ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	WM SUPERCENTER	03/02/2010	$32.10
	TONYS RV PARTS AND SER	03/02/2010	$35.31
			$67.41
ALGIE F HARE	PITNEY BOWES	03/06/2010	$104.58
	STAPLES DIRECT00209411	03/15/2010	$507.80
	A B EMBLEM	03/19/2010	$6.83
			$619.21
ANGELA T MURPHY	WW GRAINGER	02/25/2010	$813.24
	OFFICE DEPOT #2580	03/01/2010	$46.00
			$859.24
ANTHONY G WATKINS	CENTRAL RESTAURANT	03/03/2010	$1,260.97
	CENTRAL RESTAURANT	03/26/2010	$2,499.50
			$3,760.47
BARBARA A SINGLETON	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
			$88.00
BARBARA RICHBURG	LCI SSSC 08	03/08/2010	$618.53
	XEROX CORP. XCS/RBO	03/10/2010	$17.37
			$635.90
BERRYMAN A FLEMING	STAPLES 00104042	03/03/2010	$90.12
	MACHINE & WELDING SUPPLY	03/03/2010	$139.42
			$229.54
BRENT BOULWARE	PPG PORTER PAINT-9389	03/09/2010	$1,444.59
	238 C-K COLUMBIA	03/10/2010	$1,332.15
	HAVIRD TIRE CO INC	03/19/2010	$1,356.00
			$4,132.74
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/25/2010	$108.52
	COLONIAL PRINTING INC	03/11/2010	$128.40
			$236.92
CAROLYN S DELILLE	WM SUPERCENTER	03/10/2010	$7.96
	STAPLES 00103911	03/17/2010	$290.65
	PIER 1 00014266	03/19/2010	$53.49
	WORLD MKT 00002469	03/19/2010	$26.73
	USPS 4518030044	03/24/2010	$14.50
			$393.33

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN T SPENCER	SOUTHERN SPECIALTIES	02/27/2010	$1,580.80
	SOUTHERN SPECIALTIES	02/27/2010	$785.80
	COLUMBIA FLAG & DISPLAY	03/02/2010	$382.20
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$1,114.38
	HILLS SERVICE COMPANY INC	03/03/2010	$576.41
	UNITED REFRIG BR #U2	03/04/2010	$542.81
	WAPER INC	03/29/2010	$678.92
	WAPER INC	03/29/2010	$714.82
			$6,376.14
DANIEL LEACH	GATEWAY SUPPLY CP	03/03/2010	$98.18
	LOWES #03071	03/17/2010	$39.95
	LOWES #03071	03/17/2010	$112.34
			$250.47
DANNY L STEWART	ALL AMERICAN TROPHY	03/03/2010	$151.51
			$151.51
DARLENE W ERSKINE	THOMSON WEST TCD	02/27/2010	$406.64
	FORMS AND SUPPLY - AOPD	03/10/2010	$85.65
	FORMS AND SUPPLY - AOPD	03/11/2010	$159.32
	OFFICE DEPOT #1214	03/11/2010	$1,155.28
	FORMS AND SUPPLY - AOPD	03/11/2010	$95.12
	BESTBUYCOM 88994009	03/15/2010	$121.94
	OFFICE DEPOT #1214	03/16/2010	$192.59
	BATTERIES PLUS	03/18/2010	$151.00
			$2,367.54
DIANA LYONS	TRAINERS WAREHOUSE	02/26/2010	$1,092.43
	DELTA AIR 0062322032401	03/02/2010	$628.80
	DELTA AIR 0062322032400	03/02/2010	$628.80
	STAPLES DIRECT00209908	03/01/2010	$438.85
	STAPLES DIRECT00209908	03/04/2010	$855.94
	STAPLES DIRECT00209908	03/04/2010	$213.37
	BUYONLINENOW.COM	03/09/2010	$103.20
	LOWES #01064	03/09/2010	$37.73
	INTERSTATE ALLBATTERY CT	03/09/2010	$140.81
	KINKOS.COM (P2K)	03/16/2010	$479.96
			$4,619.89
DOUGLAS S KARSTENS	TTI-PLUS INC	03/22/2010	$52.32
	BUY.COM	03/24/2010	$109.85
			$162.17
DUSTIN FREE	DOLLAR-GENERAL #9220	03/23/2010	$17.12
	LOWES #02464	03/25/2010	$213.84
	KINGSTREE TRUE VALUE HDW	03/25/2010	$22.07
			$253.03
ERNESTINE REED	ULINE SHIP SUPPLIES	03/04/2010	$1,247.18
	SMITH & JONES JANITORIAL	03/05/2010	$340.26
	FLUID DYNAMICS	03/10/2010	$1,195.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,782.44
EWELL G STURGIS JR	HARBOR FREIGHT TOOLS 103	03/18/2010	$106.98
	CAROLINA RIM & WHEEL CO	03/18/2010	$142.58
	POPE DAVIS TIRE & SERVICE	03/18/2010	$5.80
			$255.36
FLETCHER RILEY	GRAYBAR ELECTRIC	02/26/2010	$625.95
	SIMPLEX GRINNELL WEB P	03/05/2010	$744.85
	SIMPLEX GRINNELL WEB P	03/05/2010	$728.13
	MIDLANDS TECH COLLEGE	03/08/2010	$100.00
	238 C-K COLUMBIA	03/09/2010	$2,435.28
	GRAHL ELECTRIC SUPPLY CO	03/10/2010	$697.41
	SIMPLEX GRINNELL WEB P	03/10/2010	$441.75
	SUNBELT RENTALS #009	03/11/2010	$79.29
	GRAHL ELECTRIC SUPPLY CO	03/16/2010	$919.78
	HITE S SAFE & LOCK	03/17/2010	$2,400.00
	BOGGEROS	03/18/2010	$450.00
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$334.86
	SIMPLEX GRINNELL WEB P	03/26/2010	$29.60
	SOUTHERN SPECIALTIES	03/28/2010	$1,075.20
	SOUTHERN SPECIALTIES	03/28/2010	$615.90
	GRAHL ELECTRIC SUPPLY CO	03/30/2010	$451.89
	DISCOUNT BARK CO INC	03/29/2010	$196.10
			$12,325.99
FRANKLIN P WARD	RADIO COMMUNICATIONS SVC	03/10/2010	$250.00
	AGRI SOUTH INC	03/10/2010	$172.75
	LOWES #01064	03/12/2010	$207.23
	NORTHERN TOOL EQUIP SC	03/15/2010	$263.09
	LOWES #00626	03/16/2010	$4.80
			$897.87
JACK BRADWELL	RICHLAND INDUSTRIAL	03/02/2010	$166.92
	JOHNSTONES SUPPLY OF COLU	03/02/2010	$2,498.96
	CES-SC-0025	03/02/2010	$193.75
	UNITED REFRIG BR #U2	03/08/2010	$165.38
	RICHLAND INDUSTRIAL	03/08/2010	$213.23
	PPG PORTER PAINT-9389	03/15/2010	$473.40
	PPG PORTER PAINT-9389	03/15/2010	$519.17
			$4,230.81
JAMES B BRANDON	MANN TOOL & SUPPLY INC	02/24/2010	$374.39
	STAPLES 00103911	02/25/2010	$38.52
	LOWES #01064	03/17/2010	$223.76
	STAPLES DIRECT00209908	03/16/2010	$267.49
	Gempler 1015133828	03/19/2010	$331.83
	WM SUPERCENTER	03/23/2010	$46.74
	FASTSIGNS	03/23/2010	$75.00
			$1,357.73

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O COOK	LOWES #01064	02/26/2010	$14.51
	LOWES #01064	03/10/2010	$191.51
	FAULKNER HAYNES & ASSOCIA	03/11/2010	$446.19
	MAYER ELECTRIC SUPPLY 710	03/15/2010	$1,646.94
	LOWES #01064	03/17/2010	$8.90
	WM SUPERCENTER	03/17/2010	$39.96
	BINSWANGER GLASS #502	03/16/2010	$414.70
	MOMAR INC.	03/25/2010	$2,487.50
	CEDAR TERRACE HARDWARE	03/29/2010	$11.02
	ASC VOLVO COLUMBIA	03/30/2010	$203.79
	STAPLES 00103911	03/29/2010	$146.64
			$5,611.66
JOHN CASCIO	GRAHL ELECTRIC SUPPLY CO	03/01/2010	$22.67
	ABC SUPPLY 0044	03/02/2010	$558.96
	PALMETTO BUILDING SUPPLY	03/04/2010	$24.92
	ABC SUPPLY 0044	03/04/2010	$293.94
	RICHLAND INDUSTRIAL	03/08/2010	$134.86
	LOWES #00385	03/09/2010	$92.74
	SHUMAN OWENS SUPPLY CO IN	03/09/2010	$616.36
	GATEWAY SUPPLY CP	03/08/2010	$8.32
	238 C-K COLUMBIA	03/09/2010	$1,029.04
	ABC SUPPLY 0044	03/15/2010	$282.46
	WW GRAINGER	03/15/2010	$383.73
	LOWES #03071	03/23/2010	$63.10
	GRAHL ELECTRIC SUPPLY CO	03/29/2010	$363.44
	238 C-K COLUMBIA	03/29/2010	$19.26
	CES-SC-0032	03/29/2010	$147.34
			$4,041.14
KATHY A RODESILER	WAL-MART #1286	03/02/2010	$480.25
	GREAT SOURCE BOOK/TEST	03/12/2010	$117.49
	FORMS AND SUPPLY - AOPD	03/16/2010	$628.79
	GREAT SOURCE BOOK/TEST	03/19/2010	$66.34
	WAL-MART #1286	03/22/2010	$411.27
			$1,704.14
KEITH CRESWELL	DMI DELL K-12/GOVT	03/01/2010	$1,043.79
	OSWALD WHOLESALE LUMBER I	03/04/2010	$855.74
	BLUE RIDGE LEARNING CENTE	03/08/2010	$1,375.00
	PIEDMONT FIRE EXTINGUISHE	03/09/2010	$1,168.00
	WALMART.COM	03/13/2010	$282.03
	NEPTUNE DIVE AND SKI	03/11/2010	$1,245.27
	ATLANTA BUILDING MAINTENA	03/16/2010	$1,075.00
	TRASHBILLING COM CC	03/19/2010	$555.44
			$7,600.27
LARRY BOSTIC	SOUTHERN SPECIALTIES	03/05/2010	$2,480.80
	SOUTHERN SPECIALTIES	03/09/2010	$2,480.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,961.30
LARRY WILLIAMSON	MANN TOOL & SUPPLY INC	02/24/2010	$213.89
	PALMETTO LAWN & LEISURE I	02/25/2010	$105.89
	SOUTHERN PUMP AND TANK CO	03/01/2010	$1,128.62
	LOWES #01064	03/01/2010	$62.92
	MAINLINE-COLUMBIA 2	03/01/2010	$160.26
	CONSOLIDATED PIPE&SUPP	03/02/2010	$2,099.34
	ADVANCE AUTO PARTS #5620	03/08/2010	$40.64
	SUPER SOD OF C	03/09/2010	$448.00
	SUPER SOD OF C	03/10/2010	$428.00
	MANN TOOL & SUPPLY INC	03/10/2010	$263.92
	MOMAR INC.	03/15/2010	$1,146.12
	PALMETTO LAWN & LEISURE I	03/17/2010	$282.47
	PALMETTO LAWN & LEISURE I	03/17/2010	$61.95
	MARK WILLIAMS COLLISION C	03/19/2010	$271.20
	LEXINGTON PRECAST CO	03/22/2010	$850.65
	GOFF FEED & TACK	03/22/2010	$524.30
	PALMETTO LAWN & LEISURE I	03/23/2010	$169.13
			$8,257.30
LOLA M BANKS	STEVE SPANGLER SCI	03/11/2010	$70.55
	WALMART.COM	03/17/2010	$82.43
	WM SUPERCENTER	03/18/2010	$78.69
	LOWES #01064	03/22/2010	$13.94
	WM SUPERCENTER	03/22/2010	$40.36
	EXPERT SHOPS	03/25/2010	$109.04
	WAL-MART #1286	03/26/2010	$37.88
	MACKSPW.COM	03/26/2010	$139.80
	EDUCATIONAL INNOVATIONS I	03/26/2010	$82.80
	ECC DSS-Disc Sch Suppl	03/26/2010	$31.28
			$686.77
LOY L YOUNGBLOOD	RANDOM DRUG SCREEN	03/04/2010	$504.00
	RANDOM DRUG SCREEN	03/09/2010	$360.00
	RANDOM DRUG SCREEN	03/21/2010	$72.00
	LEHIGH OUTFITTERS	03/25/2010	$116.24
	RANDOM DRUG SCREEN	03/28/2010	$72.00
			$1,124.24
LYNNE F AMICK	GENERAL SERV-PRINT SHOP	03/12/2010	$241.80
	GENERAL SERV-PRINT SHOP	03/05/2010	$90.55
			$332.35
MICHAEL BRASWELL	CES-SC-0025	02/25/2010	$531.62
	JOHNSTONES SUPPLY OF COLU	03/02/2010	$426.93
	RICHLAND INDUSTRIAL	03/03/2010	$106.40
	EAST COAST METAL DIST 08	03/15/2010	$57.89
	THE HOME DEPOT 1112	03/15/2010	$285.74
	GATEWAY SUPPLY CP	03/15/2010	$727.14

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #03071	03/16/2010	$150.14
	ACE HARDWARE & RENTAL	03/18/2010	$43.61
	LOWES #03071	03/22/2010	$25.66
	BAKER DIST CO 541	03/22/2010	$15.49
	BAKER DIST CO 541	03/22/2010	$18.49
	THE HOME DEPOT 1112	03/22/2010	$57.02
	LOWES #03071	03/23/2010	$30.83
	RICHLAND INDUSTRIAL	03/29/2010	$119.52
	ADVANCE AUTO PARTS #5840	03/29/2010	$25.31
			$2,621.79
MICHAEL J WACHOWSKI	WW GRAINGER	02/25/2010	$10.67
	NAPA AUTO PARTS 1015006	03/02/2010	$42.08
	NAPA AUTO PARTS 1015006	03/02/2010	$42.55
	STAPLES 00103911	03/10/2010	$778.71
	APEXGRAPHIX	03/19/2010	$537.50
	STAPLES 00103911	03/19/2010	$56.70
	ACCESS ANALYTICAL	03/19/2010	$165.00
	TERECKOFC 9194849270	03/19/2010	$412.50
	APEXGRAPHIX	03/19/2010	$600.00
	NAPA AUTO PARTS 1015006	03/30/2010	$12.51
	STAPLES 00103911	03/29/2010	$1,694.16
			$4,352.38
PELHAM MYERS JR	HAGEMEYERNA CB57	02/26/2010	$21.97
	G-TOWN CAMPUS	03/01/2010	$35.00
	CE COLUMBIA	03/02/2010	$86.90
	ROCKY BRANDS WHOLESALE	03/03/2010	$197.90
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$65.33
	LOWES #01064	03/05/2010	$22.61
	ALLENS COMPRESSOR SERVICE	03/05/2010	$196.56
	NAPA AUTO PARTS 1015008	03/05/2010	$15.23
	NAPA AUTO PARTS 1015008	03/05/2010	$0.77
	GATEWAY SUPPLY CP	03/04/2010	$151.07
	HOUSE OF THREADS-COLUM	03/05/2010	$32.75
	NAPA AUTO PARTS 1015008	03/05/2010	$233.96
	NAPA AUTO PARTS 1015008	03/05/2010	$7.91
	NAPA AUTO PARTS 1015008	03/05/2010	$10.99
	INTERSTATE ALLBATTERY CT	03/10/2010	$30.79
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$653.01
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$273.88
	ROSE TALBERT PAINT COMPAN	03/11/2010	$157.83
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$381.18
	ABC SUPPLY 0044	03/16/2010	$1.80
	ABC SUPPLY 0044	03/16/2010	$165.71
	CE COLUMBIA	03/16/2010	$8.32
	LABSAFE 1015116801	03/17/2010	$287.62
	WAL-MART #1286	03/17/2010	$325.28

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	THE TRANE COMPANY	03/16/2010	$209.48
	ROSE TALBERT PAINT COMPAN	03/17/2010	$121.94
	LABSAFE 1015116716	03/17/2010	$115.07
	HORSE + GARDEN ACE HRDWR	03/17/2010	$44.81
	QUALIFIEDHARCWARE.COM	03/23/2010	$207.00
	GATEWAY SUPPLY CP	03/26/2010	$133.50
	HOUSE OF THREADS-COLUM	03/26/2010	$35.85
	JOHNSTONES SUPPLY OF COLU	03/26/2010	$192.17
	HOUSE OF THREADS-COLUM	03/26/2010	$50.83
	W W GRAINGER 916	03/29/2010	$46.32
	GATEWAY SUPPLY CP	03/29/2010	$127.84
			$4,649.18
RANDAL WAKEFIELD	WM SUPERCENTER	03/23/2010	$59.83
			$59.83
RAYMOND KELLY	NAPA AUTO PARTS 1015008	03/02/2010	$7.91
	FAIRFIELD TRACTOR CO INC	03/01/2010	$21.90
	FACDIRLANDSCAPE	03/02/2010	$1,282.00
	FAIRFIELD TRACTOR CO INC	03/01/2010	$265.66
	W W GRAINGER 916	03/02/2010	$37.27
	HORSE + GARDEN ACE HRDWR	03/04/2010	$12.83
	ELGIN QUICK LUBE	03/10/2010	$54.78
			$1,682.35
RENE H LITTELL	IF ITS PAPER	03/02/2010	$86.84
			$86.84
ROBERT BOSWELL	OAKDALE COMM. -OAK I	03/23/2010	$592.80
	CABLE & CONNECTIONS	03/26/2010	$172.50
			$765.30
ROBERT J BURR	PEPSI COLA COMPANY	03/04/2010	$650.00
	CENTRAL RESTAURANT	03/08/2010	$873.05
	PEPSI COLA COMPANY	03/11/2010	$466.00
	PEPSI COLA COMPANY	03/18/2010	$514.00
			$2,503.05
ROBERT L FAULK	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
			$150.00
RONALD BRYSON	JOHNSTONES SUPPLY OF COLU	02/26/2010	$114.40
	GREENVILLE TURF & TRACTOR	03/09/2010	$16.65
	MEGGITT TRAINING SYSTEMS	03/12/2010	$29.42
			$160.47
RONALD W MITCHELL	DMI DELL BUS ONLINE	03/02/2010	$213.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	OFFICEMAX CT IN#265069	03/03/2010	$72.04
	PROVANTAGE CORP	03/12/2010	$190.69
	Amazon.com	03/15/2010	$63.97
	SILICON SOLUTIONS INC	03/17/2010	$33.17
	B & H PHOTO-VIDEO-MO/TO	03/18/2010	$99.95
			$673.81
STEPHEN C THOMAS	DMI DELL FEDERAL	03/05/2010	$127.92
	APPLIED GLOBAL TECH	03/10/2010	$1,987.50
	ART WHITE OFFICE MACHI	03/11/2010	$131.98
			$2,247.40
STEVE RIESTER	GATEWAY SUPPLY CP	02/25/2010	$312.13
	CLEAN SWEEP JANITORIAL SE	03/01/2010	$629.62
	LOWES #01064	03/05/2010	$93.35
	SIMPLEX GRINNELL WEB P	03/05/2010	$215.50
	BRYAN`S RESTURANT SERV	03/10/2010	$714.32
	OREILLY AUTO 00022319	03/12/2010	$21.39
	KLEEN SITES GEOSERVICES I	03/15/2010	$1,685.00
	LOWES #01064	03/16/2010	$39.45
	THE KEY SHOP	03/15/2010	$24.08
	PAYPAL STAIRWAYSRI	03/22/2010	$500.00
	STEELMAILBOX.COM	03/23/2010	$608.50
	SALSBURY INDUSTRIES	03/23/2010	$330.00
	AAAA FLOORING AMERICA	03/26/2010	$1,171.25
			$6,344.59
STEVEN C YOUNG	WAPER INC	03/01/2010	$2,439.98
	PALMETTO LAWN & LEISURE I	03/01/2010	$1,913.97
	HITE S SAFE & LOCK	03/03/2010	$2,450.00
	SOUTHERN SPECIALTIES	03/03/2010	$1,380.30
	PALMETTO LAWN & LEISURE I	03/04/2010	$433.02
	SOUTHERN SPECIALTIES	03/17/2010	$880.90
	SIP STATEINDUSTRIAL US	03/23/2010	$324.68
	PALMETTO LAWN & LEISURE I	03/23/2010	$131.10
	PPG PORTER PAINT-9389	03/30/2010	$403.87
			$10,357.82
TEDDY G KNEECE	DOCTOR S CARE CE 003	02/25/2010	$225.00
	RED WING SHOE STORE #1	02/25/2010	$471.18
	ROSE TALBERT PAINT COMPAN	03/01/2010	$32.93
	LOWES #03026	03/03/2010	$799.13
	JOHNSTONES SUPPLY OF COLU	03/03/2010	$128.39
	THE KEY SHOP	03/01/2010	$50.83
	MOMAR INC.	03/04/2010	$503.36
	JOHNSTONES SUPPLY OF COLU	03/04/2010	$215.18
	JOHNSTONES SUPPLY OF COLU	03/05/2010	$205.12
	LOWES #01064	03/08/2010	$142.52
	GATEWAY SUPPLY CP	03/08/2010	$33.64
	JOHNSTONES SUPPLY OF COLU	03/09/2010	$158.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	JOHNSTONES SUPPLY OF COLU	03/09/2010	$304.94
	LOWES #01064	03/10/2010	$12.97
	MIDLANDS TECH COLLEGE	03/10/2010	$350.00
	LOWES #01064	03/10/2010	$10.09
	RED WING SHOE STORE #1	03/10/2010	$200.09
	MIDLANDS TECH COLLEGE	03/11/2010	$100.00
	MANN TOOL & SUPPLY INC	03/10/2010	$96.25
	STAPLES 00103911	03/12/2010	$1,111.41
	CAROLINA CHEMICAL EQUI	03/12/2010	$923.75
	LOWES #01064	03/16/2010	$25.82
	BAKER DIST CO 541	03/16/2010	$82.99
	RED WING SHOE STORE #1	03/16/2010	$8.00
	SIP STATEINDUSTRIAL US	03/18/2010	$1,093.76
	CITY ELECTRIC REPAIR INC	03/16/2010	$950.07
	ACE GLASS CO.	03/17/2010	$58.85
	THE TRANE COMPANY	03/17/2010	$381.14
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$342.39
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$39.16
			$9,057.73
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	03/01/2010	$504.64
	HAVIRD TIRE CO	03/03/2010	$431.90
	FORMS AND SUPPLY - AOPD	03/19/2010	$322.39
			$1,258.93
TOMMIE L WHETSTONE	CSC - #1969	02/26/2010	$355.40
	LOWES #01064	02/26/2010	$59.18
	CABLE & CONNECTIONS	02/26/2010	$150.00
	CABLE & CONNECTIONS	02/26/2010	$393.20
	LEE TRANSPORT	03/04/2010	$1,787.00
	LEE TRANSPORT	03/08/2010	$20.00
	CABLE & CONNECTIONS	03/11/2010	$138.40
	CSC - #1969	03/12/2010	$475.80
	CSC - #1969	03/12/2010	$898.00
	CABLE & CONNECTIONS	03/30/2010	$77.50
			$4,354.48
WILLIE F CALLAHAM	LOWES #00518	03/03/2010	$193.33
	B AND F INC	03/03/2010	$2,031.93
	ROMAC TROPHIES & ENG	03/03/2010	$240.75
	WHITE HARDWARE 35	03/09/2010	$242.39
	WAL-MART #1382	03/12/2010	$608.85
	MOMAR INC.	03/12/2010	$1,316.90
	NEPTUNE DIVE AND SKI	03/11/2010	$1,090.00
	OSWALD WHOLESALE LUMBER I	03/16/2010	$644.05
	JERRY'S AUTO TRIM & AWNI	03/23/2010	$2,462.20
	LOWES #00518	03/29/2010	$375.14
	OSWALD WHOLESALE LUMBER I	03/29/2010	$169.63
	TRACTOR-SUPPLY-CO #0471	03/29/2010	$1,175.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$10,551.10

Total for ADJUTANT GENERAL: $143,249.93

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
DEENA S LEWIS	HP DIRECT-PUBLICSECTOR	03/16/2010	$468.66
	OFFICE DEPOT #2349	03/17/2010	$51.34
	HP DIRECT-PUBLICSECTOR	03/30/2010	$234.33
			$754.33

Total for ADMINISTRATIVE LAW COURT: $754.33

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	PAYPAL KENWEEDENAS	03/02/2010	$795.00
			$795.00
NATHANIEL BLACKS	RADIOSHACK COR00196279	03/01/2010	$20.32
	USPS 45139001629800851	03/01/2010	$11.74
	ALARM CONTROL INTEGRATORS	03/03/2010	$487.50
	WW GRAINGER	03/03/2010	$89.88
	USPS 45139001629800851	03/03/2010	$1.73
	WW GRAINGER	03/04/2010	$247.82
	USPS 45139001629800851	03/08/2010	$50.45
	SMITH & JONES JANITORIAL	03/12/2010	$100.47
	USPS 45139001629800851	03/12/2010	$11.90
	USPS 45139001629800851	03/15/2010	$14.75
	OFFICEMAX CT IN#596476	03/16/2010	$49.68
	USPS 45180402029801016	03/16/2010	$2.41
	OFF THE WALL PRODUCTS	03/17/2010	$978.56
	USPS 45139001629800851	03/18/2010	$6.45
	LOWES #00499	03/23/2010	$28.74
	OFFICEMAX CT IN#938844	03/26/2010	$66.55
	OFFICEMAX CT IN#785487	03/26/2010	$22.08
	USPS 45139001629800851	03/30/2010	$5.70
			$2,196.73
NEIL BAKER	UPS 000037X4E7	02/28/2010	$10.00
	R S HUGHES CO INC	03/01/2010	$35.30
	R S HUGHES CO INC	03/02/2010	$24.68
	FED DIV AJW3550	03/02/2010	$607.52
	UPS 1Z37X4E70290377727	03/03/2010	$13.36
	AIRCRAFT SPRUCE	03/03/2010	$115.56
	KRN AVIATION SERVICES	03/04/2010	$328.11
	UPS 000037X4E7	03/07/2010	$10.00
	PRATT & WHITNEY CA	03/05/2010	$1,825.00
	AIRCRAFT SPRUCE	03/09/2010	$17.26
	TEX CESSNA TECH SVC	03/11/2010	$1,391.00
	GENERAL JACK AND GREAS	03/12/2010	$90.95
	UPS 000037X4E7	03/14/2010	$24.11
	GENERAL JACK AND GREAS	03/12/2010	$231.54
	UPS 1Z37X4E70296261260	03/19/2010	$13.36
	UPS 000037X4E7	03/21/2010	$25.58
	SEAGIL SOFTWARE COMPANY	03/20/2010	$1,150.00
	NAPA AUTO PARTS 1015002	03/19/2010	$36.34
	AVIALL-DALLAS CREDIT	03/19/2010	$14.61
	EAGLE AVIATION	03/19/2010	$170.99
	AVIALL-DALLAS CREDIT	03/21/2010	$44.76
	XM SATELLITE RADIO	03/23/2010	$387.22
	UPS 000037X4E7	03/28/2010	$10.00
	PROFESSIONAL AVIATION ASS	03/26/2010	$184.49
			$6,761.74

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	FTC	03/05/2010	$179.24
	ATT BILL PAYMENT	03/08/2010	$42.02
	IMAGING TECHNOLOGIES 313	03/08/2010	$26.75
	ATT BILL PAYMENT	03/09/2010	$181.74
	UPS 1Z37X4E70197894845	03/10/2010	$6.60
	SANTEE ELECTRIC COOPER	03/12/2010	$62.16
	UPS 1Z37X4E70194252945	03/13/2010	$9.03
	UPS 1Z37X4E70192560188	03/13/2010	$8.17
	UPS 1Z37X4E70193222130	03/13/2010	$11.61
	UPS 1Z37X4E70190823773	03/13/2010	$6.45
	UPS 1Z37X4E70190162997	03/13/2010	$11.61
	UPS 1Z37X4E70191537769	03/13/2010	$9.03
	PUBLIX #512	03/17/2010	$154.85
	GENERAL SERV-PRINT SHOP	03/05/2010	$72.34
	GENERAL SERV-PRINT SHOP	03/05/2010	$88.43
	GENERAL SERV-PRINT SHOP	03/05/2010	$241.14
	TRUVISTA COMMUNICATION	03/25/2010	$39.86
	UPS 1Z37X4E70198399272	03/28/2010	$6.60
	CRUCIAL.COM-LEXARMEDIA	03/30/2010	$56.99
			$1,214.62

Total for AERONAUTICS DIVISION: $10,968.09

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMASON	EBAYS HALF.COM	02/25/2010	$35.25
	NRRPT	03/04/2010	$405.00
	OFFICEMAX CT IN#521721	03/12/2010	$129.82
			$570.07
ALBERT T SLIZEWSKI	AIKEN PRINTING CO., INC.	03/10/2010	$837.81
	CUSTOME CREATIVE PLASTICS	03/19/2010	$890.00
			$1,727.81
ANGELIA CARTRETTE	INNOVATIVE	03/02/2010	$601.88
	STAPLES BUSINE00348045	03/18/2010	$685.88
	INSITE MEDIACOM, LLC	03/23/2010	$700.00
	AIKEN STANDARD	03/19/2010	$1,385.00
			$3,372.76
CANDY HERNDON	FEDEX KINKO'S #2101	03/11/2010	$3,064.37
	HALCO INDUSTRIES LLC	03/16/2010	$424.35
	PARALLAX	03/26/2010	$305.98
	VWR SARGENT WELCH	03/30/2010	$6.10
	MICRODAQ.COM LTD	03/30/2010	$184.00
	PAXTON/PATTERSON	03/30/2010	$147.27
	SCIENCE KIT	03/29/2010	$38.14
			$4,170.21
DANIEL W TURNER	STAPLES BUSINE00348045	02/25/2010	$55.45
	STAPLES BUSINE00348045	02/25/2010	$102.12
	STAPLES BUSINE00348045	02/25/2010	$634.26
	STAPLES BUSINE00348045	02/25/2010	$258.73
	INSIGHT MEDIA	03/11/2010	$938.10
	NAPHE	03/11/2010	$1,328.00
	HENRY SCHEIN	03/15/2010	$645.95
	CINE MED INC	03/24/2010	$376.98
	OK DEPT OF VO-TECH ED	03/29/2010	$584.64
	HENRY SCHEIN	03/30/2010	$813.45
			$5,737.68
DAWN W BUTTS	STAPLES BUSINE00348045	03/11/2010	$144.18
	STAPLES BUSINE00348045	03/11/2010	$38.47
	CONSTANT CONTACT	03/18/2010	$768.00
	STAPLES BUSINE00348045	03/19/2010	$90.84
			$1,041.49
DEBRA BRODOWSKI	ECC DSS-Disc Sch Suppl	03/12/2010	$110.21
	EAI	03/16/2010	$134.69
	NASCO INTERNATIONAL	03/17/2010	$573.90
	NASCO INTERNATIONAL	03/23/2010	$52.50
			$871.30
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	03/29/2010	$298.53
			$298.53
HELEN S THOMAS POPE	WWW BARCHARTS COM	02/27/2010	$512.66

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN S THOMAS POPE	DOLLAR-GENERAL #8852	02/26/2010	$2.14
	ALLHEART	03/01/2010	$126.90
	ALLHEART	03/04/2010	$43.96
			$685.66
JACQUELINE GRIFFIN	STAPLES BUSINE00348045	03/08/2010	$1.08
	STAPLES BUSINE00348045	03/08/2010	$212.22
			$213.30
JAYME DURAND	WILSON & ASSOCIATES	03/15/2010	$300.00
			$300.00
KAREN L HALLMAN	STAPLES BUSINE00348045	03/17/2010	$21.14
			$21.14
KRISTEN M MCCOLLUM	STAPLES BUSINE00348045	02/26/2010	$32.16
	FEDEX 04464689	03/03/2010	$3,058.64
	ROC SOFTWARE	03/08/2010	$1,580.00
	FEDEX 04497158	03/11/2010	$53.91
	UPS 00008030X702202010	03/12/2010	$194.72
	ROCKHURST UNIVERS01 OF 01	03/12/2010	$249.00
	TROPHIES UNLIMITED	03/17/2010	$18.19
	TCD CENGAGE LEARNING	03/20/2010	$385.30
			$5,571.92
MARGARET BADGETT	OFFICEMAX CT IN#504961	03/11/2010	$259.64
	STAPLES BUSINE00348045	03/10/2010	$40.57
	STAPLES BUSINE00348045	03/12/2010	$24.63
			$324.84
MAUREEN F BERGSTROM	JIM BUSH FLOWER SHOP	02/26/2010	$49.66
	STAPLES 00108449	03/02/2010	$53.49
	TROPHIES UNLIMITED	03/26/2010	$12.84
			$115.99
MELANIE JOHNSON	NATIONAL WELDERS #AH	02/25/2010	$138.67
	KIRKWOOD BUSINESS SERV	03/02/2010	$70.00
	GTC CE	03/02/2010	$90.00
	LEARNING RESOURCES NETWK	03/06/2010	$595.00
	DOVE DATA PRODUCTS INC	03/09/2010	$90.94
	EMERGENCY MEDICAL PROD	03/11/2010	$103.45
	HAGEMEYER NA #55	03/11/2010	$312.00
	STAPLES BUSINE00348045	03/12/2010	$7.03
	STAPLES BUSINE00348045	03/12/2010	$149.06
	PMI SUPPLY INC	03/19/2010	$260.66
	DDI	03/19/2010	$376.80
	BIOTONE	03/19/2010	$82.73
	NATIONAL WELDERS #AH	03/18/2010	$332.13
	J J KELLER & ASSOCIATES	03/23/2010	$380.03
	STAPLES BUSINE00348045	03/22/2010	$126.59
	LWCNTRY REGIONAL EMS CN	03/23/2010	$92.00
	COSMETOLOGY BOARD	03/25/2010	$100.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	KIRKWOOD BUSINESS SERV	03/30/2010	$910.00
			$4,217.09
MELISSA WILSON	OFFICEMAX CT IN#388100	03/05/2010	$53.95
	BCT SOUTH CAROLINA	03/08/2010	$16.64
	STAPLES BUSINE00348045	03/22/2010	$68.69
			$139.28
MICHAEL D DUNCAN	BATTERIES PLUS #17	03/01/2010	$31.97
	LOWES #00639	03/01/2010	$37.24
	TARGET 00013102	03/01/2010	$68.31
	CINTAS #219	03/02/2010	$1,091.40
	SETON NAME PLATE COMPANY	03/03/2010	$140.55
	W W GRAINGER 916	03/02/2010	$111.53
	PARK AVENUE PAINTS	03/04/2010	$160.18
	CINTAS #219	03/06/2010	$121.81
	CINTAS #219	03/06/2010	$107.46
	CINTAS #219	03/06/2010	$138.96
	CINTAS #219	03/06/2010	$112.01
	SCHOOLDUDE COM	03/04/2010	$735.00
	W W GRAINGER 916	03/09/2010	$1,121.57
	THE HOME DEPOT 1117	03/08/2010	$38.71
	DERRICKS EQUIPMENT	03/09/2010	$624.88
	ACADEMY SPORTS #191	03/10/2010	$320.97
	BATTERIES PLUS #17	03/11/2010	$44.79
	LOWES #00639	03/11/2010	$49.65
	HASKINS COMPANY, T	03/12/2010	$718.90
	THE HOME DEPOT 1117	03/11/2010	$18.74
	CURRY SANITATION	03/15/2010	$305.00
	PARK AVENUE PAINTS	03/17/2010	$43.07
	LOWES #00639	03/17/2010	$49.65
	CURRY SANITATION	03/17/2010	$305.00
	DERRICKS EQUIPMENT	03/19/2010	$40.00
	LATHEM TIME CORPORATION	03/19/2010	$35.50
	HASKINS COMPANY, T	03/24/2010	$244.46
	BAKER DIST CO 556	03/25/2010	$706.25
	CINTAS #219	03/27/2010	$112.01
	THE HOME DEPOT 1117	03/26/2010	$8.16
	CINTAS #219	03/27/2010	$112.01
	TMS SOUTH	03/26/2010	$962.38
	CINTAS #219	03/27/2010	$112.01
	FRISCHKORN INC #1444	03/29/2010	$314.58
	APPA	03/29/2010	$495.00
	W W GRAINGER 916	03/30/2010	$116.57
			$9,756.28
MICHELLE L HALL MOORE	STAPLES BUSINE00348045	03/04/2010	$58.18
			$58.18
OWEN PAUL WILSON	CARROTTOPINDUSTRIES	02/26/2010	$111.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	STAPLES BUSINE00348045	02/25/2010	$46.35
	JOHNSON CONTROLS, SSNA	02/25/2010	$335.00
	WALDENS	03/01/2010	$814.95
	BUILDERS HARDWARE AND SPE	03/09/2010	$640.46
	ZEE MEDICAL 07355142	03/09/2010	$517.80
	BORDEN PEST CONTROL	03/09/2010	$315.00
	AIKEN SYSTEMS UNLIMITE	03/15/2010	$42.05
	AIKEN SYSTEMS UNLIMITE	03/18/2010	$247.00
	FASCOPY PRINTING	03/24/2010	$203.30
	BORDEN PEST CONTROL	03/23/2010	$315.00
	DIXIE LOCK AND SA01 OF 01	03/25/2010	$629.00
			$4,217.78
PARRI M WRIGHT	INFOBASE PUBLISHING	02/27/2010	$800.00
	DAVIDSON FILMS INC	03/09/2010	$362.50
	PYRAMIDS FILMS CORP	03/25/2010	$91.27
			$1,253.77
PATSY D FIELDS	STAPLES BUSINE00348045	02/26/2010	$288.10
	UNIVERSITY OF S CAR	03/01/2010	$70.00
	STAPLES BUSINE00348045	03/05/2010	$14.93
	STAPLES BUSINE00348045	03/05/2010	$15.39
	STAPLES BUSINE00348045	03/08/2010	$43.93
	COMMUNIGRAPHICS INC	03/16/2010	$686.85
	BCT SOUTH CAROLINA	03/23/2010	$16.64
	COMMUNIGRAPHICS INC	03/29/2010	$298.20
			$1,434.04
PATTI SWANSON	STAPLES BUSINE00348045	03/12/2010	$49.49
			$49.49
RACHAEL B MILLER	STAPLES BUSINE00348045	03/08/2010	$710.17
	STAPLES BUSINE00348045	03/08/2010	$12.83
	STAPLES BUSINE00348045	03/08/2010	$26.63
			$749.63
TERESA DYAR	MODERN WELDING COMPANY OF	02/25/2010	$587.91
	OFFICEMAX CT IN#224082	02/27/2010	$135.40
	OFFICEMAX CT IN#235202	02/26/2010	$103.06
	OFFICEMAX CT IN#235166	02/26/2010	$60.88
	NATIONAL WELDERS #AH	03/01/2010	$65.00
	STAPLES BUSINE00348045	03/01/2010	$230.77
	NATIONAL WELDERS #AH	03/01/2010	$28.00
	HALCO INDUSTRIES LLC	03/02/2010	$54.30
	MACHINERY SOLUTIONS	03/03/2010	$1,460.00
	NATIONAL WELDERS #AH	03/04/2010	$34.70
	NATIONAL WELDERS #AH	03/04/2010	$151.88
	NATIONAL WELDERS #AH	03/08/2010	$0.51
	PRAXAIR DIST US #1042	03/10/2010	$42.37
	VWR SARGENT WELCH	03/18/2010	$71.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	VWR SARGENT WELCH	03/18/2010	$6.78
	STAPLES BUSINE00348045	03/18/2010	$218.12
	PAXTON/PATTERSON	03/19/2010	$22.73
	ADVANCED MACHINING TEC	03/10/2010	$78.50
	SC ASSN OF HEATING & AC C	03/23/2010	$25.00
	NATIONAL WELDERS #AH	03/24/2010	$118.08
	NATIONAL WELDERS #AH	03/24/2010	$12.85
	NATIONAL WELDERS #AH	03/24/2010	$58.55
			$3,567.24

Total for AIKEN TECHNICAL COLLEGE: $50,465.48

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	WM SUPERCENTER	02/26/2010	$28.25
	USAIRWAYS 0372381366037	03/09/2010	$785.80
	USAIRWAYS 0372382161071	03/16/2010	$313.90
	USAIRWAYS 0372383168330	03/25/2010	$317.90
			$1,445.85
JACK BRYAN	DOMAINTOOLS LLC	03/01/2010	$30.00
			$30.00
TAMMIE WILSON	OFFICE DEPOT #1214	03/05/2010	$221.71
	STAPLES BUSINE00348045	03/04/2010	$388.92
	PUBLIX #1095	03/08/2010	$74.69
	PUBLIX #1095	03/09/2010	$9.75
	CONSTANT CONTACT 1	03/10/2010	$50.00
	STAPLES BUSINE00348045	03/09/2010	$59.83
	LANYARD LAB	03/10/2010	$1,188.00
	HESS 40234	03/10/2010	$11.00
	HESS 40234	03/10/2010	$11.98
	PUBLIX #1095	03/11/2010	$10.00
	STAPLES BUSINE00348045	03/12/2010	$131.72
	STAPLES BUSINE00348045	03/11/2010	$59.82
	BEST BUY 00002642	03/16/2010	$32.09
	XEROX SUPPLY TEXAS	03/22/2010	$943.74
	STAPLES BUSINE00348045	03/23/2010	$435.70
	PUBLIX #1095	03/24/2010	$10.00
	PUBLIX #1095	03/25/2010	$8.50
	STAPLES BUSINE00348045	03/24/2010	$38.39
	OFFICE DEPOT #1214	03/24/2010	$159.59
	STAPLES BUSINE00348045	03/26/2010	$468.68
	PUBLIX #1095	03/29/2010	$127.40
			$4,441.51
TONY MACK	PUBLIX #1095	02/26/2010	$10.00
	FEDEX KINKO'S #1502	02/26/2010	$20.87
	COLUMBIA NEWS STAND	03/01/2010	$33.00
	PUBLIX #1095	03/02/2010	$10.00
	PUBLIX #1095	03/03/2010	$8.50
	COLUMBIA NEWS STAND	03/03/2010	$1.50
	PUBLIX #1095	03/04/2010	$10.00
	COLUMBIA NEWS STAND	03/05/2010	$0.75
	PUBLIX #1095	03/05/2010	$9.25
	COLUMBIA NEWS STAND	03/08/2010	$33.00
	PUBLIX #1095	03/09/2010	$8.50
	COLUMBIA NEWS STAND	03/09/2010	$0.75
	THE KEY SHOP	03/09/2010	$9.09
	PUBLIX #1095	03/10/2010	$10.00
	OFFICE DEPOT #332	03/10/2010	$52.97
	OFFICE DEPOT #332	03/12/2010	$8.54
	PUBLIX #1095	03/12/2010	$10.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	THE UPS STORE #3025	03/12/2010	$20.55
	COLUMBIA NEWS STAND	03/15/2010	$31.50
	PUBLIX #1095	03/16/2010	$10.00
	FIVE POINTS SHOE SERVICE	03/17/2010	$50.00
	IMAGE REPRODUCTIONS	03/16/2010	$25.68
	PUBLIX #1095	03/17/2010	$9.25
	WOOD TRUE VALUE HARDWARE	03/17/2010	$4.69
	OFFICE DEPOT #332	03/17/2010	$52.97
	CVS PHARMACY #3199 Q03	03/17/2010	$7.47
	PUBLIX #1095	03/18/2010	$9.25
	STAPLES 00103911	03/18/2010	$67.40
	PUBLIX #1095	03/19/2010	$9.25
	PUBLIX #1095	03/23/2010	$10.00
	COLUMBIA NEWS STAND	03/22/2010	$33.00
	XPEDX-INTL PAPER	03/24/2010	$2,353.14
	OFFICE DEPOT #332	03/23/2010	$12.16
	IMAGE REPRODUCTIONS	03/26/2010	$35.35
	PUBLIX #1095	03/26/2010	$10.00
	PUBLIX #1095	03/30/2010	$10.00
	COLUMBIA NEWS STAND	03/29/2010	$33.00
			$3,031.38

Total for ATTORNEY GENERAL: $8,948.74

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
BIANCA ADAMS	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	NORTHEAST WORKWEAR LLC	03/02/2010	$120.00
	ADVANCED DOOR SYSTEMS (CO	03/08/2010	$195.49
	ADVANCED DOOR SYSTEMS (CO	03/16/2010	$145.51
	DILLON SUPPLY CO.	03/15/2010	$31.52
	ROSE TALBERT PAINT COMPAN	03/17/2010	$36.63
	SHERWIN WILLIAMS #2306	03/18/2010	$14.96
			$544.11
ALLEN CHESSER	NORTHEAST WORKWEAR LLC	03/02/2010	$120.00
	C C DICKSON CO 1002	03/10/2010	$10.54
	BEARING DISTRIBUTORS INC	03/17/2010	$97.40
	BEARING DISTRIBUTORS INC	03/17/2010	$62.73
	UNITED REFRIG BR #U2	03/25/2010	$51.11
	BEARING DISTRIBUTORS INC	03/29/2010	$97.37
			$439.15
ALVIN STEELE	ADVANCED DOOR SYSTEMS (CO	03/10/2010	$45.00
	LOWES #00499	03/11/2010	$44.75
	RENTAL SERVICE CORP	03/12/2010	$2,272.01
	WAL-MART #1286	03/17/2010	$10.82
	RENTAL SERVICE CORP	03/16/2010	$90.95
	LOWES #00499	03/22/2010	$12.74
			$2,476.27
AMY SIMPSON	NATIONAL EMERGENCY NUMBER	02/25/2010	$120.00
	VZWRLSS-IVR VE	03/08/2010	$114.96
	STAPLES BUSINE00348045	03/08/2010	$108.21
	CENTREX PROMOTIONS INC	03/09/2010	$149.09
	XPEDX-INTL PAPER	03/10/2010	$371.18
	SIGN IT QUICK	03/10/2010	$295.32
	STAPLES BUSINE00348045	03/10/2010	$28.16
	POLLOCK COMPANY	03/26/2010	$93.18
	SIMON'S STAMPS	03/26/2010	$45.80
	SPIRIT TELECOM	03/26/2010	$502.37
			$1,828.27
ANDREA FULLER	OFFICE DEPOT #1214	02/26/2010	$89.86
	SAP AMERICA TRAINING	03/04/2010	$3,375.00
	Amazon.com	03/08/2010	$48.71
	PITNEY BOWES	03/09/2010	$455.63
	JON-KER INC	03/17/2010	$178.91
	Amazon.com	03/18/2010	$29.55
	Amazon.com	03/27/2010	$29.55
	Amazon.com	03/29/2010	$183.71
			$4,390.92
ANDY SCHOOLS	GATEWAY SUPPLY CP	03/09/2010	$29.91
	GATEWAY SUPPLY CP	03/12/2010	$898.80
	LOWES #01064	03/17/2010	$5.82
	CAPITAL SUPPLY-COLUMBIA	03/17/2010	$4.76

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SCHOOLS	WW GRAINGER	03/22/2010	$57.30
	WW GRAINGER	03/22/2010	$114.60
	GATEWAY SUPPLY CP	03/24/2010	$270.43
			$1,381.62
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	03/08/2010	$13,711.06
	OFFICE DEPOT #1214	03/10/2010	$194.46
	CITY OF COLUMBIA COLLECTI	03/12/2010	$2,084.58
	CITY OF COLUMBIA COLLECTI	03/12/2010	$8,520.61
	CITY OF COLUMBIA COLLECTI	03/23/2010	$332.69
	CITY OF COLUMBIA COLLECTI	03/23/2010	$593.82
			$25,437.22
ANGIE KEISLER	USPS 45181402229801925	03/01/2010	$11.08
	VALLEY SPRING WATER & COF	03/02/2010	$47.08
	POLLOCK COMPANY	03/03/2010	$96.71
	FORMS AND SUPPLY - AOPD	03/03/2010	$173.12
	ATTM 821099870NBI	03/08/2010	$38.84
	SPRINT WIRELESS	03/10/2010	$438.63
	THE STATE NEWSPAPER	03/09/2010	$839.20
	THE FREE TIMES	03/10/2010	$309.60
	SPIRIT TELECOM	03/12/2010	$514.05
	INCIRCUIT DEVELOPMENT COR	03/15/2010	$2,106.26
	E&D ENTERPRISES INC	03/17/2010	$71.47
	USPS 45500000729831963	03/18/2010	$5.54
	GENERAL SERV-PRINT SHOP	03/12/2010	$99.41
	GENERAL SERV-PRINT SHOP	03/12/2010	$105.99
	GENERAL SERV-PRINT SHOP	03/12/2010	$258.71
	USPS 45500000729831963	03/24/2010	$55.40
	FORMS AND SUPPLY - AOPD	03/25/2010	$401.37
	POLLOCK COMPANY	03/29/2010	$94.13
			$5,666.59
ANITA G HOYER	STAPLES BUSINE00348045	02/26/2010	$15.33
	STAPLES BUSINE00348045	02/26/2010	$13.26
	STAPLES BUSINE00348045	02/26/2010	$36.84
	STAPLES BUSINE00348045	03/02/2010	$7.35
	STAPLES BUSINE00348045	03/18/2010	$35.79
			$108.57
ANNIE G WALKER	OFFICE DEPOT #1165	03/02/2010	$44.04
	OFFICE DEPOT #1214	03/02/2010	$697.20
	OFFICE DEPOT #1165	03/05/2010	$37.59
	AMERICAN TIME DATA INC	03/16/2010	$379.85
			$1,158.68
BEN FENNER	DELTA AIR 0062322564919	02/26/2010	$738.80
	ADVANCED IMAGING SYSTEMS	03/30/2010	$1,168.21
			$1,907.01
BESSIE WATSON	XEROX CORP. XCS/RBO	03/01/2010	$11.48

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE WATSON	SPIRIT TELECOM	03/09/2010	$133.49
	SPIRIT TELECOM	03/09/2010	$14.45
	XEROX CORP. XCS/RBO	03/16/2010	$17.22
	CORRUGATED CONTAINERS INC	03/23/2010	$34.83
			$211.47
BILL BAKER	JM GRACE	02/19/2010	$91.11
			$91.11
BILLY LOVELL	WHOLESALE INDUSTRIAL ELEC	03/04/2010	$19.21
	LOWES #01064	03/05/2010	$87.41
	ERGO IN DEMAND COM	03/23/2010	$144.95
			$251.57
BRETT BROADNAX	JOHNSTONES SUPPLY OF COLU	03/05/2010	$60.37
	JOHNSTONES SUPPLY OF COLU	03/09/2010	$11.24
	BEARING DISTRIBUTORS INC	03/10/2010	$45.91
	JOHNSTONES SUPPLY OF COLU	03/15/2010	$447.57
	AUTOZONE #0250	03/15/2010	$103.64
	CONSOLIDATED PIPE&SUPP	03/15/2010	$133.75
	BEARING DISTRIBUTORS INC	03/23/2010	$54.57
	WW GRAINGER	03/24/2010	$453.34
	BEARING DISTRIBUTORS INC	03/23/2010	$45.36
	JOHNSTONES SUPPLY OF COLU	03/25/2010	$34.28
	CE COLUMBIA	03/25/2010	$2.65
	BAKER DIST CO 576	03/26/2010	$17.38
	BEARING DISTRIBUTORS INC	03/25/2010	$45.16
	JOHNSTONES SUPPLY OF COLU	03/30/2010	$37.09
			$1,492.31
CARL DOOLEY	SIP STATEINDUSTRIAL US	03/11/2010	$185.71
	KIMBALL MIDWEST	03/12/2010	$266.93
	SIP STATEINDUSTRIAL US	03/18/2010	$180.13
	SIP STATEINDUSTRIAL US	03/20/2010	$329.14
	SURPLUS MATERIAL NETWORK	03/24/2010	$267.50
	ZEP MANUFACTURING	03/30/2010	$539.15
	ZEP MANUFACTURING	03/30/2010	$38.49
			$1,807.05
CAROL KELLY	SPIRIT TELECOM	03/09/2010	$316.21
	SPIRIT TELECOM	03/09/2010	$282.80
	SPIRIT TELECOM	03/09/2010	$51.64
	SPIRIT TELECOM	03/09/2010	$220.15
	SPIRIT TELECOM	03/11/2010	$264.12
	SPIRIT TELECOM	03/11/2010	$122.75
	LORMAN EDUCATION SERVICE	03/17/2010	$149.00
			$1,406.67
CATHERINE COLE	IKON-NORTH AMERICA	03/02/2010	$110.75
	FORMS AND SUPPLY - AOPD	03/01/2010	$324.87
	STAPLES BUSINE00348045	03/01/2010	$1,826.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	LOWES #00433	03/04/2010	$247.11
	OFFICE DEPOT #1214	03/03/2010	$202.21
	COMPUWORLD INC	03/10/2010	$1,952.81
	NATIONAL ENVELOPE01 OF 01	03/17/2010	$1,281.58
	FORMS AND SUPPLY - AOPD	03/18/2010	$158.84
	HP DIRECT-PUBLICSECTOR	03/24/2010	$1,605.00
			$7,709.75
CHARLES STEWART	THE TRANE COMPANY	02/26/2010	$791.54
	RICHLAND INDUSTRIAL	03/02/2010	$34.38
	C C DICKSON CO 1002	03/02/2010	$115.57
	MATT MARSHALL AND COMPANY	03/03/2010	$469.46
	C C DICKSON CO 1002	03/08/2010	$24.24
	C C DICKSON CO 1002	03/08/2010	$51.89
	C C DICKSON CO 1002	03/11/2010	$173.82
	RICHLAND INDUSTRIAL	03/16/2010	$77.47
	RICHLAND INDUSTRIAL	03/17/2010	$87.25
	RICHLAND INDUSTRIAL	03/24/2010	$63.67
	HACH COMPANY	03/23/2010	$88.49
	C C DICKSON CO 1002	03/25/2010	$51.62
	RICHLAND INDUSTRIAL	03/26/2010	$56.90
	RICHLAND INDUSTRIAL	03/30/2010	$6.90
			$2,093.20
CHARLES V HENRY	HD SUPPLY 005G	03/01/2010	$211.10
	GRAYBAR ELECTRIC	03/04/2010	$162.81
	CED #1140	03/05/2010	$94.03
	WHOLESALE INDUSTRIAL ELEC	03/08/2010	$13.86
	ADI SECURITY PRD CB	03/09/2010	$145.50
	CED #1140	03/29/2010	$102.72
			$730.02
CHRIS PRESSLEY	SIP STATEINDUSTRIAL US	03/31/2010	$268.11
			$268.11
CHRISTOPHER VINSON	LOWES #00499	02/26/2010	$28.57
	SHERWIN WILLIAMS #2076	03/18/2010	$29.18
			$57.75
CIO-SSAT DIV OF STATE CIO	PITNEY BOWES INVOICE	03/03/2010	$15,885.22
	SUNGARD AVAILABILITY SERV	03/03/2010	$39,788.00
	MAC PAPERS INC	03/04/2010	$1,169.40
	DOMTAR PAPER COMPANY SC	03/04/2010	$9,780.22
	PREMIER TECHNOLOGY GROUP	03/04/2010	$187.25
	LIEBERT CORPORATION	03/04/2010	$10,011.26
	TWC TIMEWARNERCABLE	03/10/2010	$509.40
	VZWRLSS-IVR VE	03/10/2010	$15.57
	TWC TIMEWARNERCABLE	03/12/2010	$76.71
	OCE' USA, INC./ITASCA	03/15/2010	$630.17
	OCE' USA, INC./ITASCA	03/15/2010	$225.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CIO-SSAT DIV OF STATE CIO	OCE' USA, INC./ITASCA	03/15/2010	$9,916.11
	OCE' USA, INC./ITASCA	03/15/2010	$2,734.97
	OCE' USA, INC./ITASCA	03/15/2010	$502.50
	PEAK RESOURCES INC	03/16/2010	$1,302.47
	ELIXIR TECHNOLOGIES	03/22/2010	$4,805.00
	TWC TIMEWARNERCABLE	03/26/2010	$225.90
	OFFICEMAX CT IN#815313	03/26/2010	$186.65
	OFFICEMAX CT IN#815596	03/26/2010	$1,427.26
	TWC TIMEWARNERCABLE	03/26/2010	$67.64
	OFFICEMAX CT IN#815336	03/26/2010	$168.58
	FORMS AND SUPPLY-AOPD	03/29/2010	$683.20
	FORMS AND SUPPLY-AOPD	03/29/2010	$162.16
			$100,461.04
CLIFFORD B JORDAN	LAKE MURRAY HARDWARE & OU	03/05/2010	$73.04
	FASTENAL CO-RETAIL	03/10/2010	$26.22
	THE HOME DEPOT 1112	03/10/2010	$32.07
			$131.33
CLIVIS HAMILTON	CED #1140	03/04/2010	$60.03
	CED #1140	03/04/2010	$7.54
	GRAYBAR ELECTRIC	03/04/2010	$44.61
	C C DICKSON CO 1002	03/19/2010	$102.72
			$214.90
CRAIG MEFFORD	LOWES #00499	03/15/2010	$12.67
	COLUMBIA FLAG & DISPLAY	03/16/2010	$719.04
			$731.71
DALE SMITH	LOWES #00499	02/26/2010	$42.69
	C C DICKSON CO 1002	03/30/2010	$49.69
			$92.38
DANNY CANNON	CED #1140	02/26/2010	$17.60
	ROSE TALBERT PAINT COMPAN	03/02/2010	$4.91
	CED #1140	03/04/2010	$8.60
	CED #1140	03/10/2010	$621.56
	CED #1140	03/10/2010	$133.75
	CED #1140	03/16/2010	$60.26
	CED #1140	03/18/2010	$373.52
	CED #1140	03/24/2010	$101.15
	CED #1140	03/23/2010	$126.36
	CED #1140	03/23/2010	$127.06
			$1,574.77
DANNY HAMMOND	ELLIS FLOORING	03/16/2010	$29.41
	LOWES #01064	03/24/2010	$15.46
			$44.87
DEBBIE B LEE	FORMS AND SUPPLY - AOPD	03/04/2010	$268.16
	GENERAL SERV-PRINT SHOP	03/22/2010	$88.43

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$356.59
DEBORAH L GLENN	VZWRLSS-IVR VE	03/01/2010	$27.78
	SPIRIT TELECOM	03/09/2010	$117.62
	USGPO SUPT SUB/PU	03/12/2010	$75.00
			$220.40
DENNIS HAIGLER	DEMPSEY WOOD PRODUCTS	03/09/2010	$1,069.00
	LOWES #00499	03/09/2010	$17.08
	OFFICE DEPOT #1170	03/18/2010	$37.89
	OFFICE DEPOT #1214	03/18/2010	$126.33
	LOWES #00499	03/19/2010	$55.55
	LOWES #00499	03/23/2010	$4.25
	LOWES #00499	03/24/2010	$35.15
			$1,345.25
DONALD HARDISON	CONNECTOR 2000 ASSOCIATIO	03/13/2010	$25.00
			$25.00
DOUGLAS RILEY	GB SHOES 81500027	03/05/2010	$90.82
	C C DICKSON CO 1002	03/11/2010	$22.66
	BEARING DISTRIBUTORS INC	03/11/2010	$47.94
	BEARING DISTRIBUTORS INC	03/18/2010	$16.70
			$178.12
DSIT-SSAA DIV OF STATE IT	HDI HELLO DIRECT INC	02/26/2010	$44.00
	SPRINT WIRELESS	02/27/2010	$3,423.55
	PROCOMM VOICE & DATA SOLU	02/26/2010	$175.00
	MOTOROLA, INC. - ONLINE	02/25/2010	$911.54
	MOTOROLA, INC. - ONLINE	02/25/2010	$3,146.70
	MOTOROLA, INC. - ONLINE	02/25/2010	$98,628.38
	SPEEDPAY:DUKE-ENERGY	03/02/2010	$112.71
	CENTURYLINK - IVR CRB	03/02/2010	$446.14
	SANTEE COOPER	03/03/2010	$67.57
	POLLOCK COMPANY	03/03/2010	$8.95
	TRUVISTA COMMUNICATION	03/03/2010	$46.05
	WULBERN KOVAL CO INC-ETC	03/03/2010	$111.38
	NORFOLK WIRE & EL01 OF 01	03/02/2010	$1,010.68
	TWC TIMEWARNERCABLE	03/05/2010	$1,309.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,839.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$4,620.00
	TWC TIMEWARNERCABLE	03/05/2010	$7,700.00
	TWC TIMEWARNERCABLE	03/05/2010	$2,200.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$5,404.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,320.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,320.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$6,930.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$2,310.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,199.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	03/05/2010	$7,502.00
	TWC TIMEWARNERCABLE	03/05/2010	$2,310.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	03/05/2010	$1,034.00
	CSC - #1969	03/09/2010	$488.34
	ATT BILL PAYMENT	03/12/2010	$239,858.41
	SPEEDPAY:DUKE-ENERGY	03/13/2010	$87.20
	NETWORK CABLING INFRASTRU	03/11/2010	$18,238.86
	HORRY TELEPHONE	03/12/2010	$39.65
	ATT BILL PAYMENT	03/12/2010	$583.91
	ATT BILL PAYMENT	03/12/2010	$2,325.28
	HEC HORRY ELECTRIC	03/12/2010	$369.40
	NATIONAL POWER CORPORATIO	03/11/2010	$158.16
	NETWORK CABLING INFRASTRU	03/11/2010	$64,495.11
	ATT BILL PAYMENT	03/12/2010	$198.67
	PRT COMMUNICATIONS	03/12/2010	$44.15
	ATT BILL PAYMENT	03/15/2010	$82.78
	ATT BILL PAYMENT	03/15/2010	$1,223.48
	ATT BILL PAYMENT	03/15/2010	$160.50
	QWEST COMMERCIAL	03/15/2010	$4,036.02
	ATT BILL PAYMENT	03/16/2010	$96.34
	SOLARWINDS.NET	03/15/2010	$1,577.00
	METROCALL/ARCH WIRE	03/15/2010	$153.67
	CHARTER COMM	03/17/2010	$9,306.65
	ATT BILL PAYMENT	03/16/2010	$2,602.40
	COMMUNICATION MANAGEMEN	03/15/2010	$10,633.13
	CHARTER COMM	03/17/2010	$4,932.52
	ATT BILL PAYMENT	03/17/2010	$118.50
	XEROX CORP. XCS/RBO	03/17/2010	$22.45
	IMAGING TECHNOLOGIES 313	03/17/2010	$29.27

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	NETWORK CABLING INFRASTRU	03/16/2010	$1,868.72
	ATT BILL PAYMENT	03/17/2010	$5,785.28
	AIKEN ELECTRIC COOPERATIV	03/16/2010	$273.74
	ATT BILL PAYMENT	03/17/2010	$293.54
	ATT BILL PAYMENT	03/17/2010	$177.81
	ALTURA COMMUNICATION SOLU	03/17/2010	$276.64
	HDI HELLO DIRECT INC	03/17/2010	$138.00
	ATT BILL PAYMENT	03/17/2010	$38,931.93
	ALTURA COMMUNICATION SOLU	03/17/2010	$5,617.71
	PROCOMM VOICE & DATA SOLU	03/18/2010	$1,578.00
	NORTH AMERICAN COMMUNICA	03/18/2010	$1,391.00
	NATIONAL POWER CORPORATIO	03/17/2010	$1,433.37
	SPRINT WIRELESS	03/19/2010	$67.00
	NORTH AMERICAN COMMUNICA	03/18/2010	$652.70
	LAURENS ELECTRIC COOPERAT	03/18/2010	$91.94
	SPEEDPAY:DUKE-ENERGY	03/19/2010	$109.19
	A1 TELETRONICS INC	03/19/2010	$96.00
	SEDC PAYMENT	03/19/2010	$171.25
	NORFOLK WIRE & EL01 OF 01	03/17/2010	$32.64
	CITY OF ROCK HILL	03/18/2010	$57.18
	PRIVATE STOR #5827	03/19/2010	$1,799.70
	YORK COUNTY NATURAL	03/18/2010	$13.90
	SUBURBAN PROPANE LP	03/22/2010	$425.38
	ACCU-TECH	03/22/2010	$1,000.00
	ACCU-TECH	03/22/2010	$798.00
	CSC - #1969	03/22/2010	$101.65
	ATTM 999775556NBI	03/23/2010	$42.42
	ATT BILL PAYMENT	03/24/2010	$31,544.36
	ATT BILL PAYMENT	03/24/2010	$58.66
	ATT BILL PAYMENT	03/24/2010	$143.30
	ATT BILL PAYMENT	03/24/2010	$4,409.66
	SPEEDPAY:DUKE-ENERGY	03/25/2010	$70.60
	ATT BILL PAYMENT	03/24/2010	$3,940.82
	ATT BILL PAYMENT	03/24/2010	$154.28
	ATT BILL PAYMENT	03/24/2010	$417.15
	STRATOS MOBILE NETWORKS I	03/22/2010	$97.86
	ATT BILL PAYMENT	03/24/2010	$324.63
	NETWORK CABLING INFRASTRU	03/23/2010	$1,602.61
	ATT BILL PAYMENT	03/24/2010	$2,072.14
	ATT BILL PAYMENT	03/24/2010	$241.66
	ATT BILL PAYMENT	03/24/2010	$10,706.97
	CENTURYLINK - IVR CRB	03/25/2010	$35.31
	CENTURYLINK - IVR CRB	03/25/2010	$28.56
	HEC HORRY ELECTRIC	03/25/2010	$285.84
	TRI COUNTY EC SC	03/25/2010	$340.00
	SPEEDPAY:DUKE-ENERGY	03/26/2010	$232.66
	MOTOROLA, INC. - ONLINE	03/25/2010	$911.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	BLACK RIVER ELECT COOP	03/25/2010	$388.15
	INTERSTATE BATTERY SYSTEM	03/25/2010	$309.33
	HORRY TELEPHONE	03/25/2010	$40.96
	MOTOROLA, INC. - ONLINE	03/25/2010	$99,725.60
	NORTH AMERICAN COMMUNICA	03/29/2010	$667.68
	NORTH AMERICAN COMMUNICA	03/29/2010	$1,348.20
	DESI TELEPHONE LABELS IN	03/30/2010	$280.00
	NORTH AMERICAN COMMUNICA	03/29/2010	$89.88
	NETWORK CABLING INFRASTRU	03/29/2010	$525.37
	NETWORK CABLING INFRASTRU	03/29/2010	$1,199.48
	SUBURBAN PROPANE LP	03/30/2010	$648.56
	A1 TELETRONICS INC	03/30/2010	$2,310.00
	SPEEDPAY:DUKE-ENERGY	03/31/2010	$125.96
	SUBURBAN PROPANE LP	03/30/2010	$65.98
	LAURENS ELECTRIC COOPERAT	03/30/2010	$82.97
	NETWORK CABLING INFRASTRU	03/29/2010	$3,054.66
	AMPERGEN	03/30/2010	$51.96
			$768,879.54
DWIGHT MCINTYRE	LOWES #00518	03/16/2010	$28.86
	LAKELANDS HARDWARE & OUTD	03/16/2010	$36.36
			$65.22
ELLIS MCGHEE	WAL-MART #1183	03/04/2010	$23.09
	WM SUPERCENTER	03/29/2010	$29.77
			$52.86
FRANKLIN GOODWIN	LOWES #01064	03/02/2010	$25.29
			$25.29
GAIL SKINNER	FORMS AND SUPPLY - AOPD	03/04/2010	$22.53
	WM SUPERCENTER	03/23/2010	$51.68
	AMERICAN BAR ASSOCIATION	03/24/2010	$40.00
			$114.21
GEN SERV STATE FLEET	CLASSIC FORD OF COLUMBIA	03/16/2010	$895.10
	BURNS AUTO PARTS INC	03/17/2010	$2,045.89
	O REILLY AUTO 00050559	03/16/2010	$1,215.28
	ADVANCE AUTO PARTS #5016	03/17/2010	$1,227.73
	GALEANA CHRYSLER SALES	03/17/2010	$2,108.91
	CARQUEST 01013119	03/17/2010	$3,419.31
	INTERSTATE BATTERY SYSTEM	03/17/2010	$1,651.11
	MIGHTY AUTO PARTS #21	03/17/2010	$588.67
	FRASIER TIRE S24300022	03/17/2010	$4,972.51
	LOVE CHEVROLET CO OFFICE	03/18/2010	$273.92
	NAPA AUTO PARTS 1015006	03/26/2010	$434.20
	ADVANCE AUTO PARTS #5016	03/26/2010	$235.96
			$19,068.59
GENEVA MCINTOSH	XEROX DIRECT	03/04/2010	$1,678.76
	UNITED AIR 0167745258523	03/09/2010	$299.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA MCINTOSH	UNITED AIR 0167745258524	03/09/2010	$299.30
	NATIONAL COUNCIL ON TEAC	03/11/2010	$1,200.00
	INFRE	03/12/2010	$15.00
	NATIONAL COUNCIL ON TEAC	03/15/2010	$900.00
	PAYPAL SC GMIS	03/18/2010	$150.00
	PAYPAL SC GMIS	03/18/2010	$150.00
	DELTA AIR 0062176516158	03/19/2010	$367.30
	STAPLES BUSINE00348045	03/24/2010	$146.11
			$5,205.77
GEORGE CROUCH	NOMAD TECHNOLOGIES INC	03/03/2010	$1,487.70
			$1,487.70
GLENDA B SWEATMAN	JM GRACE	03/02/2010	$587.40
	SPIRIT TELECOM	03/10/2010	$520.61
	ATTM 999767103 NBI	03/17/2010	$40.53
			$1,148.54
GLENDA OSWALD	JIFFY LUBE #1204	03/15/2010	$25.29
			$25.29
GRACE KUBILISZ	POLLOCK COMPANY	03/01/2010	$210.85
	GEOTRUST	03/03/2010	$200.00
	VALLEY SPRING WATER & COF	03/03/2010	$176.50
	GEOTRUST	03/03/2010	$200.00
	GEOTRUST	03/03/2010	$200.00
	STAPLES BUSINE00348045	03/03/2010	$25.68
	VZWRLSS-IVR VE	03/12/2010	$54.08
	SPIRIT TELECOM	03/12/2010	$1,240.40
	WWW.NEWEGG.COM	03/12/2010	$549.50
	STAPLES BUSINE00348045	03/19/2010	$42.75
	HP DIRECT-PUBLICSECTOR	03/24/2010	$408.74
	USAIRWAYS 0372383097183	03/24/2010	$561.40
			$3,869.90
HARRY FIELDS	THE TRANE COMPANY	02/25/2010	$73.33
	THE TRANE COMPANY	02/25/2010	$73.33
	MAYER ELECTRIC SUPPLY 710	03/02/2010	$59.25
	RICHLAND INDUSTRIAL	03/03/2010	$46.96
	BEARING DISTRIBUTORS INC	03/02/2010	$563.36
	RICHLAND INDUSTRIAL	03/09/2010	$23.43
	BEARING DISTRIBUTORS INC	03/10/2010	$446.33
	MAYER ELECTRIC SUPPLY 710	03/11/2010	$14.99
	BEARING DISTRIBUTORS INC	03/11/2010	$476.71
	C C DICKSON CO 1002	03/12/2010	$13.35
	WHOLESALE INDUSTRIAL ELEC	03/17/2010	$52.75
	C C DICKSON CO 1002	03/17/2010	$123.88
	DILLON SUPPLY CO.	03/16/2010	$267.47
	GENERAL JACK AND GREAS	03/19/2010	$23.63
	RICHLAND INDUSTRIAL	03/19/2010	$176.37

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	DILLON SUPPLY CO.	03/18/2010	$65.35
	THE TRANE COMPANY	03/19/2010	$117.70
	GATEWAY SUPPLY CP	03/19/2010	$21.80
	RICHLAND INDUSTRIAL	03/19/2010	$9.28
	DILLON SUPPLY CO.	03/19/2010	$21.96
	BEARING DISTRIBUTORS INC	03/22/2010	$535.00
	RICHLAND INDUSTRIAL	03/25/2010	$57.71
	RICHLAND INDUSTRIAL	03/25/2010	$46.95
	C C DICKSON CO 1002	03/26/2010	$102.72
	C C DICKSON CO 1002	03/26/2010	$24.50
			$3,438.11
HEPBURN HARRELL	WAL-MART #1183	03/08/2010	$83.48
	LOWES #00499	03/08/2010	$44.30
			$127.78
HOLLEY SPARKMAN	WESTERN CPE	03/26/2010	$324.00
			$324.00
JAMES ALLEN JR	UPS 1Z01W1W90394475399	02/26/2010	$7.36
	UPS 1Z01W1W90394372937	02/26/2010	$7.36
	UPS 1Z01W1W90394115198	02/26/2010	$7.36
	UPS 1Z01W1W90390980804	02/26/2010	$7.36
	UPS 1Z01W1W90394035248	02/26/2010	$7.36
	UPS 1Z01W1W90390884838	02/26/2010	$7.36
	UPS 1Z01W1W90390316853	02/26/2010	$7.36
	UPS 1Z01W1W90393449562	02/26/2010	$7.36
	UPS 1Z01W1W90392313576	02/26/2010	$7.36
	UPS 1Z01W1W90390636981	02/26/2010	$7.36
	UPS 1Z01W1W90393715345	02/26/2010	$7.36
	UPS 1Z01W1W90392660781	02/26/2010	$7.36
	UPS 1Z01W1W90391605002	02/26/2010	$7.36
	UPS 1Z01W1W90391185770	02/26/2010	$7.36
	UPS 1Z01W1W90393097728	02/26/2010	$7.36
	UPS 1Z01W1W90392628950	02/26/2010	$7.36
	UPS 1Z01W1W90390089671	02/26/2010	$7.36
	UPS 1Z01W1W90394841617	02/26/2010	$7.36
	UPS 1Z01W1W90391532902	02/26/2010	$7.36
	UPS 1Z01W1W90391235297	02/26/2010	$7.36
	UPS 1Z01W1W90393788884	02/26/2010	$7.36
	UPS 1Z01W1W90393897766	02/26/2010	$7.36
	UPS 1Z01W1W90391713663	02/26/2010	$7.36
	UPS 1Z01W1W90394161629	02/26/2010	$7.36
	UPS 1Z01W1W90392065719	02/26/2010	$7.36
	UPS 1Z01W1W90390209817	03/11/2010	$12.40
	UPS 1Z01W1W90397319785	03/17/2010	$9.54
	UPS 1Z01W1W90392353827	03/24/2010	$5.24
	UPS 1Z01W1W90396759990	03/26/2010	$12.71
			$223.89

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	ROSE TALBERT PAINT COMPAN	02/26/2010	$13.01
	WEB DON INC COL	03/04/2010	$77.73
	LOWES #01064	03/05/2010	$52.70
	ROSE TALBERT PAINT COMPAN	03/16/2010	$51.76
	238 C-K COLUMBIA	03/23/2010	$34.24
	238 C-K COLUMBIA	03/23/2010	$208.90
	WEB DON INC COL	03/25/2010	$1,017.89
			$1,456.23
JAMES FURTICK	WAPER INC	03/19/2010	$348.22
	WAPER INC	03/24/2010	$348.22
	COLUMBIA VACUUM CENTER IN	03/29/2010	$977.55
			$1,673.99
JAMES PIGAGE	RICHLAND INDUSTRIAL	03/05/2010	$17.37
	GRAYBAR ELECTRIC	03/24/2010	$86.11
			$103.48
JAMIE L DOOLEY	GATEWAY SUPPLY CP	03/02/2010	$1,369.60
	FERGUSON ENT #1891	03/04/2010	$15.25
	FERGUSON ENT #1891	03/08/2010	$43.34
	GATEWAY SUPPLY CP	03/15/2010	$656.71
	GATEWAY SUPPLY CP	03/16/2010	$149.80
	GATEWAY SUPPLY CP	03/17/2010	$230.16
	ACTION RUBBER AND GASKET	03/22/2010	$8.03
	FERGUSON ENT #1891	03/26/2010	$78.58
	GATEWAY SUPPLY CP	03/25/2010	$38.32
			$2,589.79
JENNIFER E NELUMS	SOUTHEASTERN PAPER GROUP	03/11/2010	$2,087.25
	WAPER INC	03/26/2010	$403.06
			$2,490.31
JIMMIE E WILLIAMS	LOWES #00433	03/25/2010	$55.80
	LOWES #00433	03/25/2010	$22.25
			$78.05
JOHN CLARK	JM GRACE	02/24/2010	$58.50
	P3 INTERNATIONAL 00 OF 00	02/25/2010	$4,000.00
			$4,058.50
JOHN HODGIN	LOWES #00499	03/04/2010	$48.19
	GRAYBAR ELECTRIC COMPANY	03/04/2010	$444.91
	LOWES #00499	03/10/2010	$24.11
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$144.06
	GRAYBAR ELECTRIC	03/25/2010	$209.29
			$870.56
JOY STAGG	THE HOME DEPOT 1112	03/15/2010	$42.52
	UNITED AIR 0167748357212	03/19/2010	$560.80
			$603.32
JULIA PARRIS	COMPUWORLD INC	03/10/2010	$138.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JULIA PARRIS	COMPUWORLD INC	03/10/2010	$1,969.87
	VZWRLSS APOCC VISE	03/17/2010	$38.01
	COMPUWORLD INC	03/18/2010	$959.79
	US GREEN BUILD COUNCIL	03/18/2010	$1,000.00
			$4,105.70
KAARMEN MCDUFFIE	CONSOLIDATED PIPE&SUPP	03/03/2010	$256.80
	CONSOLIDATED PIPE&SUPP	03/03/2010	$42.80
	CONSOLIDATED PIPE&SUPP	03/03/2010	$655.80
			$955.40
KATHLEEN FOLEY	OFFICE DEPOT #2349	02/25/2010	$20.64
	WAL-MART #4379	03/05/2010	$64.20
	GWP PARK SEED WHLE INC	03/19/2010	$58.66
	GWP PARK SEED WHLE INC	03/24/2010	$75.78
			$219.28
KEITH JEFFERSON	ADI SECURITY PRD CB	03/10/2010	$75.92
	WHOLESALE INDUSTRIAL ELEC	03/10/2010	$60.68
	OREILLY AUTO 00016642	03/10/2010	$6.40
	RADIOSHACK COR00196360	03/17/2010	$38.51
	ROSE TALBERT PAINT COMPAN	03/26/2010	$5.54
			$187.05
KEITH SHIREY	USPS 45139001629800851	02/26/2010	$11.27
	USPS.COM CLICK66100611	03/04/2010	$45.03
	USPS 45139001629800851	03/05/2010	$60.11
	USPS.COM CLICK66100611	03/11/2010	$26.40
	USPS.COM CLICK66100611	03/15/2010	$7.63
	USPS.COM CLICK66100611	03/22/2010	$19.80
	USPS.COM CLICK66100611	03/25/2010	$26.40
	EBAY INC.	03/24/2010	$57.15
	USPS.COM CLICK66100611	03/29/2010	$19.80
			$273.59
KURT PATRICK	CAROLINA FLUID AI01 OF 01	03/19/2010	$16.99
	ATCO MANUFACTURING COMPAN	03/24/2010	$163.55
	SIP STATEINDUSTRIAL US	03/31/2010	$266.50
	SIP STATEINDUSTRIAL US	03/31/2010	$5.13
			$452.17
LINDA HARMON	USPS 45181402129801685	03/01/2010	$153.00
	SPIRIT TELECOM	03/10/2010	$221.48
	VZWRLSS-IVR VE	03/16/2010	$335.11
	POLLOCK COMPANY	03/24/2010	$134.12
			$843.71
LINDA M GORDON	THE HERALD CLASSIFIEDS	03/20/2010	$311.24
			$311.24
LUKE HICKS	WM SUPERCENTER	03/10/2010	$28.23
	LOVE CHEVROLET PARTS AND	03/11/2010	$8.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LUKE HICKS	DODGELAND OF COLUMBIA	03/11/2010	$24.00
			$60.25
LUKE POLYAK	LOWES #00499	03/05/2010	$10.73
	GATEWAY SUPPLY CP	03/05/2010	$48.85
	WHALEY FOODSERVICE	03/09/2010	$43.20
	EasyApplianceParts.com	03/23/2010	$52.61
	BEARING DISTRIBUTORS INC	03/23/2010	$17.98
			$173.37
LYNN ARNOLD	OFFICE DEPOT #1214	02/26/2010	$351.78
	I D WHOLESALERS	03/04/2010	$144.58
	OFFICE DEPOT #1214	03/03/2010	$125.85
	OFFICE DEPOT #1214	03/08/2010	$258.70
	OFFICE DEPOT #1214	03/12/2010	$19.24
	OFFICE DEPOT #1214	03/12/2010	$167.01
			$1,067.16
LYNN BULL	C C DICKSON CO 1002	03/22/2010	$29.63
			$29.63
MARK BROWDER	GRAYBAR ELECTRIC	03/04/2010	$79.35
			$79.35
MARK SMITH	SEARS ROEBUCK 2035	03/01/2010	$38.51
	L FISHMAN & SON COLUMBIA#	03/03/2010	$65.10
	LOWES #00499	03/15/2010	$5.01
	238 C-K COLUMBIA	03/23/2010	$114.91
			$223.53
MARVIN LOWMAN	CED #1140	03/23/2010	$57.65
	CED #1140	03/23/2010	$555.07
	INTERSTATE ALLBATTERY CT	03/24/2010	$138.99
	WHOLESALE INDUSTRIAL ELEC	03/24/2010	$134.71
	BURNS AUTO PARTS INC	03/25/2010	$10.05
			$896.47
MICHAEL LAKE	GATEWAY SUPPLY CP	02/25/2010	$279.54
	FERGUSON ENT #1891	02/26/2010	$32.77
	GATEWAY SUPPLY CP	03/04/2010	$325.21
	GATEWAY SUPPLY CP	03/04/2010	$233.03
	RICHLAND INDUSTRIAL	03/10/2010	$16.44
	GATEWAY SUPPLY CP	03/10/2010	$51.85
	FERGUSON ENT #1891	03/12/2010	$43.70
	TRAYCO OF SC INC	03/12/2010	$21.64
	FERGUSON ENT #1891	03/16/2010	$57.78
	FERGUSON ENT #1891	03/16/2010	$52.13
	HD SUPPLY 0914	03/18/2010	$7.03
	FERGUSON ENT #1891	03/24/2010	$62.57
	GATEWAY SUPPLY CP	03/25/2010	$14.12
	GATEWAY SUPPLY CP	03/29/2010	$13.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,210.92
MICHEAL SMITH	ZOHO CORPORATION	03/29/2010	$1,895.00
			$1,895.00
MIKE HUFFSTETLER	CAROLINA MATERIALS CORPOR	03/03/2010	$17.00
	CAROLINA MATERIALS CORPOR	03/04/2010	$11.00
	LOWES #01064	03/05/2010	$51.99
	SHUMAN OWENS SUPPLY CO IN	03/10/2010	$7.68
	ROSE TALBERT PAINT COMPAN	03/17/2010	$27.66
	ROSE TALBERT PAINT COMPAN	03/22/2010	$56.62
	ROSE TALBERT PAINT COMPAN	03/22/2010	$8.30
	ROSE TALBERT PAINT COMPAN	03/23/2010	$62.02
	ROSE TALBERT PAINT COMPAN	03/24/2010	$91.74
	238 C-K COLUMBIA	03/30/2010	$67.70
	238 C-K COLUMBIA	03/30/2010	$119.12
			$520.83
MIKE LEE	LOWES #00499	03/03/2010	$54.29
	WP LAW INC	03/08/2010	$37.43
	WP LAW IV	03/15/2010	$26.20
	WP LAW IV	03/17/2010	$65.94
	WP LAW IV	03/23/2010	$13.72
	WP LAW I-A	03/23/2010	$13.59
	LOWES #00499	03/26/2010	$21.35
			$232.52
MIKE MARSH	NEWTON TRUCK PARTS INC	02/25/2010	$73.17
	FRASIER TIRE S24300022	03/17/2010	$320.40
			$393.57
MIKE SPONHOUR	FACEBOOK.COM ADS	02/28/2010	$46.67
	FACEBOOK.COM ADS	02/27/2010	$50.00
	FACEBOOK.COM ADS	02/26/2010	$50.00
	FACEBOOK.COM ADS	03/01/2010	$50.00
	FACEBOOK.COM ADS	03/02/2010	$45.05
	FACEBOOK.COM ADS	03/04/2010	$31.71
	FACEBOOK.COM ADS	03/06/2010	$30.00
	FACEBOOK.COM ADS	03/08/2010	$30.00
	FACEBOOK.COM ADS	03/10/2010	$30.00
	IAC VIMEO PLUS	03/11/2010	$59.95
	FACEBOOK.COM ADS	03/14/2010	$32.77
	FACEBOOK.COM ADS	03/13/2010	$45.00
	WM SUPERCENTER	03/12/2010	$34.03
	OFFICE DEPOT #332	03/11/2010	$31.01
	FACEBOOK.COM ADS	03/15/2010	$33.42
	FACEBOOK.COM ADS	03/16/2010	$45.00
	FACEBOOK.COM ADS	03/17/2010	$44.96
	FACEBOOK.COM ADS	03/18/2010	$41.43
	FACEBOOK.COM ADS	03/20/2010	$45.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SPONHOUR	FACEBOOK.COM ADS	03/19/2010	$45.00
	FACEBOOK.COM ADS	03/21/2010	$45.00
	FACEBOOK.COM ADS	03/22/2010	$45.00
	FACEBOOK.COM ADS	03/23/2010	$45.00
	FACEBOOK.COM ADS	03/24/2010	$45.00
	FACEBOOK.COM ADS	03/25/2010	$38.00
	FACEBOOK.COM ADS	03/27/2010	$30.00
	FACEBOOK.COM ADS	03/28/2010	$30.00
	FACEBOOK.COM ADS	03/26/2010	$30.00
	FACEBOOK.COM ADS	03/29/2010	$30.00
	FACEBOOK.COM ADS	03/30/2010	$30.00
			$1,189.00
MIKE THOMPSON	WAPER INC	02/26/2010	$2,342.70
	W W GRAINGER 916	02/26/2010	$46.43
	W W GRAINGER 916	02/26/2010	$23.22
	W W GRAINGER 916	02/26/2010	$1,499.69
	W W GRAINGER 916	03/10/2010	$189.39
	WW GRAINGER	03/10/2010	$2,474.89
	WAPER INC	03/16/2010	$1,856.45
	WW GRAINGER	03/19/2010	$69.97
	ZEP MANUFACTURING	03/23/2010	$1,235.32
	ZEP MANUFACTURING	03/23/2010	$60.72
	WAPER INC	03/23/2010	$1,856.45
	W W GRAINGER 916	03/25/2010	$906.89
	W W GRAINGER 916	03/25/2010	$6.49
			$12,568.61
MIKE WAITS	PALMETTO LAWN & LEISURE I	02/25/2010	$2.97
	CARQUEST 01013119	03/01/2010	$413.82
	PALMETTO LAWN & LEISURE I	03/05/2010	$45.84
	PALMETTO LAWN & LEISURE I	03/04/2010	$80.04
	PALMETTO LAWN & LEISURE I	03/17/2010	$10.00
	CARQUEST 01013119	03/18/2010	$66.75
	PALMETTO LAWN & LEISURE I	03/23/2010	$90.04
	DEMPSEY WOOD PRODUCTS	03/24/2010	$1,072.00
	FIRESTONE 00251942	03/24/2010	$233.60
			$2,015.06
MONTY V MATTINGLY	BEARING DISTRIBUTORS INC	03/03/2010	$56.60
	BEARING DISTRIBUTORS INC	03/04/2010	$43.31
	BEARING DISTRIBUTORS INC	03/08/2010	$391.43
	C C DICKSON CO 1002	03/11/2010	$163.50
	C C DICKSON CO 1002	03/15/2010	$56.94
	THE TRANE COMPANY	03/25/2010	$8.62
	C C DICKSON CO 1002	03/29/2010	$195.81
			$916.21
PAMELA S FAMBRO	ACCU-TECH	02/24/2010	$480.15
	NORTH AMERICAN COMMUNICA	03/12/2010	$873.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S FAMBRO	ACCU-TECH	03/15/2010	$39.00
	NORTH AMERICAN COMMUNICA	03/25/2010	$695.50
			$2,087.77
PAT BROWN	THE KEY SHOP	02/25/2010	$42.80
	THE KEY SHOP	03/11/2010	$27.82
	WAL-MART #1183	03/26/2010	$59.92
			$130.54
PATSY POWELL	FCC FRANKLINCVYSEMINAR	02/26/2010	$454.24
	TGT TARGET.COM	03/11/2010	$34.22
	HUMAN RESOURCE CERT INSTI	03/11/2010	$300.00
	VZWRLSS-IVR VE	03/11/2010	$74.20
	IRON MOUNTAIN	03/11/2010	$79.85
	AM SOC TRAINING AND DEVEL	03/13/2010	$54.00
	SPIRIT TELECOM	03/16/2010	$455.51
	POLLOCK COMPANY	03/16/2010	$288.10
	SPIRIT TELECOM	03/16/2010	$294.51
	CITY OF COLUMBIA PARKING	03/16/2010	$27.00
	SPIRIT TELECOM	03/16/2010	$199.52
	SOCIETY FOR HR MGMT	03/19/2010	$160.00
	RC RICOH CORP	03/23/2010	$21.58
			$2,442.73
PAUL SINNOTT	WAPER INC	02/25/2010	$133.13
	WW GRAINGER	03/02/2010	$98.16
	WAPER INC	03/02/2010	$59.88
	LOWES #00385	03/05/2010	$31.99
	SIP STATEINDUSTRIAL US	03/09/2010	$294.08
	SIP STATEINDUSTRIAL US	03/10/2010	$5.51
	CTC SUPPLIES	03/15/2010	$256.00
	VACUUMART	03/24/2010	$102.72
			$981.47
PEGGY WINFREY	THOMSON WEST TCD	03/10/2010	$1,436.01
	THOMSON WEST TCD	03/13/2010	$335.98
			$1,771.99
PHIL CAMPBELL	LOWES #00433	03/08/2010	$18.16
	LOWES #00433	03/10/2010	$74.79
	LOWES #00433	03/15/2010	$59.83
	LOWES #00433	03/15/2010	$13.88
			$166.66
PROGRAM SUPPORT	TWC TIMEWARNERCABLE	02/27/2010	$67.76
	MORRIS COMMUNICATIONS	03/09/2010	$20.22
	ADI SECURITY PRD CB	03/09/2010	$1,011.22
	MORRIS COMMUNICATIONS	03/09/2010	$256.96
	MESSAGE TECHNOLOGIES INC	03/09/2010	$144.17
	MORRIS COMMUNICATIONS	03/10/2010	$8.81
	SPIRIT TELECOM	03/11/2010	$220.64

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PROGRAM SUPPORT	SPIRIT TELECOM	03/11/2010	$581.82
	ATT BILL PAYMENT	03/12/2010	$483.31
	ATT BILL PAYMENT	03/12/2010	$484.65
	ATT BILL PAYMENT	03/12/2010	$129.53
	ATT BILL PAYMENT	03/12/2010	$483.31
	ATT BILL PAYMENT	03/15/2010	$86.62
	SPIRIT TELECOM	03/16/2010	$169.66
	SPRINT WIRELESS	03/18/2010	$3,083.59
	TWC TIMEWARNERCABLE	03/25/2010	$67.76
			$7,300.03
RICHARD BRAZIEL	RICHLAND INDUSTRIAL	03/05/2010	$36.52
	GRAYBAR ELECTRIC	03/06/2010	$55.81
	GATEWAY SUPPLY CP	03/09/2010	$101.19
	GRAYBAR ELECTRIC	03/17/2010	$28.21
	GRAYBAR ELECTRIC	03/17/2010	$28.12
	SOUTHERN LUBRICANTS INC	03/16/2010	$28.17
	GRAYBAR ELECTRIC	03/18/2010	$103.93
	GRAYBAR ELECTRIC	03/19/2010	$119.07
	OFFICE DEPOT #332	03/18/2010	$34.20
	LOWES #00499	03/23/2010	$296.05
	RICHLAND INDUSTRIAL	03/30/2010	$23.88
	RICHLAND INDUSTRIAL	03/30/2010	$22.00
			$877.15
ROBIN NABORS	SC.GOV	03/05/2010	$47.00
	MAJOR BUSINESS MACHINE	03/04/2010	$702.10
	JM GRACE	03/04/2010	$152.91
	XEROX CORP. XCS/RBO	03/10/2010	$448.50
	SPIRIT TELECOM	03/10/2010	$125.60
	SPIRIT TELECOM	03/12/2010	$364.88
	SPIRIT TELECOM	03/16/2010	$226.69
	VZWRLSS APOCC VISE	03/21/2010	$55.58
	BCT SOUTH CAROLINA	03/26/2010	$16.80
			$2,140.06
RONNIE GIBSON	LOWES #00499	02/26/2010	$60.89
	FIRESTONE 00251942	02/26/2010	$132.68
	JDL LESCO 525	03/15/2010	$101.65
	TAYLORS QUALITY LANDSCAPE	03/19/2010	$200.63
			$495.85
RONNIE ROCHE	JIFFY LUBE #1204	03/02/2010	$42.63
	DISCOUNT TIRE OF WEST COL	03/19/2010	$176.35
			$218.98
RONNIE TAYLOR	RICHLAND INDUSTRIAL	02/26/2010	$72.48
	GATEWAY SUPPLY CP	03/02/2010	$18.40
	WW GRAINGER	03/10/2010	$126.37
	RICHLAND INDUSTRIAL	03/11/2010	$77.17

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	FERGUSON ENT #27	03/11/2010	$33.07
	MATT MARSHALL AND COMPANY	03/16/2010	$298.39
	RICHLAND INDUSTRIAL	03/17/2010	$50.23
	RICHLAND INDUSTRIAL	03/17/2010	$40.60
	RICHLAND INDUSTRIAL	03/18/2010	$12.28
	RICHLAND INDUSTRIAL	03/18/2010	$97.58
	C C DICKSON CO 1002	03/23/2010	$31.36
	FASTENAL CO-MO/TO	03/24/2010	$14.61
	NATIONAL WELDERS #05	03/24/2010	$112.48
	LOWES #00499	03/29/2010	$15.32
			$1,000.34
ROOSEVELT W CORBETT	INTERSTATE ALLBATTERY CT	03/05/2010	$34.22
			$34.22
ROSEANNA SMITH	BI-LO 64	03/10/2010	$65.48
	DOLLAR-GENERAL #2757	03/10/2010	$5.23
	D J WALL STREET JOURNAL	03/13/2010	$363.48
	FORMS AND SUPPLY - AOPD	03/15/2010	$473.00
	FORMS AND SUPPLY - AOPD	03/17/2010	$22.95
			$930.14
RUSSELL L DAVIS	RICHLAND INDUSTRIAL	03/17/2010	$12.25
	ADVANCED DOOR SYSTEMS (CO	03/26/2010	$780.03
	LOWES #00499	03/29/2010	$7.68
			$799.96
RUSSELL OSWALD	CACHETURNSO	02/26/2010	$506.05
	PRICE HEIST	02/27/2010	$97.14
	THE HOME DEPOT #1106	03/10/2010	$9.20
	JAM	03/12/2010	$487.66
	SECURITY DESIGN SERVICES	03/18/2010	$114.93
			$1,214.98
SAMUEL L WILKINS	JM GRACE	02/19/2010	$191.39
	JM GRACE	02/22/2010	$205.74
	STAPLES DIRECT00209908	03/01/2010	$68.37
	THOMPSN PUBL/800-677-3789	03/13/2010	$299.00
	SMITH RUBBER STAMP & SEAL	03/26/2010	$20.03
			$784.53
SEAN A JOHNSON	WOLL 2 WOLL SOFTWARE INC	03/11/2010	$349.00
	DRI EMBARCADERO	03/11/2010	$1,334.00
			$1,683.00
SHAWN C PENDERGRASS	GRAHL ELECTRIC SUPPLY CO	03/05/2010	$118.24
			$118.24
SHELLEY ELLISON	CDW GOVERNMENT	02/26/2010	$175.48
	JM GRACE	02/24/2010	$1,069.99
	SANS INSTITUTE	03/01/2010	$800.00
	COMPUWORLD INC	03/10/2010	$1,802.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY ELLISON	SMITH RUBBER STAMP & SEAL	03/12/2010	$41.09
	ACEHARDWAREOUTLET.COM	03/13/2010	$30.87
	SCACPA	03/15/2010	$310.00
	JM GRACE	03/19/2010	$157.18
	SMITH RUBBER STAMP & SEAL	03/18/2010	$13.70
			$4,401.26
SHIRLEY D SCHOONOVER	STAPLES DIRECT00209411	02/26/2010	$58.84
	BEST BUY 00002709	03/11/2010	$81.30
	OFFICE DEPOT #2349	03/23/2010	$21.38
			$161.52
SONYA HANCOCK	PRINTERS PARTS SUP	03/01/2010	$101.70
	USI USI INC	03/05/2010	$23.15
	SYX GLOBALINDUSTRIALEQ	03/16/2010	$70.84
	FLORIDA MICRO LLC	03/19/2010	$1,188.50
	PRINTERS PARTS SUP	03/19/2010	$168.50
			$1,552.69
STEPHANIE DAVIS	STAPLES DIRECT00209908	02/26/2010	$57.75
	STAPLES 00106567	03/02/2010	$21.38
	INTERSTATE ALLBATTERY CT	03/08/2010	$454.80
	ACCU-TECH	03/05/2010	$425.08
	ACCU-TECH	03/09/2010	$425.11
	VERISIGN INC DIGITALID	03/28/2010	$995.00
	PREMIER TECHNOLOGY GROUP	03/29/2010	$546.77
			$2,925.89
SUNDRA LADSON	SPIRIT TELECOM	02/26/2010	$339.13
	JM GRACE	03/08/2010	$511.38
	SPIRIT TELECOM	03/18/2010	$338.90
	IMAGISTICS	03/06/2010	$680.36
	VZWRLSS APOCC VISE	03/21/2010	$360.92
			$2,230.69
SUSAN MONDIER	FORMS AND SUPPLY - AOPD	03/11/2010	$117.34
	POLLOCK COMPANY	03/12/2010	$100.86
	PROJECT MANAGEMENT INSTIT	03/16/2010	$119.00
	VZWRLSS-IVR VE	03/16/2010	$470.95
	XEROX CORP. XCS/RBO	03/18/2010	$221.97
	SPIRIT TELECOM	03/18/2010	$135.71
	SPIRIT TELECOM	03/18/2010	$142.59
	SPIRIT TELECOM	03/18/2010	$189.10
	SPIRIT TELECOM	03/18/2010	$144.15
	SPIRIT TELECOM	03/18/2010	$503.68
	XEROX CORP. XCS/RBO	03/18/2010	$352.26
	SPIRIT TELECOM	03/18/2010	$135.05
	VZWRLSS-IVR VE	03/18/2010	$470.95
	VZWRLSS-IVR VE	03/19/2010	$219.59
	PAYPAL SC GMIS	03/22/2010	$150.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	PAYPAL SC GMIS	03/22/2010	$150.00
	POLLOCK COMPANY	03/25/2010	$98.68
	BCT SOUTH CAROLINA	03/25/2010	$185.11
	BCT SOUTH CAROLINA	03/25/2010	$31.03
	BCT SOUTH CAROLINA	03/25/2010	$38.52
	SPRINT WIRELESS	03/30/2010	$40.99
	SPRINT WIRELESS	03/30/2010	$248.01
			$4,265.54
SUSAN RISER	OFFICE DEPOT #2349	03/12/2010	$154.08
	GOOGLE TS Direct	03/19/2010	$179.00
	OFFICE DEPOT #2349	03/19/2010	$58.81
			$391.89
SUSAN WAY	FEDEX KINKO'S #1502	03/09/2010	$96.29
	JM GRACE	03/05/2010	$42.25
	JM GRACE	03/09/2010	$35.30
	JM GRACE	03/11/2010	$57.85
	JM GRACE	03/09/2010	$1.38
	JM GRACE	03/19/2010	$9.62
	ATT BILL PAYMENT	03/19/2010	$4.25
	JM GRACE	03/19/2010	$7.16
	JM GRACE	03/19/2010	$304.04
			$558.14
TOMMY PINCKNEY	JOHNSTONES SUPPLY OF COLU	03/04/2010	$1,204.70
	GATEWAY SUPPLY CP	03/10/2010	$5.01
	CITY ELECTRIC REPAIR INC	03/17/2010	$132.50
	THE TRANE COMPANY	03/23/2010	$235.41
	THE TRANE COMPANY	03/23/2010	$5.89
	CITY ELECTRIC REPAIR INC	03/24/2010	$13.87
	CITY ELECTRIC REPAIR INC	03/24/2010	$210.06
	C C DICKSON CO 1002	03/25/2010	$163.13
	BEARING DISTRIBUTORS INC	03/25/2010	$68.79
	G & E PARTS CENTER INC	03/25/2010	$52.87
	C C DICKSON CO 1002	03/29/2010	$276.31
	C C DICKSON CO 1002	03/29/2010	$343.68
	C C DICKSON CO 1002	03/29/2010	$326.27
			$3,038.49
TRISH SAUSSY	FORMS AND SUPPLY - AOPD	03/26/2010	$406.17
	AMSTERDAM PRNT & LITHO	03/29/2010	$75.53
			$481.70
TROY MARSHALL	SOUTHERN LUBRICANTS INC	02/27/2010	$1,458.36
	SUPER SEAL SPECIALTY CO	03/03/2010	$104.00
	CVS PHARMACY #4628 Q03	03/03/2010	$5.33
	LOWES #00499	03/05/2010	$4.99
	W W GRAINGER 916	03/05/2010	$120.43
	SOUTHERN LUBRICANTS INC	03/17/2010	$1,338.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	NATIONAL BUS SALES & LEAS	03/25/2010	$74.03
			$3,105.14
VIVIAN ALSTON	NIGP.ORG	03/01/2010	$360.00
	NIGP.ORG	03/06/2010	$335.00
	NIGP.ORG	03/06/2010	$335.00
			$1,030.00
WANDA ARIAIL	HTR	03/23/2010	$164.72
			$164.72
WANDA RANDOLPH	PREMIER TECHNOLOGY GROUP	02/26/2010	$14.67
	GOVERNMENT FINANCE OFFIC	03/02/2010	$225.00
	GRAPH-ITTI, INC.	03/01/2010	$1,603.72
	COMPUWORLD INC	03/02/2010	$1,314.50
	COMPUWORLD INC	03/02/2010	$812.67
	STAPLES BUSINE00348045	03/04/2010	$67.52
	POLLOCK COMPANY	03/05/2010	$417.37
	POLLOCK COMPANY	03/05/2010	$86.79
	STAPLES BUSINE00348045	03/04/2010	$164.61
	VZWRLSS-IVR VE	03/08/2010	$747.88
	G & H MAIL SERVICE	03/09/2010	$1,223.00
	SPIRIT TELECOM	03/09/2010	$1,582.70
	JM GRACE	03/08/2010	$640.40
	PREMIER TECHNOLOGY GROUP	03/12/2010	$1,712.00
	STAPLES BUSINE00348045	03/12/2010	$109.14
	STAPLES BUSINE00348045	03/11/2010	$280.37
	ICL TELECON IC	03/15/2010	$80.38
	DMI DELL K-12/GOVT	03/17/2010	$176.66
	POLLOCK COMPANY	03/16/2010	$200.30
	POSITIVE PROMOTIONS	03/16/2010	$2,061.10
	SMITH RUBBER STAMP & SEAL	03/17/2010	$87.74
	POLLOCK COMPANY	03/23/2010	$417.30
	DMI DELL K-12/GOVT	03/24/2010	$808.60
	STAPLES BUSINE00348045	03/24/2010	$135.15
	Amazon.com	03/27/2010	$107.98
	HP DIRECT-PUBLICSECTOR	03/27/2010	$1,117.08
	STAPLES BUSINE00348045	03/25/2010	$201.63
	JM GRACE	03/23/2010	$640.40
	PARTY CITY #233	03/29/2010	$37.31
	WM SUPERCENTER	03/29/2010	$15.52
	IF ITS PAPER	03/30/2010	$4.46
	GRAPH-ITTI, INC.	03/30/2010	$451.96
			$17,545.91
WILLIAM WARREN CRAWFORD JR	CED #1140	03/04/2010	$88.52
	LOWES #00499	03/09/2010	$42.67
	HD SUPPLY 005G	03/11/2010	$193.93
	CED #1140	03/11/2010	$76.42
	CED #1140	03/19/2010	$48.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN CRAWFORD JR	CED #1140	03/24/2010	$84.17
	CED #1140	03/25/2010	$109.28
	CED #1140	03/26/2010	$537.89
			$1,181.67

Total for BUDGET AND CONTROL BOARD: $1,083,848.21

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	FAIRFIELD INN $ STES ATL	03/17/2010	$83.62
			$83.62
BARBARA WELLS	BATTDEPOT	03/02/2010	$219.96
	EVENT REGISTRATION	03/25/2010	$90.00
			$309.96
BRENDA GOLDEN	FOOD LION #0060	02/26/2010	$32.30
	SUBWAY 00075028	02/27/2010	$142.99
	DOLRTREE 2498 00024984	02/25/2010	$16.32
	RUSHIMPRINT.COM	02/25/2010	$719.33
	WAL-MART #0634	02/25/2010	$10.48
	WM SUPERCENTER	03/05/2010	$117.70
			$1,039.12
BRENT RUSSELL	MSC INDUSTRIAL SUPPLY	02/25/2010	$187.77
	MSC INDUSTRIAL SUPPLY	02/25/2010	$79.03
	SPEEDY METALS	02/25/2010	$122.22
	MSC INDUSTRIAL SUPPLY	02/25/2010	$50.38
	STAPLES 00104042	03/01/2010	$185.68
	LOWES #00626	03/03/2010	$186.60
	RYERSON-SOUTHEAST	03/04/2010	$236.96
	KIMBALL MIDWEST	03/03/2010	$98.37
	WALLYS HARDWARE	03/04/2010	$11.55
	FOOD LION #0179	03/05/2010	$14.33
	WAL-MART #0511	03/06/2010	$37.44
	ADVANCE AUTO PARTS #5363	03/04/2010	$84.93
	INFINGER UNLIMITED	03/04/2010	$159.15
	BI-LO 526	03/05/2010	$51.32
	HOSE AND EQUIPMENT INC	03/09/2010	$141.48
	US PLASTICS/USP HOME	03/16/2010	$429.42
	MCMASTER-CARR	03/25/2010	$196.85
			$2,273.48
BRYAN MAY	ASSOCIATED MICROSC	03/09/2010	$1,546.05
	WM SUPERCENTER	03/10/2010	$3.85
			$1,549.90
CAROL DABBS	SHERATON READ HOUSE	02/28/2010	$295.45
	SHERATON READ HOUSE	02/28/2010	$248.56
	STAPLES 00104042	03/03/2010	$86.69
	UNITED AIR 0167468656864	03/17/2010	$275.80
	IUBL CONFERENCE BUREAU WE	03/22/2010	$315.00
	BLOOMINGTON SHUTTLE SERVI	03/22/2010	$32.00
	SHERATON READ HOUSE	02/28/2010	$16.39
			$1,269.89
CAROL MCCORMACK	DSI METALS, INC.	03/01/2010	$709.43
	WATER ENVIRONMENT FEDTN	03/03/2010	$120.00
	NATIONAL WELDERS #75	03/04/2010	$2,089.96
	NATIONAL WELDERS #75	03/04/2010	$1,562.12

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	SOUTH CAROLINA CHAPTER N	03/08/2010	$607.70
	SUMTER PRINTING CO INC	03/08/2010	$1,325.69
	FOOD LION #0179	03/10/2010	$28.77
	WALLYS HARDWARE	03/11/2010	$36.40
	DSI METALS, INC.	03/17/2010	$1,524.30
	SOUTH CAROLINA CHAPTER N	03/18/2010	$394.49
	THE COPY SHOP	03/19/2010	$137.22
	TECHSOUTH, INC	03/29/2010	$557.46
			$9,093.54
CHRISTI MCELVEEN	AMERICAN BAR ASSOCIATION	03/03/2010	$900.00
	WWW.NEWEGG.COM	03/09/2010	$212.86
	SALLY BEAUTY #3063	03/11/2010	$13.47
	STAPLES 00104042	03/25/2010	$38.87
	WWW.NEWEGG.COM	03/29/2010	$129.84
			$1,295.04
DAVID MOORE	WINZER USA	02/27/2010	$589.19
	ADVANCE AUTO PARTS #5363	02/25/2010	$76.31
	ADVANCE AUTO PARTS #5363	03/25/2010	$33.46
			$698.96
DEBBIE MCCAULEY	STAPLES 00104042	03/10/2010	$239.78
			$239.78
DIANA REARDON	STAPLES 00104042	03/12/2010	$150.93
			$150.93
E JACK NEAL	CUSTOM PRINTWEAR INC	03/01/2010	$495.16
			$495.16
ELIZABETH WILLIAMS	STAPLES 00104042	03/05/2010	$46.38
	STAPLES DIRECT00209908	03/08/2010	$82.23
	FOOD LION #0179	03/18/2010	$40.45
	SHERATON HOTEL	03/18/2010	$678.55
			$847.61
EMILY FREELAND	MARRIOTT 337P6 ATLNTA STS	03/11/2010	$363.42
	EMC/PARADIGM PUBLISHING	03/22/2010	$19.95
			$383.37
EMMA RICKARD	BRADLEYS MARKET	03/01/2010	$35.00
	FOOD LION #0179	03/18/2010	$11.06
	WM SUPERCENTER	03/23/2010	$7.10
	FOOD LION #0179	03/30/2010	$37.68
			$90.84
FRANKLIN SIMMONS	SHEALY ELECT 803-227-0599	02/26/2010	$235.87
	PIGGLY WIGGLY 032	03/02/2010	$133.28
	SHERWIN WILLIAMS #2712	03/02/2010	$153.31
	CLARENDON AUTO PARTS	03/01/2010	$19.65
	ZEP MANUFACTURING	03/03/2010	$89.10
	ZEP MANUFACTURING	03/03/2010	$23.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER CO.	03/04/2010	$114.82
	HYMAN PAPER CO.	03/04/2010	$84.58
	HYMAN PAPER CO.	03/04/2010	$107.99
	WM SUPERCENTER	03/10/2010	$33.29
	SIMPSON MANNING HDWE I	03/10/2010	$243.11
	WAL-MART #1017	03/12/2010	$29.67
	THE FILTER COMPANY	03/15/2010	$438.21
	HYMAN PAPER CO.	03/19/2010	$111.47
	PIGGLY WIGGLY 032	03/24/2010	$95.67
	SPARROW AND KENNEDY TR	03/23/2010	$49.08
	CLARENDON AUTO PARTS	03/23/2010	$10.41
	M & M ENTERPRISES	03/26/2010	$28.61
			$2,001.80
GWENDOLYN PADMORE	FTC	02/25/2010	$416.10
	FTC	02/25/2010	$252.48
	CAMDEN MEDIA CO	02/26/2010	$29.25
	VZWRLSS-IVR VE	03/03/2010	$259.20
	VZWRLSS-IVR VE	03/03/2010	$120.01
	WM EZPAY	03/03/2010	$204.56
	ECOLAB, INC	03/05/2010	$374.00
	ATT BILL PAYMENT	03/09/2010	$6,194.57
	FTC	03/08/2010	$44.21
	REPUBLIC SERVICES INC	03/10/2010	$240.57
	SPIRIT TELECOM	03/10/2010	$365.35
	G & K SERVICES 145	03/10/2010	$792.65
	FTC	03/10/2010	$261.50
	FTC	03/10/2010	$114.75
	SUMTER PRINTING CO INC	03/10/2010	$2,927.87
	TWC TIMEWARNERCABLE	03/12/2010	$100.85
	ATT BILL PAYMENT	03/16/2010	$2,288.22
	THE STATE NEWSPAPER	03/17/2010	$728.64
	BLACK RIVER ELECT COOP	03/17/2010	$578.80
	BLACK RIVER ELECT COOP	03/17/2010	$32.79
	OSTEEN PUBLISHING CO	03/23/2010	$81.70
	OSTEEN PUBLISHING CO	03/23/2010	$72.70
	OSTEEN PUBLISHING CO	03/23/2010	$70.45
	ATT BILL PAYMENT	03/23/2010	$205.83
	OSTEEN PUBLISHING CO	03/23/2010	$77.20
	VZWRLSS-IVR VE	03/23/2010	$254.23
	STERICYCLE	03/24/2010	$497.96
	FTC	03/23/2010	$2,018.74
	FTC	03/25/2010	$470.53
	TWC TIMEWARNERCABLE	03/27/2010	$100.85
	FTC	03/25/2010	$251.57
			$20,428.13
GWENDOLYN PARKER	STAPLES 00104042	03/16/2010	$438.37

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	SUMTER CASH & CARRY	03/16/2010	$65.10
	STAPLES DIRECT00209908	03/17/2010	$156.74
	WM SUPERCENTER	03/18/2010	$93.96
	STAPLES DIRECT00209908	03/18/2010	$23.74
	STAPLES DIRECT00209908	03/18/2010	$18.89
	WM SUPERCENTER	03/22/2010	$34.21
	WAL-MART #1286	03/22/2010	$32.10
	STAPLES 00104042	03/22/2010	$56.99
			$920.10
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	03/09/2010	$119.40
	THE WHITENER GROUP	03/09/2010	$325.00
	ACT PROGRAMS	03/11/2010	$118.00
	ASSESSMENT TEC INST	03/12/2010	$2,500.00
	ACT PROGRAMS	03/17/2010	$894.00
	ACT PROGRAMS	03/18/2010	$2,430.00
			$6,386.40
JACK HOSSINK	BAKER DIST CO 562	03/02/2010	$116.58
	SUMTER CASH & CARRY	03/04/2010	$19.85
	STAPLES 00104042	03/09/2010	$189.83
	RPS COLUMBIA SC	03/17/2010	$60.00
	DELTA AIR 0068209024206	03/17/2010	$25.00
	DELTA ONBOARD	03/17/2010	$19.00
	TARGET 00014522	03/28/2010	$21.59
			$451.85
JACLYN EVANS	POCKET NURSE ENT.	03/01/2010	$150.60
	STAPLES 00104042	03/02/2010	$189.33
	INSIGHT MEDIA	03/05/2010	$1,390.72
	STAPLES 00104042	03/10/2010	$133.92
	SUMTER CUT RATE DRUGS	03/15/2010	$13.84
	OFFICE DEPOT #1214	03/17/2010	$174.79
	BHMEDWEAR.COM	03/19/2010	$139.95
	FACELAKE.COM	03/23/2010	$149.00
	SCANTRON CORPORATION	03/24/2010	$525.00
	SCANTRON CORPORATION	03/24/2010	$454.00
	STAPLES DIRECT00209908	03/24/2010	$388.71
	STAPLES 00104042	03/29/2010	$137.40
			$3,847.26
JENNIFER SZUPKA	STAPLES 00104042	03/04/2010	$47.26
	STAPLES 00104042	03/25/2010	$42.10
	PIGGLY WIGGLY #84	03/29/2010	$5.54
			$94.90
JOHN MARTIN	WAL-MART #0511	03/04/2010	$20.49
			$20.49
JONATHAN M NEIL	SUMTER CASH & CARRY	02/26/2010	$271.44
	PTK RECOGNITION SERVIC	03/03/2010	$291.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	TCD CENGAGE LEARNING	03/10/2010	$2,220.00
	AWL PRENTICE HALL	03/09/2010	$558.36
	AWL PRENTICE HALL	03/10/2010	$1,080.00
	AWL PRENTICE HALL	03/11/2010	$456.30
	DAYS INN CIVIC CENTER	03/16/2010	$431.25
	BOOKBAGS INC	03/19/2010	$1,673.32
	MIKE MURACH & ASSOCIATES	03/22/2010	$1,781.98
	REI MATTHEW BENDER &CO	03/22/2010	$2,245.44
	ASSOC OF SURGICAL TECHNO	03/23/2010	$1,043.48
	ASSOC OF SURGICAL TECHNO	03/23/2010	$25.73
	AMERICAN TECHNICAL PUBLIS	03/22/2010	$2,864.89
	BI-LO 417	03/22/2010	$22.63
	EMC/PARADIGM PUBLISHING	03/23/2010	$2,446.13
	JWS WILEY PUBLISHERS	03/25/2010	$269.91
	AWL PRENTICE HALL	03/30/2010	$1,416.49
	AWL PRENTICE HALL	03/30/2010	$558.00
			$19,656.85
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	03/09/2010	$45.30
	LOWES #00626	03/10/2010	$66.42
			$111.72
JOYCE L WILSON	WATER PROGRAM	02/26/2010	$490.00
	STAPLES DIRECT00209908	03/01/2010	$32.38
	STAPLES DIRECT00209908	03/03/2010	$40.42
	NATIONAL WELDERS #75	03/04/2010	$1,966.07
	WATER PROGRAM	03/05/2010	$980.00
	STAPLES 00104042	03/11/2010	$86.55
	STAPLES DIRECT00209908	03/15/2010	$152.28
	FA DAVIS	03/16/2010	$712.53
	STAPLES 00104042	03/15/2010	$161.98
	WAL-MART #0511	03/17/2010	$47.68
	STAPLES 00104042	03/24/2010	$83.12
	WALLYS HARDWARE	03/25/2010	$117.19
	STAPLES DIRECT00209908	03/25/2010	$177.91
	NATIONAL WELDERS #75	03/24/2010	$2,123.61
			$7,171.72
LARA STEPHENSON	WM SUPERCENTER	03/24/2010	$10.57
	WM SUPERCENTER	03/25/2010	$19.87
	DOLLAR-GENERAL #4588	03/26/2010	$10.17
			$40.61
LEILA PARKER	SARA LEE BAKERY GROUP	03/04/2010	$52.67
	FOOD LION #0179	03/10/2010	$21.19
	FOOD LION #0179	03/16/2010	$128.67
	COMPETITION ONLY	03/17/2010	$542.43
	EMS LTD	03/23/2010	$2,073.10
			$2,818.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HEIMBURGER	Amazon.com	02/27/2010	$10.29
	Amazon.com	02/28/2010	$419.02
	Amazon.com	02/27/2010	$43.07
	Amazon.com	03/01/2010	$12.54
	OSTEEN PUBLISHING CO	03/01/2010	$135.24
	Amazon.com	03/01/2010	$12.53
	TCD THOMSON HEALTHCARE	03/03/2010	$119.90
	BUDGET LIBRARY SUPPLIES	03/05/2010	$220.00
	Amazon.com	03/09/2010	$10.28
	HERALD OFFICE SUPPLY INC	03/09/2010	$661.54
	REI MATTHEW BENDER &CO	03/11/2010	$1,795.35
	Amazon.com	03/17/2010	$33.26
	Amazon.com	03/17/2010	$42.58
	Amazon.com	03/18/2010	$175.53
			$3,691.13
LISA BRACKEN	HAMPTON INN GREENWOOD	03/05/2010	$219.78
	USPS 45852001529800778	03/16/2010	$6.32
			$226.10
LISA WEBER	C. A. HARLER TROPHIES	03/05/2010	$888.03
			$888.03
MARY JO ARDIS	MOUNTAIN MEASUREMENT INC	03/17/2010	$300.00
			$300.00
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	03/10/2010	$93.00
	FOOD LION #0179	03/16/2010	$3.87
	FOOD LION #0179	03/16/2010	$46.29
			$143.16
NEAL CROTTS	SUMTER PRINTING CO INC	02/26/2010	$147.49
	B & H PHOTO-VIDEO.COM	03/03/2010	$562.39
	AUDIOVIDEOWEB COM LLC	03/07/2010	$199.95
	STAPLES 00104042	03/04/2010	$371.47
	SUMTER PRINTING CO INC	03/09/2010	$77.70
	SUMTER PRINTING CO INC	03/09/2010	$277.58
	SUMTER PRINTING CO INC	03/09/2010	$26.17
	CAMDEN MEDIA CO	03/11/2010	$700.00
	CAMDEN MEDIA CO	03/11/2010	$275.00
	WALLYS HARDWARE	03/12/2010	$121.19
	GOOGLE ADWS1123589788	03/15/2010	$406.41
	WALLYS HARDWARE	03/18/2010	$46.81
	COURTYARD BY MARRIOTT-ATL	03/18/2010	$281.59
	WALTON PRESS, INC	03/22/2010	$1,035.00
	OSTEEN PUBLISHING CO	03/25/2010	$421.16
	STAPLES 00104042	03/25/2010	$158.74
			$5,108.65
PAMELA H DINKINS	WAL-MART #1017	03/16/2010	$5.36
	STAPLES 00104042	03/17/2010	$99.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	QUILL CORPORATION	03/19/2010	$773.27
	PIGGLY WIGGLY 091	03/24/2010	$5.49
			$883.81
PRISCILLA HAILE	FOOD LION #0179	03/26/2010	$16.51
			$16.51
RALPH TURNER	WALLYS HARDWARE	03/01/2010	$13.90
	HERALD OFFICE SUPPLY INC	03/01/2010	$570.24
	SOUTH CAROLINA SAFETY CO	03/01/2010	$205.73
	INDUSTRIAL ELECTRIC REWIN	03/02/2010	$869.01
	WHITES AUTO ELECTRIC	03/02/2010	$102.94
	VALLEY SPRING WATER & COF	03/04/2010	$9.67
	THE TRANE COMPANY	03/04/2010	$660.00
	SIMPSONS ACE HARDWARE	03/08/2010	$483.85
	MCKENZIE PAINT AND DEC	03/08/2010	$34.21
	SUMTER CARQUEST	03/08/2010	$143.64
	SHAW LUMBER COMPANY INC	03/08/2010	$38.34
	WHITES AUTO ELECTRIC	03/08/2010	$62.91
	SPARROW AND KENNEDY TR	03/08/2010	$119.66
	SUMTER MACHINERY CO INC	03/09/2010	$14.73
	STATE TIRE	03/10/2010	$10.00
	BELLS APPLIANCE	03/10/2010	$118.39
	STATE TIRE	03/10/2010	$676.60
	HEALONS AUTOMOTIVE	03/10/2010	$652.42
	C C DICKSON CO 1023	03/12/2010	$309.80
	SIMPSON ACE HDWE	03/12/2010	$93.36
	ROURK PLUMBING COMPANY LL	03/15/2010	$500.00
	CES-SC-0038	03/15/2010	$605.12
	BATTERIES PLUS#235	03/16/2010	$241.88
	ROGER RADIATOR WORKS	03/16/2010	$65.00
	BATTERIES PLUS#235	03/18/2010	$12.60
	RENTAL CENTER INC	03/19/2010	$71.28
	SOUTH CAROLINA SAFETY CO	03/19/2010	$10.75
	ZEP MANUFACTURING	03/22/2010	$6.89
	ZEP MANUFACTURING	03/22/2010	$126.36
	LANSING BP COLU	03/24/2010	$326.35
	HYMAN PAPER CO.	03/30/2010	$169.13
	HYMAN PAPER CO.	03/30/2010	$197.60
	HYMAN PAPER CO.	03/30/2010	$612.59
	BATTERIES PLUS#235	03/30/2010	$57.76
			$8,192.71
REBECCA VIPPERMAN	USPS 45852001529800778	03/11/2010	$5.54
			$5.54
RENEE BELL	USPS 45064000129800026	03/03/2010	$8.80
	DOLLAR-GENERAL #4450	03/17/2010	$3.24
			$12.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	WAL-MART #0511	03/03/2010	$41.14
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	FOOD LION #0179	03/15/2010	$10.20
			$76.34
SARAH DOWD	HAMPTON INN GREENWOOD	03/05/2010	$219.78
			$219.78
SHERRY COKER	WM SUPERCENTER	03/01/2010	$134.95
	ACT CONFERENCE REGSTR.	03/02/2010	$60.00
	INSTITUTION FOOD IN	03/05/2010	$279.21
	WM SUPERCENTER	03/18/2010	$23.70
	USPS 45558001029800448	03/22/2010	$110.00
	COSMETOLOGY BOARD	03/22/2010	$100.00
	FRS COLUMBIA	03/25/2010	$574.56
	NATIONAL WELDERS #75	03/23/2010	$297.55
	AUTO BODY TOOLMART	03/26/2010	$1,851.93
	FORMS AND SUPPLY-AOPD	03/29/2010	$362.21
			$3,794.11
TERRY GRIMM	FAIRFIELD INN $ STES ATL	03/18/2010	$167.24
			$167.24
VICKY MALONEY	WAL-MART #0511	02/28/2010	$80.96
	ACCRAM GANSON	03/02/2010	$1,340.00
	SPEAK TECH LLC	03/09/2010	$500.00
	CDW GOVERNMENT	03/16/2010	$1,055.16
	WAL-MART #0511	03/15/2010	$7.65
	ORACL OPN	03/17/2010	$540.00
	CDW GOVERNMENT	03/22/2010	$755.02
			$4,278.79

Total for CENTRAL CAROLINA TEC: $111,775.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	LOWES #00655	03/01/2010	$254.56
	LOWES #00661	03/01/2010	$94.33
	LOWES #00661	03/04/2010	$183.96
	A MORGAN GLASS	03/05/2010	$256.84
	A MORGAN GLASS	03/04/2010	$159.13
	MESCONS (MOTO)	03/04/2010	$346.69
	LOWES #00661	03/08/2010	$53.54
	LOWES #00661	03/08/2010	$34.24
	236 C-K CHARLES	03/09/2010	$1,486.08
	236 C-K CHARLES	03/11/2010	$557.28
	LOWES #00661	03/15/2010	$353.84
	LOWES #00661	03/16/2010	$165.30
	CONSOLIDATED ELECTRICAL #	03/17/2010	$116.75
	THE HOME DEPOT 1118	03/16/2010	$261.91
	CONSOLIDATED ELECTRICAL #	03/17/2010	$72.56
	LOWES #00661	03/23/2010	$89.69
	US BUILDER SUPPLY	03/23/2010	$138.00
	NORTHERN TOOL EQUIP	03/26/2010	$41.87
	OFFICE DEPOT #145	03/29/2010	$61.25
			$4,727.82
ADAM RABON	HYAMS GARDEN AND ACCENTS	03/09/2010	$19.19
	LOWES #00655	03/17/2010	$2,289.75
			$2,308.94
ALLISON EALEY	DUNCAN PARNELL CHARLESTON	03/08/2010	$51.07
	FEDEX KINKO'S #1523	03/09/2010	$58.05
	1103 PSAV PRESENTATION	03/18/2010	$26.88
	Amazon.com	03/18/2010	$67.95
	Amazon.com	03/18/2010	$50.96
			$254.91
ANDREA E ALLEN	BESTBUYCOM 88994009	03/03/2010	$279.48
	BESTBUYCOM 88994009	03/03/2010	$532.11
	BESTBUYCOM 88994009	03/03/2010	$532.10
	CUPA HR	03/04/2010	$665.00
	STAPLES BUSINE00348045	03/08/2010	$48.50
	CUPA HR	03/18/2010	$320.00
	STAPLES BUSINE00348045	03/24/2010	$41.42
	STAPLES BUSINE00348045	03/24/2010	$341.08
	STAPLES BUSINE00348045	03/24/2010	$35.35
	STAPLES BUSINE00348045	03/24/2010	$217.95
	STAPLES BUSINE00348045	03/26/2010	$6.86
			$3,019.85
ANDREW BECKWITH	USPS.COM CLICK66100611	02/26/2010	$4.75
	USPS.COM CLICK66100611	03/01/2010	$5.44
	PARTY CITY OF CHARLESTON	03/01/2010	$6.43
	USPS.COM CLICK66100611	03/03/2010	$6.82
	STAPLES 00115832	03/05/2010	$55.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BECKWITH	USPS.COM CLICK66100611	03/05/2010	$10.10
	USPS.COM CLICK66100611	03/05/2010	$6.82
	USPS.COM CLICK66100611	03/08/2010	$5.05
	USPS.COM CLICK66100611	03/09/2010	$6.82
	USPS.COM CLICK66100611	03/10/2010	$6.79
	USPS.COM CLICK66100611	03/11/2010	$4.99
	USPS.COM CLICK66100611	03/12/2010	$5.05
	USPS.COM CLICK66100611	03/12/2010	$4.95
	USPS.COM CLICK66100611	03/12/2010	$4.90
	B & C RETAIL SYSTEMS	03/13/2010	$474.09
	USPS.COM CLICK66100611	03/15/2010	$8.82
	USPS.COM CLICK66100611	03/15/2010	$11.74
	USPS.COM CLICK66100611	03/19/2010	$4.95
	USPS.COM CLICK66100611	03/25/2010	$6.82
	USPS.COM CLICK66100611	03/26/2010	$10.20
	USPS.COM CLICK66100611	03/29/2010	$5.44
	USPS.COM CLICK66100611	03/29/2010	$4.75
			$661.58
ANGELA E MEREE	PORT CITY PAPER	03/03/2010	$429.14
	SKYSCAPE.COM INC	03/04/2010	$88.90
	ANA CUST MEMBER BILLING	03/10/2010	$264.00
	SC.GOV	03/11/2010	$158.71
	ASSOCIATED BAG COMPANY	03/16/2010	$384.59
	STERICYCLE	03/18/2010	$237.75
	OFFICE DEPOT #2233	03/19/2010	$210.97
	ASSOCIATED BAG COMPANY	03/18/2010	$132.96
	APPALACHIAN SPRINGS	03/19/2010	$54.26
	MIDLANDS X RAY SALES	03/19/2010	$221.95
	PORT CITY PAPER	03/19/2010	$185.87
	OFFICE DEPOT #2233	03/22/2010	$77.37
	MOORE MEDICAL LLC HOUSE	03/25/2010	$175.91
	MEDICAL ARTS PRESS	03/25/2010	$30.08
			$2,652.46
ANGIE CROSS	SEARCHEASE CORPORATION	03/23/2010	$125.00
			$125.00
ANN ABED	DMI DELL BUS ONLINE	03/03/2010	$267.65
	STAPLES BUSINE00348045	03/17/2010	$326.57
	GENERAL SERV-PRINT SHOP	03/19/2010	$78.03
	STAPLES BUSINE00348045	03/24/2010	$26.51
			$698.76
BARBARA H PIKE	DISCOUNT VACUUM&APPLNC	03/02/2010	$479.90
			$479.90
BOBAI KIM BAHK	Amazon.com	02/26/2010	$80.95
	AMAZON MKTPLACE PMTS	03/02/2010	$26.91
	AMAZON MKTPLACE PMTS	03/02/2010	$66.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	APA BOOKS DUES JRNLS CE	03/02/2010	$438.90
	Amazon.com	03/03/2010	$81.54
	Amazon.com	03/03/2010	$12.71
	BARNES&NOBLE COM	03/04/2010	$25.79
	Amazon.com	03/05/2010	$17.09
	AMAZON MKTPLACE PMTS	03/06/2010	$17.97
	Amazon.com	03/05/2010	$90.00
	Amazon.com	03/08/2010	$34.98
	Amazon.com	03/09/2010	$18.35
	AMAZON MKTPLACE PMTS	03/11/2010	$173.99
	TCD THOMSON WEST	03/14/2010	$275.00
	TCD THOMSON WEST	03/14/2010	$275.00
	BARNES&NOBLE BOOKQUEST	03/12/2010	$156.86
	TCD THOMSON WEST	03/14/2010	$275.00
	AMAZON MKTPLACE PMTS	03/17/2010	$20.25
	AMAZON MKTPLACE PMTS	03/18/2010	$26.13
	AMAZON MKTPLACE PMTS	03/18/2010	$8.76
	Amazon.com	03/19/2010	$56.45
	AMAZON MKTPLACE PMTS	03/22/2010	$8.96
	Amazon.com	03/25/2010	$35.49
			$2,223.56
BRENT A STEWART	Amazon.com	03/03/2010	$95.04
	CALENDARS	03/03/2010	$26.79
	Amazon.com	03/20/2010	$65.10
	BIG LOTS #014900014985	03/19/2010	$10.70
	Amazon.com	03/22/2010	$151.90
	Amazon.com	03/22/2010	$65.10
	Amazon.com	03/22/2010	$151.90
	AMAZON MKTPLACE PMTS	03/24/2010	$25.39
	Amazon.com	03/25/2010	$5.44
	Amazon.com	03/27/2010	$33.95
	Amazon.com	03/28/2010	$20.17
	Amazon.com	03/30/2010	$100.89
			$752.37
CARLA M MCINTYRE	S C CHAMBER OF COMMERCE	02/26/2010	$60.00
	STREET AND COMPANY	03/03/2010	$837.43
	CONCENTRA	03/04/2010	$1,435.00
	CAMCOR INC	03/09/2010	$388.65
	PAYPAL INKSMILECOM	03/23/2010	$27.04
			$2,748.12
CARMELA D TREZ	Amazon.com	03/18/2010	$128.97
	BED BATH & BEYOND #592	03/23/2010	$42.36
	BED BATH & BEYOND #592	03/24/2010	$51.34
			$222.67
CHERYL OLIVER	OFFICE DEPOT #145	02/26/2010	$80.60
	OFFICE DEPOT #145	03/09/2010	$22.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$103.25
CHRISTINE O'TOOLE	HP DIRECT-PUBLICSECTOR	03/03/2010	$1,237.68
	OFFICE DEPOT #2233	03/09/2010	$439.08
	THE PRINTER WORKS	03/12/2010	$38.11
	COLLEGE OF CHARLEST	03/18/2010	$78.00
	QUIN PRESS THE	03/25/2010	$838.50
			$2,631.37
CYRIL J ROBINSON	WARDS NATURAL SCIENCE	03/02/2010	$211.09
	CAROLINA BIOLOGICAL SUPPL	03/03/2010	$108.58
	GULF SPECIMEN MARINE LAB	03/04/2010	$273.50
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$108.58
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$7.26
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$161.80
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$56.11
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$28.06
	CAROLINA BIOLOGICAL SUPPL	03/23/2010	$88.31
	CAROLINA BIOLOGICAL SUPPL	03/27/2010	$102.45
	WARDS NATURAL SCIENCE	03/29/2010	$37.25
			$1,182.99
DAISY DRAYTON	TARGET 00013912	03/19/2010	$133.68
			$133.68
DALE BERNHARDY	CAROL MARKING DEVICES	02/26/2010	$9.68
	COLLEGESOURCE INC	03/09/2010	$890.00
	STAPLES BUSINE00348045	03/15/2010	$73.76
			$973.44
DARRELL J CRAWFORD	DIGILENT, INC.	03/03/2010	$106.95
	DKC DIGI KEY CORP	03/05/2010	$33.99
	ALLIED ELECTRONICS INC	03/11/2010	$63.12
	DKC DIGI KEY CORP	03/16/2010	$13.24
	DCABLES	03/17/2010	$413.97
	DCABLES	03/18/2010	$12.60
	LOWES #00661	03/23/2010	$17.29
	BESTBUYCOM 88994009	03/25/2010	$361.17
	PARALLAX	03/25/2010	$70.89
			$1,093.22
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	02/25/2010	$6.77
	SEELS OUTBOARD WEST ASHLE	03/29/2010	$46.82
			$53.59
DEITRA GIBBS	STAPLES BUSINE00348045	02/25/2010	$122.03
	MUSC CASHIER'S OFFICE	02/26/2010	$207.42
	STAPLES BUSINE00348045	03/24/2010	$35.46
	FEDEX KINKO'S #1572	03/29/2010	$169.83
			$534.74
DENNIS J FALLON	BEST BUY 00014282	03/07/2010	$43.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS J FALLON	PAYPAL NLOGNSOFTWA	03/09/2010	$145.00
	VT OUTREACH CONFERENCES I	03/16/2010	$250.00
	PAYPAL SUCCESSFULE	03/25/2010	$42.77
	PAYPAL TAU BETA PI	03/30/2010	$200.00
			$680.96
DONALD J CHARPIA	LOWES #00539	02/26/2010	$46.50
	LOWES #00539	03/03/2010	$6.43
	HUGHES EQUIPMENT AND PART	03/09/2010	$49.67
	LOWES #00539	03/10/2010	$22.96
	POSSUM'S LANDSCAPE AND PE	03/18/2010	$368.14
	POSSUM'S LANDSCAPE AND PE	03/18/2010	$485.37
	CAROLINA NURSERIES	03/28/2010	$16.85
			$995.92
ELAINE SINGLETARY	STAPLES BUSINE00348045	03/05/2010	$772.41
	OFFICEMAX CT IN#436129	03/09/2010	$123.10
	STAPLES BUSINE00348045	03/11/2010	$43.06
	OFFICEMAX CT IN#704310	03/23/2010	$157.28
	OFFICEMAX CT IN#716862	03/23/2010	$59.20
			$1,155.05
FREDERICK W LEWIS	EMPIRE EQUIPMENT DIST	02/26/2010	$152.48
	THE TRANE COMPANY	02/25/2010	$300.05
	W W GRAINGER 916	03/04/2010	$594.25
	C C DICKSON CO 1077	03/11/2010	$75.75
	HANDI-CLEAN PRODUCTS	03/12/2010	$205.69
	MCCALLS SUPPLY INC 06	03/15/2010	$177.53
	JOHNSTONE SUPPLY N CHRLST	03/23/2010	$110.08
	W W GRAINGER 916	03/24/2010	$585.37
	W W GRAINGER 916	03/29/2010	$38.53
	W W GRAINGER 916	03/29/2010	$56.59
	W W GRAINGER 916	03/30/2010	$399.83
			$2,696.15
GEORGE C RUSS	LL BEAN MAILORDER	02/25/2010	$184.60
	OFFICE DEPOT #145	02/25/2010	$26.86
	CRUCIAL.COM-LEXARMEDIA	03/02/2010	$124.97
	NORFOLK WIRE & EL01 OF 01	03/02/2010	$35.78
	PAYPAL ABSOFUTURIT	03/04/2010	$49.95
	NORFOLK WIRE & ELECTRONIC	03/03/2010	$27.90
	NORFOLK WIRE & ELECTRONIC	03/04/2010	$26.88
	OFFICE MAX	03/04/2010	$64.48
	NORFOLK WIRE & ELECTRONIC	03/03/2010	$27.90
	NORFOLK WIRE & ELECTRONIC	03/04/2010	$50.05
	PLANET NETWORKS INC.	03/09/2010	$271.43
	ACCU-TECH	03/03/2010	$1,360.63
	BUY.COM	03/11/2010	$145.48
	MXN CORPORATION	03/11/2010	$427.42
	Amazon.com	03/12/2010	$125.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	STSI COM	03/16/2010	$160.06
	PREPLOGIC	03/17/2010	$99.00
			$3,208.82
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	03/04/2010	$60.80
	FORMS AND SUPPLY - AOPD	03/17/2010	$92.92
	LYNNE RIENNER PUBLISHERS	03/23/2010	$27.50
			$181.22
HARRIET HOLMES	FAST SIGNS OF CHARLESTON	02/25/2010	$1,277.13
	GENERAL SERV-PRINT SHOP	03/05/2010	$87.25
	GENERAL SERV-PRINT SHOP	03/05/2010	$60.55
	GENERAL SERV-PRINT SHOP	03/05/2010	$129.52
	GENERAL SERV-PRINT SHOP	03/12/2010	$63.55
	GENERAL SERV-PRINT SHOP	03/19/2010	$75.55
	GENERAL SERV-PRINT SHOP	03/05/2010	$67.00
			$1,760.55
HARRY S CARTER	Kindle Book	03/01/2010	$9.99
	Amazon.com	03/02/2010	$23.12
	OFFICE DEPOT #2002	03/05/2010	$77.11
	STAPLES 00117127	03/04/2010	$44.35
	Amazon.com	03/17/2010	$87.99
	Amazon.com	03/17/2010	$239.80
	HARTWICK COLLEGE BUSINESS	03/24/2010	$1,125.43
			$1,607.79
HENRY BOUTON	COLLEGE OF CHARLEST	03/01/2010	$76.00
	STAPLES BUSINE00348045	03/03/2010	$132.93
	LOWES #00661	03/04/2010	$17.07
	OFFICEMAX CT IN#448830	03/09/2010	$415.36
	RKO/TOTAL GRAPHICS	03/16/2010	$22.09
	SC.GOV	03/17/2010	$125.00
	STAPLES 00115832	03/17/2010	$42.54
	STAPLES BUSINE00348045	03/17/2010	$138.64
	WAL-MART	03/23/2010	$45.02
	COLLEGE OF CHARLEST	03/23/2010	$303.50
	IF ITS PAPER	03/24/2010	$31.16
	SEARS ROEBUCK 2855	03/24/2010	$69.86
	LESLIE'S POOLMART	03/25/2010	$88.06
	STAPLES BUSINE00348045	03/29/2010	$232.19
			$1,739.42
HERMAN WILSON	PORT CITY SAW & TOOL	03/01/2010	$89.00
	LOWES #00661	03/04/2010	$693.07
	236 C-K CHARLES	03/08/2010	$1,486.08
	MESCONS (MOTO)	03/09/2010	$174.69
	MESCONS (MOTO)	03/10/2010	$174.69
	MESCONS (MOTO)	03/11/2010	$104.81
	LOWES #00661	03/18/2010	$119.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN WILSON	LOWES #00661	03/24/2010	$91.56
			$2,933.25
JACK W RHODES	MUSC CASHIER'S OFFICE	03/03/2010	$93.00
	STAPLES 00108266	03/20/2010	$18.24
			$111.24
JANE CLEGG	WORLDWIDE-USA.COM	02/26/2010	$12.98
	BUY.COM	02/26/2010	$102.19
	FULLCOMPASSWEB	02/26/2010	$570.84
	ZIPZOOMFLY.COM	02/26/2010	$43.98
	OFFICE DEPOT #145	02/26/2010	$79.46
	BEST BUY MHT 00011205	02/26/2010	$311.18
	BESTBUYCOM 88994009	02/26/2010	$120.83
	STAPLES BUSINE00348045	03/02/2010	$43.49
	STAPLES BUSINE00348045	03/03/2010	$10.87
	CONTAINERSTORE.COM	03/09/2010	$111.99
	TECHSMITH CORPORATION	03/08/2010	$49.95
	STAPLES BUSINE00348045	03/09/2010	$31.25
	INTERNATIONAL PARTY MFG.	03/11/2010	$30.84
	MAGNA PUBLICATIONS INC	03/10/2010	$264.00
	STAPLES 00115832	03/11/2010	$60.16
	RUBBER STAMPS UNLTD	03/15/2010	$44.90
	AMAZON MKTPLACE PMTS	03/17/2010	$22.96
	CONTAINERSTORE.COM	03/18/2010	$43.47
	STAPLES BUSINE00348045	03/18/2010	$63.08
	STAPLES BUSINE00348045	03/19/2010	$577.73
	CHINA FUN	03/23/2010	$20.25
	STAPLES BUSINE00348045	03/22/2010	$21.76
	PARTY CITY OF CHARLESTON	03/23/2010	$202.88
	PARTY CITY OF CHARLESTON	03/23/2010	$19.33
	STAPLES BUSINE00348045	03/25/2010	$41.33
	USPS 45148802429802188	03/29/2010	$880.00
			$3,781.70
JANE M WARNER	ZOOMERANG	03/01/2010	$19.00
	SHRED 360	03/05/2010	$72.60
	STAPLES BUSINE00348045	03/09/2010	$131.64
	YAHOO CITADELWRITING	03/19/2010	$35.85
	STAPLES BUSINE00348045	03/19/2010	$78.42
	AMAZON MKTPLACE PMTS	03/20/2010	$41.32
	AMAZON MKTPLACE PMTS	03/22/2010	$49.65
	UMKC CAD	03/25/2010	$525.00
	Amazon.com	03/29/2010	$88.96
	AMAZON MKTPLACE PMTS	03/29/2010	$117.27
	AMZ Buy.com	03/29/2010	$116.75
	AMAZON MKTPLACE PMTS	03/30/2010	$84.99
	TEACHING SUPPLY STORE	03/29/2010	$56.89
			$1,418.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M YATES	UNIV.PROD./LINECO INC.	03/04/2010	$370.16
	259690 GRAPHISTUDIO SPA	03/10/2010	$462.37
	PAYPAL SOUTHCAROLI	03/11/2010	$25.00
	UNIV.PROD./LINECO INC.	03/11/2010	$153.40
	UNIV.PROD./LINECO INC.	03/05/2010	$106.09
	AMERICAN ASSOCIATION FOR	03/16/2010	$100.00
	PASTPERFECT SOFTWARE	03/23/2010	$70.00
	AMAZON MKTPLACE PMTS	03/27/2010	$69.45
			$1,356.47
JEFF WELLS	DMI DELL HIGHER EDUC	03/01/2010	$536.43
	WWW.NEWEGG.COM	02/26/2010	$302.98
	DMI DELL HIGHER EDUC	02/27/2010	$321.43
	STAPLES DIRECT00209908	03/02/2010	$183.27
	COMPUZONE OF WEST ASHLEY	03/03/2010	$171.89
	WWW.NEWEGG.COM	03/08/2010	$35.02
	WWW.NEWEGG.COM	03/08/2010	$222.68
	DMI DELL HIGHER EDUC	03/10/2010	$332.18
	WWW.NEWEGG.COM	03/10/2010	$63.81
	DMI DELL HIGHER EDUC	03/11/2010	$299.93
	THE PRINTER WORKS	03/16/2010	$58.20
	WWW.NEWEGG.COM	03/18/2010	$334.72
	WWW.NEWEGG.COM	03/22/2010	$276.93
	WWW.NEWEGG.COM	03/23/2010	$123.94
	STAPLES DIRECT00209908	03/22/2010	$112.54
	COLLINS OFFICE SUPPLY	03/22/2010	$492.35
	DMI DELL HIGHER EDUC	03/27/2010	$228.94
	LOWES #00661	03/26/2010	$100.92
	WWW.NEWEGG.COM	03/30/2010	$41.54
			$4,239.70
JEFFREY M WEART	TARGET 00018291	03/10/2010	$23.21
	MICHAELS #9813	03/10/2010	$24.53
	AC MOORE STR #68	03/14/2010	$5.45
	IF ITS PAPER	03/12/2010	$10.09
	IF ITS PAPER	03/16/2010	$11.98
	RKO/TOTAL GRAPHICS	03/16/2010	$51.60
	OFFICE MAX	03/18/2010	$74.83
	GENERAL SERV-PRINT SHOP	02/26/2010	$265.54
			$467.23
JO ANN ALSTON	STAPLES BUSINE00348045	03/10/2010	$186.29
	STAPLES BUSINE00348045	03/10/2010	$392.02
	STAPLES BUSINE00348045	03/26/2010	$80.11
			$658.42
JOHN E ALLEGOOD	FERGUSON ENT #23	03/01/2010	$351.90
	FERGUSON ENT #23	03/03/2010	$505.84
	SPECIALTY VALVE & CONTROL	03/06/2010	$90.00
	LOWES #00661	03/05/2010	$81.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	JA SEXAUER	03/22/2010	$1,199.70
			$2,229.14
JOHN GAULT	STAPLES BUSINE00348045	02/26/2010	$52.57
	STAPLES BUSINE00348045	03/04/2010	$63.02
	STAPLES BUSINE00348045	03/05/2010	$46.23
	STAPLES BUSINE00348045	03/12/2010	$179.48
	DUNCAN PARNELL CHARLESTON	03/11/2010	$180.60
	STAPLES BUSINE00348045	03/15/2010	$31.87
			$553.77
JOHN L WALKER	AMERICAN AI 0014017309641	02/18/2010	$1,200.00
			$1,200.00
JOHN M COLSON	BEARING DISTRIBUTORS INC	02/26/2010	$11.45
	RICK HENDRICK CHEVROLET 9	03/02/2010	$37.89
	BEST GOLF CARS-MYRTLE	03/03/2010	$54.29
	NOR NORTHERN TOOL	03/08/2010	$107.49
	JONES FORD, INC.	03/09/2010	$117.10
	BUMPER TO BUMPER - CHA	03/10/2010	$192.29
	BUMPER TO BUMPER - CHA	03/12/2010	$95.91
	BUMPER TO BUMPER - CHA	03/17/2010	$6.92
	BUMPER TO BUMPER - CHA	03/17/2010	$22.15
	LOWES #00661	03/24/2010	$88.03
	FRASIER TIRE S24300055	03/26/2010	$398.65
	BUMPER TO BUMPER - CHA	03/26/2010	$74.97
			$1,207.14
JOHN MICHAEL ALVERSON	J W PEPPER	03/10/2010	$239.99
	PECKNEL MUSIC CO INC	03/19/2010	$1,286.78
	THE INSTRUMENT DOC LLC	03/22/2010	$40.00
			$1,566.77
JOHN OBRIEN	HILLER SYSTEMS (VA)	02/26/2010	$470.00
	HD SUPPLY 005H	02/26/2010	$289.82
	HD SUPPLY 005H	03/01/2010	$70.31
	HD SUPPLY 005H	03/01/2010	$90.30
	HD SUPPLY 005H	03/02/2010	$78.48
	CAMCOR INC	03/03/2010	$299.93
	LOWES #00661	03/03/2010	$27.00
	HD SUPPLY 005H	03/11/2010	$104.28
	LOWES #00661	03/23/2010	$24.66
	LOWES #00661	03/24/2010	$60.92
	LOWES #00661	03/24/2010	$82.39
			$1,598.09
JOHN VOGES	NALCO COMPANY	03/05/2010	$618.13
	W W GRAINGER 916	03/10/2010	$55.78
	W W GRAINGER 916	03/10/2010	$74.06
	W W GRAINGER 916	03/10/2010	$245.66
	W W GRAINGER 916	03/30/2010	$41.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,035.42
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	02/25/2010	$864.87
	HUGHES LUMBER & BUILDI	03/01/2010	$26.86
	LOWES #00661	03/03/2010	$113.00
	CHARLESTON GLASS & MIR	03/03/2010	$27.95
	SOUTHERN LUMBER & MILLWOR	03/03/2010	$57.56
	SOUTHERN LUMBER & MILLWOR	03/04/2010	$39.76
	MELCER TILE CO INC	03/09/2010	$48.89
	HUGHES LUMBER & BUILDI	03/10/2010	$13.96
	HUGHES LUMBER & BUILDI	03/11/2010	$31.13
	WW GRAINGER	03/10/2010	$233.49
	LOWES #00661	03/12/2010	$4.79
	SOUTHERN LUMBER & MILLWOR	03/15/2010	$34.94
	SOUTHERN LUMBER & MILLWOR	03/17/2010	$88.78
	HUGHES LUMBER & BUILDI	03/19/2010	$27.42
	SOUTHERN LUMBER & MILLWOR	03/19/2010	$31.20
	MELCER TILE CO INC	03/19/2010	$47.52
	HUGHES EQUIPMENT RENTAL	03/23/2010	$39.48
	FAST SIGNS OF CHARLESTON	03/22/2010	$62.78
	LOWES #00661	03/24/2010	$12.88
	MELCER TILE CO INC	03/24/2010	$41.88
	MELCER TILE CO INC	03/24/2010	$80.63
	SOUTHERN LUMBER & MILLWOR	03/23/2010	$553.99
	HUGHES LUMBER & BUILDI	03/25/2010	$33.80
	LOWES #00661	03/26/2010	$12.88
			$2,530.44
JOSEPH W. TREZ	WWW EARTHLINK.NET	03/01/2010	$26.90
	WWW EARTHLINK.NET	03/30/2010	$26.90
			$53.80
JUAN SANTIAGO	LOWES #00661	03/12/2010	$88.96
	LOWES #00661	03/30/2010	$212.99
			$301.95
JUDY EELMAN	TARGET 00013912	03/19/2010	$305.19
	POSSUM'S LANDSCAPE&PEST C	03/19/2010	$36.00
			$341.19
JUDY HAGEN	STAPLES BUSINE00348045	02/25/2010	$92.82
	STAPLES BUSINE00348045	03/01/2010	$27.94
	WESTERN PSYCHOLOGICAL SRV	03/02/2010	$924.00
	STAPLES BUSINE00348045	03/02/2010	$18.26
	STAPLES BUSINE00348045	03/02/2010	$53.97
	WYNDHAM HOTELS ST ANTHONY	03/08/2010	$185.63
	STAPLES BUSINE00348045	03/08/2010	$30.16
	STAPLES BUSINE00348045	03/08/2010	$79.86
	STAPLES BUSINE00348045	03/10/2010	$73.54
	STAPLES BUSINE00348045	03/19/2010	$5.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HAGEN	STAPLES BUSINE00348045	03/19/2010	$4.62
	GENERAL SERV-PRINT SHOP	02/26/2010	$78.03
	STAPLES BUSINE00348045	03/29/2010	$20.32
			$1,594.50
KAREN PRESSLEY	DMI DELL HIGHER EDUC	03/01/2010	$1,177.10
	DMI DELL HIGHER EDUC	03/01/2010	$5,009.20
	DMI DELL HIGHER EDUC	03/01/2010	$1,177.10
	DMI DELL HIGHER EDUC	03/01/2010	$1,177.10
	DMI DELL HIGHER EDUC	03/01/2010	$1,709.07
	DMI DELL HIGHER EDUC	03/03/2010	$39,559.54
	DMI DELL HIGHER EDUC	03/05/2010	$685.85
	DMI DELL HIGHER EDUC	03/06/2010	$1,177.09
	DMI DELL HIGHER EDUC	03/08/2010	$1,330.21
	DMI DELL HIGHER EDUC	03/15/2010	$1,177.09
	DMI DELL HIGHER EDUC	03/15/2010	$1,177.09
	DMI DELL HIGHER EDUC	03/15/2010	$1,607.62
	DMI DELL HIGHER EDUC	03/15/2010	$2,354.11
	DMI DELL HIGHER EDUC	03/16/2010	$1,767.46
	DMI DELL HIGHER EDUC	03/29/2010	$1,330.21
	DMI DELL HIGHER EDUC	03/30/2010	$2,907.20
			$65,323.04
KATIE GIBSON	POTTER MANUFACTURING	03/02/2010	$1,081.20
	LAMINEX INC	03/10/2010	$144.67
	ARTISTIC RIBBON INC	03/11/2010	$76.11
	STAPLES BUSINE00348045	03/11/2010	$44.12
	STAPLES BUSINE00348045	03/11/2010	$40.76
	STAPLES BUSINE00348045	03/22/2010	$13.82
	STAPLES BUSINE00348045	03/22/2010	$40.90
	LAMINEX INC	03/24/2010	$94.68
			$1,536.26
KELLEY KINNEY	ARTIST AND CRAFTSMAN SUPP	02/25/2010	$232.15
	Amazon.com	03/15/2010	$40.48
	STAPLES DIRECT00209908	03/18/2010	$53.74
	STAPLES DIRECT00209908	03/18/2010	$34.69
	OFFICE DEPOT #1214	03/25/2010	$257.82
			$618.88
KENNETH P BRANNAN	STAPLES BUSINE00348045	03/04/2010	$16.34
	STAPLES BUSINE00348045	03/04/2010	$136.78
	STAPLES BUSINE00348045	03/05/2010	$24.75
	ESRI INC	03/11/2010	$349.39
	DUNCAN PARNELL CHARLESTON	03/18/2010	$207.07
			$734.33
KING I FERGUSON	OFFICE MAX	02/25/2010	$65.10
	CAROLINA FLAG & BANNER	02/25/2010	$801.95
	OFFICE MAX	03/03/2010	$66.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KING I FERGUSON	LCI SERVMART 16	03/05/2010	$7.29
	KMART 3080	03/05/2010	$32.22
	LCI SERVMART 16	03/08/2010	$43.74
	HAYES OTOUPALIK III	03/08/2010	$62.50
	HAYES OTOUPALIK III	03/08/2010	$332.50
	RKO/TOTAL GRAPHICS	03/10/2010	$8.06
	OFFICE MAX	03/12/2010	$268.69
	RKO/TOTAL GRAPHICS	03/15/2010	$37.63
	RKO/TOTAL GRAPHICS	03/15/2010	$16.13
	WULBERN KOVAL CO INC-ETC	03/16/2010	$313.36
	STAPLES BUSINE00348045	03/23/2010	$168.01
	OFFICE MAX	03/23/2010	$541.54
	DUNCAN PARNELL CHARLESTON	03/23/2010	$180.60
	STAPLES BUSINE00348045	03/24/2010	$324.37
	CAROLINA FLAG & BANNER	03/24/2010	$102.13
	THE CITADEL/GIFT	03/26/2010	$48.38
	OFFICE MAX	03/26/2010	$571.73
	GLENDALE INDUSTRIES	03/30/2010	$228.25
			$4,220.58
LINDA W GODSEY	STAPLES BUSINE00348045	03/05/2010	$68.79
	VANGUARD INDUSTRIES EAST	03/05/2010	$15.50
			$84.29
LYNN CLARK	OXFORD UNIV PRESS	02/26/2010	$126.00
	HERBARIUM SUPPLY	02/28/2010	$231.63
	PRECISION DATA PRODUCTS	03/02/2010	$240.86
	FISHER SCI ATL	03/04/2010	$43.68
	VWR SARGENT WELCH	03/05/2010	$186.25
	STAPLES BUSINE00348045	03/05/2010	$130.38
	CAROLINA BIOLOGICAL SUPPL	03/04/2010	$95.51
	FISHER SCI CHI	03/06/2010	$689.21
	NEW ENGLAND BIOLABS, INC	03/09/2010	$75.00
	FISHER SCI CSA	03/10/2010	$32.63
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$232.67
	SIGMA ALDRICH US	03/12/2010	$135.63
	Omega Bio-Tek	03/12/2010	$219.00
	MIDSCI	03/13/2010	$199.35
	FISHER SCI ATL	03/16/2010	$285.37
	FISHER SCI ATL	03/16/2010	$164.06
	FISHER SCI CHU	03/17/2010	$620.35
	GENEWIZ INC.	03/19/2010	$16.00
	SOUTH CAROLINA CENTER FOR	03/19/2010	$40.00
	CAROLINA BIOLOGICAL SUPPL	03/18/2010	$33.86
	ASB	03/24/2010	$220.00
	ASB	03/24/2010	$220.00
	SIGMA ALDRICH US	03/24/2010	$54.46
	MIDSCI	03/25/2010	$132.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	FISHER SCI ATL	03/25/2010	$66.67
	FISHER SCI ATL	03/27/2010	$344.42
	OXFORD UNIVERSITY PRES	03/26/2010	$77.40
	SIGMA ALDRICH US	03/29/2010	$272.12
	FISHER SCI ATL	03/30/2010	$113.47
			$5,298.68
LYNN MEADOR	CLEANING SOLUTIONS & SUPP	02/25/2010	$590.18
	STAPLES BUSINE00348045	03/03/2010	$38.10
	STAPLES BUSINE00348045	03/04/2010	$84.08
	CLEANING SOLUTIONS & SUPP	03/09/2010	$554.70
	STAPLES BUSINE00348045	03/09/2010	$58.48
	KMART 3080	03/09/2010	$92.82
	STAPLES 00115832	03/16/2010	$36.41
	TEAM CONNECTIONS INC	03/17/2010	$945.25
	STAPLES BUSINE00348045	03/17/2010	$68.36
	STAPLES 00115832	03/17/2010	$68.79
	STAPLES BUSINE00348045	03/17/2010	$131.49
	JDL LESCO 462	03/18/2010	$1,399.95
	LOWES #00661	03/19/2010	$32.59
	MOSS CREEK OWNERS ASSOCIA	03/22/2010	$90.25
	CLEANING SOLUTIONS & SUPP	03/22/2010	$152.60
	GENERAL SERV-PRINT SHOP	02/26/2010	$254.02
	GENERAL SERV-PRINT SHOP	02/26/2010	$152.50
	CLEANING SOLUTIONS & SUPP	03/22/2010	$1,025.02
	GENERAL SERV-PRINT SHOP	02/26/2010	$59.00
	IRONWEAR FITNESS	03/26/2010	$1,593.85
	STAPLES BUSINE00348045	03/26/2010	$29.24
	MUSCLEDRIVER USA LLC	03/29/2010	$48.72
	BEST BUY MHT 00011205	03/29/2010	$128.99
	STAPLES BUSINE00348045	03/29/2010	$140.80
	STAPLES BUSINE00348045	03/29/2010	$57.22
			$7,833.41
MARJORIE MCCAFFREY	KRM INFORMATION SERVICES	02/26/2010	$169.00
	PALMETTO SURFACING INC	02/26/2010	$704.00
	STAPLES BUSINE00348045	03/08/2010	$93.45
	S C CHAMBER OF COMMERCE	03/12/2010	$495.00
	TRIDENT TECH COLLEGE	03/11/2010	$240.00
	TRIDENT TECH COLLEGE	03/11/2010	$240.00
	STAPLES BUSINE00348045	03/12/2010	$54.61
	S C CHAMBER OF COMMERCE	03/15/2010	$495.00
			$2,491.06
MARK DEL MASTRO	WULBERN KOVAL CO INC-ETC	03/18/2010	$66.11
	STAPLES BUSINE00348045	03/24/2010	$793.39
			$859.50
MARY ANN LAKES	STAPLES BUSINE00348045	02/25/2010	$91.54
	STAPLES BUSINE00348045	03/02/2010	$87.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	03/02/2010	$231.76
	STAPLES BUSINE00348045	03/05/2010	$116.23
	GAYLORD BROS INC	03/07/2010	$904.00
	QUILL CORPORATION	03/05/2010	$63.83
	QUILL CORPORATION	03/05/2010	$327.44
	STAPLES BUSINE00348045	03/16/2010	$116.23
	Amazon.com	03/19/2010	$1,004.85
	CDW GOVERNMENT	03/24/2010	$855.70
	STAPLES BUSINE00348045	03/24/2010	$87.17
	STAPLES BUSINE00348045	03/24/2010	$148.14
	QUILL CORPORATION	03/24/2010	$441.08
			$4,475.14
MARY ELLEN HUDDLESTON	LLOYDS SOCCER	02/25/2010	$296.27
	FEDEX 864343330943	02/28/2010	$20.39
	SYX TIGERDIRECT.COM	03/01/2010	$41.98
	SFI PHOTOSBYSHUTTERFLY	03/04/2010	$12.65
	FEDEX 860297266440	03/06/2010	$48.48
	AMAZON MKTPLACE PMTS	03/09/2010	$116.48
	SFI PHOTOSBYSHUTTERFLY	03/09/2010	$3.54
	USA SHOOTING	03/10/2010	$135.00
	SFI PHOTOSBYSHUTTERFLY	03/12/2010	$4.79
	SFI PHOTOSBYSHUTTERFLY	03/12/2010	$17.20
	SFI PHOTOSBYSHUTTERFLY	03/17/2010	$4.89
	NEFFCO.COM	03/18/2010	$488.78
	COLLEGE OF CHARLEST	03/19/2010	$15.60
	STAPLES BUSINE00348045	03/18/2010	$75.14
			$1,281.19
MARY GAME	APPA	02/26/2010	$905.00
	STAPLES BUSINE00348045	03/01/2010	$31.23
	THE CHRONICLE	03/20/2010	$65.00
	ABCINK.COM	03/22/2010	$87.80
	ABCINK.COM	03/23/2010	$15.95
			$1,104.98
MICHAEL E INGLE	HARBOR FREIGHT TOOLS 129	03/09/2010	$38.68
	POSSUM'S LANDSCAPE AND PE	03/10/2010	$1,162.61
	HANDI-CLEAN PRODUCTS	03/10/2010	$72.25
			$1,273.54
MICHAEL POLITANO	STAPLES BUSINE00348045	03/01/2010	$17.77
	PSYCHOLOGICAL ASSESSMENT	03/03/2010	$602.64
	STAPLES BUSINE00348045	03/03/2010	$107.94
	STAPLES BUSINE00348045	03/03/2010	$14.57
	STAPLES BUSINE00348045	03/08/2010	$58.70
	ASSOC FOR PSYCH SCIENCE	03/16/2010	$495.00
	RVRSIDE EDU TESTING	03/17/2010	$199.24
	STAPLES BUSINE00348045	03/22/2010	$25.74
	NCS PEARSON	03/27/2010	$74.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL POLITANO	ETS MAJOR FIELD TESTS	03/26/2010	$275.00
			$1,871.10
MICHELLE H. BROWN	AC MOORE STR #68	03/23/2010	$108.32
	JACKSON S INC OF CHARL	03/23/2010	$62.37
	RKO/TOTAL GRAPHICS	03/23/2010	$25.80
			$196.49
NANCY B SLIWA	NATIONAL WELDERS #15	03/08/2010	$42.58
	OFFICEMAX CT IN#411630	03/10/2010	$29.51
			$72.09
ONA WHITE	FULLER SUPPLY CO.	03/02/2010	$84.16
	STAPLES 00115832	03/03/2010	$922.26
	FULLER SUPPLY CO.	03/12/2010	$1,500.00
	FULLER SUPPLY CO.	03/18/2010	$1,706.83
	FULLER SUPPLY CO.	03/24/2010	$321.70
	FULLER SUPPLY CO.	03/30/2010	$1,500.00
			$6,034.95
PATRICIA A LEE	STAPLES BUSINE00348045	03/01/2010	$19.10
	STAPLES BUSINE00348045	03/03/2010	$68.79
	ACADEMIC IMPRESSIONS	03/11/2010	$350.00
	STAPLES BUSINE00348045	03/10/2010	$24.10
	GODADDY.COM	03/16/2010	$79.99
	OFFICEMAX CT IN#699923	03/23/2010	$134.18
	UDM4 COM 00 OF 00	03/23/2010	$24.95
	STAPLES BUSINE00348045	03/24/2010	$154.83
	STAPLES BUSINE00348045	03/26/2010	$7.17
	STAPLES 00117127	03/27/2010	$40.16
	INKSUPPLY	03/26/2010	$27.60
	ACADEMIC IMPRESSIONS	03/29/2010	$350.00
			$1,280.87
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	03/08/2010	$273.75
	TOASTMASTERS RENEW WEB	03/08/2010	$775.50
			$1,049.25
PETER CALOGRIDES	PORT CITY PAPER	03/02/2010	$82.78
	PORT CITY PAPER	03/09/2010	$105.89
			$188.67
RANDALL ADAMS	CLARK SECURITY PRODUCTS	03/04/2010	$587.02
	SOUTHERN LOCK & SUPPLY	03/23/2010	$297.54
	CLARK SECURITY PROD KY	03/23/2010	$54.29
	CLARK SECURITY PROD KY	03/24/2010	$20.36
	INTERMOUNTAIN LOCK & SECU	03/29/2010	$305.14
			$1,264.35
RICARDO GUTIERREZ	WEINTRAUB BROTHER	03/02/2010	$750.00
	WEINTRAUB BROTHER	03/03/2010	$125.00
	MIDWEST PRODUCTS INC.	03/04/2010	$856.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	STAPLES 00115832	03/04/2010	$37.61
	STAPLES BUSINE00348045	03/09/2010	$77.28
	WEINTRAUB BROTHER	03/11/2010	$125.00
	STAPLES BUSINE00348045	03/11/2010	$76.91
	FORT SAM HOUSTON 35	11/16/2009	$11.94
	FORT SAM HOUSTON 35	11/16/2009	$182.10
	THE EMBROIDERY STORE	03/16/2010	$1,640.99
	BARUDAN AMERICA INC	03/16/2010	$60.80
	FORT SAM HOUSTON 35	01/12/2010	$4.39
	WEINTRAUB BROTHER	03/22/2010	$150.00
	MUSC CASHIER'S OFFICE	03/25/2010	$567.65
	STAPLES 00115832	03/24/2010	$36.53
			$4,702.20
RICHARD GATHERS SR	CONSOLIDATED INTERNATI	02/26/2010	$111.34
	HUGHES LUMBER & BUILDI	02/26/2010	$47.37
	FORENTA	03/02/2010	$234.91
	KMART 3080	03/03/2010	$65.75
	LOWES #00661	03/10/2010	$80.69
	STAPLES 00115832	03/10/2010	$79.53
	STAPLES 00115832	03/22/2010	$121.13
	HUGHES LUMBER & BUILDI	03/24/2010	$7.81
	BEARING DISTRIBUTORS INC	03/23/2010	$29.56
	HUGHES LUMBER & BUILDI	03/24/2010	$21.46
	LOWES #00655	03/25/2010	$27.91
	REWIND SPECIALITIES INC	03/25/2010	$212.80
	LOWES #00661	03/29/2010	$76.58
			$1,116.84
RICHARD NELSON	DOVE DATA PRODUCTS INC	03/02/2010	$579.03
	VERISIGN INC DIGITALID	03/03/2010	$399.00
	VERISIGN INC DIGITALID	03/04/2010	$399.00
	STAPLES BUSINE00348045	03/05/2010	$47.55
	STAPLES BUSINE00348045	03/08/2010	$56.74
	STAPLES BUSINE00348045	03/08/2010	$53.73
	LOWES #00661	03/11/2010	$563.83
	MRA REGISTRATION	03/15/2010	$715.00
	PAYPAL PMICHARLEST	03/18/2010	$15.00
	DOVE DATA PRODUCTS INC	03/18/2010	$1,257.09
	DOVE DATA PRODUCTS INC	03/19/2010	$1,257.08
	IMPACT COMPUTERS	03/19/2010	$47.66
			$5,390.71
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	02/26/2010	$811.84
	FERGUSON ENT #23	03/09/2010	$1,386.75
	FERGUSON ENT #23	03/11/2010	$158.42
	ROBERT'S SUPPLY COMPAN	03/18/2010	$948.69
	FERGUSON ENT #23	03/30/2010	$1,386.75
			$4,692.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	TAG UP	02/26/2010	$75.05
	CHARLESTON COUNTY PRC	02/24/2010	$500.00
	STAPLES 00115832	03/01/2010	$53.72
	T&T SPORTS OF CHARLEST	03/03/2010	$869.93
	ALL AMERICAN AWARDS	03/03/2010	$967.50
	1800GOFEDEX 10010007	03/03/2010	$342.69
	CAROLINA FLAG & BANNER	03/03/2010	$838.50
	PGC/CGC/RAE CROWT01 OF 01	03/04/2010	$44.00
	T&T SPORTS OF CHARLEST	03/08/2010	$1,499.25
	STAPLES 00115832	03/09/2010	$59.11
	GILMAN GEAR	03/09/2010	$485.53
	TAG UP	03/16/2010	$95.65
	RKO/TOTAL GRAPHICS	03/16/2010	$109.33
	1800GOFEDEX 10010007	03/16/2010	$250.54
	BIODEX MEDICL SYSTEMS	03/17/2010	$95.26
	QWEST CNTR OMAHA BOX OFFI	03/16/2010	$330.00
	ULINE SHIP SUPPLIES	03/18/2010	$246.51
	NATIONAL HIGH SCHOOL COAC	03/17/2010	$395.00
	CORBIN TURF ORNAMENTAL S	03/22/2010	$874.62
	ROYAL STAR HI MOTORCOACH	03/23/2010	$1,117.17
	SHERWIN WILLIAMS #2293	03/24/2010	$154.80
	STAPLES 00115832	03/24/2010	$13.19
	THE POST AND COURIER	03/25/2010	$503.80
			$9,921.15
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	03/02/2010	$16.06
	SHERWIN WILLIAMS #2293	03/02/2010	$31.58
	SHERWIN WILLIAMS #2293	03/02/2010	$275.34
	SHERWIN WILLIAMS #2293	03/02/2010	$29.32
	SHERWIN WILLIAMS #2293	03/02/2010	$56.38
	SHERWIN WILLIAMS #2293	03/05/2010	$122.35
	SHERWIN WILLIAMS #2293	03/05/2010	$78.95
	SHERWIN WILLIAMS #2293	03/05/2010	$165.31
	SHERWIN WILLIAMS #2293	03/09/2010	$42.51
	SHERWIN WILLIAMS #2293	03/09/2010	$105.27
	SHERWIN WILLIAMS #2293	03/09/2010	$21.49
	CHARLESTON PAINT CO.	03/10/2010	$176.73
	SHERWIN WILLIAMS #2293	03/10/2010	$280.41
	CHARLESTON PAINT CO.	03/10/2010	$20.16
	SHERWIN WILLIAMS #2293	03/10/2010	$104.18
	NORTHERN TOOL EQUIP	03/12/2010	$56.88
	SHERWIN WILLIAMS #2293	03/12/2010	$306.75
	SHERWIN WILLIAMS #2293	03/17/2010	$32.44
	LOWES #00661	03/18/2010	$3.70
	CHARLESTON PAINT CO.	03/19/2010	$35.31
	SHERWIN WILLIAMS #2293	03/25/2010	$320.26
	CHARLESTON PAINT CO.	03/26/2010	$11.81
	LORD & EVANS PAINTS MORRI	03/25/2010	$435.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,728.72
ROBERT SHIPMAN	S C L E O A	02/26/2010	$20.00
	S C L E O A	02/26/2010	$20.00
	S C L E O A	02/26/2010	$20.00
	S C L E O A	02/26/2010	$20.00
	PEPBOYS STORE # 38	02/25/2010	$152.40
	QUILL CORPORATION	03/02/2010	$366.44
	S C L E O A	03/08/2010	$120.00
	LOWES #00661	03/12/2010	$277.48
	LOWES #02948	03/15/2010	$136.45
	FAST SIGNS OF CHARLESTON	03/18/2010	$168.93
	REI MATTHEW BENDER &CO	03/23/2010	$46.73
	QUILL CORPORATION	03/23/2010	$175.12
	QUILL CORPORATION	03/23/2010	$165.23
	UNIFORMS BY JOHN INC	03/25/2010	$399.54
			$2,088.32
RONALD GREEN	AACSB INTERNATIONAL	03/04/2010	$1,095.00
	OFFICEMAX CT IN#389054	03/05/2010	$442.96
	STAPLES BUSINE00348045	03/04/2010	$34.99
	ALL AMERICAN AWARDS	03/11/2010	$32.25
	PUBLIC BROADCASTING SVC	03/12/2010	$46.72
	JOU JourneyED	03/23/2010	$71.23
	BSW	03/23/2010	$496.35
	STAPLES BUSINE00348045	03/23/2010	$295.61
	JOU JourneyED	03/24/2010	$967.46
	STAPLES BUSINE00348045	03/29/2010	$61.38
	STAPLES BUSINE00348045	03/29/2010	$85.95
			$3,629.90
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	02/25/2010	$130.21
	GENERAL SERV-PRINT SHOP	03/19/2010	$78.03
			$208.24
SAM M. HINES	RKO/TOTAL GRAPHICS	02/26/2010	$16.13
	THE CITADEL/GIFT	03/04/2010	$3.12
	RKO/TOTAL GRAPHICS	03/04/2010	$12.90
	STANDARD CHAIR OF GARDNER	03/26/2010	$606.00
			$638.15
SARA ROTH	STAPLES BUSINE00348045	03/02/2010	$172.43
	THE POST AND COURIER CIRC	03/05/2010	$198.00
	STAPLES BUSINE00348045	03/09/2010	$27.76
	STAPLES BUSINE00348045	03/15/2010	$26.36
			$424.55
SARAH W FORREST	CARROT INK	03/16/2010	$50.04
			$50.04
SHELTON B MILNER	WAL-MART #2348	03/26/2010	$65.20
	DOLRTREE 434 00004341	03/29/2010	$25.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$91.00
SUE WILCOX	FISHER SCI ATL	03/03/2010	$430.37
	POLLUTION CONTROL	03/03/2010	$1,357.36
	101INKS.COM 00 OF 00	03/11/2010	$27.86
	FISHER SCI ATL	03/16/2010	$175.04
	MAJESTIC MOUNTAIN SAGE IN	03/17/2010	$155.79
	SIGMA ALDRICH US	03/17/2010	$52.24
	101INKS.COM 00 OF 00	03/17/2010	$47.58
	GALCO INDUSTRIAL ELECT	03/19/2010	$37.74
	FISHER SCI ATL	03/19/2010	$352.24
	RKO/TOTAL GRAPHICS	03/24/2010	$67.19
	TCI AMERICA	03/26/2010	$394.76
			$3,098.17
SUSAN DANKO	STAPLES BUSINE00348045	03/05/2010	$22.88
	STAPLES BUSINE00348045	03/09/2010	$10.93
	JWS WILEY PUBLISHERS	03/16/2010	$370.09
	STAPLES BUSINE00348045	03/16/2010	$11.87
	STAPLES BUSINE00348045	03/17/2010	$38.53
	STAPLES BUSINE00348045	03/18/2010	$52.72
			$507.02
SUSAN LAMONTAGNE	STAPLES BUSINE00348045	03/08/2010	$118.83
	MUSC CASHIER'S OFFICE	03/25/2010	$62.10
			$180.93
SUZANNE BUFANO	STAPLES BUSINE00348045	03/04/2010	$270.06
	STAPLES BUSINE00348045	03/04/2010	$700.55
	ACHA E BUSINESS	03/10/2010	$138.24
	ETR ASSOCIATES	03/10/2010	$114.24
	NASPA E-COMMERCE	03/25/2010	$33.75
			$1,256.84
TAMMY MELLIS	CRUCIAL.COM-LEXARMEDIA	03/24/2010	$11.92
	WAL-MART	03/23/2010	$30.29
	CRUCIAL.COM-LEXARMEDIA	03/26/2010	$119.22
	WAL-MART	03/26/2010	$29.84
	CD PUBLICATIONS	03/30/2010	$69.00
			$260.27
TARA MC NEALY	UCLA HERI	03/05/2010	$1,328.50
			$1,328.50
THOMAS C THOMPSON	STAPLES BUSINE00348045	03/02/2010	$146.98
	PATHWAY BOOK SERVICE	03/08/2010	$175.00
	STAPLES 00108266	03/08/2010	$8.05
	STAPLES BUSINE00348045	03/09/2010	$84.05
	STAPLES 00108266	03/12/2010	$197.74
	BARNES & NOBLE #2973	03/13/2010	$47.67
	STAPLES BUSINE00348045	03/12/2010	$87.56
	STAPLES 00108266	03/12/2010	$17.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C THOMPSON	BARNES & NOBLE #2973	03/16/2010	$1,228.13
	BARNES & NOBLE #2973	03/16/2010	$4.64
	SCHOLASTIC BOOK CLUB	03/19/2010	$58.00
			$2,055.01
TRACI SINGLETON	STAPLES BUSINE00348045	02/25/2010	$114.04
	TWX SPORTS ILLUSTRATED	03/17/2010	$39.00
	TWX MONEY MAGAZINE	03/17/2010	$19.95
	STAPLES BUSINE00348045	03/17/2010	$94.93
	STAPLES BUSINE00348045	03/23/2010	$159.04
			$426.96
VERDELL T ROUSE	STAPLES BUSINE00348045	03/22/2010	$454.16
	COGNETIX LLC	03/25/2010	$283.39
			$737.55
WANDA MILLIGAN	STAPLES BUSINE00348045	03/02/2010	$310.42
	STAPLES BUSINE00348045	03/08/2010	$6.90
			$317.32
WARD SCHEINDLINGER	STAPLES BUSINE00348045	03/03/2010	$46.09
	STAPLES BUSINE00348045	03/03/2010	$12.89
	STAPLES BUSINE00348045	03/08/2010	$61.68
	STAPLES BUSINE00348045	03/11/2010	$62.43
	STAPLES BUSINE00348045	03/22/2010	$97.95
	STAPLES BUSINE00348045	03/25/2010	$520.84
	STAPLES BUSINE00348045	03/25/2010	$96.07
			$897.95
XAVIER CHAMBERS	LOWES #00539	02/26/2010	$38.41
	LOWES #00661	03/04/2010	$113.00
	MCCALLS SUPPLY INC 06	03/04/2010	$95.63
			$247.04

Total for CITADEL: $226,875.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	AMAZON MKTPLACE PMTS	03/01/2010	$18.99
	PAYPAL INK4 INC	03/09/2010	$23.54
	ABEBOOKS.COM	03/10/2010	$30.92
			$73.45
ADLY GIRGIS	BRAINSTORM	03/01/2010	$465.43
			$465.43
ADRIENNE GERUS	LOWES #03071	03/18/2010	$79.12
	DAVE'S SALES AND SERVI	03/22/2010	$173.81
	GWP PARK SEED RETAIL	03/25/2010	$65.41
	DISCOUNT RAMPS COM	03/26/2010	$689.91
	GWP PARK SEED RETAIL	03/30/2010	$3.75
	TRACTOR-SUPPLY-CO #0440	03/30/2010	$148.39
			$1,160.39
AHMAD KHALILIAN	STAPLES 00108449	03/07/2010	$128.38
	REDDICK EQUIPMENT COMPANY	03/10/2010	$43.04
	REDDICK EQUIPMENT COMPANY	03/16/2010	$237.20
	HP HOME STORE	03/22/2010	$213.99
	DERRICK EQUIPMENT INC	03/26/2010	$204.62
	PRICES METAL SHOP AND IND	03/26/2010	$21.30
			$848.53
AL LITTLEJOHN	SPIRIT TELECOM	03/09/2010	$0.03
	WHOLESALE INDUSTRIAL ELEC	03/15/2010	$233.26
	THE UPS STORE #3497	03/17/2010	$69.53
	OFFICEMAX CT IN#633881	03/18/2010	$41.08
	WM SUPERCENTER	03/23/2010	$328.31
	OFFICEMAX CT IN#760286	03/24/2010	$106.60
	SHARP BUS SYS CAROLINAS	03/25/2010	$202.10
	BMI SUPPLY	03/25/2010	$509.66
			$1,490.57
ALAN G ESTES	NOR NORTHERN TOOL	02/26/2010	$116.63
	LOWES #03071	03/02/2010	$72.67
	ANDERSON OUTDOOR P	03/24/2010	$16.50
			$205.80
ALAN R. JOHNSON	CONFERENCE AND CONT ED	03/23/2010	$295.00
			$295.00
ALANA WEST	USPS POSTAGE(STAMPS.COM)	02/27/2010	$50.00
	NATIONAL 4H COUNCIL SUPPL	02/26/2010	$32.90
	KYOCERA MITA AMERICA INC	03/01/2010	$71.35
	ATT BILL PAYMENT	03/08/2010	$94.30
	LOWES #02358	03/09/2010	$10.76
	WM SUPERCENTER	03/09/2010	$2.96
	SPIRIT TELECOM	03/09/2010	$2.44
	USPS POSTAGE(STAMPS.COM)	03/16/2010	$50.00
	STAMPS.COM	03/24/2010	$15.99
	KYOCERA MITA AMERICA INC	03/26/2010	$70.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$401.01
ALBERT G ABBOTT	FEDEX 798407836901	02/27/2010	$54.58
	JOHN WILEY & SONS PUBL	03/03/2010	$242.85
	INVITROGEN 19081230	03/04/2010	$119.96
	PERKIN ELMER ANALYTICAL	03/05/2010	$314.58
	NEW ENGLAND BIOLABS, INC	03/05/2010	$245.00
	FISHER SCI CHI	03/09/2010	$87.33
	PHENIX RESEARCH PRODUCTS	03/18/2010	$60.38
	USA SCIENTIFIC, INC.	03/19/2010	$156.35
	FEDEX 798479833990	03/23/2010	$51.06
	VWR INTERNATIONAL INC	03/26/2010	$57.96
	INVITROGEN 19194721	03/30/2010	$57.47
			$1,447.52
ALESIA A SMITH	KYOCERA MITA AMERICA INC	03/03/2010	$575.51
	KYOCERA MITA AMERICA INC	03/24/2010	$278.24
			$853.75
ALEX T. CHOW	THE HOME DEPOT 1122	03/06/2010	$17.18
	KMART 3763	03/20/2010	$14.03
	WAL-MART #0574	03/20/2010	$30.25
	WAL-MART #0574	03/21/2010	$28.08
	THE HOME DEPOT 1122	03/28/2010	$2.58
			$92.12
ALEXANDER M SPROTT	TRI-COUNTY ACE BLDRS S	03/23/2010	$106.73
	TRI-COUNTY ACE BLDRS S	03/26/2010	$36.06
			$142.79
ALFRED B. CROUCH JR.	USPS 45622001029800513	03/01/2010	$49.54
	NEWBERRY ELECTRIC COOP	03/02/2010	$7.18
	KUNKLE TIRE & SERVICE CEN	03/29/2010	$43.84
			$100.56
ALICE C EVATT	USPS POSTAGE (INTERNET)	03/05/2010	$25.00
	PAYPAL INC	03/12/2010	$19.95
	PAYPAL INC	03/12/2010	$59.95
	KYOCERA MITA AMERICA INC	03/24/2010	$272.39
			$377.29
ALISON STARR	FEDEX 855676710000009	02/28/2010	$12.05
	FEDEX 871384773283	02/26/2010	$96.79
	FEDEX 73067403671	03/02/2010	$27.56
	FEDEX 870099353109	03/05/2010	$84.75
	FEDEX 868164519210	03/14/2010	$44.18
	FEDEX 870908456361	03/12/2010	$72.35
	FEDEX 798356568890	03/18/2010	$48.54
	SIGMA ALDRICH US	03/18/2010	$33.58
	FEDEX 856754604267	03/19/2010	$40.58
	NEW ENGLAND BIOLABS, INC	03/30/2010	$1,174.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,634.38
ALLISON K ODELL	PAYPAL GENESIS INC	02/26/2010	$116.75
	THOMPSON AND MORGAN	02/27/2010	$37.45
	WAL-MART #3222	03/09/2010	$26.57
	THOMPSON AND MORGAN	03/10/2010	$6.90
	HOBBY LOBBY #332	03/16/2010	$9.52
	WAL-MART #0396	03/16/2010	$29.49
	BI-LO 539	03/23/2010	$36.27
	ALAN KING FARMS	03/22/2010	$100.00
	BI-LO 539	03/23/2010	$3.80
	JOHNNY'S SELECTED SEEDS	03/29/2010	$101.80
			$468.55
ALMA L HARRIS	Amazon.com	03/01/2010	$29.99
	AMAZON MKTPLACE PMTS	02/27/2010	$16.01
	OFFICEMAX CT IN#242981	02/27/2010	$32.24
	CAROLINA TYPEWRITER INC	03/01/2010	$97.50
	AMAZON MKTPLACE PMTS	03/03/2010	$17.82
	PSA PUBLISHING/BULLETIN	03/03/2010	$80.00
	USPS 45222005329806064	03/04/2010	$4.90
	THATS GREAT NEWS, LLC	03/03/2010	$199.00
	AMAZON MKTPLACE PMTS	03/06/2010	$18.94
	AMAZON MKTPLACE PMTS	03/06/2010	$16.89
	AMAZON MKTPLACE PMTS	03/08/2010	$5.51
	AMAZON MKTPLACE PMTS	03/08/2010	$5.48
	HOBBY LOBBY #321	03/09/2010	$126.11
	SPIRIT TELECOM	03/16/2010	$9.42
	ATT BILL PAYMENT	03/19/2010	$190.60
	OFFICEMAX CT IN#769269	03/24/2010	$134.67
	USPS 45294005029805496	03/27/2010	$13.65
	KYOCERA MITA AMERICA INC	03/26/2010	$305.13
	AMAZON MKTPLACE PMTS	03/29/2010	$479.00
			$1,782.86
ALPHONSO SMITH	YAHOO CLEMSONEQUIPME	03/01/2010	$12.95
	NIKE.COM	03/04/2010	$1,235.00
	STAPLES DIRECT00209908	03/08/2010	$118.75
	ATHLETIC EQUIPMENT MANAGE	03/11/2010	$620.00
	GIFTCARDS.COM, LLC	03/23/2010	$299.76
	GIFTCARDS.COM, LLC	03/23/2010	$399.75
	TRI-COUNTY ACE BLDRS S	03/24/2010	$30.26
	WAL-MART #3222	03/26/2010	$134.33
	YAHOO CLEMSONEQUIPME	03/29/2010	$12.95
			$2,863.75
ALTHEIA LESLEY RICHARDSON	VZWRLSS-IVR VE	02/26/2010	$246.75
	OFFICEMAX CT IN#238750	02/26/2010	$62.21
	UMCP CASHIER	03/02/2010	$32.50
	OFFICEMAX CT IN#284553	03/02/2010	$111.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#259872	03/02/2010	$11.51
	OFFICEMAX CT IN#284457	03/02/2010	$80.24
	USPS 45168006329807708	03/08/2010	$44.00
	OFFICEMAX CT IN#412875	03/09/2010	$26.62
	OFFICEMAX CT IN#512491	03/11/2010	$5.54
	OFFICEMAX CT IN#627747	03/17/2010	$89.37
	DMI DELL HIGHER EDUC	03/24/2010	$112.87
	TRAVEL - PACKAGE TRIP	03/23/2010	$1,889.00
	OFFICEMAX CT IN#799874	03/25/2010	$63.67
	CROWN TROPHY	03/29/2010	$413.40
			$3,189.38
AMANDA HAYS	LOWES #03071	03/02/2010	$47.99
	WAL-MART #3222	03/04/2010	$41.06
	CLEMSON-UNIV-BOOKS #4900	03/05/2010	$27.78
	THE HOME DEPOT #1130	03/06/2010	$330.34
	WM SUPERCENTER	03/06/2010	$12.74
	C & S ELECTRONICS	03/08/2010	$40.62
	OFFICE DEPOT #379	03/07/2010	$271.31
	LOWES #03071	03/09/2010	$227.69
	VENUES TODAY	03/18/2010	$90.00
	LOWES #03071	03/20/2010	$836.70
	LOWES #01635	03/23/2010	$276.96
	PARTY CITY #294	03/23/2010	$25.31
	WAL-MART #0396	03/23/2010	$16.76
	I A A M INC	03/24/2010	$405.00
	LOWES #00728	03/23/2010	$340.39
	THE HOME DEPOT #1130	03/25/2010	$55.43
	LOWES #00469	03/26/2010	$131.85
	LOWES #01635	03/26/2010	$23.28
			$3,201.21
AMELIA HOOD	DELTA AIR 0067752150732	02/26/2010	$376.30
	AACSB INTERNATIONAL	02/27/2010	$1,540.00
	XEROX CORP. XCS/RBO	03/16/2010	$111.68
	DIAMOND SPRINGS WATER	03/16/2010	$234.60
	DIAMOND SPRINGS WATER	03/16/2010	$25.65
	JAMES F MARTIN INN	03/16/2010	$974.58
	WALMART.COM	03/18/2010	$56.49
	1800GOFEDEX 10010007	03/22/2010	$25.76
	CLEMSON APPLE STORE	03/24/2010	$8.51
	CLEMSON APPLE STORE	03/24/2010	$8.51
	SWAMPFOXLLC	03/30/2010	$300.00
			$3,662.08
AMY LAWTON RAUH	FISHER SCI ATL	03/12/2010	$127.58
			$127.58
AMY MATTHEWS	FEDEX KINKO'S #0671	03/15/2010	$37.05
	CLEMSON APPLE STORE	03/15/2010	$694.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	APA - CONFERENCE	03/15/2010	$670.00
	EOS SYSTEM INC	03/16/2010	$395.00
	FONTLAB	03/16/2010	$357.00
	OFFICE DEPOT #1214	03/17/2010	$98.42
	USAIRWAYS 0377755097451	03/17/2010	$433.30
	RALPHS STORE AND TROPHY S	03/23/2010	$101.55
	CLEMSON APPLE STORE	03/25/2010	$42.75
	COURTYARD BY MARRIOTT CLM	03/27/2010	$205.81
	DELTA AIR 0062324366473	03/29/2010	$305.40
			$3,340.65
AMY MORAN	VWR INTERNATIONAL INC	02/26/2010	$16.12
	VWR INTERNATIONAL INC	02/26/2010	$16.86
	VWR INTERNATIONAL INC	03/02/2010	$50.88
	FISHER SCI ATL	03/02/2010	$49.30
	VWR INTERNATIONAL INC	03/04/2010	$12.84
	WM SUPERCENTER	03/04/2010	$8.28
	AMAZON MKTPLACE PMTS	03/09/2010	$455.63
	JOHN WILEY & SONS PUBL	03/11/2010	$50.00
	VWR INTERNATIONAL INC	03/12/2010	$27.07
	GULF SPECIMEN MARINE LAB	03/12/2010	$175.50
	B & H PHOTO-VIDEO.COM	03/16/2010	$250.20
	WWW.NEWEGG.COM	03/17/2010	$1,618.75
	FISHER SCI ATL	03/18/2010	$157.01
	UT WEB TXSHOP	03/23/2010	$50.00
			$2,938.44
ANAND D JAYAKARAN	ALTREC.COM OUTDOORS	03/09/2010	$20.89
	ALTREC.COM OUTDOORS	03/10/2010	$170.47
	REI DIRECT SALES KENT	03/15/2010	$140.99
	DICK'S CLOTHING&SPORTING	03/17/2010	$103.53
			$435.88
ANAND K GRAMOPADHYE	CLEMSON VARIETY & FRAME S	02/26/2010	$37.45
	CORD/HI-TEC	02/26/2010	$450.00
	XEROX CORP. XCS/RBO	03/09/2010	$386.92
	OFFICE MAX	03/21/2010	$131.06
	INSTITUTE OF INDUSTRIAL E	03/23/2010	$233.00
	INSTITUTE OF INDUSTRIAL E	03/23/2010	$575.00
	UPS 0000F66R0703132010	03/24/2010	$47.03
	INSTITUTE OF INDUSTRIAL E	03/29/2010	$195.00
	INSTITUTE OF INDUSTRIAL E	03/29/2010	$195.00
	INSTITUTE OF INDUSTRIAL E	03/29/2010	$575.00
	INSTITUTE OF INDUSTRIAL E	03/29/2010	$195.00
			$3,020.46
ANDREA OWENS	KYOCERA MITA AMERICA INC	03/24/2010	$145.81
	SS CONSUMERLINK	03/25/2010	$16.95
	OFFICE DEPOT #62	03/29/2010	$21.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$183.95
ANDREW C BILLINGS	APL APPLE ONLINE STORE	03/02/2010	$193.98
	APL APPLE ONLINE STORE	03/02/2010	$126.14
	APL APPLE ONLINE STORE	03/02/2010	$20.14
	APL APPLE ONLINE STORE	03/02/2010	$62.49
	APL APPLE ONLINE STORE	03/03/2010	$2,056.40
	STAPLES DIRECT00209908	03/01/2010	$506.08
	APL APPLE ONLINE STORE	03/05/2010	$20.14
	APL APPLE ONLINE STORE	03/05/2010	$42.35
	WAL-MART #3222	03/04/2010	$22.97
	APL APPLE ONLINE STORE	03/05/2010	$1,494.65
	BEST WESTERN PRIDE INN &	03/07/2010	$179.90
	Amazon.com	03/09/2010	$55.47
	BEST WESTERN PRIDE INN &	03/07/2010	$179.90
	CLEMSON-UNIV-BOOKS #4900	03/08/2010	$19.26
	ENTERPRISE RENT-A-CAR	03/08/2010	$189.84
	BEST WESTERN PRIDE INN &	03/07/2010	$179.90
	Amazon.com	03/11/2010	$22.00
	CAMPUS COPY SHOP	03/09/2010	$51.47
	PAKMAIL	03/10/2010	$93.30
	Amazon.com	03/10/2010	$138.29
	Amazon.com	03/10/2010	$276.09
	USAIRWAYS 0372381496017	03/10/2010	$225.90
	TRAVEL CHANNEL ACADEMY	03/10/2010	$2,250.00
	STAPLES DIRECT00209908	03/15/2010	$55.67
	Amazon.com	03/16/2010	$36.18
	CLEMSON-UNIV-BOOKS #4900	03/22/2010	$5.28
	THE MAT STORE	03/24/2010	$220.91
	GODADDY.COM	03/24/2010	$124.17
	Amazon.com	03/24/2010	$94.20
	COURTYARD BY MARRIOTT CLM	03/27/2010	$362.97
	CU-OUTDOOR LAB	03/26/2010	$439.56
	CLEMSON APPLE STORE	03/26/2010	$122.99
	Amazon.com	03/29/2010	$36.37
			$9,904.96
ANDREW S MOUNT	TRI-COUNTY ACE BLDRS S	02/27/2010	$7.22
	NATIONAL SHELLFISHERIE	02/27/2010	$85.00
	NATIONAL WELDERS #08	03/02/2010	$3.08
	AAAS SCIENCE MAG	03/10/2010	$99.00
	ELECTRON MICROSCOPY SCIEN	03/17/2010	$28.89
	LOWES #03071	03/17/2010	$12.33
	FISHER SCI ATL	03/18/2010	$104.87
	FISHER SCI ATL	03/18/2010	$332.43
	FEDEX 798478485430	03/19/2010	$57.38
	FEDEX 793374396836	03/25/2010	$67.37
	FEDEX 866743031441	03/25/2010	$29.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	STAPLES 00111807	03/27/2010	$21.19
			$847.95
ANDY W LEE	USPS 45168006329807708	03/08/2010	$6.45
	USPS 45168006329807708	03/25/2010	$2.41
			$8.86
ANGELA FRASER	SURVEYMONKEY.COM/HELP	03/12/2010	$300.00
	HOTWIRE-SALES FINAL	03/15/2010	$540.52
	CLEMSON APPLE STORE	03/15/2010	$1,255.02
	NSF INTERNATIONAL	03/17/2010	$95.00
	NSF INTERNATIONAL	03/17/2010	$95.00
	NSF INTERNATIONAL	03/18/2010	$95.00
	HILTON HOTELS	03/27/2010	$16.05
	AMERIPARK ATLANTA HILTON	03/26/2010	$63.00
			$2,459.59
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
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	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
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	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
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	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$3,550.00
ANN B SMITH	BI-LO 539	02/26/2010	$124.23
	PAPERMART	03/02/2010	$22.31
	RYDER ENGRAVING INC	03/01/2010	$12.50
	OFFICEMAX CT IN#355034	03/04/2010	$565.16
	THE UPS STORE #3497	03/04/2010	$22.27
	OFFICEMAX CT IN#346945	03/04/2010	$45.87
	USPS.COM CLICK66100611	03/05/2010	$29.66
	USPS.COM CLICK66100611	03/05/2010	$17.40
	OFFICEMAX CT IN#379019	03/05/2010	$30.58
	USPS.COM CLICK66100611	03/05/2010	$25.07
	BI-LO 539	03/08/2010	$58.30
	USPS.COM CLICK66100611	03/08/2010	$9.55
	PC NAME TAG	03/10/2010	$380.22
	OFFICEMAX CT IN#513049	03/11/2010	$119.63
	PITNEY BOWES TELEMRKTG	03/16/2010	$187.34
	BI-LO 539	03/22/2010	$119.23
	BI-LO 539	03/26/2010	$142.78
	SKILLPATH SEMINARS MAIN	03/29/2010	$34.13
	SKILLPATH SEMINARS MAIN	03/29/2010	$149.00
			$2,095.23
ANNE P BROCK	SPIRIT TELECOM	03/09/2010	$1.48
	WAL-MART #0629	03/15/2010	$8.45
	WM SUPERCENTER	03/23/2010	$73.69
			$83.62
ANNEL K GREENE	TRI-COUNTY ACE BLDRS S	02/27/2010	$38.25
	BI-LO 539	03/01/2010	$15.47
	LOWES #01635	03/02/2010	$18.79
	LOWES #03071	03/02/2010	$12.71
	VWR INTERNATIONAL INC	03/02/2010	$47.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	VWR INTERNATIONAL INC	03/02/2010	$484.00
	ADVANCE AUTO PARTS #5360	03/02/2010	$4.27
	TRACTOR-SUPPLY-CO #0471	03/04/2010	$7.48
	LOWES #01635	03/09/2010	$56.40
	VWR INTERNATIONAL INC	03/11/2010	$154.88
	INVITROGEN 80005147	03/11/2010	$87.63
	VWR INTERNATIONAL INC	03/12/2010	$199.13
	INTEGRATED DNA TECHNLGS	03/12/2010	$22.47
	VWR INTERNATIONAL INC	03/12/2010	$39.85
	OFFICEMAX CT IN#532680	03/13/2010	$541.57
	DENVILLESCIENTIFIC	03/15/2010	$143.38
	VWR INTERNATIONAL INC	03/16/2010	$179.74
	WW GRAINGER	03/22/2010	$230.44
	WW GRAINGER	03/22/2010	$478.43
	TRI-COUNTY ACE BLDRS S	03/24/2010	$30.56
	LOWES #01635	03/23/2010	$4.58
	VWR INTERNATIONAL INC	03/25/2010	$100.14
	DMI DELL BUS ONLINE	03/27/2010	$74.89
			$2,972.78
ANNETTE GAMBLE	WAL-MART #3222	03/03/2010	$76.90
	DMI DELL HIGHER EDUC	03/08/2010	$1,081.99
	STAPLES DIRECT00209411	03/05/2010	$106.43
	AMAZON MKTPLACE PMTS	03/10/2010	$27.28
	STAPLES DIRECT00209411	03/09/2010	$149.79
	Amazon.com	03/11/2010	$50.11
	Amazon.com	03/13/2010	$11.87
	OFFICE DEPOT #379	03/14/2010	$249.05
	PLASTICS UNLIMITED SALES	03/22/2010	$60.44
	ROCKHURST UNIVERS01 OF 01	03/26/2010	$119.40
			$1,933.26
ANOLYN K WATKINS	RYDER ENGRAVING INC	02/25/2010	$85.20
	COUNCIL FOR CHEMICAL RES	03/04/2010	$1,600.00
	FEDEX 862699456750	03/07/2010	$20.89
	ASEE INTERNET SALES #1	03/05/2010	$108.00
	DELTA AIR 0062322423448	03/09/2010	$1,060.30
	FEDEX 798449744903	03/10/2010	$421.05
	ANDERSON CLEMSON SHUTT	03/10/2010	$55.00
	ANDERSON CLEMSON SHUTT	03/10/2010	$55.00
	EAST PARK PRINTING	03/16/2010	$20.60
	NBM SERVICES	03/17/2010	$19.69
	USPS 45168006329807708	03/23/2010	$44.00
	THE CHRONICLE	03/23/2010	$82.50
	AGENT FEE 8900519266782	03/22/2010	$40.00
	DELTA AIR 0067861353332	03/22/2010	$174.40
	INK 4 INC.	03/23/2010	$123.09
	PIA RESOURCES	03/25/2010	$197.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	PAYPAL INK4 INC	03/26/2010	$25.68
	FEDEX 862699456749	03/26/2010	$12.59
	FEDEX 862699456760	03/26/2010	$24.21
	FEDEX 862699456738	03/26/2010	$14.90
	FEDEX 847893545719	03/28/2010	$12.56
	A B E T, INC	03/31/2010	$1,960.00
	Amazon.com	03/30/2010	$148.99
			$6,305.65
ANTHONY FRANKLIN	DISPLAYS 2 GO	03/03/2010	$219.62
	PAYPAL INK4 INC	03/18/2010	$181.90
	CC CREATIONS LTD	03/24/2010	$1,656.80
			$2,058.32
ANTHONY GUISEPPI ELIE	FEDEX 868254262306	02/28/2010	$20.98
	BIOSYSTEMS SCIENTIFIC	03/01/2010	$741.00
	FEDEX 793351008500	03/17/2010	$41.28
	CVS PHARMACY #4111 Q03	03/22/2010	$14.82
	THE HOME DEPOT 1119	03/26/2010	$21.16
			$839.24
ANTHONY J. PUTNAM	APPLIED IND TECH 0220	03/02/2010	$44.01
	LOWES #03071	03/04/2010	$464.85
	USPS 45168006329807708	03/05/2010	$6.15
	LOWES #03071	03/05/2010	$14.72
	BI-LO 539	03/08/2010	$7.04
	THE UPS STORE #3497	03/25/2010	$8.70
	CANNON & SONS INC	03/29/2010	$267.07
			$812.54
ANTHONY P KEINATH	VWR INTERNATIONAL INC	02/26/2010	$331.36
	VWR INTERNATIONAL INC	02/27/2010	$92.10
	SIEGERS SEED COMPANY	03/01/2010	$154.60
	FORESTRY SUPPLIERS	03/01/2010	$32.05
	HUMMERT INTERNATIONAL	03/04/2010	$75.44
	HUMMERT INTERNATIONAL	03/04/2010	$390.95
	LOWES #00655	03/08/2010	$154.42
	AGDIA, INC	03/10/2010	$45.12
	GWP PARK SEED RETAIL	03/11/2010	$18.70
	CAROLINA EASTERN MOLONY	03/12/2010	$466.50
	AMERICAN PHYTOPATHOLOGIC	03/16/2010	$55.00
	VWR INTERNATIONAL INC	03/17/2010	$542.83
	PUBLIX #1145	03/23/2010	$15.51
	REDDICK EQUIPMENT COMPANY	03/26/2010	$176.46
	ALL SEASONS MULCH MARKET	03/29/2010	$327.88
			$2,878.92
ANTHONY POMETTO	HOLIDAY INN RESEARCH PARK	03/28/2010	$100.68
	HOLIDAY INN RESEARCH PARK	03/28/2010	$201.36
	HOLIDAY INN RESEARCH PARK	03/28/2010	$201.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$503.40
APRIL HAYNES	Amazon.com	02/28/2010	$126.44
	Amazon.com	02/27/2010	$81.32
	MATH ASSOC INTERNET	03/02/2010	$49.00
	Amazon.com	03/07/2010	$303.65
	Amazon.com	03/07/2010	$283.94
	Amazon.com	03/09/2010	$40.42
	DELTA AIR 0062322860348	03/11/2010	$1,366.90
	DELTA AIR 0062322345019	03/10/2010	$457.30
	HP PRODUCT SVC&RPR	03/14/2010	$520.27
	AGENT FEE 8900519266767	03/15/2010	$40.00
	UNITED AIR 0167861353312	03/15/2010	$556.30
	INFORMS	03/16/2010	$125.00
	BUYONLINENOW.COM	03/23/2010	$144.12
	SHOPLET.COM	03/24/2010	$239.31
	GOOGLE TEXTBOOKSRUS	03/30/2010	$43.50
			$4,377.47
APRIL M BOWEN	WWW.NEWEGG.COM	02/26/2010	$105.87
	AMERICAN AI 0017742050766	02/25/2010	$352.40
	AMERICAN AI 0017742050765	02/25/2010	$352.40
	ACM SIG CONFERENCES	03/01/2010	$350.00
	DELTA AIR 0062322764429	03/01/2010	$389.30
	DELTA AIR 0062322160536	03/01/2010	$608.40
	DELTA AIR 0062322983065	03/02/2010	$428.40
	ACM	03/02/2010	$253.00
	DELTA AIR 0062322983063	03/02/2010	$428.40
	AMERICAN EDUC RESEARCH AS	03/01/2010	$165.00
	DELTA AIR 0062322983064	03/02/2010	$428.40
	DELTA AIR 0062322963156	03/02/2010	$374.80
	PAYPAL INK4 INC	03/02/2010	$35.31
	SCS	03/03/2010	$327.50
	Amazon.com	03/03/2010	$57.74
	DELTA AIR 0062322142196	03/03/2010	$174.40
	PAYPAL INK4 INC	03/03/2010	$11.77
	PAYPAL INK4 INC	03/03/2010	$18.73
	PAYPAL INK4 INC	03/04/2010	$18.73
	AMERICAN AI 0012358440896	03/04/2010	$616.30
	DELL SALES & SERVICE	03/06/2010	$1,829.65
	PAYPAL INK4 INC	03/08/2010	$21.40
	ROOMS TO GO.COM	03/08/2010	$481.49
	CONTINUING STUDIES #2	03/09/2010	$260.00
	CONTINUING STUDIES #2	03/11/2010	$70.00
	CONTINUING STUDIES #2	03/11/2010	$70.00
	JAMES F MARTIN INN	03/09/2010	$99.90
	CONTINUING STUDIES #2	03/11/2010	$230.00
	DKC DIGI KEY CORP	03/12/2010	$104.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	ELECTRONICS GOLDMINE	03/12/2010	$74.74
	AMAZON MKTPLACE PMTS	03/12/2010	$35.00
	ACM	03/16/2010	$124.00
	USAIRWAYS 0372382201223	03/16/2010	$976.99
	DELTA AIR 0062323299311	03/16/2010	$390.30
	DELTA AIR 0062323299313	03/16/2010	$390.30
	DELTA AIR 0062323299312	03/16/2010	$390.30
	SECOND LIFE - INVOICING	03/16/2010	$1,770.00
	CRUTCHFIELD.COM	03/18/2010	$168.99
	FUTURLEC PTY LTD	03/18/2010	$43.93
	DELTA AIR 0062323431838	03/22/2010	$134.90
	DELTA AIR 0062323431837	03/22/2010	$134.90
	IEEE SERVICES	03/23/2010	$550.00
	DELTA AIR 0062323988140	03/25/2010	$436.80
	DELTA AIR 0062323562299	03/25/2010	$333.80
	DELTA AIR 0062323988139	03/25/2010	$436.80
	CONTINUING STUDIES #2	03/25/2010	$260.00
	DELTA AIR 0062323245561	03/25/2010	$490.10
	DELTA AIR 0062323681313	03/25/2010	$444.80
	DELTA AIR 0062323681312	03/25/2010	$444.80
	PAYPAL INK4 INC	03/25/2010	$11.77
	DELTA AIR 0062323087286	03/25/2010	$477.30
	DELTA AIR 0062323938577	03/25/2010	$528.40
	SKILLPATH SEMINARS MAIN	03/26/2010	$333.69
	USAIRWAYS 0377876610472	03/25/2010	$516.80
	UNITED AIR 0162105356277	03/25/2010	$367.90
	UNITED AIR 0162105356275	03/25/2010	$367.90
	SKILLPATH SEMINARS MAIN	03/26/2010	$155.71
	UNITED AIR 0162105356276	03/25/2010	$367.90
	T-MOBILE IVR PAYMENT	03/29/2010	$1.61
	PROLIFIC ARTS, INC.	03/29/2010	$158.53
			$19,983.22
ASHLEY ROBBINS-WILSON	OFFICEMAX CT IN#668016	03/03/2010	$11.15
	OFFICEMAX CT IN#317119	03/03/2010	$109.29
	OFFICEMAX CT IN#329340	03/04/2010	$32.19
	UNITED AIR 0162104318915	03/03/2010	$491.40
	USPS 45148802429802188	03/09/2010	$26.40
	ATT BILL PAYMENT	03/11/2010	$323.91
	CONGRESS BUSINESS TRA	03/16/2010	$584.94
	OFFICEMAX CT IN#619868	03/17/2010	$311.42
	FISHER SCI ATL	03/20/2010	$202.82
	MISTERART.COM LP	03/18/2010	$40.68
			$2,134.20
AUBREY COFFEE	BI-LO 539	02/28/2010	$70.75
	TARGET 00011981	02/27/2010	$211.99
	BI-LO 539	03/01/2010	$6.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES STORE #53	03/01/2010	$1.49
	BI-LO 539	03/08/2010	$26.29
	BI-LO 539	03/08/2010	$61.19
	INGLES STORE #53	03/08/2010	$8.59
	WAL-MART #3222	03/15/2010	$33.28
	SPRINGHILL SUITES-PHOENIX	03/20/2010	$562.93
	SPRINGHILL SUITES-PHOENIX	03/20/2010	$607.61
	BI-LO 539	03/22/2010	$3.02
	BI-LO 539	03/22/2010	$83.11
	INGLES STORE #53	03/22/2010	$29.61
	INGLES STORE #53	03/22/2010	$6.92
	INGLES STORE #53	03/24/2010	$5.69
	WAL-MART #3222	03/24/2010	$93.49
	WM SUPERCENTER	03/28/2010	$162.25
	BI-LO 539	03/29/2010	$44.09
			$2,018.43
B. RENEE GIBSON	SHOPLET.COM	02/26/2010	$20.42
	MCMASTER-CARR	02/25/2010	$37.72
	THORLABS INC	02/27/2010	$241.97
	AIRCRAFT SPRUCE	02/25/2010	$303.53
	STAR ELECTRIC SUPPLY CO	03/01/2010	$50.26
	G&K SERVICES #157	03/01/2010	$23.73
	G&K SERVICES #157	03/01/2010	$23.30
	G&K SERVICES #157	03/01/2010	$23.30
	G&K SERVICES #157	03/01/2010	$24.74
	WAL-MART #3222	03/05/2010	$45.53
	TRACTOR SUPPLY #1210	03/08/2010	$38.13
	LD-4INKJETS	03/09/2010	$74.95
	Amazon.com	03/10/2010	$79.95
	FEDEX 04493243	03/11/2010	$22.72
	NATIONAL WELDERS #25	03/12/2010	$65.25
	SCHOOL OUTFITTERS	03/11/2010	$1,886.50
	NATIONAL WELDERS #25	03/12/2010	$117.10
	NATIONAL WELDERS #25	03/12/2010	$9.99
	FISHER SCI CHI	03/12/2010	$91.10
	INDUSTRIAL AUTOMATION	03/12/2010	$45.52
	LOWES #03071	03/12/2010	$35.48
	RAECO-LIC, LLC	03/18/2010	$2,086.23
	FISHER SCI ATL	03/20/2010	$57.25
	AMAZON MKTPLACE PMTS	03/23/2010	$116.81
	HARRIS SPORTING GOODS	03/23/2010	$41.92
	FEDEX 04561049	03/25/2010	$27.04
	MSC INDUSTRIAL SUPPLY	03/25/2010	$179.14
	NATIONAL WELDERS #25	03/26/2010	$121.86
	CAD/ART SERVICES INC.	03/29/2010	$63.00
	ASEE CONVENTION AND SEMIN	03/29/2010	$75.00
	STAPLES 00111807	03/29/2010	$158.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,188.43
BARBARA A BROWN	UFLEF CONFERENCES	02/26/2010	$250.00
	USAIRWAYS 0377742718355	02/28/2010	$267.90
	UFLEF CONFERENCES	03/06/2010	$250.00
	HP HOME STORE	03/06/2010	$287.20
	TC RECORD	03/08/2010	$15.00
	UFLEF CONFERENCES	03/09/2010	$250.00
	DATA DOWNLOAD	03/15/2010	$29.98
	CHARLESTON BLUEPRINT A	03/16/2010	$66.65
	UFLEF CONFERENCES	03/17/2010	$250.00
	WAL-MART #2214	03/18/2010	$17.46
	UFLEF CONFERENCES	03/22/2010	$250.00
	UFLEF CONFERENCES	03/22/2010	$250.00
	FILM CLIPS SPIRIT OF AMER	03/22/2010	$312.74
	UNITED AIR 0167748998627	03/22/2010	$372.80
	AIRTRANAIR 3327749007324	03/22/2010	$299.40
	DELTA AIR 0062323560583	03/22/2010	$235.40
	TRAVEL-SVCFEES/OTHER	03/24/2010	$5.00
	DELTA AIR 0067749823809	03/24/2010	$332.80
	MIDWEST EXP 4532126368045	03/25/2010	$379.30
	UFLEF CONFERENCES	03/29/2010	$250.00
	UFLEF CONFERENCES	03/30/2010	$250.00
			$4,621.63
BARBARA BLACKMON	INTEGRATED DNA TECHNLGS	03/01/2010	$36.17
	NEW ENGLAND BIOLABS, INC	03/02/2010	$803.00
	BIO RAD	03/04/2010	$421.00
	INVITROGEN 19095733	03/04/2010	$120.91
	INVITROGEN 19095733	03/04/2010	$54.04
	Lonza AG (Walkersville)	03/03/2010	$90.00
	Lonza AG (Walkersville)	03/04/2010	$3.78
	INTEGRATED DNA TECHNLGS	03/10/2010	$112.89
	INVITROGEN 19095733	03/11/2010	$854.66
	INVITROGEN 19135313	03/12/2010	$233.80
	FOUR LABS SERVICES, INC.	03/13/2010	$1,007.00
	CLEMSON-UNIV-BOOKS #4900	03/15/2010	$125.92
	XEROX CORP. XCS/RBO	03/17/2010	$35.31
	NATIONAL WELDERS #25	03/16/2010	$45.39
	EPICENTRE TECH CORP.	03/22/2010	$135.00
	EHAWAII.GOV PAYMENT	03/22/2010	$12.00
	INTEGRATED DNA TECHNLGS	03/30/2010	$621.62
			$4,712.49
BARBARA HAMBERG	CLEMSON APPLE STORE	03/01/2010	$1,175.93
	RVI COMPACTAPPLIANCE.C	03/02/2010	$53.49
	Amazon.com	03/02/2010	$26.94
	AMAZON MKTPLACE PMTS	03/03/2010	$53.79
	AMAZON MKTPLACE PMTS	03/03/2010	$4.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	USAIRWAYS 0377755037283	03/02/2010	$293.00
	Amazon.com	03/04/2010	$34.78
	STAPLES DIRECT00209908	03/03/2010	$464.02
	AMAZON MKTPLACE PMTS	03/05/2010	$28.94
	STAPLES DIRECT00209908	03/04/2010	$11.76
	Amazon.com	03/05/2010	$18.05
	THE AMERICAN PHILOSPHICAL	03/09/2010	$178.40
	AMAZON MKTPLACE PMTS	03/11/2010	$16.25
	STAPLES DIRECT00209908	03/11/2010	$158.31
	STAPLES DIRECT00209908	03/15/2010	$20.83
	SYX TIGERDIRECT.COM	03/17/2010	$119.97
	Amazon.com	03/22/2010	$25.55
	AMAZON MKTPLACE PMTS	03/22/2010	$38.84
	STUDENTUNIVERSE	03/30/2010	$261.30
			$2,984.79
BARBARA J HOSKINS	SURVEYMONKEY.COM/HELP	02/26/2010	$19.95
	Amazon.com	03/06/2010	$34.53
	Amazon.com	03/05/2010	$26.69
	Amazon.com	03/05/2010	$13.29
	SPIRIT TELECOM	03/09/2010	$4.99
	ASSOCIATION FOR CONT	03/09/2010	$495.00
	ATT BILL PAYMENT	03/16/2010	$699.90
	DMI DELL HIGHER EDUC	03/20/2010	$941.23
	KYOCERA MITA AMERICA INC	03/25/2010	$861.44
	SURVEYMONKEY.COM/HELP	03/26/2010	$19.95
	Amazon.com	03/30/2010	$20.48
			$3,137.45
BARBARA J SPEZIALE	CLEMSON APPLE STORE	03/03/2010	$854.93
	Amazon.com	03/05/2010	$32.92
	EXPEDIA 131301178737	03/05/2010	$54.00
	USAIRWAYS 0377743941403	03/04/2010	$235.90
	USAIRWAYS 0377743941404	03/04/2010	$235.90
	Amazon.com	03/07/2010	$178.05
	USAIRWAYS 0377743941402	03/04/2010	$235.90
	DECAGON DEVICES	03/05/2010	$804.91
	CLEMSON APPLE STORE	03/08/2010	$1,778.23
	Amazon.com	03/08/2010	$697.27
	CLEMSON APPLE STORE	03/08/2010	$201.16
	CRUCIAL.COM-LEXARMEDIA	03/14/2010	$228.94
	Amazon.com	03/16/2010	$319.96
	STUDICA/ 888-5617521	03/15/2010	$226.90
	EMPIRISOFT CORPORATION	03/18/2010	$475.00
	STAPLES DIRECT00209908	03/18/2010	$28.83
	STAPLES DIRECT00209908	03/18/2010	$81.34
	CLEMSON APPLE STORE	03/22/2010	$32.05
	CAPSTONE PUBLISHERS	03/22/2010	$128.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	PAPER DIRECT	03/25/2010	$43.98
	AMAZON MKTPLACE PMTS	03/24/2010	$97.85
	PAPER DIRECT	03/25/2010	$18.95
	PAPER DIRECT	03/25/2010	$206.80
	CLEMSON APPLE STORE	03/25/2010	$2,245.93
	Amazon.com	03/25/2010	$99.99
	Amazon.com	03/25/2010	$270.96
	Amazon.com	03/25/2010	$117.54
	1800GOFEDEX 10010007	03/25/2010	$18.17
	BARNES&NOBLE COM	03/29/2010	$15.37
	BARNES&NOBLE COM	03/29/2010	$81.32
	BARNES&NOBLE COM	03/30/2010	$76.54
	BARNES&NOBLE COM	03/30/2010	$234.85
			$10,358.76
BARBARA PIEKUTOWSKI	FEDEX 798418819582	02/28/2010	$27.22
	FEDEX 793301462662	02/28/2010	$13.32
	PAYPAL INK4 INC	03/03/2010	$18.73
	FEDEX 798432054163	03/05/2010	$32.57
	FEDEX 793315180199	03/07/2010	$33.73
	FEDEX 870949818968	03/07/2010	$24.61
	FEDEX 870949818957	03/07/2010	$24.61
	PAYPAL INK4 INC	03/10/2010	$159.97
	FEDEX 870416618886	03/14/2010	$63.97
	PAYPAL INK4 INC	03/15/2010	$139.90
	CSICOP	03/18/2010	$35.00
	FEDEX 871728088244	03/18/2010	$10.73
	FEDEX 871580331150	03/19/2010	$23.61
	FEDEX 871580331161	03/25/2010	$23.61
	FEDEX 870949818980	03/28/2010	$24.61
	FEDEX 793373766378	03/28/2010	$10.13
	FEDEX 798509025172	03/28/2010	$22.47
	FEDEX 870949819004	03/28/2010	$23.61
	FEDEX 867236787639	03/28/2010	$22.59
			$734.99
BARBARA S ROGERS	BUY.COM	03/01/2010	$43.98
	JOHN WILEY & SONS PUBL	03/03/2010	$179.99
	HISPANIC OUTLOOK IN HIGHE	03/11/2010	$195.00
	DIVERSE	03/11/2010	$210.00
	AMERICAN EDUCATIONAL RESE	03/16/2010	$120.00
	JOBTARGET LLC	03/22/2010	$250.00
	BARNES&NOBLE COM	03/29/2010	$6.39
	BARNES&NOBLE COM	03/29/2010	$5.70
	BARNES&NOBLE COM	03/29/2010	$5.70
	BARNES&NOBLE COM	03/29/2010	$2.99
	BARNES&NOBLE COM	03/29/2010	$7.99
	BARNES&NOBLE COM	03/29/2010	$5.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S ROGERS	BARNES&NOBLE COM	03/29/2010	$9.99
	BARNES&NOBLE COM	03/29/2010	$7.13
	BARNES&NOBLE COM	03/29/2010	$7.19
	BARNES&NOBLE COM	03/29/2010	$5.70
	BARNES&NOBLE COM	03/29/2010	$9.99
			$1,073.67
BARBARA ZACZEK	PRESS BOOKS	02/25/2010	$25.57
	COURTYARD BY MARRIOTT CLM	02/27/2010	$331.17
	UNITED AIR 0162104043280	02/25/2010	$1,624.40
	PAYPAL AATI	02/27/2010	$102.00
	KYOCERA MITA AMERICA INC	03/02/2010	$659.21
	OFFICEMAX CT IN#315423	03/03/2010	$248.02
	OFFICEMAX CT IN#315726	03/03/2010	$4.50
	STAPLES DIRECT00209908	03/03/2010	$34.69
	OFFICEMAX CT IN#335793	03/05/2010	$13.56
	DELTA AIR 0067744329563	03/05/2010	$440.40
	UNIVERSITY OF S CAR	03/09/2010	$75.00
	OFFICEMAX CT IN#588875	03/16/2010	$72.87
	TRAVELOCITY.COM	03/17/2010	$19.95
	DELTA AIR 0067747743954	03/17/2010	$444.30
	DELTA AIR 0067749611539	03/24/2010	$840.30
	KYOCERA MITA AMERICA INC	03/26/2010	$823.19
			$5,759.13
BARRY BOWEN	PECO	02/26/2010	$30.00
	SYX GLOBALINDUSTRIALEQ	03/02/2010	$150.56
	SYX GLOBALINDUSTRIALEQ	03/02/2010	$48.04
	OFFICE PLUS USA	03/16/2010	$166.94
	CTO GOTOMYPC.COM	03/16/2010	$192.44
	RADIOSHACK COR00195354	03/18/2010	$23.30
			$611.28
BENJAMIN A. POWELL	OFFICE DEPOT #2179	03/01/2010	$63.83
	MUNICIPAL ASSOC OF SC	03/04/2010	$150.00
	WAL-MART #0586	03/05/2010	$48.43
	PROVANTAGE CORP	03/05/2010	$822.58
	BIO QUIP PRODUCTS INC	03/09/2010	$185.70
	MARTIN MICROSCOPE CO	03/09/2010	$15.80
	THE UPS STORE #2633	03/10/2010	$9.03
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$129.18
	CAROLINA BIOLOGICAL SUPPL	03/11/2010	$13.27
	SONYSTYLE DIRECT	03/12/2010	$43.19
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$87.17
	DUPLICATES PRINT & COPY	03/19/2010	$679.20
			$2,247.38
BERT L HENDERSON	AUTHORIZENET	03/01/2010	$264.10
	AUTHORIZENET	03/01/2010	$369.00
	BATTERIES PLUS #39	03/06/2010	$16.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	BEST BUY 00005207	03/16/2010	$84.79
	WAL-MART #3222	03/26/2010	$59.42
			$793.36
BETTY B MILEY	SYX TIGERDIRECT.COM	03/08/2010	$179.94
	HP HOME STORE	03/08/2010	$138.63
	ARMSCO DOT COM	03/09/2010	$138.50
	XEROX CORP. XCS/RBO	03/10/2010	$370.95
	CLEMSON APPLE STORE	03/16/2010	$70.46
	WWW.INNOVATIVEEDUCATOR	03/16/2010	$345.00
	ATTM 822170483 NBI	03/20/2010	$27.33
	CLEMSON APPLE STORE	03/25/2010	$12.84
	ARMSCO DOT COM	03/25/2010	$138.50
			$1,422.15
BLAKE M. LANFORD	HORRY TELEPHONE	02/25/2010	$277.93
	THE UPS STORE #2633	03/01/2010	$47.72
	PSA PUBLISHING/BULLETIN	03/11/2010	$317.75
	KONICA MINOLTA BUSINESS	03/15/2010	$459.85
	PSA PUBLISHING/BULLETIN	03/17/2010	$24.00
	HORRY TELEPHONE	03/29/2010	$277.83
			$1,405.08
BO SONG	BEST BUY 00008557	02/28/2010	$27.24
	UK FORESTRY EXTENS	03/16/2010	$250.00
			$277.24
BOB MCANALLY	Amazon.com	02/26/2010	$329.99
	WWW.NEWEGG.COM	03/08/2010	$69.99
	SPIRIT TELECOM	03/09/2010	$75.53
	PAYPAL MYPODAPPS	03/12/2010	$27.95
	B & H PHOTO-VIDEO.COM	03/17/2010	$79.38
	FULLCOMPASS	03/22/2010	$70.84
	BUY.COM	03/24/2010	$175.48
			$829.16
BRADLEY D. STANCIL	GRIFF'S FARM AND H	02/26/2010	$41.31
	Gempler 1015069552	03/06/2010	$311.59
	DIXIE RUBBER AND PLASTICS	03/08/2010	$60.95
	LOWES #03071	03/10/2010	$69.75
	CLEMSON AUTO PARTS	03/10/2010	$37.45
	LOWES #03071	03/12/2010	$85.47
	LOWES #03071	03/15/2010	$14.94
	GRIFF'S FARM AND H	03/15/2010	$45.54
	LOWES #03071	03/22/2010	$26.89
			$693.89
BRANDON MOORE	AMERICAN SCTY OF PLANT BI	03/12/2010	$50.00
	SIGMA ALDRICH US	03/23/2010	$105.80
			$155.80
BRENDA GOODMAN	M WAVE(RETAIL)	02/26/2010	$78.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	WWW.NEWEGG.COM	02/26/2010	$53.65
	FORMS AND SUPPLY - AOPD	02/26/2010	$22.81
	CLEMSON-UNIV-BOOKS #4900	02/26/2010	$86.19
	SEOMOZ	02/27/2010	$79.00
	SECONDLIFE 1 8008606990	03/01/2010	$9.95
	NAFSA ASSOCIATIONOF INTER	03/02/2010	$459.00
	NAFSA ASSOCIATIONOF INTER	03/02/2010	$459.00
	NAFSA ASSOCIATIONOF INTER	03/02/2010	$459.00
	DELL SALES & SERVICE	03/03/2010	$36.57
	MANPOWER	03/04/2010	$1,120.13
	AGENT FEE 8900519167765	03/03/2010	$40.00
	USAIRWAYS 0377571918697	03/03/2010	$330.90
	DELL SALES & SERVICE	03/10/2010	$1,844.85
	SECOND LIFE - INVOICING	03/09/2010	$885.00
	THE UPS STORE #3497	03/10/2010	$28.80
	MANPOWER	03/11/2010	$1,022.39
	USPS 45690006729829090	03/16/2010	$11.05
	MANPOWER	03/18/2010	$1,120.13
	DELL SALES & SERVICE	03/20/2010	$1,739.13
	WWW.NEWEGG.COM	03/22/2010	$123.99
	THE CHRONICLE	03/24/2010	$72.00
	MANPOWER	03/25/2010	$893.79
	SEOMOZ	03/27/2010	$79.00
	USPS 45168006329807708	03/26/2010	$5.54
	SECONDLIFE 1 8008606990	03/29/2010	$9.95
			$11,070.04
BRETT A WRIGHT	YOUNG TRANSPORTATION RIVE	03/03/2010	$1,100.00
	AMERICAN AI 0012316793436	03/10/2010	$287.90
	LYNDA.COM	03/11/2010	$60.00
	AMERICAN AI 0012358558783	03/10/2010	$287.90
	WINGATE INN	03/18/2010	$1,398.60
	ATLAS	03/23/2010	$372.51
	FACULTE SCIENCES ADMINIST	03/26/2010	$391.04
			$3,897.95
BRETT C. DEMING	ASU CONF & INST	02/27/2010	$275.00
	GOOGLE Pura Vida LLC	03/15/2010	$1,000.00
	ADVANCE AUTO PARTS #5480	03/25/2010	$34.53
			$1,309.53
BRIAN BEER	KYOCERA MITA AMERICA INC	03/03/2010	$84.51
	VALVOLINEEXPCARE521PRO	03/04/2010	$62.34
	ACE HARDWARE & GARDEN	03/06/2010	$44.25
	ADVANCE AUTO PARTS #5700	03/04/2010	$19.42
	SPIRIT TELECOM	03/09/2010	$27.86
	THE ORGAN WISE GUYS INC	03/15/2010	$18.95
	GAME DAY SPORTS & AWARDS	03/18/2010	$547.56
	KYOCERA MITA AMERICA INC	03/25/2010	$108.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$913.30
BRIAN J WILLIAMS	WAL-MART #0625	03/27/2010	$10.57
			$10.57
BRIAN J. OROURKE	UPS 000063R1R4	03/07/2010	$62.44
	USPS 45168006329807708	03/10/2010	$88.00
	VZWRLSS APOCC VISE	03/13/2010	$420.04
	UPS 000063R1R4	03/21/2010	$38.64
			$609.12
BRIAN TURPIN	APPLIED IND TECH 0220	02/26/2010	$356.27
	US COMPOSITES INC	03/10/2010	$121.78
	LOWES #03071	03/23/2010	$91.07
			$569.12
BRIGETTE PFISTER	FEDEX 864212860330	02/26/2010	$10.42
	UPS 1Z60T2V50192627595	02/26/2010	$21.89
	NTL COUNCIL OF UNIV RESEA	03/03/2010	$325.00
	PAYPAL RES AD CERT	03/03/2010	$195.00
	PAYPAL RES AD CERT	03/03/2010	$195.00
	NTL COUNCIL OF UNIV RESEA	03/03/2010	$325.00
	DELTA AIR 0067743740018	03/03/2010	$201.80
	DELTA AIR 0067743740019	03/03/2010	$201.80
	TRAVELOCITY.COM	03/03/2010	$39.90
	FEDEX 864212860341	03/14/2010	$6.32
	PROFESSIONAL TETING CO	03/12/2010	$680.00
	UPS 1Z60RW660292025254	03/21/2010	$6.59
	UPS 1Z60T2V50195038207	03/20/2010	$19.40
	UPS 1Z60RW660292749277	03/28/2010	$6.59
	UPS 1Z60RW660192320285	03/28/2010	$14.23
	UPS 1Z60RW660192184263	03/28/2010	$18.49
			$2,267.43
BRUCE FORTNUM	LOWES #01120	02/26/2010	$23.79
	YARBOROUGH AUT00270017	02/26/2010	$26.97
	WW GRAINGER	02/26/2010	$60.95
	WW GRAINGER	02/26/2010	$60.95
	DRI SECUREMAC	03/01/2010	$29.99
	OFFICE DEPOT #336	03/01/2010	$19.72
	WW GRAINGER	03/08/2010	$249.63
	AMERICAN PHYTOPATHOLOGIC	03/16/2010	$55.00
	AGRI SOUTH INC	03/15/2010	$318.74
	SPARROW AND KENNEDY TR	03/17/2010	$96.49
	Gempler 1015129401	03/18/2010	$176.23
	SPARROW AND KENNEDY TR	03/18/2010	$344.26
	YOUSENDIT INC	03/24/2010	$9.99
	REDDICK FUMIGANTS OF NC L	03/26/2010	$238.40
			$1,711.11
BRUCE MARTIN	AGRI SOUTH INC	03/08/2010	$49.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	NATIONAL WELDERS #07	03/16/2010	$10.00
	MOSELEY OUTDOOR POWER	03/22/2010	$9.72
	MOTION INDUSTRIES SC16	03/23/2010	$12.70
	MOTION INDUSTRIES SC16	03/23/2010	$18.28
			$100.59
BRYAN L BROWN	BenMeds 1015029842	02/27/2010	$45.74
	FISHER SCI ATL	02/27/2010	$178.65
	FISHER SCI ATL	03/03/2010	$28.88
	Amazon.com	03/13/2010	$55.66
	AMAZON MKTPLACE PMTS	03/15/2010	$8.69
	LOWES #00728	03/22/2010	$16.83
	CABELAS.COM 115445931	03/24/2010	$48.94
	VWR INTERNATIONAL INC	03/25/2010	$1,157.81
	VWR INTERNATIONAL INC	03/25/2010	$52.28
			$1,593.48
BYRON A WILEY	KYOCERA MITA AMERICA INC	03/03/2010	$87.65
			$87.65
C BRADLEY THOMPSON	Amazon.com	03/01/2010	$32.08
	AMAZON MKTPLACE PMTS	03/01/2010	$10.99
	AMAZON MKTPLACE PMTS	03/01/2010	$19.94
	UPS 1ZG6105T0190390420	03/03/2010	$80.84
	AMAZON MKTPLACE PMTS	03/04/2010	$6.02
	STAPLES DIRECT00209908	03/08/2010	$34.18
	APEE	03/09/2010	$405.60
	Amazon.com	03/12/2010	$27.90
	Amazon.com	03/12/2010	$26.95
	Amazon.com	03/12/2010	$50.00
	AMAZON MKTPLACE PMTS	03/12/2010	$18.95
	AMAZON MKTPLACE PMTS	03/12/2010	$23.99
	AMAZON MKTPLACE PMTS	03/15/2010	$9.66
	AMAZON MKTPLACE PMTS	03/15/2010	$5.62
			$752.72
CALVIN SAWYER	AMAZON MKTPLACE PMTS	03/08/2010	$99.98
	AMAZON MKTPLACE PMTS	03/08/2010	$28.28
	FEDEX KINKO'S #1538	03/30/2010	$7.49
			$135.75
CAM LAY	UOL JUNO ONLINE	02/26/2010	$14.95
	ATT BILL PAYMENT	02/26/2010	$339.07
	LEDFORD'S PEST CONTROL	02/26/2010	$175.00
	NATIONAL WELDERS #08	02/25/2010	$285.20
	HORRY TELEPHONE COOPERATI	02/25/2010	$123.81
	CERTIFION CORPORATION	03/02/2010	$104.95
	ATT BILL PAYMENT	03/01/2010	$81.98
	GLOBAL CROSSING CONFER	03/02/2010	$46.14
	OFFICEMAX CT IN#343507	03/04/2010	$109.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	VZWRLSS APOCC VISE	03/05/2010	$280.77
	IMAGISTICS	03/06/2010	$158.41
	IMAGISTICS	03/06/2010	$164.37
	ATT BILL PAYMENT	03/08/2010	$227.32
	KNOLOGY, INC.	03/08/2010	$325.20
	SPIRIT TELECOM	03/09/2010	$7.60
	USPS 45690006729829090	03/09/2010	$5.71
	CHARLESTON WATER SYSTEM 3	03/09/2010	$37.39
	M BURR KEIM-NOTARIES	03/09/2010	$39.50
	VWR INTERNATIONAL INC	03/19/2010	$32.88
	VWR INTERNATIONAL INC	03/19/2010	$1,791.85
	NATIONAL WELDERS #08	03/18/2010	$134.39
	WAL-MART #3222	03/22/2010	$22.41
	OFFICEMAX CT IN#725208	03/23/2010	$28.28
	USPS 45690006729829090	03/23/2010	$6.15
	1800GOFEDEX 10010007	03/23/2010	$27.41
	HORRY TELEPHONE COOPERATI	03/23/2010	$123.39
	BESTBUYCOM 88994009	03/25/2010	$392.19
	VWR INTERNATIONAL INC	03/27/2010	$254.96
	ATT BILL PAYMENT	03/29/2010	$303.51
	ATT BILL PAYMENT	03/30/2010	$81.98
			$5,726.72
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	03/03/2010	$143.39
	HP HOME STORE	03/05/2010	$304.86
	BLOOM #2702	03/30/2010	$31.92
			$480.17
CARLA RATHBONE	DRI Targus	02/28/2010	$109.99
	KONICA MINOLTA BUSINESS	03/09/2010	$101.47
	OFFICEMAX CT IN#441110	03/09/2010	$228.52
	OFFICEMAX CT IN#441343	03/09/2010	$2.73
	SPIRIT TELECOM	03/10/2010	$0.27
	INFOCOMM - USD	03/12/2010	$1,095.00
	INFOCOMM - USD	03/12/2010	$1,095.00
	AT&T TLG GAC	03/16/2010	$79.08
	AT&T TLG GAC	03/16/2010	$67.93
	OFFICEMAX CT IN#549368	03/17/2010	$100.20
	DRI WWW.ELEMENT5.INFO	03/17/2010	$49.95
	EDUCAUSE	03/30/2010	$365.00
	EDUCAUSE	03/30/2010	$365.00
	EDUCAUSE	03/30/2010	$365.00
			$4,025.14
CAROL FOSTER MOSLEY	EGGCARTONS.COM	03/15/2010	$122.88
	WM SUPERCENTER	03/17/2010	$51.87
	Gempler 1015142777	03/19/2010	$197.69
	EGGCARTONS.COM	03/30/2010	$270.36
			$642.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL H CROUSE	OFFICEMAX CT IN#305512	03/03/2010	$161.87
	OFFICEMAX CT IN#304389	03/03/2010	$76.11
	SPIRIT TELECOM	03/10/2010	$9.13
	USPS 45058005129805728	03/11/2010	$88.00
	PSA PUBLISHING/BULLETIN	03/18/2010	$144.00
	KONICA MINOLTA BUSINESS	03/20/2010	$92.95
	NATIONAL 4H COUNCIL SUPPL	03/23/2010	$185.25
	NATIONAL 4H COUNCIL SUPPL	03/24/2010	$38.85
	OFFICEMAX CT IN#819926	03/26/2010	$90.84
			$887.00
CAROL HEATON	FISHER SCI ATL	03/04/2010	$156.32
	WAL-MART #0396	03/05/2010	$2.62
	MICHAELS #1585	03/05/2010	$2.84
	FISHER SCI ATL	03/06/2010	$89.50
	FISHER SCI ATL	03/11/2010	$75.56
	FISHER SCI ATL	03/11/2010	$297.73
	FISHER SCI ATL	03/13/2010	$13.17
	FISHER SCI ATL	03/16/2010	$99.52
	FISHER SCI ATL	03/18/2010	$191.32
	PUBLIX #360	03/21/2010	$1.49
			$930.07
CAROLE S ROTENBURY	USC WEB FEE PAYMENT	03/24/2010	$645.00
			$645.00
CAROLYN J CLAYTON	ICSC	03/03/2010	$50.00
	ICSC	03/04/2010	$50.00
			$100.00
CAROLYN WAKEFIELD	CLS AMERICA INC	02/26/2010	$399.40
	FEDEX 846361581398	02/28/2010	$16.66
	FEDEX 846361581402	02/28/2010	$14.05
	SANTEE LAKE SERVICE CENTE	03/01/2010	$67.21
	CAMPUS COPY SHOP	03/03/2010	$29.85
	HUMBOLDT INSTITUTE TWO	03/04/2010	$530.00
	FLOY TAG AND MFG INC	03/05/2010	$301.59
	SANTEE LAKE SERVICE CENTE	03/10/2010	$563.74
	Amazon.com	03/12/2010	$58.60
	PACIFIC PUBLISHERS	03/17/2010	$86.70
	AMAZON MKTPLACE PMTS	03/24/2010	$11.43
	LUCKYS TENT COMPANY	03/24/2010	$460.00
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$40.63
	AMAZON MKTPLACE PMTS	03/26/2010	$81.96
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$85.10
	Amazon.com	03/29/2010	$153.30
	AMAZON MKTPLACE PMTS	03/29/2010	$88.70
	Amazon.com	03/29/2010	$61.09
	Amazon.com	03/29/2010	$17.50
	Amazon.com	03/29/2010	$39.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	PAYPAL PACERCOMPUT	03/30/2010	$89.00
	SYSTAT SOFTWARE INC	03/30/2010	$764.00
			$3,959.87
CATHY D EVANS	HOBBY LOBBY #395	03/10/2010	$80.56
	WAL-MART	03/29/2010	$21.37
			$101.93
CCIT TRAVEL	ENTERPRISE RENT-A-CAR	03/24/2010	$94.35
			$94.35
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	02/25/2010	$375.00
	EASTERN TECHNICAL ASSOC	02/25/2010	$250.00
	NACUBO	03/06/2010	$319.00
	CODE ELECTRICAL CLASS	03/15/2010	$48.95
	SC.GOV	03/17/2010	$225.00
	CODE ELECTRICAL CLASS	03/26/2010	$132.85
	APPA:THE ASSOCIATION OF H	03/29/2010	$500.00
			$1,850.80
CECIL HERNANDEZ	THE UPS STORE #2114	03/04/2010	$11.17
	WAL-MART #1359	03/18/2010	$66.28
	THE UPS STORE #2114	03/29/2010	$27.25
	PUBLIX #459	03/29/2010	$13.50
			$118.20
CELESTE C. BATES	UNITED AIR 0162104089612	02/26/2010	$471.30
	USAIRWAYS 0372380768965	03/03/2010	$194.40
	BARNES&NOBLE COM	03/07/2010	$771.10
	BARNES&NOBLE COM	03/08/2010	$12.04
	BARNES&NOBLE COM	03/09/2010	$149.01
	READING RECOVERY COUNCIL	03/15/2010	$438.00
	PUBLIX #563	03/16/2010	$280.71
	AWL PEARSON EDUCATION	03/17/2010	$90.27
	Amazon.com	03/19/2010	$20.86
	Amazon.com	03/19/2010	$19.95
	READING RECOVERY COUNC	03/25/2010	$250.00
	Amazon.com	03/30/2010	$19.62
			$2,717.26
CHARLES D RICE	REGISTRATION IMMUNOLOGY 2	02/25/2010	$300.00
	SANDLAPPER AQUATICS	03/03/2010	$28.87
	BIO RAD	03/11/2010	$337.81
	FISHER SCI ATL	03/13/2010	$322.97
	FISHER SCI ATL	03/13/2010	$63.61
	INVITROGEN 19140219	03/16/2010	$502.37
	BIO RAD	03/16/2010	$206.51
	INTEGRATED DNA TECHNLGS	03/18/2010	$63.40
	FISHER SCI ATL	03/20/2010	$124.79
	FISHER SCI ATL	03/27/2010	$252.79
	FISHER SCI ATL	03/30/2010	$10.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,213.62
CHARLES E BEARD	GEVALIA SHIPMENT	02/26/2010	$4.99
	VWR INTERNATIONAL INC	03/11/2010	$11.79
	DEBIT PURCHASE BALANCE	03/13/2010	$4.99
			$21.77
CHARLES E TONKIN	MIRAMETRIX	02/26/2010	$1,898.31
	CLEMSON APPLE STORE	02/26/2010	$69.50
	UPS 0000E06923	02/28/2010	$26.64
	CLEMSON-UNIV-BOOKS #4900	03/01/2010	$172.18
	All Square Computer Techn	03/01/2010	$215.65
	OFFICE MAX	03/02/2010	$99.48
	GLOBAL IMAGING INC.	03/03/2010	$426.68
	AMAZON MKTPLACE PMTS	03/03/2010	$30.15
	COYNE TEXTILE SERVICES	03/05/2010	$154.18
	PAYPAL INK4 INC	03/05/2010	$11.77
	UPS 0000E06923	03/07/2010	$18.91
	HAMPTON INN ATLANTA DNTWN	03/05/2010	$147.25
	ISTOCK INTERNATIONAL	03/08/2010	$73.00
	UPS FRT SERVICES	03/09/2010	$3.83
	Amazon.com	03/10/2010	$156.80
	Amazon.com	03/10/2010	$201.76
	AFC WORLDWIDE EXPRESS	03/11/2010	$886.01
	TIDLAND CORP	03/12/2010	$1,271.33
	Amazon.com	03/12/2010	$58.07
	UPS 0000E06923	03/14/2010	$47.18
	AMAZON MKTPLACE PMTS	03/16/2010	$45.72
	METROLINE INCS	03/16/2010	$449.00
	Amazon.com	03/16/2010	$11.82
	HARBOR FREIGHT CATALOG	03/18/2010	$510.98
	DELTA AIR 0062323074067	03/20/2010	$357.40
	UPS 0000E06923	03/21/2010	$30.23
	TARGET 00011981	03/20/2010	$21.19
	AMZ J&R Music and Comp	03/22/2010	$384.00
	All Square Computer Techn	03/24/2010	$1,101.28
	ISTOCK INTERNATIONAL	03/25/2010	$73.00
	OFFICEMAX CT IN#746937	03/25/2010	$897.08
			$9,850.38
CHARLES R DUNCAN	PSA PUBLISHING/BULLETIN	03/02/2010	$205.50
	KYOCERA MITA AMERICA INC	03/05/2010	$306.46
	PROVANTAGE CORP	03/08/2010	$167.68
	FTC	03/08/2010	$241.99
	WM SUPERCENTER	03/10/2010	$35.96
	STAPLES 00104042	03/10/2010	$69.10
	USPS 45558001029800448	03/17/2010	$4.19
	WAL-MART #1017	03/17/2010	$31.15
	THE OASIS CAR WASH OF MA	03/17/2010	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R DUNCAN	WAL-MART #1017	03/23/2010	$25.38
	USPS 45558001029800448	03/30/2010	$61.05
			$1,158.46
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	03/02/2010	$150.00
	ATT BILL PAYMENT	03/04/2010	$67.41
	JOBTARGET LLC	03/11/2010	$75.00
	JOBTARGET LLC	03/16/2010	$75.00
	AMERICAN CAMPING ASSOCIAT	03/16/2010	$150.00
	ENVIRONMENTAL CAREER	03/18/2010	$158.00
	THE JOB SEEKER	03/17/2010	$30.00
	USPS 45148102429802592	03/26/2010	$4.90
	ATT BILL PAYMENT	03/26/2010	$73.25
			$783.56
CHARLES V PRIVETTE III	WW GRAINGER	02/25/2010	$43.61
	LOWES #03071	03/24/2010	$267.63
			$311.24
CHARLES W DAVIS	CLICK2MAIL	02/26/2010	$134.22
	PAYPAL INK4 INC	03/01/2010	$233.26
	SPIRIT TELECOM	03/09/2010	$19.44
	WSC Windstream Pmt&Fee	03/15/2010	$192.24
			$579.16
CHARLES WILLIAMS	COCA COLA BOTTLING CO	02/27/2010	$181.26
	SIMPLEX GRINNELL WEB P	03/03/2010	$451.50
	XEROX CORP. XCS/RBO	03/04/2010	$28.21
	C & S ELECTRONICS	03/04/2010	$139.09
	WAL-MART #3222	03/04/2010	$11.77
	TOWN OF PENDLETON #2	03/04/2010	$467.48
	SPIRIT TELECOM	03/09/2010	$2.47
	ATT BILL PAYMENT	03/09/2010	$293.71
	CLEMSON AUTO PARTS	03/10/2010	$6.90
	SOUTHEASTERN PAPER GROUP	03/12/2010	$1,000.57
	SIMPLEX GRINNELL WEB P	03/17/2010	$30.84
	CLEMSON AUTO PARTS	03/17/2010	$4.47
	TOWN OF PENDLETON #2	03/24/2010	$1,141.80
	CRENSHAWS TV AND APPLIANC	03/26/2010	$26.96
	BUDDY'S AUTO	03/26/2010	$99.81
	SADDLE & BRIDLE INC.	03/30/2010	$850.00
			$4,736.84
CHERYL C HUNT	GREATER FLORENCE CHAMBER	02/26/2010	$370.00
	FEDEX 045725910152986	02/28/2010	$9.20
	AIR LIQUIDE AM SPEC GAS	03/03/2010	$95.26
	FEDEX 73067625306	03/03/2010	$6.22
	FEDEX 73067625563	03/03/2010	$6.22
	RUBBER STAMP MAN LLC	03/04/2010	$12.99
	SUBURBAN PROPANE LP	03/04/2010	$1,936.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	KEN'S TIRE SERVICE	03/05/2010	$195.90
	WM EZPAY	03/05/2010	$185.44
	WM EZPAY	03/05/2010	$274.67
	S/W PRINTING COMPANY	03/08/2010	$534.95
	FEDEX 870293977956	03/10/2010	$8.69
	INTEGRATED DNA TECHNLGS	03/10/2010	$52.38
	INTEGRATED DNA TECHNLGS	03/17/2010	$99.90
	IMAGISTICS	02/06/2010	$247.07
	IMAGISTICS	12/12/2009	$257.28
	UNIFORM&CAREER APPAREL	03/18/2010	$214.68
	FEDEX 870293977978	03/18/2010	$10.05
	IMAGISTICS	03/06/2010	$352.49
	FEDEX 870293977967	03/18/2010	$23.66
	IMAGISTICS	03/06/2010	$15.15
	IMAGISTICS	12/12/2009	$2.32
	IMAGISTICS	01/09/2010	$45.13
	FEDEX 870667141718	03/24/2010	$8.69
	BURSAR'S OFFICE III	03/25/2010	$30.00
	NATIONAL WELDERS #07	03/25/2010	$52.88
			$5,048.19
CHERYL DEAN	OFFICEMAX CT IN#401879	03/09/2010	$101.71
			$101.71
CHERYL J. DYE	NHLBI HEALTH INFO	03/17/2010	$350.97
			$350.97
CHITTARANJAN KOLE	BI-LO 539	03/03/2010	$96.41
	BEST BUY 00005207	03/29/2010	$280.85
			$377.26
CHRISTI CHAMBERS	AMERICAN AI 0017742781333	02/28/2010	$546.30
	ACCURINT EOM AUTO P	03/03/2010	$164.78
	OFFICE MAX	03/04/2010	$15.89
	FEDEX 793335565684	03/14/2010	$10.59
			$737.56
CHRISTINA T. BEDENBAUGH	STAPLES DIRECT00209908	03/23/2010	$30.53
			$30.53
CHRISTINA TALLEY	UPS 0000E39513	02/28/2010	$167.36
	FEDEX 305005609034	02/28/2010	$10.00
	FEDEX 953747178750	02/28/2010	$19.97
	FEDEX 953747178749	02/28/2010	$19.97
	FEDEX 953747178727	02/26/2010	$30.48
	MUSGRAVE PENCIL CO, INC	02/26/2010	$1,290.10
	FEDEX 953747178820	02/28/2010	$12.47
	FEDEX 953747178738	02/26/2010	$26.70
	MOZY.COM	03/01/2010	$76.41
	FEDEX 953747178705	03/03/2010	$18.62
	UNIVERSAL SEWING SUPPLY	03/03/2010	$399.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 305006009404	03/03/2010	$10.00
	BERTEL KAMP AUTOMATION	03/04/2010	$255.96
	ABF TRANSPORTATION SVC	03/04/2010	$457.89
	JOHN E FOX INC	03/04/2010	$122.41
	MUSGRAVE PENCIL CO, INC	03/05/2010	$1,290.10
	FEDEX 953747178977	03/05/2010	$20.16
	UPS 0000E39513	03/07/2010	$202.02
	GWCC ECOMMERCE	03/08/2010	$130.90
	ATT BILL PAYMENT	03/09/2010	$203.92
	FEDEX 953747179035	03/10/2010	$12.59
	FEDEX 305006709632	03/10/2010	$10.00
	UPS 0000E39513	03/14/2010	$54.48
	TRI-COUNTY ACE BLDRS S	03/13/2010	$104.45
	FEDEX 953747179057	03/12/2010	$57.05
	PRO CHEMICAL AND DYE	03/11/2010	$89.24
	HARODITE INDUSTRIES INC	03/15/2010	$279.31
	UNIVERSAL SEWING SUPPLY	03/16/2010	$292.04
	FEDEX 305007409652	03/17/2010	$20.00
	ABF TRANSPORTATION SVC	03/17/2010	$459.81
	FEDEX 953747179263	03/18/2010	$7.48
	FEIBUSCH ZIPPERS	03/18/2010	$442.95
	FEDEX 953747179414	03/21/2010	$44.19
	FEDEX 867329636740	03/19/2010	$29.98
	UPS 0000E39513	03/21/2010	$36.35
	FEDEX 953747179366	03/21/2010	$18.72
	FEDEX 867329636728	03/19/2010	$29.98
	GRAPHTEC AMERICA INC	03/19/2010	$136.52
	FEDEX 867329636717	03/19/2010	$35.31
	FEDEX 867329636706	03/19/2010	$37.92
	FEDEX 867329636680	03/19/2010	$29.54
	PERFORMANCE TEXTILES INC	03/18/2010	$1,312.50
	FEDEX 953747179344	03/19/2010	$64.77
	FEDEX 867329636750	03/19/2010	$32.22
	FEDEX 867329636691	03/19/2010	$32.22
	FEDEX 953747179355	03/24/2010	$12.18
	FEDEX 305008109544	03/24/2010	$10.00
	LOWES #00728	03/25/2010	$38.18
	HARODITE INDUSTRIES INC	03/24/2010	$75.00
	FEDEX 953747179425	03/25/2010	$41.96
	FEDEX 953747179539	03/28/2010	$25.12
	FEDEX 953747179447	03/26/2010	$57.05
	UPS 0000E39513	03/28/2010	$420.99
	GERBER TECHNOLOGY	03/30/2010	$126.27
			$9,240.89
CHRISTINA WELLS	Amazon.com	03/25/2010	$100.00
			$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	SPIRIT TELECOM	03/15/2010	$3.92
	POLLOCK COMPANY	03/18/2010	$97.59
	POLLOCK COMPANY	03/18/2010	$92.71
			$194.22
CHRISTOPHER J POST	ANAPTYX	03/01/2010	$795.89
	PAYPAL TECHNOLEGEN	03/11/2010	$98.85
	PAYPAL ITRIMMINGCO	03/12/2010	$8.54
	Amazon.com	03/16/2010	$380.53
	Amazon.com	03/16/2010	$48.79
	LOWES #03071	03/17/2010	$134.19
	Amazon.com	03/20/2010	$63.81
	RADIOSHACK COR00187484	03/23/2010	$104.89
	Amazon.com	03/24/2010	$19.35
	AMAZON MKTPLACE PMTS	03/24/2010	$361.97
	Amazon.com	03/24/2010	$29.77
	AMAZON MKTPLACE PMTS	03/26/2010	$7.83
	AMAZON MKTPLACE PMTS	03/27/2010	$7.83
	AMAZON MKTPLACE PMTS	03/26/2010	$7.83
	AMAZON MKTPLACE PMTS	03/29/2010	$7.99
	AMAZON MKTPLACE PMTS	03/29/2010	$7.83
			$2,085.89
CHRISTOPHER KITCHENS	DELTA AIR 0062322175560	03/09/2010	$580.80
	MCMASTER-CARR	03/15/2010	$112.28
	STARNA CELLS INC	03/15/2010	$348.19
	RESTEK CORPORATIO	03/16/2010	$396.76
	FISHER SCI ATL	03/18/2010	$542.24
	VICI VALCO INSTRUMENTS CO	03/18/2010	$247.16
	VWR INTERNATIONAL INC	03/20/2010	$51.90
	MCMASTER-CARR	03/23/2010	$122.73
	VICI VALCO INSTRUMENTS CO	03/24/2010	$63.21
	DELTA AIR 0062323830562	03/26/2010	$466.30
			$2,931.57
CHRISTOPHER L RAY	STAPLES 00111807	03/02/2010	$67.80
			$67.80
CHRISTOPHER S HUTCHINGS	LOWES #03071	03/01/2010	$11.99
	ALLEGIANT 6981738	03/01/2010	$216.86
	INT'L SAFE TRANSIT ASS	03/01/2010	$750.00
	LOWES #03071	03/03/2010	$31.60
	BLACK ELECTRICAL SUPPLY I	03/05/2010	$675.45
	LOWES #03071	03/09/2010	$21.88
	TRI-COUNTY ACE BLDRS S	03/17/2010	$9.06
	OCONEE WELDING SUPPLY INC	03/18/2010	$109.20
	EAST COAST METAL DIST 73	03/19/2010	$232.83
	EAST COAST METAL DIST 04	03/23/2010	$645.18
	MCMASTER-CARR	03/23/2010	$72.42
	TRI-COUNTY ACE BLDRS S	03/27/2010	$14.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	03/25/2010	$36.04
	PARAMETER GEN & CONTROL	03/25/2010	$554.47
	SHEALY ELECT 803-227-0599	03/29/2010	$877.94
	BLACK ELECTRICAL SUPPLY I	03/29/2010	$203.15
	SHEALY ELECT 803-227-0599	03/30/2010	$798.17
	SHEALY ELECT 803-227-0599	03/30/2010	$313.74
			$5,574.87
CLEMENS SCHMITZ-JUSTEN	DIAMOND SPRINGS WATER	03/09/2010	$12.97
			$12.97
CODY K GREENE	PATRIOTS POINT TCKT	03/04/2010	$144.00
	AMAZON MKTPLACE PMTS	03/08/2010	$1,695.00
	COLUMBIA MUSEUM OF ART	03/11/2010	$51.00
	PATRIOTS POINT TCKT	03/17/2010	$107.00
	NASCO INTERNATIONAL	03/18/2010	$948.02
	AUTOPAY/DISH NTWK	03/21/2010	$56.39
	AMAZON MKTPLACE PMTS	03/23/2010	$9.97
	Amazon.com	03/23/2010	$388.06
	WATERSAFETY	03/23/2010	$77.68
	WHOLESALE-DIRECT-FIRST-A	03/24/2010	$117.71
	Amazon.com	03/23/2010	$343.53
	Amazon.com	03/27/2010	$19.05
	Amazon.com	03/27/2010	$9.52
	Amazon.com	03/29/2010	$130.91
	True Value Harware & Appl	03/29/2010	$42.79
			$4,140.63
CONNIE SEXTON	FEDEX 870444121054	03/05/2010	$25.05
	USPS 45168006329807708	03/16/2010	$132.00
	CAMPUS COPY SHOP	03/23/2010	$45.71
	USPS 45168006329807708	03/25/2010	$176.00
	THE UPS STORE #3497	03/26/2010	$16.30
	USPS 45142006329827193	03/30/2010	$17.08
			$412.14
CYNTHIA D HADLOCK	Amazon.com	03/11/2010	$80.97
	KYOCERA MITA AMERICA INC	03/25/2010	$125.68
	KYOCERA MITA AMERICA INC	03/25/2010	$208.15
			$414.80
CYNTHIA RAE GRAVELY	DMI DELL BUS ONLINE	03/01/2010	$739.37
	KARST SPORTS	02/26/2010	$91.90
	WW GRAINGER	03/02/2010	$92.69
	OMEGA ENGINEERING INC	03/03/2010	$46.00
	MCMASTER-CARR	03/02/2010	$125.11
	UPS 0000V83F09	03/07/2010	$75.33
	MCMASTER-CARR	03/04/2010	$102.11
	EAGLE ALLOYS	03/04/2010	$462.01
	CLIPPARD INSTRUMENT	03/04/2010	$79.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	ADORAMA INC	03/07/2010	$139.10
	DELTA AIR 0067752202475	03/05/2010	$405.40
	DELTA AIR 0067752202476	03/05/2010	$405.40
	MCMASTER-CARR	03/09/2010	$169.31
	WM SUPERCENTER	03/11/2010	$8.56
	MCMASTER-CARR	03/12/2010	$246.64
	DELTA AIR 0067746047039	03/11/2010	$575.40
	BELMUGS	03/11/2010	$417.67
	DELTA AIR 0067746047040	03/11/2010	$575.40
	MCMASTER-CARR	03/12/2010	$51.22
	DELTA AIR 0067746047041	03/11/2010	$575.40
	DELTA AIR 0067746047038	03/11/2010	$575.40
	DELL SALES & SERVICE	03/18/2010	$1,805.03
	PREPAID PHONECARD	03/17/2010	$100.00
	PLI 4SHARED	03/19/2010	$9.95
	MCMASTER-CARR	03/22/2010	$174.62
	WM SUPERCENTER	03/25/2010	$3.54
	FEDEX 798496703758	03/25/2010	$21.96
	WAL-MART #3222	03/25/2010	$66.32
	ACCESSORYCIRCUT.COM	03/25/2010	$99.97
	NATIONAL WELDERS #25	03/26/2010	$15.41
	WM SUPERCENTER	03/29/2010	$217.37
	INGLES STORE #53	03/29/2010	$58.38
			$8,531.35
D JASON CAUDILL	OFFICEMAX CT IN#211565	02/26/2010	$242.46
	OFFICEMAX CT IN#253762	03/02/2010	$242.46
	INGLES #49	03/01/2010	$30.15
	UGA CAES STORE	03/04/2010	$30.00
	BLUE RIDGE ELECTRIC COOP	03/04/2010	$36.04
	BIO QUIP PRODUCTS INC	03/08/2010	$154.00
	OFFICEMAX CT IN#586560	03/16/2010	$181.44
	PSA PUBLISHING/BULLETIN	03/18/2010	$25.00
	SHARP BUSINESS SYS-SC	03/19/2010	$132.92
	FRANK BEE COSTUME	03/22/2010	$127.90
	ATT BILL PAYMENT	03/22/2010	$224.33
	CVS PHARMACY #3891 Q03	03/25/2010	$8.15
			$1,434.85
DANIEL L GILLESPIE	OCONEE WELDING SUPPLY INC	03/16/2010	$72.08
	NATIONAL WELDERS #25	03/26/2010	$21.37
			$93.45
DANIEL M ANDERSON	THE HOME DEPOT 1119	02/28/2010	$16.93
	WAL-MART #3222	03/03/2010	$169.92
	CASCADE DESIGNS	03/04/2010	$2,003.71
	FEDERAL CARTRIDGE COMPANY	03/04/2010	$2,300.00
	LOWES #03071	03/29/2010	$290.73
			$4,781.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	THE HOME DEPOT 3615	03/05/2010	$3.21
	REI 41 CARY	03/05/2010	$37.71
	LOWES #01835	03/05/2010	$30.96
	WESTBURY'S HARDWARE ST	03/12/2010	$11.75
	CANADIAN SOCIETY FOR BIOE	03/08/2010	$736.34
	RADIOSHACK COR00197566	03/23/2010	$57.22
	FAIRBANKS CONVENTION & V	03/30/2010	$375.00
			$1,252.19
DANIELA PAYNE	ZIPPY LUBE 2	03/15/2010	$38.50
	USPS.COM CLICK66100611	03/18/2010	$4.75
	FOOD LION #0945	03/24/2010	$8.80
	USPS.COM CLICK66100611	03/26/2010	$4.75
			$56.80
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	03/15/2010	$55.00
			$55.00
DANNY M HOWARD	ANDERSON STAMP & ENGRAVIN	02/25/2010	$311.64
	USPS 45362502729802915	02/26/2010	$148.00
	STAPLES 00118018	02/25/2010	$49.54
	TARGET 00011825	03/04/2010	$25.42
	THE HOME DEPOT 1119	03/04/2010	$319.02
	PUBLIX #1148	03/05/2010	$11.97
	SPIRIT TELECOM	03/08/2010	$6.08
	USPS 45362502729802915	03/08/2010	$14.87
	PSA PUBLISHING/BULLETIN	03/10/2010	$77.00
	TRISTATE GLASS CO INC.	03/09/2010	$661.60
	ATT BILL PAYMENT	03/11/2010	$187.17
	TARGET 00011825	03/12/2010	$42.39
	THE HOME DEPOT 1119	03/12/2010	$11.52
	THE HOME DEPOT 1119	03/12/2010	$396.54
	PUBLIX #1148	03/12/2010	$9.80
	COBB TIRE AND SERVICE	03/15/2010	$33.40
	PSA PUBLISHING/BULLETIN	03/18/2010	$193.00
	BI-LO 16	03/19/2010	$6.68
	PUBLIX #1148	03/19/2010	$8.48
	PLUS INC	03/19/2010	$99.00
	THE HOME DEPOT 1127	03/19/2010	$38.06
	PUBLIX #1148	03/19/2010	$14.22
	NATIONAL 4H COUNCIL SUPPL	03/23/2010	$51.25
	LOWES #00528	03/24/2010	$22.68
			$2,739.33
DARA PARK	THE UPS STORE #1294	02/26/2010	$61.70
	AM SOC OF AGRONOMY	02/25/2010	$120.00
	STUEWE AND SONS INC	02/26/2010	$118.22
	ADVANCE AUTO PARTS #5230	03/24/2010	$104.59
	STUEWE AND SONS INC	03/29/2010	$110.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$514.85
DARRYL DESMARTEAU	LOWES #03071	03/03/2010	$2.48
	MATTECH CORPORATION	03/09/2010	$73.38
	OFFICEMAX CT IN#674233	03/19/2010	$17.47
	OFFICEMAX CT IN#674244	03/19/2010	$19.00
	OFFICEMAX CT IN#673960	03/19/2010	$155.78
	VZWRLSS APOCC VISE	03/24/2010	$60.07
	TRI-COUNTY ACE BLDRS S	03/26/2010	$25.64
	DIV OF POLYMER CHEM INC	03/30/2010	$175.00
			$528.82
DAVID A. FINGER	OFFICEMAX CT IN#302771	03/02/2010	$23.54
	OFFICEMAX CT IN#302168	03/02/2010	$0.74
	COASTAL TRAINING 01 OF 01	03/09/2010	$65.21
			$89.49
DAVID B JONES	STUDENTUNIVERSE	02/26/2010	$28.90
	CONTINENTAL 0057742349270	02/26/2010	$209.30
	FUEL CELL STORE	03/12/2010	$280.09
	Amazon Prime	03/18/2010	$79.00
			$597.29
DAVID B. KIEHN	WAL-MART #1017	03/04/2010	$317.37
	EDVENTURE INC-ADMISSIONS	03/09/2010	$10.00
	WM SUPERCENTER	03/19/2010	$135.45
	WM SUPERCENTER	03/23/2010	$95.96
	RTC DIRECTV SERVICE	03/28/2010	$77.73
	WM SUPERCENTER	03/30/2010	$16.57
			$653.08
DAVID BRUCE	LOWES #03071	02/27/2010	$151.47
	LOWES #03071	03/04/2010	$86.81
	AGILENT TECHNOLOGIES	03/18/2010	$1,963.12
			$2,201.40
DAVID E BRUNE	WWW EARTHLINK.NET	03/03/2010	$21.95
			$21.95
DAVID F. JOYNER	CLEAR SOLUTIONS	02/25/2010	$113.45
	CITY PAPER	03/01/2010	$1,033.00
	LOWES #00655	03/03/2010	$217.28
	LOWES #00655	03/10/2010	$87.70
	LOWES #00661	03/11/2010	$27.07
	ASCOT LANDSCAPE MGMT	03/15/2010	$1,286.40
	LOW COUNTRY PAVER	03/22/2010	$200.00
	CAROLINA NURSERIES	03/28/2010	$760.80
			$3,725.70
DAVID HENRY	INTEGRATED DNA TECHNLGS	03/05/2010	$1,091.40
	MP BIOMEDICALS INC	03/18/2010	$395.05
			$1,486.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J CICIMURRI	USPS 45168006329807708	02/26/2010	$7.73
	USPS 45168006329807708	03/09/2010	$9.36
	CRACKER BARREL # 36	03/14/2010	$34.06
	WM SUPERCENTER	03/15/2010	$171.83
	HOLIDAY INN	03/15/2010	$78.40
	DON JOSE	03/15/2010	$8.00
	HOLIDAY INN	03/15/2010	$78.40
	VANELLIS LLC	03/19/2010	$42.00
	COMFORT INN TUPELO	03/19/2010	$76.48
	COMFORT INN TUPELO	03/19/2010	$76.48
			$582.74
DAVID MANN	ACADEMY SPORTS #219	03/03/2010	$52.95
	RADIOSHACK COR00123687	03/03/2010	$33.84
	PEPBOYS STORE # 184	03/03/2010	$25.94
	THE HOME DEPOT 1119	03/03/2010	$35.59
	GRAYBAR ELECTRIC	03/04/2010	$12.54
	RADIOSHACK COR00123687	03/08/2010	$7.41
	ALLIED ELECTRONICS INC	03/09/2010	$42.47
	THE HOME DEPOT 1119	03/10/2010	$293.50
	LOWES #01983	03/12/2010	$22.41
	NORTHERN TOOL EQUIPMNT	03/12/2010	$47.63
	NORTHERN TOOL EQUIPMNT	03/12/2010	$390.12
	SEARS ROEBUCK 1595	03/15/2010	$127.19
	SEARS ROEBUCK 1595	03/15/2010	$33.36
	THE HOME DEPOT 1119	03/15/2010	$38.24
	CHINA MOTORPARTS IMPORT I	03/16/2010	$87.00
	TRACTOR-SUPPLY-CO #0474	03/17/2010	$6.23
	BATTERIES PLUS	03/22/2010	$76.19
	WAL-MART #0640	03/22/2010	$63.60
	JOHN FINGER MAZDA	03/22/2010	$245.33
	LOWES #01983	03/23/2010	$6.33
	CROWD CONTROL WAREHOUS	03/24/2010	$195.25
	LOWES #01983	03/25/2010	$51.25
	BATTERIES PLUS	03/25/2010	$25.40
	ALLIED ELECTRONICS INC	03/26/2010	$104.12
	WW GRAINGER	03/26/2010	$26.19
	COMPUTER DIRECT OUTLET	03/25/2010	$71.93
	HERTZ EQUIPMENT	03/25/2010	$137.80
			$2,259.81
DAVID MOLINE	LOWES #03071	03/01/2010	$50.20
	STAPLES DIRECT00209908	03/02/2010	$267.49
	PROJECTOR PEOPLE	03/04/2010	$1,513.25
	WWW.NEWEGG.COM	03/09/2010	$11.98
			$1,842.92
DAVID PRICE	Amazon.com	02/27/2010	$27.91
	AMAZON MKTPLACE PMTS	03/10/2010	$29.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	DMI DELL HIGHER EDUC	03/13/2010	$1,445.43
	AMAZON MKTPLACE PMTS	03/17/2010	$15.98
	TROXELL COMMUNICATIONS IN	03/29/2010	$1,725.88
			$3,244.46
DAVID S HOWLE	NATIONAL WELDERS #25	02/25/2010	$164.56
	UPS 0000891W84	02/28/2010	$47.97
	UPS 00005E113R	02/28/2010	$6.87
	PALMETTO RURAL TELEPHONE	03/01/2010	$32.95
	USPS 45690006729829090	03/03/2010	$12.32
	OFFICEMAX CT IN#276043	03/02/2010	$3.91
	OFFICEMAX CT IN#259485	03/02/2010	$821.87
	VZWRLSS APOCC VISE	03/05/2010	$49.27
	MANPOWER	03/04/2010	$195.68
	MANPOWER	03/04/2010	$570.30
	MANPOWER	03/04/2010	$544.95
	UPS 0000891W84	03/07/2010	$20.00
	OFFICEMAX CT IN#409174	03/09/2010	$356.05
	SPIRIT TELECOM	03/09/2010	$4.37
	OFFICEMAX CT IN#427655	03/09/2010	$82.15
	ATT BILL PAYMENT	03/09/2010	$1,075.00
	USPS.COM CLICK66100611	03/10/2010	$28.50
	AGRICULTURAL DEVELOPMENT	03/10/2010	$200.00
	W W GRAINGER 916	03/10/2010	$432.55
	W W GRAINGER 916	03/10/2010	$343.79
	MANPOWER	03/11/2010	$195.68
	MANPOWER	03/11/2010	$470.30
	MANPOWER	03/11/2010	$674.86
	KELLY REGISTRATION SYS	03/13/2010	$10.00
	UPS 00005E113R	03/14/2010	$7.34
	USPS 45690006729829090	03/12/2010	$242.00
	UPS 0000891W84	03/14/2010	$31.11
	ASSOCIATED BAG COMPANY	03/12/2010	$370.40
	GREAT LAKES IPM INC	03/15/2010	$650.09
	OFFICEMAX CT IN#551697	03/16/2010	$88.01
	VERIZON ONETIMEPAY	03/16/2010	$56.51
	CLEMSON AUTO PARTS	03/15/2010	$7.21
	KNOLOGY, INC.	03/16/2010	$76.90
	PAYPAL INK4 INC	03/17/2010	$196.61
	THE GODFREY GROUP	03/18/2010	$1,652.00
	WATER & POWER TECH INC	03/17/2010	$416.76
	MANPOWER	03/18/2010	$335.93
	OFFICEMAX CT IN#649654	03/18/2010	$447.20
	MANPOWER	03/18/2010	$570.30
	MANPOWER	03/18/2010	$195.68
	MANPOWER	03/18/2010	$470.30
	MARTIN MICROSCOPE CO	03/18/2010	$112.50
	UPS 0000891W84	03/21/2010	$25.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	USPS.COM CLICK66100611	03/19/2010	$24.08
	VZWRLSS APOCC VISE	03/20/2010	$319.31
	FORT HILL - WEB PAYMENT	03/22/2010	$421.24
	INVITROGEN 80005512	03/24/2010	$382.40
	MANPOWER	03/25/2010	$390.96
	MANPOWER	03/25/2010	$323.17
	MANPOWER	03/25/2010	$410.58
	MANPOWER	03/25/2010	$447.90
	ATT BILL PAYMENT	03/25/2010	$43.88
	MANPOWER	03/25/2010	$97.84
	UPS 0000891W84	03/28/2010	$45.45
	KYOCERA MITA AMERICA INC	03/26/2010	$534.22
	UPS 00005E113R	03/28/2010	$80.46
	OFFICEMAX CT IN#835805	03/29/2010	$104.30
	GRIFF'S FARM AND H	03/30/2010	$2.11
	NATIONAL WELDERS #25	03/29/2010	$43.22
	WAL-MART #3222	03/30/2010	$25.55
			$15,993.11
DAVID TONKYN	WWW.SKYPE.COM	02/18/2010	$13.62
	ADORAMA INC	03/01/2010	$45.21
	ADORAMA INC	03/01/2010	$28.24
	SC.GOV	03/04/2010	$75.00
			$162.07
DAVID W DRYDEN	TNT COLOR LAB	03/01/2010	$14.62
	DREAMSTIME.COM	03/03/2010	$128.99
	WWW.NEWEGG.COM	03/05/2010	$112.94
	FEDEX 870984147452	03/05/2010	$11.91
	TRI-COUNTY ACE BLDRS S	03/06/2010	$24.89
	FEDEX 870984147430	03/07/2010	$24.53
	APL APPLE ONLINE STORE	03/06/2010	$254.66
	APL APPLE ONLINE STORE	03/06/2010	$47.08
	KEH CAMERA REPAIR	03/09/2010	$115.00
	KEH CAMERA REPAIR	03/09/2010	$115.00
	APL APPLE ONLINE STORE	03/10/2010	$2,458.86
	Amazon.com	03/24/2010	$106.48
	STAPLES 00118000	03/27/2010	$148.39
	FEDEX 872406081081	03/28/2010	$12.74
	ULINE SHIP SUPPLIES	03/30/2010	$93.24
			$3,669.33
DAVID W. GRIGSBY	NAFSA ASSOCIATIONOF INTER	03/01/2010	$459.00
	NAFSA ASSOCIATIONOF INTER	03/01/2010	$918.00
	FORUM EDUC ABROAD	03/02/2010	$475.00
	AMERICAN IMMIGRATION LAW	03/04/2010	$795.00
	AIRTRANAIR 3320082851967	03/11/2010	$209.40
	NAFSA ASSOCIATIONOF INTER	03/17/2010	$459.00
			$3,315.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVY HAMMATT	SPIRIT TELECOM	03/09/2010	$0.56
	SHARP BUS SYS CAROLINAS	03/12/2010	$196.22
	BLACKBAUDII	03/12/2010	$2,040.00
			$2,236.78
DEANNA BURNS	FEDEX 841836199827	02/26/2010	$8.17
	PAYPAL INK4 INC	03/04/2010	$11.77
	FEDEX 793305738514	03/05/2010	$17.43
	FEDEX 793305738488	03/05/2010	$23.05
	FEDEX 793305738569	03/05/2010	$44.49
	FEDEX 793305738411	03/05/2010	$28.17
	FEDEX 793305738466	03/05/2010	$25.17
	FEDEX 793305738363	03/05/2010	$31.95
	LONGLEAF TECHNOLOGIES	03/04/2010	$353.10
	PAYPAL INK4 INC	03/09/2010	$11.77
	FOREST LANDOWNERS ASSOCIA	03/09/2010	$1,000.00
	FEDEX 841836200000	03/10/2010	$37.04
	PSU FOUNDATION	03/11/2010	$600.00
	FEDEX 841836199816	03/17/2010	$8.25
	FEDEX 793349069991	03/19/2010	$25.29
	FEDEX 865993839389	03/26/2010	$9.17
			$2,234.82
DEBBIE CROWE	NICET	03/30/2010	$125.00
			$125.00
DEBORAH DALHOUSE	BURRELLESLUCE	03/04/2010	$167.15
			$167.15
DEBORAH K DAWSON	IMAGISTICS	02/06/2010	$122.93
	Amazon.com	03/15/2010	$191.52
	ZOOMERANG	03/13/2010	$149.00
	Amazon.com	03/15/2010	$335.16
	SYX TIGERDIRECT.COM	03/15/2010	$199.99
	Amazon.com	03/16/2010	$298.60
	DIAMOND SPRINGS WATER	03/15/2010	$28.56
	Amazon.com	03/17/2010	$74.65
	IMAGISTICS	03/06/2010	$113.26
	Amazon.com	03/26/2010	$89.58
	Amazon.com	03/26/2010	$164.23
	DIAMOND SPRINGS WATER	03/25/2010	$25.00
	CLEMSON UNIVERSITY	03/29/2010	$15.00
			$1,807.48
DEBORAH K KOON	LONNIE ROBERTS AUTO SERV	02/25/2010	$727.66
	MICHIGAN STATE UNIVERSITY	02/25/2010	$425.00
	HANDLING SERVICES INC.	02/26/2010	$960.70
	VZWRLSS APOCC VISE	02/27/2010	$49.51
	POPULATION HEALTH	02/26/2010	$138.43
	WSC Windstream Pmt&Fee	03/01/2010	$45.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS APOCC VISE	03/01/2010	$77.51
	ID CARD GROUP	03/01/2010	$260.63
	WM EZPAY	03/01/2010	$195.22
	USDA, APHIS, NVSL	03/03/2010	$808.00
	VZWRLSS APOCC VISE	03/05/2010	$437.49
	CENTURYLINK - IVR CRB	03/04/2010	$50.06
	KYOCERA MITA AMERICA INC	03/05/2010	$620.45
	ATT BILL PAYMENT	03/05/2010	$623.40
	ALLFLEX USA	03/05/2010	$294.12
	HORRY TELEPHONE	03/04/2010	$41.84
	CENTURYLINK - IVR CRB	03/08/2010	$56.77
	SPIRIT TELECOM	03/08/2010	$6.25
	HARGRAY TELEPHONE COMPANY	03/08/2010	$47.44
	WSC Windstream Pmt&Fee	03/08/2010	$44.15
	TREK DIAGNOSTIC SYSTEMS,	03/01/2010	$1,773.53
	SPIRIT TELECOM	03/09/2010	$90.35
	Amazon.com	03/10/2010	$223.95
	VERIZON ONETIMEPAY	03/10/2010	$48.24
	VERIZON ONETIMEPAY	03/10/2010	$59.10
	VERIZON ONETIMEPAY	03/10/2010	$43.29
	VERIZON ONETIMEPAY	03/10/2010	$50.17
	AMAZON MKTPLACE PMTS	03/11/2010	$49.86
	LANCASTER TELEPHONE CO	03/12/2010	$44.97
	VZWRLSS APOCC VISE	03/12/2010	$752.31
	PCCSALES #45604337	03/12/2010	$621.38
	VZWRLSS APOCC VISE	03/15/2010	$133.75
	Amazon.com	03/16/2010	$92.42
	Amazon.com	03/16/2010	$102.42
	ALLFLEX USA	03/17/2010	$751.48
	CHARLES RIVER LAB	03/18/2010	$53.80
	MICHIGAN STATE UNIVERSITY	03/17/2010	$461.00
	PCCSALES #45614604	03/17/2010	$678.39
	PCCSALES #45615006	03/17/2010	$121.33
	CENTURYLINK - IVR CRB	03/19/2010	$44.26
	TVMDL	03/18/2010	$218.00
	A2LA	03/19/2010	$745.00
	PROVANTAGE CORP	03/19/2010	$133.20
	ATTM 821215225 NBI	03/20/2010	$48.96
	CHARLES RIVER LAB	03/19/2010	$202.95
	A2LA	03/19/2010	$745.00
	KYOCERA MITA AMERICA INC	03/22/2010	$500.51
	ATT BILL PAYMENT	03/22/2010	$1,171.57
	ATT BILL PAYMENT	03/22/2010	$368.88
	UROLITHIASIS LABORATORY	03/22/2010	$100.00
	KYOCERA MITA AMERICA INC	03/22/2010	$230.58
	KYOCERA MITA AMERICA INC	03/22/2010	$491.98
	USDA APHIS FMD	03/25/2010	$207.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA, APHIS, NVSL	03/25/2010	$222.00
	ELGIN QUICK LUBE	03/24/2010	$41.00
	ATT BILL PAYMENT	03/25/2010	$668.25
	ASCP 1	03/24/2010	$89.00
	VZWRLSS APOCC VISE	03/27/2010	$49.51
	ZEP MANUFACTURING	03/26/2010	$34.50
	ZEP MANUFACTURING	03/26/2010	$250.33
	WSC Windstream Pmt&Fee	03/29/2010	$48.16
	POPULATION HEALTH	03/29/2010	$155.76
	USDA, APHIS, NVSL	03/30/2010	$387.00
	VZWRLSS APOCC VISE	03/31/2010	$77.51
			$19,292.60
DEBRA M GALLOWAY	WWW EARTHLINK.NET	02/26/2010	$22.95
	UPS 0000W00450	02/28/2010	$27.78
	DIAMOND SPRINGS WATER	03/02/2010	$10.65
	DIAMOND SPRINGS WATER	03/02/2010	$25.00
	PAYPAL INK4 INC	03/03/2010	$188.86
	CUSTOM CORNERS FRAME SHOP	03/04/2010	$72.37
	APL APPLE ONLINE STORE	03/06/2010	$195.81
	APL APPLE ONLINE STORE	03/06/2010	$31.03
	CLEMSON APPLE STORE	03/05/2010	$98.33
	APL APPLE ONLINE STORE	03/06/2010	$301.74
	APL APPLE ONLINE STORE	03/06/2010	$1,175.93
	APL APPLE ONLINE STORE	03/06/2010	$19.26
	HIGHER EDUCATION PUBLICAT	03/04/2010	$1,418.00
	APL APPLE ONLINE STORE	03/06/2010	$195.81
	PROFESSIONAL PARTY RENTAL	03/04/2010	$273.06
	APL APPLE ONLINE STORE	03/06/2010	$19.26
	WWW.NEWEGG.COM	03/05/2010	$997.25
	APL APPLE ONLINE STORE	03/06/2010	$1,496.93
	APL APPLE ONLINE STORE	03/06/2010	$1,496.93
	KYOCERA MITA AMERICA INC	03/05/2010	$348.56
	BLACKWELL'S	03/04/2010	$150.00
	APL APPLE ONLINE STORE	03/09/2010	$195.81
	APL APPLE ONLINE STORE	03/09/2010	$713.69
	APL APPLE ONLINE STORE	03/09/2010	$105.93
	TARGET COMMUNICATIONS LLC	03/10/2010	$369.00
	CASE ONLINE	03/13/2010	$186.00
	ATTM 821723140NBI	03/16/2010	$37.63
	BLCK ISSUES HGHR ED/DVRS	03/18/2010	$40.00
	WWW EARTHLINK.NET	03/26/2010	$22.95
	APL APPLE ONLINE STORE	03/28/2010	$195.81
	APL APPLE ONLINE STORE	03/28/2010	$1,229.43
	APL APPLE ONLINE STORE	03/27/2010	$1,496.93
	APL APPLE ONLINE STORE	03/28/2010	$21.35
	APL APPLE ONLINE STORE	03/27/2010	$112.30
	APL APPLE ONLINE STORE	03/28/2010	$35.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	APL APPLE ONLINE STORE	03/28/2010	$71.69
	APL APPLE ONLINE STORE	03/28/2010	$18.19
	DIAMOND SPRINGS WATER	03/30/2010	$25.00
	DIAMOND SPRINGS WATER	03/30/2010	$10.65
	DIAMOND SPRINGS WATER	03/30/2010	$30.00
			$13,483.18
DENISE L LEFORT	TOSHIBA	02/25/2010	$78.09
	DIAMOND SPRINGS WATER	03/05/2010	$17.97
	MAG ECONOMIST MAGAZINE	03/11/2010	$44.99
	WALGREENS #11769	03/12/2010	$41.81
	STAPLES DIRECT00209908	03/22/2010	$213.99
	Amazon.com	03/25/2010	$13.98
	Amazon.com	03/27/2010	$77.97
	Amazon.com	03/27/2010	$27.71
	Amazon.com	03/27/2010	$44.95
	Amazon.com	03/29/2010	$450.66
			$1,012.12
DENISE WOODWARD DETRICH	FASHION UNIC	02/25/2010	$199.69
	LOWES #01635	02/27/2010	$28.41
	JAMES F MARTIN INN	02/26/2010	$99.90
	USPS 45168006329807708	03/02/2010	$41.40
	FLASHINGBLINKYLIGHTS.C	03/03/2010	$186.42
	THE ATHLETIC DEPARTMENT	03/03/2010	$37.45
	CANDYWAREHOUSE.COM, INC.	03/04/2010	$26.12
	BLUE RIDGE SECURITY SYSTE	03/05/2010	$21.00
	STAPLES 00111807	03/06/2010	$7.19
	WESTFALL FRAMING	03/09/2010	$666.44
	ALLEN CREATIONS CORP	03/10/2010	$281.80
	STAPLES 00111807	03/11/2010	$122.41
	BUDGET TRUCK RENTAL	03/13/2010	$576.53
	JAMES F MARTIN INN	03/12/2010	$99.90
	HOBBY LOBBY #0318	03/19/2010	$6.34
	KMART 7274	03/20/2010	$36.03
	KMART 4202	03/19/2010	$22.26
	BBJ LINEN	03/19/2010	$1,005.42
	IF ITS PAPER	03/19/2010	$58.25
	CAMPUS COPY SHOP	03/23/2010	$44.94
	OFFICE DEPOT #379	03/24/2010	$408.99
	STAPLES 00111807	03/27/2010	$46.62
	STAPLES 00111807	03/26/2010	$106.69
	ACCTS RECEIVABLE	03/26/2010	$100.00
	CAMPUS COPY SHOP	03/25/2010	$32.29
	ACCTS RECEIVABLE	03/26/2010	$125.00
	EXPRESS PRESS OF GRNVI	03/29/2010	$1,512.82
			$5,900.31
DENNIS W SMITH JR	USAIRWAYS 0377742789932	02/28/2010	$333.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS W SMITH JR	SPRINT WIRELESS	03/02/2010	$267.88
	ACS MEMBERSHIP	03/09/2010	$100.00
	ACS NATIONAL MEETING	03/20/2010	$350.00
	ACS NATIONAL MEETING	03/23/2010	$420.00
	UPS 1ZF661V81397343368	03/28/2010	$15.71
	SPRINT WIRELESS	03/30/2010	$261.61
			$1,749.10
DEON S LEGETTE	CLICK2MAIL	03/03/2010	$85.90
	CLICK2MAIL	03/05/2010	$44.57
	USPS 45120000229800109	03/11/2010	$44.00
	SPIRIT TELECOM	03/11/2010	$28.86
	VERIZON ONETIMEPAY	03/12/2010	$193.23
	PSA PUBLISHING/BULLETIN	03/17/2010	$5.50
	WM SUPERCENTER	03/17/2010	$7.19
	WAL-MART #2606	03/23/2010	$10.23
	WM SUPERCENTER	03/23/2010	$8.57
	WM SUPERCENTER	03/24/2010	$27.80
	POLLOCK COMPANY	03/24/2010	$93.77
	SM SMILEMAKERS STICKR	03/25/2010	$32.05
	LOWES #03026	03/30/2010	$47.79
	POLLOCK COMPANY	03/30/2010	$200.95
			$830.41
DESMOND LAYNE	Amazon.com	03/03/2010	$37.53
	CLEMSON APPLE STORE	03/04/2010	$99.45
	AMAZON MKTPLACE PMTS	03/04/2010	$1,542.90
	INTERLIGHT.BIZ	03/08/2010	$16.48
	AMAZON MKTPLACE PMTS	03/09/2010	$145.94
	WAL-MART #1123	03/09/2010	$20.10
	NYSAES BULLETIN ROOM P	03/09/2010	$52.00
	CLEMSON APPLE STORE	03/29/2010	$32.05
			$1,946.45
DEWEY BAREFIELD	THE UPS STORE #3497	03/01/2010	$21.92
	THE UPS STORE #3497	03/03/2010	$112.12
			$134.04
DEXTER C HAWKINS	HP DIRECT-PUBLICSECTOR	03/06/2010	$358.45
	DMI DELL HIGHER EDUC	03/11/2010	$44.93
	DMI DELL HIGHER EDUC	03/19/2010	$729.34
			$1,132.72
DIANA HARRISON	FEDEX 793238444668	02/28/2010	$51.55
	SEIKO INSTRUMENTS USA	02/27/2010	$18.94
	ATLAS PEN & PENCIL	03/26/2010	$145.59
			$216.08
DIANA STAMEY	OFFICEMAX CT IN#244626	02/26/2010	$101.12
	WAL-MART #3222	03/01/2010	$116.43
	Amazon.com	03/02/2010	$239.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	OFFICEMAX CT IN#280400	03/03/2010	$28.67
	STAPLES DIRECT00209908	03/04/2010	$61.33
	FUEL CELL STORE	03/08/2010	$197.57
	XOXIDE COM	03/12/2010	$110.44
	STAPLES DIRECT00209908	03/11/2010	$85.59
	Amazon.com	03/26/2010	$40.68
			$981.80
DIANN GROOMES	EPSON STORE	02/28/2010	$139.93
	IMAGISTICS	02/06/2010	$77.74
	IMAGISTICS	12/12/2009	$273.54
	IMAGISTICS	01/09/2010	$282.60
	USPS 45786006729830486	03/03/2010	$52.80
	WAL-MART #0396	03/03/2010	$33.31
	EACADEMYINC	03/11/2010	$63.40
	FLASH DEALER LLC	03/12/2010	$725.00
	PAYPAL INK4 INC	03/16/2010	$21.40
	WM SUPERCENTER	03/18/2010	$111.68
	NATIONAL TAX ASSOC	03/19/2010	$200.00
	STAPLES 00111807	03/23/2010	$270.19
	SIUC-UNIV CNCL WATER R	03/29/2010	$1,200.00
			$3,451.59
DIANN TINSLEY	THOMPSN PUBL/800-677-3789	02/27/2010	$358.50
	UPS 0000E8W196	02/28/2010	$45.96
	KYOCERA MITA AMERICA INC	03/01/2010	$95.60
	KYOCERA MITA AMERICA INC	03/01/2010	$261.31
	MCI BUSINESS PAYMENT	03/02/2010	$518.35
	UPS 0000E8W196	03/07/2010	$5.27
	NATIONAL WELDERS #25	03/12/2010	$48.84
	UPS 0000E8W196	03/14/2010	$101.23
	BLUE RIDGE ELECTRIC COOP	03/15/2010	$3,025.05
	BLUE RIDGE ELECTRIC COOP	03/15/2010	$1,909.26
	MOTORSPORT INDUSTRY AS	03/16/2010	$2,575.57
	NTL COUNCIL OF UNIV RESEA	03/16/2010	$492.00
	FORT HILL - WEB PAYMENT	03/15/2010	$11,363.21
	FORT HILL - WEB PAYMENT	03/15/2010	$10,424.07
	UPS 0000E8W196	03/21/2010	$44.03
	VERIZON CONFERENCING	03/22/2010	$174.86
	IPARADIGMS LLC	03/24/2010	$4,000.00
	BOECKELER INSTRUMENTS IN	03/26/2010	$2,445.00
	NATIONAL WELDERS #25	03/26/2010	$36.44
	UPS 0000E8W196	03/28/2010	$33.50
	OAG OAG SUBSCRIPTION	03/26/2010	$149.00
	KYOCERA MITA AMERICA INC	03/26/2010	$307.73
	USGPO SUPT SUB/PU	03/30/2010	$191.00
			$38,605.78
DIONNE CARPENTER	CLEMSON APPLE STORE	03/03/2010	$277.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER	CLEMSON RENT ALL	03/04/2010	$101.65
			$378.78
DIXIE DAMREL	PACIFIC PAPER	03/13/2010	$1,727.00
			$1,727.00
DONALD ERICH	SIGMA ALDRICH US	03/02/2010	$146.69
	SHAPETOOLS	03/09/2010	$1,003.00
	DHLBSRF D00382645 0902	03/09/2010	$126.20
	NATIONAL INSTRUMENTS CORP	03/10/2010	$455.43
	B & H PHOTO-VIDEO.COM	03/10/2010	$797.24
	WWW.NEWEGG.COM	03/10/2010	$1,186.54
	DWYER INSTRUMENTS INC	03/12/2010	$32.00
	WWW.NEWEGG.COM	03/16/2010	$845.54
	CEMEX 4644	03/17/2010	$7.61
	WWW.NEWEGG.COM	03/17/2010	$74.99
	CABELAS.COM 115374448	03/18/2010	$216.94
	OMEGA ENGINEERING INC	03/18/2010	$1,298.00
	DHLBSRF D00228752 1803	03/18/2010	$506.91
	ROLL-IN SAW	03/19/2010	$944.13
	PAYPAL NATIONWIDEH	03/22/2010	$39.99
	WWW.NEWEGG.COM	03/23/2010	$23.20
	WWW.NEWEGG.COM	03/23/2010	$32.83
	TUCKER MATERIALS	03/23/2010	$29.68
	KYOCERA MITA AMERICA INC	03/25/2010	$22.10
	BIOCLONE INC	03/24/2010	$224.00
	SIGNAL INDUSTRIAL PRODUCT	03/24/2010	$9.95
	OMEGA ENGINEERING INC	03/30/2010	$96.00
	OSS, LLC	03/30/2010	$26.85
	CEMEX 4644	03/30/2010	$11.42
			$8,157.24
DONNA WEINBRENNER	BI-LO 539	03/05/2010	$9.50
	CVS PHARMACY #4026 Q03	03/12/2010	$74.87
	SIGMA ALDRICH US	03/16/2010	$87.27
	VWR INTERNATIONAL INC	03/18/2010	$775.32
	BI-LO 566	03/21/2010	$27.54
	SIGMA ALDRICH US	03/22/2010	$290.36
	SIGMA ALDRICH US	03/22/2010	$241.68
	GE HEALTHCARE	03/23/2010	$111.28
	VWR INTERNATIONAL INC	03/25/2010	$399.92
	VWR INTERNATIONAL INC	03/25/2010	$701.58
	TRI-COUNTY ACE BLDRS S	03/25/2010	$17.63
	SIGMA ALDRICH US	03/26/2010	$320.90
	VWR INTERNATIONAL INC	03/27/2010	$112.95
	SIGMA ALDRICH US	03/26/2010	$98.27
	SIGMA ALDRICH US	03/29/2010	$205.65
			$3,474.72
DONNIE R ALLEN	TRI-COUNTY ACE BLDRS S	02/26/2010	$27.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE R ALLEN	HARRIS SPORTING GOODS	03/17/2010	$229.76
	DOLLAR-GENERAL #7140	03/28/2010	$33.17
			$289.98
DOUGLAS BIELENBERG	BIO RAD	03/03/2010	$915.79
	INVITROGEN 19087967	03/05/2010	$18.30
	BIOWORLD	03/10/2010	$360.11
			$1,294.20
DOUGLAS K STURKIE	Amazon.com	02/26/2010	$29.11
	PAT PATAGONIA MAIL ORD	02/26/2010	$117.65
	Amazon.com	03/03/2010	$41.00
	IMAGISTICS	02/06/2010	$440.96
	DELTA AIR 0067752202648	03/05/2010	$302.30
	Amazon.com	03/08/2010	$28.99
	ACADEMIC LADDER, LLC	03/11/2010	$230.00
	AMERICAN AI 0012358582204	03/11/2010	$669.63
	CLEMSON APPLE STORE	03/17/2010	$82.34
	UPS 0000V8F503	03/21/2010	$39.87
	IMAGISTICS	03/06/2010	$440.96
	FORESTRY SUPPLIERS	03/24/2010	$2,398.30
	Amazon.com	03/26/2010	$28.01
	Stratfor	03/29/2010	$99.00
			$4,948.12
DOUGLAS K. STURKIE	FEDEX 853061814750	02/26/2010	$26.99
	TRAVELOCITY HOTEL RESERV	03/02/2010	$229.20
	Amazon.com	03/02/2010	$17.55
	C & S ELECTRONICS	03/03/2010	$9.62
	AGENT FEE 8900519167767	03/04/2010	$40.00
	USAIRWAYS 0377571918701	03/04/2010	$215.90
	MPSA	03/09/2010	$90.00
	WWW.NEWEGG.COM	03/11/2010	$230.99
	UNITED AIR 0167745756439	03/10/2010	$378.90
	CLEMSON-UNIV-BOOKS #4900	03/12/2010	$98.99
	STATACORP LP	03/11/2010	$988.00
	STAPLES DIRECT00209908	03/11/2010	$61.60
	WORLD BANK PUBLICATIONS	03/16/2010	$283.00
	PENN STATE POLITICAL SCI	03/23/2010	$178.00
	K&J MAGNETICS INC	03/26/2010	$28.19
	APSA LOCKBOX 01 OF 01	03/29/2010	$157.00
	TOWNE MOTEL	03/29/2010	$478.90
	APL APPLE ONLINE STORE	03/31/2010	$1,481.88
	TOWNE MOTEL	03/29/2010	$957.80
	TOWNE MOTEL	03/29/2010	$478.90
			$6,431.41
DOUGLAS LOFTON	WM SUPERCENTER	03/08/2010	$45.58
	USAIRWAYS 0377842204979	03/18/2010	$516.30
	NATIONAL POSTAL FORUM INT	03/23/2010	$800.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.88
ELENA MIKHAILOVA	USPS 45168006329807708	03/10/2010	$18.30
	WKH LIPPINCOTT WMS/WIL	03/11/2010	$1,690.00
	AU DBA SCH OF FOR & WILDL	03/11/2010	$125.00
	SIGMA XI THE SCIENTIFIC R	03/17/2010	$105.00
	ASB	03/25/2010	$140.00
			$2,078.30
ELIZABETH HALPIN	BI-LO 539	03/09/2010	$7.53
	BI-LO 539	03/29/2010	$123.71
			$131.24
ELIZABETH MUDGE	UPS 2941O1CIGJE	02/28/2010	$6.30
	UPS 1ZX778490199571865	02/28/2010	$16.76
	THE CHRONICLE	03/23/2010	$75.00
	UPS 0000X77849	03/28/2010	$81.87
			$179.93
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	03/04/2010	$73.94
	AMAZON MKTPLACE PMTS	03/17/2010	$9.19
	Amazon.com	03/29/2010	$28.70
			$111.83
ERIC P BENSON	STAPLES 00111807	02/26/2010	$20.92
	SUSAN'S HALLMARK	03/09/2010	$16.05
	ROSETTA STONE	03/09/2010	$210.90
	CAMPUS COPY SHOP	03/09/2010	$5.56
	MARCO MEETING	03/12/2010	$402.88
	MARCO MEETING	03/16/2010	$61.44
	CAMPUS COPY SHOP	03/15/2010	$45.37
			$763.12
ERIC R MUTH	LEXMARK INTERNATIONAL	02/26/2010	$788.58
	SOC FOR STUDY INGESTIVE	02/26/2010	$75.00
	PAYPAL INK4 INC	03/11/2010	$11.77
	PAYPAL FUNCTIONALB	03/29/2010	$50.00
			$925.35
ERNEST SCHOONOVER	USPS 45362602729803251	03/09/2010	$48.51
	USPS 45362602729803251	03/18/2010	$4.90
			$53.41
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	02/26/2010	$57.11
	CLEMSON AUTO PARTS	03/02/2010	$43.48
	PENDLETON TIRE COMPANY	03/02/2010	$134.30
	LOWES #03071	03/04/2010	$2.05
	TRI-COUNTY ACE BLDRS S	03/06/2010	$19.88
	CLEMSON AUTO PARTS	03/04/2010	$73.57
	TRI - STAR IMPORTS	03/05/2010	$19.05
	GRIFF'S FARM AND H	03/08/2010	$159.00
	TRI-COUNTY ACE BLDRS S	03/09/2010	$106.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	TRI-COUNTY ACE BLDRS S	03/09/2010	$256.16
	TRI-COUNTY ACE BLDRS S	03/10/2010	$85.39
	PENDLETON TIRE COMPANY	03/10/2010	$384.22
	CLEMSON AUTO PARTS	03/10/2010	$25.07
	CLEMSON AUTO PARTS	03/11/2010	$159.57
	CLEMSON AUTO PARTS	03/17/2010	$36.58
	CLEMSON AUTO PARTS	03/19/2010	$42.27
	TRI-COUNTY ACE BLDRS S	03/19/2010	$8.11
	CLEMSON AUTO PARTS	03/22/2010	$56.96
	OCONEE WELDING SUPPLY INC	03/26/2010	$69.43
	UNITED REBUILDERS IN	03/26/2010	$131.00
	POWELL BROS TRACTOR AND E	03/26/2010	$121.20
	GRIFF'S FARM AND H	03/26/2010	$424.32
	CLEMSON AUTO PARTS	03/29/2010	$26.32
	CLEMSON AUTO PARTS	03/29/2010	$14.70
			$2,456.47
ESTHER L KAUFFMAN	HOLIDAY INNS FRENCH QUART	02/27/2010	$304.58
	HOLIDAY INNS FRENCH QUART	02/27/2010	$304.58
	HOLIDAY INNS FRENCH QUART	02/27/2010	$304.58
	OFFICEMAX CT IN#270234	03/02/2010	$559.19
	OFFICEMAX CT IN#318404	03/03/2010	$3.39
	METALS DEPOT	03/02/2010	$543.88
	ONSRUD CUTTER LP	03/02/2010	$126.25
	OFFICEMAX CT IN#318130	03/03/2010	$6.28
	ABERNETHY BECK INC	03/03/2010	$142.08
	PAYPAL INK4 INC	03/03/2010	$23.54
	OFFICEMAX CT IN#298954	03/02/2010	$91.60
	OFFICEMAX CT IN#299781	03/02/2010	$72.71
	HAMPTON INN & SUITES DOWN	03/02/2010	$329.80
	LOWES #03071	03/04/2010	$9.28
	ALLGOOD LOCKSMITH	03/03/2010	$40.44
	LOWES #03071	03/04/2010	$2,218.18
	FEDEX 868713660320	03/07/2010	$13.84
	MARKET PAVILION HOTEL	03/04/2010	$515.26
	FEDEX 868713660341	03/05/2010	$17.47
	LOWES #03071	03/08/2010	$189.38
	UNITED AIR 0167467723409	03/07/2010	$630.40
	LOWES #03071	03/08/2010	$48.12
	OFFICEMAX CT IN#477804	03/10/2010	$198.14
	EAST PARK PRINTING	03/10/2010	$1,254.81
	LOWES #03071	03/10/2010	$79.05
	USAIRWAYS 0377755064952	03/09/2010	$358.30
	IEEE WEB CONFERENCE REG	03/11/2010	$590.00
	ORB AP110101MZ8BEZ5U	03/12/2010	$21.98
	LUFTHANSA 2207468263003	03/12/2010	$297.50
	USAIRWAYS 0377468262502	03/12/2010	$886.30
	USAIRWAYS 0377468262288	03/12/2010	$886.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	THE AUSTIN FINE ARTS	03/11/2010	$40.00
	LUFTHANSA 2207468263002	03/12/2010	$297.50
	THE AUSTIN FINE ARTS	03/11/2010	$40.00
	ORB AP1101012ZL7P45U	03/12/2010	$6.99
	Amazon.com	03/13/2010	$84.16
	THE AUSTIN FINE ARTS	03/11/2010	$40.00
	AHA AMERICAN HOSPITAL	03/15/2010	$359.95
	LOWES #03071	03/16/2010	$1,426.38
	ENTERPRISE RENT-A-CAR	03/16/2010	$146.94
	ENTERPRISE RENT-A-CAR	03/16/2010	$186.52
	SOUTHERN EDUCATIONAL SYST	03/15/2010	$1,141.05
	ENTERPRISE RENT-A-CAR	03/16/2010	$281.62
	ENTERPRISE RENT-A-CAR	03/16/2010	$169.12
	CONTINENTAL 0057753484910	03/16/2010	$557.30
	FEDEX 868713660319	03/19/2010	$8.03
	1800GOFEDEX 10010007	03/22/2010	$15.82
	TRI-COUNTY ACE BLDRS S	03/24/2010	$40.72
	LOWES #03071	03/25/2010	$157.79
	LAKESIDE SHEET AND STRUCT	03/25/2010	$52.62
	OFFICEMAX CT IN#800652	03/25/2010	$64.31
	LOWES #03071	03/25/2010	$157.91
	MHP ARCH RECORD	03/27/2010	$47.08
	FEDEX 868713660293	03/28/2010	$17.89
	LOWES #03071	03/26/2010	$128.12
	LOWES #03071	03/30/2010	$75.70
	TRI-COUNTY ACE BLDRS S	03/30/2010	$43.62
			$16,654.35
EUGENIA L DAVIS	AIA CRP	03/01/2010	$1,320.50
	MARTIN PRINTING COMPAN	03/02/2010	$1,193.05
	USPS 45168006329807708	03/08/2010	$176.00
	MODERN LANGUAGE ASSOC.	03/09/2010	$320.65
	INK 4 INC.	03/22/2010	$1,043.25
			$4,053.45
FELIX BARRON	CCFRA TECHNOLOGY LTD	03/12/2010	$145.66
	VWR INTERNATIONAL INC	03/23/2010	$115.75
	TECHNICAL, INC.	03/24/2010	$500.00
	WM SUPERCENTER	03/24/2010	$21.29
	CCFRA TECHNOLOGY LTD	03/26/2010	$127.98
			$910.68
FENG CHEN	FISHER SCI ATL	02/26/2010	$243.51
	PAYPAL DAVE	03/01/2010	$113.99
	FISHER SCI ATL	03/03/2010	$49.08
	SIGMA ALDRICH US	03/08/2010	$129.47
	CHROMADEX INC	03/08/2010	$918.49
	SIGMA ALDRICH US	03/08/2010	$97.64
	SIGMA ALDRICH US	03/08/2010	$170.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	FISHER SCI PTO	03/09/2010	$2,101.80
	FISHER SCI ATL	03/10/2010	$219.32
	WAL-MART #3222	03/13/2010	$53.50
	THE HOME DEPOT #1130	03/14/2010	$28.79
	FISHER SCI ATL	03/16/2010	$338.48
	BOC EDWARDS	03/17/2010	$425.57
	WM SUPERCENTER	03/20/2010	$14.74
	PAYPAL SIEMONPENG	03/22/2010	$612.97
	AMERICAN OIL CHEMISTS SOC	03/25/2010	$151.00
	SIGMA ALDRICH US	03/29/2010	$149.73
			$5,818.43
FRAN SIMMONS	AMAZON MKTPLACE PMTS	02/27/2010	$78.97
	Amazon.com	03/01/2010	$32.85
	PPI2PASS.COM	03/03/2010	$185.30
	Amazon.com	03/03/2010	$71.22
	Amazon.com	03/06/2010	$47.55
	AMAZON MKTPLACE PMTS	03/09/2010	$10.53
	AMAZON MKTPLACE PMTS	03/09/2010	$36.06
	ABEBOOKS.COM	03/10/2010	$20.80
	ABEBOOKS.COM	03/10/2010	$22.00
	ABEBOOKS.COM	03/10/2010	$11.95
	ABEBOOKS.COM	03/10/2010	$28.50
	SCHOOL MEDIA ASSOCIATES,	03/09/2010	$228.95
	ABEBOOKS.COM	03/10/2010	$16.94
	ABEBOOKS.COM	03/10/2010	$23.99
	AMAZON MKTPLACE PMTS	03/10/2010	$53.99
	AMAZON MKTPLACE PMTS	03/11/2010	$7.99
	AMAZON MKTPLACE PMTS	03/11/2010	$68.99
	ABEBOOKS.COM	03/11/2010	$53.50
	AMAZON MKTPLACE PMTS	03/11/2010	$8.99
	AMAZON MKTPLACE PMTS	03/11/2010	$9.86
	ABEBOOKS.COM	03/11/2010	$9.99
	AMERICAN ASSN OF ENGRG	03/11/2010	$179.00
	AMAZON MKTPLACE PMTS	03/12/2010	$53.94
	ABEBOOKS.COM	03/12/2010	$15.95
	AMAZON MKTPLACE PMTS	03/12/2010	$19.94
	Amazon.com	03/13/2010	$29.99
	ABEBOOKS.COM	03/12/2010	$24.90
	AMAZON EU	03/12/2010	$45.88
	Amazon.com	03/13/2010	$130.34
	ALIBRIS BOOKS	03/12/2010	$25.03
	AMAZON MKTPLACE PMTS	03/12/2010	$12.49
	ALIBRIS BOOKS	03/15/2010	$78.99
	US GREEN BUILD COUNCIL	03/13/2010	$312.50
	NEWBERRY COLBK30046130	03/15/2010	$31.95
	Amazon.com	03/17/2010	$25.85
	AMERICAN ECONOMIC ASSOC	03/19/2010	$735.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	03/19/2010	$12.86
	TUNS PRESS	03/23/2010	$37.01
	AMAZON MKTPLACE PMTS	03/24/2010	$6.83
	INST OF TRANS ENGINEERS	03/25/2010	$154.00
	Amazon.com	03/24/2010	$30.42
	ISO	03/24/2010	$500.49
	AMAZON MKTPLACE PMTS	03/26/2010	$35.99
	NAT. SC. TEACHER ASSOC	03/26/2010	$55.85
	AMAZON MKTPLACE PMTS	03/26/2010	$13.98
	Amazon.com	03/30/2010	$18.95
	Amazon.com	03/29/2010	$28.80
	Amazon.com	03/29/2010	$37.99
			$3,683.84
FRANCES MILLER	UPS 1ZF661V80492919496	02/28/2010	$135.00
	UPS 1ZF661V81391479901	02/28/2010	$20.72
	UPS 1ZF661V80293489542	03/07/2010	$9.99
	UPS 1ZF661V80492653951	03/14/2010	$56.24
	UPS 1ZF661V80199653319	03/14/2010	$25.45
	UPS 1ZF661V80399317330	03/14/2010	$5.11
	UPS 1ZF661V80492665171	03/14/2010	$59.99
	UPS 1ZF661V81394971168	03/14/2010	$18.86
	UPS 1ZF661V80390489215	03/21/2010	$5.11
	UPS 1ZF661V8D998397357	03/21/2010	$41.82
	UPS 1ZF661V80393648001	03/21/2010	$5.11
	UPS 1ZF661V80390879982	03/21/2010	$5.10
	UPS 1ZF661V80394627228	03/21/2010	$5.11
	UPS 1ZF661V81396255349	03/21/2010	$20.92
	UPS 1ZF661V81391279592	03/21/2010	$17.71
	UPS 1ZF661V80392462052	03/28/2010	$5.11
	UPS 1ZF661V81394289647	03/28/2010	$20.92
	OFFICEMAX CT IN#741311	03/26/2010	$137.42
			$595.69
FRANCIS REAY JONES	DELTA AIR 0067466892045	02/26/2010	$383.00
	ORB AP11010173YEEH32	02/26/2010	$6.99
	Amazon.com	03/01/2010	$20.84
	LOWES #01120	03/02/2010	$18.34
	SPARROW AND KENNEDY TR	03/02/2010	$26.75
	SIGMA XI THE SCIENTIFIC R	03/11/2010	$105.00
	FOOD LION #0830	03/18/2010	$1.38
	SSC FLORENCE SERV	03/18/2010	$164.00
	SSC FLORENCE SERV	03/18/2010	$145.58
	BIO QUIP PRODUCTS INC	03/23/2010	$62.30
	SCHOFIELD HARDWARE INC	03/25/2010	$51.84
	AGRI SOUTH INC	03/25/2010	$107.33
			$1,093.35
FRANK FELTUS	SPECTRUM LABORATORY	03/09/2010	$397.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	SPECTRUM LABORATORY	03/09/2010	$397.42
	INGLES STORE #53	03/16/2010	$5.35
	INGLES STORE #53	03/23/2010	$29.32
	SPECTRUM LABORATORY	03/29/2010	$993.55
			$1,823.06
FRANK WEBB	SPECIALTY STEELS INC 2	02/26/2010	$62.75
	THE HOME DEPOT 1119	03/01/2010	$57.37
	AIR LIQUIDE AM SPEC GAS	03/03/2010	$10.39
	SHOP.MTS.COM	03/02/2010	$462.46
	FASTENAL CO-MO/TO	03/04/2010	$28.58
	SPECIALTY STEELS INC 2	03/08/2010	$568.05
	SPECIALTY STEELS INC 2	03/08/2010	$51.96
	TTC TRAVERS TOOL CO	03/10/2010	$79.49
	TTC TRAVERS TOOL CO	03/10/2010	$90.71
	TTC TRAVERS TOOL CO	03/10/2010	$100.69
	PEPBOYS STORE # 184	03/10/2010	$40.19
	SPECIALTY STEELS INC 2	03/12/2010	$226.29
	FASTENAL CO-MO/TO	03/23/2010	$25.63
	SPECIALTY STEELS INC 2	03/24/2010	$138.33
	TTC TRAVERS TOOL CO	03/26/2010	$48.72
	TTC TRAVERS TOOL CO	03/26/2010	$9.96
	SPECIALTY STEELS INC 2	03/30/2010	$19.61
			$2,021.18
FRANKLIN M REYNOLDS	FEC SIMPSONVILLE	03/03/2010	$182.11
	TRI-COUNTY ACE BLDRS S	03/17/2010	$1.77
			$183.88
FREDERICK D. SINGLETON	OFFICE MAX	03/02/2010	$58.03
	DADANT AND SONS INC	03/02/2010	$168.43
	WAL-MART #0625	03/30/2010	$7.22
			$233.68
FRIEDA RYAN	INK 4 INC.	02/26/2010	$23.54
	VZWRLSS-IVR VE	03/04/2010	$68.06
			$91.60
GAIL B PONDER	WOODWORKERS SUPPLY, INC	02/26/2010	$602.13
	FACEBOOK.COM ADS	02/28/2010	$1.58
	BLUE RIDGE ELECTRIC COOP	03/01/2010	$36.04
	BLOSSMAN GAS, INC	03/01/2010	$664.21
	HIGHWATER CLAYS	03/01/2010	$17.20
	MAGNUS MOBILITY SYSTEMS I	03/01/2010	$147.41
	WOODWORKERS SUPPLY, INC	03/03/2010	$44.00
	BEST BUY 00005207	03/03/2010	$5.00
	MCMASTER-CARR	03/03/2010	$13.10
	MICHAELS #1585	03/03/2010	$9.51
	HOBBY LOBBY #332	03/03/2010	$35.78
	KYOCERA MITA AMERICA INC	03/05/2010	$855.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	KYOCERA MITA AMERICA INC	03/05/2010	$749.29
	STAPLES 00108779	03/05/2010	$135.78
	STAPLES DIRECT00209908	03/04/2010	$228.86
	WOODWORKERS SUPPLY, INC	03/08/2010	$157.07
	TUCKERS POTTERY SUPPLI	03/09/2010	$85.34
	FEDEX 866798113603	03/10/2010	$12.59
	DMI DELL HIGHER EDUC	03/11/2010	$112.32
	USPS 45142006329827193	03/10/2010	$63.45
	A LITTLE CRAFTY...	03/10/2010	$181.75
	JAMES F MARTIN INN	03/09/2010	$219.78
	NATIONAL WELDERS #25	03/12/2010	$64.71
	NATIONAL WELDERS #25	03/12/2010	$64.71
	LOWES #03071	03/22/2010	$12.28
	RENAISSANCE GRAPHIC ART I	03/22/2010	$175.76
	RENAISSANCE GRAPHIC ART I	03/24/2010	$184.92
	WOODWORKERS SUPPLY, INC	03/24/2010	$18.78
	LOWES #03071	03/24/2010	$102.78
	STAPLES 00111807	03/23/2010	$47.67
	CAMPUS COPY SHOP	03/24/2010	$85.51
	LOWES #03071	03/25/2010	$8.52
	CLEMSON RM	03/25/2010	$20.54
	COURTYARD BY MARRIOTT CLM	03/26/2010	$197.58
	TUCKER MATERIALS	03/25/2010	$98.58
	WOODWORKERS SUPPLY, INC	03/30/2010	$75.99
	EAST PARK PRINTING	03/30/2010	$34.51
	All Square Computer Techn	03/30/2010	$87.74
			$5,657.90
GAIL M BROCK	OFFICEMAX CT IN#333071	03/03/2010	$55.35
	VZWRLSS-IVR VE	03/03/2010	$53.60
	KYOCERA MITA AMERICA INC	03/04/2010	$62.54
	UPS 1Z7E70T94392710469	03/06/2010	$28.53
	UPS 1Z7E70T94394368050	03/06/2010	$23.54
	UPS 29324396B40	03/06/2010	$5.28
	UPS 1Z7E70T94394766478	03/06/2010	$23.54
	USPS.COM CLICK66100611	03/08/2010	$12.45
	HP HOME STORE	03/22/2010	$298.52
	VZWRLSS-IVR VE	03/24/2010	$125.06
	VZWRLSS-IVR VE	03/25/2010	$53.60
	NASPA E-COMMERCE	03/25/2010	$215.00
			$957.01
GALE W BLACK	PAYPAL NICHEMARKET	03/05/2010	$9.99
	APL APPLE ONLINE STORE	02/25/2010	$31.03
	ACT IEEE SOUTHEASTCON	03/06/2010	$100.00
	ACT IEEE SOUTHEASTCON	03/06/2010	$100.00
	GOOGLE NtnlTestEquip	03/05/2010	$306.83
	FORMS AND SUPPLY - AOPD	02/24/2010	$82.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	NEWARK US 00000109	03/06/2010	$1,456.71
	DMI DELL HIGHER EDUC	02/24/2010	$1,415.00
	TROSSEN INNOVATIONS	03/08/2010	$41.52
	APL APPLE ONLINE STORE	03/09/2010	$212.93
	TRAVELOCITY PACKAGE	03/08/2010	$509.53
	SOUTH BAY TECHNOLOGY	03/08/2010	$214.69
	USAIRWAYS 0377744957125	03/08/2010	$1,446.90
	FORMS AND SUPPLY - AOPD	03/08/2010	$1.06
	USAIRWAYS 0377571918716	03/08/2010	$928.98
	AGENT FEE 8900519167776	03/08/2010	$50.00
	OMEGA ENGINEERING INC	03/10/2010	$106.00
	DKC DIGI KEY CORP	03/11/2010	$34.48
	LYNXMOTION INC	03/10/2010	$158.01
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$185.40
	POLOLU CORPORATION	03/10/2010	$35.90
	SmallParts.com	03/10/2010	$12.42
	SYX GLOBALINDUSTRIALEQ	03/11/2010	$145.36
	SYX GLOBALINDUSTRIALEQ	03/11/2010	$66.69
	IEEE PRODUCTS & SERVICES	03/11/2010	$16.00
	CDW GOVERNMENT	03/12/2010	$242.25
	APL APPLE ONLINE STORE	03/12/2010	$4,256.46
	DELTA AIR 0067746048201	03/11/2010	$139.40
	DELTA AIR 0067746048202	03/11/2010	$139.40
	AMAZON MKTPLACE PMTS	03/12/2010	$168.24
	DELTA AIR 0067746048200	03/11/2010	$139.40
	SYX GLOBALINDUSTRIALEQ	03/15/2010	$208.23
	ATTM 820265745NBI	03/16/2010	$122.06
	APL APPLE ONLINE STORE	03/18/2010	$854.93
	FEDEX 04528782	03/17/2010	$73.00
	FEDEX 04528764	03/17/2010	$21.93
	SHOPTRN Celestron	03/16/2010	$169.53
	INFORMATION UNLIMITED AND	03/17/2010	$217.00
	FEDEX 04528773	03/17/2010	$425.41
	FORMS AND SUPPLY - AOPD	03/17/2010	$457.28
	MAC PAPERS INC	03/22/2010	$1,565.68
	DKC DIGI KEY CORP	03/24/2010	$9.21
	Amazon.com	03/23/2010	$20.21
	PAYPAL PAM1295	03/23/2010	$34.54
	USPS 45690006729829090	03/24/2010	$26.40
	DKC DIGI KEY CORP	03/25/2010	$15.45
	AMAZON MKTPLACE PMTS	03/24/2010	$14.49
	AMAZON MKTPLACE PMTS	03/24/2010	$64.58
	IMAGISTICS	03/06/2010	$307.92
	IMAGISTICS	03/06/2010	$280.90
	APL APPLE ONLINE STORE	03/27/2010	$253.34
	WWW.NEWEGG.COM	03/28/2010	$1,334.03
	APL APPLE ONLINE STORE	03/27/2010	$846.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	APL APPLE ONLINE STORE	03/27/2010	$211.95
	LYNXMOTION INC	03/29/2010	$25.97
	APL APPLE ONLINE STORE	03/30/2010	$2,453.90
	ATTM 821332454NBI	03/29/2010	$44.73
	APL APPLE ONLINE STORE	03/31/2010	$23,359.17
	TARGET 00011981	03/30/2010	$121.42
	LOWES #00728	03/30/2010	$113.40
	APL APPLE ONLINE STORE	03/31/2010	$2,993.86
	WAL-MART #3222	03/30/2010	$185.53
	FORMS AND SUPPLY - AOPD	03/29/2010	$52.41
			$49,638.41
GAOFENG WANG	AU DBA SCH OF FOR & WILDL	03/05/2010	$310.00
	THE UPS STORE #3497	03/10/2010	$48.25
	USPS 45168006329807708	03/26/2010	$11.40
			$369.65
GARRY HUFFMAN	BI-LO 566	03/16/2010	$5.37
			$5.37
GARY C LICKFIELD	CANNON & SONS INC	03/10/2010	$75.53
	LOWES #03071	03/22/2010	$26.49
	CLEMSON APPLE STORE	03/23/2010	$70.62
			$172.64
GARY JAYNES	HEIDELBERG USA INC	02/27/2010	$80.31
	HOBBY LOBBY #332	03/04/2010	$130.53
	TRI-COUNTY ACE BLDRS S	03/09/2010	$46.79
	SPECIALTY BOTTLE 01 OF 01	03/16/2010	$146.66
	RALPHS STORE AND TROPHY S	03/23/2010	$1,087.14
	NATIONAL WELDERS #25	03/26/2010	$3.08
			$1,494.51
GARY L BURNS	PENDLETON TIRE COMPANY	03/05/2010	$16.36
	WM SUPERCENTER	03/05/2010	$20.20
	NORTHWESTERN SUPPLY INC	03/16/2010	$59.15
	DOLLAR-GENERAL #0163	03/17/2010	$7.07
	SULLIVAN SUPPLY SOUTH	03/16/2010	$410.05
	HARVEST SUPPLY	03/23/2010	$109.00
			$621.83
GARY L MCMAHAN	CLEMSON APPLE STORE	02/26/2010	$122.94
	CLEMSON APPLE STORE	02/26/2010	$24.56
	CLEMSON APPLE STORE	03/01/2010	$10.65
	IMAGISTICS	03/06/2010	$46.67
	CLEMSON APPLE STORE	03/22/2010	$164.51
	FORMS AND SUPPLY - AOPD	03/24/2010	$71.16
	Amazon.com	03/28/2010	$32.15
			$472.64
GARY V GAULIN	BEST BUY 00005207	03/01/2010	$1,038.78
	HOBBY LOBBY #395	03/09/2010	$798.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,837.28
GARY WADE	C & S ELECTRONICS	03/03/2010	$32.09
	TRI-COUNTY ACE BLDRS S	03/05/2010	$32.57
	TRI-COUNTY ACE BLDRS S	03/16/2010	$6.38
	SHERWIN WILLIAMS #2658	03/17/2010	$118.67
	LOWES #03071	03/27/2010	$24.04
	TRI-COUNTY ACE BLDRS S	03/26/2010	$6.51
	LOWES #03071	03/30/2010	$59.51
			$279.77
GAYLE ESTES	LOWES #01635	02/26/2010	$23.91
	WM SUPERCENTER	02/26/2010	$28.96
	BI-LO 97	02/26/2010	$29.64
	THE HOME DEPOT #1130	02/26/2010	$20.14
	WAL-MART #1123	03/25/2010	$43.58
			$146.23
GAYLE G WILLIFORD	HOME TELEPHONE COMPANY	03/01/2010	$48.87
	THE BERKELEY INDEPENDENT	03/05/2010	$22.00
	USPS 45586004629805074	03/12/2010	$6.05
	BERKLEY MONUMENT AND SIGN	03/11/2010	$280.80
	ATP GUN SHOP AND RANGE	03/17/2010	$496.76
	ATP GUN SHOP AND RANGE	03/17/2010	$986.98
	DICK'S SPORTING GOODS	03/18/2010	$586.12
	ATP GUN SHOP AND RANGE	03/18/2010	$507.61
	WM SUPERCENTER	03/19/2010	$18.25
	BERKELEY PAPER COMPANY	03/19/2010	$9.61
	WILLIAMS FARM SUPPLY	03/19/2010	$5.00
			$2,968.05
GENE EIDSON	HERALD OFFICE SUPPLY INC	02/26/2010	$43.05
	NATIONAL WELDERS #31	02/25/2010	$31.32
	SANTEE COOPER	03/04/2010	$2,844.19
	HORRY TELEPHONE COOPERATI	03/04/2010	$429.40
	SPIRIT TELECOM	03/11/2010	$96.40
	T-MOBILE RECURRING PMT	03/13/2010	$34.27
	FTC	03/11/2010	$10.60
	GEORGETOWN COUNTY WATER &	03/15/2010	$23.64
	HOMETEAM PEST DEFENSE 707	03/16/2010	$43.68
	SANTEE COOPER	03/22/2010	$1,536.42
	ATTM 878431657 NBI	03/23/2010	$60.53
	HERALD OFFICE SUPPLY INC	03/29/2010	$43.05
			$5,196.55
GEOFF ZEHNDER	ABUNDANT LIFE SEEDS	03/04/2010	$239.65
	SEEDSOFCHANGE 00099986	03/11/2010	$176.94
	IMPLEMENT SALES, LL	03/19/2010	$2,227.44
			$2,644.03
GEORGE CHUMANOV	WW GRAINGER	03/04/2010	$5.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CHUMANOV	WW GRAINGER	03/04/2010	$4.39
	ONLINE METALS.COM	03/06/2010	$211.59
	WW GRAINGER	03/09/2010	$554.01
	WW GRAINGER	03/15/2010	$12.67
	WW GRAINGER	03/18/2010	$27.88
	MCMASTER-CARR	03/22/2010	$32.93
	BLUE RIDGE WELDING	03/30/2010	$80.00
			$928.94
GEORGE MONGOLD III	BI-LO 286	02/28/2010	$126.91
	LOWES #00539	02/26/2010	$33.49
	BATTERIES PLUS	02/26/2010	$34.39
	DTV DIRECTV SERVICE	02/28/2010	$77.73
	AUTOPAY/DISH NTWK	02/28/2010	$49.05
	WAL-MART #4384	03/03/2010	$9.87
	WAL-MART #4384	03/04/2010	$44.19
	USPS 4518030429	03/04/2010	$4.90
	TDS EPAY	03/17/2010	$161.46
	FOOD LION #2505	03/17/2010	$62.08
	WANDO POWER EQUIPMENT CO	03/17/2010	$623.22
	USPS 4518030429	03/18/2010	$4.90
	WAL-MART #4384	03/19/2010	$76.03
	WAL-MART #4384	03/19/2010	$13.64
	CHARLESTON RUBBER AND	03/19/2010	$49.18
	WM SUPERCENTER	03/25/2010	$98.54
	AUTOPAY/DISH NTWK	03/28/2010	$49.05
			$1,518.63
GEORGE NANCE	NANCE TRACTOR & IMPLEMENT	02/25/2010	$448.02
	CLEMSON AUTO PARTS	03/03/2010	$81.27
	CLEMSON AUTO PARTS	03/03/2010	$23.72
	CLEMSON AUTO PARTS	03/03/2010	$4.53
	CLEMSON AUTO PARTS	03/03/2010	$9.11
	CLEMSON AUTO PARTS	03/05/2010	$16.63
	CLEMSON AUTO PARTS	03/04/2010	$4.90
	CLEMSON AUTO PARTS	03/05/2010	$15.37
	CLEMSON AUTO PARTS	03/05/2010	$8.50
	CLEMSON AUTO PARTS	03/10/2010	$9.50
	CLEMSON AUTO PARTS	03/10/2010	$3.87
	CLEMSON AUTO PARTS	03/10/2010	$4.18
	CLEMSON AUTO PARTS	03/12/2010	$14.86
	CLEMSON AUTO PARTS	03/12/2010	$64.14
	CLEMSON AUTO PARTS	03/11/2010	$75.13
	CLEMSON AUTO PARTS	03/15/2010	$68.97
	GRIFF'S FARM AND H	03/17/2010	$22.24
	CLEMSON AUTO PARTS	03/16/2010	$103.39
			$978.33
GEORGE SMITH	USPS 45168006329807708	02/26/2010	$840.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SMITH	STAPLES 00111807	02/25/2010	$52.99
	PAPERCLIP COMMUNICATIONS	03/12/2010	$499.00
	PC NAME TAG	03/26/2010	$304.79
			$1,696.78
GERALD VANDER MEY	MANTA - ENR.COM	03/01/2010	$9.95
	KRM INFORMATION SERVICES	03/03/2010	$169.00
	EAST PARK PRINTING	03/15/2010	$29.96
	DELTA AIR 0062323587749	03/18/2010	$330.60
			$539.51
GLORIA SPRINGS	STAPLESCONTRACTCOMMERCIAL	02/24/2010	$68.27
	KYOCERA MITA AMERICA INC	03/04/2010	$116.90
	KYOCERA MITA AMERICA INC	03/04/2010	$135.32
	PSA PUBLISHING/BULLETIN	03/10/2010	$145.00
	REID'S #0131	03/11/2010	$74.31
	1800GOFEDEX 10010007	03/10/2010	$22.19
	EVENTBRITE	03/16/2010	$69.00
	UVM SUST AGRI PUBLICATION	03/19/2010	$49.85
	DELL SALES & SERVICE	03/20/2010	$112.34
	NATIONAL 4H COUNCIL SUPPL	03/23/2010	$1,239.86
	OFFICEMAX CT IN#708793	03/23/2010	$58.07
	NASCO INTERNATIONAL	03/22/2010	$339.50
	NATIONAL 4H COUNCIL SUPPL	03/23/2010	$45.00
	OFFICEMAX CT IN#716929	03/23/2010	$11.10
	KYOCERA MITA AMERICA INC	03/26/2010	$22.75
			$2,509.46
GRADY SAMPSON	KYOCERA MITA AMERICA INC	03/01/2010	$107.56
	SPIRIT TELECOM	03/09/2010	$8.23
	KYOCERA MITA AMERICA INC	03/25/2010	$91.17
	RADIOSHACK DEA00019349	03/29/2010	$84.17
			$291.13
GREG TELLEY	BLACK ELECTRICAL SUPPLY I	02/25/2010	$13.31
	NATIONAL WELDERS #25	02/25/2010	$507.80
	W W GRAINGER 916	02/26/2010	$57.94
	NATIONAL WELDERS #25	02/25/2010	$92.45
	W W GRAINGER 916	02/26/2010	$56.37
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$14.00
	FISHER SCI ATL	02/26/2010	$144.04
	C C DICKSON CO 1100	02/26/2010	$39.79
	APPLIED IND TECH 0220	02/26/2010	$101.54
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$57.56
	USA BLUE BOOK	02/26/2010	$35.56
	LOWES #03071	02/26/2010	$112.01
	MSC INDUSTRIAL SUPPLY	02/25/2010	$397.20
	C C DICKSON CO 1100	03/01/2010	$62.02
	YODER`S BUILDING SUPPLY	03/01/2010	$390.08
	SHEALY ELECT 803-227-0599	03/01/2010	$1,904.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MSC INDUSTRIAL SUPPLY	03/01/2010	$151.75
	BLACK ELECTRICAL SUPPLY I	03/01/2010	$72.67
	W W GRAINGER 916	03/02/2010	$155.45
	UNITED ELECTRICAL DIST MO	03/01/2010	$133.63
	KC STEEL AND SUPPLY INC	03/03/2010	$819.62
	C C DICKSON CO 1100	03/03/2010	$19.59
	SYX GLOBALINDUSTRIALEQ	03/04/2010	$252.06
	HOLDER ELECTRIC SUPPLY	03/04/2010	$175.77
	STANLEY SECURITY SOLUT	03/05/2010	$1,805.82
	W W GRAINGER 916	03/05/2010	$1,205.87
	BATTERY SPECIALISTS	03/03/2010	$6.93
	C C DICKSON CO 1100	03/05/2010	$79.53
	COURTNEY SALES INC	03/08/2010	$858.15
	LOWES #03071	03/08/2010	$49.48
	W W GRAINGER 916	03/08/2010	$5.54
	COURTNEY SALES INC	03/08/2010	$40.13
	SHEALY ELECT 803-227-0599	03/08/2010	$40.72
	W W GRAINGER 916	03/08/2010	$35.61
	W W GRAINGER 916	03/08/2010	$19.43
	COURTNEY SALES INC	03/08/2010	$26.75
	FELLERS INC	03/08/2010	$41.42
	W W GRAINGER 916	03/09/2010	$93.99
	STANLEY SECURITY SOLUT	03/10/2010	$648.78
	MSC INDUSTRIAL SUPPLY	03/09/2010	$504.22
	Gempler 1015081863	03/10/2010	$77.10
	STANLEY SECURITY SOLUT	03/10/2010	$511.14
	STANLEY SECURITY SOLUT	03/10/2010	$601.94
	AAA SUPPLY - GVILLE	03/08/2010	$56.50
	LOWES #03071	03/10/2010	$149.07
	APPLIED IND TECH 0220	03/11/2010	$88.21
	HOBART CORP GREENVILLE	03/10/2010	$128.90
	ROC ROCKLER WDWRK HDWE	03/13/2010	$183.65
	MCMASTER-CARR	03/11/2010	$46.35
	W W GRAINGER 916	03/12/2010	$357.75
	CONTROLS SUPPLY COMPANY	03/11/2010	$313.90
	USA BLUE BOOK	03/11/2010	$569.59
	COURTNEY SALES INC	03/16/2010	$1,766.57
	COURTNEY SALES INC	03/16/2010	$1,206.10
	CANNON & SONS INC	03/15/2010	$231.50
	W W GRAINGER 916	03/17/2010	$280.71
	AAA SUPPLY - GVILLE	03/15/2010	$73.90
	W W GRAINGER 916	03/17/2010	$1,727.37
	W W GRAINGER 916	03/17/2010	$324.53
	W W GRAINGER 916	03/17/2010	$58.64
	LOWES #03071	03/17/2010	$150.78
	AAA SUPPLY - GVILLE	03/15/2010	$84.74
	BLACK ELECTRICAL SUPPLY I	03/17/2010	$40.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SHEALY ELECT 803-227-0599	03/18/2010	$2,128.88
	INT'L CODE COUNCIL INC	03/18/2010	$57.00
	W W GRAINGER 916	03/19/2010	$57.46
	MSC INDUSTRIAL SUPPLY	03/18/2010	$63.03
	W W GRAINGER 916	03/19/2010	$52.58
	ROC ROCKLER WDWRK HDWE	03/23/2010	$93.72
	SHEALY ELECT 803-227-0599	03/23/2010	$1,412.97
	UNITED ELECTRICAL DIST MO	03/19/2010	$18.73
	AAA SUPPLY - GVILLE	03/22/2010	$16.25
	SHEALY ELECT 803-227-0599	03/25/2010	$634.25
	SHEALY ELECT 803-227-0599	03/25/2010	$73.57
	APPLIED IND TECH 0220	03/25/2010	$504.49
	COURTNEY SALES INC	03/25/2010	$102.72
	SEARS.COM 9301	03/24/2010	$31.41
	CONKLIN METAL INDUSTRIES	03/26/2010	$116.17
	CARSON'S NUT- BOLT & TOOL	03/25/2010	$115.97
	MCMASTER-CARR	03/25/2010	$619.35
	Gempler 1015188944	03/26/2010	$94.17
	HOLDER ELECTRIC SUPPLY	03/29/2010	$84.25
	MCMASTER-CARR	03/29/2010	$476.16
	W W GRAINGER 916	03/30/2010	$133.72
	CARSON'S NUT- BOLT & TOOL	03/29/2010	$11.66
	NATIONAL WELDERS #25	03/29/2010	$92.45
	W W GRAINGER 916	03/30/2010	$153.80
			$27,403.58
GREG YARROW	WM SUPERCENTER	03/01/2010	$33.85
	MINNESOTA TRAPLINE PRODU	03/01/2010	$39.35
	WM SUPERCENTER	03/07/2010	$8.18
	THE NATIONAL LIBRA	03/17/2010	$214.95
	INGLES STORE #53	03/22/2010	$24.89
	MGGAMEZONE COM	03/23/2010	$1.92
	WAL-MART #1123	03/29/2010	$21.03
			$344.17
GREGORY H LINKE	WM SUPERCENTER	03/01/2010	$29.83
			$29.83
GREGORY M PICKETT	Amazon.com	02/26/2010	$51.96
	KYOCERA MITA AMERICA INC	03/05/2010	$372.78
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	EMBASSY SUITES ATLANTA -K	03/08/2010	$338.58
	AMAZON MKTPLACE PMTS	03/12/2010	$143.30
	VIDEO TOURS	03/12/2010	$700.00
	Amazon.com	03/15/2010	$93.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	AMAZON MKTPLACE PMTS	03/16/2010	$69.72
	KYOCERA MITA AMERICA INC	03/17/2010	$389.75
	LAPTOPPARTS	03/23/2010	$35.94
	OFFICEMAX CT IN#726221	03/23/2010	$187.52
	AMAZON MKTPLACE PMTS	03/26/2010	$11.80
			$4,087.79
GREGORY REIGHARD	AMER SOC FOR HORT SCIENCE	03/11/2010	$25.00
	DELTA AIR 0062323186929	03/26/2010	$647.83
	AMER SOC FOR HORT SCIENCE	03/26/2010	$484.00
	DELTA AIR 0062323097777	03/26/2010	$1,195.20
			$2,352.03
GREGORY S CLEMSON	AGRI SOUTH INC	03/05/2010	$18.52
	C C DICKSON CO 1009	03/10/2010	$33.16
	LOWES #01120	03/11/2010	$39.78
	LOWES #01120	03/15/2010	$305.08
	LOWES #01120	03/17/2010	$24.56
	SPRINT WIRELESS	03/20/2010	$35.04
	LOWES #01120	03/23/2010	$75.68
	SPARROW AND KENNEDY TR	03/23/2010	$444.84
	SPRINT WIRELESS	03/28/2010	$101.34
	LOWES #01120	03/29/2010	$6.45
	THE MILLER COMPANY	03/29/2010	$1,211.79
	SPARROW AND KENNEDY TR	03/29/2010	$286.00
			$2,582.24
GUIDO SCHNABEL	FISHER SCI ATL	02/26/2010	$44.30
	USAIRWAYS 0377742398517	02/26/2010	$404.90
	WM SUPERCENTER	03/01/2010	$11.82
	LOWES #03071	03/01/2010	$11.75
	FISHER SCI ATL	03/02/2010	$123.69
	CLEMSON APPLE STORE	03/02/2010	$1,538.66
	INGLES STORE #53	03/01/2010	$17.98
	FISHER SCI ATL	03/04/2010	$124.15
	INTEGRATED DNA TECHNLGS	03/05/2010	$139.53
	FISHER SCI ATL	03/09/2010	$131.16
	WAL-MART #3222	03/10/2010	$3.92
	FISHER SCI ATL	03/18/2010	$123.69
	WM SUPERCENTER	03/18/2010	$13.60
	SIGMA ALDRICH US	03/24/2010	$35.22
	MILLIPORE AMERICAS	03/25/2010	$337.75
	SURVEILLANCE-VIDEO.COM	03/30/2010	$96.87
			$3,158.99
GWEN B DOCKINS	THORLABS INC	02/27/2010	$48.37
	Amazon.com	02/27/2010	$79.00
	VWR INTERNATIONAL INC	02/26/2010	$67.28
	VWR INTERNATIONAL INC	02/26/2010	$209.23
	MCMASTER-CARR	02/25/2010	$271.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	WM SUPERCENTER	02/26/2010	$20.22
	LOWES #03071	02/26/2010	$156.25
	SAE INTERNATIONAL	02/27/2010	$80.00
	WWW.NEWEGG.COM	03/01/2010	$12.99
	UWEX REGISTRATION	03/01/2010	$425.00
	CLEMSON AUTO PARTS	03/01/2010	$2.73
	VWR INTERNATIONAL INC	03/02/2010	$80.63
	TONERWORLD.COM	03/02/2010	$143.98
	MCMASTER-CARR	03/01/2010	$40.88
	USAIRWAYS 0377755032465	03/01/2010	$455.30
	COLEPARMER 00106013	03/01/2010	$1,500.99
	JAMECO/JIMPAK ELECTRONICS	03/02/2010	$73.04
	VWR INTERNATIONAL INC	03/04/2010	$79.94
	TONERWORLD.COM	03/04/2010	$71.99
	VWR INTERNATIONAL INC	03/04/2010	$44.52
	METAL EXPRESS	03/03/2010	$78.26
	PIEZO SYSTEMS INC	03/04/2010	$427.00
	MCMASTER-CARR	03/03/2010	$52.84
	MCMASTER-CARR	03/05/2010	$30.91
	WAL-MART #3222	03/09/2010	$74.87
	PERFORMANCE CHEVROLET	03/09/2010	$17.75
	TONERWORLD.COM	03/09/2010	$35.99
	NEWARK US 00000109	03/09/2010	$78.45
	USAIRWAYS 0372381394128	03/09/2010	$183.90
	OMEGA ENGINEERING INC	03/10/2010	$110.00
	BUY.COM	03/10/2010	$104.64
	USAIRWAYS 0372381394129	03/09/2010	$183.90
	GLASSMAN HIGH VOLTAGE IN	03/11/2010	$2,255.20
	LOWES #03071	03/11/2010	$72.67
	AMRCN AUTO CNTRL COUNCIL	03/12/2010	$400.00
	PAYPAL DIGITALREV	03/12/2010	$774.80
	MCMASTER-CARR	03/12/2010	$104.09
	SYX TIGERDIRECT.COM	03/12/2010	$649.99
	S I HOWARD GLASS CO INC	03/11/2010	$57.83
	HARBOR FREIGHT TOOLS 96	03/15/2010	$115.67
	NORTHERN TOOL EQUIPMNT	03/15/2010	$42.37
	CONTINENTAL 0057753483462	03/15/2010	$516.90
	LOWES #03071	03/16/2010	$9.60
	PARALLAX	03/17/2010	$90.87
	WM SUPERCENTER	03/17/2010	$12.78
	NEWARK US 00000109	03/18/2010	$78.18
	DELTA AIR 0062323284296	03/24/2010	$374.90
	DELTA AIR 0062323195086	03/24/2010	$374.90
	ANDERSON AUTO PARTS #16	03/24/2010	$9.63
	SAE INTERNATIONAL	03/26/2010	$199.00
	WAL-MART #3222	03/25/2010	$113.67
	MCMASTER-CARR	03/24/2010	$78.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062323107258	03/25/2010	$829.50
	Amazon.com	03/26/2010	$60.05
	SAE INTERNATIONAL	03/27/2010	$25.00
	METAL EXPRESS	03/25/2010	$139.06
	BROOKFIELD ENGINEERING LA	03/25/2010	$2,487.96
	WWW.NEWEGG.COM	03/26/2010	$218.15
	INVITROGEN 19189318	03/26/2010	$608.83
	SAE INTERNATIONAL	03/27/2010	$25.00
	SAE INTERNATIONAL	03/27/2010	$25.00
	AMAZON MKTPLACE PMTS	03/29/2010	$25.47
	METAL EXPRESS	03/29/2010	$56.34
	BOC GASES	03/29/2010	$28.16
			$16,102.01
H DAVID GUNTER II	SSC FLORENCE SERV	03/04/2010	$277.41
	AGRI SOUTH INC	03/11/2010	$48.18
	HOLLY HILL FARM CENTER I	03/20/2010	$150.00
	SPELL BEE COMPANY	03/23/2010	$20.00
			$495.59
HAIBO LIU	SHELTERLOGIC	03/01/2010	$1,940.00
	USPS 45168006329807708	03/04/2010	$49.09
	FISHER SCI ATL	03/05/2010	$147.05
	CAMPUS COPY SHOP	03/04/2010	$19.26
	SHELTERLOGIC	03/08/2010	$630.00
	AMAZON MKTPLACE PMTS	03/12/2010	$18.56
	FISHER SCI ATL	03/12/2010	$127.74
	USPS 45168006329807708	03/17/2010	$30.13
	AMAZON MKTPLACE PMTS	03/22/2010	$264.72
			$3,226.55
HAIYING LIANG	INTEGRATED DNA TECHNLGS	03/02/2010	$33.44
	VWR INTERNATIONAL INC	03/03/2010	$47.00
	VWR INTERNATIONAL INC	03/04/2010	$65.95
	INTEGRATED DNA TECHNLGS	03/08/2010	$29.37
	CAISSON LABORATORIES INC	03/10/2010	$411.00
	SIGMA XI THE SCIENTIFIC R	03/10/2010	$105.00
	VWR INTERNATIONAL INC	03/13/2010	$215.76
	INVITROGEN 19155185	03/18/2010	$131.35
	BIO RAD	03/24/2010	$266.54
	FISHER SCI CHI	03/26/2010	$95.60
	AAAS SCIENCE MAG	03/27/2010	$275.00
	FEDEX 871796367811	03/28/2010	$15.80
			$1,691.81
HALINA T KNAP	APPLIED BIOSYSTEMS	02/26/2010	$326.86
	VWR INTERNATIONAL INC	03/10/2010	$90.89
			$417.75
HAMID J. FARAHANI	BATTERIES PLUS #17	03/06/2010	$53.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAMID J. FARAHANI	THE UPS STORE #5456	03/10/2010	$1,048.61
	OPTO-ELECTRONIC DESIGN	03/11/2010	$75.10
	EAGLE CARPORTS INC	03/29/2010	$448.00
			$1,625.19
HARRIETT M BENNETT	WALGREENS #10257	03/02/2010	$21.59
	PUBLIX #459	03/02/2010	$18.91
	Amazon.com	03/09/2010	$13.34
	AMAZON MKTPLACE PMTS	03/09/2010	$9.71
	Amazon.com	03/09/2010	$6.48
	WM SUPERCENTER	03/18/2010	$41.00
	EVENTBRITE	03/19/2010	$69.00
	JIMCOLEMANLTD.COM	03/26/2010	$489.69
			$669.72
HARRY D KURTZ	FISHER SCI ATL	02/26/2010	$42.11
	FISHER SCI ATL	03/02/2010	$139.71
	VWR INTERNATIONAL INC	03/11/2010	$279.40
	FISHER SCI CHI	03/26/2010	$38.12
	FISHER SCI ATL	03/30/2010	$32.76
			$532.10
HARRY J THOMAS	TUCKER MATERIALS	02/25/2010	$463.07
	TACONY POWERFLITE	03/03/2010	$60.80
	MARION DAVIS INC	03/02/2010	$848.00
	LOWES #03071	03/04/2010	$260.89
	HARBOR LINEN	03/06/2010	$933.60
	HARBOR LINEN	03/06/2010	$473.76
	JOHNSON CONTROLS, INC.	03/05/2010	$795.30
	COURTNEY SALES INC	03/08/2010	$251.45
	HARBOR LINEN	03/09/2010	$814.00
	MARION DAVIS INC	03/10/2010	$768.50
	ALLGOOD LOCKSMITH	03/11/2010	$59.14
	MARION DAVIS INC	03/11/2010	$42.40
	MARION DAVIS INC	03/11/2010	$1,404.84
	MARION DAVIS INC	03/11/2010	$146.81
	240 C-K SIMPSONV	03/12/2010	$154.68
	C & S ELECTRONICS	03/16/2010	$18.18
	YANDLE WITHERSPOON SUPPLY	03/16/2010	$101.56
	WW GRAINGER	03/15/2010	$101.51
	WW GRAINGER	03/15/2010	$268.07
	EASTERN INDUSTRIAL SUPPLY	03/17/2010	$445.88
	TACONY POWERFLITE	03/19/2010	$423.49
	MARION DAVIS INC	03/18/2010	$367.61
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$731.71
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$1,130.56
	REFLECTIONS AUTO GLASS	03/25/2010	$385.03
	WW GRAINGER	03/26/2010	$107.46
	WW GRAINGER	03/29/2010	$308.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	UNITED CHEMICAL & SUPP	03/30/2010	$836.88
			$12,703.85
HENRY D. BRANHAM	WAL-MART #1017	03/07/2010	$93.86
	WM SUPERCENTER	03/08/2010	$67.56
	WAL-MART #1017	03/08/2010	$12.00
	CASHWELL APPLIANCE PARTS	03/02/2010	$84.10
	SHEALY ELECT 803-227-0599	03/12/2010	$398.96
	WM SUPERCENTER	03/20/2010	$37.71
	WAL-MART #0630	03/24/2010	$99.44
	LOWES #01120	03/24/2010	$80.38
	WAL-MART #1017	03/25/2010	$133.82
	THE HOME DEPOT #8580	03/24/2010	$539.07
	TJ MAXX #860	03/24/2010	$64.72
	THE HOME DEPOT #8580	03/24/2010	$107.87
	WAL-MART #1017	03/26/2010	$52.79
	WM SUPERCENTER	03/26/2010	$382.50
	TARGET 00014522	03/29/2010	$45.30
	OFFICE DEPOT #336	03/29/2010	$323.99
	SEARS ROEBUCK 2705	03/29/2010	$595.99
			$3,120.06
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	02/26/2010	$139.10
	FISHER SCI ATL	02/27/2010	$39.40
	AMERICAN BIOANALYTICAL	03/05/2010	$2,014.47
	DENVILLESCIENTIFIC	03/23/2010	$767.02
	PERKIN ELMER ANALYTICAL	03/26/2010	$246.10
	DENVILLESCIENTIFIC	03/30/2010	$128.11
			$3,334.20
HOKE HILL JR	BASS PRO SHOPS	03/05/2010	$949.96
	KSU CASHIERS OFFICE IV	03/10/2010	$370.00
	DAYS INNS - ALEXANDRIA	03/29/2010	$333.56
	DAYS INNS - ALEXANDRIA	03/29/2010	$333.56
	DAYS INNS - ALEXANDRIA	03/29/2010	$333.56
			$2,320.64
HONG LUO	INGLES STORE #53	03/02/2010	$13.82
	PAYPAL WJYM3450	03/04/2010	$28.00
	LOWES #03071	03/09/2010	$212.31
	PAYPAL WJYM3450	03/16/2010	$4.50
	YEN ZYM ANTIBODIES LLC	03/16/2010	$497.50
	DELL SALES & SERVICE	03/20/2010	$38.51
	AMAZON MKTPLACE PMTS	03/23/2010	$15.94
	OFFICE DEPOT #379	03/25/2010	$13.77
			$824.35
J TERRENCE FARRIS	CITY OF CLEMSON	03/02/2010	$66.59
	NORTHLAND CABLE TV HQ	03/05/2010	$143.60
	SPEEDPAY:DUKE-ENERGY	03/11/2010	$429.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J TERRENCE FARRIS	SPEEDPAY:DUKE-ENERGY	03/11/2010	$110.52
	HOLIDAY INN CC	03/26/2010	$1,496.17
	HOLIDAY INN CC	03/27/2010	$42.00
			$2,288.86
J. POWELL SMITH	INT'L ASSOC. FOR THE	02/25/2010	$50.00
	14 CARROT WHOLE FOODS	03/02/2010	$23.63
	LOWES #01066	03/04/2010	$65.95
	XEROX CORP. XCS/RBO	03/04/2010	$353.22
	WM SUPERCENTER	03/04/2010	$49.06
	GARMIN INTERNATIONAL	03/05/2010	$107.99
	SCRAPBOOK HEAVEN INC	03/04/2010	$4.55
	WAL-MART #2606	03/08/2010	$47.93
	WAL-MART #0881	03/08/2010	$37.63
	PSA PUBLISHING/BULLETIN	03/09/2010	$132.00
	PSA PUBLISHING/BULLETIN	03/09/2010	$100.00
	WAL-MART #1270	03/09/2010	$17.12
	WAL-MART #0881	03/09/2010	$17.12
	NATIONAL 4H COUNCIL SUPPL	03/11/2010	$71.35
	PSA PUBLISHING/BULLETIN	03/12/2010	$47.00
	COMPORIUM	03/12/2010	$128.63
	GREAT LAKES IPM INC	03/15/2010	$20.10
	WP LAW INC	03/16/2010	$368.03
	USPS 45500000729800364	03/19/2010	$93.00
	LOWES #01066	03/19/2010	$111.33
	MUNICIPAL ASSOC OF SC	03/25/2010	$150.00
	PAYPAL INK4 INC	03/26/2010	$18.73
	SOUTH CAROLINA FERTILI	03/25/2010	$30.00
	AMER SOC FOR HORT SCIENCE	03/29/2010	$50.00
	AMER SOC FOR HORT SCIENCE	03/29/2010	$25.00
	OFFICE DEPOT #2196	03/29/2010	$10.14
			$2,129.51
JACK W MCLANE	LOWES #03071	03/29/2010	$153.31
			$153.31
JACQUELINE VAN STRIEN	FISHER SCI ATL	02/27/2010	$12.26
	PHYTOTECHNOLOGY LABORATO	03/02/2010	$18.50
	FISHER SCI ATL	03/02/2010	$211.96
	HIGH VALLEY CHEMIC	03/02/2010	$46.05
	FISHER SCI ATL	03/04/2010	$61.64
	CALIFORNIA FINE WIRE	03/04/2010	$576.52
	GULF SPECIMEN MARINE LAB	03/04/2010	$198.00
	FEDEX 870416620316	03/07/2010	$100.41
	FISHER SCI ATL	03/05/2010	$101.78
	FISHER SCI ATL	03/05/2010	$50.29
	FISHER SCI ATL	03/06/2010	$33.38
	FEDEX 870416620305	03/07/2010	$54.13
	FISHER SCI ATL	03/09/2010	$265.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	PHYTOTECHNOLOGY LABORATO	03/10/2010	$16.20
	FISHER SCI ATL	03/11/2010	$25.66
	HUMMERT INTERNATIONAL	03/15/2010	$94.47
	HUMMERT INTERNATIONAL	03/15/2010	$399.80
	INVITROGEN 19153731	03/18/2010	$1,250.30
	PLANET NATURAL	03/22/2010	$23.50
	TN FARM SUPPLY	03/23/2010	$178.88
	FISHER SCI ATL	03/24/2010	$20.67
	NILES BIOLOGICAL	03/26/2010	$56.08
	FEDEX 870416618728	03/28/2010	$105.83
	GULF SPECIMEN MARINE LAB	03/29/2010	$112.00
			$4,013.42
JAMES ARNOLD	TRI-COUNTY ACE BLDRS S	03/02/2010	$45.46
	CANNON & SONS INC	03/03/2010	$356.48
	CLEMSON AUTO PARTS	03/05/2010	$53.45
	LOWES #03071	03/10/2010	$59.85
	CLEMSON AUTO PARTS	03/11/2010	$31.65
	MAGNOLIA FINANCIAL INC	03/11/2010	$335.00
	TRI-COUNTY ACE BLDRS S	03/13/2010	$29.92
	TRI-COUNTY ACE BLDRS S	03/12/2010	$34.35
	LOWES #03071	03/16/2010	$56.97
	CITY OF CLEMSON	03/15/2010	$8.80
	TRI-COUNTY ACE BLDRS S	03/26/2010	$13.90
	TRI-COUNTY ACE BLDRS S	03/27/2010	$13.89
	THE UPS STORE #3497	03/29/2010	$42.90
			$1,082.62
JAMES C FELDER III	FEDEX 861464786055	02/28/2010	$11.89
	FEDEX 861464785736	03/18/2010	$21.10
	FEDEX 861464785758	03/21/2010	$6.29
			$39.28
JAMES D BENSON	WM SUPERCENTER	03/01/2010	$3.68
	DMI DELL HIGHER EDUC	03/13/2010	$2,127.65
	SYX TIGERDIRECT.COM	03/26/2010	$179.98
	DMI DELL HIGHER EDUC	03/29/2010	$200.92
			$2,512.23
JAMES E FAUST	DELTA AIR 0062322437984	03/01/2010	$692.30
	TRI-COUNTY ACE BLDRS S	03/13/2010	$21.39
			$713.69
JAMES E WILLIAMS	BLOOM #2702	02/27/2010	$97.94
	THE CHRONICLE	03/02/2010	$125.00
	TRAVEL BOUND	03/04/2010	$572.00
	CLEMSON RENT ALL	03/04/2010	$343.16
	APL APPLE ONLINE STORE	03/10/2010	$136.74
	INGLES STORE #53	03/11/2010	$6.02
	PAYPAL PICZZLE COM	03/25/2010	$119.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	GRAND CANYON N RIM	03/25/2010	$119.48
	GRAND CANYON N RIM	03/25/2010	$145.09
	GRAND CANYON N RIM	03/25/2010	$119.48
	GRAND CANYON N RIM	03/25/2010	$119.48
	GRAND CANYON N RIM	03/25/2010	$123.75
	INDEXX INC	03/26/2010	$1,424.44
	GRAND CANYON N RIM	03/25/2010	$123.75
	GRAND CANYON N RIM	03/25/2010	$119.48
	GRAND CANYON N RIM	03/25/2010	$119.48
	GRAND CANYON N RIM	03/25/2010	$123.75
	GRAND CANYON N RIM	03/25/2010	$123.75
	EAST PARK PRINTING	03/29/2010	$12.84
	MICHAELS #1585	03/29/2010	$12.69
	SFI PHOTOSBYSHUTTERFLY	03/30/2010	$220.44
	WAL-MART #3222	03/30/2010	$65.24
			$4,373.98
JAMES F HODGES	PSA PUBLISHING/BULLETIN	02/27/2010	$12.50
	PSA PUBLISHING/BULLETIN	02/26/2010	$55.00
	USPS 45364006429808045	03/04/2010	$110.00
	KONICA MINOLTA BUSINESS	03/06/2010	$62.33
	WM SUPERCENTER	03/09/2010	$45.41
	NASCO INTERNATIONAL	03/12/2010	$355.69
	PAYPAL INK4 INC	03/16/2010	$11.77
	CENTURYLINK - IVR CRB	03/17/2010	$152.16
	INDEX JOURNAL-CLASSIFIED	03/17/2010	$62.57
	SPIRIT TELECOM	03/17/2010	$33.65
	UVM SUST AGRI PUBLICATION	03/16/2010	$127.75
	NASCO INTERNATIONAL	03/17/2010	$170.75
	UF IFAS EXTENSION BOOKSTO	03/23/2010	$203.50
	UF IFAS EXTENSION BOOKSTO	03/24/2010	$420.00
	PSA PUBLISHING/BULLETIN	03/24/2010	$127.50
	KONICA MINOLTA BUSINESS	03/25/2010	$65.59
	PSA PUBLISHING/BULLETIN	03/25/2010	$425.00
			$2,441.17
JAMES FREDERICK	LOWES #01075	03/01/2010	$136.79
	LOWES #01120	03/04/2010	$358.62
	USPS 45294105029805645	03/04/2010	$10.90
	LOWES #01120	03/04/2010	$53.89
	L.H. STOKES & SON	03/10/2010	$1,263.60
	USPS 45294105029805645	03/16/2010	$24.57
	HOBBY LOBBY #321	03/23/2010	$43.96
			$1,892.33
JAMES G FARMER	AGRI SOUTH INC	02/25/2010	$122.91
	T & T REPAIR INC	03/02/2010	$43.72
	DILLON TRACTOR & IMPLEMEN	03/02/2010	$365.60
	BLACK S TIRE SERVICE	03/01/2010	$106.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC FLORENCE SERV	03/01/2010	$125.00
	BLANCHARD MACHINERY CO.	03/08/2010	$882.56
	T & T REPAIR INC	03/08/2010	$89.32
	BLACK S TIRE SERVICE	03/10/2010	$40.10
	T & T TRACTOR COMPANY INC	03/11/2010	$41.44
	PROFESSIONAL HYDRAULIC	03/10/2010	$68.34
	MID ATLANTIC DRAINAGE SC	03/11/2010	$87.48
	SSC FLORENCE SERV	03/11/2010	$1,450.00
	SPARROW AND KENNEDY TR	03/16/2010	$1,416.45
	T & T REPAIR INC	03/17/2010	$74.28
	ALTMAN TRACTOR & EQUIP	03/18/2010	$1,387.00
	T & T REPAIR INC	03/22/2010	$121.86
	DARLINGTON CHAIN SAW	03/23/2010	$21.39
	SPARROW AND KENNEDY TR	03/22/2010	$654.29
	QUALITY AIR TOOL INC	03/22/2010	$9.72
	FASTENAL CO-RETAIL	03/24/2010	$23.79
	AGRI SOUTH INC	03/25/2010	$83.20
	PALMETTO GLOVE & SAFETY L	03/29/2010	$242.57
	DILLON TRACTOR & IMPLEMEN	03/24/2010	$546.00
	DILLON TRACTOR & IMPLEMEN	03/30/2010	$827.29
	DILLON TRACTOR & IMPLEMEN	03/30/2010	$526.01
			$9,356.42
JAMES G GOODWIN JR	STAPLES 00111807	02/27/2010	$368.31
	Amazon.com	03/10/2010	$89.82
	COMPSOURCE, INC.	03/10/2010	$282.00
	WWW.NEWEGG.COM	03/11/2010	$107.98
	COMPSOURCE, INC.	03/12/2010	$94.00
	STAPLES 00111807	03/27/2010	$59.06
			$1,001.17
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	03/01/2010	$14.95
	B & H PHOTO-VIDEO.COM	03/02/2010	$272.70
	MAC PAPERS INC	03/02/2010	$49.93
	OFFICE DEPOT #2127	03/02/2010	$101.63
	PROTECTION SERVICES IN	03/03/2010	$63.15
	MARY'S RESTAURANT-GREENVI	03/03/2010	$393.00
	ATLANTA BREAD COMPANY II	03/04/2010	$32.38
	PROJECTOR PEOPLE	03/05/2010	$508.00
	ASTM FEES/PUBLICATIONS	03/06/2010	$52.80
	BEST BUY 00005207	03/09/2010	$296.79
	PAYPAL TRANSPORTAT	03/09/2010	$150.00
	SWEETWATER SOUND 01 OF 01	03/08/2010	$1,364.97
	SPIRIT TELECOM	03/09/2010	$0.74
	SWEETWATER SOUND 01 OF 01	03/09/2010	$64.99
	B & H PHOTO-VIDEO.COM	03/10/2010	$239.09
	AUDIO PILE DISTRIBUTING	03/10/2010	$161.30
	ARAMARK DINING HALL	03/29/2010	$725.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	PUBLIX #602	03/30/2010	$1.79
	MAC PAPERS INC	03/30/2010	$146.49
			$4,640.66
JAMES L CLARK JR	DELTA AIR 0062322879590	03/10/2010	$290.40
	VERIZON RECURRINGPAY	03/11/2010	$37.95
	LOWES #01635	03/16/2010	$61.46
	HNS HughesNet.com	03/24/2010	$69.99
			$459.80
JAMES LEYLEK	WWW.NEWEGG.COM	03/11/2010	$159.99
	AIAA STORE	03/27/2010	$85.00
	ASEE INTERNET SALES #1	03/26/2010	$73.00
	FEDEX 798498703007	03/28/2010	$11.09
			$329.08
JAMES LONDON	AMAZON MKTPLACE PMTS	02/27/2010	$90.81
	OFFICEMAX CT IN#489910	03/12/2010	$20.87
	USPS 45168006329807708	03/22/2010	$88.00
	OFFICEMAX CT IN#813176	03/27/2010	$38.04
	OFFICEMAX CT IN#789367	03/26/2010	$207.54
			$445.26
JAMES M. DORAN	TRI-COUNTY ACE BLDRS S	02/27/2010	$19.02
	LOWES #03071	03/02/2010	$31.28
	LOWES #03071	03/03/2010	$57.37
	TRI-COUNTY ACE BLDRS S	03/03/2010	$7.47
	LOWES #03071	03/03/2010	$85.79
	LOWES #03071	03/03/2010	$38.88
	TRI-COUNTY ACE BLDRS S	03/04/2010	$117.12
	AUTHORIZED APPLIANCE SERV	03/03/2010	$312.44
	LOWES #03071	03/09/2010	$15.48
	LOWES #03071	03/09/2010	$17.37
	TRI-COUNTY ACE BLDRS S	03/10/2010	$6.28
	TRI-COUNTY ACE BLDRS S	03/10/2010	$63.70
	THE HOME DEPOT #1130	03/09/2010	$261.31
	THE HOME DEPOT #1130	03/09/2010	$69.88
	ADVANCE AUTO PARTS #5360	03/11/2010	$44.28
	TRI-COUNTY ACE BLDRS S	03/13/2010	$3.56
	LOWES #03071	03/15/2010	$18.87
	LOWES #03071	03/15/2010	$86.18
	LOWES #03071	03/18/2010	$13.89
	TRI-COUNTY ACE BLDRS S	03/20/2010	$25.11
	TRI-COUNTY ACE BLDRS S	03/27/2010	$21.90
	GREENSOUTH EQUIPMENT INC	03/25/2010	$61.20
	LOWES #03071	03/29/2010	$84.32
	TRI-COUNTY ACE BLDRS S	03/30/2010	$16.35
			$1,479.05
JAMES MORRIS	VWR INTERNATIONAL INC	02/26/2010	$16.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FISHER SCI ATL	02/27/2010	$100.94
	FISHER SCI ATL	03/02/2010	$91.18
	VWR INTERNATIONAL INC	03/02/2010	$62.67
	INTEGRATED DNA TECHNLGS	03/04/2010	$209.19
	FISHER SCI CHI	03/10/2010	$135.20
	QIAGEN INC.	03/12/2010	$286.72
	QIAGEN INC.	03/13/2010	$251.45
	PUBLIC LIBRARY OF SCIENCE	03/13/2010	$2,250.00
	INVITROGEN 19134118	03/16/2010	$494.34
	INVITROGEN 19134118	03/16/2010	$54.04
	EDGE TECH CORP	03/15/2010	$117.88
	USA SCIENTIFIC, INC.	03/15/2010	$155.10
	INTEGRATED DNA TECHNLGS	03/18/2010	$32.64
	NATIONAL WELDERS #08	03/17/2010	$27.29
	FISHER SCI ATL	03/20/2010	$300.46
	USA SCIENTIFIC, INC.	03/19/2010	$274.65
	VWR INTERNATIONAL INC	03/20/2010	$66.21
	FISHER SCI ATL	03/24/2010	$190.57
	OFFICE MAX	03/23/2010	$212.38
	VWR INTERNATIONAL INC	03/25/2010	$90.04
	FISHER SCI CHI	03/25/2010	$35.62
			$5,454.87
JAMES PEPIN	DELTA AIR 0062322437830	03/01/2010	$372.30
	DELTA AIR 0062322437829	03/01/2010	$372.30
	INTERNET2	03/25/2010	$525.00
			$1,269.60
JAMES R MCDONELL	SURVEYMONKEY.COM/HELP	02/28/2010	$19.95
	WINZIP COMPUTING SL	03/18/2010	$14.95
	SURVEYMONKEY.COM/HELP	03/28/2010	$19.95
			$54.85
JAMES R POWELL	JOU Academic Superstore	03/01/2010	$1,323.36
	TECHNICAL CABLE APPLICATI	03/02/2010	$286.08
	GOVDIRECTIONS.COM	03/02/2010	$240.00
	PAYPAL OCTAVAINCOR	03/04/2010	$183.99
	J&R SOUND/MAILORDER	03/04/2010	$308.39
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$1.05
	DEPOT AMERICA	03/04/2010	$903.47
	CRUCIAL.COM-LEXARMEDIA	03/09/2010	$53.98
	SYX TIGERDIRECT.COM	03/09/2010	$61.98
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$382.53
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$637.40
	APEX BATTERY	03/12/2010	$211.35
	THENERDS.NET	03/12/2010	$829.77
	BUY.COM	03/16/2010	$138.88
	B & H PHOTO-VIDEO.COM	03/17/2010	$2,115.28
	SYX TIGERDIRECT.COM	03/18/2010	$46.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POWELL	GRAYBAR ELECTRIC COMPANY	03/18/2010	$233.54
	GRAYBAR ELECTRIC COMPANY	03/23/2010	$613.71
	MONOPRICE COM	03/23/2010	$110.27
	GRAYBAR ELECTRIC COMPANY	03/23/2010	$340.20
	MONOPRICE COM	03/23/2010	$367.98
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$17.76
	LOGISOFT COMPUTER PROD	03/26/2010	$1,566.70
	CDW GOVERNMENT	03/26/2010	$62.10
	SYX GLOBALINDUSTRIALEQ	03/30/2010	$303.32
			$11,340.07
JAMES T BRANT	VERIZON ONETIMEPAY	03/10/2010	$100.82
	GEORGE BALLENTINE FORD	03/12/2010	$45.22
	RODGERS FERTILIZER COMPAN	03/15/2010	$67.68
	SPIRIT TELECOM	03/16/2010	$26.18
			$239.90
JAMIE WOOD	TARGET 00011825	02/27/2010	$16.92
	PAYPAL SKYBLUEEGG	03/01/2010	$82.00
	VWR INTERNATIONAL INC	03/04/2010	$158.24
	INVITROGEN 19089075	03/04/2010	$575.61
	INGLES STORE #53	03/05/2010	$5.55
	ABCAM	03/04/2010	$390.00
	PAYPAL SKYBLUEEGG	03/08/2010	$82.00
	CVS PHARMACY #4026 Q03	03/07/2010	$19.17
	SCIENTIFIC DIGITAL IMA	03/14/2010	$150.71
	VWR INTERNATIONAL INC	03/12/2010	$66.29
	FISHER SCI ATL	03/12/2010	$153.78
	INGLES STORE #53	03/12/2010	$3.99
	PAYPAL SKYBLUEEGG	03/15/2010	$82.00
	PAYPAL SKYBLUEEGG	03/22/2010	$82.00
	RDC ROCHE DIAGNOSTICS	03/25/2010	$434.00
	VWR INTERNATIONAL INC	03/25/2010	$100.78
	FISHER SCI ATL	03/27/2010	$66.46
	PAYPAL SKYBLUEEGG	03/29/2010	$82.00
			$2,551.50
JANE C GILBERT	OFFICEMAX CT IN#230845	02/27/2010	$11.92
	FORMS AND SUPPLY - AOPD	03/03/2010	$21.65
	VZWRLSS-IVR VE	03/05/2010	$48.61
	FEDEX 842510423391	03/06/2010	$49.18
	WALMART.COM	03/08/2010	$571.38
	AGENT FEE 8900519266770	03/16/2010	$40.00
	USAIRWAYS 0377861353318	03/16/2010	$422.90
	FEDEX 863113975815	03/19/2010	$32.30
	DELTA AIR 0062323174055	03/22/2010	$424.90
	LOWES #01635	03/25/2010	$67.68
	AMAZON MKTPLACE PMTS	03/25/2010	$6.95
	AMAZON MKTPLACE PMTS	03/25/2010	$8.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	AMAZON MKTPLACE PMTS	03/25/2010	$97.54
	FEDEX 863113975826	03/26/2010	$34.56
	AMAZON MKTPLACE PMTS	03/26/2010	$26.34
	FEDEX 863113975837	03/28/2010	$24.46
	TGT TARGET.COM	03/26/2010	$6.35
	TGT TARGET.COM	03/26/2010	$54.26
	WALMART.COM	03/29/2010	$233.20
			$2,182.95
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	03/04/2010	$28.62
	SPIRIT TELECOM	03/09/2010	$1.69
	SPIRIT TELECOM	03/09/2010	$2.04
	VZWRLSS APOCC VISE	03/15/2010	$108.62
	WM SUPERCENTER	03/22/2010	$35.31
	AOL SERVICE 0310	03/26/2010	$9.99
			$186.27
JANET E HENDRICKS	NEWARK US 00000109	02/27/2010	$17.54
	VWR INTERNATIONAL INC	02/26/2010	$13.34
	RESURFACE SOLUTIONS INC	02/26/2010	$38.08
	DKC DIGI KEY CORP	03/02/2010	$30.50
	SIGMA ALDRICH US	03/01/2010	$111.10
	IEEE PRODUCTS & SERVICES	03/01/2010	$16.00
	DKC DIGI KEY CORP	03/02/2010	$10.79
	APL APPLE ONLINE STORE	03/02/2010	$73.83
	CLEMSON APPLE STORE	03/01/2010	$1,966.60
	AMRCN AUTO CNTRL COUNCIL	03/01/2010	$400.00
	EL-CAT INC	03/02/2010	$613.63
	POLOLU CORPORATION	03/02/2010	$26.85
	DKC DIGI KEY CORP	03/03/2010	$25.82
	ATTM 821332454NBI	03/02/2010	$44.73
	NATIONAL INSTRUMENTS CORP	03/02/2010	$578.84
	SPARKFUN ELECTRONICS	03/02/2010	$116.98
	DRI VMWARE	03/01/2010	$79.99
	SPARKFUN ELECTRONICS	03/03/2010	$47.01
	SOUTH BAY TECHNOLOGY	03/03/2010	$46.49
	IMAGISTICS	02/06/2010	$322.61
	POLOLU CORPORATION	03/03/2010	$19.90
	FORMS AND SUPPLY - AOPD	03/02/2010	$108.16
	FEDEX 04462337	03/03/2010	$32.41
	SOLARBOTICS	03/02/2010	$50.58
	FEDEX 04462342	03/03/2010	$9.18
	CLEMSON APPLE STORE	03/03/2010	$11.72
	IMAGISTICS	02/06/2010	$280.90
	IEEE PRODUCTS & SERVICES	03/03/2010	$32.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$19.69
	MCM ELECTRONICS I01 OF 01	03/03/2010	$56.10
	DISCOUNT SOLAR/GLOW TE	03/03/2010	$20.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	APL APPLE ONLINE STORE	03/05/2010	$73.83
	CLEMSON APPLE STORE	03/04/2010	$1,496.93
	AMAZON MKTPLACE PMTS	03/08/2010	$82.98
	AMAZON MKTPLACE PMTS	03/09/2010	$81.48
	AMAZON MKTPLACE PMTS	03/11/2010	$29.00
	AMAZON MKTPLACE PMTS	03/12/2010	$20.02
	EXPEDIA 131410084671	03/12/2010	$511.48
	DELTA AIR 0067746139847	03/11/2010	$318.41
	SPIE-INTL SOCIETY OPT ENG	03/15/2010	$630.00
	HYDRAULIC AND PNEUMATIC S	03/17/2010	$40.37
	PAYPAL INK4 INC	03/23/2010	$21.40
	AMAZON MKTPLACE PMTS	03/24/2010	$6.84
	AMAZON MKTPLACE PMTS	03/25/2010	$5.38
	APL APPLE ONLINE STORE	03/30/2010	$634.94
	NU HORIZIONS ELECT ECOMME	03/30/2010	$551.17
			$9,726.20
JANICE BISHOP	CLEMSON AREA CHAMBER OF C	03/02/2010	$20.00
	DIRECTRON.COM	03/08/2010	$82.68
	THENERDS.NET	03/08/2010	$975.68
	AMMONS PORTRAIT STUDIO	03/24/2010	$859.61
	NC II	03/29/2010	$876.01
			$2,813.98
JANICE C DUKES	FEDEX 866543536761	02/28/2010	$8.61
	THE CHRONICLE	02/26/2010	$65.00
	XEROX CORP. XCS/RBO	03/04/2010	$109.15
	KONICA MINOLTA BUSINESS	03/09/2010	$78.31
	FEDEX 842502722627	03/10/2010	$28.54
	FEDEX 866543536810	03/14/2010	$14.90
	FEDEX 866543536794	03/14/2010	$22.37
	AGENT FEE 8900519167791	03/11/2010	$40.00
	AGENT FEE 8900521929548	03/12/2010	$13.30
	AIRTRANAIR 3320082853793	03/11/2010	$195.90
	DELTA AIR 0067746454026	03/12/2010	$1,359.70
	FEDEX 866543536820	03/16/2010	$33.41
	OFFICEMAX CT IN#597104	03/16/2010	$182.50
	OFFICEMAX CT IN#596644	03/16/2010	$239.34
	FEDEX 866543536831	03/21/2010	$17.59
			$2,408.62
JANICE CANTINIERI	USPS 45168006329807708	03/02/2010	$23.01
	ATTAWAY INC	03/09/2010	$19.77
	USPS 45168006329807708	03/12/2010	$1.22
	USPS 45168006329807708	03/29/2010	$26.40
			$70.40
JANICE MERCK	AMERICAN JERSEY #01 OF 01	02/25/2010	$5.00
	BLOSSMAN GAS, INC	02/25/2010	$409.02
	INGLES STORE #53	02/26/2010	$3.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	PENDLETON TIRE COMPANY	03/09/2010	$196.53
	SIMPLEX GRINNELL WEB P	03/15/2010	$10.50
	FORT HILL - WEB PAYMENT	03/15/2010	$358.66
	BLOSSMAN GAS, INC	03/15/2010	$287.69
	FORT HILL - WEB PAYMENT	03/15/2010	$822.86
	CLEMSON AUTO PARTS	03/16/2010	$64.95
	TRI-COUNTY ACE BLDRS S	03/20/2010	$175.37
	TRI-COUNTY ACE BLDRS S	03/20/2010	$16.60
	TRI-COUNTY ACE BLDRS S	03/20/2010	$67.54
	GRIFF'S FARM AND H	03/22/2010	$307.58
	BLACK ELECTRICAL SUPPLY I	03/22/2010	$56.79
	HARROGATE HOSPITAL FOR AN	03/22/2010	$125.00
	AMERICAN JERSEY #01 OF 01	03/22/2010	$946.30
	CLEMSON AUTO PARTS	03/23/2010	$73.07
	CLEMSON AUTO PARTS	03/23/2010	$130.07
	NATIONAL WELDERS #25	03/26/2010	$98.62
	HOLSTEIN ASSOC USA INC	03/29/2010	$99.00
	CITY OF CLEMSON	03/29/2010	$23.55
	CITY OF CLEMSON	03/29/2010	$30.73
	CITY OF CLEMSON	03/29/2010	$1,070.73
			$5,380.00
JANIE HAMILTON	GOLD BIOTECHNOLOGY	02/25/2010	$149.00
	VWR INTERNATIONAL INC	03/16/2010	$157.29
	VWR INTERNATIONAL INC	03/16/2010	$180.80
	VWR INTERNATIONAL INC	03/27/2010	$53.07
	NEW ENGLAND BIOLABS, INC	03/29/2010	$138.00
			$678.16
JANIS SHOOK	GLOBAL ELECTRIC MOTORCARS	02/26/2010	$170.00
	GLOBAL ELECTRIC MOTORCARS	02/26/2010	$50.00
	GLOBAL ELECTRIC MOTORCARS	02/26/2010	$170.00
	NEWTON SHOES	02/26/2010	$69.53
	PAYPAL INK4 INC	03/10/2010	$21.40
	ATTAWAY INC	03/10/2010	$69.21
	ATTM 821916198 NBI	03/16/2010	$1,137.36
	SHERWIN WILLIAMS #2230	03/17/2010	$409.05
	SHERWIN WILLIAMS #2230	03/17/2010	$18.84
	KYOCERA MITA AMERICA INC	03/24/2010	$339.04
			$2,454.43
JASON CLAYTON	ATT BILL PAYMENT	03/26/2010	$262.44
			$262.44
JASON M DOMKE	CRUCIAL.COM-LEXARMEDIA	03/03/2010	$4,360.95
	VZWRLSS APOCC VISE	03/08/2010	$4,089.01
	ATT BILL PAYMENT	03/16/2010	$10,355.84
	VZWRLSS APOCC VISE	03/18/2010	$145.83
			$18,951.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY LYN MARTIN	FEDEX 798449641246	03/12/2010	$77.50
			$77.50
JAY SMINK	AMTRAK .COM 0561129427754	02/25/2010	$215.00
	USAIRWAYS 0377466939986	02/26/2010	$622.80
	USAIRWAYS 0372380250186	02/26/2010	$396.30
	USAIRWAYS 0372380242250	02/26/2010	$394.80
	SOUTHWESTAIR5262184584753	02/25/2010	$200.40
	SOUTHWESTAIR5262184590782	02/25/2010	$375.40
	APL APPLE ONLINE STORE	02/27/2010	$245.03
	SURVEYMONKEY.COM/HELP	02/27/2010	$19.95
	ORB AP110101L4POQC32	02/26/2010	$6.99
	FREEMAN- SAN FRANCISCO	02/25/2010	$378.33
	SOUTHWESTAIR5262184586208	02/25/2010	$283.40
	UPS 000001WV22	02/28/2010	$183.91
	SOUTHWESTAIR5262184606972	02/25/2010	$222.40
	UNITED AIR 0162104087843	02/26/2010	$425.40
	USAIRWAYS 0372380862287	03/04/2010	$676.70
	DELTA AIR 0067744409979	03/05/2010	$506.80
	ALASKA AIR 0272147076920	03/04/2010	$190.70
	UNITED AIR 0162104392535	03/04/2010	$747.40
	USAIRWAYS 0372380948443	03/05/2010	$669.30
	USAIRWAYS 0372380948444	03/05/2010	$669.30
	UPS 000001WV22	03/07/2010	$94.94
	USAIRWAYS 0372380858329	03/04/2010	$733.50
	USAIRWAYS 0372381478719	03/10/2010	$254.90
	DELTA AIR 0062175156953	03/10/2010	$132.00
	USAIRWAYS 0372381796854	03/12/2010	$816.70
	ACADEMY FOR EDUCATIONA	03/15/2010	$290.00
	USAIRWAYS 0372382041486	03/15/2010	$465.30
	EDWEEK.ORG	03/19/2010	$74.94
	USAIRWAYS 0372382279887	03/17/2010	$315.40
	UPS 000001WV22	03/21/2010	$91.01
	DELTA AIR 0067861353322	03/18/2010	$574.50
	AGENT FEE 0067861353322	03/18/2010	$40.00
	DELTA AIR 0062323067284	03/25/2010	$966.81
	DELTA AIR 0062323552453	03/25/2010	$469.30
	FREEMAN- SAN FRANCISCO	03/24/2010	$220.00
	DELTA AIR 0067877234275	03/26/2010	$686.30
	USAIRWAYS 0372383164186	03/25/2010	$1,026.70
	ACADEMY FOR EDUCATIONA	03/25/2010	$340.00
	HP HOME STORE	03/26/2010	$20.59
	UPS 000001WV22	03/28/2010	$386.94
	SURVEYMONKEY.COM/HELP	03/27/2010	$19.95
	USAIRWAYS 0372383157475	03/25/2010	$422.90
	USAIRWAYS 0372383185403	03/25/2010	$403.30
	Amazon.com	03/29/2010	$119.99
	Amazon.com	03/29/2010	$119.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$16,516.27
JAY W CHAPIN	WM SUPERCENTER	03/02/2010	$20.20
	FREDS 00033357	03/08/2010	$10.70
	WM SUPERCENTER	03/09/2010	$26.75
	WWW.CLEVERBRIDGE.NET	03/24/2010	$29.95
	WWW.CLEVERBRIDGE.NET	03/24/2010	$29.95
	Neeley Appliance	03/24/2010	$246.13
			$363.68
JEANNE B CAMPBELL	NATIONAL WELDERS #25	02/25/2010	$49.31
	BLUE RIDGE ELECTRIC COOP	02/26/2010	$23.83
	VZWRLSS APOCC VISE	03/01/2010	$40.51
	VZWRLSS APOCC VISE	03/03/2010	$48.61
	PAYPAL ACEMARKINGD	03/04/2010	$17.65
	PAPER DIRECT	03/08/2010	$508.67
	DIAMOND SPRINGS WATER	03/08/2010	$47.00
	WWW.1AND1.COM	03/05/2010	$44.94
	AVM INSTRUMENT COMPANY LT	03/18/2010	$164.00
	ATTM 879042998 NBI	03/22/2010	$67.27
	ATTM 832470909 NBI	03/22/2010	$56.57
	ATTM 834679777 NBI	03/22/2010	$481.59
	OFFICEMAX CT IN#787496	03/25/2010	$157.26
	OFFICEMAX CT IN#784741	03/25/2010	$33.89
	BLUE RIDGE ELECTRIC COOP	03/26/2010	$18.25
	NATIONAL WELDERS #25	03/26/2010	$49.31
			$1,808.66
JEANNETTE BRAINE SPERRY	UPS 0000W00431	02/28/2010	$18.54
			$18.54
JEFF ADELBERG	LOWES #00469	02/26/2010	$122.55
	LOWES #03071	03/02/2010	$15.89
	TRI-COUNTY ACE BLDRS S	03/03/2010	$16.83
	VWR INTERNATIONAL INC	03/12/2010	$57.22
	RADIOSHACK COR00195354	03/13/2010	$62.51
	U OF MO EXTEN-CONTINU ED	03/27/2010	$785.00
	LOWES #03071	03/27/2010	$554.09
			$1,614.09
JEFF MCCALL	THE UPS STORE #3497	03/04/2010	$149.91
	THE UPS STORE #3497	03/05/2010	$32.75
	PENDLETON TIRE COMPANY	03/09/2010	$725.70
	CLEMSON AUTO PARTS	03/18/2010	$7.28
	FORESTRY SUPPLIERS	03/22/2010	$38.43
	THE HOME DEPOT #1130	03/22/2010	$347.68
	MIDCO ENTERPRISES INC	03/23/2010	$488.04
			$1,789.79
JEFFERY S WATERS	USPS 45168006329807708	03/04/2010	$13.65
	LOWES #01635	03/04/2010	$52.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S WATERS	PAKMAIL	03/15/2010	$222.76
	LOWES #01635	03/30/2010	$6.36
			$295.58
JEFFERY T VERNON	SCHOFIELD HARDWARE	03/10/2010	$12.18
	PALMETTO SMALL ENGINE	03/23/2010	$12.64
			$24.82
JEFFREY ANKER	HARVARD APPARATUS	03/25/2010	$2,500.00
	BANGS LABORATORIES INC	03/29/2010	$453.00
			$2,953.00
JEFFREY T. BROWN	USC WEB FEE PAYMENT	03/10/2010	$1,250.00
	NATIONAL WELDERS #25	03/12/2010	$3.08
	MR. KNICKERBOCKERS	03/11/2010	$168.89
	JAMESON INN LOUISVILLE SO	03/14/2010	$1,449.00
	KYOCERA MITA AMERICA INC	03/23/2010	$223.67
			$3,094.64
JENNIFER ARBLASTER	NOVARTIS ANIMAL HEALTH US	02/25/2010	$302.28
	MWI VETERINARY SUPPLY CO	02/26/2010	$33.63
	VZWRLSS APOCC VISE	03/01/2010	$97.22
	LOWES #01635	03/01/2010	$12.68
	MWI VETERINARY SUPPLY CO	03/02/2010	$317.16
	W A BUTLER	03/01/2010	$48.42
	UOL NETZERO	03/02/2010	$9.95
	MWI VETERINARY SUPPLY CO	03/03/2010	$33.17
	MWI VETERINARY SUPPLY CO	03/03/2010	$115.03
	W A BUTLER	03/03/2010	$861.93
	W A BUTLER	03/03/2010	$66.77
	MWI VETERINARY SUPPLY CO	03/04/2010	$1,055.10
	ALL PHASE ELEC #0184	03/04/2010	$129.79
	W A BUTLER	03/04/2010	$22.90
	CORPORATE STAFFING SER	03/05/2010	$291.72
	UPS 000060RW68	03/07/2010	$14.33
	MWI VETERINARY SUPPLY CO	03/10/2010	$912.55
	GREGORY PEST SOLUTIONS	03/09/2010	$75.00
	ALL PHASE ELEC #0184	03/11/2010	$186.69
	CORPORATE STAFFING SER	03/11/2010	$230.01
	FORT HILL - WEB PAYMENT	03/11/2010	$7.98
	DIAMOND SPRINGS WATER	03/11/2010	$34.18
	BUTLER ANIMAL HEALTH	03/11/2010	$2.08
	BUTLER ANIMAL HEALTH	03/11/2010	$122.45
	UPS 000060RW68	03/14/2010	$32.63
	UOL NETZERO	03/13/2010	$9.95
	MWI VETERINARY SUPPLY CO	03/16/2010	$33.18
	MWI VETERINARY SUPPLY CO	03/16/2010	$38.50
	CITY OF CLEMSON	03/15/2010	$34.75
	MWI VETERINARY SUPPLY CO	03/16/2010	$827.43
	MWI VETERINARY SUPPLY CO	03/16/2010	$961.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/16/2010	$151.51
	BUTLER ANIMAL HEALTH	03/15/2010	$699.20
	MWI VETERINARY SUPPLY CO	03/17/2010	$453.19
	MWI VETERINARY SUPPLY CO	03/17/2010	$1,653.40
	CORPORATE STAFFING SER	03/17/2010	$291.72
	MWI VETERINARY SUPPLY CO	03/18/2010	$16.50
	MWI VETERINARY SUPPLY CO	03/18/2010	$1,002.80
	MWI VETERINARY SUPPLY CO	03/18/2010	$52.69
	UPS 000060RW68	03/21/2010	$38.29
	LAKESIDE SHEET AND STRUCT	03/23/2010	$127.20
	BUTLER ANIMAL HEALTH	03/22/2010	$656.04
	GREGORY PEST SOLUTIONS	03/22/2010	$33.00
	MWI VETERINARY SUPPLY CO	03/23/2010	$134.65
	GREGORY PEST SOLUTIONS	03/22/2010	$65.00
	BUTLER ANIMAL HEALTH	03/22/2010	$2.68
	CORPORATE STAFFING SER	03/24/2010	$448.80
	UPS 000060RW68	03/28/2010	$58.75
	MWI VETERINARY SUPPLY CO	03/26/2010	$26.11
	VZWRLSS APOCC VISE	03/29/2010	$97.22
			$12,929.50
JENNIFER BARDEN	CLICK2MAIL	02/26/2010	$62.94
	PAYPAL INK4 INC	02/26/2010	$18.73
	MORRIS-LOCAL NEWSPAPER	02/26/2010	$44.70
	RANDYS AUTO PARTS	02/26/2010	$25.42
	KYOCERA MITA AMERICA INC	03/01/2010	$354.77
	USPS 1254920634	03/01/2010	$117.70
	EDISTO ELECTRIC COOPERATI	03/03/2010	$182.93
	NATIONAL WELDERS #AH	03/04/2010	$89.37
	VERIZON SB	03/10/2010	$1.45
	BLK BOX CORP	03/10/2010	$1,102.50
	NATIONAL WELDERS #AH	03/10/2010	$89.37
	GREAT LAKES PETROLEUM	03/11/2010	$1,894.00
	CLICK2MAIL	03/11/2010	$135.44
	ATT BILL PAYMENT	03/12/2010	$53.74
	ATT BILL PAYMENT	03/12/2010	$42.11
	ATT BILL PAYMENT	03/12/2010	$495.40
	BOLEN BUILDINGS	03/25/2010	$1,207.31
	KYOCERA MITA AMERICA INC	03/26/2010	$184.27
	GREAT LAKES PETROLEUM	03/30/2010	$1,201.56
	EDISTO ELECTRIC COOPERATI	03/30/2010	$195.61
			$7,499.32
JENNIFER CRAFT	ACCURINT EOM AUTO P	03/03/2010	$84.00
			$84.00
JENNIFER L. MOUNTFORD	CITY OF ABBEVILLE	03/01/2010	$30.00
	CACKLE HATCHERY	03/02/2010	$609.00
	USPS 45004006229807211	03/03/2010	$427.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	03/03/2010	$87.50
	DEPENDABLE AUTO CARE LLC	03/05/2010	$190.62
	SPIRIT TELECOM	03/08/2010	$16.56
	OFFICE MAX	03/13/2010	$199.48
	NATIONAL 4H COUNCIL SUPPL	03/15/2010	$191.25
	OFFICE MAX	03/17/2010	$37.84
	OFFICE MAX	03/18/2010	$728.12
	QUALITY LOGO PRODUCTS	03/24/2010	$609.00
			$3,126.37
JENNIFER SEDA	WAL-MART #3222	02/27/2010	$33.01
	FISHER SCI ATL	03/25/2010	$208.48
	SLEEP INN CLEMSON	03/27/2010	$166.60
			$408.09
JEREMY K GREENE	BRAINERD CHEMICAL CO. I	02/25/2010	$621.18
	OPTICS PLANET INC	03/03/2010	$199.00
	PAYPAL SCENTOMOLOG	03/03/2010	$250.00
	ADORAMA INC	03/03/2010	$74.97
	REIDS #2513	03/04/2010	$19.88
	INO-LITE MICROSCOPE	03/03/2010	$279.00
	WAL-MART #0795	03/03/2010	$56.11
	THE LAB DEPOT, INC.	03/04/2010	$367.50
	USPS 1254920634	03/05/2010	$11.90
	WAL-MART #0795	03/10/2010	$69.70
	WAL-MART #0795	03/11/2010	$50.53
	REIDS #2513	03/11/2010	$17.89
	TARGET 00013102	03/15/2010	$69.51
	GUESS FARM EQUIPMENT CO	03/16/2010	$639.48
	REIDS #2513	03/18/2010	$21.36
	THE SUPPLIES GUYS	03/23/2010	$170.00
	REIDS #2513	03/24/2010	$18.97
	PAYPAL EBAYSALES	03/25/2010	$279.98
	TCM MICRO-TRAK SYSTEMS	03/29/2010	$324.42
			$3,541.38
JEREMY TZENG	ASM	03/09/2010	$69.00
	NATIONAL WELDERS #08	03/17/2010	$51.85
	AMERICAN TYPE CULTURE COL	03/19/2010	$1,084.30
			$1,205.15
JERRY HESTER	NEWARK US 00000109	03/06/2010	$79.56
	THE HOME DEPOT #1130	03/19/2010	$173.84
	LOWES #01635	03/28/2010	$80.95
			$334.35
JESS L ADDIS III	STAPLES 00111807	03/03/2010	$21.19
			$21.19
JILL B GEMMILL	USAIRWAYS 0377742888984	03/01/2010	$759.40
	ACTEVA EVENT PAYMENT	03/03/2010	$780.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	INTERNET2	03/05/2010	$450.00
	USAIRWAYS 0372382158980	03/16/2010	$433.10
	ASKNET-SHOPS.COM	03/17/2010	$256.85
	DELTA AIR 0067749362327	03/23/2010	$450.80
	DELTA AIR 0067749362326	03/23/2010	$450.80
	DELTA AIR 0067749362328	03/23/2010	$450.80
	ORB AP110101NWBDWL5U	03/29/2010	$6.99
	USAIRWAYS 0378601164601	03/29/2010	$710.70
			$4,749.44
JILL K BURROUGHS	GSA BUSINESS	02/25/2010	$30.00
	AT&T QD GAC	02/27/2010	$203.15
	OFFICE DEPOT #379	02/28/2010	$41.31
	CONSTANT CONTACT 1	03/02/2010	$35.00
	ATT BILL PAYMENT	03/03/2010	$1,707.70
	CLEMSON AREA CHAMBER OF C	03/23/2010	$30.00
			$2,047.16
JILLIAN FAIN	USAIRWAYS 0377744344437	03/05/2010	$513.80
	USAIRWAYS 0377744344440	03/05/2010	$513.80
	USAIRWAYS 0377744344441	03/05/2010	$513.80
	USAIRWAYS 0377744344442	03/05/2010	$513.80
	USAIRWAYS 0377744344439	03/05/2010	$513.80
	USAIRWAYS 0377744344438	03/05/2010	$513.80
	AMAZON MKTPLACE PMTS	03/11/2010	$166.70
	OFFICE DEPOT #379	03/19/2010	$44.50
			$3,294.00
JIM WRIGHT	EBI EBAGS.COM	02/26/2010	$77.94
	CAMDEN TIRE COMPANY	03/05/2010	$20.00
			$97.94
JIMMY D HOLLIDAY	MYRICOM INC	03/01/2010	$2,448.75
	SUMMIT COMMERCIAL SUPP	03/02/2010	$95.69
	OCE' USA, INC./ITASCA	03/04/2010	$194.67
	OCE' USA, INC./ITASCA	03/05/2010	$499.16
	OFFICEMAX CT IN#448398	03/10/2010	$37.53
	VZWRLSS APOCC VISE	03/16/2010	$27.78
	WEDI	03/22/2010	$120.00
	ELECTRIFIED DISCOU	03/24/2010	$1,926.60
	SHI INTERNATIONAL CORP	03/25/2010	$54.66
			$5,404.84
JOAN S HUDSON	FEDEX 798415309052	02/28/2010	$11.61
	FEDEX 798417061555	02/28/2010	$8.61
	FEDEX 793295685203	02/28/2010	$10.25
	PAYPAL INK4 INC	03/01/2010	$211.06
	ELECTRON MICROSCOPY SCIEN	03/02/2010	$309.69
	TED PELLA INC	03/01/2010	$1,719.04
	SIMPORE INC.	03/02/2010	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	FEDEX 793312096781	03/03/2010	$15.04
	FEDEX 793310068517	03/03/2010	$9.99
	SIMPORE INC.	03/02/2010	$802.00
	FEDEX 793318665386	03/07/2010	$10.73
	ACOLYTE SCIENCE CO	03/05/2010	$206.96
	NEXAIR 1	03/09/2010	$254.33
	FEDEX 793333097775	03/10/2010	$14.90
	SIGMA XI THE SCIENTIFIC R	03/09/2010	$210.00
	FEDEX 793327865798	03/10/2010	$11.09
	FEDEX 793336970669	03/12/2010	$12.35
	FEDEX 798466832927	03/14/2010	$8.69
	FEDEX 793331592524	03/12/2010	$10.45
	FEDEX 798464951017	03/14/2010	$14.24
	FEDEX 798462688035	03/14/2010	$9.99
	FEDEX 793331600879	03/12/2010	$10.45
	FEDEX 798462698080	03/14/2010	$13.45
	FEDEX 798470751418	03/17/2010	$10.34
	FEDEX 793350167355	03/17/2010	$13.45
	BUEHLER LTD	03/23/2010	$1,677.00
	LABSAFE 1015183016	03/25/2010	$337.96
	FEDEX 793387670168	03/28/2010	$8.69
	FEDEX 798508313538	03/28/2010	$11.94
			$6,304.30
JOE E VARN JR	FREDS 00011080	02/25/2010	$10.70
	POLLOCK COMPANY	03/03/2010	$140.71
	CLICK2MAIL	03/12/2010	$33.00
	ATT BILL PAYMENT	03/16/2010	$142.84
	SPIRIT TELECOM	03/18/2010	$19.65
	WM SUPERCENTER	03/24/2010	$51.57
	OFFICE MAX	03/24/2010	$69.63
	SOUTH CAROLINA FERTILI	03/25/2010	$30.00
			$498.10
JOHN ALLEN WISE	WM SUPERCENTER	03/03/2010	$11.74
	USPS 1254920634	03/04/2010	$65.00
	THE HOME DEPOT 1112	03/04/2010	$106.99
	ASSOCIATED SCAFFOLD	03/04/2010	$132.68
	RODGERS FERTILIZER COMPAN	03/08/2010	$874.95
	WM SUPERCENTER	03/08/2010	$99.24
	WAL-MART #0616	03/09/2010	$198.23
	CPS CAROLINAS SC	03/10/2010	$903.75
	ENVIROMENTAL PC ORKIN	03/09/2010	$130.00
	RANDYS AUTO PARTS	03/15/2010	$474.50
	LOWES #00639	03/17/2010	$31.30
	WAL-MART #0514	03/17/2010	$323.38
	NATIONAL WELDERS #AH	03/17/2010	$44.94
	DERRICKS EQUIPMENT	03/17/2010	$21.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ALLEN WISE	WM SUPERCENTER	03/22/2010	$44.91
	USPS 1254920634	03/22/2010	$93.00
	BROOKER TV HARDWARE	03/23/2010	$14.97
			$3,571.18
JOHN ANDRAE	CLEMSON APPLE STORE	02/26/2010	$1,792.19
	LOWES #00728	03/24/2010	$13.49
	TECHSMITH CORPORATION	03/24/2010	$105.95
	STAPLES 00118976	03/24/2010	$44.94
	COWCHIPS	03/29/2010	$389.00
	AMAZON MKTPLACE PMTS	03/30/2010	$461.82
			$2,807.39
JOHN BALLATO	ALFA AESAR	02/26/2010	$49.64
	VWR INTERNATIONAL INC	02/26/2010	$261.56
	VWR INTERNATIONAL INC	02/27/2010	$103.00
	US PLASTICS/USP HOME	02/26/2010	$339.62
	Amazon.com	02/26/2010	$30.00
	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$84.19
	Amazon.com	02/26/2010	$30.00
	SIGMA ALDRICH US	03/01/2010	$85.57
	MCMASTER-CARR	03/02/2010	$369.49
	VWR INTERNATIONAL INC	03/03/2010	$198.90
	1800GOFEDEX 10010007	03/02/2010	$53.58
	VWR INTERNATIONAL INC	03/03/2010	$166.81
	MCMASTER-CARR	03/03/2010	$57.74
	SONYSTYLE DIRECT	03/05/2010	$95.39
	VWR INTERNATIONAL INC	03/04/2010	$33.95
	VWR INTERNATIONAL INC	03/04/2010	$176.15
	VWR INTERNATIONAL INC	03/04/2010	$329.79
	OFFICE MAX	03/06/2010	$370.99
	AMZN PMTS	03/06/2010	$7.90
	OPTICAL SOCIETY OF AMERIC	03/10/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	03/10/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	03/10/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	03/10/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	03/10/2010	$30.00
	VWR INTERNATIONAL INC	03/11/2010	$18.09
	FISHER SCI ATL	03/13/2010	$111.63
	ACCU-GLASS	03/11/2010	$56.00
	CUTTING-MATS.NET	03/11/2010	$119.98
	FISHER SCI ATL	03/12/2010	$230.07
	FISHER SCI ATL	03/13/2010	$111.63
	UPS 0000Y6586402062010	03/16/2010	$64.91
	UPS 0000Y6586403132010	03/16/2010	$60.18
	UPS 0000Y6586402272010	03/16/2010	$38.17
	UPS 0000Y6586403062010	03/16/2010	$6.20
	UPS 0000Y6586402132010	03/16/2010	$103.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	LASER MECHANISMS	03/17/2010	$851.00
	PC MALL	03/17/2010	$120.82
	SCHAFER 01 OF 01	03/19/2010	$300.00
	HARGROVE INC	03/20/2010	$36.63
	N.M. KNIGHT CO., INC.	03/19/2010	$189.34
	FISHER SCI ATL	03/19/2010	$110.10
	PAYPAL MOLECULARDI	03/18/2010	$295.48
	CONTINENTAL 0052923800658	03/19/2010	$20.00
	CONTINENTAL 0052923804460	03/19/2010	$25.00
	CONTINENTAL 0057749005289	03/22/2010	$434.90
	HEARAUS QUARTZ AMERICA	03/23/2010	$312.30
	HERAEUS NOBLELIGHT	03/23/2010	$713.41
	FISHER SCI ATL	03/23/2010	$537.42
	DELTA AIR 0067749283759	03/23/2010	$945.50
	HARGROVE INC	03/24/2010	$358.22
	DELTA AIR 0067749283760	03/23/2010	$945.50
	DELTA AIR 0067749374912	03/23/2010	$422.30
	THE AMERICAN CERAMIC SOC	03/25/2010	$405.00
	DMI DELL HIGHER EDUC	03/25/2010	$81.84
	Amazon.com	03/25/2010	$7.99
	SPIE-INTL SOCIETY OPT ENG	03/25/2010	$2,327.50
	FEDEX 842651030134	03/25/2010	$54.56
	VWR INTERNATIONAL INC	03/26/2010	$42.40
	SILICON MOUNTAIN MEMORY	03/30/2010	$125.00
	MOUSER ELECTRONICS DIS	03/31/2010	$24.23
			$13,600.95
JOHN BAMBACH	OREILLY AUTO 00022327	03/04/2010	$3.17
	WP LAW VIII	03/16/2010	$27.11
			$30.28
JOHN C HAYES	CLEMSON CENTRAL STORAG	03/04/2010	$80.00
	SYX TIGERDIRECT.COM	03/05/2010	$61.98
	JCPENNEY STORE 0808	03/12/2010	$63.58
	JCPENNEY STORE 0808	03/15/2010	$63.58
	BEST BUY 00005207	03/16/2010	$100.69
	JCPENNEY STORE 0695	03/18/2010	$79.47
			$449.30
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	03/10/2010	$28.87
	TRI-COUNTY ACE BLDRS S	03/11/2010	$426.93
	HEAD - LEE NURSERY,	03/12/2010	$526.29
			$982.09
JOHN G ABERCROMBIE	BIO RAD	02/27/2010	$119.99
	INGLES STORE #53	03/01/2010	$78.73
	VWR INTERNATIONAL INC	03/02/2010	$267.89
	VWR INTERNATIONAL INC	03/03/2010	$43.93
	INVITROGEN 19095464	03/04/2010	$169.17
	BIO RAD	03/06/2010	$288.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	03/10/2010	$278.69
	VWR INTERNATIONAL INC	03/10/2010	$112.00
	VWR INTERNATIONAL INC	03/11/2010	$209.70
	NATIONAL WELDERS #25	03/12/2010	$19.55
	VWR INTERNATIONAL INC	03/25/2010	$403.09
	CAROLINA BIOLOGICAL SUPPL	03/24/2010	$667.36
	VWR INTERNATIONAL INC	03/27/2010	$102.63
	VWR INTERNATIONAL INC	03/27/2010	$63.08
			$2,823.97
JOHN H RODGERS JR	NATIONAL WELDERS #08	02/26/2010	$175.70
	FISHER SCI ATL	03/06/2010	$64.02
	FISHER SCI ATL	03/09/2010	$654.95
	PERKIN ELMER ANALYTICAL	03/13/2010	$306.02
	THE HOME DEPOT #6918	03/11/2010	$293.21
	TRI-COUNTY ACE BLDRS S	03/12/2010	$88.72
	NATIONAL WELDERS #08	03/17/2010	$345.49
	FISHER SCI ATL	03/19/2010	$104.96
	FISHER SCI ATL	03/23/2010	$28.27
	AAPG CONVENTION	03/23/2010	$35.00
	AAPG CONVENTION	03/23/2010	$35.00
	AAPG CONVENTION	03/23/2010	$35.00
	THE HOME DEPOT #1130	03/23/2010	$183.15
	FISHER SCI ATL	03/24/2010	$58.55
	UPS 0000A16Y48	03/28/2010	$34.51
			$2,442.55
JOHN HAINS	ASB	02/28/2010	$220.00
	CLEMSON CENTRAL STORAG	02/26/2010	$50.00
	ASB	03/01/2010	$120.00
	ASB	03/01/2010	$120.00
	ASB	03/01/2010	$120.00
	ASB	03/01/2010	$120.00
	ASB	03/05/2010	$140.00
	AMAZON MKTPLACE PMTS	03/09/2010	$107.55
	AMAZON MKTPLACE PMTS	03/09/2010	$144.95
	USACE HARTWELL DAM	03/09/2010	$30.00
	ASB	03/29/2010	$140.00
			$1,312.50
JOHN K WELLS	SOUND HORTICULTURE INC.	03/04/2010	$288.65
	SOUTHEASTERN DOCK & DO	03/11/2010	$935.00
	SOUND HORTICULTURE INC.	03/16/2010	$141.46
	TRACTOR-SUPPLY-CO #0440	03/30/2010	$211.99
			$1,577.10
JOHN KELLY	KYOCERA MITA AMERICA INC	03/01/2010	$134.91
	OFFICEMAX CT IN#304370	03/03/2010	$235.55
	OFFICEMAX CT IN#358547	03/04/2010	$148.56
	Amazon.com	03/06/2010	$69.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KELLY	PAYPAL INK4 INC	03/05/2010	$30.50
	SPIRIT TELECOM	03/09/2010	$81.74
	OFFICE MAX	03/08/2010	$82.40
	SPIRIT TELECOM	03/09/2010	$26.47
	FEDEXKINKO'S#2041	03/10/2010	$163.40
	OFFICEMAX CT IN#461185	03/10/2010	$104.02
	FEDEXKINKO'S#2041	03/11/2010	$309.50
	USPS 4518030469	03/13/2010	$1.39
	DMI DELL HIGHER EDUC	03/13/2010	$1,921.43
	ATT BILL PAYMENT	03/15/2010	$251.84
	HP DIRECT-PUBLICSECTOR	03/16/2010	$387.72
	Amazon.com	03/16/2010	$249.99
	Amazon.com	03/17/2010	$99.99
	Amazon.com	03/17/2010	$159.98
	USPS 4518030469	03/19/2010	$49.35
	CHARLESTON SIGN & BANN	03/22/2010	$1,583.00
	USPS 45148602429802261	03/23/2010	$5.06
	THE POST AND COURIER CIRC	03/23/2010	$11.55
	FEDEX 793374400372	03/26/2010	$22.90
	KYOCERA MITA AMERICA INC	03/26/2010	$127.02
	GRAND IDEAS	03/25/2010	$1,679.56
			$7,937.47
JOHN MCENTIRE	DIAMOND SPRINGS WATER	03/08/2010	$23.86
			$23.86
JOHN R CUBBAGE	RADIOSHACK DEA00022590	02/25/2010	$29.13
	OFFICEMAX CT IN#299800	03/03/2010	$138.24
	KONICA MINOLTA BUSINESS	03/06/2010	$113.23
	WM SUPERCENTER	03/12/2010	$30.40
	WM SUPERCENTER	03/28/2010	$27.33
			$338.33
JOHN S BOOKHART	CLEMSON AUTO PARTS	03/02/2010	$556.66
	CLEMSON AUTO PARTS	03/08/2010	$556.66
	LOWES #03071	03/26/2010	$24.72
			$1,138.04
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	02/25/2010	$62.18
	CLEMSON AUTO PARTS	02/26/2010	$25.63
	NORTHWESTERN SUPPLY INC	02/26/2010	$44.41
	CLEMSON AUTO PARTS	03/01/2010	$8.99
	CLEMSON AUTO PARTS	03/01/2010	$218.35
	GRIFF'S FARM AND H	03/03/2010	$57.11
	PENDLETON TIRE COMPANY	03/03/2010	$35.43
	CLEMSON AUTO PARTS	03/03/2010	$45.29
	CLEMSON AUTO PARTS	03/03/2010	$4.32
	CLEMSON AUTO PARTS	03/03/2010	$76.83
	BLACK ELECTRICAL SUPPLY I	03/04/2010	$84.51
	OLD STONE TRACTOR CO INC	03/04/2010	$116.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	03/08/2010	$33.23
	CLEMSON AUTO PARTS	03/08/2010	$7.80
	CLEMSON AUTO PARTS	03/11/2010	$53.84
	CLEMSON AUTO PARTS	03/12/2010	$7.24
	CLEMSON AUTO PARTS	03/11/2010	$37.74
	CLEMSON AUTO PARTS	03/12/2010	$34.15
	CLEMSON AUTO PARTS	03/11/2010	$34.44
	CLEMSON AUTO PARTS	03/11/2010	$20.37
	CLEMSON AUTO PARTS	03/12/2010	$6.42
	CLEMSON AUTO PARTS	03/15/2010	$21.56
	CLEMSON AUTO PARTS	03/15/2010	$9.31
	CLEMSON AUTO PARTS	03/15/2010	$6.42
	GRIFF'S FARM AND H	03/17/2010	$36.88
	GREENSOUTH EQUIPMENT INC	03/15/2010	$22.88
	GRIFF'S FARM AND H	03/18/2010	$40.26
	CLEMSON AUTO PARTS	03/22/2010	$5.14
	CLEMSON AUTO PARTS	03/22/2010	$5.22
	CLEMSON AUTO PARTS	03/22/2010	$5.81
	CLEMSON AUTO PARTS	03/22/2010	$28.37
	CLEMSON AUTO PARTS	03/22/2010	$34.47
	CLEMSON AUTO PARTS	03/22/2010	$3.77
	CLEMSON AUTO PARTS	03/23/2010	$4.18
	CLEMSON AUTO PARTS	03/24/2010	$8.37
	GRIFF'S FARM AND H	03/26/2010	$56.97
	CLEMSON AUTO PARTS	03/25/2010	$3.87
			$1,308.36
JOHN U MCGREGOR	LOWES #01635	02/27/2010	$24.08
	BI-LO 539	03/01/2010	$5.44
	ARAMARK CU ICAR CAFE	03/02/2010	$766.35
	BI-LO 419	03/06/2010	$1.83
	TRI-COUNTY ACE BLDRS S	03/05/2010	$22.97
	TRI-COUNTY ACE BLDRS S	03/06/2010	$11.76
	INGLES STORE #53	03/07/2010	$53.13
	BROMFIELD PEN SHOP	03/12/2010	$25.00
	BI-LO 539	03/22/2010	$12.05
	BI-LO 539	03/28/2010	$2.31
	BI-LO 539	03/26/2010	$2.22
	DR SMOOTHIE	03/25/2010	$678.40
	ARAMARK CU ICAR CAFE	03/26/2010	$765.99
	BI-LO 539	03/30/2010	$4.80
			$2,376.33
JOHN W KELLY	FEDEX 866395360946	02/26/2010	$47.73
	VZWRLSS APOCC VISE	03/20/2010	$48.61
	THE CHRONICLE	03/24/2010	$82.50
	SHARP BUS SYS CAROLINAS	03/25/2010	$302.75
			$481.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	ANDOVER CORPORATION	03/01/2010	$14.36
	DKC DIGI KEY CORP	03/04/2010	$402.31
	DOCUDESK	03/05/2010	$23.94
	E SHOP	03/19/2010	$605.93
	ACTION ELECTRONICS	03/31/2010	$50.90
			$1,097.44
JOHNELL BROOKS	MANPOWER	03/04/2010	$358.38
	MANPOWER	03/11/2010	$162.90
	THE GERONTOLOGICAL SOC	03/16/2010	$15.00
	THE GERONTOLOGICAL SOC	03/16/2010	$15.00
	THE GERONTOLOGICAL SOC	03/16/2010	$25.00
	THE GERONTOLOGICAL SOC	03/16/2010	$15.00
	MANPOWER	03/18/2010	$358.38
	CABLEORGANIZER 866 222 00	03/22/2010	$31.47
	BUYASAFE.COM	03/22/2010	$147.60
	BROOKSTONE 20300702035	03/22/2010	$51.29
	MANPOWER	03/25/2010	$358.38
	GTC CE	03/30/2010	$239.00
			$1,777.40
JONATHAN SIMPSON	WAL-MART #3222	03/01/2010	$36.72
	DIXIE RUBBER AND PLASTICS	03/01/2010	$72.08
	LOWES #03071	03/10/2010	$242.04
	LOWES #03071	03/26/2010	$24.72
	RYERSON-SOUTHEAST	03/29/2010	$1,378.24
			$1,753.80
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/03/2010	$26.18
	DMI DELL HIGHER EDUC	03/04/2010	$154.07
	DMI DELL HIGHER EDUC	03/10/2010	$941.23
	DMI DELL HIGHER EDUC	03/10/2010	$7,566.25
	DMI DELL HIGHER EDUC	03/10/2010	$2,115.44
	SIMULIA	03/11/2010	$1,860.00
	DMI DELL HIGHER EDUC	03/13/2010	$9,240.51
	DMI DELL HIGHER EDUC	03/13/2010	$6,930.39
	DMI DELL HIGHER EDUC	03/13/2010	$1,070.00
	POWER ACADEMY TD USA	03/12/2010	$1,200.00
	CLEMSON APPLE STORE	03/17/2010	$347.75
	ALTAIR ENGINEERING INC	03/19/2010	$2,000.00
	DMI DELL HIGHER EDUC	03/30/2010	$138.53
			$33,590.35
JORGE CALZADILLA	BRIGHT SETTINGS LINEN	02/26/2010	$588.85
	AMAZON MKTPLACE PMTS	03/01/2010	$9.84
	AMAZON MKTPLACE PMTS	03/02/2010	$94.98
	FIRST AID SUPPLIES ONLIN	03/03/2010	$56.66
	AMAZON MKTPLACE PMTS	03/09/2010	$40.48
	BEST BUY 00005207	03/09/2010	$337.05
	AMAZON MKTPLACE PMTS	03/10/2010	$98.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	ATTM 836177810NBI	03/12/2010	$37.97
	CAREERBUILDER COM	03/15/2010	$780.00
	US DIGITAL MEDIA INC	03/22/2010	$138.44
	PAYPAL INK4 INC	03/26/2010	$21.40
			$2,204.65
JOSEPH D CULIN	MARION DAVIS INC	02/26/2010	$89.85
	STAPLES 00111807	02/26/2010	$64.35
	WAL-MART #1123	02/26/2010	$24.34
	BIO QUIP PRODUCTS INC	03/08/2010	$229.32
	WM SUPERCENTER	03/09/2010	$23.54
	BIO QUIP PRODUCTS INC	03/16/2010	$657.16
			$1,088.56
JOSEPH D LANHAM	PAKMAIL	03/08/2010	$34.50
	ACT NATIONAL WILDLIFE	03/13/2010	$100.00
	SENECA AUTO SALES INC	03/27/2010	$400.00
	DELTA AIR 0067877787342	03/29/2010	$631.90
	FORESTRY SUPPLIERS	03/29/2010	$724.93
	CABELAS.COM 115508238	03/30/2010	$206.92
			$2,098.25
JOVANNA KING	USPS 45168006329807708	03/01/2010	$89.60
	SPIRIT TELECOM	03/09/2010	$2.53
	UPS 1Z278R000191676929	03/14/2010	$14.98
	USPS 45168006329807708	03/18/2010	$8.55
			$115.66
JOY ACREE MOSS	VZWRLSS APOCC VISE	03/12/2010	$836.91
	BLUE RIDGE ELECTRIC COOP	03/17/2010	$1,739.11
	FORT HILL - WEB PAYMENT	03/17/2010	$5,000.00
	FORT HILL - WEB PAYMENT	03/17/2010	$5,000.00
	FORT HILL - WEB PAYMENT	03/17/2010	$1,946.21
	FORT HILL - WEB PAYMENT	03/17/2010	$311.67
	PAZDAN-SMITH GROUP INC	03/22/2010	$2,470.00
	KYOCERA MITA AMERICA INC	03/24/2010	$458.18
			$17,762.08
JOY RODATZ	CONFERENCE DIRECT	03/11/2010	$950.00
	PAYPAL INK4 INC	03/11/2010	$18.73
	SOCIETY OF PLASTICS ENG	03/12/2010	$365.00
	S.A.M.P.E. INTERNATIONAL	03/17/2010	$150.00
	ASEE	03/17/2010	$85.00
	SOCIETY OF PLASTICS ENG	03/24/2010	$109.00
	CACHE CORPORATION	03/25/2010	$550.00
	AMERICAN NUCLEAR SOCIETY	03/25/2010	$140.00
			$2,367.73
JUANG HORNG CHONG	LOWES #00603	03/03/2010	$91.58
	BIO QUIP PRODUCTS INC	03/03/2010	$713.74
	WAL-MART #0630	03/04/2010	$153.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$958.68
JUDY PILGRIM	STAPLES 00111807	03/01/2010	$150.50
	WM SUPERCENTER	03/11/2010	$20.33
	STAPLES 00111807	03/17/2010	$74.19
			$245.02
JULIA FRUGOLI	FISHER SCI CHI	02/26/2010	$37.17
	UCD CEVS - TOUCHNET	03/04/2010	$400.00
	PERKIN ELMER ANALYTICAL	03/05/2010	$85.60
	INTEGRATED DNA TECHNLGS	03/10/2010	$35.31
	QIAGEN INC.	03/11/2010	$234.65
	FISHER SCI ATL	03/18/2010	$61.61
	SIGMA ALDRICH US	03/18/2010	$38.73
	FISHER SCI ATL	03/20/2010	$87.01
	VWR INTERNATIONAL INC	03/19/2010	$156.80
	PHYTOTECHNOLOGY LABORATO	03/22/2010	$38.24
	VWR INTERNATIONAL INC	03/26/2010	$45.40
	INGLES STORE #53	03/26/2010	$10.14
	FISHER SCI ATL	03/30/2010	$177.08
			$1,407.74
JULIA KERRIGAN	PAYPAL MAGEEDESIGN	03/02/2010	$55.00
	ELECTRON MICROSCOPY SCIEN	03/16/2010	$30.61
	PUB GOUVERNEMENTALES	03/17/2010	$68.24
	TRI-COUNTY ACE BLDRS S	03/19/2010	$38.80
			$192.65
JULIE NORTHCUTT	WM SUPERCENTER	02/26/2010	$195.59
	FISHER SCI ATL	03/03/2010	$326.50
	FISHER SCI ATL	03/03/2010	$247.13
	FISHER SCI ATL	03/04/2010	$77.10
	FISHER SCI ATL	03/11/2010	$290.64
	INSTITUTE OF FOOD TECH	03/18/2010	$450.00
	INST FOOD TECHNOLGST	03/18/2010	$175.00
	3MStPau KM86278 JULIE	03/24/2010	$754.35
			$2,516.31
KAREN B GIBSON	PAYPAL SOUTHCAROLI	03/15/2010	$10.00
			$10.00
KAREN HALL	EAST PARK PRINTING	02/26/2010	$433.35
	THE UPS STORE #3497	03/01/2010	$77.43
	CLEMSON-UNIV-BOOKS #4900	03/01/2010	$214.32
	CONSTANT CONTACT 1	03/26/2010	$40.00
			$765.10
KAREN L ADDIS	NASULGC	03/27/2010	$350.00
			$350.00
KAREN L. RIGGINS	F + W - CONSUMER	02/25/2010	$69.00
	AMERICAN INST OF GRAPHIC	03/04/2010	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	FEDEX 871569357134	03/07/2010	$17.25
	FELLERS INC 01 OF 01	03/05/2010	$1,375.75
	AMAZON MKTPLACE PMTS	03/05/2010	$100.90
	GLODAN COM	03/10/2010	$199.50
	CASE ONLINE	03/12/2010	$146.00
	FEDEX 793344506094	03/14/2010	$32.37
	EAST PARK PRINTING	03/15/2010	$4.28
	XEROX CORPORATION-CREDIT	03/26/2010	$791.10
	STAMATS COMMUNICATIONS,	03/26/2010	$159.00
	PIEDMONT PLASTICS GR #05	03/29/2010	$988.65
			$3,938.80
KAREN LANNING	E M SULLIVAN ASSOCIATES	02/28/2010	$261.14
	FEDEX 864032511753	02/26/2010	$33.66
	CLEMSON RM	03/01/2010	$137.69
	OFFICEMAX CT IN#104951	03/01/2010	$31.54
	OFFICEMAX CT IN#355522	03/04/2010	$386.03
	AMERICAN CONCRETE INST.	03/04/2010	$437.00
	BLACK ELECTRICAL SUPPLY I	03/05/2010	$71.62
	AMAZON MKTPLACE PMTS	03/05/2010	$49.85
	NCSU MCKIMMON CTR	03/05/2010	$350.00
	AMAZON MKTPLACE PMTS	03/08/2010	$28.50
	OFFICEMAX CT IN#403550	03/09/2010	$343.12
	AMER SOC CIVIL ENGINEERS	03/09/2010	$220.00
	OFFICEMAX CT IN#449966	03/09/2010	$136.18
	ASTM FEES/PUBLICATIONS	03/11/2010	$75.00
	FEDEX 793342141611	03/14/2010	$20.16
	FEDEX 793346678824	03/14/2010	$9.99
	EARTHQUAKE ENG RS INST	03/12/2010	$250.00
	AMERICAN CONCRETE INSTIT	03/15/2010	$1,551.00
	Amazon.com	03/16/2010	$111.38
	FEDEX 306814010000339	03/17/2010	$19.98
	AMAZON MKTPLACE PMTS	03/17/2010	$43.99
	OFFICEMAX CT IN#614619	03/17/2010	$126.15
	BUILDERS FIRST SOUR	03/18/2010	$926.51
	FEDEX 793350521446	03/18/2010	$10.21
	NRMCA	03/18/2010	$395.00
	OFFICEMAX CT IN#682458	03/19/2010	$139.70
	AMERICAN ASSN AIRPORT EXE	03/20/2010	$500.00
	AMS INC.	03/23/2010	$1,496.85
	BENTLEY SYSTEMS, INC.	03/24/2010	$1,590.00
	AMER SOC CIVIL ENGINEERS	03/28/2010	$220.00
	SURVEYMONKEY.COM/HELP	03/26/2010	$200.00
	HAYES INSTRUMENT CO. INC.	03/26/2010	$77.09
	AMAZON MKTPLACE PMTS	03/30/2010	$52.01
	ASME	03/30/2010	$20.00
	ELSEVIER LTD	03/29/2010	$410.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,732.23
KAREN WOOLSEY	THE HOME DEPOT #1109	02/26/2010	$28.82
	PAYPAL SOUTHCAROLI	03/01/2010	$150.00
	KYOCERA MITA AMERICA INC	03/03/2010	$492.36
	SC DEPT OF COMMERCE	03/04/2010	$180.00
	TARGET 00013193	03/04/2010	$225.94
	TARGET 00013193	03/04/2010	$130.75
	QUESTIONPRO.COM	03/09/2010	$15.00
	ADT SECURITY SERVICES	03/10/2010	$545.67
	FEDEX 870678248583	03/10/2010	$6.32
	USPS 45181202229832466	03/10/2010	$5.54
	ATT BILL PAYMENT	03/17/2010	$181.95
	FEDEX 870678248594	03/18/2010	$6.32
	CONNECTOR 2000 ASSOCIATIO	03/18/2010	$25.00
	AMAZON MKTPLACE PMTS	03/19/2010	$74.85
	ATT BILL PAYMENT	03/23/2010	$181.95
	ATT BILL PAYMENT	03/23/2010	$55.17
	ATT BILL PAYMENT	03/23/2010	$40.99
	ATT BILL PAYMENT	03/23/2010	$1,105.13
	ATT BILL PAYMENT	03/23/2010	$59.04
	PITNEY BOWES	03/24/2010	$38.47
	KONICA MINOLTA BUSINESS	03/25/2010	$47.22
	Amazon.com	03/30/2010	$17.64
	DELTA AIR 0067752367531	03/29/2010	$819.50
			$4,433.63
KARISSA R ULMER	SPIRIT TELECOM	02/26/2010	$19.47
	ATT BILL PAYMENT	02/26/2010	$142.73
	SPIRIT TELECOM	03/09/2010	$9.45
	ATT BILL PAYMENT	03/09/2010	$142.24
	THE BOOKWORM	03/11/2010	$172.54
	BESTBUYCOM 88994009	03/11/2010	$33.46
	LOW COUNTRY LU00702027	03/19/2010	$170.00
	POLLOCK COMPANY	03/19/2010	$97.84
	USPS 45016006235334796	03/25/2010	$96.80
			$884.53
KARON DONALD	KYOCERA MITA AMERICA INC	03/05/2010	$138.77
			$138.77
KATE TROELSTRA	ACADEMIC IMPRESSIONS	03/03/2010	$725.00
	ACADEMIC CAREERS ONLINE	03/04/2010	$165.00
			$890.00
KATHARINE BAYLESS	ALAMO RENT-A-CAR	03/01/2010	$49.78
	VZWRLSS-IVR VE	03/18/2010	$48.61
	NASULGC	03/25/2010	$120.00
	VERIZON	03/24/2010	$68.71
	1800GOFEDEX 10010007	03/24/2010	$10.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BAYLESS	STAPLES 00102186	03/24/2010	$44.51
			$342.21
KATHERINE L CASON	WM SUPERCENTER	02/27/2010	$131.44
	BEST BUY 00005207	02/27/2010	$388.97
	OFFICEMAX CT IN#388081	03/05/2010	$363.32
	OFFICEMAX CT IN#374438	03/05/2010	$173.52
	Amazon.com	03/15/2010	$12.61
	SURVEYMONKEY.COM/HELP	03/13/2010	$180.05
	SURVEYMONKEY.COM/HELP	03/13/2010	$19.95
	Amazon.com	03/16/2010	$363.88
	AT&T TLG GAC	03/20/2010	$59.01
	BESTBUYCOM 88994009	03/26/2010	$237.41
	ADA-MEMBERSHIP	03/30/2010	$326.00
			$2,256.16
KATHERINE VINSON	OFFICEMAX CT IN#233773	02/26/2010	$566.19
	STAPLES 00111807	02/25/2010	$19.06
	PERFORMANCE CHEVROLET	02/26/2010	$313.99
	DESIGN LAB INC-GVILLE OFF	02/26/2010	$20.14
	VZWRLSS-IVR VE	02/26/2010	$151.43
	COMMUNICATION SERVICE CEN	03/02/2010	$353.28
	PERFORMANCE CHEVROLET	03/02/2010	$37.70
	OFFICE MAX	03/01/2010	$129.11
	GAL GALLS INC	03/02/2010	$47.31
	CLEMSON AUTO PARTS	03/02/2010	$71.56
	DESIGN LAB INC-GVILLE OFF	03/02/2010	$150.34
	TRI-COUNTY ACE BLDRS S	03/03/2010	$31.24
	PERFORMANCE CHEVROLET	03/04/2010	$90.64
	OFFICEMAX CT IN#389898	03/05/2010	$36.17
	WWW.COMPUMATICTIME.COM	03/08/2010	$46.95
	PERFORMANCE CHEVROLET	03/08/2010	$42.27
	S C L E O A	03/08/2010	$60.00
	PERFORMANCE CHEVROLET	03/09/2010	$56.95
	PAYPAL TELEMARKTEC	03/09/2010	$156.94
	PERFORMANCE CHEVROLET	03/09/2010	$17.87
	STEVE'S TIRE & SERVICE	03/09/2010	$221.60
	WM SUPERCENTER	03/10/2010	$12.50
	WAL-MART #1123	03/10/2010	$127.23
	WAL-MART #0396	03/10/2010	$47.72
	STEVE'S TIRE & SERVICE	03/11/2010	$24.49
	GAL GALLS INC	03/11/2010	$473.12
	JERRY CAINS AUTO BODY	03/12/2010	$703.56
	DESIGN LAB INC-GVILLE OFF	03/12/2010	$35.62
	ATT BILL PAYMENT	03/12/2010	$177.10
	STEVE'S TIRE & SERVICE	03/15/2010	$53.50
	ACCU-TECH	03/09/2010	$94.31
	STEVE'S TIRE & SERVICE	03/15/2010	$246.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	XEROX CORP. XCS/RBO	03/15/2010	$311.79
	ACCU-TECH	03/12/2010	$1,474.46
	STEVE'S TIRE & SERVICE	03/16/2010	$24.49
	ANDERSON AUTO PARTS #16	03/16/2010	$22.67
	ACCU-TECH	03/12/2010	$76.40
	ACCU-TECH	03/10/2010	$152.35
	STEVE'S TIRE & SERVICE	03/16/2010	$62.40
	WAL-MART #3222	03/18/2010	$7.93
	COMMUNICATION SERVICE CEN	03/18/2010	$320.51
	DESIGN LAB INC-GVILLE OFF	03/18/2010	$975.19
	STEVE'S TIRE & SERVICE	03/22/2010	$24.49
	ACCU-TECH	03/19/2010	$246.89
	THE HOME DEPOT #1130	03/25/2010	$46.19
	DMI DELL HIGHER EDUC	03/30/2010	$2,321.64
			$10,683.38
KATHERINE WEEKS	FOOD LION #2678	03/23/2010	$5.09
			$5.09
KATHLEEN A RICHARDSON	OFFICEDESIGNS.COM	02/26/2010	$1,926.00
	SPIE-INTL SOCIETY OPT ENG	02/26/2010	$720.00
	ATLANTA FIXTURE & SALES C	02/26/2010	$1,657.43
	ALM LLC	02/27/2010	$10.67
	SILICON MOUNTAIN MEMORY	03/01/2010	$46.76
	PAYPAL INK4 INC	03/02/2010	$56.40
	SIMA S ENTERPRISES LLC	03/02/2010	$44.95
	SCRIBENDI.COM	03/03/2010	$116.32
	POWER STREAM TECHNOL	03/02/2010	$61.32
	EAST PARK PRINTING	03/04/2010	$337.05
	SILICON MOUNTAIN MEMORY	03/05/2010	$473.52
	GOODFELLOW	03/05/2010	$519.65
	PC MALL GOV 67	03/05/2010	$384.82
	KONICA MINOLTA BUSINESS	03/09/2010	$105.08
	KONICA MINOLTA BUSINESS	03/09/2010	$148.70
	GREENVILLE FLUID SYS TECH	03/08/2010	$11.31
	SHARP BUS SYS CAROLINAS	03/09/2010	$379.87
	BESTBUYCOM 88994009	03/10/2010	$667.64
	SILICON MOUNTAIN MEMORY	03/10/2010	$196.75
	Amazon.com	03/11/2010	$80.25
	AMAZON MKTPLACE PMTS	03/11/2010	$253.77
	Amazon.com	03/11/2010	$297.00
	TED PELLA INC	03/11/2010	$82.83
	VIROSTAT	03/12/2010	$190.00
	MINARIK CORPORATION	03/15/2010	$120.90
	SHELDON MFG	03/17/2010	$99.02
	CAPITOL VACUUM	03/17/2010	$171.21
	UPS 0000W0043Y	03/21/2010	$8.03
	MAGNETSENGC	03/22/2010	$68.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A RICHARDSON	SDL ATLAS	03/23/2010	$1,481.64
	ORB AP1101013MHZI35U	03/23/2010	$6.99
	UNITED AIR 0168600040577	03/23/2010	$586.70
	DMI DELL HIGHER EDUC	03/25/2010	$81.84
	STAPLES DIRECT00209908	03/24/2010	$136.71
	WAL-MART #3222	03/25/2010	$28.13
	STAPLES DIRECT00209908	03/24/2010	$106.55
	BESTBUYCOM 88994009	03/26/2010	$149.78
	MAGNETIC SENSOR SYSTEMS	03/26/2010	$81.04
	DOVER PUBLICATIONS	03/30/2010	$84.95
	CLEMSON APPLE STORE	03/30/2010	$149.63
	PAYPAL UHAFELI	03/30/2010	$416.05
			$12,545.41
KATHLEEN A. LEYLEK	FIND GREAT PEOPLE	02/26/2010	$450.84
	ANDA	02/26/2010	$123.22
	ANDA	02/28/2010	$278.26
	KYOCERA MITA AMERICA INC	03/01/2010	$306.56
	KYOCERA MITA AMERICA INC	03/01/2010	$313.79
	LORMAN EDUCATION SERVICE	03/02/2010	$199.00
	MANPOWER	03/04/2010	$1,535.50
	AMER ACAD OF FAMILY PHYS	03/04/2010	$595.00
	FIND GREAT PEOPLE	03/05/2010	$372.81
	IMAGISTICS	03/06/2010	$26.99
	ANDA	03/05/2010	$515.69
	IMAGISTICS	03/06/2010	$245.07
	HP DIRECT-PUBLICSECTOR	03/06/2010	$1,548.29
	NATIONAL REGISTER	03/08/2010	$210.00
	BRAINSTORM	03/08/2010	$42.48
	BRAINSTORM	03/09/2010	$475.96
	ASRT	03/09/2010	$105.00
	VZWRLSS APOCC VISE	03/10/2010	$37.04
	APA BOOKS DUES JRNLS CE	03/10/2010	$818.00
	ATTAWAY INC	03/10/2010	$109.56
	MANPOWER	03/11/2010	$1,494.37
	FIND GREAT PEOPLE	03/15/2010	$439.28
	PAYPAL INK4 INC	03/16/2010	$11.77
	NATL STDNT CLEARINGHOUSE	03/18/2010	$8.00
	NATL STDNT CLEARINGHOUSE	03/18/2010	$8.00
	ANDA	03/17/2010	$216.39
	MANPOWER	03/18/2010	$1,078.58
	Amazon.com	03/19/2010	$467.69
	Amazon.com	03/19/2010	$68.42
	ACHA E BUSINESS	03/22/2010	$1,608.00
	FIND GREAT PEOPLE	03/22/2010	$447.95
	APPIC	03/22/2010	$515.00
	ATTAWAY INC	03/23/2010	$19.77
	ANDA	03/24/2010	$148.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA MITA AMERICA INC	03/25/2010	$310.54
	KYOCERA MITA AMERICA INC	03/25/2010	$315.11
	PSYCHOLOGICAL ASSESSMENT	03/25/2010	$110.00
	MANPOWER	03/25/2010	$846.77
	ANDA	03/27/2010	$522.54
	FIND GREAT PEOPLE	03/26/2010	$782.00
	NASPA E-COMMERCE	03/25/2010	$99.00
	S CAROLINA MEDICAL ASSOC	03/30/2010	$395.00
	AMHCA	03/30/2010	$455.00
			$18,677.09
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	02/26/2010	$14.19
	LOWES #03071	03/10/2010	$178.75
	PAYPAL CARNIVOROUS	03/25/2010	$250.00
			$442.94
KATHRYN BLACK	FAST SIGNS	03/19/2010	$324.87
			$324.87
KATHY B LUSK	AMERICAN AI 0017571918669	02/26/2010	$528.90
	AGENT FEE 8900519167748	02/26/2010	$40.00
	KYOCERA MITA AMERICA INC	03/01/2010	$495.74
	KYOCERA MITA AMERICA INC	03/01/2010	$323.38
	DIAMOND SPRINGS WATER	03/02/2010	$52.06
	DIAMOND SPRINGS WATER	03/02/2010	$17.44
	THOMSON WEST TCD	03/04/2010	$207.58
	STATACORP LP	03/05/2010	$179.00
	AMERICAN ACCTNG ASSOC	03/08/2010	$195.00
	TENNESSEE SOCIETY OF CPAS	03/09/2010	$25.00
	EASTERN FINANCE A01 OF 01	03/09/2010	$182.00
	AMAZON MKTPLACE PMTS	03/17/2010	$6.03
	AMAZON MKTPLACE PMTS	03/17/2010	$7.48
	Amazon.com	03/18/2010	$38.60
	AMAZON MKTPLACE PMTS	03/19/2010	$64.99
	Amazon.com	03/25/2010	$22.71
	UNIV.BOCCONI AMMINISTRAZI	03/24/2010	$641.31
	KYOCERA MITA AMERICA INC	03/25/2010	$262.47
	KYOCERA MITA AMERICA INC	03/25/2010	$355.15
	INST OF CERTIFIED MGMT	03/26/2010	$128.00
	INST OF CERTIFIED MGMT	03/26/2010	$98.00
	DIAMOND SPRINGS WATER	03/30/2010	$17.44
	DIAMOND SPRINGS WATER	03/30/2010	$20.00
	DIAMOND SPRINGS WATER	03/30/2010	$15.00
	DIAMOND SPRINGS WATER	03/30/2010	$4.95
	DIAMOND SPRINGS WATER	03/30/2010	$9.90
			$3,938.13
KATHY HEADLEY	AMERICAN EDUC RESEARCH AS	03/12/2010	$165.00
	DELTA AIR 0062323643569	03/12/2010	$297.40
	ALAN	03/16/2010	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$562.40
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	03/04/2010	$51.23
	OFFICEMAX CT IN#482108	03/11/2010	$303.80
			$355.03
KATHY P MOORE	UPS 000057RW02	02/28/2010	$235.41
	LABCHEM, INC.	03/03/2010	$89.86
	LECO CORPORATION	03/03/2010	$368.89
	FISHER SCI ATL	03/05/2010	$1,787.65
	UPS 000057RW02	03/07/2010	$165.75
	HIGH PURITY STANDARDS	03/06/2010	$91.46
	UPS 000057RW02	03/14/2010	$440.08
	WM SUPERCENTER	03/15/2010	$38.42
	LECO CORPORATION	03/15/2010	$590.63
	FISHER SCI ATL	03/16/2010	$352.95
	CITY OF CLEMSON	03/15/2010	$46.53
	ELEMENTAR AMERICAS INC	03/17/2010	$692.59
	WATER & POWER TECH INC	03/17/2010	$172.27
	WATER & POWER TECH INC	03/17/2010	$160.50
	UPS 000057RW02	03/21/2010	$329.91
	AGVISE LABORATORIES	03/19/2010	$2,104.86
	KYOCERA MITA AMERICA INC	03/23/2010	$31.36
	BI-LO 539	03/25/2010	$53.68
	UPS 000057RW02	03/28/2010	$306.77
	NATIONAL WELDERS #25	03/26/2010	$1,486.65
	NATIONAL WELDERS #25	03/26/2010	$252.92
	NATIONAL WELDERS #25	03/26/2010	$151.36
	FISHER SCI ATL	03/27/2010	$79.78
	FISHER SCI ATL	03/27/2010	$1,325.00
			$11,355.28
KATIE GIACALONE	NCSU SOIL SCIENCE INT	03/10/2010	$35.00
			$35.00
KATIE HILL	UNITED AIR 0167466665568	02/25/2010	$427.80
	AGENT FEE 0167466665557	02/25/2010	$18.00
	AGENT FEE 0167466665568	02/25/2010	$18.00
	AGENT FEE 0167466665556	02/25/2010	$18.00
	AGENT FEE 0167466665567	02/25/2010	$18.00
	UNITED AIR 0167466665557	02/25/2010	$427.80
	AGENT FEE 0167466665561	02/25/2010	$18.00
	AGENT FEE 0067466665589	02/25/2010	$15.00
	UNITED AIR 0167466665556	02/25/2010	$427.80
	UNITED AIR 0167466665566	02/25/2010	$427.80
	UNITED AIR 0167466665567	02/25/2010	$427.80
	AGENT FEE 0167466665566	02/25/2010	$18.00
	UNITED AIR 0167466665561	02/25/2010	$427.80
	DELTA AIR 0067467079758	03/01/2010	$706.30
	AGENT FEE 0067467079758	03/01/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0017467255322	03/03/2010	$25.00
	AMERICAN AI 0017467255322	03/03/2010	$498.90
	DELTA AIR 0067466463198	02/22/2010	$150.00
	AGENT FEE 0017467255323	03/03/2010	$25.00
	DELTA AIR 0067466834812	02/26/2010	$337.00
	AMERICAN AI 0017467255321	03/03/2010	$498.90
	AGENT FEE 0017467255321	03/03/2010	$25.00
	DELTA AIR 0067466665589	02/25/2010	$222.00
	AMERICAN AI 0017467255323	03/03/2010	$498.90
	DELTA AIR 0067467465495	03/04/2010	$398.80
	AGENT FEE 0377467465482	03/04/2010	$25.00
	USAIRWAYS 0377467465482	03/04/2010	$692.30
	AGENT FEE 0067467465495	03/04/2010	$25.00
	AGENT FEE 0377467465649	03/05/2010	$25.00
	USAIRWAYS 0377467465649	03/05/2010	$1,140.30
	USPS 45168006329807708	03/09/2010	$176.00
	DELTA AIR 0067467898948	03/10/2010	$396.30
	DELTA AIR 0067467898952	03/10/2010	$396.30
	DELTA AIR 0067467898951	03/10/2010	$396.30
	AGENT FEE 0067467898919	03/10/2010	$25.00
	AGENT FEE 0067467898948	03/10/2010	$25.00
	AGENT FEE 0067467898951	03/10/2010	$25.00
	AGENT FEE 0067467898952	03/10/2010	$25.00
	DELTA AIR 0067467898919	03/10/2010	$403.30
	DELTA AIR 0067468094919	03/11/2010	$749.40
	AGENT FEE 0067468094919	03/11/2010	$35.00
	DELTA AIR 0067468094975	03/12/2010	$604.30
	AGENT FEE 0067468094975	03/12/2010	$10.00
	HACKNEY PUBLICATIONS	03/15/2010	$195.00
	DELTA AIR 0067468308513	03/15/2010	$992.80
	AGENT FEE 0067468308513	03/15/2010	$35.00
	AGENT FEE 0067468308510	03/15/2010	$15.00
	AGENT FEE 2207468308515	03/15/2010	$35.00
	LUFTHANSA 2207468308515	03/15/2010	$1,476.00
	USAIRWAYS 0377468539509	03/17/2010	$263.30
	USAIRWAYS 0377468539491	03/17/2010	$263.30
	AGENT FEE 0377468539451	03/17/2010	$10.00
	AGENT FEE 0377468539509	03/17/2010	$10.00
	AGENT FEE 0377468539491	03/17/2010	$10.00
	UNITED AIR 0167468758118	03/19/2010	$384.30
	DELTA AIR 0067468539650	03/18/2010	$720.75
	DELTA AIR 0067468539651	03/18/2010	$780.75
	AGENT FEE 0067468539651	03/18/2010	$35.00
	AGENT FEE 0067468757904	03/18/2010	$25.00
	AGENT FEE 0067468539650	03/18/2010	$35.00
	DELTA AIR 0067468757904	03/18/2010	$154.70
	AGENT FEE 0167468758118	03/19/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0377469000395	03/23/2010	$10.00
	USAIRWAYS 0377469000395	03/23/2010	$975.30
	DELTA AIR 0067468308510	03/15/2010	$190.00
	AIRTRANAIR 3320083603798	03/24/2010	$367.40
	AGENT FEE 8900512340381	03/24/2010	$25.00
	DELTA AIR 0068600972309	03/26/2010	$588.80
	AGENT FEE 0068600972277	03/26/2010	$10.00
	AGENT FEE 0068600972309	03/26/2010	$25.00
	DELTA AIR 0068600972277	03/26/2010	$420.80
			$19,353.30
KATIE RHODES	RC RICOH CORP	03/17/2010	$78.84
	RC RICOH CORP	03/17/2010	$46.89
			$125.73
KAY L WALL	ALA ANNUAL CONFERENCE	02/26/2010	$185.00
			$185.00
KEITH JONES	SYN TECH SYSTEMS INC	03/04/2010	$36.00
	DRI WWW.ELEMENT5.INFO	03/04/2010	$249.00
	AMAZON MKTPLACE PMTS	03/17/2010	$85.07
	GOOGLE SketchUp Pro	03/17/2010	$285.00
	CLEMSON APPLE STORE	03/22/2010	$9.63
	WWW.NEWEGG.COM	03/24/2010	$20.97
			$685.67
KEITH MURPHY	AWL PRENTICE HALL	03/23/2010	$326.17
			$326.17
KELLY L WILLIAMS	AMERICAN AI 0012358263017	02/25/2010	$299.30
	AMERICAN AI 0012358263016	02/25/2010	$299.30
	LINDS WORLD IMPLEX	02/26/2010	$164.45
	SSG SPORT SUPPLY GROUP	03/03/2010	$156.77
	SSG SPORT SUPPLY GROUP	03/05/2010	$236.11
	SSG SPORT SUPPLY GROUP	03/05/2010	$1,156.85
	LINDS WORLD IMPLEX	03/08/2010	$104.65
	BRUNSWICKBWL &BILLIARD	03/17/2010	$915.33
	AED SUPERSTORE	03/24/2010	$590.00
			$3,922.76
KELLY P LEWIS	BLUEBIRD NURSERY INC	03/08/2010	$762.36
			$762.36
KENDALL KIRK	WM SUPERCENTER	02/26/2010	$161.51
	WM SUPERCENTER	03/12/2010	$18.18
	LOWES #03071	03/12/2010	$555.65
	THE HOME DEPOT #6918	03/16/2010	$128.00
	HARBOR FREIGHT TOOLS 96	03/16/2010	$342.98
	THE TOOL SHED	03/16/2010	$272.97
	THE TOOL SHED	03/16/2010	$63.59
			$1,542.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA BUMPUS	BI-LO 539	03/01/2010	$95.57
	WM SUPERCENTER	03/01/2010	$163.84
	DOLRTREE 2832 00028324	03/01/2010	$12.12
			$271.53
KENNA MOREHOUSE	USAIRWAYS 0372380593957	03/02/2010	$280.90
	OFFICEMAX CT IN#467632	03/10/2010	$43.08
	AIRTRANAIR 3327745673533	03/10/2010	$295.40
	USPS 45168006329807708	03/15/2010	$15.35
	THE UPS STORE #3497	03/15/2010	$21.80
	USAIRWAYS 0377747994880	03/18/2010	$297.90
	UPS 0000X77813	03/21/2010	$26.02
	PAYPAL INK4 INC	03/22/2010	$23.54
	USAIRWAYS 0372382933175	03/23/2010	$405.90
	USPS 45168006329807708	03/25/2010	$35.20
			$1,445.09
KENNETH A CHRISTENSEN	INGLES #94	03/03/2010	$7.76
	FEDEX 793321006012	03/07/2010	$46.95
	CELLSIGNAL.COM	03/08/2010	$777.00
	GOOGLE In vitro Scien	03/25/2010	$232.80
	GOOGLE Prem Office	03/25/2010	$407.07
			$1,471.58
KENNETH B PRUITT JR	LAPTOP BATTERY PROS	03/16/2010	$65.00
			$65.00
KENNETH L HALL	SANDHILL TELEPHONE COOPER	03/01/2010	$150.16
	MGI AL-SC-TRI MEDIA CO	03/03/2010	$52.95
	PEE DEE PUBLISHING	03/03/2010	$38.00
	SPIRIT TELECOM	03/08/2010	$0.90
	FLORENCE MEDIA	03/08/2010	$60.00
	PAGELAND PROGRESSIVE JOU	03/09/2010	$65.00
	KYOCERA MITA AMERICA INC	03/17/2010	$47.21
	OFFICE WORKS CAROLINA	03/22/2010	$72.28
			$486.50
KENNETH W MOORE	BARBIZON CHARLOTTE INC	02/26/2010	$45.34
	PRODUCTIONS UNLIMITED, IN	03/01/2010	$188.41
	CINTAS #216	03/02/2010	$46.56
	MILLER BROTHERS	03/02/2010	$2,474.40
	BARBIZON CHARLOTTE INC	03/04/2010	$72.61
	PRODUCTIONS UNLIMITED, IN	03/04/2010	$149.50
	HAVE FULFILL	03/05/2010	$636.25
	PRODUCTIONS UNLIMITED, IN	03/05/2010	$277.37
	BARBIZON CHARLOTTE INC	03/05/2010	$31.80
	CINTAS #216	03/12/2010	$38.00
	VZWRLSS APOCC VISE	03/16/2010	$80.63
	CINTAS #216	03/17/2010	$38.00
	PRODUCTIONS UNLIMITED, IN	03/18/2010	$775.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	03/23/2010	$38.00
	CINTAS #216	03/30/2010	$38.00
			$4,930.44
KERN T COX	PRATT INDUSTRIES	03/01/2010	$832.09
	LOWES #03071	03/02/2010	$14.95
	TRI-COUNTY ACE BLDRS S	03/02/2010	$28.88
	FEDEX 793306828008	03/03/2010	$6.29
	BOBST GROUP USA INC	03/13/2010	$391.59
	CONSTANT CONTACT 1	03/22/2010	$75.00
			$1,348.80
KERRY S SMITH	INTEGRATED DNA TECHNLGS	03/08/2010	$56.71
	FEDEX 798469074600	03/18/2010	$8.93
	GENSCRIPT	03/18/2010	$1,161.60
	FISHER SCI ATL	03/25/2010	$297.22
			$1,524.46
KEVIN DALE LAYFIELD	NACTA	02/25/2010	$25.00
	LYNDA.COM	03/23/2010	$25.00
			$50.00
KEVIN DELORENZO	OREILLY AUTO 00021865	03/10/2010	$19.24
			$19.24
KEVIN M MCKENZIE	BEST BUY 00005207	03/19/2010	$143.09
	STAPLES 00111807	03/23/2010	$355.08
			$498.17
KIM ALEXANDER	AMAZON MKTPLACE PMTS	03/10/2010	$6.94
	USPS 45786006729830486	03/10/2010	$45.39
	USPS 45168006329807708	03/12/2010	$13.65
	ATTM 823040819 NBI	03/13/2010	$57.44
			$123.42
KIM PHILLIPS	AMAZON MKTPLACE PMTS	02/27/2010	$88.98
	OLYMPUS NDT INC	02/26/2010	$83.80
	EDM EDMUND OPTICS	03/03/2010	$71.22
	BENTLEY PUBLISHER01 OF 01	03/03/2010	$187.80
	RADIOSHACK.COM	03/04/2010	$61.35
	CAD SOLUTIONS, LLC	03/04/2010	$55.00
	ALL-SPEC STATIC CONTROL	03/03/2010	$169.78
	DKC DIGI KEY CORP	03/05/2010	$27.08
	WW GRAINGER	03/05/2010	$5.72
	MAHA ENERGY CORP	03/05/2010	$130.90
	WW GRAINGER	03/05/2010	$256.52
	WW GRAINGER	03/05/2010	$1,842.04
	WW GRAINGER	03/05/2010	$199.49
	MSC INDUSTRIAL SUPPLY	03/05/2010	$173.31
	RADIOSHACK.COM	03/05/2010	$19.07
	CAD SOLUTIONS, LLC	03/05/2010	$710.00
	AMAZON MKTPLACE PMTS	03/08/2010	$143.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	SKILLPATH SEMINARS MAIN	03/08/2010	$199.00
	Amazon.com	03/09/2010	$50.76
	TTC TRAVERS TOOL CO	03/08/2010	$124.44
	SKILLPATH SEMINARS MAIN	03/08/2010	$33.81
	AMRCN AUTO CNTRL COUNCIL	03/09/2010	$400.00
	THE HOME DEPOT 1119	03/08/2010	$147.47
	THE HOME DEPOT 1119	03/08/2010	$98.36
	VALUE PLACE HOTEL (GREENV	03/08/2010	$194.41
	PAYPAL SMARTIMPORT	03/09/2010	$543.00
	VALUE PLACE HOTEL (GREENV	03/08/2010	$194.41
	MCMASTER-CARR	03/08/2010	$85.50
	VALUE PLACE HOTEL (GREENV	03/08/2010	$194.41
	DATAQINSTRUMENTS	03/09/2010	$118.39
	TTC TRAVERS TOOL CO	03/09/2010	$116.24
	WW GRAINGER	03/08/2010	$64.98
	MEASUREMNT COMPUTNG	03/09/2010	$618.50
	MSC INDUSTRIAL SUPPLY	03/08/2010	$173.31
	SPIRIT TELECOM	03/09/2010	$39.81
	THE HOME DEPOT 1119	03/09/2010	$393.27
	HANCOCK FABRICS 1443	03/09/2010	$51.34
	JIT INDUSTRIES	03/10/2010	$1,380.53
	AMRCN AUTO CNTRL COUNCIL	03/11/2010	$400.00
	WW GRAINGER	03/10/2010	$38.96
	Amazon.com	03/12/2010	$99.49
	WWW.NEWEGG.COM	03/12/2010	$509.95
	THE HOME DEPOT 1119	03/11/2010	$105.28
	FEDEX 798466411620	03/14/2010	$17.89
	VALUE PLACE HOTEL (GREENV	03/12/2010	$148.50
	MCMASTER-CARR	03/11/2010	$1,958.30
	SUPERLOGICS	03/12/2010	$71.47
	PAYPAL RLMOTORS	03/11/2010	$265.00
	JIT INDUSTRIES	03/15/2010	$197.79
	TOYOTA TIS TECH SERV	03/16/2010	$75.00
	WWW.NEWEGG.COM	03/16/2010	$522.56
	MCMASTER-CARR	03/15/2010	$125.09
	Amazon.com	03/17/2010	$326.96
	PACE TECHNOLOGIES	03/17/2010	$274.84
	VALUE PLACE HOTEL (GREENV	03/16/2010	$194.41
	LIVERPOOL UNI	03/17/2010	$45.98
	DELTA AIR 0062323843596	03/16/2010	$257.90
	THE HOME DEPOT 1119	03/16/2010	$109.00
	Amazon.com	03/18/2010	$361.95
	WWW.NEWEGG.COM	03/18/2010	$149.98
	FEDEX 798475012479	03/18/2010	$8.12
	W W GRAINGER 916	03/18/2010	$256.75
	W W GRAINGER 916	03/18/2010	$124.56
	DELTA AIR 0067861353321	03/18/2010	$545.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	03/18/2010	$212.32
	JOHN M. ELLSWORTH CO INC	03/19/2010	$81.20
	FEDEX 798479141186	03/21/2010	$29.83
	YOUNG OFFICE ENVIRONMENTS	03/19/2010	$134.93
	AGENT FEE 8900519266772	03/18/2010	$40.00
	AIRTRANAIR 3320083283990	03/18/2010	$237.40
	AMAZON MKTPLACE PMTS	03/22/2010	$51.99
	THE GREAT ESCAPE	03/23/2010	$553.24
	DELTA AIR 0067861353364	03/22/2010	$1,027.62
	DSPACE INC.	03/22/2010	$725.00
	AGENT FEE 0067861353364	03/22/2010	$50.00
	AGENT FEE 8900519266785	03/22/2010	$40.00
	DKC DIGI KEY CORP	03/25/2010	$51.51
	ANDERSON USED AUTO	03/25/2010	$598.50
	SPECTRA INTEGRATED SYSTEM	03/25/2010	$205.00
	NEWARK US 00000109	03/25/2010	$24.46
	AAAS SCIENCE MAG	03/25/2010	$146.00
	LUFTHANSA 2207861353363	03/22/2010	$263.85
	DELTA AIR 0062323087059	03/25/2010	$374.90
	MCMASTER-CARR	03/26/2010	$101.46
	WWW.NEWEGG.COM	03/28/2010	$104.99
	PLASTIXS	03/26/2010	$60.71
	W W GRAINGER 916	03/25/2010	$1,313.16
	AMAZON MKTPLACE PMTS	03/29/2010	$96.94
	SKILLPATH SEMINARS MAIN	03/29/2010	$70.91
	SAE INTERNATIONAL	03/31/2010	$80.00
	SENSORTECH	03/30/2010	$450.00
	FASCO TECUMSEH PRD C	03/30/2010	$1,071.05
	NEWARK US 00000109	03/30/2010	$185.75
	EDM EDMUND OPTICS	03/30/2010	$50.00
			$25,071.69
KIMBERLY C KEASLER	ACM SIG CONFERENCES	02/26/2010	$760.00
	ACM SIG CONFERENCES	02/26/2010	$760.00
			$1,520.00
KIMBERLY COLLINS	FEDEX 865815206648	03/05/2010	$48.70
	FEDEX 865815206637	03/05/2010	$59.70
	OFFICEMAX CT IN#410605	03/08/2010	$642.12
	BI-LO 539	03/09/2010	$65.04
	OFFICEMAX CT IN#522097	03/12/2010	$2,415.91
	OFFICEMAX CT IN#519633	03/12/2010	$289.76
	FEDEX 869465353050	03/17/2010	$22.70
	OFFICEMAX CT IN#833966	03/29/2010	$57.71
			$3,601.64
KIMBERLY DAWN ARP	CONNECTOR 2000 ASSOCIATIO	03/16/2010	$25.00
			$25.00
KIMBERLY S PAUL	SIGMA ALDRICH US	03/03/2010	$205.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	INVITROGEN 19087051	03/04/2010	$291.58
	FISHER SCI ATL	03/05/2010	$510.83
	VWR INTERNATIONAL INC	03/17/2010	$347.09
	NATIONAL WELDERS #08	03/17/2010	$29.38
	INVITROGEN 19178684	03/24/2010	$227.91
	FISHER SCI ATL	03/26/2010	$197.90
	SIGMA ALDRICH US	03/26/2010	$131.04
	SIGMA ALDRICH US	03/29/2010	$158.98
	FISHER SCI ATL	03/30/2010	$247.68
	WAKO CHEMICALS INC	03/30/2010	$215.00
			$2,563.16
KRISTEN DAVIS WELCH	WAL-MART #1035	02/26/2010	$205.46
	DELTA AIR 0068207521501	02/28/2010	$23.00
	DELTA AIR 0068207182022	03/04/2010	$25.00
	FOOD LION #2670	03/07/2010	$34.35
	WAL-MART #0631	03/08/2010	$37.63
	TARGET 00013490	03/15/2010	$3.77
			$329.21
KRISTIN M GOODENOW	OFFICEMAX CT IN#161355	03/02/2010	$128.40
	CDW GOVERNMENT	03/26/2010	$19.96
			$148.36
KRISTINA M. JURECEK	GEORGIA AQUARIUM INC	02/26/2010	$715.00
	DELTA AIR 0067741910353	02/25/2010	$363.30
	AMAZON MKTPLACE PMTS	02/26/2010	$439.43
	DELTA AIR 0067741910354	02/25/2010	$363.30
	SIMULAIDS, INC.	03/01/2010	$317.85
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	YAHOO! TRAVEL	03/01/2010	$13.98
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	NORTHLAND CABLE TV HQ	03/01/2010	$24.85
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	PAYPAL INK4 INC	03/02/2010	$23.54
	DELTA AIR 0067742946580	03/01/2010	$331.30
	NORTHLAND CABLE TV HQ	03/01/2010	$21.12
	NORTHLAND CABLE TV HQ	03/01/2010	$21.43
	NORTHLAND CABLE TV HQ	03/01/2010	$22.11
	DELTA AIR 0067742946579	03/01/2010	$331.30
	GEORGIA AQUARIUM INC	03/03/2010	$84.00
	WORLD OF COCA COLA ECOMM	03/05/2010	$35.00
	ACT IPA/USA	03/05/2010	$104.95
	N C T M	03/09/2010	$186.00
	N C T M	03/09/2010	$265.00
	N C T M	03/09/2010	$186.00
	AMERICAN EDUC RESEARCH AS	03/08/2010	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA M. JURECEK	CARRIAGE HOUSE PAP	03/10/2010	$74.85
	DAVIS BUSINESS SYSTEMS	03/10/2010	$47.62
	PAYPAL INK4 INC	03/15/2010	$23.54
	PD JEWLR-- Maxine Apke	03/14/2010	$279.00
	USAIRWAYS 0377747135156	03/15/2010	$527.90
	USAIRWAYS 0377747135158	03/15/2010	$527.90
	USAIRWAYS 0377747135157	03/15/2010	$527.90
	ACORN NATURALISTS-INTE	03/16/2010	$51.86
	USAIRWAYS 0372382827204	03/22/2010	$150.00
	INTLREADING	03/23/2010	$390.00
	INTLREADING	03/23/2010	$390.00
	USAIRWAYS 0372382827206	03/22/2010	$150.00
	USAIRWAYS 0372382827205	03/22/2010	$150.00
	BILTMORE ESTATE TIC	03/23/2010	$602.00
	ETS MAJOR FIELD TESTS	03/24/2010	$300.00
	SCHOLASTIC BOOK CLUB	03/25/2010	$612.00
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$56.57
	ACORN NATURALISTS-INTE	03/26/2010	$37.35
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
	NORTHLAND CABLE TV HQ	03/26/2010	$55.89
			$9,409.78
KRISTINE VERNON	VWR INTERNATIONAL INC	03/25/2010	$36.26
	VWR INTERNATIONAL INC	03/25/2010	$49.39
			$85.65
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	03/10/2010	$25.00
	INVITROGEN 19161943	03/24/2010	$788.61
			$813.61
KYLENE B HOLBROOK	KYOCERA MITA AMERICA INC	03/01/2010	$356.38
	DOLRTREE 2579 00025791	03/05/2010	$9.54
	OCONEE WELDING SUPPLY INC	03/08/2010	$52.47
	OCONEE WELDING SUPPLY INC	03/08/2010	$69.06
	WM SUPERCENTER	03/08/2010	$23.78
	ATTAWAY INC	03/09/2010	$19.77
	INK 4 INC.	03/15/2010	$11.77
	ATTAWAY INC	03/23/2010	$9.88
	KYOCERA MITA AMERICA INC	03/26/2010	$369.66
	ANDERSON AUTO PARTS #16	03/29/2010	$34.80
			$957.11
L RAY HUBBARD JR	TRI - STAR IMPORTS	03/04/2010	$5.70
	TERRY'S WELDING SERVICE	03/18/2010	$1,500.00
	LOWES #03071	03/23/2010	$95.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.93
LAKENDRA WORKMAN	EPICENTRE TECH CORP.	03/10/2010	$462.00
	DMI DELL SM BUS	03/13/2010	$134.61
	SANTA CRUZ BIOTECHNOLOGY	03/12/2010	$283.50
	APPLIED BIOSYSTEMS	03/12/2010	$430.50
	FISHER SCI ATL	03/17/2010	$48.64
	FISHER SCI ATL	03/17/2010	$26.88
	AMERICAN PEPTIDE CO INC	03/18/2010	$225.00
	FISHER SCI ATL	03/19/2010	$26.88
	NEW ENGLAND BIOLABS, INC	03/23/2010	$80.00
	FISHER SCI ATL	03/30/2010	$79.72
			$1,797.73
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	03/05/2010	$16.01
	TRI-COUNTY ACE BLDRS S	03/16/2010	$3.20
	STAPLES 00111807	03/28/2010	$6.35
			$25.56
LAMBERT MCCARTY	SFG ETSC 2010S	02/25/2010	$599.06
	LOWES #01635	03/17/2010	$238.46
	TIGER TOWN GRAPHICS	03/17/2010	$231.12
	GOLF COURSE SUPERINTENDEN	03/18/2010	$65.00
	LOWES #01635	03/27/2010	$189.61
	DTI DAY-TIMERS INC	03/29/2010	$33.11
			$1,356.36
LANA J TIETJEN	PIGGLY WIGGLY 021	03/04/2010	$3.91
	WAL-MART #1829	03/26/2010	$16.05
			$19.96
LANCE BEECHER	RESTEK CORPORATIO	03/25/2010	$505.79
			$505.79
LANE D MILLER	TRI-COUNTY ACE BLDRS S	02/26/2010	$3.73
	TRI-COUNTY ACE BLDRS S	02/26/2010	$7.25
	MARION DAVIS INC	02/25/2010	$72.86
	TRI-COUNTY ACE BLDRS S	02/26/2010	$2.57
	TRI-COUNTY ACE BLDRS S	02/26/2010	$224.68
	MARION DAVIS INC	02/25/2010	$29.10
	TRI-COUNTY ACE BLDRS S	02/26/2010	$56.85
	PERFORMANCE CHEVROLET	03/02/2010	$1,272.78
	TRI-COUNTY ACE BLDRS S	03/02/2010	$16.02
	PERFORMANCE CHEVROLET	03/02/2010	$63.00
	TRI-COUNTY ACE BLDRS S	03/03/2010	$5.23
	TRI-COUNTY ACE BLDRS S	03/03/2010	$32.13
	TRI-COUNTY ACE BLDRS S	03/03/2010	$5.65
	LOWES #03071	03/04/2010	$405.53
	TRI-COUNTY ACE BLDRS S	03/04/2010	$35.29
	TRI-COUNTY ACE BLDRS S	03/04/2010	$21.38
	TRI-COUNTY ACE BLDRS S	03/06/2010	$1.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	03/05/2010	$0.21
	TRI-COUNTY ACE BLDRS S	03/06/2010	$23.50
	TRI-COUNTY ACE BLDRS S	03/06/2010	$33.32
	TRI-COUNTY ACE BLDRS S	03/05/2010	$34.20
	TRI-COUNTY ACE BLDRS S	03/05/2010	$9.62
	TRI-COUNTY ACE BLDRS S	03/05/2010	$9.08
	TRI-COUNTY ACE BLDRS S	03/06/2010	$37.41
	TRI-COUNTY ACE BLDRS S	03/05/2010	$96.76
	TRI-COUNTY ACE BLDRS S	03/05/2010	$10.54
	TRI-COUNTY ACE BLDRS S	03/09/2010	$5.87
	MARION DAVIS INC	03/08/2010	$88.64
	PERFORMANCE CHEVROLET	03/09/2010	$46.15
	MARION DAVIS INC	03/09/2010	$10.85
	TRI-COUNTY ACE BLDRS S	03/11/2010	$27.80
	TRI-COUNTY ACE BLDRS S	03/11/2010	$18.18
	TRI-COUNTY ACE BLDRS S	03/13/2010	$22.98
	TRI-COUNTY ACE BLDRS S	03/12/2010	$27.39
	TRI-COUNTY ACE BLDRS S	03/13/2010	$14.97
	TRI-COUNTY ACE BLDRS S	03/13/2010	$34.63
	TRI-COUNTY ACE BLDRS S	03/12/2010	$12.82
	TRI-COUNTY ACE BLDRS S	03/13/2010	$20.18
	TRI-COUNTY ACE BLDRS S	03/12/2010	$20.84
	TRI-COUNTY ACE BLDRS S	03/13/2010	$11.55
	TRI-COUNTY ACE BLDRS S	03/16/2010	$10.69
	TRI-COUNTY ACE BLDRS S	03/16/2010	$57.76
	BUILDERS FIRST SOUR	03/16/2010	$89.65
	TRI-COUNTY ACE BLDRS S	03/16/2010	$25.12
	TRI-COUNTY ACE BLDRS S	03/16/2010	$4.80
	TRI-COUNTY ACE BLDRS S	03/16/2010	$4.79
	TRI-COUNTY ACE BLDRS S	03/17/2010	$44.33
	TRI-COUNTY ACE BLDRS S	03/17/2010	$13.89
	TRI-COUNTY ACE BLDRS S	03/17/2010	$3.20
	TRI-COUNTY ACE BLDRS S	03/17/2010	$13.63
	TRI-COUNTY ACE BLDRS S	03/18/2010	$16.03
	TRI-COUNTY ACE BLDRS S	03/18/2010	$59.56
	TRI-COUNTY ACE BLDRS S	03/18/2010	$44.38
	TRI-COUNTY ACE BLDRS S	03/18/2010	$58.68
	TRI-COUNTY ACE BLDRS S	03/18/2010	$3.73
	MARION DAVIS INC	03/18/2010	$55.65
	TRI-COUNTY ACE BLDRS S	03/19/2010	$4.28
	TRI-COUNTY ACE BLDRS S	03/19/2010	$16.66
	TRI-COUNTY ACE BLDRS S	03/19/2010	$3.20
	TRI-COUNTY ACE BLDRS S	03/19/2010	$7.48
	MARION DAVIS INC	03/18/2010	$157.16
	TRI-COUNTY ACE BLDRS S	03/19/2010	$0.71
	LOWES #03071	03/23/2010	$105.93
	WAL-MART #3222	03/23/2010	$316.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	03/22/2010	$28.91
	TRI-COUNTY ACE BLDRS S	03/24/2010	$66.88
	TRI-COUNTY ACE BLDRS S	03/24/2010	$0.81
	TRI-COUNTY ACE BLDRS S	03/24/2010	$3.73
	MARION DAVIS INC	03/23/2010	$35.70
	BUILDERS FIRST SOUR	03/24/2010	$25.33
	TRI-COUNTY ACE BLDRS S	03/24/2010	$25.62
	MARION DAVIS INC	03/23/2010	$110.24
	TRI-COUNTY ACE BLDRS S	03/24/2010	$22.21
	TRI-COUNTY ACE BLDRS S	03/24/2010	$34.75
	TRI-COUNTY ACE BLDRS S	03/25/2010	$44.15
	TRI-COUNTY ACE BLDRS S	03/25/2010	$1.71
	TRI-COUNTY ACE BLDRS S	03/25/2010	$47.56
	TRI-COUNTY ACE BLDRS S	03/25/2010	$4.16
	TRI-COUNTY ACE BLDRS S	03/27/2010	$97.31
	TRI-COUNTY ACE BLDRS S	03/26/2010	$88.39
	TRI-COUNTY ACE BLDRS S	03/26/2010	$36.36
	TRI-COUNTY ACE BLDRS S	03/26/2010	$16.56
	TRI-COUNTY ACE BLDRS S	03/27/2010	$23.53
	TRI-COUNTY ACE BLDRS S	03/26/2010	$94.19
	TRI-COUNTY ACE BLDRS S	03/26/2010	$14.41
	AUTOMOTIVE REPAIR SERVICE	03/30/2010	$94.50
	TRI-COUNTY ACE BLDRS S	03/30/2010	$73.71
	MARION DAVIS INC	03/29/2010	$3.96
	AUTOMOTIVE REPAIR SERVICE	03/30/2010	$269.88
			$5,256.12
LARRY DOOLEY	IRONMTN ONLINE BACKUP	02/27/2010	$24.95
	IEEE PRODUCTS & SERVICES	03/03/2010	$327.00
	SYX TIGERDIRECT.COM	03/03/2010	$188.37
	DRI DROBO	03/02/2010	$832.23
	DRI DROBO	03/03/2010	$13.72
	IRONMTN ONLINE BACKUP	03/30/2010	$24.95
			$1,411.22
LARRY W OLSON	AMERICAN ANGUS ASSOC	03/22/2010	$2.00
			$2.00
LAURA HUPP	UPS 1ZF661V80394723123	02/28/2010	$6.87
	UPS 1ZF661V80392573932	02/28/2010	$5.09
	UPS 1ZF661V80396687286	02/28/2010	$5.08
	JAMES F MARTIN INN	02/26/2010	$199.80
	UPS 1ZF661V80796605295	03/07/2010	$8.33
	UPS 1ZF661V80398727309	03/07/2010	$5.33
	WM SUPERCENTER	03/10/2010	$52.90
	UPS 1ZF661V80295983325	03/14/2010	$16.40
	JERRY CAINS AUTO BODY	03/16/2010	$497.95
			$797.75
LAURIE A. HAUGHEY	UPS 0000F661V7	02/28/2010	$16.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A. HAUGHEY	SWAPDRIVE IOMEGA	03/06/2010	$17.95
	KYOCERA MITA AMERICA INC	03/05/2010	$120.83
	AMAZON MKTPLACE PMTS	03/08/2010	$10.39
	STAPLES 00118018	03/08/2010	$15.89
	SPIRIT TELECOM	03/09/2010	$2.80
	Amazon.com	03/13/2010	$479.46
	UPS 0000F661V7	03/14/2010	$23.27
	MANPOWER	03/24/2010	$198.56
	KYOCERA MITA AMERICA INC	03/24/2010	$11.50
	MANPOWER	03/24/2010	$179.34
			$1,076.70
LAWRENCE R ALLEN	USAIRWAYS 0377744318322	03/05/2010	$741.10
	USAIRWAYS 0377744318323	03/05/2010	$741.10
	CLEMSON-UNIV-BOOKS #4900	03/08/2010	$63.52
			$1,545.72
LEAH GREGORY	IN SITU INC	03/18/2010	$1,203.04
			$1,203.04
LEE A CRANDALL	WWW.NEWEGG.COM	02/26/2010	$316.50
	HEALTH EDCO	02/25/2010	$244.89
	HEALTH EDCO	02/25/2010	$24.56
	OFFICEMAX CT IN#280414	03/02/2010	$48.02
	ROSETTA STONE	03/04/2010	$514.21
	EDWARDS MEDICAL SUPPLY	03/05/2010	$885.35
	AMERICAN ACADEMY OF HLTH	03/08/2010	$450.00
	Amazon.com	03/10/2010	$53.72
	CAMPUS COPY SHOP	03/09/2010	$233.00
	FEDEX 849976892119	03/10/2010	$6.42
	EDWARDS MEDICAL SUPPLY	03/11/2010	$87.33
	Amazon.com	03/11/2010	$134.06
	CLEMSON-UNIV-BOOKS #4900	03/11/2010	$13.48
	BODYTRONICS.COM	03/12/2010	$199.50
	CRUCIAL.COM-LEXARMEDIA	03/14/2010	$102.98
	APHA EDONOR-EDUES-EPUBS	03/16/2010	$60.95
	WWW.FACTORYOUTLETSTORE	03/17/2010	$21.95
	APHA EDONOR-EDUES-EPUBS	03/16/2010	$81.95
	DELTA AIR 0067747649620	03/17/2010	$434.80
	Amazon.com	03/23/2010	$89.95
	OFFICEMAX CT IN#741217	03/23/2010	$147.74
	INKHEAD, INC.	03/24/2010	$252.53
	PBD PUBLIC HEALTH ASSO	03/25/2010	$60.95
	INKHEAD, INC.	03/26/2010	$19.94
	AMZ NCHEC, INC	03/29/2010	$110.90
	AUPHA	03/30/2010	$600.00
			$5,195.68
LEE GALLOWAY	USPS 45294095519802925	03/02/2010	$2.41
	USPS 45294095519802925	03/03/2010	$2.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	03/10/2010	$5.00
	USPS 45294095519802925	03/12/2010	$4.90
	USPS 45294095519802925	03/15/2010	$4.90
	USPS 45294095519802925	03/17/2010	$5.00
	USPS 45294005029805496	03/23/2010	$2.24
	WOODARDS AUTOMOTVE REPAIR	03/22/2010	$54.32
	WM SUPERCENTER	03/25/2010	$6.45
	USPS 45294095519802925	03/26/2010	$4.90
			$92.53
LEE MORRISSET	TRI-COUNTY ACE BLDRS S	03/16/2010	$23.53
	ANDERSON AUTO PARTS #16	03/17/2010	$95.95
			$119.48
LEE MORRISSEY	CONTINENTAL 0057466487323	02/25/2010	$1,095.30
	AGENT FEE 0057466487323	02/25/2010	$30.00
	AGENT FEE 0377466487396	03/02/2010	$30.00
	USAIRWAYS 0377466487396	03/02/2010	$448.30
	USAIRWAYS 0377466487471	03/04/2010	$446.80
	AGENT FEE 0377466487471	03/04/2010	$30.00
	AGENT FEE 0067466487470	03/04/2010	$30.00
	OFFICEMAX CT IN#354533	03/05/2010	$439.93
	DELTA AIR 0067466487470	03/04/2010	$289.80
	OFFICEMAX CT IN#440089	03/10/2010	$33.00
	OFFICEMAX CT IN#479136	03/11/2010	$246.07
	BRITISH A 1257861353302	03/11/2010	$1,229.62
	AGENT FEE 8900519167785	03/11/2010	$50.00
	OFFICEMAX CT IN#738574	03/19/2010	$93.46
	OFFICEMAX CT IN#685618	03/19/2010	$106.99
	OFFICEMAX CT IN#685235	03/19/2010	$37.61
	OFFICEMAX CT IN#824886	03/27/2010	$348.83
			$4,985.71
LEIGH ANNE CLARK	BRITTMOORE ANIMAL	02/26/2010	$392.20
	FEDEX 871384773309	02/26/2010	$26.57
	USPS 45168006329807708	03/05/2010	$9.82
	FEDEX 870987548194	03/05/2010	$58.86
	FISHER SCI ATL	03/16/2010	$126.76
	FISHER SCI ATL	03/18/2010	$102.76
	FISHER SCI ATL	03/19/2010	$132.58
	FISHER SCI ATL	03/20/2010	$125.12
	FISHER SCI ATL	03/20/2010	$285.57
	FISHER SCI ATL	03/23/2010	$32.62
	FISHER SCI ATL	03/24/2010	$89.69
	FEDEX 871329102442	03/25/2010	$54.13
	INTEGRATED DNA TECHNLGS	03/30/2010	$60.72
			$1,497.40
LEIGH DODSON	BEST BUY 00009530	03/13/2010	$48.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$48.47
LEIGH WALKER	OFFICE MAX	03/02/2010	$37.44
	WWW.SKYPE.COM	03/02/2010	$10.00
	WWW.SKYPE.COM	03/02/2010	$10.00
	USPS 45654001129800695	03/16/2010	$50.00
	ATT BILL PAYMENT	03/16/2010	$337.15
	LOWES #00559	03/17/2010	$80.19
	OFFICE MAX	03/19/2010	$6.03
	BI-LO 655	03/22/2010	$6.71
	WM SUPERCENTER	03/23/2010	$24.49
	PSA PUBLISHING/BULLETIN	03/24/2010	$62.00
	SPIRIT TELECOM	03/24/2010	$16.61
	REID'S #2612	03/25/2010	$9.50
	IMAGISTICS	03/06/2010	$99.07
	WAL-MART #0616	03/30/2010	$25.68
			$774.87
LEN MCCALL	OFFICEMAX CT IN#237019	02/26/2010	$540.43
	SPIRIT TELECOM	03/09/2010	$6.62
	CITY OF GREENVILLE BZ1	03/11/2010	$40.00
	GREATER GREENVILLE CHAMBE	03/22/2010	$400.00
	GSA BUSINESS	03/26/2010	$800.00
	CHARTER COMM	03/27/2010	$2,084.74
	ATT BILL PAYMENT	03/26/2010	$2,083.89
	COMM AND ELEC - GREER	03/26/2010	$99.00
	ATT BILL PAYMENT	03/26/2010	$2,199.46
	SPRINT WIRELESS	03/27/2010	$386.72
	THE GREENVILLE NEWS	03/29/2010	$26.00
	SC BIZ NEWS	03/29/2010	$49.95
			$8,716.81
LEON E. WILES	BEST BUY 00002493	03/07/2010	$73.63
	AMERICAN COUNCIL ON EDUCA	03/07/2010	$105.00
	ROWMAN LITTLEFIELD PUB	03/18/2010	$65.00
	ACT AABHE CONF. REGIST	03/25/2010	$417.80
	THE UPS STORE #3497	03/25/2010	$8.46
			$669.89
LEON RACKLEY	GRIFF'S FARM AND H	03/24/2010	$47.67
			$47.67
LESLIE E CONRAD	BI-LO 566	02/27/2010	$19.93
	BI-LO 566	02/28/2010	$23.92
	BI-LO 566	02/27/2010	$10.15
	BI-LO 566	03/06/2010	$10.27
	BI-LO 539	03/13/2010	$14.49
	BI-LO 539	03/19/2010	$22.68
	WAL-MART #3222	03/27/2010	$22.90
	THE PRINT HOUSE, LLC	03/26/2010	$53.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$177.34
LESLIE GODFREY	USPS 45181295519800374	03/05/2010	$18.25
			$18.25
LESLY TEMESVARI	INVITROGEN 19078887	03/02/2010	$212.93
	FISHER SCI HUS	03/04/2010	$746.21
	VWR INTERNATIONAL INC	03/10/2010	$925.77
	FISHER SCI ATL	03/10/2010	$483.03
	FISHER SCI ATL	03/11/2010	$107.88
	INVITROGEN 19144510	03/17/2010	$442.98
	FISHER SCI ATL	03/19/2010	$111.64
	ASU CLAS RESEARCH TECH SE	03/19/2010	$169.60
	FISHER SCI ATL	03/19/2010	$102.42
	FISHER SCI ATL	03/26/2010	$83.07
			$3,385.53
LETITIA J BASKETT	SPARKLE CAR WASH	03/22/2010	$13.95
			$13.95
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	03/25/2010	$13.72
			$13.72
LEWIS R WEBB	WW GRAINGER	03/17/2010	$263.38
			$263.38
LIANGJIANG WANG	ISIBM	03/29/2010	$1,250.00
			$1,250.00
LILLIAN BURNS	AMAZON MKTPLACE PMTS	03/04/2010	$48.48
	LINUX JOURNAL	03/09/2010	$53.45
	USAIRWAYS 0377746126027	03/11/2010	$696.80
	DELTA AIR 0067746135520	03/11/2010	$478.30
	TEXAS ENGINEERING EXPE	03/11/2010	$40.00
	FEDEX 793331639630	03/12/2010	$28.54
			$1,345.57
LILLIAN RUMSEY	VZWRLSS APOCC VISE	03/04/2010	$206.42
			$206.42
LINDA F ALLEN	NACUA	03/06/2010	$650.00
	THOMSON WEST TCD	03/09/2010	$226.84
	NACUA	03/11/2010	$735.00
	NACUA	03/19/2010	$550.00
	ONLINE EDU	03/24/2010	$255.00
	USAIRWAYS 0372383089254	03/24/2010	$359.60
	USAIRWAYS 0377877096728	03/26/2010	$454.90
	KRM INFORMATION SERVICES	03/25/2010	$265.00
	OFFICEMAX CT IN#833983	03/30/2010	$58.51
			$3,554.85
LINDA J RICE	KYOCERA MITA AMERICA INC	03/01/2010	$278.62
	KYOCERA MITA AMERICA INC	03/26/2010	$98.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$377.29
LINDA J WEIR	AT&T 7972310200001	02/26/2010	$211.77
	Amazon.com	02/28/2010	$245.89
	Amazon.com	03/03/2010	$117.38
	MANPOWER	03/04/2010	$407.25
	OMNI DEVELOPMENT INC.	03/04/2010	$539.76
	CHARTER COMM	03/08/2010	$35.71
	MANPOWER	03/11/2010	$407.25
	OFFICE DEPOT #379	03/11/2010	$111.28
	DELL SALES & SERVICE	03/15/2010	$107.00
	ATT BILL PAYMENT	03/15/2010	$239.06
	ATT BILL PAYMENT	03/15/2010	$235.50
	DELL SALES & SERVICE	03/16/2010	$26.75
	ATT BILL PAYMENT	03/15/2010	$84.39
	ATT BILL PAYMENT	03/15/2010	$1,209.24
	SPIRIT TELECOM	03/16/2010	$366.77
	ATT BUS PHONE PMT	03/16/2010	$421.30
	WM SUPERCENTER	03/16/2010	$106.16
	ATT BILL PAYMENT	03/16/2010	$1,303.64
	ATT BILL PAYMENT	03/16/2010	$85.37
	METROCALL/ARCH WIRE	03/16/2010	$529.36
	MORRIS COMMUNICATIONS	03/17/2010	$19.98
	Amazon.com	03/18/2010	$59.60
	AMAZON MKTPLACE PMTS	03/18/2010	$59.59
	MANPOWER	03/18/2010	$407.25
	DMI DELL CORP BUS	03/22/2010	$1,767.75
	DELL SALES & SERVICE	03/22/2010	$424.78
	CDW GOVERNMENT	03/23/2010	$1,508.38
	PAYPAL INK4 INC	03/24/2010	$30.50
	SHARP BUS SYS CAROLINAS	03/25/2010	$136.02
	AT&T 7972310200001	03/25/2010	$1,171.17
	MANPOWER	03/25/2010	$369.24
	CLEMSON APPLE STORE	03/25/2010	$149.74
	Amazon.com	03/26/2010	$84.95
			$12,979.78
LINDA NILSON	INFORMS	03/16/2010	$225.00
			$225.00
LINDA PARR	KYOCERA MITA AMERICA INC	03/01/2010	$1,160.00
	CLEMSON APPLE STORE	03/11/2010	$1,294.49
	Amazon.com	03/15/2010	$125.84
	DATAJOE LLC	03/23/2010	$349.00
			$2,929.33
LINDA PHELPS	FEDEX 868937665265	02/28/2010	$19.38
	FEDEX 868937665276	02/28/2010	$21.67
	FEDEX 868937665287	02/26/2010	$14.18
	TE CO LFG LLC	02/26/2010	$22.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	SIGMA ALDRICH US	03/01/2010	$201.45
	INGLES STORE #53	03/01/2010	$31.95
	INGLES STORE #53	03/01/2010	$18.59
	BI-LO 539	03/02/2010	$11.79
	FEDEX 868937665254	03/03/2010	$12.59
	SHERATON HOTEL GUNTER	03/03/2010	$742.52
	SHERATON HOTEL GUNTER	03/03/2010	$371.28
	ISTOCK INTERNATIONAL	03/03/2010	$18.25
	SHERATON HOTEL GUNTER	03/03/2010	$371.28
	OFFICEMAX CT IN#315350	03/03/2010	$94.31
	TRI-COUNTY ACE BLDRS S	03/04/2010	$43.09
	TEGRANT THERMOSAFE BR	03/05/2010	$34.03
	UPS 0000E148Y9	03/07/2010	$11.57
	WM SUPERCENTER	03/08/2010	$27.66
	OFFICEMAX CT IN#419552	03/09/2010	$266.46
	UPS 0000E148Y9	03/14/2010	$12.34
	FEDEX 868937665232	03/14/2010	$20.38
	TEGRANT THERMOSAFE BR	03/12/2010	$115.08
	TEGRANT THERMOSAFE BR	03/16/2010	$175.27
	TEGRANT THERMOSAFE BR	03/18/2010	$55.02
	CLEMSON-UNIV-BOOKS #4900	03/22/2010	$34.48
	BI-LO 539	03/22/2010	$7.94
	TEGRANT THERMOSAFE BR	03/24/2010	$166.75
	OFFICEMAX CT IN#798679	03/25/2010	$159.09
			$3,080.70
LISA J BAIN	INGLES STORE #53	02/26/2010	$10.34
	EMD CHEMICALS	02/26/2010	$22.00
	EMD CHEMICALS	02/26/2010	$89.00
	BIO RAD	03/03/2010	$122.15
	CONFERENCE AND CONT ED	03/05/2010	$50.00
	SIGMA ALDRICH US	03/10/2010	$34.95
	FISHER SCI ATL	03/11/2010	$89.98
	FISHER SCI ATL	03/12/2010	$80.56
	INGLES STORE #53	03/12/2010	$13.96
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$283.50
	EMD CHEMICALS	03/15/2010	$22.00
	EMD CHEMICALS	03/15/2010	$179.00
	ABCAM	03/16/2010	$354.00
	CALBIOTECH, INC.	03/17/2010	$300.00
	INTEGRATED DNA TECHNLGS	03/17/2010	$22.74
	FISHER SCI ATL	03/19/2010	$394.41
	INTEGRATED DNA TECHNLGS	03/22/2010	$74.90
	BIO RAD	03/23/2010	$252.43
	BIO RAD	03/24/2010	$202.61
	SA BIOSCIENCES	03/25/2010	$854.50
			$3,453.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	USPS.COM CLICK66100611	03/08/2010	$12.78
	CAMPUS COPY SHOP	03/09/2010	$555.87
	TOWN LODGE JHB INT	03/12/2010	$1,061.25
	MARRIOTT 33738 CHICAGO	03/14/2010	$114.52
	FEDEX 798461365051	03/17/2010	$58.39
	EXPEDIA 131490949952	03/18/2010	$38.00
	USAIRWAYS 0377747694004	03/17/2010	$857.50
	TRI-COUNTY ACE BLDRS S	03/19/2010	$8.86
	DELTA AIR 0068600063418	03/25/2010	$375.42
	AGENT FEE 0068600063423	03/25/2010	$18.00
	AGENT FEE 0068600063449	03/25/2010	$18.00
	DELTA AIR 0068600063432	03/25/2010	$375.42
	DELTA AIR 0068600063433	03/25/2010	$375.42
	AGENT FEE 0068600063428	03/25/2010	$18.00
	DELTA AIR 0068600063424	03/25/2010	$375.42
	DELTA AIR 0068600063434	03/25/2010	$375.42
	DELTA AIR 0068600063426	03/25/2010	$375.42
	AGENT FEE 0068600063418	03/25/2010	$18.00
	AGENT FEE 0068600063446	03/25/2010	$18.00
	AGENT FEE 0068600063439	03/25/2010	$18.00
	AGENT FEE 0068600063420	03/25/2010	$18.00
	AGENT FEE 0068600063444	03/25/2010	$18.00
	DELTA AIR 0068600063446	03/25/2010	$375.42
	DELTA AIR 0068600063441	03/25/2010	$375.42
	DELTA AIR 0068600063448	03/25/2010	$375.42
	AGENT FEE 8900503493726	03/26/2010	$6,800.00
	DELTA AIR 0068600063442	03/25/2010	$375.42
	DELTA AIR 0068600063443	03/25/2010	$375.42
	DELTA AIR 0068600063439	03/25/2010	$375.42
	DELTA AIR 0068600063420	03/25/2010	$375.42
	AGENT FEE 0068600063442	03/25/2010	$18.00
	AGENT FEE 0068600063419	03/25/2010	$18.00
	DELTA AIR 0068600063435	03/25/2010	$375.42
	AGENT FEE 0068600063424	03/25/2010	$18.00
	DELTA AIR 0068600063436	03/25/2010	$375.42
	AGENT FEE 0068600063443	03/25/2010	$18.00
	DELTA AIR 0068600063428	03/25/2010	$375.42
	AGENT FEE 0068600063425	03/25/2010	$18.00
	DELTA AIR 0068600063431	03/25/2010	$375.42
	DELTA AIR 0068600063423	03/25/2010	$375.42
	DELTA AIR 0068600063444	03/25/2010	$375.42
	AGENT FEE 0068600063448	03/25/2010	$18.00
	DELTA AIR 0068600063425	03/25/2010	$375.42
	AGENT FEE 0068600063433	03/25/2010	$18.00
	DELTA AIR 0068600063449	03/25/2010	$375.42
	AGENT FEE 0068600063436	03/25/2010	$18.00
	AGENT FEE 0068600063441	03/25/2010	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	AGENT FEE 0068600063431	03/25/2010	$18.00
	AGENT FEE 0068600063435	03/25/2010	$18.00
	DELTA AIR 0068600063419	03/25/2010	$375.42
	AGENT FEE 0068600063432	03/25/2010	$18.00
	AGENT FEE 0068600063426	03/25/2010	$18.00
	AGENT FEE 0068600063434	03/25/2010	$18.00
			$18,162.41
LYNN FOWLER	CLEMSON APPLE STORE	03/03/2010	$18.14
	THE UPS STORE #3497	03/08/2010	$178.27
	DELTA AIR 0067752297527	03/18/2010	$174.40
	UPS 0000F66E58	03/28/2010	$53.48
			$424.29
LYNNE N MARCUS	KYOCERA MITA AMERICA INC	03/01/2010	$55.06
	MYCOMPUTER	03/01/2010	$299.50
	PAYPAL INK4 INC	03/02/2010	$42.80
	CDW GOVERNMENT	03/16/2010	$45.63
	KYOCERA MITA AMERICA INC	03/25/2010	$119.68
	CONFERENCE PLUS INC.	03/25/2010	$59.00
	CLEMSON UNIVERSITY	03/26/2010	$15.00
			$636.67
MARCY OWENS	FISHER SCI ATL	02/26/2010	$515.92
	FISHER SCI ATL	02/27/2010	$332.81
	FISHER SCI ATL	02/26/2010	$188.48
	FISHER SCI ATL	03/03/2010	$266.03
	VWR INTERNATIONAL INC	03/06/2010	$52.96
	VWR INTERNATIONAL INC	03/10/2010	$55.30
	INVITROGEN 19115659	03/11/2010	$316.72
	SEROTEC INC	03/17/2010	$334.00
	FISHER SCI ATL	03/19/2010	$1,033.11
	ARBOR ASSAYS	03/25/2010	$335.00
	CAYMAN CHEMICAL, INC	03/25/2010	$1,322.00
			$4,752.33
MARGARET B PTACEK	FISHER SCI ATL	02/27/2010	$286.12
	FISHER SCI ATL	02/27/2010	$447.38
	APPLIED BIOSYSTEMS	02/26/2010	$888.50
	QIAGEN INC.	03/02/2010	$1,894.96
	FISHER SCI ATL	03/03/2010	$128.49
	FISHER SCI ATL	03/04/2010	$106.60
	FISHER SCI ATL	03/06/2010	$54.06
	FISHER SCI ATL	03/05/2010	$107.41
			$3,913.52
MARGE CONDRASKY	BI-LO 539	03/01/2010	$5.44
	BI-LO 539	03/02/2010	$137.05
	INGLES STORE #53	03/01/2010	$15.41
	BI-LO 539	03/03/2010	$9.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	SURVEYMONKEY.COM/HELP	03/03/2010	$59.85
	WHOLEFDS WDF 10224	03/03/2010	$48.89
	Amazon.com	03/04/2010	$19.67
	BI-LO 539	03/04/2010	$28.56
	WHOLEFDS WDF 10224	03/11/2010	$29.44
	BI-LO 539	03/11/2010	$18.94
	BI-LO 539	03/23/2010	$48.75
	BI-LO 539	03/23/2010	$26.49
	ISTOCK INTERNATIONAL	03/23/2010	$39.00
	WHOLEFDS WDF 10224	03/25/2010	$11.59
	BROOKFIELD ENGINEERING LA	03/25/2010	$2,485.00
	BI-LO 539	03/30/2010	$51.66
			$3,034.99
MARGIE SIPPLE	WM SUPERCENTER	03/09/2010	$21.37
	FOOD LION #2537	03/12/2010	$24.31
	ROCK HILL TELEPHONE CO.	03/12/2010	$44.05
	HANCOCK FABRICS 1580	03/14/2010	$11.95
	WM SUPERCENTER	03/15/2010	$7.46
	WAL-MART #4593	03/22/2010	$9.65
			$118.79
MARGUERITE PORTER	CABELAS INC. 115178290	03/04/2010	$158.08
	SHARP BUSINESS SYS-SC	03/05/2010	$83.46
	NATIONAL 4H COUNCIL SUPPL	03/05/2010	$59.75
	LOWES #03071	03/05/2010	$21.08
	DIAMOND SPRINGS WATER	03/08/2010	$22.97
	SPIRIT TELECOM	03/09/2010	$5.13
	PICKENS CHAMBER OF COMMER	02/19/2010	$40.00
	OFFICE MAX	03/16/2010	$60.74
	OLD TIME POTTERY 0031	03/15/2010	$7.79
	WADAYANEED	03/19/2010	$523.32
	EBAYS HALF.COM	03/22/2010	$14.74
	KAESER AND BLAIR INC	03/23/2010	$985.93
	TIGER TOWN GRAPHICS	03/25/2010	$160.50
	ATT BILL PAYMENT	03/26/2010	$165.84
			$2,309.33
MARIA MERCEDES ROSSI	WAL-MART #3222	02/25/2010	$19.26
	FLAGHOUSE INC	03/01/2010	$175.00
	FLAGHOUSE INC	03/01/2010	$175.00
	SOCIETY FOR NUTRITION EDU	03/03/2010	$50.00
	GLO GERM COMPANY	03/04/2010	$54.45
	WM SUPERCENTER	03/08/2010	$62.28
	WM SUPERCENTER	03/09/2010	$62.65
	USPS 45168006329807708	03/13/2010	$4.90
	INGLES STORE #53	03/17/2010	$43.84
	WM SUPERCENTER	03/23/2010	$16.14
	WM SUPERCENTER	03/26/2010	$53.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$717.26
MARILYN PETERS	ORIENTAL TRADING CO	02/25/2010	$30.93
	KONICA MINOLTA BUSINESS	03/02/2010	$223.17
	USPS 45914004829805314	03/03/2010	$132.00
	STOKES LOCK & KEY	03/04/2010	$39.55
	UGA CAES STORE	03/04/2010	$300.00
	WALTERBORO DO IT B	03/04/2010	$30.13
	USPS 45914004829805314	03/22/2010	$13.65
	WM SUPERCENTER	03/22/2010	$33.14
	OFFICEMAX CT IN#808495	03/26/2010	$99.76
	OFFICEMAX CT IN#817765	03/26/2010	$123.96
	SYX GLOBALINDUSTRIALEQ	03/29/2010	$135.17
			$1,161.46
MARJORIE PUTNAM	URBAN LAND INSTITUTE	03/06/2010	$35.00
	NONPROFITSOLUTIONS	03/17/2010	$100.00
	HP SERVICES	03/19/2010	$70.99
			$205.99
MARK C. THIES	B H THERMAL CORP	03/30/2010	$185.46
			$185.46
MARK FERGUSON	CASHE	03/01/2010	$275.00
	RED ROSE INN AND S	03/19/2010	$345.00
	RED ROSE INN AND S	03/19/2010	$345.00
	RED ROSE INN AND S	03/19/2010	$345.00
	RED ROSE INN AND S	03/19/2010	$345.00
	RED ROSE INN AND S	03/19/2010	$345.00
	RED ROSE INN AND S	03/19/2010	$345.00
	AIRTRANAIR 3327877681233	03/29/2010	$299.40
	AIRTRANAIR 3327877681234	03/29/2010	$299.40
	AIRTRANAIR 3327877681224	03/29/2010	$299.40
	AIRTRANAIR 3327877681220	03/29/2010	$299.40
	AIRTRANAIR 3327877681225	03/29/2010	$299.40
	TRAVELOCITY.COM	03/29/2010	$29.95
	AIRTRANAIR 3327877681223	03/29/2010	$299.40
	AIRTRANAIR 3327877681222	03/29/2010	$299.40
	AIRTRANAIR 3327877681221	03/29/2010	$299.40
	TRAVELOCITY.COM	03/29/2010	$29.95
			$4,800.10
MARK J SPEDE	ENTERPRISE RENT-A-CAR	02/27/2010	$271.13
	SHATTINGER MUSIC COMPA	02/27/2010	$400.00
	SHATTINGER MUSIC COMPA	02/27/2010	$65.42
	THE INN @ OLE MISS	02/27/2010	$288.90
	THE INN @ OLE MISS	02/27/2010	$288.90
	THE INN @ OLE MISS	02/27/2010	$288.90
	PAYPAL STEPHENSONM	03/04/2010	$84.00
	SHATTINGER MUSIC COMPA	03/04/2010	$348.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	IMAGISTICS	03/06/2010	$363.75
	STAPLES 00111807	03/10/2010	$47.64
	CAMPUS COPY SHOP	03/10/2010	$21.54
	MARIMBA ONE INC	03/12/2010	$220.00
	INK 4 INC.	03/17/2010	$450.47
	SHATTINGER MUSIC COMPA	03/23/2010	$99.02
	SMITH MICRO SOFTWARE INC	03/27/2010	$49.99
			$3,288.31
MARSHALL P WATT JR	LOWES #00728	02/26/2010	$13.08
	BEST BUY 00005207	02/26/2010	$201.38
	THE HOME DEPOT 1105	03/02/2010	$19.04
	PSA PUBLISHING/BULLETIN	03/03/2010	$90.00
	STAPLES DIRECT00209908	03/08/2010	$118.68
	FREDS 00010330	03/09/2010	$8.34
	PSA PUBLISHING/BULLETIN	03/13/2010	$11.00
			$461.52
MARTHA M BEASLEY	AGENT FEE 0067467784729	03/22/2010	$43.00
	DELTA AIR 0067467784729	03/22/2010	$461.10
			$504.10
MARTIN C. CLARK	DRI TASK ARCHITECT	03/01/2010	$1,004.99
	WM SUPERCENTER	03/11/2010	$55.38
	AMAZON MKTPLACE PMTS	03/24/2010	$1,894.85
	WWW.NEWEGG.COM	03/24/2010	$625.98
	AMAZON MKTPLACE PMTS	03/26/2010	$1,249.99
	APL APPLE ONLINE STORE	03/27/2010	$191.53
	APL APPLE ONLINE STORE	03/27/2010	$41.73
	THE UPS STORE #3497	03/30/2010	$28.30
	INFORMS	03/30/2010	$125.00
	INFORMS	03/30/2010	$125.00
	INFORMS	03/30/2010	$225.00
	INFORMS	03/30/2010	$125.00
	INFORMS	03/30/2010	$125.00
			$5,817.75
MARTIN F. BRABHAM	STAPLES 00118976	02/25/2010	$296.76
	THE MADREN CENTER	03/12/2010	$600.00
	IMAGISTICS	03/06/2010	$98.64
			$995.40
MARTINE LABERGE	FISHER SCI ATL	02/27/2010	$38.80
	DELTA AIR 0067742342920	02/26/2010	$291.30
	DELTA AIR 0067742393746	02/26/2010	$355.30
	DELTA AIR 0067752157906	02/27/2010	$784.30
	DELTA AIR 0067752145438	02/25/2010	$720.30
	DELTA AIR 0067742342919	02/26/2010	$291.30
	FEDEX 871752959512	02/26/2010	$38.21
	USAIRWAYS 0372380085934	02/25/2010	$538.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	VWR INTERNATIONAL INC	02/26/2010	$173.22
	DELTA AIR 0067742342918	02/26/2010	$291.30
	NEWCOMER SUPPLY	02/25/2010	$56.16
	LARRY ANDREWS AND ASSOCIA	03/01/2010	$136.00
	DELTA AIR 0067742894470	03/01/2010	$370.80
	DELTA AIR 0067742894473	03/01/2010	$370.80
	DELTA AIR 0067742930894	03/01/2010	$479.30
	DELTA AIR 0067742930893	03/01/2010	$479.30
	LARRY ANDREWS AND ASSOCIA	03/02/2010	$136.00
	DELTA AIR 0067742894472	03/01/2010	$370.80
	DELTA AIR 0067742894468	03/01/2010	$370.80
	SOCIETY FOR BIOMATERIA	03/02/2010	$145.00
	DELTA AIR 0067742894469	03/01/2010	$370.80
	SOCIETY FOR	03/02/2010	$100.00
	DELTA AIR 0067742894471	03/01/2010	$370.80
	SOCIETY FOR BIOMATERIA	03/03/2010	$145.00
	NEWCOMER SUPPLY	03/02/2010	$73.43
	VEECO INSTRUMENTS INC	03/03/2010	$293.49
	SOCIETY FOR BIOMATERIA	03/03/2010	$145.00
	SOCIETY FOR BIOMATERIA	03/03/2010	$145.00
	SOCIETY FOR BIOMATERIA	03/03/2010	$145.00
	DELTA AIR 0067743365298	03/02/2010	$376.30
	SOCIETY FOR BIOMATERIA	03/03/2010	$145.00
	FCT ASSEMBLY	03/04/2010	$180.00
	FEDEX 866542366122	03/05/2010	$45.88
	SOCIETY FOR BIOMATERIA	03/05/2010	$30.00
	AVANTI POLAR LIPIDS	03/05/2010	$426.52
	SOCIETY FOR BIOMATERIA	03/06/2010	$30.00
	SOCIETY FOR BIOMATERIA	03/06/2010	$30.00
	THE NATIONAL LIBRA	03/05/2010	$59.48
	SOCIETY FOR BIOMATERIA	03/06/2010	$195.00
	ADVANCED BIOMATRIX INC	03/05/2010	$390.93
	SOCIETY FOR BIOMATERIA	03/05/2010	$525.00
	SOCIETY FOR BIOMATERIA	03/06/2010	$525.00
	MARY ANN LIEBERT	03/07/2010	$85.00
	SOCIETY FOR BIOMATERIA	03/05/2010	$30.00
	CLEMSON-UNIV-BOOKS #4900	03/08/2010	$16.85
	SUSAN'S HALLMARK	03/08/2010	$50.29
	OPS DIAGNOSTICS	03/08/2010	$70.97
	WAL-MART #3222	03/08/2010	$3.21
	NOVASCAN TECHNOLOGIES, IN	03/09/2010	$2,389.53
	CLEMSON VARIETY & FRAME S	03/08/2010	$120.38
	FEDEX 871033017469	03/10/2010	$21.66
	AMERICAN TYPE CULTURE COL	03/09/2010	$105.00
	FEDEX 865834199637	03/11/2010	$42.62
	SOCIETY FOR BIOMATERIA	03/13/2010	$115.00
	FEDEX 871033017458	03/14/2010	$29.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 847200887948	03/14/2010	$13.92
	VEECO INSTRUMENTS INC	03/15/2010	$533.32
	WAL-MART #3222	03/16/2010	$19.17
	FEDEX 871033017447	03/17/2010	$14.24
	SOCIETY FOR BIOMATERIA	03/18/2010	$115.00
	SOCIETY FOR BIOMATERIA	03/18/2010	$115.00
	SOCIETY FOR BIOMATERIA	03/18/2010	$115.00
	LARRY ANDREWS AND ASSOCIA	03/21/2010	$408.00
	SOCIETY FOR BIOMATERIA	03/20/2010	$215.00
	SOCIETY FOR BIOMATERIA	03/20/2010	$30.00
	DELTA AIR 0062323322014	03/20/2010	$570.30
	SOCIETY FOR BIOMATERIA	03/20/2010	$215.00
	MERITLINE.COM	03/22/2010	$11.12
	FEDEX 860455945369	03/23/2010	$63.48
	SOUTHEASTERN MEDICAL SUPP	03/23/2010	$38.48
	MELIORUM TECHNOLOGIES INC	03/24/2010	$410.00
	SOCIETY FOR BIOMATERIA	03/24/2010	$525.00
	WHOLESALE TOOL CO WEBS	03/24/2010	$80.11
	SOCIETY FOR BIOMATERIA	03/24/2010	$525.00
	LEEDSPRECISIONINSTRUMENT	03/24/2010	$350.00
	FEDEX 864032511834	03/25/2010	$33.98
	CLEMSON-UNIV-BOOKS #4900	03/26/2010	$94.50
	SOCIETY FOR BIOMATERIA	03/26/2010	$30.00
	FEDEX 860455945347	03/27/2010	$63.48
	FEDEX 865834199648	03/27/2010	$28.54
	FEDEX 798509833014	03/28/2010	$9.99
	LARRY ANDREWS AND ASSOCIA	03/28/2010	$816.00
	OFFICE MAX	03/25/2010	$385.18
	AMAZON MKTPLACE PMTS	03/30/2010	$1,174.42
	PAYPAL LIGHT BULBS	03/30/2010	$21.93
	OFFICEMAX CT IN#833143	03/30/2010	$112.84
	SOCIETY FOR BIOMATERIA	03/30/2010	$750.00
	COMSOL INC	03/29/2010	$1,495.00
	AGAROSE BEAD TECHNOLOGIES	03/30/2010	$195.94
	LOWES #03071	03/30/2010	$2,001.53
	MERITLINE.COM	03/30/2010	$0.49
	MERITLINE.COM	03/30/2010	$12.99
			$25,859.75
MARTY KERN	CLEMSON-UNIV-BOOKS #4900	02/26/2010	$21.16
	WWW.DICKSSPORTNGGOODS.COM	02/26/2010	$237.35
	VZWRLSS-IVR VE	02/26/2010	$442.77
	VZWRLSS-IVR VE	02/26/2010	$357.47
	CLEMSON-UNIV-BOOKS #4900	03/01/2010	$72.13
	BEST BUY 00005207	03/05/2010	$50.00
	BANNER GALAXY	03/05/2010	$286.73
	TARGET 00011981	03/05/2010	$100.00
	ANDERSON MALL 0124	03/05/2010	$202.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	I A A M INC	03/09/2010	$75.00
	XEROX CORP. XCS/RBO	03/10/2010	$22.10
	FEDEX 860077574747	03/10/2010	$27.09
	MAGNA PUBLICATIONS, INC	03/09/2010	$5,988.00
	STAPLES 00118018	03/12/2010	$203.36
	SEARS.COM 9300	03/11/2010	$85.56
	POLLSTAR.COM	03/12/2010	$12.50
	CLEMSON APPLE STORE	03/15/2010	$152.96
	GEORGIA TECH ATHLETIC AS	03/17/2010	$383.00
	KMART 3645	03/17/2010	$28.87
	POLLSTAR.COM	03/19/2010	$12.50
	NBM SERVICES	03/22/2010	$19.69
	BRON TAPES INC	03/23/2010	$696.24
	ORIENTAL TRADING CO	03/23/2010	$289.93
	WWW.THESPORTSAUTHORTY.COM	03/25/2010	$340.18
	DICKS SPORTING GOODS#780	03/25/2010	$127.12
	AMSTAR 14 ANDERSON	03/25/2010	$40.00
	PARTY CITY #294	03/26/2010	$171.69
	CLEMSON-UNIV-BOOKS #4900	03/29/2010	$9.61
			$10,455.96
MARVIN G CARMICHAEL	NETPAY USER GROUP	03/03/2010	$111.75
	MANPOWER	03/04/2010	$741.78
	STANDARD REGISTER CO.	03/05/2010	$71.60
	FEDEX 835868174021	03/07/2010	$11.98
	STANDARD REGISTER CO.	03/05/2010	$143.21
	OFFICEMAX CT IN#387588	03/06/2010	$274.17
	STANDARD REGISTER CO.	03/05/2010	$35.80
	MANPOWER	03/11/2010	$765.46
	PAYPAL INK4 INC	03/18/2010	$23.54
	MANPOWER	03/18/2010	$749.84
	OFFICEMAX CT IN#697525	03/22/2010	$223.25
	OFFICEMAX CT IN#690205	03/22/2010	$1,692.99
	INK 4 INC.	03/23/2010	$433.35
	MARTIN PRINTING COMPAN	03/24/2010	$695.50
	ATTAWAY INC	03/23/2010	$26.13
	MANPOWER	03/25/2010	$595.04
	STANDARD REGISTER CO.	03/30/2010	$668.75
	STANDARD REGISTER CO.	03/30/2010	$107.00
			$7,371.14
MARY ANN MOBLEY	THE HARDWARE STORE	02/26/2010	$39.81
	REID'S #1341	03/01/2010	$21.62
	SPIRIT TELECOM	03/01/2010	$25.31
	CENTURYLINK - IVR CRB	03/01/2010	$147.92
	TWX PROGRESSIVE FARMER	03/03/2010	$17.12
	DTN	03/02/2010	$372.20
	MAG FOOD FITNESS ADV	03/03/2010	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	CSPI NUTRITION ACTION	03/02/2010	$20.00
	THE STOCKMAN GRASS FARMER	03/02/2010	$32.00
	MAGAZINE LINE	03/03/2010	$15.95
	FOOD NETWORK MAGAZINE	03/03/2010	$15.00
	DIS FAMILYFUN MAGAZINE	03/03/2010	$10.00
	NASCO INTERNATIONAL	03/02/2010	$412.80
	DAIRY BUSINESS COMM	03/03/2010	$33.95
	REID'S #1341	03/04/2010	$22.84
	TWX COOKING LIGHT	03/04/2010	$16.00
	SC WILDLIFE MAG/GIF	03/04/2010	$12.00
	Amazon.com	03/04/2010	$30.02
	CR CONSUMER REPORTS	03/05/2010	$26.00
	IMAGISTICS	03/06/2010	$167.37
	BPI HEALTH & NUTRITION	03/05/2010	$28.00
	WD HOARDS AND SONS CO	03/05/2010	$18.00
	MAG ORGANICGARDENING	03/04/2010	$23.94
	REID'S #1341	03/08/2010	$28.45
	Amazon.com	03/09/2010	$83.77
	LEE PUBLICATIONS	03/04/2010	$22.00
	KELLY REGISTRATION SYS	03/11/2010	$10.00
	FOOD AND HEALTH COMMUNIC	03/15/2010	$69.00
	FARM JOURNAL	03/17/2010	$25.95
	USPS 45782001329816386	03/18/2010	$360.00
	SALUDA FARM & GARDEN SPY	03/17/2010	$48.15
	SALUDA FARM & GARDEN SPY	03/17/2010	$48.15
	MEISTER MEDIA WORLDWIDE	03/18/2010	$27.50
	REID'S #1341	03/22/2010	$31.13
	CENTURYLINK - IVR CRB	03/22/2010	$144.72
	SPIRIT TELECOM	03/22/2010	$21.42
	WILDLIFE INFO LLC	03/23/2010	$125.00
	REID'S #1341	03/29/2010	$12.48
	REID'S #1341	03/29/2010	$17.53
			$2,603.10
MARY HAQUE	AMAZON MKTPLACE PMTS	03/01/2010	$53.99
	Amazon.com	03/01/2010	$65.00
	AMAZON MKTPLACE PMTS	03/01/2010	$11.94
	TUESDAY MORNING #0735	03/02/2010	$60.34
	STAPLES 00111807	03/02/2010	$57.67
	CLEMSON UNIV CNTG F	03/16/2010	$600.00
	CLEMSON VARIETY & FRAME S	03/16/2010	$17.07
			$866.01
MARY SAUNDERS	SIGMA ALDRICH US	02/26/2010	$57.15
	FISHER SCI ATL	02/27/2010	$28.33
	OVERSTOCK.COM	02/26/2010	$46.49
	FISHER SCI ATL	02/26/2010	$77.55
	VWR INTERNATIONAL INC	03/02/2010	$16.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SAUNDERS	VWR INTERNATIONAL INC	03/02/2010	$204.67
	FISHER SCI ATL	03/03/2010	$60.91
	BLUE RIDGE SECURITY SYST	03/02/2010	$24.00
	FISHER SCI ATL	03/04/2010	$37.21
	FISHER SCI ATL	03/04/2010	$37.21
	SPIRIT TELECOM	03/09/2010	$4.52
	FISHER SCI ATL	03/11/2010	$16.47
			$611.32
MATTHEW FISCHER	LOWES #03071	02/26/2010	$96.86
	COASTAL AGROBUSINESS INC	03/01/2010	$150.00
	LOWES #00728	03/03/2010	$57.83
	GRIFF'S FARM AND H	03/03/2010	$20.53
	LOWES #00728	03/11/2010	$336.49
	GRIFF'S FARM AND H	03/12/2010	$49.72
	84-LUMBER #2405	03/15/2010	$823.43
	HELENA CHEM CO 32103	03/22/2010	$274.00
	HELENA CHEM CO 32103	03/22/2010	$2,340.00
	GRIFF'S FARM AND H	03/22/2010	$16.48
	LOWES #00728	03/25/2010	$16.36
	LOWES #00728	03/25/2010	$20.14
	COASTAL AGROBUSINESS INC	03/26/2010	$2,220.00
			$6,421.84
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	02/26/2010	$5.13
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$40.28
	BLACK ELECTRICAL SUPPLY I	03/01/2010	$316.21
	TRI-COUNTY ACE BLDRS S	03/02/2010	$18.71
	SHERWIN WILLIAMS #2658	03/05/2010	$26.20
	TRI-COUNTY ACE BLDRS S	03/05/2010	$32.26
	SHERWIN WILLIAMS #2658	03/08/2010	$38.79
	TRI-COUNTY ACE BLDRS S	03/11/2010	$5.13
	BLACK ELECTRICAL SUPPLY I	03/10/2010	$584.06
	TRI-COUNTY ACE BLDRS S	03/26/2010	$41.71
	NOR NORTHERN TOOL	03/29/2010	$148.39
	TRI-COUNTY ACE BLDRS S	03/30/2010	$10.46
			$1,267.33
MATTHEW TURNBULL	FISHER SCI ATL	02/26/2010	$87.74
	BIO-SERV	03/04/2010	$105.80
	GENESEE SCIENTIFIC	03/15/2010	$241.17
			$434.71
MELANIE M COOPER	Amazon.com	03/04/2010	$133.27
	ASEE CONVENTION AND SEMIN	03/05/2010	$2,475.00
	ASEE CONVENTION AND SEMIN	03/09/2010	$75.00
	AMERICAN EDUC RESEARCH AS	03/09/2010	$190.00
	TECHNICAL TRAINING AIDS	03/15/2010	$1,778.04
	OFFICE DEPOT #1214	03/15/2010	$160.49
	VT OUTREACH CONFERENCES I	03/18/2010	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	VT OUTREACH CONFERENCES I	03/18/2010	$125.00
	ASEE CONVENTION AND SEMIN	03/26/2010	$90.00
	ASEE INTERNET SALES #1	03/26/2010	$35.00
	AMERICAN AI 0018601172796	03/29/2010	$429.30
	APL APPLE ONLINE STORE	03/31/2010	$634.94
	USAIRWAYS 0378601172984	03/29/2010	$519.30
			$6,895.34
MELODY C LAND	USAIRWAYS 0372380528417	03/01/2010	$150.00
			$150.00
MELODY C WILLEY	NATIONAL WELDERS #08	02/26/2010	$1,250.30
	HARLAN LABORATORIES INC	03/01/2010	$162.95
	PCI WEBSTER VETERINARY	03/01/2010	$40.00
	HARLAN LABORATORIES INC	03/01/2010	$272.55
	JACKSONLAB-ANIMALRESOURCE	03/01/2010	$343.00
	UPS 000000V9074Y090	03/02/2010	$12.51
	GRIFF'S FARM AND H	03/03/2010	$9.81
	LABSAFE 1015054814	03/04/2010	$56.82
	Gempler 1015053695	03/04/2010	$252.23
	XEROX CORP. XCS/RBO	03/04/2010	$178.16
	LABSAFE 1015054813	03/04/2010	$284.09
	LABSAFE 1015051542	03/04/2010	$106.76
	CLEMSON APPLE STORE	03/04/2010	$19.26
	PCI WEBSTER VETERINARY	03/05/2010	$269.00
	PCI WEBSTER VETERINARY	03/05/2010	$31.00
	PCI WEBSTER VETERINARY	03/05/2010	$93.00
	PCI WEBSTER VETERINARY	03/05/2010	$168.00
	Gempler 1015059147	03/05/2010	$211.33
	JORGENSEN LABORATORIES IN	03/04/2010	$544.60
	PCI WEBSTER VETERINARY	03/05/2010	$449.00
	PCI WEBSTER VETERINARY	03/05/2010	$31.00
	HARLAN LABORATORIES INC	03/08/2010	$281.95
	JACKSONLAB-ANIMALRESOURCE	03/08/2010	$895.00
	HARLAN LABORATORIES INC	03/08/2010	$278.25
	SFI ELECTRONICS INC	03/09/2010	$2,381.00
	POWER EQUIPMENT DIRECT	03/08/2010	$1,225.00
	OFFICE MAX	03/09/2010	$176.51
	FORT HILL - WEB PAYMENT	03/09/2010	$11.24
	MEDICUS HEALTH	03/11/2010	$330.78
	STERIS CORPORATION	03/11/2010	$75.14
	BLUE RIDGE X RAY COMPANY	03/12/2010	$470.00
	HARLAN LABORATORIES INC	03/15/2010	$278.25
	HARLAN LABORATORIES INC	03/15/2010	$348.05
	HARLAN LABORATORIES INC	03/15/2010	$335.65
	PELLA PRODUCTSINC	03/17/2010	$342.62
	PCI WEBSTER VETERINARY	03/18/2010	$11.13
	Gempler 1015129341	03/18/2010	$111.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BRITZ & CO	03/22/2010	$1,908.85
	HARLAN LABORATORIES INC	03/22/2010	$278.25
	PAYPAL INK4 INC	03/22/2010	$11.77
	SHI SMARTSCRUB#1399427	03/23/2010	$305.86
	UPS 000000V9074Y120	03/23/2010	$37.32
	SHI SMARTSCRUB#1399427	03/26/2010	$30.99
	WAL-MART #3222	03/25/2010	$171.36
	ENTERPRISE RENT-A-CAR	03/25/2010	$155.97
	PCI WEBSTER VETERINARY	03/25/2010	$604.08
	WALMART.COM	03/25/2010	$259.52
	PCI WEBSTER VETERINARY	03/25/2010	$952.17
	NATIONAL WELDERS #25	03/26/2010	$158.46
	PAYPAL INK4 INC	03/29/2010	$11.77
	WM SUPERCENTER	03/29/2010	$4.68
	SYX GLOBALINDUSTRIALEQ	03/29/2010	$737.22
	HARLAN LABORATORIES INC	03/29/2010	$158.40
	HARLAN LABORATORIES INC	03/29/2010	$278.25
	HARLAN LABORATORIES INC	03/29/2010	$215.85
			$18,618.53
MELVIN A MAW	DMI DELL HIGHER EDUC	03/02/2010	$26.18
	DMI DELL HIGHER EDUC	03/05/2010	$525.56
			$551.74
MEREDITH T. MORRIS	BD BIOSCIENCES	03/04/2010	$465.45
	ISAC CONFERENCE	03/08/2010	$570.00
	COLEPARMER 00106013	03/08/2010	$176.40
	DELTA AIR 0067745800919	03/10/2010	$355.40
			$1,567.25
MERLE SHEPARD	BENZON RESEARCH INC	03/15/2010	$74.00
			$74.00
MICHAEL A ATKINS	FEDEX 793283870989	02/26/2010	$33.02
	FEDEX 798415784747	02/26/2010	$13.24
	INGLES STORE #53	03/01/2010	$17.51
	FEDEX 798433167346	03/03/2010	$13.28
	FEDEX 793311558939	03/05/2010	$90.40
	WM SUPERCENTER	03/15/2010	$96.58
	FEDEX 798475342620	03/18/2010	$40.29
	FEDEX 798475003761	03/19/2010	$358.62
	FEDEX 793362362536	03/21/2010	$12.59
	FEDEX 793354519728	03/26/2010	$415.77
	FEDEX 798504791994	03/28/2010	$10.34
	CONT CARBONIC PDCT	03/29/2010	$185.77
			$1,287.41
MICHAEL CHILDRESS	FISHER SCI ATL	02/27/2010	$79.90
	FISHER SCI ATL	03/04/2010	$432.69
	US PLASTICS/USP HOME	03/10/2010	$358.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	BEAUFORT MARINE SUPPLY	03/16/2010	$1,101.14
			$1,972.64
MICHAEL D MESSMAN	UNIV CINTI ENGINEER COLL	02/26/2010	$1,250.00
	PCB PIEZOTRONICS	03/01/2010	$1,429.23
			$2,679.23
MICHAEL D WEYMAN	USPS 45252095519800861	03/02/2010	$5.00
	USPS 45252095519800861	03/16/2010	$15.00
	RITE AID STORE #11647	03/17/2010	$19.23
			$39.23
MICHAEL D. SCHULENBURG	INGLES #94	03/09/2010	$59.60
	PAYPAL IPEARL INC	03/12/2010	$225.00
			$284.60
MICHAEL DERRICK STEELE	BI-LO 539	03/09/2010	$15.41
			$15.41
MICHAEL E MOORE	NATIONAL WELDERS #25	02/25/2010	$136.99
	NATIONAL WELDERS #25	02/25/2010	$136.99
	NATIONAL WELDERS #25	02/25/2010	$42.38
	NATIONAL WELDERS #25	02/25/2010	$42.38
	NATIONAL WELDERS #25	02/25/2010	$136.99
	NATIONAL WELDERS #25	02/25/2010	$42.38
	TRI-COUNTY ACE BLDRS S	02/27/2010	$20.82
	NATIONAL WELDERS #08	02/25/2010	$136.99
	NATIONAL WELDERS #25	02/25/2010	$110.35
	LOWES #03071	03/12/2010	$1.44
	W W GRAINGER 916	03/12/2010	$18.84
	TRI-COUNTY ACE BLDRS S	03/12/2010	$5.65
	LOWES #03071	03/12/2010	$5.30
	LOWES #03071	03/12/2010	$74.41
	TRI-COUNTY ACE BLDRS S	03/17/2010	$4.03
	TRI-COUNTY ACE BLDRS S	03/19/2010	$108.56
	FISHER SCI ATL	03/25/2010	$231.63
	NEW BRUNSWICK SCIENTIFIC	03/29/2010	$547.36
	AAPER ALCOHOL	03/30/2010	$557.75
			$2,361.24
MICHAEL G. BISHOP	USPS 45139095519801026	03/16/2010	$23.76
			$23.76
MICHAEL J DREWS	USPS.COM CLICK66100611	02/26/2010	$4.75
	USPS.COM CLICK66100611	02/26/2010	$12.78
	UPS 000036FW35	02/28/2010	$11.38
	VICTORIA SUPPLY INC.	03/01/2010	$79.65
	NCHARLESTON FLUID SYS #2	03/01/2010	$46.01
	NATIONAL WELDERS #15	03/02/2010	$17.64
	UPS 000036FW35	03/07/2010	$11.44
	RADIOSHACK.COM	03/05/2010	$25.72
	CAROLINA WASTE SERVICES	03/08/2010	$62.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	ORKIN, INC #0396	03/08/2010	$56.82
	TALAS	03/10/2010	$190.46
	UPS 000036FW35	03/14/2010	$15.86
	APPALACHIAN SPRINGS	03/12/2010	$61.41
	AIC	03/15/2010	$355.00
	CHARLESTON RUBBER AND	03/16/2010	$33.73
	RC FOAM	03/17/2010	$113.50
	NATIONAL WELDERS #15	03/15/2010	$80.37
	ATT BILL PAYMENT	03/22/2010	$487.42
	BOGEN IMAGING INC	03/22/2010	$13.90
	CHARLESTON WATER SYSTEM 3	03/22/2010	$120.63
	CHARLESTON WATER SYSTEM 3	03/22/2010	$908.53
	CHARLESTON WATER SYSTEM 3	03/22/2010	$82.83
	CHARLESTON WATER SYSTEM 3	03/22/2010	$82.00
	CRUCIAL.COM-LEXARMEDIA	03/24/2010	$53.98
	Amazon.com	03/25/2010	$18.58
	DEFELSKO CORPORATION	03/26/2010	$1,870.00
	ORKIN, INC #0396	03/29/2010	$55.13
	NACE INTERNATIONAL	03/29/2010	$130.00
	SIEMENS WATER TECHNOLOGY	03/16/2010	$255.86
			$5,258.30
MICHAEL J PADILLA	JOU Academic Superstore	02/26/2010	$883.24
	K12SCHOOLSUPPLIES.NET	02/26/2010	$156.48
	AMAZON MKTPLACE PMTS	02/28/2010	$25.23
	AMAZON MKTPLACE PMTS	02/26/2010	$75.58
	Amazon.com	02/26/2010	$24.79
	LAKESHORE LEARNING MATER	02/27/2010	$145.18
	Amazon.com	02/26/2010	$112.08
	AMAZON MKTPLACE PMTS	02/26/2010	$26.51
	ECC DSS-Disc Sch Suppl	02/26/2010	$61.73
	SHOPTHEARTSTORE.COM	03/01/2010	$117.58
	PATHWAY BOOK SERVICE	03/03/2010	$93.65
	DEMCO INC	02/26/2010	$473.64
	LIBRARY VIDEO CO	03/03/2010	$306.91
	BIZCHAIR OFFICE FURNITURE	03/02/2010	$44.01
	BIZCHAIR OFFICE FURNITURE	03/02/2010	$371.99
	SYX GLOBALINDUSTRIALEQ	03/03/2010	$141.76
	Amazon.com	03/04/2010	$128.50
	THE READING SOURCE	03/04/2010	$1,126.79
	AMAZON MKTPLACE PMTS	03/07/2010	$24.99
	AM ALLIANCE FOR HEALTH	03/10/2010	$2,000.00
	GAYLORD BROS INC	03/11/2010	$164.13
	USPS 45168006329807708	03/18/2010	$36.60
	GRAMLING PROMOTIONAL ADVE	03/18/2010	$1,158.08
	THE UPS STORE #3497	03/22/2010	$135.95
	THE UPS STORE #3497	03/23/2010	$92.95
	CEC	03/30/2010	$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,278.35
MICHAEL JONES	THE HOME DEPOT #8580	03/11/2010	$309.97
	AGRI SOUTH INC	03/11/2010	$323.80
	SPARROW AND KENNEDY TR	03/17/2010	$960.95
	GENERAL FERTILIZER EQUIPM	03/23/2010	$27.36
			$1,622.08
MICHAEL PURSLEY	ORB AP1101013IP4W85U	03/22/2010	$6.99
	DELTA AIR 0067468981592	03/21/2010	$1,707.00
			$1,713.99
MICHAEL SIMMONS	FEDEX 812695157655	02/26/2010	$18.00
	LOWES #03071	02/27/2010	$17.37
	WAL-MART #3222	02/27/2010	$40.53
	FEDEX 812695157791	03/03/2010	$18.28
	KONICA MINOLTA BUSINESS	03/04/2010	$296.87
	GOVERNMENT RETIREMENT & B	03/10/2010	$850.00
			$1,241.05
MICHAEL V EDWARDS	SHI INTERNATIONAL CORP	03/01/2010	$265.64
	BATTERIES COM	03/02/2010	$43.97
	DMI DELL SM BUS	03/03/2010	$107.00
	DMI DELL SM BUS	03/06/2010	$1,275.45
	SHI INTERNATIONAL CORP	03/09/2010	$23.49
	OFFICE MAX	03/10/2010	$82.38
	UPS 1ZT6917G0396640888	03/18/2010	$23.60
	COMPUSULT INC	03/19/2010	$115.88
	ELGIN QUICK LUBE	03/22/2010	$516.77
			$2,454.18
MICHAEL W MARSHALL	THE HOME DEPOT 1117	02/26/2010	$237.11
	BRUSHLESS CAR WASH	02/26/2010	$11.00
	HUMMERT INTERNATIONAL	03/02/2010	$547.00
	HUMMERT INTERNATIONAL	03/02/2010	$184.33
	SEEDBURO EQUIPMENT	03/04/2010	$1,871.25
	NOR NORTHERN TOOL	03/03/2010	$40.39
	THE HOME DEPOT 1117	03/04/2010	$55.12
	DERRICKS EQUIPMENT	03/08/2010	$425.00
	THE HOME DEPOT 1117	03/09/2010	$148.46
	HOGENTOGLER & CO INC	03/10/2010	$576.39
	A AND L ANALYTICAL LABS E	03/18/2010	$156.00
	DILLON SUPPLY CO.	03/17/2010	$247.92
	BEST BUY 00005074	03/19/2010	$246.08
	DERRICKS EQUIPMENT	03/19/2010	$688.95
	DILLON SUPPLY CO.	03/17/2010	$113.19
	AZLIN SEED SERVICE	03/22/2010	$364.50
	LOWES #03071	03/23/2010	$37.94
	GUESS FARM EQUIPMENT CO	03/24/2010	$369.29
	SPRAYING SYSTEMS COM	03/24/2010	$1,885.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	NOR NORTHERN TOOL	03/26/2010	$449.53
			$8,654.67
MICHELLE CHARLES	OFFICEMAX CT IN#242303	02/26/2010	$366.36
	BAUDVILLE, INC	03/03/2010	$69.40
	AMERICAN LOCK AND KEY	03/04/2010	$64.85
	OFFICEMAX CT IN#345922	03/04/2010	$173.19
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	FEDEX 798427099148	03/05/2010	$10.34
	FEDEX 798427099034	03/05/2010	$15.60
	FEDEX 798427099001	03/05/2010	$2.83
	FEDEX 798427099089	03/05/2010	$15.60
	FEDEX 798429037782	03/05/2010	$23.09
	FEDEX 798427099115	03/05/2010	$38.13
	FEDEX 798427099170	03/05/2010	$53.15
	FEDEX 798427099230	03/05/2010	$30.56
	APL APPLE ONLINE STORE	03/10/2010	$255.73
	HAMPTON INN & SUITES DOWN	03/07/2010	$479.70
	FORMS AND SUPPLY - AOPD	03/09/2010	$50.53
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	GOOGLE ADWS2766218470	03/12/2010	$14.34
	PAYPAL INK4 INC	03/11/2010	$56.18
	APL APPLE ONLINE STORE	03/13/2010	$2,068.31
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	ATT BILL PAYMENT	03/15/2010	$283.96
	UNITED AIR 0167468465299	03/15/2010	$426.90
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	FORMS AND SUPPLY - AOPD	03/17/2010	$943.95
	SPIRIT TELECOM	03/18/2010	$43.49
	FEDEX 793354748086	03/21/2010	$34.30
	FEDEX 793354747940	03/21/2010	$25.28
	FEDEX 793363165444	03/21/2010	$30.57
	FEDEX 793354747907	03/21/2010	$23.81
	FEDEX 793354748020	03/21/2010	$55.77
	FEDEX 793363511022	03/21/2010	$37.67
	FORMS AND SUPPLY - AOPD	03/18/2010	$29.02
	STANDARD REGISTER CO.	03/22/2010	$87.40
	STANDARD REGISTER CO.	03/22/2010	$131.10
	FEDEX 793382834943	03/28/2010	$22.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	DELTA AIR 0062324534683	03/29/2010	$564.20
	DELTA AIR 0062324693125	03/29/2010	$490.80
	USAIRWAYS 0377755141917	03/29/2010	$791.30
			$7,913.47
MICHELLE LEANNE CHIN	DELTA AIR 0067749355000	03/23/2010	$251.80
			$251.80
MICHELLE MARCHESSE	VZWRLSS-IVR VE	03/11/2010	$68.06
	VZWRLSS-IVR VE	03/26/2010	$68.06
			$136.12
MICHELLE PIEKUTOWSKI	CUPA HR	02/26/2010	$320.00
	KYOCERA MITA AMERICA INC	03/01/2010	$347.11
	KYOCERA MITA AMERICA INC	03/01/2010	$327.46
	XEROX CORP. XCS/RBO	03/03/2010	$39.41
	SHRM ORG	03/03/2010	$160.00
	HUMAN CAPITAL INSTITUT	03/05/2010	$1,995.00
	ROCKHURST UNIVERS01 OF 01	03/11/2010	$1,600.00
	SONYSTYLE DIRECT	03/13/2010	$1,604.99
	AMERICAN PAYROLL ASSOCIAT	03/11/2010	$254.00
	OFFICEMAX CT IN#585050	03/16/2010	$325.07
	ALLEGIANT 7146150	03/23/2010	$257.76
	KYOCERA MITA AMERICA INC	03/25/2010	$327.99
	KYOCERA MITA AMERICA INC	03/25/2010	$334.68
	SHRM STORE ONLINE	03/24/2010	$883.14
	OFFICEMAX CT IN#609468	03/26/2010	$6.63
			$8,783.24
MIGUEL F LARSEN	APL APPLE ONLINE STORE	03/02/2010	$146.28
	VZWRLSS APOCC VISE	03/15/2010	$60.07
	Amazon.com	03/15/2010	$58.90
	BARNES & NOBLE #2558	03/16/2010	$38.15
	MACUPDATE LLC	03/17/2010	$49.99
	THE TOOL SHED	03/16/2010	$39.50
	Amazon.com	03/17/2010	$329.99
	BOOKS A MILLIO00001248	03/17/2010	$23.84
	ADOBE SYSTEMS, INC.	03/18/2010	$99.00
	FLYINGMEATI	03/19/2010	$49.95
	UCAR HAO	03/23/2010	$375.00
	AGENT FEE 0377467942243	03/24/2010	$80.00
	USAIRWAYS 0377467942246	03/24/2010	$560.80
	AGENT FEE 0377467942246	03/24/2010	$30.00
	STAPLES 00111807	03/25/2010	$74.18
	AGENT FEE 0378600692356	03/26/2010	$30.00
	DELTA AIR 0068600692324	03/25/2010	$765.50
	AGENT FEE 0068600692324	03/25/2010	$30.00
	USAIRWAYS 0378600692356	03/26/2010	$560.80
	AGENT FEE 0068600692332	03/25/2010	$35.00
	DELTA AIR 0068600692332	03/25/2010	$1,383.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	CLEMSON APPLE STORE	03/29/2010	$160.45
	Amazon.com	03/30/2010	$71.96
			$5,052.76
MIKE HENSON	VWR INTERNATIONAL INC	03/09/2010	$18.70
	VWR INTERNATIONAL INC	03/10/2010	$38.41
	VWR INTERNATIONAL INC	03/10/2010	$258.43
	VWR INTERNATIONAL INC	03/12/2010	$62.67
	VWR INTERNATIONAL INC	03/12/2010	$40.77
	VWR INTERNATIONAL INC	03/17/2010	$28.79
	VWR INTERNATIONAL INC	03/17/2010	$30.76
	NATIONAL WELDERS #08	03/17/2010	$505.65
	QIAGEN INC.	03/20/2010	$648.57
	SOCIETY FOR	03/22/2010	$575.00
			$2,207.75
MILDRED DAVENPORT	OFFICEMAX CT IN#559699	03/17/2010	$19.93
	OFFICEMAX CT IN#641383	03/18/2010	$32.88
			$52.81
MILDRED T. HOWARD	JAMES F MARTIN INN	03/08/2010	$199.80
	JAMES F MARTIN INN	03/08/2010	$199.80
	JAMES F MARTIN INN	03/08/2010	$99.90
	JAMES F MARTIN INN	03/08/2010	$99.90
	JAMES F MARTIN INN	03/08/2010	$99.90
	BEHAVIORAL DYNAMICSINC	03/11/2010	$65.50
	AMAZON MKTPLACE PMTS	03/12/2010	$36.51
	STAPLES DIRECT00209908	03/12/2010	$136.91
	Amazon.com	03/17/2010	$144.21
	Amazon.com	03/17/2010	$65.55
	AMERICAN EDUC RESEARCH AS	03/17/2010	$165.00
	DELTA AIR 0062323350244	03/18/2010	$167.40
	AMERICAN EDUCATIONAL RESE	03/17/2010	$120.00
	PAYPAL MONEYINSTR	03/24/2010	$29.95
	XEROX SUPPLY TEXAS	03/29/2010	$125.19
			$1,755.52
MIN CAO	VWR INTERNATIONAL INC	03/11/2010	$50.50
	FISHER SCI ATL	03/25/2010	$53.24
			$103.74
MIRIAM VIRGINIA BOWEN	PSA PUBLISHING/BULLETIN	02/27/2010	$35.00
	WAL-MART #1035	02/26/2010	$633.88
	WAL-MART #1035	02/26/2010	$45.41
	ATT BILL PAYMENT	03/12/2010	$85.32
	PSA PUBLISHING/BULLETIN	03/16/2010	$80.00
	WAL-MART #1035	03/24/2010	$83.30
	WM SUPERCENTER	03/24/2010	$2.80
	INGLES #45	03/24/2010	$8.37
			$974.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MSIBA O DALTON	USPS 45168006329807708	03/18/2010	$88.00
			$88.00
MURRAY S DAW	DEKORRA OPTICS LLC	03/04/2010	$20.00
	CLEMSON APPLE STORE	03/22/2010	$64.18
	TARGET 00011981	03/23/2010	$14.02
	OFFICE DEPOT #379	03/23/2010	$29.66
	OFFICE DEPOT #379	03/26/2010	$111.28
			$239.14
MYLENE SMITH	UPS 1Z80W0V10396479134	02/26/2010	$6.58
	UPS 1Z80W0V10398971348	02/26/2010	$8.26
	NOTEBOOK LCD	03/04/2010	$124.00
	UPS 1Z80W0V10398659150	03/04/2010	$17.96
	IBMPRTS P5J3079	03/09/2010	$309.28
	NOTEBOOK LCD	03/10/2010	$124.00
	CRUCIAL.COM-LEXARMEDIA	03/12/2010	$57.90
	BLUE RAVEN TECHNOLOGY	03/13/2010	$206.49
	DEPOT AMERICA	03/17/2010	$121.02
	DEPOT AMERICA	03/19/2010	$14.68
	NOTEBOOK LCD	03/24/2010	$124.00
	SYX TIGERDIRECT.COM	03/25/2010	$39.98
	DEPOT AMERICA	03/24/2010	$127.30
	WIHA QUALITY TOOLS	03/25/2010	$132.28
	Amazon.com	03/26/2010	$167.29
	ADVANCED COMPUTER SERVICE	03/25/2010	$300.00
			$1,881.02
NANCY ALLGOOD	VWR INTERNATIONAL INC	03/03/2010	$429.15
	VWR INTERNATIONAL INC	03/04/2010	$174.40
	VWR INTERNATIONAL INC	03/25/2010	$1,035.24
	QIAGEN INC.	03/28/2010	$1,728.19
	BIO RAD	03/30/2010	$100.38
			$3,467.36
NANCY E HALL	SUMMIT COMMERCIAL SUPP	02/26/2010	$399.00
	A-PLUS LOST & FOUND SE	03/01/2010	$49.95
	PAKMAIL	03/01/2010	$63.25
	FEDEX 73067361718	03/02/2010	$10.50
	OFFICEMAX CT IN#260478	03/02/2010	$479.61
	FEDEX 868632708927	03/03/2010	$80.73
	TALKPOINT PPV WEBCAST	03/03/2010	$149.00
	OFFICEMAX CT IN#278661	03/02/2010	$57.58
	QUALITY OFFICE PRODUCTS	03/03/2010	$29.15
	EDUCAUSE	03/06/2010	$365.00
	CORPORATE STAFFING SER	03/05/2010	$2,320.00
	ACCESSORYGEEKS.COM	03/22/2010	$14.98
	DMI DELL HIGHER EDUC	03/23/2010	$105.94
	WEBKO, LLC	03/23/2010	$87.75
	PMGL INC	03/29/2010	$2,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	PMGL INC	03/29/2010	$2,500.00
	MARTEK / VSI	03/29/2010	$706.00
			$9,918.44
NAOMI L KELLY	AIHA2010	03/12/2010	$505.00
			$505.00
NAREN VYAVAHARE	DELTA AIR 0067745460190	03/09/2010	$293.30
	SIGMA ALDRICH US	03/12/2010	$226.83
	SIGMA ALDRICH US	03/12/2010	$488.05
	SIGMA ALDRICH US	03/15/2010	$141.00
	FEDEX 992504310000016	03/17/2010	$27.14
	FEDEX 992504310000009	03/17/2010	$68.99
	MOHAWK HOSPITAL EQUIPMENT	03/19/2010	$114.95
	MOHAWK HOSPITAL EQUIPMENT	03/19/2010	$159.95
			$1,520.21
NATHAN L BOHLMANN	SENTRY TECH	03/05/2010	$1,140.00
	CITY OF CLEMSON	03/08/2010	$60.89
	CAMPUS COMPUTING	03/08/2010	$75.00
	FORT HILL - WEB PAYMENT	03/18/2010	$1,133.82
			$2,409.71
NEIL CAMERON	OFFICEMAX CT IN#480084	03/10/2010	$55.35
	PAYPAL INK4 INC	03/12/2010	$23.54
	USPS 45168006329807708	03/25/2010	$6.69
			$85.58
NEIL J OGG	MANPOWER	03/04/2010	$529.50
	Amazon.com	03/04/2010	$87.96
	AMAZON MKTPLACE PMTS	03/04/2010	$43.56
	AMAZON MKTPLACE PMTS	03/09/2010	$19.98
	MANPOWER	03/11/2010	$503.03
	MANPOWER	03/18/2010	$529.50
	MANPOWER	03/25/2010	$529.50
			$2,243.03
NICOLE E GARRETT	BLOSSMAN GAS, INC	02/26/2010	$189.15
	ATT BILL PAYMENT	02/26/2010	$41.90
	C C DICKSON CO 1100	02/26/2010	$7.55
	ATT BILL PAYMENT	02/26/2010	$49.95
	ATT BILL PAYMENT	03/01/2010	$49.29
	CITY OF CLEMSON	03/01/2010	$21.15
	EAGLE ROLLER MILL	03/02/2010	$845.69
	SENECA LIGHT & WATER	03/02/2010	$60.22
	SENECA LIGHT & WATER	03/02/2010	$41.97
	SENECA LIGHT & WATER	03/02/2010	$42.32
	CLEMSON AUTO PARTS	03/04/2010	$234.38
	ATT BILL PAYMENT	03/09/2010	$56.74
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$17.89
	REPUBLIC SERVICES INC	03/09/2010	$128.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	ATT BILL PAYMENT	03/09/2010	$41.41
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$251.30
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$9.70
	ATT BILL PAYMENT	03/09/2010	$42.20
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$17.89
	GRIFF'S FARM AND H	03/09/2010	$1,535.10
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$19.46
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$83.38
	TRI-COUNTY ACE BLDRS S	03/10/2010	$551.23
	SANDY SPRINGS WTR DIST	03/09/2010	$310.30
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$88.59
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$953.24
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$23.35
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$23.04
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$19.92
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$182.54
	SANDY SPRINGS WTR DIST	03/09/2010	$1,243.91
	BLUE RIDGE ELECTRIC COOP	03/09/2010	$40.74
	PENDLETON TIRE COMPANY	03/09/2010	$36.00
	FORT HILL - WEB PAYMENT	03/17/2010	$11.13
	FORT HILL - WEB PAYMENT	03/17/2010	$809.35
	FORT HILL - WEB PAYMENT	03/17/2010	$298.64
	FORT HILL - WEB PAYMENT	03/17/2010	$142.46
	FORT HILL - WEB PAYMENT	03/17/2010	$22.67
	FORT HILL - WEB PAYMENT	03/17/2010	$10.50
	FORT HILL - WEB PAYMENT	03/17/2010	$192.48
	FORT HILL - WEB PAYMENT	03/17/2010	$259.14
	ATT BILL PAYMENT	03/18/2010	$179.70
	FORT HILL - WEB PAYMENT	03/17/2010	$144.42
	FORT HILL - WEB PAYMENT	03/17/2010	$10.50
	FORT HILL - WEB PAYMENT	03/17/2010	$19.86
	ATT BILL PAYMENT	03/18/2010	$49.95
	FORT HILL - WEB PAYMENT	03/17/2010	$105.97
	CITY OF CLEMSON	03/18/2010	$12.92
	BLOSSMAN GAS, INC	03/18/2010	$418.39
	CLEMSON AUTO PARTS	03/18/2010	$63.10
	GRIFF'S FARM AND H	03/24/2010	$1,057.12
	LOWES #03071	03/24/2010	$85.29
			$11,171.19
NIHAL RAJAPAKSE	AMER SOC FOR HORT SCIENCE	03/09/2010	$25.00
	AMER SOC FOR HORT SCIENCE	03/10/2010	$395.00
	Amazon.com	03/12/2010	$26.40
	PETCO 00069997	03/19/2010	$94.96
			$541.36
NISAN THARAYIL-SANTHAKUMAR	LOWES #03071	02/28/2010	$10.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISAN THARAYIL-SANTHAKUMAR	THE ECOLOGICAL SOCIETY OF	02/25/2010	$82.00
	CLEMSON-UNIV-BOOKS #4900	03/02/2010	$24.03
	LOWES #00728	03/02/2010	$15.87
	FISHER SCI ATL	03/11/2010	$33.60
	HANCOCK FABRICS 1646	03/13/2010	$44.04
	FISHER SCI ATL	03/17/2010	$182.01
	FISHER SCI ATL	03/18/2010	$27.83
	MO BIO LABORATORIES, INC.	03/17/2010	$390.87
	WAL-MART #3222	03/21/2010	$77.38
	FISHER SCI PTO	03/25/2010	$311.05
	GILSON, INC	03/25/2010	$35.43
	VWR INTERNATIONAL INC	03/26/2010	$287.43
	USAIRWAYS 0377755144898	03/29/2010	$400.90
			$1,923.00
NORMAN A MCGEE	DTV DIRECTV SERVICE	03/05/2010	$65.34
	BUILDERS FIRST SOUR	03/05/2010	$254.10
	PAYPAL INK4 INC	03/15/2010	$25.68
	STAPLES DIRECT00209908	03/15/2010	$42.92
	STAPLES DIRECT00209908	03/15/2010	$21.09
	OFFICEMAX CT IN#552419	03/16/2010	$154.60
	HIRED KILLERS	03/16/2010	$363.49
	COUNTRY WOOD WORKS	03/18/2010	$486.89
	BUILDERS FIRST SOUR	03/22/2010	$281.31
	KMART 9320	03/21/2010	$25.42
	AMERICAN CAMPING ASSOCIAT	03/23/2010	$1,592.00
	OFFICEMAX CT IN#753853	03/24/2010	$28.94
	LOWES #03071	03/27/2010	$73.83
	LOWES #03071	03/30/2010	$4.41
			$3,420.02
NORMAN D ELLIS	NATIONAL WELDERS #08	02/26/2010	$338.02
	NATIONAL WELDERS #08	03/17/2010	$198.59
			$536.61
OFFICE OF INT AFFAIRS	SISKIND SUSSER PC	03/05/2010	$3,500.00
	SISKIND SUSSER PC	03/05/2010	$5,000.00
	LAWRENCE J NEEDLE PA	03/16/2010	$1,792.00
	LAWRENCE J NEEDLE PA	03/22/2010	$1,875.00
			$12,167.00
OLT GEICULESCU	TRI-COUNTY ACE BLDRS S	03/02/2010	$15.49
	STAPLES 00118976	03/02/2010	$11.12
	C & S ELECTRONICS	03/04/2010	$8.55
	C & S ELECTRONICS	03/04/2010	$11.76
			$46.92
ONEIL B. BURTON	WAL-MART #3222	03/01/2010	$122.97
	OFFICEMAX CT IN#267047	03/03/2010	$72.06
	WAL-MART #3222	03/03/2010	$8.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ONEIL B. BURTON	WM SUPERCENTER	03/03/2010	$115.75
	XEROX CORP. XCS/RBO	03/04/2010	$158.84
	WAL-MART #3222	03/04/2010	$10.28
			$488.10
OPAL V. ROUSEY	THE IRRIGATION ASSOCIATI	02/26/2010	$79.00
	FEDEX 850715443116	03/03/2010	$20.09
	FEDEX 850729470458	03/07/2010	$8.75
	FEDEX 793344986184	03/14/2010	$22.50
	FEDEX 850715443252	03/12/2010	$21.21
	DILLARDS TROPHY SHOPPE	03/23/2010	$82.79
	FEDEX 850715443333	03/24/2010	$17.53
	FEDEX 798494586344	03/25/2010	$18.19
			$270.06
PAM WINCHESTER	UTILITY SAFEGUARD	02/25/2010	$212.98
	THOMPSON PUBLISHING GROUP	03/01/2010	$438.50
	SC.GOV	03/16/2010	$25.00
	WWW EARTHLINK.NET	03/19/2010	$49.95
			$726.43
PAMELA H KIERCE	DMI DELL HIGHER EDUC	03/05/2010	$466.05
	DMI DELL HIGHER EDUC	03/17/2010	$348.16
	DELL SALES & SERVICE	03/17/2010	$264.95
	DMI DELL HIGHER EDUC	03/19/2010	$686.19
			$1,765.35
PATRICIA GUERRA MARCONDES	VICI VALCO INSTRUMENTS CO	02/26/2010	$569.61
	COLEPARMER 00106013	03/05/2010	$54.91
	MCMASTER-CARR	03/05/2010	$65.65
	FSC FRED S CARVER INC	03/12/2010	$356.36
	WM SUPERCENTER	03/23/2010	$28.13
	INTERLIGHT.BIZ	03/25/2010	$19.74
			$1,094.40
PATRICIA ZUNGOLI	GRIFF'S FARM AND H	02/26/2010	$7.42
	STAPLES 00111807	02/26/2010	$56.25
	TRI-COUNTY ACE BLDRS S	02/27/2010	$42.64
	WM SUPERCENTER	02/26/2010	$18.47
	Amazon.com	03/07/2010	$34.98
	TRI-COUNTY ACE BLDRS S	03/05/2010	$8.15
	WM SUPERCENTER	03/09/2010	$16.39
	THE UPS STORE #3497	03/10/2010	$14.10
	TRI-COUNTY ACE BLDRS S	03/11/2010	$35.10
	THE UPS STORE #3497	03/26/2010	$27.81
			$261.31
PATRICK C NEAL	FEDEX KINKO'S #1570	02/27/2010	$225.54
	WWW.1AND1.COM	02/27/2010	$8.99
	WAL-MART #3222	03/02/2010	$66.29
	LOWES #01635	03/02/2010	$13.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	LOWES #01635	03/02/2010	$7.38
	STAPLES 00111807	03/02/2010	$115.75
	OFFICE DEPOT #1214	03/02/2010	$77.02
	TIGER TOWN GRAPHICS	03/02/2010	$59.92
	WM SUPERCENTER	03/04/2010	$20.30
	MONOPRICE COM	03/05/2010	$91.36
	B & H PHOTO-VIDEO.COM	03/05/2010	$63.75
	CLARK WIRE AND CABLE	03/08/2010	$448.45
	INGLES STORE #53	03/08/2010	$54.57
	CLEMSON-UNIV-BOOKS #4900	03/11/2010	$20.52
	CMJ MUSIC MARATHON REG	03/15/2010	$395.00
	CLARK WIRE AND CABLE	03/16/2010	$382.27
	GUEST SERV RESERV D	03/26/2010	$27.50
	TIGER TOWN GRAPHICS	03/26/2010	$530.00
	U-HAUL-CENTRAL-TRADI #779	03/27/2010	$55.53
	WAL-MART #3222	03/30/2010	$42.67
			$2,705.85
PATRICK SAPP	DMI DELL BUS ONLINE	03/03/2010	$64.20
	DMI DELL BUS ONLINE	03/04/2010	$191.53
	DMI DELL BUS ONLINE	03/13/2010	$1,035.75
			$1,291.48
PATSY S ELLIS	AIP-LB SOCIETY SE01 OF 01	03/04/2010	$20.00
	CAMBRIDGE PUBLICATIONS	03/04/2010	$100.00
	AEESP	03/05/2010	$40.00
	FEDEX 865558383713	03/07/2010	$63.08
	FEDEX 868889446534	03/07/2010	$12.59
	UPS 0000F66R20	03/07/2010	$71.48
	CAMBRIDGE PUBLICATIONS	03/04/2010	$100.00
	AMAZON MKTPLACE PMTS	03/05/2010	$87.43
	CAMBRIDGE PUBLICATIONS	03/04/2010	$100.00
	LENOVO	03/08/2010	$581.94
	DELTA AIR 0062322830171	03/10/2010	$294.40
	DELTA AIR 0062175641914	03/10/2010	$222.40
	IET LABS INC	03/11/2010	$525.05
	FEDEX 798462888203	03/14/2010	$8.69
	PAYPAL INK4 INC	03/12/2010	$18.73
	WTC WATERS CORP	03/17/2010	$652.61
	FEDEX 865558383724	03/21/2010	$58.78
	WATER ENVIRONMENT FEDTN	03/22/2010	$120.00
	CLEMSON-UNIV-BOOKS #4900	03/25/2010	$29.47
	FEDEX 865558383735	03/25/2010	$21.01
	UPS 0000F66R20	03/28/2010	$30.49
	RC RICOH CORP	03/29/2010	$87.41
	FEDEX 871205416870	03/30/2010	$36.66
			$3,282.22
PATSY W. SMITH	AM ALLIANCE FOR HEALTH	03/01/2010	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY W. SMITH	USPS 45694006729808532	03/05/2010	$17.60
			$157.60
PAUL DAWSON	COLUMBOS PIZZA	02/26/2010	$15.26
	NATIONAL WELDERS #25	02/25/2010	$90.06
	FISHER SCI ATL	03/05/2010	$118.00
	WAL-MART #0396	03/06/2010	$4.73
	COLUMBOS PIZZA	03/05/2010	$15.26
	INGLES STORE #53	03/10/2010	$6.25
	MICROSCOPES	03/17/2010	$578.96
	BIO MATRIX INC 00 OF 00	03/17/2010	$126.00
	INGLES STORE #53	03/24/2010	$6.47
	INGLES STORE #53	03/29/2010	$12.13
	NATIONAL WELDERS #25	03/29/2010	$18.35
			$991.47
PAUL E GOLDSMITH	BURGESS BROGDON CONCRETE	02/26/2010	$1,820.88
	LOWES #00626	03/01/2010	$184.77
	SWEET GRASS HARDWARE	03/09/2010	$27.39
	SWEET GRASS HARDWARE	03/09/2010	$161.78
	LOWES #00539	03/09/2010	$148.74
	SWEET GRASS HARDWARE	03/10/2010	$9.98
	DANIELS HARDWARE & BUI	03/17/2010	$352.73
	DANIELS HARDWARE & BUI	03/18/2010	$156.07
	GEDDINGS DO IT BES	03/29/2010	$177.11
	SEARS DEALER 3865	03/29/2010	$415.79
			$3,455.24
PAUL M. HORTON	THE HOME DEPOT #1109	02/26/2010	$16.46
	LOWES #02356	02/26/2010	$11.90
	WAL-MART #1339	03/24/2010	$204.03
	WM SUPERCENTER	03/24/2010	$28.85
			$261.24
PAUL S THOMPSON	KYOCERA MITA AMERICA INC	03/01/2010	$294.65
	NORTHERN TOOL EQUIP-SC	03/04/2010	$26.74
	ROYAL CONSUMER INFORMATIO	03/08/2010	$34.62
	SPIRIT TELECOM	03/12/2010	$15.44
	DIAMOND SPRINGS WATER	03/16/2010	$20.65
	CLICK2MAIL	03/22/2010	$89.67
	THE HERALD CLASSIFIEDS	03/24/2010	$58.30
	LOWES #01776	03/24/2010	$102.19
	KYOCERA MITA AMERICA INC	03/26/2010	$239.31
	LOWES #01776	03/29/2010	$24.32
			$905.89
PAULA AGUDELO	VWR INTERNATIONAL INC	02/26/2010	$24.92
	INTEGRATED DNA TECHNLGS	02/26/2010	$22.74
	INVITROGEN 19105462	03/10/2010	$97.91
	NEW ENGLAND BIOLABS, INC	03/10/2010	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	CLEMSON-UNIV-BOOKS #4900	03/11/2010	$1,350.00
	BIO RAD	03/11/2010	$96.92
	UNITED AIR 0167747036248	03/15/2010	$422.90
	UNITED AIR 0167747036247	03/15/2010	$422.90
	YAHOO! TRAVEL	03/15/2010	$13.98
	INTEGRATED DNA TECHNLGS	03/17/2010	$40.93
	YAHOO! TRAVEL	03/17/2010	$6.99
	AMERICAN AI 0017747626703	03/17/2010	$329.30
	INTEGRATED DNA TECHNLGS	03/23/2010	$55.11
	INTEGRATED DNA TECHNLGS	03/26/2010	$74.90
			$3,139.50
PAULA WATT	CARDINAL HEALTH MP&S	02/26/2010	$970.86
	ALLSCRIPTS MISYS LLC	03/01/2010	$350.96
	SNIDER TIRE INC 343	03/09/2010	$108.35
	MAC'S TIRE SERVICE	03/22/2010	$313.70
			$1,743.87
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	03/23/2010	$1,413.98
	Amazon.com	03/23/2010	$265.81
	Amazon.com	03/23/2010	$11.41
			$1,691.20
PEG JASPER	SUNGARD HIGHER EDUCATION	02/26/2010	$1,000.00
	AIRTRANAIR 3327742283244	02/26/2010	$309.40
	WESTIN HOTELS PEACHTR	03/11/2010	$420.33
	EDUCAUSE	03/24/2010	$365.00
			$2,094.73
PEGGY TYLER	SAGE PUBLICATIONS	03/03/2010	$32.00
			$32.00
PETER A BARNES	IOP PUBLISHING US[	02/25/2010	$990.00
	MDC VACUUM PRODUCTS LLC	03/01/2010	$340.10
	AMAZON MKTPLACE PMTS	03/01/2010	$34.84
	AMAZON MKTPLACE PMTS	03/01/2010	$33.99
	IOP PUBLISHING US[	03/01/2010	$990.00
	IOP PUBLISHING US[	03/01/2010	$900.90
	OVERSTOCK.COM	03/02/2010	$61.94
	UNITED AIR 0167841011082	03/02/2010	$247.40
	UNITED AIR 0167841011083	03/02/2010	$247.40
	OFFICEMAX CT IN#290570	03/05/2010	$10.11
	OFFICEMAX CT IN#356322	03/10/2010	$33.71
	JAMES F MARTIN INN	03/09/2010	$199.80
	OFFICEMAX CT IN#417175	03/11/2010	$64.20
	AMERICAN AI 0012316886367	03/12/2010	$1,108.91
	SIMPLE MEETINGS 00 OF 00	03/12/2010	$450.00
	MDC VACUUM PRODUCTS LLC	03/12/2010	$427.52
	WM SUPERCENTER	03/16/2010	$96.61
	DIGI INTERNATIONAL	03/17/2010	$430.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	AMAZON MKTPLACE PMTS	03/17/2010	$82.37
	LOWES #03071	03/18/2010	$44.90
	LOWES #03071	03/18/2010	$6.40
	ONLINE BOATING PURCHASE	03/17/2010	$208.00
	HOBBY LOBBY #332	03/17/2010	$33.92
	AMAZON MKTPLACE PMTS	03/20/2010	$81.99
	BLACK ELECTRICAL SUPPLY I	03/18/2010	$12.90
	WILEY-VCH VERLAG GMBH&CO.	03/19/2010	$402.73
	RESEARCH SYSTEMS INC	03/22/2010	$210.00
	MSC INDUSTRIAL SUPPLY	03/23/2010	$276.03
	JAMES F MARTIN INN	03/22/2010	$199.80
	SILICON SENSE, INC.	03/26/2010	$425.00
	CONTINENTAL 0057877066694	03/26/2010	$1,127.90
	ANDERSON CLEMSON SHUTT	03/25/2010	$55.00
	TRI - STAR IMPORTS	03/29/2010	$41.30
	TRI-COUNTY ACE BLDRS S	03/30/2010	$86.51
			$9,962.58
PETER A SKEWES	FISHER SCI ATL	03/03/2010	$48.77
	NATIONAL BAND & TAG	03/26/2010	$23.02
			$71.79
PETER MARKO	OTHER WORLD COMPUTING	03/05/2010	$597.99
	SCIENTIFIC DIGITAL IMA	03/15/2010	$58.33
	QIAGEN INC.	03/16/2010	$207.87
			$864.19
PETER VAN DEN HURK	VWR INTERNATIONAL INC	03/04/2010	$102.63
	SETAC	03/05/2010	$140.00
			$242.63
PHIL LANDRETH	NEWARK US 00000109	02/27/2010	$146.90
	TRI-COUNTY ACE BLDRS S	02/27/2010	$52.58
	MSC INDUSTRIAL SUPPLY	03/02/2010	$73.29
	FRY STEEL COMPANY	03/03/2010	$793.95
	KC STEEL AND SUPPLY INC	03/04/2010	$139.10
	LOWES #03071	03/04/2010	$86.91
	THE HOME DEPOT #1130	03/03/2010	$153.35
	TRI-COUNTY ACE BLDRS S	03/06/2010	$10.25
	STANLEY SECURITY SOLUT	03/05/2010	$1,203.88
	TRI-COUNTY ACE BLDRS S	03/06/2010	$26.81
	KURT J. LESKER COMPANY	03/05/2010	$256.36
	LOWES #01635	03/08/2010	$10.57
	SHERWIN WILLIAMS #2230	03/08/2010	$61.12
	LOWES #03071	03/09/2010	$20.19
	USPS 45168006329807708	03/09/2010	$47.00
	SOUTHEASTERN ELECTRICA	03/09/2010	$799.29
	SmallParts.com	03/10/2010	$7.27
	DRISSON, LLC	03/11/2010	$138.68
	TRI-COUNTY ACE BLDRS S	03/11/2010	$14.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	TOOLMART	03/11/2010	$11.99
	TRI-COUNTY ACE BLDRS S	03/12/2010	$39.89
	TTC TRAVERS TOOL CO	03/13/2010	$203.63
	TRI-COUNTY ACE BLDRS S	03/13/2010	$19.76
	CASTLE METALS 01 OF 01	03/11/2010	$2,027.40
	SIEMENS ENERGY AND AUTOMA	03/16/2010	$947.49
	TTC TRAVERS TOOL CO	03/16/2010	$27.99
	SIEMENS ENERGY AND AUTOMA	03/16/2010	$6.52
	KURT J. LESKER COMPANY	03/18/2010	$261.34
	LOWES #03071	03/23/2010	$51.33
	THE UPS STORE #3497	03/23/2010	$8.54
	C C DICKSON CO 1100	03/23/2010	$19.22
	PROSOURCE EDM	03/23/2010	$323.37
	FRY STEEL COMPANY	03/25/2010	$428.65
	ONE WORLD TECHNOLOGIES	03/25/2010	$409.36
	LOWES #01635	03/25/2010	$331.55
	FRY STEEL COMPANY	03/25/2010	$478.72
	LOWES #03071	03/25/2010	$382.48
	ROSS COMPUTER SERVICES	03/25/2010	$114.36
	METAL EXPRESS	03/25/2010	$605.72
	1800GOFEDEX 10010007	03/26/2010	$406.14
	BEST BUY 00005207	03/30/2010	$540.58
	COLONY TOOL INC	03/29/2010	$26.90
			$11,714.85
PHILIP D CARROLL JR	KIC INC	03/04/2010	$603.03
	KIC INC	03/10/2010	$306.83
	LOWES #03071	03/16/2010	$345.61
			$1,255.47
PHILIP M FRAVEL	STAPLES 00111807	03/08/2010	$137.79
	THE HOME DEPOT #1130	03/13/2010	$54.38
	WM SUPERCENTER	03/13/2010	$54.68
	BIG LOTS #002700002758	03/13/2010	$31.80
	WAL-MART #1123	03/13/2010	$82.14
	LOWES #01635	03/13/2010	$423.50
	LOWES #03071	03/14/2010	$193.06
	NATIONAL FFA	03/15/2010	$532.70
	AMERICAN ASSOC FOR VOCTN	03/16/2010	$503.37
	NORTHERN TOOL EQUIPMNT	03/16/2010	$26.65
	BIC SUPPLY LLC	03/17/2010	$801.96
	HARBOR FREIGHT TOOLS 96	03/16/2010	$42.29
	HARBOR FREIGHT TOOLS 96	03/16/2010	$9.51
	THE HOME DEPOT #6918	03/16/2010	$30.10
	CARPE DIEM STORE	03/18/2010	$533.09
	CARPE DIEM STORE	03/18/2010	$116.19
	LOWES #03071	03/21/2010	$310.43
	WAL-MART #0396	03/20/2010	$34.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	HOBBY LOBBY #332	03/25/2010	$42.29
	WM SUPERCENTER	03/26/2010	$28.08
	TRI-COUNTY ACE BLDRS S	03/28/2010	$5.24
	HOBBY LOBBY #332	03/26/2010	$36.03
			$4,030.13
PRIS FOSTER	Amazon.com	02/27/2010	$484.00
	AMAZON MKTPLACE PMTS	02/26/2010	$32.20
	AMAZON MKTPLACE PMTS	02/27/2010	$22.55
	AMAZON MKTPLACE PMTS	02/26/2010	$94.98
	ATT BILL PAYMENT	03/15/2010	$195.77
	ANDERSON STAMP & ENGRAVIN	03/26/2010	$377.89
			$1,207.39
R GORDON HALFACRE	INT OMBUDSMAN ASSOC	03/01/2010	$170.00
	CLEMSON APPLE STORE	03/11/2010	$52.43
	OFFICEMAX CT IN#677393	03/20/2010	$1,067.43
	DIAMOND SPRINGS WATER	03/24/2010	$80.95
			$1,370.81
R KEN ALLEN	STAPLES DIRECT00209908	03/02/2010	$56.70
	CRUCIAL.COM-LEXARMEDIA	03/11/2010	$77.98
			$134.68
R. ANDREW HURLEY	BERTEL KAMP AUTOMATION	02/26/2010	$1,082.34
	6502175	03/08/2010	$26.95
	Amazon.com	03/15/2010	$364.58
	MZI ZONES	03/23/2010	$899.70
	ALLEGIANT 7146109	03/23/2010	$49.19
	USAIRWAYS 0377755119141	03/23/2010	$188.90
	EACADEMYINC	03/23/2010	$37.25
	ACT ESKOWORLD 2010	03/30/2010	$495.00
			$3,143.91
RACHEL ROWE	AGENT FEE 8900519167764	03/03/2010	$200.00
	AMERICAN AI 0017571918691	03/03/2010	$383.30
	AMERICAN AI 0017571918692	03/03/2010	$383.30
	AMERICAN AI 0017571918690	03/03/2010	$383.30
	AMERICAN AI 0017571918693	03/03/2010	$383.30
	AMERICAN AI 0017571918689	03/03/2010	$383.30
	HAWTHORN INN & STES	03/25/2010	$339.00
	HAWTHORN INN & STES	03/26/2010	$406.80
	HAWTHORN INN & STES	03/26/2010	$406.80
	HAWTHORN INN & STES	03/26/2010	$67.80
			$3,336.90
RAY YOUNGBLOOD	INTERSTATE BATTERY SYSTEM	03/22/2010	$82.95
	GUESS FARM EQUIPMENT CO	03/24/2010	$365.02
			$447.97
RAYMOND D SAUER	AMERICAN ECONOMIC ASSOC	02/27/2010	$114.00
	AMAZON MKTPLACE PMTS	02/26/2010	$12.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	Amazon.com	02/26/2010	$48.36
	PRESS BOOKS	02/26/2010	$125.00
	AMAZON MKTPLACE PMTS	02/27/2010	$61.50
	DELL SALES & SERVICE	03/02/2010	$223.63
	Amazon.com	03/01/2010	$69.21
	CAMPUS COPY SHOP	03/01/2010	$83.46
	USPS 45804006729808797	03/05/2010	$93.55
	DMI DELL HIGHER EDUC	03/06/2010	$2,174.56
	HOLIDAY INN EXPRESS &	03/09/2010	$197.58
	DRI WINEDT	03/12/2010	$40.00
	SOUTHERN ECONOMIC ASSOCIA	03/12/2010	$60.00
	IMAGISTICS	03/06/2010	$443.29
	HOLIDAY INNS EXPRESS	03/27/2010	$197.90
	STATACORP LP	03/25/2010	$1,300.05
	Amazon.com	03/29/2010	$83.65
	Amazon.com	03/30/2010	$35.85
	GREY HOUSE PUBLISHING	03/29/2010	$178.50
			$5,542.97
REBECCA BAXLEY	AMERICAN QUARTERHORSE ASS	02/26/2010	$50.00
	GRIFF'S FARM AND H	03/05/2010	$212.00
	FAMILY DOLLAR #162	03/11/2010	$26.50
	GRIFF'S FARM AND H	03/12/2010	$397.50
	DOUBLE C ACRES	03/13/2010	$275.00
	GRIFF'S FARM AND H	03/16/2010	$335.25
	WAL-MART #0396	03/17/2010	$4.98
	FEDEX 871569386829	03/18/2010	$15.75
	FEDEX 871569357502	03/21/2010	$83.64
	GRIFF'S FARM AND H	03/24/2010	$196.99
	HAVERTY RANCH	03/25/2010	$600.00
	GRIFF'S FARM AND H	03/26/2010	$176.25
	FEDEX 860427498818	03/28/2010	$92.02
			$2,465.88
REBECCA BOWMAN	CLEMSON VARIETY & FRAME S	02/26/2010	$5.34
	CLEMSON VARIETY & FRAME S	03/01/2010	$80.25
	ETS PRAXIS SERVICES	03/02/2010	$215.00
	OFFICEMAX CT IN#256363	03/02/2010	$503.97
	OFFICEMAX CT IN#257394	03/03/2010	$377.92
	STAPLES 00118976	03/02/2010	$26.39
	OFFICEMAX CT IN#257961	03/03/2010	$36.98
	OFFICEMAX CT IN#358533	03/05/2010	$94.68
	CHEGG TEXTBOOK RENTALS	03/08/2010	$80.06
	BATTERYEDGE COM	03/11/2010	$94.80
	OFFICEMAX CT IN#491328	03/12/2010	$684.84
	OFFICEMAX CT IN#483872	03/12/2010	$59.43
	KRUEGER INTERNATIONAL	03/22/2010	$395.15
	OFFICEMAX CT IN#728007	03/24/2010	$98.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	BATTERYEDGE COM	03/25/2010	$128.02
	SHI INTERNATIONAL CORP	03/26/2010	$184.12
	HUMAN KINETICS INC	03/30/2010	$10.00
	NCDA	03/29/2010	$315.00
	FREESTYLE PHOTO	03/30/2010	$59.98
			$3,450.88
REBECCA R ACKERMAN	WAL-MART #3222	03/03/2010	$57.27
	VWR INTERNATIONAL INC	03/05/2010	$80.83
	SANDLAPPER AQUATICS	03/04/2010	$55.62
	NASCO INTERNATIONAL	03/05/2010	$122.16
	VWR INTERNATIONAL INC	03/09/2010	$157.80
	VWR INTERNATIONAL INC	03/09/2010	$57.59
	VWR INTERNATIONAL INC	03/10/2010	$198.68
	WM SUPERCENTER	03/11/2010	$8.32
	PETSMART INC 1089	03/13/2010	$22.01
	WM SUPERCENTER	03/16/2010	$28.82
	LOWES #03071	03/16/2010	$4.25
	VWR INTERNATIONAL INC	03/18/2010	$231.33
	VWR INTERNATIONAL INC	03/18/2010	$44.95
	FEDEX 870416618912	03/19/2010	$138.35
	ACORN NATURALISTS-INTE	03/18/2010	$36.83
	GULF SPECIMEN MARINE LAB	03/22/2010	$229.50
	VWR INTERNATIONAL INC	03/24/2010	$290.91
	WAL-MART #3222	03/24/2010	$28.68
	FEDEX 870416618923	03/25/2010	$132.28
	GULF SPECIMEN MARINE LAB	03/29/2010	$229.50
	MICHAELS #1585	03/29/2010	$9.51
			$2,165.19
REGINA CARROLL	OFFICEMAX CT IN#354712	03/10/2010	$32.10
	PAPER DIRECT	03/10/2010	$230.83
	DRI AVERYSUPPLIES	03/10/2010	$23.30
	NACUBO	03/18/2010	$745.00
			$1,031.23
REGINA FOSTER	NAFSA ASSOCIATIONOF INTER	03/08/2010	$459.00
	FEDEX 793328655283	03/10/2010	$27.09
	RESA	03/11/2010	$5,738.88
	FEDEX 798457806925	03/14/2010	$10.80
			$6,235.77
REGINALD HAWTHORNE	RADIOSHACK COR00187484	03/03/2010	$9.53
	WM SUPERCENTER	03/18/2010	$233.14
			$242.67
RENEA HARDWICK	WM SUPERCENTER	02/28/2010	$49.24
	BIO RAD	03/09/2010	$1,217.58
	BIO RAD	03/09/2010	$67.84
	BIO RAD	03/09/2010	$138.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	BIO RAD	03/09/2010	$83.74
	RANGE KLEEN MFTG	03/19/2010	$129.67
	FISHER SCI ATL	03/23/2010	$249.90
	FISHER SCI ATL	03/23/2010	$297.58
	FISHER SCI ATL	03/23/2010	$411.41
	FISHER SCI ATL	03/24/2010	$105.79
	FISHER SCI ATL	03/24/2010	$63.47
	FISHER SCI ATL	03/25/2010	$129.36
	FISHER SCI ATL	03/26/2010	$45.31
	FISHER SCI ATL	03/27/2010	$44.19
	FISHER SCI ATL	03/26/2010	$76.43
	EDVOTEK	03/30/2010	$228.81
	FISHER SCI ATL	03/30/2010	$75.54
	FISHER SCI ATL	03/30/2010	$92.13
	FISHER SCI ATL	03/30/2010	$29.25
			$3,535.54
REVA KAUFMAN	USPS 45804006729808797	03/03/2010	$114.40
	A.C.S.P.	03/09/2010	$25.00
	HP HOME STORE	03/10/2010	$534.99
	FEDEX KINKO'S #0671	03/11/2010	$609.92
	ORB AP1101013D2LVF5U	03/18/2010	$10.99
	EDRA	03/18/2010	$430.00
	DELTA AIR 0067468752988	03/18/2010	$700.70
	DMI DELL HIGHER EDUC	03/27/2010	$1,923.85
			$4,349.85
RHETT C SMITH	Amazon.com	03/03/2010	$173.59
	ATLANTIC MICROLAB INC	03/04/2010	$101.00
	PAYPAL ZING CONF	03/19/2010	$980.00
	ATLANTIC MICROLAB INC	03/25/2010	$207.00
			$1,461.59
RICHARD A RIGGINS II	GODADDY.COM	03/02/2010	$49.35
	LOWES #03071	03/12/2010	$115.28
	C & S ELECTRONICS	03/17/2010	$203.28
	SWEETWATER SOUND 01 OF 01	03/18/2010	$250.88
	CLEMSON-UNIV-BOOKS #4900	03/23/2010	$48.11
	CLEMSON-UNIV-BOOKS #4900	03/24/2010	$22.41
			$689.31
RICHARD COWDEN	VALLEY SPRING WATER & COF	03/03/2010	$23.35
	ACTEVA EVENT PAYMENT	03/02/2010	$30.00
	USPS 45168006329807708	03/15/2010	$6.32
	USPS 45142006329827193	03/17/2010	$132.00
	USPS 45168006329807708	03/25/2010	$88.00
	DELTA AIR 0067877684970	03/29/2010	$238.80
	MIS TRAINING INSTITUTE	03/29/2010	$1,850.00
			$2,368.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	APL ITUNES	02/28/2010	$8.97
	LUCKS MUSIC LIBRARY	02/26/2010	$67.00
	OFFICEMAX CT IN#245620	02/26/2010	$321.77
	FEDEX 863925843547	02/28/2010	$14.46
	PATRON TECHNOLOGY INC	03/01/2010	$50.00
	APL APPLE ONLINE STORE	03/02/2010	$122.96
	TCG	03/02/2010	$95.00
	AUTHORIZENET	03/01/2010	$52.35
	CROWNE PLAZA	03/08/2010	$403.76
	CROWNE PLAZA	03/08/2010	$403.76
	CROWNE PLAZA	03/08/2010	$403.76
	Amazon.com	03/05/2010	$18.49
	WP-SCOACH ETICKET	03/08/2010	$60.66
	APL APPLE ONLINE STORE	03/11/2010	$41.34
	OFFICEMAX CT IN#481360	03/10/2010	$147.49
	Amazon.com	03/10/2010	$28.13
	FULLCOMPASSWEB	03/12/2010	$51.19
	DRAMATISTS PLAY SERVICE	03/12/2010	$450.00
	RALPHS STORE AND TROPHY S	03/17/2010	$158.25
	PAYPAL PINKMILKDES	03/18/2010	$17.00
	PAYPAL JEWELSFROMP	03/18/2010	$28.95
	PAYPAL SHOPFASHION	03/18/2010	$20.00
	AGENT FEE 8900519266808	03/26/2010	$40.00
	WORLDWIDE TICKET & LAB	03/26/2010	$1,851.32
	Amazon.com	03/27/2010	$28.06
	USAIRWAYS 0377861353407	03/26/2010	$358.80
	WAL-MART #3222	03/29/2010	$22.47
	AMC MUSIC LLC	03/29/2010	$9.22
	WWW.NEWEGG.COM	03/30/2010	$169.99
			$5,445.15
RICHARD L HASSELL	HUMMERT INTERNATIONAL	03/03/2010	$10.52
	HUMMERT INTERNATIONAL	03/03/2010	$128.25
	GWP PARK SEED WHLE INC	03/08/2010	$292.42
	HUMMERT INTERNATIONAL	03/10/2010	$41.28
	HUMMERT INTERNATIONAL	03/10/2010	$257.70
	TRACTOR SUPPLY COMPANY #	03/26/2010	$38.68
			$768.85
RICHARD LEE VAN VLAKE II	IMAGISTICS	03/06/2010	$119.09
	AGRICULTURAL DEVELOPMENT	03/13/2010	$200.00
	AGRICULTURAL DEVELOPMENT	03/13/2010	$200.00
	USPS 45460005529806304	03/22/2010	$44.00
	OFFICE DEPOT #1214	03/25/2010	$799.93
	HH-GREGG-SANDHILL #0027	03/26/2010	$1,484.82
	TARGET 00014522	03/29/2010	$399.60
	LOWES #01075	03/29/2010	$78.62
			$3,326.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD W BLOB	SEARS ROEBUCK 2388	02/25/2010	$20.82
	LONGS #9227	02/25/2010	$16.66
	HAWAIIAN AI 1732128878402	02/28/2010	$138.40
	HAWAIIAN AI 1732110938815	03/17/2010	$205.39
	HAWAIIAN AI 1732110938814	03/17/2010	$205.39
	HAWAIIAN AI 1732110945646	03/21/2010	$165.40
	HAWAIIAN AI 1732110945550	03/21/2010	$330.80
			$1,082.86
RICK BAGBY	THE HOME DEPOT #1130	03/04/2010	$139.23
	DTV DIRECTV SERVICE	03/06/2010	$187.59
	CRU DATAPORT	03/08/2010	$691.55
	CAROLINA DATACOM INC	03/08/2010	$983.51
	Amazon.com	03/10/2010	$186.21
	CRU DATAPORT	03/09/2010	$339.00
	HEARTLAND SERVICES	03/11/2010	$468.00
	3M SHOP3M.COM	03/12/2010	$142.82
	DTV DIRECTV SERVICE	03/15/2010	$161.09
	APL ITUNES	03/17/2010	$1.29
	CAROLINA DATACOM INC	03/15/2010	$358.37
	DTV DIRECTV SERVICE	03/17/2010	$99.99
	DTV DIRECTV SERVICE	03/18/2010	$184.29
	APL ITUNES	03/22/2010	$2.58
	DTV DIRECTV SERVICE	03/25/2010	$249.78
	FULLCOMPASSWEB	03/27/2010	$37.30
	APL ITUNES	03/30/2010	$5.99
			$4,238.59
RICK WILLEY	WM SUPERCENTER	02/26/2010	$9.53
	WAL-MART #3222	02/26/2010	$52.43
	FEDERAL CARTRIDGE COMPANY	03/04/2010	$1,337.50
	FEDERAL CARTRIDGE COMPANY	03/04/2010	$1,337.50
	CVS PHARMACY #3599 Q03	03/09/2010	$48.72
	THE UPS STORE #3497	03/11/2010	$8.70
	THE GUN SHOP INC	03/13/2010	$58.22
	PRO-MED, INC.	03/29/2010	$999.28
			$3,851.88
RITA HALIENA	SOUTH CAROLINA DI00 OF 00	03/08/2010	$150.00
	AMERICAN DIETETIC ASSOC	03/08/2010	$251.00
	AMERICAN DIETETIC EAL	03/08/2010	$540.00
	WM SUPERCENTER	03/17/2010	$186.59
	OUTDOOR ADVENTURES	03/17/2010	$70.30
			$1,197.89
RITA MCCONNELL	NATIONAL WELDERS #25	02/25/2010	$105.39
	NATIONAL WELDERS #25	02/25/2010	$48.91
	KYOCERA MITA AMERICA INC	03/03/2010	$11.31
	DIAMOND SPRINGS WATER	03/05/2010	$52.02
	BLOSSMAN GAS, INC	03/09/2010	$172.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	03/12/2010	$3.08
	BLOSSMAN GAS, INC	03/11/2010	$105.85
	NATIONAL WELDERS #25	03/12/2010	$3.08
	NATIONAL WELDERS #25	03/12/2010	$6.16
	NATIONAL WELDERS #25	03/12/2010	$33.97
	NATIONAL WELDERS #25	03/12/2010	$6.16
	NATIONAL WELDERS #25	03/12/2010	$13.39
	NATIONAL WELDERS #25	03/12/2010	$9.24
	NATIONAL WELDERS #25	03/16/2010	$9.24
	BLOSSMAN GAS, INC	03/19/2010	$130.13
	NETWORK MEDIA PARTNERS,	03/23/2010	$495.00
	GLOBAL DOSIMETRY SOLUTION	03/23/2010	$25.00
	KYOCERA MITA AMERICA INC	03/24/2010	$2,248.54
			$3,479.22
ROBERT BROOKOVER	CAMPUS COPY SHOP	03/10/2010	$50.01
	TRI-COUNTY ACE BLDRS S	03/27/2010	$55.06
	TRI-COUNTY ACE BLDRS S	03/27/2010	$7.48
	TRI-COUNTY ACE BLDRS S	03/27/2010	$26.18
			$138.73
ROBERT D MCCRARY JR	FORESTER COM8056821300	03/28/2010	$720.00
			$720.00
ROBERT E BALLARD	AMAZON MKTPLACE PMTS	02/28/2010	$32.47
			$32.47
ROBERT F. BALDWIN	PAYPAL CASE CLUB	03/09/2010	$100.25
	ONSET COMPUTER CORPORATIO	03/10/2010	$2,439.00
	WM SUPERCENTER	03/17/2010	$43.63
	CABELAS.COM 115367299	03/17/2010	$80.94
	MICRODAQ.COM LTD	03/18/2010	$90.88
	AU DBA SCH OF FOR & WILDL	03/26/2010	$250.00
	CCC RIGHTSLINK	03/29/2010	$52.50
			$3,057.20
ROBERT FRAGER	ONLINE EDU	02/25/2010	$70.00
	HOBBY LOBBY #332	02/27/2010	$8.46
	WEGENERMEDIA ORDER	03/02/2010	$32.21
	GUS GLOBALSTAR USA	03/02/2010	$57.44
	CABLE & CONNECTIONS	03/02/2010	$10.75
	D&B MDR INVOICES	03/04/2010	$1,000.72
	WC JC WHITNEY CATALOG	03/05/2010	$46.97
	WWW.NEWEGG.COM	03/09/2010	$40.19
	DELL SALES & SERVICE	03/10/2010	$41.71
	WWW.NEWEGG.COM	03/09/2010	$105.80
	AUTOZONE #1036	03/15/2010	$6.41
	BUDDYS CHAIN SAW	03/15/2010	$42.70
	BUDDYS CHAIN SAW	03/15/2010	$11.72
	BATTERYEDGE COM	03/16/2010	$71.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	Amazon.com	03/17/2010	$24.97
	AUTOZONE #1036	03/22/2010	$6.08
	AUTOPAY/DISH NTWK	03/22/2010	$63.72
	DISCOUNT TROPHY & CO C	03/24/2010	$20.00
	DISCOUNT TROPHY & CO C	03/24/2010	$5.22
	WWW.NEWEGG.COM	03/25/2010	$439.96
	ADVANCE AUTO PARTS #5480	03/26/2010	$27.98
	GUS GLOBALSTAR USA	03/29/2010	$57.44
			$2,192.25
ROBERT G BELLINGER	Gempler 1015018301	02/26/2010	$10.65
	OFFICEMAX CT IN#358369	03/04/2010	$214.89
	Amazon.com	03/04/2010	$204.02
	Gempler 1015058881	03/05/2010	$755.63
	MEISTER MEDIA WORLDWIDE	03/09/2010	$147.00
	B & H PHOTO-VIDEO.COM	03/15/2010	$2,134.95
	ADORAMA INC	03/16/2010	$389.30
	Amazon.com	03/18/2010	$32.96
			$3,889.40
ROBERT J DUFAULT	FENNELL CONTAINER	02/26/2010	$74.12
	LOWES #00655	03/01/2010	$331.09
	OFFICE MAX	02/28/2010	$24.71
	OFFICEMAX CT IN#374990	03/05/2010	$154.50
	CHARLESTON WATER SYSTEM 3	03/08/2010	$250.31
	CHARLESTON WATER SYSTEM 3	03/08/2010	$72.88
	CHARLESTON WATER SYSTEM 3	03/08/2010	$28.10
	NATIONAL WELDERS #15	03/05/2010	$55.52
	FENNELL CONTAINER	03/09/2010	$74.40
	DELTA AIR 0067745256039	03/09/2010	$458.30
	OFFICEMAX CT IN#533006	03/12/2010	$244.43
	ATT BILL PAYMENT	03/15/2010	$90.30
	LOWES #00655	03/15/2010	$55.26
	CRUCIAL.COM-LEXARMEDIA	03/17/2010	$77.99
	FEDEX 798474036620	03/18/2010	$11.94
	LOWES #00655	03/19/2010	$15.07
	OFFICEMAX CT IN#645284	03/19/2010	$44.37
	LOWES #02464	03/21/2010	$21.50
	LOWES #00655	03/24/2010	$22.48
	KONICA MINOLTA BUSINESS	03/24/2010	$38.37
	LOWES #00655	03/24/2010	$10.63
	SAFETYSIGN.COM	03/23/2010	$363.44
	THE HOME DEPOT 1103	03/23/2010	$35.78
	FEDEX 793379259039	03/26/2010	$22.70
			$2,578.19
ROBERT J MILLER	FARRIS PRECISION LLC	02/26/2010	$123.75
	Amazon.com	03/01/2010	$10.17
	ENTERPRISE TELEPHONE INC	02/26/2010	$101.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J MILLER	JESSEM PRODUCTS LTD	03/04/2010	$21.86
	SPIRIT TELECOM	03/09/2010	$14.23
	MAIL BOXES ETC. #2386	03/10/2010	$71.43
	NATIONAL WELDERS #15	03/10/2010	$15.29
	NATIONAL WELDERS #15	03/10/2010	$3.10
	NATIONAL WELDERS #15	03/10/2010	$3.10
	NATIONAL WELDERS #15	03/10/2010	$13.91
	STAMPS.COM	03/15/2010	$15.99
	OFFICEMAX CT IN#582890	03/16/2010	$49.08
	OFFICEMAX CT IN#600413	03/17/2010	$21.36
	DUNCAN PARNELL CHARLESTON	03/17/2010	$111.80
	WAL-MART #0632	03/18/2010	$10.69
	USPS POSTAGE(STAMPS.COM)	03/24/2010	$50.00
	ATT BILL PAYMENT	03/25/2010	$87.36
	CHARLESTON PAINT CO.	03/25/2010	$61.83
	ARTIST AND CRAFTSMAN SUPP	03/24/2010	$19.44
	LOWES #00661	03/24/2010	$28.46
	SHERWIN WILLIAMS #2728	03/25/2010	$21.12
	PAYPAL DELTOPIAINC	03/26/2010	$29.96
	LOWES #00655	03/28/2010	$14.01
			$899.69
ROBERT K. STEPHENS	USPS 45690006729829090	03/11/2010	$5.54
	USPS 45910006929809118	03/12/2010	$5.54
			$11.08
ROBERT LEITNER	FEDEX 793306646090	03/05/2010	$20.00
	LOWES #00728	03/22/2010	$80.60
	PETSMART.COM	03/24/2010	$77.34
	HALTECH	03/29/2010	$1,578.22
	HOMEDEPOT.COM	03/29/2010	$217.44
			$1,973.60
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	03/03/2010	$4.87
	AMAZON MKTPLACE PMTS	03/04/2010	$16.80
	AMAZON MKTPLACE PMTS	03/04/2010	$4.49
	AMAZON MKTPLACE PMTS	03/04/2010	$4.49
	AMAZON MKTPLACE PMTS	03/05/2010	$5.69
	AMAZON MKTPLACE PMTS	03/07/2010	$5.41
	Amazon.com	03/12/2010	$22.93
	OFFICE MAX	03/12/2010	$19.06
	AMAZON MKTPLACE PMTS	03/16/2010	$8.48
			$92.22
ROBERT NEWBERRY	OFFICEMAX CT IN#234593	02/26/2010	$104.29
	WWW EARTHLINK.NET	03/01/2010	$39.95
	WWW EARTHLINK.NET	03/06/2010	$83.85
	Amazon.com	03/06/2010	$519.00
	Amazon.com	03/07/2010	$25.09
	AMAZON MKTPLACE PMTS	03/09/2010	$211.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	KYOCERA MITA AMERICA INC	03/11/2010	$48.28
	VZWRLSS-IVR VE	03/11/2010	$35.66
	BLUE RIDGE PURE WATER	03/11/2010	$31.03
	ATTM 820856046NBI	03/11/2010	$106.77
	APL APPLE ONLINE STORE	03/13/2010	$319.88
	LABSAFE 1015111602	03/13/2010	$422.93
	AT&T Internet Svc.	03/12/2010	$37.95
	RC RICOH CORP	03/12/2010	$42.80
	NATIONAL WELDERS #25	03/12/2010	$15.41
	RC RICOH CORP	03/12/2010	$154.33
	APL APPLE ONLINE STORE	03/16/2010	$2,229.93
	APL APPLE ONLINE STORE	03/16/2010	$64.15
	APL APPLE ONLINE STORE	03/16/2010	$255.73
	Amazon.com	03/16/2010	$38.94
	MAKE MAGAZINE	03/16/2010	$29.95
	ABIH.ORG	03/18/2010	$140.00
	FEDEX 858568550186	03/21/2010	$314.86
	AMAZON MKTPLACE PMTS	03/24/2010	$15.48
	HARBOR PRODUCTS, INC.	03/24/2010	$234.80
	KYOCERA MITA AMERICA INC	03/24/2010	$57.94
	EAST WEST SERVICES, I FAX	03/23/2010	$8.00
	FEDEX 858568550164	03/26/2010	$30.50
	I.E. MONITORING I01 OF 01	03/25/2010	$1,753.94
	Amazon.com	03/29/2010	$13.57
	Amazon.com	03/30/2010	$16.47
			$7,403.05
ROBERT POLOMSKI	ISA SOUTHERN	03/02/2010	$11.05
	SC NURSERY AND LANDSCAPE	03/20/2010	$35.00
	AMER SOC FOR HORT SCIENCE	03/30/2010	$105.00
			$151.05
ROBERT S BARKLEY	USAIRWAYS 0377742063814	02/25/2010	$456.80
	KYOCERA MITA AMERICA INC	03/01/2010	$88.93
	OFFICEMAX CT IN#343059	03/04/2010	$124.12
	COA AIRLINETAXES&FEES	03/10/2010	$25.00
	USAIRWAYS 0377745291435	03/09/2010	$274.80
	OFFICEMAX CT IN#513205	03/11/2010	$381.37
	USAIRWAYS 0377747298834	03/16/2010	$423.30
	DEMERS EXPOSITIN SVS INC	03/16/2010	$94.00
	USAIRWAYS 0372382276784	03/17/2010	$388.30
	CONTINENTAL 0057747756924	03/17/2010	$282.80
	OFFICEMAX CT IN#649272	03/19/2010	$207.32
	USAIRWAYS 0377749047572	03/22/2010	$253.30
	KYOCERA MITA AMERICA INC	03/26/2010	$162.61
			$3,162.65
ROBERT S GUINN	BUDGET PRINT CENTER	02/26/2010	$71.16
	PSA PUBLISHING/BULLETIN	02/26/2010	$540.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	HILL TIRE CENTER	02/26/2010	$314.83
	KYOCERA MITA AMERICA INC	03/01/2010	$35.58
	PSA PUBLISHING/BULLETIN	03/02/2010	$100.00
	OFFICEMAX CT IN#312476	03/03/2010	$292.83
	PSA PUBLISHING/BULLETIN	03/03/2010	$235.00
	WAL-MART #1383	03/04/2010	$26.21
	STAPLES 00108696	03/05/2010	$42.79
	IMAGISTICS	03/06/2010	$138.25
	STAPLES 00108696	03/05/2010	$57.75
	VIRTUALMARK	03/08/2010	$5.95
	LOWES #01521	03/08/2010	$21.21
	Amazon.com	03/09/2010	$60.78
	WPI GARDEN DESIGN	03/09/2010	$7.99
	WPI GARDEN DESIGN	03/09/2010	$7.99
	SOIL FOODWEB OREGON LLC	03/09/2010	$101.00
	CENTURYLINK - WEB CRB	03/10/2010	$182.16
	WM SUPERCENTER	03/10/2010	$12.06
	BI-LO 158	03/11/2010	$19.62
	BI-LO 158	03/15/2010	$26.83
	UGA CAES STORE	03/16/2010	$45.00
	WM SUPERCENTER	03/17/2010	$11.59
	OWLINK MEDIA CORPORATI	03/16/2010	$37.00
	BI-LO 158	03/18/2010	$11.51
	WM SUPERCENTER	03/21/2010	$59.01
	KNOWLES ISLAND DEVELOPMEN	03/18/2010	$648.00
	CAROLINA BIOLOGICAL SUPPL	03/20/2010	$83.89
	FOOD LION #0283	03/24/2010	$14.11
	CAROLINA BIOLOGICAL SUPPL	03/23/2010	$19.98
	PSA PUBLISHING/BULLETIN	03/24/2010	$60.00
	PSA PUBLISHING/BULLETIN	03/24/2010	$52.50
	WM SUPERCENTER	03/25/2010	$4.15
	KYOCERA MITA AMERICA INC	03/25/2010	$68.61
	JASPER FEED AND SEED	03/25/2010	$53.36
	OFFICEMAX CT IN#795315	03/25/2010	$16.82
	USPS 45052106635305747	03/26/2010	$88.00
			$3,573.52
ROBERT T GEOLAS	NETWORK SOLUTIONS, LLC	02/25/2010	$9.99
	BEST BUY 00002725	03/01/2010	$105.99
	FEDEX 532472910000007	03/03/2010	$57.36
	THE UPS STORE #3245	03/03/2010	$45.11
	THE UPS STORE # 2958	03/04/2010	$42.82
	AGENT FEE 8900519167770	03/04/2010	$40.00
	KYOCERA MITA AMERICA INC	03/05/2010	$174.33
	DELTA AIR 0067571918703	03/04/2010	$496.30
	THE GREENVILLE NEWS	03/17/2010	$241.56
	SURVEYMONKEY.COM/HELP	03/17/2010	$19.95
	AGENT FEE 8900519266790	03/23/2010	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T GEOLAS	AGENT FEE 8900519266796	03/24/2010	$40.00
	AGENT FEE 8900519266793	03/24/2010	$50.00
	AGENT FEE 8900519266791	03/24/2010	$50.00
	USAIRWAYS 0377861353378	03/24/2010	$944.37
	USAIRWAYS 0377861353372	03/24/2010	$944.37
	AGENT FEE 8900519266794	03/24/2010	$40.00
	LUFTHANSA 2207861353380	03/24/2010	$210.23
	LUFTHANSA 2207861353377	03/24/2010	$210.23
	AGENT FEE 8900519266795	03/24/2010	$50.00
	AGENT FEE 8900519266792	03/24/2010	$40.00
	USAIRWAYS 0377861353375	03/24/2010	$944.37
	LUFTHANSA 2207861353374	03/24/2010	$210.23
	AGENT FEE 8900519362336	03/26/2010	$40.00
	AGENT FEE 8900519362338	03/26/2010	$40.00
	LUFTHANSA 2207861353411	03/26/2010	$318.36
	USAIRWAYS 0377861353410	03/26/2010	$821.02
	LUFTHANSA 2207861353415	03/26/2010	$318.36
	AGENT FEE 2207861353411	03/26/2010	$40.00
	USAIRWAYS 0377861353412	03/26/2010	$821.02
	LUFTHANSA 2207861353413	03/26/2010	$318.36
	AGENT FEE 8900519362335	03/26/2010	$50.00
	USAIRWAYS 0377861353414	03/26/2010	$821.02
	AGENT FEE 8900519266811	03/26/2010	$50.00
	AGENT FEE 8900519362337	03/26/2010	$50.00
			$8,705.35
ROBERT T MOORE	USPS 45168006329807708	03/23/2010	$35.20
	CLEMSON-UNIV-BOOKS #4900	03/23/2010	$7.63
	WWW.NEWEGG.COM	03/29/2010	$473.69
			$516.52
ROBERT TAYLOR	ANGLERTREK MARINE, LLC	02/26/2010	$1,805.00
	INK 4 INC.	03/02/2010	$295.32
	LOWES #01635	03/04/2010	$18.58
	TRI - STAR IMPORTS	03/04/2010	$131.19
	DMI DELL HIGHER EDUC	03/08/2010	$825.04
	DISCOUNT RAMPS COM	03/04/2010	$134.99
	J C SPORTS	03/05/2010	$2,438.00
	STRICKLAND MARINE CENTER	03/04/2010	$41.80
	WALGREENS #11769	03/10/2010	$25.62
	JR WILES SUPPLIES	03/11/2010	$40.81
	WEST MARINE #511	03/11/2010	$473.52
	PERFORMANCE CHEVROLET	03/17/2010	$247.71
	JAKPRINTS, INC	03/17/2010	$259.11
	JAKPRINTS, INC	03/17/2010	$259.11
	MISTY MOUNTAIN	03/18/2010	$308.37
	TRI-COUNTY ACE BLDRS S	03/25/2010	$6.94
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$67.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	JR WILES SUPPLIES	03/25/2010	$15.85
	TRI-COUNTY ACE BLDRS S	03/27/2010	$7.02
	SHOPTRN SterlingRope	03/29/2010	$1,002.25
			$8,404.22
ROBERTA ELROD	NTL COUNCIL OF UNIV RESEA	03/04/2010	$685.00
	NTL COUNCIL OF UNIV RESEA	03/04/2010	$685.00
			$1,370.00
ROBIN ENGLISH WILMOTT	SPI SUPPLIES	02/26/2010	$138.50
	INVITROGEN 19060525	02/26/2010	$111.28
	ENTEGRIS, INC	03/01/2010	$1,106.10
	ENTEGRIS, INC	03/03/2010	$1,025.49
	ALFA AESAR	03/04/2010	$135.06
	SILICA VACUUM PRODUCTS	03/06/2010	$347.44
	SCIENTIFIC INSTRUMENT SER	03/04/2010	$81.86
	BIOANALYTICAL SYSTEMS INC	03/05/2010	$132.00
	QUARK ENTERPRISES INC	03/08/2010	$183.75
	COLORADO SCIENTIFIC CO	03/08/2010	$251.84
	KURT J. LESKER COMPANY	03/09/2010	$91.06
	SPI SUPPLIES	03/10/2010	$138.50
	GRAPHITESTORE.COM	03/10/2010	$65.68
	BUCHI ANALYTICAL INC	03/11/2010	$53.60
	BULBSTER	03/12/2010	$18.93
	ICON SERVICES INC	03/12/2010	$1,710.34
	O-RINGS WEST	03/12/2010	$26.25
	R.D. MATHIS INC	03/11/2010	$92.89
	MCMASTER-CARR	03/12/2010	$45.16
	CAMBRIDGE ISOTOPE LABORA	03/15/2010	$66.49
	SPECTRUM LABORATORY	03/16/2010	$270.00
	TCI AMERICA	03/16/2010	$62.12
	ASEMBLON INC	03/16/2010	$171.58
	HEFA RARE EARTH CANADA	03/18/2010	$337.46
	CAMBRIDGE ISOTOPE LABORA	03/18/2010	$85.99
	FISHER SCI CHI	03/19/2010	$36.17
	QUARK ENTERPRISES INC	03/18/2010	$185.56
	CAMBRIDGE ISOTOPE LABORA	03/22/2010	$102.30
	R.D. MATHIS INC	03/22/2010	$134.09
	FRONTIER SCIENTIFIC, INC	03/29/2010	$334.00
	QUARK ENTERPRISES INC	03/29/2010	$53.00
	SORBENT TECHNOLOGIES INC	03/30/2010	$724.94
			$8,319.43
ROBIN L CURRENCE	NATIONAL 4H COUNCIL SUPPL	02/26/2010	$29.95
	ZOOMERANG	02/27/2010	$149.00
	OSU EXTENSION ESTORE	03/02/2010	$38.53
	BI-LO 268	03/04/2010	$34.15
	WM SUPERCENTER	03/08/2010	$75.87
	SPIRIT TELECOM	03/09/2010	$10.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #4593	03/13/2010	$39.75
	USPS 45158008332307795	03/15/2010	$102.65
	USAIRWAYS 0377747787774	03/17/2010	$1,079.40
	TRUVISTA COMMUNICATION	03/18/2010	$183.56
	Amazon.com	03/20/2010	$399.07
	ATTAWAY INC	03/23/2010	$37.78
	PSA PUBLISHING/BULLETIN	03/26/2010	$11.00
	USPS 45158008332307795	03/26/2010	$5.70
			$2,196.62
ROGER L FRANCIS	LOWES #00655	02/26/2010	$301.73
	SPIRIT TELECOM	03/02/2010	$21.65
	WAL-MART #1748	03/03/2010	$15.51
	OFFICEMAX CT IN#334633	03/03/2010	$308.81
	PARTY CITY OF CHARLESTON	03/03/2010	$53.73
	NATIONAL 4H COUNCIL SUPPL	03/08/2010	$279.05
	NATIONAL 4H COUNCIL SUPPL	03/08/2010	$84.20
	KYOCERA MITA AMERICA INC	03/11/2010	$83.17
	THE EQUINE GROUP	03/12/2010	$162.07
	Amazon.com	03/12/2010	$95.83
	THE HOME DEPOT 1118	03/12/2010	$52.01
	WAL-MART #3367	03/12/2010	$45.09
	NATIONAL 4H COUNCIL SUPPL	03/16/2010	$17.25
	CLICK2MAIL	03/16/2010	$150.97
	NATIONAL 4H COUNCIL SUPPL	03/17/2010	$255.90
	NATIONAL 4H COUNCIL SUPPL	03/17/2010	$29.00
	PSA PUBLISHING/BULLETIN	03/18/2010	$168.50
	DELTA AIR 0067747673360	03/17/2010	$395.80
	OFFICE MAX	03/18/2010	$28.14
	ATT BILL PAYMENT	03/19/2010	$223.61
	USPS 45148802429802188	03/19/2010	$88.00
	CHARLESTON METRO CHAMBER	03/18/2010	$95.00
	GOOGLE USGBC SC Chapt	03/22/2010	$65.00
	WP LAW III	03/24/2010	$33.54
	APPLE STORE #R318	03/26/2010	$32.20
			$3,085.76
ROGER LIND	USPS 45181202229832466	03/10/2010	$1.56
	USPS 45120000229800109	03/15/2010	$19.33
			$20.89
ROGER W LISKA	AMER INST OF CONSTR	03/02/2010	$375.00
	CAMPUS COPY SHOP	03/03/2010	$256.80
	ASSOCIATED SCHOOLS OF CON	03/05/2010	$299.00
	MEDIA EDGE COMMUNICATIONS	03/04/2010	$389.00
	FEDEX 861465598690	03/05/2010	$24.21
	RICS SUBSCRIPTIONS	03/08/2010	$421.22
	AMER INST OF CONSTR	03/16/2010	$375.00
	USAIRWAYS 0377469046965	03/22/2010	$264.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	RALPHS STORE AND TROPHY S	03/23/2010	$55.01
			$2,460.04
RON GOSSETT	TRI-COUNTY ACE BLDRS S	03/04/2010	$19.77
	TRI-COUNTY ACE BLDRS S	03/06/2010	$12.29
	TRI-COUNTY ACE BLDRS S	03/06/2010	$7.48
	GRIFF'S FARM AND H	03/09/2010	$26.57
	JADERLOON CO INC	03/11/2010	$18.63
	LOWES #03071	03/16/2010	$9.78
	WATER & POWER TECH INC	03/17/2010	$712.32
	LOWES #03071	03/24/2010	$46.53
	TRI-COUNTY ACE BLDRS S	03/24/2010	$9.38
	GRIFF'S FARM AND H	03/24/2010	$12.70
	PENDLETON TIRE COMPANY	03/24/2010	$17.87
	HUGHES EQUIPMENT & RENTAL	03/25/2010	$32.86
			$926.18
RONALD B. OATES	USPS 4518030079	03/30/2010	$44.00
			$44.00
RONALD L THOMAS	WM SUPERCENTER	03/09/2010	$31.93
			$31.93
RONALD P ADDIS	MYFAX PROTUS IP SOLN	03/09/2010	$10.00
	SPIRIT TELECOM	03/09/2010	$5.03
			$15.03
RONNIE J JOHNSON	AU DBA SCH OF FOR & WILDL	03/16/2010	$125.00
			$125.00
ROSANNE H PRUITT	USAIRWAYS 0377744336095	03/05/2010	$218.90
	USAIRWAYS 0377744336096	03/05/2010	$218.90
	NATIONAL ORGANIZA00 OF 00	03/08/2010	$360.00
	OFFICEMAX CT IN#431828	03/10/2010	$27.18
	NSNA	03/10/2010	$105.00
	NATIONAL WELDERS #25	03/12/2010	$13.91
	EAST PARK PRINTING	03/16/2010	$260.01
	BROWN INDUSTRIES INC	03/23/2010	$133.25
	KYOCERA MITA AMERICA INC	03/24/2010	$466.99
			$1,804.14
ROSE CARMICHAEL	DTN	03/19/2010	$1,608.00
			$1,608.00
ROXANNE BERNARD	SYX TIGERDIRECT.COM	03/29/2010	$119.96
			$119.96
ROY I. JONES	NBPTS	02/26/2010	$2,000.00
			$2,000.00
ROY L SCOTT	CVS PHARMACY #4026 Q03	03/01/2010	$17.11
			$17.11
ROY T HOLLINGSWORTH	SPIRIT TELECOM	03/05/2010	$18.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY T HOLLINGSWORTH	NATIONAL 4H COUNCIL SUPPL	03/09/2010	$254.35
	OFFICEMAX CT IN#531626	03/13/2010	$100.32
	KONICA MINOLTA BUSINESS	03/12/2010	$104.60
	USPS 45378006635336858	03/17/2010	$82.80
	WESTERN AUTO	03/18/2010	$246.09
	CENTURYLINK - IVR CRB	03/18/2010	$147.04
	SPIRIT TELECOM	03/19/2010	$13.89
	SHUMANS STOP AND SHOP	03/18/2010	$268.92
	HATCHERIES	03/25/2010	$359.50
	USPS 45378006635336858	03/25/2010	$10.60
			$1,606.34
RUSSELL J HUBBARD	LOWES #03071	03/30/2010	$19.54
			$19.54
RYAN K MERCK	LOWES #03071	02/26/2010	$1,009.92
	TRI-COUNTY ACE BLDRS S	02/27/2010	$9.80
	HEAD - LEE NURSERY,	03/02/2010	$51.25
	Gempler 1015058554	03/05/2010	$406.60
	TRI-COUNTY ACE BLDRS S	03/05/2010	$18.17
	TRI-COUNTY ACE BLDRS S	03/06/2010	$14.79
	Gempler 1015076455	03/10/2010	$304.95
	CARTER & HOLMES OR	03/12/2010	$54.40
	DOSMATIC USA INC	03/16/2010	$84.37
	LOWES #03071	03/17/2010	$15.29
	LOWES #03071	03/17/2010	$20.60
	ALAN KING FARMS	03/22/2010	$636.00
	LOWES #03071	03/25/2010	$41.20
	JAMES GREENHOUSES INC	03/26/2010	$151.30
	LOWES #03071	03/29/2010	$16.48
			$2,835.12
SABRINA B. MCCALL	FEDEX 868420987773	02/26/2010	$7.99
	CONSTANT CONTACT	02/27/2010	$294.00
	AMAZON MKTPLACE PMTS	03/01/2010	$18.99
	SYX TIGERDIRECT.COM	03/02/2010	$52.98
	Amazon.com	03/04/2010	$142.77
	CONTINENTAL 0057743681672	03/03/2010	$380.81
	AMERICAN AI 0017743956201	03/04/2010	$299.30
	DELTA AIR 0067744353253	03/05/2010	$576.70
	RIVER MANAGEMENT SOCIETY	03/09/2010	$215.00
	FEDEX 868420987832	03/10/2010	$6.35
	FEDEX 868420987810	03/10/2010	$6.35
	FEDEX 868420987843	03/10/2010	$6.35
	FEDEX 868420987821	03/10/2010	$6.35
	FEDEX 868420987854	03/10/2010	$6.35
	CONTINENTAL 0057745393116	03/09/2010	$380.81
	PAYPAL IASNR ISSRM	03/10/2010	$170.00
	CONTINENTAL 0057745712245	03/10/2010	$363.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	FEDEX 868420987898	03/12/2010	$6.35
	FEDEX 868420987887	03/12/2010	$6.35
	FEDEX 868420987876	03/12/2010	$6.35
	WWW.FALCONSAFETY.COM	03/13/2010	$44.91
	FEDEX 868420987865	03/12/2010	$17.35
	FEDEX 868420987902	03/12/2010	$20.16
	SYX TIGERDIRECT.COM	03/15/2010	$139.99
	SYX TIGERDIRECT.COM	03/15/2010	$380.48
	ACCURATE IT SERVICES	03/15/2010	$74.00
	FEDEX 868420987913	03/19/2010	$22.32
	Amazon.com	03/24/2010	$209.96
	AMAZON MKTPLACE PMTS	03/24/2010	$148.58
	WALMART.COM	03/24/2010	$325.33
	Amazon.com	03/24/2010	$41.83
	FEDEX 868420987924	03/24/2010	$8.06
	RIVER MANAGEMENT SOCIETY	03/25/2010	$400.00
	CRUCIAL.COM-LEXARMEDIA	03/30/2010	$71.98
	WWW.NEWEGG.COM	03/30/2010	$49.99
			$4,908.89
SALLY BROCK	PERFORMANCE CHEVROLET	03/03/2010	$17.83
	PERFORMANCE CHEVROLET	03/03/2010	$60.78
	PERFORMANCE CHEVROLET	03/09/2010	$17.98
			$96.59
SALVATORE SPARACE	VWR INTERNATIONAL INC	02/26/2010	$242.17
	SIGMA ALDRICH US	02/26/2010	$139.57
	VWR INTERNATIONAL INC	03/04/2010	$492.51
	VWR INTERNATIONAL INC	03/09/2010	$207.97
	AMERICAN OIL CHEMISTS SOC	03/11/2010	$855.93
	ALLTECH ASSOCIATES INC	03/16/2010	$445.19
	BIO MATRIX INC 00 OF 00	03/17/2010	$152.00
			$2,535.34
SAM B HUDSON JR	GRIFF'S FARM AND H	03/08/2010	$1,293.20
	AMAZON MKTPLACE PMTS	03/10/2010	$762.34
	GRIFF'S FARM AND H	03/16/2010	$1,293.20
	PENDLETON TIRE COMPANY	03/24/2010	$60.90
	CLEMSON AUTO PARTS	03/29/2010	$77.84
			$3,487.48
SAMUEL T INGRAM	HILTON HOTELS MIAMI DT	02/28/2010	$472.34
	USAIRWAYS 0377755024253	02/26/2010	$491.90
	MAC PAPERS INC	03/01/2010	$239.76
	GRAPHIC ARTS TECHNICAL	03/02/2010	$525.00
	CLEMSON APPLE STORE	03/02/2010	$128.39
	PICA	03/02/2010	$160.00
	STUDENT BKSTOR CLEMSON	03/03/2010	$91.49
	STAPLES 00111807	03/02/2010	$31.79
	VALLEY LITHO SUPPLY CO.	03/02/2010	$466.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	COMFORT SUITES-HGRSTWN	03/05/2010	$92.90
	USPS 45142006329827193	03/06/2010	$125.49
	COMFORT SUITES-HGRSTWN	03/05/2010	$104.10
	COMFORT SUITES-HGRSTWN	03/05/2010	$104.10
	COMFORT SUITES-HGRSTWN	03/05/2010	$92.90
	DELTA AIR 0067752202918	03/05/2010	$605.40
	DELTA AIR 0067752202498	03/05/2010	$605.40
	COMFORT SUITES-HGRSTWN	03/05/2010	$104.10
	CLEMSON VARIETY & FRAME S	03/06/2010	$20.06
	ENTERPRISE RENT-A-CAR	03/08/2010	$183.12
	BI-LO 539	03/08/2010	$20.16
	JAMES F MARTIN INN	03/05/2010	$249.14
	ENTERPRISE RENT-A-CAR	03/08/2010	$359.74
	LOWES #03071	03/10/2010	$211.50
	ENTERPRISE RENT-A-CAR	03/10/2010	$169.12
	COYNE TEXTILE SERVICES	03/10/2010	$171.14
	UPS 2952B2FKFHQ	03/12/2010	$6.33
	FEDEX 869019817710	03/14/2010	$70.77
	FEDEX 869019817743	03/14/2010	$49.10
	FEDEX 869019817700	03/14/2010	$23.81
	FEDEX 869019817721	03/14/2010	$72.73
	FEDEX 869019817732	03/14/2010	$37.55
	WAL-MART #3222	03/15/2010	$5.35
	EASY GRAPHICS CORP	03/15/2010	$49.98
	XEROX CORP. XCS/RBO	03/17/2010	$70.67
	HORTON GRAND HOTEL	03/17/2010	$4,735.24
	1800GOFEDEX 10010007	03/17/2010	$52.26
	BRAINSTORM	03/18/2010	$1,227.08
	NW GRAPHIC SUPPLY CO	03/19/2010	$105.86
	LOWES #03071	03/23/2010	$16.03
	ENTERPRISE RENT-A-CAR	03/24/2010	$87.25
	WM SUPERCENTER	03/24/2010	$63.10
	ENTERPRISE RENT-A-CAR	03/24/2010	$303.36
	ENTERPRISE RENT-A-CAR	03/24/2010	$129.11
	LOWES #03071	03/24/2010	$12.65
	ENTERPRISE RENT-A-CAR	03/24/2010	$129.11
	COYNE TEXTILE SERVICES	03/24/2010	$171.32
	CLEMSON-UNIV-BOOKS #4900	03/25/2010	$2.76
	CLEMSON-UNIV-BOOKS #4900	03/25/2010	$4.79
	JAMES F MARTIN INN	03/26/2010	$199.80
	AMAZON MKTPLACE PMTS	03/30/2010	$235.01
			$13,686.36
SANDRA B ELGIN	WOMEN IN HIGHER ED	03/18/2010	$990.00
	WM SUPERCENTER	03/23/2010	$16.96
	WAL-MART #1123	03/24/2010	$33.92
	WM SUPERCENTER	03/23/2010	$12.72
	WAL-MART #3222	03/23/2010	$44.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,098.54
SANDRA GRAY	WATER & POWER TECH INC	03/17/2010	$123.05
	SC DHEC/BUREAU OF F	03/29/2010	$125.00
			$248.05
SANDRA K. CIZMAR	FLINN SCIENTIFIC, I	03/04/2010	$640.19
	EDUCATIONAL INNOVATIONS I	03/10/2010	$142.17
	INTLREADING	03/15/2010	$115.00
	AMERICAN EDUC RESEARCH AS	03/15/2010	$165.00
	ASSOC SUPERV AND CURR	03/18/2010	$25.00
	THE MARKERBOARD PEOPLE, I	03/29/2010	$189.00
	QSR International	03/30/2010	$357.00
			$1,633.36
SANDRA T MCKINNEY	UPS 0000R24F78	02/28/2010	$27.94
	UPS 0000R24F78	03/07/2010	$89.27
	AGRAS - MACC	03/08/2010	$7.50
	KWE KIPLINGER EDITORS	03/18/2010	$67.00
			$191.71
SANDY EDGE	KYOCERA MITA AMERICA INC	03/03/2010	$101.42
	DIAMOND SPRINGS WATER	03/05/2010	$20.65
	PAYPAL INK4 INC	03/08/2010	$23.54
	KYOCERA MITA AMERICA INC	03/25/2010	$85.98
			$231.59
SARAH A. WHITE	AQUATIC	03/03/2010	$98.00
	CONFERENCE AND CONT ED	03/05/2010	$50.00
	CONFERENCE AND CONT ED	03/08/2010	$60.00
	AMER SOC FOR HORT SCIENCE	03/10/2010	$25.00
	STERLITECH INC.	03/10/2010	$419.37
	DECAGON DEVICES	03/12/2010	$367.02
			$1,019.39
SCOTT DAVIS	BUILDERS FIRST SOUR	03/05/2010	$24.22
			$24.22
SCOTT GIBSON	LINE EQUIPMENT SALES CO	02/25/2010	$229.23
	WHALEY FOODSERVICE	02/25/2010	$443.36
	LINE EQUIPMENT SALES CO	02/25/2010	$104.47
	BATTERY SPECIALISTS	02/25/2010	$73.39
	LINE EQUIPMENT SALES CO	02/25/2010	$79.98
	LINE EQUIPMENT SALES CO	02/25/2010	$142.44
	LINE EQUIPMENT SALES CO	02/25/2010	$54.48
	LINE EQUIPMENT SALES CO	02/25/2010	$253.27
	LINE EQUIPMENT SALES CO	02/25/2010	$81.00
	LINE EQUIPMENT SALES CO	02/25/2010	$151.51
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$58.94
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$56.92
	LINE EQUIPMENT SALES CO	02/25/2010	$116.02
	LINE EQUIPMENT SALES CO	02/25/2010	$177.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LINE EQUIPMENT SALES CO	02/25/2010	$62.22
	LINE EQUIPMENT SALES CO	02/25/2010	$14.60
	BATTERY SPECIALISTS	02/25/2010	$253.97
	HOLDER ELECTRIC SUPPLY	03/01/2010	$111.62
	BATTERY SPECIALISTS	03/01/2010	$518.66
	SAFETY SUPPLY SOUTH	03/02/2010	$247.08
	WHALEY FOODSERVICE	03/02/2010	$791.54
	WW GRAINGER	03/04/2010	$128.79
	AAA SUPPLY - GVILLE	03/01/2010	$439.07
	INDUSTRIAL MOTOR SERVI	03/04/2010	$608.14
	THE KNOX COMPANY	03/05/2010	$97.00
	AAA SUPPLY - GVILLE	03/01/2010	$235.40
	LOWE ELECTRIC SUPPLY CO	03/03/2010	$42.38
	APPLIED IND TECH 0220	03/04/2010	$78.28
	HAJOCA TAYLORS 72	03/04/2010	$159.13
	BATTERY SPECIALISTS	03/04/2010	$42.40
	APPLIED IND TECH 0220	03/05/2010	$277.25
	C C DICKSON CO 1100	03/10/2010	$112.47
	APPLIED IND TECH 0220	03/10/2010	$29.08
	NATIONAL WELDERS #08	03/09/2010	$257.67
	C C DICKSON CO 1100	03/10/2010	$78.49
	AAA SUPPLY - GVILLE	03/08/2010	$428.41
	APPLIED IND TECH 0220	03/11/2010	$25.38
	LOWE ELECTRIC SUPPLY CO	03/09/2010	$46.20
	LOWE ELECTRIC SUPPLY CO	03/10/2010	$112.28
	WHALEY FOODSERVICE	03/10/2010	$118.87
	LOWES #03071	03/11/2010	$16.01
	HAJOCA TAYLORS 72	03/11/2010	$234.23
	APPLIED IND TECH 0220	03/12/2010	$65.98
	PRIDE MECHANICAL &	03/11/2010	$269.00
	WHALEY FOODSERVICE	03/11/2010	$19.03
	BLACK ELECTRICAL SUPPLY I	03/12/2010	$23.06
	WW GRAINGER	03/11/2010	$167.44
	MCMASTER-CARR	03/11/2010	$38.20
	HAJOCA TAYLORS 72	03/15/2010	$82.51
	WHALEY FOODSERVICE	03/15/2010	$60.17
	MCNAUGHTON MCKAY ELEC CO	03/15/2010	$5.49
	MCNAUGHTON MCKAY ELEC CO	03/15/2010	$49.68
	MCMASTER-CARR	03/16/2010	$218.59
	LOWE ELECTRIC SUPPLY CO	03/16/2010	$133.48
	HOLDER ELECTRIC SUPPLY	03/18/2010	$104.84
	WW 01 CHARLOTTE CS	03/23/2010	$95.18
	WW GRAINGER	03/22/2010	$203.15
	WW GRAINGER	03/22/2010	$526.58
	WW GRAINGER	03/22/2010	$53.71
	AAA SUPPLY - GVILLE	03/22/2010	$156.08
	LOWE ELECTRIC SUPPLY CO	03/23/2010	$26.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	03/24/2010	$46.36
	WW GRAINGER	03/23/2010	$58.67
	WW GRAINGER	03/25/2010	$20.01
	C C DICKSON CO 1100	03/25/2010	$51.81
	CARSON'S NUT- BOLT & TOOL	03/25/2010	$81.62
	WHALEY FOODSERVICE	03/26/2010	$194.17
	APPLIED IND TECH 0220	03/26/2010	$111.79
	BLACK ELECTRICAL SUPPLY I	03/25/2010	$1,315.21
	C C DICKSON CO 1100	03/26/2010	$158.15
	MCMASTER-CARR	03/26/2010	$90.48
	DURHAM'S AUTOMOTIVE IN	03/26/2010	$642.71
	HAJOCA TAYLORS 72	03/26/2010	$110.31
	CANNON & SONS INC	03/26/2010	$26.55
	WW GRAINGER	03/26/2010	$51.38
	HOLDER ELECTRIC SUPPLY	03/29/2010	$69.91
	WW 03 GREENVILLE SS	03/29/2010	$95.18
	CARSON'S NUT- BOLT & TOOL	03/29/2010	$90.10
	CRESCENT SUPPLY COMPANY I	03/30/2010	$87.71
	MARION DAVIS INC	03/29/2010	$14.64
			$13,203.97
SCOTT L. PRATT	SOCIETY FOR THE STUDY	03/11/2010	$37.00
	SOCIETY FOR THE STUDY	03/11/2010	$340.00
	VWR INTERNATIONAL INC	03/11/2010	$351.16
	SOCIETY FOR THE STUDY	03/13/2010	$37.00
	APPLIED REPRODUCTIVE TECH	03/16/2010	$1,310.00
	SIGMA ALDRICH US	03/19/2010	$37.40
			$2,112.56
SCOTT M HUSSON	WWW.PROMETIC.COM	02/25/2010	$489.68
	NORTH AMERICAN MEMBRANE	03/01/2010	$135.00
	PAYPAL AMERICANINS	03/04/2010	$1,215.00
	USAIRWAYS 0377747994266	03/18/2010	$407.30
			$2,246.98
SCOTT R SMITH	GOOGLE Earth Pro	03/05/2010	$400.00
	TRI-COUNTY ACE BLDRS S	03/27/2010	$7.44
			$407.44
SCOTT WHELCHEL	USAIRWAYS 0377745813353	03/10/2010	$610.80
	NATIONAL DEVELOPME	03/17/2010	$920.00
	NATIONAL DEVELOPME	03/17/2010	$920.00
			$2,450.80
SERJI AMIRKHANIAN	WAL-MART #3222	02/26/2010	$64.50
	PENDLETON TIRE COMPANY	02/26/2010	$55.12
	HMA LAB SUPPLY INC	02/26/2010	$53.57
	PENDLETON TIRE COMPANY	02/26/2010	$386.67
	OFFICEMAX CT IN#323398	03/04/2010	$125.20
	FLUKE ELECT	03/05/2010	$73.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERJI AMIRKHANIAN	DELL SALES & SERVICE	03/06/2010	$868.78
	DELL SALES & SERVICE	03/09/2010	$729.05
	ACCTS RECEIVABLE	03/08/2010	$525.00
	DELL SALES & SERVICE	03/09/2010	$1,458.08
	WAL-MART #3222	03/09/2010	$22.17
	TRI-COUNTY ACE BLDRS S	03/10/2010	$18.18
	TROXLER ELECTRONIC LABS	03/11/2010	$1,090.45
	TROXLER ELECTRONIC LABS	03/11/2010	$1,090.45
	TRI-COUNTY ACE BLDRS S	03/16/2010	$40.65
	ZOOMERANG	03/23/2010	$19.00
	XEROX CORP. XCS/RBO	03/24/2010	$111.36
	WALGREENS #11769	03/25/2010	$6.40
	GILSON COMPANY, INC.	03/26/2010	$172.16
	OFFICEMAX CT IN#807638	03/27/2010	$117.68
	FISHER SCI HUS	03/27/2010	$17.30
	OFFICE DEPOT #1214	03/26/2010	$13.86
	NATIONAL WELDERS #25	03/26/2010	$13.39
			$7,072.95
SHARON GRICE	WM SUPERCENTER	03/01/2010	$33.74
	PARMAR IGA	03/01/2010	$39.53
	WAL-MART #1829	03/02/2010	$8.24
	WM SUPERCENTER	03/03/2010	$23.90
	WAL-MART #1829	03/04/2010	$73.71
	WM SUPERCENTER	03/04/2010	$36.85
	FOOD LION #1597	03/05/2010	$3.67
	WAL-MART #1829	03/08/2010	$13.41
	CONSTANT CONTACT	03/13/2010	$35.00
	WAL-MART #1829	03/16/2010	$11.55
	WM SUPERCENTER	03/17/2010	$6.92
	ATT BILL PAYMENT	03/19/2010	$44.46
	WM SUPERCENTER	03/22/2010	$15.38
	DELL SALES & SERVICE	03/24/2010	$265.03
	SCHOOL HOUSE NOOK	03/26/2010	$12.89
	WAL-MART #1829	03/30/2010	$18.99
			$643.27
SHARON J SMITH	NATIONAL WELDERS #25	02/25/2010	$153.59
	NATIONAL WELDERS #25	02/25/2010	$634.25
	NATIONAL WELDERS #25	02/25/2010	$33.82
	NATIONAL WELDERS #25	02/25/2010	$46.66
	NATIONAL WELDERS #25	02/25/2010	$82.25
	NATIONAL WELDERS #25	02/25/2010	$91.80
	NATIONAL WELDERS #25	02/25/2010	$77.42
	NATIONAL WELDERS #25	02/25/2010	$92.16
	NATIONAL WELDERS #25	02/25/2010	$106.79
	NATIONAL WELDERS #25	02/25/2010	$77.31
	NATIONAL WELDERS #25	02/25/2010	$100.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	02/25/2010	$50.79
	NATIONAL WELDERS #25	02/25/2010	$377.71
	NATIONAL WELDERS #25	02/25/2010	$46.58
	NATIONAL WELDERS #25	02/25/2010	$71.37
	W. A. BROWN IND SALES	02/26/2010	$99.99
	NATIONAL WELDERS #25	02/25/2010	$673.85
	NATIONAL WELDERS #25	02/25/2010	$66.55
	NATIONAL WELDERS #25	02/25/2010	$204.25
	NATIONAL WELDERS #25	02/25/2010	$349.80
	NATIONAL WELDERS #25	02/25/2010	$20.57
	NATIONAL WELDERS #25	02/25/2010	$142.77
	JAMES F MARTIN INN	02/26/2010	$399.60
	KYOCERA MITA AMERICA INC	03/01/2010	$334.25
	KYOCERA MITA AMERICA INC	03/01/2010	$678.20
	NATIONAL WELDERS #60	03/01/2010	$501.73
	NATIONAL WELDERS #60	03/01/2010	$371.00
	NATIONAL WELDERS #60	03/01/2010	$225.91
	COMFORT INN CLEMSON	03/01/2010	$71.04
	NATIONAL WELDERS #60	03/01/2010	$451.30
	FEDEX 798420521448	03/03/2010	$51.93
	VWR INTERNATIONAL INC	03/05/2010	$574.70
	4IMPRINT	03/05/2010	$188.62
	SPIRIT TELECOM	03/09/2010	$0.34
	NATIONAL WELDERS #60	03/08/2010	$364.43
	NATIONAL WELDERS #60	03/10/2010	$351.68
	FISHER SCI ATL	03/12/2010	$61.49
	ACS EXAMS INSTITUTE	03/18/2010	$2,120.00
	DEFENDER SERVICES	03/22/2010	$151.44
	DELTA AIR 0067748989807	03/22/2010	$760.30
	KONICA MINOLTA BUSINESS	03/24/2010	$4.39
	KONICA MINOLTA BUSINESS	03/24/2010	$161.48
	JAMES F MARTIN INN	03/22/2010	$299.70
	KYOCERA MITA AMERICA INC	03/25/2010	$344.97
	NATIONAL WELDERS #60	03/24/2010	$1,514.18
	KYOCERA MITA AMERICA INC	03/25/2010	$573.89
	ATLANTIC MICROLAB INC	03/25/2010	$50.00
	NATIONAL WELDERS #25	03/29/2010	$46.66
	COMFORT INN CLEMSON	03/29/2010	$142.08
	NATIONAL WELDERS #25	03/29/2010	$153.59
	NATIONAL WELDERS #25	03/29/2010	$91.80
	NATIONAL WELDERS #25	03/29/2010	$7.87
	NATIONAL WELDERS #25	03/29/2010	$33.82
	KONICA MINOLTA BUSINESS	03/30/2010	$9.18
	NATIONAL WELDERS #25	03/29/2010	$320.89
	NATIONAL WELDERS #25	03/29/2010	$67.86
	KONICA MINOLTA BUSINESS	03/30/2010	$79.38
	NATIONAL WELDERS #25	03/29/2010	$92.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	03/29/2010	$77.31
	NATIONAL WELDERS #25	03/29/2010	$646.87
	KONICA MINOLTA BUSINESS	03/30/2010	$307.66
	NATIONAL WELDERS #25	03/29/2010	$216.61
	NATIONAL WELDERS #25	03/29/2010	$116.54
	NATIONAL WELDERS #25	03/29/2010	$46.17
			$16,664.00
SHELBY SHERIFF	UPS 0000F66W94	02/28/2010	$62.43
	OFFICEDESIGNS.COM	03/01/2010	$1,013.00
	UNITED AIR 0167743631726	03/03/2010	$373.90
	AMERICAN AI 0017743631426	03/03/2010	$621.30
	UPS 0000F66W94	03/07/2010	$209.43
	SYNQUEST LABORATORIES	03/10/2010	$77.69
	SCRIBENDI.COM	03/11/2010	$110.98
	CONTINENTAL 0052156533193	03/12/2010	$169.30
	CONTINENTAL 0052156533192	03/12/2010	$169.30
	CONTINENTAL 0052156533189	03/12/2010	$169.30
	UPS 0000F66W94	03/14/2010	$14.00
	CONTINENTAL 0052156533194	03/12/2010	$169.30
	CONTINENTAL 0052156533190	03/12/2010	$169.30
	DELTA AIR 0067746584497	03/12/2010	$510.80
	CONTINENTAL 0052156533191	03/12/2010	$169.30
	UPS 0000F66W94	03/21/2010	$69.48
	EMBEDDED DATA SYSTEMS	03/18/2010	$152.52
	UPS 0000F66W94	03/28/2010	$213.00
	USPS 45804006729808797	03/30/2010	$17.60
			$4,461.93
SHERRI P. MORRISON	INVITROGEN 19019729	02/26/2010	$24.19
	VWR INTERNATIONAL INC	02/26/2010	$110.12
	VWR INTERNATIONAL INC	02/26/2010	$103.53
	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$40.45
	MITCHELL INDUSTRIAL	02/25/2010	$622.73
	LIGHTING SUPPLY CO	03/01/2010	$20.74
	AMAZON MKTPLACE PMTS	03/03/2010	$49.38
	RADIATION RESEARCH SOCIET	03/02/2010	$75.00
	LIGHTING SUPPLY CO	03/01/2010	$81.77
	BUY.COM	03/02/2010	$252.90
	ASBMR	03/01/2010	$80.00
	DELTA AIR 0062322547432	03/02/2010	$400.80
	DELTA AIR 0062322547431	03/02/2010	$400.80
	UNITED AIR 0167743193977	03/02/2010	$436.30
	PROTEOCHEM	03/03/2010	$212.00
	OFFICEMAX CT IN#364491	03/04/2010	$73.70
	UPS 1Z07YT250395167074	03/04/2010	$8.91
	RPEPTIDE	03/04/2010	$130.00
	SOCIETY FOR BIOMATERIA	03/04/2010	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SOCIETY FOR BIOMATERIA	03/04/2010	$115.00
	RADIATION RESEARCH SOCIET	03/04/2010	$180.00
	CONTINENTAL 0057744308604	03/05/2010	$389.30
	VIROSTAT	03/06/2010	$190.00
	SOCIETY FOR BIOMATERIA	03/06/2010	$30.00
	ABCAM	03/04/2010	$354.00
	SOCIETY FOR BIOMATERIA	03/05/2010	$115.00
	Amazon.com	03/07/2010	$178.53
	VWR INTERNATIONAL INC	03/06/2010	$39.38
	ANDERSEN PRODUCTS INC	03/08/2010	$280.65
	OLYMPUSAMER	03/08/2010	$34.78
	UNITED AIR 0167744791502	03/07/2010	$438.80
	MATERIALS RES SOC-WEB	03/07/2010	$165.00
	SOCIETY FOR BIOMATERIA	03/09/2010	$30.00
	BIOMEDICAL ENGINEERING	03/08/2010	$30.00
	SOCIETY FOR BIOMATERIA	03/09/2010	$115.00
	DELTA AIR 0067745057208	03/08/2010	$390.80
	SOCIETY FOR BIOMATERIA	03/09/2010	$30.00
	SOCIETY FOR BIOMATERIA	03/09/2010	$30.00
	DELTA AIR 0067745057209	03/08/2010	$390.80
	EXPEDIA 131388206336	03/11/2010	$63.00
	USAIRWAYS 0377745663759	03/10/2010	$291.80
	ANDERSEN PRODUCTS INC	03/11/2010	$219.88
	USAIRWAYS 0377745663758	03/10/2010	$291.80
	USAIRWAYS 0377861353303	03/11/2010	$422.90
	WWW.NEWEGG.COM	03/14/2010	$25.98
	AGENT FEE 8900519266765	03/12/2010	$40.00
	AGENT FEE 0377861353303	03/11/2010	$40.00
	DELTA AIR 0067861353304	03/11/2010	$125.40
	UNITED AIR 0167861353305	03/11/2010	$195.90
	DELTA AIR 0067861353310	03/12/2010	$576.70
	AGENT FEE 8900519167787	03/11/2010	$40.00
	INVITROGEN 19019729	03/17/2010	$355.83
	DELL SALES & SERVICE	03/18/2010	$642.85
	QIAGEN INC.	03/18/2010	$256.57
	OVERSTOCK.COM	03/17/2010	$8.42
	BUYONLINENOW.COM	03/18/2010	$143.30
	SOCIETY FOR BIOMATERIA	03/18/2010	$30.00
	BIO RAD VIMORRISON03/1	03/18/2010	$494.13
	PASCO SCIENTIFIC	03/20/2010	$477.33
	VECTOR LABORATORIES INC	03/23/2010	$122.00
	OVERSTOCK.COM	03/23/2010	$558.49
	LOWES #00539	03/24/2010	$21.47
	CONTINENTAL 0057861353368	03/23/2010	$423.30
	AGENT FEE 0057861353368	03/23/2010	$40.00
	S.I.C.O.T.	03/23/2010	$334.84
	HC STARCK	03/24/2010	$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ALTEX ELECTRONICS LTD	03/25/2010	$34.04
	PEPROTECH	03/24/2010	$590.00
	VWR INTERNATIONAL INC	03/27/2010	$73.95
	SIGMA ALDRICH US	03/26/2010	$86.05
	SOCIETY FOR BIOMATERIA	03/27/2010	$115.00
	INVITROGEN 19192794	03/27/2010	$808.44
	ORIGENE TECHNOLOGIES	03/26/2010	$735.00
	GARAGE TOYS	03/26/2010	$337.62
	VWR INTERNATIONAL INC	03/26/2010	$170.45
	SPARKFUN ELECTRONICS	03/26/2010	$16.11
	VWR INTERNATIONAL INC	03/26/2010	$242.85
	SANTA CRUZ BIOTECHNOLOGY	03/26/2010	$283.50
	MEDICAL SUPPLIES AND EQUI	03/29/2010	$47.15
	MILLIPORE AMERICAS	03/30/2010	$625.00
	WALMART.COM	03/30/2010	$1,113.87
	SOCIETY FOR BIOMATERIA	03/30/2010	$115.00
	GE HEALTHCARE	03/30/2010	$263.01
	GE HEALTHCARE	03/30/2010	$221.00
	ALTEX ELECTRONICS LTD	03/30/2010	$40.75
	ORIGINLAB CORPORATION	03/30/2010	$50.00
	GE HEALTHCARE	03/30/2010	$247.00
			$19,408.04
SHERRY DAVIS-LIVINGSTON	SUB HWAY WKY OBSERVER	03/04/2010	$12.00
	WM SUPERCENTER	03/09/2010	$38.49
	PAYPAL SOUTHEASTER	03/10/2010	$87.00
	KONICA MINOLTA BUSINESS	03/15/2010	$315.56
	STATE GARDENING PUB	03/15/2010	$24.95
	SPIRIT TELECOM	03/24/2010	$21.49
	PSA PUBLISHING/BULLETIN	03/27/2010	$157.50
			$656.99
SHERRY DORRIS	THE UPS STORE #3497	02/26/2010	$14.01
	BI-LO 539	03/24/2010	$28.89
			$42.90
SHERYL BANKS	SHOW ME CABLES	03/27/2010	$8.98
			$8.98
SHIRLEY BOSTIC	USPS 45362302729802758	02/26/2010	$4.90
	PAYPAL INK4 INC	03/18/2010	$82.39
	SC BIZ NEWS	03/23/2010	$49.95
			$137.24
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	02/26/2010	$474.88
	FORT HILL - WEB PAYMENT	02/25/2010	$294.03
	FORT HILL - WEB PAYMENT	03/25/2010	$307.75
	BLUE RIDGE ELECTRIC COOP	03/26/2010	$444.16
			$1,520.82
SIMON SCOTT	QIAGEN INC.	03/04/2010	$764.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	USPS 45168006329807708	03/05/2010	$6.47
	SIEMENS WATER TECHNOLOGY	03/08/2010	$666.61
	SIEMENS WATER TECHNOLOGY	03/22/2010	$340.26
			$1,777.46
STACEY L. MILLER	GOS- GREENVILLE OFFICE S	02/26/2010	$449.40
	SHARP BUS SYS CAROLINAS	03/02/2010	$173.14
	TRI-COUNTY ACE BLDRS S	03/02/2010	$73.37
	PERFORMANCE CHEVROLET	03/02/2010	$17.84
	ARAMARK	03/02/2010	$388.52
	COMMUNICATION SERVICE CEN	03/02/2010	$976.34
	CAMERON BEDDING	03/02/2010	$1,132.11
	THE UPS STORE #3497	03/09/2010	$31.91
	DIVERS SUPPLY #99	03/09/2010	$214.04
	LEISURE PRO LTD	03/14/2010	$29.40
	CAMPUS FIRE SAFETY.COM	03/13/2010	$299.00
	ANDERSON AUTO PARTS #16	03/16/2010	$18.83
	DESIGN LAB INC-GVILLE OFF	03/16/2010	$1,897.35
	CLEMSON AUTO PARTS	03/16/2010	$451.21
	WM SUPERCENTER	03/18/2010	$89.30
	NAUI SERVICES GROUP WEB	03/19/2010	$93.71
	NORTHEAST SCUBA SUPPLY	03/19/2010	$43.40
	STEVE'S TIRE & SERVICE	03/23/2010	$24.49
	SAFE INDUSTRIES	03/25/2010	$212.93
	SHARP BUS SYS CAROLINAS	03/25/2010	$133.89
			$6,750.18
STAN BARRETT	PENDLETON TIRE COMPANY	03/08/2010	$20.00
	CLEMSON AUTO PARTS	03/08/2010	$8.51
			$28.51
STANLEE MILLER	LANE SCIENCE EQUIPMENT	03/30/2010	$900.00
			$900.00
STANLEY SMITH	CONTAINERSTORE.COM	02/27/2010	$73.39
	OFFICEMAX CT IN#283375	03/02/2010	$55.95
	STAPLES DIRECT00209908	03/03/2010	$53.44
	OFFICEMAX CT IN#341805	03/04/2010	$183.20
	OFFICEMAX CT IN#432061	03/09/2010	$115.10
	KYOCERA MITA AMERICA INC	03/11/2010	$47.26
	KYOCERA MITA AMERICA INC	03/11/2010	$47.26
	OFFICEMAX CT IN#523001	03/12/2010	$64.67
	OFFICEMAX CT IN#520848	03/12/2010	$79.37
	OFFICEMAX CT IN#617272	03/17/2010	$128.38
	OFFICEMAX CT IN#614598	03/17/2010	$75.26
	KYOCERA MITA AMERICA INC	03/17/2010	$93.88
	OFFICEMAX CT IN#782524	03/25/2010	$78.40
			$1,095.56
STEPHANIE GRIFFIN	OFFICE DEPOT #2349	02/27/2010	$42.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	OFFICE DEPOT #2349	03/02/2010	$31.82
	CLEMSON VARIETY & FRAME S	03/10/2010	$47.69
	JCPENNEY CATLG 9821	03/11/2010	$159.69
	S C CHAMBER OF COMMERCE	03/12/2010	$150.00
	THE STATE HOUSE GIFT SH	03/16/2010	$15.79
	USPS 45180402029801016	03/16/2010	$107.36
	OFFICEMAX CT IN#600372	03/17/2010	$225.98
	VZWRLSS-IVR VE	03/18/2010	$97.22
	SPIRIT TELECOM	03/18/2010	$222.99
	SPIRIT TELECOM	03/18/2010	$32.59
	POLLOCK COMPANY	03/19/2010	$108.78
	THE STATE NEWSPAPER	03/24/2010	$174.72
	OFFICEMAX CT IN#708114	03/24/2010	$55.69
	XEROX SUPPLY TEXAS	03/24/2010	$228.98
	1800GOFEDEX 10010007	03/24/2010	$8.65
			$1,710.87
STEPHANIE STOCKS	PETSMART INC 1089	03/07/2010	$20.31
	SANDLAPPER AQUATICS	03/07/2010	$166.85
	SANDLAPPER AQUATICS	03/11/2010	$10.70
	WAL-MART #3222	03/20/2010	$21.46
	TRI-COUNTY ACE BLDRS S	03/23/2010	$29.14
	PETSMART INC 1089	03/23/2010	$33.53
	PUBLIX #563	03/23/2010	$5.39
	BLOOM #2702	03/24/2010	$12.96
			$300.34
STEPHEN P FICKLIN	HORIZONTEK	03/02/2010	$1,000.00
			$1,000.00
STEVE E WAGGONER	TRACTOR-SUPPLY-CO #0440	03/10/2010	$139.87
	TRI-COUNTY ACE BLDRS S	03/19/2010	$23.05
	THE COBURN CO INC	03/29/2010	$566.69
	DAIRY HEALTH USA	03/30/2010	$435.00
			$1,164.61
STEVE KLAINE	AQUATIC BIOSYSTEMS	03/03/2010	$87.50
	CONFERENCE AND CONT ED	03/04/2010	$60.00
	CONFERENCE AND CONT ED	03/05/2010	$60.00
	CONFERENCE AND CONT ED	03/08/2010	$60.00
	CONFERENCE AND CONT ED	03/08/2010	$60.00
	CONFERENCE AND CONT ED	03/08/2010	$60.00
	CONFERENCE AND CONT ED	03/08/2010	$70.00
	CONFERENCE AND CONT ED	03/08/2010	$70.00
	VWR INTERNATIONAL INC	03/10/2010	$32.78
	UGA GA CTR CONFERENCES	03/10/2010	$120.00
	VWR INTERNATIONAL INC	03/11/2010	$40.61
	VWR INTERNATIONAL INC	03/11/2010	$47.13
	INGLES STORE #53	03/15/2010	$7.13
	VWR INTERNATIONAL INC	03/18/2010	$38.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	03/18/2010	$203.45
	INGLES STORE #53	03/23/2010	$6.05
	BI-LO 566	03/29/2010	$5.45
			$1,028.99
STEVEN A BRANHAM	LOWES #02356	02/26/2010	$31.07
	LOWES #02356	03/03/2010	$96.19
	THE HOME DEPOT #1109	03/02/2010	$67.42
	SPRING VALLEY ACE HDWE	03/04/2010	$39.74
	LOWES #02356	03/08/2010	$25.62
	LOWES #02356	03/10/2010	$19.65
	CARQUEST 01013028	03/11/2010	$28.37
	HOBART CORP COLUMBIA	03/12/2010	$86.67
	THE HOME DEPOT #1109	03/15/2010	$22.70
	LOWES #02356	03/19/2010	$21.29
	ADVANCE AUTO PARTS #5102	03/23/2010	$29.94
	GATEWAY SPLY SPARKLEBERRY	03/24/2010	$60.97
	SPRING VALLEY ACE HDWE	03/29/2010	$31.00
	WAL-MART #1339	03/30/2010	$16.31
			$576.94
STEVEN E. MEADOWS	DIIMMLER'S	03/05/2010	$202.28
	RANDYS AUTO PARTS	03/11/2010	$14.64
	UVM SUST AGRI PUBLICATION	03/16/2010	$26.90
	DELTA AIR 0062323768348	03/22/2010	$716.80
	FEDEX 798507580100	03/28/2010	$18.81
			$979.43
STEVEN H. LONG	WAL-MART #0881	03/05/2010	$13.93
	WINDSTREAM #05025	03/11/2010	$217.41
			$231.34
STEVEN J STUART	WM SUPERCENTER	03/18/2010	$44.81
	APL APPLE ONLINE STORE	03/19/2010	$29.99
	CLEMSON APPLE STORE	03/22/2010	$694.37
			$769.17
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	03/03/2010	$80.00
	VWR INTERNATIONAL INC	03/09/2010	$22.62
	OFFICEMAX CT IN#467605	03/10/2010	$111.51
	WALMART.COM	03/17/2010	$70.40
	USAIRWAYS 0377747401786	03/16/2010	$297.90
	VWR INTERNATIONAL INC	03/18/2010	$49.23
	US PLASTICS/USP HOME	03/30/2010	$199.85
			$831.51
SUE GROOMES	NATIONAL 4H COUNCIL SUPPL	03/10/2010	$111.42
	USPS 45168006329807708	03/11/2010	$4.90
	USAIRWAYS 0372382563189	03/19/2010	$60.00
	USAIRWAYS 0372382563583	03/19/2010	$160.00
	CONSTANT CONTACT 1	03/20/2010	$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUE GROOMES	USAIRWAYS 0372383167460	03/25/2010	$25.00
	USAIRWAYS 0372383167508	03/25/2010	$25.00
	USAIRWAYS 0372383167768	03/25/2010	$25.00
	USAIRWAYS 0372383168176	03/25/2010	$35.00
	USAIRWAYS 0372383167972	03/25/2010	$25.00
	USAIRWAYS 0372383167675	03/25/2010	$25.00
			$511.32
SUSAN CHAPMAN	FEDEX 798419889769	03/03/2010	$30.08
	NATURE PUBLISHING	03/01/2010	$237.00
	SOCIETY FOR DEVELOPMENTAL	03/03/2010	$350.00
	BIO MATRIX INC 00 OF 00	03/17/2010	$72.00
	JOU JourneyED	03/22/2010	$389.98
	FEDEX 862460488510	03/25/2010	$55.69
	SOCIETY FOR DEVELOPMENTAL	03/26/2010	$30.00
	SOCIETY FOR DEVELOPMENTAL	03/26/2010	$220.00
			$1,384.75
SUSAN DUCKETT	SIGMA ALDRICH US	03/08/2010	$19.64
	FARM PROGRESS SUBSCRIPTIO	03/27/2010	$185.00
			$204.64
SUSAN ELLER	INNOVISION INCORPORATE	03/09/2010	$1,760.00
	MYM AND M 00099994	03/10/2010	$250.00
	TRAVEL INSURANCE	03/11/2010	$369.42
	SHERATON	03/26/2010	$132.56
			$2,511.98
SUSAN J LASSER	DOLRTREE 2832 00028324	03/01/2010	$14.98
	WM SUPERCENTER	03/01/2010	$26.22
	OMNITRON ELECTRONICS/K	03/02/2010	$59.88
	OFFICEMAX CT IN#343267	03/04/2010	$158.87
	OFFICEMAX CT IN#343242	03/04/2010	$15.85
	OFFICEMAX CT IN#162972	03/04/2010	$59.23
	WAL-MART #3222	03/05/2010	$193.77
	WM SUPERCENTER	03/05/2010	$60.00
	OFFICEMAX CT IN#474060	03/10/2010	$509.32
	OFFICEMAX CT IN#549972	03/16/2010	$13.84
	OFFICEMAX CT IN#549876	03/16/2010	$199.66
	EQUIPMENT DE SPORT USA	03/22/2010	$679.66
	CLEMSON-UNIV-BOOKS #4900	03/24/2010	$145.38
	WM SUPERCENTER	03/24/2010	$92.69
	OFFICEMAX CT IN#826360	03/26/2010	$146.46
	DRI BRODERBUND	03/29/2010	$39.99
	DRI BRODERBUND	03/29/2010	$9.99
			$2,425.79
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	03/01/2010	$24.72
	G&K SERVICES #157	03/08/2010	$29.64
	G&K SERVICES #157	03/16/2010	$24.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KATRINA MORRIS-RAMOS	SERVPRO OF PICKENS COUNTY	03/18/2010	$125.00
	G&K SERVICES #157	03/22/2010	$24.72
	SHARP BUS SYS CAROLINAS	03/25/2010	$144.49
			$373.29
SUSAN T GUYNN	EAST PARK PRINTING	03/05/2010	$901.34
	PAKMAIL	03/12/2010	$30.15
	Crossings Deli, LLC	03/19/2010	$857.60
	Crossings Deli, LLC	03/26/2010	$587.67
			$2,376.76
SUSAN W MCJUNKIN	OVERSTOCK.COM	03/09/2010	$38.36
	OFFICEMAX CT IN#514000	03/11/2010	$77.20
	OFFICEMAX CT IN#593729	03/16/2010	$158.03
	OFFICEMAX CT IN#564046	03/16/2010	$74.90
	HP DIRECT - SMB	03/21/2010	$138.03
	Amazon.com	03/27/2010	$28.94
	Amazon.com	03/27/2010	$79.98
	COHESIVEKNO	03/30/2010	$132.50
			$727.94
SUSAN W. MCGHEE	HOMEWOOD SUITES N CHRL	02/26/2010	$380.26
	UPS 0000W004R1	03/07/2010	$53.97
	PAYPAL KIANICOLE	03/06/2010	$55.00
	BOOK CLOSEOUTS.COM	03/08/2010	$70.87
	AMAZON MKTPLACE PMTS	03/09/2010	$26.85
	INTLREADING	03/11/2010	$69.00
	AMERICAN AI 0012358579438	03/11/2010	$508.30
	NATIONAL COUNCIL OF TEACH	03/11/2010	$65.00
	PHILOSOPHY OF EDUCATIO	03/11/2010	$150.00
	BULLFROG FILMS INC	03/15/2010	$351.00
	UPS 0000W004R1	03/21/2010	$29.47
			$1,759.72
SUZANNE ATKINSON	NACADA	02/25/2010	$55.00
	STAPLES DIRECT00209908	02/25/2010	$88.33
			$143.33
SUZANNE B HOLMES	PSA PUBLISHING/BULLETIN	02/27/2010	$30.00
	NATIONAL 4H COUNCIL SUPPL	02/26/2010	$21.40
	WAL-MART #0514	03/04/2010	$20.09
	AIKEN STANDARD	03/03/2010	$151.00
	AIKEN STANDARD	03/03/2010	$76.57
	ONE STOP PARTY STORE	03/04/2010	$33.49
	SPIRIT TELECOM	03/09/2010	$35.91
	WAL-MART #0514	03/10/2010	$12.84
	USPS 45012006535305259	03/13/2010	$44.00
	WAL-MART #0514	03/16/2010	$18.13
	PSA PUBLISHING/BULLETIN	03/17/2010	$247.50
	WEEK FARM & GARDEN SUP	03/16/2010	$7.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE B HOLMES	UVM SUST AGRI PUBLICATION	03/16/2010	$26.90
	DOLLAR-GENERAL #6273	03/16/2010	$8.56
	ATT BILL PAYMENT	03/18/2010	$186.42
	FIRESTONE 00129395	03/23/2010	$34.70
	FIRESTONE 00129395	03/26/2010	$229.11
	KYOCERA MITA AMERICA INC	03/26/2010	$126.71
			$1,310.77
SUZANNE ROOK SCHILF	ANSI	03/30/2010	$128.00
			$128.00
T JOY VANDAELE	USPS 45168006329807708	03/04/2010	$8.95
	USPS 45168006329807708	03/08/2010	$11.40
	UPS 0000X7780103062010	03/09/2010	$16.85
	FEDEX 870444121043	03/10/2010	$30.77
	PAYPAL FERILLOASSO	03/13/2010	$100.00
	CHARITYCHANNEL LLC	03/20/2010	$37.00
	USPS 45168006329807708	03/22/2010	$4.95
	UPS 1ZX778010192600881	03/28/2010	$13.05
			$222.97
TAMARA MCNEALY	FISHER SCI ATL	02/27/2010	$47.15
	RAPID REFILL INK	03/01/2010	$50.09
	FISHER SCI ATL	03/02/2010	$264.20
	FISHER SCI ATL	03/09/2010	$31.32
	FISHER SCI ATL	03/12/2010	$159.27
	FISHER SCI ATL	03/16/2010	$55.58
	FISHER SCI ATL	03/18/2010	$45.21
	VWR INTERNATIONAL INC	03/24/2010	$120.86
			$773.68
TAMARA MCNUTT-SCOTT	WAL-MART #0396	03/03/2010	$5.30
	HOBBY LOBBY #332	03/26/2010	$4.00
	PUBLIX #563	03/28/2010	$6.94
			$16.24
TAMMY CRANE	DEMCO INC	02/24/2010	$19.55
	WWWHOLLINGERMETALEDGECOM	02/26/2010	$415.93
	OFFICE MAX	03/01/2010	$85.59
	ANDERSON FIRE AND SAFETY	03/02/2010	$188.70
	ALA ANNUAL CONFERENCE	03/03/2010	$384.00
	ALA ANNUAL CONFERENCE	03/03/2010	$185.00
	ALA ANNUAL CONFERENCE	03/03/2010	$384.00
	ALA ANNUAL CONFERENCE	03/03/2010	$384.00
	PAYPAL INK4 INC	03/03/2010	$303.08
	ALA ANNUAL CONFERENCE	03/03/2010	$384.00
	ATTAWAY INC	03/02/2010	$19.77
	PAYPAL INK4 INC	03/03/2010	$21.40
	SPECIAL LIBRARIES ASSN	03/04/2010	$575.00
	CLEMSON-UNIV-BOOKS #4900	03/04/2010	$8.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MANPOWER	03/04/2010	$559.34
	USAIRWAYS 0372380961621	03/05/2010	$235.90
	USPS 45168006329807708	03/08/2010	$17.60
	(NASIG) LISA BLACKWELL	03/08/2010	$350.00
	AMERICAN AI 0012358510152	03/08/2010	$676.30
	PAYPAL SHEDWORX	03/09/2010	$54.99
	MANPOWER	03/11/2010	$559.34
	LOWES #03071	03/11/2010	$35.76
	ATTM 820859027 NBI	03/13/2010	$103.23
	DIAMOND SPRINGS WATER	03/12/2010	$125.21
	PAPER DIRECT	03/12/2010	$31.94
	SPIRIT TELECOM	03/12/2010	$4.82
	REPUBLIC SERVICES INC	03/12/2010	$86.39
	CITY OF CLEMSON	03/12/2010	$43.26
	Amazon.com	03/16/2010	$66.99
	JOURNAL OF COMMERCE	03/17/2010	$737.00
	GAYLORD BROS INC	03/18/2010	$23.89
	MANPOWER	03/18/2010	$559.34
	PAPER DIRECT	03/23/2010	$28.94
	INK 4 INC.	03/22/2010	$28.89
	PHI BETA KAPPA-SUST. MEM	03/23/2010	$135.00
	UNITED AIR 0162105257605	03/23/2010	$378.90
	MANPOWER	03/25/2010	$559.34
	USAIRWAYS 0372383157947	03/25/2010	$226.90
			$8,987.90
TAMMY MORTON	FEDEX 798424512460	03/03/2010	$92.64
	FEDEX 793318656576	03/07/2010	$13.28
	FEDEX 798439905680	03/07/2010	$12.59
	FEDEX 793322634894	03/07/2010	$14.24
	FEDEX 793318648924	03/07/2010	$14.90
	FEDEX 793333480196	03/10/2010	$26.31
	FEDEX 793354755114	03/19/2010	$12.71
	UPS 1Z0E51W10398760372	03/28/2010	$6.69
	UPS 1Z0E51W10396228317	03/28/2010	$5.10
	UPS 1Z0E51W10395951555	03/28/2010	$6.56
	UPS 1Z0E51W10399957328	03/28/2010	$5.10
	UPS 1Z0E51W10397771531	03/28/2010	$5.86
	UPS 1Z0E51W10397669992	03/28/2010	$8.24
	UPS 1Z0E51W10399160581	03/28/2010	$8.24
	UPS 1Z0E51W10395760501	03/28/2010	$5.10
	UPS 1Z0E51W10395765364	03/28/2010	$6.69
	UPS 1Z0E51W10398974945	03/28/2010	$6.23
	UPS 1Z0E51W10396072600	03/28/2010	$8.24
			$258.72
TANYA A. MILLER	EMBASSY SUITES	02/26/2010	$314.98
	BESTBUYCOM 88994009	03/11/2010	$534.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	USAIRWAYS 0377746013235	03/11/2010	$561.40
	VZWRLSS-IVR VE	03/24/2010	$1,034.78
	USAIRWAYS 0377749686320	03/24/2010	$422.90
	USAIRWAYS 0377877933890	03/29/2010	$422.90
			$3,291.95
TARANA KHAN	USAIRWAYS 0372380496960	03/01/2010	$25.00
	USAIRWAYS 0372380854779	03/04/2010	$25.00
			$50.00
TEELA ROCHE	CRUCIAL.COM-LEXARMEDIA	03/30/2010	$79.98
	CRUCIAL.COM-LEXARMEDIA	03/31/2010	$87.97
			$167.95
TERESA DANIEL	KYOCERA MITA AMERICA INC	03/11/2010	$131.10
	THOMSON WEST TCD	03/27/2010	$80.25
			$211.35
TERESA MCCOY	NASSP-MOTO	02/26/2010	$15.00
	THE CHARLOTTE OBSVR SUB	03/10/2010	$336.41
	ABSOLUTE BACKORDER SERVIC	03/11/2010	$38.98
	INFORMA UK LTD-USD	03/12/2010	$11.00
	USBE	03/15/2010	$50.50
	USBE	03/15/2010	$9.50
	OXFORD UNIVERSITY PRES	03/15/2010	$236.93
	OXFORD UNIVERSITY PRES	03/22/2010	$236.93
	NATIONAL COMMUNICATION A	03/26/2010	$77.50
	ABSOLUTE BACKORDER SERVIC	03/29/2010	$48.98
			$1,061.73
TERESA N HENRY	STAPLES 00111807	03/08/2010	$33.90
	SUSAN'S HALLMARK	03/25/2010	$12.81
	SACS COC	03/26/2010	$1,500.00
			$1,546.71
TERESA SHARPE	DMI DELL HIGHER EDUC	02/27/2010	$55.84
	USAIRWAYS 0377840732132	02/26/2010	$433.30
	INK 4 INC.	02/26/2010	$11.77
	Amazon.com	03/01/2010	$85.75
	SOCIETY FOR INDUSTRIAL AN	03/02/2010	$135.00
	AMAZON MKTPLACE PMTS	03/04/2010	$25.99
	MANPOWER	03/04/2010	$230.80
	APA BOOKS DUES JRNLS CE	03/05/2010	$260.00
	INDEXX INC	03/05/2010	$163.25
	HUMAN FCTRS & ERGONOMICS	03/05/2010	$234.00
	WAL-MART #3222	03/06/2010	$29.26
	ASSOC FOR PSYCH SCIENCE	03/09/2010	$494.00
	WWW.NEWEGG.COM	03/09/2010	$99.99
	AMAZON MKTPLACE PMTS	03/09/2010	$139.83
	WWW.NEWEGG.COM	03/10/2010	$56.98
	AMAZON MKTPLACE PMTS	03/10/2010	$94.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	WWW.NEWEGG.COM	03/11/2010	$35.98
	MANPOWER	03/11/2010	$230.80
	SHARP BUSINESS SYS-SC	03/12/2010	$62.41
	ISI ACCOUNTLINK	03/11/2010	$2,215.00
	HP HOME STORE	03/12/2010	$288.88
	NCS PEARSON	03/12/2010	$431.66
	Amazon.com	03/13/2010	$484.00
	DMI DELL BUS ONLINE	03/12/2010	$160.49
	DMI DELL HIGHER EDUC	03/18/2010	$78.10
	Amazon.com	03/17/2010	$63.13
	MANPOWER	03/18/2010	$230.80
	OFFICE DEPOT #1214	03/18/2010	$212.84
	CLEMSON APPLE STORE	03/24/2010	$96.19
	KYOCERA MITA AMERICA INC	03/24/2010	$736.93
	PAYPAL INK4 INC	03/24/2010	$71.96
	OFFICE DEPOT #1214	03/24/2010	$29.75
	APSS	03/23/2010	$200.00
	TGT TARGET.COM	03/25/2010	$103.98
	MANPOWER	03/25/2010	$230.80
	UPS 1Z34T7210298770055	03/25/2010	$14.84
	PAYPAL INTERNATION	03/26/2010	$75.00
	BREWER CO INC	03/26/2010	$332.05
	SHI INTERNATIONAL CORP	03/26/2010	$142.71
	ISI ACCOUNTLINK	03/29/2010	$2,215.00
	WWW.DIXIEMED.COM	03/30/2010	$90.00
			$11,384.04
TERESA SMITH	NATIONAL WELDERS #25	02/25/2010	$92.19
	NATIONAL WELDERS #25	02/25/2010	$138.19
	NATIONAL WELDERS #25	02/25/2010	$18.86
	BI-LO 566	03/02/2010	$8.32
	USPS POSTAGE(STAMPS.COM)	03/03/2010	$248.51
	FORMS AND SUPPLY - AOPD	03/03/2010	$163.22
	GATEWAY SUPPLY	03/05/2010	$115.60
	BRICKSOUTHE	03/05/2010	$0.03
	STAPLES DIRECT00209908	03/09/2010	$114.45
	STAPLES DIRECT00209908	03/09/2010	$43.21
	NEWARK US 00000109	03/11/2010	$17.33
	DIONEX CORPORATION	03/13/2010	$244.34
	VWR INTERNATIONAL INC	03/12/2010	$25.72
	VWR INTERNATIONAL INC	03/12/2010	$47.12
	PROBLEM SOLVER	03/15/2010	$31.95
	OMEGA ENGINEERING INC	03/15/2010	$314.05
	STAMPS.COM	03/16/2010	$15.99
	FORMS AND SUPPLY - AOPD	03/17/2010	$248.54
	MCMASTER-CARR	03/18/2010	$31.42
	DELL SALES & SERVICE	03/22/2010	$1,452.58
	VWR INTERNATIONAL INC	03/24/2010	$37.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WW GRAINGER	03/25/2010	$734.58
	DIONEX CORPORATION	03/25/2010	$1,131.67
	FORMS AND SUPPLY - AOPD	03/25/2010	$7.29
	NATIONAL WELDERS #25	03/26/2010	$62.01
	VWR INTERNATIONAL INC	03/27/2010	$19.29
	SYX TIGERDIRECT.COM	03/26/2010	$19.98
	VWR INTERNATIONAL INC	03/27/2010	$163.58
	NATIONAL WELDERS #25	03/26/2010	$128.37
	NATIONAL WELDERS #25	03/26/2010	$29.73
	ASTM/CCRL FEES/INSPECT	03/29/2010	$540.00
			$6,245.42
TERRI B. SUMPTER	STAPLES 00104042	03/05/2010	$194.69
	FTC	03/08/2010	$302.93
	TUESDAY MORNING #0949	03/10/2010	$19.34
	TUESDAY MORNING #0949	03/10/2010	$8.63
	WAL-MART #0511	03/10/2010	$31.83
	USPS 45852001529800778	03/16/2010	$176.00
	LOWES #00626	03/16/2010	$123.08
	WM SUPERCENTER	03/17/2010	$31.11
	KMART 7062	03/17/2010	$110.03
	WM SUPERCENTER	03/24/2010	$11.54
	DONNIE'S MR. MUFFLER	03/25/2010	$74.84
	PIGGLY WIGGLY	03/30/2010	$18.30
			$1,102.32
TERRI BRUCE	NATIONAL WELDERS #25	02/25/2010	$58.65
	FISHER SCI ATL	03/03/2010	$18.65
	FISHER SCI ATL	03/05/2010	$30.09
	DELTA AIR 0062323330024	03/17/2010	$462.30
			$569.69
TERRIE JARRETT	VWR INTERNATIONAL INC	02/26/2010	$316.64
	ALUMILITE CORP OFFICE	02/26/2010	$44.75
	OFFICEMAX CT IN#229975	02/27/2010	$71.24
	FISHER SCI CHS	02/27/2010	$92.32
	VWR INTERNATIONAL INC	02/26/2010	$145.82
	FISHER SCI ATL	03/03/2010	$692.08
	FCD FREUND CONTAINER	03/03/2010	$43.79
	FISHER SCI ATL	03/05/2010	$218.22
	ALUMILITE CORP OFFICE	03/09/2010	$125.00
	SIGMA ALDRICH US	03/15/2010	$425.21
	VWR INTERNATIONAL INC	03/16/2010	$26.92
	BULLDOG BIO	03/18/2010	$113.00
	ELECTRON MICROSCOPY SCIEN	03/19/2010	$189.33
	FISHER SCI PTO	03/20/2010	$131.46
	TED PELLA INC	03/18/2010	$52.92
	ELECTRON MICROSCOPY SCIEN	03/24/2010	$22.00
	SANITARY EQUIPMENT	03/29/2010	$59.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,769.78
TERRY M TRITT	USAIRWAYS 0372380106220	02/25/2010	$1,708.38
	WALE APPARATUS CO INC	03/04/2010	$80.40
	ZHONGGUO KEXUEYUAN SHANGH	03/04/2010	$690.22
	ZHONGGUO KEXUEYUAN SHANGH	03/04/2010	$396.51
	MACWORLD/MAC PUB LLC	03/24/2010	$29.97
	OMEGA ENGINEERING INC	03/29/2010	$195.00
			$3,100.48
THOMAS C. JENKINS	NATIONAL WELDERS #08	02/25/2010	$409.65
	GOVCNCTN #45563649	02/27/2010	$1,764.05
	GRIFF'S FARM AND H	03/11/2010	$24.93
	GOVCNCTN #45563649	03/11/2010	$312.65
	VWR INTERNATIONAL INC	03/18/2010	$86.12
	DELTA AIR 0062323924367	03/18/2010	$279.30
	VWR INTERNATIONAL INC	03/27/2010	$149.29
	VWR INTERNATIONAL INC	03/27/2010	$160.63
			$3,186.62
THOMAS HUGHES	VWR INTERNATIONAL INC	02/27/2010	$168.93
	VWR INTERNATIONAL INC	02/26/2010	$71.56
	FISHER SCI CHI	03/02/2010	$61.33
	FISHER SCI CHI	03/04/2010	$37.99
	INTEGRATED DNA TECHNLGS	03/11/2010	$33.17
	INTEGRATED DNA TECHNLGS	03/19/2010	$26.75
			$399.73
THOMAS SUTTLES	NATIONAL WELDERS #60	03/05/2010	$507.90
	NATIONAL WELDERS #60	03/15/2010	$633.52
	FORT HILL - WEB PAYMENT	03/15/2010	$149.03
	NATIONAL WELDERS #60	03/24/2010	$633.41
	NATIONAL WELDERS #60	03/24/2010	$444.04
	NATIONAL WELDERS #60	03/24/2010	$534.79
			$2,902.69
THOMAS T PETERS	REPUBLIC SERVICES INC	03/03/2010	$112.89
	ATT BILL PAYMENT	03/03/2010	$455.54
	ATT BILL PAYMENT	03/03/2010	$125.46
	DELTA AIR 0067743973331	03/04/2010	$332.31
	CORPORATE STAFFING SER	03/05/2010	$1,082.00
	DELTA AIR 0067743978027	03/04/2010	$367.80
	DELL SALES & SERVICE	03/09/2010	$327.38
	USAIRWAYS 0377744966917	03/08/2010	$404.90
	CORPORATE STAFFING SER	03/11/2010	$1,082.00
	FEDEX 862411644508	03/12/2010	$18.14
	CORPORATE STAFFING SER	03/17/2010	$1,082.00
	OFFICE MAX	03/17/2010	$158.83
	STUDENT DISCOUNTS	03/20/2010	$82.48
	CORPORATE STAFFING SER	03/24/2010	$1,082.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	BLUE RIDGE ELECTRIC COOP	03/24/2010	$134.50
			$6,848.23
THOMAS W GIFFIN	PAYPAL INK4 INC	03/11/2010	$18.73
			$18.73
THOMAS W JONES	ANDERSON AUTO PARTS #16	03/03/2010	$24.03
	ANDERSON AUTO PARTS #16	03/05/2010	$90.45
	LOWES #03071	03/29/2010	$53.07
			$167.55
TIM CLAYTON	CROSSROADS-CENTER CPU	03/05/2010	$88.00
	GREASE MONKEY 226	03/18/2010	$39.80
	WASH N GO	03/19/2010	$9.00
			$136.80
TIM HIGHAM	PAYPAL ONE4BOOKS	02/28/2010	$89.00
	PAYPAL TORCO123	02/28/2010	$111.74
	LOWES #03071	02/27/2010	$61.45
	SONOMETRICS CORP	02/26/2010	$900.00
	PAYPAL PHELANKD	02/28/2010	$210.00
	PAYPAL CRITTER	02/28/2010	$24.56
	THE HOME DEPOT 1105	02/25/2010	$74.86
	PAYPAL DAVIDRUEGER	02/27/2010	$77.19
	Amazon.com	02/28/2010	$14.94
	PAYPAL BEECREEKBOO	02/28/2010	$25.72
	PAYPAL SHPHUDSON	02/26/2010	$99.00
	PAYPAL SAVAGE	03/01/2010	$4.50
	AMAZON MKTPLACE PMTS	02/28/2010	$292.98
	PAYPAL THRIFTRECYC	02/28/2010	$7.59
	PAYPAL EBAYBOOKS08	02/27/2010	$7.84
	PAYPAL NANCYMANGEL	02/28/2010	$88.98
	PAYPAL EBAYBOOKS08	02/28/2010	$8.64
	PAYPAL CRITTER	02/27/2010	$134.39
	PAYPAL SSAR	03/01/2010	$51.55
	PAYPAL VINTAGEBOOK	03/01/2010	$214.00
	PAYPAL PLANETWOWEB	03/01/2010	$21.50
	PAYPAL ARDCHAMBER	03/01/2010	$223.00
	AMAZON MKTPLACE PMTS	03/02/2010	$143.94
	PAYPAL BONVISI	03/02/2010	$193.12
	PAYPAL MOTAVALLI	03/02/2010	$38.00
	PAYPAL EVELYNSCOLL	03/02/2010	$36.55
	Amazon.com	03/02/2010	$127.57
	PAYPAL AROMASDOWNU	03/03/2010	$215.30
	PAYPAL BOOKS	03/03/2010	$16.99
	Amazon.com	03/03/2010	$133.08
	PAYPAL JVISSAC	03/02/2010	$26.00
	PAYPAL GROUNDSPGS	03/02/2010	$206.02
	PAYPAL SSAR	03/03/2010	$74.33
	PAYPAL AROMASDOWNU	03/03/2010	$177.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM HIGHAM	Amazon.com	03/04/2010	$159.09
	PAYPAL GILLEASBUIG	03/08/2010	$218.33
	PAYPAL JINXHANK1	03/07/2010	$39.72
	CHARLES D SULLIVAN CO	03/06/2010	$295.50
	PAYPAL JSALLIE	03/07/2010	$28.01
	Amazon.com	03/06/2010	$215.01
	PAYPAL TPHILBROOK	03/06/2010	$315.96
	AMAZON MKTPLACE PMTS	03/09/2010	$164.95
	BIOPAC SYSTEMS	03/09/2010	$170.00
	Amazon.com	03/13/2010	$101.88
	BIOPAC SYSTEMS	03/11/2010	$295.00
	PETSMART INC 1089	03/11/2010	$36.27
	LOWES #00728	03/11/2010	$14.30
	LOWES #03071	03/15/2010	$9.85
	PAYPAL DAVIDAMCDAN	03/17/2010	$7.34
	CHARLES D SULLIVAN CO	03/18/2010	$190.95
	ORB AP1101013DR34G5U	03/18/2010	$6.99
	CDN SOCIETY OF ZOOLOGISTS	03/17/2010	$323.26
	USAIRWAYS 0377468741203	03/18/2010	$595.75
	LOWES #03071	03/19/2010	$51.69
	FLUKER FARMS	03/21/2010	$24.57
	TARGET 00011981	03/23/2010	$18.01
	LOWES #03071	03/23/2010	$10.68
	REI DIRECT SALES KENT	03/22/2010	$342.99
	REI DIRECT SALES KENT	03/22/2010	$518.44
	CVS PHARMACY #4026 Q03	03/23/2010	$26.74
	PCI WEBSTER VETERINARY	03/24/2010	$623.89
	PAYPAL CHRIS2842	03/25/2010	$244.07
	AMAZON MKTPLACE PMTS	03/29/2010	$151.99
	AMERICAN AI 0017877535813	03/27/2010	$585.56
	Amazon.com	03/26/2010	$31.55
	AMAZON MKTPLACE PMTS	03/28/2010	$12.99
	Amazon.com	03/26/2010	$54.56
	LOWES #03071	03/30/2010	$8.52
	SC DHEC/BUREAU OF F	03/30/2010	$125.00
			$10,151.44
TIM MATCH	AOL SERVICE 0210	02/27/2010	$25.90
	NIELSEN-KELLERMAN	02/23/2010	$542.50
	AGENT FEE 8900512001879	03/01/2010	$180.00
	CHAMPIONSHIP PERFORMANCE	03/02/2010	$99.00
	USAIRWAYS 0372380591430	03/02/2010	$288.35
	USAIRWAYS 0372380591426	03/02/2010	$288.35
	USAIRWAYS 0372380591421	03/02/2010	$288.35
	USAIRWAYS 0372380591429	03/02/2010	$288.35
	USAIRWAYS 0372380591422	03/02/2010	$288.35
	USAIRWAYS 0372380591427	03/02/2010	$288.35
	USAIRWAYS 0372380591423	03/02/2010	$288.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372380591425	03/02/2010	$288.35
	USAIRWAYS 0372380591428	03/02/2010	$288.35
	USAIRWAYS 0372380591431	03/02/2010	$288.35
	USAIRWAYS 0372380591424	03/02/2010	$288.35
	AGENT FEE 0377467465474	03/04/2010	$10.00
	USAIRWAYS 0377467465474	03/04/2010	$365.90
	GREENVILLE DRIVE	03/06/2010	$1,024.54
	AIRTRANAIR 3320082728076	03/09/2010	$12,475.03
	DMI DELL BUS ONLINE	03/12/2010	$592.78
	DELTA AIR 0067468308549	03/15/2010	$313.40
	JR MATS INC	03/15/2010	$818.00
	CONTINENTAL 0057468308548	03/15/2010	$308.40
	AGENT FEE 0067468308549	03/15/2010	$10.00
	AGENT FEE 8900512225360	03/16/2010	$18.00
	AGENT FEE 8900512225361	03/16/2010	$18.00
	AGENT FEE 8900512225359	03/16/2010	$18.00
	AGENT FEE 8900512225365	03/16/2010	$18.00
	AGENT FEE 8900512225362	03/16/2010	$18.00
	AGENT FEE 8900512225356	03/16/2010	$18.00
	AGENT FEE 8900512225363	03/16/2010	$18.00
	AGENT FEE 8900512225364	03/16/2010	$18.00
	AGENT FEE 8900512225352	03/16/2010	$18.00
	AGENT FEE 8900512225354	03/16/2010	$18.00
	AGENT FEE 8900512225357	03/16/2010	$18.00
	USAIRWAYS 0372383042294	03/24/2010	$277.90
	USAIRWAYS 0372383042287	03/24/2010	$277.90
	USAIRWAYS 0372383042273	03/24/2010	$277.90
	USAIRWAYS 0372383042297	03/24/2010	$277.90
	USAIRWAYS 0372383042286	03/24/2010	$277.90
	USAIRWAYS 0372383042267	03/24/2010	$277.90
	USAIRWAYS 0372383042283	03/24/2010	$277.90
	USAIRWAYS 0372383042272	03/24/2010	$277.90
	USAIRWAYS 0372383042301	03/24/2010	$277.90
	USAIRWAYS 0372383042291	03/24/2010	$277.90
	USAIRWAYS 0372383042293	03/24/2010	$277.90
	USAIRWAYS 0372383042270	03/24/2010	$277.90
	USAIRWAYS 0372383042290	03/24/2010	$277.90
	USAIRWAYS 0372383042275	03/24/2010	$277.90
	USAIRWAYS 0372383042271	03/24/2010	$277.90
	USAIRWAYS 0372383042276	03/24/2010	$277.90
	USAIRWAYS 0372383042357	03/24/2010	$277.90
	USAIRWAYS 0372383042269	03/24/2010	$277.90
	USAIRWAYS 0372383042296	03/24/2010	$277.90
	USAIRWAYS 0372383042279	03/24/2010	$277.90
	USAIRWAYS 0372383042288	03/24/2010	$277.90
	USAIRWAYS 0372383042295	03/24/2010	$277.90
	USAIRWAYS 0372383042292	03/24/2010	$277.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372383042299	03/24/2010	$277.90
	USAIRWAYS 0372383042278	03/24/2010	$277.90
	USAIRWAYS 0372383042282	03/24/2010	$277.90
	USAIRWAYS 0372383042274	03/24/2010	$277.90
	USAIRWAYS 0372383042280	03/24/2010	$277.90
	USAIRWAYS 0372383042289	03/24/2010	$277.90
	USAIRWAYS 0372383042284	03/24/2010	$277.90
	USAIRWAYS 0372383042300	03/24/2010	$277.90
	USAIRWAYS 0372383042281	03/24/2010	$277.90
	USAIRWAYS 0372383042298	03/24/2010	$277.90
	USAIRWAYS 0372383042266	03/24/2010	$277.90
	USAIRWAYS 0372383042285	03/24/2010	$277.90
	USAIRWAYS 0372383042277	03/24/2010	$277.90
	USAIRWAYS 0372383042268	03/24/2010	$277.90
	AOL SERVICE 0310	03/27/2010	$25.90
			$30,443.50
TIMOTHY A DAVIS	Amazon.com	03/28/2010	$26.40
			$26.40
TIMOTHY S DAVIS	LOWES #02356	02/26/2010	$212.83
	VALLEY SPRING WATER & COF	03/03/2010	$45.87
	PSA PUBLISHING/BULLETIN	03/03/2010	$27.50
	ATT BILL PAYMENT	03/04/2010	$230.33
	OFFICE DEPOT #2127	03/05/2010	$40.64
	WM SUPERCENTER	03/05/2010	$188.32
	LOWES #02356	03/05/2010	$18.17
	IMAGE PRINTING COMPANY	03/09/2010	$72.76
	SPIRIT TELECOM	03/16/2010	$4.61
	PSA PUBLISHING/BULLETIN	03/17/2010	$26.25
	FASTSIGNS	03/16/2010	$96.30
	OFFICE DEPOT #2127	03/16/2010	$219.39
	UVM SUST AGRI PUBLICATION	03/17/2010	$49.85
	DODGELAND OF COLUMBIA	03/18/2010	$1,422.64
	PARTY CITY #215	03/24/2010	$37.33
	EDUCATIONAL WONDERLAND IN	03/24/2010	$42.69
	OFFICE DEPOT #2127	03/24/2010	$41.70
	WAL-MART #1339	03/25/2010	$67.23
	KYOCERA MITA AMERICA INC	03/26/2010	$137.19
			$2,981.60
TOBY R KIRKLAND	4 OVER INC	03/01/2010	$411.92
	CONSTANT CONTACT	03/10/2010	$30.00
	WWW.SKYPE.COM	03/05/2010	$2.95
	WWW.SKYPE.COM	03/09/2010	$10.00
	Panic Coda	03/16/2010	$99.00
	STICKER.COM, INC.	03/17/2010	$159.16
	NETWORK SOLUTIONS, LLC	03/21/2010	$5.00
	4 OVER INC	03/22/2010	$200.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	THE STATE NEWSPAPER	03/24/2010	$232.00
	WAL-MART #0881	03/30/2010	$37.24
			$1,188.23
TODD A STEADMAN	LOWES #03071	03/04/2010	$51.33
	LOWES #03071	03/10/2010	$2,498.12
	M.D. DESIGNS BY METAL DEC	03/10/2010	$148.83
	LOWES #00469	03/19/2010	$37.39
	WEDDINGPAGES INC	03/21/2010	$150.00
	LOWES #03071	03/20/2010	$233.28
	LOWES #03071	03/20/2010	$268.57
	DVD EXPRESS	03/26/2010	$1.05
	LOWES #03071	03/26/2010	$512.41
	TEAKCLOSEOUTS.COM	03/26/2010	$244.00
	EXTREME GLOW	03/30/2010	$47.50
			$4,192.48
TODD H HUBING	DKC DIGI KEY CORP	03/06/2010	$127.99
	ALLIED ELECTRONICS INC	03/12/2010	$676.29
	DKC DIGI KEY CORP	03/12/2010	$731.28
	PASTERNACK ENTERPRISES	03/12/2010	$1,190.50
	MOUSER ELECTRONICS DIS	03/19/2010	$1,202.81
	AMAZON MKTPLACE PMTS	03/19/2010	$11.48
	Amazon.com	03/24/2010	$185.91
	TOYOTA SVC PUBLICATION	03/22/2010	$424.76
	PORTA SYSTEMS/NORTH HILL	03/26/2010	$643.71
	DKC DIGI KEY CORP	03/26/2010	$108.54
	ALLIED ELECTRONICS INC	03/27/2010	$1,005.55
	C & S ELECTRONICS	03/30/2010	$19.16
			$6,327.98
TOM KUEHN	MAPPING SPECIALISTS	02/26/2010	$170.00
	KAGI 1-510-420-5858	02/27/2010	$96.95
	JAMES F MARTIN INN	02/26/2010	$1,598.40
	KYOCERA MITA AMERICA INC	03/01/2010	$75.36
	KYOCERA MITA AMERICA INC	03/01/2010	$364.52
	CAMBRIDGE UNI PRESS	03/03/2010	$80.00
	AMAZON MKTPLACE PMTS	03/04/2010	$20.93
	Amazon.com	03/05/2010	$93.16
	Amazon.com	03/09/2010	$92.60
	HOPKINS FULFILLMENT SV	03/17/2010	$43.50
	THE CHRONICLE	03/23/2010	$82.50
	CLEMSON APPLE STORE	03/25/2010	$119.79
	KYOCERA MITA AMERICA INC	03/26/2010	$89.84
	KYOCERA MITA AMERICA INC	03/26/2010	$452.81
	USAIRWAYS 0372383205929	03/25/2010	$284.80
	Amazon.com	03/29/2010	$29.95
	EAST PARK PRINTING	03/30/2010	$279.27
			$3,974.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM NEAL	Amazon.com	03/07/2010	$325.62
	UNITED AIR 0167749590203	03/24/2010	$831.30
	UNITED AIR 0167749590205	03/24/2010	$831.30
	CLEMSON APPLE STORE	03/30/2010	$42.75
			$2,030.97
TOMIKA ORGBON	PSA PUBLISHING/BULLETIN	02/27/2010	$40.00
	OFFICEMAX CT IN#286862	03/03/2010	$293.38
	IMAGISTICS	03/06/2010	$195.66
	SOUTHERN IMPRINTS	03/05/2010	$399.00
	USPS 4518030541	03/08/2010	$10.00
	PSA PUBLISHING/BULLETIN	03/09/2010	$42.00
	CLICK2MAIL	03/09/2010	$40.28
	OFFICEMAX CT IN#477081	03/11/2010	$124.67
	WAL-MART #2703	03/15/2010	$14.04
	BALLOONS ETC	03/15/2010	$22.68
	OFFICEMAX CT IN#565599	03/16/2010	$49.96
	WAL-MART #2703	03/17/2010	$15.94
	BLACK'S TIRE SVC INC #23	03/18/2010	$101.77
	PSA PUBLISHING/BULLETIN	03/23/2010	$50.50
	PSA PUBLISHING/BULLETIN	03/23/2010	$40.00
	PSA PUBLISHING/BULLETIN	03/23/2010	$31.50
	WAL-MART #2703	03/26/2010	$51.19
			$1,522.57
TONY CANTRELL	PERFORMANCE CHEVROLET	02/26/2010	$49.03
	PERFORMANCE CHEVROLET	03/04/2010	$31.50
	PERFORMANCE CHEVROLET	03/09/2010	$37.72
	PERFORMANCE CHEVROLET	03/09/2010	$207.95
	PERFORMANCE CHEVROLET	03/11/2010	$200.04
	PERFORMANCE CHEVROLET	03/11/2010	$126.00
	PERFORMANCE CHEVROLET	03/11/2010	$131.02
	PERFORMANCE CHEVROLET	03/12/2010	$314.09
	PERFORMANCE CHEVROLET	03/12/2010	$398.70
	PERFORMANCE CHEVROLET	03/12/2010	$363.92
	PERFORMANCE CHEVROLET	03/16/2010	$162.75
	JERRY CAINS AUTO BODY	03/22/2010	$261.88
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$271.50
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$79.13
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$61.79
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$41.75
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$198.08
	AUTOMOTIVE REPAIR SERVICE	03/25/2010	$333.90
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$25.00
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$25.00
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$25.00
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$25.00
	AUTOMOTIVE REPAIR SERVICE	03/26/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	03/29/2010	$17.79
			$3,413.54
TONY ROCHESTER	SPORTSMITH	02/26/2010	$38.32
	LIFE FITNESS	02/27/2010	$335.83
	LIFE FITNESS	02/26/2010	$804.50
	SPORTSMITH	03/01/2010	$450.87
	PRIMEX WIRELESS	03/05/2010	$367.07
	LIFE FITNESS	03/06/2010	$72.00
	LIFE FITNESS	03/07/2010	$335.50
	W W GRAINGER 916	03/08/2010	$351.01
	W W GRAINGER 916	03/10/2010	$160.63
	ANDERSON AUTO PARTS #16	03/15/2010	$8.74
	W W GRAINGER 916	03/23/2010	$53.26
	W W GRAINGER 916	03/23/2010	$257.61
	W W GRAINGER 916	03/23/2010	$180.27
	W W GRAINGER 916	03/26/2010	$228.72
	W W GRAINGER 916	03/26/2010	$228.72
	W W GRAINGER 916	03/29/2010	$82.28
			$3,955.33
TONY W CAWTHON	JAMES F MARTIN INN	02/25/2010	$99.90
	NCDA	02/25/2010	$65.00
	JAMES F MARTIN INN	02/24/2010	$99.90
	AMAZON MKTPLACE PMTS	03/01/2010	$7.62
	AMAZON MKTPLACE PMTS	03/02/2010	$7.51
	THE CHRONICLE	03/02/2010	$129.97
	AMAZON MKTPLACE PMTS	03/03/2010	$8.99
	CONTINENTAL 0057743187188	03/02/2010	$321.31
	USAIRWAYS 0377755043456	03/03/2010	$441.30
	USAIRWAYS 0372380750635	03/03/2010	$287.90
	JAMES F MARTIN INN	03/04/2010	$99.90
	Amazon.com	03/05/2010	$20.48
	UPS 0000W004R402272010	03/05/2010	$10.33
	JAMES F MARTIN INN	03/05/2010	$199.80
	JAMES F MARTIN INN	03/05/2010	$199.80
	AMERICAN EDUCATIO00 OF 00	03/08/2010	$435.00
	JAMES F MARTIN INN	03/08/2010	$99.90
	JAMES F MARTIN INN	03/11/2010	$199.80
	JAMES F MARTIN INN	03/11/2010	$199.80
	USAIRWAYS 0372382338323	03/17/2010	$510.90
	JAMES F MARTIN INN	03/18/2010	$99.90
	ORB AP1101013J6V8U5U	03/22/2010	$6.99
	CONTINENTAL 0057469021941	03/22/2010	$206.80
	AMERICAN EDUCATIONAL RESE	03/23/2010	$120.00
	AMERICAN EDUC RESEARCH AS	03/23/2010	$205.00
	INSIGHT MEDIA	03/25/2010	$569.22
	DELTA AIR 0062323176760	03/26/2010	$945.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	NCDA	03/29/2010	$50.00
	UNIVERSITY OF S CAR	03/30/2010	$49.00
	PAYPAL KMHCA	03/30/2010	$65.00
	PESI LLC	03/29/2010	$159.99
			$5,922.01
TONYIA K. STEWART	LENOVO	02/28/2010	$278.19
	LENOVO	03/02/2010	$153.22
	FEDEX 871258232420	03/18/2010	$47.32
	FEDEX 798470922792	03/18/2010	$12.84
	STANDARD REGISTER CO.	03/23/2010	$203.30
	FEDEX 871258232419	03/23/2010	$63.24
	FEDEX 793388271115	03/28/2010	$31.16
			$789.27
TRACEY R HARE	COFFEE BREAK SERVICE	02/26/2010	$58.77
	PARTY CITY #294	03/10/2010	$26.35
	DIAMOND SPRINGS WATER	03/15/2010	$20.65
			$105.77
TRACY PATTERSON	NATIONAL WELDERS #25	02/25/2010	$33.90
	NATIONAL WELDERS #25	02/25/2010	$49.31
	NATIONAL WELDERS #25	02/25/2010	$9.24
	NATIONAL WELDERS #25	02/25/2010	$21.57
	KYOCERA MITA AMERICA INC	03/04/2010	$248.92
	VWR INTERNATIONAL INC	03/10/2010	$145.22
	CHROM TECH INC	03/22/2010	$48.22
	FORT HILL - WEB PAYMENT	03/22/2010	$11.24
	FORT HILL - WEB PAYMENT	03/22/2010	$63.30
	FORT HILL - WEB PAYMENT	03/22/2010	$400.78
	FORT HILL - WEB PAYMENT	03/22/2010	$583.04
	FORT HILL - WEB PAYMENT	03/22/2010	$27.25
	VWR INTERNATIONAL INC	03/24/2010	$335.65
	SIGMA ALDRICH US	03/24/2010	$181.02
	VWR INTERNATIONAL INC	03/24/2010	$273.78
	VWR INTERNATIONAL INC	03/25/2010	$47.49
	VWR INTERNATIONAL INC	03/25/2010	$100.74
	VWR INTERNATIONAL INC	03/25/2010	$112.41
	VWR INTERNATIONAL INC	03/26/2010	$109.55
	NATIONAL WELDERS #25	03/26/2010	$9.24
	NATIONAL WELDERS #25	03/26/2010	$49.31
	VWR INTERNATIONAL INC	03/26/2010	$77.13
	NATIONAL WELDERS #25	03/26/2010	$21.57
	NATIONAL WELDERS #25	03/26/2010	$33.90
	XEROX CORP. XCS/RBO	03/30/2010	$274.37
	AGDIA, INC	03/30/2010	$145.11
			$3,413.26
TRACY S ARWOOD	OFFICEMAX CT IN#323119	03/06/2010	$49.76
	LOWES #03071	03/23/2010	$17.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	CLEMSON APPLE STORE	03/25/2010	$32.05
	NABR	03/26/2010	$179.00
	USPS 45168006329807708	03/26/2010	$7.34
	AMERICAN AI 0012358942421	03/28/2010	$313.90
	PRIM& R/ARENA	03/30/2010	$150.00
	MCELROY BACON CONSULTING	03/29/2010	$350.00
	PRIM& R/ARENA	03/30/2010	$610.00
	PRIM& R/ARENA	03/30/2010	$355.00
	UNITED AIR 0162105516762	03/29/2010	$484.90
	PRIM& R/ARENA	03/30/2010	$150.00
			$2,699.84
V SRIDHARAN	OFFICEMAX CT IN#247818	02/26/2010	$81.30
	BUY.COM	03/02/2010	$9.27
	THE ECONOMIST NEWSPAPER I	03/02/2010	$319.77
	CLEMSON APPLE STORE	03/03/2010	$855.98
	DELTA AIR 0062322004790	03/04/2010	$607.11
	DIAMOND SPRINGS WATER	03/03/2010	$25.01
	PROD & OP MANAG SOC INC	03/07/2010	$100.00
	PROD & OP MANAG SOC INC	03/06/2010	$90.00
	CLEMSON APPLE STORE	03/05/2010	$2,319.55
	CLEMSON APPLE STORE	03/05/2010	$20.28
	UPS 0000W004Y4	03/07/2010	$23.35
	USASBE	03/04/2010	$125.00
	Amazon.com	03/08/2010	$31.28
	CLEMSON APPLE STORE	03/09/2010	$101.59
	UNITED AIR 0167745374334	03/09/2010	$167.90
	AMAZON MKTPLACE PMTS	03/10/2010	$1,935.96
	DAVIS BUSINESS SYSTEMS	03/09/2010	$95.23
	Amazon.com	03/10/2010	$21.12
	SCANTRON CORPORATION	03/11/2010	$90.85
	AMAZON MKTPLACE PMTS	03/12/2010	$48.99
	SURVEYMONKEY.COM/HELP	03/14/2010	$19.95
	DIAMOND SPRINGS WATER	03/12/2010	$10.66
	OFFICEMAX CT IN#542492	03/12/2010	$1.84
	Amazon.com	03/13/2010	$269.94
	BUR BNA BOOKS	03/16/2010	$160.25
	BUY.COM	03/16/2010	$55.62
	MCK MCKINSEY QUARTERLY	03/16/2010	$159.50
	OFFICEMAX CT IN#566507	03/16/2010	$264.18
	Amazon.com	03/18/2010	$19.11
	KYOCERA MITA AMERICA INC	03/18/2010	$1,108.47
	DIAMOND SPRINGS WATER	03/17/2010	$37.07
	AMAZON MKTPLACE PMTS	03/18/2010	$34.99
	BABSON COLLEGE BKE	03/17/2010	$700.00
	Amazon.com	03/20/2010	$56.53
	Amazon.com	03/19/2010	$14.99
	SAGE PUBLICATIONS INC.	03/23/2010	$347.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	BABSON COLLEGE BKE	03/22/2010	$700.00
	OFFICEMAX CT IN#764767	03/24/2010	$137.70
	DMI DELL HIGHER EDUC	03/24/2010	$816.36
	AMAZON MKTPLACE PMTS	03/25/2010	$50.94
	SYX TIGERDIRECT.COM	03/24/2010	$86.98
	PCNATION/OFFICENATION	03/25/2010	$945.60
	SCANTRON CORPORATION	03/24/2010	$81.47
	DELTA AIR 0062176517991	03/26/2010	$173.80
	B & H PHOTO-VIDEO.COM	03/26/2010	$29.90
	AOM ACADEMY OF MNGMNT	03/26/2010	$185.00
	UPS 0000W004Y4	03/28/2010	$17.02
	BUY.COM	03/29/2010	$24.73
	AOM ACADEMY OF MNGMNT	03/30/2010	$185.00
	1800GOFEDEX 10010007	03/29/2010	$14.35
	USAIRWAYS 0377877811367	03/29/2010	$598.80
			$14,378.19
VERONIICA G PARKER	IFIC PUBS STORE	03/24/2010	$14.57
	PURDUE U MEDIA DTRB CNTR	03/26/2010	$246.00
			$260.57
VICKIE L BYKO	ZBATTERY	02/26/2010	$40.14
	PAYPAL AAAE	02/26/2010	$20.00
	FISHER SCI ATL	02/27/2010	$25.46
	PAYPAL AAAE	02/26/2010	$156.00
	PAYPAL AAAE	02/26/2010	$236.00
	PAYPAL AAAE	02/26/2010	$236.00
	JOU JourneyED	03/01/2010	$164.48
	FISHER SCI ATL	03/02/2010	$10.09
	NASCO INTERNATIONAL	03/01/2010	$132.08
	A MEETING COMPANY MANRRS	03/02/2010	$375.00
	DRI TREND MICRO	03/01/2010	$55.95
	DRI TREND MICRO	03/01/2010	$6.95
	C & S ELECTRONICS	03/03/2010	$13.90
	WAL-MART #3222	03/03/2010	$341.80
	C & S ELECTRONICS	03/03/2010	$55.61
	TRI-COUNTY ACE BLDRS S	03/03/2010	$18.70
	WW GRAINGER	03/04/2010	$235.52
	FISHER SCI ATL	03/04/2010	$25.87
	WW GRAINGER	03/04/2010	$29.34
	WW GRAINGER	03/04/2010	$36.11
	DELL SALES & SERVICE	03/05/2010	$590.59
	FEDEX 838497563681	03/07/2010	$10.88
	AMERSOCAGBIOENGRS	03/05/2010	$23.00
	VWR INTERNATIONAL INC WE	03/09/2010	$321.30
	VWR INTERNATIONAL INC	03/09/2010	$24.96
	CAMPUS COPY SHOP	03/08/2010	$95.34
	RALPHS STORE AND TROPHY S	03/08/2010	$208.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	RED LINE GRAPHICS	03/08/2010	$343.96
	LENOVO	03/09/2010	$1,469.06
	LOWES #03071	03/10/2010	$105.93
	C & S ELECTRONICS	03/11/2010	$25.66
	FORT HILL - WEB PAYMENT	03/10/2010	$11.24
	NATIONAL WELDERS #25	03/12/2010	$243.45
	NATIONAL WELDERS #25	03/12/2010	$166.35
	FESSCO	03/11/2010	$31.80
	NATIONAL WELDERS #25	03/12/2010	$54.41
	PAYPAL INK4 INC	03/16/2010	$18.73
	ASABE	03/16/2010	$1,000.00
	RALPHS STORE AND TROPHY S	03/16/2010	$80.98
	NACTA	03/16/2010	$100.00
	LOWES #00728	03/20/2010	$79.36
	ATM ELECTRIC CO	03/23/2010	$14.07
	WAL-MART #3222	03/24/2010	$279.46
	TRI-COUNTY ACE BLDRS S	03/25/2010	$124.68
	VWR INTERNATIONAL INC WE	03/27/2010	$380.02
	VWR INTERNATIONAL INC WE	03/27/2010	$1,208.32
	VWR INTERNATIONAL INC WE	03/27/2010	$608.00
	VWR INTERNATIONAL INC WE	03/27/2010	$83.51
	FISHER SCI AUTO REC	03/26/2010	$72.42
	VWR INTERNATIONAL INC WE	03/27/2010	$40.91
	VWR INTERNATIONAL INC WE	03/27/2010	$267.53
	NATIONAL WELDERS #25	03/26/2010	$36.98
	CANNON & SONS INC	03/25/2010	$29.76
	OFFICE DEPOT #1214	03/26/2010	$53.43
	CHILD SAFETY SOLUTIONS	03/29/2010	$305.80
	84-LUMBER #2405	03/29/2010	$113.13
	ADVANCED DATA NETWORK	03/29/2010	$1,035.84
	TRI-COUNTY ACE BLDRS S	03/30/2010	$27.03
	SS SHOPIOGEAR	03/30/2010	$165.70
			$12,067.41
VICTOR B SHELBURNE	FORESTRY SUPPLIERS	03/08/2010	$61.36
			$61.36
VIRGINIA FOULK	Amazon.com	02/26/2010	$14.00
	CDW GOVERNMENT	03/08/2010	$27.85
	IDEA ART	03/10/2010	$82.48
	USPS 45168006329807708	03/10/2010	$38.28
	IDEA ART	03/11/2010	$21.12
	OPERON BIOTECHNOLOGIES I	03/22/2010	$243.20
	CDW GOVERNMENT	03/23/2010	$72.47
	SDP LITERATUREDISPLAYS	03/24/2010	$263.14
	PAPER DIRECT	03/26/2010	$183.92
	Amazon.com	03/26/2010	$89.85
	ORIENTAL TRADING CO	03/26/2010	$133.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	CDW GOVERNMENT	03/30/2010	$93.09
			$1,263.29
VIVIAN HALEY ZITLIN	BLOOM #2702	03/05/2010	$18.07
	ADA-MEMBERSHIP	03/11/2010	$586.00
	WORKFLOW SOLUTIONS LLC	03/12/2010	$23.03
	SOUTH CAROLINA DI00 OF 00	03/17/2010	$175.00
	WALGREENS #11769	03/29/2010	$40.25
	BLOOM #2702	03/29/2010	$15.16
			$857.51
VUGAR GASIMOV	WWW.NEWEGG.COM	03/04/2010	$34.95
	SONYSTYLE DIRECT	03/07/2010	$1,939.77
	AMAZON MKTPLACE PMTS	03/11/2010	$23.78
	CRUCIAL.COM-LEXARMEDIA	03/16/2010	$80.97
	DMI DELL HIGHER EDUC	03/16/2010	$1,597.99
	CRUCIAL.COM-LEXARMEDIA	03/17/2010	$107.98
	TECHSMITH CORPORATION	03/17/2010	$56.90
	COMPUSA	03/19/2010	$157.56
	FORMS AND SUPPLY - AOPD	03/18/2010	$174.89
	AMAZON MKTPLACE PMTS	03/24/2010	$27.80
	Amazon.com	03/24/2010	$13.51
	COMPUSA	03/30/2010	$197.38
			$4,413.48
WALTER BORTZ	FEDEX 793304207456	02/28/2010	$16.36
	FEDEX 793323255074	03/10/2010	$16.45
			$32.81
WEIGUO CAO	SIGMA ALDRICH US	03/04/2010	$45.13
	USPS 45168006329807708	03/17/2010	$28.95
			$74.08
WEN Y CHEN	PROMEGA CORP	03/01/2010	$692.00
	ABCAM	03/04/2010	$354.00
	INVITROGEN 19114439	03/11/2010	$202.00
	INVITROGEN 19114439	03/11/2010	$61.50
	FISHER SCI ATL	03/11/2010	$741.11
	OFFICE MAX	03/12/2010	$193.16
	SIGMA ALDRICH US	03/29/2010	$610.41
	INVITROGEN 19197209	03/30/2010	$861.00
	INVITROGEN 19197209	03/30/2010	$83.50
			$3,798.68
WILL HIOTT	TRI-COUNTY ACE BLDRS S	03/26/2010	$30.11
			$30.11
WILLIAM BOWERMAN	US STUDENT&EV I901 FEE	03/01/2010	$180.00
	WESSPUR TREE & EQUIPMENT	03/01/2010	$439.90
	USDA VS E-PERMITS	03/03/2010	$137.00
	WAL-MART #3222	03/04/2010	$38.26
	LOWES #03071	03/04/2010	$42.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	WAL-MART #3222	03/08/2010	$81.26
	TIGER TOWN GRAPHICS	03/09/2010	$271.78
	VWR INTERNATIONAL INC	03/26/2010	$36.93
	VWR INTERNATIONAL INC	03/26/2010	$296.01
	VWR INTERNATIONAL INC	03/26/2010	$273.75
	VWR INTERNATIONAL INC	03/26/2010	$36.93
	VWR INTERNATIONAL INC	03/26/2010	$210.90
	USDA VS COLUMBIA SC	03/30/2010	$180.00
			$2,225.46
WILLIAM BRYAN SMITH	PRINTERS ASSOCIATES IN	02/26/2010	$181.04
	PRINTERS ASSOCIATES IN	02/26/2010	$1,884.24
	PSA PUBLISHING/BULLETIN	02/27/2010	$48.75
	PRINTERS ASSOCIATES IN	02/26/2010	$101.65
	4IMPRINT	02/26/2010	$479.97
	PRINTERS ASSOCIATES IN	02/26/2010	$68.27
	WM SUPERCENTER	02/26/2010	$34.89
	KYOCERA MITA AMERICA INC	03/01/2010	$297.92
	KYOCERA MITA AMERICA INC	03/01/2010	$260.86
	HP HOME STORE	03/03/2010	$1,276.47
	CLICK2MAIL	03/05/2010	$72.73
	WM SUPERCENTER	03/08/2010	$52.19
	SPIRIT TELECOM	03/09/2010	$29.14
	PSA PUBLISHING/BULLETIN	03/10/2010	$45.00
	CROWN AWARDS INC	03/11/2010	$76.00
	PRINTERS ASSOCIATES IN	03/12/2010	$699.14
	PI PLANTRONICS INC	03/13/2010	$511.70
	COMPUSULT INC	03/15/2010	$823.92
	CROWN AWARDS INC	03/16/2010	$19.55
	DAVIS BUSINESS SYSTEMS	03/16/2010	$378.88
	FIRMIN FORD INC.	03/19/2010	$21.36
	FIRMIN FORD INC.	03/24/2010	$61.92
	KYOCERA MITA AMERICA INC	03/26/2010	$284.82
	FIRMIN FORD INC.	03/30/2010	$503.91
			$8,214.32
WILLIAM C WOOTEN	LOWES #00728	03/19/2010	$42.85
			$42.85
WILLIAM COBURN	THERMO ELECTRON NORTH AME	03/03/2010	$53.45
	THERMO ELECTRON NORTH AME	03/05/2010	$50.67
	WAL-MART #1123	03/12/2010	$4.24
	SHERWIN WILLIAMS #2230	03/17/2010	$135.73
	CLEMSON APPLE STORE	03/26/2010	$48.04
			$292.13
WILLIAM D JAMES	USPS 45622001029800513	02/26/2010	$1.56
	USPS 45622001029800513	03/12/2010	$10.19
			$11.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DANDREA	CLEMSON UNIVERSITY ALUMNI	03/29/2010	$50.00
			$50.00
WILLIAM E KEELS	STAPLES 00106567	03/05/2010	$36.13
	VZWRLSS APOCC VISE	03/20/2010	$48.61
			$84.74
WILLIAM G HENDERSON	KYOCERA MITA AMERICA INC	03/01/2010	$100.52
	PSA PUBLISHING/BULLETIN	03/05/2010	$16.50
	SPIRIT TELECOM	03/11/2010	$17.09
	ATT BILL PAYMENT	03/11/2010	$164.04
	CROUCH ACE HARDWARE	03/15/2010	$20.51
	USPS 45256006535336692	03/24/2010	$6.45
	KYOCERA MITA AMERICA INC	03/25/2010	$28.42
	DERRICK EQUIPMENT INC	03/26/2010	$72.65
	PRICES METAL SHOP AND IND	03/30/2010	$48.15
	PRICES METAL SHOP AND IND	03/29/2010	$25.00
			$499.33
WILLIAM G HENDERSON JR	OFFICE MAX	03/10/2010	$235.39
	HARBOR FREIGHT CATALOG	03/16/2010	$92.37
	NOR NORTHERN TOOL	03/18/2010	$164.93
	DENMARK WHOLESALE	03/22/2010	$100.91
	DILLON SUPPLY CO.	03/22/2010	$19.56
	LOWES #00639	03/25/2010	$36.84
	HARBOR FREIGHT CATALOG	03/29/2010	$211.99
	DERRICKS EQUIPMENT	03/29/2010	$1,800.00
			$2,661.99
WILLIAM G QUEEN	TRI-COUNTY ACE BLDRS S	03/23/2010	$8.55
	TRI-COUNTY ACE BLDRS S	03/23/2010	$8.01
			$16.56
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	02/27/2010	$746.71
	EMERGENCY MEDICAL PROD	03/03/2010	$14.93
	MOTOROLA, INC. - ONLINE	03/09/2010	$342.45
	SPRINT WIRELESS	03/17/2010	$76.59
	ALIBRIS BOOKS	03/18/2010	$66.58
	EMERGENCY MEDICAL PROD	03/19/2010	$464.22
	MED TECH RESOURCE INC	03/24/2010	$540.96
	NATIONAL WELDERS #25	03/26/2010	$175.07
			$2,427.51
WILLIAM H CONNER	APL APPLE ONLINE STORE	03/23/2010	$83.74
			$83.74
WILLIAM HANVEY JR	SIKES RADIO COMPANY IN	03/01/2010	$38.37
	CARTER & SONS AUTO	03/01/2010	$465.38
	LOWES #00655	03/02/2010	$46.97
	BUMPER TO BUMPER - CHA	03/02/2010	$15.76
	RANDYS AUTO PARTS	03/03/2010	$10.69
	WEST ASHLEY BATTERIES	03/03/2010	$98.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	ADVANCE AUTO PARTS #5020	03/03/2010	$8.36
	LOWES #00655	03/04/2010	$249.40
	BILLY'S TOWING	03/03/2010	$5.00
	TRACTOR SUPPLY COMPANY #	03/05/2010	$15.03
	CAROLINA AUTO ELECTRIC	03/05/2010	$175.03
	CAROLINA GARDEN AND TURF	03/05/2010	$7.15
	REDDICK FUMIGANTS OF NC L	03/05/2010	$40.23
	TRACTOR SUPPLY COMPANY #	03/08/2010	$8.33
	TRACTOR SUPPLY COMPANY #	03/09/2010	$85.98
	PARKS AUTO PARTS-WA	03/09/2010	$2.41
	NORTHERN TOOL EQUIP	03/08/2010	$33.29
	PEPBOYS STORE # 37	03/08/2010	$8.46
	LOWES #00655	03/11/2010	$20.00
	TRACTOR SUPPLY COMPANY #	03/11/2010	$41.88
	LOWES #00655	03/11/2010	$5.01
	THE HOME DEPOT 1118	03/11/2010	$20.36
	ADVANCE AUTO PARTS #5020	03/15/2010	$4.83
	NORTHERN TOOL EQUIP	03/15/2010	$30.96
	BUMPER TO BUMPER - CHA	03/16/2010	$52.99
	BESSINGER'S BACKFLOW	03/16/2010	$135.00
	WW GRAINGER	03/17/2010	$134.49
	ADVANCE AUTO PARTS #5020	03/18/2010	$9.88
	TRACTOR SUPPLY COMPANY #	03/22/2010	$39.51
	JOHN A HEMPTON JR	03/22/2010	$2,350.00
	LOWES #00655	03/22/2010	$18.90
	GREAT LAKES PETROLEUM	03/23/2010	$2,225.12
	LOWES #00655	03/23/2010	$37.60
	WEST ASHLEY BATTERIES	03/23/2010	$163.20
	TRACTOR SUPPLY COMPANY #	03/30/2010	$69.86
			$6,674.13
WILLIAM L STANPHILL	POSPAPER.COM	03/03/2010	$113.93
	ATTM 877388377 NBI	03/22/2010	$51.97
	UNIVERSITY DIRECTORIES LL	03/25/2010	$2,500.00
	STANDARD REGISTER CO.	03/26/2010	$240.75
			$2,906.65
WILLIAM L. HAVICE	CROWN TROPHY	03/25/2010	$408.10
	Amazon.com	03/29/2010	$26.95
			$435.05
WILLIAM LASSER	THE UPS STORE #3497	02/26/2010	$28.69
	FEDEX 871251954370	02/26/2010	$15.82
	FEDEX 871251954381	02/26/2010	$8.61
	THE SHAKESPEARE TAVERN	03/02/2010	$173.88
	FEDEX 864621137442	03/07/2010	$16.52
	FEDEX 864621137350	03/07/2010	$15.43
	FEDEX 868695950791	03/07/2010	$12.74
	FEDEX 864621137512	03/07/2010	$16.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 864621137464	03/07/2010	$12.74
	FEDEX 864621137328	03/07/2010	$12.74
	FEDEX 864621137383	03/07/2010	$12.74
	FEDEX 864621137339	03/07/2010	$17.32
	FEDEX 864621137361	03/07/2010	$12.74
	FEDEX 864621137431	03/07/2010	$12.74
	FEDEX 864621137372	03/07/2010	$12.74
	FEDEX 864621137269	03/07/2010	$14.63
	FEDEX 864621137306	03/07/2010	$12.74
	FEDEX 864621137497	03/07/2010	$16.52
	FEDEX 871251955002	03/07/2010	$12.74
	FEDEX 864621137291	03/07/2010	$12.74
	FEDEX 864621137340	03/07/2010	$17.29
	FEDEX 868695950780	03/07/2010	$19.21
	FEDEX 868695950806	03/07/2010	$13.84
	FEDEX 864621137258	03/07/2010	$12.74
	FEDEX 864621137394	03/07/2010	$16.52
	FEDEX 864621137420	03/07/2010	$23.74
	FEDEX 864621137501	03/07/2010	$12.74
	FEDEX 864621137409	03/07/2010	$12.74
	FEDEX 864621137486	03/07/2010	$12.74
	FEDEX 864621137475	03/07/2010	$12.74
	FEDEX 871251954392	03/07/2010	$14.63
	FEDEX 864621137410	03/07/2010	$16.52
	FEDEX 864621137523	03/07/2010	$20.39
	FEDEX 864621137317	03/07/2010	$12.74
	FEDEX 864621137280	03/07/2010	$12.74
	Amazon.com	03/08/2010	$59.70
	DELTA AIR 0062702693534	03/11/2010	$1,200.00
	AMAZON MKTPLACE PMTS	03/15/2010	$43.48
	AMAZON MKTPLACE PMTS	03/15/2010	$413.94
	AMAZON MKTPLACE PMTS	03/21/2010	$41.82
	CLEMSON APPLE STORE	03/22/2010	$243.89
	Amazon.com	03/24/2010	$41.70
	Amazon.com	03/25/2010	$125.10
	USPS 45168006329807708	03/26/2010	$32.34
	Amazon.com	03/29/2010	$60.39
			$2,945.02
WILLIAM M HOOD	WAL-MART #3222	03/02/2010	$34.54
	WAL-MART #0396	03/10/2010	$43.35
	THE HOME DEPOT 1105	03/24/2010	$18.36
	GRIFF'S FARM AND H	03/30/2010	$85.02
			$181.27
WILLIAM R FISK	CNN STUDIO TOURS	03/06/2010	$271.00
	LANIER PARKING 10173	03/05/2010	$10.00
	LANIER PARKING WOCC	03/06/2010	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R FISK	LANIER PARKING WOCC	03/06/2010	$10.00
	LANIER PARKING WOCC	03/06/2010	$10.00
	LANIER PARKING WOCC	03/06/2010	$10.00
	LANIER PARKING 10173	03/05/2010	$10.00
	LANIER PARKING WOCC	03/06/2010	$10.00
	DOUBLETREE ATLANTA N DRUI	03/07/2010	$752.64
			$1,093.64
WILLIAM R MARCOTTE JR	FISHER SCI ATL	03/02/2010	$250.38
	FISHER SCI ATL	03/04/2010	$79.36
	FISHER SCI ATL	03/11/2010	$68.76
	INTEGRATED DNA TECHNLGS	03/11/2010	$67.95
	TRI-COUNTY ACE BLDRS S	03/13/2010	$4.80
	DOLLAR-GENERAL #4869	03/11/2010	$2.68
			$473.93
WILLIAM S BALDWIN	SA BIOSCIENCES	02/26/2010	$1,174.20
	SIGMA ALDRICH US	03/01/2010	$108.47
	FISHER SCI ATL	03/09/2010	$137.50
	FISHER SCI ATL	03/09/2010	$999.58
	INTEGRATED DNA TECHNLGS	03/11/2010	$44.14
	FISHER SCI ATL	03/11/2010	$462.28
	FISHER SCI ATL	03/12/2010	$187.79
	MACROGEN CORP	03/12/2010	$440.00
	SA BIOSCIENCES	03/17/2010	$151.50
	MACROGEN CORP	03/23/2010	$104.00
	QIAGEN INC.	03/30/2010	$332.82
	CELLZDIRECT, INC	03/29/2010	$1,032.50
			$5,174.78
XIUPING JIANG	VWR INTERNATIONAL INC	02/26/2010	$130.81
	VWR INTERNATIONAL INC	03/02/2010	$902.81
	VWR INTERNATIONAL INC	03/04/2010	$579.62
	ITI GROUP, USA	03/04/2010	$1,281.50
	Amazon.com	03/05/2010	$29.99
	VWR INTERNATIONAL INC	03/06/2010	$88.68
	VWR INTERNATIONAL INC	03/05/2010	$636.39
	AMAZON MKTPLACE PMTS	03/08/2010	$2.98
	AMAZON MKTPLACE PMTS	03/10/2010	$128.99
	VWR INTERNATIONAL INC	03/10/2010	$346.10
	VWR INTERNATIONAL INC	03/10/2010	$519.46
	VWR INTERNATIONAL INC	03/11/2010	$176.56
	SAFETY PLUS	03/11/2010	$418.92
	VWR INTERNATIONAL INC	03/12/2010	$223.22
	VWR INTERNATIONAL INC	03/13/2010	$76.69
	CLEMSON-UNIV-BOOKS #4900	03/23/2010	$7.70
	VWR INTERNATIONAL INC	03/23/2010	$121.12
	VWR INTERNATIONAL INC	03/24/2010	$100.77
	VWR INTERNATIONAL INC	03/25/2010	$80.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	VWR INTERNATIONAL INC	03/27/2010	$295.02
	Amazon.com	03/29/2010	$172.54
			$6,320.54
YA PING SUN	INGLES STORE #53	03/05/2010	$30.96
	AT&T QD GAC	03/08/2010	$46.98
	WWW EARTHLINK.NET	03/11/2010	$39.95
	UPS 1Z3571YA0392332124	03/14/2010	$7.43
	OFFICE MAX	03/13/2010	$228.82
	UPS 1Z3571YA0393891939	03/28/2010	$7.43
			$361.57
YUJI ARAI	CAMBRIDGE PUBLICATIONS	02/26/2010	$100.00
	CLEMSON APPLE STORE	03/05/2010	$139.05
	AMAZON MKTPLACE PMTS	03/12/2010	$26.76
	VWR INTERNATIONAL INC	03/16/2010	$37.41
	VWR INTERNATIONAL INC	03/18/2010	$100.77
	VWR INTERNATIONAL INC	03/23/2010	$80.67
	VWR INTERNATIONAL INC	03/23/2010	$929.24
	A DAIGGER	03/19/2010	$550.92
	A DAIGGER	03/26/2010	$215.07
			$2,179.89
YUQING DONG	ZYMO RESEARCH	02/25/2010	$114.22
	FISHER SCI ATL	03/09/2010	$142.73
	VWR INTERNATIONAL INC	03/12/2010	$36.04
	WM SUPERCENTER	03/19/2010	$5.13
	VWR INTERNATIONAL INC	03/23/2010	$350.08
	FISHER SCI ATL	03/23/2010	$47.30
			$695.50
ZELDA B KLEISTER	TRI-COUNTY ACE BLDRS S	02/26/2010	$64.19
	DELTA AIR 0062322319913	03/02/2010	$411.30
	TRI-COUNTY ACE BLDRS S	03/06/2010	$25.67
	ALL PHASE ELEC #0184	03/09/2010	$624.40
	FEDEX 798453007008	03/12/2010	$17.95
	ALL PHASE ELEC #0184	03/12/2010	$305.33
	ALL PHASE ELEC #0184	03/24/2010	$413.00
	DRI RRD Editor - Win32	03/25/2010	$39.90
	ALL PHASE ELEC #0184	03/25/2010	$119.86
	DRI Extended Download	03/25/2010	$5.75
	CRUCIAL.COM-LEXARMEDIA	03/26/2010	$111.96
			$2,139.31

Total for CLEMSON UNIVERSITY: $1,986,472.80

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
A-OAK FARMS INC.	A-OAK FARMS	02/26/2010	$261.40
			$261.40
AVM INSTRUMENT COMPANY LTD	AVM INSTRUMENT COMPANY LT	02/26/2010	$2,278.00
			$2,278.00
BAKER SALES INC	BAKER SALES	03/09/2010	$514.97
			$514.97
CAMCOR INC	CAMCOR INC	03/08/2010	$1,727.75
	CAMCOR INC	03/08/2010	$730.46
	CAMCOR INC	03/16/2010	$40.38
	CAMCOR INC	03/17/2010	$1,766.91
	CAMCOR INC	03/18/2010	$794.36
			$5,059.86
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/08/2010	$333.57
	CAMPUS COPY SHOP	03/08/2010	$1,586.66
	CAMPUS COPY SHOP	03/17/2010	$289.90
	CAMPUS COPY SHOP	03/22/2010	$373.81
	CAMPUS COPY SHOP	03/29/2010	$206.69
			$2,790.63
CANNON & SONS INC.	CANNON & SONS INC	03/05/2010	$19.92
	CANNON & SONS INC	03/16/2010	$236.50
	CANNON & SONS INC	03/18/2010	$113.57
	CANNON & SONS INC	03/26/2010	$593.51
			$963.50
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	03/05/2010	$116.00
	CLEMSON AUTO PARTS	03/15/2010	$151.51
	CLEMSON AUTO PARTS	03/15/2010	$85.55
	CLEMSON AUTO PARTS	03/18/2010	$166.57
	CLEMSON AUTO PARTS	03/18/2010	$32.66
			$552.29
CULLUM SERVICES INC.	CULLUM SERVICES INC	02/26/2010	$946.16
	CULLUM SERVICES INC	03/26/2010	$5,786.38
			$6,732.54
DEFENDER SERVICES INC.	DEFENDER SERVICES	02/26/2010	$1,943.48
	DEFENDER SERVICES	03/09/2010	$100.96
	DEFENDER SERVICES	03/09/2010	$1,918.24
	DEFENDER SERVICES	03/11/2010	$100.96
	DEFENDER SERVICES	03/11/2010	$724.00
	DEFENDER SERVICES	03/17/2010	$1,530.67
	DEFENDER SERVICES	03/18/2010	$100.96
	DEFENDER SERVICES	03/24/2010	$100.96
	DEFENDER SERVICES	03/24/2010	$14,965.03
	DEFENDER SERVICES	03/26/2010	$1,968.72
			$23,453.98
FASTENAL	FASTENAL CO-MO/TO	03/23/2010	$264.04

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
FASTENAL	FASTENAL CO-MO/TO	03/23/2010	$64.77
	FASTENAL CO-MO/TO	03/23/2010	$150.53
	FASTENAL CO-MO/TO	03/23/2010	$136.61
	FASTENAL CO-MO/TO	03/23/2010	$201.62
	FASTENAL CO-MO/TO	03/23/2010	$117.40
	FASTENAL CO-MO/TO	03/23/2010	$18.50
	FASTENAL CO-MO/TO	03/23/2010	$4.38
	FASTENAL CO-MO/TO	03/23/2010	$153.28
	FASTENAL CO-MO/TO	03/23/2010	$25.95
	FASTENAL CO-MO/TO	03/23/2010	$16.85
			$1,153.93
MARION DAVIS INC	MARION DAVIS INC	03/18/2010	$94.37
	MARION DAVIS INC	03/19/2010	$331.10
			$425.47
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	03/05/2010	$636.65
	MARTIN PRINTING COMPAN	03/08/2010	$2,703.41
	MARTIN PRINTING COMPAN	03/11/2010	$2,702.64
	MARTIN PRINTING COMPAN	03/26/2010	$3,117.98
			$9,160.68
NATIONAL WELDERS	NATIONAL WELDERS #25	02/25/2010	$4,416.76
	NATIONAL WELDERS #25	02/25/2010	$3,731.51
	NATIONAL WELDERS #25	02/25/2010	$1,074.89
	NATIONAL WELDERS #25	02/25/2010	$484.21
	NATIONAL WELDERS #25	02/25/2010	$46.22
	NATIONAL WELDERS #25	02/25/2010	$968.11
	NATIONAL WELDERS #25	02/25/2010	$1,207.06
	NATIONAL WELDERS #25	02/25/2010	$875.09
	NATIONAL WELDERS #25	02/25/2010	$120.18
	NATIONAL WELDERS #25	02/25/2010	$124.42
	NATIONAL WELDERS #25	02/25/2010	$854.81
	NATIONAL WELDERS #25	02/25/2010	$580.53
	NATIONAL WELDERS #25	02/25/2010	$116.91
	NATIONAL WELDERS #25	02/25/2010	$5.89
	NATIONAL WELDERS #25	02/25/2010	$37.99
	NATIONAL WELDERS #25	02/25/2010	$234.82
	NATIONAL WELDERS #25	02/25/2010	$3.05
	NATIONAL WELDERS #25	02/25/2010	$1,151.89
	NATIONAL WELDERS #25	03/16/2010	$170.54
	NATIONAL WELDERS #25	03/16/2010	$431.36
	NATIONAL WELDERS #25	03/16/2010	$4,205.08
	NATIONAL WELDERS #25	03/16/2010	$32.10
	NATIONAL WELDERS #25	03/16/2010	$576.51
	NATIONAL WELDERS #25	03/16/2010	$37.99
	NATIONAL WELDERS #25	03/16/2010	$373.45
	NATIONAL WELDERS #25	03/16/2010	$624.82
	NATIONAL WELDERS #25	03/16/2010	$44.71

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
NATIONAL WELDERS	NATIONAL WELDERS #25	03/16/2010	$507.72
	NATIONAL WELDERS #25	03/29/2010	$492.61
	NATIONAL WELDERS #25	03/29/2010	$1,942.14
	NATIONAL WELDERS #25	03/29/2010	$221.51
	NATIONAL WELDERS #25	03/29/2010	$127.87
	NATIONAL WELDERS #25	03/29/2010	$25.33
	NATIONAL WELDERS #25	03/29/2010	$231.11
	NATIONAL WELDERS #25	03/29/2010	$1,289.10
	NATIONAL WELDERS #25	03/29/2010	$141.00
			$27,509.29
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	03/09/2010	$335.76
	PLUS LINEN & UNIFORM SVC	03/19/2010	$23.06
			$358.82
SOUTHERN STATES CO-OP INC	SSC FLORENCE SERV	02/26/2010	$4,087.50
	SSC FLORENCE SERV	03/24/2010	$418.59
			$4,506.09
W P LAW INC	WP LAW I-A	03/17/2010	$7,539.82
			$7,539.82

Total for CLEMSON UNIVERSITY-EPAY: $93,261.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLANNA FERRARI	WAL-MART #4664	03/04/2010	$78.84
	WM SUPERCENTER	03/09/2010	$18.45
	OFFICE MAX	03/29/2010	$295.92
			$393.21
AMANDA COATS	LOWES #01705	03/10/2010	$52.80
	THE HOME DEPOT 1116	03/09/2010	$548.64
	T & T PUMPS	03/11/2010	$75.00
	DHARMA TRADING, CO.	03/24/2010	$212.50
	FEDEX KINKO'S #1575	03/24/2010	$169.23
	PROAUDIOVID	03/24/2010	$402.87
	CE MYRTLE BEACH	03/24/2010	$440.56
			$1,901.60
AMANDA CRADDOCK	HILTON GARDEN INN	03/09/2010	$556.22
	NAT'L ORIENTATION DIRECT	03/10/2010	$100.00
	HILTON GARDEN INN MELV	03/15/2010	$725.00
	COURTYARD BY MARRIOTT SHE	03/17/2010	$569.38
	HYATT HOTELS FAIRLAKES	03/17/2010	$568.60
	HOLIDAY INNS	03/21/2010	$651.93
	SHERATON COLUMBIA	03/20/2010	$539.41
	CROWN PLAZA	03/23/2010	$697.70
	SHERATON COLUMBIA	03/25/2010	$0.63
			$4,408.87
ANN WHITE	DMI DELL HIGHER EDUC	03/06/2010	$268.92
	STAPLES BUSINE00348045	03/04/2010	$369.37
	STAPLES BUSINE00348045	03/05/2010	$2.05
	HORRY TELEPHONE COOPERATI	03/04/2010	$259.19
	SHI INTERNATIONAL CORP	03/09/2010	$53.08
	AWARDS PLUS	03/10/2010	$15.12
	DELL SALES & SERVICE	03/17/2010	$309.92
	SHI INTERNATIONAL CORP	03/17/2010	$55.78
	STAPLES BUSINE00348045	03/22/2010	$107.18
	DRI WWW.ELEMENT5.INFO	03/22/2010	$69.95
	TROXELL COMMUNICATIONS IN	03/24/2010	$529.01
	DMI DELL HIGHER EDUC	03/25/2010	$135.58
	CDW GOVERNMENT	03/30/2010	$39.15
			$2,214.30
ANNETTE ROBERTS	OFFICEMAX CT IN#361300	03/05/2010	$442.57
	STAPLES BUSINE00348045	03/08/2010	$33.61
	DMI DELL HIGHER EDUC	03/12/2010	$159.16
	OFFICEMAX CT IN#562530	03/16/2010	$202.69
	NIGP.ORG	03/22/2010	$550.00
			$1,388.03
ANTHONY CARTER	LOWES #01705	03/03/2010	$40.71
	LOWES #01705	03/03/2010	$55.08
	RED WING SHOES MYRTLE	03/10/2010	$305.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LOWES #01705	03/18/2010	$4.23
	RED WING SHOES MYRTLE	03/25/2010	$135.98
	NTL REGISTRY OF EMTS	03/26/2010	$15.00
			$556.10
ARLINE ELSTON	SHI INTERNATIONAL CORP	03/04/2010	$810.71
	STAPLES BUSINE00348045	03/11/2010	$142.66
	UM CITI PROGRAM	03/18/2010	$1,500.00
			$2,453.37
ARON GOFF	SHI INTERNATIONAL CORP	03/02/2010	$45.88
	WWW.NEWEGG.COM	03/08/2010	$54.99
	WWW.NEWEGG.COM	03/12/2010	$69.99
			$170.86
ASHLEY CARTRETTE	STAPLES BUSINE00348045	02/26/2010	$17.30
	STAPLES BUSINE00348045	02/26/2010	$269.63
	STAPLES BUSINE00348045	03/01/2010	$252.81
	WWW.NEWEGG.COM	03/02/2010	$108.99
	The State News, Inc	03/03/2010	$627.00
	ACCTS RECEIVABLE	03/03/2010	$294.50
	CASE ONLINE	03/10/2010	$651.00
	STUDENT PUBLICATION #0241	03/09/2010	$469.35
	LANTERN	03/09/2010	$441.00
	STAPLES BUSINE00348045	03/10/2010	$197.76
	UPS 1Z1332VT2592705022	03/14/2010	$49.68
	UPS 1Z1332VT0194321077	03/14/2010	$51.28
	STAPLES BUSINE00348045	03/11/2010	$29.70
	UPS 1Z1332VT0194701460	03/14/2010	$43.11
	UPS 1Z1332VT0192093103	03/14/2010	$38.81
	UPS 1Z1332VT0193472899	03/14/2010	$38.81
	THE SUN NEWS	03/18/2010	$844.00
	UPS 1Z1332VT0493194050	03/18/2010	$56.98
	STAPLES BUSINE00348045	03/25/2010	$32.17
	LOWES #01004	03/29/2010	$46.96
			$4,560.84
ASHLEY VANDERWEELE	WM SUPERCENTER	03/28/2010	$19.80
			$19.80
BERRY SHUMPERT	LOWES #01705	03/06/2010	$10.24
			$10.24
BERTHA FLADGER	STAPLES BUSINE00348045	03/01/2010	$9.76
	STAPLES BUSINE00348045	03/01/2010	$67.81
	CE GS BLDG	03/18/2010	$39.00
	STAPLES BUSINE00348045	03/19/2010	$127.79
	WM SUPERCENTER	03/23/2010	$24.46
	BOOKS A MILLIO00006528	03/23/2010	$57.70
	MICHAELS #2056	03/23/2010	$137.29
			$463.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE SENSER	STAPLES BUSINE00348045	02/25/2010	$43.79
	DELTA AIR 0067742888814	03/01/2010	$411.30
	OFFICEMAX CT IN#385941	03/05/2010	$65.88
			$520.97
BRIAN JOHNSON	LOWES #01705	03/02/2010	$100.00
	LOWES #00603	03/18/2010	$63.14
	WEST MARINE #518	03/18/2010	$326.81
	LOWES #01705	03/23/2010	$50.84
	RADIOSHACK COR00196154	03/29/2010	$90.66
	COASTAL MARINE	03/29/2010	$282.96
			$914.41
BRITTNEY HARRIS	FACEBOOK.COM ADS	02/27/2010	$49.89
	FACEBOOK.COM ADS	03/01/2010	$44.78
	FACEBOOK.COM ADS	03/07/2010	$6.57
	STAPLES BUSINE00348045	03/04/2010	$23.89
	YAHOO FLICKR PRO US	03/07/2010	$24.95
	INK TECHNOLOGIES LLC	03/12/2010	$83.01
	STAPLES BUSINE00348045	03/26/2010	$39.17
	STAPLES BUSINE00348045	03/26/2010	$41.17
			$313.43
BRUXANNE HEIN	OFFICE DEPOT #2149	03/26/2010	$103.65
			$103.65
BRYAN PAAR	KORNEY BOARD INC	02/26/2010	$108.00
	DICK'S CLOTHING&SPORTING	02/26/2010	$13.06
	CCU BOOKSTORE #767	02/26/2010	$280.26
	LOWES #01705	03/01/2010	$185.48
	WM SUPERCENTER	03/02/2010	$33.67
	LOWES #01705	03/02/2010	$32.71
	WAL-MART #4664	03/04/2010	$104.09
	WAL-MART #2712	03/05/2010	$80.58
	OFFICE MAX	03/11/2010	$55.16
	FOOD LION #1384	03/30/2010	$10.89
			$903.90
CAREN RIEDINGER	STAPLES BUSINE00348045	02/25/2010	$22.40
	OFFICEMAX CT IN#360184	03/04/2010	$274.57
	OFFICEMAX CT IN#768222	03/24/2010	$14.64
			$311.61
CARI ROSIEK	DELTA AIR 0067740362987	02/26/2010	$185.90
	AGENT FEE 8900521575098	02/26/2010	$40.00
	USAIRWAYS 0377740362988	02/26/2010	$239.90
	SOUTHWESTAIR5262184793868	02/26/2010	$147.70
	PRISON INDUSTRIES	02/26/2010	$285.00
	AGENT FEE 8900521575096	02/26/2010	$40.00
	USAIRWAYS 0377742316102	03/01/2010	$750.30
	AGENT FEE 8900521617063	03/01/2010	$40.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	SPIRIT AIRL 4870062697262	03/02/2010	$154.44
	AGENT FEE 8900521675018	03/02/2010	$20.00
	AGENT FEE 8900521667296	03/02/2010	$40.00
	OFFICE MAX	03/08/2010	$4.99
	SPIRIT AIRL 4870062838722	03/08/2010	$86.46
	USAIRWAYS 0377742316650	03/02/2010	$150.00
	DELTA AIR 0067742316647	03/02/2010	$33.00
	STREET CHARACTERS INC	03/23/2010	$960.00
	NEW WAVE EMBROIDERY	03/24/2010	$1,109.70
	IMAGINATIONS	03/29/2010	$54.00
	ONE STOP PARTY SHOP	03/30/2010	$54.49
			$4,395.88
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	02/26/2010	$55.99
	Amazon.com	02/28/2010	$72.93
	Amazon.com	02/27/2010	$42.44
	Amazon.com	03/08/2010	$89.59
	SADDLEBACK EDUCATIONAL	03/09/2010	$175.45
	Amazon.com	03/10/2010	$168.42
	Amazon.com	03/15/2010	$30.14
	AMAZON MKTPLACE PMTS	03/22/2010	$18.98
	Amazon.com	03/25/2010	$68.99
	DRAMATISTS PLAY SERVICE	03/24/2010	$17.10
			$740.03
CHARLES JOHNS IV	OFFICEMAX CT IN#321462	03/03/2010	$124.38
	STAPLES BUSINE00348045	03/03/2010	$94.59
	LOWES #01705	03/12/2010	$26.44
	LOWES #01705	03/18/2010	$162.59
			$408.00
CHERYL SMITH	OFFICEMAX CT IN#317980	03/03/2010	$266.42
	STAPLES BUSINE00348045	03/09/2010	$60.56
	CREATIVE HEALTH PROD	03/11/2010	$490.53
	WWW.DICKSSPORTNGGOODS.COM	03/11/2010	$61.54
	CREATIVE HEALTH PROD	03/15/2010	$119.90
	SCUBA EXPRESS LLC	03/18/2010	$829.98
	OFFICEMAX CT IN#807433	03/26/2010	$393.00
	OFFICEMAX CT IN#807865	03/26/2010	$28.77
	123SIGNUP	03/26/2010	$100.00
	STAPLES BUSINE00348045	03/29/2010	$56.81
			$2,407.51
CHRIS WILSON	OFFICE MAX	03/05/2010	$23.75
	FEDEX KINKO'S #1575	03/08/2010	$39.24
	MICHAELS #2056	03/07/2010	$88.26
	MTM PAYMENT CENTER	03/24/2010	$787.50
	GOLFSTAT INC	03/25/2010	$325.00
			$1,263.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	WM SUPERCENTER	02/26/2010	$43.03
	WAL-MART #4664	03/01/2010	$10.58
	MICHAELS #2056	02/28/2010	$21.76
	LOWES #01705	03/03/2010	$140.88
	WAL-MART #4664	03/03/2010	$20.90
	DBC BLICK ART MATERIAL	03/07/2010	$332.58
	LOWES #01705	03/12/2010	$15.65
	WM SUPERCENTER	03/12/2010	$17.49
	DBC BLICK ART MATERIAL	03/17/2010	$35.75
			$638.62
CHRISTOPHER CARTER	USAIRWAYS 0377742842644	03/01/2010	$487.80
			$487.80
CHRISTOPHER HILL	MANOMET INC	02/27/2010	$126.10
	BIO COMPANY INC	03/25/2010	$110.13
			$236.23
CHYREL STALVEY	OFFICEMAX CT IN#396964	03/05/2010	$119.35
	STAPLES BUSINE00348045	03/08/2010	$9.83
			$129.18
CITY OF CONWAY	THE CITY OF CONWAY	03/12/2010	$24,197.61
			$24,197.61
CLAYTON MCCOY	BATTERIES PLUS 123	03/11/2010	$217.46
	EASTERN SALES COMPANY	03/19/2010	$154.42
	LOWES #01705	03/25/2010	$5.36
			$377.24
CYNTHIA FARNELL	LOWES #01705	02/26/2010	$17.69
	All Square Computer Techn	03/01/2010	$63.26
			$80.95
CYNTHIA JOHNSTON	HILTON GARDEN INN WORCEST	03/15/2010	$715.65
			$715.65
CYNTHIA PERSINGER	OFFICEMAX CT IN#534510	03/12/2010	$318.06
	STAPLES BUSINE00348045	03/11/2010	$4.08
	STAPLES BUSINE00348045	03/11/2010	$16.82
	STAPLES BUSINE00348045	03/12/2010	$15.33
	APL APPLE ONLINE STORE	03/26/2010	$42.12
			$396.41
DANNY MARTIN	JANE GROUP, INC.	03/04/2010	$53.15
	SHI INTERNATIONAL CORP	03/10/2010	$53.08
	STAPLES BUSINE00348045	03/09/2010	$38.71
			$144.94
DARLENE SLUSHER	SHI INTERNATIONAL CORP	02/26/2010	$170.59
			$170.59
DAVID E RIDENOUR	XPEDX-INTL PAPER	03/02/2010	$1,642.86
	M&R PRINTING EQUIP INC	03/04/2010	$169.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	03/05/2010	$79.09
	FREEMAN GRAPHIC SYSTEM	03/08/2010	$210.15
	XEROX SUPPLY TEXAS	03/09/2010	$282.96
	B W WILSON PAPER COMPANY	03/12/2010	$396.90
	PRESSTEK	03/15/2010	$266.63
	NATIONWIDE PARTS CO	03/16/2010	$122.95
	B W WILSON PAPER COMPANY	03/17/2010	$173.56
	B W WILSON PAPER COMPANY	03/17/2010	$124.68
	SOUTHWEST PLASTIC	03/18/2010	$508.97
	B W WILSON PAPER COMPANY	03/23/2010	$260.01
	B W WILSON PAPER COMPANY	03/23/2010	$158.69
	MAC PAPERS INC	03/25/2010	$742.71
	B W WILSON PAPER COMPANY	03/30/2010	$70.84
	MAC PAPERS INC	03/30/2010	$241.40
	B W WILSON PAPER COMPANY	03/30/2010	$184.35
	B W WILSON PAPER COMPANY	03/30/2010	$1,366.96
	B W WILSON PAPER COMPANY	03/30/2010	$28.89
			$7,031.95
DAVID PARKER	NORTH AMERICAN CABLE EQUI	03/01/2010	$184.68
	TROXELL COMMUNICATIONS IN	03/17/2010	$908.41
	PRODUCTION ADVANTAGE INC	03/25/2010	$624.07
	DMI DELL HIGHER EDUC	03/25/2010	$199.37
	CABLE TIES UNLIMITED INC	03/25/2010	$150.30
	LOWES #01705	03/26/2010	$50.84
	ADVANCED VIDEO INC	03/30/2010	$1,106.81
			$3,224.48
DEBORAH HARDEE	Amazon.com	02/27/2010	$76.43
	BUYCOSTUMES.COM	03/02/2010	$244.97
	SOUND MACHINES DIRECT	03/02/2010	$63.97
	OFFICEMAX CT IN#286513	03/02/2010	$96.12
	THE TIPS PROGRAM	03/08/2010	$1,006.81
	THE PARTY MAKER	03/09/2010	$162.00
	CONWAY RENTAL CENTER	03/10/2010	$210.60
	THE TIPS PROGRAM	03/11/2010	$1,006.81
	OFFICEMAX CT IN#645689	03/18/2010	$245.38
	Amazon.com	03/22/2010	$41.91
	ACHA E BUSINESS	03/22/2010	$620.00
	Amazon.com	03/24/2010	$63.27
	Amazon.com	03/24/2010	$105.45
	Amazon.com	03/24/2010	$253.08
	QUAL DISC WRISTBANDS	03/25/2010	$34.75
	OFFICEMAX CT IN#819907	03/26/2010	$238.76
	OFFICEMAX CT IN#820351	03/26/2010	$204.29
	OFFICEMAX CT IN#891497	03/26/2010	$111.30
	OFFICEMAX CT IN#828062	03/29/2010	$35.63
			$4,821.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	03/01/2010	$1,922.97
	DMI DELL HIGHER EDUC	03/03/2010	$1,645.58
	DMI DELL HIGHER EDUC	03/04/2010	$1,319.94
	DMI DELL HIGHER EDUC	03/05/2010	$958.97
	DMI DELL HIGHER EDUC	03/06/2010	$9,562.50
	DMI DELL HIGHER EDUC	03/06/2010	$29.54
	DMI DELL HIGHER EDUC	03/08/2010	$1,465.48
	DMI DELL HIGHER EDUC	03/13/2010	$1,813.31
	DMI DELL HIGHER EDUC	03/12/2010	$4,477.65
	DMI DELL HIGHER EDUC	03/17/2010	$1,465.48
	DMI DELL HIGHER EDUC	03/20/2010	$1,036.32
	DMI DELL HIGHER EDUC	03/24/2010	$2,005.68
	DMI DELL HIGHER EDUC	03/24/2010	$1,309.87
			$29,013.29
DENISE DAVIS	OFFICEMAX CT IN#198594	02/26/2010	$113.39
	XEROX SUPPLY TEXAS	03/01/2010	$126.36
	SUREFIRE LLC	03/05/2010	$98.23
	FORMS AND SUPPLY - AOPD	03/08/2010	$72.25
	S C L E O A	03/10/2010	$30.00
	WALMART.COM	03/19/2010	$71.62
	OFFICEMAX CT IN#818287	03/26/2010	$74.84
			$586.69
DENNIS ROAKES	B W WILSON PAPER COMPANY	03/19/2010	$2,184.84
	B W WILSON PAPER COMPANY	03/19/2010	$1,616.62
	FREEMAN GRAPHIC SYSTEM	03/25/2010	$456.48
	B W WILSON PAPER COMPANY	03/29/2010	$2,184.84
			$6,442.78
DIANE L WILSON	STAPLES BUSINE00348045	02/26/2010	$22.63
	SC PARK SERVICE	02/26/2010	$45.32
	USAIRWAYS 0377755024539	02/26/2010	$247.30
	USAIRWAYS 0377755024540	02/26/2010	$247.30
	USAIRWAYS 0377755024541	02/26/2010	$247.30
	GEORGIA AQUARIUM INC	03/02/2010	$1,000.00
	SIX FLAGS OVER GEORGIA	03/02/2010	$782.00
	STAPLES BUSINE00348045	03/05/2010	$37.90
	NATIVE SONS	03/05/2010	$398.40
	AMERICAN COLLEGE PERSON	03/04/2010	$100.00
	AMERICAN COLLEGE PERSON	03/04/2010	$100.00
	STAPLES BUSINE00348045	03/08/2010	$13.69
	STAPLES BUSINE00348045	03/08/2010	$43.48
	STAPLES BUSINE00348045	03/08/2010	$83.64
	STAPLES BUSINE00348045	03/09/2010	$9.39
	CAMCOR INC	03/10/2010	$143.85
	STAPLES BUSINE00348045	03/09/2010	$20.52
	STAPLES BUSINE00348045	03/09/2010	$10.26
	OFFICEMAX CT IN#498765	03/11/2010	$530.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	PAYPAL SOUTHCAROLI	03/12/2010	$10.00
	SURF SIGN AND DESIGNS	03/11/2010	$410.40
	CCU BOOKSTORE #767	03/16/2010	$42.25
	WORLDS FINEST CHOC	03/18/2010	$250.00
	CE GS BLDG	03/18/2010	$39.00
	CE GS BLDG	03/18/2010	$39.00
	STAPLES BUSINE00348045	03/22/2010	$20.52
	STAPLES BUSINE00348045	03/22/2010	$10.26
	WORLDS FINEST CHOC	03/26/2010	$250.00
	CELEBRATE EXPRESS.COM	03/26/2010	$225.90
	NATIVE SONS	03/29/2010	$545.00
			$5,926.17
DONNA HAUG	SHI INTERNATIONAL CORP	03/15/2010	$53.08
	OFFICEMAX CT IN#567244	03/15/2010	$15.86
	SHI INTERNATIONAL CORP	03/16/2010	$159.25
	OFFICEMAX CT IN#560463	03/16/2010	$60.76
	DRI LOGITECH	03/16/2010	$16.15
	SPOKEPAYCOM 6504035905	03/17/2010	$50.00
	HERALD OFFICE SUPPLY INC	03/18/2010	$397.20
			$752.30
DOROTHY LAUDEMAN	OFFICEMAX CT IN#295134	03/02/2010	$186.30
	AWARDS PLUS	03/10/2010	$7.56
	STAPLES BUSINE00348045	03/19/2010	$46.29
	SC.GOV	03/25/2010	$40.00
	SC.GOV	03/25/2010	$40.00
	SC.GOV	03/25/2010	$40.00
			$360.15
DWAYNE BEAM	NATA SYMPOSIA	03/25/2010	$210.00
	FOOT MANAGEMENT INC	03/30/2010	$89.50
	FOOT MANAGEMENT INC	03/30/2010	$771.50
			$1,071.00
EDWARD R MISHOE	LOWES #01705	03/02/2010	$98.46
	BUILDER'S FIRST SOU	03/03/2010	$36.62
	WW GRAINGER	03/04/2010	$84.57
	LOWES #01705	03/04/2010	$12.90
	SEVEN OAKS DOORS & HDW	03/19/2010	$81.05
	LOWES #01705	03/19/2010	$8.61
	LOWES #01705	03/19/2010	$9.70
			$331.91
ELIZABETH TROTT	WM SUPERCENTER	03/01/2010	$9.53
	WM SUPERCENTER	03/02/2010	$60.87
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$77.71
			$148.11
ERIC HALL	HANCOCK FABRICS 1645	02/27/2010	$164.84
	OSTRICHCOM INC	02/26/2010	$103.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	GOODWILL INDUSTRIES STORE	03/01/2010	$39.14
	GOODWILL INDUSTRIES STORE	03/01/2010	$3.79
	THEATRE HOUSE	03/04/2010	$58.45
	MARY JO'S CLOTH STORE	03/06/2010	$480.45
	JOCKEY STORE #80	03/12/2010	$207.36
	JCPENNEY STORE 2989	03/18/2010	$174.29
	IMAGINATIONS	03/19/2010	$62.36
	AJA FASHION	03/23/2010	$21.49
	DOLLAR-GENERAL #3378	03/23/2010	$16.20
	KMART 7555	03/23/2010	$37.80
	CONCHOS.COM	03/25/2010	$97.50
	HFC DISC DANCE	03/25/2010	$412.26
	EVENING ELEGANCE	03/26/2010	$151.50
	HOMER MEN AND BOYS STORE	03/25/2010	$39.98
	BEST FABRICS	03/25/2010	$100.25
	CABELAS.COM 115464935	03/26/2010	$186.94
	GOODWILL LSC STORE 252	03/24/2010	$39.98
	GOODWILL LSC STORE 252	03/24/2010	$13.57
	HATS BY LEKO	03/26/2010	$241.41
	AMAZON MKTPLACE PMTS	03/26/2010	$139.65
	WM SUPERCENTER	03/29/2010	$51.04
	IMAGINATIONS	03/29/2010	$216.58
	PUL COUNTRY SUPPLY	03/30/2010	$80.06
			$3,140.27
GAYLE BRITT	STAPLES BUSINE00348045	03/09/2010	$40.89
			$40.89
GENEVIEVE MARCHAND	GRAND STRAND NATURAL AWAK	03/09/2010	$5.00
	LOWES #01705	03/21/2010	$6.46
	HALF MOON OUTFITTERS	03/25/2010	$49.00
			$60.46
GHOST C COMMERCIAL AIRFARE	DELTA AIR 0067466816852	02/26/2010	$336.30
	TPT AP110601L4LJRQ32	02/26/2010	$5.00
	TPT AP1106012E5W6O5U	03/02/2010	$5.00
	TPT AP110601MFB3LX5U	03/02/2010	$5.00
	USAIRWAYS 0377467149782	03/02/2010	$519.80
	USAIRWAYS 0377467149874	03/02/2010	$1,090.50
	TPT AP1106012J8WOH5U	03/04/2010	$5.00
	DELTA AIR 0067467399810	03/04/2010	$246.30
	TPT AP11060123BB4Z5U	03/15/2010	$5.00
	USAIRWAYS 0377468275864	03/15/2010	$424.70
	TPT AP110601NBQ4XI5U	03/17/2010	$5.00
	TPT AP110601NB93SC5U	03/17/2010	$5.00
	TPT AP11060123BB4Z5U	03/18/2010	$15.00
	USAIRWAYS 0377468570564	03/17/2010	$178.90
	USAIRWAYS 0377468570576	03/17/2010	$633.40
	USAIRWAYS 0377468736470	03/18/2010	$157.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	TPT AP1106013P6XLP5U	03/25/2010	$5.00
	DELTA AIR 0068600070723	03/25/2010	$316.30
	TPT AP110601NV5EZF5U	03/29/2010	$10.00
	TPT AP1106013WBQON5U	03/29/2010	$15.00
	TPT AP1106013WBQON5U	03/29/2010	$5.00
	DELTA AIR 0068601048414	03/29/2010	$505.20
	DELTA AIR 0068601048412	03/29/2010	$505.20
	DELTA AIR 0068601048429	03/29/2010	$377.60
			$5,376.20
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	03/11/2010	$69.93
	FORMS AND SUPPLY - AOPD	03/12/2010	$21.50
	4IMPRINT	03/22/2010	$234.64
			$326.07
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	03/03/2010	$4,955.85
	GRAND STRAND WATER SEWER	03/03/2010	$7,862.88
	GRAND STRAND WATER SEWER	03/03/2010	$6,639.16
			$19,457.89
HOLLY MASSEY	TALOTTA INC	03/17/2010	$329.41
	GA TECH DLPE	03/22/2010	$880.00
	GA TECH DLPE	03/22/2010	$765.00
			$1,974.41
HOWARD WATTS	CES-SC-0042	02/26/2010	$10.08
	MOTOROLA, INC. - ONLINE	02/25/2010	$710.73
	GRAHAM SPORTS INC	02/24/2010	$671.88
	CONWAY AUTO PARTS	02/26/2010	$23.60
	LONGLEY SUPPLY CO	02/25/2010	$24.98
	COLUMBIA FLAG & DISPLAY	02/25/2010	$81.51
	SMITHTURF AND IRRIGATI	02/26/2010	$75.97
	GRAHAM SPORTS INC	02/25/2010	$52.92
	W W GRAINGER 916	02/26/2010	$1,108.45
	SOUTHEASTERN PAPER GROUP	02/26/2010	$144.87
	SOUTHEASTERN PAPER GROUP	02/26/2010	$797.63
	HD SUPPLY #5D	02/26/2010	$206.55
	EAST COAST DISTRIBUTORS	02/26/2010	$318.01
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$661.28
	WP LAW VI	02/25/2010	$242.80
	NC FARMS INCORPORATED.	02/25/2010	$45.50
	HAGEMEYER NA #26	02/26/2010	$18.83
	LOWES #01705	02/26/2010	$33.10
	W W GRAINGER 916	02/26/2010	$197.34
	REVELS TURF & TRACTOR	02/25/2010	$190.51
	D&L APPLIANCE PARTS CO #1	02/26/2010	$254.28
	HAGEMEYER NA #26	02/25/2010	$236.16
	JANPAK 5	02/26/2010	$1,883.56
	SHERWIN WILLIAMS #2769	02/26/2010	$86.29
	JANPAK 5	02/26/2010	$383.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GTI HARRIS SEEDS GRDN	03/01/2010	$467.20
	NASH OIL- NMB	03/01/2010	$984.96
	LYNN LADDER & SCAFFOLDING	03/01/2010	$574.72
	WP LAW VI	03/01/2010	$340.15
	JDL LESCO 593	03/02/2010	$34.24
	SEVEN OAKS DOORS & HDW	03/02/2010	$923.94
	HD SUPPLY #5D	03/02/2010	$13.85
	HAGEMEYER NA #26	03/01/2010	$227.80
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$1,134.00
	GENCO CHEMICALS	03/02/2010	$25.92
	SMART CHEMICAL SUPPLY INC	02/26/2010	$1,340.38
	DO MY OWN PEST CONTROL	03/03/2010	$58.93
	NATIONAL LIGHTING INC	03/02/2010	$64.80
	FOOD LION #1384	03/03/2010	$462.56
	W W GRAINGER 916	03/02/2010	$160.19
	CONWAY AUTO PARTS	03/04/2010	$6.69
	W W GRAINGER 916	03/03/2010	$185.26
	W W GRAINGER 916	03/03/2010	$149.69
	W W GRAINGER 916	03/03/2010	$70.09
	W W GRAINGER 916	03/04/2010	$221.22
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$27.54
	SHERWIN WILLIAMS #2769	03/05/2010	$83.57
	GRAHAM SPORTS INC	03/02/2010	$430.57
	CONWAY AUTO PARTS	03/05/2010	$21.89
	LOWES #01705	03/05/2010	$229.82
	VWR INTERNATIONAL INC	03/05/2010	$54.92
	JANPAK 5	03/05/2010	$1,497.22
	MYRTLE BEACH COMMUNICATIO	03/05/2010	$91.80
	W W GRAINGER 916	03/04/2010	$146.29
	SHERWIN WILLIAMS #2769	03/05/2010	$24.43
	PENNINGTON SEED SC DIV #3	03/04/2010	$931.60
	W W GRAINGER 916	03/04/2010	$106.49
	C C DICKSON CO 1030	03/05/2010	$105.88
	GROVE MEDICAL INC	03/04/2010	$876.18
	GRAHAM SPORTS INC	03/05/2010	$702.12
	ECK SUPPLY 37	03/05/2010	$140.96
	OLD TIME POTTERY 0039	03/06/2010	$51.71
	W W GRAINGER 916	03/08/2010	$33.44
	W W GRAINGER 916	03/08/2010	$215.68
	THOMPSON INDUSTRIAL	03/08/2010	$27.10
	GWP PARK SEED WHLE INC	03/08/2010	$507.68
	INDUSTRIAL SOLUTIONS AND	03/08/2010	$413.38
	Amazon.com	03/09/2010	$123.78
	C C DICKSON CO 1030	03/09/2010	$574.12
	LAWSON PRODUCTS	03/09/2010	$552.04
	AMAZON MKTPLACE PMTS	03/09/2010	$33.02
	ACE TOOL	03/09/2010	$106.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	03/09/2010	$565.05
	W W GRAINGER 916	03/10/2010	$161.15
	HEAT TRANSFER SALES	03/10/2010	$298.12
	VEREENS FARM & TURF CENT	03/09/2010	$507.60
	TUCKER MATERIALS OF MYRTL	03/10/2010	$337.50
	AMAZON MKTPLACE PMTS	03/10/2010	$393.97
	HYMAN PAPER CO.	03/10/2010	$63.00
	SOUTHERN LOCK & SUPPLY	03/10/2010	$6.43
	SHEALY ELECT 803-227-0599	03/10/2010	$247.94
	INDUSTRIAL SOLUTIONS AND	03/10/2010	$55.08
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$117.42
	TRAYCO OF SC INC	03/10/2010	$69.06
	HD SUPPLY #5D	03/11/2010	$77.54
	GWP PARK SEED WHLE INC	03/11/2010	$386.57
	B&T GROWER SUPPLY	03/11/2010	$98.92
	HD SUPPLY #5D	03/11/2010	$555.01
	W W GRAINGER 916	03/11/2010	$185.20
	SOUTHEASTERN PAPER GROUP	03/13/2010	$16.65
	HD SUPPLY #5D	03/12/2010	$1,059.19
	W W GRAINGER 916	03/12/2010	$150.12
	BOATERSWORLD.COM	03/11/2010	$44.80
	JADERLOON CO INC	03/12/2010	$1,309.68
	SOUTHEASTERN PAPER GROUP	03/13/2010	$282.56
	CAROLINA TEXTILE RECYCLIN	03/15/2010	$215.14
	Amazon.com	03/15/2010	$21.68
	Amazon.com	03/16/2010	$195.16
	W W GRAINGER 916	03/15/2010	$2,320.17
	PRO CHEM INC	03/16/2010	$695.04
	PALMETTO GLOVE & SAFETY L	03/16/2010	$19.44
	HYMAN PAPER CO.	03/16/2010	$254.10
	GRAYBAR ELECTRIC COMPANY	03/16/2010	$182.25
	GRAYBAR ELECTRIC COMPANY	03/16/2010	$1,435.97
	W W GRAINGER 916	03/16/2010	$94.30
	MARIETTA DRAPERY & W	03/15/2010	$1,548.06
	W W GRAINGER 916	03/16/2010	$224.21
	DILLON SEED & SUPPLY	03/16/2010	$327.52
	HD SUPPLY #5D	03/17/2010	$356.04
	COASTAL LIGHTING SUPPLY	03/17/2010	$907.20
	INDUSTRIAL SOLUTIONS AND	03/16/2010	$398.80
	GRAYBAR ELECTRIC COMPANY	03/17/2010	$265.63
	W W GRAINGER 916	03/17/2010	$197.69
	JOHNSTONE SUPPLY	03/17/2010	$1,112.17
	THOM CHEM INC	03/16/2010	$330.19
	NC FARMS INCORPORATED.	03/17/2010	$121.26
	CAROLINA SAND INC	02/16/2010	$638.45
	NASH OIL- NMB	03/18/2010	$1,304.26
	SOUTHEASTERN PAPER GROUP	03/18/2010	$803.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	BIOLOGIX SERVICE CORP	03/17/2010	$945.70
	LOW COUNTRY GLASS	03/18/2010	$94.80
	SMART CHEMICAL SUPPLY INC	03/18/2010	$393.87
	W W GRAINGER 916	03/19/2010	$16.55
	W W GRAINGER 916	03/19/2010	$49.68
	PALMETTO PARTS CO	03/19/2010	$104.86
	PALMETTO PARTS CO	03/19/2010	$73.96
	GRAYBAR ELECTRIC COMPANY	03/20/2010	$213.00
	HERTRON INTERNATIONAL LLC	03/19/2010	$286.30
	VEREENS EQUIPMENT	03/22/2010	$34.98
	HD SUPPLY #5D	03/22/2010	$155.28
	W W GRAINGER 916	03/22/2010	$126.88
	W W GRAINGER 916	03/23/2010	$49.87
	GREGORY POOLE EQUIPMEN	03/23/2010	$1,280.88
	HYMAN PAPER CO.	03/23/2010	$2,034.93
	MOMAR INC.	03/23/2010	$854.99
	SOUTHEASTERN PAPER GROUP	03/23/2010	$438.56
	HYMAN PAPER CO.	03/23/2010	$54.94
	JADERLOON CO INC	03/22/2010	$99.71
	W W GRAINGER 916	03/23/2010	$66.54
	MYRTLE BEACH COMMUNICATIO	03/23/2010	$62.50
	GRAYBAR ELECTRIC COMPANY	03/23/2010	$1,965.07
	JDL LESCO 593	03/24/2010	$880.10
	LAWSON PRODUCTS	03/24/2010	$2,335.78
	UNITED LABORATORIES	03/24/2010	$2,046.57
	LOW COUNTRY GLASS	03/23/2010	$65.00
	MCMASTER-CARR	03/24/2010	$30.21
	SMITHTURF AND IRRIGATI	03/25/2010	$26.46
	SOUTHEASTERN PAPER GROUP	03/25/2010	$883.30
	CBORD GROUP	03/25/2010	$2,251.46
	SOUTHEASTERN PAPER GROUP	03/25/2010	$1,268.42
	JANPAK 5	03/26/2010	$1,953.48
	TUCKER MATERIALS OF MYRTL	03/26/2010	$551.77
	JOHNSON PLASTICS	03/25/2010	$55.02
	INDUSTRIAL SOLUTIONS AND	03/26/2010	$201.53
	GRAYBAR ELECTRIC COMPANY	03/26/2010	$665.95
	W W GRAINGER 916	03/25/2010	$39.28
	INDUSTRIAL SOLUTIONS AND	03/25/2010	$196.16
	W W GRAINGER 916	03/25/2010	$139.27
	AMERICAN INDUSTRIES	03/26/2010	$321.41
	W W GRAINGER 916	03/26/2010	$66.54
	STAIRMASTER, LLC	03/29/2010	$55.74
	W W GRAINGER 916	03/29/2010	$524.39
	TUCKER MATERIALS OF MYRTL	03/30/2010	$205.41
	GRAYBAR ELECTRIC COMPANY	03/30/2010	$1,546.56
	GRAYBAR ELECTRIC COMPANY	03/30/2010	$380.70
	ACS INC	03/30/2010	$31.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$71,099.34
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	02/25/2010	$748.40
	THE CHRONICLE	02/25/2010	$726.40
	THE SUN NEWS	03/04/2010	$2,079.71
	TCG	03/05/2010	$302.00
	AEJMC	03/05/2010	$184.00
	STUDENTAFFAIRS.COM	03/08/2010	$225.00
	INSIDE HIGHER ED.	03/09/2010	$175.00
	NASPA/E-COMMERCE	03/08/2010	$200.00
	NASPA/E-COMMERCE	03/08/2010	$200.00
	THE CHRONICLE	03/11/2010	$700.00
	THE CHRONICLE	03/11/2010	$654.90
	THE CHRONICLE	03/16/2010	$220.00
	THE CHRONICLE	03/16/2010	$5,000.00
	AMER LIB ASSOC-CAREER	03/20/2010	$364.00
			$11,779.41
JACK FLANDERS	INK TECHNOLOGIES LLC	03/10/2010	$125.00
	UNITED LASER	03/15/2010	$81.00
	SOUTHERN COMPUTER WAREHO	03/17/2010	$162.13
	HP DIRECT-PUBLICSECTOR	03/21/2010	$135.00
	SWEETWATER SOUND 01 OF 01	03/29/2010	$2,214.80
			$2,717.93
JACOB ROSIEK	GA TECH CAMPUS REC CTR	02/26/2010	$300.00
	OFFICEMAX CT IN#436920	03/09/2010	$73.98
	OFFICEMAX CT IN#436649	03/09/2010	$106.71
	DELTA AIR 0062322385394	03/11/2010	$492.30
	LOWES #01705	03/24/2010	$9.07
	TAN'S CLUB	03/30/2010	$104.66
	DISC FLAGS	03/30/2010	$52.50
			$1,139.22
JACQUELINE B DEDA	CE GS BLDG	03/09/2010	$39.00
			$39.00
JACQUELINE GRIMES	WAL-MART #2712	03/02/2010	$86.45
	OFFICE MAX	03/02/2010	$32.07
	LOWES #01705	03/05/2010	$136.06
	LOWES #01705	03/11/2010	$107.96
	TODD & MOORE	03/18/2010	$660.62
	SOCCER LOCKER	03/26/2010	$181.44
			$1,204.60
JAMES PHILLIPS	LOWES #01705	02/26/2010	$15.08
	THE BOAT SHED MARINA	03/01/2010	$200.00
	WEST MARINE #518	03/02/2010	$33.77
	WESTERN BRANCH DIESEL #4	03/15/2010	$95.25
	WESTERN BRANCH DIESEL #4	03/17/2010	$21.50
	CONWAY AUTO PARTS	03/17/2010	$17.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	CONWAY AUTO PARTS	03/22/2010	$85.27
	CONWAY AUTO PARTS	03/23/2010	$49.57
	BLACK S TIRE SVC INC 9	03/24/2010	$153.51
	NAPA NORTH MYRTLE BEACH	03/24/2010	$34.54
			$705.87
JAMES TOLBERT	CAMCOR INC	03/04/2010	$667.37
	TRAVEL-SVCFEES/OTHER	03/06/2010	$24.95
	DELTA AIR 0067744670859	03/06/2010	$684.00
	SHI INTERNATIONAL CORP	03/08/2010	$120.92
	OFFICE MAX	03/08/2010	$51.63
	DELTA AIR 0062322829097	03/09/2010	$545.30
	USAIRWAYS 0372381385204	03/09/2010	$188.90
	DELTA AIR 0062322653397	03/12/2010	$817.80
	OFFICE MAX	03/14/2010	$26.47
	OFFICEMAX CT IN#714652	03/23/2010	$107.03
	DELTA AIR 0067749672171	03/24/2010	$614.60
	USAIRWAYS 0377749672199	03/24/2010	$227.40
	TRAVEL-SVCFEES/OTHER	03/24/2010	$5.00
	TRAVEL-SVCFEES/OTHER	03/24/2010	$5.00
	USAIRWAYS 0372383354504	03/26/2010	$794.30
			$4,880.67
JAN BARRINGER	STAPLES BUSINE00348045	03/10/2010	$54.97
	CDW GOVERNMENT	03/11/2010	$611.56
	STAPLES BUSINE00348045	03/11/2010	$11.56
	WM SUPERCENTER	03/11/2010	$52.92
	CDW GOVERNMENT	03/24/2010	$172.78
			$903.79
JANICE M BLAKEY	MULTI-HEALTH SYSTEMS	02/25/2010	$114.00
	USAIRWAYS 0377742030700	02/25/2010	$359.30
	MULTI-HEALTH SYSTEMS	03/05/2010	$135.00
	STAPLES BUSINE00348045	03/05/2010	$105.54
	STAPLES BUSINE00348045	03/08/2010	$12.92
	OFFICEMAX CT IN#409536	03/09/2010	$104.30
	MAGNA PUBLICATIONS INC	03/18/2010	$585.00
	MAGNA PUBLICATIONS INC	03/18/2010	$208.00
	THE TEST AGENCY LTD	03/23/2010	$55.75
	SURVEYMONKEY.COM/HELP	03/24/2010	$300.00
	APA BOOKS DUES JRNLS CE	03/25/2010	$45.90
	ASSOC FOR PSYCH SCIENCE	03/25/2010	$250.00
	SURVEYMONKEY.COM/HELP	03/25/2010	$300.00
	STAPLES BUSINE00348045	03/24/2010	$88.30
	AMAZON MKTPLACE PMTS	03/26/2010	$179.37
	TRANSCRIPTIONGEAR	03/26/2010	$209.71
	Amazon.com	03/26/2010	$21.15
			$3,074.24
JEAN ANN BUTLER	ORB AP1101013ABLHC5U	03/16/2010	$6.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN ANN BUTLER	DELTA AIR 0067468558679	03/16/2010	$984.70
	SCANTRON CORPORATION	03/24/2010	$56.68
			$1,048.37
JEFF JACOBS	LOWES #01705	03/05/2010	$32.21
	OFFICE MAX	03/17/2010	$29.13
	WATERBOY SPORTS INC	03/23/2010	$60.45
			$121.79
JEFF POUNDS	IMPACT APPLICATION	03/16/2010	$750.00
	SOSMETAL	03/18/2010	$415.32
			$1,165.32
JEFFERY MARSHALL	PACIFIC CREST CORP	03/03/2010	$1,569.29
	WEST MARINE 1208	03/03/2010	$33.05
	WEST MARINE 1208	03/03/2010	$11.85
	DUNCAN PARNELL	03/08/2010	$205.20
	LOWES #01705	03/10/2010	$59.21
	LOWES #01705	03/16/2010	$7.24
	CABLES N MOR INC	03/18/2010	$28.68
	LOWES #01705	03/22/2010	$11.34
	LOWES #01705	03/23/2010	$2.25
			$1,928.11
JEFFREY MOORE	WAL-MART #4664	02/27/2010	$50.82
	FOOD LION #1384	03/04/2010	$5.05
	WAL-MART #4664	03/07/2010	$34.60
	WM SUPERCENTER	03/07/2010	$7.32
	DOLRTREE 1398 00013987	03/07/2010	$38.88
	WM SUPERCENTER	03/29/2010	$118.02
			$254.69
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	03/04/2010	$54.00
	FTD LAZELLE'S FLOWER S	03/09/2010	$41.97
	THE COMMUNITY FLORIST	03/18/2010	$53.00
	JOSTENS GRAD PROD	03/30/2010	$809.60
			$958.57
JENNIFER SPINDLER	OFFICEMAX CT IN#324527	03/03/2010	$78.00
	NATA SYMPOSIA	03/09/2010	$210.00
	NATA SYMPOSIA	03/09/2010	$210.00
			$498.00
JESS DANNELLY	OFFICE MAX	03/10/2010	$136.60
			$136.60
JILL KINGSTON	OFFICE MAX	03/04/2010	$193.72
			$193.72
JO ANN CAMPBELL	WENGER CORPORATION	03/03/2010	$473.08
	THEODORE PRESSER COMPANY	03/03/2010	$385.00
	GROOVE 3 INC	03/09/2010	$187.96
	SWEETWATER SOUND 01 OF 01	03/15/2010	$279.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	J W PEPPER	03/18/2010	$48.98
	OBLIQUE FILING SYSTEMS	03/25/2010	$1,330.00
	AMERICAN AI 0017749683064	03/24/2010	$504.60
	STAPLES BUSINE00348045	03/29/2010	$92.07
			$3,301.66
JODY H DAVIS	TENNIS WAREHOUSE	03/02/2010	$378.00
	BABOLAT VS NORTH AMERICA	03/02/2010	$316.00
	WAL-MART #4664	03/05/2010	$155.52
	FROMUTH TENNIS MOTO	03/09/2010	$324.30
	FROMUTH TENNIS	03/17/2010	$124.43
	FROMUTH TENNIS	03/29/2010	$149.56
			$1,447.81
JOE BENNETT	FISHER SCI ATL	02/26/2010	$256.10
	FISHER SCI ATL	03/13/2010	$66.83
	FISHER SCI ATL	03/16/2010	$269.59
	FISHER SCI ATL	03/18/2010	$71.50
			$664.02
JOHN A MARTIN	LOWES #01705	03/01/2010	$219.83
	WM SUPERCENTER	03/04/2010	$72.48
	OFFICE MAX	03/09/2010	$362.04
	HP DIRECT-PUBLICSECTOR	03/23/2010	$54.00
	WM SUPERCENTER	03/26/2010	$60.30
			$768.65
JOHN TONEY	FASTENAL CO-MO/TO	03/01/2010	$381.18
	TREW INDUSTRIAL WHEELS	03/01/2010	$750.87
	PIEDMONT PLASTICS CL	03/01/2010	$973.38
	CHRISTMASLI	03/03/2010	$231.73
	FASTENAL CO-MO/TO	03/04/2010	$2,226.98
	MYRTLE BEACH BUILDING	03/09/2010	$790.72
	TODDS ELECTRIC MOTOR REPA	03/10/2010	$80.00
	NATIONAL WELDERS #31	03/12/2010	$113.64
	NATIONAL WELDERS #31	03/10/2010	$86.88
	MCGEE CADD REPROGRAPHICS	03/16/2010	$172.66
	FASTENAL CO-MO/TO	03/18/2010	$2,347.15
	BMI SUPPLY	03/17/2010	$692.72
	LOWES #01705	03/18/2010	$98.87
	DILLON SUPPLY CO.	03/18/2010	$106.21
	RELIANCE CASTER & WHEEL C	03/19/2010	$173.95
			$9,226.94
JUDY A HAWKINS	SHI INTERNATIONAL CORP	03/02/2010	$55.17
	SHI INTERNATIONAL CORP	03/25/2010	$91.76
	SC.GOV	03/26/2010	$40.00
			$186.93
JUDY CANNON	OFFICEMAX CT IN#326991	03/04/2010	$216.64
	STAPLES BUSINE00348045	03/10/2010	$1.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY CANNON	STAPLES BUSINE00348045	03/10/2010	$78.59
	OFFICEMAX CT IN#511238	03/11/2010	$320.43
	PRIMERA WEB STORE	03/10/2010	$86.73
	OFFICEMAX CT IN#493202	03/11/2010	$32.88
			$736.54
JUDY VOGT	WAL-MART #4664	03/17/2010	$15.81
	APPLE STORE #R168	03/22/2010	$30.74
			$46.55
JULIE QUINN	VWR INTERNATIONAL INC	02/26/2010	$160.06
	VWR INTERNATIONAL INC	02/27/2010	$418.42
	VWR INTERNATIONAL INC	02/26/2010	$737.24
	WW GRAINGER	03/01/2010	$944.41
	FISHER SCI ATL	03/02/2010	$930.37
	VWR INTERNATIONAL INC	03/02/2010	$237.56
	STAPLES BUSINE00348045	03/01/2010	$173.23
	VWR INTERNATIONAL INC	03/02/2010	$35.85
	SPECTRUM LABORATORY	03/02/2010	$456.24
	STAPLES BUSINE00348045	03/02/2010	$108.70
	FISHER SCI ATL	03/03/2010	$788.63
	FISHER SCI ATL	03/04/2010	$26.96
	OFFICEMAX CT IN#357133	03/04/2010	$46.09
	VWR INTERNATIONAL INC	03/05/2010	$23.59
	SPECTRUM LABORATORY	03/08/2010	$48.00
	VWR INTERNATIONAL INC	03/10/2010	$44.93
	VWR INTERNATIONAL INC	03/13/2010	$237.56
	OFFICEMAX CT IN#519677	03/12/2010	$237.78
	OFFICEMAX CT IN#519776	03/12/2010	$93.75
	DELTA AIR 0067752250349	03/11/2010	$990.30
	VWR INTERNATIONAL INC	03/12/2010	$98.49
	MSC INDUSTRIAL SUPPLY	03/12/2010	$413.74
	NASCO INTERNATIONAL	03/11/2010	$41.91
	WW GRAINGER	03/15/2010	$198.68
	FISHER SCI ATL	03/16/2010	$666.59
	VWR INTERNATIONAL INC	03/17/2010	$7.54
	VWR INTERNATIONAL INC	03/17/2010	$372.30
	SPECTRUM LABORATORY	03/17/2010	$76.44
	SPECTRUM LABORATORY	03/18/2010	$487.84
	FORMS AND SUPPLY - AOPD	03/19/2010	$32.77
	VWR INTERNATIONAL INC	03/19/2010	$362.62
			$9,498.59
KAREN FUSS	OFFICE DEPOT #2149	03/16/2010	$19.90
	TERRYS CUSTOM FRAMING	03/18/2010	$108.00
	DISCOUNTSAFETYGEAR.COM	03/24/2010	$113.68
	LOWES #01705	03/24/2010	$12.87
			$254.45
KAREN WILLIAMS	USAIRWAYS 0377840729688	02/26/2010	$632.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	DELTA AIR 0067840893898	03/01/2010	$1,080.30
	DOCUSYSTEMS INC	03/10/2010	$79.12
	USAIRWAYS 0377841790732	03/12/2010	$581.30
	DELTA AIR 0067841789586	03/12/2010	$530.50
	USAIRWAYS 0377842017604	03/16/2010	$855.70
	STAPLES BUSINE00348045	03/22/2010	$15.42
	STAPLES BUSINE00348045	03/26/2010	$62.49
	OFFICEMAX CT IN#808917	03/26/2010	$22.57
			$3,860.10
KATHERINE QUINNEY	DELTA AIR 0062322113631	03/04/2010	$559.80
	USAIRWAYS 0372381697933	03/12/2010	$253.40
	DELTA AIR 0062322960034	03/12/2010	$244.90
	DELTA AIR 0062322960032	03/12/2010	$244.90
	DELTA AIR 0062322960030	03/12/2010	$244.90
	DELTA AIR 0062322960033	03/12/2010	$244.90
	USAIRWAYS 0372381697932	03/12/2010	$253.40
	DELTA AIR 0062322960029	03/12/2010	$244.90
	USAIRWAYS 0372381697931	03/12/2010	$253.40
	DELTA AIR 0062322960031	03/12/2010	$244.90
	USAIRWAYS 0372381697929	03/12/2010	$253.40
	USAIRWAYS 0372381697934	03/12/2010	$253.40
	DELTA AIR 0062322960035	03/12/2010	$244.90
	USAIRWAYS 0372381697930	03/12/2010	$253.40
	USAIRWAYS 0372381697928	03/12/2010	$253.40
	UNDER ARMOUR MYRTLEBEACH	03/16/2010	$131.12
	AMERICAN JUNIOR GOLF ASSO	03/30/2010	$205.00
			$4,384.02
KATHRYN CAULFIELD	COASTAL ENGRAVERS01 OF 01	03/03/2010	$487.08
	SURF WATER PROMOTIONS	03/05/2010	$1,603.36
	USAIRWAYS 0377745260572	03/09/2010	$222.80
			$2,313.24
KATHY TODD WATTS	OFFICEMAX CT IN#509434	03/11/2010	$369.92
	STAPLES BUSINE00348045	03/15/2010	$169.80
	AWARDS PLUS	03/25/2010	$113.40
			$653.12
KAY HUNGERFORD	STAPLES BUSINE00348045	03/02/2010	$41.28
	LEXPO EXPOSITION SERVICES	03/02/2010	$51.00
	LE BLEU OF MYRTLE BEACH	03/09/2010	$27.76
	STAPLES BUSINE00348045	03/11/2010	$23.61
	CDW GOVERNMENT	03/18/2010	$54.39
	DELTA AIR 0067748405256	03/19/2010	$226.30
	WASTE INDUSTRIES WEB SERV	03/26/2010	$30.00
	INT'L ASSOC OF ADMIN PRO	03/26/2010	$113.00
			$567.34
KAY L ALFORD	VUE ENHANCED SECURITY	02/26/2010	$450.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY L ALFORD	COLLEGEBOARD SAT	03/25/2010	$83.00
			$533.00
KELLI BARKER	WAL-MART #4664	03/09/2010	$14.97
	COASTAL EXPEDITIONS, INC	03/11/2010	$425.00
	COLONIAL CTR/USC AIKEN	03/12/2010	$455.00
	MIDDLETON PLACE SALES	03/15/2010	$297.00
	COLONIAL CTR/USC AIKEN	03/15/2010	$30.00
	OFFICEMAX CT IN#593682	03/17/2010	$162.31
	PARKS REC TOURISM	03/24/2010	$20.00
			$1,404.28
KEN FAIRCLOTH	AUTHORIZENET	03/01/2010	$21.05
			$21.05
KERRY P LORD	CES-SC-0042	02/25/2010	$36.47
	THOMAS SUPPLY COMPANY	03/22/2010	$11.48
	LOWES #01705	03/22/2010	$60.61
	WW GRAINGER	03/25/2010	$346.98
	C C DICKSON CO 1030	03/26/2010	$68.71
	BAKER DIST CO 535	03/29/2010	$17.45
	UNITED RENTALS	03/29/2010	$7.59
	CREGGER COMPANY CONWAY #1	03/29/2010	$35.71
	CREGGER COMPANY CONWAY #1	03/29/2010	$105.82
			$690.82
KEVIN THOMPSON	HORRY CO SOLID WASTE AUTH	03/09/2010	$324.00
	THE UPS STORE #4135	03/24/2010	$28.54
	USAIRWAYS 0372383088842	03/24/2010	$23.00
			$375.54
KIMBERLY COX	LOWES #01705	03/02/2010	$49.10
	LOWES #01705	03/03/2010	$47.48
	MICHAELS #2056	03/08/2010	$22.86
	LOWES #01705	03/23/2010	$136.59
	LOWES #01705	03/24/2010	$71.19
	BMI SUPPLY	03/26/2010	$319.24
			$646.46
KIMBERLY DREW	WM SUPERCENTER	03/02/2010	$86.68
	WAL-MART #4664	03/08/2010	$91.23
	PRO PACK SHIP	03/15/2010	$26.31
	FEDEX KINKO'S #1325	03/22/2010	$4.20
	CUSTOMINK.COM TSH00 OF 00	03/29/2010	$1,801.50
			$2,009.92
KRISTA TIMNEY	Amazon.com	03/01/2010	$22.98
	BOOKS A MILLIO00006528	02/28/2010	$32.69
			$55.67
KURRY SEYMOUR	REMO INC	02/26/2010	$248.00
			$248.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA YATES	WAL-MART #4664	03/08/2010	$125.43
	LOWES #01705	03/10/2010	$53.94
	WM SUPERCENTER	03/25/2010	$24.69
			$204.06
LATOSHA RAMSEY	FISHER SCI ATL	02/26/2010	$53.95
	GLAXOSMITHKLINE PHARMA P	02/26/2010	$189.17
	4IMPRINT	02/26/2010	$994.88
	GLAXOSMITHKLINE PHARMA P	03/01/2010	$117.46
	FISHER SCI ATL	03/02/2010	$31.78
	STAPLES BUSINE00348045	03/02/2010	$250.65
	NEW WAVE EMBROIDERY	03/11/2010	$73.44
	NUESOFT TECHNOLOGIES INC	03/12/2010	$40.00
	STAPLES BUSINE00348045	03/15/2010	$154.97
	HERALD OFFICE SUPPLY INC	03/17/2010	$52.72
	AWARDS PLUS	03/26/2010	$118.80
	DRI NUANCE	03/26/2010	$199.99
			$2,277.81
LAURA ARROYO	FOOD LION #1384	03/01/2010	$48.19
	WM SUPERCENTER	03/07/2010	$66.99
	SHEPARD EXPOSITION SERVIC	03/21/2010	$50.00
			$165.18
LAURA BARR	DELTA AIR 0067752220637	03/08/2010	$748.30
	THE CHRONICLE	03/13/2010	$82.50
			$830.80
LINDA KETRON	MAIL BOXES ETC. #2978	03/01/2010	$10.73
	MAIL BOXES ETC. #2978	03/05/2010	$9.76
			$20.49
LISA B GORE	STAPLES BUSINE00348045	02/25/2010	$83.59
	OFFICEMAX CT IN#266588	03/03/2010	$162.31
	STAPLES BUSINE00348045	03/11/2010	$8.72
	NASFAA	03/16/2010	$80.75
	WORLDSOFT CORP.	03/16/2010	$107.55
	AWARDS PLUS	03/19/2010	$7.56
			$450.48
LISA BAIR	DELTA AIR 0067752147422	02/25/2010	$721.30
	STAPLES BUSINE00348045	03/01/2010	$114.07
	OFFICEMAX CT IN#366482	03/05/2010	$83.49
	OFFICEMAX CT IN#412284	03/09/2010	$108.36
	STAPLES BUSINE00348045	03/16/2010	$7.10
	STAPLES BUSINE00348045	03/17/2010	$20.53
	UNIV FL CASHNET	03/24/2010	$12.00
	NCSU DEPT OF REGIST	03/25/2010	$10.00
	UNIV FL CASHNET	03/25/2010	$12.00
	BARTON COLLEGE BUS ADM	03/25/2010	$5.00
			$1,093.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	STAPLES BUSINE00348045	02/25/2010	$14.58
	OFFICEMAX CT IN#248461	02/27/2010	$98.57
	PRISON INDUSTRIES	02/26/2010	$210.00
	STAPLES BUSINE00348045	03/02/2010	$28.39
	OFFICEMAX CT IN#301684	03/02/2010	$45.47
	STAPLES BUSINE00348045	03/03/2010	$32.42
	OFFICEMAX CT IN#388170	03/05/2010	$315.51
	STAPLES BUSINE00348045	03/04/2010	$70.63
	STAPLES BUSINE00348045	03/04/2010	$5.90
	STAPLES BUSINE00348045	03/08/2010	$6.91
	STAPLES BUSINE00348045	03/08/2010	$18.75
	STAPLES BUSINE00348045	03/09/2010	$27.78
	OFFICEMAX CT IN#533948	03/13/2010	$75.52
	OFFICEMAX CT IN#499520	03/12/2010	$66.34
	OFFICEMAX CT IN#639376	03/19/2010	$59.87
	OFFICEMAX CT IN#672698	03/19/2010	$329.39
	STAPLES BUSINE00348045	03/18/2010	$15.23
	STAPLES BUSINE00348045	03/22/2010	$45.33
	THE DIGITAL JEWELRY	03/22/2010	$583.64
	STAPLES BUSINE00348045	03/23/2010	$21.99
	STAPLES BUSINE00348045	03/23/2010	$13.99
	OFFICEMAX CT IN#810896	03/27/2010	$199.01
	TOWERS WATSON DATA SERVIC	03/26/2010	$1,000.00
			$3,285.22
LISA SAK	CDW GOVERNMENT	02/26/2010	$95.62
	SHI INTERNATIONAL CORP	03/02/2010	$45.88
	STAPLES BUSINE00348045	03/02/2010	$627.02
	OFFICEMAX CT IN#280337	03/02/2010	$719.69
	Amazon.com	03/05/2010	$34.59
	OFFICEMAX CT IN#374416	03/05/2010	$636.35
	STAPLES BUSINE00348045	03/04/2010	$75.45
	SYMANTEC SMB RENEWALS	03/05/2010	$264.54
	CLUTE INST FOR ACADEMIC R	03/08/2010	$400.00
	STAPLES BUSINE00348045	03/08/2010	$53.99
	STAPLES BUSINE00348045	03/08/2010	$75.74
	OFFICEMAX CT IN#444498	03/10/2010	$269.21
	STAPLES BUSINE00348045	03/09/2010	$16.97
	STAPLES BUSINE00348045	03/12/2010	$108.77
	STAPLES BUSINE00348045	03/16/2010	$73.71
	US GOLF ASSOCIATION	03/18/2010	$100.80
	AWARDS PLUS	03/19/2010	$60.48
	AACSB INTERNATIONAL	03/23/2010	$1,095.00
	CDW GOVERNMENT	03/23/2010	$335.88
	STAPLES BUSINE00348045	03/22/2010	$91.25
	STAPLES BUSINE00348045	03/23/2010	$17.09
	US GOLF ASSOCIATION	03/25/2010	$8.00
	STAPLES BUSINE00348045	03/29/2010	$22.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	STAPLES BUSINE00348045	03/29/2010	$277.73
			$5,506.70
LOIS PIERSON	TIERNEY BROTHERS INC	03/04/2010	$295.00
	HACH COMPANY	03/29/2010	$1,148.10
			$1,443.10
LORI PATTERSON	DMI DELL HIGHER EDUC	02/27/2010	$807.04
			$807.04
LUKE BENFIELD	PAYPAL NATIONALPAN	03/01/2010	$154.74
	STAPLES BUSINE00348045	03/01/2010	$120.85
			$275.59
LYNN MILLARD	OFFICEMAX CT IN#295893	03/02/2010	$21.35
	OFFICEMAX CT IN#295576	03/02/2010	$142.37
	OFFICEMAX CT IN#618973	03/17/2010	$180.30
	STAPLES BUSINE00348045	03/25/2010	$259.75
	DELTA AIR 0067877838606	03/29/2010	$343.90
			$947.67
LYNNE BROCK	OFFICEMAX CT IN#760791	03/24/2010	$70.55
	TPT AP1106013QUO8Z5U	03/25/2010	$5.00
	USAIRWAYS 0378600942759	03/25/2010	$315.30
			$390.85
MARCUS GRAHAM MCINTYRE	LOWES #01705	02/26/2010	$108.00
	PARTS EXPRESS	03/02/2010	$168.87
	MARKERTEK VIDEO SUPPLY	03/02/2010	$157.31
	WM SUPERCENTER	03/04/2010	$32.40
	LOWES #01705	03/15/2010	$9.62
	BMI SUPPLY	03/17/2010	$625.60
	MARKERTEK VIDEO SUPPLY	03/23/2010	$21.71
	MC SOUND LIGHT AND VIDEO	03/29/2010	$25.00
			$1,148.51
MARGARET DEWOLFE	STAPLES BUSINE00348045	02/26/2010	$94.95
	Amazon.com	03/01/2010	$133.00
	STAPLES BUSINE00348045	03/01/2010	$312.91
	OFFICEMAX CT IN#266571	03/02/2010	$253.63
	STAPLES BUSINE00348045	03/02/2010	$47.48
	STAPLES BUSINE00348045	03/19/2010	$30.13
	STAPLES BUSINE00348045	03/19/2010	$336.39
	NATIVE SONS	03/19/2010	$2,407.20
	STAPLES BUSINE00348045	03/19/2010	$65.87
	CDW GOVERNMENT	03/22/2010	$574.56
	CCU BOOKSTORE #767	03/22/2010	$88.15
	OFFICEMAX CT IN#709283	03/23/2010	$81.25
	WAL-MART #4664	03/25/2010	$30.00
	ANDY OWINGS MUSIC CTR	03/30/2010	$108.99
			$4,564.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARISSA MITZNER	WAL-MART #2712	02/26/2010	$270.23
	WAL-MART #4664	03/04/2010	$191.40
	ALL ABOUT LOCKS	03/04/2010	$63.27
	LOWES #01705	03/04/2010	$97.03
	WWW.BLANKSTYLE.COM	03/04/2010	$55.26
	LOWES #01705	03/09/2010	$12.33
	NEOFLIX INDIE FILMS	03/17/2010	$24.98
			$714.50
MARK MATHEWS	CONWAY FORD INC	03/03/2010	$49.03
	C C DICKSON CO 1030	03/03/2010	$565.57
	LOWES #01705	03/03/2010	$60.07
	CONWAY VACUUM CENTER	03/03/2010	$10.75
	WW GRAINGER	03/04/2010	$123.77
	WM SUPERCENTER	03/04/2010	$16.71
	CES-SC-0042	03/03/2010	$20.15
	C C DICKSON CO 1030	03/04/2010	$690.79
	CONWAY AUTO PARTS	03/04/2010	$228.33
	PALMETTO CHEVROLET	03/04/2010	$43.23
	OLD TIME POTTERY 0039	03/08/2010	$4.67
	LOWES #01705	03/09/2010	$25.37
	FERGUSON ENT #1924	03/09/2010	$19.95
	LOWES #01705	03/10/2010	$15.47
	CONWAY AUTO PARTS	03/10/2010	$10.80
	SHERWIN WILLIAMS #2769	03/10/2010	$249.79
	COASTAL ELECTRIC & R	03/09/2010	$49.47
	CES-SC-0042	03/09/2010	$16.33
	LOWES #01705	03/11/2010	$235.32
	CONWAY AUTO PARTS	03/11/2010	$17.05
	CONWAY FORD INC	03/11/2010	$86.18
	CES-SC-0042	03/10/2010	$2.40
	FERGUSON ENT #1924	03/10/2010	$11.58
	DILLON SUPPLY CO.	03/09/2010	$41.90
	LONGLEY SUPPLY CO	03/12/2010	$6.46
	PALMETTO PARTS CO	03/12/2010	$3.29
	COASTAL CARS	03/12/2010	$337.40
	GRAHAM SPORTS INC	03/12/2010	$7.03
	ATLANTIC IRRIGATION SOUTH	03/11/2010	$53.30
	SHERWIN WILLIAMS #2769	03/15/2010	$87.49
	LOWES #01705	03/15/2010	$209.52
	CES-SC-0042	03/15/2010	$8.99
	LOWES #01705	03/16/2010	$97.80
	BUILDER'S FIRST SOU	03/16/2010	$81.85
	HAGEMEYER NA #26	03/15/2010	$72.61
	BUILDER'S FIRST SOU	03/16/2010	$103.00
	SHERWIN WILLIAMS #2769	03/17/2010	$450.63
	FASTENAL CO-RETAIL	03/17/2010	$2.12
	TUCKER MATERIALS OF MYRTL	03/17/2010	$359.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	03/17/2010	$88.59
	CONWAY AUTO PARTS	03/17/2010	$186.59
	DILLON SUPPLY CO.	03/17/2010	$9.74
	SHERWIN WILLIAMS #2769	03/22/2010	$12.21
	CONWAY AUTO PARTS	03/22/2010	$16.65
	CREGGER COMPANY CONWAY #1	03/22/2010	$3.22
	LOWES #01705	03/23/2010	$148.06
	CES-SC-0042	03/23/2010	$36.13
	CONWAY VACUUM CENTER	03/23/2010	$64.80
	CONWAY AUTO PARTS	03/23/2010	$181.98
	C C DICKSON CO 1030	03/24/2010	$36.63
	CES-SC-0042	03/23/2010	$354.97
	THE HOME DEPOT 1116	03/24/2010	$509.53
	PALMETTO PARTS CO	03/26/2010	$87.81
	CES-SC-0042	03/25/2010	$44.72
	HAGEMEYER NA #26	03/26/2010	$4.61
	WW GRAINGER	03/26/2010	$12.17
	WP LAW VI	03/26/2010	$8.27
	CONWAY FORD INC	03/29/2010	$82.74
	D&L APPLIANCE PARTS CO #1	03/30/2010	$63.56
	CES-SC-0042	03/29/2010	$35.82
			$6,464.61
MARSHA FORMAN	DBC BLICK ART MATERIAL	03/03/2010	$410.52
	DBC BLICK ART MATERIAL	03/06/2010	$0.87
	RENAISSANCE GRAPHIC ART I	03/08/2010	$91.23
	STAPLES BUSINE00348045	03/08/2010	$74.43
	EXPEDIA 131495508716	03/18/2010	$18.00
	AMERICAN AI 0017747811515	03/17/2010	$512.70
	CAMCOR INC	03/19/2010	$60.19
	CHEAP JOES ART STUFF INC	03/19/2010	$57.45
	USAIRWAYS 0377748094668	03/18/2010	$476.00
	DMI DELL HIGHER EDUC	03/30/2010	$1,655.24
			$3,356.63
MARY SUE KEASLER	CONTROL COMPANY	03/02/2010	$229.34
	RESEARCH SYSTEMS INC	03/03/2010	$800.00
	LOWES #01705	03/04/2010	$190.57
	STAPLES BUSINE00348045	03/05/2010	$12.77
	PASCO SCIENTIFIC	03/05/2010	$415.60
	TPT AP1106012LZ6HY5U	03/05/2010	$5.00
	AMERICAN AI 0017467542579	03/05/2010	$923.70
	STAPLES BUSINE00348045	03/04/2010	$218.61
	SHIMADZU SCIENTIFIC	03/05/2010	$167.40
	STAPLES BUSINE00348045	03/04/2010	$31.58
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$59.13
	HAYNEEDLE INC	03/11/2010	$1,167.00
	STAPLES BUSINE00348045	03/10/2010	$20.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	HERALD OFFICE SUPPLY INC	03/13/2010	$303.97
	TEACHERS TOUCH INC	03/13/2010	$15.65
	SOUTHERN COMPUTER WAREHO	03/12/2010	$41.88
	SIGMA ALDRICH US	03/12/2010	$175.50
	SHI INTERNATIONAL CORP	03/15/2010	$55.17
	ECC DSS-Disc Sch Suppl	03/15/2010	$23.99
	RESEARCH SYSTEMS INC	03/16/2010	$348.00
	OFFICE MAX	03/16/2010	$807.87
	STAPLES BUSINE00348045	03/16/2010	$20.17
	SHIMADZU SCIENTIFIC	03/17/2010	$48.19
	HERALD OFFICE SUPPLY INC	03/17/2010	$857.52
	STAPLES BUSINE00348045	03/19/2010	$4.09
	COMPUDIRECT OF MYRTLE BEA	03/23/2010	$800.79
	AMAZON MKTPLACE PMTS	03/26/2010	$197.71
	NATIONWIDE BATTERIES	03/29/2010	$155.94
	SOUTHERN COMPUTER WAREHO	03/30/2010	$41.88
			$8,139.19
MELISSA TODD	HIGH POINT UNIVERSITY	03/03/2010	$1,000.00
	SYX TIGERDIRECT.COM	03/05/2010	$21.98
	WM SUPERCENTER	03/23/2010	$5.40
	OFFICEMAX CT IN#716839	03/23/2010	$25.73
	OFFICEMAX CT IN#700455	03/23/2010	$73.77
			$1,126.88
MELISSA-ANNE HALL	ROSE BRAND WIPERS	03/04/2010	$977.16
	FLOYDS CONSIGNMENT SHOP	03/08/2010	$37.80
	SPEIGHTS SHOE SERVICE	03/08/2010	$20.00
	GOODWILL INDUSTRIES STORE	03/08/2010	$31.89
	HANGERS	03/19/2010	$161.72
	HANGERS	03/18/2010	$152.58
	JOANN STORE INTERNET	03/20/2010	$27.40
	WM SUPERCENTER	03/22/2010	$20.30
	FOOD LION #1384	03/22/2010	$8.06
	FOOD LION #1384	03/22/2010	$4.04
	DHARMA TRADING, CO.	03/25/2010	$29.75
	GOODWILL LSC STORE 252	03/23/2010	$5.99
	BRANTLEYSWSTRNSUPPL	03/25/2010	$96.00
	DRAWSTRING SLIPS INC	03/29/2010	$207.60
	WAL-MART #2712	03/30/2010	$176.70
	SPEIGHTS SHOE SERVICE	03/29/2010	$40.00
			$1,996.99
MIRINDA CHESTNUT	PRISON INDUSTRIES	02/26/2010	$2,390.00
	OFFICEMAX CT IN#258948	03/02/2010	$264.25
	LE BLEU OF MYRTLE BEACH	03/10/2010	$35.64
	DMI DELL HIGHER EDUC	03/20/2010	$139.83
	STAPLES BUSINE00348045	03/22/2010	$52.14
			$2,881.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	STAPLES BUSINE00348045	02/26/2010	$13.51
	STAPLES BUSINE00348045	02/25/2010	$27.02
	FISHER SCI ATL	03/03/2010	$8.34
	FISHER SCI ATL	03/03/2010	$199.65
	FISHER SCI ATL	03/04/2010	$157.76
	CABLES TO GO	03/04/2010	$14.93
	VWR INTERNATIONAL INC	03/05/2010	$173.34
	OFFICEMAX CT IN#379680	03/05/2010	$81.53
	FISHER SCI ATL	03/06/2010	$173.50
	FISHER SCI ATL	03/06/2010	$74.70
	CAROLINA BIOLOGICAL SUPPL	03/04/2010	$41.32
	SCANTRON CORPORATION	03/06/2010	$148.24
	NATIONAL WELDERS #31	03/05/2010	$24.88
	TOYSRUS-BABIESRUS	03/11/2010	$60.93
	FISHER SCI ATL	03/13/2010	$15.10
	FISHER SCI ATL	03/16/2010	$198.01
	FORESTRY SUPPLIERS	03/15/2010	$292.92
	WARDS NATURAL SCIENCE	03/16/2010	$43.09
	VWR INTERNATIONAL INC	03/18/2010	$102.74
	FISHER SCI ATL	03/18/2010	$122.05
	PAYPAL HARVARDUNIV	03/22/2010	$80.00
	WARDS NATURAL SCIENCE	03/22/2010	$66.94
	FISHER SCI ATL	03/26/2010	$189.52
	NATIONAL WELDERS #31	03/24/2010	$60.70
	IMMUNOLOGY CONSULTANTS	03/29/2010	$275.13
	SMITHSONIAN PALM COAST	03/29/2010	$28.00
	FISHER SCI ATL	03/30/2010	$19.93
	FISHER SCI ATL	03/30/2010	$71.84
			$2,765.62
NICOLE WESLEY	WM SUPERCENTER	03/22/2010	$122.83
	WAL-MART #4664	03/25/2010	$49.44
	WM SUPERCENTER	03/29/2010	$165.48
			$337.75
NYOKA HUCKS	USAIRWAYS 0377742078780	02/25/2010	$347.30
	HERALD OFFICE SUPPLY INC	03/08/2010	$1,047.51
	LE BLEU OF MYRTLE BEACH	03/10/2010	$37.80
	STAPLES BUSINE00348045	03/12/2010	$49.81
	TRACTOR SUPPLY #213	03/12/2010	$1,741.24
	OFFICEMAX CT IN#564008	03/16/2010	$478.11
	ASB	03/17/2010	$285.00
	ACCTS RECEIVABLE	03/24/2010	$494.00
	WWW.NEWEGG.COM	03/24/2010	$290.13
			$4,770.90
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	02/25/2010	$5.22
	EASTERN MI UNIVERSITY	03/01/2010	$275.00
	SHI INTERNATIONAL CORP	03/02/2010	$1,469.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	DMI DELL HIGHER EDUC	03/03/2010	$56.69
	CDW GOVERNMENT	03/03/2010	$132.53
	DMI DELL HIGHER EDUC	03/05/2010	$151.20
	STAPLES BUSINE00348045	03/08/2010	$223.88
	OFFICEMAX CT IN#431525	03/09/2010	$214.49
	GAYLORD BROS INC	03/12/2010	$26.86
	SPSS INC 3126513000	03/16/2010	$699.00
	SOUTHERN COMPUTER WAREHO	03/17/2010	$106.81
	SHI INTERNATIONAL CORP	03/17/2010	$1,756.74
	SOUTHERN COMPUTER WAREHO	03/23/2010	$34.39
	SOUTHERN COMPUTER WAREHO	03/23/2010	$25.60
	LOWES #01705	03/25/2010	$51.71
	ACTEVA EVENT PAYMENT	03/29/2010	$820.00
			$6,049.35
PATRICIA TAYLOR	OFFICEMAX CT IN#310099	03/03/2010	$188.02
			$188.02
PATTY CARTER	4IMPRINT	03/10/2010	$253.96
			$253.96
PAULA DRUMMOND	SPIRIT AIRL 4870062613164	02/25/2010	$88.00
	SPIRIT AIRL 4870062613149	02/25/2010	$310.30
	DELTA AIR 0067743674818	03/03/2010	$294.80
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	GRAND 14 AT THE MARKET	03/05/2010	$112.50
	AMERICAN COLLEGE PERSON	03/19/2010	$550.00
	BARNES & NOBLE #2115	03/23/2010	$39.25
	ORIENTAL TRADING CO	03/29/2010	$648.23
			$2,605.58
PAULA HOLT	LEADER/FAIRWEATHER	02/26/2010	$1,243.00
	STAPLES BUSINE00348045	02/25/2010	$26.18
	HORRY TELEPHONE COOPERATI	03/01/2010	$129.59
	STAPLES BUSINE00348045	03/05/2010	$29.21
	STAPLES BUSINE00348045	03/05/2010	$5.14
	STAPLES BUSINE00348045	03/10/2010	$36.20
	STAPLES BUSINE00348045	03/15/2010	$16.36
	COREL	03/18/2010	$208.00
	LOCKSMITH LEDGER	03/17/2010	$47.00
	HORRY TELEPHONE COOPERATI	03/26/2010	$26.99
			$1,767.67
PAULA LIPPERT	Amazon.com	02/28/2010	$190.00
	WWW.NEWEGG.COM	03/02/2010	$118.99
	RH RANDOM HOUSE	03/03/2010	$31.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	NACADA	03/03/2010	$184.00
	NACADA	03/03/2010	$239.00
	STAPLES BUSINE00348045	03/15/2010	$76.85
	STAPLES BUSINE00348045	03/16/2010	$23.89
	STAPLES BUSINE00348045	03/18/2010	$254.55
			$1,118.28
PENNY OAKLEY	LOWES #01705	03/03/2010	$10.17
	PRIME TICKET	03/10/2010	$74.74
	AC MOORE STR #109	03/15/2010	$21.31
			$106.22
PHILLIP MOORE	ADVANCE AUTO PARTS #6064	03/09/2010	$50.27
			$50.27
POPPY HEPP	CE GS BLDG	03/03/2010	$39.00
	STAPLES BUSINE00348045	03/04/2010	$97.18
	PAPER DIRECT	03/16/2010	$118.91
	AC MOORE STR #109	03/17/2010	$9.13
	STAPLES BUSINE00348045	03/16/2010	$24.82
	OFFICE MAX	03/17/2010	$27.56
	STAPLES BUSINE00348045	03/17/2010	$4.23
	NEWSLETTSUBSCRIPTIO	03/25/2010	$89.00
	OFFICEMAX CT IN#798161	03/25/2010	$628.67
			$1,038.50
RACHEL HARRIS	LOWES #01705	03/08/2010	$107.81
	LOWES #01705	03/09/2010	$21.03
	LOWES #01705	03/10/2010	$39.30
	SOUTHERN SIGNS & BANNE	03/11/2010	$243.80
	TERRYS CUSTOM FRAMING	03/11/2010	$63.02
	STAPLES BUSINE00348045	03/25/2010	$16.48
	STAPLES BUSINE00348045	03/25/2010	$10.91
			$502.35
REGINALD BELLAMY	CONWAY AUTO PARTS	03/08/2010	$66.42
	LOWES #01705	03/08/2010	$264.43
	TIRE TOWN OF CONWAY	03/08/2010	$172.78
	JDL LESCO 593	03/08/2010	$17.12
	CES-SC-0042	03/08/2010	$10.76
	NATIONAL LIGHTING INC	03/09/2010	$207.88
	NATIONAL LIGHTING INC	03/09/2010	$194.40
	COASTAL CARS	03/09/2010	$357.52
	C C DICKSON CO 1030	03/11/2010	$77.21
	SHELL SMALL ENGINE INC	03/10/2010	$55.05
	D&L APPLIANCE PARTS CO #1	03/11/2010	$262.40
	GRAHAM SPORTS INC	03/09/2010	$116.25
	WW GRAINGER	03/11/2010	$75.80
	GRAHAM SPORTS INC	03/08/2010	$10.11
	LONGLEY SUPPLY CO	03/11/2010	$26.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	LOWES #01705	03/12/2010	$67.90
	WW GRAINGER	03/11/2010	$75.10
	CONWAY AUTO PARTS	03/12/2010	$6.16
	SHERWIN WILLIAMS #2769	03/12/2010	$53.98
	SURFSIDE EQUIPMENT RENTA	03/16/2010	$835.83
	FERGUSON ENT #29	03/16/2010	$151.07
	PALMETTO PARTS CO	03/17/2010	$9.03
	HAGEMEYER NA #26	03/16/2010	$50.53
	ATLANTIC IRRIGATION SOUTH	03/16/2010	$222.52
	HAGEMEYER NA #26	03/16/2010	$78.52
	SURFSIDE EQUIPMENT RENTA	03/17/2010	$85.43
	LONGLEY SUPPLY CO	03/17/2010	$510.78
	BAKER DIST CO 535	03/18/2010	$19.81
	SHERWIN WILLIAMS #2729	03/18/2010	$35.51
	C C DICKSON CO 1030	03/18/2010	$212.74
	REVELS TURF & TRACTOR	03/17/2010	$197.04
	LOWES #01705	03/18/2010	$116.15
	GATEWAY SUPPLY MB	03/17/2010	$46.49
	CONWAY AUTO PARTS	03/18/2010	$80.23
	GENCO CHEMICALS	03/19/2010	$199.43
	GRAHAM SPORTS INC	03/15/2010	$4.76
	HAGEMEYER NA #26	03/19/2010	$245.70
	NATIONAL LIGHTING INC	03/19/2010	$324.00
	LOWES #01705	03/19/2010	$58.04
	GENCO CHEMICALS	03/19/2010	$69.33
	CONWAY AUTO PARTS	03/19/2010	$191.88
	LOWES #01705	03/19/2010	$82.40
	GRAHAM SPORTS INC	03/16/2010	$104.82
	REVELS TURF & TRACTOR	03/19/2010	$354.09
	LOWES #01705	03/22/2010	$64.37
	LOWES #01705	03/22/2010	$284.90
	WM SUPERCENTER	03/23/2010	$3.10
	WAL-MART #4664	03/23/2010	$49.10
	FERGUSON ENT #1924	03/24/2010	$21.41
	THOMAS SUPPLY COMPANY	03/24/2010	$22.90
	LOWES #01705	03/24/2010	$217.13
	CONWAY AUTO PARTS	03/24/2010	$155.85
	CES-SC-0042	03/24/2010	$0.01
	CES-SC-0042	03/24/2010	$1.40
	LOWES #01705	03/25/2010	$114.46
	LOWES #01705	03/26/2010	$40.50
	SHERWIN WILLIAMS #2769	03/26/2010	$53.98
	LOWES #01705	03/26/2010	$77.50
	FERGUSON ENT #1924	03/30/2010	$91.82
	LOWES #01705	03/30/2010	$340.83
			$7,943.54
RICHARD PETERSON	MEGA PRINT INC	03/08/2010	$135.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$135.25
RICHARD VISO	LOWES #01705	03/29/2010	$130.90
			$130.90
RITA SMITH	ORB AP1101012FVIB75U	03/02/2010	$6.99
	FRONTIERAIR 4227467257533	03/02/2010	$697.70
	DELL SALES & SERVICE	03/11/2010	$215.99
	STAPLES BUSINE00348045	03/10/2010	$113.39
	STAPLES BUSINE00348045	03/10/2010	$32.24
	OFFICE MAX	03/24/2010	$104.18
			$1,170.49
ROBYN DIVEN	STAPLES BUSINE00348045	03/09/2010	$88.94
			$88.94
ROSEMARY BARRA	VISTAPRINT LTD	03/10/2010	$169.10
			$169.10
SAMANTHA BYRD	WM SUPERCENTER	03/01/2010	$54.48
	AUTHORIZENET	03/01/2010	$21.75
	LOWES #01705	03/10/2010	$24.51
	WAL-MART #0574	03/11/2010	$17.28
	STAPLES BUSINE00348045	03/11/2010	$67.55
	SEARS ROEBUCK 4474	03/22/2010	$891.84
	ATTM 287018552702NBI	03/23/2010	$95.66
	WAL-MART #4664	03/25/2010	$8.10
			$1,181.17
SAMUEL GARY JR	WEST MARINE 1208	03/05/2010	$423.99
	WEST MARINE 1208	03/17/2010	$69.55
	AMERICAN RED CROSS HC CH	03/17/2010	$59.00
	MARILIN QUAY MARINA	03/18/2010	$8.59
	AMERICAN RED CROSS HC CH	03/22/2010	$59.00
	USAIRWAYS 0372383170957	03/25/2010	$293.30
	USAIRWAYS 0372383170956	03/25/2010	$293.30
	USAIRWAYS 0372383170958	03/25/2010	$293.30
	USAIRWAYS 0372383170955	03/25/2010	$293.30
			$1,793.33
SANDRA WILLIAMS	STAPLES BUSINE00348045	03/29/2010	$99.93
			$99.93
SANDY MISHOE	USAIRWAYS 0377744412007	03/05/2010	$772.70
	ASSN FOR INFO SYS00 OF 00	03/05/2010	$300.00
	STAPLES BUSINE00348045	03/23/2010	$251.32
	LE BLEU OF MYRTLE BEACH	03/24/2010	$29.92
	OFFICEMAX CT IN#756327	03/25/2010	$94.26
	PAYPAL ECLICKS	03/29/2010	$740.00
			$2,188.20
SANTEE COOPER	SANTEE COOPER	03/11/2010	$49,000.00
	SANTEE COOPER	03/11/2010	$35,222.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANTEE COOPER	SANTEE COOPER	03/11/2010	$50,000.00
	SANTEE COOPER	03/17/2010	$42,558.71
	SANTEE COOPER	03/24/2010	$4,846.23
			$181,627.82
SARAH RABON	OFFICEMAX CT IN#509163	03/11/2010	$260.11
	STAPLES BUSINE00348045	03/10/2010	$3.22
	STAPLES BUSINE00348045	03/10/2010	$180.19
	STAPLES BUSINE00348045	03/16/2010	$28.97
			$472.49
SCOTT GALLIMORE	CBORD GROUP	03/01/2010	$2,160.00
	CBORD GROUP	03/25/2010	$32.14
			$2,192.14
SHARON GILMAN	CAROLINA BIOLOGICAL SUPPL	03/03/2010	$20.35
	U OF M CGC	03/08/2010	$28.00
			$48.35
SHARON SLUYS	STAPLES BUSINE00348045	03/25/2010	$24.92
	STAPLES BUSINE00348045	03/26/2010	$3.70
			$28.62
SHAWN SEASE	COASTAL CAROLINA UN	03/16/2010	$10.80
	NATIVE SONS	03/23/2010	$160.00
			$170.80
SHELLY OWENS	SC.GOV	03/25/2010	$40.00
	SC.GOV	03/25/2010	$40.00
	SC.GOV	03/25/2010	$40.00
			$120.00
SHERRY CRAWFORD	STAPLES BUSINE00348045	03/03/2010	$5.31
	STAPLES BUSINE00348045	03/03/2010	$40.58
	STAPLES BUSINE00348045	03/23/2010	$68.91
	STAPLES BUSINE00348045	03/29/2010	$50.80
			$165.60
STELLA GORE	OFFICEMAX CT IN#700404	03/23/2010	$190.24
	OFFICEMAX CT IN#840141	03/29/2010	$175.35
			$365.59
STEPHANIE FREEMAN	OFFICEMAX CT IN#323623	03/03/2010	$93.53
	STAPLES BUSINE00348045	03/03/2010	$35.08
	STAPLES BUSINE00348045	03/03/2010	$13.48
	STAPLES BUSINE00348045	03/08/2010	$19.61
	OFFICEMAX CT IN#456619	03/10/2010	$277.14
	YAHOO! TRAVEL	03/10/2010	$6.99
	USAIRWAYS 0377745746955	03/10/2010	$173.30
	USAIRWAYS 0377745708608	03/10/2010	$479.30
	USAIRWAYS 0377746060665	03/11/2010	$595.10
	CONTINENTAL 0057746964344	03/15/2010	$878.70
			$2,572.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KELSEY	LIBERTY FIRE PROTECTION	03/10/2010	$686.50
			$686.50
SUSAN LIBES	CVS PHARMACY #7654 Q03	02/28/2010	$10.78
	COLEPARMER 00106013	03/17/2010	$375.60
	YSI INCORPORATED	03/20/2010	$385.00
	FISHER SCI ATL	03/27/2010	$463.37
	FISHER SCI ATL	03/30/2010	$81.28
			$1,316.03
SUSAN SOUCY	NGS ONLINE STORE	03/04/2010	$448.60
	FORMS AND SUPPLY - AOPD	03/04/2010	$84.56
	FORMS AND SUPPLY - AOPD	03/05/2010	$19.31
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	VA AQUARIUM FOUNDATION	03/09/2010	$85.00
	FISHER SCI ATL	03/12/2010	$55.63
	FISHER SCI ATL	03/16/2010	$55.63
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$76.74
	INVITROGEN 19172204	03/24/2010	$178.74
	FISHER SCI ATL	03/24/2010	$397.50
	FLUKE CORPORATION	03/24/2010	$1,057.00
	OFFICEMAX CT IN#793060	03/25/2010	$199.69
	OFFICEMAX CT IN#825516	03/26/2010	$96.20
			$3,349.60
SUSAN TALBOT	CAMBIUM LEARNING	03/02/2010	$2,288.52
	PYRCZAK PUBLISHING	03/08/2010	$49.50
	STAPLES BUSINE00348045	03/09/2010	$19.72
	STAPLES BUSINE00348045	03/09/2010	$40.90
	DELTA AIR 0067746493279	03/12/2010	$236.90
	DELTA AIR 0067746470960	03/12/2010	$236.90
	LE BLEU OF MYRTLE BEACH	03/11/2010	$61.45
	DELTA AIR 0067746480528	03/12/2010	$250.40
	DELTA AIR 0067747113194	03/15/2010	$234.90
	STAPLES BUSINE00348045	03/22/2010	$10.11
	DELTA AIR 0067749034159	03/22/2010	$274.90
	STAPLES BUSINE00348045	03/22/2010	$92.91
	STAPLES BUSINE00348045	03/24/2010	$46.79
	LITTLE ANGELS	03/26/2010	$142.56
			$3,986.46
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	03/01/2010	$38.37
	SMITH RUBBER STAMP & SEAL	03/19/2010	$30.89
	STAPLES BUSINE00348045	03/23/2010	$99.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$168.81
SUZANNE SENCHAK	FISHER SCI ATL	02/26/2010	$78.05
	CAROLINA BIOLOGICAL SUPPL	02/26/2010	$190.67
	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$20.09
	WARDS NATURAL SCIENCE	02/25/2010	$66.21
	CAROLINA BIOLOGICAL SUPPL	03/05/2010	$187.36
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$186.75
	WARDS NATURAL SCIENCE	03/14/2010	$138.06
	WAL-MART #0586	03/24/2010	$34.40
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$59.81
	CAROLINA BIOLOGICAL SUPPL	03/26/2010	$200.96
	WAL-MART #4664	03/29/2010	$15.33
			$1,177.69
TABITHA SINGLETARY	STAPLES BUSINE00348045	03/02/2010	$86.72
	OFFICEMAX CT IN#318139	03/03/2010	$420.62
	CDW GOVERNMENT	03/08/2010	$151.20
	INSIDE HIGHER ED.	03/11/2010	$149.00
	LASER PROS INTERNATIONAL	03/12/2010	$118.25
	DMI DELL HIGHER EDUC	03/13/2010	$34.19
	CUPA HR	03/25/2010	$170.00
			$1,129.98
TARA SAVILLE	LAWSON PRODUCTS	03/02/2010	$357.60
	2XL CORP/CARE-GYMWIPES	03/02/2010	$331.52
	POWER MUSIC INC.	03/05/2010	$76.03
	PAIN RELIEVER STORES	03/10/2010	$58.14
	WM SUPERCENTER	03/10/2010	$69.40
	POWER SYSTEMS	03/11/2010	$217.01
			$1,109.70
TAYFUN KARADENIZ	HP DIRECT-PUBLICSECTOR	03/17/2010	$880.00
			$880.00
TIM MCCORMICK	EMBASSY SUITES COLUMBIA	03/24/2010	$450.00
	HOMEWOOD SUITES	03/23/2010	$318.00
			$768.00
TRENNY NEFF	THE SPECTRUM	03/04/2010	$600.00
	YSU - BURSAR'S OFFICE	03/22/2010	$105.00
			$705.00
VICKI WILLIAMS	STAPLES BUSINE00348045	03/16/2010	$31.32
	STAPLES BUSINE00348045	03/18/2010	$152.46
	STAPLES BUSINE00348045	03/18/2010	$7.84
			$191.62
VIRGINIA ALTMAN	FRANCIS MARION UNIVERSIT	03/30/2010	$25.00
			$25.00
WENDI V. LEE	VIRTUAL TRAINING CO INC	02/28/2010	$30.00
	SPIRIT AIRL 4870062854838	03/09/2010	$36.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI V. LEE	SPIRIT AIRL 4870062854809	03/09/2010	$163.00
	SPIRIT AIRL 4870062854796	03/09/2010	$142.38
	NEWZ GROUP	03/10/2010	$280.80
	LE BLEU OF MYRTLE BEACH	03/10/2010	$35.64
	UCDA	03/16/2010	$150.00
	UCDA	03/16/2010	$150.00
	UCDA	03/16/2010	$150.00
	ISTOCK INTERNATIONAL	03/18/2010	$170.00
	SURF WATER PROMOTIONS	03/17/2010	$272.16
	VIRTUAL TRAINING CO INC	03/30/2010	$30.00
			$1,609.98
WILLIAM EDMONDS	CAMCOR INC	03/03/2010	$251.75
	CALUMET 7158982	03/06/2010	$22.99
	SOUTHERN COMPUTER WAREHO	03/10/2010	$65.43
	CAMCOR INC	03/12/2010	$106.62
	CAMCOR INC	03/15/2010	$1,932.12
	NIKON INC	03/15/2010	$484.02
	CALUMET 7239836	03/31/2010	$110.33
			$2,973.26
WILLIAM G WEISNER	OFFICE MAX	03/17/2010	$207.21
			$207.21
YVONNE HARPS	CCU BOOKSTORE #767	02/26/2010	$16.17
	MUNDO CORP	03/01/2010	$61.53
	AMAZON MKTPLACE PMTS	03/02/2010	$21.53
	AMAZON MKTPLACE PMTS	03/03/2010	$49.89
	CCU BOOKSTORE #767	03/30/2010	$26.73
	CCU BOOKSTORE #767	03/30/2010	$5.35
			$181.20
YVONNE LASANE	CONWAY RENTAL CENTER	03/09/2010	$309.82
	COMPUSULT INC	03/16/2010	$103.68
	CAREER EDUCATION INSTITUT	03/23/2010	$230.00
	ABC OFFICE	03/25/2010	$95.13
			$738.63

Total for COASTAL CAROLINA UNIVERSITY: $589,746.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	NEW ENGLAND BIOLABS, INC	03/02/2010	$436.00
	PROMEGA CORP	03/02/2010	$417.00
	BIO RAD	03/04/2010	$572.44
	INVITROGEN 19097852	03/05/2010	$1,162.61
	PIERCE 03003209	03/12/2010	$481.00
	BIO RAD	03/13/2010	$713.97
	USA SCIENTIFIC, INC.	03/11/2010	$1,253.52
	INVITROGEN 19141716	03/18/2010	$160.11
	GENEWIZ INC.	03/30/2010	$120.00
			$5,316.65
ALEJANDRO TORRES	CRUCIAL.COM-LEXARMEDIA	03/04/2010	$111.97
	BARNES & NOBLE #2919	03/26/2010	$69.86
			$181.83
ALFAIR MEREDITH	JIMMY JOHNS #858	03/01/2010	$55.37
	EDIBLE ARRANGEMENTS -	03/02/2010	$152.16
	LOWES #00661	03/02/2010	$71.93
	CVS PHARMACY #1039	03/02/2010	$21.13
	OFFICE DEPOT #1214	03/04/2010	$301.25
	FIVE LOAVES CAFE	03/06/2010	$338.50
	PARTY CITY OF CHARLESTON	03/04/2010	$78.06
	KRISPY KREME DOUGHNUT CO	03/06/2010	$28.43
	OFFICE DEPOT #1165	03/04/2010	$6.00
	OFFICE DEPOT #145	03/04/2010	$186.07
	FOOD LION #1183	03/25/2010	$15.85
	TLF CHARLESTON FLORIST	03/29/2010	$60.21
			$1,314.96
ALICE MANARD	WEST MARINE 1237	02/26/2010	$30.02
	ISLE OF PALM'S RED	02/26/2010	$13.95
	SFI PHOTOSBYSHUTTERFLY	02/26/2010	$63.66
	STAPLES 00108266	02/26/2010	$15.43
	SPEED AND SMARTS	03/02/2010	$80.00
	HARRIS TEETER	03/05/2010	$3.13
	HARRIS TEETER	03/05/2010	$137.17
	STAPLES 00108266	03/08/2010	$118.24
	CHARLESTON HARBOR RESORT	03/10/2010	$58.00
	WEST MARINE 1237	03/10/2010	$38.12
	SPEED AND SMARTS	03/12/2010	$30.00
	NELSON PRINTING	03/12/2010	$701.87
			$1,289.59
ALISON HOPKINS	CRUCIAL.COM-LEXARMEDIA	03/07/2010	$71.98
			$71.98
ALISON PIEPMEIER	CONSTANT CONTACT 1	03/20/2010	$25.00
	PAYPAL CIRCLESSQUA	03/27/2010	$28.00
			$53.00
ALLAN STRAND	SIGMA ALDRICH US	03/05/2010	$238.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN STRAND	FISHER SCI CHI	03/18/2010	$280.00
	COMPUSULT INC	03/23/2010	$310.68
	Amazon.com	03/29/2010	$129.99
			$958.67
ALMA HURD	ZAZZLE.COM	03/02/2010	$68.19
	ATLAS PEN & PENCIL	03/05/2010	$102.74
	KMART 3080	03/17/2010	$186.97
	USPS 45148302429802345	03/25/2010	$8.56
			$366.46
ALYSON GOFF	CINTAS DOC MGT G92	02/26/2010	$55.00
	DIAMOND SPRINGS WATER	03/01/2010	$24.26
	OFFICEMAX CT IN#277501	03/02/2010	$7.10
	OFFICEMAX CT IN#264808	03/02/2010	$92.41
	NELSON PRINTING	02/26/2010	$517.88
	OFFICEMAX CT IN#495770	03/11/2010	$8.58
	OFFICEMAX CT IN#582115	03/16/2010	$18.21
	OFFICEMAX CT IN#690067	03/19/2010	$183.30
	THE ECONOMIST NEWSPAPER I	03/22/2010	$67.25
	DIAMOND SPRINGS WATER	03/29/2010	$32.69
			$1,006.68
AMANDA C BRYSON	MARKERTEK VIDEO SUPPLY	03/01/2010	$1,017.89
	CHARLESTON COUNTY PRC	03/04/2010	$175.00
	BEST BUY MHT 00011205	03/13/2010	$34.39
	TARGET 00013912	03/18/2010	$19.51
	APL ITUNES	03/26/2010	$397.39
	APL APPLE ONLINE STORE	03/27/2010	$20.37
	Amazon.com	03/27/2010	$11.45
			$1,676.00
AMANDA REID	OFFICE DEPOT #145	03/03/2010	$40.84
	WALGREENS #11434	03/08/2010	$24.86
	PUBLIX #1145	03/12/2010	$16.79
			$82.49
AMY ORR	TRANSWORLD INC	03/04/2010	$396.30
			$396.30
AMY SEAGO	KMART 3080	03/02/2010	$8.95
	BROOKS-MVNG COMFORT	03/12/2010	$188.93
	USTRACKFIEL	03/15/2010	$500.00
	USTRACKFIEL	03/15/2010	$500.00
	BROOKS-MVNG COMFORT	03/16/2010	$52.01
	PAYPAL MILESTAT	03/16/2010	$36.00
	ON THE RUN	03/16/2010	$241.88
			$1,527.77
AMY SOLOMON	APPTCARD	03/01/2010	$52.68
	WUFOO COM CHARGE	03/01/2010	$28.45
	NATL ASSOC OF CLGE & EMP	03/02/2010	$80.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#256260	03/02/2010	$42.79
	MAIL BOXES ETC. #2386	03/05/2010	$58.10
	WUFOO COM CHARGE	03/28/2010	$29.95
			$291.97
ANDREW BERGSTROM	WUFOO COM CHARGE	03/01/2010	$24.95
	CASE ONLINE	03/11/2010	$93.00
	FEDEX 468700410118295	03/27/2010	$12.99
			$130.94
ANDREW MCGLAUGHON	THE POST AND COURIER	03/04/2010	$751.12
	APL ITUNES	03/08/2010	$1.29
	LOW COUNTRY TARGET MAILIN	03/19/2010	$586.69
	STAPLES DIRECT00209908	03/29/2010	$81.66
	PROFESSIONAL PRIN01 OF 01	03/29/2010	$747.13
			$2,167.89
ANGELO ANASTOPOULO	MAHONEYS SIGN EXPRESS	03/05/2010	$16.12
	PIGGLY WIGGLY 043	03/08/2010	$10.59
	WSG WILSON SPTG GDS	03/09/2010	$936.00
	PUBLIX #472	03/09/2010	$31.72
	PAYPAL RACQUETARTL	03/11/2010	$28.85
	BI-LO 409	03/11/2010	$71.97
	TENNISRECRUTING NET	03/22/2010	$200.00
			$1,295.25
ANJA URBANSKI	DMI DELL BUS ONLINE	03/02/2010	$133.47
	DIAMOND SPRINGS WATER	03/15/2010	$19.62
			$153.09
ANNE CIPOLLA	HARRIS TEETER #365	03/03/2010	$29.87
	ARTIST AND CRAFTSMAN SUPP	03/03/2010	$68.39
	PIZZA RUSTICA - SC	03/04/2010	$83.22
	STARBUCKS USA 00082370	03/17/2010	$20.00
	FEDEX KINKO'S #1523	03/24/2010	$80.09
	4IMPRINT	03/25/2010	$350.00
	TARGET 00013912	03/29/2010	$38.76
			$670.33
ANNE MCNEAL	OFFICE DEPOT #1081	03/04/2010	$21.04
	OFFICE DEPOT #1214	03/04/2010	$76.23
	OFFICE DEPOT #1214	03/05/2010	$53.49
	OFFICE DEPOT #1081	03/05/2010	$70.18
	OFFICE DEPOT #1214	03/09/2010	$97.60
			$318.54
ANNE TROMBOLD MAY	MUSC CASHIER'S OFFICE	02/26/2010	$225.00
	MUSC CASHIER'S OFFICE	02/26/2010	$230.60
	OFFICEMAX CT IN#237120	02/27/2010	$63.99
	OFFICEMAX CT IN#237638	02/26/2010	$71.57
	CARDINAL HEALTH MP&S	03/03/2010	$145.14
	CARDINAL HEALTH MP&S	03/03/2010	$1,172.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE TROMBOLD MAY	CARDINAL HEALTH MP&S	03/03/2010	$29.20
	CARDINAL HEALTH MP&S	03/03/2010	$12.77
	HEMOCUE	03/10/2010	$142.98
	CARDINAL HEALTH MP&S	03/16/2010	$967.23
	CARDINAL HEALTH MP&S	03/16/2010	$38.31
	CARDINAL HEALTH MP&S	03/16/2010	$624.92
	CARDINAL HEALTH MP&S	03/16/2010	$87.19
	CARDINAL HEALTH MP&S	03/16/2010	$20.93
	CARDINAL HEALTH MP&S	03/16/2010	$6.34
	CARDINAL HEALTH MP&S	03/16/2010	$900.00
	CARDINAL HEALTH MP&S	03/16/2010	$25.54
	CARDINAL HEALTH MP&S	03/16/2010	$757.64
	CARDINAL HEALTH MP&S	03/16/2010	$116.22
	DIAMOND SPRINGS WATER	03/23/2010	$20.10
	DIAMOND SPRINGS WATER	03/23/2010	$15.07
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	CARDINAL HEALTH MP&S	03/24/2010	$1,085.58
	MOORE MEDICAL LLC WEB	03/24/2010	$244.84
	MUSC CASHIER'S OFFICE	03/30/2010	$157.00
			$7,166.52
ANNETTE L VANHANNEGEYN	PRINT RECOVERY CONCEPTS I	02/26/2010	$173.00
	OFFICEMAX CT IN#303754	03/02/2010	$40.24
	OFFICEMAX CT IN#304124	03/04/2010	$4.75
	C.P.P INC	03/08/2010	$179.00
	OFFICEMAX CT IN#417047	03/09/2010	$62.16
	STAPLES 00117127	03/10/2010	$12.35
			$471.50
ANTHONY BIRDS	LOWES #00661	03/15/2010	$44.58
	MOLUFS SUPPLY INC	03/26/2010	$116.10
	HUGHES LUMBER & BUILDI	03/26/2010	$10.74
			$171.42
ANTONY HAROLD	CDW GOVERNMENT	03/17/2010	$279.67
			$279.67
ATHLETICS GHOST TRAVEL	BEST WESTERN	03/01/2010	$299.67
	MARRIOTT KNOXVILLE HOTELS	03/02/2010	$18,548.47
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$29.90
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$82.38
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/07/2010	$12.95
	COURTYARD BY MARRIOTT-CHA	03/08/2010	$4,408.32
	MARRIOTT 337A5 CHARLOTTE	03/09/2010	$4.00
	MARRIOTT 337A5 CHARLOTTE	03/09/2010	$25.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ATHLETICS GHOST TRAVEL	MARRIOTT NEW ORLEANS LKWY	03/15/2010	$1,714.21
	AGENT FEE 8900522104652	03/16/2010	$266.80
	FREE ENTERPRISE SYSTEM	03/16/2010	$2,668.00
	COURTYARD BY MARRIOTT-BEC	03/17/2010	$1,348.48
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$2,289.72
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	CLARION AIRPORT HOTEL	03/21/2010	$269.58
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
	FAIRFIELD INN BOONE	03/25/2010	$78.49
			$35,322.37
BARBARA DUVAL	HDC HOME DECORATORS COLL	03/04/2010	$148.95
	AMAZON MKTPLACE PMTS	03/06/2010	$44.28
	ARTIST AND CRAFTSMAN SUPP	03/05/2010	$58.91
	B & H PHOTO-VIDEO.COM	03/05/2010	$632.29
	GRAPHIC CHEMICAL & INK	03/10/2010	$397.11
	CHARLESTON PAINT CO.	03/10/2010	$27.94
	EAST BAY TRUE VALUE	03/10/2010	$49.83
	MEMORY SUPPLIERS INC	03/10/2010	$39.00
	GRAPHIC CHEMICAL & INK	03/11/2010	$696.14
	AMAZON MKTPLACE PMTS	03/14/2010	$47.99
	AMAZON MKTPLACE PMTS	03/12/2010	$15.40
	US PLASTICS/USP HOME	03/15/2010	$11.76
	GRAPHIC CHEMICAL & INK	03/18/2010	$111.96
	GRAPHIC CHEMICAL & INK	03/29/2010	$130.20
			$2,411.76
BARBARA GREEN	Amazon.com	03/08/2010	$39.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	NATL RST ASSOC SLTNS L	03/12/2010	$950.98
	RESTAURANT OWNER.COM	03/15/2010	$12.99
	STAPLES 00117127	03/16/2010	$195.01
	UNIVERSITY BOOKS-CHARLEST	03/22/2010	$27.07
			$1,225.65
BARBARA HALLBERG	OFFICEMAX CT IN#244006	02/26/2010	$41.27
	OFFICEMAX CT IN#247295	03/03/2010	$19.85
			$61.12
BETHANY LAPLANTE	ALL AMERICAN AWARDS	03/02/2010	$18.81
	TASTY THAI & SUSHI LLC	03/05/2010	$100.36
	WAL-MART #1748	03/15/2010	$648.23
	WM SUPERCENTER	03/15/2010	$229.22
	PARTY CITY OF CHARLESTON	03/15/2010	$9.63
	COLLOFCHAR 4210	03/18/2010	$106.47
	WAL-MART	03/18/2010	$48.25
	LOWES #02948	03/21/2010	$242.47
	39 RUE DE JEAN	03/24/2010	$146.32
	HOPE SOUND, INC.	03/26/2010	$850.00
	STAPLES 00115832	03/28/2010	$52.54
			$2,452.30
BETTY L CRAIG	APPTCARD	03/01/2010	$21.23
	THE POST AND COURIER CIRC	03/02/2010	$177.00
	AGB	03/17/2010	$32.00
	AGB	03/25/2010	$150.00
			$380.23
BILL CARSWELL	BI-LO 448	02/27/2010	$20.46
	WM SUPERCENTER SE2	03/01/2010	$97.33
	TARGET 00013912	03/01/2010	$61.33
	PLAY IT AGAIN SPORTS	03/01/2010	$79.75
	VICTORIA'S FURNITURE CONS	03/01/2010	$31.98
	OFFICE DEPOT #145	03/01/2010	$95.62
	KMART 7239	03/01/2010	$52.59
	THE LEARNING CENTER	03/01/2010	$240.92
	VICTORIA'S FURNITURE CONS	03/01/2010	$30.10
	TJMAXX #0780	03/01/2010	$40.85
	CVS PHARMACY #1039	03/04/2010	$63.85
	STAPLES 00115832	03/06/2010	$79.53
	WALGREENS #6075	03/06/2010	$12.90
	WM SUPERCENTER	03/14/2010	$16.43
	TRIANGLE	03/18/2010	$572.50
	WM SUPERCENTER	03/20/2010	$32.63
	BI-LO 448	03/27/2010	$36.23
	HARRIS TEETER	03/25/2010	$11.59
			$1,576.59
BILL MANARIS	AMAZON MKTPLACE PMTS	03/03/2010	$129.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$129.48
BRAECKLEIN LINDA	APL APPLE ONLINE STORE	03/04/2010	$52.68
	APL APPLE ONLINE STORE	03/04/2010	$52.68
	OFFICE DEPOT #1214	03/03/2010	$64.49
	STAPLESCONTRACTCOMMERCIAL	03/07/2010	$77.29
	USPS 45148395519802198	03/25/2010	$4.90
			$252.04
BRENDA BURBAGE	DIAMOND SPRINGS WATER	03/02/2010	$6.45
			$6.45
BRIAN SULLIVAN	PSYCHOLOGICAL ASSESSMENT	03/23/2010	$62.00
	NCS PEARSON	03/24/2010	$134.00
			$196.00
BRUCE ZIMMERMAN	JAWS SWIM SHOP 1	02/27/2010	$484.10
	SC.GOV	03/04/2010	$125.00
	NATIONAL WELDERS #15	03/03/2010	$17.28
			$626.38
C. MICHAEL PHILLIPS	CHARLESTON SIGN & BANN	03/01/2010	$180.00
	FEDEX 872289581020	03/14/2010	$26.98
			$206.98
CANDACE JARUSZEWICZ	SNAPFISH	02/26/2010	$104.49
	SNAPFISH	02/26/2010	$32.19
	BERLIN'S RESTAURANT S	02/25/2010	$144.32
	PURE FUN	03/04/2010	$42.75
	LOWES #00655	03/30/2010	$553.23
			$876.98
CANTRELLE GILLIARD	OFFICE DEPOT #1214	03/05/2010	$303.60
	OFFICE DEPOT #1214	03/12/2010	$141.62
	OFFICE DEPOT #1214	03/17/2010	$39.72
	OFFICE DEPOT #1214	03/18/2010	$262.28
			$747.22
CAROLYN JONES	STERICYCLE	03/04/2010	$115.81
	STERICYCLE	03/30/2010	$115.81
			$231.62
CARRIE BEN-YISRAEL	CHARLESTON ENGRAVERS	03/09/2010	$33.33
	OFFICEMAX CT IN#665516	03/19/2010	$47.86
	COMPANSOL/RACHOUSTON	03/19/2010	$1,453.45
	CSI CRESTLINE CO INC	03/23/2010	$282.92
			$1,817.56
CATHERINE BOYD	DIAMOND SPRINGS WATER	03/23/2010	$47.20
	DIAMOND SPRINGS WATER	03/23/2010	$42.48
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
			$95.06
CATHERINE MERROW	OFFICEMAX CT IN#297307	03/02/2010	$59.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	OFFICEMAX CT IN#367760	03/06/2010	$8.08
	PUBLIX #824	03/15/2010	$2.78
	OFFICEMAX CT IN#565540	03/17/2010	$24.84
	WAL-MART #3367	03/17/2010	$268.91
	OFFICEMAX CT IN#733660	03/23/2010	$37.52
			$401.22
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	03/03/2010	$57.31
	STAPLES 00115832	03/13/2010	$6.45
	CINTAS DOC MGT G92	03/22/2010	$31.80
			$95.56
CATHY PEEBLES	OFFICEMAX CT IN#395346	03/05/2010	$214.97
	OFFICEMAX CT IN#395825	03/05/2010	$71.34
	DIAMOND SPRINGS WATER	03/11/2010	$73.33
	DMI DELL HIGHER EDUC	03/13/2010	$72.47
	OFFICEMAX CT IN#687710	03/19/2010	$133.31
	OFFICEMAX CT IN#773505	03/24/2010	$57.84
			$623.26
CHARLOTTE NAPIER	MUSC CASHIER'S OFFICE	02/26/2010	$983.81
	APPTCARD	03/01/2010	$76.32
	APPTCARD	03/01/2010	$76.32
	UNIVERSITY BOOKS-CHARLEST	03/01/2010	$13.50
	SPORTS BUSINESS JOURNAL	03/12/2010	$199.00
	COLORADO PEN DIRECT	03/23/2010	$14.25
	COLLEGE ATHLETICS CLIP	03/26/2010	$99.00
			$1,462.20
CHERISE BROWDER	LEXMARK INTERNATIONAL	02/26/2010	$324.63
	OFFICEMAX CT IN#220640	03/05/2010	$5.89
	OFFICEMAX CT IN#782519	03/25/2010	$226.17
			$556.69
CHERYL G CONNOR	PROF BINDING8053760177	03/10/2010	$175.00
	XPEDX-INTL PAPER	03/18/2010	$177.12
	XPEDX-INTL PAPER	03/18/2010	$137.78
	XPEDX-INTL PAPER	03/19/2010	$36.51
	XPEDX-INTL PAPER	03/23/2010	$88.56
	XPEDX-INTL PAPER	03/23/2010	$71.04
	XPEDX-INTL PAPER	03/24/2010	$142.08
	XPEDX-INTL PAPER	03/24/2010	$516.80
	HP DIRECT - SMB	03/25/2010	$156.49
	XPEDX-INTL PAPER	03/25/2010	$209.24
			$1,710.62
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	03/01/2010	$45.00
	PAYPAL SOUTHCAROLI	03/03/2010	$10.00
	CHARLESTON AMERICAN MARKE	03/08/2010	$15.00
	PAYPAL SOUTHCAROLI	03/27/2010	$15.00
			$85.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	03/01/2010	$326.25
	GLAXOSMITHKLINE PHARMA P	03/01/2010	$573.55
			$899.80
CHRISTOPHER STARR	HANCOCK FABRICS 1410	03/10/2010	$39.17
			$39.17
CHRISTOPHER TRUE	COMPUZONE OF WEST ASHLEY	02/25/2010	$32.20
	CHARLESTON IMAGING	02/25/2010	$1,246.94
	NATIONAL WELDERS #15	03/10/2010	$17.28
	NATIONAL WELDERS #15	03/10/2010	$17.28
	HARRIS TEETER #365	03/19/2010	$10.45
	OFFICE DEPOT #145	03/19/2010	$5.69
	BEST BUY MHT 00011205	03/19/2010	$48.34
	APL APPLE ONLINE STORE	03/30/2010	$29.99
			$1,408.17
CLAIRE FUND	FEDEX 859948689346	02/28/2010	$23.91
	CONSTANT CONTACT	03/03/2010	$294.00
	OFFICEMAX CT IN#421960	03/09/2010	$322.70
	FEDEX 234966710002596	03/10/2010	$8.56
	CAROLINA BUSINESS I	03/10/2010	$19.35
	HORST WHOLE FLORIST	03/10/2010	$40.83
	HORST WHOLE FLORIST	03/11/2010	$16.13
	HORST WHOLE FLORIST	03/11/2010	$357.67
	WWW.COSTCO.COM	03/17/2010	$158.23
	FEDEX 234966710002602	03/17/2010	$10.19
	WWW.COSTCO.COM	03/18/2010	$97.34
	UNIDEN AMERICA CORP	03/22/2010	$37.93
	OFFICEMAX CT IN#701487	03/23/2010	$254.93
	OFFICEMAX CT IN#702120	03/23/2010	$48.07
	OFFICEMAX CT IN#716860	03/23/2010	$17.47
	FEDEX 234966710002619	03/24/2010	$10.59
	FEDEX 234966710002626	03/24/2010	$9.26
	ULINE SHIP SUPPLIES	03/26/2010	$319.25
	OFFICEMAX CT IN#828165	03/26/2010	$453.79
	GAYLORD BROS INC	03/27/2010	$199.45
	GAYLORD BROS INC	03/27/2010	$305.58
	GAYLORD BROS INC	03/28/2010	$300.29
			$3,305.52
CLARA J HODGES	COLLOFCHAR 4210	03/19/2010	$21.29
	STAPLES 00117127	03/24/2010	$77.39
			$98.68
CLAYTON LEMON	LOWES #00497	02/26/2010	$183.01
	SEARS ROEBUCK 2855	02/26/2010	$68.43
	LOWES #00661	03/03/2010	$69.43
	THE HOME DEPOT 1118	03/02/2010	$45.98
	THE HOME DEPOT 1103	03/05/2010	$232.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON LEMON	LOWES #00655	03/11/2010	$24.60
	THE HOME DEPOT 1118	03/11/2010	$224.98
	LOWES #00661	03/12/2010	$151.01
	THE HOME DEPOT 1103	03/15/2010	$106.42
	THE HOME DEPOT 1118	03/15/2010	$267.67
	HUGHES LUMBER & BUILDI	03/16/2010	$35.47
	LOWES #00655	03/17/2010	$49.08
	THE HOME DEPOT 1118	03/16/2010	$257.55
	THE HOME DEPOT 1118	03/17/2010	$267.67
	THE HOME DEPOT 1118	03/18/2010	$164.27
	ECK SUPPLY CO 21	03/22/2010	$51.70
	LOWES #00661	03/24/2010	$237.63
	LOWES #00661	03/24/2010	$153.85
	SEARS ROEBUCK 1325	03/23/2010	$142.39
	SOUTHERN ELECTRIC SUPP	03/25/2010	$115.52
	HUGHES LUMBER & BUILDI	03/30/2010	$13.01
	LOWES #00661	03/30/2010	$151.60
			$3,013.38
CLAYTON MCCAULEY	CDW GOVERNMENT	02/26/2010	$450.86
	LOWES #00655	03/02/2010	$14.75
	SEARS ROEBUCK 2855	03/01/2010	$42.82
	WHOLESALE INDUSTRIAL ELEC	03/01/2010	$52.55
	FEDEX 468700410115973	03/04/2010	$9.21
	APPLE STORE #R318	03/03/2010	$48.99
	MODUS LINK PTS	03/11/2010	$203.57
	FEDEX 468700410117397	03/20/2010	$10.04
	BRILLIANTSTORE COM	03/18/2010	$5.29
	Amazon.com	03/26/2010	$216.01
	APPLE STORE #R318	03/29/2010	$64.39
			$1,118.48
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	02/27/2010	$58.97
	VANGUARD SAILBOATS	02/26/2010	$27.92
	HUNGRYNECK ANTIQUES	02/25/2010	$125.78
	WEST MARINE 1264	02/25/2010	$30.32
	DAV DAVIS INSTRUMENTS	03/01/2010	$14.00
	CHARLESTON HARBOR RESORT	03/01/2010	$96.23
	WEST MARINE 1264	03/04/2010	$78.57
	WEST MARINE 1264	03/17/2010	$189.41
	CROGHAN'S JEWEL BO	03/19/2010	$12.90
	CHARLESTON HARBOR RESORT	03/23/2010	$45.36
	CHARLESTON SAIL LOFT	03/22/2010	$120.00
	SPEEDEE OIL CHANGE	03/25/2010	$58.69
	PORT SUPPLY VANS 440	03/25/2010	$456.86
	Gempler 1015180686	03/25/2010	$107.02
	CACTUS CAR WASH SAVANN	03/25/2010	$35.95
	CHARLESTON HARBOR RESORT	03/30/2010	$73.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,531.53
COURTENAY RIVERS	APPTCARD	03/01/2010	$26.34
	STAPLES DIRECT00209908	03/01/2010	$331.75
	OVERSTOCK.COM	03/05/2010	$384.07
	Amazon.com	03/20/2010	$26.99
	STAPLES DIRECT00209908	03/23/2010	$42.92
			$812.07
CYNTHIA HALL	DKC DIGI KEY CORP	03/02/2010	$20.73
	SPARKFUN ELECTRONICS	03/01/2010	$303.58
	OMEGA ENGINEERING INC	03/08/2010	$43.00
	STAPLES 00115832	03/08/2010	$79.53
	WP-OPTICSTAR LTD	03/08/2010	$249.00
	FORESTRY SUPPLIERS	03/16/2010	$2,015.46
	MIRION TECHNOLOGI01 OF 01	03/25/2010	$1,420.00
	AMAZON MKTPLACE PMTS	03/30/2010	$25.49
	AMAZON MKTPLACE PMTS	03/30/2010	$33.78
			$4,190.57
DAPHNE HODDINOTT	J W PEPPER	03/07/2010	$271.99
	FOX MUSIC HOUSE	03/05/2010	$150.00
	WP-ANUNA TEORANTA	03/08/2010	$349.05
			$771.04
DAVID M MINDLER	DILLON SUPPLY CO.	02/26/2010	$491.77
	FERGUSON ENT #23	02/26/2010	$169.52
	AUTOZONE #1003	02/26/2010	$10.73
	MOLUFS SUPPLY INC	02/26/2010	$879.57
	ABC AWNING AND VENETIAN B	02/25/2010	$154.80
	DILLON SUPPLY CO.	02/26/2010	$123.75
	HD SUPPLY WATERWORKS 210	02/26/2010	$510.49
	SOUTHERN LOCK & SUPPLY	03/01/2010	$1,750.51
	SHERWIN WILLIAMS #2293	03/02/2010	$47.09
	SHERWIN WILLIAMS #2293	03/02/2010	$67.40
	SHERWIN WILLIAMS #2293	03/02/2010	$89.87
	SHERWIN WILLIAMS #2293	03/02/2010	$35.46
	FERGUSON ENT #23	03/02/2010	$228.44
	SHERWIN WILLIAMS #2293	03/02/2010	$23.54
	ROBERT'S SUPPLY COMPAN	03/01/2010	$1,153.34
	HD SUPPLY 005H	03/02/2010	$831.50
	W W GRAINGER 916	03/01/2010	$149.92
	HD SUPPLY 005H	03/02/2010	$203.10
	KRU-KEL COMPANY INC	03/02/2010	$39.31
	SHERWIN WILLIAMS #2293	03/03/2010	$23.54
	W W GRAINGER 916	03/02/2010	$1,484.92
	SHERWIN WILLIAMS #2293	03/03/2010	$434.19
	PUBLIX #472	03/03/2010	$17.04
	LOWES #00655	03/03/2010	$92.36
	W W GRAINGER 916	03/02/2010	$547.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICEMAX CT IN#318154	03/03/2010	$510.51
	HOFFMAN & HOFFMAN INC	03/02/2010	$400.00
	MOLUFS SUPPLY INC	03/03/2010	$82.39
	FOOD LION #1420	03/03/2010	$18.17
	MOLUFS SUPPLY INC	03/03/2010	$495.47
	SHERWIN WILLIAMS #2293	03/03/2010	$157.27
	HUGHES LUMBER & BUILDI	03/03/2010	$251.79
	HUGHES LUMBER & BUILDI	03/03/2010	$788.94
	HD SUPPLY 005H	03/04/2010	$180.28
	PORT CITY PAPER	03/03/2010	$739.30
	OFFICE DEPOT #145	03/03/2010	$138.66
	S & ME INC	03/04/2010	$1,505.00
	ABC AWNING AND VENETIAN B	03/03/2010	$533.31
	CES-SC-0019	03/04/2010	$106.70
	W W GRAINGER 916	03/05/2010	$1,350.47
	LOWES #00497	03/05/2010	$67.40
	W W GRAINGER 916	03/05/2010	$166.42
	W W GRAINGER 916	03/08/2010	$467.87
	MANTEK	03/08/2010	$228.59
	MANTEK	03/08/2010	$755.89
	SHERWIN WILLIAMS #2293	03/08/2010	$85.45
	OFFICEMAX CT IN#432214	03/09/2010	$78.98
	SHERWIN WILLIAMS #2293	03/09/2010	$210.76
	W W GRAINGER 916	03/09/2010	$338.76
	CHARLESTON PAINT CO.	03/10/2010	$360.83
	WHOLESALE APPLIANCE CENTE	03/10/2010	$1,393.56
	MOLUFS SUPPLY INC	03/10/2010	$303.04
	HD SUPPLY 005H	03/10/2010	$127.50
	HD SUPPLY 005H	03/10/2010	$302.55
	HD SUPPLY 005H	03/10/2010	$22.50
	ROBERT'S SUPPLY COMPAN	03/09/2010	$148.96
	HD SUPPLY 005H	03/10/2010	$179.49
	HD SUPPLY 005H	03/10/2010	$105.00
	HUGHES LUMBER & BUILDI	03/10/2010	$898.54
	MASTERCRAFT RENOVATION SY	03/09/2010	$992.00
	PORT CITY PAPER	03/09/2010	$302.78
	SHERWIN WILLIAMS #2293	03/11/2010	$22.47
	MESCONS (MOTO)	03/10/2010	$149.15
	SHERWIN WILLIAMS #2293	03/11/2010	$23.54
	ROBERT'S SUPPLY COMPAN	03/10/2010	$18.90
	ADVANCED DOOR SYSTEMS	03/12/2010	$774.30
	SHERWIN WILLIAMS #2293	03/12/2010	$44.94
	KRU-KEL COMPANY INC	03/12/2010	$98.20
	ROBERT'S SUPPLY COMPAN	03/12/2010	$261.81
	PERMAC MECHANICAL SERV	03/11/2010	$100.00
	BEARING DISTRIBUTORS INC	03/12/2010	$250.82
	HD SUPPLY 005H	03/15/2010	$280.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SHERWIN WILLIAMS #2293	03/15/2010	$67.40
	HD SUPPLY 005H	03/14/2010	$188.70
	HD SUPPLY 005H	03/16/2010	$68.00
	HUGHES LUMBER & BUILDI	03/17/2010	$88.94
	HUGHES EQUIPMENT RENTAL	03/17/2010	$44.76
	ROBERT'S SUPPLY COMPAN	03/16/2010	$21.70
	ROBERT'S SUPPLY COMPAN	03/16/2010	$16.05
	ROBERT'S SUPPLY COMPAN	03/16/2010	$121.13
	MESCONS (MOTO)	03/17/2010	$274.55
	KRU-KEL COMPANY INC	03/17/2010	$31.93
	MOLUFS SUPPLY INC	03/17/2010	$664.25
	BLAINE WINDOW HARDWARE IN	03/17/2010	$57.72
	APPLE STORE #R318	03/17/2010	$64.45
	ABC AWNING AND VENETIAN B	03/17/2010	$123.63
	SOUTHERN LUMBER & MILLWOR	03/17/2010	$83.23
	BEARING DISTRIBUTORS INC	03/17/2010	$85.69
	A AND E DIGITAL PRINTING	03/17/2010	$15.38
	WHOLESALE APPLIANCE CENTE	03/18/2010	$341.68
	AAA RENTALS, INC	03/18/2010	$189.20
	OTT DISTRIBUTORS INC	03/18/2010	$316.90
	W W GRAINGER 916	03/18/2010	$407.64
	W W GRAINGER 916	03/22/2010	$56.89
	SHERWIN WILLIAMS #2293	03/22/2010	$91.71
	SHERWIN WILLIAMS #2293	03/22/2010	$29.71
	W W GRAINGER 916	03/22/2010	$183.44
	W W GRAINGER 916	03/22/2010	$8.15
	W W GRAINGER 916	03/22/2010	$59.99
	W W GRAINGER 916	03/23/2010	$10.37
	W W GRAINGER 916	03/23/2010	$85.58
	W W GRAINGER 916	03/23/2010	$100.30
	W W GRAINGER 916	03/23/2010	$59.32
	W W GRAINGER 916	03/23/2010	$38.30
	W W GRAINGER 916	03/23/2010	$118.63
	ROBERT'S SUPPLY COMPAN	03/22/2010	$331.32
	CHARLESTON GLASS & MIR	03/23/2010	$195.95
	CHARLESTON PAINT CO.	03/24/2010	$33.30
	HUGHES LUMBER & BUILDI	03/24/2010	$816.64
	CHARLESTON GLASS & MIR	03/23/2010	$698.75
	ROBERT'S SUPPLY COMPAN	03/23/2010	$23.09
	MOLUFS SUPPLY INC	03/24/2010	$230.11
	ROBERT'S SUPPLY COMPAN	03/24/2010	$3.61
	WOODWORKERS SUPPLY, INC	03/25/2010	$1,371.94
	BEARING DISTRIBUTORS INC	03/26/2010	$77.30
	LABSAFE 1015197806	03/28/2010	$456.84
	HD SUPPLY 005H	03/28/2010	$325.93
	HD SUPPLY 005H	03/28/2010	$90.60
	HD SUPPLY 005H	03/29/2010	$621.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY 005H	03/28/2010	$147.05
	KRU-KEL COMPANY INC	03/29/2010	$232.81
	HD SUPPLY 005H	03/29/2010	$9.00
	HD SUPPLY 005H	03/29/2010	$766.92
	HD SUPPLY 005H	03/28/2010	$216.08
	HD SUPPLY 005H	03/28/2010	$230.70
	ROBERT'S SUPPLY COMPAN	03/29/2010	$89.82
	HD SUPPLY 005H	03/30/2010	$409.40
	MOLUFS SUPPLY INC	03/30/2010	$177.11
	PERMAC MECHANICAL SERV	03/29/2010	$215.00
	OVERHEAD DOOR COMPANY	03/25/2010	$255.00
			$38,519.88
DAVID OWENS	CHARLESTON BAY GOURMET	03/02/2010	$1,500.00
	JI PIZZA	03/14/2010	$87.05
	FEDEX 872289581167	03/17/2010	$43.75
	LCA LABCORPHOLDINGS CL	03/17/2010	$780.00
	STICKY FINGERS	03/27/2010	$459.00
			$2,869.80
DAVID S BATTEY	BUY.COM	03/01/2010	$158.95
			$158.95
DAWN MALONE	STAPLES 00115832	02/25/2010	$9.44
	PIGGLY WIGGLY 026	03/12/2010	$14.92
	PIGGLY WIGGLY 026	03/15/2010	$9.29
	PUBLIX #633	03/17/2010	$15.23
	PIGGLY WIGGLY 026	03/19/2010	$14.24
			$63.12
DEANNA SATZGER	HARRIS TEETER	03/02/2010	$9.28
	BI-LO 410	03/11/2010	$25.71
	LOWES #00539	03/14/2010	$40.79
			$75.78
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS	02/25/2010	$35.48
	STAPLES 00115832	03/06/2010	$211.74
	CHARLESTON ENGRAVERS	03/29/2010	$146.20
			$393.42
DEBORAH COUNTS	CHICK-FIL-A #01570	02/27/2010	$33.64
	STAPLES 00115832	02/26/2010	$20.29
	STAPLES 00108282	02/25/2010	$24.15
	SEAWELL'S FOOD CAT	03/01/2010	$2,411.41
	N CHARLESTON CC CONC	03/13/2010	$10.50
	DOLRTREE 1153 00011536	03/12/2010	$2.15
	CVS PHARMACY #1039	03/12/2010	$4.04
	AC MOORE STR #68	03/12/2010	$15.21
	TARGET 00013912	03/12/2010	$7.91
	HARRIS TEETER	03/19/2010	$2.02
	WAL-MART #3367	03/19/2010	$44.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	DOMINOS PIZZA #5659	03/19/2010	$85.08
	HARRIS TEETER	03/19/2010	$27.29
	KRISPY KREME DOUGHNUT CO	03/20/2010	$177.94
			$2,865.84
DEBORAH JOHNSON	DRI VMWARE	02/26/2010	$39.99
	RED HAT INC	03/01/2010	$120.00
	RED HAT INC	03/24/2010	$120.00
	RED HAT INC	03/24/2010	$120.00
	ACCU-TECH	03/25/2010	$77.40
			$477.39
DEBRA CANNON	PAINTBALL CHARLESTN STORE	03/23/2010	$60.00
			$60.00
DENISE WARD	OFFICEMAX CT IN#244202	02/26/2010	$28.83
	OFFICEMAX CT IN#244460	02/26/2010	$73.64
	OFFICEMAX CT IN#298971	03/02/2010	$127.19
	NELSON PRINTING	03/02/2010	$192.43
	OFFICEMAX CT IN#417843	03/09/2010	$85.33
	NELSON PRINTING	03/11/2010	$176.30
	OFFICEMAX CT IN#743953	03/19/2010	$1.95
	OFFICEMAX CT IN#691185	03/19/2010	$58.20
	NELSON PRINTING	03/19/2010	$154.91
	OFFICEMAX CT IN#788619	03/25/2010	$281.60
			$1,180.38
DERONDA CORBIN	STAPLES DIRECT00209908	02/25/2010	$193.49
	WALMART.COM	03/01/2010	$613.89
	DIAMOND SPRINGS WATER	03/02/2010	$19.54
	OFFICEMAX CT IN#270444	03/02/2010	$91.23
	OFFICEMAX CT IN#276108	03/02/2010	$51.05
	OFFICEMAX CT IN#405398	03/05/2010	$26.72
	ALL AMERICAN AWARDS	03/10/2010	$24.50
	CINTAS DOC MGT G92	03/10/2010	$31.80
	OFFICEPRIVACY.COM	03/11/2010	$56.62
	SAINT CHRISTOPHER	03/11/2010	$25.00
	NELSON PRINTING	03/10/2010	$805.30
	DMI DELL HIGHER EDUC	03/15/2010	$986.83
	OFFICEMAX CT IN#612987	03/17/2010	$12.60
	Amazon.com	03/27/2010	$40.00
			$2,978.57
DIANE CUDAHY	AMAZON MKTPLACE PMTS	03/02/2010	$149.00
	SPORTS AUTHORI00002782	03/07/2010	$6.44
	HARRIS TEETER	03/17/2010	$8.61
	PUBLIX #633	03/24/2010	$10.54
	USPS 45148102429802592	03/26/2010	$5.60
			$180.19
DIANE J MILLER	HUGHES LUMBER & BUILDI	03/02/2010	$50.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J MILLER	OFFICEMAX CT IN#382174	03/05/2010	$56.94
	OFFICEMAX CT IN#382527	03/05/2010	$86.00
	HARRIS TEETER	03/11/2010	$2.02
	HARRIS TEETER	03/11/2010	$32.69
	HUGHES LUMBER & BUILDI	03/16/2010	$84.93
	FOOD LION #1691	03/18/2010	$7.91
	CHARLESTON BLUEPRINT A	03/24/2010	$601.57
			$922.57
DON BARRETT	LOWES #00655	03/03/2010	$423.10
	THERMO FISHER SCIENTIFIC	03/04/2010	$656.02
	NUTS AND BOLTZS DBA CHARL	03/13/2010	$25.78
	OFFICE DEPOT #145	03/17/2010	$268.74
	LOWES #00661	03/22/2010	$3.32
	HARBOR FREIGHT TOOLS 129	03/23/2010	$7.07
			$1,384.03
DONALD BURKARD	Amazon.com	03/30/2010	$257.40
			$257.40
DONALD R GRIGGS	DIAMOND SPRINGS WATER	02/26/2010	$23.60
	OFFICE MAX	03/17/2010	$81.13
	DIAMOND SPRINGS WATER	03/25/2010	$28.32
			$133.05
DORIAN MCMILLAN	FISHER SCI ATL	02/26/2010	$142.88
	FISHER SCI ATL	02/26/2010	$142.88
	OFFICE DEPOT #1214	02/25/2010	$99.94
	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$92.18
	FISHER SCI ATL	02/26/2010	$142.88
	VWR INTERNATIONAL INC	03/09/2010	$93.26
	VWR INTERNATIONAL INC	03/09/2010	$69.18
	VWR INTERNATIONAL INC	03/10/2010	$406.07
	VWR INTERNATIONAL INC	03/10/2010	$137.22
	VWR INTERNATIONAL INC	03/10/2010	$35.97
	AMAZON MKTPLACE PMTS	03/11/2010	$32.50
	VWR INTERNATIONAL INC	03/11/2010	$23.98
	SOUTH CAROLINA AQUARIUM	03/10/2010	$648.00
	USA SCIENTIFIC, INC.	03/10/2010	$593.63
	SOUTH CAROLINA AQUARIUM	03/10/2010	$344.00
	SOUTH CAROLINA AQUARIUM	03/10/2010	$608.00
	PROMEGA CORP	03/15/2010	$87.00
	INTEGRATED DNA TECHNLGS	03/16/2010	$40.65
	LEHLE SALES	03/17/2010	$709.22
	VWR INTERNATIONAL INC	03/17/2010	$173.85
	CAROLINA BIOLOGICAL SUPPL	03/18/2010	$434.68
	LOWES #00655	03/26/2010	$25.71
	CVS PHARMACY #1039	03/29/2010	$14.77
			$5,098.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS FRIEDMAN	STAPLES 00115832	03/08/2010	$103.17
	OFFICE DEPOT #145	03/09/2010	$20.41
	LAPTOPBATTERYSTORE COM	03/16/2010	$72.78
			$196.36
EARL WRIGHT	MESCONS (MOTO)	03/05/2010	$45.42
	SOUTHERN ELECTRIC SUPP	03/05/2010	$147.49
	CHARLESTON PAINT CO.	03/05/2010	$10.09
			$203.00
EARLINE WHITE	STAPLES 00115832	03/08/2010	$97.80
	OFFICE DEPOT #145	03/15/2010	$32.24
			$130.04
EDMUND SHORT	COMPUSULT INC	02/25/2010	$945.00
	TGI SIGNS	03/09/2010	$618.13
	THE HOME DEPOT 1118	03/20/2010	$127.79
	DUNCAN PARNELL CHARLESTON	03/24/2010	$98.90
	CAROLINA BUSINESS I	03/29/2010	$79.01
			$1,868.83
ELEASE SLAUGHTER	APPLE STORE #R318	03/02/2010	$52.68
	WAL-MART	03/16/2010	$84.93
	WAL-MART #2348	03/16/2010	$15.96
	APPLE STORE #R318	03/21/2010	$18.38
	FEDEX KINKO'S #4903	03/28/2010	$12.78
	FEDEX KINKO'S #1572	03/27/2010	$193.07
			$377.80
ELIZABETH COLE	HANCOCK FABRICS 1410	02/25/2010	$91.61
	CVS PHARMACY #1039	02/27/2010	$74.98
	HOPE SOUND, INC.	02/26/2010	$2,000.00
	HARRIS TEETER	02/27/2010	$8.82
	MOSAIC - CHARLESTON	02/24/2010	$543.48
	LOWES #00661	02/26/2010	$18.36
	CVS PHARMACY #1039	02/26/2010	$29.44
	OTHERBROTHER ENTERTAINMEN	03/10/2010	$206.00
	CORP EVENTS&CATERED AFFAI	03/18/2010	$297.50
	CORP EVENTS&CATERED AFFAI	03/18/2010	$425.00
	CVS PHARMACY #1039	03/19/2010	$11.77
	COLLOFCHAR 4210	03/23/2010	$50.00
	BARNES & NOBLE #2919	03/22/2010	$20.37
	CVS PHARMACY #1039	03/23/2010	$10.72
	CVS PHARMACY #1039	03/23/2010	$3.00
	CORP EVENTS&CATERED AFFAI	03/25/2010	$1,820.00
			$5,611.05
EMILY BALL	DMI DELL HIGHER EDUC	03/03/2010	$33.31
	OFFICEMAX CT IN#402488	03/09/2010	$42.25
	OFFICEMAX CT IN#580988	03/16/2010	$70.40
	DIAMOND SPRINGS WATER	03/23/2010	$23.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BALL	DIAMOND SPRINGS WATER	03/23/2010	$28.32
	DIAMOND SPRINGS WATER	03/23/2010	$10.70
			$208.58
ENID R IDELSOHN	XEROX DIRECT	02/25/2010	$217.93
	JEWISH REVIEW OF BOOKS	03/05/2010	$19.95
	AGING WITH DIGNITY	03/09/2010	$82.13
	OFFICEMAX CT IN#404717	03/09/2010	$61.66
	Music DWNLDS	03/10/2010	$0.99
	Music DWNLDS	03/11/2010	$0.99
	THE PRINTING GROUP INC	03/11/2010	$1,902.75
	NY TIMES NATL SALES	03/15/2010	$10.00
	GODADDY.COM	03/15/2010	$119.76
	THE PRINTING GROUP INC	03/16/2010	$335.89
	THE PRINTING GROUP INC	03/17/2010	$631.65
	THE PRINTING GROUP INC	03/19/2010	$504.09
	OFFICEMAX CT IN#679462	03/20/2010	$110.84
	GODADDY.COM	03/23/2010	$82.93
	DRI EMAILMERGE STDF	03/25/2010	$39.95
	PAYPAL NATIONALASS	03/26/2010	$112.00
	Amazon.com	03/29/2010	$49.15
			$4,282.66
ERIK SOTKA	QIAGEN INC.	03/19/2010	$608.63
	INTEGRATED DNA TECHNLGS	03/18/2010	$59.75
	PROMEGA CORP	03/20/2010	$378.00
	USPS 45148102429802592	03/19/2010	$44.30
	USB CORPORATION	03/23/2010	$213.00
	BECKMAN COULTER	03/23/2010	$491.30
	INTEGRATED DNA TECHNLGS	03/24/2010	$70.60
	MIDSCI	03/27/2010	$64.32
	FEDEX 870322009400	03/28/2010	$85.57
	NEW ENGLAND BIOLABS, INC	03/29/2010	$33.00
	FISHER SCI ATL	03/30/2010	$46.85
	INTEGRATED DNA TECHNLGS	03/29/2010	$32.80
	PUBLIX #633	03/30/2010	$3.07
			$2,131.19
ERIKA LAMBERT	WM SUPERCENTER	03/03/2010	$38.14
	JUMPTV OHIO VALLEY CONF	03/16/2010	$29.95
	CVS PHARMACY #1039	03/22/2010	$23.64
			$91.73
ERIN BLEVINS	OFFICEMAX CT IN#216146	02/26/2010	$82.88
	DIAMOND SPRINGS WATER	03/02/2010	$57.30
	STAPLES DIRECT00209908	03/04/2010	$193.49
	Amazon.com	03/06/2010	$21.88
	DELL SALES & SERVICE	03/06/2010	$34.38
	OFFICEMAX CT IN#433457	03/09/2010	$19.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$409.36
EUGENE D SESSOMS	LLOYDS SOCCER	02/26/2010	$266.00
	COOPER RIVER BRIDGE RUN	03/01/2010	$275.00
	NIRSA	03/09/2010	$275.00
	REGATTACENTRAL	03/16/2010	$620.00
	THE SPORTSMAN SHOP	03/17/2010	$102.94
	NATURE'S CALLING INC	03/17/2010	$129.67
	REGATTACENTRAL	03/23/2010	$595.00
			$2,263.61
EVIE NADEL	BRUCELLI ADVERTISING	03/03/2010	$239.72
	BRUCELLI ADVERTISING	03/05/2010	$195.23
	BRUCELLI ADVERTISING	03/12/2010	$396.91
	THE CHRONICLE	03/18/2010	$72.50
	CAVIAR & BANANAS	03/18/2010	$22.96
	LOSTDOGCAFE	03/21/2010	$105.64
			$1,032.96
FRANCES C WELCH	BED BATH & BEYOND #592	03/17/2010	$48.35
			$48.35
FRANCIS H HARRELL JR	LOWES #00661	03/01/2010	$108.35
	ROBERT'S SUPPLY COMPAN	03/02/2010	$24.19
	HUGHES LUMBER & BUILDI	03/18/2010	$35.57
	C C DICKSON CO 1042	03/24/2010	$705.73
			$873.84
GAIL LONG	OFFICEMAX CT IN#808453	03/26/2010	$44.01
			$44.01
GARRETT MILLIKEN	PREMIUMPRODUCTS	03/01/2010	$37.36
	SINCLAIR INC	03/11/2010	$87.34
	PREMIUMPRODUCTS	03/22/2010	$35.81
			$160.51
GIACOMO DI TULLIO	WEST MARINE #1720	03/13/2010	$25.43
			$25.43
GLADYS MATTHEWS	STAPLES 00116657	03/11/2010	$32.09
	FEDEX 861288900057	03/17/2010	$49.99
	FEDEX 861288900068	03/17/2010	$57.84
			$139.92
GUY ILAGAN	CVS PHARMACY #1039	03/02/2010	$26.84
	4IMPRINT	03/25/2010	$145.13
			$171.97
HAILEY EZEKIEL	RKO/TOTAL GRAPHICS	03/19/2010	$69.88
	WM SUPERCENTER SE2	03/18/2010	$36.51
	WAL-MART #0632	03/18/2010	$87.51
	CVS PHARMACY #1039	03/19/2010	$48.03
	WAL-MART #2348	03/18/2010	$128.20
	UNIVERSITY BOOKS-CHARLEST	03/23/2010	$4.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY EZEKIEL	CVS PHARMACY #1039	03/23/2010	$40.00
	CVS PHARMACY #1039	03/23/2010	$10.05
	CVS PHARMACY #1039	03/24/2010	$10.74
			$435.75
HARRIET MAZYCK	OFFICEMAX CT IN#271090	03/02/2010	$111.72
	OFFICEMAX CT IN#422709	03/09/2010	$313.11
	BIODEX MEDICL SYSTEMS	03/19/2010	$35.95
	DOMINOS PIZZA #5659	03/23/2010	$54.74
			$515.52
HEATHER ALEXANDER	SURVEYMONKEY.COM/HELP	03/12/2010	$19.95
	APPLE STORE #R318	03/16/2010	$53.70
	FEDEX KINKO'S #1523	03/29/2010	$87.60
	OFFICE DEPOT #145	03/29/2010	$22.48
			$183.73
HERB PARKER	NATIONAL WELDERS #15	02/25/2010	$56.50
	LOWES #00661	02/26/2010	$64.54
	NATIONAL WELDERS #15	03/03/2010	$31.68
	RKO/TOTAL GRAPHICS	03/09/2010	$27.95
	NATIONAL WELDERS #15	03/08/2010	$31.68
	MSC INDUSTRIAL SUPPLY	03/11/2010	$42.02
	HUGHES LUMBER & BUILDI	03/30/2010	$94.34
			$348.71
IJUANA GADSDEN	DIAMOND SPRINGS WATER	03/22/2010	$24.91
			$24.91
JAMES BENNETT	LOWES #00661	03/08/2010	$109.19
	WHOLESALE INDUSTRIAL ELEC	03/08/2010	$49.25
			$158.44
JAMES DEAVOR	BEST BUY MHT 00011205	02/28/2010	$45.13
	MAD HAT INTERNATIONAL	03/10/2010	$21.42
			$66.55
JAMES FUTRELL	CHICK-FIL-A #1882	02/27/2010	$708.50
	CHICK-FIL-A #1882	02/27/2010	$708.50
			$1,417.00
JAN BREWTON	CAROLINA CHILLERS INC	03/08/2010	$253.00
	OFFICEMAX CT IN#682521	03/19/2010	$30.26
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	DIAMOND SPRINGS WATER	03/23/2010	$10.05
			$298.69
JANE RENO MUNRO	NATIONAL WELDERS #15	03/03/2010	$2.96
	HEMOCUE	03/09/2010	$133.30
	NATIONAL WELDERS #15	03/08/2010	$2.96
	BARNES&NOBLE COM	03/19/2010	$67.45
	ANTIMICROBIAL THERAPY	03/23/2010	$87.90
	LCA LABCORPHOLDINGS CL	03/24/2010	$134.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	LCA LABCORPHOLDINGS CL	03/24/2010	$247.65
			$676.82
JANET KEY	STAPLES 00115832	03/06/2010	$52.12
			$52.12
JANINE MCCABE	ULTA #201	02/25/2010	$27.95
	CAPEZIO DANCE THEATRE	03/03/2010	$136.50
	CAPEZIO DANCE THEATRE	03/04/2010	$44.50
	HFC DISC DANCE	03/04/2010	$110.68
	DANCEWEAR SOLUTION COM EC	03/03/2010	$191.05
	AMERICAN APPAREL ONLINE	03/04/2010	$400.68
	DANCEWEAR SOLUTION COM EC	03/06/2010	$168.95
	MOOD FABRICS.COM	03/06/2010	$150.99
	SPANDEX WORLD INC.	03/05/2010	$48.64
	EXPRESS.COM	03/09/2010	$69.66
	PATTERSONS BACK BAY DANCE	03/08/2010	$185.50
			$1,535.10
JASON KEPNER	SYX GLOBALINDUSTRIALEQ	03/03/2010	$128.08
	GAME PLAN TECHNOLOGIES IN	03/10/2010	$450.00
	PREPVOLLEYBALL.COM	03/24/2010	$29.95
	BRUEGGERS BAGELS KING	03/27/2010	$93.88
			$701.91
JASON YARBOROUGH	PALM TREES LTD.	02/26/2010	$150.00
	BUILT EX HOME IMPROVEM	03/08/2010	$725.00
	BUILT EX HOME IMPROVEM	03/15/2010	$715.00
	INT'L CODE COUNCIL INC	03/23/2010	$342.75
	BUILT EX HOME IMPROVEM	03/25/2010	$975.00
			$2,907.75
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	02/26/2010	$108.54
	FISHER SCI ATL	02/26/2010	$288.65
	FISHER SCI CHI	02/26/2010	$83.44
	NATIONAL WELDERS #15	02/26/2010	$225.75
	WWW.NEWEGG.COM	03/01/2010	$95.06
	FISHER SCI ATL	03/02/2010	$102.90
	GELEST INC	03/01/2010	$457.31
	HARRIS TEETER #365	03/02/2010	$12.16
	SIGMA ALDRICH US	03/02/2010	$261.94
	VWR INTERNATIONAL INC	03/03/2010	$42.82
	NATIONAL WELDERS #15	03/02/2010	$238.03
	FISHER SCI ATL	03/04/2010	$177.47
	SIGMA ALDRICH US	03/04/2010	$89.00
	SIGMA ALDRICH US	03/04/2010	$100.84
	FISHER SCI ATL	03/05/2010	$289.94
	VWR INTERNATIONAL INC	03/06/2010	$70.43
	FISHER SCI ATL	03/06/2010	$188.96
	CINTAS DOC MGT G92	03/10/2010	$31.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	NATIONAL WELDERS #15	03/08/2010	$877.26
	VWR INTERNATIONAL INC	03/11/2010	$140.66
	VWR INTERNATIONAL INC	03/11/2010	$281.32
	FISHER SCI ATL	03/12/2010	$293.88
	US PLASTICS/USP HOME	03/16/2010	$92.53
	SIGMA ALDRICH US	03/16/2010	$238.82
	US PLASTICS/USP HOME	03/16/2010	$32.76
	FISHER SCI ATL	03/17/2010	$566.14
	SIGMA ALDRICH US	03/17/2010	$904.26
	VWR INTERNATIONAL INC	03/18/2010	$126.37
	SIGMA ALDRICH US	03/18/2010	$536.74
	SIGMA ALDRICH US	03/23/2010	$187.66
	SIGMA ALDRICH US	03/23/2010	$56.52
	SIGMA ALDRICH US	03/23/2010	$148.02
	THERMO ELECTRON NORTH AME	03/24/2010	$242.09
	NATIONAL WELDERS #15	03/23/2010	$225.75
	NATIONAL WELDERS #15	03/23/2010	$244.75
	FISHER SCI CHU	03/26/2010	$717.46
	HUTTO REFRIGERATION	03/26/2010	$881.38
	LAKE CHARLES MFG	03/26/2010	$298.25
	PUBLIX #472	03/28/2010	$8.47
	PUBLIX #472	03/26/2010	$7.09
	HARRIS TEETER #365	03/29/2010	$28.26
	FISHER SCI ATL	03/30/2010	$323.90
			$10,325.38
JEREMY CLEMENT	ACCU-TECH	02/25/2010	$1,048.50
	ACCU-TECH	02/25/2010	$692.75
	OFFICEMAX CT IN#292803	03/02/2010	$376.91
	JAVELINA SOFTWARE, LLC	03/02/2010	$291.38
	DELL SALES & SERVICE	03/04/2010	$137.66
	CRUCIAL.COM-LEXARMEDIA	03/16/2010	$97.99
	OFFICEMAX CT IN#580989	03/16/2010	$224.19
	OFFICEMAX CT IN#671409	03/19/2010	$22.02
	OFFICE DEPOT #1214	03/19/2010	$19.40
	ARIN	03/23/2010	$100.00
	OFFICEMAX CT IN#784582	03/26/2010	$313.68
			$3,324.48
JESSICA BLUESTEIN	CONSTANT CONTACT	02/26/2010	$20.00
			$20.00
JESSICA KEEGAN	FEDEX 239230300000817	02/28/2010	$8.00
	CVS PHARMACY #1039	02/25/2010	$36.31
	FEDEX 239230300000800	02/28/2010	$5.37
	FILTERWATER.COM	03/01/2010	$119.88
	OFFICEMAX CT IN#302178	03/02/2010	$246.65
	STAPLES DIRECT00209908	03/04/2010	$61.26
	WM SUPERCENTER	03/08/2010	$28.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	MIDWAY BAIT AND TACKLE	03/12/2010	$5.32
	IMDb	03/12/2010	$12.95
	THE STRING BEAN FRESH	03/13/2010	$37.55
	FEDEX 871269554691	03/12/2010	$31.44
	CATAWBA RIVER EXPEDITI	03/12/2010	$90.00
	FEDEX 871269554680	03/18/2010	$25.27
	WWW.NEWEGG.COM	03/18/2010	$159.99
	SHOPLET.COM	03/20/2010	$58.92
	VISTAPRINT 9L7B2-3A97	03/23/2010	$9.99
	DIAMOND SPRINGS WATER	03/23/2010	$9.44
	DIAMOND SPRINGS WATER	03/23/2010	$10.75
	CARPE DIEM STORE	03/28/2010	$116.97
	GRA GRAPHIK DIMENSIONS	03/30/2010	$2.50
	VISTAPR VISTAPRINT.COM	03/30/2010	$52.21
			$1,129.37
JESSICA ROBINSON	USPS 45148802429802188	03/03/2010	$57.77
	ACADEMIC IMPRESSIONS	03/11/2010	$295.00
	DELL SALES & SERVICE	03/16/2010	$793.22
	THE POST AND COURIER CIRC	03/25/2010	$139.80
	OFFICEMAX CT IN#816669	03/26/2010	$54.31
			$1,340.10
JILL CONWAY	BI-LO 410	03/16/2010	$33.09
	TARGET 00015297	03/19/2010	$25.53
	PAPA JOHN'S #0237	03/19/2010	$44.58
	PUBLIX #449	03/21/2010	$7.49
	HARRIS TEETER	03/25/2010	$49.11
			$159.80
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	03/01/2010	$25.48
	KWE KIPLINGER EDITORS	03/04/2010	$89.00
	CHARLESTON IMAGING	03/05/2010	$105.00
			$219.48
JOAN NEWELL	AMERICAN GEOPHYSICAL	03/01/2010	$282.10
	AAPG HEADQUARTERS	03/02/2010	$75.50
	AMERICAN GEOPHYSICAL	03/03/2010	$282.10
	BATTERY WAREHOUSE DIRE	03/02/2010	$64.85
	FISHER SCI ATL	03/04/2010	$43.20
	FISHER SCI ATL	03/06/2010	$99.29
	FISHER SCI ATL	03/05/2010	$81.85
	BATTERIES PLUS #39	03/08/2010	$171.56
	FISHER SCI ATL	03/13/2010	$161.85
	FAMILY DOLLAR #5680	03/22/2010	$14.47
	HARRIS TEETER	03/23/2010	$9.90
	Amazon.com	03/24/2010	$163.10
	Amazon.com	03/24/2010	$163.10
	OFFICE DEPOT #1214	03/24/2010	$263.36
	OFFICE DEPOT #1214	03/25/2010	$120.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	WALMART.COM	03/30/2010	$77.08
			$2,074.05
JOEL CORBETT	ECOST.COM	02/26/2010	$187.26
	WHOLESALE INDUSTRIAL ELEC	03/03/2010	$10.42
	WAL-MART #2348	03/07/2010	$51.54
	WM SUPERCENTER	03/11/2010	$10.61
	THE HOME DEPOT #3662	03/10/2010	$3.22
			$263.05
JOHN BRUNER	USPS 45148802429802188	03/04/2010	$20.27
	HARRIS TEETER	03/08/2010	$24.73
	TENNIS WAREHOUSE	03/09/2010	$89.90
	DH SPORTSCORP	03/08/2010	$151.56
	HARRIS TEETER	03/12/2010	$56.54
	TENNIS EXPRESS	03/15/2010	$90.82
	HARRIS TEETER	03/16/2010	$7.64
	HARRIS TEETER	03/20/2010	$6.83
	TENNISRECRUTING NET	03/22/2010	$200.00
	UTA @ CPTC	03/23/2010	$720.50
			$1,368.79
JOHN CLARKIN	MICROSOFT OFFICE	03/20/2010	$29.90
			$29.90
JONATHAN EVANS	RITZ CAMERA #607	03/03/2010	$17.16
			$17.16
JOSEPH CLARK	DRI VMWARE	03/03/2010	$39.99
	LOWES #00661	03/08/2010	$25.98
	ACCU-TECH	03/08/2010	$93.48
			$159.45
JOSEPH WEYERS	ACTFL	03/02/2010	$75.00
	HP HOME STORE	03/15/2010	$37.60
	CEA	03/25/2010	$60.00
	WALMART.COM	03/28/2010	$40.82
			$213.42
JOSH BRYSON	APL APPLE ONLINE STORE	03/02/2010	$19.99
	LOWES #00655	03/01/2010	$102.02
	COMPSOURCE, INC.	03/01/2010	$562.00
	QUINN SIGNS	03/01/2010	$1,527.44
	SPORTS BUSINESS JOURNAL	03/03/2010	$239.00
	BESTBUYCOM 88994009	03/03/2010	$612.19
	LOWES #00655	03/04/2010	$36.04
	NATURE'S CALLING INC	03/03/2010	$121.68
	THE SPORTSMAN SHOP	03/04/2010	$22.54
	TARGET 00013912	03/12/2010	$59.10
	LLOYDS SOCCER	03/16/2010	$2,183.97
	BEST BUY 00005173	03/19/2010	$591.24
	FULLCOMPASSWEB	03/22/2010	$710.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	ROYALL ACE HARDWARE	03/22/2010	$15.16
	EAST BAY TRUE VALUE	03/25/2010	$38.66
	NACDA & AFFILIATES	03/25/2010	$200.00
	SEARS ROEBUCK 2855	03/27/2010	$107.49
	SEARS ROEBUCK 2855	03/27/2010	$612.73
	ACCU-TECH	03/24/2010	$240.00
	SQUARE 1 IMAGE SOLUTIONS	03/29/2010	$728.22
	RADIOSHACK COR00117432	03/30/2010	$32.22
			$8,761.69
JOSHUA KEYS	CVS PHARMACY #1039	03/01/2010	$16.11
			$16.11
JUDITH STEELE	DIAMOND SPRINGS WATER	03/01/2010	$27.61
	DIAMOND SPRINGS WATER	03/29/2010	$5.38
			$32.99
JULIANNE SWIGERT	PARISADDRESS	03/11/2010	$1,045.33
	AVIS CAR	03/26/2010	$3,430.82
			$4,476.15
JULIE SWANSON	K-H PUBL TEXTBOOK	02/25/2010	$138.65
			$138.65
JUSTIN SCHIAVONI	ACCU-TECH	02/26/2010	$77.40
	ACCU-TECH	02/26/2010	$103.50
	ACCU-TECH	03/02/2010	$827.00
	ACCU-TECH	03/02/2010	$143.80
	ACCU-TECH	03/04/2010	$2,554.92
	ALTERNATIVE WIRELESS COM	03/08/2010	$1,753.80
	DELL SALES & SERVICE	03/11/2010	$2,083.19
	BESTBUYCOM 88994009	03/10/2010	$637.70
	ACCU-TECH	03/15/2010	$69.90
	ACCU-TECH	03/16/2010	$526.39
	ACCU-TECH	03/16/2010	$65.57
	ACCU-TECH	03/16/2010	$1,906.30
	ACCU-TECH	03/16/2010	$982.70
	ACCU-TECH	03/16/2010	$266.28
	ALTERNATIVE WIRELESS COM	03/24/2010	$123.30
	Amazon.com	03/25/2010	$119.99
			$12,241.74
KALA SEPTOR	JAMES ISLAND SIGNS I	03/02/2010	$387.00
	SYSTEMATIC ART	03/04/2010	$468.15
	WP-MERCHANDISE MAN	03/08/2010	$71.25
	OFFICEMAX CT IN#451661	03/09/2010	$44.28
	THE HOME DEPOT 1118	03/09/2010	$214.88
	OFFICEMAX CT IN#779872	03/25/2010	$58.30
			$1,243.86
KAREN BURNETT	RAININ INSTRUMENT LLC	03/03/2010	$225.00
	FISHER SCI ATL	03/03/2010	$153.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BURNETT	FISHER SCI ATL	03/05/2010	$39.90
	FISHER SCI ATL	03/11/2010	$392.68
	RADIOSHACK COR00196212	03/13/2010	$41.91
	SIGMA ALDRICH US	03/15/2010	$163.00
	AQUATIC	03/16/2010	$339.76
	FISHER SCI ATL	03/18/2010	$272.88
	FISHER SCI ATL	03/23/2010	$54.16
	HUFFS SEAFOOD	03/26/2010	$15.23
			$1,698.22
KAREN EARLEY	DELL SALES & SERVICE	03/04/2010	$340.72
	ASI SIGN SYSTEMS	03/15/2010	$97.98
	COLLOFCHAR 4210	03/17/2010	$6.75
	OFFICEMAX CT IN#771117	03/25/2010	$328.42
	WORKFLOW SOLUTIONS LLC	03/29/2010	$1,403.07
			$2,176.94
KAREN EIPPERT	BEST BUY MHT 00011205	03/08/2010	$161.24
	NAAHP	03/08/2010	$245.00
	THE HOME DEPOT 1118	03/21/2010	$128.87
			$535.11
KAREN MURPHY	BERT'S MOTOR WORKS	03/01/2010	$484.28
	GAL GALLS INC	03/03/2010	$123.82
	GAL GALLS INC	03/04/2010	$52.92
	PAYPAL B BATTERIES	03/04/2010	$289.80
	GAL GALLS INC	03/16/2010	$24.13
	GAL GALLS INC	03/16/2010	$8.57
	PALMETTO FORD	03/19/2010	$2,416.50
	BERT'S MOTOR WORKS	03/22/2010	$809.41
			$4,209.43
KAREN THAL	MAIL BOXES ETC. #2386	02/26/2010	$12.15
	TRIDENT TECH COLLEGE	02/26/2010	$99.00
	MICHIGAN STATE UNIVERSITY	03/01/2010	$100.00
	Amazon.com	03/10/2010	$61.47
	THE PYRAMID RESOURCE GROU	03/09/2010	$34.71
	AMAZON MKTPLACE PMTS	03/09/2010	$165.44
	MAIL BOXES ETC. #2386	03/10/2010	$15.36
	DELL SALES & SERVICE	03/16/2010	$107.49
	MAIL BOXES ETC. #2386	03/17/2010	$48.45
	FEDEX KINKO'S #1523	03/19/2010	$8.01
	OFFICEMAX CT IN#733683	03/23/2010	$92.88
	QUINN SIGNS	03/22/2010	$90.00
	OFFICEMAX CT IN#793411	03/23/2010	$2.03
	OFFICEMAX CT IN#745994	03/23/2010	$25.83
	XEROX CORP. XCS/RBO	03/23/2010	$438.00
	CVS PHARMACY #1039	03/29/2010	$48.95
	DISCOUNTMUGS PROMOS	03/30/2010	$530.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,880.08
KASSIE KISSINGER	PUBLIX #1055	03/01/2010	$18.16
	Amazon.com	03/24/2010	$71.60
			$89.76
KATE KENNEY-NEWHARD	NYT TIMES E-BILLING	02/26/2010	$29.60
			$29.60
KATHLEEN LOW	PIGGLY WIGGLY 042	03/18/2010	$36.40
	CVS PHARMACY #1039	03/23/2010	$9.01
			$45.41
KATHLEEN MCNAMARA	UPPER DECK SPORTS	02/28/2010	$741.19
	WAL-MART #1748	03/02/2010	$41.79
	WM SUPERCENTER	03/06/2010	$3.54
	WAL-MART #0632	03/17/2010	$46.28
	FEDEX KINKO'S #1523	03/19/2010	$6.42
			$839.22
KATHRYN BANKS	DUNCAN PARNELL CHARLESTON	02/26/2010	$40.32
	WHOLEFDS CHL 10201	03/22/2010	$38.69
	PAYPAL UKRAINIANTH	03/22/2010	$56.97
			$135.98
KATHRYN MONK	TARGET 00013912	03/02/2010	$12.75
	DIAMOND SPRINGS WATER	03/02/2010	$41.41
	HARRIS TEETER	03/19/2010	$20.95
	DIAMOND SPRINGS WATER	03/29/2010	$24.26
			$99.37
KAY H SMITH	AMAZON MKTPLACE PMTS	03/03/2010	$6.93
	Amazon.com	03/03/2010	$39.48
	Amazon.com	03/04/2010	$37.49
			$83.90
KELVIN STEPHENS	APW APPL PARTS #63	03/04/2010	$73.37
	LOWES #00661	03/03/2010	$263.19
	MOLUFS SUPPLY INC	03/04/2010	$46.23
	APW APPL PARTS #63	03/10/2010	$23.93
	LOWES #00661	03/09/2010	$165.31
	WAL-MART #2928	03/10/2010	$31.87
	NUTS AND BOLTZS DBA CHARL	03/11/2010	$58.96
	C C DICKSON CO 1042	03/11/2010	$71.57
	HUGHES LUMBER & BUILDI	03/12/2010	$47.92
	CHARLESTON PAINT CO.	03/11/2010	$77.03
	HD SUPPLY 005H	03/14/2010	$332.10
	HD SUPPLY 005H	03/15/2010	$128.98
	MOLUFS SUPPLY INC	03/15/2010	$64.29
	CHARLESTON PAINT CO.	03/16/2010	$22.23
	MOLUFS SUPPLY INC	03/17/2010	$184.78
	BOOTJACK	03/16/2010	$156.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	03/17/2010	$129.16
	THE HOME DEPOT 1118	03/16/2010	$369.19
	HUGHES LUMBER & BUILDI	03/17/2010	$84.29
	LOWES #00661	03/18/2010	$448.92
	APW APPL PARTS #63	03/24/2010	$215.25
	MOLUFS SUPPLY INC	03/23/2010	$516.97
	MOLUFS SUPPLY INC	03/24/2010	$109.50
	MOLUFS SUPPLY INC	03/24/2010	$12.69
	MOLUFS SUPPLY INC	03/25/2010	$143.88
	MOLUFS SUPPLY INC	03/25/2010	$38.70
			$3,817.22
KENDRA ALMY	OFFICEMAX CT IN#466190	03/10/2010	$180.71
	SHUTTERSTOCK.COM	03/10/2010	$44.00
	NY TIMES NATL SALES	03/15/2010	$10.00
	DMI DELL HIGHER EDUC	03/12/2010	$638.23
	CVS PHARMACY #1039	03/11/2010	$32.91
	NEW YORK REVIEW OF BOOKS	03/22/2010	$69.00
	STARBUCKS USA 00082370	03/23/2010	$50.00
	WHOLEFDS CHL 10201	03/25/2010	$30.40
			$1,055.25
KENNETH GREENE	UNISHIPPERS	03/02/2010	$112.86
	STAMPS.COM	03/10/2010	$31.02
	JANTZEN LOCK & SAFE CO	03/15/2010	$49.50
	USPS 45148802429802188	03/17/2010	$6,232.00
	USPS POSTAGE(STAMPS.COM)	03/18/2010	$100.00
			$6,525.38
KEVIN DEMPSEY	RITE AID STORE #11619	02/27/2010	$3.48
	HARRIS TEETER	02/27/2010	$26.71
	RITE AID STORE #11619	02/27/2010	$3.49
	FTD ELKTON FLORIST	03/11/2010	$50.40
	HARRIS TEETER	03/19/2010	$70.62
	MICHAELANGELOS PIZZA	03/20/2010	$119.76
	ONE CALL NOW	03/29/2010	$74.94
			$349.40
KRISTEN WRIGHT	GEVALIA SHIPMENT	02/26/2010	$4.99
	PREMIUMPRODUCTS	03/02/2010	$22.24
	OFFICE MAX	03/03/2010	$55.43
	PHILADELPHIA SECURITY	03/05/2010	$29.84
	Amazon.com	03/05/2010	$20.85
	VWR INTERNATIONAL INC	03/06/2010	$110.95
	WWW.NEWEGG.COM	03/05/2010	$123.99
	SYX TIGERDIRECT.COM	03/08/2010	$927.74
	OFFICE MAX	03/08/2010	$120.89
	BURSAR'S OFFICE III	03/18/2010	$161.00
	SIGMA ALDRICH US	03/19/2010	$350.36
	NATIONAL WELDERS #15	03/18/2010	$56.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN WRIGHT	STERICYCLE	03/19/2010	$163.95
	VWR INTERNATIONAL INC	03/23/2010	$262.35
	EPICENTRE TECH CORP.	03/22/2010	$349.00
	GENEWIZ INC.	03/24/2010	$32.00
	FISHER SCI HUS	03/25/2010	$245.82
	VWR INTERNATIONAL INC	03/25/2010	$14.40
	FISHER SCI CSA	03/25/2010	$371.61
	WWW.NEWEGG.COM	03/25/2010	$319.98
	WARDS NATURAL SCIENCE	03/24/2010	$879.28
	CAROLINA BIOLOGICAL SUPPL	03/24/2010	$138.22
	SOUTH CAROLINA AQUARIUM	03/24/2010	$1,520.00
	VWR INTERNATIONAL INC	03/25/2010	$794.00
	OFFICE DEPOT #1170	03/25/2010	$79.53
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$107.49
	PIERCE 03003209	03/25/2010	$401.00
	OFFICE DEPOT #1214	03/25/2010	$549.14
	STAPLES DIRECT00209908	03/29/2010	$221.43
	NEW ENGLAND BIOLABS, INC	03/30/2010	$381.00
	STAPLES DIRECT00209908	03/29/2010	$141.84
			$8,957.14
KYLE COMEN	DELL SALES & SERVICE	02/27/2010	$273.04
	FEDEX 872023319237	02/28/2010	$68.69
	FEDEX 872023321248	02/28/2010	$19.17
	NATIONAL WELDERS #15	03/03/2010	$5.76
	FEDEX 872023317657	03/07/2010	$28.92
	NATIONAL WELDERS #15	03/08/2010	$5.76
	CVS PHARMACY #1039	03/10/2010	$19.31
	MPTOOLS.COM	03/12/2010	$30.84
	CVS PHARMACY #1039	03/12/2010	$44.92
	TECHNOLOGY RESOURCE CORP	03/16/2010	$43.50
	TECHNOLOGY RESOURCE CORP	03/16/2010	$43.20
	BLUESKYAVEC	03/18/2010	$143.45
	SURVEYMONKEY.COM/HELP	03/21/2010	$29.90
	CTO GOTOMYPC.COM	03/20/2010	$19.95
	DIAMOND SPRINGS WATER	03/23/2010	$4.72
	DIAMOND SPRINGS WATER	03/23/2010	$206.51
	PROFESSIONAL PRIN01 OF 01	03/24/2010	$1,123.38
	CINTAS DOC MGT G92	03/26/2010	$51.80
	OFFICEMAX CT IN#797069	03/26/2010	$155.99
	LOW COUNTRY TARGET MAILIN	03/29/2010	$215.93
	LOW COUNTRY TARGET MAILIN	03/29/2010	$646.31
	LOW COUNTRY TARGET MAILIN	03/29/2010	$16.06
			$3,197.11
KYLE ROBINSON	EASTBAY CATALOG	03/01/2010	$112.47
	WAL-MART #1748	03/03/2010	$184.51
	COLLOFCHAR 4210	03/12/2010	$32.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE ROBINSON	ALL AMERICAN EMBROIDERY	03/16/2010	$110.00
	WM SUPERCENTER	03/17/2010	$21.12
	BROADWAY MARKET PLACE	03/22/2010	$31.34
	TCD CENGAGE LEARNING	03/27/2010	$80.99
			$572.66
LACEY GINN	DIAMOND SPRINGS WATER	02/26/2010	$51.31
	DELL SALES & SERVICE	03/02/2010	$131.14
	DIAMOND SPRINGS WATER	03/01/2010	$35.17
			$217.62
LATOYA HARRIS	AMERICAN HOTEL REGISTER	03/19/2010	$2,460.00
	WALMART.COM	03/29/2010	$2,244.28
			$4,704.28
LATRICA FIRBY	DIAMOND SPRINGS WATER	03/03/2010	$25.48
	DIAMOND SPRINGS WATER	03/03/2010	$20.45
	ALL AMERICAN AWARDS	03/05/2010	$22.58
	CHARLESTON COTTON EXCH	03/10/2010	$344.00
	DOLRTREE 1153 00011536	03/10/2010	$11.83
	KMART 4953	03/13/2010	$1.86
	DOLRTREE 3054 00030544	03/12/2010	$8.56
	RISING HIGH CAFE	03/23/2010	$208.60
	WWW.CVS.COM	03/26/2010	$21.29
	WWW.CVS.COM	03/26/2010	$21.29
			$685.94
LAURA L LAGEMAN	BOXWOOD TECH	03/24/2010	$850.00
	HOLIDAY INN EXP DILLSBORO	03/27/2010	$2,607.00
			$3,457.00
LAURA TAYLOR	OFFICE DEPOT #62	03/13/2010	$53.85
	AHERN RENTALS, IN01 OF 01	03/22/2010	$186.03
			$239.88
LAVERNE GREEN	DELL SALES & SERVICE	02/27/2010	$379.45
			$379.45
LEO L JONES	MESCONS (MOTO)	02/25/2010	$32.56
	PALMETTO PARTS CO	03/01/2010	$174.97
	HUGHES LUMBER & BUILDI	03/05/2010	$91.76
	A 1 APPLIANCE PARTS	03/08/2010	$26.04
	BUILDERS FIRST SOUR	03/08/2010	$551.47
	THE HOME DEPOT 1103	03/08/2010	$254.84
	THE HOME DEPOT 1103	03/10/2010	$127.78
	WW GRAINGER	03/10/2010	$244.72
	CHARLESTON PAINT CO.	03/12/2010	$20.08
	LOWES #00661	03/18/2010	$535.89
	THE HOME DEPOT 1118	03/19/2010	$64.50
	CONSOLIDATED ELECTRICAL #	03/19/2010	$64.50
	LOWES #00661	03/25/2010	$335.30
	THE HOME DEPOT 1103	03/26/2010	$542.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LEO L JONES	THE HOME DEPOT 1118	03/25/2010	$295.92
	CHARLESTON GLASS & MIR	03/25/2010	$85.09
			$3,448.23
LEROY LEWIS	APPTCARD	03/01/2010	$26.34
	APPTCARD	03/01/2010	$26.34
	PAPA JOHN'S #0237	03/07/2010	$133.32
	STAPLES 00117127	03/08/2010	$298.75
	WAL-MART #3367	03/12/2010	$90.20
	LOWES #00661	03/18/2010	$41.86
			$616.81
LEWIS SANFELICE	JOHN KRUCKES PIANO SERV	03/04/2010	$2,633.00
	PRAXAIR DIST US #993	03/15/2010	$248.48
			$2,881.48
LINDA BRAECKLEIN	APL APPLE ONLINE STORE	03/03/2010	$52.92
	XEROX SUPPLY TEXAS	03/25/2010	$240.80
			$293.72
LINDSEY BARR	URBAN OUTFITTERS #78	02/25/2010	$41.90
	APL ITUNES	02/28/2010	$14.97
	PIGGLY WIGGLY 026	03/30/2010	$23.35
			$80.22
LISA RANDLE	OFFICE DEPOT #2233	02/25/2010	$176.78
	MICHAELS #9813	03/09/2010	$139.69
			$316.47
LOUIS BURNETT	FISHER SCI ATL	03/02/2010	$167.84
	SIGMA ALDRICH US	03/10/2010	$50.89
	FISHER SCI ATL	03/12/2010	$94.59
	STAPLES 00115832	03/20/2010	$13.96
	GULF SPECIMEN MARINE LAB	03/29/2010	$367.50
			$694.78
MAGGIE BELMONT	XEROX SUPPLY TEXAS	03/02/2010	$125.63
	CINTAS DOC MGT G92	03/05/2010	$31.80
	CINTAS DOC MGT G92	03/05/2010	$83.60
	CINTAS DOC MGT G92	03/05/2010	$103.60
	CINTAS DOC MGT G92	03/05/2010	$63.60
	APL APPLE ONLINE STORE	03/09/2010	$35.48
	OFFICE MAX	03/08/2010	$87.22
	WAL-MART #4384	03/14/2010	$295.44
	CVS PHARMACY #1039	03/11/2010	$26.86
	WM SUPERCENTER	03/15/2010	$41.39
	SIGMA TAU DELTA INT'L	03/15/2010	$296.00
	DELL SALES & SERVICE	03/19/2010	$85.99
	TGT TARGET.COM	03/19/2010	$51.39
	SIGMA TAU DELTA INT'L	03/23/2010	$37.00
	Amazon.com	03/25/2010	$39.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,404.95
MARCIA MOORE	WWW.NEWEGG.COM	03/17/2010	$99.98
			$99.98
MARCIA WHITE	FEDEX 868195362887	03/07/2010	$59.66
	FEDEX 868195362865	03/05/2010	$42.57
	FEDEX 868195362924	03/14/2010	$39.88
	FEDEX 868195362898	03/14/2010	$14.57
	FEDEX 872289581330	03/14/2010	$39.88
	FEDEX 871739403140	03/12/2010	$18.80
	FEDEX 855576082853	03/17/2010	$36.82
	FEDEX 867284700960	03/17/2010	$64.92
	FEDEX 872289581237	03/17/2010	$22.90
	FEDEX 872289582370	03/17/2010	$26.55
	FEDEX 868195362902	03/17/2010	$11.40
	FEDEX 868195363368	03/17/2010	$43.97
	FEDEX 872289582369	03/18/2010	$28.00
	ADORAMA INC	03/19/2010	$353.85
	FEDEX 872289581340	03/21/2010	$39.88
	FEDEX 868195363379	03/24/2010	$21.88
	FEDEX 872289581226	03/24/2010	$22.90
	FEDEX 872289579384	03/28/2010	$51.06
	FEDEX 798509502451	03/28/2010	$22.47
	FEDEX 872289580150	03/26/2010	$36.66
			$998.62
MARGARET BONIFAY	OFFICEMAX CT IN#526494	03/12/2010	$245.88
	OFFICEMAX CT IN#656224	03/18/2010	$269.91
			$515.79
MARIA RICHARDSON	HARRIS TEETER	02/26/2010	$40.79
	RITE AID STORE #11608	03/03/2010	$25.52
	FOOD LION #1420	03/03/2010	$3.74
	IKEA CONSHOHOCKEN	03/12/2010	$9.48
	STAPLES 00108266	03/20/2010	$13.21
	CVS PHARMACY #3564 Q03	03/23/2010	$2.06
	HARRIS TEETER #365	03/27/2010	$2.75
	RITE AID STORE #11608	03/30/2010	$6.88
			$104.43
MARIANNE PERRY	OFFICEMAX CT IN#316981	03/03/2010	$42.99
	OFFICEMAX CT IN#613804	03/17/2010	$73.43
	RKO/TOTAL GRAPHICS	03/16/2010	$554.49
	PRINT RECOVERY CONCEPTS I	03/17/2010	$168.00
	PRINT RECOVERY CONCEPTS I	03/25/2010	$66.00
	OFFICEMAX CT IN#810864	03/26/2010	$289.93
			$1,194.84
MARIE L OLEKSIAK	LOW COUNTRY TARGET MAILIN	02/24/2010	$72.37
	MODERN POSTCARD	03/03/2010	$329.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	NAST	03/10/2010	$170.00
	LOW COUNTRY TARGET MAILIN	03/19/2010	$67.83
	STAPLES 00115832	03/23/2010	$133.56
	MODERN POSTCARD	03/29/2010	$304.24
	ACADEMIC KEYS, LLC	03/30/2010	$195.00
			$1,272.24
MARILYN P THARP	FLAGS! GEORGIA	03/12/2010	$148.80
	COLLOFCHAR 4210	03/17/2010	$34.38
	ALL AMERICAN AWARDS	03/18/2010	$32.25
			$215.43
MARILYN P WILSON	CVS PHARMACY #1039	03/01/2010	$19.87
	THE UPS STORE #3503	03/03/2010	$180.45
	OFFICEMAX CT IN#444837	03/09/2010	$410.90
	OFFICEMAX CT IN#469589	03/09/2010	$6.34
	HARRIS TEETER	03/11/2010	$45.86
	SONY SVC CTR CPC	03/22/2010	$1,301.31
	SONY SVC CTR CPC	03/22/2010	$1,300.00
	CRUCIAL.COM-LEXARMEDIA	03/24/2010	$103.99
	AMAZON MKTPLACE PMTS	03/30/2010	$17.82
	Amazon.com	03/30/2010	$491.34
			$3,877.88
MARK BERRY	STAPLES 00115832	02/26/2010	$35.45
	CASE ONLINE	03/10/2010	$186.00
	COMMUNICATOR AWAR01 OF 01	03/09/2010	$425.00
	CASE ONLINE	03/13/2010	$93.00
	MCMURRY - CPE	03/18/2010	$450.00
	GRAPHIC DESIGN USA	03/19/2010	$40.00
	ISSUU PUBLISHING	03/22/2010	$19.00
	COMM CONCEPTS INC APEX	03/23/2010	$356.00
	PAYPAL AIRTIGHT	03/24/2010	$45.00
			$1,649.45
MARK C HANE	ROYALL ACE HARDWARE	02/27/2010	$16.11
			$16.11
MARK MCCONNEL	DMI DELL HIGHER EDUC	03/24/2010	$144.00
			$144.00
MARK MCENTIRE	EDWIN WATTS GOLF #75	03/11/2010	$204.25
	JR GOLF SCOREBOARD	03/19/2010	$19.95
	LINKS AT STONO FERRY, THE	03/21/2010	$296.91
	RIFE PUTTERS	03/29/2010	$420.19
			$941.30
MARK SLOAN	Amazon.com	02/27/2010	$53.55
	Amazon.com	02/27/2010	$45.00
	Amazon.com	03/01/2010	$131.88
	1800GOFEDEX 10010007	03/05/2010	$17.81
	OFFICEMAX CT IN#484578	03/10/2010	$60.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	DUNCAN PARNELL CHARLESTON	03/09/2010	$73.90
	Amazon.com	03/10/2010	$186.45
	Amazon.com	03/11/2010	$144.90
	OFFICEMAX CT IN#536529	03/13/2010	$12.69
	STAPLES 00108266	03/12/2010	$145.13
	Amazon.com	03/16/2010	$19.51
	CONSTANT CONTACT 1	03/20/2010	$35.00
	LOW COUNTRY TARGET MAILIN	03/19/2010	$99.68
	1800GOFEDEX 10010007	03/25/2010	$96.12
			$1,122.40
MARY J JONES	DELL SALES & SERVICE	03/05/2010	$202.09
	DELL SALES & SERVICE	03/10/2010	$162.47
	Amazon.com	03/12/2010	$220.59
	OFFICEMAX CT IN#555795	03/16/2010	$81.17
			$666.32
MARY J WHITE	THE LEARNING CENTER	03/20/2010	$36.06
			$36.06
MARY MOSER	CRUCIAL.COM-LEXARMEDIA	03/06/2010	$48.99
	BI-LO 448	03/15/2010	$10.75
	PUBLIX #633	03/29/2010	$13.68
			$73.42
MARY PROVOST	OFFICE DEPOT #220	03/12/2010	$776.72
	BARNES&NOBLE COM	03/16/2010	$488.33
	BARNES&NOBLE COM	03/16/2010	$205.42
	OFFICE DEPOT #2002	03/21/2010	$219.24
			$1,689.71
MAURA MILLER	STAPLES 00108282	03/10/2010	$18.13
	PIGGLY WIGGLY 011	03/15/2010	$29.72
	CVS PHARMACY #4204 Q03	03/15/2010	$21.23
	PUBLIX #483	03/17/2010	$110.06
	DIAMOND SPRINGS WATER	03/29/2010	$43.05
			$222.19
MELANIE HOFMANN	BARNES&NOBLE COM	03/02/2010	$15.51
	BARNES&NOBLE COM	03/03/2010	$62.04
	Amazon.com	03/13/2010	$84.73
	FEDEX KINKO'S #1523	03/17/2010	$42.99
	ARAMARK EDUCATIONAL SVC C	03/18/2010	$162.75
	Amazon.com	03/26/2010	$26.90
			$394.92
MELANNIE RICHMOND	WEST MARINE 1264	03/15/2010	$16.12
			$16.12
MELANTHA ARDREY	ODLE GROUP/GRAVITY/IMAGE	02/25/2010	$599.88
			$599.88
MELINDA COLEMAN	OFFICE DEPOT #145	03/11/2010	$8.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA COLEMAN	HARRIS TEETER #365	03/19/2010	$3.23
			$11.24
MELINDA MILEY	UNIVERSITY OF S CAR	03/22/2010	$21.50
	OFFICEMAX CT IN#728849	03/23/2010	$122.55
			$144.05
MELVA A OWENS	DIAMOND SPRINGS WATER	03/01/2010	$18.88
	OFFICEMAX CT IN#258974	03/02/2010	$40.93
	PRINT RECOVERY CONCEPTS I	03/09/2010	$189.00
	DIAMOND SPRINGS WATER	03/25/2010	$75.52
			$324.33
MEREDITH ENGLISH	48HOURPRINT.COM	03/02/2010	$173.44
	PAYPAL ADVERTISING	03/02/2010	$255.00
	UNIVERSITY OF S CAR	03/10/2010	$454.01
	COLUMBIA METROPOLITAN MAG	03/08/2010	$845.75
	INTEGRATED MEDIA PUB	03/10/2010	$1,000.00
	CASE ONLINE	03/12/2010	$93.00
	UNIVERSITY OF S CAR	03/16/2010	$162.98
	UNIVERSITY OF S CAR	03/17/2010	$81.49
	GSA BUSINESS	03/19/2010	$820.00
	GSA BUSINESS	03/18/2010	$525.00
	UNIVERSITY OF S CAR	03/23/2010	$162.98
	ASI SIGN SYSTEMS	03/22/2010	$367.96
	FACEBOOK.COM ADS	03/24/2010	$28.75
	SQUARE 1 IMAGE SOLUTIONS	03/24/2010	$576.50
	CHARLESTON MAGAZINE	03/24/2010	$1,450.00
	CHARLESTON MAGAZINE	03/24/2010	$1,450.00
	FACEBOOK.COM ADS	03/29/2010	$28.75
	COLLOFCHAR 4210	03/30/2010	$4.26
			$8,479.87
MICHAEL DUNCAN	PARTY CITY OF CHARLESTON	02/26/2010	$112.79
	STARBUCKS USA 00082370	03/17/2010	$25.00
	CVS PHARMACY #1039	03/19/2010	$14.16
	OFFICE DEPOT #145	03/19/2010	$34.57
	DIAMOND SPRINGS WATER	03/23/2010	$10.16
	LOWES #00661	03/28/2010	$26.74
			$223.42
MICHAEL FLYNN	Amazon.com	02/27/2010	$66.45
	Amazon.com	03/04/2010	$37.04
	SIGMA ALDRICH US	03/08/2010	$161.41
	ISC BIOEXPRESS	03/05/2010	$126.36
	CALBIOTECH, INC.	03/18/2010	$350.00
	MILLIPORE AMERICAS	03/22/2010	$103.51
	PIERCE 03003209	03/19/2010	$417.40
			$1,262.17
MICHAEL GORDON	OFFICE MAX	02/25/2010	$64.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GORDON	APPTCARD	03/01/2010	$21.23
	APPALACHIAN SPRINGS	03/02/2010	$29.66
	OFFICE MAX	03/11/2010	$62.29
	OFFICE MAX	03/15/2010	$36.47
	OFFICE DEPOT #1214	03/16/2010	$75.59
			$289.72
MICHAEL WIERNICKI	AMERICAN APPAREL ONLINE	03/02/2010	$237.60
	DANCE 4 LESS	03/10/2010	$235.81
	AMERICAN APPAREL ONLINE	03/11/2010	$352.08
	TULLESOURCECOM	03/10/2010	$47.00
	SPANDEX WORLD INC.	03/10/2010	$38.72
	AMAZON MKTPLACE PMTS	03/15/2010	$299.95
	HFC DISC DANCE	03/17/2010	$550.28
	SIMPLICITY	03/23/2010	$186.71
	ZAP ZAPPOS.COM	03/24/2010	$113.95
	AMAZON MKTPLACE PMTS	03/25/2010	$26.81
	AMAZON MKTPLACE PMTS	03/24/2010	$17.29
	UNISTAR TRADING INC	03/23/2010	$101.65
	SHOEBUY.COM	03/24/2010	$60.45
	SHOEBUY.COM	03/25/2010	$77.95
	SHOEBUY.COM	03/25/2010	$94.95
	ZAZZLE.COM	03/26/2010	$75.35
	SHOETREEMARKETPLACE.CO	03/24/2010	$22.98
	PAYPAL METALDEVAST	03/25/2010	$22.99
	FREDERICKS MAIL ORDER	03/27/2010	$117.63
	SHOEBUY.COM	03/26/2010	$32.45
	BEST BUY UNIFORMS	03/26/2010	$34.77
	SHOEBUY.COM	03/26/2010	$34.95
	Amazon.com	03/26/2010	$9.35
	SHOEBUY.COM	03/26/2010	$25.45
	TGT TARGET.COM	03/26/2010	$18.25
	WAL-MART #3367	03/26/2010	$36.55
	CLAIRES #5700	03/26/2010	$39.78
	TARGET 00013912	03/30/2010	$114.34
	BEST BUY UNIFORMS	03/30/2010	$35.90
			$3,061.94
MICHELLE BREW	OFFICE MAX	03/09/2010	$74.07
	SPI GREENSBORO 446	03/11/2010	$5.49
	PAISANOS	03/12/2010	$49.24
	PAISANOS	03/15/2010	$75.50
	WAL-MART #0628	03/18/2010	$229.79
	PAISANOS	03/17/2010	$49.24
	JASMINE THAI RESTAURANT	03/19/2010	$104.20
	PIGGLY WIGGLY 026	03/19/2010	$52.26
	PUBLIX #633	03/19/2010	$24.82
	PAISANOS	03/19/2010	$49.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	WAL-MART	03/23/2010	$41.43
	OFFICEMAX CT IN#806181	03/26/2010	$99.49
			$854.77
MICHELLE FUTRELL	ATKINSON POOL COMPANY	03/15/2010	$169.58
	PCI SAMMONS PRESTON	03/25/2010	$419.11
			$588.69
MICHELLE SMITH	BATTERIESPLUS.COM	03/11/2010	$113.93
	SAS INSTITUTE INC	03/25/2010	$575.00
			$688.93
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	03/16/2010	$243.65
	B & H PHOTO-VIDEO.COM	03/17/2010	$586.92
			$830.57
MILTON LANGLEY	ROYALL ACE HARDWARE	03/01/2010	$8.32
	SIP STATEINDUSTRIAL US	03/03/2010	$258.84
	ROYALL ACE HARDWARE	03/02/2010	$54.16
	BURNETT ATHLETICS INC	03/03/2010	$705.20
	CAROLINA EASTERN MOLONY	03/04/2010	$520.88
	ROYALL ACE HARDWARE	03/05/2010	$8.51
	EAGLE ONE PRODUCTS	03/08/2010	$729.17
	PALM TREES LTD.	03/09/2010	$654.00
	TEK MATERIAL & SUPPLY, LL	03/11/2010	$166.50
	SPARROW & KENNEDY TRACTOR	03/11/2010	$231.09
	CAROLINA EASTERN MOLONY	03/12/2010	$495.63
	SUNBELT RENTALS #006	03/12/2010	$336.58
	LOWES #00539	03/15/2010	$103.33
	NAPA AUTO PARTS 1017428	03/15/2010	$4.92
	WANDO POWER EQUIPMENT CO	03/16/2010	$202.21
	ROYALL ACE HARDWARE	03/18/2010	$8.05
	CEL OIL PRODUCTS 01 OF 01	03/18/2010	$627.61
	ROYALL ACE HARDWARE	03/22/2010	$25.43
	WANDO POWER EQUIPMENT CO	03/22/2010	$12.86
	NAPA AUTO PARTS 1017428	03/23/2010	$17.19
	CAROLINA EASTERN MOLONY	03/23/2010	$482.94
	BURNETT ATHLETICS INC	03/24/2010	$921.81
	ROYALL ACE HARDWARE	03/25/2010	$42.86
	LOWES #00539	03/29/2010	$72.71
			$6,690.80
MONIQUE OWENS	OFFICE MAX	02/26/2010	$162.07
	OFFICE MAX	03/03/2010	$9.66
	GOVERNMENT FINANCE OFFIC	03/13/2010	$160.00
	OFFICE MAX	03/12/2010	$186.97
	DELL SALES & SERVICE	03/13/2010	$247.23
	GOVERNMENT FINANCE OFFIC	03/13/2010	$85.00
	CANON ONLINE STORE	03/18/2010	$80.61
	DIAMOND SPRINGS WATER	03/23/2010	$47.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DIAMOND SPRINGS WATER	03/23/2010	$10.70
	VISTAPR VISTAPRINT.COM	03/29/2010	$70.57
			$1,060.32
MONTE LEE	THE SPORTSMAN SHOP	03/01/2010	$740.59
	WAL-MART #0632	03/03/2010	$59.36
	OFFICE DEPOT #2002	03/02/2010	$73.08
	PRO GOLF OF CHARLESTON	03/06/2010	$322.50
	WM SUPERCENTER SE2	03/06/2010	$59.19
	PAUL PRYOR TRAVEL BAGS	03/09/2010	$177.17
	HARRIS TEETER	03/13/2010	$29.70
	HARRIS TEETER	03/17/2010	$25.55
			$1,487.14
NANCY WALLER	ALL AMERICAN AWARDS	03/04/2010	$196.31
	OFFICEMAX CT IN#385174	03/06/2010	$107.13
	NATIONAL STAFF DEVELOPMEN	03/04/2010	$119.00
	B & H PHOTO-VIDEO-MO/TO	03/11/2010	$74.95
	OFFICE DEPOT #2002	03/10/2010	$9.64
	OFFICE DEPOT #1214	03/11/2010	$22.52
	SURVEYMONKEY.COM/HELP	03/14/2010	$200.00
	IF ITS PAPER	03/20/2010	$39.45
			$769.00
NORMA LUDEN	HARRIS TEETER	02/25/2010	$224.87
	DURHAM SCHOOL SERVICES	03/04/2010	$417.50
	VILLAGE ORIGINALS WAREHOU	03/09/2010	$517.31
	OFFICEMAX CT IN#433356	03/09/2010	$28.65
	OFFICEMAX CT IN#473377	03/11/2010	$28.65
	THE KICKIN CHICKEN DT	03/16/2010	$71.93
	DOMINOS PIZZA #5659	03/15/2010	$20.37
	HARRIS TEETER	03/15/2010	$37.35
	PUBLIX #472	03/17/2010	$154.95
	FIVE GUYS--SC # 04	03/17/2010	$21.41
	OFFICEMAX CT IN#658040	03/18/2010	$138.56
	CUSTOMINK.COM TSH00 OF 00	03/19/2010	$270.48
	ARTWEARSCRE	03/19/2010	$99.00
	FULL FRAME FEST	03/19/2010	$450.00
	Jim N Nicks King Street	03/18/2010	$61.24
	DOMINOS PIZZA #5659	03/23/2010	$66.76
	ANDOLINI'S PIZZA	03/23/2010	$51.57
	RIVERBANKS ZOO & GARDE	03/24/2010	$192.00
	NORTH TOWNE GRILL AND SEA	03/24/2010	$135.78
	LOWES #00661	03/25/2010	$898.87
	SANTIS	03/23/2010	$219.00
	FORT SUMTER TOURS	03/24/2010	$208.00
	DOMINOS PIZZA #5659	03/26/2010	$85.41
			$4,399.66
OLIVER B SMALLS JR	ABC-CLIO, LLC	02/26/2010	$161.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER B SMALLS JR	THE UPS STORE #3069	03/01/2010	$8.41
	DIAMOND SPRINGS WATER	03/01/2010	$52.44
	STORE SUPPLY	03/05/2010	$72.14
	THE POST AND COURIER CIRC	03/08/2010	$52.50
	CHARLESTON CHRONICLE	03/08/2010	$40.00
	THE UPS STORE #3069	03/11/2010	$10.39
	STAPLES 00115832	03/16/2010	$51.59
	OFFICE DEPOT #145	03/18/2010	$29.01
	SEARS ROEBUCK 9226	03/23/2010	$11.81
	THE UPS STORE #3069	03/25/2010	$12.95
	JPC JOHNSONPUBLISH-EB	03/25/2010	$16.97
	STORE SUPPLY	03/30/2010	$41.23
			$561.28
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	03/01/2010	$104.76
	DIAMOND SPRINGS WATER	03/23/2010	$30.15
	DIAMOND SPRINGS WATER	03/23/2010	$6.45
			$141.36
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/26/2010	$33.04
	PRINT RECOVERY CONCEPTS I	02/24/2010	$290.00
	DIAMOND SPRINGS WATER	03/19/2010	$9.44
			$332.48
PATRICIA CLARK	OFFICEMAX CT IN#230357	02/26/2010	$39.64
	OFFICEMAX CT IN#326209	03/03/2010	$63.32
	OFFICEMAX CT IN#407321	03/09/2010	$75.14
	OFFICEMAX CT IN#469898	03/10/2010	$297.43
	OFFICEMAX CT IN#502089	03/11/2010	$213.02
	OFFICEMAX CT IN#580272	03/16/2010	$210.80
	OFFICEMAX CT IN#741093	03/23/2010	$482.89
	OFFICEMAX CT IN#741479	03/23/2010	$58.70
	OFFICEMAX CT IN#755706	03/24/2010	$157.02
			$1,597.96
PATRICIA ROTH	FISHER SCI ATL	03/02/2010	$47.60
	BECKMAN COULTER	03/03/2010	$233.00
	BECKMAN COULTER	03/04/2010	$304.88
	GENESEE SCIENTIFIC	03/11/2010	$71.70
	FISHER SCI ATL	03/17/2010	$16.33
	BECKMAN COULTER	03/23/2010	$404.60
	BECKMAN COULTER	03/24/2010	$610.68
	FISHER SCI ATL	03/30/2010	$25.48
			$1,714.27
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	03/29/2010	$37.63
			$37.63
PATY COWDEN	WANDO POWER EQUIPMENT CO	02/26/2010	$171.98
	CHARLESTON AQUATIC NURSER	02/26/2010	$140.22
	POSSUM'S LANDSCAPE AND PE	02/26/2010	$433.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/02/2010	$141.63
	HYAMS GARDEN AND ACCENTS	03/09/2010	$238.60
	POSSUM'S LANDSCAPE AND PE	03/10/2010	$558.74
	JOHN DEERE LANDSCAPES122	03/10/2010	$11.68
	LOWES #00539	03/10/2010	$50.47
	BROWNSWOOD NURSERY	03/11/2010	$73.10
	HANDI-CLEAN PRODUCTS	03/16/2010	$77.63
	POSSUM'S LANDSCAPE&PEST C	03/18/2010	$374.02
	LOWES #00661	03/18/2010	$48.25
	WAL-MART #2348	03/18/2010	$55.87
	HYAMS GARDEN AND ACCENTS	03/18/2010	$813.33
	WM SUPERCENTER SE2	03/19/2010	$115.42
	LOWES #00539	03/19/2010	$45.75
	KMART 7239	03/19/2010	$37.79
	HUGHES LUMBER & BUILDI	03/22/2010	$17.16
	POSSUM'S LANDSCAPE AND PE	03/25/2010	$1,675.14
	LOWES #00497	03/25/2010	$58.90
	SIP STATEINDUSTRIAL US	03/26/2010	$134.59
	LOWES #00661	03/26/2010	$110.68
	SUNBELT RENTALS #006	03/26/2010	$175.75
	HYAMS GARDEN AND ACCENTS	03/26/2010	$593.88
	LOWES #00661	03/30/2010	$22.61
	LOWES #00661	03/30/2010	$88.09
	HYAMS GARDEN AND ACCENTS	03/30/2010	$170.87
			$6,435.34
PAUL VERRECCHIA	LOWES #02948	02/27/2010	$21.72
	LOWES #02948	03/01/2010	$25.05
	LOWES #02948	03/01/2010	$7.02
	STAPLES 00117127	03/11/2010	$69.83
	BT AND T LLC	03/27/2010	$23.95
			$147.57
PAULINE EGELSON	BARNES & NOBLE #2919	03/14/2010	$30.92
	CVS PHARMACY #529	03/15/2010	$8.59
	STAPLES 00108266	03/22/2010	$81.61
	OFFICE DEPOT #145	03/24/2010	$15.03
			$136.15
PETER LEE	FISHER SCI ATL	03/03/2010	$200.46
	LOWES #00661	03/05/2010	$10.17
	LOWES #00661	03/07/2010	$26.66
	FISHER SCI ATL	03/10/2010	$421.90
	FISHER SCI ATL	03/17/2010	$130.12
	W W GRAINGER 916	03/17/2010	$551.30
	GODADDY.COM	03/19/2010	$8.99
	WAL-MART	03/21/2010	$9.64
	FISHER SCI ATL	03/26/2010	$168.96
	CAMBRIDGE ISOTOPE LABORA	03/30/2010	$600.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,128.80
PETER MEIER	LOWES #00661	02/26/2010	$28.77
	RESTAURANT EQUIPMENT W	03/26/2010	$905.95
	ALL SEASONS TRUE VALUE	03/26/2010	$6.62
	LOWES #00661	03/26/2010	$22.30
			$963.64
PHILLIP DUSTAN	CHARLESTON SCUBA	02/27/2010	$36.34
			$36.34
PHYLLIS GATES	WORLD MKT 00002162	03/22/2010	$21.42
	THE LEARNING CENTER	03/22/2010	$12.81
			$34.23
RACHEL BALLINGER	OFFICE DEPOT #1214	03/01/2010	$27.96
	CVS PHARMACY #1039	03/01/2010	$13.08
	OFFICEMAX CT IN#266466	03/02/2010	$36.20
	OFFICEMAX CT IN#334657	03/03/2010	$21.44
	DIAMOND SPRINGS WATER	03/02/2010	$38.42
	OFFICE DEPOT #1214	03/03/2010	$32.24
	OFFICE DEPOT #1214	03/05/2010	$60.36
	CVS PHARMACY #1039	03/04/2010	$40.28
	OFFICEMAX CT IN#539763	03/12/2010	$19.89
	CASE ONLINE	03/13/2010	$186.00
	CVS PHARMACY #1039	03/15/2010	$9.87
	CVS PHARMACY #1039	03/16/2010	$27.17
	OFFICEMAX CT IN#688517	03/18/2010	$5.86
	OFFICEMAX CT IN#637949	03/18/2010	$50.27
	LYNDA.COM	03/20/2010	$25.00
	CVS PHARMACY #1039	03/29/2010	$16.54
			$610.58
RACHEL COLLIER	OFFICEMAX CT IN#349903	03/05/2010	$54.66
	OFFICEMAX CT IN#587958	03/16/2010	$9.00
	OFFICEMAX CT IN#584673	03/16/2010	$24.53
	OFFICEMAX CT IN#579717	03/16/2010	$109.40
			$197.59
RANDY BEAVER	OFFICEMAX CT IN#434695	03/09/2010	$152.94
			$152.94
REGINA SEMKO	RADIOSHACK COR00196212	02/27/2010	$14.51
	OFFICEMAX CT IN#602322	03/16/2010	$40.13
	DIAMOND SPRINGS WATER	03/23/2010	$6.45
	DIAMOND SPRINGS WATER	03/23/2010	$14.16
	OFFICEMAX CT IN#827804	03/26/2010	$10.10
			$85.35
RENA PROVO	INKJETSUPERSTORE.COM	02/26/2010	$34.94
	OFFICEMAX CT IN#685663	03/19/2010	$198.79
	OFFICEMAX CT IN#709147	03/24/2010	$36.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$270.40
RENEE JONES	OFFICEMAX CT IN#375641	03/05/2010	$11.96
	OFFICEMAX CT IN#374869	03/05/2010	$35.98
	DIAMOND SPRINGS WATER	03/23/2010	$6.45
	DIAMOND SPRINGS WATER	03/23/2010	$9.44
			$63.83
RENEE MCCAULEY	LEVY@WISCONSIN10298305	03/08/2010	$1,365.46
	UNITED VISUAL	03/11/2010	$351.65
			$1,717.11
RICHARD N KRANTZ JR	SPEE DEE OIL CHANGE &	03/02/2010	$37.87
	LOWES #00661	03/05/2010	$98.03
	LOWES #00661	03/10/2010	$144.74
	FEDEX KINKO'S #1523	03/12/2010	$4.04
	THE HOME DEPOT 1120	03/26/2010	$27.46
	UNIFORMS BY JOHN INC	03/29/2010	$667.41
			$979.55
RICK ZENDER	WM SUPERCENTER	03/19/2010	$16.09
			$16.09
RITA F SPENCER	ALSCO	03/03/2010	$89.44
	ALSCO	03/10/2010	$89.44
	ALSCO	03/16/2010	$104.22
	ALSCO	03/23/2010	$104.22
	ALSCO	03/30/2010	$82.60
			$469.92
ROBERT ASHLEY	HUGHES LUMBER & BUILDI	03/05/2010	$724.23
	HOBBYLINC COM	03/05/2010	$157.79
	MCMASTER-CARR	03/08/2010	$19.79
	MCMASTER-CARR	03/08/2010	$38.60
	MCMASTER-CARR	03/09/2010	$187.60
	MCMASTER-CARR	03/10/2010	$192.96
	LOWES #00497	03/18/2010	$217.69
	MCMASTER-CARR	03/19/2010	$319.59
	ROSE BRAND WIPERS	03/19/2010	$257.20
	HUGHES LUMBER & BUILDI	03/19/2010	$19.29
	PRODUCTION ADVANTAGE INC	03/22/2010	$85.74
	NETLINK ENTERPRISES, I	03/24/2010	$165.96
	NORTHERN TOOL EQUIP	03/23/2010	$193.49
	CPO DEWALT	03/25/2010	$214.95
	LOWES #00661	03/25/2010	$582.10
	SOUTHERN LITES, LLC	03/28/2010	$342.90
	SOUTHERN LITES, LLC	03/28/2010	$349.14
			$4,069.02
ROBERT NEVILLE	BAR BARCODES INC	03/09/2010	$138.99
	WWW.NEWEGG.COM	03/26/2010	$17.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$156.97
ROBERT PODOLSKY	PAYPAL	02/28/2010	$154.65
	CROSBY'S FISH AND SHRI	03/02/2010	$21.30
	PUBLIX #633	03/04/2010	$4.81
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$19.36
	FISHER SCI ATL	03/27/2010	$65.15
	VWR INTERNATIONAL INC	03/26/2010	$29.61
			$294.88
ROBERT REESE	CACTUS CAR WASH SAVANN	03/07/2010	$27.95
	IN & OUT CAR WASH	03/09/2010	$27.99
	WWW.555-1212.COM	03/15/2010	$22.99
	JANTZEN LOCK & SAFE CO	03/17/2010	$134.38
	SIKES RADIO COMPANY IN	03/23/2010	$67.50
			$280.81
ROBIN LAROCQUE	OFFICE MAX	02/27/2010	$15.04
	PUBLIX #824	03/14/2010	$26.35
	USPS 45148102429802592	03/15/2010	$13.65
	NBM SERVICES	03/26/2010	$19.69
			$74.73
ROBYNE VICKERS	CRUCIAL.COM-LEXARMEDIA	03/03/2010	$103.98
	DIAMOND SPRINGS WATER	03/04/2010	$29.64
	INSIGHT MEDIA	03/09/2010	$200.34
	OFFICEMAX CT IN#550936	03/16/2010	$430.00
	OFFICEMAX CT IN#755771	03/24/2010	$9.56
	OFFICEMAX CT IN#956586	03/24/2010	$63.05
			$836.57
ROGER BROWN	HAY TIRE	03/08/2010	$575.92
	HAY TIRE	03/29/2010	$178.51
			$754.43
ROY GAY	SOUTHERN LOCK & SUPPLY	03/01/2010	$504.18
	SOUTHERN LOCK & SUPPLY	03/17/2010	$201.56
	SOUTHERN LOCK & SUPPLY	03/26/2010	$375.47
			$1,081.21
ROY SNIPE	PAYPAL SILICONSALV	03/17/2010	$22.54
	PAYPAL SQAPROF	03/17/2010	$129.99
	MAIL BOXES ETC. #2386	03/19/2010	$20.28
			$172.81
SABRINA HOLLOWAY	TLF TELEFLORA.COM	03/01/2010	$54.94
	OFFICE MAX	03/02/2010	$264.01
	OFFICE MAX	03/04/2010	$41.91
	STAPLES 00115832	03/14/2010	$147.05
	OFFICE MAX	03/24/2010	$55.32
			$563.23
SAMUEL WHEELER	DUNKIN #346536 Q35	02/26/2010	$8.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL WHEELER	BEST BUY MHT 00011205	03/05/2010	$44.05
	COLLOFCHAR 4210	03/10/2010	$10.73
			$62.98
SANDRA BENNETT	DOMINOS PIZZA #5659	02/27/2010	$33.06
	6758PAYPAL EXPUSE	03/09/2010	$1.95
	6480PAYPAL EXPUSE	03/09/2010	$1.95
	OFFICEMAX CT IN#433921	03/09/2010	$64.64
	PAYPAL PARAMECIAVA	03/15/2010	$41.05
	OFFICEMAX CT IN#670433	03/19/2010	$25.91
	DOMINOS PIZZA #5659	03/20/2010	$44.35
	COMPUSULT INC	03/24/2010	$53.00
	DOMINOS PIZZA #5659	03/27/2010	$28.00
	LOWES #00539	03/30/2010	$31.70
			$325.61
SARAH ORSBORN	ARTIST AND CRAFTSMAN SUPP	02/26/2010	$6.18
	ARTIST AND CRAFTSMAN SUPP	03/01/2010	$6.24
	ARTIZOM	03/02/2010	$564.38
	ARTIST AND CRAFTSMAN SUPP	03/02/2010	$21.02
	NEWYORK CENTRAL ARTSUPPLY	03/04/2010	$107.91
	LOWES #00661	03/04/2010	$101.59
	BROOKS SIGN CENTER	03/05/2010	$39.78
	ARTIST AND CRAFTSMAN SUPP	03/15/2010	$13.63
	JAI JERRYS CATALOG	03/22/2010	$209.64
	AMAZON MKTPLACE PMTS	03/23/2010	$109.50
	AMAZON MKTPLACE PMTS	03/24/2010	$549.99
	ARTIST AND CRAFTSMAN SUPP	03/23/2010	$21.32
	Amazon.com	03/24/2010	$199.00
	WILCOX OFFICE MART	03/25/2010	$59.13
	JAI JERRYS CATALOG	03/29/2010	$176.94
	KREMER PIGMENTS	03/29/2010	$125.90
			$2,312.15
SARAH SIMMONITE	DIAMOND SPRINGS WATER	03/23/2010	$9.44
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	FEDEX 798491343255	03/25/2010	$69.07
			$83.89
SARAH WOOTEN	OFFICEMAX CT IN#233744	02/26/2010	$185.45
	OFFICEMAX CT IN#222376	02/26/2010	$36.39
	PUBLIX #633	03/02/2010	$7.61
	OFFICEMAX CT IN#784656	03/25/2010	$127.49
			$356.94
SARAH ZEIGLER	BMI SUPPLY	03/03/2010	$623.67
	NBS MEDIA SYSTEMS	03/23/2010	$375.00
			$998.67
SHANISE BROWN	JOE HENRY CO INC	03/10/2010	$298.45
			$298.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MCKENZIE	DELL SALES & SERVICE	03/03/2010	$196.70
	OFFICEMAX CT IN#299509	03/03/2010	$13.59
	OFFICEMAX CT IN#287930	03/02/2010	$14.77
	OFFICEMAX CT IN#436043	03/09/2010	$418.32
	OFFICEMAX CT IN#522228	03/12/2010	$177.16
	OFFICEMAX CT IN#676070	03/19/2010	$290.24
	STAPLES 00115832	03/25/2010	$123.60
			$1,234.38
SHEILA A VANEK	DMI DELL HLTHCR/REL	03/11/2010	$208.30
	OFFICEMAX CT IN#499953	03/11/2010	$85.94
	OFFICEMAX CT IN#618297	03/17/2010	$161.24
			$455.48
SHELLY HOERNER	UPPER DECK SPORTS	02/28/2010	$749.75
	WAL-MART #0632	03/02/2010	$106.36
	MICHAELS #9813	03/13/2010	$133.99
	WM SUPERCENTER SE2	03/19/2010	$31.64
			$1,021.74
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/26/2010	$105.99
	AMAZON MKTPLACE PMTS	02/26/2010	$88.99
	NAT'L TEC INFO SERVICE	02/26/2010	$105.00
	Amazon.com	02/27/2010	$73.99
	AMAZON MKTPLACE PMTS	02/27/2010	$134.83
	AMAZON MKTPLACE PMTS	02/27/2010	$23.99
	AMAZON MKTPLACE PMTS	02/26/2010	$206.99
	AMAZON MKTPLACE PMTS	02/27/2010	$42.99
	AMAZON MKTPLACE PMTS	02/26/2010	$41.99
	AMAZON MKTPLACE PMTS	02/26/2010	$56.98
	Amazon.com	02/27/2010	$103.27
	AMAZON MKTPLACE PMTS	02/26/2010	$19.79
	AMAZON MKTPLACE PMTS	02/26/2010	$148.98
	Amazon.com	02/27/2010	$53.99
	AMAZON MKTPLACE PMTS	02/27/2010	$16.99
	AMAZON MKTPLACE PMTS	02/27/2010	$39.98
	Amazon.com	03/02/2010	$699.24
	AMAZON MKTPLACE PMTS	03/01/2010	$68.90
	AMAZON MKTPLACE PMTS	03/01/2010	$52.94
	AMAZON MKTPLACE PMTS	03/01/2010	$123.99
	AMAZON MKTPLACE PMTS	03/01/2010	$20.49
	AMAZON MKTPLACE PMTS	03/01/2010	$81.99
	AMAZON MKTPLACE PMTS	03/01/2010	$85.81
	AMAZON MKTPLACE PMTS	03/01/2010	$78.99
	Amazon.com	03/01/2010	$33.80
	AMAZON MKTPLACE PMTS	03/02/2010	$88.89
	Amazon.com	03/01/2010	$104.96
	Amazon.com	03/02/2010	$53.99
	AMAZON MKTPLACE PMTS	03/02/2010	$331.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	03/02/2010	$12.99
	Amazon.com	03/02/2010	$18.94
	Amazon.com	03/02/2010	$39.94
	AMAZON MKTPLACE PMTS	03/02/2010	$49.64
	AMAZON MKTPLACE PMTS	03/02/2010	$26.99
	AMAZON MKTPLACE PMTS	03/03/2010	$82.32
	AMAZON MKTPLACE PMTS	03/02/2010	$52.74
	AMAZON MKTPLACE PMTS	03/02/2010	$347.97
	AMAZON MKTPLACE PMTS	03/02/2010	$41.99
	AMAZON MKTPLACE PMTS	03/02/2010	$66.49
	Amazon.com	03/02/2010	$66.94
	Amazon.com	03/02/2010	$286.69
	AMAZON MKTPLACE PMTS	03/02/2010	$76.99
	Amazon.com	03/02/2010	$23.94
	AMAZON MKTPLACE PMTS	03/02/2010	$56.99
	AMAZON MKTPLACE PMTS	03/02/2010	$48.99
	AMAZON MKTPLACE PMTS	03/02/2010	$121.99
	AMAZON MKTPLACE PMTS	03/02/2010	$86.99
	AMAZON MKTPLACE PMTS	03/03/2010	$84.52
	AMAZON MKTPLACE PMTS	03/03/2010	$198.86
	AMAZON MKTPLACE PMTS	03/03/2010	$14.20
	AMAZON MKTPLACE PMTS	03/03/2010	$23.49
	AMAZON MKTPLACE PMTS	03/03/2010	$76.38
	AMAZON MKTPLACE PMTS	03/03/2010	$27.23
	AMAZON MKTPLACE PMTS	03/04/2010	$44.99
	AMAZON MKTPLACE PMTS	03/04/2010	$44.95
	AMAZON MKTPLACE PMTS	03/04/2010	$66.99
	Amazon.com	03/06/2010	$548.54
	AMAZON MKTPLACE PMTS	03/06/2010	$107.48
	Amazon.com	03/05/2010	$678.56
	Amazon.com	03/06/2010	$47.99
	Amazon.com	03/06/2010	$213.91
	Amazon.com	03/06/2010	$137.51
	Amazon.com	03/06/2010	$48.25
	Amazon.com	03/06/2010	$182.99
	Amazon.com	03/06/2010	$218.99
	Amazon.com	03/09/2010	$86.99
	Amazon.com	03/08/2010	$413.28
	Amazon.com	03/09/2010	$43.99
	AMAZON MKTPLACE PMTS	03/09/2010	$83.71
	Amazon.com	03/10/2010	$133.99
	Amazon.com	03/11/2010	$198.99
	Amazon.com	03/14/2010	$753.99
	AMAZON MKTPLACE PMTS	03/16/2010	$26.18
	Amazon.com	03/16/2010	$156.52
	AMAZON MKTPLACE PMTS	03/16/2010	$23.72
	AMAZON MKTPLACE PMTS	03/17/2010	$52.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	03/17/2010	$20.19
	Amazon.com	03/17/2010	$29.94
	AMAZON MKTPLACE PMTS	03/17/2010	$47.29
	Amazon.com	03/18/2010	$477.44
	AMAZON MKTPLACE PMTS	03/17/2010	$21.92
	Amazon.com	03/17/2010	$272.98
	AMAZON MKTPLACE PMTS	03/17/2010	$228.99
	Amazon.com	03/17/2010	$53.45
	AMAZON MKTPLACE PMTS	03/18/2010	$13.80
	AMAZON MKTPLACE PMTS	03/17/2010	$36.99
	Amazon.com	03/18/2010	$236.78
	Amazon.com	03/17/2010	$25.47
	Amazon.com	03/17/2010	$436.26
	AMAZON MKTPLACE PMTS	03/17/2010	$50.99
	SOCIETY OF AMERICAN AR	03/17/2010	$75.00
	AMAZON MKTPLACE PMTS	03/18/2010	$553.96
	AMAZON MKTPLACE PMTS	03/18/2010	$103.99
	AMAZON MKTPLACE PMTS	03/18/2010	$156.93
	AMAZON MKTPLACE PMTS	03/18/2010	$46.99
	AMAZON MKTPLACE PMTS	03/19/2010	$26.88
	Amazon.com	03/22/2010	$22.93
	Amazon.com	03/22/2010	$219.97
	Amazon.com	03/23/2010	$24.97
	AMAZON MKTPLACE PMTS	03/23/2010	$12.99
	AMAZON MKTPLACE PMTS	03/23/2010	$36.94
	AMAZON MKTPLACE PMTS	03/23/2010	$72.97
	Amazon.com	03/25/2010	$414.64
	Amazon.com	03/24/2010	$802.34
	AMAZON MKTPLACE PMTS	03/25/2010	$237.99
	Amazon.com	03/26/2010	$202.48
	Amazon.com	03/26/2010	$36.98
	Amazon.com	03/25/2010	$161.81
	Amazon.com	03/25/2010	$14.16
	AMAZON MKTPLACE PMTS	03/26/2010	$9.48
	Amazon.com	03/26/2010	$22.97
	Amazon.com	03/27/2010	$31.49
	AMAZON MKTPLACE PMTS	03/27/2010	$51.94
	Amazon.com	03/27/2010	$32.44
	Amazon.com	03/26/2010	$120.15
	Amazon.com	03/26/2010	$420.37
	Amazon.com	03/26/2010	$113.57
	Amazon.com	03/31/2010	$20.97
	Amazon.com	03/30/2010	$44.55
			$15,384.83
SHULA HOLTZ	APPTCARD	03/01/2010	$26.34
	DISCOUNT ELECTRONICS	03/12/2010	$158.36
	OFFICEMAX CT IN#745798	03/23/2010	$97.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$282.45
SIMON WHITAKER	LOWES #00539	03/13/2010	$61.15
			$61.15
SONYA ALLEN	WELDON WILLIAMS & LICK	02/27/2010	$269.17
	CHARLESTON PAINT CO.	03/10/2010	$21.49
	DIAMOND SPRINGS WATER	03/23/2010	$31.67
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	SABOT UNIVERSEL/UNIVERSAL	03/24/2010	$255.00
			$582.71
STARR JORDAN	HARRIS TEETER	03/09/2010	$2.83
	TARGET 00013912	03/12/2010	$15.86
	STAPLES 00115832	03/29/2010	$76.70
	OFFICE MAX	03/29/2010	$91.93
			$187.32
STEPHAINE CAMPBELL	JANTZEN LOCK & SAFE CO	02/25/2010	$86.00
	HUGHES LUMBER & BUILDI	03/10/2010	$21.49
	HUGHES LUMBER & BUILDI	03/12/2010	$32.20
	FEDEX KINKO'S #1523	03/19/2010	$2.14
			$141.83
STEPHANIE AUWAERTER	PIZZA H013759 40137598	03/02/2010	$247.47
	HARRIS TEETER	03/02/2010	$2.02
	HARRIS TEETER	03/02/2010	$41.86
	NATIONAL WELDERS #15	03/03/2010	$3.10
	OFFICEMAX CT IN#378032	03/05/2010	$258.03
	Amazon.com	03/09/2010	$32.76
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	DIAMOND SPRINGS WATER	03/23/2010	$2.16
	PUBLIX #472	03/25/2010	$117.23
	PUBLIX #472	03/26/2010	$111.95
			$821.96
STEPHANIE VISSER	CESIAK ECOTURISMO	03/11/2010	$2,227.42
	DELL SALES & SERVICE	03/17/2010	$32.24
	A AND E DIGITAL PRINTING	03/18/2010	$238.00
	DELL SALES & SERVICE	03/23/2010	$182.73
	A AND E DIGITAL PRINTING	03/25/2010	$274.78
	NORMS PIZZA & SUBS LLC	03/27/2010	$43.29
			$2,998.46
STUDENT LIFE GHOST TRAVEL	SPRINGHILL SUITES HISTORI	03/22/2010	$112.87
	FRED HOLLAND REALTY	03/23/2010	$1,279.42
	SPRINGMAID BEACH	03/26/2010	$244.26
	SPRINGMAID BEACH	03/26/2010	$244.26
	SPRINGMAID BEACH	03/26/2010	$244.26
	SPRINGMAID BEACH	03/26/2010	$162.84
	HOTELS.COM US	03/26/2010	$774.48
	SPRINGMAID BEACH	03/26/2010	$244.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STUDENT LIFE GHOST TRAVEL	SPRINGMAID BEACH	03/26/2010	$244.26
			$3,550.91
SUE SOMMER-KRESSE	SC BIZ NEWS	03/15/2010	$35.00
			$35.00
SUSAN ATWOOD	DIAMOND SPRINGS WATER	03/01/2010	$43.79
	BUSINESS SYSTEMS OF SC	03/17/2010	$109.65
			$153.44
SUSAN BEATTIE	STAPLES 00108266	03/27/2010	$53.74
			$53.74
SUSAN HARTMAN	STAPLES 00108266	03/03/2010	$15.58
	OFFICEMAX CT IN#556190	03/16/2010	$285.90
	MAIL BOXES ETC. #2386	03/24/2010	$9.00
			$310.48
SUSAN OAKES	STAPLES 00108266	02/26/2010	$67.71
	OFFICE DEPOT #103	02/27/2010	$8.30
	THE CANDLE FACTORY	02/26/2010	$105.40
	RED HILL GENERAL STORE	02/26/2010	$164.95
	STAPLES 00115832	03/09/2010	$15.03
	LOWES #00661	03/18/2010	$25.85
	CVS PHARMACY #1039	03/19/2010	$25.21
			$412.45
SUZANNE MORRIS	OFFICE DEPOT #145	03/24/2010	$548.17
			$548.17
SUZETTE STILLE	PARTY PLAN-IT LLC	03/13/2010	$53.70
	DYNAMIC INTERACTIVE	03/18/2010	$110.00
			$163.70
T BISSELL ANDERSON JR	NORTHERN TOOL EQUIP	02/25/2010	$17.18
	THE HOME DEPOT 1103	02/25/2010	$213.92
			$231.10
TAIJI MARINO	DIAMOND SPRINGS WATER	03/23/2010	$33.21
	DIAMOND SPRINGS WATER	03/23/2010	$9.44
	ALL AMERICAN AWARDS	03/25/2010	$578.92
			$621.57
TAKARA CHATMAN	CHAMPION SEATING CO, I	02/26/2010	$1,670.30
	OFFICEMAX CT IN#253521	03/02/2010	$20.08
	OFFICE MAX	03/02/2010	$166.61
	OFFICEMAX CT IN#442991	03/09/2010	$28.37
	WM SUPERCENTER	03/10/2010	$19.82
	STAPLES DIRECT00209908	03/10/2010	$80.88
	RETURNITY SOFTWARE	03/12/2010	$388.00
	OFFICEMAX CT IN#820544	03/27/2010	$102.96
	ULINE SHIP SUPPLIES	03/30/2010	$50.57
	FEDEX KINKO'S #1523	03/30/2010	$13.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,541.51
TARA MILLER	SURVEYMONKEY.COM/HELP	02/28/2010	$19.95
	OFFICEMAX CT IN#547936	03/16/2010	$186.22
	DIAMOND SPRINGS WATER	03/23/2010	$28.32
	DIAMOND SPRINGS WATER	03/23/2010	$8.55
	FEDEX KINKO'S #1523	03/25/2010	$153.73
	SURVEYMONKEY.COM/HELP	03/28/2010	$19.95
			$416.72
TARA SCOZZARO	OFFICEMAX CT IN#318174	03/03/2010	$33.70
	FEDEX 862321485956	03/05/2010	$43.52
	PHOTODON	03/30/2010	$26.26
			$103.48
TERESA CALHOUN	OFFICEMAX CT IN#211891	02/26/2010	$12.53
	OFFICEMAX CT IN#742789	03/23/2010	$168.29
			$180.82
TERESA SMITH	IF ITS PAPER	03/04/2010	$71.86
	IF ITS PAPER	03/09/2010	$56.86
	KARAOKE RECISIO	03/18/2010	$2.99
	Music DWNLDS	03/19/2010	$0.99
	KARAOKECART.COM	03/19/2010	$0.99
	CHARLESTON SIGN & BANN	03/23/2010	$309.60
	Music DWNLDS	03/25/2010	$0.99
	TLF CHARLESTON FLORIST	03/26/2010	$405.82
	FACTORY CARD OUTLET #523	03/27/2010	$27.35
	WM SUPERCENTER	03/28/2010	$30.04
	WAL-MART #3367	03/27/2010	$80.63
	OFFICE DEPOT #145	03/29/2010	$47.74
			$1,035.86
TIA BROWN	OFFICEMAX CT IN#487943	03/11/2010	$235.29
			$235.29
TIMOTHY FENNELL	KARAOKE RECISIO	03/03/2010	$1.99
	AVALIVE	03/02/2010	$464.89
	SYX TIGERDIRECTINC	03/18/2010	$142.06
	STAPLES 00108266	03/22/2010	$20.95
			$629.89
TIMOTHY SCHEETT	AMERICAN COLLEGE SPRT G	03/03/2010	$205.00
			$205.00
TORI BUNDY	Amazon.com	02/27/2010	$37.43
	APPTCARD	03/01/2010	$26.34
	OFFICEMAX CT IN#436788	03/09/2010	$45.81
	OFFICEMAX CT IN#474392	03/11/2010	$12.74
			$122.32
TRACIE MITCHUM	AREUEA	03/16/2010	$100.00
	AREUEA	03/16/2010	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
TRISHA FOLDS BENNETT	FEDEX 868195406490	02/26/2010	$30.90
	FEDEX 868195406504	02/26/2010	$30.90
			$61.80
TROY LESESNE	LESESNE INDUSTRIES	03/04/2010	$729.52
	STAPLES 00108266	03/11/2010	$22.65
	HARRIS TEETER	03/27/2010	$74.94
			$827.11
TYLER CYRONAK	PRAXAIR DIST-ACCUPAY	03/01/2010	$114.63
	FISHER SCI ATL	03/11/2010	$135.05
	PROMEGA CORP	03/10/2010	$276.00
	FISHER SCI ATL	03/12/2010	$198.37
	PALL LIFE SCIENCES	03/16/2010	$177.60
	SYSTAT SOFTWARE INC	03/16/2010	$214.00
	FISHER SCI ATL	03/16/2010	$44.32
	FISHER SCI ATL	03/20/2010	$110.05
	CORBETTS APPLIANCE REP	03/22/2010	$21.50
	FEDEX 04568534	03/25/2010	$52.56
			$1,344.08
VANESSA MCNAMARA	WM SUPERCENTER	03/20/2010	$49.71
			$49.71
VICKIE SESSIONS	DIAMOND SPRINGS WATER	03/03/2010	$19.54
	CENTRAL PAPER COMPANY	03/18/2010	$128.39
			$147.93
VIRGINIA FRIEDMAN	NFI WWW.NETFLIX.COM/CC	03/09/2010	$15.04
	WAL-MART #4274	03/12/2010	$25.39
	Amazon.com	03/27/2010	$35.08
			$75.51
VIVIAN DIAZ	COMPUSULT INC	03/10/2010	$89.23
			$89.23
WARREN J WURSCHER	APPTCARD	03/01/2010	$26.34
	BEARING DISTRIBUTORS INC	03/01/2010	$410.65
	STAPLES 00117127	03/04/2010	$83.83
	S & ME INC	03/05/2010	$375.00
	FRISCHKORN INC #1441	03/05/2010	$76.89
	NSC NORTHERN SAFETY CO	03/08/2010	$56.57
	W C ROUSE & SON	03/11/2010	$1,251.00
	MATT MARSHALL AND COMPANY	03/12/2010	$676.07
	STAPLES 00117127	03/16/2010	$141.62
	PERMAC MECHANICAL SERV	03/16/2010	$716.00
	LOWES #00661	03/18/2010	$147.71
	NSC NORTHERN SAFETY CO	03/18/2010	$200.40
	NSC NORTHERN SAFETY CO	03/19/2010	$288.69
	MCMASTER-CARR	03/18/2010	$27.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	FEDEX KINKO'S #1523	03/19/2010	$9.68
	FEDEX KINKO'S #1523	03/19/2010	$19.35
	TRULUCK POOL COMPANY	03/23/2010	$77.43
	MCMASTER-CARR	03/24/2010	$66.27
	HUGHES LUMBER & BUILDI	03/26/2010	$28.71
	PERMAC MECHANICAL SERV	03/26/2010	$215.00
	CHARLESTON RUBBER AND	03/29/2010	$63.45
	BEARING DISTRIBUTORS INC	03/29/2010	$235.00
	CHARLESTON RUBBER AND	03/29/2010	$73.23
	BEARING DISTRIBUTORS INC	03/29/2010	$40.31
			$5,306.88
WENDY WILLIAMS	BUSINESS CARD EXPRES	03/03/2010	$1,783.13
			$1,783.13
WILLIAM A LEE	PORT CITY PAPER	03/05/2010	$406.78
			$406.78
WILLIAM FLEMING	CHARLESTON COUNTY PRC	03/25/2010	$80.00
			$80.00
WILLIAM WARD	CAROLINA CHILLERS INC	02/25/2010	$203.00
	BUILT EX HOME IMPROVEM	02/26/2010	$700.00
	CAROLINA CHILLERS INC	02/25/2010	$176.00
	BESTWAY APPLIANCE REPAIR	02/25/2010	$127.20
	SEARS ROEBUCK 4474	02/26/2010	$735.00
	CAROLINA CHILLERS INC	02/25/2010	$536.00
	CAROLINA CHILLERS INC	02/25/2010	$602.00
	CUMMINS ATLANTIC #7	02/25/2010	$128.60
	LEDFORD'S PEST CONTROL	02/26/2010	$250.00
	BUILT EX HOME IMPROVEM	03/02/2010	$430.00
	MAX-SOURCE, LLC	03/02/2010	$1,404.00
	LEW & SON	03/01/2010	$580.00
	SIMPLEX GRINNELL WEB P	03/03/2010	$194.38
	WATSON ELECTRICAL CONSTRU	03/02/2010	$540.00
	SIMPLEX GRINNELL WEB P	03/03/2010	$108.45
	CAROLINA CHILLERS INC	03/02/2010	$137.00
	CAROLINA CHILLERS INC	03/02/2010	$252.00
	CAROLINA CHILLERS INC	03/02/2010	$351.00
	SUPERCO SPECIALTY PRODUC	03/03/2010	$716.84
	DIAMOND SPRINGS WATER	03/03/2010	$34.35
	HAY TIRE	03/03/2010	$30.81
	BUILT EX HOME IMPROVEM	03/04/2010	$745.00
	ROTO-ROOTER	03/04/2010	$159.50
	CUMMINS ATLANTIC #7	03/05/2010	$574.67
	BRADHAM ENT	03/09/2010	$145.00
	HD SUPPLY 005H	03/10/2010	$328.80
	CHARLESTON GLASS & MIR	03/09/2010	$416.11
	CHARLESTON GLASS & MIR	03/09/2010	$131.29
	LEW & SON	03/09/2010	$740.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	PALMETTO SERVICES INC. OF	03/09/2010	$325.00
	CHARLESTON GLASS & MIR	03/09/2010	$131.45
	PERMAC MECHANICAL SERV	03/09/2010	$1,975.00
	PALMETTO SERVICES INC. OF	03/09/2010	$437.50
	PALMETTO PARTS CO	03/12/2010	$42.36
	LEW & SON	03/11/2010	$1,120.00
	AMERICAN DYNAMICS	03/15/2010	$747.13
	CAROLINA CHILLERS INC	03/15/2010	$490.00
	MAX-SOURCE, LLC	03/16/2010	$727.60
	MAX-SOURCE, LLC	03/17/2010	$1,230.50
	HI-TEK FLOORS SUPPLY	03/17/2010	$616.03
	DOYLES PLUMBING SERVIC	03/17/2010	$650.00
	PERMAC MECHANICAL SERV	03/19/2010	$800.00
	WATSON ELECTRICAL CONSTRU	03/18/2010	$240.00
	J M HENNON INC	03/23/2010	$450.00
	MAX-SOURCE, LLC	03/23/2010	$858.67
	BUILT EX HOME IMPROVEM	03/24/2010	$650.00
	PALMETTO SERVICES INC. OF	03/25/2010	$895.00
	LEW & SON	03/26/2010	$320.00
	PALMETTO SERVICES INC. OF	03/24/2010	$595.00
	CAROLINA CHILLERS INC	03/25/2010	$374.00
	MAX-SOURCE, LLC	03/26/2010	$1,502.28
	AMERICAN DYNAMICS	03/26/2010	$740.16
	LEW & SON	03/25/2010	$540.00
	LONGMAN COMPANY, INC.	03/30/2010	$232.00
	ZEP MANUFACTURING	03/29/2010	$724.36
			$28,891.04
ZIPORA ANCRUM	FEDEX 867284700878	03/02/2010	$81.15
	FORMS AND SUPPLY - AOPD	03/18/2010	$422.52
	WWW.NEWEGG.COM	03/22/2010	$63.97
			$567.64

Total for COLLEGE OF CHARLESTON: $441,710.97

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	USPS-NCMS 66100389	02/27/2010	$17.40
	OFFICEMAX CT IN#281519	03/02/2010	$46.35
	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$68.35
	METROCALL/ARCH WIRE	03/05/2010	$7.12
	JM GRACE	03/01/2010	$21.40
	CORRUGATED CONTAI01 OF 01	03/17/2010	$213.47
	MICROPRICE TECHNOLOGIE	03/23/2010	$80.25
	USPS-NCMS 66100389	03/27/2010	$17.40
			$471.74
SUSAN STENSTROM	WWW.SKYPE.COM	02/22/2010	$13.62
			$13.62

Total for COMPTROLLER GENERAL: $485.36

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	TARGET 00019232	02/26/2010	$53.45
	STAPLES 00103911	02/26/2010	$89.83
	BOX LUNCH COMPANY THE(	03/02/2010	$2,482.09
	PIGGLY WIGGLY 132	03/09/2010	$11.59
	STAPLES 00103911	03/09/2010	$105.29
	WALGREENS #6262	03/12/2010	$27.76
	WALGREENS #6262	03/15/2010	$9.62
			$2,779.63

Total for CONSUMER AFFAIRS COMM: $2,779.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	02/25/2010	$230.80
	UNITED REFRIG BR #U2	03/03/2010	$219.77
	TRACTOR SUPPLY # 1365	03/04/2010	$31.99
	UNITED REFRIG BR #U2	03/04/2010	$55.02
	LOWES #00385	03/04/2010	$187.82
	HOBART CORP COLUMBIA	03/03/2010	$117.49
	MCMASTER-CARR	03/05/2010	$285.48
	NORTHERN TOOL EQUIP SC	03/04/2010	$101.62
	LOWES #00385	03/09/2010	$74.08
	HOBART CORP COLUMBIA	03/12/2010	$196.82
	LOWES #00385	03/12/2010	$40.03
	UNITED REFRIG BR #U2	03/12/2010	$62.97
	UNITED REFRIG BR #U2	03/19/2010	$1,107.42
	LOWES #00385	03/22/2010	$36.34
	HOBART CORP COLUMBIA	03/22/2010	$88.19
	UNITED REFRIG BR #U2	03/25/2010	$121.47
	UNITED REFRIG BR #U2	03/25/2010	$779.38
			$3,736.69
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	03/16/2010	$641.99
	NORTHERN TOOL EQUIP SC	03/16/2010	$49.20
	HARBOR FREIGHT TOOLS 103	03/22/2010	$42.78
	WW GRAINGER	03/26/2010	$16.18
			$750.15
AMBER WHITAKER	CAROLINA EQUIPMENT AND	03/01/2010	$651.18
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$18.40
	DILLON SEED & SUPPLY	02/23/2010	$405.50
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$2,360.94
	AMERICAN TIME DATA INC	03/08/2010	$661.44
	CAROLINA TEXTILE RECYCLIN	03/09/2010	$380.54
	SHIFFLER EQUIPMENT SALES,	03/09/2010	$330.06
	KRU-KEL COMPANY INC	03/10/2010	$355.42
	PRESSTEK	03/09/2010	$935.82
	DUNLAP SUNBRAND INTL INC	03/09/2010	$121.43
	SMITH-BOUGHAN INC	03/09/2010	$2,210.60
	PRESSTEK	03/10/2010	$41.92
	BARCO PRODUCTS INC	03/12/2010	$2,100.55
	SPARROW AND KENNEDY TR	03/11/2010	$701.50
	OUTSIDEFABRIC.COM	03/12/2010	$1,178.00
	SPARROW AND KENNEDY TR	03/11/2010	$1,574.00
	CAROLINA TEXTILE RECYCLIN	03/15/2010	$260.87
	WM SUPERCENTER	03/15/2010	$34.05
	LECO PLASTICS	03/19/2010	$1,079.22
	DUO FAST CAROLINAS INC	03/18/2010	$220.34
	WW GRAINGER	03/22/2010	$225.91
	AMERICAN TIME DATA INC	03/26/2010	$200.09
	AMERICAN TIME DATA INC	03/26/2010	$377.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMBER WHITAKER	JEFFERS, INC	03/31/2010	$294.83
			$16,720.32
ASHLEY MANGUM	GENERAL SALES COMPANY	02/25/2010	$1,139.55
			$1,139.55
BARRY MORRIS	BEST PLUMBING SPECIALTIES	03/03/2010	$80.60
	TRAYCO OF SC INC	03/09/2010	$76.41
	PALMETTO GLASS	03/11/2010	$213.38
	C C DICKSON CO 1023	03/17/2010	$35.65
	MCCALLS SUPPLY INC 05	03/17/2010	$177.30
	MOMAR INC.	03/24/2010	$192.70
	CENTRAL SUPPLY COMPANY	03/25/2010	$106.77
	MOMAR INC.	03/30/2010	$301.27
			$1,184.08
BEAURY E GANTT	WW GRAINGER	02/26/2010	$107.22
	FUSES UNLIMITED	02/26/2010	$204.38
	JARED'S HARDWARE	02/26/2010	$218.04
	WW GRAINGER	02/25/2010	$297.22
	C C DICKSON CO 1023	02/26/2010	$287.77
	WW GRAINGER	03/01/2010	$110.92
	JARED'S HARDWARE	03/01/2010	$66.93
	WW GRAINGER	03/01/2010	$230.37
	WW GRAINGER	03/02/2010	$236.17
	BLACK LIGHT WORLD	03/02/2010	$92.90
	B AND R LUMBER	03/02/2010	$6.69
	JARED'S HARDWARE	03/02/2010	$27.50
	MOMAR INC.	03/04/2010	$184.52
	LIGHTWORLD, LLC	03/04/2010	$282.27
	RADWELL INTERNATIONAL	03/09/2010	$264.47
	NATIONAL WELDERS #07	03/05/2010	$176.58
	MOMAR INC.	03/10/2010	$238.98
	RADWELL INTERNATIONAL	03/12/2010	$101.33
	JARED'S HARDWARE	03/11/2010	$143.50
	CENTRAL EQUIPMENT CO	03/12/2010	$204.57
	JA SEXAUER	03/11/2010	$126.12
	CENTRAL EQUIPMENT CO	03/12/2010	$225.46
	HOBART CORP COLUMBIA	03/13/2010	$114.60
	MCMASTER-CARR	03/22/2010	$35.65
	JA SEXAUER	03/23/2010	$205.16
	FOODSERVICE WORKS	03/25/2010	$280.35
	MCMASTER-CARR	03/29/2010	$80.99
	BATTERIES PLUS 178	03/30/2010	$265.62
			$4,816.28
BILL NICHOLS	SNIPES JANITORIAL SUPPLI	03/01/2010	$96.10
	ACE BUILDERS HDWE	03/01/2010	$261.20
	BAKER DIST CO 577	03/01/2010	$242.82
	GATEWAY SUPPLY CO RH	03/01/2010	$128.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	CES-SC-0029	03/02/2010	$275.47
	GATEWAY SUPPLY CO RH	03/17/2010	$250.93
	GATEWAY SUPPLY CO RH	03/18/2010	$209.86
	ICI-DULUX-PAINTS #0343	03/29/2010	$278.68
	THE SYSTEMS DEP	03/29/2010	$58.99
			$1,802.10
BILL ZEIGLER	MCM ELECTRONICS I01 OF 01	02/28/2010	$64.44
	SIP STATEINDUSTRIAL US	03/02/2010	$223.64
	ELECTRIC CONTROL & SUPPLY	03/01/2010	$145.52
	CES-SC-0026	03/01/2010	$196.03
	WHOLESALE INDUSTRIAL ELEC	03/02/2010	$290.20
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$174.50
	WHOLESALE INDUSTRIAL ELEC	03/02/2010	$151.09
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$66.45
	WHOLESALE INDUSTRIAL ELEC	03/02/2010	$46.25
	CES-SC-0026	03/01/2010	$117.88
	SIP STATEINDUSTRIAL US	03/04/2010	$220.83
	MCM ELECTRONICS I01 OF 01	03/03/2010	$83.88
	LOWES #00385	03/04/2010	$30.40
	LOWES #00385	03/04/2010	$12.32
	CES-SC-0026	03/05/2010	$111.75
	LOWES #00385	03/05/2010	$49.11
	HD SUPPLY 005G	03/08/2010	$164.62
	WHOLESALE INDUSTRIAL ELEC	03/08/2010	$30.50
	HD SUPPLY 005G	03/08/2010	$90.83
	CED #1140	03/08/2010	$16.59
	WHOLESALE INDUSTRIAL ELEC	03/08/2010	$17.53
	WHOLESALE INDUSTRIAL ELEC	03/11/2010	$282.05
	WHOLESALE INDUSTRIAL ELEC	03/11/2010	$50.53
	WHOLESALE INDUSTRIAL ELEC	03/11/2010	$153.77
	HD SUPPLY 005G	03/12/2010	$137.76
	CES-SC-0026	03/12/2010	$480.70
	WHOLESALE INDUSTRIAL ELEC	03/12/2010	$180.82
	WHOLESALE INDUSTRIAL ELEC	03/16/2010	$289.39
	MCM ELECTRONICS I01 OF 01	03/17/2010	$39.89
	LOWES #00385	03/17/2010	$10.70
	GRAYBAR ELECTRIC COMPANY	03/18/2010	$32.36
	LOWES #00385	03/18/2010	$58.82
	OFFICE DEPOT #2580	03/18/2010	$48.57
	CES-SC-0026	03/18/2010	$276.80
	LIGHTING PRODUCTS	03/19/2010	$299.60
	VECMAR COMPUTER SOLUTIONS	03/22/2010	$215.41
	NEWARK US 00000109	03/25/2010	$56.62
	SIP STATEINDUSTRIAL US	03/30/2010	$221.72
	WHOLESALE INDUSTRIAL ELEC	03/29/2010	$299.55
	THE SYSTEMS DEP	03/29/2010	$316.64
	WHOLESALE INDUSTRIAL ELEC	03/30/2010	$219.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CERTIFIED LABORATORIES	03/29/2010	$274.39
	WHOLESALE INDUSTRIAL ELEC	03/30/2010	$50.84
	GRAYBAR ELECTRIC COMPANY	03/30/2010	$173.34
	SIP STATEINDUSTRIAL US	03/31/2010	$219.22
			$6,692.93
CECIL BRANHAM	238 C-K COLUMBIA	03/02/2010	$335.56
	SABIC POLYMERSHAPES	03/03/2010	$163.96
	LOWES #00385	03/05/2010	$185.91
	LOWES #00385	03/10/2010	$166.73
	LOWES #00385	03/12/2010	$85.21
	CHAMPION CONCRETE LLC	03/22/2010	$465.45
	LOWES #00385	03/24/2010	$69.85
	LOWES #00385	03/24/2010	$10.19
			$1,482.86
CLIFF RAY	G & E PARTS CENTER INC	02/26/2010	$52.05
	SMITH & JONES JANITORIAL	03/02/2010	$95.55
	CENTRAL EQUIPMENT CO	03/02/2010	$109.78
	CENTRAL EQUIPMENT CO	03/12/2010	$192.60
	CENTRAL EQUIPMENT CO	03/19/2010	$141.84
			$591.82
CYNTHIA PETTY	WW GRAINGER	02/25/2010	$365.76
	WW GRAINGER	03/02/2010	$473.49
	ANDREWS SMALL ENGINES	03/02/2010	$370.23
	GWP PARK SEED WHLE INC	03/03/2010	$37.56
	ROSE TALBERT PAINT COMPAN	03/04/2010	$192.73
	OREILLY AUTO 00022137	03/03/2010	$579.77
	BEARING DISTRIBUTORS INC	03/04/2010	$315.65
	MCCALLS SUPPLY INC 05	03/08/2010	$148.99
	PALMETTO FARM SUPPLY	03/10/2010	$1,209.92
	GREGORY POOLE EQUIPMEN	03/10/2010	$1,568.77
	ANDREWS SMALL ENGINES	03/10/2010	$140.12
	GREGORY POOLE EQUIPMEN	03/11/2010	$213.70
	GREGORY POOLE EQUIPMEN	03/11/2010	$38.80
	TRACTOR SUPPLY #104	03/12/2010	$261.96
	GREGORY POOLE EQUIPMEN	03/12/2010	$32.73
	TRACTOR SUPPLY #104	03/12/2010	$209.99
	ANDREWS SMALL ENGINES	03/16/2010	$46.78
	ACTION RUBBER AND GASKET	03/16/2010	$1,168.95
	DILMAR OIL COMPANY-COLUM	03/16/2010	$179.55
	SOUTHERN WELDERS SUPPLY	03/19/2010	$176.00
	WW GRAINGER	03/18/2010	$200.08
	OREILLY AUTO 00022137	03/18/2010	$97.44
	DAIRY HEALTH USA	03/22/2010	$100.23
	DAIRY HEALTH USA	03/23/2010	$530.60
	DAIRY HEALTH USA	03/23/2010	$100.23
	WOOD-MIZER	03/23/2010	$162.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	GREGORY POOLE EQUIPMEN	03/24/2010	$48.91
	OREILLY AUTO 00022137	03/23/2010	$334.91
	CPS 105	03/27/2010	$2,250.00
	OUTDOOR EQUIPMENT PLUS, L	03/29/2010	$235.51
	ANDREWS SMALL ENGINES	03/29/2010	$243.37
	WW GRAINGER	03/29/2010	$186.88
	CPS 105	03/31/2010	$2,020.50
	LOWES #01751	03/30/2010	$183.72
			$14,426.47
DARRELL STOTTS	OFFICE DEPOT #332	02/26/2010	$64.18
	OFFICE DEPOT #2196	02/25/2010	$53.49
	PRECISION ROLLER	03/02/2010	$71.00
	PRECISION ROLLER	03/08/2010	$901.95
	OFFICE DEPOT #332	03/09/2010	$74.89
	PRECISION ROLLER	03/11/2010	$794.90
	OFFICE DEPOT #332	03/10/2010	$21.39
	PRECISION ROLLER	03/11/2010	$315.20
	PRECISION ROLLER	03/25/2010	$218.90
			$2,515.90
DAVID TATARSKY	FORMS AND SUPPLY - AOPD	03/02/2010	$69.54
			$69.54
DELAYNE BAUGHMAN	LOWES #00385	03/04/2010	$25.96
	CARQUEST 01013853	03/03/2010	$145.23
	STAPLES 00106567	03/04/2010	$115.54
	BROAD RIVER AUTO ELECT	03/04/2010	$104.86
	LOWES #00385	03/11/2010	$58.79
	HANCOCK FABRICS 1450	03/15/2010	$11.94
	STAPLES 00106567	03/17/2010	$106.99
	CARQUEST 01013853	03/23/2010	$55.76
	ROSE TALBERT PAINT COMPAN	03/26/2010	$139.13
			$764.20
DENNIS LONG	HD SUPPLY 3004	03/04/2010	$228.02
	ACS INC	03/09/2010	$68.60
	GLENN'S SMALL ENGINE	03/10/2010	$126.61
	OWENS SUPPLY COMPANY INC	03/12/2010	$26.60
	HOFFMAN & HOFFMAN INC	03/12/2010	$248.40
	ACS INC	03/12/2010	$19.28
	WW GRAINGER	03/15/2010	$227.39
	QUALITY HARDWARE	03/16/2010	$112.56
	GRAYBAR ELECTRIC COMPANY	03/17/2010	$111.11
	ACS INC	03/17/2010	$28.10
	OWENS SUPPLY COMPANY INC	03/18/2010	$53.23
	HERITAGE FOOD SERVICE	03/17/2010	$67.11
	CAR QUEST OF RIDGELAND	03/18/2010	$52.14
	HD SUPPLY 3004	03/23/2010	$114.31
	WW GRAINGER	03/24/2010	$120.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOOD SERVICE	03/25/2010	$213.75
	QUALITY HARDWARE	03/25/2010	$2.99
	CAR QUEST OF RIDGELAND	03/25/2010	$39.93
	QUALITY HARDWARE	03/25/2010	$22.28
	HERITAGE FOOD SERVICE	03/26/2010	$282.00
			$2,164.99
ED DIMICELI	UNITED REFRIG BR #91	03/02/2010	$115.03
	LOWES #00655	03/03/2010	$30.20
	LOWES #00655	03/03/2010	$7.08
	LOWES #00655	03/08/2010	$76.09
	LOWES #00655	03/18/2010	$51.78
	WW GRAINGER	03/18/2010	$126.74
	THE HOME DEPOT 1118	03/18/2010	$24.34
	LOWES #00655	03/19/2010	$13.08
	JOHNSTONE SUPPLY N CHRLST	03/30/2010	$22.50
	METRO TOOL & SUPPLY	03/29/2010	$8.38
	A 1 APPLIANCE PARTS	03/30/2010	$112.33
			$587.55
EVERETT BRADLEY	LOWES #00385	03/02/2010	$176.06
	LOWES #00385	03/05/2010	$4.49
	LOWES #00385	03/11/2010	$90.48
	MSC INDUSTRIAL SUPPLY	03/12/2010	$219.31
	LOWES #00385	03/29/2010	$93.09
			$583.43
GENE BRINSON	GATEWAY SUPPLY CP	03/02/2010	$57.68
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$111.35
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$10.57
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$112.59
	CONSOLIDATED PIPE&SUPP	03/15/2010	$134.63
	CONSOLIDATED PIPE&SUPP	03/15/2010	$362.03
	W C ROUSE & SON	03/16/2010	$121.98
	W C ROUSE & SON	03/27/2010	$460.10
	W C ROUSE & SON	03/27/2010	$519.35
	W C ROUSE & SON	03/27/2010	$338.39
			$2,228.67
GEORGE LONG	DILLON SUPPLY CO.	02/25/2010	$86.48
	WW GRAINGER	02/25/2010	$219.56
	JA SEXAUER	02/25/2010	$202.09
	WW GRAINGER	02/25/2010	$114.02
	GREENWOOD SUPPLY	02/25/2010	$184.84
	JA SEXAUER	02/26/2010	$32.09
	PACIFIC PLUMBING SPEC	03/11/2010	$762.65
	HOBGOOD ELEC AND MACHINER	03/12/2010	$218.28
	WHITE HARDWARE 35	03/17/2010	$301.70
	HEAT TRANSFER SALES	03/18/2010	$2,181.07
	LOWES #00518	03/18/2010	$208.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	SMITH & JONES JANITORIAL	03/19/2010	$161.53
	QUARLES SUPPLY CO INC	03/18/2010	$175.31
	UPSTATE WELDING FABR	03/29/2010	$2,047.50
	LOWES #00518	03/30/2010	$239.44
	SAND AND STONE SPECIALTIE	03/29/2010	$379.59
			$7,514.18
GEORGE W LAMBERT	MATCO TOOLS	02/26/2010	$743.19
	AUTO SAFETY GLASS AND	02/25/2010	$239.54
	AUTO SAFETY GLASS AND	02/26/2010	$192.22
	AUTO SAFETY GLASS AND	02/26/2010	$239.54
	AUTO SAFETY GLASS AND	02/25/2010	$175.94
	MATCO TOOLS	02/26/2010	$52.02
	INTERSTATE BATTERY SYSTEM	03/01/2010	$459.54
	DILLON SUPPLY CO.	03/01/2010	$203.30
	NORTHERN TOOL EQUIP SC	03/02/2010	$96.28
	CARTS N KITS	03/03/2010	$1,451.88
	AUTO SAFETY GLASS AND	03/02/2010	$210.10
	AUTO SAFETY GLASS AND	03/03/2010	$180.15
	MIDLAND SPECIALTY PRODUC	03/04/2010	$857.07
	AUTO SAFETY GLASS AND	03/04/2010	$267.61
	AUTO SAFETY GLASS AND	03/04/2010	$160.82
	Info.FreeCreditReport.com	03/07/2010	$14.95
	MOMAR INC.	03/05/2010	$301.19
	AUTO SAFETY GLASS AND	03/04/2010	$241.38
	Acme Carts & Parts	03/09/2010	$749.00
	AUTO SAFETY GLASS AND	03/08/2010	$175.94
	AUTO SAFETY GLASS AND	03/08/2010	$239.54
	AUTO SAFETY GLASS AND	03/08/2010	$175.94
	KIMBALL MIDWEST	03/09/2010	$256.76
	PRICES HEAVY DUTY RECOVER	03/09/2010	$185.00
	INTERSTATE BATTERY SYSTEM	03/09/2010	$505.76
	AUTO SAFETY GLASS AND	03/10/2010	$248.85
	DUKES EQUIPMENT CO, IN	03/15/2010	$35.06
	DUKES EQUIPMENT CO, IN	03/15/2010	$56.00
	CARTS N KITS	03/16/2010	$479.36
	DILLON SUPPLY CO.	03/15/2010	$203.30
	Acme Carts & Parts	03/16/2010	$321.00
	INTERSTATE BATTERY SYSTEM	03/17/2010	$1,237.60
	AUTO SAFETY GLASS AND	03/17/2010	$267.15
	AUTO SAFETY GLASS AND	03/18/2010	$187.86
	AUTO SAFETY GLASS AND	03/18/2010	$80.00
	MIDLAND SPECIALTY PRODUC	03/19/2010	$695.45
	MATCO TOOLS	03/19/2010	$217.85
	KIMBALL MIDWEST	03/19/2010	$1,074.41
	NORTHERN TOOL EQUIP SC	03/22/2010	$56.66
	DILLON SUPPLY CO.	03/19/2010	$587.43
	BISHOPVILLE TIRE CO IN	03/23/2010	$60.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAROLINA INTL TRUCKS	03/22/2010	$407.14
	KIMBALL MIDWEST	03/22/2010	$66.05
	DILLON SUPPLY CO.	03/23/2010	$112.45
	NORTHERN TOOL EQUIP SC	03/23/2010	$163.67
	AUTO SAFETY GLASS AND	03/23/2010	$227.23
	AUTO SAFETY GLASS AND	03/26/2010	$241.46
	AUTO SAFETY GLASS AND	03/25/2010	$154.65
	DILLON SUPPLY CO.	03/29/2010	$203.30
	AUTO SAFETY GLASS AND	03/29/2010	$666.98
	DUKES EQUIPMENT CO, IN	03/30/2010	$93.58
			$16,519.15
GERALDINE ABRAHAM	PUBLIX #17	03/17/2010	$121.12
			$121.12
HARRY LIDE	UNITED REFRIG BR #U2	02/26/2010	$80.33
	JOHNSTONES SUPPLY OF COLU	03/02/2010	$19.84
	JOHNSTONES SUPPLY OF COLU	03/02/2010	$56.62
	JOHNSTONES SUPPLY OF COLU	03/03/2010	$30.74
	CONSOLIDATED PIPE&SUPP	02/26/2010	$70.04
	THE TRANE COMPANY	03/04/2010	$419.04
	UNITED REFRIG BR #U2	03/16/2010	$89.41
	UNITED REFRIG BR #U2	03/26/2010	$153.71
	UNITED REFRIG BR #U2	03/26/2010	$23.05
			$942.78
ISAIAH GRAY	GALEANA CHRYSLER PARTS	02/26/2010	$6.52
	WEST CHATHAM WARNING D	02/25/2010	$299.04
	CLASSIC FORD OF COLUMBIA	03/01/2010	$2,413.86
	MIDLAND SPECIALTY PRODUC	03/01/2010	$971.83
	GODFREYS AUTO SALVAGE	02/26/2010	$642.00
	GODFREYS AUTO SALVAGE	02/26/2010	$642.00
	GALEANA CHRYSLER PARTS	03/03/2010	$17.42
	L T ENTERPRISES	03/03/2010	$975.00
	CARTS N KITS	03/04/2010	$1,107.45
	GALEANA CHRYSLER PARTS	03/05/2010	$27.46
	SINGLE SOURCE WEST COLUMB	03/05/2010	$433.15
	GALEANA CHRYSLER PARTS	03/04/2010	$52.26
	GODFREYS AUTO SALVAGE	03/04/2010	$1,284.00
	FAST RUN ENTERPRISES	03/05/2010	$961.93
	SINGLE SOURCE WEST COLUMB	03/05/2010	$320.20
	SINGLE SOURCE WEST COLUMB	03/05/2010	$250.36
	AUTO SAFETY GLASS AND	03/08/2010	$230.45
	AUTO SAFETY GLASS AND	03/08/2010	$241.46
	MORRIS TIRE AND AUTO	03/08/2010	$54.77
	Excel Enterprises	03/10/2010	$374.50
	DISCOUNTSAFETYGEAR.COM	03/10/2010	$49.10
	MORRIS TIRE AND AUTO	03/09/2010	$33.95
	AUTO GLASS-SAFELITE	03/11/2010	$194.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MANTEK	03/11/2010	$254.77
	WW GRAINGER	03/10/2010	$18.61
	NAPA AUTO PARTS-UNION	03/12/2010	$23.42
	NORTHERN TOOL EQUIP SC	03/15/2010	$298.53
	MIDLAND SPECIALTY PRODUC	03/16/2010	$907.31
	SOUTHERN PUMP AND TANK CO	03/18/2010	$858.73
	GODFREYS AUTO SALVAGE	03/19/2010	$1,230.50
	GALEANA CHRYSLER PARTS	03/18/2010	$8.69
	GALEANA CHRYSLER PARTS	03/18/2010	$378.78
	SINGLE SOURCE WEST COLUMB	03/19/2010	$923.22
	PALMETTO OIL EQUIPMENT	03/22/2010	$212.12
	DILLON SUPPLY CO.	03/19/2010	$587.43
	SINGLE SOURCE WEST COLUMB	03/23/2010	$333.21
	CARTS N KITS	03/29/2010	$975.84
			$18,594.21
J BRYANT DIEHL	USA LEASE INC	03/03/2010	$2,354.00
	JOHN E FOX INC	03/08/2010	$17.19
	APPLIANCE SALES & SERVICE	03/26/2010	$1,662.78
			$4,033.97
JAMES E HAYES	MCMASTER-CARR	02/26/2010	$2,052.35
	DILLON SUPPLY CO.	03/05/2010	$169.06
	MCMASTER-CARR	03/11/2010	$399.44
	CERTIFIED LABORATORIES	03/22/2010	$144.51
	LOWES #00385	03/23/2010	$20.46
			$2,785.82
JASON BECK	PLATINUM CHEMICALS INC	03/01/2010	$299.00
	MANN TOOL & SUPPLY INC	03/02/2010	$215.05
	MOMAR INC.	03/05/2010	$298.65
	OSWALD WHOLESALE LUMBER I	03/08/2010	$110.39
	HERITAGE HARDWARE &	03/09/2010	$68.92
	HERITAGE FOOD SERVICE	03/15/2010	$98.52
	HERITAGE HARDWARE &	03/16/2010	$82.22
	PLATINUM CHEMICALS INC	03/18/2010	$299.00
	AMERICAN INDUSTRIES	03/18/2010	$264.72
	THE HOME DEPOT #1106	03/19/2010	$209.93
	ELECTRIC MOTOR AND REPAI	03/19/2010	$211.86
	LIGHTING PRODUCTS	03/19/2010	$226.01
	MANN TOOL & SUPPLY INC	03/19/2010	$100.30
	UNITED REFRIG BR #U2	03/24/2010	$289.67
	LOWES #00499	03/24/2010	$300.95
	DILLON SUPPLY CO.	03/24/2010	$29.46
	BEARING DISTRIBUTORS INC	03/24/2010	$227.59
	NEW SOUTH SUPPLY #1	03/24/2010	$55.65
	GRAYBAR ELECTRIC	03/27/2010	$131.45
			$3,519.34
JASON LYLES	LOWES #00385	03/02/2010	$336.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	ROSE TALBERT PAINT COMPAN	03/02/2010	$26.51
	DILMAR OIL COMPANY-COLUM	03/09/2010	$322.50
	CARQUEST 01013853	03/09/2010	$164.94
	CARQUEST 01013853	03/18/2010	$10.68
	RICHLAND INDUSTRIAL	03/29/2010	$161.78
			$1,022.79
JEANNE PARRISH	WWW.NEWEGG.COM	03/08/2010	$111.82
	PITNEY BOWES	03/10/2010	$309.74
	SIP STATEINDUSTRIAL US	03/11/2010	$458.43
	STAPLES BUSINE00348045	03/09/2010	$161.94
	FORMS AND SUPPLY - AOPD	03/10/2010	$126.32
	SIP STATEINDUSTRIAL US	03/13/2010	$197.66
	PROVANTAGE CORP	03/22/2010	$1,041.29
	AIKEN COLON TOOL SUPPLY	03/25/2010	$1,015.95
			$3,423.15
JEFF COUNTRYMAN	HERITAGE FOOD SERVICE	03/01/2010	$159.81
	LOWES #02595	03/15/2010	$118.75
	NATIONAL WELDERS #MS	03/15/2010	$30.36
	H & R STEEL SUPPLIES	03/15/2010	$19.67
	PPG PORTER PAINT-9322	03/16/2010	$87.53
	TMS SOUTH	03/16/2010	$296.22
	LOWES #02595	03/29/2010	$92.07
	HERITAGE FOODSERVICE E	03/30/2010	$159.48
			$963.89
JENNY ARDIS	USBIRTHCERTIFICATE COM	02/26/2010	$69.00
	USBIRTHCERTIFICATE COM	03/01/2010	$69.00
	USBIRTHCERTIFICATE COM	03/10/2010	$69.00
	VCN S CAROLINA VITALS	03/12/2010	$12.95
	VCN S CAROLINA VITALS	03/15/2010	$12.95
	VCN S CAROLINA VITALS	03/24/2010	$12.95
	USBIRTHCERTIFICATE COM	03/29/2010	$69.00
	VCN ALABAMA VITAL REC	03/29/2010	$53.50
			$368.35
JOE SHEA	MCQUAY INTERNATIONAL	03/02/2010	$132.67
	HARLEYVILLE BUILDERS S	03/01/2010	$25.15
	HERITAGE FOOD SERVICE	03/01/2010	$141.49
	WW GRAINGER	03/02/2010	$105.26
	WW GRAINGER	03/02/2010	$55.42
	MCCALLS SUPPLY INC 06	03/02/2010	$84.60
	HOBART CORP CHARLESTON	03/01/2010	$238.42
	WW GRAINGER	03/04/2010	$121.10
	JA SEXAUER	03/03/2010	$1.43
	JA SEXAUER	03/08/2010	$289.98
	MCCALLS SUPPLY INC 06	03/09/2010	$132.69
	VAUGHAN'S INC.	03/09/2010	$3.31
	WW GRAINGER	03/10/2010	$65.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	LOWES #02464	03/11/2010	$120.84
	TRACTOR SUPPLY # 1349	03/11/2010	$10.80
	WW GRAINGER	03/11/2010	$286.76
	WW GRAINGER	03/12/2010	$215.63
	BAKER DISTRIBUTING 538	03/15/2010	$118.00
	HOBART CORP CHARLESTON	03/12/2010	$117.63
	WW GRAINGER	03/16/2010	$94.38
	MCCALLS SUPPLY INC 06	03/16/2010	$284.63
	MCQUAY INTERNATIONAL	03/18/2010	$198.72
	MCCALLS SUPPLY INC 06	03/18/2010	$143.09
	CENTRAL EQUIPMENT CO	03/18/2010	$144.22
	WW GRAINGER	03/19/2010	$148.28
	WW GRAINGER	03/22/2010	$32.22
	BAKER DIST CO 501	03/23/2010	$151.99
	MCCALLS SUPPLY INC 06	03/22/2010	$274.44
	MCQUAY INTERNATIONAL	03/25/2010	$198.72
	WW GRAINGER	03/26/2010	$210.54
	JA SEXAUER	03/25/2010	$243.68
	MCCALLS SUPPLY INC 06	03/25/2010	$288.32
	NAPA AUTO PARTS OF RID	03/26/2010	$14.59
	ECK SUPPLY CO 21	03/30/2010	$93.80
	MCCALLS SUPPLY INC 06	03/29/2010	$249.59
			$5,037.46
JOHN BOSWELL	WM SUPERCENTER	03/26/2010	$29.02
			$29.02
JOHN BRANDON	THE HOME DEPOT 1112	02/26/2010	$243.08
	THE HOME DEPOT 1112	02/25/2010	$235.04
	FERGUSON ENT #27	03/01/2010	$288.90
	MOMAR INC.	03/01/2010	$198.66
	RICHLAND INDUSTRIAL	03/03/2010	$160.04
	TMS SOUTH	03/03/2010	$539.55
	CREGGAR COMPANY (W COLUMB	03/03/2010	$397.94
	TRAYCO OF SC INC	03/03/2010	$109.78
	HD SUPPLY WATERWORKS 552	03/08/2010	$315.48
	DISTRIBUTION INTERNATIONL	03/09/2010	$361.35
	TRAYCO OF SC INC	03/10/2010	$166.39
	TRAYCO OF SC INC	03/10/2010	$143.27
	TMS SOUTH	03/12/2010	$79.74
	CREGGAR COMPANY (W COLUMB	03/12/2010	$255.96
	FERGUSON ENT #27	03/15/2010	$179.63
	TRAYCO OF SC INC	03/12/2010	$2.78
	HD SUPPLY WATERWORKS 552	03/16/2010	$113.00
	FERGUSON ENT #27	03/16/2010	$126.26
	RICHLAND INDUSTRIAL	03/16/2010	$9.10
	TRAYCO OF SC INC	03/17/2010	$88.81
	CREGGAR COMPANY (W COLUMB	03/19/2010	$93.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	TRAYCO OF SC INC	03/18/2010	$34.35
	TRAYCO OF SC INC	03/19/2010	$41.30
	DISTRIBUTION INTERNATIONL	03/22/2010	$181.17
	TRAYCO OF SC INC	03/19/2010	$52.64
	AMERICAN INDUSTRIES	03/24/2010	$137.77
	THE HOME DEPOT 1112	03/24/2010	$61.07
	HANDI-CLEAN PRODUCTS	03/24/2010	$132.90
	HD SUPPLY WATERWORKS 552	03/29/2010	$216.61
	HD SUPPLY WATERWORKS 552	03/29/2010	$25.98
	FERGUSON ENT #27	03/30/2010	$545.70
	FERGUSON ENT #27	03/30/2010	$143.59
	PALMETTO SPECIALITY	03/29/2010	$105.75
			$5,787.42
JOHN D HARMON	GS SURPLUS PROPERTY	03/23/2010	$900.00
			$900.00
JOHN I HILL	UPSTATE WELDING FABR	03/04/2010	$1,192.50
	STAPLES 00106567	03/03/2010	$139.05
	UPSTATE WELDING FABR	03/08/2010	$1,192.50
			$2,524.05
JOHN K BOGDANY	ELECTRIC CONTROL & SUPPLY	02/26/2010	$145.52
	CES-SC-0026	03/03/2010	$1,150.25
	HD SUPPLY 005G	03/09/2010	$327.56
	CES-SC-0026	03/08/2010	$267.50
	INTERSTATE BATTERY SYSTEM	03/11/2010	$298.59
	CES-SC-0026	03/11/2010	$1,150.25
	CES-SC-0026	03/12/2010	$113.36
			$3,453.03
JOHN MCBRIDE	C C DICKSON CO 1086	03/12/2010	$196.88
	LOWES #00518	03/17/2010	$115.24
	MSC INDUSTRIAL SUPPLY	03/17/2010	$271.93
	SHERWIN WILLIAMS #2557	03/18/2010	$195.55
	LOWES #00518	03/23/2010	$68.83
	FASTENAL CO-RETAIL	03/25/2010	$107.41
	C C DICKSON CO 1086	03/26/2010	$66.41
			$1,022.25
JOHN SAWADSKE	UNITED REFRIG BR #91	02/26/2010	$128.81
	SELECT SPECIALTY PRODUCT	03/02/2010	$292.66
	PURITY CHEMICALS	03/01/2010	$350.44
	MSC INDUSTRIAL SUPPLY	03/03/2010	$285.80
	UNITED LABORATORIES	03/05/2010	$367.35
	UNITED LABORATORIES	03/05/2010	$308.32
	MSC INDUSTRIAL SUPPLY	03/09/2010	$305.76
	MSC INDUSTRIAL SUPPLY	03/10/2010	$292.83
	KRU-KEL COMPANY INC	03/17/2010	$96.92
	UNITED REFRIG BR #91	03/17/2010	$159.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	PURITY CHEMICALS	03/19/2010	$330.00
	MSC INDUSTRIAL SUPPLY	03/22/2010	$251.43
	OBCO CHEMICAL	03/22/2010	$148.74
	MSC INDUSTRIAL SUPPLY	03/23/2010	$284.78
	VAUGHAN'S INC.	03/29/2010	$3.73
			$3,607.07
JOHN SHEPHERD	LOWES #00385	03/02/2010	$175.39
	RICHLAND INDUSTRIAL	03/02/2010	$42.75
	LOWES #00385	03/04/2010	$104.86
	TMS SOUTH	03/05/2010	$697.53
	LOWES #00385	03/12/2010	$84.53
			$1,105.06
KEVIN MORROW	WAL-MART #0629	03/17/2010	$18.22
	PIZZA HUT	03/17/2010	$90.95
			$109.17
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY,	03/04/2010	$86.40
	CAUSEYS HOME CENTER	03/04/2010	$37.10
	HOBART CORP COLUMBIA	03/11/2010	$90.37
	WW GRAINGER	03/12/2010	$394.51
	NOR NORTHERN TOOL	03/19/2010	$127.04
			$735.42
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	02/25/2010	$57.49
	G & E PARTS CENTER INC	02/26/2010	$101.71
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$259.05
	WW GRAINGER	03/02/2010	$208.02
	MCMASTER-CARR	03/02/2010	$99.60
	WW GRAINGER	03/03/2010	$160.61
	BEARING DISTRIBUTORS INC	03/05/2010	$234.22
	KERSHAW HARDWARE & SUPPLY	03/05/2010	$29.15
	BEARING DISTRIBUTORS INC	03/08/2010	$10.00
	WW GRAINGER	03/08/2010	$163.08
	UNITED REFRIG BR #U2	03/12/2010	$236.71
	FERGUSON ENT #27	03/15/2010	$217.27
	WW GRAINGER	03/26/2010	$267.46
			$2,044.37
LARRY WEST	ACS INC	03/01/2010	$244.82
	ACS INC	03/08/2010	$287.17
	ACS INC	03/16/2010	$285.39
	WW GRAINGER	03/18/2010	$289.59
	ACS INC	03/22/2010	$294.48
	ACS INC	03/29/2010	$298.66
			$1,700.11
LAURIE BRANHAM	ROAR POSTAL SUPPLIES	02/26/2010	$179.50
	TARGET 00011999	03/22/2010	$4.32
	LASER PRINT SERVICE, INC	03/22/2010	$462.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	1A SUPPLIES 8007650707	03/26/2010	$805.00
			$1,451.06
LONNIE STOUDEMIRE	INTERSTATE BATTERY SYSTEM	03/01/2010	$96.33
	INTERSTATE BATTERY SYSTEM	03/02/2010	$96.33
	DILMAR OIL COMPANY-COLUM	03/04/2010	$182.57
	CARQUEST 01013853	03/04/2010	$125.18
	CARQUEST 01013853	03/04/2010	$42.56
	INTERSTATE BATTERY SYSTEM	03/04/2010	$96.33
	CARQUEST 01013853	03/08/2010	$53.50
	ELECTRIC CONTROL & SUPPLY	03/12/2010	$239.68
	INTERSTATE BATTERY SYSTEM	03/15/2010	$53.39
	CARQUEST 01013853	03/17/2010	$159.43
	CARQUEST 01013853	03/17/2010	$112.78
	DILMAR OIL COMPANY-COLUM	03/19/2010	$160.58
	CARQUEST 01013853	03/29/2010	$15.98
	INTERSTATE BATTERY SYSTEM	03/29/2010	$298.59
			$1,733.23
MARION A SCOTT	SOUTHERN LOCK & SUPPLY	02/26/2010	$94.22
	SIP STATEINDUSTRIAL US	03/04/2010	$112.28
	SIP STATEINDUSTRIAL US	03/25/2010	$26.20
			$232.70
MARK BARNHILL	LOWES #00385	02/26/2010	$51.27
	SHERWIN WILLIAMS #2152	03/01/2010	$257.10
	HARBOR FREIGHT TOOLS 103	03/05/2010	$57.56
	HARBOR FREIGHT TOOLS 103	03/08/2010	$18.14
	CAROLINA PCO SUPPLY COLA	03/08/2010	$225.77
	LOWES #00385	03/09/2010	$133.38
	CAROLINA PCO SUPPLY COLA	03/15/2010	$233.80
	CAROLINA PCO SUPPLY COLA	03/24/2010	$298.00
	LOWES #00385	03/26/2010	$35.89
	LOWES #00385	03/30/2010	$41.40
			$1,352.31
MELISSA MIMS	ROAR POSTAL SUPPLIES	02/25/2010	$101.00
	GWP PARK SEED WHLE INC	02/26/2010	$67.59
	GEXPRO	02/25/2010	$75.81
	GWP PARK SEED WHLE INC	02/26/2010	$24.52
	AMERICAN INDUSTRIES	02/26/2010	$277.09
	WW GRAINGER	02/25/2010	$1,022.51
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$533.35
	APPLIANCE SALES & SERVICE	03/05/2010	$17.95
	MARKS PLUMBING PARTS	03/04/2010	$1,040.33
	FERGUSON ENT #43	03/05/2010	$361.55
	FERGUSON ENT #28	03/04/2010	$1,733.85
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$1,451.88
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$168.29
	HEAT TRANSFER SALES	03/05/2010	$597.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	GWP PARK SEED WHLE INC	03/09/2010	$96.11
	MARK'S PLUMBING PARTS	03/09/2010	$1,499.00
	GWP PARK SEED WHLE INC	03/15/2010	$17.14
	GWP PARK SEED WHLE INC	03/15/2010	$1.22
	HOBART CORP COLUMBIA	03/13/2010	$455.93
	HOBART CORP COLUMBIA	03/13/2010	$815.19
	CED 2446	03/17/2010	$855.80
	MARKS PLUMBING PARTS	03/17/2010	$293.24
	FERGUSON ENT #43	03/19/2010	$361.55
	BAKER DIST CO 570	03/22/2010	$337.47
	ROAR POSTAL SUPPLIES	03/22/2010	$61.90
	MCMASTER-CARR	03/22/2010	$406.36
	FORMS AND SUPPLY - AOPD	03/22/2010	$154.47
	ROAR POSTAL SUPPLIES	03/22/2010	$108.90
	ROAR POSTAL SUPPLIES	03/22/2010	$48.68
	C C DICKSON CO 1019	03/25/2010	$899.53
	JOHNSTONES SUPPLY OF COLU	03/26/2010	$499.58
	GWP PARK SEED WHLE INC	03/30/2010	$2.50
	GWP PARK SEED WHLE INC	03/30/2010	$1.39
			$14,389.04
MYRA YEATTS	WM SUPERCENTER	03/02/2010	$30.23
			$30.23
RENIATA WILLIAMS	DOLRTREE 486 00004861	02/26/2010	$9.72
			$9.72
RICK CHASTEEN	CENTRAL EQUIPMENT CO	02/25/2010	$40.21
	MCMASTER-CARR	03/01/2010	$55.38
	LOWES #00528	03/02/2010	$298.20
	EEMAX INC	03/01/2010	$69.95
	MCMASTER-CARR	03/02/2010	$67.69
	TMS SOUTH	03/03/2010	$302.69
	TMS SOUTH	03/05/2010	$297.86
	MCMASTER-CARR	03/04/2010	$88.21
	MCMASTER-CARR	03/08/2010	$187.29
	LOWES #00528	03/11/2010	$220.89
	MCMASTER-CARR	03/11/2010	$154.90
	WW GRAINGER	03/12/2010	$290.44
	MCMASTER-CARR	03/11/2010	$265.18
	SHERWIN WILLIAMS #2194	03/16/2010	$122.96
	MCMASTER-CARR	03/15/2010	$241.52
	HERITAGE FOOD SERVICE	03/15/2010	$237.14
	HD SUPPLY FACILITIES MTNC	03/12/2010	$95.42
	MCMASTER-CARR	03/15/2010	$87.07
	WW GRAINGER	03/17/2010	$40.39
	FERGUSON ENT #43	03/19/2010	$50.04
	HD SUPPLY FACILITIES MTNC	03/19/2010	$275.56
	DEWALT/PORTER/DELTA#183	03/19/2010	$264.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	SLOANS MULCH & TOPSOIL	03/19/2010	$112.63
	BATTERY & ELECTRIC CO INC	03/19/2010	$18.22
	WW GRAINGER	03/19/2010	$232.98
	ADVANCE AUTO PARTS #5280	03/19/2010	$49.25
	WW GRAINGER	03/22/2010	$164.30
	MCMASTER-CARR	03/22/2010	$249.06
			$4,580.11
ROBERT CAMPBELL	OFFICE CHURCH SCHOOL SUPP	03/10/2010	$93.25
	TURBEVILLE IGA PLU	03/29/2010	$64.83
	DOLLAR-GENERAL #4138	03/29/2010	$9.18
			$167.26
ROBERT S MASSINGALE	FORMS AND SUPPLY - AOPD	03/10/2010	$66.07
	ROAR POSTAL SUPPLIES	03/12/2010	$97.78
	CONCORD SUPPLIES	03/29/2010	$54.93
			$218.78
ROLAND E BURGESS	NATIONAL WELDERS #05	02/25/2010	$288.90
	LOWES #00385	03/02/2010	$349.22
	LOWES #00385	03/02/2010	$32.07
	WW GRAINGER	03/03/2010	$251.91
	LOWES #00385	03/03/2010	$350.96
	CAVALIER HOSE & FITTINGS	03/05/2010	$96.31
	LOWES #00385	03/05/2010	$7.62
	CAROLINA RIM & WHEEL CO	03/04/2010	$136.05
	LOWES #00385	03/10/2010	$134.50
	NORTHERN TOOL EQUIP SC	03/09/2010	$24.60
	WW GRAINGER	03/09/2010	$281.82
	LOWES #00385	03/10/2010	$59.79
	WW GRAINGER	03/10/2010	$19.47
	WW GRAINGER	03/10/2010	$38.94
	THE HOME DEPOT 1112	03/10/2010	$105.93
	WW GRAINGER	03/10/2010	$297.57
	NORTHERN TOOL EQUIP SC	03/12/2010	$12.80
	DILLON SUPPLY CO.	03/12/2010	$324.59
	INTERSTATE EQUIPMENT	03/12/2010	$104.47
	WW GRAINGER	03/11/2010	$151.38
	MANN TOOL & SUPPLY INC	03/10/2010	$310.25
	DILLON SUPPLY CO.	03/12/2010	$158.65
	LOWES #00385	03/12/2010	$31.03
	LOWES #00385	03/12/2010	$19.01
	LOWES #00385	03/16/2010	$28.73
	LOWES #00385	03/17/2010	$203.51
	DILLON SUPPLY CO.	03/16/2010	$28.57
	SOUTHERN FASTENING SYSTEM	03/16/2010	$395.90
	WAL-MART #1164	03/19/2010	$316.72
	RICHLAND INDUSTRIAL	03/19/2010	$510.31
	DILLON SUPPLY CO.	03/18/2010	$4.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	NORTHERN TOOL EQUIP SC	03/22/2010	$29.75
	RICHLAND INDUSTRIAL	03/24/2010	$466.52
	WW GRAINGER	03/23/2010	$546.99
	DILLON SUPPLY CO.	03/23/2010	$24.24
	HANDI-CLEAN PRODUCTS	03/24/2010	$138.76
	BOBCAT OF COLUMBIA	03/24/2010	$18.09
	STAFFORD - COLUMBIA	03/26/2010	$66.34
	STAFFORD - COLUMBIA	03/26/2010	$166.92
	LOWES #00385	03/29/2010	$270.92
	LOWES #00499	03/29/2010	$132.52
	LOWES #00385	03/29/2010	$25.96
	WW GRAINGER	03/29/2010	$387.83
	CARQUEST 01013853	03/29/2010	$162.92
	DILLON SUPPLY CO.	03/29/2010	$11.77
			$7,525.21
RONALD C MIMS	MATCO TOOLS	02/26/2010	$497.25
	DOUGHERTY EQUIPMENT CO	02/24/2010	$633.38
	GAINES W HARRISON & SONS	02/25/2010	$53.11
	DOUGHERTY EQUIPMENT CO	02/24/2010	$73.39
	MATCO TOOLS	02/26/2010	$817.26
	BROAD RIVER AUTO ELECT	02/25/2010	$171.15
	LEE TRANSPORT	03/01/2010	$38.52
	W. W. WILLIAMS	03/01/2010	$9.80
	SOUTHEAST INDUSTRIAL EQUI	03/01/2010	$1,442.58
	GAINES W HARRISON & SONS	03/01/2010	$10.57
	KIMBALL MIDWEST	03/02/2010	$223.90
	BROAD RIVER AUTO ELECT	03/03/2010	$425.86
	DOUGHERTY EQUIPMENT CO	03/02/2010	$113.46
	SOUTHEAST INDUSTRIAL EQUI	03/04/2010	$67.93
	MATCO TOOLS	03/05/2010	$531.65
	NATIONAL WELDERS #05	03/04/2010	$46.31
	DOUGHERTY EQUIPMENT CO	03/03/2010	$65.62
	W. W. WILLIAMS	03/05/2010	$340.00
	CAROLINA FLEETLLC	03/08/2010	$128.57
	BROAD RIVER AUTO ELECT	03/08/2010	$139.05
	BROAD RIVER AUTO ELECT	03/08/2010	$192.55
	ST. ANDREWS RADIATOR I	03/08/2010	$45.00
	DOUGHERTY EQUIPMENT CO	03/04/2010	$545.21
	KIMBALL MIDWEST	03/09/2010	$392.90
	DOUGHERTY EQUIPMENT CO	03/08/2010	$91.27
	ST. ANDREWS RADIATOR I	03/09/2010	$129.20
	WW GRAINGER	03/11/2010	$53.90
	SOUTHEAST INDUSTRIAL EQUI	03/12/2010	$739.89
	MATCO TOOLS	03/12/2010	$325.30
	NORTHERN TOOL EQUIP SC	03/11/2010	$5.35
	BROAD RIVER AUTO ELECT	03/15/2010	$278.15
	KIMBALL MIDWEST	03/15/2010	$187.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	INTERSTATE BATTERY SYSTEM	03/15/2010	$283.18
	GAINES W HARRISON01 OF 01	03/16/2010	$451.87
	LEE TRANSPORT	03/18/2010	$128.40
	BROAD RIVER AUTO ELECT	03/17/2010	$192.55
	PALMETTO LAWN & LEISURE I	03/17/2010	$697.12
	NORTHERN TOOL EQUIP SC	03/18/2010	$64.16
	MATCO TOOLS	03/19/2010	$927.10
	DILLON SUPPLY CO.	03/18/2010	$1,258.32
	SPOTTS TRACTOR COMPANY	03/19/2010	$161.57
	BROAD RIVER AUTO ELECT	03/18/2010	$256.75
	DOUGHERTY EQUIPMENT CO	03/18/2010	$52.40
	NORTHERN TOOL EQUIP SC	03/22/2010	$10.59
	FINISHMASTER INC 147	03/23/2010	$390.39
	DILLON SUPPLY CO.	03/19/2010	$793.94
	DILLON SUPPLY CO.	03/22/2010	$386.27
	PALMETTO LAWN & LEISURE I	03/23/2010	$123.80
	SHEALYS TRUCK CENTER	03/23/2010	$44.80
	GAINES W HARRISON & SONS	03/23/2010	$411.06
	SOUTHEAST INDUSTRIAL EQUI	03/24/2010	$1,332.41
	DILLON SUPPLY CO.	03/24/2010	$303.88
	H & E EQUIPEMTN SVC	03/25/2010	$511.05
	MATCO TOOLS	03/26/2010	$792.57
	DILLON SUPPLY CO.	03/26/2010	$150.65
	BROAD RIVER AUTO ELECT	03/26/2010	$192.55
	LEE TRANSPORT	03/29/2010	$99.53
	SPOTTS TRACTOR COMPANY	03/29/2010	$438.37
	SOUTHEAST INDUSTRIAL EQUI	03/29/2010	$461.34
	DOUGHERTY EQUIPMENT CO	03/26/2010	$25.40
	NORTHERN TOOL EQUIP SC	03/29/2010	$32.07
	DILLON SUPPLY CO.	03/29/2010	$713.69
			$20,503.41
RONALD E RIDDLE	NORTHERN TOOL EQUIP SC	03/04/2010	$146.16
	SPARROW AND KENNEDY TR	03/08/2010	$2,267.21
	MANN TOOL & SUPPLY INC	03/10/2010	$47.08
	AGRI MFG. & TEXTILES	03/11/2010	$719.87
	SPARROW AND KENNEDY TR	03/11/2010	$39.50
	BANDIT TRANSPORT	03/16/2010	$330.00
	BEARING DISTRIBUTORS INC	03/23/2010	$261.68
	WESTBURY'S HARDWARE ST	03/29/2010	$20.32
			$3,831.82
SHARON SCOTT	UNIVAR USA INC	03/11/2010	$610.20
			$610.20
SHAUN BLOCKER	TMS SOUTH	02/26/2010	$40.42
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$211.00
	TMS SOUTH	03/03/2010	$275.87
	THE HOME DEPOT 1117	03/04/2010	$37.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	UNITED REFRIG BR #U2	03/09/2010	$138.13
	A AND W GLASS SERVICES	03/11/2010	$300.00
	FASTENAL CO-RETAIL	03/12/2010	$118.07
	FOX APPLIANCE PARTS	03/15/2010	$43.07
	THE HOME DEPOT 1117	03/22/2010	$222.65
	TMS SOUTH	03/24/2010	$190.46
	AIKEN LUMBER CO	03/25/2010	$289.56
	BAKER DIST CO 556	03/29/2010	$11.34
			$1,877.79
STEPHEN MENDENHALL	FERGUSON ENT #1887	02/26/2010	$79.28
	LOWES #00385	03/03/2010	$38.10
	FERGUSON ENT #1887	03/03/2010	$29.55
	JOHNSTONES SUPPLY OF COLU	03/03/2010	$108.53
	WHALEY FOODSERVICE	03/08/2010	$44.03
	THE HOME DEPOT 1112	03/09/2010	$56.53
	WHOLESALE INDUSTRIAL ELEC	03/17/2010	$149.38
	CENTRAL EQUIPMENT CO	03/17/2010	$239.16
	WW GRAINGER	03/17/2010	$64.04
			$808.60
STEVE BRADLEY	TRAULSEN & COMPANY	02/25/2010	$221.21
	FOX DISTRIBUTORS	03/04/2010	$256.25
	FOX DISTRIBUTORS	03/05/2010	$102.07
	WHALEY FOODSERVICE	03/12/2010	$188.04
	HOBART CORP COLUMBIA	03/13/2010	$226.41
	MOMAR INC.	03/18/2010	$201.07
	BEARING DISTRIBUTORS INC	03/19/2010	$58.10
	LOWES #00433	03/23/2010	$127.63
	MOMAR INC.	03/24/2010	$292.64
	GRAYBAR ELECTRIC COMPANY	03/27/2010	$209.50
	MOMAR INC.	03/30/2010	$219.49
			$2,102.41
STEVE EISON	GRAYBAR ELECTRIC COMPANY	02/26/2010	$168.29
	GRAYBAR ELECTRIC COMPANY	02/26/2010	$131.65
	HARLEYS ELECTRONICS INC	02/25/2010	$373.97
	TRAULSEN & COMPANY	02/26/2010	$10.83
	JORDANS ACE HDWE	03/01/2010	$249.55
	ELECTRIC MOTOR SERVICE	03/01/2010	$371.07
	JORDANS ACE HDWE	03/03/2010	$277.26
	C C DICKSON CO 1019	03/04/2010	$101.76
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$65.89
	HARLEYS ELECTRONICS INC	03/04/2010	$167.90
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$60.78
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$168.29
	C C DICKSON CO 1019	03/11/2010	$213.46
	FASTENAL CO-RETAIL	03/11/2010	$212.59
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$90.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	GRAYBAR ELECTRIC COMPANY	03/12/2010	$168.29
	WW GRAINGER	03/16/2010	$18.25
	WW GRAINGER	03/18/2010	$183.65
	C C DICKSON CO 1019	03/23/2010	$210.70
	FERGUSON ENT #47	03/23/2010	$42.90
	FERGUSON ENT #47	03/23/2010	$42.90
	GATEWAY SUPPLY CO SP	03/23/2010	$143.55
	JOHNSTONE SUPPLY-S'BURG	03/23/2010	$136.06
			$3,610.54
STEVE HAWKINS	LOWES #00385	03/04/2010	$41.31
	GATEWAY SUPPLY CP	03/05/2010	$117.01
	NORTHERN TOOL EQUIP SC	03/08/2010	$46.53
	GRAYBAR ELECTRIC COMPANY	03/09/2010	$32.96
	ACS INC	03/10/2010	$270.24
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$299.21
	MOMAR INC.	03/12/2010	$344.93
	LOWES #00499	03/12/2010	$84.09
	MOMAR INC.	03/18/2010	$195.76
	ELECTRIC MOTOR AND REPAI	03/18/2010	$174.43
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$311.24
	MOMAR INC.	03/24/2010	$222.45
	JOHNSTONES SUPPLY OF COLU	03/30/2010	$35.82
			$2,175.98
THOMAS GLYNN	ACS INC	03/01/2010	$314.66
	CABLE & CONNECTIONS	03/04/2010	$25.98
	WW GRAINGER	03/05/2010	$78.12
	FERGUSON ENT #27	03/04/2010	$321.00
	UNITED REFRIG BR #U2	03/08/2010	$34.76
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$143.72
	TANNER BOLT & NUT	03/11/2010	$151.31
	WW GRAINGER	03/11/2010	$68.32
	BEST PLUMBING SPECIALTIES	03/11/2010	$223.30
	FERGUSON ENT #27	03/11/2010	$188.51
	JOHNSTONES SUPPLY OF COLU	03/15/2010	$46.80
	ACS INC	03/16/2010	$213.37
	BEST PLUMBING SPECIALTIES	03/15/2010	$190.28
	WW GRAINGER	03/19/2010	$276.42
	QUALITY PLUMBING PARTS	03/18/2010	$190.00
	NSC NORTHERN SAFETY CO	03/24/2010	$37.15
	HERITAGE FOOD SERVICE	03/25/2010	$267.50
	JOHNSTONES SUPPLY OF COLU	03/29/2010	$279.00
	NSC NORTHERN SAFETY CO	03/29/2010	$120.15
	WHOLESALE INDUSTRIAL ELEC	03/30/2010	$63.67
	MCMASTER-CARR	03/29/2010	$117.66
	HERITAGE FOODSERVICE E	03/30/2010	$189.24
			$3,540.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	02/26/2010	$173.88
	OFFICE DEPOT #332	02/26/2010	$94.77
	BEST BUY 00014662	02/27/2010	$74.89
	OFFICE DEPOT #332	02/27/2010	$26.75
	BIG LOTS #010100010124	02/28/2010	$77.04
	OFFICE DEPOT #332	03/02/2010	$96.28
	OFFICE DEPOT #1081	03/02/2010	$719.01
	LD-123 INKJETS	03/03/2010	$673.83
	LD-123 INKJETS	03/03/2010	$472.84
	J&R SOUND/MAILORDER	03/04/2010	$400.54
	TECH DEPOT #2	03/03/2010	$574.25
	SYX TIGERDIRECT.COM	03/04/2010	$251.88
	LD-123 INKJETS	03/05/2010	$65.98
	SYX TIGERDIRECT.COM	03/05/2010	$379.80
	LD-123 INKJETS	03/08/2010	$3,899.75
	WALMART.COM	03/08/2010	$221.49
	LD-123 INKJETS	03/08/2010	$256.95
	LD-123 INKJETS	03/08/2010	$818.67
	COLORID RIBBONS	03/08/2010	$1,638.40
	THINK MOBILE SOLUTI	03/08/2010	$38.97
	MAC MALL	03/08/2010	$443.31
	OFFICE DEPOT #1081	03/08/2010	$480.42
	MAC MALL	03/08/2010	$640.36
	XPEDX-INTL PAPER	03/09/2010	$1,281.86
	OFFICE DEPOT #1214	03/08/2010	$320.97
	BIG LOTS #001100001172	03/09/2010	$77.40
	DISCOUNTCELL	03/10/2010	$42.75
	MAC MALL	03/09/2010	$1,182.40
	MAC MALL	03/10/2010	$1,823.02
	BIG LOTS #000000000042	03/10/2010	$90.30
	OFFICE MAX	03/11/2010	$134.63
	PILOT 00000604	03/10/2010	$41.70
	LD-123 INKJETS	03/14/2010	$360.99
	BLM TECHN OF FLORIDA	03/12/2010	$495.00
	SEARS ROEBUCK 2035	03/12/2010	$10.69
	OFFICE MAX	03/13/2010	$673.14
	LD-123 INKJETS	03/16/2010	$555.95
	WAL-MART #1183	03/15/2010	$15.58
	LD-123 INKJETS	03/16/2010	$2,080.00
	NOR NORTHERN TOOL	03/16/2010	$150.84
	THE HOME DEPOT 1112	03/15/2010	$779.78
	LD-123 INKJETS	03/16/2010	$137.97
	OFFICE DEPOT #1214	03/16/2010	$1,488.64
	LD-123 INKJETS	03/17/2010	$380.00
	OFFICE DEPOT #1214	03/16/2010	$70.61
	WALMART.COM	03/17/2010	$178.69
	WALGREENS #9487	03/17/2010	$23.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	03/16/2010	$148.73
	LD-123 INKJETS	03/18/2010	$2,080.00
	OFFICE DEPOT #1214	03/17/2010	$372.01
	WALMART.COM	03/18/2010	$3,573.80
	OFFICE DEPOT #1214	03/18/2010	$48.12
	LD-123 INKJETS	03/19/2010	$429.96
	THE HOME DEPOT 1112	03/18/2010	$47.89
	B & H PHOTO-VIDEO.COM	03/19/2010	$199.25
	SYX TIGERDIRECT.COM	03/22/2010	$54.99
	Flying J C store inside	03/23/2010	$17.11
	OFFICE DEPOT #1214	03/22/2010	$434.66
	OFFICE DEPOT #1214	03/22/2010	$295.29
	OFFICE DEPOT #332	03/23/2010	$32.07
	PCCEXPRESS #45630872	03/23/2010	$205.45
	LD-123 INKJETS	03/24/2010	$1,786.19
	LD-123 INKJETS	03/24/2010	$2,357.78
	SYX TIGERDIRECT.COM	03/25/2010	$59.99
	ECOST.COM	03/25/2010	$903.96
	OFFICE MAX	03/27/2010	$89.75
	HP DIRECT-PUBLICSECTOR	03/30/2010	$372.36
	DELL SALES & SERVICE	03/30/2010	$63.13
	OFFICE DEPOT #332	03/29/2010	$82.35
			$38,571.10
TOBY LEE	THE TRANE COMPANY	02/25/2010	$209.88
	HERITAGE FOOD SERVICE	02/25/2010	$275.84
	C C DICKSON CO 1086	02/26/2010	$56.58
	LOWES #00518	02/26/2010	$294.79
	CRITICALTOOL, INC.	03/04/2010	$33.93
	FASTENAL CO-RETAIL	03/04/2010	$200.13
	LOWES #00518	03/04/2010	$30.28
	SMITH & JONES JANITORIAL	03/05/2010	$112.68
	NSG GALETON GLOVES	03/05/2010	$31.49
	THE TRANE COMPANY	03/06/2010	$267.11
	THE TRANE COMPANY	03/10/2010	$301.26
			$1,813.97
TOM MOORE	FERGUSON ENT #1887	02/26/2010	$231.71
	JADERLOON CO INC	02/26/2010	$176.92
	JOHNSTONES SUPPLY OF COLU	02/26/2010	$64.81
	WHALEY FOODSERVICE	02/25/2010	$101.05
	LOWES #00385	03/03/2010	$63.13
	MSC INDUSTRIAL SUPPLY	03/04/2010	$268.36
	LOWES #00385	03/05/2010	$15.27
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$250.38
	LOWES #00385	03/16/2010	$64.78
	LOWES #00385	03/23/2010	$91.28
	THE HOME DEPOT 1112	03/24/2010	$8.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	WW GRAINGER	03/26/2010	$107.62
	ROSE TALBERT PAINT COMPAN	03/29/2010	$54.84
			$1,498.66
TONY E WELCH	MCMASTER-CARR	03/03/2010	$100.85
	SIMPLEX GRINNELL WEB P	03/08/2010	$126.00
	FASTENAL CO-RETAIL	03/09/2010	$173.65
	SHERWIN WILLIAMS #2081	03/09/2010	$216.61
	WM T MILLER LUMBER CO	03/09/2010	$69.51
	SPECIALTY EQUIPMENT SALES	03/10/2010	$105.94
	USA BLUE BOOK	03/15/2010	$103.33
	MCMASTER-CARR	03/16/2010	$23.18
	LOWES #01751	03/18/2010	$67.37
	MCMASTER-CARR	03/18/2010	$211.60
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$179.74
	LOWES #00626	03/22/2010	$118.59
	LOWES #00626	03/23/2010	$85.41
	AGRI SOUTH INC	03/22/2010	$273.12
	MCCALLS SUPPLY INC 05	03/22/2010	$183.52
	WP LAW I-A	03/23/2010	$17.92
	HUBBARD PIPE & SUPP	03/23/2010	$27.74
	G & E PARTS CENTER INC	03/23/2010	$99.38
			$2,183.46
TRINA FREE	FORMS AND SUPPLY - AOPD	02/26/2010	$33.64
	MC COY LUMBER CO OF HONEA	02/26/2010	$318.60
	FORMS AND SUPPLY - AOPD	02/26/2010	$10.08
	WESTBURY HDWE AND	02/26/2010	$1,428.34
	FORMS AND SUPPLY - AOPD	02/26/2010	$37.70
	LAWMENS SAFETY SUPPLY INC	02/25/2010	$509.75
	GWP PARK SEED WHLE INC	03/01/2010	$141.25
	WM SUPERCENTER	03/01/2010	$190.03
	WAL-MART #4379	03/01/2010	$104.52
	SMITH & WESSON CORP.	03/01/2010	$331.88
	GWP PARK SEED WHLE INC	03/03/2010	$18.85
	MANN TOOL & SUPPLY INC	03/01/2010	$475.08
	OFFICE DEPOT #1214	03/02/2010	$89.77
	INTERSTATE EQUIPMENT CO	03/03/2010	$5.95
	MCMASTER-CARR	03/03/2010	$588.19
	WALMART.COM	03/05/2010	$579.73
	INTERSTATE EQUIPMENT	03/05/2010	$990.83
	Amazon.com	03/05/2010	$131.81
	INTERSTATE BATTERY SYSTEM	03/04/2010	$226.37
	SSI SCHOOL SPECIALTY	03/05/2010	$53.60
	MCMASTER-CARR	03/09/2010	$23.48
	DILLON SEED & SUPPLY	03/09/2010	$1,013.47
	LOWES #00385	03/10/2010	$722.30
	CLAYTON TILE SPARTANBURG	03/10/2010	$114.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	BERLIN MYERS LUMBER CORP	03/09/2010	$659.90
	GREAT SOURCE BOOK/TEST	03/11/2010	$261.53
	LENEAVE MACHINERY AND	03/10/2010	$1,706.96
	FORMS AND SUPPLY - AOPD	03/10/2010	$26.43
	FORMS AND SUPPLY - AOPD	03/10/2010	$767.13
	QUARLES SUPPLY CO INC	03/11/2010	$427.22
	HIGHSMITH 1015103023	03/12/2010	$300.72
	LORICK OFFICE PRODUC	03/15/2010	$16.91
	CF STINSON INC	03/16/2010	$1,409.75
	GWP PARK SEED WHLE INC	03/16/2010	$8.40
	GLOCK PROFESSIONAL INC	03/17/2010	$150.00
	WAL-MART #4379	03/20/2010	$29.53
	HIGHSMITH 1015155857	03/20/2010	$16.35
	WM SUPERCENTER	03/20/2010	$29.53
	WAL-MART #4379	03/20/2010	$49.22
	LORICK OFFICE PRODUC	03/23/2010	$94.16
	GWP PARK SEED WHLE INC	03/23/2010	$5.18
	SOUTHRN BUSINESS SYS INC	03/22/2010	$500.76
	MANER BUILDERS SUPPLY CO	03/24/2010	$2,326.97
	MOORE WALLACE AN RRD C	03/24/2010	$1,453.66
	WAL-MART #4379	03/28/2010	$142.52
	GWP PARK SEED WHLE INC	03/26/2010	$46.55
	WAL-MART #4379	03/28/2010	$32.49
	WM SUPERCENTER	03/28/2010	$49.22
	GWP PARK SEED WHLE INC	03/30/2010	$11.25
			$18,661.96
TROY STONE	MARKS PLUMBING PARTS	02/25/2010	$261.10
	NATIONAL WELDERS #17	02/25/2010	$277.53
	HUBER SUPPLY COMPANY	02/24/2010	$259.51
	WW GRAINGER	03/01/2010	$31.80
	WW GRAINGER	03/01/2010	$239.48
	WHOLESALE INDUSTRIAL ELEC	03/02/2010	$188.16
	FAIRFAX HARDWARE	03/01/2010	$152.26
	HUBER SUPPLY COMPANY	03/01/2010	$250.03
	JOHNSTONES SUPPLY OF COLU	03/03/2010	$74.65
	FASTENAL CO-MO/TO	03/04/2010	$49.96
	HUBER SUPPLY COMPANY	03/08/2010	$265.67
	ROSE TALBERT PAINT COMPAN	03/10/2010	$293.63
	HERITAGE FOOD SERVICE	03/17/2010	$75.28
	ROSE TALBERT PAINT COMPAN	03/23/2010	$44.62
	LOWES #00559	03/23/2010	$52.43
	NATIONAL WELDERS #17	03/24/2010	$108.57
			$2,624.68
WAYNE F PAGE	AMERICAN INDUSTRIES	02/26/2010	$96.22
	D&L APPLIANCE PARTS CO #0	03/02/2010	$65.12
	CAMDEN FIRE EXTINGUISHER	03/01/2010	$300.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	TRAYCO OF SC INC	03/04/2010	$36.72
	LOWES #01120	03/12/2010	$21.98
	LOWES #01075	03/16/2010	$19.26
	WW GRAINGER	03/15/2010	$18.46
	SCHOFIELD HARDWARE INC	03/16/2010	$11.87
	CAROLINA SUPPLY HOUSE INC	03/16/2010	$46.48
	FLORENCE CARPET & TILE	03/17/2010	$11.64
	CE FLORENCE	03/18/2010	$31.24
	TRAYCO OF SC INC	03/17/2010	$165.09
	FOODSERVICE WORKS	03/18/2010	$75.40
	FLUDD'S SUMMERSETT SEC	03/17/2010	$10.80
	LOWES #01120	03/22/2010	$86.97
	CES-SC-0021	03/22/2010	$119.09
	SCHOFIELD HARDWARE INC	03/24/2010	$12.61
	WW GRAINGER	03/23/2010	$48.19
	AGRI SOUTH INC	03/25/2010	$97.15
	LOWES #01075	03/30/2010	$16.57
			$1,290.86
WEYLAND BURNS	PUBLIX #512	03/02/2010	$154.20
	PUBLIX #17	03/09/2010	$33.67
	PUBLIX #512	03/15/2010	$64.83
	PUBLIX #512	03/16/2010	$189.21
	PUBLIX #17	03/24/2010	$1.69
	PUBLIX #512	03/29/2010	$151.94
			$595.54
WILBUR E BRANHAM	SIP STATEINDUSTRIAL US	02/27/2010	$80.63
	SIP STATEINDUSTRIAL US	02/27/2010	$178.90
	LOWES #00385	03/04/2010	$72.74
	LOWES #00385	03/10/2010	$30.60
	ELECTRIC CONTROL & SUPPLY	03/11/2010	$12.58
	NORTHERN TOOL EQUIP SC	03/10/2010	$85.56
	GUARDIAN FENCE SUPPLIE	03/11/2010	$47.20
	CONSOLIDATED PIPE&SUPP	03/11/2010	$115.03
	LOWES #00385	03/18/2010	$49.20
	FASTENAL CO-MO/TO	03/22/2010	$350.53
			$1,022.97

Total for CORRECTIONS DEPARTMENT: $289,135.23

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	STAPLES DIRECT00209908	03/03/2010	$44.75
	FORMS AND SUPPLY - AOPD	03/04/2010	$132.63
	MUNICIPAL ASSOC OF SC	03/13/2010	$180.00
	STAPLES DIRECT00209908	03/16/2010	$136.89
	STAPLES DIRECT00209908	03/25/2010	$117.68
	STAPLES DIRECT00209908	03/25/2010	$104.26
	FORMS AND SUPPLY - AOPD	03/25/2010	$84.71
			$800.92
FLORA ATCHISON	PAPER PRO	03/03/2010	$26.00
			$26.00
HOLLY SHUFFLER	UNITED AIR 0167742050552	02/25/2010	$743.10
	APPTCARD	03/01/2010	$13.91
	APPTCARD	03/01/2010	$16.05
	FOOD MARKETING INST CONF	03/02/2010	$300.00
	USAIRWAYS 0372380651623	03/02/2010	$496.90
	STAPLES BUSINE00348045	03/05/2010	$35.44
	DELTA AIR 0067744312014	03/05/2010	$397.80
	BIOTECHNOLOGY INDUSTRY OR	03/10/2010	$150.00
	BIOTECHNOLOGY INDUSTRY OR	03/10/2010	$150.00
	TWX FORTUNE MAGAZINE	03/10/2010	$10.00
	USAIRWAYS 0372381471743	03/10/2010	$441.80
	USAIRWAYS 0372381470460	03/10/2010	$441.80
	STAPLES BUSINE00348045	03/11/2010	$66.10
	STAPLES BUSINE00348045	03/16/2010	$8.87
	STAPLES BUSINE00348045	03/16/2010	$66.66
	DELTA AIR 0062323459629	03/19/2010	$701.40
	UNITED AIR 0162105191775	03/22/2010	$376.80
	USAIRWAYS 0372382868402	03/22/2010	$375.30
	UNITED AIR 0162105186692	03/22/2010	$550.80
	SAE INTERNATIONAL	03/25/2010	$598.00
	SAE INTERNATIONAL	03/25/2010	$598.00
	USAIRWAYS 0377749605005	03/24/2010	$360.30
	USAIRWAYS 0377749593497	03/24/2010	$360.30
			$7,259.33
MARK HEATON	PROGRESSIVE BUSINESS CONF	03/04/2010	$199.00
	CDW GOVERNMENT	03/24/2010	$83.20
			$282.20
MARY RICHBURG	APPTCARD	03/01/2010	$27.82
	STAPLES BUSINE00348045	03/04/2010	$6.61
	STAPLES BUSINE00348045	03/05/2010	$14.98
	Amazon.com	03/05/2010	$69.29
	STAPLES BUSINE00348045	03/12/2010	$30.64
	FEDEX KINKO'S #1502	03/15/2010	$107.00
	PUBLIX #1095	03/16/2010	$39.87
	STAPLES BUSINE00348045	03/17/2010	$36.70
	STAPLES BUSINE00348045	03/17/2010	$9.32

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	NEW HORIZONS COMPUTER LEA	03/19/2010	$2,495.00
	STAPLES BUSINE00348045	03/22/2010	$8.27
	STAPLES BUSINE00348045	03/22/2010	$28.12
	STAPLES BUSINE00348045	03/22/2010	$7.46
	PUBLIX 067	03/29/2010	$10.21
			$2,891.29
PAT BURTON	APPTCARD	03/01/2010	$16.05
	US GREEN BUILD COUNCIL	02/27/2010	$65.00
	UNL FOOD PROCESS CTR	03/01/2010	$199.00
	Amazon.com	03/03/2010	$69.29
	CAROLINA RECYCLING ASSOC	03/05/2010	$220.00
	SC BIZ NEWS	03/05/2010	$49.95
	STAPLES BUSINE00348045	03/10/2010	$148.98
	DELTA AIR 0067747288887	03/16/2010	$518.31
	FEDEX KINKO'S #1502	03/17/2010	$5.34
	GWS BLACKBERRY ACCY	03/19/2010	$33.29
			$1,325.21
VICKI WOOTEN	APPTCARD	03/01/2010	$16.05
	BUSINESS CARD EXPRES	03/02/2010	$13.91
	FEDEX KINKO'S #1502	03/04/2010	$1,429.52
	PC NAME TAG	03/08/2010	$11.13
	WALMART.COM	03/11/2010	$64.20
	IEDC ONLINE	03/15/2010	$595.00
	USAIRWAYS 0372382101116	03/15/2010	$561.40
	WALMART.COM	03/19/2010	$51.66
	MDA	03/29/2010	$425.00
			$3,167.87
WESLEY SHAW	STANDARD COFFEE CO.	02/25/2010	$300.71
	FORMS AND SUPPLY - AOPD	02/25/2010	$58.57
	STAPLES BUSINE00348045	02/26/2010	$9.52
	STAPLES BUSINE00348045	03/01/2010	$171.57
	WAL-MART #4379	03/04/2010	$22.34
	FORMS AND SUPPLY - AOPD	03/03/2010	$94.30
	STAPLES 00103911	03/04/2010	$10.00
	SMITH RUBBER STAMP & SEAL	03/05/2010	$21.40
	OFFICEMAX CT IN#443130	03/09/2010	$555.63
	STAPLES BUSINE00348045	03/08/2010	$11.19
	XPEDX-INTL PAPER	03/10/2010	$423.46
	ANDERSON STAMP & ENGRAVIN	03/09/2010	$30.49
	STAPLES BUSINE00348045	03/10/2010	$95.50
	OFFICE DEPOT #1081	03/12/2010	$141.02
	FORMS AND SUPPLY - AOPD	03/11/2010	$76.87
	WAL-MART #4379	03/17/2010	$90.57
	FORMS AND SUPPLY - AOPD	03/16/2010	$45.84
	STAPLES BUSINE00348045	03/17/2010	$28.43
	STAPLES BUSINE00348045	03/17/2010	$22.47

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	GENERAL SERV-PRINT SHOP	03/05/2010	$208.70
	STANDARD COFFEE CO.	03/24/2010	$397.21
	XPEDX-INTL PAPER	03/25/2010	$678.17
	ECO-PRODUCTS	03/25/2010	$9.65
	OFFICE DEPOT #2349	03/25/2010	$7.90
	WM SUPERCENTER	03/30/2010	$89.04
	FORMS AND SUPPLY - AOPD	03/29/2010	$81.21
			$3,681.76

Total for DEPARTMENT OF COMMERCE: $19,434.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	REI MATTHEW BENDER &CO	03/19/2010	$164.20
			$164.20
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/10/2010	$9.11
	FORMS AND SUPPLY - AOPD	03/10/2010	$105.61
	SMITH RUBBER STAMP & SEAL	03/23/2010	$68.22
			$182.94
CINDY L HUTTO	Duplicating Products I	03/24/2010	$560.05
			$560.05
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	03/16/2010	$68.98
			$68.98
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/10/2010	$84.07
	SMITH RUBBER STAMP & SEAL	03/10/2010	$29.25
	FORMS AND SUPPLY - AOPD	03/12/2010	$386.39
	ONLINE LABELS	03/12/2010	$23.90
	REI MATTHEW BENDER &CO	03/25/2010	$210.28
	AMZ Buy.com	03/26/2010	$158.44
	FORMS AND SUPPLY - AOPD	03/26/2010	$242.63
			$1,134.96
JAMES N MARTIN	LOWES #03026	03/17/2010	$48.11
	BATTERIES PLUS	03/23/2010	$40.65
			$88.76
JOY GHENT	FORMS AND SUPPLY - AOPD	03/09/2010	$90.49
	SC LAW ENFORCEMENT	03/18/2010	$25.00
			$115.49
MAE F WILLIAMS	FORMS AND SUPPLY - AOPD	03/15/2010	$810.23
	Duplicating Products I	03/18/2010	$1,352.50
	FORMS AND SUPPLY - AOPD	03/17/2010	$849.72
	FORMS AND SUPPLY - AOPD	03/18/2010	$14.64
	SMITH RUBBER STAMP & SEAL	03/23/2010	$64.00
			$3,091.09
PATRICK FALCONE	ULINE SHIP SUPPLIES	03/10/2010	$408.91
	FORMS AND SUPPLY - AOPD	03/09/2010	$891.48
	FORMS AND SUPPLY - AOPD	03/10/2010	$38.99
	FORMS AND SUPPLY - AOPD	03/22/2010	$16.37
	RED WING SHOE STORE #1	03/24/2010	$421.10
	CORRUGATED CONTAINERS INC	03/25/2010	$173.61
			$1,950.46
PHILIP C COCKRELL	BEST BUY 00014662	03/01/2010	$56.70
	PLI BARCODETOOLS	03/19/2010	$780.00
	OFFICE DEPOT #2196	03/25/2010	$47.06
			$883.76
PHLEISHA LEWIS	INTERSTATE ALLBATTERY CT	03/16/2010	$35.62
			$35.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RAY BENOIST	LOWES #03026	03/05/2010	$62.56
	WWW.ASKNET-SHOPS.COM	03/17/2010	$19.95
	SYX GLOBALINDUSTRIALEQ	03/17/2010	$87.70
			$170.21
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	03/01/2010	$128.18
	FORMS AND SUPPLY - AOPD	03/02/2010	$9.63
	FORMS AND SUPPLY - AOPD	03/04/2010	$100.57
	FORMS AND SUPPLY - AOPD	03/24/2010	$32.76
			$271.14
SANDRA P SHULL	Duplicating Products I	02/26/2010	$361.75
			$361.75
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	03/03/2010	$402.65
			$402.65
TOM JUCHUM	RADIOSHACK COR00123729	03/05/2010	$3.15
	WAL-MART #4506	03/12/2010	$29.95
			$33.10
TOMEAKIA PRESSLEY	OFFICEMAX CT IN#205395	02/26/2010	$280.14
			$280.14
TONYA KYZER	ON HAND ADHESIVES INC	03/17/2010	$392.81
	FORMS AND SUPPLY - AOPD	03/18/2010	$71.87
			$464.68
VIKKI TYLER	FORMS AND SUPPLY - AOPD	03/01/2010	$64.32
	SMITH RUBBER STAMP & SEAL	03/16/2010	$36.91
			$101.23

Total for DEPARTMENT OF MOTOR VEHICLES: $10,361.21

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	LOWES #01066	03/01/2010	$71.78
	THE HOME DEPOT #1106	03/01/2010	$52.59
	LOWES #02442	03/02/2010	$337.16
	TRACTOR-SUPPLY-CO #0485	03/01/2010	$18.18
	LOWES #02442	03/02/2010	$10.66
	LOWCOUNTRY ACE HDW	03/03/2010	$15.66
	LOWES #01066	03/04/2010	$30.27
	LOWES #00626	03/05/2010	$22.44
	HYMAN PAPER CO.	03/08/2010	$1,051.61
	SELLARS HARDWARE	03/08/2010	$28.78
	LOWES #01066	03/11/2010	$31.96
	THE HOME DEPOT #1106	03/12/2010	$31.31
	LOWES #00655	03/16/2010	$111.76
	LOWES #00559	03/24/2010	$33.51
	THE HOME DEPOT #1106	03/23/2010	$42.14
	WW GRAINGER	03/24/2010	$56.92
	GRAYBAR ELECTRIC	03/25/2010	$34.37
	LOWES #00499	03/30/2010	$86.42
			$2,067.52
GARY MCGEE	PALMETTO BUILDING SUPPLY	02/26/2010	$18.28
	LOWES #01533	03/01/2010	$12.71
	LOWES #01533	03/01/2010	$81.28
	SHERWIN WILLIAMS #2596	03/02/2010	$43.20
	WESTBURY ACE HARDWARE	03/03/2010	$20.32
	BRUNSON BUILDING SUPPL	03/04/2010	$5.33
	SHERWIN WILLIAMS #2409	03/05/2010	$105.96
	LOWES #00559	03/15/2010	$24.04
	WALSH HEATING AND AI	03/16/2010	$28.02
	WESTBURY ACE HARDWARE	03/17/2010	$24.60
	LOWES #01521	03/18/2010	$78.86
	BRUNSON BUILDING SUPPL	03/22/2010	$30.47
	SHERWIN WILLIAMS #2596	03/24/2010	$47.23
	PALMETTO BUILDING SUPPLY	03/24/2010	$4.04
	WAL-MART #0795	03/24/2010	$29.96
	WAL-MART #4420	03/25/2010	$40.61
			$594.91
GREG BOWERS	NATIONAL WELDERS #05	03/03/2010	$8.36
	LOWES #03026	03/17/2010	$8.22
	LOWES #01066	03/23/2010	$66.28
	LOWES #03026	03/25/2010	$11.24
	LOWES #03026	03/25/2010	$5.97
	WM SUPERCENTER	03/25/2010	$5.31
	LOWES #03026	03/25/2010	$10.44
	WW GRAINGER	03/29/2010	$52.32
			$168.14
JEFFREY M DAVIS	BI-LO 266	02/26/2010	$13.58

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	HYMAN PAPER CO. DARLING	03/03/2010	$277.93
			$291.51
MARSHALL ROCK	NAPA AUTO PARTS 1074011	03/05/2010	$17.73
	IDN ARMSTRONG'S INC # 1	03/25/2010	$248.83
	NORTHERN TOOL EQUIP-SC	03/27/2010	$1,155.59
			$1,422.15
MARVIN PALMER	LOWES #02207	02/26/2010	$34.29
	THE HOME DEPOT #1130	03/04/2010	$254.06
	MANER BUILDERS SUPPLY CO	03/11/2010	$407.83
	MANER BUILDERS SUPPLY CO	03/16/2010	$407.83
	LOWES #01635	03/18/2010	$21.17
	SHERWIN WILLIAMS #2230	03/18/2010	$60.92
	LOWES #02207	03/22/2010	$5.33
	FOX APPLIANCE PARTS	03/23/2010	$121.16
	MANER BUILDERS SUPPLY CO	03/23/2010	$413.18
	LOWES #02207	03/25/2010	$75.69
	CARQUEST AUTO SUPPLY	03/26/2010	$17.22
	LOWES #00639	03/29/2010	$215.98
			$2,034.66
MAXCY C FRYE	AGRI SOUTH INC	03/01/2010	$52.83
	AUTOZONE # 4873	03/02/2010	$25.90
	JARED'S HARDWARE	03/03/2010	$72.37
	JARED'S HARDWARE	03/04/2010	$7.00
	LOWES #02803	03/04/2010	$117.57
	HYMAN PAPER CO. DARLING	03/04/2010	$94.34
	WAL-MART #1829	03/09/2010	$134.32
	BAKER DIST CO 562	03/09/2010	$52.10
	JOHNSTONE SUPPLY	03/11/2010	$81.12
	JOHNSTONE SUPPLY	03/11/2010	$59.01
	HYMAN PAPER CO. DARLING	03/16/2010	$105.84
	HYMAN PAPER CO. DARLING	03/19/2010	$134.54
	LOWES #02803	03/19/2010	$39.84
	LOWES #00626	03/23/2010	$24.19
	LOWES #00410	03/29/2010	$63.00
	SIMPSONS ACE HARDWARE	03/30/2010	$14.88
			$1,078.85
TODD A COLLINS	THE HOME DEPOT #8913	02/25/2010	$10.77
	LOWES #00385	02/26/2010	$48.02
	JORDANS ACE HDWE	02/26/2010	$4.22
	LOWES #00385	02/26/2010	$24.31
	LOWES #02595	03/03/2010	$21.53
	HYMAN PAPER CO. DARLING	03/02/2010	$463.86
	LOWES #02358	03/03/2010	$32.90
	LOWES #02442	03/04/2010	$68.29
	LOWES #02442	03/04/2010	$73.19
	LOWES #02442	03/04/2010	$55.93

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
TODD A COLLINS	LOWES #00416	03/05/2010	$25.00
	LOWES #01064	03/08/2010	$19.26
	RUFUS ORNDUFF REFRIGE	03/08/2010	$46.43
	JANPAK 4	03/08/2010	$346.89
	LOWES #00667	03/08/2010	$30.59
	JORDANS ACE HDWE	03/10/2010	$46.89
	LOWES #00433	03/10/2010	$19.26
	LOWES #00433	03/10/2010	$74.84
	PARADISE HOME CENT	03/10/2010	$29.95
	LOWES #02442	03/11/2010	$36.03
	LOWES #02358	03/12/2010	$24.54
	LOWES #02442	03/15/2010	$3.72
	LOWES #02442	03/15/2010	$35.58
	LOWES #02442	03/15/2010	$14.94
	CONSOLIDATED ELEC #8161	03/16/2010	$35.79
	LOWES #02548	03/16/2010	$12.16
	GRAYBAR ELECTRIC	03/23/2010	$22.15
	LOWES #00416	03/30/2010	$34.24
	LOWES #02442	03/30/2010	$18.47
			$1,679.75
WARREN T MILLER SR	HARBOR FREIGHT TOOLS 209	03/11/2010	$25.65
	LOWES #00518	03/19/2010	$102.74
	LOWES #00518	03/25/2010	$27.11
	DILL'S LOCKSMITH	03/25/2010	$31.42
	LOWES #00639	03/29/2010	$51.49
	QUARLES SUPPLY CO INC	03/29/2010	$911.81
	QUARLES SUPPLY CO INC	03/29/2010	$72.41
			$1,222.63

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $10,560.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	03/01/2010	$32.52
			$32.52
BONNIE BROOKS	HANDMARK INC	03/10/2010	$9.99
			$9.99
BRIAN M PHILLIPS	CELLPHONESHOP.NET	03/01/2010	$463.99
	NYCELL- INTERNET	03/03/2010	$1,730.51
	VERIZON WRLS 29805-01	03/18/2010	$120.31
			$2,314.81
BRUCE L BAILEY	DESIGN LAB INC-COLUMBIA O	03/03/2010	$223.63
	OFFICEMAX CT IN#347949	03/05/2010	$209.80
	OFFICE DEPOT #332	03/11/2010	$13.48
	CRUCIAL.COM-LEXARMEDIA	03/19/2010	$129.97
	STAPLES 00106567	03/19/2010	$16.67
	US PATRIOT	03/22/2010	$116.63
			$710.18
DOUG MCCLAM	USPS 45500000729831963	03/04/2010	$135.00
	OFFICE MAX	03/03/2010	$245.00
	CELLPHONESHOP.NET	03/17/2010	$64.79
	BEST BUY 00002709	03/18/2010	$26.74
	SPRINT CAYCE	03/18/2010	$16.04
	WM SUPERCENTER	03/24/2010	$33.56
	SCAN TECHNOLOGY	03/29/2010	$15.00
			$536.13
GLEN ASHE	MOMAR INC.	02/26/2010	$668.53
	LOWES #01064	03/02/2010	$205.39
	WM SUPERCENTER	03/02/2010	$167.39
	LEE TRANSPORT	03/02/2010	$350.96
	STAPLES 00103911	03/02/2010	$30.48
	CELLULAR SALES EC-FD	03/18/2010	$54.48
			$1,477.23
JAMES P DOWD	AED Brands	03/08/2010	$209.00
	LOWES #03026	03/29/2010	$17.51
			$226.51
JEFFERY T HAYES	WAL-MART #1829	03/26/2010	$102.59
			$102.59
JENNIFER AYCOCK	KOHL'S #562	03/05/2010	$192.50
	LAWMENS SAFETY SUPPLY INC	03/12/2010	$85.17
	WRIGHT JOHNSTON UNIFORMS	03/19/2010	$225.03
			$502.70
JOHN D PRICE	FORMS AND SUPPLY - AOPD	02/25/2010	$44.58
			$44.58
JOHN I MOORE	GATEWAY HVAC	02/25/2010	$15.02
	LOWES #01120	03/04/2010	$24.55
	AGRI SOUTH INC	03/08/2010	$30.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	LOWES #00626	03/17/2010	$65.61
			$135.92
JOYCE MCCARTY	PIER 1 00013011	03/16/2010	$105.93
			$105.93
KAREN BAILEY	DELL SALES & SERVICE	03/16/2010	$64.19
	GOOGLE BatteryEdge	03/19/2010	$74.90
	BATTERYEDGE COM	03/19/2010	$120.80
	WAL-MART #4521	03/22/2010	$15.89
			$275.78
LEIGH P WATKINS	SMITH RUBBER STAMP & SEAL	02/26/2010	$8.91
	OFFICEMAX CT IN#688986	03/19/2010	$683.37
			$692.28
MICHAEL DAVID CARSON	LOWES #03026	03/04/2010	$8.50
	ADI SECURITY PRD CB	03/05/2010	$24.36
	BEST BUY 00014662	03/08/2010	$90.93
	CABLE & CONNECTIONS	03/08/2010	$39.00
	CABLE & CONNECTIONS	03/11/2010	$43.87
	THE LOXCREEN CO INC	03/25/2010	$36.85
			$243.51
MONIET T MOYE	DOT WWW.ALLDOMAINS.COM	03/18/2010	$209.70
	OFFICEMAX CT IN#630992	03/17/2010	$212.03
	OFFICEMAX CT IN#647270	03/19/2010	$28.39
			$450.12
PHILIP DELGADO	PIT STOP SERVICE CENTER N	02/26/2010	$20.00
	CHARLESTON WINLECTRIC	03/09/2010	$19.33
	CENTRAL TRUE VALUE	03/10/2010	$18.60
	FERGUSON ENT #23	03/12/2010	$9.56
	THE HOME DEPOT 1120	03/24/2010	$75.11
	JOHNSTONE SUPPLY N CHRLST	03/30/2010	$13.51
	LOWES #00497	03/30/2010	$16.10
			$172.21
RANDI RUNKLES	OFFICEMAX CT IN#689918	03/19/2010	$160.80
			$160.80
RANDY FLACK	LOWES #00518	02/25/2010	$66.25
	LOWES #00518	03/02/2010	$72.13
	QUARLES SUPPLY CO INC	03/02/2010	$16.94
	DILL'S LOCKSMITH	03/03/2010	$39.73
	TRIANGLE TVHDW	03/19/2010	$5.55
	TRIANGLE TVHDW	03/19/2010	$50.96
	TRIANGLE TVHDW	03/19/2010	$5.00
	THE HARDWARE STORE	03/22/2010	$12.00
	LOWES #00518	03/25/2010	$102.97
	FASTENAL CO-MO/TO	03/30/2010	$26.89
			$398.42

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HYRNE	LOWES #00728	02/26/2010	$42.32
	BRUNSON APPLIANCE LLC	03/09/2010	$65.46
			$107.78
ROBERT I LEE	RADIOSHACK COR00123729	03/11/2010	$35.28
	DMI DELL BUS ONLINE	03/27/2010	$481.45
	HAYES INSTRUMENT CO. INC.	03/29/2010	$173.47
			$690.20
ROBERT L WILLIAMS	FORMS AND SUPPLY - AOPD	03/01/2010	$44.58
	WAL-MART #4521	03/10/2010	$19.16
	FORMS AND SUPPLY - AOPD	03/29/2010	$58.85
			$122.59
SCOTT HARMON	COLUMBIA FLAG & DISPLAY	03/01/2010	$606.21
	KLINGSPOR ABRASIVES	03/04/2010	$207.88
	LOWES #01064	03/05/2010	$87.96
	STAPLES 00103911	03/05/2010	$42.75
	LOWES #01064	03/10/2010	$184.67
	PERFORMANCE INK INC	03/16/2010	$135.00
	PERFORMANCE INK INC	03/16/2010	$9.45
	COLUMBIA FLAG & DISPLAY	03/29/2010	$256.27
			$1,530.19
SHATARA SMALLS	OFFICEMAX CT IN#823106	03/26/2010	$130.54
	OFFICEMAX CT IN#811536	03/26/2010	$402.00
			$532.54
SUSAN W TERRY	VERIZON WRLS 29805-01	03/09/2010	$20.05
	OFFICEMAX CT IN#478388	03/10/2010	$442.70
	OFFICEMAX CT IN#533951	03/12/2010	$99.99
	WWW.NEWEGG.COM	03/15/2010	$43.97
	OFFICEMAX CT IN#683914	03/19/2010	$276.81
			$883.52
SUSANNE G SMITH	STAPLES 00103234	03/24/2010	$24.08
			$24.08
THOMAS J LOTT	STAPLES 00103234	03/12/2010	$76.46
	HP DIRECT-PUBLICSECTOR	03/17/2010	$695.50
	CAMCOR INC	03/16/2010	$383.90
	CABLE & CONNECTIONS	03/26/2010	$26.75
			$1,182.61
THOMAS J MORRIS	MEIJER INC #178 Q01	03/01/2010	$307.66
	NIKE CHICAGO FS 122	03/01/2010	$178.53
	LB OUTLETS432300043232	03/01/2010	$228.15
			$714.34
UTILITIES-GHOST	CITY HALL	03/04/2010	$196.28
	MID-CAROLINAS ELECTRIC CO	03/04/2010	$388.44
	BAMBERG BOARD OF PUBLIC W	03/04/2010	$410.01
	CITY OF ROCK HILL	03/04/2010	$170.58

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	MID-CAROLINAS ELECTRIC CO	03/04/2010	$335.06
	THE CITY OF CONWAY	03/04/2010	$87.47
	NEWBERRY ELECTRIC COOP	03/04/2010	$384.74
	SC.GOV	03/05/2010	$26.32
	PIONEER RURAL WATER DI	03/04/2010	$27.50
	SC.GOV	03/05/2010	$127.38
	CITY OF CAMDEN SC WEB PYM	03/05/2010	$430.17
	SC.GOV	03/05/2010	$59.32
	SC.GOV	03/05/2010	$104.00
	FORT HILL - WEB PAYMENT	03/04/2010	$338.06
	YORK GAS-WWW.YCNGA	03/04/2010	$217.95
	TOWN OF KINGSTREE	03/04/2010	$55.27
	CITY OF FLORENCE-UT	03/06/2010	$95.86
	Lancaster Water & Sewer D	03/04/2010	$45.37
	BLUE RIDGE ELECTRIC COOP	03/10/2010	$1,117.50
	SC.GOV	03/11/2010	$11.56
	SC.GOV	03/11/2010	$31.37
	SANTEE COOPER	03/16/2010	$417.77
	MID-CAROLINAS ELECTRIC CO	03/16/2010	$436.30
	EDISTO ELECTRIC COOPERATI	03/16/2010	$3,505.22
	SC.GOV	03/17/2010	$32.22
	SANTEE ELECTRIC COOPER	03/17/2010	$281.71
	BLUE RIDGE ELECTRIC COOP	03/17/2010	$41.03
	CHARLESTON WATER SYSTEM 3	03/19/2010	$184.84
	SC.GOV	03/19/2010	$733.22
	TWC TIMEWARNERCABLE	03/20/2010	$119.90
			$10,412.42

Total for DEPARTMENT OF PUBLIC SAFETY: $24,792.48

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#448732	03/09/2010	$43.81
			$43.81
CARA D SELLERS	STAPLES BUSINE00348045	03/23/2010	$141.10
			$141.10
CHRISTINE MCKEE	STAPLES BUSINE00348045	02/25/2010	$162.98
	STAPLES BUSINE00348045	03/08/2010	$448.49
	MARSHALL & SWIFT	03/10/2010	$476.20
			$1,087.67
CINDY BAILEY	OFFICEMAX CT IN#254806	03/01/2010	$116.43
	STAPLESCONTRACTCOMMERCIAL	02/27/2010	$99.25
	STAPLESCONTRACTCOMMERCIAL	02/27/2010	$99.25
	OFFICEMAX CT IN#254635	03/02/2010	$95.26
	OFFICEMAX CT IN#650933	03/18/2010	$430.89
	SMITH RUBBER STAMP & SEAL	03/22/2010	$72.76
			$913.84
DEBORAH DIXON	DEBIT PURCHASE BALANCE	02/22/2010	$6.99
	OFFICEMAX CT IN#809977	03/26/2010	$232.89
			$239.88
DEE DEE LONG	FORMS AND SUPPLY - AOPD	03/15/2010	$38.21
			$38.21
ERICA COFFEY	STAPLES BUSINE00348045	02/25/2010	$10.21
	FORMS AND SUPPLY - AOPD	03/16/2010	$45.45
	STAPLES BUSINE00348045	03/16/2010	$42.65
	FORMS AND SUPPLY - AOPD	03/22/2010	$171.05
			$269.36
HOPE GRANT	GOS- GREENVILLE OFFICE S	03/04/2010	$117.09
	OFFICEMAX CT IN#491200	03/11/2010	$206.76
	OFFICEMAX CT IN#491454	03/11/2010	$72.61
	GOS- GREENVILLE OFFICE S	03/22/2010	$126.88
			$523.34
HUEY R BRANHAM	US LASER	03/04/2010	$245.03
	CRUCIAL.COM-LEXARMEDIA	03/16/2010	$102.97
	CABLE & CONNECTIONS	03/17/2010	$204.42
	WINZIP COMPUTING SL	03/17/2010	$110.00
	US LASER	03/17/2010	$212.93
	CABLE & CONNECTIONS	03/24/2010	$88.81
	WM SUPERCENTER	03/24/2010	$15.99
	OFFICE DEPOT #332	03/24/2010	$64.19
	CABLE & CONNECTIONS	03/25/2010	$131.08
			$1,175.42
JEAN OCONNOR	BLUMBERG EXCELSIOR INC	02/26/2010	$35.45
	STAPLES 00103911	03/01/2010	$33.65
	STAPLES BUSINE00348045	03/16/2010	$96.98
			$166.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RENEDO	OFFICE DEPOT #1214	03/26/2010	$155.78
	OFFICE DEPOT #1214	03/29/2010	$14.07
	OFFICE DEPOT #1214	03/29/2010	$6.31
			$176.16
KADRA DULL	SMITH RUBBER STAMP & SEAL	03/16/2010	$91.08
	OFFICE MAX	03/26/2010	$148.60
	DELL SALES & SERVICE	03/26/2010	$223.62
			$463.30
KATHLEEN SNYDER	OFFICE MAX	03/10/2010	$701.27
			$701.27
KATHY HILL	FORMS AND SUPPLY - AOPD	02/25/2010	$77.81
	OFFICEMAX CT IN#498591	03/11/2010	$352.23
			$430.04
LAURA RAYMENT	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	CARD QUEST	03/12/2010	$513.91
	OFFICE DEPOT #1214	03/15/2010	$73.84
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$812.75
MARIE SLICE	OFFICEMAX CT IN#229770	02/26/2010	$78.49
	OFFICEMAX CT IN#279544	03/03/2010	$443.86
	OFFICEMAX CT IN#810790	03/26/2010	$812.15
			$1,334.50
PERRY MATHIS	OFFICE DEPOT #332	03/01/2010	$67.23
	USPS 45180402029801016	03/03/2010	$88.00
	DMI DELL K-12/GOVT	03/05/2010	$300.66
	OFFICEMAX CT IN#432303	03/09/2010	$46.91
	OFFICEMAX CT IN#432152	03/09/2010	$238.76
	STAPLES 00103234	03/09/2010	$14.97
	WM SUPERCENTER	03/12/2010	$3.68
	OFFICE DEPOT #332	03/26/2010	$68.74
			$828.95
REGINA LAKE	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/03/2010	$193.79
	OFFICEMAX CT IN#339964	03/04/2010	$44.81
	STAPLES BUSINE00348045	03/03/2010	$126.35
	STAPLES BUSINE00348045	03/04/2010	$41.58
	SC LAW ENFORCEMENT	03/05/2010	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	OFFICEMAX CT IN#393660	03/05/2010	$105.93
	FORMS AND SUPPLY - AOPD	03/11/2010	$11.78
	HERALD OFFICE SUPPLY INC	03/11/2010	$62.77
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	STAPLES BUSINE00348045	03/18/2010	$836.71
	OFFICEMAX CT IN#668827	03/19/2010	$50.71
	OFFICEMAX CT IN#729590	03/23/2010	$253.14
	FORMS AND SUPPLY - AOPD	03/22/2010	$36.40
	STAPLES BUSINE00348045	03/22/2010	$101.89
	MBM	03/24/2010	$95.34
	STAPLES BUSINE00348045	03/23/2010	$126.44
	STAPLES BUSINE00348045	03/23/2010	$84.29
	STAPLES BUSINE00348045	03/26/2010	$9.42
	STAPLES BUSINE00348045	03/26/2010	$164.05
	FORMS AND SUPPLY - AOPD	03/26/2010	$151.45
			$2,646.85
RODGER WATSON	USPS 45294005029805561	02/26/2010	$46.78
	OFFICE DEPOT #1214	03/01/2010	$27.60
	OFFICEMAX CT IN#256658	03/02/2010	$194.64
	OFFICEMAX CT IN#727395	03/23/2010	$207.41
			$476.43
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	03/03/2010	$15.53
	FORMS AND SUPPLY - AOPD	03/05/2010	$72.13
	FORMS AND SUPPLY - AOPD	03/09/2010	$88.07
	PITNEY BOWES	03/12/2010	$59.68
	FORMS AND SUPPLY - AOPD	03/16/2010	$176.14
			$411.55
SANDRA BROWN	SMITH RUBBER STAMP & SEAL	03/15/2010	$101.01
			$101.01
SCDOR AIR TRAVEL	DELTA AIR 0062322223761	03/07/2010	$472.80
	DELTA AIR 0062175206536	03/10/2010	$339.00
	DELTA AIR 0062322573786	03/11/2010	$510.80
	AMERICAN AI 0012358725389	03/17/2010	$346.80
	DELTA AIR 0062323620192	03/22/2010	$622.80
	USAIRWAYS 0372383184721	03/25/2010	$431.80
			$2,724.00
SHERRY BLIZZARD	STAPLES BUSINE00348045	03/04/2010	$108.21
	STAPLES BUSINE00348045	03/25/2010	$90.13
			$198.34
SHERYL WICKER	STAPLES BUSINE00348045	03/09/2010	$2.86
			$2.86
SUSAN HITE	GRAYBAR ELECTRIC COMPANY	03/02/2010	$1,358.88
	NH & A LLC.	03/04/2010	$197.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HITE	OFFICEMAX CT IN#390958	03/05/2010	$210.20
	DMI DELL K-12/GOVT	03/09/2010	$52.42
	PAYPAL SYNDICATE	03/09/2010	$16.99
	PAYPAL SYNDICATE	03/09/2010	$16.99
	HP DIRECT-PUBLICSECTOR	03/13/2010	$107.00
	US LASER	03/12/2010	$127.33
	PAYPAL BUY COM	03/19/2010	$36.99
	PAYPAL TEKNOPRINT	03/24/2010	$89.98
	PAYPAL LXLASERSERV	03/24/2010	$59.99
	PAYPAL MYGEARSTORE	03/30/2010	$23.95
			$2,298.35
TOMMY SANDERS	BLOCK AND COMPANY	03/03/2010	$22.27
	SMITH RUBBER STAMP & SEAL	03/15/2010	$21.40
	BLOCK AND COMPANY	03/25/2010	$22.27
			$65.94
TONY MCELVEEN	OFFICE DEPOT #336	03/18/2010	$138.65
			$138.65
TRACY GRUBB	STAPLES 00111211	03/16/2010	$76.43
			$76.43
VALERIE ROZIER	STAPLES BUSINE00348045	03/15/2010	$53.93
			$53.93
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#364341	03/04/2010	$813.10
	LOWES #01004	03/14/2010	$59.04
			$872.14
WILLIAM G SUTTON	OFFICE MAX	03/01/2010	$302.46
	OFFICE DEPOT #1214	03/04/2010	$385.09
	STAPLES 00111211	03/15/2010	$11.81
			$699.36
ZENATA DONALDSON	OFFICEMAX CT IN#670714	03/19/2010	$164.06
			$164.06

Total for DEPARTMENT OF REVENUE: $20,275.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	03/19/2010	$127.47
	ST MATTHEWS SUPPLY	03/23/2010	$21.39
	PALMETTO OUTDOOR EQUIP	03/26/2010	$11.21
			$160.07
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	03/12/2010	$36.10
			$36.10
ALAN R. KOZUSKO	WW GRAINGER	03/02/2010	$768.26
	SEABER & AIKEN INC	03/08/2010	$436.56
	SEABER & AIKEN INC	03/09/2010	$327.42
			$1,532.24
ALBERT R TRAICHAL	CARBOLINE	03/15/2010	$766.72
			$766.72
ALFREDA MYERS	CLASSIC FORD OF COLUMBIA	02/26/2010	$112.99
	FTEC INC	02/26/2010	$102.84
	BEN SATCHER MOTORS	02/26/2010	$5.63
	LEE TRANSPORT	03/01/2010	$262.15
	LOVE CHEVROLET PARTS AND	03/02/2010	$46.31
	ADVANCE AUTO PARTS #5610	03/02/2010	$66.19
	CLASSIC FORD OF COLUMBIA	03/03/2010	$60.26
	NAPA AUTO PARTS 1015010	03/03/2010	$195.15
	NAPA AUTO PARTS 1015010	03/05/2010	$101.74
	NAPA AUTO PARTS 1015010	03/05/2010	$58.84
	FLUID POWER SERVICES I	03/04/2010	$13.21
	NAPA AUTO PARTS 1015010	03/05/2010	$184.46
	ACE GLASS CO	03/09/2010	$178.40
	BEARING DISTRIBUTORS INC	03/08/2010	$64.25
	NAPA AUTO PARTS 1015010	03/11/2010	$30.59
	NAPA AUTO PARTS 1015010	03/11/2010	$24.92
	FLUID POWER SERVICES I	03/15/2010	$94.93
	LOVE CHEVROLET PARTS AND	03/16/2010	$71.56
	NAPA AUTO PARTS 1015010	03/17/2010	$7.91
	FEC WEST COLUMBIA	03/18/2010	$46.08
	CARQUEST 01013754	03/18/2010	$16.82
	FEC WEST COLUMBIA	03/18/2010	$69.92
	CAROLINA RIM & WHEEL CO	03/23/2010	$372.17
	NAPA AUTO PARTS 1015010	03/24/2010	$44.30
	BLANCHARD MACHINERY CO.	03/23/2010	$13.40
	GOODLETT EQUIPMENT INC	03/23/2010	$32.44
	MANN TOOL & SUPPLY INC	03/23/2010	$31.86
	CARQUEST 01013754	03/29/2010	$10.99
	CARQUEST 01013754	03/29/2010	$13.14
			$2,333.45
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/26/2010	$165.49
	FORMS AND SUPPLY - AOPD	03/01/2010	$15.96
	FORMS AND SUPPLY - AOPD	03/22/2010	$142.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$323.50
ALLISON BOWERS	FASTENAL CO-MO/TO	03/12/2010	$371.20
	TRACTOR SUPPLY # 1306	03/16/2010	$97.19
			$468.39
ALPHONSO CHESTNUT	LOWES #00626	03/23/2010	$220.31
			$220.31
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	03/01/2010	$6.59
	DARLINGTON AUTO PARTS	03/02/2010	$4.60
	NAPA AUTO PARTS - DARL	03/03/2010	$6.36
	PALMETTO SENTRY INC	03/04/2010	$26.37
	DARLINGTON AUTO PARTS	03/11/2010	$23.71
	CAROLINA HARDWARE	03/15/2010	$9.81
	ADVANCE AUTO PARTS #5520	03/18/2010	$12.95
			$90.39
ALPHONSO SOLOMON	NAPA AUTO PARTS - DARL	03/01/2010	$84.44
	DARLINGTON AUTO PARTS	03/01/2010	$73.34
	DARLINGTON AUTO PARTS	03/02/2010	$42.21
	DARLINGTON AUTO PARTS	03/02/2010	$42.21
	DARLINGTON AUTO PARTS	03/02/2010	$29.94
	DARLINGTON AUTO PARTS	03/04/2010	$142.41
	DARLINGTON AUTO PARTS	03/05/2010	$158.04
	DARLINGTON AUTO PARTS	03/05/2010	$84.41
	DARLINGTON AUTO PARTS	03/08/2010	$84.69
	NAPA AUTO PARTS - DARL	03/10/2010	$99.30
	NAPA AUTO PARTS - DARL	03/15/2010	$53.99
	DARLINGTON AUTO PARTS	03/15/2010	$17.60
	DARLINGTON AUTO PARTS	03/15/2010	$16.12
	DARLINGTON AUTO PARTS	03/16/2010	$100.41
	DARLINGTON AUTO PARTS	03/16/2010	$41.58
	DARLINGTON AUTO PARTS	03/16/2010	$63.31
	DARLINGTON AUTO PARTS	03/17/2010	$23.14
	DARLINGTON AUTO PARTS	03/17/2010	$43.32
	DARLINGTON AUTO PARTS	03/18/2010	$68.76
	DARLINGTON AUTO PARTS	03/22/2010	$12.44
	DARLINGTON AUTO PARTS	03/25/2010	$132.69
			$1,414.35
ALTON T GRIGGS	THE GPS STORE	02/25/2010	$669.70
	AGRI SOUTH INC	02/25/2010	$30.13
	LOWES #01120	03/01/2010	$11.82
	S & S SAFTEY AND MAINTEN	03/08/2010	$358.70
	AGRI SOUTH INC	03/17/2010	$120.71
	AGRI SOUTH INC	03/17/2010	$185.39
	CAROLINA SUPPLY HOUSE INC	03/25/2010	$101.18
	AGRI SOUTH INC	03/24/2010	$306.25
	USPS 45294105029805645	03/30/2010	$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	AGRI SOUTH INC	03/29/2010	$50.98
			$1,838.31
ALVIN J NIDIFFER JR	GATEWAY SUPPLY CP	02/25/2010	$66.53
	MASTHEAD HOSE AND SUPPLY	03/03/2010	$64.14
	FLEETPRIDE 310 COLUMBIA	03/03/2010	$15.38
	LEE TRANSPORT	03/17/2010	$60.99
	FLEETPRIDE 310 COLUMBIA	03/22/2010	$34.79
	CAROLINA RIM & WHEEL CO	03/24/2010	$9.03
	LINDER INDUSTRIAL MACH	03/29/2010	$117.38
			$368.24
ALVIN L THOMAS	USPS 45654001129800695	03/12/2010	$38.04
	FASTENAL CO-RETAIL	03/15/2010	$9.82
	VERIZON WRLS 594601	03/18/2010	$22.49
	ULINE SHIP SUPPLIES	03/31/2010	$22.03
			$92.38
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	02/25/2010	$22.77
	FORMS AND SUPPLY - AOPD	03/02/2010	$16.55
	FORMS AND SUPPLY - AOPD	03/10/2010	$69.12
	FORMS AND SUPPLY - AOPD	03/11/2010	$97.59
	FORMS AND SUPPLY - AOPD	03/23/2010	$145.01
	USPS 45294105029809522	03/24/2010	$44.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$111.39
			$506.43
AMY F COLLINS	PARTS AUTOMOTIVE LLC	02/25/2010	$11.49
	SQUEAKYS TEXACO	02/18/2010	$150.00
	SQUEAKYS TEXACO	02/25/2010	$150.00
	CONWAY AUTO PARTS	03/01/2010	$18.34
	CONWAY AUTO PARTS	03/01/2010	$19.11
	CONWAY AUTO PARTS	03/02/2010	$45.05
	INTERSTATE BATTERY SYSTEM	03/01/2010	$80.79
	TIM WILSONS GLASS SERV	03/02/2010	$248.29
	CONWAY AUTO PARTS	03/03/2010	$215.01
	LINDER INDUSTRIAL MACH	03/03/2010	$96.04
	PARTS AUTOMOTIVE LLC	03/02/2010	$107.97
	ALAMO SALES CORP	02/26/2010	$70.40
	PARTS AUTOMOTIVE LLC	03/03/2010	$70.19
	NATIONAL WELDERS #31	03/02/2010	$95.99
	CONWAY AUTO PARTS	03/04/2010	$162.46
	TIRE TOWN OF CONWAY	03/04/2010	$118.80
	CONWAY AUTO PARTS	03/04/2010	$44.36
	CONWAY AUTO PARTS	03/04/2010	$15.24
	BLACK S TIRE SVC INC 7	03/03/2010	$96.15
	LITTLE RIVER WELDING	03/05/2010	$27.44
	TIRE TOWN OF CONWAY	03/05/2010	$118.80
	CONWAY AUTO PARTS	03/08/2010	$48.49
	CAROLINA HYDRAULIC HOSE	03/08/2010	$111.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	03/08/2010	$87.61
	ALAMO SALES CORP	03/08/2010	$103.51
	HAMP'S HARDWARE	03/08/2010	$9.70
	INTERSTATE EQUIPMENT CO	03/09/2010	$72.51
	BLACK S TIRE SVC INC 7	03/08/2010	$96.15
	CONWAY AUTO PARTS	03/10/2010	$3.76
	CYCLESORB	03/10/2010	$587.43
	CONWAY AUTO PARTS	03/10/2010	$3.22
	CONWAY AUTO PARTS	03/10/2010	$56.20
	CONWAY AUTO PARTS	03/10/2010	$104.90
	CONWAY AUTO PARTS	03/11/2010	$18.76
	CONWAY AUTO PARTS	03/11/2010	$108.50
	ALTMAN TRACTOR CO/CONWAY	03/10/2010	$45.90
	INTERSTATE BATTERY SYSTEM	03/11/2010	$80.79
	FLIGHT SYSTEMS INC	03/09/2010	$93.00
	CHROMATE INDUSTRIAL CORP	03/12/2010	$295.55
	TIM WILSONS GLASS SERV	03/12/2010	$271.63
	BLACK S TIRE SVC INC 9	03/11/2010	$59.98
	CONWAY AUTO PARTS	03/15/2010	$42.48
	CONWAY AUTO PARTS	03/15/2010	$24.79
	CONWAY AUTO PARTS	03/15/2010	$28.20
	CONWAY AUTO PARTS	03/16/2010	$2.55
	INTERSTATE BATTERY SYSTEM	03/16/2010	$413.86
	ZEP MANUFACTURING	03/17/2010	$234.54
	PALMETTO CHEVROLET	03/16/2010	$161.65
	ZEP MANUFACTURING	03/17/2010	$36.13
	CONWAY AUTO PARTS	03/16/2010	$88.57
	CONWAY AUTO PARTS	03/17/2010	$13.73
	WW GRAINGER	03/17/2010	$201.75
	CONWAY AUTO PARTS	03/17/2010	$41.58
	JET-VAC SEWER EQUIPMENT	03/18/2010	$400.98
	DIVERSIFIED RECYCL	03/19/2010	$1,450.40
	CONWAY AUTO PARTS	03/18/2010	$110.92
	CONWAY AUTO PARTS	03/18/2010	$23.59
	CONWAY AUTO PARTS	03/22/2010	$62.92
	CONWAY AUTO PARTS	03/22/2010	$1.77
	CONWAY AUTO PARTS	03/22/2010	$31.17
	WW GRAINGER	03/22/2010	$30.37
	WW GRAINGER	03/22/2010	$1,660.39
	CONWAY AUTO PARTS	03/22/2010	$62.92
	WW GRAINGER	03/22/2010	$19.12
	SYMTECH INC	03/23/2010	$168.86
	CONWAY AUTO PARTS	03/23/2010	$38.28
	CONWAY AUTO PARTS	03/23/2010	$175.74
	CONWAY AUTO PARTS	03/23/2010	$19.73
	CONWAY AUTO PARTS	03/23/2010	$16.03
	BLANCHARD MACHINERY	03/25/2010	$21.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	03/24/2010	$7.45
	ALAMO SALES CORP	03/25/2010	$58.46
	M-B COMPANIES INC	03/26/2010	$45.43
	CONWAY AUTO PARTS	03/26/2010	$4.60
	CONWAY AUTO PARTS	03/25/2010	$8.67
	CONWAY AUTO PARTS	03/25/2010	$14.23
	CONWAY AUTO PARTS	03/26/2010	$15.25
	CONWAY AUTO PARTS	03/25/2010	$75.75
	CONWAY POWER AND EQUIPMEN	03/26/2010	$3.69
	ARROW EQUIPMENT 2	03/29/2010	$226.28
	QUALITY AIR TOOL INC	03/29/2010	$2,117.66
	DILLON SUPPLY CO.	03/29/2010	$24.42
			$12,406.87
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	03/02/2010	$110.21
	FORMS AND SUPPLY - AOPD	03/15/2010	$45.60
	HALL MANUFACTURING, LL	03/18/2010	$2,082.39
	BILLYS LAWN FARM AND GARD	03/19/2010	$514.48
	SANDERS SUPPLY	03/23/2010	$37.41
	SANDERS SUPPLY	03/23/2010	$15.61
	HALL MANUFACTURING, LL	03/24/2010	$44.23
	BILLYS LAWN FARM AND GARD	03/29/2010	$27.73
			$2,877.66
AMY L. PETTY	DADDY JOE'S BEACH HOUS	03/02/2010	$7.65
	DADDY JOE'S BEACH HOUS	03/02/2010	$168.19
	FASTENAL CO-MO/TO	03/08/2010	$31.69
	BUFORD ST ACE HARDWARE	03/16/2010	$22.83
	WORKBOOT PLUS	03/18/2010	$100.00
	4S SIGN AND SUPPLY INC	03/22/2010	$178.42
	BUFORD ST ACE HARDWARE	03/23/2010	$23.73
	FASTENAL CO-MO/TO	03/25/2010	$200.15
	CHEROKEE FEED	03/25/2010	$22.95
	CEMEX 1638	03/25/2010	$742.00
			$1,497.61
ANDREW D. STEWART	BENNETTSVILLE HARDWARE	03/03/2010	$105.79
	WILLIAMS TIRE SERVICE	03/03/2010	$288.59
	TRAFFIC DISTRIBUTOR LINKS	03/09/2010	$1,594.30
	MATLACK SALES & MARKETING	03/09/2010	$1,012.88
	BENNETTSVILLE HARDWARE	03/11/2010	$40.65
	HAMILTON OFFICE SUPPLY CO	03/10/2010	$48.14
	VULCAN GREENVL66100025	03/15/2010	$96.29
	HYMAN PAPER CO.	03/16/2010	$57.07
	BENNETTSVILLE HARDWARE	03/16/2010	$119.74
	WM SUPERCENTER	03/22/2010	$34.39
	FORMS AND SUPPLY - AOPD	03/22/2010	$79.74
	CAUSEYS HOME CENTER	03/23/2010	$11.24
	USPS 45058005129805728	03/23/2010	$6.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	FORMS AND SUPPLY - AOPD	03/25/2010	$28.88
			$3,523.80
ANDREW ROWE	WAFFLE HOUSE #00003269	03/03/2010	$44.87
	RICHLAND INDUSTRIAL	03/30/2010	$99.57
			$144.44
ANGELA J. MORALES	YOUNG'S TRUE VALUE	03/03/2010	$437.52
	THE HOME DEPOT 1110	03/03/2010	$8.20
	MSC INDUSTRIAL SUPPLY	03/03/2010	$564.31
	THE HOME DEPOT 1110	03/03/2010	$47.61
	YOUNG'S TRUE VALUE	03/05/2010	$41.79
	YOUNG'S TRUE VALUE	03/08/2010	$60.97
	NORTHERN TOOL EQUIP SC	03/10/2010	$16.04
	DELTA FOREMOST CHEMICAL C	03/11/2010	$280.30
	J WILBUR COLLINS CO	03/15/2010	$297.57
	WOODLEYS GARDEN CENTER	03/16/2010	$72.72
	FREDS 00014563	03/15/2010	$3.20
	LOWES #02356	03/16/2010	$32.08
	THE KEY SHOP	03/17/2010	$241.97
	WOODLEYS GARDEN CENTER	03/22/2010	$145.43
	YOUNG'S TRUE VALUE	03/22/2010	$260.69
	MSC INDUSTRIAL SUPPLY	03/22/2010	$413.41
	RICHLAND INDUSTRIAL	03/23/2010	$37.62
	WP LAW INC	03/22/2010	$84.74
	SIMPLEX GRINNELL WEB P	03/26/2010	$319.68
			$3,365.85
ANGELA W. HICKS	USPS 45294005029805496	03/19/2010	$35.20
	NATIONAL HARDWARE	03/24/2010	$41.04
	WILLIAMSBURG FEED & TA	03/26/2010	$100.00
	NATIONAL HARDWARE	03/26/2010	$30.19
			$206.43
ANNA S LEVY	STAPLESCONTRACTCOMMERCIAL	03/12/2010	$93.28
	HUMBOLDT MANUFACTURING CO	03/17/2010	$80.13
	OFFICEMAX CT IN#537682	03/17/2010	$66.83
	STAPLESCONTRACTCOMMERCIAL	03/16/2010	$23.83
	STAPLESCONTRACTCOMMERCIAL	03/22/2010	$112.55
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$135.76
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$23.85
			$536.23
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	03/02/2010	$116.64
	TRUCK SUPPLY COMPANY O	03/02/2010	$37.45
	LEE TRANSPORT	03/02/2010	$262.15
	CAROLINA INDUSTRIAL EQUIP	03/01/2010	$712.22
	TRUCK SUPPLY COMPANY O	03/04/2010	$28.93
	CLASSIC FORD OF COLUMBIA	03/05/2010	$115.04
	CLASSIC FORD OF COLUMBIA	03/05/2010	$118.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	COLUMBIA COMME26100024	03/04/2010	$639.21
	LOVE CHEVROLET PARTS AND	03/05/2010	$84.20
	FRASIER TIRE S24300022	03/05/2010	$341.48
	LEE TRANSPORT	03/05/2010	$155.15
	S & S WELDING AND FABRICA	03/05/2010	$195.05
	TRUCK SUPPLY COMPANY O	03/05/2010	$10.42
	BLANCHARD MACHINERY CO.	03/05/2010	$196.93
	FRASIER TIRE S24300022	03/05/2010	$438.70
	DYNA	03/08/2010	$536.21
	ARROW EQUIPMENT 2	03/08/2010	$53.52
	CAROLINA INTL TRUCKS	03/08/2010	$203.94
	COLUMBIA COMME26100024	03/08/2010	$228.23
	CAROLINA INTL TRUCKS	03/08/2010	$106.22
	RICHLAND INDUSTRIAL	03/10/2010	$80.31
	AUTO SAFETY GLASS AND	03/09/2010	$168.44
	LOVE CHEVROLET PARTS AND	03/10/2010	$51.45
	LEE TRANSPORT	03/10/2010	$27.82
	TRUCK SUPPLY COMPANY O	03/11/2010	$42.37
	TRUCK SUPPLY COMPANY O	03/11/2010	$12.43
	FRASIER TIRE S24300022	03/10/2010	$338.79
	FRASIER TIRE S24300022	03/11/2010	$585.89
	FRASIER TIRE S24300022	03/11/2010	$338.79
	AUTO SAFETY GLASS AND	03/11/2010	$239.54
	LEE TRANSPORT	03/12/2010	$347.75
	SNIDER TIRE INC 133	03/12/2010	$125.53
	SNIDER TIRE INC 133	03/12/2010	$508.53
	CAROLINA INTL TRUCKS	03/11/2010	$21.62
	CLASSIC FORD OF COLUMBIA	03/12/2010	$172.10
	CAROLINA INTL TRUCKS	03/12/2010	$47.14
	CLASSIC FORD OF COLUMBIA	03/12/2010	$16.82
	FRASIER TIRE S24300022	03/11/2010	$291.70
	INTERSTATE EQUIPMENT	03/15/2010	$456.79
	TRUCK SUPPLY COMPANY O	03/22/2010	$209.73
	LOVE CHEVROLET PARTS AND	03/22/2010	$149.39
	TRUCK SUPPLY COMPANY O	03/22/2010	$15.50
	BLANCHARD MACHINERY	03/22/2010	$265.78
	BLANCHARD MACHINERY CO.	03/22/2010	$358.53
	EDMUND REPAIR SERVICE INC	03/22/2010	$524.69
	DODGELAND OF COLUMBIA	03/23/2010	$135.20
	LOVE CHEVROLET PARTS AND	03/24/2010	$684.77
	TRUCK SUPPLY COMPANY O	03/24/2010	$37.45
	GAINES W HARRISON01 OF 01	03/23/2010	$22.55
	TRUCK SUPPLY COMPANY O	03/24/2010	$37.45
	MIDLANDS MACHINERY INC	03/24/2010	$11.37
	TRUCK SUPPLY COMPANY O	03/29/2010	$8.19
	TRUCK SUPPLY COMPANY O	03/29/2010	$7.91
	CAROLINA INTL TRUCKS	03/29/2010	$175.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	FASTENAL CO-MO/TO	03/30/2010	$20.77
			$11,118.96
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	03/04/2010	$66.61
	SUNRISE AUTO SUPPLY INC	03/04/2010	$47.53
	NEWBERRY HDWE INC	03/15/2010	$10.57
			$124.71
ANTONIO E RAGOS	OFFICEMAX CT IN#333405	03/04/2010	$217.61
	OFFICEMAX CT IN#598783	03/17/2010	$80.73
	OFFICEMAX CT IN#722587	03/24/2010	$62.66
			$361.00
APRIL C MEETZE	TYLER BROTHERS	03/09/2010	$700.00
	HERITAGE HARDWARE &	03/24/2010	$93.07
			$793.07
ARTHUR E WILLIAMSON	THE HOME DEPOT 1117	02/25/2010	$22.47
	PIPELINE WORK CLOTHES AND	03/01/2010	$300.00
	THE HOME DEPOT 1117	03/03/2010	$68.95
	HARLEY'S AUTO PARTS	03/11/2010	$74.35
	TYLER BROTHERS	03/18/2010	$567.47
	THE HOME DEPOT 1117	03/23/2010	$108.52
			$1,141.76
ARTHUR MURDEN	FASTENAL CO-RETAIL	03/10/2010	$63.91
	OFFICE MAX	03/11/2010	$20.18
	SHULERS SMALL ENGINE	03/16/2010	$25.14
	TYLER BROTHERS	03/18/2010	$100.00
			$209.23
ASHLEIGH SANDEL	FORMS AND SUPPLY - AOPD	03/02/2010	$31.13
	BATTERIES PLUS	03/05/2010	$37.44
	LEHIGH OUTFITTERS	03/23/2010	$100.00
			$168.57
AWANDA Y. LIVINGSTON	KMART 4141	02/25/2010	$24.91
	OFFICE DEPOT #2349	02/25/2010	$83.35
	FORMS AND SUPPLY - AOPD	02/25/2010	$26.15
	FORMS AND SUPPLY-AOPD	02/26/2010	$234.87
	FORMS AND SUPPLY - AOPD	03/15/2010	$90.94
	FORMS AND SUPPLY - AOPD	03/18/2010	$34.29
	OFFICE DEPOT #2349	03/23/2010	$77.70
			$572.21
B R MARTIN	FORMS AND SUPPLY - AOPD	03/03/2010	$389.69
	FORMS AND SUPPLY - AOPD	03/11/2010	$37.93
	AMERICAN RED CROSS	03/24/2010	$84.00
	PALMETTO SPECIALITY	03/23/2010	$695.50
			$1,207.12
B. E. LEONARD	SIMPSON MANNING HDWE I	03/19/2010	$185.74
			$185.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	03/09/2010	$34.03
			$34.03
BARBARA A POLATTY	DERRICK EQUIPMENT INC	02/25/2010	$339.53
	FORRESTS TIRE SERVICE	03/01/2010	$430.85
	FORRESTS TIRE SERVICE	03/02/2010	$555.45
	NAPA AUTO PARTS OF EDGEFI	03/04/2010	$25.35
	NAPA AUTO PARTS OF EDGEFI	03/04/2010	$116.59
	NAPA AUTO PARTS OF EDGEFI	03/04/2010	$8.17
	NAPA AUTO PARTS OF EDGEFI	03/05/2010	$11.15
	DERRICK EQUIPMENT INC	03/04/2010	$118.13
	NAPA AUTO PARTS OF EDGEFI	03/09/2010	$33.58
	HALL MANUFACTURING, LL	03/10/2010	$909.03
	WW GRAINGER	03/09/2010	$123.26
	SCRUGGS EQUIPMENT CO INC	03/16/2010	$386.96
	US DITCHER, INC	03/18/2010	$264.50
	LAURELWOOD EQUIPMENT CO	03/19/2010	$163.04
	WW GRAINGER	03/19/2010	$154.18
	NAPA AUTO PARTS OF EDGEFI	03/22/2010	$38.97
	WW GRAINGER	03/23/2010	$42.50
	NAPA AUTO PARTS OF EDGEFI	03/25/2010	$140.42
	DERRICK EQUIPMENT INC	03/26/2010	$190.73
	PALMETTO SPECIALITY	03/26/2010	$96.67
	NAPA AUTO PARTS OF EDGEFI	03/29/2010	$30.60
			$4,179.66
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	03/11/2010	$576.76
	FORMS AND SUPPLY - AOPD	03/12/2010	$127.76
	FORMS AND SUPPLY - AOPD	03/18/2010	$721.37
	FORMS AND SUPPLY - AOPD	03/22/2010	$513.07
	FORMS AND SUPPLY - AOPD	03/23/2010	$36.64
	FORMS AND SUPPLY - AOPD	03/24/2010	$80.03
	FORMS AND SUPPLY - AOPD	03/29/2010	$80.02
			$2,135.65
BARBARA M MCKAY	AMERICAN RED CROSS	03/04/2010	$77.00
	AMERICAN RED CROSS	03/11/2010	$189.00
	AMERICAN RED CROSS	03/29/2010	$63.00
			$329.00
BARBARA S. SHEALY	LITTLE CAESARS 0006	03/02/2010	$256.15
	FOOD LION #2145	03/02/2010	$44.90
	ALAMO SALES CORP	03/03/2010	$95.22
	HALL MANUFACTURING, LL	03/05/2010	$1,169.72
	BHC TRUCKING	03/04/2010	$1,160.00
	HALL MANUFACTURING, LL	03/09/2010	$510.39
	BenMeds 1015081285	03/10/2010	$441.17
	MSC INDUSTRIAL SUPPLY	03/09/2010	$187.43
	THE D. S. BROWN COMPAN	03/10/2010	$2,065.29
	FORMS AND SUPPLY - AOPD	03/10/2010	$106.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	FORMS AND SUPPLY - AOPD	03/12/2010	$9.63
	FORMS AND SUPPLY - AOPD	03/19/2010	$113.88
	LOWES #00518	03/22/2010	$28.55
	FORMS AND SUPPLY - AOPD	03/22/2010	$34.70
	SOUTHERN FENCING	03/29/2010	$410.00
			$6,633.58
BECKY C KUHN	USPS 45160009432337735	02/26/2010	$10.72
	USPS 45160009432337735	03/29/2010	$80.60
	FREDS 00016733	03/29/2010	$12.68
			$104.00
BENNIE FOGLE	WESTBURY'S HARDWARE ST	03/02/2010	$100.00
	WESTBURY'S HARDWARE ST	03/08/2010	$56.67
	WESTBURY'S HARDWARE ST	03/15/2010	$14.93
	HELMLY BROTHERS ACE HD	03/15/2010	$282.36
	WESTBURY'S HARDWARE ST	03/18/2010	$34.22
	CYCLESORB	03/30/2010	$267.50
			$755.68
BENNY R INMAN JR	RAI PRODUCTS	02/26/2010	$1,478.60
	CAROLINA SUPPLY HOUSE INC	03/03/2010	$101.97
	CAROLINA SUPPLY HOUSE INC	03/04/2010	$73.82
	KEMPROINDUS	03/08/2010	$721.00
	WAL-MART #0586	03/09/2010	$10.07
	CAROLINA SUPPLY HOUSE INC	03/22/2010	$29.96
	FLUDD'S SUMMERSETT SEC	03/23/2010	$16.15
			$2,431.57
BETSY G JONES	MCKENZIES PARTS & EQUIPME	02/25/2010	$33.21
	MCKENZIES PARTS & EQUIPME	02/25/2010	$27.70
	FORMS AND SUPPLY - AOPD	03/01/2010	$139.61
	MCKENZIES PARTS & EQUIPME	03/01/2010	$28.66
	MCKENZIES PARTS & EQUIPME	03/04/2010	$33.97
	MCKENZIES PARTS & EQUIPME	03/08/2010	$16.63
	SAFETY KLEEN SYSTEMS INC	03/16/2010	$898.13
	SIP STATEINDUSTRIAL US	03/23/2010	$265.42
	TRUE VALUE HARDWARE OF D	03/23/2010	$7.11
	MCKENZIES PARTS & EQUIPME	03/22/2010	$38.38
	MCKENZIES PARTS & EQUIPME	03/23/2010	$9.33
	MCKENZIES PARTS & EQUIPME	03/23/2010	$33.89
	MCKENZIES PARTS & EQUIPME	03/23/2010	$15.53
	TRUE VALUE HARDWARE OF D	03/25/2010	$3.24
	TRUE VALUE HARDWARE OF D	03/25/2010	$44.06
	MCKENZIES PARTS & EQUIPME	03/25/2010	$59.86
			$1,654.73
BETSY JONES	MCKENZIES PARTS & EQUIPME	02/25/2010	$34.55
	MCKENZIES PARTS & EQUIPME	02/25/2010	$14.18
	MIKE REICHENBACH FORD LM	03/03/2010	$2,275.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	MCKENZIES PARTS & EQUIPME	03/03/2010	$95.97
	MCKENZIE'S PARTS HOUSE	03/02/2010	$250.00
	PALMETTO CHEVROLET	03/09/2010	$145.26
	MCKENZIES PARTS & EQUIPME	03/10/2010	$30.91
	PALMETTO CHEVROLET	03/12/2010	$56.21
	DSI METALS, INC.	03/11/2010	$105.63
	LEE TRANSPORT	03/12/2010	$60.01
	MCKENZIES PARTS & EQUIPME	03/11/2010	$21.34
	MCKENZIES PARTS & EQUIPME	03/15/2010	$4.21
	LEE TRANSPORT	03/16/2010	$732.60
	MCKENZIES PARTS & EQUIPME	03/16/2010	$8.47
	SOUTHERN MUNICIPAL EQUIPM	03/17/2010	$392.28
	MCKENZIES PARTS & EQUIPME	03/26/2010	$4.21
			$4,230.97
BETTY H. JOHNSON	NAPA AUTO PARTS OF EDGEFI	03/05/2010	$16.60
	TRUCK PARTS SPECIALISTS	03/08/2010	$100.88
	NAPA AUTO PARTS OF EDGEFI	03/08/2010	$5.46
	WW GRAINGER	03/08/2010	$149.52
	UPSTATE OUTDOOR POWER	03/09/2010	$49.59
	NAPA AUTO PARTS OF EDGEFI	03/10/2010	$53.82
	TRUCK PARTS SPECIALISTS	03/12/2010	$48.69
	AUTO SAFETY GLASS AND	03/11/2010	$169.62
	NAPA AUTO PARTS OF EDGEFI	03/12/2010	$46.11
	NAPA AUTO PARTS OF EDGEFI	03/15/2010	$40.64
	YONCE FORD	03/16/2010	$32.74
	NAPA AUTO PARTS OF EDGEFI	03/18/2010	$42.39
	NAPA AUTO PARTS OF EDGEFI	03/18/2010	$41.27
	CROUCH ACE HARDWARE	03/17/2010	$18.17
	WW GRAINGER	03/18/2010	$119.71
	NAPA AUTO PARTS OF EDGEFI	03/19/2010	$5.87
	NAPA AUTO PARTS OF EDGEFI	03/26/2010	$127.31
	NAPA AUTO PARTS OF EDGEFI	03/29/2010	$24.78
	GENERAL SUPPLY CO	03/29/2010	$7.80
			$1,100.97
BILLY J. JENNINGS	YANCEY POWER SYSTEMS	03/01/2010	$45.48
	CARQUEST AUTO SUPPLY	03/01/2010	$15.48
	CARQUEST AUTO SUPPLY	03/01/2010	$47.58
	CARQUEST AUTO SUPPLY	03/02/2010	$86.99
	CARQUEST AUTO SUPPLY	03/05/2010	$45.82
	CARQUEST AUTO SUPPLY	03/05/2010	$4.86
	SOUTHERN GLASS 06	03/09/2010	$737.20
	CARQUEST AUTO SUPPLY	03/23/2010	$9.44
	WHITE HARDWARE 35	03/23/2010	$9.62
	DERRICK EQUIPMENT INC	03/24/2010	$938.82
	CARQUEST AUTO SUPPLY	03/29/2010	$4.86
	CARQUEST AUTO SUPPLY	03/30/2010	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,000.14
BILLY W WILLIAMS	DOUGLAS MACHINE SHOP INC	02/26/2010	$16.00
	B & M AUTO PARTS	02/26/2010	$5.96
	LOW COUNTRY MACHINERY	02/26/2010	$582.39
	ADVANCE AUTO PARTS #8421	02/26/2010	$7.10
	LOW COUNTRY MACHINERY	03/01/2010	$92.71
	B & M AUTO PARTS	03/01/2010	$9.39
	WW GRAINGER	03/02/2010	$236.52
	LEE TRANSPORT	03/03/2010	$83.29
	STEPHENSON HARDWARE CO	03/02/2010	$26.30
	FLORENCE HYDRAULICS LL	03/02/2010	$625.09
	AUTO PARTS SERVICE INC	03/03/2010	$119.97
	AUTO PARTS SERVICE INC	03/03/2010	$54.19
	AUTO PARTS SERVICE INC	03/03/2010	$37.21
	AUTO PARTS SERVICE INC	03/04/2010	$29.22
	BENNETT MOTOR 03280013	03/05/2010	$1,197.55
	AUTO PARTS SERVICE INC	03/09/2010	$68.00
	ADVANCE AUTO PARTS #8421	03/08/2010	$5.28
	WARREN TRUCK EQUIPMENT	03/09/2010	$69.56
	AUTO PARTS SERVICE INC	03/09/2010	$12.88
	BENNETT MOTOR 03280013	03/08/2010	$270.00
	BENNETT MOTOR 03280013	03/09/2010	$120.02
	AUTO PARTS SERVICE INC	03/11/2010	$14.17
	AUTO PARTS SERVICE INC	03/11/2010	$146.51
	CHESTERFIELD AUTO BODY &	03/12/2010	$825.31
	LOW COUNTRY MACHINERY	03/12/2010	$61.20
	AUTO PARTS SERVICE INC	03/12/2010	$58.63
	DOUGLAS MACHINE SHOP INC	03/11/2010	$19.98
	AUTO PARTS SERVICE INC	03/15/2010	$114.75
	CUMMINS ATLANTIC #2	03/15/2010	$42.72
	WOTCO INC	03/15/2010	$282.87
	AUTO PARTS SERVICE INC	03/17/2010	$429.84
	LOW COUNTRY MACHINERY	03/18/2010	$80.83
	RACEWAY CHRY JEEP DODG	03/18/2010	$15.71
	AUTO PARTS SERVICE INC	03/19/2010	$191.69
	AGRI SOUTH INC	03/18/2010	$4.31
	STEPHENSON HARDWARE CO	03/23/2010	$12.77
	BENNETT MOTOR 03280013	03/23/2010	$61.86
	DIAMOND MOWERS INC	03/23/2010	$250.02
	KIMBALL MIDWEST	03/23/2010	$285.34
	DIAMOND MOWERS INC	03/23/2010	$596.21
	WW GRAINGER	03/23/2010	$95.78
	RACEWAY CHRY JEEP DODG	03/25/2010	$195.75
	ASC VOLVO COLUMBIA	03/25/2010	$303.07
	CMC BUILDING SUPPLY	03/24/2010	$10.21
	DIAMOND MOWERS INC	03/25/2010	$445.80
	AUTO PARTS SERVICE INC	03/29/2010	$15.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,229.77
BOBBIE D SHYTLE	HARRISONS WORKWEAR	02/27/2010	$100.00
	ACADEMY SPORTS #215	02/26/2010	$84.79
	MARKO INC	02/25/2010	$332.54
	SAFEGUARD SAFETY SHOES	03/02/2010	$100.00
	HARRISON'S WORKWEAR	03/04/2010	$300.00
	SAFEGUARD SAFETY SHOES	03/11/2010	$100.00
	OILMENS EQUIPMENT CORP	03/11/2010	$6.24
	OILMENS EQUIPMENT CORP	03/11/2010	$62.85
	LOWES #02595	03/16/2010	$793.35
	HARRISONS WORKWEAR	03/17/2010	$100.00
	MARKO INC	03/19/2010	$151.25
	LOWES #02595	03/19/2010	$793.35
	LOWES #02595	03/26/2010	$793.35
			$3,717.72
BOBBIE L GUINYARD	SECOM SYSTEMS INC	03/04/2010	$179.12
	SECOM SYSTEMS INC	03/04/2010	$304.61
	SECOM SYSTEMS INC	03/04/2010	$509.75
	TESSCO INCORPORATED	03/11/2010	$1,446.09
	TESSCO INCORPORATED	03/10/2010	$21.66
	TESSCO INCORPORATED	03/25/2010	$243.30
	TESSCO INCORPORATED	03/25/2010	$364.60
			$3,069.13
BOBBY F MEEKINS	HOME AND INDUSTRIA	03/04/2010	$19.97
	AGRI SUPPLY INC OF LUMBER	03/09/2010	$1,920.53
	SCHOFIELD HARDWARE INC	03/18/2010	$100.00
	SCHOFIELD HARDWARE INC	03/18/2010	$100.00
	MILLER PLUMBING & ELECTRI	03/19/2010	$668.86
	MATLACK SALES & MARKETING	03/16/2010	$1,367.32
	TRUE VALUE HARDWARE OF D	03/24/2010	$26.95
	WM SUPERCENTER	03/24/2010	$32.39
	DARLINGTON CHAIN SAW	03/30/2010	$215.79
	WW GRAINGER	03/29/2010	$539.07
			$4,990.88
BOBBY R SMALL	WAL-MART #2703	03/11/2010	$40.50
	LOWES #01075	03/18/2010	$30.22
			$70.72
BRADLEY L. TROUT II	NOR NORTHERN TOOL	03/04/2010	$83.32
	WAL-MART #4593	03/25/2010	$20.67
	LOWES #02442	03/25/2010	$125.29
			$229.28
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	02/25/2010	$457.82
	TEMPLE INC	02/26/2010	$551.20
	U S LOCK CORPORATION	03/03/2010	$2,442.82
	MSC INDUSTRIAL SUPPLY	03/03/2010	$572.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY S DAVIS	TEMPLE INC	03/09/2010	$548.70
	SHEALY ELECT 803-227-0599	03/16/2010	$2,463.54
	FORMS AND SUPPLY - AOPD	03/18/2010	$19.29
	WINZER USA	03/18/2010	$192.94
			$7,248.64
BRANDON E WILSON	STAPLES 00118018	03/02/2010	$21.27
	RENTAL ONE	03/02/2010	$803.11
	THE HOME DEPOT #1126	03/09/2010	$36.99
	STAPLES 00118018	03/10/2010	$13.10
	CANNON & SONS INC	03/11/2010	$322.34
	SC.GOV	03/19/2010	$50.00
			$1,246.81
BRETT A. MONTGOMERY	LOWES #00416	03/09/2010	$9.53
	NORTHERN TOOL EQUIP-SC	03/09/2010	$721.98
	NORTHERN TOOL EQUIP-SC	03/09/2010	$64.50
	NORTHERN TOOL EQUIP-SC	03/09/2010	$57.76
	NORTHERN TOOL EQUIP-SC	03/09/2010	$231.03
	NORTHERN TOOL EQUIP-SC	03/10/2010	$57.33
	NORTHERN TOOL EQUIP-SC	03/10/2010	$288.79
	DIXIE TROPHIES	03/19/2010	$94.16
			$1,525.08
BRETT PEARSON	LOWES #01064	03/04/2010	$5.50
	HORSE + GARDEN ACE HRDWR	03/04/2010	$8.30
	HORSE + GARDEN ACE HRDWR	03/04/2010	$17.76
	HORSE + GARDEN ACE HRDWR	03/05/2010	$12.39
	HORSE + GARDEN ACE HRDWR	03/08/2010	$29.94
	CATOES POWER EQUIPMENT	03/19/2010	$372.20
			$446.09
BRIAN K BRIDGMON	PRIESTERS	03/02/2010	$116.14
	AUTO SUPPLY AND SERVICE I	03/09/2010	$15.91
	BOLEN BUILDINGS	03/19/2010	$6.51
	PALMETTO BUILDING SUPPLY	03/25/2010	$1.71
	PALMETTO BUILDING SUPPLY	03/29/2010	$68.90
	STILL'S SMALL ENGI	03/30/2010	$55.34
			$264.51
BRIAN K. CLACK	LOWES #02442	03/08/2010	$144.42
	HAGEMEYER NA #M3	03/11/2010	$57.84
	CAROLINA ELECTRICAL	03/26/2010	$577.39
			$779.65
BRIAN SCOTT	PIEDMONT BATTERY SE	03/29/2010	$55.97
			$55.97
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	03/16/2010	$306.82
	JOHNSONS ACE HARDWARE	03/16/2010	$6.52
	HOLDER ELECTRIC	03/18/2010	$12.62
	LOWES #01983	03/18/2010	$12.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	RADIOSHACK COR00196352	03/19/2010	$17.15
	THE HOME DEPOT 1127	03/18/2010	$11.24
	BEST BUY 00002725	03/22/2010	$31.79
	BEST BUY 00002725	03/22/2010	$45.03
	VULCAN GREENVL66100025	03/23/2010	$95.39
	RADIOSHACK COR00196352	03/24/2010	$11.65
			$550.89
BRYAN CALCUTT	LOWES #01120	03/03/2010	$43.17
	LOWES #01075	03/09/2010	$25.90
			$69.07
BRYAN W BERRY	USPS 45294005029805496	03/02/2010	$13.40
	LOWES #01075	03/03/2010	$194.08
	WAL-MART #2703	03/03/2010	$16.20
	THE HOME DEPOT #8580	03/25/2010	$6.45
			$230.13
C D CASSELMAN	DISCOUNT PET FOOD AND SUP	03/22/2010	$86.40
	PALMETTO OUTDOOR POWER	03/23/2010	$16.15
	SIMPSON MANNING HDWE I	03/25/2010	$25.90
			$128.45
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	02/26/2010	$367.46
	LOWES #02803	03/03/2010	$69.03
	DARLINGTON CHAIN SAW	03/16/2010	$289.08
	AGRI SOUTH INC	03/18/2010	$339.93
	DARLINGTON CHAIN SAW	03/26/2010	$323.63
	SEARS ROEBUCK 2705	03/26/2010	$70.19
			$1,459.32
CAROLYN B. LINDSAY	WM SUPERCENTER	03/26/2010	$184.37
	OFFICE DEPOT #332	03/25/2010	$367.18
			$551.55
CAROLYN BRANHAM	SNIPES JANITORIAL SUPPLI	03/02/2010	$458.37
	CARQUEST OF CHESTER, I	03/02/2010	$32.39
	KIMBALL MIDWEST	03/03/2010	$412.39
	CARQUEST OF CHESTER, I	03/08/2010	$32.39
	CHESTER RENTAL UNIFORM	03/16/2010	$202.50
	FORMS AND SUPPLY - AOPD	03/19/2010	$95.22
	KIMBALL MIDWEST	03/22/2010	$79.92
			$1,313.18
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	03/03/2010	$4.95
	PIEDMONT AUTO PARTS	03/03/2010	$11.64
	CARQUEST OF CHESTER, I	03/05/2010	$32.39
	LANDS TIRE CENTER	03/09/2010	$17.23
	PIEDMONT AUTO PARTS	03/10/2010	$83.70
	PIEDMONT AUTO PARTS	03/10/2010	$107.87
	PIEDMONT AUTO PARTS	03/11/2010	$35.67
	PIEDMONT AUTO PARTS	03/11/2010	$12.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	03/11/2010	$89.37
	PIEDMONT AUTO PARTS	03/11/2010	$17.23
	PIEDMONT AUTO PARTS	03/16/2010	$7.98
	OREILLY AUTO 00017426	03/16/2010	$2.06
	PIEDMONT AUTO PARTS	03/17/2010	$25.93
	PIEDMONT AUTO PARTS	03/17/2010	$17.31
	CARQUEST OF CHESTER, I	03/18/2010	$149.36
	CARDINAL RUBBER & SEAL IN	03/18/2010	$517.35
	PIEDMONT AUTO PARTS	03/23/2010	$75.15
	EZELL HARDWARE INC.	03/22/2010	$6.25
	PIEDMONT AUTO PARTS	03/23/2010	$85.15
	WILSON CHEVROLET OLDSMOBI	03/23/2010	$398.56
	PIEDMONT AUTO PARTS	03/29/2010	$4.65
			$1,702.14
CAROLYN R KOON	BOOKS A MILLIO00005785	03/03/2010	$33.66
	ROVE MOBILE INC.	03/23/2010	$1,071.00
			$1,104.66
CARRIE M GARVIN	PRO AUTO PARTS WAREHOUSE	03/03/2010	$18.94
	SINGLE SOURCE WEST COLUMB	03/09/2010	$90.82
			$109.76
CATHERINE ACQUISTO	AMERICAN CUBE MOLD INC.	02/26/2010	$206.23
	NATIONAL WELDERS #05	02/26/2010	$36.33
	SERVICE MACHINE COMPANY,	03/11/2010	$75.78
	SERVICE MACHINE COMPANY,	03/23/2010	$50.00
	NATIONAL WELDERS #05	03/25/2010	$66.91
			$435.25
CECIL A MATHEWS	FAIRFIELD MOTOR PA	02/26/2010	$152.81
	WILSON CHEVROLET OLDSMOBI	02/26/2010	$96.98
	CAROLINA INTL TRUCKS	02/25/2010	$215.96
	WINNSBORO BUILDERS SUPPL	02/26/2010	$6.94
	ALAMO SALES CORP	02/26/2010	$1,585.85
	FAIRFIELD MOTOR PA	03/10/2010	$5.02
	FAIRFIELD MOTOR PA	03/11/2010	$14.11
	FAIRFIELD MOTOR PA	03/11/2010	$10.68
	WILSON CHEVROLET OLDSMOBI	03/11/2010	$49.35
	FAIRFIELD MOTOR PA	03/12/2010	$13.56
	LINDER INDUSTRIAL MACH	03/15/2010	$33.51
	LEE TRANSPORT	03/15/2010	$507.18
	CAROLINA INTL TRUCKS	03/15/2010	$101.52
	INDEPENDENT TIRE	03/17/2010	$60.00
	WILSON CHEVROLET OLDSMOBI	03/19/2010	$47.37
	WILSON CHEVROLET OLDSMOBI	03/18/2010	$56.07
	FAIRFIELD MOTOR PA	03/24/2010	$98.10
	INTERSTATE EQUIPMENT	03/26/2010	$136.98
	WINNSBORO BUILDERS SUPPL	03/26/2010	$3.51
	NAPA AUTO PARTS 1015002	03/29/2010	$55.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	WARREN TRUCK EQUIPMENT	03/29/2010	$489.62
	WILSON CHEVROLET OLDSMOBI	03/29/2010	$39.10
			$3,779.84
CECIL A. MATTHEWS JR.	CAROLINA FLUID AI01 OF 01	03/09/2010	$12.85
	FAIRFIELD MOTOR PA	03/12/2010	$30.50
	FAIRFIELD MOTOR PA	03/17/2010	$28.31
	FAIRFIELD MOTOR PA	03/18/2010	$3.08
			$74.74
CECIL L BARTLEY	FEC WEST COLUMBIA	02/25/2010	$75.82
	SUNRISE AUTO SUPP01 OF 01	02/25/2010	$280.79
	SUNRISE AUTO SUPPLY INC	03/02/2010	$43.44
	FEC WEST COLUMBIA	03/03/2010	$103.14
	SUNRISE AUTO SUPPLY INC	03/05/2010	$139.83
	SUNRISE AUTO SUPPLY INC	03/05/2010	$27.81
	JONES & FRANK	03/04/2010	$154.91
	SUNRISE AUTO SUPP01 OF 01	03/05/2010	$36.37
	SUNRISE AUTO SUPPLY INC	03/05/2010	$30.24
	NAPA AUTO PARTS-NEWBERRY	03/08/2010	$13.90
	NAPA AUTO PARTS-NEWBERRY	03/08/2010	$6.40
	SUNRISE AUTO SUPPLY INC	03/08/2010	$32.09
	SUNRISE AUTO SUPP01 OF 01	03/08/2010	$16.03
	DOUGHERTY EQUIPMENT CO	03/05/2010	$1,439.73
	SUNRISE AUTO SUPP01 OF 01	03/10/2010	$40.08
	FASTENAL CO-RETAIL	03/11/2010	$22.98
	DOUGHERTY EQUIPMENT CO	03/09/2010	$168.82
	WW GRAINGER	03/11/2010	$76.72
	SUNRISE AUTO SUPP01 OF 01	03/12/2010	$26.40
	KIMBALL MIDWEST	03/11/2010	$1,406.29
	KIMBALL MIDWEST	03/12/2010	$100.58
	SUNRISE AUTO SUPPLY INC	03/15/2010	$11.26
	ALCAM	03/16/2010	$360.24
	SUNRISE AUTO SUPPLY INC	03/16/2010	$53.59
	SUNRISE AUTO SUPP01 OF 01	03/16/2010	$113.06
	SUNRISE AUTO SUPP01 OF 01	03/19/2010	$61.77
	SUNRISE AUTO SUPPLY INC	03/18/2010	$135.44
	ALAMO SALES CORP	03/23/2010	$193.61
	SUNRISE AUTO SUPP01 OF 01	03/23/2010	$22.44
	SUNRISE AUTO SUPP01 OF 01	03/23/2010	$49.29
	VALK MANUFACTURING CO	03/24/2010	$804.04
	SOUTHERN PUMP AND TANK CO	03/25/2010	$257.00
	DOUGHERTY EQUIPMENT CO	03/24/2010	$82.52
	NAPA AUTO PARTS-NEWBERRY	03/29/2010	$13.90
			$6,400.53
CHARLENE SMITH	CEDAR TERRACE PAPER CO	03/04/2010	$47.69
	GILSON COMPANY, INC.	03/22/2010	$145.00
	BCT SOUTH CAROLINA	03/25/2010	$17.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	AMPERGEN	03/26/2010	$53.36
			$263.76
CHARLES D JONES	OFFICE MAX	03/05/2010	$135.70
	OFFICE MAX	03/09/2010	$53.58
	THE SUPPLIES GUYS	03/12/2010	$449.25
			$638.53
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	03/09/2010	$84.51
	WALTERBORO DO IT B	03/17/2010	$25.29
	WALTERBORO DO IT B	03/17/2010	$26.93
	WESTBURY ACE HARDWARE	03/18/2010	$18.81
	DEAN BUILDING SUPPLY, INC	03/18/2010	$42.54
			$198.08
CHARLES E BYRD	DEAN BUILDING SUPPLY, INC	03/01/2010	$4.23
	HD SUPPLY FACILITIES MTNC	03/01/2010	$126.15
	DEAN BUILDING SUPPLY, INC	03/05/2010	$140.44
	WESTBURY ACE HARDWARE	03/09/2010	$26.27
	SIMMONS IRRIGATION SUPPLY	03/09/2010	$13.40
			$310.49
CHARLES E. REYNOLDS	LITTLE CAESARS 0002	03/02/2010	$135.00
	LITTLE CAESARS 0002	03/02/2010	$243.00
	OFFICE DEPOT #200	03/12/2010	$137.79
	OREILLY AUTO 00015925	03/22/2010	$13.77
			$529.56
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	03/05/2010	$12.14
	SHERWIN WILLIAMS #2045	03/12/2010	$152.88
	ANDREWS SMALL ENGINES	03/22/2010	$2.16
	SHERWIN WILLIAMS #2045	03/23/2010	$76.44
	HERALD OFFICE SUPPLY INC	03/23/2010	$53.09
	HERALD OFFICE SUPPLY INC	03/23/2010	$262.62
	SHERWIN WILLIAMS #2045	03/25/2010	$76.44
	SIMPSON ACE HDWE	03/30/2010	$19.42
			$655.19
CHARLES G DAVENPORT	SIP STATEINDUSTRIAL US	03/02/2010	$764.43
	THE UPS STORE #3479	03/01/2010	$7.64
	CAMDEN PARTS & PROPANE	03/01/2010	$196.68
	LOVE CHEVROLET PARTS AND	03/02/2010	$144.89
	LOVE CHEVROLET PARTS AND	03/03/2010	$38.83
	CAMDEN PARTS & PROPANE	03/02/2010	$12.50
	CAMDEN PARTS & PROPANE	03/02/2010	$148.71
	COLUMBIA AUTO SPRING	03/03/2010	$160.29
	GAINES W HARRISON & SONS	03/03/2010	$200.95
	INTERSTATE EQUIPMENT	03/03/2010	$114.00
	DIVERSIFIED PRODUCTS	03/05/2010	$1,744.66
	AUTOZONE #1018	03/05/2010	$8.54
	AUTOZONE #1018	03/05/2010	$21.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	OUTDOOR EQUIPMENT PLUS, L	03/05/2010	$25.57
	DILMAR OIL COMPANY-COLUM	03/09/2010	$483.11
	FASTENAL CO-RETAIL	03/10/2010	$50.69
	LOVE CHEVROLET PARTS AND	03/12/2010	$144.89
	CAMDEN PARTS & PROPANE	03/12/2010	$100.26
	LOVE CHEVROLET PARTS AND	03/12/2010	$335.88
	HELMS FARM MACHINERY	03/12/2010	$54.40
	LUGOFF FORD LINCOLN MERCU	03/15/2010	$142.63
	CAMDEN PARTS & PROPANE	03/15/2010	$115.17
	INTERSTATE EQUIPMENT CO	03/05/2010	$439.38
	ASC VOLVO COLUMBIA	03/16/2010	$2,068.76
	INTERSTATE EQUIPMENT	03/15/2010	$157.50
	ZEP MANUFACTURING	03/17/2010	$22.10
	ZEP MANUFACTURING	03/17/2010	$244.40
	BOBCAT OF COLUMBIA	03/17/2010	$330.60
	CAMDEN PARTS & PROPANE	03/17/2010	$92.94
	MID CAROLINA ENVIRO EQUIP	03/17/2010	$442.28
	TRACTOR SUPPLY #104	03/18/2010	$37.43
	CAMDEN PARTS & PROPANE	03/18/2010	$173.08
	CAMDEN BUILDERS SUPPLY	03/22/2010	$6.81
	MID CAROLINA ENVIRO EQUIP	03/22/2010	$345.91
	ARROW EQUIPMENT 2	03/23/2010	$244.82
	ARROW EQUIPMENT 2	03/23/2010	$176.33
	CAMDEN BUILDERS SUPPLY	03/23/2010	$1.59
	LUGOFF FORD LINCOLN MERCU	03/23/2010	$37.85
	MID CAROLINA ENVIRO EQUIP	03/23/2010	$437.12
	WW GRAINGER	03/23/2010	$651.42
	CAROLINA FLUID AI01 OF 01	03/23/2010	$569.59
	VALK MANUFACTURING CO	03/24/2010	$1,873.39
	CUMMINS ATLANTIC #5	03/23/2010	$107.42
	INTERSTATE EQUIPMENT	03/24/2010	$1,099.20
	FASTENAL CO-RETAIL	03/24/2010	$24.48
	MOMAR INC.	03/26/2010	$613.98
	TURNER`S CUSTOM AUTO GLAS	03/30/2010	$188.39
	OUTDOOR EQUIPMENT PLUS, L	03/30/2010	$17.45
			$15,420.32
CHARLES K STUBBS	WARDS RADIATOR AND AC	02/25/2010	$65.00
	CEDAR LANE SUPPLY INC	02/26/2010	$54.75
	AUTO PARTS SERVICE INC	03/02/2010	$12.26
	FEC WEST COLUMBIA	03/02/2010	$796.12
	BURCHS AUTO & WRECKER	03/02/2010	$200.00
	AUTO PARTS SERVICE INC	03/05/2010	$16.60
	LEE TRANSPORT	03/05/2010	$114.90
	AUTO PARTS SERVICE INC	03/08/2010	$4.48
	AUTO PARTS SERVICE INC	03/09/2010	$4.69
	RICHBURGS AUTO ELECTRIC	03/09/2010	$209.79
	RACEWAY CHRY JEEP DODG	03/09/2010	$108.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	03/10/2010	$15.52
	AUTO PARTS SERVICE INC	03/10/2010	$83.81
	AUTO PARTS SERVICE INC	03/11/2010	$23.64
	BURCHS AUTO & WRECKER	03/11/2010	$29.83
	AUTO PARTS SERVICE INC	03/15/2010	$21.24
	AUTO PARTS SERVICE INC	03/16/2010	$8.23
	AUTO PARTS SERVICE INC	03/18/2010	$25.80
	SHEPPARDS TRUCK REBUILDER	03/19/2010	$555.85
	AUTO PARTS SERVICE INC	03/22/2010	$50.20
	AUTO PARTS SERVICE INC	03/23/2010	$59.42
	ADVANCE AUTO PARTS #8421	03/23/2010	$38.30
			$2,498.56
CHARLES KELLY	TRI-COUNTY ACE BLDRS S	03/09/2010	$22.51
	LOWES #00469	03/18/2010	$23.81
			$46.32
CHARLES L MCGIRT	ANDREWS INDUSTRIAL SUP	02/25/2010	$22.02
	SWINNIE SUPPLY CO INC	03/03/2010	$10.08
	WAL-MART #0625	03/22/2010	$42.27
	LAWRIMORE AND SEITTER	03/22/2010	$67.52
	1 GEORGETOWN MILL SUPP	03/24/2010	$21.38
			$163.27
CHARLES L PREWITT JR	LOWES #01064	03/30/2010	$138.03
			$138.03
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	03/02/2010	$125.00
	SC DHEC/BUREAU OF F	03/19/2010	$125.00
	SC DHEC/BUREAU OF F	03/19/2010	$125.00
	SC DHEC/BUREAU OF F	03/22/2010	$125.00
			$500.00
CHARLES R ROGERS	CAROLINA INTL TRUCKS	02/25/2010	$46.90
	PROFESSIONAL HYDRAULIC	02/25/2010	$34.22
	MCKENZIES PARTS & EQUIPME	02/26/2010	$26.99
	BARLOWORLD #303	02/26/2010	$38.55
	LEE TRANSPORT	03/01/2010	$67.52
	CAROLINA INTL TRUCKS	03/01/2010	$9.83
	YARBOROUGH AUT00270017	03/02/2010	$76.92
	SYMTECH INC	03/02/2010	$170.65
	MCKENZIES PARTS & EQUIPME	03/02/2010	$99.07
	NEWSOME AUTOMOTIVE	03/04/2010	$316.65
	RHINO LININGS OF FLORENCE	03/05/2010	$650.00
	SYMTECH INC	03/04/2010	$170.65
	PALMETTO CHEVROLET	03/04/2010	$72.31
	PROFESSIONAL HYDRAULIC	03/05/2010	$94.44
	ICE PEE DEE, INC.	03/08/2010	$25.87
	DSI METALS, INC.	03/08/2010	$108.67
	PROFESSIONAL HYDRAULIC	03/09/2010	$759.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	AGRI SOUTH INC	03/10/2010	$20.47
	US DITCHER, INC	03/17/2010	$853.40
	SPARROW AND KENNEDY TR	03/16/2010	$12.15
	PALMETTO CHEVROLET	03/16/2010	$359.44
	AGRI SOUTH INC	03/19/2010	$969.64
	LESTERS TOWING & RECOVERY	03/19/2010	$548.00
	RHINO LININGS OF FLORENCE	03/19/2010	$550.00
	W. W. WILLIAMS	03/22/2010	$64.59
	MCKENZIES PARTS & EQUIPME	03/22/2010	$12.71
	PALMETTO CHEVROLET	03/23/2010	$29.88
	AGRI SOUTH INC	03/23/2010	$399.55
	MIKE REICHENBACH FORD LI	03/24/2010	$30.26
	ALTMAN TRACTOR & EQUIP	03/24/2010	$8.53
	PALMETTO CHEVROLET	03/25/2010	$251.34
	PALMETTO CHEVROLET	03/25/2010	$10.26
	LEE TRANSPORT	03/29/2010	$290.29
	AGRI SOUTH INC	03/29/2010	$307.75
	TRUE VALUE HARDWARE OF D	03/01/2010	$8.62
	PALMETTO CHEVROLET	03/01/2010	$20.43
	AGRI SOUTH INC	03/02/2010	$21.90
	MCKENZIES PARTS & EQUIPME	03/09/2010	$2.80
	FASTENAL CO-RETAIL	03/10/2010	$19.45
	FERGUSON ENT #28	03/10/2010	$161.92
	AGRI SOUTH INC	03/10/2010	$4.24
	AGRI SOUTH INC	03/15/2010	$57.22
	MCKENZIES PARTS & EQUIPME	03/15/2010	$15.10
	NATIONAL WELDERS #07	03/15/2010	$118.80
	NATIONAL WELDERS #07	03/16/2010	$31.32
	FERGUSON ENT #28	03/24/2010	$44.52
	WW GRAINGER	03/25/2010	$204.54
	FASTENAL CO-RETAIL	03/26/2010	$69.53
	AGRI SOUTH INC	03/26/2010	$62.52
			$8,329.83
CHARLES T KELLY	Cline Mobile Products	02/26/2010	$73.62
	THE GRANT CO INC	03/10/2010	$28.70
	WW GRAINGER	03/12/2010	$68.37
	ALTERNATORS UNLIMITED	03/12/2010	$49.22
	NAPA OF PICKENS	03/16/2010	$99.86
	NAPA OF PICKENS	03/18/2010	$239.35
	NAPA OF PICKENS	03/18/2010	$23.84
	SNIDER TIRE INC 343	03/26/2010	$214.19
			$797.15
CHARLES WELLS	BURGESS DO-IT CENTER	03/09/2010	$58.34
			$58.34
CHARLTON R CARTER JR	BLANCHARD MACHINERY	02/26/2010	$801.46
	ST MATTHEWS SUPPLY	02/26/2010	$188.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	LEE TRANSPORT	03/02/2010	$10.70
	CLASSIC FORD OF COLUMBIA	03/02/2010	$18.44
	BLANCHARD MACHINERY	03/02/2010	$801.43
	CLASSIC FORD OF COLUMBIA	03/04/2010	$23.77
	BLANCHARD MACHINERY CO.	03/12/2010	$88.66
	CLASSIC FORD OF COLUMBIA	03/12/2010	$162.81
	WW GRAINGER	03/11/2010	$507.18
	KIMBALL MIDWEST	03/12/2010	$359.54
	BLANCHARD MACHINERY CO.	03/18/2010	$144.82
	BLANCHARD MACHINERY CO.	03/22/2010	$1,710.00
	CLASSIC FORD OF COLUMBIA	03/25/2010	$175.52
	CLASSIC FORD OF COLUMBIA	03/30/2010	$80.98
	CLASSIC FORD OF COLUMBIA	03/30/2010	$24.74
	CYCLESORB	03/30/2010	$436.83
			$5,535.68
CHRISTINE B ZEIGLER	AMAZON MKTPLACE PMTS	03/02/2010	$7.94
	Amazon.com	03/04/2010	$25.85
	FCC FRANKLINCVYSEMINAR	03/10/2010	$450.00
	CAMCOR INC	03/15/2010	$128.34
	OFFICE DEPOT #332	03/16/2010	$82.33
			$694.46
CHRISTOPHER B. SMITH	GRAYCO HARDWARE	03/08/2010	$90.19
	GRAYCO HARDWARE	03/08/2010	$100.00
	USPS 45052106635305747	03/23/2010	$44.00
			$234.19
CHRISTOPHER E. NEELY	J&S INC	03/04/2010	$47.52
	MC BRIDE BLDG SPLIES/H	03/08/2010	$74.09
	J&S INC	03/08/2010	$25.00
	THE HOME DEPOT #8913	03/08/2010	$40.73
	THE HOME DEPOT #8913	03/08/2010	$12.87
	J&S INC	03/08/2010	$174.24
	ACE HARDWARE & GARDEN	03/10/2010	$24.55
	EQUIPMENT RENTAL AND SALE	03/10/2010	$114.32
	J&S INC	03/17/2010	$308.88
	SMALL ENGINE SUPPLY	03/24/2010	$583.94
	EQUIPMENT RENTAL AND SALE	03/25/2010	$70.20
			$1,476.34
CHRISTOPHER GETER	SIMPSON ACE HDWE	03/04/2010	$31.84
	FASTENAL CO-MO/TO	03/15/2010	$401.75
	FASTENAL CO-RETAIL	03/18/2010	$338.68
			$772.27
CHRISTOPHER HUEPENBECKER	GRAYBAR ELECTRIC	03/10/2010	$999.97
	HD SUPPLY 005G	03/24/2010	$19.88
	LOWES #00499	03/24/2010	$66.00
	LOWES #00499	03/29/2010	$38.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,124.01
CHRISTOPHER J. SEIGLE	MAC'S TIRE SERVICE	03/08/2010	$804.87
	BROOKS TIRE RECAPPING	03/09/2010	$47.37
	CANNON & SONS INC	03/22/2010	$29.74
	ANDERSON AUTO PARTS #32	03/22/2010	$35.66
	GREENSOUTH EQUIPMENT INC	03/26/2010	$72.58
			$990.22
CHRISTOPHER T COLEMAN	BG'S WESTERN STORE	03/11/2010	$100.00
	BG'S WESTERN STORE	03/11/2010	$100.00
			$200.00
CINDY A PHILLIPS	STAPLES BUSINE00348045	02/25/2010	$36.22
	STAPLES BUSINE00348045	03/08/2010	$27.29
	OFFICEMAX CT IN#432575	03/09/2010	$126.60
	STAPLES BUSINE00348045	03/16/2010	$54.58
	LOW COUNTRY CONCRETE	03/19/2010	$395.90
	LOW COUNTRY CONCRETE	03/24/2010	$428.00
			$1,068.59
CLAUDE E LAWSON	MAINLINE-ROCK HILL	03/05/2010	$261.36
	HUGHS AUTO AND TRUCK PART	03/12/2010	$31.32
	DICKERSON MOTOR	03/12/2010	$136.04
	HUGHS AUTO AND TRUCK PART	03/12/2010	$28.88
	ADVANCE AUTO PARTS #5910	03/12/2010	$2.01
	HUGHS AUTO AND TRUCK PART	03/12/2010	$25.63
	HUGHS AUTO AND TRUCK PART	03/17/2010	$11.74
	HUGHS AUTO AND TRUCK PART	03/17/2010	$15.29
	HUGHS AUTO AND TRUCK PART	03/19/2010	$10.08
			$522.35
CLIFFORD B SELKINGHAUS	PAVEMENT TECHNOLOGY IN	03/01/2010	$232.00
			$232.00
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	03/10/2010	$50.00
	OREILLY AUTO 00014423	03/25/2010	$35.31
	OREILLY AUTO 00014423	03/25/2010	$130.31
			$215.62
CLINT BEAVER	LOWES #00416	02/26/2010	$198.80
	WAL-MART #0585	03/02/2010	$17.02
	OLD TOWN BISTRO	03/03/2010	$270.00
	USPS 45752109432342438	03/05/2010	$100.00
	STEVENSON WEIR INC	03/05/2010	$339.19
	UNITED RENTALS	03/05/2010	$32.10
	NORTHERN TOOL EQUIP-SC	03/05/2010	$12.82
	ABC PHONES #87 ROCK HI	03/08/2010	$70.23
	NORTHERN TOOL EQUIP-SC	03/09/2010	$492.18
	FARMERS EXCHANGE	03/18/2010	$484.70
	CATAWBA TACKLE & MARIN	03/18/2010	$1,096.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,113.34
CONNIE LEE	STAPLES BUSINE00348045	02/26/2010	$32.74
	STAPLES BUSINE00348045	03/12/2010	$205.52
	STAPLES BUSINE00348045	03/15/2010	$96.76
	BCT SOUTH CAROLINA	03/16/2010	$17.79
	OFFICE DEPOT #1214	03/16/2010	$224.33
	THE HOME DEPOT 1103	03/22/2010	$23.62
	STAPLES BUSINE00348045	03/23/2010	$175.05
			$775.81
CRANEL E. SMITH	ALAMO SALES CORP	03/10/2010	$359.58
			$359.58
CRISTI A. JUNKINS	WILLIAMSBURG FEED & TA	02/26/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/25/2010	$67.95
	FASTENAL CO-MO/TO	03/01/2010	$289.41
	CAROLINA SUPPLY HOUSE INC	03/02/2010	$92.76
	AGRI SOUTH INC	03/03/2010	$40.93
	AGRI SOUTH INC	03/04/2010	$47.30
	PALMETTO GLOVE & SAFETY L	03/05/2010	$32.40
	AGRI SOUTH INC	03/04/2010	$377.19
	FORMS AND SUPPLY - AOPD	03/08/2010	$93.28
	AGRI SOUTH INC	03/09/2010	$18.34
	FORMS AND SUPPLY - AOPD	03/09/2010	$126.21
	HYMAN PAPER CO.	03/10/2010	$266.48
	NEFF RENTAL 45	03/10/2010	$190.06
	NEFF RENTAL 45	03/15/2010	$65.77
	HYMAN PAPER CO.	03/16/2010	$113.59
	AGRI SOUTH INC	03/16/2010	$87.40
	HYMAN PAPER CO.	03/17/2010	$56.02
	NEFF RENTAL 45	03/17/2010	$65.77
	BRAME SPECIALTY CO INC	03/17/2010	$66.36
	CAROLINA SUPPLY HOUSE INC	03/23/2010	$8.84
	NATIONAL HARDWARE	03/22/2010	$22.27
	HYMAN PAPER CO.	03/24/2010	$560.80
	NATIONAL HARDWARE	03/24/2010	$9.18
	PALMETTO GLOVE & SAFETY L	03/26/2010	$86.83
	AGRI SOUTH INC	03/24/2010	$161.95
	NATIONAL HARDWARE	03/26/2010	$16.89
	FENCE-IT OF FLORENCE	03/29/2010	$32.00
	FENCE-IT OF FLORENCE	03/29/2010	$1,101.00
	AGRI SOUTH INC	03/29/2010	$70.04
	WSA ENTERPRISES, INC	03/29/2010	$825.00
	FENCE-IT OF FLORENCE	03/30/2010	$24.00
			$5,116.02
CRYSTAL BELL MORROW	DIAMOND MOWERS INC	02/25/2010	$56.48
	CAROLINA INTL TRUCKS	02/25/2010	$96.43
	LOVE CHEVROLET PARTS AND	03/01/2010	$36.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	BLANCHARD MACHINERY CO.	03/02/2010	$130.42
	ALLEN AND WEBB, INC.	03/01/2010	$349.80
	GENERATOR SERVICES INC	03/02/2010	$344.88
	GUESS FARM EQUIPMENT	03/02/2010	$60.49
	ST MATTHEWS SUPPLY	03/04/2010	$114.95
	FRASIER TIRE S24300030	03/03/2010	$632.81
	SOUTHERN PUMP AND TANK CO	03/05/2010	$36.03
	FEC WEST COLUMBIA	03/04/2010	$338.12
	FRASIER TIRE S24300022	03/04/2010	$1,248.99
	STAFFORD - COLUMBIA	03/04/2010	$205.33
	ARROW EQUIPMENT 2	03/09/2010	$461.29
	BALLARD PARTS SERVICE CO	03/10/2010	$20.46
	FRASIER TIRE S24300030	03/10/2010	$905.73
	MASTHEAD HOSE AND SUPPLY	03/11/2010	$51.44
	LEE TRANSPORT	03/12/2010	$38.52
	COLUMBIA FLAG & DISPLAY	03/11/2010	$76.40
	ADVANCE AUTO PARTS #5290	03/11/2010	$21.38
	ASC VOLVO COLUMBIA	03/17/2010	$174.24
	ASC VOLVO COLUMBIA	03/17/2010	$85.76
	BLANCHARD MACHINERY CO.	03/19/2010	$663.27
	ST MATTHEWS SUPPLY	03/22/2010	$115.72
	ST MATTHEWS SUPPLY	03/22/2010	$140.12
	LEE TRANSPORT	03/22/2010	$292.21
	CLASSIC FORD OF COLUMBIA	03/24/2010	$60.25
	WAYNES' TRUE VALUE HAR	03/24/2010	$8.52
	ST MATTHEWS SUPPLY	03/24/2010	$118.61
	ALAMO SALES CORP	03/25/2010	$155.25
	CUMMINS ATLANTIC #5	03/26/2010	$23.88
	INTERSTATE EQUIPMENT	03/26/2010	$253.47
			$7,318.18
CURTIS CORRELL	RADIO SHACK OF UNION	03/02/2010	$26.67
	LOWES #01776	03/11/2010	$31.79
			$58.46
CYNTHIA E WOODS	LORICK OFFICE PRODUC	02/26/2010	$126.04
	BCT SOUTH CAROLINA	03/01/2010	$17.71
	LORICK OFFICE PRODUC	03/02/2010	$42.71
	LORICK OFFICE PRODUC	03/05/2010	$21.38
	LORICK OFFICE PRODUC	03/05/2010	$40.66
	AMERICAN TIME DATA INC	03/04/2010	$58.85
	LORICK OFFICE PRODUC	03/05/2010	$109.10
	LORICK OFFICE PRODUC	03/12/2010	$109.11
	LORICK OFFICE PRODUC	03/23/2010	$85.59
			$611.15
D BUCKMON	PALMETTO BUILDING SUPPLY	03/01/2010	$29.52
	STILL'S SMALL ENGI	03/05/2010	$193.00
	BLACK'S SUPPLY	03/10/2010	$192.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	PALMETTO BUILDING SUPPLY	03/10/2010	$7.38
	BOLEN BUILDINGS	03/15/2010	$121.23
	PALMETTO BUILDING SUPPLY	03/15/2010	$10.69
	PALMETTO BUILDING SUPPLY	03/22/2010	$81.53
	BOLEN BUILDINGS	03/23/2010	$40.00
	BOLEN BUILDINGS	03/25/2010	$963.81
	PALMETTO BUILDING SUPPLY	03/26/2010	$55.64
	BUCK'S BUILDING SU	03/30/2010	$159.58
			$1,854.98
D T KENNERLY	FASTENAL CO-RETAIL	03/19/2010	$6.82
	ORANGEBURG CASH & CARR	03/22/2010	$16.48
			$23.30
DAN E CAMPBELL	INTERSTATE BATTERY SYSTEM	02/26/2010	$1,299.57
	PRISON INDUSTRIES	02/26/2010	$149.00
	PRECISION SOLAR CONTROLS	03/08/2010	$386.02
	CABLE & CONNECTIONS	03/15/2010	$19.21
	PRISON INDUSTRIES	03/17/2010	$580.00
	LOWES #01064	03/24/2010	$31.55
			$2,465.35
DANIEL L WELLS	THOM CHEM INC	02/27/2010	$2,177.45
	CENTRAL TRUE VALUE	03/02/2010	$10.35
	CENTRAL TRUE VALUE	03/03/2010	$156.11
	CENTRAL TRUE VALUE	03/04/2010	$3.23
	CENTRAL TRUE VALUE	03/16/2010	$8.19
	WAL-MART #1146	03/19/2010	$26.15
	SEARS DEALER 3202	03/19/2010	$70.19
	DUNCAN PARNELL CHARLESTON	03/18/2010	$0.10
	LOWES #02464	03/24/2010	$96.98
	CENTRAL TRUE VALUE	03/25/2010	$788.29
	THOM CHEM INC	03/26/2010	$1,147.58
	HAGEMEYERNA CB57	03/29/2010	$165.24
			$4,649.86
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	02/26/2010	$10.68
	WESTERN AUTO- LEESVILL	03/09/2010	$46.01
			$56.69
DANNA J GRINER	DENNY'S #7753	03/03/2010	$261.16
			$261.16
DANNY R BOSTICK	NATIONAL HARDWARE	02/25/2010	$24.18
	MUNN HARDWARE CO.	03/04/2010	$72.92
	ALTMAN TRACTOR & EQUIP	03/09/2010	$79.43
	AGRI SOUTH INC	03/19/2010	$168.41
	FLORENCE HYDRAULICS LL	03/18/2010	$753.20
	AGRI SOUTH INC	03/18/2010	$43.15
	FLORENCE HYDRAULICS LL	03/24/2010	$671.30
	AGRI SOUTH INC	03/24/2010	$15.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R BOSTICK	AGRI SOUTH INC	03/25/2010	$152.82
	HD SUPPLY WATERWORKS 550	03/29/2010	$183.04
	HD SUPPLY WATERWORKS 550	03/29/2010	$50.45
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$126.57
			$2,340.55
DARIN B KYZER	PRO CHEM INC	02/26/2010	$34.17
	MICROFLEX CORPORATION	03/02/2010	$96.50
	MICROFLEX CORPORATION	03/02/2010	$140.00
	HANDYMAN	03/25/2010	$178.00
			$448.67
DARIN C BOLAND	MCPC	03/03/2010	$1,910.46
	VERISIGN INC DIGITALID	03/05/2010	$2,480.00
	MCPC	03/10/2010	$2,414.93
	DMI DELL K-12/GOVT	03/12/2010	$340.12
			$7,145.51
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	02/26/2010	$82.62
	TOSCO INDUSTRIAL SUPPL	03/10/2010	$168.54
	WW GRAINGER	03/25/2010	$141.06
			$392.22
DARLENE POSTON	OFFICEMAX CT IN#728299	03/24/2010	$646.81
			$646.81
DARRYL HAMPTON	DILLON SUPPLY CO.	03/02/2010	$3.40
	LABSAFE 1015135181	03/19/2010	$136.21
			$139.61
DAVID BLAND	SURVEYMONKEY.COM/HELP	03/22/2010	$200.00
			$200.00
DAVID E GUNTER	MANN TOOL & SUPPLY INC	02/24/2010	$118.04
	GUARANTEED SUPPLY CO OF S	03/10/2010	$2,067.24
	GUARANTEED SUPPLY CO OF S	03/23/2010	$316.72
	TYLER BROTHERS	03/25/2010	$100.00
	TYLER BROTHERS	03/25/2010	$100.00
			$2,702.00
DAVID E. SUTTLEMYRE	CARSON'S FARM & GARDEN	03/03/2010	$29.44
	ORANGEBURG REDI-MIX CONCR	03/05/2010	$149.27
			$178.71
DAVID L DEBOSE	TRACTOR-SUPPLY-CO #0423	03/25/2010	$96.29
	HOME BUILDERS SUPPLY	03/29/2010	$33.13
			$129.42
DAVID L DOUTY	CAROLINA INTL TRUCKS	02/26/2010	$66.10
	CARTERS AUTO PARTS	02/26/2010	$37.55
	CARTERS AUTO PARTS	02/25/2010	$26.65
	CARTERS AUTO PARTS	02/26/2010	$113.83
	CAROLINA EQUIPMENT REPAIR	02/26/2010	$20.30
	NAPA AUTO PARTS OF SUM	02/26/2010	$79.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CES-SC-0488	02/26/2010	$112.35
	BILTON CHEVROLET PONTIAC	03/01/2010	$229.07
	AUTO PARTS OF ST GEORG	03/01/2010	$29.67
	CARTERS AUTO PARTS	03/01/2010	$33.33
	AUTO PARTS OF ST GEORG	03/03/2010	$21.04
	BLANCHARD MACHINERY	03/02/2010	$193.36
	CARTERS AUTO PARTS	03/02/2010	$10.55
	MACS TRUE VALUE	03/03/2010	$68.36
	CAROLINA RIM & WHEEL CO	03/03/2010	$524.48
	FRASIER TIRE S24300030	03/03/2010	$1,210.96
	LEE TRANSPORT	03/05/2010	$76.55
	CARTERS AUTO PARTS	03/05/2010	$38.08
	JIM BILTON FORD INC	03/05/2010	$140.29
	LEE TRANSPORT	03/08/2010	$94.01
	CARTERS AUTO PARTS	03/08/2010	$12.93
	CARTERS AUTO PARTS	03/08/2010	$10.65
	CAROLINA EQUIPMENT REPAIR	03/08/2010	$25.08
	JIM BILTON FORD INC	03/08/2010	$249.29
	CARTERS AUTO PARTS	03/09/2010	$11.34
	FRASIER TIRE S24300030	03/10/2010	$349.23
	AUTO PARTS OF ST GEORG	03/11/2010	$37.89
	AUTO PARTS OF ST GEORG	03/11/2010	$19.96
	DORCHESTER TRACTOR COMPAN	03/12/2010	$174.66
	CARTERS AUTO PARTS	03/11/2010	$269.01
	CAROLINA EQUIPMENT REPAIR	03/11/2010	$11.98
	DORCHESTER TRACTOR COMPAN	03/12/2010	$117.56
	AUTO PARTS OF ST GEORG	03/12/2010	$7.91
	T & T TRACTOR CO INC	03/12/2010	$246.74
	FAIRFIELD TRACTOR CO INC	03/12/2010	$63.59
	CARTERS AUTO PARTS	03/12/2010	$141.64
	AUTO PARTS OF ST GEORG	03/15/2010	$67.14
	CARTERS AUTO PARTS	03/15/2010	$39.33
	LOW COUNTRY MACHINERY	03/16/2010	$339.50
	AUTO PARTS OF ST GEORG	03/16/2010	$3.28
	ASC VOLVO N CHARLES	03/17/2010	$66.00
	DORCHESTER TRACTOR COMPAN	03/16/2010	$3.81
	CARTERS AUTO PARTS	03/16/2010	$119.37
	PARKS AUTO PARTS-W'BORO	03/17/2010	$150.34
	FRASIER TIRE S24300030	03/17/2010	$342.12
	VERMER MID ATLANTIC INC #	03/18/2010	$107.09
	ALAMO SALES CORP	03/18/2010	$643.16
	HILL TIRE CENTER	03/17/2010	$282.99
	CARTERS AUTO PARTS	03/17/2010	$54.05
	AUTO PARTS OF ST GEORG	03/19/2010	$94.84
	CARTERS AUTO PARTS	03/19/2010	$71.93
	SUPERIOR DIESEL INC	03/18/2010	$180.63
	CARTERS AUTO PARTS	03/22/2010	$35.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAIR	03/22/2010	$78.70
	AUTO PARTS OF ST GEORG	03/24/2010	$44.28
	DORCHESTER TRACTOR COMPAN	03/24/2010	$9.01
	CARTERS AUTO PARTS	03/24/2010	$33.24
	CARTERS AUTO PARTS	03/26/2010	$127.91
	CARTERS AUTO PARTS	03/25/2010	$96.48
	AUTO PARTS OF ST GEORG	03/26/2010	$24.59
			$7,890.17
DAVID L HEBERT	LOWES #02595	03/18/2010	$5.27
			$5.27
DAVID L SMOAK	G&G PAINT AND WALLPAPER	03/02/2010	$41.15
	MATTHEWS LP GAS SVCS	03/04/2010	$29.96
			$71.11
DAWN K. VESPE	THE HOME DEPOT #8913	02/25/2010	$71.15
	HUDDLE HOUSE #170	03/03/2010	$127.00
	WM SUPERCENTER	03/04/2010	$32.08
	TRACTOR SUPPLY # 1306	03/04/2010	$496.55
	TNT PROPANE AND ACCESSORI	03/05/2010	$28.00
	WM SUPERCENTER	03/10/2010	$32.40
	TRACTOR SUPPLY # 1306	03/10/2010	$99.98
			$887.16
DEAN F. DAMATO	ALLEN AND WEBB, INC.	02/25/2010	$518.34
	SOUTHERN AUTOMOTIVE AND E	02/24/2010	$540.39
	BLANCHARD MACHINERY CO.	03/04/2010	$2,499.19
	DICK SMITH FORD	03/09/2010	$400.41
	AMERICAN MACHINING &	03/09/2010	$94.93
	HAMPTON AUTO PARTS INC	03/11/2010	$47.59
	HAMPTON AUTO PARTS INC	03/11/2010	$218.24
	TISON MOTOR COMPANY IN	03/12/2010	$62.40
	HAMPTON AUTO PARTS INC	03/12/2010	$82.45
	SAFETY KLEEN SYSTEMS INC	03/16/2010	$468.66
	TAYLOR PUMP AND LI	03/16/2010	$411.00
	HAMPTON AUTO PARTS INC	03/17/2010	$138.03
	HAMPTON AUTO PARTS INC	03/17/2010	$9.94
	TNT PARTS	03/19/2010	$143.65
	ADVANCE AUTO PARTS #9847	03/22/2010	$28.33
	J & B TRACTOR CO.	03/24/2010	$1,181.18
	ALLEN AND WEBB, INC.	03/25/2010	$91.63
	ARROW EQUIPMENT 2	03/30/2010	$191.52
	HAMPTON AUTO PARTS INC	03/30/2010	$15.93
			$7,143.81
DEANA W. EUBANKS	BOJANGLES	03/02/2010	$64.80
			$64.80
DEBBIE A. VANDERMOLEN	CAROLINA TEXTILE RECYCLIN	03/09/2010	$224.00
	ADVANTAGE SIGN SUPPLY INC	03/17/2010	$186.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A. VANDERMOLEN	WAL-MART #1359	03/17/2010	$22.07
			$432.74
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/25/2010	$175.12
	FORMS AND SUPPLY - AOPD	03/11/2010	$309.35
			$484.47
DEBORAH F WILLIAMS	INTERNATIONAL SAFETY EQUI	03/05/2010	$67.25
	FORMS AND SUPPLY - AOPD	03/18/2010	$8.44
			$75.69
DEBORAH J TILL	TRACTOR-SUPPLY-CO #0423	03/02/2010	$90.94
	BEST CONTAINERS	03/04/2010	$373.77
	FORMS AND SUPPLY - AOPD	03/09/2010	$327.53
	FORMS AND SUPPLY - AOPD	03/16/2010	$241.53
	FORMS AND SUPPLY - AOPD	03/16/2010	$28.96
	FORMS AND SUPPLY - AOPD	03/17/2010	$12.84
	TOSCO INDUSTRIAL SUPPL	03/23/2010	$164.06
			$1,239.63
DEBORAH M. HAMBRIGHT	LEXMARK INTERNATIONAL	03/02/2010	$772.71
	FORMS AND SUPPLY - AOPD	03/17/2010	$6.95
	FORMS AND SUPPLY - AOPD	03/19/2010	$216.30
	FORMS AND SUPPLY - AOPD	03/22/2010	$71.39
			$1,067.35
DENISE L JOHNSON	OFFICE DEPOT #2179	02/26/2010	$234.47
	CONWAY AUTO PARTS	02/26/2010	$509.08
	S&W READY MIX CONCRETE CO	02/26/2010	$226.80
	WAL-MART #5087	02/27/2010	$216.24
	HAMP'S HARDWARE	02/26/2010	$338.27
	LUMBER EXPRESS	02/26/2010	$29.14
	OFFICE DEPOT #2179	02/26/2010	$140.03
	CONWAY GLASS INC	02/26/2010	$748.57
	SPEIGHTS SHOE SERVICE	03/04/2010	$100.00
	WAL-MART #0586	03/06/2010	$268.41
	SUNBELT RENTALS #070	03/05/2010	$66.79
	SEARS ROEBUCK 1795	03/08/2010	$397.42
	WM SUPERCENTER	03/09/2010	$103.68
	INDUSTRIAL SOLUTIONS AND	03/09/2010	$1,088.18
	S&W READY MIX CONCRETE CO	03/08/2010	$135.54
	OFFICE DEPOT #2179	03/10/2010	$500.35
	LUMBER EXPRESS	03/12/2010	$302.18
	WM SUPERCENTER	03/14/2010	$1,087.06
	WAL-MART #0586	03/13/2010	$356.03
	INDUSTRIAL SOLUTIONS AND	03/15/2010	$309.50
	CONWAY AUTO PARTS	03/19/2010	$290.19
	RADIOSHACK COR00117390	03/19/2010	$35.07
	HAMP'S HARDWARE	03/19/2010	$379.02
	OFFICE DEPOT #2179	03/19/2010	$225.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	AGRI SOUTH INC	03/18/2010	$510.87
	LUMBER EXPRESS	03/22/2010	$35.35
	WM SUPERCENTER	03/24/2010	$380.45
	WM SUPERCENTER	03/24/2010	$411.58
	WAL-MART #0586	03/26/2010	$84.30
			$9,509.69
DENISE SEASE	USPS 45180402029801016	03/08/2010	$44.00
	OFFICE DEPOT #2196	03/08/2010	$41.70
	FORMS AND SUPPLY - AOPD	03/08/2010	$136.81
	FORMS AND SUPPLY - AOPD	03/09/2010	$8.44
	FORMS AND SUPPLY - AOPD	03/09/2010	$19.96
	FORMS AND SUPPLY - AOPD	03/19/2010	$49.08
			$299.99
DENNIS G BRANHAM	NORTHEAST WORKWEAR LLC	03/04/2010	$100.00
			$100.00
DENNIS J GARBER II	ATLANTIC SUPPLY ALABAMA	03/26/2010	$410.00
	STAPLESCONTRACTCOMMERCIAL	03/29/2010	$57.55
			$467.55
DENNIS MOORE	CARDINAL RUBBER & SEAL IN	02/25/2010	$353.02
	COUNTRY OMELET	03/03/2010	$169.06
	EZELL HARDWARE INC.	03/05/2010	$331.87
	HARE CLOTHIERS	03/09/2010	$100.00
	PECAN GROVE WESTERN SA	03/09/2010	$100.00
	SAM'S HOME CENTER	03/11/2010	$62.25
	HARE CLOTHIERS	03/10/2010	$100.00
	PECAN GROVE WESTERN SA	03/11/2010	$100.00
	HARE CLOTHIERS	03/11/2010	$100.00
	WM EZPAY	03/15/2010	$135.98
	SAM'S HOME CENTER	03/16/2010	$115.24
	PECAN GROVE WESTERN SA	03/17/2010	$100.00
	SNIPES JANITORIAL SUPPLI	03/18/2010	$403.17
	HARE CLOTHIERS	03/19/2010	$100.00
	NORTHERN TOOL EQUIP-SC	03/18/2010	$299.29
	ACTION BOLT AND SUPPLY IN	03/22/2010	$27.00
	PORTER WARNER INDUST	03/24/2010	$434.68
	GUARANTEED SUPPLY CO OF S	03/24/2010	$1,469.86
	THE HOME DEPOT 1114	03/25/2010	$109.37
	PIEDMONT AUTO PARTS	03/30/2010	$56.54
	OREILLY AUTO 00017426	03/29/2010	$10.78
			$4,678.11
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	02/25/2010	$179.61
	FORMS AND SUPPLY - AOPD	03/23/2010	$78.42
			$258.03
DIXIE L ANDERSON	SPEIGHTS SHOE SERVICE	03/05/2010	$100.00
	FORDS FUEL SERVICES, I	03/10/2010	$116.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	HARRELSONS CLOTHING	03/10/2010	$100.00
	OFFICEMAX CT IN#505031	03/12/2010	$370.92
	OFFICE DEPOT #2179	03/15/2010	$35.70
	FORDS FUEL SERVICES, I	03/16/2010	$297.90
	CONCRETE DESIGNS	03/17/2010	$138.24
	TRACTOR SUPPLY #213	03/18/2010	$43.19
	SPEIGHTS SHOE SERVICE	03/17/2010	$100.00
	KIDD CONSTRUCTION	03/18/2010	$200.29
	QUILL CORPORATION	03/19/2010	$103.59
	WW GRAINGER	03/25/2010	$46.59
	USPS 45186005229805983	03/25/2010	$178.80
	MIDLANDS SPECIALTY	03/28/2010	$601.27
	S&W READY MIX CONCRETE CO	03/29/2010	$285.12
	FORDS FUEL SERVICES, I	03/29/2010	$114.78
			$2,833.21
DON C FORSYTH	ACTION SPORTS - GR	02/25/2010	$100.00
	SPORTSMAN'S FRIEND	02/25/2010	$100.00
	LOWES #00518	03/09/2010	$26.17
	LOWES #00518	03/17/2010	$20.70
	LOWES #00518	03/18/2010	$92.53
	LOWES #00518	03/19/2010	$35.25
	LOWES #00518	03/22/2010	$28.84
	LOWES #00518	03/26/2010	$46.45
			$449.94
DONALD K SAMUELS	LOWES #01705	03/24/2010	$27.46
	FASTENAL CO-RETAIL	03/24/2010	$13.78
	DILLON SUPPLY CO.	03/29/2010	$50.75
			$91.99
DONALD W BLIZZARD	WP LAW I-A	03/12/2010	$1,373.54
	YOUNG'S TRUE VALUE	03/18/2010	$38.89
			$1,412.43
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	03/18/2010	$36.50
	FORMS AND SUPPLY - AOPD	03/29/2010	$18.48
			$54.98
DONNA C TILDEN	STAPLES BUSINE00348045	02/26/2010	$82.45
	STAPLES BUSINE00348045	02/25/2010	$154.94
	ULINE SHIP SUPPLIES	03/13/2010	$119.57
	STAPLES BUSINE00348045	03/12/2010	$311.88
	DUNCAN PARNELL CHARLESTON	03/18/2010	$246.13
			$914.97
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	02/25/2010	$153.15
	AWDIRECT 1015081095	03/10/2010	$179.70
	BUCKHEAD PRODUCTS &	03/10/2010	$846.97
	MORLIN	03/12/2010	$591.49
	FORMS AND SUPPLY - AOPD	03/17/2010	$172.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,944.08
DONNA J STONE	INTERSTATE EQUIPMENT	03/02/2010	$427.27
			$427.27
DONNA STONE	BUMPER TO BUMPER - N C	02/27/2010	$21.49
	BUMPER TO BUMPER - N C	02/27/2010	$42.46
	BUMPER TO BUMPER - N C	02/27/2010	$43.43
	BUMPER TO BUMPER - N C	02/27/2010	$13.03
	NAPA AUTO PARTS 1017424	03/02/2010	$62.92
	USPS 45148702429802428	03/04/2010	$36.60
	BUMPER TO BUMPER - N C	03/03/2010	$10.26
	NAPA AUTO PARTS 1017424	03/04/2010	$72.89
	OFFICEMAX CT IN#360298	03/04/2010	$108.12
	WW GRAINGER	03/04/2010	$185.17
	BUMPER TO BUMPER - N C	03/04/2010	$12.84
	BLACKWELL TVHDW	03/09/2010	$34.40
	BUMPER TO BUMPER - N C	03/08/2010	$10.32
	STAPLES BUSINE00348045	03/08/2010	$384.40
	BUMPER TO BUMPER - N C	03/12/2010	$10.90
	BUMPER TO BUMPER - N C	03/12/2010	$11.83
	STAPLES BUSINE00348045	03/11/2010	$112.94
	NAPA AUTO PARTS 1017424	03/15/2010	$60.50
	STAPLES BUSINE00348045	03/16/2010	$107.08
	NAPA AUTO PARTS 1017424	03/19/2010	$495.55
	OFFICEMAX CT IN#744117	03/23/2010	$18.79
	WW GRAINGER	03/25/2010	$5.01
	BUMPER TO BUMPER - N C	03/24/2010	$6.11
	WW GRAINGER	03/29/2010	$12.13
	WARREN FASTENING SOUTH	03/29/2010	$79.51
			$1,958.68
DONNIE K. CROSS	PALMETTO GLOVE & SAFETY L	03/17/2010	$78.84
			$78.84
DONNIE ORR	ALCAM	02/26/2010	$177.64
	FASTENAL CO-MO/TO	03/02/2010	$15.36
	LEE TRANSPORT	03/03/2010	$659.00
	ASC VOLVO N CHARLES	03/04/2010	$107.91
	UNIVERSAL STEEL SPLY INC	03/04/2010	$652.80
	GOODYEAR AUTO SVC CT 2367	03/05/2010	$275.99
	LOVE CHEVROLET PARTS AND	03/05/2010	$388.10
	CAR QUEST OF RIDGELAND	03/04/2010	$43.31
	NAPA AUTO PARTS HARDEEVIL	03/05/2010	$42.44
	ROBERTS INTERNATIONAL	03/08/2010	$144.21
	ENERGEN OF CAROLINA, INC.	03/08/2010	$50.24
	FAMILY DOLLAR #1455	03/10/2010	$6.48
	CAR QUEST OF RIDGELAND	03/09/2010	$15.12
	CAR QUEST OF RIDGELAND	03/09/2010	$30.23
	CAR QUEST OF RIDGELAND	03/10/2010	$35.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	03/10/2010	$32.38
	QUALITY HARDWARE	03/10/2010	$3.23
	CAR QUEST OF RIDGELAND	03/10/2010	$6.04
	QUALITY HARDWARE	03/10/2010	$5.93
	CAR QUEST OF RIDGELAND	03/10/2010	$117.71
	CAR QUEST OF RIDGELAND	03/11/2010	$9.06
	CAR QUEST OF RIDGELAND	03/12/2010	$10.79
	SHEFFIELD OIL CO,	03/15/2010	$99.34
	CAR QUEST OF RIDGELAND	03/15/2010	$23.12
	NAPA AUTO PARTS HARDEEVIL	03/16/2010	$68.69
	CAR QUEST OF RIDGELAND	03/15/2010	$30.22
	CAR QUEST OF RIDGELAND	03/15/2010	$30.23
	CAR QUEST OF RIDGELAND	03/15/2010	$26.32
	CAR QUEST OF RIDGELAND	03/16/2010	$16.58
	CAR QUEST OF RIDGELAND	03/16/2010	$37.36
	CAR QUEST OF RIDGELAND	03/16/2010	$10.36
	CAR QUEST OF RIDGELAND	03/16/2010	$39.68
	ROBERTS INTERNATIONAL	03/17/2010	$181.18
	CAR QUEST OF RIDGELAND	03/17/2010	$14.41
	CAR QUEST OF RIDGELAND	03/17/2010	$186.17
	CAR QUEST OF RIDGELAND	03/17/2010	$9.68
	LOVE CHEVROLET PARTS AND	03/18/2010	$113.69
	LOVE CHEVROLET PARTS AND	03/18/2010	$212.44
	WEBSTERS MARINE INC	03/18/2010	$11.99
	RODDERS & JETS SUPPLY C	03/19/2010	$435.72
	CHAS RIGGING & MARINE	03/19/2010	$296.06
	CLARKLIFT & BOBCAT OF	03/19/2010	$164.73
	ASC VOLVO N CHARLES	03/22/2010	$171.96
	FRASIER TIRE S24300030	03/24/2010	$99.25
	CAR QUEST OF RIDGELAND	03/24/2010	$6.04
	QUALITY HARDWARE	03/24/2010	$19.82
	CAR QUEST OF RIDGELAND	03/24/2010	$73.85
	QUALITY HARDWARE	03/26/2010	$7.32
	CAR QUEST OF RIDGELAND	03/25/2010	$23.30
	CAR QUEST OF RIDGELAND	03/25/2010	$6.69
	CAR QUEST OF RIDGELAND	03/26/2010	$21.37
	NAPA AUTO PARTS HARDEEVIL	03/26/2010	$5.61
	LEE TRANSPORT	03/30/2010	$156.60
	INTERSTATE EQUIPMENT	03/29/2010	$134.15
	POWERTRAIN INC	03/29/2010	$55.38
	POWERTRAIN INC	03/29/2010	$504.17
	QUALITY HARDWARE	03/29/2010	$16.88
	LEE TRANSPORT	03/30/2010	$267.84
			$6,407.37
DORA R MARCHANT	GEOTEST INSTRUMENT COR	03/15/2010	$223.00
	LOWES #00358	03/17/2010	$34.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$257.56
DOUGLAS C HASTINGS	CAROLINA TOOL CO INC	02/26/2010	$18.65
	GREENSOUTH EQUIPMENT INC	02/26/2010	$1,480.92
	GREENWOOD HYDRAULICS LLC	03/01/2010	$204.67
	CAROLINA TOOL CO INC	03/01/2010	$1.37
	GARY RUSS CHEVROLET	03/02/2010	$37.17
	TRIANGLE TVHDW	03/08/2010	$21.74
	TRIANGLE TVHDW	03/08/2010	$44.91
	SNEADS CARPET ONE	03/08/2010	$22.47
	THE HOLLOWAY CO. INC.	03/09/2010	$69.55
	TRIANGLE TVHDW	03/12/2010	$17.10
	TRIANGLE TVHDW	03/15/2010	$11.51
	JES RESTAURANT EQUIP	03/15/2010	$41.17
	TRIANGLE TVHDW	03/16/2010	$4.47
	GREENWOOD EQUIPMENT & REP	03/16/2010	$62.77
	TRIANGLE TVHDW	03/18/2010	$13.41
	GREENWOOD EQUIPMENT & REP	03/24/2010	$26.41
	GREENWOOD EQUIPMENT & REP	03/24/2010	$81.03
	CAROLINA TOOL CO INC	03/26/2010	$5.61
			$2,164.93
DUANE E GAMM	BOSCH TOOL CORP-SRV	02/26/2010	$24.56
	LOWES #00433	03/02/2010	$161.78
	CHATHAM STEEL-SAV	03/04/2010	$497.56
	WW GRAINGER	03/08/2010	$76.33
	WW GRAINGER	03/08/2010	$63.61
	LOWES #00433	03/09/2010	$211.69
	WW GRAINGER	03/08/2010	$38.17
	WW GRAINGER	03/08/2010	$50.89
	WW GRAINGER	03/09/2010	$76.33
	NATIONAL WELDERS #05	03/10/2010	$36.98
	LOWES #00433	03/15/2010	$18.99
	NATIONAL WELDERS #05	03/17/2010	$255.71
	LOWES #00433	03/18/2010	$73.12
	LOWES #00433	03/18/2010	$178.54
	NATIONAL WELDERS #05	03/17/2010	$13.22
	CHATHAM STEEL-SAV	03/17/2010	$511.20
	LOWES #00433	03/18/2010	$42.76
	WW GRAINGER	03/18/2010	$279.69
	NATIONAL WELDERS #05	03/18/2010	$71.39
	CHATHAM STEEL-SAV	02/25/2010	$255.65
	CERTIFIED SLINGS OF TAMPA	03/24/2010	$213.70
	AUTOZONE #1037	03/25/2010	$38.63
	SEABER & AIKEN INC	03/25/2010	$183.15
	GUARANTEED SUPPLY CO OF S	03/30/2010	$117.86
	CEMEX BLYTHEWOOD RM 4638	03/25/2010	$593.85
			$4,085.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	MCPC	03/11/2010	$845.30
	LOWES #00518	03/11/2010	$36.32
	OFFICE MAX	03/11/2010	$117.74
	OFFICE MAX	03/18/2010	$47.96
	IMAGING TECHNOLOGIES 313	03/30/2010	$156.70
			$1,204.02
DWIGHT TURNER	BURNS FORD MERCURY INC	02/25/2010	$82.40
	CARQUEST 01013895	03/01/2010	$36.68
	OREILLY AUTO 00022426	03/01/2010	$35.84
	THE HOME DEPOT #8913	03/01/2010	$43.72
	BURNS FORD MERCURY INC	03/02/2010	$102.99
	LOW COUNTRY MACHINERY	03/08/2010	$223.34
	FLEETPRIDE 308 CHARLOTTE	03/09/2010	$95.15
	LOW COUNTRY MACHINERY	03/09/2010	$316.97
	TRACTOR SUPPLY # 1306	03/15/2010	$18.35
	FRASIER TIRE S24300030	03/15/2010	$704.94
	LANCASTER AUTO ELECTRIC I	03/16/2010	$47.40
	THE HOME DEPOT #8913	03/16/2010	$69.45
	ARROW EQUIPMENT 2	03/17/2010	$626.87
	THE HOME DEPOT #8913	03/17/2010	$12.82
	WW GRAINGER	03/17/2010	$413.11
	MIDLANDS MACHINERY INC	03/18/2010	$398.70
	DIXIE LAWN SERVICE INC.	03/19/2010	$540.00
	THE HOME DEPOT #8913	03/22/2010	$21.53
	CARQUEST 01013895	03/23/2010	$35.91
	BLANCHARD MACHINERY	03/24/2010	$1,207.31
	LEE TRANSPORT	03/24/2010	$497.79
	MIDLANDS MACHINERY INC	03/24/2010	$160.65
	FRASIER TIRE S24300030	03/29/2010	$704.94
	FLEETPRIDE 308 CHARLOTTE	03/29/2010	$158.50
	FLEETPRIDE 308 CHARLOTTE	03/29/2010	$329.40
			$6,884.76
EARLINE G MUCHOW	COMPUTER SUPPLY MART INC	02/26/2010	$303.16
	WW GRAINGER	02/25/2010	$202.91
	WW GRAINGER	02/25/2010	$231.89
	FORMS AND SUPPLY - AOPD	03/02/2010	$83.23
	MARION DAVIS	03/10/2010	$6.22
	MICROLIFE USA, INC.	03/11/2010	$25.85
	FASTENAL CO-MO/TO	03/12/2010	$23.04
	USPS 45694006729808532	03/16/2010	$5.91
	COMPUTER SUPPLY MART INC	03/16/2010	$150.53
	FLINT TRADING INC	03/18/2010	$906.53
	FORMS AND SUPPLY - AOPD	03/22/2010	$802.69
	FORMS AND SUPPLY - AOPD	03/23/2010	$14.92
	FLINT TRADING INC	03/25/2010	$82.81
	JACE CHANDLER & ASSOCIAT	03/24/2010	$1,813.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,653.34
EDDIE ISAAC	SIMPSON ACE HDWE	03/01/2010	$33.23
	SIMPSON ACE HDWE	03/01/2010	$34.47
	SIMPSON ACE HDWE	03/03/2010	$8.10
	LOWES #00626	03/09/2010	$50.03
	G T SAFETY PRODUCTS INC	03/08/2010	$236.44
	SIMPSON ACE HDWE	03/12/2010	$26.99
	HD SUPPLY WATERWORKS 213	03/15/2010	$399.60
			$788.86
EDWARD H ALEEM	SOUTHERN ELECTRIC SUPP	03/09/2010	$52.15
			$52.15
EDWARD M ELMORE	CARQUEST MURRAY'S AUTO	03/02/2010	$4.89
	COWARD HARDWARE	03/11/2010	$65.91
	HYMAN PAPER CO.	03/17/2010	$113.50
	WILLIAMSBURG FEED & TA	03/17/2010	$93.63
	HYMAN PAPER CO.	03/24/2010	$131.76
	COWARD HARDWARE	03/24/2010	$18.34
			$428.03
EDWARD PARNELL JR	BAGWELL FENCE CO INC	03/16/2010	$2,319.60
	BCT SOUTH CAROLINA	03/25/2010	$53.13
			$2,372.73
EDWIN EARGLE	BEST BUY 00002709	03/03/2010	$282.42
	AUTOZONE #1037	03/12/2010	$36.28
			$318.70
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/01/2010	$80.56
	FRANKLINCOVEYPRODUCTS	03/30/2010	$49.17
	OFFICE DEPOT #1170	03/29/2010	$102.68
			$232.41
ELIZABETH C TATUM	3MStPau SS12634 CREDIT	03/01/2010	$343.44
	3MStPau SS12635 CREDIT	03/04/2010	$944.46
	WW GRAINGER	03/09/2010	$1,067.08
	INTREX INC	03/12/2010	$1,498.00
	LAWSON PRODUCTS	03/16/2010	$1,157.63
	OMNI FASTENERS INC	03/15/2010	$397.50
	USPS 45362602729803251	03/30/2010	$44.00
	WAL-MART #0641	03/30/2010	$42.44
			$5,494.55
ELIZABETH D. TOTHEROW	DUNLAP JOHNSON08530016	02/26/2010	$40.56
	HUGHS AUTO AND TRUCK PART	02/26/2010	$91.16
	HUGHS AUTO AND TRUCK PART	02/25/2010	$188.63
	HUGHS AUTO AND TRUCK PART	02/26/2010	$42.79
	CYCLESORB	02/26/2010	$896.66
	HUGHS AUTO AND TRUCK PART	02/26/2010	$29.94
	OREILLY AUTO 00016196	02/25/2010	$34.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUGHS AUTO AND TRUCK PART	02/25/2010	$52.02
	DIVERSIFIED RECYCL	03/01/2010	$332.75
	DIVERSIFIED RECYCL	03/01/2010	$1,808.60
	DIVERSIFIED RECYCL	03/01/2010	$1,088.50
	CLINTONFAMILYFORDLINCL	03/02/2010	$23.61
	LAMARS STARTER AND ALTERN	03/01/2010	$315.65
	HUGHS AUTO AND TRUCK PART	03/01/2010	$3.65
	CLINTONFAMILYFORDLINCL	03/02/2010	$481.60
	HUGHS AUTO AND TRUCK PART	03/02/2010	$57.65
	HUGHS AUTO AND TRUCK PART	03/02/2010	$21.08
	LAMARS STARTER AND ALTERN	03/02/2010	$262.15
	HUGHS AUTO AND TRUCK PART	03/02/2010	$32.62
	DUNLAP JOHNSON08530016	03/03/2010	$202.94
	HUGHS AUTO AND TRUCK PART	03/03/2010	$42.78
	HUGHS AUTO AND TRUCK PART	03/05/2010	$20.30
	DUNLAP JOHNSON08530016	03/05/2010	$76.79
	DUNLAP JOHNSON08530016	03/05/2010	$113.21
	HUGHS AUTO AND TRUCK PART	03/04/2010	$11.52
	ADVANCE AUTO PARTS #5910	03/05/2010	$52.27
	HUGHS AUTO AND TRUCK PART	03/04/2010	$1.73
	HUGHS AUTO AND TRUCK PART	03/04/2010	$6.67
	ADVANCE AUTO PARTS #5910	03/04/2010	$6.24
	LAMARS STARTER AND ALTERN	03/08/2010	$240.75
	HUGHS AUTO AND TRUCK PART	03/08/2010	$15.29
	ADVANCE AUTO PARTS #5910	03/08/2010	$33.35
	HUGHS AUTO AND TRUCK PART	03/08/2010	$20.54
	ADVANCE AUTO PARTS #5910	03/08/2010	$67.22
	INTERSTATE TOWING & RECOV	03/09/2010	$125.00
	HUGHS AUTO AND TRUCK PART	03/09/2010	$30.07
	PALMETTO TIRE 00098400	03/10/2010	$347.54
	HUGHS AUTO AND TRUCK PART	03/10/2010	$73.99
	PRO CHEM INC	03/11/2010	$513.58
	CAROLINA DIESEL SERV	03/11/2010	$995.00
	CYCLESORB	03/16/2010	$535.00
	CARDINAL RUBBER & SEAL IN	03/15/2010	$207.52
	CARDINAL RUBBER & SEAL IN	03/15/2010	$37.85
	CARDINAL RUBBER & SEAL IN	03/15/2010	$67.90
	CARDINAL RUBBER & SEAL IN	03/15/2010	$42.00
	ACE BUILDERS HDWE	03/16/2010	$7.48
	HUGHS AUTO AND TRUCK PART	03/16/2010	$119.60
	CLINTONFAMILYFORDLINCL	03/17/2010	$19.12
	NAPA AUTO PARTS 1074019	03/17/2010	$141.75
	HUGHS AUTO AND TRUCK PART	03/17/2010	$95.65
	HUGHS AUTO AND TRUCK PART	03/17/2010	$50.54
	KIMBALL MIDWEST	03/17/2010	$664.97
	HUGHS AUTO AND TRUCK PART	03/18/2010	$21.91
	DRUM'S TIRE AND BATTER	03/18/2010	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	DUNLAP JOHNSON08530016	03/18/2010	$223.44
	CUMMINS ATLANTIC #5	03/19/2010	$125.27
	HUGHS AUTO AND TRUCK PART	03/19/2010	$4.64
	HUGHS AUTO AND TRUCK PART	03/19/2010	$60.96
	GAINES W HARRISON & SONS	03/19/2010	$225.00
	HUGHS AUTO AND TRUCK PART	03/18/2010	$19.02
	BLANCHARD MACHINERY	03/22/2010	$109.46
	HUGHS AUTO AND TRUCK PART	03/22/2010	$37.95
	SOUTHERN GLASS 05	03/23/2010	$253.32
	HUGHS AUTO AND TRUCK PART	03/22/2010	$21.82
	SNIDER TIRE INC 243	03/23/2010	$383.14
	HUGHS AUTO AND TRUCK PART	03/22/2010	$23.48
	SOUTHERN GLASS 05	03/23/2010	$241.50
	PALMETTO TIRE 00098400	03/23/2010	$212.95
	HUGHS AUTO AND TRUCK PART	03/23/2010	$23.48
	HUGHS AUTO AND TRUCK PART	03/23/2010	$40.33
	HUGHS AUTO AND TRUCK PART	03/23/2010	$35.83
	FASTENAL CO-MO/TO	03/25/2010	$56.60
	NORTHERN TOOL EQUIP-SC	03/25/2010	$18.18
	NORTHERN TOOL EQUIP-SC	03/25/2010	$74.89
	TRACTOR-SUPPLY-CO #0470	03/29/2010	$13.90
	INTERSTATE SUPPLY COMPANY	03/29/2010	$46.93
	HUGHES AUTO & TRUC	03/29/2010	$390.89
	HUGHES AUTO & TRUC	03/29/2010	$21.91
	HILL MANUFACTURING CO INC	03/30/2010	$415.20
	SOUTHERN MUNICIPAL EQUIPM	03/30/2010	$1,956.35
	CUMMINS ATLANTIC #3	03/29/2010	$217.33
			$16,081.17
ELIZABETH DELOACHE	NATIONAL WELDERS #17	02/26/2010	$2.37
	Randels Lawnmower Equipme	03/01/2010	$368.51
	DIVERSIFIED RECYCL	03/02/2010	$1,474.75
	CAR QUEST OF RIDGELAND	03/05/2010	$15.51
	CAROLINA JACK AND LIFT IN	03/08/2010	$140.00
	CAR QUEST OF RIDGELAND	03/11/2010	$6.26
	CAR QUEST OF RIDGELAND	03/11/2010	$7.67
			$2,015.07
ELIZABETH M DELOACHE	HILL TIRE CENTER	02/26/2010	$114.30
	CAR QUEST OF RIDGELAND	03/01/2010	$37.36
	CAR QUEST OF RIDGELAND	03/01/2010	$20.93
	CAR QUEST OF RIDGELAND	03/03/2010	$5.71
	CAR QUEST OF RIDGELAND	03/03/2010	$18.01
	LOVE CHEVROLET PARTS AND	03/09/2010	$388.10
	CAR QUEST OF RIDGELAND	03/10/2010	$30.22
	CAR QUEST OF RIDGELAND	03/10/2010	$30.23
	SHEFFIELD OIL CO,	03/11/2010	$155.40
	NAPA AUTO PARTS HARDEEVIL	03/12/2010	$89.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAROLINA INTL TRUCKS	03/18/2010	$535.03
	NAPA AUTO PARTS HARDEEVIL	03/18/2010	$12.61
	C AND N AUTO PARTS	03/19/2010	$671.81
	CAR QUEST OF RIDGELAND	03/18/2010	$3.97
	SOUTHERN GLASS 03 MOTO	03/19/2010	$317.89
	CAR QUEST OF RIDGELAND	03/19/2010	$2.81
	BOBCAT OF CHARLESTON	03/24/2010	$1,516.63
	BOBCAT OF CHARLESTON	03/24/2010	$1,590.08
	SUNBELT RENTALS #082	03/29/2010	$13.80
	CAR QUEST OF RIDGELAND	03/29/2010	$19.21
			$5,573.82
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	03/19/2010	$32.90
	OFFICEMAX CT IN#765609	03/25/2010	$125.64
	FORMS AND SUPPLY - AOPD	03/25/2010	$1.69
	HEADSETHOME.COM	03/29/2010	$16.90
			$177.13
ELSIE M WILLIAMS	WM SUPERCENTER	03/02/2010	$80.72
	THE REMBERT CO INC	03/09/2010	$490.53
	WM SUPERCENTER	03/24/2010	$63.02
			$634.27
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	03/02/2010	$144.99
	OUTDOOR EQUIPMENT PLUS, L	03/11/2010	$63.33
	OUTDOOR EQUIPMENT PLUS, L	03/18/2010	$272.42
			$480.74
ERIC M. MINSHEW	SCHOFIELD HARDWARE INC	03/01/2010	$100.00
	WM SUPERCENTER	03/02/2010	$313.36
	PSA PUBLISHING/BULLETIN	03/24/2010	$90.00
			$503.36
ERIC W. WEBSTER	OUTDOOR EQUIPMENT DISTRIB	03/24/2010	$2,332.74
			$2,332.74
ERIN SLAUGH	FORMS AND SUPPLY - AOPD	02/26/2010	$130.73
	FLORIDA HANDLING SYSTEMS	03/04/2010	$199.20
	OFFICE CHURCH SCHOOL SUPP	03/04/2010	$30.78
			$360.71
ERNEST WILLIAMS	GOOGLE USGBC SC Chapt	03/12/2010	$120.00
			$120.00
ERNESTINE M WILLIAMS	STAPLESCONTRACTCOMMERCIAL	03/03/2010	$176.50
	ALCAM	03/08/2010	$76.25
	WILLIAMSBURG FEED & TA	03/10/2010	$200.00
	UNITED LASER	03/12/2010	$672.04
	SCHOFIELD HARDWARE	03/17/2010	$15.22
	SCHOFIELD HARDWARE	03/17/2010	$10.59
	WILLIAMSBURG FEED & TA	03/17/2010	$100.00
	DAWSON LUMBER COMPANY	03/19/2010	$36.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	WM SUPERCENTER	03/19/2010	$6.86
	STAPLESCONTRACTCOMMERCIAL	03/21/2010	$280.68
	USPS 45332004429804572	03/30/2010	$218.40
	PALMETTO SPECIALITY	03/29/2010	$1,251.11
			$3,044.47
ERVIN P. KOONE	OFFICE MAX	03/08/2010	$92.21
			$92.21
ERVIN R MEECE	DYNA	02/26/2010	$271.07
	NAPA AUTO PARTS-LAURENS	02/25/2010	$9.07
	NAPA AUTO PARTS-LAURENS	02/25/2010	$7.04
	NAPA AUTO PARTS-LAURENS	02/26/2010	$11.97
	NAPA AUTO PARTS-LAURENS	02/25/2010	$250.57
	OREILLY AUTO 00014464	02/25/2010	$1,785.83
	KIMBALL MIDWEST	02/25/2010	$1,004.85
	NAPA AUTO PARTS-LAURENS	02/26/2010	$243.21
	HALL MANUFACTURING, LL	02/26/2010	$152.98
	NAPA AUTO PARTS-LAURENS	02/25/2010	$49.37
	ASC VOLVO PIEDMONT	02/25/2010	$65.31
	ASC VOLVO PIEDMONT	02/25/2010	$116.79
	NAPA AUTO PARTS-LAURENS	03/01/2010	$11.97
	NAPA AUTO PARTS-LAURENS	03/01/2010	$19.78
	NAPA AUTO PARTS-LAURENS	03/01/2010	$27.06
	NAPA AUTO PARTS-LAURENS	03/01/2010	$11.97
	CARQUEST OF LAURENS	03/01/2010	$37.52
	NAPA AUTO PARTS-LAURENS	03/01/2010	$10.56
	KEVIN WHITAKER CHEVROLET	03/01/2010	$38.84
	NAPA AUTO PARTS-LAURENS	03/02/2010	$2.72
	LEE TRANSPORT	03/04/2010	$135.40
	NAPA AUTO PARTS-LAURENS	03/03/2010	$61.58
	NAPA AUTO PARTS-LAURENS	03/03/2010	$4.17
	THE HOLLOWAY CO. INC.	03/03/2010	$69.35
	OREILLY AUTO 00014464	03/03/2010	$17.08
	W. W. WILLIAMS	03/04/2010	$56.36
	CRAFCO (CHANDLER EQUIP)	03/04/2010	$60.47
	NAPA AUTO PARTS-LAURENS	03/05/2010	$25.46
	BLANCHARD MACHINERY	03/04/2010	$14.58
	NAPA AUTO PARTS-LAURENS	03/05/2010	$53.74
	NAPA AUTO PARTS-LAURENS	03/04/2010	$56.41
	NAPA AUTO PARTS-LAURENS	03/05/2010	$3.70
	NAPA AUTO PARTS-LAURENS	03/05/2010	$14.85
	NAPA AUTO PARTS-LAURENS	03/04/2010	$31.52
	NAPA AUTO PARTS-LAURENS	03/04/2010	$13.60
	BISHOPS TIRE	03/05/2010	$224.09
	SNIDER TIRE INC 343	03/08/2010	$597.21
	FASTENAL CO-MO/TO	03/08/2010	$26.07
	NAPA AUTO PARTS-LAURENS	03/08/2010	$3.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	03/08/2010	$47.34
	NAPA AUTO PARTS-CLINTON	03/08/2010	$14.19
	NAPA AUTO PARTS-LAURENS	03/08/2010	$35.57
	NAPA AUTO PARTS-LAURENS	03/09/2010	$19.81
	NAPA AUTO PARTS-LAURENS	03/09/2010	$63.14
	CARQUEST OF LAURENS	03/09/2010	$35.30
	CARQUEST OF LAURENS	03/09/2010	$3.94
	NAPA AUTO PARTS-LAURENS	03/10/2010	$11.42
	NAPA AUTO PARTS-LAURENS	03/10/2010	$4.17
	APPLIED IND TECH 0249	03/11/2010	$107.82
	NAPA AUTO PARTS-LAURENS	03/10/2010	$4.17
	NAPA AUTO PARTS-LAURENS	03/11/2010	$3.73
	NAPA AUTO PARTS-LAURENS	03/12/2010	$28.88
	BISHOPS TIRE	03/11/2010	$472.59
	NAPA AUTO PARTS-LAURENS	03/16/2010	$9.07
	NAPA AUTO PARTS-LAURENS	03/17/2010	$17.56
	NAPA AUTO PARTS-LAURENS	03/17/2010	$27.06
	ALAMO SALES CORP	03/18/2010	$1,476.16
	NAPA AUTO PARTS-LAURENS	03/17/2010	$132.18
	NAPA AUTO PARTS-LAURENS	03/18/2010	$7.96
	NAPA AUTO PARTS-LAURENS	03/19/2010	$44.37
	GREENVILLE TRACTOR CO	03/17/2010	$1,419.93
	NAPA AUTO PARTS-LAURENS	03/19/2010	$7.29
	NAPA AUTO PARTS-LAURENS	03/22/2010	$7.29
	SPRING SERV ALIGNME	03/22/2010	$33.24
	SPRING SERV ALIGNME	03/23/2010	$224.06
	H & E EQUIPEMTN SVC	03/23/2010	$107.67
	CARQUEST OF LAURENS	03/23/2010	$10.25
	NAPA AUTO PARTS-LAURENS	03/23/2010	$3.73
	HALL MANUFACTURING, LL	03/24/2010	$327.48
	NAPA AUTO PARTS-LAURENS	03/24/2010	$15.28
	NAPA AUTO PARTS-LAURENS	03/24/2010	$40.25
	OREILLY AUTO 00014464	03/25/2010	$35.57
	DIESEL POWER INC.	03/26/2010	$28.82
	NAPA AUTO PARTS-LAURENS	03/25/2010	$65.04
	NAPA AUTO PARTS-LAURENS	03/26/2010	$35.56
	KIMBALL MIDWEST	03/25/2010	$502.60
	NAPA AUTO PARTS-LAURENS	03/29/2010	$3.70
			$11,032.04
EULICE L NORRIS	USPS 45362502729803095	03/09/2010	$24.50
	LOWES #01983	03/12/2010	$41.59
	LOWES #01983	03/17/2010	$83.19
	THE HOME DEPOT 1119	03/22/2010	$9.54
			$158.82
F C EASTERLIN	CAROLINA RIM & WHEEL CO	03/05/2010	$444.44
	STROBEL TIRE -OB	03/10/2010	$101.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BLANCHARD MACHINERY	03/11/2010	$34.80
	BALLARD PARTS SERVICE CO	03/11/2010	$7.21
	NAPA AUTO PARTS	03/11/2010	$115.16
	NAPA AUTO PARTS	03/12/2010	$61.32
	SUPERIOR MOTORS	03/12/2010	$148.66
	CAROLINA RIM & WHEEL CO	03/18/2010	$466.20
	STILLENGER BODY SHOP, INC	03/25/2010	$1,888.50
	JET-VAC SEWER EQUIPMENT	03/26/2010	$182.92
	STROBEL TIRE -OB	03/29/2010	$644.15
			$4,094.68
FRANCIS HERRING	LAKE MURRAY HARDWARE & OU	03/12/2010	$7.04
	GRAYBAR ELECTRIC	03/13/2010	$19.84
	RICHLAND INDUSTRIAL	03/24/2010	$225.74
			$252.62
FRANK A GANTT	DILLON SUPPLY CO.	03/04/2010	$21.94
	MATTHEWS LP GAS SVCS	03/12/2010	$74.90
	DILLON SUPPLY CO.	03/22/2010	$131.12
	TRACTOR-SUPPLY-CO #0423	03/30/2010	$100.00
			$327.96
FRANK C EASTERLIN III	NATIONAL WELDERS #05	03/17/2010	$12.33
			$12.33
FRANK EBERT	CLINE HOSE & HYDRAULICS	03/12/2010	$492.90
	DILLON SUPPLY CO.	03/29/2010	$294.54
			$787.44
FRANKIE BENNETT	WESTERN AUTO	03/18/2010	$99.50
	ESTILL GAS CO.	03/26/2010	$90.00
			$189.50
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	03/02/2010	$303.14
	TIME DRIVE IN RESTAURANT	03/02/2010	$220.00
	TIME DRIVE IN RESTAURANT	03/02/2010	$40.00
	OAKWAY FARM AND GARDEN	03/08/2010	$103.35
	DADS & LADS	03/29/2010	$100.00
			$766.49
FRED KEITH GREEN	DILLON SUPPLY CO.	03/09/2010	$19.66
	LOWES #00358	03/17/2010	$74.44
	G P SALES INC	03/29/2010	$127.02
			$221.12
FREDERICK WEWERS JR	CREEKSIDE BARBECUE	03/02/2010	$776.75
	ORANGE PRODUCTS LLC	03/05/2010	$2,450.00
	MATLACK SALES & MARKETING	03/10/2010	$536.91
			$3,763.66
G C PENN	ALLENDALE HARDWARE	03/09/2010	$173.10
	CUMMINGS OIL CO INC (L/	03/11/2010	$96.30
			$269.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAIL BARTON-FORD	OFFICE DEPOT #2127	03/07/2010	$50.26
			$50.26
GARVIN T MOELLER	GILSON COMPANY, INC.	03/23/2010	$144.38
			$144.38
GARY B SMITH	EPTING AUTOMOTIVE SERVICE	03/05/2010	$466.87
	SUNRISE AUTO SUPPLY INC	03/26/2010	$52.09
			$518.96
GARY D. HART	WHITE JONES ACE HARDWA	03/17/2010	$42.38
	SUNBELT RENTALS #514	03/25/2010	$232.92
	LOWES #00728	03/29/2010	$37.00
			$312.30
GARY J DUNN	DIXIE RUBBER AND PLASTICS	03/08/2010	$1,758.81
	H & H MACHINE CO INC	03/11/2010	$70.32
	APPLIED IND TECH 0220	03/19/2010	$16.49
	WALGREENS #2452	03/22/2010	$6.35
	MCMASTER-CARR	03/22/2010	$35.97
	LMC CROSS	03/23/2010	$56.58
			$1,944.52
GARY L RAMSEY	NAPA AUTO PARTS	02/26/2010	$11.34
	ROGER SHIFLETT BUICK PONT	02/25/2010	$6.90
	OREILLY AUTO 00014134	02/26/2010	$135.09
	RANDOLPH INDUSTRIAL SUPPL	02/25/2010	$26.03
	ROGER SHIFLETT BUICK PONT	02/25/2010	$22.46
	NAPA AUTO PARTS	02/26/2010	$10.79
	NAPA AUTO PARTS	03/01/2010	$60.02
	OREILLY AUTO 00014134	03/01/2010	$11.94
	NAPA AUTO PARTS	03/01/2010	$49.89
	MACK FULBRIGHT DISTRIBUTI	03/02/2010	$147.34
	ROGER SHIFLETT BUICK PONT	03/01/2010	$675.65
	NAPA AUTO PARTS	03/01/2010	$80.09
	NAPA AUTO PARTS	03/02/2010	$47.79
	NAPA AUTO PARTS	03/02/2010	$14.83
	LEE TRANSPORT	03/03/2010	$1,199.00
	INTERSTATE EQUIPMENT	03/03/2010	$192.50
	NAPA AUTO PARTS	03/05/2010	$10.56
	LEE TRANSPORT	03/05/2010	$398.41
	INTERSTATE EQUIPMENT	03/04/2010	$18.21
	OREILLY AUTO 00014134	03/05/2010	$138.64
	OREILLY AUTO 00014134	03/04/2010	$2.69
	NAPA AUTO PARTS	03/09/2010	$8.31
	BLANTON'S WRECKER SERV	03/09/2010	$50.00
	LAWSON PRODUCTS	03/10/2010	$587.82
	NAPA AUTO PARTS	03/09/2010	$11.52
	OREILLY AUTO 00014134	03/09/2010	$32.39
	FASTENAL CO-MO/TO	03/12/2010	$65.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	ROWLAND RADIATOR	03/15/2010	$135.00
	PERFORMANCE AU48700025	03/15/2010	$212.44
	NAPA AUTO PARTS	03/15/2010	$28.25
	LEE TRANSPORT	03/16/2010	$255.04
	NAPA AUTO PARTS	03/15/2010	$3.40
	FASTENAL CO-MO/TO	03/16/2010	$3.65
	FASTENAL CO-MO/TO	03/16/2010	$11.51
	OREILLY AUTO 00014134	03/17/2010	$11.87
	C & D REPAIR	03/17/2010	$4.00
	NAPA AUTO PARTS	03/17/2010	$12.92
	BUFORD ST ACE HARDWARE	03/18/2010	$9.67
	OREILLY AUTO 00014134	03/17/2010	$2.15
	NAPA AUTO PARTS	03/19/2010	$9.55
	NAPA AUTO PARTS	03/18/2010	$39.73
	NAPA AUTO PARTS	03/18/2010	$32.22
	RANDOLPH INDUSTRIAL SUPPL	03/18/2010	$53.37
	BUFORD ST ACE HARDWARE	03/23/2010	$18.34
	MAINTENANCE PRODUCTS	03/22/2010	$276.67
	ROGER SHIFLETT BUICK P.	03/22/2010	$46.75
	US DITCHER, INC	03/23/2010	$207.36
	NAPA AUTO PARTS	03/24/2010	$147.84
	LEE TRANSPORT	03/25/2010	$38.24
	ROGER SHIFLETT BUICK P.	03/26/2010	$323.69
	ROGER SHIFLETT BUICK P.	03/26/2010	$263.13
	LEE TRANSPORT	03/29/2010	$154.84
	BUFORD ST ACE HARDWARE	03/30/2010	$11.38
			$6,328.96
GEORGANE COGGINS	WAL-MART #1037	03/10/2010	$6.42
	OFFICE DEPOT #2233	03/09/2010	$42.99
	SEARS ROEBUCK 1325	03/17/2010	$24.71
	SEARS ROEBUCK 1325	03/17/2010	$260.04
	THE HOME DEPOT 1120	03/17/2010	$149.77
	KMART 4953	03/17/2010	$108.01
	LOWES #00358	03/23/2010	$373.23
	DUNCAN ACE HARDWARE	03/25/2010	$41.01
	LOWES #00358	03/30/2010	$27.80
			$1,033.98
GEORGE B LEWIS	ACADEMY SPORTS #191	03/11/2010	$80.24
			$80.24
GEORGE B. ALFORD	LOWES #01075	03/02/2010	$40.00
	LOWES #01075	03/03/2010	$18.53
	CAROLINA SUPPLY HOUSE INC	03/03/2010	$71.28
	LOWES #01075	03/10/2010	$24.42
	LOWES #01075	03/11/2010	$57.80
	LOWES #01075	03/16/2010	$9.05
	LOWES #01075	03/17/2010	$46.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	03/18/2010	$14.04
	PALMETTO GLASS	03/22/2010	$19.34
	CAROLINA SUPPLY HOUSE INC	03/22/2010	$0.55
	LOWES #01075	03/22/2010	$0.82
	KINGSTREE TRUE VALUE HDW	03/23/2010	$18.17
	KINGSTREE TRUE VALUE HDW	03/23/2010	$3.36
	CAROLINA SUPPLY HOUSE INC	03/25/2010	$17.17
	CAROLINA SUPPLY HOUSE INC	03/30/2010	$5.96
			$346.97
GEORGE HANES	CAROLINA TARP & AWN	03/05/2010	$1,444.50
	ORANGEBURG REDI-MIX CONCR	03/22/2010	$367.01
			$1,811.51
GEORGE K BOGGS	LOWES #01718	03/15/2010	$8.45
	VERIZON WRLS 03892-01	03/16/2010	$49.97
			$58.42
GEORGE PICKERING	LOWES #00559	03/03/2010	$28.89
	NAPA AUTO PARTS	03/05/2010	$16.03
	FASTENAL CO-RETAIL	03/05/2010	$15.41
	NAPA AUTO PARTS	03/08/2010	$5.77
	DILLON SUPPLY CO.	03/12/2010	$88.39
	TRACTOR-SUPPLY-CO #0423	03/12/2010	$112.33
	ACE HARDWARE	03/12/2010	$308.12
			$574.94
GEORGE T HETHERINGTON	BEST BUY 00002709	03/01/2010	$222.53
	THE UPS STORE #3770	03/30/2010	$14.77
			$237.30
GERALD A WAYMAN	STAPLES 00111807	03/09/2010	$59.32
	SUMMIT COMMERCIAL SUPP	03/26/2010	$95.40
			$154.72
GLORIA J CARTER	PALMETTO GLOVE & SAFETY L	03/01/2010	$132.84
	PALMETTO GLOVE & SAFETY L	03/22/2010	$223.56
	USPS 45222005329806064	03/23/2010	$55.00
	LOWES #01120	03/25/2010	$118.35
			$529.75
GRACE SOWELL	COLUMBIA FLAG & DISPLAY	03/24/2010	$150.89
			$150.89
GRACIE MACK	SIMPSON MANNING HDWE I	03/01/2010	$10.79
	SIMPSON MANNING HDWE I	03/03/2010	$10.79
	GEDDINGS DO IT BES	03/19/2010	$77.73
	SIMPSON MANNING HDWE I	03/19/2010	$6.03
	SIMPSON MANNING HDWE I	03/19/2010	$44.44
	GEDDINGS DO IT BES	03/19/2010	$18.13
	WM SUPERCENTER	03/24/2010	$16.20
			$184.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	BISHOPS TIRE	03/05/2010	$31.36
	BISHOPS TIRE	03/09/2010	$83.60
	SUPERIOR AUTO INC	03/11/2010	$10.07
	BISHOPS TIRE	03/12/2010	$43.83
	INTERSTATE EQUIPMENT CO	03/12/2010	$89.29
	GREENVILLE TRACTOR CO	03/11/2010	$138.64
	FIRMIN FORD INC.	03/17/2010	$6.69
	THE HOLLOWAY CO. INC.	03/18/2010	$100.19
	OMNI FASTENERS INC	03/19/2010	$6.36
	AAA FASTENER AND SUPPLY I	03/19/2010	$5.30
	FIRMIN FORD INC.	03/24/2010	$14.78
	LINDER INDUSTRIAL MACH	03/29/2010	$123.00
			$653.11
GREGORY F. WILLIAMS	USPS 45160009432337735	03/01/2010	$6.80
			$6.80
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	03/11/2010	$30.79
	FORMS AND SUPPLY - AOPD	03/17/2010	$814.49
			$845.28
GREGORY M HOLDEN	WAL-MART #0634	03/04/2010	$5.39
	WM SUPERCENTER	03/03/2010	$3.91
	LOWES #01751	03/05/2010	$12.26
	WM SUPERCENTER	03/19/2010	$16.61
	WM SUPERCENTER	03/25/2010	$7.79
			$45.96
H D MITCHELL	WALSH HEATING AND AI	03/11/2010	$10.15
	PASCO LLC	03/17/2010	$13.86
	FREDS 00031708	03/25/2010	$10.66
	FREDS 00031708	03/25/2010	$8.52
			$43.19
H GLADDEN	WAYNES' TRUE VALUE HAR	03/16/2010	$7.27
			$7.27
HAROLD COLEMAN	THOMAS SUPPLY COMPANY INC	02/24/2010	$132.13
	BLANTON SUPPLIES	02/25/2010	$9.10
	BLANTON SUPPLIES	03/04/2010	$4.06
	BLANTON SUPPLIES	03/09/2010	$10.26
	USPS 45562005729806635	03/11/2010	$6.32
	BLANTON SUPPLIES	03/16/2010	$264.34
	BLANTON SUPPLIES	03/16/2010	$231.30
	WILLIAMSON PRINTING INC	03/23/2010	$727.45
	THOMAS SUPPLY COMPANY INC	03/23/2010	$32.29
	BenMeds 1015187633	03/26/2010	$869.09
	SCHOFIELD HARDWARE INC	03/29/2010	$100.00
	SCHOFIELD HARDWARE INC	03/29/2010	$86.39
	SCHOFIELD HARDWARE INC	03/30/2010	$100.00
			$2,572.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY H MCCALL	LOWES #00469	03/16/2010	$256.66
	LOWES #01718	03/16/2010	$29.09
	REDWING SHOE STORE	03/16/2010	$100.00
	THE HOME DEPOT 1104	03/17/2010	$15.71
	LOWES #00469	03/19/2010	$20.89
	GATEWAY SUPPLY GH	03/19/2010	$16.82
	LOWES #00469	03/25/2010	$256.66
			$695.83
HARRY T CLAYTON JR	CUMMINS ATLANTIC #5	02/25/2010	$934.72
	EZELL HARDWARE INC.	02/26/2010	$4.17
	PIEDMONT AUTO PARTS	02/26/2010	$3.01
	SNIDER TIRE INC 243	03/01/2010	$441.60
	SNIDER TIRE INC 243	03/01/2010	$246.15
	SNIDER TIRE INC 243	03/01/2010	$687.75
	MAINTENANCE PRODUCTS	03/01/2010	$480.07
	CAROLINA INTL TRUCKS	03/01/2010	$146.20
	EZELL HARDWARE INC.	03/02/2010	$26.88
	CITY TRUE VALUE HARDWARE	03/04/2010	$30.75
	PRO CHEM INC	03/04/2010	$550.35
	PIEDMONT AUTO PARTS	03/08/2010	$32.02
	BEARING DISTRIBUTORS INC	03/09/2010	$55.64
	SNIDER TIRE INC 243	03/10/2010	$1,259.17
	QUALITY AIR TOOL INC	03/10/2010	$2,471.09
	WILSON CHEVROLET OLDSMOBI	03/10/2010	$19.23
	PIEDMONT AUTO PARTS	03/15/2010	$57.84
	SNIDER TIRE INC 243	03/15/2010	$474.00
	SNIDER TIRE INC 243	03/15/2010	$244.04
	WILSON CHEVROLET OLDSMOBI	03/15/2010	$76.79
	WILSON CHEVROLET OLDSMOBI	03/15/2010	$1,926.00
	SNIDER TIRE INC 243	03/16/2010	$246.66
	DURACO, INC	03/16/2010	$196.98
	KEITHS ALIGNMENT & AUTO S	03/16/2010	$45.00
	W. W. WILLIAMS	03/17/2010	$568.53
	CAROLINA INTL TRUCKS	03/17/2010	$331.92
	EZELL HARDWARE INC.	03/17/2010	$17.15
	PIEDMONT AUTO PARTS	03/22/2010	$59.17
	PIEDMONT AUTO PARTS	03/23/2010	$56.70
	PIEDMONT AUTO PARTS	03/24/2010	$3.16
	PIEDMONT AUTO PARTS	03/25/2010	$90.52
	LANDS TIRE CENTER	03/25/2010	$36.18
	JRC ROCK HILL	03/29/2010	$323.05
	ASC VOLVO COLUMBIA	03/30/2010	$80.31
			$12,222.80
HARVEY J DAVIS	NAPA AUTO PARTS	03/05/2010	$18.86
	OREILLY AUTO 00014134	03/05/2010	$7.67
	OREILLY AUTO 00014134	03/08/2010	$107.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	OREILLY AUTO 00014134	03/17/2010	$196.54
	RANDOLPH INDUSTRIAL SUPPL	03/22/2010	$148.69
	BLANCHARD MACHINERY	03/23/2010	$24.47
	BLANCHARD MACHINERY	03/23/2010	$68.65
	FASTENAL CO-RETAIL	03/25/2010	$5.55
	NAPA AUTO PARTS	03/24/2010	$61.20
	NAPA AUTO PARTS	03/25/2010	$25.06
	NAPA AUTO PARTS	03/25/2010	$17.26
	NAPA AUTO PARTS	03/26/2010	$26.70
	NAPA AUTO PARTS	03/26/2010	$91.76
	ROGER SHIFLETT BUICK P.	03/25/2010	$66.64
	NAPA AUTO PARTS	03/25/2010	$380.21
	NAPA AUTO PARTS	03/26/2010	$380.21
	OREILLY AUTO 00014134	03/25/2010	$38.90
	PIEDMONT GLASS AND MIRROR	03/26/2010	$35.00
	OREILLY AUTO 00014134	03/25/2010	$10.24
	NAPA AUTO PARTS	03/26/2010	$9.73
	NAPA AUTO PARTS	03/25/2010	$35.05
			$1,755.83
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	02/26/2010	$197.05
	NAPA AUTO PARTS 1017221	02/26/2010	$4.22
	NAPA AUTO PARTS 1017221	03/01/2010	$7.29
	NAPA AUTO PARTS 1017221	03/01/2010	$53.69
	NAPA AUTO PARTS 1017221	03/02/2010	$12.62
	AUTO PARTS OF BEAUFORT	03/01/2010	$9.83
	J.C LEWIS FORD	03/02/2010	$12.58
	J.C LEWIS FORD	03/02/2010	$5.11
	NAPA AUTO PARTS 1017221	03/02/2010	$30.05
	AUTO PARTS OF BEAUFORT	03/02/2010	$94.67
	SOUTHERN AUTOMOTIVE AND E	03/03/2010	$372.67
	J.C LEWIS FORD	03/03/2010	$22.90
	AUTO PARTS OF BEAUFORT	03/02/2010	$17.85
	AUTO PARTS OF BEAUFORT	03/03/2010	$79.59
	AUTO PARTS OF BEAUFORT	03/03/2010	$15.81
	J.C LEWIS FORD	03/05/2010	$89.49
	AUTO PARTS OF BEAUFORT	03/04/2010	$10.26
	BARNARD TIRE CO INC	03/05/2010	$256.97
	AUTO PARTS OF BEAUFORT	03/04/2010	$37.65
	NAPA AUTO PARTS 1017221	03/08/2010	$76.98
	AUTO PARTS OF BEAUFORT	03/08/2010	$92.06
	AUTO PARTS OF BEAUFORT	03/09/2010	$33.34
	AUTO PARTS OF BEAUFORT	03/09/2010	$36.56
	LOW COUNTRY MACHINERY	03/11/2010	$137.54
	AUTO PARTS OF BEAUFORT	03/10/2010	$8.71
	NAPA AUTO PARTS 1017221	03/12/2010	$6.26
	BLANCHARD MACHINERY	03/15/2010	$1,187.70
	Randels Lawnmower Equipme	03/15/2010	$26.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA AUTO PARTS 1017221	03/15/2010	$12.62
	AUTO PARTS OF BEAUFORT	03/15/2010	$17.85
	NAPA AUTO PARTS 1017221	03/16/2010	$111.83
	NAPA AUTO PARTS 1017221	03/16/2010	$10.65
	AUTO PARTS OF BEAUFORT	03/16/2010	$7.05
	DUKES TOWING SERVICE	03/16/2010	$375.00
	BLANCHARD MACHINERY	03/17/2010	$67.29
	NAPA AUTO PARTS 1017221	03/19/2010	$21.38
	PENDER BROTHERS, INC.	03/22/2010	$7.09
	ALAMO SALES CORP	03/22/2010	$71.70
	INTERSTATE EQUIPMENT	03/26/2010	$64.88
	LINDER INDUSTRIAL MACH	03/26/2010	$24.07
			$3,727.61
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	02/26/2010	$135.78
	AUTO PARTS OF BEAUFORT	02/26/2010	$93.36
	BRAME SPECIALTY CO INC	02/24/2010	$63.67
	LOWES #01521	03/02/2010	$8.09
	DIVERSIFIED RECYCL	03/03/2010	$374.84
	AUTO PARTS OF BEAUFORT	03/02/2010	$24.36
	AUTO PARTS OF BEAUFORT	03/02/2010	$10.45
	LOW COUNTRY INDST SUPPLY	03/02/2010	$997.63
	THE UPS STORE #4753	03/04/2010	$7.64
	AUTO PARTS OF BEAUFORT	03/03/2010	$24.36
	AUTO PARTS OF BEAUFORT	03/04/2010	$21.39
	AUTO PARTS OF BEAUFORT	03/04/2010	$6.41
	LEE TRANSPORT	03/05/2010	$150.12
	AUTO PARTS OF BEAUFORT	03/04/2010	$32.05
	GUSTAS OUTDOOR POWER EQ	03/05/2010	$15.87
	THE UPS STORE #4753	03/08/2010	$7.64
	AUTO PARTS OF BEAUFORT	03/08/2010	$13.25
	SUN SUPPLY	03/09/2010	$981.15
	ALLEN AND WEBB, INC.	03/10/2010	$147.83
	AUTO PARTS OF BEAUFORT	03/12/2010	$23.87
	BOBCAT OF SAVANNAH	03/12/2010	$52.78
	GUESS FARM EQUIPMENT CO	03/12/2010	$37.63
	LOW COUNTRY MACHINERY	03/15/2010	$30.20
	AUTO PARTS OF BEAUFORT	03/15/2010	$1.88
	NAPA AUTO PARTS 1017221	03/17/2010	$22.44
	AUTO PARTS OF BEAUFORT	03/16/2010	$90.30
	AUTO PARTS OF BEAUFORT	03/18/2010	$6.29
	CHEMSEARCH	03/25/2010	$442.09
			$3,823.37
HAYWARD O WILSON	TRACTOR SUPPLY #1141	03/16/2010	$97.19
	SIMPSON ACE HDWE	03/24/2010	$86.38
			$183.57
HEATHER C. BROWN	TYLER BROTHERS	03/13/2010	$500.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
HEATHER FORD	HARTSVILLE ARMY NAVY	03/02/2010	$200.00
	OFFICE MAX	03/05/2010	$346.05
	OFFICE DEPOT #336	03/16/2010	$156.58
	SYX GLOBALINDUSTRIALEQ	03/18/2010	$338.34
	FORMS AND SUPPLY - AOPD	03/18/2010	$188.88
	VERIZON WRLS P3443-01	03/29/2010	$22.49
			$1,252.34
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/05/2010	$35.83
	USPS 45752009132308454	03/05/2010	$124.00
	FORMS AND SUPPLY - AOPD	03/26/2010	$94.44
			$254.27
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	03/24/2010	$124.09
			$124.09
HENRY J CUNNINGHAM	LOWES #00433	03/22/2010	$17.06
	LOWES #00433	03/25/2010	$59.01
	THE HOME DEPOT 1110	03/26/2010	$17.09
	BLUESTEIN WHOLESALE COMPA	03/25/2010	$137.87
			$231.03
HENRY LONG	LOWES #01751	02/26/2010	$29.87
	PALMETTO SPECIALITY	03/01/2010	$2,017.41
	HALL'S RESTAURANT	03/02/2010	$134.98
	GRAYBAR ELECTRIC	03/03/2010	$403.20
	HALL'S RESTAURANT	03/02/2010	$13.00
	RHOMAR INDUSTRIES, INC.	03/15/2010	$1,045.28
	CAROLINA TARP & AWN	03/16/2010	$1,463.76
	ATCO MANUFACTURING COMPAN	03/23/2010	$1,500.32
			$6,607.82
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	03/02/2010	$450.20
			$450.20
HERBERT P HARRISON	IDN ARMSTRONG'S INC # 1	02/26/2010	$492.54
	SELECT SPECIALTY PRODUCT	03/10/2010	$309.02
	HD SUPPLY 005H	03/10/2010	$84.97
	WHOLESALE INDUSTRIAL ELEC	03/11/2010	$78.46
	LOWES #02948	03/16/2010	$15.45
	HD SUPPLY 005H	03/16/2010	$470.58
	WHITE HARDWARE COMPANY	03/24/2010	$45.54
	LOWES #00497	03/30/2010	$66.61
			$1,563.17
HOWARD G. GARLAND	OILMENS EQUIPMENT CORP	02/25/2010	$1,305.92
	WILSON EQUIPMENT CO INC	02/26/2010	$38.89
	WILSON EQUIPMENT CO INC	02/26/2010	$203.55
	ALLEN ORTON-SPARTAN	02/25/2010	$23.27
	FARRELL CHEVROLET	03/01/2010	$341.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	FARRELL CHEVROLET	03/02/2010	$46.12
	ALLEN ORTON-SPARTAN	03/01/2010	$94.04
	CAROLINA DRIVELINE	03/01/2010	$545.14
	CHENNERY'S AUTO ELEC	03/01/2010	$788.19
	MASTERTONE MUFFLER & AUT	03/03/2010	$1,188.27
	BULLIS HARDWARE TRUE V	03/02/2010	$47.88
	BULLIS HARDWARE TRUE V	03/02/2010	$87.17
	BULLIS HARDWARE TRUE V	03/02/2010	$32.19
	INTERSTATE EQUIPMENT	03/03/2010	$2,005.51
	CHENNERY'S AUTO ELEC	03/03/2010	$95.27
	TRACTOR-SUPPLY-CO #0503	03/04/2010	$121.89
	BULLIS HARDWARE TRUE V	03/03/2010	$4.02
	ALLEN ORTON-SPARTAN	03/03/2010	$527.25
	OREILLY AUTO 00015925	03/03/2010	$4.23
	BLANCHARD MACHINERY	03/05/2010	$209.46
	PALMETTO SPECIALITY	03/05/2010	$487.05
	DYNA	03/05/2010	$1,295.14
	CARSON'S NUT- BOLT & TOOL	03/05/2010	$23.06
	MCELRATH TRAILERS	03/08/2010	$115.54
	OFFICE DEPOT #200	03/08/2010	$112.52
	ALLEN ORTON-SPARTAN	03/09/2010	$532.80
	CYCLESORB	03/09/2010	$421.09
	CAROLINA HOSE AND HYDRAUL	03/09/2010	$69.21
	SPARTANBURG DODGE INC	03/09/2010	$78.41
	SUPERIOR SIGNALS INC.	03/10/2010	$529.65
	HI-BRIDEG AUTOMOTIVE I	03/10/2010	$689.00
	INTERSTATE EQUIPMENT	03/09/2010	$78.48
	CHENNERY'S AUTO ELEC	03/09/2010	$201.27
	VIC BAILEY FORD-LINCOLN-M	03/10/2010	$33.59
	LAWSON PRODUCTS	03/11/2010	$561.32
	LMC CROSS	03/10/2010	$575.52
	CARQUEST 01013200	03/10/2010	$9.83
	CECIL MOORES REPAIR SE	03/10/2010	$10.74
	BULLIS HARDWARE TRUE V	03/11/2010	$82.02
	CHENNERY'S AUTO ELEC	03/11/2010	$666.74
	OFFICE MAX	03/11/2010	$162.71
	SPARTANBURG DODGE INC	03/11/2010	$96.73
	LAWSON PRODUCTS	03/12/2010	$126.16
	WELDORS SUPPLY HOUSE INC	03/11/2010	$121.32
	FARRELL CHEVROLET	03/16/2010	$95.19
	FORMS AND SUPPLY - AOPD	03/16/2010	$162.39
	LAWSON PRODUCTS	03/22/2010	$57.92
	BULLIS HARDWARE TRUE V	03/23/2010	$14.82
	BULLIS HARDWARE TRUE V	03/29/2010	$16.31
	ACE HARDWARE	03/30/2010	$1.58
			$15,137.61
HOWARD H HARDEN	MR. ALTERNATOR	02/25/2010	$90.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	OCONEE IMPLEMENT CO	03/01/2010	$331.93
	KEVIN WHITAKER CHEVROLET	03/01/2010	$308.45
	LEE TRANSPORT	03/02/2010	$177.89
	CAIN'S TRANSMISSION INC	03/01/2010	$1,150.00
	NAPA AUTO PARTS	03/02/2010	$8.46
	D & D MOTORS, INC.	03/02/2010	$980.01
	MR. ALTERNATOR	03/01/2010	$190.80
	PARTS ASSOCIATION01 OF 01	03/02/2010	$1,182.64
	NAPA AUTO PARTS	03/03/2010	$25.42
	NAPA AUTO PARTS	03/03/2010	$83.87
	LEE TRANSPORT	03/03/2010	$1,965.00
	NAPA AUTO PARTS	03/04/2010	$4.23
	MR. ALTERNATOR	03/03/2010	$90.10
	MASON DYNAMICS INC	03/04/2010	$1,646.04
	BLANCHARD MACHINERY	03/04/2010	$17.64
	PALMETTO SPECIALITY	03/05/2010	$1,180.60
	OLD STONE TRACTOR CO INC	03/04/2010	$223.64
	NAPA AUTO PARTS	03/08/2010	$48.81
	SPECIALTY STEELS INC 2	03/08/2010	$343.32
	NAPA AUTO PARTS	03/08/2010	$65.42
	NAPA AUTO PARTS	03/10/2010	$16.39
	ALCAM	03/10/2010	$305.78
	CLINE HOSE & HYDRAULICS	03/10/2010	$141.50
	PRO CHEM INC	03/11/2010	$251.23
	SPECIALTY STEELS INC 2	03/12/2010	$198.06
	NATIONAL WELDERS #08	03/12/2010	$54.95
	NAPA AUTO PARTS	03/17/2010	$3.83
	CAMPBELL BROWN INC	03/16/2010	$30.52
	NAPA AUTO PARTS	03/17/2010	$76.22
	VISSAGE AUTO PARTS CO	03/17/2010	$216.31
	MSC INDUSTRIAL SUPPLY	03/17/2010	$339.39
	MSC INDUSTRIAL SUPPLY	03/17/2010	$112.25
	NATIONAL WELDERS #08	03/17/2010	$6.33
	MSC INDUSTRIAL SUPPLY	03/17/2010	$65.96
	CLINE HOSE & HYDRAULICS	03/18/2010	$89.14
	WINZER USA	03/19/2010	$497.04
	NAPA AUTO PARTS	03/22/2010	$4.74
	NAPA AUTO PARTS	03/22/2010	$28.57
	NAPA AUTO PARTS	03/23/2010	$147.33
	SPECIALTY STEELS INC 2	03/24/2010	$85.03
	NAPA AUTO PARTS	03/24/2010	$52.06
	TRAVELIER INDUSTRIES INC	03/23/2010	$285.58
	NAPA AUTO PARTS	03/24/2010	$41.33
	MOORE AND BALLIEW OIL COM	03/23/2010	$82.17
	NAPA AUTO PARTS	03/26/2010	$4.74
	NATIONAL WELDERS #08	03/26/2010	$122.43
	NAPA AUTO PARTS	03/29/2010	$9.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS	03/29/2010	$179.75
	FLEETPRIDE 316 GREENVILLE	03/29/2010	$37.81
	US DITCHER, INC	03/29/2010	$1,399.20
	ACE AUTO PARTS	03/29/2010	$141.28
	MIDLANDS MACHINERY INC	03/29/2010	$1,019.00
	KEVIN WHITAKER CHEVROLET	03/26/2010	$79.30
			$16,239.53
HUGH M. VAN FAUSSIEN	BYERS TIRE SERVICE	03/24/2010	$1,152.40
			$1,152.40
J L BANNISTER	SIMPSON MANNING HDWE I	03/08/2010	$10.79
	SIMPSON MANNING HDWE I	03/08/2010	$10.79
	SIMPSON MANNING HDWE I	03/09/2010	$10.79
	SIMPSON MANNING HDWE I	03/10/2010	$10.79
			$43.16
J L HUGGINS	POWELL AUTO PARTS	02/26/2010	$18.26
	COX BROTHERS INC	02/26/2010	$50.00
	POWELL AUTO PARTS	03/02/2010	$32.10
	POWELL AUTO PARTS	03/02/2010	$112.17
	POWELL AUTO PARTS	03/05/2010	$103.47
	NAPA AUTO PARTS OF JOHNSO	03/05/2010	$104.05
	COX BROTHERS INC	03/10/2010	$100.00
	POWELL AUTO PARTS	03/10/2010	$65.05
	POWELL AUTO PARTS	03/10/2010	$31.39
	COX BROTHERS INC	03/11/2010	$18.00
	POWELL AUTO PARTS	03/11/2010	$3.51
	POWELL AUTO PARTS	03/15/2010	$90.94
	POWELL AUTO PARTS	03/17/2010	$28.07
	HASELDEN BROTHERS FORD	03/16/2010	$27.72
	STUCKEY BROTHERS PAR	03/17/2010	$211.13
	HASELDEN BROTHERS FORD	03/17/2010	$31.12
	INTERSTATE EQUIPMENT	03/18/2010	$57.49
	EADDY BROTHERS	03/22/2010	$8.00
	POWELL AUTO PARTS	03/25/2010	$7.15
	POWELL AUTO PARTS	03/25/2010	$12.06
	POWELL AUTO PARTS	03/25/2010	$9.39
	MOTION INDUSTRIES SC16	03/25/2010	$75.91
	HEMINGWAY HARDWARE & SUP	03/26/2010	$19.24
			$1,216.22
J M JONES	KORMAN SIGNS INC	03/01/2010	$192.90
	KFC # L765-006	03/02/2010	$213.55
	LAWSON OUTFITTERS	03/23/2010	$100.00
	KORMAN SIGNS INC	03/24/2010	$583.80
			$1,090.25
JACKIE DORN	FORRESTS TIRE SERVICE	03/01/2010	$231.68
	GENERAL SUPPLY CO	03/01/2010	$76.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	03/01/2010	$66.94
	GENERAL SUPPLY CO	03/01/2010	$3.23
	GENERAL SUPPLY CO	03/02/2010	$18.47
	GENERAL SUPPLY CO	03/02/2010	$24.92
	GENERAL SUPPLY CO	03/02/2010	$38.95
	GENERAL SUPPLY CO	03/02/2010	$49.62
	GENERAL SUPPLY CO	03/03/2010	$35.33
	CROMLEY'S INC	03/04/2010	$30.15
	GENERAL SUPPLY CO	03/05/2010	$2.53
	GENERAL SUPPLY CO	03/05/2010	$18.26
	SALUDA HARDWARE & SU	03/04/2010	$18.38
	GENERAL SUPPLY CO	03/05/2010	$3.47
	GENERAL SUPPLY CO	03/08/2010	$45.36
	FORRESTS TIRE SERVICE	03/09/2010	$70.00
	GENERAL SUPPLY CO	03/10/2010	$74.44
	FORRESTS TIRE SERVICE	03/10/2010	$649.66
	LEE TRANSPORT	03/11/2010	$177.77
	GENERAL SUPPLY CO	03/10/2010	$157.78
	GENERAL SUPPLY CO	03/10/2010	$5.34
	RIDGE AUTO ELECTRIC SERVI	03/08/2010	$90.95
	GENERAL SUPPLY CO	03/12/2010	$58.30
	GENERAL SUPPLY CO	03/12/2010	$14.22
	GENERAL SUPPLY CO	03/12/2010	$40.91
	GENERAL SUPPLY CO	03/11/2010	$8.96
	GENERAL SUPPLY CO	03/12/2010	$47.67
	GENERAL SUPPLY CO	03/12/2010	$40.64
	GENERAL SUPPLY CO	03/12/2010	$82.91
	SALUDA HARDWARE & SU	03/15/2010	$19.58
	GENERAL SUPPLY CO	03/15/2010	$12.83
	GENERAL SUPPLY CO	03/15/2010	$13.90
	FORRESTS TIRE SERVICE	03/16/2010	$427.01
	DOUGHERTY EQUIPMENT CO	03/12/2010	$58.68
	HALL MANUFACTURING, LL	03/16/2010	$33.07
	DURACO, INC	03/18/2010	$556.76
	GAINES W HARRISON01 OF 01	03/18/2010	$231.17
	FORRESTS TIRE SERVICE	03/22/2010	$703.30
	CROMLEY'S INC	03/23/2010	$105.39
	GENERAL SUPPLY CO	03/24/2010	$11.83
	GENERAL SUPPLY CO	03/24/2010	$5.37
	FAIRFIELD TRACTOR CO INC	03/25/2010	$662.95
	GENERAL SUPPLY CO	03/26/2010	$203.63
	GENERAL SUPPLY CO	03/26/2010	$219.61
	GENERAL SUPPLY CO	03/26/2010	$21.41
	GENERAL SUPPLY CO	03/26/2010	$64.80
	GENERAL SUPPLY CO	03/26/2010	$9.04
	GENERAL SUPPLY CO	03/29/2010	$3.47
	CROMLEY'S INC	03/29/2010	$62.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	03/29/2010	$129.19
			$5,739.10
JACKIE E GRAHAM	INDUSTRIAL SOLUTIONS AND	02/26/2010	$321.95
	STAPLESCONTRACTCOMMERCIAL	02/25/2010	$92.85
	WAL-MART	03/02/2010	$45.90
	MATLACK SALES & MARKETING	03/01/2010	$614.64
	CED 2446	03/02/2010	$641.95
	WSA ENTERPRISES, INC	03/02/2010	$1,650.00
	SHADY REST FAMILY RE	03/02/2010	$51.99
	STAPLESCONTRACTCOMMERCIAL	03/01/2010	$129.13
	LOWES #01075	03/04/2010	$2,332.34
	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$133.64
	ATCO MANUFACTURING COMPAN	03/04/2010	$163.68
	CED 2446	03/08/2010	$513.56
	DICK'S SPORTING #323	03/09/2010	$647.94
	LOWES #01075	03/10/2010	$109.90
	INDUSTRIAL SOLUTIONS AND	03/09/2010	$266.14
	WILLIAMSBURG FEED & TA	03/09/2010	$200.00
	PARROTT'S GRILL AND STORE	03/03/2010	$96.41
	KENNEDY OFFICE SUPPLY	03/09/2010	$42.53
	PARROTT'S GRILL AND STORE	03/03/2010	$38.66
	CAROLINA CUSTOM TRUC	03/10/2010	$307.80
	FLORENCE CARPET & TILE	03/11/2010	$462.76
	ALAMO SALES CORP	03/12/2010	$63.84
	OFFICEMAX CT IN#492201	03/11/2010	$284.82
	KINGSTREE POWER EQUIP.	03/11/2010	$35.63
	WILLIAMSBURG FEED & TA	03/12/2010	$83.46
	LAKE CITY LUMBER CO INC	03/11/2010	$128.03
	HEMINGWAY HARDWARE & SUP	03/15/2010	$36.64
	PEE DEE HARDWARE & SUPPLY	03/15/2010	$23.59
	WAL-MART #0621	03/18/2010	$27.98
	STAPLESCONTRACTCOMMERCIAL	03/16/2010	$165.41
	KINGSTREE TRUE VALUE HDW	03/24/2010	$44.91
	WAL-MART #0621	03/25/2010	$21.54
	KINGSTREE POWER EQUIP.	03/24/2010	$28.84
	USPS 45460005529806304	03/25/2010	$11.59
	FREDS 00021055	03/25/2010	$14.94
	SUNOCO SVC STATION	03/25/2010	$112.00
	WILLIAMSBURG FEED & TA	03/29/2010	$93.63
	KINGSTREE TRUE VALUE HDW	03/30/2010	$23.81
			$10,064.43
JACKIE L COLE	WATFORD INDUSTRY INC	02/25/2010	$61.48
	CARQUEST AUTO PARTS CO	03/01/2010	$13.19
	CARQUEST AUTO PARTS CO	03/04/2010	$23.34
	CARQUEST AUTO PARTS CO	03/04/2010	$37.34
	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$666.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE L COLE	WATFORD INDUSTRY INC	03/04/2010	$932.02
	CARQUEST AUTO PARTS CO	03/05/2010	$51.99
	CAMPBELL LUMBER CO	03/03/2010	$29.54
	CAMPBELL LUMBER CO	03/03/2010	$75.44
	CAMPBELL LUMBER CO	03/03/2010	$14.85
	CARQUEST AUTO PARTS CO	03/10/2010	$14.56
	CARQUEST AUTO PARTS CO	03/11/2010	$11.16
	CARQUEST AUTO PARTS CO	03/11/2010	$60.99
	CARQUEST AUTO PARTS CO	03/17/2010	$38.81
	CARQUEST AUTO PARTS CO	03/17/2010	$4.12
	CAROLINA CUSTOM TRUC	03/17/2010	$35.10
	CAMPBELL LUMBER CO	03/18/2010	$22.09
	STAPLESCONTRACTCOMMERCIAL	03/17/2010	$256.71
	ALLEN AND WEBB, INC.	03/19/2010	$1,371.20
	CAROLINA INTL TRUCKS	03/22/2010	$854.94
	POWELL AUTO PARTS	03/24/2010	$13.87
	ALLEN AND WEBB, INC.	03/26/2010	$372.63
	PALMETTO CHEVROLET	03/29/2010	$17.48
	MIDLANDS MACHINERY INC	03/29/2010	$59.82
	FLORENCE HYDRAULICS LL	03/29/2010	$446.31
	CYCLESORB	03/30/2010	$518.42
			$6,004.28
JACKIE R DORN	GENERAL SUPPLY CO	02/26/2010	$1.70
	HALL MANUFACTURING, LL	02/24/2010	$492.80
	THE HARDWARE STORE	03/02/2010	$5.00
	THE HARDWARE STORE	03/03/2010	$21.59
	GENERAL SUPPLY CO	03/02/2010	$6.94
	THE HARDWARE STORE	03/03/2010	$4.27
	GENERAL SUPPLY CO	03/02/2010	$32.65
	GENERAL SUPPLY CO	03/05/2010	$4.39
	WW GRAINGER	03/08/2010	$591.18
	AIM PRODUCTS	03/09/2010	$437.68
	FORMS AND SUPPLY - AOPD	03/10/2010	$219.39
	GENERAL SUPPLY CO	03/10/2010	$9.66
	GENERAL SUPPLY CO	03/11/2010	$24.33
	SAFETY KLEEN SYSTEMS INC	03/12/2010	$38.52
	WW GRAINGER	03/11/2010	$45.84
	FORMS AND SUPPLY - AOPD	03/12/2010	$3.06
	ITW WYNN'S	03/12/2010	$543.12
	SAFETY KLEEN SYSTEMS INC	03/16/2010	$186.00
	THE HARDWARE STORE	03/18/2010	$5.00
	THE HARDWARE STORE	03/22/2010	$5.55
	DURACO, INC	03/22/2010	$1,124.92
	NOR NORTHERN TOOL	03/22/2010	$6.82
	NATIONAL WELDERS #23	03/22/2010	$89.45
	GENERAL SUPPLY CO	03/23/2010	$23.56
	GENERAL SUPPLY CO	03/24/2010	$30.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	03/26/2010	$40.64
	ALCAM	03/29/2010	$764.26
	GENERAL SUPPLY CO	03/29/2010	$3.15
	INDUSTRIAL CONTAINER SERV	03/30/2010	$115.00
			$4,876.58
JACKIE TURNER	THE GPS STORE	02/26/2010	$1,847.32
	EASYKEYS.COM, INC	03/05/2010	$30.80
	THOM CHEM INC	03/11/2010	$2,177.45
	FORMS AND SUPPLY - AOPD	03/18/2010	$155.53
	FORMS AND SUPPLY - AOPD	03/19/2010	$5.71
	INDUSTRIAL SOLUTIONS AND	03/22/2010	$662.00
			$4,878.81
JACQUELINE H. BRUNSON	STAR REDI MIX - ORANGEBUR	02/26/2010	$481.50
	FORMS AND SUPPLY - AOPD	03/02/2010	$472.88
	BESTBUYCOM 88994009	03/04/2010	$135.61
	STAPLES BUSINE00348045	03/03/2010	$36.90
	STAR REDI MIX - ORANGEBUR	03/10/2010	$909.50
	USPS 45400000529813151	03/15/2010	$2.61
	STAR REDI MIX - ORANGEBUR	03/17/2010	$998.31
	USPS 45400000529813151	03/19/2010	$12.05
	STAR REDI MIX - ORANGEBUR	03/29/2010	$508.25
	STAR REDI MIX - ORANGEBUR	03/29/2010	$909.50
			$4,467.11
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	02/26/2010	$9.47
	FORMS AND SUPPLY - AOPD	03/03/2010	$243.70
	MY OFFICE PRODUCTS	03/05/2010	$122.75
	FORMS AND SUPPLY - AOPD	03/08/2010	$115.55
	FORMS AND SUPPLY - AOPD	03/15/2010	$75.88
	KYLE TRUCK ALTERATIONS	03/17/2010	$2,025.00
	MY OFFICE PRODUCTS	03/23/2010	$39.89
	MY OFFICE PRODUCTS	03/26/2010	$127.00
			$2,759.24
JAMALLAH A. HEMINGWAY	BEACH FORD INC	02/26/2010	$91.11
	CONWAY AUTO PARTS	03/01/2010	$15.28
	CONWAY AUTO PARTS	03/01/2010	$73.97
	CONWAY FORD INC	03/02/2010	$8.76
	OFFICE DEPOT #2179	03/02/2010	$218.40
	PALMETTO CHEVROLET	03/03/2010	$996.67
	USPS 45186005229805983	03/04/2010	$5.05
	BLANCHARD MACHINERY	03/04/2010	$246.74
	CONWAY FORD INC	03/10/2010	$26.18
	PALMETTO CHEVROLET	03/09/2010	$74.04
	LORIS AUTO PARTS INC	03/09/2010	$109.59
	CONWAY AUTO PARTS	03/11/2010	$1.37
	PARTS AUTOMOTIVE LLC	03/11/2010	$64.00
	PALMETTO CHEVROLET	03/12/2010	$75.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMALLAH A. HEMINGWAY	THE JERRY COX CO	03/11/2010	$52.00
	PALMETTO CHEVROLET	03/15/2010	$358.70
	CAROLINA HYDRAULIC HOSE	03/16/2010	$68.18
	ATLANTIC FORD	03/16/2010	$260.97
	CONWAY AUTO PARTS	03/16/2010	$37.05
	TIRE TOWN OF CONWAY	03/17/2010	$237.71
	CONWAY AUTO PARTS	03/17/2010	$22.60
	FASTENAL CO-MO/TO	03/18/2010	$7.79
	FASTENAL CO-RETAIL	03/18/2010	$2.80
	CONWAY AUTO PARTS	03/17/2010	$13.24
	TIRE TOWN OF CONWAY	03/19/2010	$313.15
	OFFICE DEPOT #2179	03/19/2010	$59.40
	DILLON SUPPLY CO.	03/17/2010	$79.94
	BLACK S TIRE SVC INC 9	03/18/2010	$62.43
	ALTMAN TRACTOR CO/CONWAY	03/22/2010	$26.17
	CONWAY AUTO PARTS	03/23/2010	$9.15
	BLACK S TIRE SVC INC 9	03/23/2010	$73.17
	TIRE TOWN OF CONWAY	03/29/2010	$81.84
	FEC AYNOR	03/29/2010	$195.04
	AYNOR TIRE MART & WRECKER	03/29/2010	$390.71
			$4,358.56
JAMES A. LOVE	INTERSTATE EQUIPMENT	03/04/2010	$534.00
	ADVANCE AUTO PARTS #5910	03/12/2010	$35.94
	ADVANCE AUTO PARTS #5910	03/15/2010	$2.13
	GAINES W HARRISON & SONS	03/15/2010	$33.96
	LAMARS STARTER AND ALTERN	03/19/2010	$10.70
	CARDINAL RUBBER & SEAL IN	03/29/2010	$142.77
	CARDINAL RUBBER & SEAL IN	03/29/2010	$140.50
			$900.00
JAMES A. MAYES	LABSAFE 1015028189	02/27/2010	$359.14
	WM SUPERCENTER	03/04/2010	$36.63
	OFFICE DEPOT #1214	03/05/2010	$151.19
			$546.96
JAMES BROWN JR.	LOWES #00499	02/26/2010	$27.96
	CENTRALVACUUMSTORES.COM	03/02/2010	$36.95
	LOWES #00499	03/05/2010	$38.70
	HD SUPPLY 005G	03/23/2010	$18.47
	TRAYCO OF SC INC	03/23/2010	$117.69
	CED #1140	03/23/2010	$47.04
	TRAYCO OF SC INC	03/25/2010	$72.44
			$359.25
JAMES C HODGE	SIMPSON MANNING HDWE I	03/04/2010	$3.77
	WAL-MART #1017	03/10/2010	$6.12
	QUALITY PRINTING	03/16/2010	$96.14
	KORMAN SIGNS INC	03/16/2010	$675.15
	GEDDINGS DO IT BES	03/26/2010	$12.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	GEDDINGS DO IT BES	03/29/2010	$2.57
			$796.03
JAMES D HOWARD	INDUSTRIAL CONTAINER SERV	03/02/2010	$32.25
	BLACK & DECKER SRV #51	03/02/2010	$129.00
	WEST MARINE #1751	03/02/2010	$21.96
	BOOTJACK	03/02/2010	$100.00
	HARBOR FREIGHT TOOLS 129	03/08/2010	$10.73
	HERTZ EQUIPMENT	03/09/2010	$92.65
	DUNCAN PARNELL CHARLESTON	03/11/2010	$163.94
	CAROLINA EQUIPMENT AND	03/11/2010	$485.90
	TRACTOR SUPPLY COMPANY #	03/17/2010	$773.94
	BOOTJACK	03/17/2010	$100.00
	SELLARS HARDWARE	03/22/2010	$45.20
	THE HOME DEPOT 1118	03/29/2010	$202.06
			$2,157.63
JAMES E POSTON	AGRI SOUTH INC	03/16/2010	$45.28
			$45.28
JAMES E. WELLS	JACKS NAME BRAND SHOES	03/05/2010	$86.40
			$86.40
JAMES EVANS	DOVER HYDRAULICS	03/01/2010	$355.47
	DORCHESTER TRACTOR COMPAN	03/01/2010	$6.03
	SANTEE AUTO PARTS	03/02/2010	$9.01
	DILLON SUPPLY CO.	03/05/2010	$378.00
	WESTBURY'S HARDWARE ST	03/12/2010	$12.83
	DORCHESTER TRACTOR COMPAN	03/11/2010	$2.92
	DORCHESTER TRACTOR COMPAN	03/11/2010	$275.42
	DIAMOND MOWERS INC	03/11/2010	$505.78
	DOVER HYDRAULICS	03/17/2010	$19.79
	MANTEK	03/17/2010	$184.09
	DOUGHERTY EQUIPMENT CO	03/12/2010	$154.39
	PRO CHEM INC	03/17/2010	$969.18
	CAROLINA INDUSTRIAL SUPPL	03/23/2010	$263.65
	WESTBURY'S HARDWARE ST	03/25/2010	$9.18
	SHELL RAPID LUBE	03/23/2010	$18.00
	MOMAR INC.	03/26/2010	$783.89
	SANTEE DO IT BEST	03/30/2010	$21.87
	CYCLESORB	03/30/2010	$78.75
			$4,048.25
JAMES G EDENS	CAROLINA INTL TRUCKS	02/25/2010	$649.88
	ZEP MANUFACTURING	02/26/2010	$7.86
	BENNETTSVILLE AUTO PARTS	02/26/2010	$18.58
	CUMMINS ATLANTIC #2	02/25/2010	$100.07
	ZEP MANUFACTURING	02/26/2010	$225.24
	SAFETY KLEEN SYSTEMS INC	03/01/2010	$165.08
	INTERSTATE EQUIPMENT CO	03/01/2010	$516.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	03/02/2010	$243.53
	INTERSTATE EQUIPMENT	03/02/2010	$951.39
	ADVANCE AUTO PARTS #5200	03/03/2010	$30.02
	ADVANCE AUTO PARTS #5200	03/03/2010	$18.05
	BENNETTSVILLE AUTO PARTS	03/05/2010	$24.27
	BENNETTSVILLE AUTO PARTS	03/05/2010	$125.10
	GRANTS EXPRESS TIRE AND L	03/05/2010	$564.19
	W. W. WILLIAMS	03/09/2010	$56.36
	BENNETTSVILLE AUTO PARTS	03/10/2010	$150.72
	NATIONAL WELDERS #07	03/09/2010	$34.24
	BENNETTSVILLE AUTO PARTS	03/11/2010	$76.46
	NATIONAL WELDERS #07	03/09/2010	$44.94
	BENNETTSVILLE AUTO PARTS	03/12/2010	$24.14
	BLANCHARD MACHINERY	03/11/2010	$84.26
	FRASIER TIRE S24300030	03/11/2010	$1,273.02
	BENNETTSVILLE AUTO PARTS	03/12/2010	$228.74
	LEE TRANSPORT	03/12/2010	$145.10
	BENNETTSVILLE HARDWARE	03/15/2010	$10.66
	BENNETTSVILLE AUTO PARTS	03/15/2010	$35.02
	BENNETTSVILLE AUTO PARTS	03/15/2010	$219.75
	BADGER EQUIPMENT	03/16/2010	$1,141.57
	S AND D AUTO PARTS II	03/15/2010	$8.15
	BENNETTSVILLE AUTO PARTS	03/16/2010	$5.39
	SHEPPARDS TRUCK REBUILDER	03/15/2010	$147.27
	SAFETY KLEEN SYSTEMS INC	03/16/2010	$162.99
	S AND D AUTO PARTS II	03/16/2010	$165.80
	INDUSTRIAL SOLUTIONS AND	03/16/2010	$185.69
	BENNETTSVILLE AUTO PARTS	03/18/2010	$21.99
	BENNETTSVILLE AUTO PARTS	03/18/2010	$25.27
	ALAMO SALES CORP	03/18/2010	$168.06
	S AND D AUTO PARTS II	03/18/2010	$74.44
	S AND D AUTO PARTS II	03/19/2010	$123.84
	S AND D AUTO PARTS II	03/19/2010	$47.93
	ALAMO SALES CORP	03/19/2010	$178.51
	BENNETTSVILLE HARDWARE	03/23/2010	$5.95
	BENNETTSVILLE AUTO PARTS	03/24/2010	$12.42
	TURNER`S CUSTOM AUTO GLAS	03/24/2010	$262.30
	BENNETTSVILLE AUTO PARTS	03/24/2010	$96.10
	BENNETTSVILLE AUTO PARTS	03/29/2010	$80.56
	NSC NORTHERN SAFETY CO	03/30/2010	$159.91
	S AND D AUTO PARTS II	03/29/2010	$73.38
	CYCLESORB	03/30/2010	$267.50
			$9,437.87
JAMES HUBBARD	SHUMAN OWENS SUPPLY CO IN	03/09/2010	$14.08
	CATOES POWER EQUIPMENT	03/09/2010	$34.19
	HORSE + GARDEN ACE HRDWR	03/15/2010	$8.96
	LOWES #01064	03/22/2010	$79.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HUBBARD	RENTAL SERVICE CORP	03/22/2010	$1,005.80
	CATOES POWER EQUIPMENT	03/22/2010	$11.72
	LOWES #01064	03/24/2010	$5.10
	RICHLAND INDUSTRIAL	03/29/2010	$39.80
			$1,199.58
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	03/10/2010	$22.47
			$22.47
JAMES N JONES	TRACTOR-SUPPLY-CO #0471	03/01/2010	$25.11
	WW GRAINGER	03/02/2010	$11.73
	PHILLIPS APPLIANCE	03/10/2010	$43.66
			$80.50
JAMES P HINSON	HAYES INSTRUMENT CO. INC.	03/17/2010	$845.64
			$845.64
JAMES P. STRICKLAND	HARBOR FREIGHT TOOLS 103	03/22/2010	$14.88
	LOWES #00499	03/22/2010	$35.78
			$50.66
JAMES R. BENNETT	THE HOME DEPOT 1116	02/25/2010	$30.46
	TINT SHACK	03/05/2010	$300.00
	OFFICE MAX	03/04/2010	$77.03
	LOWES #01120	03/11/2010	$114.27
			$521.76
JAMES R. HERRON	SANDERS SUPPLY	03/04/2010	$4.59
	BILLYS LAWN FARM AND GARD	03/12/2010	$23.54
	SANDERS SUPPLY	03/17/2010	$13.77
	SANDERS SUPPLY	03/24/2010	$188.90
	SANDERS SUPPLY	03/24/2010	$43.71
			$274.51
JAMES W MATTHEWS	STEREO VIDEO CENTER OF	03/09/2010	$211.99
			$211.99
JAMES W. RAMEY	RICHLAND INDUSTRIAL	02/26/2010	$167.72
	AIR FILTER SERVICE CO	03/01/2010	$424.80
	LOWES #00497	03/06/2010	$40.89
	NORTHERN TOOL EQUIP	03/06/2010	$116.01
			$749.42
JAMES WILLIAMS	FASTENAL CO-RETAIL	03/04/2010	$91.92
	RODDERS & JETS SUPPLY C	03/16/2010	$295.71
			$387.63
JAMI E BROWN	NORTHSIDE FEED & TACK	03/02/2010	$100.00
	NORTHSIDE FEED & TACK	03/09/2010	$200.00
	WAL-MART #0642	03/16/2010	$63.20
	WAL-MART #0642	03/22/2010	$36.98
			$400.18
JAMIE M. JOHNSON	BARN EXPRESS	03/03/2010	$96.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSON	LOWES #02520	03/29/2010	$189.39
			$285.47
JAN H CHAPMAN	MCPC	03/09/2010	$543.56
	FORMS AND SUPPLY - AOPD	03/10/2010	$126.09
	BenMeds 1015151240	03/20/2010	$55.47
			$725.12
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	02/26/2010	$31.01
	FORMS AND SUPPLY - AOPD	03/23/2010	$60.75
			$91.76
JANET I LEALE-STELL	OSS, LLC	02/26/2010	$60.80
	CAROLINA CHAIN AND CABLE	02/25/2010	$318.08
	LOWES #02595	03/02/2010	$793.35
	CAROLINA CHAIN AND CABLE	03/01/2010	$223.37
	ACADEMY SPORTS #215	03/04/2010	$90.09
	FORMS AND SUPPLY - AOPD	03/03/2010	$421.17
	FORMS AND SUPPLY - AOPD	03/03/2010	$62.20
	LOWES #02595	03/04/2010	$793.35
	FORMS AND SUPPLY - AOPD	03/08/2010	$45.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$252.71
	LOWES #02595	03/15/2010	$793.35
	LOWES #02595	03/16/2010	$52.19
	FORMS AND SUPPLY - AOPD	03/17/2010	$614.94
	PALAY DISPLAY IND	03/19/2010	$41.09
	JOE CRUISERS, LLC	03/22/2010	$19.08
	OSS, LLC	03/23/2010	$1,140.75
	LOWES #02595	03/23/2010	$47.22
	XCESSORIES SQUARED DEV	03/22/2010	$1,246.20
	MARKO INC	03/23/2010	$309.62
	WHALEY FOODSERVICE	03/24/2010	$302.72
	FORMS AND SUPPLY - AOPD	03/25/2010	$427.75
	NORTHERN TOOL EQUIP	03/25/2010	$47.58
	ORANGE PRODUCTS LLC	03/26/2010	$1,575.30
			$9,677.91
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	03/23/2010	$91.28
			$91.28
JARED A FRALIX	PRECISION WEIGHING BALANC	02/25/2010	$260.76
	ARIZONA TOOLS	03/06/2010	$572.80
	GILSON COMPANY, INC.	03/26/2010	$436.61
			$1,270.17
JASON A CHILDERS	PARADISE HOME CENT	03/09/2010	$73.24
	SANDERS GARDEN CENTER	03/25/2010	$276.00
	BURNETT ATHLETICS INC	03/26/2010	$158.21
	NAPA AUTO PARTS-UNION	03/25/2010	$50.88
	SANDERS GARDEN CENTER	03/26/2010	$711.00
			$1,269.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A RAUCH	WM SUPERCENTER	03/16/2010	$111.58
			$111.58
JASON D THOMPSON	AGRI SOUTH INC	03/01/2010	$52.62
	SC.GOV	03/03/2010	$50.00
	OFFICE DEPOT #336	03/08/2010	$118.79
	HARBOR FREIGHT TOOLS 264	03/18/2010	$215.99
	RMCC - MYRTLE BCH	03/18/2010	$1,128.60
	CAROLINA RIGGING	03/24/2010	$341.44
			$1,907.44
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	03/03/2010	$13.77
	NAPA AUTO PARTS-UNION	03/03/2010	$2.22
	VIC BAILEY FORD-LINCOLN-M	03/10/2010	$27.71
	NAPA AUTO PARTS-UNION	03/18/2010	$41.23
	NAPA AUTO PARTS-UNION	03/23/2010	$12.66
	JORDANS ACE HDWE	03/24/2010	$7.94
			$105.53
JEFFREY B JORDAN	BOJANGLES 816 01008168	03/03/2010	$112.32
	LOWES #02520	03/08/2010	$518.25
	THE HARDWARE STORE	03/16/2010	$20.94
			$651.51
JEFFREY E. JACKSON	BILLYS LAWN FARM AND GARD	02/25/2010	$107.63
	EMED CO INC	02/25/2010	$70.58
	NOR NORTHERN TOOL	03/15/2010	$561.42
	EMED CO INC	03/18/2010	$582.39
	PRO CHEM INC	03/18/2010	$530.17
	FAIRFAX FEED & SEED	03/19/2010	$34.54
	EMED CO INC	03/20/2010	$98.39
	ALLENDALE HARDWARE	03/23/2010	$75.36
	ALLENDALE HARDWARE	03/25/2010	$33.33
	FAIRFAX HARDWARE	03/25/2010	$11.64
	HUBER SUPPLY COMPANY	03/25/2010	$21.38
			$2,126.83
JEFFREY S ELLISON	WAL-MART #0616	03/02/2010	$68.35
			$68.35
JEFFREY S MORRELL	STAPLES 00103911	03/01/2010	$222.54
	OFFICEMAX CT IN#478469	03/11/2010	$1,124.36
	STAPLES 00103911	03/17/2010	$246.08
	OFFICEMAX CT IN#757826	03/25/2010	$331.78
			$1,924.76
JEFFREY S TERRY	TOSCO INDUSTRIAL SUPPL	03/01/2010	$353.10
	TYLER BROTHERS	03/02/2010	$300.00
			$653.10
JENE C DUNBAR	JUMPER'S AUTO PARTS IN	02/25/2010	$12.82
	KIMBALL MIDWEST	02/25/2010	$1,859.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	02/26/2010	$275.93
	NAPA AUTO PARTS	02/26/2010	$12.12
	NAPA AUTO PARTS	02/26/2010	$16.24
	NAPA AUTO PARTS	02/26/2010	$55.65
	MOREHOUSE-HUBER INC	02/26/2010	$4.58
	JUMPER'S AUTO PARTS IN	02/25/2010	$36.52
	STROBEL TIRE -OB	02/26/2010	$463.27
	NAPA AUTO PARTS	02/26/2010	$427.66
	JUMPER'S AUTO PARTS IN	02/25/2010	$21.16
	BALLARD PARTS SERVICE CO	02/26/2010	$8.75
	JUMPER'S AUTO PARTS IN	02/25/2010	$21.16
	AAA TRUCK & TRAILER SERVI	02/26/2010	$71.69
	NAPA AUTO PARTS	02/26/2010	$14.82
	NAPA AUTO PARTS	02/25/2010	$79.59
	NAPA AUTO PARTS	02/26/2010	$3.66
	FORD OF ORANGEBURG	03/01/2010	$58.68
	KIMBALL MIDWEST	03/01/2010	$30.60
	NAPA AUTO PARTS	03/01/2010	$14.56
	NAPA AUTO PARTS	03/01/2010	$8.62
	CLASSIC FORD OF COLUMBIA	03/02/2010	$777.63
	STILLINGER BROTHERS BODY	03/02/2010	$150.00
	CYCLESORB	03/02/2010	$381.35
	JUMPER'S AUTO PARTS IN	03/02/2010	$6.47
	DILLON SUPPLY CO.	03/02/2010	$149.73
	NAPA AUTO PARTS	03/03/2010	$13.42
	BALLARD PARTS SERVICE CO	03/04/2010	$28.85
	STILLENGER BODY SHOP, INC	03/04/2010	$175.00
	JUMPER'S AUTO PARTS IN	03/04/2010	$31.07
	DILLON SUPPLY CO.	03/04/2010	$235.26
	NAPA AUTO PARTS	03/05/2010	$83.20
	BALLARD PARTS SERVICE CO	03/05/2010	$29.66
	NAPA AUTO PARTS	03/05/2010	$43.81
	BALLARD PARTS SERVICE CO	03/08/2010	$40.38
	BALLARD PARTS SERVICE CO	03/08/2010	$202.38
	STROBEL TIRE -OB	03/09/2010	$216.27
	BALLARD PARTS SERVICE CO	03/09/2010	$25.32
	DONS AUTO ELECTRIC	03/08/2010	$90.20
	NAPA AUTO PARTS	03/08/2010	$336.52
	NAPA AUTO PARTS	03/08/2010	$117.37
	NAPA AUTO PARTS	03/08/2010	$30.38
	TYSON TIRE & STEREO CENTE	03/08/2010	$129.10
	SUPERIOR MOTORS	03/10/2010	$244.70
	NAPA AUTO PARTS	03/09/2010	$22.45
	DIVERSIFIED RECYCL	03/11/2010	$19.85
	NAPA AUTO PARTS	03/10/2010	$83.11
	NAPA AUTO PARTS	03/10/2010	$18.82
	DIVERSIFIED RECYCL	03/11/2010	$165.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NUECO 96	02/26/2010	$53.45
	NAPA AUTO PARTS	03/15/2010	$2.86
	T & T TRACTOR CO INC	03/16/2010	$119.20
	BALLARD PARTS SERVICE CO	03/16/2010	$184.13
	DILLON SUPPLY CO.	03/16/2010	$206.65
	FASTENAL CO-RETAIL	03/16/2010	$13.36
	ALAMO SALES CORP	03/16/2010	$692.76
	BALLARD PARTS SERVICE CO	03/17/2010	$9.03
	NAPA AUTO PARTS	03/16/2010	$3.75
	NAPA AUTO PARTS	03/17/2010	$50.11
	FRASIER TIRE S24300030	03/17/2010	$1,375.46
	SHULERS SMALL ENGINE	03/17/2010	$31.50
	PIONEER FARM EQUIP INC	03/16/2010	$64.20
	NUECO 95	03/18/2010	$1,317.11
	NAPA AUTO PARTS	03/17/2010	$2.56
	JUMPER'S AUTO PARTS IN	03/18/2010	$29.28
	NAPA AUTO PARTS	03/18/2010	$485.05
	DOUGHERTY EQUIPMENT CO	03/17/2010	$1,083.21
	SUPERIOR MOTORS	03/19/2010	$160.67
	CAROLINA RIM & WHEEL CO	03/17/2010	$112.49
	JUMPER'S AUTO PARTS IN	03/19/2010	$16.95
	STROBEL TIRE -OB	03/19/2010	$476.04
	STILLENGER BODY SHOP, INC	03/22/2010	$64.20
	DONS AUTO ELECTRIC	03/22/2010	$70.62
	JUMPER'S AUTO PARTS IN	03/22/2010	$50.46
	JUMPER'S AUTO PARTS IN	03/22/2010	$3.99
	JET-VAC SEWER EQUIPMENT	03/23/2010	$71.51
	NAPA AUTO PARTS	03/23/2010	$228.49
	JUMPER'S AUTO PARTS IN	03/23/2010	$111.56
	JUMPER'S AUTO PARTS IN	03/23/2010	$14.40
	ALTMAN TRACTOR & EQUIP	03/23/2010	$73.25
	GUESS FARM EQUIPMENT CO L	03/24/2010	$98.41
	NAPA AUTO PARTS	03/24/2010	$12.71
	NAPA AUTO PARTS	03/24/2010	$3.47
	NAPA AUTO PARTS	03/25/2010	$45.19
	NAPA AUTO PARTS	03/26/2010	$3.47
	NAPA AUTO PARTS	03/25/2010	$25.75
	NAPA AUTO PARTS	03/26/2010	$36.48
	NAPA AUTO PARTS	03/25/2010	$154.03
	JUMPER'S AUTO PARTS IN	03/25/2010	$11.00
	MOMAR INC.	03/30/2010	$492.91
	NAPA AUTO PARTS	03/29/2010	$113.93
	FEC WEST COLUMBIA	03/29/2010	$525.91
	NAPA AUTO PARTS	03/29/2010	$3.45
	BALLARD PARTS SERVICE CO	03/30/2010	$7.75
			$16,057.64
JENNIFER A PRATT	THE CARY COMPANY	03/08/2010	$301.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$301.38
JENNIFER D BRITT	ALLEN AND WEBB, INC.	03/01/2010	$86.78
	HUTTO ACE HARDWARE	03/08/2010	$4.06
	MSC INDUSTRIAL SUPPLY	03/09/2010	$65.59
	CARTERS AUTO PARTS	03/19/2010	$220.25
	CARTERS AUTO PARTS	03/24/2010	$7.92
			$384.60
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	03/01/2010	$11.75
	CENTRAL GLASS LLC	03/02/2010	$170.00
	AUTO GLASS-SAFELITE	03/06/2010	$171.41
	AUTO GLASS-SAFELITE	03/06/2010	$146.21
	T & T TRACTOR CO INC	03/18/2010	$220.32
	JET-VAC SEWER EQUIPMENT	03/18/2010	$82.96
			$802.65
JENNIFER S WHITTEN	RICHLAND INDUSTRIAL	02/26/2010	$5.22
	BARNES GROUP	02/26/2010	$193.58
	CAROLINA FLUID AI01 OF 01	02/26/2010	$28.47
	MASTHEAD HOSE AND SUPPLY	03/01/2010	$42.85
	METAL SUPERMARKETS	03/01/2010	$17.94
	PRAXAIR DIST US #863	03/02/2010	$14.72
	SHUMAN OWENS SUPPLY CO IN	03/02/2010	$4.44
	PRAXAIR DIST US #863	03/02/2010	$42.63
	MAINTENANCE PRODUCTS	03/01/2010	$215.29
	GATEWAY SUPPLY CP	03/02/2010	$43.23
	LOWES #01064	03/05/2010	$44.90
	TOOLBOOK 800 377-7414	03/08/2010	$200.62
	RADIOSHACK COR00196089	03/16/2010	$3.20
	HARBOR FREIGHT TOOLS 103	03/16/2010	$42.17
	WM SUPERCENTER	03/16/2010	$24.65
	LOWES #01064	03/17/2010	$62.52
	SHUMAN OWENS SUPPLY CO IN	03/18/2010	$28.84
	SHUMAN OWENS SUPPLY CO IN	03/18/2010	$13.91
	SHUMAN OWENS SUPPLY CO IN	03/18/2010	$37.54
	LOWES #01064	03/22/2010	$81.91
	LOWES #01064	03/23/2010	$28.57
	FASTENAL CO-MO/TO	03/23/2010	$15.10
	NSC NORTHERN SAFETY CO	03/24/2010	$169.55
	KIMBALL MIDWEST	03/24/2010	$1,059.02
	SHUMAN OWENS SUPPLY CO IN	03/24/2010	$6.84
	DYNA	03/25/2010	$1,018.17
	SHUMAN OWENS SUPPLY CO IN	03/29/2010	$2.13
	DYNA	03/30/2010	$100.86
			$3,548.87
JEREMIAH W BRADLEY	CATAWBA TACKLE & MARIN	02/25/2010	$200.00
	UNITED RENTALS	03/26/2010	$377.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$577.50
JEROME E SINCLAIR	CAROLINA ELECTRICAL	02/25/2010	$278.20
	CAROLINA ELECTRICAL	03/01/2010	$196.88
	PARADISE HOME CENT	03/02/2010	$6.88
	PARADISE HOME CENT	03/02/2010	$10.58
	SHERWIN WILLIAMS #2916	03/02/2010	$393.65
	CAROLINA ELECTRICAL	03/02/2010	$63.14
	PARADISE HOME CENT	03/08/2010	$30.52
	LOWES #02358	03/10/2010	$16.04
	CAROLINA ELECTRICAL	03/10/2010	$331.87
	CAROLINA ELECTRICAL	03/11/2010	$664.68
	CHERAW ELECTRICAL SUPPLY,	03/18/2010	$234.14
	CEDAR LANE SUPPLY INC	03/18/2010	$84.12
	CEDAR LANE SUPPLY INC	03/18/2010	$10.26
	CAROLINA ELECTRICAL	03/17/2010	$959.24
	CHERAW ELECTRICAL SUPPLY,	03/22/2010	$21.75
	CED LANCASTER #3979	03/22/2010	$16.97
	THE HOME DEPOT #8913	03/22/2010	$52.62
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$22.15
	CAROLINA ELECTRICAL	03/24/2010	$1,487.86
			$4,881.55
JERRY D TAFTA	PARTMASTER	03/02/2010	$306.94
	LOWES #00518	03/03/2010	$210.76
	WW GRAINGER	03/03/2010	$67.03
	QUARLES SUPPLY CO INC	03/04/2010	$211.33
	LOWES #00518	03/30/2010	$127.18
			$923.24
JERRY HUBBARD	SEABER & AIKEN INC	03/29/2010	$654.16
			$654.16
JEWEL A BERRY	FORMS AND SUPPLY - AOPD	03/11/2010	$508.62
			$508.62
JIM BRELAND	AUTO PARTS OF BEAUFORT	03/03/2010	$124.62
	AUTO PARTS OF BEAUFORT	03/03/2010	$374.26
	THE UPS STORE #4753	03/26/2010	$8.46
			$507.34
JIM CHRISTOPHER	STAR REDI MIX - ORANGEBUR	03/11/2010	$247.17
	HOME BUILDERS SUPPLY	03/19/2010	$269.64
	DILLON SUPPLY CO.	03/17/2010	$87.99
	LOWES #00559	03/19/2010	$173.39
			$778.19
JIMMY L MILES	B AND R LUMBER	03/09/2010	$277.01
	JARED'S HARDWARE	03/09/2010	$92.84
	ANDREWS SMALL ENGINES	03/18/2010	$1,830.62
	B AND R LUMBER	03/26/2010	$96.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,297.08
JO A SHARPE	THOM CHEM INC	02/27/2010	$405.20
	TRUCK SUPPLY COMPANY O	02/26/2010	$5.44
	BUMPER TO BUMPER - SUM	02/26/2010	$5.35
	OREILLY AUTO 00019703	02/25/2010	$75.58
	BUMPER TO BUMPER - SUM	02/26/2010	$70.14
	MCLAUGHLIN MOTORS INC	02/26/2010	$13.58
	COLUMBIA TRUCK CEN	02/26/2010	$92.33
	MCLAUGHLIN MOTORS INC	02/25/2010	$20.90
	MCLAUGHLIN MOTORS INC	02/26/2010	$150.42
	BUMPER TO BUMPER - SUM	02/26/2010	$4.95
	BEARING DISTRIBUTORS INC	02/26/2010	$70.73
	LEE TRANSPORT	03/01/2010	$54.12
	BUMPER TO BUMPER - SUM	03/01/2010	$11.19
	BUMPER TO BUMPER - SUM	03/01/2010	$27.57
	TRUCK SUPPLY COMPANY O	03/01/2010	$395.31
	SOUTHERN AUTO PARTS INC	03/03/2010	$3.34
	CYCLESORB	03/02/2010	$151.14
	BUMPER TO BUMPER - SUM	03/02/2010	$32.59
	BUMPER TO BUMPER - SUM	03/02/2010	$22.54
	BUMPER TO BUMPER - SUM	03/02/2010	$59.10
	BUMPER TO BUMPER - SUM	03/02/2010	$16.57
	FAIRFIELD TRACTOR CO INC	03/02/2010	$64.86
	BUMPER TO BUMPER - SUM	03/02/2010	$5.48
	TRUCK SUPPLY COMPANY O	03/02/2010	$351.49
	BUMPER TO BUMPER - SUM	03/02/2010	$5.35
	MOMAR INC.	03/04/2010	$479.44
	BUMPER TO BUMPER - SUM	03/03/2010	$16.76
	TRUCK SUPPLY COMPANY O	03/03/2010	$38.62
	TRUCK SUPPLY COMPANY O	03/03/2010	$31.45
	BUMPER TO BUMPER - SUM	03/03/2010	$12.16
	ZEP MANUFACTURING	03/05/2010	$308.49
	HOSE AND EQUIPMENT INC	03/05/2010	$5.40
	TRUCK SUPPLY COMPANY O	03/04/2010	$54.27
	TRUCK SUPPLY COMPANY O	03/04/2010	$23.55
	ZEP MANUFACTURING	03/05/2010	$14.15
	HOSE AND EQUIPMENT INC	03/04/2010	$44.05
	WHITES AUTO ELECTRIC	03/05/2010	$150.12
	BUMPER TO BUMPER - SUM	03/04/2010	$6.32
	SPARROW AND KENNEDY TR	03/04/2010	$29.42
	HOSE AND EQUIPMENT INC	03/05/2010	$34.21
	TRUCK SUPPLY COMPANY O	03/04/2010	$57.40
	TRUCK SUPPLY COMPANY O	03/05/2010	$8.80
	BUMPER TO BUMPER - SUM	03/04/2010	$11.22
	TRUCK SUPPLY COMPANY O	03/04/2010	$2.99
	ALAMO SALES CORP	03/08/2010	$172.39
	SIMPSON ACE HDWE	03/09/2010	$2.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	WHITES AUTO ELECTRIC	03/08/2010	$25.33
	SUMTER MACHINERY CO INC	03/08/2010	$135.00
	DURACO, INC	03/09/2010	$197.72
	TRUCK SUPPLY COMPANY O	03/08/2010	$19.54
	INTERSTATE EQUIPMENT CO	03/09/2010	$73.12
	HOSE AND EQUIPMENT INC	03/08/2010	$131.89
	THOMPSON INDUSTRIES	03/08/2010	$58.10
	HOSE AND EQUIPMENT INC	03/08/2010	$19.91
	HOSE AND EQUIPMENT INC	03/08/2010	$121.16
	SHINN SYSTEMS INC	03/10/2010	$1,159.10
	BUMPER TO BUMPER - SUM	03/09/2010	$25.88
	BUMPER TO BUMPER - SUM	03/09/2010	$50.85
	TRUCK SUPPLY COMPANY O	03/09/2010	$17.17
	WHITES AUTO ELECTRIC	03/09/2010	$26.03
	SOUTHERN AUTO PARTS INC	03/10/2010	$18.55
	TRUCK SUPPLY COMPANY O	03/10/2010	$262.42
	JONES CHEVROLET CO. INC.	03/11/2010	$43.24
	JONES CHEVROLET CO. INC.	03/11/2010	$3.57
	BUMPER TO BUMPER - SUM	03/12/2010	$14.14
	BUMPER TO BUMPER - SUM	03/12/2010	$321.68
	INTERSTATE EQUIPMENT	03/12/2010	$63.29
	HOSE AND EQUIPMENT INC	03/12/2010	$14.00
	TRUCK SUPPLY COMPANY O	03/11/2010	$31.57
	TRUCK SUPPLY COMPANY O	03/11/2010	$29.56
	BUMPER TO BUMPER - SUM	03/12/2010	$16.76
	HOSE AND EQUIPMENT INC	03/11/2010	$109.68
	BUMPER TO BUMPER - SUM	03/12/2010	$5.72
	BUMPER TO BUMPER - SUM	03/15/2010	$15.66
	BUMPER TO BUMPER - SUM	03/15/2010	$5.57
	SOUTHERN AUTO PARTS INC	03/16/2010	$53.23
	JONES CHEVROLET CO. INC.	03/16/2010	$27.18
	BUMPER TO BUMPER - SUM	03/15/2010	$5.48
	SOUTHERN AUTO PARTS INC	03/17/2010	$15.10
	KIMBALL MIDWEST	03/16/2010	$341.63
	BUMPER TO BUMPER - SUM	03/16/2010	$6.00
	TRUCK SUPPLY COMPANY O	03/16/2010	$165.08
	SOUTHERN AUTO PARTS INC	03/17/2010	$75.27
	SPARROW AND KENNEDY TR	03/16/2010	$143.90
	LEE TRANSPORT	03/17/2010	$1,452.60
	TRUCK SUPPLY COMPANY O	03/16/2010	$464.72
	BUMPER TO BUMPER - SUM	03/16/2010	$3.45
	BUMPER TO BUMPER - SUM	03/17/2010	$22.54
	BUMPER TO BUMPER - SUM	03/19/2010	$6.53
	SIMPSONS ACE HARDWARE	03/19/2010	$25.65
	SOUTHERN AUTO PARTS INC	03/19/2010	$30.12
	BUMPER TO BUMPER - SUM	03/19/2010	$46.99
	HOSE AND EQUIPMENT INC	03/18/2010	$50.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ZEP MANUFACTURING	03/19/2010	$44.55
	ZEP MANUFACTURING	03/19/2010	$692.78
	BUMPER TO BUMPER - SUM	03/19/2010	$32.34
	ASC VOLVO COLUMBIA	03/23/2010	$27.05
	ALAMO SALES CORP	03/22/2010	$107.42
	TRUCK SUPPLY COMPANY O	03/22/2010	$48.60
	CAROLINA INDUSTRIAL EQUIP	03/23/2010	$256.73
	TRUCK SUPPLY COMPANY O	03/23/2010	$9.00
	CAROLINA INDUSTRIAL EQUIP	03/23/2010	$265.00
	BUMPER TO BUMPER - SUM	03/23/2010	$16.46
	SYMTECH INC	03/23/2010	$657.23
	ALAMO SALES CORP	03/25/2010	$107.54
	HOSE AND EQUIPMENT INC	03/24/2010	$12.29
	BUMPER TO BUMPER - SUM	03/24/2010	$122.55
	MCLAUGHLIN MOTORS INC	03/24/2010	$85.75
	BUMPER TO BUMPER - SUM	03/24/2010	$95.56
	WHITES AUTO ELECTRIC	03/24/2010	$233.83
	ZEP MANUFACTURING	03/25/2010	$12.69
	TRUCK SUPPLY COMPANY O	03/24/2010	$17.11
	ZEP MANUFACTURING	03/25/2010	$188.99
	BUMPER TO BUMPER - SUM	03/26/2010	$115.25
	TRUCK SUPPLY COMPANY O	03/25/2010	$51.02
	SOUTHERN WELDERS SUPPLY	03/26/2010	$184.48
	ASC VOLVO COLUMBIA	03/26/2010	$509.07
	SOUTHERN AUTO PARTS INC	03/26/2010	$77.90
	BUMPER TO BUMPER - SUM	03/25/2010	$162.71
	GLASSCO INC	03/29/2010	$249.21
	SOUTHERN AUTO PARTS INC	03/29/2010	$44.91
	CYCLESORB	03/30/2010	$262.15
	CAROLINA INDUSTRIAL EQUIP	03/29/2010	$162.25
			$14,423.41
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	02/26/2010	$131.44
	FORMS AND SUPPLY - AOPD	03/02/2010	$24.88
	FORMS AND SUPPLY - AOPD	03/08/2010	$50.74
	THE LUMBER YARD	03/15/2010	$686.00
	OFFICE DEPOT #1214	03/16/2010	$238.92
	FORMS AND SUPPLY - AOPD	03/16/2010	$14.42
	PALMETTO SPECIALITY	03/23/2010	$499.32
	PALMETTO SPECIALITY	03/26/2010	$409.90
			$2,055.62
JOANN H WOODRUM	VERIZON WRLS 594601	03/24/2010	$22.49
			$22.49
JOEL F SMITH	STARR TRACKS	02/26/2010	$40.66
	HALL MANUFACTURING, LL	03/02/2010	$351.23
	ALAMO SALES CORP	03/03/2010	$194.12
	HALL MANUFACTURING, LL	03/04/2010	$915.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL F SMITH	STARR TRACKS	03/12/2010	$57.03
	STARR TRACKS	03/12/2010	$138.92
	WESTERN AUTO	03/17/2010	$10.88
			$1,708.24
JOEL R WATTS	WAFFLE HOUSE 100018671	03/03/2010	$6.68
	WW GRAINGER	03/05/2010	$91.49
			$98.17
JOEY HARRIS	LOWES #00497	02/26/2010	$64.46
	LOWES #00497	03/09/2010	$203.54
	NORTHERN TOOL EQUIP	03/10/2010	$161.23
	THE HOME DEPOT 1103	03/10/2010	$55.83
	LOWES #00497	03/19/2010	$53.71
	FERGUSON ENT #1419	03/22/2010	$781.58
	SHERWIN WILLIAMS #2391	03/24/2010	$61.24
	BOOTJACK	03/24/2010	$100.00
			$1,481.59
JOEY W KING	BOLEN BUILDINGS	03/02/2010	$1,202.65
	PALMETTO OVERHEAD DOOR	03/04/2010	$1,127.50
	WEBB CONCRETE CO, INC	03/08/2010	$409.28
	PALMETTO BUILDING SUPPLY	03/15/2010	$3.52
	SANDERS FARM & GARDEN LLC	03/17/2010	$6.50
	BILLYS LAWN FARM AND GARD	03/24/2010	$109.24
	WW GRAINGER	03/26/2010	$97.85
	EMED CO INC	03/30/2010	$113.33
			$3,069.87
JOHN D COKER	LOWES #00559	03/02/2010	$121.59
	BOOTJACK	03/02/2010	$100.00
	HOME BUILDERS SUPPLY	03/11/2010	$14.34
	RAI PRODUCTS	03/11/2010	$1,022.18
	HOME BUILDERS SUPPLY	03/15/2010	$20.87
	BOOTJACK	03/19/2010	$100.00
			$1,378.98
JOHN D MCKAY III	MATLACK SALES & MARKETING	02/26/2010	$1,974.15
	ELLIOTTS SHOE SERVICE	03/12/2010	$100.00
	ELLIOTTS SHOE SERVICE	03/12/2010	$100.00
	ELLIOTTS SHOE SERVICE	03/12/2010	$100.00
	FASTENAL CO-RETAIL	03/12/2010	$69.88
			$2,344.03
JOHN G HUSKINS	HUMBOLDT MANUFACTURING CO	03/29/2010	$152.36
			$152.36
JOHN J THOMAS	LOWES #02207	03/01/2010	$42.63
	WAL-MART #1270	03/01/2010	$106.87
	PIZZA HUT #1401	03/02/2010	$225.73
	RONNIES HITCHES & TRAILER	03/08/2010	$706.09
	LOWES #02207	03/09/2010	$245.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	HERITAGE HARDWARE &	03/10/2010	$29.89
	KMART 4865	03/11/2010	$230.09
	HERITAGE HARDWARE &	03/15/2010	$34.24
	WW GRAINGER	03/19/2010	$320.46
	TRACTOR-SUPPLY-CO #0528	03/19/2010	$272.76
			$2,214.64
JOHN KIRK	WW GRAINGER	03/03/2010	$302.15
	NORTHERN TOOL EQUIP SC	03/03/2010	$84.48
	ADVANCE AUTO PARTS #5790	03/04/2010	$84.72
	FAIRFIELD MOTOR PA	03/11/2010	$25.93
	FAIRFIELD MOTOR PA	03/23/2010	$8.81
	LEE TRANSPORT	02/26/2010	$112.35
	FAIRFIELD MOTOR PA	02/26/2010	$187.93
	PIEDMONT AUTO PARTS	03/02/2010	$304.50
	GAINES W HARRISON & SONS	03/05/2010	$43.31
	WILSON CHEVROLET OLDSMOBI	03/04/2010	$25.06
	TRUCK SUPPLY COMPANY O	03/09/2010	$238.32
	TRUCK SUPPLY COMPANY O	03/10/2010	$29.71
	LINDER INDUSTRIAL MACH	03/11/2010	$107.65
	BLANCHARD MACHINERY CO.	03/11/2010	$784.44
	QUALITY AIR TOOL INC	03/10/2010	$2,471.00
	ALAMO SALES CORP	03/12/2010	$123.09
	KRAFT POWER CORP	03/12/2010	$28.29
	LEE TRANSPORT	03/22/2010	$25.68
	LEE TRANSPORT	03/22/2010	$507.18
	LEE TRANSPORT	03/23/2010	$51.63
	FAIRFIELD MOTOR PA	03/24/2010	$96.11
	INDEPENDENT TIRE	03/23/2010	$21.40
	FRASIER TIRE S24300030	03/24/2010	$602.13
	CAMPBELL-BROWN INC	03/26/2010	$302.29
	ATLANTIC UTILITY SERVICE	03/26/2010	$361.68
	WILSON CHEVROLET OLDSMOBI	03/25/2010	$344.56
	INDEPENDENT TIRE	03/25/2010	$15.00
	FAIRFIELD MOTOR PA	03/26/2010	$13.96
	WILSON CHEVROLET OLDSMOBI	03/26/2010	$28.44
			$7,331.80
JOHN L AMAKER	UNITED RENTALS	03/10/2010	$233.18
	SOUTHEASTERN CONCRETE PRO	03/24/2010	$893.91
			$1,127.09
JOHN M CHANDLER	ERIE COMPUTER	03/27/2010	$301.15
			$301.15
JOHN M DERRICK SR.	RICHLAND INDUSTRIAL	03/10/2010	$340.26
	SUNRISE AUTO SUPPLY INC	03/17/2010	$8.55
			$348.81
JOHN P POORE	PUBLIX #656	02/28/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	03/02/2010	$4.00
	PUBLIX #656	03/04/2010	$4.00
	PUBLIX #656	03/05/2010	$4.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$29.03
	FORMS AND SUPPLY - AOPD	03/05/2010	$83.78
	PUBLIX #656	03/07/2010	$4.00
	PUBLIX #656	03/08/2010	$2.50
	FORMS AND SUPPLY - AOPD	03/08/2010	$11.14
	PUBLIX #656	03/11/2010	$4.00
	PUBLIX #656	03/13/2010	$1.50
	PUBLIX #656	03/12/2010	$2.50
	FORMS AND SUPPLY - AOPD	03/12/2010	$33.26
	PUBLIX #656	03/14/2010	$4.00
	PUBLIX #656	03/20/2010	$1.50
	PUBLIX #656	03/21/2010	$4.00
	PUBLIX #656	03/19/2010	$4.00
	PUBLIX #656	03/28/2010	$4.00
	PUBLIX #656	03/28/2010	$2.00
	PUBLIX #656	03/26/2010	$4.00
			$211.21
JOHN PAULUS	STAPLES 00117127	03/03/2010	$190.24
	LOWES #00539	03/17/2010	$37.15
	OFFICE DEPOT #145	03/23/2010	$83.99
			$311.38
JOHN R BARRETT	MAACO AUTO	02/26/2010	$350.00
	TRADO SUPPLIES INC	02/26/2010	$34.75
	ANDERSON AUTO PARTS #13	02/26/2010	$271.39
	CLINE HOSE & HYDRAULICS	02/26/2010	$109.22
	ANDERSON AUTO PARTS #13	02/27/2010	$63.01
	UPSTATE INDUS. SUPPLY	02/25/2010	$248.15
	MCI SUPPLY	02/26/2010	$108.60
	ACE HARDWARE	03/01/2010	$2.11
	TRANSAXLE	03/01/2010	$95.96
	ANDERSON AUTO PARTS #13	03/02/2010	$16.71
	CARSON'S NUT- BOLT & TOOL	03/01/2010	$15.90
	UNITED CHEMICAL & SUPP	03/01/2010	$19.15
	SPRING SERV./ALIGN-GREENV	03/01/2010	$1,708.70
	ANDERSON AUTO PARTS #13	03/02/2010	$12.67
	UPSTATE AUTOMOTIVE GROUP	03/02/2010	$79.87
	MCI SUPPLY	03/03/2010	$50.23
	LEE TRANSPORT	03/03/2010	$31.58
	ANDERSON AUTO PARTS #13	03/03/2010	$17.68
	MAC'S TIRE SERVICE	03/02/2010	$36.00
	LAKESIDE SHEET AND STRUCT	03/03/2010	$65.72
	ALL CHARGED UP	03/04/2010	$90.10
	PEACH STATE TRUCK CENTER	03/04/2010	$44.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	FASTENAL CO-MO/TO	03/04/2010	$29.90
	ANDERSON AUTO PARTS #13	03/04/2010	$147.08
	ANDERSON AUTO PARTS #13	03/04/2010	$118.53
	MCI SUPPLY	03/04/2010	$50.95
	GREENSOUTH EQUIPMENT INC	03/05/2010	$50.62
	BENSON FORD MERCURY INC	03/04/2010	$350.00
	ANDERSON AUTO PARTS #13	03/06/2010	$29.93
	UPSTATE AUTOMOTIVE GROUP	03/04/2010	$39.24
	CLINE HOSE & HYDRAULICS	03/04/2010	$162.78
	ANDERSON AUTO PARTS #13	03/05/2010	$86.96
	ANDERSON AUTO PARTS #13	03/05/2010	$30.91
	ANDERSON AUTO GLASS CE	03/08/2010	$425.68
	LEE TRANSPORT	03/09/2010	$59.00
	TRUCKPRO INC 022	03/09/2010	$379.46
	ANDERSON AUTO PARTS #13	03/09/2010	$212.49
	ANDERSON AUTO PARTS #13	03/09/2010	$68.56
	SUNBELT RENTALS #514	03/09/2010	$222.60
	MAC'S TIRE SERVICE	03/08/2010	$392.89
	ALL PHASE ELEC #0184	03/09/2010	$242.90
	SOUTHERN MUNICIPAL EQUIPM	03/09/2010	$85.21
	MCI SUPPLY	03/10/2010	$79.29
	HARBOR FREIGHT TOOLS 96	03/10/2010	$44.47
	FEC SIMPSONVILLE	03/10/2010	$348.66
	RING POWER/ CRANE	03/10/2010	$114.38
	DIESEL POWER INC.	03/10/2010	$16.59
	ANDERSON AUTO PARTS #13	03/10/2010	$124.06
	ANDERSON AUTO PARTS #13	03/10/2010	$130.42
	TRANSAXLE	03/09/2010	$133.19
	WM SUPERCENTER	03/11/2010	$129.07
	WM SUPERCENTER	03/11/2010	$63.60
	ANDERSON AUTO PARTS #13	03/11/2010	$28.97
	ACE HARDWARE	03/11/2010	$35.97
	ANDERSON OUTDOOR P	03/11/2010	$124.57
	ANDERSON AUTO PARTS #13	03/13/2010	$108.21
	ANDERSON AUTO PARTS #13	03/12/2010	$42.24
	ANDERSON AUTO PARTS #13	03/13/2010	$22.38
	ANDERSON AUTO PARTS #13	03/12/2010	$118.75
	BOBCAT OF GREENVILLE	03/15/2010	$41.82
	INTERSTATE BATTERIES INC	03/15/2010	$60.00
	GREENVILLE TRACTOR CO	03/09/2010	$290.29
	INTERSTATE EQUIPMENT	03/15/2010	$15.50
	INTERSTATE BATTERIES INC	03/15/2010	$314.46
	PEACH STATE TRUCK CENTER	03/17/2010	$50.86
	ANDERSON AUTO PARTS #13	03/16/2010	$233.20
	MAC'S TIRE SERVICE	03/16/2010	$568.19
	MCI SUPPLY	03/17/2010	$66.29
	COTHRANS TOWING	03/17/2010	$225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	CYCLESORB	03/18/2010	$487.44
	COTHRANS TOWING	03/17/2010	$150.00
	MAC'S TIRE SERVICE	03/17/2010	$89.65
	ANDERSON AUTO PARTS #13	03/17/2010	$19.12
	ANDERSON AUTO PARTS #13	03/17/2010	$21.17
	BLANTONS GARAGE	03/17/2010	$265.68
	ANDERSON AUTO PARTS #13	03/18/2010	$31.78
	FASTENAL CO-MO/TO	03/19/2010	$92.22
	BLANCHARD MACHINERY	03/19/2010	$42.99
	ALL CHARGED UP	03/19/2010	$132.50
	ANDERSON AUTO PARTS #13	03/19/2010	$224.73
	LONG TRAILER & BODY SERVI	03/19/2010	$138.57
	ANDERSON AUTO PARTS #13	03/18/2010	$8.98
	ANDERSON FORD PARTS/SERV	03/22/2010	$120.64
	ANDERSON FORD PARTS/SERV	03/22/2010	$113.81
	CAROLINA INTL TRUCKS	03/22/2010	$203.73
	TRANSAXLE	03/22/2010	$1,457.10
	INTERSTATE EQUIPMENT CO	03/23/2010	$300.59
	ANDERSON AUTO PARTS #13	03/23/2010	$62.06
	INTERSTATE BATTERIES INC	03/23/2010	$72.08
	ASC VOLVO PIEDMONT	03/24/2010	$41.36
	MAC'S TIRE SERVICE	03/24/2010	$154.82
	LAKESIDE SHEET AND STRUCT	03/25/2010	$78.54
	ANDERSON AUTO PARTS #13	03/24/2010	$60.71
	ANDERSON AUTO PARTS #13	03/26/2010	$498.44
	INTERSTATE EQUIPMENT	03/26/2010	$40.14
	ANDERSON AUTO PARTS #13	03/26/2010	$119.25
	ANDERSON AUTO PARTS #13	03/25/2010	$5.51
	ANDERSON OUTDOOR P	03/26/2010	$233.56
	ANDERSON AUTO PARTS #13	03/27/2010	$3.06
	ANDERSON AUTO PARTS #13	03/25/2010	$198.31
	WHITE JONES ACE HARDWA	03/29/2010	$50.69
	ALL CHARGED UP	03/29/2010	$174.90
	GREENSOUTH EQUIPMENT INC	03/29/2010	$211.41
	MAC'S TIRE SERVICE	03/29/2010	$531.04
			$16,624.69
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	03/24/2010	$80.76
	CARQUEST AUTO SUPPLY	03/25/2010	$164.83
	CARQUEST AUTO SUPPLY	03/30/2010	$40.33
			$285.92
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	03/12/2010	$2.32
	FORMS AND SUPPLY - AOPD	03/22/2010	$167.01
			$169.33
JOHN W. LYBRAND IV	USPS 45364006429832128	03/16/2010	$5.54
			$5.54
JOHNETTA R REID	ATLANTIC COAST AUTO	02/25/2010	$142.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	CYCLESORB	03/02/2010	$250.01
	FLEET CONCEPTS OF CHAR	03/08/2010	$36.44
	ATLANTIC COAST AUTO	03/08/2010	$24.79
	BERKELEY PAPER COMPANY	03/08/2010	$100.25
	TRANSPORTATION SAFETY AP	03/10/2010	$16.53
	BLANCHARD MACHINERY	03/09/2010	$116.76
	FASTENAL CO-MO/TO	03/11/2010	$357.32
	2 GEORGETOWN MILL SUPP	03/11/2010	$21.17
	CENTRAL TRUE VALUE	03/16/2010	$80.98
	CENTRAL TRUE VALUE	03/17/2010	$528.44
	AWDIRECT 1015137043	03/19/2010	$402.24
	ATLANTIC COAST AUTO	03/18/2010	$40.43
	CENTRAL TRUE VALUE	03/26/2010	$7.55
	WM SUPERCENTER	03/29/2010	$15.08
	CYCLESORB	03/30/2010	$78.73
			$2,219.20
JOHNETTA R. REID	ATLANTIC COAST AUTO	02/25/2010	$39.63
	BLANCHARD MACHINERY	02/26/2010	$40.80
	ATLANTIC COAST AUTO	02/25/2010	$18.35
	CUMMINS ATLANTIC #2	02/26/2010	$80.25
	ATLANTIC COAST AUTO	02/26/2010	$8.99
	ATLANTIC COAST AUTO	02/25/2010	$67.73
	CENTRAL TRUE VALUE	03/01/2010	$43.19
	LOVE CHEVROLET PARTS AND	03/02/2010	$189.54
	ATLANTIC COAST AUTO	03/01/2010	$11.40
	PARKS AUTO PARTS-MC	03/02/2010	$45.69
	ATLANTIC COAST AUTO	03/01/2010	$233.88
	ATLANTIC COAST AUTO	03/01/2010	$42.36
	ATLANTIC COAST AUTO	03/01/2010	$6.25
	ATLANTIC COAST AUTO	03/01/2010	$14.03
	ATLANTIC COAST AUTO	03/01/2010	$24.56
	PARKS AUTO PARTS-MC	03/02/2010	$6.67
	ATLANTIC COAST AUTO	03/01/2010	$10.65
	ATLANTIC COAST AUTO	03/02/2010	$4.04
	PARKS AUTO PARTS-MC	03/03/2010	$12.69
	CENTRAL TRUE VALUE	03/03/2010	$179.25
	ATLANTIC COAST AUTO	03/03/2010	$39.50
	ATLANTIC COAST AUTO	03/05/2010	$15.11
	ATLANTIC COAST AUTO	03/05/2010	$39.30
	ATLANTIC COAST AUTO	03/05/2010	$121.80
	PARKS AUTO PARTS-MC	03/10/2010	$10.02
	ATLANTIC COAST AUTO	03/10/2010	$10.75
	ATLANTIC COAST AUTO	03/10/2010	$17.27
	ATLANTIC COAST AUTO	03/10/2010	$11.40
	PARKS AUTO PARTS-MC	03/11/2010	$3.84
	ATLANTIC COAST AUTO	03/10/2010	$29.58
	ATLANTIC COAST AUTO	03/12/2010	$2.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	LEE TRANSPORT	03/12/2010	$163.60
	PARKS AUTO PARTS-MC	03/12/2010	$15.68
	ATLANTIC COAST AUTO	03/16/2010	$4.74
	CENTRAL TRUE VALUE	03/17/2010	$26.99
	ATLANTIC COAST AUTO	03/16/2010	$5.39
	FASTENAL CO-MO/TO	03/18/2010	$12.18
	ATLANTIC COAST AUTO	03/17/2010	$9.14
	HOODS WELDING	03/18/2010	$901.00
	HOODS WELDING	03/18/2010	$643.00
	NAPA AUTO PARTS 1017420	03/19/2010	$144.47
	PARKS AUTO PARTS-MC	03/23/2010	$66.85
	ATLANTIC COAST AUTO	03/22/2010	$3.23
	ATLANTIC COAST AUTO	03/22/2010	$6.12
	ATLANTIC COAST AUTO	03/23/2010	$6.65
	CENTRAL TRUE VALUE	03/26/2010	$46.71
	CENTRAL TRUE VALUE	03/26/2010	$2.15
	ATLANTIC COAST AUTO	03/26/2010	$10.75
	ATLANTIC COAST AUTO	03/26/2010	$218.88
	PARKS AUTO PARTS-MC	03/26/2010	$9.84
	PARKS AUTO PARTS-MC	03/29/2010	$2.26
			$3,680.80
JOHNNIE J HAWKINS	DOMINO'S PIZZA 05645	03/02/2010	$94.25
	LOWES #02520	03/09/2010	$42.36
	FORMS AND SUPPLY - AOPD	03/18/2010	$79.05
	COLUMBIA FLAG & DISPLAY	03/18/2010	$20.64
	LOWES #02520	03/23/2010	$236.64
			$472.94
JOHNNY MOSES	PALMETTO SPECIALITY	03/01/2010	$873.46
	AGRI SOUTH INC	03/24/2010	$131.64
			$1,005.10
JOHNSON B DEAN	SCHOFIELD HARDWARE INC	03/24/2010	$100.00
	SCHOFIELD HARDWARE INC	03/24/2010	$100.00
	SCHOFIELD HARDWARE INC	03/24/2010	$100.00
			$300.00
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	02/25/2010	$105.22
	HALL'S RESTAURANT	03/02/2010	$44.99
	ALAMO SALES CORP	03/08/2010	$818.79
	HALL MANUFACTURING, LL	03/09/2010	$2,156.09
	SPARROW AND KENNEDY TR	03/12/2010	$1,087.08
	TRACTOR SUPPLY #104	03/23/2010	$23.54
			$4,235.71
JOSEPH A TURNER	NATIONAL WELDERS #07	02/25/2010	$612.10
	FLORENCE TRUCK CENTER	02/26/2010	$61.23
	KING CADILLAC OLDS GMC TR	02/25/2010	$64.63
	BLANCHARD MACHINERY	02/26/2010	$15.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUT00270017	02/25/2010	$10.69
	FLORENCE HYDRAULICS LL	02/25/2010	$289.07
	TRIPLE T	02/26/2010	$10.32
	ARROW EQUIPMENT 2	03/02/2010	$901.14
	COLE'S SHEETMETAL	03/02/2010	$102.72
	DILMAR OIL COMPANY - FLO	03/02/2010	$33.70
	COLE'S SHEETMETAL	03/02/2010	$480.60
	RICHBURGS AUTO ELECTRIC	03/02/2010	$393.41
	COLE'S SHEETMETAL	03/02/2010	$459.01
	ROCKMOUNT RESEARCH	03/02/2010	$1,102.03
	LOW COUNTRY MACHINERY	03/03/2010	$267.59
	FLORENCE HYDRAULICS LL	03/02/2010	$42.66
	KING CADILLAC OLDS GMC TR	03/02/2010	$187.70
	AGRI SOUTH INC	03/02/2010	$44.26
	KING CADILLAC OLDS GMC TR	03/03/2010	$15.60
	YARBOROUGH AUT00270017	03/03/2010	$29.93
	SCHOFIELD HARDWARE INC	03/04/2010	$100.00
	KING CADILLAC OLDS GMC TR	03/03/2010	$22.73
	BLANCHARD MACHINERY	03/05/2010	$41.04
	YARBOROUGH AUT00270017	03/04/2010	$16.20
	KING CADILLAC OLDS GMC TR	03/05/2010	$65.11
	LEE TRANSPORT	03/05/2010	$336.50
	PROFESSIONAL HYDRAULIC	03/04/2010	$44.24
	FLORENCE HYDRAULICS LL	03/04/2010	$309.16
	TURNERS AUTO SALVAGE	03/04/2010	$54.00
	YARBOROUGH AUT00270017	03/05/2010	$90.27
	SCHOFIELD HARDWARE INC	03/08/2010	$21.03
	COAST 2 COAST ENVI	03/08/2010	$321.82
	FASTENAL CO-MO/TO	03/08/2010	$17.45
	CAROLINA COMMUNICATIONS	03/08/2010	$129.28
	YARBOROUGH AUT00270017	03/08/2010	$4.02
	COLE'S SHEETMETAL	03/09/2010	$190.08
	AGRI SOUTH INC	03/08/2010	$523.88
	NATIONAL WELDERS #07	03/08/2010	$403.92
	YARBOROUGH AUT00270017	03/09/2010	$11.73
	YARBOROUGH AUT00270017	03/09/2010	$2.14
	KING CADILLAC OLDS GMC TR	03/09/2010	$152.01
	YARBOROUGH AUT00270017	03/10/2010	$57.15
	HARBOR FREIGHT TOOLS 264	03/11/2010	$10.66
	YARBOROUGH AUT00270017	03/10/2010	$12.33
	YARBOROUGH AUT00270017	03/12/2010	$17.24
	YARBOROUGH AUT00270017	03/11/2010	$18.01
	ALTMAN TRACTOR & EQUIP	03/11/2010	$18.62
	NAPA AUTO PARTS - FLOR	03/12/2010	$85.27
	ALTMAN TRACTOR & EQUIP	03/11/2010	$80.18
	PROFESSIONAL HYDRAULIC	03/11/2010	$81.31
	COAST 2 COAST ENVI	03/12/2010	$289.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SPARROW AND KENNEDY TR	03/11/2010	$31.18
	YARBOROUGH AUT00270017	03/12/2010	$87.48
	NAPA AUTO PARTS	03/12/2010	$18.79
	MIDLANDS SPECIALTY	03/12/2010	$380.32
	PROFESSIONAL HYDRAULIC	03/11/2010	$65.44
	YARBOROUGH AUT00270017	03/11/2010	$34.03
	KING CADILLAC OLDS GMC TR	03/12/2010	$152.01
	YARBOROUGH AUT00270017	03/15/2010	$32.72
	LOWES #01075	03/16/2010	$16.93
	KING CADILLAC OLDS GMC TR	03/15/2010	$66.05
	RICHBURGS AUTO ELECTRIC	03/16/2010	$362.01
	KING CADILLAC OLDS GMC TR	03/15/2010	$38.50
	BLANCHARD MACHINERY	03/16/2010	$3.99
	CAROLINA INTL TRUCKS	03/15/2010	$53.36
	KING CADILLAC OLDS GMC TR	03/15/2010	$46.09
	YARBOROUGH AUT00270017	03/16/2010	$27.15
	YARBOROUGH AUT00270017	03/16/2010	$42.98
	YARBOROUGH AUT00270017	03/16/2010	$24.75
	KING CADILLAC OLDS GMC TR	03/16/2010	$64.31
	CAROLINA SUPPLY HOUSE INC	03/17/2010	$192.35
	YARBOROUGH AUT00270017	03/17/2010	$11.90
	MIKE REICHENBACH FORD LI	03/18/2010	$27.49
	CAROLINA SUPPLY HOUSE INC	03/17/2010	$38.52
	TRUCK SERVICE OF FLORENCE	03/18/2010	$40.90
	ARROW EQUIPMENT 2	03/18/2010	$898.74
	YARBOROUGH AUT00270017	03/17/2010	$76.32
	AGRI SOUTH INC	03/16/2010	$23.19
	YARBOROUGH AUT00270017	03/17/2010	$13.72
	YARBOROUGH AUT00270017	03/18/2010	$37.26
	EFIRD PONTIAC BUICK	03/18/2010	$79.87
	PROFESSIONAL HYDRAULIC	03/19/2010	$84.29
	YARBOROUGH AUT00270017	03/18/2010	$38.77
	YARBOROUGH AUT00270017	03/19/2010	$25.86
	YARBOROUGH AUT00270017	03/18/2010	$9.50
	YARBOROUGH AUT00270017	03/18/2010	$131.25
	YARBOROUGH AUT00270017	03/18/2010	$190.84
	MIKE REICHENBACH FORD LI	03/23/2010	$228.37
	PROFESSIONAL HYDRAULIC	03/22/2010	$10.20
	YARBOROUGH AUT00270017	03/22/2010	$27.86
	SPARROW AND KENNEDY TR	03/22/2010	$364.11
	OFFICE DEPOT #336	03/22/2010	$107.98
	SEARS ROEBUCK 2705	03/22/2010	$107.99
	YARBOROUGH AUT00270017	03/22/2010	$10.21
	PROFESSIONAL HYDRAULIC	03/23/2010	$44.69
	YARBOROUGH AUT00270017	03/24/2010	$28.64
	ASC VOLVO COLUMBIA	03/25/2010	$41.78
	NAPA AUTO PARTS - FLOR	03/25/2010	$20.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	03/24/2010	$64.35
	MIDLANDS SPECIALTY	03/25/2010	$331.81
	YARBOROUGH AUT00270017	03/25/2010	$20.96
	YARBOROUGH AUT00270017	03/26/2010	$97.65
	AGRI SOUTH INC	03/25/2010	$1.39
	SAFETY MART	03/26/2010	$295.45
	UNI-SELECT USA 672	03/29/2010	$323.98
	HARBOR FREIGHT TOOLS 264	03/30/2010	$226.76
	HARTSVILLE ARMY NAVY	03/29/2010	$100.00
	HARBOR FREIGHT TOOLS 120	03/30/2010	$178.18
	DURACO, INC	03/30/2010	$240.00
	COLE'S SHEETMETAL	03/30/2010	$190.08
	MIKE REICHENBACH FORD LI	03/30/2010	$388.20
	FASTENAL CO-MO/TO	03/30/2010	$11.23
			$15,581.63
JOSEPH D. TIDWELL	JARED'S HARDWARE	03/01/2010	$12.36
	B AND R LUMBER	03/04/2010	$61.89
	JARED'S HARDWARE	03/17/2010	$9.71
			$83.96
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	02/26/2010	$51.25
	AUTO SUPPLY AND SERVICE I	02/26/2010	$21.38
	AUTO SUPPLY AND SERVICE I	03/01/2010	$6.62
	AUTO SUPPLY AND SERVICE I	03/02/2010	$14.01
	WAL-MART #0795	03/02/2010	$28.86
	AUTO SUPPLY AND SERVICE I	03/02/2010	$2.33
	AUTO SUPPLY AND SERVICE I	03/10/2010	$9.18
	AUTO SUPPLY AND SERVICE I	03/10/2010	$12.75
	AUTO SUPPLY AND SERVICE I	03/11/2010	$7.63
	AUTO SUPPLY AND SERVICE I	03/12/2010	$11.99
	AUTO SUPPLY AND SERVICE I	03/12/2010	$6.09
	AUTO SUPPLY AND SERVICE I	03/16/2010	$15.64
	WAL-MART #0795	03/16/2010	$42.18
	AUTO SUPPLY AND SERVICE I	03/17/2010	$86.21
	AUTO SUPPLY AND SERVICE I	03/18/2010	$50.16
	AUTO SUPPLY AND SERVICE I	03/22/2010	$12.80
	AUTO SUPPLY AND SERVICE I	03/22/2010	$19.31
	AUTO SUPPLY AND SERVICE I	03/29/2010	$52.40
	AUTO SUPPLY AND SERVICE I	03/29/2010	$4.35
	AUTO SUPPLY AND SERVICE I	03/30/2010	$20.70
			$475.84
JOSEPH H TOOLEY	LOWES #00518	03/10/2010	$46.93
			$46.93
JOSEPH T COOK	NISHIE GS CAFE	03/03/2010	$18.48
	CYCLONE DRIVE-IN RESTA	03/03/2010	$14.74
	MC BRIDE BLDG SPLIES/H	03/25/2010	$2,181.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,214.42
JOSHUA F. MAKISON	VERIZON WRLS 03892-01	02/25/2010	$37.48
			$37.48
JOYCE D. WIER	USPS 45378006635336858	03/04/2010	$96.80
	XEROX SUPPLY TEXAS	03/03/2010	$378.76
	STAPLESCONTRACTCOMMERCIAL	03/03/2010	$80.83
	OFFICEMAX CT IN#363891	03/05/2010	$102.50
	KORMAN SIGNS INC	03/19/2010	$91.44
	HOUSE OF CANS	03/22/2010	$113.07
	KORMAN SIGNS INC	03/23/2010	$1,099.35
	STAPLESCONTRACTCOMMERCIAL	03/23/2010	$156.95
			$2,119.70
JUDY A JONES	LEE TRANSPORT	03/01/2010	$92.26
	GEORGETOWN AUTO PARTS	03/01/2010	$38.76
	GLASSPRO GEORGETOWN	03/02/2010	$257.14
	GEORGETOWN AUTO PARTS	03/03/2010	$128.67
	GLASSPRO GEORGETOWN	03/02/2010	$313.55
	GEORGETOWN AUTO PARTS	03/03/2010	$36.31
	GEORGETOWN AUTO PARTS	03/03/2010	$3.83
	TERMINAL TIRE	03/03/2010	$12.00
	GEORGETOWN AUTO PARTS	03/09/2010	$128.67
	GEORGETOWN AUTO PARTS	03/10/2010	$4.11
	GEORGETOWN AUTO PARTS	03/10/2010	$12.14
	GEORGETOWN AUTO PARTS	03/10/2010	$16.80
	GEORGETOWN AUTO PARTS	03/10/2010	$68.68
	DIAMOND MOWERS INC	03/10/2010	$298.11
	GEORGETOWN AUTO PARTS	03/11/2010	$81.15
	WINYAH WRECKER SERVICE	03/10/2010	$250.00
	TERMINAL TIRE	03/11/2010	$30.00
	GEORGETOWN AUTO PARTS	03/16/2010	$43.98
	INTERSTATE EQUIPMENT	03/15/2010	$221.90
	GEORGETOWN AUTO PARTS	03/17/2010	$50.26
	GEORGETOWN AUTO PARTS	03/17/2010	$55.93
	GEORGETOWN AUTO PARTS	03/17/2010	$23.31
	GEORGETOWN AUTO PARTS	03/17/2010	$33.79
	EASTERN DIESEL SERVICE	03/18/2010	$908.19
	MASON TIRE CO 56700040	03/18/2010	$1,804.07
	GEORGETOWN AUTO PARTS	03/22/2010	$45.91
	GEORGETOWN AUTO PARTS	03/22/2010	$32.65
	GEORGETOWN AUTO PARTS	03/22/2010	$95.55
	GEORGETOWN AUTO PARTS	03/22/2010	$66.26
	GEORGETOWN AUTO PARTS	03/22/2010	$25.43
	US DITCHER, INC	03/23/2010	$62.74
	LIVINGSTON AUTO REPAIR	03/22/2010	$125.00
	GEORGETOWN AUTO PARTS	03/23/2010	$44.39
	GEORGETOWN AUTO PARTS	03/23/2010	$8.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	INTERSTATE EQUIPMENT	03/23/2010	$26.30
	W.W. WILLIAMS	03/24/2010	$126.47
	GEORGETOWN AUTO PARTS	03/24/2010	$16.01
	GEORGETOWN AUTO PARTS	03/24/2010	$28.50
	CARQUEST AUTO 00640011	03/24/2010	$16.73
	CARQUEST AUTO 00640011	03/29/2010	$4.09
	GEORGETOWN AUTO PARTS	03/29/2010	$8.51
	GEORGETOWN AUTO PARTS	03/29/2010	$3.05
	CARQUEST AUTO 00640011	03/30/2010	$29.47
	FEC AYNOR	03/30/2010	$1,209.34
	GEORGETOWN AUTO PARTS	03/30/2010	$41.01
	1 GEORGETOWN MILL SUPP	03/29/2010	$315.78
			$7,245.27
JUDY A LITZ	FORMS AND SUPPLY - AOPD	03/04/2010	$88.87
	LORICK OFFICE PRODUC	03/05/2010	$9.62
			$98.49
JUDY JONES	CYCLESORB	03/10/2010	$66.50
	INDUSTRIAL SOLUTIONS AND	03/12/2010	$266.09
	GEORGETOWN AUTO PARTS	03/17/2010	$9.43
	GEORGETOWN AUTO PARTS	03/18/2010	$6.35
	DIVERSIFIED RECYCL	03/19/2010	$1,279.88
	GEORGETOWN AUTO PARTS	03/23/2010	$31.76
	PALMETTO SPECIALITY	03/26/2010	$1,126.23
	GEORGETOWN AUTO PARTS	03/29/2010	$31.76
			$2,818.00
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	03/05/2010	$42.98
			$42.98
JULIA NOFFZ	USPS 45004006229807211	03/05/2010	$5.54
			$5.54
JULIE DEESE	FORMS AND SUPPLY - AOPD	03/02/2010	$46.97
	KERSHAW HARDWARE & SUPPLY	03/19/2010	$45.78
	FORMS AND SUPPLY - AOPD	03/25/2010	$7.13
	PALMETTO SPECIALITY	03/26/2010	$563.93
			$663.81
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	02/26/2010	$230.55
	OFFICEMAX CT IN#276041	03/02/2010	$75.76
	OFFICEMAX CT IN#258353	03/02/2010	$826.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$236.58
	VERIZON WRLS 07026-01	03/25/2010	$134.93
			$1,503.82
JULIE P SMOAK	OFFICEMAX CT IN#302901	03/03/2010	$331.47
	OFFICEMAX CT IN#587460	03/17/2010	$233.20
	FORMS AND SUPPLY - AOPD	03/19/2010	$80.24
	FORMS AND SUPPLY - AOPD	03/22/2010	$56.52
	RED WING SHOE STORE #1	03/26/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$801.43
K F HEARN	AUTO SUPPLY AND SERVICE I	03/02/2010	$18.28
	INTERSTATE EQUIPMENT CO	03/02/2010	$28.28
	AUTO SUPPLY AND SERVICE I	03/02/2010	$65.40
	INTERSTATE EQUIPMENT	03/02/2010	$149.39
	AUTO SUPPLY AND SERVICE I	03/08/2010	$80.47
	WARREN TRUCK EQUIPMENT	03/09/2010	$386.00
	AUTO SUPPLY AND SERVICE I	03/10/2010	$71.45
	AUTO SUPPLY AND SERVICE I	03/10/2010	$16.18
	VALK MANUFACTURING CO	03/11/2010	$307.42
	INTERSTATE EQUIPMENT	03/12/2010	$22.49
	INTERSTATE EQUIPMENT CO	03/12/2010	$30.34
	STROBEL TIRE -BW	03/18/2010	$832.05
	LOVE CHEVROLET PARTS AND	03/19/2010	$6.02
	LOVE CHEVROLET PARTS AND	03/19/2010	$18.16
	BLANCHARD MACHINERY	03/30/2010	$220.07
	LOW COUNTRY MACHINERY	03/30/2010	$152.85
			$2,404.85
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	03/08/2010	$45.86
	Amazon.com	03/30/2010	$170.61
			$216.47
KAREN D. NICHOLSON	HARRISON'S WORKWEAR	03/10/2010	$100.00
	WM SUPERCENTER	03/22/2010	$2.93
	WAL-MART #1037	03/23/2010	$40.85
			$143.78
KAREN S CUMALANDER	GILSON COMPANY INC	02/26/2010	$20.69
	FORMS AND SUPPLY - AOPD	03/01/2010	$73.74
			$94.43
KATHERINE W LEGRAND	LOVE CHEVROLET PARTS AND	03/02/2010	$24.62
	FAIRFIELD MOTOR PA	03/02/2010	$9.30
	CAROLINA INTL TRUCKS	03/01/2010	$103.64
	LEE TRANSPORT	03/03/2010	$93.09
	FAIRFIELD MOTOR PA	03/10/2010	$14.76
	FRASIER TIRE S24300030	03/10/2010	$112.48
	FAIRFIELD MOTOR PA	03/16/2010	$9.92
	FRASIER TIRE S24300030	03/16/2010	$689.31
	FAIRFIELD MOTOR PA	03/19/2010	$1.99
	FAIRFIELD MOTOR PA	03/22/2010	$48.69
	FAIRFIELD MOTOR PA	03/23/2010	$4.24
	FAIRFIELD MOTOR PA	03/25/2010	$96.11
	FAIRFIELD MOTOR PA	03/25/2010	$43.09
	FAIRFIELD MOTOR PA	03/25/2010	$33.73
	FAIRFIELD MOTOR PA	03/29/2010	$10.35
	LOVE CHEVROLET PARTS AND	03/29/2010	$11.13
			$1,306.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LEGRAND	J WILBUR COLLINS CO	02/25/2010	$14.34
	ADVANCE AUTO PARTS #5790	03/01/2010	$63.92
	WILSON CHEVROLET OLDSMOBI	03/01/2010	$6.44
	WINNSBORO BUILDERS SUPPL	03/19/2010	$56.70
	FAIRFIELD MOTOR PA	03/22/2010	$13.84
	FAIRFIELD MOTOR PA	03/29/2010	$3.52
			$158.76
KATHY S ADDY	GENERAL SUPPLY CO	03/11/2010	$2.89
	KORMAN SIGNS INC	03/15/2010	$1,229.26
			$1,232.15
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	03/02/2010	$106.64
	HAGEMEYERNA CB57	03/10/2010	$16.37
	FORMS AND SUPPLY - AOPD	03/19/2010	$268.52
	OFFICEMAX CT IN#758056	03/25/2010	$87.82
	SNIPES JANITORIAL SUPPLI	03/26/2010	$281.59
			$760.94
KAY HEARN	AUTO SUPPLY AND SERVICE I	03/03/2010	$21.91
	CYCLESORB	03/02/2010	$66.50
	INTERSTATE EQUIPMENT	03/15/2010	$112.86
	C. R. LAURENCE INC. #05	03/16/2010	$25.79
	Gempler 1015114652	03/17/2010	$45.19
	MSC INDUSTRIAL SUPPLY	03/24/2010	$62.34
	CYCLESORB	03/30/2010	$131.08
	WW GRAINGER	03/29/2010	$209.67
			$675.34
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	02/26/2010	$246.46
	CARQUEST OF LAURENS	03/03/2010	$4.82
	THE HOLLOWAY CO. INC.	03/04/2010	$34.00
	ROBERTSON'S ACE HARDWA	03/05/2010	$68.69
	NATIONAL WELDERS #23	03/04/2010	$106.11
	CYCLESORB	03/18/2010	$435.54
	BISHOPS TIRE	03/17/2010	$154.12
	BISHOPS TIRE	03/25/2010	$28.76
	BISHOPS TIRE	03/25/2010	$98.16
			$1,176.66
KEISHA Y MOORE	AUTO GLASS-SAFELITE	02/26/2010	$119.56
	BEN SATCHER MOTORS	02/26/2010	$55.37
	ASC VOLVO PIEDMONT	02/25/2010	$233.82
	EVANS STEEL SERVICE INC	02/25/2010	$47.78
	BEN SATCHER MOTORS	02/25/2010	$9.79
	AUTO GLASS-SAFELITE	02/26/2010	$132.11
	KARL CRAPPS TIRE SERVI	02/25/2010	$8.50
	LOVE CHEVROLET PARTS AND	03/01/2010	$83.55
	LOVE CHEVROLET PARTS AND	03/01/2010	$334.31
	STANDARD DISTRIBUTORS, I	03/02/2010	$10.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	NAPA AUTO PARTS 1015010	03/02/2010	$22.45
	WW GRAINGER	03/02/2010	$21.24
	LOVE CHEVROLET PARTS AND	03/02/2010	$22.08
	INTERSTATE EQUIPMENT	03/02/2010	$72.12
	LOVE CHEVROLET PARTS AND	03/03/2010	$263.35
	INTERSTATE EQUIPMENT	03/02/2010	$94.44
	NAPA AUTO PARTS 1015010	03/03/2010	$14.65
	CARQUEST 01013754	03/03/2010	$35.07
	SOUTHERN MUNICIPAL EQUIPM	03/04/2010	$656.39
	INTERSTATE EQUIPMENT	03/03/2010	$56.00
	J & B TRACTOR CO.	03/03/2010	$109.42
	MSC INDUSTRIAL SUPPLY	03/05/2010	$101.34
	HERNDON CHEVROLET INC	03/05/2010	$477.07
	CARQUEST 01013754	03/08/2010	$222.58
	NAPA AUTO PARTS 1015010	03/09/2010	$28.88
	AZ LAWN MOWER PARTS LL	03/08/2010	$8.00
	INTERSTATE EQUIPMENT	03/08/2010	$287.27
	LEXINGTON COMMERCIAL TIRE	03/09/2010	$120.00
	CARQUEST 01013754	03/09/2010	$28.55
	NAPA AUTO PARTS 1015010	03/10/2010	$42.25
	CARQUEST 01013754	03/10/2010	$128.00
	CAROLINA FLEETLLC	03/10/2010	$585.00
	FLUID POWER SERVICES I	03/10/2010	$59.17
	WW GRAINGER	03/11/2010	$62.45
	CHEROKEE KENWORTH	03/12/2010	$876.08
	SOUTHERN MUNICIPAL EQUIPM	03/15/2010	$433.07
	SCRUGGS EQUIPMENT CO INC	03/16/2010	$1,061.88
	MATLACK SALES & MARKETING	03/15/2010	$116.44
	S & S WELDING AND FABRICA	03/17/2010	$32.50
	AZ LAWN MOWER PARTS LL	03/16/2010	$50.56
	CARQUEST 01013754	03/16/2010	$173.95
	LEE TRANSPORT	03/18/2010	$63.13
	STANDARD DISTRIBUTORS, I	03/18/2010	$21.40
	CARQUEST 01013754	03/17/2010	$9.92
	DITCH WITCH OF CAROLINAS	03/18/2010	$25.52
	BLANCHARD MACHINERY CO.	03/18/2010	$24.62
	MATLACK SALES & MARKETING	03/22/2010	$710.29
	MATLACK SALES & MARKETING	03/22/2010	$710.29
	DOUGHERTY EQUIPMENT CO	03/22/2010	$10.76
	CLASSIC FORD OF COLUMBIA	03/23/2010	$64.47
	LR HOOK TIRE C86280021	03/24/2010	$78.14
	CLASSIC FORD OF COLUMBIA	03/23/2010	$48.42
	CARQUEST 01013754	03/24/2010	$10.21
	J & B TRACTOR CO.	03/24/2010	$109.42
	CARQUEST 01013754	03/24/2010	$13.69
	FEC WEST COLUMBIA	03/24/2010	$31.73
	AZ LAWN MOWER PARTS LL	03/25/2010	$26.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	GOODLETT EQUIPMENT INC	03/25/2010	$102.61
	LEXINGTON COMMERCIAL TIRE	03/29/2010	$165.00
	STANDARD DISTRIBUTORS, I	03/29/2010	$47.08
	WW GRAINGER	03/29/2010	$3.79
	CAROLINA INTL TRUCKS	03/29/2010	$19.14
			$9,593.54
KEITH C MELVIN	COMMERCIAL OFFICE FURNITU	03/04/2010	$1,477.60
			$1,477.60
KEITH P WARD	WINNSBORO BUILDERS SUPPL	02/25/2010	$12.83
	PIZZA H13666 22700124	03/02/2010	$10.70
	WAL-MART #2606	03/08/2010	$26.84
	FLINT TRADING INC	03/11/2010	$1,448.33
	WORK AREA PROTECTION	03/12/2010	$1,296.46
	NORTHSIDE FEED & SEED	03/11/2010	$20.00
	WINNSBORO BUILDERS SUPPL	03/16/2010	$29.50
	KORMAN SIGNS INC	03/16/2010	$964.50
	WINNSBORO BUILDERS SUPPL	03/17/2010	$21.38
	RENTAL SERVICE CORP	03/22/2010	$117.70
	SEABER & AIKEN INC	03/22/2010	$208.65
	WINNSBORO BUILDERS SUPPL	03/25/2010	$22.25
			$4,179.14
KEN S NICHOLS	WW GRAINGER	03/02/2010	$52.91
	LOWES #01064	03/03/2010	$27.65
	WW GRAINGER	03/03/2010	$10.89
	LEE TRANSPORT	03/04/2010	$321.00
	LEE TRANSPORT	03/04/2010	$292.11
	SHUMAN OWENS SUPPLY CO IN	03/09/2010	$3.09
	LOWES #01064	03/10/2010	$55.62
	PALMETTO SAFE AND LOCK	03/12/2010	$397.54
	ATD 40	03/16/2010	$18.06
	WM SUPERCENTER	03/22/2010	$19.35
	THE REMBERT CO INC	03/22/2010	$93.89
	ATD 40	03/25/2010	$158.60
	STAPLES 00103911	03/24/2010	$7.47
			$1,458.18
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	03/15/2010	$83.60
	LOWES #01120	03/25/2010	$53.96
			$137.56
KENNETH R HARDEE	HOME BUILDERS SUPPLY	02/25/2010	$1,011.30
	SEARS ROEBUCK 2255	02/25/2010	$342.34
	JOHNSON LOCKSMITH S	03/01/2010	$63.88
	HALLS SAFETY EQUIP. CO	03/02/2010	$2,448.30
	RAI PRODUCTS	03/01/2010	$1,487.65
	HALLS SAFETY EQUIP. CO	03/03/2010	$109.70
	TRAFFIC ZAP & SUPPLY	03/04/2010	$1,087.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R HARDEE	BOOTJACK	03/02/2010	$100.00
	TRAFFIC ZAP & SUPPLY	03/12/2010	$258.80
	OFFICE MAX	03/18/2010	$29.94
	HOME BUILDERS SUPPLY	03/29/2010	$68.04
	DILLON SUPPLY CO.	03/29/2010	$21.27
			$7,028.41
KENNETH R JONES	WESTBURY'S HARDWARE ST	02/26/2010	$303.83
	HARLEYVILLE BUILDERS S	02/26/2010	$17.08
	GUARANTEED SUPPLY CO OF S	03/02/2010	$518.95
	HELMLY BROTHERS ACE HD	03/19/2010	$219.25
	HELMLY BROTHERS ACE HD	03/24/2010	$100.00
	HELMLY BROTHERS ACE HD	03/24/2010	$44.91
	PALMETTO SPECIALITY	03/26/2010	$490.26
	MAC'S FARM SUPPLY	03/26/2010	$668.75
			$2,363.03
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	03/02/2010	$2,396.79
	OREILLY AUTO 00014423	03/03/2010	$28.00
	OREILLY AUTO 00014423	03/09/2010	$10.46
	OREILLY AUTO 00014423	03/19/2010	$107.38
	LATHAMS HARDWARE L	03/19/2010	$15.11
	CAROLINA HOSE AND HYDRAUL	03/22/2010	$181.47
	OREILLY AUTO 00014423	03/22/2010	$21.41
	A1 TIRE & ALIGNMENT CTR	03/23/2010	$860.60
			$3,621.22
KENNY L FLEMING	ROBERTSON'S ACE HARDWA	02/26/2010	$90.94
	LAURENS LUMBER CO.	03/02/2010	$11.27
			$102.21
KERRY M MCBRAYER	NORTHERN TOOL EQUIP-SC	03/04/2010	$299.59
	SNIPES JANITORIAL SUPPLI	03/09/2010	$30.24
	FORMS AND SUPPLY - AOPD	03/16/2010	$15.23
			$345.06
KEVIN B. POSTON	WSA ENTERPRISES, INC	03/02/2010	$825.00
	GRAND STRAND RENTAL	03/08/2010	$60.00
	GRAND STRAND RENTAL	03/10/2010	$60.00
	HAYES BROTHERS HARDWAR	03/15/2010	$32.85
	LANES BAIT & TACKLE	03/17/2010	$50.00
	LANES BAIT & TACKLE	03/24/2010	$21.00
			$1,048.85
KEVIN J COYLE	HARBOR FREIGHT TOOLS 319	03/18/2010	$63.50
	THE HOME DEPOT #1129	03/19/2010	$127.18
			$190.68
KEVIN WILLIAMS	THE GPS STORE	03/17/2010	$1,249.50
			$1,249.50
KIESHA Y. MOORE	WW GRAINGER	03/02/2010	$19.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	DIVERSIFIED RECYCL	03/04/2010	$1,235.22
	DYNA	03/16/2010	$527.58
	NATIONAL WELDERS #05	03/22/2010	$60.65
	CARQUEST 01013754	03/22/2010	$71.90
			$1,914.91
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	03/11/2010	$86.19
	LOWES #01718	03/17/2010	$56.92
	FORMS AND SUPPLY - AOPD	03/17/2010	$16.39
	HARRISON'S WORKWEAR	03/26/2010	$100.00
			$259.50
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	03/15/2010	$53.14
			$53.14
KRISTI H. JOHNSON	LOWES #00497	03/02/2010	$72.86
	LOWES #00497	03/08/2010	$45.53
	OFFICE MAX	03/19/2010	$26.26
			$144.65
KW BUTLER	LOWES #01075	03/11/2010	$21.58
	OFFICE DEPOT #336	03/15/2010	$32.80
	UNITED LASER	03/25/2010	$181.44
			$235.82
L BLACKWOOD	J & B TRACTOR CO.	02/25/2010	$210.65
	AUTO SUPPLY AND SERVICE I	03/01/2010	$261.41
	AUTO SUPPLY AND SERVICE I	03/01/2010	$219.07
	ALLENDALE AUTO PARTS	03/02/2010	$24.56
	ALLENDALE AUTO PARTS	03/04/2010	$210.58
	AGRI SUPPLY OF STATESBORO	03/04/2010	$156.45
	ALLENDALE AUTO PARTS	03/09/2010	$79.90
	ALTMAN TRACTOR & EQUIP	03/08/2010	$924.96
	M&M GLASS SERVICE	03/09/2010	$208.05
	FRASIER TIRE S24300030	03/10/2010	$441.07
	BLANCHARD MACHINERY CO.	03/12/2010	$161.93
	BILLYS LAWN FARM AND GARD	03/12/2010	$213.41
	W. W. WILLIAMS	03/12/2010	$136.67
	WARREN TRUCK EQUIPMENT	03/15/2010	$475.54
	DENMARK WHOLESALE	03/16/2010	$32.10
	ALTMAN TRACTOR & EQUIP	03/15/2010	$21.79
	WW GRAINGER	03/15/2010	$54.57
	LOVE CHEVROLET PARTS AND	03/16/2010	$369.15
	AUTO SUPPLY AND SERVICE I	03/16/2010	$10.43
	AUTO SUPPLY AND SERVICE I	03/16/2010	$73.73
	INTERSTATE EQUIPMENT	03/15/2010	$26.55
	BLANCHARD MACHINERY CO.	03/16/2010	$162.81
	DENMARK WHOLESALE	03/17/2010	$30.13
	AUTO SUPPLY AND SERVICE I	03/17/2010	$32.19
	FRASIER TIRE S24300030	03/17/2010	$239.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	ALLENDALE AUTO PARTS	03/18/2010	$4.71
	ALLENDALE HARDWARE	03/18/2010	$8.84
	CUMMINS ATLANTIC #5	03/19/2010	$39.48
	AUTO SUPPLY AND SERVICE I	03/19/2010	$166.21
	DENMARK WHOLESALE	03/25/2010	$77.97
	AUTO SUPPLY AND SERVICE I	03/26/2010	$72.78
	ALAMO SALES CORP	03/29/2010	$41.21
	LOVE CHEVROLET PARTS AND	03/30/2010	$92.54
			$5,281.04
L C RICHARDSON	INDUSTRIAL SOLUTIONS AND	03/01/2010	$832.15
	MAC TOOLS	03/03/2010	$69.10
	INDUSTRIAL SOLUTIONS AND	03/15/2010	$106.89
	INDUSTRIAL SOLUTIONS AND	03/19/2010	$665.21
	NAPA AUTO PARTS - MARI	03/30/2010	$84.09
	CYCLESORB	03/30/2010	$267.50
			$2,024.94
L DASH	ATLAS BUILDING MAINTENANC	03/02/2010	$964.32
	FASTENAL CO-MO/TO	03/04/2010	$101.43
	AMERICAN DYNAMICS	03/04/2010	$2,133.94
	MIDLANDS MACHINERY INC	03/08/2010	$411.22
	JOHNSON LOCKSMITH S	03/17/2010	$40.93
	HALL MANUFACTURING, LL	03/18/2010	$1,595.26
	MOREHOUSE-HUBER INC	03/18/2010	$53.29
	HALL MANUFACTURING, LL	03/23/2010	$56.71
	AMERICAN DYNAMICS	03/25/2010	$1,455.19
	LABSAFE 1015194533	03/27/2010	$290.25
			$7,102.54
LARRY D ORR	WESTERN AUTO	03/15/2010	$99.50
	WESTERN AUTO	03/18/2010	$218.68
	STARR TRACKS	03/19/2010	$125.12
	BROWNS OFFICE CENTRE INC	03/26/2010	$15.09
	BRUNSON BUILDING SUPPL	03/26/2010	$26.70
			$485.09
LARRY E AMICK	DAVENPORT & WILLINGHAM	02/26/2010	$9.51
	SUNRISE AUTO SUPPLY INC	03/04/2010	$42.79
			$52.30
LARRY E KYZER	MATCO TOOLS	03/03/2010	$257.67
			$257.67
LARRY V. JOHNSON	SPARROW AND KENNEDY TR	02/25/2010	$2.92
	NAPA AUTO PARTS - BISH	02/26/2010	$35.93
	INDUSTRIAL ELECTRIC REWIN	03/02/2010	$840.73
	MCLAUGHLIN MOTORS INC	03/01/2010	$85.59
	JARED'S HARDWARE	03/03/2010	$17.26
	MIDLANDS MACHINERY INC	03/03/2010	$2,240.91
	NAPA AUTO PARTS - BISH	03/03/2010	$10.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	NAPA AUTO PARTS - BISH	03/03/2010	$144.78
	MCLAUGHLIN MOTORS INC	03/05/2010	$113.08
	ALTMAN TRACTOR & EQUIP	03/05/2010	$354.64
	SPARROW AND KENNEDY TR	03/08/2010	$197.15
	BOBBYS DIESEL INJECTION S	03/11/2010	$127.50
	ALTMAN TRACTOR & EQUIP	03/11/2010	$40.52
	NAPA AUTO PARTS - BISH	03/15/2010	$7.65
	W. W. WILLIAMS	03/17/2010	$2,245.56
	JARED'S HARDWARE	03/17/2010	$20.51
	FRASIER TIRE S24300030	03/16/2010	$125.47
	MIKE REICHENBACH FORD LI	03/17/2010	$215.11
	NAPA AUTO PARTS - BISH	03/18/2010	$3.69
	JARED'S HARDWARE	03/22/2010	$20.51
	NAPA AUTO PARTS - BISH	03/22/2010	$4.80
	SPARROW AND KENNEDY TR	03/22/2010	$35.73
	JARED'S HARDWARE	03/24/2010	$6.87
	HOSE AND EQUIPMENT INC	03/23/2010	$42.39
	HOSE AND EQUIPMENT INC	03/23/2010	$97.45
	NAPA AUTO PARTS - BISH	03/24/2010	$8.31
	AGRI SOUTH INC	03/25/2010	$70.70
	ALTMAN TRACTOR & EQUIP	03/25/2010	$355.49
	NAPA AUTO PARTS - BISH	03/29/2010	$76.77
			$7,548.79
LAURA BEAVER	INDUSTRIAL SOLUTIONS AND	02/25/2010	$89.86
	MARION FEED & SEED	02/25/2010	$45.20
	NATIONAL WELDERS #07	03/04/2010	$15.41
	ALLEN'S TV & APPLIANCES	03/11/2010	$394.15
	FORMS AND SUPPLY - AOPD	03/15/2010	$119.21
	FORMS AND SUPPLY - AOPD	03/16/2010	$7.47
	INDUSTRIAL SOLUTIONS AND	03/17/2010	$96.28
	FORMS AND SUPPLY - AOPD	03/25/2010	$64.81
	FORMS AND SUPPLY - AOPD	03/29/2010	$59.97
			$892.36
LAURA BOYD	USPS 45158008332307795	03/02/2010	$17.60
	BOJANGLES	03/02/2010	$60.98
	FORMS AND SUPPLY - AOPD	03/02/2010	$161.54
	RC RICOH CORP	03/03/2010	$35.64
	FORMS AND SUPPLY - AOPD	03/04/2010	$50.59
			$326.35
LAURA F OUZTS	THE VILLAGE GRILL	03/02/2010	$260.24
	ADVANCE AUTO PARTS 5690	03/03/2010	$25.95
	ADVANCE AUTO PARTS 5690	03/04/2010	$56.94
	OREILLY AUTO 00014423	03/04/2010	$10.69
	ACE HARDWARE	03/09/2010	$13.19
	THE HOLLOWAY CO. INC.	03/10/2010	$861.25
	GREENSOUTH EQUIPMENT INC	03/10/2010	$54.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	Gempler 1015110462	03/13/2010	$494.04
	THE HOLLOWAY CO. INC.	03/15/2010	$104.18
	ADVANCE AUTO PARTS 5690	03/16/2010	$26.09
	LATHAMS HARDWARE L	03/16/2010	$16.04
	ADVANCE AUTO PARTS 5690	03/17/2010	$92.71
	LINDER INDUSTRIAL MACH	03/24/2010	$760.77
	OREILLY AUTO 00014423	03/24/2010	$9.61
	EMED CO INC	03/26/2010	$1,130.29
	W W GRAINGER 916	03/25/2010	$743.54
	EMED CO INC	03/26/2010	$89.82
	GREENSOUTH EQUIPMENT INC	03/29/2010	$451.23
	CAROLINA HOSE AND HYDRAUL	03/30/2010	$57.84
	GEORGE BALLENTINE FORD	03/29/2010	$278.06
	EMED CO INC	03/30/2010	$6.58
			$5,543.80
LAURA GEDDINGS	KFC # L765-006	03/02/2010	$243.07
			$243.07
LAWRENCE N CALVERT	LOWES #01986	03/03/2010	$146.22
	SEABER & AIKEN INC	03/08/2010	$918.70
	NORTHERN TOOL EQUIP	03/08/2010	$254.37
	LEE TRANSPORT	03/11/2010	$65.72
	LOWES #02595	03/16/2010	$98.08
	LOWES #02595	03/16/2010	$92.36
	NORTHERN TOOL EQUIPMNT	03/15/2010	$214.02
	NEFF RENTAL 31	03/18/2010	$853.82
	NATIONAL WELDERS #MS	03/18/2010	$90.36
	NATIONAL WELDERS #MS	03/18/2010	$6.11
	SUNBELT RENTALS #052	03/23/2010	$126.88
			$2,866.64
LENORA MOOD	WAL-MART #1748	03/08/2010	$34.67
	CELLPHONESHOP.NET	03/12/2010	$44.95
	USPS 45148602429802261	03/19/2010	$15.25
	USPS 45148602429802261	03/22/2010	$1.89
	LOWES #00497	03/25/2010	$28.38
	STAPLES BUSINE00348045	03/25/2010	$86.41
			$211.55
LEON BROCK JR.	CLARENDON AUTO PARTS	03/11/2010	$26.95
	THOMAS CONCRETE	03/15/2010	$17.28
	THOMAS CONCRETE	03/15/2010	$27.00
	GEDDINGS DO IT BES	03/19/2010	$36.27
	THOMAS CONCRETE	03/25/2010	$23.76
	CLARENDON AUTO PARTS	03/29/2010	$8.29
			$139.55
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	03/01/2010	$12.51
	DILLON TRACTOR & IMPLEMEN	02/26/2010	$250.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	03/03/2010	$99.50
	INTERSTATE EQUIPMENT	03/03/2010	$566.09
	NAPA AUTO PARTS - MARI	03/04/2010	$111.45
	CAROLINA INTL TRUCKS	03/04/2010	$52.76
	PALMETTO INDUSTRIAL MANU	03/09/2010	$402.45
	NAPA AUTO PARTS - MARI	03/09/2010	$36.71
	PALMETTO INDUSTRIAL MANU	03/09/2010	$398.00
	NORTHERN TOOL EQUIP-SC	03/08/2010	$66.47
	BARRYS OUTDOOR POWER E	03/12/2010	$4.38
	NAPA AUTO PARTS - MARI	03/15/2010	$15.40
	NAPA AUTO PARTS - MARI	03/16/2010	$87.57
	DILLON TRACTOR & IMPLEMEN	03/16/2010	$496.83
	ASC VOLVO COLUMBIA	03/16/2010	$59.82
	ASC VOLVO COLUMBIA	03/16/2010	$410.07
	NAPA AUTO PARTS - MARI	03/17/2010	$19.88
	NAPA AUTO PARTS - MARI	03/22/2010	$5.97
	NAPA AUTO PARTS - MARI	03/22/2010	$187.26
	ALTMAN TRACTOR & EQUIP	03/22/2010	$104.24
	BLANTON SUPPLIES	03/22/2010	$11.92
	ASC VOLVO COLUMBIA	03/24/2010	$33.73
	NAPA AUTO PARTS - MARI	03/24/2010	$224.89
	NAPA AUTO PARTS - MARI	03/24/2010	$99.50
	NAPA AUTO PARTS - MARI	03/24/2010	$50.59
	GORE INC.	03/25/2010	$198.41
	NAPA AUTO PARTS - MARI	03/25/2010	$32.08
	NAPA AUTO PARTS - MARI	03/25/2010	$5.52
	NAPA AUTO PARTS - MARI	03/25/2010	$41.92
	ARROW EQUIPMENT 2	03/29/2010	$494.12
	NAPA AUTO PARTS - MARI	03/29/2010	$35.19
	DIESEL SPECIALIST	03/30/2010	$1,224.24
			$5,839.72
LEROY MCELVEEN JR	HEMINGWAY HARDWARE & SUP	03/16/2010	$103.03
			$103.03
LESLIE BROWN	ARROW STEEL PRODUCTS INC	02/25/2010	$276.50
	BUFORD ST ACE HARDWARE	03/10/2010	$3.73
	FASTENAL CO-MO/TO	03/10/2010	$131.53
	NAPA AUTO PARTS	03/10/2010	$18.90
	NATIONAL WELDERS #MS	03/10/2010	$78.21
	LAWSON PRODUCTS	03/12/2010	$364.85
	THE HOME DEPOT #1108	03/11/2010	$31.61
	BUFORD ST ACE HARDWARE	03/22/2010	$10.66
	WM SUPERCENTER	03/22/2010	$43.14
	LAWSON PRODUCTS	03/26/2010	$311.00
	LAWSON PRODUCTS	03/26/2010	$162.28
	LAWSON PRODUCTS	03/26/2010	$415.02
			$1,847.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	NAPA AUTO PARTS	03/01/2010	$20.49
	TRACTOR-SUPPLY-CO #0503	03/01/2010	$36.03
	NICKS MUFFLER SHOP	03/01/2010	$10.70
	GOODYEAR AUTO SVS CT 2324	03/01/2010	$96.34
	NAPA AUTO PARTS	03/02/2010	$30.33
	NAPA AUTO PARTS	03/04/2010	$6.77
	NAPA AUTO PARTS	03/04/2010	$52.89
	NAPA AUTO PARTS	03/05/2010	$6.26
	NAPA AUTO PARTS	03/08/2010	$73.71
	PETCO INDUSTRIAL	03/10/2010	$94.18
	FASTENAL CO-MO/TO	03/10/2010	$9.07
	ROGER SHIFLETT BUICK PONT	03/10/2010	$176.15
	NAPA AUTO PARTS	03/11/2010	$10.09
	CAMPBELL BROWN INC	03/11/2010	$70.56
	SNIDER TIRE INC 243	03/15/2010	$100.18
	RANDOLPH INDUSTRIAL SUPPL	03/19/2010	$123.18
	PERFORMANCE AU48700025	03/22/2010	$790.54
	ROGER SHIFLETT FORD	03/26/2010	$52.68
	NAPA AUTO PARTS	03/26/2010	$47.54
	NAPA AUTO PARTS	03/25/2010	$57.32
	INTERSTATE EQUIPMENT CO	03/30/2010	$152.48
			$2,017.49
LEVERNE WILLIAMSON	HUDDLE HOUSE #102	03/03/2010	$155.34
	FLINT TRADING INC	03/11/2010	$608.20
	AGRI SOUTH INC	03/22/2010	$7.50
	AGRI SOUTH INC	03/29/2010	$56.13
			$827.17
LEWIS D. BASS	LOWES #01751	03/01/2010	$171.07
	LOWES #01751	03/02/2010	$38.74
	WM T MILLER LUMBER CO	03/10/2010	$109.41
	WM T MILLER LUMBER CO	03/11/2010	$20.52
	CAMDEN PARTS & PROPANE	03/25/2010	$222.83
	LOWES #01751	03/29/2010	$116.61
			$679.18
LIANE WHITE	FORMS AND SUPPLY - AOPD	03/05/2010	$77.96
	USPS 45180402029801016	03/11/2010	$5.71
	FORMS AND SUPPLY - AOPD	03/23/2010	$55.12
			$138.79
LILLIE A CAIN	SIMPSON MANNING HDWE I	03/01/2010	$12.93
	SIMPSON MANNING HDWE I	03/01/2010	$8.65
	SIMPSON MANNING HDWE I	03/10/2010	$53.96
	SIMPSON MANNING HDWE I	03/11/2010	$26.95
	WAL-MART #1017	03/19/2010	$29.80
	WM SUPERCENTER	03/25/2010	$129.29
	SIMPSON MANNING HDWE I	03/26/2010	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$278.04
LILLIE M ROBINSON	ONLINESTORES.COM FLAGS	03/16/2010	$154.35
	ANDERSON STAMP & ENGRAVIN	03/24/2010	$50.00
			$204.35
LINDA M ROWLAND	SPORTSMANS WAREHOUSE 155	03/02/2010	$100.00
	WM SUPERCENTER	03/05/2010	$57.78
			$157.78
LINDA S RAINES	NAPA OF PICKENS	02/26/2010	$6.20
	NAPA OF PICKENS	02/26/2010	$26.74
	ROBBINS TIRE SERVI	02/26/2010	$464.32
	INTERSTATE TIRE SERVICE	02/26/2010	$170.99
	WW GRAINGER	03/02/2010	$267.77
	THE GRANT CO INC	03/02/2010	$48.78
	SNIDER TIRE INC 343	03/02/2010	$292.35
	CAROLINA INTL TRUCKS	03/03/2010	$2,134.65
	BLANCHARD MACHINERY	03/05/2010	$469.35
	BENSON FORD MERCURY INC	03/04/2010	$83.12
	ROBBINS TIRE SERVI	03/05/2010	$1,309.50
	BLANCHARD MACHINERY	03/04/2010	$279.22
	NAPA OF PICKENS	03/04/2010	$17.51
	BLANCHARD MACHINERY	03/05/2010	$19.85
	NAPA OF PICKENS	03/08/2010	$46.00
	NAPA OF PICKENS	03/09/2010	$36.37
	ROBBINS TIRE SERVI	03/11/2010	$355.92
	KEVIN WHITAKER CHEVROLET	03/09/2010	$236.52
	ROBBINS TIRE SERVI	03/11/2010	$456.00
	KEVIN WHITAKER CHEVROLET	03/09/2010	$250.70
	CLINE HOSE & HYDRAULICS	03/11/2010	$10.93
	NAPA OF PICKENS	03/11/2010	$171.77
	NAPA OF PICKENS	03/11/2010	$42.64
	FLEETPRIDE 316 GREENVILLE	03/12/2010	$420.44
	FLEETPRIDE 316 GREENVILLE	03/15/2010	$45.06
	THE UPS STORE #2932	03/16/2010	$52.77
	FLEETPRIDE 316 GREENVILLE	03/15/2010	$91.52
	FLEETPRIDE 316 GREENVILLE	03/15/2010	$28.45
	ALTERNATORS UNLIMITED	03/16/2010	$37.45
	CAROLINA INTL TRUCKS	03/17/2010	$161.70
	LITTLECOLLC	03/19/2010	$1,732.82
	NAPA OF PICKENS	03/23/2010	$48.67
	NEWTON CROUCH INC	03/25/2010	$46.83
	NAPA OF PICKENS	03/25/2010	$22.89
	NAPA OF PICKENS	03/29/2010	$9.62
			$9,895.42
LINDA S. RAINES	FORMS AND SUPPLY - AOPD	03/02/2010	$293.36
	SIP STATEINDUSTRIAL US	03/09/2010	$212.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$506.15
LISA CUMALANDER	FORESTRY SUPPLIERS	03/02/2010	$37.53
	VERIZON WRLS 0389401	03/05/2010	$13.38
	SNIPES JANITORIAL SUPPLI	03/11/2010	$138.02
	BILL'S BLUEPRINT INC	03/22/2010	$9.01
			$197.94
LISA L VINING	FORMS AND SUPPLY - AOPD	03/24/2010	$77.65
			$77.65
LORI E. ELDER	HAGEMEYERNA CB57	02/26/2010	$163.71
	NAPA AUTO PARTS-NEWBERRY	02/26/2010	$29.31
	PALMETTO SPECIALITY	03/01/2010	$354.75
	SONIC DRIVE IN #3330	03/02/2010	$173.36
	LEE TRANSPORT	03/02/2010	$347.75
	LOWES #02520	03/09/2010	$143.27
	SUNRISE AUTO SUPP01 OF 01	03/09/2010	$106.81
	RINGER ENTERPRISES	03/09/2010	$188.75
	OLD STONE TRACTOR CO INC	03/10/2010	$110.35
	FORESTRY SUPPLIERS	03/12/2010	$106.35
	CLASSIC FORD OF COLUMBIA	03/19/2010	$200.61
	LEE TRANSPORT	03/24/2010	$635.88
	NAPA AUTO PARTS-NEWBERRY	03/25/2010	$3.16
	EMED CO INC	03/26/2010	$325.87
	ALAMO SALES CORP	03/30/2010	$51.75
			$2,941.68
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT	03/02/2010	$26.75
	CARQUEST 01013119	03/01/2010	$3.94
	LEE TRANSPORT	03/02/2010	$57.78
	CARQUEST 01013119	03/01/2010	$13.10
	DYNA	03/03/2010	$413.16
	DYNA	03/04/2010	$162.51
	CARQUEST 01013119	03/03/2010	$4.47
	CARQUEST 01013119	03/03/2010	$6.48
	CARQUEST 01013119	03/03/2010	$57.77
	ASC VOLVO COLUMBIA	03/05/2010	$95.33
	LOVE CHEVROLET PARTS AND	03/05/2010	$242.78
	CARQUEST 01013119	03/05/2010	$7.73
	DODGELAND OF COLUMBIA	03/04/2010	$55.08
	CARQUEST 01013119	03/04/2010	$6.67
	CARQUEST 01013119	03/04/2010	$3.54
	CARQUEST 01013119	03/05/2010	$5.64
	CARQUEST 01013119	03/05/2010	$3.65
	CARQUEST 01013119	03/04/2010	$29.94
	CARQUEST 01013119	03/08/2010	$6.40
	ATCO MANUFACTURING COMPAN	03/08/2010	$764.70
	SNIDER TIRE INC 133	03/10/2010	$106.02
	DODGELAND OF COLUMBIA	03/09/2010	$58.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	LOVE CHEVROLET PARTS AND	03/11/2010	$508.25
	STAPLES BUSINE00348045	03/10/2010	$51.84
	NAPA AUTO PARTS 1015002	03/11/2010	$13.90
	LOVE CHEVROLET PARTS AND	03/11/2010	$35.50
	NAPA AUTO PARTS 1015002	03/11/2010	$26.10
	CARQUEST 01013119	03/12/2010	$38.50
	WW GRAINGER	03/11/2010	$24.42
	CARQUEST 01013119	03/11/2010	$8.44
	CARQUEST 01013119	03/11/2010	$14.27
	WW GRAINGER	03/11/2010	$12.66
	CARQUEST 01013119	03/12/2010	$49.97
	CARQUEST 01013119	03/11/2010	$48.30
	CARQUEST 01013119	03/12/2010	$3.85
	CARQUEST 01013119	03/12/2010	$34.22
	FRASIER TIRE S24300022	03/12/2010	$444.32
	LOVE CHEVROLET PARTS AND	03/15/2010	$23.85
	NAPA AUTO PARTS 1015002	03/15/2010	$42.79
	W W GRAINGER 916	03/15/2010	$160.04
	FRASIER TIRE S24300022	03/15/2010	$91.75
	CARQUEST 01013119	03/15/2010	$4.49
	LEE TRANSPORT	03/17/2010	$81.32
	STANDARD DISTRIBUTORS, I	03/17/2010	$109.63
	CARQUEST 01013119	03/17/2010	$116.43
	STAPLES BUSINE00348045	03/17/2010	$30.13
	STANDARD DISTRIBUTORS, I	03/18/2010	$4.28
	LOVE CHEVROLET PARTS AND	03/18/2010	$49.25
	CARQUEST 01013119	03/17/2010	$7.49
	CARQUEST 01013119	03/17/2010	$16.82
	CARQUEST 01013119	03/17/2010	$12.65
	CARQUEST 01013119	03/17/2010	$61.01
	LEE TRANSPORT	03/18/2010	$208.65
	NAPA AUTO PARTS 1015002	03/19/2010	$5.77
	CARQUEST 01013119	03/18/2010	$25.55
	NAPA AUTO PARTS 1015002	03/19/2010	$122.55
	CARQUEST 01013119	03/18/2010	$13.10
	NAPA AUTO PARTS 1015002	03/19/2010	$6.41
	NAPA AUTO PARTS 1015002	03/19/2010	$25.13
	NAPA AUTO PARTS 1015002	03/19/2010	$6.41
	CARQUEST 01013119	03/19/2010	$6.29
	CARQUEST 01013119	03/18/2010	$9.30
	W W GRAINGER 916	03/23/2010	$29.05
	INTERSTATE BATTERY SYSTEM	03/23/2010	$40.47
	CARQUEST 01013119	03/23/2010	$21.27
	INTERSTATE BATTERY SYSTEM	03/23/2010	$40.47
	CARQUEST 01013119	03/24/2010	$4.68
	MILLER BROS GIANT TIRE	03/24/2010	$720.71
	WARREN TRUCK EQUIPMENT	03/30/2010	$520.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,065.02
LOU O GILLEY	PALMETTO SPECIALITY	03/01/2010	$531.90
	WAL-MART #0642	03/03/2010	$112.09
	PALMETTO SPECIALITY	03/08/2010	$1,637.88
	DOLLAR-GENERAL #1165	03/22/2010	$21.60
			$2,303.47
LUTHER L LOWN	EDWARD H HERTZ	03/22/2010	$162.06
			$162.06
LYDIA JOYCE JOHNSON	LOWES #01064	03/03/2010	$28.85
	PIGGLY WIGGLY 097	03/03/2010	$12.80
			$41.65
LYLE DAVIS	NEWMART BUILDERS INC	03/23/2010	$1,372.11
			$1,372.11
LYNN B FULMER	LOWES #01064	02/26/2010	$118.77
	XPEDX-INTL PAPER	02/26/2010	$435.27
	WM SUPERCENTER	02/26/2010	$181.17
	RED WING SHOE STORE #1	03/02/2010	$100.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$500.18
			$1,335.39
M R BIRT	SANTEE AUTO PARTS	03/01/2010	$6.53
	SANTEE AUTO PARTS	03/01/2010	$7.49
	DORCHESTER TRACTOR COMPAN	03/03/2010	$504.03
	DORCHESTER TRACTOR COMPAN	03/03/2010	$7.06
	AUTO PARTS INC	03/08/2010	$2.24
	SANTEE AUTO PARTS	03/09/2010	$106.55
	SANTEE AUTO PARTS	03/09/2010	$21.26
	SANTEE AUTO PARTS	03/09/2010	$30.57
	SANTEE AUTO PARTS	03/09/2010	$3.63
	LOVE CHEVROLET PARTS AND	03/11/2010	$267.65
	MEADOWLANDS FORD	03/10/2010	$124.50
	ALAMO SALES CORP	03/16/2010	$686.38
	ALAMO SALES CORP	03/18/2010	$114.92
	SANTEE AUTO PARTS	03/17/2010	$25.67
	AUTO PARTS INC	03/19/2010	$17.07
	FRASIER TIRE S24300030	03/24/2010	$1,000.19
			$2,925.74
M T RHODES	HUGHES AUTO PARTS	02/25/2010	$161.74
	DOUGHERTY EQUIPMENT CO	02/24/2010	$13.80
	INTERSTATE EQUIPMENT	02/26/2010	$429.12
	MURPHYS AUTO GLASS & LUBE	02/26/2010	$488.74
	TESTMASTER OF AUGUSTA	02/26/2010	$62.44
	EMERGENCY EQUIPMENT SERV	03/03/2010	$32.08
	HUGHES AUTO PARTS	03/02/2010	$10.05
	HUGHES AUTO PARTS	03/02/2010	$214.82
	LOVE CHEVROLET PARTS AND	03/03/2010	$29.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BYERS TIRE SERVICE	03/03/2010	$206.25
	BLANCHARD MACHINERY	03/04/2010	$277.16
	INTERSTATE EQUIPMENT	03/03/2010	$22.31
	HUGHES AUTO PARTS	03/05/2010	$96.29
	TESTMASTER OF AUGUSTA	03/08/2010	$144.77
	DOUGHERTY EQUIPMENT CO	03/05/2010	$212.36
	SOUTHERN AUTOMOTIVE AND E	03/10/2010	$171.97
	CAROLINA CHAIN AND CABLE	03/09/2010	$324.22
	PALMETTO SPLICE SERVICE	03/09/2010	$230.86
	HUGHES AUTO PARTS	03/09/2010	$213.96
	GUESS FARM EQUIPMENT CO	03/11/2010	$201.27
	LOVE CHEVROLET PARTS AND	03/11/2010	$134.33
	HUGHES AUTO PARTS	03/11/2010	$153.15
	HUGHES AUTO PARTS	03/12/2010	$333.13
	FEC WEST COLUMBIA	03/11/2010	$368.34
	HALL MANUFACTURING, LL	03/12/2010	$553.55
	HALL MANUFACTURING, LL	03/15/2010	$739.83
	HALL MANUFACTURING, LL	03/15/2010	$420.19
	INTERSTATE EQUIPMENT	03/15/2010	$1,108.63
	HUGHES AUTO PARTS	03/15/2010	$22.35
	LEE TRANSPORT	03/17/2010	$169.45
	RADIOSHACK DEA00013664	03/16/2010	$2.76
	HUGHES AUTO PARTS	03/16/2010	$11.01
	HALL MANUFACTURING, LL	03/16/2010	$381.77
	DONS AUTO ELECTRIC	03/16/2010	$94.23
	ALAMO SALES CORP	03/16/2010	$328.47
	SANDERS SUPPLY	03/16/2010	$5.42
	BILLYS LAWN FARM AND GARD	03/17/2010	$3.69
	DOUGHERTY EQUIPMENT CO	03/17/2010	$68.80
	HUGHES AUTO PARTS	03/18/2010	$81.16
	HUGHES AUTO PARTS	03/19/2010	$608.61
	BAMBERG AUTO PARTS INC	03/18/2010	$246.25
	BYERS TIRE SERVICE	03/22/2010	$415.05
	SANDERS SUPPLY	03/22/2010	$0.80
	STAFFORD - COLUMBIA	03/23/2010	$220.38
	STAFFORD - COLUMBIA	03/23/2010	$189.27
	HUGHES AUTO PARTS	03/24/2010	$57.75
	HUGHES AUTO PARTS	03/24/2010	$45.62
	DONS AUTO ELECTRIC	03/25/2010	$30.00
	BAMBERG AUTO PARTS INC	03/26/2010	$6.55
	STAFFORD - COLUMBIA	03/26/2010	$88.99
	GUESS FARM EQUIPMENT CO	03/29/2010	$334.94
	DENMARK WHOLESALE	03/29/2010	$111.35
	BYERS TIRE SERVICE	03/30/2010	$192.69
	HALL MANUFACTURING, LL	03/29/2010	$461.90
	HUGHES AUTO PARTS	03/29/2010	$319.35
	HUGHES AUTO PARTS	03/29/2010	$485.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HALL MANUFACTURING, LL	03/29/2010	$231.37
	CAROLINA RIM & WHEEL CO	03/29/2010	$1,008.09
			$13,579.22
MACK D. SUGGS	CONWAY AUTO PARTS	02/26/2010	$54.55
	CONWAY AUTO PARTS	03/02/2010	$14.49
	MIDLANDS SPECIALTY	03/10/2010	$1,593.71
	CONWAY AUTO PARTS	03/11/2010	$183.86
	CONWAY AUTO PARTS	03/11/2010	$105.19
	CONWAY AUTO PARTS	03/18/2010	$52.53
	CONWAY AUTO PARTS	03/18/2010	$52.53
	NAPA AUTO PARTS MYRTLE BE	03/24/2010	$35.19
	NAPA AUTO PARTS MYRTLE BE	03/24/2010	$51.31
	EASTERN DIESEL SERVICE	03/25/2010	$62.28
			$2,205.64
MARCIA BIRT	SANTEE DO IT BEST	03/01/2010	$37.66
	FORMS AND SUPPLY - AOPD	03/01/2010	$405.24
	SANTEE DO IT BEST	03/02/2010	$37.66
	KEENAN ENERGY	03/05/2010	$2,111.76
	FORMS AND SUPPLY - AOPD	03/04/2010	$402.68
	FORMS AND SUPPLY - AOPD	03/05/2010	$22.63
	ALCAM	03/05/2010	$599.59
	WW GRAINGER	03/10/2010	$170.13
	ALCAM	03/10/2010	$476.56
	FORMS AND SUPPLY - AOPD	03/16/2010	$199.37
	PRO CHEM INC	03/17/2010	$604.96
	AUTO PARTS INC	03/18/2010	$12.38
	FORMS AND SUPPLY - AOPD	03/19/2010	$1.51
	ALCAM	03/18/2010	$1,021.21
	FORMS AND SUPPLY - AOPD	03/18/2010	$270.73
	ALCAM	03/19/2010	$197.19
	AUTO PARTS INC	03/22/2010	$15.62
	HOLLY HILL SERVICES INC	03/22/2010	$185.00
	ALCAM	03/23/2010	$338.80
	AMERICAN ELECTRICAL	03/23/2010	$494.02
	PALMETTO SPECIALITY	03/24/2010	$925.22
	AUTO PARTS INC	03/25/2010	$18.89
	AMERICAN ELECTRICAL	03/26/2010	$193.22
	USPS 45400000529813151	03/26/2010	$1.73
	MOMAR INC.	03/26/2010	$382.67
	RIPPED SHEETS	03/30/2010	$524.95
			$9,651.38
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	03/12/2010	$89.26
			$89.26
MARIE B STARKS	OFFICEMAX CT IN#229356	02/26/2010	$92.30
	OFFICEMAX CT IN#822903	03/26/2010	$120.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$212.80
MARIE C ANDERSON	AASHTO PUBS	03/11/2010	$870.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$202.12
	RICHLAND INDUSTRIAL	03/19/2010	$72.54
	FORMS AND SUPPLY - AOPD	03/24/2010	$62.55
			$1,207.21
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	03/08/2010	$126.13
			$126.13
MARION E. CRAIG	FORT MILL FORD	03/02/2010	$212.65
	VALK MANUFACTURING CO	03/03/2010	$1,175.11
	OREILLY AUTO 00017426	03/02/2010	$18.44
	EZELL HARDWARE INC.	03/05/2010	$107.67
	CITY TRUE VALUE HARDWARE	03/05/2010	$12.95
	INTERSTATE EQUIPMENT CO	03/10/2010	$128.70
	PIEDMONT AUTO PARTS	03/11/2010	$12.96
	EZELL HARDWARE INC.	03/12/2010	$2.38
	PIEDMONT AUTO PARTS	03/15/2010	$184.17
	INTERSTATE EQUIPMENT CO	03/09/2010	$26.15
	PIEDMONT AUTO PARTS	03/18/2010	$88.14
	CARQUEST OF CHESTER, I	03/19/2010	$57.69
	PIEDMONT AUTO PARTS	03/19/2010	$1.99
	INTERSTATE EQUIPMENT	03/19/2010	$1,759.89
	PIEDMONT AUTO PARTS	03/19/2010	$18.99
	GAINES W HARRISON & SONS	03/19/2010	$1,108.53
	CARQUEST OF CHESTER, I	03/19/2010	$6.87
	LEE TRANSPORT	03/23/2010	$55.68
	CARQUEST OF CHESTER, I	03/24/2010	$119.83
	TRAMRAIL MATERIAL HANDLIN	03/24/2010	$126.64
	SNIDER TIRE INC 243	03/24/2010	$441.47
	PIEDMONT AUTO PARTS	03/24/2010	$5.77
	GAINES W HARRISON01 OF 01	03/24/2010	$306.32
	HUNTERS SMALL ENGINE	03/24/2010	$127.45
	INTERSTATE EQUIPMENT	03/26/2010	$43.82
	AUTO SAFETY GLASS AND	03/22/2010	$243.27
	PIEDMONT AUTO PARTS	03/26/2010	$30.27
	PIEDMONT AUTO PARTS	03/26/2010	$6.65
	AUTO SAFETY GLASS AND	03/22/2010	$180.69
			$6,611.14
MARK A. FELDER	JET-VAC SEWER EQUIPMENT	02/25/2010	$545.70
	BLANCHARD MACHINERY CO.	03/04/2010	$90.06
	T & T TRACTOR CO INC	03/11/2010	$27.36
	ALCAM	03/10/2010	$254.03
	NAPA AUTO PARTS	03/11/2010	$184.77
	NAPA AUTO PARTS	03/12/2010	$6.16
	PIONEER FARM EQUIP INC	03/11/2010	$65.84
	NAPA AUTO PARTS	03/12/2010	$299.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NAPA AUTO PARTS	03/12/2010	$14.49
	PALMETTO INDUSTRIAL COMPO	03/15/2010	$445.11
	PALMETTO INDUSTRIAL COMPO	03/16/2010	$19.98
	PALMETTO INDUSTRIAL COMPO	03/18/2010	$71.00
	LITTLECOLLC	03/23/2010	$1,810.22
	CLASSIC FORD OF COLUMBIA	03/25/2010	$19.64
	LEE TRANSPORT	03/29/2010	$74.84
	ALCAM	03/29/2010	$644.93
			$4,573.81
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	02/25/2010	$98.99
	CALHOUN SUPPLY COMPANY	03/02/2010	$436.19
	CARSON'S FARM & GARDEN	03/04/2010	$25.41
	CALHOUN SUPPLY COMPANY	03/11/2010	$13.88
	THOM CHEM INC	03/24/2010	$2,295.15
			$2,869.62
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	03/03/2010	$95.26
	BARRONS DEPARTMENT STORE	03/17/2010	$100.00
			$195.26
MARSHALL D DAVIS	PALMETTO LAWN & LEISURE I	02/25/2010	$25.39
			$25.39
MARTIN P HANS	CAUSEYS HOME CENTER	03/04/2010	$35.31
	BENNETTSVILLE HARDWARE	03/04/2010	$3.63
	BENNETTSVILLE HARDWARE	03/08/2010	$60.95
	CAUSEYS HOME CENTER	03/10/2010	$480.45
	BENNETTSVILLE HARDWARE	03/11/2010	$26.70
	BENNETTSVILLE HARDWARE	03/12/2010	$39.64
	USPS 45058005129805728	03/15/2010	$6.80
	BENNETTSVILLE HARDWARE	03/18/2010	$12.83
	CAUSEYS HOME CENTER	03/18/2010	$7.54
	BENNETTSVILLE HARDWARE	03/26/2010	$24.01
	BENNETTSVILLE HARDWARE	03/30/2010	$8.55
			$706.41
MARTY W WOOTEN	MANN TOOL & SUPPLY INC	03/02/2010	$78.65
	LOWES #01064	03/17/2010	$10.23
	COLUMBIA FLUID SYS TECH	03/23/2010	$8.67
	LOWES #01064	03/24/2010	$40.79
	WW GRAINGER	03/25/2010	$146.23
			$284.57
MARVIN SMITH	SHEFFIELD OIL CO,	03/11/2010	$131.71
	CAR QUEST OF RIDGELAND	03/18/2010	$262.01
	LEE TRANSPORT	03/22/2010	$424.56
	CAR QUEST OF RIDGELAND	03/22/2010	$56.46
	CAR QUEST OF RIDGELAND	03/22/2010	$16.36
	QUALITY HARDWARE	03/22/2010	$17.27
	CAR QUEST OF RIDGELAND	03/23/2010	$101.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	CAR QUEST OF RIDGELAND	03/24/2010	$3.13
	NAPA AUTO PARTS HARDEEVIL	03/25/2010	$324.68
	CAR QUEST OF RIDGELAND	03/25/2010	$73.39
	CAR QUEST OF RIDGELAND	03/25/2010	$7.33
			$1,418.80
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	03/01/2010	$18.53
	ALLENDALE AUTO PARTS	03/04/2010	$30.41
	EMERGENCY EQUIPMENT SERV	03/10/2010	$68.21
	ALLENDALE AUTO PARTS	03/10/2010	$3.23
	ALLENDALE IGA	03/10/2010	$30.86
	ALLEN AND WEBB, INC.	03/19/2010	$213.72
	ALLENDALE AUTO PARTS	03/30/2010	$9.48
			$374.44
MARY ELLEN PETERSON	INTREX INC	02/26/2010	$2,500.00
	SOUTHEASTERN STRAPPING	03/01/2010	$435.75
	NAZDAR ATLANTA	03/09/2010	$184.98
	LOWES #00433	03/11/2010	$120.79
	NAZDAR ATLANTA	03/11/2010	$404.37
	FORMS AND SUPPLY - AOPD	03/26/2010	$458.73
	FORMS AND SUPPLY - AOPD	03/29/2010	$461.60
			$4,566.22
MARY J STEPRO	FORMS AND SUPPLY - AOPD	02/26/2010	$48.20
	THE POST AND COURIER	03/04/2010	$324.84
	FORMS AND SUPPLY - AOPD	03/08/2010	$21.95
	THE STATE NEWSPAPER	03/09/2010	$684.72
	LORICK OFFICE PRODUC	03/18/2010	$147.60
	FORMS AND SUPPLY - AOPD	03/19/2010	$195.66
	FORMS AND SUPPLY - AOPD	03/19/2010	$78.54
	FORMS AND SUPPLY-AOPD	03/19/2010	$342.40
			$1,843.91
MARY J. DAVIS	WM SUPERCENTER	03/03/2010	$13.34
	OFFICE MAX	03/03/2010	$379.36
	BOOTJACK	03/18/2010	$96.74
	USPS 45148702429802428	03/23/2010	$10.20
			$499.64
MARY NIX	GUESS FARM EQUIPMENT CO	02/26/2010	$120.26
	C AND N AUTO PARTS	02/26/2010	$27.29
	HAMPTON AUTO PARTS INC	02/26/2010	$10.37
	CAROLINA INTL TRUCKS	02/25/2010	$46.72
	HAMPTON AUTO PARTS INC	03/01/2010	$77.55
	HAMPTON AUTO PARTS INC	03/02/2010	$74.13
	HAMPTON AUTO PARTS INC	03/02/2010	$8.01
	CYCLESORB	03/02/2010	$462.69
	LOVE CHEVROLET PARTS AND	03/03/2010	$107.58
	HAMPTON AUTO PARTS INC	03/04/2010	$285.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	WALSH HEATING AND AI	03/04/2010	$11.84
	PIONEER FARM EQUIP INC	03/03/2010	$175.59
	PIONEER FARM EQUIP INC	03/01/2010	$179.44
	HAMPTON AUTO PARTS INC	03/09/2010	$3.73
	LOW COUNTRY MACHINERY	03/10/2010	$608.95
	HAMPTON AUTO PARTS INC	03/10/2010	$56.27
	CVS PHARMACY #3861 Q03	03/10/2010	$5.87
	ALAMO SALES CORP	03/10/2010	$246.72
	HAMPTON AUTO PARTS INC	03/16/2010	$66.68
	LOW COUNTRY MACHINERY	03/16/2010	$204.60
	DR. TIRE INC	03/17/2010	$347.68
	ALLEN AND WEBB, INC.	03/19/2010	$483.83
	GLASS MASTER OF HAMPTO	03/19/2010	$80.00
	LEE TRANSPORT	03/24/2010	$40.24
	GUESS FARM EQUIPMENT CO	03/24/2010	$148.44
	HAMPTON AUTO PARTS INC	03/24/2010	$47.08
	HAMPTON AUTO PARTS INC	03/24/2010	$80.25
	DR. TIRE INC	03/25/2010	$33.77
	FRASIER TIRE S24300030	03/24/2010	$602.13
	CVS PHARMACY #3861 Q03	03/25/2010	$5.87
	CYCLESORB	03/30/2010	$639.23
	NATIONAL WELDERS #17	03/29/2010	$33.30
			$5,321.53
MATTHEW S. PELTON	LOWES #00499	03/22/2010	$19.02
	LOWES #00499	03/30/2010	$72.55
			$91.57
MAURICE D ALLEN	LOWES #01521	03/01/2010	$676.12
			$676.12
MELISSA BRANHAM	LANCASTER AUTO ELECTRIC I	02/25/2010	$83.32
	CARQUEST 01013895	03/08/2010	$79.01
	OREILLY AUTO 00022426	03/09/2010	$17.27
	CARQUEST 01013895	03/09/2010	$63.13
	CARQUEST 01013895	03/09/2010	$20.79
	LYNWOOD AUTO PARTS INC	03/12/2010	$93.05
	CARQUEST 01013895	03/11/2010	$4.58
	FORMS AND SUPPLY - AOPD	03/11/2010	$124.63
	CARQUEST 01013895	03/26/2010	$64.78
	FORMS AND SUPPLY - AOPD	03/29/2010	$112.53
	CARQUEST 01013895	03/29/2010	$9.37
	CARQUEST 01013895	03/29/2010	$7.85
			$680.31
MEREDITH N. STEEN	FORMS AND SUPPLY - AOPD	03/04/2010	$67.72
	FORMS AND SUPPLY - AOPD	03/09/2010	$158.43
			$226.15
MICHAEL A MASI	US LASER	03/09/2010	$40.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MASI	US LASER	03/16/2010	$25.68
	OFFICE DEPOT #2349	03/19/2010	$96.29
	OFFICE DEPOT #2196	03/18/2010	$96.29
	OFFICEMAX CT IN#738403	03/23/2010	$464.58
	OFFICEMAX CT IN#738727	03/23/2010	$54.94
	OEMPCWORLD.COM	03/30/2010	$106.24
	CAMERAWORLD.COM	03/29/2010	$208.74
			$1,093.42
MICHAEL A PHILLIPS	A-1 LOCKSMITH SERVICE	02/25/2010	$16.34
	USPS 45148602429802261	03/01/2010	$34.20
	THE HOME DEPOT 1118	03/02/2010	$953.34
	BOOTJACK	03/04/2010	$100.00
	CAROLINA TEXTILE RECYCLIN	03/09/2010	$445.00
			$1,548.88
MICHAEL BROWN	SONIC DRIVE IN #3703	03/02/2010	$149.45
	WINNSBORO BUILDERS SUPPL	03/24/2010	$21.38
			$170.83
MICHAEL J FULMER	Amazon.com	03/15/2010	$35.48
	SHI INTERNATIONAL CORP	03/25/2010	$634.44
			$669.92
MICHAEL J. SMITH	GUARD YOUR DOGS SAFETY SH	03/03/2010	$100.00
	ROGERS AUTO PARTS INC	03/03/2010	$304.44
	INGLES MARKETS #249	03/03/2010	$28.86
	WM SUPERCENTER	03/10/2010	$146.63
	DOLLAR GENERAL #11804	03/10/2010	$29.15
	ENVIRONMENTAL SAFETY SALE	03/15/2010	$50.40
	TRI-COUNTY ACE BLDRS S	03/19/2010	$7.41
	THE HOME DEPOT #1130	03/18/2010	$110.79
	THE HOME DEPOT #1130	03/18/2010	$32.98
	MORGAN CONCRETE	03/18/2010	$450.50
	LOWES #01635	03/23/2010	$793.35
	OAKWAY FARM AND GARDEN	03/23/2010	$268.71
	TRI-COUNTY ACE BLDRS S	03/24/2010	$14.30
			$2,337.52
MICHAEL L. FOWLER	INTERSTATE EQUIPMENT	03/02/2010	$133.14
	FLEETPRIDE 316 GREENVILLE	03/03/2010	$110.17
	CLEMSON AUTO PARTS	03/09/2010	$4.87
	NEWTON SHOES	03/13/2010	$100.00
	NAPA OF PICKENS	03/15/2010	$16.47
	NAPA OF PICKENS	03/15/2010	$6.41
	BIVEN'S HARDWARE	03/19/2010	$1.65
	LITTLECOLLC	03/23/2010	$618.30
	ALAMO SALES CORP	03/23/2010	$753.61
	NAPA OF PICKENS	03/22/2010	$36.37
	SOUTHERN MUNICIPAL EQUIPM	03/24/2010	$169.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	ROBBINS TIRE SERVI	03/25/2010	$237.95
	FLEETPRIDE 316 GREENVILLE	03/26/2010	$294.96
	THE GRANT CO INC	03/26/2010	$16.59
	LITTLECOLLC	03/29/2010	$279.80
			$2,779.96
MICHAEL MILLS	Gempler 1015022406	02/26/2010	$23.92
	THOMAS GAS CO 1904000	03/05/2010	$17.28
	LOWES #02803	03/12/2010	$134.74
	STEPHENSON HARDWARE CO	03/19/2010	$24.15
	WW GRAINGER	03/22/2010	$145.39
	CEDAR LANE SUPPLY INC	03/23/2010	$48.60
	WM EZPAY	03/29/2010	$129.35
			$523.43
MICHAEL POPIELARZ	CAROLINA CHAIN AND CABLE	02/26/2010	$383.07
	LOWES #00358	02/26/2010	$66.66
	LOWES #00358	02/27/2010	$66.65
	KNIGHT'S PRECAST	03/09/2010	$448.33
	WW GRAINGER	03/09/2010	$173.39
	SPARROW AND KENNEDY TR	03/17/2010	$738.40
	ALAMO SALES CORP	03/19/2010	$186.24
	LOWES #00358	03/23/2010	$100.35
	BORAL SUMMERVILLE SC	03/24/2010	$130.54
	KNIGHT'S CONCRETE PR	03/24/2010	$97.03
	LORD & EVANS PAINTSSUMMER	03/24/2010	$160.39
	WW GRAINGER	03/29/2010	$151.58
	BORAL SUMMERVILLE SC	03/30/2010	$130.54
	WW GRAINGER	03/29/2010	$154.45
	LOWES #00358	03/30/2010	$457.37
	WW GRAINGER	03/29/2010	$423.72
	WW GRAINGER	03/29/2010	$454.20
			$4,322.91
MICHAEL R. JOHNSON	CRAFCO (CHANDLER EQUIP)	02/26/2010	$123.91
	CAROLINA TOOL CO INC	02/26/2010	$148.27
	FASTENAL CO-MO/TO	02/26/2010	$41.98
	M & M TIRE	02/26/2010	$347.43
	CAROLINA TOOL CO INC	02/26/2010	$16.35
	M & M TIRE	02/25/2010	$237.44
	INTERSTATE EQUIPMENT	02/26/2010	$338.43
	CAROLINA TOOL CO INC	02/26/2010	$12.75
	M & M TIRE	03/01/2010	$347.42
	CAROLINA TOOL CO INC	03/01/2010	$43.34
	CAROLINA TOOL CO INC	03/02/2010	$12.80
	AUTO SAFETY GLASS AND	03/02/2010	$325.96
	W W GRAINGER 916	03/02/2010	$42.80
	THE HOLLOWAY CO. INC.	03/02/2010	$112.94
	GEORGE BALLENTINE FORD	03/02/2010	$27.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	W W GRAINGER 916	03/02/2010	$108.34
	INTERSTATE EQUIPMENT	03/02/2010	$58.79
	CAROLINA TOOL CO INC	03/05/2010	$7.45
	TRIANGLE TVHDW	03/05/2010	$65.91
	CAROLINA TOOL CO INC	03/05/2010	$5.94
	M & M TIRE	03/04/2010	$144.66
	CAROLINA TOOL CO INC	03/05/2010	$81.74
	INDUSTRIAL FLUIDS MANA	03/06/2010	$113.17
	THE HOLLOWAY CO. INC.	03/05/2010	$10.70
	M & M TIRE	03/04/2010	$577.60
	GREENWOOD EQUIPMENT & REP	03/04/2010	$26.41
	INDUSTRIAL CONTAINER SERV	03/05/2010	$263.64
	GREENWOOD GLASS CO	03/08/2010	$178.75
	GUNNELLS MARINE UNLIMITED	03/08/2010	$13.21
	W W GRAINGER 916	03/08/2010	$121.87
	CAROLINA TOOL CO INC	03/08/2010	$55.29
	THE HOLLOWAY CO. INC.	03/08/2010	$96.55
	CAROLINA TOOL CO INC	03/08/2010	$5.34
	CAROLINA TOOL CO INC	03/08/2010	$2.15
	M & M TIRE	03/10/2010	$321.49
	TRIANGLE TVHDW	03/11/2010	$14.97
	CAROLINA TOOL CO INC	03/10/2010	$57.36
	GREENWOOD AUTO PARTS	03/10/2010	$94.15
	CAROLINA TOOL CO INC	03/10/2010	$42.91
	DILLON SUPPLY CO.	03/11/2010	$159.93
	ALAMO SALES CORP	03/12/2010	$395.28
	CAROLINA TOOL CO INC	03/11/2010	$161.73
	CAROLINA TOOL CO INC	03/11/2010	$29.95
	CAROLINA TOOL CO INC	03/11/2010	$5.92
	LEE TRANSPORT	03/15/2010	$1,384.31
	THE HOLLOWAY CO. INC.	03/15/2010	$45.10
	M & M TIRE	03/15/2010	$307.53
	CAROLINA TOOL CO INC	03/15/2010	$23.27
	LEE TRANSPORT	03/16/2010	$35.21
	CAROLINA TOOL CO INC	03/16/2010	$25.92
	W W GRAINGER 916	03/17/2010	$326.72
	TRIANGLE TVHDW	03/17/2010	$58.42
	W W GRAINGER 916	03/17/2010	$11.46
	W W GRAINGER 916	03/17/2010	$14.73
	CAROLINA TOOL CO INC	03/16/2010	$42.39
	CAROLINA TOOL CO INC	03/16/2010	$2.88
	CAROLINA TOOL CO INC	03/17/2010	$94.23
	TRIANGLE TVHDW	03/18/2010	$5.97
	M & M TIRE	03/17/2010	$168.36
	TRIANGLE TVHDW	03/18/2010	$22.01
	WW GRAINGER	03/17/2010	$190.58
	CAROLINA TOOL CO INC	03/18/2010	$5.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	DILLON SUPPLY CO.	03/17/2010	$225.17
	CAMPBELL BROWN INC	03/19/2010	$148.71
	CAROLINA TOOL CO INC	03/20/2010	$170.99
	CAROLINA TOOL CO INC	03/19/2010	$4.48
	CAROLINA TOOL CO INC	03/18/2010	$7.25
	THE HOLLOWAY CO. INC.	03/19/2010	$23.35
	CAROLINA TOOL CO INC	03/18/2010	$20.64
	DILLON SUPPLY CO.	03/17/2010	$81.84
	W W GRAINGER 916	03/23/2010	$97.74
	W W GRAINGER 916	03/23/2010	$16.50
	APPLIED IND TECH 0249	03/23/2010	$231.89
	CYCLESORB	03/24/2010	$219.35
	MIKES ALTERNATOR AND STA	03/24/2010	$262.83
	GARY RUSS CHEVROLET	03/23/2010	$14.50
	EMED CO INC	03/24/2010	$140.41
	LOWES #00518	03/25/2010	$7.96
	FORMS AND SUPPLY - AOPD	03/24/2010	$21.14
	THE HOLLOWAY CO. INC.	03/24/2010	$123.54
	CAROLINA TOOL CO INC	03/24/2010	$21.83
	M & M TIRE	03/25/2010	$715.22
	GEORGE BALLENTINE FORD	03/25/2010	$55.47
	CAROLINA SPECIALTY SOLUTI	03/25/2010	$160.50
	TRIANGLE TVHDW	03/29/2010	$32.08
	CAROLINA TOOL CO INC	03/29/2010	$7.04
			$10,975.93
MICHAEL W HARDEMAN	H & H MACHINE CO INC	03/02/2010	$445.44
	RED WING SHOE STORE #1	03/04/2010	$100.00
	RED WING SHOE STORE #1	03/04/2010	$100.00
	UNIQUE SYSTEMS	03/23/2010	$47.08
	THREE FOUNTAINS ACE	03/23/2010	$9.62
	LOWES #00499	03/23/2010	$31.78
	SAFETY PLUS	03/24/2010	$35.74
			$769.66
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	03/02/2010	$162.79
	SAFEGUARD SAFETY SHOES	03/03/2010	$100.00
	SAFEGUARD SAFETY SHOES	03/03/2010	$100.00
	SAFEGUARD SAFETY SHOES	03/03/2010	$100.00
	Gempler 1015042843	03/03/2010	$46.33
	TECH INSTRUMENTATION	03/17/2010	$93.50
	FORESTRY SUPPLIERS	03/18/2010	$158.12
	GILSON COMPANY, INC.	03/22/2010	$36.71
	FORMS AND SUPPLY - AOPD	03/25/2010	$96.11
			$893.56
MICHELLE W. WALKER	CLEMSON UNIVERSITY	03/04/2010	$120.00
	CLEMSON UNIVERSITY	03/23/2010	$80.00
			$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	03/04/2010	$142.29
	TOSCO INDUSTRIAL SUPPL	03/24/2010	$70.62
			$212.91
MILTON RHODES	HUGHES AUTO PARTS	02/25/2010	$209.14
	LABSAFE 1015044180	03/03/2010	$77.84
	CYCLESORB	03/02/2010	$250.11
	HUGHES AUTO PARTS	03/18/2010	$168.85
	CYCLESORB	03/30/2010	$267.50
			$973.44
MINNIE JONES	COLEMAN FARM SUPPLY	03/01/2010	$100.00
	LITTLE CAESARS 0004	03/02/2010	$179.51
	JORDANS ACE HDWE	03/08/2010	$100.00
	WORKBOOT PLUS	03/17/2010	$100.00
	WORKBOOT PLUS	03/17/2010	$91.80
	FORMS AND SUPPLY - AOPD	03/16/2010	$7.22
	FREEMAN GAS & ELEC - 15	03/22/2010	$84.80
	SAFEGUARD SAFETY SHOES	03/30/2010	$100.00
			$763.33
MITCHELL O. LEE	CAROLINA SUPPLY HOUSE INC	03/01/2010	$28.07
	CAROLINA SUPPLY HOUSE INC	03/02/2010	$10.47
	LOWES #01075	03/04/2010	$6.45
	NATIONAL HARDWARE	03/09/2010	$5.37
	LAKE CITY LUMBER CO INC	03/11/2010	$43.89
			$94.25
NATHANIEL PETERSON	SIMPSON ACE HDWE	03/02/2010	$48.50
	SIMPSON ACE HDWE	03/11/2010	$43.09
			$91.59
NEIL M. CARMICHAEL	WW GRAINGER	02/26/2010	$127.87
	THE CHARCOAL GRILL INC	03/03/2010	$78.00
	PALMETTO GLOVE & SAFETY L	03/08/2010	$69.01
	WW GRAINGER	03/17/2010	$733.32
	PALMETTO GLOVE & SAFETY L	03/22/2010	$98.82
	WW GRAINGER	03/29/2010	$1,206.10
			$2,313.12
NICKOLAS T WAITES	LABSAFE 1015039166	03/03/2010	$21.29
	WW GRAINGER	03/03/2010	$217.00
			$238.29
ORINE Y WILSON	GRAND STRAND RENTAL	03/09/2010	$40.00
	CUSTOM PRINTING & OFC	03/15/2010	$15.89
	THOMAS SUPPLY COMPANY	03/16/2010	$214.41
	THOMAS SUPPLY COMPANY	03/17/2010	$21.49
	WAL-MART #0625	03/17/2010	$75.01
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$346.72
	CAROLINA SUPPLY HOUSE INC	03/30/2010	$361.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.15
OTIS A. GIVENS III	KORMAN SIGNS INC	03/11/2010	$246.80
			$246.80
PAMELA G WILLIAMS	GAINES W HARRISON01 OF 01	02/25/2010	$881.56
	GENERAL SUPPLY CO	02/26/2010	$30.13
	FAIRFIELD TRACTOR CO INC	02/25/2010	$306.04
	PALMETTO SPECIALITY	03/01/2010	$1,102.93
	SALUDA HARDWARE & SU	03/08/2010	$74.75
	THE HARDWARE STORE	03/09/2010	$126.78
	THE HARDWARE STORE	03/10/2010	$68.77
	THE HARDWARE STORE	03/10/2010	$18.59
	WW GRAINGER	03/10/2010	$307.13
	WW GRAINGER	03/12/2010	$62.14
	THE HARDWARE STORE	03/15/2010	$89.88
	GENERAL SUPPLY CO	03/15/2010	$13.90
	PRISON INDUSTRIES	03/16/2010	$375.00
	GENERAL SUPPLY CO	03/16/2010	$12.83
	GENERAL SUPPLY CO	03/17/2010	$16.59
	GENERAL SUPPLY CO	03/17/2010	$2.13
	GENERAL SUPPLY CO	03/17/2010	$14.33
	GENERAL SUPPLY CO	03/17/2010	$45.97
	DERRICK EQUIPMENT INC	03/17/2010	$532.14
	GENERAL SUPPLY CO	03/19/2010	$17.29
	HAGEMEYERNA CB57	03/19/2010	$163.71
	PALMETTO SPECIALITY	03/24/2010	$1,210.52
			$5,473.11
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	03/01/2010	$29.99
	DERRICKS EQUIPMENT	03/01/2010	$3.94
	NAPA AUTO PARTS OF AIKEN	03/03/2010	$208.09
	NAPA AUTO PARTS OF AIKEN	03/03/2010	$133.17
	American Hose & Hardware	03/03/2010	$66.02
	DERRICKS EQUIPMENT	03/03/2010	$158.55
	DERRICKS EQUIPMENT	03/04/2010	$147.66
	ABSTANCE ENTERPRISES	03/05/2010	$96.26
	OLD STONE TRACTOR CO INC	03/05/2010	$81.58
	TRUCK PARTS SPECIALISTS	03/08/2010	$933.81
	NAPA AUTO PARTS OF AIKEN	03/09/2010	$54.27
	NAPA AUTO PARTS OF AIKEN	03/09/2010	$157.72
	RONNIES HITCHES & TRAILER	03/08/2010	$507.90
	TRUCK PARTS SPECIALISTS	03/09/2010	$31.58
	HARLEY'S AUTO PARTS	03/09/2010	$104.54
	ISUZU TRUCK OF AUGUSTA	03/09/2010	$1,010.54
	DERRICKS EQUIPMENT	03/11/2010	$301.47
	DON'S COLLISION CENTER	03/12/2010	$2,497.25
	MOTION AUTOMOTIVE	03/11/2010	$262.06
	HENNA CHEVY OLDS CAD	03/11/2010	$185.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	S & S WELDING AND FABRICA	03/15/2010	$709.95
	BOBBY JONES FORD INC	03/16/2010	$125.39
	LARRYS PLUMBING & IRRIGAT	03/15/2010	$6.69
	LARRYS PLUMBING & IRRIGAT	03/15/2010	$6.95
	CUMMINS POWER SOUTH LLC	03/16/2010	$413.41
	NAPA AUTO PARTS OF AIKEN	03/17/2010	$276.28
	TRIANGLE DODGE, INC	03/18/2010	$404.46
	MOTION AUTOMOTIVE	03/15/2010	$435.47
	HOLLEY TRACTOR & EQUIPMEN	03/18/2010	$102.41
	MOTION AUTOMOTIVE	03/17/2010	$105.06
	SATCHER MOTOR COMPANY	03/22/2010	$44.22
	TRUCK PARTS SPECIALISTS	03/23/2010	$61.18
	H & E EQUIPEMTN SVC	03/22/2010	$407.96
	HARLEY'S AUTO PARTS	03/24/2010	$65.98
	YANCEY POWER AUGUSTA	03/23/2010	$23.10
	SATCHER MOTOR COMPANY	03/24/2010	$28.27
	HARLEY'S AUTO PARTS	03/25/2010	$39.01
	ISUZU TRUCK OF AUGUSTA	03/25/2010	$60.00
	TRUCK PARTS SPECIALISTS	03/25/2010	$75.06
			$10,362.30
PATRICIA B GAITHER	FORMS AND SUPPLY - AOPD	02/25/2010	$82.43
	WINNSBORO BUILDERS SUPPL	03/03/2010	$12.07
	WW GRAINGER	03/04/2010	$339.39
	FORMS AND SUPPLY - AOPD	03/04/2010	$29.66
	CONSOLIDATED PLASTICS CO	03/09/2010	$67.82
	WW GRAINGER	03/10/2010	$42.47
	NSC NORTHERN SAFETY CO	03/26/2010	$178.95
	NSC NORTHERN SAFETY CO	03/29/2010	$161.84
			$914.63
PATRICIA B GRICE	SMITH RUBBER STAMP & SEAL	03/16/2010	$15.41
			$15.41
PAUL BELTON	LOWES #00499	03/12/2010	$42.37
	LOWES #00499	03/15/2010	$53.48
	LOWES #00499	03/15/2010	$84.53
	MOMAR INC.	03/26/2010	$607.69
			$788.07
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	02/26/2010	$136.16
	LEE TRANSPORT	02/26/2010	$1,740.25
	DERRICK EQUIPMENT INC	02/25/2010	$131.31
	CARQUEST AUTO SUPPLY	03/02/2010	$96.81
	CARQUEST AUTO SUPPLY	03/03/2010	$8.65
	ALAMO SALES CORP	03/03/2010	$276.37
	ALCAM	03/02/2010	$1,012.08
	DERRICK EQUIPMENT INC	03/03/2010	$493.87
	SUBURBAN PROPANE LP	03/08/2010	$1,457.95
	ALAMO SALES CORP	03/09/2010	$20.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	US DITCHER, INC	03/12/2010	$935.71
	ISUZU TRUCK OF AUGUSTA	03/12/2010	$36.70
	YANCEY POWER SYSTEMS	03/12/2010	$37.53
	SEARS ROEBUCK 1035	03/12/2010	$1,747.24
	CARQUEST AUTO SUPPLY	03/12/2010	$19.68
	INTERSTATE EQUIPMENT CO	03/16/2010	$207.03
	CARQUEST AUTO SUPPLY	03/16/2010	$30.98
	CARQUEST AUTO SUPPLY	03/16/2010	$39.22
	INTERSTATE EQUIPMENT	03/15/2010	$228.24
	CARQUEST AUTO SUPPLY	03/17/2010	$35.83
	CARQUEST AUTO SUPPLY	03/17/2010	$90.33
	CARQUEST AUTO SUPPLY	03/18/2010	$90.93
	CARQUEST AUTO SUPPLY	03/18/2010	$34.00
	CARQUEST AUTO SUPPLY	03/19/2010	$68.68
	CARQUEST AUTO SUPPLY	03/19/2010	$83.60
	MECO INC. OF AUGUS	03/22/2010	$74.95
	A1 TIRE & ALIGNMENT CTR	03/22/2010	$1,155.13
	INTERSTATE EQUIPMENT	03/23/2010	$83.93
	CARQUEST AUTO SUPPLY	03/26/2010	$134.12
	ALAMO SALES CORP	03/29/2010	$508.70
	JAMAR TECHNOLOGIES INC	03/30/2010	$1,041.66
			$12,058.07
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	03/08/2010	$45.96
	FORMS AND SUPPLY - AOPD	03/16/2010	$15.80
	IMAGING TECHNOLOGIES 313	03/19/2010	$14.98
	FORMS AND SUPPLY - AOPD	03/18/2010	$33.94
	FORMS AND SUPPLY - AOPD	03/19/2010	$8.80
	FORMS AND SUPPLY - AOPD	03/22/2010	$18.13
	FORMS AND SUPPLY - AOPD	03/23/2010	$22.79
	FORMS AND SUPPLY - AOPD	03/29/2010	$30.86
			$191.26
PETER H TARPLEY	RADIOSHACK COR00196360	03/15/2010	$19.25
			$19.25
PETER J. GOSNELL	TUTEN TREE AND LAN	03/05/2010	$800.00
	WIGGINS & SON	03/08/2010	$100.00
	NSC NORTHERN SAFETY CO	03/16/2010	$114.48
	TISON MOTOR COMPANY IN	03/18/2010	$114.37
	TUTEN TREE AND LAN	03/22/2010	$750.00
	FORESTRY SUPPLIERS	03/23/2010	$110.08
	NSG GALETON GLOVES	03/29/2010	$91.24
			$2,080.17
PHILLIP C CANADY	THOMAS SUPPLY COMPANY	03/10/2010	$43.12
			$43.12
PHILLIP E. MCMILLAN	SCHOFIELD HARDWARE INC	03/15/2010	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	WM SUPERCENTER	03/17/2010	$107.91
			$107.91
PHILLIP I HILL	CAROLINA HARDWARE	03/04/2010	$47.30
	PALMETTO SENTRY INC	03/15/2010	$44.55
	FLORENCE CONCRETE	03/17/2010	$280.58
	GRAYBAR ELECTRIC COMPANY	03/20/2010	$334.31
	CAROLINA HARDWARE	03/22/2010	$59.13
	DARLINGTON FEED & SEED	03/24/2010	$51.80
	AGRI SOUTH INC	03/25/2010	$60.31
	PALMETTO SENTRY INC	03/25/2010	$111.20
			$989.18
PHRONSIA H HUNTER	COMPUTER SUPPLY MART INC	03/04/2010	$650.84
	SAFETY MEETING OUTLINES	03/09/2010	$252.50
	INGLES MARKET #253	03/18/2010	$10.70
			$914.04
PHYLLIS C HOWELL	CAROLINA TOOL CO INC	03/19/2010	$4.48
			$4.48
PHYLLIS P HOWELL	CAROLINA TOOL CO INC	03/22/2010	$16.68
			$16.68
PHYLLIS R WILSON	OREILLY AUTO 00021402	03/12/2010	$14.43
	OREILLY AUTO 00021402	03/15/2010	$86.61
	OREILLY AUTO 00021402	03/23/2010	$8.54
	WALMART.COM	03/26/2010	$65.08
	CVS PHARMACY #7531 Q03	03/25/2010	$12.29
			$186.95
PRESTON M. TURNER	ICE PEE DEE, INC.	03/15/2010	$63.34
	OWENS STEEL & MACH WORKS	03/24/2010	$16.30
	CONWAY AUTO PARTS	03/24/2010	$6.62
	CONWAY AUTO PARTS	03/24/2010	$11.21
	ALTMAN TRACTOR CO/CONWAY	03/24/2010	$121.00
			$218.47
PRISCILLA T CANNON	USPS 45500000729800364	02/26/2010	$5.54
	PALMETTO SPECIALITY	03/01/2010	$489.01
	FORMS AND SUPPLY - AOPD	03/09/2010	$137.24
	FORMS AND SUPPLY - AOPD	03/10/2010	$19.96
	FORMS AND SUPPLY - AOPD	03/10/2010	$10.55
	FORMS AND SUPPLY - AOPD	03/10/2010	$79.16
	THE HOME DEPOT #1106	03/11/2010	$35.84
	TYLER BROTHERS	03/25/2010	$1,200.01
			$1,977.31
R E SMOAK	FASTENAL CO-RETAIL	03/09/2010	$11.29
	SMITHS SERVICES INC	03/19/2010	$81.86
	WATERS EDGE	03/29/2010	$775.50
			$868.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R L CRIDER	CALHOUN SUPPLY COMPANY	03/19/2010	$124.24
			$124.24
RALPH M. MOBLEY	PALMETTO TIRE 00098400	03/09/2010	$570.09
	BLANCHARD MACHINERY	03/10/2010	$1,896.29
	NAPA CLOVER AUTO PARTS IN	03/09/2010	$37.20
	AUTOZONE #1002	03/11/2010	$40.83
	AUTOZONE #1002	03/11/2010	$124.11
	AUTOZONE #1002	03/11/2010	$124.11
	TOMS BODY SHOP	03/16/2010	$2,188.43
	ADVANCE AUTO PARTS #5910	03/29/2010	$122.98
			$5,104.04
RANDY C. GRAHAM	FASTENAL CO-MO/TO	03/01/2010	$167.40
	DILLON SUPPLY CO.	03/01/2010	$1,085.70
	FASTENAL CO-MO/TO	03/04/2010	$146.67
	FASTENAL CO-MO/TO	03/05/2010	$115.61
	LUMBER EXPRESS	03/08/2010	$294.41
	FASTENAL CO-MO/TO	03/11/2010	$19.11
	LUMBER EXPRESS	03/16/2010	$54.63
	AMERICAN CELLULAR CN	03/16/2010	$21.59
	BASS PRO SHOPS	03/19/2010	$107.99
	DILLON SUPPLY CO.	03/18/2010	$165.43
			$2,178.54
RANDY H SMITH	HAYES INSTRUMENT CO. INC.	02/26/2010	$151.22
	CLOTHING WORLD INC	03/11/2010	$100.00
	CLOTHING WORLD INC	03/11/2010	$100.00
	CONWAY AUTO PARTS	03/23/2010	$100.00
			$451.22
RANDY SMALL	WM SUPERCENTER	03/02/2010	$38.85
	COASTAL SANITARY SUPPLY	02/26/2010	$154.55
	HYMAN PAPER CO.	03/11/2010	$1,136.25
	AGRI SOUTH INC	03/12/2010	$97.11
	FASTENAL CO-RETAIL	03/15/2010	$53.47
			$1,480.23
RAYMOND H RAST	BOB'S ACE HARDWARE INC	03/02/2010	$34.06
	GRAHL ELECTRIC SUPPLY CO	03/02/2010	$49.37
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$149.20
	VERIZON WRLS 0390801	03/02/2010	$4.46
	CES-SC-0025	03/09/2010	$693.70
	CED #1140	03/11/2010	$103.16
	SOUTHCONN TECHNOLOGI	03/11/2010	$162.96
	CES-SC-0025	03/16/2010	$175.22
	CABLE & CONNECTIONS	03/18/2010	$100.56
	CSC - #1969	03/22/2010	$230.05
			$1,702.74
REBECCA BRYANT	DARLINGTON AUTO PARTS	02/26/2010	$41.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BRYANT	DARLINGTON AUTO PARTS	03/04/2010	$7.99
	DARLINGTON AUTO PARTS	03/09/2010	$184.03
	DARLINGTON AUTO PARTS	03/15/2010	$10.59
	DARLINGTON AUTO PARTS	03/17/2010	$204.10
	RICHBURGS AUTO ELECTRIC	03/24/2010	$74.89
	NATIONAL WELDERS #07	03/25/2010	$15.55
	AUDDIE BROWN CHEVROLET	03/29/2010	$350.52
	CYCLESORB	03/30/2010	$291.06
			$1,180.31
REBECCA MITCHELL	EMED CO INC	02/25/2010	$180.57
	SAFETY PLUS	02/25/2010	$175.27
	FORMS AND SUPPLY - AOPD	03/01/2010	$85.32
	DELTA FOREMOST CHEMICAL C	03/03/2010	$460.42
	EQUIPMENTLAND.COM	03/04/2010	$1,596.00
	USPS 45012006535305259	03/05/2010	$3.00
	PALMETTO SPECIALITY	03/08/2010	$341.59
	NATIONAL WELDERS #AH	03/10/2010	$34.24
	JAMAR TECHNOLOGIES INC	03/11/2010	$608.03
	FORMS AND SUPPLY - AOPD	03/11/2010	$6.73
	LABSAFE 1015109026	03/13/2010	$93.44
	ATCO MANUFACTURING COMPAN	03/12/2010	$392.98
	WW GRAINGER	03/12/2010	$299.49
	LOWES #00639	03/17/2010	$331.57
	NATIONAL WELDERS #AH	03/17/2010	$14.32
	WW GRAINGER	03/18/2010	$128.02
	JAMAR TECHNOLOGIES INC	03/19/2010	$205.39
	GOLDMAN'S TRUE VALUE	03/23/2010	$27.85
	FORMS AND SUPPLY - AOPD	03/22/2010	$263.92
	GOLDMAN'S TRUE VALUE	03/25/2010	$27.85
	DELTA FOREMOST CHEMICAL C	03/24/2010	$633.64
	MSC INDUSTRIAL SUPPLY	03/25/2010	$63.90
	USPS 45012006535305259	03/29/2010	$15.00
	WW GRAINGER	03/29/2010	$80.14
	3MStPau OG15704 3/25/1	03/30/2010	$312.00
	PALMETTO SPECIALITY	03/29/2010	$350.60
	AMERICAN VAN	03/30/2010	$74.40
	JAMAR TECHNOLOGIES INC	03/30/2010	$608.76
			$7,414.44
REBECCA R CREIGHTON	FORMS AND SUPPLY - AOPD	03/09/2010	$68.22
			$68.22
REGGIE W POSTON	NATIONAL HARDWARE	02/25/2010	$40.67
	YARBOROUGH AUT00270017	02/25/2010	$6.31
	YARBOROUGH AUT00270017	02/26/2010	$20.08
	YARBOROUGH AUT00270017	02/26/2010	$149.49
	LOW COUNTRY MACHINERY	02/26/2010	$265.18
	YARBOROUGH AUT00270017	02/26/2010	$241.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	FLORENCE HYDRAULICS LL	02/25/2010	$289.07
	CARQUEST MURRAY'S AUTO	03/01/2010	$42.87
	ICE PEE DEE, INC.	03/01/2010	$340.16
	CHROMATE INDUSTRIAL CORP	03/01/2010	$2,220.70
	DIVERSIFIED PRODUCTS	03/02/2010	$1,969.55
	AGRI SOUTH INC	03/01/2010	$67.11
	YARBOROUGH AUT00270017	03/01/2010	$346.27
	YARBOROUGH AUT00270017	03/02/2010	$324.22
	YARBOROUGH AUT00270017	03/02/2010	$244.81
	YARBOROUGH AUT00270017	03/02/2010	$308.11
	AGRI SOUTH INC	03/03/2010	$157.63
	ALCAM	03/03/2010	$326.91
	LOWES #01075	03/04/2010	$24.56
	YARBOROUGH AUT00270017	03/03/2010	$87.59
	INDUSTRIAL SOLUTIONS AND	03/03/2010	$561.17
	QUALITY AIR TOOL INC	03/03/2010	$445.70
	RHINO LININGS OF FLORENCE	03/04/2010	$1,400.00
	YARBOROUGH AUT00270017	03/05/2010	$264.55
	YARBOROUGH AUT00270017	03/04/2010	$8.55
	FORMS AND SUPPLY - AOPD	03/04/2010	$393.72
	YARBOROUGH AUT00270017	03/05/2010	$186.61
	YARBOROUGH AUT00270017	03/04/2010	$16.33
	COASTAL SANITARY SUPPLY	03/08/2010	$278.53
	JACOBS PLUMBING	03/08/2010	$200.00
	CAROLINA SUPPLY HOUSE INC	03/09/2010	$14.46
	YARBOROUGH AUT00270017	03/08/2010	$8.91
	YARBOROUGH AUT00270017	03/08/2010	$271.97
	YARBOROUGH AUT00270017	03/08/2010	$70.74
	YARBOROUGH AUT00270017	03/09/2010	$35.69
	BOBBYS DIESEL INJECTION S	03/09/2010	$742.85
	TRUCK SERVICE OF FLORENCE	03/10/2010	$275.00
	THOM CHEM INC	03/09/2010	$405.20
	AGRI SOUTH INC	03/10/2010	$58.85
	YARBOROUGH AUT00270017	03/10/2010	$109.19
	CAROLINA SUPPLY HOUSE INC	03/11/2010	$9.91
	YARBOROUGH AUT00270017	03/12/2010	$72.41
	YARBOROUGH AUT00270017	03/12/2010	$330.12
	YARBOROUGH AUT00270017	03/12/2010	$292.45
	INDUSTRIAL SOLUTIONS AND	03/12/2010	$78.02
	A AND A TRANSMISSION I	03/15/2010	$75.66
	YARBOROUGH AUT00270017	03/15/2010	$345.16
	MURRAY'S CARQUEST AUTO PA	03/16/2010	$5.37
	YARBOROUGH AUT00270017	03/16/2010	$15.40
	SHEPPARDS TRUCK REBUILDER	03/16/2010	$55.00
	YARBOROUGH AUT00270017	03/19/2010	$302.70
	YARBOROUGH AUT00270017	03/19/2010	$104.67
	YARBOROUGH AUT00270017	03/22/2010	$17.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	FLORENCE ELECTRIC & RE	03/22/2010	$162.05
	YARBOROUGH AUT00270017	03/24/2010	$5.68
	YARBOROUGH AUT00270017	03/24/2010	$46.34
	AGRI SOUTH INC	03/25/2010	$63.67
	CHROMATE INDUSTRIAL CORP	03/29/2010	$1,847.08
	RICHBURGS AUTO ELECTRIC	03/30/2010	$339.39
	YARBOROUGH AUT00270017	03/29/2010	$4.76
			$17,394.18
RICHARD A POPE	INDUSTRIAL SOLUTIONS AND	02/26/2010	$2,382.29
	WW GRAINGER	03/09/2010	$79.61
	CONCRETE DESIGNS	03/16/2010	$869.40
	SHAW LUMBER COMPANY	03/23/2010	$100.00
	WAL-MART #0625	03/24/2010	$23.83
	WM SUPERCENTER	03/25/2010	$15.90
	DAWSON LUMBER COMPANY	03/25/2010	$16.79
			$3,487.82
RICHARD D FELKEL	HUDDLE HOUSE #304	03/03/2010	$91.87
	HERITAGE HARDWARE &	03/23/2010	$23.69
	PIONEER RENTAL INC	03/24/2010	$995.10
			$1,110.66
RICHARD L ABBOTT	IMAGING TECHNOLOGIES 313	03/10/2010	$2,004.82
			$2,004.82
RICHARD STROBLE	LOWES #00497	03/02/2010	$93.96
	HANSON PIPE #6150	03/02/2010	$1,064.34
	NATURE'S CALLING INC	03/11/2010	$200.00
	HANSON PIPE #6150	03/11/2010	$286.20
	NOR NORTHERN TOOL	03/15/2010	$429.14
	BUILDERS FIRST SOUR	03/23/2010	$75.71
	FERGUSON ENT #1419	03/23/2010	$406.35
	THE HOME DEPOT 1103	03/23/2010	$184.05
	LOWES #00655	03/25/2010	$7.18
	RAVENEL HARDWARE	03/25/2010	$11.36
	BUILDERS FIRST SOUR	03/29/2010	$81.13
	LOWES #00655	03/30/2010	$43.22
	FERGUSON ENT #1419	03/30/2010	$207.88
			$3,090.52
RICHARD V GREGORY	DILLON SUPPLY CO.	03/02/2010	$34.69
	DILLON SUPPLY CO.	03/03/2010	$34.69
	HANSON PIPE #6150	03/09/2010	$1,279.26
	MAINLINE-COLUMBIA 2	03/10/2010	$278.20
			$1,626.84
RICKY B HUGHES	CONCRETE DESIGNS	03/25/2010	$299.44
	S&W READY MIX CONCRETE CO	03/17/2010	$285.12
			$584.56
RICKY D HORNE	FREEMAN GAS & ELEC -2	03/24/2010	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.00
RICKY L CLARK	LOGANS AUTO PARTS	02/26/2010	$4.92
	ADVANCE AUTO PARTS 5690	03/02/2010	$2.99
	LYNNS CAFE	03/03/2010	$70.85
	OREILLY AUTO 00014423	03/10/2010	$6.88
	ADVANCE AUTO PARTS 5690	03/18/2010	$69.21
	ADVANCE AUTO PARTS 5690	03/18/2010	$35.68
	ADVANCE AUTO PARTS 5690	03/19/2010	$40.79
	OREILLY AUTO 00014423	03/18/2010	$11.78
	NATIONAL WELDERS #23	03/26/2010	$284.28
			$527.38
ROBERT A BARFIELD	THE HOME DEPOT 1118	02/25/2010	$53.69
	THE HOME DEPOT 1103	03/04/2010	$30.05
	LOWES #02948	03/10/2010	$59.68
	WARREN FASTENING SOUTH	03/10/2010	$21.50
	LOWES #00497	03/16/2010	$58.30
	THE HOME DEPOT 1103	03/15/2010	$17.18
	LOWES #00655	03/16/2010	$16.56
	DAL-TILE #329 CHARLESTON	03/18/2010	$6.82
	UNITED RENTALS	03/16/2010	$62.35
	THE HOME DEPOT 1103	03/22/2010	$37.24
	ABC SUPPLY 0054	03/24/2010	$63.08
	PORT CITY SUPPLY INC	03/23/2010	$25.84
	THE HOME DEPOT 1103	03/24/2010	$113.15
	DAL-TILE #329 CHARLESTON	03/25/2010	$27.31
	MESCONS (MOTO)	03/24/2010	$9.46
	COMMONWEALTH DOOR & HARDW	03/25/2010	$793.35
	THE HOME DEPOT 1103	03/25/2010	$31.55
	LOWES #00497	03/30/2010	$56.50
	236 C-K CHARLES	03/30/2010	$59.49
			$1,543.10
ROBERT A FOSTER	TPM-GREENVILLE	03/02/2010	$89.29
			$89.29
ROBERT A. PATTERSON	MARION DAVIS	03/02/2010	$229.77
	TEMPLE INC	03/19/2010	$1,961.00
			$2,190.77
ROBERT BURR	THE BUILDING CENTER#3	03/09/2010	$41.34
	NSC NORTHERN SAFETY CO	03/23/2010	$75.36
			$116.70
ROBERT D LORICK	SOUTHERN MUNICIPAL EQUIPM	03/08/2010	$2,481.71
			$2,481.71
ROBERT D MCCOLLUM	WALKER BROTHERS INC	03/02/2010	$657.52
	RAI PRODUCTS	03/05/2010	$1,054.68
	WAL-MART #1603	03/11/2010	$25.56
	RAI PRODUCTS	03/11/2010	$197.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D MCCOLLUM	WM SUPERCENTER	03/23/2010	$21.51
	SHEALY ELECT 803-227-0599	03/24/2010	$840.83
	SHEALY ELECT 803-227-0599	03/24/2010	$47.13
			$2,844.98
ROBERT E. TYNDALL	BATTERIES PLUS	03/03/2010	$429.98
	WHOLESALE INDUSTRIAL ELEC	03/12/2010	$98.48
	SFI ELECTRONICS INC	03/22/2010	$250.00
	ATLANTIC CONTROL PRODUCTS	03/18/2010	$1,299.56
			$2,078.02
ROBERT J BURDETTE	RADIOSHACK COR00125187	03/03/2010	$13.76
	RADIOSHACK COR00196337	03/16/2010	$27.09
			$40.85
ROBERT L SMITH	WM SUPERCENTER	03/05/2010	$11.75
	GEDDINGS DO IT BES	03/08/2010	$19.97
			$31.72
ROBERT L TODD	FASTENAL CO-RETAIL	03/10/2010	$82.67
	MCCALLS SUPPLY INC 04	03/22/2010	$858.31
			$940.98
ROBERT P KUDELKA	PUBLIX #1095	02/26/2010	$2.50
			$2.50
ROBERT R PINCKNEY	PORT CITY PAPER	03/15/2010	$1,380.30
			$1,380.30
ROBERT RUSSIAN	LOWES #00518	03/17/2010	$11.30
			$11.30
ROBERT V. SHIREY	THE HOLLOWAY CO. INC.	02/25/2010	$120.76
	TRACTOR-SUPPLY-CO #0471	02/26/2010	$35.85
	GREENSOUTH EQUIPMENT INC	02/25/2010	$194.21
	OREILLY AUTO 00014423	02/26/2010	$5.80
	GREENSOUTH EQUIPMENT INC	02/26/2010	$108.57
	WP LAW I-A	02/25/2010	$203.54
	LATHAMS HARDWARE L	02/26/2010	$4.58
	LATHAMS HARDWARE L	02/25/2010	$8.29
	ADVANCE AUTO PARTS 5690	03/01/2010	$32.87
	THE HOLLOWAY CO. INC.	03/02/2010	$103.21
	THE HOLLOWAY CO. INC.	03/02/2010	$561.62
	THE HOLLOWAY CO. INC.	03/02/2010	$214.88
	U S FOUNDRY NC	03/03/2010	$296.60
	ALAMO SALES CORP	03/03/2010	$214.84
	LATHAMS HARDWARE L	03/03/2010	$13.90
	ALAMO SALES CORP	03/04/2010	$42.59
	THE HOLLOWAY CO. INC.	03/05/2010	$973.38
	GARY RUSS CHEVROLET	03/05/2010	$25.32
	HALL MANUFACTURING, LL	03/04/2010	$57.71
	ADAMS BUILDING SUPPLY ABB	03/04/2010	$45.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	OREILLY AUTO 00014423	03/04/2010	$23.89
	LOWES #00518	03/08/2010	$291.92
	GARY RUSS CHEVROLET	03/08/2010	$34.91
	WP LAW I-A	03/08/2010	$190.70
	NATIONAL WELDERS #23	03/08/2010	$9.37
	US DITCHER, INC	03/10/2010	$2,287.08
	DURACO, INC	03/10/2010	$198.32
	OREILLY AUTO 00014423	03/09/2010	$50.89
	TRIANGLE TVHDW	03/11/2010	$75.33
	ALAMO SALES CORP	03/12/2010	$29.41
	NATIONAL WELDERS #23	03/11/2010	$31.36
	OREILLY AUTO 00014423	03/15/2010	$14.72
	COASTAL TOOL & SUPPLY	03/16/2010	$47.50
	ARROW EQUIPMENT 2	03/16/2010	$685.98
	OREILLY AUTO 00014423	03/16/2010	$28.99
	THE HOLLOWAY CO. INC.	03/17/2010	$15.35
	GREENSOUTH EQUIPMENT INC	03/17/2010	$230.05
	CAROLINA HOSE AND HYDRAUL	03/18/2010	$785.47
	GARY RUSS CHEVROLET	03/17/2010	$6.28
	US DITCHER, INC	03/18/2010	$103.71
	ADAMS BUILDING SUPPLY ABB	03/17/2010	$10.97
	GARY RUSS CHEVROLET	03/22/2010	$12.56
	LOWES #00518	03/23/2010	$32.06
	WW GRAINGER	03/22/2010	$684.24
	HALL MANUFACTURING, LL	03/23/2010	$162.94
	WW GRAINGER	03/23/2010	$45.56
	ADAMS BUILDING SUPPLY ABB	03/23/2010	$38.71
	OREILLY AUTO 00014423	03/23/2010	$9.11
	ADVANCE AUTO PARTS 5690	03/23/2010	$77.37
	WW GRAINGER	03/25/2010	$31.45
	GEORGE BALLENTINE FORD	03/26/2010	$54.83
	NANCE LAWNMOWER N SML ENG	03/26/2010	$117.75
	HALL MANUFACTURING, LL	03/25/2010	$308.86
	QUARLES SUPPLY CO INC	03/26/2010	$16.92
	HALL MANUFACTURING, LL	03/29/2010	$197.58
			$10,206.11
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	03/05/2010	$48.40
	WM SUPERCENTER	03/11/2010	$73.76
	HEMINGWAY HARDWARE & SUP	03/11/2010	$128.40
	WILLIAMSBURG FEED & TA	03/11/2010	$100.00
	HEMINGWAY HARDWARE & SUP	03/12/2010	$36.38
	HALL SIGNS INC	03/16/2010	$540.00
	STUCKEY BROTHERS FARM SUP	03/15/2010	$15.99
	WILLIAMSBURG FEED & TA	03/19/2010	$100.00
	PEE DEE HARDWARE & SUPPLY	03/22/2010	$28.27
	BLANCHARD MACHINERY	03/22/2010	$545.08
	HEMINGWAY HARDWARE & SUP	03/25/2010	$12.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	STAPLESCONTRACTCOMMERCIAL	03/25/2010	$40.51
	PEE DEE HARDWARE & SUPPLY	03/26/2010	$12.94
	DELL SALES & SERVICE	03/26/2010	$180.81
	STAPLESCONTRACTCOMMERCIAL	03/25/2010	$440.09
			$2,303.46
ROBERT WILKES JR	CPA EXAM SERVICES-CBT	03/04/2010	$365.55
			$365.55
RODGERS MAC GASKIN	LOWES #01075	03/02/2010	$41.12
			$41.12
ROGER D. MCCALL	FORMS AND SUPPLY - AOPD	02/26/2010	$403.02
	VULCAN GREENVL66100025	03/01/2010	$99.63
	EPPS BROTHERS LAWN & GARD	03/01/2010	$721.44
	FORMS AND SUPPLY - AOPD	03/01/2010	$20.79
	STAPLES 00118000	03/01/2010	$122.83
	BIKAS DRIVE IN	03/02/2010	$565.17
	NAPA AUTO PARTS	03/03/2010	$55.49
	WW GRAINGER	03/04/2010	$104.94
	CARSON'S NUT- BOLT & TOOL	03/04/2010	$756.58
	NORRIS SUPPLY CO	03/04/2010	$167.48
	CAMPBELL BROWN INC	03/09/2010	$495.04
	THE HOME DEPOT 1127	03/11/2010	$75.56
	HARRISON'S WORKWEAR	03/11/2010	$100.00
	HARRISON'S WORKWEAR	03/11/2010	$100.00
	NORRIS SUPPLY CO	03/12/2010	$167.48
	WHITE HORSE RD BLDG MATER	03/16/2010	$83.63
	CAROLINA CHAIN AND CABLE	03/15/2010	$257.33
	BEREA HARDWARE	03/17/2010	$129.24
	NORRIS SUPPLY CO	03/17/2010	$237.44
	FORMS AND SUPPLY - AOPD	03/18/2010	$38.03
	HARRISON'S WORKWEAR	03/22/2010	$100.00
	USPS 45362602729803251	03/24/2010	$16.62
	ATLANTIC SUPPLY& EQUIP	03/23/2010	$889.34
	ATLANTIC SUPPLY& EQUIP	03/24/2010	$141.51
	FORMS AND SUPPLY - AOPD	03/24/2010	$289.05
	BURDETTE HARDWAE	03/29/2010	$74.19
			$6,211.83
RONALD A BURGESS	BROCK'S	03/01/2010	$100.00
	BROCK'S	03/02/2010	$100.00
	LOWES #00469	03/03/2010	$328.00
	WW GRAINGER	03/03/2010	$1,681.73
	BROCK'S	03/04/2010	$100.00
	WAL-MART	03/04/2010	$17.12
	LOWES #00469	03/04/2010	$113.48
	WAL-MART #0631	03/05/2010	$69.55
	LOWES #00469	03/05/2010	$84.40
	TRI-COUNTY RENTAL-E	03/08/2010	$50.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	03/09/2010	$229.96
	FARM EQUIPMENT AND SUPPLI	03/09/2010	$81.07
	COVER ME TARPS & CANOPIE	03/11/2010	$55.46
	TRI-COUNTY ACE BLDRS S	03/10/2010	$22.41
	NOR NORTHERN TOOL	03/11/2010	$946.82
	WAL-MART #0631	03/11/2010	$45.48
	THE GREAT AMERICAN TRA	03/12/2010	$96.29
	LOWES #00469	03/12/2010	$45.11
	PICKENS CULVERT AND PIPE	03/18/2010	$311.37
	TRI-COUNTY ACE BLDRS S	03/18/2010	$16.22
	LOWES #00469	03/18/2010	$144.45
	THE GREAT AMERICAN TRA	03/17/2010	$96.29
	THE HOME DEPOT #6918	03/18/2010	$144.45
	LOWES #00469	03/23/2010	$69.52
	PICKENS CULVERT AND PIPE	03/25/2010	$214.00
	LOWES #00469	03/25/2010	$319.93
	FARM EQUIPMENT AND SUPPLI	03/25/2010	$201.98
	WAL-MART	03/26/2010	$21.37
	NATIONAL WELDERS #08	03/26/2010	$105.40
	LOWES #00469	03/26/2010	$774.67
			$6,586.80
RONALD A GARNER	NAPA AUTO PARTS-UNION	02/26/2010	$76.96
	NAPA AUTO PARTS-UNION	02/25/2010	$7.73
	NAPA AUTO PARTS-UNION	02/25/2010	$7.41
	WW GRAINGER	02/26/2010	$168.76
	NAPA AUTO PARTS-UNION	02/26/2010	$10.58
	JORDANS ACE HDWE	03/01/2010	$25.41
	JORDANS ACE HDWE	03/01/2010	$15.88
	MAINTENANCE PRODUCTS	03/01/2010	$196.92
	NAPA AUTO PARTS-UNION	03/01/2010	$5.50
	NAPA AUTO PARTS-UNION	03/01/2010	$6.35
	NAPA AUTO PARTS-UNION	03/01/2010	$28.02
	NAPA AUTO PARTS-UNION	03/01/2010	$9.87
	NAPA AUTO PARTS-UNION	03/02/2010	$14.43
	CAROLINA INTL TRUCKS	03/02/2010	$1,346.94
	NAPA AUTO PARTS-UNION	03/02/2010	$69.42
	WAL-MART #0629	03/05/2010	$20.10
	FARRELL CHEVROLET	03/05/2010	$52.87
	NAPA AUTO PARTS-UNION	03/04/2010	$10.76
	PARADISE HOME CENT	03/05/2010	$50.83
	CARQUEST 01013929	03/05/2010	$8.35
	NAPA AUTO PARTS-UNION	03/04/2010	$32.80
	CARSON'S NUT- BOLT & TOOL	03/05/2010	$130.67
	BOBCAT OF SPARTANBURG	03/05/2010	$127.31
	NAPA AUTO PARTS-UNION	03/05/2010	$29.12
	CARSON'S NUT- BOLT & TOOL	03/05/2010	$130.67
	NAPA AUTO PARTS-UNION	03/03/2010	$19.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	03/04/2010	$92.64
	MAINTENANCE PRODUCTS	03/04/2010	$86.63
	SNIDER TIRE INC 243	03/10/2010	$608.45
	SNIDER TIRE INC 243	03/10/2010	$134.91
	NAPA AUTO PARTS-UNION	03/10/2010	$2.83
	NAPA AUTO PARTS-UNION	03/10/2010	$14.46
	NAPA AUTO PARTS-UNION	03/10/2010	$3.92
	NAPA AUTO PARTS-UNION	03/12/2010	$6.15
	NAPA AUTO PARTS-UNION	03/12/2010	$115.81
	NAPA AUTO PARTS-UNION	03/11/2010	$11.65
	EXPRESS HYDRAULICS	03/12/2010	$594.72
	CAROLINA INTL TRUCKS	03/11/2010	$66.84
	JORDANS ACE HDWE	03/12/2010	$8.47
	ALLEN ORTON-SPARTAN	03/15/2010	$56.70
	JORDANS ACE HDWE	03/15/2010	$9.55
	CARSON'S NUT- BOLT & TOOL	03/15/2010	$86.81
	ALLEN ORTON-SPARTAN	03/16/2010	$113.41
	NAPA AUTO PARTS-UNION	03/15/2010	$7.57
	NAPA AUTO PARTS-UNION	03/16/2010	$7.40
	FEC SIMPSONVILLE	03/17/2010	$149.03
	NAPA AUTO PARTS-UNION	03/16/2010	$3.70
	NAPA AUTO PARTS-UNION	03/16/2010	$32.50
	NAPA AUTO PARTS-UNION	03/17/2010	$46.04
	DYNA	03/18/2010	$414.63
	NAPA AUTO PARTS-UNION	03/19/2010	$132.53
	LAWSON PRODUCTS	03/19/2010	$234.08
	NAPA AUTO PARTS-UNION	03/18/2010	$120.06
	JORDANS ACE HDWE	03/19/2010	$17.97
	NAPA AUTO PARTS-UNION	03/19/2010	$3.33
	NAPA AUTO PARTS-UNION	03/19/2010	$97.39
	ENVIROQUIP INC	03/19/2010	$809.90
	JORDANS ACE HDWE	03/22/2010	$17.97
	JORDANS ACE HDWE	03/22/2010	$21.19
	NAPA AUTO PARTS-UNION	03/22/2010	$27.00
	JORDANS ACE HDWE	03/23/2010	$12.71
	CYCLESORB	03/23/2010	$440.01
	NAPA AUTO PARTS-UNION	03/22/2010	$19.67
	NAPA AUTO PARTS-UNION	03/23/2010	$6.97
	OWENS LAWN AND GARDEN	03/23/2010	$50.00
	NAPA AUTO PARTS-UNION	03/23/2010	$37.74
	JORDANS ACE HDWE	03/24/2010	$5.29
	OWENS LAWN AND GARDEN	03/23/2010	$78.62
	NAPA AUTO PARTS-UNION	03/23/2010	$69.31
	ELECTRIC MOTOR AND REPAI	03/24/2010	$84.54
	WARREN TRUCK EQUIPMENT	03/26/2010	$1,026.81
	NAPA AUTO PARTS-UNION	03/25/2010	$62.85
	FEC WEST COLUMBIA	03/25/2010	$35.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HDWE	03/29/2010	$3.37
	JORDANS ACE HDWE	03/29/2010	$5.82
	FARRELL CHEVROLET	03/29/2010	$418.05
	NAPA AUTO PARTS-UNION	03/29/2010	$28.05
	NAPA AUTO PARTS-UNION	03/29/2010	$9.24
	NAPA AUTO PARTS-UNION	03/29/2010	$10.87
			$9,165.22
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	03/12/2010	$665.86
	SANTEE DO IT BEST	03/17/2010	$16.43
	SANTEE DO IT BEST	03/24/2010	$2.76
	STAR REDI MIX - ORANGEBUR	03/23/2010	$655.38
	SANTEE DO IT BEST	03/24/2010	$15.93
	HELMLY BROTHERS ACE HD	03/29/2010	$200.00
	CYCLESORB	03/30/2010	$267.50
			$1,823.86
RONNIE BENENHALEY	INFINGER UNLIMITED	02/25/2010	$244.60
	LOWES #00626	03/09/2010	$119.76
	WALLYS HARDWARE	03/09/2010	$85.63
	INFINGER UNLIMITED	03/10/2010	$187.49
	INFINGER UNLIMITED	03/10/2010	$318.98
	YOUNG S FOOD S00006338	03/12/2010	$45.00
	ANDREWS SMALL ENGINES	03/16/2010	$37.58
	LOWES #00626	03/16/2010	$171.61
	LOWES #00626	03/19/2010	$35.61
	INFINGER UNLIMITED	03/23/2010	$633.50
	LOWES #00626	03/24/2010	$97.12
	ROCHESTER IMPORTS INC	03/24/2010	$172.26
	HYMAN PAPER CO.	03/30/2010	$160.81
	SIMPSON ACE HDWE	03/30/2010	$29.98
			$2,339.93
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	03/02/2010	$2.13
	KORMAN SIGNS INC	03/05/2010	$2,401.60
	STAR REDI MIX - ORANGEBUR	03/10/2010	$802.50
	E-ZEE SUPPLY CO	03/18/2010	$189.83
			$3,396.06
RONNIE M REYNOLDS	LOWES #01521	03/08/2010	$676.12
	GRAYCO HARDWARE	03/09/2010	$90.19
	LOWES #01521	03/19/2010	$728.06
	TUTEN TREE AND LAN	03/19/2010	$800.00
	EMED CO INC	03/24/2010	$18.98
			$2,313.35
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/25/2010	$174.51
	FORMS AND SUPPLY - AOPD	03/24/2010	$49.22
	FORMS AND SUPPLY - AOPD	03/25/2010	$32.47
			$256.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	03/02/2010	$115.71
	ROBBINS TIRE SERVI	03/02/2010	$347.22
	ROBBINS TIRE SERVI	03/02/2010	$937.90
	BATTERY SPECIALISTS	03/02/2010	$253.88
	FLEETPRIDE 316 GREENVILLE	03/02/2010	$600.59
	BROWN'S TIRE & MUFFLER	03/02/2010	$234.60
	CAMPBELL BROWN INC	03/02/2010	$146.32
	MCKINNEY DODGE CHSL PLY J	03/04/2010	$12.24
	MR. ALTERNATOR	03/03/2010	$180.20
	CAROLINA INTL TRUCKS	03/04/2010	$69.08
	CAROLINA INTL TRUCKS	03/04/2010	$78.23
	LOWES #01718	03/08/2010	$32.05
	LOWES #01718	03/09/2010	$16.03
	HOLDER ELECTRIC	03/09/2010	$170.33
	ROBBINS TIRE SERVI	03/10/2010	$281.52
	CARQUEST 01013663	03/09/2010	$191.02
	BROWN'S TIRE & MUFFLER	03/09/2010	$142.84
	ROBBINS TIRE SERVI	03/10/2010	$188.16
	AAUGUSTA ROAD RADIATOR SH	03/09/2010	$100.00
	KEVIN WHITAKER CHEVROLET	03/09/2010	$53.71
	BROWN'S TIRE & MUFFLER	03/10/2010	$35.00
	DIESEL POWER INC.	03/11/2010	$55.46
	TRUCKPRO INC 022	03/11/2010	$25.15
	LONG TRAILER & BODY SERVI	03/11/2010	$14.84
	BATTERY SPECIALISTS	03/11/2010	$253.88
	TRUCKPRO INC 022	03/15/2010	$19.91
	ASC VOLVO PIEDMONT	03/16/2010	$84.67
	ROBBINS TIRE SERVI	03/17/2010	$155.81
	GREENVILLE INDUSTRIAL	03/16/2010	$47.93
	ROBBINS TIRE SERVI	03/17/2010	$89.88
	TRACTOR-SUPPLY-CO #0474	03/17/2010	$105.99
	MIKE WILLIMON TOWING &	03/17/2010	$55.00
	CAROLINA INTL TRUCKS	03/18/2010	$277.14
	BENSON FORD MERCURY INC	03/18/2010	$135.57
	BROWN'S TIRE & MUFFLER	03/18/2010	$15.00
	HOLDER ELECTRIC	03/22/2010	$17.65
	TRAVELIER INDUSTRIES INC	03/22/2010	$307.24
	ROBBINS TIRE SERVI	03/24/2010	$338.97
	KEVIN WHITAKER CHEVROLET	03/22/2010	$50.86
	BENSON FORD MERCURY INC	03/23/2010	$274.25
	ROBBINS TIRE SERVI	03/24/2010	$109.42
	ROBBINS TIRE SERVI	03/24/2010	$157.85
	ROBBINS TIRE SERVI	03/24/2010	$145.07
	TRAVELIER INDUSTRIES INC	03/23/2010	$47.54
	CAROLINA INTL TRUCKS	03/24/2010	$43.03
	DIESEL POWER INC.	03/25/2010	$23.47
	BENSON FORD MERCURY INC	03/24/2010	$1,411.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	03/25/2010	$254.65
	ROBBINS TIRE SERVI	03/30/2010	$151.67
			$8,856.25
RUTH E SMALLS	WAL-MART #0795	03/17/2010	$57.80
	WEBBS HARDWARE	03/17/2010	$9.62
	PALMETTO BUILDING SUPPLY	03/19/2010	$34.20
	BLACK'S SUPPLY	03/22/2010	$37.00
			$138.62
RYAN J KING	CED 2446	03/08/2010	$118.92
	CAROLINA SUPPLY HOUSE INC	03/11/2010	$158.27
	LOWES #01075	03/24/2010	$390.21
			$667.40
RYAN O. DANNELLY	USPS 45362602729803251	03/05/2010	$16.62
	WW GRAINGER	03/08/2010	$408.06
	PRO CHEM INC	03/10/2010	$507.69
	USPS 45362602729803251	03/12/2010	$5.54
	BC CANNON CO INC	03/11/2010	$958.24
	DW DAVIES & COMPANY INC	03/17/2010	$2,246.06
	CARSON'S NUT- BOLT & TOOL	03/18/2010	$793.62
			$4,935.83
SAM E. COLLINS JR.	LOWES #01776	03/01/2010	$11.75
	LOWES #01776	03/02/2010	$50.55
	LOWES #01776	03/04/2010	$41.30
	CITY TRUE VALUE HARDWARE	03/04/2010	$15.04
	LOWES #01776	03/08/2010	$35.26
	CITY TRUE VALUE HARDWARE	03/11/2010	$32.39
	LOWES #01776	03/17/2010	$570.20
	LOWES #01776	03/22/2010	$90.23
	LOWES #01776	03/23/2010	$2.93
	LOWES #01776	03/23/2010	$77.34
	LOWES #01776	03/25/2010	$27.72
	HARE CLOTHIERS	03/25/2010	$100.00
	LOWES #01776	03/29/2010	$4.78
	LOWES #01776	03/29/2010	$25.95
	WINNSBORO BUILDERS SUPPL	03/29/2010	$11.41
			$1,096.85
SAM L MILES	AGRI SOUTH INC	02/25/2010	$96.10
	YARBOROUGH AUT00270017	02/25/2010	$30.09
	ALTMAN TRACTOR & EQUIP	02/25/2010	$1,035.14
	AGRI SOUTH INC	02/25/2010	$310.48
	CARQUEST MURRAY'S AUTO	03/02/2010	$60.46
	COLE'S SHEETMETAL	03/02/2010	$178.05
	KING CADILLAC OLDS GMC TR	03/02/2010	$80.97
	BLANCHARD MACHINERY	03/05/2010	$367.34
	ALTMAN TRACTOR & EQUIP	03/08/2010	$50.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L MILES	ALTMAN TRACTOR & EQUIP	03/09/2010	$131.17
	ALTMAN TRACTOR & EQUIP	03/09/2010	$565.90
	MURRAY'S CARQUEST AUTO PA	03/10/2010	$209.18
	BLANCHARD MACHINERY	03/11/2010	$993.01
	FLORENCE HYDRAULICS LL	03/16/2010	$43.39
	BOBBYS DIESEL INJECTION S	03/17/2010	$2,498.85
	ALTMAN TRACTOR & EQUIP	03/18/2010	$270.37
	ALTMAN TRACTOR & EQUIP	03/18/2010	$4.11
	YARBOROUGH AUT00270017	03/22/2010	$79.40
	MURRAY'S CARQUEST AUTO PA	03/24/2010	$91.48
	EFIRD PONTIAC BUICK	03/25/2010	$67.06
			$7,163.35
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	02/25/2010	$7.59
	FORMS AND SUPPLY - AOPD	02/26/2010	$9.44
	OFFICEMAX CT IN#780619	03/26/2010	$59.15
	FORMS AND SUPPLY - AOPD	03/26/2010	$10.85
	FORMS AND SUPPLY - AOPD	03/26/2010	$197.20
			$284.23
SAMUEL E. BREWER	USPS 45552007935342955	03/01/2010	$24.60
	WHITE HARDWARE 35	03/02/2010	$3.72
	WHITE HARDWARE 35	03/11/2010	$36.68
	WHITE HARDWARE 35	03/25/2010	$33.38
	QUARLES SUPPLY CO INC	03/25/2010	$146.38
	WHITE HARDWARE 35	03/29/2010	$8.98
	WHITE HARDWARE 35	03/29/2010	$37.99
			$291.73
SAMUEL G COLLINS	LOWES #01075	03/18/2010	$117.72
			$117.72
SANDRA A KIZER	MSC INDUSTRIAL SUPPLY	02/26/2010	$146.63
	KIZER BUILDING SUPPLY	02/26/2010	$34.48
	HUTTO ACE HARDWARE	02/26/2010	$60.25
	STAPLES 00108282	03/03/2010	$234.00
	MSC INDUSTRIAL SUPPLY	03/04/2010	$82.93
	ORANGE PRODUCTS LLC	03/08/2010	$2,450.00
	OFFICEMAX CT IN#405299	03/09/2010	$346.03
	HUTTO ACE HARDWARE	03/09/2010	$25.09
	MSC INDUSTRIAL SUPPLY	03/10/2010	$272.98
	WW GRAINGER	03/10/2010	$72.34
	STAPLES 00108282	03/12/2010	$62.12
	MSC INDUSTRIAL SUPPLY	03/16/2010	$748.99
	HUTTO ACE HARDWARE	03/19/2010	$160.48
	USPS 45770004729823390	03/23/2010	$40.20
	KNIGHT'S PRECAST	03/24/2010	$385.20
	STAPLES 00108282	03/26/2010	$144.05
			$5,265.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A REID	FORMS AND SUPPLY - AOPD	03/26/2010	$106.04
			$106.04
SANDRA C RILEY	RICHLAND INDUSTRIAL	03/11/2010	$269.62
	LOWES #00433	03/24/2010	$1.35
			$270.97
SCOTT A MEETZE	APPLIED ANSWERS INC	02/26/2010	$1,199.00
	EXTENSIS, INC.	02/27/2010	$2,124.00
			$3,323.00
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	02/26/2010	$12.66
	THE HOME DEPOT #8913	02/26/2010	$30.97
	CARQUEST 01013895	02/25/2010	$181.39
	CARQUEST 01013895	02/26/2010	$3.77
	THE HOME DEPOT #8913	02/25/2010	$31.60
	BURNS FORD MERCURY INC	03/01/2010	$207.51
	CARQUEST 01013895	03/01/2010	$103.35
	BURNS FORD MERCURY INC	03/01/2010	$56.46
	CARQUEST 01013895	03/02/2010	$43.62
	CARQUEST 01013895	03/02/2010	$3.54
	CARQUEST 01013895	03/03/2010	$85.85
	CARQUEST 01013895	03/05/2010	$3.39
	OREILLY AUTO 00022426	03/04/2010	$2.47
	CARQUEST 01013895	03/08/2010	$4.53
	SCRUGGS EQUIPMENT CO INC	03/09/2010	$411.71
	CARQUEST 01013895	03/09/2010	$12.18
	CARQUEST 01013895	03/09/2010	$17.82
	CARQUEST 01013895	03/09/2010	$355.32
	CARQUEST 01013895	03/09/2010	$250.61
	CARQUEST 01013895	03/10/2010	$13.60
	CARQUEST 01013895	03/10/2010	$3.74
	CARQUEST 01013895	03/11/2010	$132.04
	CARQUEST 01013895	03/15/2010	$30.84
	CARQUEST 01013895	03/17/2010	$74.17
	CARQUEST 01013895	03/17/2010	$217.27
	CARQUEST 01013895	03/18/2010	$14.20
	CARQUEST 01013895	03/19/2010	$9.35
	CARQUEST 01013895	03/18/2010	$7.41
	CARQUEST 01013895	03/19/2010	$8.61
	CARQUEST 01013895	03/18/2010	$79.90
	CARQUEST 01013895	03/23/2010	$8.65
	CARQUEST 01013895	03/24/2010	$31.11
	SMALL ENGINE SUPPLY	03/26/2010	$20.87
	CARQUEST 01013895	03/25/2010	$74.68
			$2,545.19
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	02/26/2010	$21.12
	AUTO PARTS OF BEAUFORT	02/26/2010	$7.90
	AUTO PARTS OF BEAUFORT	02/26/2010	$9.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	RBI CORPORATION	02/27/2010	$30.13
	AUTO PARTS OF BEAUFORT	02/26/2010	$16.19
	ASC VOLVO N CHARLES	03/01/2010	$489.99
	Randels Lawnmower Equipme	03/02/2010	$66.39
	NAPA AUTO PARTS 1017221	03/03/2010	$11.11
	NAPA AUTO PARTS 1017221	03/03/2010	$27.43
	BARNARD TIRE CO INC	03/04/2010	$188.15
	PENDER BROTHERS, INC.	03/04/2010	$160.00
	AUTO PARTS OF BEAUFORT	03/03/2010	$3.84
	NAPA AUTO PARTS 1017221	03/04/2010	$4.24
	AUTO PARTS OF BEAUFORT	03/04/2010	$116.99
	VADEN OF BEAUFORT	03/09/2010	$52.79
	BEAUFORT GLASS CO.	03/09/2010	$45.00
	LOW COUNTRY MACHINERY	03/10/2010	$76.08
	AUTO PARTS OF BEAUFORT	03/09/2010	$8.15
	AUTO PARTS OF BEAUFORT	03/10/2010	$3.63
	LINDER INDUSTRIAL MACH	03/11/2010	$379.88
	NAPA AUTO PARTS 1017221	03/11/2010	$92.53
	AUTO PARTS OF BEAUFORT	03/10/2010	$107.59
	AUTO PARTS OF BEAUFORT	03/10/2010	$4.06
	AUTO PARTS OF BEAUFORT	03/10/2010	$8.55
	AUTO PARTS OF BEAUFORT	03/10/2010	$10.26
	NAPA AUTO PARTS 1017221	03/11/2010	$13.90
	NAPA AUTO PARTS 1017221	03/11/2010	$21.38
	NAPA AUTO PARTS 1017221	03/12/2010	$34.03
	AUTO PARTS OF BEAUFORT	03/12/2010	$9.19
	J.C LEWIS FORD	03/12/2010	$73.65
	AUTO PARTS OF BEAUFORT	03/12/2010	$12.39
	AUTO PARTS OF BEAUFORT	03/11/2010	$32.95
	AUTO PARTS OF BEAUFORT	03/11/2010	$4.70
	B & T AUTO MACHINE INC	03/11/2010	$75.00
	ASC VOLVO N CHARLES	03/15/2010	$138.99
	J.C LEWIS FORD	03/16/2010	$41.46
	AUTO PARTS OF BEAUFORT	03/15/2010	$389.92
	GRAYCO HARDWARE	03/16/2010	$29.74
	GRAYCO HARDWARE	03/16/2010	$199.53
	AUTO PARTS OF BEAUFORT	03/16/2010	$7.27
	AUTO PARTS OF BEAUFORT	03/16/2010	$4.27
	BEAUFORT OIL COMPANY	03/17/2010	$114.44
	NAPA AUTO PARTS 1017221	03/18/2010	$52.77
	AUTO PARTS OF BEAUFORT	03/17/2010	$27.81
	AUTO PARTS OF BEAUFORT	03/19/2010	$8.14
	AUTO PARTS OF BEAUFORT	03/18/2010	$11.76
	NAPA AUTO PARTS 1017221	03/19/2010	$45.40
	AUTO PARTS OF BEAUFORT	03/19/2010	$10.70
	BARNARD TIRE CO INC	03/19/2010	$86.00
	AUTO PARTS OF BEAUFORT	03/18/2010	$32.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	MSC INDUSTRIAL SUPPLY	03/18/2010	$78.01
	VADEN OF BEAUFORT	03/22/2010	$8.05
	NAPA AUTO PARTS 1017221	03/22/2010	$187.67
	NAPA AUTO PARTS 1017221	03/22/2010	$5.77
	AUTO PARTS OF BEAUFORT	03/22/2010	$236.19
	Randels Lawnmower Equipme	03/23/2010	$13.86
	AUTO PARTS OF BEAUFORT	03/22/2010	$7.27
	AUTO PARTS OF BEAUFORT	03/22/2010	$20.95
	AUTO PARTS OF BEAUFORT	03/22/2010	$86.84
	BEAUFORT OIL COMPANY	03/22/2010	$70.57
	AUTO PARTS OF BEAUFORT	03/22/2010	$7.27
	WW GRAINGER	03/23/2010	$5.04
	AUTO PARTS OF BEAUFORT	03/23/2010	$127.31
	NAPA AUTO PARTS 1017221	03/24/2010	$11.91
	GUESS FARM EQUIPMENT CO	03/24/2010	$21.57
	B & T AUTO MACHINE INC	03/23/2010	$60.00
	BARNARD TIRE CO INC	03/26/2010	$201.16
	ROBERTS TRUCK CENTER,I	03/26/2010	$129.63
	AUTO PARTS OF BEAUFORT	03/25/2010	$3.08
	AUTO PARTS OF BEAUFORT	03/25/2010	$7.91
	AUTO PARTS OF BEAUFORT	03/25/2010	$11.13
	NAPA AUTO PARTS 1017221	03/29/2010	$11.76
	Randels Lawnmower Equipme	03/29/2010	$294.25
	INTERSTATE EQUIPMENT	03/29/2010	$360.03
	TRAFCON INDUSTRIES INC	03/29/2010	$22.39
	GRAYCO HARDWARE	03/29/2010	$48.21
			$5,457.09
SHARON L HAMPTON	INTERSTATE EQUIPMENT	02/25/2010	$71.09
	WALKER TIRE	03/01/2010	$12.00
	CLARENDON AUTO PARTS	03/01/2010	$219.53
	CLARENDON AUTO PARTS	03/02/2010	$32.42
	WALKER TIRE	03/03/2010	$173.72
	CLARENDON AUTO PARTS	03/03/2010	$115.44
	FRASIER TIRE S24300030	03/03/2010	$288.20
	WALKER TIRE	03/05/2010	$37.00
	CLARENDON AUTO PARTS	03/04/2010	$374.11
	CLARENDON AUTO PARTS	03/05/2010	$50.71
	SIMPSON MANNING HDWE I	03/08/2010	$2.15
	ASC VOLVO COLUMBIA	03/09/2010	$143.75
	CLARENDON AUTO PARTS	03/08/2010	$302.29
	ASC VOLVO COLUMBIA	03/10/2010	$377.48
	CLARENDON AUTO PARTS	03/09/2010	$60.13
	CLARENDON AUTO PARTS	03/10/2010	$101.04
	WALKER TIRE	03/11/2010	$18.84
	CLARENDON AUTO PARTS	03/11/2010	$63.53
	WALKER TIRE	03/12/2010	$43.91
	ERVIN'S	03/12/2010	$711.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	03/12/2010	$75.55
	CLARENDON AUTO PARTS	03/15/2010	$377.75
	FRASIER TIRE S24300030	03/15/2010	$303.86
	INTERSTATE EQUIPMENT CO	03/09/2010	$1,332.65
	BOBS BODY SHOP	03/17/2010	$60.00
	WALKER TIRE	03/16/2010	$20.00
	LITTLECOLLC	03/17/2010	$1,927.66
	CLARENDON AUTO PARTS	03/16/2010	$18.35
	CLARENDON AUTO PARTS	03/17/2010	$450.85
	FRASIER TIRE S24300030	03/17/2010	$933.29
	CLARENDON AUTO PARTS	03/18/2010	$190.27
	CLARENDON AUTO PARTS	03/19/2010	$173.34
	WALKER TIRE	03/19/2010	$100.00
	PROTHRO CHEVROLET	03/22/2010	$28.71
	CLARENDON AUTO PARTS	03/22/2010	$41.61
	CLARENDON AUTO PARTS	03/23/2010	$42.20
	INTERSTATE EQUIPMENT	03/23/2010	$656.89
	CLARENDON AUTO PARTS	03/24/2010	$43.19
	ASC VOLVO COLUMBIA	03/30/2010	$282.28
	FRASIER TIRE S24300030	03/29/2010	$272.86
	CLARENDON AUTO PARTS	02/26/2010	$99.77
	MOMAR INC.	03/03/2010	$227.11
	CLARENDON AUTO PARTS	03/03/2010	$1.07
	CLARENDON AUTO PARTS	03/09/2010	$13.15
	NATIONAL WELDERS #75	03/09/2010	$3.11
	SPARROW AND KENNEDY TR	03/11/2010	$114.37
	CLARENDON AUTO PARTS	03/23/2010	$3.23
	CLARENDON AUTO PARTS	03/26/2010	$46.01
	CYCLESORB	03/30/2010	$270.00
			$11,308.27
SHARON LOGAN	CARQUEST 01013283	02/25/2010	$132.28
	FRASIER TIRE S24300030	02/25/2010	$69.66
	BEARING DISTRIBUTORS INC	02/26/2010	$68.04
	CARQUEST 01013283	02/26/2010	$91.96
	GOODLETT EQUIPMENT INC	02/26/2010	$16.59
	TRACTOR SUPPLY #104	02/26/2010	$310.29
	FRASIER TIRE S24300030	02/25/2010	$636.51
	CAMDEN PARTS & PROPANE	02/25/2010	$55.32
	CARQUEST 01013283	03/02/2010	$13.01
	CARQUEST 01013283	03/03/2010	$29.95
	CARQUEST 01013283	03/03/2010	$16.34
	CARQUEST 01013283	03/08/2010	$10.25
	CARQUEST 01013283	03/09/2010	$7.39
	MIDLANDS SPECIALTY	03/10/2010	$1,984.55
	CARQUEST 01013283	03/10/2010	$62.02
	CARQUEST 01013283	03/10/2010	$73.81
	CARQUEST 01013283	03/10/2010	$29.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	03/10/2010	$363.46
	CARQUEST 01013283	03/12/2010	$33.69
	CARQUEST 01013283	03/11/2010	$55.61
	CHROMATE INDUSTRIAL CORP	03/12/2010	$1,972.71
	FORMS AND SUPPLY - AOPD	03/12/2010	$110.75
	CARQUEST 01013283	03/15/2010	$20.13
	CARQUEST 01013283	03/15/2010	$50.59
	CAMDEN PARTS & PROPANE	03/15/2010	$296.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$9.72
	CARQUEST 01013283	03/16/2010	$2.02
	WATEREE HARDWARE	03/17/2010	$20.31
	LUGOFF FORD LINCOLN MERCU	03/16/2010	$127.61
	PATTERSON AUTOMOTIVE	03/19/2010	$150.00
	CARQUEST 01013283	03/22/2010	$45.15
	CARQUEST 01013283	03/23/2010	$16.34
	CARQUEST 01013283	03/23/2010	$17.00
	CARQUEST 01013283	03/23/2010	$62.02
	HERITAGE CHEV-BUICK	03/25/2010	$70.40
	SPARROW AND KENNEDY TR	03/25/2010	$24.32
	CAMDEN PARTS & PROPANE	03/25/2010	$322.35
	SPARROW AND KENNEDY TR	03/25/2010	$102.06
	CARQUEST 01013283	03/29/2010	$77.21
	JP AUTOMOTIVE	03/29/2010	$106.99
			$7,663.82
SHAUN M. STARGEL	RICHLAND INDUSTRIAL	03/04/2010	$41.28
	LOWES #00499	03/04/2010	$421.47
			$462.75
SHEILA M MORRIS	ALLEN AND WEBB, INC.	02/25/2010	$69.79
	CARQUEST 01013036	02/25/2010	$22.43
	NAPA AUTO PARTS OF WAL	02/25/2010	$15.38
	ALTMAN TRACTOR & EQUIP	02/25/2010	$30.55
	NAPA AUTO PARTS OF WAL	02/25/2010	$16.46
	AUTO GLASS MASTERS	03/01/2010	$105.00
	FASTENAL CO-MO/TO	03/01/2010	$34.85
	NAPA AUTO PARTS OF WAL	03/01/2010	$12.83
	CARQUEST 01013036	03/01/2010	$4.22
	CLASSIC FORD OF COLUMBIA	03/02/2010	$110.49
	CLASSIC FORD OF COLUMBIA	03/02/2010	$7.37
	CARQUEST 01013036	03/01/2010	$12.07
	NAPA AUTO PARTS OF WAL	03/01/2010	$13.47
	CARQUEST 01013036	03/01/2010	$3.18
	DIVERSIFIED RECYCL	03/03/2010	$623.86
	CARQUEST 01013036	03/02/2010	$28.55
	NAPA AUTO PARTS OF WAL	03/02/2010	$15.88
	CARQUEST 01013036	03/02/2010	$44.29
	CARQUEST 01013036	03/02/2010	$11.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	03/02/2010	$6.29
	NAPA AUTO PARTS OF WAL	03/03/2010	$15.62
	NAPA AUTO PARTS OF WAL	03/03/2010	$37.38
	CARQUEST 01013036	03/03/2010	$42.79
	SYMTECH INC	03/03/2010	$187.31
	CAMPBELL BROWN INC	03/03/2010	$56.32
	CARQUEST 01013036	03/03/2010	$1,332.36
	CARQUEST 01013036	03/04/2010	$11.74
	CARQUEST 01013036	03/04/2010	$63.56
	CARQUEST 01013036	03/05/2010	$8.50
	ALTMAN TRACTOR & EQUIP	03/04/2010	$54.76
	LOVE CHEVROLET PARTS AND	03/05/2010	$30.01
	CARQUEST 01013036	03/05/2010	$666.18
	CARQUEST 01013036	03/05/2010	$2.11
	CARQUEST 01013036	03/05/2010	$39.79
	CARQUEST 01013036	03/08/2010	$331.25
	NAPA AUTO PARTS OF WAL	03/08/2010	$9.63
	NAPA AUTO PARTS OF WAL	03/08/2010	$338.31
	CARQUEST 01013036	03/08/2010	$34.54
	LOVE CHEVROLET PARTS AND	03/09/2010	$16.71
	UNIVERSAL STEEL SPLY INC	03/09/2010	$824.01
	NAPA AUTO PARTS OF WAL	03/10/2010	$152.46
	PARKS AUTO PARTS-W'BORO	03/11/2010	$52.94
	NAPA AUTO PARTS OF WAL	03/12/2010	$14.49
	CIRCLE A & H MACHINE S	03/11/2010	$1,500.00
	SOUTHERN MUNICIPAL EQUIPM	03/12/2010	$143.94
	CARQUEST 01013036	03/11/2010	$16.05
	CARQUEST 01013036	03/12/2010	$1.56
	CARQUEST 01013036	03/11/2010	$3.87
	CARQUEST 01013036	03/11/2010	$47.25
	NAPA AUTO PARTS OF WAL	03/11/2010	$12.71
	CARQUEST 01013036	03/12/2010	$75.06
	AUTO GLASS MASTERS	03/15/2010	$172.00
	CARQUEST 01013036	03/15/2010	$51.52
	CARQUEST 01013036	03/15/2010	$16.21
	CARQUEST 01013036	03/15/2010	$8.01
	CARQUEST 01013036	03/15/2010	$22.77
	CARQUEST 01013036	03/15/2010	$9.92
	CARQUEST 01013036	03/15/2010	$120.95
	CARQUEST 01013036	03/15/2010	$23.86
	CARQUEST 01013036	03/15/2010	$14.54
	NAPA AUTO PARTS OF WAL	03/15/2010	$66.00
	CARQUEST 01013036	03/15/2010	$6.71
	CARQUEST 01013036	03/16/2010	$73.77
	CARQUEST 01013036	03/16/2010	$377.53
	LOVE CHEVROLET PARTS AND	03/17/2010	$101.38
	CLASSIC FORD OF COLUMBIA	03/17/2010	$77.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LEE TRANSPORT	03/17/2010	$84.53
	CARQUEST 01013036	03/16/2010	$115.55
	AUTO GLASS MASTERS	03/17/2010	$234.82
	CARQUEST 01013036	03/16/2010	$37.59
	NAPA AUTO PARTS OF WAL	03/17/2010	$30.23
	LOW COUNTRY MACHINERY	03/18/2010	$84.07
	CARQUEST 01013036	03/17/2010	$19.38
	LEE TRANSPORT	03/18/2010	$396.06
	CARQUEST 01013036	03/17/2010	$86.43
	CARQUEST 01013036	03/17/2010	$8.99
	NAPA AUTO PARTS OF WAL	03/17/2010	$80.40
	CARQUEST 01013036	03/19/2010	$61.70
	CARQUEST 01013036	03/18/2010	$115.58
	CARQUEST 01013036	03/18/2010	$7.47
	HILL TIRE CENTER	03/19/2010	$850.16
	CARQUEST 01013036	03/19/2010	$4.64
	GENERAL DIESEL	03/18/2010	$106.66
	CARQUEST 01013036	03/18/2010	$12.07
	HILL TIRE CENTER	03/19/2010	$397.32
	NAPA AUTO PARTS OF WAL	03/18/2010	$58.55
	SWEAT IMP INC	03/19/2010	$219.79
	CARQUEST 01013036	03/18/2010	$23.95
	CLASSIC FORD OF COLUMBIA	03/19/2010	$9.68
	ASC VOLVO N CHARLES	03/22/2010	$247.75
	LOVE CHEVROLET PARTS AND	03/22/2010	$20.11
	LOVE CHEVROLET PARTS AND	03/22/2010	$7.48
	LOVE CHEVROLET PARTS AND	03/22/2010	$3.41
	LOVE CHEVROLET PARTS AND	03/22/2010	$45.97
	CARQUEST 01013036	03/22/2010	$13.86
	LEE TRANSPORT	03/23/2010	$76.59
	CARQUEST 01013036	03/22/2010	$8.83
	CARQUEST 01013036	03/22/2010	$5.66
	CARQUEST 01013036	03/22/2010	$34.22
	NATIONAL WELDERS #17	03/19/2010	$191.13
	TRIPLE T	03/22/2010	$24.18
	GRIDIRON LLC	03/24/2010	$359.72
	CARQUEST 01013036	03/24/2010	$17.08
	ALLEN AND WEBB, INC.	03/26/2010	$42.67
	ALLEN AND WEBB, INC.	03/26/2010	$264.56
	FASTENAL CO-RETAIL	03/26/2010	$25.58
	ALLEN AND WEBB, INC.	03/26/2010	$73.78
	CARQUEST 01013036	03/29/2010	$14.27
	CLASSIC FORD OF COLUMBIA	03/30/2010	$286.99
	CARQUEST 01013036	03/29/2010	$16.05
			$13,279.64
SHERRI L. MCCLARY	TYLER BROTHERS	03/04/2010	$100.00
	GILSON COMPANY INC	03/04/2010	$184.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI L. MCCLARY	GILSON COMPANY INC	03/08/2010	$88.21
	MCPC	03/12/2010	$201.16
	FORMS AND SUPPLY - AOPD	03/17/2010	$151.93
			$726.08
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	03/08/2010	$380.79
			$380.79
SHERRY BOYD	FORMS AND SUPPLY - AOPD	03/01/2010	$81.00
			$81.00
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	03/01/2010	$65.85
	FORMS AND SUPPLY - AOPD	03/18/2010	$91.23
	FORMS AND SUPPLY - AOPD	03/22/2010	$74.13
	FORMS AND SUPPLY - AOPD	03/29/2010	$49.31
			$280.52
SHIRLEY A HUNTER	G P SALES INC	02/26/2010	$754.00
	GILSON COMPANY INC	03/09/2010	$723.36
	THE LUMBER YARD	03/09/2010	$1,322.00
	SHIP IT CENTER OF	03/24/2010	$48.60
	TRADO SUPPLIES INC	03/30/2010	$549.50
			$3,397.46
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	03/01/2010	$301.48
	FORMS AND SUPPLY - AOPD	03/10/2010	$36.53
	A B & R TROPHY COMPANY	03/17/2010	$50.00
	BCT SOUTH CAROLINA	03/23/2010	$35.42
	MODERN EXTERMINATING COMP	03/23/2010	$165.00
	IMAGING TECHNOLOGIES 313	03/25/2010	$130.43
			$718.86
SILAS C CRAVEN JR	CAROLINA RIM & WHEEL CO	02/26/2010	$52.47
	NAPA AUTO PARTS OF WAL	02/26/2010	$64.72
	BLANCHARD MACHINERY	02/26/2010	$67.57
	LOVE CHEVROLET PARTS AND	02/26/2010	$158.56
	WALTERBORO DO IT B	03/03/2010	$11.05
	PARKS AUTO PARTS-W'BORO	03/03/2010	$97.38
	NATIONAL WELDERS #17	03/03/2010	$26.16
	CARQUEST 01013036	03/04/2010	$7.78
	GENERAL DIESEL	03/05/2010	$95.77
	ASC VOLVO N CHARLES	03/05/2010	$173.14
	CARQUEST 01013036	03/04/2010	$6.36
	CAROLINA RIM & WHEEL CO	03/05/2010	$59.39
	GENERAL DIESEL	03/05/2010	$95.77
	WESTBURY ACE HARDWARE	03/08/2010	$64.19
	WALTERBORO DO IT B	03/08/2010	$7.67
	WESTBURY ACE HARDWARE	03/08/2010	$26.77
	NAPA AUTO PARTS OF WAL	03/08/2010	$6.17
	PARKS AUTO PARTS-W'BORO	03/10/2010	$9.10
	J & T AUTO PARTS 01 OF 01	03/10/2010	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	ALCAM	03/12/2010	$299.60
	CAROLINA INTL TRUCKS	03/11/2010	$434.40
	NATIONAL WELDERS #17	03/10/2010	$57.40
	GERALD'S ALIGNMENT	03/12/2010	$1,293.37
	LEE TRANSPORT	03/12/2010	$165.15
	LOVE CHEVROLET PARTS AND	03/15/2010	$105.75
	LEE TRANSPORT	03/15/2010	$478.10
	HILL TIRE CENTER	03/16/2010	$94.07
	CARQUEST 01013036	03/16/2010	$19.23
	HILL TIRE CENTER	03/16/2010	$147.30
	FASTENAL CO-RETAIL	03/17/2010	$26.75
	NATIONAL WELDERS #17	03/16/2010	$31.58
	LOVE CHEVROLET PARTS AND	03/23/2010	$250.29
	LOVE CHEVROLET PARTS AND	03/23/2010	$274.27
	W.W. WILLIAMS	03/23/2010	$29.62
	LOW COUNTRY MACHINERY	03/23/2010	$314.89
	DIXIE AUTO PARTS OF WALTE	03/23/2010	$38.52
	AUTO GLASS MASTERS	03/24/2010	$253.01
	PARKS AUTO PARTS-W'BORO	03/24/2010	$22.71
	LOVE CHEVROLET PARTS AND	03/24/2010	$320.60
	PARKS AUTO PARTS-W'BORO	03/24/2010	$97.63
	NAPA AUTO PARTS OF WAL	03/24/2010	$38.72
	CAROLINA RIM & WHEEL CO	03/24/2010	$77.31
	BLANCHARD MACHINERY	03/24/2010	$16.35
	CLASSIC FORD OF COLUMBIA	03/25/2010	$74.72
	HILL TIRE CENTER	03/26/2010	$50.98
	NAPA AUTO PARTS OF WAL	03/26/2010	$18.80
	NAPA AUTO PARTS OF WAL	03/25/2010	$3.46
	CARQUEST 01013036	03/25/2010	$12.07
	NAPA AUTO PARTS OF WAL	03/25/2010	$16.57
	FASTENAL CO-MO/TO	03/26/2010	$33.47
	LOW COUNTRY MACHINERY	03/26/2010	$48.94
	RYAN'S PAINT & BODY	03/29/2010	$406.00
	W.W. WILLIAMS	03/30/2010	$219.45
			$6,846.10
SIMON B FORBES	OFFICEMAX CT IN#301863	03/02/2010	$5.53
	OFFICEMAX CT IN#301146	03/03/2010	$247.57
			$253.10
STACY M. FREEMAN	USPS 45852001529800778	03/02/2010	$59.36
	PIGGLY WIGGLY 091	03/03/2010	$6.47
	CAROLINA LOCKE & KEY	03/08/2010	$75.00
	HYMAN PAPER CO.	03/10/2010	$105.95
			$246.78
STANLEY E SHEALY	PUBLIX #656	03/01/2010	$4.00
	PUBLIX #656	03/03/2010	$4.00
	PUBLIX #656	03/09/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	03/10/2010	$4.00
	PUBLIX #656	03/15/2010	$4.00
	PUBLIX #656	03/16/2010	$4.00
	PUBLIX #656	03/17/2010	$3.00
	PUBLIX #656	03/18/2010	$4.00
	PUBLIX #656	03/22/2010	$4.00
	PUBLIX #656	03/23/2010	$4.00
	PUBLIX #656	03/24/2010	$4.00
	PUBLIX #656	03/25/2010	$4.00
	PUBLIX #656	03/29/2010	$4.00
	PUBLIX #656	03/30/2010	$4.00
			$55.00
STANLEY FULLWOOD	WM SUPERCENTER	02/27/2010	$46.76
	WAL-MART #3367	03/03/2010	$22.02
	WAL-MART #3367	03/09/2010	$52.83
			$121.61
STANLEY MARTIN	STAPLES BUSINE00348045	02/26/2010	$340.69
	STAPLES 00111807	03/01/2010	$5.43
	STAPLES BUSINE00348045	03/03/2010	$303.57
	C C DICKSON CO 1100	03/04/2010	$1.06
	C C DICKSON CO 1100	03/04/2010	$75.68
	SYX GLOBALINDUSTRIALEQ	03/09/2010	$157.40
	EMED CO INC	03/26/2010	$122.75
	EMED CO INC	03/26/2010	$23.60
			$1,030.18
STEPHANIE D BROWN	TARGET 00011981	03/01/2010	$32.53
	SUNBELT RENTALS #514	03/02/2010	$27.83
	STAPLES BUSINE00348045	03/03/2010	$1,023.56
	CEMEX 4644	03/08/2010	$1,144.80
	FORMS AND SUPPLY - AOPD	03/12/2010	$196.11
	TRADO SUPPLIES INC	03/23/2010	$123.52
	IPC SUPPLY, INC.	03/24/2010	$45.63
	EMED CO INC	03/25/2010	$171.91
			$2,765.89
STEPHEN R WAGONER	AGRI SOUTH INC	03/24/2010	$29.67
	LOWES #01075	03/29/2010	$108.14
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$288.29
			$426.10
STEPHEN TAYLOR	TRACTOR-SUPPLY-CO #0470	03/01/2010	$96.29
			$96.29
STEPHEN V. ELLIS	LOWES #02358	03/01/2010	$23.26
	PILOT 00004531	03/03/2010	$150.47
	PILOT 00004531	03/15/2010	$9.00
	BC CANNON CO INC	03/16/2010	$2,373.75
	ARROW STEEL PRODUCTS INC	03/18/2010	$248.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	LOWES #02358	03/29/2010	$5.77
			$2,810.38
STEVE A NOWLIN	ACADEMY SPORTS #191	03/04/2010	$90.94
	ACADEMY SPORTS #191	03/04/2010	$100.00
			$190.94
STEVE A WAITERS	HUDDLE HOUSE #219	03/03/2010	$52.45
	HARTSVILLE OUTDOOR EQUIPM	03/04/2010	$100.34
	LOWES #02803	03/29/2010	$10.69
			$163.48
STEVEN C HENDERSON	WW GRAINGER	02/26/2010	$589.73
	TRI-COUNTY ACE BLDRS S	03/03/2010	$74.89
	WW GRAINGER	03/04/2010	$290.10
	WW GRAINGER	03/08/2010	$330.42
	LOWES #00469	03/10/2010	$62.16
	LOWES #00469	03/15/2010	$158.36
	PICKENS CULVERT AND PIPE	03/16/2010	$1,281.69
	LOWES #00469	03/18/2010	$2,142.45
	MARION DAVIS	03/23/2010	$566.65
			$5,496.45
STEVEN FLOYD	WM SUPERCENTER	03/05/2010	$31.61
	WILLIAMSON PRINTING INC	03/05/2010	$17.33
	H & F HARDWARE	03/09/2010	$346.68
	WAL-MART #1829	03/17/2010	$62.62
	BLANTON SUPPLIES	03/25/2010	$25.68
			$483.92
STEVEN L. LITTLEJOHN	LOWES #00539	02/27/2010	$97.32
	LOWES #00539	02/27/2010	$175.93
	NORTHERN TOOL EQUIPMNT	03/03/2010	$635.99
	LOWES #00497	03/07/2010	$90.79
	ADVANCE AUTO PARTS #5010	03/10/2010	$14.64
	GEORGIA TELECOM SUPPLY	03/17/2010	$22.89
	ADVANCE AUTO PARTS #5010	03/26/2010	$52.84
	S&G ASSOCIATES, INC.	03/26/2010	$1,728.60
	GS SURPLUS PROPERTY	03/30/2010	$40.00
			$2,859.00
SUSAN JOHNSTON	WILLINGHAM & SONS BUILDIN	03/16/2010	$350.16
	HAZEL HEATING & AIR	03/17/2010	$210.00
	HAZEL PLUMBING COMPANY IN	03/18/2010	$111.10
	PALMETTO TRAILERS OF SC	03/19/2010	$70.50
	ZEP MANUFACTURING	03/24/2010	$84.89
	ZEP MANUFACTURING	03/24/2010	$2,211.00
			$3,037.65
SUSAN MORRIS	SC WILDLIFE MAG/GIF	02/26/2010	$99.95
	OFFICEMAX CT IN#264539	03/03/2010	$153.39
	SC DHEC/BUREAU OF F	03/17/2010	$600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	03/19/2010	$43.18
			$896.52
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	02/26/2010	$11.53
	CARQUEST 01013036	02/25/2010	$85.76
	FORMS AND SUPPLY - AOPD	02/25/2010	$109.69
	WESTBURY ACE HARDWARE	03/01/2010	$40.63
	WALTERBORO DO IT B	03/02/2010	$2.77
	USPS 45914004829805314	03/02/2010	$128.00
	CROSBYS MACHINE SHOP, INC	03/01/2010	$820.50
	NAPA AUTO PARTS OF WAL	03/02/2010	$11.36
	CARQUEST 01013036	03/02/2010	$33.74
	WESTBURY ACE HARDWARE	03/03/2010	$208.55
	WALTERBORO RENTAL EQUIP	03/02/2010	$22.47
	HILL TIRE CENTER	03/03/2010	$124.48
	HILL TIRE CENTER	03/03/2010	$662.63
	CAROLINA RIM & WHEEL CO	03/03/2010	$281.31
	RHOMAR INDUSTRIES, INC.	03/04/2010	$577.69
	CARQUEST 01013036	03/04/2010	$8.50
	CARQUEST 01013036	03/04/2010	$26.19
	SWEAT IMP INC	03/04/2010	$14.24
	OFFICEMAX CT IN#395513	03/05/2010	$294.65
	CHARLESTON PAINT CO.	03/08/2010	$126.26
	WALTERBORO DO IT B	03/09/2010	$112.98
	LOW COUNTRY OFFICE SUPPLY	03/09/2010	$44.83
	WESTBURY ACE HARDWARE	03/09/2010	$290.14
	RYAN'S PAINT & BODY	03/09/2010	$380.10
	WALTERBORO PET SHOP	03/10/2010	$112.50
	WEEKS DEPARTMENT STORE	03/11/2010	$300.00
	NORTHERN TOOL EQUIP	03/15/2010	$75.23
	WALTERBORO RENTAL EQUIP	03/15/2010	$96.18
	HILL TIRE CENTER	03/15/2010	$94.07
	HILL TIRE CENTER	03/15/2010	$188.15
	CARQUEST 01013036	03/15/2010	$4.69
	GERALD'S ALIGNMENT	03/17/2010	$48.00
	DIXIE AUTO PARTS OF WALTE	03/22/2010	$125.55
	CUMMINGS OIL PLANT	03/22/2010	$33.13
	HILL TIRE CENTER	03/22/2010	$2,248.54
	WESTBURY ACE HARDWARE	03/24/2010	$76.40
	SOUTHERN PUMP AND TANK CO	03/24/2010	$319.36
	WALTERBORO DO IT B	03/25/2010	$2.46
	NAPA AUTO PARTS OF WAL	03/25/2010	$15.38
	TRIPLE T	03/25/2010	$10.63
	GENERAL DIESEL	03/25/2010	$78.11
	CARQUEST 01013036	03/25/2010	$41.99
	BLANCHARD MACHINERY	03/26/2010	$35.81
	GENERAL DIESEL	03/26/2010	$677.51
	NAPA AUTO PARTS OF WAL	03/25/2010	$14.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	03/25/2010	$188.75
	LEE TRANSPORT	03/29/2010	$202.69
	CARQUEST 01013036	03/29/2010	$7.78
	CAROLINA TEXTILE RECYCLIN	03/30/2010	$169.75
			$9,586.25
SYREES V. GILLENS	FORMS AND SUPPLY - AOPD	03/03/2010	$272.10
	FORMS AND SUPPLY - AOPD	03/05/2010	$10.57
	FORMS AND SUPPLY - AOPD	03/04/2010	$1.60
	FORMS AND SUPPLY - AOPD	03/10/2010	$9.15
			$293.42
TABITHA W GARDNER	ORANGE PRODUCTS LLC	03/03/2010	$1,602.90
	STAPLES DIRECT00209411	03/03/2010	$698.86
	FORMS AND SUPPLY - AOPD	03/15/2010	$379.09
	WW GRAINGER	03/23/2010	$397.55
	PALMETTO SPECIALITY	03/26/2010	$986.81
	REA CONTRACTING 73041	03/30/2010	$1,016.50
	HOSE AND EQUIPMENT INC	03/29/2010	$2,467.00
			$7,548.71
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	03/03/2010	$48.42
	FORMS AND SUPPLY - AOPD	03/18/2010	$10.75
	FORMS AND SUPPLY - AOPD	03/23/2010	$49.27
			$108.44
TAMEKI L WATTS	FORMS AND SUPPLY - AOPD	02/25/2010	$162.73
	FORMS AND SUPPLY - AOPD	03/10/2010	$34.82
	FORMS AND SUPPLY - AOPD	03/24/2010	$121.97
			$319.52
TAMMIE LANFORD	MOMAR INC.	02/26/2010	$260.04
	JARED'S HARDWARE	03/02/2010	$18.81
	PROFESSIONAL HEATING/COOL	03/04/2010	$302.10
	SAFETY KLEEN SYSTEMS INC	03/12/2010	$318.66
	BISHOPVILLE PA00490011	03/17/2010	$23.12
	CYCLESORB	03/30/2010	$183.87
			$1,106.60
TAMMIE S LANFORD	NAPA AUTO PARTS - BISH	02/25/2010	$9.71
	NAPA AUTO PARTS - BISH	02/25/2010	$6.26
	US DITCHER, INC	02/26/2010	$159.18
	NAPA AUTO PARTS - BISH	02/26/2010	$41.42
	COLUMBIA TRUCK CEN	02/26/2010	$24.13
	BISHOPVILLE PA00490011	03/01/2010	$20.52
	NAPA AUTO PARTS - BISH	03/02/2010	$127.49
	BISHOPVILLE PA00490011	03/02/2010	$6.59
	NAPA AUTO PARTS - BISH	03/02/2010	$15.58
	FRASIER TIRE S24300030	03/01/2010	$147.40
	BISHOPVILLE TIRE CO IN	03/04/2010	$39.00
	NAPA AUTO PARTS - BISH	03/03/2010	$15.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE S LANFORD	NAPA AUTO PARTS - BISH	03/05/2010	$4.31
	NAPA AUTO PARTS - BISH	03/05/2010	$14.03
	HOSE AND EQUIPMENT INC	03/10/2010	$35.92
	NAPA AUTO PARTS - BISH	03/10/2010	$16.95
	ALAMO SALES CORP	03/10/2010	$1,991.95
	NAPA AUTO PARTS - BISH	03/12/2010	$3.55
	BOYKINS GARAGE	03/12/2010	$241.60
	NAPA AUTO PARTS - BISH	03/16/2010	$3.26
	NAPA AUTO PARTS - BISH	03/15/2010	$36.55
	BISHOPVILLE TIRE CO IN	03/16/2010	$36.00
	NAPA AUTO PARTS - BISH	03/16/2010	$24.81
	NAPA AUTO PARTS - BISH	03/15/2010	$69.21
	BISHOPVILLE TIRE CO IN	03/16/2010	$1,694.60
	BISHOPVILLE TIRE CO IN	03/17/2010	$21.48
	NAPA AUTO PARTS - BISH	03/18/2010	$3.72
	TURNER`S CUSTOM AUTO GLAS	03/22/2010	$262.87
	TURNER`S CUSTOM AUTO GLAS	03/22/2010	$263.68
	JIMMY SMITH & SONS GARAGE	03/23/2010	$70.87
	NAPA AUTO PARTS - BISH	03/24/2010	$18.78
	NAPA AUTO PARTS - BISH	03/24/2010	$6.92
	BISHOPVILLE TIRE CO IN	03/25/2010	$6.48
	NAPA AUTO PARTS - BISH	03/25/2010	$4.85
	NAPA AUTO PARTS - BISH	03/25/2010	$31.81
	FRASIER TIRE S24300030	03/29/2010	$799.32
	ARROW EQUIPMENT 2	03/30/2010	$379.38
	FRASIER TIRE S24300030	03/29/2010	$534.03
	NAPA AUTO PARTS - BISH	03/29/2010	$22.58
	LUGOFF FORD LINCOLN MERCU	03/29/2010	$955.61
	BISHOPVILLE TIRE CO IN	03/30/2010	$143.66
			$8,311.68
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	03/09/2010	$135.25
	OFFICE DEPOT #332	03/24/2010	$365.92
			$501.17
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/05/2010	$260.12
	FORMS AND SUPPLY - AOPD	03/15/2010	$18.65
	XPEDX-INTL PAPER	03/25/2010	$588.29
			$867.06
TENESHALA D CUNNINGHAM	STAPLES BUSINE00348045	02/25/2010	$24.02
	OWENS SUPPLY COMPANY INC	02/26/2010	$11.32
	GRAYBAR FENCE COMPAN	03/01/2010	$36.56
	QUALITY HARDWARE	03/01/2010	$97.86
	OWENS SUPPLY COMPANY INC	03/02/2010	$21.58
	STAPLES BUSINE00348045	03/05/2010	$7.11
	BEAUFORT GLASS CO.	03/08/2010	$339.44
	THE OUTPOST INC	03/08/2010	$577.75
	TIDMORE FLAGS INC	03/08/2010	$871.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	WM LAMPTRACKER	03/11/2010	$99.95
	WM LAMPTRACKER	03/12/2010	$129.95
	USPS 45738006635336932	03/12/2010	$15.10
	OWENS SUPPLY COMPANY INC	03/16/2010	$16.37
	OWENS SUPPLY COMPANY INC	03/16/2010	$15.30
	WM LAMPTRACKER	03/16/2010	$99.95
	OWENS SUPPLY COMPANY INC	03/17/2010	$8.63
	QUALITY HARDWARE	03/16/2010	$4.85
	NSC NORTHERN SAFETY CO	03/17/2010	$26.79
	NSC NORTHERN SAFETY CO	03/17/2010	$687.64
	AUTOMATED BUSINESS RESOU	03/18/2010	$84.24
	OWENS SUPPLY COMPANY INC	03/18/2010	$7.96
	PALMETTO COMFORT CONTROL	03/19/2010	$1,395.99
	EMED CO INC	03/27/2010	$181.46
	OWENS SUPPLY COMPANY INC	03/30/2010	$4.30
			$4,765.12
TERESA E LANGSTON	BUFORD ST ACE HARDWARE	02/26/2010	$30.75
	FLINT TRADING INC	03/01/2010	$1,076.37
	ZEP MANUFACTURING	03/09/2010	$814.55
	ZEP MANUFACTURING	03/09/2010	$47.23
	QUALITY AIR TOOL INC	03/11/2010	$265.85
	QUALITY AIR TOOL INC	03/11/2010	$154.91
	WW GRAINGER	03/11/2010	$404.58
	FLINT TRADING INC	03/16/2010	$476.28
	OREILLY AUTO 00014134	03/15/2010	$10.25
	WW GRAINGER	03/23/2010	$523.68
	FLINT TRADING INC	03/25/2010	$1,903.83
			$5,708.28
TERESA L TUCKER	THE LOXCREEN CO INC	02/26/2010	$309.51
	INTERSTATE EQUIPMENT	03/04/2010	$12.78
	PALMETTO SPECIALITY	03/08/2010	$968.94
	HALL MANUFACTURING, LL	03/10/2010	$46.97
	WW GRAINGER	03/22/2010	$66.12
	CALIFORNIA CONTRACTORS	03/23/2010	$599.40
	WW GRAINGER	03/22/2010	$176.14
	PALMETTO LAWN & LEISURE I	03/23/2010	$69.21
	PALMETTO PROPANE 2	03/25/2010	$46.01
	FLINT TRADING INC	03/26/2010	$368.08
	LOWES #01066	03/30/2010	$27.47
	PALMETTO SPECIALITY	03/29/2010	$230.96
			$2,921.59
TERESA M. CODY	OLD TOWN BISTRO	03/02/2010	$440.00
	SHARON HARDWARE AND SU	03/09/2010	$35.31
			$475.31
TERRI W BARR	MOUSE HOUSE, INC	03/01/2010	$52.60
	FORMS AND SUPPLY - AOPD	03/11/2010	$35.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRI W BARR	FORMS AND SUPPLY - AOPD	03/22/2010	$109.10
			$196.76
TERRY A FALKOWSKI	AIR CENTERS OF SOUTH CARO	03/03/2010	$473.19
	CENTRAL TRUE VALUE	03/04/2010	$79.33
	PARKS AUTO PARTS-MC	03/04/2010	$32.11
	FLEET CONCEPTS OF CHAR	03/04/2010	$65.02
	ALL CAROLINA CRANE	03/04/2010	$705.96
	ALL CAROLINA CRANE	03/04/2010	$250.00
	FLEET CONCEPTS OF CHAR	03/04/2010	$92.40
	ATLANTIC COAST AUTO	03/04/2010	$6.33
	LMC TRUCK	03/04/2010	$133.60
	PARKS AUTO PARTS-MC	03/08/2010	$5.79
	BLANCHARD MACHINERY	03/08/2010	$71.61
	LOVE CHEVROLET PARTS AND	03/08/2010	$69.06
	CENTRAL TRUE VALUE	03/08/2010	$7.01
	ASC VOLVO N CHARLES	03/08/2010	$868.41
	WOODY BILTON FORD PART	03/08/2010	$264.60
	FLEET CONCEPTS OF CHAR	03/08/2010	$22.75
	ATLANTIC COAST AUTO	03/08/2010	$18.67
	ATLANTIC COAST AUTO	03/08/2010	$15.55
	ATLANTIC COAST AUTO	03/08/2010	$18.57
	ATLANTIC COAST AUTO	03/08/2010	$21.38
	ATLANTIC COAST AUTO	03/09/2010	$12.52
	ATLANTIC COAST AUTO	03/09/2010	$3.99
	ATLANTIC COAST AUTO	03/09/2010	$20.64
	ATLANTIC COAST AUTO	03/09/2010	$82.93
	ATLANTIC COAST AUTO	03/09/2010	$24.13
	ATLANTIC COAST AUTO	03/09/2010	$22.84
	LEE TRANSPORT	03/10/2010	$182.38
	ATLANTIC COAST AUTO	03/10/2010	$16.18
	PARKS AUTO PARTS-MC	03/11/2010	$42.89
	ATLANTIC COAST AUTO	03/10/2010	$5.82
	PARKS AUTO PARTS-MC	03/11/2010	$30.93
	ATLANTIC COAST AUTO	03/10/2010	$28.83
	BLANCHARD MACHINERY	03/10/2010	$89.87
	ATLANTIC COAST AUTO	03/11/2010	$10.14
	ATLANTIC COAST AUTO	03/11/2010	$5.50
	DRIGGERS SMALL ENGINE	03/11/2010	$178.12
	ATLANTIC COAST AUTO	03/11/2010	$43.48
	ATLANTIC COAST AUTO	03/11/2010	$8.09
	INDUSTRIAL TRACTOR	03/15/2010	$209.79
	PARKS AUTO PARTS-MC	03/15/2010	$6.67
	PARKS AUTO PARTS-MC	03/15/2010	$10.41
	MILLENNIUM BATTERY EXPRES	03/15/2010	$95.91
	ATLANTIC COAST AUTO	03/15/2010	$106.78
	PARKS AUTO PARTS-MC	03/16/2010	$1.67
	CUMMINS ATLANTIC #7	03/15/2010	$321.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/16/2010	$6.07
	DOUGHERTY EQUIPMENT CO	03/10/2010	$78.31
	ATLANTIC COAST AUTO	03/16/2010	$21.58
	BLANCHARD MACHINERY	03/17/2010	$132.28
	PARKS AUTO PARTS-MC	03/17/2010	$53.43
	PARKS AUTO PARTS-MC	03/17/2010	$23.95
	ATLANTIC COAST AUTO	03/16/2010	$6.92
	CAROLINA INDUSTRIAL EQUIP	03/17/2010	$473.75
	ATLANTIC COAST AUTO	03/17/2010	$44.77
	ATLANTIC COAST AUTO	03/17/2010	$15.38
	DOUGHERTY EQUIPMENT CO	03/16/2010	$94.22
	ATLANTIC COAST AUTO	03/18/2010	$4.69
	PUBLIC WORKS EQUIPMENT	03/19/2010	$137.76
	ATLANTIC COAST AUTO	03/18/2010	$14.41
	HALL MANUFACTURING, LL	03/18/2010	$43.14
	ATLANTIC COAST AUTO	03/18/2010	$5.11
	PARKS AUTO PARTS-MC	03/24/2010	$3.84
	SYMTECH INC	03/23/2010	$1,321.09
	PARKS AUTO PARTS-MC	03/24/2010	$11.15
	DOUGHERTY EQUIPMENT CO	03/19/2010	$140.70
	PARKS AUTO PARTS-MC	03/24/2010	$4.42
	PARKS AUTO PARTS-MC	03/24/2010	$1.76
	CAROLINA INDUSTRIAL EQUIP	03/24/2010	$503.23
	WOODY BILTON FORD PART	03/25/2010	$44.74
	PARKS AUTO PARTS-MC	03/25/2010	$30.20
	WOODY BILTON FORD PART	03/25/2010	$88.23
	ATLANTIC COAST AUTO	03/24/2010	$78.16
	ATLANTIC COAST AUTO	03/24/2010	$22.23
	SPARROW & KENNEDY TRACTOR	03/24/2010	$279.72
	ATLANTIC COAST AUTO	03/25/2010	$45.34
	SPARROW & KENNEDY TRACTOR	03/26/2010	$345.56
	ATLANTIC COAST AUTO	03/25/2010	$17.46
	ATLANTIC COAST AUTO	03/26/2010	$17.46
	BLANCHARD MACHINERY	03/29/2010	$368.32
	PARKS AUTO PARTS-MC	03/30/2010	$28.12
	CAROLINA INTL TRUCKS	03/30/2010	$29.48
	PARKS AUTO PARTS-MC	03/30/2010	$231.04
	ASC VOLVO N CHARLES	03/30/2010	$783.41
	ATLANTIC COAST AUTO	03/29/2010	$28.70
			$10,363.27
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	02/26/2010	$64.21
	BOOTJACK	03/09/2010	$100.00
			$164.21
THOMAS J MCARDLE JR	LOWES #01718	03/18/2010	$30.43
	STAPLES 00118000	03/18/2010	$36.11
			$66.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JENNINGS	WAFFLE HOUSE #00009399	03/03/2010	$63.24
			$63.24
THOMAS W WOOD JR	WW GRAINGER	02/25/2010	$72.40
	LAURENS LUMBER CO.	03/01/2010	$4.91
	BLANCHARD MACHINERY	03/01/2010	$477.26
	ROBERTSON'S ACE HARDWA	03/01/2010	$5.34
	VERDINS FARM AND GARDEN	03/01/2010	$57.92
	LAURENS LUMBER CO.	03/03/2010	$8.54
	ROBERTSON'S ACE HARDWA	03/03/2010	$56.69
	WATTS LAWN AND GARDEN	03/05/2010	$34.67
	KINGS OUTDOOR POWER EQUIP	03/05/2010	$32.00
	CLINTON TRUE VALUE HDW	03/05/2010	$11.20
	LAURENS LUMBER CO.	03/08/2010	$79.23
	ROBERTSON'S ACE HARDWA	03/09/2010	$12.82
	LAURENS LUMBER CO.	03/09/2010	$26.70
	WW GRAINGER	03/09/2010	$119.61
	ROBERTSON'S ACE HARDWA	03/10/2010	$79.07
	WATTS LAWN AND GARDEN	03/10/2010	$64.44
	LAURENS LUMBER CO.	03/11/2010	$50.97
	LAURENS LUMBER CO.	03/11/2010	$81.79
	BLUE EAGLE EQUIPMENT	03/10/2010	$34.41
	LAURENS LUMBER CO.	03/11/2010	$157.65
	LAURENS LUMBER CO.	03/12/2010	$2.41
	KINGS OUTDOOR POWER EQUIP	03/11/2010	$32.00
	LAURENS LUMBER CO.	03/12/2010	$34.24
	LAURENS LUMBER CO.	03/15/2010	$5.78
	ROBERTSON'S ACE HARDWA	03/15/2010	$16.33
	LAURENS LUMBER CO.	03/15/2010	$77.02
	WW GRAINGER	03/15/2010	$28.14
	LAURENS LUMBER CO.	03/16/2010	$115.53
	LAURENS LUMBER CO.	03/16/2010	$147.25
	VERDINS FARM AND GARDEN	03/15/2010	$188.62
	WW GRAINGER	03/15/2010	$219.56
	ROBERTSON'S ACE HARDWA	03/17/2010	$8.28
	WW GRAINGER	03/16/2010	$884.87
	WW GRAINGER	03/16/2010	$329.56
	WW GRAINGER	03/16/2010	$43.23
	WATTS LAWN AND GARDEN	03/17/2010	$64.44
	VERDINS FARM AND GARDEN	03/19/2010	$90.93
	ROBERTSON'S ACE HARDWA	03/19/2010	$16.04
	HALL MANUFACTURING, LL	03/18/2010	$1,324.74
	LAURENS LUMBER CO.	03/23/2010	$154.04
	WW GRAINGER	03/25/2010	$392.44
	HALL MANUFACTURING, LL	03/24/2010	$36.30
	VERDINS FARM AND GARDEN	03/25/2010	$52.50
	ROBERTSON'S ACE HARDWA	03/30/2010	$177.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,908.88
TIMOTHY B CALLENBACK	TPM-GREENVILLE	02/25/2010	$286.20
	COMPUTER SUPPLY MART INC	03/03/2010	$306.34
	FORMS AND SUPPLY - AOPD	03/05/2010	$417.60
	FORMS AND SUPPLY - AOPD	03/09/2010	$36.44
			$1,046.58
TIMOTHY B HONEA	PERFORMANCE CHEVROLET	02/26/2010	$13.95
	ANDERSON AUTO PARTS #32	03/01/2010	$267.26
	VICKERY'S OUTDOOR POWER E	03/02/2010	$10.60
	AMICK EQUIPMENT	03/01/2010	$51.92
	WILLIAMS BROTHERS TREE AN	03/03/2010	$229.68
	ADVANCE AUTO PARTS #5840	03/02/2010	$5.50
	FASTENAL CO-MO/TO	03/04/2010	$11.86
	ALLIED ELECTRONICS INC	03/05/2010	$48.47
	CANNON & SONS INC	03/04/2010	$439.12
	LINDER INDUSTRIAL MACH	03/08/2010	$34.21
	JAIME MORGAN MATCO DLR	03/08/2010	$53.00
	LONG LEWIS STERLING WESTE	03/10/2010	$20.53
	MSC INDUSTRIAL SUPPLY	03/10/2010	$46.09
	STEGALL'S TRANSMISSION	03/10/2010	$550.00
	TRAVELIER INDUSTRIES INC	03/10/2010	$147.34
	LONG LEWIS STERLING WESTE	03/12/2010	$245.97
	LAWSON PRODUCTS	03/12/2010	$150.84
	STAPLES 00111807	03/11/2010	$263.10
	MSC INDUSTRIAL SUPPLY	03/12/2010	$58.59
	FASTENAL CO-RETAIL	03/12/2010	$5.83
	DULTMEIER SALES	03/16/2010	$462.34
	OLD STONE TRACTOR CO INC	03/16/2010	$53.49
	BOGGS TRACTOR COMPANY INC	03/16/2010	$18.13
	MSC INDUSTRIAL SUPPLY	03/17/2010	$684.47
	TRI-COUNTY ACE BLDRS S	03/18/2010	$9.09
	NETWORK TOOL WAREHOUSE	03/18/2010	$1,292.10
	WAYTEK	03/18/2010	$389.89
	STROBES N'MORE	03/19/2010	$105.07
	MSC INDUSTRIAL SUPPLY	03/19/2010	$31.96
	TRAVELIER INDUSTRIES INC	03/18/2010	$31.75
	RENE PATTERSON SNAP ON	03/20/2010	$793.63
	LAWSON PRODUCTS	03/22/2010	$552.49
	WW GRAINGER	03/24/2010	$119.36
	ARROW EQUIPMENT 2	03/25/2010	$1,855.50
	MSC INDUSTRIAL SUPPLY	03/26/2010	$62.82
	VICKERY'S OUTDOOR POWER E	03/26/2010	$25.44
	OILMENS EQUIPMENT CORP	03/25/2010	$641.30
	ARROW EQUIPMENT 2	03/29/2010	$91.63
	DULTMEIER SALES	03/30/2010	$56.17
			$9,930.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	CAROLINA SUPPLY HOUSE INC	03/01/2010	$44.95
	MECO INC OF FLORENCE	03/01/2010	$379.94
	NSC NORTHERN SAFETY CO	03/03/2010	$145.33
	NSC NORTHERN SAFETY CO	03/03/2010	$28.21
	MSC INDUSTRIAL SUPPLY	03/03/2010	$335.91
	NSC NORTHERN SAFETY CO	03/04/2010	$42.33
	HAMILTON OFFICE SUPPLY CO	03/04/2010	$39.37
	MSC INDUSTRIAL SUPPLY	03/05/2010	$602.66
	PALMETTO GLOVE & SAFETY L	03/15/2010	$64.08
	MSC INDUSTRIAL SUPPLY	03/16/2010	$24.18
	MSC INDUSTRIAL SUPPLY	03/25/2010	$438.20
	NSC NORTHERN SAFETY CO	03/29/2010	$6.60
	NSC NORTHERN SAFETY CO	03/29/2010	$42.32
	SAF-GARD SAFETY SHOE CO #	03/29/2010	$100.00
	AGRI SOUTH INC	03/29/2010	$247.27
			$2,541.35
TIMOTHY HOUCK	MASTHEAD HOSE AND SUPPLY	03/01/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	03/02/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	03/04/2010	$46.48
	HARBOR FREIGHT TOOLS 103	03/04/2010	$42.78
	JIM HUDSON BUICK, PONT	03/05/2010	$3.30
	METAL SUPERMARKETS	03/08/2010	$17.67
	MASTHEAD HOSE AND SUPPLY	03/08/2010	$46.48
	MARAHANT 1 MKTG	03/17/2010	$99.99
			$349.66
TIMOTHY J COOK	STAPLES 00108282	03/24/2010	$10.79
			$10.79
TIMOTHY W BRITT	HARDEES 15016728	03/03/2010	$15.04
	WAL-MART #0625	03/08/2010	$6.33
	GEORGETOWN SMALL ENGIN	03/10/2010	$330.21
	CUSTOM PRINTING & OFC	03/15/2010	$15.89
	WAL-MART #0625	03/16/2010	$15.52
	WM SUPERCENTER	03/22/2010	$23.85
			$406.84
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/01/2010	$5.57
	MEETING PROFESSIONALS INT	03/04/2010	$375.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$17.99
	FORMS AND SUPPLY - AOPD	03/17/2010	$21.39
	LEXINGTON PRINTING	03/23/2010	$416.23
	FORMS AND SUPPLY - AOPD	03/25/2010	$21.39
			$857.57
TINA V WALKER	NSC NORTHERN SAFETY CO	02/26/2010	$71.57
	FASTENAL CO-MO/TO	03/03/2010	$398.69
	B AND R LUMBER	03/05/2010	$14.39
	JARED'S HARDWARE	03/09/2010	$25.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	JACKS NAME BRAND SHOES	03/24/2010	$178.20
	JARED'S HARDWARE	03/30/2010	$23.74
			$712.49
TOMMIE L PARKER	HALL MANUFACTURING, LL	02/24/2010	$92.25
	LITTLE CAESARS 0006	03/02/2010	$141.70
	FOOD LION #1246	03/02/2010	$18.67
	PIGGLY WIGGLY 082	03/02/2010	$21.90
	HELENA CHEM CO 35041	03/03/2010	$262.73
	GREENWOOD RM/BM	03/10/2010	$267.50
	HALL MANUFACTURING, LL	03/10/2010	$197.28
	GREENWOOD RM/BM	03/10/2010	$267.50
	KORMAN SIGNS INC	03/19/2010	$1,255.06
	EMED CO INC	03/24/2010	$622.58
			$3,147.17
TOMMY E WILBANKS	OCONEE AUTO PARTS OF WALH	03/03/2010	$14.91
	BLACKS TIRE INC	03/05/2010	$153.15
	FORMS AND SUPPLY - AOPD	03/04/2010	$424.28
	FORMS AND SUPPLY - AOPD	03/05/2010	$130.51
	PRO CHEM INC	03/08/2010	$285.91
	SUMMIT COMMERCIAL SUPP	03/09/2010	$224.72
	TRI-COUNTY ACE BLDRS S	03/11/2010	$25.94
	ANDERSON AUTO PARTS #32	03/11/2010	$24.74
	ANDERSON AUTO PARTS #32	03/11/2010	$116.74
	ANDERSON AUTO PARTS #32	03/11/2010	$297.48
	DYNA	03/11/2010	$536.92
	CANNON & SONS INC	03/10/2010	$4.47
	FASTENAL CO-RETAIL	03/11/2010	$3.11
	BOBBY WOOD CHEVROLET	03/15/2010	$25.09
	TRI-COUNTY ACE BLDRS S	03/16/2010	$3.17
	BOGGS TRACTOR COMPANY INC	03/15/2010	$53.42
	E Z BORE INC	03/16/2010	$204.68
	BOGGS TRACTOR COMPANY INC	03/19/2010	$30.53
	ANDERSON AUTO PARTS #32	03/19/2010	$37.37
	BOGGS TRACTOR COMPANY INC	03/18/2010	$109.71
	BOGGS TRACTOR COMPANY INC	03/19/2010	$5.91
	ANDERSON AUTO PARTS #32	03/22/2010	$51.77
	ANDERSON AUTO PARTS #32	03/23/2010	$169.34
	ANDERSON AUTO PARTS #32	03/23/2010	$12.04
	BOGGS TRACTOR COMPANY INC	03/23/2010	$228.64
	CARTEE INC	03/23/2010	$150.00
	TRI - STAR IMPORTS	03/25/2010	$83.95
	REFLECTIONS AUTO GLASS	03/29/2010	$173.35
	EDWARDS AUTO	03/30/2010	$202.22
			$3,784.07
TRACY BRANHAM	CITY TRUE VALUE HARDWARE	03/01/2010	$20.71
	PARADISE HOME CENT	03/01/2010	$272.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BRANHAM	SAMS HOME CENTER	03/01/2010	$27.08
	MC BRIDE BLDG SPLIES/H	03/01/2010	$1,274.94
	GAFFNEY LUMBER CO.	03/02/2010	$831.56
	SAMS HOME CENTER	03/02/2010	$136.74
	THE HOME DEPOT #8913	03/01/2010	$84.75
	GATEWAY SUPPLY CO RH	03/02/2010	$286.33
	LOWES #00416	03/03/2010	$146.33
	CITY TRUE VALUE HARDWARE	03/04/2010	$90.68
	CITY BUILDERS SERVICE	03/03/2010	$97.96
	SAMS HOME CENTER	03/04/2010	$341.39
	GATEWAY SUPPLY CO RH	03/03/2010	$278.19
	SAM'S HOME CENTER	03/08/2010	$4.27
	SHERWIN WILLIAMS #2582	03/08/2010	$103.77
	MC BRIDE BLDG SPLIES/H	03/08/2010	$905.47
	GAFFNEY LUMBER CO.	03/09/2010	$102.23
	GAFFNEY LUMBER CO.	03/11/2010	$172.04
	LOWES #02358	03/15/2010	$214.13
	GAFFNEY LUMBER CO.	03/15/2010	$141.34
	WM SUPERCENTER	03/16/2010	$8.60
	GAFFNEY LUMBER CO.	03/16/2010	$634.89
	GAFFNEY LUMBER CO.	03/17/2010	$391.98
	CUDD HEATING AND AIR C	03/16/2010	$223.65
	LOWES #02358	03/23/2010	$109.81
	GAFFNEY LUMBER CO.	03/23/2010	$247.73
	LOWES #01776	03/24/2010	$56.58
	SAM'S HOME CENTER	03/24/2010	$247.21
	LOWES #01776	03/24/2010	$310.39
	CAROLINA HOME IMPROVEMENT	03/23/2010	$900.00
	SHERWIN WILLIAMS #2582	03/24/2010	$88.36
	GAFFNEY LUMBER CO.	03/25/2010	$291.89
	STAPLES 00111211	03/24/2010	$62.04
	GAFFNEY LUMBER CO.	03/29/2010	$803.25
	GAFFNEY LUMBER CO.	03/29/2010	$119.36
	PIEDMONT GLASS AND MIRROR	03/30/2010	$1,025.00
	GAFFNEY LUMBER CO.	03/30/2010	$94.09
			$11,147.08
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	03/10/2010	$1,054.43
	ACADEMY SPORTS #215	03/22/2010	$100.00
			$1,154.43
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	02/26/2010	$34.23
	SANDERS SUPPLY	03/19/2010	$130.45
	LABSAFE 1015182821	03/25/2010	$89.29
	LABSAFE 1015182822	03/25/2010	$26.00
			$279.97
TRAVIS PATRICK	COOPERS OFFICE SUPPLY	02/26/2010	$13.65
	VERIZON WRLS 72823-01	03/04/2010	$14.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	USPS 45186005229805983	03/09/2010	$5.70
			$34.33
TRINA TAYLOR	CAROLINA INTL TRUCKS	02/26/2010	$197.46
	BLANCHARD MACHINERY CO.	02/26/2010	$29.14
	COLUMBIA PARCAR CORP WI	02/26/2010	$127.81
	TRUCK SUPPLY COMPANY O	02/26/2010	$8.19
	CARQUEST 01013028	02/26/2010	$267.50
	CAROLINA INTL TRUCKS	02/26/2010	$113.90
	BLANCHARD MACHINERY CO.	03/01/2010	$74.87
	TRUCK SUPPLY COMPANY O	03/02/2010	$37.45
	GALEANA CHRYSLER PARTS	03/01/2010	$158.09
	COLUMBIA COMME26100024	03/02/2010	$280.52
	SNIDER TIRE INC 133	03/03/2010	$260.27
	CLASSIC FORD OF COLUMBIA	03/04/2010	$77.80
	LOVE CHEVROLET PARTS AND	03/04/2010	$10.02
	TRUCK SUPPLY COMPANY O	03/04/2010	$4.21
	CAROLINA INTL TRUCKS	03/04/2010	$221.38
	CAROLINA INTL TRUCKS	03/04/2010	$594.26
	SNIDER TIRE INC 133	03/08/2010	$288.38
	TRUCK SUPPLY COMPANY O	03/08/2010	$24.46
	TRUCK SUPPLY COMPANY O	03/08/2010	$29.87
	HYDRA PLATFORMS MFG INC	03/09/2010	$629.13
	GAINES W HARRISON01 OF 01	03/08/2010	$11.56
	BLANCHARD MACHINERY	03/09/2010	$91.38
	ASC VOLVO COLUMBIA	03/10/2010	$242.54
	CAROLINA INTL TRUCKS	03/10/2010	$27.03
	TRUCK SUPPLY COMPANY O	03/11/2010	$9.17
	ASC VOLVO COLUMBIA	03/11/2010	$320.60
	ALLENS COMPRESSOR SERVICE	03/10/2010	$199.40
	LEE TRANSPORT	03/12/2010	$69.55
	TRUCK SUPPLY COMPANY O	03/12/2010	$48.15
	SHUMAN OWENS SUPPLY CO IN	03/11/2010	$8.35
	FRASIER TIRE S24300022	03/12/2010	$334.29
	TRUCK SUPPLY COMPANY O	03/15/2010	$8.71
	TRUCK SUPPLY COMPANY O	03/15/2010	$4.21
	LEE TRANSPORT	03/15/2010	$14.98
	FRASIER TIRE S24300022	03/15/2010	$152.63
	LEE TRANSPORT	03/16/2010	$75.00
	TRUCK SUPPLY COMPANY O	03/16/2010	$2.18
	TRUCK SUPPLY COMPANY O	03/17/2010	$150.04
	TRUCK SUPPLY COMPANY O	03/17/2010	$44.89
	LEE TRANSPORT	03/17/2010	$14.98
	LEE TRANSPORT	03/17/2010	$26.75
	TRUCK SUPPLY COMPANY O	03/18/2010	$55.27
	TRUCK SUPPLY COMPANY O	03/18/2010	$150.34
	TRUCK SUPPLY COMPANY O	03/18/2010	$69.61
	TRUCK SUPPLY COMPANY O	03/18/2010	$5.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	COLUMBIA COMME26100024	03/17/2010	$228.23
	BLANCHARD MACHINERY CO.	03/19/2010	$94.57
	TRUCK SUPPLY COMPANY O	03/19/2010	$21.40
	BLANCHARD MACHINERY CO.	03/19/2010	$29.26
	ALLENS COMPRESSOR SERVICE	03/19/2010	$199.40
	THE TRACTOR MART	03/18/2010	$12.84
	THE TRACTOR MART	03/19/2010	$65.00
	BLANCHARD MACHINERY CO.	03/19/2010	$12.41
	FRASIER TIRE S24300022	03/18/2010	$140.70
	TRUCK SUPPLY COMPANY O	03/22/2010	$473.86
	COLUMBIA COMME26100024	03/19/2010	$31.00
	LOVE CHEVROLET PARTS AND	03/23/2010	$10.24
	TRUCK SUPPLY COMPANY O	03/23/2010	$14.80
	TRUCK SUPPLY COMPANY O	03/23/2010	$19.90
	COLUMBIA COMME26100024	03/22/2010	$232.55
	CLASSIC FORD OF COLUMBIA	03/24/2010	$213.60
	LEE TRANSPORT	03/24/2010	$80.25
	SERVICE MACHINE COMPANY,	03/24/2010	$50.00
	BLANCHARD MACHINERY CO.	03/23/2010	$54.28
	COLUMBIA COMME26100024	03/22/2010	$144.90
	FASTENAL CO-MO/TO	03/25/2010	$56.23
	GAINES W HARRISON01 OF 01	03/24/2010	$65.73
	CLASSIC FORD OF COLUMBIA	03/25/2010	$25.38
	MSC INDUSTRIAL SUPPLY	03/24/2010	$335.07
	FAIRFIELD TRACTOR CO INC	03/24/2010	$150.27
	INTERSTATE EQUIPMENT	03/24/2010	$273.38
	FAIRFIELD TRACTOR CO INC	03/26/2010	$20.51
	LOVE CHEVROLET PARTS AND	03/26/2010	$113.93
	PALMETTO DISTRIBUTORS INC	03/25/2010	$215.07
	GAINES W HARRISON01 OF 01	03/26/2010	$179.74
	BLANCHARD MACHINERY CO.	03/26/2010	$8.83
	DILMAR OIL COMPANY-COLUM	03/26/2010	$62.92
	COMMUNICATIONS SPECIALIST	03/29/2010	$249.99
	TRUCK SUPPLY COMPANY O	03/30/2010	$125.84
	TRUCK SUPPLY COMPANY O	03/30/2010	$165.36
			$9,748.84
TROY W. SHEALY	TRACTOR-SUPPLY-CO #0453	03/02/2010	$13.46
	HAMM HARDWARE CO.	03/02/2010	$169.68
	HAMM HARDWARE CO.	03/04/2010	$273.81
	HAMM HARDWARE CO.	03/04/2010	$22.44
	PIONEER FARM EQUIP INC	03/02/2010	$1,206.62
	HAMM HARDWARE CO.	03/10/2010	$838.82
	LOWES #02520	03/11/2010	$3.36
	OLD STONE TRACTOR CO INC	03/11/2010	$811.49
	WILLINGHAM & SONS BUILDIN	03/15/2010	$17.12
	HAMM HARDWARE CO.	03/16/2010	$55.64
	HAMM HARDWARE CO.	03/25/2010	$83.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY W. SHEALY	HAMM HARDWARE CO.	03/29/2010	$36.37
			$3,532.25
VALENTINO A GREEN	FRASIER TIRE S24300022	03/11/2010	$33.57
	NAPA AUTO PARTS 1015002	03/17/2010	$20.09
	NAPA AUTO PARTS 1015002	03/26/2010	$10.69
	OREILLY AUTO 00016287	03/15/2010	$21.39
	STANDARD DISTRIBUTORS, I	03/25/2010	$35.63
			$121.37
VAN B FORREST JR	LEONARD BUILDING & TRUCK	03/30/2010	$749.00
	CABLE & CONNECTIONS	03/30/2010	$82.66
			$831.66
VEOLA C GLOVER	CARQUEST 01013754	02/26/2010	$7.14
	CARQUEST 01013754	02/25/2010	$33.37
	CARQUEST 01013754	02/26/2010	$5.32
	CARQUEST 01013754	02/25/2010	$14.27
	FEC WEST COLUMBIA	03/01/2010	$50.14
	FASTENAL CO-MO/TO	03/04/2010	$4.12
	BROAD RIVER AUTO ELECT	03/05/2010	$149.75
	NAPA AUTO PARTS 1015010	03/08/2010	$15.72
	LOVE CHEVROLET PARTS AND	03/08/2010	$7.20
	ASC VOLVO COLUMBIA	03/10/2010	$81.04
	INTERSTATE EQUIPMENT	03/12/2010	$123.72
	NAPA AUTO PARTS 1015010	03/12/2010	$30.59
	WW GRAINGER	03/11/2010	$30.39
	CARQUEST 01013754	03/11/2010	$6.56
	FRASIER TIRE S24300022	03/12/2010	$682.95
	MEINEKE OF LEX05118088	03/12/2010	$274.52
	NAPA AUTO PARTS 1015010	03/15/2010	$15.72
	NAPA AUTO PARTS 1015010	03/15/2010	$36.83
	CARQUEST 01013754	03/15/2010	$30.37
	LEE TRANSPORT	03/16/2010	$41.73
	CARQUEST 01013754	03/15/2010	$31.70
	NAPA AUTO PARTS 1015010	03/16/2010	$29.40
	HERNDON CHEVROLET INC	03/16/2010	$58.51
	DURACO, INC	03/19/2010	$262.15
	HERNDON CHEVROLET INC	03/17/2010	$100.37
	MADDOCK INDUSTRIES INC	03/22/2010	$1,114.17
	NAPA AUTO PARTS 1015010	03/22/2010	$34.98
	STANDARD DISTRIBUTORS, I	03/23/2010	$41.73
	CARQUEST 01013754	03/22/2010	$38.50
	INTERSTATE EQUIPMENT	03/23/2010	$72.56
	NAPA AUTO PARTS 1015010	03/24/2010	$100.86
	CARQUEST 01013754	03/23/2010	$29.82
	ASC VOLVO COLUMBIA	03/25/2010	$91.78
	NAPA AUTO PARTS 1015010	03/25/2010	$51.50
	FASTENAL CO-RETAIL	03/25/2010	$12.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BEARING DISTRIBUTORS INC	03/25/2010	$67.46
	NAPA AUTO PARTS 1015010	03/30/2010	$22.45
	NAPA AUTO PARTS 1015010	03/30/2010	$54.98
			$3,856.96
VEOLA GLOVER	LEE TRANSPORT	03/16/2010	$72.76
			$72.76
VERMELL K ABRAHAM	BOOTJACK	02/25/2010	$99.96
	BOOTJACK	03/01/2010	$100.00
	BLUE FLAME GAS 1915000	03/02/2010	$190.06
	BOOTJACK	03/01/2010	$100.00
	WANDO POWER EQUIPMENT CO	03/02/2010	$45.26
	WULBERN KOVAL CO INC-ETC	03/02/2010	$65.58
	COMM AND ELEC - DALTON	03/02/2010	$16.07
	BOOTJACK	03/03/2010	$91.36
	STAPLES BUSINE00348045	03/05/2010	$153.71
	PAYPAL SOUTHCAROLI	03/09/2010	$50.00
	MANER BUILDERS SUPPLY CO	03/10/2010	$1,449.65
	WARREN FASTENING SOUTH	03/12/2010	$161.25
	WW GRAINGER	03/11/2010	$78.42
	BOOTJACK	03/11/2010	$90.29
	POSSUM'S LANDSCAPE AND PE	03/19/2010	$101.86
	NASCO INTERNATIONAL	03/18/2010	$112.08
	STAPLES BUSINE00348045	03/23/2010	$22.51
	STAPLES BUSINE00348045	03/23/2010	$438.66
	HANSON PIPE #6150	03/12/2010	$680.27
	COMM AND ELEC - DALTON	03/25/2010	$16.07
	HANSON PIPE #6150	03/26/2010	$294.78
	WULBERN KOVAL CO INC-ETC	03/26/2010	$83.31
			$4,441.15
VERNELL H GOODWIN	ULINE SHIP SUPPLIES	03/19/2010	$703.97
	FORMS AND SUPPLY - AOPD	03/19/2010	$516.72
	FORMS AND SUPPLY - AOPD	03/22/2010	$5.07
	FORMS AND SUPPLY - AOPD	03/22/2010	$108.62
	FORMS AND SUPPLY - AOPD	03/24/2010	$42.23
			$1,376.61
VICKIE L WILLIS	BOBBY JONES FORD INC	02/26/2010	$132.13
	Aiken Auto Electric	02/25/2010	$100.64
	YANCEY POWER SYSTEMS	02/26/2010	$45.17
	ISUZU TRUCK OF AUGUSTA	03/02/2010	$129.92
	RONNIES HITCHES & TRAILER	03/01/2010	$641.68
	CRAFCO (CHANDLER EQUIP)	03/02/2010	$68.61
	S & S WELDING AND FABRICA	03/02/2010	$152.30
	LEE TRANSPORT	03/02/2010	$425.16
	B & B INDUSTRIAL SALES	03/02/2010	$227.14
	B & B INDUSTRIAL SALES	03/02/2010	$206.97
	SOUTH CAROLINA COLLISION	03/03/2010	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	SOUTH CAROLINA COLLISION	03/04/2010	$1,350.00
	NAPA AUTO PARTS OF AIKEN	03/08/2010	$391.19
	NAPA AUTO PARTS OF AIKEN	03/08/2010	$182.09
	DERRICKS EQUIPMENT	03/08/2010	$5.89
	B AND B GLASS AND PAIN	03/08/2010	$130.00
	MOTION AUTOMOTIVE	03/05/2010	$424.52
	SOUTHERN MUNICIPAL EQUIPM	03/10/2010	$570.52
	MOTION AUTOMOTIVE	03/08/2010	$262.06
	LEE TRANSPORT	03/12/2010	$102.72
	ABSTANCE ENTERPRISES	03/15/2010	$300.99
	HARLEY'S AUTO PARTS	03/16/2010	$161.78
	SOUTH CAROLINA COLLISION	03/17/2010	$525.00
	AIKEN DISCOUNT TIRE INC	03/17/2010	$58.85
	UNITED AUTOMOTIVE AND DIE	03/18/2010	$144.00
	MOTION AUTOMOTIVE	03/19/2010	$262.06
	HARLEY'S AUTO PARTS	03/24/2010	$16.00
	TABERNACLE TRANSMISS	03/24/2010	$2,307.24
	MOTION AUTOMOTIVE	03/24/2010	$580.05
			$10,154.68
VICTOR M EDWARDS	LOWES #02442	03/12/2010	$4.90
			$4.90
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	03/10/2010	$365.20
	FORMS AND SUPPLY - AOPD	03/11/2010	$11.29
	FORMS AND SUPPLY - AOPD	03/26/2010	$84.88
			$461.37
W R LOCKLAIR	FLINT TRADING INC	03/30/2010	$904.78
			$904.78
W. GLADDEN SMOKE III	LOWES #02358	02/26/2010	$4.29
			$4.29
WALTER L FULLER	SHELL RAPID LUBE	03/05/2010	$25.00
	WESTBURY'S HARDWARE ST	03/10/2010	$89.84
			$114.84
WALTER L HOLLADAY	THE REMBERT CO INC	02/25/2010	$118.98
	KORMAN SIGNS INC	03/01/2010	$184.90
	THE REMBERT CO INC	03/12/2010	$177.62
	CATOES POWER EQUIPMENT	03/12/2010	$26.64
	YOUNG'S TRUE VALUE	03/24/2010	$7.85
			$515.99
WANDA HARRELSON	MAC TOOLS	02/25/2010	$79.90
	MIDLANDS SPECIALTY	03/10/2010	$277.02
	INDUSTRIAL SOLUTIONS AND	03/11/2010	$63.56
	INDUSTRIAL SOLUTIONS AND	03/15/2010	$34.26
	INDUSTRIAL SOLUTIONS AND	03/17/2010	$369.19
	FORMS AND SUPPLY - AOPD	03/18/2010	$164.39
	WAL-MART #0630	03/25/2010	$26.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	03/25/2010	$422.05
			$1,437.24
WANDA K HARRELSON	GAPWAY EQUIPMENT & TIRE S	03/03/2010	$49.00
	BLACK S TIRE SERVICE	03/10/2010	$590.12
	GAPWAY EQUIPMENT & TIRE S	03/17/2010	$39.59
	WALLYS FIRE AND SAFETY	03/17/2010	$24.61
	ALTMAN TRACTOR & EQUIP	03/23/2010	$398.14
	BLACK S TIRE SERVICE	03/23/2010	$41.58
	BLACK S TIRE SERVICE	03/24/2010	$114.68
	QUALITY AIR TOOL INC	03/25/2010	$68.64
	BLACK S TIRE SERVICE	03/25/2010	$352.48
			$1,678.84
WENDY H. HOOPER	USPS 45046006535305416	03/24/2010	$26.40
	FORMS AND SUPPLY - AOPD	03/26/2010	$38.01
			$64.41
WILLIAM AMMONS	MIDLANDS SPECIALTY	03/10/2010	$209.72
	LOWES #01751	03/12/2010	$9.38
	KORMAN SIGNS INC	03/29/2010	$873.12
			$1,092.22
WILLIAM C WHITE	HARBOR FREIGHT TOOLS 103	03/24/2010	$6.40
	LAWMENS SAFETY SUPPLY INC	03/25/2010	$25.67
			$32.07
WILLIAM CROSS	FASTENAL CO-RETAIL	03/03/2010	$151.45
	FLORENCE ELECTRIC & RE	03/09/2010	$32.57
	FASTENAL CO-RETAIL	03/12/2010	$34.62
	DARLINGTON AUTO PARTS	03/12/2010	$40.91
	SHEPPARDS TRUCK REBUILDER	03/15/2010	$107.05
	PALMETTO SENTRY INC	03/15/2010	$12.51
	ZEP MANUFACTURING	03/18/2010	$216.99
	ZEP MANUFACTURING	03/18/2010	$16.85
	FASTENAL CO-RETAIL	03/25/2010	$42.10
	DSI METALS, INC.	03/24/2010	$275.40
	MIDLANDS SPECIALTY	03/30/2010	$2,163.65
	CHROMATE INDUSTRIAL CORP	03/30/2010	$427.30
			$3,521.40
WILLIAM D BROWN	STOKES TRAINOR GM	03/02/2010	$46.73
	HEDGEPATH'S OUTDOOR POWER	03/02/2010	$8.35
	HEDGEPATH'S OUTDOOR POWER	03/02/2010	$23.20
	EPTING AUTOMOTIVE SERVICE	03/05/2010	$210.14
	DERRICK EQUIPMENT INC	03/09/2010	$37.38
	DERRICK EQUIPMENT INC	03/11/2010	$527.54
	DERRICK EQUIPMENT INC	03/22/2010	$75.30
	DERRICK EQUIPMENT INC	03/24/2010	$1,257.60
			$2,186.24
WILLIAM D YARBOROUGH	VWR INTERNATIONAL INC	03/05/2010	$11.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D YARBOROUGH	GILSON COMPANY INC	03/10/2010	$111.64
	NSC NORTHERN SAFETY CO	03/17/2010	$368.41
	NSC NORTHERN SAFETY CO	03/17/2010	$356.13
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$397.09
	NSC NORTHERN SAFETY CO	03/29/2010	$230.43
			$1,475.50
WILLIAM G TREVATHAN	WW GRAINGER	02/25/2010	$9.82
	NAZDAR ATLANTA	02/16/2010	$126.66
	SIMPLEX GRINNELL WEB P	03/09/2010	$430.91
	3MStPau SS16174 CREDIT	03/24/2010	$2,078.73
			$2,646.12
WILLIAM G. BRADSHER III	WEEKS DEPARTMENT STORE	03/25/2010	$100.00
			$100.00
WILLIAM H CROSS	WW GRAINGER	03/01/2010	$478.95
	ABW CONVERSIONS	03/01/2010	$1,369.44
	BLANCHARD MACHINERY	03/05/2010	$38.80
	SHEPPARDS TRUCK REBUILDER	03/09/2010	$74.47
	PROFESSIONAL HYDRAULIC	03/08/2010	$107.64
	DARLINGTON AUTO PARTS	03/10/2010	$34.10
	GOODSONS PURE	03/10/2010	$20.00
	SHEPPARDS TRUCK REBUILDER	03/10/2010	$66.44
	BLANCHARD MACHINERY	03/15/2010	$824.86
	LOW COUNTRY MACHINERY	03/16/2010	$334.48
	BLANCHARD MACHINERY	03/18/2010	$24.16
	MIKE REICHENBACH FORD LI	03/18/2010	$55.97
	FASTENAL CO-RETAIL	03/22/2010	$187.61
	LOW COUNTRY MACHINERY	03/22/2010	$455.21
	RICHBURGS AUTO ELECTRIC	03/22/2010	$298.90
	BLANCHARD MACHINERY	03/24/2010	$1,017.36
	BLANCHARD MACHINERY	03/24/2010	$545.08
	PROFESSIONAL HYDRAULIC	03/24/2010	$113.68
	BLANCHARD MACHINERY	03/25/2010	$32.91
	CRAFCO (CHANDLER EQUIP)	03/26/2010	$162.31
	NAPA AUTO PARTS - DARL	03/26/2010	$147.75
	BLANCHARD MACHINERY	03/25/2010	$32.91
	LOW COUNTRY MACHINERY	03/26/2010	$156.93
	BLANCHARD MACHINERY	03/25/2010	$100.00
	RICHBURGS AUTO ELECTRIC	03/29/2010	$176.15
	BLANCHARD MACHINERY	03/30/2010	$49.01
			$6,905.12
WILLIAM I MCBRAYER	LOWES #00416	03/01/2010	$118.64
	EZELL HARDWARE INC.	03/01/2010	$355.95
	LOWES #01776	03/04/2010	$47.91
	PIEDMONT AUTO PARTS	03/10/2010	$25.13
	LOWES #02358	03/15/2010	$87.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$635.03
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	02/27/2010	$111.32
	BUMPER TO BUMPER - N C	02/27/2010	$38.64
	INTERSTATE BATTERY	02/25/2010	$165.14
	BUMPER TO BUMPER - N C	02/27/2010	$7.88
	BUMPER TO BUMPER - N C	02/27/2010	$84.57
	BUMPER TO BUMPER - N C	02/27/2010	$10.01
	RICK HENDRICK DODGE 99909	02/26/2010	$68.90
	BUMPER TO BUMPER - N C	02/27/2010	$2.31
	BUMPER TO BUMPER - N C	02/27/2010	$5.84
	BUMPER TO BUMPER - N C	02/27/2010	$74.39
	BUMPER TO BUMPER - N C	02/27/2010	$128.92
	A-1 LOCKSMITH SERVICE	02/26/2010	$15.27
	BUMPER TO BUMPER - N C	02/27/2010	$39.36
	BUMPER TO BUMPER - N C	02/27/2010	$16.68
	FRASIER TIRE S24300048	02/26/2010	$418.51
	BUMPER TO BUMPER - N C	02/27/2010	$44.94
	JONES FORD, INC.	03/01/2010	$9.46
	FIELDS ORNAMENTAL IRON	03/01/2010	$51.60
	JONES FORD, INC.	03/01/2010	$7.16
	JOINT & CLUTCH SERVICES	03/01/2010	$43.80
	WILLIAMS TIRE & AU	03/02/2010	$400.16
	FRASIER TIRE S24300048	03/01/2010	$81.55
	BUMPER TO BUMPER - N C	03/01/2010	$84.65
	INTERSTATE BATTERY	03/01/2010	$72.89
	MARATHON CHEVROLET OF N C	03/02/2010	$48.38
	BUMPER TO BUMPER - N C	03/01/2010	$19.95
	FLEET CONCEPTS OF CHAR	03/02/2010	$55.05
	FIELDS ORNAMENTAL IRON	03/02/2010	$19.30
	BUMPER TO BUMPER - N C	03/01/2010	$11.71
	BUMPER TO BUMPER - N C	03/01/2010	$17.18
	BUMPER TO BUMPER - N C	03/01/2010	$17.95
	JONES FORD, INC.	03/02/2010	$26.22
	BUMPER TO BUMPER - N C	03/02/2010	$16.99
	CACTUS CAR WASH - A-P	03/02/2010	$66.75
	BUMPER TO BUMPER - N C	03/02/2010	$15.76
	BUMPER TO BUMPER - N C	03/02/2010	$53.56
	BUMPER TO BUMPER - N C	03/02/2010	$15.76
	BUMPER TO BUMPER - N C	03/02/2010	$178.10
	MARATHON CHEVROLET OF N C	03/03/2010	$22.88
	BUMPER TO BUMPER - N C	03/02/2010	$46.77
	AAA RENTALS, INC	03/02/2010	$10.75
	NAPA AUTO PARTS 1017424	03/03/2010	$62.92
	BUMPER TO BUMPER - N C	03/02/2010	$67.34
	NAPA AUTO PARTS 1017424	03/04/2010	$2.46
	WILLIAMS TIRE & AU	03/04/2010	$229.88
	BLACKWELL TVHDW	03/04/2010	$2.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	03/04/2010	$10.86
	INTERSTATE EQUIPMENT CO	03/04/2010	$249.26
	JONES FORD, INC.	03/04/2010	$109.61
	LEE TRANSPORT	03/04/2010	$70.43
	INTERSTATE EQUIPMENT	03/05/2010	$53.67
	MARATHON CHEVROLET OF N C	03/04/2010	$1,506.05
	JONES FORD, INC.	03/05/2010	$78.50
	BACS INC	03/05/2010	$19.06
	MARATHON CHEVROLET OF N C	03/04/2010	$31.21
	MARATHON CHEVROLET OF N C	03/05/2010	$218.66
	MARATHON CHEVROLET OF N C	03/04/2010	$1,279.80
	JONES FORD, INC.	03/05/2010	$250.78
	MARATHON CHEVROLET OF N C	03/05/2010	$23.56
	BUMPER TO BUMPER - N C	03/05/2010	$22.44
	FRASIER TIRE S24300048	03/05/2010	$260.50
	BUMPER TO BUMPER - N C	03/04/2010	$1.08
	BUMPER TO BUMPER - N C	03/08/2010	$18.10
	FRASIER TIRE S24300048	03/08/2010	$65.27
	BUMPER TO BUMPER - N C	03/08/2010	$87.63
	BUMPER TO BUMPER - N C	03/08/2010	$16.31
	ALTMAN TRACTOR & EQUIP	03/08/2010	$332.45
	WILLIAMS TIRE & AU	03/09/2010	$72.93
	CHARLESTON RUBBER AND	03/08/2010	$10.95
	BUMPER TO BUMPER - N C	03/08/2010	$2.35
	BUMPER TO BUMPER - N C	03/08/2010	$7.60
	BUMPER TO BUMPER - N C	03/09/2010	$28.10
	BUMPER TO BUMPER - N C	03/09/2010	$125.62
	LOVE CHEVROLET PARTS AND	03/10/2010	$362.29
	BUMPER TO BUMPER - N C	03/09/2010	$99.59
	LEE TRANSPORT	03/10/2010	$74.66
	LOVE CHEVROLET PARTS AND	03/10/2010	$1,150.59
	INTERSTATE EQUIPMENT CO	03/10/2010	$1,031.16
	FLEET CONCEPTS OF CHAR	03/09/2010	$29.89
	BUMPER TO BUMPER - N C	03/10/2010	$15.76
	BUMPER TO BUMPER - N C	03/10/2010	$11.94
	BUMPER TO BUMPER - N C	03/10/2010	$103.78
	BUMPER TO BUMPER - N C	03/10/2010	$134.55
	BUMPER TO BUMPER - N C	03/10/2010	$1.68
	BUMPER TO BUMPER - N C	03/10/2010	$19.29
	SUPERIOR DIESEL INC	03/10/2010	$333.11
	STEEN ENTERPRISES	03/10/2010	$203.84
	NAPA AUTO PARTS 1017424	03/12/2010	$100.00
	BUMPER TO BUMPER - N C	03/12/2010	$17.32
	FLEET CONCEPTS OF CHAR	03/12/2010	$34.35
	BUMPER TO BUMPER - N C	03/11/2010	$1.15
	BUMPER TO BUMPER - N C	03/11/2010	$10.12
	FLEET CONCEPTS OF CHAR	03/12/2010	$31.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	03/11/2010	$84.57
	FIELDS ORNAMENTAL IRON	03/12/2010	$244.56
	BUMPER TO BUMPER - N C	03/11/2010	$75.17
	FRASIER TIRE S24300048	03/12/2010	$105.74
	BUMPER TO BUMPER - N C	03/11/2010	$5.91
	BUMPER TO BUMPER - N C	03/11/2010	$37.52
	BUMPER TO BUMPER - N C	03/12/2010	$15.76
	FIELDS ORNAMENTAL IRON	03/15/2010	$126.83
	BLACKWELL TVHDW	03/15/2010	$12.05
	MARATHON CHEVROLET OF N C	03/15/2010	$76.14
	BUMPER TO BUMPER - N C	03/15/2010	$11.67
	CAROLINA AUTO ELECTRIC	03/16/2010	$17.20
	BUMPER TO BUMPER - N C	03/15/2010	$5.79
	BUMPER TO BUMPER - N C	03/15/2010	$3.36
	SUPERIOR DIESEL INC	03/16/2010	$132.23
	PUBLIC WORKS EQUIPMENT	03/17/2010	$321.77
	FIELDS ORNAMENTAL IRON	03/17/2010	$135.45
	COASTAL HYDRAULICS	03/17/2010	$25.24
	INTERSTATE BATTERY	03/17/2010	$47.09
	FRASIER TIRE S24300048	03/17/2010	$619.32
	BUMPER TO BUMPER - N C	03/17/2010	$28.38
	BUMPER TO BUMPER - N C	03/17/2010	$9.42
	BUMPER TO BUMPER - N C	03/17/2010	$11.83
	FLEET CONCEPTS OF CHAR	03/17/2010	$52.12
	CAMPBELL BROWN INC	03/17/2010	$195.11
	BUMPER TO BUMPER - N C	03/19/2010	$7.21
	BUMPER TO BUMPER - N C	03/19/2010	$12.15
	ALLEN AND WEBB, INC.	03/19/2010	$53.28
	BUMPER TO BUMPER - N C	03/19/2010	$30.47
	FLEET CONCEPTS OF CHAR	03/18/2010	$4.35
	BUMPER TO BUMPER - N C	03/19/2010	$2.85
	BUMPER TO BUMPER - N C	03/19/2010	$6.44
	FLEET CONCEPTS OF CHAR	03/18/2010	$61.36
	FLEET CONCEPTS OF CHAR	03/22/2010	$47.25
	FIELDS ORNAMENTAL IRON	03/22/2010	$63.17
	JONES FORD, INC.	03/22/2010	$147.62
	FIELDS ORNAMENTAL IRON	03/22/2010	$65.00
	BUMPER TO BUMPER - N C	03/22/2010	$5.46
	BUMPER TO BUMPER - N C	03/22/2010	$120.30
	BLANCHARD MACHINERY	03/23/2010	$1,950.91
	DILMAR OIL COMPANY - CHA	03/23/2010	$124.59
	MARATHON CHEVROLET OF N C	03/23/2010	$130.07
	MARATHON CHEVROLET OF N C	03/23/2010	$156.50
	BUMPER TO BUMPER - N C	03/22/2010	$8.34
	AFFORDABLE TRANSMISSION	03/22/2010	$103.00
	BOBCAT OF CHARLESTON	03/22/2010	$52.25
	FIELDS ORNAMENTAL IRON	03/23/2010	$17.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	03/23/2010	$50.93
	ALLEN AND WEBB, INC.	03/22/2010	$46.65
	FRASIER TIRE S24300048	03/23/2010	$26.82
	WILLIAMS TIRE & AU	03/24/2010	$94.50
	CACTUS CAR WASH - A-P	03/23/2010	$12.95
	BUMPER TO BUMPER - N C	03/23/2010	$121.52
	BUMPER TO BUMPER - N C	03/23/2010	$2.73
	FLEET CONCEPTS OF CHAR	03/24/2010	$41.36
	CHARLESTON RUBBER AND	03/24/2010	$7.67
	FLEET CONCEPTS OF CHAR	03/24/2010	$13.13
	BUMPER TO BUMPER - N C	03/24/2010	$11.81
	INTERSTATE EQUIPMENT	03/24/2010	$74.38
	FRASIER TIRE S24300048	03/24/2010	$317.22
	BUMPER TO BUMPER - N C	03/26/2010	$9.63
	FRASIER TIRE S24300048	03/25/2010	$65.27
	MARATHON CHEVROLET OF N C	03/26/2010	$77.30
	MARATHON CHEVROLET OF N C	03/26/2010	$1,167.11
	LEWIS-GOETZ & CO, INC	03/26/2010	$211.33
	FIELDS ORNAMENTAL IRON	03/26/2010	$65.00
	BUMPER TO BUMPER - N C	03/26/2010	$5.46
	BUMPER TO BUMPER - N C	03/26/2010	$16.68
	JONES FORD, INC.	03/26/2010	$111.74
	BUMPER TO BUMPER - N C	03/25/2010	$129.39
	BUMPER TO BUMPER - N C	03/26/2010	$10.57
	BUMPER TO BUMPER - N C	03/26/2010	$212.18
	INTERSTATE BATTERY	03/25/2010	$72.89
	BUMPER TO BUMPER - N C	03/25/2010	$129.39
	FLEET CONCEPTS OF CHAR	03/26/2010	$14.33
	CHARLESTON RUBBER AND	03/26/2010	$13.50
	MARATHON CHEVROLET OF N C	03/29/2010	$7.04
	W.W. WILLIAMS	03/29/2010	$136.04
	MARATHON CHEVROLET OF N C	03/29/2010	$301.00
	BUMPER TO BUMPER - N C	03/29/2010	$16.68
	BUMPER TO BUMPER - N C	03/29/2010	$9.87
	FRASIER TIRE S24300048	03/29/2010	$587.40
	BLACKWELL TVHDW	03/30/2010	$1.78
	JONES FORD, INC.	03/30/2010	$7.64
	FIELDS ORNAMENTAL IRON	03/30/2010	$300.91
	JONES FORD, INC.	03/30/2010	$62.41
	INTERSTATE EQUIPMENT	03/29/2010	$517.94
			$22,363.58
WILLIAM L GARDNER	INTERSTATE EQUIPMENT	02/26/2010	$32.45
	CLARENDON AUTO PARTS	02/26/2010	$121.05
	WARREN TRUCK EQUIPMENT	03/09/2010	$660.55
	SIMPSON MANNING HDWE I	03/10/2010	$20.89
	SIMPSON MANNING HDWE I	03/10/2010	$15.10
	SIMPSON MANNING HDWE I	03/12/2010	$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	TURNER`S CUSTOM AUTO GLAS	03/16/2010	$262.87
	ERVIN'S	03/16/2010	$157.69
	LITTLECOLLC	03/19/2010	$52.59
	TURNER`S CUSTOM AUTO GLAS	03/22/2010	$227.03
	DOVER HYDRAULICS	03/22/2010	$852.07
	SIMPSON MANNING HDWE I	03/22/2010	$13.52
	STOKES CRAVEN FORD	03/22/2010	$2,499.13
	WALKER TIRE	03/26/2010	$50.00
	CLARENDON AUTO PARTS	03/26/2010	$142.87
	FRASIER TIRE S24300030	03/25/2010	$589.90
	CLARENDON AUTO PARTS	03/29/2010	$1,236.40
	CLARENDON AUTO PARTS	03/29/2010	$145.12
	SIMPSON MANNING HDWE I	03/30/2010	$3.22
	BOBS BODY SHOP	03/30/2010	$148.14
			$7,238.68
WILLIAM S COLEMAN	VERIZON WRLS 389801	03/02/2010	$74.97
	VERIZON WRLS 389801	03/02/2010	$7.48
	VERIZON WRLS 389801	03/04/2010	$37.48
	USPS 45364006429808045	03/09/2010	$5.54
	VERIZON WRLS 389801	03/10/2010	$29.99
	WAL-MART #1382	03/26/2010	$2.93
	CRESCENT SUPPLY COMP INC	03/30/2010	$47.83
			$206.22
WILLIAM SHANNON	INTERSTATE EQUIPMENT	02/25/2010	$323.69
	RADIATOR EXPRESS WAREHOUS	02/26/2010	$460.00
	CARQUEST AUTO 00640011	03/01/2010	$6.30
	GEORGETOWN AUTO PARTS	03/01/2010	$147.33
	CARQUEST AUTO 00640011	03/01/2010	$278.07
	TIDELANDS CHRLR/JEEP/D	03/01/2010	$89.21
	CARQUEST AUTO 00640011	03/02/2010	$26.48
	CARQUEST AUTO 00640011	03/02/2010	$23.36
	CARQUEST AUTO 00640011	03/02/2010	$14.16
	CARQUEST AUTO 00640011	03/02/2010	$15.41
	FASTENAL CO-MO/TO	03/01/2010	$52.16
	CARQUEST AUTO 00640011	03/02/2010	$68.69
	GEORGETOWN AUTO PARTS	03/03/2010	$93.36
	GEORGETOWN AUTO PARTS	03/04/2010	$128.67
	INTERSTATE EQUIPMENT	03/05/2010	$380.76
	CARQUEST AUTO 00640011	03/04/2010	$5.69
	CARQUEST AUTO 00640011	03/04/2010	$2.28
	CARQUEST AUTO 00640011	03/04/2010	$5.59
	CARQUEST AUTO 00640011	03/08/2010	$1.26
	CONWAY FORD INC	03/08/2010	$545.38
	CARQUEST AUTO 00640011	03/08/2010	$6.56
	US DITCHER, INC	03/09/2010	$149.70
	GEORGETOWN AUTO PARTS	03/09/2010	$5.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	03/09/2010	$19.07
	ALTMAN TRACTOR CO/CONWAY	03/08/2010	$41.59
	ALTMAN TRACTOR CO/CONWAY	03/08/2010	$36.06
	CARQUEST AUTO 00640011	03/09/2010	$8.86
	1 GEORGETOWN MILL SUPP	03/09/2010	$57.37
	GEORGETOWN AUTO PARTS	03/10/2010	$27.36
	CARQUEST AUTO 00640011	03/11/2010	$40.83
	PARRISH MOTORS00000158	03/10/2010	$79.09
	1 GEORGETOWN MILL SUPP	03/15/2010	$53.88
	INTERSTATE EQUIPMENT	03/15/2010	$227.50
	GEORGETOWN AUTO PARTS	03/17/2010	$180.19
	CARQUEST AUTO 00640011	03/17/2010	$24.67
	GEORGETOWN AUTO PARTS	03/18/2010	$129.31
	PARRISH MOTORS00000158	03/17/2010	$477.00
	CARQUEST AUTO 00640011	03/18/2010	$4.74
	CARQUEST AUTO 00640011	03/18/2010	$41.75
	MASON TIRE CO 56700040	03/17/2010	$219.97
	GEORGETOWN AUTO PARTS	03/18/2010	$62.17
	GEORGETOWN AUTO PARTS	03/23/2010	$21.60
	SOUTHERN MACHINE & TOOL	03/22/2010	$201.40
	CARQUEST AUTO 00640011	03/24/2010	$15.41
	CARQUEST AUTO 00640011	03/25/2010	$17.68
	CONWAY FORD INC	03/25/2010	$397.54
	GEORGETOWN AUTO PARTS	03/25/2010	$66.32
	GEORGETOWN AUTO PARTS	03/29/2010	$11.97
	CARQUEST AUTO 00640011	03/30/2010	$16.28
			$5,309.53
WILLIAM T FORREST	MIG'S PIZZA CASTLE	03/03/2010	$228.12
	THE HARDWARE STORE	03/09/2010	$175.89
	THE HARDWARE STORE	03/12/2010	$57.93
	GENERAL SUPPLY CO	03/15/2010	$58.80
	CAROLINA RIGGING	03/17/2010	$691.09
	SEABER & AIKEN INC	03/17/2010	$890.99
	THE HARDWARE STORE	03/23/2010	$11.20
	SALUDA HARDWARE & SU	03/29/2010	$161.19
	THE HARDWARE STORE	03/30/2010	$23.17
			$2,298.38
WILLIE ELMORE JR	CRESCENT SUPPLY COMP INC	03/02/2010	$74.53
	LOWES #00518	03/16/2010	$16.78
	CRESCENT SUPPLY COMP INC	03/19/2010	$129.91
	LOWES #00518	03/24/2010	$96.27
	CRESCENT SUPPLY COMP INC	03/29/2010	$14.45
			$331.94
WILLIE G THOMPKINS	INDUSTRIAL SOLUTIONS AND	03/22/2010	$1,241.20
			$1,241.20
WILLIE J. WOODS	TURNER`S CUSTOM AUTO GLAS	02/26/2010	$831.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	02/26/2010	$22.50
	CARQUEST AUTO PARTS CO	03/01/2010	$40.32
	CARQUEST AUTO PARTS CO	03/02/2010	$252.21
	WATFORD INDUSTRY INC	03/02/2010	$471.36
	CARQUEST AUTO PARTS CO	03/03/2010	$99.18
	CARQUEST AUTO PARTS CO	03/03/2010	$10.46
	BLANCHARD MACHINERY	03/09/2010	$16.26
	CARQUEST AUTO PARTS CO	03/10/2010	$25.54
	CARQUEST AUTO PARTS CO	03/10/2010	$80.64
	CARQUEST AUTO PARTS CO	03/12/2010	$128.29
	CARQUEST AUTO PARTS CO	03/11/2010	$43.86
	PALMETTO CHEVROLET	03/11/2010	$306.35
	CUMBEES TIRE SERVICE INC	03/12/2010	$50.00
	CARQUEST AUTO PARTS CO	03/17/2010	$58.40
	HANCOCK AND SONS INC	03/17/2010	$444.74
	AUTOZONE #1027	03/18/2010	$13.90
	CARQUEST AUTO PARTS CO	03/18/2010	$112.08
	ADVANCE AUTO PARTS 5640	03/18/2010	$27.35
	LEE TRANSPORT	03/19/2010	$627.39
	CARQUEST AUTO PARTS CO	03/18/2010	$17.69
	CARQUEST AUTO PARTS CO	03/19/2010	$108.54
	CARQUEST AUTO PARTS CO	03/22/2010	$47.49
	FLORENCE HYDRAULICS LL	03/22/2010	$2,011.04
	CARQUEST AUTO PARTS CO	03/22/2010	$26.94
	PALMETTO SPECIALITY	03/23/2010	$84.89
	PALMETTO CHEVROLET	03/23/2010	$387.91
	CARQUEST AUTO PARTS CO	03/24/2010	$10.63
	CARQUEST AUTO PARTS CO	03/25/2010	$13.49
	CARQUEST AUTO PARTS CO	03/29/2010	$36.85
	CARQUEST AUTO PARTS CO	03/29/2010	$28.21
	NAPA AUTO PARTS OF KINGST	03/29/2010	$25.67
			$6,461.53
WILMA R JOHNSON	WW GRAINGER	02/25/2010	$45.60
	TINT SHACK	03/01/2010	$2,425.00
	LOWES #00410	03/04/2010	$62.22
	INTERSTATE BATTERY SYSTEM	03/17/2010	$1,299.57
			$3,832.39
YVONNE F CLARK	USPS 45158008332307795	03/10/2010	$5.70
	OFFICEMAX CT IN#475908	03/11/2010	$96.54
	FORMS AND SUPPLY - AOPD	03/12/2010	$43.18
	FORMS AND SUPPLY - AOPD	03/11/2010	$145.52
	FORMS AND SUPPLY - AOPD	03/12/2010	$44.65
	FORMS AND SUPPLY - AOPD	03/16/2010	$61.65
	FORMS AND SUPPLY - AOPD	03/17/2010	$100.05
	OFFICEMAX CT IN#759377	03/25/2010	$60.31
			$557.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZEDDIE DARBY	CITY BUILDERS SERVICE	02/25/2010	$117.14
	LOWES #02358	03/03/2010	$150.49
	SHERWIN WILLIAMS #2916	03/03/2010	$67.10
	SHERWIN WILLIAMS #2916	03/03/2010	$188.82
	LOWES #02358	03/11/2010	$120.46
	LOWES #02358	03/11/2010	$379.45
	LOWES #02358	03/17/2010	$344.47
	LOWES #02358	03/24/2010	$56.53
	LOWES #02358	03/24/2010	$484.81
	LOWES #02358	03/25/2010	$139.97
	LOWES #02358	03/25/2010	$152.80
			$2,202.04

Total for DEPARTMENT OF TRANSPORTATION: $1,315,407.96

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRAZELL	JM GRACE	03/23/2010	$106.89
			$106.89
LACHELLE FREDERICK	STAPLES 00106567	03/04/2010	$111.19
	OFFICE DEPOT #332	03/17/2010	$20.97
	STAPLES 00106567	03/25/2010	$134.43
	JM GRACE	03/25/2010	$8.92
			$275.51
WALT OLIVER	WWW.NEWEGG.COM	03/24/2010	$67.31
	MEMORY 4 LESS	03/29/2010	$341.77
			$409.08

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $791.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	03/03/2010	$18.73
	WM SUPERCENTER	03/03/2010	$50.20
	WAL-MART #0628	03/03/2010	$33.17
	WAL-MART #0628	03/03/2010	$18.69
	TOYS R US #8755	03/19/2010	$105.25
	WM SUPERCENTER	03/19/2010	$44.43
	WM SUPERCENTER	03/26/2010	$142.02
	DOLLAR GENERAL #11431	03/26/2010	$7.06
			$419.55
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$250.00
ANNA LEE SAMPSON	WAL-MART #0628	03/10/2010	$122.22
	WAL-MART #0628	03/17/2010	$166.76
			$288.98
BENJAMIN ELLISON	BI-LO 46	02/26/2010	$66.36
	MOTION INDUSTRIES SC17	03/02/2010	$151.14
	COCA COLA BOTTLING CO	03/04/2010	$386.27
	BI-LO 46	03/04/2010	$11.43
	BI-LO 46	03/08/2010	$56.24
	CLINTON TRUE VALUE HDW	03/09/2010	$9.38
	BI-LO 46	03/10/2010	$115.14
	COCA COLA BOTTLING CO	03/11/2010	$492.20
	KIC INC	03/12/2010	$144.99
	COCA COLA BOTTLING CO	03/18/2010	$405.53
	BI-LO 46	03/19/2010	$2.29
	BI-LO 46	03/19/2010	$5.23
	KIC INC	03/18/2010	$90.52
	COCA COLA BOTTLING CO	03/25/2010	$405.53
			$2,342.25
BETTY G JENKINS	WAL-MART #0628	03/23/2010	$74.77
			$74.77
BRENDA ASHLEY KINARDS	BOB BARKER COMPANY	03/01/2010	$21.91
	LAURENS LINENS.COM	03/03/2010	$49.94
	SUNSHINE WALLCOVERING &	03/04/2010	$129.37
	THE DOMESTIC BIN	03/05/2010	$83.03
	FREDS 00012385	03/04/2010	$51.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	FREDS 00012385	03/04/2010	$95.01
	WM SUPERCENTER	03/09/2010	$83.01
	WAL-MART #1130	03/09/2010	$127.66
	WAL-MART #1130	03/17/2010	$102.98
	DOLRTREE 818 00008185	03/17/2010	$10.70
	WM SUPERCENTER	03/23/2010	$173.61
	WAL-MART #2265	03/23/2010	$95.36
	WAL-MART #1130	03/26/2010	$369.02
	WAL-MART #1130	03/30/2010	$80.20
	WM SUPERCENTER	03/30/2010	$7.22
	WM SUPERCENTER	03/30/2010	$91.89
	WM SUPERCENTER	03/30/2010	$65.09
	WAL-MART #1130	03/30/2010	$38.35
			$1,675.65
BRENDA HARRIS	WM SUPERCENTER	03/17/2010	$34.24
	WALGREENS #7702	03/17/2010	$11.11
	WAL-MART #0628	03/17/2010	$92.83
	WAL-MART #0628	03/17/2010	$19.23
			$157.41
CARRIE W. STEVENSON	EXXONMOBIL 13197140	03/16/2010	$15.95
			$15.95
CHAD HUBER	AUTOZONE #1009	03/02/2010	$55.55
	TUNDRA SPECIALTIES	03/05/2010	$130.79
	JOHNSTONE SUPPLY N CHRLST	03/10/2010	$368.94
	TUNDRA SPECIALTIES	03/10/2010	$703.26
	JOHNSTONE SUPPLY N CHRLST	03/16/2010	$329.78
	OTT DISTRIBUTORS INC	03/16/2010	$72.40
	236 C-K CHARLES	03/24/2010	$330.24
	JOHNSTONE SUPPLY N CHRLST	03/24/2010	$43.99
	THE TRANE COMPANY	03/23/2010	$219.94
			$2,254.89
CHARLENE T. NANCE	PREMIER TECHNOLOGY GROUP	03/01/2010	$863.43
	SHS NORTH AMERICA	03/03/2010	$909.00
	NORTH COAST MEDICAL	03/02/2010	$219.20
			$1,991.63
CLAUDINE HART	WM SUPERCENTER	03/11/2010	$3.24
	BED BATH & BEYOND #500	03/11/2010	$158.72
	TARGET 00014522	03/11/2010	$17.16
			$179.12
COLLIE FEEMSTER	TARGET 00013490	03/26/2010	$11.96
	DISCOUNT OFFICE	03/26/2010	$187.34
			$199.30
CORNELIUS STAPLES	BEST BUY 00002709	02/26/2010	$72.73
	BEST BUY 00002709	02/26/2010	$193.09
	STAPLES 00103234	02/26/2010	$79.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	BEST BUY 00002709	03/03/2010	$128.37
	BEST BUY 00002709	03/04/2010	$41.71
	BEST BUY 00002642	03/05/2010	$353.09
	BEST BUY 00002709	03/11/2010	$181.85
	BEST BUY 00002709	03/12/2010	$133.73
	BEST BUY 00002709	03/16/2010	$407.64
	BEST BUY 00002709	03/19/2010	$320.95
	BEST BUY 00002709	03/25/2010	$74.86
	BEST BUY 00002709	03/26/2010	$85.59
	BEST BUY 00002709	03/26/2010	$278.15
	BEST BUY 00002709	03/26/2010	$85.59
			$2,436.48
CURTIS AMERSON	WW GRAINGER	02/26/2010	$181.02
	Carolina Mobility Sales S	03/11/2010	$212.98
	WW GRAINGER	03/16/2010	$181.02
			$575.02
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$200.00
DAISY WASHINGTON	S&S WORLDWIDE	03/01/2010	$365.54
	PCI SAMMONS PRESTON	03/03/2010	$302.43
	CARDINAL HEALTH MP&S	03/05/2010	$645.73
	PCI SAMMONS PRESTON	03/08/2010	$97.20
	BENCO DENTAL	03/10/2010	$113.36
	AMERICAN HOTEL REGISTER	03/05/2010	$114.10
	PCI SAMMONS PRESTON	03/11/2010	$87.58
	DIRECT SUPPLY EQUIPMENT	03/10/2010	$717.70
	T F H USA LTD MO/T	03/29/2010	$437.92
			$2,881.56
DARLENE WICKER	WAL-MART #1130	03/17/2010	$114.06
			$114.06
DAVEZELLA YOUNG	WAL-MART #1748	03/01/2010	$7.89
	WM SUPERCENTER	03/01/2010	$94.91
	WM SUPERCENTER	03/11/2010	$297.86
	WAL-MART #1748	03/12/2010	$73.51
	WM SUPERCENTER	03/12/2010	$133.09
	WAL-MART #1748	03/23/2010	$65.87
	WM SUPERCENTER	03/26/2010	$275.17
	WALGREENS #7702	03/30/2010	$64.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,012.46
DEBORAH S. DETROIA	INSTAWARES/SUITESUPPLY	03/02/2010	$865.80
	WM SUPERCENTER	03/11/2010	$1,321.78
	STAPLES BUSINE00348045	03/24/2010	$553.33
			$2,740.91
DENNIS WILLIAMS	ACS INC	03/09/2010	$226.87
	WW GRAINGER	03/08/2010	$294.34
	LOWES #02948	03/09/2010	$18.55
	HD SUPPLY 005H	03/12/2010	$177.19
	SUMMERVILLE APPLIANCE	03/17/2010	$148.68
	ACS INC	03/18/2010	$523.42
	LOWES #02948	03/23/2010	$482.43
	ITSC DIRECTV	03/25/2010	$149.90
	HD SUPPLY 005H	03/29/2010	$208.65
			$2,230.03
DEREK L GLENN	LASER PRINT SERVICE, INC	03/01/2010	$584.18
	FORMS AND SUPPLY - AOPD	03/10/2010	$76.39
	STAPLES BUSINE00348045	03/10/2010	$1,156.88
	STAPLES BUSINE00348045	03/15/2010	$132.87
	STAPLES BUSINE00348045	03/17/2010	$7.91
	OFFICEMAX MANUAL	03/23/2010	$1,116.03
	CAPITAL SUPPLY-COLUMBIA	03/22/2010	$33.60
			$3,107.86
DONNA BROWN	TARGET 00014936	03/15/2010	$11.43
			$11.43
DONNISHIA PARKER	WM SUPERCENTER	03/09/2010	$6.46
	WAL-MART #1748	03/09/2010	$118.07
	WAL-MART #1748	03/25/2010	$6.46
	WM SUPERCENTER	03/25/2010	$146.38
			$277.37
DOROTHY LEE	CVS PHARMACY #4204 Q03	03/10/2010	$32.07
			$32.07
EDWARD B MALONE	GROUSE IND CNT 8777917100	03/02/2010	$74.16
	WAL-MART #1130	03/05/2010	$19.13
	FREDS 00012385	03/08/2010	$26.74
			$120.03
ELMIRA BURTON	ARJO	03/02/2010	$267.30
			$267.30
EMMA N SHELTON	HILL-ROM CREDIT	03/16/2010	$369.15
			$369.15
ERIC SPEARS	OFFICE DEPOT #336	02/25/2010	$149.01
	FREDS 00016337	02/25/2010	$9.17
	WM SUPERCENTER	03/10/2010	$88.38
	WAL-MART #2703	03/30/2010	$69.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$316.41
ERNIE COCKFIELD	TRAYCO OF SC INC	02/26/2010	$63.18
	FLORENCE ELECTRIC & RE	03/01/2010	$120.22
	PEE DEE WINNELSON CO	03/04/2010	$43.20
	TRAYCO OF SC INC	03/22/2010	$32.16
	TRAYCO OF SC INC	03/24/2010	$48.60
	TRAYCO OF SC INC	03/25/2010	$5.67
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$116.78
	PRO CHEM INC	03/30/2010	$148.93
			$578.74
FAYE JACOBS	WM SUPERCENTER	03/12/2010	$19.26
	WAL-MART #1339	03/24/2010	$170.23
			$189.49
FELECIA CAIN	TEACHER'S TOOLS	03/10/2010	$30.20
	OFFICE DEPOT #336	03/10/2010	$223.27
	OFFICE DEPOT #336	03/11/2010	$164.95
	PALMETTO PACKAGING CORPOR	03/26/2010	$276.86
			$695.28
FELECIA SANSBURY	MEDICAL ARTS PHARMACY	03/26/2010	$14.49
			$14.49
GARY W HINSON	CAROLINA SUPPLY HOUSE INC	03/03/2010	$97.94
	CAROLINA SUPPLY HOUSE INC	03/10/2010	$14.65
	BEARING DISTRIBUTORS INC	03/10/2010	$52.66
	AGRI SOUTH INC	03/10/2010	$26.28
	CAROLINA SUPPLY HOUSE INC	03/18/2010	$187.99
	CAROLINA SUPPLY HOUSE INC	03/19/2010	$97.56
	CAROLINA SUPPLY HOUSE INC	03/23/2010	$22.40
	CAROLINA SUPPLY HOUSE INC	03/25/2010	$27.01
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$8.47
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$97.56
	CAROLINA SUPPLY HOUSE INC	03/30/2010	$97.56
			$730.08
GEORGE A. MASON	PARTS DEPOT	03/10/2010	$120.49
	GRAYBAR ELECTRIC	03/24/2010	$66.20
			$186.69
HETTIE HOPKINS	BI-LO 408	03/12/2010	$303.59
	BI-LO 408	03/21/2010	$8.08
	BI-LO 408	03/19/2010	$234.45
	BI-LO 408	03/26/2010	$201.66
			$747.78
INGRID THOMAS	DISCOUNTDIABETICSOCKST	03/23/2010	$98.94
	FOOTSMART	03/24/2010	$52.98
			$151.92
JAMES C HARRIS	STAPLES 00108282	03/17/2010	$313.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$313.15
JAMES E SPORTIELLO	WW GRAINGER	02/25/2010	$72.53
	WW GRAINGER	02/26/2010	$46.23
	HENDERSON SUPPLY CO. I	02/26/2010	$14.03
	LOWES #02803	03/01/2010	$92.39
	HENDERSON SUPPLY CO. I	03/01/2010	$15.07
	LOWES #02803	03/05/2010	$46.74
	HENDERSON SUPPLY CO. I	03/10/2010	$18.85
	LOWES #02803	03/10/2010	$58.96
	LOWES #02803	03/09/2010	$12.56
	HENDERSON SUPPLY CO. I	03/12/2010	$51.67
	WAL-MART #1135	03/14/2010	$11.84
	ARJO	03/15/2010	$16.06
	WW GRAINGER	03/15/2010	$68.52
	WW GRAINGER	03/15/2010	$49.19
	LOWES #02803	03/16/2010	$25.55
	HENDERSON SUPPLY CO. I	03/19/2010	$56.63
	LOWES #02803	03/22/2010	$154.77
	LOWES #02803	03/25/2010	$36.51
	LOWES #02803	03/26/2010	$13.50
	LOWES #02803	03/29/2010	$49.15
	HENDERSON SUPPLY CO. I	03/29/2010	$7.55
			$918.30
JANA DEMATTEIS	WAL-MART #1130	03/04/2010	$121.16
	DOLLAR-GENERAL #7771	03/11/2010	$18.19
	GEO SEED	03/11/2010	$42.85
	DOLLAR-GENERAL #7771	03/22/2010	$7.49
	WAL-MART #1130	03/30/2010	$67.71
			$257.40
JANICE HOWARD	WM SUPERCENTER	03/06/2010	$93.51
			$93.51
JASON KING	KINGS OUTDOOR POWER EQUIP	02/26/2010	$268.68
	EPTING TURF & TRACTOR INC	03/05/2010	$218.16
	OWENS LAWN AND GARDEN	03/04/2010	$186.59
	LOWES #02520	03/10/2010	$345.13
	KUT KWICK	03/12/2010	$190.73
	NAPA AUTO PARTS-CLINTON	03/12/2010	$5.00
	NAPA AUTO PARTS-CLINTON	03/18/2010	$11.06
			$1,225.35
JENNY RICHBURG	WAL-MART #1037	02/26/2010	$282.83
	WM SUPERCENTER	03/02/2010	$95.37
	WM SUPERCENTER	03/03/2010	$1.64
	TCT M&N INTERNATIONAL	03/03/2010	$292.38
	WM SUPERCENTER	03/09/2010	$103.67
	PROMARK SIGNS INC.	03/09/2010	$68.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WAL-MART #1037	03/10/2010	$4.04
			$848.07
JIMMIE PARLER	COMMONWEALTH DOOR & HARDW	03/10/2010	$309.60
			$309.60
JUDITH A HUBBARD	THE POST AND COURIER	03/03/2010	$491.76
			$491.76
KAREN C HAGGERTY	WAL-MART #1037	03/12/2010	$51.48
			$51.48
KATHY HAMLET	WAL-MART #0628	02/26/2010	$185.14
			$185.14
KATIE HAMILTON	WM SUPERCENTER	03/24/2010	$10.38
	WAL-MART #0628	03/24/2010	$14.54
	WM SUPERCENTER	03/24/2010	$183.61
			$208.53
KNORPHE BYRD	OFFICE DEPOT #336	03/01/2010	$363.07
	OFFICE DEPOT #336	03/09/2010	$383.93
	OFFICE DEPOT #336	03/15/2010	$208.60
	OFFICE DEPOT #336	03/22/2010	$351.90
			$1,307.50
LESLIE JAMES MACK	C AND S PAINT CENTER	03/17/2010	$231.25
	LOWES #01075	03/18/2010	$143.10
	LOWES #01075	03/22/2010	$82.62
	C AND S PAINT CENTER	03/25/2010	$314.00
			$770.97
LEWIS COOPER JR.	ICI-DULUX-PAINTS #0601	03/04/2010	$381.41
	ICI-DULUX-PAINTS #0601	03/09/2010	$180.54
	ICI-DULUX-PAINTS #0601	03/25/2010	$499.21
			$1,061.16
LISA HANCOCK	WM SUPERCENTER	03/01/2010	$15.02
	OFFICE DEPOT #1214	03/08/2010	$71.18
	SOUTH FLORENCE UPHOLSTERY	03/11/2010	$43.20
	WAL-MART #1135	03/16/2010	$15.12
	OFFICE DEPOT #1214	03/25/2010	$20.64
	WAL-MART #1135	03/25/2010	$169.27
	WM SUPERCENTER	03/30/2010	$50.32
			$384.75
LUKE ROLAND	LOWES #00433	02/26/2010	$12.78
	THE TRANE COMPANY	03/05/2010	$10.36
	SIMPLEX GRINNELL WEB P	03/08/2010	$426.74
			$449.88
MARILYN BRADLEY	CONWAY STORE 081	02/26/2010	$70.52
	KMART 4319	03/01/2010	$42.78
	CONWAY STORE 081	03/04/2010	$40.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN BRADLEY	KMART 4319	03/10/2010	$21.39
			$175.30
MARJORIE A NASH	XP MEDICAL	03/01/2010	$151.90
	WAL-MART #4506	03/09/2010	$77.04
	STAPLES 00103234	03/11/2010	$19.89
	ASSISTED LIVING STORE INC	03/11/2010	$35.40
	STAPLES BUSINE00348045	03/16/2010	$613.40
	NORTHEAST TROPHIES AND	03/17/2010	$33.17
	WM SUPERCENTER	03/18/2010	$129.26
	STAPLES BUSINE00348045	03/18/2010	$28.57
	HILL-ROM CREDIT	03/29/2010	$404.10
			$1,492.73
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	02/25/2010	$82.30
	CLINTON TRUE VALUE HDW	03/03/2010	$21.85
			$104.15
MARTHA TELENCIO	STAPLES BUSINE00348045	02/25/2010	$303.05
	STAPLES BUSINE00348045	03/11/2010	$78.26
	STAPLES BUSINE00348045	03/22/2010	$690.56
			$1,071.87
MARTHA WATSON	WALGREENS #7702	03/25/2010	$22.00
	WAL-MART #0628	03/25/2010	$8.32
			$30.32
MARY ANN WEAVER	PAYPAL FOXYLEARN	03/19/2010	$9.99
			$9.99
MERRITT PERRY	WAL-MART #3367	03/01/2010	$147.19
	WAL-MART #3367	03/03/2010	$148.62
	WM SUPERCENTER	03/15/2010	$147.90
	WAL-MART #3367	03/25/2010	$110.15
	WM SUPERCENTER	03/25/2010	$6.66
			$560.52
MICHAEL C. GOODHALL	FLOYD BRACE INC TR	03/18/2010	$70.00
	FLOYD BRACE INC TR	03/19/2010	$100.00
			$170.00
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	03/01/2010	$1.22
	BEARING DISTRIBUTORS INC	03/01/2010	$28.24
	AUTOZONE #0453	03/16/2010	$34.54
	CAROLINA SUPPLY HOUSE INC	03/22/2010	$5.48
			$69.48
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	03/09/2010	$9.68
	WAL-MART #1748	03/09/2010	$148.83
	WAL-MART #1748	03/23/2010	$149.36
	WAL-MART #1748	03/23/2010	$9.68
	WM SUPERCENTER	03/23/2010	$68.86
			$386.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BRINGLE	FILERX COM & RXPADS COM	03/05/2010	$34.90
	MEDSOURCE INC	03/23/2010	$118.62
			$153.52
PATRICIA C CRAIG	XP MEDICAL	03/01/2010	$108.20
			$108.20
PATRICK ARMSTRONG	USPS 4518030147	03/24/2010	$63.38
			$63.38
PATSY POLITE	WM SUPERCENTER	03/03/2010	$99.95
			$99.95
PAUL SEXTON	MCMASTER-CARR	02/25/2010	$107.80
	SIMPLEX GRINNELL WEB P	03/10/2010	$363.80
	SHERWIN WILLIAMS #2560	03/16/2010	$245.70
			$717.30
PHILIP G MULLER	ALLEGRO MEDICAL	03/12/2010	$57.29
			$57.29
PHYLLIS P CLARK	HOBBY LOBBY #321	03/16/2010	$11.87
			$11.87
RACHEL WILLIAMS	BI-LO 408	03/03/2010	$141.63
	BI-LO 408	03/10/2010	$149.44
	BI-LO 408	03/17/2010	$140.70
	BI-LO 408	03/24/2010	$148.47
			$580.24
RANDY DAVIS	WAL-MART #1130	02/26/2010	$90.95
	WE PLAY SPORTS	03/03/2010	$25.68
	SADLER HUGHES APOTHECARY	03/04/2010	$12.40
	ALL MEDICAL INC	03/08/2010	$267.50
	VENOSCOPE, LLC	03/10/2010	$200.00
	HILL-ROM CREDIT	03/15/2010	$331.13
	BRODA ENTERPRISES	03/18/2010	$409.00
	ALL MEDICAL INC	03/19/2010	$242.19
	AMAZON MKTPLACE PMTS	03/24/2010	$24.94
	FILERX COM & RXPADS COM	03/29/2010	$37.90
			$1,641.69
RANDY H WILKES	LOWES #02803	03/16/2010	$3.35
	LOWES #02803	03/17/2010	$43.70
			$47.05
REBECCA RATLIFF	MEDICAL ARTS PHARMACY	03/05/2010	$41.41
	WAL-MART #1135	03/09/2010	$34.56
	WM SUPERCENTER	03/23/2010	$2.70
			$78.67
REED MARSHALL	JM GRACE	03/16/2010	$14.75
			$14.75
RICHARD NICKLESS	STAPLES BUSINE00348045	03/03/2010	$1,156.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WM SUPERCENTER	03/12/2010	$16.74
			$1,173.62
RICHARD SMITH	CLINTON TRUE VALUE HDW	03/02/2010	$43.77
	CLINTON TRUE VALUE HDW	03/03/2010	$20.90
	CLINTON TRUE VALUE HDW	03/08/2010	$13.90
	CLINTON TRUE VALUE HDW	03/08/2010	$65.32
			$143.89
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	02/26/2010	$42.74
			$42.74
ROBERT L FOGEL	LOWES #00358	03/01/2010	$2.04
	SUMMERVILLE APPLIANCE	03/11/2010	$79.55
	ADVANCE AUTO PARTS #5430	03/11/2010	$12.37
	ADVANCE AUTO PARTS #5430	03/12/2010	$97.64
	BATTERIES PLUS	03/19/2010	$405.73
			$597.33
ROBIN SENN	BIRD DECORATIVE HARDWARE	02/25/2010	$696.47
	ELECTRIC MOTOR SERVICE	02/25/2010	$886.58
	BATTERY OUTLET	02/26/2010	$291.04
	ADVANCED DOOR SYSTEMS (DU	02/26/2010	$623.64
	ADVANCED DOOR SYSTEMS (DU	02/26/2010	$622.64
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$499.37
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$500.00
	UNIVAR USA INC	03/02/2010	$746.94
	UNIVAR USA INC	03/02/2010	$526.41
	LOWES #00528	03/04/2010	$251.86
	GRAYBAR ELECTRIC COMPANY	03/04/2010	$463.49
	ADVANCED DOOR SYSTEMS (DU	03/05/2010	$295.20
	TMS SOUTH	03/05/2010	$54.70
	MCMASTER-CARR	03/04/2010	$189.62
	WW GRAINGER	03/08/2010	$164.23
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$43.86
	TMS SOUTH	03/12/2010	$474.06
	MOMAR INC.	03/16/2010	$396.15
	CASHWELL APPLIANCE PARTS	03/15/2010	$49.96
	ADVANCED DOOR SYSTEMS (DU	03/17/2010	$359.92
	HUBERT COMPANY	03/22/2010	$207.36
	CASHWELL APPLIANCE PARTS	03/23/2010	$58.48
	WW GRAINGER	03/23/2010	$34.57
	INGLES	03/23/2010	$9.36
	PPG PORTER PAINT-9250	03/25/2010	$328.60
	CASHWELL APPLIANCE PARTS	03/26/2010	$48.80
	C C DICKSON CO 1086	03/30/2010	$147.57
	C C DICKSON CO 1086	03/30/2010	$212.40
			$9,183.28
RONALD P CHILDS	New Solutions	03/01/2010	$252.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P CHILDS	ALL MEDICAL INC	03/04/2010	$88.81
	MEDPRO	03/15/2010	$214.00
	HEAR CENTRAL LLC	03/29/2010	$156.45
			$711.26
ROSELLEN GREEN	WAL-MART #1037	03/03/2010	$60.19
	WM SUPERCENTER	03/18/2010	$12.83
	WAL-MART #1037	03/18/2010	$12.57
			$85.59
SANDRA BOSTICK	WM SUPERCENTER	03/02/2010	$96.94
	WM SUPERCENTER	03/19/2010	$96.94
			$193.88
SCOTT RATAJ	CERTIFIED LABORATORIES	03/19/2010	$294.37
			$294.37
SHARON BIGA	CBI CLEVERBRIDGE INC	03/18/2010	$39.95
	WASHINGTON PUBLISHING COM	03/18/2010	$1,050.00
			$1,089.95
SHARON GURLEY	WM SUPERCENTER	03/19/2010	$289.44
	ROSES #237	03/19/2010	$95.04
			$384.48
SHIRLENE KNIGHTNER	BI-LO 218	03/02/2010	$179.47
	BI-LO 218	03/11/2010	$197.03
	BI-LO 218	03/16/2010	$157.62
	BI-LO 218	03/23/2010	$197.08
	BI-LO 218	03/30/2010	$187.65
			$918.85
SHONTEL EVANS	WM SUPERCENTER	03/11/2010	$299.90
			$299.90
SONIA GADSDEN	DOLRTREE 1307 00013078	02/26/2010	$13.91
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	FAMILY DOLLAR #7847	03/11/2010	$10.21
	PIGGLY WIGGLY 009	03/12/2010	$154.92
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
			$429.04
STEVE LADSON	ZEP MANUFACTURING	02/26/2010	$246.10
	ZEP MANUFACTURING	02/26/2010	$35.95
	CHEMEX SUPPLY	03/01/2010	$499.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	ZEP MANUFACTURING	03/02/2010	$35.95
	ZEP MANUFACTURING	03/02/2010	$213.99
	FORMS AND SUPPLY - AOPD	03/02/2010	$81.02
	FORMS AND SUPPLY - AOPD	03/02/2010	$161.56
	FORMS AND SUPPLY - AOPD	03/02/2010	$25.25
	FORMS AND SUPPLY - AOPD	03/04/2010	$106.78
	CHEMEX SUPPLY	03/17/2010	$217.48
	LOWES #02948	03/18/2010	$13.42
	PORT CITY PAPER	03/17/2010	$110.75
	CHEMEX SUPPLY	03/22/2010	$230.09
	CHEMEX SUPPLY	03/23/2010	$234.65
	FORMS AND SUPPLY - AOPD	03/23/2010	$157.38
	FORMS AND SUPPLY - AOPD	03/26/2010	$62.64
	HANDI-CLEAN PRODUCTS	03/26/2010	$286.76
			$2,719.67
SUSAN ROGERS	STAPLES 00108282	03/23/2010	$127.44
			$127.44
SUZANNE CASH	WM SUPERCENTER	03/05/2010	$50.34
	WAL-MART #0630	03/05/2010	$21.34
			$71.68
TERRY BRUCE	CAROLINA SUPPLY HOUSE INC	02/26/2010	$21.36
	LOWES #01075	02/26/2010	$37.04
	D&L APPLIANCE PARTS CO #0	03/04/2010	$195.13
	PEE DEE DRYWALL SUPPLY, I	03/08/2010	$120.96
	WM SUPERCENTER	03/11/2010	$19.35
	AUTOZONE #0453	03/11/2010	$34.54
	LOWES #01075	03/16/2010	$20.96
	LOWES #01075	03/25/2010	$29.96
	FLUDD'S SUMMERSETT SEC	03/24/2010	$31.21
	CAROLINA SUPPLY HOUSE INC	03/25/2010	$12.43
	LOWES #01075	03/29/2010	$26.92
	LOWES #01075	03/30/2010	$36.55
	WAL-MART #2703	03/30/2010	$19.35
			$605.76
TIMOTHY HARWELL	LESLIE'S POOLMART	03/05/2010	$281.58
	LESLIE'S POOLMART	03/12/2010	$254.78
			$536.36
TONDA W DAVIS	BI-LO 408	03/02/2010	$272.86
	BI-LO 408	03/08/2010	$121.76
	WAL-MART #1035	03/19/2010	$42.93
	WM SUPERCENTER	03/24/2010	$49.82
			$487.37
TONI ELVIS	PRISON INDUSTRIES	02/26/2010	$820.00
	STAPLES BUSINE00348045	03/09/2010	$233.54
	STAPLES BUSINE00348045	03/15/2010	$225.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	STAPLES BUSINE00348045	03/18/2010	$19.16
	STAPLES BUSINE00348045	03/18/2010	$12.59
	STAPLES BUSINE00348045	03/22/2010	$23.11
	STAPLES BUSINE00348045	03/22/2010	$77.21
	STAPLES BUSINE00348045	03/25/2010	$27.98
			$1,439.18
TOYA YOUNG	FREDS 00012385	02/25/2010	$7.48
	FREDS 00012385	02/25/2010	$21.39
	WAL-MART #1130	03/17/2010	$23.41
	WAL-MART #1130	03/17/2010	$60.22
	WM SUPERCENTER	03/17/2010	$143.70
	WM SUPERCENTER	03/17/2010	$57.78
	WM SUPERCENTER	03/17/2010	$14.77
	FREDS 00012385	03/17/2010	$33.57
	FREDS 00012385	03/17/2010	$39.31
	OFFICE MAX	03/22/2010	$143.27
	WM SUPERCENTER	03/25/2010	$213.57
	WAL-MART #1130	03/25/2010	$90.55
			$849.02
TYWAN GOODSON	MEDICAL ARTS PHARMACY	03/26/2010	$94.28
			$94.28
VALERIE L WIGGINS	WM SUPERCENTER	02/26/2010	$202.44
	WAL-MART #1037	03/01/2010	$93.31
			$295.75
VESCO FAULKS JR.	KIMBALL MIDWEST	03/10/2010	$495.54
	GATEWAY SUPPLY CP	03/15/2010	$88.28
	GRAYBAR ELECTRIC COMPANY	03/17/2010	$113.63
	ARJO	03/24/2010	$97.32
			$794.77
VICTORIA ROBINSON	WALGREENS #6073	03/10/2010	$21.40
			$21.40
WADE PRATHER	LOWES #02520	03/03/2010	$411.47
	CLINTON TRUE VALUE HDW	03/08/2010	$8.54
	LOWES #02520	03/12/2010	$85.24
	AAA SUPPLY - LAURENS	03/16/2010	$188.39
	CLINTON TRUE VALUE HDW	03/18/2010	$12.20
	EPTING TURF & TRACTOR INC	03/22/2010	$68.99
			$774.83
WILLIAM A JACKSON	WOLF CAMERA #1599	03/02/2010	$15.57
	WOLF CAMERA #1599	03/03/2010	$0.31
	WOLF CAMERA #1599	03/05/2010	$6.41
	WOLF CAMERA #1599	03/11/2010	$17.63
	WOLF CAMERA #1599	03/13/2010	$6.41
	WOLF CAMERA #1599	03/17/2010	$6.41
	WOLF CAMERA #1599	03/21/2010	$3.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	03/24/2010	$42.21
	WOLF CAMERA #1599	03/25/2010	$15.61
	WOLF CAMERA #1599	03/29/2010	$27.19
			$141.16
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	02/26/2010	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $70,889.19

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	03/15/2010	$1.50
			$1.50
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$700.00
CAROL FOSTER	USPS 45622001029800513	03/08/2010	$93.00
	USPS 45622001029800513	03/16/2010	$276.70
			$369.70
CAROL GOLDSMITH	USPS 45362502729802915	03/03/2010	$11.50
	USPS 45362502729802915	03/05/2010	$7.50
	USPS 45362502729802915	03/16/2010	$27.00
	USPS 45362502729802915	03/24/2010	$19.50
	USPS 45362502729802915	03/30/2010	$8.00
			$73.50
CHANDRA COLLINGTON	USPS 45468005629806486	03/08/2010	$220.00
	USPS 4518030541	03/10/2010	$105.00
			$325.00
GAIL DELLINGER	USPS 45322003429803905	03/15/2010	$8.00
			$8.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE T DORN	USPS 45364006429808045	02/26/2010	$44.00
	USPS 45364006429808045	02/26/2010	$172.00
	USPS 45364006429808045	03/17/2010	$224.00
			$440.00
JAYCN MILLER	USPS 45488003629804168	03/04/2010	$359.50
	USPS 45488003629804168	03/22/2010	$31.00
			$390.50
JIMMY HAMPTON	USPS 45181802029801271	02/26/2010	$108.67
			$108.67
JIMMY R SMITH	USPS 45256006535336692	03/17/2010	$491.60
			$491.60
JOHN HOOD	USPS 45832003029803665	03/04/2010	$13.50
	USPS 45832003029803665	03/10/2010	$7.55
	USPS 45832003029803665	03/19/2010	$12.00
	USPS 45832003029803665	03/24/2010	$9.00
	USPS 45832003029803665	03/29/2010	$7.00
			$49.05
KATHY C ODOM	USPS 45694006729808532	03/01/2010	$220.00
	USPS 45694006729808532	03/30/2010	$44.00
			$264.00
LEANNE GREENE	USPS 45938006929830064	03/03/2010	$475.40
	USPS 45938006929830064	03/24/2010	$14.05
			$489.45
LEON HINES	FEDEX KINKO'S #1502	03/15/2010	$126.80
	FEDEX KINKO'S #1502	03/25/2010	$12.84
			$139.64
LINDA ROBERTS	USPS 45752009132308371	02/26/2010	$6.50
	USPS 45752009132308371	03/05/2010	$18.50
	USPS 45752009132308371	03/19/2010	$15.00
	USPS 45752009132308371	03/26/2010	$11.50
			$51.50
MIRANDA FOSTER	USPS 45894003729804242	03/29/2010	$240.40
			$240.40
PATRICIA WELLS	USPS 45020006229807393	03/15/2010	$10.04
	USPS 45020006229807393	03/23/2010	$488.50
			$498.54
PROCUREMENT SERVICES	VERIZON WRLS 29805-01	03/02/2010	$40.10
	BEST BUY 00002709	03/03/2010	$96.29
	MONOPRICE COM	03/05/2010	$98.09
	VERIZON WRLS 29805-01	03/04/2010	$40.10
	VERIZON WRLS 29805-01	03/10/2010	$24.06
	VERIZON WRLS 29805-01	03/19/2010	$80.20
	VERIZON WRLS 29805-01	03/19/2010	$56.14

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	PLI.SMARTFTP.COM	03/17/2010	$134.70
	GODADDY.COM	03/19/2010	$26.04
	GODADDY.COM	03/22/2010	$719.98
	VERIZON WRLS 29805-01	03/22/2010	$24.06
	WEDI	03/23/2010	$135.00
	USGOVT PRINT OFC 32	03/25/2010	$1,124.00
	USGOVT PRINT OFC 32	03/25/2010	$70.00
	BARNES & NOBLE #2868	03/25/2010	$34.24
			$2,703.00
TEANGELA WALLACE	USPS 45158008332307795	03/05/2010	$1.50
	USPS 45158008332307795	03/19/2010	$1.00
			$2.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $7,346.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	03/16/2010	$140.04
	WM SUPERCENTER	03/29/2010	$125.96
	WM SUPERCENTER	03/30/2010	$10.56
			$276.56
CHARLIE HUTTO	THE HOME DEPOT 1120	02/25/2010	$44.49
	WW GRAINGER	02/25/2010	$157.94
	CHEMEX SUPPLY	02/26/2010	$88.75
	PHC MEDICAL SALES	02/26/2010	$59.92
	FERGUSON ENT #23	03/03/2010	$194.40
	GRAYBAR ELECTRIC COMPANY	03/06/2010	$811.60
	STAPLES 00108282	03/08/2010	$53.96
	HOFFMAN & HOFFMAN INC	03/08/2010	$253.59
	LOWES #00358	03/10/2010	$35.06
	CHEMEX SUPPLY	03/16/2010	$175.92
	LOWES #00358	03/17/2010	$93.58
	STAPLES 00108282	03/17/2010	$97.20
	CHEMEX SUPPLY	03/19/2010	$193.06
	VAUGHAN'S INC.	03/22/2010	$8.56
	LOWES #00358	03/23/2010	$155.93
	LOWES #00358	03/30/2010	$52.36
			$2,476.32
DENNIS LOOBY	PITNEY BOWES	03/02/2010	$66.08
			$66.08
HAMP LIVINGSTON	DILLON SUPPLY CO.	02/26/2010	$61.95
	DILLON SUPPLY CO.	03/10/2010	$260.64
	NORTHERN TOOL EQUIP SC	03/10/2010	$42.76
	THE HOME DEPOT 1112	03/11/2010	$56.32
	NORTHERN TOOL EQUIP SC	03/15/2010	$48.13
	WM SUPERCENTER	03/16/2010	$22.41
	NORTHERN TOOL EQUIP SC	03/16/2010	$64.18
	CAROLINA FLUID AI01 OF 01	03/19/2010	$155.32
	SABIC POLYMERSHAPES	03/23/2010	$320.00
	LOWES #00385	03/25/2010	$162.63
	NORTHERN TOOL EQUIP SC	03/25/2010	$21.36
			$1,215.70
JOANN B PARRIS	TROPHIES OF UNION	03/01/2010	$238.50
	MARTIN HOUSE ENTERPRISES	03/03/2010	$318.00
	WM SUPERCENTER	03/05/2010	$60.76
	BEARING DISTRIBUTORS INC	03/04/2010	$10.60
	JORDANS ACE HDWE	03/05/2010	$41.81
	JORDANS ACE HDWE	03/05/2010	$25.43
	PARADISE HOME CENT	03/11/2010	$39.49
	CONTROL MANAGEMENT	03/12/2010	$119.56
	WICK'S LOCKSMITH	03/15/2010	$67.21
	JORDANS ACE HDWE	03/16/2010	$12.18
	WM SUPERCENTER	03/17/2010	$25.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN B PARRIS	MARTIN HOUSE ENTERPRISES	03/17/2010	$143.10
	PARADISE HOME CENT	03/23/2010	$84.85
	HARLEYS ELECTRONICS INC	03/23/2010	$50.88
	PARADISE HOME CENT	03/24/2010	$83.90
	HARLEYS ELECTRONICS INC	03/23/2010	$20.08
	RADIO SHACK OF UNION	03/25/2010	$16.94
	JORDANS ACE HDWE	03/29/2010	$8.78
	JORDANS ACE HDWE	03/29/2010	$18.30
			$1,385.81
JUTTA YOUNG	RADIOSHACK COR00187211	03/18/2010	$85.04
			$85.04
LORETTA BOOKARD	WM SUPERCENTER	03/03/2010	$179.49
			$179.49
MARK CAPRON	LOWES #00385	02/26/2010	$30.32
			$30.32
MARK COTTER	INTERNET SALE	03/08/2010	$96.11
	CONTROL MANAGEMENT	03/24/2010	$71.16
	SOUTHERN SPECIALTIES	03/24/2010	$64.20
			$231.47
MARY HAMMOND	WM SUPERCENTER	03/05/2010	$226.32
	WAL-MART #4440	03/10/2010	$22.56
	FORMS AND SUPPLY - AOPD	03/17/2010	$133.71
	CROMERS	03/23/2010	$182.90
			$565.49
PAMELA CHILDRESS ALTMAN	DOLLAR-GENERAL #7650	03/05/2010	$128.74
	DOLLAR-GENERAL #4913	03/06/2010	$88.29
			$217.03
SAM SOLTIS	Amazon.com	03/10/2010	$18.69
	Amazon.com	03/18/2010	$213.30
	Amazon.com	03/18/2010	$213.30
	Amazon.com	03/18/2010	$213.30
			$658.59
SANDRA BROCK	OFFICEMAX CT IN#314024	03/04/2010	$123.05
	FORMS AND SUPPLY - AOPD	03/04/2010	$224.27
	TRIM AND TASSELS	03/05/2010	$69.70
	STAPLES BUSINE00348045	03/04/2010	$86.77
	FORMS AND SUPPLY - AOPD	03/08/2010	$24.09
	TRIM AND TASSELS	03/09/2010	$226.00
	QUILL CORPORATION	03/08/2010	$51.23
	QUILL CORPORATION	03/08/2010	$26.73
	BARNES&NOBLE COM	03/13/2010	$58.16
	IRMO TROPHY COMPANY	03/23/2010	$40.39
	FORMS AND SUPPLY - AOPD	03/24/2010	$47.90
			$978.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	FORMS AND SUPPLY - AOPD	03/03/2010	$9.89
	STAPLES BUSINE00348045	03/03/2010	$699.02
	OFFICEMAX CT IN#359370	03/05/2010	$1,199.39
	BEST BUY 00009738	03/04/2010	$224.04
	GODADDY.COM	03/29/2010	$359.95
			$2,492.29

Total for DEPT OF JUVENILE JUSTICE: $10,858.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	02/25/2010	$64.14
	CUSTOM SHIRTS AND HATS	03/13/2010	$80.00
	FIRE PROTECTION PUBL-OSU	03/26/2010	$150.00
	STAPLES BUSINE00348045	03/29/2010	$386.93
			$681.07
B DUANE CASSIDY	WM SUPERCENTER	03/08/2010	$31.29
			$31.29
BERNARD SMALLEY	OFFICE DEPOT #1214	03/16/2010	$104.46
	STAPLES 00111211	03/17/2010	$63.41
			$167.87
BETTY A. GRAY	OFFICEMAX CT IN#270865	03/02/2010	$250.68
	CDW GOVERNMENT	03/11/2010	$252.45
	BESTBUYCOM 88994009	03/11/2010	$714.48
	STAPLES BUSINE00348045	03/17/2010	$9.58
	STAPLES BUSINE00348045	03/18/2010	$1,616.88
	STAPLES BUSINE00348045	03/23/2010	$29.78
			$2,873.85
BILLY ROBERTS	GB SHOES 81500027	03/03/2010	$64.07
	NAPA AUTO PARTS 1015007	03/04/2010	$115.84
	MOMAR INC.	03/09/2010	$546.36
	NAPA AUTO PARTS 1015007	03/09/2010	$320.21
	NAPA AUTO PARTS 1015007	03/10/2010	$64.19
	NAPA AUTO PARTS 1015007	03/10/2010	$297.57
	LOWES #00433	03/14/2010	$12.71
	FASTENAL CO-MO/TO	03/12/2010	$194.84
	JOHNSTONES SUPPLY OF COLU	03/12/2010	$43.65
	NAPA AUTO PARTS 1015007	03/16/2010	$306.92
	FASTENAL CO-MO/TO	03/18/2010	$37.33
	HORSEWRIGHT CLOTHING &	03/22/2010	$101.06
	FASTENAL CO-MO/TO	03/25/2010	$52.11
			$2,156.86
CAREN CANUP	OFFICEMAX CT IN#331660	03/03/2010	$121.88
	OFFICEMAX CT IN#591806	03/17/2010	$102.41
	USPS.COM CLICK66100611	03/17/2010	$4.85
	USPS.COM CLICK66100611	03/18/2010	$10.20
			$239.34
CAROL BAKER	USPS 45362302729802758	03/12/2010	$44.00
			$44.00
CAROL PAQUET	OFFICEMAX CT IN#227425	02/26/2010	$195.81
	OFFICE DEPOT #1214	03/01/2010	$73.81
	OFFICEMAX CT IN#269567	03/02/2010	$195.86
	OFFICEMAX CT IN#301452	03/02/2010	$201.13
	OFFICEMAX CT IN#362286	03/04/2010	$102.17
	OFFICEMAX CT IN#449697	03/09/2010	$118.97
	OFFICE DEPOT #1214	03/08/2010	$10.43

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	BESTBUYCOM 88994009	03/10/2010	$174.90
	OFFICE DEPOT #1214	03/09/2010	$70.84
	OFFICE DEPOT #1214	03/09/2010	$85.59
	OFFICEMAX CT IN#541434	03/12/2010	$558.64
	OFFICEMAX CT IN#633386	03/17/2010	$261.47
	OFFICEMAX CT IN#699796	03/23/2010	$179.88
	OFFICEMAX CT IN#752656	03/24/2010	$195.81
	OFFICEMAX CT IN#759803	03/25/2010	$9.66
	OFFICE DEPOT #1214	03/24/2010	$67.39
	OFFICE DEPOT #1214	03/29/2010	$83.49
			$2,585.85
CECIL ANDERSON	TARGET 00018705	02/26/2010	$52.98
	OFFICE MAX	03/05/2010	$55.39
			$108.37
CHARLES C COMBS JR	MERITLINE.COM	03/03/2010	$67.66
	CABLES FOR LESS	03/09/2010	$120.42
			$188.08
CHRISTINE HUMES	JM GRACE	02/19/2010	$72.42
	JM GRACE	03/04/2010	$42.23
	SHR HUMAN RESOURC MNG	03/24/2010	$35.90
	THOMPSON PUBLISHING GROUP	03/30/2010	$379.00
			$529.55
CHRISTOPHER J GROWLEY	SYX TIGERDIRECT.COM	03/05/2010	$359.88
	AC MOORE STR #77	03/09/2010	$51.05
	PEN PENNWELL BOOKS	03/09/2010	$65.15
	STAPLES 00106567	03/12/2010	$13.77
	SIGN A RAMA	03/11/2010	$12.84
	CUSTOM SHIRTS AND HATS	03/13/2010	$85.00
	OFFICE DEPOT #332	03/15/2010	$142.85
	STAPLES 00106567	03/16/2010	$48.65
			$779.19
CINDY BRAZELL	OFFICE DEPOT #1214	02/25/2010	$197.37
	OFFICE DEPOT #1220	02/25/2010	$23.53
	OFFICEMAX CT IN#412848	03/09/2010	$880.75
	STAPLES BUSINE00348045	03/11/2010	$682.85
	CUSTOM SHIRTS AND HATS	03/14/2010	$90.00
	OFFICEMAX CT IN#728171	03/23/2010	$160.80
			$2,035.30
CLARENCE S BENNETT	CUSTOM SHIRTS AND HATS	03/13/2010	$80.00
			$80.00
CONNIE HUFFSTETLER	OFFICEMAX CT IN#769344	03/24/2010	$115.94
			$115.94
DANIEL MCMANUS	LOWES #00385	03/04/2010	$87.93
			$87.93

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J PARKER	JM GRACE	02/22/2010	$542.08
			$542.08
ED ROPER	LOWES #00433	02/26/2010	$258.20
	TARGET 00019232	03/08/2010	$177.27
	WEST MARINE #197	03/09/2010	$294.22
	OSWALD WHOLESALE LUMBER I	03/13/2010	$472.61
	ROSE TALBERT PAINT COMPAN	03/30/2010	$303.10
			$1,505.40
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	STAPLES 00106567	03/01/2010	$22.44
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
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	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
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	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
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	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	DTV DIRECTV SERVICE	03/08/2010	$4.24
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
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	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
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	SC LAW ENFORCEMENT	03/10/2010	$8.00
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	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	OFFICEMAX CT IN#534490	03/12/2010	$800.92

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	HNS HughesNet.com	03/12/2010	$11.05
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	USAIRWAYS 0372382036912	03/15/2010	$452.80
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	MIRACLE ENVELOPE & SPECIA	03/16/2010	$87.09
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	OFFICEMAX CT IN#602974	03/17/2010	$73.03
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	TWC TIMEWARNERCABLE	03/18/2010	$406.06
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
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	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
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	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
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	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
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	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
			$4,041.63
JANICE BELL	VERIZON WRLS 29805-01	03/01/2010	$44.11
	VERIZON WRLS 29805-01	03/05/2010	$24.06
	VERIZON WRLS 29805-01	03/19/2010	$40.10
			$108.27
JOAN WILKIE	OFFICE DEPOT #1214	03/08/2010	$62.78
	S CAROLINA BAR-CLE DIV	03/11/2010	$141.24
			$204.02
JOHN KESTOR	MEDICBATTERIES COM	03/03/2010	$112.19
	ENLOWS AUTO SUPPLY	03/11/2010	$5.11
	SMITH & JONES JANITORIAL	03/15/2010	$500.00
	SMITH & JONES JANITORIAL	03/16/2010	$37.19
			$654.49
JOHN REICH	WM SUPERCENTER	03/11/2010	$5.35
			$5.35
KEITH VAN RYN	WWW.NEWEGG.COM	03/01/2010	$118.98
	OFFICEMAX CT IN#292299	03/02/2010	$131.44
	STERLING COMPUTERS CORP.	03/03/2010	$392.00
	THE HOME DEPOT 1112	03/03/2010	$132.56
	OFFICEMAX CT IN#406772	03/09/2010	$74.38
	WWW.NEWEGG.COM	03/09/2010	$207.98
	MCM ELECTRONICS I01 OF 01	03/09/2010	$47.89
	WWW.NEWEGG.COM	03/09/2010	$92.29
	OFFICEMAX CT IN#410689	03/09/2010	$130.54
	CHIPCO COMPUTER	03/10/2010	$59.40
	COMPUTEK INC	03/15/2010	$35.72
	WWW.NEWEGG.COM	03/16/2010	$249.99
	OFFICEMAX CT IN#592498	03/16/2010	$21.05
	CHIPCO COMPUTER	03/29/2010	$67.21
			$1,761.43
LESIA KUDELKA	RUBBER STAMP & BUTTON	03/04/2010	$303.21
	RUBBER STAMP & BUTTON	03/04/2010	$15.99
	NRI SANFRD/DYMO/CDSCAN	03/09/2010	$266.75
	RUBBER STAMP & BUTTON	03/22/2010	$40.90
	DTV DIRECTV SERVICE	03/24/2010	$89.03
	WWW.NEWEGG.COM	03/29/2010	$575.52
			$1,291.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNNDA NILES	STAPLES BUSINE00348045	03/19/2010	$330.01
	STAPLES BUSINE00348045	03/19/2010	$13.73
			$343.74
MATT FAILE	VERISIGN INC DIGITALID	03/03/2010	$1,790.00
	AVTECH SOFTWARE INC	03/10/2010	$1,331.89
	CARAHSOFT TECHNOLOGY CORP	03/17/2010	$886.60
			$4,008.49
MELISSA FULTON	CVS PHARMACY #4156 Q03	03/09/2010	$15.37
	OFFICE DEPOT #1214	03/10/2010	$100.92
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/16/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/16/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/18/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/18/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/19/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/19/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/25/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/25/2010	$4.75
			$211.29
OLINDA MACK	OFFICE DEPOT #1214	02/25/2010	$39.95
	OFFICE MAX	02/25/2010	$45.93
	OFFICE MAX	02/27/2010	$64.18
	OFFICE DEPOT #1214	02/26/2010	$64.17
	OFFICE DEPOT #1214	02/25/2010	$8.70
	OFFICE DEPOT #1214	03/02/2010	$31.05
	STAPLES BUSINE00348045	03/05/2010	$401.07
	OFFICE DEPOT #1214	03/12/2010	$29.21
	OFFICE DEPOT #1214	03/19/2010	$189.18
	OFFICE DEPOT #1214	03/19/2010	$104.97
	LEXMARK INTERNATION	03/27/2010	$108.56
	OFFICE DEPOT #1214	03/26/2010	$120.33
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$1,232.30
PAM DUNKIN	OFFICEMAX CT IN#450578	03/09/2010	$1,425.07
	STAPLES BUSINE00348045	03/08/2010	$578.44

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PAM DUNKIN	OFFICEMAX CT IN#772918	03/25/2010	$778.43
			$2,781.94
PAT FOX	STAPLES BUSINE00348045	02/25/2010	$373.72
	OFFICEMAX CT IN#319957	03/03/2010	$58.00
			$431.72
PATRICIA W JENKINS	STAPLES BUSINE00348045	03/01/2010	$363.06
	STAPLES BUSINE00348045	03/01/2010	$38.41
	OFFICE DEPOT #332	03/05/2010	$42.78
	OFFICEMAX CT IN#465746	03/10/2010	$73.30
	OFFICEMAX CT IN#465278	03/10/2010	$26.71
	NEATO	03/23/2010	$79.27
	OFFICEMAX CT IN#731996	03/23/2010	$203.16
	HP DIRECT-PUBLICSECTOR	03/26/2010	$205.44
			$1,032.13
PAUL WESSINGER	GRAYBAR ELECTRIC COMPANY	03/04/2010	$235.89
	GRAYBAR ELECTRIC	03/05/2010	$113.25
	GRAYBAR ELECTRIC	03/10/2010	$777.46
	GRAYBAR ELECTRIC	03/16/2010	$777.46
	GRAYBAR ELECTRIC	03/16/2010	$39.68
	CABLE & CONNECTIONS	03/25/2010	$50.29
	GRAYBAR ELECTRIC	03/26/2010	$777.46
	GRAYBAR ELECTRIC	03/26/2010	$155.66
			$2,927.15
PHILLIP G RUSSELL II	SLAGLES EMERGENCY EQPMT A	02/26/2010	$461.57
	GARRETTS DISCOUNT GOLF CA	02/27/2010	$212.00
	RICHLAND INDUSTRIAL	03/10/2010	$139.10
	NATIONAL WELDERS #05	03/10/2010	$41.94
	NATIONAL WELDERS #05	03/12/2010	$98.07
	SLAGLES EMERGENCY EQPMT A	03/22/2010	$82.22
	SAFE INDUSTRIES	03/30/2010	$74.77
			$1,109.67
PHYLLIS W GLENN	SMITH RUBBER STAMP & SEAL	03/03/2010	$39.34
	STAPLES BUSINE00348045	03/03/2010	$263.74
	OFFICE DEPOT #332	03/04/2010	$245.05
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	OFFICEMAX CT IN#504819	03/11/2010	$186.76
	OFFICEMAX CT IN#497074	03/11/2010	$250.48
	WM SUPERCENTER	03/22/2010	$94.97
	STAPLES BUSINE00348045	03/23/2010	$77.99
	STAPLES BUSINE00348045	03/23/2010	$302.42
	STAPLES 00106567	03/25/2010	$125.98
	STAPLES BUSINE00348045	03/26/2010	$340.40
	STAPLES BUSINE00348045	03/26/2010	$14.51

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,016.64
RALPH L BUSBY	FASTENAL CO-MO/TO	02/26/2010	$451.39
	FASTENAL CO-MO/TO	03/08/2010	$451.39
	COLUMBIA FIRE AND SAFE	03/09/2010	$91.70
	COLUMBIA FIRE AND SAFE	03/09/2010	$585.05
	WAL-MART #1183	03/09/2010	$46.41
	CUSTOM SHIRTS AND HATS	03/14/2010	$100.00
	NORTHERN TOOL EQUIP SC	03/15/2010	$24.60
	WAL-MART #4379	03/16/2010	$52.54
	THE HOME DEPOT 1112	03/15/2010	$95.91
	SIMPLEX GRINNELL WEB P	03/26/2010	$455.82
	WM SUPERCENTER	03/30/2010	$43.55
			$2,398.36
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	03/03/2010	$20.64
	THE TRANE COMPANY	03/05/2010	$125.70
	LOWES #00385	03/05/2010	$85.47
	JOHNSTONES SUPPLY OF COLU	03/05/2010	$176.55
	JOHNSTONES SUPPLY OF COLU	03/09/2010	$6.59
	SAFETY PLUS	03/12/2010	$115.03
	THE TRANE COMPANY	03/11/2010	$49.69
	JOHNSTONES SUPPLY OF COLU	03/15/2010	$37.97
	CABLE & CONNECTIONS	03/15/2010	$79.18
	JOHNSTONES SUPPLY OF COLU	03/16/2010	$148.05
	HOBART CORP COLUMBIA	03/15/2010	$209.99
	ACTION RUBBER AND GASKET	03/16/2010	$120.08
	JOHNSTONES SUPPLY OF COLU	03/23/2010	$286.97
	JOHNSTONES SUPPLY OF COLU	03/23/2010	$95.42
	JOHNSTONES SUPPLY OF COLU	03/24/2010	$97.98
	LOWES #00499	03/30/2010	$178.45
	JOHNSTONES SUPPLY OF COLU	03/30/2010	$263.92
			$2,097.68
ROGER C MOORE	MID-CAROLINA STEEL AND	03/09/2010	$357.54
	CATOES POWER EQUIPMENT	03/10/2010	$89.62
	MASTHEAD HOSE AND SUPPLY	03/12/2010	$301.09
	TRUCK SUPPLY COMPANY O	03/12/2010	$14.74
	TRUCK SUPPLY COMPANY O	03/13/2010	$46.84
	CAROLINA INTL TRUCKS	03/12/2010	$208.44
	FIRELINE, INC.	03/16/2010	$102.00
	FIRELINE, INC.	03/19/2010	$133.69
	TRUCK SUPPLY COMPANY O	03/23/2010	$51.50
	FALCON INDUSTRIES OF MN I	03/24/2010	$69.03
	LOWES #00385	03/25/2010	$291.52
	ORANGEBURG AUTO PAINT	03/24/2010	$335.74
	DILLON SUPPLY CO.	03/25/2010	$49.50
	ATLAS GOLF CARS INC	03/29/2010	$467.59
			$2,518.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R FRIAR	CUSTOM SHIRTS AND HATS	03/13/2010	$80.00
			$80.00
SHERRY WILSON	BEST BUY 00002709	03/06/2010	$89.85
	BEST BUY 00002709	03/05/2010	$663.36
	BEST BUY 00002709	03/06/2010	$834.54
			$1,587.75
STANLEY WILLIAMS	WM SUPERCENTER	03/07/2010	$26.87
	WAL-MART #4506	03/15/2010	$21.41
	WORTHINGTON DIRECT INC	03/26/2010	$339.35
			$387.63
STEPHANIE RILEY	OFFICE DEPOT #332	03/05/2010	$150.39
	OFFICE DEPOT #1214	03/24/2010	$315.52
	OFFICE DEPOT #1081	03/24/2010	$14.97
			$480.88
TERRELL BROWN	FLAGSHIP SIGN DESIGNS, IN	03/10/2010	$42.80
	SAFE INDUSTRIES	03/23/2010	$105.99
	HARBOR FREIGHT TOOLS 103	03/23/2010	$120.25
	SPORTSMANS WAREHOUSE 155	03/23/2010	$19.68
			$288.72
THEODORE A MARTIN	ADVANCED SAFE LOCK	03/01/2010	$80.00
	USPS 45364006429832128	03/15/2010	$1.05
			$81.05
TONY FERREIRA	OSWALD WHOLESALE LUMBER I	03/02/2010	$491.49
	LOWES #00385	03/10/2010	$265.75
	WM SUPERCENTER	03/10/2010	$119.88
	THE HOME DEPOT 1112	03/10/2010	$63.98
	LOWES #00385	03/11/2010	$10.57
			$951.67
WILLIAM J STROHECKER	CUSTOM SHIRTS AND HATS	03/13/2010	$80.00
			$80.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,866.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	OFFICE DEPOT #2127	03/01/2010	$60.98
	LOWES #00433	03/24/2010	$16.03
			$77.01
AL CROSBY	CENTRAL TRUE VALUE	03/08/2010	$28.12
	CENTRAL TRUE VALUE	03/18/2010	$3.23
	STAPLES 00108282	03/18/2010	$188.36
	THE SHOP, AUTOMOTIVE	03/23/2010	$26.95
			$246.66
ALBERT SEGARS	LOWES #01521	03/04/2010	$49.02
	BIG LOTS #010600010686	03/11/2010	$64.20
	LOWES #01521	03/25/2010	$14.12
			$127.34
ALLEN BRIDGMAN	DEWALK BP	03/16/2010	$15.24
	WEATHERLY HARDWARE	03/17/2010	$52.75
	MOSELEY OUTDOOR POWER	03/19/2010	$114.82
	LOWES #01120	03/20/2010	$47.37
	LOWES #00416	03/23/2010	$425.15
	NORTHERN TOOL EQUIP SC	03/26/2010	$294.14
			$949.47
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	03/01/2010	$338.70
	USPS 45080006635336775	03/30/2010	$6.49
	HARGRAY TELEPHONE COMPANY	03/30/2010	$340.72
			$685.91
ALVIN TAYLOR	APW CHARLOTTE	03/23/2010	$43.19
			$43.19
AMANDA FORNAL	GOTO CORPORATION	03/02/2010	$81.78
	MEMPHIS NET AND TWINE CO	03/08/2010	$137.78
	FRAZIER IRON WORKS	03/12/2010	$324.15
	LOWES #00661	03/18/2010	$19.80
			$563.51
AMANDA LONDO	HOUSE OF FABRIQUES-CHE	03/10/2010	$13.38
	GOODYEAR AUTO SVS CT 2323	03/16/2010	$26.49
			$39.87
AMY BREEDLOVE	BLUE RIDGE WELDING	03/24/2010	$140.00
	FORESTRY SUPPLIERS	03/29/2010	$213.40
			$353.40
AMY DUKES	INTREX INC	03/05/2010	$1,122.38
	WEST MARINE 1264	03/23/2010	$70.21
	PINE PRESS OF LEXINGTO	03/25/2010	$365.30
			$1,557.89
AMY STATON	BATTERIES PLUS #39	03/03/2010	$251.97
			$251.97
APRIL GRAVES	WM SUPERCENTER	03/01/2010	$64.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GRAVES	SAMS INTERNET	03/03/2010	$68.52
	SAMS INTERNET	03/03/2010	$395.44
	MIKES MARINE REPAIR INC	03/04/2010	$140.92
	SAMS INTERNET	03/03/2010	$49.37
	WIGGINS & SON	03/09/2010	$13.80
	WEBSTAURANT STORE	03/16/2010	$104.00
	LOWES #01533	03/16/2010	$800.98
	HOMEGOODS #239	03/16/2010	$322.98
	COFFEE.ORG	03/15/2010	$39.90
	MICHAELS #4711	03/16/2010	$195.01
	WEBSTAURANT STORE	03/16/2010	$95.43
	COFFEE.ORG	03/17/2010	$115.84
	COFFEE.ORG	03/16/2010	$374.00
	TGT TARGET.COM	03/20/2010	$2,074.28
	TARGET 00012989	03/22/2010	$48.15
	STAPLES 00111906	03/22/2010	$265.18
	MICHAELS #4711	03/22/2010	$78.06
	THE HOME DEPOT 1115	03/23/2010	$418.95
	MICHAELS #4711	03/23/2010	$193.51
	SNAPFISH	03/25/2010	$52.85
	SAMS INTERNET	03/24/2010	$56.57
	SAMS INTERNET	03/24/2010	$129.22
			$6,097.64
BEN DUNCAN	SEELS OUTBOARD MT PLEASAN	03/13/2010	$1,162.72
			$1,162.72
BEN DYAR	AUTOZONE #1004	03/04/2010	$3.54
	HAY TIRE	03/04/2010	$21.58
	LOWES #00661	03/18/2010	$98.62
	GEORGETOWN AUTO PARTS	03/24/2010	$47.68
	WILLIAMS TIRE & AU	03/25/2010	$124.74
			$296.16
BEN GRAHAM	HILL TIRE CENTER	02/26/2010	$101.65
			$101.65
BENJAMIN OWENS	JESSIES TIRE AND LUBE	03/26/2010	$35.26
			$35.26
BENNIE DIXON	CVS PHARMACY #3542 Q03	02/27/2010	$29.94
			$29.94
BILLY DUKES	HILL TIRE CENTER	03/03/2010	$299.64
			$299.64
BLAKELY DUBOSE	NAPA AUTO PARTS	03/02/2010	$125.47
	HILL TIRE CENTER	03/12/2010	$15.00
	VEREENS FARM & TURF CENT	03/16/2010	$667.94
	CENTRAL TRUE VALUE	03/23/2010	$123.15
	FASTENAL CO-RETAIL	03/23/2010	$97.70
	MCCOLLOUGH & SONS	03/24/2010	$1,575.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,604.26
BRAD FLOYD	LOW COUNTRY SCUBA	03/01/2010	$98.79
	PIGGLY WIGGLY 026	03/08/2010	$50.94
	LOW COUNTRY SCUBA	03/17/2010	$96.75
	PUBLIX #633	03/23/2010	$39.20
			$285.68
BRADLEY MCABEE	THE HOME DEPOT 1115	03/11/2010	$77.30
	THE MERCANTILE	03/19/2010	$577.80
			$655.10
BRANDON ELEBY	STAPLES 00115832	03/04/2010	$42.96
	WAL-MART #1146	03/12/2010	$68.93
	CENTRAL TRUE VALUE	03/26/2010	$32.38
			$144.27
BRANT ELLIOTT	PEE DEE HARDWARE & SUPPLY	03/08/2010	$215.88
	PEE DEE HARDWARE & SUPPLY	03/10/2010	$51.49
	PEE DEE HARDWARE & SUPPLY	03/19/2010	$42.47
			$309.84
BRETT MOULE	WM SUPERCENTER	03/16/2010	$23.41
	LOWES #00499	03/22/2010	$11.57
	THE KEY SHOP	03/24/2010	$444.65
	LEXINGTON PRINTING	03/25/2010	$49.22
	COMMUNICATIONS SPECIALIST	03/24/2010	$198.63
			$727.48
BRIAN CORBETT	SHELL RAPID LUBE	03/17/2010	$44.37
			$44.37
BRIAN CRAWFORD	BERKELEY OUTDOOR MARIN	03/26/2010	$225.80
			$225.80
BRIAN KAMINSKAS	OREILLY AUTO 00019851	03/02/2010	$17.18
			$17.18
BRIAN LONG	NORTHERN TOOL EQUIP SC	03/02/2010	$129.42
	BI-LO 587	03/03/2010	$26.88
	BI-LO 587	03/08/2010	$219.36
	FAMILY DOLLAR #135	03/08/2010	$3.24
	JORDANS ACE HDWE	03/25/2010	$19.38
			$398.28
BRIAN WELCH	VALVOLINE EXPRESS CA	02/26/2010	$38.29
	LAKE GREENWOOD MARINE	03/01/2010	$204.22
			$242.51
BRYAN FRAZIER	EZ ID	03/03/2010	$201.55
			$201.55
BRYAN GLOVER	THE UPS STORE #3000	03/03/2010	$16.22
			$16.22
BRYAN GROOMS	CENTRAL TRUE VALUE	03/05/2010	$40.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	CENTRAL TRUE VALUE	03/08/2010	$107.77
	CENTRAL TRUE VALUE	03/11/2010	$19.33
	HOOVER FENCE CO.	03/27/2010	$416.37
			$583.97
BRYAN KYZER	MAJOR BUSINESS MACHINE	03/02/2010	$265.43
	XPEDX-INTL PAPER	03/04/2010	$953.05
	FORMS AND SUPPLY - AOPD	03/05/2010	$168.91
	TROY GROUP, INC.	03/04/2010	$1,988.74
	MAC PAPERS INC	03/09/2010	$155.62
	FORMS AND SUPPLY - AOPD	03/10/2010	$48.69
	MAC PAPERS INC	03/12/2010	$179.03
			$3,759.47
CARY DAVIS	TYLER TIRE AND AUTO CENTE	03/08/2010	$29.97
			$29.97
CARY ROBINSON	MARINE SERVICE CENTER LR	03/20/2010	$344.24
			$344.24
CATHERINE LOWNSBURY	AUTO GLASS MECHANIX IN	03/17/2010	$298.88
	BUTLER MARINE CHARLESTON	03/22/2010	$325.80
			$624.68
CATHY BAZZEL	TITAN TERMITE & PEST C	03/11/2010	$990.00
	USPS 4518030446	03/11/2010	$144.00
	LUCAS ELEC CO. INC.	03/24/2010	$168.00
			$1,302.00
CATHY COOK	WAL-MART #1358	03/02/2010	$9.42
	CES-SC-0488	03/02/2010	$120.44
	WARREN FASTENING SOUTH	03/12/2010	$1,926.90
	NAPA AUTO PARTS OF WAL	03/11/2010	$70.79
	NAPA AUTO PARTS OF WAL	03/18/2010	$69.55
	WALTERBORO RENTAL EQUIP	03/18/2010	$60.00
			$2,257.10
CATHY MARION	LOWES #03071	03/10/2010	$57.66
	TRI-COUNTY ACE BLDRS S	03/11/2010	$28.87
	WM SUPERCENTER	03/12/2010	$22.78
			$109.31
CHAD HOLBROOK	CBC - #1939	03/20/2010	$47.35
	PINE ENVIROMENTAL SERVICE	03/26/2010	$35.37
	HILL TIRE CENTER	03/29/2010	$30.39
			$113.11
CHARLES BURNSED	KRU-KEL COMPANY INC	03/08/2010	$34.30
	WARREN FASTENING SOUTH	03/24/2010	$21.50
			$55.80
CHARLES COVINGTON	PEE DEE FARM SUPPLY	02/25/2010	$30.13
	S AND D AUTO PARTS	03/03/2010	$56.74
	PEE DEE FARM SUPPLY	03/03/2010	$10.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	PEE DEE FARM SUPPLY	03/17/2010	$9.57
	S AND D AUTO PARTS	03/26/2010	$85.16
	PEE DEE FARM SUPPLY	03/29/2010	$962.50
			$1,154.85
CHARLES HAMILTON	LOWES #01533	03/04/2010	$748.43
	LOWES #01533	03/05/2010	$52.15
	HAGEMEYER NA #24	03/10/2010	$8.52
	LOWES #01533	03/15/2010	$52.77
			$861.87
CHARLOTTE HOPE	WALGREENS #6075	03/05/2010	$34.40
	CABELAS.COM 115176603	03/12/2010	$92.93
	CHARLESTON BLUEPRINT A	03/25/2010	$31.12
	STAPLES 00115832	03/25/2010	$45.43
			$203.88
CHISOLM FRAMPTON	BUTLER MARINE CHARLESTON	03/10/2010	$12.75
			$12.75
CHRIS GREGORY	CONWAY AUTO PARTS	03/11/2010	$137.03
	BLANCHARD MACHINERY	03/15/2010	$19.49
	CONWAY AUTO PARTS	03/16/2010	$21.71
	NAPA AUTO PARTS-UNION	03/22/2010	$422.07
			$600.30
CHRIS PAGE	FEDEX KINKO'S #1502	03/26/2010	$215.72
			$215.72
CHRIS THOMASON	WEBBS HARDWARE	03/15/2010	$40.93
	WEBBS HARDWARE	03/15/2010	$3.60
	BLACK'S SUPPLY	03/17/2010	$8.30
	PRIESTERS	03/19/2010	$26.96
	LOWES #00639	03/25/2010	$68.21
	USPS 45046006535305416	03/30/2010	$17.60
	BLACK RIVER MARINE	03/30/2010	$111.75
			$277.35
CHRISTINE KIRKLAND	JESSIES TIRE AND LUBE	03/29/2010	$35.26
			$35.26
CHRISTOPHER BROWN	ICI-DULUX-PAINTS #0342	03/24/2010	$266.76
			$266.76
CLAYTON MORRIS	WM SUPERCENTER	03/09/2010	$41.95
	LOWES #01004	03/25/2010	$54.28
			$96.23
CLIFFORD DERIENZO	WEST MARINE #197	03/16/2010	$60.66
	WM SUPERCENTER	03/25/2010	$33.40
			$94.06
CODY MILLER	MEMPHIS NET AND TWINE CO	03/18/2010	$376.90
			$376.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	WEST MARINE 1264	03/02/2010	$209.53
	LOWES #00661	03/08/2010	$19.63
	TRACTOR SUPPLY COMPANY #	03/18/2010	$60.50
	WEST MARINE 1264	03/18/2010	$46.25
	RENKEN BOAT CENTER	03/18/2010	$102.85
			$438.76
CORY DRENNAN	LOWES #00518	03/07/2010	$91.42
	LOWES #00518	03/11/2010	$191.73
	LOWES #00518	03/16/2010	$325.77
	OFFICE MAX	03/16/2010	$70.60
	TRACTOR-SUPPLY-CO #0471	03/22/2010	$58.84
	LOWES #00518	03/23/2010	$640.07
			$1,378.43
DAMIAN YONGUE	AUTO GLASS WORKS	03/03/2010	$315.46
	FORD OF ORANGEBURG	03/19/2010	$217.99
			$533.45
DAN BRIDGES	CARQUEST AUTO SUPPLY	03/06/2010	$85.55
			$85.55
DAN PEEPLES	LAWMENS SAFETY SUPPLY INC	02/25/2010	$130.48
	WIGGINS & SON	02/26/2010	$79.72
	C AND N AUTO PARTS	03/11/2010	$278.85
	CARQUEST AUTO PARTS	03/17/2010	$260.15
	CARQUEST AUTO PARTS	03/26/2010	$39.26
	JASPER FEED AND SEED	03/29/2010	$366.47
	OWENS SUPPLY COMPANY INC	03/29/2010	$86.48
			$1,241.41
DAN RANKIN	EXPRESS LUBE OF SENECA	03/16/2010	$35.78
			$35.78
DANIEL BAKER	M&J CMNPY INC/GRNWD	03/22/2010	$45.07
			$45.07
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	03/01/2010	$37.96
	HILL TIRE CENTER	03/01/2010	$771.31
	WESTBURY ACE HARDWARE	03/10/2010	$16.55
	LOWES #01521	03/11/2010	$8.45
	MIKES MARINE REPAIR INC	03/24/2010	$109.89
			$944.16
DANIEL BEACH	NAPA AUTO PARTS OF WAL	03/02/2010	$64.38
	NAPA AUTO PARTS OF WAL	03/05/2010	$181.30
	WALTERBORO CASH & CARR	03/11/2010	$22.71
	SWEAT IMP INC	03/11/2010	$44.19
	WESTBURY ACE HARDWARE	03/29/2010	$2.45
	NAPA AUTO PARTS OF WAL	03/29/2010	$289.89
			$604.92
DANIEL DUPRE	WM SUPERCENTER	03/05/2010	$92.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	CORNER PANTRY #151	03/05/2010	$6.40
			$99.08
DANIEL RUSS	LEWIS-GOETZ & CO, INC	03/03/2010	$29.35
	THE HOME DEPOT 179	03/02/2010	$40.24
			$69.59
DAVID LAMBERT	AUTO GLASS WORKS	03/05/2010	$63.03
			$63.03
DAVID LONG	LOW COUNTRY MARINE	03/10/2010	$80.57
			$80.57
DAVID TANT	CARQUEST AUTO PARTS	02/25/2010	$22.56
	CARQUEST AUTO PARTS	02/25/2010	$77.79
	WIGGINS & SON	02/25/2010	$99.77
	WIGGINS & SON	03/01/2010	$103.62
	WIGGINS & SON	03/15/2010	$159.15
	WIGGINS & SON	03/23/2010	$297.12
	WIGGINS & SON	03/25/2010	$97.51
			$857.52
DAVID ULRATH	C AND C TIRE CO INC	02/25/2010	$20.00
			$20.00
DEAN CAIN	USPS 45332004429804572	03/11/2010	$111.00
			$111.00
DEAN HARRIGAL	WOOD BROTHERS	03/08/2010	$17.86
			$17.86
DEANNA RUTH	ELVIS SERVICE COMPANY	02/25/2010	$76.80
	DIGIQUALITY.BIZ	03/08/2010	$1.91
	PARSONS AUTO & RADIATOR	03/17/2010	$490.38
	WAL-MART #0625	03/24/2010	$84.77
	ELVIS SERVICE COMPANY	03/26/2010	$76.80
	SHERWIN WILLIAMS #2994	03/30/2010	$40.59
			$771.25
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/03/2010	$59.99
	TWC TIMEWARNERCABLE	03/12/2010	$74.90
	SPRINT WIRELESS	03/31/2010	$59.99
			$194.88
DENISE C RICE	FEDEX 854431449622	03/02/2010	$38.43
	FEDEX 854431449633	03/03/2010	$22.20
	FEDEX 854431449644	03/07/2010	$139.03
	FEDEX 854431449004	03/05/2010	$83.56
	METROCALL/ARCH WIRE	03/05/2010	$60.05
	FEDEX 854431449666	03/10/2010	$11.99
	FEDEX 854431449655	03/10/2010	$10.01
	FEDEX 854431449677	03/14/2010	$62.96
			$428.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROEHLE	BLUE DOG INK.COM	03/22/2010	$1,660.96
	FORMS AND SUPPLY - AOPD	03/25/2010	$51.77
	TARGET 00013193	03/30/2010	$32.82
			$1,745.55
DENTIS RILEY	ADVANCE AUTO PARTS #5720	02/26/2010	$11.76
	BATTERIES PLUS #39	03/15/2010	$20.04
	TRI-COUNTY ACE BLDRS S	03/17/2010	$4.26
	JESSIES TIRE AND LUBE	03/23/2010	$35.26
			$71.32
DEWAYNE PATTERSON	ECK SUPPLY CO 21	02/26/2010	$99.07
	ACTION RUBBER OF SAVANNAH	03/02/2010	$26.75
	AUTOZONE #3172	03/23/2010	$31.52
			$157.34
DON MILES	EAST COLUMBIA SPORT SH	03/03/2010	$49.97
	RICHLAND INDUSTRIAL	03/04/2010	$57.67
	WP LAW INC	03/04/2010	$109.41
	NORTHERN TOOL EQUIP SC	03/05/2010	$10.68
	NORTHERN TOOL EQUIP SC	03/04/2010	$473.99
	WEBB CONCRETE CO, INC	03/02/2010	$898.80
	LOWES #00433	03/09/2010	$41.55
	EXXONMOBIL 42277657	03/09/2010	$1.50
	GREASE MONKEY 227	03/12/2010	$156.95
	SHUMAN OWENS SUPPLY CO IN	03/12/2010	$23.75
	LOWES #00433	03/15/2010	$70.98
	RICHLAND INDUSTRIAL	03/16/2010	$111.45
	MANN TOOL & SUPPLY INC	03/12/2010	$195.93
	BOGGY GULLY GARDENS	03/15/2010	$340.00
	CAPITAL SUPPLY-COLUMBIA	03/16/2010	$91.91
	NORTHERN TOOL EQUIP SC	03/16/2010	$294.37
	EXXONMOBIL 42277657	03/18/2010	$1.50
	BACKMAN LUMBER COMPANY	03/23/2010	$32.10
	YOUNG'S TRUE VALUE	03/25/2010	$14.42
	YOUNG'S TRUE VALUE	03/26/2010	$334.80
	CASUAL LIVING (TWO NOTCH	03/26/2010	$214.00
			$3,525.73
DONALD ADAMS	WM SUPERCENTER	03/11/2010	$35.96
			$35.96
DONNA MAPLES	FORMS AND SUPPLY - AOPD	03/03/2010	$142.00
			$142.00
DOUG COOKE	WEST MARINE #134	02/26/2010	$63.45
	LOWES #00497	02/26/2010	$34.29
	CENTRAL TRUE VALUE	02/27/2010	$43.07
	LOWES #02464	03/01/2010	$24.62
	PARKS AUTO PARTS-MC	03/01/2010	$10.24
	CENTRAL TRUE VALUE	03/03/2010	$12.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOUG COOKE	CENTRAL TRUE VALUE	03/05/2010	$12.11
	CENTRAL TRUE VALUE	03/15/2010	$26.68
	WM SUPERCENTER	03/17/2010	$7.00
	CENTRAL TRUE VALUE	03/18/2010	$25.65
	CENTRAL TRUE VALUE	03/19/2010	$15.44
	CENTRAL TRUE VALUE	03/19/2010	$23.76
	LOWES #00497	03/23/2010	$20.09
	CENTRAL TRUE VALUE	03/23/2010	$38.84
	NORTHERN TOOL EQUIP	03/23/2010	$548.22
	OFFICE MAX	03/23/2010	$75.23
	WEST MARINE #134	03/23/2010	$37.68
	WAL-MART #1146	03/28/2010	$3.55
	WAL-MART #1146	03/30/2010	$43.20
			$1,065.50
DRENNAN PARK	RADIOSHACK COR00196212	03/10/2010	$13.65
	ADVANCE AUTO PARTS #6064	03/22/2010	$34.54
	LOWES #01533	03/27/2010	$12.58
			$60.77
DREW ROBB	MIDAS 4	03/05/2010	$820.52
	US PATRIOT	03/10/2010	$19.42
	US PATRIOT	03/10/2010	$130.54
	WEST MARINE #197	03/17/2010	$12.78
	NAPA AUTO PARTS 1015006	03/22/2010	$21.39
	GATEWAY SUPPLY CP	03/23/2010	$16.35
			$1,021.00
DUBOSE GRIFFIN	STAPLES 00115832	03/09/2010	$145.93
	PIGGLY WIGGLY 026	03/12/2010	$51.92
	REDDEN MARINE SUPPLY	03/09/2010	$187.05
	PIGGLY WIGGLY 026	03/22/2010	$28.31
	WAL-MART	03/26/2010	$117.16
	STAPLES 00115832	03/25/2010	$49.73
			$580.10
EDDIE LEE	SMITH'S 66 & MARINE	03/18/2010	$45.00
			$45.00
EDWARD DURANT	FISHER SCI ATL	03/09/2010	$118.18
	USPS 45080006635336775	03/16/2010	$5.15
	SEAVIEW	03/19/2010	$187.90
	INTL GREENHOUSE COMPANY	03/23/2010	$2,025.00
	INTL GREENHOUSE COMPANY	03/23/2010	$87.50
	BEST BUY MHT 00006643	03/24/2010	$26.74
	LOWES #01533	03/25/2010	$44.92
	AQUATIC	03/30/2010	$296.03
	AQUATIC	03/31/2010	$14.97
			$2,806.39
EDWIN OTT	LOWES #00518	03/10/2010	$6.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	PETTIGREW HARDWARE	03/15/2010	$20.90
			$27.36
ELIZABETH BRADLEY	FEDEX 929140070100104	02/28/2010	$5.08
	FEDEX 929140070100142	02/28/2010	$5.08
	FEDEX 929140061201599	02/28/2010	$6.87
	FEDEX 929140061201605	02/28/2010	$7.39
	FEDEX 929140061201674	02/28/2010	$10.28
	FEDEX 929140061201681	02/28/2010	$10.28
	FEDEX 929140070100111	02/28/2010	$5.08
	FEDEX 929140070100067	02/28/2010	$5.08
	FEDEX 929140061201629	02/28/2010	$7.39
	FEDEX 929140070100012	02/28/2010	$5.67
	FEDEX 929140061201650	02/28/2010	$7.39
	FEDEX 305005638402	02/28/2010	$10.00
	FEDEX 929140061201667	02/28/2010	$7.39
	FEDEX 929140070100074	02/28/2010	$5.08
	FEDEX 929140061201612	02/28/2010	$7.65
	FEDEX 929140070100050	02/28/2010	$5.08
	FEDEX 929140070100098	02/28/2010	$5.08
	FEDEX 929140070100029	02/28/2010	$5.08
	FEDEX 929140070100043	02/28/2010	$7.39
	FEDEX 929140070100081	02/28/2010	$5.08
	FEDEX 929140070100135	02/28/2010	$5.08
	AUTHORIZENET	03/01/2010	$44.50
	FEDEX 929140061201643	03/03/2010	$5.32
	FEDEX 929140061201728	03/03/2010	$7.39
	FEDEX 929140070100098	03/03/2010	$5.20
	FEDEX 929140061201704	03/03/2010	$7.39
	FEDEX 929140070100036	03/03/2010	$11.20
	FEDEX 305006040219	03/03/2010	$10.00
	FEDEX 929140061201711	03/03/2010	$5.08
	FEDEX 929140070100067	03/03/2010	$7.39
	FEDEX 929140070100029	03/03/2010	$10.28
	FEDEX 929140061201735	03/03/2010	$7.39
	FEDEX 929140070100081	03/03/2010	$10.28
	FEDEX 929140070100074	03/03/2010	$5.20
	FEDEX 929140070100012	03/03/2010	$7.39
	FEDEX 929140061201636	03/03/2010	$7.39
	FEDEX 929140061201698	03/03/2010	$7.98
	FEDEX 929140070100227	03/10/2010	$16.49
	FEDEX 929140070100265	03/10/2010	$10.07
	FEDEX 929140070100142	03/10/2010	$11.22
	FEDEX 929140070100289	03/10/2010	$10.33
	FEDEX 929140070100098	03/10/2010	$6.43
	FEDEX 929140070100241	03/10/2010	$7.43
	FEDEX 305006740531	03/10/2010	$10.00
	FEDEX 929140070100234	03/10/2010	$7.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070100302	03/10/2010	$7.43
	FEDEX 929140070100111	03/10/2010	$2.31
	FEDEX 929140061201759	03/10/2010	$10.33
	FEDEX 929140070100159	03/10/2010	$7.43
	FEDEX 929140070100203	03/10/2010	$7.43
	FEDEX 929140070100326	03/10/2010	$7.43
	FEDEX 929140070100258	03/10/2010	$10.33
	FEDEX 929140070100128	03/10/2010	$11.16
	FEDEX 929140070100135	03/10/2010	$10.07
	FEDEX 929140061201742	03/10/2010	$6.90
	FEDEX 929140070100210	03/10/2010	$10.33
	FEDEX 929140070100197	03/10/2010	$7.43
	FEDEX 929140070100104	03/10/2010	$10.86
	FEDEX 929140070100180	03/10/2010	$10.07
	FEDEX 929140061201766	03/10/2010	$10.33
	FEDEX 929140070100173	03/10/2010	$10.33
	FEDEX 929140070100272	03/10/2010	$10.33
	FEDEX 929140070100166	03/10/2010	$10.33
	FEDEX 929140061201773	03/10/2010	$10.19
	FEDEX 929140070100319	03/10/2010	$7.43
	FEDEX 305007440786	03/17/2010	$10.00
	FEDEX 929140070100333	03/17/2010	$8.61
	FEDEX 929140061201780	03/17/2010	$7.43
	FEDEX 929140070100401	03/17/2010	$10.07
	FEDEX 929140070100371	03/17/2010	$7.62
	FEDEX 929140070100449	03/17/2010	$7.43
	FEDEX 929140070100425	03/17/2010	$7.43
	FEDEX 929140070100388	03/17/2010	$10.33
	FEDEX 929140070100418	03/17/2010	$10.33
	FEDEX 929140070100364	03/17/2010	$10.33
	FEDEX 929140070100432	03/17/2010	$7.43
	FEDEX 929140070100340	03/17/2010	$10.33
	FEDEX 929140070100296	03/17/2010	$9.14
	FEDEX 929140070100357	03/17/2010	$10.33
	FEDEX 929140070100470	03/24/2010	$7.43
	FEDEX 929140061201810	03/24/2010	$7.43
	FEDEX 929140070100579	03/24/2010	$10.33
	FEDEX 929140070100562	03/24/2010	$7.62
	FEDEX 929140070100487	03/24/2010	$7.43
	FEDEX 929140061201834	03/24/2010	$10.33
	FEDEX 929140070100555	03/24/2010	$12.41
	FEDEX 929140070100494	03/24/2010	$7.43
	FEDEX 434014349759	03/24/2010	$25.52
	FEDEX 929140070100456	03/24/2010	$14.17
	FEDEX 929140070100500	03/24/2010	$7.43
	FEDEX 929140070100548	03/24/2010	$10.33
	FEDEX 929140070100531	03/24/2010	$10.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070100463	03/24/2010	$10.33
	FEDEX 929140061201803	03/24/2010	$7.75
	FEDEX 929140070100395	03/24/2010	$8.91
	FEDEX 305008140215	03/24/2010	$10.00
	FEDEX 929140061201827	03/24/2010	$15.04
	FEDEX 929140070100517	03/24/2010	$7.43
	FEDEX 929140070100524	03/24/2010	$8.02
	FEDEX 929140061201797	03/24/2010	$6.90
			$895.07
ELIZABETH MILLER	LOWES #00661	03/17/2010	$31.68
	ALL SEASONS TRUE VALUE	03/17/2010	$15.57
			$47.25
ELIZABETH OSIER	DURAFRAME DIPNET	03/02/2010	$159.41
	ONSET COMPUTER CORPORATIO	03/15/2010	$180.00
	Amazon.com	03/30/2010	$42.89
			$382.30
ELLIOT SHULER	STAPLES 00108282	03/01/2010	$32.38
	HOLLY HILL FARM CENTER I	03/08/2010	$521.63
	HOLLY HILL FARM CENTER I	03/15/2010	$1,109.59
	DORCHESTER TRACTOR COMPAN	03/16/2010	$756.30
	HILL TIRE CENTER	03/19/2010	$712.52
	DORCHESTER TRACTOR COMPAN	03/26/2010	$949.23
	LOWES #00358	03/29/2010	$293.86
			$4,375.51
EMILY COPE	IRMO TROPHY COMPANY	03/17/2010	$9.63
	FORMS AND SUPPLY - AOPD	03/25/2010	$69.52
	BEST BUY 00002642	03/30/2010	$775.71
			$854.86
ERIN KOCH	STAPLES DIRECT00209908	03/05/2010	$138.54
	QUILL CORPORATION	03/19/2010	$325.29
	RALPH CARR REPROGRAPHI	03/22/2010	$256.00
	QUILL CORPORATION	03/22/2010	$63.99
			$783.82
ERIN LEVESQUE	WALMART.COM	02/26/2010	$148.09
	LOWES #00661	03/02/2010	$10.34
	LOWES #00661	03/02/2010	$10.37
	WAL-MART #2348	03/08/2010	$10.40
	STAPLES 00115832	03/08/2010	$42.96
	LOWES #00661	03/09/2010	$55.26
	PARKS AUTO PARTS-JIS	03/26/2010	$134.08
	WAL-MART	03/30/2010	$134.51
			$546.01
ERNEST BROWN	WAL-MART	03/04/2010	$109.52
	AUTOZONE #1032	03/25/2010	$11.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$120.80
FORREST SESSIONS	HOOVER FENCE CO.	02/27/2010	$172.54
	RPP LEISURELIVING	03/05/2010	$55.99
	RPP LEISURELIVING	03/05/2010	$55.99
	RPP LEISURELIVING	03/05/2010	$55.99
	WAL-MART #1146	03/30/2010	$18.23
			$358.74
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	02/25/2010	$571.16
	FORMS AND SUPPLY - AOPD	03/05/2010	$88.77
	WAL-MART #1146	03/13/2010	$60.48
	FORMS AND SUPPLY - AOPD	03/18/2010	$71.19
	MARK SUPER SERVICE CENTER	03/19/2010	$63.38
	FORMS AND SUPPLY - AOPD	03/25/2010	$15.22
			$870.20
FRANK SIMS	GEORGETOWN AUTO PARTS	03/01/2010	$100.09
	GEORGETOWN AUTO PARTS	03/02/2010	$103.64
	THOMAS SUPPLY COMPANY	03/03/2010	$206.00
	PARRISH MOTORS00000158	03/04/2010	$311.37
	WAL-MART #0625	03/05/2010	$151.24
	1 GEORGETOWN MILL SUPP	03/04/2010	$150.99
	HILL TIRE CENTER	03/04/2010	$301.20
	WM SUPERCENTER	03/05/2010	$63.68
	HILL TIRE CENTER	03/05/2010	$584.05
	GEORGETOWN AUTO PARTS	03/15/2010	$26.49
	SCHOFIELD HARDWARE	03/15/2010	$47.02
	PLANTATION CLEANERS	03/16/2010	$102.82
	COASTAL NISSAN CHEV CADIL	03/17/2010	$1,000.90
	1 GEORGETOWN MILL SUPP	03/18/2010	$89.08
	ALTMAN TRACTOR CO/CONWAY	03/23/2010	$480.01
	WAL-MART #0625	03/25/2010	$16.35
	THE HOME DEPOT 1122	03/24/2010	$61.41
	GEORGETOWN AUTO PARTS	03/25/2010	$15.14
	THOMAS SUPPLY COMPANY	03/25/2010	$7.07
	SPARROW AND KENNEDY TR	03/26/2010	$503.61
	GEORGETOWN AUTO PARTS	03/29/2010	$103.10
	SCHOFIELD HARDWARE	03/29/2010	$10.59
	HILL TIRE CENTER	03/29/2010	$85.67
	WM SUPERCENTER	03/30/2010	$110.92
			$4,632.44
GABRIEL GILMORE	WM SUPERCENTER	03/05/2010	$2.67
			$2.67
GARY R SULLIVAN	MBM	03/04/2010	$141.66
	WM SUPERCENTER	03/10/2010	$49.14
	WM SUPERCENTER	03/10/2010	$49.14
	FORMS AND SUPPLY - AOPD	03/10/2010	$106.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	WM SUPERCENTER	03/12/2010	$48.91
	WAL-MART #2348	03/12/2010	$11.29
	TUPPERWAY TIRE & SERVI	03/30/2010	$54.04
			$461.14
GARY STEPHENS	NICHOLS AUTOMO00232025	03/05/2010	$53.51
	K & W AG CENTER	03/08/2010	$590.64
	COUSINS AGRI-CENTER INC	03/16/2010	$1,230.50
	KINGS OUTDOOR POWER EQUIP	03/19/2010	$34.23
	EPTING TURF & TRACTOR INC	03/19/2010	$206.38
	CLINTON TRUE VALUE HDW	03/22/2010	$114.23
	K & W AG CENTER	03/23/2010	$292.91
			$2,522.40
GARY WILSON JR	BRADY'S FRAME & ALIGNM	03/18/2010	$38.16
			$38.16
GENTRY THAMES	STAPLES 00115832	03/11/2010	$21.49
	DINKINS AUTO SERVICE, INC	03/22/2010	$51.17
			$72.66
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	03/25/2010	$454.86
			$454.86
GEORGE RIEKERK	CHARLESTON SCUBA	03/05/2010	$302.86
	CORBINS HITCH SHOP	03/19/2010	$525.19
	WEST MARINE 1264	03/19/2010	$131.13
	LOWES #00661	03/23/2010	$28.90
	WEST MARINE 1264	03/22/2010	$41.14
	RADIOSHACK COR00196212	03/23/2010	$10.73
	WEST MARINE 1264	03/25/2010	$20.86
			$1,060.81
GEORGE TODD	STAFFORD - COLUMBIA	03/03/2010	$379.64
			$379.64
GILBERT ALLEN	CABELAS INC. 115197569	03/04/2010	$82.94
	1 GEORGETOWN MILL SUPP	03/04/2010	$183.42
	LAWRIMORE AND SEITTER	03/04/2010	$207.76
	LOWES #00539	03/19/2010	$127.65
	FENNELL CONTAINER	03/29/2010	$500.00
			$1,101.77
GLENN GARDNER	B & H PHOTO-VIDEO-MO/TO	03/10/2010	$28.90
	OFFICE DEPOT #332	03/11/2010	$23.53
			$52.43
GREG HUDSON	NAPA AUTO PARTS OF WAL	03/10/2010	$23.07
	ROSE TALBERT PAINT COMPAN	03/23/2010	$2,474.36
	CAROLINA PEST PRO	03/29/2010	$75.00
			$2,572.43
GREG LUCAS	SUNRIFT ADVENTURES	03/05/2010	$171.68
	BI-LO 539	03/08/2010	$8.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	GRIFF'S FARM AND H	03/12/2010	$20.74
	WM SUPERCENTER	03/23/2010	$16.48
	BI-LO 539	03/23/2010	$65.63
			$282.59
GREG LYNCH	SCHOFIELD HARDWARE INC	03/02/2010	$33.78
	MATTHEWS AUTO SERVIC	03/05/2010	$1,490.00
	LOWES #01075	03/09/2010	$143.65
	FORESTRY SUPPLIERS	03/10/2010	$235.99
	BenMeds 1015106266	03/13/2010	$282.37
	SCHOFIELD HARDWARE INC	03/25/2010	$81.97
	FORESTRY SUPPLIERS	03/25/2010	$51.69
			$2,319.45
GREGG LOWERY	AUTOZONE #1018	03/20/2010	$17.08
			$17.08
H LYNWOOD KEARSE	LIL CRICKET 884	03/20/2010	$57.60
	SPORTSMANS WAREHOUSE 155	03/24/2010	$75.82
	WAL-MART #1183	03/26/2010	$34.56
	WM SUPERCENTER	03/27/2010	$34.56
	TRIANGLE SAFE AND LOCK	03/29/2010	$165.00
			$367.54
HAL BEARD	LOWES #00499	03/24/2010	$37.41
			$37.41
HAROLD ROBINSON III	ADVANCE AUTO PARTS #5610	02/25/2010	$21.38
	DEPOT BUILDING SUPPLY	03/26/2010	$23.60
	WM SUPERCENTER	03/29/2010	$33.40
			$78.38
HARVIN BROCK	OFFICE DEPOT #332	03/04/2010	$85.59
	JIFFY LUBE #103	03/10/2010	$79.04
	WALKER TIRE	03/24/2010	$32.00
			$196.63
HENRY STACKHOUSE	JIFFY LUBE #2459	03/13/2010	$46.01
	GERALD'S TIRES # 4	03/13/2010	$211.94
	FORMS AND SUPPLY - AOPD	03/26/2010	$285.92
			$543.87
HOGAN TYLER	CVS PHARMACY #7508 Q03	03/27/2010	$17.59
			$17.59
HOLLY NETTLES	STAPLES 00115832	03/10/2010	$97.81
	NORTH PAK CONTAINER	03/11/2010	$95.08
	WAL-MART #2348	03/30/2010	$41.77
			$234.66
HOWARD BEATTY	LOWES #00661	03/06/2010	$28.93
	SEATEC MARINE SYSTEMS	03/11/2010	$898.00
	MARINE PROPULSION	03/25/2010	$399.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,326.76
IRA RAINWATER IV	BLACK S TIRE SERVICE	03/02/2010	$30.98
	LEE TRANSPORT	03/26/2010	$13.90
			$44.88
JACOB BARNETT	XPRESS LUBE OF SENECA	03/26/2010	$34.82
			$34.82
JACOB HIERS	MATHENY STATION	03/19/2010	$40.07
			$40.07
JAMES COATES JR	PALMETTO TIRE 00098400	02/26/2010	$54.44
			$54.44
JAMES JONES	CARQUEST AUTO SUPPLY	03/23/2010	$128.38
			$128.38
JAMES JORDAN	USPS 4518030114	02/27/2010	$5.54
			$5.54
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	03/05/2010	$411.91
			$411.91
JAMES RADER	BenMeds 1015021589	02/26/2010	$190.06
	DICK'S CLOTHING&SPORTING	03/04/2010	$64.46
	RICK HENDRICK DODGE 99909	03/10/2010	$292.33
	WILDFIRE	03/15/2010	$2,386.09
	FIVE OAKS	03/26/2010	$2,499.00
	AAA CAR CARE CENTERS LLC	03/30/2010	$785.27
			$6,217.21
JAMES SHELTON	WAL-MART #1748	03/04/2010	$30.06
			$30.06
JAMIE DOZIER	HNS HughesNet.com	03/02/2010	$90.74
	WM EZPAY	03/05/2010	$451.15
	FORESTRY SUPPLIERS	03/11/2010	$319.10
	SANTEE ELECTRIC COOPER	03/16/2010	$356.07
	WAL-MART #0625	03/22/2010	$76.32
	FORESTRY SUPPLIERS	03/22/2010	$56.18
	THE HOME DEPOT 1122	03/28/2010	$88.91
			$1,438.47
JARRETT GIBBONS	AUTOZONE #1006	02/26/2010	$19.43
	CABELAS.COM 115110799	03/01/2010	$259.68
	PUBLIX #459	03/08/2010	$7.54
	CENTRAL TRUE VALUE	03/15/2010	$38.28
	WM SUPERCENTER	03/15/2010	$35.27
	THORNLEY OUTBOARDS, INC	03/15/2010	$11.55
	WAL-MART #1146	03/15/2010	$13.60
	WM SUPERCENTER	03/19/2010	$37.40
	ATLANTIC COAST AUTO	03/19/2010	$5.19
	WM SUPERCENTER	03/19/2010	$49.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	CABELAS.COM 115110799	03/25/2010	$79.90
			$556.96
JASON BETTINGER	FORMS AND SUPPLY - AOPD	03/16/2010	$69.85
	MERRITT VETERINARY SUPPLI	03/17/2010	$242.75
	FORMS AND SUPPLY - AOPD	03/17/2010	$39.85
			$352.45
JASON HAVEMAN	JADERLOON CO INC	02/25/2010	$302.56
	AQUA RESEARCH/ENVIRON ASS	02/26/2010	$2,070.00
	WW GRAINGER	02/26/2010	$21.78
	AIRGAS NATIONAL WELDERS	03/08/2010	$32.49
	LOWES #01533	03/15/2010	$80.58
	AQUA RESEARCH/ENVIRON ASS	03/16/2010	$59.86
	LOWES #01533	03/19/2010	$366.62
	FERGUSON ENT #589	03/23/2010	$41.60
	SMITHTURF AND IRRIGATI	03/23/2010	$51.36
	WW GRAINGER	03/25/2010	$41.22
	PVCFITTINGSDIRECT COM	03/29/2010	$190.53
	1@pvc-flex-and-fittings.c	03/30/2010	$48.17
			$3,306.77
JASON LIND	HILL TIRE CENTER	03/12/2010	$338.62
	RENKEN BOAT CENTER	03/18/2010	$284.38
			$623.00
JASON MARSIK	AVINS MARINE	02/26/2010	$75.00
	NAPA AUTO PARTS - FLOR	03/01/2010	$37.70
	MIKE REICHENBACH FORD LM	03/03/2010	$35.34
	SMITH ROOT INC	03/03/2010	$1,091.07
	LOWES #01120	03/11/2010	$25.57
	LOWES #01075	03/24/2010	$58.87
	DURAFRAME DIPNET	03/26/2010	$106.28
			$1,429.83
JEAN LEITNER	LABSAFE 1015048589	03/03/2010	$140.92
	APPLIED BIOSYSTEMS	03/05/2010	$2,029.00
	RICHEYS SERVICES	03/08/2010	$425.00
	EAST COLUMBIA SPORT SH	03/25/2010	$145.63
			$2,740.55
JEFF WITT	WAL-MART #0629	02/27/2010	$17.98
	WAL-MART #0629	03/05/2010	$21.03
	IN AND OUT OIL CHANGE	03/08/2010	$31.00
	NAPA AUTO PARTS-UNION	03/17/2010	$63.03
	FORESTRY SUPPLIERS	03/19/2010	$509.85
	JORDANS ACE HDWE	03/23/2010	$17.78
	FORESTRY SUPPLIERS	03/23/2010	$535.06
			$1,195.73
JEFFREY BOYER	LOWES #00499	03/08/2010	$17.10
	IMAGING TECHNOLOGIES 313	03/23/2010	$76.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	THE HOME DEPOT 1122	03/22/2010	$58.19
			$151.49
JEFFREY DAY	LONGSHORE MARINE, INC.	02/27/2010	$575.17
	WAL-MART #4384	03/13/2010	$87.63
			$662.80
JEFFREY DERRICK	QUALITY LLC	03/23/2010	$31.75
	QUALITY LLC	03/26/2010	$48.15
			$79.90
JEFFREY FRALICK	SIMPSONS ACE HARDWARE	02/26/2010	$337.76
	SIMPSONS ACE HARDWARE	03/02/2010	$77.12
	AUTOZONE #1033	03/03/2010	$37.23
	BASS PRO ONLINE	03/09/2010	$368.90
	SIMPSONS ACE HARDWARE	03/09/2010	$25.62
	WALLYS HARDWARE	03/11/2010	$41.42
	FRASIER TIRE S24300030	03/12/2010	$686.25
	STAPLES 00103911	03/22/2010	$26.74
	LOWES #00626	03/29/2010	$25.28
			$1,626.32
JEFFREY GINN	FORRESTS TIRE SERVICE	03/17/2010	$174.13
			$174.13
JEFFREY JACOBS	LOWES #00661	03/01/2010	$131.02
	HARBOR FREIGHT TOOLS 129	03/02/2010	$55.79
	NAPA AUTO PARTS 1017426	03/03/2010	$180.97
	ALL SEASONS TRUE VALUE	03/03/2010	$4.29
	SUPERIOR DIESEL INC	03/02/2010	$149.37
	THE HOME DEPOT 1118	03/02/2010	$22.51
	DILLON SUPPLY CO.	03/02/2010	$111.29
	WEST MARINE 1264	03/03/2010	$106.87
	BEAUFORT MARINE SUPPLY	03/04/2010	$406.18
	LOWES #00655	03/06/2010	$68.19
	PAXTON COMPANY	03/04/2010	$1,196.20
	METRO TOOL & SUPPLY	03/04/2010	$100.47
	PAXTON COMPANY	03/08/2010	$114.46
	LOWES #00661	03/13/2010	$33.83
	LOWES #00661	03/13/2010	$12.60
	LOWES #00661	03/16/2010	$173.82
	PAXTON COMPANY	03/15/2010	$64.45
	HARBOR FREIGHT TOOLS 129	03/18/2010	$8.59
	PAXTON COMPANY	03/17/2010	$68.71
	PAXTON COMPANY	03/17/2010	$26.13
	DILMAR OIL COMPANY - CHA	03/18/2010	$1,207.86
	PAXTON COMPANY	03/19/2010	$164.65
	PAXTON COMPANY	03/18/2010	$72.35
	DILLON SUPPLY CO.	03/18/2010	$65.59
	WEST MARINE 1264	03/18/2010	$141.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	ALL SEASONS TRUE VALUE	03/30/2010	$58.14
			$4,745.69
JEFFREY VISSAGE	PALMETTO TIRE 00098400	03/10/2010	$32.67
			$32.67
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	03/03/2010	$825.22
	MCGEE HEATING & AIR COND	03/04/2010	$547.00
			$1,372.22
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	03/02/2010	$34.36
			$34.36
JEREMY LEMACKS	DORCHESTER TRACTOR COMPAN	03/09/2010	$523.77
	WOOD BROTHERS	03/10/2010	$8.01
	WALTERBORO RENTAL EQUIP	03/15/2010	$260.01
	HILL TIRE CENTER	03/16/2010	$280.60
	WOOD BROTHERS	03/18/2010	$19.10
	CARQUEST 01013036	03/25/2010	$54.29
			$1,145.78
JERRY MARTIN	USPS 45426007835342799	03/01/2010	$2.46
	AIKEN OFFICE SUPPLY #2	03/02/2010	$8.99
	LOWES #00639	03/02/2010	$63.35
			$74.80
JESSICA CLEMENTS	USPS POSTAL ST66100207	02/26/2010	$45.00
	OFFICE DEPOT #2349	03/02/2010	$139.05
	SC.GOV	03/04/2010	$275.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$447.26
	FORMS AND SUPPLY - AOPD	03/08/2010	$43.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$29.80
	FORMS AND SUPPLY - AOPD	03/19/2010	$73.83
	FORMS AND SUPPLY - AOPD	03/29/2010	$72.31
			$1,125.25
JIM BULAK	MUNDO CORP	03/16/2010	$102.82
			$102.82
JIM LEE	FASTENAL CO-RETAIL	02/26/2010	$194.21
	WM SUPERCENTER	02/26/2010	$52.97
	WM SUPERCENTER	03/02/2010	$34.94
	WM EZPAY	03/05/2010	$130.48
	WILCO MANUFACTURING LLC	03/09/2010	$177.51
	WAL-MART #0625	03/19/2010	$74.49
	GEORGETOWN AUTO PARTS	03/20/2010	$99.62
	GEORGETOWN AUTO PARTS	03/19/2010	$99.62
	GRAND STRAND RENTAL	03/19/2010	$16.18
			$880.02
JIM SCURRY	CHIPCO COMPUTER	03/02/2010	$62.61
	CABLE & CONNECTIONS	03/17/2010	$99.46
			$162.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CAPPS JR	ADVANCE AUTO PARTS #5390	03/01/2010	$19.06
	MASON TIRE CO 56700040	03/10/2010	$415.76
	TAILWALKER MARINE	03/25/2010	$357.88
			$792.70
JIMMY KLUGE	CARQUEST AUTO PARTS	03/03/2010	$29.95
	TRACTOR SUPPLY #747	03/13/2010	$13.01
			$42.96
JOE ARD	AYNOR TIRE MART & WRECKER	02/25/2010	$33.12
	TAILWALKER MARINE	03/01/2010	$23.31
	BLACK S TIRE SERVICE	03/02/2010	$645.24
			$701.67
JOE KOCH	CAROLINA RIGGING	03/19/2010	$187.25
	WW GRAINGER	03/26/2010	$52.00
	BATTERIES PLUS	03/29/2010	$21.38
			$260.63
JOEY COBB	STOKES CRAVEN FORD	03/09/2010	$1,526.75
	WM SUPERCENTER	03/24/2010	$137.23
	LUGOFF TIRE CO00013151	03/23/2010	$646.13
			$2,310.11
JOEY LINDLER	WAL-MART #0624	03/04/2010	$62.36
	ADVANCE AUTO PARTS #8161	03/15/2010	$19.56
			$81.92
JOHN DOWNER II	TROY GROUP, INC.	03/01/2010	$354.46
	ELLETT BROTHERS	03/05/2010	$862.93
	AMAZON MKTPLACE PMTS	03/09/2010	$76.88
	TROY GROUP, INC.	03/10/2010	$703.07
	FORMS AND SUPPLY - AOPD	03/12/2010	$116.14
	ELECTRONIC AWARDS	03/16/2010	$845.62
	STEVE'S TIRE & SERVICE	03/23/2010	$205.40
	EASTON TECHNICAL PRODUCTS	03/22/2010	$588.00
	BACKWOODS QUAIL CLUB	03/23/2010	$110.00
	HORSE + GARDEN ACE HRDWR	03/25/2010	$13.79
			$3,876.29
JOHN DUDLEY	M&J CMNPY INC/GRNWD	03/01/2010	$35.07
	BURTON CENTER AUTO	03/08/2010	$29.00
			$64.07
JOHN HARVEY	THE HOLLOWAY CO. INC.	03/01/2010	$25.90
	THE HOLLOWAY CO. INC.	03/02/2010	$21.59
	OREILLY AUTO 00014746	03/02/2010	$17.10
	PROFESSIONAL AUTOMOTIVE S	03/10/2010	$1,375.12
	GREENSOUTH EQUIPMENT INC	03/15/2010	$428.00
	NORTHERN TOOL EQUIP SC	03/27/2010	$179.06
	TRACTOR-SUPPLY-CO #0471	03/30/2010	$74.19
			$2,120.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JENNINGS	WAL-MART	02/26/2010	$20.36
			$20.36
JOHN MCCRAW	NORTHERN TOOL EQUIP	03/02/2010	$201.39
	WM SUPERCENTER	03/08/2010	$77.20
	NAPA AUTO PARTS-UNION	03/09/2010	$4.64
	DESIGN LAB INC-GVILLE OFF	03/16/2010	$12.72
	GOODYEAR AUTO SVS CT 2324	03/26/2010	$715.32
			$1,011.27
JOHN REED	WM SUPERCENTER	02/27/2010	$78.37
	C AND N AUTO PARTS	03/02/2010	$182.06
	C AND N AUTO PARTS	03/02/2010	$119.28
	WIGGINS & SON	03/02/2010	$184.21
	BRUNSON BUILDING SUPPL	03/03/2010	$64.65
	C AND N AUTO PARTS	03/03/2010	$135.28
	THE CARPET SHOP OF	03/03/2010	$1,442.41
	PRIESTERS	03/05/2010	$90.93
	WIGGINS & SON	03/04/2010	$221.53
	ALLTEL-38811	03/10/2010	$21.37
	RADIOSHACK DEA00018408	03/12/2010	$64.18
	LOWES #02813	03/16/2010	$1,354.80
	TRACTOR SUPPLY #1200	03/16/2010	$531.75
	SOUTHERN HOME & HDWR	03/18/2010	$25.91
	ADVANCE AUTO PARTS #5300	03/19/2010	$232.04
	WIGGINS & SON	03/20/2010	$447.25
	WM SUPERCENTER	03/19/2010	$202.43
	WIGGINS & SON	03/18/2010	$667.89
	VADEN CHEVROLET PONTIAC B	03/22/2010	$504.83
	WIGGINS & SON	03/22/2010	$45.36
	TRACTOR SUPPLY #1200	03/25/2010	$195.77
	PRIESTERS	03/27/2010	$201.21
	THE HOME DEPOT 179	03/25/2010	$1,585.32
	USPS 1254920723	03/30/2010	$14.40
	C AND N AUTO PARTS	03/29/2010	$115.69
			$8,728.92
JOHNNIE BEACHAM III	WM SUPERCENTER	03/27/2010	$60.97
	L AND S MARINE	03/27/2010	$8.62
			$69.59
JONATHAN ANDERS	STEVE'S TIRE & SERVICE	03/08/2010	$28.75
			$28.75
JONATHAN DAVIS	TRI - STAR IMPORTS	03/03/2010	$101.70
	OCONEE IMPLEMENT CO	03/18/2010	$31.80
	TRI - STAR IMPORTS	03/25/2010	$37.04
			$170.54
JONATHAN GEDDINGS	BATTERIES PLUS #39	03/02/2010	$20.96
	SNL CORPORATION	03/04/2010	$859.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GEDDINGS	WHOLESALE INDUSTRIAL ELEC	03/04/2010	$98.70
	LOWES #00661	03/08/2010	$122.21
	WAL-MART	03/12/2010	$39.16
	WALGREENS #6075	03/12/2010	$6.41
	WAL-MART	03/12/2010	$59.15
	MARTIN MICROSCOPE CO	03/12/2010	$600.00
	WALGREENS #6075	03/12/2010	$9.61
	WALGREENS #6075	03/12/2010	$9.61
	WALGREENS #6075	03/12/2010	$9.61
	WEST MARINE 1264	03/12/2010	$48.37
	VWR INTERNATIONAL INC	03/16/2010	$40.61
			$1,923.96
JONATHAN SPICHER	ALL SEASONS TRUE VALUE	03/18/2010	$11.80
	ADVANCE AUTO PARTS #5900	03/19/2010	$13.95
	LOWES #00661	03/23/2010	$132.82
	LOWES #00661	03/24/2010	$36.95
	LOWES #00661	03/26/2010	$57.32
	LOWES #00661	03/29/2010	$30.10
			$282.94
JOSEPH CANTRELL	NOR NORTHERN TOOL	02/26/2010	$1,723.08
	BELSON OUTDOORS	02/26/2010	$1,066.00
	EMED CO INC	02/27/2010	$256.89
	SIGNS PLUS	03/02/2010	$886.33
	BELSON OUTDOORS	03/04/2010	$281.00
	HOMEGOODS #239	03/13/2010	$478.07
	BLUFFTON BARGAINS & TR	03/16/2010	$212.93
	PIER 1 00014118	03/16/2010	$748.84
	SUNSHINE NURSERY	03/23/2010	$129.54
	NBF NATL BIZ FURNITURE	03/23/2010	$336.90
	WM SUPERCENTER	03/23/2010	$416.35
	THE HOME DEPOT 1115	03/23/2010	$364.70
	ALLEN DISPLAY	03/24/2010	$320.00
	STORE SUPPLY	03/25/2010	$24.35
	LOWES #01533	03/28/2010	$109.02
	LABSAFE 1015190992	03/26/2010	$163.81
	SUNSHINE NURSERY	03/28/2010	$25.66
	LOWES #02813	03/27/2010	$199.22
	LOWES #02813	03/27/2010	$377.67
	AGR GARDENER SUPPLY CO	03/29/2010	$255.03
	WALTS FURNITURE	03/30/2010	$724.34
			$9,099.73
JOSEPH GLOVER	HILL TIRE CENTER	03/12/2010	$676.13
	AUTO GLASS WORKS	03/25/2010	$44.84
			$720.97
JOSEPH HAZEL	OREILLY AUTO 00014746	03/11/2010	$16.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$16.55
JOSEPH SMOAK JR	DINKINS AUTO SERVICE, INC	03/11/2010	$69.27
	DINKINS AUTO SERVICE, INC	03/24/2010	$411.35
			$480.62
JOSHUA WALLACE	GOODYEAR ASC #2347	03/06/2010	$656.22
	WM SUPERCENTER	03/29/2010	$40.83
	BUTLER MARINE CHARLESTON	03/29/2010	$369.24
			$1,066.29
JULIA BYRD	FORMS AND SUPPLY - AOPD	03/09/2010	$1,335.10
			$1,335.10
JULIAN MIKELL	ICI-DULUX-PAINTS #0357	03/25/2010	$149.05
	MYERCHIN INC	03/30/2010	$156.75
			$305.80
JULIE HOLLING	OFFICE DEPOT #2349	03/23/2010	$41.34
			$41.34
JUSTIN YOST	PET BOULEVARD, INC	02/26/2010	$122.94
	WP LAW III	02/26/2010	$176.29
	TPP THATPETPLACE	03/03/2010	$1,505.94
	TPP THATPETPLACE	03/12/2010	$299.99
	LOWES #00661	03/11/2010	$65.33
	LOWES #00661	03/15/2010	$155.09
	LOWES #00661	03/16/2010	$8.98
	LOWES #00661	03/18/2010	$144.80
	LOWES #00661	03/19/2010	$14.20
	LOWES #00661	03/23/2010	$260.91
	AQUATIC	03/25/2010	$255.67
	LOWES #00661	03/24/2010	$18.81
	LOWES #00661	03/25/2010	$5.22
	LOWES #00661	03/25/2010	$75.45
	LOWES #00661	03/26/2010	$10.17
			$3,119.79
KARL BRENKERT	LOWES #00661	02/26/2010	$40.42
	LOWES #00661	03/03/2010	$73.77
	TRULUCK POOL COMPANY	03/04/2010	$481.58
	WEST MARINE 1264	03/26/2010	$24.71
	LOWES #00661	03/29/2010	$48.50
	CHARLESTON RUBBER AND	03/29/2010	$109.49
			$778.47
KEARY MULL	1 GEORGETOWN MILL SUPP	03/01/2010	$647.66
	LIBERTY STORE, THE	03/04/2010	$75.60
	FEC AYNOR	03/04/2010	$1,598.35
	CONWAY AUTO PARTS	03/10/2010	$31.71
	PARSONS AUTO & RADIATOR	03/15/2010	$1,054.56
	1 GEORGETOWN MILL SUPP	03/18/2010	$110.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	KOLDROK WATERS & COFFEE	03/22/2010	$108.65
	SHARPS CUSTOM CANVAS INC	03/22/2010	$160.20
	EMPIRE EQUIPMENT DIST	03/26/2010	$146.37
			$3,933.16
KELL FITTS	ELLIOTT GIN AND LUMBER	02/26/2010	$142.89
	TURBEVILLE FARM - HARDWAR	03/08/2010	$64.53
	FASTENAL CO-RETAIL	03/11/2010	$59.48
	PLAYERS TRUCK & AUTO PART	03/11/2010	$57.08
	TURBEVILLE FARM - HARDWAR	03/16/2010	$32.40
	FASTENAL CO-RETAIL	03/17/2010	$98.14
	DSI METALS, INC.	03/17/2010	$114.95
	BLACK S TIRE SERVICE	03/23/2010	$15.75
	AGRI SOUTH INC	03/23/2010	$180.32
	WM SUPERCENTER	03/26/2010	$58.12
	ALTMAN TRACTOR & EQUIP	03/29/2010	$370.52
	SPARROW AND KENNEDY TR	03/29/2010	$730.77
	AUTOZONE #1016	03/30/2010	$137.64
			$2,062.59
KEN SIMMONS	DP MARINE, LLC	02/25/2010	$164.91
	CABELAS INC. 115183312	03/03/2010	$107.44
	MARINE PRO	03/12/2010	$85.55
			$357.90
KENDRICK COPE	NAPA AUTO PARTS-NEWBERRY	03/10/2010	$20.76
			$20.76
KENNETH BOWERS	WM SUPERCENTER	03/10/2010	$9.22
			$9.22
KENNETH FLEMING	TRACTOR SUPPLY #1163	03/16/2010	$218.23
	TRACTOR SUPPLY #1163	03/21/2010	$532.71
	B&D TIRE	03/25/2010	$54.00
			$804.94
KENNETH LEAGUE	DAVIS MARINE SERVICE	03/26/2010	$516.77
			$516.77
KENNETH PARSONS	THE BOAT SHED SALES	03/03/2010	$21.29
	GEORGETOWN AUTO PARTS	03/03/2010	$135.37
	1 GEORGETOWN MILL SUPP	03/03/2010	$208.25
	CAROLINA EASTERN PAMPLICO	03/09/2010	$953.75
	1 GEORGETOWN MILL SUPP	03/11/2010	$89.78
	AGRI SOUTH INC	03/23/2010	$304.66
	DAWSON LUMBER COMPANY	03/29/2010	$291.58
			$2,004.68
KEVIN KOLB	MONROES POWER EQUIPMENT	02/25/2010	$81.74
	WILSON TRACTOR INC	03/02/2010	$1,285.50
			$1,367.24
KEVIN KUBACH	WAL-MART #0629	03/23/2010	$8.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$8.75
KEVIN MITCHELL	VALVOLINE EXPRESS CA	02/26/2010	$59.67
			$59.67
KEVIN ROOSEN	CVS PHARMACY #3542 Q03	03/13/2010	$7.14
	HAMM HARDWARE CO.	03/19/2010	$29.94
	CVS PHARMACY #3542 Q03	03/20/2010	$15.83
			$52.91
KIM HUGHES	STAPLES 00117127	03/02/2010	$574.52
	CENTRAL TRUE VALUE	03/04/2010	$325.44
	J L EAGAR INC	03/05/2010	$4.90
	WM SUPERCENTER	03/05/2010	$104.93
	CENTRAL TRUE VALUE	03/05/2010	$28.05
	AQUATIC	03/12/2010	$311.87
	J L EAGAR INC	03/11/2010	$191.56
	HOOVER FENCE CO.	03/12/2010	$172.54
	AQUATIC	03/13/2010	$133.02
	CENTRAL TRUE VALUE	03/18/2010	$196.62
	DELTA PHARMACY INC	03/18/2010	$29.73
	J L EAGAR INC	03/18/2010	$73.56
	J L EAGAR INC	03/18/2010	$98.28
	AQUATIC	03/23/2010	$185.23
	HANDY MART	03/23/2010	$93.84
	WAL-MART #1146	03/25/2010	$202.53
			$2,726.62
KIMBERLY COUNTS	LOWES #00661	03/01/2010	$17.67
	BROWNSWOOD NURSERY	03/23/2010	$137.60
	LOWES #00661	03/25/2010	$60.68
			$215.95
KIMBERLY LEVERICH	MASON TIRE CO 56700057	03/19/2010	$685.74
			$685.74
KIMBERLY MCLAWHORN	GOIN POSTAL MOUNT PLEASAN	03/05/2010	$27.18
	SUN, INC.	03/10/2010	$304.95
	AIA CRP	03/25/2010	$1,584.55
			$1,916.68
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	02/25/2010	$28.15
	BURTON CENTER AUTO	03/09/2010	$458.35
	OFFICE MAX	03/11/2010	$42.79
			$529.29
LANE HITE	MCCALLS SUPPLY INC 07	02/26/2010	$882.68
	JIFFY LUBE #104	03/02/2010	$48.34
	GRAYBAR ELECTRIC	03/03/2010	$208.12
	MCCALLS SUPPLY INC 07	03/04/2010	$1,363.23
	AQUATIC	03/09/2010	$1,183.46
	LOWES #00499	03/10/2010	$159.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	03/11/2010	$22.99
	WP LAW INC	03/10/2010	$37.93
	AQUATIC	03/13/2010	$675.91
	MONROES POWER EQUIPMENT	03/12/2010	$94.38
	PET SUPPLIES PLUS #800	03/13/2010	$6.38
	LOWES #00499	03/16/2010	$81.38
	GRAYBAR ELECTRIC	03/17/2010	$49.74
	GRAYBAR ELECTRIC	03/17/2010	$674.10
	GRAYBAR ELECTRIC	03/18/2010	$18.49
	AQUATIC	03/20/2010	$182.51
	LOWES #00499	03/19/2010	$39.17
	PET SUPPLIES PLUS #800	03/19/2010	$33.64
	LOWES #00499	03/22/2010	$48.34
	LOWES #00499	03/24/2010	$30.94
	GATEWAY SUPPLY CP	03/23/2010	$7.57
	GATEWAY SUPPLY CP	03/23/2010	$51.68
			$5,900.36
LANE PETERS	WM SUPERCENTER	03/04/2010	$127.25
	PARSONS AUTO & RADIATOR	03/09/2010	$977.15
	BLANCHARD MACHINERY	03/11/2010	$306.57
	H&S OIL CO INCGEORGE	03/11/2010	$1,182.34
	DOLLAR GENERAL #11559	03/15/2010	$11.53
	WM SUPERCENTER	03/18/2010	$115.54
			$2,720.38
LARISSA MASON BROCK	STAPLES 00115832	03/01/2010	$39.23
	VWR INTERNATIONAL INC	03/19/2010	$149.37
	VWR INTERNATIONAL INC	03/19/2010	$102.19
	VWR INTERNATIONAL INC	03/19/2010	$357.88
	VWR INTERNATIONAL INC	03/23/2010	$110.40
			$759.07
LARRY DELANCEY	PIGGLY WIGGLY 026	03/29/2010	$236.31
			$236.31
LARRY HOLBROOKS	EXPRESS LUBE OF SENECA	02/25/2010	$38.54
			$38.54
LARRY MANUEL	ADVANCE AUTO PARTS #5300	03/02/2010	$21.38
			$21.38
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	02/26/2010	$64.03
	FEDEX KINKO'S #1523	03/13/2010	$607.43
	DINKINS AUTO SERVICE, INC	03/17/2010	$380.85
	WAL-MART	03/23/2010	$376.25
			$1,428.56
LAUREL BARNHILL	GOODYEAR AUTO SVS CT 2323	03/03/2010	$197.71
			$197.71
LEE ELLIS	HILL TIRE CENTER	03/05/2010	$70.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.42
LEE TAYLOR	STAPLES 00115832	03/10/2010	$174.75
			$174.75
LEO ROSE	FISHY BUSINESS	03/23/2010	$123.03
	FISHY BUSINESS	03/24/2010	$52.43
			$175.46
LEONA FORBES	WAL-MART #2348	03/01/2010	$24.38
	VWR INTERNATIONAL INC	03/10/2010	$153.74
	YSI INCORPORATED	03/11/2010	$258.40
	FISHER SCI ATL	03/18/2010	$24.85
			$461.37
LISA JONES	FORMS AND SUPPLY - AOPD	02/26/2010	$196.98
	FORMS AND SUPPLY - AOPD	03/04/2010	$55.90
	CAPITAL OFFICE PRODUCT	03/09/2010	$577.10
	STAPLES 00103911	03/15/2010	$8.01
			$837.99
LISA WALTERS	STAPLES 00108282	03/12/2010	$95.50
	WM SUPERCENTER	03/15/2010	$8.04
	STAPLES 00108282	03/17/2010	$22.67
	AC MOORE STR #68	03/23/2010	$10.74
	DUNCAN PARNELL CHARLESTON	03/23/2010	$184.27
	STAPLES 00108282	03/26/2010	$29.69
			$350.91
LORIANNE RIGGINS	PURE FISHING INC	03/10/2010	$869.52
	PAPER DIRECT	03/10/2010	$11.95
	PAPER DIRECT	03/10/2010	$153.93
	FOOD LION #2653	03/15/2010	$26.37
	DBC BLICK ART MATERIAL	03/17/2010	$858.00
			$1,919.77
LOUIS HEYWARD	WAL-MART	03/30/2010	$56.05
			$56.05
LUKE PARRISH	MARINE PRO	02/25/2010	$96.29
			$96.29
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	03/01/2010	$178.23
			$178.23
MAIA INGLE	FORMS AND SUPPLY - AOPD	03/03/2010	$268.74
	RADIOSHACK COR00196212	03/09/2010	$5.37
	PIGGLY WIGGLY 026	03/09/2010	$9.63
	STAPLES 00115832	03/16/2010	$20.41
			$304.15
MALCOLM ERWIN III	CAPTAIN DAVES BOATING WOR	02/26/2010	$423.29
	XPRESS LUBE OF SENECA	03/24/2010	$34.82
			$458.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARC CRIBB	USPS 45180402029801016	03/09/2010	$44.00
			$44.00
MARCUS SMITH	QUALITY LLC	03/26/2010	$55.16
			$55.16
MARION ROBERTS JR	DILLON OIL SERVICE, INC	03/02/2010	$34.95
			$34.95
MARK FERRELL	PALMETTO TIRE 00098400	03/26/2010	$32.67
			$32.67
MARK JERVEY	WAL-MART #0511	03/07/2010	$39.19
	ADVANCE AUTO PARTS #5363	03/10/2010	$19.87
	MCLEAN MARINE INC	03/17/2010	$81.00
			$140.06
MARK SPINKS	DAWSON LUMBER COMPANY	03/08/2010	$12.24
	DAWSON LUMBER COMPANY	03/11/2010	$263.98
	DAWSON LUMBER COMPANY	03/11/2010	$92.86
	LOWES #00539	03/15/2010	$49.43
	THE BOAT SHED SALES	03/19/2010	$518.86
	TERMINAL TIRE	03/24/2010	$49.63
	THE BOAT SHED SALES	03/30/2010	$60.10
			$1,047.10
MARTIN LEVISEN	ISLAND OUTBOARD SERVICES	03/01/2010	$1,452.64
			$1,452.64
MARY BUNCH	TRI-COUNTY ACE BLDRS S	03/02/2010	$54.51
	ALLGOOD LOCKSMITH	03/04/2010	$14.84
	Voss Signs	03/05/2010	$352.00
	ADVANCE AUTO PARTS #5680	03/10/2010	$21.19
	TRI-COUNTY ACE BLDRS S	03/24/2010	$6.94
			$449.48
MARY ELLEN WILLIAMS	WALGREENS #6075	03/03/2010	$25.80
	FORMS AND SUPPLY - AOPD	03/03/2010	$87.01
	OFFICE DEPOT #145	03/06/2010	$436.71
	DEL RAY DERMATOLOGICALS	03/09/2010	$1,039.50
	FORMS AND SUPPLY - AOPD	03/09/2010	$70.70
	FORMS AND SUPPLY - AOPD	03/10/2010	$3.78
	FORMS AND SUPPLY - AOPD	03/16/2010	$188.33
	FORMS AND SUPPLY - AOPD	03/17/2010	$10.06
	CVS PHARMACY #483	03/24/2010	$34.88
			$1,896.77
MATT SMOAK	NAPA AUTO PARTS OF WAL	03/02/2010	$213.98
	WOOD BROTHERS	03/08/2010	$65.27
	CORBETTS BUILDING SUPPLY	03/10/2010	$814.95
	BEAUFORT MARINE SUPPLY	03/11/2010	$1,877.37
	BLANCHARD MACH WALTERBORO	03/23/2010	$81.40
	STAFFORD - COLUMBIA	03/26/2010	$354.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMOAK	NAPA AUTO PARTS OF WAL	03/25/2010	$40.79
	SWEAT IMP INC	03/29/2010	$607.27
	HILL TIRE CENTER	03/29/2010	$467.02
			$4,522.71
MATTHEW BROWN	WW GRAINGER	03/05/2010	$922.08
	UNIVERSAL STEEL SPLY INC	03/04/2010	$255.99
	HAGEMEYER NA #24	03/08/2010	$930.97
	THE HOME DEPOT 1115	03/08/2010	$159.43
	ADVANCE AUTO PARTS 6528	03/12/2010	$61.40
	COASTAL CUSTOM CARTS	03/12/2010	$50.80
	AIRGAS NATIONAL WELDERS	03/11/2010	$48.71
	ADVANCE AUTO PARTS 6528	03/16/2010	$4.96
	LOWES #01533	03/17/2010	$65.90
	LOWES #01533	03/18/2010	$47.29
	WW GRAINGER	03/19/2010	$856.00
	THE HOME DEPOT 1115	03/18/2010	$52.29
	LOWES #01533	03/24/2010	$53.61
	THE HOME DEPOT 1115	03/24/2010	$461.69
	HAGEMEYER NA #24	03/26/2010	$590.49
	BILL MOORE SUPPLY CO INC	03/30/2010	$139.10
			$4,700.71
MATTHEW PERKINSON	LOWES #00661	03/17/2010	$519.60
	LOWES #00661	03/24/2010	$68.40
	LOWES #00661	03/29/2010	$141.60
			$729.60
MICHAEL DAVID	ALLANS MARINE	03/04/2010	$20.00
	ADVANCE AUTO PARTS #5200	03/11/2010	$19.24
	DAVIS TIRE REPAIR, INC.	03/26/2010	$32.05
			$71.29
MICHAEL DAVIS	HAMPTON AUTO CENTER	03/22/2010	$97.74
	ADVANCE AUTO PARTS #9847	03/28/2010	$7.66
	MIKES MARINE REPAIR INC	03/29/2010	$19.15
			$124.55
MICHAEL FOSTER	WM SUPERCENTER	03/02/2010	$47.29
	WEST MARINE #197	03/17/2010	$68.44
			$115.73
MICHAEL HODGES	DELSTAR TECHNOLOGIES INC	03/03/2010	$481.75
	VWR INTERNATIONAL INC	03/04/2010	$54.48
	VWR INTERNATIONAL INC	03/04/2010	$72.18
	WEST MARINE 1264	03/05/2010	$481.46
	LOWES #00661	03/05/2010	$119.39
	LOWES #00661	03/08/2010	$11.45
	LOWES #00661	03/10/2010	$58.43
			$1,279.14
MICHAEL HOOK	LOWES #00499	02/26/2010	$17.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$17.06
MICHAEL PARKER	HILL TIRE CENTER	03/02/2010	$21.00
	CENTRAL TRUE VALUE	03/05/2010	$16.72
	HILL TIRE CENTER	03/22/2010	$51.86
	WESTBURY'S HARDWARE ST	03/25/2010	$4.78
	HOLLY HILL FARM CENTER I	03/25/2010	$1,530.10
	NAPA AUTO PARTS	03/26/2010	$696.46
			$2,320.92
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	03/16/2010	$33.43
	MARINE SERVICE CENTER LR	03/25/2010	$431.73
			$465.16
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	03/03/2010	$210.48
	BUILDERS FIRST SOUR	03/17/2010	$469.50
	LOWES #00655	03/26/2010	$367.11
	SAUNDERS FARM SUPPLY	03/29/2010	$2,346.51
	SAUNDERS FARM SUPPLY	03/29/2010	$39.00
			$3,432.60
MICHAEL SABAKA	PARK UNIV ENTERPRISES	03/01/2010	$149.00
			$149.00
MICHAEL THOMAS	LOWES #01521	03/24/2010	$13.20
	MERCURY MARINE CREDIT	03/24/2010	$106.89
	DONOVAN MARINE	03/27/2010	$556.38
	MIKES MARINE REPAIR INC	03/29/2010	$400.00
	CAR QUEST OF RIDGELAND	03/29/2010	$65.72
			$1,142.19
MIKE CAUDELL	SPIRIT TELECOM	03/09/2010	$21.95
			$21.95
MIKE CHAPMAN	WAL-MART #4487	02/26/2010	$53.91
	JACK ROGERS TIRE	03/10/2010	$49.31
	CAROLINA EASTERN AIKEN	03/15/2010	$2,177.82
	DERRICKS EQUIPMENT	03/16/2010	$136.74
	CAROLINA EASTERN AIKEN	03/25/2010	$1,638.65
			$4,056.43
MIKE SHEALY	CENTRAL TRUE VALUE	02/26/2010	$37.78
	CENTRAL TRUE VALUE	02/26/2010	$39.40
	CENTRAL TRUE VALUE	02/26/2010	$50.55
	CENTRAL TRUE VALUE	03/01/2010	$45.57
	CENTRAL TRUE VALUE	03/01/2010	$9.14
	CENTRAL TRUE VALUE	03/02/2010	$4.85
	FASTENAL CO-RETAIL	03/01/2010	$48.34
	CENTRAL TRUE VALUE	03/02/2010	$34.54
	CENTRAL TRUE VALUE	03/03/2010	$163.45
	CENTRAL TRUE VALUE	03/03/2010	$13.93
	CENTRAL TRUE VALUE	03/05/2010	$5.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	CENTRAL TRUE VALUE	03/09/2010	$26.90
	CENTRAL TRUE VALUE	03/10/2010	$247.96
	CENTRAL TRUE VALUE	03/11/2010	$159.75
	CENTRAL TRUE VALUE	03/11/2010	$53.97
	HANDY MART	03/11/2010	$99.00
	CENTRAL TRUE VALUE	03/12/2010	$85.97
	CENTRAL TRUE VALUE	03/12/2010	$42.24
	CENTRAL TRUE VALUE	03/15/2010	$50.37
	CENTRAL TRUE VALUE	03/16/2010	$15.10
	NAPA AUTO PARTS	03/16/2010	$53.20
	CENTRAL TRUE VALUE	03/16/2010	$38.49
	CENTRAL TRUE VALUE	03/17/2010	$41.80
	CENTRAL TRUE VALUE	03/17/2010	$24.04
	CENTRAL TRUE VALUE	03/17/2010	$64.85
	CENTRAL TRUE VALUE	03/17/2010	$41.80
	CENTRAL TRUE VALUE	03/18/2010	$189.76
	HILL TIRE CENTER	03/19/2010	$66.48
	LOWES #02464	03/19/2010	$16.76
	CENTRAL TRUE VALUE	03/22/2010	$41.80
	LOWES #02464	03/22/2010	$125.56
	CENTRAL TRUE VALUE	03/23/2010	$29.41
	CENTRAL TRUE VALUE	03/23/2010	$82.87
	CENTRAL TRUE VALUE	03/24/2010	$6.45
	CENTRAL TRUE VALUE	03/24/2010	$52.78
	HILL TIRE CENTER	03/24/2010	$124.19
	AGRI SOUTH INC	03/25/2010	$862.92
			$3,097.29
MIKE VAUGHN	PARSONS AUTO & RADIATOR	02/25/2010	$1,231.71
	WAL-MART #1146	03/01/2010	$68.01
	GEORGETOWN SMALL ENGIN	03/23/2010	$58.46
	GEORGETOWN AUTO PARTS	03/26/2010	$59.06
			$1,417.24
MIKE WILSON	MID-LAKES CORP	03/04/2010	$430.80
	REPUBLIC SERVICES INC	03/17/2010	$71.47
	MR. LUBE #3	03/24/2010	$37.64
			$539.91
MONA RHODEN	JM GRACE	03/03/2010	$143.37
	CORRUGATED CONTAINERS INC	03/18/2010	$85.60
			$228.97
NANCY HADLEY	WW GRAINGER	02/25/2010	$89.73
	NATIONAL WELDERS #15	02/26/2010	$27.42
	ALL SEASONS TRUE VALUE	02/27/2010	$1.99
	AMAZON MKTPLACE PMTS	03/01/2010	$26.65
	AQUATIC	03/06/2010	$81.28
	NATIONAL WELDERS #15	03/08/2010	$3.10
	NATIONAL WELDERS #15	03/08/2010	$12.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HADLEY	PIGGLY WIGGLY 026	03/15/2010	$9.86
	LOWES #00661	03/17/2010	$57.22
			$309.63
NATHAN BROOKING	JESSIES TIRE AND LUBE	03/11/2010	$35.26
	CAPTAIN DAVES BOATING WOR	03/18/2010	$56.96
	TEDESCHI AUTO REPAIR	03/26/2010	$788.87
			$881.09
OTIS ALLEN JR	LOW COUNTRY LU00702027	03/03/2010	$65.10
	ADVANCE AUTO PARTS #9847	03/15/2010	$6.41
			$71.51
PAIGE GROOMS	FORESTRY SUPPLIERS	03/23/2010	$220.48
			$220.48
PATRICK BIONDO	VWR INTERNATIONAL INC	03/04/2010	$105.97
	CHARLESTON PAINT CO.	03/08/2010	$97.24
	LOWES #00661	03/09/2010	$31.09
	LOWES #00661	03/11/2010	$44.63
	J.L. DARLING CORPORATION	03/11/2010	$249.51
	BEAUFORT MARINE SUPPLY	03/15/2010	$310.54
	CHARLESTON PAINT CO.	03/16/2010	$95.63
	ALL SEASONS TRUE VALUE	03/17/2010	$113.43
	WARREN FASTENING SOUTH	03/16/2010	$74.39
	LOWES #00661	03/17/2010	$122.69
	FINE SCIENCE TOOLS INC	03/23/2010	$39.00
	SOUTHERN LUMBER & MILLWOR	03/24/2010	$97.17
	WAL-MART #2348	03/26/2010	$36.25
	ALL SEASONS TRUE VALUE	03/26/2010	$8.59
	LOWES #00661	03/26/2010	$93.13
	ALL SEASONS TRUE VALUE	03/29/2010	$22.48
	WARREN FASTENING SOUTH	03/29/2010	$30.48
			$1,572.22
PATRICK WILLIAMS	RENKEN BOAT CENTER	03/03/2010	$400.47
	WEST MARINE 1264	03/03/2010	$90.37
	CAMPBELL SCIENTIFIC	03/24/2010	$947.53
	LOWES #00661	03/29/2010	$22.56
	ALL SEASONS TRUE VALUE	03/29/2010	$36.58
			$1,497.51
PATTY CASTINE	OFFICE DEPOT #332	02/25/2010	$11.90
	WAL-MART #1164	03/03/2010	$59.90
	OFFICE DEPOT #332	03/05/2010	$8.57
	LEXINGTON PRINTING	03/17/2010	$138.03
			$218.40
PAULETTE MIKELL	UNITED REFRIG BR #91	03/16/2010	$522.24
	MYERCHIN INC	03/17/2010	$246.50
	WEST MARINE 1264	03/17/2010	$40.92
	WEST MARINE 1264	03/19/2010	$76.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MIKELL	WEST MARINE 1264	03/18/2010	$16.67
	ALL SEASONS TRUE VALUE	03/23/2010	$35.97
	PETCO 1528 63515282	03/25/2010	$17.72
			$956.65
PHILLIP JONES	ALL AMERICAN TROPHY	03/25/2010	$183.72
			$183.72
REBEKAH WALKER SZIVAK	STAPLES 00115832	03/16/2010	$56.93
			$56.93
RHETT BARWICK	WAL-MART #0644	02/26/2010	$144.80
	GALLAMORE SEAMLESS GUTTER	02/25/2010	$150.00
	WEST MARINE #511	02/26/2010	$9.68
	WHITE JONES HARDWARE	02/26/2010	$38.98
	JESSIES TIRE AND LUBE	03/05/2010	$56.60
			$400.06
RICHARD BASSETT	LOWES #01066	03/06/2010	$64.11
	SEARS ROEBUCK 4474	03/08/2010	$759.08
	WARP 3 COMPUTERS	03/12/2010	$250.00
	WM SUPERCENTER	03/23/2010	$14.58
	AUTOZONE # 4873	03/27/2010	$29.12
			$1,116.89
RICHARD MORTON	THE FISHING HOLE	03/09/2010	$69.81
	USPS 45690006729829090	03/25/2010	$0.80
			$70.61
RICHARD P DYE JR	US PATRIOT	03/04/2010	$46.87
	THREE FOUNTAINS ACE	03/10/2010	$21.76
	BLACK'S TIRE SERV INC	03/26/2010	$77.91
			$146.54
RICHARD STEVENS	XPRESS LUBE LAKE CITY	02/26/2010	$39.90
			$39.90
RICHIE EVITT	VWR INTERNATIONAL INC	03/09/2010	$92.24
	WAL-MART #2348	03/12/2010	$49.88
	VWR INTERNATIONAL INC	03/23/2010	$570.70
			$712.82
RICK SLACK	PEE DEE FARM SUPPLY	03/04/2010	$38.88
	COLLINS FIRE EXTINGUISHER	03/16/2010	$964.54
	WM SUPERCENTER	03/18/2010	$189.77
	WM SUPERCENTER	03/18/2010	$45.20
	ADKINS SMALL ENGINE	03/19/2010	$45.65
	SEARS ROEBUCK 7936	03/25/2010	$89.63
	WAL-MART #0642	03/29/2010	$50.70
	PEE DEE FARM SUPPLY	03/29/2010	$770.00
			$2,194.37
ROB HARRISON	TRI-COUNTY ACE BLDRS S	03/03/2010	$8.52
	TRI-COUNTY ACE BLDRS S	03/05/2010	$10.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	LOWES #00728	03/16/2010	$21.57
	GRIFF'S FARM AND H	03/17/2010	$8.47
	GRIFF'S FARM AND H	03/18/2010	$50.35
	LOWES #00728	03/22/2010	$36.00
	YODER`S BUILDING SUPPLY	03/25/2010	$202.76
	TRI-COUNTY ACE BLDRS S	03/27/2010	$446.98
	TRI-COUNTY ACE BLDRS S	03/27/2010	$26.20
	ANDERSON OUTDOOR P	03/29/2010	$138.91
	YODER`S BUILDING SUPPLY	03/30/2010	$69.19
			$1,019.10
ROBBIE SMITH	WEST MARINE EXPRESS 5547	03/19/2010	$189.42
	WM SUPERCENTER	03/19/2010	$165.15
			$354.57
ROBERT BARNES JR	WAL-MART #0624	03/09/2010	$82.25
	MIDAS 4	03/12/2010	$238.59
	TRAFFICS AUTO SPA LLC	03/25/2010	$8.00
			$328.84
ROBERT DAVIS	OCONEE AUTO PARTS OF WALH	03/01/2010	$116.72
	OAKWAY FARM AND GARDEN	03/15/2010	$1,053.63
	ADVANCE AUTO PARTS #5680	03/23/2010	$38.24
	NEVILLE HARDWARE	03/25/2010	$22.14
			$1,230.73
ROBERT F LOWERY	DURAFRAME DIPNET	03/12/2010	$408.03
	SKYCASTERS, LLC	03/24/2010	$268.50
			$676.53
ROBERT GILBERT	AGRI SOUTH INC	03/17/2010	$89.62
	AGRI SOUTH INC	03/17/2010	$154.42
	WAL-MART #0642	03/19/2010	$12.85
	LOWES #02803	03/22/2010	$107.97
	LOWES #02803	03/23/2010	$151.20
	HARTSVILLE OUTDOOR EQUIPM	03/22/2010	$48.60
			$564.66
ROBERT M LOWERY	EXPRESS LUBE OF SENECA	03/03/2010	$35.34
	CANNON & SONS INC	03/04/2010	$370.50
	TRI - STAR IMPORTS	03/10/2010	$160.28
	LOWES #01635	03/10/2010	$92.90
	NEVILLE HARDWARE	03/10/2010	$46.43
	CANNON & SONS INC	03/12/2010	$23.24
	TRI-COUNTY ACE BLDRS S	03/13/2010	$87.98
	SUMMIT COMMERCIAL SUPP	03/10/2010	$184.44
	TRI-COUNTY ACE BLDRS S	03/18/2010	$85.06
	NEVILLE HARDWARE	03/17/2010	$35.19
	TRI-COUNTY ACE BLDRS S	03/23/2010	$6.34
	TRI-COUNTY ACE BLDRS S	03/25/2010	$3.35
	ADVANCE AUTO PARTS #5680	03/26/2010	$15.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,146.83
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	03/22/2010	$34.05
			$34.05
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	03/01/2010	$3,736.88
	JAMES ISLAND PUBLIC DISTR	03/15/2010	$2,986.51
			$6,723.39
ROBERT MILLER	EXXONMOBIL 47825047	03/09/2010	$51.34
	LOWES #03071	03/16/2010	$26.68
	TRI-COUNTY ACE BLDRS S	03/16/2010	$588.50
	TRI - STAR IMPORTS	03/18/2010	$65.42
	ONSET COMPUTER CORPORATIO	03/19/2010	$1,110.00
	STRICKLAND MARINE CENTER	03/25/2010	$21.28
			$1,863.22
ROBERT SCHRIMPF	LOWES #00661	03/22/2010	$14.85
	ALL SEASONS TRUE VALUE	03/24/2010	$7.29
	PAXTON COMPANY	03/26/2010	$82.35
			$104.49
ROBERT STROUD	AUTOZONE #1017	03/09/2010	$9.61
	AUTOZONE #1017	03/09/2010	$78.06
	PALMETTO TIRE 00098400	03/09/2010	$15.64
	THE HOME DEPOT 1114	03/09/2010	$14.26
	THE HOME DEPOT 1114	03/12/2010	$38.48
	GREGORY'S MARINE & RV	03/15/2010	$14.80
	HAGEMEYER NA #M3	03/26/2010	$154.91
	MARINE SERVICE	03/26/2010	$822.19
	PALMETTO TIRE 00098400	03/29/2010	$185.90
			$1,333.85
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	03/27/2010	$553.63
			$553.63
ROBERT WIGGERS	LOWES #00539	03/03/2010	$288.12
	CAROLINA BIOLOGICAL SUPPL	03/13/2010	$275.26
	LOWCOUNTRY GEOLOGIC	03/16/2010	$215.00
	LOWES #00539	03/24/2010	$10.73
			$789.11
ROBIN CAMLIN	CE GS BLDG	03/09/2010	$198.00
			$198.00
RON FLEMING	ANDERSON AUTO PARTS #16	03/22/2010	$47.21
	GRIFF'S FARM AND H	03/26/2010	$1,356.80
			$1,404.01
RONALD TALBERT	MR. LUBE #3	03/15/2010	$29.70
	SMITH'S TERMITE AND	03/22/2010	$516.00
			$545.70
RONNIE GRAVELY	L & L FEED & GARDEN	02/25/2010	$813.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE GRAVELY	TRI-COUNTY ACE BLDRS S	03/02/2010	$102.70
	SWEETBRIAR ENTERPRISES	03/09/2010	$924.75
	WAL-MART #3222	03/13/2010	$55.64
	BUDDYS CHAIN SAW	03/15/2010	$38.63
	TRI-COUNTY ACE BLDRS S	03/24/2010	$33.84
	TRI-COUNTY ACE BLDRS S	03/24/2010	$19.20
	WAL-MART #3222	03/26/2010	$13.75
			$2,001.71
ROSS CATTERTON	NAPA AUTO PARTS OF WAL	03/02/2010	$11.11
	CAROLINA POLE INC	03/15/2010	$1,717.35
	TRACTOR-SUPPLY-CO #0423	03/16/2010	$114.34
	BALLARD PARTS SERVICE CO	03/16/2010	$60.67
			$1,903.47
ROSS SELF	FORMS AND SUPPLY - AOPD	03/10/2010	$408.18
	FORMS AND SUPPLY - AOPD	03/17/2010	$92.19
	LOWES #01066	03/21/2010	$167.82
			$668.19
RUSSELL EPPS	GREENWOOD EQUIPMENT & REP	02/25/2010	$99.40
	LOWES #00518	02/26/2010	$17.76
	WHITE HARDWARE 35	03/03/2010	$17.24
	MR. LUBE #5	03/04/2010	$60.72
	HUSQVARNA FOREST & GAR	03/17/2010	$236.96
	TRACTOR-SUPPLY-CO #0471	03/21/2010	$21.46
	NORTHERN TOOL EQUIP SC	03/27/2010	$390.86
	HUSQVARNA FOREST & GAR	03/29/2010	$363.96
			$1,208.36
RUSSELL MONNET	JIFFY LUBE #3282	03/03/2010	$29.96
			$29.96
RYAN WILLIAMS	TAILWALKER MARINE	03/05/2010	$516.40
			$516.40
RYAN YADEN	LOW COUNTRY SCUBA	03/04/2010	$194.76
	LIGHT & MOTION	03/10/2010	$115.00
	WEST MARINE 1264	03/25/2010	$69.18
			$378.94
SAM CHAPPELEAR	ADVANCE AUTO PARTS #5940	03/01/2010	$23.64
	HILL TIRE CENTER	03/06/2010	$378.61
	HILL TIRE CENTER	03/09/2010	$207.07
	STAPLES 00117127	03/10/2010	$61.80
	HILL TIRE CENTER	03/11/2010	$85.53
	Gempler 1015151975	03/20/2010	$199.59
	FORESTRY SUPPLIERS	03/18/2010	$1,351.92
	Amazon.com	03/26/2010	$151.92
			$2,460.08
SANDY RUCKER	FORMS AND SUPPLY - AOPD	03/02/2010	$24.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	IRMO TROPHY COMPANY	03/05/2010	$727.03
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	IRMO TROPHY COMPANY	03/12/2010	$384.13
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	CORRUGATED CONTAINERS INC	03/16/2010	$56.39
	SC LAW ENFORCEMENT	03/17/2010	$25.00
			$1,266.58
SANDY YOUNG	FIRST FIRE & SAFETY LLC	03/24/2010	$35.00
			$35.00
SCOTT LAMPRECHT	STAPLES 00115832	03/11/2010	$37.38
	ATLANTIC COAST AUTO	03/18/2010	$14.77
			$52.15
SEAN TAYLOR	ULINE SHIP SUPPLIES	02/27/2010	$273.94
	GOODYEAR ASC #2376	03/03/2010	$75.19
	LOWES #01064	03/06/2010	$206.07
	ROSEWOOD AMOCO	03/06/2010	$55.63
	PUBLIX #597	03/06/2010	$681.53
	PUBLIX #597	03/06/2010	$7.05
	BI-LO 587	03/10/2010	$319.10
	LOWES #01120	03/10/2010	$132.70
	BI-LO 587	03/12/2010	$191.29
	FOOD LION #1428	03/17/2010	$97.68
			$2,040.18
SHAWN DURNFORD	NORTHERN TOOL EQUIP SC	03/01/2010	$72.73
	LOWES #02967	03/02/2010	$15.09
	FRASIER TIRE S24300022	03/02/2010	$160.75
	THE HOME DEPOT #1106	03/02/2010	$72.76
	CAROLINA POWER EQUIPMENT	03/12/2010	$28.84
	US PATRIOT	03/18/2010	$130.54
	LOWES #02967	03/23/2010	$16.48
	BUCK'S BUILDING SU	03/23/2010	$42.75
	LOWES #02967	03/29/2010	$116.17
	THE KEY SHOP	03/29/2010	$135.84
			$791.95
SHIRLEY RABON	LOWES #00661	03/04/2010	$745.51
	PARKS AUTO PARTS-JIS	03/16/2010	$46.10
	BEST GOLF CARS-MYRTLE	03/29/2010	$122.66
			$914.27
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	03/06/2010	$9.66
	OREILLY AUTO 00019802	03/25/2010	$38.67
			$48.33
STEVE BENNETT	WAL-MART #1164	03/02/2010	$48.94
	BEST BUY 00002642	03/02/2010	$128.39
	WM SUPERCENTER	03/08/2010	$26.72
	BEST BUY 00002642	03/08/2010	$58.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BENNETT	AQUATIC	03/24/2010	$407.52
	BEST BUY 00002642	03/23/2010	$192.59
	THE HOME DEPOT 1112	03/23/2010	$269.03
	CHEMICAL LIGHT INC	03/23/2010	$303.39
			$1,435.41
STEVE CAMP	BRADY'S FRAME & ALIGNM	03/18/2010	$472.81
			$472.81
STEVEN HEWETT	FORESTRY SUPPLIERS	03/26/2010	$66.96
	USPS 4518030101	03/30/2010	$2.07
			$69.03
STEVEN JOHNSON	JEFF GAINEYS LUBE CENTER,	03/11/2010	$33.00
			$33.00
STEVEN M BATES	LOWES #00385	03/14/2010	$13.71
	LOWES #00385	03/15/2010	$53.81
	LOWES #00385	03/17/2010	$13.58
	STAPLES 00106567	03/20/2010	$19.25
	TRIPPS HS	03/23/2010	$124.20
	LOWES #01064	03/25/2010	$74.69
			$299.24
STEVEN POP	MASON TIRE CO 56700040	03/05/2010	$38.96
			$38.96
STEVEN W COKER	SCHOFIELD HARDWARE	03/26/2010	$22.74
	GEORGETOWN AUTO PARTS	03/29/2010	$324.12
			$346.86
STUART ATKINSON	ADVANCE AUTO PARTS #5520	03/10/2010	$20.50
	LOWES #02803	03/17/2010	$84.36
	AGRI SOUTH INC	03/17/2010	$63.80
	WM SUPERCENTER	03/22/2010	$47.69
			$216.35
SUSAN JOHNSON	STAPLESCONTRACTCOMMERCIAL	03/05/2010	$333.84
			$333.84
TANYA DARDEN	AAPER ALCOHOL	03/10/2010	$422.41
	WAL-MART	03/12/2010	$31.11
	USPS 45148195519802354	03/12/2010	$44.50
	FISHER SCI CHU	03/13/2010	$174.00
	USPS 45148195519802354	03/24/2010	$14.85
	VWR INTERNATIONAL INC	03/27/2010	$328.95
			$1,015.82
TED RAINWATER	WIGGINS & SON	03/16/2010	$290.98
	LOWES #02813	03/18/2010	$770.40
	WIGGINS & SON	03/18/2010	$7.86
			$1,069.24
THEODORE RAYMOND	CALHOUN SUPPLY COMPANY	03/11/2010	$9.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THEODORE RAYMOND	STAPLES 00104042	03/16/2010	$14.03
	WHOLESALE AUTO PARTS	03/22/2010	$95.02
	HELENA CHEM CO 32061	03/24/2010	$1,408.12
	C&W AUTO REPAIR	03/26/2010	$56.89
	LOWES #00626	03/30/2010	$103.06
	HELENA CHEM CO 32061	03/30/2010	$880.00
	HELENA CHEM CO 32061	03/30/2010	$61.60
			$2,628.45
THOMAS KELLEY	COX BROTHERS INC	03/18/2010	$48.25
			$48.25
THOMAS LANEY	USPS 4518030168	03/04/2010	$19.70
	C&W AUTO REPAIR	03/03/2010	$57.19
	MCLEAN MARINE INC	03/11/2010	$82.08
	WHOLESALE AUTO PARTS	03/11/2010	$124.90
	SPARROW AND KENNEDY TR	03/16/2010	$81.78
	WALKER TIRE	03/16/2010	$16.00
	SPARROW AND KENNEDY TR	03/26/2010	$102.59
			$484.24
THOMAS LOMBARD	FINCH'S ALIGNMENT SERVICE	03/24/2010	$188.79
			$188.79
THOMAS SALISBURY	PAXTON COMPANY	02/25/2010	$450.45
	HADDRELL'S POINT CHARLEST	02/25/2010	$15.04
	JAMES ISLAND SIGNS I	03/10/2010	$154.80
	WEST MARINE 1264	03/10/2010	$44.56
			$664.85
THOMAS SPANN	WAL-MART #1146	03/02/2010	$6.48
			$6.48
THOMAS SWAYNGHAM	STAPLES 00111807	03/11/2010	$105.44
			$105.44
TIM IVEY	FRANK'S EXPRESS CAR WASH	03/12/2010	$10.00
			$10.00
TIMOTHY BAXLEY	VALVOLINE INSTANT OIL CHA	02/26/2010	$52.88
	L AND S MARINE	03/12/2010	$194.39
			$247.27
TIMOTHY SNOOTS	WWW.NEWEGG.COM	03/02/2010	$136.97
	DIGITAL PERIPHERAL SLTNS	03/09/2010	$158.91
	STAPLES DIRECT00209908	03/18/2010	$623.33
	CDW GOVERNMENT	03/23/2010	$228.09
			$1,147.30
TIMOTHY VINSON	LOWES #00385	03/08/2010	$37.03
	IMAGING TECHNOLOGIES 313	03/10/2010	$68.91
	IMAGING TECHNOLOGIES 313	03/30/2010	$39.37
			$145.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TODD CAMPBELL	TIRE TOWN	02/26/2010	$1,859.36
	PALMETTO TIRE 00098400	03/02/2010	$64.49
	RADIO COMMUNICATIONS SVC	03/12/2010	$135.00
	LOWES #01776	03/22/2010	$117.81
	WM SUPERCENTER	03/24/2010	$107.36
			$2,284.02
TODD WILLIAMS	AUTOZONE #1030	03/09/2010	$163.84
	HILL TIRE CENTER	03/15/2010	$35.10
			$198.94
TOM HARKINS	W.S. DARLEY & CO.	03/05/2010	$63.43
			$63.43
TONY BROWN	AUTO GLASS WORKS	02/25/2010	$179.86
			$179.86
TONY SPIRES	PALMETTO TIRE 00098400	02/25/2010	$32.67
	THE HOME DEPOT 1114	03/16/2010	$205.04
	THE HOME DEPOT 1114	03/16/2010	$8.33
	PALMETTO TIRE 00098400	03/19/2010	$830.81
	WAL-MART #4506	03/25/2010	$20.92
			$1,097.77
TREYE BYARS	WW GRAINGER	03/02/2010	$270.18
	LOWES #01751	03/03/2010	$74.34
	FORESTRY SUPPLIERS	03/04/2010	$121.35
	FISHER SCI ATL	03/20/2010	$143.25
	RANDY V MCCOY	03/19/2010	$144.85
	FISHER SCI ATL	03/20/2010	$5.10
	HORSE + GARDEN ACE HRDWR	03/23/2010	$101.07
	CED #1140	03/23/2010	$22.97
	INSTRUMART	03/27/2010	$106.00
	MIDDLEBORO TRAILER SAL	03/26/2010	$197.04
	FISHER SCI ATL	03/30/2010	$20.37
			$1,206.52
TROY CRIBB	WAL-MART #0795	03/02/2010	$24.04
	VWR INTERNATIONAL INC	03/04/2010	$35.50
	ADVANCE AUTO PARTS #5780	03/04/2010	$21.38
	TRI-COUNTY ACE BLDRS S	03/09/2010	$17.62
	US PATRIOT	03/10/2010	$261.08
	WM SUPERCENTER	03/12/2010	$37.24
	BASS PRO SHOPS	03/15/2010	$266.39
	BASS PRO ONLINE	03/16/2010	$378.89
	TRI-COUNTY ACE BLDRS S	03/20/2010	$24.35
	LOWES #03071	03/30/2010	$15.04
			$1,081.53
Undisclosable Name (1)	WAL-MART #1017	03/12/2010	$21.47
	VALVOLINE INSTANT OIL CHA	03/25/2010	$31.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$53.41
Undisclosable Name (2)	WM SUPERCENTER	02/27/2010	$58.55
	OFFICE DEPOT #332	03/01/2010	$10.69
	WM SUPERCENTER	03/09/2010	$48.15
	OREILLY AUTO 00017426	03/11/2010	$36.70
	WAL-MART #2606	03/15/2010	$42.33
	WILSON CHRYSLER DODGE JEE	03/16/2010	$41.32
	WAL-MART #0624	03/26/2010	$38.52
			$276.26
Undisclosable Name (3)	HILL TIRE CENTER	02/26/2010	$41.73
	WM SUPERCENTER	03/06/2010	$3.54
	WAL-MART #1358	03/06/2010	$43.00
			$88.27
VANDY WALLER	TESSCO INCORPORATED	03/08/2010	$490.92
	FORMS AND SUPPLY - AOPD	03/08/2010	$459.51
	CAROLINA MOBILE GLASS SER	03/09/2010	$262.15
	OFFICE DEPOT #332	03/17/2010	$233.19
			$1,445.77
VICTOR BLACKWELL	ANDERSON OUTDOOR P	03/11/2010	$68.75
	ANDERSON AUTO PARTS #16	03/17/2010	$4.17
	TRACTOR-SUPPLY-CO #0440	03/16/2010	$13.33
	ANDERSON AUTO PARTS #16	03/17/2010	$49.22
	MARION DAVIS INC	03/17/2010	$14.37
			$149.84
VICTOR HAYES	AUTOZONE #1013	03/20/2010	$4.31
			$4.31
VINCENT BUSHA	EXPRESS LUBE OF SENECA	03/15/2010	$38.54
	BLACKS TIRE INC	03/15/2010	$10.00
			$48.54
VIVIANNE VEJDANI	OFFICE DEPOT #2127	03/17/2010	$38.51
			$38.51
WALLACE DINGLE	GLASSPRO GEORGETOWN	03/09/2010	$274.41
			$274.41
WALLACE JENKINS	SISSON SCALE & EQUI	03/16/2010	$1,179.29
			$1,179.29
WALTER MEITZEN	MCCALLS SUPPLY INC 07	03/04/2010	$621.69
	WEST MARINE #197	03/12/2010	$30.48
	OFFICE DEPOT #332	03/24/2010	$23.53
	OFFICE DEPOT #1214	03/25/2010	$265.35
	LOWES #00499	03/29/2010	$54.81
	ADVANCE AUTO PARTS #5290	03/29/2010	$28.87
			$1,024.73
WESTON HOUCK	MR. LUBE #3	03/24/2010	$53.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$53.10
WILL CARLISLE	SOUTHEASTERN PIPE	03/24/2010	$2,148.77
	BLANCHARD MACHINERY	03/26/2010	$678.98
			$2,827.75
WILL WREN	NAPA AUTO PARTS	03/01/2010	$33.31
	LAURENTIDE, INC.	03/02/2010	$1,599.90
	LAKESIDE MARINE & AT	03/19/2010	$203.63
	CPS 306	03/25/2010	$500.00
			$2,336.84
WILLARD STEWART	MARINE SERVICE	03/01/2010	$288.32
	WM SUPERCENTER	03/09/2010	$40.95
	MARINE SERVICE	03/12/2010	$72.15
	PEPBOYS STORE # 98	03/15/2010	$106.95
	WESCO TRAILERS 01 OF 01	03/15/2010	$102.74
	WM SUPERCENTER	03/18/2010	$45.88
	ADVANCE AUTO PARTS #5880	03/22/2010	$42.78
			$699.77
WILLIAM BENSEL	WEST MARINE #511	03/01/2010	$68.40
			$68.40
WILLIAM COLEMAN	FAIRFIELD MOTOR PA	03/09/2010	$101.64
	NAPA AUTO PARTS-NEWBERRY	03/12/2010	$46.35
	WM SUPERCENTER	03/16/2010	$8.82
	WILLINGHAM & SONS BUILDIN	03/23/2010	$1,454.12
	NAPA AUTO PARTS-NEWBERRY	03/23/2010	$93.57
			$1,704.50
WILLIAM DOAR	PEPBOYS STORE # 134	03/08/2010	$22.45
	ATLANTIC COAST AUTO	03/10/2010	$12.92
			$35.37
WILLIAM HARRIS	WAL-MART #4521	03/16/2010	$45.79
	RITE AID STORE #11581	03/22/2010	$13.90
			$59.69
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	03/02/2010	$57.54
			$57.54
WILLIAM LADUE	WAL-MART #1748	03/20/2010	$20.30
	RAVENEL FORD	03/23/2010	$53.41
			$73.71
WILLIAM M ISAACS	USPS 45690006729829090	02/26/2010	$88.00
	XPRESS LUBE OF SENECA	03/27/2010	$59.63
			$147.63
WILLIAM MATTHEWS	TRACTOR SUPPLY #1141	03/10/2010	$75.58
	HASELDEN BROTHERS FORD	03/12/2010	$156.63
	WM SUPERCENTER	03/26/2010	$40.84
			$273.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM POLY	SSI DELTACPOFREYNEOSCI	03/22/2010	$150.12
			$150.12
WILLIAM POORE	STAPLES 00111807	02/26/2010	$49.06
	1800GOFEDEX 10010007	02/26/2010	$137.86
	LOWES #01635	02/26/2010	$138.01
	BLOSSMAN GAS (056)	03/10/2010	$1,722.93
	EXPRESS LUBE OF SENECA	03/17/2010	$29.83
			$2,077.69
WILLIAM POST	WAL-MART #1146	03/18/2010	$11.97
			$11.97
WILLIAM POTTER	MIDAS 4	03/12/2010	$46.12
	JIFFY LUBE #2194	03/19/2010	$37.78
			$83.90
WILLIAM W POOLE	BLACK S TIRE SERVICE	03/19/2010	$33.79
	USPS 45294005029805496	03/26/2010	$176.00
			$209.79
WILLIE SIMMONS	EAST COLUMBIA SPORT SH	03/22/2010	$440.00
	PRISON INDUSTRIES	03/23/2010	$168.14
	PERFORMANCE INK INC	03/29/2010	$860.00
			$1,468.14
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	03/23/2010	$61.96
			$61.96
WINSTON PULASKI JR	WM SUPERCENTER	03/17/2010	$9.50
			$9.50

Total for DEPT OF NATURAL RESOURCES: $295,105.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ABBEVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/02/2010	$8.00
			$8.00
ALAN TERRY	WAL-MART #2832	03/02/2010	$16.14
	BLANCHARD MACH WALTERBORO	03/09/2010	$139.17
	GERALD'S ALIGNMENT	03/12/2010	$185.00
	LEE TRANSPORT	03/12/2010	$41.73
	AMERICAN MACHINING &	03/12/2010	$120.00
	GERALD'S ALIGNMENT	03/17/2010	$185.00
	HAMPTON AUTO PARTS INC	03/23/2010	$62.55
	GLASS MASTER OF HAMPTO	03/23/2010	$40.68
			$790.27
ALAN WENZEL	HANAHAN AUTOMOTIVE	02/22/2010	$1,200.00
	INTERSTATE TRANSPORTATION	03/01/2010	$183.92
	INTERSTATE TRANSPORTATION	03/02/2010	$168.05
	INTERSTATE TRANSPORTATION	03/02/2010	$384.64
	INTERSTATE TRANSPORTATION	03/03/2010	$209.68
	BUMPER TO BUMPER - MAG	03/03/2010	$37.47
	INTERSTATE TRANSPORTATION	03/04/2010	$231.50
	BUMPER TO BUMPER - MAG	03/03/2010	$37.47
	FRASIER TIRE S24300030	03/03/2010	$958.70
	BUMPER TO BUMPER - MAG	03/04/2010	$37.11
	JOINT & CLUTCH SERV	03/04/2010	$10.97
	BUMPER TO BUMPER - MAG	03/05/2010	$25.98
	RELIABLE TRANSMISSION SER	03/08/2010	$1,550.00
	BUMPER TO BUMPER - MAG	03/09/2010	$37.73
	INTERSTATE TRANSPORTATION	03/10/2010	$14.29
	FRASIER TIRE S24300030	03/10/2010	$2,188.40
	INTERSTATE TRANSPORTATION	03/11/2010	$70.20
	BUMPER TO BUMPER - MAG	03/12/2010	$16.61
	INTERSTATE TRANSPORTATION	03/12/2010	$24.33
	THE POST AND COURIER	03/12/2010	$399.11
	OK AUTO MACHINE	03/11/2010	$350.00
	ELITE TOWING	03/11/2010	$165.00
	CAROLINA RIM & WHEEL CO	03/12/2010	$1,336.11
	INTERSTATE TRANSPORTATION	03/15/2010	$59.10
	BUMPER TO BUMPER - MAG	03/17/2010	$44.22
	ELITE TOWING	03/19/2010	$165.00
	CAROLINA RIM & WHEEL CO	03/19/2010	$1,202.50
	INTERSTATE TRANSPORTATION	03/23/2010	$101.62
	CHARLESTON RUBBER AND	03/19/2010	$809.48
	BUMPER TO BUMPER - MAG	03/23/2010	$72.70
	BUMPER TO BUMPER - MAG	03/24/2010	$39.68
	HANAHAN AUTOMOTIVE	03/25/2010	$1,200.00
	BUMPER TO BUMPER - MAG	03/25/2010	$60.14
	ELITE TOWING	03/26/2010	$165.00
	INTERSTATE TRANSPORTATION	03/29/2010	$46.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	INTERSTATE TRANSPORTATION	03/29/2010	$145.39
			$13,748.62
ALICE CLOSE	FORMS AND SUPPLY - AOPD	03/03/2010	$443.27
	THE STATE NEWSPAPER	03/05/2010	$386.26
	VELVETEX	03/18/2010	$642.00
			$1,471.53
ALVIN BELTON	CARQUEST 01013028	02/25/2010	$58.82
	CARQUEST 01013028	02/25/2010	$236.68
	CHEROKEE KENWORTH	03/24/2010	$946.95
	CHEROKEE KENWORTH	03/29/2010	$220.68
	CHEROKEE KENWORTH	03/29/2010	$220.68
			$1,683.81
AMY ALSBROOK	PEACH STATE FREIGHTLINER	02/25/2010	$500.00
	CAROLINA RIM & WHEEL CO	02/26/2010	$2,407.65
	DIXIE TOOL DISTRIBUTORS I	02/26/2010	$228.42
	CAROLINA RIM & WHEEL CO	02/26/2010	$255.05
	INTERSTATE TRANSPORTATION	03/02/2010	$488.96
	DIXIE AUTO PARTS OF WALTE	03/02/2010	$21.07
	DIXIE AUTO PARTS OF WALTE	03/03/2010	$21.07
	W.W. WILLIAMS	03/03/2010	$198.66
	INTERSTATE TRANSPORTATION	03/03/2010	$42.56
	UNITY SCHOOL BUS PARTS	03/04/2010	$106.60
	STAPLES DIRECT00209908	03/03/2010	$57.74
	DIXIE AUTO PARTS OF WALTE	03/04/2010	$54.63
	FORMS AND SUPPLY - AOPD	03/04/2010	$115.35
	PEACH STATE FREIGHTLINER	03/05/2010	$2,304.40
	DIXIE TOOL DISTRIBUTORS I	03/05/2010	$158.72
	MSC INDUSTRIAL SUPPLY	03/05/2010	$138.41
	DIXIE AUTO PARTS OF WALTE	03/09/2010	$134.82
	CAROLINA RIM & WHEEL CO	03/08/2010	$230.39
	UNITY SCHOOL BUS PARTS	03/09/2010	$152.52
	INTERSTATE TRANSPORTATION	03/10/2010	$148.94
	PEACH STATE FREIGHTLINER	03/10/2010	$344.15
	RUSH TRUCK CTR-CHARLOTTE	03/10/2010	$104.46
	CAROLINA INTL TRUCKS	03/10/2010	$226.61
	INTERSTATE TRANSPORTATION	03/10/2010	$371.21
	PEACH STATE FREIGHTLINER	03/10/2010	$49.86
	DIXIE AUTO PARTS OF WALTE	03/11/2010	$18.49
	INTERSTATE TRANSPORTATION	03/11/2010	$39.42
	CAROLINA INTL TRUCKS	03/11/2010	$180.23
	W.W. WILLIAMS	03/12/2010	$34.35
	FINISHMASTER INC 141	03/12/2010	$358.39
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$104.48
	BLANCHARD MACH WALTERBORO	03/12/2010	$220.54
	PEACH STATE FREIGHTLINER	03/12/2010	$1,118.13
	DIXIE AUTO PARTS OF WALTE	03/15/2010	$48.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	PEACH STATE FREIGHTLINER	03/16/2010	$70.42
	UNITY SCHOOL BUS PARTS	03/16/2010	$93.49
	NAPA AUTO PARTS OF WAL	03/16/2010	$72.54
	W. W. WILLIAMS	03/17/2010	$83.97
	FINISHMASTER INC 141	03/17/2010	$144.74
	INTERSTATE TRANSPORTATION	03/17/2010	$130.77
	DIXIE AUTO PARTS OF WALTE	03/17/2010	$21.81
	CAROLINA INTL TRUCKS	03/18/2010	$180.23
	CAROLINA INTL TRUCKS	03/18/2010	$200.39
	CAROLINA RIM & WHEEL CO	03/17/2010	$2,337.16
	UNITY SCHOOL BUS PARTS	03/19/2010	$186.42
	CAROLINA RIM & WHEEL CO	03/19/2010	$330.42
	CAROLINA INTL TRUCKS	03/18/2010	$1,002.89
	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$290.09
	DIXIE AUTO PARTS OF WALTE	03/22/2010	$91.27
	DIXIE AUTO PARTS OF WALTE	03/23/2010	$65.99
	INTERSTATE TRANSPORTATION	03/24/2010	$55.92
	INTERSTATE TRANSPORTATION	03/25/2010	$354.51
	FINISHMASTER INC 141	03/25/2010	$71.35
	FINISHMASTER INC 141	03/25/2010	$142.85
	INTERSTATE TRANSPORTATION	03/25/2010	$237.76
	CAROLINA RIM & WHEEL CO	03/26/2010	$1,555.31
	CAROLINA RIM & WHEEL CO	03/26/2010	$1,330.42
	PEACH STATE FREIGHTLINER	03/26/2010	$203.79
	INTERSTATE TRANSPORTATION	03/26/2010	$613.67
	DIXIE AUTO PARTS OF WALTE	03/26/2010	$228.13
	DIXIE AUTO PARTS OF WALTE	03/30/2010	$109.03
	UNITY SCHOOL BUS PARTS	03/30/2010	$33.69
	INTERSTATE TRANSPORTATION	03/30/2010	$444.13
	DIXIE AUTO PARTS OF WALTE	03/30/2010	$46.18
	UNITY SCHOOL BUS PARTS	03/30/2010	$240.02
	W.W. WILLIAMS	03/30/2010	$469.35
	CAROLINA INTL TRUCKS	03/30/2010	$175.19
			$22,598.33
ANDERSON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/09/2010	$8.00
			$8.00
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
			$48.00
ANDREW GLEASON	CARQUEST AUTO PARTS CO	02/25/2010	$5.86
	CARQUEST AUTO PARTS CO	02/25/2010	$29.23
	TRIPLE S GARAGE	03/01/2010	$1,185.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CARQUEST AUTO PARTS CO	03/01/2010	$54.44
	HANCOCK AND SONS INC	03/01/2010	$203.50
	CAROLINA INTL TRUCKS	03/03/2010	$93.73
	CARQUEST AUTO PARTS CO	03/03/2010	$19.90
	BLANCHARD MACHINERY CO.	03/11/2010	$2,381.27
	W W GRAINGER 916	03/11/2010	$200.85
	INTERSTATE TRANSPORTATION	03/11/2010	$120.45
	HANCOCK AND SONS INC	03/11/2010	$411.40
	INK TECHNOLOGIES LLC	03/11/2010	$71.30
	TRIPLE S GARAGE	03/11/2010	$670.00
	TRIPLE S GARAGE	03/12/2010	$1,545.00
	CARQUEST AUTO PARTS CO	03/12/2010	$6.79
	INTERSTATE TRANSPORTATION	03/15/2010	$285.97
	TURNER`S CUSTOM AUTO GLAS	03/16/2010	$75.00
	KINGSTREE TRUE VALUE HDW	03/17/2010	$16.04
	INTERSTATE TRANSPORTATION	03/19/2010	$158.19
	TURNER`S CUSTOM AUTO GLAS	03/19/2010	$152.70
	CARQUEST AUTO PARTS CO	03/22/2010	$19.15
	CARQUEST AUTO PARTS CO	03/22/2010	$5.76
	CARQUEST AUTO PARTS CO	03/23/2010	$63.12
	CARQUEST AUTO PARTS CO	03/24/2010	$28.01
	CCC TRUCK PARTS	03/26/2010	$285.39
	CARQUEST AUTO PARTS CO	03/25/2010	$5.35
	CARQUEST AUTO PARTS CO	03/25/2010	$36.58
	CARQUEST AUTO PARTS CO	03/26/2010	$33.57
	CARQUEST AUTO PARTS CO	03/29/2010	$342.22
			$8,505.77
ANDREW WILLIAMS	NAPA AUTO PARTS 1017420	02/26/2010	$8.15
	SELLARS HARDWARE	03/03/2010	$6.93
	METRO TOOL & SUPPLY	03/03/2010	$13.21
	METRO TOOL & SUPPLY	03/03/2010	$13.21
	BOOTJACK	03/04/2010	$50.00
	CAROLINA INTL TRUCKS	03/11/2010	$229.09
	CAROLINA INTL TRUCKS	03/13/2010	$41.77
	W.W. WILLIAMS	03/16/2010	$124.28
	W.W. WILLIAMS	03/19/2010	$64.25
	W.W. WILLIAMS	03/22/2010	$38.76
	WARREN FASTENING SOUTH	03/22/2010	$21.50
	BUMPER TO BUMPER - CHA	03/23/2010	$15.45
			$626.60
ANGELA WILSON	W. W. WILLIAMS	03/03/2010	$129.81
	CAROLINA TAPE & S01 OF 01	03/03/2010	$166.92
	CAMPBELL'S GARAGE	03/02/2010	$225.00
	INTERSTATE TRANSPORTATION	03/08/2010	$486.99
	BUSTERS GARAGE	03/08/2010	$400.00
	HORSE + GARDEN ACE HRDWR	03/09/2010	$19.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	03/09/2010	$41.68
	W. W. WILLIAMS	03/10/2010	$113.06
	CAROLINA INTL TRUCKS	03/09/2010	$87.82
	INTERSTATE TRANSPORTATION	03/11/2010	$43.23
	CCC TRUCK PARTS	03/11/2010	$285.39
	CAROLINA RIM & WHEEL CO	03/12/2010	$284.73
	CARQUEST 01013143	03/11/2010	$48.15
	CHALK'S TRUCK PARTS	03/12/2010	$207.58
	TRIPLE S GARAGE	03/10/2010	$875.00
	CCC TRUCK PARTS	03/11/2010	$285.39
	CCC TRUCK PARTS	03/11/2010	$266.72
	SAFETY KLEEN SYSTEMS INC	03/17/2010	$202.39
	INTERSTATE TRANSPORTATION	03/18/2010	$21.38
	CAMPBELL'S GARAGE	03/15/2010	$250.00
	CAROLINA INTL TRUCKS	03/18/2010	$97.84
	ROSEWOOD RADIATOR SERV	03/19/2010	$60.00
	TRIPLE S GARAGE	03/22/2010	$1,494.00
	CAROLINA RIM & WHEEL CO	03/22/2010	$249.40
	CAROLINA RIM & WHEEL CO	03/23/2010	$357.59
	INTERSTATE TRANSPORTATION	03/24/2010	$180.50
	CAROLINA RIM & WHEEL CO	03/24/2010	$135.63
	CAROLINA RIM & WHEEL CO	03/26/2010	$886.94
	INTERSTATE TRANSPORTATION	03/30/2010	$15.74
			$7,918.65
BARBARA A GREEN	THE R L BRYAN COMPANY	03/16/2010	$1,500.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$1,052.43
	OFFICE DEPOT #332	03/29/2010	$14.97
			$2,567.40
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	03/03/2010	$95.90
			$95.90
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
			$72.00
BETH MCGARITY	MILES GARAGE	02/25/2010	$175.00
	CHEROKEE KENWORTH	02/25/2010	$270.15
	FAIRFIELD MOTOR PA	02/26/2010	$50.16
	INTERSTATE TRANSPORTATION	03/01/2010	$22.24
	INTERSTATE TRANSPORTATION	03/01/2010	$13.09
	NAPA AUTO PARTS 1015011	03/01/2010	$24.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	PALMETTO BUS SALES LLC	03/01/2010	$37.30
	DIXIE TOOL DISTRIBUTORS I	03/01/2010	$248.06
	INTERSTATE TRANSPORTATION	03/02/2010	$124.40
	LARRY'S AUTO ELECTRIC	03/01/2010	$330.00
	WINNSBORO BUILDERS SUPPL	03/04/2010	$21.70
	WHITTON RADIATORS	03/05/2010	$668.75
	CAROLINA RIM & WHEEL CO	03/04/2010	$299.08
	CHEROKEE KENWORTH	03/04/2010	$1,124.45
	MILES GARAGE	03/04/2010	$250.00
	BUSTERS GARAGE	03/09/2010	$400.00
	CAROLINA INTL TRUCKS	03/09/2010	$12.97
	NAPA AUTO PARTS 1015011	03/11/2010	$10.65
	CAROLINA INTL TRUCKS	03/10/2010	$36.27
	CAROLINA INTL TRUCKS	03/10/2010	$7.78
	CAROLINA INTL TRUCKS	03/10/2010	$4.93
	NAPA AUTO PARTS 1015011	03/12/2010	$18.59
	FAIRFIELD MOTOR PA	03/12/2010	$81.51
	LARRY'S AUTO ELECTRIC	03/11/2010	$330.00
	OREILLY AUTO 00016550	03/11/2010	$9.97
	CAROLINA INTL TRUCKS	03/16/2010	$356.50
	FAIRFIELD MOTOR PA	03/17/2010	$4.07
	INTERSTATE TRANSPORTATION	03/18/2010	$607.18
	FAIRFIELD MOTOR PA	03/19/2010	$5.02
	NAPA AUTO PARTS 1015011	03/22/2010	$10.36
	NAPA AUTO PARTS 1015011	03/22/2010	$5.56
	FAIRFIELD MOTOR PA	03/22/2010	$74.17
	FAIRFIELD MOTOR PA	03/23/2010	$212.46
	SOUTHERN GLASS 01 MOTO	03/23/2010	$295.66
	CHEROKEE KENWORTH	03/23/2010	$186.94
	FAIRFIELD MOTOR PA	03/24/2010	$50.03
	NAPA AUTO PARTS 1015011	03/24/2010	$14.54
	ROSEWOOD RADIATOR SERV	03/23/2010	$85.00
	SOUTHERN GLASS 01	03/24/2010	$163.29
	CAROLINA INTL TRUCKS	03/23/2010	$14.31
	COLUMBIA TRUCK CEN	03/25/2010	$112.86
	FAIRFIELD MOTOR PA	03/25/2010	$46.87
	FAIRFIELD MOTOR PA	03/25/2010	$9.32
	KIMBALL MIDWEST	03/24/2010	$428.05
	CHEROKEE KENWORTH	03/24/2010	$989.58
	FAIRFIELD MOTOR PA	03/26/2010	$8.52
	CAROLINA INTL TRUCKS	03/25/2010	$95.78
	CAROLINA INTL TRUCKS	03/25/2010	$75.33
	CAROLINA RIM & WHEEL CO	03/25/2010	$81.75
	TRANSPORTATION ACCESSORIE	03/25/2010	$267.86
	CUMMINS ATLANTIC #2	03/26/2010	$319.20
	CHEROKEE KENWORTH	03/25/2010	$29.86
	SAFETY KLEEN SYSTEMS INC	03/26/2010	$105.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	03/25/2010	$132.00
	FAIRFIELD MOTOR PA	03/26/2010	$63.48
	CAROLINA RIM & WHEEL CO	03/25/2010	$443.47
	FAIRFIELD MOTOR PA	03/29/2010	$9.81
	INTERSTATE TRANSPORTATION	03/29/2010	$161.97
	INTERSTATE TRANSPORTATION	03/30/2010	$39.40
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$5.85
	INTERSTATE TRANSPORTATION	03/30/2010	$161.97
	FAIRFIELD MOTOR PA	03/30/2010	$27.60
	INTERSTATE TRANSPORTATION	03/30/2010	$383.90
			$10,656.65
BRUCE TUCKER	SIMPSON ACE HDWE	03/01/2010	$8.63
	SIMPSON ACE HDWE	03/02/2010	$10.79
	SIMPSON ACE HDWE	03/03/2010	$38.84
			$58.26
CAROL ANN BLOUNT	DELL SALES & SERVICE	03/23/2010	$213.98
	OFFICEMAX CT IN#744812	03/23/2010	$532.91
	FORMS AND SUPPLY - AOPD	03/25/2010	$57.88
			$804.77
CHARLES COX	LATHAMS HARDWARE L	02/25/2010	$23.82
	OREILLY AUTO 00014423	02/25/2010	$29.29
			$53.11
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/30/2010	$8.00
			$8.00
CHESTER SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
			$24.00
CHRISTAL LEANN FULMER	CAROLINA INTL TRUCKS	02/25/2010	$87.82
	MAPP CASTER & SUPPLY	02/26/2010	$96.89
	CAROLINA RIM & WHEEL CO	03/01/2010	$694.19
	BALLARD PARTS SERVICE CO	03/02/2010	$132.72
	PALMETTO OFFICE SUPPLY	03/02/2010	$42.80
	W. W. WILLIAMS	03/03/2010	$287.91
	CALHOUN SUPPLY COMPANY	03/04/2010	$23.78
	CAROLINA RIM & WHEEL CO	03/03/2010	$443.47
	CAROLINA RIM & WHEEL CO	03/03/2010	$891.25
	FRASIER TIRE S24300030	03/03/2010	$1,379.25
	BLANCHARD MACHINERY CO.	03/04/2010	$21.17
	INTERSTATE TRANSPORTATION	03/04/2010	$367.29
	BLANCHARD MACHINERY CO.	03/05/2010	$58.38
	BLANCHARD MACHINERY CO.	03/05/2010	$37.57
	DIXIE TOOL DISTRIBUTORS I	03/05/2010	$543.24
	CAROLINA RIM & WHEEL CO	03/05/2010	$443.47
	PEACH STATE FREIGHTLINER	03/08/2010	$39.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTAL LEANN FULMER	ENERGEN OF CAROLINA, INC.	03/08/2010	$116.44
	BLANCHARD MACHINERY CO.	03/09/2010	$477.47
	CAROLINA INTL TRUCKS	03/09/2010	$113.89
	INTERSTATE TRANSPORTATION	03/11/2010	$1.72
	BLANCHARD MACHINERY CO.	03/11/2010	$144.79
	FRASIER TIRE S24300030	03/10/2010	$2,222.81
	Bus Parts Warehouse	03/12/2010	$188.36
	INTERSTATE TRANSPORTATION	03/12/2010	$115.75
	CAROLINA RIM & WHEEL CO	03/15/2010	$165.21
	STILLENGER BODY SHOP, INC	03/22/2010	$250.00
			$9,387.32
CHRISTINE H NEWTON	BARNES & NOBLE #2868	02/25/2010	$19.26
			$19.26
CRYSTAL S. DENNIS	FEDEX KINKO'S #1502	03/10/2010	$797.69
			$797.69
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	03/05/2010	$96.64
	FORMS AND SUPPLY - AOPD	03/09/2010	$24.88
			$121.52
DALE HOLMES	PEACH STATE FREIGHTLINER	02/25/2010	$1,409.35
	TRIPLE S GARAGE	03/04/2010	$875.00
	OREILLY AUTO 00017426	03/11/2010	$4.31
	CLINTONFAMILYFORDLINCL	03/18/2010	$15.94
	OREILLY AUTO 00017426	03/18/2010	$52.77
			$2,357.37
DANE PENCE	BLANCHARD MACH WALTERBORO	02/26/2010	$8.22
	BLANCHARD MACH WALTERBORO	02/26/2010	$83.63
	BLANCHARD MACH WALTERBORO	02/26/2010	$160.50
	DIXIE AUTO PARTS OF WALTE	03/01/2010	$222.77
	WESTBURY ACE HARDWARE	03/01/2010	$20.84
	BLANCHARD MACH WALTERBORO	03/01/2010	$4.60
	BLANCHARD MACH WALTERBORO	03/01/2010	$26.88
	DIXIE AUTO PARTS OF WALTE	03/02/2010	$29.00
	PEACH STATE FREIGHTLINER	03/03/2010	$179.54
	MSC INDUSTRIAL SUPPLY	03/04/2010	$104.92
	HARBOR FREIGHT CATALOG	03/08/2010	$51.38
	DIXIE AUTO PARTS OF WALTE	03/08/2010	$24.57
	DIXIE AUTO PARTS OF WALTE	03/10/2010	$111.27
	FASTENAL CO-RETAIL	03/10/2010	$13.65
	DEAN BUILDING SUPPLY, INC	03/10/2010	$75.44
	CAROLINA CLEANSWEEP	03/12/2010	$121.50
	BLANCHARD MACH WALTERBORO	03/15/2010	$108.28
	WESTBURY ACE HARDWARE	03/15/2010	$126.29
	DOLLAR-GENERAL #9260	03/15/2010	$12.84
	DIXIE AUTO PARTS OF WALTE	03/17/2010	$33.00
	WAL-MART #1358	03/17/2010	$10.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	LABSAFE 1015126646	03/18/2010	$146.91
	WESTBURY ACE HARDWARE	03/19/2010	$17.09
	DIXIE AUTO PARTS OF WALTE	03/22/2010	$73.37
	PEACH STATE FREIGHTLINER	03/23/2010	$363.73
	INTERSTATE TRANSPORTATION	03/23/2010	$49.06
	PEACH STATE FREIGHTLINER	03/24/2010	$136.25
	DIXIE AUTO PARTS OF WALTE	03/24/2010	$109.03
	PEACH STATE FREIGHTLINER	03/25/2010	$322.71
	INTERSTATE TRANSPORTATION	03/26/2010	$98.12
			$2,846.28
DARIS GREENWAY	INTERSTATE TRANSPORTATION	02/26/2010	$318.25
	ROWLAND RADIATOR	02/26/2010	$125.00
	CAROLINA RIM & WHEEL CO	02/25/2010	$1,096.90
	Bus Parts Warehouse	03/02/2010	$474.02
	INTERSTATE TRANSPORTATION	03/02/2010	$573.16
	INTERSTATE TRANSPORTATION	03/02/2010	$77.42
	RUSH TRUCK CTR-CHARLOTTE	03/02/2010	$1,466.34
	WM SUPERCENTER	03/03/2010	$19.84
	INTERSTATE TRANSPORTATION	03/04/2010	$519.40
	HYDROTEX	03/04/2010	$583.63
	SCHOOL BUS PARTS	03/04/2010	$143.39
	HODGES GARAGE & TOWING	03/04/2010	$140.00
	ROWLAND RADIATOR	03/08/2010	$812.23
	CYCLESORB	03/09/2010	$136.32
	DIXIE TOOL DISTRIBUTORS I	03/08/2010	$640.03
	INTERSTATE TRANSPORTATION	03/09/2010	$51.61
	FORMS AND SUPPLY - AOPD	03/09/2010	$73.59
	W. W. WILLIAMS	03/10/2010	$162.79
	W. W. WILLIAMS	03/10/2010	$490.44
	CUMMINS ATLANTIC #5	03/09/2010	$31.32
	RUSH TRUCK CTR-CHARLOTTE	03/10/2010	$683.79
	INTERSTATE TRANSPORTATION	03/10/2010	$25.52
	RUSH TRUCK CTR-CHARLOTTE	03/10/2010	$8.47
	CAROLINA INTL TRUCKS	03/09/2010	$13.24
	INTERSTATE TRANSPORTATION	03/11/2010	$217.09
	W. W. WILLIAMS	03/11/2010	$902.78
	INTERSTATE TRANSPORTATION	03/11/2010	$27.99
	MACK FULBRIGHT DISTRIBUTI	03/11/2010	$457.10
	CAROLINA RIM & WHEEL CO	03/11/2010	$1,817.20
	RUSH TRUCK CTR-CHARLOTTE	03/12/2010	$1,313.72
	CAROLINA RIM & WHEEL CO	03/12/2010	$552.93
	CAROLINA RIM & WHEEL CO	03/12/2010	$826.04
	CAROLINA RIM & WHEEL CO	03/12/2010	$247.81
	TURBO DIESEL AND ELECTRIC	03/10/2010	$335.02
	INTERSTATE TRANSPORTATION	03/15/2010	$215.81
	INTERSTATE TRANSPORTATION	03/15/2010	$116.46
	W. W. WILLIAMS	03/16/2010	$27.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	DIXIE TOOL DISTRIBUTORS I	03/15/2010	$335.10
	BINSWANGER GLASS #122	03/16/2010	$441.25
	DIAMOND SPRINGS WATER	03/16/2010	$98.33
	INTERSTATE TRANSPORTATION	03/17/2010	$133.19
	DIAMOND SPRINGS WATER	03/16/2010	$17.42
	INTERSTATE TRANSPORTATION	03/17/2010	$178.39
	INTERSTATE TRANSPORTATION	03/17/2010	$305.11
	INTERSTATE TRANSPORTATION	03/18/2010	$235.08
	INTERSTATE TRANSPORTATION	03/18/2010	$356.42
	INTERSTATE TRANSPORTATION	03/19/2010	$232.18
	CAROLINA RIM & WHEEL CO	03/18/2010	$826.04
	RUSH TRUCK CTR-CHARLOTTE	03/19/2010	$190.97
	INTERSTATE TRANSPORTATION	03/19/2010	$90.56
	CARDINAL RUBBER & SEAL IN	03/19/2010	$22.75
	INTERSTATE TRANSPORTATION	03/19/2010	$35.37
	SCHOOL BUS PARTS	03/19/2010	$472.78
	INTERSTATE TRANSPORTATION	03/23/2010	$110.66
	INTERSTATE TRANSPORTATION	03/23/2010	$167.22
	SCHOOL BUS PARTS	03/22/2010	$44.41
	DIXIE TOOL DISTRIBUTORS I	03/22/2010	$127.62
	HODGES GARAGE & TOWING	03/23/2010	$125.00
	INTERSTATE TRANSPORTATION	03/24/2010	$33.40
	INTERSTATE TRANSPORTATION	03/24/2010	$26.79
	INTERSTATE TRANSPORTATION	03/24/2010	$223.05
	MNA MICHELIN N AMERICA	03/25/2010	$1,758.24
	INTERSTATE TRANSPORTATION	03/25/2010	$254.46
	W. W. WILLIAMS	03/26/2010	$49.54
	W. W. WILLIAMS	03/26/2010	$707.61
	CARDINAL RUBBER & SEAL IN	03/26/2010	$115.03
	ADVANCE AUTO PARTS #6451	03/25/2010	$11.76
	CAROLINA RIM & WHEEL CO	03/26/2010	$1,529.33
	CAROLINA RIM & WHEEL CO	03/25/2010	$2,276.47
	PARTMASTER	03/26/2010	$187.84
	INTERSTATE TRANSPORTATION	03/26/2010	$106.85
	INTERSTATE TRANSPORTATION	03/26/2010	$3.15
	INTERSTATE TRANSPORTATION	03/30/2010	$106.85
	INTERSTATE TRANSPORTATION	03/30/2010	$83.31
	HODGES GARAGE & TOWING	03/29/2010	$135.00
	INTERSTATE TRANSPORTATION	03/30/2010	$71.73
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$486.85
	W. W. WILLIAMS	03/30/2010	$115.62
			$28,553.10
DARLINGTON SCHOOL DISTRIC	SC LAW ENFORCEMENT	03/10/2010	$8.00
			$8.00
DEBBIE CLARK	BLANCHARD MACHINERY	02/25/2010	$952.94
	BLANCHARD MACHINERY	02/26/2010	$2,492.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	BLANCHARD MACHINERY	02/26/2010	$440.87
	CARTERS AUTO PARTS	02/25/2010	$81.10
	BLANCHARD MACHINERY	03/01/2010	$312.41
	CARTERS AUTO PARTS	03/01/2010	$166.66
	BLANCHARD MACHINERY	03/01/2010	$2,492.93
	CANNON'S AUTO ELECTRIC	03/02/2010	$469.78
	BILLY'S TOWING	03/02/2010	$275.00
	CYCLESORB	03/02/2010	$131.08
	CAROLINA INTL TRUCKS	03/03/2010	$129.43
	INTERSTATE TRANSPORTATION	03/04/2010	$155.36
	BLANCHARD MACHINERY	03/03/2010	$1,327.47
	BLANCHARD MACHINERY	03/05/2010	$1,546.51
	CARTERS AUTO PARTS	03/05/2010	$14.35
	BLANCHARD MACHINERY	03/04/2010	$65.10
	CAROLINA RIM & WHEEL CO	03/05/2010	$516.82
	DIXIE TOOL DISTRIBUTORS I	03/05/2010	$456.19
	CAROLINA INTL TRUCKS	03/09/2010	$478.83
	PEACH STATE FREIGHTLINER	03/09/2010	$908.76
	AUTO PARTS OF ST GEORG	03/09/2010	$87.94
	BLANCHARD MACHINERY	03/09/2010	$253.38
	INTERSTATE TRANSPORTATION	03/10/2010	$913.80
	CARTERS AUTO PARTS	03/09/2010	$37.64
	CANNON'S AUTO ELECTRIC	03/10/2010	$267.14
	BLANCHARD MACHINERY	03/10/2010	$312.41
	FRASIER TIRE S24300030	03/10/2010	$1,659.10
	BLANCHARD MACHINERY	03/11/2010	$281.17
	BILLY'S TOWING	03/11/2010	$225.00
	BLANCHARD MACHINERY	03/12/2010	$635.29
	CAROLINA RIM & WHEEL CO	03/15/2010	$1,266.64
	BLANCHARD MACHINERY	03/16/2010	$947.72
	ELITE TOWING	03/17/2010	$275.00
	INTERSTATE TRANSPORTATION	03/18/2010	$153.31
	INTERSTATE TRANSPORTATION	03/18/2010	$147.15
	CERTIFIED LABORATORIES	03/17/2010	$554.94
	INTERSTATE TRANSPORTATION	03/19/2010	$28.63
	CARTERS AUTO PARTS	03/19/2010	$56.47
	CARTERS AUTO PARTS	03/18/2010	$58.07
	CAROLINA INTL TRUCKS	03/19/2010	$27.86
	CARTERS AUTO PARTS	03/18/2010	$168.30
	BLANCHARD MACHINERY	03/19/2010	$281.17
	CARTERS AUTO PARTS	03/18/2010	$139.82
	INTERSTATE TRANSPORTATION	03/23/2010	$64.01
	TRIPLE T	03/24/2010	$45.74
	INTERSTATE TRANSPORTATION	03/25/2010	$441.07
	BLANCHARD MACHINERY	03/24/2010	$1,411.11
	BLANCHARD MACHINERY	03/24/2010	$1,411.11
	BLANCHARD MACHINERY	03/25/2010	$221.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	INTERSTATE TRANSPORTATION	03/30/2010	$254.46
	INTERSTATE TRANSPORTATION	03/30/2010	$15.46
	CAROLINA RIM & WHEEL CO	03/29/2010	$1,547.78
	CARTERS AUTO PARTS	03/29/2010	$700.19
			$28,304.58
DEBORAH PENN	USAIRWAYS 0372380105864	02/25/2010	$1,372.90
	USAIRWAYS 0372380116520	02/25/2010	$287.80
	USAIRWAYS 0372380176153	02/26/2010	$610.80
	EXCHNG VISITOR PROG	03/02/2010	$1,748.00
	USAIRWAYS 0372380650098	03/02/2010	$851.40
			$4,870.90
DEBORAH S MCCARTHA	FORMS AND SUPPLY - AOPD	03/04/2010	$83.03
	LORICK OFFICE PRODUC	03/05/2010	$526.92
	DMI DELL K-12/GOVT	03/12/2010	$141.87
	DMI DELL K-12/GOVT	03/12/2010	$141.87
	XPEDX-INTL PAPER	03/16/2010	$600.29
	OFFICE DEPOT #2349	03/15/2010	$154.02
	FORMS AND SUPPLY - AOPD	03/17/2010	$47.86
	LORICK OFFICE PRODUC	03/18/2010	$400.98
	IMAGING SOLUTIONS & SCVS	03/23/2010	$549.24
	FORMS AND SUPPLY - AOPD	03/23/2010	$38.76
			$2,684.84
DEBRA L WOLFE	THOMSON WEST TCD	03/12/2010	$63.08
			$63.08
DEIRDRE L APPLEBY	STAPLES BUSINE00348045	03/01/2010	$302.33
	STAPLES 00103911	03/15/2010	$57.73
			$360.06
DONNA LANGLEY	CAROLINA INTL TRUCKS	02/25/2010	$21.96
	CAROLINA INTL TRUCKS	02/25/2010	$54.08
	CAROLINA INTL TRUCKS	02/25/2010	$111.11
	OREILLY AUTO 00022137	02/25/2010	$11.74
	CAMDEN BUILDERS SUPPLY	02/25/2010	$24.02
	WW GRAINGER	02/25/2010	$96.19
	BLAKE & FORD INC	03/01/2010	$127.83
	NAPA AUTO PARTS CAMDEN	03/01/2010	$42.79
	PALMETTO SPECIALITY	03/01/2010	$169.79
	CAROLINA RIM & WHEEL CO	03/01/2010	$474.65
	INTERSTATE TRANSPORTATION	03/03/2010	$23.65
	NAPA AUTO PARTS CAMDEN	03/03/2010	$108.99
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$779.35
	INTERSTATE TRANSPORTATION	03/08/2010	$98.91
	ANALYSTS INC	03/08/2010	$94.50
	SAFETY KLEEN SYSTEMS INC	03/09/2010	$150.31
	CAROLINA INTL TRUCKS	03/08/2010	$27.72
	NAPA AUTO PARTS CAMDEN	03/09/2010	$33.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CHALK'S TRUCK PARTS	03/10/2010	$180.78
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$218.79
	RUSH TRUCK CTR-CHARLOTTE	03/11/2010	$75.59
	TRIPLE S GARAGE	03/11/2010	$2,164.00
	THOMPSON INDUSTRIES	03/12/2010	$231.91
	CAROLINA INTL TRUCKS	03/12/2010	$432.96
	RUSH TRUCK CTR-CHARLOTTE	03/12/2010	$1,763.64
	INTERSTATE TRANSPORTATION	03/16/2010	$110.66
	CAMDEN FIRE EXTINGUISHER	03/22/2010	$29.90
	INTERSTATE TRANSPORTATION	03/23/2010	$208.60
	CAMDEN MEDIA CO	03/23/2010	$73.10
	W W GRAINGER 916	03/24/2010	$295.56
	DIXIE TOOL DISTRIBUTORS I	03/24/2010	$62.13
	HERITAGE CHEV-BUICK	03/24/2010	$102.72
	INTERSTATE TRANSPORTATION	03/26/2010	$37.75
	WM SUPERCENTER	03/26/2010	$14.70
	INTERSTATE TRANSPORTATION	03/26/2010	$920.50
	CAROLINA INTL TRUCKS	03/26/2010	$28.38
	RELIABLE TRANSMISSION SER	03/29/2010	$1,550.00
	INTERSTATE TRANSPORTATION	03/30/2010	$202.05
	THOMPSON INDUSTRIES	03/29/2010	$422.15
			$11,576.49
DORCHESTER 2 SCHOOL DISTRI	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
			$64.00
ELIZABETH G BYERLY	STAPLES BUSINE00348045	02/26/2010	$45.78
	PECKEL MUSIC CO	02/26/2010	$167.40
	MEDCO SUPPLY	02/26/2010	$40.68
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$91.75
	Amazon.com	03/03/2010	$20.93
	MADE YOU LOOK MARKETING,	03/03/2010	$709.23
	HYMAN PAPER CO.	03/03/2010	$566.91
	LOWES #02803	03/04/2010	$21.60
	HERALD OFFICE SUPPLY INC	03/03/2010	$85.21
	HENDERSON SUPPLY CO. I	03/04/2010	$41.38
	STAPLES BUSINE00348045	03/09/2010	$222.67
	HERALD OFFICE SUPPLY INC	03/10/2010	$351.00
	TENNIS WAREHOUSE	03/11/2010	$283.76
	HYMAN PAPER CO.	03/11/2010	$73.76
	STAPLES BUSINE00348045	03/15/2010	$63.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	WM SUPERCENTER	03/23/2010	$94.15
	HERALD OFFICE SUPPLY INC	03/23/2010	$189.33
	HERALD OFFICE SUPPLY INC	03/29/2010	$2.59
			$3,071.82
ERICA RUTLEDGE	STAPLES 00103911	03/03/2010	$214.55
	FORMS AND SUPPLY - AOPD	03/17/2010	$205.72
			$420.27
FAYE WOLFE	CAROLINA RIM & WHEEL CO	02/26/2010	$330.42
	DIXIE TOOL DISTRIBUTORS I	02/26/2010	$235.67
	INTERSTATE TRANSPORTATION	03/01/2010	$6.21
	INTERSTATE TRANSPORTATION	03/02/2010	$540.16
	CAROLINA RIM & WHEEL CO	03/01/2010	$260.16
	INTERSTATE TRANSPORTATION	03/02/2010	$24.82
	RUSH TRUCK CTR-CHARLOTTE	03/03/2010	$223.61
	CAROLINA RIM & WHEEL CO	03/03/2010	$886.94
	RUSH TRUCK CTR-CHARLOTTE	03/11/2010	$17.12
	INTERSTATE TRANSPORTATION	03/11/2010	$387.90
	CAROLINA RIM & WHEEL CO	03/12/2010	$330.42
	CANNON'S AUTO ELECTRIC	03/15/2010	$533.20
	SCHOOL BUS PARTS	03/15/2010	$465.67
	W. W. WILLIAMS	03/16/2010	$136.01
	TURBO DIESEL AND ELECTRIC	03/12/2010	$105.60
	CAROLINA RIM & WHEEL CO	03/16/2010	$314.11
	INTERSTATE TRANSPORTATION	03/18/2010	$163.42
	CAROLINA INTL TRUCKS	03/19/2010	$273.93
	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$244.27
	INTERSTATE TRANSPORTATION	03/24/2010	$475.92
	INTERSTATE TRANSPORTATION	03/24/2010	$87.54
	FRASIER TIRE S24300030	03/24/2010	$1,038.06
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$109.94
	CAROLINA RIM & WHEEL CO	03/26/2010	$629.89
	INTERSTATE TRANSPORTATION	03/26/2010	$306.84
	INTERSTATE TRANSPORTATION	03/30/2010	$12.37
			$8,140.20
FRANCES MELTON	CAROLINA INTL TRUCKS	02/26/2010	$59.30
	INTERSTATE TRANSPORTATION	03/01/2010	$13.14
	RUSH TRUCK CTR-CHARLOTTE	03/01/2010	$134.28
	INTERSTATE TRANSPORTATION	03/01/2010	$46.60
	CHALK'S TRUCK PARTS	03/01/2010	$146.79
	INTERSTATE TRANSPORTATION	03/02/2010	$32.82
	INTERSTATE TRANSPORTATION	03/02/2010	$13.14
	CAROLINA INTL TRUCKS	03/03/2010	$61.88
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$271.86
	BISHOPVILLE PA00490011	03/05/2010	$17.47
	NAPA AUTO PARTS - BISH	03/05/2010	$11.21
	INTERSTATE TRANSPORTATION	03/09/2010	$100.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	RUSH TRUCK CTR-CHARLOTTE	03/09/2010	$185.10
	JARED'S HARDWARE	03/10/2010	$6.47
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$55.84
	BISHOPVILLE PA00490011	03/11/2010	$13.28
	CAROLINA INTL TRUCKS	03/10/2010	$323.07
	INTERSTATE TRANSPORTATION	03/15/2010	$17.80
	NAPA AUTO PARTS - BISH	03/16/2010	$35.81
	CAROLINA INTL TRUCKS	03/15/2010	$168.01
	CAROLINA INTL TRUCKS	03/16/2010	$161.54
	INTERSTATE TRANSPORTATION	03/17/2010	$176.36
	CHALK'S TRUCK PARTS	03/17/2010	$513.65
	INTERSTATE TRANSPORTATION	03/18/2010	$127.74
	BUSTERS GARAGE	03/18/2010	$200.00
	CAROLINA INTL TRUCKS	03/18/2010	$608.80
	BISHOPVILLE PA00490011	03/22/2010	$15.00
	B AND R LUMBER	03/22/2010	$28.06
	NAPA AUTO PARTS - BISH	03/22/2010	$11.75
	BUSTERS GARAGE	03/22/2010	$200.00
	CAROLINA INTL TRUCKS	03/23/2010	$87.10
	B AND R LUMBER	03/24/2010	$6.36
	CAROLINA INTL TRUCKS	03/23/2010	$84.01
	CAROLINA INTL TRUCKS	03/24/2010	$62.51
	CAROLINA RIM & WHEEL CO	03/26/2010	$265.49
	INTERSTATE TRANSPORTATION	03/26/2010	$155.52
	BISHOPVILLE PA00490011	03/29/2010	$95.00
			$4,513.43
FRED THOMPSON	CAROLINA INTL TRUCKS	02/26/2010	$55.56
	BLANCHARD MACHINERY	02/26/2010	$22.73
	S AND D AUTO PARTS II	02/26/2010	$60.79
	BLANCHARD MACHINERY	03/04/2010	$27.72
	CUMMINS ATLANTIC #12	03/05/2010	$203.60
	CAROLINA INTL TRUCKS	03/08/2010	$100.20
	BLANCHARD MACHINERY	03/08/2010	$223.63
	BLANCHARD MACHINERY	03/10/2010	$66.81
	BLANCHARD MACHINERY	03/12/2010	$198.77
	CAROLINA INTL TRUCKS	03/12/2010	$455.93
	S AND D AUTO PARTS II	03/17/2010	$123.02
	S AND D AUTO PARTS II	03/18/2010	$39.99
	BLANCHARD MACHINERY	03/22/2010	$72.58
	S AND D AUTO PARTS II	03/22/2010	$44.77
	BENNETTSVILLE HARDWARE	03/23/2010	$21.26
	BLANCHARD MACHINERY	03/22/2010	$36.54
	HARBOR FREIGHT TOOLS 120	03/24/2010	$53.98
	BLANCHARD MACHINERY	03/24/2010	$186.08
	S AND D AUTO PARTS II	03/24/2010	$48.14
	CAROLINA INTL TRUCKS	03/24/2010	$179.47
	BLANCHARD MACHINERY	03/25/2010	$73.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	03/25/2010	$64.79
	S AND D AUTO PARTS II	03/29/2010	$84.36
	CAROLINA INTL TRUCKS	03/29/2010	$169.53
			$2,613.33
GARY WATTS	SOCASTEE HARDWARE STOR	03/03/2010	$25.14
	WW GRAINGER	03/10/2010	$63.83
	AUTOZONE #1039	03/17/2010	$13.60
	SOSMETAL	03/16/2010	$151.90
	SOCASTEE HARDWARE STOR	03/17/2010	$26.95
	SOCASTEE HARDWARE STOR	03/17/2010	$4.95
	CAROLINA HYDRAULIC HOSE	03/17/2010	$111.69
	CAROLINA HYDRAULIC HOSE	03/18/2010	$57.52
	ICE PEE DEE, INC.	03/18/2010	$63.87
	CAROLINA HYDRAULIC HOSE	03/19/2010	$54.43
	AUTOZONE #1039	03/25/2010	$16.18
	CAROLINA HYDRAULIC HOSE	03/29/2010	$90.70
			$680.76
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
			$40.00
GILBERT SMITH	PIEDMONT GLASS AND MIRROR	02/26/2010	$68.58
	NAPA AUTO PARTS	02/26/2010	$35.09
	CAROLINA INTL TRUCKS	02/26/2010	$69.33
	NAPA AUTO PARTS	02/25/2010	$12.83
	NAPA AUTO PARTS	03/02/2010	$3.00
	NAPA AUTO PARTS	03/02/2010	$46.57
	NAPA AUTO PARTS	03/03/2010	$57.37
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$250.74
	NAPA AUTO PARTS	03/04/2010	$39.45
	OREILLY AUTO 00014134	03/05/2010	$17.26
	NAPA AUTO PARTS	03/05/2010	$22.84
	W. W. WILLIAMS	03/05/2010	$52.28
	CAROLINA INTL TRUCKS	03/04/2010	$409.88
	OREILLY AUTO 00014134	03/08/2010	$8.30
	OREILLY AUTO 00014134	03/08/2010	$9.71
	NAPA AUTO PARTS	03/09/2010	$18.77
	NAPA AUTO PARTS	03/11/2010	$16.41
	NAPA AUTO PARTS	03/12/2010	$82.14
	BLANTON'S WRECKER SERV	03/11/2010	$200.00
	W. W. WILLIAMS	03/16/2010	$146.63
	OREILLY AUTO 00014134	03/15/2010	$19.84
	NAPA AUTO PARTS	03/19/2010	$18.50
	MULL REBUILDERS	03/22/2010	$144.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	OREILLY AUTO 00014134	03/23/2010	$29.91
	LOWES #02358	03/25/2010	$42.17
	RUSH TRUCK CTR-CHARLOTTE	03/29/2010	$67.60
	INTERSTATE TRANSPORTATION	03/29/2010	$37.45
	BUFORD ST ACE HARDWARE	03/29/2010	$17.98
			$1,945.08
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
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	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
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	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
			$304.00
GREG HOLDER	INTERSTATE TRANSPORTATION	02/26/2010	$188.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	03/01/2010	$56.41
	UNITY SCHOOL BUS PARTS	03/01/2010	$194.32
	HAWKINS TOWING, INC	03/02/2010	$150.00
	INTERSTATE TRANSPORTATION	03/04/2010	$83.96
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$267.98
	COYNE TEXTILE SERVICES	03/03/2010	$72.77
	DIXIE TOOL DISTRIBUTORS I	03/04/2010	$173.39
	DIXIE TOOL DISTRIBUTORS I	03/05/2010	$75.98
	INTERSTATE TRANSPORTATION	03/08/2010	$72.91
	INTERSTATE TRANSPORTATION	03/09/2010	$524.60
	RUSH TRUCK CTR-CHARLOTTE	03/09/2010	$232.41
	FRASIER TIRE S24300030	03/08/2010	$2,208.80
	CAROLINA RIM & WHEEL CO	03/09/2010	$1,178.67
	W. W. WILLIAMS	03/10/2010	$471.18
	INTERSTATE TRANSPORTATION	03/10/2010	$294.02
	FRASIER TIRE S24300030	03/10/2010	$2,208.80
	MARKO INC	03/10/2010	$457.57
	INTERSTATE TRANSPORTATION	03/11/2010	$66.16
	CAROLINA RIM & WHEEL CO	03/10/2010	$1,567.76
	INTERSTATE TRANSPORTATION	03/11/2010	$36.06
	CAROLINA RIM & WHEEL CO	03/11/2010	$179.55
	DIXIE TOOL DISTRIBUTORS I	03/11/2010	$218.39
	RUSH TRUCK CTR-CHARLOTTE	03/12/2010	$92.29
	INTERSTATE TRANSPORTATION	03/12/2010	$154.33
	INTERSTATE TRANSPORTATION	03/15/2010	$20.44
	INTERSTATE TRANSPORTATION	03/16/2010	$48.92
	FLEETPRIDE 316 GREENVILLE	03/15/2010	$66.42
	HANDI-CLEAN PRODUCTS	03/15/2010	$113.44
	RUSH TRUCK CTR-CHARLOTTE	03/16/2010	$368.24
	INTERSTATE TRANSPORTATION	03/17/2010	$113.37
	STAPLES 00108779	03/16/2010	$85.35
	INTERSTATE TRANSPORTATION	03/17/2010	$109.82
	COYNE TEXTILE SERVICES	03/17/2010	$72.77
	DIXIE TOOL DISTRIBUTORS I	03/18/2010	$101.36
	INTERSTATE TRANSPORTATION	03/19/2010	$233.16
	INTERSTATE TRANSPORTATION	03/19/2010	$413.90
	BATTERY SPECIALISTS	03/17/2010	$579.18
	CAROLINA RIM & WHEEL CO	03/17/2010	$660.83
	INTERSTATE TRANSPORTATION	03/23/2010	$941.07
	INTERSTATE TRANSPORTATION	03/23/2010	$613.67
	CAROLINA RIM & WHEEL CO	03/23/2010	$1,094.50
	ZEP MANUFACTURING	03/27/2010	$99.45
	ZEP MANUFACTURING	03/27/2010	$2.25
	DIXIE TOOL DISTRIBUTORS I	03/25/2010	$234.26
			$17,199.69
HEATHER REYNOLDS	SUMTER WRECKER INC	02/26/2010	$185.00
	MSC INDUSTRIAL SUPPLY	02/26/2010	$99.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	TURNER`S CUSTOM AUTO GLAS	02/26/2010	$153.80
	FORMS AND SUPPLY - AOPD	02/26/2010	$99.07
	LARRY'S AUTO ELECTRIC	03/01/2010	$1,305.00
	CHALK'S TRUCK PARTS	03/02/2010	$524.73
	INTERSTATE TRANSPORTATION	03/03/2010	$143.64
	CHALK'S TRUCK PARTS	03/03/2010	$237.60
	CAROLINA TAPE & S01 OF 01	03/02/2010	$125.90
	INTERSTATE TRANSPORTATION	03/03/2010	$242.94
	SUMTER WRECKER INC	03/02/2010	$155.00
	SUMTER WRECKER INC	03/03/2010	$185.00
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$468.46
	THOMPSON INDUSTRIES	03/04/2010	$253.80
	SUMTER WRECKER INC	03/05/2010	$185.00
	TURNER`S CUSTOM AUTO GLAS	03/05/2010	$796.04
	TRIPLE S GARAGE	03/09/2010	$1,185.00
	INTERSTATE TRANSPORTATION	03/10/2010	$270.00
	TURNER`S CUSTOM AUTO GLAS	03/10/2010	$307.60
	CAROLINA RIM & WHEEL CO	03/10/2010	$519.22
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$35.70
	RUSH TRUCK CTR-CHARLOTTE	03/11/2010	$273.48
	TRIPLE S GARAGE	03/10/2010	$1,493.00
	THOMPSON INDUSTRIES	03/12/2010	$76.03
	TRIPLE S GARAGE	03/11/2010	$721.00
	TURNER`S CUSTOM AUTO GLAS	03/15/2010	$192.18
	CHALK'S TRUCK PARTS	03/16/2010	$289.69
	CAROLINA RIM & WHEEL CO	03/15/2010	$895.23
	INTERSTATE TRANSPORTATION	03/16/2010	$85.62
	SUMTER WRECKER INC	03/16/2010	$155.00
	SUMTER WRECKER INC	03/18/2010	$155.00
	TRIPLE S GARAGE	03/19/2010	$1,185.00
	CHALK'S TRUCK PARTS	03/23/2010	$138.63
	SUMTER WRECKER INC	03/22/2010	$155.00
	THOMPSON INDUSTRIES	03/22/2010	$152.06
	SOUTHERN PUMP AND TANK CO	03/23/2010	$93.17
	FORMS AND SUPPLY - AOPD	03/23/2010	$40.60
	PALMETTO BUS SALES LLC	03/23/2010	$225.28
	CAROLINA RIM & WHEEL CO	03/23/2010	$413.33
	DIXIE TOOL DISTRIBUTORS I	03/24/2010	$458.30
	CAROLINA RIM & WHEEL CO	03/24/2010	$404.09
	MSC INDUSTRIAL SUPPLY	03/25/2010	$98.73
	FORMS AND SUPPLY - AOPD	03/25/2010	$6.68
	THOMPSON INDUSTRIES	03/26/2010	$156.60
	CHALK'S TRUCK PARTS	03/26/2010	$54.76
	CAROLINA RIM & WHEEL CO	03/25/2010	$891.52
	ROBRON, INC.	03/29/2010	$417.18
	MSC INDUSTRIAL SUPPLY	03/29/2010	$23.18
	NPC NEW PIG CORP	03/31/2010	$212.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$16,940.81
HORRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
			$88.00
JAMES M. OSWALD JR	MSC INDUSTRIAL SUPPLY	02/25/2010	$143.78
	MSC INDUSTRIAL SUPPLY	02/25/2010	$7.53
	ADVANCE AUTO PARTS #5700	02/26/2010	$68.82
	STAPLES 00111211	02/28/2010	$67.38
	NORTHERN TOOL EQUIP-SC	02/28/2010	$21.39
	ADVANCE AUTO PARTS #6179	03/02/2010	$21.37
	FASTENAL CO-RETAIL	03/04/2010	$21.51
	TTS CHARLOTTE	03/05/2010	$188.76
	OREILLY AUTO 00022426	03/05/2010	$8.75
	OREILLY AUTO 00022426	03/08/2010	$21.36
	OREILLY AUTO 00022426	03/08/2010	$23.74
	CARQUEST 01013895	03/10/2010	$30.28
	AUTOZONE #1012	03/11/2010	$38.87
	TRIPLE S GARAGE	03/11/2010	$875.00
	CARQUEST 01013895	03/11/2010	$7.85
	CHARLOTTE TRUCK CE	03/12/2010	$66.39
	AUTOZONE #1012	03/15/2010	$26.96
	AUTOZONE #1012	03/16/2010	$34.09
	AUTOZONE #1012	03/18/2010	$124.19
	MSC INDUSTRIAL SUPPLY	03/18/2010	$308.10
	AUTOZONE #1012	03/23/2010	$22.74
	SMALL ENGINE SUPPLY	03/22/2010	$139.44
	FASTENAL CO-RETAIL	03/23/2010	$71.23
	SOLAR SOLUTIONS GLASS SER	03/23/2010	$32.40
	WEBSTER RADIATOR	03/23/2010	$342.23
	FASTENAL CO-RETAIL	03/25/2010	$81.62
	CARQUEST 01013895	03/25/2010	$23.80
			$2,819.58
JAMES R TAYLOR	CAROLINA INTL TRUCKS	02/25/2010	$121.42
	INTERSTATE TRANSPORTATION	03/01/2010	$83.88
	INTERSTATE TRANSPORTATION	03/01/2010	$28.63
	STILLENGER BODY SHOP, INC	03/03/2010	$250.00
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$123.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	HUGHES AUTO PARTS	03/04/2010	$53.18
	BLANCHARD MACH WALTERBORO	03/10/2010	$278.57
	OFFICE MAX	03/10/2010	$39.55
	EDWARD H HERTZ	03/09/2010	$100.28
	EDWARD H HERTZ	03/15/2010	$214.66
	HUGHES AUTO PARTS	03/15/2010	$23.52
	TURBO DIESEL AND ELECTRIC	03/15/2010	$190.01
	STILLENGER BODY SHOP, INC	03/22/2010	$250.00
	HUGHES AUTO PARTS	03/23/2010	$34.13
	RANDYS AUTO PARTS	03/23/2010	$75.03
	DOLLAR GENERAL #6760	03/25/2010	$13.91
	INTERSTATE TRANSPORTATION	03/26/2010	$62.01
			$1,942.25
JANET GOODE	CARQUEST 01013911	02/25/2010	$52.32
	GOS- GREENVILLE OFFICE S	02/25/2010	$10.56
	CAROLINA RIM & WHEEL CO	02/25/2010	$234.43
	MOSSBURG'S SIGN PRODUCTS	02/26/2010	$78.44
	TRUCKPRO INC 022	02/26/2010	$1,192.44
	CAROLINA INTL TRUCKS	02/25/2010	$69.90
	CAROLINA INTL TRUCKS	02/26/2010	$140.34
	KT BRAKE & SPRING OF SC I	02/25/2010	$445.11
	CAROLINA INTL TRUCKS	02/25/2010	$136.42
	MARKO INC	02/26/2010	$95.25
	INTERSTATE TRANSPORTATION	03/01/2010	$102.46
	INTERSTATE TRANSPORTATION	03/01/2010	$50.92
	UNITY SCHOOL BUS PARTS	03/01/2010	$244.00
	INTERSTATE TRANSPORTATION	03/01/2010	$563.70
	DIAMOND SPRINGS WATER	03/02/2010	$42.90
	DIAMOND SPRINGS WATER	03/02/2010	$21.45
	CAROLINA RIM & WHEEL CO	03/01/2010	$223.07
	DIAMOND SPRINGS WATER	03/02/2010	$12.67
	DIXIE TOOL DISTRIBUTORS I	03/01/2010	$586.71
	CAROLINA RIM & WHEEL CO	03/01/2010	$149.84
	CAROLINA INTL TRUCKS	03/02/2010	$140.34
	SCHOOL BUS PARTS	03/02/2010	$90.58
	KT BRAKE & SPRING OF SC I	03/02/2010	$174.85
	UNITY SCHOOL BUS PARTS	03/03/2010	$110.70
	KIMBALL MIDWEST	03/03/2010	$979.44
	SCRUGGS WRECKER SERVICE	03/03/2010	$125.00
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$2,050.67
	PALMETTO BUS SALES LLC	03/03/2010	$326.57
	INTERSTATE TRANSPORTATION	03/04/2010	$52.79
	KIMBALL MIDWEST	03/03/2010	$413.87
	KIMBALL MIDWEST	03/03/2010	$490.47
	SCRUGGS WRECKER SERVICE	03/04/2010	$125.00
	CAROLINA INTL TRUCKS	03/04/2010	$142.55
	CAROLINA INTL TRUCKS	03/04/2010	$347.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA HOSE AND HYDRAUL	03/05/2010	$238.98
	TURBO DIESEL AND ELECTRIC	03/03/2010	$886.16
	RUSH TRUCK CTR-CHARLOTTE	03/08/2010	$115.50
	UNITY SCHOOL BUS PARTS	03/09/2010	$92.30
	INTERSTATE TRANSPORTATION	03/09/2010	$636.04
	CAROLINA INTL TRUCKS	03/08/2010	$143.49
	INTERSTATE TRANSPORTATION	03/09/2010	$131.97
	CAROLINA INTL TRUCKS	03/09/2010	$68.96
	PALMETTO BUS SALES LLC	03/09/2010	$250.42
	CAROLINA INTL TRUCKS	03/09/2010	$202.74
	INTERSTATE TRANSPORTATION	03/10/2010	$58.31
	INTERSTATE TRANSPORTATION	03/11/2010	$115.37
	INTERSTATE TRANSPORTATION	03/11/2010	$146.00
	CAROLINA INTL TRUCKS	03/10/2010	$147.17
	CAROLINA INTL TRUCKS	03/10/2010	$303.64
	INTERSTATE TRANSPORTATION	03/11/2010	$177.66
	CAROLINA RIM & WHEEL CO	03/12/2010	$271.32
	CYCLESORB	03/12/2010	$169.87
	CAROLINA INTL TRUCKS	03/12/2010	$83.76
	CAROLINA INTL TRUCKS	03/11/2010	$324.33
	WM SUPERCENTER	03/12/2010	$15.88
	CAROLINA INTL TRUCKS	03/11/2010	$126.80
	UNITY SCHOOL BUS PARTS	03/12/2010	$123.18
	SCHOOL BUS PARTS	03/11/2010	$437.60
	DIXIE TOOL DISTRIBUTORS I	03/11/2010	$103.80
	CAROLINA RIM & WHEEL CO	03/11/2010	$1,312.51
	INTERSTATE TRANSPORTATION	03/15/2010	$61.60
	INTERSTATE TRANSPORTATION	03/15/2010	$282.38
	INTERSTATE TRANSPORTATION	03/16/2010	$466.14
	KT BRAKE & SPRING OF SC I	03/15/2010	$709.22
	CARQUEST 01013911	03/15/2010	$52.97
	CAROLINA INTL TRUCKS	03/15/2010	$280.67
	TURBO DIESEL AND ELECTRIC	03/12/2010	$318.95
	WAL-MART #1281	03/17/2010	$36.01
	CAROLINA INTL TRUCKS	03/16/2010	$168.35
	CAROLINA INTL TRUCKS	03/16/2010	$265.73
	GOS- GREENVILLE OFFICE S	03/15/2010	$78.47
	UNITY SCHOOL BUS PARTS	03/17/2010	$135.64
	INTERSTATE TRANSPORTATION	03/17/2010	$7.29
	INTERSTATE TRANSPORTATION	03/18/2010	$478.06
	CAROLINA INTL TRUCKS	03/17/2010	$144.97
	INTERSTATE TRANSPORTATION	03/18/2010	$147.44
	KT BRAKE & SPRING OF SC I	03/17/2010	$1,459.94
	Bus Parts Warehouse	03/18/2010	$113.18
	RUSH TRUCK CTR-CHARLOTTE	03/18/2010	$32.56
	CAROLINA INTL TRUCKS	03/17/2010	$137.93
	CAROLINA RIM & WHEEL CO	03/17/2010	$213.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA RIM & WHEEL CO	03/17/2010	$126.97
	INTERSTATE TRANSPORTATION	03/19/2010	$1,986.69
	MYERS TIRE SUPPLY	03/18/2010	$330.54
	INTERSTATE TRANSPORTATION	03/19/2010	$89.20
	DIXIE TOOL DISTRIBUTORS I	03/18/2010	$97.10
	GOS- GREENVILLE OFFICE S	03/18/2010	$221.87
	KT BRAKE & SPRING OF SC I	03/18/2010	$1,409.22
	NATIONAL WELDERS #MS	03/18/2010	$15.26
	RUSH TRUCK CTR-CHARLOTTE	03/22/2010	$1,773.46
	CAROLINA RIM & WHEEL CO	03/22/2010	$1,120.89
	INTERSTATE TRANSPORTATION	03/23/2010	$273.37
	SCHOOL BUS PARTS	03/22/2010	$129.96
	INTERSTATE TRANSPORTATION	03/23/2010	$228.98
	INTERSTATE TRANSPORTATION	03/23/2010	$15.36
	INTERSTATE TRANSPORTATION	03/23/2010	$61.43
	NAPA AUTO PARTS SPARTANBU	03/23/2010	$27.02
	INTERSTATE TRANSPORTATION	03/23/2010	$172.97
	SCRUGGS WRECKER SERVICE	03/22/2010	$125.00
	INTERSTATE TRANSPORTATION	03/24/2010	$64.44
	MACK FULBRIGHT DISTRIBUTI	03/24/2010	$302.31
	CAROLINA RIM & WHEEL CO	03/23/2010	$176.47
	INTERSTATE TRANSPORTATION	03/25/2010	$131.95
	INTERSTATE TRANSPORTATION	03/26/2010	$41.11
	INTERSTATE TRANSPORTATION	03/26/2010	$52.93
	INTERSTATE TRANSPORTATION	03/26/2010	$69.65
	MACK FULBRIGHT DISTRIBUTI	03/26/2010	$48.44
	Bus Parts Warehouse	03/26/2010	$347.54
	INTERSTATE TRANSPORTATION	03/26/2010	$1,186.33
	Bus Parts Warehouse	03/29/2010	$60.57
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$478.14
	DIAMOND SPRINGS WATER	03/30/2010	$12.67
	DIAMOND SPRINGS WATER	03/30/2010	$14.30
	HANDI-CLEAN PRODUCTS	03/29/2010	$110.31
	DIAMOND SPRINGS WATER	03/30/2010	$21.45
			$33,622.23
JANICE L FAIRNOT	FORMS AND SUPPLY-AOPD	03/05/2010	$44.46
			$44.46
JASON DURHAM	CARQUEST 01013911	02/26/2010	$27.56
	CAROLINA INTL TRUCKS	02/25/2010	$104.25
	CAROLINA INTL TRUCKS	02/26/2010	$316.17
	INTERSTATE TRANSPORTATION	02/26/2010	$44.41
	INTERSTATE TRANSPORTATION	03/01/2010	$7.99
	INTERSTATE TRANSPORTATION	03/01/2010	$252.08
	CHALK'S TRUCK PARTS	03/01/2010	$90.71
	COMMUNICATION SERVICE CEN	03/01/2010	$120.00
	TRANSAXLE	02/26/2010	$1,749.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	03/01/2010	$82.49
	CARQUEST 01013911	03/02/2010	$106.21
	DIAMOND SPRINGS WATER	03/02/2010	$209.56
	INTERSTATE TRANSPORTATION	03/03/2010	$122.62
	CARQUEST 01013911	03/03/2010	$103.82
	CARQUEST 01013911	03/03/2010	$52.95
	AMBAC INTERNATIONAL	03/03/2010	$392.06
	CAROLINA HOSE AND HYDRAUL	03/04/2010	$207.65
	WAL-MART #1035	03/04/2010	$26.37
	CAROLINA INTL TRUCKS	03/03/2010	$77.32
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$84.61
	CARQUEST 01013911	03/03/2010	$10.30
	CARQUEST 01013911	03/03/2010	$54.01
	CAROLINA INTL TRUCKS	03/03/2010	$198.53
	CARQUEST 01013911	03/04/2010	$28.30
	CARQUEST 01013911	03/04/2010	$110.92
	CAROLINA INTL TRUCKS	03/05/2010	$47.30
	OFFICE DEPOT #200	03/04/2010	$42.39
	CAROLINA INTL TRUCKS	03/04/2010	$41.86
	CARQUEST 01013911	03/04/2010	$25.02
	CUMMINS ATLANTIC #11	03/04/2010	$144.18
	PEACH STATE FREIGHTLINER	03/08/2010	$310.87
	INTERSTATE TRANSPORTATION	03/08/2010	$204.74
	INTERSTATE TRANSPORTATION	03/09/2010	$146.51
	CAROLINA INTL TRUCKS	03/08/2010	$80.98
	INTERSTATE TRANSPORTATION	03/09/2010	$283.89
	CARQUEST 01013911	03/08/2010	$6.65
	AMERICAN AUTO & TRUCK ELE	03/09/2010	$148.40
	AMERICAN AUTO & TRUCK ELE	03/09/2010	$296.80
	INTERSTATE TRANSPORTATION	03/10/2010	$28.34
	CUMMINS ATLANTIC #11	03/09/2010	$31.46
	UNITY SCHOOL BUS PARTS	03/10/2010	$178.20
	CAROLINA HOSE AND HYDRAUL	03/11/2010	$53.78
	INTERSTATE TRANSPORTATION	03/11/2010	$20.44
	CUMMINS ATLANTIC #11	03/10/2010	$17.33
	INTERSTATE TRANSPORTATION	03/11/2010	$286.24
	CARQUEST 01013911	03/10/2010	$38.89
	SCRUGGS WRECKER SERVICE	03/10/2010	$225.00
	CAROLINA INTL TRUCKS	03/10/2010	$389.57
	INTERSTATE TRANSPORTATION	03/11/2010	$397.92
	CARQUEST 01013911	03/10/2010	$43.59
	CARQUEST 01013911	03/10/2010	$21.79
	CARQUEST 01013911	03/10/2010	$51.90
	CAROLINA FLUID AI01 OF 01	03/11/2010	$26.20
	CERTIFIED LABORATORIES	03/12/2010	$549.77
	OILMENS EQUIPMENT CORP	03/11/2010	$112.37
	CAROLINA INTL TRUCKS	03/11/2010	$32.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	KAPASI GLASS MART INC	03/11/2010	$357.27
	SCRUGGS WRECKER SERVICE	03/12/2010	$125.00
	MYERS TIRE SUPPLY	03/10/2010	$46.05
	UNITY SCHOOL BUS PARTS	03/15/2010	$21.15
	CARQUEST 01013911	03/15/2010	$92.68
	SPRING SERV ALIGNME	03/15/2010	$105.68
	CARQUEST 01013911	03/15/2010	$3.96
	CAROLINA INTL TRUCKS	03/15/2010	$36.19
	KAPASI GLASS MART INC	03/16/2010	$108.39
	BLANCHARD MACHINERY	03/17/2010	$21.17
	CAROLINA INTL TRUCKS	03/16/2010	$138.67
	RUSH TRUCK CTR-CHARLOTTE	03/18/2010	$474.30
	SCRUGGS WRECKER SERVICE	03/17/2010	$125.00
	W. W. WILLIAMS	03/18/2010	$395.28
	INTERSTATE TRANSPORTATION	03/18/2010	$466.14
	SCRUGGS WRECKER SERVICE	03/17/2010	$125.00
	PEACH STATE FREIGHTLINER	03/18/2010	$278.71
	CARQUEST 01013911	03/18/2010	$143.56
	CUMMINS ATLANTIC #11	03/18/2010	$31.97
	CAROLINA INTL TRUCKS	03/19/2010	$69.81
	CAROLINA INTL TRUCKS	03/19/2010	$105.15
	CARQUEST 01013911	03/19/2010	$88.67
	CAROLINA INTL TRUCKS	03/18/2010	$265.16
	FRASIER TIRE S24300030	03/18/2010	$1,583.80
	PARTMASTER	03/22/2010	$515.65
	TURBO DIESEL AND ELECTRIC	03/19/2010	$716.56
	AMERICAN AUTO & TRUCK ELE	03/22/2010	$148.40
	AMERICAN AUTO & TRUCK ELE	03/22/2010	$148.40
	SCRUGGS WRECKER SERVICE	03/22/2010	$125.00
	INTERSTATE TRANSPORTATION	03/23/2010	$422.54
	MYERS TIRE SUPPLY	03/17/2010	$27.19
	CAROLINA INTL TRUCKS	03/23/2010	$11.24
	CUMMINS ATLANTIC #11	03/23/2010	$174.39
	CARQUEST 01013911	03/23/2010	$13.32
	RUSH TRUCK CTR-CHARLOTTE	03/24/2010	$325.98
	CAROLINA INTL TRUCKS	03/23/2010	$182.93
	DOLLAR GENERAL #11546	03/24/2010	$7.42
	INTERSTATE TRANSPORTATION	03/25/2010	$28.70
	CAROLINA INTL TRUCKS	03/24/2010	$187.28
	CUMMINS ATLANTIC #11	03/24/2010	$203.71
	INTERSTATE TRANSPORTATION	03/26/2010	$210.21
	CARQUEST 01013911	03/25/2010	$20.65
	CAROLINA INTL TRUCKS	03/26/2010	$56.08
	INTERSTATE TRANSPORTATION	03/26/2010	$607.93
	CARQUEST 01013911	03/25/2010	$6.29
	CARQUEST 01013911	03/25/2010	$101.51
	AMERICAN AUTO & TRUCK ELE	03/29/2010	$148.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	03/29/2010	$105.96
	AMBAC INTERNATIONAL	03/29/2010	$655.50
	CUMMINS ATLANTIC #11	03/29/2010	$18.66
			$19,243.27
JAY POWELL	CAROLINA INTL TRUCKS	02/26/2010	$658.87
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$2,381.02
	INTERSTATE TRANSPORTATION	03/09/2010	$473.39
	CAROLINA INTL TRUCKS	03/10/2010	$159.99
	INTERSTATE TRANSPORTATION	03/11/2010	$94.59
	INTERSTATE TRANSPORTATION	03/12/2010	$474.94
	FRASIER TIRE S24300030	03/12/2010	$2,095.28
	CAROLINA INTL TRUCKS	03/15/2010	$211.05
	CAROLINA INTL TRUCKS	03/15/2010	$576.39
	MULL REBUILDERS	03/16/2010	$135.00
	INTERSTATE TRANSPORTATION	03/18/2010	$49.50
	DIXIE TOOL DISTRIBUTORS I	03/22/2010	$565.32
	INTERSTATE TRANSPORTATION	03/23/2010	$63.57
	UNITY SCHOOL BUS PARTS	03/26/2010	$360.47
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$277.21
	INTERSTATE TRANSPORTATION	03/30/2010	$1,136.93
	LIVINGSTON & HAVEN LLC	03/29/2010	$828.97
			$10,542.49
JENNIE WISE	UNITY SCHOOL BUS PARTS	02/26/2010	$57.45
	CAROLINA INTL TRUCKS	02/25/2010	$14.92
	CAROLINA RIM & WHEEL CO	02/25/2010	$547.43
	CYCLESORB	03/02/2010	$94.37
	INTERSTATE TRANSPORTATION	03/03/2010	$536.02
	INTERSTATE TRANSPORTATION	03/08/2010	$30.95
	RUSH TRUCK CTR-CHARLOTTE	03/08/2010	$476.88
	CAROLINA INTL TRUCKS	03/08/2010	$44.02
	PEACH STATE FREIGHTLINER	03/09/2010	$278.17
	CUMMINS ATLANTIC #5	03/08/2010	$36.41
	UNICOVERS	03/09/2010	$177.38
	TURBO DIESEL AND ELECTRIC	03/09/2010	$145.48
	INTERSTATE TRANSPORTATION	03/11/2010	$14.19
	INTERSTATE TRANSPORTATION	03/11/2010	$254.46
	INTERSTATE TRANSPORTATION	03/11/2010	$275.63
	CREECH AUTO ELECTRIC SERV	03/12/2010	$25.68
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$114.59
	CAROLINA INTL TRUCKS	03/12/2010	$184.25
	CAROLINA RIM & WHEEL CO	03/11/2010	$325.49
	UNICOVERS	03/15/2010	$354.26
	INTERSTATE TRANSPORTATION	03/16/2010	$78.03
	CAROLINA RIM & WHEEL CO	03/16/2010	$643.11
	TURBO DIESEL AND ELECTRIC	03/15/2010	$57.95
	CAROLINA RIM & WHEEL CO	03/19/2010	$156.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$41.39
	TURBO DIESEL AND ELECTRIC	03/17/2010	$52.73
	UNICOVERS	03/24/2010	$328.37
	CAROLINA INTL TRUCKS	03/24/2010	$326.25
	CAROLINA RIM & WHEEL CO	03/25/2010	$238.00
	DIXIE TOOL DISTRIBUTORS I	03/26/2010	$115.07
			$6,025.36
JENNIFER VERONICA GREENE	FEDEX KINKO'S #1502	03/11/2010	$983.29
			$983.29
JEREMY MARTIN	TRI STATE TRUCK & TRAILER	02/26/2010	$1,660.20
	SNIDER TIRE INC 243	03/02/2010	$2,138.65
	CYCLESORB	03/03/2010	$113.69
	LOWES #02595	03/08/2010	$199.18
	CAROLINA HOSE AND HYDRAUL	03/09/2010	$53.18
	MARKO INC	03/10/2010	$133.43
	CARQUEST 01013911	03/26/2010	$15.90
			$4,314.23
JERRY TROTTER	CAROLINA INTL TRUCKS	02/26/2010	$33.03
	CARQUEST AUTO PARTS	02/25/2010	$22.41
	WW GRAINGER	02/26/2010	$127.20
	SPRING SERV./ALIGN-GREENV	02/25/2010	$476.55
	CARQUEST AUTO PARTS	03/01/2010	$5.10
	CARQUEST AUTO PARTS	03/03/2010	$60.93
	FLEETPRIDE 316 GREENVILLE	03/08/2010	$89.46
	ALTERNATORS UNLIMITED	03/08/2010	$19.26
	Carolina Mobility Sales S	03/08/2010	$33.71
	WW GRAINGER	03/08/2010	$83.46
	WW GRAINGER	03/09/2010	$28.41
	WAL-MART	03/11/2010	$40.13
	FLEETPRIDE 316 GREENVILLE	03/11/2010	$141.78
	GREENVILLE INDUSTRIAL	03/11/2010	$26.75
	ADVANCE AUTO PARTS #5480	03/12/2010	$59.15
	ADVANCE AUTO PARTS #5480	03/11/2010	$15.08
	TURBO DIESEL AND ELECTRIC	03/11/2010	$502.79
	HAWKINS TOWING, INC	03/12/2010	$150.00
	ALTERNATORS UNLIMITED	03/16/2010	$160.50
	BROCK'S	03/18/2010	$50.00
	FLEETPRIDE 316 GREENVILLE	03/17/2010	$148.93
	BROCK'S	03/18/2010	$50.00
	CAROLINA INTL TRUCKS	03/19/2010	$434.99
	CAROLINA INTL TRUCKS	03/22/2010	$47.98
	CARQUEST AUTO PARTS	03/23/2010	$17.82
	ACE AUTO PARTS	03/23/2010	$32.08
			$2,857.50
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/26/2010	$454.90
	CARQUEST AUTO PARTS CO	02/25/2010	$33.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	W. W. WILLIAMS	02/26/2010	$42.46
	SARA GLOVE COMPANY INC	02/26/2010	$143.55
	CAROLINA RIM & WHEEL CO	02/25/2010	$504.14
	CARQUEST MURRAY'S AUTO	02/25/2010	$22.74
	INTERSTATE TRANSPORTATION	03/01/2010	$8.14
	INTERSTATE TRANSPORTATION	03/01/2010	$292.33
	BLANCHARD MACHINERY	03/01/2010	$163.44
	INTERSTATE TRANSPORTATION	03/01/2010	$27.23
	INTERSTATE TRANSPORTATION	03/02/2010	$32.39
	CARQUEST AUTO PARTS CO	03/02/2010	$36.58
	CARQUEST AUTO PARTS CO	03/01/2010	$3.37
	INTERSTATE TRANSPORTATION	03/02/2010	$6.69
	CARQUEST AUTO PARTS CO	03/02/2010	$92.88
	TURBO DIESEL AND ELECTRIC	02/26/2010	$199.50
	BEN`S BODY SHOP	03/03/2010	$350.00
	CAROLINA INTL TRUCKS	03/02/2010	$74.61
	INTERSTATE TRANSPORTATION	03/03/2010	$38.26
	INTERSTATE TRANSPORTATION	03/03/2010	$25.57
	RELIABLE TRANSMISSION SER	03/03/2010	$1,550.00
	PALMETTO BUS SALES LLC	03/02/2010	$54.09
	BEN`S BODY SHOP	03/03/2010	$400.00
	BEN`S BODY SHOP	03/03/2010	$350.00
	INTERSTATE TRANSPORTATION	03/03/2010	$38.34
	BEN`S BODY SHOP	03/04/2010	$350.00
	CARQUEST AUTO PARTS CO	03/04/2010	$14.93
	INTERSTATE TRANSPORTATION	03/04/2010	$36.09
	CARQUEST AUTO PARTS CO	03/03/2010	$37.33
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$234.22
	INTERSTATE TRANSPORTATION	03/04/2010	$269.77
	BLANCHARD MACHINERY	03/05/2010	$377.07
	ROBRON, INC.	03/05/2010	$214.46
	CAROLINA RIM & WHEEL CO	03/04/2010	$753.82
	KENNEDY OFFICE SUPPLY	03/05/2010	$161.56
	CARQUEST AUTO PARTS CO	03/05/2010	$10.11
	INTERSTATE TRANSPORTATION	03/05/2010	$1,305.15
	INTERSTATE TRANSPORTATION	03/05/2010	$25.57
	INTERSTATE TRANSPORTATION	03/09/2010	$154.65
	INTERSTATE TRANSPORTATION	03/10/2010	$66.16
	PALMETTO BUS SALES LLC	03/09/2010	$227.61
	BLANCHARD MACHINERY	03/10/2010	$98.47
	INTERSTATE TRANSPORTATION	03/10/2010	$69.77
	CARQUEST AUTO PARTS CO	03/10/2010	$47.34
	MURRAY'S CARQUEST AUTO PA	03/10/2010	$54.54
	INTERSTATE TRANSPORTATION	03/11/2010	$2.42
	INTERSTATE TRANSPORTATION	03/11/2010	$116.93
	CARQUEST AUTO PARTS CO	03/12/2010	$4.67
	SCHOOL BUS PARTS	03/12/2010	$147.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BEN`S BODY SHOP	03/11/2010	$200.00
	BEN`S BODY SHOP	03/11/2010	$400.00
	CARQUEST AUTO PARTS CO	03/11/2010	$36.81
	BEN`S BODY SHOP	03/11/2010	$250.00
	INTERSTATE TRANSPORTATION	03/15/2010	$707.74
	INTERSTATE TRANSPORTATION	03/15/2010	$240.20
	INTERSTATE TRANSPORTATION	03/16/2010	$20.99
	CARQUEST AUTO PARTS CO	03/15/2010	$103.20
	BLANCHARD MACHINERY	03/15/2010	$86.12
	BLANCHARD MACHINERY	03/15/2010	$168.30
	CARQUEST AUTO PARTS CO	03/16/2010	$51.77
	INTERSTATE TRANSPORTATION	03/16/2010	$63.48
	INTERSTATE TRANSPORTATION	03/17/2010	$371.74
	CAROLINA INTL TRUCKS	03/16/2010	$83.23
	CARQUEST AUTO PARTS CO	03/17/2010	$47.34
	INTERSTATE TRANSPORTATION	03/17/2010	$139.30
	INTERSTATE TRANSPORTATION	03/17/2010	$315.39
	BLANCHARD MACHINERY	03/18/2010	$41.41
	KINGSTREE TRUE VALUE HDW	03/18/2010	$17.60
	INTERSTATE TRANSPORTATION	03/18/2010	$44.59
	WAL-MART	03/18/2010	$39.65
	INTERSTATE TRANSPORTATION	03/18/2010	$0.32
	INTERSTATE TRANSPORTATION	03/18/2010	$153.80
	CAROLINA RIM & WHEEL CO	03/18/2010	$644.53
	SCHOOL BUS PARTS	03/18/2010	$205.00
	CAROLINA INTL TRUCKS	03/18/2010	$72.97
	INTERSTATE TRANSPORTATION	03/19/2010	$255.87
	CAROLINA INTL TRUCKS	03/19/2010	$15.33
	CARQUEST AUTO PARTS CO	03/22/2010	$49.43
	CARQUEST AUTO PARTS CO	03/23/2010	$13.90
	INTERSTATE TRANSPORTATION	03/23/2010	$136.99
	BLANCHARD MACHINERY	03/23/2010	$71.16
	CAROLINA INTL TRUCKS	03/23/2010	$138.78
	INTERSTATE TRANSPORTATION	03/24/2010	$83.06
	PALMETTO BUS SALES LLC	03/23/2010	$67.76
	INTERSTATE TRANSPORTATION	03/24/2010	$97.74
	CARQUEST AUTO PARTS CO	03/24/2010	$92.88
	CARQUEST AUTO PARTS CO	03/24/2010	$61.79
	FRASIER TIRE S24300030	03/23/2010	$554.70
	CAROLINA RIM & WHEEL CO	03/25/2010	$886.94
	KINGSTREE TRUE VALUE HDW	03/26/2010	$61.43
	INTERSTATE TRANSPORTATION	03/26/2010	$130.09
	CAROLINA RIM & WHEEL CO	03/25/2010	$264.35
	INTERSTATE TRANSPORTATION	03/26/2010	$306.84
	CARQUEST AUTO PARTS CO	03/26/2010	$37.72
	INTERSTATE TRANSPORTATION	03/26/2010	$15.46
	BLANCHARD MACHINERY	03/26/2010	$71.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BLANCHARD MACHINERY	03/26/2010	$333.74
			$17,977.36
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	02/26/2010	$1,028.70
	CAROLINA RIM & WHEEL CO	02/26/2010	$341.52
	CAROLINA INTL TRUCKS	02/26/2010	$111.22
	ZEP MANUFACTURING	03/01/2010	$5.38
	ZEP MANUFACTURING	03/01/2010	$195.66
	INTERSTATE TRANSPORTATION	03/01/2010	$175.03
	INTERSTATE TRANSPORTATION	03/01/2010	$62.89
	INTERSTATE TRANSPORTATION	03/03/2010	$346.40
	CAROLINA INTL TRUCKS	03/02/2010	$67.45
	INTERSTATE TRANSPORTATION	03/03/2010	$8.15
	INTERSTATE TRANSPORTATION	03/04/2010	$9.94
	INTERSTATE TRANSPORTATION	03/04/2010	$26.10
	DIXIE TOOL DISTRIBUTORS I	03/05/2010	$116.07
	RUSH TRUCK CTR-CHARLOTTE	03/05/2010	$365.03
	INTERSTATE TRANSPORTATION	03/08/2010	$182.80
	INTERSTATE TRANSPORTATION	03/09/2010	$194.06
	IMPERIAL SUPPLIES	03/09/2010	$436.73
	INTERSTATE TRANSPORTATION	03/10/2010	$33.90
	FRASIER TIRE S24300030	03/10/2010	$985.68
	INTERSTATE TRANSPORTATION	03/11/2010	$24.36
	CAROLINA INTL TRUCKS	03/10/2010	$37.92
	CAROLINA RIM & WHEEL CO	03/12/2010	$823.56
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$100.38
	RUSH TRUCK CTR-CHARLOTTE	03/12/2010	$320.90
	CAROLINA CLEANSWEEP	03/11/2010	$243.00
	INTERSTATE TRANSPORTATION	03/15/2010	$139.07
	INTERSTATE TRANSPORTATION	03/15/2010	$269.90
	TURBO DIESEL AND ELECTRIC	03/12/2010	$464.87
	UNITY SCHOOL BUS PARTS	03/17/2010	$134.95
	CAROLINA INTL TRUCKS	03/16/2010	$136.47
	INTERSTATE TRANSPORTATION	03/18/2010	$203.60
	INTERSTATE TRANSPORTATION	03/18/2010	$485.44
	CAROLINA INTL TRUCKS	03/19/2010	$172.44
	INTERSTATE TRANSPORTATION	03/24/2010	$67.21
	INTERSTATE TRANSPORTATION	03/24/2010	$501.17
	CAROLINA INTL TRUCKS	03/24/2010	$29.23
	INTERSTATE TRANSPORTATION	03/25/2010	$228.45
	CAROLINA INTL TRUCKS	03/24/2010	$1,013.30
	CAROLINA RIM & WHEEL CO	03/26/2010	$386.10
	CAROLINA RIM & WHEEL CO	03/26/2010	$330.42
	INTERSTATE TRANSPORTATION	03/26/2010	$309.71
	CAROLINA INTL TRUCKS	03/26/2010	$462.28
	INTERSTATE TRANSPORTATION	03/30/2010	$90.51
	INTERSTATE TRANSPORTATION	03/30/2010	$114.22
	INTERSTATE TRANSPORTATION	03/30/2010	$23.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,805.35
JODI LYNN PESCOD-BROWN	CAROLINA RIM & WHEEL CO	02/26/2010	$481.56
	DIXIE TOOL DISTRIBUTORS I	02/26/2010	$353.59
	INTERSTATE TRANSPORTATION	02/26/2010	$30.29
	BLANCHARD MACHINERY	03/01/2010	$30.40
	CULLIGAN 01 OF 01	03/02/2010	$46.34
	BLANCHARD MACHINERY	03/01/2010	$14.38
	INTERSTATE TRANSPORTATION	03/02/2010	$47.95
	BLANCHARD MACHINERY	03/01/2010	$7.96
	CAROLINA INTL TRUCKS	03/02/2010	$28.80
	BLANCHARD MACHINERY	03/02/2010	$321.89
	CENTRAL TRUE VALUE	03/03/2010	$6.51
	BLANCHARD MACHINERY	03/02/2010	$153.46
	LOWES #00358	03/03/2010	$7.25
	CHARLESTON FRAME AND WHEE	03/03/2010	$36.21
	BLANCHARD MACHINERY	03/03/2010	$109.38
	TRIPLE S GARAGE	03/04/2010	$2,215.00
	ATLANTIC COAST AUTO	03/04/2010	$180.91
	CHEROKEE KENWORTH	03/04/2010	$740.62
	ATLANTIC COAST AUTO	03/04/2010	$29.15
	MSC INDUSTRIAL SUPPLY	03/05/2010	$853.04
	INTERSTATE TRANSPORTATION	03/05/2010	$586.72
	CAROLINA RIM & WHEEL CO	03/04/2010	$878.06
	INTERSTATE TRANSPORTATION	03/05/2010	$198.42
	ATLANTIC COAST AUTO	03/04/2010	$87.45
	INTERSTATE TRANSPORTATION	03/08/2010	$2,168.13
	MNA MICHELIN N AMERICA	03/08/2010	$1,462.10
	TRIPLE S GARAGE	03/09/2010	$524.02
	CAROLINA INTL TRUCKS	03/09/2010	$273.25
	ATLANTIC COAST AUTO	03/08/2010	$116.64
	ATLANTIC COAST AUTO	03/08/2010	$35.83
	INTERSTATE TRANSPORTATION	03/10/2010	$812.79
	CENTRAL TRUE VALUE	03/10/2010	$44.27
	CHALK'S TRUCK PARTS	03/10/2010	$788.99
	BLANCHARD MACHINERY	03/11/2010	$21.37
	MSC INDUSTRIAL SUPPLY	03/10/2010	$170.08
	BLANCHARD MACHINERY	03/11/2010	$1,785.43
	FRASIER TIRE S24300030	03/10/2010	$2,229.20
	BLANCHARD MACHINERY	03/11/2010	$7.43
	INTERSTATE TRANSPORTATION	03/11/2010	$31.19
	INTERSTATE TRANSPORTATION	03/11/2010	$61.49
	TRIPLE T	03/11/2010	$351.00
	ATLANTIC COAST AUTO	03/12/2010	$18.78
	ELITE TOWING	03/11/2010	$220.00
	CAROLINA RIM & WHEEL CO	03/11/2010	$265.49
	ATLANTIC COAST AUTO	03/11/2010	$39.42
	CAROLINA RIM & WHEEL CO	03/11/2010	$631.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	03/15/2010	$36.34
	CAROLINA INTL TRUCKS	03/15/2010	$10.29
	TRIPLE T	03/16/2010	$26.87
	CAROLINA INTL TRUCKS	03/16/2010	$188.13
	CAROLINA INTL TRUCKS	03/16/2010	$192.79
	CAROLINA INTL TRUCKS	03/17/2010	$501.78
	UNITY SCHOOL BUS PARTS	03/17/2010	$271.40
	BLANCHARD MACHINERY	03/17/2010	$457.54
	BLANCHARD MACHINERY	03/16/2010	$4.34
	CAROLINA INTL TRUCKS	03/17/2010	$354.49
	INTERSTATE TRANSPORTATION	03/18/2010	$716.84
	INTERSTATE TRANSPORTATION	03/18/2010	$1,090.54
	CAROLINA INTL TRUCKS	03/18/2010	$76.50
	ATLANTIC COAST AUTO	03/17/2010	$19.66
	CAROLINA INTL TRUCKS	03/19/2010	$54.95
	INTERSTATE TRANSPORTATION	03/19/2010	$40.37
	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$235.63
	TRIPLE T	03/19/2010	$714.88
	CAROLINA RIM & WHEEL CO	03/18/2010	$1,233.65
	ENERGEN OF CAROLINA, INC.	03/19/2010	$217.52
	ATLANTIC COAST AUTO	03/19/2010	$68.00
	MNA MICHELIN N AMERICA	03/22/2010	$2,366.08
	BLANCHARD MACHINERY	03/22/2010	$42.73
	CANNON'S AUTO ELECTRIC	03/22/2010	$801.41
	INTERSTATE TRANSPORTATION	03/23/2010	$438.60
	CUMMINS ATLANTIC #7	03/22/2010	$345.75
	INTERSTATE TRANSPORTATION	03/23/2010	$486.29
	CAROLINA INTL TRUCKS	03/23/2010	$56.08
	CAROLINA INTL TRUCKS	03/23/2010	$36.38
	INTERSTATE TRANSPORTATION	03/23/2010	$636.20
	INTERSTATE TRANSPORTATION	03/23/2010	$73.34
	CAROLINA RIM & WHEEL CO	03/23/2010	$381.86
	CAROLINA INTL TRUCKS	03/24/2010	$170.96
	INTERSTATE TRANSPORTATION	03/24/2010	$809.42
	INTERSTATE TRANSPORTATION	03/24/2010	$643.47
	ATLANTIC COAST AUTO	03/23/2010	$95.19
	CAROLINA INTL TRUCKS	03/24/2010	$82.57
	ELITE TOWING	03/24/2010	$165.00
	CAROLINA INTL TRUCKS	03/25/2010	$341.94
	CAROLINA INTL TRUCKS	03/25/2010	$427.25
	ATLANTIC COAST AUTO	03/24/2010	$317.30
	MNA MICHELIN N AMERICA	03/25/2010	$2,366.08
	ELITE TOWING	03/26/2010	$192.50
	INTERSTATE TRANSPORTATION	03/26/2010	$643.47
	CAROLINA RIM & WHEEL CO	03/25/2010	$269.91
	CAROLINA INTL TRUCKS	03/26/2010	$17.48
	BLANCHARD MACHINERY	03/25/2010	$150.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	03/30/2010	$619.41
	ATLANTIC COAST AUTO	03/29/2010	$94.71
	PRESTIGE EMERGENCY LIGHTS	03/29/2010	$364.04
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$175.81
	CHALK'S TRUCK PARTS	03/30/2010	$1,474.42
			$41,101.94
JOEY POSTON	BLANCHARD MACHINERY	02/26/2010	$49.84
	WW GRAINGER	02/25/2010	$27.27
	INTERSTATE TRANSPORTATION	02/26/2010	$17.59
	CAROLINA INTL TRUCKS	02/25/2010	$24.76
	PALMETTO BUS SALES LLC	02/25/2010	$98.05
	BLANCHARD MACHINERY	02/26/2010	$149.82
	CAROLINA INTL TRUCKS	02/25/2010	$95.75
	COLUMBIA TRUCK CEN	02/26/2010	$1,181.44
	YARBOROUGH AUT00270017	02/26/2010	$10.77
	TRIPLE T	02/25/2010	$11.03
	QUALITY AIR TOOL INC	02/25/2010	$213.74
	FLORENCE TRUCK CENTER	03/01/2010	$30.90
	YARBOROUGH AUT00270017	03/01/2010	$31.06
	YARBOROUGH AUT00270017	03/01/2010	$30.46
	CAROLINA INTL TRUCKS	03/02/2010	$273.25
	SHEPPARDS TRUCK REBUILDER	03/03/2010	$303.32
	SHEPPARDS TRUCK REBUILDER	03/03/2010	$258.21
	SHEPPARDS TRUCK REBUILDER	03/03/2010	$327.00
	INTERSTATE TRANSPORTATION	03/03/2010	$25.02
	YARBOROUGH AUT00270017	03/03/2010	$7.18
	BLANCHARD MACHINERY	03/05/2010	$131.64
	YARBOROUGH AUT00270017	03/05/2010	$56.33
	CAROLINA INTL TRUCKS	03/05/2010	$1,959.14
	CAROLINA INTL TRUCKS	03/04/2010	$420.01
	INTERSTATE TRANSPORTATION	03/08/2010	$289.71
	BLANCHARD MACHINERY	03/08/2010	$246.73
	CAROLINA INTL TRUCKS	03/08/2010	$244.53
	YARBOROUGH AUT00270017	03/08/2010	$22.79
	INTERSTATE TRANSPORTATION	03/09/2010	$2.67
	YARBOROUGH AUT00270017	03/08/2010	$93.58
	BATTERIES PLUS 178	03/10/2010	$97.15
	CAROLINA INTL TRUCKS	03/09/2010	$168.01
	CAROLINA INTL TRUCKS	03/09/2010	$28.42
	CAROLINA SUPPLY HOUSE INC	03/10/2010	$22.58
	PALMETTO BUS SALES LLC	03/09/2010	$360.41
	INTERSTATE TRANSPORTATION	03/10/2010	$110.85
	WW GRAINGER	03/09/2010	$155.15
	INTERSTATE TRANSPORTATION	03/11/2010	$59.99
	INTERSTATE TRANSPORTATION	03/11/2010	$3.37
	INTERSTATE TRANSPORTATION	03/11/2010	$52.56
	INTERSTATE TRANSPORTATION	03/11/2010	$404.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	03/11/2010	$19.89
	YARBOROUGH AUT00270017	03/11/2010	$24.54
	WW GRAINGER	03/11/2010	$158.65
	YARBOROUGH AUT00270017	03/12/2010	$54.22
	CHEROKEE KENWORTH	03/12/2010	$1,413.02
	BLANCHARD MACHINERY	03/11/2010	$233.61
	INTERSTATE TRANSPORTATION	03/12/2010	$134.79
	CATAWBA IND RUBBER CO INC	03/11/2010	$59.55
	FLORENCE HYDRAULICS LL	03/12/2010	$112.49
	PALMETTO BUS SALES LLC	03/15/2010	$78.70
	BATTERIES PLUS 178	03/16/2010	$43.19
	INTERSTATE TRANSPORTATION	03/16/2010	$45.19
	BLANCHARD MACHINERY	03/16/2010	$51.72
	RICHBURGS AUTO ELECTRIC	03/16/2010	$189.55
	KING CADILLAC OLDS GMC TR	03/16/2010	$24.28
	BLANCHARD MACHINERY	03/17/2010	$68.09
	INTERSTATE TRANSPORTATION	03/17/2010	$8.65
	KIMBALL MIDWEST	03/16/2010	$106.40
	YARBOROUGH AUT00270017	03/18/2010	$6.09
	EVANS TOOL CO	03/20/2010	$29.15
	SHEPPARDS TRUCK REBUILDER	03/22/2010	$250.00
	CAROLINA INTL TRUCKS	03/22/2010	$105.21
	INTERSTATE TRANSPORTATION	03/23/2010	$110.85
	W. W. WILLIAMS	03/24/2010	$5.53
	INTERSTATE TRANSPORTATION	03/24/2010	$46.49
	YARBOROUGH AUT00270017	03/24/2010	$5.26
	CAROLINA INTL TRUCKS	03/24/2010	$934.39
	YARBOROUGH AUT00270017	03/24/2010	$38.66
	CAROLINA INTL TRUCKS	03/24/2010	$336.01
	YARBOROUGH AUT00270017	03/26/2010	$98.37
	YARBOROUGH AUT00270017	03/25/2010	$75.28
	CAROLINA INTL TRUCKS	03/26/2010	$9.01
	CAROLINA INTL TRUCKS	03/26/2010	$294.12
	EVANS TOOL CO	03/25/2010	$29.15
	YARBOROUGH AUT00270017	03/25/2010	$24.98
	YARBOROUGH AUT00270017	03/25/2010	$9.32
	INTERSTATE TRANSPORTATION	03/29/2010	$256.84
	INTERSTATE TRANSPORTATION	03/30/2010	$192.75
			$13,780.41
JOHNNY GEIGER	SEARS.COM 9300	03/01/2010	$534.99
	AUTOZONE #0291	03/02/2010	$22.44
	Carolina Mobility Sales S	03/02/2010	$122.32
	AUTO GLASS WORKS	03/02/2010	$40.13
	ADVANCE AUTO PARTS #5420	03/02/2010	$22.08
	JUMPER'S AUTO PARTS IN	03/04/2010	$75.82
	AUTO GLASS WORKS	03/04/2010	$46.44
	CAROLINA RIM & WHEEL CO	03/04/2010	$263.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	03/08/2010	$118.10
	KIMBALL MIDWEST	03/05/2010	$26.54
	RUSH TRUCK CTR-CHARLOTTE	03/10/2010	$1,465.70
	NAPA AUTO PARTS	03/09/2010	$401.46
	BALLARD PARTS SERVICE CO	03/10/2010	$84.64
	NAPA AUTO PARTS	03/10/2010	$187.98
	LARRY'S AUTO ELECTRIC	03/11/2010	$165.00
	SNAP ON TOOLS	03/11/2010	$25.20
	MOBILITY CONCEPTS OF SAVA	03/16/2010	$71.60
	PEACH STATE FREIGHTLINER	03/17/2010	$319.76
	Carolina Mobility Sales S	03/16/2010	$144.66
	Carolina Mobility Sales S	03/16/2010	$167.78
	ORANGEBURG CASH & CARR	03/18/2010	$122.24
	BALLARD PARTS SERVICE CO	03/18/2010	$194.74
	KIMBALL MIDWEST	03/18/2010	$193.68
	STILLENGER BODY SHOP, INC	03/22/2010	$150.00
	BALLARD PARTS SERVICE CO	03/23/2010	$17.26
	STILLENGER BODY SHOP, INC	03/24/2010	$17.87
	JUMPER'S AUTO PARTS IN	03/24/2010	$8.19
	PEACH STATE FREIGHTLINER	03/29/2010	$321.36
			$5,331.01
JUDY KIRVEN	CAROLINA INTL TRUCKS	02/25/2010	$257.27
	INTERSTATE TRANSPORTATION	03/02/2010	$97.71
	INTERSTATE TRANSPORTATION	03/02/2010	$223.39
	INTERSTATE TRANSPORTATION	03/02/2010	$168.42
	INTERSTATE TRANSPORTATION	03/03/2010	$1,030.28
	INTERSTATE TRANSPORTATION	03/03/2010	$474.94
	CAROLINA INTL TRUCKS	03/02/2010	$122.22
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$454.32
	CAROLINA INTL TRUCKS	03/03/2010	$388.64
	RUSH TRUCK CTR-CHARLOTTE	03/05/2010	$1,399.49
	CAROLINA INTL TRUCKS	03/04/2010	$285.15
	CAROLINA INTL TRUCKS	03/05/2010	$302.46
	Carolina Mobility Sales S	03/05/2010	$123.36
	BLANCHARD MACHINERY	03/04/2010	$180.38
	RUSH TRUCK CTR-CHARLOTTE	03/05/2010	$1,582.96
	CAROLINA RIM & WHEEL CO	03/05/2010	$626.81
	CAROLINA INTL TRUCKS	03/04/2010	$507.01
	INTERSTATE TRANSPORTATION	03/05/2010	$22.74
	KIMBALL MIDWEST	03/05/2010	$69.92
	INTERSTATE TRANSPORTATION	03/09/2010	$574.95
	INTERSTATE TRANSPORTATION	03/09/2010	$26.05
	INTERSTATE TRANSPORTATION	03/11/2010	$312.30
	INTERSTATE TRANSPORTATION	03/11/2010	$633.48
	INTERSTATE TRANSPORTATION	03/11/2010	$90.88
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$130.09
	CAROLINA INTL TRUCKS	03/11/2010	$92.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	CAROLINA RIM & WHEEL CO	03/12/2010	$1,815.83
	CAROLINA INTL TRUCKS	03/12/2010	$161.54
	INTERSTATE TRANSPORTATION	03/15/2010	$136.25
	WAL-MART #0630	03/15/2010	$15.90
	INTERSTATE TRANSPORTATION	03/15/2010	$91.20
	INTERSTATE TRANSPORTATION	03/15/2010	$348.00
	CAROLINA RIM & WHEEL CO	03/15/2010	$1,177.87
	BLANCHARD MACHINERY	03/15/2010	$173.55
	LARRY'S AUTO ELECTRIC	03/15/2010	$165.00
	THE LINTON COMPANY	03/17/2010	$108.32
	UNITY SCHOOL BUS PARTS	03/18/2010	$338.89
	INTERSTATE TRANSPORTATION	03/18/2010	$2.85
	DIXIE TOOL DISTRIBUTORS I	03/17/2010	$138.22
	CAROLINA INTL TRUCKS	03/18/2010	$60.34
	CAROLINA INTL TRUCKS	03/19/2010	$28.65
	MGI AL-SC-TRI MEDIA CO	03/19/2010	$287.55
	CAROLINA RIM & WHEEL CO	03/19/2010	$168.11
	CAROLINA INTL TRUCKS	03/18/2010	$150.48
	INTERSTATE TRANSPORTATION	03/23/2010	$137.87
	CAROLINA INTL TRUCKS	03/23/2010	$73.65
	UNICOVERS	03/24/2010	$406.63
	CAROLINA INTL TRUCKS	03/24/2010	$303.06
	CAROLINA INTL TRUCKS	03/24/2010	$150.00
	CAROLINA RIM & WHEEL CO	03/26/2010	$1,723.33
	INTERSTATE TRANSPORTATION	03/26/2010	$9.94
	CAROLINA INTL TRUCKS	03/25/2010	$174.79
	CAROLINA INTL TRUCKS	03/25/2010	$38.30
	INTERSTATE TRANSPORTATION	03/29/2010	$201.58
	LARRY'S AUTO ELECTRIC	03/29/2010	$165.00
	CAROLINA INTL TRUCKS	03/29/2010	$101.42
			$19,031.85
KAREN SIMS	CAROLINA INTL TRUCKS	02/26/2010	$88.58
	CYCLESORB	02/26/2010	$76.51
	TRIPLE S GARAGE	03/01/2010	$824.00
	TRIPLE S GARAGE	03/01/2010	$515.00
	CARQUEST 01013895	03/02/2010	$21.17
	INTERSTATE TRANSPORTATION	03/03/2010	$226.63
	CARQUEST 01013895	03/02/2010	$43.19
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$168.63
	INTERSTATE TRANSPORTATION	03/04/2010	$460.29
	INTERSTATE TRANSPORTATION	03/04/2010	$118.59
	CARQUEST 01013895	03/03/2010	$8.61
	INTERSTATE TRANSPORTATION	03/04/2010	$474.54
	CAROLINA INTL TRUCKS	03/03/2010	$131.63
	BLANCHARD MACHINERY	03/04/2010	$32.55
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$102.31
	INTERSTATE TRANSPORTATION	03/05/2010	$33.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	Carolina Mobility Sales S	03/05/2010	$459.62
	INTERSTATE TRANSPORTATION	03/05/2010	$472.68
	CYCLESORB	03/09/2010	$76.51
	TURNER`S CUSTOM AUTO GLAS	03/09/2010	$139.00
	INTERSTATE TRANSPORTATION	03/10/2010	$460.99
	INTERSTATE TRANSPORTATION	03/11/2010	$15.04
	BOWERS AUTOMOTIVE & WR	03/10/2010	$150.00
	CAROLINA INTL TRUCKS	03/10/2010	$34.96
	CAROLINA INTL TRUCKS	03/12/2010	$902.80
	WM SUPERCENTER	03/14/2010	$24.90
	INTERSTATE TRANSPORTATION	03/12/2010	$44.94
	CAROLINA INTL TRUCKS	03/12/2010	$72.26
	ELECDIRECT.COM LLC	03/13/2010	$37.80
	CARQUEST 01013895	03/11/2010	$349.21
	CARQUEST 01013895	03/11/2010	$16.17
	INTERSTATE TRANSPORTATION	03/15/2010	$25.89
	Carolina Mobility Sales S	03/15/2010	$391.62
	LARRY'S AUTO ELECTRIC	03/15/2010	$600.00
	BOWERS AUTOMOTIVE & WR	03/15/2010	$175.00
	BLANCHARD MACHINERY	03/16/2010	$56.50
	INTERSTATE TRANSPORTATION	03/17/2010	$460.29
	CAROLINA INTL TRUCKS	03/17/2010	$833.46
	CAROLINA INTL TRUCKS	03/17/2010	$8.47
	SIP STATEINDUSTRIAL US	03/19/2010	$95.21
	CAROLINA INTL TRUCKS	03/17/2010	$107.15
	CARQUEST 01013895	03/19/2010	$34.56
	CAROLINA INTL TRUCKS	03/18/2010	$42.11
	CARQUEST 01013895	03/19/2010	$10.64
	BURNS FORD MERCURY INC	03/19/2010	$90.43
	PEACH STATE FREIGHTLINER	03/19/2010	$717.85
	CAROLINA RIM & WHEEL CO	03/17/2010	$1,373.63
	INTERSTATE TRANSPORTATION	03/19/2010	$84.31
	INTERSTATE TRANSPORTATION	03/23/2010	$285.30
	INTERSTATE TRANSPORTATION	03/23/2010	$178.39
	INTERSTATE TRANSPORTATION	03/23/2010	$11.22
	INTERSTATE TRANSPORTATION	03/23/2010	$161.47
	BOWERS AUTOMOTIVE & WR	03/23/2010	$250.00
	CAROLINA INTL TRUCKS	03/23/2010	$202.26
	THE LINTON COMPANY	03/23/2010	$99.70
	CAROLINA INTL TRUCKS	03/23/2010	$37.49
	BLANCHARD MACHINERY	03/24/2010	$110.36
	CAROLINA INTL TRUCKS	03/23/2010	$64.38
	CARQUEST 01013895	03/24/2010	$54.39
	BLANCHARD MACHINERY	03/25/2010	$519.53
	CUMMINS ATLANTIC #2	03/24/2010	$345.75
	INTERSTATE TRANSPORTATION	03/25/2010	$190.80
	CAROLINA INTL TRUCKS	03/24/2010	$117.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	WAL-MART #0634	03/27/2010	$43.97
	INTERSTATE TRANSPORTATION	03/26/2010	$937.57
	CARQUEST 01013895	03/26/2010	$43.19
	BLANCHARD MACHINERY	03/26/2010	$164.66
	CARQUEST 01013895	03/26/2010	$59.71
	BOWERS AUTOMOTIVE & WR	03/25/2010	$250.00
	INTERSTATE TRANSPORTATION	03/29/2010	$14.97
	BOWERS AUTOMOTIVE & WR	03/29/2010	$250.00
	LARRY'S AUTO ELECTRIC	03/29/2010	$270.00
	NPC NEW PIG CORP	03/31/2010	$256.60
			$16,608.89
KATHRYN KUGLER	BLANCHARD MACHINERY	02/26/2010	$153.23
	BLANCHARD MACHINERY	02/26/2010	$187.70
	KIMBALL MIDWEST	02/25/2010	$490.36
	INTERSTATE TRANSPORTATION	02/26/2010	$134.93
	NATIONAL WELDERS #08	02/26/2010	$9.16
	DIXIE TOOL DISTRIBUTORS I	02/25/2010	$267.84
	TRUCKPRO INC 022	02/26/2010	$312.34
	STAPLES 00108688	02/25/2010	$75.02
	US PLASTICS/USP HOME	03/01/2010	$275.57
	INTERSTATE TRANSPORTATION	03/01/2010	$201.34
	INTERSTATE TRANSPORTATION	03/01/2010	$356.32
	INTERSTATE TRANSPORTATION	03/01/2010	$416.25
	MYERS TIRE SUPPLY	03/01/2010	$258.44
	CAROLINA INTL TRUCKS	03/01/2010	$118.40
	VISSAGE AUTO PARTS CO	03/01/2010	$60.00
	UNITY SCHOOL BUS PARTS	03/03/2010	$123.18
	INTERSTATE TRANSPORTATION	03/03/2010	$1,116.12
	OILMENS EQUIPMENT CORP	03/02/2010	$12.19
	OILMENS EQUIPMENT CORP	03/02/2010	$7.52
	KT BRAKE & SPRING OF SC I	03/02/2010	$680.85
	CAROLINA INTL TRUCKS	03/03/2010	$119.74
	CAROLINA INTL TRUCKS	03/03/2010	$44.02
	CYCLESORB	03/03/2010	$96.20
	CAROLINA INTL TRUCKS	03/04/2010	$14.01
	INTERSTATE TRANSPORTATION	03/05/2010	$436.31
	UNITY SCHOOL BUS PARTS	03/05/2010	$217.75
	NAPA AUTO PARTS	03/08/2010	$7.81
	RUSH TRUCK CTR-CHARLOTTE	03/08/2010	$80.02
	UNITY SCHOOL BUS PARTS	03/08/2010	$135.70
	AMERICAN TOWING & RECO	03/09/2010	$155.00
	AMERICAN TOWING & RECO	03/09/2010	$155.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$125.72
	TRANSPORTATION ACCESSORIE	03/08/2010	$740.46
	VISSAGE AUTO PARTS CO	03/08/2010	$174.39
	CAROLINA INTL TRUCKS	03/08/2010	$52.57
	INTERSTATE TRANSPORTATION	03/09/2010	$114.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	DIXIE TOOL DISTRIBUTORS I	03/08/2010	$42.06
	AMERICAN TOWING & RECO	03/09/2010	$155.00
	AMERICAN TOWING & RECO	03/09/2010	$155.00
	INTERSTATE TRANSPORTATION	03/09/2010	$518.70
	FORMS AND SUPPLY - AOPD	03/09/2010	$3.18
	VISSAGE AUTO PARTS CO	03/09/2010	$122.73
	MARKO INC	03/10/2010	$151.90
	VISSAGE AUTO PARTS CO	03/10/2010	$261.00
	INTERSTATE TRANSPORTATION	03/11/2010	$360.10
	TRUCKPRO INC 022	03/11/2010	$225.38
	AMERICAN TOWING & RECO	03/13/2010	$155.00
	AMERICAN TOWING & RECO	03/13/2010	$155.00
	CAROLINA INTL TRUCKS	03/12/2010	$48.29
	AMERICAN TOWING & RECO	03/13/2010	$155.00
	DIXIE TOOL DISTRIBUTORS I	03/11/2010	$793.30
	CERTIFIED LABORATORIES	03/12/2010	$550.07
	INTERSTATE TRANSPORTATION	03/15/2010	$310.26
	HANDI-CLEAN PRODUCTS	03/15/2010	$69.12
	CAROLINA RIM & WHEEL CO	03/15/2010	$878.66
	INTERSTATE TRANSPORTATION	03/16/2010	$302.00
	KT BRAKE & SPRING OF SC I	03/16/2010	$200.88
	CAROLINA INTL TRUCKS	03/16/2010	$158.81
	CAROLINA INTL TRUCKS	03/16/2010	$56.08
	CAROLINA INTL TRUCKS	03/16/2010	$6.10
	INTERSTATE TRANSPORTATION	03/18/2010	$607.93
	INTERSTATE TRANSPORTATION	03/18/2010	$67.48
	INTERSTATE TRANSPORTATION	03/18/2010	$1.61
	RUSH TRUCK CTR-CHARLOTTE	03/18/2010	$1,100.61
	CAROLINA INTL TRUCKS	03/17/2010	$78.83
	NATIONAL WELDERS #08	03/17/2010	$16.15
	NATIONAL WELDERS #08	03/17/2010	$9.16
	CAROLINA INTL TRUCKS	03/18/2010	$112.17
	W. W. WILLIAMS	03/19/2010	$296.60
	CAROLINA INTL TRUCKS	03/19/2010	$73.59
	CAROLINA INTL TRUCKS	03/18/2010	$40.61
	NAPA AUTO PARTS	03/19/2010	$11.52
	INTERSTATE TRANSPORTATION	03/19/2010	$373.92
	CYCLESORB	03/19/2010	$96.20
	BATTERY SPECIALISTS	03/18/2010	$94.38
	INTERSTATE TRANSPORTATION	03/23/2010	$282.72
	INTERSTATE TRANSPORTATION	03/23/2010	$344.00
	NAPA AUTO PARTS	03/23/2010	$32.84
	NAPA AUTO PARTS	03/23/2010	$251.20
	VISSAGE AUTO PARTS CO	03/23/2010	$77.38
	INTERSTATE TRANSPORTATION	03/24/2010	$40.84
	RUSH TRUCK CTR-CHARLOTTE	03/24/2010	$156.52
	AMERICAN TOWING & RECO	03/25/2010	$155.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	03/24/2010	$27.43
	AMERICAN TOWING & RECO	03/25/2010	$155.00
	WW GRAINGER	03/25/2010	$78.61
	AMERICAN TOWING & RECO	03/25/2010	$155.00
	CLINE HOSE & HYDRAULICS	03/24/2010	$20.83
	AMERICAN TOWING & RECO	03/25/2010	$155.00
	CAROLINA RIM & WHEEL CO	03/24/2010	$998.75
	BATTERY SPECIALISTS	03/24/2010	$573.95
	WW GRAINGER	03/25/2010	$299.32
	FORMS AND SUPPLY - AOPD	03/24/2010	$3.18
	CAROLINA INTL TRUCKS	03/25/2010	$75.28
	AMERICAN TOWING & RECO	03/26/2010	$155.00
	AMERICAN TOWING & RECO	03/26/2010	$155.00
	MARKO INC	03/25/2010	$438.87
	AMERICAN TOWING & RECO	03/26/2010	$155.00
	RUSH TRUCK CTR-CHARLOTTE	03/29/2010	$204.27
	INTERSTATE TRANSPORTATION	03/29/2010	$340.68
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$151.91
	CAROLINA RIM & WHEEL CO	03/29/2010	$119.96
	MYERS TIRE SUPPLY	03/29/2010	$41.24
	TRUCKPRO INC 022	03/30/2010	$195.35
	INTERSTATE TRANSPORTATION	03/30/2010	$70.89
	INTERSTATE TRANSPORTATION	03/30/2010	$911.90
	PALMETTO BUS SALES LLC	03/29/2010	$41.10
	MARKO INC	03/29/2010	$136.84
	CAROLINA INTL TRUCKS	03/29/2010	$29.38
	CAROLINA INTL TRUCKS	03/29/2010	$44.28
			$23,814.67
KATHY BIELSKI	STAPLES 00108696	02/25/2010	$55.66
	CAROLINA INTL TRUCKS	02/26/2010	$79.61
	INTERSTATE TRANSPORTATION	02/26/2010	$128.48
	CAROLINA INTL TRUCKS	02/25/2010	$30.24
	INTERSTATE TRANSPORTATION	02/26/2010	$203.37
	NAPA AUTO PARTS 1017221	02/26/2010	$4.27
	LOWES #01521	02/26/2010	$26.49
	INTERSTATE TRANSPORTATION	03/01/2010	$215.81
	NAPA AUTO PARTS 1017221	03/02/2010	$6.41
	NAPA AUTO PARTS 1017221	03/02/2010	$15.40
	INTERSTATE TRANSPORTATION	03/02/2010	$1,010.82
	INTERSTATE TRANSPORTATION	03/02/2010	$55.08
	NAPA AUTO PARTS 1017221	03/02/2010	$69.54
	INTERSTATE TRANSPORTATION	03/03/2010	$33.00
	INTERSTATE TRANSPORTATION	03/03/2010	$62.35
	CAROLINA INTL TRUCKS	03/02/2010	$32.87
	INTERSTATE TRANSPORTATION	03/04/2010	$53.82
	THE ISLAND PACEKT	03/03/2010	$456.16
	DUKES TOWING SERVICE	03/04/2010	$475.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	DUKES TOWING SERVICE	03/04/2010	$375.00
	NAPA AUTO PARTS 1017221	03/05/2010	$1.27
	KIMBALL MIDWEST	03/04/2010	$211.09
	CAROLINA INTL TRUCKS	03/04/2010	$30.73
	NAPA AUTO PARTS 1017221	03/05/2010	$29.08
	AUTO PARTS OF BEAUFORT	03/04/2010	$41.49
	INTERSTATE TRANSPORTATION	03/05/2010	$67.30
	NAPA AUTO PARTS 1017221	03/08/2010	$43.54
	INTERSTATE TRANSPORTATION	03/08/2010	$57.34
	W. W. WILLIAMS	03/09/2010	$87.53
	NAPA AUTO PARTS 1017221	03/09/2010	$19.78
	INTERSTATE TRANSPORTATION	03/09/2010	$104.70
	CAROLINA INTL TRUCKS	03/08/2010	$23.36
	CAR QUEST OF RIDGELAND	03/09/2010	$8.62
	INTERSTATE TRANSPORTATION	03/10/2010	$124.40
	CYCLESORB	03/10/2010	$262.15
	CAROLINA INTL TRUCKS	03/09/2010	$38.24
	ICGER BRAKE & WHEEL OF S.	03/09/2010	$439.81
	INTERSTATE TRANSPORTATION	03/10/2010	$16.08
	NAPA AUTO PARTS 1017221	03/10/2010	$3.60
	INTERSTATE TRANSPORTATION	03/11/2010	$9.08
	NAPA AUTO PARTS 1017221	03/11/2010	$17.12
	INTERSTATE TRANSPORTATION	03/11/2010	$4.28
	ZEP MANUFACTURING	03/12/2010	$22.68
	CAROLINA RIM & WHEEL CO	03/12/2010	$1,330.42
	SOUTHEASTERN ALTERNATOR A	03/11/2010	$205.00
	SOUTHEASTERN ALTERNATOR A	03/11/2010	$205.00
	CAROLINA INTL TRUCKS	03/12/2010	$393.25
	INTERSTATE TRANSPORTATION	03/12/2010	$79.79
	CAROLINA RIM & WHEEL CO	03/12/2010	$262.76
	DUKES TOWING SERVICE	03/11/2010	$250.00
	SOUTHEASTERN ALTERNATOR A	03/12/2010	$335.00
	ZEP MANUFACTURING	03/12/2010	$129.86
	INTERSTATE TRANSPORTATION	03/15/2010	$387.26
	NAPA AUTO PARTS 1017221	03/15/2010	$35.82
	NAPA AUTO PARTS 1017221	03/15/2010	$3.63
	NAPA AUTO PARTS 1017221	03/15/2010	$27.80
	NAPA AUTO PARTS 1017221	03/16/2010	$83.40
	INTERSTATE TRANSPORTATION	03/16/2010	$492.79
	UNITY SCHOOL BUS PARTS	03/16/2010	$39.89
	AUTO AIR	03/15/2010	$66.21
	INTERSTATE TRANSPORTATION	03/16/2010	$14.87
	INTERSTATE TRANSPORTATION	03/17/2010	$185.49
	AUTO PARTS OF BEAUFORT	03/16/2010	$3.84
	INTERSTATE TRANSPORTATION	03/17/2010	$178.10
	CAROLINA RIM & WHEEL CO	03/16/2010	$152.80
	UNITY SCHOOL BUS PARTS	03/18/2010	$763.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BESI	03/18/2010	$133.12
	NAPA AUTO PARTS 1017221	03/18/2010	$71.64
	NAPA AUTO PARTS 1017221	03/18/2010	$49.68
	INTERSTATE TRANSPORTATION	03/18/2010	$16.43
	BESI	03/18/2010	$40.96
	INTERSTATE TRANSPORTATION	03/18/2010	$72.37
	CAROLINA INTL TRUCKS	03/18/2010	$122.65
	INTERSTATE TRANSPORTATION	03/19/2010	$112.85
	NAPA AUTO PARTS 1017221	03/19/2010	$44.91
	INTERSTATE TRANSPORTATION	03/19/2010	$82.99
	CAROLINA RIM & WHEEL CO	03/19/2010	$1,293.44
	SOUTHEASTERN ALTERNATOR A	03/18/2010	$225.00
	SOUTHEASTERN ALTERNATOR A	03/19/2010	$135.00
	CAROLINA RIM & WHEEL CO	03/19/2010	$14.21
	AUTO PARTS OF BEAUFORT	03/18/2010	$42.79
	INTERSTATE TRANSPORTATION	03/19/2010	$513.35
	NAPA AUTO PARTS 1017221	03/22/2010	$82.90
	BESI	03/22/2010	$89.80
	NAPA AUTO PARTS 1017221	03/22/2010	$11.22
	BLANCHARD MACH WALTERBORO	03/23/2010	$20.50
	INTERSTATE TRANSPORTATION	03/23/2010	$794.46
	PARTMASTER	03/23/2010	$270.36
	Bus Parts Warehouse	03/23/2010	$48.55
	INTERSTATE TRANSPORTATION	03/23/2010	$97.59
	BLANCHARD MACHINERY	03/23/2010	$21.37
	INTERSTATE TRANSPORTATION	03/23/2010	$30.28
	UNITY SCHOOL BUS PARTS	03/24/2010	$69.41
	CAROLINA INTL TRUCKS	03/23/2010	$549.48
	NAPA AUTO PARTS 1017221	03/24/2010	$74.85
	BLANCHARD MACHINERY	03/24/2010	$39.79
	BEAUFORT GLASS CO.	03/24/2010	$35.06
	FREIGHTLINER OF SAVANN	03/24/2010	$169.17
	STAPLES 00108696	03/24/2010	$66.55
	CAROLINA INTL TRUCKS	03/24/2010	$1,668.08
	FRASIER TIRE S24300030	03/24/2010	$2,483.65
	SOUTHEASTERN ALTERNATOR A	03/24/2010	$135.00
	INTERSTATE TRANSPORTATION	03/25/2010	$943.86
	CAROLINA INTL TRUCKS	03/26/2010	$46.09
	INTERSTATE TRANSPORTATION	03/26/2010	$141.91
	CAROLINA RIM & WHEEL CO	03/26/2010	$1,919.97
	NAPA AUTO PARTS 1017221	03/30/2010	$36.36
	INTERSTATE TRANSPORTATION	03/30/2010	$3.46
	PALMETTO BUS SALES LLC	03/29/2010	$60.17
			$23,559.98
KATRINA KROLAK	CANNON'S AUTO ELECTRIC	02/26/2010	$266.60
	FRASIER TIRE S24300048	02/25/2010	$276.13
	CAROLINA INTL TRUCKS	02/25/2010	$411.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FRASIER TIRE S24300048	02/25/2010	$552.25
	ROSCO INDUSTRIAL SUPPL	02/26/2010	$100.72
	MSC INDUSTRIAL SUPPLY	02/26/2010	$455.68
	FRASIER TIRE S24300048	02/25/2010	$485.60
	FRASIER TIRE S24300048	02/25/2010	$552.25
	NAPA AUTO PARTS 1017420	02/26/2010	$13.09
	BLANCHARD MACHINERY	02/26/2010	$2,052.47
	CAROLINA INTL TRUCKS	03/01/2010	$7.48
	WAL-MART #3367	03/01/2010	$24.32
	TRIPLE T	03/01/2010	$87.76
	CAROLINA INTL TRUCKS	03/01/2010	$246.20
	CAROLINA INTL TRUCKS	03/01/2010	$13.76
	CAROLINA INTL TRUCKS	03/01/2010	$270.70
	INTERSTATE TRANSPORTATION	03/01/2010	$105.19
	CAROLINA INTL TRUCKS	03/01/2010	$23.37
	CAROLINA INTL TRUCKS	03/02/2010	$160.04
	INTERSTATE TRANSPORTATION	03/02/2010	$489.74
	ROSCO INDUSTRIAL SUPPL	03/02/2010	$333.71
	FRASIER TIRE S24300048	03/01/2010	$552.25
	BLANCHARD MACHINERY	03/01/2010	$320.20
	CAROLINA RIM & WHEEL CO	03/01/2010	$927.10
	ROSCO INDUSTRIAL SUPPL	03/02/2010	$91.85
	NAPA AUTO PARTS 1017420	03/02/2010	$32.23
	FRASIER TIRE S24300048	03/01/2010	$276.13
	FRASIER TIRE S24300048	03/01/2010	$552.25
	FRASIER TIRE S24300048	03/01/2010	$552.25
	FRASIER TIRE S24300048	03/01/2010	$552.25
	FRASIER TIRE S24300048	03/01/2010	$552.25
	BLANCHARD MACHINERY	03/01/2010	$150.40
	INTERSTATE TRANSPORTATION	03/02/2010	$129.57
	INTERSTATE TRANSPORTATION	03/02/2010	$17.18
	NAPA AUTO PARTS 1017420	03/03/2010	$30.07
	MSC INDUSTRIAL SUPPLY	03/02/2010	$464.07
	CAROLINA INTL TRUCKS	03/03/2010	$430.03
	FRASIER TIRE S24300048	03/02/2010	$552.25
	CAROLINA CHEMICAL EQUI	03/02/2010	$274.13
	NAPA AUTO PARTS 1017420	03/03/2010	$58.19
	FRASIER TIRE S24300048	03/02/2010	$552.25
	MSC INDUSTRIAL SUPPLY	03/02/2010	$196.73
	NAPA AUTO PARTS 1017420	03/03/2010	$49.43
	NAPA AUTO PARTS 1017420	03/03/2010	$14.61
	INTERSTATE TRANSPORTATION	03/04/2010	$422.14
	BLANCHARD MACHINERY	03/03/2010	$2,091.58
	CAROLINA INTL TRUCKS	03/04/2010	$61.12
	CAROLINA INTL TRUCKS	03/04/2010	$360.33
	BLANCHARD MACHINERY	03/05/2010	$713.83
	BLANCHARD MACHINERY	03/05/2010	$89.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	ALLEN AND WEBB, INC.	03/04/2010	$42.66
	FRASIER TIRE S24300048	03/04/2010	$552.25
	CAROLINA INTL TRUCKS	03/05/2010	$39.12
	BLANCHARD MACHINERY	03/05/2010	$226.02
	CAROLINA INTL TRUCKS	03/05/2010	$190.98
	NAPA AUTO PARTS 1017420	03/05/2010	$11.16
	STAPLES 00117127	03/04/2010	$180.58
	CANNON'S AUTO ELECTRIC	03/05/2010	$80.79
	CAROLINA INTL TRUCKS	03/04/2010	$149.02
	NAPA AUTO PARTS 1017420	03/05/2010	$54.79
	BLANCHARD MACHINERY	03/05/2010	$963.22
	INTERSTATE TRANSPORTATION	03/08/2010	$746.65
	CAROLINA INTL TRUCKS	03/08/2010	$115.03
	BLANCHARD MACHINERY	03/08/2010	$431.61
	NAPA AUTO PARTS 1017420	03/08/2010	$34.48
	CAROLINA INTL TRUCKS	03/09/2010	$28.61
	INTERSTATE TRANSPORTATION	03/09/2010	$73.49
	SUPERIOR DIESEL INC	03/08/2010	$44.00
	FRASIER TIRE S24300048	03/08/2010	$552.25
	FRASIER TIRE S24300048	03/08/2010	$552.25
	FRASIER TIRE S24300048	03/08/2010	$552.25
	INTERSTATE TRANSPORTATION	03/09/2010	$79.17
	CAROLINA RIM & WHEEL CO	03/08/2010	$128.12
	FRASIER TIRE S24300048	03/08/2010	$552.25
	YANKEE CONTAINERS	03/10/2010	$262.16
	FRASIER TIRE S24300048	03/09/2010	$552.25
	CYCLESORB	03/10/2010	$131.69
	NAPA AUTO PARTS 1017420	03/10/2010	$108.58
	FRASIER TIRE S24300048	03/09/2010	$552.25
	CAROLINA INTL TRUCKS	03/10/2010	$11.79
	FRASIER TIRE S24300048	03/09/2010	$552.25
	FRASIER TIRE S24300048	03/09/2010	$552.25
	INTERSTATE TRANSPORTATION	03/11/2010	$67.44
	CAROLINA RIM & WHEEL CO	03/10/2010	$459.36
	INTERSTATE TRANSPORTATION	03/11/2010	$209.55
	CAROLINA INTL TRUCKS	03/11/2010	$11.96
	CAROLINA INTL TRUCKS	03/11/2010	$72.62
	FRASIER TIRE S24300048	03/10/2010	$552.25
	INTERSTATE TRANSPORTATION	03/11/2010	$302.35
	INTERSTATE TRANSPORTATION	03/11/2010	$68.44
	NAPA AUTO PARTS 1017420	03/11/2010	$13.87
	CAROLINA INTL TRUCKS	03/11/2010	$18.86
	NAPA AUTO PARTS 1017420	03/12/2010	$16.30
	NAPA AUTO PARTS 1017420	03/12/2010	$17.51
	ROSCO INDUSTRIAL SUPPL	03/12/2010	$187.70
	MSC INDUSTRIAL SUPPLY	03/11/2010	$290.00
	CAROLINA INTL TRUCKS	03/12/2010	$224.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	ROSCO INDUSTRIAL SUPPL	03/12/2010	$78.57
	CAROLINA INTL TRUCKS	03/12/2010	$430.03
	MSC INDUSTRIAL SUPPLY	03/12/2010	$128.96
	CAROLINA INTL TRUCKS	03/12/2010	$1,740.48
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$114.85
	INTERSTATE TRANSPORTATION	03/15/2010	$33.55
	INTERSTATE TRANSPORTATION	03/15/2010	$315.85
	NAPA AUTO PARTS 1017420	03/16/2010	$23.26
	NAPA AUTO PARTS 1017420	03/16/2010	$86.82
	PALMETTO BUS SALES LLC	03/15/2010	$203.34
	CAROLINA INTL TRUCKS	03/16/2010	$78.65
	CAROLINA INTL TRUCKS	03/15/2010	$57.21
	BLANCHARD MACHINERY	03/17/2010	$72.58
	STAPLES DIRECT00209908	03/16/2010	$232.16
	FRASIER TIRE S24300048	03/16/2010	$552.25
	CAROLINA INTL TRUCKS	03/17/2010	$452.38
	CAROLINA INTL TRUCKS	03/17/2010	$485.38
	INTERSTATE TRANSPORTATION	03/17/2010	$1,948.47
	NAPA AUTO PARTS 1017420	03/18/2010	$16.11
	NAPA AUTO PARTS 1017420	03/18/2010	$45.23
	CAROLINA INTL TRUCKS	03/18/2010	$56.87
	CANNON'S AUTO ELECTRIC	03/17/2010	$266.60
	CAROLINA INTL TRUCKS	03/18/2010	$55.22
	CAROLINA INTL TRUCKS	03/19/2010	$1,220.85
	NAPA AUTO PARTS 1017420	03/19/2010	$52.02
	INTERSTATE TRANSPORTATION	03/19/2010	$141.04
	INTERSTATE TRANSPORTATION	03/19/2010	$1,295.05
	ROSCO INDUSTRIAL SUPPL	03/18/2010	$275.86
	BUMPER TO BUMPER - CHA	03/18/2010	$207.29
	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$619.42
	CANNON'S AUTO ELECTRIC	03/19/2010	$237.88
	CAROLINA INTL TRUCKS	03/19/2010	$3.43
	MNA SERVICES, INC.	03/18/2010	$20.00
	CAROLINA INTL TRUCKS	03/22/2010	$39.12
	CAROLINA INTL TRUCKS	03/23/2010	$29.48
	INTERSTATE TRANSPORTATION	03/23/2010	$380.26
	NAPA AUTO PARTS 1017420	03/23/2010	$50.55
	CAROLINA INTL TRUCKS	03/23/2010	$55.22
	CANNON'S AUTO ELECTRIC	03/23/2010	$266.60
	CAROLINA INTL TRUCKS	03/24/2010	$27.85
	CAROLINA INTL TRUCKS	03/24/2010	$268.91
	CAROLINA RIM & WHEEL CO	03/23/2010	$259.44
	INTERSTATE TRANSPORTATION	03/24/2010	$108.15
	PALMETTO BUS SALES LLC	03/23/2010	$13.65
	CAROLINA INTL TRUCKS	03/25/2010	$160.79
	CAROLINA INTL TRUCKS	03/25/2010	$84.34
	INTERSTATE TRANSPORTATION	03/25/2010	$15.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO PARTS 1017420	03/25/2010	$41.68
	CAROLINA RIM & WHEEL CO	03/24/2010	$894.01
	INTERSTATE TRANSPORTATION	03/25/2010	$141.04
	CAROLINA RIM & WHEEL CO	03/26/2010	$331.96
	DIXIE TOOL DISTRIBUTORS I	03/26/2010	$646.74
	BLANCHARD MACHINERY	03/25/2010	$222.60
	MSC INDUSTRIAL SUPPLY	03/26/2010	$464.52
	INTERSTATE TRANSPORTATION	03/26/2010	$316.32
	BLANCHARD MACHINERY	03/25/2010	$113.02
	INTERSTATE TRANSPORTATION	03/26/2010	$244.55
	BLANCHARD MACHINERY	03/26/2010	$1,905.90
	INTERSTATE TRANSPORTATION	03/26/2010	$616.54
	CANNON'S AUTO ELECTRIC	03/25/2010	$41.87
	NAPA AUTO PARTS 1017420	03/26/2010	$109.08
	MSC INDUSTRIAL SUPPLY	03/25/2010	$287.76
	CAROLINA INTL TRUCKS	03/29/2010	$43.08
	CAROLINA INTL TRUCKS	03/29/2010	$1,123.86
	CAROLINA INTL TRUCKS	03/30/2010	$191.59
	CANNON'S AUTO ELECTRIC	03/29/2010	$266.60
	INTERSTATE TRANSPORTATION	03/30/2010	$22.49
	NAPA AUTO PARTS 1017420	03/30/2010	$32.23
	Bus Parts Warehouse	03/30/2010	$168.48
	INTERSTATE TRANSPORTATION	03/30/2010	$118.52
			$51,263.25
KENNETH BLIGEN	ALLEN AND WEBB, INC.	02/25/2010	$31.43
	ALLEN AND WEBB, INC.	02/25/2010	$22.79
	CAROLINA RIM & WHEEL CO	03/03/2010	$37.69
	ALLEN AND WEBB, INC.	03/03/2010	$24.61
	NATIONAL WELDERS #15	03/08/2010	$52.98
	HARBOR FREIGHT TOOLS 129	03/10/2010	$83.29
	CHARLESTON RUBBER AND	03/10/2010	$73.01
	ALLEN AND WEBB, INC.	03/22/2010	$151.51
	RICK HENDRICK CHEVROLET 9	03/24/2010	$39.89
			$517.20
KENNETH MURRAY	CLARENDON AUTO PARTS	02/25/2010	$15.11
	CLARENDON AUTO PARTS	03/01/2010	$26.14
	SIMPSON MANNING HDWE I	03/03/2010	$5.79
	CLARENDON AUTO PARTS	03/02/2010	$11.87
	CLARENDON AUTO PARTS	03/04/2010	$119.13
	TAYLOR MADE TOWING	03/12/2010	$85.00
	WAL-MART #1017	03/16/2010	$10.61
	WAL-MART #1017	03/17/2010	$5.66
	BOBS BODY SHOP	03/18/2010	$125.00
	CLARENDON AUTO PARTS	03/18/2010	$31.27
	CLARENDON AUTO PARTS	03/18/2010	$5.01
	CLARENDON AUTO PARTS	03/25/2010	$59.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	WM SUPERCENTER	03/26/2010	$7.37
			$506.96
KEVIN EVANS	RINGER ENTERPRISES	02/25/2010	$294.25
	CAROLINA INTL TRUCKS	02/25/2010	$32.29
	RUSH TRUCK CTR-CHARLOTTE	03/02/2010	$53.13
	DIXIE TOOL DISTRIBUTORS I	03/01/2010	$120.14
	CAROLINA RIM & WHEEL CO	03/02/2010	$110.23
	NOR NORTHERN TOOL	03/03/2010	$158.78
	INTERSTATE TRANSPORTATION	03/03/2010	$501.36
	INTERSTATE TRANSPORTATION	03/04/2010	$16.30
	LARRY'S AUTO ELECTRIC	03/03/2010	$435.00
	INTERSTATE TRANSPORTATION	03/08/2010	$68.15
	CAROLINA RIM & WHEEL CO	03/08/2010	$380.09
	W. W. WILLIAMS	03/09/2010	$56.53
	CAROLINA INTL TRUCKS	03/08/2010	$88.50
	INTERSTATE TRANSPORTATION	03/10/2010	$501.36
	SUNRISE AUTO SUPPLY INC	03/09/2010	$9.48
	INTERSTATE TRANSPORTATION	03/11/2010	$106.47
	CUMMINS ATLANTIC #2	03/11/2010	$69.31
	ARMFIELDS INC	03/12/2010	$13.91
	CYCLESORB	03/12/2010	$36.65
	W. W. WILLIAMS	03/15/2010	$117.42
	CAROLINA INTL TRUCKS	03/15/2010	$22.64
	CAROLINA INTL TRUCKS	03/15/2010	$413.94
	CAROLINA RIM & WHEEL CO	03/16/2010	$51.45
	RUSH TRUCK CTR-CHARLOTTE	03/19/2010	$111.59
	CAROLINA RIM & WHEEL CO	03/18/2010	$760.17
	UNITY SCHOOL BUS PARTS	03/22/2010	$237.96
	DIXIE TOOL DISTRIBUTORS I	03/22/2010	$114.85
	CAROLINA RIM & WHEEL CO	03/22/2010	$165.21
	CYCLESORB	03/24/2010	$135.36
	CAROLINA INTL TRUCKS	03/26/2010	$446.61
	BATTERY SPECIALISTS	03/25/2010	$695.02
			$6,324.15
KIMBERLY S MOSS	DMI DELL K-12/GOVT	03/20/2010	$117.69
	DMI DELL K-12/GOVT	03/22/2010	$588.03
	FORMS AND SUPPLY - AOPD	03/23/2010	$123.59
			$829.31
LAURENS 55 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/19/2010	$8.00
	SC LAW ENFORCEMENT	03/19/2010	$8.00
			$16.00
LEEANN PATTON	CAROLINA RIM & WHEEL CO	02/26/2010	$327.33
	CLINE HOSE & HYDRAULICS	02/26/2010	$161.61
	CAROLINA INTL TRUCKS	02/26/2010	$87.39
	CAROLINA INTL TRUCKS	02/26/2010	$249.30
	NAPA AUTO PARTS	02/26/2010	$33.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	CAROLINA INTL TRUCKS	02/25/2010	$26.95
	DIXIE TOOL DISTRIBUTORS I	02/25/2010	$231.00
	RUSH TRUCK CTR-CHARLOTTE	03/01/2010	$267.98
	NAPA AUTO PARTS	03/02/2010	$30.06
	CAROLINA RIM & WHEEL CO	03/01/2010	$518.79
	DIXIE TOOL DISTRIBUTORS I	03/01/2010	$52.70
	CAROLINA INTL TRUCKS	03/01/2010	$241.73
	CAROLINA INTL TRUCKS	03/01/2010	$29.80
	W. W. WILLIAMS	03/03/2010	$179.37
	INTERSTATE TRANSPORTATION	03/03/2010	$151.70
	UNITY SCHOOL BUS PARTS	03/03/2010	$516.14
	TURBO DIESEL AND ELECTRIC	03/02/2010	$1,082.26
	INTERSTATE TRANSPORTATION	03/04/2010	$51.13
	UNITY SCHOOL BUS PARTS	03/04/2010	$40.24
	INTERSTATE TRANSPORTATION	03/04/2010	$131.69
	CAROLINA INTL TRUCKS	03/03/2010	$334.68
	CYCLESORB	03/03/2010	$78.97
	CAROLINA RIM & WHEEL CO	03/05/2010	$554.46
	DIXIE TOOL DISTRIBUTORS I	03/04/2010	$525.37
	CAROLINA INTL TRUCKS	03/04/2010	$81.07
	NAPA AUTO PARTS	03/05/2010	$61.47
	CUMMINS ATLANTIC #11	03/04/2010	$678.70
	INTERSTATE TRANSPORTATION	03/05/2010	$149.97
	CAROLINA INTL TRUCKS	03/04/2010	$10.35
	CAROLINA INTL TRUCKS	03/04/2010	$93.11
	CAROLINA INTL TRUCKS	03/04/2010	$23.65
	INTERSTATE TRANSPORTATION	03/08/2010	$99.38
	INTERSTATE TRANSPORTATION	03/08/2010	$23.16
	INTERSTATE TRANSPORTATION	03/09/2010	$430.48
	UNITY SCHOOL BUS PARTS	03/09/2010	$50.68
	RUSH TRUCK CTR-CHARLOTTE	03/09/2010	$1,429.83
	DIXIE TOOL DISTRIBUTORS I	03/08/2010	$38.64
	INTERSTATE TRANSPORTATION	03/10/2010	$24.23
	INTERSTATE TRANSPORTATION	03/10/2010	$41.34
	INTERSTATE TRANSPORTATION	03/10/2010	$303.32
	UNITY SCHOOL BUS PARTS	03/10/2010	$73.32
	CAROLINA RIM & WHEEL CO	03/10/2010	$252.66
	INTERSTATE TRANSPORTATION	03/11/2010	$64.08
	INTERSTATE TRANSPORTATION	03/11/2010	$205.28
	RUSH TRUCK CTR-CHARLOTTE	03/11/2010	$314.96
	MARKO INC	03/10/2010	$257.45
	DIXIE TOOL DISTRIBUTORS I	03/11/2010	$569.42
	INTERSTATE TRANSPORTATION	03/12/2010	$26.96
	INTERSTATE TRANSPORTATION	03/12/2010	$46.48
	CAROLINA RIM & WHEEL CO	03/12/2010	$1,334.75
	MCBRIDES INC	03/12/2010	$52.24
	TRUCKPRO INC 022	03/15/2010	$986.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	03/15/2010	$46.34
	UNITY SCHOOL BUS PARTS	03/15/2010	$439.16
	CAROLINA INTL TRUCKS	03/15/2010	$58.54
	DIXIE TOOL DISTRIBUTORS I	03/15/2010	$70.38
	UNITY SCHOOL BUS PARTS	03/16/2010	$388.72
	W. W. WILLIAMS	03/17/2010	$197.74
	CLINE HOSE & HYDRAULICS	03/16/2010	$189.99
	INTERSTATE TRANSPORTATION	03/17/2010	$306.35
	INTERSTATE TRANSPORTATION	03/18/2010	$31.57
	INTERSTATE TRANSPORTATION	03/18/2010	$130.57
	WW GRAINGER	03/17/2010	$110.35
	CAROLINA INTL TRUCKS	03/17/2010	$341.83
	NAPA AUTO PARTS	03/18/2010	$81.54
	INTERSTATE TRANSPORTATION	03/18/2010	$4.83
	INTERSTATE TRANSPORTATION	03/18/2010	$498.31
	WW GRAINGER	03/17/2010	$453.33
	DIXIE TOOL DISTRIBUTORS I	03/18/2010	$456.61
	INTERSTATE TRANSPORTATION	03/19/2010	$287.69
	TURBO DIESEL AND ELECTRIC	03/17/2010	$941.17
	CAROLINA INTL TRUCKS	03/18/2010	$70.86
	CYCLESORB	03/19/2010	$78.97
	CAROLINA INTL TRUCKS	03/18/2010	$54.31
	CAROLINA INTL TRUCKS	03/19/2010	$62.79
	CAROLINA RIM & WHEEL CO	03/17/2010	$1,201.13
	NAPA AUTO PARTS	03/23/2010	$12.06
	INTERSTATE TRANSPORTATION	03/23/2010	$119.35
	INTERSTATE TRANSPORTATION	03/23/2010	$1,024.28
	CAROLINA INTL TRUCKS	03/23/2010	$45.25
	INTERSTATE TRANSPORTATION	03/24/2010	$21.62
	INTERSTATE TRANSPORTATION	03/24/2010	$683.75
	RUSH TRUCK CTR-CHARLOTTE	03/24/2010	$320.21
	INTERSTATE TRANSPORTATION	03/24/2010	$114.33
	CAROLINA INTL TRUCKS	03/23/2010	$27.68
	CAROLINA INTL TRUCKS	03/24/2010	$179.61
	CAROLINA RIM & WHEEL CO	03/24/2010	$360.29
	UNITY SCHOOL BUS PARTS	03/25/2010	$152.28
	CAROLINA INTL TRUCKS	03/24/2010	$54.31
	NAPA AUTO PARTS	03/25/2010	$52.86
	INTERSTATE TRANSPORTATION	03/25/2010	$1,004.36
	INTERSTATE TRANSPORTATION	03/25/2010	$56.81
	AMERICAN TOWING & RECO	03/25/2010	$155.00
	TURBO DIESEL AND ELECTRIC	03/25/2010	$263.94
	DIXIE TOOL DISTRIBUTORS I	03/25/2010	$941.51
	CAROLINA RIM & WHEEL CO	03/25/2010	$617.05
	TURBO DIESEL AND ELECTRIC	03/25/2010	$249.10
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$410.22
	CAROLINA INTL TRUCKS	03/25/2010	$38.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	03/26/2010	$1,194.45
	INTERSTATE TRANSPORTATION	03/29/2010	$1,071.24
	CAROLINA INTL TRUCKS	03/29/2010	$41.88
	INTERSTATE TRANSPORTATION	03/30/2010	$303.97
	CAROLINA INTL TRUCKS	03/29/2010	$56.48
	TRUCKPRO INC 022	03/30/2010	$153.87
			$29,856.79
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
			$24.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
			$104.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
	SC LAW ENFORCEMENT	03/16/2010	$8.00
			$24.00
LINDA MIRABAL PACE	AWL PRENTICE HALL	03/05/2010	$229.00
	PEE DEE PUBLISHING	03/05/2010	$87.60
	THE ENQUIRER JOURNAL	03/08/2010	$90.20
	UPS 2942H3J7EQD	03/18/2010	$6.33
	FRANKLIN'S PRINTING #1	03/24/2010	$1,001.27
			$1,414.40
LLOYD BONDS	BATTERY SPECIALISTS	02/25/2010	$701.28
	YARBOROUGH AUT00270017	02/26/2010	$9.22
	PEE DEE FLEET LLC	02/26/2010	$437.40
	AMERICAN INDUSTRIES	02/26/2010	$56.72
	BLANCHARD MACHINERY	02/26/2010	$15.67
	YARBOROUGH AUT00270017	02/25/2010	$95.17
	BLANCHARD MACHINERY	03/01/2010	$493.48
	MNA MICHELIN N AMERICA	03/01/2010	$1,709.76
	COAST 2 COAST ENVI	03/01/2010	$211.68
	MNA MICHELIN N AMERICA	03/01/2010	$1,709.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CHALK'S TRUCK PARTS	03/02/2010	$180.86
	CAROLINA INTL TRUCKS	03/01/2010	$380.35
	CAROLINA INTL TRUCKS	03/01/2010	$10.72
	EDWARDS MEDICAL SUPPLY	03/02/2010	$76.44
	UNITY SCHOOL BUS PARTS	03/02/2010	$322.38
	CUMMINS ATLANTIC #2	03/01/2010	$691.51
	CHALK'S TRUCK PARTS	03/03/2010	$145.15
	CAROLINA INTL TRUCKS	03/02/2010	$53.83
	SHEPPARDS TRUCK REBUILDER	03/03/2010	$50.00
	AMERICAN PURE SPRING W	03/02/2010	$58.02
	INTERSTATE TRANSPORTATION	03/04/2010	$592.98
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$155.63
	YARBOROUGH AUT00270017	03/03/2010	$56.33
	NAPA AUTO PARTS	03/03/2010	$23.11
	UNITY SCHOOL BUS PARTS	03/04/2010	$173.16
	TURNER`S CUSTOM AUTO GLAS	03/04/2010	$113.40
	YARBOROUGH AUT00270017	03/03/2010	$9.57
	CAROLINA INTL TRUCKS	03/03/2010	$120.83
	YARBOROUGH AUT00270017	03/03/2010	$13.76
	CAROLINA INTL TRUCKS	03/04/2010	$73.52
	MNA MICHELIN N AMERICA	03/05/2010	$1,632.00
	CAROLINA RIM & WHEEL CO	03/05/2010	$895.23
	YARBOROUGH AUT00270017	03/04/2010	$308.56
	YARBOROUGH AUT00270017	03/04/2010	$89.47
	BLANCHARD MACHINERY	03/04/2010	$72.58
	CAROLINA RIM & WHEEL CO	03/04/2010	$511.77
	PALMETTO SPECIALITY	03/05/2010	$431.64
	BLANCHARD MACHINERY	03/04/2010	$222.60
	COASTAL SANITARY SUPPLY	03/08/2010	$181.16
	W. W. WILLIAMS	03/08/2010	$99.47
	FORMS AND SUPPLY - AOPD	03/08/2010	$67.93
	YARBOROUGH AUT00270017	03/08/2010	$14.26
	SHEPPARDS TRUCK REBUILDER	03/09/2010	$50.00
	CAROLINA INTL TRUCKS	03/08/2010	$191.48
	CAROLINA INTL TRUCKS	03/08/2010	$86.63
	PALMETTO SPECIALITY	03/08/2010	$478.33
	YARBOROUGH AUT00270017	03/08/2010	$9.32
	CERTIFIED LABORATORIES	03/10/2010	$483.60
	CHALK'S TRUCK PARTS	03/10/2010	$210.17
	YARBOROUGH AUT00270017	03/09/2010	$12.54
	INTERSTATE TRANSPORTATION	03/11/2010	$144.80
	CAROLINA INTL TRUCKS	03/10/2010	$39.51
	MNA MICHELIN N AMERICA	03/11/2010	$1,774.56
	TURNER`S CUSTOM AUTO GLAS	03/11/2010	$307.60
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$377.20
	CAROLINA INTL TRUCKS	03/10/2010	$499.53
	INTERSTATE TRANSPORTATION	03/11/2010	$100.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	INTERSTATE TRANSPORTATION	03/11/2010	$14.19
	CAROLINA RIM & WHEEL CO	03/12/2010	$333.50
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$56.72
	INTERSTATE TRANSPORTATION	03/12/2010	$273.07
	TRIPLE S GARAGE	03/10/2010	$2,164.00
	YARBOROUGH AUT00270017	03/11/2010	$56.33
	CAROLINA RIM & WHEEL CO	03/12/2010	$75.90
	CAROLINA INTL TRUCKS	03/11/2010	$28.85
	BLANCHARD MACHINERY	03/11/2010	$2,033.99
	YARBOROUGH AUT00270017	03/12/2010	$46.87
	CAROLINA INTL TRUCKS	03/11/2010	$9.76
	NAPA AUTO PARTS	03/15/2010	$15.11
	INTERSTATE TRANSPORTATION	03/15/2010	$217.21
	ROBRON, INC.	03/16/2010	$60.00
	SHEPPARDS TRUCK REBUILDER	03/15/2010	$250.00
	INTERSTATE TRANSPORTATION	03/16/2010	$493.67
	BLANCHARD MACHINERY	03/15/2010	$442.88
	CHALK'S TRUCK PARTS	03/17/2010	$190.08
	CAROLINA INTL TRUCKS	03/16/2010	$857.80
	CAROLINA RIM & WHEEL CO	03/16/2010	$445.76
	INTERSTATE TRANSPORTATION	03/18/2010	$28.25
	DIXIE TOOL DISTRIBUTORS I	03/17/2010	$102.26
	DIXIE TOOL DISTRIBUTORS I	03/17/2010	$346.61
	INTERSTATE TRANSPORTATION	03/19/2010	$25.47
	CUMMINS ATLANTIC #12	03/19/2010	$77.50
	YARBOROUGH AUT00270017	03/19/2010	$30.24
	CAROLINA INTL TRUCKS	03/22/2010	$168.01
	INTERSTATE TRANSPORTATION	03/23/2010	$152.96
	PRECISION LIGHTING CO IN	03/22/2010	$342.43
	CHALK'S TRUCK PARTS	03/23/2010	$250.67
	CAROLINA INTL TRUCKS	03/22/2010	$139.74
	CAROLINA INTL TRUCKS	03/23/2010	$49.87
	NOBLE OIL SERVICES	03/23/2010	$144.02
	FLORENCE HYDRAULICS LL	03/23/2010	$204.98
	HANDI-CLEAN PRODUCTS	03/23/2010	$565.71
	YARBOROUGH AUT00270017	03/23/2010	$148.15
	BLANCHARD MACHINERY	03/24/2010	$58.93
	TRIPLE S GARAGE	03/24/2010	$2,215.00
	BLANCHARD MACHINERY	03/24/2010	$171.93
	UNICOVERS	03/24/2010	$281.61
	CAROLINA INTL TRUCKS	03/24/2010	$499.53
	UNICOVERS	03/24/2010	$260.82
	UNICOVERS	03/24/2010	$593.40
	DIXIE TOOL DISTRIBUTORS I	03/24/2010	$174.34
	RELIABLE TRANSMISSION SER	03/26/2010	$1,550.00
	YARBOROUGH AUT00270017	03/25/2010	$25.40
	RELIABLE TRANSMISSION SER	03/26/2010	$1,550.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUT00270017	03/25/2010	$30.76
	PALMETTO SPECIALITY	03/26/2010	$240.75
	FLORENCE HYDRAULICS LL	03/26/2010	$263.27
	MNA MICHELIN N AMERICA	03/29/2010	$1,774.56
			$38,566.97
LUCAS PATRICK	FAIRFIELD MOTOR PA	02/26/2010	$17.17
	CAROLINA FLUID AI01 OF 01	03/01/2010	$24.08
	FAIRFIELD MOTOR PA	03/03/2010	$89.17
	SOUTHERN FASTENING SYSTEM	03/05/2010	$19.66
	FAIRFIELD MOTOR PA	03/08/2010	$149.84
	FAIRFIELD MOTOR PA	03/09/2010	$226.16
	CLASSIC FORD OF COLUMBIA	03/10/2010	$109.48
	WINNSBORO BUILDERS SUPPL	03/10/2010	$29.18
	CLASSIC FORD OF COLUMBIA	03/11/2010	$356.01
	CLASSIC FORD OF COLUMBIA	03/11/2010	$4.40
	FAIRFIELD MOTOR PA	03/15/2010	$37.44
	WINNSBORO BUILDERS SUPPL	03/18/2010	$17.63
	WINNSBORO BUILDERS SUPPL	03/18/2010	$21.91
	FAIRFIELD MOTOR PA	03/22/2010	$12.25
	NAPA AUTO PARTS 1015011	03/22/2010	$132.42
	ROBRON, INC.	03/23/2010	$214.38
	FAIRFIELD MOTOR PA	03/24/2010	$158.96
	KIMBALL MIDWEST	03/24/2010	$126.20
	NORTHERN TOOL EQUIP SC	03/29/2010	$534.99
			$2,281.33
LUCILLE OGUNJI	CARQUEST 01013028	02/25/2010	$10.50
	TRIPLE S GARAGE	03/01/2010	$1,545.00
	INTERSTATE TRANSPORTATION	03/01/2010	$212.35
	Bus Parts Warehouse	03/03/2010	$17.64
	SOUTHERN GLASS 01	03/04/2010	$264.29
	CAROLINA INTL TRUCKS	03/03/2010	$59.14
	TRUCK SUPPLY COMPANY O	03/04/2010	$2.34
	SOUTHERN GLASS 01	03/04/2010	$411.69
	MNA MICHELIN N AMERICA	03/04/2010	$1,465.20
	BROAD RIVER AUTO ELECT	03/05/2010	$192.55
	TRUCK SUPPLY COMPANY O	03/08/2010	$16.80
	INTERSTATE TRANSPORTATION	03/09/2010	$425.65
	CARQUEST 01013028	03/08/2010	$385.80
	Bus Parts Warehouse	03/10/2010	$167.85
	TRUCK SUPPLY COMPANY O	03/10/2010	$6.42
	TRUCK SUPPLY COMPANY O	03/10/2010	$5.15
	INTERSTATE TRANSPORTATION	03/10/2010	$426.99
	MNA MICHELIN N AMERICA	03/10/2010	$1,465.20
	INTERSTATE TRANSPORTATION	03/11/2010	$239.54
	CAROLINA INTL TRUCKS	03/10/2010	$14.90
	CARQUEST 01013028	03/10/2010	$31.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	CARQUEST 01013028	03/10/2010	$8.54
	CAROLINA INTL TRUCKS	03/10/2010	$146.14
	CARQUEST 01013028	03/10/2010	$47.59
	MYERS TIRE SUPPLY	03/09/2010	$43.88
	CARQUEST 01013028	03/12/2010	$27.17
	CARQUEST 01013028	03/11/2010	$324.72
	CARQUEST 01013028	03/12/2010	$17.85
	LARRY'S AUTO ELECTRIC	03/11/2010	$1,170.00
	CAROLINA RIM & WHEEL CO	03/12/2010	$226.74
	INTERSTATE TRANSPORTATION	03/15/2010	$26.16
	TRUCK SUPPLY COMPANY O	03/19/2010	$112.55
	INTERSTATE TRANSPORTATION	03/19/2010	$47.55
	CUMMINS ATLANTIC #5	03/18/2010	$28.18
	MNA MICHELIN N AMERICA	03/19/2010	$1,465.20
	SOUTHERN GLASS 01 MOTO	03/19/2010	$264.29
	CAROLINA INTL TRUCKS	03/19/2010	$42.35
	CARQUEST 01013028	03/19/2010	$105.87
	TRIPLE S GARAGE	03/22/2010	$1,494.00
	MNA MICHELIN N AMERICA	03/22/2010	$1,465.20
	MNA MICHELIN N AMERICA	03/23/2010	$1,465.20
	TRUCK SUPPLY COMPANY O	03/23/2010	$8.83
	TRIPLE S GARAGE	03/24/2010	$875.00
	TRUCK SUPPLY COMPANY O	03/24/2010	$213.76
	CAROLINA INTL TRUCKS	03/23/2010	$68.69
	SOUTHERN GLASS 01 MOTO	03/25/2010	$295.00
	BLANCHARD MACHINERY CO.	03/25/2010	$16.45
	PALMETTO BUS SALES LLC	03/26/2010	$64.34
	MNA MICHELIN N AMERICA	03/26/2010	$1,465.20
	MNA MICHELIN N AMERICA	03/29/2010	$1,465.20
	TRUCK SUPPLY COMPANY O	03/29/2010	$7.81
	ROSEWOOD RADIATOR SERV	03/29/2010	$85.00
	Bus Parts Warehouse	03/30/2010	$18.62
	ROSEWOOD RADIATOR SERV	03/29/2010	$811.06
			$21,290.44
MARION GLENN	HUTTO ACE HARDWARE	03/02/2010	$68.37
	KIZER BUILDING SUPPLY	03/01/2010	$31.03
	CARTERS AUTO PARTS	03/04/2010	$53.92
	NORTHERN TOOL EQUIP	03/05/2010	$161.24
	MACS TRUE VALUE	03/08/2010	$19.23
	HUTTO ACE HARDWARE	03/10/2010	$8.01
	CARTERS AUTO PARTS	03/10/2010	$30.47
	CARTERS AUTO PARTS	03/11/2010	$180.54
	AUTO PARTS OF ST GEORG	03/12/2010	$139.51
	NOR NORTHERN TOOL	03/15/2010	$548.23
	CARTERS AUTO PARTS	03/15/2010	$47.03
	HUTTO ACE HARDWARE	03/16/2010	$4.27
	CARTERS AUTO PARTS	03/16/2010	$104.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,396.43
MARY SANDERS	OLD STONE TRACTOR CO INC	02/25/2010	$88.40
	CAROLINA INTL TRUCKS	02/26/2010	$143.20
	CAROLINA INTL TRUCKS	02/25/2010	$220.53
	CAROLINA INTL TRUCKS	02/26/2010	$461.95
	MSC INDUSTRIAL SUPPLY	02/26/2010	$70.50
	SIP STATEINDUSTRIAL US	02/26/2010	$14.42
	MSC INDUSTRIAL SUPPLY	02/26/2010	$139.35
	INTERSTATE TRANSPORTATION	03/01/2010	$466.14
	CAROLINA INTL TRUCKS	03/01/2010	$263.69
	INTERSTATE TRANSPORTATION	03/02/2010	$858.30
	CAROLINA RIM & WHEEL CO	03/01/2010	$748.68
	CAROLINA INTL TRUCKS	03/01/2010	$19.28
	CAROLINA RIM & WHEEL CO	03/01/2010	$36.82
	INTERSTATE TRANSPORTATION	03/02/2010	$16.55
	CAROLINA INTL TRUCKS	03/02/2010	$70.51
	INTERSTATE TRANSPORTATION	03/03/2010	$190.88
	CAROLINA RIM & WHEEL CO	03/02/2010	$312.00
	INTERSTATE TRANSPORTATION	03/03/2010	$12.86
	CAROLINA RIM & WHEEL CO	03/03/2010	$439.33
	INTERSTATE TRANSPORTATION	03/04/2010	$99.38
	INTERSTATE TRANSPORTATION	03/04/2010	$458.68
	INTERSTATE TRANSPORTATION	03/04/2010	$210.83
	COYNE TEXTILE SERVICES	03/05/2010	$107.69
	CAROLINA INTL TRUCKS	03/05/2010	$46.07
	DIXIE TOOL DISTRIBUTORS I	03/04/2010	$660.05
	INTERSTATE TRANSPORTATION	03/05/2010	$315.77
	CAROLINA INTL TRUCKS	03/05/2010	$129.83
	INTERSTATE TRANSPORTATION	03/08/2010	$95.44
	INTERSTATE TRANSPORTATION	03/08/2010	$835.20
	INTERSTATE TRANSPORTATION	03/08/2010	$676.46
	INTERSTATE TRANSPORTATION	03/08/2010	$41.29
	CAROLINA INTL TRUCKS	03/08/2010	$264.88
	STICKERMAKER	03/09/2010	$34.95
	UNITY SCHOOL BUS PARTS	03/10/2010	$8.01
	CAROLINA RIM & WHEEL CO	03/09/2010	$606.66
	CAROLINA INTL TRUCKS	03/09/2010	$82.52
	CAROLINA INTL TRUCKS	03/09/2010	$140.33
	UNITY SCHOOL BUS PARTS	03/10/2010	$293.53
	CAMPBELL BROWN INC	03/09/2010	$900.83
	PALMETTO BUS SALES LLC	03/09/2010	$176.14
	INTERSTATE TRANSPORTATION	03/11/2010	$211.95
	CAROLINA INTL TRUCKS	03/12/2010	$279.87
	CAROLINA RIM & WHEEL CO	03/12/2010	$490.99
	CAROLINA INTL TRUCKS	03/12/2010	$167.80
	CAROLINA ALTERNATORS	03/12/2010	$726.10
	FORMS AND SUPPLY - AOPD	03/12/2010	$339.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CARQUEST 01013564	03/11/2010	$8.47
	CARQUEST 01013564	03/12/2010	$30.48
	LOWES #00728	03/12/2010	$62.74
	CAROLINA RIM & WHEEL CO	03/12/2010	$327.33
	INTERSTATE TRANSPORTATION	03/15/2010	$317.77
	INTERSTATE TRANSPORTATION	03/16/2010	$153.92
	INTERSTATE TRANSPORTATION	03/17/2010	$65.97
	COTHRANS TOWING	03/17/2010	$225.00
	INTERSTATE TRANSPORTATION	03/18/2010	$4.37
	INTERSTATE TRANSPORTATION	03/18/2010	$502.58
	CAROLINA INTL TRUCKS	03/17/2010	$65.68
	RUSH TRUCK CTR-CHARLOTTE	03/18/2010	$410.22
	INTERSTATE TRANSPORTATION	03/18/2010	$303.97
	CAROLINA RIM & WHEEL CO	03/19/2010	$1,180.42
	INTERSTATE TRANSPORTATION	03/19/2010	$307.83
	CAROLINA INTL TRUCKS	03/18/2010	$371.57
	UNITY SCHOOL BUS PARTS	03/19/2010	$302.76
	INTERSTATE TRANSPORTATION	03/19/2010	$466.14
	COYNE TEXTILE SERVICES	03/19/2010	$107.92
	CAROLINA INTL TRUCKS	03/22/2010	$279.87
	Bus Parts Warehouse	03/23/2010	$61.30
	DIXIE TOOL DISTRIBUTORS I	03/22/2010	$852.76
	CAROLINA RIM & WHEEL CO	03/22/2010	$437.50
	CAROLINA INTL TRUCKS	03/23/2010	$65.68
	INTERSTATE TRANSPORTATION	03/24/2010	$12.70
	INTERSTATE TRANSPORTATION	03/25/2010	$3.79
	CAROLINA RIM & WHEEL CO	03/24/2010	$27.18
	CERTIFIED LABORATORIES	03/24/2010	$550.07
	CAROLINA INTL TRUCKS	03/26/2010	$491.55
	CAROLINA INTL TRUCKS	03/29/2010	$174.89
	SIP STATEINDUSTRIAL US	03/31/2010	$219.03
	CAROLINA INTL TRUCKS	03/29/2010	$629.00
			$21,994.31
MATTHEW LECKENBUSCH	THE HOME DEPOT 1127	03/22/2010	$187.29
	MICHAELS #6001	03/25/2010	$139.75
			$327.04
MELITHA HAYNIE COOPER	STAPLES BUSINE00348045	03/02/2010	$2,278.57
	BARNES&NOBLE COM	03/05/2010	$398.49
	BARNES&NOBLE COM	03/05/2010	$44.28
	KAPLAN EARLY LEARNING COM	03/08/2010	$1,429.28
	LD-4INKJETS	03/10/2010	$525.96
	Amazon.com	03/24/2010	$11.05
	Amazon.com	03/28/2010	$170.00
	Amazon.com	03/28/2010	$80.00
	Amazon.com	03/27/2010	$477.85
			$5,415.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEME C MCCAMPBELL	HP DIRECT-PUBLICSECTOR	03/25/2010	$173.34
	OFFICEMAX CT IN#727119	03/24/2010	$130.87
			$304.21
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	03/10/2010	$69.97
	ST MATTHEWS SUPPLY	03/12/2010	$127.20
	INTERSTATE TRANSPORTATION	03/15/2010	$219.05
	CAROLINA RIM & WHEEL CO	03/16/2010	$514.41
	INTERSTATE TRANSPORTATION	03/18/2010	$14.81
	CAROLINA RIM & WHEEL CO	03/19/2010	$150.31
	BLANCHARD MACHINERY CO.	03/19/2010	$70.02
	KIMBALL MIDWEST	03/18/2010	$539.34
	BLANCHARD MACHINERY CO.	03/19/2010	$141.75
	INTERSTATE TRANSPORTATION	03/19/2010	$88.85
	CAROLINA RIM & WHEEL CO	03/18/2010	$825.98
	CAROLINA INTL TRUCKS	03/18/2010	$303.29
	ST MATTHEWS SUPPLY	03/22/2010	$41.28
	KIMBALL MIDWEST	03/19/2010	$62.04
	ST MATTHEWS SUPPLY	03/23/2010	$43.50
	WM SUPERCENTER	03/24/2010	$134.69
	MCCALLS SUPPLY INC 10	03/23/2010	$39.80
	JUMPER'S AUTO PARTS IN	03/24/2010	$91.71
	CAROLINA RIM & WHEEL CO	03/25/2010	$1,119.31
	OFFICE MAX	03/26/2010	$61.87
	BLANCHARD MACHINERY CO.	03/29/2010	$5.54
	INTERSTATE TRANSPORTATION	03/29/2010	$295.70
	KIMBALL MIDWEST	03/29/2010	$93.20
			$5,053.62
MIKE GODFREY	INTERSTATE TRANSPORTATION	03/01/2010	$786.33
	INTERSTATE TRANSPORTATION	03/01/2010	$233.87
	CAROLINA TOOL CO INC	03/01/2010	$21.94
	INTERSTATE TRANSPORTATION	03/02/2010	$120.22
	DIXIE TOOL DISTRIBUTORS I	03/02/2010	$351.65
	INTERSTATE TRANSPORTATION	03/03/2010	$422.46
	DIXIE TOOL DISTRIBUTORS I	03/02/2010	$254.34
	INTERSTATE TRANSPORTATION	03/04/2010	$45.87
	UNITY SCHOOL BUS PARTS	03/04/2010	$79.39
	RUSH TRUCK CTR-CHARLOTTE	03/04/2010	$355.19
	FORMS AND SUPPLY - AOPD	03/05/2010	$490.55
	INTERSTATE TRANSPORTATION	03/05/2010	$1,336.84
	CAROLINA INTL TRUCKS	03/04/2010	$61.89
	INTERSTATE TRANSPORTATION	03/05/2010	$47.55
	INTERSTATE TRANSPORTATION	03/08/2010	$268.01
	INTERSTATE TRANSPORTATION	03/08/2010	$124.87
	LOWES #00518	03/09/2010	$32.08
	CAROLINA TOOL CO INC	03/08/2010	$28.19
	RUSH TRUCK CTR-CHARLOTTE	03/09/2010	$152.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	03/10/2010	$49.58
	PRICES HEAVY DUTY RECOVER	03/09/2010	$150.00
	DIXIE TOOL DISTRIBUTORS I	03/09/2010	$276.06
	CAROLINA TOOL CO INC	03/10/2010	$68.02
	CAROLINA RIM & WHEEL CO	03/10/2010	$285.52
	CAROLINA RIM & WHEEL CO	03/10/2010	$410.05
	INTERSTATE TRANSPORTATION	03/12/2010	$470.54
	PRICES HEAVY DUTY RECOVER	03/12/2010	$150.00
	OREILLY AUTO 00014746	03/12/2010	$35.19
	INTERSTATE TRANSPORTATION	03/15/2010	$267.62
	RUSH TRUCK CTR-CHARLOTTE	03/15/2010	$1,970.97
	CAROLINA INTL TRUCKS	03/15/2010	$335.92
	INTERSTATE TRANSPORTATION	03/16/2010	$402.49
	PRICES HEAVY DUTY RECOVER	03/15/2010	$150.00
	RUSH TRUCK CTR-CHARLOTTE	03/16/2010	$138.73
	CCC TRUCK PARTS	03/16/2010	$119.60
	CCC TRUCK PARTS	03/16/2010	$127.97
	W. W. WILLIAMS	03/18/2010	$731.75
	LARRY'S AUTO ELECTRIC	03/17/2010	$645.00
	INTERSTATE TRANSPORTATION	03/19/2010	$107.29
	INTERSTATE TRANSPORTATION	03/19/2010	$8.25
	THE HOLLOWAY CO. INC.	03/19/2010	$79.99
	INTERSTATE TRANSPORTATION	03/19/2010	$38.30
	CAROLINA RIM & WHEEL CO	03/23/2010	$265.77
	INTERSTATE TRANSPORTATION	03/25/2010	$1,530.94
	INTERSTATE TRANSPORTATION	03/26/2010	$111.29
	CAROLINA TOOL CO INC	03/25/2010	$17.60
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$194.48
	CAROLINA TOOL CO INC	03/25/2010	$16.24
	INTERSTATE TRANSPORTATION	03/29/2010	$162.31
	INTERSTATE TRANSPORTATION	03/30/2010	$14.69
			$14,546.24
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	02/26/2010	$105.94
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$145.22
	JAMES EQUIPMENT REPAIR	03/04/2010	$350.00
	TURNER`S CUSTOM AUTO GLAS	03/08/2010	$305.40
	INTERSTATE TRANSPORTATION	03/11/2010	$32.68
	CAROLINA RIM & WHEEL CO	03/12/2010	$45.15
	W. W. WILLIAMS	03/17/2010	$420.82
	CUMMINS ATLANTIC #2	03/17/2010	$197.20
	CUMMINS ATLANTIC #2	03/19/2010	$91.84
	NOBLE OIL SERVICES	03/19/2010	$154.02
	INTERSTATE TRANSPORTATION	03/19/2010	$45.53
	INTERSTATE TRANSPORTATION	03/23/2010	$212.82
	FORMS AND SUPPLY - AOPD	03/23/2010	$188.48
	DIXIE TOOL DISTRIBUTORS I	03/24/2010	$258.24
	KIMBALL MIDWEST	03/25/2010	$530.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	03/26/2010	$17.94
	INTERSTATE TRANSPORTATION	03/29/2010	$46.85
	CYCLESORB	03/30/2010	$131.08
	CAROLINA RIM & WHEEL CO	03/29/2010	$571.04
			$3,850.32
NEWBERRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/17/2010	$8.00
			$8.00
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/26/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
			$88.00
OFFICE OF PURCHASING	USAIRWAYS 0372380109927	02/25/2010	$549.80
	USAIRWAYS 0372380715116	03/03/2010	$998.60
	APEXGRAPHIX	03/09/2010	$823.90
	CDW GOVERNMENT	03/18/2010	$202.18
	CDW GOVERNMENT	03/24/2010	$43.91
			$2,618.39
PICKENS SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/03/2010	$8.00
			$16.00
RANDALL MILLS	WAL-MART #1130	02/26/2010	$17.15
	C & R AUTO PARTS INC	03/03/2010	$48.51
	ROBERTSON'S ACE HARDWA	03/04/2010	$81.90
	ROBERTSON'S ACE HARDWA	03/05/2010	$12.29
	ROBERTSON'S ACE HARDWA	03/05/2010	$27.75
	LOWES #00518	03/10/2010	$265.22
	NAPA AUTO PARTS-LAURENS	03/11/2010	$98.29
	NAPA AUTO PARTS-LAURENS	03/25/2010	$79.17
			$630.28
RAYMOND K BOND	CAROLINA INTL TRUCKS	03/04/2010	$228.92
	UNITED REBUILDERS IN	03/10/2010	$29.68
	OCONEE AUTO PARTS OF WALH	03/08/2010	$72.03
	UNITED REBUILDERS IN	03/17/2010	$302.00
	LOWES #01635	03/24/2010	$52.28
	WAL-MART #1123	03/24/2010	$28.55
			$713.46
REGINA BOZIER	STAPLES 00104042	02/25/2010	$137.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	Carolina Mobility Sales S	03/01/2010	$232.56
	WM SUPERCENTER	03/04/2010	$21.32
	CRS ELECTRONICS	03/04/2010	$66.51
	CLARENDON AUTO PARTS	03/05/2010	$26.78
	CAROLINA RIM & WHEEL CO	03/04/2010	$1,228.74
	TAYLOR MADE TOWING	03/04/2010	$85.00
	UNITY SCHOOL BUS PARTS	03/08/2010	$69.36
	W W GRAINGER 916	03/09/2010	$196.03
	ADVANCE AUTO PARTS #5190	03/09/2010	$11.65
	WM SUPERCENTER	03/10/2010	$35.59
	INTERSTATE TRANSPORTATION	03/10/2010	$154.29
	SIMPSON MANNING HDWE I	03/11/2010	$9.30
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$42.55
	CLARENDON AUTO PARTS	03/11/2010	$5.54
	TAYLOR MADE TOWING	03/11/2010	$85.00
	CLARENDON AUTO PARTS	03/15/2010	$19.42
	INTERSTATE TRANSPORTATION	03/16/2010	$13.41
	CLARENDON AUTO PARTS	03/18/2010	$42.98
	INTERSTATE TRANSPORTATION	03/19/2010	$13.41
	WW GRAINGER	03/19/2010	$20.97
	CAROLINA INTL TRUCKS	03/18/2010	$498.92
	CAROLINA INTL TRUCKS	03/18/2010	$168.01
	CLARENDON AUTO PARTS	03/22/2010	$65.12
	CAROLINA RIM & WHEEL CO	03/23/2010	$413.88
	INTERSTATE TRANSPORTATION	03/24/2010	$107.85
	NOR NORTHERN TOOL	03/25/2010	$224.44
	CLARENDON AUTO PARTS	03/24/2010	$6.89
	CLARENDON AUTO PARTS	03/24/2010	$11.59
	HOSE AND EQUIPMENT INC	03/23/2010	$49.32
	CAROLINA INTL TRUCKS	03/30/2010	$46.36
	CLARENDON AUTO PARTS	03/29/2010	$15.76
			$4,125.65
REGINALD PRICE	QUALITY AIR TOOL INC	02/25/2010	$810.00
	EVANS PARTS COMPANY INC	02/26/2010	$85.43
	EVANS PARTS COMPANY INC	03/01/2010	$86.38
	LOWES #02803	03/04/2010	$56.46
	EVANS PARTS COMPANY INC	03/12/2010	$34.94
	TRIPLE S GARAGE	03/10/2010	$1,535.00
	TRIPLE S GARAGE	03/12/2010	$773.00
	EVANS PARTS COMPANY INC	03/22/2010	$25.56
			$3,406.77
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	03/02/2010	$58.74
	FORMS AND SUPPLY - AOPD	03/09/2010	$33.64
	FORMS AND SUPPLY - AOPD	03/24/2010	$9.53
			$101.91
RICHARD SANDERS	CAROLINA INTL TRUCKS	02/25/2010	$30.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	ADVANCE AUTO PARTS #5170	02/26/2010	$48.11
	NAPA AUTO PARTS-UNION	02/25/2010	$18.94
	KAPASI GLASS MART INC	03/01/2010	$33.62
	BLANCHARD MACHINERY	03/02/2010	$26.97
	INTERSTATE TRANSPORTATION	03/03/2010	$228.66
	APPLIED IND TECH 0286	03/04/2010	$19.08
	NAPA AUTO PARTS-UNION	03/03/2010	$33.67
	JORDANS ACE HDWE	03/05/2010	$29.62
	NAPA AUTO PARTS-UNION	03/03/2010	$27.84
	NAPA AUTO PARTS-UNION	03/03/2010	$37.40
	INTERSTATE TRANSPORTATION	03/09/2010	$63.58
	NAPA AUTO PARTS-UNION	03/08/2010	$34.40
	NAPA AUTO PARTS-UNION	03/08/2010	$13.95
	NAPA AUTO PARTS-UNION	03/09/2010	$82.62
	NAPA AUTO PARTS-UNION	03/10/2010	$51.80
	NAPA AUTO PARTS-UNION	03/10/2010	$18.21
	EXPRESS HYDRAULICS	03/11/2010	$41.89
	Carolina Mobility Sales S	03/10/2010	$20.99
	FRASIER TIRE S24300030	03/12/2010	$2,460.70
	Carolina Mobility Sales S	03/15/2010	$16.22
	CUMMINS ATLANTIC #11	03/15/2010	$689.03
	NAPA AUTO PARTS-UNION	03/17/2010	$27.02
	FORMS AND SUPPLY - AOPD	03/19/2010	$188.35
	NAPA AUTO PARTS-UNION	03/22/2010	$48.36
	NAPA AUTO PARTS-UNION	03/22/2010	$31.42
	NAPA AUTO PARTS-UNION	03/23/2010	$8.47
	NAPA AUTO PARTS-UNION	03/24/2010	$4.97
	INTERSTATE TRANSPORTATION	03/30/2010	$207.17
			$4,543.29
RICHLAND 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/19/2010	$8.00
			$112.00
ROBERT HOWARD	PEACH STATE FREIGHTLINER	03/02/2010	$212.50
	PEACH STATE FREIGHTLINER	03/02/2010	$9.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	03/02/2010	$975.52
	WW GRAINGER	03/02/2010	$140.75
	YANCEY POWER SYSTEMS	03/11/2010	$126.67
	JOHNSTON AUTO PARTS	03/10/2010	$376.69
	YANCEY POWER SYSTEMS	03/11/2010	$9.03
	YANCEY POWER SYSTEMS	03/11/2010	$126.67
	WW GRAINGER	03/11/2010	$19.03
	NOR NORTHERN TOOL	03/12/2010	$504.00
	WW GRAINGER	03/12/2010	$58.47
	WW GRAINGER	03/18/2010	$172.14
	HERITAGE HARDWARE &	03/18/2010	$16.00
	WW GRAINGER	03/22/2010	$569.61
	KIMBALL MIDWEST	03/22/2010	$135.72
	JOHNSTON AUTO PARTS	03/23/2010	$51.31
	CAROLINA RIM & WHEEL CO	03/23/2010	$20.05
	JOHNSTON AUTO PARTS	03/26/2010	$33.47
	JOHNSTON AUTO PARTS	03/26/2010	$50.24
	GENERAL SUPPLY CO	03/26/2010	$32.99
			$3,640.36
ROBIN E RIVERS	CDW GOVERNMENT	03/10/2010	$1,039.53
			$1,039.53
ROGER BOATWRIGHT	W. W. WILLIAMS	03/02/2010	$31.55
	INTERSTATE TRANSPORTATION	03/02/2010	$128.71
	EDMUND REPAIR SERVICE INC	03/03/2010	$975.00
	CUMMINS ATLANTIC #2	03/03/2010	$168.85
	INTERSTATE TRANSPORTATION	03/08/2010	$12.11
	SNIDER TIRE 10	03/08/2010	$158.36
	PALMETTO SPECIALITY	03/08/2010	$324.03
	PAYPAL LUBEQCORPOR	03/10/2010	$254.36
	TRACTOR SUPPLY #724	03/11/2010	$46.45
	LOWES #00639	03/11/2010	$52.31
	MSC INDUSTRIAL SUPPLY	03/11/2010	$409.10
	STAPLES DIRECT00209908	03/12/2010	$192.59
	MSC INDUSTRIAL SUPPLY	03/16/2010	$365.80
	LARRY'S AUTO ELECTRIC	03/17/2010	$435.00
	MYERS TIRE SUPPLY	03/19/2010	$255.64
			$3,809.86
RONNICE FERRELL	MYERS TIRE SUPPLY	02/26/2010	$66.69
	DIAMOND INTL TRUCKS NLR	02/26/2010	$95.74
	PEACH STATE FREIGHTLINER	02/25/2010	$1,500.00
	LARRY'S AUTO ELECTRIC	03/01/2010	$135.00
	WAL-MART #1603	03/02/2010	$22.46
	CITY TRUE VALUE HARDWARE	03/03/2010	$16.08
	MYERS TIRE SUPPLY	03/01/2010	$105.68
	BLANCHARD MACHINERY	03/04/2010	$146.17
	INTERSTATE TRANSPORTATION	03/04/2010	$460.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	BLANCHARD MACHINERY	03/10/2010	$370.31
	MSC INDUSTRIAL SUPPLY	03/10/2010	$598.32
	LARRY'S AUTO ELECTRIC	03/11/2010	$465.00
	FORT MILL FORD	03/15/2010	$115.17
	INTERSTATE TRANSPORTATION	03/16/2010	$98.95
	CYCLESORB	03/16/2010	$128.72
	DIAMOND SPRINGS WATER	03/16/2010	$27.50
	AWDIRECT 1015127920	03/18/2010	$56.48
	FINISHMASTER INC 148	03/18/2010	$998.37
	INTERSTATE TRANSPORTATION	03/19/2010	$43.89
	PIEDMONT AUTO PARTS	03/22/2010	$28.06
	SAM'S HOME CENTER	03/22/2010	$10.34
	OREILLY AUTO 00017426	03/22/2010	$232.04
	EZELL HARDWARE INC.	03/22/2010	$11.31
	INTERSTATE TRANSPORTATION	03/23/2010	$474.94
	DUNLAP JOHNSON08530016	03/22/2010	$128.94
	INTERSTATE TRANSPORTATION	03/23/2010	$26.56
	CARQUEST OF CHESTER, I	03/24/2010	$40.34
	INTERSTATE TRANSPORTATION	03/24/2010	$1.56
	CUMMINS ATLANTIC #2	03/23/2010	$86.97
	ROCK HILL MAINTENANCE SUP	03/24/2010	$59.92
	INTERSTATE TRANSPORTATION	03/24/2010	$4.11
	INTERSTATE TRANSPORTATION	03/26/2010	$12.58
	INTERSTATE TRANSPORTATION	03/26/2010	$1,143.59
	SOLAR SOLUTIONS GLASS SER	03/25/2010	$336.08
	INTERSTATE TRANSPORTATION	03/29/2010	$45.42
	INTERSTATE TRANSPORTATION	03/30/2010	$1.56
			$8,095.14
RONNIE BOATWRIGHT	MANTEK	03/01/2010	$622.83
	INTERSTATE TRANSPORTATION	03/01/2010	$83.35
	CARQUEST 01013754	03/01/2010	$96.27
	INTERSTATE TRANSPORTATION	03/02/2010	$18.71
	CAROLINA INTL TRUCKS	03/01/2010	$37.96
	INTERSTATE TRANSPORTATION	03/02/2010	$39.37
	CAROLINA INTL TRUCKS	03/01/2010	$600.31
	ROSEWOOD RADIATOR SERV	03/01/2010	$85.00
	OFFICE DEPOT #2196	03/02/2010	$229.58
	CAROLINA INTL TRUCKS	03/02/2010	$895.05
	CARQUEST 01013754	03/03/2010	$79.21
	INTERSTATE TRANSPORTATION	03/04/2010	$211.83
	CAROLINA RIM & WHEEL CO	03/03/2010	$1,052.15
	CAROLINA INTL TRUCKS	03/03/2010	$370.37
	INTERSTATE TRANSPORTATION	03/04/2010	$200.63
	CARQUEST 01013754	03/03/2010	$71.65
	COMPULABEL COM	03/04/2010	$121.02
	FORMS AND SUPPLY - AOPD	03/03/2010	$89.54
	INTERSTATE TRANSPORTATION	03/05/2010	$71.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOATWRIGHT	KIMBALL MIDWEST	03/04/2010	$684.87
	WM SUPERCENTER	03/08/2010	$34.11
	CARQUEST 01013754	03/08/2010	$77.00
	INTERSTATE TRANSPORTATION	03/09/2010	$139.46
	DOLLAR-GENERAL #4620	03/08/2010	$32.10
	MYERS TIRE SUPPLY	03/09/2010	$371.24
	PALMETTO BUS SALES LLC	03/09/2010	$224.28
	DOLLAR-GENERAL #4620	03/09/2010	$9.63
	INTERSTATE TRANSPORTATION	03/10/2010	$55.60
	CARQUEST 01013754	03/10/2010	$77.00
	INTERSTATE TRANSPORTATION	03/11/2010	$6.59
	CAROLINA RIM & WHEEL CO	03/12/2010	$886.94
	AESCO	03/10/2010	$321.00
	UNITY SCHOOL BUS PARTS	03/15/2010	$558.30
	CAROLINA INTL TRUCKS	03/15/2010	$288.90
	EDMUND REPAIR SERVICE INC	03/16/2010	$535.00
	EDMUND REPAIR SERVICE INC	03/16/2010	$325.00
	BLANCHARD MACHINERY CO.	03/16/2010	$143.83
	CAROLINA INTL TRUCKS	03/17/2010	$47.75
	CAROLINA INTL TRUCKS	03/19/2010	$47.75
	SAFETY KLEEN SYSTEMS INC	03/20/2010	$98.98
	WM SUPERCENTER	03/19/2010	$39.33
	OFFICE DEPOT #2196	03/19/2010	$94.01
	SAFETY KLEEN SYSTEMS INC	03/23/2010	$139.64
	CARQUEST 01013754	03/22/2010	$42.79
	PALMETTO BUS SALES LLC	03/22/2010	$111.15
	CAROLINA INTL TRUCKS	03/23/2010	$312.34
	CYCLESORB	03/24/2010	$157.29
	CARQUEST 01013754	03/23/2010	$267.14
	BLANCHARD MACHINERY CO.	03/24/2010	$58.93
	CAROLINA INTL TRUCKS	03/24/2010	$155.20
	UNITY SCHOOL BUS PARTS	03/25/2010	$72.25
	CAROLINA INTL TRUCKS	03/26/2010	$232.96
	INTERSTATE TRANSPORTATION	03/29/2010	$938.03
	STANDARD DISTRIBUTORS, I	03/30/2010	$124.12
	CAROLINA INTL TRUCKS	03/29/2010	$201.31
			$12,887.81
RUDY VANDENMEIRACKER	WW GRAINGER	02/25/2010	$48.18
	CLINE HOSE & HYDRAULICS	02/25/2010	$134.92
	CAROLINA INTL TRUCKS	02/26/2010	$55.04
	WW GRAINGER	03/01/2010	$14.42
	NAPA AUTO PARTS	03/02/2010	$27.73
	TURBO DIESEL AND ELECTRIC	02/26/2010	$263.94
	INTERSTATE TRANSPORTATION	03/03/2010	$122.40
	CLINE HOSE & HYDRAULICS	03/02/2010	$86.69
	CAROLINA FLUID AI01 OF 01	03/02/2010	$23.50
	WAL-MART #2687	03/03/2010	$15.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	03/04/2010	$22.43
	VISSAGE AUTO PARTS CO	03/04/2010	$77.38
	TURBO DIESEL AND ELECTRIC	03/08/2010	$559.56
	CLINE HOSE & HYDRAULICS	03/10/2010	$36.07
	NORTHERN TOOL EQUIPMNT	03/25/2010	$107.99
	LOWES #00667	03/26/2010	$67.70
	CAROLINA INTL TRUCKS	03/25/2010	$41.19
	CAROLINA INTL TRUCKS	03/29/2010	$38.58
			$1,743.02
RUSSELL D WRIGHT	NAPA AUTO PARTS 1017221	03/02/2010	$11.11
	LOWES #01521	03/02/2010	$24.20
	BLANCHARD MACH WALTERBORO	03/03/2010	$62.77
	NAPA AUTO PARTS 1017221	03/04/2010	$123.55
	NAPA AUTO PARTS 1017221	03/04/2010	$76.70
	NAPA AUTO PARTS 1017221	03/05/2010	$14.47
	NAPA AUTO PARTS 1017221	03/08/2010	$48.14
	AUTO PARTS OF BEAUFORT	03/09/2010	$95.86
	SEARS.COM 9300	03/13/2010	$59.91
	LOWES #01521	03/16/2010	$36.71
	LOWES #01521	03/19/2010	$14.58
	NAPA AUTO PARTS 1017221	03/22/2010	$6.84
	ADVANCE AUTO PARTS 5510	03/23/2010	$17.30
	FREIGHTLINER OF SAVANN	03/26/2010	$78.90
	ROBERTS INTERNATIONAL	03/26/2010	$15.66
	NAPA AUTO PARTS 1017221	03/26/2010	$14.54
			$701.24
RUSSELL ROSEMOND	OILMENS EQUIPMENT CORP	03/04/2010	$465.34
	TURBO DIESEL AND ELECTRIC	03/05/2010	$31.80
	AMERICAN TOWING & RECO	03/09/2010	$155.00
	BINSWANGER GLASS #043	03/12/2010	$30.39
	CATO TRANSPORTATION	03/11/2010	$18.03
	TMS SOUTH	03/15/2010	$56.71
	NAPA AUTO PARTS	03/17/2010	$28.77
	TMS SOUTH	03/16/2010	$14.31
	WW GRAINGER	03/17/2010	$70.47
	SPRING SERV ALIGNME	03/24/2010	$469.98
	MCKINNEY LUMBER & HARDWA	03/24/2010	$15.89
	AMERICAN TOWING & RECO	03/26/2010	$155.00
			$1,511.69
RYAN T. JACKSON	XPEDX-INTL PAPER	03/16/2010	$2,941.43
	XPEDX-INTL PAPER	03/16/2010	$633.65
			$3,575.08
SAM MURPHY	WW GRAINGER	02/26/2010	$50.93
	BLACK ELECTRICAL SUPPLY I	02/25/2010	$18.42
	UNITED REBUILDERS IN	03/03/2010	$151.30
	Carolina Mobility Sales S	03/08/2010	$82.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	CAROLINA INTL TRUCKS	03/09/2010	$251.70
	CAROLINA INTL TRUCKS	03/12/2010	$713.12
	LOWES #01635	03/15/2010	$33.87
	CYCLESORB	03/18/2010	$97.73
	LOWES #01635	03/19/2010	$70.49
	INTERSTATE TRANSPORTATION	03/23/2010	$105.59
	DIXIE TOOL DISTRIBUTORS I	03/25/2010	$316.30
			$1,891.71
SAMANTHA C INGRAM	STAPLES DIRECT00209908	03/15/2010	$73.59
	STAPLES DIRECT00209908	03/16/2010	$106.57
			$180.16
SAMUEL CHURCH	CAROLINA INTL TRUCKS	02/25/2010	$791.11
	SQUEAKYS TEXACO	02/24/2010	$150.00
	CAROLINA INTL TRUCKS	03/01/2010	$228.93
	CAROLINA INTL TRUCKS	03/01/2010	$941.34
	INTERSTATE TRANSPORTATION	03/04/2010	$760.84
	CAROLINA INTL TRUCKS	03/05/2010	$117.93
	CAROLINA INTL TRUCKS	03/04/2010	$640.86
	CAROLINA INTL TRUCKS	03/04/2010	$235.20
	CAROLINA INTL TRUCKS	03/05/2010	$40.53
	JAMES EQUIPMENT REPAIR	03/04/2010	$275.00
	CAROLINA INTL TRUCKS	03/08/2010	$107.13
	JAMES EQUIPMENT REPAIR	03/08/2010	$350.00
	NAPA AUTO PARTS - MULL	03/10/2010	$28.13
	NAPA AUTO PARTS - MARI	03/11/2010	$207.43
	RUSH TRUCK CTR-CHARLOTTE	03/11/2010	$415.81
	JAMES EQUIPMENT REPAIR	03/10/2010	$350.00
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$189.09
	TRIPLE S GARAGE	03/10/2010	$515.00
	INTERSTATE TRANSPORTATION	03/12/2010	$8.19
	INTERSTATE TRANSPORTATION	03/12/2010	$386.64
	CAROLINA INTL TRUCKS	03/11/2010	$53.58
	UNITY SCHOOL BUS PARTS	03/15/2010	$332.63
	INTERSTATE TRANSPORTATION	03/16/2010	$228.64
	PROFESSIONAL HYDRAULIC	03/17/2010	$107.71
	TRIPLE S GARAGE	03/18/2010	$2,164.00
	INTERSTATE TRANSPORTATION	03/18/2010	$30.90
	INTERSTATE TRANSPORTATION	03/19/2010	$461.68
	NAPA AUTO PARTS - MARI	03/22/2010	$17.95
	TRIPLE S GARAGE	03/22/2010	$773.00
	INTERSTATE TRANSPORTATION	03/24/2010	$460.29
	INTERSTATE TRANSPORTATION	03/26/2010	$309.71
	SAN GLO GLASS INC	03/29/2010	$128.03
			$11,807.28
SCOTT LAWSON	CAROLINA INTL TRUCKS	02/25/2010	$21.62
	RUSH TRUCK CTR-CHARLOTTE	03/01/2010	$940.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	03/01/2010	$89.17
	LAURENS LUMBER CO.	03/01/2010	$22.40
	INTERSTATE TRANSPORTATION	03/01/2010	$657.63
	CHALK'S TRUCK PARTS	03/01/2010	$241.29
	CAROLINA RIM & WHEEL CO	03/01/2010	$896.52
	INTERSTATE TRANSPORTATION	03/04/2010	$10.64
	INTERSTATE TRANSPORTATION	03/04/2010	$59.81
	UNITY SCHOOL BUS PARTS	03/08/2010	$266.66
	INTERSTATE TRANSPORTATION	03/11/2010	$103.21
	MYERS TIRE SUPPLY	03/10/2010	$129.35
	INTERSTATE TRANSPORTATION	03/15/2010	$237.77
	ROBERTSON'S ACE HARDWA	03/15/2010	$19.10
	L & L OFFICE SUPPLY	03/15/2010	$106.79
	MARKO INC	03/15/2010	$197.41
	INTERSTATE TRANSPORTATION	03/17/2010	$579.81
	INTERSTATE TRANSPORTATION	03/17/2010	$290.20
	RUSH TRUCK CTR-CHARLOTTE	03/18/2010	$150.94
	TURBO DIESEL AND ELECTRIC	03/16/2010	$31.66
	INTERSTATE TRANSPORTATION	03/18/2010	$109.82
	INTERSTATE TRANSPORTATION	03/18/2010	$37.94
	CAROLINA INTL TRUCKS	03/17/2010	$145.68
	CAROLINA RIM & WHEEL CO	03/17/2010	$235.88
	INTERSTATE TRANSPORTATION	03/19/2010	$33.58
	CAROLINA RIM & WHEEL CO	03/19/2010	$528.71
	INTERSTATE TRANSPORTATION	03/19/2010	$54.36
	CAROLINA INTL TRUCKS	03/22/2010	$15.70
	INTERSTATE TRANSPORTATION	03/23/2010	$70.19
	INTERSTATE TRANSPORTATION	03/23/2010	$149.11
	INTERSTATE TRANSPORTATION	03/23/2010	$26.37
	CAROLINA RIM & WHEEL CO	03/22/2010	$883.26
	LARRY'S AUTO ELECTRIC	03/23/2010	$300.00
	UNICOVERS	03/24/2010	$392.39
	CAROLINA INTL TRUCKS	03/24/2010	$107.88
	RTC CHARLOTTE PETERBILT	03/30/2010	$376.87
	INTERSTATE TRANSPORTATION	03/30/2010	$61.66
	ROBERTSON'S ACE HARDWA	03/30/2010	$19.63
	INTERSTATE TRANSPORTATION	03/30/2010	$386.50
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$324.28
	DIXIE TOOL DISTRIBUTORS I	03/29/2010	$104.78
			$9,416.80
SHANNON WELTY	CAROLINA INTL TRUCKS	02/26/2010	$1,750.67
	CAROLINA INTL TRUCKS	02/26/2010	$1,153.86
	CAROLINA INTL TRUCKS	02/26/2010	$38.45
			$2,942.98
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	03/24/2010	$22.06
	FORMS AND SUPPLY - AOPD	03/24/2010	$48.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$70.71
SHEILA HUGGINS	DOUGLAS MACHINE SHOP INC	03/01/2010	$133.16
	FUNDERBURK'S AUTO VALU	03/02/2010	$25.69
	LARRY'S AUTO ELECTRIC	03/15/2010	$330.00
	AUTO PARTS SERVICE INC	03/23/2010	$98.74
			$587.59
SHELIA BOYKIN	CDW GOVERNMENT	03/02/2010	$27.01
	FORMS AND SUPPLY - AOPD	03/02/2010	$1,371.98
	FORMS AND SUPPLY - AOPD	03/02/2010	$474.66
	FORMS AND SUPPLY - AOPD	03/05/2010	$52.60
	FORMS AND SUPPLY - AOPD	03/04/2010	$168.93
	CDW GOVERNMENT	03/05/2010	$216.71
	FORMS AND SUPPLY - AOPD	03/08/2010	$6.36
			$2,318.25
SHIRLEY BUSH	FORRESTS TIRE SERVICE	02/26/2010	$210.00
	INTERSTATE TRANSPORTATION	02/26/2010	$183.93
	INTERSTATE TRANSPORTATION	03/01/2010	$8.25
	INTERSTATE TRANSPORTATION	03/01/2010	$103.01
	INTERSTATE TRANSPORTATION	03/01/2010	$522.67
	INTERSTATE TRANSPORTATION	03/02/2010	$12.34
	DIXIE TOOL DISTRIBUTORS I	03/02/2010	$149.77
	LARRY'S AUTO ELECTRIC	03/03/2010	$165.00
	INTERSTATE TRANSPORTATION	03/04/2010	$20.63
	W. W. WILLIAMS	03/04/2010	$484.46
	INTERSTATE TRANSPORTATION	03/04/2010	$139.52
	INTERSTATE TRANSPORTATION	03/04/2010	$171.14
	SALUDA BODY SHOP	03/04/2010	$215.00
	LARRY'S AUTO ELECTRIC	03/04/2010	$435.00
	CAROLINA RIM & WHEEL CO	03/04/2010	$112.39
	CYCLESORB	03/09/2010	$142.10
	EDMUND REPAIR SERVICE INC	03/09/2010	$535.00
	DIXIE TOOL DISTRIBUTORS I	03/09/2010	$183.92
	SALUDA BODY SHOP	03/10/2010	$285.00
	INTERSTATE TRANSPORTATION	03/11/2010	$152.41
	INTERSTATE TRANSPORTATION	03/11/2010	$261.42
	JOHNSTON AUTO PARTS	03/12/2010	$24.80
	INTERSTATE TRANSPORTATION	03/15/2010	$53.14
	INTERSTATE TRANSPORTATION	03/16/2010	$101.61
	INTERSTATE TRANSPORTATION	03/17/2010	$126.62
	SALUDA BODY SHOP	03/16/2010	$185.00
	CCC TRUCK PARTS	03/16/2010	$95.45
	INTERSTATE TRANSPORTATION	03/17/2010	$64.25
	INTERSTATE TRANSPORTATION	03/18/2010	$306.84
	INTERSTATE TRANSPORTATION	03/18/2010	$109.45
	CYCLESORB	03/18/2010	$142.10
	SALUDA BODY SHOP	03/19/2010	$215.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	CAROLINA RIM & WHEEL CO	03/17/2010	$214.86
	LARRY'S AUTO ELECTRIC	03/18/2010	$495.00
	INTERSTATE TRANSPORTATION	03/23/2010	$194.59
	INTERSTATE TRANSPORTATION	03/23/2010	$6.50
	INTERSTATE TRANSPORTATION	03/23/2010	$108.56
	SALUDA BODY SHOP	03/23/2010	$250.00
	CCC TRUCK PARTS	03/23/2010	$479.49
	SOUTHERN CHEMICAL DISTRIB	03/24/2010	$219.35
	SALUDA BODY SHOP	03/24/2010	$215.00
	INTERSTATE TRANSPORTATION	03/26/2010	$92.40
	INTERSTATE TRANSPORTATION	03/26/2010	$203.24
	EDMUND REPAIR SERVICE INC	03/26/2010	$1,450.00
	PALMETTO SPECIALITY	03/26/2010	$359.99
	W. W. WILLIAMS	03/30/2010	$731.75
	INTERSTATE TRANSPORTATION	03/30/2010	$27.08
	INTERSTATE TRANSPORTATION	03/30/2010	$94.29
	TURBO DIESEL AND ELECTRIC	03/26/2010	$145.31
	GENERAL SUPPLY CO	03/29/2010	$41.28
			$11,245.91
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	02/26/2010	$49.89
	CUMMINS ATLANTIC #12	02/26/2010	$143.10
	SQUEAKYS TEXACO	02/17/2010	$150.00
	INTERSTATE TRANSPORTATION	02/26/2010	$376.47
	BLANCHARD MACHINERY	02/26/2010	$77.24
	SQUEAKYS TEXACO	02/24/2010	$150.00
	INTERSTATE TRANSPORTATION	03/01/2010	$202.51
	INTERSTATE TRANSPORTATION	03/01/2010	$177.01
	KIMBALL MIDWEST	02/26/2010	$516.93
	INTERSTATE TRANSPORTATION	03/01/2010	$259.80
	CAROLINA INTL TRUCKS	03/01/2010	$60.14
	INTERSTATE TRANSPORTATION	03/02/2010	$97.71
	INTERSTATE TRANSPORTATION	03/03/2010	$92.03
	KIMBALL MIDWEST	03/02/2010	$310.52
	W. W. WILLIAMS	03/03/2010	$128.56
	KIMBALL MIDWEST	03/02/2010	$428.37
	INTERSTATE TRANSPORTATION	03/03/2010	$129.98
	CUMMINS ATLANTIC #12	03/02/2010	$345.75
	BLANCHARD MACHINERY	03/03/2010	$34.36
	CAROLINA TAPE & S01 OF 01	03/02/2010	$196.56
	INTERSTATE TRANSPORTATION	03/03/2010	$460.29
	CAROLINA RIM & WHEEL CO	03/02/2010	$153.71
	SQUEAKYS TEXACO	02/26/2010	$150.00
	FASTENAL CO-RETAIL	03/04/2010	$90.75
	CONWAY AUTO PARTS	03/04/2010	$125.82
	CONWAY AUTO PARTS	03/04/2010	$32.07
	BLANCHARD MACHINERY	03/04/2010	$224.66
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$274.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	SQUEAKYS TEXACO	03/03/2010	$150.00
	NOBLE OIL SERVICES	03/05/2010	$144.02
	INTERSTATE TRANSPORTATION	03/05/2010	$456.96
	BLANCHARD MACHINERY	03/05/2010	$91.34
	NOBLE OIL SERVICES	03/04/2010	$144.02
	CONWAY AUTO PARTS	03/08/2010	$105.60
	CONWAY AUTO PARTS	03/08/2010	$5.91
	CONWAY AUTO PARTS	03/08/2010	$54.86
	BLANCHARD MACHINERY	03/09/2010	$39.09
	CONWAY AUTO PARTS	03/09/2010	$30.77
	OFFICE DEPOT #2179	03/08/2010	$95.00
	CONWAY AUTO PARTS	03/09/2010	$20.48
	W. W. WILLIAMS	03/09/2010	$141.83
	BLANCHARD MACHINERY	03/09/2010	$226.03
	W. W. WILLIAMS	03/09/2010	$98.51
	JORDAN'S PERFORMANCE	03/08/2010	$90.00
	CAROLINA INTL TRUCKS	03/08/2010	$391.57
	CONWAY AUTO PARTS	03/09/2010	$93.26
	NATIONAL WELDERS #31	03/08/2010	$24.88
	CYCLESORB	03/10/2010	$104.86
	KIMBALL MIDWEST	03/09/2010	$150.61
	CAROLINA RIM & WHEEL CO	03/09/2010	$903.90
	INTERSTATE TRANSPORTATION	03/11/2010	$61.46
	BLANCHARD MACHINERY	03/11/2010	$83.41
	HILL MANUFACTURING CO INC	03/11/2010	$470.00
	SQUEAKYS TEXACO	03/05/2010	$300.00
	CAROLINA INTL TRUCKS	03/12/2010	$136.63
	SQUEAKYS TEXACO	03/04/2010	$150.00
	SQUEAKYS TEXACO	03/04/2010	$150.00
	CONWAY AUTO PARTS	03/12/2010	$54.36
	INTERSTATE TRANSPORTATION	03/15/2010	$49.62
	MNA MICHELIN N AMERICA	03/15/2010	$1,774.56
	CONWAY AUTO PARTS	03/15/2010	$98.15
	INTERSTATE TRANSPORTATION	03/16/2010	$205.27
	CAROLINA INTL TRUCKS	03/15/2010	$146.31
	CAROLINA RIM & WHEEL CO	03/16/2010	$447.62
	SQUEAKYS TEXACO	03/12/2010	$150.00
	CONWAY AUTO PARTS	03/16/2010	$133.51
	SQUEAKYS TEXACO	03/12/2010	$150.00
	UNI SELECT USA 673	03/17/2010	$44.09
	UNI SELECT USA 673	03/18/2010	$62.65
	BLANCHARD MACHINERY	03/18/2010	$180.39
	DIXIE TOOL DISTRIBUTORS I	03/17/2010	$673.90
	CAROLINA INTL TRUCKS	03/19/2010	$207.15
	BLANCHARD MACHINERY	03/19/2010	$312.42
	CAROLINA INTL TRUCKS	03/19/2010	$14.78
	QUALITY AUTO PARTS	03/19/2010	$43.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	OFFICE DEPOT #2179	03/18/2010	$43.19
	INTERSTATE TRANSPORTATION	03/19/2010	$38.94
	UNI SELECT USA 673	03/19/2010	$103.70
	CAROLINA INTL TRUCKS	03/18/2010	$461.14
	INTERSTATE TRANSPORTATION	03/19/2010	$735.09
	CONWAY AUTO PARTS	03/18/2010	$28.20
	RUSH TRUCK CTR-CHARLOTTE	03/22/2010	$1,469.41
	SQUEAKYS TEXACO	03/22/2010	$150.00
	UNITY SCHOOL BUS PARTS	03/23/2010	$289.39
	TURNER`S CUSTOM AUTO GLAS	03/23/2010	$100.00
	SQUEAKYS TEXACO	03/18/2010	$150.00
	SQUEAKYS TEXACO	03/18/2010	$150.00
	SQUEAKYS TEXACO	03/19/2010	$150.00
	CAROLINA INTL TRUCKS	03/23/2010	$69.04
	CAROLINA INTL TRUCKS	03/23/2010	$549.54
	CONWAY AUTO PARTS	03/24/2010	$208.48
	INTERSTATE TRANSPORTATION	03/25/2010	$460.29
	WW GRAINGER	03/25/2010	$97.31
	INTERSTATE TRANSPORTATION	03/25/2010	$67.21
	INTERSTATE TRANSPORTATION	03/25/2010	$847.44
	QUALITY AUTO PARTS	03/24/2010	$28.03
	UNI SELECT USA 673	03/26/2010	$73.47
	INTERSTATE TRANSPORTATION	03/26/2010	$316.03
	CONWAY AUTO PARTS	03/26/2010	$4.84
	CAROLINA INTL TRUCKS	03/25/2010	$172.33
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$1,469.41
	INTERSTATE TRANSPORTATION	03/29/2010	$272.44
	INTERSTATE TRANSPORTATION	03/30/2010	$231.10
	CONWAY AUTO PARTS	03/29/2010	$39.72
			$23,877.47
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	03/02/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00
	SC LAW ENFORCEMENT	03/26/2010	$8.00
			$48.00
SPARTANBURG 6 SCHOOL DISTR	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/15/2010	$8.00
	SC LAW ENFORCEMENT	03/24/2010	$8.00
			$24.00
SPENCER W. BROWN	CARQUEST 01013028	02/25/2010	$43.11
	CAROLINA INTL TRUCKS	02/26/2010	$53.65
	CARQUEST 01013028	02/26/2010	$26.11
	CAROLINA RIM & WHEEL CO	02/25/2010	$1,199.47
	CARQUEST 01013028	02/25/2010	$13.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CAROLINA INTL TRUCKS	02/26/2010	$200.39
	CHEROKEE KENWORTH	02/25/2010	$133.34
	CHEMSEARCH	03/01/2010	$330.54
	INTERSTATE TRANSPORTATION	03/01/2010	$281.33
	TRUCK SUPPLY COMPANY O	03/01/2010	$187.83
	CHEROKEE KENWORTH	03/01/2010	$199.07
	TRIPLE S GARAGE	03/02/2010	$770.00
	INTERSTATE TRANSPORTATION	03/02/2010	$308.41
	INTERSTATE TRANSPORTATION	03/02/2010	$198.11
	TRUCK SUPPLY COMPANY O	03/02/2010	$13.05
	INTERSTATE TRANSPORTATION	03/02/2010	$678.74
	TRUCK SUPPLY COMPANY O	03/02/2010	$86.70
	TRUCK SUPPLY COMPANY O	03/02/2010	$25.87
	CARQUEST 01013028	03/02/2010	$34.67
	PALMETTO BUS SALES LLC	03/02/2010	$531.36
	CARQUEST 01013028	03/02/2010	$17.70
	CARQUEST 01013028	03/02/2010	$58.50
	INTERSTATE TRANSPORTATION	03/03/2010	$12.51
	TRUCK SUPPLY COMPANY O	03/03/2010	$35.31
	INTERSTATE TRANSPORTATION	03/03/2010	$109.82
	CAROLINA INTL TRUCKS	03/03/2010	$7.70
	MNA MICHELIN N AMERICA	03/04/2010	$1,465.20
	CAROLINA INTL TRUCKS	03/03/2010	$48.55
	CAROLINA RIM & WHEEL CO	03/03/2010	$727.39
	CARQUEST 01013028	03/03/2010	$3.71
	CARQUEST 01013028	03/04/2010	$287.74
	CAROLINA RIM & WHEEL CO	03/05/2010	$168.46
	CARQUEST 01013028	03/04/2010	$8.97
	CARQUEST 01013028	03/04/2010	$56.57
	OFFICE DEPOT #2127	03/06/2010	$42.97
	CARQUEST 01013028	03/05/2010	$42.79
	INTERSTATE TRANSPORTATION	03/05/2010	$614.07
	CAROLINA INTL TRUCKS	03/04/2010	$149.28
	CAROLINA INTL TRUCKS	03/05/2010	$19.93
	CAROLINA INTL TRUCKS	03/05/2010	$53.65
	INTERSTATE TRANSPORTATION	03/05/2010	$16.37
	CAROLINA RIM & WHEEL CO	03/04/2010	$2,470.57
	CHEROKEE KENWORTH	03/04/2010	$186.94
	CAROLINA INTL TRUCKS	03/04/2010	$33.79
	CARQUEST 01013028	03/04/2010	$180.62
	TRUCK SUPPLY COMPANY O	03/08/2010	$185.07
	INTERSTATE TRANSPORTATION	03/08/2010	$263.62
	INTERSTATE TRANSPORTATION	03/09/2010	$414.84
	TRUCK SUPPLY COMPANY O	03/09/2010	$61.94
	CAROLINA INTL TRUCKS	03/08/2010	$219.52
	INTERSTATE TRANSPORTATION	03/10/2010	$253.27
	INTERSTATE TRANSPORTATION	03/10/2010	$156.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CARQUEST 01013028	03/09/2010	$56.24
	CAROLINA INTL TRUCKS	03/09/2010	$119.86
	CARQUEST 01013028	03/09/2010	$34.36
	FLEETPRIDE 310 COLUMBIA	03/10/2010	$499.09
	CAROLINA INTL TRUCKS	03/09/2010	$141.95
	CHEROKEE KENWORTH	03/09/2010	$137.13
	MNA MICHELIN N AMERICA	03/10/2010	$1,465.20
	INTERSTATE TRANSPORTATION	03/11/2010	$230.05
	CHEROKEE KENWORTH	03/10/2010	$203.82
	INTERSTATE TRANSPORTATION	03/11/2010	$240.96
	CAROLINA INTL TRUCKS	03/11/2010	$33.79
	OFFICE DEPOT #332	03/13/2010	$139.09
	TRUCK SUPPLY COMPANY O	03/12/2010	$90.63
	CAROLINA INTL TRUCKS	03/12/2010	$62.12
	CYCLESORB	03/12/2010	$153.17
	CAROLINA INTL TRUCKS	03/12/2010	$45.50
	CAROLINA INTL TRUCKS	03/12/2010	$136.81
	CARQUEST 01013028	03/12/2010	$147.09
	CHEROKEE KENWORTH	03/12/2010	$383.17
	CAROLINA INTL TRUCKS	03/12/2010	$43.74
	CAROLINA INTL TRUCKS	03/11/2010	$19.45
	TRUCK SUPPLY COMPANY O	03/15/2010	$46.81
	TRUCK SUPPLY COMPANY O	03/15/2010	$5.45
	TRUCK SUPPLY COMPANY O	03/15/2010	$369.69
	SHERWIN WILLIAMS #2152	03/16/2010	$233.94
	INTERSTATE TRANSPORTATION	03/16/2010	$23.46
	CHEROKEE KENWORTH	03/15/2010	$1,108.85
	COLUMBIA COMME26100024	03/15/2010	$44.00
	CAROLINA RIM & WHEEL CO	03/15/2010	$660.83
	INTERSTATE TRANSPORTATION	03/16/2010	$467.69
	TRUCK SUPPLY COMPANY O	03/16/2010	$141.36
	TRUCK SUPPLY COMPANY O	03/16/2010	$124.85
	TRUCK SUPPLY COMPANY O	03/17/2010	$140.45
	CAROLINA INTL TRUCKS	03/16/2010	$90.42
	PALMETTO BUS SALES LLC	03/16/2010	$115.90
	CAROLINA RIM & WHEEL CO	03/16/2010	$1,511.48
	DIXIE TOOL DISTRIBUTORS I	03/16/2010	$260.05
	CAROLINA INTL TRUCKS	03/16/2010	$338.77
	CARQUEST 01013028	03/16/2010	$17.08
	TRUCK SUPPLY COMPANY O	03/17/2010	$90.63
	ROSEWOOD RADIATOR SERV	03/17/2010	$805.17
	TRUCK SUPPLY COMPANY O	03/18/2010	$371.78
	INTERSTATE TRANSPORTATION	03/18/2010	$210.96
	CAROLINA INTL TRUCKS	03/17/2010	$300.59
	CARQUEST 01013028	03/17/2010	$26.75
	COLUMBIA AUTO SPRING	03/17/2010	$905.62
	INTERSTATE TRANSPORTATION	03/18/2010	$591.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	INTERSTATE TRANSPORTATION	03/18/2010	$591.63
	TRUCK SUPPLY COMPANY O	03/18/2010	$118.57
	CARQUEST 01013028	03/18/2010	$41.83
	CAROLINA INTL TRUCKS	03/18/2010	$59.14
	STAPLES 00103234	03/20/2010	$41.72
	TRUCK SUPPLY COMPANY O	03/19/2010	$11.50
	CAROLINA INTL TRUCKS	03/18/2010	$7.70
	CAROLINA INTL TRUCKS	03/19/2010	$171.22
	INTERSTATE TRANSPORTATION	03/19/2010	$759.81
	INTERSTATE TRANSPORTATION	03/19/2010	$211.47
	CARQUEST 01013028	03/18/2010	$56.07
	CAROLINA RIM & WHEEL CO	03/17/2010	$949.30
	CARQUEST 01013028	03/18/2010	$14.94
	CAROLINA RIM & WHEEL CO	03/19/2010	$1,310.07
	CHEROKEE KENWORTH	03/18/2010	$199.07
	MNA MICHELIN N AMERICA	03/19/2010	$1,465.20
	CHEROKEE KENWORTH	03/19/2010	$16.88
	CHEROKEE KENWORTH	03/19/2010	$219.53
	MNA MICHELIN N AMERICA	03/22/2010	$1,465.20
	CAROLINA INTL TRUCKS	03/22/2010	$170.84
	TRUCK SUPPLY COMPANY O	03/23/2010	$62.39
	MNA MICHELIN N AMERICA	03/23/2010	$1,465.20
	INTERSTATE TRANSPORTATION	03/23/2010	$98.79
	INTERSTATE TRANSPORTATION	03/23/2010	$926.57
	TRUCK SUPPLY COMPANY O	03/23/2010	$73.83
	INTERSTATE TRANSPORTATION	03/23/2010	$66.47
	CAROLINA RIM & WHEEL CO	03/22/2010	$460.40
	CHEROKEE KENWORTH	03/23/2010	$270.15
	CHEROKEE KENWORTH	03/23/2010	$179.11
	TRUCK SUPPLY COMPANY O	03/24/2010	$63.69
	TRUCK SUPPLY COMPANY O	03/24/2010	$369.69
	INTERSTATE TRANSPORTATION	03/24/2010	$594.88
	CARQUEST 01013028	03/23/2010	$73.72
	TRUCK SUPPLY COMPANY O	03/24/2010	$46.08
	INTERSTATE TRANSPORTATION	03/24/2010	$75.36
	CYCLESORB	03/24/2010	$62.92
	TRUCK SUPPLY COMPANY O	03/24/2010	$15.09
	CARQUEST 01013028	03/23/2010	$9.57
	PALMETTO SPECIALITY	03/24/2010	$170.14
	CAROLINA INTL TRUCKS	03/24/2010	$22.85
	TRUCK SUPPLY COMPANY O	03/25/2010	$45.26
	INTERSTATE TRANSPORTATION	03/25/2010	$318.75
	CARQUEST 01013028	03/24/2010	$74.69
	CHEROKEE KENWORTH	03/25/2010	$108.64
	CAROLINA INTL TRUCKS	03/25/2010	$106.67
	CAROLINA INTL TRUCKS	03/25/2010	$54.45
	MNA MICHELIN N AMERICA	03/26/2010	$1,465.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	INTERSTATE TRANSPORTATION	03/26/2010	$37.56
	COLUMBIA AUTO SPRING	03/25/2010	$45.36
	TRUCK SUPPLY COMPANY O	03/26/2010	$172.91
	CARQUEST 01013028	03/25/2010	$42.79
	CARQUEST 01013028	03/26/2010	$6.40
	CAROLINA INTL TRUCKS	03/26/2010	$180.23
	INTERSTATE TRANSPORTATION	03/26/2010	$612.98
	SEARS ROEBUCK 4474	03/26/2010	$367.00
	CHEROKEE KENWORTH	03/26/2010	$36.87
	TRUCK SUPPLY COMPANY O	03/29/2010	$172.91
	MNA MICHELIN N AMERICA	03/29/2010	$1,465.20
	CAROLINA INTL TRUCKS	03/29/2010	$3.86
	NORTHERN TOOL EQUIP SC	03/29/2010	$167.38
	INTERSTATE TRANSPORTATION	03/30/2010	$311.56
	TRUCK SUPPLY COMPANY O	03/30/2010	$197.37
	CARQUEST 01013028	03/29/2010	$505.03
			$46,564.86
SUE HANEY	RUSH TRUCK CTR-CHARLOTTE	03/02/2010	$267.63
	INTERSTATE TRANSPORTATION	03/02/2010	$25.27
	INTERSTATE TRANSPORTATION	03/02/2010	$466.14
	AMERICAN AUTO & TRUCK ELE	03/02/2010	$153.70
	AMERICAN AUTO & TRUCK ELE	03/02/2010	$153.70
	INTERSTATE TRANSPORTATION	03/04/2010	$317.64
	AMERICAN AUTO & TRUCK ELE	03/03/2010	$148.40
	INTERSTATE TRANSPORTATION	03/04/2010	$100.18
	AMERICAN AUTO & TRUCK ELE	03/04/2010	$148.40
	INTERSTATE TRANSPORTATION	03/08/2010	$175.07
	Bus Parts Warehouse	03/08/2010	$233.90
	INTERSTATE TRANSPORTATION	03/09/2010	$25.57
	INTERSTATE TRANSPORTATION	03/10/2010	$1,099.43
	INTERSTATE TRANSPORTATION	03/10/2010	$106.38
	CAROLINA INTL TRUCKS	03/10/2010	$98.12
	INTERSTATE TRANSPORTATION	03/11/2010	$56.63
	CAROLINA RIM & WHEEL CO	03/12/2010	$1,465.05
	MARKO INC	03/11/2010	$323.25
	INTERSTATE TRANSPORTATION	03/15/2010	$19.79
	INTERSTATE TRANSPORTATION	03/15/2010	$158.82
	DIXIE TOOL DISTRIBUTORS I	03/15/2010	$72.25
	INTERSTATE TRANSPORTATION	03/19/2010	$166.21
	INTERSTATE TRANSPORTATION	03/19/2010	$13.46
	INTERSTATE TRANSPORTATION	03/23/2010	$287.09
	INTERSTATE TRANSPORTATION	03/26/2010	$1.46
			$6,083.54
SUMTER 17 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/11/2010	$8.00
	SC LAW ENFORCEMENT	03/18/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24.00
SUSAN A BARR	HRDQ 800-633-4533	03/10/2010	$319.06
			$319.06
SUSAN R BUFF	SC STATE MUSEUM	03/04/2010	$42.70
			$42.70
SYLVESTER FREE	KIMBALL MIDWEST	02/25/2010	$284.76
	INTERSTATE TRANSPORTATION	03/01/2010	$456.03
	INTERSTATE TRANSPORTATION	03/01/2010	$41.71
	INTERSTATE TRANSPORTATION	03/01/2010	$65.76
	NAPA AUTO PARTS 1015008	03/01/2010	$35.82
	CAROLINA INTL TRUCKS	03/01/2010	$160.83
	CAROLINA INTL TRUCKS	03/01/2010	$27.73
	INTERSTATE TRANSPORTATION	03/03/2010	$73.69
	INTERSTATE TRANSPORTATION	03/04/2010	$79.63
	LARRY'S AUTO ELECTRIC	03/03/2010	$165.00
	INTERSTATE TRANSPORTATION	03/04/2010	$488.65
	KIMBALL MIDWEST	03/04/2010	$93.60
	KIMBALL MIDWEST	03/05/2010	$26.74
	BLANCHARD MACHINERY CO.	03/09/2010	$42.33
	CAROLINA INTL TRUCKS	03/08/2010	$270.72
	CAROLINA INTL TRUCKS	03/08/2010	$42.79
	CAROLINA INTL TRUCKS	03/08/2010	$134.14
	BEARING DISTRIBUTORS INC	03/08/2010	$210.46
	CAROLINA INTL TRUCKS	03/09/2010	$50.83
	INTERSTATE TRANSPORTATION	03/10/2010	$135.57
	INTERSTATE TRANSPORTATION	03/10/2010	$470.54
	INTERSTATE TRANSPORTATION	03/10/2010	$57.16
	INTERSTATE TRANSPORTATION	03/11/2010	$83.61
	BLANCHARD MACHINERY CO.	03/10/2010	$51.72
	HORSE + GARDEN ACE HRDWR	03/11/2010	$8.55
	HORSE + GARDEN ACE HRDWR	03/11/2010	$10.68
	SOUTHERN PUMP AND TANK CO	03/12/2010	$100.46
	LARRY'S AUTO ELECTRIC	03/11/2010	$395.00
	CUMMINS ATLANTIC #5	03/11/2010	$87.79
	CAROLINA INTL TRUCKS	03/11/2010	$357.76
	CARQUEST 01013143	03/11/2010	$9.57
	CAROLINA INTL TRUCKS	03/12/2010	$90.66
	INTERSTATE TRANSPORTATION	03/12/2010	$22.90
	CAROLINA INTL TRUCKS	03/12/2010	$141.65
	CAROLINA INTL TRUCKS	03/15/2010	$42.79
	CAROLINA INTL TRUCKS	03/15/2010	$19.93
	CAROLINA INTL TRUCKS	03/15/2010	$110.25
	INTERSTATE TRANSPORTATION	03/16/2010	$41.26
	CAROLINA INTL TRUCKS	03/16/2010	$8.62
	ROSEWOOD RADIATOR SERV	03/16/2010	$918.86
	INTERSTATE TRANSPORTATION	03/18/2010	$4.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	03/18/2010	$116.84
	INTERSTATE TRANSPORTATION	03/19/2010	$344.28
	INTERSTATE TRANSPORTATION	03/19/2010	$103.43
	NAPA AUTO PARTS 1015008	03/23/2010	$14.32
	CARQUEST 01013143	03/22/2010	$12.16
	CAROLINA INTL TRUCKS	03/23/2010	$37.55
	LARRY'S AUTO ELECTRIC	03/23/2010	$270.00
	INTERSTATE TRANSPORTATION	03/24/2010	$16.87
	INTERSTATE TRANSPORTATION	03/24/2010	$128.06
	INTERSTATE TRANSPORTATION	03/24/2010	$35.78
	INTERSTATE TRANSPORTATION	03/24/2010	$57.16
	BLANCHARD MACHINERY CO.	03/24/2010	$314.71
	BLANCHARD MACHINERY CO.	03/24/2010	$123.59
	INTERSTATE TRANSPORTATION	03/25/2010	$66.59
	INTERSTATE TRANSPORTATION	03/25/2010	$456.03
	W. W. WILLIAMS	03/25/2010	$258.00
	INTERSTATE TRANSPORTATION	03/26/2010	$41.71
	KIMBALL MIDWEST	03/25/2010	$273.79
	INTERSTATE TRANSPORTATION	03/26/2010	$112.25
	INTERSTATE TRANSPORTATION	03/26/2010	$61.50
	CAROLINA INTL TRUCKS	03/29/2010	$111.11
	INTERSTATE TRANSPORTATION	03/30/2010	$160.32
			$9,037.50
TAMMY JEFFERS	PTK FOTOSEARCH	03/03/2010	$99.00
	GETTY IMAGES	03/04/2010	$112.50
			$211.50
TERRI HARWELL	STROBEL TIRE	02/26/2010	$533.76
	INTERSTATE TRANSPORTATION	02/26/2010	$759.37
	CAROLINA INTL TRUCKS	02/26/2010	$409.28
	NAPA AUTO PARTS OF SUM	02/25/2010	$183.97
	DIXIE TOOL DISTRIBUTORS I	02/26/2010	$635.30
	THE GLASS SPECIALIST	02/25/2010	$29.85
	STROBEL TIRE	02/26/2010	$407.30
	CAROLINA RIM & WHEEL CO	02/25/2010	$90.37
	UNITY SCHOOL BUS PARTS	02/26/2010	$324.19
	NAPA AUTO PARTS OF SUM	02/25/2010	$60.40
	BLANCHARD MACHINERY	02/25/2010	$110.61
	MSC INDUSTRIAL SUPPLY	02/25/2010	$259.08
	INTERSTATE TRANSPORTATION	03/02/2010	$43.58
	INTERSTATE TRANSPORTATION	03/02/2010	$0.48
	BLANCHARD MACHINERY	03/01/2010	$72.02
	INTERSTATE TRANSPORTATION	03/03/2010	$79.83
	BLANCHARD MACHINERY	03/02/2010	$153.46
	CANNON'S AUTO ELECTRIC	03/02/2010	$266.60
	SCHOOL BUS PARTS	03/02/2010	$106.76
	INTERSTATE TRANSPORTATION	03/03/2010	$73.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/04/2010	$77.17
	W.W. WILLIAMS	03/04/2010	$615.25
	STAPLES DIRECT00209908	03/03/2010	$55.12
	INTERSTATE TRANSPORTATION	03/04/2010	$100.01
	FRASIER TIRE S24300030	03/03/2010	$1,925.52
	INTERSTATE TRANSPORTATION	03/04/2010	$420.51
	MSC INDUSTRIAL SUPPLY	03/03/2010	$130.12
	CAROLINA RIM & WHEEL CO	03/04/2010	$666.29
	BLANCHARD MACHINERY	03/04/2010	$35.32
	SCHOOL BUS PARTS	03/05/2010	$6.72
	NAPA AUTO PARTS OF SUM	03/04/2010	$35.91
	BLANCHARD MACHINERY	03/04/2010	$43.39
	CAROLINA INTL TRUCKS	03/05/2010	$27.15
	CAROLINA RIM & WHEEL CO	03/05/2010	$169.25
	BLANCHARD MACHINERY	03/04/2010	$221.18
	MSC INDUSTRIAL SUPPLY	03/04/2010	$598.90
	INTERSTATE TRANSPORTATION	03/08/2010	$1,819.30
	INTERSTATE TRANSPORTATION	03/09/2010	$230.92
	INTERSTATE TRANSPORTATION	03/09/2010	$4.82
	CAROLINA INTL TRUCKS	03/09/2010	$141.65
	INTERSTATE TRANSPORTATION	03/09/2010	$415.59
	CAROLINA RIM & WHEEL CO	03/08/2010	$165.21
	INTERSTATE TRANSPORTATION	03/10/2010	$975.80
	SCHOOL BUS PARTS	03/09/2010	$125.54
	BLANCHARD MACHINERY	03/09/2010	$141.76
	CYCLESORB	03/10/2010	$184.36
	STROBEL TIRE	03/10/2010	$327.31
	INTERSTATE TRANSPORTATION	03/10/2010	$29.96
	INTERSTATE TRANSPORTATION	03/10/2010	$267.84
	INTERSTATE TRANSPORTATION	03/11/2010	$77.42
	CAROLINA RIM & WHEEL CO	03/10/2010	$762.63
	FASTENAL CO-MO/TO	03/11/2010	$127.18
	BLANCHARD MACHINERY	03/10/2010	$75.61
	INTERSTATE TRANSPORTATION	03/12/2010	$187.99
	CAROLINA RIM & WHEEL CO	03/12/2010	$212.01
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$668.36
	W.W. WILLIAMS	03/12/2010	$33.03
	FRASIER TIRE S24300030	03/11/2010	$2,188.40
	BLANCHARD MACHINERY	03/12/2010	$19.55
	STROBEL TIRE	03/12/2010	$397.30
	Bus Parts Warehouse	03/15/2010	$25.32
	INTERSTATE TRANSPORTATION	03/15/2010	$101.62
	INTERSTATE TRANSPORTATION	03/15/2010	$45.59
	CAROLINA INTL TRUCKS	03/15/2010	$528.95
	CAROLINA INTL TRUCKS	03/15/2010	$80.04
	CAROLINA RIM & WHEEL CO	03/15/2010	$410.64
	ZEP MANUFACTURING	03/16/2010	$1.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	ZEP MANUFACTURING	03/16/2010	$201.53
	INTERSTATE TRANSPORTATION	03/17/2010	$191.02
	CAROLINA RIM & WHEEL CO	03/16/2010	$1,381.65
	THE GLASS SPECIALIST	03/16/2010	$22.47
	TRIPLE T	03/17/2010	$196.32
	UNITY SCHOOL BUS PARTS	03/17/2010	$657.22
	TURBO DIESEL AND ELECTRIC	03/15/2010	$323.46
	BLANCHARD MACHINERY	03/16/2010	$1,065.50
	CAROLINA INTL TRUCKS	03/17/2010	$229.66
	INTERSTATE TRANSPORTATION	03/17/2010	$66.59
	BLANCHARD MACHINERY	03/17/2010	$232.45
	INTERSTATE TRANSPORTATION	03/18/2010	$380.06
	CAROLINA RIM & WHEEL CO	03/17/2010	$316.42
	INTERSTATE TRANSPORTATION	03/18/2010	$79.56
	CAROLINA RIM & WHEEL CO	03/17/2010	$360.37
	MSC INDUSTRIAL SUPPLY	03/18/2010	$847.70
	FASTENAL CO-MO/TO	03/19/2010	$17.07
	STAPLES DIRECT00209908	03/18/2010	$101.59
	BLANCHARD MACHINERY	03/19/2010	$71.18
	FASTENAL CO-MO/TO	03/19/2010	$9.97
	BLANCHARD MACHINERY	03/19/2010	$141.85
	CAROLINA INTL TRUCKS	03/19/2010	$77.90
	DIXIE TOOL DISTRIBUTORS I	03/19/2010	$451.56
	INTERSTATE TRANSPORTATION	03/19/2010	$586.42
	CAROLINA INTL TRUCKS	03/22/2010	$68.69
	CAROLINA INTL TRUCKS	03/22/2010	$68.69
	CAROLINA INTL TRUCKS	03/22/2010	$20.64
	INTERSTATE TRANSPORTATION	03/23/2010	$412.85
	INTERSTATE TRANSPORTATION	03/23/2010	$270.07
	PALMETTO SPECIALITY	03/23/2010	$207.57
	INTERSTATE TRANSPORTATION	03/24/2010	$608.47
	CAROLINA INTL TRUCKS	03/24/2010	$423.46
	TRIPLE T	03/24/2010	$94.19
	FASTENAL CO-MO/TO	03/25/2010	$15.23
	PALMETTO SPECIALITY	03/24/2010	$225.90
	CAROLINA RIM & WHEEL CO	03/24/2010	$1,330.42
	SOUTHERN GLASS 02 MOTO	03/25/2010	$216.95
	CAROLINA RIM & WHEEL CO	03/24/2010	$105.42
	RIDGE RECYCLERS INC	03/26/2010	$76.00
	DIXIE TOOL DISTRIBUTORS I	03/26/2010	$223.83
	INTERSTATE TRANSPORTATION	03/26/2010	$613.67
	MSC INDUSTRIAL SUPPLY	03/25/2010	$493.99
	BLANCHARD MACHINERY	03/26/2010	$90.73
	INTERSTATE TRANSPORTATION	03/26/2010	$379.64
	BLANCHARD MACHINERY	03/26/2010	$169.60
	CAROLINA INTL TRUCKS	03/26/2010	$320.08
	CAROLINA RIM & WHEEL CO	03/26/2010	$521.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	03/29/2010	$13.70
	INTERSTATE TRANSPORTATION	03/29/2010	$61.89
	INTERSTATE TRANSPORTATION	03/29/2010	$501.36
	INTERSTATE TRANSPORTATION	03/29/2010	$269.52
	CAROLINA INTL TRUCKS	03/29/2010	$56.75
	INTERSTATE TRANSPORTATION	03/30/2010	$246.35
	CAROLINA RIM & WHEEL CO	03/29/2010	$151.81
	BLANCHARD MACHINERY	03/29/2010	$26.55
	NAPA AUTO PARTS OF SUM	03/29/2010	$2.92
	BLANCHARD MACHINERY	03/29/2010	$111.94
	SPARROW & KENNEDY TRACTOR	03/29/2010	$99.35
			$37,010.76
TERRY MCGIRT	AGRI SOUTH INC	02/26/2010	$21.58
	INTERSTATE TRANSPORTATION	03/01/2010	$137.18
	MCKENZIES PARTS & EQUIPME	03/02/2010	$182.93
	UNITY SCHOOL BUS PARTS	03/04/2010	$335.00
	LEE BUILDER SUPPLY INC	03/05/2010	$12.91
	CAROLINA INTL TRUCKS	03/10/2010	$2,172.94
	BLANCHARD MACHINERY	03/15/2010	$171.30
	INTERSTATE TRANSPORTATION	03/16/2010	$139.30
	BLANCHARD MACHINERY	03/15/2010	$39.24
	CAROLINA INTL TRUCKS	03/15/2010	$302.46
	CAROLINA INTL TRUCKS	03/15/2010	$20.63
	CAROLINA INTL TRUCKS	03/16/2010	$285.15
	INTERSTATE TRANSPORTATION	03/19/2010	$41.19
	CAROLINA INTL TRUCKS	03/18/2010	$27.87
	MCKENZIES PARTS & EQUIPME	03/18/2010	$225.87
	MCKENZIES PARTS & EQUIPME	03/19/2010	$47.00
	PROFESSIONAL HYDRAULIC	03/18/2010	$59.89
	CAROLINA INTL TRUCKS	03/18/2010	$687.03
	CAROLINA INTL TRUCKS	03/22/2010	$536.95
	INTERSTATE TRANSPORTATION	03/23/2010	$105.72
	SHEPPARDS TRUCK REBUILDER	03/24/2010	$272.53
	MCKENZIES PARTS & EQUIPME	03/23/2010	$41.59
	CAROLINA INTL TRUCKS	03/23/2010	$294.95
	JONES AUTO WRECKING	03/24/2010	$342.00
	MCKENZIES PARTS & EQUIPME	03/24/2010	$83.38
	INTERSTATE TRANSPORTATION	03/25/2010	$139.43
	CAROLINA INTL TRUCKS	03/24/2010	$825.13
	WAL-MART #0627	03/25/2010	$23.76
	RUSH TRUCK CTR-CHARLOTTE	03/26/2010	$314.48
	CAROLINA INTL TRUCKS	03/25/2010	$498.92
	INTERSTATE TRANSPORTATION	03/26/2010	$234.94
	MCKENZIES PARTS & EQUIPME	03/25/2010	$217.98
			$8,841.23
THOMAS PRICE	WW GRAINGER	03/01/2010	$311.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	FLEETPRIDE 310 COLUMBIA	03/01/2010	$1,378.04
	TRACTOR-SUPPLY-CO #0485	03/02/2010	$50.00
	TRACTOR-SUPPLY-CO #0485	03/02/2010	$50.00
	LOWES #01066	03/02/2010	$74.75
	EDMUND REPAIR SERVICE INC	03/02/2010	$375.00
	LARRY'S AUTO ELECTRIC	03/03/2010	$870.00
	THE HOME DEPOT #1106	03/05/2010	$190.29
	DIXIE TOOL DISTRIBUTORS I	03/04/2010	$129.26
	CARQUEST 01013754	03/05/2010	$54.61
	LR HOOK TIRE C86280021	03/09/2010	$336.78
	DIXIE TOOL DISTRIBUTORS I	03/09/2010	$124.49
	LARRY'S AUTO ELECTRIC	03/09/2010	$660.00
	LOWES #02967	03/10/2010	$87.18
	EDMUND REPAIR SERVICE INC	03/10/2010	$1,225.00
	WW GRAINGER	03/15/2010	$92.20
	INTERSTATE TRANSPORTATION	03/16/2010	$427.39
	ABSOLUTE GLASS INC.	03/15/2010	$233.75
	WW GRAINGER	03/15/2010	$149.44
	BLANCHARD MACHINERY CO.	03/16/2010	$227.66
	EDMUND REPAIR SERVICE INC	03/17/2010	$623.30
	LARRY'S AUTO ELECTRIC	03/17/2010	$330.00
	INTERSTATE TRANSPORTATION	03/18/2010	$29.90
	CAROLINA RIM & WHEEL CO	03/17/2010	$325.28
	INTERSTATE TRANSPORTATION	03/23/2010	$370.54
	INTERSTATE TRANSPORTATION	03/23/2010	$766.47
	INTERSTATE TRANSPORTATION	03/23/2010	$185.50
	LARRY'S AUTO ELECTRIC	03/23/2010	$165.00
	CAROLINA INTL TRUCKS	03/23/2010	$56.84
	CAROLINA INTL TRUCKS	03/23/2010	$264.74
	THE HOME DEPOT #1106	03/23/2010	$173.29
	INTERSTATE TRANSPORTATION	03/24/2010	$29.14
	CAROLINA RIM & WHEEL CO	03/24/2010	$225.17
	INTERSTATE TRANSPORTATION	03/25/2010	$96.47
	ROSEWOOD RADIATOR SERV	03/26/2010	$85.00
	EDMUND REPAIR SERVICE INC	03/25/2010	$375.00
	ROSEWOOD RADIATOR SERV	03/26/2010	$713.69
	INTERSTATE TRANSPORTATION	03/26/2010	$47.55
	INTERSTATE TRANSPORTATION	03/29/2010	$1,023.59
	INTERSTATE TRANSPORTATION	03/30/2010	$293.23
	INTERSTATE TRANSPORTATION	03/30/2010	$29.76
	INTERSTATE TRANSPORTATION	03/30/2010	$85.34
	INTERSTATE TRANSPORTATION	03/30/2010	$36.39
			$13,378.40
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	02/26/2010	$200.00
	LARRY'S AUTO ELECTRIC	03/01/2010	$165.00
	PATTERSON AUTOMOTIVE	03/02/2010	$150.00
	NAPA AUTO PARTS CAMDEN	03/09/2010	$62.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	03/12/2010	$150.00
	HANDI-CLEAN PRODUCTS	03/12/2010	$113.44
	NAPA AUTO PARTS CAMDEN	03/15/2010	$22.99
	LARRY'S AUTO ELECTRIC	03/15/2010	$165.00
	NAPA AUTO PARTS CAMDEN	03/17/2010	$44.60
	WAL-MART #0634	03/18/2010	$20.32
	PATTERSON AUTOMOTIVE	03/24/2010	$150.00
	LARRY'S AUTO ELECTRIC	03/29/2010	$165.00
			$1,408.39
TIFFANY YATES ROBINSON	IMAGING SOLUTIONS & SCVS	03/03/2010	$464.71
	FORMS AND SUPPLY - AOPD	03/04/2010	$112.90
			$577.61
TOMMY GRADY	PALMETTO BUS SALES LLC	03/01/2010	$19.17
	CAROLINA INTL TRUCKS	03/02/2010	$89.46
	NAPA AUTO PARTS-UNION	03/04/2010	$83.89
	CARQUEST 01013911	03/08/2010	$42.39
	KIMBALL MIDWEST	03/08/2010	$346.02
	TEXIZE	03/09/2010	$1,062.50
	CARQUEST 01013911	03/10/2010	$42.39
	CARQUEST 01013911	03/10/2010	$250.12
	CARQUEST 01013911	03/15/2010	$18.93
	CARQUEST 01013911	03/15/2010	$15.37
	CARQUEST 01013911	03/17/2010	$104.94
	CARQUEST 01013911	03/17/2010	$33.71
	NORTHERN TOOL EQUIP	03/18/2010	$31.78
	BRADY'S FRAME & ALIGNM	03/19/2010	$285.00
	CAROLINA RIM & WHEEL CO	03/17/2010	$106.76
			$2,532.43
TRACY YARBROUGH	HARLEY'S AUTO PARTS	02/26/2010	$104.90
	CAROLINA INTL TRUCKS	02/26/2010	$43.66
	INTERSTATE TRANSPORTATION	03/01/2010	$23.82
	INTERSTATE TRANSPORTATION	03/02/2010	$14.73
	INTERSTATE TRANSPORTATION	03/03/2010	$45.61
	HARLEY'S AUTO PARTS	03/03/2010	$25.21
	HARLEY'S AUTO PARTS	03/03/2010	$80.16
	WAYNE'S AUTOMOTIVE CTR	03/08/2010	$290.00
	W W GRAINGER 916	03/08/2010	$42.76
	W W GRAINGER 916	03/08/2010	$21.38
	W W GRAINGER 916	03/08/2010	$10.13
	RUSH TRUCK CTR-CHARLOTTE	03/09/2010	$1,419.89
	WAYNE'S AUTOMOTIVE CTR	03/10/2010	$212.50
	FORMS AND SUPPLY - AOPD	03/09/2010	$549.00
	CAROLINA INTL TRUCKS	03/12/2010	$103.86
	MAYS INTERNATIONAL TRU	03/16/2010	$12.75
	CAROLINA INTL TRUCKS	03/16/2010	$3.46
	American Hose & Hardware	03/17/2010	$69.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CYCLESORB	03/18/2010	$147.13
	WAYNE'S AUTOMOTIVE CTR	03/19/2010	$207.00
	HARLEY'S AUTO PARTS	03/19/2010	$309.88
	INTERSTATE TRANSPORTATION	03/23/2010	$306.84
	FORMS AND SUPPLY - AOPD	03/23/2010	$225.11
	INTERSTATE TRANSPORTATION	03/24/2010	$42.75
	INTERSTATE TRANSPORTATION	03/24/2010	$12.96
	DIXIE TOOL DISTRIBUTORS I	03/23/2010	$425.75
	RUSH TRUCK CTR-CHARLOTTE	03/29/2010	$1,109.35
			$5,860.13
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	02/25/2010	$36.99
	RUSH TRUCK CTR-CHARLOTTE	02/26/2010	$485.63
	RUSH TRUCK CTR-CHARLOTTE	03/01/2010	$315.17
	MNA MICHELIN N AMERICA	03/01/2010	$822.48
	INTERSTATE TRANSPORTATION	03/01/2010	$228.76
	WINYAH WRECKER SERVICE	03/01/2010	$250.00
	CAROLINA INTL TRUCKS	03/01/2010	$282.99
	INTERSTATE TRANSPORTATION	03/03/2010	$71.29
	Carolina Mobility Sales S	03/02/2010	$499.68
	CAROLINA INTL TRUCKS	03/02/2010	$429.00
	CAROLINA RIM & WHEEL CO	03/02/2010	$197.75
	CAROLINA INTL TRUCKS	03/03/2010	$65.14
	INTERSTATE TRANSPORTATION	03/04/2010	$19.41
	WINYAH WRECKER SERVICE	03/03/2010	$250.00
	PALMETTO BUS SALES LLC	03/03/2010	$211.11
	CAROLINA INTL TRUCKS	03/05/2010	$11.50
	CAROLINA INTL TRUCKS	03/04/2010	$83.45
	CAROLINA INTL TRUCKS	03/08/2010	$23.47
	CAROLINA INTL TRUCKS	03/09/2010	$127.13
	UNITY SCHOOL BUS PARTS	03/10/2010	$322.71
	CARQUEST AUTO 00640011	03/10/2010	$120.74
	KIMBALL MIDWEST	03/10/2010	$147.49
	DIXIE TOOL DISTRIBUTORS I	03/10/2010	$90.40
	INTERSTATE TRANSPORTATION	03/11/2010	$64.95
	CAROLINA INTL TRUCKS	03/11/2010	$38.45
	WINYAH WRECKER SERVICE	03/11/2010	$250.00
	RUSH TRUCK CTR-CHARLOTTE	03/12/2010	$211.80
	CAROLINA INTL TRUCKS	03/12/2010	$282.99
	CAROLINA INTL TRUCKS	03/12/2010	$161.72
	MNA MICHELIN N AMERICA	03/15/2010	$863.52
	CAROLINA RIM & WHEEL CO	03/16/2010	$237.76
	WINYAH WRECKER SERVICE	03/16/2010	$250.00
	RUSH TRUCK CTR-CHARLOTTE	03/17/2010	$388.77
	W. W. WILLIAMS	03/18/2010	$224.76
	CAROLINA INTL TRUCKS	03/18/2010	$158.54
	RUSH TRUCK CTR-CHARLOTTE	03/19/2010	$274.61
	CAROLINA INTL TRUCKS	03/19/2010	$31.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TURBO DIESEL AND ELECTRIC	03/19/2010	$331.88
	CUMMINS ATLANTIC #2	03/22/2010	$65.20
	CAROLINA INTL TRUCKS	03/23/2010	$61.45
	DIXIE TOOL DISTRIBUTORS I	03/24/2010	$195.93
	CAROLINA INTL TRUCKS	03/26/2010	$105.01
	CHALK'S TRUCK PARTS	03/26/2010	$85.79
	INTERSTATE TRANSPORTATION	03/29/2010	$126.77
	MNA MICHELIN N AMERICA	03/29/2010	$887.28
	INTERSTATE TRANSPORTATION	03/30/2010	$348.50
	FORMS AND SUPPLY - AOPD	03/29/2010	$238.42
			$10,978.17
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	03/10/2010	$1,185.23
	FORMS AND SUPPLY - AOPD	03/11/2010	$330.23
			$1,515.46
UTILITIES TRANSPORTATION	L2G CITY OF COLA WATER	02/26/2010	$72.72
	GRAND STRAND WATER SEWER	02/25/2010	$260.35
	GRAND STRAND WATER SEWER	02/25/2010	$53.03
	CENTURYLINK - RECURRING	02/27/2010	$46.73
	ATT BILL PAYMENT	02/26/2010	$163.28
	VZWRLSS APOCC VISE	02/28/2010	$1,164.77
	FORT HILL - WEB PAYMENT	02/26/2010	$1,285.24
	HARGRAY TELEPHONE COMPANY	03/01/2010	$84.00
	SPEEDPAY:DUKE-ENERGY	03/02/2010	$577.27
	ATT BILL PAYMENT	03/01/2010	$265.72
	CHARLESTON WATER SYSTEM 3	03/01/2010	$60.31
	ABBEVILLE PUBLIC U	03/01/2010	$40.52
	WSC Windstream Pmt&Fee	03/02/2010	$290.41
	SJWD	03/01/2010	$25.55
	WEST CAROLINA RURAL TEL.	03/01/2010	$173.63
	WEST CAROLINA RURAL TEL.	03/01/2010	$83.39
	Lancaster Water & Sewer D	03/02/2010	$38.36
	CHESTER CO NATURAL GAS	03/02/2010	$1,661.70
	SC.GOV	03/03/2010	$443.73
	L2G CITY OF COLA WATER	03/03/2010	$120.42
	TOWN OF KINGSTREE	03/02/2010	$31.40
	SANDHILL TELEPHONE COOPER	03/02/2010	$137.71
	THE CITY OF CONWAY	03/02/2010	$61.25
	CITY OF UNION	03/03/2010	$1,886.17
	CITY HALL	03/04/2010	$624.20
	SPEEDPAY:DUKE-ENERGY	03/05/2010	$251.10
	GREENVILLE WATER SYSTEM	03/04/2010	$59.82
	ATT BILL PAYMENT	03/04/2010	$86.40
	SPEEDPAY:DUKE-ENERGY	03/06/2010	$386.09
	ATT BILL PAYMENT	03/05/2010	$168.79
	BLUE RIDGE ELECTRIC COOP	03/04/2010	$850.71
	CITY OF CAMDEN SC WEB PYM	03/05/2010	$497.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	NORTHLAND CABLE TV HQ	03/05/2010	$83.44
	SPEEDPAY:DUKE-ENERGY	03/09/2010	$448.31
	ATT BILL PAYMENT	03/08/2010	$212.61
	PIEDMONTNG/SPEEDPAY	03/09/2010	$1,433.29
	SPIRIT TELECOM	03/09/2010	$24.81
	SPIRIT TELECOM	03/09/2010	$1.63
	SPIRIT TELECOM	03/09/2010	$6.38
	SPIRIT TELECOM	03/09/2010	$26.13
	SPIRIT TELECOM	03/09/2010	$29.62
	SPIRIT TELECOM	03/09/2010	$2.17
	SPIRIT TELECOM	03/09/2010	$8.57
	SPIRIT TELECOM	03/09/2010	$18.41
	SPIRIT TELECOM	03/09/2010	$10.27
	SPIRIT TELECOM	03/09/2010	$17.08
	SPIRIT TELECOM	03/09/2010	$9.25
	SPIRIT TELECOM	03/09/2010	$14.50
	SPIRIT TELECOM	03/09/2010	$24.45
	SPIRIT TELECOM	03/09/2010	$0.03
	SPIRIT TELECOM	03/09/2010	$4.72
	SPIRIT TELECOM	03/09/2010	$8.16
	SPIRIT TELECOM	03/09/2010	$30.20
	SPIRIT TELECOM	03/09/2010	$1.56
	SPIRIT TELECOM	03/09/2010	$43.99
	SPIRIT TELECOM	03/09/2010	$4.17
	SPIRIT TELECOM	03/09/2010	$5.76
	SPIRIT TELECOM	03/09/2010	$0.88
	SPIRIT TELECOM	03/09/2010	$3.06
	SPIRIT TELECOM	03/09/2010	$10.24
	SPIRIT TELECOM	03/09/2010	$17.07
	SPIRIT TELECOM	03/09/2010	$54.75
	SPIRIT TELECOM	03/09/2010	$13.77
	SPIRIT TELECOM	03/09/2010	$5.46
	SPIRIT TELECOM	03/09/2010	$9.46
	SPIRIT TELECOM	03/09/2010	$3.63
	SPIRIT TELECOM	03/09/2010	$19.32
	SPIRIT TELECOM	03/09/2010	$1.86
	SPIRIT TELECOM	03/09/2010	$27.88
	SPIRIT TELECOM	03/09/2010	$23.19
	SPIRIT TELECOM	03/09/2010	$12.70
	SPIRIT TELECOM	03/09/2010	$10.67
	SPIRIT TELECOM	03/09/2010	$18.30
	PRT COMMUNICATIONS	03/08/2010	$132.23
	SPIRIT TELECOM	03/09/2010	$29.03
	SPIRIT TELECOM	03/09/2010	$4.33
	SPIRIT TELECOM	03/09/2010	$8.20
	FORT HILL - WEB PAYMENT	03/08/2010	$1,263.89
	SPIRIT TELECOM	03/09/2010	$2.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	03/09/2010	$3.56
	SPIRIT TELECOM	03/09/2010	$4.53
	SPIRIT TELECOM	03/09/2010	$4.27
	SPIRIT TELECOM	03/09/2010	$7.65
	SPIRIT TELECOM	03/09/2010	$17.20
	SPIRIT TELECOM	03/09/2010	$3.59
	SPIRIT TELECOM	03/09/2010	$31.46
	SPIRIT TELECOM	03/09/2010	$7.28
	SPIRIT TELECOM	03/09/2010	$4.46
	SPIRIT TELECOM	03/09/2010	$0.62
	COMCAST OF AUGUSTA	03/11/2010	$59.95
	CENTURYLINK - RECURRING	03/11/2010	$125.99
	ATT BILL PAYMENT	03/11/2010	$1,681.58
	CENTURYLINK - RECURRING	03/11/2010	$90.06
	ATT BILL PAYMENT	03/11/2010	$514.49
	AIKEN ELECTRIC COOPERATIV	03/11/2010	$593.60
	LANCASTER TELEPHONE CO	03/12/2010	$20.98
	SEDC PAYMENT	03/11/2010	$363.07
	LANCASTER TELEPHONE CO	03/12/2010	$45.95
	ROCK HILL TELEPHONE CO.	03/12/2010	$65.73
	LANCASTER TELEPHONE CO	03/12/2010	$113.30
	TRUVISTA COMMUNICATION	03/11/2010	$149.52
	VZWRLSS APOCC VISE	03/13/2010	$2,376.03
	TRUVISTA COMMUNICATION	03/11/2010	$74.90
	SC.GOV	03/12/2010	$1,173.35
	EDISTO ELECTRIC COOPERATI	03/11/2010	$1,014.22
	VERIZON ONETIMEPAY	03/15/2010	$106.75
	SPEEDPAY:DUKE-ENERGY	03/16/2010	$509.45
	VERIZON ONETIMEPAY	03/15/2010	$121.99
	VERIZON ONETIMEPAY	03/15/2010	$120.29
	SPEEDPAY:DUKE-ENERGY	03/16/2010	$574.63
	GREER CPW	03/15/2010	$1,662.60
	VERIZON ONETIMEPAY	03/15/2010	$173.53
	VERIZON ONETIMEPAY	03/15/2010	$259.13
	HEC HORRY ELECTRIC	03/16/2010	$492.46
	CHARTER COMM	03/17/2010	$65.95
	COMCAST OF CHARLESTON	03/17/2010	$145.00
	PRT COMMUNICATIONS	03/15/2010	$44.15
	ATT BILL PAYMENT	03/17/2010	$455.69
	TWC NATIONAL ACCOUNTS	03/16/2010	$1,155.35
	FTC	03/16/2010	$87.76
	HORRY TELEPHONE COOPERATI	03/16/2010	$246.79
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$438.60
	VZWRLSS APOCC VISE	03/18/2010	$120.11
	CHESTERFIELD CNTY RURAL	03/17/2010	$45.93
	CHARTER COMM	03/19/2010	$65.95
	ATT BILL PAYMENT	03/18/2010	$225.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SANTEE COOPER	03/18/2010	$380.76
	CENTURYLINK - RECURRING	03/18/2010	$51.13
	ATT BILL PAYMENT	03/19/2010	$247.65
	BLUE RIDGE ELECTRIC COOP	03/19/2010	$690.07
	LAURENS COMMISSION OF PUB	03/18/2010	$1,129.70
	LAURENS COMMISSION OF PUB	03/18/2010	$118.99
	CHARTER COMM	03/20/2010	$61.99
	BERKELEY ELECTRIC COOP	03/20/2010	$491.87
	CHARLESTON WATER SYSTEM 3	03/19/2010	$391.05
	WSC Windstream Pmt&Fee	03/22/2010	$145.25
	TOWN OF LEXINGTON	03/22/2010	$57.34
	SPEEDPAY:DUKE-ENERGY	03/23/2010	$507.46
	CHARTER COMM	03/23/2010	$65.95
	PIEDMONTNG/SPEEDPAY	03/23/2010	$1,269.35
	ATT BILL PAYMENT	03/22/2010	$356.49
	VERIZON ONETIMEPAY	03/22/2010	$358.33
	ATLANTIC BROADBAND	03/23/2010	$75.32
	VERIZON ONETIMEPAY	03/22/2010	$298.97
	SC.GOV	03/23/2010	$318.39
	PRT COMMUNICATIONS	03/22/2010	$44.15
	L2G CITY OF COLA WATER	03/24/2010	$83.32
	ATT BILL PAYMENT	03/24/2010	$93.72
	VERIZON EPAYMENT	03/25/2010	$1,230.13
	SPEEDPAY:DUKE-ENERGY	03/26/2010	$352.77
	HORRY TELEPHONE COOPERATI	03/24/2010	$258.08
	VERIZON ONETIMEPAY	03/25/2010	$69.92
	ATT BILL PAYMENT	03/25/2010	$261.05
	CHARTER COMM	03/26/2010	$65.95
	VERIZON ONETIMEPAY	03/25/2010	$101.55
	CHARTER COMM	03/26/2010	$65.95
	CENTURYLINK - RECURRING	03/27/2010	$47.46
	LYNCHES RIVER ELECTRIC CO	03/26/2010	$480.73
	HOME TELEPHONE COMPANY	03/26/2010	$118.28
	HOME TELEPHONE COMPANY	03/26/2010	$123.58
	GRAND STRAND WATER SEWER	03/25/2010	$182.79
	VZWRLSS APOCC VISE	03/28/2010	$1,169.53
	GRAND STRAND WATER SEWER	03/25/2010	$48.30
	FORT HILL - WEB PAYMENT	03/25/2010	$639.11
	CHARLESTON WATER SYSTEM 3	03/29/2010	$50.66
	ATT BILL PAYMENT	03/29/2010	$178.61
	HARGRAY TELEPHONE COMPANY	03/29/2010	$42.00
	GAFFNEY BPW WBP1	03/29/2010	$29.68
	SJWD	03/29/2010	$25.55
			$44,538.31
VIRGINIA WURZ	SC LAW ENFORCEMENT	03/08/2010	$25.00
	CALENDARS	03/13/2010	$35.89
	FORMS AND SUPPLY - AOPD	03/15/2010	$21.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES DIRECT00209908	03/16/2010	$40.53
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	LOWES #01983	03/26/2010	$75.81
	DAEDALUS BOOKS	03/26/2010	$163.92
			$438.01
WANZA ALFORD	INTERSTATE TRANSPORTATION	02/26/2010	$56.14
	NAPA AUTO PARTS MYRTLE BE	02/26/2010	$39.71
	INTERSTATE TRANSPORTATION	03/01/2010	$54.27
	WM SUPERCENTER	03/02/2010	$61.21
	NAPA AUTO PARTS MYRTLE BE	03/02/2010	$53.31
	CAROLINA RIM & WHEEL CO	03/02/2010	$538.63
	NAPA AUTO PARTS MYRTLE BE	03/03/2010	$64.28
	CAROLINA INTL TRUCKS	03/02/2010	$170.71
	INTERSTATE TRANSPORTATION	03/03/2010	$70.86
	CAROLINA INTL TRUCKS	03/03/2010	$9.80
	CAROLINA INTL TRUCKS	03/03/2010	$302.46
	NAPA AUTO PARTS MYRTLE BE	03/04/2010	$10.94
	DIXIE TOOL DISTRIBUTORS I	03/03/2010	$245.37
	INTERSTATE TRANSPORTATION	03/05/2010	$741.08
	CAROLINA INTL TRUCKS	03/05/2010	$683.57
	NAPA AUTO PARTS MYRTLE BE	03/05/2010	$30.81
	INTERSTATE TRANSPORTATION	03/05/2010	$116.49
	Bus Parts Warehouse	03/05/2010	$72.00
	BLANCHARD MACHINERY	03/08/2010	$226.03
	SAFETY KLEEN SYSTEMS INC	03/09/2010	$191.28
	RITEWAY AUTO GLASS	03/08/2010	$43.20
	UNITY SCHOOL BUS PARTS	03/09/2010	$147.03
	LITTLE RIVER LATERNATOR	03/08/2010	$222.48
	Bus Parts Warehouse	03/09/2010	$15.60
	BLANCHARD MACHINERY	03/09/2010	$19.96
	CYCLESORB	03/10/2010	$188.86
	CAROLINA INTL TRUCKS	03/09/2010	$122.01
	LITTLE RIVER LATERNATOR	03/09/2010	$248.40
	CAROLINA RIM & WHEEL CO	03/09/2010	$715.31
	CUMMINS ATLANTIC #2	03/10/2010	$68.38
	BLANCHARD MACHINERY	03/11/2010	$25.22
	RUSS REPAIR SERVICE	03/10/2010	$607.50
	INTERSTATE TRANSPORTATION	03/11/2010	$160.60
	CAROLINA INTL TRUCKS	03/11/2010	$86.04
	CHALK'S TRUCK PARTS	03/12/2010	$181.73
	INTERSTATE TRANSPORTATION	03/15/2010	$146.12
	INTERSTATE TRANSPORTATION	03/15/2010	$748.96
	CHALK'S TRUCK PARTS	03/15/2010	$202.71
	UNICOVERS	03/15/2010	$856.52
	INTERSTATE TRANSPORTATION	03/16/2010	$90.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	03/16/2010	$14.45
	NAPA AUTO PARTS MYRTLE BE	03/17/2010	$53.31
	INTERSTATE TRANSPORTATION	03/17/2010	$282.56
	SQUEAKYS TEXACO	03/15/2010	$150.00
	INTERSTATE TRANSPORTATION	03/17/2010	$70.86
	DIXIE TOOL DISTRIBUTORS I	03/17/2010	$466.85
	CAROLINA INTL TRUCKS	03/17/2010	$504.69
	INTERSTATE TRANSPORTATION	03/18/2010	$304.91
	INTERSTATE TRANSPORTATION	03/19/2010	$49.70
	CAROLINA INTL TRUCKS	03/19/2010	$28.88
	FRASIER TIRE S24300030	03/18/2010	$1,614.40
	LITTLE RIVER LATERNATOR	03/22/2010	$212.88
	INTERSTATE TRANSPORTATION	03/23/2010	$165.86
	Bus Parts Warehouse	03/23/2010	$141.64
	Bus Parts Warehouse	03/23/2010	$57.23
	CAROLINA INTL TRUCKS	03/22/2010	$54.95
	CAROLINA INTL TRUCKS	03/23/2010	$101.14
	NAPA AUTO PARTS MYRTLE BE	03/25/2010	$54.86
	UNITY SCHOOL BUS PARTS	03/26/2010	$172.36
	LITTLE RIVER LATERNATOR	03/26/2010	$212.20
	CAROLINA INTL TRUCKS	03/25/2010	$97.17
	CAROLINA INTL TRUCKS	03/26/2010	$44.07
	NAPA AUTO PARTS MYRTLE BE	03/30/2010	$80.23
	INTERSTATE TRANSPORTATION	03/30/2010	$6.56
	FRASIER TIRE S24300030	03/29/2010	$2,229.20
			$15,807.42
WAYNE LAMONT GRAHAM	WAL-MART #0586	03/15/2010	$10.80
	WAL-MART #0586	03/25/2010	$51.32
			$62.12
WAYNE SOUTHARD	CAROLINA RIM & WHEEL CO	02/25/2010	$276.44
	CAROLINA INTL TRUCKS	03/01/2010	$336.28
	DIXIE TOOL DISTRIBUTORS I	03/04/2010	$40.18
	INTERSTATE TRANSPORTATION	03/09/2010	$269.54
	AUTO PARTS SERVICE INC	03/09/2010	$5.45
	BLANCHARD MACHINERY	03/10/2010	$151.94
	DOUGLAS MACHINE SHOP INC	03/09/2010	$36.43
	CAROLINA RIM & WHEEL CO	03/09/2010	$19.01
	INTERSTATE TRANSPORTATION	03/11/2010	$506.94
	ADVANTAGE MOTOR SOLUTIONS	03/10/2010	$441.76
	DIXIE TOOL DISTRIBUTORS I	03/12/2010	$60.68
	BLANCHARD MACHINERY	03/16/2010	$19.55
	CAROLINA INTL TRUCKS	03/15/2010	$106.91
	LOWES #02803	03/16/2010	$219.21
	BLANCHARD MACHINERY	03/16/2010	$2,052.47
	INTERSTATE TRANSPORTATION	03/17/2010	$37.97
	CAROLINA INTL TRUCKS	03/17/2010	$105.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	BURCHS AUTO & WRECKER	03/17/2010	$250.00
	CUMMINS ATLANTIC #2	03/19/2010	$50.02
	JOYNER SALES	03/18/2010	$4.50
	INTERSTATE TRANSPORTATION	03/19/2010	$37.53
	RUSH TRUCK CTR-CHARLOTTE	03/23/2010	$128.02
	INTERSTATE TRANSPORTATION	03/23/2010	$237.28
	AUTO PARTS SERVICE INC	03/25/2010	$48.45
	THOMPSON INDUSTRIES	03/25/2010	$258.80
	DOUGLAS MACHINE SHOP INC	03/26/2010	$26.80
	INTERSTATE TRANSPORTATION	03/29/2010	$5.21
			$5,732.46
WILLIAM BROCK	CARQUEST 01013564	02/26/2010	$12.96
	BATTERIES PLUS #25	03/04/2010	$173.80
	OLD STONE TRACTOR CO INC	03/02/2010	$19.57
	LOWES #00728	03/04/2010	$189.74
	BLANCHARD MACHINERY	03/05/2010	$245.96
	OLD STONE TRACTOR CO INC	03/15/2010	$43.65
	CARQUEST 01013564	03/15/2010	$16.93
	BLANCHARD MACHINERY	03/17/2010	$489.27
	ANDERSON AUTO PARTS #12	03/16/2010	$3.49
	BLANCHARD MACHINERY	03/22/2010	$182.27
	CRESCENT SUPPLY COMPANY I	03/22/2010	$45.08
	DAWSON RADIATOR	03/22/2010	$45.00
	NEWTON SHOES	03/24/2010	$50.00
	WELBORN TIRE & AUTOMOTIVE	03/24/2010	$318.50
	BLANCHARD MACHINERY	03/30/2010	$52.61
			$1,888.83
WILLIAM C HOFF	BLANCHARD MACHINERY	03/01/2010	$2,052.47
	WM SUPERCENTER	03/03/2010	$45.90
	ATLANTIC COAST AUTO	03/05/2010	$58.89
	ATLANTIC COAST AUTO	03/04/2010	$45.68
	CENTRAL TRUE VALUE	03/05/2010	$8.63
	ATLANTIC COAST AUTO	03/08/2010	$6.91
	HILL TIRE CENTER	03/12/2010	$15.00
	CENTRAL TRUE VALUE	03/12/2010	$12.50
	ATLANTIC COAST AUTO	03/12/2010	$60.54
	ATLANTIC COAST AUTO	03/15/2010	$38.99
	BLACK & DECKER 55	03/15/2010	$94.32
	ATLANTIC COAST AUTO	03/16/2010	$213.51
	ATLANTIC COAST AUTO	03/18/2010	$83.80
	DUNCAN ACE HARDWARE	03/24/2010	$7.56
	WW GRAINGER	03/23/2010	$8.65
	JOINT & CLUTCH SERV	03/23/2010	$766.67
	CENTRAL TRUE VALUE	03/25/2010	$3.00
	ATLANTIC COAST AUTO	03/25/2010	$67.42
	W.W. WILLIAMS	03/26/2010	$83.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	CENTRAL TRUE VALUE	03/29/2010	$33.45
	WAL-MART #1146	03/29/2010	$7.39
	ATLANTIC COAST AUTO	03/29/2010	$69.08
	CENTRAL TRUE VALUE	03/30/2010	$33.45
	ATLANTIC COAST AUTO	03/29/2010	$26.98
	ATLANTIC COAST AUTO	03/29/2010	$7.65
			$3,852.14
WILLIAM KEVIN WARE	PRICE'S FULL SERVICES	02/25/2010	$500.00
	INTERSTATE TRANSPORTATION	02/26/2010	$124.67
	OREILLY AUTO 00014423	02/26/2010	$78.68
	INTERSTATE TRANSPORTATION	02/26/2010	$320.64
	DIXIE TOOL DISTRIBUTORS I	02/25/2010	$241.01
	CAROLINA INTL TRUCKS	03/01/2010	$275.19
	INTERSTATE TRANSPORTATION	03/03/2010	$211.36
	MSC INDUSTRIAL SUPPLY	03/04/2010	$182.28
	INDUSTRIAL TRUCK INC.	03/08/2010	$330.92
	CYCLESORB	03/09/2010	$126.47
	OREILLY AUTO 00014423	03/09/2010	$132.95
	INTERSTATE TRANSPORTATION	03/10/2010	$80.93
	MSC INDUSTRIAL SUPPLY	03/10/2010	$116.05
	TEXIZE	03/10/2010	$270.30
	INTERSTATE TRANSPORTATION	03/11/2010	$456.03
	FORMS AND SUPPLY - AOPD	03/11/2010	$153.86
	INTERSTATE TRANSPORTATION	03/15/2010	$62.01
	CAROLINA INTL TRUCKS	03/15/2010	$197.55
	INTERSTATE TRANSPORTATION	03/16/2010	$109.68
	OREILLY AUTO 00014423	03/16/2010	$40.92
	UNITY SCHOOL BUS PARTS	03/18/2010	$399.06
	INTERSTATE TRANSPORTATION	03/18/2010	$122.74
	LARRY'S AUTO ELECTRIC	03/18/2010	$300.00
	INTERSTATE TRANSPORTATION	03/23/2010	$156.33
	INTERSTATE TRANSPORTATION	03/24/2010	$20.97
	WW GRAINGER	03/25/2010	$283.29
	OREILLY AUTO 00014423	03/26/2010	$128.51
	INTERSTATE TRANSPORTATION	03/26/2010	$118.43
	INTERSTATE TRANSPORTATION	03/29/2010	$379.59
			$5,920.42
WILLIAM STARNES	MSC INDUSTRIAL SUPPLY	02/25/2010	$119.66
	NORTHWAY`S MACHINERY	02/26/2010	$33.90
	CAROLINA INTL TRUCKS	02/25/2010	$68.48
	CAROLINA RIM & WHEEL CO	02/25/2010	$628.22
	CAROLINA INTL TRUCKS	02/26/2010	$169.13
	ROWLAND RADIATOR	03/03/2010	$125.00
	CAROLINA INTL TRUCKS	03/03/2010	$570.58
	W. W. WILLIAMS	03/04/2010	$391.33
	BLANCHARD MACHINERY	03/04/2010	$215.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CAROLINA INTL TRUCKS	03/04/2010	$515.97
	BLANCHARD MACHINERY	03/08/2010	$329.40
	CAROLINA INTL TRUCKS	03/08/2010	$186.26
	CAROLINA INTL TRUCKS	03/09/2010	$386.59
	OREILLY AUTO 00016196	03/09/2010	$26.73
	OREILLY AUTO 00016196	03/10/2010	$67.11
	CAROLINA INTL TRUCKS	03/10/2010	$285.53
	BLACK`S GENERATOR SHOP	03/12/2010	$337.05
	BLACK`S GENERATOR SHOP	03/12/2010	$72.78
	BLACK`S GENERATOR SHOP	03/12/2010	$16.05
	BLACK`S GENERATOR SHOP	03/12/2010	$76.36
	BLACK`S GENERATOR SHOP	03/12/2010	$176.55
	BLACK`S GENERATOR SHOP	03/12/2010	$267.50
	OREILLY AUTO 00016196	03/19/2010	$20.68
	LOWES #01776	03/23/2010	$8.37
	RUSH TRUCK CTR-CHARLOTTE	03/23/2010	$1,773.46
	CAROLINA INTL TRUCKS	03/23/2010	$149.64
	OREILLY AUTO 00016196	03/23/2010	$44.91
	OREILLY AUTO 00016196	03/23/2010	$40.62
	CAROLINA INTL TRUCKS	03/24/2010	$296.11
	OREILLY AUTO 00016196	03/24/2010	$50.25
	BLACK`S GENERATOR SHOP	03/26/2010	$160.50
	OREILLY AUTO 00016196	03/26/2010	$29.12
	BLACK`S GENERATOR SHOP	03/26/2010	$294.25
	OREILLY AUTO 00016196	03/25/2010	$3.78
	BLANCHARD MACHINERY	03/29/2010	$17.17
	ACTION BOLT AND SUPPLY IN	03/30/2010	$3.67
			$7,958.22
WILLIAM STUCKEY	WM SUPERCENTER	03/12/2010	$39.06
	CARQUEST AUTO 00640011	03/12/2010	$39.16
	GEORGETOWN HARDWARE CO	03/12/2010	$25.15
	GEORGETOWN AUTO PARTS	03/16/2010	$58.29
			$161.66
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
			$80.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/01/2010	$8.00
	SC LAW ENFORCEMENT	03/01/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/05/2010	$8.00
	SC LAW ENFORCEMENT	03/08/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/09/2010	$8.00
	SC LAW ENFORCEMENT	03/10/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/12/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/17/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/22/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/23/2010	$8.00
	SC LAW ENFORCEMENT	03/25/2010	$8.00
	SC LAW ENFORCEMENT	03/29/2010	$8.00
			$160.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	03/03/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
	SC LAW ENFORCEMENT	03/04/2010	$8.00
			$24.00

Total for EDUCATION DEPARTMENT: $1,029,819.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	AMPHENOL CABLES ON DEMAND	03/09/2010	$36.26
	AMAZON MKTPLACE PMTS	03/12/2010	$380.65
	WAL-MART #1286	03/19/2010	$28.16
	CABLE & CONNECTIONS	03/19/2010	$194.54
	CABLE & CONNECTIONS	03/24/2010	$85.40
			$725.01
AMY SHUMAKER	WIX.COM, INC.	03/11/2010	$9.90
	Amazon.com	03/12/2010	$25.13
			$35.03
ANGELA WINN	COASTAL BUSINESS MACHINE	02/26/2010	$1,305.82
	STAPLES 00103911	03/29/2010	$322.05
			$1,627.87
ASHLON LANGLEY	MAC MALL	03/04/2010	$22.78
	MAC MALL	03/04/2010	$68.76
	MAC MALL	03/04/2010	$607.62
	PC MALL GOV	03/12/2010	$558.04
	TEKSKIL INDUSTRIES INC	03/15/2010	$511.00
			$1,768.20
BARRY REID	LOWES #01064	03/09/2010	$50.44
	LOWES #01064	03/19/2010	$33.97
	CED #1140	03/25/2010	$850.70
	LOWES #01064	03/26/2010	$429.05
	CED #1140	03/29/2010	$280.80
			$1,644.96
BONNIE HITE	CELINA TENT INC	03/19/2010	$282.22
			$282.22
DAVID BEVERLEY	BEST BUY 00008946	03/18/2010	$427.93
	VIEWCASTCOR	03/30/2010	$2,459.76
			$2,887.69
DON FOUCHE	JOHNSTONES SUPPLY OF COLU	03/23/2010	$120.48
	CARQUEST 01013028	03/24/2010	$8.54
	CARQUEST 01013028	03/24/2010	$73.58
			$202.60
DON GODISH	DVARCHIVE -RRAY FILMS	03/15/2010	$199.00
			$199.00
DONNA THOMPSON	PUBLIX 067	03/03/2010	$18.12
	PUBLIX 067	03/03/2010	$9.08
	FOOD LION #2120	03/03/2010	$11.32
	FOOD LION #2120	03/04/2010	$10.35
	FOOD LION #2120	03/06/2010	$7.36
	TARGET 00019232	03/10/2010	$150.12
	WM SUPERCENTER	03/10/2010	$196.62
	SOUND & IMAGES INC	03/15/2010	$400.00
	PUBLIX 067	03/16/2010	$74.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	STAPLES 00103911	03/16/2010	$61.28
	PUBLIX 067	03/18/2010	$22.59
	JOANN FABRIC #1126	03/20/2010	$7.68
			$969.38
ERICAL JONES	ACCESSLINE PHONE SVC	03/01/2010	$112.96
	CALENDARS	03/03/2010	$37.89
	B & H PHOTO-VIDEO-MO/TO	03/16/2010	$1,146.65
	SURVEYMONKEY.COM/HELP	03/18/2010	$59.85
			$1,357.35
FRANK HUTTO	LOWES #00518	03/08/2010	$61.79
	J B THOMAS & SON	03/08/2010	$22.26
	LOWES #00559	03/18/2010	$12.32
	LOWES #01705	03/22/2010	$20.09
			$116.46
FREMONT NELSON	ADOBE SYSTEMS, INC.	02/26/2010	$349.00
	GOVCNCTN #45556706	02/26/2010	$102.93
	LOWES #00626	02/25/2010	$19.38
	CHIPCO COMPUTER	03/10/2010	$55.68
	WWW.1AND1.COM	03/07/2010	$8.99
	CONITEC DATASYSTEMS	03/19/2010	$399.00
	CHIPCO COMPUTER	03/19/2010	$133.34
			$1,068.32
GARY STEVENS	B & H PHOTO-VIDEO.COM	03/16/2010	$333.17
			$333.17
JAMES MOORE	STAPLES BUSINE00348045	03/09/2010	$11.62
	STAPLES BUSINE00348045	03/09/2010	$67.22
	STAPLES BUSINE00348045	03/10/2010	$42.12
	STAPLES BUSINE00348045	03/12/2010	$43.35
	STAPLES BUSINE00348045	03/16/2010	$137.43
	STAPLES BUSINE00348045	03/17/2010	$31.80
	STAPLES BUSINE00348045	03/18/2010	$36.40
			$369.94
JIM SIMMONS	LOWES #03026	03/03/2010	$78.81
	LOWES #03026	03/04/2010	$106.23
	LOWES #03026	03/08/2010	$20.24
	LOWES #03026	03/17/2010	$98.23
	LOWES #00499	03/26/2010	$68.42
			$371.93
JOHN BANE	DATAVIZ	03/15/2010	$32.98
			$32.98
JOHN CASTALDO	CABLE & CONNECTIONS	03/02/2010	$1,879.50
	LOWES #00499	03/02/2010	$17.25
	SHUMAN OWENS SUPPLY CO IN	03/04/2010	$7.69
	SYX TIGERDIRECT.COM	03/10/2010	$86.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	CABLE & CONNECTIONS	03/17/2010	$3.60
			$1,995.02
JOHN GASQUE	STAPLES 00106567	02/26/2010	$161.45
	MSCN-FRND-WB	03/01/2010	$599.00
			$760.45
JOHN M CROCKETT JR	LOWES #01064	02/26/2010	$37.65
	LOWES #01064	02/28/2010	$13.78
	PAYPAL IRLP	03/18/2010	$2,008.00
	PAYPAL NAVARINE	03/20/2010	$385.00
	EUPEN CABLE USA INC.	03/18/2010	$443.78
	PAYPAL ACIFICA INC	03/19/2010	$566.00
	PAYPAL METROMOBILE	03/20/2010	$217.94
	PAYPAL KT2728	03/21/2010	$417.32
	COMPROD COMMUNICATIONS LT	03/22/2010	$1,771.00
			$5,860.47
JOHNNY MARSHALL	NAPA AUTO PARTS 1015006	03/03/2010	$5.99
	NAPA AUTO PARTS 1015006	03/04/2010	$3.29
	NAPA AUTO PARTS 1015006	03/10/2010	$20.69
	NAPA AUTO PARTS 1015006	03/12/2010	$5.28
	MIKE ADDY CHRYSLER JEEP L	03/17/2010	$217.50
	POPE DAVIS TIRE & SERVICE	03/29/2010	$180.73
			$433.48
KEVIN JORDAN	CABLE & CONNECTIONS	03/04/2010	$93.57
	SYX TIGERDIRECTINC	03/05/2010	$425.63
	NEWARK US 00000109	03/16/2010	$7.60
	CDW GOVERNMENT	03/23/2010	$89.34
			$616.14
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	03/07/2010	$29.90
			$29.90
MARTHA FOWLER	FOOTAGE FIRM	03/08/2010	$33.64
	INTERSTATE ALLBATTERY CT	03/09/2010	$79.89
	INTERSTATE ALLBATTERY CT	03/12/2010	$11.80
	STAPLES 00103911	03/12/2010	$121.94
	WAL-MART #1286	03/24/2010	$117.14
	ANTON BAUER INC	03/30/2010	$231.55
			$595.96
MICHAEL GILL	DKC DIGI KEY CORP	03/02/2010	$109.75
	ULINE SHIP SUPPLIES	03/04/2010	$79.61
	CED #1140	03/04/2010	$106.29
	MCCALLS SUPPLY INC 07	03/04/2010	$626.12
	CITY ELECTRIC REPAIR INC	03/05/2010	$18.00
	TRACTOR SUPPLY # 1365	03/09/2010	$32.09
	TUCKER MATERIALS OF COLUM	03/10/2010	$178.87
	MCCALLS SUPPLY INC 05	03/09/2010	$15.46
	TRACTOR-SUPPLY-CO #0470	03/10/2010	$12.08

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	FIRST FIRE & SAFETY LLC	03/10/2010	$15.00
	ISN AUTOMOTIVE TOOLS	03/11/2010	$35.79
	LOWES #02356	03/11/2010	$33.85
	ROCHESTER IMPORTS INC	03/16/2010	$5.07
	JOHNSTONES SUPPLY OF COLU	03/19/2010	$116.34
	SEARS ROEBUCK 2035	03/19/2010	$4.27
	THE HOME DEPOT #1109	03/22/2010	$85.72
	SCMS COMPUTER WORKS	03/23/2010	$760.78
	LOWES #03026	03/25/2010	$35.55
	LOWES #00385	03/26/2010	$23.48
	CAPITAL SUPPLY-COLUMBIA	03/25/2010	$16.02
	GATEWAY SUPPLY CP	03/25/2010	$18.17
	LOWES #03026	03/29/2010	$65.90
			$2,394.21
MIKE MILBURN	E S E	03/08/2010	$200.60
	LOWES #01521	03/18/2010	$91.45
			$292.05
MIKE MOAK	NOVA LIGHTING SC	02/25/2010	$58.55
	PALMETTO METAL PROD IN	03/01/2010	$618.88
	GATEWAY SUPPLY CP	03/01/2010	$54.61
	CAROLINA PCO SUPPLY CO	03/01/2010	$40.00
	CED #1140	03/05/2010	$240.40
	GATEWAY SUPPLY CP	03/08/2010	$48.54
	CED #1140	03/09/2010	$510.00
	RICHLAND INDUSTRIAL	03/10/2010	$288.55
	LOWES #00499	03/10/2010	$18.43
	CED #1140	03/11/2010	$65.10
	CAROLINA FIRE SAFETY	03/10/2010	$18.19
	CED #1140	03/12/2010	$262.50
	GATEWAY SUPPLY CP	03/12/2010	$50.51
	CED #1140	03/15/2010	$218.10
	CED #1140	03/16/2010	$468.00
	LOWES #01064	03/16/2010	$10.23
	SHERWIN WILLIAMS #2767	03/16/2010	$368.96
	CED #1140	03/17/2010	$964.10
	GRAYBAR ELECTRIC	03/18/2010	$88.32
	NATIONAL WELDERS #05	03/18/2010	$203.31
	RICHLAND INDUSTRIAL	03/19/2010	$17.43
	NATIONAL WELDERS #05	03/22/2010	$14.09
	GATEWAY SUPPLY CP	03/22/2010	$32.14
	NATIONAL WELDERS #05	03/23/2010	$91.95
	CED #1140	03/25/2010	$19.97
	CED #1140	03/29/2010	$30.20
	CED #1140	03/29/2010	$161.60
			$4,962.66
RENEE LAYSON	TELLY AWARDS 01 OF 01	02/25/2010	$75.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	OFFICE DEPOT #2349	03/26/2010	$213.98
			$288.98
RICHARD SMITH	WM SUPERCENTER	03/08/2010	$48.09
	RADIOSHACK DEA00018408	03/08/2010	$45.94
	WM SUPERCENTER	03/10/2010	$28.64
	WESTBURY ACE HARDWARE	03/17/2010	$36.34
			$159.01
RICK HORTON	PLAYSTREAM INC	03/02/2010	$59.52
	Amazon.com	03/13/2010	$230.57
	FRANKLINCOVEYPRODUCTS	03/16/2010	$51.12
	ZONEALARM 877-966-5221	03/18/2010	$38.90
	STAPLES 00103911	03/26/2010	$5.66
	STAPLES 00103911	03/26/2010	$46.76
	SILICON SOLUTIONS INC	03/25/2010	$29.95
	RADIOSHACK COR00123729	03/28/2010	$64.19
			$526.67
ROBERT COCKMAN	WW GRAINGER	03/10/2010	$229.95
	WW GRAINGER	03/10/2010	$8.84
	WW GRAINGER	03/10/2010	$17.78
	WW GRAINGER	03/24/2010	$12.34
			$268.91
SCOTT JOHNSON	LYNDA.COM	03/03/2010	$375.00
	APL APPLE ONLINE STORE	03/09/2010	$533.93
			$908.93
SHARON PERLOFF	SATELLITE ENGINEERING GRO	02/26/2010	$290.75
	CABLE & CONNECTIONS	03/17/2010	$148.80
	CABLE & CONNECTIONS	03/18/2010	$23.85
	TVC COMMUNICATIONS LLC MI	03/19/2010	$1,970.00
			$2,433.40
THOMAS RICHARDSON	RADIODETECTION CORPORATIO	03/01/2010	$239.17
	C C DICKSON CO 1112	03/10/2010	$16.32
	LOWES #00539	03/17/2010	$15.53
	RADIODETECTION CORPORATIO	03/17/2010	$126.76
	WW GRAINGER	03/18/2010	$110.20
	WW GRAINGER	03/22/2010	$183.61
			$691.59
TIM COGHILL	DRI MEDIAMOVER	03/10/2010	$150.00
	BEST BUY 00008946	03/23/2010	$160.48
	OFFICE DEPOT #342	03/25/2010	$213.98
			$524.46
TODD SIMMONS	BURNS AUTO PARTS INC	03/01/2010	$238.76
	CLASSIC FORD OF COLUMBIA	03/01/2010	$12.73
	CLASSIC FORD OF COLUMBIA	03/05/2010	$16.24
	CLASSIC FORD OF COLUMBIA	03/08/2010	$16.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	03/08/2010	$16.24
	CLASSIC FORD OF COLUMBIA	03/10/2010	$137.62
	MIKE ADDY CHRYSLER JEEP L	03/15/2010	$240.34
	INTERSTATE ALLBATTERY CT	03/18/2010	$429.44
	WAL-MART #1286	03/23/2010	$38.20
			$1,145.81
TOM DAMERON	PC CORNER INC	03/08/2010	$342.00
	PC CORNER INC	03/11/2010	$100.00
	CHIPCO COMPUTER	03/16/2010	$100.88
	CABLE & CONNECTIONS	03/17/2010	$170.50
	SYX TIGERDIRECT.COM	03/18/2010	$119.99
	LOWES #00433	03/19/2010	$173.00
	CHIPCO COMPUTER	03/19/2010	$174.38
	PC CORNER INC	03/22/2010	$480.00
	THE HOME DEPOT #1109	03/22/2010	$46.37
	LOWES #00433	03/23/2010	$17.18
	LOWES #03026	03/23/2010	$21.83
	PC CORNER INC	03/24/2010	$1,495.00
	CHIPCO COMPUTER	03/30/2010	$125.78
	PC CORNER INC	03/29/2010	$141.00
			$3,507.91
TOM POSEY	SHOPLET.COM	03/03/2010	$44.46
	SUPERMEDIASTORE/DVD-RW	03/26/2010	$237.00
	B & H PHOTO-VIDEO.COM	03/26/2010	$89.95
			$371.41
TOMMY RICHARDS	BEST BUY 00005173	02/27/2010	$456.85
			$456.85
VALERIA BATES	STAPLES 00103911	02/26/2010	$23.53
			$23.53
WILLIAM RICHARDSON	APL APPLE ONLINE STORE	02/27/2010	$29.99
	OFFICE DEPOT #200	03/17/2010	$74.17
			$104.16

Total for EDUCATIONAL TELEVISION COM: $43,344.07

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	GODADDY.COM	03/17/2010	$96.06
	STAPLES DIRECT00209411	03/24/2010	$57.00
	ONE CALL NOW	03/26/2010	$375.00
			$528.06

Total for ELECTION COMMISSION: $528.06

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	SMITH RUBBER STAMP & SEAL	03/04/2010	$36.38
	STAPLES BUSINE00348045	03/08/2010	$21.53
	STAPLES BUSINE00348045	03/23/2010	$239.92
			$297.83
ALICE B BROTHERS	PITNEY BOWES	03/10/2010	$141.35
	STAPLES 00111906	03/21/2010	$277.96
			$419.31
ANNIE REID	SNIPES JANITORIAL SUPPLI	03/08/2010	$201.78
	SUCCESSORIES	03/15/2010	$62.27
	STAPLES BUSINE00348045	03/17/2010	$615.14
	OFFICE DEPOT #342	03/24/2010	$108.05
	STAPLES BUSINE00348045	03/25/2010	$1,034.63
	STAPLES BUSINE00348045	03/25/2010	$425.51
	STAPLES BUSINE00348045	03/25/2010	$3.84
			$2,451.22
ARNA WASHINGTON	WALLYS HARDWARE	03/01/2010	$2.14
	STAPLES 00104042	03/01/2010	$56.10
	FORMS AND SUPPLY - AOPD	03/03/2010	$259.34
	FORMS AND SUPPLY - AOPD	03/03/2010	$363.85
	DOVE DATA PRODUCTS INC	03/05/2010	$136.21
	FORMS AND SUPPLY - AOPD	03/10/2010	$866.60
	STAPLES 00104042	03/12/2010	$111.57
	LOWES #00626	03/16/2010	$11.19
	FORMS AND SUPPLY - AOPD	03/15/2010	$277.39
	DOVE DATA PRODUCTS INC	03/16/2010	$179.65
	FORMS AND SUPPLY - AOPD	03/25/2010	$428.17
	FORMS AND SUPPLY - AOPD	03/26/2010	$247.50
	DOVE DATA PRODUCTS INC	03/30/2010	$139.69
			$3,079.40
BARBARA STEWARD	AUTOMATED SIGNITURE TECH	03/05/2010	$176.58
	STAPLES DIRECT00209908	03/10/2010	$464.41
	STAPLES DIRECT00209908	03/10/2010	$17.43
			$658.42
BARRY ALEXANDER	HTR	03/09/2010	$256.00
	SMITH RUBBER STAMP & SEAL	03/12/2010	$53.93
			$309.93
BRAD MILLS	STAPLES 00103911	02/25/2010	$57.72
	WWW.NEWEGG.COM	03/19/2010	$179.99
	SYX GLOBALINDUSTRIALEQ	03/19/2010	$62.92
	CABLE & CONNECTIONS	03/19/2010	$474.01
	LOWES #00499	03/19/2010	$42.31
	BEST BUY 00002725	03/25/2010	$26.49
	NORFOLK WIRE & ELECTRONIC	03/25/2010	$202.12
	THE HOME DEPOT 1127	03/25/2010	$10.57
	NORFOLK WIRE & ELECTRONIC	03/26/2010	$335.46

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRAD MILLS	NORFOLK WIRE & ELECTRONIC	03/26/2010	$87.34
			$1,478.93
BRENDA ENGLAND	STAPLES BUSINE00348045	03/10/2010	$278.12
	WAL-MART #0625	03/16/2010	$38.39
	WAL-MART #0625	03/24/2010	$55.72
	COASTAL SANITARY SUPPLY	03/25/2010	$239.38
	AWARDS PLUS	03/26/2010	$7.56
	DOVE DATA PRODUCTS INC	03/26/2010	$262.88
			$882.05
BRENDA LISBON	STAPLES BUSINE00348045	03/08/2010	$401.76
	STAPLES BUSINE00348045	03/08/2010	$21.35
	STAPLES BUSINE00348045	03/16/2010	$109.66
			$532.77
BYRON SMITH	OFFICE MAX	02/25/2010	$103.00
	QUARLES SUPPLY CO INC	02/25/2010	$70.11
	OFFICE MAX	03/01/2010	$36.66
	DOVE DATA PRODUCTS INC	03/03/2010	$335.98
	FREDS RX 00010272	03/02/2010	$12.80
	OFFICE MAX	03/08/2010	$45.10
	DOVE DATA PRODUCTS INC	03/15/2010	$154.08
	FREDS RX 00010272	03/15/2010	$71.24
	LOWES #01983	03/18/2010	$11.17
	OFFICE MAX	03/28/2010	$151.15
			$991.29
CARLENE STAFFORD	STAPLES BUSINE00348045	03/12/2010	$293.05
	STAPLES BUSINE00348045	03/15/2010	$183.06
	STAPLES BUSINE00348045	03/15/2010	$5.23
	STAPLES BUSINE00348045	03/25/2010	$56.18
			$537.52
CATHY FLOYD	STAPLES BUSINE00348045	03/18/2010	$31.76
			$31.76
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	02/26/2010	$6.68
	STAPLESCONTRACTCOMMERCIAL	02/26/2010	$62.01
	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$39.38
	STAPLESCONTRACTCOMMERCIAL	03/05/2010	$950.52
	STAPLESCONTRACTCOMMERCIAL	03/08/2010	$760.74
	STAPLESCONTRACTCOMMERCIAL	03/08/2010	$27.55
	STAPLESCONTRACTCOMMERCIAL	03/08/2010	$166.90
	STAPLESCONTRACTCOMMERCIAL	03/09/2010	$59.63
	OFFICEMAX CT IN#409080	03/09/2010	$433.60
	STAPLESCONTRACTCOMMERCIAL	03/10/2010	$118.15
	STAPLESCONTRACTCOMMERCIAL	03/18/2010	$80.02
	STAPLESCONTRACTCOMMERCIAL	03/23/2010	$5.46
	STAPLESCONTRACTCOMMERCIAL	03/23/2010	$236.13
	STAPLESCONTRACTCOMMERCIAL	03/26/2010	$33.64

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,980.41
CHARLES T OAKLEY	STAPLES BUSINE00348045	03/03/2010	$322.84
	L & L OFFICE SUPPLY	03/04/2010	$179.54
	ROMAC TROPHIES & ENG	03/09/2010	$49.43
	STAPLES BUSINE00348045	03/15/2010	$38.26
	STAPLES BUSINE00348045	03/18/2010	$41.61
	STAPLES BUSINE00348045	03/18/2010	$14.51
	CLINTON TRUE VALUE HDW	03/22/2010	$28.87
			$675.06
CHARLIE DAVIS	STAPLES BUSINE00348045	03/01/2010	$517.06
	STAPLES BUSINE00348045	03/03/2010	$374.10
	STAPLES BUSINE00348045	03/04/2010	$29.77
	STAPLES BUSINE00348045	03/22/2010	$18.13
			$939.06
CHRIS FAUST	CHANNING BETE COMP	03/04/2010	$120.86
	DOVE DATA PRODUCTS INC	03/04/2010	$308.16
	STAPLES BUSINE00348045	03/03/2010	$48.65
	STAPLES BUSINE00348045	03/03/2010	$506.91
			$984.58
CINDY ROGERS	STAPLES BUSINE00348045	03/10/2010	$7.13
	STAPLES BUSINE00348045	03/10/2010	$670.84
	STAPLES BUSINE00348045	03/10/2010	$27.22
	STAPLES BUSINE00348045	03/22/2010	$425.28
	SCHOFIELD HARDWARE INC	03/23/2010	$4.85
	OFFICEMAX CT IN#733284	03/23/2010	$720.38
	OFFICE DEPOT #336	03/22/2010	$100.43
			$1,956.13
CLIFFORD A TUCKER	STAPLES BUSINE00348045	03/01/2010	$102.94
	STAPLES BUSINE00348045	03/12/2010	$141.28
	STAPLES BUSINE00348045	03/18/2010	$56.43
			$300.65
CRAIG SMITH	STAPLES DIRECT00209908	02/25/2010	$201.78
	WM SUPERCENTER	03/09/2010	$140.37
	STAPLES DIRECT00209908	03/09/2010	$267.83
	STAPLES DIRECT00209908	03/23/2010	$166.33
	STAPLES DIRECT00209908	03/23/2010	$218.22
	WAL-MART #0634	03/25/2010	$33.92
			$1,028.45
CYNTHIA ROGERS	STAPLES BUSINE00348045	02/26/2010	$624.63
	STAPLES BUSINE00348045	02/26/2010	$15.54
	STAPLES BUSINE00348045	02/26/2010	$36.40
			$676.57
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	03/05/2010	$382.72
	WRIGHT JOHNSTON UNIFORMS	03/25/2010	$92.02

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$474.74
DEMETRIA FERNANDERS	OFFICE MAX	02/26/2010	$103.87
	DISCOUNT OFFICE	03/02/2010	$201.42
	STAPLESCONTRACTCOMMERCIAL	03/09/2010	$405.77
	DISCOUNT OFFICE	03/10/2010	$34.91
	PITNEY BOWES INVOICE	03/17/2010	$43.24
	DISCOUNT OFFICE	03/24/2010	$260.90
	DISCOUNT OFFICE	03/29/2010	$285.97
			$1,336.08
DON GRANT	SMITH RUBBER STAMP & SEAL	03/02/2010	$79.18
	STAPLES BUSINE00348045	03/11/2010	$229.34
	STAPLES BUSINE00348045	03/15/2010	$33.56
	CORRUGATED CONTAINERS INC	03/23/2010	$56.39
			$398.47
DONNA RAINES	AMERICAN BUSINESS	03/17/2010	$138.03
			$138.03
DORIS BREEDEN	STAPLES BUSINE00348045	03/05/2010	$14.27
	HYMAN PAPER CO.	03/22/2010	$301.66
	WAL-MART #0642	03/24/2010	$115.80
	STAPLES BUSINE00348045	03/23/2010	$15.25
	STAPLES BUSINE00348045	03/23/2010	$414.76
	DOVE DATA PRODUCTS INC	03/25/2010	$48.12
			$909.86
DORIS BUFFKIN	STAPLES BUSINE00348045	02/26/2010	$28.25
	STAPLES BUSINE00348045	02/26/2010	$520.99
	WM SUPERCENTER	03/03/2010	$25.25
	STAPLES BUSINE00348045	03/16/2010	$81.24
	STAPLES BUSINE00348045	03/17/2010	$292.55
	GENCO CHEMICALS	03/24/2010	$78.37
	STAPLES BUSINE00348045	03/29/2010	$282.54
	STAPLES BUSINE00348045	03/29/2010	$12.70
			$1,321.89
DOROTHY MOORE	OFFICEMAX CT IN#527293	03/12/2010	$159.88
			$159.88
DOUG BOYKIN	DMI DELL K-12/GOVT	03/03/2010	$981.94
	DMI DELL K-12/GOVT	03/03/2010	$327.31
	COMPUTER SALES & SERVICES	03/03/2010	$1,588.95
	OFFICE DEPOT #2349	03/04/2010	$159.40
	DMI DELL K-12/GOVT	03/10/2010	$1,364.14
	JM GRACE	03/01/2010	$1,064.65
	OFFICE DEPOT #2349	03/10/2010	$11.75
	JM GRACE	03/08/2010	$904.15
	XPEDX-INTL PAPER	03/19/2010	$806.25
	JOLLY GIANT SOFTWARE	03/23/2010	$49.00
	DMI DELL K-12/GOVT	03/23/2010	$981.94

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	DMI DELL K-12/GOVT	03/23/2010	$327.31
	JM GRACE	03/10/2010	$855.89
	JOLLY GIANT SOFTWARE	03/24/2010	$49.00
	DMI DELL K-12/GOVT	03/25/2010	$347.13
	ACT PROGRAMS	03/25/2010	$856.00
	DRI BRODERBUND	03/27/2010	$7.99
	DRI BRODERBUND	03/26/2010	$23.99
	DMI DELL K-12/GOVT	03/27/2010	$252.38
	DMI DELL K-12/GOVT	03/27/2010	$19.82
	COMPUTER SALES & SERVICES	03/29/2010	$17.66
			$10,996.65
DOUG REEVES	STAPLES DIRECT00209908	03/03/2010	$552.59
	STAPLES DIRECT00209908	03/10/2010	$218.61
	STAPLES DIRECT00209908	03/12/2010	$152.43
	STAPLES DIRECT00209908	03/17/2010	$194.28
			$1,117.91
ERNIE PEAKE	DIGITAL OFFICE SOLUTIONS	03/09/2010	$226.43
			$226.43
FRANKLIN BRYAN	INF HILL DONNELLY	03/01/2010	$55.00
	STAPLES BUSINE00348045	03/10/2010	$17.00
	STAPLES BUSINE00348045	03/10/2010	$54.37
	OFFICE DEPOT #1214	03/18/2010	$37.21
	OFFICE DEPOT #1214	03/22/2010	$37.21
	SPARTAN STAMP AND SIGN	03/23/2010	$29.36
	INF HILL DONNELLY	03/29/2010	$55.00
			$285.15
GLENDA LAWSON	Amazon.com	03/04/2010	$12.73
	STAPLES BUSINE00348045	03/03/2010	$76.53
	STAPLES BUSINE00348045	03/12/2010	$85.51
	STAPLES BUSINE00348045	03/12/2010	$241.93
	IDERA	03/19/2010	$354.00
	WWW.NEWEGG.COM	03/22/2010	$79.98
	STAPLES BUSINE00348045	03/23/2010	$180.07
	OFFICEMAX CT IN#770934	03/24/2010	$136.66
	WWW.NEWEGG.COM	03/26/2010	$79.98
			$1,247.39
GLENDA PARKMAN	STAPLES BUSINE00348045	02/25/2010	$75.28
	FORMS AND SUPPLY - AOPD	03/02/2010	$158.30
	STAPLES BUSINE00348045	03/05/2010	$76.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$38.20
	STAPLES BUSINE00348045	03/11/2010	$41.82
	STAPLES BUSINE00348045	03/11/2010	$37.57
	STAPLES BUSINE00348045	03/15/2010	$127.57
	KMART 7351	03/17/2010	$75.59
	FORMS AND SUPPLY - AOPD	03/17/2010	$81.93

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA PARKMAN	STAPLES BUSINE00348045	03/18/2010	$1,198.78
	STAPLES BUSINE00348045	03/29/2010	$61.12
	STAPLES BUSINE00348045	03/29/2010	$84.22
	STAPLES BUSINE00348045	03/29/2010	$75.15
	STAPLES BUSINE00348045	03/29/2010	$447.16
			$2,578.69
GUSTAVO SOTO	OFFICEMAX CT IN#822864	03/27/2010	$626.65
			$626.65
GWENDOLYN RICHARDSON	STAPLES BUSINE00348045	03/10/2010	$198.34
	STAPLES BUSINE00348045	03/22/2010	$12.85
			$211.19
HOWARD SEIF	LOWES #00499	03/11/2010	$22.20
	ALLENDALE HARDWARE	03/12/2010	$6.69
	GRAHL ELECTRIC SUPPLY CO	03/15/2010	$27.51
	ABC SUPPLY 0044	03/17/2010	$80.63
	LOWES #02803	03/17/2010	$13.38
	LOWES #00518	03/22/2010	$190.67
	TUCKER-KIRBY CO.	03/23/2010	$89.18
	LOWES #00518	03/25/2010	$74.79
			$505.05
HOWARD SIMMONS	STAPLES DIRECT00209908	03/02/2010	$90.66
	STAPLES DIRECT00209908	03/02/2010	$10.69
	WWW.NEWEGG.COM	03/19/2010	$141.93
	STAPLES DIRECT00209908	03/18/2010	$108.32
	WWW.NEWEGG.COM	03/25/2010	$84.21
			$435.81
JACK KELEHEAR	STAPLES 00106567	02/26/2010	$57.21
	RADIOSHACK COR00197590	02/27/2010	$41.71
	OFFICE DEPOT #332	02/26/2010	$38.51
	RADIOSHACK COR00197590	02/27/2010	$21.40
	WP-ONLINE MEDIA TE	03/12/2010	$59.00
	LORICK OFFICE PROD 2	03/12/2010	$67.09
			$284.92
JAMES COLES	DOVE DATA PRODUCTS INC	02/26/2010	$109.65
	STAPLES BUSINE00348045	02/25/2010	$347.61
	STAPLES BUSINE00348045	02/26/2010	$146.03
	STAPLES BUSINE00348045	02/26/2010	$12.47
	FORMS AND SUPPLY - AOPD	03/02/2010	$77.79
	STAPLES BUSINE00348045	03/03/2010	$343.40
	STAPLES BUSINE00348045	03/04/2010	$60.44
	STAPLES BUSINE00348045	03/05/2010	$128.40
	DOVE DATA PRODUCTS INC	03/09/2010	$90.30
	STAPLES BUSINE00348045	03/08/2010	$662.38
	FORMS AND SUPPLY - AOPD	03/12/2010	$159.78
	STAPLES BUSINE00348045	03/11/2010	$464.55

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	LOWES #00661	03/15/2010	$130.56
	LOWES #00661	03/16/2010	$109.26
	STAPLES BUSINE00348045	03/18/2010	$29.04
	STAPLES BUSINE00348045	03/19/2010	$15.56
	STAPLES BUSINE00348045	03/19/2010	$251.24
	STAPLES BUSINE00348045	03/23/2010	$310.26
	STAPLES BUSINE00348045	03/23/2010	$14.99
	STAPLES BUSINE00348045	03/24/2010	$298.17
	STAPLES BUSINE00348045	03/29/2010	$332.31
	STAPLES BUSINE00348045	03/29/2010	$11.70
	STAPLES BUSINE00348045	03/29/2010	$8.69
			$4,114.58
JESSICA CHESLEY	LEGAL DIRECTORIES PUBLIS	03/08/2010	$191.55
	STAPLESCONTRACTCOMMERCIAL	03/15/2010	$378.80
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$20.42
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$33.99
	Amazon.com	03/30/2010	$42.95
	Amazon.com	03/30/2010	$15.78
	Amazon.com	03/30/2010	$15.78
			$699.27
JIMMY WILSON	OFFICE DEPOT #336	03/01/2010	$103.67
	OFFICE DEPOT #1214	03/04/2010	$190.36
	OFFICE DEPOT #1214	03/04/2010	$28.63
	OFFICEMAX CT IN#499506	03/11/2010	$156.27
	OFFICEMAX CT IN#502792	03/11/2010	$116.40
	PALMETTO HARDWARE INC	03/12/2010	$113.24
	FORMS AND SUPPLY - AOPD	03/22/2010	$248.02
			$956.59
JOAN BURGESS	OFFICE MAX	02/26/2010	$10.58
	LOWES #00518	03/02/2010	$9.60
	OFFICE MAX	03/02/2010	$63.43
	OFFICEMAX CT IN#296188	03/02/2010	$203.75
	DMI DELL K-12/GOVT	03/05/2010	$496.46
	ROMAC TROPHIES & ENG	03/09/2010	$115.35
	STAPLES BUSINE00348045	03/10/2010	$78.50
	STAPLES BUSINE00348045	03/15/2010	$115.69
	WESTERN CAROLINA PRODUCTS	03/17/2010	$137.74
	OFFICEMAX CT IN#794837	03/25/2010	$33.47
	STAPLES BUSINE00348045	03/24/2010	$41.40
	OFFICEMAX CT IN#794631	03/25/2010	$138.91
	STAPLES BUSINE00348045	03/29/2010	$3.60
	OFFICE MAX	03/29/2010	$24.60
	DILL'S LOCKSMITH	03/29/2010	$63.75
			$1,536.83
JOHN MCKEOWN JR.	FORMS AND SUPPLY - AOPD	03/08/2010	$112.72
	STAPLES DIRECT00209411	03/15/2010	$88.00

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCKEOWN JR.	FORMS AND SUPPLY - AOPD	03/16/2010	$304.96
	OFFICE DEPOT #332	03/24/2010	$64.18
	OFFICE DEPOT #1081	03/26/2010	$29.80
	OFFICE DEPOT #1214	03/26/2010	$236.86
			$836.52
JOHNNY NASH	STAPLES DIRECT00209908	03/01/2010	$848.00
	HTR	03/02/2010	$510.20
	STAPLES DIRECT00209908	03/03/2010	$59.86
	STAPLES DIRECT00209908	03/04/2010	$53.39
	STAPLES DIRECT00209908	03/04/2010	$915.52
	LORICK OFFICE PROD 2	03/12/2010	$238.59
	STAPLES DIRECT00209908	03/23/2010	$32.07
	STAPLES DIRECT00209908	03/23/2010	$338.74
			$2,996.37
JOYCE WILKERSON	STAPLES BUSINE00348045	03/01/2010	$109.64
	SMITH RUBBER STAMP & SEAL	03/01/2010	$9.88
	STAPLES BUSINE00348045	03/02/2010	$218.17
	OFFICEMAX CT IN#421966	03/09/2010	$931.40
	FORMS AND SUPPLY - AOPD	03/08/2010	$56.38
	STAPLES BUSINE00348045	03/16/2010	$30.61
	FORMS AND SUPPLY - AOPD	03/17/2010	$88.98
	FORMS AND SUPPLY - AOPD	03/23/2010	$6.29
	STAPLES BUSINE00348045	03/24/2010	$244.55
	STAPLES BUSINE00348045	03/24/2010	$131.93
	STAPLES BUSINE00348045	03/24/2010	$16.09
	STAPLES BUSINE00348045	03/24/2010	$62.68
	STAPLES BUSINE00348045	03/24/2010	$39.78
	STAPLES BUSINE00348045	03/24/2010	$26.30
	STAPLES BUSINE00348045	03/24/2010	$34.67
	STAPLES BUSINE00348045	03/25/2010	$217.52
	STAPLES BUSINE00348045	03/26/2010	$87.63
			$2,312.50
KAREN LAWSON	QUEEN JANITORIAL	03/24/2010	$398.71
	STAPLES BUSINE00348045	03/26/2010	$367.28
			$765.99
KEITH LUCAS	DOVE DATA PRODUCTS INC	02/26/2010	$138.03
	DOVE DATA PRODUCTS INC	02/26/2010	$138.03
	STAPLES BUSINE00348045	02/26/2010	$66.96
	STAPLES BUSINE00348045	02/26/2010	$209.66
	STAPLES BUSINE00348045	03/01/2010	$90.31
	WM SUPERCENTER	03/03/2010	$36.48
	EDUCATIONAL WONDERLAND IN	03/03/2010	$35.28
	US LASER	03/05/2010	$209.72
	HOBBY LOBBY #323	03/04/2010	$43.26
	STAPLES BUSINE00348045	03/09/2010	$160.66
	STAPLES BUSINE00348045	03/09/2010	$82.04

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH LUCAS	DOVE DATA PRODUCTS INC	03/12/2010	$377.71
	DMI DELL SM BUS	03/12/2010	$164.71
	STAPLES BUSINE00348045	03/12/2010	$58.64
	STAPLES BUSINE00348045	03/15/2010	$65.91
	100 PLUS POSTERS.COM	03/17/2010	$157.53
	100 PLUS POSTERS.COM	03/17/2010	$178.33
	STAPLES BUSINE00348045	03/17/2010	$180.43
	100 PLUS POSTERS.COM	03/17/2010	$141.69
	100 PLUS POSTERS.COM	03/17/2010	$154.33
	STAPLES BUSINE00348045	03/22/2010	$206.41
	STAPLES BUSINE00348045	03/25/2010	$79.93
	STAPLES BUSINE00348045	03/26/2010	$90.31
	STAPLES BUSINE00348045	03/25/2010	$16.44
			$3,082.80
LARRY EVANS	FORMS AND SUPPLY-AOPD	03/01/2010	$287.83
	LORICK OFFICE PRODUC	03/02/2010	$38.51
	DMI DELL K-12/GOVT	03/06/2010	$785.57
	JOLLY GIANT SOFTWARE	03/05/2010	$98.00
	THE OFFICE PLACE	03/04/2010	$560.68
	HERALD OFFICE SUPPLY INC	03/09/2010	$74.09
	Rand 1015109382	03/13/2010	$52.21
	HERALD OFFICE SUPPLY INC	03/16/2010	$564.96
	HERALD OFFICE SUPPLY INC	03/16/2010	$21.20
	HERALD OFFICE SUPPLY INC	03/18/2010	$666.79
	JOLLY GIANT SOFTWARE	03/24/2010	$49.00
	SBD NOTHINGBUTSOFTWARE	03/25/2010	$16.95
	DMI DELL K-12/GOVT	03/25/2010	$252.38
	DMI DELL K-12/GOVT	03/25/2010	$1,636.57
	DMI DELL K-12/GOVT	03/25/2010	$327.31
	WINWAY CORPORATION	03/25/2010	$38.95
			$5,471.00
LEIGH TAYLOR	OFFICE MAX	03/09/2010	$64.17
	STAPLES DIRECT00209908	03/17/2010	$28.33
	STAPLES DIRECT00209908	03/17/2010	$190.44
	OFFICE MAX	03/18/2010	$61.96
	STAPLES DIRECT00209908	03/22/2010	$65.25
			$410.15
LISA GOWANS	STAPLES BUSINE00348045	03/08/2010	$31.89
	STAPLES BUSINE00348045	03/08/2010	$316.29
	STAPLES BUSINE00348045	03/09/2010	$19.24
	STAPLES BUSINE00348045	03/19/2010	$37.85
	STAPLES BUSINE00348045	03/19/2010	$274.19
	STAPLES BUSINE00348045	03/24/2010	$164.62
	OFFICEMAX CT IN#799037	03/26/2010	$391.41
			$1,235.49
LYNDA BURKE	FORMS AND SUPPLY - AOPD	02/26/2010	$8.56

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA BURKE	STAPLES BUSINE00348045	03/02/2010	$49.01
	STAPLES BUSINE00348045	03/02/2010	$6.32
	STAPLES BUSINE00348045	03/08/2010	$28.06
	FORMS AND SUPPLY - AOPD	03/09/2010	$139.77
	STAPLES BUSINE00348045	03/09/2010	$43.75
	STAPLES BUSINE00348045	03/23/2010	$289.22
	STAPLES BUSINE00348045	03/25/2010	$109.70
	STAPLES BUSINE00348045	03/26/2010	$886.14
			$1,560.53
LYNETTE HARLEY	BROWNS OFFICE CENTRE INC	03/02/2010	$32.29
	STAPLES BUSINE00348045	03/08/2010	$34.20
	STAPLES BUSINE00348045	03/10/2010	$70.58
	DELL SALES & SERVICE	03/25/2010	$241.81
	STAPLES BUSINE00348045	03/24/2010	$279.75
	STAPLES BUSINE00348045	03/24/2010	$25.62
			$684.25
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	02/26/2010	$170.28
	ONE SOURCE INDUSTRIAL	03/03/2010	$198.97
	GANN OFFICE SUPPLIES, IN	03/04/2010	$105.36
	GANN OFFICE SUPPLIES, IN	03/05/2010	$282.05
	GANN OFFICE SUPPLIES, IN	03/08/2010	$261.34
	GANN OFFICE SUPPLIES, IN	03/09/2010	$24.60
	OFFICE MAX	03/12/2010	$117.32
	FAMILY DOLLAR #6411	03/12/2010	$50.29
	ONE SOURCE INDUSTRIAL	03/16/2010	$115.40
	DOVE DATA PRODUCTS INC	03/22/2010	$102.72
	DMI DELL BUS ONLINE	03/23/2010	$440.82
			$1,869.15
MARJORIE THOMAS	STAPLES 00108696	03/06/2010	$202.43
	STAPLES 00108696	03/15/2010	$18.85
	FORMS AND SUPPLY - AOPD	03/15/2010	$428.28
	STAPLES BUSINE00348045	03/15/2010	$10.66
	STAPLES BUSINE00348045	03/15/2010	$308.95
			$969.17
MARY NELL SMITH	XEROX SUPPLY TEXAS	03/01/2010	$126.36
	STAPLES BUSINE00348045	03/01/2010	$13.80
	STAPLES BUSINE00348045	03/01/2010	$37.86
	STAPLES BUSINE00348045	03/01/2010	$185.27
	STAPLES BUSINE00348045	03/03/2010	$127.18
	GENCO CHEMICALS	03/03/2010	$100.81
	STAPLES BUSINE00348045	03/08/2010	$336.72
	OFFICEMAX CT IN#451047	03/10/2010	$96.12
	OFFICEMAX CT IN#444184	03/10/2010	$140.39
	STAPLES BUSINE00348045	03/09/2010	$56.65
	STAPLES BUSINE00348045	03/09/2010	$23.98
	GENCO CHEMICALS	03/10/2010	$124.52

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	STAPLES BUSINE00348045	03/12/2010	$222.90
	OFFICEMAX CT IN#508523	03/12/2010	$140.39
	DMI DELL K-12/GOVT	03/17/2010	$443.20
	GENCO CHEMICALS	03/17/2010	$42.07
	STAPLES BUSINE00348045	03/19/2010	$184.00
	STAPLES BUSINE00348045	03/22/2010	$11.66
	STAPLES BUSINE00348045	03/23/2010	$76.95
	GENCO CHEMICALS	03/24/2010	$93.85
			$2,584.68
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	03/01/2010	$10.90
	FORMS AND SUPPLY - AOPD	03/02/2010	$70.94
	FORMS AND SUPPLY - AOPD	03/10/2010	$66.56
	AMAZON MKTPLACE PMTS	03/17/2010	$15.33
	Amazon.com	03/17/2010	$17.97
	FORMS AND SUPPLY - AOPD	03/17/2010	$154.65
	AMAZON MKTPLACE PMTS	03/30/2010	$13.77
			$350.12
NANCY BOSCO	OFFICE DEPOT #2349	03/10/2010	$338.82
			$338.82
NANCY MOORER	STAPLES BUSINE00348045	03/08/2010	$33.36
	STAPLES BUSINE00348045	03/10/2010	$7.84
	STAPLES BUSINE00348045	03/19/2010	$23.93
	STAPLES BUSINE00348045	03/19/2010	$52.97
			$118.10
PATRICK HOLMES	STAPLES BUSINE00348045	03/05/2010	$109.76
	STAPLES BUSINE00348045	03/05/2010	$16.16
	HTR	03/09/2010	$200.09
	STAPLES BUSINE00348045	03/09/2010	$14.54
	STAPLES BUSINE00348045	03/09/2010	$39.76
	STAPLES BUSINE00348045	03/09/2010	$94.67
	STAPLES BUSINE00348045	03/10/2010	$98.78
	STAPLES BUSINE00348045	03/10/2010	$14.57
	STAPLES BUSINE00348045	03/10/2010	$56.37
	STAPLES BUSINE00348045	03/10/2010	$248.97
	STAPLES BUSINE00348045	03/15/2010	$10.74
	HTR	03/16/2010	$96.30
	STAPLES BUSINE00348045	03/16/2010	$312.49
	STAPLES BUSINE00348045	03/16/2010	$7.48
	STAPLES BUSINE00348045	03/16/2010	$17.93
	OFFICEMAX CT IN#664231	03/19/2010	$260.82
			$1,599.43
PENNY CAUSEY	OFFICEMAX CT IN#746244	03/23/2010	$140.21
			$140.21
PENNY MILLS	STAPLES BUSINE00348045	03/01/2010	$18.89
	STAPLES BUSINE00348045	03/15/2010	$134.61

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
PENNY MILLS	DELL SALES & SERVICE	03/25/2010	$115.52
	DELL SALES & SERVICE	03/25/2010	$77.00
	STAPLES BUSINE00348045	03/25/2010	$263.76
	STAPLES BUSINE00348045	03/25/2010	$10.17
	STAPLES BUSINE00348045	03/25/2010	$101.10
			$721.05
REGINA GOFF	STAPLES BUSINE00348045	03/08/2010	$55.85
	STAPLES BUSINE00348045	03/08/2010	$104.91
			$160.76
RICKY MCADAMS	OFFICE DEPOT #1214	03/05/2010	$59.01
	OFFICE DEPOT #1214	03/12/2010	$71.21
	OFFICE DEPOT #1214	03/19/2010	$28.01
	OFFICE DEPOT #1214	03/22/2010	$82.34
	OFFICEMAX CT IN#796115	03/25/2010	$309.67
			$550.24
ROBBIN MCMANUS	WM SUPERCENTER	02/28/2010	$17.06
	OFFICEMAX CT IN#268811	03/03/2010	$590.41
	LOWES #02520	03/09/2010	$17.60
	STAPLES 00106567	03/09/2010	$284.53
	STAPLES 00106567	03/22/2010	$19.65
	STAPLES BUSINE00348045	03/23/2010	$142.53
			$1,071.78
SANDRA HARRELSON	OFFICE DEPOT #332	03/18/2010	$197.49
			$197.49
SANDRA WILLIAMS	DOLLAR-GENERAL #9260	02/26/2010	$33.44
	STAPLES BUSINE00348045	03/02/2010	$179.09
	STAPLES BUSINE00348045	03/02/2010	$7.56
	STAPLES BUSINE00348045	03/15/2010	$685.42
			$905.51
SCOTT M WHITE	STAPLES 00118018	03/23/2010	$78.34
			$78.34
SENTA C HINZMAN	NETWORK SOLUTIONS, LLC	03/04/2010	$1,379.40
			$1,379.40
SHARON MORGAN	WAL-MART	03/16/2010	$161.14
	OFFICEMAX CT IN#592827	03/16/2010	$34.48
	STAPLES DIRECT00209411	03/15/2010	$179.48
	OFFICEMAX CT IN#592719	03/17/2010	$833.01
			$1,208.11
SMITH JOYCE	STAPLES 00111807	02/26/2010	$21.18
	LOWES #01635	02/26/2010	$33.25
	WAL-MART #1123	03/03/2010	$58.52
	SEARS.COM 9301	03/02/2010	$300.78
	XEROX SUPPLY TEXAS	03/05/2010	$124.02
	LOWES #03071	03/16/2010	$111.91

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
SMITH JOYCE	WAL-MART #1123	03/17/2010	$134.60
	OFFICEMAX CT IN#635831	03/18/2010	$734.16
	STAPLES 00111807	03/17/2010	$129.27
	LOWES #01635	03/23/2010	$254.48
	STAPLES 00111807	03/24/2010	$33.91
	OFFICEMAX CT IN#765581	03/24/2010	$310.98
	LOWES #01635	03/26/2010	$98.48
			$2,345.54
STAN YARBUROUGH	OFF SUPP 800-848-7232	03/05/2010	$30.98
	LORICK OFFICE PRODUC	03/12/2010	$247.17
	COLUMBIA FLAG & DISPLAY	03/18/2010	$186.98
	STAPLES DIRECT00209908	03/19/2010	$34.92
	STAPLES DIRECT00209908	03/22/2010	$53.49
	MIDLANDS TECH COLLEGE	03/24/2010	$169.00
	MIDLANDS TECH COLLEGE	03/24/2010	$169.00
	MIDLANDS TECH COLLEGE	03/24/2010	$169.00
			$1,060.54
STEPHEN HAMPTON	STAPLES BUSINE00348045	02/25/2010	$15.55
	STAPLES BUSINE00348045	03/02/2010	$161.72
	STAPLES BUSINE00348045	03/02/2010	$22.52
	STAPLES BUSINE00348045	03/12/2010	$44.16
	STAPLES BUSINE00348045	03/11/2010	$29.93
	STAPLES BUSINE00348045	03/15/2010	$219.68
	STAPLES BUSINE00348045	03/16/2010	$26.40
	STAPLES BUSINE00348045	03/16/2010	$32.28
	STAPLES BUSINE00348045	03/18/2010	$102.58
	LOWES #02803	03/24/2010	$62.83
	ROSES #453	03/25/2010	$48.15
			$765.80
STEPHEN REAGAN	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
			$325.00
SUSAN MCCASLIN	STAPLES BUSINE00348045	02/26/2010	$92.70
	STAPLES BUSINE00348045	02/26/2010	$28.19
	STAPLES BUSINE00348045	03/09/2010	$85.27

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCCASLIN	STAPLES BUSINE00348045	03/11/2010	$43.34
	LORICK OFFICE PROD 2	03/23/2010	$6.41
			$255.91
TABITHA ELLIOTT	OFFICE DEPOT #1214	03/17/2010	$80.43
			$80.43
TERESA GILSTRAP	OFFICEMAX CT IN#318695	03/03/2010	$867.78
	STAPLES BUSINE00348045	03/02/2010	$376.57
	STAPLESCONTRACTCOMMERCIAL	03/04/2010	$208.09
	SEARS ROEBUCK 7711	03/10/2010	$48.72
	STAPLES BUSINE00348045	03/10/2010	$253.04
	STAPLES BUSINE00348045	03/11/2010	$49.31
	STAPLESCONTRACTCOMMERCIAL	03/11/2010	$155.24
	ACE HARDWARE	03/17/2010	$17.33
	OFFICE DEPOT #379	03/17/2010	$117.55
	OFFICE DEPOT #379	03/18/2010	$119.14
	DMI DELL SM BUS	03/24/2010	$318.00
	STAPLES BUSINE00348045	03/24/2010	$200.71
			$2,731.48
THAD STRATFORD	CABLE & CONNECTIONS	03/10/2010	$490.60
	CABLE & CONNECTIONS	03/19/2010	$570.31
	CABLE & CONNECTIONS	03/22/2010	$442.53
	WAL-MART #0641	03/23/2010	$21.07
			$1,524.51
TINA BARFIELD	STAPLES BUSINE00348045	02/25/2010	$95.43
	STAPLES BUSINE00348045	02/25/2010	$389.18
	STAPLES BUSINE00348045	02/25/2010	$13.21
	STAPLES BUSINE00348045	03/05/2010	$285.44
	STAPLES BUSINE00348045	03/10/2010	$174.54
	KEY CHEMICALS INC	03/11/2010	$403.52
	TONERCHARGE CORPORATION	03/16/2010	$106.89
	STAPLES BUSINE00348045	03/19/2010	$5.93
	STAPLES BUSINE00348045	03/19/2010	$173.70
	STAPLES 00108449	03/26/2010	$75.70
	FORMS AND SUPPLY - AOPD	03/26/2010	$59.63
	TONERCHARGE CORPORATION	03/26/2010	$177.57
			$1,960.74
TORIENIA TUCKER	STAPLES BUSINE00348045	03/02/2010	$118.63
	STAPLES BUSINE00348045	03/08/2010	$17.91
	FAMILY DOLLAR #6703	03/09/2010	$72.23
	STAPLES BUSINE00348045	03/08/2010	$295.78
	STAPLES BUSINE00348045	03/09/2010	$9.00
	OFFICEMAX CT IN#519541	03/13/2010	$341.20
	FAMILY DOLLAR #1366	03/15/2010	$21.60
	STAPLES BUSINE00348045	03/18/2010	$242.98
	ALLENDALE HARDWARE	03/22/2010	$26.73

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TORIENIA TUCKER	WM SUPERCENTER	03/28/2010	$14.86
			$1,160.92
TRAVIS GEORGE	STAPLES BUSINE00348045	02/26/2010	$88.65
	STAPLES BUSINE00348045	03/09/2010	$167.13
	STAPLES BUSINE00348045	03/12/2010	$76.97
	STAPLES BUSINE00348045	03/22/2010	$172.37
	STAPLES BUSINE00348045	03/25/2010	$70.29
			$575.41
WILLIAM PENDLETON	FORMS AND SUPPLY - AOPD	03/10/2010	$97.53
	STAPLES BUSINE00348045	03/12/2010	$128.97
	STAPLES BUSINE00348045	03/12/2010	$11.37
	STAPLES BUSINE00348045	03/11/2010	$115.27
	FORMS AND SUPPLY - AOPD	03/15/2010	$8.22
	STAPLES BUSINE00348045	03/15/2010	$698.34
	SMITH RUBBER STAMP & SEAL	03/16/2010	$43.63
	STAPLES BUSINE00348045	03/16/2010	$289.68
	STAPLES BUSINE00348045	03/19/2010	$6.16
	STAPLES BUSINE00348045	03/19/2010	$41.86
	FORMS AND SUPPLY - AOPD	03/19/2010	$19.07
	STAPLES BUSINE00348045	03/23/2010	$36.43
	STAPLES BUSINE00348045	03/24/2010	$52.01
	FORMS AND SUPPLY - AOPD	03/26/2010	$14.41
	FORMS AND SUPPLY - AOPD	03/25/2010	$10.43
	FORMS AND SUPPLY - AOPD	03/26/2010	$76.71
	FORMS AND SUPPLY - AOPD	03/26/2010	$9.53
	STAPLES BUSINE00348045	03/29/2010	$181.23
			$1,840.85

Total for EMPLOYMENT SECURITY COMM: $99,998.49

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	03/08/2010	$724.09
	ATT BILL PAYMENT	03/08/2010	$463.18
	ATT BILL PAYMENT	03/08/2010	$374.17
	ATT BILL PAYMENT	03/08/2010	$612.45
	ATT BILL PAYMENT	03/08/2010	$207.93
	ATT BILL PAYMENT	03/08/2010	$248.92
	ATT BILL PAYMENT	03/08/2010	$340.14
	ATT BILL PAYMENT	03/08/2010	$248.94
	ATT BILL PAYMENT	03/08/2010	$335.09
	ATT BILL PAYMENT	03/08/2010	$250.28
	ATT BILL PAYMENT	03/08/2010	$376.05
	ATT BILL PAYMENT	03/08/2010	$203.92
	ATT BILL PAYMENT	03/08/2010	$638.35
	FTC	03/10/2010	$89.21
	FTC	03/10/2010	$568.22
	ATT BILL PAYMENT	03/16/2010	$208.92
	ATT BILL PAYMENT	03/16/2010	$260.17
	ATT BILL PAYMENT	03/16/2010	$167.11
	ATT BILL PAYMENT	03/16/2010	$186.85
	ATT BILL PAYMENT	03/16/2010	$87.91
	ATT BILL PAYMENT	03/16/2010	$250.58
	ATT BILL PAYMENT	03/16/2010	$138.59
	ATT BILL PAYMENT	03/16/2010	$472.80
	ATT BILL PAYMENT	03/16/2010	$584.38
	ATT BILL PAYMENT	03/16/2010	$293.88
	FTC	03/19/2010	$155.95
	ATT BILL PAYMENT	03/22/2010	$41.39
	ATT BILL PAYMENT	03/22/2010	$293.23
	ATT BILL PAYMENT	03/22/2010	$632.26
	ATT BILL PAYMENT	03/22/2010	$179.25
	ATT BILL PAYMENT	03/22/2010	$1,300.70
	ATT BILL PAYMENT	03/22/2010	$247.76
	ATT BILL PAYMENT	03/22/2010	$362.44
	ATT BILL PAYMENT	03/29/2010	$463.97
	ATT BILL PAYMENT	03/29/2010	$203.92
	ATT BILL PAYMENT	03/29/2010	$252.23
	ATT BILL PAYMENT	03/29/2010	$724.09
	ATT BILL PAYMENT	03/29/2010	$336.02
	ATT BILL PAYMENT	03/29/2010	$207.93
	ATT BILL PAYMENT	03/29/2010	$376.05
	ATT BILL PAYMENT	03/29/2010	$446.31
			$14,555.63
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	03/08/2010	$411.54
	FREEMAN GRAPHIC SYSTEM	03/17/2010	$148.26
	FREEMAN GRAPHIC SYSTEM	03/19/2010	$178.07
	IF ITS PAPER	03/30/2010	$84.83

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
			$822.70
JUDY JORDAN	STAPLES BUSINE00348045	03/12/2010	$16.47
	STAPLES BUSINE00348045	03/12/2010	$164.85
	WAL-MART #1829	03/17/2010	$42.80
	STAPLES BUSINE00348045	03/22/2010	$175.46
	STAPLES BUSINE00348045	03/22/2010	$170.42
			$570.00

Total for EMPLOYMENT SECURITY COMM (FINANCE): $15,948.33

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	OFFICE DEPOT #336	02/26/2010	$85.44
	WM SUPERCENTER	02/26/2010	$112.43
	FOOD LION #1428	03/01/2010	$29.06
	ULINE SHIP SUPPLIES	03/03/2010	$146.01
	FEDEX 798431883820	03/03/2010	$28.60
	FEDEX 984510010000011	03/03/2010	$5.22
	JONES & BARTLETT PUBLISH	03/10/2010	$31.95
	WAL-MART #0630	03/10/2010	$162.58
	WM SUPERCENTER	03/18/2010	$245.84
	HOBBY LOBBY #321	03/19/2010	$30.93
	WM SUPERCENTER	03/20/2010	$28.28
	THE TROPHY CO. OF FLOR	03/23/2010	$5.94
	ALLHEART	03/23/2010	$125.47
	OFFICE DEPOT #336	03/23/2010	$45.74
			$1,083.49
BILL BENNETT	FLORENCE REGIONAL AIRPORT	03/11/2010	$28.00
			$28.00
BILL MCWHITE	HARTSVILLE OUTDOOR EQUIPM	03/01/2010	$40.64
	AGRI SOUTH INC	03/12/2010	$69.14
	HARBOR FREIGHT TOOLS 264	03/15/2010	$12.95
	LAMB'S PRODUCE & PLANT	03/17/2010	$793.53
	AGRI SOUTH INC	03/15/2010	$74.98
	NAPA AUTO PARTS - FLOR	03/29/2010	$129.96
			$1,121.20
CANDY DEAN FOWLER	ADVANCE AUTO PARTS #5520	03/09/2010	$354.61
			$354.61
CARMEN CARTER	SECONDLIFE 1 8008606990	03/01/2010	$8.02
	SECONDLIFE 1 8008606990	03/01/2010	$72.00
	TRAVELODGE	03/03/2010	$396.63
	WM SUPERCENTER	03/10/2010	$163.54
	DOLLAR-GENERAL #9133	03/13/2010	$41.83
	FOOD LION #0927	03/13/2010	$104.40
	ALL STAR SPORTS	03/16/2010	$55.08
	OFFICE DEPOT #336	03/15/2010	$860.64
	CHICK-FIL-A #01373	03/18/2010	$333.30
			$2,035.44
CHARLES W GOULD	VICTOR'S BISTRO & GARD	03/04/2010	$63.37
	EXXONMOBIL 47810767	03/08/2010	$55.14
	TAKIS DINER	03/12/2010	$16.74
	DEWALK BP	03/14/2010	$37.09
	FLORENCE TRAVEL CTR	03/19/2010	$51.92
	DEWALK BP	03/28/2010	$58.30
	JSTOR	03/26/2010	$15.00
			$297.56
DEBI MCCANDREW	PAPA JOHN'S #0516	03/09/2010	$159.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$159.50
DEBORAH PEAVY	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$450.00
DIVYA JAIN	FLORENCE DARLINGTON TECH	03/04/2010	$110.00
	ATLANTA HAWKS	03/05/2010	$1,112.50
			$1,222.50
EDDIE BECK	ADVANCE AUTO PARTS #5230	03/22/2010	$46.40
	HARBOR FREIGHT TOOLS 264	03/25/2010	$81.95
	WAL-MART #0630	03/30/2010	$39.88
			$168.23
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	03/01/2010	$348.48
	SHRM LEARNING INTER	03/10/2010	$668.00
	IHIRE.COM	03/12/2010	$190.00
	THE CHRONICLE	03/11/2010	$260.00
	MERION PUBLICATIONS INC	03/26/2010	$299.00
			$1,765.48
JACK ROACH	LOWES #01120	03/17/2010	$178.63
			$178.63
JACK WALKER	J&M SUPPLY CO	02/25/2010	$961.20
	J&M SUPPLY CO	02/25/2010	$160.49
	J&M SUPPLY CO	03/09/2010	$239.54
	DMI DELL BUS ONLINE	03/13/2010	$421.20
	J&M SUPPLY CO	03/12/2010	$639.04
	LOWES #01120	03/13/2010	$28.45
	J&M SUPPLY CO	03/16/2010	$174.77
	OFFICE DEPOT #336	03/17/2010	$149.01
	J&M SUPPLY CO	03/17/2010	$64.80
	J&M SUPPLY CO	03/17/2010	$27.54

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	J&M SUPPLY CO	03/17/2010	$118.80
	OFFICE DEPOT #336	03/19/2010	$61.53
	J&M SUPPLY CO	03/22/2010	$254.34
			$3,300.71
JEANETTE MOORE	DAYS INN CIVIC CENTER	03/15/2010	$161.98
	CUTTING-MATS.NET	03/26/2010	$399.80
			$561.78
JEFF KIRBY	LOWES #01120	03/02/2010	$89.07
	LOWES #01120	03/15/2010	$70.17
			$159.24
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	03/12/2010	$89.96
	MAC PAPERS INC	03/25/2010	$998.79
			$1,088.75
KAREN LEE	THE TROPHY CO. OF FLOR	03/15/2010	$13.50
	PILOT 00003376	03/17/2010	$12.51
	TARGET 00014522	03/19/2010	$36.72
			$62.73
KATHY ROGERS	CHICK-FIL-A #01373	02/26/2010	$229.90
	CHICK-FIL-A #01373	03/01/2010	$27.50
	HEAVENLY HAM (WEST EVA	03/03/2010	$18.24
	HEAVENLY HAM (WEST EVA	03/03/2010	$101.20
	CHICK-FIL-A #01373	03/02/2010	$55.00
	FIREHOUSE SUBS - F	03/04/2010	$129.54
	FATZ CAFE FLORENCE	03/04/2010	$127.51
	STARFIRE GRILL	03/03/2010	$239.02
	FOOD SERVICE DIRECT	03/11/2010	$88.29
	CHICK-FIL-A #01373	03/10/2010	$70.84
	FIREHOUSE SUBS - F	03/12/2010	$133.94
	NEW YORK BUTCHER SHOPP	03/11/2010	$106.98
	NEW YORK BUTCHER SHOPP	03/11/2010	$81.67
	CHICK-FIL-A #01373	03/11/2010	$27.50
	WEBSTAURANT STORE	03/20/2010	$49.73
	NEW YORK BUTCHER SHOPP	03/19/2010	$71.18
	PIZZA HUT #025977	03/19/2010	$151.75
	HEAVENLY HAM (WEST EVA	03/24/2010	$192.37
	CHICK-FIL-A #01373	03/25/2010	$154.00
			$2,056.16
KATHY STROUD	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY STROUD	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	PROMETRIC, INC.	03/22/2010	$51.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SCHLOTZSKY'S DELI #188	03/26/2010	$199.91
			$525.91
KELLY CLEMENTS	JONES AUTO WRECKING	03/10/2010	$50.00
			$50.00
LE ANN SAWYER	FLORENCE TRAVEL CTR	03/12/2010	$25.87
	PIGGLY WIGGLY 005	03/23/2010	$17.69
	FREEMAN'S BAKERY	03/24/2010	$24.98
	CHICK-FIL-A #01373	03/24/2010	$23.82
	NEW YORK BUTCHER SHOPP	03/29/2010	$137.67
			$230.03
LOUANN DAYTON	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$275.00
MARIE FERGUSON	WM SUPERCENTER	03/04/2010	$40.63
	WM SUPERCENTER	03/16/2010	$30.22
			$70.85
MAX WELCH	WH BRISTOW INC	03/05/2010	$753.50
	OFFICE DEPOT #336	03/09/2010	$161.19
	WAL-MART #2703	03/10/2010	$32.48
	FOOD LION #1428	03/29/2010	$39.99
			$987.16
PAT SOWELL	ASKNET-SHOPS.COM	02/25/2010	$77.97
	WM SUPERCENTER	03/05/2010	$97.07
	COMPUFORCE	03/09/2010	$782.81
	BEST BUY 00008268	03/09/2010	$118.79
	RITE AID STORE #11623	03/10/2010	$98.18
	AMAZON MKTPLACE PMTS	03/13/2010	$311.49
			$1,486.31
PATRESSA GARDNER	FEDEX 73067247146	02/28/2010	$9.52
	FEDEX 826072510011180	02/28/2010	$23.11
	USAIRWAYS 0372380638215	03/02/2010	$525.80
	USAIRWAYS 0372380641217	03/02/2010	$998.60

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	HAMPTON INNS	03/05/2010	$400.00
			$1,957.03
SAMMY GOODMAN	CAROLINA BATTERIES	03/19/2010	$484.72
			$484.72
SHARON STAFFORD	OFFICE DEPOT #336	03/09/2010	$186.05
	OFFICE DEPOT #336	03/12/2010	$12.94
	THE UPS STORE #1294	03/12/2010	$116.93
	OFFICE DEPOT #336	03/22/2010	$165.03
	THE UPS STORE #1294	03/23/2010	$35.87
			$516.82
SUSAN COCHRAN	WALGREENS #7155	03/16/2010	$10.79
			$10.79
TERRY MILLER	AMAZON MKTPLACE PMTS	03/10/2010	$43.99
	AMER.ACADEMY OF PROF.CODE	03/11/2010	$748.90
	ANA PUBLICATIONS	03/30/2010	$834.04
			$1,626.93

Total for FLORENCE-DARLINGTON TECH: $24,315.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00011999	03/26/2010	$40.64
			$40.64
ALAN BOWEN	ADORAMA INC	03/17/2010	$119.90
			$119.90
ALLEN LAND	ADVANCE AUTO PARTS #5220	03/02/2010	$18.34
	NAPA AUTO PARTS - FLOR	03/03/2010	$274.08
	DILMAR OIL COMPANY - FLO	03/05/2010	$105.46
	BEARING DISTRIBUTORS INC	03/04/2010	$128.46
	CAROLINA INTL TRUCKS	03/04/2010	$440.43
	WAL-MART #0630	03/09/2010	$25.60
	NAPA AUTO PARTS - FLOR	03/09/2010	$38.91
	SPARROW AND KENNEDY TR	03/17/2010	$71.77
	NAPA AUTO PARTS - FLOR	03/18/2010	$13.79
	SPARROW AND KENNEDY TR	03/17/2010	$20.82
	NAPA AUTO PARTS - FLOR	03/18/2010	$51.88
	NAPA AUTO PARTS - FLOR	03/19/2010	$15.10
	NAPA AUTO PARTS - FLOR	03/19/2010	$15.10
	NAPA AUTO PARTS - FLOR	03/19/2010	$53.98
	ADVANCE AUTO PARTS #5230	03/18/2010	$167.39
	NAPA AUTO PARTS - FLOR	03/22/2010	$22.68
	NAPA AUTO PARTS - FLOR	03/22/2010	$15.31
	ADVANCE AUTO PARTS #5230	03/22/2010	$112.30
	PROFESSIONAL HYDRAULIC	03/22/2010	$15.01
	PROFESSIONAL HYDRAULIC	03/22/2010	$60.44
	CASE USED PARTS	03/29/2010	$214.00
	FESCO	03/29/2010	$380.84
			$2,261.69
BARRY D FARRELL	BOBCAT OF COLUMBIA	03/10/2010	$37.52
	FRASIER TIRE S24300030	03/17/2010	$151.29
	NCP COATINGS	03/19/2010	$435.35
			$624.16
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	03/01/2010	$32.53
	NAPA AUTO PARTS	03/01/2010	$42.46
	NAPA AUTO PARTS	03/01/2010	$30.46
	NAPA AUTO PARTS	03/01/2010	$42.66
	NAPA AUTO PARTS	03/02/2010	$47.03
	SANDERS SUPPLY	03/04/2010	$34.68
	BALLARD PARTS SERVICE CO	03/04/2010	$6.75
	DENMARK WHOLESALE	03/04/2010	$36.84
	CAROLINA INTL TRUCKS	03/03/2010	$1,308.33
	WALTERBORO MOTOR SALES	03/09/2010	$84.96
	NAPA AUTO PARTS	03/10/2010	$49.61
	NAPA AUTO PARTS	03/12/2010	$6.42
	AUTO PARTS INC	03/12/2010	$154.48
	NAPA AUTO PARTS	03/13/2010	$50.39
	NAPA AUTO PARTS OF WAL	03/16/2010	$22.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	ADVANCE AUTO PARTS #5300	03/17/2010	$23.47
	FORD OF ORANGEBURG	03/18/2010	$47.51
	NAPA AUTO PARTS	03/18/2010	$7.69
	NAPA AUTO PARTS	03/18/2010	$52.04
	NAPA AUTO PARTS	03/19/2010	$8.54
	AUTO PARTS INC	03/22/2010	$7.90
	DIXIE AUTO PARTS	03/22/2010	$5.84
	NORTHERN TOOL EQUIP SC	03/22/2010	$363.79
	NAPA AUTO PARTS	03/22/2010	$3.70
	NAPA AUTO PARTS	03/22/2010	$16.00
	WESTBURY'S HARDWARE ST	03/25/2010	$66.53
	HOTEL.COM.AU PTY LTD	03/25/2010	$3.60
	NAPA AUTO PARTS	03/25/2010	$22.02
	BALLARD PARTS SERVICE CO	03/26/2010	$50.26
	ADVANCE AUTO PARTS 6925	03/25/2010	$13.36
	RANDYS AUTO PARTS	03/29/2010	$51.81
	NAPA AUTO PARTS	03/29/2010	$118.64
	BALLARD PARTS SERVICE CO	03/30/2010	$31.25
			$2,844.12
BILLY G COCKRELL	THE LOXCREEN CO INC	03/09/2010	$451.75
			$451.75
BOYD H LAWRIMORE	OFFICE DEPOT #1214	03/03/2010	$62.49
	OFFICE DEPOT #1214	03/03/2010	$48.79
			$111.28
BRANDON CRAIG	CARMICHAEL AUTO PART	03/10/2010	$22.32
	CARMICHAEL AUTO PART	03/16/2010	$257.54
			$279.86
BRANDON K. HEITKAMP	ALLENDALE AUTO PARTS	03/08/2010	$14.25
			$14.25
BRIAN DAVIS	CFR FARM SUPPLY	03/10/2010	$13.00
	JOYNER SALES	03/10/2010	$39.01
	BOBCAT OF COLUMBIA	03/19/2010	$204.93
	BOBCAT OF COLUMBIA	03/23/2010	$63.39
	LOWES #02803	03/29/2010	$8.60
			$328.93
BRUCE BALLENTINE	WAL-MART #0624	03/18/2010	$27.79
			$27.79
BUNNIE WEATHERFORD	WM SUPERCENTER	03/05/2010	$54.79
			$54.79
BYRON E ROMINGER	LOW COUNTRY MARINE	03/02/2010	$48.04
	ROOVERS INC.	03/11/2010	$279.60
	WM SUPERCENTER	03/23/2010	$26.73
	LOWES #00385	03/24/2010	$27.26
			$381.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BABB	USPS 45622001029800513	03/29/2010	$64.40
			$64.40
CHAN REARDEN	JOHNSTON AUTO PARTS	02/26/2010	$32.96
	LOWES #00639	03/06/2010	$14.02
	JOHNSTON AUTO PARTS	03/08/2010	$3.12
			$50.10
CHARLOTTE W GRANT	HOME TELEPHONE COMPANY	03/02/2010	$126.56
	AIKEN ELECTRIC COOPERATIV	03/02/2010	$19.26
	AIKEN ELECTRIC COOPERATIV	03/02/2010	$76.09
	ATT BILL PAYMENT	03/02/2010	$134.48
	TDS TELECOM-USD	03/09/2010	$199.11
	CENTURYLINK - EXTRNT CRB	03/10/2010	$5.35
	SPIRIT TELECOM	03/10/2010	$47.52
	TDS TELECOM-USD	03/10/2010	$21.95
	CENTURYLINK - EXTRNT CRB	03/10/2010	$5.35
	EDISTO ELECTRIC COOPERATI	03/10/2010	$19.76
	CENTURYLINK - EXTRNT CRB	03/10/2010	$284.82
	EDISTO ELECTRIC COOPERATI	03/10/2010	$252.20
	ATT BILL PAYMENT	03/12/2010	$67.95
	ATT BILL PAYMENT	03/12/2010	$225.48
	OFFICE DEPOT #1214	03/11/2010	$57.54
	BERKELEY ELECTRIC COOP	03/12/2010	$42.08
	BERKELEY ELECTRIC COOP	03/12/2010	$287.67
	ATT BILL PAYMENT	03/12/2010	$49.95
	OFFICE DEPOT #1214	03/11/2010	$14.47
	OFFICE DEPOT #1220	03/11/2010	$92.83
	CENTURYLINK - EXTRNT CRB	03/22/2010	$5.35
	ATT BILL PAYMENT	03/24/2010	$133.61
	OFFICE DEPOT #1214	03/25/2010	$33.08
	OFFICE DEPOT #1081	03/25/2010	$159.54
	AIKEN ELECTRIC COOPERATIV	03/26/2010	$19.26
	WAL-MART #1358	03/25/2010	$48.75
	AIKEN ELECTRIC COOPERATIV	03/26/2010	$72.36
	HOME TELEPHONE COMPANY	03/29/2010	$124.37
	ATT BILL PAYMENT	03/30/2010	$134.48
			$2,761.22
CHASE FOLK	NAPA AUTO PARTS-NEWBERRY	03/02/2010	$22.45
	MARATHON OIL 101899	03/26/2010	$43.22
			$65.67
CHRIS KING	EXXONMOBIL 42258277	03/03/2010	$39.97
	CARQUEST AUTO PARTS	03/17/2010	$724.84
			$764.81
DAVID P OWEN	INGLES #49	03/06/2010	$25.36
	SHERWIN WILLIAMS #2152	03/17/2010	$25.56
	PALMETTO LAWN & LEISURE I	03/18/2010	$65.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	03/23/2010	$76.12
	LOWES #00385	03/24/2010	$14.89
	LOWES #00385	03/25/2010	$21.27
	DUKES EQUIPMENT CO, IN	03/25/2010	$12.96
	HAGEMEYERNA CB57	03/26/2010	$64.20
			$305.91
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	03/09/2010	$197.05
	STAPLES 00106567	03/29/2010	$51.34
			$248.39
DENNIS WEAVER	UNI-SELECT USA 674	03/02/2010	$13.88
	CAROLINA INTL TRUCKS	03/01/2010	$84.58
	DILMAR OIL COMPANY - FLO	03/02/2010	$175.77
	PROFESSIONAL HYDRAULIC	03/03/2010	$38.44
	PROFESSIONAL HYDRAULIC	03/03/2010	$98.58
	SHEPPARD'S FRAME & ALI	03/08/2010	$405.00
	TRUCK SERVICE OF FLORENCE	03/09/2010	$42.24
	RICHBURGS AUTO ELECTRIC	03/18/2010	$179.74
	RICHBURGS AUTO ELECTRIC	03/18/2010	$363.70
	LEES FIRE APPARATUS	03/18/2010	$125.00
	NAPA AUTO PARTS - FLOR	03/22/2010	$22.94
	H & E EQUIPEMTN SVC	03/22/2010	$85.41
	NAPA AUTO PARTS - FLOR	03/24/2010	$49.88
	CAROLINA INTL TRUCKS	03/23/2010	$12.19
	WAL-MART #0630	03/25/2010	$37.45
	YARBOROUGH AUT00270017	03/26/2010	$19.33
	NAPA AUTO PARTS	03/26/2010	$30.40
	DILMAR OIL COMPANY - FLO	03/26/2010	$70.31
	NAPA AUTO PARTS - FLOR	03/30/2010	$75.49
	NAPA AUTO PARTS - FLOR	03/30/2010	$10.56
			$1,940.89
DONALD O BRYANT	TESSCO INCORPORATED	03/02/2010	$174.60
	POWERWERX BULK WIRE	03/04/2010	$226.13
	SCHOFIELD HARDWARE INC	03/09/2010	$7.81
	KELSO ELECTRONICS	03/12/2010	$67.34
	RICHBURGS AUTO ELECTRIC	03/24/2010	$150.90
	UPS (800) 811-1648	03/23/2010	$8.21
	CES-SC-0021	03/25/2010	$22.47
			$657.46
DOUG MILLS	NAPA AUTO PARTS 1015002	03/02/2010	$42.76
	AUTOZONE #0892	03/02/2010	$6.73
	NORTHERN TOOL EQUIP SC	03/02/2010	$61.58
	CARQUEST 01013853	03/03/2010	$64.37
	CARQUEST 01013853	03/03/2010	$68.44
	CARQUEST 01013853	03/04/2010	$36.32
	NPC NEW PIG CORP	03/16/2010	$100.07
	LOWES #00385	03/17/2010	$12.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	CARQUEST 01013853	03/18/2010	$18.96
			$411.29
ELIZABETH J GILLAND	MUNICIPAL ASSOC OF SC	03/19/2010	$90.00
	BEST BUY 00002683	03/28/2010	$510.19
	BEST BUY 00002683	03/30/2010	$32.31
			$632.50
ERIC I WEST	WM SUPERCENTER	03/16/2010	$10.52
	CARMICHAEL AUTO PART	03/15/2010	$12.95
			$23.47
F. CHISOLM BECKHAM	LAWMENS SAFETY SUPPLY INC	03/17/2010	$145.50
			$145.50
GLORIA RIVERS	OFFICE DEPOT #1170	03/01/2010	$54.06
	OFFICE DEPOT #1214	03/17/2010	$136.46
	BI-LO 712	03/19/2010	$22.33
			$212.85
GRAY VALLENTINE	USPS 4518030431	03/02/2010	$9.80
	OFFICE DEPOT #1214	03/03/2010	$118.77
	CENTRAL TRUE VALUE	03/16/2010	$47.37
	CENTRAL TRUE VALUE	03/16/2010	$187.70
	USPS 4518030431	03/17/2010	$4.95
			$368.59
GUY R. SABIN	STAPLES 00106567	03/16/2010	$356.80
			$356.80
HERBERT A. NICHOLSON	USPS 4518030584	03/22/2010	$5.54
	USPS 4518030584	03/26/2010	$44.00
			$49.54
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	02/26/2010	$162.75
	OREILLY AUTO 00021402	03/01/2010	$102.58
	SPARROW AND KENNEDY TR	03/05/2010	$3.77
	CAROLINA INTL TRUCKS	03/05/2010	$16.77
	CARQUEST AUTO PARTS CO	03/08/2010	$148.66
	CAROLINA INTL TRUCKS	03/11/2010	$64.88
	NAPA AUTO PARTS OF KINGST	03/18/2010	$15.57
	NAPA AUTO PARTS OF KINGST	03/18/2010	$19.86
	POWELL AUTO PARTS	03/22/2010	$216.35
	POWELL AUTO PARTS	03/22/2010	$79.16
	NAPA AUTO PARTS OF KINGST	03/26/2010	$54.33
	CARQUEST AUTO PARTS CO	03/25/2010	$2.59
	TOBY SEXTON TIRE COMPANY	03/30/2010	$599.63
			$1,486.90
JAMES MATTHEW CONNOR	LOWES #00385	03/05/2010	$26.84
	CARQUEST 01013853	03/08/2010	$17.24
			$44.08
JAMES R BRUNSON	USPS 4518030584	03/10/2010	$29.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	03/29/2010	$15.31
			$44.31
JAMES ROBERT JONES	FORESTRY SUPPLIERS	03/01/2010	$227.09
			$227.09
JARROD BRUCKE	NEVILLE HARDWARE	03/25/2010	$10.55
			$10.55
JEFFREY RIGGIN	ADVANCE AUTO PARTS #6602	03/11/2010	$30.46
			$30.46
JERRY L SHRUM	USPS 45418000629800281	03/02/2010	$27.80
			$27.80
JIMMY LISENBY	AM LEONARD	03/11/2010	$88.89
	HERITAGE HARDWARE &	03/10/2010	$26.52
	LOWES #02207	03/13/2010	$11.84
	LOWES #02207	03/13/2010	$57.18
	LARRYS PLUMBING & IRRIGAT	03/18/2010	$18.62
	WP LAW INC	03/26/2010	$478.56
	HERITAGE HARDWARE &	03/25/2010	$71.02
			$752.63
JOE SMITH	OREILLY AUTO 00018184	03/01/2010	$24.59
	SPARROW AND KENNEDY TR	03/05/2010	$58.80
	NATIONAL WELDERS #07	03/03/2010	$84.24
	FORESTRY SUPPLIERS	03/10/2010	$208.44
	LOWES #02803	03/11/2010	$27.36
	MSC INDUSTRIAL SUPPLY	03/12/2010	$355.05
	EVANS PARTS COMPANY INC	03/15/2010	$87.95
	JOYNER SALES	03/15/2010	$96.59
	JOYNER SALES	03/15/2010	$115.40
	AGRI SOUTH INC	03/16/2010	$40.19
	AGRI SOUTH INC	03/16/2010	$80.47
	AGRI SOUTH INC	03/16/2010	$38.83
	JOYNER SALES	03/17/2010	$22.03
	JOYNER SALES	03/17/2010	$40.25
	JOYNER SALES	03/18/2010	$121.08
	JOYNER SALES	03/18/2010	$55.58
	JOYNER SALES	03/18/2010	$38.37
	JOYNER SALES	03/19/2010	$119.82
	NORTHSIDE AUTO PARTS	03/20/2010	$77.76
	LEWIS-GOETZ & CO, INC	03/19/2010	$353.23
	NORTHSIDE AUTO PARTS	03/20/2010	$35.59
	YAMAHA KAWASAKI OF F	03/23/2010	$29.11
	OREILLY AUTO 00018184	03/23/2010	$12.83
	OREILLY AUTO 00018184	03/23/2010	$48.12
	HARTSVILLE OUTDOOR EQUIPM	03/24/2010	$37.85
	JOYNER SALES	03/25/2010	$23.79
	JOYNER SALES	03/26/2010	$35.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOE SMITH	FORESTRY SUPPLIERS	03/26/2010	$170.46
	JOYNER SALES	03/25/2010	$70.31
	JOYNER SALES	03/25/2010	$45.48
	LOWES #02803	03/26/2010	$64.71
	JOYNER SALES	03/26/2010	$415.79
			$3,035.44
JONATHAN CALORE	SUMMIT RACING MAIL ORDER	02/26/2010	$372.75
	STANDARD DISTRIBUTORS, I	03/05/2010	$3.21
	LOWES #00385	03/09/2010	$21.36
	AUTOZONE #0892	03/12/2010	$2.77
	PANAMA FORESTRY EQUIPMNT	03/19/2010	$113.31
	STANDARD DISTRIBUTORS, I	03/22/2010	$16.28
	LOWES #00385	03/24/2010	$6.26
			$535.94
JONATHAN W. BARKER	SPINX #244	03/05/2010	$5.61
	USPS 4518030374	03/16/2010	$17.60
			$23.21
KEN CABE	COLUMBIA FLAG & DISPLAY	03/12/2010	$89.88
	BEST BUY 00002642	03/15/2010	$66.32
			$156.20
KENNY ROBERTSON	AGRI SOUTH INC	03/08/2010	$191.11
			$191.11
LAURIE S REID	STAPLES 00118406	03/03/2010	$94.69
	LOWES #00416	03/17/2010	$16.84
	WM SUPERCENTER	03/17/2010	$4.25
			$115.78
LEE RIVERS	NAPA AUTO PARTS OF WAL	02/25/2010	$6.20
	NAPA AUTO PARTS OF WAL	02/25/2010	$34.23
	NAPA AUTO PARTS OF WAL	03/01/2010	$11.17
	CARQUEST 01013036	03/01/2010	$42.15
	INDUSTRIAL TRACTOR	03/09/2010	$268.00
	NAPA AUTO PARTS OF WAL	03/09/2010	$6.40
	NATIONAL WELDERS #17	03/09/2010	$60.99
	NAPA AUTO PARTS OF WAL	03/16/2010	$39.58
	WALSH HEATING AND AI	03/18/2010	$2.55
	CARQUEST 01013036	03/29/2010	$38.43
			$509.70
LISA HARMON	OFFICE DEPOT #1214	03/17/2010	$271.97
			$271.97
LISA HART	POLLOCK COMPANY	03/09/2010	$36.23
			$36.23
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	03/10/2010	$34.15
	HERITAGE HARDWARE &	03/10/2010	$39.84
	NAPA AUTO PARTS OF EDGEFI	03/11/2010	$148.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LOIS HUCKEBA	SSC JOHNSTON SERV	03/16/2010	$1,089.30
			$1,311.88
MADELYNNE LECLAIR	USPS 45294105029809522	03/23/2010	$16.15
	USPS 45294005029805496	03/30/2010	$7.65
			$23.80
MATT CROW	CVS PHARMACY #3565 Q03	02/26/2010	$15.11
	BLUE LINE PUBLIC SAFET	02/25/2010	$21.60
	FLORENCE HONDA	03/17/2010	$190.35
	OREILLY AUTO 00018184	03/29/2010	$92.28
			$319.34
MELISSA FLEMING	BESTBUYCOM 88994009	03/10/2010	$215.05
	WM EZPAY	03/09/2010	$214.29
	MSI MAIL SHIP INC	03/12/2010	$240.75
	THE DIGITAL JEWELRY	03/23/2010	$244.76
	XEROX CORP. XCS/RBO	03/29/2010	$311.77
			$1,226.62
MELONY G. CREECH	STAPLES BUSINE00348045	02/26/2010	$88.31
	PAYPAL THELINKPUBL	03/08/2010	$20.00
	SPIRIT TELECOM	03/10/2010	$4.57
	FASTENAL CO-MO/TO	03/10/2010	$207.72
	SANDHILL TELEPHONE COOPER	03/10/2010	$130.73
	PEE DEE ELECTRIC COOPE	03/11/2010	$730.90
	NATIONAL WELDERS #07	03/10/2010	$31.10
	FASTENAL CO-MO/TO	03/23/2010	$44.06
	USCELL EB01	03/23/2010	$223.85
	STAPLES BUSINE00348045	03/26/2010	$94.96
	SPIRIT TELECOM	03/10/2010	$0.33
	SANDHILL TELEPHONE COOPER	03/10/2010	$63.54
	PEE DEE ELECTRIC COOPE	03/11/2010	$136.96
	NATIONAL WELDERS #07	03/10/2010	$46.44
			$1,823.47
MICHAEL C WEEKS	WM SUPERCENTER	03/06/2010	$13.52
	USPS 4518030374	03/08/2010	$5.70
			$19.22
MICHAEL R MCGILL	OFFICE DEPOT #379	03/24/2010	$44.51
			$44.51
MICHELE RAY	PRINTPAL.COM	03/02/2010	$89.70
	IMAGISTICS	02/06/2010	$63.13
	CULLIGAN	03/12/2010	$105.40
	KIMBALL MIDWEST	03/15/2010	$5.33
	IMAGISTICS	03/06/2010	$61.06
			$324.62
MICHELLE JOHNSON	BEST BUY 00002642	03/08/2010	$126.19
	OFFICE DEPOT #2580	03/26/2010	$48.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$174.84
MICKEY WORTHINGTON	BenMeds 1015037553	03/02/2010	$52.92
	BenMeds 1015033826	03/02/2010	$378.43
	NELSON PAINT CO-ALABAMA	03/12/2010	$499.98
	WAL-MART #1135	03/14/2010	$40.20
	FORESTRY SUPPLIERS	03/12/2010	$468.99
	FORESTRY SUPPLIERS	03/24/2010	$84.83
			$1,525.35
MIKE NEY	OFFICE DEPOT #1214	03/25/2010	$11.49
			$11.49
MIKE THOMAS	WM SUPERCENTER	03/02/2010	$36.53
	BARNES & NOBLE #2919	03/02/2010	$72.54
	AMAZON MKTPLACE PMTS	03/07/2010	$23.61
	WM SUPERCENTER	03/05/2010	$2.11
	STARTECHTEL.COM, INC	03/05/2010	$211.80
	Amazon.com	03/08/2010	$81.84
	HEADSETS DIRECT	03/16/2010	$181.95
	WAL-MART #1358	03/19/2010	$23.38
			$633.76
NANCY B WICKER	NEWBERRY ELECTRIC COOP	02/26/2010	$18.31
	CENTURYLINK - EXTRNT CRB	02/26/2010	$125.50
	SPIRIT TELECOM	02/26/2010	$21.95
	CENTURYLINK - EXTRNT CRB	03/02/2010	$30.00
	COMPORIUM COMMUNICATIONS	03/02/2010	$109.43
	NEWBERRY ELECTRIC COOP	03/04/2010	$849.04
	SPIRIT TELECOM	03/10/2010	$52.85
	BLUE RIDGE ELECTRIC COOP	03/10/2010	$37.83
	CENTURYLINK - EXTRNT CRB	03/10/2010	$250.96
	FORT HILL - WEB PAYMENT	03/10/2010	$124.40
	CENTURYLINK - EXTRNT CRB	03/15/2010	$124.67
	IMAGISTICS	03/06/2010	$13.50
	IMAGISTICS	03/06/2010	$139.12
	IMAGISTICS	03/06/2010	$20.35
	IMAGISTICS	03/06/2010	$108.32
	CHARTER COMM	03/23/2010	$65.95
	ATT BILL PAYMENT	03/23/2010	$1,459.71
	BLUE RIDGE ELECTRIC COOP	03/22/2010	$23.25
	NEWBERRY ELECTRIC COOP	03/26/2010	$18.66
			$3,593.80
NATHAN RUTHERFORD	NAPA AUTO PARTS OF WAL	03/08/2010	$74.73
	NAPA AUTO PARTS OF WAL	03/23/2010	$87.95
			$162.68
PAUL BLESSING	ADVANCE AUTO PARTS #5680	03/08/2010	$11.65
	TRI-COUNTY ACE BLDRS S	03/10/2010	$11.64
	WM SUPERCENTER	03/17/2010	$49.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	03/30/2010	$6.66
			$79.25
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	02/26/2010	$195.98
	NAPA AUTO PARTS-NEWBERRY	03/01/2010	$193.80
	NAPA AUTO PARTS-NEWBERRY	03/02/2010	$247.02
	HEDGEPATH'S OUTDOOR POWER	03/02/2010	$957.33
	SHELL OIL 53962200050	03/02/2010	$113.00
	LOWES #02520	03/04/2010	$4.26
	NEWBERRY HDWE INC	03/05/2010	$75.10
	TRACTOR-SUPPLY-CO #0453	03/05/2010	$26.74
	NAPA AUTO PARTS-NEWBERRY	03/10/2010	$44.53
	CAROLINA INTL TRUCKS	03/10/2010	$139.09
	GAINES W HARRISON01 OF 01	03/10/2010	$214.16
	HEDGEPATH'S OUTDOOR POWER	03/12/2010	$39.18
	CROMLEY'S INC	03/12/2010	$39.50
	HEDGEPATH'S OUTDOOR POWER	03/15/2010	$4.59
	NAPA AUTO PARTS-NEWBERRY	03/15/2010	$89.75
	NAPA AUTO PARTS-NEWBERRY	03/15/2010	$79.01
	LINDER INDUSTRIAL MACH	03/16/2010	$259.48
	GAINES W HARRISON & SONS	03/16/2010	$174.62
	NAPA AUTO PARTS-NEWBERRY	03/17/2010	$36.10
	FRASIER TIRE S24300022	03/17/2010	$962.90
	FRASIER TIRE S24300022	03/17/2010	$795.19
	DIESEL POWER INC.	03/23/2010	$551.78
	CARQUEST 01013853	03/22/2010	$15.25
	MARK HIPP'S GARAGE & WREC	03/23/2010	$155.00
	EPTING AUTOMOTIVE SERVICE	03/24/2010	$62.04
	ADVANCE AUTO PARTS #6079	03/25/2010	$22.71
			$5,498.11
RALPH B BURNETTE JR	STAPLES 00108779	02/25/2010	$41.72
			$41.72
ROBERT JONES	LOWES #00518	03/03/2010	$26.86
	WM SUPERCENTER	03/20/2010	$10.67
	OREILLY AUTO 00014464	03/25/2010	$17.10
	ADVANCE AUTO PARTS #5810	03/25/2010	$14.97
			$69.60
ROGER SUTTON	CAROLINA INTL TRUCKS	03/01/2010	$192.27
	NORTHERN TOOL EQUIP	03/01/2010	$137.79
	ALLEN ORTON-SPARTAN	03/04/2010	$80.49
	CAROLINA INTL TRUCKS	03/04/2010	$1,354.91
	CAROLINA INTL TRUCKS	03/05/2010	$942.84
	CAROLINA INTL TRUCKS	03/05/2010	$93.28
	CAROLINA INTL TRUCKS	03/09/2010	$900.14
	CARQUEST 01013911	03/09/2010	$16.66
	CAROLINA INTL TRUCKS	03/09/2010	$29.71
	CARQUEST 01013911	03/09/2010	$17.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	CAROLINA INTL TRUCKS	03/11/2010	$122.17
	CARSON'S NUT- BOLT & TOOL	03/17/2010	$32.55
	CARQUEST 01013911	03/17/2010	$3.84
			$3,924.64
RON HOLT	CARQUEST AUTO PARTS CO	03/18/2010	$17.68
			$17.68
ROY BOYD	STAPLES 00111211	03/05/2010	$24.90
	AUTOZONE #1002	03/11/2010	$17.10
	USPS 45752009132308371	03/11/2010	$20.19
	USPS 45752009132308371	03/17/2010	$7.29
	AUTOZONE #1013	03/24/2010	$4.31
	STAPLES 00111211	03/23/2010	$83.44
			$157.23
RUFUS ROBERTS JR	CARQUEST 01013036	02/26/2010	$42.79
	NAPA AUTO PARTS OF WAL	03/01/2010	$66.13
	THE MOTOR STORE	03/01/2010	$28.40
	NAPA AUTO PARTS OF WAL	03/02/2010	$12.52
	CARQUEST 01013036	03/02/2010	$73.16
	CARQUEST 01013036	03/02/2010	$59.89
	CARQUEST 01013036	03/04/2010	$48.15
	CARQUEST 01013036	03/04/2010	$15.07
	ADVANCE AUTO PARTS #5250	03/04/2010	$43.82
	NAPA AUTO PARTS OF WAL	03/09/2010	$43.39
	WW GRAINGER	03/11/2010	$476.52
	CARQUEST 01013036	03/15/2010	$17.85
	NAPA AUTO PARTS OF WAL	03/15/2010	$12.84
	CAROLINA INTL TRUCKS	03/18/2010	$248.44
	HARBOR FREIGHT TOOLS 129	03/18/2010	$86.98
	NAPA AUTO PARTS OF WAL	03/19/2010	$18.66
	WW GRAINGER	03/18/2010	$343.05
	NAPA AUTO PARTS OF WAL	03/19/2010	$7.21
	WW GRAINGER	03/24/2010	$474.30
			$2,119.17
SAMUEL R. ST LOUIS	STAPLES 00106567	03/10/2010	$58.60
	SPORTSMANS WAREHOUSE 155	03/18/2010	$10.69
	WAL-MART #1164	03/26/2010	$13.44
			$82.73
SCOTT DRAFTS	COMPUSA.COM	03/05/2010	$459.92
			$459.92
SHARON GULLEDGE	SANTEE ELECTRIC COOPER	03/03/2010	$36.10
	WAL-MART #0511	03/09/2010	$37.67
	BLACK RIVER ELECT COOP	03/10/2010	$1,330.37
	POLLOCK COMPANY	03/11/2010	$183.77
	HOSE AND EQUIPMENT INC	03/26/2010	$52.60
	FTC	03/25/2010	$134.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GULLEDGE	FTC	03/25/2010	$714.17
			$2,488.90
STEPHANIE KOLOK	AMAZON MKTPLACE PMTS	03/21/2010	$24.87
			$24.87
STEPHEN PATTERSON	NAPA AUTO PARTS-NEWBERRY	03/08/2010	$6.42
	ADVANCE AUTO PARTS #6602	03/08/2010	$64.17
	USPS 45782001329816386	03/30/2010	$17.60
			$88.19
STEVE CANTRELL	INTERNATIONAL PLASTICS	03/04/2010	$125.68
	HERITAGE HARDWARE &	03/08/2010	$79.81
	JOHNSTON FARM & HARDWARE	03/10/2010	$27.30
	WP LAW I-A	03/10/2010	$120.03
	HERITAGE HARDWARE &	03/10/2010	$50.02
	HERITAGE HARDWARE &	03/15/2010	$157.83
	HERITAGE HARDWARE &	03/15/2010	$42.78
	SSC JOHNSTON SERV	03/15/2010	$170.77
	SSC JOHNSTON SERV	03/16/2010	$1,076.09
	SSC JOHNSTON SERV	03/23/2010	$1,320.98
	SSC JOHNSTON SERV	03/24/2010	$1,478.31
			$4,649.60
STEVE HUGHEY	FASTENAL CO-RETAIL	03/01/2010	$91.32
	NAPA AUTO PARTS OF SUM	03/01/2010	$19.24
	NAPA AUTO PARTS OF WAL	03/05/2010	$49.49
	CAROLINA CHAIN AND CABLE	03/08/2010	$24.23
	AUTOZONE #1035	03/10/2010	$5.39
	ADVANCE AUTO PARTS #5370	03/10/2010	$20.08
	WAL-MART #1358	03/12/2010	$18.14
	PARKS AUTO PARTS-W'BORO	03/16/2010	$4.78
	PARKS AUTO PARTS INC	03/16/2010	$152.49
	NAPA AUTO PARTS OF SUM	03/17/2010	$83.21
	NAPA AUTO PARTS OF SUM	03/22/2010	$23.52
	NAPA AUTO PARTS OF SUM	03/22/2010	$25.67
	CAROLINA CHAIN AND CABLE	03/26/2010	$58.01
	ATLANTIC COAST AUTO	03/25/2010	$23.74
	WAL-MART #1146	03/26/2010	$22.66
	ATLANTIC COAST AUTO	03/25/2010	$37.56
			$659.53
STEVE MARSHALL	TYTT BUDGET MOBILE HOME S	03/23/2010	$35.91
			$35.91
STEVEN C MOORE	AMZ Buy.com	03/03/2010	$117.99
	OFFICE DEPOT #332	03/04/2010	$37.44
	GOOGLE Earth Pro	03/05/2010	$400.00
	INTERSTATE ALLBATTERY CT	03/17/2010	$27.77
	GARMIN INTERNATIONAL	03/17/2010	$107.99
			$691.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	HORRY TELEPHONE	02/25/2010	$23.41
	FTC	02/25/2010	$528.23
	KONICA MINOLTA BUSINESS	02/26/2010	$103.75
	SANDHILL TELEPHONE COOPER	03/03/2010	$192.82
	SANTEE ELECTRIC COOPER	03/04/2010	$28.42
	XEROX CORP. XCS/RBO	03/08/2010	$20.64
	XEROX CORP. XCS/RBO	03/08/2010	$27.55
	XEROX CORP. XCS/RBO	03/08/2010	$16.84
	XEROX CORP. XCS/RBO	03/08/2010	$49.04
	DARLINGTON COUNTY	03/08/2010	$50.56
	SPIRIT TELECOM	03/09/2010	$58.27
	RTC DIRECTV SERVICE	03/10/2010	$39.21
	ATT BILL PAYMENT	03/16/2010	$1,128.60
	SANTEE ELECTRIC COOPER	03/17/2010	$23.77
	BLACK RIVER ELECT COOP	03/16/2010	$25.92
	KONICA MINOLTA BUSINESS	03/17/2010	$34.83
	SANTEE ELECTRIC COOPER	03/17/2010	$440.78
	BLACK RIVER ELECT COOP	03/16/2010	$31.19
	FTC	03/17/2010	$525.83
	MARLBORO ELECTRIC COOPERA	03/18/2010	$16.70
	KONICA MINOLTA BUSINESS	03/24/2010	$50.25
	HORRY TELEPHONE	03/24/2010	$40.20
			$3,456.81
THOMAS S WARD	STAPLES 00104042	03/03/2010	$15.11
	SEARS ROEBUCK 2365	03/10/2010	$19.38
	WAL-MART #0511	03/24/2010	$173.17
	USA ATTACHMENTS INC	03/24/2010	$150.00
	PIGGLY WIGGLY 084	03/26/2010	$68.15
	SIMPSONS ACE HARDWARE	03/26/2010	$26.99
			$452.80
TOM CRAPPS	STAPLES BUSINE00348045	03/02/2010	$12.26
	STAPLES BUSINE00348045	03/02/2010	$40.21
	OFFICE DEPOT #1214	03/02/2010	$223.36
	OFFICE DEPOT #1214	03/02/2010	$33.62
	SMITH RUBBER STAMP & SEAL	03/05/2010	$32.98
	UPS 0618530644	03/09/2010	$24.75
	OFFICE DEPOT #1214	03/08/2010	$47.53
	STAPLES BUSINE00348045	03/10/2010	$39.29
	STAPLES BUSINE00348045	03/12/2010	$36.60
	USPS 45042000029810348	03/12/2010	$27.75
	STAPLES BUSINE00348045	03/17/2010	$36.60
	STAPLES BUSINE00348045	03/17/2010	$19.99
	OFFICE DEPOT #1214	03/18/2010	$63.10
	USPS 45042000029810348	03/23/2010	$7.75
	GENERAL SERV-PRINT SHOP	03/12/2010	$25.00
	STAPLES BUSINE00348045	03/26/2010	$109.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOM CRAPPS	USPS 45042000029810348	03/29/2010	$3.26
	OFFICE DEPOT #1214	03/29/2010	$764.34
	OFFICE DEPOT #1214	03/29/2010	$35.53
			$1,583.73
TOMMY GARVIN	HOLLYWOOD HARDWARE	03/01/2010	$11.68
	RAVENEL HARDWARE	03/01/2010	$17.15
	USPS 45724004729822715	03/04/2010	$4.90
	BATTERIES PLUS #39	03/12/2010	$40.84
	VELOCITY POWERSPORTS	03/16/2010	$28.17
			$102.74
TONYA L HARRINGTON	OFFICE DEPOT #2179	03/04/2010	$35.63
			$35.63
TONYA STEADMAN	WAL-MART #1164	03/01/2010	$19.13
	STAPLES 00106567	03/19/2010	$92.85
			$111.98
TRILISE G. KELLY	JOYNER SALES	03/22/2010	$21.56
			$21.56
VICKI IRICK	OFFICE MAX	02/25/2010	$42.75
			$42.75
VINCE CANNARELLA	LOWES #00385	02/26/2010	$54.81
	USPS 45181402129801685	02/26/2010	$46.00
	LOWES #00385	03/01/2010	$97.57
	LOWES #00385	03/08/2010	$102.39
	WM SUPERCENTER	03/08/2010	$99.12
	STAPLES 00106567	03/08/2010	$55.37
	LOWES #00385	03/10/2010	$177.87
	STAPLES 00106567	03/10/2010	$200.30
	LOWES #00385	03/16/2010	$99.23
	STAPLES 00106567	03/15/2010	$306.53
	WM SUPERCENTER	03/17/2010	$42.48
	LOWES #00385	03/22/2010	$77.02
	LOWES #00385	03/26/2010	$275.26
	LOWES #00385	03/29/2010	$81.23
	NORTHERN TOOL EQUIP SC	03/29/2010	$139.09
			$1,854.27
WALT WOODRUM	SANTEE AUTO PARTS	02/26/2010	$8.12
	ALLTEL-38807	03/22/2010	$74.88
			$83.00
WILBUR A CATOE	DUKES EQUIPMENT CO, IN	03/10/2010	$187.81
			$187.81
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	03/03/2010	$73.67
	AGRI SOUTH INC	03/02/2010	$873.67
	LOWES #00626	03/05/2010	$197.88
	TRUCK SUPPLY COMPANY O	03/10/2010	$95.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	LOWES #00626	03/21/2010	$20.49
	ALL PRO AUTO PTS SUMTER	03/23/2010	$164.54
			$1,425.26
WILLIAM S RUTLAND	NAPA AUTO PARTS	03/10/2010	$8.54
	CRIDER CYCLE CENTER	03/13/2010	$139.41
			$147.95
WILLIAM SCOTT QUARLES	NAPA AUTO PARTS OF EDGEFI	03/08/2010	$15.57
	WP LAW INC	03/15/2010	$839.41
	FORRESTS TIRE SERVICE	03/19/2010	$109.00
	NAPA AUTO PARTS OF EDGEFI	03/26/2010	$5.01
			$968.99
WILSON THOMAS	NAPA AUTO PARTS OF EDGEFI	03/04/2010	$20.35
	HERITAGE HARDWARE &	03/04/2010	$44.11
	FORRESTS TIRE SERVICE	03/11/2010	$41.00
	DERRICK EQUIPMENT INC	03/11/2010	$35.15
			$140.61

Total for FORESTRY COMMISSION: $66,999.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WAL-MART #2703	02/28/2010	$29.14
	BARNES & NOBLE #2282	03/09/2010	$26.23
	LOWES #01120	03/12/2010	$11.82
	HOBBY LOBBY #321	03/12/2010	$33.98
	STAPLES 00103234	03/16/2010	$242.25
	WM SUPERCENTER	03/18/2010	$50.12
	WAL-MART #0621	03/21/2010	$8.10
	PATRIOT BOOKSTORE #639	03/23/2010	$1.72
			$403.36
ABIGAIL M KIKER	WIGS COSTUMES	03/15/2010	$345.12
	SCHOFIELD HARDWARE INC	03/17/2010	$84.22
	TRACTOR SUPPLY #1141	03/17/2010	$18.35
	GOODWILL LSC STORE 251	03/17/2010	$25.34
	WAL-MART #2703	03/17/2010	$94.74
			$567.77
ACCOUNTING	DIS CONGRESS	03/02/2010	$474.19
	ALA ANNUAL CONFERENCE	03/04/2010	$185.00
	ASHLING HOTEL	03/05/2010	$3,758.87
	AMTRAK .COM 0681127025960	03/09/2010	$157.00
	SENCER-HBG UNIV SCI TE	03/13/2010	$100.00
	SHERATON NY HTL & TOWERS	03/23/2010	$5,300.80
			$9,975.86
ANN R WILLIAMS	OFFICEMAX CT IN#316912	03/03/2010	$360.39
	AACRAO	03/15/2010	$84.70
			$445.09
ART INABINET	ALL STAR SPORTS	03/22/2010	$1,488.20
			$1,488.20
ASHLEY JACOBS	WAL-MART #2703	02/27/2010	$34.34
	OFFICEMAX CT IN#561868	03/16/2010	$80.52
	WM SUPERCENTER	03/20/2010	$137.71
			$252.57
BENZENA SHELLS	GOS- GREENVILLE OFFICE S	03/01/2010	$39.29
	OFFICEMAX CT IN#344908	03/05/2010	$163.92
	OFFICEMAX CT IN#589542	03/16/2010	$138.10
	FORMS AND SUPPLY - AOPD	03/15/2010	$75.54
			$416.85
BEVERLY OWENS	WAL-MART #1829	02/26/2010	$53.40
			$53.40
BRADLEY W WOFFORD	PATRIOT BOOKSTORE #639	03/01/2010	$26.31
	Amazon.com	03/03/2010	$43.59
	AMAZON MKTPLACE PMTS	03/04/2010	$115.56
	WM SUPERCENTER	03/04/2010	$40.78
	WM SUPERCENTER	03/10/2010	$3.11
	LD-4INKJETS	03/19/2010	$240.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$469.35
BUFFIE EADDY	OFFICEMAX CT IN#825418	03/26/2010	$140.27
	WORLDLABEL HOLDINGS IN	03/25/2010	$31.90
			$172.17
CARLTON SELLERS	AGRI SOUTH INC	02/26/2010	$32.29
	AGRI SOUTH INC	02/25/2010	$21.58
	BLACK S TIRE SERVICE	03/03/2010	$99.80
	AGRI SOUTH INC	03/04/2010	$5.80
	BURNETT ATHLETICS INC	03/11/2010	$183.60
	ELLIOTT GIN AND LUMBER	03/10/2010	$103.03
	BLACK S TIRE SERVICE	03/11/2010	$98.80
	CAROLINA SUPPLY HOUSE INC	03/19/2010	$15.98
	AGRI SOUTH INC	03/19/2010	$49.57
	YARBOROUGH AUT00270017	03/19/2010	$6.29
	SPARROW AND KENNEDY TR	03/22/2010	$73.86
	MOSELEY OUTDOOR POWER	03/22/2010	$191.53
	SPARROW AND KENNEDY TR	03/22/2010	$161.35
	RICHBURGS AUTO ELECTRIC	03/24/2010	$192.81
	BLACK S TIRE SERVICE	03/24/2010	$77.96
			$1,314.25
CAROLYN MUMFORD	OFFICEMAX CT IN#281413	03/03/2010	$291.07
			$291.07
CATHY SWARTZ	OFFICEMAX CT IN#463883	03/11/2010	$69.97
			$69.97
CECILIA SMITH	AMERICAN SPECIALTY OFFICE	03/01/2010	$46.13
			$46.13
CHARLES JEFFCOAT JR	OFFICE DEPOT #2349	03/03/2010	$10.46
	APPLE STORE #R318	03/18/2010	$31.18
	All Square Computer Techn	03/26/2010	$49.20
			$90.84
CHERI RICHARDSON	PIGGLY WIGGLY 005	03/04/2010	$72.35
	CHAMPION EMBROIDERY &	03/04/2010	$422.40
	HOBBY LOBBY #321	03/03/2010	$151.92
	AMERICAN TROPHY CO.	03/04/2010	$361.80
	CVS PHARMACY #2353 Q03	03/04/2010	$29.40
	TARGET 00014522	03/23/2010	$181.19
	LOWES #01075	03/23/2010	$63.68
	HANCOCK FABRICS 1645	03/23/2010	$148.78
	ROSES #237	03/24/2010	$16.74
			$1,448.26
CHERYL TUTTLE	AMERICAN TROPHY CO.	03/01/2010	$25.92
	WAL-MART #2703	03/02/2010	$20.51
	WM SUPERCENTER	03/02/2010	$135.20
	SUBWAY 3223	03/02/2010	$35.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$217.18
CINDY PRICE	AMER PSYCH ASSOC	03/15/2010	$109.95
	SPECIALTY/ VIDEO PROJECT	03/15/2010	$503.45
	Amazon.com	03/17/2010	$39.96
			$653.36
CRAIG ALBERTY	BEETHOVEN & COMPANY	03/03/2010	$67.83
	J W PEPPER	03/12/2010	$24.20
	J W PEPPER	03/30/2010	$51.89
	JAZZBOOKS COM	03/29/2010	$478.15
			$622.07
D KEITH BEST	DRAMATISTS PLAY SERVICE	03/04/2010	$15.00
	ANCHORAGE PRESS PLAYS	03/09/2010	$38.16
			$53.16
DAVID GRANATH	LOWES #01075	03/02/2010	$85.15
	ULINE SHIP SUPPLIES	03/03/2010	$45.92
	SHAW LUMBER COMPANY	03/08/2010	$155.44
	LOWES #01075	03/11/2010	$56.33
	LOWES #01075	03/15/2010	$47.50
	ROSES #237	03/19/2010	$62.10
	LOWES #01075	03/23/2010	$82.20
	THE SHED	03/26/2010	$220.00
	LOWES #01075	03/26/2010	$32.96
	M & M DOCUMENT CENTER	03/29/2010	$4.86
			$792.46
DAVID SACASH	SOUTH CAROLINA PRESS SV	03/04/2010	$50.00
			$50.00
DEAN W BLACKBURN	OFFICE DEPOT #336	03/09/2010	$163.91
	SPAS & THINGS	03/16/2010	$150.99
	SPAS & THINGS	03/19/2010	$321.35
			$636.25
DIANA L GIBSON	OFFICEMAX CT IN#333819	03/04/2010	$166.92
	OFFICEMAX CT IN#612281	03/17/2010	$358.61
	OFFICEMAX CT IN#781455	03/25/2010	$139.66
			$665.19
DIANE J SCARBOROUGH	FISHER SCI CHI	02/27/2010	$1,391.34
	PIGGLY WIGGLY 055	03/01/2010	$7.14
	FOOD LION #0927	03/03/2010	$24.23
	FISHER SCI CHI	03/04/2010	$458.24
	PIGGLY WIGGLY 055	03/09/2010	$16.28
	OFFICEMAX CT IN#554341	03/13/2010	$63.95
	OFFICEMAX CT IN#554338	03/13/2010	$28.49
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$3.54
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$186.00
	PET LOVERS WAREHSE FLOREN	03/18/2010	$78.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	IRBY STREET SPORTING GOOD	03/19/2010	$9.69
	PIGGLY WIGGLY 055	03/25/2010	$23.78
			$2,290.89
FRANCES B ROBERTS	STAPLES DIRECT00209908	03/17/2010	$212.26
	STAPLES DIRECT00209908	03/17/2010	$10.79
	DOLLAR-GENERAL #9133	03/22/2010	$32.54
	LAKESHORE LEARNING MATER	03/30/2010	$230.81
			$486.40
FRANK LARRIMORE	OFFICEMAX CT IN#879591	03/26/2010	$11.63
	OFFICEMAX CT IN#809559	03/26/2010	$150.85
	TOWNSEND INDUSTRIES	03/29/2010	$135.30
			$297.78
FRED KUNZ	AGRI SOUTH INC	03/01/2010	$262.02
	CHARLESTON AQUATIC NURSER	03/04/2010	$554.29
	MIDCO INC	03/08/2010	$197.54
	CAROLINA CARPORTS INC.	03/18/2010	$1,215.82
	BURNETT ATHLETICS INC	03/24/2010	$2,082.24
	PALMETTO GLOVE & SAFETY L	03/25/2010	$118.91
	SSC FLORENCE SERV	03/25/2010	$322.27
			$4,753.09
GARTH THOMSON	CHAMPION EMBROIDERY &	03/03/2010	$42.12
	TEAM CONNECTIONS INC	03/11/2010	$34.00
			$76.12
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	03/11/2010	$43.99
	Amazon.com	03/13/2010	$143.82
	FORMS AND SUPPLY - AOPD	03/16/2010	$60.43
			$248.24
H ELIZABETH MCLEAN	ADMIT ONE PRODUCTS	03/30/2010	$375.80
			$375.80
HEATHER MACY	NCAATEAMWEAR.COM	03/18/2010	$600.00
			$600.00
HEBER WATSON	GRAYBAR ELECTRIC COMPANY	02/27/2010	$547.34
	PEE DEE WINNELSON CO	02/26/2010	$169.02
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$234.36
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$135.43
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$674.10
	LOWES #01120	03/01/2010	$14.77
	FASTENAL CO-MO/TO	03/01/2010	$520.39
	CED 2446	03/01/2010	$57.91
	LOWES #01120	03/01/2010	$729.15
	CAROLINA SUPPLY HOUSE INC	03/03/2010	$263.92
	CAROLINA DOOR CONTROLS IN	03/04/2010	$246.60
	SHAW LUMBER COMPANY	03/09/2010	$65.53
	CAROLINA SUPPLY HOUSE INC	03/09/2010	$60.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	CAROLINA SUPPLY HOUSE INC	03/09/2010	$37.45
	WW GRAINGER	03/09/2010	$52.16
	WHALEY FOODSERVICE	03/09/2010	$653.54
	FERGUSON ENT #28	03/10/2010	$98.98
	C AND S PAINT CENTER	03/15/2010	$60.46
	CAROLINA SUPPLY HOUSE INC	03/15/2010	$218.48
	ELITE LIGHTING CO INC	03/15/2010	$40.44
			$4,880.50
HOWARD JUSTIN FRYE	Amazon.com	03/10/2010	$63.92
			$63.92
JACKSON F LEE JR	OFFICE DEPOT #336	03/16/2010	$28.39
			$28.39
JANET S MCLEOD	OFFICEMAX CT IN#745629	03/23/2010	$54.01
			$54.01
JANICE SMITH	S/W PRINTING COMPANY	03/18/2010	$54.04
			$54.04
JASON ORNING	TARGET 00014522	03/22/2010	$14.14
			$14.14
JENNIFER L TAYLOR	Amazon.com	02/27/2010	$23.10
	FORMS AND SUPPLY - AOPD	03/22/2010	$93.72
	OFFICEMAX CT IN#725724	03/23/2010	$3.16
	STAPLES BUSINE00348045	03/29/2010	$37.42
	STAPLES BUSINE00348045	03/29/2010	$86.39
			$243.79
JIM SCHLIMMER	FOOD LION #0927	02/26/2010	$13.78
	PIZZA HUT #025975	02/26/2010	$64.80
	USPS 45294095519802925	03/01/2010	$15.84
	ACT CONFERENCE REGSTR.	03/06/2010	$30.00
	USPS 45294095519802925	03/30/2010	$7.92
			$132.34
JOANN MACK	STAPLES BUSINE00348045	03/29/2010	$38.01
			$38.01
JOE SALLENGER	FORMS AND SUPPLY - AOPD	03/10/2010	$81.50
			$81.50
JOHN DIXON	ARIN	03/30/2010	$100.00
			$100.00
JULIAN YOUNG	RONEYS CREATIVE PI	03/16/2010	$315.47
	AMERICAN TROPHY CO.	03/26/2010	$97.20
			$412.67
KENNETH D KITTS	TOYS R US #8830	03/26/2010	$215.98
			$215.98
KEVIN J LASHER	AMAZON MKTPLACE PMTS	02/26/2010	$29.94
	SYX GLOBALINDUSTRIALEQ	03/08/2010	$124.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J LASHER	Amazon.com	03/14/2010	$22.93
	SCHOOL OUTFITTERS	03/16/2010	$125.48
			$302.72
KIRK DINELEY	CVS PHARMACY #5470 Q03	03/09/2010	$44.24
			$44.24
L DAWN LARSEN	DRAMATISTS PLAY SERVICE	03/04/2010	$15.00
	SAMUEL FRENCH - NEW YORK	03/11/2010	$6.00
	DRAMATISTS PLAY SERVICE	03/12/2010	$11.23
			$32.23
LAKENA GAMBLE	FOOD LION #0927	03/22/2010	$14.86
	FOOD LION #0927	03/24/2010	$7.21
			$22.07
LATASHA BRAND	OFFICEMAX CT IN#492894	03/11/2010	$471.63
	WM SUPERCENTER	03/29/2010	$113.84
	ORIENTAL TRADING CO	03/29/2010	$113.75
			$699.22
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$28.67
	TARGET 00014522	02/28/2010	$24.38
	CVS PHARMACY #4071 Q03	03/06/2010	$113.37
	CVS PHARMACY #4071 Q03	03/10/2010	$75.58
			$242.00
LAWRENCE P ANDERSON	BORDERS BOOKS 01000215	03/25/2010	$36.25
			$36.25
MARK BLUMAN	EASTBAY CATALOG	03/19/2010	$127.48
	ROAD RUNNER SPORTS	03/26/2010	$92.96
			$220.44
MARKEY BEE	BAUDVILLE, INC	03/30/2010	$66.20
			$66.20
MARY LYNN BATSON	CHRONICLEHI	03/05/2010	$614.60
	ACADEMIC KEYS, LLC	03/12/2010	$195.00
	THE COLLEGE MUSIC SOCIET	03/12/2010	$225.00
			$1,034.60
MATTHEW NELSON	Amazon.com	03/17/2010	$20.25
	NATIONAL COUNCIL OF TEACH	03/18/2010	$80.85
	NATIONAL COUNCIL OF TEACH	03/18/2010	$24.95
			$126.05
MITCHELL PRESSLEY	SCHOFIELD HARDWARE INC	03/04/2010	$20.79
	HYMAN PAPER CO.	03/08/2010	$37.06
	HYMAN PAPER CO.	03/08/2010	$34.02
	COASTAL SANITARY SUPPLY	03/04/2010	$431.45
	FOOD LION #0927	03/12/2010	$8.16
	FOOD LION #0927	03/16/2010	$55.71
	HYMAN PAPER CO.	03/16/2010	$126.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	SOUTHEASTERN PAPER GROUP	03/19/2010	$212.06
	DOLLAR-GENERAL #9133	03/19/2010	$20.52
	CAROLINA COMMUNICATIONS	03/18/2010	$488.38
	SOUTHEASTERN PAPER GROUP	03/23/2010	$112.35
			$1,547.20
MURRAY HARTZLER	WM SUPERCENTER	03/05/2010	$30.77
	DRIVESAVERS INC	03/16/2010	$2,009.00
	LOWES #01075	03/22/2010	$72.90
	WAL-MART #2703	03/23/2010	$71.76
			$2,184.43
NANCY WRIGHT	BUYDIG COM 800 617 4686	03/24/2010	$46.00
	STAPLES BUSINE00348045	03/26/2010	$243.24
	STAPLES BUSINE00348045	03/26/2010	$180.96
	LYNDA ENGLISH STUDIO	03/29/2010	$13.77
			$483.97
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	03/02/2010	$152.15
	YARBOROUGH AUT00270017	03/02/2010	$8.73
	MIKE REICHENBACH FORD LI	03/03/2010	$19.56
	HERBERT FLAKE CO LTD	03/05/2010	$200.38
	YARBOROUGH AUT00270017	03/04/2010	$252.05
	SUNSHINE MOTORS	03/09/2010	$350.00
	KING CADILLAC OLDS GMC TR	03/10/2010	$82.60
	BLACK S TIRE SERVICE	03/16/2010	$161.88
	BLACK S TIRE SERVICE	03/18/2010	$280.95
	WM SUPERCENTER	03/24/2010	$42.60
			$1,550.90
PAMELA A ROOKS	FOOD LION #0927	03/26/2010	$48.00
			$48.00
PAOLO ANDRE GUALDI	OFFICEMAX CT IN#445342	03/10/2010	$81.36
	SHEETMUSICPLUS.COM	03/12/2010	$91.74
			$173.10
PAUL DEMARCO	PSS_1031	03/03/2010	$345.10
	S/W PRINTING COMPANY	03/16/2010	$129.60
	HOBBY LOBBY #321	03/25/2010	$19.36
	ISTOCK INTERNATIONAL	03/26/2010	$170.00
			$664.06
PETER KING	SINCLAIR INC	02/27/2010	$540.00
			$540.00
REBECCA FLANNAGAN	BEST BUY 00008268	03/06/2010	$53.99
	BOOKS-A-MILLIO00003764	03/24/2010	$40.99
	Amazon.com	03/30/2010	$98.31
	AMAZON MKTPLACE PMTS	03/29/2010	$10.82
	Amazon.com	03/30/2010	$55.20
	AMAZON MKTPLACE PMTS	03/30/2010	$19.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FLANNAGAN	AMAZON MKTPLACE PMTS	03/30/2010	$8.99
	Amazon.com	03/30/2010	$40.68
			$328.88
RICHARD J AUSTIN	PALMETTO DISTRIBUTORS INC	03/05/2010	$92.88
	TCD THOMSON HEALTHCARE	03/17/2010	$59.95
	LOOSELEAF LAW PBLCTN INC	03/17/2010	$22.90
	THOMSON WEST TCD	03/20/2010	$81.00
	BUS & LEGAL REPORTS	03/29/2010	$470.00
			$726.73
RONALD HALL	SHEALY ELECT 803-227-0599	02/26/2010	$453.60
	PALMETTO PARTS CO	03/01/2010	$334.63
	PALMETTO PARTS CO	03/01/2010	$58.51
	WW GRAINGER	03/01/2010	$55.90
	PRO CHEM INC	03/01/2010	$313.77
	SOUTH FLORENCE UPHOLSTERY	03/02/2010	$20.00
	SHEALY ELECT 803-227-0599	03/02/2010	$83.59
	LOWES #01120	03/02/2010	$213.84
	BATTERIES PLUS 178	03/02/2010	$14.64
	CAROLINA SUPPLY HOUSE INC	03/02/2010	$70.20
	SOUTHERN LOCK & SUPPLY	03/02/2010	$151.01
	PALMETTO PARTS CO	03/02/2010	$338.59
	PEE DEE DRYWALL SUPPLY, I	03/02/2010	$28.45
	PEE DEE DRYWALL SUPPLY, I	03/02/2010	$32.79
	W W GRAINGER 916	03/02/2010	$160.36
	BLINDS & INTERIORS	03/02/2010	$92.88
	FLORENCE CARPET & TILE	03/02/2010	$201.88
	MCMASTER-CARR	03/02/2010	$26.40
	SHEALY ELECT 803-227-0599	03/03/2010	$36.18
	SHEALY ELECT 803-227-0599	03/03/2010	$104.52
	PALMETTO PARTS CO	03/04/2010	$35.51
	SCHOFIELD HARDWARE INC	03/04/2010	$234.89
	BATTERIES PLUS 178	03/04/2010	$7.55
	W W GRAINGER 916	03/03/2010	$108.57
	PALMETTO PARTS CO	03/05/2010	$344.16
	CAROLINA SUPPLY HOUSE INC	03/04/2010	$4.37
	FERGUSON ENT #28	03/04/2010	$68.88
	TRAYCO OF SC INC	03/04/2010	$8.64
	TRAYCO OF SC INC	03/04/2010	$10.80
	SHEALY ELECT 803-227-0599	03/05/2010	$742.47
	COASTAL SANITARY SUPPLY	03/03/2010	$840.26
	FERGUSON ENT #28	03/08/2010	$149.01
	PPG PORTER PAINT #9248	03/08/2010	$145.89
	ALLIED TIME USA, INC	03/08/2010	$115.00
	COASTAL SANITARY SUPPLY	03/03/2010	$840.26
	COASTAL SANITARY SUPPLY	03/08/2010	$1,191.00
	CAROLINA SUPPLY HOUSE INC	03/08/2010	$46.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LAWSON PRODUCTS	03/01/2010	$524.23
	RAINTRADE CORP/GUTTERS	03/08/2010	$9.52
	CAROLINA SUPPLY HOUSE INC	03/10/2010	$14.96
	CAROLINA SUPPLY HOUSE INC	03/10/2010	$20.34
	HYMAN PAPER CO.	03/10/2010	$164.46
	ELITE LIGHTING CO INC	03/08/2010	$160.65
	LOWES #01075	03/10/2010	$10.76
	ELITE LIGHTING CO INC	03/08/2010	$183.23
	CAROLINA SUPPLY HOUSE INC	03/11/2010	$77.28
	ELITE LIGHTING CO INC	03/10/2010	$1,030.32
	CAROLINA SUPPLY HOUSE INC	03/11/2010	$20.32
	ENGLEWOOD ELECTRIC #7660	03/11/2010	$2,268.56
	BATTERIES PLUS 178	03/11/2010	$132.74
	COLE'S SHEETMETAL	03/11/2010	$15.00
	CLEARWATER TECHNOLOGIES M	03/12/2010	$359.72
	BEARING DISTRIBUTORS INC	03/11/2010	$35.92
	FERGUSON ENT #28	03/11/2010	$97.03
	PALMETTO PARTS CO	03/12/2010	$63.55
	SHEALY ELECT 803-227-0599	03/15/2010	$224.81
	ELITE LIGHTING CO INC	03/15/2010	$813.89
	ELITE LIGHTING CO INC	03/15/2010	$770.01
	LOWES #01120	03/17/2010	$135.10
	W W GRAINGER 916	03/17/2010	$67.33
	CED 2446	03/17/2010	$21.49
	CAROLINA SUPPLY HOUSE INC	03/17/2010	$74.21
	PALMETTO PARTS CO	03/18/2010	$34.79
	SHEALY ELECT 803-227-0599	03/19/2010	$108.54
	ELITE LIGHTING CO INC	03/18/2010	$816.31
	RIVERSIDE ELECTRIC MOT	03/19/2010	$915.41
	HYMAN PAPER CO.	03/22/2010	$76.89
	BATTERIES PLUS 178	03/22/2010	$11.87
	PALMETTO GLASS	03/22/2010	$192.67
	CAROLINA SUPPLY HOUSE INC	03/22/2010	$2.81
	FLORENCE ELEC & SUPPLY	03/22/2010	$206.45
	MCMASTER-CARR	03/22/2010	$162.77
	ELITE LIGHTING CO INC	03/22/2010	$546.48
	HYMAN PAPER CO.	03/24/2010	$91.66
	PPG PORTER PAINT #9248	03/24/2010	$15.17
	CED 2446	03/24/2010	$17.63
	LOWES #01075	03/25/2010	$230.69
	HYMAN PAPER CO.	03/25/2010	$218.50
	COASTAL SANITARY SUPPLY	03/25/2010	$641.82
	SHEALY ELECT 803-227-0599	03/25/2010	$72.36
	LAWSON PRODUCTS	03/25/2010	$331.81
	AMERICAN DYNAMICS	03/26/2010	$175.31
	CAROLINA SUPPLY HOUSE INC	03/29/2010	$167.72
	LOWES #01075	03/29/2010	$26.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AMERICAN BACKFLOW PROD.	03/29/2010	$52.60
	GOOGLE Hitt Companies	03/30/2010	$74.21
	W W GRAINGER 916	03/30/2010	$218.94
	TRAYCO OF SC INC	03/29/2010	$64.80
	W W GRAINGER 916	03/30/2010	$23.44
			$20,478.30
RONATTA DAPHNE CARTER	WAL-MART #2703	03/17/2010	$14.52
	WM SUPERCENTER	03/18/2010	$105.06
			$119.58
SARAH GAUSE	CHAMPION EMBROIDERY &	03/08/2010	$1,051.00
	AMERICAN TROPHY CO.	03/08/2010	$49.68
	CHAMPION EMBROIDERY &	03/08/2010	$43.16
			$1,143.84
SHAYLA CAMPBELL	STAPLES BUSINE00348045	02/25/2010	$60.32
	OFFICEMAX CT IN#256285	03/03/2010	$251.41
	UNITED LASER	03/03/2010	$1,391.04
	HAMPTON INNS	03/06/2010	$592.74
	OFFICEMAX CT IN#383819	03/05/2010	$212.16
	SSG SPORT SUPPLY GROUP	03/09/2010	$3,238.92
	UNITED LASER	03/09/2010	$268.92
	SP INDUSTRIES WILMAD	03/10/2010	$492.11
	SKILLSETS ONLINE CORP	03/15/2010	$1,994.00
	SYSTEM ID WAREHOUSE	03/12/2010	$1,706.50
	FORMS AND SUPPLY - AOPD	03/16/2010	$168.27
	DEER SALES AND MARKETING	03/22/2010	$1,101.65
	OPT ORION TELESCOPES	03/23/2010	$158.01
	THE SPACE STORE	03/23/2010	$450.45
	RAINBOW SYMPHONY	03/24/2010	$268.16
	EDMUND SCIENTIFICS	03/24/2010	$154.84
	AMAZON MKTPLACE PMTS	03/27/2010	$99.90
			$12,609.40
SHERON JACOBS	CELLHIRE USA	03/02/2010	$19.99
	CELLHIRE USA	03/29/2010	$59.34
	CELLHIRE USA	03/29/2010	$35.29
			$114.62
SPYDER WEBB	MEDCO SUPPLY	03/23/2010	$1,640.80
	AMERICAN TROPHY CO.	03/30/2010	$61.56
			$1,702.36
STACEY D VALLEE	ARROWOOD SALES	03/23/2010	$120.00
			$120.00
STEVEN F GATELY	TARGET 00014522	03/05/2010	$31.56
	STAPLES DIRECT00209908	03/15/2010	$105.14
	HARBOR FREIGHT TOOLS 264	03/18/2010	$31.89
	LOWES #01120	03/18/2010	$43.15
	DBC BLICK ART MATERIAL	03/31/2010	$197.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$408.95
SUE B ORR	STAGE ACCENTS	02/27/2010	$64.00
	J W PEPPER	03/02/2010	$71.99
	BEST BUY 00008268	03/06/2010	$178.18
	ACDA INTERNET	03/09/2010	$510.00
	J W PEPPER	03/12/2010	$52.20
	PENNY BS	03/11/2010	$63.00
	J W PEPPER	03/21/2010	$1.80
	J W PEPPER	03/30/2010	$32.98
			$974.15
SUSAN SKINNER	OFFICEMAX CT IN#371766	03/06/2010	$440.41
	OFFICEMAX CT IN#817622	03/27/2010	$129.08
			$569.49
T LANG BEATY	CVR COMPUTER SUPPLIES INC	02/25/2010	$319.19
	APL APPLE ONLINE STORE	03/02/2010	$1,315.44
	APPLIED VIDEO SYSTEMS INC	03/03/2010	$591.92
	TROXELL COMMUNICATIONS IN	03/02/2010	$762.50
	ABE'S OF MAINE	03/03/2010	$1,386.00
	APPLIED VIDEO SYSTEMS INC	03/05/2010	$687.17
	HP DIRECT-PUBLICSECTOR	03/06/2010	$349.92
	STATACORP LP	03/09/2010	$76.55
	SC.GOV	03/11/2010	$103.72
	AMAZON MKTPLACE PMTS	03/15/2010	$92.52
	WRI WOLFRAM RESRCH INC	03/16/2010	$310.00
	MELLES GRIOT INC	03/17/2010	$58.50
	CVR COMPUTER SUPPLIES INC	03/17/2010	$498.12
	NEWREMOTECONTROL.COM	03/17/2010	$108.45
	CRUCIAL.COM-LEXARMEDIA	03/24/2010	$152.84
	HP DIRECT-PUBLICSECTOR	03/25/2010	$606.96
	CVR COMPUTER SUPPLIES INC	03/24/2010	$2,090.00
	HP DIRECT-PUBLICSECTOR	03/26/2010	$964.44
	HP DIRECT-PUBLICSECTOR	03/26/2010	$964.44
	CDW GOVERNMENT	03/26/2010	$39.84
	SOUTHEASTERN PAPER GROUP	03/26/2010	$302.22
			$11,780.74
TAMARA GARDNER	VANS AUTO RENTALS	03/05/2010	$786.03
	UNIFORMS BY JOHN INC	03/22/2010	$634.99
	TOMLINSON SALES FLORENCE	03/25/2010	$54.59
			$1,475.61
TERENCE JACKSON	DOLRTREE 486 00004861	03/10/2010	$19.44
			$19.44
TERESA MCDUFFIE	COMPUCOM SYSTEMS INC	02/26/2010	$526.75
	WWW.NEWEGG.COM	03/09/2010	$52.10
	CABLEORGANIZER 866 222 00	03/11/2010	$94.32
			$673.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA RAMEY	PAYPAL PLOTSOFT	03/01/2010	$19.99
	OFFICEMAX CT IN#439675	03/09/2010	$111.39
	CVS PHARMACY #4071 Q03	03/26/2010	$19.85
			$151.23
TERRY ROBERTS	BEETHOVEN & COMPANY	03/04/2010	$32.85
	J W PEPPER	03/17/2010	$90.99
	BEST BUY 00008268	03/22/2010	$73.43
			$197.27
THOMAS FITZKEE	OFFICEMAX CT IN#385988	03/05/2010	$137.79
	OFFICEMAX CT IN#391381	03/05/2010	$681.11
	OFFICEMAX CT IN#393803	03/08/2010	$20.12
	OFFICEMAX CT IN#504116	03/11/2010	$371.52
	SAMSCLUB.COM	03/18/2010	$5.90
	OFFICEMAX CT IN#658113	03/18/2010	$366.47
	HOBBY LOBBY #321	03/17/2010	$9.71
	BAKER OFFICE SOLUTIONS	03/24/2010	$438.70
			$2,031.32
TRAVIS KNOWLES	BI-LO 550	03/14/2010	$20.36
			$20.36
TRAVIS W RAGSDALE	FISHER SCI ATL	02/26/2010	$158.41
	ETS PUBS AND SOFTWARE	03/02/2010	$168.54
	TARGET 00014522	03/03/2010	$108.48
	MEC PANASONIC PARTS	03/05/2010	$8.91
	SCHOFIELD HARDWARE INC	03/11/2010	$17.12
	CAROLINA SUPPLY HOUSE INC	03/12/2010	$20.52
	SIGMA ALDRICH US	03/12/2010	$89.03
	SIGMA ALDRICH US	03/15/2010	$89.24
	FISHER SCI ATL	03/16/2010	$597.88
	TARGET 00014522	03/17/2010	$17.26
	FOOD LION #0098	03/25/2010	$7.55
	TARGET 00014522	03/27/2010	$56.15
	SCHOFIELD HARDWARE INC	03/27/2010	$16.19
	SCHOFIELD HARDWARE INC	03/30/2010	$12.92
			$1,368.20
URSULA JEFFCOAT	HOBBY LOBBY #321	03/09/2010	$21.57
			$21.57
VELMA SIMMONS	NIGP.ORG	03/19/2010	$550.00
			$550.00
YULAUNDRA HEYWARD	BACCHUS & GAMMA PEER N	02/26/2010	$172.70
			$172.70
YVONNE G DAVIS	Amazon.com	03/04/2010	$327.19
	AMAZON MKTPLACE PMTS	03/03/2010	$18.13
	Amazon.com	03/04/2010	$89.10
	AMAZON MKTPLACE PMTS	03/04/2010	$36.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	03/04/2010	$108.99
	AMAZON MKTPLACE PMTS	03/04/2010	$5.68
	Amazon.com	03/04/2010	$41.38
	AMAZON MKTPLACE PMTS	03/04/2010	$11.98
	Amazon.com	03/05/2010	$47.37
	AMAZON MKTPLACE PMTS	03/04/2010	$18.79
	Amazon.com	03/04/2010	$64.46
	AMAZON MKTPLACE PMTS	03/04/2010	$15.98
	Amazon.com	03/04/2010	$142.64
	AMAZON MKTPLACE PMTS	03/04/2010	$4.19
	AMAZON MKTPLACE PMTS	03/04/2010	$11.43
	AMAZON MKTPLACE PMTS	03/04/2010	$12.49
	Amazon.com	03/04/2010	$497.18
	AMAZON MKTPLACE PMTS	03/04/2010	$51.63
	AMAZON MKTPLACE PMTS	03/04/2010	$11.54
	AMAZON MKTPLACE PMTS	03/04/2010	$81.53
	AMAZON MKTPLACE PMTS	03/05/2010	$19.97
	AMAZON MKTPLACE PMTS	03/05/2010	$8.99
	AMAZON MKTPLACE PMTS	03/05/2010	$53.99
	AMAZON MKTPLACE PMTS	03/05/2010	$28.58
	AMAZON MKTPLACE PMTS	03/05/2010	$11.94
	AMAZON MKTPLACE PMTS	03/08/2010	$318.44
	AMAZON MKTPLACE PMTS	03/08/2010	$14.73
	Amazon.com	03/10/2010	$60.87
	AMAZON MKTPLACE PMTS	03/09/2010	$42.24
	AMAZON MKTPLACE PMTS	03/15/2010	$38.99
	LULU PRESS, INC	03/30/2010	$22.57
			$2,219.98

Total for FRANCIS MARION UNIVERSITY: $106,637.99

GOVERNORS OFF-O E P P

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #1214	03/10/2010	$127.05
	BOOKS A MILLIO00002782	03/25/2010	$102.67
			$229.72
DOUG DUNCAN	EASTERN INDUSTRIAL SUPPLY	02/25/2010	$4.58
			$4.58
ELIZABETH A MAUSSER	APL APPLE ONLINE STORE	03/04/2010	$183.99
	WM SUPERCENTER	03/21/2010	$25.68
			$209.67
LAMONT SALLEY	WM SUPERCENTER	03/23/2010	$67.41
			$67.41

Total for GOVERNORS OFF-O E P P: $511.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TAFAOA	BUCK'S BUILDING SU	03/04/2010	$373.59
	TRACTOR SUPPLY # 1349	03/30/2010	$734.38
	STAR REDI MIX MONCKS CORN	03/29/2010	$137.70
			$1,245.67
JEFF STEPHENS	LAND AIR SEA	03/10/2010	$16.63
			$16.63
MILTON R JONES	AIKEN AVIATION	03/01/2010	$204.80
			$204.80
RALPH H BELL	THE HOME DEPOT 1112	02/25/2010	$18.24
	THE HOME DEPOT 1112	02/25/2010	$0.66
	THE HOME DEPOT 1112	02/25/2010	$93.35
	THE HOME DEPOT 1112	03/10/2010	$53.09
	THE HOME DEPOT 1112	03/23/2010	$6.77
	THE HOME DEPOT 1112	03/24/2010	$99.30
	THE HOME DEPOT 1112	03/25/2010	$7.76
			$279.17
Undisclosable Name (4)	BARNWELL COUNTY AIRPORT	03/19/2010	$147.09
			$147.09
WAYNE MATHEWS	BARNWELL COUNTY AIRPORT	03/23/2010	$143.80
			$143.80
WENDY W THRELKELD	WWW.NEWEGG.COM	02/26/2010	$401.60
	PAYPAL SPW	03/01/2010	$309.42
	STAPLES BUSINE00348045	03/03/2010	$211.83
	BURROUGHS PAY SYSTEMS I	03/05/2010	$910.78
	MECHANIX WEAR INC	03/05/2010	$260.00
	JOHN WILEY & SONS PUBL	03/10/2010	$26.00
	HAYNEEDLE INC	03/11/2010	$1,462.86
	JEPPESEN SANDERSON INC	03/11/2010	$1,160.00
	PETSMART INC 399	03/15/2010	$59.83
	WALMART.COM	03/16/2010	$34.21
	NORTHERN TOOL EQUIP SC	03/17/2010	$128.34
	SYMANTEC	03/21/2010	$250.00
	SMITH MICRO SOFTWARE INC	03/19/2010	$260.85
	NOR NORTHERN TOOL	03/24/2010	$85.56
	LOWES #00385	03/26/2010	$178.19
			$5,739.47

Total for GOVERNORS OFF-SLED: $7,776.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	VISIONARYEN	03/22/2010	$241.64
			$241.64
ALLEN ZORN	DURON #3661	02/26/2010	$42.53
	PPG PORTER PAINT-9388	03/02/2010	$131.21
	DURON #3661	03/03/2010	$25.06
	PPG PORTER PAINT-9388	03/04/2010	$102.52
	PPG PORTER PAINT-9388	03/08/2010	$51.88
	PPG PORTER PAINT-9388	03/08/2010	$30.67
	DURON #3661	03/09/2010	$70.21
	PPG PORTER PAINT-9388	03/12/2010	$27.35
	PPG PORTER PAINT-9388	03/15/2010	$11.58
	PPG PORTER PAINT-9388	03/15/2010	$12.42
	DURON #3661	03/17/2010	$85.05
	PPG PORTER PAINT-9388	03/18/2010	$63.59
	DURON #3661	03/19/2010	$39.74
	DURON #3661	03/22/2010	$91.83
	PPG PORTER PAINT-9388	03/26/2010	$18.16
	PPG PORTER PAINT-9388	03/30/2010	$35.65
			$839.45
ANDREW W SHEALY	COOK & BOARDMAN OF	03/10/2010	$265.00
	MCKINNEY LUMBER & HARDWA	03/08/2010	$47.68
	COOK & BOARDMAN OF	03/10/2010	$1,683.28
	AMERICAN LOCK AND KEY	03/11/2010	$7.42
	MCKINNEY LUMBER & HARDWA	03/10/2010	$17.61
	SOUTHERN LOCK & SUPPLY	03/12/2010	$93.17
	SOUTHERN LOCK & SUPPLY	03/18/2010	$555.46
	BUILD A HOUSE, LLC	03/19/2010	$1,007.00
	THE HOME DEPOT 1127	03/22/2010	$31.40
	THE HOME DEPOT 1127	03/22/2010	$24.55
	CAROLINA DOOR CONTROLS IN	03/26/2010	$229.60
			$3,962.17
BOBBY GARRICK	THE HOME DEPOT 1127	02/26/2010	$17.32
	BATTERY SPECIALISTS	03/10/2010	$98.51
	KEN MAR LLC	03/11/2010	$2,123.00
	PROSOURCE	03/23/2010	$237.85
	THE HOME DEPOT 1127	03/24/2010	$21.32
			$2,498.00
BRENDA RICHTER	FREESTYLE PHOTO	02/26/2010	$253.99
	PRINT FILE INC	02/26/2010	$803.91
	SSI SCHOOL SPECIALTY	03/01/2010	$894.16
	SSI SCHOOL SPECIALTY	03/01/2010	$64.45
	SSI SCHOOL SPECIALTY	03/01/2010	$114.54
	MAGE PUBLISHERS	02/26/2010	$15.96
	D & H DISTRIBUTING	03/05/2010	$243.34
	GOS- GREENVILLE OFFICE S	03/04/2010	$164.34
	DBC BLICK ART MATERIAL	03/09/2010	$910.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER	DBC BLICK ART MATERIAL	03/11/2010	$84.00
	DBC BLICK ART MATERIAL	03/13/2010	$25.56
	UTRECHT MFG. CORP	03/12/2010	$24.83
	TOWNSEND PRICING INC	03/16/2010	$129.94
	DBC BLICK ART MATERIAL	03/26/2010	$249.48
	OMEGA SATTER	03/24/2010	$693.54
			$4,672.63
CARL P WASHBURN	J.A. KING & COMPANY	02/26/2010	$227.00
	NAPA AUTO PARTS	03/04/2010	$122.94
	KEYSTONE AUTOMOTIVE	03/04/2010	$149.63
	GRIZZLY INDUSTRIAL INC	03/05/2010	$42.70
	VANS AIRCRAFT INC	03/10/2010	$288.04
	NATIONAL WELDERS #08	03/17/2010	$35.40
			$865.71
CHERYL S BLACK	ELSEVIER LTD	03/09/2010	$250.00
	GSHRM	03/23/2010	$50.00
			$300.00
CHIP BANKES	THE HOME DEPOT 1127	02/25/2010	$27.13
	LOWES #01718	03/01/2010	$14.80
	THE HOME DEPOT 1127	03/08/2010	$15.79
	BATTERYPLEX, INC	03/17/2010	$211.00
	CABLEORGANIZER 866 222 00	03/24/2010	$249.48
			$518.20
CHRISTINE GARRARD	UNIFORM ADVANTAGE	02/27/2010	$91.54
	PFG - MILTONS	02/26/2010	$1,502.50
	SOUTHERN FOODS GROUP	03/05/2010	$2,219.96
	FOOD EQUIPMENT COMPANY	03/08/2010	$191.80
	INGLES STORE #51	03/09/2010	$52.56
	ALBERT USTER IMPORTS INC	03/09/2010	$300.03
	SOUTHERN FOODS GROUP	03/11/2010	$1,870.42
	SOUTHERN FOODS GROUP	03/15/2010	$466.38
	BI-LO 613	03/17/2010	$21.97
	JANPAK 25	03/17/2010	$811.79
	INGLES STORE #51	03/22/2010	$22.12
	AMERIPRIDE SERVICES	03/23/2010	$1,171.50
	CHEF RUBBER	03/25/2010	$186.32
	SUGARCRAFT	03/25/2010	$257.86
	R L SCHREIBER	03/26/2010	$171.25
	SUGARCRAFT	03/25/2010	$59.79
	INGLES STORE #251	03/25/2010	$72.40
			$9,470.19
CONNIE HUNT-SHERMAN	PAPA JOHNS #0584	03/07/2010	$107.58
	PAPA JOHNS #0584	03/21/2010	$100.03
			$207.61
DALE LEATHERWOOD	THE HOME DEPOT 1127	02/25/2010	$17.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	I M INDUSTRIAL INC	03/04/2010	$324.11
	KEN MAR LLC	03/08/2010	$48.51
	THE HOME DEPOT 1127	03/10/2010	$9.73
	BATTERY SPECIALISTS	03/16/2010	$33.70
	THE HOME DEPOT 1127	03/22/2010	$28.56
			$462.48
DARLENE LOCK	HP SERVICES	03/04/2010	$62.49
	HP SERVICES	03/10/2010	$48.98
	I PLACE TECHNOLOGY SOLUTI	03/26/2010	$185.40
			$296.87
DARRELL MCKINNEY	HOLDER ELECTRIC	02/27/2010	$315.96
	INDUSTRIAL CONTROLS	03/01/2010	$213.57
	C C DICKSON CO 1063	03/02/2010	$4.00
	C C DICKSON CO 1004	03/03/2010	$223.39
	WW GRAINGER	02/23/2010	$61.59
	AAA SUPPLY - GVILLE	03/03/2010	$311.58
	JOHNSTONE SUPPLY-GREENVIL	03/08/2010	$92.14
	GATEWAY SUPPLY GH	03/08/2010	$94.17
	CRESCENT SUPPLY COMPANY I	03/10/2010	$670.25
	C C DICKSON CO 1079	03/12/2010	$39.07
	C C DICKSON CO 1004	03/12/2010	$113.46
	C C DICKSON CO 1079	03/16/2010	$46.94
	AJ CHEMICAL LLC	03/17/2010	$331.00
	AJ CHEMICAL LLC	03/17/2010	$290.00
	AAA SUPPLY - GVILLE	03/19/2010	$120.96
	THE HOME DEPOT 1127	03/19/2010	$143.82
	LOWES #01983	03/21/2010	$122.33
	PROSOURCE	03/22/2010	$323.15
	WP LAW V	03/22/2010	$24.59
	NORFOLK WIRE & ELECTRONIC	03/23/2010	$148.40
	THE TRANE COMPANY	03/24/2010	$1,379.00
	BEREA HARDWARE	03/29/2010	$27.74
	BEREA HARDWARE	03/30/2010	$21.80
			$5,118.91
DAVID GARRICK	LOWES #01718	03/01/2010	$81.04
	GEORGE H PENNELL	03/03/2010	$56.07
	GEORGE H PENNELL	03/03/2010	$33.84
	RICHELIEU AMERICA	03/05/2010	$348.74
	THE HOME DEPOT 1127	03/19/2010	$95.97
	THE TOOL SHED	03/18/2010	$94.73
	THE HOME DEPOT 1127	03/24/2010	$45.88
			$756.27
DON MASSEY	DCCCD	03/26/2010	$236.00
			$236.00
DONNA TOPPER	WWW.NEWEGG.COM	02/26/2010	$139.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	CDW GOVERNMENT	03/05/2010	$746.59
	SURVEYMONKEY.COM/HELP	03/08/2010	$19.95
	PMI PENTON MEDIA INC	03/11/2010	$49.95
	LYNDA.COM	03/10/2010	$364.73
	EIG StartLogic	03/10/2010	$7.95
	VERISIGN INC DIGITALID	03/11/2010	$399.00
	WWW.NEWEGG.COM	03/11/2010	$199.98
	Amazon.com	03/11/2010	$40.00
	WWW.NEWEGG.COM	03/12/2010	$184.99
	SURVEYMONKEY.COM/HELP	03/12/2010	$19.95
	SURVEYMONKEY.COM/HELP	03/15/2010	$19.95
	CENTURY TECHNOLOGY GRP	03/16/2010	$256.06
	SURVEYMONKEY.COM/HELP	03/20/2010	$19.95
	SURVEYMONKEY.COM/HELP	03/24/2010	$200.00
	STAPLES DIRECT00209411	03/23/2010	$62.93
	WWW.NEWEGG.COM	03/25/2010	$37.98
	WWW.NEWEGG.COM	03/25/2010	$37.98
	ONSALE26WWW.ONSALE.COM	03/26/2010	$634.99
	PENTON TECHNOLOGY MEDIA	03/31/2010	$39.95
			$3,482.86
DORIS JONES	Amazon.com	02/27/2010	$9.99
	PUBLIC BROADCASTING SVC	02/27/2010	$24.99
	Amazon.com	02/28/2010	$51.78
	Amazon.com	03/01/2010	$74.31
	Amazon.com	03/01/2010	$26.87
	Amazon.com	03/09/2010	$17.99
	Amazon.com	03/10/2010	$65.00
	Amazon.com	03/10/2010	$12.49
	Amazon.com	03/10/2010	$161.89
	AMAZON MKTPLACE PMTS	03/11/2010	$12.93
	Amazon.com	03/12/2010	$75.95
	AMAZON MKTPLACE PMTS	03/12/2010	$85.85
	Amazon.com	03/12/2010	$88.95
	Amazon.com	03/13/2010	$196.57
	Amazon.com	03/18/2010	$11.99
	PUBLIC BROADCASTING SVC	03/20/2010	$21.24
	Amazon.com	03/22/2010	$29.44
	Amazon.com	03/22/2010	$41.96
	Amazon.com	03/22/2010	$30.48
	Amazon.com	03/24/2010	$9.95
	Amazon.com	03/24/2010	$40.95
	AMAZON MKTPLACE PMTS	03/25/2010	$4.44
	Amazon.com	03/27/2010	$65.68
	AMAZON MKTPLACE PMTS	03/27/2010	$102.93
	AMAZON MKTPLACE PMTS	03/26/2010	$18.98
	Amazon.com	03/27/2010	$16.34
	Amazon.com	03/28/2010	$23.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	AMAZON MKTPLACE PMTS	03/27/2010	$11.49
	Amazon.com	03/27/2010	$65.96
	Amazon.com	03/28/2010	$34.65
	Amazon.com	03/29/2010	$36.98
			$1,472.06
DR. KEITH MILLER	INN AT USC	02/25/2010	$226.36
	FOOTHILLS DELI & CATERING	03/01/2010	$125.26
	FTD TWIGS INC.	03/02/2010	$100.70
	SAM'S CAFE-AZ CENTER	03/05/2010	$11.74
	MY BIG FAT GREEK R	03/06/2010	$18.16
	KEG TEMPE	03/06/2010	$100.51
	INN AT USC	03/04/2010	$113.18
	USAIRWAYS 0372380935170	03/05/2010	$25.00
	DELTA AIR 0068208062190	03/08/2010	$23.00
	MORTON'S OF CHICAGO	03/07/2010	$143.67
	HOTEL COMPUTING SERVICES	03/08/2010	$6.95
	MY BIG FAT GREEK R	03/08/2010	$39.57
	HOTEL COMPUTING SERVICES	03/06/2010	$13.90
	HYATT HOTELS PHOENIX F&B	03/08/2010	$13.29
	SPRINGHILL SUITES-PHOENIX	03/09/2010	$803.84
	AMPCO PARKING GREENVILLE	03/09/2010	$50.00
	UNITED AIR 0167746377539	03/12/2010	$606.30
	AAA FULL TRANSPORTATIO	03/09/2010	$21.00
	UNITED AIR 0167746377538	03/12/2010	$606.30
	GREENVILLE SYMPHONY	03/15/2010	$300.00
	MARRIOTT HTLS & RSRTS F&B	03/16/2010	$12.81
	COLUMBIA LADY ST GARAGE	03/16/2010	$7.00
	MARRIOTT HOTELS & RESORTS	03/17/2010	$217.76
	MARY'S RESTAURANT-GREENVI	03/18/2010	$312.00
	INN AT USC	03/18/2010	$113.18
	INN AT USC	03/25/2010	$443.92
	THE STATE NEWSPAPER	03/26/2010	$100.00
	COFFEE BREAK SERVICE	03/26/2010	$53.00
	GREENVILLE URBAN LEAGUE	03/29/2010	$1,000.00
	BI LO CHARITIES INC	03/29/2010	$1,300.00
	BAR DUPONT	03/29/2010	$15.20
	Amazon.com	03/31/2010	$23.76
	MARY BETHS	03/29/2010	$15.53
			$6,962.89
DUKE DRAWDY	DMI DELL SM BUS	02/27/2010	$635.96
	BATTERIES PLUS	02/26/2010	$127.20
	ULINE SHIP SUPPLIES	03/10/2010	$156.96
	EMED CO INC	03/10/2010	$175.71
	DMI DELL SM BUS	03/18/2010	$40.27
	DMI DELL SM BUS	03/24/2010	$330.66
			$1,466.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	SPECIALTY STEELS INC 1	03/04/2010	$107.20
			$107.20
EMILY HARRIS	ALLEGIANT 6958653	02/25/2010	$225.72
	DELTA AIR 0067742276302	02/26/2010	$316.30
	AMERICAN AI 0017742049195	02/25/2010	$408.30
	CONTINENTAL 0057741945271	02/25/2010	$395.30
	ORB AP1101012E97NW5U	03/02/2010	$6.99
	UNITED AIR 0167743301367	03/02/2010	$386.30
	UNITED AIR 0167467214429	03/02/2010	$1,485.90
	USAIRWAYS 0377744312550	03/05/2010	$498.80
	USAIRWAYS 0377746223010	03/11/2010	$388.30
	DELTA AIR 0067746087682	03/11/2010	$324.80
	DELTA AIR 0067747393165	03/16/2010	$1,322.20
	USAIRWAYS 0377747296277	03/16/2010	$447.30
	DELTA AIR 0062323249803	03/16/2010	$1,492.10
	UNITED AIR 0167748360013	03/19/2010	$170.00
	UNITED AIR 0162105300150	03/24/2010	$865.90
	UNITED AIR 0167748452344	03/19/2010	$170.00
	ALLEGIANT 6618742	03/25/2010	$35.00
	UNITED AIR 0167877878927	03/29/2010	$616.30
	CONTINENTAL 0057877771336	03/29/2010	$571.30
			$10,126.81
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	03/01/2010	$63.07
	ACCU-TECH	03/26/2010	$72.88
			$135.95
JACQUELINE R DIMAGGIO	ORB AP110101MYWI775U	03/12/2010	$13.98
	DELTA AIR 0067747125528	03/15/2010	$989.80
	DELTA AIR 0067747104025	03/15/2010	$982.80
	DELTA AIR 0067747121515	03/15/2010	$989.80
	DELTA AIR 0067747104027	03/15/2010	$982.80
	DELTA AIR 0067747121511	03/15/2010	$989.80
	DELTA AIR 0067747121517	03/15/2010	$989.80
	DELTA AIR 0067747125532	03/15/2010	$989.80
	DELTA AIR 0067747121521	03/15/2010	$989.80
	DELTA AIR 0067747104026	03/15/2010	$982.80
	DELTA AIR 0067747121513	03/15/2010	$989.80
	DELTA AIR 0067747104024	03/15/2010	$982.80
	DELTA AIR 0067747121519	03/15/2010	$989.80
	DELTA AIR 0067747104028	03/15/2010	$982.80
	DELTA AIR 0067747104023	03/15/2010	$982.80
	DELTA AIR 0067747125530	03/15/2010	$989.80
			$14,818.98
JAMES CURTIS HARKNESS	ZEE MEDICAL 07355142	03/10/2010	$136.15
	CAESAR'S	03/15/2010	$262.72
	PAWLEYS PLANTATION	03/23/2010	$114.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$512.87
JANE JOHNSON	TTC TRAVERS TOOL CO	03/05/2010	$1,031.08
			$1,031.08
JERRY RIGGINS	THE HOME DEPOT 1127	03/04/2010	$163.18
	THE HOME DEPOT 1127	03/10/2010	$7.19
	THE HOME DEPOT 1127	03/17/2010	$112.95
			$283.32
JIM R. GREER	THE HOME DEPOT #1124	03/01/2010	$3.16
	THE HOME DEPOT #1124	03/03/2010	$27.39
	THE HOME DEPOT #1124	03/08/2010	$5.27
	COMPLIANCESIGNS.COM	03/19/2010	$27.00
	THE HOME DEPOT #1124	03/26/2010	$15.87
			$78.69
KAREN L HOLBROOK	Amazon.com	03/01/2010	$173.73
	VUE CISCO EXAN AT VUE	03/01/2010	$125.00
	AASM	03/01/2010	$414.00
	AIR COND HTG & REF INST	03/02/2010	$60.00
	ASQ ECOMMERCE	03/02/2010	$96.50
	BARNES&NOBLE COM	03/02/2010	$589.40
	PIXEL SHOCK	03/01/2010	$40.00
	EMMA	03/01/2010	$188.00
	POCKET NURSE ENT.	03/03/2010	$132.79
	PIXEL SHOCK	03/02/2010	$100.00
	BARNES&NOBLE COM	03/03/2010	$353.64
	PIXEL SHOCK	03/02/2010	$700.00
	PIXEL SHOCK	03/02/2010	$250.00
	PIXEL SHOCK	03/02/2010	$50.00
	Amazon.com	03/04/2010	$48.25
	Amazon.com	03/04/2010	$233.71
	Amazon.com	03/04/2010	$364.76
	Amazon.com	03/04/2010	$72.38
	PQ SYSTEMS INC	03/08/2010	$219.94
	ENA	03/08/2010	$800.00
	ENA	03/08/2010	$600.00
	PIXEL SHOCK	03/10/2010	$100.00
	GOOGLE ADWS1564987959	03/14/2010	$34.70
	WCM ASSOCIATES LLC	03/10/2010	$31.37
	CHARTER COMM	03/15/2010	$346.93
	BARNES&NOBLE COM	03/15/2010	$303.90
	VUE COMPTIA CERT TEST	03/22/2010	$296.00
	BATTERIES PLUS	03/23/2010	$219.91
	SHL USA INC	03/23/2010	$542.50
	TTC TRAVERS TOOL CO	03/24/2010	$230.52
	AWL PRENTICE HALL	03/24/2010	$1,003.18
	POCKET NURSE ENT.	03/24/2010	$233.80
	CTIA EXAM	03/25/2010	$296.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	EATON HYDRAULICS	03/26/2010	$95.00
	TRAINING ABC	03/25/2010	$111.00
	THE GREENVILLE NEWS	03/30/2010	$110.75
			$9,567.66
KEVIN RAGSDALE	PPG PORTER PAINT-9388	03/08/2010	$71.49
	PPG PORTER PAINT-9388	03/09/2010	$16.60
			$88.09
LARRY S PHILLIPS	DEWALT FACTORY SVC #72	03/01/2010	$254.70
			$254.70
LARRY VAUGHN	J W VAUGHAN CO	02/25/2010	$62.65
	C C DICKSON CO 1063	03/03/2010	$4.24
	CRESCENT SUPPLY COMPANY I	03/03/2010	$225.40
	WW GRAINGER	03/04/2010	$59.44
	AAA SUPPLY - GVILLE	03/03/2010	$129.97
	AAA SUPPLY - GVILLE	03/09/2010	$48.02
	AAA SUPPLY - GVILLE	03/09/2010	$205.16
	AAA SUPPLY - GVILLE	03/08/2010	$203.35
	AAA SUPPLY - GVILLE	03/10/2010	$19.97
	NATIONAL ENERGY CONTROL C	03/12/2010	$465.30
	AAA SUPPLY - GVILLE	03/12/2010	$11.13
	C C DICKSON CO 1063	03/12/2010	$26.13
	J W VAUGHAN CO	03/11/2010	$63.28
	AAA SUPPLY - GVILLE	03/15/2010	$178.57
	THE HOME DEPOT 1127	03/16/2010	$242.74
	AAA SUPPLY - GVILLE	03/19/2010	$79.88
	C C DICKSON CO 1063	03/22/2010	$12.36
	C C DICKSON CO 1063	03/22/2010	$22.57
	NATIONAL ENERGY CONTROL C	03/24/2010	$408.65
	C C DICKSON CO 1063	03/25/2010	$25.90
	JOHNSTONE SUPPLY-GREENVIL	03/24/2010	$11.93
	J W VAUGHAN CO	03/24/2010	$49.13
	J W VAUGHAN CO	03/26/2010	$23.53
	C C DICKSON CO 1063	03/29/2010	$43.94
	AAA SUPPLY - GVILLE	03/29/2010	$33.07
	WW GRAINGER	03/29/2010	$87.00
			$2,743.31
MARGARET KROPOSKI	ASSESSMENT TEC INST	03/16/2010	$1,254.00
			$1,254.00
MARY HENDRIX	UT WEB TXSHOP	02/25/2010	$575.00
	INN AT USC	02/27/2010	$259.88
	INN AT USC	02/27/2010	$259.88
	UT WEB TXSHOP	02/25/2010	$475.00
	INN AT USC	02/27/2010	$129.94
	HOLIDAY INN EXPRESS GRIFF	02/27/2010	$1,122.00
	UT WEB TXSHOP	02/25/2010	$525.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	BAY WATCH	02/25/2010	$153.84
	RENAISSANCE9673PTAMPAL	02/27/2010	$467.04
	BAY WATCH	02/16/2010	$99.34
	COURTYARD BY MARRIOTT-TAM	02/26/2010	$468.16
	RENAISSANCE9673PTAMPAL	02/27/2010	$467.04
	BEAU RIVAGE HOTEL CASINO	02/25/2010	$487.20
	UT WEB TXSHOP	02/25/2010	$575.00
	BAY WATCH	02/25/2010	$153.84
	PIEDMONT TECHNICAL	03/01/2010	$105.00
	DRURY CHARLOTTE NORTH	03/02/2010	$220.86
	REDROCK SOFTWARE CORPORAT	03/02/2010	$338.00
	NLNAC, INC.	03/02/2010	$345.00
	PAYPAL SOUTHCAROLI	03/02/2010	$232.61
	THE CHRONICLE	03/02/2010	$82.50
	AMERICAN ASSOC OF COMM	03/02/2010	$500.00
	AMERICAN ASSOC OF COMM	03/02/2010	$275.00
	INN AT THE PEACHTREES	03/03/2010	$454.25
	AMERICAN ASSOC OF COMM	03/02/2010	$500.00
	AMERICAN ASSOC OF COMM	03/02/2010	$500.00
	AOTA CONFERENCE	03/03/2010	$374.00
	AMERICAN ASSOC OF COMM	03/02/2010	$275.00
	COURTYARD BY MARRIOTT-CHR	03/03/2010	$253.44
	UT/NISOD	03/04/2010	$525.00
	WESTIN CHARLOTTE	03/05/2010	$569.63
	AAFPE CC	03/05/2010	$175.00
	SPRINGHILL SUITES COLUMBI	03/04/2010	$244.12
	CROWNE PLAZA	03/07/2010	$188.79
	HAMPTON EAST POINT AIR	03/05/2010	$130.90
	HOMEWOOD SUITES COLUMBIA	03/04/2010	$308.58
	MARRIOTT 337UA WATERSIDE	03/05/2010	$685.44
	SHERATON WDW DOLPHIN	03/04/2010	$223.88
	HOMEWOOD SUITES COLUMBIA	03/05/2010	$412.31
	HAMPTON INNS 0016	03/06/2010	$111.87
	MARRIOTT 337UA WATERSIDE	03/05/2010	$913.92
	AAFPE CC	03/05/2010	$175.00
	PTK FINANCIAL SERVICES	03/08/2010	$558.00
	INN AT THE PEACHTREES	03/08/2010	$50.00
	HAMPTON EAST POINT AIR	03/07/2010	$97.90
	Historic Columbia Foundat	03/09/2010	$80.00
	PDG II, INC.	03/08/2010	$56.00
	NASPA/E-COMMERCE	03/08/2010	$200.00
	S C L E O A	03/08/2010	$30.00
	HAMPTON EAST POINT AIR	03/07/2010	$97.90
	HYATT HOTELS ATLANTA	03/08/2010	$617.55
	NIGP.ORG	03/08/2010	$725.00
	HYATT HOTELS ATLANTA	03/09/2010	$698.55
	HYATT HOTELS ATLANTA	03/09/2010	$617.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	QUALITY INN & SUITES LEXI	03/05/2010	$77.69
	EMBASSY SUITES COLUMBIA	03/10/2010	$219.78
	EMBASSY SUITES COLUMBIA	03/10/2010	$219.78
	CROWNE PLAZA/SIX CONTINE	03/13/2010	$608.30
	FAIRFIELD INN AIKEN	03/12/2010	$108.12
	QUALITY INN	03/12/2010	$78.39
	HAMPTON INN N CHRLSTN	03/13/2010	$100.13
	ROSEN HOTELS PLAZA	03/15/2010	$606.78
	ACP RAIL	03/17/2010	$288.00
	NATL ASSOC OF CLGE & EMP	03/17/2010	$899.00
	CROWNE PLAZA HILTON HEAD	03/16/2010	$354.78
	TM THE COLOR PURPLE	03/17/2010	$1,656.45
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	TM TICKETMASTER TICKT	03/18/2010	$14.50
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	HYATT HOTELS ALBUQUERQUE	03/17/2010	$503.43
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	HAMPTON INNS ORLANDO EAST	03/17/2010	$312.76
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	VISITSCOTLAND.COM	03/18/2010	$91.06
	RADISSON HOTEL FISHERMAN	03/18/2010	$298.00
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	HAMPTON INNS ORLANDO EAST	03/17/2010	$312.76
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	COURTYARD BY MARRIOTT-FLO	03/17/2010	$110.88
	SPRINGHILL SUITES COLUMBI	03/20/2010	$244.12
	AMERICAN MGMT ASSOC	03/19/2010	$1,645.00
	THOMAS P. HINMAN DENTA	03/19/2010	$205.00
	COURTYARD BY MARRIOTT-CHA	03/19/2010	$107.43
	SPRINGHILL SUITES COLUMBI	03/20/2010	$2.12
	MARRIOTT CHRLSTN RIVERVEW	03/22/2010	$321.72
	HUTTON HOTEL	03/20/2010	$522.66
	PAWLEYS PLANTATION	03/23/2010	$114.00
	DUNKIN #345194 Q35	03/23/2010	$38.85
	THE SAVOURY CORNER	03/24/2010	$360.00
	HONEYBAKED HAM #902	03/23/2010	$273.86
	DUNKIN #345194 Q35	03/24/2010	$69.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	DUNKIN #345194 Q35	03/24/2010	$25.90
	PUBLIX #602	03/24/2010	$10.72
	DUNKIN #345194 Q35	03/25/2010	$23.31
	PUBLIX #602	03/25/2010	$11.36
	GAYLORD NAT'L RESERVATION	03/26/2010	$496.48
	WYNDHAM CHICAGO	03/27/2010	$160.41
	NATIONAL CONF CTR @ LA	03/27/2010	$787.60
	HOMEWOOD SUITES COLUMBIA	03/25/2010	$165.39
	STROSSNERS	03/25/2010	$240.00
	GAYLORD NAT'L RESERVATION	03/26/2010	$744.72
	GAYLORD NAT'L RESERVATION	03/26/2010	$496.48
	GAYLORD NAT'L RESERVATION	03/26/2010	$744.72
	HOMEWOOD SUITES COLUMBIA	03/26/2010	$330.78
	GAYLORD NAT'L RESERVATION	03/26/2010	$744.72
	HOMEWOOD SUITES COLUMBIA	03/26/2010	$330.78
	EXCEPTIONAL CATERING CAF	03/29/2010	$218.70
	A B E T, INC	03/30/2010	$590.00
	GAYLORD NAT'L RESERVATION	03/28/2010	$496.48
	USC COLLEGE OF EDUC/SEMI	03/29/2010	$270.00
	GAYLORD NAT'L RESERVATION	03/28/2010	$496.48
	EMBASSY SUITES COLUMBIA	03/28/2010	$2,573.17
	GAYLORD NAT'L RESERVATION	03/28/2010	$496.48
	GAYLORD NAT'L RESERVATION	03/28/2010	$496.48
	PAWLEYS PLANTATION	03/30/2010	$114.00
	WESTIN HOTEL POINSETT	03/30/2010	$164.90
			$42,935.28
MELANIE KEAGLEY	PUBLIX #602	03/07/2010	$8.46
	PETSMART INC 1300	03/05/2010	$52.99
	INGLES #42	03/07/2010	$14.17
			$75.62
MELISSA SHEAFFER	PUBLIX #613	02/28/2010	$46.83
	PUBLIX #602	03/03/2010	$44.05
	PUBLIX #613	03/04/2010	$40.14
	PUBLIX #613	03/09/2010	$60.21
	IBT IIS FINGERPRINT COM	03/09/2010	$37.25
	IBT IIS FINGERPRINT COM	03/10/2010	$37.25
	WAL-MART #2265	03/15/2010	$131.54
	WM SUPERCENTER	03/15/2010	$75.12
	IBT IIS FINGERPRINT COM	03/17/2010	$37.25
	SEARS ROEBUCK 7268	03/18/2010	$206.34
	BABIES R US #8877	03/19/2010	$96.29
	MICHAELS #6001	03/19/2010	$12.71
	PUBLIX #613	03/21/2010	$53.52
	TARGET 00018705	03/21/2010	$17.66
	NAEYC INTERNET	03/23/2010	$184.27
	MICHAELS #6001	03/24/2010	$19.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	MICHAELS #6001	03/25/2010	$4.02
			$1,103.87
MICHAEL D WHEELER	THE HOME DEPOT 1127	03/03/2010	$24.32
			$24.32
MIKE KAISER	WP LAW V	02/25/2010	$499.56
	LOWES #00667	03/04/2010	$23.40
	CLINE HOSE & HYDRAULICS	03/08/2010	$79.19
	WP LAW V	03/12/2010	$899.96
	JDL LESCO 522	03/16/2010	$76.32
	ATLANTIC SUPPLY& EQUIP	03/22/2010	$247.54
			$1,825.97
NANCY ENGLISBE	FACEBOOK.COM ADS	03/02/2010	$35.53
	FACEBOOK.COM ADS	03/07/2010	$26.42
	CASSETTE DUPLICATION SERV	03/10/2010	$26.94
	FACEBOOK.COM ADS	03/13/2010	$27.43
	FACEBOOK.COM ADS	03/19/2010	$14.18
	SHI INTERNATIONAL CORP	03/25/2010	$88.79
	FACEBOOK.COM ADS	03/25/2010	$8.63
			$227.92
NORA GREENWAY	COMPUTER CABLE MAKERS INC	03/01/2010	$90.04
			$90.04
PATRICK WAGNER	ASIAN MARKET	02/28/2010	$84.60
	G & G RETAIL	03/15/2010	$20.50
	ASIAN MARKET	03/17/2010	$39.04
			$144.14
PAUL SNOAD	TITAN TERMITE & PEST C	03/25/2010	$450.00
			$450.00
RAYMOND L JORDAN	AMERICAN TIME AND SIGNAL	03/26/2010	$815.85
			$815.85
RICK CAMPBELL	CROWN PLUMBING LLC	02/26/2010	$125.00
	DR. FLUSH	03/03/2010	$500.00
	LOWES #01718	03/07/2010	$10.46
	POINSETT PLUMBING SUPPLY	03/05/2010	$35.51
	LOWES #01718	03/05/2010	$36.96
	CROWN PLUMBING LLC	03/09/2010	$65.00
	LOWES #01718	03/10/2010	$9.28
	TRACTOR SUPPLY #747	03/15/2010	$4.74
	BATTERY SPECIALISTS	03/15/2010	$36.69
	LOWES #01718	03/19/2010	$30.72
	LOWES #01718	03/23/2010	$8.70
			$863.06
RITA RICHARDS	INLAND SEAFOOD	03/11/2010	$256.89
	ZEE MEDICAL 10006914	03/15/2010	$131.24
	GLOBAL SUGAR ART	03/23/2010	$347.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA RICHARDS	WHALEY FOODSERVICE	03/23/2010	$934.38
	KOPY KAKE	03/25/2010	$53.41
	PFG- MILTON'S	03/26/2010	$149.96
			$1,873.13
ROBERT M WELBORN JR	GENERAL BANK SUPPLY (M	03/02/2010	$80.55
	GREENVILLE CAR WASH	03/08/2010	$11.00
	AMERICAN LOCK AND KEY	03/08/2010	$105.00
	LIGHT-N-UP	03/08/2010	$540.10
	DESIGN LAB INC-GVILLE OFF	03/09/2010	$233.60
	ABC LOCKSMITHS LLC	03/11/2010	$83.00
	GREENVILLE CAR WASH	03/18/2010	$11.00
	GODDARD TECHNOLOGY CORPO	03/23/2010	$601.15
	GREENVILLE CAR WASH	03/29/2010	$11.00
	GREENVILLE CAR WASH	03/29/2010	$11.00
	GREENVILLE CAR WASH	03/30/2010	$11.00
			$1,698.40
SCOTT WILBANKS	ZEE MEDICAL 07355142	02/26/2010	$57.47
	NSC NORTHERN SAFETY CO	03/10/2010	$147.45
	NSC NORTHERN SAFETY CO	03/11/2010	$159.28
	CINTAS #216	03/13/2010	$47.28
	CINTAS #216	03/13/2010	$47.28
	CINTAS #216	03/13/2010	$47.28
	CINTAS #216	03/13/2010	$47.28
	NSC NORTHERN SAFETY CO	03/19/2010	$12.92
	NSC NORTHERN SAFETY CO	03/22/2010	$141.70
	BUS & LEGAL REPORTS	03/23/2010	$895.00
	NSC NORTHERN SAFETY CO	03/30/2010	$54.60
			$1,657.54
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	02/26/2010	$84.67
			$84.67
STEPHEN COOK	NAPA AUTO PARTS	02/26/2010	$21.16
	NAPA AUTO PARTS	02/26/2010	$17.37
	BATTERY SPECIALISTS	02/26/2010	$121.79
	GARRETTS DISCOUNT GOLF CA	03/01/2010	$21.88
	W N WATSON TIRE & AUTO WE	03/01/2010	$591.53
	NAPA AUTO PARTS	03/03/2010	$54.23
	GARRETTS DISCOUNT GOLF CA	03/03/2010	$119.78
	W N WATSON TIRE & AUTO WE	03/03/2010	$40.29
	BROWN'S TIRE & MUFFLER	03/03/2010	$100.00
	THE HOME DEPOT 1127	03/04/2010	$21.05
	GREENVILLE CAR WASH	03/08/2010	$11.00
	NAPA AUTO PARTS	03/09/2010	$90.43
	W N WATSON TIRE & AUTO WE	03/08/2010	$511.74
	NAPA AUTO PARTS	03/10/2010	$13.07
	BATTERY SPECIALISTS	03/09/2010	$26.36
	NAPA AUTO PARTS	03/11/2010	$28.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	KEVIN WHITAKER CHEVROLET	03/12/2010	$23.19
	GARRETTS DISCOUNT GOLF CA	03/11/2010	$40.28
	GREENVILLE CAR WASH	03/16/2010	$11.00
	KEVIN WHITAKER CHEVROLET	03/15/2010	$24.13
	GREENVILLE TURF & TRACTOR	03/15/2010	$56.15
	GREENVILLE TURF & TRACTOR	03/15/2010	$10.39
	NAPA AUTO PARTS	03/16/2010	$8.47
	DOUGHERTY EQUIPMENT CO	03/15/2010	$94.90
	BATTERY SPECIALISTS	03/17/2010	$256.60
	GREENVILLE CAR WASH	03/18/2010	$11.00
	GARRETTS DISCOUNT GOLF CA	03/17/2010	$42.40
	NAPA AUTO PARTS	03/18/2010	$476.15
	NAPA AUTO PARTS	03/19/2010	$95.40
	NAPA AUTO PARTS	03/22/2010	$24.15
	NAPA AUTO PARTS	03/22/2010	$22.24
	NAPA AUTO PARTS	03/22/2010	$13.95
	NAPA AUTO PARTS	03/24/2010	$14.69
	BINSWANGER GLASS #043	03/25/2010	$203.51
	NAPA AUTO PARTS	03/26/2010	$6.13
	JDL LESCO 522	03/30/2010	$101.24
	AMERICAN LOCK AND KEY	03/30/2010	$2.92
			$3,328.74
SUSAN EATON	CDW GOVERNMENT	03/01/2010	$66.10
	COMPUSA	03/05/2010	$234.47
	ATLANTIC MEMORY GROUP	03/08/2010	$110.00
	WWW.NEWEGG.COM	03/10/2010	$515.52
	GOOGLE JR.com	03/13/2010	$89.00
	WWW.NEWEGG.COM	03/12/2010	$17.98
	HP PRODUCT SVC&RPR	03/18/2010	$17.23
	HP SERVICES	03/18/2010	$251.36
	THE HOME DEPOT 1127	03/19/2010	$62.42
	WWW.NEWEGG.COM	03/24/2010	$39.98
	GOOGLE TigerDirect	03/25/2010	$509.94
	DMI DELL HIGHER EDUC	03/25/2010	$139.90
	WWW.NEWEGG.COM	03/29/2010	$261.97
	HEADING LTD	03/29/2010	$160.65
			$2,476.52
TED WESTERVELT	REGIONAL MECHANIC01 OF 01	02/25/2010	$1,026.00
	WW GRAINGER	03/19/2010	$190.57
	INTL SYSTEMS OF A01 OF 01	03/22/2010	$209.50
	IMAGING TECHNOLOGIES 310	03/25/2010	$24.38
			$1,450.45
TOM SHIFLET	ESCO INSTITUTE	03/04/2010	$25.00
	ESCO INSTITUTE	03/04/2010	$25.00
	ESCO INSTITUTE	03/04/2010	$25.00
			$75.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	WP LAW V	03/01/2010	$27.70
	THE HOME DEPOT 1127	03/10/2010	$33.52
	COMMUNITY LAWN & GARDEN	03/19/2010	$127.17
	COMMUNITY LAWN & GARDEN	03/26/2010	$275.59
			$463.98

Total for GREENVILLE TECH COLLEGE: $146,497.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM MYRICK	VERIZON WRLS P2099-01	02/26/2010	$8.00
			$8.00
ADDIE L EURE	OFFICEMAX CT IN#313256	03/03/2010	$1,582.78
	SMITH RUBBER STAMP & SEAL	03/04/2010	$69.22
	OFFICEMAX CT IN#522991	03/13/2010	$379.46
			$2,031.46
ANGELA D KENNEDY	BATTERIES PLUS	02/26/2010	$136.95
			$136.95
ANN D CLARK	FAMILY CONNECTION OF SC	03/02/2010	$260.00
	FAMILY CONNECTION OF SC	03/03/2010	$280.00
	WP-SANDPIPER EDUCA	03/24/2010	$180.00
	AMER SOC FOR MICROBIO	03/29/2010	$425.00
			$1,145.00
ANN JOHNSON	JM GRACE	02/24/2010	$17.11
	OFFICEMAX CT IN#646391	03/19/2010	$769.12
			$786.23
ANNETTE LYTTLETON	APHL	03/04/2010	$115.00
	MID-CAROLINAS ELECTRIC CO	03/08/2010	$96.59
	TRI COUNTY EC SC	03/08/2010	$86.97
	TDS TELECOM-USD	03/08/2010	$86.54
	WEST CAROLINA RURAL TEL.	03/08/2010	$38.73
	BERKELEY ELECTRIC COOP	03/09/2010	$223.42
	CHESNEE TELEPHONE CO	03/08/2010	$43.34
	ENVIRONICS	03/08/2010	$614.56
	SANDHILL TELEPHONE COOPER	03/08/2010	$33.94
	THERMO ENVIRONMENTAL INST	03/10/2010	$2,052.17
	ATT BILL PAYMENT	03/11/2010	$46.67
	ATT BILL PAYMENT	03/11/2010	$46.14
	ATT BILL PAYMENT	03/11/2010	$82.36
	ATT BILL PAYMENT	03/11/2010	$817.47
	BEARING DISTRIBUTORS INC	03/11/2010	$34.25
	SEDC PAYMENT	03/11/2010	$66.79
	NEW STAR ENVIRONMENTAL IN	03/16/2010	$294.32
	LYNCHES RIVER ELECTRIC CO	03/16/2010	$147.29
	DMI DELL K-12/GOVT	03/18/2010	$318.39
	HORRY TELEPHONE	03/16/2010	$40.35
	BLUE RIDGE ELECTRIC COOP	03/19/2010	$101.89
	METROHM USA INC	03/23/2010	$421.39
	ATEC	03/25/2010	$787.50
	MID-CAROLINAS ELECTRIC CO	03/30/2010	$92.08
			$6,688.15
BARBARA J LEE	PAYPAL NATIONALREP	03/03/2010	$350.00
	PAYPAL NATIONALREP	03/03/2010	$350.00
	FISHER SCI TMP	03/04/2010	$345.68
	BenMeds 1015066349	03/06/2010	$152.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J LEE	VZWRLSS APOCC VISE	03/17/2010	$304.19
	BenMeds 1015137174	03/19/2010	$67.41
	DELL SALES & SERVICE	03/24/2010	$354.28
	BESTBUYCOM 88994009	03/24/2010	$475.19
	FORMS AND SUPPLY - AOPD	03/24/2010	$394.50
	OFFICEMAX CT IN#808439	03/26/2010	$417.35
			$3,211.56
BENJAMIN D BAIR	LOWES #00433	03/18/2010	$22.41
	MOTA INDUSTRIAL SVCS	03/18/2010	$12.84
			$35.25
BETHANY R OHARA	NCSU ITRE INT	02/26/2010	$95.00
	VZWRLSS APOCC VISE	03/17/2010	$168.01
			$263.01
BILL VOGEL	RED WING SHOE STORE #1	03/12/2010	$91.85
			$91.85
BRENDA CROSBY	SPECTRUM LABORATORY	02/26/2010	$49.64
	AMERICAN WATERWORKS	03/01/2010	$334.00
	SPECTRUM LABORATORY	03/03/2010	$11.36
	BEST BUY 00002709	03/04/2010	$48.14
	IDEXX DISTRIBUTION INC	03/04/2010	$343.48
	FISHER SCI ATL	03/06/2010	$2,426.76
	FISHER SCI ATL	03/05/2010	$2,426.76
	RADIATION SAFETY ASOCIATE	03/11/2010	$245.00
	RADIATION SAFETY ASOCIATE	03/11/2010	$7.00
	J2 SCIENTIFIC LLC	03/11/2010	$100.31
	AURICAL COMPANY	03/12/2010	$140.59
	OFFICEMAX CT IN#551757	03/16/2010	$326.34
	STAPLES DIRECT00209908	03/16/2010	$21.38
	STAPLES DIRECT00209908	03/16/2010	$6.58
	IDEXX DISTRIBUTION INC	03/23/2010	$1,330.64
	ENVIRONMENTAL RESOURCE	03/23/2010	$370.25
	CDW GOVERNMENT	03/23/2010	$237.11
	MED-PAK	03/24/2010	$1,221.00
	ENVIRONMENTAL EXPRESS	03/22/2010	$118.84
	SCE & G	03/25/2010	$22.24
	CHEM SERVICE INC	03/30/2010	$77.52
			$9,864.94
BRENDA R MUHAMMAD	THE TIMES AND DEMOCRAT	03/08/2010	$202.86
	MIDDLESEX OFFICE SUPPL	03/11/2010	$229.80
	MARLBORO HERALD ADVOCATE	03/25/2010	$94.50
			$527.16
BRENDA WILLIAMS	THE POST AND COURIER	03/13/2010	$94.08
	THE STATE NEWSPAPER	03/12/2010	$367.02
	THE GREENVILLE NEWS-CCC	03/22/2010	$49.50
			$510.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	IHS GLOBAL INC.	02/26/2010	$95.23
	LORICK OFFICE PRODUC	03/02/2010	$8.56
	LORICK OFFICE PRODUC	03/16/2010	$357.38
	PETROLEUM EQUIPT INSTI	03/27/2010	$47.00
			$508.17
BRIGITTE D POORE	BCT SOUTH CAROLINA	03/03/2010	$78.71
	BEST BUY 00005207	03/04/2010	$74.16
	UPS (800) 811-1648	03/15/2010	$7.44
	UPS (800) 811-1648	03/26/2010	$17.31
			$177.62
BRUCE MCKENNA	RPI	02/26/2010	$272.97
	RPI	03/01/2010	$272.97
	LOWES #00433	03/04/2010	$447.48
	WTC WATERS CORP	03/10/2010	$528.66
	BAUDVILLE, INC	03/16/2010	$135.00
	ENVIRONMENTAL RESOURCE	03/18/2010	$379.00
			$2,036.08
CAMILLE RANSOM III	FEDEX KINKO'S #1538	03/02/2010	$67.40
	PUBLIX #17	03/02/2010	$16.91
			$84.31
CAROL F SMITH	VZWRLSS APOCC VISE	03/17/2010	$38.01
			$38.01
CAROL KINGRY	VERIZON WRLS 29805-01	02/25/2010	$24.06
	METROCALL/ARCH WIRE	03/05/2010	$28.48
	VZWRLSS APOCC VISE	03/15/2010	$147.63
	MOTOROLA, INC. - ONLINE	03/22/2010	$64.43
			$264.60
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	02/27/2010	$10.64
	AMAZON MKTPLACE PMTS	02/26/2010	$26.97
	BCT SOUTH CAROLINA	02/25/2010	$16.88
	WWW.NEWEGG.COM	03/01/2010	$102.40
	AMAZON MKTPLACE PMTS	03/01/2010	$87.88
	JIMCOLEMANLTD.COM	03/01/2010	$48.80
	FORMS AND SUPPLY - AOPD	03/01/2010	$19.69
	FORMS AND SUPPLY - AOPD	03/01/2010	$2,313.30
	HP DIRECT-PUBLICSECTOR	03/04/2010	$129.60
	PAYPAL BUY COM	03/04/2010	$833.04
	AMERICANS FOR NONSMOKER'S	03/04/2010	$75.00
	ARMSTRONG MDCL IND INC	03/05/2010	$201.76
	SOUTHWEST SEMINARS	03/07/2010	$75.00
	LASER PRINT SERVICE, INC	03/05/2010	$37.63
	FORMS AND SUPPLY - AOPD	03/05/2010	$403.50
	R HAMMOND/CHLDBRTH VIDEO	03/10/2010	$56.98
	NATIONAL CENTER ON SHAKEN	03/11/2010	$128.20
	FORMS AND SUPPLY - AOPD	03/12/2010	$190.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	HP DIRECT-PUBLICSECTOR	03/16/2010	$259.20
	TSI INC	03/15/2010	$150.00
	Amazon.com	03/15/2010	$174.99
	BAILEY'S TEST STRIPS & TH	03/15/2010	$56.00
	Amazon.com	03/17/2010	$407.17
	Amazon.com	03/17/2010	$524.97
	BCT SOUTH CAROLINA	03/17/2010	$29.99
	STRETCHWELL INC	03/18/2010	$293.65
	BROOKES PUBLISHING	03/17/2010	$1,758.23
	WOLF RINKE ASSOCIATES INC	03/18/2010	$228.00
	WM SUPERCENTER	03/20/2010	$7.46
	AMAZON MKTPLACE PMTS	03/22/2010	$13.25
	WALMART.COM	03/22/2010	$93.99
	WWW.NEWEGG.COM	03/22/2010	$202.63
	FORMS AND SUPPLY - AOPD	03/22/2010	$218.27
	VERIZON WRLS 29805-01	03/22/2010	$74.89
	OFFICE DEPOT #1214	03/23/2010	$232.03
	SYX GLOBALINDUSTRIALEQ	03/24/2010	$166.23
	AMAZON MKTPLACE PMTS	03/26/2010	$125.57
	FORMS AND SUPPLY - AOPD	03/26/2010	$257.18
	THE HOME DEPOT 1118	03/26/2010	$5.31
	NASCO INTERNATIONAL	03/29/2010	$1,378.35
			$11,414.65
CAROLYN JONES	STAPLES DIRECT00209908	02/26/2010	$430.03
	LASER PRINT SERVICE, INC	02/26/2010	$1,898.80
	STAPLES DIRECT00209908	02/26/2010	$10.69
	XEROX SUPPLY TEXAS	03/01/2010	$245.03
	STAPLES DIRECT00209908	03/02/2010	$651.42
	JON-KER INC	03/03/2010	$367.34
	VZWRLSS-IVR VE	03/08/2010	$38.01
	METROCALL/ARCH WIRE	03/08/2010	$63.51
	LASER PRINT SERVICE, INC	03/22/2010	$74.90
	LASER PRINT SERVICE, INC	03/25/2010	$246.10
	DELL SALES & SERVICE	03/26/2010	$318.83
			$4,344.66
CARRIE L SANDERS	ASDWA	02/25/2010	$350.00
			$350.00
CATHERINE A FERRELL	CHESAPEAKE HEALTH EDUCATI	03/01/2010	$450.00
	CHESAPEAKE HEALTH EDUCATI	03/01/2010	$450.00
	CHESAPEAKE HEALTH EDUCATI	03/01/2010	$450.00
	BCT SOUTH CAROLINA	03/24/2010	$14.93
	BCT SOUTH CAROLINA	03/25/2010	$14.93
			$1,379.86
CATHERINE B CREECH	VZWRLSS APOCC VISE	03/17/2010	$152.04
			$152.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	CIFANET.ORG	03/17/2010	$300.00
	CIFANET.ORG	03/17/2010	$300.00
			$600.00
CHARLOTTE CARTER	NASCO INTERNATIONAL	02/25/2010	$191.22
	FOOD MEDICATION INTERACTI	02/26/2010	$1,116.80
	JM GRACE	02/25/2010	$293.04
	PLUS INC	03/02/2010	$180.61
	SHARP SUPPLY COMPANY	03/03/2010	$1,486.17
	SAUNDERS OFFICE SUPPLY	03/04/2010	$1,871.74
	SAUNDERS OFFICE SUPPLY	03/05/2010	$89.17
	ULINE SHIP SUPPLIES	03/09/2010	$361.51
	DMI DELL K-12/GOVT	03/10/2010	$529.95
	OFFICEMAX CT IN#529193	03/12/2010	$1,520.75
	NASCO INTERNATIONAL	03/15/2010	$1,339.16
	World Class Ink Supply	03/18/2010	$15.00
	STAPLES BUSINE00348045	03/17/2010	$560.95
	STAPLES BUSINE00348045	03/17/2010	$742.40
	BULB DIRECT, INC.	03/18/2010	$27.05
	STAPLES BUSINE00348045	03/18/2010	$158.97
	SPARTAN STAMP AND SIGN	03/22/2010	$18.30
	PRODUCE FOR BETTER HLTH	03/23/2010	$2,458.13
	HOPKINS MEDICAL PRDCTS	03/24/2010	$255.55
	SOURCE TECHNOLOGIES	03/24/2010	$1,973.72
	STRONG ENGINEERING INC	03/25/2010	$75.54
	DELL SALES & SERVICE	03/25/2010	$904.24
	BCT SOUTH CAROLINA	03/24/2010	$59.15
	AMERICAN DIETETIC ASSOC	03/26/2010	$84.00
	Amazon.com	03/30/2010	$167.64
	NUTRITION DIMENSION INC	03/29/2010	$424.00
	OFFICEMAX CT IN#858661	03/30/2010	$1,435.49
	MEDIBADGE KIDSLOVESTICKER	03/30/2010	$2,029.80
	SKELLY PUBLISHING	03/29/2010	$195.97
			$20,566.02
CHARLOTTE HUGGINS	CAREMARK	03/01/2010	$387.88
	Amazon.com	03/05/2010	$75.00
	STAPLES BUSINE00348045	03/05/2010	$13.87
	STAPLES BUSINE00348045	03/04/2010	$6.36
	APPLIED BIOSYSTEMS	03/07/2010	$214.05
	STAPLES BUSINE00348045	03/04/2010	$194.19
	ITIN SCALE CO	03/05/2010	$156.00
	QIAGEN INC.	03/09/2010	$662.47
	RDC ROCHE DIAGNOSTICS	03/09/2010	$88.81
	Amazon.com	03/08/2010	$31.95
	HP DIRECT-PUBLICSECTOR	03/09/2010	$278.20
	DMI DELL K-12/GOVT	03/09/2010	$47.24
	RDC ROCHE DIAGNOSTICS	03/09/2010	$304.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	DMI DELL K-12/GOVT	03/09/2010	$1,479.04
	DMI DELL K-12/GOVT	03/09/2010	$686.13
	OFFICEMAX CT IN#443792	03/09/2010	$674.64
	AMAZON MKTPLACE PMTS	03/09/2010	$107.45
	FORMS AND SUPPLY - AOPD	03/08/2010	$1.87
	OFFICEMAX CT IN#442329	03/09/2010	$289.80
	SIGMA ALDRICH US	03/10/2010	$1,336.80
	CEDAR TERRACE PAPER CO	03/10/2010	$163.93
	AMAZON MKTPLACE PMTS	03/13/2010	$27.94
	STAPLES BUSINE00348045	03/11/2010	$412.45
	STAPLES BUSINE00348045	03/15/2010	$257.44
	STAPLES BUSINE00348045	03/15/2010	$68.72
	STAPLES BUSINE00348045	03/15/2010	$268.58
	STAPLES BUSINE00348045	03/15/2010	$38.33
	JON-KER INC	03/17/2010	$75.12
	MEDCO HEALTH COLUMBUS W	03/17/2010	$75.00
	MEDCO HEALTH COLUMBUS W	03/19/2010	$75.00
	CAREMARK	03/18/2010	$389.88
	STAPLES BUSINE00348045	03/18/2010	$204.19
	MEDCO HEALTH NVERSAILLES	03/22/2010	$160.00
	STAPLES BUSINE00348045	03/24/2010	$34.21
	STAPLES BUSINE00348045	03/25/2010	$28.03
	CAREMARK	03/29/2010	$387.88
			$9,702.87
CHERYL G ERON	SPIRIT TELECOM	03/17/2010	$11.20
			$11.20
CHERYL MOORE	FISHER SCI ATL	03/04/2010	$78.54
	AUTOPAY/DISH NTWK	03/03/2010	$31.88
	USPS 45052106635305747	03/05/2010	$291.60
	SPIRIT TELECOM	03/09/2010	$38.05
	WIBBY ENVIRONMENTAL	03/09/2010	$460.66
	CHARLESTON LIGHT & SIREN	03/10/2010	$810.74
	FISHER SCI CHI	03/13/2010	$68.41
	LOWES #01521	03/15/2010	$21.37
	CENTURYLINK - RECURRING	03/15/2010	$324.22
	SCE & G	03/19/2010	$603.50
	SCE & G	03/19/2010	$603.50
	SCE & G	03/23/2010	$271.03
	VWR INTERNATIONAL INC	03/24/2010	$236.43
	FORMS AND SUPPLY - AOPD	03/23/2010	$93.86
	VWR INTERNATIONAL INC	03/25/2010	$164.39
	ADVANCE AUTO PARTS 5510	03/25/2010	$34.43
	CHARLESTON LIGHT & SIREN	03/29/2010	$198.91
			$4,331.52
CHRIS E HANCOCK	CARQUEST 01013028	02/26/2010	$405.37
	GOODYEAR AUTO SVS CT 2323	02/25/2010	$397.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	BURNS AUTO PARTS INC	03/01/2010	$5.90
	CARQUEST 01013028	03/01/2010	$311.46
	CARQUEST 01013028	03/02/2010	$60.99
	CARQUEST 01013028	03/02/2010	$45.08
	THE TRACTOR MART	03/02/2010	$175.52
	BURNS AUTO PARTS INC	03/04/2010	$157.53
	BURNS AUTO PARTS INC	03/08/2010	$17.40
	BURNS AUTO PARTS INC	03/08/2010	$41.11
	BURNS AUTO PARTS INC	03/09/2010	$38.77
	CARQUEST 01013028	03/09/2010	$10.57
	BURNS AUTO PARTS INC	03/10/2010	$20.74
	CARQUEST 01013028	03/09/2010	$10.49
	CARQUEST 01013028	03/09/2010	$6.56
	CAPITOL CHEVROLET-COLUMB	03/11/2010	$358.41
	TAYLOR ENTERPRISES	03/12/2010	$1,110.75
	BURNS AUTO PARTS INC	03/15/2010	$157.53
	CARQUEST 01013028	03/15/2010	$42.89
	BURNS AUTO PARTS INC	03/16/2010	$27.78
	CARQUEST 01013028	03/17/2010	$3.96
	BURNS AUTO PARTS INC	03/18/2010	$14.62
	BURNS AUTO PARTS INC	03/19/2010	$32.51
	BURNS AUTO PARTS INC	03/19/2010	$151.72
	CARQUEST 01013028	03/22/2010	$22.43
	BURNS AUTO PARTS INC	03/23/2010	$10.08
	CARQUEST 01013028	03/23/2010	$11.13
	CARQUEST 01013028	03/23/2010	$18.23
	CARQUEST 01013028	03/24/2010	$20.48
	BURNS AUTO PARTS INC	03/25/2010	$13.52
	GALEANA CHRYSLER PARTS	03/25/2010	$118.77
	CARQUEST 01013028	03/25/2010	$427.96
	BURNS AUTO PARTS INC	03/29/2010	$21.14
	CARQUEST 01013028	03/29/2010	$39.07
	BURNS AUTO PARTS INC	03/30/2010	$186.65
			$4,494.90
CYNTHIA B HAMILTON	DAILY JOURNAL OCONEE PUBL	03/01/2010	$113.50
	LANCASTER NEWS	03/09/2010	$75.38
	DAILY JOURNAL OCONEE PUBL	03/09/2010	$243.15
	LANCASTER NEWS	03/19/2010	$234.50
	THE STATE NEWSPAPER	03/19/2010	$524.64
	THE ISLAND PACEKT	03/22/2010	$204.07
	THE ISLAND PACEKT	03/25/2010	$36.00
	UNITED AIR 0162105344331	03/25/2010	$631.40
	UNITED AIR 0162105344330	03/25/2010	$631.40
			$2,694.04
CYNTHIA E PELLOS	UW NCAST FAMILY CHILD NUR	02/26/2010	$748.57
	Amazon.com	02/28/2010	$113.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	02/26/2010	$48.99
	DOVE DATA PRODUCTS INC	03/01/2010	$73.10
	Amazon.com	03/01/2010	$222.79
	BUY.COM	03/02/2010	$325.55
	HP DIRECT-PUBLICSECTOR	03/03/2010	$950.40
	Amazon.com	03/03/2010	$46.76
	RESTOCKIT/OFFICESUPPLYIT	03/03/2010	$206.97
	Amazon.com	03/03/2010	$157.14
	Amazon.com	03/04/2010	$96.12
	Amazon.com	03/08/2010	$29.99
	HOPKINS MEDICAL PRDCTS	03/10/2010	$658.27
	LMC LAERDAL MEDICAL	03/10/2010	$32.35
	OFFICE DEPOT #1214	03/12/2010	$934.26
	WM SUPERCENTER	03/12/2010	$106.43
	Amazon.com	03/14/2010	$152.40
	VWR INTERNATIONAL INC	03/13/2010	$462.44
	CORRUGATED CONTAINERS INC	03/16/2010	$344.00
	STAPLES BUSINE00348045	03/23/2010	$58.38
	AMAZON MKTPLACE PMTS	03/25/2010	$93.48
	PCPD LLC 800-893-9105	03/26/2010	$699.60
	STATE OF HEALTH PRODUCTS	03/29/2010	$187.60
	AC MOORE STR #68	03/30/2010	$156.58
			$6,905.42
DAVID B GRIFFIN	LOWES #00433	03/05/2010	$39.58
	LOWES #00433	03/05/2010	$21.35
	LOWES #00433	03/11/2010	$67.54
	LOWES #00433	03/15/2010	$25.55
	LOWES #02356	03/15/2010	$40.53
	RICHLAND INDUSTRIAL	03/16/2010	$104.38
	LOWES #00433	03/18/2010	$32.70
	LOWES #00433	03/18/2010	$7.45
			$339.08
DAVID RIVERS	BAUDVILLE, INC	03/04/2010	$71.75
	WAL-MART #4506	03/05/2010	$58.36
	OFFICEMAX CT IN#414799	03/09/2010	$595.64
	STAPLES 00103234	03/10/2010	$25.67
	OFFICEMAX CT IN#532394	03/13/2010	$186.33
	CEDAR TERRACE PAPER CO	03/11/2010	$25.60
	OFFICEMAX CT IN#587937	03/16/2010	$144.46
	OFFICEMAX CT IN#650996	03/18/2010	$689.76
	OFFICEMAX CT IN#792288	03/25/2010	$111.88
	WM SUPERCENTER	03/29/2010	$94.95
			$2,004.40
DEBORAH HUFF	LORICK OFFICE PRODUC	03/03/2010	$332.77
	CDW GOVERNMENT	03/04/2010	$43.12
	LORICK OFFICE PRODUC	03/05/2010	$386.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	RDC ROCHE DIAGNOSTICS	03/09/2010	$799.82
	SIGMA ALDRICH US	03/09/2010	$270.42
	BIO-RAD LABORATORIES	03/09/2010	$971.56
	JM GRACE	03/03/2010	$228.64
	SIGMA ALDRICH US	03/09/2010	$45.18
	PERKIN ELMER ANALYTICAL	03/09/2010	$165.29
	SIGMA ALDRICH US	03/10/2010	$63.24
	EUROIMMUN US	03/11/2010	$299.70
	VARIAN CHROMATOGRAPHY	03/10/2010	$1,294.17
	OFFICEMAX CT IN#575227	03/16/2010	$1,462.81
	LORICK OFFICE PRODUC	03/16/2010	$412.20
	HP HOME STORE	03/15/2010	$209.37
	LORICK OFFICE PRODUC	03/16/2010	$91.43
	OFFICEMAX CT IN#600825	03/17/2010	$30.06
	OFFICEMAX CT IN#600826	03/17/2010	$29.37
	SIGMA ALDRICH US	03/17/2010	$58.59
	DISPLAYS 2 GO	03/17/2010	$51.29
	STAPLES DIRECT00209908	03/17/2010	$192.58
	EPROMOS PROMOTIONAL PR	03/17/2010	$467.69
	OFFICEMAX CT IN#666123	03/19/2010	$1,120.57
	CORRUGATED CONTAINERS INC	03/18/2010	$65.81
	PERKIN ELMER ANALYTICAL	03/19/2010	$171.22
	JM GRACE	03/15/2010	$30.57
	LORICK OFFICE PRODUC	03/23/2010	$173.47
	JM GRACE	03/12/2010	$502.58
	OFFICEMAX CT IN#687279	03/23/2010	$81.75
	OFFICEMAX CT IN#687281	03/24/2010	$82.74
	BABIES R US #8890	03/25/2010	$1,088.10
			$11,222.63
DEBORAH L TREVITHICK	Amazon.com	03/16/2010	$234.13
			$234.13
DEBRA GAINEY	LabF	03/23/2010	$89.69
			$89.69
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	03/23/2010	$361.43
	GAMECOCK CHEMICAL CO INC	03/24/2010	$255.44
	LOWES #00626	03/25/2010	$65.42
	XPEDX-INTL PAPER	03/25/2010	$1,026.76
			$1,709.05
DONNA M OWENS	SEARS ROEBUCK 2705	02/25/2010	$30.20
	USA BLUE BOOK	03/09/2010	$153.48
			$183.68
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	02/25/2010	$5.37
	FORMS AND SUPPLY - AOPD	03/08/2010	$18.01
	FORMS AND SUPPLY - AOPD	03/08/2010	$5.45
	LORMAN EDUCATION SERVICE	03/11/2010	$149.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	03/15/2010	$51.35
	ROWMAN LITTLEFIELD PUB	03/15/2010	$138.24
	DOVE DATA PRODUCTS INC	03/22/2010	$112.35
	FORMS AND SUPPLY - AOPD	03/22/2010	$88.76
	USPS 45180495519801281	03/23/2010	$47.52
	FORMS AND SUPPLY - AOPD	03/24/2010	$6.16
			$622.21
EVE LEITZSEY	THE ISLAND PACEKT	02/26/2010	$579.38
	FORMS AND SUPPLY - AOPD	03/23/2010	$21.51
	THE STATE NEWSPAPER	03/30/2010	$1,073.94
			$1,674.83
GARY ROBERTS	SMITH & JONES JANITORIAL	03/01/2010	$363.07
	CARQUEST 01013028	03/01/2010	$10.36
	RED WING SHOE STORE #1	03/01/2010	$100.00
	JANPAK 4	03/03/2010	$73.13
	ELLIS MFG CO INC	03/09/2010	$699.94
	JDL LESCO 525	03/10/2010	$191.96
	B&W LUMBER COMPANY INC	03/15/2010	$120.91
	B&W LUMBER COMPANY INC	03/15/2010	$744.59
	YOUNG'S TRUE VALUE	03/29/2010	$42.54
	NORTHEAST WORKWEAR LLC	03/29/2010	$100.00
	THE HOME DEPOT 1110	03/29/2010	$35.79
			$2,482.29
GERALD D SHEALY	BCT SOUTH CAROLINA	03/16/2010	$79.45
	SCE & G	03/24/2010	$174.52
			$253.97
GLORIA W LATHAN	WATERLOO HYDROGEOLOGIC	03/11/2010	$322.75
	CLEMSON UNIVERSITY	03/12/2010	$120.00
	CLEMSON UNIVERSITY	03/11/2010	$75.00
	CLEMSON UNIVERSITY	03/12/2010	$75.00
	CLEMSON UNIVERSITY	03/12/2010	$120.00
	CLEMSON UNIVERSITY	03/12/2010	$120.00
	CLEMSON UNIVERSITY	03/12/2010	$120.00
	CLEMSON UNIVERSITY	03/11/2010	$75.00
	JM GRACE	03/19/2010	$144.95
			$1,172.70
JACQUELINE MOORE	EVENTBRITE	03/30/2010	$207.00
			$207.00
JAMES B LEE	CASH & CARRY WHOLESALE GR	03/15/2010	$116.85
			$116.85
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	02/26/2010	$20.00
	BAKER DIST CO 576	02/26/2010	$201.84
	LOWES #00433	03/01/2010	$82.63
	JOHNSTONES SUPPLY OF COLU	03/03/2010	$42.71
	LOWES #00433	03/05/2010	$4.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	CAPITAL SUPPLY-COLUMBIA	03/09/2010	$7.49
	LOWES #00433	03/18/2010	$25.05
	BEARING DISTRIBUTORS INC	03/19/2010	$60.99
	UNITED REFRIG BR #U2	03/19/2010	$19.32
	LOWES #00433	03/26/2010	$3.78
			$468.07
JAMES LEINART	LOWES #00433	03/03/2010	$22.19
	THE HOME DEPOT 1110	03/03/2010	$47.59
	NEWARK US 00000109	03/06/2010	$395.79
	KNF NEUBERGER INC	03/09/2010	$1,024.10
	MCMASTER-CARR	03/10/2010	$81.58
	NEWARK US 00000109	03/11/2010	$26.09
	NEWARK US 00000109	03/11/2010	$75.62
	THERMO ENVIRONMENTAL INST	03/12/2010	$1,754.17
	NEWARK US 00000109	03/17/2010	$48.81
	MAGEESCIENT	03/19/2010	$60.00
	THERMO ENVIRONMENTAL INST	03/29/2010	$915.68
			$4,451.62
JANET DOWDY	SOUTH CAROLINA CHAPTER N	03/01/2010	$350.20
	MORRIS COMMUNICATIONS	03/10/2010	$101.40
			$451.60
JANICE BROWN	FISHER SCI CHU	03/02/2010	$36.76
	SANTEE COOPER	03/05/2010	$1,336.06
	LOWES #01004	03/05/2010	$36.68
	VERIZON ONETIMEPAY	03/08/2010	$54.49
	VERIZON ONETIMEPAY	03/08/2010	$51.33
	CITY OF MYRTLE BEACH CAS	03/08/2010	$132.14
	VERIZON ONETIMEPAY	03/08/2010	$669.67
	VERIZON ONETIMEPAY	03/08/2010	$38.94
	VERIZON ONETIMEPAY	03/08/2010	$51.33
	SPIRIT TELECOM	03/08/2010	$77.07
	WIBBY ENVIRONMENTAL	03/09/2010	$572.45
	IDEXX DISTRIBUTION INC	03/11/2010	$202.67
	HORRY TELEPHONE COOPERATI	03/15/2010	$126.64
	DISH NETWORK-ONE TIME	03/17/2010	$32.06
	FISHER SCI CHU	03/18/2010	$53.38
	VERIZON ONETIMEPAY	03/22/2010	$75.74
			$3,547.41
JANIE G YOUNG	VERIZON WRLS 29805-01	02/25/2010	$44.11
	SOUTH CAROLINA MEDICAL AS	03/24/2010	$100.00
			$144.11
JASON WYCKOFF	USAIRWAYS 0372380108252	02/25/2010	$179.90
	USAIRWAYS 0372380113401	02/25/2010	$391.30
	AMERICAN AI 0011571517839	03/12/2010	$514.80
	AMERICAN AI 0011571517824	03/12/2010	$514.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	PARK UNIV ENTERPRISES	03/17/2010	$79.00
	PARK UNIV ENTERPRISES	03/17/2010	$49.00
	DMI DELL K-12/GOVT	03/19/2010	$462.22
	USAIRWAYS 0377755114693	03/22/2010	$169.90
	USAIRWAYS 0377755114676	03/22/2010	$415.80
	AMERICAN AI 0011571544588	03/23/2010	$538.80
	USAIRWAYS 0372383064888	03/24/2010	$377.80
	USAIRWAYS 0372383054044	03/24/2010	$377.80
	USAIRWAYS 0372383264172	03/26/2010	$197.90
			$4,269.02
JEANETTE SHUMPERT	AMAZON MKTPLACE PMTS	03/02/2010	$139.98
	WORKFLOW SOLUTIONS LLC	03/16/2010	$313.85
	BCT SOUTH CAROLINA	03/22/2010	$14.93
	BCT SOUTH CAROLINA	03/22/2010	$59.71
	USPS PO BOXES 66101510	03/30/2010	$56.00
			$584.47
JERALDINE STRICKLAND	DELTA AIR 0062322093552	03/04/2010	$532.80
	USAIRWAYS 0377755046172	03/04/2010	$529.80
	STAPLES BUSINE00348045	03/11/2010	$6.41
	STAPLES BUSINE00348045	03/11/2010	$255.85
	STAPLES BUSINE00348045	03/18/2010	$1,080.28
	STAPLES BUSINE00348045	03/18/2010	$23.05
	STAPLES BUSINE00348045	03/22/2010	$2.13
			$2,430.32
JIM BEASLEY	STRATOS MOBILE NETWORKS I	03/08/2010	$145.22
			$145.22
JOE S FARIS JR	EXXONMOBIL 42190108	03/09/2010	$16.04
	WAL-MART #1030	03/11/2010	$2.68
	WM SUPERCENTER	03/22/2010	$23.03
			$41.75
JOHN FESLER	WM SUPERCENTER	03/03/2010	$21.60
	LOWES #00410	03/03/2010	$17.27
	WAL-MART #0586	03/04/2010	$23.24
	WAL-MART #4664	03/08/2010	$157.62
	IVG STORES	03/04/2010	$937.74
	OFFICEMAX CT IN#449929	03/09/2010	$128.58
	OFFICE DEPOT #1214	03/09/2010	$214.34
	OFFICE DEPOT #1081	03/09/2010	$2.47
	THERMOWORKS INC	03/19/2010	$248.74
	HEMOCUE	03/19/2010	$181.44
	QUICK SUPPLY.NET	03/19/2010	$178.78
	DOLRTREE 960 00009605	03/19/2010	$2.16
	OFFICE DEPOT #2179	03/19/2010	$29.14
	OFFICEMAX CT IN#669524	03/19/2010	$96.16
	WAL-MART #0586	03/22/2010	$18.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	HEALTH EDCO	03/22/2010	$464.98
	TARGET 00009639	03/23/2010	$5.45
	OFFICEMAX CT IN#715365	03/23/2010	$39.57
	HEALTH EDCO	03/22/2010	$23.24
	OFFICEMAX CT IN#717585	03/23/2010	$227.70
	OFFICE DEPOT #1214	03/23/2010	$27.22
	OFFICE DEPOT #1214	03/23/2010	$92.34
	OFFICEMAX CT IN#816702	03/26/2010	$99.37
	FOOD LION #1595	03/26/2010	$9.39
			$3,246.87
JOHN H ROBERTS	METRO TOOL & SUPPLY	03/19/2010	$56.54
			$56.54
JOHN J SIMKOVICH	DELTA AIR 0068208662775	03/08/2010	$23.00
	DELTA AIR 0068208662773	03/08/2010	$23.00
	DELTA AIR 0068208707129	03/11/2010	$23.00
	DELTA AIR 0068208107650	03/11/2010	$23.00
	CHESAPEAKE HEALTH EDUCATI	03/22/2010	$450.00
	CHESAPEAKE HEALTH EDUCATI	03/22/2010	$450.00
	CHESAPEAKE HEALTH EDUCATI	03/22/2010	$450.00
	CHESAPEAKE HEALTH EDUCATI	03/22/2010	$450.00
			$1,892.00
JOSEPH B MCCARLEY	RADIOSHACK COR00123919	03/01/2010	$222.57
			$222.57
JUDY B DEMPSEY	LOCAL INSIGHT YELLOW PAGE	02/25/2010	$10.40
	COMPORIUM	03/04/2010	$179.51
	DEX 01 OF 01	03/05/2010	$86.50
	LOCAL INSIGHT YELLOW PAGE	03/25/2010	$10.40
			$286.81
KAJUANA BRITT	BCT SOUTH CAROLINA	03/24/2010	$14.93
			$14.93
KAREN B CANNON	OFFICE DEPOT #1214	03/04/2010	$41.66
	DMI DELL K-12/GOVT	03/09/2010	$145.51
	Amazon.com	03/19/2010	$31.89
	AMAZON MKTPLACE PMTS	03/22/2010	$113.02
			$332.08
KAREN H OWENS	MILLER THERMOMETER CO	02/26/2010	$191.00
	MEDICAL SUPPLIES AND EQUI	02/26/2010	$1,630.04
	PCI SAMMONS PRESTON	03/01/2010	$234.17
	HEALTH CARE LOGISTICS	03/01/2010	$240.51
	HOPKINS MEDICAL PRDCTS	03/11/2010	$835.95
	MARKETLAB	03/11/2010	$160.77
	HOPKINS MEDICAL PRDCTS	03/15/2010	$1,556.71
	WM SUPERCENTER	03/18/2010	$32.14
	PERSPECTIVE ENTERPRISE	03/19/2010	$77.00
	MIDLANDS X RAY SALES	03/25/2010	$123.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN H OWENS	MOORE MEDICAL LLC HOUSE	03/25/2010	$402.32
			$5,483.66
KARLA A MEW	AMA SUBSCRIPTIONS	02/25/2010	$590.00
			$590.00
KATHERINE ANNE REEVES	STAPLESCONTRACTCOMMERCIAL	02/25/2010	$23.45
	SPEEDPAY:DUKE-ENERGY	03/04/2010	$440.84
	VWR INTERNATIONAL INC	03/13/2010	$87.54
	SPIRIT TELECOM	03/15/2010	$32.86
	FORMS AND SUPPLY - AOPD	03/15/2010	$31.74
	FORMS AND SUPPLY - AOPD	03/17/2010	$115.77
	FORMS AND SUPPLY - AOPD	03/17/2010	$119.29
	ATT BILL PAYMENT	03/25/2010	$133.25
			$984.74
KATHRYN KENARD	JON-KER INC	03/01/2010	$668.65
	STAPLES BUSINE00348045	03/01/2010	$325.29
	FORMS AND SUPPLY - AOPD	03/01/2010	$55.96
	DMI DELL K-12/GOVT	03/09/2010	$1,904.36
	DMI DELL K-12/GOVT	03/10/2010	$574.59
	DMI DELL K-12/GOVT	03/11/2010	$481.46
	SUPER WAREHOUSE	03/09/2010	$704.97
	HP DIRECT-PUBLICSECTOR	03/12/2010	$681.59
	HP DIRECT-PUBLICSECTOR	03/16/2010	$1,900.32
			$7,297.19
KATHY FOSTER NELSON	FEDEX KINKO'S #3095	03/08/2010	$432.89
	ZIPZOOMFLY.COM	03/16/2010	$455.94
	CIRCUITCITY	03/29/2010	$899.91
			$1,788.74
KATHY JO ROGERS	CAROLINA RECYCLING ASSOC	03/02/2010	$175.00
	JM GRACE	03/05/2010	$119.77
	IRMO TROPHY COMPANY	03/17/2010	$102.72
	TERRACHORD	03/18/2010	$345.00
	DIXIE TROPHIES	03/24/2010	$22.47
	AURORA GLASS/ST.VINCENT	03/25/2010	$382.93
	GOOGLE ReStockIt	03/29/2010	$68.94
	DELTA AIR 0062324366507	03/29/2010	$456.80
			$1,673.63
KATHY WILSON	W W GRAINGER 916	03/02/2010	$72.55
	DIXIE TROPHIES	03/16/2010	$1,112.53
	VZWRLSS APOCC VISE	03/17/2010	$152.04
	WW GRAINGER	03/19/2010	$102.56
			$1,439.68
KELLY L BARRETT	BCT SOUTH CAROLINA	03/03/2010	$31.78
	SC EMER CARE SYMPOSIUM	03/17/2010	$135.00
	SC EMER CARE SYMPOSIUM	03/17/2010	$135.00
	SC EMER CARE SYMPOSIUM	03/17/2010	$135.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L BARRETT	SC EMER CARE SYMPOSIUM	03/17/2010	$135.00
	SC EMER CARE SYMPOSIUM	03/17/2010	$135.00
			$706.78
KIM B WILLIAMS	GSA/FAS/ITI/QTEBB	03/01/2010	$125.00
	CHESNEE TELEPHONE CO	03/01/2010	$71.27
	WSC Windstream Pmt&Fee	03/02/2010	$118.84
	GRAYBAR ELECTRIC COMPANY	03/04/2010	$40.97
	GRAYBAR ELECTRIC COMPANY	03/04/2010	$69.48
	DAMEWARE DEVELOPEMENT LLC	03/05/2010	$90.00
	SMITH RUBBER STAMP & SEAL	03/08/2010	$56.58
	FORMS AND SUPPLY - AOPD	03/11/2010	$132.96
	CHARTER COMM	03/18/2010	$65.95
	STAPLES BUSINE00348045	03/18/2010	$45.87
	STAPLES BUSINE00348045	03/18/2010	$36.59
	STAPLES BUSINE00348045	03/23/2010	$18.30
	STAPLES BUSINE00348045	03/23/2010	$774.16
	WSC Windstream Pmt&Fee	03/25/2010	$118.84
	STAPLES BUSINE00348045	03/29/2010	$104.85
			$1,869.66
KIM BROOKS	MAC MALL	02/25/2010	$125.98
	DURALINE IMAGING INC	03/19/2010	$115.56
	TAPESTOCKONLINE.COM	03/22/2010	$278.84
			$520.38
KIM CLYBURN	LORICK OFFICE PRODUC	02/26/2010	$67.46
	IKON-NORTH AMERICA	03/04/2010	$171.18
	LORICK OFFICE PRODUC	03/05/2010	$314.54
	FRHAM SAFETY PRODUCTS	03/03/2010	$269.37
	FRHAM SAFETY PRODUCTS	03/03/2010	$17.93
	NASCO INTERNATIONAL	03/09/2010	$67.85
	TYLER BROTHERS	03/11/2010	$85.59
	LORICK OFFICE PRODUC	03/16/2010	$303.15
	VZWRLSS APOCC VISE	03/17/2010	$152.04
	ATT BILL PAYMENT	03/22/2010	$109.44
	VZWRLSS APOCC VISE	03/23/2010	$207.64
	THE BACKPACKER	03/25/2010	$106.41
	WAL-MART #4506	03/29/2010	$93.59
			$1,966.19
LAVINIA K HIOTT	LORICK OFFICE PRODUC	02/26/2010	$228.87
	DELTA AIR 0062322024124	03/04/2010	$518.80
	DELTA AIR 0062322024123	03/04/2010	$518.80
	USAIRWAYS 0372381251424	03/08/2010	$643.40
	LORICK OFFICE PRODUC	03/15/2010	$183.56
	OFFICEMAX CT IN#647972	03/18/2010	$614.29
	LORICK OFFICE PRODUC	03/23/2010	$23.52
	FORMS AND SUPPLY - AOPD	03/26/2010	$222.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,953.52
LAWRENCE M RAGSDALE JR.	LEHIGH OUTFITTERS	02/26/2010	$332.21
			$332.21
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	02/28/2010	$90.02
	HP DIRECT-PUBLICSECTOR	03/20/2010	$150.12
	HP DIRECT-PUBLICSECTOR	03/20/2010	$180.36
	NATIONAL CANCER REGIST	03/25/2010	$425.00
	USAIRWAYS 0372383050225	03/24/2010	$519.30
	VZWRLSS APOCC VISE	03/28/2010	$90.02
			$1,454.82
LEIGH W PLUMMER	GETINGE USA	03/15/2010	$80.00
	VWR INTERNATIONAL INC	03/16/2010	$132.34
	VWR INTERNATIONAL INC	03/16/2010	$8.45
			$220.79
LINDA JACKSON	ANALYTICS	02/26/2010	$405.52
	GE HEALTHCARE	03/03/2010	$19.95
	GE HEALTHCARE	03/03/2010	$23.54
	VZWRLSS-IVR VE	03/09/2010	$38.01
	SCE & G	03/09/2010	$23.21
	DMI DELL K-12/GOVT	03/16/2010	$106.99
	GA MA & ASSOC INC	03/16/2010	$510.22
	DURALINE IMAGING INC	03/16/2010	$44.94
	PERKIN ELMER ANALYTICAL	03/17/2010	$253.06
	OFFICEMAX CT IN#728144	03/24/2010	$267.12
	THE CARY COMPANY	03/25/2010	$275.23
			$1,967.79
LINDA LITTLE	FORMS AND SUPPLY - AOPD	02/25/2010	$74.32
	MAC PAPERS INC	03/01/2010	$861.25
	HOPKINS MEDICAL PRDCTS	03/11/2010	$83.00
	FORMS AND SUPPLY - AOPD	03/23/2010	$211.67
			$1,230.24
LINDA T SHEALY	MAC PAPERS INC	03/04/2010	$161.49
	HACH COMPANY	03/04/2010	$125.00
	THREE FOUNTAINS ACE	03/09/2010	$57.66
			$344.15
LISA BARFIELD	VZWRLSS APOCC VISE	03/15/2010	$135.03
	NATURE PUBLISHING GROU	03/17/2010	$504.00
			$639.03
LISA L LONGSHORE	METROCALL/ARCH WIRE	03/05/2010	$29.48
	DTV DIRECTV SERVICE	03/16/2010	$60.41
	MOTOROLA, INC. - ONLINE	03/25/2010	$106.96
			$196.85
LISA ROLAND	STERIS CORPORATION	02/26/2010	$44.23
	DOMTAR PAPER COMPANY SC	02/26/2010	$148.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	BCT SOUTH CAROLINA	02/25/2010	$16.80
	WEBER SCIENTIFIC	03/02/2010	$905.59
	AMERICAN TIME DATA INC	03/01/2010	$296.39
	AAPER ALCOHOL	03/04/2010	$671.50
	AMERICAN TIME DATA INC	03/05/2010	$50.29
	EID DUPONT QUALICON	03/05/2010	$1,935.36
	ARTEL	03/05/2010	$907.21
	INVITROGEN 19104745	03/06/2010	$208.98
	VWR INTERNATIONAL INC	03/06/2010	$36.05
	OFFICEMAX CT IN#443782	03/09/2010	$795.01
	SPEX CERTIPREP	03/09/2010	$1,573.69
	OFFICEMAX CT IN#452103	03/10/2010	$83.87
	MOORE WALLACE AN RRD C	03/09/2010	$374.37
	TECAN US	03/10/2010	$1,510.30
	Amazon.com	03/16/2010	$207.49
	Amazon.com	03/16/2010	$138.32
	Amazon.com	03/16/2010	$207.49
	Amazon.com	03/16/2010	$203.70
	OFFICEMAX CT IN#577542	03/16/2010	$477.74
	OFFICEMAX CT IN#577562	03/16/2010	$1,084.92
	JON-KER INC	03/17/2010	$27.96
	APPLIED BIOSYSTEMS	03/17/2010	$1,648.00
	JON-KER INC	03/17/2010	$26.71
	OFFICE DEPOT #1214	03/16/2010	$58.36
	SIGMA ALDRICH US	03/18/2010	$1,181.57
	RAININ INSTRUMENT LLC	03/18/2010	$887.40
	MILLIPORE AMERICAS	03/22/2010	$2,127.00
	LAMPIRE BIOLOGICAL LAB	03/22/2010	$221.50
	ERIE SCIENTIFI02809101	03/23/2010	$1,694.26
	AMAZON MKTPLACE PMTS	03/24/2010	$211.21
	OFFICEMAX CT IN#752102	03/24/2010	$681.59
	OFFICEMAX CT IN#752161	03/24/2010	$97.71
	ERIE SCIENTIFI02809101	03/23/2010	$1,284.00
	BARNES&NOBLE COM	03/24/2010	$57.57
	OFFICEMAX CT IN#772143	03/25/2010	$300.56
	OFFICE DEPOT #1214	03/24/2010	$179.44
	BCT SOUTH CAROLINA	03/24/2010	$14.93
	QDI FOCUS DIAGNOSTICS	03/25/2010	$260.19
	OFFICE DEPOT #1214	03/25/2010	$267.39
	JON-KER INC	03/30/2010	$167.65
	HP HOME STORE	03/30/2010	$320.99
			$23,593.46
LORI RAYMOND	STAPLES DIRECT00209908	03/05/2010	$82.80
	BCT SOUTH CAROLINA	03/10/2010	$73.94
	FISHER SCI ATL	03/16/2010	$144.73
	PIEDMONTNG/SPEEDPAY	03/17/2010	$29.44
	BCT SOUTH CAROLINA	03/16/2010	$29.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI RAYMOND	FISHER SCI ATL	03/17/2010	$1,324.93
	FISHER SCI ATL	03/18/2010	$118.69
	FISHER SCI ATL	03/20/2010	$28.04
	VWR INTERNATIONAL INC	03/26/2010	$159.15
			$1,991.35
LYNN B HOMAN	GHS RADIOLOGY SEMINARS	03/12/2010	$55.00
	GHS RADIOLOGY SEMINARS	03/12/2010	$55.00
	GHS RADIOLOGY SEMINARS	03/12/2010	$55.00
	BATTERIESPLUS.COM	03/12/2010	$106.49
	GHS RADIOLOGY SEMINARS	03/12/2010	$55.00
	GHS RADIOLOGY SEMINARS	03/12/2010	$55.00
	CRCPD	03/18/2010	$375.00
			$756.49
LYNNE J GRANT	CONTINUING ED	03/01/2010	$55.00
	STAPLES 00118976	03/03/2010	$35.54
			$90.54
MARGARET W DOUGLAS	DOVE DATA PRODUCTS INC	03/25/2010	$33.17
			$33.17
MARIE T WILLIAMS	AHEC ONLINE REG1003	03/09/2010	$30.00
	PAYPAL CICATELLI	03/15/2010	$350.00
	DELTA AIR 0067746954885	03/15/2010	$322.80
	DELTA AIR 0067746954884	03/15/2010	$322.80
	DELTA AIR 0067747380990	03/16/2010	$426.80
	DELTA AIR 0067747380989	03/16/2010	$426.80
	DELTA AIR 0067747380991	03/16/2010	$426.80
	SWIFT SOLUTIONS	03/16/2010	$525.00
			$2,831.00
MARY HYMAN	AIKEN ELECTRIC COOPERATIV	02/26/2010	$43.61
	SPIRIT TELECOM	03/09/2010	$56.30
	AIKEN ELECTRIC COOPERATIV	03/26/2010	$40.78
			$140.69
MICHAEL D FARRELL	LOWES #00433	03/01/2010	$34.71
	BUY.COM	03/05/2010	$291.71
	DRI NUANCE	03/04/2010	$109.94
	AMAZON MKTPLACE PMTS	03/11/2010	$293.12
	MICROSOFT TECHNET	03/13/2010	$268.87
	FEDEX KINKO'S #1502	03/12/2010	$13.91
	MICROSOFT TECHNET	03/13/2010	$268.87
	DRI KASPERSKY.COM	03/13/2010	$59.95
			$1,341.08
NORMA WEST	FORESTRY SUPPLIERS	03/09/2010	$74.32
			$74.32
NYDIA BURDICK	EASYKEYS.COM, INC	03/01/2010	$63.65
			$63.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	SUPPLY SERVICE CO	03/02/2010	$571.17
	HP HOME STORE	03/04/2010	$1,026.10
	FORMS AND SUPPLY - AOPD	03/03/2010	$115.40
	WWW.NEWEGG.COM	03/04/2010	$1,097.40
	FORMS AND SUPPLY - AOPD	03/03/2010	$1,058.62
	FORMS AND SUPPLY - AOPD	03/05/2010	$107.51
	FORMS AND SUPPLY - AOPD	03/08/2010	$304.96
	FORMS AND SUPPLY - AOPD	03/08/2010	$811.77
	SIP STATEINDUSTRIAL US	03/10/2010	$394.34
	FORMS AND SUPPLY - AOPD	03/08/2010	$449.40
	FORMS AND SUPPLY - AOPD	03/08/2010	$508.04
	FORMS AND SUPPLY - AOPD	03/08/2010	$378.04
	FORMS AND SUPPLY - AOPD	03/09/2010	$551.48
	FORMS AND SUPPLY - AOPD	03/11/2010	$157.35
	FORMS AND SUPPLY - AOPD	03/15/2010	$23.71
	BUCKHEAD PRODUCTS &	03/16/2010	$436.25
	FORMS AND SUPPLY - AOPD	03/19/2010	$120.79
	FORMS AND SUPPLY - AOPD	03/21/2010	$641.47
	WM SUPERCENTER	03/22/2010	$38.52
	MARKETLAB	03/22/2010	$312.14
	POSWORLD.COM	03/22/2010	$120.00
	SYX TIGERDIRECTINC	03/23/2010	$549.90
	STAPLES DIRECT00209908	03/22/2010	$213.99
	STAPLES DIRECT00209908	03/22/2010	$417.27
	DEEP SURPLUS CABLES	03/23/2010	$40.56
	FORMS AND SUPPLY - AOPD	03/22/2010	$85.56
	AMAZON MKTPLACE PMTS	03/24/2010	$159.96
	AMAZON MKTPLACE PMTS	03/24/2010	$1,676.00
	LABSAFE 1015165669	03/24/2010	$241.77
	WAL-MART #4487	03/26/2010	$18.38
			$12,627.85
PAMELA W MARVIN	XEROX DIRECT	03/12/2010	$1,519.36
	RADIOSHACK COR00123729	03/18/2010	$18.18
	OFFICEMAX CT IN#755098	03/24/2010	$665.70
	ODEL # SA62	03/26/2010	$270.61
			$2,473.85
PATRICIA K WITT	SKILLPATH SEMINARS MAIN	03/16/2010	$56.90
	SKILLPATH SEMINARS MAIN	03/16/2010	$499.00
	OFFICEMAX CT IN#702206	03/23/2010	$15.44
			$571.34
PAULA J BRACEY	IMAGING TECHNOLOGIES 313	03/11/2010	$199.67
	LORICK OFFICE PRODUC	03/15/2010	$67.25
			$266.92
PAULA LAYFIELD	IDEXX DISTRIBUTION INC	02/26/2010	$13.20
	OFFICEMAX CT IN#249292	02/26/2010	$126.57
	IDEXX DISTRIBUTION INC	02/26/2010	$2,256.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LAYFIELD	STAPLES BUSINE00348045	02/26/2010	$42.79
	VWR INTERNATIONAL INC	03/05/2010	$169.70
	VWR INTERNATIONAL INC	03/06/2010	$278.99
	VWR INTERNATIONAL INC	03/06/2010	$177.38
	FISHER SCI CHI	03/06/2010	$271.70
	VWR INTERNATIONAL INC	03/06/2010	$112.24
	STAPLES BUSINE00348045	03/10/2010	$8.35
	USPS 45012006535305259	03/12/2010	$314.60
	THE HOME DEPOT 1117	03/12/2010	$16.50
	VWR INTERNATIONAL INC	03/18/2010	$41.03
	VWR INTERNATIONAL INC	03/18/2010	$268.55
	PERKIN ELMER ANALYTICAL	03/18/2010	$254.77
	HACH COMPANY	03/19/2010	$195.71
	PINE ENVIROMENTAL SERVICE	03/26/2010	$67.06
			$4,615.69
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	02/26/2010	$97.78
	THE MEDICINE DROPPER	02/26/2010	$18.15
	STAPLES BUSINE00348045	02/26/2010	$137.30
	PBD MARCH OF DIMES	02/26/2010	$351.00
	OFFICE DEPOT #1214	02/26/2010	$218.17
	SYX TIGERDIRECTINC	03/02/2010	$68.97
	OFFICEMAX CT IN#285168	03/02/2010	$77.28
	ULINE SHIP SUPPLIES	03/05/2010	$272.25
	STAPLES BUSINE00348045	03/04/2010	$236.78
	BenMeds 1015069139	03/06/2010	$42.10
	FORESTRY SUPPLIERS	03/05/2010	$365.02
	STAPLES BUSINE00348045	03/04/2010	$762.52
	STAPLES BUSINE00348045	03/05/2010	$18.17
	DICKSON COMPANY	03/08/2010	$339.00
	LOWES #00518	03/08/2010	$104.23
	NEW CENTURY DIRECT	03/08/2010	$21.79
	OFFICEMAX CT IN#744509	03/09/2010	$141.46
	OFFICEMAX CT IN#452944	03/09/2010	$32.09
	ENVIRO TECH	03/09/2010	$334.36
	OFFICEMAX CT IN#429260	03/09/2010	$3,624.39
	OFFICEMAX CT IN#452970	03/09/2010	$310.29
	OFFICEMAX CT IN#429871	03/09/2010	$39.36
	OFFICEMAX CT IN#429800	03/09/2010	$161.18
	HP SERVICES	03/10/2010	$277.11
	OFFICEMAX CT IN#558479	03/17/2010	$199.68
	STAPLES BUSINE00348045	03/16/2010	$321.30
	STAPLES BUSINE00348045	03/19/2010	$156.56
	SMITH RUBBER STAMP & SEAL	03/18/2010	$575.46
	Amazon.com	03/21/2010	$488.21
	SAMUELS PRODUCTS INC	03/22/2010	$55.99
	GOOGLE eBags Inc	03/22/2010	$113.29
	SYX TIGERDIRECTINC	03/22/2010	$573.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	SYX TIGERDIRECTINC	03/23/2010	$330.23
	FORESTRY SUPPLIERS	03/22/2010	$477.97
	STAPLES BUSINE00348045	03/24/2010	$364.62
	GOOGLE eBags Inc	03/25/2010	$1,011.65
	OFFICEMAX CT IN#782745	03/25/2010	$326.34
	OFFICEMAX CT IN#796414	03/25/2010	$470.87
	OFFICEMAX CT IN#782535	03/25/2010	$9,491.50
	SYX TIGERDIRECTINC	03/26/2010	$272.13
	SMITH RUBBER STAMP & SEAL	03/25/2010	$28.36
	OFFICEMAX CT IN#802410	03/26/2010	$145.42
	STAPLES BUSINE00348045	03/25/2010	$18.17
	OFFICEMAX CT IN#802408	03/29/2010	$182.10
	THE MEDICINE DROPPER	03/29/2010	$12.10
			$23,666.42
RAY W WALDEN	SYX TIGERDIRECT.COM	03/19/2010	$189.99
			$189.99
REBECCA C GHENT	IDEXX DISTRIBUTION INC	03/01/2010	$872.49
	IDEXX DISTRIBUTION INC	03/01/2010	$2,299.96
	VWR INTERNATIONAL INC	03/02/2010	$1,067.28
	FISHER SCI ATL	03/02/2010	$278.98
	HACH COMPANY	03/01/2010	$605.00
	VWR INTERNATIONAL INC	03/02/2010	$612.86
	G F S CHEMICALS INC	03/03/2010	$265.47
	MIDDLESEX OFFICE SUPPL	03/03/2010	$102.08
	FISHER SCI ATL	03/04/2010	$2,022.64
	FISHER SCI ATL	03/04/2010	$114.80
	FISHER SCI ATL	03/04/2010	$24.42
	FISHER SCI ATL	03/06/2010	$44.44
	FISHER SCI ATL	03/05/2010	$846.51
	FISHER SCI ATL	03/05/2010	$12.04
	VWR INTERNATIONAL INC	03/05/2010	$235.17
	FISHER SCI ATL	03/09/2010	$34.52
	FISHER SCI ATL	03/10/2010	$174.34
	FISHER SCI ATL	03/11/2010	$9.37
	VWR INTERNATIONAL INC	03/11/2010	$197.77
	FISHER SCI ATL	03/16/2010	$42.37
	VWR INTERNATIONAL INC	03/18/2010	$180.54
	VWR INTERNATIONAL INC	03/19/2010	$144.09
			$10,187.14
REBECCA J NICHOLS	OFFICEMAX CT IN#235131	02/26/2010	$559.76
	OFFICEMAX CT IN#207894	02/26/2010	$786.92
	FORMS AND SUPPLY - AOPD	02/26/2010	$1,188.86
	BenMeds 1015062274	03/05/2010	$187.95
	FORMS AND SUPPLY - AOPD	03/05/2010	$319.62
	OFFICEMAX CT IN#452533	03/09/2010	$95.94
	SMITH RUBBER STAMP & SEAL	03/08/2010	$45.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	WAL-MART #1286	03/10/2010	$3.72
	BenMeds 1015101465	03/12/2010	$72.48
	FORMS AND SUPPLY - AOPD	03/12/2010	$33.18
	BenMeds 1015106245	03/13/2010	$79.93
	HYMAN PAPER CO.	03/16/2010	$834.66
	LDB MEDICAL INC	03/15/2010	$347.90
	LASER PRINT SERVICE, INC	03/15/2010	$589.68
	XPEDX-INTL PAPER	03/17/2010	$766.53
	OFFICEMAX CT IN#561953	03/17/2010	$2,069.99
	XPEDX-INTL PAPER	03/17/2010	$592.73
	VWR INTERNATIONAL INC	03/18/2010	$213.88
	FORMS AND SUPPLY - AOPD	03/18/2010	$705.11
	FOOD MEDICATION INTERACTI	03/18/2010	$460.50
	VWR INTERNATIONAL INC	03/19/2010	$81.13
	FORMS AND SUPPLY - AOPD	03/19/2010	$236.92
	HYMAN PAPER CO.	03/19/2010	$90.52
	HYMAN PAPER CO.	03/22/2010	$30.65
	ULINE SHIP SUPPLIES	03/24/2010	$539.00
	DEEP SURPLUS CABLES	03/23/2010	$27.89
	SYX TIGERDIRECTINC	03/23/2010	$106.89
	FORMS AND SUPPLY - AOPD	03/22/2010	$1,463.14
	DURALINE IMAGING INC	03/24/2010	$208.65
	HYMAN PAPER CO.	03/25/2010	$60.82
	OFFICEMAX CT IN#795294	03/25/2010	$1,155.81
	XPEDX-INTL PAPER	03/25/2010	$1,434.40
	BenMeds 1015179456	03/25/2010	$408.74
	OFFICEMAX CT IN#801845	03/25/2010	$335.23
	XPEDX-INTL PAPER	03/25/2010	$636.98
	HYMAN PAPER CO.	03/25/2010	$144.12
	XPEDX-INTL PAPER	03/27/2010	$16.57
	XPEDX-INTL PAPER	03/27/2010	$616.05
	FORMS AND SUPPLY - AOPD	03/25/2010	$483.32
	LOWES #00626	03/26/2010	$63.36
	XPEDX-INTL PAPER	03/27/2010	$14.30
	INKFARM.COM	03/26/2010	$117.60
	XPEDX-INTL PAPER	03/27/2010	$28.60
	LASER PRINT SERVICE, INC	03/25/2010	$86.40
	XPEDX-INTL PAPER	03/27/2010	$616.05
	XPEDX-INTL PAPER	03/27/2010	$616.05
	OFFICE DEPOT #1214	03/25/2010	$153.71
	XPEDX-INTL PAPER	03/27/2010	$71.88
	NASCO INTERNATIONAL	03/29/2010	$323.66
	SDP LITERATUREDISPLAYS	03/30/2010	$265.26
			$20,388.84
RHONDA RENEE BAECKER	OPIS	02/26/2010	$141.00
	JM GRACE	03/11/2010	$192.49
	NACAA	03/24/2010	$1,350.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	DELTA AIR 0062323809874	03/25/2010	$740.80
	P & B PROMOTIONALS	03/26/2010	$470.80
			$2,895.09
RICHARD B PIPKINS	ULINE SHIP SUPPLIES	03/03/2010	$308.87
	DRI Kodak Store	03/04/2010	$686.00
	WAL-MART #0616	03/15/2010	$13.09
	WM SUPERCENTER	03/23/2010	$17.52
	SYX TIGERDIRECT.COM	03/26/2010	$72.53
	SPORTY'S CAT 8005484645	03/29/2010	$37.45
			$1,135.46
RICHARD T CALDWELL II	BEST BUY 00009720	03/12/2010	$2,482.40
			$2,482.40
ROBERT F JACKSON	WAL-MART #1382	03/04/2010	$40.80
	NEWTON SHOES	03/19/2010	$105.15
			$145.95
ROBERTA M BROWNING	OFFICE CONNECTIONS INC	02/26/2010	$149.02
	WEST MARINE #134	03/02/2010	$54.61
	USPS 45148602429802261	03/11/2010	$9.89
	BOOTJACK	03/11/2010	$96.74
	UNIFORMS BY JOHN INC	03/12/2010	$98.89
	WM SUPERCENTER	03/13/2010	$27.95
	WAL-MART #1359	03/12/2010	$39.78
	WAL-MART #3367	03/12/2010	$17.74
	WAL-MART #1748	03/16/2010	$17.20
	OFFICE DEPOT #145	03/22/2010	$12.58
	IDEXX DISTRIBUTION INC	03/25/2010	$2,265.97
			$2,790.37
ROY F PERKINS	ROSE TALBERT PAINT COMPAN	03/09/2010	$65.76
	SIMPSONS ACE HARDWARE	03/23/2010	$93.11
	LOWES #00626	03/30/2010	$63.58
	SIMPSONS ACE HARDWARE	03/30/2010	$6.44
			$228.89
SANDRA G PORTER	THE KEY SHOP	02/25/2010	$9.09
	ASTORIA-PACIFIC, INC	02/26/2010	$819.54
	JON-KER INC	03/01/2010	$97.32
	JON-KER INC	03/01/2010	$56.44
	JON-KER INC	03/02/2010	$3.95
	JM GRACE	02/25/2010	$76.87
	PRO-LAB DIAGNOSTICS	03/03/2010	$307.09
	JM GRACE	02/25/2010	$153.36
	COMPUWORLD INC	03/02/2010	$556.62
	GILSON INSTRUMENTS	03/02/2010	$1,868.42
	OFFICEMAX CT IN#262320	03/02/2010	$122.06
	STAPLES DIRECT00209908	03/03/2010	$1,330.95
	SIGMA ALDRICH US	03/04/2010	$597.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	EUROIMMUN US	03/04/2010	$94.50
	MP BIOMEDICALS INC	03/07/2010	$216.95
	STAPLES DIRECT00209908	03/05/2010	$343.66
	AMERICAN TYPE CULTURE COL	03/06/2010	$637.80
	MCWATERS INC	03/04/2010	$19.26
	RDC ROCHE DIAGNOSTICS	03/09/2010	$1,429.52
	BATTERYSHIP	03/08/2010	$90.28
	QIAGEN INC.	03/09/2010	$662.47
	RDC ROCHE DIAGNOSTICS	03/09/2010	$255.73
	JM GRACE	03/03/2010	$76.74
	RAININ INSTRUMENT LLC	03/09/2010	$2,131.50
	HP HOME STORE	03/08/2010	$875.22
	LATHEM TIME CORPORATION	03/05/2010	$81.42
	LEIGH LABS	03/09/2010	$139.32
	BESTBUYCOM 88994009	03/10/2010	$2,246.84
	SYX TIGERDIRECT.COM	03/11/2010	$149.95
	AMERICAN DIETETIC ASSOC	03/12/2010	$932.40
	MILLIPORE AMERICAS	03/12/2010	$615.00
	TGT TARGET.COM	03/12/2010	$97.48
	OFFICE DEPOT #1214	03/11/2010	$227.75
	TGT TARGET.COM	03/12/2010	$80.19
	LORICK OFFICE PRODUC	03/15/2010	$42.97
	LORICK OFFICE PRODUC	03/15/2010	$387.04
	SIGMA ALDRICH US	03/16/2010	$973.76
	LORICK OFFICE PRODUC	03/16/2010	$832.63
	BUY.COM	03/17/2010	$112.99
	R & F PRODUCTS	03/16/2010	$285.69
	JON-KER INC	03/17/2010	$131.61
	DRI EASEUS Partition M	03/18/2010	$399.00
	DRI Extended Download	03/18/2010	$9.95
	WTC WATERS CORP	03/19/2010	$782.89
	HP DIRECT-PUBLICSECTOR	03/21/2010	$1,174.86
	ARTHRITIS FOUNDATION CARO	03/19/2010	$1,432.50
	SMITH RUBBER STAMP & SEAL	03/18/2010	$12.02
	APPLIED VIDEO SYSTEMS INC	03/19/2010	$591.38
	HP DIRECT-PUBLICSECTOR	03/23/2010	$238.61
	SIGMA ALDRICH US	03/23/2010	$237.64
	BIO RAD 7208SGT	03/23/2010	$68.51
	MILLIPORE AMERICAS	03/25/2010	$799.00
	JON-KER INC	03/30/2010	$48.23
			$25,964.22
SANDRA R COX	NASCO INTERNATIONAL	02/26/2010	$185.26
	DOLLAR GENERAL # 11348	03/02/2010	$7.56
	OFFICEMAX CT IN#385191	03/06/2010	$100.29
	OFFICE DISCOUNT CLUB	03/04/2010	$50.52
	Amazon.com	03/07/2010	$14.39
	OFFICEMAX CT IN#392446	03/05/2010	$34.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	WAL-MART #0586	03/08/2010	$2.03
	NASCO INTERNATIONAL	03/15/2010	$2,097.94
	YA YA E FAVORMART	03/17/2010	$36.93
	EVENTBRITE	03/23/2010	$138.00
	NASCO INTERNATIONAL	03/26/2010	$33.23
	HEALTH EDCO	03/22/2010	$285.55
			$2,985.95
SHARON L FISCHER	SOUTH CAROLINA DI00 OF 00	02/26/2010	$175.00
	EVENTBRITE	03/13/2010	$207.00
	DELTA AIR 0062323618186	03/19/2010	$490.80
	CHESAPEAKE HEALTH EDUCATI	03/19/2010	$249.00
	PAYPAL CICATELLI	03/23/2010	$350.00
	DELTA AIR 0067876301550	03/25/2010	$353.30
	DELTA AIR 0067876301551	03/25/2010	$353.30
	VERIZON WRLS 29805-01	03/29/2010	$48.34
			$2,226.74
SHARON O BURNETT	OFFICEMAX CT IN#241848	02/27/2010	$501.50
	USPS 45832003029803582	03/05/2010	$444.20
	LOWES #02548	03/17/2010	$90.91
	WM SUPERCENTER	03/17/2010	$22.05
	OFFICEMAX CT IN#657158	03/19/2010	$56.89
	SAFEGUARD SAFETY SHOES	03/22/2010	$122.94
			$1,238.49
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	03/02/2010	$13.77
	OFFICEMAX CT IN#640269	03/19/2010	$667.50
	OFFICEMAX CT IN#640157	03/19/2010	$100.54
	BYUNSPEED LLC	03/21/2010	$295.95
	OFFICEMAX CT IN#723467	03/24/2010	$319.61
	ADVANCE AUTO PARTS #5348	03/24/2010	$17.18
	HERALD OFFICE SUPPLY INC	03/25/2010	$123.84
	HERALD OFFICE SUPPLY INC	03/26/2010	$22.98
	SHI INTERNATIONAL CORP	03/29/2010	$270.70
	DISH NETWORK-ONE TIME	03/29/2010	$13.77
			$1,845.84
SHELLIE LIVINGSTON	LEHIGH OUTFITTERS	03/27/2010	$246.07
			$246.07
SHERRY T BRANHAM	STAPLES BUSINE00348045	03/05/2010	$44.11
	STAPLES BUSINE00348045	03/04/2010	$437.90
	COMPUWORLD INC	03/09/2010	$211.86
	BCT SOUTH CAROLINA	03/24/2010	$104.49
	DELTA AIR 0062323948947	03/26/2010	$360.80
			$1,159.16
SHERYL F JEFFORDS	LOWES #00385	02/26/2010	$36.59
	SYX TIGERDIRECT.COM	03/19/2010	$70.95
	MONOPRICE COM	03/30/2010	$11.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$119.23
SHIRLEY M PONTOON	DARNELL CO INC	02/25/2010	$378.16
	USPS 45914004829805314	03/04/2010	$210.00
	STAPLES BUSINE00348045	03/04/2010	$128.52
	STAPLES BUSINE00348045	03/08/2010	$27.80
	MORRIS COMMUNICATION	03/11/2010	$49.14
	CENTURYLINK - WEB CRB	03/11/2010	$354.36
	IDEARC DIRECTORY ADV	03/12/2010	$18.75
	STAPLESCONTRACTCOMMERCIAL	03/11/2010	$95.49
	STAPLESCONTRACTCOMMERCIAL	03/18/2010	$77.95
	VERIZON	03/22/2010	$302.39
			$1,642.56
STEPHANIE D CORLEY	PAYPAL CICATELLI	03/04/2010	$175.00
	TASK FORCE/CHILD SRVS	03/18/2010	$250.00
	EVENTBRITE	03/27/2010	$207.00
	NATIONAL ORAL HEALTH CONF	03/26/2010	$625.00
	NATIONAL TB CONTROLLERS	03/29/2010	$400.00
	NATIONAL TB CONTROLLERS	03/29/2010	$400.00
			$2,057.00
STEPHANIE M PORTER	SARSTEDT INC	02/26/2010	$308.70
	KEY SCIENTIFIC PRODUCTS	02/25/2010	$149.33
	CARDINAL HEALTH MP&S	02/27/2010	$44.79
	JM GRACE	02/19/2010	$29.62
	BCT SOUTH CAROLINA	02/25/2010	$16.80
	HP HOME STORE	03/01/2010	$320.99
	CAMBRIDGE ISOTOPE LABORA	03/01/2010	$565.36
	BARNES&NOBLE COM	03/02/2010	$681.48
	PRO-LAB DIAGNOSTICS	03/03/2010	$266.43
	PAYPAL NWGABFC	03/02/2010	$42.40
	VERIZON WRLS 29805-01	03/02/2010	$80.20
	COMPUWORLD INC	03/02/2010	$899.55
	OFFICEMAX CT IN#349835	03/04/2010	$18.55
	SMITH RUBBER STAMP & SEAL	03/03/2010	$23.04
	JON-KER INC	03/05/2010	$23.89
	LORICK OFFICE PRODUC	03/05/2010	$1,616.06
	BION ENTERPRISES LTD	03/04/2010	$75.44
	OFFICEMAX CT IN#373363	03/05/2010	$1,071.47
	HIGH PURITY STANDARDS	03/06/2010	$186.05
	SIGMA ALDRICH US	03/05/2010	$739.94
	HIGH PURITY STANDARDS	03/06/2010	$140.18
	JON-KER INC	03/05/2010	$191.53
	NEW ENGLAND BIOLABS, INC	03/08/2010	$141.00
	DMI DELL K-12/GOVT	03/10/2010	$212.07
	DMI DELL K-12/GOVT	03/10/2010	$212.07
	Lonza AG (Walkersville)	03/05/2010	$174.37
	PERKIN ELMER ANALYTICAL	03/10/2010	$546.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE M PORTER	Lonza AG (Walkersville)	03/05/2010	$7.50
	AMAZON MKTPLACE PMTS	03/11/2010	$194.70
	APPLIED BIOSYSTEMS	03/11/2010	$502.18
	FOOD MEDICATION INTERACTI	03/10/2010	$517.50
	APPLIED BIOSYSTEMS	03/11/2010	$261.55
	BIOMERIEUX, INC.	03/10/2010	$930.90
	OFFICEMAX CT IN#523497	03/12/2010	$1,074.62
	LORICK OFFICE PRODUC	03/15/2010	$187.46
	LORICK OFFICE PRODUC	03/15/2010	$30.60
	LORICK OFFICE PRODUC	03/16/2010	$97.92
	SMITH RUBBER STAMP & SEAL	03/15/2010	$53.44
	OFFICEMAX CT IN#582980	03/16/2010	$1,219.65
	USDA, APHIS, NVSL	03/16/2010	$260.90
	AMERICAN DIETETIC ASSOC	03/18/2010	$200.58
	BCT SOUTH CAROLINA	03/17/2010	$14.93
	BARNES&NOBLE COM	03/19/2010	$779.07
	THE KEY SHOP	03/25/2010	$4.17
	GOKEYLESS	03/29/2010	$160.66
	SURVEYMONKEY.COM/HELP	03/29/2010	$200.00
	STAPLES BUSINE00348045	03/29/2010	$42.43
	ALLSTEEL CUSTOMER SERVIC	03/30/2010	$39.00
			$15,557.30
SUSAN B BISHOP	FORMS AND SUPPLY - AOPD	02/26/2010	$55.62
	WWW.FACTORYOUTLETSTORE	03/01/2010	$183.95
	SAMUELS PRODUCTS INC	03/01/2010	$257.75
	SANOFI PASTEUR INC	03/01/2010	$536.52
	WAL-MART #1383	03/02/2010	$9.59
	CAROLINA SELF STORAGE	03/01/2010	$71.00
	FOUR SEASONS SELF STORAGE	03/01/2010	$150.00
	FOUR SEASONS SELF STORAGE	03/01/2010	$150.00
	STAPLES DIRECT00209908	03/01/2010	$10.79
	STAPLES DIRECT00209908	03/01/2010	$272.48
	FORMS AND SUPPLY - AOPD	03/02/2010	$208.00
	STAPLES DIRECT00209411	03/02/2010	$52.40
	APOTHECARY PRODUCTS INC	03/03/2010	$55.51
	BCT SOUTH CAROLINA	03/03/2010	$15.89
	FORMS AND SUPPLY - AOPD	03/05/2010	$362.46
	WWW.NEWEGG.COM	03/05/2010	$12.97
	STAPLES DIRECT00209908	03/05/2010	$143.22
	LOWES #01521	03/08/2010	$5.07
	STAPLES DIRECT00209908	03/08/2010	$366.09
	STAPLES DIRECT00209908	03/08/2010	$582.64
	STAPLES DIRECT00209411	03/09/2010	$114.43
	GLAXOSMITHKLINE PHARMA P	03/11/2010	$916.46
	WAL-MART #1383	03/11/2010	$19.92
	LOWES #01521	03/11/2010	$45.10
	STAPLES DIRECT00209908	03/12/2010	$642.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLES DIRECT00209908	03/12/2010	$296.35
	STAPLES DIRECT00209908	03/12/2010	$270.05
	THERMOWORKS INC	03/13/2010	$338.96
	STAPLES DIRECT00209908	03/12/2010	$724.46
	FORMS AND SUPPLY - AOPD	03/12/2010	$510.33
	CANON PARTS	03/13/2010	$190.80
	BAILEY'S TEST STRIPS & TH	03/13/2010	$207.00
	STAPLES DIRECT00209908	03/11/2010	$25.09
	STAPLES DIRECT00209908	03/11/2010	$76.91
	WOUND CENTRAL	03/12/2010	$42.43
	STAPLES DIRECT00209908	03/12/2010	$1,040.76
	AMAZON MKTPLACE PMTS	03/12/2010	$51.39
	FORMS AND SUPPLY - AOPD	03/11/2010	$213.99
	PITNEY BOWES CREDIT	03/15/2010	$353.10
	CANON ONLINE STORE	03/15/2010	$712.56
	WM SUPERCENTER	03/15/2010	$14.70
	STAPLES DIRECT00209908	03/15/2010	$118.29
	STAPLES DIRECT00209411	03/15/2010	$256.69
	STAPLES DIRECT00209411	03/15/2010	$102.68
	VERIZON WRLS 29805-01	03/15/2010	$8.00
	STAPLES DIRECT00209908	03/15/2010	$256.69
	STAPLES DIRECT00209411	03/15/2010	$256.69
	CTS WHOLESALE LLC	03/16/2010	$504.00
	STAPLES DIRECT00209411	03/15/2010	$102.68
	AMAZON MKTPLACE PMTS	03/16/2010	$284.67
	STAPLES DIRECT00209908	03/15/2010	$95.18
	STAPLES DIRECT00209411	03/15/2010	$255.73
	STAPLES DIRECT00209908	03/16/2010	$227.65
	STAPLES DIRECT00209908	03/16/2010	$17.64
	FORMS AND SUPPLY - AOPD	03/16/2010	$50.64
	STAPLES DIRECT00209411	03/16/2010	$102.68
	MOORE MEDICAL LLC WEB	03/16/2010	$37.92
	STAPLES DIRECT00209411	03/16/2010	$102.68
	GRAYCO HARDWARE	03/17/2010	$0.77
	STAPLES DIRECT00209908	03/16/2010	$133.74
	DEW DRAFTING & FILI	03/17/2010	$58.35
	STAPLES DIRECT00209908	03/16/2010	$308.57
	WALMART.COM	03/18/2010	$175.45
	FORESTRY SUPPLIERS	03/16/2010	$766.33
	HEALTH EDCO	03/17/2010	$264.90
	BenMeds 1015128072	03/18/2010	$294.61
	PAYPAL LGPUBLISHIN	03/18/2010	$1,446.43
	STAPLES DIRECT00209908	03/17/2010	$87.73
	STAPLES DIRECT00209908	03/17/2010	$40.64
	HEALTH EDCO	03/17/2010	$15.55
	STAPLES DIRECT00209908	03/18/2010	$372.23
	Amazon.com	03/19/2010	$340.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	FORMS AND SUPPLY - AOPD	03/19/2010	$65.18
	STAPLES DIRECT00209908	03/18/2010	$41.72
	WESTBURY ACE HARDWARE	03/19/2010	$566.00
	STAPLES DIRECT00209908	03/18/2010	$68.47
	BenMeds 1015132983	03/19/2010	$90.58
	FORMS AND SUPPLY - AOPD	03/18/2010	$33.71
	TUESDAY MORNING #0966	03/23/2010	$4.27
	MARINELOCK LLC	03/24/2010	$128.49
	WOUND CENTRAL	03/24/2010	$81.99
	FORMS AND SUPPLY - AOPD	03/25/2010	$79.80
			$18,555.22
SUSAN G TURNER	VWR INTERNATIONAL INC	03/13/2010	$116.45
	IDEXX DISTRIBUTION INC	03/12/2010	$1,452.76
	VWR INTERNATIONAL INC	03/13/2010	$166.41
	VWR INTERNATIONAL INC	03/13/2010	$108.93
	WHOLESALE MARINE (FERN)	03/12/2010	$164.66
	ENVIRONMENTAL RESOURCE	03/12/2010	$1,633.25
	ENVIRONMENTAL RESOURCE	03/15/2010	$132.65
	USPS POSTAL ST66100207	03/18/2010	$6.00
			$3,781.11
TAMMY A SMITH	STAPLES BUSINE00348045	03/10/2010	$565.43
	PROVANTAGE CORP	03/18/2010	$177.14
	PRISON INDUSTRIES	03/25/2010	$195.00
	TAMPERPROOF SCREW CO., I	03/26/2010	$53.21
			$990.78
TAMMY L RANDOLPH	FASTSIGNS NO 230401	03/15/2010	$259.02
			$259.02
TERESA A PRYOR	SPRINT WIRELESS	02/28/2010	$759.61
	ROCK HILL TELEPHONE CO.	03/01/2010	$96.70
	HORRY TELEPHONE COOPERATI	03/02/2010	$183.01
	USPS 4518030147	03/03/2010	$880.00
	COMPORIUM	03/02/2010	$133.14
	COMPORIUM	03/02/2010	$131.17
	CHARTER COMM	03/06/2010	$135.66
	SPIRIT TELECOM	03/09/2010	$47.85
	SPIRIT TELECOM	03/09/2010	$1.95
	SPIRIT TELECOM	03/09/2010	$259.76
	SPIRIT TELECOM	03/09/2010	$24.64
	MOTOROLA, INC. - ONLINE	03/09/2010	$40.49
	USAIRWAYS 0372381734993	03/12/2010	$510.30
	WSC Windstream Pmt&Fee	03/15/2010	$115.64
	HNS HughesNet.com	03/15/2010	$64.19
	TWC TIMEWARNERCABLE	03/19/2010	$99.95
	ATT BILL PAYMENT	03/19/2010	$240.16
	ATT BILL PAYMENT	03/19/2010	$314.25
	CHARTER COMM	03/20/2010	$65.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	TRUVISTA COMMUNICATION	03/22/2010	$109.24
	CHARTER COMM	03/24/2010	$78.87
	ATT BILL PAYMENT	03/23/2010	$156.16
	SPRINT WIRELESS	03/28/2010	$531.96
	ROCK HILL TELEPHONE CO.	03/29/2010	$96.29
			$5,076.94
TERESA BAXLEY	LOWES #01120	03/15/2010	$19.40
	WM SUPERCENTER	03/15/2010	$30.01
	COASTAL SANITARY SUPPLY	03/15/2010	$116.64
	WAL-MART #2703	03/29/2010	$2.96
			$169.01
TERESA GIBBONS	CITY OF FLORENCE-UT	03/05/2010	$99.65
	OFFICEMAX CT IN#539847	03/12/2010	$486.20
	FORMS AND SUPPLY - AOPD	03/11/2010	$500.06
	ATT BILL PAYMENT	03/17/2010	$174.07
			$1,259.98
TERRI L WATKINS	DOVE DATA PRODUCTS INC	03/08/2010	$321.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$25.49
	FORMS AND SUPPLY - AOPD	03/09/2010	$3.67
	MONROE SYSTEMS FOR BUS	03/12/2010	$318.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$34.17
	DOVE DATA PRODUCTS INC	03/16/2010	$336.04
	FORMS AND SUPPLY - AOPD	03/16/2010	$5.26
	OFFICEMAX CT IN#621394	03/18/2010	$381.93
	SHI INTERNATIONAL CORP	03/19/2010	$350.66
			$1,776.22
THOMAS J ROLKA	PERKIN ELMER ANALYTICAL	02/27/2010	$1,541.66
	FISHER SCI CHU	03/02/2010	$754.80
	CARAWAY FIRE & SAFETY	03/04/2010	$24.08
			$2,320.54
TIM HALLMAN	WW GRAINGER	03/12/2010	$17.84
			$17.84
TIMOTHY R CLEVELAND	VERIZON WRLS 29805-01	03/23/2010	$106.99
			$106.99
TINA BRAZELL	STAPLES BUSINE00348045	03/08/2010	$1,130.51
	OFFICE DEPOT #1214	03/09/2010	$30.18
	FORMS AND SUPPLY - AOPD	03/10/2010	$1,548.33
	STAPLES BUSINE00348045	03/25/2010	$235.77
			$2,944.79
TONY RHODEN	FIRESTONE 00198606	02/26/2010	$427.25
	NAPA AUTO PARTS 1015007	02/26/2010	$17.10
	FIRESTONE 00198606	03/02/2010	$264.31
	FIRESTONE 00198606	03/09/2010	$579.47
	CATOES POWER EQUIPMENT	03/11/2010	$51.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	FIRESTONE 00198606	03/19/2010	$263.89
	FIRESTONE 00198606	03/29/2010	$528.62
	MAC TOOLS - JOHN R GRI	03/30/2010	$452.59
			$2,584.38
TORREY O GOLSON	PITNEY BOWES TELEMRKTG	03/17/2010	$911.25
	DMI DELL K-12/GOVT	03/30/2010	$145.50
			$1,056.75
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	03/03/2010	$1,315.64
	FORMS AND SUPPLY - AOPD	03/03/2010	$1,042.67
	FORMS AND SUPPLY - AOPD	03/04/2010	$446.79
	FORMS AND SUPPLY - AOPD	03/08/2010	$1,234.05
	STAPLES DIRECT00209908	03/11/2010	$208.98
	HP HOME STORE	03/11/2010	$577.22
	HOPKINS MEDICAL PRDCTS	03/12/2010	$412.70
	SYX TIGERDIRECT.COM	03/12/2010	$205.94
	OFFICE MAX	03/15/2010	$106.99
	OFFICE MAX	03/15/2010	$448.97
	STAPLES DIRECT00209908	03/15/2010	$320.99
	BAILEY'S TEST STRIPS & TH	03/18/2010	$322.00
	THERMOWORKS INC	03/19/2010	$1,207.75
	DAMEWARE DEVELOPEMENT LLC	03/19/2010	$196.00
	SYX TIGERDIRECT.COM	03/22/2010	$89.99
	ADVANCED VIDEO INC	03/23/2010	$977.98
	ADVANCED VIDEO INC	03/23/2010	$1,488.37
	SMITH RUBBER STAMP & SEAL	03/22/2010	$97.29
	FORESTRY SUPPLIERS	03/22/2010	$1,326.23
	AMAZON MKTPLACE PMTS	03/24/2010	$239.94
	SYX TIGERDIRECT.COM	03/24/2010	$950.15
	SEARS.COM 9300	03/23/2010	$38.25
	Amazon.com	03/25/2010	$404.91
	WALMART.COM	03/24/2010	$627.74
	Amazon.com	03/25/2010	$404.91
	BREASTFEEDINGMATERIALS	03/23/2010	$224.37
	Amazon.com	03/25/2010	$404.91
	WORKFLOW SOLUTIONS LLC	03/24/2010	$2,186.81
	Amazon.com	03/25/2010	$404.91
	PRISON INDUSTRIES	03/25/2010	$12.00
	Amazon.com	03/25/2010	$404.91
	Amazon.com	03/25/2010	$404.91
	FORMS AND SUPPLY - AOPD	03/25/2010	$1,457.97
	FORMS AND SUPPLY - AOPD	03/26/2010	$695.62
	SEARS.COM 9300	03/25/2010	$28.82
	OFFICE MAX	03/26/2010	$379.67
	FORMS AND SUPPLY - AOPD	03/25/2010	$661.74
	WALMART.COM	03/27/2010	$1,560.94
	FORESTRY SUPPLIERS	03/29/2010	$185.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	HAYNEEDLE INC	03/30/2010	$1,759.92
			$25,464.95
VANESSA R FELTON	USPS 45364006429808045	03/05/2010	$10.70
	USPS 45364006429808045	03/08/2010	$486.00
	SPIRIT TELECOM	03/11/2010	$28.80
	FORMS AND SUPPLY - AOPD	03/17/2010	$532.31
	DMI DELL HIGHER EDUC	03/20/2010	$332.37
	CENTURYLINK - IVR CRB	03/22/2010	$223.17
	THE OFFICE SUPPLY CE	03/23/2010	$90.19
	WM SUPERCENTER	03/23/2010	$14.68
			$1,718.22
WILLA SALLEY	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	OFFICE DEPOT #1214	03/05/2010	$87.15
	OFFICEMAX CT IN#390832	03/05/2010	$385.50
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
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	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
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	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$2,322.65
WILLIAM LAROSE	BURNS AUTO PARTS INC	02/26/2010	$141.59
	BURNS AUTO PARTS INC	03/02/2010	$47.85
	CARQUEST 01013028	03/02/2010	$24.12
	CARQUEST 01013028	03/02/2010	$30.35
	NAPA AUTO PARTS 1015006	03/04/2010	$526.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	03/04/2010	$29.16
	BURNS AUTO PARTS INC	03/05/2010	$58.80
	CARQUEST 01013028	03/16/2010	$5.70
	CARQUEST 01013028	03/17/2010	$121.27
	CARQUEST 01013028	03/18/2010	$6.29
	CARQUEST 01013028	03/18/2010	$6.71
	BURNS AUTO PARTS INC	03/22/2010	$38.46
	CAPITOL CHEVROLET-COLUMB	03/23/2010	$67.41
	BURNS AUTO PARTS INC	03/24/2010	$3.41
	FIRESTONE 00198606	03/26/2010	$801.35
	BURNS AUTO PARTS INC	03/29/2010	$3.64
			$1,912.45
WILLIE C SALLEY JR	NATIONAL FAMILY PLANNING	03/02/2010	$375.00
	DELTA AIR 0067743390473	03/02/2010	$474.80
	VZWRLSS APOCC VISE	03/11/2010	$180.04
	VZWRLSS APOCC VISE	03/12/2010	$76.02
	VZWRLSS APOCC VISE	03/17/2010	$38.01
	SAS INSTITUTE INC	03/20/2010	$1,355.69
	SAS INSTITUTE INC	03/20/2010	$1,355.69
	SAS INSTITUTE INC	03/20/2010	$1,679.90
	EVENTBRITE	03/19/2010	$69.00
	SAS INSTITUTE INC	03/20/2010	$1,679.90
	VZWRLSS APOCC VISE	03/20/2010	$345.98
	STATE AND TERRITO00 OF 00	03/24/2010	$65.00
	STATE AND TERRITO00 OF 00	03/24/2010	$65.00
	EVENTBRITE	03/25/2010	$69.00
	STATE AND TERRITO00 OF 00	03/24/2010	$65.00
			$7,894.03
YOLANDA F MARTIN	OFFICE DEPOT #1214	03/01/2010	$333.57
	DELTA AIR 0067752203346	03/05/2010	$217.68
	STAPLES DIRECT00209908	03/15/2010	$60.29
	POSITIVE PROMOTIONS	03/17/2010	$2,493.10
	JONES&BARTLETT PUB LLC	03/19/2010	$1,665.28
	REI ELSEVIER HEALTH SC	03/21/2010	$485.10
	REI ELSEVIER HEALTH SC	03/26/2010	$519.06
			$5,774.08
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	03/04/2010	$142.66
			$142.66

Total for HEALTH & ENVIRON CNTL DEPT: $430,667.20

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	FT JACKSON COMMISSARY	02/27/2010	$32.79
	LORICK OFFICE PRODUC	03/15/2010	$181.14
			$213.93
CAMILLE T BROWN	ICL TELECON IC	02/27/2010	$72.27
	XEROX DIRECT	03/04/2010	$997.95
			$1,070.22
JOANN BIGA	LORICK OFFICE PRODUC	03/03/2010	$395.66
	SMITH RUBBER STAMP & SEAL	03/03/2010	$20.33
	DIXIE TROPHIES	03/03/2010	$395.90
	USAIRWAYS 0372381513077	03/10/2010	$550.60
	LORICK OFFICE PRODUC	03/23/2010	$194.65
			$1,557.14
KATHERINE HAHN	STAPLES 00106567	03/03/2010	$102.08
	GODADDY.COM	03/23/2010	$59.98
	GODADDY.COM	03/24/2010	$59.98
	GODADDY.COM	03/24/2010	$215.93
			$437.97
KATHERINE SKEELS	U OF IL ONLINE PAYMENT	03/25/2010	$395.00
			$395.00
LAVERNE SANDERS	VZWRLSS APOCC VISE	02/28/2010	$233.76
	OFFICE DEPOT #1081	02/26/2010	$11.22
	OFFICE DEPOT #1214	03/01/2010	$350.66
	HAND TRUCKS R US	03/03/2010	$89.95
	TRUE COLORS INTERNATIONAL	03/04/2010	$71.45
	OFFICE DEPOT #1214	03/08/2010	$402.81
	OFFICE DEPOT #1081	03/08/2010	$139.09
	OFFICE DEPOT #1214	03/08/2010	$80.22
	BARNES&NOBLE COM	03/17/2010	$24.30
	USAIRWAYS 0372382527482	03/19/2010	$267.80
	USGOVT PRINT OFC 32	03/23/2010	$281.85
	THE KEY SHOP	03/24/2010	$18.17
			$1,971.28
URSULA BRAZIL	ATTM 838879653NBI	02/26/2010	$164.66
	THE UPS STORE #3770	03/10/2010	$26.86
	ATTM 838860130NBI	03/17/2010	$122.52
	ATTM 838879653NBI	03/24/2010	$161.49
			$475.53

Total for HIGHER EDUCATION COMM: $6,121.07

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	JM GRACE	02/19/2010	$280.44
	JM GRACE	02/23/2010	$665.50
	JM GRACE	02/24/2010	$86.73
	JM GRACE	02/25/2010	$339.61
	AMAZON MKTPLACE PMTS	03/04/2010	$119.50
	PRISON INDUSTRIES	03/03/2010	$1,140.00
	COMPUWORLD INC	03/02/2010	$2,007.32
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	WWW.NEWEGG.COM	03/04/2010	$46.55
	STAPLES BUSINE00348045	03/05/2010	$578.44
	FORMS AND SUPPLY - AOPD	03/05/2010	$157.77
	STAPLES DIRECT00209908	03/05/2010	$57.75
	TARGET 00019232	03/07/2010	$50.00
	JM GRACE	03/05/2010	$124.54
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	ADI ASPEN PUBLISHERS	03/09/2010	$196.56
	JM GRACE	03/03/2010	$353.09
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	JM GRACE	03/03/2010	$359.22
	CONSTANT CONTACT	03/09/2010	$30.00
	OFFICE DEPOT #1214	03/09/2010	$38.20
	ALL AMERICAN TROPHY	03/09/2010	$43.87
	ALL AMERICAN TROPHY	03/09/2010	$137.00
	COMPUWORLD INC	03/10/2010	$1,129.92
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	DELTA AIR 0062322930106	03/12/2010	$437.80
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	WWW.NEWEGG.COM	03/15/2010	$6.98
	JM GRACE	03/10/2010	$96.17
	UNITED LASER	03/16/2010	$317.79
	PITNEY BOWES TELEMRKTG	03/17/2010	$303.75
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	THE KEY SHOP	03/19/2010	$5.35
	STAPLES BUSINE00348045	03/22/2010	$334.85
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$61.66
	JM GRACE	03/12/2010	$513.45
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	JM GRACE	03/17/2010	$348.71
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	COMPUWORLD INC	03/23/2010	$1,399.56
	SC LAW ENFORCEMENT	03/24/2010	$25.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SC LAW ENFORCEMENT	03/26/2010	$25.00
	W W GRAINGER 916	03/25/2010	$20.21
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	ALL AMERICAN TROPHY	03/26/2010	$16.05
	OFFICE DEPOT #1214	03/26/2010	$55.40
	JM GRACE	03/19/2010	$202.91
	JM GRACE	03/18/2010	$2,353.74
	WWW.FACTORYOUTLETSTORE	03/29/2010	$515.75
			$15,357.14
MARK PHIPPS	LOWES #01066	03/02/2010	$7.46
	VERISIGN INC DIGITALID	03/20/2010	$995.00
	IPSWITCH INC	03/30/2010	$495.00
			$1,497.46

Total for HOUSING AUTHORITY: $16,854.60

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$900.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
			$450.00
JOHN TURTON	OFFICE DEPOT #2349	02/26/2010	$91.98
	WM SUPERCENTER	02/27/2010	$21.14
	PAYPROGLOBAL.COM	03/01/2010	$10.00
	WAL-MART #2214	03/05/2010	$19.64
	LOWES #00433	03/05/2010	$50.00
	EZ PUBLISHING	03/04/2010	$47.92
			$240.68
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$300.00
SANDI SMITH	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$550.00

Total for INSURANCE DEPARTMENT: $2,440.68

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	03/03/2010	$393.21
	FORMS AND SUPPLY - AOPD	03/05/2010	$5.74
			$398.95
KATHERINE L ELLIS	BESTBUYCOM 88994009	03/12/2010	$146.57
	VERIZON WRLS 09196-01	03/15/2010	$21.39
	STAPLES 00103234	03/19/2010	$37.95
	FORMS AND SUPPLY - AOPD	03/19/2010	$76.00
	DMI DELL K-12/GOVT	03/23/2010	$109.35
			$391.26
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	03/01/2010	$133.48
			$133.48
SHANNON COLTRANE	STAPLES BUSINE00348045	02/25/2010	$32.65
	HP DIRECT-PUBLICSECTOR	03/13/2010	$281.41
	AMYUNI TECHNOLOGIES INC.	03/19/2010	$1,260.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$66.09
	FORMS AND SUPPLY - AOPD	03/22/2010	$1,219.80
	STAPLES BUSINE00348045	03/23/2010	$101.93
	STAPLES BUSINE00348045	03/23/2010	$29.10
	OFFICEMAX CT IN#753220	03/25/2010	$656.33
			$3,647.31
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	03/05/2010	$341.99
	FORMS AND SUPPLY - AOPD	03/12/2010	$14.23
			$356.22
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	03/26/2010	$750.24
	FORMS AND SUPPLY - AOPD	03/29/2010	$2.77
			$753.01

Total for JUDICIAL DEPARTMENT: $5,680.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	PROFESSIONAL PRIN01 OF 01	02/25/2010	$1,916.37
	STERLING PRINTING C	03/03/2010	$1,426.98
	PROFESSIONAL PRIN01 OF 01	03/08/2010	$588.50
	PROFESSIONAL PRIN01 OF 01	03/08/2010	$702.19
	PROFESSIONAL PRIN01 OF 01	03/08/2010	$779.39
	THE LAURENS COUNTY ADVERT	03/17/2010	$1,230.50
	THE LAURENS COUNTY ADVERT	03/30/2010	$615.25
			$7,259.18
BEN HAWTHORNE	ROMAC TROPHIES & ENG	02/26/2010	$4.28
	STERLING PRINTING C	03/03/2010	$133.75
	STAPLES BUSINE00348045	03/17/2010	$1,156.88
	ROMAC TROPHIES & ENG	03/17/2010	$4.28
	STERLING PRINTING C	03/24/2010	$437.63
	ROMAC TROPHIES & ENG	03/24/2010	$8.56
	ROMAC TROPHIES & ENG	03/17/2010	$4.28
	STERLING PRINTING C	03/30/2010	$28.89
	ROMAC TROPHIES & ENG	03/29/2010	$4.28
			$1,782.83
BOB STONER	OFFICE MAX	03/11/2010	$60.97
			$60.97
BOBBY BROWN	LOWES #00518	02/26/2010	$81.06
	QUARLES SUPPLY CO INC	03/01/2010	$6.17
	LOWES #00518	03/18/2010	$258.81
	LOWES #00518	03/25/2010	$42.69
	QUARLES SUPPLY CO INC	03/24/2010	$14.83
			$403.56
CATHY ROBERTS	OFFICE MAX	03/17/2010	$39.76
	SUNGARD HIGHER EDUCATION	03/23/2010	$1,050.00
	USAIRWAYS 0372383049022	03/24/2010	$561.30
			$1,651.06
CHANDLER R DARLING	FOOD LION #1431	03/07/2010	$45.76
	DILLARD`S SPORTING GOOD	03/22/2010	$51.34
			$97.10
CHAREEN STEVENSON	INKJETSUPERSTORE.COM	03/10/2010	$71.07
	INKJETSUPERSTORE.COM	03/11/2010	$489.97
	SUNGARD HIGHER EDUCATION	03/22/2010	$1,050.00
	SUNGARD HIGHER EDUCATION	03/22/2010	$1,050.00
			$2,661.04
CHERYL BELL	WAL-MART #1382	02/25/2010	$36.47
	WAL-MART #1382	03/02/2010	$16.12
	FORMS AND SUPPLY - AOPD	03/09/2010	$103.04
	FORMS AND SUPPLY - AOPD	03/10/2010	$12.26
	FORMS AND SUPPLY - AOPD	03/11/2010	$9.19
			$177.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	03/04/2010	$30.00
	HUMAN RESOURCE CERT INSTI	03/15/2010	$300.00
			$330.00
CINDY DYSART	ACUHO-I	03/16/2010	$577.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$236.67
			$813.67
D MICHAEL BERRY	GAYLORD BROS INC	03/05/2010	$139.50
			$139.50
DANA PRICE	MID CAROLINA ENVIRO EQUIP	02/27/2010	$530.35
	SOUTHEASTERN PAPER GROUP	02/26/2010	$398.94
	UNITED CHEMICAL & SUPP	03/01/2010	$693.36
	KIC INC	03/04/2010	$549.61
	LOWES #00518	03/08/2010	$41.49
	UNITED CHEMICAL & SUPP	03/10/2010	$237.54
	KIC INC	03/12/2010	$191.53
	SNEAD PAPER COMPANY IN	03/12/2010	$314.48
	LOWES #00518	03/13/2010	$23.52
	SOUTHEASTERN PAPER GROUP	03/12/2010	$797.88
	SMITH & JONES JANITORIAL	03/19/2010	$323.14
	UNITED CHEMICAL & SUPP	03/22/2010	$1,860.68
			$5,962.52
DAVA M O CONNOR	SURVEYMONKEY.COM/HELP	02/26/2010	$19.95
			$19.95
DAVID SLIMMER	OFFICE MAX	03/02/2010	$27.26
			$27.26
DEB NYGRO	OFFICEMAX CT IN#256335	03/02/2010	$36.77
	ROMAC TROPHIES & ENG	03/03/2010	$353.10
	OFFICEMAX CT IN#550248	03/15/2010	$126.60
			$516.47
DEBORAH SPEARMAN	OFFICE MAX	02/25/2010	$74.88
	COMPUSULT INC	03/02/2010	$236.00
	OFFICE MAX	03/02/2010	$71.24
	OFFICE MAX	03/26/2010	$82.16
			$464.28
DONNA BROWN	KMART 7058	03/10/2010	$12.83
			$12.83
DONNA JOHNSON	ROMAC TROPHIES & ENG	03/26/2010	$111.49
			$111.49
EDDIE ROY BRIGGS	EMERALD INK AND STIT	03/10/2010	$93.09
	EMERALD INK AND STIT	03/10/2010	$36.38
	OFFICE MAX	03/15/2010	$46.32
	PAYPAL BERN	03/24/2010	$139.98
	BATTERY UNIVERSE	03/24/2010	$409.57
	WEST CHATHAM WARNING D	03/24/2010	$408.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	SEGWAY OF ALPHARETTA	03/29/2010	$30.00
	OFFICE MAX	03/29/2010	$156.90
			$1,320.67
EVE WOHLFORD	DRI SYMANTEC SONY	02/26/2010	$59.99
	Amazon.com	03/18/2010	$357.00
	Amazon.com	03/19/2010	$295.80
	OFFICE MAX	03/29/2010	$16.90
			$729.69
FRANK SELLS	LOWES #00518	02/26/2010	$59.83
	LOWES #00518	03/01/2010	$60.73
	GREENWOOD COOPERATIV	03/02/2010	$1,926.00
	LAKELANDS NURSERY	03/09/2010	$748.08
	LOWES #00518	03/15/2010	$608.83
	LANDSCAPE SUPPLY	03/15/2010	$2,090.00
	LOWES #00518	03/16/2010	$85.46
	GREENWOOD COOPERATIV	03/17/2010	$176.55
	BUGGIES UNLIMITED	03/18/2010	$193.98
	LAKELANDS HARDWARE & OUTD	03/25/2010	$33.70
	LAKELANDS NURSERY	03/29/2010	$106.95
			$6,090.11
FRED HARDIN	OFFICEMAX CT IN#700764	03/22/2010	$85.80
			$85.80
GAY S COLEMAN	PERPETUAL TECHNOLOGY GRP	03/23/2010	$2,200.00
	OFFICE MAX	03/26/2010	$95.22
			$2,295.22
GLORIA MEREDITH	COMPUSULT INC	03/10/2010	$53.00
			$53.00
JAMIE ANDERSON	NATIONAL WELDERS #23	02/25/2010	$29.37
	NATIONAL WELDERS #23	03/01/2010	$75.17
	FISHER SCI ATL	03/03/2010	$2,183.34
	NATIONAL WELDERS #23	03/05/2010	$100.08
	NATIONAL WELDERS #23	03/05/2010	$6.16
	NATIONAL WELDERS #23	03/05/2010	$28.79
	NATIONAL WELDERS #23	03/05/2010	$0.72
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$237.06
	R & D SYSTEMS , INC.	03/10/2010	$279.50
	GULF SPECIMEN MARINE LAB	03/12/2010	$213.00
	FISHER SCI ATL	03/12/2010	$36.25
	FISHER SCI ATL	03/13/2010	$523.88
	FISHER SCI ATL	03/12/2010	$791.09
	DELL SALES & SERVICE	03/16/2010	$83.45
	GWP PARK SEED WHLE INC	03/17/2010	$384.13
	VWR INTERNATIONAL INC	03/18/2010	$125.52
	GHANN'S CRICKET FARM I	03/18/2010	$24.97
	OFFICEMAX CT IN#670673	03/19/2010	$372.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	SHARP BUSINESS SYS-SC	03/19/2010	$64.09
	FISHER SCI ATL	03/20/2010	$159.64
	GHANN'S CRICKET FARM I	03/19/2010	$5.37
	VWR INTERNATIONAL INC	03/20/2010	$180.80
	OFFICEMAX CT IN#697708	03/22/2010	$62.96
	FISHER SCI ATL	03/23/2010	$66.90
	EDUCATIONAL INNOVATIONS I	03/23/2010	$98.80
	GHANN'S CRICKET FARM I	03/23/2010	$24.97
	AMERICAN TYPE CULTURE COL	03/24/2010	$334.50
	GHANN'S CRICKET FARM I	03/25/2010	$5.37
	FISHER SCI ATL	03/26/2010	$13.17
	EMD CHEMICALS	03/24/2010	$205.18
	W W GRAINGER 916	03/30/2010	$47.01
			$6,763.25
JANET N JONES	DELTA AIR 0062323986121	03/22/2010	$728.30
	DELTA AIR 0062323986123	03/22/2010	$728.30
	DELTA AIR 0062323986122	03/22/2010	$728.30
	SUNGARD HIGHER EDUCATION	03/22/2010	$1,050.00
			$3,234.90
JEAN LANGREHR	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
			$450.00
JEFF CONSTANT	HP DIRECT-PUBLICSECTOR	02/27/2010	$1,117.08
	WAL-MART #1382	03/12/2010	$81.84
	WAL-MART #1382	03/15/2010	$20.24
	TIGER TOWN GRAPHICS	03/16/2010	$763.20
			$1,982.36
JEFF MAY	OFFICE MAX	02/25/2010	$37.44
	FROMUTH TENNIS MOTO	03/02/2010	$116.68
	ROMAC TROPHIES & ENG	03/02/2010	$139.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	STAPLES BUSINE00348045	03/02/2010	$58.70
	RIVERS END TRADING CO	03/02/2010	$324.25
	RIVERS END TRADING CO	03/02/2010	$6.49
	ROMAC TROPHIES & ENG	03/02/2010	$154.08
	STAPLES BUSINE00348045	03/02/2010	$57.84
	DIXIE TEAM SPORTS	03/04/2010	$185.38
	DIXIE TEAM SPORTS	03/04/2010	$29.42
	DIXIE TEAM SPORTS	03/04/2010	$35.43
	FROMUTH TENNIS MOTO	03/08/2010	$160.86
	STAPLES BUSINE00348045	03/08/2010	$108.78
	WM SUPERCENTER	03/09/2010	$59.32
	LOWES #00518	03/10/2010	$52.58
	FROMUTH TENNIS MOTO	03/09/2010	$80.34
	US SOCCER FEDERATION	03/12/2010	$60.00
	ACTION SPORTS - GR	03/15/2010	$103.38
	ACTION SPORTS - GR	03/15/2010	$127.57
	ACTION SPORTS - GR	03/15/2010	$151.41
	ACTION SPORTS - GR	03/15/2010	$164.67
	ACTION SPORTS - GR	03/15/2010	$70.62
	FROMUTH TENNIS	03/16/2010	$80.34
	FROMUTH TENNIS	03/16/2010	$162.73
	ABBEVILLE SPORTING GOODS	03/18/2010	$674.10
	ACTION SPORTS - GR	03/17/2010	$19.90
	ACTION SPORTS - GR	03/17/2010	$39.80
	STAPLES BUSINE00348045	03/19/2010	$57.84
	ACUSHNET COMPANY	03/19/2010	$990.00
	ROMAC TROPHIES & ENG	03/18/2010	$743.65
	FROMUTH TENNIS	03/22/2010	$80.34
	STAPLES BUSINE00348045	03/19/2010	$104.67
	STAPLES BUSINE00348045	03/19/2010	$20.12
	NCAA BASKETBALL CHAMP	03/24/2010	$434.00
	DILLARD`S SPORTING GOOD	03/24/2010	$231.12
	DILLARD`S SPORTING GOOD	03/24/2010	$369.13
	PENNINGTON SEED INC. #1	03/24/2010	$303.02
	FULLCOMPASS	03/25/2010	$397.40
	FROMUTH TENNIS	03/25/2010	$154.89
	DIXIE TEAM SPORTS	03/30/2010	$276.69
	DIXIE TEAM SPORTS	03/30/2010	$916.97
	DIXIE TEAM SPORTS	03/30/2010	$205.98
			$8,547.03
JENNIFER M MATHIS	BI-LO 553	03/18/2010	$50.08
			$50.08
JENNIFER PIERCE-TURMAN	C.P.P INC	03/11/2010	$28.65
	C.P.P INC	03/12/2010	$28.65
			$57.30
JIM SLAGLE	DRI SMITH MICRO	03/10/2010	$79.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$79.99
JOYCE SHELTON	FORMS AND SUPPLY - AOPD	03/02/2010	$75.52
	AACSB INTERNATIONAL	03/10/2010	$895.00
	MPSA	03/09/2010	$229.00
	JWS WILEY PUBLISHERS	03/11/2010	$242.53
	DELTA AIR 0062323687781	03/20/2010	$376.30
			$1,818.35
JUDY STEINBERG	CAROLINA TOOL CO INC	02/25/2010	$761.69
	C C DICKSON CO 1086	03/01/2010	$103.49
	C C DICKSON CO 1086	03/01/2010	$97.54
	CRESCENT SUPPLY COMP INC	03/15/2010	$306.68
	CAROLINA TOOL CO INC	03/17/2010	$15.13
	C C DICKSON CO 1086	03/25/2010	$192.40
	LOWES #00518	03/29/2010	$8.73
			$1,485.66
KAREN BOYCE	ETS MAJOR FIELD TESTS	03/18/2010	$250.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$357.58
	NASCO INTERNATIONAL	03/22/2010	$434.12
	NASCO INTERNATIONAL	03/23/2010	$44.83
	OFFICEMAX CT IN#812966	03/26/2010	$355.54
			$1,442.07
KAREN W MINTER	COMPUSULT INC	03/22/2010	$153.01
	CONTINENTAL 0052157021890	03/23/2010	$433.30
	PROVANTAGE CORP	03/29/2010	$67.47
	PROVANTAGE CORP	03/29/2010	$271.93
	PROVANTAGE CORP	03/29/2010	$44.00
	OFFICE MAX	03/28/2010	$79.76
	PROVANTAGE CORP	03/29/2010	$157.83
	APL APPLE ONLINE STORE	03/31/2010	$533.93
			$1,741.23
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	03/01/2010	$608.60
	WFBS,WSPA,WORD,WROQ,WT	03/12/2010	$760.00
			$1,368.60
KATHY WILLIS	LOWES #00518	02/27/2010	$97.51
	QUARLES SUPPLY CO INC	02/26/2010	$44.42
	LOWES #00518	02/28/2010	$45.54
	QUARLES SUPPLY CO INC	02/26/2010	$120.57
	EMERALD WELDING	02/26/2010	$400.76
	STANLEY SECURITY SOLUT	02/26/2010	$485.20
	QUARLES SUPPLY CO INC	02/26/2010	$79.10
	LOWES #00518	02/26/2010	$84.74
	DAKTRONICS, INC.	02/25/2010	$918.96
	METAL FABRICATORS	02/25/2010	$599.20
	QUARLES SUPPLY CO INC	02/25/2010	$149.72
	QUARLES SUPPLY CO INC	02/25/2010	$283.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MCCALLS SUPPLY INC 17	02/25/2010	$26.32
	SHEALY ELECT 803-227-0599	03/01/2010	$901.49
	MERL'S SHOPPE, INC.	03/01/2010	$674.16
	LOWES #00518	03/01/2010	$33.07
	TRIANGLE TVHDW	03/01/2010	$32.01
	SNEADS CARPET ONE	03/01/2010	$144.99
	LOWES #00518	03/01/2010	$61.55
	SHERWIN WILLIAMS #2557	03/01/2010	$27.67
	AIRGAS NATIONAL C01 OF 01	03/01/2010	$174.95
	C C DICKSON CO 1086	03/02/2010	$84.45
	TWOWAYBATTERYCOM	03/01/2010	$491.20
	BAKER DIST CO 540	03/02/2010	$6.99
	FRANK'S CAR WAS	03/02/2010	$26.00
	LOWES #00518	03/03/2010	$24.98
	STANLEY SECURITY SOLUT	03/03/2010	$105.56
	PHILLIPS APPLIANCE	03/03/2010	$1.92
	CREGGER COMPANY GREENWOOD	03/02/2010	$30.65
	LOWES #00518	03/03/2010	$30.47
	DWG, INC.	03/02/2010	$736.00
	LINE X OF THE CAROLINAS	03/02/2010	$200.00
	HARLINGS TIRE MARKET	03/02/2010	$40.00
	MOUNTZ GLASS CO	03/03/2010	$452.82
	MOUNTZ GLASS CO	03/03/2010	$139.00
	ASSOCIATED CONTROLS INC	03/04/2010	$364.96
	TMS SOUTH	03/05/2010	$278.20
	JOHNSON CONTROLS, SSNA	03/04/2010	$572.14
	C C DICKSON CO 1086	03/05/2010	$2,450.59
	SHERWIN WILLIAMS #2557	03/08/2010	$48.73
	LOWES #00518	03/08/2010	$75.29
	IDN ARMSTRONG'S INC # 1	03/09/2010	$299.15
	DECKER, INC.	03/09/2010	$107.55
	BAKER DIST CO 540	03/09/2010	$170.22
	CREGGER COMPANY GREENWOOD	03/08/2010	$8.62
	TUCKER MATERIALS	03/09/2010	$546.47
	CRESCENT SUPPLY COMP INC	03/10/2010	$147.66
	BAKER DIST CO 540	03/10/2010	$53.38
	BMI SUPPLY	03/10/2010	$872.00
	CREGGER COMPANY GREENWOOD	03/09/2010	$11.27
	DWG, INC.	03/09/2010	$453.60
	LOWES #00518	03/10/2010	$12.62
	WHALEY FOODSERVICE	03/09/2010	$202.59
	WHALEYS TIRES SERVICE	03/09/2010	$6.00
	LOWES #00518	03/10/2010	$25.46
	QUARLES SUPPLY CO INC	03/09/2010	$196.88
	AMERICAN TERMAPEST	03/11/2010	$370.00
	JES EQUIPMENT SALES	03/10/2010	$126.30
	QUARLES SUPPLY CO INC	03/10/2010	$273.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	NATIONAL WELDERS #23	03/10/2010	$41.28
	BAKER DIST CO 540	03/11/2010	$226.44
	CRESCENT SUPPLY COMP INC	03/11/2010	$435.28
	ANDERSON FIRE AND SAFETY	03/11/2010	$310.30
	LOWES #00518	03/11/2010	$27.41
	LOWES #00518	03/11/2010	$9.41
	LOWES #00518	03/11/2010	$120.18
	LOWES #00518	03/11/2010	$16.82
	QUARLES SUPPLY CO INC	03/11/2010	$280.94
	DWG, INC.	03/11/2010	$538.90
	QUARLES SUPPLY CO INC	03/11/2010	$348.26
	CRESCENT SUPPLY COMP INC	03/12/2010	$26.75
	MCCALLS SUPPLY INC 17	03/12/2010	$9.33
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$1,351.24
	RICHEYS SERVICES	03/11/2010	$516.30
	LOWES #00518	03/15/2010	$3.64
	LOWES #00518	03/15/2010	$92.32
	C C DICKSON CO 1086	03/15/2010	$56.75
	SNEADS CARPET ONE	03/15/2010	$30.28
	PIEDMONT FIRE EXTINGUISHE	03/15/2010	$475.00
	BAKER DIST CO 540	03/15/2010	$103.75
	QUARLES SUPPLY CO INC	03/15/2010	$17.85
	LOWES #00518	03/16/2010	$124.92
	APPLIED IND TECH 0249	03/16/2010	$202.75
	TRIANGLE TVHDW	03/16/2010	$4.22
	TRIANGLE TVHDW	03/16/2010	$140.00
	QUARLES SUPPLY CO INC	03/15/2010	$419.50
	DWG, INC.	03/15/2010	$1,386.70
	SHERWIN WILLIAMS #2557	03/17/2010	$21.39
	LOWES #00518	03/17/2010	$29.65
	CREGGER COMPANY GREENWOOD	03/16/2010	$29.91
	SHERWIN WILLIAMS #2557	03/18/2010	$56.92
	RADIOSHACK COR00196303	03/18/2010	$73.02
	BAKER DIST CO 540	03/18/2010	$123.73
	ADVANCED DOOR SYSTEMS (DU	03/17/2010	$686.94
	LOWES #00518	03/18/2010	$26.18
	POOL, PATIO, & BEYOND	03/19/2010	$344.64
	JAMES M PLEASANTS	03/19/2010	$2,096.13
	QUARLES SUPPLY CO INC	03/18/2010	$431.32
	CAROLINA TOOL CO INC	03/18/2010	$4.27
	QUARLES SUPPLY CO INC	03/18/2010	$464.92
	GREENWOOD SUPPLY	03/19/2010	$17.93
	LOWES #00518	03/19/2010	$6.39
	WWW.DYNAMITETOOLCO.COM	03/22/2010	$89.09
	SILMAR ELECTRONICS-GRNVLE	03/22/2010	$1,542.30
	BAKER DIST CO 540	03/22/2010	$23.27
	SHERWIN WILLIAMS #2557	03/22/2010	$28.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	QUARLES SUPPLY CO INC	03/22/2010	$121.50
	CRESCENT SUPPLY COMP INC	03/23/2010	$1,003.23
	SCHNEIDER ELECTRIC	03/23/2010	$733.43
	LOWES #00518	03/23/2010	$169.61
	LOWES #00518	03/23/2010	$74.38
	PartSelect 888-895-1535	03/22/2010	$229.91
	LOWES #00518	03/23/2010	$78.44
	LOWES #00518	03/23/2010	$474.40
	SHERWIN WILLIAMS #2557	03/23/2010	$28.46
	OREILLY AUTO 00014746	03/23/2010	$10.69
	LOWES #00518	03/24/2010	$19.13
	C C DICKSON CO 1086	03/24/2010	$38.37
	THE HOLLOWAY CO. INC.	03/23/2010	$165.64
	LOWES #00518	03/24/2010	$506.18
	LOWES #00518	03/24/2010	$21.12
	WM SUPERCENTER	03/24/2010	$25.55
	SHERWIN WILLIAMS #2557	03/25/2010	$344.54
	LOWES #00518	03/25/2010	$32.09
	LOWES #00518	03/25/2010	$10.17
	JAMES M PLEASANTS	03/25/2010	$166.92
	BMI SUPPLY	03/25/2010	$110.35
	BIG MAC`S TIRE STORE	03/25/2010	$858.96
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$1,379.74
	SHEALY ELECT 803-227-0599	03/25/2010	$56.18
	PRODUCTIONS UNLIMITED, IN	03/26/2010	$438.29
	QUARLES SUPPLY CO INC	03/25/2010	$38.34
	WM SUPERCENTER	03/26/2010	$7.45
	LOWES #00518	03/26/2010	$21.27
	LOWES #00518	03/26/2010	$51.27
	LOWES #00518	03/29/2010	$6.96
	SHERWIN WILLIAMS #2557	03/29/2010	$84.99
	SNEADS CARPET ONE	03/29/2010	$815.88
	LOWES #00518	03/29/2010	$96.02
	SHEALY ELECT 803-227-0599	03/29/2010	$3.69
	MCCALLS SUPPLY INC 17	03/29/2010	$33.03
	QUARLES SUPPLY CO INC	03/29/2010	$104.57
	SHERWIN WILLIAMS #2557	03/30/2010	$25.64
	CRESCENT SUPPLY COMP INC	03/30/2010	$165.32
	QUARLES SUPPLY CO INC	03/29/2010	$8.45
	RADIOSHACK COR00196303	03/30/2010	$70.59
	WW GRAINGER	03/29/2010	$1,026.83
			$38,499.55
KENT ATKINS	DJO LLC	03/25/2010	$150.62
			$150.62
KIM SCHOOLFIELD	CHEER LTD	02/26/2010	$500.00
	WM SUPERCENTER	03/29/2010	$62.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$562.72
KITTY LEWIS	Amazon.com	03/17/2010	$79.96
			$79.96
LESLIE GLOVER	CHARLOTTE BOBCATSARENA	03/19/2010	$205.00
	THE PEACE CENTER FOUNDATI	03/25/2010	$962.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$44.49
			$1,211.49
LILA D NOONKESTER	SPIRITHALLOWEEN.COM	03/12/2010	$41.78
	CYMAXSTORES.COM	03/15/2010	$35.00
	LOWES #00518	03/22/2010	$50.27
	HANCOCK FABRICS 1678	03/22/2010	$45.04
	ROMAC TROPHIES & ENG	03/24/2010	$27.82
			$199.91
LINDA C KIDD	THE STATE NEWSPAPER	03/08/2010	$7.50
	AMAZON MKTPLACE PMTS	03/14/2010	$67.28
			$74.78
LINDA GOLDMAN	CLAYKING	02/26/2010	$810.10
	FORMS AND SUPPLY - AOPD	02/25/2010	$76.88
	DBC BLICK ART MATERIAL	03/16/2010	$11.59
	DBC BLICK ART MATERIAL	03/16/2010	$98.72
	CDW GOVERNMENT	03/24/2010	$490.92
	STAPLES BUSINE00348045	03/26/2010	$22.79
	CDW GOVERNMENT	03/26/2010	$100.58
	STAPLES BUSINE00348045	03/25/2010	$119.22
			$1,730.80
LOIS AMICK	PAYPAL SOUTHCAROLI	03/11/2010	$50.00
			$50.00
M SCOTT PILGRIM	WAL-MART #1382	02/26/2010	$18.36
	HOLLYWOOD TRADING MERC	03/08/2010	$201.52
	STAPLESCONTRACTCOMMERCIAL	03/16/2010	$109.00
	M FRIED/ABC TARGET STO	03/22/2010	$51.26
	JOHN EFIRD COMPANY INC	03/22/2010	$221.93
	EASYLINK SERVICES INTERN	03/24/2010	$65.00
	DOCUMOUNTS	03/25/2010	$441.60
	S. WALTER PACKAGING CORP	03/29/2010	$49.00
	S. WALTER PACKAGING CORP	03/29/2010	$2,278.22
			$3,435.89
MARGARET PILGRIM	MTS OFFICE MACHINES LLC	03/18/2010	$220.00
			$220.00
MARY W MCDANIEL	CUSTOM PRODUCTS CORP	03/17/2010	$381.00
	MARTIN MICROSCOPE CO	03/29/2010	$33,705.00
			$34,086.00
MEGAN PRICE	MOOREMEDIAI	03/26/2010	$1,050.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.00
MELISA ARRINGTON	INSIGHT MEDIA	02/25/2010	$520.62
	PUBLIC BROADCASTING SVC	03/03/2010	$29.75
	INSIGHT MEDIA	03/02/2010	$1,594.08
	SCANTRON CORPORATION	03/04/2010	$82.72
	FORMS AND SUPPLY - AOPD	03/18/2010	$91.56
	BAR BARCODES INC	03/22/2010	$331.50
	GAYLORD BROS INC	03/25/2010	$47.59
	FORMS AND SUPPLY - AOPD	03/25/2010	$25.81
			$2,723.63
MELISSA THOMPSON	COASTAL CERAMIC SUPPLY	02/26/2010	$868.26
	USAIRWAYS 0377741935355	02/25/2010	$297.90
	CAMCOR INC	02/26/2010	$373.85
	VISIX INC	02/25/2010	$771.00
	INDEX JOURNAL	03/03/2010	$180.15
	FSCJ COMMERCE MGR	03/03/2010	$545.00
	DELTA AIR 0067752185471	03/03/2010	$317.40
	TRAVEL INSURANCE POLICY	03/04/2010	$14.28
	CALUMET 7176255	03/06/2010	$229.98
	CALUMET 7176255	03/09/2010	$83.98
	OFFICE MAX	03/10/2010	$320.97
	TWX TIME MAGAZINE	03/14/2010	$29.95
	CALUMET 7176255	03/13/2010	$214.99
	QUICK COPIES OF GREENW	03/12/2010	$83.46
	APPS4RENT LLC	03/15/2010	$33.70
	OFFICE MAX	03/17/2010	$502.89
	MUSIC IN MOTION	03/23/2010	$130.90
	OFFICE MAX	03/23/2010	$68.77
			$5,067.43
MICHA BLACKWELL-PSYCHOLOGY	STAPLES BUSINE00348045	03/29/2010	$78.29
			$78.29
MICHAEL BLACKWELL	CREATIVE HEALTH PROD	03/23/2010	$424.95
			$424.95
NANCY E POSTON	DV DOVER ENG CATALOG	03/01/2010	$301.75
	WM SUPERCENTER	03/02/2010	$47.51
	MCCASLANS BOOKSTORE	03/02/2010	$60.97
	DV DOVER ENG CATALOG	03/02/2010	$59.90
	GREENWOOD COOPERATIV	03/02/2010	$36.00
	DILL'S LOCKSMITH	03/02/2010	$625.00
	CREEK RUN VETERINARY CLIN	03/04/2010	$232.00
	MCCASLANS BOOKSTORE	03/05/2010	$72.02
	TRACTOR-SUPPLY-CO #0471	03/06/2010	$87.70
	DV DOVER ENG CATALOG	03/05/2010	$74.90
	RWP RODS WEST PALACE	03/08/2010	$242.40
	COLLECTIONS ETC., INC.	03/09/2010	$35.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	THE EQUINE GROUP	03/11/2010	$180.39
	SCHNEIDER SADDLERY	03/10/2010	$30.72
	LAKELANDS HARDWARE & OUTD	03/12/2010	$5.96
	LAKELANDS HARDWARE & OUTD	03/10/2010	$110.72
	LAKELANDS HARDWARE & OUTD	03/11/2010	$82.52
	FREDS 00019455	03/12/2010	$59.05
	TRACTOR-SUPPLY-CO #0471	03/13/2010	$102.67
	CREEK RUN VETERINARY CLIN	03/15/2010	$789.00
	WAL-MART #1382	03/17/2010	$530.91
	LOWES #00518	03/17/2010	$281.00
	WM SUPERCENTER	03/17/2010	$89.62
	TRACTOR-SUPPLY-CO #0471	03/17/2010	$76.25
	LAKELANDS HARDWARE & OUTD	03/17/2010	$34.33
	TRACTOR-SUPPLY-CO #0471	03/18/2010	$743.54
	TRACTOR-SUPPLY-CO #0471	03/18/2010	$185.01
	TRACTOR-SUPPLY-CO #0471	03/18/2010	$79.16
	LAKELANDS HARDWARE & OUTD	03/17/2010	$103.13
	LAKELANDS HARDWARE & OUTD	03/17/2010	$10.48
	RADIOSHACK COR00196303	03/22/2010	$67.37
	SHELL OIL 20550583158	03/24/2010	$15.44
	CVS PHARMACY #4173 Q03	03/24/2010	$25.40
	TRACTOR-SUPPLY-CO #0471	03/26/2010	$41.73
	WAL-MART #1382	03/28/2010	$36.66
	TRACTOR-SUPPLY-CO #0471	03/26/2010	$111.24
	EXXONMOBIL 42275834	03/26/2010	$13.93
	TRACTOR-SUPPLY-CO #0471	03/26/2010	$80.24
	GREENWOOD COOPERATIV	03/26/2010	$706.64
	TRACTOR-SUPPLY-CO #0471	03/29/2010	$8.55
			$6,477.03
PAM BARTLEY	WAL-MART #1382	03/05/2010	$14.58
	JOHN WILEY & SONS PUBL	03/16/2010	$168.75
	DEES COMMUNICATIONS INC	03/16/2010	$32.70
	WAL-MART #0643	03/20/2010	$61.35
			$277.38
PAT POOLE	INDEX JOURNAL-CLASSIFIED	03/01/2010	$196.44
	INDEX JOURNAL-CLASSIFIED	03/02/2010	$189.37
	THE GREENVILLE NEWS	03/02/2010	$1,526.70
	THE STATE NEWSPAPER	03/03/2010	$1,088.44
	INDEX JOURNAL-CLASSIFIED	03/03/2010	$325.55
	FORMS AND SUPPLY - AOPD	03/15/2010	$302.53
	THE CHRONICLE	03/18/2010	$260.00
	INDEX JOURNAL-CLASSIFIED	03/24/2010	$182.05
	THE STATE NEWSPAPER	03/24/2010	$869.40
	INDEX JOURNAL-CLASSIFIED	03/30/2010	$153.22
			$5,093.70
RAY LADOUCER	GODADDY.COM	03/01/2010	$84.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LADOUCER	Amazon.com	03/04/2010	$49.95
	NORTHLAND CABLE TV HQ	03/17/2010	$100.00
	Amazon.com	03/19/2010	$39.06
	SOLARWINDS.NET	03/24/2010	$550.00
	COMPUSULT INC	03/24/2010	$110.00
	GODADDY.COM	03/29/2010	$179.94
	CDW GOVERNMENT	03/29/2010	$125.77
			$1,239.06
REBECCA KOCH	OFFICEMAX CT IN#673904	03/19/2010	$234.93
	OFFICEMAX CT IN#674195	03/19/2010	$146.59
	CEC	03/27/2010	$337.00
			$718.52
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/26/2010	$56.90
	FORMS AND SUPPLY - AOPD	03/05/2010	$50.79
	NORTHLAND CABLE TV HQ	03/08/2010	$79.99
	HP DIRECT-PUBLICSECTOR	03/17/2010	$1,704.51
	STAPLES BUSINE00348045	03/15/2010	$1,156.88
	NORTHLAND CABLE TV HQ	03/25/2010	$79.99
	FORMS AND SUPPLY - AOPD	03/26/2010	$56.35
	WM SUPERCENTER	03/30/2010	$108.48
			$3,293.89
ROBERT GARDINER	FREDERIC H. WEINER	03/18/2010	$270.75
			$270.75
ROBERT STEVENSON	THE CENTURIONS INC	03/03/2010	$71.69
	RADIOSHACK COR00196303	03/04/2010	$95.45
	LIVE365, INC	03/07/2010	$253.38
	MSCN-FRND-WB	03/08/2010	$626.97
	FRONTENDAUDIO.COM	03/11/2010	$88.91
	NEWELL'S MUSIC	03/13/2010	$80.25
			$1,216.65
ROBIN LAWRENCE	PRISON INDUSTRIES	03/03/2010	$550.00
	OAKDALE COMM. - OAK II	03/15/2010	$210.00
	PAYPAL SC GMIS	03/30/2010	$150.00
			$910.00
RODNEY BOYTER	SOUTH CAROLINA CHAPTER N	03/11/2010	$56.65
	STERICYCLE	03/18/2010	$375.39
			$432.04
ROSEMARY K WICKER	OFFICE MAX	03/11/2010	$39.55
	ASSOC SUPERV AND CURR	03/15/2010	$124.00
	WAL-MART #1382	03/16/2010	$507.87
	NATIONAL STAFF DEVELOPMEN	03/15/2010	$168.00
	USPS 45364006429832128	03/18/2010	$333.20
	WM SUPERCENTER	03/26/2010	$85.91
	TIFFANYS BAKERY & EATERY	03/25/2010	$35.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,294.17
RUSSELL L MARTIN	JOU Academic Superstore	03/11/2010	$121.50
	WWW.NEWEGG.COM	03/12/2010	$879.04
			$1,000.54
SADIE ERWIN	OFFICE MAX	03/07/2010	$5.34
	OFFICE MAX	03/11/2010	$7.04
	ROMAC TROPHIES & ENG	03/16/2010	$60.94
	OFFICE MAX	03/22/2010	$10.69
			$84.01
SHANNON HILL	OFFICEMAX CT IN#291588	03/02/2010	$119.87
	OFFICEMAX CT IN#627333	03/17/2010	$245.05
	NLNAC	03/23/2010	$1,875.00
	JOSTENS GRAD PROD	03/25/2010	$108.17
			$2,348.09
SHELLEY H GRUND	Amazon.com	03/16/2010	$44.09
	Amazon.com	03/16/2010	$117.57
	Amazon.com	03/16/2010	$44.09
	Amazon.com	03/17/2010	$117.57
	Amazon.com	03/22/2010	$46.68
			$370.00
SHERRY B SMITH	USPS 45364006429808045	03/10/2010	$18.30
	OFFICE MAX	03/18/2010	$54.60
			$72.90
SHIRLEY BOOTH	OFFICE MAX	02/25/2010	$33.64
			$33.64
SUSAN MCINTYRE	STAPLES BUSINE00348045	03/08/2010	$57.84
	STAPLES BUSINE00348045	03/08/2010	$57.84
			$115.68
SUSAN SHURDEN	PAYPAL CLUTE INST	02/26/2010	$480.00
	BETA GAMMA SIGMA INC	03/03/2010	$194.00
	BETA GAMMA SIGMA INC	03/12/2010	$17.00
			$691.00
SUSAN WOOD	OFFICEMAX CT IN#527248	03/12/2010	$565.35
	OFFICEMAX CT IN#527672	03/12/2010	$44.29
	OFFICE MAX	03/19/2010	$308.72
			$918.36
WAYNE MCMAHAN	CAMCOR INC	02/26/2010	$2,251.28
	LOWES #00518	02/26/2010	$362.73
	CAMCOR INC	03/01/2010	$309.76
	DELL SALES & SERVICE	03/02/2010	$652.17
	DMI DELL BUS ONLINE	03/02/2010	$64.19
	DMI DELL HIGHER EDUC	03/03/2010	$532.81
	DMI DELL HIGHER EDUC	03/03/2010	$118.12
	DMI DELL BUS ONLINE	03/04/2010	$761.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	HP DIRECT-PUBLICSECTOR	03/05/2010	$885.96
	DMI DELL BUS ONLINE	03/06/2010	$698.72
	DMI DELL HIGHER EDUC	03/09/2010	$1,520.39
	DMI DELL HIGHER EDUC	03/09/2010	$2,445.62
	DMI DELL HIGHER EDUC	03/09/2010	$1,281.53
	DMI DELL HIGHER EDUC	03/10/2010	$1,181.73
	SYX TIGERDIRECT.COM	03/10/2010	$399.98
	DMI DELL HIGHER EDUC	03/13/2010	$200.28
	B & H PHOTO-VIDEO.COM	03/15/2010	$54.90
	AVALIVE 8775504388	03/15/2010	$208.88
	WWW.NEWEGG.COM	03/15/2010	$495.64
	SYX TIGERDIRECTINC	03/23/2010	$413.69
	ORC PAYMYBIL ALLIED INST	03/25/2010	$69.26
	DMI DELL HIGHER EDUC	03/25/2010	$28.49
	DMI DELL HIGHER EDUC	03/25/2010	$101.10
			$15,039.07
WYANT S BORESON	SSG SPORT SUPPLY GROUP	03/11/2010	$73.74
	SSG SPORT SUPPLY GROUP	03/11/2010	$312.97
			$386.71

Total for LANDER UNIVERSITY: $194,015.31

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	02/26/2010	$102.84
	CAROLINA POWER EQUIPMENT	02/26/2010	$17.01
	LOWES #00385	02/26/2010	$32.95
	BEST BUY 00002642	03/02/2010	$117.69
	PRISON INDUSTRIES	03/03/2010	$192.00
	LOWES #00385	03/02/2010	$215.02
	FAIRFIELD TRACTOR CO INC	03/05/2010	$8.10
	HASKINS COMPANY, T	03/09/2010	$329.00
	LOWES #00385	03/10/2010	$404.87
	GATEWAY SUPPLY CP	03/10/2010	$166.92
	LOWES #00385	03/12/2010	$103.68
	GENERAL EQUIPMENT COMPANY	03/12/2010	$40.45
	ROSE TALBERT PAINT COMPAN	03/17/2010	$176.51
	WW GRAINGER	03/19/2010	$170.51
	DILLON SUPPLY CO.	03/18/2010	$64.20
	WW GRAINGER	03/25/2010	$176.96
	WW GRAINGER	03/25/2010	$8.22
	WW GRAINGER	03/25/2010	$114.79
	NORTHERN TOOL EQUIP SC	03/24/2010	$5.74
	LEHIGH OUTFITTERS	03/27/2010	$262.13
	LOWES #00385	03/26/2010	$56.56
			$2,766.15
BERNARD SHIRER	ECOLAB CENTER	03/11/2010	$212.79
	THOM CHEM INC	03/22/2010	$106.35
			$319.14
DONALD LANIER	PALMETTO DISTRIBUTORS INC	03/08/2010	$130.40
			$130.40
JEANE D CRUMP	STAPLES 00106567	03/09/2010	$98.16
	OFFICE DEPOT #2580	03/28/2010	$18.16
			$116.32
JOHN MCMAHAN	STAPLES 00106567	03/12/2010	$28.25
	BATTERIES PLUS	03/12/2010	$60.13
	BATTERIES PLUS	03/15/2010	$93.63
	CENTRAL OHIO PAINTBALL SU	03/16/2010	$167.94
	SPORTSMANS WAREHOUSE 155	03/22/2010	$89.33
	WATEREE DIVING CENTER	03/30/2010	$12.84
			$452.12
MIKE CLARK	LOWES #00385	03/04/2010	$46.31
	LOWES #00385	03/10/2010	$35.34
	LOWES #00385	03/16/2010	$12.99
	LOWES #00385	03/16/2010	$34.57
	RED WING SHOE STORE #1	03/25/2010	$222.83
			$352.04
MONICA YARBOROUGH	STAPLES 00106567	03/04/2010	$281.76
			$281.76

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,417.93

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	PROVANTAGE CORP	02/26/2010	$176.59
			$176.59

Total for LEG DEPT-HOUSE OF REPRE: $176.59

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	03/04/2010	$18.99
	MCM ELECTRONICS I01 OF 01	03/26/2010	$79.74
			$98.73

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $98.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	SURVEYMONKEY.COM/HELP	03/02/2010	$89.70
	USAIRWAYS 0372380873628	03/04/2010	$568.20
			$657.90
AIMEE PHELPS	ABGENT	03/01/2010	$275.00
	DELTA AIR 0062322793997	03/01/2010	$1,220.70
	ABCAM	03/02/2010	$354.00
	FISHER SCI ATL	03/03/2010	$212.39
	BIO RAD	03/05/2010	$182.01
	USA SCIENTIFIC, INC.	03/08/2010	$125.27
	DATABAZAAR.COM	03/15/2010	$94.95
	ABCAM	03/24/2010	$354.00
	FISHER SCI ATL	03/24/2010	$201.16
	FISHER SCI ATL	03/26/2010	$255.86
	JACKSON IMMUNORESEARCH LA	03/26/2010	$132.00
	VECTOR LABORATORIES INC	03/26/2010	$190.00
			$3,597.34
AISHA VANDERHORST	THE CHRONICLE	03/16/2010	$45.00
	STAPLES BUSINE00348045	03/19/2010	$56.59
			$101.59
ALFRED MOORE	OFFICE DEPOT #1214	02/26/2010	$12.64
	CONT CARBONIC PDCT	03/01/2010	$36.55
	WAKO CHEMICALS INC	03/03/2010	$363.00
	OFFICE DEPOT #1214	03/02/2010	$30.33
	SANTA CRUZ BIOTECHNOLOGY	03/03/2010	$283.50
	SEROTEC INC	03/03/2010	$494.00
	FISHER SCI ATL	03/04/2010	$265.04
	INVITROGEN 19105406	03/06/2010	$115.32
	JWS WILEY PUBLISHERS	03/05/2010	$671.22
	GENSCRIPT	03/08/2010	$218.81
	CONT CARBONIC PDCT	03/08/2010	$36.55
	INVITROGEN 19105406	03/09/2010	$266.60
	OTHER WORLD COMPUTING	03/08/2010	$108.72
	FISHER SCI ATL	03/13/2010	$203.23
	CONT CARBONIC PDCT	03/15/2010	$36.55
	CARDINAL HEALTH MP&S	03/16/2010	$61.17
	CARDINAL HEALTH MP&S	03/16/2010	$61.17
	GOVCNCTN #45612452	03/16/2010	$19.57
	HARLAN LABORATORIES INC	03/16/2010	$1,232.34
	Amazon.com	03/19/2010	$34.64
	CONT CARBONIC PDCT	03/22/2010	$36.55
	CARDINAL HEALTH MP&S	03/24/2010	$39.76
	VECTOR LABORATORIES INC	03/24/2010	$279.00
	SE PATHOLOGY INSTRUMENT S	03/29/2010	$625.00
	CONT CARBONIC PDCT	03/29/2010	$36.55
			$5,567.81
ALICIA K LOCKARD	PUBLIX #633	03/03/2010	$21.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA K LOCKARD	MUSC CAFETERIA30021828	03/19/2010	$67.08
	LA PIZZERIA	03/26/2010	$85.20
	WAL-MART #0632	03/30/2010	$2.69
	EDIBLE ARRANGEMENTS175	03/30/2010	$171.88
	WM SUPERCENTER SE2	03/30/2010	$105.44
			$453.77
ALICIA MANIGAULT	NATIONAL WELDERS #15	02/25/2010	$55.55
	CONT CARBONIC PDCT	03/01/2010	$80.41
	DIAMOND SPRINGS WATER	03/02/2010	$7.69
	STAPLES BUSINE00348045	03/03/2010	$191.63
	NATIONAL WELDERS #15	03/04/2010	$55.55
	CONT CARBONIC PDCT	03/08/2010	$80.41
	CARDINAL HEALTH MP&S	03/13/2010	$1,071.95
	DIAMOND SPRINGS WATER	03/11/2010	$15.48
	CONT CARBONIC PDCT	03/15/2010	$80.41
	FEDEX 949572361970	03/17/2010	$20.00
	NATIONAL WELDERS #15	03/16/2010	$55.55
	CARDINAL HEALTH MP&S	03/18/2010	$38.65
	VARIAN CHROMATOGRAPHY	03/19/2010	$1,048.13
	CARDINAL HEALTH MP&S	03/19/2010	$21.11
	STAPLES BUSINE00348045	03/22/2010	$13.48
	CONT CARBONIC PDCT	03/22/2010	$80.41
	STAPLES BUSINE00348045	03/22/2010	$67.78
	NATIONAL WELDERS #15	03/23/2010	$55.55
	STAPLES BUSINE00348045	03/24/2010	$1.51
	DIAMOND SPRINGS WATER	03/24/2010	$10.32
	NATIONAL WELDERS #15	03/26/2010	$55.55
	CARDINAL HEALTH MP&S	03/30/2010	$416.76
	DIAMOND SPRINGS WATER	03/29/2010	$6.82
	CONT CARBONIC PDCT	03/29/2010	$80.41
			$3,611.11
ALMARIE HUDSON	CONT CARBONIC PDCT	03/01/2010	$73.10
	CONT CARBONIC PDCT	03/01/2010	$36.55
	MOORE MEDICAL LLC HOUSE	03/01/2010	$112.10
	ALSCO	03/03/2010	$125.38
	STAPLES BUSINE00348045	03/04/2010	$110.10
	CDW GOVERNMENT	03/08/2010	$311.26
	CONT CARBONIC PDCT	03/08/2010	$36.55
	CONT CARBONIC PDCT	03/08/2010	$73.10
	THE POST AND COURIER	03/11/2010	$1,185.42
	THE SUN NEWS	03/12/2010	$1,428.75
	CONT CARBONIC PDCT	03/15/2010	$73.10
	CONT CARBONIC PDCT	03/15/2010	$36.55
	CARDINAL HEALTH MP&S	03/16/2010	$226.86
	CDW GOVERNMENT	03/16/2010	$65.09
	CARDINAL HEALTH MP&S	03/16/2010	$226.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	1800GOFEDEX 10010007	03/17/2010	$948.63
	USAIRWAYS 0377747805581	03/17/2010	$1,013.40
	1800GOFEDEX 10010007	03/17/2010	$63.71
	CARDINAL HEALTH MP&S	03/20/2010	$50.03
	STAPLES BUSINE00348045	03/22/2010	$201.01
	CONT CARBONIC PDCT	03/22/2010	$73.10
	NATIONAL WELDERS #15	03/22/2010	$6.88
	1800GOFEDEX 10010007	03/25/2010	$68.48
	1800GOFEDEX 10010007	03/25/2010	$422.94
	CONT CARBONIC PDCT	03/29/2010	$73.10
			$7,042.05
ALVA S BLAIR	ASSN OF AMER MED COLL	02/25/2010	$410.00
	STOCKADE STORAGE E	03/03/2010	$95.00
	DINING IN CATERING	03/04/2010	$321.38
	ASSN OF AMER MED COLL	03/04/2010	$410.00
	ASSN OF AMER MED COLL	03/04/2010	$745.00
	DINING IN CATERING	03/05/2010	$286.08
	DELTA AIR 0062322480479	03/05/2010	$592.30
	ASSN OF AMER MED COLL	03/04/2010	$410.00
	UNITED LASER	03/08/2010	$202.10
	DINING IN CATERING	03/08/2010	$156.04
	FEDEX KINKO'S #1523	03/10/2010	$286.00
	MOES SOUTHWEST GRILL 134	03/09/2010	$161.49
	DELTA AIR 0062322672144	03/11/2010	$231.40
	DELTA AIR 0062322820945	03/11/2010	$462.80
	DELTA AIR 0062322712292	03/11/2010	$400.80
	DELTA AIR 0062322820944	03/11/2010	$462.80
	JASONS DELI	03/11/2010	$174.73
	DINING IN CATERING	03/12/2010	$321.38
	JASONS DELI	03/11/2010	$332.90
	TRAVEL INSURANCE POLICY	03/12/2010	$23.05
	JASONS DELI	03/11/2010	$160.61
	DINING IN CATERING	03/12/2010	$112.45
	DINING IN CATERING	03/16/2010	$353.69
	COMCAST OF CHARLESTON	03/18/2010	$8.51
	UPS 1ZA76V850494155530	03/21/2010	$38.27
	DINING IN CATERING	03/22/2010	$286.08
	DOMINOS PIZZA #5659	03/22/2010	$57.05
	STAPLES BUSINE00348045	03/22/2010	$21.45
	STAPLES BUSINE00348045	03/22/2010	$109.34
	DINING IN CATERING	03/23/2010	$506.10
	DINING IN CATERING	03/25/2010	$421.31
	HONEYBAKED HAM 1923	03/25/2010	$2,249.75
	COSTAL BURGLAR ALARM INC	03/25/2010	$1,280.00
	STAPLES BUSINE00348045	03/25/2010	$234.65
	DINING IN CATERING	03/29/2010	$288.53
	DINING IN CATERING	03/29/2010	$337.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,950.85
AMANDA AGUIRRE	USA SCIENTIFIC, INC.	02/26/2010	$144.69
			$144.69
AMANDA GLORIA LEWIS	STAPLES BUSINE00348045	03/02/2010	$150.76
	STAPLES BUSINE00348045	03/02/2010	$37.52
	TMC OFFICE/CONTINUING	03/05/2010	$280.00
	STAPLES BUSINE00348045	03/11/2010	$11.81
			$480.09
AMY BOATRIGHT	WALMART.COM	02/26/2010	$2,414.40
	USAIRWAYS 0377755032145	03/01/2010	$545.80
	SAIL AIR INC	03/02/2010	$600.00
	THE POST AND COURIER	03/05/2010	$54.90
	THE POST AND COURIER	03/16/2010	$44.90
	THE CHARLESTON CITY PAPER	03/16/2010	$135.00
	WALMART.COM	03/22/2010	$2,414.40
	WALMART.COM	03/23/2010	$389.85
	STAPLES BUSINE00348045	03/26/2010	$16.85
	THE CHARLESTON CITY PAPER	03/26/2010	$135.00
	STAPLES BUSINE00348045	03/26/2010	$27.43
	WALMART.COM	03/30/2010	$1,064.70
			$7,843.23
AMY CONNOLLY	CHARLESTON BLACK CAB COMP	03/01/2010	$167.50
	AAAS SCIENCE MAG	03/13/2010	$99.00
	UPS 1ZA76V910496196356	03/21/2010	$44.18
	UPS 1ZA76V910497271147	03/21/2010	$44.18
	ASCI/AAP JOINT MEET	03/24/2010	$515.00
			$869.86
ANDREW MORGAN	FISHER SCI ATL	02/26/2010	$383.16
	VWR INTERNATIONAL INC	02/26/2010	$539.13
	FISHER SCI ATL	02/27/2010	$34.19
	VWR INTERNATIONAL INC	02/26/2010	$385.09
	USA SCIENTIFIC, INC.	02/26/2010	$408.72
	INMARK INC	02/26/2010	$161.80
	STAPLES BUSINE00348045	03/02/2010	$109.94
	HARDY DIAGNOSTICS	03/02/2010	$225.99
	HARDY DIAGNOSTICS	03/02/2010	$179.39
	CARDINAL HEALTH MP&S	03/03/2010	$946.65
	US PLASTICS/USP HOME	03/03/2010	$38.07
	VWR INTERNATIONAL INC	03/03/2010	$72.95
	FISHER SCI ATL	03/04/2010	$691.55
	FISHER SCI ATL	03/04/2010	$122.17
	FISHER SCI ATL	03/05/2010	$74.60
	FISHER SCI ATL	03/06/2010	$25.76
	CARDINAL HEALTH MP&S	03/05/2010	$63.70
	BIOLOG INC	03/05/2010	$929.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	BIOLOG INC	03/05/2010	$1,296.54
	FISHER SCI ATL	03/05/2010	$846.65
	CARDINAL HEALTH MP&S	03/08/2010	$170.33
	VWR INTERNATIONAL INC	03/12/2010	$120.00
	CARDINAL HEALTH MP&S	03/12/2010	$449.79
	VWR INTERNATIONAL INC	03/16/2010	$67.00
	VWR INTERNATIONAL INC	03/16/2010	$1,689.00
	FISHER SCI CHU	03/16/2010	$197.83
	STAPLES BUSINE00348045	03/16/2010	$55.85
	HARDY DIAGNOSTICS	03/18/2010	$340.12
	VWR INTERNATIONAL INC	03/20/2010	$90.62
	CARDINAL HEALTH MP&S	03/23/2010	$741.20
	FISHER SCI ATL	03/23/2010	$49.88
	FISHER SCI CHU	03/23/2010	$981.77
	FISHER SCI CHU	03/24/2010	$425.93
	FISHER SCI ATL	03/25/2010	$50.80
	FISHER SCI ATL	03/25/2010	$111.91
			$13,077.50
ANDREW S KRAFT	AMERICAN SOCIETY OF CLINI	03/08/2010	$520.00
			$520.00
ANGELA GHATNEKAR	VECTOR LABORATORIES INC	03/01/2010	$224.00
	SIGMA ALDRICH US	03/02/2010	$34.83
	Lonza AG (Walkersville)	03/01/2010	$128.00
	Lonza AG (Walkersville)	03/01/2010	$7.36
	BIO RAD VIGHATNEKAR03/	03/11/2010	$188.13
	RAININ INSTRUMENT LLC	03/29/2010	$68.00
			$650.32
ANGIENITA DEVEAUX	STAPLES BUSINE00348045	02/26/2010	$14.99
	OFFICEMAX CT IN#240793	02/26/2010	$180.29
	OFFICEMAX CT IN#218004	02/26/2010	$122.47
	STAPLES BUSINE00348045	02/25/2010	$100.37
	CARDIO CONCEPTS	02/26/2010	$157.50
	UPS 1ZA8T6871398495348	02/28/2010	$8.63
	AMERICAN ACADEMY OF PHYSI	02/26/2010	$495.00
	UPS 1ZA8T6870294160647	02/28/2010	$6.61
	EMPI	03/01/2010	$240.45
	DIAMOND SPRINGS WATER	03/02/2010	$44.98
	AOTA CONFERENCE	03/03/2010	$415.00
	STAPLES BUSINE00348045	03/03/2010	$4.29
	AOTA CONFERENCE	03/04/2010	$415.00
	AOTA CONFERENCE	03/04/2010	$415.00
	STAPLES BUSINE00348045	03/03/2010	$10.02
	STAPLES BUSINE00348045	03/03/2010	$30.25
	AOTA CONFERENCE	03/04/2010	$499.00
	AOTA CONFERENCE	03/04/2010	$524.00
	STAPLES BUSINE00348045	03/03/2010	$3.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	03/04/2010	$18.29
	SCAPTA	03/04/2010	$100.00
	DIAMOND SPRINGS WATER	03/04/2010	$17.09
	UPS 1ZA8T6870193956863	03/07/2010	$10.90
	OFFICEMAX CT IN#383804	03/05/2010	$56.69
	UPS 1ZA8T6870193012257	03/07/2010	$9.33
	PCI SAMMONS PRESTON	03/10/2010	$180.06
	THE COMFORT STORE	03/10/2010	$64.70
	AOTA CONFERENCE	03/10/2010	$424.00
	HAYMARKET	03/10/2010	$1,200.00
	BSN MEDICAL	03/10/2010	$186.96
	STAPLES BUSINE00348045	03/10/2010	$31.25
	PRO ED INC	03/10/2010	$372.90
	PCI SAMMONS PRESTON	03/11/2010	$100.10
	PCI SAMMONS PRESTON	03/11/2010	$1,288.92
	UPS 1ZA8T6870295403285	03/14/2010	$35.78
	UPS 1ZA8T6870299314490	03/14/2010	$28.95
	UPS 1ZA8T6870195593162	03/14/2010	$10.84
	HERALD OFFICE SUPPLY INC	03/12/2010	$337.82
	OFFICEMAX CT IN#553005	03/16/2010	$31.76
	AMERICAN ACDMY OF PHY ASS	03/18/2010	$250.00
	UPS 2922H1HSE69	03/21/2010	$6.33
	UPS 1ZA8T6870398686311	03/21/2010	$5.10
	SCAPTA	03/18/2010	$100.00
	UPS 00009R057703132010	03/19/2010	$62.89
	UPS 1ZA8T6870291574910	03/21/2010	$6.66
	STAPLES BUSINE00348045	03/18/2010	$154.08
	UPS ADJ00094803791201	03/21/2010	$26.43
	DELTA AIR 0067749003939	03/22/2010	$462.80
	STAPLES BUSINE00348045	03/22/2010	$145.29
	OFFICEMAX CT IN#740531	03/23/2010	$42.55
	MATTHEWS MUSC	03/23/2010	$150.77
	STAPLES BUSINE00348045	03/22/2010	$105.34
	OFFICEMAX CT IN#740470	03/23/2010	$1,267.10
	USAIRWAYS 0377749389910	03/23/2010	$371.30
	NATIONAL WELDERS #15	03/23/2010	$12.43
	OFFICEMAX CT IN#823664	03/27/2010	$22.70
	AUPHA	03/27/2010	$600.00
	UPS 1ZA8T6871591146180	03/28/2010	$142.49
	UPS 1ZA8T6870299617332	03/28/2010	$7.35
	OFFICEMAX CT IN#823110	03/26/2010	$571.69
	STAPLES BUSINE00348045	03/25/2010	$68.97
	Amazon.com	03/29/2010	$96.11
	ELECTRO-MEDICAL E	03/30/2010	$110.83
	STAPLES BUSINE00348045	03/29/2010	$92.07
			$13,075.19
ANN ASHBY	UPS 1ZA76V610393970064	02/28/2010	$5.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610294685257	02/28/2010	$15.87
	MICROSOFT STORE	02/26/2010	$220.35
	UPS 1ZA76V610396639855	02/28/2010	$7.39
	UPS 1ZA76V610298219673	02/28/2010	$9.26
	UPS 1ZA76V610199059060	02/28/2010	$9.24
	SPRINGER CUSTOMER SERV CN	02/25/2010	$54.95
	Amazon.com	03/01/2010	$40.80
	ULINE SHIP SUPPLIES	03/02/2010	$221.71
	support@broaddata.com	03/01/2010	$436.91
	STAPLES DIRECT00209908	03/01/2010	$183.26
	THAI AIRWAY 2177840608050	03/01/2010	$206.40
	USPS 45148302429802345	03/02/2010	$179.63
	SVM PREPAID CARD	03/02/2010	$1,728.50
	AGENT FEE 8900515675058	03/01/2010	$40.00
	WALMART.COM	03/03/2010	$825.00
	ABN McDonalds Int	03/03/2010	$1,261.00
	MAXEMAIL 847-795-9216	03/02/2010	$39.95
	INKJETSUPERSTORE.COM	03/03/2010	$79.92
	AMERICAN COLLEGE O	03/04/2010	$275.00
	UPS 1ZA76V610398509090	03/07/2010	$5.11
	KANGURU SOLUTIONS	03/05/2010	$143.54
	UPS 1ZA76V610197597689	03/07/2010	$20.02
	UPS 1ZA76V610395709905	03/07/2010	$5.11
	UPS 1ZA76V610394394079	03/07/2010	$5.11
	INKJETSUPERSTORE.COM	03/05/2010	$85.94
	KINGSCOTE CHEMICALS IN	03/09/2010	$263.93
	DMI DELL HIGHER EDUC	03/10/2010	$1,412.66
	FEDEX KINKO'S #1572	03/10/2010	$958.73
	UPS 1ZA76V610390915692	03/14/2010	$7.43
	USPS 45148495519801935	03/13/2010	$5.00
	UPS 1ZA76V610396996111	03/14/2010	$5.11
	UPS 1ZA76V610390501281	03/14/2010	$7.43
	UPS 1ZA76V610396803720	03/14/2010	$5.11
	UPS 1ZA76V610398808730	03/14/2010	$5.11
	TARGET CORP GIFTCARDS	03/15/2010	$400.00
	STAPLES DIRECT00209908	03/15/2010	$40.84
	SHOPLET.COM	03/16/2010	$19.57
	STAPLES DIRECT00209908	03/15/2010	$16.10
	STAPLES DIRECT00209908	03/15/2010	$216.60
	WALMART.COM	03/16/2010	$1,000.00
	OFFICE DEPOT #1081	03/16/2010	$8.97
	OFFICE DEPOT #1214	03/16/2010	$153.25
	FEDEX 870910215594	03/21/2010	$11.37
	USAIRWAYS 0377840609297	03/19/2010	$646.80
	UPS 1ZA76V610397527143	03/21/2010	$5.11
	SAGE PUBLICATIONS	03/19/2010	$25.00
	AGENT FEE 8900516085153	03/19/2010	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	MWW MONSTER.COM	03/22/2010	$536.00
	CAREERBUILDER COM	03/22/2010	$780.00
	AAA VACATIONS - R	03/23/2010	$2,466.00
	AACAP	03/23/2010	$400.00
	AAA CAROLINA MOTR CL-2-R	03/23/2010	$100.00
	AAA CAROLINA MOTR CL-2-R	03/23/2010	$50.44
	AAA CAROLINA MOTR CL-2-R	03/23/2010	$2,466.00
	SHOPLET.COM	03/25/2010	$213.52
	NEW HARBINGER PUBLICATION	03/24/2010	$249.47
	UPS 1ZA76V610393941309	03/28/2010	$6.90
	AMERICAN PSYCH ASSOC	03/28/2010	$680.00
	UPS 1ZA76V616790162117	03/28/2010	$45.10
	support@broaddata.com	03/26/2010	$261.95
	UPS 1ZA76V610398914955	03/28/2010	$5.11
	NCS PEARSON	03/29/2010	$60.00
	INTERNATION	03/30/2010	$300.00
	DIAMOND SPRINGS WATER	03/29/2010	$82.82
	SHOPLET.COM	03/30/2010	$37.71
			$20,101.03
ANN DONALDSON	FISHER SCI ATL	03/16/2010	$92.87
			$92.87
ANN HOFBAUER	BD BIOSCIENCES	03/25/2010	$100.80
			$100.80
ANNA H SKIPPER	STAPLES BUSINE00348045	03/09/2010	$104.78
	STAPLES BUSINE00348045	03/10/2010	$23.92
	STAPLES BUSINE00348045	03/16/2010	$51.34
	STAPLES BUSINE00348045	03/22/2010	$51.28
	STAPLES BUSINE00348045	03/23/2010	$23.92
			$255.24
ANTHONY G SCOTT	HP HOME STORE	02/26/2010	$536.40
	APL APPLE ONLINE STORE	03/06/2010	$213.93
	APL APPLE ONLINE STORE	03/17/2010	$65.58
	BEST BUY MHT 00011205	03/23/2010	$32.24
	MOTION COMPUTING INC	03/26/2010	$464.64
	SONYSTYLE DIRECT	03/28/2010	$1,901.66
	SYX TIGERDIRECT.COM	03/29/2010	$199.97
	COREL	03/30/2010	$157.98
	BEST BUY MHT 00011205	03/30/2010	$46.20
			$3,618.60
ANTONIETA LAVIN	THORLABS INC	03/04/2010	$73.27
	FISHER SCI ATL	03/05/2010	$159.88
	FISHER SCI ATL	03/05/2010	$68.29
	SC.GOV	03/12/2010	$125.00
	STAPLES 00108266	03/13/2010	$16.11
	ASCENT SCIENTIFIC	03/19/2010	$149.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	TED PELLA INC	03/19/2010	$28.28
	ASCENT SCIENTIFIC	03/25/2010	$397.00
			$1,016.83
APRIL L BORKMAN	STAPLES BUSINE00348045	03/10/2010	$59.94
	STAPLES BUSINE00348045	03/11/2010	$6.01
	WM SUPERCENTER	03/16/2010	$24.73
	WAL-MART	03/22/2010	$500.00
	STAPLES BUSINE00348045	03/25/2010	$97.86
			$688.54
APRIL STALLINGS	STAPLES BUSINE00348045	02/26/2010	$8.26
	APPALACHIAN SPRINGS	03/02/2010	$71.35
	APPALACHIAN SPRINGS	03/02/2010	$8.60
	ATT BILL PAYMENT	03/12/2010	$48.26
	STAPLES BUSINE00348045	03/12/2010	$155.15
	GREAT LAKES ORTHODONTIC	03/15/2010	$727.87
	STAPLES BUSINE00348045	03/23/2010	$7.80
	AAO REGISTRATION	03/25/2010	$140.00
	GAC	03/25/2010	$174.49
	WM SUPERCENTER	03/28/2010	$40.91
	AMERICAN ORTHODONTICS COR	03/26/2010	$940.28
	STAPLES BUSINE00348045	03/25/2010	$105.59
	STAPLES 00115832	03/26/2010	$41.31
			$2,469.87
ARTHUR C RIEGEL	STAPLES 00115832	02/27/2010	$32.24
	SIGMA ALDRICH US	02/26/2010	$482.68
	STAPLES 00115832	02/27/2010	$32.24
	TOCRIS BIOSCIENCE	03/02/2010	$347.00
	AMERICAN PEPTIDE CO INC	03/02/2010	$372.00
	HARVARD APPARATUS	03/01/2010	$268.00
	ASCENT SCIENTIFIC	03/01/2010	$179.00
	FISHER SCI ATL	03/03/2010	$312.10
	FISHER SCI ATL	03/03/2010	$95.87
	NATIONAL WELDERS #15	03/02/2010	$33.48
	HARVARD APPARATUS	03/03/2010	$37.38
	HARVARD APPARATUS	03/05/2010	$2,052.27
	WORLD PRECISION INSTRU	03/11/2010	$1,590.00
	ASCENT SCIENTIFIC	03/13/2010	$390.00
	APL APPLE ONLINE STORE	03/18/2010	$1,020.18
	APL APPLE ONLINE STORE	03/18/2010	$31.18
	COLEPARMER 00106013	03/16/2010	$253.03
	APL APPLE ONLINE STORE	03/19/2010	$160.18
	APL APPLE ONLINE STORE	03/19/2010	$31.18
	TOCRIS BIOSCIENCE	03/19/2010	$366.00
	APL APPLE ONLINE STORE	03/19/2010	$106.43
	COMPUTER GEEKS	03/19/2010	$198.97
	STAPLES 00115832	03/19/2010	$42.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	VWR INTERNATIONAL INC	03/24/2010	$76.91
	VWR INTERNATIONAL INC	03/24/2010	$44.71
	SEMROCK,INC	03/26/2010	$334.80
	FISHER SCI ATL	03/26/2010	$86.58
	TOCRIS BIOSCIENCE	03/31/2010	$334.00
	ASCENT SCIENTIFIC	03/28/2010	$575.00
	SUNDIAL MICRO INC	03/30/2010	$66.63
			$9,953.03
ASHLEY ALLEN	FISHER SCI CCH	02/27/2010	$107.28
	ABCAM	02/25/2010	$354.00
	NATIONAL WELDERS #15	02/26/2010	$106.38
	FISHER SCI ATL	02/27/2010	$83.85
	FISHER SCI ATL	02/26/2010	$159.61
	SIGMA ALDRICH US	02/26/2010	$122.55
	NOVUS BIOLOGICALS LLC	02/26/2010	$300.00
	NEW ENGLAND BIOLABS, INC	03/01/2010	$342.00
	FISHER SCI ATL	03/03/2010	$239.48
	MILLIPORE AMERICAS	03/03/2010	$2,052.77
	VWR INTERNATIONAL INC	03/03/2010	$165.81
	Amazon.com	03/04/2010	$178.88
	BIO-SYNTHESES-IN HOUSE	03/04/2010	$205.00
	INVITROGEN 19079066	03/04/2010	$277.35
	INVITROGEN 19052099	03/04/2010	$52.57
	DHARMACON INC 01405505	03/03/2010	$946.00
	NATIONAL WELDERS #15	03/03/2010	$41.34
	UPCHURCH SCIENTIFIC INC	03/05/2010	$65.06
	UPCHURCH SCIENTIFIC INC	03/05/2010	$65.06
	MILLIPORE AMERICAS	03/05/2010	$138.00
	SIGMA ALDRICH US	03/08/2010	$651.45
	BIO RAD 20100308239	03/09/2010	$128.04
	INVITROGEN 19105795	03/09/2010	$570.29
	WTC WATERS CORP	03/09/2010	$214.52
	SIGMA ALDRICH US	03/09/2010	$223.06
	NATIONAL WELDERS #15	03/08/2010	$41.34
	AMERICAN PIPETTE CALIBRAT	03/10/2010	$288.00
	UPCHURCH SCIENTIFIC INC	03/09/2010	$279.93
	INVITROGEN 19117139	03/11/2010	$325.19
	SIGMA ALDRICH US	03/11/2010	$190.81
	APPLIED BIOSYSTEMS	03/11/2010	$321.00
	CELLSIGNAL.COM	03/11/2010	$62.50
	TRC ELECTRONICS	03/13/2010	$29.43
	UPCHURCH SCIENTIFIC INC	03/12/2010	$144.26
	POLYLC INC	03/15/2010	$662.21
	RDC ROCHE DIAGNOSTICS	03/16/2010	$202.00
	VWR INTERNATIONAL INC	03/16/2010	$384.44
	FISHER SCI ATL	03/16/2010	$149.44
	ASPET	03/16/2010	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	CELLSIGNAL.COM	03/15/2010	$126.25
	BIO RAD 20100315145	03/16/2010	$775.50
	UNIVERSITY OF BRIS	03/15/2010	$446.94
	VIVA PRODUCTS, IN01 OF 01	03/15/2010	$126.00
	ASPET	03/16/2010	$50.00
	BIO RAD	03/17/2010	$450.43
	ENZO LIFE SCIENCES	03/16/2010	$95.00
	SPECTRUM LABORATORY	03/17/2010	$94.12
	BIO RAD 20100316097	03/17/2010	$662.71
	USA SCIENTIFIC, INC.	03/17/2010	$149.01
	INTEGRATED DNA TECHNLGS	03/18/2010	$113.41
	SIGMA ALDRICH US	03/19/2010	$225.11
	FISHER SCI ATL	03/19/2010	$350.00
	SYSTAT SOFTWARE INC	03/19/2010	$514.00
	THE MATHWORKS - OA	03/19/2010	$967.50
	BIO RAD 20100319032	03/20/2010	$570.42
	NATIONAL WELDERS #15	03/19/2010	$33.48
	AMERICAN TYPE CULTURE COL	03/23/2010	$403.20
	SIGMA ALDRICH US	03/23/2010	$73.21
	SIGMA ALDRICH US	03/23/2010	$21.39
	NATIONAL WELDERS #15	03/22/2010	$68.86
	HAMILTON COMPANY	03/24/2010	$91.50
	ASDIN 00 OF 00	03/24/2010	$250.00
	USA SCIENTIFIC, INC.	03/24/2010	$520.62
	VWR INTERNATIONAL INC	03/25/2010	$152.65
	NATIONAL WELDERS #15	03/23/2010	$75.94
	POLYLC INC	03/25/2010	$160.11
	INVITROGEN 19194022	03/27/2010	$527.29
	FISHER SCI ATL	03/30/2010	$265.63
			$19,281.18
ASHLEY MORRILL	DELTA AIR 0062323993472	03/18/2010	$531.30
	DELTA AIR 0062323993471	03/18/2010	$531.30
			$1,062.60
B J RANDALL HARRIS	FISHER SCI ATL	02/27/2010	$618.41
	GRAPHICSLAND	02/26/2010	$77.31
	DIVERSIFIED BIOTECH	02/25/2010	$131.00
	FISHER SCI ATL	03/02/2010	$204.04
	OFFICE DEPOT #145	03/01/2010	$23.27
	RAININ INSTRUMENT LLC	03/03/2010	$298.00
	JACKSON IMMUNORESEARCH LA	03/03/2010	$54.00
	LOWES #00539	03/04/2010	$138.68
	INVITROGEN 19090423	03/04/2010	$119.33
	FISHER SCI ATL	03/06/2010	$69.08
	DIVERSIFIED BIOTECH	03/04/2010	$28.75
	ABCAM	03/04/2010	$195.00
	FISHER SCI ATL	03/05/2010	$1,178.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	FISHER SCI ATL	03/05/2010	$46.81
	OFFICEMAX CT IN#388265	03/08/2010	$145.45
	1800GOFEDEX 10010007	03/08/2010	$21.80
	1800GOFEDEX 10010007	03/08/2010	$19.28
	1800GOFEDEX 10010007	03/08/2010	$23.37
	DIVERSIFIED BIOTECH	03/08/2010	$21.25
	1800GOFEDEX 10010007	03/08/2010	$37.23
	1800GOFEDEX 10010007	03/08/2010	$18.94
	1800GOFEDEX 10010007	03/08/2010	$16.02
	1800GOFEDEX 10010007	03/08/2010	$9.37
	1800GOFEDEX 10010007	03/08/2010	$74.99
	FISHER SCI CHI	03/11/2010	$72.63
	FISHER SCI ATL	03/12/2010	$21.71
	A 1 CUSTOM MACHINING	03/16/2010	$938.08
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$283.50
	APPLE STORE #R318	03/18/2010	$74.18
	DELTA AIR 0062323073483	03/19/2010	$316.30
	CELLSIGNAL.COM	03/19/2010	$477.30
	Lonza AG (Walkersville)	03/16/2010	$284.26
	FISHER SCI ATL	03/19/2010	$126.64
	OPTI TEMP INC 00 OF 00	03/22/2010	$128.73
	RITE AID STORE #11608	03/25/2010	$125.99
	INTEGRATED DNA TECHNLGS	03/26/2010	$46.23
	FISHER SCI ATL	03/27/2010	$138.98
			$6,604.29
BAERBEL ROHRER	STAPLES DIRECT00209908	03/02/2010	$59.01
			$59.01
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	03/05/2010	$13.46
	STAPLES BUSINE00348045	03/04/2010	$47.31
	OFFICEMAX CT IN#433888	03/09/2010	$370.62
	STAPLES BUSINE00348045	03/08/2010	$308.85
	OFFICEMAX CT IN#478589	03/10/2010	$114.72
	STAPLES BUSINE00348045	03/10/2010	$2.64
	APPALACHIAN SPRINGS	03/12/2010	$95.39
	STAPLES BUSINE00348045	03/17/2010	$8.87
	STAPLES BUSINE00348045	03/18/2010	$282.17
	VERISIGN INC DIGITALID	03/21/2010	$119.00
	OFFICEMAX CT IN#726913	03/23/2010	$156.63
			$1,519.66
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/27/2010	$206.91
	VERIZON WRLS 18051-03	02/26/2010	$48.34
	VZWRLSS S P1667-01	02/27/2010	$169.25
	ELITEXTREME	03/01/2010	$29.98
	TELECOM TECHNOLOGIES INC	03/02/2010	$2,380.00
	DB COMMUNICATIONS INC	03/02/2010	$521.50
	TELCOM EXPRESS INC.	03/04/2010	$1,390.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/04/2010	$155.83
	VZWRLSS S P1667-01	03/04/2010	$84.61
	MINTEL COMMUNICATIONS	03/04/2010	$1,501.50
	TELECOM TECHNOLOGIES INC	03/04/2010	$2,367.00
	VERIZON WRLS 18051-03	03/05/2010	$99.41
	BATTERIES PLUS #39	03/04/2010	$85.99
	MINTEL COMMUNICATIONS	03/05/2010	$1,728.00
	AT&T 1441	03/04/2010	$160.49
	VZWRLSS S P1667-01	03/06/2010	$117.96
	VERIZON WRLS 18051-03	03/04/2010	$107.49
	VERIZON WRLS 18051-03	03/08/2010	$24.17
	VZWRLSS S P1667-01	03/12/2010	$155.83
	VZWRLSS S P1667-01	03/12/2010	$48.34
	VERIZON WRLS 18051-03	03/12/2010	$75.24
	TELCOM EXPRESS INC.	03/12/2010	$1,485.54
	VZWRLSS S P1667-01	03/13/2010	$67.16
	VZWRLSS S P1667-01	03/12/2010	$24.17
	BARGAINCELL.COM	03/12/2010	$21.50
	VZWRLSS S P1667-01	03/12/2010	$24.17
	VZWRLSS S P1667-01	03/12/2010	$24.17
	VZWRLSS S P1667-01	03/13/2010	$24.17
	VERIZON WRLS 18051-03	03/12/2010	$123.60
	BARGAINCELL.COM	03/12/2010	$60.73
	VZWRLSS S P1667-01	03/12/2010	$48.34
	VERIZON WRLS 18051-03	03/15/2010	$24.18
	TELECOM TECHNOLOGIES INC	03/18/2010	$2,380.00
	VERIZON WRLS 09196-01	03/17/2010	$99.42
	INTL ALLIANCE OF AVAYA	03/18/2010	$250.00
	VERIZON WRLS 18051-03	03/18/2010	$131.67
	VZWRLSS S P1667-01	03/19/2010	$16.11
	VERIZON WRLS 18051-03	03/18/2010	$133.26
	VZWRLSS S P1667-01	03/19/2010	$20.14
	VZWRLSS S P1667-01	03/20/2010	$20.14
	LABELVALUE.COM	03/19/2010	$75.75
	VERIZON WRLS 18051-03	03/18/2010	$117.15
	VERIZON WRLS 18051-03	03/18/2010	$48.36
	TELECOM TECHNOLOGIES INC	03/19/2010	$2,387.00
	TELECOM TECHNOLOGIES INC	03/22/2010	$1,345.00
	VZWRLSS S P1667-01	03/24/2010	$53.74
	TELECOM TECHNOLOGIES INC	03/24/2010	$2,285.00
	VERIZON WRLS 18051-02	03/23/2010	$131.67
	VZWRLSS S P1667-01	03/24/2010	$75.24
	VZWRLSS S P1667-01	03/25/2010	$40.30
	VZWRLSS S P1667-01	03/25/2010	$24.17
	TELECOM TECHNOLOGIES INC	03/25/2010	$2,324.00
	VZWRLSS S P1667-01	03/26/2010	$32.23
	VERIZON WRLS 18051-03	03/25/2010	$75.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/26/2010	$64.46
	VZWRLSS S P1667-01	03/26/2010	$241.71
	VZWRLSS S P1667-01	03/26/2010	$96.69
	VZWRLSS S P1667-01	03/26/2010	$32.23
	VZWRLSS S P1667-01	03/26/2010	$370.63
	TELECOM TECHNOLOGIES INC	03/26/2010	$2,288.00
	VZWRLSS S P1667-01	03/26/2010	$338.40
	TELECOM TECHNOLOGIES INC	03/30/2010	$2,376.00
	ASURION WIRELESS INSURANC	03/30/2010	$50.00
			$31,309.51
BARBARA BOZARTH	START STOP	03/03/2010	$76.95
			$76.95
BARBARA J WHITE	STAPLES BUSINE00348045	02/25/2010	$73.90
	STAPLES BUSINE00348045	03/04/2010	$83.93
	STAPLES BUSINE00348045	03/15/2010	$177.54
	STAPLES BUSINE00348045	03/15/2010	$6.08
	STAPLES BUSINE00348045	03/18/2010	$117.23
	STAPLES BUSINE00348045	03/24/2010	$63.21
	STAPLES BUSINE00348045	03/24/2010	$56.62
	STAPLES BUSINE00348045	03/24/2010	$5.43
			$583.94
BELINDA ANDERSEN	XEROX CORP. XCS/RBO	03/17/2010	$240.80
			$240.80
BETTY A CRAVEN	DIAMOND SPRINGS WATER	03/23/2010	$14.62
	DIAMOND SPRINGS WATER	03/23/2010	$19.49
	DIAMOND SPRINGS WATER	03/23/2010	$8.55
	CHARLESTON COTTON EXCH	03/30/2010	$86.27
			$128.93
BETTY ROUSE	WALMART.COM	02/27/2010	$2,450.00
	STAPLES BUSINE00348045	03/03/2010	$175.57
	AMER SOC PREV ONC01 OF 01	03/05/2010	$750.00
	FEDEX KINKO'S #1523	03/10/2010	$106.21
	STAPLES BUSINE00348045	03/10/2010	$14.34
	STAPLES BUSINE00348045	03/10/2010	$8.21
	STAPLES BUSINE00348045	03/10/2010	$191.65
	WALMART.COM	03/13/2010	$750.00
	STAPLES BUSINE00348045	03/11/2010	$22.10
	STAPLES BUSINE00348045	03/15/2010	$50.64
	OFFICE DEPOT #1214	03/15/2010	$30.73
	FEDEX KINKO'S #1523	03/19/2010	$87.67
			$4,637.12
BEVERLY TAYLOR	AAAS SCIENCE MAG	03/05/2010	$146.00
	INTERNATIONAL NETWORK	03/09/2010	$99.75
	AMERICAN THORACIC SO	03/09/2010	$375.00
	PAYPAL BAGLIOP	03/12/2010	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY TAYLOR	PAYPAL BAGLIOP	03/11/2010	$1,370.00
	PAYPAL BAGLIOP	03/12/2010	$950.00
	PAYPAL BAGLIOP	03/12/2010	$1,010.00
	DELTA AIR 0067747781650	03/17/2010	$306.80
	MEET WITH SUCCESS INC	03/18/2010	$60.00
	AAI OPERATIONS	03/22/2010	$260.00
	AMERICAN THORACIC SO	03/23/2010	$650.00
	ASM	03/25/2010	$10.00
			$5,297.55
BRIAN G COLLINS	STAPLES BUSINE00348045	02/25/2010	$69.88
	STAPLES BUSINE00348045	02/25/2010	$53.88
	STAPLES BUSINE00348045	03/01/2010	$26.08
	STAPLES BUSINE00348045	03/09/2010	$91.41
	SC.GOV	03/10/2010	$125.00
	STAPLES BUSINE00348045	03/10/2010	$64.04
	SGIM	03/10/2010	$960.00
	DELTA AIR 0062323121948	03/17/2010	$260.80
	Amazon.com	03/17/2010	$13.39
	DELTA AIR 0062323121949	03/17/2010	$260.80
	DELTA AIR 0062323557955	03/18/2010	$260.80
	SGIM	03/19/2010	$565.00
	STAPLES BUSINE00348045	03/19/2010	$55.75
	SGIM	03/22/2010	$625.00
	BIOMEDCENTRAL.COM	03/24/2010	$1,620.00
	STAPLES BUSINE00348045	03/24/2010	$110.60
	STAPLES BUSINE00348045	03/25/2010	$87.17
			$5,249.60
BRITTANY BABER	USAIRWAYS 0372380100062	02/25/2010	$150.00
	USAIRWAYS 0372380100048	02/25/2010	$254.00
	FISHER SCI ATL	03/06/2010	$227.84
	STAPLES BUSINE00348045	03/04/2010	$16.08
	UPS 1ZA76V210191319190	03/07/2010	$9.33
	INVITROGEN 80005038	03/06/2010	$616.51
	STAPLES BUSINE00348045	03/04/2010	$57.67
	EENZYME	03/08/2010	$128.89
	FISHER SCI ATL	03/09/2010	$325.68
	FISHER SCI ATL	03/10/2010	$596.04
	FISHER SCI ATL	03/11/2010	$104.47
	AT&T Internet Svc.	03/12/2010	$42.95
	UPS 1ZA76V211398558781	03/14/2010	$8.71
	IBI SCIENTIFIC	03/15/2010	$39.50
	STAPLES BUSINE00348045	03/16/2010	$173.71
	INVITROGEN 19148283	03/17/2010	$592.56
	SIGMA ALDRICH US	03/18/2010	$128.31
	FISHER SCI ATL	03/20/2010	$46.21
	STAPLES BUSINE00348045	03/18/2010	$49.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	FISHER SCI ATL	03/24/2010	$251.27
	SIGMA ALDRICH US	03/26/2010	$21.39
	STAPLES BUSINE00348045	03/26/2010	$37.60
	NCS PEARSON	03/29/2010	$200.03
			$4,078.60
BRUCE A MILLS	STAPLES 00117127	03/02/2010	$86.72
	STAPLES 00117127	03/03/2010	$64.10
	NOR NORTHERN TOOL	03/09/2010	$294.11
	Pacific Battery Systems	03/23/2010	$79.90
	NORTHERN TOOL EQUIP	03/28/2010	$139.72
			$664.55
BRYAN MOTEN	STAPLES BUSINE00348045	02/25/2010	$23.80
	STAPLES BUSINE00348045	03/01/2010	$44.31
	STAPLES BUSINE00348045	03/11/2010	$3.63
	STAPLES BUSINE00348045	03/11/2010	$304.57
	Amazon.com	03/17/2010	$47.94
	STAPLES BUSINE00348045	03/26/2010	$55.86
			$480.11
CANDACE HALL	STAPLES BUSINE00348045	03/05/2010	$92.87
	THE CHRONICLE	03/23/2010	$75.00
			$167.87
CANDACE W COLLINS	PRAGMATIC PROGRAMMERS	02/26/2010	$55.35
	AMIA	02/27/2010	$945.00
	UNITED AIR 0167467007761	02/27/2010	$472.30
	O-REILLY CONFERENCE	03/04/2010	$521.25
	O-REILLY CONFERENCE	03/04/2010	$521.25
	WWW.NEWEGG.COM	03/08/2010	$65.48
	DELTA AIR 0067744981882	03/08/2010	$288.80
	AMIA	03/12/2010	$275.00
	LOWES #00661	03/29/2010	$159.08
			$3,303.51
CARISSA D FERKO	A.C.L.A.M.	03/10/2010	$595.00
	A.C.L.A.M.	03/10/2010	$595.00
	STAPLES BUSINE00348045	03/15/2010	$66.92
	OFFICEMAX CT IN#576657	03/16/2010	$172.28
			$1,429.20
CAROL A WHELAN	Amazon.com	03/03/2010	$54.66
	STAPLES BUSINE00348045	03/02/2010	$18.18
	PORTABLE COMPONENTS LLC	03/02/2010	$39.00
	Amazon.com	03/03/2010	$70.93
	STAPLES BUSINE00348045	03/05/2010	$182.41
	STAPLES BUSINE00348045	03/12/2010	$69.76
	PIG NET	03/16/2010	$100.00
	AMAZON MKTPLACE PMTS	03/16/2010	$26.98
	KIN NASBHC	03/24/2010	$470.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	BEDFONT SCIENTIFIC USA	03/24/2010	$15.13
	STAPLES BUSINE00348045	03/23/2010	$69.07
	STAPLES BUSINE00348045	03/23/2010	$285.49
	STAPLES BUSINE00348045	03/24/2010	$83.64
	OFFICEWORLD.COM	03/24/2010	$95.56
	LEXAR MEDIA	03/26/2010	$171.96
	LC TECHNOLOGY INT'L	03/27/2010	$39.95
	AMAZON MKTPLACE PMTS	03/26/2010	$25.88
			$1,818.60
CAROL KRAVETZ	STAPLES BUSINE00348045	03/15/2010	$58.11
	DELTA AIR 0062176111851	03/25/2010	$157.51
	DELTA AIR 0062176081933	03/25/2010	$157.51
			$373.13
CAROL L BROWN	GRAPHICSLAND	03/04/2010	$54.00
	DIRECT MARKETERS OF CHAS	03/09/2010	$1,307.03
	GRAPHICSLAND	03/11/2010	$60.34
	SHEA-ONLINE.ORG	03/23/2010	$175.00
	AMERICAN COLLEGE OF CLINI	03/23/2010	$570.00
			$2,166.37
CAROL WOODY	DIAMOND SPRINGS WATER	03/03/2010	$18.29
	STAPLES BUSINE00348045	03/04/2010	$97.83
	DIAMOND SPRINGS WATER	03/29/2010	$28.04
			$144.16
CASSAUNDRA TUCKER	AMER ACAD OF ORTH SURG	03/06/2010	$250.00
	WKH LIPPINCOTT WMS/WIL	03/09/2010	$473.27
	DELTA AIR 0062322871070	03/12/2010	$696.80
	THIEME MEDICAL PUBLISHER	03/11/2010	$79.96
	ARTHREX INC	03/11/2010	$1,074.60
	BESTBUYCOM 88994009	03/16/2010	$205.28
	ARTHREX INC	03/16/2010	$1,074.60
	MCMASTER-CARR	03/17/2010	$45.22
	DAR DARBY DENTAL SUPPL	03/23/2010	$32.47
	AMERICANORTHOPAEDIC	03/24/2010	$25.00
			$3,957.20
CATHERINE GEDDINGS	STAPLES BUSINE00348045	03/03/2010	$160.84
	LIMBS AND THINGS INC	03/04/2010	$87.00
	STAPLES BUSINE00348045	03/17/2010	$36.85
	FEDEX 798487621874	03/24/2010	$53.43
	COASTAL AVIATION INC	03/25/2010	$1,235.00
			$1,573.12
CATHERINE SANDIFER	OFFICEMAX CT IN#203671	02/26/2010	$281.40
	Amazon.com	03/02/2010	$17.99
	STAPLES BUSINE00348045	03/01/2010	$10.21
	STAPLES BUSINE00348045	03/01/2010	$10.21
	AMAZON MKTPLACE PMTS	03/03/2010	$24.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	AMAZON MKTPLACE PMTS	03/03/2010	$12.50
	AMAZON MKTPLACE PMTS	03/03/2010	$22.43
	AMAZON MKTPLACE PMTS	03/05/2010	$18.06
	AMAZON MKTPLACE PMTS	03/04/2010	$49.90
	CRUCIAL.COM-LEXARMEDIA	03/05/2010	$75.98
	AMAZON MKTPLACE PMTS	03/04/2010	$10.98
	AMAZON MKTPLACE PMTS	03/04/2010	$14.94
	Amazon.com	03/04/2010	$11.98
	AMAZON MKTPLACE PMTS	03/04/2010	$52.20
	AMAZON MKTPLACE PMTS	03/04/2010	$15.61
	AMAZON MKTPLACE PMTS	03/04/2010	$28.90
	Amazon.com	03/04/2010	$53.97
	AMAZON MKTPLACE PMTS	03/04/2010	$34.29
	LAKESHORE LEARNING MATER	03/06/2010	$939.05
	Abnova(Taiwan)Corporation	03/03/2010	$247.16
	WWW.NEWEGG.COM	03/05/2010	$48.94
	NATIONAL WELDERS #15	03/03/2010	$41.34
	Amazon.com	03/05/2010	$73.34
	AMAZON MKTPLACE PMTS	03/06/2010	$16.78
	AMAZON MKTPLACE PMTS	03/08/2010	$519.63
	AMAZON MKTPLACE PMTS	03/08/2010	$15.70
	Amazon.com	03/09/2010	$17.99
	AMAZON MKTPLACE PMTS	03/09/2010	$111.33
	DMI DELL HIGHER EDUC	03/12/2010	$273.91
	AMAZON MKTPLACE PMTS	03/16/2010	$26.94
	BRIDGEWAY SOLUTIONS	03/15/2010	$66.23
	Amazon.com	03/16/2010	$16.99
	AMAZON MKTPLACE PMTS	03/17/2010	$22.47
	SCHOLASTIC BOOK CLUB	03/16/2010	$75.00
	SCHOLASTIC BOOK CLUB	03/16/2010	$94.00
	Amazon.com	03/17/2010	$99.27
	SCHOLASTIC BOOK CLUB	03/16/2010	$58.00
	AMAZON MKTPLACE PMTS	03/17/2010	$29.23
	AMAZON MKTPLACE PMTS	03/17/2010	$33.88
	Amazon.com	03/17/2010	$109.86
	Amazon.com	03/17/2010	$57.57
	AMAZON MKTPLACE PMTS	03/18/2010	$33.08
	AMAZON MKTPLACE PMTS	03/18/2010	$22.40
	AMAZON MKTPLACE PMTS	03/20/2010	$151.06
	AMAZON MKTPLACE PMTS	03/19/2010	$269.98
	Amazon.com	03/23/2010	$17.99
	DMI DELL HIGHER EDUC	03/23/2010	$1,373.60
	STAPLES BUSINE00348045	03/23/2010	$589.90
	STAPLES BUSINE00348045	03/23/2010	$62.60
	STAPLES BUSINE00348045	03/23/2010	$94.41
	STAPLES BUSINE00348045	03/23/2010	$51.94
	SA BIOSCIENCES	03/24/2010	$851.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	STAPLES BUSINE00348045	03/24/2010	$13.96
	MRC	03/26/2010	$167.00
	STAPLES BUSINE00348045	03/26/2010	$225.63
	STAPLES BUSINE00348045	03/29/2010	$33.07
			$7,698.26
CATHY HYATT	DIAMOND SPRINGS WATER	03/17/2010	$27.41
	STAPLES BUSINE00348045	03/17/2010	$66.20
	STAPLES BUSINE00348045	03/25/2010	$51.89
			$145.50
CHARLENE ALFORD	FISHER SCI ATL	02/26/2010	$10.58
	INTEGRATED DNA TECHNLGS	03/04/2010	$36.01
	DMI DELL BUS ONLINE	03/05/2010	$141.88
	FISHER SCI ATL	03/04/2010	$163.89
	FISHER SCI AUTO REC	03/06/2010	$51.09
	OPERON BIOTECHNOLOGIES I	03/08/2010	$28.74
	GENEWIZ INC.	03/09/2010	$6.00
	GENEWIZ INC.	03/09/2010	$36.00
	GENEWIZ INC.	03/10/2010	$12.00
	APPLIED BIOSYSTEMS	03/11/2010	$1,133.00
	FISHER SCI ATL	03/11/2010	$733.60
	QIAGEN INC.	03/16/2010	$433.77
	OPERON BIOTECHNOLOGIES I	03/18/2010	$332.66
	WWW.NEWEGG.COM	03/24/2010	$29.96
	FISHER SCI ATL	03/26/2010	$329.55
	OPERON BIOTECHNOLOGIES I	03/29/2010	$347.38
	INTEGRATED DNA TECHNLGS	03/30/2010	$61.81
			$3,887.92
CHERI KUBALAK	STAPLES BUSINE00348045	02/25/2010	$56.14
	MGM GRAND TRANSPORT	03/08/2010	$546.00
	STAPLES BUSINE00348045	03/08/2010	$180.12
	STAPLES 00115832	03/09/2010	$14.32
	STAPLES BUSINE00348045	03/15/2010	$32.01
	STAPLES BUSINE00348045	03/15/2010	$41.43
	CANON ONLINE STORE	03/17/2010	$103.17
	CDW GOVERNMENT	03/22/2010	$810.03
	STAPLES BUSINE00348045	03/26/2010	$9.31
	STAPLES BUSINE00348045	03/29/2010	$8.85
			$1,801.38
CHERYL BROWN	FISHER SCI ATL	02/26/2010	$191.38
	VWR INTERNATIONAL INC	03/02/2010	$127.60
	AMBION DIAGNOSTICS	03/03/2010	$1,205.00
	ACROMETRIX 01 OF 01	03/03/2010	$1,275.50
	SIGMA ALDRICH US	03/03/2010	$33.97
	DIVERSIFIED BIOTECH	03/02/2010	$81.00
	VWR INTERNATIONAL INC	03/04/2010	$127.60
	FISHER SCI CHI	03/04/2010	$93.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BROWN	DIVERSIFIED BIOTECH	03/05/2010	$81.00
	STAPLES BUSINE00348045	03/04/2010	$204.67
	VWR INTERNATIONAL INC	03/06/2010	$156.72
	FISHER SCI ATL	03/06/2010	$83.30
	RDC ROCHE DIAGNOSTICS	03/09/2010	$563.00
	REPRODUCTION RESOURCES	03/08/2010	$41.39
	USA SCIENTIFIC, INC.	03/08/2010	$195.35
	USA SCIENTIFIC, INC.	03/08/2010	$284.32
	UPS 000011878W02272010	03/09/2010	$15.71
	KENT SCIENTIFIC CORP.	03/10/2010	$226.00
	FISHER SCI ATL	03/11/2010	$106.85
	APPLIED BIOSYSTEMS	03/14/2010	$128.75
	INTEGRATED DNA TECHNLGS	03/15/2010	$731.00
	SIGMA ALDRICH US	03/16/2010	$411.73
	ACROMETRIX 01 OF 01	03/17/2010	$459.25
	EXIQON INC.	03/18/2010	$480.00
	SOC RESEARCH ADMINISTRATO	03/29/2010	$175.00
			$7,479.64
CHERYL MARECKI	DELTA AIR 0067752152954	02/26/2010	$671.30
	CONTINENTAL 0057742227917	02/26/2010	$761.30
	CONTINENTAL 0057742224919	02/26/2010	$761.30
	DMI DELL HIGHER EDUC	03/03/2010	$32.54
	USAIRWAYS 0372380651415	03/02/2010	$371.40
	C O M P	03/02/2010	$142.76
	STAPLES BUSINE00348045	03/03/2010	$290.57
	DMI DELL HIGHER EDUC	03/05/2010	$30.39
	SEMICO-PROJECT C (SSL	03/04/2010	$409.72
	CONTINENTAL 0057743657971	03/03/2010	$689.30
	STAPLES BUSINE00348045	03/04/2010	$103.85
	AMER COLLEGE OF RADIOLOGY	03/04/2010	$395.00
	AMER COLLEGE OF RADIOLOGY	03/04/2010	$395.00
	ASSOC. UNIV. RADIOLOGIST	03/05/2010	$370.00
	Amazon.com	03/05/2010	$160.05
	DMI DELL HIGHER EDUC	03/06/2010	$12.86
	RIO GRANDE PHYSICS	03/06/2010	$1,800.00
	AMAZON MKTPLACE PMTS	03/08/2010	$179.56
	Amazon.com	03/08/2010	$139.39
	RIO GRANDE PHYSICS	03/08/2010	$1,800.00
	PAYPAL BILLINGCODI	03/09/2010	$45.00
	DMI DELL HIGHER EDUC	03/11/2010	$92.30
	ODLE GROUP/GRAVITY/IMAGE	03/09/2010	$78.87
	DELTA AIR 0062322642306	03/11/2010	$280.80
	ISMRM	03/12/2010	$575.00
	APL APPLE ONLINE STORE	03/13/2010	$181.68
	AMERICAN AI 0012358607001	03/12/2010	$380.80
	ORB AP110101M3IYVF5U	03/15/2010	$6.99
	DELTA AIR 0062323882757	03/15/2010	$871.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	DELTA AIR 0067468432022	03/15/2010	$504.70
	DELTA AIR 0067747048318	03/15/2010	$467.80
	DELTA AIR 0062323991913	03/16/2010	$448.80
	STAPLES BUSINE00348045	03/17/2010	$421.79
	AMERICAN ROENTGEN RAY SOC	03/18/2010	$95.00
	DMI DELL HIGHER EDUC	03/20/2010	$130.19
	STAPLES BUSINE00348045	03/18/2010	$662.55
	AMER COLLEGE OF RADIOLOGY	03/22/2010	$199.00
	DMI DELL HIGHER EDUC	03/27/2010	$101.76
	AMER SOC OF NEURORADIO	03/26/2010	$510.00
	AMER SOC OF NEURORADIO	03/26/2010	$700.00
	AMERICAN AI 0012358955819	03/29/2010	$528.25
	USAIRWAYS 0372383581504	03/29/2010	$381.30
	STAPLES BUSINE00348045	03/29/2010	$90.04
			$17,270.31
CHIANG WANG	VWR INTERNATIONAL INC	03/03/2010	$37.34
	FISHER SCI ATL	03/04/2010	$114.01
	FISHER SCI CHU	03/18/2010	$82.56
			$233.91
CHRIS PARSONS	BD BIOSCIENCES	03/17/2010	$615.00
	BD BIOSCIENCES	03/17/2010	$296.00
	CAYMAN CHEMICAL, INC	03/16/2010	$202.00
	USA SCIENTIFIC, INC.	03/17/2010	$280.55
	FISHER SCI CCH	03/19/2010	$1,772.36
	INVITROGEN 19160553	03/19/2010	$274.93
	CELLSIGNAL.COM	03/22/2010	$477.30
	ASSAY DESIGNS INC	03/22/2010	$715.00
	ATLANTA BIOLOGICALS INC	03/22/2010	$1,017.76
	BD BIOSCIENCES	03/23/2010	$670.00
	VWR INTERNATIONAL INC	03/23/2010	$68.80
	BIO RAD VIPARSONS03/22	03/23/2010	$107.98
	BIO RAD VIPARSONS03/24	03/25/2010	$663.22
	SIGMA ALDRICH US	03/29/2010	$323.15
	QIAGEN INC.	03/30/2010	$646.77
	BD BIOSCIENCES	03/30/2010	$325.00
	CELLSIGNAL.COM	03/29/2010	$430.55
			$8,886.37
CHRISTINE HORNE	CAMBRIDGE HEALTHTEC	03/02/2010	$110.80
	THE CHARLESTON CITY PAPER	03/04/2010	$1,450.00
	THE POST AND COURIER	03/04/2010	$224.16
	VARIAN CHROMATOGRAPHY	03/04/2010	$793.35
	DMI DELL HIGHER EDUC	03/09/2010	$20.87
	STAPLES BUSINE00348045	03/08/2010	$26.85
	GLOBAL MEDICAL SYSTEMS	03/09/2010	$253.49
	AAAP	03/12/2010	$465.00
	GLOBAL MEDICAL SYSTEMS	03/12/2010	$86.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	STAPLES BUSINE00348045	03/19/2010	$10.06
			$3,441.00
CHRISTINE MILLER	CAM CAMBRIDGE UNIVERS	03/05/2010	$8.25
	SOCIETY OF BIOLOGICAL PSY	03/17/2010	$250.00
	UNITED LASER	03/30/2010	$169.85
			$428.10
CHRISTINE VON KOLNITZ	KSPPRINTS.COM	03/19/2010	$190.46
	KSPPRINTS.COM	03/29/2010	$55.00
			$245.46
CHUCK HAMMOND	PHENIX RESEARCH PRODUCTS	02/22/2010	$26.71
	PHENIX RESEARCH PRODUCTS	03/01/2010	$30.90
	FISHER SCI ATL	03/02/2010	$61.44
	FISHER SCI ATL	03/02/2010	$182.08
	FISHER SCI ATL	03/09/2010	$12.80
	FISHER SCI ATL	03/13/2010	$181.83
	SIGMA ALDRICH US	03/12/2010	$117.85
	STAPLES DIRECT00209908	03/12/2010	$24.49
	SIGMA ALDRICH US	03/16/2010	$32.84
	FISHER SCI ATL	03/16/2010	$73.78
	FISHER SCI ATL	03/18/2010	$105.27
	FISHER SCI ATL	03/18/2010	$227.64
	FISHER SCI ATL	03/19/2010	$59.52
	SIGMA ALDRICH US	03/23/2010	$33.37
	COASTAL BIOMED	03/23/2010	$75.00
	DIGESTIVE DISEASE WEEK	03/25/2010	$95.00
	FISHER SCI ATL	03/26/2010	$36.84
			$1,377.36
CINDY OLIVER	STAPLES BUSINE00348045	03/23/2010	$580.78
			$580.78
CLARE TYSON	SAIL AIR INC	03/02/2010	$600.00
	SAIL AIR INC	03/02/2010	$450.00
	SAIL AIR INC	03/05/2010	$450.00
	SAIL AIR INC	03/05/2010	$600.00
	SAIL AIR INC	03/05/2010	$600.00
	UNITED AIR 0162104599090	03/09/2010	$99.70
	DELTA AIR 0062322820362	03/10/2010	$561.30
	DELTA AIR 0062323892444	03/15/2010	$561.30
	USAIRWAYS 0372382052232	03/15/2010	$675.20
	DELTA AIR 0062323687235	03/19/2010	$1,476.66
	AIRLINE SEGMENT CHG	03/23/2010	$2.78
	UNIVERSITY OXFORD	03/25/2010	$1,074.67
	DELTA AIR 0062323790244	03/25/2010	$767.30
	AMAZON MKTPLACE PMTS	03/26/2010	$88.59
	USAIRWAYS 0372383211142	03/25/2010	$943.56
			$8,951.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON H HARVEY	MJRA	03/24/2010	$2,350.00
			$2,350.00
CLINT INFINGER	FEDEX 871070166030	02/28/2010	$10.84
	Amazon.com	02/27/2010	$120.00
	FEDEX 871070167324	02/28/2010	$15.39
	FEDEX 871070167298	02/26/2010	$14.69
	Amazon.com	02/27/2010	$316.66
	FEDEX 871070166041	02/28/2010	$10.84
	FEDEX 871070167335	02/28/2010	$14.69
	FEDEX 871070166052	03/03/2010	$15.10
	FEDEX 871070167346	03/03/2010	$13.85
	FEDEX 871070167357	03/03/2010	$13.98
	Amazon.com	03/04/2010	$51.16
	FEDEX 871070166063	03/03/2010	$10.94
	FEDEX 871070167380	03/07/2010	$14.82
	FEDEX 871070167368	03/05/2010	$14.82
	FEDEX 871070166074	03/05/2010	$14.67
	FEDEX 871070166085	03/07/2010	$14.67
	FEDEX 871070167379	03/07/2010	$13.98
	FEDEX 871070166096	03/07/2010	$16.65
	FEDEX 871070166100	03/10/2010	$19.80
	FEDEX 871070167405	03/10/2010	$13.98
	FEDEX 871070166111	03/14/2010	$25.24
	FEDEX 871070167427	03/14/2010	$14.82
	FEDEX 871070167438	03/14/2010	$13.98
	FEDEX 871070167416	03/12/2010	$13.98
	FEDEX 871070166122	03/14/2010	$10.94
	FEDEX 871070166133	03/17/2010	$20.94
	FEDEX 871070167450	03/17/2010	$14.82
	FEDEX 871070166144	03/19/2010	$10.94
	FEDEX 871070166166	03/21/2010	$20.10
	FEDEX 871070167460	03/19/2010	$14.82
	FEDEX 871070167471	03/21/2010	$13.98
	FEDEX 871070167482	03/24/2010	$14.82
	FEDEX 871070166177	03/24/2010	$10.94
	FEDEX 871070167493	03/25/2010	$14.82
	FEDEX 871070166155	03/25/2010	$13.92
	SC DHEC/BUREAU OF F	03/25/2010	$125.00
	FEDEX 871070166188	03/25/2010	$10.94
	FEDEX 871070167519	03/28/2010	$13.98
	FEDEX 871070167508	03/26/2010	$13.98
	FEDEX 871070167520	03/28/2010	$14.82
			$1,139.31
COLLEEN REED	STAPLES BUSINE00348045	02/26/2010	$5.68
	STAPLES BUSINE00348045	03/05/2010	$5.18
	VARIAN CHROMATOGRAPHY	03/04/2010	$2,096.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN REED	SALIMETRICS LLC	03/05/2010	$143.00
	CENTRE FOR ADDICTION AND	03/09/2010	$83.79
	DANLEE MEDICAL PRODUCT	03/16/2010	$157.32
			$2,491.22
CONNIE HARBERT	OFFICEMAX CT IN#481251	03/10/2010	$148.43
	AMERICAN ASSOC OF CLINICA	03/18/2010	$200.00
	WAL-MART	03/19/2010	$1,050.00
	AMERICAN ACAD OF PEDI	03/18/2010	$704.00
	STAPLES BUSINE00348045	03/18/2010	$22.06
	OFFICEMAX CT IN#704997	03/22/2010	$106.38
			$2,230.87
CONNIE MEDLEY	DELL SALES & SERVICE	03/20/2010	$2,355.63
	LENOVO	03/20/2010	$136.47
	LENOVO	03/21/2010	$192.43
	DIAMOND SPRINGS WATER	03/23/2010	$48.72
	DIAMOND SPRINGS WATER	03/23/2010	$43.85
	DIAMOND SPRINGS WATER	03/23/2010	$10.70
	NATIONAL WELDERS #15	03/26/2010	$42.38
	NATIONAL WELDERS #15	03/26/2010	$36.57
	NATIONAL WELDERS #15	03/26/2010	$10.45
	NATIONAL WELDERS #15	03/26/2010	$65.31
	NATIONAL WELDERS #15	03/26/2010	$7.84
	NATIONAL WELDERS #15	03/26/2010	$10.45
	NATIONAL WELDERS #15	03/26/2010	$5.22
	NATIONAL WELDERS #15	03/26/2010	$65.31
	NATIONAL WELDERS #15	03/26/2010	$45.35
	LYERLYS CLEANERS 01 OF 01	03/27/2010	$24.96
	NATIONAL WELDERS #15	03/26/2010	$7.84
	NATIONAL WELDERS #15	03/26/2010	$34.91
	NATIONAL WELDERS #15	03/26/2010	$36.57
	NATIONAL WELDERS #15	03/26/2010	$7.84
	NATIONAL WELDERS #15	03/26/2010	$13.06
	NATIONAL WELDERS #15	03/26/2010	$20.90
	NATIONAL WELDERS #15	03/26/2010	$36.57
	NATIONAL WELDERS #15	03/26/2010	$2.61
	NATIONAL WELDERS #15	03/26/2010	$20.90
	NATIONAL WELDERS #15	03/26/2010	$31.35
	NATIONAL WELDERS #15	03/26/2010	$34.91
	LENOVO	03/25/2010	$1,684.95
	NATIONAL WELDERS #15	03/26/2010	$31.35
	YORK X-RAY, INC.	03/29/2010	$218.30
			$5,283.70
CONNIE W KELLY	APPALACHIAN SPRINGS	03/02/2010	$177.38
	PUBLIX #449	03/04/2010	$55.00
	BI-LO 286	03/06/2010	$30.06
	STAPLES BUSINE00348045	03/08/2010	$72.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE W KELLY	ACCESS PORTABLE TOILETS	03/08/2010	$68.75
	OFFICEMAX CT IN#461321	03/10/2010	$116.23
	INTERNATIONAL PARKING INS	03/10/2010	$150.00
	BEST GOLF CARS-MYRTLE	03/16/2010	$456.23
	BEST GOLF CARS-MYRTLE	03/16/2010	$496.25
	T&T SPORTS OF CHARLEST	03/17/2010	$1,304.53
	BEST GOLF CARS-MYRTLE	03/17/2010	$530.02
	COSTAL BURGLAR ALARM INC	03/17/2010	$125.00
	APPALACHIAN SPRINGS	03/19/2010	$25.80
			$3,607.38
CORINNE HILBERT	WAL-MART	03/14/2010	$2,000.00
	MCDONALD'S F4491	03/16/2010	$160.00
	Amazon.com	03/17/2010	$163.13
	WKH LIPPINCOTT WMS/WIL	03/18/2010	$517.68
	OFFICE CONNECTIONS INC	03/22/2010	$247.79
	WAL-MART	03/23/2010	$1,100.00
	AAN PROFESSIONAL ASSOCIAT	03/30/2010	$395.00
			$4,583.60
CORNELIA WILLIAMSON	UPS 1Z4AT2232590152452	02/28/2010	$13.67
	UPS 2921O4MMJJE	02/28/2010	$6.30
	STAPLES DIRECT00209908	03/02/2010	$185.90
	STAPLES DIRECT00209908	03/02/2010	$10.74
	STAPLES DIRECT00209908	03/03/2010	$49.41
	STAPLES DIRECT00209908	03/03/2010	$11.28
	STAPLES DIRECT00209908	03/03/2010	$19.34
	PATTERSON DENTAL SUPPL	03/04/2010	$236.00
	ZIMMER DENTAL	03/12/2010	$818.85
	ZIMMER DENTAL	03/15/2010	$225.57
	STAPLES DIRECT00209908	03/15/2010	$175.19
	ZIMMER DENTAL	03/22/2010	$218.77
			$1,971.02
CYNTHIA B ROSSI	DELTA AIR 0062322426217	02/26/2010	$289.80
	DELTA AIR 0062322426218	02/26/2010	$289.80
	STAPLES BUSINE00348045	03/04/2010	$124.58
	MUSC COMM TRAINING	02/23/2010	$50.00
	STAPLES BUSINE00348045	03/29/2010	$117.47
			$871.65
CYNTHIA GITTINGER	BD BIOSCIENCES	02/26/2010	$200.00
	USA SCIENTIFIC, INC.	02/26/2010	$256.34
	SIGMA ALDRICH US	02/26/2010	$48.81
	INTEGRATED DNA TECHNLGS	02/26/2010	$33.59
	WWW.NEWEGG.COM	03/01/2010	$65.98
	EMD CHEMICALS	02/26/2010	$109.00
	EMD CHEMICALS	02/26/2010	$22.00
	STAPLES BUSINE00348045	03/01/2010	$13.12
	MANCHESTER FARMS INC	03/03/2010	$23.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	EMD CHEMICALS	03/03/2010	$256.50
	BIO RAD FAC0302085	03/03/2010	$1,034.71
	EMD CHEMICALS	03/02/2010	$288.50
	EDWARDS MEDICAL SUPPLY	03/04/2010	$133.37
	VWR INTERNATIONAL INC	03/04/2010	$96.39
	FISHER SCI ATL	03/04/2010	$328.73
	FEDEX 870073494888	03/05/2010	$44.97
	FISHER SCI ATL	03/06/2010	$127.58
	MANCHESTER FARMS INC	03/09/2010	$23.22
	STEMCELL TECH INC	03/09/2010	$950.00
	VWR INTERNATIONAL INC	03/09/2010	$178.92
	JACKSON IMMUNORESEARCH LA	03/10/2010	$102.00
	BIO RAD FAC0302085	03/10/2010	$408.98
	R & D SYSTEMS , INC.	03/12/2010	$384.50
	Lonza AG (Walkersville)	02/26/2010	$423.00
	HARLAN LABORATORIES INC	03/11/2010	$382.38
	Lonza AG (Walkersville)	03/09/2010	$29.03
	SIGMA ALDRICH US	03/12/2010	$258.65
	BIO RAD	03/13/2010	$183.16
	FISHER SCI ATL	03/16/2010	$548.18
	BD BIOSCIENCES	03/16/2010	$295.00
	VWR INTERNATIONAL INC	03/16/2010	$10.57
	VWR INTERNATIONAL INC	03/16/2010	$59.67
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$542.50
	MANCHESTER FARMS INC	03/18/2010	$23.22
	VWR INTERNATIONAL INC	03/18/2010	$61.63
	AGILENT TECHNOLOGIES	03/22/2010	$1,292.59
	SIGMA ALDRICH US	03/22/2010	$258.65
	NEO GROUP, INC	03/23/2010	$528.96
	SIGMA ALDRICH US	03/22/2010	$335.19
	BIO RAD SA0322216	03/23/2010	$141.00
	SCIENCELL RES LABS	03/23/2010	$210.27
	BIOVISION INC	03/23/2010	$434.50
	VWR INTERNATIONAL INC	03/24/2010	$163.65
	USA SCIENTIFIC, INC.	03/23/2010	$104.40
	ALZET-DURECT CORP.	03/23/2010	$242.00
	AM SOC CELL BIO	03/25/2010	$135.00
	FERMENTAS	03/23/2010	$504.00
	BIOMEDCENTRAL.COM	03/24/2010	$1,700.00
	ABCAM	03/25/2010	$354.00
	MANCHESTER FARMS INC	03/25/2010	$23.22
	BIO RAD SA0322216	03/25/2010	$300.03
	Lonza AG (Walkersville)	03/23/2010	$55.80
	FISHER SCI ATL	03/25/2010	$360.32
	Lonza AG (Walkersville)	03/22/2010	$780.00
	FISHER SCI ATL	03/25/2010	$283.63
	VWR INTERNATIONAL INC	03/26/2010	$30.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	WAL-MART	03/26/2010	$33.56
			$16,218.59
CYNTHIA WRIGHT	SACNAS	03/26/2010	$1,650.00
			$1,650.00
DALLAS ELLIS	STAPLES BUSINE00348045	02/25/2010	$537.49
	SGNA	02/27/2010	$410.00
	STAPLES BUSINE00348045	02/25/2010	$169.13
	MEDI-SCRIPTS	03/08/2010	$36.00
	REI ELSEVIER HEALTH SC	03/09/2010	$106.92
	STAPLES BUSINE00348045	03/09/2010	$66.74
	AMERICAN GASTROENTEROLOGI	03/12/2010	$150.00
	STAPLES BUSINE00348045	03/17/2010	$147.71
	UPS 0000A8T690	03/21/2010	$38.27
	DELTA AIR 0062176111173	03/23/2010	$525.80
	STAPLES BUSINE00348045	03/25/2010	$25.27
	UPS 0000A8T690	03/28/2010	$13.00
			$2,226.33
DAMON S AMELLA	SPECTRUM AUDIO VISUAL SER	03/18/2010	$1,844.00
			$1,844.00
DANA ROSSON	NCS	03/16/2010	$150.00
			$150.00
DANA TUMBLESTON	BUSINESS KNOW-HOW	03/03/2010	$182.00
	RHETT CHAPLIN ART & DESI	03/09/2010	$60.00
	THE POST AND COURIER	03/13/2010	$418.26
	COLLEGE OF CHARLEST	03/12/2010	$125.00
	THE POST AND COURIER	03/20/2010	$1,136.35
	STAPLES BUSINE00348045	03/22/2010	$321.68
	OFFICEMAX CT IN#736346	03/23/2010	$215.27
	STAPLES BUSINE00348045	03/22/2010	$4.18
	STAPLES BUSINE00348045	03/22/2010	$6.25
			$2,468.99
DARLENE HOURAHAN	AAAS SCIENCE/AAAS	03/09/2010	$425.00
			$425.00
DAVID A BAXLEY	STAPLES BUSINE00348045	02/26/2010	$108.42
	DIAMOND SPRINGS WATER	03/02/2010	$36.58
	RADIOSHACK COR00196212	03/16/2010	$9.67
	CARDINAL HEALTH MP&S	03/17/2010	$220.26
	WAL-MART #2348	03/25/2010	$14.48
			$389.41
DAVID BUSH	PORT CITY PAPER	03/24/2010	$142.81
	BUMPER TO BUMPER - CHA	03/25/2010	$35.20
			$178.01
DAWN HARTSELL	STAPLES BUSINE00348045	03/01/2010	$23.11
	STAPLES BUSINE00348045	03/01/2010	$24.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLES BUSINE00348045	03/01/2010	$33.33
	YALE WASSERMAN DMD MEDIC	03/02/2010	$185.85
	ASSOCIATION FOR SURGIC	03/04/2010	$225.00
	AMER COLLEGE OF SURGEO	03/06/2010	$30.00
	STAPLES BUSINE00348045	03/05/2010	$21.92
	STAPLES BUSINE00348045	03/05/2010	$7.30
	STAPLES BUSINE00348045	03/04/2010	$164.59
	ASPS 8002839600	03/03/2010	$415.00
	AMER COLLEGE OF SURGEO	03/06/2010	$1,070.00
	PESI SEMINARS	03/15/2010	$320.00
	STAPLES BUSINE00348045	03/16/2010	$64.33
	STAPLES BUSINE00348045	03/19/2010	$347.00
	STAPLES BUSINE00348045	03/24/2010	$39.02
	SC.GOV	03/27/2010	$125.00
			$3,096.18
DEANN BATES BEEBE	STAPLES BUSINE00348045	03/02/2010	$17.89
	WKH LIPPINCOTT WMS/WIL	03/16/2010	$292.40
	BIO RAD 20100325175	03/26/2010	$974.97
	FISHER SCI CSA	03/30/2010	$384.85
			$1,670.11
DEBBIE BURDELL	INVITROGEN 19056526	02/26/2010	$653.55
	NATIONAL WELDERS #15	02/25/2010	$10.68
	NATIONAL WELDERS #15	02/25/2010	$32.03
	FISHER SCI ATL	02/27/2010	$151.27
	FISHER SCI ATL	02/27/2010	$296.63
	INVITROGEN 19056287	02/26/2010	$294.77
	PERKIN ELMER ANALYTICAL	02/26/2010	$125.18
	NATIONAL WELDERS #15	02/25/2010	$10.68
	FISHER SCI ATL	02/27/2010	$92.34
	FISHER SCI ATL	02/27/2010	$198.01
	STEMGENT	03/01/2010	$139.00
	INTEGRATED DNA TECHNLGS	03/01/2010	$52.41
	Lonza AG (Walkersville)	02/25/2010	$417.96
	SIGMA ALDRICH US	03/01/2010	$40.96
	OPERON BIOTECHNOLOGIES I	03/01/2010	$27.20
	USA SCIENTIFIC, INC.	03/01/2010	$191.67
	SIGMA ALDRICH US	03/02/2010	$31.61
	RDC ROCHE DIAGNOSTICS	03/03/2010	$513.00
	BD BIOSCIENCES	03/02/2010	$525.00
	AGILENT TECHNOLOGIES	03/02/2010	$236.61
	CONT CARBONIC PDCT	03/01/2010	$73.10
	FISHER SCI ATL	03/02/2010	$99.64
	VECTOR BIOLABS	03/02/2010	$505.00
	GBIOSCIENCES	03/02/2010	$165.00
	BD BIOSCIENCES	03/02/2010	$176.45
	SIGMA ALDRICH US	03/02/2010	$358.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	03/02/2010	$62.89
	AGILENT TECHNOLOGIES	03/03/2010	$257.36
	PROMOCELL BIOSCIEN. ALIVE	03/02/2010	$183.00
	PIERCE 03003209	03/02/2010	$494.00
	MILLIPORE AMERICAS	03/03/2010	$166.00
	BIO RAD RM0406087	03/03/2010	$153.15
	ANIMAL TECHNOLOGIES INC	03/04/2010	$192.23
	INVITROGEN 19086754	03/04/2010	$166.63
	FISHER SCI ATL	03/04/2010	$41.93
	BIO RAD	03/04/2010	$164.90
	FISHER SCI ATL	03/04/2010	$438.57
	GE HEALTHCARE	03/04/2010	$67.73
	NATIONAL WELDERS #15	03/02/2010	$21.35
	SEROTEC INC	03/04/2010	$154.00
	SIGMA ALDRICH US	03/04/2010	$95.89
	INVITROGEN 19085756	03/04/2010	$260.15
	NATIONAL WELDERS #15	03/02/2010	$20.94
	CAROLINA FUNERAL SERVICES	03/03/2010	$2,400.00
	PIA RESOURCES	03/04/2010	$197.00
	LAB VISION	03/04/2010	$530.20
	FISHER SCI ATL	03/04/2010	$286.90
	VWR INTERNATIONAL INC	03/04/2010	$111.38
	NATIONAL WELDERS #15	03/02/2010	$124.03
	NATIONAL WELDERS #15	03/04/2010	$29.97
	STAPLES BUSINE00348045	03/04/2010	$163.86
	ABCAM	03/05/2010	$343.00
	VWR INTERNATIONAL INC	03/05/2010	$172.20
	CAROLINA FUNERAL SERVICES	03/05/2010	$2,400.00
	VWR INTERNATIONAL INC	03/05/2010	$16.62
	VWR INTERNATIONAL INC	03/05/2010	$226.74
	FISHER SCI ATL	03/06/2010	$34.72
	INVITROGEN 19102873	03/06/2010	$513.81
	STAPLES BUSINE00348045	03/04/2010	$86.91
	STAPLES BUSINE00348045	03/04/2010	$16.86
	VWR INTERNATIONAL INC	03/05/2010	$18.48
	AMERICAN PHYSIOLOGICAL SO	03/04/2010	$50.00
	NATIONAL WELDERS #15	03/04/2010	$53.75
	STAPLES BUSINE00348045	03/04/2010	$8.85
	FISHER SCI ATL	03/06/2010	$58.53
	STAPLES DIRECT00209908	03/05/2010	$224.11
	SANTA CRUZ BIOTECHNOLOGY	03/08/2010	$2,096.50
	INTEGRATED DNA TECHNLGS	03/08/2010	$56.71
	INVIVO GEN	03/08/2010	$445.00
	STEMCELL TECH INC	03/09/2010	$700.90
	CONT CARBONIC PDCT	03/08/2010	$73.10
	USA SCIENTIFIC, INC.	03/08/2010	$83.19
	FISHER SCI ATL	03/09/2010	$55.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	03/09/2010	$58.12
	INVITROGEN 19102873	03/09/2010	$61.01
	SIGMA ALDRICH US	03/09/2010	$36.77
	STAPLES BUSINE00348045	03/09/2010	$16.32
	STAPLES DIRECT00209908	03/09/2010	$71.76
	FISHER SCI ATL	03/10/2010	$926.01
	FISHER SCI ATL	03/10/2010	$69.96
	NATIONAL WELDERS #15	03/08/2010	$85.40
	VWR INTERNATIONAL INC	03/10/2010	$12.03
	VWR INTERNATIONAL INC	03/10/2010	$43.11
	NATIONAL WELDERS #15	03/08/2010	$41.34
	FISHER SCI ATL	03/10/2010	$1,170.01
	STAPLES DIRECT00209908	03/09/2010	$8.59
	USA SCIENTIFIC, INC.	03/09/2010	$307.08
	FISHER SCI ATL	03/11/2010	$101.72
	SC DHEC/BUREAU OF F	03/11/2010	$125.00
	INVITROGEN 19114918	03/11/2010	$431.08
	USA SCIENTIFIC, INC.	03/10/2010	$64.83
	CAROLINA FUNERAL SERVICES	03/10/2010	$800.00
	ABCAM	03/10/2010	$673.00
	SANTA CRUZ BIOTECHNOLOGY	03/11/2010	$1,319.50
	NEW ENGLAND BIOLABS, INC	03/11/2010	$66.70
	VWR INTERNATIONAL INC	03/13/2010	$388.58
	VWR INTERNATIONAL INC	03/13/2010	$704.40
	PROMEGA CORP	03/11/2010	$342.00
	FISHER SCI ATL	03/12/2010	$2,074.32
	Lonza AG (Walkersville)	03/11/2010	$596.40
	AMERICAN TYPE CULTURE COL	03/12/2010	$960.90
	Lonza AG (Walkersville)	02/25/2010	$28.22
	USA SCIENTIFIC, INC.	03/13/2010	$223.14
	VWR INTERNATIONAL INC	03/13/2010	$23.86
	MANCHESTER FARMS INC	03/12/2010	$41.22
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$1,578.50
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$1,060.50
	EBIOSCIENCECORPORATION	03/16/2010	$130.00
	JACKSON IMMUNORESEARCH LA	03/15/2010	$340.80
	FISHER SCI ATL	03/16/2010	$236.14
	SIGMA ALDRICH US	03/16/2010	$61.60
	USA SCIENTIFIC, INC.	03/15/2010	$178.87
	NEW ENGLAND BIOLABS, INC	03/16/2010	$296.20
	CONT CARBONIC PDCT	03/15/2010	$73.10
	LUDLUM MEASUREMENTS	03/16/2010	$774.05
	BD BIOSCIENCES	03/16/2010	$240.00
	FISHER SCI ATL	03/17/2010	$1,076.09
	VWR INTERNATIONAL INC	03/17/2010	$1,031.91
	BD BIOSCIENCES	03/17/2010	$140.00
	FISHER SCI ATL	03/17/2010	$63.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	03/17/2010	$291.56
	EMD CHEMICALS	03/15/2010	$354.00
	VIAGEN BIOTECH INC	03/16/2010	$150.00
	VWR INTERNATIONAL INC	03/17/2010	$43.39
	ASSAY DESIGNS INC	03/16/2010	$390.00
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$259.00
	PERKIN ELMER ANALYTICAL	03/17/2010	$118.41
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$96.50
	JACKSON IMMUNORESEARCH LA	03/17/2010	$221.40
	INVITROGEN 19145286	03/17/2010	$177.38
	VWR INTERNATIONAL INC	03/18/2010	$69.00
	ABCAM	03/17/2010	$354.00
	SANTA CRUZ BIOTECHNOLOGY	03/18/2010	$1,014.50
	VWR INTERNATIONAL INC	03/18/2010	$117.05
	VWR INTERNATIONAL INC	03/18/2010	$117.00
	FISHER SCI ATL	03/18/2010	$519.88
	CELLSIGNAL.COM	03/18/2010	$659.20
	MANCHESTER FARMS INC	03/18/2010	$41.22
	FISHER SCI ATL	03/18/2010	$524.07
	SANTA CRUZ BIOTECHNOLOGY	03/18/2010	$283.50
	VWR INTERNATIONAL INC	03/18/2010	$151.36
	VWR INTERNATIONAL INC	03/18/2010	$111.78
	INTEGRATED DNA TECHNLGS	03/18/2010	$23.38
	VWR INTERNATIONAL INC	03/18/2010	$490.56
	INTEGRATED DNA TECHNLGS	03/18/2010	$23.38
	BIO RAD 0318212RM	03/19/2010	$536.25
	ABCAM	03/20/2010	$354.00
	R & D SYSTEMS , INC.	03/18/2010	$389.50
	FISHER SCI ATL	03/19/2010	$835.15
	INVITROGEN 19162689	03/19/2010	$171.47
	STAPLES BUSINE00348045	03/18/2010	$39.68
	INVITROGEN 19159699	03/19/2010	$611.68
	ABCAM	03/20/2010	$195.00
	VWR INTERNATIONAL INC	03/20/2010	$37.84
	SIGMA ALDRICH US	03/19/2010	$345.73
	ABCAM	03/18/2010	$1,064.00
	SANTA CRUZ BIOTECHNOLOGY	03/22/2010	$283.50
	NATIONAL WELDERS #15	03/19/2010	$124.03
	AGILENT TECHNOLOGIES	03/22/2010	$354.86
	NATIONAL WELDERS #15	03/19/2010	$21.35
	SIGMA ALDRICH US	03/22/2010	$35.58
	PERKIN ELMER ANALYTICAL	03/23/2010	$125.18
	SIGMA ALDRICH US	03/23/2010	$73.61
	RDC ROCHE DIAGNOSTICS	03/24/2010	$121.93
	R & D SYSTEMS , INC.	03/22/2010	$479.50
	CONT CARBONIC PDCT	03/22/2010	$73.10
	BIO RAD RM0322029	03/23/2010	$318.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	03/23/2010	$29.83
	SOURCEONE HEALTHC01 OF 01	03/22/2010	$203.18
	NEW ENGLAND BIOLABS, INC	03/23/2010	$320.40
	FISHER SCI ATL	03/23/2010	$8.70
	BIOLOGIX RESEARCH COMP	03/23/2010	$120.00
	EPITOMICS INC	03/23/2010	$535.00
	BULBS.COM INC	03/22/2010	$22.86
	FISHER SCI ATL	03/23/2010	$108.85
	STAPLES BUSINE00348045	03/23/2010	$160.79
	Lonza AG (Walkersville)	03/22/2010	$1,546.02
	FISHER SCI ATL	03/24/2010	$117.32
	FISHER SCI ATL	03/24/2010	$121.70
	SIGMA ALDRICH US	03/24/2010	$29.96
	Lonza AG (Walkersville)	03/23/2010	$414.76
	SUPERIOR ESSEX	03/24/2010	$54.37
	STAPLES BUSINE00348045	03/24/2010	$2.45
	TREVIGEN INC	03/25/2010	$362.00
	FISHER SCI ATL	03/25/2010	$254.90
	FISHER SCI ATL	03/25/2010	$299.93
	FISHER SCI ATL	03/25/2010	$198.85
	FISHER SCI ATL	03/25/2010	$77.81
	FISHER SCI ATL	03/27/2010	$141.75
	VWR INTERNATIONAL INC	03/27/2010	$234.82
	FISHER SCI ATL	03/27/2010	$1,181.36
	INVITROGEN 19187555	03/26/2010	$186.19
	AMERICAN TYPE CULTURE COL	03/27/2010	$313.80
	INVITROGEN 19187555	03/26/2010	$12.15
	NATIONAL WELDERS #15	03/26/2010	$124.03
	FISHER SCI ATL	03/26/2010	$517.12
	VWR INTERNATIONAL INC	03/26/2010	$270.87
	PERKIN ELMER ANALYTICAL	03/27/2010	$223.90
	INVITROGEN 19187657	03/26/2010	$1,462.54
	SUPERIOR ESSEX	03/26/2010	$80.00
	NATIONAL WELDERS #15	03/25/2010	$42.70
	FISHER SCI ATL	03/26/2010	$26.57
	NATIONAL WELDERS #15	03/25/2010	$21.35
	SOURCEONE HEALTHC01 OF 01	03/26/2010	$86.00
	BD BIOSCIENCES	03/26/2010	$400.00
	COMPUSULT INC	03/26/2010	$246.18
	ANIMAL TECHNOLOGIES INC	03/29/2010	$139.45
	JACKSON IMMUNORESEARCH LA	03/29/2010	$60.00
	EBIOSCIENCECORPORATION	03/30/2010	$80.00
	FISHER SCI ATL	03/30/2010	$25.80
	SEROTEC INC	03/30/2010	$133.00
	CONT CARBONIC PDCT	03/29/2010	$73.10
	SANTA CRUZ BIOTECHNOLOGY	03/29/2010	$283.50
	USA SCIENTIFIC, INC.	03/29/2010	$174.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	EMD CHEMICALS	03/29/2010	$82.00
			$63,896.45
DEBBIE COLLINS	WINSHIP CANCER INST	03/15/2010	$575.00
	AMERICAN SOCIETY OF CLINI	03/15/2010	$2,475.00
	USAIRWAYS 0377840608890	03/12/2010	$425.00
	USAIRWAYS 0377840609302	03/19/2010	$902.60
	AGENT FEE 8900516085154	03/19/2010	$50.00
			$4,427.60
DEBBIE REYNOLDS	REGENERATION TECHNOLOGIES	02/26/2010	$2,110.00
	BRASSELER USA DENTAL L	02/25/2010	$490.96
	ZIMMER DENTAL	02/26/2010	$225.57
	ENDODONTICS (TULSA)	02/26/2010	$679.25
	SALVIN DENTAL SPECIALTIES	02/26/2010	$569.27
	ZIMMER DENTAL	03/02/2010	$1,419.04
	SALVIN DENTAL SPECIALTIES	03/03/2010	$524.40
	SALVIN DENTAL SPECIALTIES	03/04/2010	$165.00
	NOBEL BIOCARE USA LLC	03/05/2010	$17.00
	NOBEL BIOCARE USA LLC	03/05/2010	$0.01
	NOBEL BIOCARE USA LLC	03/05/2010	$1,216.80
	COLGATE ORAL PHARMACEUT	03/10/2010	$504.00
	ORAPHARMA, INC	03/16/2010	$1,006.00
	LIFENET HEALTH	03/18/2010	$650.00
	ACE SURGICAL SUPPLY	03/22/2010	$292.44
	NOBEL BIOCARE USA LLC	03/24/2010	$1,233.80
	SUNSTAR DENTAL PRODUCTS	03/22/2010	$877.00
	ZIMMER DENTAL	03/24/2010	$466.09
	NOBEL BIOCARE USA LLC	03/25/2010	$204.80
	NOBEL BIOCARE USA LLC	03/25/2010	$614.40
	LUITPOLD OSTEOHEALTH	03/26/2010	$730.50
	WLG WL GORE&ASSOC MPD	03/27/2010	$745.00
	LIFENET HEALTH	03/30/2010	$1,019.00
	RTI BIOLOGICS	03/29/2010	$2,113.00
			$17,873.33
DEBBIE UNDERWOOD	CMMG INC.	02/26/2010	$271.80
	PUBLIC AGENCY TRAINING	03/01/2010	$425.00
	M. LEE SMITH PUBLISHER	03/15/2010	$377.00
	K & A INDUSTRIES	03/22/2010	$1,645.00
	IPMBA	03/25/2010	$50.00
	K & A INDUSTRIES	03/25/2010	$1,645.00
	PLASTIC CARD SYSTEMS INC	03/26/2010	$810.30
	WANDA LAM INC	03/29/2010	$645.61
			$5,869.71
DEBORAH D MATZELLE	ABCAM	03/02/2010	$190.00
	FISHER SCI ATL	03/03/2010	$67.96
	INTEGRATED DNA TECHNLGS	03/04/2010	$124.06
	FISHER SCI ATL	03/06/2010	$64.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	SIGMA ALDRICH US	03/05/2010	$349.91
	SIGMA ALDRICH US	03/09/2010	$54.18
	SIGMA ALDRICH US	03/09/2010	$851.94
	LKT LABORATORIES	03/10/2010	$198.90
	APPLIED BIOSYSTEMS	03/10/2010	$184.70
	FISHER SCI ATL	03/13/2010	$241.74
	SE PATHOLOGY INSTRUMENT S	03/17/2010	$406.36
	APPLIED BIOSYSTEMS	03/19/2010	$120.80
	INTEGRATED DNA TECHNLGS	03/19/2010	$47.30
	PRECISION LABORATORY SUPP	03/26/2010	$773.00
			$3,674.98
DEBORAH J HARRISON	UPS 1Z6T18450290007814	02/28/2010	$13.53
	OFFICE MAX	03/01/2010	$204.23
	COMPUSULT INC	03/18/2010	$53.00
			$270.76
DEBRA CAIN	FISHER SCI ATL	02/26/2010	$318.07
	PAYPAL BERKELEYANA	03/04/2010	$600.00
	TELEQUEST INTERNATIONAL	03/04/2010	$558.00
	SYX TIGERDIRECT.COM	03/04/2010	$1,099.99
	VWR INTERNATIONAL INC	03/05/2010	$265.08
	FISHER SCI ATL	03/13/2010	$312.51
	PTI PEAKTECH TELPAR	03/15/2010	$127.70
	VWR INTERNATIONAL INC	03/16/2010	$41.02
	FISHER SCI ATL	03/16/2010	$299.47
	SAMS PERFORMANCE SPECI	03/18/2010	$115.00
	PTI PEAKTECH TELPAR	03/22/2010	$1,009.35
	4IMPRINT	03/22/2010	$1,049.55
	PAYPAL BERKELEYANA	03/23/2010	$224.09
	A AND E DIGITAL PRINTING	03/22/2010	$149.96
	SIGMA ALDRICH US	03/24/2010	$43.97
	TELECOM TECHNOLOGIES INC	03/24/2010	$271.00
	POSITIVE PROMOTIONS	03/24/2010	$65.40
	VWR INTERNATIONAL INC	03/25/2010	$41.02
	FISHER SCI PTO	03/26/2010	$37.27
	FISHER SCI ATL	03/26/2010	$74.54
	FISHER SCI ATL	03/27/2010	$184.37
	ASSOCIATION FOR CLINICAL	03/30/2010	$1,000.00
			$7,887.36
DEBRA FRASIER	UPS 1ZRA72801593192574	02/28/2010	$56.13
	UPS 1ZA8T6870291502032	02/28/2010	$9.27
	UPS 2921S3Q8OF4	02/28/2010	$6.30
	A O T A FINANCE	03/01/2010	$1,022.00
	DIAMOND SPRINGS WATER	03/02/2010	$78.77
	IHEA MEMBERSHIP	03/02/2010	$395.00
	AMAZON MKTPLACE PMTS	03/03/2010	$22.07
	OFFICEMAX CT IN#388167	03/05/2010	$131.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	ASTRO MED INC	03/05/2010	$119.85
	USAIRWAYS 0377841547454	03/09/2010	$440.80
	BESTBARGAINBOOK.COM	03/09/2010	$156.41
	Amazon.com	03/11/2010	$118.61
	SOC RESEARCH ADMINISTRATO	03/10/2010	$175.00
	GOOGLE DrillSpot	03/11/2010	$51.58
	STAPLES BUSINE00348045	03/10/2010	$59.61
	STAPLES BUSINE00348045	03/10/2010	$116.23
	Amazon.com	03/12/2010	$53.13
	STAPLES BUSINE00348045	03/11/2010	$108.41
	TRIDENT TECH COLLEGE	03/15/2010	$109.00
	CENTURY SPRING CORP	03/15/2010	$46.64
	SCIENCE & MEDICINE INC	03/18/2010	$640.00
	PITNEY BOWES SOFTWARE	03/17/2010	$66.65
	UPS 1ZA8T6870294773137	03/21/2010	$28.95
	UPS 1ZA8T6870294861747	03/21/2010	$6.67
	NTL COUNCIL OF UNIV RESEA	03/23/2010	$450.00
	PALMETTO AWARDS	03/24/2010	$524.61
	USAIRWAYS 0377749262091	03/23/2010	$359.31
	UPS ADJ00094042571301	03/28/2010	$33.34
	STAPLES BUSINE00348045	03/26/2010	$101.50
	DUKE PRESS	03/30/2010	$5.00
			$5,491.99
DEBRA SHOEMAKER	FINE SCIENCE TOOLS INC	03/15/2010	$90.75
	FISHER SCI CHI	03/18/2010	$821.13
	SIGMA ALDRICH US	03/29/2010	$911.29
	SIGMA ALDRICH US	03/29/2010	$899.85
	SIGMA ALDRICH US	03/29/2010	$2,172.43
			$4,895.45
DEIDRE R WRIGHT	CHARLES RIVER LAB	03/06/2010	$839.80
	ODLE GROUP/GRAVITY/IMAGE	03/09/2010	$107.79
	CHARLES RIVER LAB	03/15/2010	$387.60
	CHARLES RIVER LAB	03/19/2010	$129.20
	CHARLES RIVER LAB	03/19/2010	$387.60
			$1,851.99
DEIRDRE LUTTRELL	DIASORIN INC	02/26/2010	$413.88
	FISHER SCI ATL	02/26/2010	$546.06
	QIAGEN INC.	03/02/2010	$1,078.96
	RDC ROCHE DIAGNOSTICS	03/02/2010	$453.00
	STAPLES BUSINE00348045	03/01/2010	$111.61
	FISHER SCI ATL	03/02/2010	$310.25
	SANTA CRUZ BIOTECHNOLOGY	03/04/2010	$350.50
	GE HEALTHCARE	03/04/2010	$494.00
	INVITROGEN 19081384	03/04/2010	$519.12
	FISHER SCI ATL	03/04/2010	$365.80
	USA SCIENTIFIC, INC.	03/04/2010	$713.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	FISHER SCI ATL	03/05/2010	$640.76
	INVITROGEN 19103267	03/06/2010	$57.98
	FISHER SCI ATL	03/06/2010	$131.18
	BIO RAD VILUTTRELL03/0	03/06/2010	$1,763.13
	KENT SCIENTIFIC CORP.	03/08/2010	$942.00
	SIGMA ALDRICH US	03/09/2010	$60.55
	CONT CARBONIC PDCT	03/08/2010	$36.55
	SIGMA ALDRICH US	03/09/2010	$803.39
	FISHER SCI ATL	03/09/2010	$525.11
	GENE THERAPY SYSTEMS	03/09/2010	$684.00
	BIO RAD VILUTTRELL03/0	03/10/2010	$906.77
	BIO TEK INSTRUMENTS	03/10/2010	$2,069.84
	INVITROGEN 19121465	03/10/2010	$432.15
	FISHER SCI ATL	03/10/2010	$1,014.60
	BIO RAD	03/10/2010	$242.93
	USA SCIENTIFIC, INC.	03/10/2010	$129.84
	PIPETTE REPAIR SRVC, INC.	03/10/2010	$445.00
	FISHER SCI ATL	03/11/2010	$268.25
	INVITROGEN 19121391	03/11/2010	$310.68
	RDC ROCHE DIAGNOSTICS	03/17/2010	$294.10
	BIO RAD 20100312088	03/13/2010	$342.88
	QIAGEN INC.	03/13/2010	$280.25
	FISHER SCI ATL	03/17/2010	$44.01
	FISHER SCI ATL	03/13/2010	$472.35
	BIO RAD 20100312081	03/13/2010	$1,674.00
	FISHER SCI ATL	03/12/2010	$639.41
	FISHER SCI ATL	03/13/2010	$69.88
	QIAGEN INC.	03/20/2010	$297.77
	INTEGRATED DNA TECHNLGS	03/22/2010	$56.44
	CELLSIGNAL.COM	03/22/2010	$914.60
	R & D SYSTEMS , INC.	03/22/2010	$949.50
	SIGMA ALDRICH US	03/23/2010	$167.38
	SIGMA ALDRICH US	03/25/2010	$100.62
	SIGMA ALDRICH US	03/25/2010	$194.79
	BIO RAD 20100324088	03/25/2010	$119.01
	CLONTECH LABS INC	03/25/2010	$931.00
	FISHER SCI ATL	03/26/2010	$52.78
	INVITROGEN 19184671	03/27/2010	$22.04
	FISHER SCI ATL	03/27/2010	$129.48
	USA SCIENTIFIC, INC.	03/25/2010	$54.11
			$24,627.40
DELLA DELONG	JONES & BARTLETT PUBLISH	03/03/2010	$29.95
	SPIRIT TELECOM	03/09/2010	$43.80
	SOCIETY OF TEACHERS OF FA	03/09/2010	$495.00
	MFIRE INTERNET SERVICE	03/10/2010	$14.95
	MFIRE INTERNET SERVICE	03/10/2010	$14.95
	MFIRE INTERNET SERVICE	03/10/2010	$14.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	03/10/2010	$14.95
	MFIRE INTERNET SERVICE	03/10/2010	$14.95
	MFIRE INTERNET SERVICE	03/10/2010	$14.95
	MFIRE INTERNET SERVICE	03/15/2010	$14.95
	STAPLES 00108282	03/16/2010	$17.45
	PAYPAL CENTERFORNE	03/23/2010	$39.00
	MFIRE INTERNET SERVICE	03/22/2010	$14.95
	PIGGLY WIGGLY 011	03/28/2010	$22.85
			$767.65
DENI WHITE	Amazon.com	03/12/2010	$29.05
	APPLE STORE #R318	03/24/2010	$48.27
	PIA RESOURCES	03/26/2010	$197.00
	AC MOORE STR #68	03/29/2010	$135.37
			$409.69
DENISE WHITE	STAPLES BUSINE00348045	03/08/2010	$69.15
	JIM BOOTH ART GALLERY	03/12/2010	$269.83
	TELERIK	03/13/2010	$649.00
	PITNEY BOWES SOFTWARE	03/15/2010	$523.53
	OFFICEMAX CT IN#619024	03/17/2010	$17.95
	DIAMOND SPRINGS WATER	03/23/2010	$19.49
	DIAMOND SPRINGS WATER	03/23/2010	$5.38
	DIAMOND SPRINGS WATER	03/23/2010	$19.49
	STAPLES BUSINE00348045	03/23/2010	$227.60
	CTO GOTOASSISTEXPRESS	03/28/2010	$462.00
			$2,263.42
DERESA TEAL	STAPLES BUSINE00348045	02/26/2010	$219.88
	STAPLES 00108282	02/25/2010	$3.28
	NATIONAL WELDERS #15	02/25/2010	$49.70
	INVITROGEN 19054411	02/26/2010	$273.05
	SIGMA ALDRICH US	03/02/2010	$87.36
	CONT CARBONIC PDCT	03/01/2010	$54.83
	CARDINAL HEALTH MP&S	03/03/2010	$620.34
	STAPLES BUSINE00348045	03/03/2010	$208.67
	WULBERN KOVAL CO INC-ETC	03/03/2010	$188.07
	MILLIPORE AMERICAS	03/04/2010	$605.00
	STAPLES 00108282	03/05/2010	$115.17
	CARDINAL HEALTH MP&S	03/06/2010	$61.02
	FISHER SCI ATL	03/05/2010	$81.35
	BEST BUY 00014282	03/06/2010	$32.39
	HEART FAILURE SOCIETY	03/05/2010	$117.00
	VWR INTERNATIONAL INC	03/05/2010	$522.75
	MILLIPORE AMERICAS	03/05/2010	$207.00
	IN VIVO METRIC	03/08/2010	$812.50
	INVITROGEN 19107978	03/09/2010	$211.24
	CONT CARBONIC PDCT	03/08/2010	$54.83
	FISHER SCI ATL	03/09/2010	$110.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	STAPLES BUSINE00348045	03/09/2010	$190.49
	MILLIPORE AMERICAS	03/10/2010	$505.00
	STAPLES 00108282	03/09/2010	$58.38
	IMMUNODIAGNOSTIC SYSTEMS	03/10/2010	$677.39
	THERMO FISHER SCIENTIFIC	03/12/2010	$1,893.00
	STAPLES BUSINE00348045	03/11/2010	$433.47
	ACCUTEK LABORATORIES	03/12/2010	$1,313.00
	STAPLES BUSINE00348045	03/11/2010	$166.30
	CELLSIGNAL.COM	03/12/2010	$201.90
	VWR INTERNATIONAL INC	03/12/2010	$182.99
	IMMUNODIAGNOSTIC SYSTEMS	03/15/2010	$1,262.39
	INVITROGEN 19139261	03/16/2010	$383.24
	CONT CARBONIC PDCT	03/15/2010	$54.83
	LAPZONE	03/16/2010	$169.00
	STAPLES ADVANTAGE	03/17/2010	$201.97
	NATIONAL WELDERS #15	03/16/2010	$32.03
	CELLSIGNAL.COM	03/17/2010	$477.30
	APPLIED BIOSYSTEMS	03/18/2010	$285.70
	COLEPARMER 00106013	03/17/2010	$117.49
	CARDINAL HEALTH MP&S	03/19/2010	$21.90
	APPLIED BIOSYSTEMS	03/20/2010	$583.00
	SIGMA ALDRICH US	03/23/2010	$415.13
	CONT CARBONIC PDCT	03/22/2010	$54.83
	TARGET 00014936	03/23/2010	$12.96
	TARGET 00014936	03/23/2010	$45.33
	STAPLES BUSINE00348045	03/22/2010	$163.22
	SC.GOV	03/24/2010	$125.00
	AMERICAN PHYSIOLOGICAL SO	03/25/2010	$50.00
	ACCUTEK LABORATORIES	03/25/2010	$1,463.00
	ALINE, INC.	03/24/2010	$240.00
	STAPLES BUSINE00348045	03/24/2010	$164.45
	SA BIOSCIENCES	03/25/2010	$554.50
	FISHER SCI ATL	03/27/2010	$258.70
	TARGET 00018291	03/26/2010	$32.23
	MATTHEWS MUSC	03/26/2010	$40.86
	ABCAM	03/27/2010	$673.00
	NATIONAL WELDERS #15	03/26/2010	$50.67
	STAPLES BUSINE00348045	03/26/2010	$139.21
	SIGMA ALDRICH US	03/26/2010	$108.03
	CONT CARBONIC PDCT	03/29/2010	$54.83
			$18,492.73
DEXTER WILSON	SINCLAIR INC	02/26/2010	$1,347.95
	STERIS CORPORATION	02/26/2010	$322.34
	SINCLAIR INC	02/27/2010	$1,347.95
	SINCLAIR INC	03/01/2010	$1,395.65
	ULINE SHIP SUPPLIES	03/04/2010	$576.51
	SINCLAIR INC	03/02/2010	$1,370.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	03/03/2010	$1,272.85
	LABSAFE 1015064383	03/05/2010	$583.87
	SINCLAIR INC	03/04/2010	$1,155.39
	SINCLAIR INC	03/05/2010	$440.21
	SINCLAIR INC	03/11/2010	$1,155.39
	SINCLAIR INC	03/12/2010	$1,155.39
	LOWES #00661	03/16/2010	$12.19
	SINCLAIR INC	03/15/2010	$1,155.39
	VERONA SAFETY SUPP	03/17/2010	$2,463.60
	VERONA SAFETY SUPP	03/17/2010	$2,454.65
	NATIONAL WELDERS #15	03/16/2010	$74.73
	SINCLAIR INC	03/16/2010	$1,258.56
	NATIONAL WELDERS #15	03/16/2010	$42.70
	VERONA SAFETY SUPP	03/17/2010	$1,214.00
	NATIONAL WELDERS #15	03/16/2010	$117.42
	SINCLAIR INC	03/17/2010	$1,260.81
	SINCLAIR INC	03/19/2010	$1,155.39
	RKO/TOTAL GRAPHICS	03/19/2010	$84.93
	VIRATEK INC	03/19/2010	$215.50
	SINCLAIR INC	03/18/2010	$1,108.78
	DUSTCONTROL, INC	03/22/2010	$1,500.00
	DUSTCONTROL, INC	03/22/2010	$1,692.00
	SINCLAIR INC	03/22/2010	$1,063.04
	VERONA SAFETY SUPPLY INC	03/22/2010	$1,986.05
	VERONA SAFETY SUPPLY INC	03/23/2010	$2,312.40
	SINCLAIR INC	03/26/2010	$1,347.95
	VERONA SAFETY SUPPLY INC	03/25/2010	$2,199.75
	NUTS AND BOLTZS DBA CHARL	03/26/2010	$102.89
	LOWES #00661	03/26/2010	$182.33
	SINCLAIR INC	03/25/2010	$1,395.27
	SINCLAIR INC	03/29/2010	$552.87
	TECNIPLAST USA INC	03/29/2010	$755.52
	TECNIPLAST USA INC	03/29/2010	$1,021.41
			$40,853.71
DEZA BORCKARDT	FEDEX KINKO'S #1523	03/03/2010	$1,977.09
			$1,977.09
DIANE REEVES	STAPLES BUSINE00348045	03/01/2010	$48.41
	FEDEX KINKO'S #1523	03/29/2010	$375.32
			$423.73
DIANNE W TERRY	BILLY BLANKS	02/26/2010	$298.00
	WILLSTAFF	02/27/2010	$184.76
	OFFICE DEPOT #1214	03/04/2010	$86.09
	OFFICE DEPOT #1214	03/05/2010	$15.00
	WILLSTAFF	03/18/2010	$292.04
	DIAMOND SPRINGS WATER	03/17/2010	$375.14
	WILLSTAFF	03/18/2010	$280.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	DIAMOND SPRINGS WATER	03/17/2010	$91.90
	SPHERION	03/26/2010	$2,100.46
	THE POST AND COURIER CIRC	03/29/2010	$48.75
	WILLSTAFF	03/30/2010	$682.42
			$4,454.68
DONNA GERKE	SANTA CRUZ BIOTECHNOLOGY	03/02/2010	$550.50
	JCPENNEY CATLG 9811	03/04/2010	$464.40
	JIM BOOTH ART GALLERY	03/05/2010	$583.73
	CBCBIOMED	03/08/2010	$800.00
	JCPENNEY STORE 2964	03/08/2010	$85.98
	LOWES #00655	03/09/2010	$85.72
	MEGA PRINT INC	03/09/2010	$130.05
	UNITED LASER	03/10/2010	$331.10
	MEGA PRINT INC	03/09/2010	$228.00
	STAPLES BUSINE00348045	03/11/2010	$33.35
	STAPLES BUSINE00348045	03/11/2010	$29.46
	RHETT CHAPLIN ART & DESI	03/19/2010	$75.00
	SC DHEC/BUREAU OF F	03/18/2010	$125.00
	STAPLES BUSINE00348045	03/23/2010	$116.23
	NATIONAL WELDERS #15	03/23/2010	$41.34
			$3,679.86
DONNA M HEARTLEY	STAPLES BUSINE00348045	02/25/2010	$86.47
	STAPLES BUSINE00348045	02/25/2010	$2.75
	BULLET DELIVERIES	03/01/2010	$21.00
	APPALACHIAN SPRINGS	03/02/2010	$129.00
	DMI DELL BUS ONLINE	03/10/2010	$53.74
	Amazon.com	03/13/2010	$72.64
	DELTA AIR 0062323961756	03/15/2010	$505.40
	ASSOCIATION FOR THE AC	03/15/2010	$625.00
	STAPLES BUSINE00348045	03/16/2010	$297.15
			$1,793.15
DONNA PLATT	AMERICAN CLGE OF DENTISTS	02/26/2010	$250.00
	SO CAROLINA DENTAL ASSOC	03/03/2010	$928.00
	BRASSELER USA DENTAL L	03/03/2010	$721.50
	BRASSELER USA DENTAL L	03/03/2010	$215.00
	SHERER DENTAL LABORATO	03/03/2010	$2,389.00
	SHERER DENTAL LABORATO	03/04/2010	$2,480.00
	SHERER DENTAL LABORATO	03/09/2010	$2,449.00
	SHERER DENTAL LABORATO	03/10/2010	$2,493.00
	PORT CITY PAPER	03/12/2010	$152.49
	BRASSELER USA DENTAL L	03/11/2010	$956.00
	SHERER DENTAL LABORATO	03/11/2010	$2,451.00
	SHERER DENTAL LABORATO	03/12/2010	$2,431.00
	SHERER DENTAL LABORATO	03/15/2010	$2,494.00
	COMPUSULT INC	03/15/2010	$84.93
	SHERER DENTAL LABORATO	03/16/2010	$2,479.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA PLATT	SHERER DENTAL LABORATO	03/17/2010	$2,375.00
	STAPLES BUSINE00348045	03/19/2010	$357.22
	SHERER DENTAL LABORATO	03/19/2010	$2,486.00
	SHERER DENTAL LABORATO	03/22/2010	$2,413.00
	SHERER DENTAL LABORATO	03/23/2010	$2,474.00
	SHERER DENTAL LABORATO	03/24/2010	$2,463.00
	LOWCOUNTRY DENTAL LAB	03/25/2010	$2,455.00
	SHERER DENTAL LABORATO	03/25/2010	$2,476.00
	SHERER DENTAL LABORATO	03/26/2010	$2,424.00
			$42,897.14
DORA WEISE	CHARLESTON TOURS INC	03/15/2010	$200.00
	CHARLESTON TOURS INC	03/27/2010	$140.00
			$340.00
DORI LONG	STAPLES DIRECT00209908	02/25/2010	$52.61
	Amazon.com	03/04/2010	$34.72
	Amazon.com	03/04/2010	$35.95
	APPIC	03/05/2010	$515.00
	ASSOC BEHAVIOR & COG THER	03/05/2010	$234.00
			$872.28
DOROTHEA GADSDEN	PIZZA H013759 40137598	02/25/2010	$55.07
	PANERA BREAD #4382	03/01/2010	$185.09
	PUBLIX #633	03/08/2010	$41.92
	STAPLES BUSINE00348045	03/08/2010	$148.69
	BRUEGGERS BAGELS SPRIN	03/08/2010	$87.14
	DIAMOND SPRINGS WATER	03/23/2010	$16.44
	DIAMOND SPRINGS WATER	03/23/2010	$16.44
	STAPLES 00115832	03/23/2010	$14.17
	STAPLES BUSINE00348045	03/25/2010	$281.20
	STAPLES BUSINE00348045	03/29/2010	$440.58
			$1,286.74
DOROTHY B HOPE	FEDEX 798424238955	02/28/2010	$8.38
	FISHER SCI ATL	02/27/2010	$55.67
	1800GOFEDEX 10010007	02/26/2010	$9.19
	FISHER SCI ATL	02/26/2010	$56.67
	NATIONAL WELDERS #15	02/24/2010	$41.34
	VWR INTERNATIONAL INC	02/26/2010	$1,053.00
	BIOWORLD	02/26/2010	$33.86
	1800GOFEDEX 10010007	02/26/2010	$43.28
	VWR INTERNATIONAL INC	02/26/2010	$167.57
	NATIONAL WELDERS #15	02/26/2010	$124.03
	FISHER SCI ATL	02/27/2010	$258.27
	FISHER SCI ATL	02/27/2010	$916.89
	OFFICEMAX CT IN#238316	02/26/2010	$360.58
	FEDEX 798414989347	02/26/2010	$12.71
	FISHER SCI ATL	02/26/2010	$234.00
	FEDEX 973489264918	02/28/2010	$26.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	02/26/2010	$53.80
	INVITROGEN 19066425	02/27/2010	$245.10
	NATIONAL WELDERS #15	02/26/2010	$13.06
	FISHER SCI ATL	02/27/2010	$62.03
	STAPLES BUSINE00348045	02/26/2010	$59.52
	INVITROGEN 19060552	02/26/2010	$572.44
	FISHER SCI ATL	02/26/2010	$345.34
	AMERICAN SOCIETY OF HU	02/25/2010	$175.00
	1800GOFEDEX 10010007	02/26/2010	$20.07
	1800GOFEDEX 10010007	02/26/2010	$12.39
	1800GOFEDEX 10010007	02/26/2010	$41.86
	STEMGENT	03/01/2010	$139.00
	OPERON BIOTECHNOLOGIES I	03/01/2010	$82.78
	OPERON BIOTECHNOLOGIES I	03/01/2010	$37.40
	SIGMA ALDRICH US	03/01/2010	$403.83
	FEDEX 798427371625	03/02/2010	$29.68
	FISHER SCI ATL	03/02/2010	$648.29
	FEDEX 992927010615	03/02/2010	$20.00
	WALMART.COM	03/02/2010	$214.88
	INVITROGEN 19079623	03/02/2010	$279.45
	AGILENT TECHNOLOGIES	03/02/2010	$411.94
	ASSAY DESIGNS INC	03/01/2010	$715.00
	INVITROGEN 19066425	03/02/2010	$141.90
	FEDEX 864229312720	03/03/2010	$13.36
	APPALACHIAN SPRINGS	03/02/2010	$404.98
	AMAZON MKTPLACE PMTS	03/03/2010	$138.44
	SA BIOSCIENCES	03/03/2010	$743.00
	FEDEX 870310214570	03/03/2010	$17.90
	FISHER SCI ATL	03/03/2010	$139.29
	SANTA CRUZ BIOTECHNOLOGY	03/03/2010	$283.50
	SIGMA ALDRICH US	03/03/2010	$719.19
	GE HEALTHCARE	03/03/2010	$224.68
	OFFICEMAX CT IN#254978	03/02/2010	$370.71
	FEDEX 798432083468	03/03/2010	$10.76
	FEDEX 798415022165	03/03/2010	$10.14
	VWR INTERNATIONAL INC	03/03/2010	$103.97
	SANTA CRUZ BIOTECHNOLOGY	03/03/2010	$138.50
	OFFICEMAX CT IN#259534	03/03/2010	$1,696.29
	SIGMA ALDRICH US	03/03/2010	$781.72
	QIAGEN INC.	03/04/2010	$325.25
	SIGMA ALDRICH US	03/04/2010	$227.62
	INVITROGEN 19055800	03/04/2010	$410.65
	ELSEVIER LTD	03/03/2010	$460.00
	FISHER SCI ATL	03/04/2010	$32.39
	SANTA CRUZ BIOTECHNOLOGY	03/04/2010	$283.50
	INVITROGEN 19093012	03/04/2010	$638.55
	FISHER SCI ATL	03/04/2010	$129.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	03/04/2010	$553.99
	FISHER SCI ATL	03/04/2010	$1,786.98
	INVITROGEN 19079623	03/04/2010	$771.85
	GILSON, INC	03/03/2010	$554.19
	STAPLES BUSINE00348045	03/03/2010	$42.86
	AMAZON MKTPLACE PMTS	03/04/2010	$300.99
	TOTAL COMMUNICATION SYS	03/03/2010	$40.88
	STAPLES BUSINE00348045	03/03/2010	$64.49
	R & D SYSTEMS , INC.	03/03/2010	$229.50
	AMERICAN COLLEGE OF MEDIC	03/05/2010	$570.00
	USA SCIENTIFIC, INC.	03/05/2010	$248.55
	STAPLES BUSINE00348045	03/04/2010	$347.99
	STAPLES BUSINE00348045	03/04/2010	$43.41
	NATIONAL WELDERS #15	03/03/2010	$41.34
	WWW.NEWEGG.COM	03/05/2010	$20.93
	NATIONAL WELDERS #15	03/04/2010	$41.34
	FRONTIER SCIENTIFIC, INC	03/05/2010	$187.00
	NATIONAL WELDERS #15	03/03/2010	$55.55
	FISHER SCI ATL	03/05/2010	$60.03
	FISHER SCI ATL	03/05/2010	$81.01
	STAPLES BUSINE00348045	03/05/2010	$87.61
	INTEGRATED DNA TECHNLGS	03/05/2010	$156.68
	NATIONAL WELDERS #15	03/03/2010	$62.69
	USA SCIENTIFIC, INC.	03/04/2010	$284.12
	FISHER SCI ATL	03/05/2010	$35.48
	VWR INTERNATIONAL INC	03/06/2010	$113.27
	USA SCIENTIFIC, INC.	03/05/2010	$101.13
	FISHER SCI ATL	03/06/2010	$767.51
	FEDEX 870310214558	03/07/2010	$34.35
	FISHER SCI ATL	03/06/2010	$210.38
	CAYMAN CHEMICAL, INC	03/04/2010	$309.00
	BD BIOSCIENCES	03/05/2010	$160.00
	STAPLES BUSINE00348045	03/04/2010	$46.76
	OPERON BIOTECHNOLOGIES I	03/08/2010	$96.91
	OPERON BIOTECHNOLOGIES I	03/08/2010	$32.70
	FEDEX 793328574128	03/09/2010	$10.20
	SPECTRUM LABORATORY	03/08/2010	$19.19
	RICHEYS SERVICES	03/08/2010	$420.00
	VWR INTERNATIONAL INC	03/09/2010	$116.44
	SIGMA ALDRICH US	03/09/2010	$216.68
	BD BIOSCIENCES	03/09/2010	$1,880.00
	FEDEX 870310214503	03/10/2010	$5.24
	FEDEX 870310214547	03/10/2010	$7.06
	VWR INTERNATIONAL INC	03/10/2010	$529.54
	FEDEX 871038701313	03/10/2010	$10.76
	FEDEX 870310214499	03/10/2010	$5.24
	FISHER SCI ATL	03/10/2010	$61.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC.	03/11/2010	$355.25
	CELLSIGNAL.COM	03/10/2010	$774.35
	FEDEX 870310214536	03/10/2010	$7.06
	FEDEX 870310214514	03/10/2010	$5.29
	CELLSIGNAL.COM	03/10/2010	$168.75
	FISHER SCI ATL	03/10/2010	$344.70
	ORIGENE TECHNOLOGIES	03/09/2010	$625.00
	MRC	03/10/2010	$140.00
	FEDEX 870310214525	03/10/2010	$5.24
	FEDEX 798450198440	03/10/2010	$14.31
	CELLSIGNAL.COM	03/10/2010	$477.30
	FEDEX 798452541386	03/10/2010	$10.59
	FEDEX 869811114584	03/10/2010	$8.00
	SIGMA ALDRICH US	03/10/2010	$86.93
	DEA REGISTRATION	03/09/2010	$184.00
	SYX TIGERDIRECTINC	03/10/2010	$115.02
	Amazon.com	03/10/2010	$38.64
	INVITROGEN 19123443	03/11/2010	$162.33
	POST UP STAND INC	03/12/2010	$424.20
	JWS WILEY PUBLISHERS	03/11/2010	$500.00
	USA SCIENTIFIC, INC.	03/10/2010	$95.52
	FORMS AND SUPPLY - AOPD	03/10/2010	$62.22
	INVITROGEN 19123443	03/11/2010	$24.19
	ABCAM	03/11/2010	$354.00
	OFFICEMAX CT IN#499530	03/11/2010	$254.19
	FEDEX 798467554345	03/14/2010	$18.17
	FISHER SCI ATL	03/13/2010	$113.40
	DELL SALES & SERVICE	03/13/2010	$204.22
	FORMS AND SUPPLY - AOPD	03/12/2010	$42.53
	NATIONAL WELDERS #15	03/10/2010	$41.34
	DELL SALES & SERVICE	03/13/2010	$167.69
	KENT SCIENTIFIC CORP.	03/12/2010	$177.00
	OPERON BIOTECHNOLOGIES I	03/12/2010	$37.40
	FEDEX 793347031506	03/14/2010	$16.10
	FISHER SCI ATL	03/13/2010	$295.13
	FEDEX 871038701302	03/12/2010	$10.76
	INVITROGEN 19130939	03/13/2010	$29.84
	Lonza AG (Walkersville)	03/11/2010	$259.52
	NATIONAL WELDERS #15	03/11/2010	$41.34
	ELECTRON MICROSCOPY SCIEN	03/12/2010	$74.74
	FEDEX 872026260892	03/12/2010	$12.12
	INVITROGEN 19132826	03/12/2010	$291.47
	MILLIPORE AMERICAS	03/12/2010	$1,442.00
	APPALACHIAN SPRINGS	03/12/2010	$258.38
	LABSOURCE	03/12/2010	$70.45
	R & D SYSTEMS , INC.	03/12/2010	$639.50
	Lonza AG (Walkersville)	03/03/2010	$29.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	03/13/2010	$156.03
	NIKON INSTRUMENT GROUP	03/14/2010	$502.55
	VWR INTERNATIONAL INC	03/12/2010	$72.58
	FISHER SCI ATL	03/13/2010	$182.46
	BIO RAD 20100311164	03/12/2010	$315.75
	FEDEX 798462174506	03/14/2010	$14.31
	VIAGEN BIOTECH INC	03/12/2010	$292.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$542.50
	HP DIRECT-PUBLICSECTOR	03/16/2010	$1,593.00
	Amazon.com	03/15/2010	$674.82
	RDC ROCHE DIAGNOSTICS	03/16/2010	$316.00
	NEW ENGLAND BIOLABS, INC	03/15/2010	$235.90
	QIAGEN INC.	03/16/2010	$355.25
	SIGMA ALDRICH US	03/16/2010	$381.01
	FISHER SCI ATL	03/16/2010	$235.97
	FISHER SCI ATL	03/16/2010	$153.59
	FORMS AND SUPPLY - AOPD	03/15/2010	$26.39
	FISHER SCI ATL	03/16/2010	$38.29
	Amazon.com	03/16/2010	$308.96
	INVITROGEN 19132826	03/16/2010	$32.47
	FISHER SCI ATL	03/16/2010	$49.99
	OFFICEMAX CT IN#578999	03/16/2010	$114.72
	GENE THERAPY SYSTEMS	03/16/2010	$298.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$5.79
	FISHER SCI ATL	03/16/2010	$448.56
	CELLSIGNAL.COM	03/15/2010	$201.90
	OFFICEMAX CT IN#597691	03/16/2010	$76.75
	OFFICEMAX CT IN#561923	03/16/2010	$156.63
	QIAGEN INC.	03/17/2010	$328.72
	ADDGENE INC	03/16/2010	$635.00
	FISHER SCI ATL	03/16/2010	$33.35
	STAPLES BUSINE00348045	03/16/2010	$579.32
	Amazon.com	03/18/2010	$310.29
	STAPLES DIRECT00209908	03/16/2010	$32.09
	STAPLES DIRECT00209908	03/16/2010	$193.48
	ALL AMERICAN AWARDS	03/17/2010	$242.04
	FISHER SCI ATL	03/17/2010	$412.69
	INVITROGEN 19148392	03/17/2010	$596.53
	NATIONAL WELDERS #15	03/16/2010	$47.79
	EMD CHEMICALS	03/16/2010	$283.00
	Amazon.com	03/18/2010	$109.80
	FEDEX 798470798677	03/17/2010	$16.10
	VWR INTERNATIONAL INC	03/17/2010	$1,255.00
	CELLSIGNAL.COM	03/17/2010	$316.65
	CELLSIGNAL.COM	03/17/2010	$565.70
	GILSON, INC	03/16/2010	$1,494.90
	STAPLES BUSINE00348045	03/17/2010	$5.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	03/19/2010	$254.52
	USA SCIENTIFIC, INC.	03/17/2010	$182.61
	OFFICEMAX CT IN#650998	03/18/2010	$66.81
	BARNES&NOBLE COM	03/18/2010	$408.81
	FISHER SCI ATL	03/18/2010	$732.00
	R & D SYSTEMS , INC.	03/17/2010	$314.50
	WKH LIPPINCOTT WMS/WIL	03/18/2010	$234.30
	FISHER SCI ATL	03/18/2010	$51.60
	FEDEX 798475693424	03/18/2010	$12.31
	VWR INTERNATIONAL INC	03/18/2010	$622.73
	FEDEX 793367437140	03/21/2010	$16.10
	SIGMA ALDRICH US	03/19/2010	$244.42
	SOURCEONE HEALTHC01 OF 01	03/19/2010	$102.06
	US BIOMAX	03/19/2010	$1,454.00
	FEDEX 798475020514	03/19/2010	$15.40
	FISHER SCI ATL	03/20/2010	$88.56
	FISHER SCI ATL	03/20/2010	$59.90
	FISHER SCI ATL	03/20/2010	$305.72
	FEDEX 869616929151	03/21/2010	$11.80
	FEDEX 872658614028	03/21/2010	$12.12
	FEDEX 793359541217	03/21/2010	$10.00
	BD BIOSCIENCES	03/19/2010	$1,105.00
	APPALACHIAN SPRINGS	03/19/2010	$142.28
	MILLIPORE AMERICAS	03/22/2010	$436.00
	FEDEX 793359541283	03/21/2010	$10.77
	APPALACHIAN SPRINGS	03/19/2010	$28.15
	EPPENDORF NORTH AMERIC	03/18/2010	$32.53
	STAPLES BUSINE00348045	03/19/2010	$193.62
	FEDEX 871564545178	03/21/2010	$18.23
	FEDEX 798475020580	03/19/2010	$14.91
	NIKON INSTRUMENT GROUP	03/19/2010	$265.13
	ORIGENE TECHNOLOGIES	03/18/2010	$1,275.00
	APPALACHIAN SPRINGS	03/19/2010	$49.85
	SIGMA ALDRICH US	03/19/2010	$135.86
	FISHER SCI ATL	03/20/2010	$271.46
	NATIONAL WELDERS #15	03/19/2010	$41.34
	SIGMA ALDRICH US	03/22/2010	$174.58
	NATIONAL WELDERS #15	03/19/2010	$74.73
	BOARD ROOM PRODUCTS	03/22/2010	$33.35
	VWR INTERNATIONAL INC	03/23/2010	$814.77
	OFFICEMAX CT IN#728995	03/23/2010	$66.81
	VWR INTERNATIONAL INC	03/23/2010	$144.69
	STAPLES BUSINE00348045	03/22/2010	$4.84
	MATTEK CORPORATION	03/22/2010	$733.00
	VWR INTERNATIONAL INC	03/23/2010	$554.49
	STAPLES BUSINE00348045	03/22/2010	$10.81
	INVITROGEN 19166386	03/23/2010	$23.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	03/23/2010	$283.50
	VWR INTERNATIONAL INC	03/23/2010	$77.67
	INVITROGEN 19080073	03/24/2010	$26.88
	NATIONAL WELDERS #15	03/22/2010	$67.96
	NATIONAL WELDERS #15	03/22/2010	$37.52
	EMD CHEMICALS	03/19/2010	$22.00
	LABSOURCE	03/23/2010	$569.57
	NATIONAL WELDERS #15	03/22/2010	$7.84
	NATIONAL WELDERS #15	03/22/2010	$5.22
	GENE THERAPY SYSTEMS	03/24/2010	$255.00
	ABCAM	03/23/2010	$354.00
	EMD CHEMICALS	03/22/2010	$104.00
	FEDEX 871086975562	03/24/2010	$18.17
	EMD CHEMICALS	03/22/2010	$22.00
	EMD CHEMICALS	03/19/2010	$22.00
	VWR INTERNATIONAL INC	03/24/2010	$72.58
	NATIONAL WELDERS #15	03/22/2010	$37.52
	VWR INTERNATIONAL INC	03/24/2010	$992.15
	NEW ENGLAND BIOLABS, INC	03/24/2010	$126.10
	NATIONAL WELDERS #15	03/22/2010	$37.52
	FISHER SCI ATL	03/24/2010	$732.24
	EMD CHEMICALS	03/19/2010	$198.00
	FISHER SCI ATL	03/24/2010	$16.07
	FEDEX 793370614600	03/24/2010	$13.84
	EMD CHEMICALS	03/19/2010	$159.00
	FEDEX 869811114080	03/24/2010	$8.00
	GENEWIZ INC.	03/24/2010	$18.00
	NATIONAL WELDERS #15	03/23/2010	$73.10
	NATIONAL WELDERS #15	03/23/2010	$41.34
	FEDEX 870296228487	03/25/2010	$8.00
	ORIGENE TECHNOLOGIES	03/24/2010	$1,275.00
	APPLIED BIOSYSTEMS	03/25/2010	$383.20
	Amazon.com	03/25/2010	$59.95
	VWR INTERNATIONAL INC	03/25/2010	$48.66
	FEDEX 871566563342	03/25/2010	$29.00
	Amazon.com	03/26/2010	$79.19
	FEDEX 872357426227	03/25/2010	$11.08
	FISHER SCI ATL	03/25/2010	$1,693.99
	FISHER SCI ATL	03/25/2010	$239.78
	FERMENTAS	03/24/2010	$209.00
	NATIONAL WELDERS #15	03/23/2010	$104.28
	WWW.NEWEGG.COM	03/26/2010	$151.80
	B & H PHOTO-VIDEO.COM	03/26/2010	$422.15
	FISHER SCI ATL	03/26/2010	$39.98
	NATIONAL WELDERS #15	03/25/2010	$41.34
	WWW.NEWEGG.COM	03/26/2010	$15.52
	SIGMA ALDRICH US	03/26/2010	$2,057.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798507279451	03/28/2010	$7.90
	FEDEX 870091593714	03/26/2010	$6.63
	APPALACHIAN SPRINGS	03/25/2010	$28.15
	VWR INTERNATIONAL INC	03/27/2010	$14.61
	FISHER SCI ATL	03/26/2010	$184.95
	FISHER SCI ATL	03/27/2010	$365.43
	STAPLES BUSINE00348045	03/26/2010	$73.55
	PRECISION LABORATORY SUPP	03/26/2010	$347.00
	FISHER SCI ATL	03/26/2010	$1,569.50
	FEDEX 798509063600	03/28/2010	$16.10
	FISHER SCI ATL	03/26/2010	$407.43
	FEDEX 871564545204	03/26/2010	$13.88
	STAPLES BUSINE00348045	03/25/2010	$726.43
	Amazon.com	03/26/2010	$52.75
	VWR INTERNATIONAL INC	03/27/2010	$84.04
	NATIONAL WELDERS #15	03/25/2010	$124.03
	STAPLES BUSINE00348045	03/26/2010	$21.51
	Amazon.com	03/29/2010	$359.46
	SIGMA ALDRICH US	03/29/2010	$41.49
	BIOLOGIX RESEARCH COMP	03/29/2010	$109.49
	SIGMA ALDRICH US	03/29/2010	$2,031.14
	FISHER SCI ATL	03/30/2010	$41.60
	FERMENTAS	03/29/2010	$385.20
	FISHERSCI VCSR05350012	03/29/2010	$159.71
	STAPLES DIRECT00209908	03/29/2010	$42.91
	FISHER SCI ATL	03/30/2010	$70.28
	SANTA CRUZ BIOTECHNOLOGY	03/29/2010	$128.50
	SELAM	03/29/2010	$190.00
	STAPLES BUSINE00348045	03/29/2010	$6.60
			$83,737.83
DOROTHY SIMMONS	SIRCHIE FINGER PRINT LABO	02/24/2010	$162.61
	COMMAND UNIFORMS BY JOHN	02/26/2010	$401.32
	VILLAGE LAUNDROMAT	02/26/2010	$53.05
	NB WEB EXPRESS	03/03/2010	$185.97
	STAPLES 00108266	03/04/2010	$8.15
	LAWMENS SAFETY SUPPLY INC	03/11/2010	$390.26
	LAWMENS SAFETY SUPPLY INC	03/11/2010	$361.40
	UNIFORMS BY JOHN INC	03/19/2010	$550.09
	WM SUPERCENTER	03/21/2010	$203.05
	BRATWEAR	03/19/2010	$36.00
	DOLLAR-GENERAL #3549	03/23/2010	$19.35
			$2,371.25
DR CORIGAN SMOTHERS	FISHER SCI CHI	03/03/2010	$86.65
	INVITROGEN 19099969	03/06/2010	$37.96
	GENEWIZ INC.	03/10/2010	$21.00
	GENEWIZ INC.	03/10/2010	$7.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	INVITROGEN 19114807	03/11/2010	$83.07
	INVITROGEN 19117398	03/11/2010	$225.21
	GENEWIZ INC.	03/12/2010	$21.00
	INVITROGEN 19127550	03/12/2010	$22.04
	FISHER SCI ATL	03/13/2010	$75.25
	GENEWIZ INC.	03/19/2010	$18.00
	GENEWIZ INC.	03/30/2010	$56.00
			$653.18
EARTHA BONNEAU	LABELS DIRECT, INC.	02/24/2010	$15.67
	USPS 45148802429802188	03/11/2010	$264.00
	ROAR POSTAL SUPPLIES	03/17/2010	$173.40
	ROAR POSTAL SUPPLIES	03/18/2010	$96.79
	USPS 45148802429802188	03/29/2010	$396.00
	ROAR POSTAL SUPPLIES	03/29/2010	$312.99
			$1,258.85
EDIE HERING	OUHSC-CONT MED EDU	02/27/2010	$295.00
	NAFSA ASSOCIATIONOF INTER	03/02/2010	$459.00
	FEDEX 04457559	03/02/2010	$36.43
	FEDEX 04457576	03/02/2010	$189.60
	NAFSA ASSOCIATIONOF INTER	03/02/2010	$459.00
	COMPUSULT INC	03/02/2010	$32.25
	DELTA AIR 0062322914453	03/03/2010	$389.80
	DELTA AIR 0062322311539	03/04/2010	$442.80
	STAPLES BUSINE00348045	03/05/2010	$245.64
	THOMSON WEST TCD	03/06/2010	$412.79
	TJU CONTINUING EDUCATION	03/05/2010	$100.00
	SCANTRON CORPORATION	03/06/2010	$1,670.88
	DELTA AIR 0062322185613	03/09/2010	$564.80
	ALURON-CASES.COM	03/11/2010	$29.03
	SCANTRON CORPORATION	03/10/2010	$1,442.88
	BRUEGGERS BAGELS SPRIN	03/09/2010	$71.82
	EVENTBRITE	03/11/2010	$45.00
	DELTA AIR 0062322178001	03/12/2010	$505.40
	DELTA AIR 0062322178002	03/12/2010	$505.40
	DELL SALES & SERVICE	03/17/2010	$518.10
	DELTA AIR 0062323615867	03/16/2010	$573.30
	STAPLES BUSINE00348045	03/17/2010	$53.73
	STAPLES BUSINE00348045	03/17/2010	$58.11
	STAPLES BUSINE00348045	03/17/2010	$32.15
	STAPLES BUSINE00348045	03/17/2010	$30.19
	HEALTH EDCO	03/22/2010	$38.55
	HEALTH EDCO	03/22/2010	$1,040.00
	DELL SALES & SERVICE	03/24/2010	$157.23
	TRIANGLECABLESCOM	03/25/2010	$21.94
	STAPLES BUSINE00348045	03/25/2010	$9.73
	STAPLES BUSINE00348045	03/25/2010	$95.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$10,525.99
EDWARD L KRUG	FEDEX KINKO'S #1572	03/11/2010	$111.25
			$111.25
EFRAIN AVILA	SOUTHERN BIOTECHNOLOGY	03/04/2010	$405.00
	FINE SCIENCE TOOLS INC	03/08/2010	$52.00
	SIGMA ALDRICH US	03/11/2010	$184.58
	INTEGRATED DNA TECHNLGS	03/11/2010	$60.52
	EBIOSCIENCECORPORATION	03/20/2010	$225.00
	INTEGRATED DNA TECHNLGS	03/23/2010	$74.01
			$1,001.11
EILEEN MCFADDEN	ABCAM	02/25/2010	$1,045.00
	LEICA BIOSYSTEMS ST LOUIS	02/26/2010	$1,058.51
	FISHER SCI ATL	02/27/2010	$1,330.68
	CONT CARBONIC PDCT	03/01/2010	$36.55
	QIAGEN INC.	03/03/2010	$203.00
	SIGMA ALDRICH US	03/02/2010	$73.12
	FISHER SCI ATL	03/04/2010	$104.30
	COVANCE RESEARCH PROD WE	03/06/2010	$1,053.00
	USA SCIENTIFIC, INC.	03/04/2010	$560.69
	CELLSIGNAL.COM	03/05/2010	$201.90
	CELLSIGNAL.COM	03/09/2010	$430.55
	CONT CARBONIC PDCT	03/08/2010	$36.55
	SANTA CRUZ BIOTECHNOLOGY	03/09/2010	$283.50
	ABCAM	03/09/2010	$354.00
	EMD CHEMICALS	03/09/2010	$1,203.00
	MILLIPORE AMERICAS	03/10/2010	$306.00
	FISHER SCI ATL	03/11/2010	$1,020.38
	INTEGRATED DNA TECHNLGS	03/11/2010	$17.74
	Lonza AG (Walkersville)	03/05/2010	$383.00
	Lonza AG (Walkersville)	03/08/2010	$27.76
	DRE	03/12/2010	$110.58
	CONT CARBONIC PDCT	03/15/2010	$36.55
	IBL-TRANSATLANTIC CORP	03/17/2010	$2,490.00
	CONT CARBONIC PDCT	03/22/2010	$36.55
	SIGMA ALDRICH US	03/29/2010	$419.06
	ELIGHTBULBS 800-948-1063	03/29/2010	$97.86
	CONT CARBONIC PDCT	03/29/2010	$36.55
			$12,956.38
ELAINE MESSIER	UPS 1Z4AT1880196052975	02/28/2010	$21.92
	DELTA AIR 0067742057450	02/25/2010	$521.30
	DIVERSIFIED EQUIPMENT CO	03/01/2010	$151.00
	ORB AP110101MDHIJC5U	03/01/2010	$13.98
	PEDIATRIC ACADEMIC SOCIET	03/01/2010	$100.00
	PEDIATRIC ACADEMIC SOCIET	03/01/2010	$100.00
	UNITED AIR 0167467152807	03/01/2010	$688.10
	ORB AP1101012FCO6D5U	03/02/2010	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	DIASORIN INC	03/02/2010	$694.99
	UNITED AIR 0167467152805	03/01/2010	$688.10
	PEDIATRIC ACADEMIC SOCIET	03/02/2010	$445.00
	UNITED AIR 0167467223624	03/02/2010	$688.10
	BIO RAD	03/04/2010	$149.60
	NATIONAL WELDERS #15	03/03/2010	$15.05
	NOVA SCIENCE PUBLISHERS	03/08/2010	$330.25
	RESEARCH & MARKETS	03/08/2010	$260.08
	PEDIATRIC ACADEMIC SOCIET	03/09/2010	$495.00
	FISHER SCI ATL	03/10/2010	$2,235.70
	INVITROGEN 19115102	03/11/2010	$456.88
	FISHER SCI ATL	03/12/2010	$285.65
	NATIONAL WELDERS #15	03/11/2010	$28.84
	SYSTAT SOFTWARE INC	03/15/2010	$514.00
	SIGMA ALDRICH US	03/15/2010	$33.65
	NATIONAL WELDERS #15	03/16/2010	$14.99
	FISHER SCI ATL	03/17/2010	$448.25
	FISHER SCI ATL	03/18/2010	$126.75
	AMERICAN THORACIC SO	03/18/2010	$715.00
	DELTA AIR 0067748156265	03/18/2010	$404.80
	NATIONAL WELDERS #15	03/19/2010	$41.34
	AMERICAN ACAD OF PEDI	03/25/2010	$824.00
	PEDIATRIC ACADEMIC SOCIET	03/29/2010	$100.00
			$11,599.31
ELENA TOURKINA	STEMCELL TECH INC	03/09/2010	$2,414.46
	BD BIOSCIENCES	03/17/2010	$250.00
	R & D SYSTEMS , INC.	03/17/2010	$329.50
			$2,993.96
ELENA WEBSTER	ALTERNATIVE STAFFING,	03/04/2010	$367.50
	ALTERNATIVE STAFFING,	03/04/2010	$427.50
	USAIRWAYS 0377467474594	03/04/2010	$385.30
	AMACDOTO HNS FOUNDATION	03/09/2010	$100.00
	AMACDOTO HNS FOUNDATION	03/09/2010	$100.00
	PERFORMING ARTS MEDICIN	03/09/2010	$175.00
	FEDEX KINKO'S #1572	03/10/2010	$225.11
	ABEBOOKS.COM	03/12/2010	$188.01
	ASHA 3	03/12/2010	$25.00
	COMBINED OTOLARYN SPRI	03/13/2010	$100.00
	COMBINED OTOLARYN SPRI	03/12/2010	$100.00
	ISTOCK INTERNATIONAL	03/15/2010	$73.00
	JOHN WILEY & SONS PUBL	03/16/2010	$305.00
	DELTA AIR 0067747348351	03/16/2010	$589.30
	EXPEDIA 131458204282	03/17/2010	$528.58
	ALTERNATIVE STAFFING,	03/18/2010	$457.50
	ALTERNATIVE STAFFING,	03/18/2010	$390.00
	COMBINED OTOLARYN SPRI	03/20/2010	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WEBSTER	BLUE RIBBON	03/19/2010	$76.90
	DELTA AIR 0062323847191	03/22/2010	$423.80
	COMBINED OTOLARYN SPRI	03/23/2010	$260.00
	WWW.NEWEGG.COM	03/23/2010	$63.97
	SOCIETY OF OTORHINOLARYN	03/23/2010	$175.00
	PASSY-MUIR INC	03/23/2010	$9.29
	COMBINED OTOLARYN SPRI	03/24/2010	$100.00
	AMERICAN AI 0017749259183	03/23/2010	$390.80
	MATTHEWS MUSC	03/25/2010	$121.83
	DELTA AIR 0067752328893	03/23/2010	$193.40
	DELTA AIR 0067752351826	03/26/2010	$386.80
	FEDEX KINKO'S #1572	03/30/2010	$353.68
			$7,217.27
ELIZABETH A SWAIN	STAPLES BUSINE00348045	03/02/2010	$378.01
	STAPLES BUSINE00348045	03/24/2010	$9.63
	STAPLES BUSINE00348045	03/24/2010	$441.52
			$829.16
ELIZABETH EZELL	STAPLES DIRECT00209908	03/05/2010	$70.50
	STAPLES DIRECT00209908	03/08/2010	$150.49
			$220.99
ELIZABETH GIESEKE	UPS 1ZA8T7150193314993	03/07/2010	$11.27
	UPS 1ZA8T7150190817606	03/07/2010	$11.27
	UPS ADJ00098708671101	03/14/2010	$6.68
	UPS 1ZA8T7150194625217	03/14/2010	$11.27
	UPS 1ZA8T7150195049786	03/28/2010	$11.27
			$51.76
ELIZABETH JONES SMITH	STAPLES BUSINE00348045	02/26/2010	$93.22
	STAPLES BUSINE00348045	03/01/2010	$30.32
	GAYLORD OPRYLAND HTL F/D	03/07/2010	$744.72
	SURVEYMONKEY.COM/HELP	03/10/2010	$19.95
	JOSTENS AR-USD	03/11/2010	$60.65
	STAPLES BUSINE00348045	03/15/2010	$50.87
	STAPLES BUSINE00348045	03/15/2010	$15.09
			$1,014.82
ELIZABETH PUCA	APA MEMBERSHIP ONLINE	02/26/2010	$140.00
	AMERICAN AI 0011571477227	02/25/2010	$728.30
	B&N MEMBERSHIP RENEWAL	03/01/2010	$25.00
	OFFICE DEPOT #145	03/01/2010	$110.66
	SURVEYMONKEY.COM/HELP	03/15/2010	$19.95
	WAL-MART #1748	03/16/2010	$13.37
	STAPLES BUSINE00348045	03/16/2010	$338.83
	STAPLES BUSINE00348045	03/25/2010	$345.02
	STAPLES BUSINE00348045	03/29/2010	$227.66
			$1,948.79
ELIZABETH WHISENAND	COMPUSULT INC	02/25/2010	$210.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WHISENAND	TELEACOUSTICS CHARLOTTE,	03/02/2010	$605.00
	USAIRWAYS 0377755034397	03/01/2010	$353.80
	AMERICAN ACADEMY OF AUDIO	03/01/2010	$45.00
	AMAZON MKTPLACE PMTS	03/05/2010	$249.98
	RADIOSHACK COR00119792	03/08/2010	$8.58
	RVRSIDE EDU TESTING	03/11/2010	$4.89
	VWR INTERNATIONAL INC	03/11/2010	$935.00
	RVRSIDE EDU TESTING	03/11/2010	$416.08
	PSYCHOLOGICAL ASSESSMENT	03/11/2010	$343.44
	STAPLES BUSINE00348045	03/15/2010	$329.57
	OFFICE DEPOT #1081	03/17/2010	$21.59
	OFFICE DEPOT #1214	03/17/2010	$6.56
	YELLOW CAB CO. OF C	03/23/2010	$100.00
	STAPLES BUSINE00348045	03/25/2010	$66.37
	VIAJES IBERIA S.A.	03/30/2010	$573.23
			$4,269.79
EMILY C HOLLINGS	VWR INTERNATIONAL INC	02/26/2010	$7.59
	VWR INTERNATIONAL INC	02/27/2010	$14.68
	USA SCIENTIFIC, INC.	02/26/2010	$169.85
	FISHER SCI ATL	02/27/2010	$112.33
	VWR INTERNATIONAL INC	02/27/2010	$114.64
	FISHER SCI ATL	03/05/2010	$102.13
	FISHER SCI ATL	03/05/2010	$184.51
	BIO RAD Ref 20100305	03/06/2010	$108.66
	FISHER SCI ATL	03/06/2010	$34.10
	BIO RAD Ref 20100309	03/10/2010	$123.32
	BIO RAD Ref 20100305	03/10/2010	$582.20
	FISHER SCI ATL	03/11/2010	$154.32
	VWR INTERNATIONAL INC	03/11/2010	$586.14
	FISHER SCI ATL	03/12/2010	$344.69
	VWR INTERNATIONAL INC	03/18/2010	$55.04
	FISHER SCI ATL	03/20/2010	$285.55
	FISHER SCI ATL	03/19/2010	$244.03
	VWR INTERNATIONAL INC	03/23/2010	$52.32
	Amazon.com	03/24/2010	$19.12
	AMAZON MKTPLACE PMTS	03/25/2010	$31.00
	AMAZON MKTPLACE PMTS	03/26/2010	$50.75
	FISHER SCI HUS	03/27/2010	$79.50
	FISHER SCI HUS	03/30/2010	$62.35
			$3,518.82
EMILY W BOWEN	FISHER SCI CHU	02/27/2010	$2,138.63
	CONT CARBONIC PDCT	03/01/2010	$36.55
	FISHER SCI CHU	03/02/2010	$557.64
	FISHER SCI CHU	03/02/2010	$1,013.72
	OFFICEMAX CT IN#322850	03/03/2010	$350.24
	FISHER SCI CHU	03/03/2010	$994.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	FISHER SCI CHU	03/09/2010	$374.64
	CONT CARBONIC PDCT	03/08/2010	$36.55
	AMERICAN PIPETTE CALIBRAT	03/10/2010	$540.00
	FISHER SCI CHU	03/11/2010	$1,961.55
	CONT CARBONIC PDCT	03/15/2010	$36.55
	WATER & POWER TECH INC	03/17/2010	$431.08
	WORLDWIDE EXPRESS SRVC	03/18/2010	$80.00
	CONT CARBONIC PDCT	03/22/2010	$36.55
	QDI QUEST DIAGNOSTICS	03/25/2010	$131.04
	CONT CARBONIC PDCT	03/29/2010	$36.55
			$8,755.58
ERICA BROWN	STAPLES 00117127	02/25/2010	$153.61
	Amazon.com	03/24/2010	$82.80
	DELTA AIR 0062323897255	03/23/2010	$288.80
	INSAR	03/23/2010	$225.00
	Amazon.com	03/24/2010	$571.29
	Amazon.com	03/24/2010	$82.79
	Amazon.com	03/24/2010	$41.40
	USAIRWAYS 0372382932137	03/23/2010	$408.80
	COMPUSULT INC	03/24/2010	$504.45
	AMERICAN TRANSPLANT CONGR	03/26/2010	$150.00
	ORB AP800101CLK2NT0A	03/29/2010	$30.00
			$2,538.94
ERICA L PHILLIPS	NATIONAL WELDERS #15	02/26/2010	$10.64
	DRI VMWARE	03/02/2010	$39.99
	WWW.NEWEGG.COM	03/08/2010	$456.09
	STAPLES BUSINE00348045	03/17/2010	$285.61
	STAPLES BUSINE00348045	03/17/2010	$2.26
	STAPLES BUSINE00348045	03/17/2010	$17.44
	STAPLES BUSINE00348045	03/25/2010	$42.99
			$855.02
ERIN KLINTWORTH	FACEBOOK.COM ADS	03/07/2010	$25.00
	FACEBOOK.COM ADS	03/08/2010	$25.00
	FACEBOOK.COM ADS	03/09/2010	$25.00
	FACEBOOK.COM ADS	03/10/2010	$25.00
	FACEBOOK.COM ADS	03/11/2010	$25.00
	FACEBOOK.COM ADS	03/12/2010	$25.00
	STAPLES BUSINE00348045	03/15/2010	$53.73
			$203.73
ERIN MORRIS	RDC ROCHE DIAGNOSTICS	03/04/2010	$294.10
	FISHER SCI AUTO REC	03/06/2010	$58.05
	FISHER SCI AUTO REC	03/06/2010	$30.66
	INTEGRATED DNA TECHNLGS	03/19/2010	$25.53
	INTEGRATED DNA TECHNLGS	03/25/2010	$19.89
	INTEGRATED DNA TECHNLGS	03/30/2010	$19.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$447.31
EVELYN FABUNAN	WWW.NEWEGG.COM	03/01/2010	$1,346.49
	WWW.NEWEGG.COM	03/01/2010	$502.28
	ANGIO-PROTEOMIE	03/02/2010	$485.00
	SOC RESEARCH ADMINISTRATO	03/08/2010	$190.00
	OFFICE MAX	03/15/2010	$96.47
	OFFICE MAX	03/16/2010	$85.20
	OTHER WORLD COMPUTING	03/17/2010	$116.86
	APL APPLE ONLINE STORE	03/20/2010	$256.93
	APL APPLE ONLINE STORE	03/24/2010	$84.93
	APL APPLE ONLINE STORE	03/24/2010	$1,718.93
	MEDIA CYBERNETICS	03/25/2010	$2,018.60
			$6,901.69
FELICIA ENOCH	FIRE ACADEMY	02/26/2010	$274.00
	NSC NORTHERN SAFETY CO	03/24/2010	$419.02
	NSC NORTHERN SAFETY CO	03/30/2010	$434.59
	ADVANCED CHEMICAL SENSORS	03/30/2010	$123.50
			$1,251.11
GAIL HEITMAN	OFFICE CONNECTIONS INC	03/25/2010	$178.16
	CHARLESTON AMERICAN MARKE	03/25/2010	$25.00
	PAYPAL MONOKAI	03/26/2010	$34.28
	OFFICE CONNECTIONS INC	03/29/2010	$45.13
	FOTOLIA	03/30/2010	$37.20
			$319.77
GAIL WARD	ULTRADENT	03/09/2010	$1,987.29
	WM SUPERCENTER	03/15/2010	$8.76
	ULTRADENT	03/29/2010	$850.12
			$2,846.17
GARY COVINGTON	HD SUPPLY 005H	03/02/2010	$1,249.32
	HD SUPPLY 005H	03/02/2010	$54.72
	HD SUPPLY 005H	03/02/2010	$1,084.32
	HD SUPPLY 005H	03/02/2010	$272.84
	HD SUPPLY 005H	03/02/2010	$44.60
	HD SUPPLY 005H	03/02/2010	$94.44
	HD SUPPLY 005H	03/02/2010	$208.31
	HD SUPPLY 005H	03/02/2010	$495.98
	HD SUPPLY 005H	03/02/2010	$337.52
	HD SUPPLY 005H	03/02/2010	$267.16
	HD SUPPLY 005H	03/02/2010	$1,252.48
	HD SUPPLY 005H	03/02/2010	$29.75
	HD SUPPLY 005H	03/02/2010	$1,388.98
	HD SUPPLY 005H	03/02/2010	$29.35
	HD SUPPLY 005H	03/02/2010	$75.12
	HD SUPPLY 005H	03/02/2010	$21.94
	HD SUPPLY 005H	03/02/2010	$19.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/02/2010	$1,447.90
	HD SUPPLY 005H	03/02/2010	$227.33
	HD SUPPLY 005H	03/02/2010	$165.58
	HD SUPPLY 005H	03/02/2010	$49.54
	HD SUPPLY 005H	03/02/2010	$202.79
	HD SUPPLY 005H	03/02/2010	$534.32
	HD SUPPLY 005H	03/02/2010	$57.79
	HD SUPPLY 005H	03/02/2010	$192.60
	HD SUPPLY 005H	03/02/2010	$2,432.89
	HD SUPPLY 005H	03/02/2010	$55.55
	HD SUPPLY 005H	03/02/2010	$104.00
	HD SUPPLY 005H	03/02/2010	$14.71
	HD SUPPLY 005H	03/02/2010	$144.91
	HD SUPPLY 005H	03/02/2010	$436.78
	HD SUPPLY 005H	03/02/2010	$776.90
	HD SUPPLY 005H	03/02/2010	$76.30
	HD SUPPLY 005H	03/02/2010	$636.88
	HD SUPPLY 005H	03/02/2010	$3,665.70
	HD SUPPLY 005H	03/02/2010	$432.55
	HD SUPPLY 005H	03/02/2010	$141.74
	HD SUPPLY 005H	03/02/2010	$154.50
	HD SUPPLY 005H	03/02/2010	$314.33
	HD SUPPLY 005H	03/02/2010	$706.34
	HD SUPPLY 005H	03/02/2010	$127.05
	HD SUPPLY 005H	03/02/2010	$21.03
	HD SUPPLY 005H	03/03/2010	$140.36
	HD SUPPLY 005H	03/03/2010	$2,744.48
	HD SUPPLY 005H	03/03/2010	$49.72
	HD SUPPLY 005H	03/03/2010	$50.88
	HD SUPPLY 005H	03/03/2010	$464.83
	HD SUPPLY 005H	03/03/2010	$74.22
	HD SUPPLY 005H	03/03/2010	$273.18
	HD SUPPLY 005H	03/03/2010	$65.81
	HD SUPPLY 005H	03/03/2010	$477.51
	HD SUPPLY 005H	03/03/2010	$194.04
	HD SUPPLY 005H	03/03/2010	$55.76
	HD SUPPLY 005H	03/03/2010	$39.19
	HD SUPPLY 005H	03/03/2010	$43.73
	HD SUPPLY 005H	03/03/2010	$89.55
	HD SUPPLY 005H	03/03/2010	$18.23
	HD SUPPLY 005H	03/03/2010	$110.13
	HD SUPPLY 005H	03/03/2010	$324.11
	HD SUPPLY 005H	03/03/2010	$275.65
	HD SUPPLY 005H	03/03/2010	$45.67
	HD SUPPLY 005H	03/03/2010	$276.46
	HD SUPPLY 005H	03/03/2010	$51.16
	HD SUPPLY 005H	03/03/2010	$121.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/03/2010	$162.89
	HD SUPPLY 005H	03/03/2010	$58.05
	HD SUPPLY 005H	03/03/2010	$332.40
	HD SUPPLY 005H	03/03/2010	$379.11
	HD SUPPLY 005H	03/03/2010	$190.92
	HD SUPPLY 005H	03/03/2010	$12.51
	HD SUPPLY 005H	03/03/2010	$2,292.91
	HD SUPPLY 005H	03/03/2010	$595.34
	HD SUPPLY 005H	03/03/2010	$167.83
	HD SUPPLY 005H	03/03/2010	$242.32
	HD SUPPLY 005H	03/03/2010	$183.18
	HD SUPPLY 005H	03/03/2010	$2,284.31
	HD SUPPLY 005H	03/03/2010	$135.28
	HD SUPPLY 005H	03/03/2010	$31.28
	HD SUPPLY 005H	03/03/2010	$25.93
	HD SUPPLY 005H	03/03/2010	$540.98
	HD SUPPLY 005H	03/03/2010	$2,190.81
	HD SUPPLY 005H	03/03/2010	$1,237.72
	HD SUPPLY 005H	03/03/2010	$252.19
	HD SUPPLY 005H	03/03/2010	$40.05
	HD SUPPLY 005H	03/03/2010	$198.66
	HD SUPPLY 005H	03/03/2010	$1,914.15
	HD SUPPLY 005H	03/03/2010	$345.23
	HD SUPPLY 005H	03/03/2010	$89.64
	HD SUPPLY 005H	03/03/2010	$54.18
	HD SUPPLY 005H	03/04/2010	$438.73
	HD SUPPLY 005H	03/08/2010	$1,068.66
	HD SUPPLY 005H	03/08/2010	$135.05
	HD SUPPLY 005H	03/08/2010	$459.57
	HD SUPPLY 005H	03/08/2010	$102.45
	HD SUPPLY 005H	03/08/2010	$84.32
	HD SUPPLY 005H	03/08/2010	$1,112.58
	HD SUPPLY 005H	03/08/2010	$226.88
	HD SUPPLY 005H	03/08/2010	$398.50
	HD SUPPLY 005H	03/08/2010	$618.07
	HD SUPPLY 005H	03/08/2010	$1,990.03
	HD SUPPLY 005H	03/08/2010	$360.50
	HD SUPPLY 005H	03/08/2010	$1,735.33
	HD SUPPLY 005H	03/08/2010	$75.81
	HD SUPPLY 005H	03/08/2010	$98.30
	HD SUPPLY 005H	03/08/2010	$119.00
	HD SUPPLY 005H	03/08/2010	$583.94
	HD SUPPLY 005H	03/08/2010	$623.48
	HD SUPPLY 005H	03/08/2010	$69.32
	HD SUPPLY 005H	03/08/2010	$112.66
	HD SUPPLY 005H	03/08/2010	$56.29
	HD SUPPLY 005H	03/08/2010	$26.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/08/2010	$95.87
	HD SUPPLY 005H	03/08/2010	$431.98
	HD SUPPLY 005H	03/08/2010	$238.84
	HD SUPPLY 005H	03/08/2010	$162.39
	HD SUPPLY 005H	03/08/2010	$129.51
	HD SUPPLY 005H	03/08/2010	$623.48
	HD SUPPLY 005H	03/08/2010	$1,156.55
	HD SUPPLY 005H	03/08/2010	$370.08
	HD SUPPLY 005H	03/08/2010	$421.40
	HD SUPPLY 005H	03/08/2010	$489.10
	HD SUPPLY 005H	03/08/2010	$156.61
	HD SUPPLY 005H	03/08/2010	$1,661.39
	HD SUPPLY 005H	03/08/2010	$1,992.56
	HD SUPPLY 005H	03/08/2010	$861.29
	HD SUPPLY 005H	03/08/2010	$289.21
	HD SUPPLY 005H	03/08/2010	$229.92
	HD SUPPLY 005H	03/08/2010	$475.60
	HD SUPPLY 005H	03/08/2010	$347.84
	HD SUPPLY 005H	03/08/2010	$111.39
	HD SUPPLY 005H	03/08/2010	$61.36
	HD SUPPLY 005H	03/08/2010	$109.05
	HD SUPPLY 005H	03/08/2010	$69.97
	HD SUPPLY 005H	03/08/2010	$117.82
	HD SUPPLY 005H	03/11/2010	$36.68
	HD SUPPLY 005H	03/11/2010	$73.08
	HD SUPPLY 005H	03/11/2010	$283.61
	HD SUPPLY 005H	03/11/2010	$4,242.78
	HD SUPPLY 005H	03/11/2010	$38.49
	HD SUPPLY 005H	03/11/2010	$3.14
	HD SUPPLY 005H	03/11/2010	$1,200.21
	HD SUPPLY 005H	03/11/2010	$50.57
	HD SUPPLY 005H	03/11/2010	$104.01
	HD SUPPLY 005H	03/11/2010	$1,435.81
	HD SUPPLY 005H	03/11/2010	$184.75
	HD SUPPLY 005H	03/11/2010	$156.74
	HD SUPPLY 005H	03/11/2010	$21.41
	HD SUPPLY 005H	03/11/2010	$173.97
	HD SUPPLY 005H	03/11/2010	$221.56
	HD SUPPLY 005H	03/11/2010	$3.95
	HD SUPPLY 005H	03/11/2010	$20.21
	HD SUPPLY 005H	03/11/2010	$96.97
	HD SUPPLY 005H	03/11/2010	$671.56
	HD SUPPLY 005H	03/11/2010	$1,806.51
	HD SUPPLY 005H	03/11/2010	$318.89
	HD SUPPLY 005H	03/11/2010	$84.24
	HD SUPPLY 005H	03/11/2010	$319.51
	HD SUPPLY 005H	03/11/2010	$657.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/11/2010	$181.51
	HD SUPPLY 005H	03/11/2010	$292.58
	HD SUPPLY 005H	03/11/2010	$54.47
	HD SUPPLY 005H	03/11/2010	$887.99
	HD SUPPLY 005H	03/11/2010	$47.07
	HD SUPPLY 005H	03/11/2010	$29.46
	HD SUPPLY 005H	03/11/2010	$8.54
	HD SUPPLY 005H	03/11/2010	$123.56
	HD SUPPLY 005H	03/11/2010	$284.36
	HD SUPPLY 005H	03/11/2010	$67.54
	HD SUPPLY 005H	03/11/2010	$59.34
	HD SUPPLY 005H	03/11/2010	$2,025.54
	HD SUPPLY 005H	03/11/2010	$1,659.54
	HD SUPPLY 005H	03/11/2010	$24.13
	HD SUPPLY 005H	03/11/2010	$126.13
	HD SUPPLY 005H	03/11/2010	$101.48
	HD SUPPLY 005H	03/11/2010	$272.75
	HD SUPPLY 005H	03/11/2010	$92.00
	HD SUPPLY 005H	03/11/2010	$1,216.65
	HD SUPPLY 005H	03/11/2010	$5,625.57
	HD SUPPLY 005H	03/11/2010	$691.79
	HD SUPPLY 005H	03/11/2010	$67.60
	HD SUPPLY 005H	03/11/2010	$82.60
	HD SUPPLY 005H	03/11/2010	$274.07
	HD SUPPLY 005H	03/11/2010	$89.66
	HD SUPPLY 005H	03/11/2010	$112.17
	HD SUPPLY 005H	03/11/2010	$727.70
	HD SUPPLY 005H	03/11/2010	$311.58
	HD SUPPLY 005H	03/11/2010	$44.60
	HD SUPPLY 005H	03/11/2010	$127.66
	HD SUPPLY 005H	03/11/2010	$155.36
	HD SUPPLY 005H	03/11/2010	$7.68
	HD SUPPLY 005H	03/11/2010	$2,186.04
	HD SUPPLY 005H	03/11/2010	$432.55
	HD SUPPLY 005H	03/11/2010	$384.01
	HD SUPPLY 005H	03/14/2010	$111.20
	HD SUPPLY 005H	03/14/2010	$13.10
	HD SUPPLY 005H	03/15/2010	$36.57
	HD SUPPLY 005H	03/15/2010	$55.94
	HD SUPPLY 005H	03/15/2010	$152.64
	HD SUPPLY 005H	03/15/2010	$89.33
	HD SUPPLY 005H	03/14/2010	$471.61
	HD SUPPLY 005H	03/14/2010	$184.21
	HD SUPPLY 005H	03/14/2010	$141.73
	HD SUPPLY 005H	03/15/2010	$89.77
	HD SUPPLY 005H	03/14/2010	$278.15
	HD SUPPLY 005H	03/14/2010	$1,341.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/14/2010	$1,927.48
	HD SUPPLY 005H	03/15/2010	$55.60
	HD SUPPLY 005H	03/14/2010	$321.87
	HD SUPPLY 005H	03/14/2010	$184.92
	HD SUPPLY 005H	03/14/2010	$8,809.35
	HD SUPPLY 005H	03/14/2010	$493.38
	HD SUPPLY 005H	03/14/2010	$302.78
	HD SUPPLY 005H	03/14/2010	$82.09
	HD SUPPLY 005H	03/14/2010	$176.45
	HD SUPPLY 005H	03/14/2010	$32.00
	HD SUPPLY 005H	03/14/2010	$277.20
	HD SUPPLY 005H	03/14/2010	$25.22
	HD SUPPLY 005H	03/14/2010	$92.15
	HD SUPPLY 005H	03/14/2010	$331.56
	HD SUPPLY 005H	03/14/2010	$444.44
	HD SUPPLY 005H	03/14/2010	$835.91
	HD SUPPLY 005H	03/14/2010	$272.89
	HD SUPPLY 005H	03/14/2010	$291.50
	HD SUPPLY 005H	03/14/2010	$98.92
	HD SUPPLY 005H	03/14/2010	$178.88
	HD SUPPLY 005H	03/14/2010	$1,105.53
	HD SUPPLY 005H	03/14/2010	$238.08
	HD SUPPLY 005H	03/14/2010	$24.57
	HD SUPPLY 005H	03/14/2010	$18.93
	HD SUPPLY 005H	03/14/2010	$296.56
	HD SUPPLY 005H	03/14/2010	$24.41
	HD SUPPLY 005H	03/14/2010	$231.91
	HD SUPPLY 005H	03/14/2010	$2,307.07
	HD SUPPLY 005H	03/14/2010	$156.58
	HD SUPPLY 005H	03/14/2010	$300.57
	HD SUPPLY 005H	03/15/2010	$11.72
	HD SUPPLY 005H	03/14/2010	$203.54
	HD SUPPLY 005H	03/14/2010	$34.66
	HD SUPPLY 005H	03/14/2010	$857.79
	HD SUPPLY 005H	03/14/2010	$30.51
	HD SUPPLY 005H	03/14/2010	$101.39
	HD SUPPLY 005H	03/14/2010	$1,454.51
	HD SUPPLY 005H	03/16/2010	$73.15
	HD SUPPLY 005H	03/16/2010	$398.74
	HD SUPPLY 005H	03/16/2010	$499.72
	HD SUPPLY 005H	03/16/2010	$220.22
	HD SUPPLY 005H	03/16/2010	$371.68
	HD SUPPLY 005H	03/16/2010	$682.54
	HD SUPPLY 005H	03/16/2010	$29.25
	HD SUPPLY 005H	03/16/2010	$112.66
	HD SUPPLY 005H	03/16/2010	$93.37
	HD SUPPLY 005H	03/16/2010	$56.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/16/2010	$3,281.95
	HD SUPPLY 005H	03/16/2010	$126.69
	HD SUPPLY 005H	03/16/2010	$340.85
	HD SUPPLY 005H	03/16/2010	$55.94
	HD SUPPLY 005H	03/16/2010	$134.48
	HD SUPPLY 005H	03/16/2010	$1,883.15
	HD SUPPLY 005H	03/16/2010	$20.83
	HD SUPPLY 005H	03/16/2010	$108.92
	HD SUPPLY 005H	03/28/2010	$258.88
	HD SUPPLY 005H	03/28/2010	$4,962.42
	HD SUPPLY 005H	03/28/2010	$1,524.24
	HD SUPPLY 005H	03/28/2010	$78.65
	HD SUPPLY 005H	03/29/2010	$107.95
	HD SUPPLY 005H	03/28/2010	$89.20
	HD SUPPLY 005H	03/29/2010	$267.47
	HD SUPPLY 005H	03/29/2010	$696.75
	HD SUPPLY 005H	03/29/2010	$225.88
	HD SUPPLY 005H	03/28/2010	$822.19
	HD SUPPLY 005H	03/28/2010	$100.50
	HD SUPPLY 005H	03/28/2010	$137.42
	HD SUPPLY 005H	03/28/2010	$2,049.41
	HD SUPPLY 005H	03/29/2010	$2,450.27
	HD SUPPLY 005H	03/29/2010	$189.24
	HD SUPPLY 005H	03/29/2010	$466.40
	HD SUPPLY 005H	03/29/2010	$944.28
	HD SUPPLY 005H	03/29/2010	$291.35
	HD SUPPLY 005H	03/29/2010	$60.63
	HD SUPPLY 005H	03/28/2010	$648.23
	HD SUPPLY 005H	03/29/2010	$186.88
	HD SUPPLY 005H	03/28/2010	$2,049.41
	HD SUPPLY 005H	03/28/2010	$78.56
	HD SUPPLY 005H	03/28/2010	$2,049.96
	HD SUPPLY 005H	03/29/2010	$419.83
	HD SUPPLY 005H	03/28/2010	$3,401.84
	HD SUPPLY 005H	03/29/2010	$175.03
	HD SUPPLY 005H	03/29/2010	$749.32
	HD SUPPLY 005H	03/28/2010	$550.51
	HD SUPPLY 005H	03/28/2010	$396.83
	HD SUPPLY 005H	03/28/2010	$336.01
	HD SUPPLY 005H	03/29/2010	$27.48
	HD SUPPLY 005H	03/28/2010	$166.17
	HD SUPPLY 005H	03/29/2010	$53.44
	HD SUPPLY 005H	03/29/2010	$449.73
	HD SUPPLY 005H	03/29/2010	$584.68
	HD SUPPLY 005H	03/28/2010	$48.27
	HD SUPPLY 005H	03/28/2010	$21.17
	HD SUPPLY 005H	03/29/2010	$106.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/29/2010	$207.26
	HD SUPPLY 005H	03/29/2010	$52.51
	HD SUPPLY 005H	03/29/2010	$140.83
	HD SUPPLY 005H	03/28/2010	$2,792.21
	HD SUPPLY 005H	03/28/2010	$240.91
	HD SUPPLY 005H	03/29/2010	$2,933.46
	HD SUPPLY 005H	03/29/2010	$1,019.73
	HD SUPPLY 005H	03/29/2010	$398.74
	HD SUPPLY 005H	03/28/2010	$1,094.43
	HD SUPPLY 005H	03/29/2010	$21.94
	HD SUPPLY 005H	03/28/2010	$21.95
	HD SUPPLY 005H	03/28/2010	$123.89
	HD SUPPLY 005H	03/28/2010	$75.73
	HD SUPPLY 005H	03/28/2010	$324.11
	HD SUPPLY 005H	03/29/2010	$1,329.97
	HD SUPPLY 005H	03/28/2010	$31.79
	HD SUPPLY 005H	03/28/2010	$213.26
	HD SUPPLY 005H	03/29/2010	$125.78
	HD SUPPLY 005H	03/28/2010	$483.11
	HD SUPPLY 005H	03/29/2010	$2,928.64
	HD SUPPLY 005H	03/28/2010	$331.15
	HD SUPPLY 005H	03/29/2010	$33.71
	HD SUPPLY 005H	03/28/2010	$338.04
	HD SUPPLY 005H	03/29/2010	$292.15
	HD SUPPLY 005H	03/29/2010	$697.28
	HD SUPPLY 005H	03/28/2010	$150.93
	HD SUPPLY 005H	03/28/2010	$240.80
	HD SUPPLY 005H	03/28/2010	$137.43
	HD SUPPLY 005H	03/29/2010	$1,489.39
	HD SUPPLY 005H	03/29/2010	$1,162.58
	HD SUPPLY 005H	03/29/2010	$258.03
	HD SUPPLY 005H	03/28/2010	$214.98
	HD SUPPLY 005H	03/28/2010	$363.78
	HD SUPPLY 005H	03/29/2010	$914.07
	HD SUPPLY 005H	03/28/2010	$463.07
	HD SUPPLY 005H	03/29/2010	$2,103.08
	HD SUPPLY 005H	03/28/2010	$152.67
	HD SUPPLY 005H	03/29/2010	$637.98
	HD SUPPLY 005H	03/28/2010	$144.57
	HD SUPPLY 005H	03/29/2010	$11.70
	HD SUPPLY 005H	03/28/2010	$35.00
	HD SUPPLY 005H	03/28/2010	$18.44
	HD SUPPLY 005H	03/29/2010	$490.72
	HD SUPPLY 005H	03/29/2010	$26.08
	HD SUPPLY 005H	03/28/2010	$95.49
	HD SUPPLY 005H	03/28/2010	$3,184.04
	HD SUPPLY 005H	03/29/2010	$270.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/29/2010	$9.01
	HD SUPPLY 005H	03/28/2010	$266.26
	HD SUPPLY 005H	03/28/2010	$1,569.85
	HD SUPPLY 005H	03/29/2010	$33.07
	HD SUPPLY 005H	03/29/2010	$2,382.21
	HD SUPPLY 005H	03/29/2010	$8.06
	HD SUPPLY 005H	03/28/2010	$93.59
	HD SUPPLY 005H	03/29/2010	$114.50
	HD SUPPLY 005H	03/29/2010	$1,354.63
	HD SUPPLY 005H	03/28/2010	$3,747.02
	HD SUPPLY 005H	03/28/2010	$4,427.16
	HD SUPPLY 005H	03/28/2010	$17.09
	HD SUPPLY 005H	03/29/2010	$2,258.47
	HD SUPPLY 005H	03/29/2010	$55.99
	HD SUPPLY 005H	03/29/2010	$13.29
	HD SUPPLY 005H	03/28/2010	$182.23
	HD SUPPLY 005H	03/28/2010	$662.60
	HD SUPPLY 005H	03/29/2010	$389.90
	HD SUPPLY 005H	03/29/2010	$41.12
	HD SUPPLY 005H	03/28/2010	$70.43
	HD SUPPLY 005H	03/28/2010	$163.21
	HD SUPPLY 005H	03/29/2010	$391.98
	HD SUPPLY 005H	03/28/2010	$193.62
	HD SUPPLY 005H	03/29/2010	$499.40
	HD SUPPLY 005H	03/29/2010	$862.48
	HD SUPPLY 005H	03/28/2010	$185.89
	HD SUPPLY 005H	03/28/2010	$129.65
	HD SUPPLY 005H	03/29/2010	$2,862.25
	HD SUPPLY 005H	03/28/2010	$54.63
	HD SUPPLY 005H	03/28/2010	$141.90
	HD SUPPLY 005H	03/28/2010	$1,840.86
	HD SUPPLY 005H	03/29/2010	$1,995.07
	HD SUPPLY 005H	03/29/2010	$298.96
	HD SUPPLY 005H	03/28/2010	$259.53
	HD SUPPLY 005H	03/28/2010	$41.93
	HD SUPPLY 005H	03/28/2010	$256.45
	HD SUPPLY 005H	03/28/2010	$23.22
	HD SUPPLY 005H	03/28/2010	$119.97
	HD SUPPLY 005H	03/29/2010	$352.09
	HD SUPPLY 005H	03/29/2010	$697.28
	HD SUPPLY 005H	03/28/2010	$431.26
	HD SUPPLY 005H	03/29/2010	$1,042.42
	HD SUPPLY 005H	03/29/2010	$103.65
	HD SUPPLY 005H	03/28/2010	$1,736.26
	HD SUPPLY 005H	03/28/2010	$123.13
	HD SUPPLY 005H	03/29/2010	$984.74
	HD SUPPLY 005H	03/28/2010	$314.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	03/28/2010	$79.99
	HD SUPPLY 005H	03/29/2010	$726.01
	HD SUPPLY 005H	03/29/2010	$823.17
			$218,732.78
GARY W COVINGTON	MAXGEEK LLC	02/26/2010	$99.95
	MCDONALD LOCKSMITH SUPPLY	02/26/2010	$1,628.84
	PARKER RIGGING CO INC	02/25/2010	$1,000.00
	STAPLES BUSINE00348045	02/25/2010	$38.10
	DMI DELL HIGHER EDUC	02/27/2010	$63.78
	REWIND SPECIALITIES INC	02/26/2010	$1,914.88
	OVERHEAD DOOR COMPANY	02/24/2010	$350.00
	NATIONAL WELDERS #15	02/26/2010	$128.12
	FISHER SCI ATL	02/27/2010	$1,846.04
	VSC FIRE & SECURITY INC	02/26/2010	$880.00
	TRAYCO OF SC INC	02/26/2010	$570.14
	C C DICKSON CO 1042	03/02/2010	$1,806.80
	STAPLES BUSINE00348045	03/02/2010	$2.88
	STAPLES BUSINE00348045	03/02/2010	$210.73
	STAPLES BUSINE00348045	03/02/2010	$36.07
	SOUTHERN SWITCHGEAR SERVI	03/03/2010	$588.00
	PRO CHEM INC	03/04/2010	$1,133.34
	ROTO-ROOTER	03/04/2010	$203.00
	SYX GLOBALINDUSTRIALEQ	03/04/2010	$404.35
	MC DOWELL-EVANS ACE HD	03/04/2010	$365.72
	COOK & BOARDMAN INC	03/01/2010	$1,158.68
	SOUTHERN SWITCHGEAR SERVI	03/03/2010	$475.00
	STAPLES BUSINE00348045	03/03/2010	$401.13
	PRO CHEM INC	03/04/2010	$437.40
	SOUTHERN SWITCHGEAR SERVI	03/03/2010	$875.50
	HILTI ONLINE	03/05/2010	$347.92
	SOUTHERN SWITCHGEAR SERVI	03/05/2010	$952.50
	FISHER SCI ATL	03/05/2010	$466.55
	CULLUM SERVICES INC	03/04/2010	$1,485.40
	APPLE STORE #R318	03/06/2010	$106.43
	ESCO INSTITUTE	03/04/2010	$15.00
	APPLE STORE #R318	03/06/2010	$2,023.15
	STAPLES BUSINE00348045	03/04/2010	$11.53
	STAPLES BUSINE00348045	03/04/2010	$204.68
	TRAYCO OF SC INC	03/05/2010	$819.11
	APL APPLE ONLINE STORE	03/09/2010	$58.27
	INPRO CORPORATION	03/09/2010	$242.30
	PARKER RIGGING CO INC	03/08/2010	$2,400.00
	ROTO-ROOTER	03/09/2010	$1,500.00
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/09/2010	$157.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/09/2010	$157.99
	SIEMENS WATER TECHNOLOGY	03/09/2010	$612.75
	STAPLES BUSINE00348045	03/09/2010	$157.99
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STEEN ENTERPRISES	03/09/2010	$678.71
	STAPLES BUSINE00348045	03/09/2010	$52.66
	EASTERN INDUSTRIAL SUPPLY	03/10/2010	$1,999.93
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/10/2010	$331.44
	STAPLES BUSINE00348045	03/10/2010	$311.54
	APPLE STORE #R318	03/10/2010	$85.95
	C C DICKSON CO 1042	03/12/2010	$354.08
	STAPLES BUSINE00348045	03/12/2010	$64.82
	STAPLES BUSINE00348045	03/12/2010	$452.40
	TRAYCO OF SC INC	03/12/2010	$290.52
	SIMPLEX GRINNELL WEB P	03/15/2010	$1,390.60
	Amazon.com	03/15/2010	$59.05
	STAPLES BUSINE00348045	03/15/2010	$26.28
	MOBILE COMMUNICATIONS	03/16/2010	$150.00
	COOK & BOARDMAN INC	03/15/2010	$1,236.25
	SMITH & JONES JANITORIAL	03/16/2010	$637.40
	STAPLES BUSINE00348045	03/16/2010	$74.64
	BLANCHARD MACHINERY	03/16/2010	$271.28
	STAPLES BUSINE00348045	03/17/2010	$115.86
	WATER & POWER TECH INC	03/17/2010	$1,891.55
	NATL FIRE PROTECTION	03/18/2010	$48.50
	STAPLES BUSINE00348045	03/17/2010	$52.66
	STAPLES BUSINE00348045	03/17/2010	$52.66
	UPS 1Z4AT2200393211705	03/21/2010	$6.61
	PRO CHEM INC	03/19/2010	$495.52
	STAPLES BUSINE00348045	03/18/2010	$22.68
	STAPLES BUSINE00348045	03/18/2010	$31.86
	COMPUSULT INC	03/18/2010	$1,052.43
	STAPLES BUSINE00348045	03/18/2010	$69.61
	STAPLES BUSINE00348045	03/18/2010	$27.38
	TRAYCO OF SC INC	03/19/2010	$890.73
	CAROLINA MATERIAL HANDLIN	03/22/2010	$107.43
	ROTO-ROOTER	03/23/2010	$391.50
	STEEN ENTERPRISES	03/22/2010	$2,143.52
	MCDONALD LOCKSMITH SUPPLY	03/24/2010	$1,063.99
	COOK & BOARDMAN INC	03/22/2010	$2,238.15
	STAPLES BUSINE00348045	03/24/2010	$19.01
	STAPLES BUSINE00348045	03/24/2010	$14.56
	WHITESTONE RESEARCH	03/25/2010	$229.00
	UPS 1Z4AT2200397050855	03/28/2010	$6.83
	THE HOME DEPOT 1118	03/25/2010	$34.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLES BUSINE00348045	03/26/2010	$30.98
	STAPLES BUSINE00348045	03/26/2010	$13.87
	SQUARE-D ACCTS. RECEIV	03/26/2010	$648.00
	Amazon.com	03/26/2010	$19.73
	TRAYCO OF SC INC	03/26/2010	$831.15
	STAPLES BUSINE00348045	03/29/2010	$52.66
	POCKETPCTECHS.COM	03/31/2010	$117.86
	STAPLES BUSINE00348045	03/29/2010	$52.66
	C C DICKSON CO 1042	03/30/2010	$854.58
	STAPLES BUSINE00348045	03/29/2010	$37.89
	STAPLES BUSINE00348045	03/29/2010	$15.70
	STAPLES BUSINE00348045	03/29/2010	$52.66
			$50,855.67
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	03/03/2010	$109.20
			$109.20
GEORGE MCLAUGHLAN	AUTOZONE #1032	03/01/2010	$2.89
	SEACOAST SPORTS AND OUTFI	03/15/2010	$58.05
	WAL-MART #2348	03/16/2010	$15.77
			$76.71
GEORGE W PRESCOTT	THE HOME DEPOT 1103	02/25/2010	$495.11
			$495.11
GERALD WALLACE	FISHER SCI ATL	03/06/2010	$1,040.68
	SCIENCELL RES LABS	03/23/2010	$1,118.27
			$2,158.95
GLENN GOUDY	SC DHEC/BUREAU OF F	03/29/2010	$62.50
			$62.50
GLENN IANNUZZI	CECOMPASSCO	03/23/2010	$26.28
	RADIOSHACK COR00196212	03/24/2010	$16.29
			$42.57
GLENNDA ROSS	UPS 1ZA76V221392705406	03/14/2010	$9.24
	AMAZON MKTPLACE PMTS	03/25/2010	$96.88
	UPS 1ZA76V220291326866	03/28/2010	$9.35
	UPS 1ZA76V220296819600	03/28/2010	$6.67
	UPS 1ZA76V220294786284	03/28/2010	$9.36
	UPS 1ZA76V220293379458	03/28/2010	$9.36
	UPS 1ZA76V220292308240	03/28/2010	$9.35
	UPS 1ZA76V220399727014	03/28/2010	$7.43
			$157.64
GLORIA R WEBB	UPS 2931R0F5C24	02/28/2010	$6.30
	UPS 1Z4AT2301390081289	02/28/2010	$6.76
	UPS 1Z4AT2301394451256	02/28/2010	$6.76
	UPS 2921R11H9AD	02/28/2010	$6.30
	NIGP.ORG	03/08/2010	$550.00
	STAPLES BUSINE00348045	03/11/2010	$197.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA R WEBB	STAPLES BUSINE00348045	03/11/2010	$21.16
	UPS 294293H7FMF	03/14/2010	$6.33
	STAPLES BUSINE00348045	03/11/2010	$2,107.30
	STAPLES BUSINE00348045	03/22/2010	$32.11
	STAPLES BUSINE00348045	03/25/2010	$66.37
			$3,006.92
GREG LOVELACE	COREL CORPORATION	02/28/2010	$34.00
	GRAPHICSLAND	03/03/2010	$184.82
	COREL	03/18/2010	$208.00
			$426.82
GWEN BOWERS	TJMAXX #0780	03/09/2010	$85.99
	TJMAXX #0388	03/12/2010	$53.72
	BIG LOTS #001100001172	03/12/2010	$26.88
	TGT TARGET.COM	03/18/2010	$103.19
	ROSS STORES #732	03/17/2010	$6.44
			$276.22
HEATHER BAINBRIDGE	QIAGEN INC.	03/09/2010	$297.77
	GENEWIZ INC.	03/10/2010	$36.00
	GENEWIZ INC.	03/12/2010	$30.00
	SIGMA ALDRICH US	03/18/2010	$129.71
	PEL FREEZ ARKANSAS LLC	03/19/2010	$126.89
	STAPLES BUSINE00348045	03/19/2010	$94.13
	INVITROGEN 19187351	03/26/2010	$381.63
	LEICA MICROSYSTEMS	03/26/2010	$63.42
	FISHER SCI ATL	03/27/2010	$557.60
	FISHER SCI ATL	03/30/2010	$245.10
			$1,962.25
HEATHER DAVIDSON	INVITROGEN 19100528	03/06/2010	$46.45
	ASCENT SCIENTIFIC	03/16/2010	$288.00
	FISHER SCI ATL	03/19/2010	$61.04
			$395.49
HEATHER FERGUSON	APPALACHIAN SPRINGS	03/02/2010	$54.26
			$54.26
HELENA BROWN	USAIRWAYS 0377741954560	02/25/2010	$829.60
	B & H PHOTO-VIDEO.COM	03/01/2010	$110.00
	INFORMATION MEDIARY CORPO	02/25/2010	$2,074.94
	INFORMATION MEDIARY CORPO	03/02/2010	$1,215.03
	INFORMATION MEDIARY CORPO	03/04/2010	$2,433.71
	Amazon.com	03/12/2010	$122.54
	ADA AMERICAN DIABETES	03/15/2010	$131.70
	AMAZON MKTPLACE PMTS	03/16/2010	$202.30
	INFORMATION MEDIARY CORPO	03/11/2010	$2,004.63
	TRAVELOCITY.COM	03/18/2010	$19.95
	USAIRWAYS 0377748118194	03/18/2010	$350.80
			$9,495.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	HEART RHYTHM SOCIETY	02/27/2010	$490.00
	STAPLES BUSINE00348045	02/25/2010	$177.26
	LLR - NURSING	02/26/2010	$104.00
	MATTHEWS MUSC	03/01/2010	$90.19
	DIAMOND SPRINGS WATER	03/02/2010	$102.24
	STAPLES BUSINE00348045	03/02/2010	$526.31
	WKH LIPPINCOTT WMS/WIL	03/04/2010	$75.00
	FRANCKS COMPOUNDING LAB	03/03/2010	$82.95
	PESI SEMINARS	03/04/2010	$400.00
	AM COLLEGE OF CARDIOLOGY	03/10/2010	$800.00
	WKH LIPPINCOTT WMS/WIL	03/12/2010	$560.68
	UNITED LASER	03/16/2010	$310.68
	ODYSSEYPRESS/EZREPRINT	03/16/2010	$800.00
	CRUCIAL.COM-LEXARMEDIA	03/18/2010	$89.18
	STAPLES BUSINE00348045	03/17/2010	$42.96
	STAPLES BUSINE00348045	03/17/2010	$20.77
	HEART FAILURE SOCIETY	03/18/2010	$200.00
	STAPLES BUSINE00348045	03/18/2010	$141.52
	WKH LIPPINCOTT WMS/WIL	03/24/2010	$234.30
	ENZO LIFE SCIENCES	03/25/2010	$121.00
	ENZO LIFE SCIENCES	03/25/2010	$6.00
	INTERNATIONAL SOCIETY FOR	03/29/2010	$90.00
	CRUCIAL.COM-LEXARMEDIA	03/30/2010	$79.99
			$5,545.03
INGRID SCHNEIDER	WKH CONFERENCE FEE	03/03/2010	$497.00
	DEA REGISTRATION	03/04/2010	$551.00
	AMERICAN ACAD OF PEDI	03/05/2010	$470.00
	HF GROUP LLC	03/09/2010	$29.91
	OFFICEMAX CT IN#651564	03/18/2010	$62.57
			$1,610.48
ISAAC VAN DUYS	NOVUS BIOLOGICALS LLC	03/25/2010	$345.00
			$345.00
IVAN MOLANO	ENZO LIFE SCIENCES	03/15/2010	$160.00
	INTERSTATE SUPPLY COMPANY	03/30/2010	$124.56
			$284.56
JACKIE C BOLTIN	ZOOMERANG	03/10/2010	$350.00
	STAPLES BUSINE00348045	03/22/2010	$29.06
			$379.06
JACQUELINE MCGINTY	INVITROGEN 19062898	02/26/2010	$657.31
	SOCIETY FOR NEUROSCIENCE	03/22/2010	$100.00
	ACNP	03/23/2010	$450.00
			$1,207.31
JAMES A FANT	ASSOC RESEARCH VISION OPH	03/02/2010	$255.00
	CONT CARBONIC PDCT	03/01/2010	$54.83
	Lonza AG (Walkersville)	03/01/2010	$653.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	Lonza AG (Walkersville)	03/01/2010	$46.28
	SIGMA ALDRICH US	03/05/2010	$293.59
	DELL SALES & SERVICE	03/06/2010	$620.72
	ALLTECH ASSOCIATES INC	03/05/2010	$205.71
	ASSOC RESEARCH VISION OPH	03/08/2010	$255.00
	ASSOC RESEARCH VISION OPH	03/08/2010	$160.00
	MILTENYI BIOTEC INC.	03/08/2010	$1,021.00
	ASSOC RESEARCH VISION OPH	03/08/2010	$255.00
	CONT CARBONIC PDCT	03/08/2010	$54.83
	FISHER SCI ATL	03/09/2010	$98.90
	INVITROGEN 19106546	03/09/2010	$43.00
	ASSOC RESEARCH VISION OPH	03/09/2010	$255.00
	INVITROGEN 19106546	03/09/2010	$118.68
	ASSOC RESEARCH VISION OPH	03/10/2010	$160.00
	FISHER SCI HUS	03/13/2010	$521.99
	UPS 1ZA8T7030195580465	03/14/2010	$10.84
	ASSOC RESEARCH VISION OPH	03/15/2010	$159.00
	ASSOC RESEARCH VISION OPH	03/15/2010	$255.00
	ASSOC RESEARCH VISION OPH	03/16/2010	$160.00
	CONT CARBONIC PDCT	03/15/2010	$54.83
	WATER & POWER TECH INC	03/17/2010	$131.15
	CONT CARBONIC PDCT	03/22/2010	$54.83
	STAPLES BUSINE00348045	03/22/2010	$96.65
	NATIONAL WELDERS #15	03/23/2010	$20.92
	NATIONAL WELDERS #15	03/25/2010	$10.68
	ADVANCED BIOSCIENCE RESOU	03/26/2010	$285.00
	UPS 1ZA8T7030290203165	03/28/2010	$10.50
	CONT CARBONIC PDCT	03/29/2010	$54.83
			$6,376.76
JAMES DAVIDSON	AMER BRD OF INTERN MED	03/04/2010	$1,720.00
	APPALACHIAN SPRINGS	03/12/2010	$45.55
	STAPLES BUSINE00348045	03/24/2010	$181.84
			$1,947.39
JAMES TOMSIC	TRULUCK POOL COMPANY	03/02/2010	$439.56
	COMMERCIAL FITNESS S & S	03/03/2010	$500.13
	SQUASH PRO SHOP	03/04/2010	$43.42
	HENRY SCHEIN	03/04/2010	$235.43
	LOWES #00661	03/05/2010	$131.34
	TRULUCK POOL COMPANY	03/10/2010	$439.56
	AMERICAN RED CROSS	03/11/2010	$45.00
	NATIONAL WELDERS #15	03/11/2010	$37.80
	STAPLES 00115832	03/11/2010	$221.16
	TRULUCK POOL COMPANY	03/17/2010	$221.33
	AMSAN #420	03/17/2010	$105.67
	AMSAN #420	03/19/2010	$523.89
	TRULUCK POOL COMPANY	03/23/2010	$214.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	S THOMPSON ENTERPRISES L	03/25/2010	$2,217.50
			$5,376.68
JANE DRENGA	STAPLES BUSINE00348045	03/01/2010	$22.27
	NELSON PRINTING	03/04/2010	$284.34
	STAPLES BUSINE00348045	03/17/2010	$178.29
	STAPLES BUSINE00348045	03/23/2010	$16.64
	STAPLES BUSINE00348045	03/23/2010	$296.81
	STAPLES BUSINE00348045	03/24/2010	$45.66
			$844.01
JANE EDDY	THE POST AND COURIER	02/27/2010	$758.40
	THE POST AND COURIER	02/27/2010	$758.40
	THE POST AND COURIER	02/27/2010	$948.00
	THE POST AND COURIER	02/27/2010	$758.40
	THE POST AND COURIER	03/28/2010	$189.60
	THE POST AND COURIER	03/28/2010	$1,137.60
	THE POST AND COURIER	03/28/2010	$853.20
			$5,403.60
JANE JOURDAN	RADIOSHACK COR00196212	03/05/2010	$21.49
	FISHER SCI CCH	03/16/2010	$22.40
			$43.89
JANE L PORTER	WKH LIPPINCOTT WMS/WIL	03/03/2010	$250.00
	Amazon.com	03/06/2010	$34.65
	USAIRWAYS 0377468165896	03/11/2010	$1,350.50
	Amazon.com	03/12/2010	$65.04
	Congrex Schweiz AG	03/13/2010	$754.90
	Amazon.com	03/25/2010	$647.65
	Amazon.com	03/25/2010	$283.96
	USAIRWAYS 0377755124264	03/24/2010	$385.80
			$3,772.50
JANICE E MALLOY	FEDEX 793297548595	02/28/2010	$14.86
	FEDEX 793297541318	02/28/2010	$26.40
	FEDEX 793281368386	02/26/2010	$14.63
	FEDEX 869599487522	03/03/2010	$32.48
	FEDEX 869599487544	03/03/2010	$86.00
	FEDEX 869599487533	03/03/2010	$94.84
	FEDEX 924150010001106	03/03/2010	$8.82
	FEDEX 793311669917	03/03/2010	$30.75
	FEDEX 793319025809	03/07/2010	$14.42
	FEDEX 798438796785	03/05/2010	$26.68
	FEDEX 924150010001113	03/10/2010	$8.73
	FEDEX 798453706191	03/12/2010	$10.12
	FEDEX 798452791320	03/12/2010	$41.91
	FEDEX 798452784650	03/12/2010	$32.60
	MYFAX PROTUS IP SOLN	03/17/2010	$10.00
	J2 ONEBOX CALLSCIENCE	03/17/2010	$49.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	STAPLES DIRECT00209908	03/17/2010	$53.70
	STAPLES DIRECT00209908	03/17/2010	$18.53
	APLUS.NET	03/19/2010	$1.99
	CTO GOTOMEETING.COM	03/20/2010	$49.00
	FEDEX 924150010001144	03/24/2010	$8.74
	FEDEX 924150010001182	03/24/2010	$8.30
	FEDEX 924150010001175	03/24/2010	$8.74
	FEDEX 924150010001137	03/24/2010	$9.26
	FEDEX 924150010001151	03/24/2010	$8.87
	FEDEX 924150010001199	03/24/2010	$8.87
	FEDEX 924150010001120	03/24/2010	$9.63
	FEDEX 798504694225	03/28/2010	$40.41
	FEDEX 798494070503	03/26/2010	$10.12
	FEDEX 793384032140	03/28/2010	$42.03
			$781.38
JANIS M HICKS	IMS, MYBINDING.COM, MYFIL	02/25/2010	$251.90
	OFFICEMAX CT IN#758676	03/18/2010	$201.97
			$453.87
JANIS S KOENIG	SURVEYMONKEY.COM/HELP	03/07/2010	$19.95
	SAVEONCONFERENCES.COM	03/04/2010	$203.40
			$223.35
JANNETTA SMITH	CLEARH2O, INC.	03/01/2010	$178.00
	CHARLES RIVER LAB	03/01/2010	$27.41
	AADCO MEDICAL, INC.	03/04/2010	$460.92
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$400.56
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$64.60
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$400.56
	CHARLES RIVER LAB	03/06/2010	$160.22
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$400.56
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$131.32
	CHARLES RIVER LAB	03/06/2010	$131.32
	CHARLES RIVER LAB	03/06/2010	$240.34
	CHARLES RIVER LAB	03/06/2010	$640.90
	CHARLES RIVER LAB	03/06/2010	$560.79
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$160.22
	CHARLES RIVER LAB	03/06/2010	$240.34
	CHARLES RIVER LAB	03/06/2010	$160.22
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$196.99
	CHARLES RIVER LAB	03/06/2010	$560.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$129.20
	CHARLES RIVER LAB	03/06/2010	$131.32
	CHARLES RIVER LAB	03/06/2010	$109.86
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$80.11
	CHARLES RIVER LAB	03/06/2010	$328.31
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$160.22
	CHARLES RIVER LAB	03/06/2010	$187.00
	CHARLES RIVER LAB	03/06/2010	$109.86
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$881.24
	CHARLES RIVER LAB	03/06/2010	$481.95
	CHARLES RIVER LAB	03/06/2010	$240.34
	CHARLES RIVER LAB	03/06/2010	$187.00
	CHARLES RIVER LAB	03/06/2010	$80.11
	CHARLES RIVER LAB	03/06/2010	$240.34
	CHARLES RIVER LAB	03/06/2010	$320.45
	WM SUPERCENTER	03/07/2010	$62.12
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$196.99
	CHARLES RIVER LAB	03/06/2010	$240.34
	CHARLES RIVER LAB	03/06/2010	$320.45
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$80.11
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$65.66
	CHARLES RIVER LAB	03/06/2010	$480.67
	CHARLES RIVER LAB	03/06/2010	$320.45
	ANTECH DIAGNOSTICS-EAST	03/08/2010	$274.50
	CONT CARBONIC PDCT	03/08/2010	$36.55
	WEDGEWOOD PHARMACY	03/11/2010	$172.75
	WAL-MART #2928	03/12/2010	$28.02
	BUTLER ANIMAL HEALTH	03/17/2010	$58.05
	CHARLES RIVER LAB	03/19/2010	$20.82
	Prescription Containers	03/19/2010	$924.75
	CHARLES RIVER LAB	03/19/2010	$80.11
	CHARLES RIVER LAB	03/19/2010	$251.60
	CHARLES RIVER LAB	03/19/2010	$10.41
	CHARLES RIVER LAB	03/19/2010	$258.40
	CHARLES RIVER LAB	03/19/2010	$10.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CONT CARBONIC PDCT	03/22/2010	$36.55
	PCI WEBSTER VETERINARY	03/25/2010	$283.60
	Prescription Containers	03/25/2010	$52.20
	CHARLES RIVER LAB	03/25/2010	$64.60
	CHARLES RIVER LAB	03/25/2010	$80.11
	CHARLES RIVER LAB	03/25/2010	$64.60
	WAL-MART #2928	03/28/2010	$99.26
	BIO-SERV	03/29/2010	$961.88
	CONT CARBONIC PDCT	03/29/2010	$36.55
			$19,367.43
JEFF WATKINS	PAYPAL SOUNDSLIDES	03/19/2010	$209.85
	PAYPAL FIRSTINTERN	03/19/2010	$45.95
	AMAZON MKTPLACE PMTS	03/19/2010	$307.84
			$563.64
JELENA ZEREGA	WKH LIPPINCOTT WMS/WIL	03/23/2010	$97.75
			$97.75
JENNIE RHODES	STAPLES BUSINE00348045	03/12/2010	$214.99
	STAPLES BUSINE00348045	03/12/2010	$23.61
	SYX GLOBALINDUSTRIALEQ	03/12/2010	$447.66
	STAPLES BUSINE00348045	03/23/2010	$151.95
			$838.21
JENNIFER GREEN	COMPUSULT INC	03/08/2010	$176.30
	DELTA AIR 0067747427751	03/16/2010	$300.80
	SOCIETY OF BIOLOGICAL PSY	03/17/2010	$525.00
	APA ONLINE	03/16/2010	$345.00
	FEDEX KINKO'S #1523	03/17/2010	$41.75
	IF ITS PAPER	03/18/2010	$44.01
	BARNES & NOBLE #2973	03/18/2010	$37.61
	RITE AID STORE #11608	03/26/2010	$13.72
	FACEBOOK.COM ADS	03/28/2010	$1.26
			$1,485.45
JENNIFER ISAACS	APPLE STORE #R318	02/28/2010	$2,354.30
			$2,354.30
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	02/26/2010	$84.59
	CARDINAL HEALTH MP&S	02/27/2010	$269.82
	CARDINAL HEALTH MP&S	02/26/2010	$215.22
	CARDINAL HEALTH MP&S	02/27/2010	$234.60
	CARDINAL HEALTH MP&S	02/27/2010	$109.65
	LOWES #00661	03/01/2010	$139.84
	NATIONAL WELDERS #15	03/02/2010	$57.23
	STERIS CORPORATION	03/03/2010	$372.31
	CARDINAL HEALTH MP&S	03/09/2010	$103.13
	CARDINAL HEALTH MP&S	03/13/2010	$33.29
	CARDINAL HEALTH MP&S	03/12/2010	$87.72
	PCI WEBSTER VETERINARY	03/16/2010	$762.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	03/17/2010	$32.21
	CARDINAL HEALTH MP&S	03/17/2010	$195.11
	SHI SMARTSCRUB#1107650	03/20/2010	$60.34
	CARDINAL HEALTH MP&S	03/20/2010	$66.19
	SHI SMARTSCRUB#1107650	03/23/2010	$24.11
	TAFFORD UNIFORMS LLC	03/22/2010	$113.97
	PCI WEBSTER VETERINARY	03/23/2010	$59.28
	CARDINAL HEALTH MP&S	03/24/2010	$492.37
	PCI WEBSTER VETERINARY	03/25/2010	$232.74
	CARDINAL HEALTH MP&S	03/25/2010	$76.84
	MEDTRONIC	03/25/2010	$48.60
	TAFFORD UNIFORMS LLC	03/26/2010	$14.99
	MEDICAL ARTS PRESS	03/29/2010	$59.41
	PCI WEBSTER VETERINARY	03/30/2010	$8.64
			$3,954.68
JENNIFER LARKE	USAIRWAYS 0372381629738	03/11/2010	$375.30
	AMTRAK .COM 0701004102656	03/11/2010	$26.00
			$401.30
JENNIFER PETERSON	UPS 1ZA76V710199412462	02/28/2010	$9.24
	SHOPPER THE	03/01/2010	$340.00
	RAYCOM MEDIA INC 01 OF 01	03/03/2010	$1,065.00
	WESTIN SAVANNAH HARBOR RE	03/03/2010	$521.04
	THE CHARLESTON CITY PAPER	03/03/2010	$2,400.00
	THE CHARLESTON CITY PAPER	03/05/2010	$400.00
	DIRECT MEDIA	03/08/2010	$1,980.00
	NCCPA	03/10/2010	$80.00
	98X	03/09/2010	$1,000.00
	PC / RXCC AND RXSCHOOL	03/12/2010	$30.00
	PC / RXCC AND RXSCHOOL	03/12/2010	$99.00
	THE POST AND COURIER	03/11/2010	$886.60
	THE POST AND COURIER	03/11/2010	$1,023.00
	THE POST AND COURIER	03/11/2010	$1,023.00
	MUSC CASHIER'S OFFICE	03/12/2010	$200.00
	USAIRWAYS 0377746470926	03/12/2010	$440.80
	SALIMETRICS LLC	03/11/2010	$70.00
	RAYCOM MEDIA INC 01 OF 01	03/16/2010	$2,130.00
	STAPLES BUSINE00348045	03/16/2010	$11.51
	QUICK MEDICAL	03/16/2010	$105.96
	THE CHARLESTON CITY PAPER	03/25/2010	$200.00
	A A A A I	03/29/2010	$60.00
			$14,075.15
JENNIFER R TAYLOR	LENOVO	03/15/2010	$64.50
			$64.50
JENNIFER WILLIAMS	AGENT FEE 8900515675021	02/26/2010	$40.00
	AMERICAN AI 0017840607955	02/26/2010	$342.90
	AMERICAN AI 0017840607954	02/26/2010	$342.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	AGENT FEE 8900515675020	02/26/2010	$40.00
	STAPLES BUSINE00348045	03/03/2010	$49.50
	PSH GROUP, LLC	03/06/2010	$699.00
	CENTER FOR MEDICAL EDUCAT	03/08/2010	$325.00
	STAPLES BUSINE00348045	03/09/2010	$52.11
	STAPLES DIRECT00209908	03/18/2010	$85.99
	STAPLES BUSINE00348045	03/22/2010	$12.79
			$1,990.19
JERALD D BROWN	AFP IN HOUSE	03/04/2010	$275.00
	STAPLES BUSINE00348045	03/08/2010	$175.87
	TRIDENT TECH COLLEGE	03/11/2010	$109.00
	UNITED LASER	03/23/2010	$324.65
			$884.52
JERRI OBANNER	PUBLIX #633	03/15/2010	$17.60
			$17.60
JESSICA JENKINS	DELTA AIR 0062175908514	03/08/2010	$957.00
	DELTA AIR 0060761903137	03/08/2010	$20.00
			$977.00
JESSICA L GLASSER	SOCIETY FOR NEUROSCIENCE	02/27/2010	$120.00
	GENETICS SOCIETY OF AM	02/25/2010	$104.95
	ENTERPRISE RENT-A-CAR	03/10/2010	$1,046.97
	SURVEYMONKEY.COM/HELP	03/15/2010	$19.95
			$1,291.87
JOAN P S BONAPARTE	LOWES #00539	03/04/2010	$74.18
	TRAVEL INSURANCE POLICY	03/06/2010	$14.91
	USAIRWAYS 0372380979727	03/05/2010	$331.40
	STAPLES 00108266	03/19/2010	$838.04
	STAPLES 00108266	03/22/2010	$247.21
			$1,505.74
JOANN KING	AOTA CONFERENCE	03/02/2010	$480.00
	VWR INTERNATIONAL INC	03/02/2010	$125.22
	THE POST AND COURIER	03/20/2010	$810.60
	THE POST AND COURIER	03/25/2010	$2,063.16
			$3,478.98
JOANNE BROWN	USPS 45606004629805157	03/11/2010	$264.00
	STICHTING CARONA	03/23/2010	$325.10
	STICHTING CARONA	03/23/2010	$325.10
			$914.20
JOHN LEMASTERS	WOOT.COM	03/01/2010	$404.98
	FEDEX 869612928208	03/14/2010	$48.70
			$453.68
JOHN PIGOTT	MANTEK	03/01/2010	$126.18
	PEACH STATE FREIGHTLINER	03/01/2010	$76.38
	BUMPER TO BUMPER - CHA	03/02/2010	$29.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/08/2010	$50.48
	INTERSTATE TRANSPORTATION	03/10/2010	$95.71
	LOWES #00655	03/22/2010	$10.67
	PEACH STATE FREIGHTLINER	03/22/2010	$193.93
	INTERSTATE TRANSPORTATION	03/23/2010	$120.91
	BUMPER TO BUMPER - CHA	03/22/2010	$15.60
	CAROLINA AUTO ELECTRIC	03/24/2010	$170.00
	CUMMINS ATLANTIC #7	03/23/2010	$306.43
	SOUTH CAROLINA CHAPTER N	03/24/2010	$51.50
			$1,247.39
JOHN YANG	INNOVIVE INC	02/26/2010	$487.12
	STAPLES ADVANTAGE	02/26/2010	$93.86
	STAPLESCONTRACTCOMMERCIAL	02/26/2010	$177.36
	CELLSIGNAL.COM	02/26/2010	$430.55
	FISHER SCI ATL	03/02/2010	$1,270.07
	MILLIPORE AMERICAS	03/02/2010	$176.00
	CONT CARBONIC PDCT	03/01/2010	$36.55
	BIO RAD	03/02/2010	$54.45
	SOCIETY FOR NEUROSCIENCE	03/02/2010	$160.00
	SIGMA ALDRICH US	03/02/2010	$241.34
	SIGMA ALDRICH US	03/02/2010	$27.31
	MILLIPORE AMERICAS	03/03/2010	$411.00
	FISHER SCI ATL	03/03/2010	$42.65
	WM SUPERCENTER	03/04/2010	$19.16
	CHARLES RIVER LAB	03/05/2010	$158.50
	UNITED AIR 0167743764814	03/03/2010	$312.80
	VWR INTERNATIONAL INC	03/05/2010	$238.68
	INVITROGEN 19101501	03/05/2010	$67.61
	BIO RAD 20100308144	03/09/2010	$239.79
	CONT CARBONIC PDCT	03/08/2010	$36.55
	FISHER SCI CHU	03/09/2010	$202.27
	FISHER SCI ATL	03/11/2010	$370.00
	EBIOSCIENCECORPORATION	03/16/2010	$195.00
	RITE AID STORE #11608	03/15/2010	$20.93
	PIPETTE REPAIR SRVC, INC.	03/15/2010	$21.00
	BIO RAD 20100315120	03/16/2010	$135.63
	CELLSIGNAL.COM	03/15/2010	$201.90
	CONT CARBONIC PDCT	03/15/2010	$36.55
	R & D SYSTEMS , INC.	03/15/2010	$689.50
	SOUTHWEST SCIENCE LLC	03/17/2010	$295.00
	STAPLES ADVANTAGE	03/17/2010	$130.59
	STOVALL LIFE SCIENCE INC	03/16/2010	$349.00
	BRAINTREE SCIENTIF	03/18/2010	$584.00
	FISHER SCI ATL	03/18/2010	$34.96
	INVITROGEN 19157056	03/18/2010	$1,462.00
	BIO RAD VIYANG03/17/10	03/18/2010	$988.16
	FISHER SCI ATL	03/20/2010	$217.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	USA SCIENTIFIC, INC.	03/19/2010	$133.26
	MILLIPORE AMERICAS	03/22/2010	$306.00
	BIO RAD 20100318161	03/20/2010	$218.01
	MILLIPORE AMERICAS	03/23/2010	$285.00
	CONT CARBONIC PDCT	03/22/2010	$36.55
	INVITROGEN 19171031	03/23/2010	$832.59
	CHARLES RIVER LAB	03/23/2010	$170.37
	PLASTICS ONE INC	03/22/2010	$754.89
	INVITROGEN 19171398	03/24/2010	$216.62
	WAL-MART #1748	03/23/2010	$2.34
	BIO RAD 20100323130	03/24/2010	$416.14
	PIERCE 03003209	03/24/2010	$179.00
	BIO RAD 20100324092	03/25/2010	$239.79
	FISHER SCI ATL	03/25/2010	$194.65
	OFFICE DEPOT #1214	03/25/2010	$150.49
	FISHER SCI ATL	03/26/2010	$77.27
	USA SCIENTIFIC, INC.	03/25/2010	$83.55
	VWR INTERNATIONAL INC	03/26/2010	$326.50
	VWR INTERNATIONAL INC	03/26/2010	$197.69
	DELTA AIR 0068600974280	03/25/2010	$751.80
	CONT CARBONIC PDCT	03/29/2010	$36.55
	PLASTICS ONE INC	03/29/2010	$346.09
			$16,570.88
JOSEPH M CLEVELAND	DIAMOND SPRINGS WATER	03/23/2010	$8.55
			$8.55
JOYCE NAIR MENON	FISHER SCI ATL	02/26/2010	$94.60
	SANTA CRUZ BIOTECHNOLOGY	03/01/2010	$283.50
	VECTOR LABORATORIES INC	03/01/2010	$123.00
	FISHER SCI ATL	03/02/2010	$64.29
	R & D SYSTEMS , INC.	03/01/2010	$384.50
	DAKO NORTH AMERIC01 OF 01	03/02/2010	$784.00
	NATIONAL WELDERS #15	03/02/2010	$41.34
	FISHER SCI ATL	03/05/2010	$92.39
	BIO RAD VINAIR-MENON03	03/05/2010	$140.40
	INVITROGEN 19098790	03/06/2010	$33.13
	BIO RAD VINAIR-MENON03	03/05/2010	$172.80
	R & D SYSTEMS , INC.	03/05/2010	$384.50
	LEICA MICROSYSTEMS	03/04/2010	$392.93
	UNITED LASER	03/09/2010	$96.12
	CELLSIGNAL.COM	03/09/2010	$201.90
	SIGMA ALDRICH US	03/09/2010	$830.55
	INVITROGEN 19113836	03/09/2010	$80.63
	R & D SYSTEMS , INC.	03/09/2010	$279.50
	SIGMA ALDRICH US	03/11/2010	$139.21
	FISHER SCI ATL	03/11/2010	$252.34
	USA SCIENTIFIC, INC.	03/10/2010	$56.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	03/12/2010	$843.26
	MILLIPORE AMERICAS	03/13/2010	$96.75
	APPLIED BIOSYSTEMS	03/12/2010	$217.65
	QIAGEN INC.	03/16/2010	$98.25
	FISHER SCI ATL	03/16/2010	$177.38
	QIAGEN INC.	03/17/2010	$499.25
	UNITED LASER	03/17/2010	$25.92
	INVITROGEN 19132748	03/17/2010	$141.85
	FISHER SCI ATL	03/17/2010	$38.60
	FISHER SCI ATL	03/18/2010	$81.45
	RDC ROCHE DIAGNOSTICS	03/19/2010	$246.40
	INVITROGEN 19132748	03/18/2010	$374.64
	INVITROGEN 19154448	03/19/2010	$31.51
	APPLIED BIOSYSTEMS	03/24/2010	$217.65
	APPLIED BIOSYSTEMS	03/27/2010	$1,535.40
	QIAGEN INC.	03/30/2010	$287.25
	FISHER SCI ATL	03/30/2010	$184.39
			$10,026.01
JUDY YOST	FISHER SCI HUS	03/05/2010	$194.15
	INVITROGEN 19138685	03/13/2010	$314.44
	IRVINE SCIENTIFIC USD	03/16/2010	$111.15
	JOHN WILEY & SONS PUBL	03/17/2010	$386.50
	ASM	03/22/2010	$17.00
	SIGMA ALDRICH US	03/29/2010	$204.42
			$1,227.66
JULIA FOSTER REESE	STAPLES DIRECT00209908	03/01/2010	$1,518.82
	LCA LABCORPHOLDINGS CL	03/08/2010	$251.95
	GROVE MEDICAL INC	03/08/2010	$374.97
	GROVE MEDICAL INC	03/17/2010	$73.09
	STAPLES DIRECT00209908	03/18/2010	$417.08
	GROVE MEDICAL INC	03/19/2010	$17.62
	NATIONAL WELDERS #15	03/22/2010	$3.44
	NATIONAL WELDERS #15	03/22/2010	$3.44
	NATIONAL WELDERS #15	03/22/2010	$3.44
	NATIONAL WELDERS #15	03/22/2010	$3.44
	NATIONAL WELDERS #15	03/22/2010	$3.44
	STAPLES DIRECT00209908	03/25/2010	$32.24
	STAPLES DIRECT00209908	03/25/2010	$50.65
			$2,753.62
JULIE BENNETT	DIAMOND SPRINGS WATER	03/11/2010	$139.83
	STAPLES BUSINE00348045	03/16/2010	$462.36
	FORMS AND SUPPLY - AOPD	03/16/2010	$39.72
	SONYSTYLE DIRECT	03/20/2010	$85.97
			$727.88
JUNE H WATSON	TAYLOR & FRANCIS-CRC	02/25/2010	$648.45
	SCT	03/23/2010	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$923.45
JUNE TAYLOR	STAPLES BUSINE00348045	02/26/2010	$98.26
	STAPLES BUSINE00348045	03/15/2010	$28.26
	STAPLES BUSINE00348045	03/15/2010	$19.63
			$146.15
KAREN D SMYRE	UPS 1ZA76V980292893869	02/28/2010	$6.60
	SC DHEC/BUREAU OF F	03/01/2010	$125.00
	AAN ANNUAL MEETING REGIST	03/01/2010	$240.00
	WWW.NEWEGG.COM	03/01/2010	$33.98
	DELL SALES & SERVICE	03/03/2010	$33.30
	FEDEX 793312802551	03/03/2010	$36.82
	Amazon.com	03/04/2010	$260.07
	STAPLES BUSINE00348045	03/03/2010	$1.10
	UPS 1ZA76V980296780161	03/07/2010	$6.66
	SC.GOV	03/06/2010	$125.00
	UPS 1ZA76V981398850178	03/07/2010	$7.16
	WWW.NEWEGG.COM	03/05/2010	$53.17
	STAPLES BUSINE00348045	03/04/2010	$84.11
	MATTHEWS MUSC	03/09/2010	$173.09
	AMAZON MKTPLACE PMTS	03/09/2010	$775.99
	NERVES	03/11/2010	$175.00
	B & H PHOTO-VIDEO-MO/TO	03/11/2010	$524.85
	STAPLES BUSINE00348045	03/10/2010	$12.18
	STAPLES BUSINE00348045	03/11/2010	$55.24
	APPLE ONE EMPLOYMENT SVCS	03/12/2010	$522.24
	UPS 1ZA76V980193848873	03/14/2010	$7.47
	APPLE ONE EMPLOYMENT SVCS	03/12/2010	$640.56
	NERVES	03/13/2010	$750.00
	DELTA AIR 0067862398550	03/15/2010	$1,642.52
	AAA CAROLINA MOTR CL-2-R	03/16/2010	$1,269.90
	OTHER WORLD COMPUTING	03/15/2010	$279.99
	STAPLES BUSINE00348045	03/16/2010	$145.29
	DESIGNS FOR VISION,INC.	03/16/2010	$1,650.13
	STAPLES BUSINE00348045	03/16/2010	$116.23
	AANS ANNUAL MEETING	03/17/2010	$650.00
	DESIGNS FOR VISION,INC.	03/19/2010	$1,650.13
	THE PACKAGING CENTER	03/23/2010	$23.62
	STAPLES BUSINE00348045	03/23/2010	$116.23
	APPLE ONE EMPLOYMENT SVCS	03/25/2010	$78.00
	NIFA	03/25/2010	$195.00
	AMAZON MKTPLACE PMTS	03/29/2010	$31.27
	APPLE ONE EMPLOYMENT SVCS	03/29/2010	$652.80
	Amazon.com	03/30/2010	$157.59
			$13,308.29
KAREN FREDERKING	CHUM CAMPUS NOTRE-DAME	02/25/2010	$6.64
	PAYPAL SIGNPOST99	03/01/2010	$15.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	GAYLORD BROS INC	03/03/2010	$58.58
	MICHIGAN STATE UNIVERSITY	03/03/2010	$30.00
	GAYLORD BROS INC	03/04/2010	$95.86
	NPS NEENAH PAPER	03/04/2010	$62.59
	STAPLES BUSINE00348045	03/04/2010	$236.41
	STAPLES BUSINE00348045	03/04/2010	$39.35
	OFFICEMAX CT IN#377258	03/05/2010	$394.55
	UPS 2932248MC2M	03/07/2010	$5.28
	UPS 1ZA76V430394536860	03/07/2010	$5.18
	OFFICEMAX CT IN#402579	03/10/2010	$2,235.06
	GAYLORD BROS INC	03/14/2010	$86.26
	GAYLORD BROS INC	03/13/2010	$45.33
	OFFICEMAX CT IN#550940	03/16/2010	$72.65
	BONITZ INC	03/16/2010	$445.00
	AMAZON MKTPLACE PMTS	03/17/2010	$228.00
	AMAZON MKTPLACE PMTS	03/17/2010	$548.99
	BLACKWELL NORTH AMERICA I	03/18/2010	$97.49
	OFFICEMAX CT IN#600631	03/18/2010	$250.69
	BLACKWELL NORTH AMERICA I	03/18/2010	$87.75
	BLACKWELL NORTH AMERICA I	03/18/2010	$126.77
	OFFICEMAX CT IN#661868	03/18/2010	$919.45
	AMAZON MKTPLACE PMTS	03/19/2010	$34.50
	Amazon.com	03/19/2010	$16.71
	AMAZON MKTPLACE PMTS	03/21/2010	$13.99
	STAPLES BUSINE00348045	03/25/2010	$118.33
	OFFICEMAX CT IN#823657	03/26/2010	$568.69
			$6,845.10
KAREN FULGHUM	STAPLES 00115832	03/04/2010	$51.89
	PAYPAL NAIPIMAIL	03/18/2010	$25.00
	PAYPAL NAIPIMAIL	03/18/2010	$25.00
			$101.89
KAREN HARPER	PAYPAL PROTECTMAC	02/25/2010	$44.99
	XEROX CORP. XCS/RBO	03/05/2010	$180.38
	UPS 2942223KEA4	03/07/2010	$6.33
	UPS 1ZA76V510397668760	03/07/2010	$5.42
	XEROX CORP. XCS/RBO	03/05/2010	$166.95
	UPS 292221D690Q	03/07/2010	$6.33
	UPS 1ZA76V510392944443	03/07/2010	$6.33
	HIGHEREDJOBS.COM	03/19/2010	$155.00
	THE CHRONICLE	03/18/2010	$260.00
	DRI VMWARE	03/23/2010	$59.99
			$891.72
KAREN HUEBNER	NATIONAL WELDERS #15	02/24/2010	$55.55
	FISHER SCI ATL	02/26/2010	$187.39
	NEW ENGLAND BIOLABS, INC	02/26/2010	$238.60
	DSMZ GMBH	02/25/2010	$88.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECHNLGS	02/26/2010	$37.63
	INTEGRATED DNA TECHNLGS	02/26/2010	$226.07
	ACTIVE MOTIF INC.	02/25/2010	$365.00
	FISHER SCI CCH	02/27/2010	$34.41
	INVITROGEN 19053891	02/26/2010	$23.12
	FISHER SCI CCH	02/27/2010	$296.83
	USA SCIENTIFIC, INC.	02/27/2010	$94.20
	FISHER SCI ATL	02/27/2010	$98.79
	FISHER SCI ATL	02/26/2010	$355.85
	PERKIN ELMER ANALYTICAL	02/27/2010	$307.18
	ASCENT SCIENTIFIC	02/24/2010	$86.00
	FISHER SCI ATL	02/26/2010	$90.84
	FISHER SCI CCH	02/27/2010	$206.82
	Lonza AG (Walkersville)	02/23/2010	$13.20
	FISHER SCI CCH	02/27/2010	$40.60
	NATIONAL WELDERS #15	02/26/2010	$7.49
	FISHER SCI CCH	02/27/2010	$67.22
	FISHER SCI CCH	02/27/2010	$44.81
	GENWAY BIOTECH, INC	02/26/2010	$685.00
	COMPUSA.COM	02/26/2010	$14.98
	INVITROGEN 19066572	02/27/2010	$384.74
	FISHER SCI ATL	02/27/2010	$30.96
	FISHER SCI CCH	02/27/2010	$94.60
	Lonza AG (Walkersville)	02/24/2010	$730.00
	FISHER SCI ATL	02/27/2010	$361.20
	USA SCIENTIFIC, INC.	02/25/2010	$126.19
	SARSTEDT INC	03/01/2010	$58.91
	FAIRVIEW MICROWAVE	03/01/2010	$44.00
	SIGMA ALDRICH US	03/01/2010	$214.14
	TOCRIS BIOSCIENCE	03/02/2010	$206.00
	CELLSIGNAL.COM	03/01/2010	$201.90
	FISHER SCI ATL	03/02/2010	$398.60
	FISHER SCI ATL	03/02/2010	$225.81
	SIGMA ALDRICH US	03/02/2010	$58.70
	GOOGLE Immune Tech	03/02/2010	$695.41
	SIGMA ALDRICH US	03/02/2010	$21.50
	INTEGRATED DNA TECHNLGS	03/02/2010	$18.81
	VWR INTERNATIONAL INC	03/02/2010	$96.43
	INVITROGEN 19066572	03/02/2010	$499.88
	BOOK FACTORY	03/01/2010	$126.65
	VWR INTERNATIONAL INC	03/02/2010	$13.04
	CELLSIGNAL.COM	03/02/2010	$248.65
	FISHER SCI ATL	03/03/2010	$234.00
	FISHER SCI ATL	03/03/2010	$965.45
	QIAGEN INC.	03/04/2010	$721.98
	QIAGEN INC.	03/04/2010	$616.84
	FISHER SCI ATL	03/03/2010	$1,470.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	QUIDEL CORPORATION	03/02/2010	$2,263.60
	FISHER SCI ATL	03/03/2010	$79.66
	NEW ENGLAND BIOLABS, INC	03/03/2010	$238.60
	FISHER SCI ATL	03/03/2010	$145.69
	JACKSONLAB-ANIMALRESOURCE	03/03/2010	$193.78
	INVITROGEN 19066572	03/03/2010	$136.53
	FISHER SCI ATL	03/03/2010	$320.13
	STAPLES BUSINE00348045	03/02/2010	$72.03
	SOUTHERN BIOTECHNOLOGY	03/02/2010	$80.00
	FISHER SCI ATL	03/03/2010	$63.79
	FISHER SCI ATL	03/03/2010	$833.99
	GENESEE SCIENTIFIC	03/02/2010	$184.31
	APPLIED BIOSYSTEMS	03/03/2010	$156.50
	FISHER SCI ATL	03/03/2010	$319.42
	FISHER SCI ATL	03/03/2010	$695.60
	SIGMA ALDRICH US	03/04/2010	$413.45
	FISHER SCI ATL	03/04/2010	$141.04
	ADVANCED CHEMTECH	03/02/2010	$72.00
	SIGMA ALDRICH US	03/04/2010	$231.13
	VWR INTERNATIONAL INC	03/04/2010	$115.80
	FISHER SCI ATL	03/04/2010	$427.72
	QIAGEN INC.	03/05/2010	$257.25
	COMP TECH	03/03/2010	$1,523.85
	THOMAS SCIENTIFIC INC/	03/03/2010	$200.00
	BIO RAD Karen Huebner	03/04/2010	$646.00
	NEW ENGLAND BIOLABS, INC	03/04/2010	$630.00
	INVITROGEN 19087582	03/04/2010	$444.51
	FISHER SCI ATL	03/04/2010	$33.65
	VWR INTERNATIONAL INC	03/04/2010	$276.98
	BD BIOSCIENCES	03/04/2010	$185.00
	INTEGRATED DNA TECHNLGS	03/04/2010	$216.99
	STAPLES BUSINE00348045	03/03/2010	$36.25
	INVITROGEN 19086473	03/04/2010	$191.68
	INTEGRATED DNA TECHNLGS	03/04/2010	$17.47
	FISHER SCI ATL	03/04/2010	$42.69
	NATIONAL WELDERS #15	03/02/2010	$860.00
	FISHER SCI ATL	03/05/2010	$97.02
	NEW ENGLAND BIOLABS, INC	03/05/2010	$396.00
	USA SCIENTIFIC, INC.	03/05/2010	$96.40
	INVITROGEN 19098831	03/05/2010	$334.00
	AMERICAN TYPE CULTURE COL	03/06/2010	$84.00
	VWR INTERNATIONAL INC	03/05/2010	$91.33
	FISHER SCI ATL	03/06/2010	$115.11
	AMERICAN TYPE CULTURE COL	03/06/2010	$85.90
	VWR INTERNATIONAL INC	03/05/2010	$53.72
	BIO RAD VIHUEBNER03/05	03/06/2010	$126.85
	FISHER SCI ATL	03/05/2010	$139.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	Lonza AG (Walkersville)	03/03/2010	$653.00
	DHARMACON INC 01405505	03/05/2010	$1,063.00
	GE HEALTHCARE	03/05/2010	$249.40
	FISHER SCI ATL	03/05/2010	$418.95
	FISHER SCI ATL	03/06/2010	$792.60
	NATIONAL WELDERS #15	03/04/2010	$41.34
	EMD CHEMICALS	03/04/2010	$474.00
	INVITROGEN 19099209	03/05/2010	$281.11
	BIO RAD 91117278	03/06/2010	$180.76
	USA SCIENTIFIC, INC.	03/04/2010	$219.33
	FISHER SCI ATL	03/05/2010	$129.72
	INTEGRATED DNA TECHNLGS	03/05/2010	$33.33
	ABCAM	03/04/2010	$673.00
	VWR INTERNATIONAL INC	03/05/2010	$44.63
	FISHER SCI ATL	03/06/2010	$52.32
	NATIONAL WELDERS #15	03/04/2010	$55.55
	FISHER SCI ATL	03/05/2010	$1,229.54
	SARSTEDT INC	03/05/2010	$129.00
	NEW ENGLAND BIOLABS, INC	03/05/2010	$121.60
	Lonza AG (Walkersville)	03/02/2010	$1,375.00
	SIGMA ALDRICH US	03/05/2010	$77.82
	STAPLES BUSINE00348045	03/05/2010	$18.17
	DHARMACON INC 01405505	03/05/2010	$367.00
	INVITROGEN 19099430	03/05/2010	$2,209.13
	DHARMACON INC 01405505	03/05/2010	$692.00
	EMD CHEMICALS	03/04/2010	$22.00
	FISHER SCI ATL	03/05/2010	$249.90
	NEW ENGLAND BIOLABS, INC	03/08/2010	$75.70
	RDC ROCHE DIAGNOSTICS	03/09/2010	$202.00
	MP BIOMEDICALS INC	03/08/2010	$1,036.04
	Lonza AG (Walkersville)	03/03/2010	$383.00
	US BIOMAX	03/08/2010	$365.00
	FISHER SCI ATL	03/09/2010	$166.45
	QIAGEN INC.	03/10/2010	$1,205.25
	EPICENTRE TECH CORP.	03/08/2010	$295.00
	FISHER SCI ATL	03/09/2010	$283.89
	PERKIN ELMER ANALYTICAL	03/09/2010	$384.00
	FISHER SCI ATL	03/09/2010	$64.02
	INTEGRATED DNA TECHNLGS	03/09/2010	$138.84
	INVITROGEN 19107378	03/09/2010	$89.23
	FISHER SCI ATL	03/09/2010	$280.98
	FISHER SCI ATL	03/09/2010	$153.50
	FISHER SCI ATL	03/09/2010	$130.59
	BELLCO GLASS INCORP	03/09/2010	$101.70
	SANTA CRUZ BIOTECHNOLOGY	03/09/2010	$292.50
	NEW ENGLAND BIOLABS, INC	03/09/2010	$227.80
	GENESEE SCIENTIFIC	03/09/2010	$92.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BELLCO GLASS INCORP	03/09/2010	$101.70
	FISHER SCI ATL	03/09/2010	$208.06
	USB CORPORATION	03/09/2010	$407.00
	INVITROGEN 19114988	03/09/2010	$553.09
	VWR INTERNATIONAL INC	03/09/2010	$162.00
	INVITROGEN 19086473	03/09/2010	$134.16
	INTEGRATED DNA TECHNLGS	03/10/2010	$25.26
	VWR INTERNATIONAL INC	03/10/2010	$267.18
	FISHER SCI ATL	03/10/2010	$646.24
	FISHER SCI ATL	03/10/2010	$96.75
	CHROMADEX INC	03/10/2010	$420.95
	STAPLES BUSINE00348045	03/09/2010	$79.86
	NEW ENGLAND BIOLABS, INC	03/10/2010	$337.50
	SIGMA ALDRICH US	03/10/2010	$54.07
	FISHER SCI ATL	03/10/2010	$174.36
	RAININ INSTRUMENT LLC	03/10/2010	$591.68
	FISHER SCI ATL	03/10/2010	$969.76
	FINE SCIENCE TOOLS INC	03/10/2010	$202.25
	VWR INTERNATIONAL INC	03/10/2010	$212.41
	INTEGRATED DNA TECHNLGS	03/10/2010	$136.53
	OTHER WORLD COMPUTING	03/09/2010	$130.47
	DHARMACON INC 01405505	03/09/2010	$468.00
	FERMENTAS	03/09/2010	$237.00
	SEARS ROEBUCK 4474	03/10/2010	$523.38
	FISHER SCI ATL	03/11/2010	$251.55
	FISHER SCI ATL	03/11/2010	$129.00
	BIO RAD VIHUEBNER03/10	03/11/2010	$123.63
	ABCAM	03/10/2010	$390.00
	SANTA CRUZ BIOTECHNOLOGY	03/11/2010	$283.50
	INVITROGEN 18889683	03/11/2010	$790.19
	SIGMA ALDRICH US	03/11/2010	$71.97
	BURSAR'S OFFICE III	03/11/2010	$112.00
	FISHER SCI ATL	03/11/2010	$196.14
	INVITROGEN 19130546	03/11/2010	$222.37
	FISHER SCI ATL	03/11/2010	$284.38
	FISHER SCI ATL	03/11/2010	$90.77
	FISHER SCI ATL	03/11/2010	$651.07
	GE HEALTHCARE	03/11/2010	$462.25
	BIO RAD VIHUEBNER03/10	03/11/2010	$192.43
	FISHER SCI ATL	03/11/2010	$166.78
	APPLIED BIOSYSTEMS	03/11/2010	$469.50
	RDC ROCHE DIAGNOSTICS	03/12/2010	$302.00
	Lonza AG (Walkersville)	03/08/2010	$383.00
	INVITROGEN 19132589	03/12/2010	$86.14
	THERMO ELECTRON NORTH AME	03/12/2010	$1,283.73
	INVITROGEN 19133143	03/12/2010	$172.00
	VWR INTERNATIONAL INC	03/12/2010	$159.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	STAPLES BUSINE00348045	03/11/2010	$18.76
	FISHER SCI ATL	03/13/2010	$591.25
	INTEGRATED DNA TECHNLGS	03/12/2010	$70.41
	FISHER SCI ATL	03/13/2010	$45.15
	FISHER SCI ATL	03/12/2010	$69.28
	FISHER SCI ATL	03/13/2010	$166.07
	NATIONAL WELDERS #15	03/10/2010	$10.68
	FISHER SCI ATL	03/13/2010	$48.57
	NATIONAL WELDERS #15	03/11/2010	$10.68
	NEW ENGLAND BIOLABS, INC	03/12/2010	$64.00
	BIO RAD VIHUEBNER03/11	03/12/2010	$258.00
	NATIONAL WELDERS #15	03/10/2010	$21.35
	USA SCIENTIFIC, INC.	03/11/2010	$149.35
	INVITROGEN 19132589	03/12/2010	$43.00
	FISHER SCI ATL	03/13/2010	$559.00
	INVITROGEN 19140074	03/13/2010	$394.53
	NATIONAL WELDERS #15	03/10/2010	$21.35
	FISHER SCI ATL	03/12/2010	$92.30
	FISHER SCI ATL	03/12/2010	$220.89
	PERKIN ELMER ANALYTICAL	03/13/2010	$539.00
	FISHER SCI ATL	03/12/2010	$32.98
	FISHER SCI ATL	03/13/2010	$91.48
	MBL INTERNATIONAL CORP	03/12/2010	$300.00
	INTEGRATED DNA TECHNLGS	03/15/2010	$228.01
	INTEGRATED DNA TECHNLGS	03/15/2010	$27.14
	TREVIGEN INC	03/15/2010	$417.00
	FISHER SCI ATL	03/16/2010	$141.72
	FISHER SCI ATL	03/16/2010	$139.85
	SIGMA ALDRICH US	03/16/2010	$197.48
	BELLCO GLASS INCORP	03/15/2010	$61.09
	FISHER SCI ATL	03/16/2010	$683.70
	FISHER SCI ATL	03/16/2010	$72.62
	VWR INTERNATIONAL INC	03/16/2010	$136.19
	BIO RAD 100315037	03/16/2010	$522.64
	STAPLES BUSINE00348045	03/15/2010	$33.35
	JAMECO/JIMPAK ELECTRONICS	03/15/2010	$53.30
	INVITROGEN 19140074	03/16/2010	$301.00
	GE HEALTHCARE	03/16/2010	$294.00
	FISHER SCI ATL	03/16/2010	$522.45
	SIGMA ALDRICH US	03/16/2010	$78.05
	BIO RAD	03/16/2010	$50.64
	BD BIOSCIENCES	03/16/2010	$1,025.00
	BD BIOSCIENCES	03/16/2010	$325.00
	Amazon.com	03/17/2010	$64.00
	EBIOSCIENCECORPORATION	03/17/2010	$180.00
	SIGMA ALDRICH US	03/16/2010	$412.02
	INTEGRATED DNA TECHNLGS	03/16/2010	$39.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/16/2010	$157.92
	VWR INTERNATIONAL INC	03/16/2010	$35.50
	BD BIOSCIENCES	03/16/2010	$200.00
	VWR INTERNATIONAL INC	03/17/2010	$32.02
	USB CORPORATION	03/17/2010	$236.00
	INVITROGEN 19146276	03/17/2010	$696.06
	ORIGENE TECHNOLOGIES	03/16/2010	$370.00
	VWR INTERNATIONAL INC	03/17/2010	$32.38
	CELLSIGNAL.COM	03/16/2010	$248.65
	BIOLINE USA INC	03/17/2010	$124.00
	FINE SCIENCE TOOLS INC	03/17/2010	$279.00
	Lonza AG (Walkersville)	03/11/2010	$86.00
	INTEGRATED DNA TECHNLGS	03/17/2010	$30.37
	R & D SYSTEMS , INC.	03/16/2010	$920.00
	FERMENTAS	03/16/2010	$151.00
	VWR INTERNATIONAL INC	03/17/2010	$147.60
	AGILENT TECHNOLOGIES	03/17/2010	$273.40
	BIO RAD VIHUEBNER03/16	03/17/2010	$774.00
	FISHER SCI ATL	03/17/2010	$171.53
	SOUTHERN BIOTECHNOLOGY	03/16/2010	$230.00
	VWR INTERNATIONAL INC	03/17/2010	$65.76
	INVITROGEN 19148568	03/18/2010	$256.93
	NATIONAL WELDERS #15	03/17/2010	$419.35
	FISHER SCI ATL	03/18/2010	$750.23
	VWR INTERNATIONAL INC	03/18/2010	$267.75
	INVITROGEN 19148568	03/18/2010	$43.00
	FISHER SCI ATL	03/18/2010	$212.81
	ABCAM	03/17/2010	$390.00
	FISHER SCI ATL	03/18/2010	$480.30
	VWR INTERNATIONAL INC	03/18/2010	$19.78
	NATIONAL WELDERS #15	03/17/2010	$414.13
	STEMCELL TECH INC	03/18/2010	$488.05
	BIO RAD VIHUEBNER03/04	03/18/2010	$1,094.35
	FISHER SCI ATL	03/18/2010	$87.46
	USA SCIENTIFIC, INC.	03/17/2010	$289.87
	MICRO SURGERY INSTRUMENTS	03/17/2010	$415.00
	NATIONAL WELDERS #15	03/17/2010	$315.82
	NATIONAL WELDERS #15	03/17/2010	$230.34
	VWR INTERNATIONAL INC	03/18/2010	$44.74
	NATIONAL WELDERS #15	03/17/2010	$321.05
	FISHER SCI ATL	03/18/2010	$289.72
	DHARMACON INC 01405505	03/19/2010	$541.00
	FISHER SCI ATL	03/20/2010	$164.98
	VWR INTERNATIONAL INC	03/19/2010	$91.02
	FISHER SCI ATL	03/19/2010	$162.93
	INVITROGEN 19148330	03/19/2010	$25.48
	FISHER SCI ATL	03/19/2010	$107.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/20/2010	$123.65
	FISHER SCI ATL	03/20/2010	$52.00
	STAPLES BUSINE00348045	03/18/2010	$13.55
	MP BIOMEDICALS INC	03/20/2010	$246.00
	ABCAM	03/18/2010	$390.00
	INTEGRATED DNA TECHNLGS	03/19/2010	$49.18
	INTEGRATED DNA TECHNLGS	03/19/2010	$23.38
	R & D SYSTEMS , INC.	03/18/2010	$1,425.00
	FISHER SCI ATL	03/20/2010	$107.50
	NATIONAL WELDERS #15	03/19/2010	$41.34
	ATHENS RESEARCH TECHNOLO	03/21/2010	$335.00
	INTEGRATED DNA TECHNLGS	03/22/2010	$134.00
	NATIONAL WELDERS #15	03/19/2010	$451.65
	CELLSIGNAL.COM	03/22/2010	$248.65
	NATIONAL WELDERS #15	03/19/2010	$41.34
	NATIONAL WELDERS #15	03/19/2010	$21.35
	FINE SCIENCE TOOLS INC	03/22/2010	$207.25
	SIGMA ALDRICH US	03/22/2010	$128.58
	NATIONAL WELDERS #15	03/19/2010	$419.35
	NATIONAL WELDERS #15	03/19/2010	$55.55
	NEW ENGLAND BIOLABS, INC	03/23/2010	$127.90
	SIGMA ALDRICH US	03/23/2010	$49.45
	NEW ENGLAND BIOLABS, INC	03/23/2010	$75.70
	STAPLES BUSINE00348045	03/22/2010	$51.17
	BIO RAD VIHUEBNER03/23	03/24/2010	$167.70
	SP INDUSTRIES NY EQUIP GR	03/24/2010	$80.63
	RAININ INSTRUMENT LLC	03/24/2010	$9.50
	BIO RAD VIHUEBNER03/23	03/24/2010	$188.13
	VWR INTERNATIONAL INC	03/24/2010	$11.49
	SIGMA ALDRICH US	03/24/2010	$334.86
	FISHER SCI ATL	03/24/2010	$207.27
	USA SCIENTIFIC, INC.	03/23/2010	$54.41
	BIO RAD VIHUEBNER03/23	03/24/2010	$1,422.87
	VWR INTERNATIONAL INC	03/24/2010	$76.69
	SIGMA ALDRICH US	03/25/2010	$44.41
	SANTA CRUZ BIOTECHNOLOGY	03/25/2010	$542.50
	ABCAM	03/25/2010	$354.00
	NATIONAL WELDERS #15	03/23/2010	$62.69
	FISHER SCI ATL	03/25/2010	$474.77
	NATIONAL WELDERS #15	03/23/2010	$10.68
	VWR INTERNATIONAL INC	03/25/2010	$143.34
	NEW ENGLAND BIOLABS, INC	03/25/2010	$75.70
	USA SCIENTIFIC, INC.	03/24/2010	$131.64
	FISHER SCI ATL	03/25/2010	$97.89
	FISHER SCI ATL	03/25/2010	$281.82
	FISHER SCI ATL	03/25/2010	$211.56
	INVITROGEN 19182710	03/25/2010	$322.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/25/2010	$421.32
	NATIONAL WELDERS #15	03/23/2010	$21.35
	Amazon.com	03/26/2010	$64.36
	SIGMA ALDRICH US	03/25/2010	$19.89
	VWR INTERNATIONAL INC	03/26/2010	$16.00
	EMD CHEMICALS	03/24/2010	$22.00
	VWR INTERNATIONAL INC	03/27/2010	$197.55
	VWR INTERNATIONAL INC	03/26/2010	$59.00
	GENESEE SCIENTIFIC	03/26/2010	$204.94
	EMD CHEMICALS	03/24/2010	$189.00
	SIGMA ALDRICH US	03/26/2010	$42.03
	BIO RAD	03/27/2010	$87.62
	INVITROGEN 19186261	03/26/2010	$333.79
	SIGMA ALDRICH US	03/26/2010	$52.25
	PHENOMENEX, INC	03/27/2010	$1,153.25
	NATIONAL WELDERS #15	03/25/2010	$62.69
	FISHER SCI ATL	03/27/2010	$71.38
	FISHER SCI ATL	03/26/2010	$1,275.28
	SIGMA ALDRICH US	03/26/2010	$171.04
	FISHER SCI ATL	03/27/2010	$83.21
	VWR INTERNATIONAL INC	03/27/2010	$253.39
	INVITROGEN 19182710	03/26/2010	$273.06
	VWR INTERNATIONAL INC	03/26/2010	$65.50
	NATIONAL WELDERS #15	03/26/2010	$55.55
	FISHER SCI ATL	03/26/2010	$73.98
	USA SCIENTIFIC, INC.	03/25/2010	$124.59
	VWR INTERNATIONAL INC	03/27/2010	$185.73
	VWR INTERNATIONAL INC	03/26/2010	$62.00
	VWR INTERNATIONAL INC	03/27/2010	$119.00
	VWR INTERNATIONAL INC	03/27/2010	$475.00
	CAYMAN CHEMICAL, INC	03/25/2010	$179.60
	FISHER SCI ATL	03/27/2010	$167.27
	FISHER SCI ATL	03/26/2010	$74.99
	FISHER SCI ATL	03/27/2010	$399.26
	FISHER SCI ATL	03/27/2010	$103.20
	VWR INTERNATIONAL INC	03/27/2010	$119.00
	FISHER SCI ATL	03/27/2010	$23.85
	VWR INTERNATIONAL INC	03/26/2010	$58.57
	INVITROGEN 19187759	03/26/2010	$299.93
	FISHER SCI ATL	03/26/2010	$382.70
	ZYMO RESEARCH	03/29/2010	$151.48
	INTEGRATED DNA TECHNLGS	03/30/2010	$18.54
	FISHER SCI ATL	03/30/2010	$133.85
	QIAGEN INC.	03/31/2010	$621.25
	NEW ENGLAND BIOLABS, INC	03/30/2010	$132.40
	FISHER SCI ATL	03/30/2010	$70.95
	MILLIPORE AMERICAS	03/30/2010	$2,339.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	03/30/2010	$1,625.40
	FISHER SCI ATL	03/30/2010	$37.41
	USA SCIENTIFIC, INC.	03/29/2010	$341.93
	INTEGRATED DNA TECHNLGS	03/30/2010	$18.81
			$105,802.58
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	03/04/2010	$349.44
	ALTERNATIVE STAFFING,	03/04/2010	$192.00
	ALTERNATIVE STAFFING,	03/04/2010	$315.36
	ALTERNATIVE STAFFING,	03/04/2010	$476.16
	ALTERNATIVE STAFFING,	03/04/2010	$640.64
	ALTERNATIVE STAFFING,	03/04/2010	$349.92
	ALTERNATIVE STAFFING,	03/04/2010	$76.80
	ALTERNATIVE STAFFING,	03/04/2010	$714.60
	ALTERNATIVE STAFFING,	03/04/2010	$565.76
	TGT TARGET.COM	03/04/2010	$33.53
	ALTERNATIVE STAFFING,	03/04/2010	$183.04
	ALTERNATIVE STAFFING,	03/04/2010	$184.32
	ALTERNATIVE STAFFING,	03/04/2010	$261.12
	THE LIGHTHOUSE OF HOUSTON	03/04/2010	$89.84
	WM SUPERCENTER	03/09/2010	$100.00
	ALTERNATIVE STAFFING,	03/11/2010	$784.08
	ALTERNATIVE STAFFING,	03/11/2010	$349.44
	ALTERNATIVE STAFFING,	03/11/2010	$199.68
	ALTERNATIVE STAFFING,	03/11/2010	$115.20
	ALTERNATIVE STAFFING,	03/11/2010	$532.48
	ALTERNATIVE STAFFING,	03/11/2010	$346.08
	ALTERNATIVE STAFFING,	03/11/2010	$329.60
	UPS 2932A3OI494	03/11/2010	$6.33
	ALTERNATIVE STAFFING,	03/11/2010	$183.04
	ALTERNATIVE STAFFING,	03/11/2010	$393.12
	ALTERNATIVE STAFFING,	03/11/2010	$532.48
	ALTERNATIVE STAFFING,	03/11/2010	$375.84
	ALTERNATIVE STAFFING,	03/11/2010	$115.20
	ALTERNATIVE STAFFING,	03/11/2010	$640.16
	ALTERNATIVE STAFFING,	03/11/2010	$184.32
	UPS 0000A76V58	03/14/2010	$10.22
	ACTIGRAPH LLC	03/18/2010	$1,434.24
	ALTERNATIVE STAFFING,	03/18/2010	$532.48
	ALTERNATIVE STAFFING,	03/18/2010	$341.28
	ALTERNATIVE STAFFING,	03/18/2010	$704.68
	ALTERNATIVE STAFFING,	03/18/2010	$115.20
	ALTERNATIVE STAFFING,	03/18/2010	$184.32
	ALTERNATIVE STAFFING,	03/18/2010	$349.44
	TGT TARGET.COM	03/19/2010	$451.87
	WALMART.COM	03/19/2010	$329.99
	WALMART.COM	03/19/2010	$329.99
	WALMART.COM	03/19/2010	$329.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	STAPLES BUSINE00348045	03/19/2010	$30.78
	STAPLES BUSINE00348045	03/19/2010	$87.63
	ACTIGRAPH LLC	03/22/2010	$343.63
	ALTERNATIVE STAFFING,	03/26/2010	$184.32
	WWW.NEWEGG.COM	03/26/2010	$12.48
	ALTERNATIVE STAFFING,	03/26/2010	$665.60
	ALTERNATIVE STAFFING,	03/26/2010	$393.12
	ALTERNATIVE STAFFING,	03/26/2010	$153.60
	ALTERNATIVE STAFFING,	03/26/2010	$349.44
			$16,953.88
KAREN Y NELL	DMI DELL HIGHER EDUC	03/04/2010	$37.43
	OTHER WORLD COMPUTING	03/03/2010	$337.32
	BUY.COM	03/16/2010	$93.77
	BUY.COM	03/18/2010	$1,947.75
	STAPLES 00115832	03/18/2010	$141.31
	DMI DELL HIGHER EDUC	03/23/2010	$1,404.81
	DMI DELL HIGHER EDUC	03/26/2010	$2,314.27
	STAPLES 00115832	03/25/2010	$87.20
			$6,363.86
KARL WALSH	SVM PREPAID CARD	02/27/2010	$1,980.13
			$1,980.13
KARLA LOCKLEAR	DELTA AIR 0067743003530	03/01/2010	$1,208.70
	HEAVIN AND ASSOCIATES INC	03/02/2010	$836.59
	DIAMOND SPRINGS WATER	03/02/2010	$8.55
	COMPUSULT INC	03/02/2010	$201.30
	DIAMOND SPRINGS WATER	03/02/2010	$19.48
	Amazon.com	03/04/2010	$20.49
	ODLE GROUP/GRAVITY/IMAGE	03/05/2010	$10.41
	UPS 2942903142K	03/14/2010	$6.33
	STAPLES BUSINE00348045	03/12/2010	$18.11
	UPS 1ZA76V911598996333	03/14/2010	$56.81
	PCRUSH COM	03/18/2010	$40.51
	SAULISBURY BUS MACHINES	03/16/2010	$118.94
	COMPUSULT INC	03/17/2010	$201.30
			$2,747.52
KATHERINE GLEAVES	CONT CARBONIC PDCT	03/01/2010	$36.55
	ICL TELECON IC	03/09/2010	$152.16
	CONT CARBONIC PDCT	03/08/2010	$36.55
	STAPLES BUSINE00348045	03/09/2010	$102.62
	CONT CARBONIC PDCT	03/15/2010	$36.55
	CONT CARBONIC PDCT	03/22/2010	$36.55
	THE PRINTING GROUP INC	03/25/2010	$848.67
	CONT CARBONIC PDCT	03/29/2010	$36.55
	STAPLES BUSINE00348045	03/29/2010	$73.55
			$1,359.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	IMGENEX CORPORATION	02/25/2010	$649.00
	NATIONAL WELDERS #15	02/24/2010	$82.68
	INVITROGEN 19062395	02/26/2010	$1,874.49
	SIGMA ALDRICH US	03/01/2010	$453.22
	STAPLES BUSINE00348045	03/01/2010	$139.74
	CONT CARBONIC PDCT	03/01/2010	$73.10
	OFFICEMAX CT IN#331719	03/03/2010	$1,009.78
	OFFICEMAX CT IN#299198	03/02/2010	$131.15
	FISHER SCI ATL	03/04/2010	$572.74
	WWW.NEWEGG.COM	03/06/2010	$57.02
	FEDEX 836668979390	03/07/2010	$74.82
	FEDEX 862444136861	03/07/2010	$24.13
	FEDEX 859934384800	03/05/2010	$43.82
	CELLSIGNAL.COM	03/09/2010	$672.35
	ABGENT	03/09/2010	$275.00
	SANTA CRUZ BIOTECHNOLOGY	03/09/2010	$283.50
	SANTA CRUZ BIOTECHNOLOGY	03/09/2010	$283.50
	CONT CARBONIC PDCT	03/08/2010	$73.10
	SIGMA ALDRICH US	03/10/2010	$94.38
	FEDEX 870559579137	03/10/2010	$21.72
	BIO RAD	03/10/2010	$310.79
	MILLIPORE AMERICAS	03/10/2010	$376.00
	STAPLES BUSINE00348045	03/09/2010	$114.34
	SIGMA ALDRICH US	03/11/2010	$124.38
	NEW ENGLAND BIOLABS, INC	03/11/2010	$162.10
	MILLIPORE AMERICAS	03/12/2010	$764.00
	EXPERIMENTAL BIOLOGY	03/12/2010	$325.00
	IMGENEX CORPORATION	03/11/2010	$350.00
	FISHER SCI ATL	03/13/2010	$284.99
	EXPERIMENTAL BIOLOGY	03/16/2010	$325.00
	SIGMA ALDRICH US	03/16/2010	$45.47
	WKH LIPPINCOTT WMS/WIL	03/16/2010	$125.00
	CONT CARBONIC PDCT	03/15/2010	$73.10
	CELLSIGNAL.COM	03/18/2010	$289.00
	SIGMA ALDRICH US	03/18/2010	$63.77
	SIGMA ALDRICH US	03/19/2010	$41.73
	FISHER SCI ATL	03/20/2010	$24.67
	EMD CHEMICALS	03/18/2010	$119.00
	FISHER SCI ATL	03/19/2010	$521.16
	FEDEX 793366385679	03/21/2010	$65.95
	BIO RAD 2nd Floor - OL	03/19/2010	$284.73
	EMD CHEMICALS	03/18/2010	$22.00
	FEDEX 870677503270	03/21/2010	$41.82
	NATIONAL WELDERS #15	03/19/2010	$41.34
	CONT CARBONIC PDCT	03/22/2010	$73.10
	SIGMA ALDRICH US	03/24/2010	$26.14
	MILLIPORE AMERICAS	03/24/2010	$599.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	PHENOMENEX, INC	03/25/2010	$1,295.25
	BURSAR'S OFFICE III	03/25/2010	$21.00
	NEW ENGLAND BIOLABS, INC	03/26/2010	$182.80
	FISHERSCI VCSR05350012	03/25/2010	$121.36
	FEDEX 872658333014	03/28/2010	$63.59
	NATIONAL WELDERS #15	03/26/2010	$124.03
	STAPLES BUSINE00348045	03/29/2010	$20.21
	CONT CARBONIC PDCT	03/29/2010	$73.10
	CELLSIGNAL.COM	03/30/2010	$463.70
			$14,847.86
KATHRYN HERMAN	UPS 1Z4AT2050190511026	02/28/2010	$9.24
	UPS 1Z4AT2050191911431	02/28/2010	$9.24
	WALGREENS #6075	03/03/2010	$157.03
			$175.51
KATHRYN MOLZAN	INVITROGEN 19055558	02/26/2010	$79.70
	INVITROGEN 19055558	02/27/2010	$10.54
	ORALFLO TECHNOLOGIES	03/04/2010	$135.68
	VWR INTERNATIONAL INC	03/06/2010	$55.00
	STAPLES BUSINE00348045	03/05/2010	$20.90
	VWR INTERNATIONAL INC	03/06/2010	$640.09
	VWR INTERNATIONAL INC	03/09/2010	$93.84
	PAYPAL COLDKEEPERS	03/10/2010	$179.98
	VWR INTERNATIONAL INC	03/10/2010	$1,105.47
	BULLET DELIVERIES	03/12/2010	$715.00
	FEDEX 867237265464	03/12/2010	$61.72
	FEDEX 867237265475	03/12/2010	$45.99
	VWR INTERNATIONAL INC	03/16/2010	$12.85
	VWR INTERNATIONAL INC	03/18/2010	$51.83
	FISHER SCI ATL	03/20/2010	$300.65
	FEDEX 798480375919	03/19/2010	$28.83
	VWR INTERNATIONAL INC	03/23/2010	$75.35
	FEDEX 834147246020	03/25/2010	$45.99
	FEDEX 867237265497	03/25/2010	$45.99
	FEDEX 867237265486	03/25/2010	$45.99
	VWR INTERNATIONAL INC	03/25/2010	$115.93
	VWR INTERNATIONAL INC	03/25/2010	$125.00
	VWR INTERNATIONAL INC	03/25/2010	$279.26
	FEDEX 857106766759	03/28/2010	$68.54
	FEDEX 867237265501	03/28/2010	$56.18
	PIDS.ORG	03/31/2010	$240.00
			$4,636.30
KATHY FISK	Lonza AG (Walkersville)	02/23/2010	$14.15
	INTEGRATED DNA TECHNLGS	03/08/2010	$72.03
	QIAGEN INC.	03/10/2010	$740.56
	CARLTEX INTERNATIONAL	03/08/2010	$190.00
	INTEGRATED DNA TECHNLGS	03/10/2010	$51.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	AMERICAN PIPETTE CALIBRAT	03/10/2010	$306.00
	SIGMA ALDRICH US	03/17/2010	$556.12
	AM SOC CELL BIO	03/18/2010	$135.00
	ROCKLAND IMMUNOCH01 OF 01	03/17/2010	$385.00
	SIGMA ALDRICH US	03/17/2010	$40.95
	SEARS ROEBUCK 4474	03/17/2010	$551.33
	INTEGRATED DNA TECHNLGS	03/22/2010	$33.59
	STAPLES BUSINE00348045	03/22/2010	$98.21
	STAPLES BUSINE00348045	03/22/2010	$4.77
	CADMUS JOURNAL SERV	03/23/2010	$1,400.00
	NATIONAL WELDERS #15	03/22/2010	$10.45
	NATIONAL WELDERS #15	03/22/2010	$2.61
	NATIONAL WELDERS #15	03/22/2010	$2.61
	NATIONAL WELDERS #15	03/22/2010	$10.45
			$4,605.00
KATIE LAWSON	FEDEX KINKO'S #1572	02/28/2010	$15.86
	THE POST AND COURIER	03/03/2010	$203.19
	GRAPHICSLAND	03/03/2010	$95.52
	MARRIOTT 337W7 WATERFRONT	03/07/2010	$451.74
	THE POST AND COURIER	03/11/2010	$238.04
	THE POST AND COURIER	03/12/2010	$142.71
	THE POST AND COURIER	03/16/2010	$217.13
	THE POST AND COURIER	03/16/2010	$203.19
	MEDIMPEX UNITED INC	03/16/2010	$470.00
	THE POST AND COURIER	03/25/2010	$238.04
			$2,275.42
KATIE WEAS	PROVANTAGE CORP	03/01/2010	$2,227.65
	STAPLES BUSINE00348045	03/04/2010	$357.65
	THE TELECOM SPOT	03/04/2010	$683.07
	DIAMOND SPRINGS WATER	03/04/2010	$23.17
	STAPLES BUSINE00348045	03/11/2010	$13.81
	STAPLES BUSINE00348045	03/11/2010	$131.02
	DELTA AIR 0062323387638	03/15/2010	$680.80
	STAPLES BUSINE00348045	03/15/2010	$14.38
	TRIDENT TECH COLLEGE	03/15/2010	$109.00
	Amazon.com	03/19/2010	$231.84
	DRI LOGITECH	03/18/2010	$239.92
	DRI LOGITECH	03/18/2010	$399.96
	DRI LOGITECH	03/18/2010	$399.96
	DRI LOGITECH	03/18/2010	$259.96
	STAPLES TECHNOLOGY SOLUTI	03/22/2010	$1,833.25
	STAPLES TECHNOLOGY SOLUTI	03/22/2010	$2,041.08
	STAPLES BUSINE00348045	03/22/2010	$641.87
	OFFICEMAX CT IN#727629	03/23/2010	$406.69
	OFFICEMAX CT IN#727392	03/23/2010	$1,851.51
	INNERFACE ARCHITECTURAL S	03/23/2010	$155.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AUPHA	03/29/2010	$550.00
	TRIDENT TECH COLLEGE	03/26/2010	$258.00
	DELTA AIR 0068601012931	03/26/2010	$568.80
			$14,079.03
KAY FERNANDES	PLAS LABS	02/26/2010	$1,593.35
	INTEGRATED DNA TECHNLGS	03/01/2010	$51.28
	FISHER SCI ATL	03/02/2010	$42.38
	CONT CARBONIC PDCT	03/01/2010	$36.55
	FISHER SCI ATL	03/02/2010	$1,078.42
	BIO-SERV	03/02/2010	$464.72
	VWR INTERNATIONAL INC	03/04/2010	$650.42
	FISHER SCI ATL	03/05/2010	$56.56
	VWR INTERNATIONAL INC	03/05/2010	$765.00
	PUI PROFESS UNIFORMS	03/05/2010	$281.86
	VWR INTERNATIONAL INC	03/05/2010	$1,543.04
	TCI AMERICA	03/05/2010	$72.07
	PUI PROFESS UNIFORMS	03/08/2010	$18.99
	PUI PROFESS UNIFORMS	03/08/2010	$41.98
	CONT CARBONIC PDCT	03/08/2010	$36.55
	FISHER SCI ATL	03/09/2010	$64.07
	FISHER SCI ATL	03/12/2010	$170.24
	VWR INTERNATIONAL INC	03/13/2010	$34.11
	CONT CARBONIC PDCT	03/15/2010	$36.55
	SIGMA ALDRICH US	03/16/2010	$181.98
	FISHER SCI ATL	03/16/2010	$22.34
	ANCARE CORP.	03/17/2010	$2,499.00
	SC.GOV	03/17/2010	$125.00
	FISHER SCI ATL	03/18/2010	$72.18
	METTLER-TOLEDO INC	03/19/2010	$700.00
	VWR INTERNATIONAL INC	03/20/2010	$126.10
	PUI PROFESS UNIFORMS	03/19/2010	$37.98
	VWR INTERNATIONAL INC	03/20/2010	$227.60
	STAPLES BUSINE00348045	03/18/2010	$560.20
	ANOLOX INSTRUMENTS USA	03/19/2010	$341.00
	RESEARCH SOCIETY ON	03/22/2010	$150.00
	VWR INTERNATIONAL INC	03/23/2010	$200.24
	CONT CARBONIC PDCT	03/22/2010	$36.55
	RESEARCH SOCIETY ON	03/24/2010	$400.00
	RESEARCH SOCIETY ON	03/24/2010	$100.00
	RESEARCH SOCIETY ON	03/24/2010	$250.00
	RESEARCH SOCIETY ON	03/24/2010	$400.00
	CAMERON PACKAGING INC	03/24/2010	$83.98
	BIO-SERV	03/25/2010	$765.44
	STAPLES BUSINE00348045	03/26/2010	$28.11
	STAPLES BUSINE00348045	03/25/2010	$63.19
	STAPLES BUSINE00348045	03/25/2010	$92.96
	NATIONAL WELDERS #15	03/26/2010	$197.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	RESEARCH SOCIETY ON	03/29/2010	$150.00
	TAP PLASTICS #17	03/29/2010	$70.17
	RESEARCH SOCIETY ON	03/29/2010	$400.00
	PHOENIX PHARMACEUTICALS	03/29/2010	$451.95
	CONT CARBONIC PDCT	03/29/2010	$36.55
			$15,808.14
KEITH L KIRKWOOD	CHARLESTON INT84301001	03/05/2010	$75.00
	DROPBOX	03/12/2010	$9.99
	MATTHEWS MUSC	03/19/2010	$50.27
	MATTHEWS MUSC	03/19/2010	$51.52
			$186.78
KELLY K TEAGUE	WKH LIPPINCOTT WMS/WIL	02/26/2010	$75.00
	STAPLES BUSINE00348045	03/02/2010	$116.23
	AMERICAN COLLEGE OF CLINI	03/11/2010	$190.00
	AMERICAN COLLEGE OF CLINI	03/13/2010	$190.00
	AMERICAN COLLEGE OF CLINI	03/13/2010	$190.00
	AMERICAN COLLEGE OF CLINI	03/13/2010	$190.00
	ASPHO	03/10/2010	$275.00
	AMERICAN COLLEGE OF CLINI	03/13/2010	$100.00
	MATTHEWS MUSC	03/23/2010	$43.27
	CHARLESTON IMAGING	03/25/2010	$283.79
	MATTHEWS MUSC	03/29/2010	$35.74
			$1,689.03
KENNETH B GRACE	SMITH RUBBER STAMP & SEAL	03/03/2010	$41.05
	RANDSTAD GENERAL PARTNER	03/06/2010	$594.32
	RANDSTAD GENERAL PARTNER	03/06/2010	$456.96
	RANDSTAD GENERAL PARTNER	03/06/2010	$478.04
	RANDSTAD GENERAL PARTNER	03/06/2010	$516.80
	RANDSTAD GENERAL PARTNER	03/06/2010	$594.32
	RANDSTAD GENERAL PARTNER	03/06/2010	$799.68
	RANDSTAD GENERAL PARTNER	03/06/2010	$439.28
	RANDSTAD GENERAL PARTNER	03/06/2010	$516.80
	RANDSTAD GENERAL PARTNER	03/06/2010	$775.20
	ALTERNATIVE STAFFING,	03/11/2010	$2,367.05
	ALTERNATIVE STAFFING,	03/11/2010	$2,039.04
	ALTERNATIVE STAFFING,	03/11/2010	$2,138.06
	ALTERNATIVE STAFFING,	03/11/2010	$1,918.90
	ALTERNATIVE STAFFING,	03/11/2010	$2,135.04
	ALTERNATIVE STAFFING,	03/11/2010	$2,085.77
	ALTERNATIVE STAFFING,	03/11/2010	$1,908.16
			$19,804.47
KEVIN SMUNIEWSKI	AM CANCER SOC - CV	03/30/2010	$10.00
	PUBLIX #633	03/30/2010	$186.47
	AM CANCER SOC - CV	03/30/2010	$10.00
	AM CANCER SOC - CV	03/30/2010	$10.00
	AM CANCER SOC - CV	03/30/2010	$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	AM CANCER SOC - CV	03/30/2010	$10.00
	AM CANCER SOC - CV	03/30/2010	$10.00
			$246.47
KIM B DAVIS	DMI DELL ARB BUS	03/01/2010	$729.91
	DMI DELL ARB BUS	02/27/2010	$160.18
	DMI DELL HIGHER EDUC	03/02/2010	$29.04
	DMI DELL HIGHER EDUC	03/02/2010	$51.59
	DMI DELL ARB BUS	03/04/2010	$622.41
	PUBLIX #472	03/22/2010	$12.18
			$1,605.31
KIM B WEST	AMERICAN ACAD OF PEDI	03/01/2010	$311.00
	FISHER SCI ATL	03/02/2010	$60.39
	ONLINE LABELS	03/03/2010	$54.90
	FED OF STATE MED BOARDS	03/03/2010	$370.00
	FISHER SCI ATL	03/03/2010	$62.73
	FISHER SCI ATL	03/06/2010	$72.43
	STAPLES BUSINE00348045	03/09/2010	$9.57
	OFFICEMAX CT IN#471156	03/10/2010	$332.37
	STAPLES BUSINE00348045	03/09/2010	$420.30
	VWR INTERNATIONAL INC	03/11/2010	$149.67
	STAPLES BUSINE00348045	03/10/2010	$29.72
	AMA PRODUCTS	03/10/2010	$90.00
	INTERNATIONAL LACTATION C	03/10/2010	$150.00
	WALMART.COM	03/11/2010	$800.00
	OFFICEMAX CT IN#518270	03/12/2010	$295.50
	Amazon.com	03/12/2010	$94.95
	VWR INTERNATIONAL INC	03/13/2010	$27.06
	WAL-MART #1748	03/21/2010	$240.00
	WALMART.COM	03/19/2010	$800.00
	AMERICAN ACAD OF PEDI	03/18/2010	$789.00
	WM SUPERCENTER	03/21/2010	$195.00
	REI ELSEVIER HEALTH SC	03/25/2010	$240.84
	CRUCIAL.COM-LEXARMEDIA	03/27/2010	$55.99
	AMERICAN ACAD OF PEDI	03/25/2010	$809.00
	STAPLES BUSINE00348045	03/25/2010	$136.49
	AMERICAN ACAD OF PEDI	03/25/2010	$824.00
	WALMART.COM	03/30/2010	$400.00
			$7,820.91
KIM SUTTON	REGISTRATION IMMUNOLOGY 2	02/26/2010	$180.00
	FISHER SCI ATL	03/04/2010	$546.96
	SANTA CRUZ BIOTECHNOLOGY	03/05/2010	$527.50
	INVITROGEN 19106987	03/06/2010	$344.00
	ECM BIOSCIENCES LLC	03/05/2010	$425.00
	SIGMA ALDRICH US	03/08/2010	$272.86
	FISHER SCI ATL	03/09/2010	$516.00
	TOCRIS BIOSCIENCE	03/11/2010	$220.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	03/11/2010	$557.29
	EBIOSCIENCECORPORATION	03/18/2010	$385.00
	NATIONAL WELDERS #15	03/16/2010	$51.81
	FISHER SCI ATL	03/19/2010	$2,497.46
	VWR INTERNATIONAL INC	03/19/2010	$271.03
	MILTENYI BIOTEC INC.	03/19/2010	$2,211.00
	INVITROGEN 19171235	03/23/2010	$635.04
	FISHER SCI ATL	03/24/2010	$87.77
	MILLIPORE AMERICAS	03/26/2010	$725.00
	VWR INTERNATIONAL INC	03/26/2010	$186.96
	VWR INTERNATIONAL INC	03/26/2010	$101.59
	ECM BIOSCIENCES LLC	03/25/2010	$325.00
			$11,067.27
KIMBERLY A BALL	UPS 1Z4AT1740296405902	03/21/2010	$6.67
	UPS 1Z4AT1740299605888	03/21/2010	$6.66
			$13.33
KIMBERLY D CRISP	STAPLES BUSINE00348045	02/25/2010	$116.90
	FORMS AND SUPPLY - AOPD	03/01/2010	$22.58
	STAPLES BUSINE00348045	03/01/2010	$21.22
	STAPLES BUSINE00348045	03/10/2010	$13.47
	STAPLES BUSINE00348045	03/10/2010	$2.86
	STAPLES BUSINE00348045	03/11/2010	$2.25
	FORMS AND SUPPLY - AOPD	03/16/2010	$29.26
	FORMS AND SUPPLY - AOPD	03/17/2010	$25.80
	STAPLES BUSINE00348045	03/18/2010	$28.29
	FORMS AND SUPPLY - AOPD	03/24/2010	$50.28
	STAPLES BUSINE00348045	03/25/2010	$63.59
			$376.50
KIWANA GIBBS	NATIONAL WELDERS #15	03/02/2010	$41.34
	VWR INTERNATIONAL INC	03/24/2010	$111.79
	PURCHASE ADJUSTMENT	03/30/2010	$67.29
			$220.42
KOLETTE K THOMAS	VWR INTERNATIONAL INC	02/27/2010	$32.45
	FISHER SCI ATL	02/26/2010	$306.54
	NATIONAL INSTRUMENTS CORP	02/26/2010	$454.83
	FISHER SCI ATL	02/26/2010	$105.50
	FISHER SCI CCH	02/27/2010	$111.84
	STAPLES BUSINE00348045	02/26/2010	$167.64
	FISHER SCI CCH	02/27/2010	$391.82
	MATTEK CORPORATION	02/25/2010	$127.00
	FISHER SCI CHI	02/27/2010	$57.87
	FISHER SCI ATL	02/26/2010	$70.22
	FISHER SCI CCH	02/27/2010	$416.77
	SIGMA ALDRICH US	03/01/2010	$274.24
	SIGMA ALDRICH US	03/01/2010	$49.88
	LC LABORATORIES	03/01/2010	$76.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FOLLY ROAD SELF STORAG	03/01/2010	$163.00
	CONT CARBONIC PDCT	03/01/2010	$73.10
	AIR LIQUIDE AM SPEC GAS	03/03/2010	$10.54
	APL APPLE ONLINE STORE	03/03/2010	$256.93
	ENZO LIFE SCIENCES	03/01/2010	$95.00
	R & D SYSTEMS , INC.	03/01/2010	$1,470.00
	FISHER SCI ATL	03/02/2010	$121.59
	FEDEX KINKO'S #1572	03/03/2010	$85.74
	SOURCEONE HEALTHC01 OF 01	03/02/2010	$105.84
	INTEGRATED DNA TECHNLGS	03/04/2010	$59.13
	INTEGRATED DNA TECHNLGS	03/04/2010	$30.64
	NATIONAL WELDERS #15	03/02/2010	$41.34
	NATIONAL WELDERS #15	03/02/2010	$21.35
	FISHER SCI ATL	03/04/2010	$236.18
	INTEGRATED DNA TECHNLGS	03/04/2010	$133.84
	NATIONAL WELDERS #15	03/04/2010	$55.55
	SANTA CRUZ BIOTECHNOLOGY	03/05/2010	$66.50
	INVITROGEN 19107644	03/06/2010	$807.81
	FISHER SCI ATL	03/06/2010	$363.13
	APPLIED BIOSYSTEMS	03/07/2010	$346.90
	VWR INTERNATIONAL INC	03/05/2010	$34.86
	NATIONAL WELDERS #15	03/04/2010	$111.09
	FISHER SCI ATL	03/05/2010	$142.55
	ABCAM	03/05/2010	$709.00
	RAININ INSTRUMENT LLC	03/08/2010	$14.00
	CELLSIGNAL.COM	03/08/2010	$248.65
	DMI DELL HIGHER EDUC	03/09/2010	$532.08
	GENEWIZ INC.	03/09/2010	$48.00
	EMD CHEMICALS	03/05/2010	$22.00
	NATIONAL INSTRUMENTS CORP	03/09/2010	$15.33
	INVITROGEN 19107644	03/09/2010	$1,100.80
	CONT CARBONIC PDCT	03/08/2010	$73.10
	EMD CHEMICALS	03/05/2010	$99.00
	GENEWIZ INC.	03/09/2010	$36.00
	FISHER SCI ATL	03/09/2010	$298.07
	GENEWIZ INC.	03/10/2010	$48.00
	GENEWIZ INC.	03/10/2010	$18.00
	INTEGRATED DNA TECHNLGS	03/10/2010	$55.95
	SANTA CRUZ BIOTECHNOLOGY	03/10/2010	$89.50
	GENEWIZ INC.	03/10/2010	$36.00
	GENEWIZ INC.	03/10/2010	$26.00
	GENEWIZ INC.	03/10/2010	$264.00
	GENEWIZ INC.	03/10/2010	$18.00
	USA SCIENTIFIC, INC.	03/09/2010	$304.63
	GENEWIZ INC.	03/10/2010	$6.00
	GENEWIZ INC.	03/10/2010	$7.00
	GENEWIZ INC.	03/10/2010	$36.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	03/10/2010	$12.00
	GENEWIZ INC.	03/10/2010	$30.00
	VWR INTERNATIONAL INC	03/10/2010	$507.76
	GENEWIZ INC.	03/10/2010	$24.00
	GENEWIZ INC.	03/10/2010	$168.00
	CAMBRIDGE ISOTOPE LABORA	03/10/2010	$229.69
	FISHER SCI ATL	03/11/2010	$36.06
	GENEWIZ INC.	03/12/2010	$12.00
	GENEWIZ INC.	03/12/2010	$48.00
	HUTTO REFRIGERATION	03/12/2010	$432.25
	GENEWIZ INC.	03/12/2010	$6.00
	GENEWIZ INC.	03/12/2010	$24.00
	GENEWIZ INC.	03/12/2010	$48.00
	GENEWIZ INC.	03/12/2010	$144.00
	GENEWIZ INC.	03/12/2010	$12.00
	VWR INTERNATIONAL INC	03/13/2010	$199.00
	GENEWIZ INC.	03/12/2010	$6.00
	GENEWIZ INC.	03/12/2010	$48.00
	STAPLES BUSINE00348045	03/15/2010	$13.32
	JACKSON LAB-DNA SVCS	03/16/2010	$534.00
	CONT CARBONIC PDCT	03/15/2010	$73.10
	STAPLES BUSINE00348045	03/15/2010	$46.84
	INVITROGEN 19106957	03/17/2010	$107.72
	SIGMA ALDRICH US	03/18/2010	$99.27
	STAPLES BUSINE00348045	03/17/2010	$5.46
	SANTA CRUZ BIOTECHNOLOGY	03/18/2010	$137.50
	SIGMA ALDRICH US	03/18/2010	$87.64
	BION ENTERPRISES LTD	03/17/2010	$212.85
	INTEGRATED DNA TECHNLGS	03/18/2010	$37.36
	FISHER SCI ATL	03/20/2010	$274.37
	LAMPIRE BIOLOGICAL LAB	03/19/2010	$78.75
	SIGMA ALDRICH US	03/19/2010	$142.33
	JACKSON IMMUNORESEARCH LA	03/19/2010	$54.00
	GOLD BIOTECHNOLOGY	03/19/2010	$87.00
	AMERICAN TYPE CULTURE COL	03/19/2010	$316.50
	VWR INTERNATIONAL INC	03/19/2010	$264.18
	MCMASTER-CARR	03/19/2010	$35.10
	CELLSIGNAL.COM	03/19/2010	$337.05
	SIGMA ALDRICH US	03/19/2010	$157.01
	VWR INTERNATIONAL INC	03/20/2010	$35.45
	BIO RAD VITHOMAS03/19/	03/20/2010	$229.79
	USA SCIENTIFIC, INC.	03/19/2010	$113.54
	NEW ENGLAND BIOLABS, INC	03/19/2010	$123.40
	ENZO LIFE SCIENCES	03/19/2010	$66.00
	FISHER SCI ATL	03/20/2010	$478.48
	APPLIED BIOSYSTEMS	03/20/2010	$224.00
	INVITROGEN 19155827	03/19/2010	$562.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	03/20/2010	$9.25
	QIAGEN INC.	03/20/2010	$1,455.19
	STAPLES BUSINE00348045	03/19/2010	$148.24
	BD BIOSCIENCES	03/19/2010	$253.38
	STAPLES BUSINE00348045	03/19/2010	$4.77
	VWR INTERNATIONAL INC	03/20/2010	$233.93
	STAPLES BUSINE00348045	03/19/2010	$285.52
	SIGMA ALDRICH US	03/22/2010	$52.68
	INTEGRATED DNA TECHNLGS	03/22/2010	$24.19
	MILTENYI BIOTEC INC.	03/22/2010	$251.00
	INTEGRATED DNA TECHNLGS	03/22/2010	$23.38
	AGILENT TECHNOLOGIES	03/22/2010	$447.74
	NATIONAL WELDERS #15	03/19/2010	$111.09
	INVITROGEN 19165846	03/23/2010	$52.60
	FISHER SCI ATL	03/23/2010	$287.72
	CONT CARBONIC PDCT	03/22/2010	$73.10
	BIO RAD 100319125	03/23/2010	$377.85
	INVITROGEN 19161959	03/23/2010	$452.58
	FISHER SCI ATL	03/23/2010	$397.98
	GENEWIZ INC.	03/24/2010	$18.00
	SANTA CRUZ BIOTECHNOLOGY	03/24/2010	$283.50
	GENEWIZ INC.	03/24/2010	$30.00
	GENEWIZ INC.	03/24/2010	$36.00
	GENEWIZ INC.	03/24/2010	$6.00
	GENEWIZ INC.	03/24/2010	$36.00
	GENEWIZ INC.	03/24/2010	$48.00
	GENEWIZ INC.	03/24/2010	$36.00
	GENEWIZ INC.	03/24/2010	$6.00
	GENEWIZ INC.	03/24/2010	$6.00
	INTEGRATED DNA TECHNLGS	03/24/2010	$55.90
	GENEWIZ INC.	03/24/2010	$24.00
	INVITROGEN 19172555	03/24/2010	$53.35
	FISHER SCI ATL	03/24/2010	$152.09
	FISHER SCI ATL	03/24/2010	$67.94
	ABCAM	03/24/2010	$390.00
	INTEGRATED DNA TECHNLGS	03/24/2010	$130.61
	APPLIED BIOSYSTEMS	03/24/2010	$587.00
	GENEWIZ INC.	03/24/2010	$60.00
	GENEWIZ INC.	03/24/2010	$12.00
	FISHER SCI ATL	03/24/2010	$29.10
	FISHER SCI ATL	03/24/2010	$147.13
	GENEWIZ INC.	03/24/2010	$24.00
	VWR INTERNATIONAL INC	03/25/2010	$287.26
	FISHER SCI ATL	03/25/2010	$298.95
	ADVANCE AUTO PARTS #5900	03/24/2010	$17.61
	NATIONAL WELDERS #15	03/23/2010	$860.00
	FISHER SCI ATL	03/25/2010	$27.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	03/25/2010	$1,788.68
	NATIONAL WELDERS #15	03/25/2010	$21.35
	FISHER SCI ATL	03/26/2010	$86.68
	FISHER SCI CHI	03/27/2010	$243.48
	LYERLYS CLEANERS 01 OF 01	03/27/2010	$24.96
	ADDGENE INC	03/26/2010	$725.00
	NATIONAL WELDERS #15	03/29/2010	$9.69
	GENEWIZ INC.	03/30/2010	$12.00
	GENEWIZ INC.	03/30/2010	$36.00
	GENEWIZ INC.	03/30/2010	$18.00
	CONT CARBONIC PDCT	03/29/2010	$73.10
	GENEWIZ INC.	03/30/2010	$18.00
	GENEWIZ INC.	03/30/2010	$30.00
	STAPLES BUSINE00348045	03/29/2010	$39.89
	BIOVISION INC	03/30/2010	$264.50
	CLONTECH LABS INC	03/30/2010	$367.00
	RAININ INSTRUMENT LLC	03/30/2010	$750.00
			$31,682.18
KRISTA E HARRIS	BEST BUY MHT 00011205	02/26/2010	$257.92
	BAR BARCODES INC	03/11/2010	$1,052.81
	A.C.L.A.M.	03/16/2010	$595.00
	OVERSTOCK.COM	03/27/2010	$508.13
			$2,413.86
KRISTEN MULHOLLAND	UPS 0000A8T677	02/28/2010	$6.30
	APL APPLE ONLINE STORE	03/03/2010	$32.20
	APL APPLE ONLINE STORE	03/03/2010	$192.43
	APL APPLE ONLINE STORE	03/03/2010	$29.04
	RANDSTAD GENERAL PARTNER	03/03/2010	$570.47
	APL APPLE ONLINE STORE	03/04/2010	$52.68
	APL APPLE ONLINE STORE	03/04/2010	$2.14
	APL APPLE ONLINE STORE	03/04/2010	$52.68
	APL APPLE ONLINE STORE	03/04/2010	$84.93
	Amazon.com	03/04/2010	$87.79
	UPS 1ZA8T6770190046530	03/07/2010	$65.34
	RANDSTAD GENERAL PARTNER	03/06/2010	$583.74
	DELTA AIR 0062322561708	03/09/2010	$333.80
	STAPLES BUSINE00348045	03/10/2010	$10.01
	SINAUER ASSOCIATES	03/10/2010	$110.45
	STAPLES BUSINE00348045	03/10/2010	$256.70
	DELTA AIR 0062322405178	03/11/2010	$359.30
	APL APPLE ONLINE STORE	03/13/2010	$643.93
	APL APPLE ONLINE STORE	03/12/2010	$74.18
	RESEARCH SOCIETY ON	03/15/2010	$100.00
	RESEARCH SOCIETY ON	03/15/2010	$400.00
	RANDSTAD GENERAL PARTNER	03/16/2010	$689.87
	COPLEY'S LABWEAR	03/17/2010	$42.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6770398430123	03/21/2010	$7.42
	UPS 1ZA8T6770294969749	03/21/2010	$9.36
	RANDSTAD GENERAL PARTNER	03/20/2010	$371.47
	AMAZON MKTPLACE PMTS	03/24/2010	$269.95
	AMAZON MKTPLACE PMTS	03/25/2010	$83.94
	STAPLES BUSINE00348045	03/25/2010	$184.39
	Amazon.com	03/26/2010	$159.20
	Amazon.com	03/26/2010	$69.99
	DELTA AIR 0062176964188	03/29/2010	$130.00
	AMERICAN ACADEMY OF FAMIL	03/30/2010	$200.00
			$6,265.70
KRISTINA HUEBNER	SOUTHEAST TRANSPORTATI	03/01/2010	$398.00
	PIGGLY WIGGLY 043	03/03/2010	$50.00
	CHARLESTON GREEN TAXI	03/05/2010	$300.00
	CHARLESTON GREEN TAXI	03/19/2010	$300.00
	SOUTHEAST TRANSPORTATI	03/19/2010	$398.00
	TRIO SOLUTIONS INC	03/22/2010	$2,250.00
	RAYCOM MEDIA INC 01 OF 01	03/24/2010	$1,000.00
			$4,696.00
KUMAR SAMBAMURTI	DRI PARALLELS DRI	03/03/2010	$49.99
	NATIONAL WELDERS #15	03/04/2010	$41.34
	DRI SMITH MICRO	03/09/2010	$29.99
	FISHER SCI ATL	03/30/2010	$338.69
			$460.01
KYLE DUBOSE	USAIRWAYS 0372380079566	02/25/2010	$508.30
	AMERICAN BOARD RADIOLOGY	03/04/2010	$650.00
	AMERICAN BOARD RADIOLOGY	03/04/2010	$650.00
	CONTINENTAL 0052156165825	03/05/2010	$363.90
	Amazon.com	03/06/2010	$49.46
	PROMEGA CORP	03/06/2010	$880.00
	Amazon.com	03/09/2010	$225.69
			$3,327.35
L SARAH LUCKEY	THE CHARLESTON CITY PAPER	03/01/2010	$600.00
	CITADEL BROADCASTING CO	03/02/2010	$604.00
	STAPLES BUSINE00348045	03/16/2010	$24.03
	THE POST AND COURIER	03/18/2010	$213.66
			$1,441.69
LALITHA KANNAN	FISHER SCI ATL	02/27/2010	$423.69
	Amazon.com	03/07/2010	$105.27
	SIGMA ALDRICH US	03/05/2010	$145.78
	SIGMA ALDRICH US	03/05/2010	$257.57
	SIGMA ALDRICH US	03/05/2010	$117.82
	ASCENT SCIENTIFIC	03/08/2010	$956.00
	DAGE-MTI OF MICHIGAN C	03/09/2010	$1,453.99
	WESCOR, INC.	03/09/2010	$208.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	FISHER SCI ATL	03/13/2010	$398.45
	TOCRIS BIOSCIENCE	03/17/2010	$281.00
	BIO RAD Ref : 2010031	03/17/2010	$276.39
	RELIABLE PAPER INC	03/17/2010	$128.63
	FISHER SCI ATL	03/17/2010	$279.58
	ASCENT SCIENTIFIC	03/19/2010	$882.00
	FISHER SCI ATL	03/19/2010	$840.69
	MEDEXSUPPLY	03/19/2010	$77.18
	SIGMA ALDRICH US	03/22/2010	$206.40
	SIGMA ALDRICH US	03/22/2010	$21.39
	FISHER SCI ATL	03/23/2010	$52.18
	SIGMA ALDRICH US	03/23/2010	$355.83
	SIGMA ALDRICH US	03/25/2010	$122.01
	FISHER SCI ATL	03/25/2010	$79.08
	NATIONAL WELDERS #15	03/25/2010	$34.91
			$7,704.68
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	03/18/2010	$370.00
			$370.00
LATECIA ABRAHAM	AGENT FEE 8900516084973	03/12/2010	$40.00
	FEDEX KINKO'S #1523	03/15/2010	$95.15
	DELTA AIR 0067840609035	03/16/2010	$855.70
	AGENT FEE 8900516085060	03/16/2010	$50.00
	USAIRWAYS 0377840608857	03/12/2010	$725.20
	USPS 45148402429802675	03/19/2010	$5.54
	USPS 45148102429802592	03/22/2010	$5.54
	UPS 1ZA76V430192811873	03/28/2010	$19.63
			$1,796.76
LAURA ACKERMAN	STAPLES BUSINE00348045	02/25/2010	$82.80
	STAPLES BUSINE00348045	03/02/2010	$445.78
	STAPLES BUSINE00348045	03/02/2010	$63.32
	STAPLES BUSINE00348045	03/02/2010	$108.42
	STAPLES BUSINE00348045	03/22/2010	$21.16
	STAPLES BUSINE00348045	03/22/2010	$191.75
	STAPLES BUSINE00348045	03/26/2010	$20.15
			$933.38
LAURA CRAIG	STAPLES BUSINE00348045	03/01/2010	$363.50
	APPALACHIAN SPRINGS	03/02/2010	$93.95
	DMI DELL HIGHER EDUC	03/20/2010	$26.94
			$484.39
LAURA M WALTERS	OFFICEMAX CT IN#521129	03/13/2010	$707.92
	GETINGE USA	03/12/2010	$359.94
			$1,067.86
LAUREN STITELY	STAPLES 00115832	03/03/2010	$34.67
	USAIRWAYS 0377467367326	03/18/2010	$1,279.40
	AGENT FEE 0377467367326	03/18/2010	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.07
LAURINE T CHARLES	MUSC CAFETERIA30021828	03/01/2010	$16.07
	HARRIS TEETER	03/20/2010	$24.24
	PARTY CITY OF CHARLESTON	03/20/2010	$55.84
	PARTY CITY OF CHARLESTON	03/20/2010	$19.33
	TOTAL WINE AND MORE 702	03/20/2010	$782.02
	WAL-MART #1748	03/20/2010	$48.15
			$945.65
LEE SILL	UPS 1Z4AT1940194863813	02/28/2010	$11.91
	UPS 1Z4AT1940190955007	02/28/2010	$15.16
	UPS 1Z4AT1940197465560	02/28/2010	$17.78
	UPS 1Z4AT1940192694830	03/07/2010	$20.02
	UPS 1Z4AT1940190882425	03/07/2010	$12.02
	UPS 1Z4AT1940199883784	03/07/2010	$9.33
	UPS ADJ00094331401101	03/14/2010	$19.67
	UPS 1Z4AT1940190705045	03/14/2010	$16.98
			$122.87
LEONA FRAZIER	GOOGLE ADWS1076291541	02/27/2010	$5.24
	AMA MEMBERSHIP	02/25/2010	$420.00
	ATT BILL PAYMENT	03/02/2010	$173.35
	FOOD SCIENCE ROBA	03/02/2010	$1,773.19
	NUTRITIONAL RESOURCES	03/02/2010	$787.92
	FED OF STATE MED BOARDS	03/06/2010	$370.00
	DIAMOND SPRINGS WATER	03/04/2010	$60.32
	DIAMOND SPRINGS WATER	03/04/2010	$24.24
	NUTRITIONAL RESOURCES	03/08/2010	$858.48
	THE POST AND COURIER	03/10/2010	$2,210.36
	THE POST AND COURIER	03/10/2010	$661.50
	GRANADA LEARNING	03/10/2010	$237.50
	THE POST AND COURIER	03/12/2010	$299.71
	FOOD SCIENCE ROBA	03/12/2010	$196.65
	NUTRITIONAL RESOURCES	03/18/2010	$1,441.44
	STAPLES BUSINE00348045	03/17/2010	$130.16
	FOOD SCIENCE ROBA	03/18/2010	$1,050.56
	USMLE WORLD	03/22/2010	$135.00
	USAIRWAYS 0377755119839	03/23/2010	$349.30
	FITNESS WHOLESALE	03/26/2010	$357.20
	GOOGLE ADWS1076291541	03/29/2010	$0.05
	STAPLES BUSINE00348045	03/29/2010	$93.31
	ATT BILL PAYMENT	03/30/2010	$173.35
			$11,808.83
LESLIE FOWLER	DELTA AIR 0067468012844	03/10/2010	$280.80
	DELTA AIR 0067468012843	03/10/2010	$280.80
	DELTA AIR 0067468012845	03/10/2010	$280.80
	SCA	03/30/2010	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$882.40
LINDA CONRAD	INPRO CORPORATION	02/24/2010	$426.49
	STAPLES BUSINE00348045	02/25/2010	$38.52
	WW GRAINGER	03/01/2010	$271.81
	STAPLES BUSINE00348045	03/01/2010	$32.35
	WWW.NEWEGG.COM	03/04/2010	$179.98
	NATIONAL WELDERS #15	03/09/2010	$61.09
	OFFICEMAX CT IN#508666	03/11/2010	$69.79
	STAPLES BUSINE00348045	03/12/2010	$100.35
	WW GRAINGER	03/15/2010	$303.19
	FORMS AND SUPPLY-AOPD	03/17/2010	$828.15
	HAYES HANDPIECE COASTA	03/17/2010	$1,020.50
	HAYES HANDPIECE COASTA	03/17/2010	$480.00
	STAPLES BUSINE00348045	03/18/2010	$34.73
	COMCAST OF CHARLESTON	03/24/2010	$183.78
	HAYES HANDPIECE COASTA	03/25/2010	$649.50
	STAPLES BUSINE00348045	03/26/2010	$58.16
	NATIONAL WELDERS #15	03/25/2010	$210.66
	NATIONAL WELDERS #15	03/26/2010	$61.09
			$5,010.14
LINDA D SIMARD	DIAMOND SPRINGS WATER	03/02/2010	$97.31
	USPS 45148302429802345	03/03/2010	$17.74
	PAYPAL SOUTHCAROLI	03/09/2010	$100.00
	STAPLES BUSINE00348045	03/10/2010	$546.55
	STAPLES BUSINE00348045	03/11/2010	$8.83
	USPS 45148302429802345	03/17/2010	$6.15
	STAPLES BUSINE00348045	03/18/2010	$21.23
	STAPLES BUSINE00348045	03/18/2010	$292.60
	STAPLES BUSINE00348045	03/26/2010	$70.22
	STAPLES BUSINE00348045	03/26/2010	$682.96
	STAPLES BUSINE00348045	03/26/2010	$230.10
	ATLANTIC INFORMATION SERV	03/26/2010	$442.00
			$2,515.69
LISA GRAVES	STAPLES BUSINE00348045	03/24/2010	$14.22
			$14.22
LORA THOMPSON	UPS 1ZA8T7130193719130	02/28/2010	$9.76
	ACTEVA EVENT PAYMENT	03/05/2010	$35.00
	HIMSS 312-664-4467	03/05/2010	$175.00
	ACTEVA EVENT PAYMENT	03/05/2010	$30.00
	THEIIA.ORG(407)9371165	03/15/2010	$100.00
	THEIIA.ORG(407)9371165	03/15/2010	$100.00
	STAPLES BUSINE00348045	03/23/2010	$738.40
	STAPLES BUSINE00348045	03/23/2010	$17.03
	USPS 45148302429802345	03/24/2010	$99.90
	STAPLES BUSINE00348045	03/23/2010	$3.17
	STAPLES BUSINE00348045	03/23/2010	$85.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	STAPLES BUSINE00348045	03/23/2010	$9.65
			$1,403.35
LORAINE ROYLANCE	OFFICE DEPOT #145	03/16/2010	$21.47
	COMPUZONE OF WEST ASHLEY	03/16/2010	$8.55
			$30.02
LUANNE HARLEY	STAPLES 00108266	03/01/2010	$7.76
	USAIRWAYS 0372380540654	03/01/2010	$23.00
	UPS 2942609BE61	03/07/2010	$6.33
	SMART CITY-WIFI SRVS	03/04/2010	$199.90
	USAIRWAYS 0372381061757	03/06/2010	$25.00
	FREEMAN - WASHINGTON	03/04/2010	$593.23
	FREEMAN - WASHINGTON	03/11/2010	$193.63
	AMERICAN DENTAL ASSOC	03/20/2010	$500.00
	NTL COUNCIL OF UNIV RESEA	03/25/2010	$155.00
	UPS 1Z4AT2220194839134	03/28/2010	$10.84
			$1,714.69
M FOSTER OLIVE	DIXONS	02/26/2010	$10.60
	DELL SALES & SERVICE	03/01/2010	$712.47
	USAIR 0372380167952	02/26/2010	$397.46
	USAIR 0372380167988	02/26/2010	$243.90
	FISHER SCI ATL	03/02/2010	$247.67
	FISHER SCI ATL	03/03/2010	$104.89
	LABSOURCE	03/02/2010	$220.60
	JACKSON IMMUNORESEARCH LA	03/04/2010	$116.00
	PAYPAL TECHSTRASUP	03/04/2010	$58.57
	LABSOURCE	03/04/2010	$473.34
	USPS.COM CLICK66100611	03/05/2010	$23.27
	FISHER SCI ATL	03/09/2010	$108.53
	PAYPAL LAPTOPTECHC	03/09/2010	$22.49
	PLASTICS ONE INC	03/08/2010	$788.89
	DELTA AIR 0062322819467	03/09/2010	$573.80
	DELL SALES & SERVICE	03/11/2010	$386.97
	UPS 29229192HIB	03/10/2010	$6.33
	SC.GOV	03/13/2010	$125.00
	UPS 1Z4R8E870490249895	03/12/2010	$170.28
	SC.GOV	03/13/2010	$125.00
	LOWES #00539	03/15/2010	$37.59
	LABSOURCE	03/17/2010	$31.80
	BIO RAD	03/19/2010	$180.74
	PAYPAL DLATOURETTE	03/22/2010	$161.99
	INVITROGEN 19158705	03/19/2010	$249.40
	DELL SALES & SERVICE	03/19/2010	$84.90
	FISHER SCI ATL	03/19/2010	$151.74
	AUTOGEN,INC	03/19/2010	$767.14
	SIGMA ALDRICH US	03/22/2010	$94.06
	TECH 4 LESS	03/23/2010	$77.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
M FOSTER OLIVE	FISHER SCI ATL	03/23/2010	$44.20
	FINE SCIENCE TOOLS INC	03/25/2010	$1,543.00
	NATIONAL WELDERS #15	03/26/2010	$8.56
	PAYPAL TRUE MEDIA	03/26/2010	$51.53
	CAMBRIDGE SOFT CORP	03/27/2010	$185.00
	Amazon.com	03/29/2010	$82.81
	BIOMEDICAL RESEARCH IN	03/30/2010	$66.00
			$8,733.80
M ROBBIE LEE	DELTA AIR 0062322123395	03/04/2010	$703.80
	ACTEVA EVENT PAYMENT	03/04/2010	$455.25
			$1,159.05
MARGARET E B SHERIDAN	HORST WHOLE FLORIST	03/04/2010	$28.53
	PUBLIX #633	03/04/2010	$120.73
	BUSY BS WHOLESALE	03/04/2010	$73.10
	PARTY CITY OF CHARLESTON	03/04/2010	$53.64
	ISLE OF PALM'S RED	03/17/2010	$128.68
	ALL SEASONS TRUE VALUE	03/20/2010	$81.73
			$486.41
MARGARET M GOSS	COMCAST OF CHARLESTON	03/19/2010	$70.88
	COMCAST OF CHARLESTON	03/19/2010	$22.25
	SC HOSPITAL ASSOCIATION	03/19/2010	$160.00
	STAPLES BUSINE00348045	03/18/2010	$385.54
	S C CHAMBER OF COMMERCE	03/19/2010	$50.00
	LRP PUBLICATIONS	03/25/2010	$79.95
			$768.62
MARIA MERRITT	MEDICAL LIBRARY ASSOCI	03/19/2010	$495.00
	MEDICAL LIBRARY ASSOCI	03/23/2010	$320.00
	USAIRWAYS 0372382826946	03/22/2010	$220.40
			$1,035.40
MARIA MULLER	UNITED AIR 0162104259451	03/02/2010	$1,354.70
	UNITED AIR 0164061706811	03/02/2010	$178.00
	LOWES #00661	03/06/2010	$611.26
	LOWES #00539	03/09/2010	$70.85
	LOWES #00907	03/10/2010	$85.97
	Amazon.com	03/10/2010	$44.08
	TOUCH OF LIFE TECHNOLO	03/11/2010	$575.00
	XEROX DIRECT	03/12/2010	$859.11
	JOBTARGET LLC	03/11/2010	$75.00
	XEROX DIRECT	03/23/2010	$322.48
			$4,176.45
MARIA REBECA MUELLER	NAFSA ASSOCIATIONOF INTER	03/04/2010	$783.00
	BC/CYPRESS GARDENS	03/27/2010	$506.00
			$1,289.00
MARIANNE GRAC	UPS 1ZA76V930295341913	02/28/2010	$12.19
	UPS 1ZA76V930197713920	02/28/2010	$10.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	VWR INTERNATIONAL INC	02/26/2010	$57.43
	LXR.COM	03/01/2010	$2,000.00
	FISHER SCI CHI	03/02/2010	$454.59
	NEJM MASS MED SOCIETY #1	03/02/2010	$159.00
	CONT CARBONIC PDCT	03/01/2010	$36.55
	LMC LAERDAL MEDICAL	03/03/2010	$1,128.75
	FORMS AND SUPPLY - AOPD	03/02/2010	$21.75
	UPS 1ZA76V930191745022	03/07/2010	$12.51
	UPS 1ZA76V930196580352	03/07/2010	$7.47
	UPS 1ZA76V930194595439	03/07/2010	$10.84
	UPS 1ZA76V930397909975	03/07/2010	$6.90
	UPS 1ZA76V930399477143	03/07/2010	$9.57
	CONT CARBONIC PDCT	03/08/2010	$36.55
	FORMS AND SUPPLY - AOPD	03/10/2010	$94.82
	UPS 1ZA76V930292036240	03/14/2010	$6.66
	CONT CARBONIC PDCT	03/15/2010	$36.55
	ASS OF CLINICAL RESEAR	03/15/2010	$199.00
	AMERICAN THORACIC SO	03/15/2010	$375.00
	FISHER SCI ATL	03/18/2010	$53.37
	STAPLES BUSINE00348045	03/17/2010	$261.52
	UPS 1ZA76V930198577193	03/21/2010	$11.78
	UPS 1ZA76V930199752401	03/21/2010	$12.51
	DIAMOND SPRINGS WATER	03/23/2010	$43.85
	CONT CARBONIC PDCT	03/22/2010	$36.55
	DIAMOND SPRINGS WATER	03/23/2010	$17.09
	DIAMOND SPRINGS WATER	03/23/2010	$53.59
	STAPLES BUSINE00348045	03/23/2010	$30.20
	NATIONAL WELDERS #15	03/23/2010	$22.06
	FORMS AND SUPPLY - AOPD	03/24/2010	$151.90
	SIGMA ALDRICH US	03/26/2010	$470.94
	UPS 1ZA76V930295556432	03/28/2010	$8.49
	UPS ADJ00094329571301	03/28/2010	$13.69
	UPS 1ZA76V930199466024	03/28/2010	$8.22
	UPS 1ZA76V930194243452	03/28/2010	$12.51
	USAIRWAYS 0372383583766	03/29/2010	$485.40
	CONT CARBONIC PDCT	03/29/2010	$36.55
	RDC ROCHE DIAGNOSTICS	03/31/2010	$544.00
			$6,951.09
MARIANNE R ROGERS	MUSC FOUNDATION	02/26/2010	$65.00
	MUSC FOUNDATION	02/26/2010	$10.00
	SIGMA ALDRICH US	03/05/2010	$383.63
	SIGMA ALDRICH US	03/05/2010	$231.31
	SIGMA ALDRICH US	03/05/2010	$242.58
	INVITROGEN 19102406	03/05/2010	$232.74
	SIGMA ALDRICH US	03/08/2010	$183.98
	SIGMA ALDRICH US	03/08/2010	$356.21
	SIGMA ALDRICH US	03/08/2010	$289.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	PARAGON MEDICAL SUPPLIES	03/08/2010	$2,173.25
	FISHER SCI ATL	03/09/2010	$799.47
	ENZO LIFE SCIENCES	03/08/2010	$289.00
	FISHER SCI ATL	03/09/2010	$901.62
	VWR INTERNATIONAL INC	03/09/2010	$28.04
	FISHER SCI ATL	03/09/2010	$298.47
	INVITROGEN 19106059	03/09/2010	$301.54
	FISHER SCI ATL	03/10/2010	$32.25
	FISHER SCI ATL	03/10/2010	$56.37
	VWR INTERNATIONAL INC	03/10/2010	$43.58
	RESEARCH SOCIETY ON	03/11/2010	$400.00
	INVITROGEN 19118057	03/11/2010	$85.38
	FERMENTAS	03/10/2010	$102.00
	DRI WESTERN DIGITAL	03/11/2010	$699.99
	DRI WESTERN DIGITAL	03/11/2010	$699.99
	PAYPAL LUCEOMEBIOT	03/16/2010	$348.00
	ENZO LIFE SCIENCES	03/16/2010	$190.00
	STAPLES 00115832	03/19/2010	$98.31
	USAIRWAYS 0377755106178	03/19/2010	$279.40
	INTERNATIONAL SOCIETY FOR	03/22/2010	$90.00
			$9,911.15
MARIE TABOR	CHARLES RIVER LAB	03/01/2010	$560.12
	HARLAN LABORATORIES INC	03/01/2010	$277.90
	CHARLES RIVER LAB	03/01/2010	$725.63
	CHARLES RIVER LAB	03/01/2010	$197.01
	HARLAN LABORATORIES INC	03/01/2010	$262.14
	CHARLES RIVER LAB	03/01/2010	$1,588.46
	HARLAN LABORATORIES INC	03/01/2010	$320.95
	HARLAN LABORATORIES INC	03/01/2010	$449.70
	CHARLES RIVER LAB	03/01/2010	$560.27
	CHARLES RIVER LAB	03/01/2010	$684.32
	HARLAN LABORATORIES INC	03/01/2010	$217.60
	CHARLES RIVER LAB	03/01/2010	$1,363.05
	HARLAN LABORATORIES INC	03/01/2010	$791.18
	HARLAN LABORATORIES INC	03/01/2010	$214.33
	CHARLES RIVER LAB	03/01/2010	$146.51
	CHARLES RIVER LAB	03/01/2010	$516.61
	HARLAN LABORATORIES INC	03/01/2010	$246.04
	CHARLES RIVER LAB	03/01/2010	$362.82
	HARLAN LABORATORIES INC	03/01/2010	$815.00
	CHARLES RIVER LAB	03/01/2010	$148.81
	HARLAN LABORATORIES INC	03/01/2010	$270.82
	CHARLES RIVER LAB	03/01/2010	$254.81
	CHARLES RIVER LAB	03/01/2010	$1,363.05
	CHARLES RIVER LAB	03/01/2010	$148.81
	CHARLES RIVER LAB	03/01/2010	$197.01
	CHARLES RIVER LAB	03/01/2010	$425.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	03/01/2010	$281.81
	HARLAN LABORATORIES INC	03/01/2010	$1,408.08
	CHARLES RIVER LAB	03/01/2010	$377.50
	CHARLES RIVER LAB	03/03/2010	$562.12
	CHARLES RIVER LAB	03/03/2010	$807.17
	JACKSONLAB-ANIMALRESOURCE	03/02/2010	$190.90
	CHARLES RIVER LAB	03/03/2010	$133.86
	CHARLES RIVER LAB	03/03/2010	$855.62
	JACKSONLAB-ANIMALRESOURCE	03/02/2010	$791.50
	JACKSONLAB-ANIMALRESOURCE	03/02/2010	$397.60
	JACKSONLAB-ANIMALRESOURCE	03/02/2010	$458.50
	HAM BONE FARMS LLC	03/02/2010	$875.00
	CHARLES RIVER LAB	03/05/2010	$166.01
	CHARLES RIVER LAB	03/05/2010	$181.41
	CHARLES RIVER LAB	03/05/2010	$852.43
	CHARLES RIVER LAB	03/05/2010	$338.31
	CHARLES RIVER LAB	03/05/2010	$614.02
	HAM BONE FARMS LLC	03/03/2010	$750.00
	CHARLES RIVER LAB	03/05/2010	$115.61
	CHARLES RIVER LAB	03/05/2010	$146.51
	CHARLES RIVER LAB	03/05/2010	$717.21
	CHARLES RIVER LAB	03/05/2010	$401.81
	CHARLES RIVER LAB	03/05/2010	$146.51
	CHARLES RIVER LAB	03/05/2010	$702.43
	CHARLES RIVER LAB	03/05/2010	$212.66
	CHARLES RIVER LAB	03/05/2010	$802.78
	CHARLES RIVER LAB	03/05/2010	$362.82
	CHARLES RIVER LAB	03/05/2010	$473.31
	CHARLES RIVER LAB	03/05/2010	$148.81
	CHARLES RIVER LAB	03/05/2010	$181.41
	CHARLES RIVER LAB	03/05/2010	$513.63
	CHARLES RIVER LAB	03/04/2010	$1,920.00
	CHARLES RIVER LAB	03/05/2010	$1,055.21
	CHARLES RIVER LAB	03/05/2010	$351.22
	CHARLES RIVER LAB	03/05/2010	$167.81
	CHARLES RIVER LAB	03/05/2010	$544.22
	CHARLES RIVER LAB	03/05/2010	$545.56
	CHARLES RIVER LAB	03/06/2010	$944.94
	HARLAN LABORATORIES INC	03/08/2010	$301.30
	HARLAN LABORATORIES INC	03/08/2010	$2,018.60
	HARLAN LABORATORIES INC	03/08/2010	$807.70
	HARLAN LABORATORIES INC	03/08/2010	$112.30
	HARLAN LABORATORIES INC	03/08/2010	$270.82
	HARLAN LABORATORIES INC	03/08/2010	$662.60
	HARLAN LABORATORIES INC	03/08/2010	$90.34
	HARLAN LABORATORIES INC	03/08/2010	$204.35
	HARLAN LABORATORIES INC	03/08/2010	$158.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$458.50
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$1,179.00
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$917.00
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$1,220.00
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$125.30
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$172.00
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$2,136.50
	JACKSONLAB-ANIMALRESOURCE	03/09/2010	$553.50
	CHARLES RIVER LAB	03/10/2010	$580.62
	HAM BONE FARMS LLC	03/09/2010	$970.00
	MYRTLE`S RABBITRY, INC.	03/10/2010	$750.69
	CHARLES RIVER LAB	03/10/2010	$234.00
	CHARLES RIVER LAB	03/11/2010	$292.02
	HAM BONE FARMS LLC	03/11/2010	$1,750.00
	CHARLES RIVER LAB	03/15/2010	$293.02
	CHARLES RIVER LAB	03/15/2010	$115.61
	CHARLES RIVER LAB	03/15/2010	$166.01
	CHARLES RIVER LAB	03/15/2010	$425.81
	CHARLES RIVER LAB	03/15/2010	$148.81
	CHARLES RIVER LAB	03/15/2010	$184.56
	CHARLES RIVER LAB	03/15/2010	$274.47
	CHARLES RIVER LAB	03/15/2010	$702.43
	CHARLES RIVER LAB	03/15/2010	$209.06
	CHARLES RIVER LAB	03/15/2010	$1,337.25
	CHARLES RIVER LAB	03/15/2010	$725.63
	CHARLES RIVER LAB	03/15/2010	$226.50
	CHARLES RIVER LAB	03/15/2010	$167.21
	CHARLES RIVER LAB	03/15/2010	$181.41
	HARLAN LABORATORIES INC	03/15/2010	$90.34
	HARLAN LABORATORIES INC	03/15/2010	$370.10
	HARLAN LABORATORIES INC	03/15/2010	$487.40
	HARLAN LABORATORIES INC	03/15/2010	$520.90
	HARLAN LABORATORIES INC	03/15/2010	$153.21
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$602.60
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$263.80
	HARLAN LABORATORIES INC	03/15/2010	$677.70
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$917.00
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$2,204.24
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$707.10
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$565.00
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$841.00
	HARLAN LABORATORIES INC	03/15/2010	$131.60
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$235.50
	HARLAN LABORATORIES INC	03/15/2010	$466.20
	HARLAN LABORATORIES INC	03/15/2010	$270.82
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$276.60
	JACKSONLAB-ANIMALRESOURCE	03/16/2010	$1,038.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	03/15/2010	$270.82
	HAM BONE FARMS LLC	03/16/2010	$1,550.00
	HARLAN LABORATORIES INC	03/22/2010	$684.28
	HARLAN LABORATORIES INC	03/22/2010	$110.50
	HARLAN LABORATORIES INC	03/22/2010	$250.30
	HARLAN LABORATORIES INC	03/22/2010	$235.52
	HARLAN LABORATORIES INC	03/22/2010	$160.81
	HARLAN LABORATORIES INC	03/22/2010	$441.50
	HARLAN LABORATORIES INC	03/22/2010	$374.30
	HARLAN LABORATORIES INC	03/22/2010	$316.94
	HARLAN LABORATORIES INC	03/22/2010	$166.52
	HARLAN LABORATORIES INC	03/22/2010	$270.82
	HARLAN LABORATORIES INC	03/22/2010	$270.82
	CHARLES RIVER LAB	03/23/2010	$725.63
	CHARLES RIVER LAB	03/23/2010	$181.41
	JACKSONLAB-ANIMALRESOURCE	03/23/2010	$407.90
	CHARLES RIVER LAB	03/23/2010	$148.81
	CHARLES RIVER LAB	03/23/2010	$284.02
	CHARLES RIVER LAB	03/23/2010	$362.40
	CHARLES RIVER LAB	03/23/2010	$219.52
	CHARLES RIVER LAB	03/23/2010	$148.81
	CHARLES RIVER LAB	03/23/2010	$176.82
	CHARLES RIVER LAB	03/23/2010	$155.71
	CHARLES RIVER LAB	03/23/2010	$544.22
	JACKSONLAB-ANIMALRESOURCE	03/23/2010	$262.00
	CHARLES RIVER LAB	03/23/2010	$133.86
	JACKSONLAB-ANIMALRESOURCE	03/23/2010	$527.00
	JACKSONLAB-ANIMALRESOURCE	03/23/2010	$309.00
	CHARLES RIVER LAB	03/24/2010	$526.82
	HAM BONE FARMS LLC	03/23/2010	$875.00
	MYRTLE`S RABBITRY, INC.	03/24/2010	$747.36
	CHARLES RIVER LAB	03/30/2010	$300.93
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$87.00
	HARLAN LABORATORIES INC	03/29/2010	$650.30
	CHARLES RIVER LAB	03/30/2010	$329.81
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$262.00
	CHARLES RIVER LAB	03/30/2010	$197.06
	CHARLES RIVER LAB	03/30/2010	$471.62
	CHARLES RIVER LAB	03/30/2010	$111.61
	HARLAN LABORATORIES INC	03/29/2010	$1,442.74
	CHARLES RIVER LAB	03/30/2010	$434.81
	CHARLES RIVER LAB	03/30/2010	$444.81
	HARLAN LABORATORIES INC	03/29/2010	$304.14
	CHARLES RIVER LAB	03/30/2010	$171.67
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$172.00
	CHARLES RIVER LAB	03/30/2010	$231.17
	CHARLES RIVER LAB	03/30/2010	$1,341.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	03/29/2010	$970.30
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$1,433.10
	CHARLES RIVER LAB	03/30/2010	$133.86
	CHARLES RIVER LAB	03/30/2010	$346.22
	HARLAN LABORATORIES INC	03/29/2010	$244.24
	CHARLES RIVER LAB	03/30/2010	$542.62
	CHARLES RIVER LAB	03/30/2010	$210.56
	CHARLES RIVER LAB	03/30/2010	$284.32
	CHARLES RIVER LAB	03/30/2010	$544.22
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$164.30
	CHARLES RIVER LAB	03/30/2010	$493.81
	CHARLES RIVER LAB	03/30/2010	$148.81
	CHARLES RIVER LAB	03/30/2010	$140.61
	HARLAN LABORATORIES INC	03/29/2010	$270.82
	CHARLES RIVER LAB	03/30/2010	$725.63
	JACKSONLAB-ANIMALRESOURCE	03/30/2010	$164.30
	CHARLES RIVER LAB	03/30/2010	$1,253.26
	CHARLES RIVER LAB	03/30/2010	$702.43
			$93,113.82
MARILYN MYERS	BULLET DELIVERIES	03/01/2010	$239.01
	XPEDX-INTL PAPER	03/03/2010	$588.77
	LE BLEU CORPORATION	03/09/2010	$49.93
	CSN Cookware.com	03/15/2010	$9.94
	STAPLES BUSINE00348045	03/15/2010	$110.32
	FISHER SCI ATL	03/17/2010	$513.19
	RICHARD ALLAN 01309327	03/19/2010	$491.89
	RICHARD ALLAN 01309327	03/25/2010	$199.10
			$2,202.15
MARILYN RUOTOLO	SOC RESEARCH ADMINISTRATO	03/22/2010	$175.00
			$175.00
MARK E GEESEY	RITE AID STORE #11608	03/01/2010	$11.88
	DIONEX CORPORATION	03/19/2010	$130.63
	NATIONAL WELDERS #15	03/22/2010	$10.45
	SPECTRUM LABORATORY	03/24/2010	$39.12
			$192.08
MARK KINDY	NORTON ANNUAL RENEWAL	03/06/2010	$44.99
	NORTON ANNUAL RENEWAL	03/09/2010	$44.99
			$89.98
MARTI WHITE	ABBYY USA SOFTWAR01 OF 01	03/02/2010	$161.99
	NTL COUNCIL OF UNIV RESEA	03/08/2010	$480.00
	NTL COUNCIL OF UNIV RESEA	03/08/2010	$325.00
	STAPLES BUSINE00348045	03/09/2010	$174.34
	STAPLES BUSINE00348045	03/22/2010	$97.91
	TECHSMITH CORPORATION	03/24/2010	$278.00
	UPS 1ZA8T6722595945818	03/28/2010	$22.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.29
MARY ANN BAYBO	FISHER SCI ATL	02/27/2010	$90.18
	NEW ENGLAND BIOLABS, INC	03/01/2010	$137.80
	ZYMO RESEARCH	03/08/2010	$26.21
	INTEGRATED DNA TECHNLGS	03/10/2010	$17.47
	SIGMA ALDRICH US	03/10/2010	$106.86
	FINE SCIENCE TOOLS INC	03/11/2010	$192.00
	NEW ENGLAND BIOLABS, INC	03/11/2010	$75.70
	FISHER SCI ATL	03/13/2010	$42.47
	FISHER SCI ATL	03/12/2010	$28.15
	FISHER SCI ATL	03/13/2010	$140.13
	NEW ENGLAND BIOLABS, INC	03/16/2010	$75.70
	VWR INTERNATIONAL INC	03/25/2010	$151.58
	NEW ENGLAND BIOLABS, INC	03/25/2010	$75.70
	VWR INTERNATIONAL INC	03/25/2010	$553.09
	FISHER SCI ATL	03/27/2010	$180.23
	NATIONAL DIAGNOSTICS INC	03/25/2010	$42.01
	INVITROGEN 19193414	03/27/2010	$166.09
	FISHER SCI ATL	03/26/2010	$345.48
	EPICENTRE TECH CORP.	03/29/2010	$120.00
	USA SCIENTIFIC, INC.	03/29/2010	$100.21
			$2,667.06
MARY B GUNNELLS	AMERICAN ASSOC OF CLINICA	02/26/2010	$200.00
	AMERICAN ASSOC OF CLINICA	02/28/2010	$300.00
	CADMUS JOURNAL SERV	02/28/2010	$1,475.00
	SC DHEC/BUREAU OF F	03/03/2010	$125.00
	SC DHEC/BUREAU OF F	03/03/2010	$125.00
	USAIRWAYS 0372380731583	03/03/2010	$335.80
	LLR - NURSING	03/09/2010	$104.00
	MATTHEWS MUSC	03/16/2010	$96.75
	THE ENDOCRINE SOCIETY PPV	03/17/2010	$400.00
	UPS 1Z793R4V0390695171	03/21/2010	$10.71
	UPS 2932H0A34S9	03/21/2010	$6.33
	STAPLES BUSINE00348045	03/29/2010	$12.20
			$3,190.79
MARY EVELYN ARMSTRONG	HYPERVISION INCORPORATED	03/02/2010	$600.00
	FISHER SCI ATL	03/10/2010	$139.75
	RESEARCH SOCIETY ON	03/11/2010	$400.00
	ISTOCK INTERNATIONAL	03/16/2010	$18.25
	FOTOLIA	03/16/2010	$18.00
	TRIO SOLUTIONS INC	03/17/2010	$1,000.00
	TRIO SOLUTIONS INC	03/17/2010	$1,445.40
	FISHER SCI ATL	03/23/2010	$126.74
	HP HOME STORE	03/30/2010	$440.74
	DELTA AIR 0062324198091	03/29/2010	$496.78
			$4,685.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	VWR INTERNATIONAL INC	03/04/2010	$60.13
	VECTOR LABORATORIES INC	03/10/2010	$385.00
	FISHER SCI ATL	03/16/2010	$46.44
	ELECTRON MICROSCOPY SCIEN	03/18/2010	$41.11
	INVITROGEN 19151195	03/18/2010	$536.43
	SIGMA ALDRICH US	03/19/2010	$47.73
	SIGMA ALDRICH US	03/19/2010	$75.68
	SIGMA ALDRICH US	03/19/2010	$69.12
	LOWES #00661	03/24/2010	$12.44
	WAL-MART	03/28/2010	$3.73
			$1,277.81
MEGAN ROCK	STAPLES BUSINE00348045	03/04/2010	$177.89
	PC NAME TAG	03/08/2010	$241.73
	FEDEX KINKO'S #1523	03/09/2010	$203.18
	CRUCIAL.COM-LEXARMEDIA	03/17/2010	$97.99
	IF ITS PAPER	03/23/2010	$54.59
	USPS 45148195519802354	03/26/2010	$39.60
	USPS 45148195519802354	03/30/2010	$23.76
			$838.74
MEGHAN PATTON	STAPLES BUSINE00348045	03/02/2010	$42.56
	WAL-MART #3367	03/21/2010	$100.00
	DORCHESTER COUNTY ALCOHOL	03/29/2010	$180.00
			$322.56
MELANIE TOWNSEND	CVS PHARMACY #3560 Q03	02/25/2010	$804.50
	OFFICE DEPOT #1214	03/02/2010	$48.25
	CARS CONFERENCE	03/08/2010	$506.47
	INNOVATIONS IN CANCER	03/10/2010	$495.00
	STAPLES BUSINE00348045	03/16/2010	$140.72
	FEDEX 04541676	03/19/2010	$459.63
	CVS PHARMACY #3560 Q03	03/29/2010	$753.50
			$3,208.07
MELISSA JACKSON	APL APPLE ONLINE STORE	03/03/2010	$31.18
	STAPLES BUSINE00348045	03/01/2010	$8.72
	APL APPLE ONLINE STORE	03/03/2010	$31.18
	STAPLES BUSINE00348045	03/01/2010	$45.82
	SC.GOV	03/06/2010	$325.00
	SC.GOV	03/06/2010	$125.00
	SC.GOV	03/06/2010	$125.00
	NOVEL PRODUCTS INC	03/05/2010	$107.50
	STAPLES BUSINE00348045	03/16/2010	$232.46
	SBM	03/22/2010	$160.00
	NTL COUNCIL OF UNIV RESEA	03/24/2010	$155.00
	MEDICAL GROUP MANAGEMENT	03/26/2010	$199.00
			$1,545.86
MELISSA OVERSTREET	VWR INTERNATIONAL INC	02/27/2010	$116.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	VWR INTERNATIONAL INC	02/27/2010	$820.65
	MOLECULAR TOXICOLOGY INC	02/26/2010	$255.78
	SIGMA ALDRICH US	03/01/2010	$224.68
	VWR INTERNATIONAL INC	03/04/2010	$64.28
	VWR INTERNATIONAL INC	03/06/2010	$4.84
	VWR INTERNATIONAL INC	03/06/2010	$480.59
	VWR INTERNATIONAL INC	03/10/2010	$80.46
	CREDIT PURCHASE BALANCE	03/17/2010	$289.29
	APPLIED BIOSYSTEMS	03/17/2010	$2,163.50
			$4,500.78
MEREDITH STAFFORD	AMA PRODUCTS	03/09/2010	$160.00
	DELTA AIR 0062323239092	03/15/2010	$527.50
	DELTA AIR 0062323239090	03/15/2010	$527.50
			$1,215.00
MICHAEL BONNER	SIGMA ALDRICH US	03/15/2010	$851.58
	SIGMA ALDRICH US	03/16/2010	$78.37
	APPLIED BIOSYSTEMS	03/17/2010	$365.00
	SIGMA ALDRICH US	03/19/2010	$551.48
	EMD CHEMICALS	03/18/2010	$371.00
	CEDARLANE LABORATOR	03/22/2010	$417.50
			$2,634.93
MICHAEL BOUISSEY	WILLIAMSON-DICKIE	02/27/2010	$203.44
	HD SUPPLY 005H	03/03/2010	$16.90
	HD SUPPLY 005H	03/03/2010	$784.58
	PARKING AUTHORITY, INC	03/08/2010	$1,200.00
	LOWES #00661	03/10/2010	$1,016.69
	JAMES ISLAND SIGNS I	03/10/2010	$568.88
	ACCU-TECH	03/10/2010	$1,325.81
	TOTALBARCODE.COM	03/10/2010	$130.87
	LOWES #00661	03/12/2010	$838.46
	LOWES #00661	03/12/2010	$61.30
	MAGNETIC AUTOMATION CORP	03/15/2010	$177.89
	PARKING AUTHORITY, INC	03/16/2010	$1,250.00
	PARKING AUTHORITY, INC	03/22/2010	$500.00
	PLUMBERSURPLUS.COM	03/24/2010	$597.93
	LOWES #00661	03/25/2010	$77.00
	JAMES ISLAND SIGNS I	03/25/2010	$145.13
	ACCU-TECH	03/25/2010	$1,315.44
	HD SUPPLY 005H	03/28/2010	$157.38
	HD SUPPLY 005H	03/29/2010	$181.50
	HD SUPPLY 005H	03/29/2010	$121.00
	HD SUPPLY 005H	03/28/2010	$62.95
	HD SUPPLY 005H	03/29/2010	$62.95
	HD SUPPLY 005H	03/29/2010	$484.01
	MIKE`S BIKES & BACKWOODS	03/30/2010	$16.00
			$11,296.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	PAYPAL MIDNIGHTBOX	03/01/2010	$6.97
	TARGET 00013912	03/01/2010	$71.28
	PAYPAL DELL MKT LP	03/04/2010	$161.24
	OFFICE DEPOT #1214	03/05/2010	$144.89
	PAYPAL THEIMPULSEP	03/06/2010	$118.03
	PAYPAL JEFFREYTAMA	03/07/2010	$208.31
	PAYPAL MIDNIGHTBOX	03/10/2010	$18.94
	WAL-MART	03/10/2010	$93.44
	STAPLES 00108266	03/29/2010	$94.58
			$917.68
MICHAEL E SMITH	NATIONAL WELDERS #15	03/03/2010	$22.70
	THORLABS INC	03/06/2010	$525.39
	REFURBEXPERTS.COM	03/05/2010	$395.99
	SmallParts.com	03/05/2010	$30.78
	HONGKONG DRAGON OP	02/26/2010	$100.97
	B & H PHOTO-VIDEO.COM	03/08/2010	$397.90
	K&J MAGNETICS INC	03/09/2010	$16.31
	APL APPLE ONLINE STORE	03/11/2010	$35.48
	BENCO DENTAL CO	03/11/2010	$182.29
	FISHER SCI ATL	03/11/2010	$165.91
	THORLABS INC	03/11/2010	$119.86
	FISHER SCI ATL	03/11/2010	$441.59
	FOOD LION #1183	03/12/2010	$14.81
	ABSOLUTE ANESTHESIA	03/12/2010	$525.00
	THE HOME DEPOT 1118	03/11/2010	$31.71
	CLONTECH LABS INC	03/13/2010	$375.00
	PIPETTES.COM	03/16/2010	$136.78
	OMNETICS CONNECTOR CORP	03/16/2010	$28.00
	FOOD LION #1183	03/18/2010	$19.33
	SIGMA ALDRICH US	03/19/2010	$157.49
	THORLABS INC	03/20/2010	$75.68
	JACKSON IMMUNORESEARCH LA	03/19/2010	$144.00
	HAMILTON COMPANY	03/22/2010	$116.00
	FISHER SCI ATL	03/23/2010	$128.31
	THORLABS INC	03/23/2010	$67.60
	VECTOR LABORATORIES INC	03/25/2010	$213.00
	FISHER SCI ATL	03/27/2010	$286.38
	FISHER SCI ATL	03/30/2010	$333.27
	THE WIDGET MFG. CO.	03/29/2010	$18.05
			$5,105.58
MICHELE E KNOLL	SOCIETY OF TEACHERS OF FA	02/26/2010	$495.00
	SOCIETY OF TEACHERS OF FA	02/26/2010	$275.00
	UNITED AIR 0167742926660	03/01/2010	$830.57
	STAPLES BUSINE00348045	03/03/2010	$67.45
	NAPCRG	03/09/2010	$20.00
	UNITED AIR 0167745368129	03/09/2010	$801.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE E KNOLL	AMERICAN AI 0017748377087	03/19/2010	$719.33
	SOCIETY OF TEACHERS OF FA	03/19/2010	$495.00
			$3,704.23
MICKEY MAYFIELD	NATIONAL WELDERS #15	03/02/2010	$44.25
	WW GRAINGER	03/09/2010	$161.81
	T&T SPORTS OF CHARLEST	03/22/2010	$103.69
			$309.75
MIRIAM HUTTO	STAPLES BUSINE00348045	02/25/2010	$182.08
	SYSTEMS SERVICE SUPPLY	03/03/2010	$198.00
	XEROX CORP. XCS/RBO	03/02/2010	$149.48
	COLLEGENET INVOICE	03/03/2010	$572.50
	JOSTENS AR-USD	03/10/2010	$1,433.02
	XEROX CORPORATION-CREDIT	03/10/2010	$340.10
	JOSTENS AR-USD	03/10/2010	$142.04
	CAROL MARKING DEVICES	03/16/2010	$72.60
			$3,089.82
NADIA MARIUTTO	PUBLIX #633	03/04/2010	$216.77
	THE KICKIN CHICKEN MTP	03/04/2010	$32.83
	STAPLES 00108266	03/04/2010	$38.06
	OFFICE DEPOT #2002	03/04/2010	$38.67
	CHICK-FIL-A #00854	03/04/2010	$39.38
	PIGGLY WIGGLY 008	03/17/2010	$60.11
	Jim N Nicks Centre Point	03/17/2010	$477.50
	WAL-MART #0632	03/30/2010	$11.47
	WM SUPERCENTER SE2	03/30/2010	$23.32
	LOWES #00539	03/30/2010	$32.17
			$970.28
NANCY G OWENS	WAL-MART #2348	02/27/2010	$83.48
	STAPLES 00115832	02/27/2010	$167.58
	ACDMY OF OSSEOINTEGRAT	02/26/2010	$255.00
	SC ACADEMY OF GENERAL DEN	02/28/2010	$400.00
	SC DHEC/BUREAU OF F	03/01/2010	$125.00
	BOYD DENTAL LAB	03/01/2010	$55.00
	SC.GOV	03/02/2010	$125.00
	BOYD DENTAL LAB	03/01/2010	$55.00
	BOYD DENTAL LAB	03/01/2010	$80.00
	RICHARD S. GRAULE	03/04/2010	$193.85
	RICHARD S. GRAULE	03/04/2010	$157.00
	RICHARD S. GRAULE	03/04/2010	$217.93
	LOWCOUNTRY DENTAL LAB	03/04/2010	$60.00
	LOWCOUNTRY DENTAL LAB	03/04/2010	$25.00
	RICHARD S. GRAULE	03/04/2010	$163.00
	LOWCOUNTRY DENTAL LAB	03/04/2010	$50.00
	LOWCOUNTRY DENTAL LAB	03/04/2010	$59.00
	RICHARD S. GRAULE	03/04/2010	$173.60
	TRIODENT CORPORATION	03/04/2010	$61.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RICHARD S. GRAULE	03/04/2010	$198.04
	LOWCOUNTRY DENTAL LAB	03/04/2010	$96.50
	SHERER DENTAL LABORATO	03/05/2010	$96.00
	RESTORATIVE ARTS DENTA	03/05/2010	$941.02
	RESTORATIVE ARTS DENTA	03/05/2010	$181.16
	RESTORATIVE ARTS DENTA	03/05/2010	$397.61
	RESTORATIVE ARTS DENTA	03/05/2010	$342.38
	SHERER DENTAL LABORATO	03/05/2010	$105.00
	SHERER DENTAL LABORATO	03/05/2010	$414.00
	SHERER DENTAL LABORATO	03/05/2010	$64.00
	RESTORATIVE ARTS DENTA	03/05/2010	$110.00
	SHERER DENTAL LABORATO	03/05/2010	$203.24
	RESTORATIVE ARTS DENTA	03/05/2010	$76.00
	DENTAL CREATIONS	03/05/2010	$236.25
	RESTORATIVE ARTS DENTA	03/05/2010	$55.00
	DENTAL CREATIONS	03/05/2010	$146.75
	SHERER DENTAL LABORATO	03/05/2010	$220.00
	SHERER DENTAL LABORATO	03/05/2010	$87.00
	DENTAL CREATIONS	03/05/2010	$165.25
	DENTAL CREATIONS	03/05/2010	$239.50
	RESTORATIVE ARTS DENTA	03/05/2010	$48.00
	SHERER DENTAL LABORATO	03/05/2010	$695.23
	RESTORATIVE ARTS DENTA	03/05/2010	$35.00
	DENTAL CREATIONS	03/05/2010	$162.00
	RESTORATIVE ARTS DENTA	03/05/2010	$38.00
	AMERICAN CLGE OF DENTISTS	03/04/2010	$250.00
	SHERER DENTAL LABORATO	03/05/2010	$108.00
	SHERER DENTAL LABORATO	03/05/2010	$216.00
	INTERNATIONAL COLLEGE OF	03/08/2010	$220.00
	NOBEL BIOCARE USA LLC	03/12/2010	$66.44
	SHERER DENTAL LABORATO	03/12/2010	$524.00
	SHERER DENTAL LABORATO	03/12/2010	$233.00
	SHERER DENTAL LABORATO	03/12/2010	$153.00
	RESTORATIVE ARTS DENTA	03/12/2010	$1,667.00
	SHERER DENTAL LABORATO	03/12/2010	$6.45
	RESTORATIVE ARTS DENTA	03/12/2010	$134.00
	SHERER DENTAL LABORATO	03/12/2010	$399.00
	SHERER DENTAL LABORATO	03/12/2010	$247.00
	FEDEX 868200724710	03/14/2010	$52.51
	RESTORATIVE ARTS DENTA	03/12/2010	$277.08
	SHERER DENTAL LABORATO	03/12/2010	$343.00
	SHERER DENTAL LABORATO	03/12/2010	$62.00
	RESTORATIVE ARTS DENTA	03/12/2010	$325.96
	SHERER DENTAL LABORATO	03/12/2010	$164.48
	SHERER DENTAL LABORATO	03/12/2010	$32.00
	RICHARD S. GRAULE	03/15/2010	$157.00
	RICHARD S. GRAULE	03/15/2010	$161.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RICHARD S. GRAULE	03/15/2010	$165.00
	RICHARD S. GRAULE	03/15/2010	$198.04
	DIAMOND SPRINGS WATER	03/15/2010	$29.23
	FEDEX 868200724721	03/19/2010	$43.11
	BRASSELER USA DENTAL L	03/22/2010	$256.54
	BEST BUY MHT 00011205	03/23/2010	$838.49
	NATIONAL WELDERS #15	03/22/2010	$17.74
	PC MALL GOV 67	03/26/2010	$902.45
	DESIGNS FOR VISION,INC.	03/25/2010	$130.08
	WAL-MART #2348	03/30/2010	$118.35
			$16,357.82
NANCY SALDUTTE	OFFICEMAX CT IN#235152	02/26/2010	$429.42
	OFFICEMAX CT IN#350586	03/04/2010	$357.21
	OFFICEMAX CT IN#068603	03/05/2010	$66.69
	OFFICEMAX CT IN#433861	03/09/2010	$123.32
	WWW.NEWEGG.COM	03/09/2010	$60.59
	OFFICEMAX CT IN#646700	03/18/2010	$58.11
	WWW.NEWEGG.COM	03/22/2010	$229.95
			$1,325.29
NARAYAN R BHAT	FISHER SCI CCH	02/27/2010	$33.61
	VWR INTERNATIONAL INC	03/02/2010	$115.89
	INVITROGEN 19080836	03/02/2010	$190.81
	FISHER SCI ATL	03/04/2010	$211.56
	FISHER SCI ATL	03/04/2010	$43.77
	FISHER SCI ATL	03/13/2010	$278.60
	FISHER SCI ATL	03/16/2010	$562.90
	BETHYL LABORATORIES	03/18/2010	$129.13
	CELLSIGNAL.COM	03/23/2010	$430.55
	USA SCIENTIFIC, INC.	03/24/2010	$253.94
	INVITROGEN 19180865	03/25/2010	$235.43
	MILLIPORE AMERICAS	03/25/2010	$346.00
	PHENIX RESEARCH PRODUCTS	03/24/2010	$97.88
	FISHER SCI ATL	03/26/2010	$131.13
	FERMENTAS	03/25/2010	$960.00
	FISHER SCI ATL	03/27/2010	$208.45
	EMD CHEMICALS	03/26/2010	$22.00
	PURCHASE ADJUSTMENT	03/31/2010	$259.00
	EMD CHEMICALS	03/26/2010	$124.00
	EPITOMICS INC	03/30/2010	$285.00
			$4,919.65
NATHAN PRUETT	APPLIED BIOSYSTEMS	03/04/2010	$326.86
	USA SCIENTIFIC, INC.	03/05/2010	$136.42
	SANTA CRUZ BIOTECHNOLOGY	03/08/2010	$283.50
	MILLIPORE AMERICAS	03/09/2010	$346.93
	JACKSON IMMUNORESEARCH LA	03/11/2010	$209.00
	ABCAM	03/11/2010	$390.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PRUETT	STAPLES 00108266	03/23/2010	$16.11
			$1,708.82
NICK LUONG	NATIONAL WELDERS #15	02/26/2010	$40.80
	VWR INTERNATIONAL INC	02/27/2010	$29.75
	INVITROGEN 19078396	03/02/2010	$123.26
	GILSON, INC	03/01/2010	$1,255.50
	TED PELLA INC	03/02/2010	$336.64
	MILLIPORE AMERICAS	03/06/2010	$1,673.53
	INVITROGEN 19099175	03/05/2010	$250.59
	NATIONAL WELDERS #15	03/03/2010	$14.99
	INVITROGEN 19100757	03/05/2010	$220.66
	SIGMA ALDRICH US	03/10/2010	$523.10
	FISHER SCI ATL	03/10/2010	$174.81
	USA SCIENTIFIC, INC.	03/09/2010	$333.77
	SIGMA ALDRICH US	03/10/2010	$110.73
	ANTIBODIES INC	03/08/2010	$160.00
	FISHER SCI ATL	03/13/2010	$295.77
	FISHER SCI ATL	03/13/2010	$957.11
	FISHER SCI ATL	03/16/2010	$159.34
	SUPPLIESOUTLET COM	03/17/2010	$56.90
	BIO RAD VILUONG03/16/1	03/17/2010	$329.07
	DBC BLICK ART MATERIAL	03/19/2010	$36.37
	BD BIOSCIENCES	03/18/2010	$265.00
	OFFICE MAX	03/17/2010	$67.74
	MILLIPORE AMERICAS	03/22/2010	$346.00
	INVITROGEN 19159510	03/19/2010	$1.69
	INVITROGEN 19159510	03/19/2010	$286.95
	SIGMA ALDRICH US	03/19/2010	$31.18
	INVITROGEN 19186823	03/26/2010	$424.09
	PEPROTECH	03/25/2010	$215.00
	NATIONAL WELDERS #15	03/26/2010	$48.22
	DAVID KOPF INSTRUMENTS	03/29/2010	$1,696.36
	INVITROGEN 19200532	03/30/2010	$989.54
	GILSON, INC	03/29/2010	$1,255.50
			$12,709.96
NICOLE SRONCE	FEDEX 869795758568	02/28/2010	$14.18
	FEDEX 870299211653	02/28/2010	$7.92
	FEDEX 798420744856	02/28/2010	$24.71
	LAB TECH SEATING	03/01/2010	$447.00
	SPECTRUM LABORATORY	03/02/2010	$31.95
	BIO RAD	03/03/2010	$135.63
	SIGMA ALDRICH US	03/04/2010	$57.67
	SIGMA ALDRICH US	03/05/2010	$53.75
	ASH SMALL MEETINGS	03/05/2010	$2,250.00
	SPECTRUM LABORATORY	03/05/2010	$147.38
	SPECTRUM LABORATORY	03/08/2010	$204.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	MATTHEWS MUSC	03/11/2010	$12.77
	FEDEX 871564545134	03/12/2010	$9.58
	IASLC	03/11/2010	$795.00
	FEDEX 871315839832	03/14/2010	$9.89
	SPECTRUM LABORATORY	03/12/2010	$46.96
	FEDEX 798466089350	03/14/2010	$9.62
	STAPLES DIRECT00209908	03/11/2010	$150.99
	FEDEX 869795758557	03/12/2010	$20.22
	COMPUSULT INC	03/16/2010	$246.18
	AGENT FEE 8900516085156	03/19/2010	$40.00
	AGENT FEE 8900516085157	03/19/2010	$40.00
	AMERICAN AI 0017840609305	03/19/2010	$342.80
	SPECTRUM LABORATORY	03/18/2010	$36.42
	AMERICAN AI 0017840609306	03/19/2010	$342.80
	STAPLES DIRECT00209908	03/22/2010	$96.02
	FEDEX 798491087197	03/24/2010	$6.63
	FEDEX 869370380586	03/24/2010	$9.58
	FEDEX 870296228498	03/25/2010	$8.00
	BIO RAD	03/27/2010	$1,049.79
	USAIRWAYS 0377840609750	03/26/2010	$500.30
	FEDEX 793388567740	03/28/2010	$13.55
	UPS 00004AT193	03/28/2010	$12.66
	IASLC	03/26/2010	$200.00
	AGENT FEE 8900516344111	03/26/2010	$40.00
			$7,414.48
NORA FUTRELL	UPS 2921O4IF7SK	02/28/2010	$6.30
	UPS 2941Q01DHPN	02/28/2010	$6.30
	FISHER SCI ATL	02/26/2010	$419.25
	UPS 1ZA76V881597057758	02/28/2010	$53.04
	UPS 1ZA76V880194394915	02/28/2010	$7.40
	AMERICAN BRD OF OB-GYN	02/25/2010	$305.00
	B & H PHOTO-VIDEO.COM	02/26/2010	$1,800.88
	AMERICAN BRD OF OB-GYN	02/26/2010	$245.00
	FISHER SCI ATL	02/27/2010	$419.25
	UPS 1ZA76V880291722108	02/28/2010	$6.60
	GYNEX CORPORATION01 OF 01	03/01/2010	$304.87
	STAPLES BUSINE00348045	03/01/2010	$3.28
	FISHER SCI ATL	03/02/2010	$127.79
	STAPLES BUSINE00348045	03/01/2010	$1,255.92
	SANTA CRUZ BIOTECHNOLOGY	03/03/2010	$288.50
	FISHER SCI ATL	03/03/2010	$113.85
	FISHER SCI ATL	03/03/2010	$330.57
	WM SUPERCENTER	03/03/2010	$1,500.00
	WAL-MART #3367	03/03/2010	$1,000.00
	CABELAS.COM 115194282	03/04/2010	$48.94
	INVITROGEN 19088641	03/04/2010	$26.82
	Amazon.com	03/04/2010	$378.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	INVITROGEN 19088641	03/04/2010	$255.85
	TGT TARGET.COM	03/06/2010	$55.96
	AMAZON MKTPLACE PMTS	03/05/2010	$230.22
	AMAZON MKTPLACE PMTS	03/05/2010	$19.94
	LOWES #00497	03/05/2010	$686.78
	AMAZON MKTPLACE PMTS	03/05/2010	$19.10
	UPS 0000A76V88	03/07/2010	$15.66
	INSTITUE FOR ADVANCED MED	03/09/2010	$625.00
	AMAZON MKTPLACE PMTS	03/09/2010	$19.11
	FISHER SCI ATL	03/09/2010	$317.99
	USPS MOTO 26600346	03/10/2010	$581.00
	HPSRX ENTERPRISES	03/09/2010	$345.64
	STAPLES BUSINE00348045	03/09/2010	$85.13
	STAPLES BUSINE00348045	03/09/2010	$69.79
	SOCIETY MATERNAL FETAL ME	03/10/2010	$50.00
	AMAZON MKTPLACE PMTS	03/10/2010	$27.96
	STAPLES BUSINE00348045	03/10/2010	$44.77
	ABCAM	03/11/2010	$545.00
	STAPLES BUSINE00348045	03/10/2010	$64.92
	FISHER SCI ATL	03/11/2010	$63.94
	TEGRANT THERMOSAFE BR	03/11/2010	$158.19
	ASS OF CLINICAL RESEAR	03/11/2010	$175.00
	BARNES&NOBLE COM	03/12/2010	$111.10
	STAPLES BUSINE00348045	03/11/2010	$801.09
	RICHEYS SERVICES	03/11/2010	$800.00
	ACOG AMERICAN CONGRESS	03/12/2010	$375.00
	UPS 0000A76V88	03/14/2010	$14.95
	CREATIVE HEALTH PROD	03/12/2010	$222.75
	STAPLES BUSINE00348045	03/12/2010	$348.69
	STAPLES BUSINE00348045	03/15/2010	$38.36
	AMAZON MKTPLACE PMTS	03/16/2010	$137.98
	DELTA AIR 0062323101091	03/16/2010	$340.80
	SOC FOR OBS ANES & PER	03/17/2010	$445.00
	CONT CARBONIC PDCT	03/17/2010	$102.00
	UPS 1ZA76V880298709398	03/21/2010	$6.66
	UPS 1ZA76V881394525939	03/21/2010	$90.33
	UPS 2932G06GJR1	03/21/2010	$6.33
	UPS 1ZA76V881593064159	03/21/2010	$56.65
	UPS 1ZA76V880298198584	03/21/2010	$6.66
	LOW COUNTRY TARGET MAILIN	03/19/2010	$41.16
	UPS 0000A76V88	03/21/2010	$18.75
	UPS 1ZA76V880295222810	03/21/2010	$6.67
	UPS 1ZA76V880294952140	03/21/2010	$6.67
	UPS 1ZA76V881390945966	03/21/2010	$9.85
	UPS 2932J144290	03/21/2010	$6.33
	UNITED OFFICE PRODUCTS	03/22/2010	$80.95
	QIAGEN INC.	03/23/2010	$885.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLES BUSINE00348045	03/22/2010	$246.13
	EPPENDORF NORTH AMERIC	03/22/2010	$1,252.15
	WAL-MART #3367	03/23/2010	$1,500.00
	STAPLES BUSINE00348045	03/22/2010	$64.31
	WM SUPERCENTER	03/23/2010	$150.00
	DELTA AIR 0062323937253	03/23/2010	$354.80
	STAPLES BUSINE00348045	03/22/2010	$9.19
	STAPLES BUSINE00348045	03/23/2010	$64.92
	ASS OF CLINICAL RESEAR	03/23/2010	$999.00
	CHURCH & DWIGHT CO INC	03/25/2010	$107.45
	WAL-MART #3367	03/25/2010	$400.00
	SOCIETY OF DIAGNOSTIC	03/26/2010	$119.00
	NATIONAL WELDERS #15	03/23/2010	$41.34
	WM SUPERCENTER	03/28/2010	$800.00
	UPS 1ZA76V880295678801	03/28/2010	$6.66
	ACOG AMERICAN CONGRESS	03/26/2010	$510.00
	BIO RAD VIFUTRELL03/25	03/26/2010	$1,747.52
	ACOG AMERICAN CONGRESS	03/26/2010	$460.00
	UPS 1ZA76V880393001579	03/28/2010	$6.33
	UPS 2932Q3968Q2	03/28/2010	$6.33
	UPS 0000A76V88	03/28/2010	$11.00
	BEST BUY BLINDS INC.	03/29/2010	$1,419.00
	Amazon.com	03/30/2010	$61.55
	SYX TIGERDIRECT.COM	03/30/2010	$127.99
			$28,530.53
NORA VANLEUVAN	1800GOFEDEX 10010007	02/25/2010	$17.02
	1800GOFEDEX 10010007	02/26/2010	$81.76
	SIGMA ALDRICH US	02/26/2010	$127.93
	UI DEV STUDIES HYBR	02/26/2010	$132.00
	OFFICE DEPOT #1214	02/26/2010	$19.34
	FISHER SCI ATL	02/27/2010	$109.43
	FISHER SCI ATL	02/26/2010	$26.41
	VWR INTERNATIONAL INC	02/26/2010	$727.27
	SIGMA ALDRICH US	03/02/2010	$119.54
	INTEGRATED DNA TECHNLGS	03/03/2010	$53.75
	FISHER SCI ATL	03/04/2010	$49.46
	FISHER SCI ATL	03/04/2010	$61.86
	FISHER SCI ATL	03/05/2010	$121.92
	CAROLINA BIOLOGICAL SUPPL	03/05/2010	$21.06
	FISHER SCI ATL	03/05/2010	$144.01
	FISHER SCI ATL	03/05/2010	$139.75
	EBIOSCIENCECORPORATION	03/09/2010	$200.00
	GHANN'S CRICKET FARM I	03/09/2010	$7.99
	GHANN'S CRICKET FARM I	03/10/2010	$5.37
	QIAGEN INC.	03/12/2010	$1,631.29
	FINE SCIENCE TOOLS INC	03/11/2010	$133.00
	QIAGEN INC.	03/12/2010	$244.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	MATTHEWS MUSC	03/11/2010	$39.24
	R & D SYSTEMS , INC.	03/10/2010	$635.00
	FISHER SCI ATL	03/11/2010	$23.79
	FISHER SCI ATL	03/13/2010	$386.86
	ANASPEC, INC.	03/12/2010	$795.00
	FISHER SCI ATL	03/12/2010	$176.28
	FISHER SCI ATL	03/12/2010	$189.06
	INTEGRATED DNA TECHNLGS	03/12/2010	$64.50
	RDC ROCHE DIAGNOSTICS	03/17/2010	$425.00
	ASSOC RESEARCH VISION OPH	03/16/2010	$255.00
	LI-COR, INC	03/17/2010	$537.96
	1800GOFEDEX 10010007	03/16/2010	$28.54
	SIGMA ALDRICH US	03/17/2010	$275.74
	FISHER SCI ATL	03/17/2010	$23.33
	FISHER SCI ATL	03/18/2010	$110.00
	FISHER SCI ATL	03/19/2010	$157.01
	FISHER SCI ATL	03/20/2010	$39.73
	FISHER SCI ATL	03/20/2010	$54.60
	INVITROGEN 19164129	03/20/2010	$243.83
	INVITROGEN 19159506	03/19/2010	$198.29
	INVITROGEN 19169187	03/23/2010	$319.59
	Lonza AG (Walkersville)	03/22/2010	$30.72
	BIOPRODUCTS MD, LLC	03/24/2010	$380.69
	FISHER SCI ATL	03/24/2010	$421.33
	Lonza AG (Walkersville)	03/22/2010	$420.00
	VICTORIA SUPPLY INC.	03/24/2010	$187.75
	BIOLEGEND INC	03/26/2010	$275.00
	FISHER SCI ATL	03/26/2010	$88.14
	LIGHTBULBS R US	03/26/2010	$79.89
	SIGMA ALDRICH US	03/26/2010	$32.68
			$11,069.61
NYSSA STURBIN	USPS 45148702429802428	03/09/2010	$44.00
	KNIGHT PRESS	03/29/2010	$1,673.66
			$1,717.66
OLIVIA N BURCH	AANS ANNUAL MEETING	03/15/2010	$1,410.00
	DELTA AIR 0067876709176	03/25/2010	$220.40
			$1,630.40
PAMALA SHOAF	UPS 1ZA8T6870296742256	02/28/2010	$6.64
	STAPLES BUSINE00348045	03/02/2010	$201.12
	OFFICEMAX CT IN#404695	03/09/2010	$133.62
	STAPLES BUSINE00348045	03/10/2010	$85.44
	STAPLES BUSINE00348045	03/18/2010	$238.44
	UPS 1ZA8T6870793348698	03/21/2010	$13.65
	STAPLES BUSINE00348045	03/23/2010	$45.69
	STAPLES BUSINE00348045	03/24/2010	$10.58
	UPS 1ZA8T6870191517966	03/28/2010	$9.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	UPS 1ZA8T6870394885578	03/28/2010	$11.48
	STAPLES BUSINE00348045	03/25/2010	$23.22
	MOFTWARE.COM	03/29/2010	$82.84
			$862.05
PAMELA BEASLEY	STAPLES DIRECT00209908	03/01/2010	$537.46
	PANO LOGIC INC	03/02/2010	$1,957.96
	SM SMILEMAKERS STICKR	03/09/2010	$29.12
	STAPLES BUSINE00348045	03/11/2010	$308.12
	STAPLES BUSINE00348045	03/12/2010	$14.15
	PATTON YOUNG ELECTRONIC	03/15/2010	$672.35
	DELTA AIR 0062323241112	03/18/2010	$628.76
	NATL COMMITTEE QUALITY AS	03/19/2010	$80.00
	TRAVEL INSURANCE POLICY	03/19/2010	$28.29
			$4,256.21
PAULA LIVINGSTON	BD BIOSCIENCES	02/26/2010	$195.00
	BD BIOSCIENCES	02/26/2010	$197.45
	AICR	02/28/2010	$60.45
	NATIONAL WELDERS #15	02/26/2010	$41.34
	CONT CARBONIC PDCT	03/01/2010	$73.10
	INTEGRATED DNA TECHNLGS	03/02/2010	$57.62
	CONT CARBONIC PDCT	03/01/2010	$109.65
	STAPLES BUSINE00348045	03/01/2010	$145.29
	BECKMAN COULTER	03/02/2010	$275.60
	AQUA BLUE POOLS	03/01/2010	$285.00
	STAPLES BUSINE00348045	03/01/2010	$552.74
	SOURCEONE HEALTHC01 OF 01	03/02/2010	$167.70
	SIGMA ALDRICH US	03/04/2010	$32.57
	SIGMA ALDRICH US	03/05/2010	$238.65
	NATIONAL WELDERS #15	03/04/2010	$26.17
	CARL ZEISS MICROI01 OF 01	03/05/2010	$959.52
	CONT CARBONIC PDCT	03/08/2010	$109.65
	STEVENSON INC	03/08/2010	$159.00
	CONT CARBONIC PDCT	03/08/2010	$73.10
	1800GOFEDEX 10010007	03/08/2010	$20.00
	MGM GRAND TRANSPORT	03/09/2010	$396.00
	USA SCIENTIFIC, INC.	03/10/2010	$830.41
	DELTA AIR 0062322118608	03/11/2010	$241.80
	DELTA AIR 0062322494775	03/11/2010	$241.80
	PC MALL GOV 67	03/10/2010	$463.32
	NATIONAL WELDERS #15	03/10/2010	$53.29
	STAPLES BUSINE00348045	03/15/2010	$869.77
	CONT CARBONIC PDCT	03/15/2010	$73.10
	CONT CARBONIC PDCT	03/15/2010	$109.65
	BULB DIRECT, INC.	03/16/2010	$980.63
	SANTA CRUZ BIOTECHNOLOGY	03/17/2010	$97.50
	STAPLES BUSINE00348045	03/16/2010	$13.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	VECTOR LABORATORIES INC	03/17/2010	$619.00
	BIO RAD VILIVINGSTON03	03/18/2010	$69.19
	BD BIOSCIENCES	03/19/2010	$195.00
	ABAXIS, INC.	03/19/2010	$592.11
	NATIONAL WELDERS #15	03/19/2010	$41.34
	STAPLES BUSINE00348045	03/22/2010	$195.36
	COHERENT INC	03/23/2010	$1,306.81
	CONT CARBONIC PDCT	03/22/2010	$109.65
	CONT CARBONIC PDCT	03/22/2010	$73.10
	STAPLES BUSINE00348045	03/23/2010	$91.59
	NATIONAL WELDERS #15	03/22/2010	$29.68
	NATIONAL WELDERS #15	03/22/2010	$29.68
	NATIONAL WELDERS #15	03/22/2010	$13.06
	NATIONAL WELDERS #15	03/22/2010	$50.77
	NATIONAL WELDERS #15	03/22/2010	$10.45
	NATIONAL WELDERS #15	03/22/2010	$13.06
	NATIONAL WELDERS #15	03/22/2010	$2.61
	NATIONAL WELDERS #15	03/22/2010	$13.06
	NATIONAL WELDERS #15	03/22/2010	$29.68
	NATIONAL WELDERS #15	03/22/2010	$10.45
	NATIONAL WELDERS #15	03/22/2010	$29.68
	NATIONAL WELDERS #15	03/22/2010	$62.16
	MILLIPORE AMERICAS	03/24/2010	$291.00
	NATIONAL WELDERS #15	03/22/2010	$29.68
	NATIONAL WELDERS #15	03/22/2010	$62.16
	NATIONAL WELDERS #15	03/22/2010	$2.61
	STAPLES BUSINE00348045	03/23/2010	$208.14
	STAPLES BUSINE00348045	03/24/2010	$145.29
	STAPLES BUSINE00348045	03/24/2010	$116.23
	STAPLES BUSINE00348045	03/24/2010	$116.23
	EAST COAST APPAREL	03/24/2010	$226.65
	NATIONAL WELDERS #15	03/23/2010	$12.43
	SOURCEONE HEALTHC01 OF 01	03/24/2010	$16.00
	LOS ANGELES BIOMEDICAL RE	03/25/2010	$350.00
	AMAZON MKTPLACE PMTS	03/25/2010	$5.52
	AMAZON MKTPLACE PMTS	03/25/2010	$4.85
	Amazon.com	03/25/2010	$127.29
	Amazon.com	03/25/2010	$21.01
	ROSETTA STONE	03/25/2010	$395.71
	Amazon.com	03/25/2010	$26.16
	Amazon.com	03/26/2010	$10.16
	FISHER SCI CHU	03/26/2010	$251.17
	NEWPORT CORPORATION	03/27/2010	$7.76
	NEWPORT CORPORATION	03/27/2010	$395.00
	STAPLES BUSINE00348045	03/26/2010	$105.46
	SOURCEONE HEALTHC01 OF 01	03/26/2010	$163.40
	NATIONAL WELDERS #15	03/25/2010	$26.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	Amazon.com	03/26/2010	$22.74
	STAPLES BUSINE00348045	03/25/2010	$174.34
	AERO SERVICE CORP	03/26/2010	$201.00
	FTP FINANCIAL TIMES IN	03/30/2010	$348.00
	CONT CARBONIC PDCT	03/29/2010	$109.65
	CONT CARBONIC PDCT	03/29/2010	$73.10
			$15,782.58
PAULA THIES	LEVENGER CATALOG&WEB	03/03/2010	$45.85
	WWW.101PHONES.COM	03/04/2010	$159.96
	WWW.NEWEGG.COM	03/29/2010	$189.84
			$395.65
PEARL GILLIANS	PROJECT MANAGEMENT INSTIT	03/16/2010	$144.00
			$144.00
PEGGY BOEHRIG	MGM GRAND TRANSPORT	03/08/2010	$108.00
			$108.00
PEGGY LOW	STAPLES BUSINE00348045	02/26/2010	$9.61
	ASSOC RESEARCH VISION OPH	03/02/2010	$160.00
	DELTA AIR 0067743306847	03/02/2010	$930.55
	DELTA AIR 0067743320025	03/02/2010	$382.80
	APL APPLE ONLINE STORE	03/04/2010	$84.93
	STAPLES BUSINE00348045	03/03/2010	$105.65
	APL APPLE ONLINE STORE	03/05/2010	$84.93
	STAPLES BUSINE00348045	03/04/2010	$790.11
	STAPLES BUSINE00348045	03/04/2010	$440.17
	VISIONTECH INC	03/05/2010	$140.00
	STAPLES BUSINE00348045	03/09/2010	$87.17
	WAL-MART #1748	03/10/2010	$13.85
	DELTA AIR 0067746042149	03/11/2010	$346.80
	AMERICAN AI 0012316843251	03/11/2010	$498.20
	AMERICAN AI 0010610801981	03/11/2010	$20.00
	FEDEX 871022648261	03/17/2010	$62.36
	Amazon.com	03/24/2010	$90.34
	STAPLES BUSINE00348045	03/23/2010	$29.06
	AM ASSOC PED OPH & STRAB	03/25/2010	$150.00
	STAPLES BUSINE00348045	03/23/2010	$221.31
	PALMETTO AWARDS	03/24/2010	$25.00
	STAPLES BUSINE00348045	03/23/2010	$174.34
	STAPLES BUSINE00348045	03/23/2010	$145.29
			$4,992.47
PHELIPE HURT	RITE AID STORE #11608	02/25/2010	$9.65
	TOCRIS BIOSCIENCE	02/27/2010	$155.00
	INVITROGEN 19068164	02/27/2010	$428.39
	TOCRIS BIOSCIENCE	02/27/2010	$318.00
	SHAMROCK SCIENTIFIC	02/26/2010	$46.23
	BIO RAD	02/26/2010	$135.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	BIO RAD	02/27/2010	$140.89
	CMA MICRODIALYSIS, INC	03/01/2010	$2,492.00
	BIO RAD	03/02/2010	$149.60
	FISHER SCI ATL	03/02/2010	$103.78
	MED ASSOCIATES INC	03/02/2010	$1,308.90
	PLASTICS ONE INC	03/01/2010	$627.46
	INVITROGEN 19078958	03/02/2010	$288.64
	FISHER SCI ATL	03/03/2010	$215.21
	MOLEX CONNECTOR CORPORAT	03/03/2010	$1,263.93
	FISHER SCI ATL	03/03/2010	$30.91
	HARVARD APPARATUS	03/02/2010	$1,911.00
	SIGMA ALDRICH US	03/04/2010	$108.58
	FISHER SCI ATL	03/04/2010	$274.37
	PLASTICS ONE INC	03/03/2010	$568.79
	OFFICE DEPOT #1214	03/05/2010	$19.30
	BIOANALYTICAL SYSTEMS INC	03/04/2010	$2,379.00
	PIERCE 03003209	03/05/2010	$196.00
	PLASTICS ONE INC	03/08/2010	$370.89
	OFFICE DEPOT #1214	03/08/2010	$53.74
	GENESEE SCIENTIFIC	03/08/2010	$385.22
	RICHEYS SERVICES	03/08/2010	$790.93
	INSTECH LABORATOR01 OF 01	03/10/2010	$641.29
	SIGMA ALDRICH US	03/11/2010	$96.43
	FISHER SCI ATL	03/11/2010	$167.09
	FISHER SCI ATL	03/11/2010	$570.72
	SOCIETY FOR NEUROSCIENCE	03/11/2010	$100.00
	DIONEX CORPORATION	03/10/2010	$64.61
	FISHER SCI ATL	03/13/2010	$885.20
	PLASTICS ONE INC	03/12/2010	$568.79
	FISHER SCI ATL	03/13/2010	$73.66
	FISHER SCI ATL	03/12/2010	$639.88
	INVITROGEN 19134981	03/12/2010	$156.42
	TOCRIS BIOSCIENCE	03/13/2010	$101.00
	APL APPLE ONLINE STORE	03/17/2010	$196.73
	BUTLER ANIMAL HEALTH	03/15/2010	$803.52
	BUTLER ANIMAL HEALTH	03/15/2010	$803.52
	FISHER SCI ATL	03/17/2010	$336.93
	FISHER SCI ATL	03/18/2010	$242.63
	ABCAM	03/17/2010	$354.00
	APL APPLE ONLINE STORE	03/19/2010	$1,535.10
	PLASTICS ONE INC	03/19/2010	$518.79
	FISHER SCI ATL	03/19/2010	$299.93
	STAPLES DIRECT00209908	03/18/2010	$93.38
	FISHER SCI ATL	03/20/2010	$121.67
	FISHER SCI ATL	03/20/2010	$670.62
	HARVARD APPARATUS	03/19/2010	$377.66
	ABCAM	03/19/2010	$354.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	DIONEX CORPORATION	03/19/2010	$412.63
	TOCRIS BIOSCIENCE	03/23/2010	$296.00
	FISHER SCI ATL	03/23/2010	$129.38
	FISHER SCI ATL	03/23/2010	$83.62
	ASCENT SCIENTIFIC	03/22/2010	$253.00
	FISHER SCI ATL	03/23/2010	$247.10
	BIO RAD	03/23/2010	$453.94
	BIO RAD	03/23/2010	$89.90
	GENESEE SCIENTIFIC	03/23/2010	$84.46
	RITE AID STORE #11608	03/24/2010	$11.55
	FHC INC	03/24/2010	$163.20
	WWW RESEARCHDIETS COM	03/23/2010	$210.00
	PLASTICS ONE INC	03/23/2010	$70.20
	INVITROGEN 19176842	03/25/2010	$160.18
	FISHER SCI ATL	03/25/2010	$128.41
	PLASTICS ONE INC	03/25/2010	$525.89
	GENESEE SCIENTIFIC	03/26/2010	$84.46
	TRITECH RESEARCH INC	03/25/2010	$1,755.68
	DIONEX CORPORATION	03/26/2010	$52.63
	INDOFINE CHEMICAL CO INC	03/29/2010	$68.00
	ADVANCED TARGETING SYSTEM	03/30/2010	$300.00
			$31,125.31
PRAKASH KARA	SERVERSUPPLY.COM INC	03/10/2010	$280.06
	J2 EFAX PLUS SERVICE	03/16/2010	$16.95
	DRI ISKYSOFT IMEDIA	03/22/2010	$49.00
	DRI ISKYSOFT IMEDIA	03/22/2010	$6.95
			$352.96
RADHIKA EASWARAN	FISHER SCI ATL	02/26/2010	$262.97
	FISHER SCI ATL	02/27/2010	$109.76
	VWR INTERNATIONAL INC	02/27/2010	$97.14
	BIO RAD 0820126RV	02/26/2010	$258.75
	INTEGRATED DNA TECHNLGS	03/01/2010	$64.50
	VWR INTERNATIONAL INC	03/02/2010	$929.08
	NEW ENGLAND BIOLABS, INC	03/02/2010	$126.10
	BIO RAD 20100302117AR	03/03/2010	$108.07
	UNITED AIR 0164061092583	03/02/2010	$178.00
	COLEPARMER 00106013	03/02/2010	$37.44
	BIO RAD 20100302118KHL	03/03/2010	$456.33
	UNITED AIR 0162104259379	03/02/2010	$1,354.70
	XEROX CORP OFF PRINT BUS.	03/04/2010	$2,021.88
	FISHER SCI ATL	03/04/2010	$103.74
	AMERICAN TYPE CULTURE COL	03/03/2010	$818.00
	SIGMA ALDRICH US	03/05/2010	$102.88
	Lonza AG (Walkersville)	03/03/2010	$1,810.00
	FISHER SCI ATL	03/05/2010	$363.35
	FISHER SCI ATL	03/05/2010	$117.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	INTEGRATED DNA TECHNLGS	03/08/2010	$28.22
	ADDGENE INC	03/09/2010	$85.00
	PERKIN ELMER ANALYTICAL	03/09/2010	$155.28
	BRAINTREE SCIENTIF	03/11/2010	$260.00
	VWR INTERNATIONAL INC	03/11/2010	$1,178.76
	DELTA AIR 0067745784581	03/10/2010	$564.80
	NEW ENGLAND BIOLABS, INC	03/18/2010	$69.40
	WWW.NEWEGG.COM	03/18/2010	$127.80
	ACT UCSD - LIPID MAPS	03/20/2010	$100.00
	PROMEGA CORP	03/18/2010	$684.00
	INVITROGEN 19166255	03/20/2010	$218.77
	ACT UCSD - LIPID MAPS	03/20/2010	$100.00
	AGILENT TECHNOLOGIES	03/22/2010	$421.62
	AAA ROYAL COACH CHARLESTO	03/21/2010	$350.00
	ATLANTA BIOLOGICALS INC	03/22/2010	$859.78
	SC.GOV	03/23/2010	$125.00
	SANTA CRUZ BIOTECHNOLOGY	03/24/2010	$519.50
	ALLCELLS, LLC	03/24/2010	$178.00
	INTEGRATED DNA TECHNLGS	03/25/2010	$106.96
	INVITROGEN 19183815	03/25/2010	$91.38
	FISHER SCI ATL	03/27/2010	$677.79
	AMERICAN TYPE CULTURE COL	03/27/2010	$1,130.30
	Smallparts.com	03/26/2010	$233.09
	SA BIOSCIENCES	03/26/2010	$1,131.00
			$18,716.32
RAGAN DUBOSE MORRIS	ACCTS RECEIVABLE	03/11/2010	$132.53
	ALL AMERICAN AWARDS	03/12/2010	$386.52
	UNIVERSITY OF S CAR	03/17/2010	$108.43
	ARTHUR L DAVIS PUBLISHIN	03/17/2010	$621.20
	NATIONAL AHEC ORGANIZA	03/19/2010	$78.00
	FEDEX KINKO'S #1523	03/23/2010	$393.99
	FEDEX KINKO'S #1523	03/23/2010	$49.19
	UNIVERSITY OF S CAR	03/23/2010	$162.97
	DELTA AIR 0062323511545	03/23/2010	$241.80
	ASSN OF AMER MED COLL	03/23/2010	$320.00
	NATIONAL AHEC ORGANIZA	03/25/2010	$425.00
	NATIONAL AHEC ORGANIZA	03/25/2010	$425.00
	NATIONAL AHEC ORGANIZA	03/29/2010	$425.00
			$3,769.63
RALPH A CALHOUN	WAL-MART #3367	03/10/2010	$37.80
			$37.80
REBECCA ERAYBAR	STAPLES BUSINE00348045	03/05/2010	$60.47
	THE ENDOCRINE SOCIETY MEM	03/05/2010	$290.00
	STAPLES BUSINE00348045	03/05/2010	$12.96
	STAPLES BUSINE00348045	03/08/2010	$58.11
	USA SCIENTIFIC, INC.	03/08/2010	$361.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	FEDEX 871038701173	03/10/2010	$10.66
	FISHER SCI AUTO REC	03/10/2010	$1,468.46
	STAPLES BUSINE00348045	03/10/2010	$9.16
	NATIONAL WELDERS #15	03/10/2010	$41.34
	CRUCIAL.COM-LEXARMEDIA	03/16/2010	$48.99
	FORMS AND SUPPLY - AOPD	03/15/2010	$27.47
	WWW.NEWEGG.COM	03/17/2010	$24.69
	COMPUSULT INC	03/19/2010	$78.00
	STAPLES BUSINE00348045	03/22/2010	$114.44
	BIO RAD	03/26/2010	$209.41
	UPS 1Z4AT1740194542313	03/28/2010	$10.13
	INVITROGEN 19187785	03/26/2010	$195.55
	SA BIOSCIENCES	03/27/2010	$754.50
	Amazon.com	03/30/2010	$29.50
			$3,805.03
REBECCA FALLON	FISHER SCI ATL	02/27/2010	$345.48
	INVITROGEN 19069837	02/27/2010	$450.69
	FISHER SCI ATL	02/27/2010	$51.60
	MEDEXSUPPLY	03/01/2010	$54.99
	FISHER SCI ATL	03/02/2010	$106.92
	PLASTICS ONE INC	03/01/2010	$878.04
	ABCAM	03/03/2010	$390.00
	INVITROGEN 19125158	03/11/2010	$395.60
	STAPLES DIRECT00209908	03/12/2010	$158.19
	WWW COMETSUPPLY COM	03/15/2010	$415.08
	VWR INTERNATIONAL INC	03/16/2010	$8.00
	ANIMALWORLDNETWORK	03/15/2010	$36.94
	FISHER SCI ATL	03/17/2010	$561.20
	PET SOLUTIONS COM	03/16/2010	$144.99
	FISHER SCI ATL	03/25/2010	$213.84
	KENT SCIENTIFIC CORP.	03/25/2010	$54.00
	STAPLES DIRECT00209908	03/24/2010	$211.40
	PLASTICS ONE INC	03/26/2010	$61.79
	FISHER SCI ATL	03/27/2010	$166.69
	PLASTICS ONE INC	03/29/2010	$162.75
			$4,868.19
REBECCA TRUESDELL	NOTEBOOK BATTERY	02/27/2010	$85.00
	NATIONAL WELDERS #15	02/25/2010	$55.55
	NATIONAL WELDERS #15	02/24/2010	$87.58
	GOOGLE JBI Scientific	02/26/2010	$160.82
	FISHER SCI ATL	02/26/2010	$359.39
	CELLSIGNAL.COM	02/26/2010	$308.15
	BIO RAD	02/27/2010	$145.87
	SIGMA ALDRICH US	03/01/2010	$217.47
	EBIOSCIENCECORPORATION	03/03/2010	$362.50
	BIOLEGEND INC	03/03/2010	$115.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	03/02/2010	$910.20
	BULB DIRECT, INC.	03/01/2010	$23.04
	AACR MEMBERSHIP DUES ONLI	03/03/2010	$50.00
	USA SCIENTIFIC, INC.	03/02/2010	$329.25
	STAPLES BUSINE00348045	03/02/2010	$19.29
	FISHER SCI ATL	03/04/2010	$60.21
	EMD CHEMICALS	03/03/2010	$22.00
	INVITROGEN 19083478	03/04/2010	$224.74
	FISHER SCI ATL	03/04/2010	$68.80
	FISHER SCI ATL	03/04/2010	$75.25
	EMD CHEMICALS	03/03/2010	$139.00
	RDC ROCHE DIAGNOSTICS	03/04/2010	$270.00
	FISHER SCI ATL	03/05/2010	$206.35
	MCMASTER-CARR	03/04/2010	$30.84
	USA SCIENTIFIC, INC.	03/05/2010	$682.60
	UNITED LASER	03/05/2010	$167.70
	FISHER SCI ATL	03/06/2010	$529.62
	FISHER SCI ATL	03/05/2010	$181.22
	FISHER SCI ATL	03/05/2010	$432.89
	INTEGRATED DNA TECHNLGS	03/08/2010	$77.40
	FISHER SCI ATL	03/09/2010	$772.56
	USA SCIENTIFIC, INC.	03/08/2010	$184.30
	INVITROGEN 19117940	03/10/2010	$456.51
	BD BIOSCIENCES	03/10/2010	$195.50
	NATIONAL WELDERS #15	03/08/2010	$111.09
	APPLIED BIOSYSTEMS	03/10/2010	$470.50
	FISHER SCI ATL	03/10/2010	$498.01
	FISHER SCI ATL	03/10/2010	$1,236.43
	FISHER SCI ATL	03/10/2010	$89.44
	PIERCE 03003209	03/09/2010	$402.59
	FISHER SCI ATL	03/11/2010	$30.58
	INTEGRATED DNA TECHNLGS	03/11/2010	$47.30
	FISHER SCI ATL	03/13/2010	$61.93
	BIOLEGEND INC	03/13/2010	$90.00
	FISHER SCI ATL	03/13/2010	$249.45
	FISHER SCI ATL	03/13/2010	$227.88
	FISHER SCI ATL	03/12/2010	$212.85
	INVITROGEN 19130879	03/12/2010	$534.28
	UPS 1ZA76V891590212117	03/14/2010	$57.94
	AMERICAN TYPE CULTURE COL	03/12/2010	$311.10
	AAI OPERATIONS	03/15/2010	$260.00
	AAI OPERATIONS	03/15/2010	$64.00
	BD BIOSCIENCES	03/16/2010	$318.75
	INVITROGEN 19130879	03/16/2010	$16.23
	REGISTRATION IMMUNOLOGY 2	03/15/2010	$280.00
	REGISTRATION IMMUNOLOGY 2	03/15/2010	$280.00
	EDGE BIO SYSTEMS INC	03/16/2010	$571.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	03/17/2010	$33.87
	EBIOSCIENCECORPORATION	03/18/2010	$227.50
	MATTHEWS MUSC	03/17/2010	$96.75
	USAIRWAYS 0372382173155	03/16/2010	$220.40
	QIAGEN INC.	03/18/2010	$287.25
	USA SCIENTIFIC, INC.	03/17/2010	$535.41
	BIO RAD 20100317226	03/18/2010	$221.74
	VWR INTERNATIONAL INC	03/18/2010	$58.82
	FISHER SCI ATL	03/18/2010	$178.26
	FISHER SCI CHI	03/18/2010	$245.10
	FISHER SCI ATL	03/18/2010	$280.24
	FISHER SCI ATL	03/20/2010	$132.87
	FISHER SCI ATL	03/19/2010	$254.16
	A A C R - T M C	03/18/2010	$916.92
	A A C R - T M C	03/19/2010	$1,052.76
	EBIOSCIENCECORPORATION	03/23/2010	$135.00
	RDC ROCHE DIAGNOSTICS	03/23/2010	$398.00
	NATIONAL WELDERS #15	03/19/2010	$32.03
	BD BIOSCIENCES	03/23/2010	$357.00
	BD BIOSCIENCES	03/23/2010	$943.50
	FISHER SCI ATL	03/23/2010	$123.90
	INTEGRATED DNA TECHNLGS	03/23/2010	$72.46
	SIGMA ALDRICH US	03/23/2010	$198.88
	NEW ENGLAND BIOLABS, INC	03/23/2010	$69.40
	FISHER SCI ATL	03/24/2010	$306.38
	FISHER SCI ATL	03/24/2010	$61.28
	STAPLES 00108266	03/23/2010	$22.82
	FISHER SCI ATL	03/24/2010	$123.84
	FISHER SCI ATL	03/25/2010	$388.38
	R & D SYSTEMS	03/25/2010	$354.50
	NATIONAL WELDERS #15	03/23/2010	$55.55
	FISHER SCI ATL	03/25/2010	$243.87
	FISHER SCI ATL	03/25/2010	$209.40
	BIOLEGEND INC	03/26/2010	$336.50
	BIOLEGEND INC	03/27/2010	$550.00
	PRECISION LABORATORY SUPP	03/27/2010	$300.00
	INVITROGEN 19188933	03/26/2010	$421.40
	EBIOSCIENCECORPORATION	03/27/2010	$227.50
	FISHER SCI ATL	03/27/2010	$294.55
	NATIONAL WELDERS #15	03/25/2010	$13.81
	FISHER SCI ATL	03/30/2010	$750.24
			$26,160.49
REBEKAH HARDIN	SOUTHERN GERONTOLOGICAL	03/01/2010	$255.00
	DELTA AIR 0062322211966	03/03/2010	$384.80
	STAPLESCONTRACTCOMMERCIAL	03/10/2010	$133.29
	STAPLESCONTRACTCOMMERCIAL	03/12/2010	$20.93
	DIAMOND SPRINGS WATER	03/23/2010	$9.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	DIAMOND SPRINGS WATER	03/23/2010	$8.55
	AIP-LB SOCIETY SE01 OF 01	03/30/2010	$273.00
			$1,085.31
REGINA R BACKMAN	STAPLES BUSINE00348045	03/12/2010	$43.22
	STAPLES BUSINE00348045	03/26/2010	$242.89
			$286.11
RENE SEITH	UPS 1Z4AT2220396497783	02/28/2010	$20.45
	SPECIAL CARE DENTISTRY	02/26/2010	$775.00
	APPLIED BIOSYSTEMS	02/28/2010	$924.32
	VWR INTERNATIONAL INC	02/26/2010	$346.80
	FISHER SCI ATL	02/27/2010	$48.92
	UPS 1Z4AT2220295351193	02/28/2010	$7.29
	VWR INTERNATIONAL INC	02/26/2010	$63.81
	THE UPS STORE #3503	02/26/2010	$378.59
	SPECIAL CARE DENTISTRY	03/01/2010	$265.00
	ELECTRON MICROSCOPY SCIEN	03/01/2010	$13.50
	THE RNA SOCIETY	03/02/2010	$145.00
	SIGMA ALDRICH US	03/02/2010	$110.73
	SANTA CRUZ BIOTECHNOLOGY	03/02/2010	$528.50
	CELLSIGNAL.COM	03/02/2010	$821.10
	VWR INTERNATIONAL INC	03/02/2010	$398.67
	VWR INTERNATIONAL INC	03/02/2010	$242.04
	HAMILTON COMPANY	03/03/2010	$171.52
	QIAGEN INC.	03/04/2010	$232.57
	APPLIED BIOSYSTEMS	03/03/2010	$296.98
	SIGMA ALDRICH US	03/03/2010	$129.42
	VWR INTERNATIONAL INC	03/03/2010	$314.91
	NEW ENGLAND BIOLABS, INC	03/03/2010	$123.40
	AREMAC / NATIONAL	03/03/2010	$86.30
	AREMAC / NATIONAL	03/03/2010	$151.06
	ORIGENE TECHNOLOGIES	03/03/2010	$625.00
	UPS 2951S2JB83H	03/07/2010	$5.28
	INVITROGEN 19088384	03/09/2010	$192.43
	INVITROGEN 19088384	03/09/2010	$43.00
	THERMO FISHER SCIENTIFIC	03/10/2010	$891.00
	R & D SYSTEMS , INC.	03/09/2010	$1,325.00
	SANTA CRUZ BIOTECHNOLOGY	03/11/2010	$302.50
	NELSON PRINTING	03/11/2010	$103.09
	STAPLES BUSINE00348045	03/11/2010	$64.81
	USA SCIENTIFIC, INC.	03/11/2010	$468.86
	APPLIED BIOSYSTEMS	03/13/2010	$171.55
	WWW.NEWEGG.COM	03/15/2010	$62.98
	STAPLES BUSINE00348045	03/15/2010	$150.49
	EMD CHEMICALS	03/15/2010	$1,117.00
	VWR INTERNATIONAL INC	03/17/2010	$157.50
	FISHER SCI ATL	03/18/2010	$168.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	APPLIED BIOSYSTEMS	03/18/2010	$208.10
	VWR INTERNATIONAL INC	03/19/2010	$95.33
	FISHER SCI ATL	03/20/2010	$340.64
	FISHER SCI ATL	03/19/2010	$139.70
	VWR INTERNATIONAL INC	03/19/2010	$24.60
	STAPLES BUSINE00348045	03/19/2010	$201.78
	FISHER SCI ATL	03/19/2010	$177.30
	CELLSIGNAL.COM	03/19/2010	$201.90
	SANTA CRUZ BIOTECHNOLOGY	03/22/2010	$283.50
	BIO RAD 20100319122	03/23/2010	$1,003.18
	Lonza AG (Walkersville)	03/19/2010	$356.84
	APPLIED BIOSYSTEMS	03/24/2010	$325.00
	DENVILLESCIENTIFIC	03/25/2010	$225.32
	SIGMA ALDRICH US	03/25/2010	$413.23
	CELLSIGNAL.COM	03/25/2010	$248.65
	R & D SYSTEMS	03/25/2010	$129.50
	NATIONAL WELDERS #15	03/23/2010	$10.68
	ELECTRON MICROSCOPY SCIEN	03/25/2010	$72.44
	VWR INTERNATIONAL INC	03/25/2010	$146.40
	SANTA CRUZ BIOTECHNOLOGY	03/26/2010	$518.00
	NEW ENGLAND BIOLABS, INC	03/26/2010	$824.40
	FISHER SCI ATL	03/27/2010	$565.99
	FERMENTAS	03/26/2010	$366.00
	SANTA CRUZ BIOTECHNOLOGY	03/26/2010	$283.50
	VWR INTERNATIONAL INC	03/26/2010	$145.54
	PRECISION LABORATORY SUPP	03/27/2010	$405.00
	FISHER SCI ATL	03/26/2010	$761.19
	FISHER SCI ATL	03/27/2010	$259.08
	VWR INTERNATIONAL INC	03/27/2010	$461.60
	SOURCEONE HEALTHC01 OF 01	03/26/2010	$43.00
	VWR INTERNATIONAL INC	03/27/2010	$80.82
	R & D SYSTEMS	03/29/2010	$200.00
	USA SCIENTIFIC, INC.	03/29/2010	$564.44
	VWR INTERNATIONAL INC WE	03/31/2010	$175.60
	VWR INTERNATIONAL INC WE	03/31/2010	$238.00
			$22,940.84
RENEE SNIVELY	A AND E DIGITAL PRINTING	02/25/2010	$241.80
			$241.80
RHONDA R WALTERS	GROUCHO'S OF CHARLESTO	03/01/2010	$144.96
	PANERA BREAD #4382	03/17/2010	$186.38
	JERSEY MIKES SUBS#7038	03/25/2010	$342.19
	KRONIC COFFEE LLC	03/25/2010	$432.53
	STAPLES 00115832	03/24/2010	$23.45
	MEDITERRA CATERING	03/30/2010	$500.00
			$1,629.51
RICK TERHUNE	BATTERIES PLUS	03/15/2010	$241.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$241.88
ROBERT E SHAW	PIZZA H013759 40137598	02/26/2010	$28.92
	TEXON II	02/26/2010	$718.37
	PIZZA H013759 40137598	02/26/2010	$5.37
	WHOLEFDS CHL 10201	03/02/2010	$15.65
	SIKES RADIO COMPANY IN	03/02/2010	$37.50
	THE SPORTSMAN SHOP	03/03/2010	$257.68
	FITNESS DISTRIBUTORS INC	03/02/2010	$1,272.24
	CAROLINA SOUND COMMUNICAT	03/03/2010	$127.20
	PIZZA H013759 40137598	03/06/2010	$34.29
	PIZZA H013759 40137598	03/05/2010	$22.54
	SEW STRONG TOO INC	03/08/2010	$1,187.00
	EARTH FARE	03/09/2010	$18.11
	PIZZA H013759 40137598	03/13/2010	$33.29
	PIZZA H013759 40137598	03/12/2010	$22.54
	MF ATLETIC AND PERF BETTE	03/15/2010	$28.97
	MF ATLETIC AND PERF BETTE	03/15/2010	$287.33
	SIKES RADIO COMPANY IN	03/19/2010	$301.00
	PIZZA H013759 40137598	03/19/2010	$22.54
	SIKES RADIO COMPANY IN	03/22/2010	$45.00
	MF ATLETIC AND PERF BETTE	03/24/2010	$80.57
			$4,546.11
ROBERT PEIFFER	UNITED STATES DRUG TES	02/25/2010	$90.00
	JOHN WILEY & SONS PUBL	03/01/2010	$180.00
	SANDIA SHUTTLE AND CAPIT	03/05/2010	$25.00
	UNITED STATES DRUG TES	03/08/2010	$272.00
	UNITED STATES DRUG TES	03/08/2010	$90.00
	THE POST AND COURIER	03/10/2010	$896.40
	LOWES #00655	03/14/2010	$16.09
	FEDEX 868895574771	03/14/2010	$86.92
	YELLOW CAB CO. OF C	03/19/2010	$123.00
	UNITED STATES DRUG TES	03/19/2010	$147.00
	UNITED STATES DRUG TES	03/19/2010	$73.00
	UNITED STATES DRUG TES	03/19/2010	$174.00
	UNITED STATES DRUG TES	03/19/2010	$118.00
	THE CHARLESTON CITY PAPER	03/25/2010	$1,300.00
			$3,591.41
RONALD E BYCROFT	STAPLES BUSINE00348045	03/02/2010	$91.99
	NATIONAL WELDERS #15	03/09/2010	$124.03
	SONY PARTS CTR KC	03/13/2010	$288.09
	DMI DELL HIGHER EDUC	03/16/2010	$187.97
	ASSOC RESEARCH VISION OPH	03/15/2010	$255.00
	APL APPLE ONLINE STORE	03/17/2010	$85.95
	APL APPLE ONLINE STORE	03/17/2010	$106.43
	APL APPLE ONLINE STORE	03/17/2010	$267.68
	SOCIETY FOR	03/17/2010	$575.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	APL APPLE ONLINE STORE	03/19/2010	$1,450.18
	APL APPLE ONLINE STORE	03/19/2010	$161.20
	HDC HOME DECORATORS COLL	03/19/2010	$182.95
	STAPLES BUSINE00348045	03/19/2010	$215.47
			$3,991.94
RONALD MIZE	NATIONAL WELDERS #15	02/24/2010	$10.68
	NATIONAL WELDERS #15	02/24/2010	$52.02
	NATIONAL WELDERS #15	02/24/2010	$10.68
	STAPLES 00117127	02/27/2010	$23.95
	FISHER SCI ATL	02/26/2010	$423.96
	USPS 45344004429804655	02/27/2010	$440.00
	FISHER SCI ATL	02/27/2010	$97.83
	FISHER SCI ATL	02/27/2010	$85.18
	CONT CARBONIC PDCT	03/01/2010	$36.55
	DELMAR ULTRAVIOLET INC	03/04/2010	$67.91
	FISHER SCI ATL	03/05/2010	$1,104.85
	VWR INTERNATIONAL INC	03/05/2010	$169.98
	VWR INTERNATIONAL INC	03/05/2010	$123.00
	CHARLESTON IMAGING	03/04/2010	$255.30
	FISHER SCI ATL	03/09/2010	$431.83
	FISHER SCI ATL	03/09/2010	$169.63
	CONT CARBONIC PDCT	03/08/2010	$36.55
	AMERICAN PIPETTE CALIBRAT	03/10/2010	$311.00
	FISHER SCI ATL	03/11/2010	$519.59
	FISHER SCI ATL	03/11/2010	$373.98
	FISHER SCI ATL	03/16/2010	$487.96
	FISHER SCI ATL	03/16/2010	$137.68
	FISHER SCI ATL	03/16/2010	$159.34
	CONT CARBONIC PDCT	03/15/2010	$36.55
	FISHER SCI ATL	03/17/2010	$103.94
	TARGET 00014936	03/20/2010	$30.22
	FISHER SCI ATL	03/20/2010	$225.17
	FISHER SCI ATL	03/20/2010	$75.25
	VWR INTERNATIONAL INC	03/19/2010	$535.61
	CONT CARBONIC PDCT	03/22/2010	$36.55
	VWR INTERNATIONAL INC	03/24/2010	$465.50
	VWR INTERNATIONAL INC	03/24/2010	$133.00
	NATIONAL WELDERS #15	03/23/2010	$10.68
	STAPLES BUSINE00348045	03/24/2010	$199.61
	FISHER SCI ATL	03/27/2010	$503.10
	AMERICAN AI 0018600966168	03/25/2010	$693.05
	FISHER SCI ATL	03/26/2010	$933.96
	FISHER SCI ATL	03/27/2010	$3,008.31
	AMERICAN AI 0018600966167	03/25/2010	$693.05
	ADVANCE GROUP CONFERENCE	03/25/2010	$195.00
	CONT CARBONIC PDCT	03/29/2010	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,444.55
RONALD SEE	ORB AP1101012BMJIQ32	02/28/2010	$10.99
	USAIRWAYS 0377467081278	02/28/2010	$1,001.60
			$1,012.59
ROSE MARY HUTCHINSON	STAPLES BUSINE00348045	02/25/2010	$79.85
	STAPLES BUSINE00348045	03/17/2010	$6.86
	STAPLES BUSINE00348045	03/17/2010	$82.69
			$169.40
ROSE MARYANNE CRAIG	WWW.NEWEGG.COM	02/26/2010	$97.44
	MEMORY SUPPLIERS INC	02/26/2010	$171.50
	NATIONAL ORGANIZA00 OF 00	03/02/2010	$520.00
	DIAMOND SPRINGS WATER	03/02/2010	$121.89
	STAPLES BUSINE00348045	03/03/2010	$610.29
	STAPLES BUSINE00348045	03/09/2010	$252.97
	HEALTH AFFAIRS	03/16/2010	$138.00
	STAPLES ADVANTAGE	03/17/2010	$295.99
	WE LOVE MACS INC	11/20/2009	$350.58
	STAPLES BUSINE00348045	03/23/2010	$21.63
			$2,580.29
RUSSELL COX	STAPLES BUSINE00348045	03/05/2010	$8.87
	STAPLES BUSINE00348045	03/05/2010	$328.65
	PAYPAL ASLAP	03/12/2010	$80.00
	Amazon.com	03/18/2010	$134.57
	Amazon.com	03/19/2010	$403.71
	JACKSONLAB-ANIMALRESOURCE	03/19/2010	$105.65
	JACKSONLAB-ANIMALRESOURCE	03/19/2010	$65.50
	Amazon.com	03/24/2010	$1,480.27
			$2,607.22
RYAN M MULLIGAN	FISHER SCI ATL	02/26/2010	$871.55
	FEDEX 862289180927	03/02/2010	$56.98
	FISHER SCI ATL	03/03/2010	$90.90
	SIGMA ALDRICH US	03/05/2010	$529.98
	Lonza AG (Walkersville)	02/27/2010	$1,636.68
	FISHER SCI ATL	03/09/2010	$307.25
	VWR INTERNATIONAL INC	03/10/2010	$97.97
	FISHER SCI ATL	03/10/2010	$43.60
	GENESEE SCIENTIFIC	03/10/2010	$212.44
	SIGMA ALDRICH US	03/11/2010	$151.04
	EBIOSCIENCECORPORATION	03/20/2010	$125.00
	FISHER SCI ATL	03/23/2010	$189.61
	FISHER SCI ATL	03/26/2010	$676.59
	FISHER SCI ATL	03/27/2010	$184.90
			$5,174.49
SABRINA GREEN	GRAPHICSLAND	02/26/2010	$134.74
	HILTON PUBLISHING INC.	02/26/2010	$33.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	CHRONIC DISEASE DISORDERS	03/11/2010	$300.00
	UPS 1Z4AT1680790138518	03/14/2010	$18.97
	DELTA AIR 0067752274791	03/15/2010	$475.80
	ASSOCIATION FOR THE AC	03/17/2010	$325.00
	WALMART.COM	03/20/2010	$50.00
	STAPLES BUSINE00348045	03/22/2010	$249.30
			$1,587.06
SALLY B DONEGAN	WAL-MART #1748	02/27/2010	$8.08
	AMAZON MKTPLACE PMTS	02/26/2010	$524.90
	PAPA JOHN'S #1593	03/03/2010	$123.67
	ASS OF CLINICAL RESEAR	03/24/2010	$99.00
	IN SEASON CATERING	03/24/2010	$256.50
			$1,012.15
SALLY K BRIDGES	STAPLES BUSINE00348045	03/11/2010	$80.96
			$80.96
SAMMANDA RAMAMOORTHY	BIO RAD VIRAMAMOORTHY0	03/02/2010	$203.04
	VWR INTERNATIONAL INC	03/03/2010	$48.37
	NATIONAL WELDERS #15	03/02/2010	$41.34
	VWR INTERNATIONAL INC	03/04/2010	$31.50
	DENVILLESCIENTIFIC	03/04/2010	$520.78
	NATIONAL WELDERS #15	03/02/2010	$41.34
	NATIONAL WELDERS #15	03/02/2010	$32.03
	INVITROGEN 19149220	03/17/2010	$662.93
	FISHER SCI ATL	03/18/2010	$189.31
	USA SCIENTIFIC, INC.	03/17/2010	$662.96
	AMERICAN RADIOLABELED CHE	03/22/2010	$1,209.00
	GOOGLE MAb Technologi	03/25/2010	$300.00
	PERKIN ELMER ANALYTICAL	03/26/2010	$294.55
	SIGMA ALDRICH US	03/29/2010	$119.11
	SIGMA ALDRICH US	03/29/2010	$228.55
			$4,584.81
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	02/26/2010	$76.80
	VWR INTERNATIONAL INC	02/26/2010	$96.00
	GENHUNTER CORPORATION	03/01/2010	$157.40
	SIGMA ALDRICH US	03/01/2010	$144.59
	BIO RAD	03/02/2010	$35.59
	VWR INTERNATIONAL INC	03/02/2010	$91.49
	VWR INTERNATIONAL INC	03/02/2010	$238.64
	VWR INTERNATIONAL INC	03/02/2010	$60.96
	PROMEGA CORP	03/01/2010	$252.00
	VWR INTERNATIONAL INC	03/03/2010	$52.40
	OPERON BIOTECHNOLOGIES I	03/03/2010	$27.32
	MIDSCI	03/02/2010	$100.32
	VWR INTERNATIONAL INC	03/03/2010	$37.72
	VWR INTERNATIONAL INC	03/03/2010	$96.27
	NEW ENGLAND BIOLABS, INC	03/04/2010	$122.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	ADDGENE INC	03/04/2010	$150.00
	USA SCIENTIFIC, INC.	03/03/2010	$82.96
	ADDGENE INC	03/04/2010	$85.00
	INTEGRATED DNA TECHNLGS	03/04/2010	$55.47
	INVITROGEN 19100410	03/05/2010	$165.98
	INVITROGEN 19105749	03/06/2010	$274.13
	VWR INTERNATIONAL INC	03/05/2010	$74.80
	USA SCIENTIFIC, INC.	03/08/2010	$39.15
	VWR INTERNATIONAL INC	03/10/2010	$67.32
	MIDSCI	03/10/2010	$100.06
	INTEGRATED DNA TECHNLGS	03/11/2010	$127.28
	VWR INTERNATIONAL INC	03/11/2010	$237.22
	PIERCE 03003209	03/10/2010	$240.00
	VWR INTERNATIONAL INC	03/13/2010	$133.20
	VWR INTERNATIONAL INC	03/13/2010	$34.68
	INVITROGEN 19129464	03/12/2010	$419.25
	NATIONAL WELDERS #15	03/11/2010	$21.35
	R & D SYSTEMS , INC.	03/16/2010	$535.00
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$283.50
	FISHER SCI ATL	03/19/2010	$36.14
	VWR INTERNATIONAL INC	03/20/2010	$7.96
	OPEN BIOSYSTEM06031728	03/18/2010	$952.00
	SANTA CRUZ BIOTECHNOLOGY	03/19/2010	$283.50
	INTEGRATED DNA TECHNLGS	03/23/2010	$86.65
	FISHER SCI ATL	03/23/2010	$31.21
	VWR INTERNATIONAL INC	03/23/2010	$34.18
	GENEWIZ INC.	03/25/2010	$6.00
	VWR INTERNATIONAL INC	03/25/2010	$216.13
	VWR INTERNATIONAL INC	03/25/2010	$71.74
	VWR INTERNATIONAL INC	03/27/2010	$344.31
	BIO RAD	03/26/2010	$266.39
	BIO RAD	03/27/2010	$377.85
	CELLSIGNAL.COM	03/30/2010	$383.80
	INTEGRATED DNA TECHNLGS	03/29/2010	$58.27
			$7,872.48
SANDRA A MURROW	ZIMMER DENTAL	03/04/2010	$839.79
	MERCURY MEDICAL	03/05/2010	$423.55
	SHERER DENTAL LABORATO	03/04/2010	$104.49
	STAPLES BUSINE00348045	03/04/2010	$273.54
	MEDICAL ARTS PRESS	03/10/2010	$441.59
	UPS 00004AT181	03/14/2010	$7.16
	STRYKER INSTRUMENT	03/12/2010	$261.19
	GREAT LAKES ORTHODONTIC	03/12/2010	$398.55
	GREAT LAKES ORTHODONTIC	03/12/2010	$407.55
	UPS 00004AT181	03/21/2010	$6.83
	ASTRA TECH, INC 01 OF 01	03/18/2010	$582.00
	BIOMET MICROFIXATION LLC	03/19/2010	$1,975.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	CARDINAL HEALTH MP&S	03/19/2010	$103.38
	KEYSTONE DENTAL	03/19/2010	$993.00
	STRYKER INSTRUMENT	03/23/2010	$334.58
	SE SOCIETY OF ORAL SURGEO	03/26/2010	$495.00
	MERCURY MEDICAL	03/29/2010	$423.55
	OSTEOGENICS BIOMEDICAL, I	03/29/2010	$1,435.00
			$9,506.60
SARAH ASHTON	INTEGRATED DNA TECHNLGS	02/26/2010	$41.12
	NATIONAL WELDERS #15	02/25/2010	$21.35
	SIGMA ALDRICH US	03/02/2010	$55.47
	SANTA CRUZ BIOTECHNOLOGY	03/02/2010	$91.50
	FISHER SCI ATL	03/03/2010	$100.55
	SIGMA ALDRICH US	03/03/2010	$73.51
	SIGMA ALDRICH US	03/04/2010	$35.69
	PERKIN ELMER ANALYTICAL	03/06/2010	$148.35
	PROLUME, LTD	03/04/2010	$74.00
	ABCAM	03/04/2010	$354.00
	INVITROGEN 19099380	03/06/2010	$200.40
	FISHER SCI ATL	03/09/2010	$51.17
	BIO RAD Borg	03/10/2010	$568.79
	EBIOSCIENCECORPORATION	03/17/2010	$70.00
	ADDGENE INC	03/22/2010	$410.00
	NEW ENGLAND BIOLABS, INC	03/24/2010	$118.90
	NEW ENGLAND BIOLABS, INC	03/30/2010	$73.90
	CELLSIGNAL.COM	03/30/2010	$337.05
			$2,825.75
SARAH HAVILAND	MARINE BIOLOGICAL LAB ARD	02/26/2010	$180.20
	INVITROGEN 19060783	02/26/2010	$206.35
	CANTERBURY MEDIA SERVICES	03/01/2010	$106.60
	PUBLIC STORAGE 08568	03/02/2010	$197.05
	INTEGRATED DNA TECHNLGS	03/03/2010	$76.33
	USAIRWAYS 0372380744212	03/03/2010	$815.40
	SC DHEC/BUREAU OF F	03/05/2010	$125.00
	PROJECTOR PEOPLE	03/05/2010	$1,879.00
	SANTA CRUZ BIOTECHNOLOGY	03/08/2010	$407.50
	OPEN BIOSYSTEM06031728	03/08/2010	$728.00
	SIGMA ALDRICH US	03/09/2010	$140.73
	INVITROGEN 19117270	03/09/2010	$547.51
	FISHER SCI ATL	03/11/2010	$361.92
	INVITROGEN 19120741	03/11/2010	$361.15
	INVITROGEN 18996006	03/11/2010	$43.86
	INVITROGEN 18996006	03/11/2010	$24.19
	STAPLES BUSINE00348045	03/11/2010	$134.36
	STAPLES BUSINE00348045	03/11/2010	$117.19
	VWR INTERNATIONAL INC	03/12/2010	$190.03
	STAPLES BUSINE00348045	03/11/2010	$21.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	VWR INTERNATIONAL INC	03/12/2010	$208.16
	SIGMA ALDRICH US	03/16/2010	$76.22
	COMPUSULT INC	03/15/2010	$246.18
	NATIONAL WELDERS #15	03/16/2010	$72.67
	SIGMA ALDRICH US	03/18/2010	$25.59
	VWR INTERNATIONAL INC	03/19/2010	$92.48
	VWR INTERNATIONAL INC	03/19/2010	$313.62
	SIGMA ALDRICH US	03/24/2010	$155.89
	SIGMA ALDRICH US	03/24/2010	$31.93
	BURSAR'S OFFICE III	03/25/2010	$70.00
	VWR INTERNATIONAL INC	03/25/2010	$32.50
	INVITROGEN 19181052	03/25/2010	$595.51
	NATIONAL WELDERS #15	03/23/2010	$20.45
	FISHER SCI ATL	03/26/2010	$303.11
	FERMENTAS	03/25/2010	$299.00
	VWR INTERNATIONAL INC	03/26/2010	$24.66
	VECTOR BIOLABS	03/29/2010	$2,210.00
			$11,441.79
SARAH L KING	TRANSPERIENCE NETWORK	03/08/2010	$7.95
	OFFICE MAX	03/12/2010	$214.99
	OFFICE DEPOT #2002	03/13/2010	$111.42
	YOUR STORY INFOMERCIAL	03/22/2010	$35.00
			$369.36
SARAH VELASCO	FISHER SCI ATL	02/27/2010	$411.30
	PAYPAL RKATONA2	03/02/2010	$175.00
	CARDINAL HEALTH MP&S	03/03/2010	$150.29
	INSTECH LABORATOR01 OF 01	03/04/2010	$271.34
	GEISER LAB INC	03/08/2010	$102.50
	FISHER SCI ATL	03/11/2010	$759.41
	TOCRIS BIOSCIENCE	03/12/2010	$271.00
	SIGMA ALDRICH US	03/15/2010	$428.39
	INVITROGEN 19144032	03/16/2010	$428.39
	BIO RAD Ref No 201003	03/17/2010	$209.41
	FISHER SCI ATL	03/18/2010	$619.82
	BACHEM AMERICAS INC	03/18/2010	$391.00
	INSTECH LABORATOR01 OF 01	03/22/2010	$1,456.76
	INSTECH LABORATOR01 OF 01	03/23/2010	$1,010.89
	FISHER SCI CHU	03/26/2010	$1,221.20
	RAININ INSTRUMENT LLC	03/26/2010	$298.00
	BIO RAD	03/27/2010	$526.62
	FISHER SCI ATL	03/26/2010	$213.86
			$8,945.18
SCOTT LEWIS	LOWES #00661	03/02/2010	$174.11
	READY CARE/ PUREFIJI	03/03/2010	$832.50
	UNIFORM&CAREER APPAREL	03/03/2010	$170.88
	MESCONS (MOTO)	03/04/2010	$592.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	TRAYCO OF SC INC	03/05/2010	$190.05
	PRO CHEM INC	03/08/2010	$241.69
	AMSAN #420	03/05/2010	$521.45
	COMMONWEALTH DOOR & HARDW	03/08/2010	$602.00
	TRAYCO OF SC INC	03/08/2010	$39.19
	SNYER MANUFACTURING CO	03/09/2010	$110.30
	HI-TEK FLOORS SUPPLY	03/15/2010	$395.63
	LOWES #00661	03/16/2010	$12.94
	SEARS ROEBUCK 2855	03/16/2010	$75.22
	ROTO-ROOTER	03/18/2010	$78.00
	HARBOR FREIGHT TOOLS 129	03/18/2010	$78.78
	TRAYCO OF SC INC	03/19/2010	$82.15
	BARCO PRODUCTS INC	03/29/2010	$1,020.50
	MULTI CLEAN OF CHARLESTON	03/29/2010	$310.00
	TRAYCO OF SC INC	03/29/2010	$29.16
			$5,556.93
SCOTT REID	DRI WWW.ELEMENT5.INFO	03/05/2010	$29.00
	APL APPLE ONLINE STORE	03/09/2010	$858.93
	STAPLES DIRECT00209908	03/08/2010	$162.54
	DMI DELL BUS ONLINE	03/15/2010	$1,348.07
	DMI DELL BUS ONLINE	03/13/2010	$809.49
	DMI DELL BUS ONLINE	03/13/2010	$107.50
	DMI DELL BUS ONLINE	03/13/2010	$203.18
	APL APPLE ONLINE STORE	03/16/2010	$106.43
	APL APPLE ONLINE STORE	03/16/2010	$1,826.43
	APL APPLE ONLINE STORE	03/19/2010	$84.93
	APL APPLE ONLINE STORE	03/19/2010	$31.18
	STAPLES DIRECT00209908	03/17/2010	$96.73
	APL APPLE ONLINE STORE	03/19/2010	$20.43
	STAPLES DIRECT00209908	03/22/2010	$600.88
	STAPLES DIRECT00209908	03/25/2010	$426.75
	STAPLES DIRECT00209908	03/25/2010	$19.34
	APL APPLE ONLINE STORE	03/31/2010	$74.18
	APL APPLE ONLINE STORE	03/31/2010	$20.43
	Amazon.com	03/30/2010	$40.57
	CDW GOVERNMENT	03/30/2010	$29.07
	AMAZON MKTPLACE PMTS	03/30/2010	$289.99
	APL APPLE ONLINE STORE	03/31/2010	$52.68
			$7,238.73
SHANNON GHEE	WAL-MART #1748	03/13/2010	$55.70
			$55.70
SHARLENE ATKINS	DIAMOND SPRINGS WATER	03/03/2010	$24.36
	USAIRWAYS 0377744304554	03/05/2010	$369.40
	ACES	03/06/2010	$80.00
	HF GROUP LLC	03/09/2010	$112.40
	THE STATE NEWSPAPER	03/08/2010	$7.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	Amazon.com	03/14/2010	$37.92
	STAPLES BUSINE00348045	03/11/2010	$248.49
	COMCAST OF CHARLESTON	03/23/2010	$129.54
	USPS 45148802429802188	03/22/2010	$0.98
			$1,010.59
SHARON SALMONSEN	CHARLESTON BLACK CAB COMP	03/01/2010	$37.50
	GREAT LAKES ORTHODONTIC	03/04/2010	$967.02
	ORTHO SPECIALTIES	03/09/2010	$96.40
	WAL-MART #2348	03/10/2010	$48.83
	Q C ORTHODONTICS LABORATO	03/09/2010	$1,042.50
	COMPUSULT INC	03/10/2010	$116.10
	AMER ASSC OF ORTHODONTIST	03/15/2010	$42.00
	AOA INC	03/15/2010	$293.38
	STAPLES BUSINE00348045	03/15/2010	$54.45
	SHEEN DENTAL LAB, INC.	03/15/2010	$297.00
	STAPLES BUSINE00348045	03/17/2010	$6.03
	UNITED LASER	03/22/2010	$91.38
			$3,092.59
SHELLEY S GARVIN	PC MALL GOV 67	03/09/2010	$902.45
	LE BLEU CORPORATION	03/11/2010	$47.75
	STAPLES BUSINE00348045	03/10/2010	$324.71
	STAPLES BUSINE00348045	03/10/2010	$146.73
	STAPLES BUSINE00348045	03/11/2010	$51.92
	STAPLES BUSINE00348045	03/12/2010	$13.81
	STAPLES BUSINE00348045	03/19/2010	$146.73
			$1,634.10
SHERRIE NESBITT	RESEARCH SOCIETY ON	03/24/2010	$400.00
			$400.00
SHERRY PRINCE	STAPLES BUSINE00348045	02/25/2010	$49.34
	SC DHEC/BUREAU OF F	03/01/2010	$125.00
	ODLE GROUP/GRAVITY/IMAGE	03/09/2010	$78.87
	STAPLES BUSINE00348045	03/09/2010	$240.41
	THE SOCIETY OF THORACIC S	03/17/2010	$500.00
	THE AMER SOC OF BREAST SU	03/17/2010	$150.00
	STAPLES BUSINE00348045	03/16/2010	$35.23
	ASCO MEETING SERVICES	03/23/2010	$405.00
	UNITED LASER	03/24/2010	$330.03
	STAPLES BUSINE00348045	03/24/2010	$88.11
	CDW GOVERNMENT	03/26/2010	$170.29
	STAPLES BUSINE00348045	03/25/2010	$4.65
	LYERLYS CLEANERS 01 OF 01	03/27/2010	$218.36
	LYERLYS CLEANERS 01 OF 01	03/27/2010	$224.60
	AMERICAN SOCIETY OF TRANS	03/30/2010	$420.00
			$3,039.89
SHIRLEY TOELLE	VWR INTERNATIONAL INC	02/27/2010	$241.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	02/26/2010	$10.45
	NATIONAL WELDERS #15	02/24/2010	$29.97
	FISHER SCI ATL	02/26/2010	$155.55
	FISHER SCI ATL	02/27/2010	$175.78
	NATIONAL WELDERS #15	02/26/2010	$29.68
	PERKIN ELMER ANALYTICAL	02/26/2010	$170.00
	VWR INTERNATIONAL INC	02/26/2010	$19.58
	FISHER SCI ATL	02/26/2010	$81.81
	STAPLES BUSINE00348045	02/25/2010	$131.55
	USA SCIENTIFIC, INC.	02/27/2010	$126.56
	ABCAM	02/25/2010	$354.00
	NATIONAL WELDERS #15	02/26/2010	$7.84
	NATIONAL WELDERS #15	02/26/2010	$23.51
	NATIONAL WELDERS #15	02/26/2010	$31.35
	NATIONAL WELDERS #15	02/26/2010	$15.67
	FISHER SCI CCH	02/27/2010	$209.95
	PERKIN ELMER ANALYTICAL	02/26/2010	$170.00
	NATIONAL WELDERS #15	02/26/2010	$5.22
	SIGMA ALDRICH US	02/26/2010	$122.55
	FISHER SCI ATL	02/27/2010	$27.81
	NATIONAL WELDERS #15	02/26/2010	$18.29
	NATIONAL WELDERS #15	02/26/2010	$13.06
	GE HEALTHCARE	02/26/2010	$483.75
	NATIONAL WELDERS #15	02/26/2010	$45.35
	SANTA CRUZ BIOTECHNOLOGY	02/26/2010	$283.50
	FISHER SCI CCH	02/27/2010	$5.65
	FISHER SCI CCH	02/27/2010	$275.91
	NATIONAL WELDERS #15	02/26/2010	$10.45
	STAPLES BUSINE00348045	02/25/2010	$77.35
	FISHER SCI CCH	02/27/2010	$11.20
	STAPLES BUSINE00348045	02/26/2010	$49.58
	FISHER SCI ATL	02/26/2010	$33.35
	FISHER SCI ATL	02/27/2010	$84.69
	BIO RAD PO 201002250	02/26/2010	$910.59
	FISHER SCI CCH	02/27/2010	$11.25
	SANTA CRUZ BIOTECHNOLOGY	02/25/2010	$340.50
	FEDEX KINKO'S #1572	02/27/2010	$54.56
	NATIONAL WELDERS #15	02/24/2010	$41.34
	FISHER SCI CCH	02/27/2010	$212.11
	FISHER SCI ATL	02/27/2010	$258.75
	SIGMA ALDRICH US	02/26/2010	$292.83
	BIO RAD PO 201002250	02/26/2010	$789.96
	NATIONAL WELDERS #15	02/26/2010	$5.22
	FISHER SCI ATL	02/27/2010	$144.97
	INTEGRATED DNA TECHNLGS	02/26/2010	$30.91
	NATIONAL WELDERS #15	02/26/2010	$18.29
	SIGMA ALDRICH US	03/01/2010	$129.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	03/01/2010	$248.65
	VECTOR LABORATORIES INC	03/01/2010	$208.00
	FISHER SCI ATL	03/02/2010	$82.10
	SIGMA ALDRICH US	03/02/2010	$30.85
	QIAGEN INC.	03/03/2010	$347.00
	CONT CARBONIC PDCT	03/01/2010	$36.55
	DENVILLESCIENTIFIC	03/02/2010	$213.38
	PERKIN ELMER ANALYTICAL	03/02/2010	$170.00
	SIGMA ALDRICH US	03/02/2010	$202.10
	VWR INTERNATIONAL INC	03/02/2010	$108.38
	PERKIN ELMER ANALYTICAL	03/02/2010	$170.00
	SIGMA ALDRICH US	03/02/2010	$213.39
	SIGMA ALDRICH US	03/02/2010	$202.64
	SOUTHERN MICROSCOPE INC	03/01/2010	$200.00
	CONT CARBONIC PDCT	03/01/2010	$36.55
	SIGMA ALDRICH US	03/02/2010	$398.94
	RDC ROCHE DIAGNOSTICS	03/03/2010	$374.00
	INTEGRATED DNA TECHNLGS	03/02/2010	$198.02
	INTEGRATED DNA TECHNLGS	03/03/2010	$76.00
	BIO RAD PO 201003020	03/03/2010	$157.68
	SIGMA ALDRICH US	03/03/2010	$34.83
	FEDEX KINKO'S #1523	03/03/2010	$77.40
	R & D SYSTEMS , INC.	03/02/2010	$240.00
	SOURCEONE HEALTHC01 OF 01	03/02/2010	$516.00
	APPALACHIAN SPRINGS	03/02/2010	$97.42
	SIGMA ALDRICH US	03/03/2010	$461.67
	FEDEX KINKO'S #1572	03/03/2010	$154.80
	SIGMA ALDRICH US	03/04/2010	$77.51
	FISHER SCI ATL	03/04/2010	$1,971.51
	QIAGEN INC.	03/05/2010	$83.25
	DMI DELL HIGHER EDUC	03/05/2010	$988.05
	FISHER SCI ATL	03/04/2010	$212.98
	NATIONAL WELDERS #15	03/02/2010	$63.19
	INVITROGEN 19088991	03/04/2010	$147.92
	PEAK SCIENTIFIC, I	03/04/2010	$469.56
	MO BIO LABORATORIES, INC.	03/03/2010	$564.54
	Lonza AG (Walkersville)	03/01/2010	$128.00
	INTEGRATED DNA TECHNLGS	03/05/2010	$33.59
	PEPROTECH	03/04/2010	$380.00
	STAPLES BUSINE00348045	03/04/2010	$14.47
	INVITROGEN 19099449	03/06/2010	$1,286.24
	EMD CHEMICALS	03/04/2010	$210.00
	R & D SYSTEMS , INC.	03/04/2010	$495.00
	USA SCIENTIFIC, INC.	03/05/2010	$349.30
	NATIONAL WELDERS #15	03/04/2010	$21.35
	FISHER SCI ATL	03/06/2010	$315.39
	VWR INTERNATIONAL INC	03/06/2010	$43.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PROMEGA CORP	03/04/2010	$465.00
	MATREYA LLC	03/04/2010	$243.00
	LEICA BIOSYSTEMS RICHMOND	03/05/2010	$676.95
	SIGMA ALDRICH US	03/05/2010	$171.46
	R & D SYSTEMS , INC.	03/04/2010	$655.00
	SIGMA ALDRICH US	03/05/2010	$83.74
	VWR INTERNATIONAL INC	03/06/2010	$94.78
	FISHER SCI ATL	03/06/2010	$36.83
	USA SCIENTIFIC, INC.	03/05/2010	$649.21
	SIGMA ALDRICH US	03/08/2010	$42.57
	FISHER SCI ATL	03/09/2010	$583.22
	GENESEE SCIENTIFIC	03/09/2010	$54.45
	INVITROGEN 19116140	03/09/2010	$373.57
	NATIONAL WELDERS #15	03/08/2010	$111.09
	COCALICO BIOLOGICALS INC	03/09/2010	$32.72
	FISHER SCI ATL	03/09/2010	$331.27
	CONT CARBONIC PDCT	03/08/2010	$36.55
	MICROELECTRODES, INC.	03/09/2010	$450.47
	FISHER SCI ATL	03/09/2010	$155.12
	PERKIN ELMER ANALYTICAL	03/09/2010	$100.00
	BIO RAD 20100308059	03/09/2010	$2,104.81
	CONT CARBONIC PDCT	03/08/2010	$36.55
	VWR INTERNATIONAL INC	03/09/2010	$120.08
	GENEWIZ INC.	03/10/2010	$20.00
	FISHER SCI ATL	03/10/2010	$59.05
	CELLSIGNAL.COM	03/10/2010	$201.90
	AMERICAN TYPE CULTURE COL	03/10/2010	$1,071.60
	BIO RAD 20100309059	03/10/2010	$279.50
	CADMUS JOURNAL SERV	03/10/2010	$1,290.00
	SIGMA ALDRICH US	03/10/2010	$199.41
	DRI MEKENTOSJ.COM	03/10/2010	$84.00
	SIGMA ALDRICH US	03/10/2010	$55.69
	NATIONAL WELDERS #15	03/09/2010	$10.68
	SIGMA ALDRICH US	03/10/2010	$103.20
	FISHER SCI ATL	03/11/2010	$534.39
	VWR INTERNATIONAL INC	03/11/2010	$147.67
	FISHER SCI ATL	03/11/2010	$37.57
	SIGMA ALDRICH US	03/11/2010	$35.69
	VWR INTERNATIONAL INC	03/11/2010	$76.56
	APPLIED BIOSYSTEMS	03/11/2010	$184.70
	FISHER SCI ATL	03/11/2010	$109.00
	INVITROGEN 19121317	03/11/2010	$196.47
	INVITROGEN 19116008	03/11/2010	$125.03
	NEW ENGLAND BIOLABS, INC	03/11/2010	$114.40
	USA SCIENTIFIC, INC.	03/10/2010	$233.12
	APPLIED BIOSYSTEMS	03/11/2010	$230.98
	NIGP.ORG	03/10/2010	$475.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/11/2010	$212.06
	FISHER SCI ATL	03/11/2010	$47.78
	AMAZON MKTPLACE PMTS	03/11/2010	$111.90
	OTHER WORLD COMPUTING	03/10/2010	$67.35
	DHARMACON INC 01405505	03/11/2010	$544.00
	INTEGRATED DNA TECHNLGS	03/12/2010	$22.04
	RDC ROCHE DIAGNOSTICS	03/12/2010	$137.00
	Amazon.com	03/13/2010	$489.08
	FISHER SCI ATL	03/13/2010	$539.01
	BIO RAD 20100311116	03/12/2010	$49.45
	BIO RAD 20100312119	03/13/2010	$84.93
	BIO RAD 20100312119	03/13/2010	$69.88
	SIGMA ALDRICH US	03/12/2010	$99.44
	FISHER SCI CHI	03/13/2010	$51.09
	INVITROGEN 19139730	03/13/2010	$1,403.95
	NATIONAL WELDERS #15	03/11/2010	$32.03
	FISHER SCI ATL	03/13/2010	$370.30
	NATIONAL WELDERS #15	03/11/2010	$82.69
	BIO RAD 20100311116	03/12/2010	$25.00
	RDC ROCHE DIAGNOSTICS	03/12/2010	$135.80
	SIGMA ALDRICH US	03/12/2010	$467.85
	INVITROGEN 19134817	03/12/2010	$568.09
	FISHER SCI ATL	03/12/2010	$332.15
	FISHER SCI ATL	03/12/2010	$113.92
	SIGMA ALDRICH US	03/15/2010	$98.04
	STOELTING CO	03/15/2010	$37.00
	RDC ROCHE DIAGNOSTICS	03/16/2010	$777.00
	SIGMA ALDRICH US	03/15/2010	$81.60
	FISHER SCI ATL	03/16/2010	$228.71
	STAPLES BUSINE00348045	03/15/2010	$8.36
	FISHER SCI ATL	03/16/2010	$287.26
	FISHER SCI ATL	03/16/2010	$215.59
	R & D SYSTEMS , INC.	03/15/2010	$1,219.50
	NEW ENGLAND BIOLABS, INC	03/16/2010	$174.70
	FISHER SCI ATL	03/16/2010	$163.06
	CONT CARBONIC PDCT	03/15/2010	$36.55
	CONT CARBONIC PDCT	03/15/2010	$36.55
	QUIDEL CORPORATION	03/15/2010	$2,263.60
	FISHER SCI ATL	03/17/2010	$272.67
	SANTA CRUZ BIOTECHNOLOGY	03/16/2010	$542.50
	PAYPAL TOPASADVANC	03/18/2010	$100.00
	VWR INTERNATIONAL INC	03/17/2010	$54.24
	VWR INTERNATIONAL INC	03/17/2010	$80.51
	FISHER SCI ATL	03/17/2010	$329.48
	AMERICAN TYPE CULTURE COL	03/16/2010	$314.70
	R & D SYSTEMS , INC.	03/16/2010	$354.50
	NEW ENGLAND BIOLABS, INC	03/17/2010	$127.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 19149181	03/17/2010	$1,026.59
	SIGMA ALDRICH US	03/17/2010	$166.09
	VWR INTERNATIONAL INC	03/18/2010	$118.75
	VWR INTERNATIONAL INC	03/18/2010	$355.00
	VWR INTERNATIONAL INC	03/18/2010	$196.54
	USA SCIENTIFIC, INC.	03/17/2010	$202.37
	OPEN BIOSYSTEM06031728	03/17/2010	$208.00
	FISHER SCI ATL	03/18/2010	$190.20
	FISHER SCI ATL	03/18/2010	$22.36
	FISHER SCI ATL	03/18/2010	$375.18
	APPLIED BIOSYSTEMS	03/18/2010	$68.81
	WATER & POWER TECH INC	03/17/2010	$418.10
	VWR INTERNATIONAL INC	03/18/2010	$88.50
	FISHER SCI ATL	03/18/2010	$261.66
	FISHER SCI ATL	03/19/2010	$99.46
	APPALACHIAN SPRINGS	03/19/2010	$170.25
	INVITROGEN 19156163	03/19/2010	$567.02
	FISHER SCI ATL	03/19/2010	$71.03
	SIGMA ALDRICH US	03/19/2010	$53.97
	VWR INTERNATIONAL INC	03/20/2010	$405.42
	VWR INTERNATIONAL INC	03/20/2010	$28.29
	K&J MAGNETICS INC	03/20/2010	$56.06
	UPCHURCH SCIENTIFIC INC	03/19/2010	$190.80
	QIAGEN INC.	03/20/2010	$858.79
	SPECTRUM LABORATORY	03/18/2010	$109.34
	AMERICAN TYPE CULTURE COL	03/19/2010	$299.40
	STAPLES BUSINE00348045	03/19/2010	$122.77
	DME	03/19/2010	$424.31
	BIO RAD 20100316198	03/19/2010	$522.64
	SIGMA ALDRICH US	03/19/2010	$54.51
	DHARMACON INC 01405505	03/18/2010	$178.00
	FISHER SCI ATL	03/19/2010	$263.87
	SIGMA ALDRICH US	03/19/2010	$132.76
	SANTA CRUZ BIOTECHNOLOGY	03/22/2010	$138.50
	SIGMA ALDRICH US	03/22/2010	$536.00
	INTEGRATED DNA TECHNLGS	03/22/2010	$54.83
	CELLSIGNAL.COM	03/22/2010	$430.55
	GE HEALTHCARE	03/22/2010	$483.75
	AMERICAN TYPE CULTURE COL	03/23/2010	$216.70
	QIAGEN INC.	03/24/2010	$807.77
	SIGMA ALDRICH US	03/23/2010	$80.41
	SIGMA ALDRICH US	03/23/2010	$217.58
	FISHER SCI ATL	03/23/2010	$218.53
	FISHER SCI ATL	03/23/2010	$305.47
	SIGMA ALDRICH US	03/23/2010	$44.67
	GILSON, INC	03/22/2010	$1,065.02
	INVITROGEN 19162135	03/23/2010	$406.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/23/2010	$246.72
	GENSCRIPT	03/22/2010	$97.88
	SIGMA ALDRICH US	03/23/2010	$107.50
	R & D SYSTEMS , INC.	03/22/2010	$129.50
	CONT CARBONIC PDCT	03/22/2010	$36.55
	BIO RAD 20100319141	03/23/2010	$212.42
	BIO RAD 20100319149	03/23/2010	$812.70
	VWR INTERNATIONAL INC	03/23/2010	$61.61
	FISHER SCI ATL	03/23/2010	$15.22
	ASSAY DESIGNS INC	03/22/2010	$395.00
	CONT CARBONIC PDCT	03/22/2010	$36.55
	FISHER SCI ATL	03/23/2010	$449.80
	CLONTECH LABS INC	03/23/2010	$179.00
	SIGMA ALDRICH US	03/23/2010	$281.66
	SIGMA ALDRICH US	03/24/2010	$37.36
	SIGMA ALDRICH US	03/24/2010	$38.38
	NEW ENGLAND BIOLABS, INC	03/24/2010	$91.90
	FISHER SCI ATL	03/24/2010	$516.99
	SIGMA ALDRICH US	03/24/2010	$35.26
	STAPLES BUSINE00348045	03/23/2010	$29.96
	NATIONAL WELDERS #15	03/22/2010	$38.14
	VWR INTERNATIONAL INC	03/24/2010	$262.24
	STAPLES BUSINE00348045	03/23/2010	$114.06
	VWR INTERNATIONAL INC	03/24/2010	$826.62
	ABCAM	03/24/2010	$354.00
	STAPLES BUSINE00348045	03/23/2010	$15.09
	SIGMA ALDRICH US	03/24/2010	$99.15
	MEDTEK 00 OF 00	03/24/2010	$146.32
	NATIONAL WELDERS #15	03/23/2010	$111.09
	FISHER SCI ATL	03/25/2010	$224.72
	INVITROGEN 19182367	03/25/2010	$695.24
	INVITROGEN 19183075	03/25/2010	$607.15
	NATIONAL WELDERS #15	03/23/2010	$10.68
	VWR INTERNATIONAL INC	03/25/2010	$268.74
	PROMEGA CORP	03/24/2010	$465.00
	VWR INTERNATIONAL INC	03/25/2010	$220.02
	INTEGRATED DNA TECHNLGS	03/25/2010	$53.48
	DELL SALES & SERVICE	03/26/2010	$511.93
	BIO RAD PO 2010032517	03/26/2010	$117.79
	FISHER SCI ATL	03/27/2010	$660.34
	NATIONAL WELDERS #15	03/25/2010	$53.29
	INVITROGEN 19191938	03/27/2010	$466.66
	FISHER SCI ATL	03/26/2010	$703.06
	FISHER SCI ATL	03/26/2010	$21.31
	VWR INTERNATIONAL INC	03/26/2010	$33.75
	APPLIED BIOSYSTEMS	03/28/2010	$1,157.10
	BIO RAD 20100325137	03/26/2010	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	03/27/2010	$122.57
	FISHER SCI ATL	03/27/2010	$152.35
	BIO RAD 20100326064	03/27/2010	$50.00
	APPLIED BIOSYSTEMS	03/26/2010	$130.00
	BIO RAD 20100325137	03/26/2010	$87.83
	SPECTRUM LABORATORY	03/26/2010	$153.00
	ENZO LIFE SCIENCES	03/25/2010	$138.00
	BIO RAD 20100326064	03/30/2010	$1,048.13
	USA SCIENTIFIC, INC.	03/29/2010	$112.11
	STAPLES BUSINE00348045	03/29/2010	$66.54
	PERKIN ELMER ANALYTICAL	03/30/2010	$170.00
	FISHER SCI ATL	03/30/2010	$75.41
	FISHER SCI ATL	03/30/2010	$15.13
	CONT CARBONIC PDCT	03/29/2010	$36.55
	CONT CARBONIC PDCT	03/29/2010	$36.55
	STAPLES BUSINE00348045	03/29/2010	$9.89
	FISHER SCI ATL	03/30/2010	$705.31
	ACTIVE MOTIF INC.	03/29/2010	$245.00
			$75,972.01
SONYA JORDAN	USAIRWAYS 0377742260926	02/26/2010	$235.90
	UNITED STATES&CANADIAN	02/26/2010	$140.00
	USA SCIENTIFIC, INC.	02/26/2010	$550.80
	UNITED STATES&CANADIAN	02/28/2010	$590.00
	STEMGENT	03/01/2010	$139.00
	USAIRWAYS 0377743223093	03/02/2010	$421.40
	SOUTHERN MICROSCOPE INC	03/03/2010	$650.00
	OLYMPUSAMER	03/08/2010	$2,184.70
	FEDEX 798450401593	03/10/2010	$5.24
	FEDEX 871315011301	03/10/2010	$5.27
	FEDEX 798450350934	03/10/2010	$5.27
	FEDEX 798450279301	03/10/2010	$5.27
	DELTA AIR 0062322898965	03/10/2010	$361.80
	FEDEX 793336690169	03/12/2010	$11.41
	UNITED STATES&CANADIAN	03/16/2010	$140.00
	FEDEX 798476082210	03/19/2010	$33.95
	Amazon.com	03/22/2010	$48.08
			$5,528.09
STEPHANIE ASTON JONES	PEDIATRIC ACADEMIC SOCIET	02/25/2010	$445.00
	PEDIATRIC ACADEMIC SOCIET	03/01/2010	$445.00
	DMI DELL HIGHER EDUC	03/03/2010	$192.56
	Amazon.com	03/04/2010	$194.99
	ACADEMIC PEDIATRIC ASSN	03/04/2010	$250.00
	USAIRWAYS 0372380763509	03/03/2010	$703.98
	Amazon.com	03/04/2010	$71.44
	ASSN OF AMER MED COLL	03/03/2010	$126.00
	WWW.NEWEGG.COM	03/05/2010	$192.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE ASTON JONES	ASTMH	03/08/2010	$195.00
	DELTA AIR 0067745392055	03/09/2010	$540.30
	STAPLES BUSINE00348045	03/09/2010	$52.66
	STAPLES BUSINE00348045	03/09/2010	$52.66
	HP DIRECT-PUBLICSECTOR	03/12/2010	$75.60
	WVU HSC BUSINESS OFFICE	03/15/2010	$1,720.50
	STAPLES BUSINE00348045	03/17/2010	$105.33
	SGIM	03/17/2010	$225.00
	STAPLES BUSINE00348045	03/19/2010	$254.02
	STAPLES BUSINE00348045	03/19/2010	$43.99
	INT'L SOC OF TRAV MED	03/22/2010	$150.00
	ACADEMIC PEDIATRIC ASSN	03/23/2010	$250.00
	STAPLES BUSINE00348045	03/22/2010	$12.79
	DELTA AIR 0067749700441	03/24/2010	$260.80
	UNITED AIR 0162105359452	03/25/2010	$1,168.01
			$7,728.60
STEPHANIE GRAY	SPIRIT TELECOM	03/10/2010	$13.01
	PROVANTAGE CORP	03/23/2010	$18.72
	AAAP	03/29/2010	$600.00
			$631.73
STEPHANIE JONES	FISHER SCI ATL	02/26/2010	$29.08
	VWR INTERNATIONAL INC	02/27/2010	$128.25
	BIOASSAY SYSTEMS LLC	02/26/2010	$291.90
	NATIONAL WELDERS #15	02/24/2010	$17.12
	VWR INTERNATIONAL INC	02/26/2010	$19.66
	UPS 1Z4AT2061392966053	02/28/2010	$10.20
	UPS 1Z4AT2061391845042	02/28/2010	$24.81
	FISHER SCI ATL	02/27/2010	$21.30
	FISHER SCI ATL	02/26/2010	$592.07
	DHARMACON INC 01405505	02/26/2010	$293.00
	NATIONAL WELDERS #15	02/25/2010	$8.56
	UPS ADJ00099715140901	02/28/2010	$4.62
	MBL INTERNATIONAL CORP	02/26/2010	$610.00
	BRAINTREE SCIENTIF	02/26/2010	$204.00
	FISHER SCI CCH	02/27/2010	$5.60
	SANTA CRUZ BIOTECHNOLOGY	03/01/2010	$32.00
	QIAGEN INC.	03/02/2010	$257.25
	INVITROGEN 19040486	03/02/2010	$141.90
	TORONTO RESEARCH CHEMICAL	03/01/2010	$820.00
	FISHER SCI ATL	03/02/2010	$1,222.14
	CHARLESTON IMAGING	03/01/2010	$225.74
	CONT CARBONIC PDCT	03/01/2010	$36.55
	CHARLESTON IMAGING	03/01/2010	$180.59
	FISHER SCI ATL	03/02/2010	$832.74
	ABCAM	03/02/2010	$354.00
	QIAGEN INC.	03/04/2010	$382.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	R & D SYSTEMS , INC.	03/02/2010	$775.00
	STAPLES BUSINE00348045	03/02/2010	$37.61
	SIGMA ALDRICH US	03/03/2010	$244.71
	SIGMA ALDRICH US	03/03/2010	$150.42
	STAPLES BUSINE00348045	03/02/2010	$36.30
	ASSAY DESIGNS INC	03/03/2010	$799.00
	INVITROGEN 19082888	03/04/2010	$596.63
	NATIONAL WELDERS #15	03/02/2010	$8.56
	WAKO CHEMICALS INC	03/04/2010	$265.00
	DYETS INC	03/04/2010	$384.10
	FISHER SCI ATL	03/04/2010	$422.17
	VWR INTERNATIONAL INC	03/04/2010	$316.80
	INVITROGEN 19083078	03/04/2010	$906.23
	STAPLES BUSINE00348045	03/03/2010	$8.06
	INVITROGEN 19010727	03/04/2010	$105.14
	DRI WESTERN DIGITAL	03/03/2010	$1,099.98
	FISHER SCI ATL	03/05/2010	$311.18
	GENEWIZ INC.	03/05/2010	$162.00
	DENVILLESCIENTIFIC	03/05/2010	$214.35
	ABCAM	03/04/2010	$992.00
	SIGMA ALDRICH US	03/08/2010	$167.37
	MP BIOMEDICALS INC	03/08/2010	$373.31
	CONT CARBONIC PDCT	03/08/2010	$36.55
	INVITROGEN 19095507	03/09/2010	$38.70
	GENEWIZ INC.	03/09/2010	$72.00
	FISHER SCI ATL	03/09/2010	$81.95
	INVITROGEN 19095507	03/09/2010	$192.43
	QIAGEN INC.	03/12/2010	$760.06
	SIGMA ALDRICH US	03/11/2010	$110.81
	INVITROGEN 19082888	03/11/2010	$369.80
	SIGMA ALDRICH US	03/11/2010	$220.56
	FISHER SCI ATL	03/11/2010	$67.36
	SIGMA ALDRICH US	03/11/2010	$455.52
	CHARLESTON IMAGING	03/12/2010	$225.60
	FISHER SCI ATL	03/13/2010	$592.01
	FISHER SCI ATL	03/13/2010	$190.19
	FINE SCIENCE TOOLS INC	03/12/2010	$45.25
	PIPETTE REPAIR SRVC, INC.	03/12/2010	$680.00
	INVITROGEN 19131106	03/12/2010	$161.79
	R & D SYSTEMS , INC.	03/11/2010	$775.00
	CARDINAL HEALTH MP&S	03/13/2010	$406.43
	NATIONAL WELDERS #15	03/11/2010	$10.68
	ISC BIOEXPRESS	03/12/2010	$268.00
	CARDINAL HEALTH MP&S	03/13/2010	$110.65
	NATIONAL WELDERS #15	03/11/2010	$82.69
	CHARLESTON IMAGING	03/12/2010	$48.36
	SIGMA ALDRICH US	03/15/2010	$93.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	ABCAM	03/13/2010	$709.00
	CONT CARBONIC PDCT	03/15/2010	$36.55
	FISHER SCI ATL	03/16/2010	$101.65
	FISHER SCI ATL	03/16/2010	$203.37
	FISHER SCI ATL	03/16/2010	$118.12
	FISHER SCI ATL	03/16/2010	$337.18
	FISHER SCI ATL	03/16/2010	$941.70
	WTC WATERS CORP	03/16/2010	$57.61
	CHEMICAL COMPUTING GROUP	03/16/2010	$2,300.00
	STAPLES BUSINE00348045	03/16/2010	$348.69
	CHARLESTON IMAGING	03/16/2010	$388.03
	FISHER SCI ATL	03/17/2010	$175.44
	FISHER SCI ATL	03/17/2010	$180.30
	STAPLES BUSINE00348045	03/16/2010	$72.80
	CEDARLANE LABORATOR	03/16/2010	$374.50
	FISHER SCI ATL	03/17/2010	$12.77
	WORTHINGTON BIOCHEMICA	03/17/2010	$180.00
	FISHER SCI ATL	03/18/2010	$161.62
	SIGMA ALDRICH US	03/18/2010	$617.06
	OAKWOOD PRODUCTS INC	03/18/2010	$258.50
	INVITROGEN 18904521	03/18/2010	$83.16
	INVITROGEN 19157376	03/18/2010	$184.90
	BARNES&NOBLE COM	03/18/2010	$80.31
	USA SCIENTIFIC, INC.	03/17/2010	$135.04
	INVITROGEN 19157573	03/19/2010	$39.03
	AQUATIC	03/20/2010	$102.65
	VWR INTERNATIONAL INC	03/20/2010	$105.74
	FISHER SCI ATL	03/20/2010	$59.65
	FERMENTAS	03/19/2010	$311.10
	FISHER SCI ATL	03/19/2010	$541.80
	FISHER SCI ATL	03/20/2010	$318.42
	FINE SCIENCE TOOLS INC	03/18/2010	$114.25
	APPLIED BIOSYSTEMS	03/19/2010	$681.00
	I-FLOW CORPORATION	03/19/2010	$510.00
	GENEWIZ INC.	03/19/2010	$174.00
	UPS 1Z4AT2060395001045	03/21/2010	$9.02
	GENEWIZ INC.	03/19/2010	$426.00
	ENZO LIFE SCIENCES	03/19/2010	$211.00
	OAKWOOD PRODUCTS INC	03/19/2010	$93.00
	VWR INTERNATIONAL INC	03/20/2010	$63.40
	CAYMAN CHEMICAL, INC	03/19/2010	$314.00
	CARDINAL HEALTH MP&S	03/20/2010	$43.30
	FISHER SCI ATL	03/19/2010	$82.96
	FISHER SCI ATL	03/20/2010	$155.55
	NATIONAL WELDERS #15	03/19/2010	$8.56
	SIGMA ALDRICH US	03/22/2010	$310.88
	AMERICAN TYPE CULTURE COL	03/20/2010	$675.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	03/22/2010	$55.92
	SIGMA ALDRICH US	03/23/2010	$137.13
	DELL SALES & SERVICE	03/23/2010	$193.49
	STAPLES BUSINE00348045	03/22/2010	$40.64
	SIGMA ALDRICH US	03/23/2010	$135.73
	FISHER SCI ATL	03/23/2010	$83.03
	FISHER SCI ATL	03/23/2010	$112.86
	I-FLOW CORPORATION	03/23/2010	$9.47
	CONT CARBONIC PDCT	03/22/2010	$36.55
	INVITROGEN 19177323	03/24/2010	$1,384.61
	INVITROGEN 19177323	03/24/2010	$43.00
	INVITROGEN 19177271	03/24/2010	$689.17
	STAPLES BUSINE00348045	03/23/2010	$65.59
	VWR INTERNATIONAL INC	03/24/2010	$43.36
	INVITROGEN 19171786	03/24/2010	$731.00
	CELLSIGNAL.COM	03/23/2010	$41.25
	FISHER SCI ATL	03/24/2010	$53.75
	INVITROGEN 19171786	03/24/2010	$38.57
	FISHER SCI ATL	03/25/2010	$719.32
	ASPET	03/25/2010	$840.00
	CHARLESTON IMAGING	03/24/2010	$21.49
	NATIONAL WELDERS #15	03/23/2010	$124.69
	CARSTENS INC	03/22/2010	$335.85
	NATIONAL WELDERS #15	03/23/2010	$63.93
	FISHER SCI ATL	03/25/2010	$465.63
	NATIONAL WELDERS #15	03/23/2010	$5.58
	FISHER SCI ATL	03/25/2010	$686.27
	USA SCIENTIFIC, INC.	03/24/2010	$197.44
	NATIONAL WELDERS #15	03/23/2010	$8.56
	INVITROGEN 19183873	03/26/2010	$24.46
	FISHER SCI ATL	03/27/2010	$137.57
	COMPUSULT INC	03/25/2010	$32.25
	FISHER SCI ATL	03/26/2010	$188.58
	ENZO LIFE SCIENCES	03/25/2010	$217.00
	DHARMACON INC 01405505	03/25/2010	$249.00
	NATIONAL WELDERS #15	03/26/2010	$10.68
	STAPLES BUSINE00348045	03/25/2010	$14.03
	AMERICAN TYPE CULTURE COL	03/26/2010	$366.90
	BACHEM AMERICAS INC	03/25/2010	$387.00
	INVITROGEN 19183897	03/26/2010	$347.23
	FISHER SCI ATL	03/27/2010	$541.80
	FISHER SCI ATL	03/26/2010	$152.33
	FISHER SCI ATL	03/27/2010	$25.13
	FISHER SCI ATL	03/27/2010	$96.50
	NEW ENGLAND BIOLABS, INC	03/26/2010	$172.00
	R & D SYSTEMS	03/29/2010	$420.00
	TOCRIS BIOSCIENCE	03/30/2010	$326.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	GENEWIZ INC.	03/30/2010	$36.00
	CONT CARBONIC PDCT	03/29/2010	$36.55
	FISHER SCI ATL	03/30/2010	$128.04
	USA SCIENTIFIC, INC.	03/29/2010	$82.78
	DYETS INC	03/30/2010	$89.36
			$46,070.77
STEWART A MIXON	SHRM ORG	03/10/2010	$160.00
	FEDEX 987428710000002	03/10/2010	$9.33
			$169.33
SUSAN S FOX	DINING IN CATERING	03/01/2010	$1,050.11
	ULINE SHIP SUPPLIES	03/02/2010	$241.60
	DINING IN CATERING	03/01/2010	$996.45
	DIAMOND SPRINGS WATER	03/05/2010	$47.35
	Amazon.com	03/10/2010	$19.71
	ROOMS FOR LESS	03/18/2010	$2,294.90
	HERALD OFFICE SUPPLY INC	03/18/2010	$295.00
	ROOMS FOR LESS	03/18/2010	$99.99
	DINING IN CATERING	03/22/2010	$441.83
	STAPLES DIRECT00209908	03/22/2010	$70.14
	LEX JET DIRECT	03/24/2010	$776.00
	COMPUSULT INC	03/23/2010	$551.75
	OFFICE DEPOT #1214	03/24/2010	$295.57
			$7,180.40
SUSAN WALTZ	QIAGEN INC.	02/27/2010	$615.15
	SIGMA ALDRICH US	03/01/2010	$42.25
	VWR INTERNATIONAL INC	03/02/2010	$81.50
	VWR INTERNATIONAL INC	03/02/2010	$771.00
	VWR INTERNATIONAL INC	03/02/2010	$163.05
	VWR INTERNATIONAL INC	03/02/2010	$126.36
	FISHER SCI ATL	03/02/2010	$274.54
	FISHER SCI ATL	03/04/2010	$194.41
	DINING IN CATERING	03/04/2010	$720.79
	PERKIN ELMER ANALYTICAL	03/05/2010	$1,670.00
	DELTA AIR 0062322125530	03/08/2010	$531.30
	HP DIRECT-PUBLICSECTOR	03/10/2010	$825.12
	VWR INTERNATIONAL INC	03/10/2010	$34.15
	VWR INTERNATIONAL INC	03/10/2010	$183.44
	PTI PEAKTECH TELPAR	03/11/2010	$1,542.37
	DINING IN CATERING	03/11/2010	$108.95
	STAPLES BUSINE00348045	03/10/2010	$20.72
	INVITROGEN 19128755	03/11/2010	$156.50
	ALPCO DIAGNOSTICS	03/11/2010	$1,875.00
	ALPCO DIAGNOSTICS	03/11/2010	$102.00
	Lonza AG (Walkersville)	03/09/2010	$5.10
	INVITROGEN 19134425	03/12/2010	$117.30
	Lonza AG (Walkersville)	03/05/2010	$104.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	WWW.NEWEGG.COM	03/16/2010	$18.97
	USAIRWAYS 0372382103714	03/15/2010	$475.30
	PRO DIRECT SOCCER	03/17/2010	$159.93
	QIAGEN INC.	03/26/2010	$1,463.96
	USAIRWAYS 0372383330245	03/26/2010	$485.40
	USA SCIENTIFIC, INC.	03/25/2010	$234.66
			$13,103.22
SUSAN WETHERHOLT	AMA PRODUCTS	03/01/2010	$160.00
	EASTERNASSO	03/08/2010	$75.00
	STEMCELL TECH INC	03/09/2010	$1,021.25
	AGENT FEE 8900519263263	03/11/2010	$39.00
	AGENT FEE 8900519263264	03/11/2010	$3.20
	AIR FRANCE 0577861301569	03/11/2010	$890.26
	UNITED AIR 0167861301570	03/11/2010	$1,212.47
	AMER PEDIATRIC SURG ASSO	03/18/2010	$315.00
	THE OSLER INSTITUTE	03/18/2010	$690.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
	NATIONAL BOARD OF MEDI	03/26/2010	$218.00
	NATIONAL BOARD OF MEDI	03/26/2010	$851.00
			$10,581.18
SUSAN WHITE	NATIONAL WELDERS #15	02/26/2010	$152.45
	DELTA AIR 0067742401602	02/26/2010	$536.80
	DELTA AIR 0067742401603	02/26/2010	$536.80
	MULTI-HEALTH SYSTEMS	02/26/2010	$427.68
	YSM TREASURY OPERATIONS	02/26/2010	$850.00
	STAPLES BUSINE00348045	02/25/2010	$70.03
	WESTERN PSYCHOLOGICAL SRV	02/26/2010	$165.00
	DELTA AIR 0067742401711	02/26/2010	$536.80
	LOWES #02464	03/01/2010	$80.58
	WWW.NEWEGG.COM	03/01/2010	$12.88
	NCS PEARSON	03/02/2010	$546.00
	PSYCHOLOGICAL ASSESSMENT	03/01/2010	$864.00
	STAPLES BUSINE00348045	03/01/2010	$54.73
	BIOASSAY SYSTEMS LLC	03/02/2010	$281.90
	WWW.NEWEGG.COM	03/02/2010	$145.35
	CRUCIAL.COM-LEXARMEDIA	03/03/2010	$259.95
	AMAZON MKTPLACE PMTS	03/02/2010	$33.48
	PRO ED INC	02/26/2010	$699.60
	OFFICEMAX CT IN#258902	03/03/2010	$308.66
	DMI DELL HIGHER EDUC	03/04/2010	$48.17
	CAYMAN CHEMICAL, INC	03/02/2010	$743.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	OFFICEMAX CT IN#287094	03/02/2010	$229.45
	OFFICEMAX CT IN#322859	03/03/2010	$590.54
	USAIRWAYS 0377743361675	03/02/2010	$635.40
	OFFICEMAX CT IN#350721	03/04/2010	$90.09
	NATIONAL BOARD OF MEDI	03/04/2010	$900.00
	OFFICEMAX CT IN#340741	03/04/2010	$260.10
	AACPDM	03/03/2010	$285.00
	SDBP	03/04/2010	$420.00
	APPLIED BIOSYSTEMS	03/07/2010	$185.05
	SDBP	03/04/2010	$210.00
	STAPLES BUSINE00348045	03/04/2010	$58.11
	TRAVEL FEES 0001148150228	03/04/2010	$30.00
	STAPLES BUSINE00348045	03/05/2010	$223.12
	APL APPLE ONLINE STORE	03/06/2010	$17.20
	APPLIED BIOSYSTEMS	03/07/2010	$129.11
	AMAZON MKTPLACE PMTS	03/08/2010	$17.46
	DMI DELL HIGHER EDUC	03/09/2010	$583.08
	FISHER SCI CHI	03/10/2010	$218.23
	NATIONAL WELDERS #15	03/08/2010	$41.34
	STAPLES BUSINE00348045	03/09/2010	$5.74
	SIGMA ALDRICH US	03/10/2010	$95.00
	STAPLES BUSINE00348045	03/10/2010	$62.38
	FISHER SCI ATL	03/11/2010	$611.42
	OFFICEMAX CT IN#504006	03/11/2010	$1,304.19
	DELTA AIR 0067743230626	03/02/2010	$114.50
	MEDIATECH	03/11/2010	$195.30
	OFFICEMAX CT IN#535701	03/13/2010	$134.48
	STAPLES BUSINE00348045	03/11/2010	$11.04
	STAPLES BUSINE00348045	03/11/2010	$290.57
	APPLIED BIOSYSTEMS	03/13/2010	$539.34
	WAL-MART #1146	03/14/2010	$500.00
	STAPLES BUSINE00348045	03/15/2010	$80.24
	FISHER SCI CHI	03/16/2010	$149.24
	INSAR	03/17/2010	$375.00
	A.G. SCIENTIFIC INC.	03/17/2010	$295.00
	INSAR	03/17/2010	$375.00
	INSAR	03/17/2010	$375.00
	INSAR	03/18/2010	$375.00
	FIRST SIGNS, INC.	03/19/2010	$59.95
	SANTA CRUZ BIOTECHNOLOGY	03/18/2010	$57.50
	BIO RAD 20100317082	03/18/2010	$1,827.36
	GE HEALTHCARE	03/18/2010	$576.00
	SANTA CRUZ BIOTECHNOLOGY	03/19/2010	$801.50
	STAPLES BUSINE00348045	03/19/2010	$80.54
	SDBP	03/19/2010	$210.00
	JACKSON IMMUNORESEARCH LA	03/19/2010	$96.00
	JOBTARGET LLC	03/19/2010	$1,050.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	GE HEALTHCARE	03/23/2010	$625.00
	INTEGRATED DNA TECHNLGS	03/24/2010	$56.44
	SIGMA ALDRICH US	03/25/2010	$232.85
	SANTA CRUZ BIOTECHNOLOGY	03/25/2010	$283.50
	MILLIPORE AMERICAS	03/26/2010	$246.00
	INVITROGEN 19186709	03/26/2010	$88.15
	AMA MEMBERSHIP	03/25/2010	$420.00
	STAPLES BUSINE00348045	03/25/2010	$158.66
	STAPLES BUSINE00348045	03/26/2010	$25.66
	SIGMA ALDRICH US	03/26/2010	$857.64
	WORLD PRECISION INSTRU	03/25/2010	$633.00
	BD BIOSCIENCES	03/26/2010	$117.60
	APPLIED BIOSYSTEMS	03/27/2010	$183.23
	CAYMAN CHEMICAL, INC	03/25/2010	$337.00
	VWR INTERNATIONAL INC	03/26/2010	$287.66
	INVITROGEN 19186709	03/30/2010	$274.13
	FISHER SCI ATL	03/30/2010	$734.86
	FISHER SCI ATL	03/30/2010	$174.15
	FORMS AND SUPPLY - AOPD	03/29/2010	$178.72
	OFFICE MAX	03/29/2010	$10.74
			$29,049.42
SUZANNE LONG	STAPLES BUSINE00348045	03/03/2010	$224.32
	AMA PRODUCTS	03/03/2010	$320.00
	SPIRAL SOFTWARE	03/05/2010	$249.00
	STAPLES BUSINE00348045	03/08/2010	$2.15
	STAPLES BUSINE00348045	03/08/2010	$13.85
	CTX AP270301NS9DJV5U	03/09/2010	$6.99
	STAPLES BUSINE00348045	03/08/2010	$36.77
	AIR CANADA 0147841521248	03/09/2010	$616.43
	ASSOC PED PROG DIRECTORS	03/12/2010	$1,215.00
	THE INFORMATION CO., LLC	03/20/2010	$497.00
	STAPLES BUSINE00348045	03/18/2010	$26.27
			$3,207.78
SUZANNE W SMITH	SMARTSIGN	02/26/2010	$26.94
	STAPLES BUSINE00348045	02/25/2010	$131.81
	STAPLES BUSINE00348045	03/22/2010	$149.24
			$307.99
SVEN KROENER	EDM EDMUND OPTICS	03/03/2010	$422.55
	FISHER SCI ATL	03/03/2010	$464.89
	SC.GOV	03/06/2010	$125.00
			$1,012.44
SYLVIA B PRATT	ODLE GROUP/GRAVITY/IMAGE	03/05/2010	$38.49
	NATIONAL WELDERS #15	03/10/2010	$42.70
	NATIONAL WELDERS #15	03/19/2010	$41.34
	ODLE GROUP/GRAVITY/IMAGE	03/23/2010	$95.56
	ODLE GROUP/GRAVITY/IMAGE	03/29/2010	$46.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$264.27
TAMARA NOWLING	IOWA STATE UNIVERSITY 981	03/02/2010	$33.20
	BIO RAD VINOWLING03/03	03/04/2010	$123.63
	INTEGRATED DNA TECHNLGS	03/16/2010	$72.29
			$229.12
TANESHA SHEPPARD	OFFICE DEPOT #145	03/03/2010	$11.57
			$11.57
TARA HAY	PC MALL GOV 67	02/26/2010	$637.20
	B & H PHOTO-VIDEO.COM	03/05/2010	$148.05
	AMAZON MKTPLACE PMTS	03/10/2010	$56.84
	COMPUSULT INC	03/10/2010	$39.00
	DMI DELL BUS ONLINE	03/15/2010	$1,197.57
	XEROX DIRECT	03/29/2010	$263.30
			$2,341.96
TARA NOVIT-THOMAS	MINUTEMAN PRESS	02/26/2010	$398.25
	DISCOUNTASP.NET	02/26/2010	$30.00
	SAF-T-PAK INC($US)EDM-	03/01/2010	$42.73
	CLINICAL RESEARCH	03/03/2010	$38.27
	CONSTANT CONTACT	03/05/2010	$35.00
	STAPLES BUSINE00348045	03/08/2010	$110.11
	STAPLES BUSINE00348045	03/08/2010	$6.76
	STAPLES BUSINE00348045	03/10/2010	$110.11
	STAPLES BUSINE00348045	03/10/2010	$6.76
	BUSINESS SYSTEMS OF SC	03/17/2010	$591.25
	STAPLES BUSINE00348045	03/17/2010	$93.85
	PITNEYBOWES-POSTAGE	03/22/2010	$200.00
	PITNEY BOWES INVOICE	03/23/2010	$21.45
			$1,684.54
TED WICKMAN	LOWES #00661	03/23/2010	$30.35
	SEARS ROEBUCK 4474	03/24/2010	$407.00
			$437.35
TERESA KENNEDY	MUSC PATHOLOGY	03/02/2010	$500.00
	MUSC PATHOLOGY	03/02/2010	$895.00
	FEDEX 793371816307	03/24/2010	$23.54
	MUSC PATHOLOGY	03/26/2010	$1,200.00
			$2,618.54
TERESA L GARNER	STAPLES BUSINE00348045	03/01/2010	$77.79
	TECH CHEM, INC.	03/02/2010	$16.41
	APL APPLE ONLINE STORE	03/05/2010	$309.55
	SANTA CRUZ BIOTECHNOLOGY	03/05/2010	$283.50
	SWIMOUTLET.COM	03/05/2010	$75.79
	STAPLES BUSINE00348045	03/05/2010	$93.02
	SALLY BEAUTY #1354	03/06/2010	$27.38
	FISHER SCI ATL	03/09/2010	$52.18
	APPLE STORE #R318	03/08/2010	$32.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	UPS 00004AT253	03/21/2010	$21.67
	APA MEMBERSHIP ONLINE	03/20/2010	$680.00
	Amazon.com	03/24/2010	$30.38
	STEN'S CORPORATION	03/26/2010	$130.00
	UPS 00004AT253	03/28/2010	$55.76
	STEN'S CORPORATION	03/26/2010	$22.36
	APPLE STORE #R318	03/26/2010	$648.25
			$2,556.24
TERRI THOMAS-WALL	USAIRWAYS 0377747001800	03/15/2010	$505.80
	CONTINENTAL 0057749325814	03/23/2010	$440.80
			$946.60
TERRY BAGAN	ROTADYNE	02/26/2010	$581.94
	XPEDX-INTL PAPER	02/27/2010	$73.42
	MAC PAPERS INC	02/26/2010	$576.63
	XPEDX-INTL PAPER	02/26/2010	$11.15
	XPEDX-INTL PAPER	02/27/2010	$76.84
	XPEDX-INTL PAPER	02/27/2010	$236.13
	ROTADYNE	02/26/2010	$1,737.68
	STAPLES 00108266	02/25/2010	$96.05
	XPEDX-INTL PAPER	02/27/2010	$21.42
	THE NUMBERS GAME	02/26/2010	$358.50
	HARBOR FREIGHT TOOLS 129	02/26/2010	$14.22
	XPEDX-INTL PAPER	03/02/2010	$27.39
	XPEDX-INTL PAPER	03/02/2010	$47.61
	XPEDX-INTL PAPER	03/02/2010	$67.83
	STAFFMARK	03/01/2010	$455.60
	STAFFMARK	03/01/2010	$523.60
	SPHERION	03/03/2010	$374.64
	XPEDX-INTL PAPER	03/03/2010	$160.63
	STAPLES 00117127	03/02/2010	$112.86
	STAPLES 00117127	03/02/2010	$53.03
	SPHERION	03/03/2010	$499.52
	NORTHERN TOOL EQUIP	03/02/2010	$28.46
	STAPLES 00117127	03/03/2010	$112.86
	XPEDX-INTL PAPER	03/05/2010	$206.13
	XPEDX-INTL PAPER	03/05/2010	$584.53
	PARKER INDUSTRIAL GRINDIN	03/08/2010	$46.65
	FUJIFILM GRAPHIC SYSTEMS	03/08/2010	$345.83
	DL BROWN CO. INC.	03/09/2010	$73.67
	FUJIFILM GRAPHIC SYSTEMS	03/09/2010	$3.99
	XPEDX-INTL PAPER	03/10/2010	$65.54
	MAC PAPERS INC	03/10/2010	$162.18
	XPEDX-INTL PAPER	03/10/2010	$293.55
	XPEDX-INTL PAPER	03/10/2010	$61.04
	MAC PAPERS INC	03/11/2010	$26.85
	MAC PAPERS INC	03/11/2010	$2,167.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	IF ITS PAPER	03/11/2010	$32.25
	XPEDX-INTL PAPER	03/11/2010	$224.80
	XPEDX-INTL PAPER	03/11/2010	$254.72
	XPEDX-INTL PAPER	03/13/2010	$24.92
	NORTHERN TOOL EQUIP	03/12/2010	$239.72
	XPEDX-INTL PAPER	03/13/2010	$156.52
	MAC PAPERS INC	03/12/2010	$2,220.58
	XPEDX-INTL PAPER	03/16/2010	$256.20
	STAPLES BUSINE00348045	03/16/2010	$743.90
	MAC PAPERS INC	03/18/2010	$2,451.00
	XPEDX-INTL PAPER	03/18/2010	$1,491.75
	XPEDX-INTL PAPER	03/19/2010	$1,102.64
	COMPUSULT INC	03/18/2010	$945.00
	XPEDX-INTL PAPER	03/19/2010	$582.49
	XPEDX-INTL PAPER	03/19/2010	$510.90
	THE NUMBERS GAME	03/19/2010	$937.20
	XPEDX-INTL PAPER	03/19/2010	$59.43
	XPEDX-INTL PAPER	03/20/2010	$10.57
	XPEDX-INTL PAPER	03/19/2010	$123.52
	KNIGHT PRESS	03/18/2010	$676.27
	DHP MANUFACTURING	03/19/2010	$33.09
	THE NUMBERS GAME	03/18/2010	$400.00
	THE NUMBERS GAME	03/22/2010	$95.00
	ROTADYNE	03/23/2010	$2,319.62
	XPEDX-INTL PAPER	03/23/2010	$73.40
	XPEDX-INTL PAPER	03/23/2010	$907.13
	STAFFMARK	03/22/2010	$68.00
	STAFFMARK	03/22/2010	$380.80
	STAFFMARK	03/22/2010	$544.00
	STAPLES 00117127	03/23/2010	$43.11
	XPEDX-INTL PAPER	03/24/2010	$371.24
	DATA IMAGING	03/24/2010	$486.98
	XPEDX-INTL PAPER	03/24/2010	$766.95
	MAC PAPERS INC	03/25/2010	$2,410.69
	MAC PAPERS INC	03/26/2010	$2,410.69
	XPEDX-INTL PAPER	03/26/2010	$429.67
	XPEDX-INTL PAPER	03/26/2010	$60.66
	XPEDX-INTL PAPER	03/26/2010	$124.59
	XPEDX-INTL PAPER	03/27/2010	$1,571.22
	XPEDX-INTL PAPER	03/26/2010	$514.07
	XPEDX-INTL PAPER	03/27/2010	$1,325.74
	MAC PAPERS INC	03/26/2010	$1,172.09
	MAC PAPERS INC	03/29/2010	$2,313.83
	J.R.ROWELL	03/29/2010	$1,545.21
	J.R.ROWELL	03/29/2010	$2,257.50
	THE NUMBERS GAME	03/29/2010	$129.00
	J.R.ROWELL	03/29/2010	$2,385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	J.R.ROWELL	03/29/2010	$1,196.48
	XPEDX-INTL PAPER	03/30/2010	$543.19
			$50,208.87
THOMAS TRUSK	ACTIVATE THE SPACE LLC	02/25/2010	$624.00
	ACTIVATE THE SPACE LLC	02/25/2010	$624.00
	WWW.NEWEGG.COM	03/01/2010	$115.98
	WWW.NEWEGG.COM	03/03/2010	$363.47
	PROVANTAGE CORP	03/05/2010	$1,435.83
	APL APPLE ONLINE STORE	03/06/2010	$106.43
	PROJECTOR PEOPLE	03/09/2010	$2,449.40
	APL APPLE ONLINE STORE	03/10/2010	$590.18
	SEWELLDIRECT.COM	03/08/2010	$152.95
	PEERLESS INDUSTRI01 OF 01	03/08/2010	$269.24
	WWW.NEWEGG.COM	03/09/2010	$151.68
	EWIZ.COM	03/09/2010	$19.44
	WWW.NEWEGG.COM	03/10/2010	$32.98
	SEWELLDIRECT.COM	03/12/2010	$49.99
	WWW.NEWEGG.COM	03/12/2010	$348.00
	WWW.NEWEGG.COM	03/16/2010	$73.95
	WWW.NEWEGG.COM	03/16/2010	$68.15
	WWW.NEWEGG.COM	03/16/2010	$80.53
	PAYPAL BADCAPS NET	03/22/2010	$16.60
	BRZSUPPORT.COM	03/22/2010	$1.00
	D'SAN CORPORATION	03/23/2010	$1,124.00
	REFURBUPS.COM	03/24/2010	$48.56
	XEROX CORP OFF PRINT BUS.	03/29/2010	$499.82
			$9,246.18
TIMOTHY S ROYLANCE	B & H PHOTO-VIDEO.COM	03/15/2010	$134.99
	LOWES #00655	03/27/2010	$23.13
	TARGET 00013912	03/28/2010	$12.89
	WAL-MART #1748	03/28/2010	$35.48
	CPQ PROFESSIONAL IMAGING	03/30/2010	$23.20
			$229.69
TINA TEAL	HYPERVISION INCORPORATED	02/25/2010	$450.00
	COLLEGE ON PROBLEMS OF	02/26/2010	$150.00
	HYPERVISION INCORPORATED	02/26/2010	$750.00
	STAPLES BUSINE00348045	03/03/2010	$352.34
	DIAMOND SPRINGS WATER	03/03/2010	$38.85
	SC.GOV	03/04/2010	$125.00
	Amazon.com	03/06/2010	$31.36
	STAPLES BUSINE00348045	03/08/2010	$53.74
	COLLEGE ON PROBLEMS OF	03/12/2010	$150.00
	SIMPLEHUMAN	03/15/2010	$19.98
	OFFICEMAX CT IN#595771	03/16/2010	$280.41
	STAPLES BUSINE00348045	03/15/2010	$161.41
	STAPLES BUSINE00348045	03/16/2010	$101.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	YELLOW CAB CO. OF C	03/18/2010	$122.00
	DIAMOND SPRINGS WATER	03/17/2010	$48.60
	STAPLES BUSINE00348045	03/18/2010	$167.43
	STAPLES BUSINE00348045	03/18/2010	$54.78
	SAIL AIR INC	03/19/2010	$600.00
	APARTMENTS MOVERS ETC	03/22/2010	$206.00
	DMI DELL HIGHER EDUC	03/23/2010	$471.42
	DMI DELL HIGHER EDUC	03/23/2010	$96.71
	COLLEGE ON PROBLEMS OF	03/23/2010	$150.00
	STAPLES BUSINE00348045	03/23/2010	$342.24
	PROGRAMS IN OCCUPATIONAL	03/29/2010	$425.00
	STAPLES BUSINE00348045	03/29/2010	$154.99
			$5,503.93
TODD LEMATTY	BEDFONT SCIENTIFIC USA	03/05/2010	$46.72
	THE POST AND COURIER	03/13/2010	$209.22
			$255.94
TOM FLEURY	CAYMAN CHEMICAL, INC	03/03/2010	$399.00
	DIONEX CORPORATION	03/26/2010	$765.76
			$1,164.76
TOM HORN	THE UPS STORE #3069	03/09/2010	$180.24
			$180.24
TONI WINDHAM	SIKES RADIO COMPANY IN	03/01/2010	$37.50
	ONTARIO INV-COMPUTER SALE	03/01/2010	$643.93
	MICROBILT CORP.	03/01/2010	$109.74
	SIKES RADIO COMPANY IN	03/04/2010	$103.75
	THERAPEUTIC DIMENSIO	03/08/2010	$250.00
	THE POST AND COURIER CIRC	03/11/2010	$16.25
	PALMETTO AWARDS	03/17/2010	$72.99
	MOTOROLA, INC. - ONLINE	03/19/2010	$508.48
	MOTOROLA, INC. - ONLINE	03/18/2010	$508.48
	WAL-MART #2348	03/25/2010	$39.59
			$2,290.71
TONYA HAZELTON	STAPLES BUSINE00348045	03/16/2010	$156.37
	Amazon.com	03/27/2010	$64.00
			$220.37
TRACY L WASHINGTON	RENAISSANCE HOTELS 9671K	03/01/2010	$847.84
	RENAISSANCE HOTELS 9671K	03/02/2010	$9.61
	AUA BALTIMORE LBX	03/12/2010	$115.00
	R & L (MUSC HOSP STORE	03/18/2010	$0.86
	OFFICE CONNECTIONS INC	03/19/2010	$594.25
			$1,567.56
TRACY VANDENBERG	SOCIETY FOR NEUROSCIENCE	03/20/2010	$160.00
			$160.00
V CATALIN BUHUSI	FISHER SCI ATL	02/26/2010	$461.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
V CATALIN BUHUSI	SOCIETY FOR NEUROSCIENCE	03/02/2010	$160.00
	TUCKER DAVIS TECHNOLOG	03/02/2010	$1,431.00
	USAIRWAYS 0372380848086	03/04/2010	$50.00
	FISHER SCI ATL	03/05/2010	$180.38
	FISHER SCI ATL	03/05/2010	$285.39
	USAIRWAYS 0372381179313	03/07/2010	$50.00
	FISHER SCI ATL	03/09/2010	$30.53
	HUNTER'S GREEN	03/23/2010	$587.28
	SEARS ROEBUCK 2855	03/28/2010	$440.72
			$3,676.48
VAISHNAVI MURALI	STAPLES 00116384	03/09/2010	$70.90
			$70.90
VALERIE MORTON	PC NAME TAG	02/26/2010	$323.00
	STAPLES BUSINE00348045	02/25/2010	$78.73
	LOW COUNTRY TARGET MAILIN	03/03/2010	$1,694.84
	INF INFOUSA	03/04/2010	$675.00
	STAPLES BUSINE00348045	03/03/2010	$193.93
	AMERICAN ACADEMY OF FAMIL	03/04/2010	$100.00
	SCAPTA	03/04/2010	$125.00
	STAPLES BUSINE00348045	03/05/2010	$10.54
	STAPLES BUSINE00348045	03/08/2010	$121.21
	STAPLES BUSINE00348045	03/08/2010	$27.84
	STAPLES BUSINE00348045	03/15/2010	$108.99
	STAPLES BUSINE00348045	03/17/2010	$116.23
	OFFICE DEPOT #2193	03/17/2010	$703.29
	OFFICEMAX CT IN#650937	03/19/2010	$334.33
			$4,612.93
VANESSA DANIELS	BRASSELER USA DENTAL L	02/26/2010	$868.75
	HENRY SCHEIN	02/26/2010	$526.01
	HENRY SCHEIN	02/25/2010	$128.52
	HENRY SCHEIN	02/18/2010	$228.39
	HENRY SCHEIN	02/26/2010	$3,909.90
	HENRY SCHEIN	03/01/2010	$2,164.47
	HENRY SCHEIN	03/01/2010	$358.36
	HENRY SCHEIN	03/02/2010	$1,308.00
	HENRY SCHEIN	03/02/2010	$659.99
	HENRY SCHEIN	03/02/2010	$2,672.65
	BRASSELER USA DENTAL L	03/02/2010	$66.75
	HENRY SCHEIN	03/02/2010	$222.05
	HENRY SCHEIN	03/03/2010	$5,589.55
	HENRY SCHEIN	03/04/2010	$881.76
	HENRY SCHEIN	03/03/2010	$1,061.93
	HENRY SCHEIN	03/04/2010	$85.83
	HENRY SCHEIN	03/03/2010	$240.34
	GETINGE USA	03/04/2010	$1,616.49
	GETINGE USA	03/05/2010	$542.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	02/25/2010	$293.15
	HENRY SCHEIN	02/15/2010	$67.38
	HENRY SCHEIN	03/08/2010	$6,776.83
	HENRY SCHEIN	03/05/2010	$221.94
	HENRY SCHEIN	03/08/2010	$2,511.99
	HENRY SCHEIN	03/08/2010	$2,010.19
	HENRY SCHEIN	03/08/2010	$1,464.76
	HENRY SCHEIN	03/08/2010	$927.01
	HENRY SCHEIN	03/08/2010	$44.41
	HENRY SCHEIN	03/10/2010	$78.01
	HENRY SCHEIN	03/10/2010	$1,117.87
	HENRY SCHEIN	03/11/2010	$83.20
	HENRY SCHEIN	03/11/2010	$149.81
	WM SUPERCENTER	03/14/2010	$150.23
	HENRY SCHEIN	03/15/2010	$49.32
	HENRY SCHEIN	03/11/2010	$15.98
	HENRY SCHEIN	03/15/2010	$653.91
	HENRY SCHEIN	03/15/2010	$2,388.82
	ACADENTAL, INC	03/17/2010	$205.00
	HENRY SCHEIN	03/15/2010	$3,248.43
	HENRY SCHEIN	03/16/2010	$127.88
	HENRY SCHEIN	03/16/2010	$1,480.87
	HENRY SCHEIN	03/16/2010	$5,259.60
	HENRY SCHEIN	03/16/2010	$268.19
	HENRY SCHEIN	03/16/2010	$24.66
	HENRY SCHEIN	03/17/2010	$2,595.60
	HENRY SCHEIN	03/17/2010	$588.40
	BRASSELER USA DENTAL L	03/19/2010	$250.75
	HENRY SCHEIN	03/18/2010	$1,725.21
	HENRY SCHEIN	03/22/2010	$84.02
	HENRY SCHEIN	03/19/2010	$497.94
	HENRY SCHEIN	03/18/2010	$765.44
	HENRY SCHEIN	03/22/2010	$985.95
	HENRY SCHEIN	03/22/2010	$228.48
	HENRY SCHEIN	03/23/2010	$883.18
	HENRY SCHEIN	03/23/2010	$320.08
	ACADENTAL, INC	03/24/2010	$1,390.00
	WM SUPERCENTER	03/23/2010	$15.05
	HENRY SCHEIN	03/16/2010	$113.49
	HENRY SCHEIN	03/23/2010	$1,957.13
	ULTRADENT	03/24/2010	$394.61
	HENRY SCHEIN	03/23/2010	$4,504.68
	HENRY SCHEIN	03/23/2010	$72.80
	HENRY SCHEIN	03/23/2010	$1,060.14
	HENRY SCHEIN	03/23/2010	$465.64
	BRASSELER USA DENTAL L	03/24/2010	$174.25
	HENRY SCHEIN	02/11/2010	$55.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	03/03/2010	$110.73
	HENRY SCHEIN	03/24/2010	$118.78
	HENRY SCHEIN	03/24/2010	$519.57
	HENRY SCHEIN	03/24/2010	$1,681.99
	HENRY SCHEIN	03/24/2010	$58.28
	HENRY SCHEIN	03/16/2010	$110.73
	HENRY SCHEIN	03/25/2010	$206.45
	HENRY SCHEIN	03/29/2010	$651.04
	HENRY SCHEIN	03/29/2010	$64.64
	HENRY SCHEIN	03/29/2010	$3,747.86
	HENRY SCHEIN	03/29/2010	$1,500.67
			$80,650.88
VANESSA SULLIVAN	STAPLES BUSINE00348045	02/25/2010	$419.09
	UPS 1ZA76V130191746118	02/28/2010	$11.67
	GOOGLE Online Labels	02/26/2010	$226.90
	RESEARCH TRIANGLE INSTITU	03/01/2010	$1,410.00
	SCT	03/04/2010	$520.00
	SCT	03/04/2010	$550.00
	UPS 1ZA76V130296043661	03/07/2010	$6.67
	DMI DELL HIGHER EDUC	03/11/2010	$1,365.10
	AAN PROFESSIONAL ASSOCIAT	03/10/2010	$205.00
	USAIRWAYS 0372381634497	03/11/2010	$576.60
	USAIRWAYS 0372381632732	03/11/2010	$576.60
	PIA RESOURCES	03/13/2010	$197.00
	UPS 1ZA76V130192277338	03/21/2010	$13.59
	USAIRWAYS 0372382980402	03/23/2010	$385.80
	USAIRWAYS 0372382979244	03/23/2010	$385.80
	USAIRWAYS 0372382984902	03/23/2010	$385.80
	USAIRWAYS 0372382978000	03/23/2010	$385.80
	Amazon.com	03/25/2010	$136.98
	STAPLES BUSINE00348045	03/26/2010	$31.44
	DMI DELL HIGHER EDUC	03/26/2010	$2,249.95
	USAIRWAYS 0372383306936	03/26/2010	$365.80
			$10,405.59
VERONICA MACK	STAPLES BUSINE00348045	03/01/2010	$48.38
			$48.38
VIVIAN HALL	AMER SOC PREV ONC01 OF 01	03/01/2010	$395.00
	01-INTERIUM TURIZM TIC LT	03/05/2010	$482.35
	STAPLES BUSINE00348045	03/04/2010	$20.29
	THOMAS SCIENTIFIC INC/	03/04/2010	$247.07
	STAPLES BUSINE00348045	03/09/2010	$77.05
	OFFICEMAX CT IN#472442	03/10/2010	$579.78
	DMI DELL HIGHER EDUC	03/13/2010	$1,462.64
	GRAPHICSLAND	03/12/2010	$62.54
	Amazon.com	03/16/2010	$91.19
	ASSOCIATION FOR CLINICAL	03/18/2010	$595.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	UPS 1ZA76V130196375279	03/21/2010	$16.94
	IBIA	03/25/2010	$250.00
	SOCIETY FOR EPIDEMOLOGIC	03/24/2010	$155.00
	MCI SCANDINAVIA	03/24/2010	$468.26
	USAIRWAYS 0372382946801	03/23/2010	$2,152.46
	OXFORD UNIVERSITY PRES	03/26/2010	$475.00
			$7,530.57
W CELESTE JORDAN	USPS 45606004629805157	03/27/2010	$115.20
			$115.20
W CURTIS WISE	OTHER WORLD COMPUTING	03/02/2010	$99.98
	WWW.NEWEGG.COM	03/09/2010	$369.99
	AMUSE INC	03/30/2010	$19.95
			$489.92
WANDA Y CONNOR	W.W. WILLIAMS	03/01/2010	$1,912.44
	W.W. WILLIAMS	03/03/2010	$805.71
	W.W. WILLIAMS	03/04/2010	$1,962.20
	HAGEMEYER NA #1	03/04/2010	$38.03
	W.W. WILLIAMS	03/09/2010	$976.79
	TURKYS AUTO & TOWING	03/12/2010	$117.50
	W.W. WILLIAMS	03/15/2010	$568.02
	W.W. WILLIAMS	03/15/2010	$2,491.45
	W.W. WILLIAMS	03/15/2010	$272.28
	W.W. WILLIAMS	03/16/2010	$200.18
	W.W. WILLIAMS	03/24/2010	$820.89
	W.W. WILLIAMS	03/25/2010	$1,221.48
	CAROLINA AUTO ELECTRIC	03/25/2010	$425.00
	CAROLINA AUTO ELECTRIC	03/25/2010	$570.44
	CAROLINA AUTO ELECTRIC	03/25/2010	$199.15
	SNIDER TIRE INC 333	03/29/2010	$181.37
	W.W. WILLIAMS	03/29/2010	$452.92
			$13,215.85
WAYNE SINGLETON	CONT CARBONIC PDCT	03/01/2010	$36.55
	USA SCIENTIFIC, INC.	03/03/2010	$29.23
	NATIONAL WELDERS #15	03/03/2010	$41.34
	CONT CARBONIC PDCT	03/08/2010	$36.55
	NATIONAL WELDERS #15	03/08/2010	$41.34
	APPLIED BIOSYSTEMS	03/14/2010	$219.00
	RICHEYS SERVICES	03/15/2010	$716.05
	USA SCIENTIFIC, INC.	03/19/2010	$310.76
	FARM TO PHARM LLC	03/19/2010	$306.93
	FISHER SCI ATL	03/20/2010	$154.06
	CONT CARBONIC PDCT	03/22/2010	$73.10
	SAS INSTITUTE INC	03/23/2010	$595.00
	CONT CARBONIC PDCT	03/22/2010	$73.10
	WM SUPERCENTER	03/23/2010	$63.69
	ACROMETRIX 01 OF 01	03/25/2010	$570.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INVITROGEN 19183092	03/25/2010	$196.40
	EBIOSCIENCECORPORATION	03/25/2010	$415.00
	QIAGEN INC.	03/27/2010	$266.12
	GE HEALTHCARE	03/26/2010	$251.55
	FISHER SCI ATL	03/26/2010	$272.36
	CONT CARBONIC PDCT	03/29/2010	$73.10
			$4,741.73
WENDY A MUZZY	APC ALLPOSTERS.COM	03/11/2010	$292.96
	TARGET 00013912	03/27/2010	$9.66
	AC MOORE STR #68	03/29/2010	$136.29
	Amazon.com	03/31/2010	$40.50
			$479.41
WENDY REHMAN	VWR INTERNATIONAL INC	03/05/2010	$383.51
	UPS ADJ00094325081001	03/07/2010	$20.53
	WKH LIPPINCOTT WMS/WIL	03/05/2010	$1,032.00
	UPS 1Z4AT2051395043279	03/07/2010	$9.82
	UPS 1Z4AT2052590549648	03/07/2010	$23.49
	FISHER SCI ATL	03/09/2010	$901.62
	TRIO SOLUTIONS INC	03/10/2010	$210.00
	PHENOMENEX, INC	03/11/2010	$400.02
	UPS 1Z4AT2051395836485	03/14/2010	$13.72
	CONTINENTAL 0057841955513	03/15/2010	$343.80
	CONTINENTAL 0057841955512	03/15/2010	$343.80
	UPS 1Z4AT2051396844509	03/21/2010	$8.99
	UPS 1Z4AT2050492155466	03/21/2010	$45.69
	DELTA AIR 0067748923771	03/22/2010	$297.80
	DELTA AIR 0067748923847	03/22/2010	$300.80
	SFRBM	03/29/2010	$155.00
			$4,490.59
WILLETTE S BURNHAM	BARNES & NOBLE #2919	02/25/2010	$67.34
	SURVEYMONKEY.COM/HELP	02/28/2010	$29.90
	VERIZON WRLS 73053-01	03/02/2010	$48.56
	ASSN OF AMER MED COLL	03/03/2010	$745.00
	IF ITS PAPER	03/25/2010	$116.76
	SURVEYMONKEY.COM/HELP	03/28/2010	$29.90
	PARTY CITY #373	03/27/2010	$66.37
			$1,103.83
WILLIAM B GLEN	COMPUSULT INC	03/01/2010	$21.45
	NATIONAL WELDERS #15	03/02/2010	$33.86
	NATIONAL WELDERS #15	03/26/2010	$33.48
			$88.79
WILLIAM HORNE	PHC MEDICAL SALES	02/26/2010	$95.09
	WM SUPERCENTER	03/04/2010	$28.93
	RIVEREDGE AUTO PARTS	03/05/2010	$48.44
			$172.46

Total for MEDICAL UNIV OF S C: $2,444,015.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	03/05/2010	$193.11
			$193.11
ALICE E MOORE	SPIRIT TELECOM	02/26/2010	$4.29
	IMAGISTICS	02/06/2010	$245.98
	FORMS AND SUPPLY - AOPD	03/08/2010	$173.17
	OCE FINANCIAL INC01 OF 01	03/15/2010	$177.50
	OCE FINANCIAL INC01 OF 01	03/15/2010	$177.50
	OCE FINANCIAL INC01 OF 01	03/15/2010	$177.50
	SPIRIT TELECOM	03/16/2010	$2.21
	Duplicating Products I	03/19/2010	$264.34
	IMAGISTICS	03/06/2010	$355.61
			$1,578.10
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	03/10/2010	$78.57
	FORMS AND SUPPLY - AOPD	03/17/2010	$69.06
			$147.63
AMANDA H KOWELL	SPIRIT TELECOM	03/09/2010	$41.90
	OCE FINANCIAL INC01 OF 01	03/10/2010	$200.46
	SAFETY PLUS	03/10/2010	$334.59
	SPRINT WIRELESS	03/16/2010	$184.67
	SPRINT WIRELESS	03/16/2010	$264.06
	SPRINT WIRELESS	03/16/2010	$1,450.00
	SPRINT WIRELESS	03/16/2010	$519.98
	IMAGISTICS	03/06/2010	$20.53
	IMAGISTICS	03/25/2010	$127.49
	SAFETY PLUS	03/10/2010	$20.54
	SAFETY PLUS	03/10/2010	$11.56
	FORMS AND SUPPLY - AOPD	03/25/2010	$118.67
			$3,294.45
AMIE P SHAVER	WAL-MART #1035	03/16/2010	$56.77
			$56.77
ANDREA S MILEY	WM SUPERCENTER	02/26/2010	$8.00
			$8.00
ANGELA E MOSES	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
			$50.00
ANNETTE H BANGLE	ATT BILL PAYMENT	03/03/2010	$118.31
	WM SUPERCENTER	03/04/2010	$6.39
	OFFICEMAX CT IN#340363	03/04/2010	$12.01
	CITY OF ROCK HILL	03/03/2010	$703.77
	ATT BILL PAYMENT	03/03/2010	$59.15
	ATT BILL PAYMENT	03/03/2010	$59.15
	ATT BILL PAYMENT	03/03/2010	$55.62
	CITY OF ROCK HILL	03/03/2010	$142.19
	YORK GAS-WWW.YCNGA	03/04/2010	$359.84
	OFFICEMAX CT IN#395370	03/05/2010	$203.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK GAS-WWW.YCNGA	03/04/2010	$553.88
	YORK GAS-WWW.YCNGA	03/04/2010	$570.05
	OFFICEMAX CT IN#340363	03/04/2010	$45.53
	OFFICEMAX CT IN#340363	03/04/2010	$26.81
	JANPAK 4	03/08/2010	$50.71
	JANPAK 4	03/08/2010	$69.80
	WAL-MART #4593	03/09/2010	$15.92
	METROCALL/ARCH WIRE	03/08/2010	$5.48
	WAL-MART #4593	03/09/2010	$8.93
	JANPAK 4	03/08/2010	$90.56
	METROCALL/ARCH WIRE	03/08/2010	$5.48
	METROCALL/ARCH WIRE	03/08/2010	$32.88
	METROCALL/ARCH WIRE	03/08/2010	$5.48
	METROCALL/ARCH WIRE	03/08/2010	$10.96
	METROCALL/ARCH WIRE	03/08/2010	$5.48
	WWW CARF ORG	03/12/2010	$172.00
	CONNEY SAFETY	03/12/2010	$47.69
	STAPLES BUSINE00348045	03/11/2010	$222.80
	CITY OF ROCK HILL	03/17/2010	$45.53
	CITY OF ROCK HILL	03/17/2010	$813.50
	CITY OF ROCK HILL	03/17/2010	$81.90
	CITY OF ROCK HILL	03/17/2010	$121.27
	OFFICEMAX CT IN#662851	03/18/2010	$106.74
	OFFICEMAX CT IN#662851	03/18/2010	$32.55
	OFFICEMAX CT IN#662851	03/18/2010	$24.08
	AMERICAN PEN & PANEL	03/19/2010	$11.77
	AMERICAN PEN & PANEL	03/19/2010	$29.96
	AMERICAN PEN & PANEL	03/19/2010	$29.96
	CITY OF ROCK HILL	03/22/2010	$743.15
	CITY OF ROCK HILL	03/22/2010	$44.26
	OFFICEMAX CT IN#794550	03/25/2010	$34.94
	OFFICEMAX CT IN#794859	03/25/2010	$56.50
	OFFICEMAX CT IN#794550	03/25/2010	$40.19
	CITY OF ROCK HILL	03/26/2010	$684.69
	CITY OF ROCK HILL	03/26/2010	$143.60
	JACKSON CORP	03/29/2010	$132.00
	JANPAK 4	03/29/2010	$114.51
	ATT BILL PAYMENT	03/30/2010	$78.87
	XEROX CORP. XCS/RBO	03/30/2010	$8.14
	XEROX CORP. XCS/RBO	03/30/2010	$8.37
	JANPAK 4	03/29/2010	$21.97
	JANPAK 4	03/29/2010	$169.40
	JANPAK 4	03/29/2010	$333.13
	JANPAK 4	03/29/2010	$264.57
	ATT BILL PAYMENT	03/30/2010	$78.87
	ATT BILL PAYMENT	03/30/2010	$104.95
	ATT BILL PAYMENT	03/30/2010	$78.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,098.81
ANNIE R FRANKLIN	BI-LO 282	03/04/2010	$29.86
	BI-LO 290	03/25/2010	$47.94
			$77.80
ANNIE WALTERS	WM SUPERCENTER	03/25/2010	$197.28
	WM SUPERCENTER	03/29/2010	$12.05
	WM SUPERCENTER	03/29/2010	$487.65
			$696.98
ASHLEY N BISHOP	OFFICEMAX CT IN#392157	03/05/2010	$73.30
	OFFICEMAX CT IN#391711	03/05/2010	$8.37
	RAL COMMUNICATIONS CORP.	03/15/2010	$220.00
	CABLE & CONNECTIONS	03/15/2010	$44.94
	RAL COMMUNICATIONS CORP.	03/25/2010	$1,232.17
			$1,578.78
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	03/04/2010	$228.05
	LAND O SUN DAIRIES LLC	03/04/2010	$580.00
	WM SUPERCENTER	03/09/2010	$39.85
	LAND O SUN DAIRIES LLC	03/11/2010	$594.50
	LAND O SUN DAIRIES LLC	03/11/2010	$95.76
	EARTHGRAINS BAKIN01 OF 01	03/15/2010	$89.98
	LAND O SUN DAIRIES LLC	03/18/2010	$594.50
	EARTHGRAINS BAKIN01 OF 01	03/18/2010	$209.55
	EARTHGRAINS BAKIN01 OF 01	03/23/2010	$225.11
	LAND O SUN DAIRIES LLC	03/24/2010	$522.00
			$3,179.30
AUNRA B HUDLEY	WM SUPERCENTER	03/09/2010	$75.61
	WM SUPERCENTER	03/09/2010	$70.91
	WM SUPERCENTER	03/24/2010	$69.49
	WM SUPERCENTER	03/24/2010	$11.38
	WM SUPERCENTER	03/24/2010	$18.19
	WM SUPERCENTER	03/24/2010	$47.49
			$293.07
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	03/05/2010	$32.15
			$32.15
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$23.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$23.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$9.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	03/03/2010	$28.50
	AMA PROFILES	03/02/2010	$36.00
	NPDB NPDB-HIPDB.HRSA.GOV	03/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/15/2010	$4.75
	AMA PROFILES	03/15/2010	$33.00
	AMA PROFILES	03/02/2010	$60.00
			$290.50
BETTY A COLON	IMAGISTICS	02/06/2010	$3.86
	IMAGISTICS	02/06/2010	$131.76
	IMAGISTICS	02/06/2010	$94.76
	IMAGISTICS	02/06/2010	$36.51
	IMAGISTICS	02/06/2010	$89.38
	IMAGISTICS	02/06/2010	$27.85
	IMAGISTICS	02/06/2010	$19.63
	IMAGISTICS	02/06/2010	$42.83
	IMAGISTICS	02/06/2010	$90.67
	IMAGISTICS	02/06/2010	$113.29
	IMAGISTICS	02/06/2010	$18.38
	OCE FINANCIAL INC01 OF 01	03/11/2010	$164.78
	OCE FINANCIAL INC01 OF 01	03/11/2010	$164.08
	OCE FINANCIAL INC01 OF 01	03/11/2010	$164.78
	OCE FINANCIAL INC01 OF 01	03/11/2010	$164.78
	IMAGISTICS	03/06/2010	$44.98
	IMAGISTICS	03/06/2010	$75.68
	IMAGISTICS	03/06/2010	$12.82
	IMAGISTICS	03/06/2010	$91.36
	IMAGISTICS	03/06/2010	$26.39
	IMAGISTICS	03/06/2010	$40.75
	IMAGISTICS	03/06/2010	$94.84
	ALLEGRO MEDICAL	03/16/2010	$80.79
	RED CROSS STORE	03/17/2010	$40.08
	IMAGISTICS	03/06/2010	$18.83
	IMAGISTICS	03/06/2010	$132.23
	FORMS AND SUPPLY - AOPD	03/22/2010	$27.93
	OFFICEMAX CT IN#702078	03/23/2010	$662.52
	IMAGISTICS	02/06/2010	$59.87
	FORMS AND SUPPLY - AOPD	03/22/2010	$49.68
	JANPAK 25	03/29/2010	$70.51
			$2,856.60
BETTY J ROBERTS	WM SUPERCENTER	03/03/2010	$30.52
	WM SUPERCENTER	03/16/2010	$95.54
	DOLLAR GENERAL # 11702	03/16/2010	$38.13
			$164.19
BRANDY COLLINS	WAL-MART #1281	03/09/2010	$43.37
	WM SUPERCENTER	03/10/2010	$53.85
	WAL-MART #2806	03/11/2010	$55.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY COLLINS	WM SUPERCENTER	03/30/2010	$22.16
			$174.60
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	03/19/2010	$79.49
	FORMS AND SUPPLY - AOPD	03/22/2010	$3.60
			$83.09
BRENDA L CORCORAN	WAL-MART #1383	03/02/2010	$21.95
			$21.95
BRENDA L PARKER	FOOD LION #2537	03/04/2010	$22.89
	FOOD LION #2537	03/09/2010	$20.22
	FOOD LION #2537	03/09/2010	$3.10
	WAL-MART #4593	03/11/2010	$7.06
	WAL-MART #4593	03/11/2010	$13.88
	WAL-MART #4593	03/11/2010	$98.22
	WAL-MART #4593	03/11/2010	$22.38
			$187.75
BRUCE E PATRICK	HOBBY LOBBY #316	02/25/2010	$158.60
	WAL-MART #1035	03/08/2010	$188.17
	WAL-MART #0629	03/19/2010	$35.01
	WAL-MART #0629	03/24/2010	$67.83
	WM SUPERCENTER	03/29/2010	$156.72
			$606.33
BRYANT O MORTON	LOWES #00433	03/09/2010	$111.02
	CROMERS	03/09/2010	$12.12
	WAL-MART #1164	03/17/2010	$79.14
	BLOCKBUSTER.COM	03/24/2010	$21.39
			$223.67
CAROLINE CASH	DOLLAR-GENERAL #6504	02/27/2010	$63.07
	WM SUPERCENTER	03/01/2010	$120.92
	WAL-MART #1035	03/17/2010	$101.39
			$285.38
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	03/04/2010	$71.65
			$71.65
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
			$50.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$75.00
CAROLYN SEALS	WAL-MART #0634	03/03/2010	$500.00
	WM SUPERCENTER	03/24/2010	$499.86
			$999.86
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/01/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$700.00
CATHY E BREZEALE	ABBEVILLE PUBLIC U	03/02/2010	$432.62
	TRASHBILLING COM CC	03/02/2010	$48.00
	SPEEDPAY:DUKE-ENERGY	03/03/2010	$560.34
	WEST CAROLINA RURAL TEL.	03/01/2010	$107.93
	VERIZON ONETIMEPAY	03/03/2010	$53.66
	CLINTON NEWBERRY N GAS AU	03/04/2010	$630.39
	ATT BILL PAYMENT	03/04/2010	$220.54
	ABBEVILLE PUBLIC U	03/02/2010	$187.12
	COMPORIUM PUBLISHING	03/05/2010	$105.00
	VERIZON ONETIMEPAY	03/08/2010	$177.54
	CENTURYLINK - WEB CRB	03/09/2010	$209.08
	SPIRIT TELECOM	03/09/2010	$267.10
	AIKEN ELECTRIC COOPERATIV	03/09/2010	$353.29
	LAURENS COUNTY WATER AND	03/09/2010	$167.27
	METROCALL/ARCH WIRE	03/09/2010	$111.92
	BI-LO 555	03/12/2010	$62.29
	ATT BILL PAYMENT	03/12/2010	$218.54
	SC.GOV	03/12/2010	$48.00
	IMAGISTICS	03/06/2010	$27.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	IMAGISTICS	03/06/2010	$102.89
	SC.GOV	03/16/2010	$100.58
	CENTURYLINK - WEB CRB	03/16/2010	$45.01
	IMAGISTICS	03/06/2010	$120.68
	CENTURYLINK - WEB CRB	03/17/2010	$150.98
	CLINTON NEWBERRY N GAS AU	03/18/2010	$621.62
	ATT BILL PAYMENT	03/19/2010	$179.11
	ALLSHRED, INC	03/19/2010	$10.00
	ALLSHRED, INC	03/19/2010	$39.00
	ALLSHRED, INC	03/19/2010	$39.00
	SC.GOV	03/16/2010	$1,120.07
	CENTURYLINK - WEB CRB	03/23/2010	$267.57
	VERIZON ONETIMEPAY	03/24/2010	$117.66
	MEDICAL WASTE SYSTEMS INC	03/24/2010	$70.00
			$6,972.65
CELESTINE BOONE	PIGGLY WIGGLY 090	03/24/2010	$73.57
	PIGGLY WIGGLY 090	03/24/2010	$4.96
	PIGGLY WIGGLY 090	03/24/2010	$420.02
			$498.55
CHARLES JOHNSON	ODOM ACE HARDWARE INC	03/10/2010	$10.31
	NODINE SMALL ENGINE REPAI	03/18/2010	$805.47
			$815.78
CHARLES K PRESLAR	OFFICE DEPOT #342	03/09/2010	$203.28
	THE HOME DEPOT 1114	03/09/2010	$19.19
	OFFICE DEPOT #342	03/09/2010	$53.49
	STAPLES 00111211	03/19/2010	$64.18
			$340.14
CHARLES L JACKSON	IMAGISTICS	02/06/2010	$28.36
	FORMS AND SUPPLY - AOPD	02/25/2010	$25.33
	DMI DELL SM BUS	02/27/2010	$186.16
	FORMS AND SUPPLY - AOPD	02/25/2010	$159.43
	INDIGO INSTRUMENTS	03/01/2010	$32.25
	PLUMBERSURPLUS.COM	03/01/2010	$14.79
	IMAGISTICS	02/06/2010	$107.22
	USPS 45712007335340066	03/02/2010	$132.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$110.09
	FORMS AND SUPPLY - AOPD	03/03/2010	$158.82
	OCE FINANCIAL INC01 OF 01	03/03/2010	$140.54
	OCE FINANCIAL INC01 OF 01	03/03/2010	$164.78
	BESTBUYCOM 88994009	03/04/2010	$121.94
	OFFICEMAX CT IN#325446	03/04/2010	$672.61
	FORMS AND SUPPLY - AOPD	03/03/2010	$74.86
	PLUMBERSURPLUS.COM	03/04/2010	$88.74
	DMI DELL K-12/GOVT	03/06/2010	$545.66
	FORMS AND SUPPLY - AOPD	03/04/2010	$37.31
	FORMS AND SUPPLY - AOPD	03/04/2010	$43.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	03/04/2010	$44.73
	FORMS AND SUPPLY - AOPD	03/04/2010	$119.73
	FORMS AND SUPPLY - AOPD	03/04/2010	$48.12
	FORMS AND SUPPLY - AOPD	03/04/2010	$87.81
	FORMS AND SUPPLY - AOPD	03/04/2010	$58.75
	AMERICAN SCREENING CORPOR	03/08/2010	$518.25
	FORMS AND SUPPLY - AOPD	03/08/2010	$318.86
	FORMS AND SUPPLY - AOPD	03/09/2010	$48.37
	FORMS AND SUPPLY - AOPD	03/09/2010	$100.60
	OCE FINANCIAL INC01 OF 01	03/12/2010	$140.54
	OCE FINANCIAL INC01 OF 01	03/12/2010	$141.24
	OCE FINANCIAL INC01 OF 01	03/12/2010	$191.40
	OCE FINANCIAL INC01 OF 01	03/12/2010	$164.78
	OCE FINANCIAL INC01 OF 01	03/12/2010	$141.24
	GOOGLE Central Vacuum	03/12/2010	$36.90
	JANPAK 5	03/15/2010	$32.45
	FORMS AND SUPPLY - AOPD	03/15/2010	$22.07
	JANPAK 5	03/15/2010	$32.45
	JANPAK 5	03/15/2010	$192.11
	JANPAK 5	03/15/2010	$241.91
	JANPAK 5	03/15/2010	$172.22
	JANPAK 5	03/15/2010	$39.06
	FORMS AND SUPPLY - AOPD	03/15/2010	$54.68
	JANPAK 5	03/15/2010	$151.52
	JANPAK 5	03/15/2010	$333.29
	IMAGISTICS	03/06/2010	$115.86
	IMAGISTICS	03/06/2010	$99.14
	IMAGISTICS	03/06/2010	$26.30
	HOME DELIVERY MEDICAL	03/16/2010	$106.72
	IMAGISTICS	03/06/2010	$108.26
	IMAGISTICS	03/06/2010	$85.97
	IMAGISTICS	03/06/2010	$24.50
	IMAGISTICS	03/06/2010	$94.18
	FORMS AND SUPPLY - AOPD	03/16/2010	$23.32
	IMAGISTICS	03/06/2010	$24.98
	IMAGISTICS	03/06/2010	$33.31
	FORMS AND SUPPLY - AOPD	03/17/2010	$75.85
	MY SUPPLY DEPOT INC	03/19/2010	$24.08
	FORMS AND SUPPLY - AOPD	03/18/2010	$26.41
	US BUILDER SUPPLY	03/24/2010	$182.83
	FORMS AND SUPPLY - AOPD	03/24/2010	$42.62
	FORMS AND SUPPLY - AOPD	03/25/2010	$153.91
	FORMS AND SUPPLY - AOPD	03/25/2010	$10.74
	FORMS AND SUPPLY - AOPD	03/25/2010	$9.71
	FORMS AND SUPPLY - AOPD	03/25/2010	$59.17
	HOME DELIVERY MEDICAL	03/23/2010	$79.90
	WALMART.COM	03/30/2010	$33.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,718.60
CHERYL G MCCLINTON	FEDEX KINKO'S #1502	03/02/2010	$9.63
			$9.63
CHEYENNE ALDAMUY	CVS PHARMACY #830	02/26/2010	$144.43
	SMITH RUBBER STAMP & SEAL	03/01/2010	$10.27
	LOWES #00433	03/04/2010	$3.82
	LOWES #00433	03/10/2010	$403.18
	THE HOME DEPOT 1110	03/16/2010	$136.96
	TRIANGLE SAFE AND LOCK	03/22/2010	$123.05
	FASTSIGNS	03/24/2010	$48.15
	WAPER INC	03/29/2010	$201.31
			$1,071.17
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	02/25/2010	$156.22
	FORMS AND SUPPLY - AOPD	03/26/2010	$11.15
			$167.37
CHRYSTAL L JENKINS	FORMS AND SUPPLY - AOPD	03/03/2010	$5.46
	IMAGISTICS	02/06/2010	$20.97
			$26.43
CLARENCE L FELDER	PRO CHEM INC	03/01/2010	$230.70
	ADVANCED DOOR SYSTEMS (CO	03/03/2010	$199.02
	ALPINE SALES INC	03/02/2010	$213.63
	TILE CENTER INC COLUMBI	03/03/2010	$113.53
	ROSE TALBERT PAINT COMPAN	03/09/2010	$32.51
	PPG PORTER PAINT-9389	03/09/2010	$99.46
	LOWES #00433	03/09/2010	$121.94
	LOWES #00433	03/09/2010	$61.05
	LOWES #00433	03/12/2010	$34.24
	LOWES #00433	03/12/2010	$23.02
	SIP STATEINDUSTRIAL US	03/13/2010	$122.70
	WW GRAINGER	03/15/2010	$275.32
	LOWES #00433	03/18/2010	$52.97
	LOWES #00499	03/23/2010	$36.11
	LOWES #00433	03/24/2010	$126.35
	LOWES #02356	03/25/2010	$163.71
	MANN TOOL & SUPPLY INC	03/23/2010	$202.21
	LOWES #00433	03/25/2010	$306.28
	LOWES #00433	03/29/2010	$35.90
	LOWES #00433	03/30/2010	$14.64
			$2,465.29
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	03/03/2010	$128.35
	WAL-MART #1164	03/04/2010	$14.25
	WM SUPERCENTER	03/03/2010	$17.46
	WM SUPERCENTER	03/03/2010	$287.70
	LONGS HOME MEDICAL FARROW	03/04/2010	$87.74
	LONGS HOME MEDICAL FARROW	03/09/2010	$31.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	03/18/2010	$55.63
	WM SUPERCENTER	03/18/2010	$13.48
	WAL-MART #1164	03/18/2010	$56.71
	CVS PHARMACY #3849 Q03	03/18/2010	$235.38
	CVS PHARMACY #3849 Q03	03/18/2010	$16.04
			$944.71
COLLEEN A MOON	WM SUPERCENTER	02/26/2010	$79.07
	WAL-MART #0629	03/09/2010	$94.34
	WM SUPERCENTER	03/09/2010	$4.50
	WM SUPERCENTER	03/09/2010	$6.36
	WAL-MART #0629	03/09/2010	$6.50
	WAL-MART #0629	03/09/2010	$29.21
			$219.98
COLLEEN C FILKINS	IMAGISTICS	02/06/2010	$34.16
	IMAGISTICS	02/06/2010	$154.95
	IMAGISTICS	02/06/2010	$19.51
	IMAGISTICS	02/06/2010	$70.37
	IMAGISTICS	02/06/2010	$37.38
	IMAGISTICS	02/06/2010	$48.13
	IMAGISTICS	02/06/2010	$123.54
	IMAGISTICS	02/06/2010	$20.08
	IMAGISTICS	02/06/2010	$28.90
	STANLEY SECURITY SOLUT	02/26/2010	$40.88
	IMAGISTICS	02/06/2010	$37.04
	TRACTOR-SUPPLY-CO #0503	03/03/2010	$25.95
	IMAGISTICS	02/06/2010	$81.92
	BULLIS HARDWARE TRUE V	03/12/2010	$22.45
	XEROX CORP. XCS/RBO	03/12/2010	$105.44
	XEROX CORP. XCS/RBO	03/12/2010	$212.92
	ORIENTAL TRADING CO	03/11/2010	$88.89
	ODOM ACE HARDWARE INC	03/12/2010	$2.04
	LOWES #02595	03/12/2010	$6.30
	XEROX CORP. XCS/RBO	03/12/2010	$78.67
	COURAGE TO CHANGE	03/12/2010	$191.57
	XEROX CORP. XCS/RBO	03/12/2010	$136.33
	XEROX CORP. XCS/RBO	03/12/2010	$209.57
	STANLEY SECURITY SOLUT	03/16/2010	$371.00
	IMAGISTICS	03/06/2010	$164.45
	IMAGISTICS	03/06/2010	$102.73
	IMAGISTICS	03/06/2010	$114.65
	IMAGISTICS	03/06/2010	$48.18
	IMAGISTICS	03/06/2010	$41.09
	IMAGISTICS	03/06/2010	$68.79
	IMAGISTICS	03/06/2010	$32.33
	IMAGISTICS	03/06/2010	$30.30
	IMAGISTICS	03/06/2010	$14.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICS	03/06/2010	$24.25
	IMAGISTICS	03/06/2010	$34.80
	WAL-MART #1035	03/25/2010	$5.83
	REPUBLIC SERVICES INC	03/30/2010	$541.65
			$3,371.43
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	03/02/2010	$57.44
	1800GOFEDEX 10010007	03/23/2010	$40.96
			$98.40
CORAL L BOWER	WM SUPERCENTER	03/10/2010	$21.29
	BI-LO 42	03/16/2010	$8.46
	DOLLAR-GENERAL #2204	03/18/2010	$10.60
	WM SUPERCENTER	03/24/2010	$41.69
			$82.04
CORNELL E RUFF	LONGS DRUGS MILLWOOD	03/12/2010	$18.98
			$18.98
DALE A SHEALY	FORMS AND SUPPLY - AOPD	03/01/2010	$223.07
	FORMS AND SUPPLY - AOPD	03/12/2010	$6.39
	STAPLES 00103234	03/11/2010	$13.91
	FORMS AND SUPPLY - AOPD	03/18/2010	$127.72
	FORMS AND SUPPLY - AOPD	03/22/2010	$22.27
	FORMS AND SUPPLY - AOPD	03/01/2010	$223.07
	FORMS AND SUPPLY - AOPD	03/01/2010	$223.08
	FORMS AND SUPPLY - AOPD	03/12/2010	$111.55
			$951.06
DALE M PALMER	ALADDIN TEMP-RITE01 OF 01	03/02/2010	$947.98
	COMMUNICATION SERVICE CEN	03/03/2010	$71.60
	A1 VACUUM AND SEWING	03/03/2010	$147.93
	HHGREGG-ANDERSON-SC #0093	03/03/2010	$34.96
	RESTOCKIT/OFFICESUPPLYIT	03/04/2010	$261.85
	TRACTOR-SUPPLY-CO #0440	03/04/2010	$34.95
	LOWES #00728	03/04/2010	$7.39
	ACE HARDWARE	03/05/2010	$35.76
	JANPAK 25	03/05/2010	$28.93
	JANPAK 25	03/05/2010	$680.40
	AHS DURABLE MEDICAL EQUIP	03/04/2010	$98.32
	IPC SUPPLY, INC.	03/05/2010	$61.82
	AMERICAN TIME AND SIGNAL	03/04/2010	$770.08
	JANPAK 25	03/05/2010	$680.40
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$301.41
	OFFICEMAX CT IN#531749	03/12/2010	$150.03
	U. S. GROUP	03/15/2010	$357.00
	WHITE JONES ACE HARDWA	03/17/2010	$23.28
	AMER PSCH PUB INC	03/18/2010	$163.50
	ROYCE ROLLS RINGER COMP	03/19/2010	$33.40
	WHITE JONES ACE HARDWA	03/17/2010	$4.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	ADVANCED PRODUCTS OF	03/19/2010	$453.00
	WALTER DRAKE	03/19/2010	$13.30
	US PLASTICS/USP HOME	03/25/2010	$95.87
	WALTER DRAKE	03/19/2010	$13.30
	WALTER DRAKE	03/19/2010	$13.30
	LOWES #00907	03/28/2010	$52.98
	ACECANOPY.COM	03/26/2010	$160.45
	RR BRINK LOCKING SYSTEMS	03/25/2010	$86.36
	AMAZON MKTPLACE PMTS	03/26/2010	$104.74
	JANPAK 25	03/29/2010	$79.14
			$5,967.71
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	03/03/2010	$283.07
			$283.07
DANIEL W SULLIVAN	BI-LO 158	03/16/2010	$43.24
	BI-LO 158	03/22/2010	$374.70
	BI-LO 158	03/29/2010	$443.21
	BI-LO 158	03/29/2010	$3.14
			$864.29
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	03/11/2010	$16.15
			$16.15
DARLENE R STRICKLAND	FORMS AND SUPPLY - AOPD	02/25/2010	$71.48
	IMAGISTICS	02/06/2010	$157.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$43.66
	OCE FINANCIAL INC01 OF 01	03/11/2010	$200.46
	OCE FINANCIAL INC01 OF 01	03/11/2010	$200.46
	FORMS AND SUPPLY - AOPD	03/19/2010	$65.90
	IMAGISTICS	03/06/2010	$172.27
			$911.23
DARRELL W KINDLE	G & E PARTS CENTER INC	03/01/2010	$323.86
	G & E PARTS CENTER INC	03/02/2010	$20.07
	ELECTRIC MOTOR AND REPAI	03/05/2010	$223.63
	BEARING DISTRIBUTORS INC	03/04/2010	$46.72
	ELECTRIC MOTOR AND REPAI	03/08/2010	$255.73
	ELECTRIC MOTOR AND REPAI	03/10/2010	$567.10
	BEARING DISTRIBUTORS INC	03/10/2010	$19.83
	GRAYBAR ELECTRIC	03/13/2010	$66.70
	G & E PARTS CENTER INC	03/17/2010	$57.13
	G & E PARTS CENTER INC	03/24/2010	$76.78
	ALPINE SALES INC	03/29/2010	$120.70
			$1,778.25
DEANA M KERR	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/08/2010	$49.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$49.22
DEBRA ROBBINS	BUNN STORE	02/26/2010	$125.82
	WCI WASTECONNECTIONSSC	03/22/2010	$26.40
	WCI WASTECONNECTIONSSC	03/22/2010	$26.40
	WCI WASTECONNECTIONSSC	03/22/2010	$26.40
	WCI WASTECONNECTIONSSC	03/22/2010	$13.20
	WCI WASTECONNECTIONSSC	03/22/2010	$19.80
	WCI WASTECONNECTIONSSC	03/22/2010	$19.80
	ATT BILL PAYMENT	03/24/2010	$300.38
	WM SUPERCENTER	03/25/2010	$36.56
	ATT BILL PAYMENT	03/24/2010	$300.38
	ATT BILL PAYMENT	03/24/2010	$300.38
	ATT BILL PAYMENT	03/24/2010	$150.19
	ATT BILL PAYMENT	03/24/2010	$225.28
	ATT BILL PAYMENT	03/24/2010	$225.27
			$1,796.26
DEBRA SIDBERRY	WAL-MART #4487	03/15/2010	$1.42
	WAL-MART #4487	03/15/2010	$66.18
			$67.60
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/01/2010	$271.59
			$271.59
DENISE HARRIS STOVER	INGLES #208	02/25/2010	$6.18
	BI-LO 161	02/26/2010	$141.66
	WAL-MART #2265	03/01/2010	$67.37
	BI-LO 624	03/01/2010	$116.35
	INGLES STORE #41	03/01/2010	$13.73
	WM SUPERCENTER	03/03/2010	$104.89
	INGLES STORE #41	03/05/2010	$59.14
	BI-LO 161	03/05/2010	$200.79
	PUBLIX #613	03/06/2010	$42.21
	WM SUPERCENTER	03/08/2010	$109.34
	BI-LO 624	03/08/2010	$5.99
	WAL-MART #2265	03/10/2010	$100.79
	INGLES STORE #41	03/09/2010	$59.32
	BI-LO 624	03/11/2010	$22.30
	BI-LO 612	03/11/2010	$19.96
	WAL-MART #2687	03/11/2010	$6.36
	BI-LO 161	03/12/2010	$16.50
	BI-LO 161	03/12/2010	$188.14
	BI-LO 161	03/16/2010	$3.04
	INGLES STORE #41	03/15/2010	$109.36
	WAL-MART #2265	03/17/2010	$74.41
	BI-LO 624	03/17/2010	$108.75
	QUALITY FOODS	03/16/2010	$14.95
	BI-LO 161	03/18/2010	$117.42
	BI-LO 624	03/19/2010	$76.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	03/19/2010	$113.57
	BI-LO 624	03/19/2010	$12.17
	BI-LO 624	03/22/2010	$78.23
	PUBLIX #613	03/22/2010	$58.35
	BI-LO 161	03/23/2010	$17.58
	WM SUPERCENTER	03/24/2010	$72.22
	BI-LO 161	03/25/2010	$223.59
	INGLES STORE #41	03/24/2010	$38.08
	PUBLIX #613	03/25/2010	$13.44
	WAL-MART #2687	03/26/2010	$48.39
	BI-LO 161	03/26/2010	$9.34
	BI-LO 161	03/30/2010	$53.14
	WM SUPERCENTER	03/30/2010	$37.78
	BI-LO 624	03/30/2010	$165.25
	BI-LO 624	03/30/2010	$10.59
	BI-LO 161	03/30/2010	$10.59
			$2,748.20
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	02/25/2010	$10.70
	FORMS AND SUPPLY - AOPD	02/25/2010	$4.03
	FORMS AND SUPPLY - AOPD	02/25/2010	$31.23
	OFFICEMAX CT IN#281526	03/03/2010	$261.81
	OFFICEMAX CT IN#282070	03/03/2010	$93.38
	OFFICEMAX CT IN#025578	03/02/2010	$176.17
	OFFICEMAX CT IN#353354	03/05/2010	$102.50
	OFFICEMAX CT IN#363202	03/05/2010	$104.46
	OFFICEMAX CT IN#448755	03/10/2010	$126.57
	OFFICEMAX CT IN#500895	03/12/2010	$133.11
	OFFICEMAX CT IN#500903	03/12/2010	$130.90
	OFFICEMAX CT IN#582043	03/17/2010	$246.10
	OFFICEMAX CT IN#703298	03/24/2010	$130.54
	FORMS AND SUPPLY - AOPD	03/23/2010	$19.66
	OFFICEMAX CT IN#703246	03/24/2010	$65.27
			$1,636.43
DENNIS C HARMON	BEARING DISTRIBUTORS INC	03/17/2010	$199.24
			$199.24
DIANA L FLUDD	SEARS ROEBUCK 4474	02/26/2010	$391.48
	STAPLES 00104042	03/02/2010	$77.66
	AMERICAN HCFA FORMS	03/02/2010	$235.80
	STAPLES DIRECT00209908	03/02/2010	$345.56
	FORMS AND SUPPLY - AOPD	03/03/2010	$1,278.67
	U.S. FOOD SERVICE	03/04/2010	$501.30
	OFFICE MAX	03/04/2010	$1,073.34
	FORMS AND SUPPLY - AOPD	03/04/2010	$90.69
	ASEBA	03/04/2010	$610.00
	WWW.NEWEGG.COM	03/05/2010	$720.09
	AMERICAN HCFA FORMS	03/02/2010	$235.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMERICAN HCFA FORMS	03/02/2010	$235.80
	AMERICAN HCFA FORMS	03/02/2010	$235.80
	AMERICAN HCFA FORMS	03/02/2010	$235.80
	SEARS ROEBUCK 4474	03/08/2010	$343.56
	FORMS AND SUPPLY - AOPD	03/12/2010	$475.74
	FORMS AND SUPPLY - AOPD	03/12/2010	$211.20
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$1,404.97
	FORMS AND SUPPLY - AOPD	03/15/2010	$399.16
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$152.10
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$1,404.97
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$152.10
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$1,404.96
	CITY OF CAMDEN SC WEB PYM	03/12/2010	$152.07
	U.S. FOOD SERVICE	03/18/2010	$625.34
	IMAGISTICS	03/06/2010	$18.80
	IMAGISTICS	03/06/2010	$53.20
	IMAGISTICS	03/06/2010	$18.08
	IMAGISTICS	02/06/2010	$14.09
	IMAGISTICS	03/06/2010	$8.75
	IMAGISTICS	03/06/2010	$32.97
	FORMS AND SUPPLY - AOPD	03/22/2010	$126.95
	IMAGISTICS	03/06/2010	$10.45
	IMAGISTICS	03/06/2010	$6.30
	IMAGISTICS	03/06/2010	$60.93
	IMAGISTICS	02/06/2010	$6.91
	IMAGISTICS	02/06/2010	$11.27
	IMAGISTICS	02/06/2010	$55.97
	IMAGISTICS	02/06/2010	$21.03
	IMAGISTICS	02/06/2010	$15.90
	IMAGISTICS	03/06/2010	$15.53
	IMAGISTICS	03/06/2010	$42.72
	IMAGISTICS	02/06/2010	$10.80
	IMAGISTICS	02/06/2010	$65.05
	IMAGISTICS	02/06/2010	$15.90
	IMAGISTICS	02/06/2010	$15.90
	IMAGISTICS	03/06/2010	$18.80
	IMAGISTICS	03/06/2010	$18.80
	IMAGISTICS	02/06/2010	$11.26
	IMAGISTICS	02/06/2010	$11.26
	IMAGISTICS	03/06/2010	$10.45
	IMAGISTICS	03/06/2010	$10.44
	JANPAK 4	03/29/2010	$39.06
	JANPAK 4	03/29/2010	$45.54
	JANPAK 4	03/29/2010	$39.06
	JANPAK 4	03/29/2010	$1,395.35
	JANPAK 4	03/29/2010	$738.35
	JANPAK 4	03/29/2010	$22.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	03/29/2010	$468.50
	IMAGISTICS	03/06/2010	$42.72
	IMAGISTICS	03/06/2010	$42.72
	IMAGISTICS	02/06/2010	$6.91
	IMAGISTICS	03/06/2010	$8.75
	IMAGISTICS	03/06/2010	$15.52
	IMAGISTICS	02/06/2010	$10.79
	IMAGISTICS	02/06/2010	$10.79
	IMAGISTICS	03/06/2010	$18.07
	IMAGISTICS	03/06/2010	$18.07
	IMAGISTICS	03/06/2010	$32.97
	IMAGISTICS	03/06/2010	$32.96
	IMAGISTICS	02/06/2010	$21.03
	IMAGISTICS	02/06/2010	$21.02
	JANPAK 4	03/29/2010	$509.10
	JANPAK 4	03/29/2010	$927.97
			$18,170.49
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	03/23/2010	$22.66
			$22.66
DIANE M SCHROEDER	MORRIS COMMUNICATION	03/04/2010	$50.81
	GENCO CHEMICALS	03/03/2010	$53.66
	GENCO CHEMICALS	03/03/2010	$718.48
	MORRIS COMMUNICATION	03/04/2010	$50.80
	MORRIS COMMUNICATION	03/04/2010	$50.80
	MORRIS COMMUNICATION	03/04/2010	$50.80
	MORRIS COMMUNICATION	03/04/2010	$50.80
	HORRY TELEPHONE COOPERATI	03/04/2010	$39.32
	STAPLES BUSINE00348045	03/04/2010	$20.26
	HORRY TELEPHONE COOPERATI	03/04/2010	$79.95
	STAPLES BUSINE00348045	03/04/2010	$29.94
	SANTEE COOPER	03/05/2010	$110.98
	HORRY TELEPHONE COOPERATI	03/04/2010	$86.90
	STAPLES BUSINE00348045	03/05/2010	$138.73
	HORRY TELEPHONE COOPERATI	03/04/2010	$41.28
	LOWES #01705	03/08/2010	$98.18
	HORRY TELEPHONE COOPERATI	03/04/2010	$177.00
	HORRY TELEPHONE COOPERATI	03/04/2010	$714.07
	HORRY TELEPHONE COOPERATI	03/04/2010	$476.05
	SANTEE COOPER	03/05/2010	$166.48
	OFFICEMAX CT IN#449776	03/09/2010	$158.42
	OFFICEMAX CT IN#411598	03/09/2010	$544.49
	SANTEE COOPER	03/12/2010	$1,500.00
	SANTEE COOPER	03/12/2010	$109.99
	SANTEE COOPER	03/12/2010	$1,500.00
	SANTEE COOPER	03/12/2010	$1,500.00
	SANTEE COOPER	03/12/2010	$1,500.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	LOWES #01705	03/12/2010	$47.43
	SANTEE COOPER	03/12/2010	$1,500.00
	LOWES #01705	03/12/2010	$52.21
	SANTEE COOPER	03/12/2010	$164.98
	SPIRIT TELECOM	03/15/2010	$63.03
	SPIRIT TELECOM	03/15/2010	$53.89
	SPIRIT TELECOM	03/15/2010	$100.26
	SPIRIT TELECOM	03/15/2010	$74.97
	SPIRIT TELECOM	03/15/2010	$16.71
	SPIRIT TELECOM	03/15/2010	$11.14
	SPIRIT TELECOM	03/15/2010	$106.19
	SPIRIT TELECOM	03/15/2010	$22.28
	SPIRIT TELECOM	03/15/2010	$10.72
	STAPLES BUSINE00348045	03/15/2010	$50.81
	VERIZON	03/19/2010	$267.03
	FTC	03/19/2010	$22.95
	SMARTSIGN	03/20/2010	$136.85
	WAL-MART #4664	03/19/2010	$62.83
	OFFICEMAX CT IN#682467	03/19/2010	$1,017.88
	OCE FINANCIAL INC01 OF 01	03/22/2010	$161.02
	OCE FINANCIAL INC01 OF 01	03/22/2010	$223.71
	OCE FINANCIAL INC01 OF 01	03/22/2010	$191.44
	VERIZON	03/22/2010	$262.91
	OCE FINANCIAL INC01 OF 01	03/22/2010	$162.64
	OFFICEMAX CT IN#682467	03/19/2010	$53.51
	VERIZON	03/19/2010	$42.99
	VERIZON	03/19/2010	$36.39
	VERIZON	03/19/2010	$134.44
	VERIZON	03/19/2010	$59.99
	VERIZON	03/19/2010	$633.04
	VERIZON	03/19/2010	$79.99
	VERIZON	03/22/2010	$42.99
	VERIZON	03/22/2010	$134.44
	VERIZON	03/22/2010	$36.42
	VERIZON	03/22/2010	$59.99
	VERIZON	03/22/2010	$79.99
	VERIZON	03/22/2010	$677.95
	GRANITE TELECOMMUNICATION	03/23/2010	$66.67
	GRANITE TELECOMMUNICATION	03/23/2010	$110.98
	GRANITE TELECOMMUNICATION	03/23/2010	$207.79
	IMAGISTICS	03/06/2010	$55.33
	IMAGISTICS	02/06/2010	$42.88
	IMAGISTICS	03/06/2010	$66.12
	WASTE INDUSTRIES WEB SERV	03/23/2010	$28.51
	IMAGISTICS	02/06/2010	$59.33
	OFFICEMAX CT IN#756478	03/24/2010	$223.51
	IMAGISTICS	02/06/2010	$73.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	OFFICEMAX CT IN#756478	03/24/2010	$42.01
	WASTE INDUSTRIES WEB SERV	03/23/2010	$27.82
	DISH NETWORK-ONE TIME	03/24/2010	$181.00
	FTC	03/24/2010	$150.27
	IMAGISTICS	02/06/2010	$3.43
	IMAGISTICS	02/06/2010	$29.04
	IMAGISTICS	02/06/2010	$35.14
	FTC	03/24/2010	$23.59
	IMAGISTICS	02/06/2010	$36.06
	FTC	03/24/2010	$22.95
	IMAGISTICS	12/12/2009	$90.83
	IMAGISTICS	10/10/2009	$108.23
	IMAGISTICS	02/06/2010	$100.70
	IMAGISTICS	02/06/2010	$108.52
	IMAGISTICS	02/06/2010	$4.76
	IMAGISTICS	11/07/2009	$12.40
	FTC	03/24/2010	$44.95
	IMAGISTICS	11/07/2009	$206.68
	IMAGISTICS	11/07/2009	$73.73
	IMAGISTICS	11/07/2009	$36.14
	IMAGISTICS	11/07/2009	$102.12
	IMAGISTICS	02/06/2010	$57.41
	IMAGISTICS	02/06/2010	$40.32
	IMAGISTICS	02/06/2010	$224.54
	IMAGISTICS	02/06/2010	$62.21
	IMAGISTICS	02/06/2010	$35.64
	IMAGISTICS	02/06/2010	$129.55
	OFFICE LINK INC.	03/25/2010	$129.95
	WASTE INDUSTRIES WEB SERV	03/25/2010	$54.00
	WASTE INDUSTRIES WEB SERV	03/25/2010	$193.62
	GRAND STRAND WATER SEWER	03/25/2010	$115.47
	GRAND STRAND WATER SEWER	03/25/2010	$173.21
	WASTE INDUSTRIES WEB SERV	03/25/2010	$54.00
	WASTE INDUSTRIES WEB SERV	03/25/2010	$54.00
	WASTE INDUSTRIES WEB SERV	03/25/2010	$188.44
	WASTE INDUSTRIES WEB SERV	03/25/2010	$189.36
	OCE FINANCIAL INC01 OF 01	03/29/2010	$223.71
	OCE FINANCIAL INC01 OF 01	03/29/2010	$191.44
	OCE FINANCIAL INC01 OF 01	03/29/2010	$161.02
	OCE FINANCIAL INC01 OF 01	03/29/2010	$162.64
	IMAGISTICS	03/06/2010	$5.98
	IMAGISTICS	03/06/2010	$33.74
	IMAGISTICS	12/12/2009	$3.50
	IMAGISTICS	03/06/2010	$87.75
	IMAGISTICS	03/06/2010	$3.80
	IMAGISTICS	03/06/2010	$102.81
	IMAGISTICS	03/06/2010	$24.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICS	03/06/2010	$13.95
	IMAGISTICS	03/06/2010	$93.73
	IMAGISTICS	03/06/2010	$213.74
	IMAGISTICS	03/06/2010	$63.27
	IMAGISTICS	03/06/2010	$36.39
	IMAGISTICS	03/06/2010	$107.56
			$22,480.03
DIANE T HADLEY	FORMS AND SUPPLY - AOPD	02/26/2010	$34.47
	FORMS AND SUPPLY - AOPD	02/26/2010	$55.97
	HOBBY LOBBY #289	03/03/2010	$162.48
	WAL-MART #4487	03/05/2010	$11.68
	WM SUPERCENTER	03/08/2010	$2.63
	OFFICEMAX CT IN#435414	03/09/2010	$354.87
	OFFICEMAX CT IN#432554	03/09/2010	$745.23
	FORMS AND SUPPLY - AOPD	03/08/2010	$77.29
	WM SUPERCENTER	03/08/2010	$127.27
	FORMS AND SUPPLY - AOPD	03/08/2010	$77.28
	OFFICEMAX CT IN#477703	03/10/2010	$78.97
	OFFICEMAX CT IN#504189	03/10/2010	$218.99
	SCE & G	03/12/2010	$603.50
	COURAGE TO CHANGE	03/12/2010	$400.02
	ORIENTAL TRADING CO	03/12/2010	$407.73
	ORIENTAL TRADING CO	03/11/2010	$154.67
	SCE & G	03/12/2010	$603.50
	SCE & G	03/12/2010	$603.50
	COURAGE TO CHANGE	03/12/2010	$225.23
	OFFICEMAX CT IN#581060	03/16/2010	$716.75
	WM SUPERCENTER	03/17/2010	$4.02
	WAL-MART #4487	03/17/2010	$95.29
	OFFICEMAX CT IN#618220	03/18/2010	$523.88
	FORMS AND SUPPLY - AOPD	03/18/2010	$113.24
	LOWES #00639	03/22/2010	$82.24
	OFFICEMAX CT IN#779858	03/25/2010	$331.85
	WWW CARF ORG	03/25/2010	$172.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$189.43
	ORIENTAL TRADING CO	03/24/2010	$95.90
	WAL-MART #4487	03/29/2010	$21.17
			$7,291.05
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	03/02/2010	$20.80
	XEROX CORP. XCS/RBO	03/03/2010	$107.39
	SPEEDPAY:DUKE-ENERGY	03/09/2010	$159.55
	SPEEDPAY:DUKE-ENERGY	03/09/2010	$218.85
	XEROX CORP. XCS/RBO	03/08/2010	$115.75
	XEROX CORP. XCS/RBO	03/08/2010	$72.82
	XEROX CORP. XCS/RBO	03/08/2010	$139.39
	XEROX CORP. XCS/RBO	03/08/2010	$111.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	03/08/2010	$72.77
	SPEEDPAY:DUKE-ENERGY	03/09/2010	$139.61
	XEROX CORP. XCS/RBO	03/08/2010	$161.49
	SPEEDPAY:DUKE-ENERGY	03/09/2010	$122.11
	XEROX CORP. XCS/RBO	03/08/2010	$278.78
	FORT HILL - WEB PAYMENT	03/08/2010	$213.52
	ATT BILL PAYMENT	03/09/2010	$82.37
	NUVOX	03/09/2010	$22.38
	FORT HILL - WEB PAYMENT	03/08/2010	$152.43
	NUVOX	03/09/2010	$22.38
	SPIRIT TELECOM	03/09/2010	$86.24
	ATT BILL PAYMENT	03/09/2010	$462.84
	NUVOX	03/09/2010	$22.38
	COA-WATER DEPT	03/08/2010	$309.32
	METROCALL/ARCH WIRE	03/09/2010	$73.98
	ATT BILL PAYMENT	03/09/2010	$1,025.44
	ATT BILL PAYMENT	03/09/2010	$471.10
	ATT BILL PAYMENT	03/09/2010	$467.07
	COA-WATER DEPT	03/08/2010	$102.08
	COA-WATER DEPT	03/08/2010	$18.48
	COA-WATER DEPT	03/08/2010	$29.76
	ATT BILL PAYMENT	03/12/2010	$66.86
	ATT BILL PAYMENT	03/12/2010	$11.13
	ATT BILL PAYMENT	03/12/2010	$41.95
	ATT BILL PAYMENT	03/12/2010	$222.35
	ATT BILL PAYMENT	03/12/2010	$11.13
	ATT BILL PAYMENT	03/12/2010	$11.11
	ATT BILL PAYMENT	03/12/2010	$42.42
	ATT BILL PAYMENT	03/12/2010	$41.74
	ATT BILL PAYMENT	03/12/2010	$41.74
	SENECA LIGHT & WATER	03/15/2010	$2,907.75
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$391.33
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$1,502.72
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$279.14
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$76.25
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$172.67
	SPEEDPAY:DUKE-ENERGY	03/20/2010	$305.74
	SENECA LIGHT & WATER	03/15/2010	$121.88
	ATT BILL PAYMENT	03/24/2010	$55.07
	ATT BILL PAYMENT	03/24/2010	$41.49
	PIEDMONTNG/SPEEDPAY	03/25/2010	$316.07
	XEROX CORP. XCS/RBO	03/24/2010	$115.82
	ATT BILL PAYMENT	03/24/2010	$222.35
	ATT BILL PAYMENT	03/24/2010	$108.03
	ATT BILL PAYMENT	03/24/2010	$55.07
	PIEDMONTNG/SPEEDPAY	03/25/2010	$849.19
	ATT BILL PAYMENT	03/24/2010	$258.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	03/25/2010	$487.30
	PIEDMONTNG/SPEEDPAY	03/25/2010	$362.62
	ATT BILL PAYMENT	03/29/2010	$44.07
	ATT BILL PAYMENT	03/29/2010	$44.05
			$14,490.43
DONNA C FUSCI	METROCALL/ARCH WIRE	03/08/2010	$54.82
	IMAGISTICS	03/06/2010	$16.41
	IMAGISTICS	03/06/2010	$52.45
	IMAGISTICS	03/06/2010	$26.99
	IMAGISTICS	03/06/2010	$94.49
	OCE FINANCIAL INC01 OF 01	03/11/2010	$171.08
	FORMS AND SUPPLY - AOPD	03/19/2010	$135.43
			$551.67
DORRAIRE D WINEGLASS	WAL-MART #2606	03/16/2010	$36.78
			$36.78
EILEEN R NEWTON	SC LAW ENFORCEMENT	03/03/2010	$25.00
			$25.00
ELAINE D KEITT	DMI DELL K-12/GOVT	03/12/2010	$277.24
	OFFICEMAX CT IN#577044	03/16/2010	$125.64
	OFFICEMAX CT IN#811544	03/26/2010	$238.76
	ADVANCE AUTO PARTS #5060	03/26/2010	$12.82
	OFFICEMAX CT IN#806959	03/26/2010	$106.75
	OFFICEMAX CT IN#916865	03/29/2010	$110.27
	DMI DELL K-12/GOVT	03/30/2010	$55.44
			$926.92
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	03/02/2010	$51.36
	BRANHAM FLORIST SUPPLY	03/23/2010	$72.23
	SEARS ROEBUCK 1525	03/23/2010	$50.26
	BRANHAM FLORIST SUPPLY	03/29/2010	$33.00
			$206.85
ELIZABETH H HANNON	U.S. FOOD SERVICE	02/26/2010	$911.63
	PIEDMONTNG/SPEEDPAY	03/06/2010	$957.03
	PIEDMONTNG/SPEEDPAY	03/06/2010	$662.40
	U.S. FOOD SERVICE	03/08/2010	$1,474.43
	PIEDMONTNG/SPEEDPAY	03/06/2010	$56.28
	PIEDMONTNG/SPEEDPAY	03/06/2010	$594.20
	PIEDMONTNG/SPEEDPAY	03/06/2010	$172.07
	PIEDMONTNG/SPEEDPAY	03/06/2010	$537.92
	ADVANCE AUTO PARTS #5760	03/23/2010	$102.69
	U.S. FOOD SERVICE	03/25/2010	$1,461.74
	U.S. FOOD SERVICE	03/30/2010	$597.12
	U.S. FOOD SERVICE	03/30/2010	$1,469.55
			$8,997.06
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	02/25/2010	$35.83
	FORMS AND SUPPLY - AOPD	02/26/2010	$3.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	03/01/2010	$436.11
	FORMS AND SUPPLY - AOPD	03/05/2010	$106.38
	OFFICEMAX CT IN#494163	03/11/2010	$481.58
	AMAZON MKTPLACE PMTS	03/11/2010	$9.99
	OFFICEMAX CT IN#495040	03/11/2010	$129.32
	OFFICEMAX CT IN#494163	03/11/2010	$34.98
	FORMS AND SUPPLY - AOPD	03/11/2010	$375.14
	JANPAK 25	03/11/2010	$726.69
	FORMS AND SUPPLY - AOPD	03/12/2010	$5.24
	OFFICEMAX CT IN#583039	03/16/2010	$529.28
	FORMS AND SUPPLY - AOPD	03/15/2010	$3.28
	OFFICEMAX CT IN#596626	03/16/2010	$195.06
	OFFICEMAX CT IN#582125	03/16/2010	$325.10
	BUSINESS SYSTEMS OF SC	03/17/2010	$115.37
	FORMS AND SUPPLY - AOPD	03/16/2010	$438.68
	JANPAK 25	03/17/2010	$88.83
	JANPAK 25	03/23/2010	$531.66
	FORMS AND SUPPLY - AOPD	03/23/2010	$16.55
	JANPAK 25	03/29/2010	$51.68
			$4,640.67
ELLA R FORTUNE	WAL-MART #1135	03/12/2010	$498.97
			$498.97
EMILY FREEMAN	SANDHILL TELEPHONE COOPER	03/02/2010	$448.27
	PITNEY BOWES INVOICE	03/04/2010	$64.48
	PITNEY BOWES INVOICE	03/04/2010	$64.48
	PITNEY BOWES INVOICE	03/04/2010	$36.00
	PITNEY BOWES INVOICE	03/04/2010	$36.00
	WWW CARF ORG	03/09/2010	$172.00
	BI-LO 631	03/09/2010	$8.57
	DRI Kodak Store	03/11/2010	$31.49
	FORMS AND SUPPLY - AOPD	03/15/2010	$7.88
	OFFICEMAX CT IN#551655	03/16/2010	$56.64
	FORMS AND SUPPLY - AOPD	03/15/2010	$4.69
	FORMS AND SUPPLY - AOPD	03/15/2010	$12.44
	FORMS AND SUPPLY - AOPD	03/15/2010	$38.16
	OFFICEMAX CT IN#551655	03/16/2010	$17.65
	OFFICEMAX CT IN#551655	03/16/2010	$20.22
	OFFICEMAX CT IN#551655	03/16/2010	$26.43
	MARLBORO HERALD ADVOCATE	03/18/2010	$35.00
	MOORE MEDICAL LLC WEB	03/19/2010	$33.26
	MOORE MEDICAL LLC WEB	03/19/2010	$33.27
	MOORE MEDICAL LLC WEB	03/19/2010	$33.27
	FORMS AND SUPPLY - AOPD	03/22/2010	$167.70
	DOLLAR-GENERAL #4685	03/22/2010	$26.43
	COMPUTIME INC	03/22/2010	$105.35
	COMPUTIME INC	03/22/2010	$105.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	03/22/2010	$167.70
	FORMS AND SUPPLY - AOPD	03/22/2010	$167.71
	COMPUTIME INC	03/24/2010	$168.87
	OFFICEMAX CT IN#818883	03/26/2010	$25.80
	OFFICEMAX CT IN#818883	03/26/2010	$100.33
	OFFICEMAX CT IN#818883	03/26/2010	$57.58
	COMPUTIME INC	03/24/2010	$168.87
	COMPUTIME INC	03/24/2010	$168.88
			$2,610.76
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	03/11/2010	$100.17
	FORMS AND SUPPLY - AOPD	03/11/2010	$80.49
	IMAGISTICS	03/06/2010	$11.42
	IMAGISTICS	03/06/2010	$11.42
	OCE FINANCIAL INC01 OF 01	03/11/2010	$100.17
	FORMS AND SUPPLY - AOPD	03/23/2010	$2.84
			$306.51
EUGENE BROGDON	PIGGLY WIGGLY 091	03/25/2010	$94.28
			$94.28
EUGENE D GOODWIN	LOWES #00433	03/03/2010	$33.10
	SIP STATEINDUSTRIAL US	03/05/2010	$481.03
	FASTSIGNS	03/04/2010	$235.40
	DOWLING DOUBLE O ENTERPRI	03/21/2010	$378.78
	LOWES #00433	03/23/2010	$77.03
	LOWES #00433	03/25/2010	$127.33
	LOWES #00433	03/25/2010	$48.12
	ACE GLASS CO	03/30/2010	$48.15
			$1,428.94
EVA M JOHNSON	WAL-MART #2214	03/05/2010	$35.22
	WAL-MART #2214	03/26/2010	$66.52
	WAL-MART #2214	03/05/2010	$111.05
	WAL-MART #2214	03/26/2010	$80.16
			$292.95
FLORIST C BOWMAN	VALLEY SPRING WATER & COF	03/03/2010	$44.94
	FORMS AND SUPPLY - AOPD	03/04/2010	$62.15
	OFFICEMAX CT IN#509116	03/11/2010	$768.80
	SPIRIT TELECOM	03/11/2010	$961.03
	PAPER HANDLING SOLUTIONS	03/19/2010	$211.27
	AGILYSYS INC	03/22/2010	$684.92
	VALLEY SPRING WATER & COF	03/03/2010	$9.58
	SPIRIT TELECOM	03/23/2010	$26.30
	ATT BILL PAYMENT	03/23/2010	$108.93
	DE LAGE LANDEN OP01 OF 01	03/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/24/2010	$166.00
	OFFICEMAX CT IN#795390	03/25/2010	$79.95
	OFFICEMAX CT IN#862634	03/25/2010	$9.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLORIST C BOWMAN	OFFICEMAX CT IN#795960	03/25/2010	$18.08
			$3,317.02
FRANKLIN F SPITZER	THE HOME DEPOT 1114	03/02/2010	$32.00
	LOWES #00416	03/08/2010	$13.21
	LOWES #00416	03/10/2010	$32.09
			$77.30
G STEVE MARCHBANKS	LOWES #00728	03/03/2010	$621.72
	LOWES #00728	03/05/2010	$33.67
	LOWES #00728	03/25/2010	$8.43
			$663.82
GEORGE C SMITH JR	LOWES #01120	03/02/2010	$5.24
	LOWES #01075	03/02/2010	$27.21
	ADVANCE AUTO PARTS #5220	03/11/2010	$10.14
	LOWES #01120	03/16/2010	$27.00
	LOWES #01120	03/19/2010	$46.74
	LOWES #02803	03/24/2010	$12.05
	ADVANCE AUTO PARTS #5230	03/25/2010	$14.03
	ADVANCE AUTO PARTS #5220	03/29/2010	$33.45
	LOWES #01120	03/30/2010	$15.10
			$190.96
GEORGE W MORRIS	FEDEX KINKO'S #1557	03/04/2010	$12.04
	WM SUPERCENTER	03/05/2010	$9.59
	DOLRTREE 890 00008904	03/05/2010	$56.95
	WM SUPERCENTER	03/11/2010	$112.83
	WM SUPERCENTER	03/16/2010	$59.09
	HOBBY LOBBY #342	03/17/2010	$26.73
	BI-LO 65	03/19/2010	$9.30
	LOWES #01064	03/23/2010	$55.65
	WM SUPERCENTER	03/23/2010	$18.30
	DOLRTREE 890 00008904	03/05/2010	$42.36
	GENERAL SALES COMPANY	03/23/2010	$10.76
	WAL-MART #1286	03/29/2010	$99.14
	WM SUPERCENTER	03/05/2010	$2.14
	WM SUPERCENTER	03/05/2010	$28.67
			$543.55
GERRIE C WEEKS	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERRIE C WEEKS	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
			$425.00
GINGER G HARDEE	OFFICEMAX CT IN#622356	03/17/2010	$413.58
			$413.58
GLENDA D SHANK	LOCAL INSIGHT YELLOW PAGE	02/25/2010	$69.45
	SANTEE COOPER	03/02/2010	$4,737.65
	CORRUGATED CONTAINERS INC	03/05/2010	$56.86
	SCHIZOPHRENIA DIGEST	03/08/2010	$34.95
	SPIRIT TELECOM	03/10/2010	$70.72
	ATT BILL PAYMENT	03/10/2010	$221.70
	JANPAK 5	03/10/2010	$155.99
	METROCALL/ARCH WIRE	03/10/2010	$86.60
	AMERICAN SCREENING CORPOR	03/16/2010	$563.00
	STAPLES DIRECT00209908	03/22/2010	$989.03
	JANPAK 5	03/24/2010	$200.01
	HOME TELEPHONE COMPANY	03/25/2010	$1,124.14
	FORMS AND SUPPLY - AOPD	03/25/2010	$141.26
	LOCAL INSIGHT YELLOW PAGE	03/29/2010	$69.45
			$8,520.81
GLENDA M EVANS	MORRIS COMMUNICATIONS	03/10/2010	$39.18
	FORMS AND SUPPLY - AOPD	03/24/2010	$80.50
			$119.68
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/12/2010	$1.74
	FORMS AND SUPPLY - AOPD	03/11/2010	$99.11
	FORMS AND SUPPLY - AOPD	03/17/2010	$36.98
			$137.83
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/05/2010	$17.12
	FORMS AND SUPPLY - AOPD	03/11/2010	$51.54
	FORMS AND SUPPLY - AOPD	03/12/2010	$16.97
	FORMS AND SUPPLY - AOPD	03/26/2010	$61.33
			$146.96
GLORIA H KAY	WM SUPERCENTER	03/18/2010	$14.70
			$14.70
GROVER E HOLLOMAN	WM SUPERCENTER	03/05/2010	$60.48
	LOWES #00626	03/16/2010	$69.01
	C. A. HARLER TROPHIES	03/19/2010	$38.88
	SIMPSON ACE HDWE	03/25/2010	$21.60
			$189.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT TONEY	CVS PHARMACY #7516 Q03	03/15/2010	$25.62
	CVS PHARMACY #7516 Q03	03/19/2010	$18.59
	WAL-MART #4379	03/24/2010	$51.84
			$96.05
HEYWARD T BROWN	SIMPSON ACE HDWE	02/26/2010	$4.30
	LOWES #00626	03/03/2010	$31.13
	LOWES #00626	03/04/2010	$88.44
	JARED'S HARDWARE	03/16/2010	$8.63
	LOWES #00626	03/16/2010	$56.42
	LOWES #00626	03/18/2010	$13.73
			$202.65
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	03/03/2010	$36.02
	FORMS AND SUPPLY - AOPD	03/04/2010	$10.65
	FORMS AND SUPPLY - AOPD	03/10/2010	$45.38
			$92.05
I MARK SINGLETON	CARSTENS INC	02/26/2010	$160.51
	WAL-MART #2214	03/02/2010	$12.84
	WM SUPERCENTER	03/02/2010	$25.68
	WAL-MART #2214	03/02/2010	$25.68
	CARSTENS INC	03/01/2010	$29.04
	KMART 4319	03/02/2010	$10.69
	CVS PHARMACY #4114 Q03	03/03/2010	$35.28
	WM SUPERCENTER	03/12/2010	$134.82
	KMART 4319	03/11/2010	$3.20
	KMART 4319	03/11/2010	$26.73
	KMART 4319	03/11/2010	$51.36
	KMART 4319	03/15/2010	$10.69
	KMART 4319	03/16/2010	$3.20
	WAL-MART #2214	03/18/2010	$38.52
	WM SUPERCENTER	03/18/2010	$12.84
	SALLY BEAUTY #1151	03/19/2010	$211.03
	KMART 4319	03/24/2010	$32.07
	KMART 4319	03/24/2010	$43.62
	KMART 4319	03/24/2010	$53.47
	KMART 4319	03/26/2010	$8.01
	KMART 4319	03/25/2010	$10.69
	KMART 4319	03/29/2010	$10.69
	WM SUPERCENTER	03/30/2010	$40.49
	KMART 4319	03/29/2010	$5.97
			$997.12
J WARREN BURRIS	NATIONAL WELDERS #05	02/26/2010	$123.26
	MATT MARSHALL AND COMPANY	03/04/2010	$450.00
	ERNST FLOW INDUSTRIES	03/18/2010	$273.14
			$846.40
JACKSON S CRYSTAL	BI-LO 631	03/12/2010	$43.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON S CRYSTAL	BI-LO 631	03/22/2010	$289.60
	BI-LO 631	03/22/2010	$3.59
	BI-LO 631	03/26/2010	$62.41
			$399.01
JACQUELINE R DINKINS	FORMS AND SUPPLY - AOPD	03/03/2010	$49.07
	FORMS AND SUPPLY - AOPD	03/09/2010	$11.38
	FORMS AND SUPPLY - AOPD	03/16/2010	$42.91
			$103.36
JAMES C MORGAN	BURNS AUTO PARTS INC	03/16/2010	$33.60
			$33.60
JAMES C STARNES	DOLRTREE 463 00004630	03/12/2010	$104.86
	DOLRTREE 463 00004630	03/12/2010	$1.07
			$105.93
JAMES GENTRY	LOWES #00433	03/04/2010	$63.47
	LOWES #00433	03/05/2010	$234.33
	LOWES #00433	03/10/2010	$46.45
	THE HOME DEPOT 1110	03/18/2010	$105.93
			$450.18
JAMES R MCCLELLAN	SIP STATEINDUSTRIAL US	03/02/2010	$950.93
	SIP STATEINDUSTRIAL US	03/02/2010	$917.08
	SIP STATEINDUSTRIAL US	03/02/2010	$89.04
	W W GRAINGER 916	03/01/2010	$34.34
	TRIELECTRONIC&RADIO2WA	03/01/2010	$63.10
	W W GRAINGER 916	03/01/2010	$51.92
	WHITE JONES ACE HARDWA	03/02/2010	$50.99
	FORMS AND SUPPLY - AOPD	03/01/2010	$14.38
	FORMS AND SUPPLY - AOPD	03/01/2010	$50.88
	FORMS AND SUPPLY - AOPD	03/01/2010	$5.42
	FORMS AND SUPPLY - AOPD	03/01/2010	$78.63
	FORMS AND SUPPLY - AOPD	03/01/2010	$1.78
	FORMS AND SUPPLY - AOPD	03/01/2010	$7.44
	FORMS AND SUPPLY - AOPD	03/01/2010	$33.00
	FORMS AND SUPPLY - AOPD	03/01/2010	$120.34
	FORMS AND SUPPLY - AOPD	03/01/2010	$8.15
	FORMS AND SUPPLY - AOPD	03/01/2010	$8.84
	FORMS AND SUPPLY - AOPD	03/01/2010	$44.88
	FORMS AND SUPPLY - AOPD	03/01/2010	$117.57
	FORMS AND SUPPLY - AOPD	03/01/2010	$49.95
	FORMS AND SUPPLY - AOPD	03/01/2010	$11.64
	OFFICEMAX CT IN#315560	03/03/2010	$275.58
	OFFICEMAX CT IN#364930	03/04/2010	$227.24
	PROFESSIONAL LABEL INC	03/03/2010	$325.00
	JANPAK 25	03/04/2010	$227.60
	FORMS AND SUPPLY - AOPD	03/05/2010	$30.39
	FORMS AND SUPPLY - AOPD	03/05/2010	$72.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	SCHNEIDER ELECTRIC	03/08/2010	$461.50
	FORMS AND SUPPLY - AOPD	03/05/2010	$30.39
	FORMS AND SUPPLY - AOPD	03/05/2010	$30.39
	FORMS AND SUPPLY - AOPD	03/05/2010	$18.82
	FORMS AND SUPPLY - AOPD	03/05/2010	$4.86
	FORMS AND SUPPLY - AOPD	03/05/2010	$8.35
	FORMS AND SUPPLY - AOPD	03/05/2010	$54.60
	FORMS AND SUPPLY - AOPD	03/05/2010	$269.22
	FORMS AND SUPPLY - AOPD	03/05/2010	$51.86
	FORMS AND SUPPLY - AOPD	03/05/2010	$17.50
	FORMS AND SUPPLY - AOPD	03/05/2010	$9.63
	PROFESSIONAL LABEL INC	03/03/2010	$325.00
	PROFESSIONAL LABEL INC	03/03/2010	$325.00
	KEN MAR LLC	03/11/2010	$50.57
	W W GRAINGER 916	03/11/2010	$58.48
	W W GRAINGER 916	03/12/2010	$38.83
	FORMS AND SUPPLY - AOPD	03/12/2010	$231.80
	SIP STATEINDUSTRIAL US	03/13/2010	$205.64
	W W GRAINGER 916	03/12/2010	$127.39
	ENERGY EQUIPMENT AND CONT	03/15/2010	$808.18
	FORMS AND SUPPLY - AOPD	03/15/2010	$62.31
	FORMS AND SUPPLY - AOPD	03/15/2010	$8.14
	FORMS AND SUPPLY - AOPD	03/15/2010	$9.73
	FORMS AND SUPPLY - AOPD	03/15/2010	$10.11
	FORMS AND SUPPLY - AOPD	03/15/2010	$5.52
	FORMS AND SUPPLY - AOPD	03/15/2010	$53.34
	FORMS AND SUPPLY - AOPD	03/15/2010	$25.57
	FORMS AND SUPPLY - AOPD	03/15/2010	$9.28
	FORMS AND SUPPLY - AOPD	03/15/2010	$44.13
	ECOLAB CENTER	03/17/2010	$1,278.15
	ECOLAB CENTER	03/18/2010	$655.08
	BOB BARKER COMPANY	03/18/2010	$70.07
	IPC SUPPLY, INC.	03/19/2010	$69.85
	FORMS AND SUPPLY - AOPD	03/19/2010	$78.83
	FORMS AND SUPPLY - AOPD	03/19/2010	$24.18
	FORMS AND SUPPLY - AOPD	03/19/2010	$2.69
	FORMS AND SUPPLY - AOPD	03/19/2010	$3.07
	FORMS AND SUPPLY - AOPD	03/19/2010	$3.35
	FORMS AND SUPPLY - AOPD	03/19/2010	$16.41
	FORMS AND SUPPLY - AOPD	03/19/2010	$10.29
	SIP STATEINDUSTRIAL US	03/23/2010	$178.91
	BOB BARKER COMPANY	03/18/2010	$93.41
	BOB BARKER COMPANY	03/18/2010	$93.41
	FORMS AND SUPPLY - AOPD	03/23/2010	$17.30
	BOB BARKER COMPANY	03/24/2010	$122.08
	FORMS AND SUPPLY - AOPD	03/24/2010	$2.69
	FORMS AND SUPPLY - AOPD	03/26/2010	$23.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	ALL PHASE ELEC #0184	03/29/2010	$121.72
	SIP STATEINDUSTRIAL US	03/31/2010	$786.52
	W W GRAINGER 916	03/30/2010	$36.95
	SIP STATEINDUSTRIAL US	03/31/2010	$340.25
	FORMS AND SUPPLY - AOPD	03/29/2010	$3.93
	SIP STATEINDUSTRIAL US	03/31/2010	$192.92
			$11,449.72
JAMES T BREWTON	WAL-MART #1035	03/01/2010	$404.78
	WAL-MART #1035	03/24/2010	$22.42
			$427.20
JAN R NASROLLAH	FORMS AND SUPPLY - AOPD	02/26/2010	$37.45
	OFFICEMAX CT IN#233222	02/26/2010	$815.80
	FORMS AND SUPPLY - AOPD	03/01/2010	$103.75
	SLEEP WELL BABY	03/03/2010	$49.95
	SS MEGUIARSDIRECT	03/11/2010	$34.92
	Amazon.com	03/30/2010	$97.15
			$1,139.02
JANE B WILKINS	WM SUPERCENTER	03/01/2010	$25.84
	WAL-MART #0638	03/02/2010	$8.64
	WAL-MART #0638	03/02/2010	$12.45
	WAL-MART #0638	03/02/2010	$9.60
	WM SUPERCENTER	03/26/2010	$39.09
			$95.62
JANE E LIOTTA	WM SUPERCENTER	03/16/2010	$38.39
	WM SUPERCENTER	03/16/2010	$18.38
	WM SUPERCENTER	03/16/2010	$64.48
	WAL-MART #4593	03/19/2010	$7.84
	WAL-MART #4593	03/19/2010	$123.34
	WAL-MART #4593	03/19/2010	$13.45
	WM SUPERCENTER	03/23/2010	$53.21
	WM SUPERCENTER	03/23/2010	$36.16
			$355.25
JANE H PEARSON	FORMS AND SUPPLY - AOPD	02/25/2010	$52.41
	OFFICEMAX CT IN#377328	03/05/2010	$132.49
	OFFICEMAX CT IN#377328	03/05/2010	$13.09
	WAL-MART	03/09/2010	$14.15
	OFFICEMAX CT IN#810972	03/26/2010	$63.38
	FORMS AND SUPPLY - AOPD	03/26/2010	$45.62
			$321.14
JANE R RICHARDSON	GEORGETOWN COUNTY01 OF 01	02/25/2010	$35.34
	PERSONAL TOUCH ANSWERING	03/03/2010	$74.04
	PERSONAL TOUCH ANSWERING	03/03/2010	$74.04
	PERSONAL TOUCH ANSWERING	03/03/2010	$74.04
	PERSONAL TOUCH ANSWERING	03/03/2010	$74.05
	PERSONAL TOUCH ANSWERING	03/03/2010	$74.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE R RICHARDSON	PERSONAL TOUCH ANSWERING	03/03/2010	$120.27
	PERSONAL TOUCH ANSWERING	03/03/2010	$120.27
	PERSONAL TOUCH ANSWERING	03/03/2010	$120.26
	PERSONAL TOUCH ANSWERING	03/03/2010	$120.26
	PERSONAL TOUCH ANSWERING	03/03/2010	$120.26
	PEC EASYPAY SIEBEL	03/08/2010	$1,262.84
	GRANITE TELECOMMUNICATION	03/08/2010	$106.11
	PEC EASYPAY SIEBEL	03/08/2010	$871.29
	GRANITE TELECOMMUNICATION	03/08/2010	$61.77
	GRANITE TELECOMMUNICATION	03/08/2010	$188.67
	GRANITE TELECOMMUNICATION	03/08/2010	$86.27
	GRANITE TELECOMMUNICATION	03/08/2010	$64.44
	GRANITE TELECOMMUNICATION	03/08/2010	$187.79
	FTC	03/08/2010	$22.95
	TWC TIMEWARNERCABLE	03/10/2010	$70.56
	TWC TIMEWARNERCABLE	03/10/2010	$78.21
	FTC	03/08/2010	$22.95
	FTC	03/08/2010	$23.59
	FTC	03/08/2010	$514.90
	FTC	03/08/2010	$44.95
	FTC	03/08/2010	$169.83
	FTC	03/08/2010	$44.95
	FTC	03/08/2010	$168.20
	FTC	03/08/2010	$44.95
	FTC	03/08/2010	$139.57
	FTC	03/08/2010	$44.95
	GRAND STRAND WATER SEWER	03/10/2010	$113.07
	GRAND STRAND WATER SEWER	03/10/2010	$168.12
			$5,507.81
JANET F MABE	DIVERSIFIED BIOLOGICAL	03/09/2010	$995.98
			$995.98
JANICE YORK	WAL-MART #1383	03/25/2010	$264.65
			$264.65
JANIE ADAMS	FORMS AND SUPPLY - AOPD	02/26/2010	$10.58
	FORMS AND SUPPLY - AOPD	02/25/2010	$871.77
	MCAFEE.COM	03/02/2010	$49.99
	METROCALL/ARCH WIRE	03/09/2010	$98.22
	OCE FINANCIAL INC01 OF 01	03/12/2010	$221.86
	FORMS AND SUPPLY - AOPD	03/16/2010	$178.77
	IMAGISTICS	03/06/2010	$73.01
	FORMS AND SUPPLY - AOPD	03/16/2010	$35.41
			$1,539.61
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	03/23/2010	$158.44
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$33.25
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2010	$4.75
			$315.19
JERELENE GOOLSBY	IMAGISTICS	01/09/2010	$8.40
	IMAGISTICS	01/09/2010	$26.77
	IMAGISTICS	01/09/2010	$75.15
	IMAGISTICS	01/09/2010	$53.68
	IMAGISTICS	01/09/2010	$22.53
	IMAGISTICS	01/09/2010	$63.62
	IMAGISTICS	01/09/2010	$63.62
	OFFICEMAX CT IN#210369	02/26/2010	$1,492.68
	IMAGISTICS	01/09/2010	$51.76
	IMAGISTICS	01/09/2010	$1,036.73
	IMAGISTICS	01/09/2010	$39.94
	IMAGISTICS	01/09/2010	$64.22
	IMAGISTICS	01/09/2010	$63.62
	TRI COUNTY EC SC	03/01/2010	$524.00
	SPEEDPAY:DUKE-ENERGY	03/02/2010	$163.33
	LAURENS ELECTRIC COOPERAT	03/02/2010	$15.00
	GREENVILLE WATER SYSTEM	03/02/2010	$63.40
	SPRINT	03/02/2010	$5.52
	GREENVILLE WATER SYSTEM	03/02/2010	$85.53
	EDISTO GAS #101	03/01/2010	$784.53
	WM SUPERCENTER	03/02/2010	$409.36
	FORMS AND SUPPLY - AOPD	03/01/2010	$24.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	GREENVILLE WATER SYSTEM	03/02/2010	$620.18
	GREENVILLE WATER SYSTEM	03/02/2010	$1,035.57
	WAL-MART #2265	03/02/2010	$548.94
	LOWES #00528	03/02/2010	$189.75
	GREENVILLE WATER SYSTEM	03/02/2010	$380.43
	IDEARC DIRECTORY ADV	03/02/2010	$37.50
	IMAGISTICS	01/09/2010	$26.78
	IMAGISTICS	01/09/2010	$22.54
	IMAGISTICS	01/09/2010	$51.77
	SPEEDPAY:DUKE-ENERGY	03/02/2010	$150.38
	IDEARC DIRECTORY ADV	03/02/2010	$37.50
	LOWES #00528	03/02/2010	$40.25
	WM SUPERCENTER	03/02/2010	$476.35
	COMPORIUM	03/02/2010	$498.10
	METROCALL/ARCH WIRE	03/02/2010	$28.50
	METROCALL/ARCH WIRE	03/02/2010	$11.40
	METROCALL/ARCH WIRE	03/02/2010	$11.40
	METROCALL/ARCH WIRE	03/02/2010	$5.70
	METROCALL/ARCH WIRE	03/02/2010	$37.20
	FORMS AND SUPPLY - AOPD	03/05/2010	$463.13
	KMART 7274	03/04/2010	$236.22
	FORMS AND SUPPLY - AOPD	03/05/2010	$53.87
	PIEDMONTNG/SPEEDPAY	03/06/2010	$1,948.35
	Ballentine Equipment Co.	03/04/2010	$54.06
	FORMS AND SUPPLY - AOPD	03/04/2010	$262.44
	FORMS AND SUPPLY - AOPD	03/08/2010	$163.13
	ATT BILL PAYMENT	03/09/2010	$5.16
	CHARTER COMM	03/10/2010	$279.23
	ATT BILL PAYMENT	03/09/2010	$216.20
	FORMS AND SUPPLY - AOPD	03/08/2010	$20.98
	ATT BILL PAYMENT	03/09/2010	$82.10
	PIEDMONTNG/SPEEDPAY	03/06/2010	$1,700.48
	PIEDMONTNG/SPEEDPAY	03/06/2010	$485.85
	PIEDMONTNG/SPEEDPAY	03/06/2010	$485.85
	PIEDMONTNG/SPEEDPAY	03/06/2010	$242.94
	FORMS AND SUPPLY - AOPD	03/05/2010	$106.21
	FORMS AND SUPPLY - AOPD	03/05/2010	$132.33
	FORMS AND SUPPLY - AOPD	03/05/2010	$83.95
	KMART 7274	03/04/2010	$105.94
	ATT BILL PAYMENT	03/09/2010	$168.46
	ATT BILL PAYMENT	03/09/2010	$82.10
	ATT BILL PAYMENT	03/09/2010	$168.47
	FORMS AND SUPPLY - AOPD	03/04/2010	$296.53
	FORMS AND SUPPLY - AOPD	03/04/2010	$47.47
	FORMS AND SUPPLY - AOPD	03/04/2010	$30.57
	VERIZON	03/09/2010	$144.49
	SPIRIT TELECOM	03/10/2010	$0.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	VERIZON	03/09/2010	$245.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$164.08
	SPIRIT TELECOM	03/10/2010	$0.09
	VERIZON	03/09/2010	$129.71
	SCE & G	03/10/2010	$603.50
	ATT BILL PAYMENT	03/10/2010	$576.22
	SPIRIT TELECOM	03/10/2010	$9.39
	OCE FINANCIAL INC01 OF 01	03/10/2010	$198.68
	SPIRIT TELECOM	03/10/2010	$8.24
	OCE FINANCIAL INC01 OF 01	03/10/2010	$99.29
	OCE FINANCIAL INC01 OF 01	03/10/2010	$81.27
	OCE FINANCIAL INC01 OF 01	03/10/2010	$81.27
	OCE FINANCIAL INC01 OF 01	03/10/2010	$198.58
	SPIRIT TELECOM	03/10/2010	$4.11
	SCE & G	03/10/2010	$369.90
	SCE & G	03/10/2010	$364.42
	SPIRIT TELECOM	03/10/2010	$36.21
	VZWRLSS-IVR VE	03/10/2010	$570.83
	SPIRIT TELECOM	03/10/2010	$0.05
	SPIRIT TELECOM	03/10/2010	$17.81
	WAL-MART #2265	03/11/2010	$5.27
	VERIZON	03/10/2010	$88.60
	LOWES #00667	03/11/2010	$448.05
	VERIZON	03/09/2010	$241.97
	ATT BILL PAYMENT	03/10/2010	$296.70
	OCE FINANCIAL INC01 OF 01	03/10/2010	$99.29
	OCE FINANCIAL INC01 OF 01	03/10/2010	$81.27
	SPIRIT TELECOM	03/10/2010	$36.22
	VERIZON	03/10/2010	$85.11
	OCE FINANCIAL INC01 OF 01	03/10/2010	$81.27
	SCE & G	03/10/2010	$233.60
	GREER CPW	03/12/2010	$61.73
	SCE & G	03/12/2010	$405.30
	PIEDMONTNG/SPEEDPAY	03/12/2010	$81.15
	HP HOME STORE	03/12/2010	$175.46
	GREER CPW	03/12/2010	$1,603.19
	SCE & G	03/12/2010	$52.75
	ATT BILL PAYMENT	03/16/2010	$27.11
	FORMS AND SUPPLY - AOPD	03/15/2010	$157.21
	IMAGISTICS	02/06/2010	$22.28
	DTV DIRECTV SERVICE	03/17/2010	$44.51
	IMAGISTICS	02/06/2010	$22.53
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$598.55
	IMAGISTICS	02/06/2010	$51.76
	GREER CPW	03/17/2010	$187.93
	IMAGISTICS	02/06/2010	$71.20
	METROCALL/ARCH WIRE	03/16/2010	$28.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	IMAGISTICS	02/06/2010	$64.22
	IMAGISTICS	02/06/2010	$42.75
	IMAGISTICS	02/06/2010	$18.23
	IMAGISTICS	02/06/2010	$34.96
	IMAGISTICS	02/06/2010	$22.39
	SSI SCHOOL SPECIALTY	03/18/2010	$37.93
	ATT BILL PAYMENT	03/18/2010	$1,501.88
	IMAGISTICS	02/06/2010	$22.28
	IMAGISTICS	02/06/2010	$22.54
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$512.40
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$146.40
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$146.40
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$73.20
	IMAGISTICS	02/06/2010	$51.77
	GREER CPW	03/17/2010	$270.13
	GREER CPW	03/17/2010	$145.93
	METROCALL/ARCH WIRE	03/16/2010	$11.40
	METROCALL/ARCH WIRE	03/16/2010	$11.40
	METROCALL/ARCH WIRE	03/16/2010	$5.70
	METROCALL/ARCH WIRE	03/16/2010	$37.20
	JANPAK 4	03/18/2010	$95.35
	COMPUTERMEMORYOUTLETCOM	03/23/2010	$220.95
	JANPAK 4	03/24/2010	$165.31
	JANPAK 4	03/24/2010	$71.83
	SPEEDPAY:DUKE-ENERGY	03/30/2010	$164.95
	ATT BILL PAYMENT	03/29/2010	$87.75
	ATT BILL PAYMENT	03/29/2010	$51.09
	TRI COUNTY EC SC	03/29/2010	$450.00
	ATT BILL PAYMENT	03/29/2010	$228.75
	SCE & G	03/29/2010	$603.50
	ATT BILL PAYMENT	03/29/2010	$170.82
	WAL-MART #2265	03/29/2010	$179.37
	ATT BILL PAYMENT	03/29/2010	$251.42
	PIEDMONTNG/SPEEDPAY	03/30/2010	$1,404.95
	ATT BILL PAYMENT	03/29/2010	$115.25
	ATT BILL PAYMENT	03/29/2010	$1,501.88
	SPEEDPAY:DUKE-ENERGY	03/30/2010	$562.14
	SPEEDPAY:DUKE-ENERGY	03/30/2010	$152.01
	JANPAK 4	03/29/2010	$1,228.46
	VERIZON	03/29/2010	$36.18
	IMAGISTICS	03/06/2010	$16.60
	IMAGISTICS	03/06/2010	$47.57
	JANPAK 4	03/29/2010	$1,026.48
	IMAGISTICS	03/06/2010	$48.56
	IMAGISTICS	03/06/2010	$113.01
	IMAGISTICS	03/06/2010	$20.35
	JANPAK 4	03/29/2010	$14.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	IMAGISTICS	03/06/2010	$19.86
	JANPAK 4	03/29/2010	$81.21
	JANPAK 4	03/29/2010	$676.79
	JANPAK 4	03/29/2010	$77.91
	IMAGISTICS	03/06/2010	$72.40
	JANPAK 4	03/29/2010	$387.45
	JANPAK 4	03/29/2010	$304.95
	IMAGISTICS	03/06/2010	$41.19
	JANPAK 4	03/29/2010	$101.61
	JANPAK 4	03/29/2010	$165.31
	JANPAK 4	03/29/2010	$98.29
	FORMS AND SUPPLY - AOPD	03/29/2010	$52.89
	JANPAK 4	03/29/2010	$21.42
	IMAGISTICS	03/06/2010	$936.39
	IMAGISTICS	03/06/2010	$46.75
	LAURENS ELECTRIC COOPERAT	03/30/2010	$923.63
	IMAGISTICS	03/06/2010	$60.67
	IMAGISTICS	03/06/2010	$20.36
	IMAGISTICS	03/06/2010	$19.87
	VERIZON	03/29/2010	$32.69
	IMAGISTICS	03/06/2010	$46.76
	LAURENS ELECTRIC COOPERAT	03/30/2010	$19.95
	JANPAK 4	03/29/2010	$64.73
	JANPAK 4	03/29/2010	$558.49
	JANPAK 4	03/29/2010	$231.12
	JANPAK 4	03/29/2010	$781.82
			$44,515.92
JEROME E MCCORKLE	FRANK'S DISCOUNT TIRE-CO	02/26/2010	$121.94
	AUTO ELECTRIC EXCHANGE	02/26/2010	$146.44
	BURNS AUTO PARTS INC	03/01/2010	$5.65
	A&T ALIGNMENT LLC	03/01/2010	$49.95
	AUTO ELECTRIC EXCHANGE	03/03/2010	$89.20
	CLASSIC FORD OF COLUMBIA	03/09/2010	$585.02
	BURNS AUTO PARTS INC	03/11/2010	$20.15
	BURNS AUTO PARTS INC	03/11/2010	$33.44
	BURNS AUTO PARTS INC	03/11/2010	$31.61
	FRANK'S DISCOUNT TIRE-CO	03/15/2010	$163.26
	BLUESTEIN WHOLESALE COMPA	03/16/2010	$797.95
	W. W. WILLIAMS	03/18/2010	$1,240.13
	BURNS AUTO PARTS INC	03/24/2010	$20.66
	BURNS AUTO PARTS INC	03/24/2010	$26.48
			$3,331.88
JEROME TAYLOR	NASCO INTERNATIONAL	02/25/2010	$21.61
	WHITE JONES ACE HARDWA	03/01/2010	$8.11
	BELL SO DIRECTORY SALES	03/02/2010	$67.83
	PETEDGE	03/02/2010	$30.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	PETEDGE	03/03/2010	$57.99
	EIG PureHost	03/04/2010	$13.50
	WM SUPERCENTER	03/05/2010	$2.80
	S&S WORLDWIDE	03/04/2010	$227.56
	KMART 7754	03/04/2010	$44.01
	KMART 7754	03/04/2010	$22.81
	SALLY BEAUTY #1514	03/12/2010	$78.87
	AHS DURABLE MEDICAL EQUIP	03/12/2010	$127.50
	SALLY BEAUTY #2529	03/12/2010	$64.53
	WWW.NEWEGG.COM	03/16/2010	$460.83
	WHITE JONES ACE HARDWA	03/16/2010	$12.34
	EIG PureHost	03/20/2010	$218.95
	ACE HARDWARE	03/22/2010	$27.50
	WM SUPERCENTER	03/22/2010	$5.28
	IPC SUPPLY, INC.	03/26/2010	$243.69
	EBSCO INFO SERVICE BHM	03/27/2010	$259.24
	W W GRAINGER 916	03/26/2010	$189.34
	IPC SUPPLY, INC.	03/26/2010	$194.96
	BI-LO 277	03/29/2010	$2.11
	UPSTATE APPLIANCE INC	03/29/2010	$102.72
	HACH COMPANY	03/29/2010	$22.87
	BI-LO 277	03/29/2010	$2.11
	BI-LO 277	03/29/2010	$2.11
	BI-LO 277	03/29/2010	$2.12
	BI-LO 277	03/29/2010	$2.12
	BI-LO 277	03/29/2010	$2.12
			$2,518.19
JERRY O DOUGLAS	WAL-MART #0627	03/08/2010	$18.86
	WAL-MART #0627	03/08/2010	$17.10
			$35.96
JIM D BERNOTAS	XPEDX-INTL PAPER	02/27/2010	$189.66
	SIGNS BY TOMORROW	02/25/2010	$47.08
	BOB BARKER COMPANY	03/05/2010	$298.68
	XPEDX-INTL PAPER	03/05/2010	$304.76
	XPEDX-INTL PAPER	03/05/2010	$608.25
	CARSTENS INC	03/04/2010	$138.16
	FILE MASTER INC	03/15/2010	$95.08
	KINETIC CONCEPTS INC	03/20/2010	$640.99
	XPEDX-INTL PAPER	03/19/2010	$117.31
	LOWES #01064	03/22/2010	$192.41
	LOWES #00433	03/22/2010	$128.27
	CABLE & CONNECTIONS	03/22/2010	$5.35
	CSN White Boards and ...	03/23/2010	$939.14
	WAL-MART #1339	03/24/2010	$32.06
	WM SUPERCENTER	03/25/2010	$85.56
	LOWES #00433	03/29/2010	$964.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM D BERNOTAS	WAL-MART #1164	03/30/2010	$53.46
	WAL-MART #1164	03/30/2010	$77.52
			$4,917.81
JOANIE WILLIAMS	WAL-MART #2806	03/30/2010	$96.38
			$96.38
JOHN R CARTER	FORMS AND SUPPLY - AOPD	02/25/2010	$8.96
	SMITH & JONES JANITORIAL	02/25/2010	$119.50
	FORMS AND SUPPLY - AOPD	02/26/2010	$7.59
	FORMS AND SUPPLY - AOPD	02/26/2010	$71.15
	FORMS AND SUPPLY - AOPD	03/01/2010	$89.24
	FORMS AND SUPPLY - AOPD	03/02/2010	$27.49
	AMERICAN SCREENING CORPOR	03/09/2010	$1,185.00
	U.S. FOOD SERVICE	03/10/2010	$283.22
	U.S. FOOD SERVICE	03/12/2010	$204.22
	FORMS AND SUPPLY - AOPD	03/12/2010	$14.22
	U.S. FOOD SERVICE	03/15/2010	$152.52
	U.S. FOOD SERVICE	03/15/2010	$231.31
	SMITH & JONES JANITORIAL	03/15/2010	$57.78
	FORMS AND SUPPLY - AOPD	03/16/2010	$76.49
			$2,528.69
JONNI VINCENT	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
			$275.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	03/08/2010	$52.33
	ANDERSON AUTO PARTS #12	03/23/2010	$7.21
	ANDERSON AUTO PARTS #12	03/24/2010	$94.30
	ANDERSON AUTO PARTS #12	03/26/2010	$18.23
			$172.07
JUDY HICKS	ATT BILL PAYMENT	03/02/2010	$243.88
	ATT BILL PAYMENT	03/02/2010	$471.10
	SCE & G	03/02/2010	$389.82
	SCE & G	03/02/2010	$580.43
	COMCAST OF AUGUSTA	03/03/2010	$62.77
	SCE & G	03/02/2010	$603.50
	FORMS AND SUPPLY-AOPD	03/02/2010	$502.90
	SCE & G	03/02/2010	$603.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT BILL PAYMENT	03/02/2010	$471.10
	ATT BILL PAYMENT	03/02/2010	$126.64
	ATT BILL PAYMENT	03/02/2010	$471.10
	ATT BILL PAYMENT	03/02/2010	$1,034.28
	ATT BILL PAYMENT	03/02/2010	$471.10
	ATT BILL PAYMENT	03/02/2010	$1,034.28
	CITY UTILITY PAYMENTS	03/03/2010	$161.40
	SCE & G	03/12/2010	$603.50
	ATT BILL PAYMENT	03/15/2010	$122.70
	SPIRIT TELECOM	03/15/2010	$104.48
	ATT BILL PAYMENT	03/15/2010	$471.10
	ATT BILL PAYMENT	03/15/2010	$180.92
	SPIRIT TELECOM	03/15/2010	$132.14
	OCE FINANCIAL INC01 OF 01	03/15/2010	$177.50
	ATT BILL PAYMENT	03/15/2010	$70.55
	OCE FINANCIAL INC01 OF 01	03/15/2010	$166.00
	OCE FINANCIAL INC01 OF 01	03/15/2010	$176.80
	OCE FINANCIAL INC01 OF 01	03/15/2010	$176.80
	ATT BILL PAYMENT	03/15/2010	$344.29
	ATT BILL PAYMENT	03/15/2010	$471.10
	ATT BILL PAYMENT	03/15/2010	$1,034.28
	ATT BILL PAYMENT	03/15/2010	$122.70
	ATT BILL PAYMENT	03/15/2010	$122.70
	ATT BILL PAYMENT	03/15/2010	$123.03
	METROCALL/ARCH WIRE	03/15/2010	$133.87
	MEDICAL ARTS PRESS	03/17/2010	$153.99
	JANPAK 4	03/29/2010	$184.49
	JANPAK 4	03/29/2010	$238.98
	JANPAK 4	03/29/2010	$18.82
	JANPAK 4	03/29/2010	$63.85
	JANPAK 4	03/29/2010	$767.59
	JANPAK 4	03/29/2010	$304.46
	JANPAK 4	03/29/2010	$7.42
	JANPAK 4	03/29/2010	$973.77
			$14,675.63
KAREN D DEAN	FORMS AND SUPPLY - AOPD	03/05/2010	$30.89
	FORMS AND SUPPLY - AOPD	03/19/2010	$65.54
	FORMS AND SUPPLY - AOPD	03/22/2010	$70.29
			$166.72
KARL A BOSTON	FORMS AND SUPPLY - AOPD	02/26/2010	$65.46
	PBGFS1946243 002N	02/26/2010	$789.66
	IMAGISTICS	02/06/2010	$69.51
	SMITH RUBBER STAMP & SEAL	03/10/2010	$82.18
			$1,006.81
KATHI S DIXON	WM SUPERCENTER	03/22/2010	$5.94
			$5.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN S FUNDERBURK	WM SUPERCENTER	03/05/2010	$208.25
	WAL-MART #0634	03/19/2010	$153.38
	WM SUPERCENTER	03/29/2010	$161.76
			$523.39
KATHY D POWELL	SC LAW ENFORCEMENT	03/08/2010	$25.00
			$25.00
KATHY M KIMPSON PAYNE	CPR SAVERS AND FIRST AID	03/19/2010	$55.98
			$55.98
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/03/2010	$73.39
	FORMS AND SUPPLY - AOPD	03/12/2010	$37.58
	FORMS AND SUPPLY - AOPD	03/17/2010	$53.29
	FORMS AND SUPPLY - AOPD	03/24/2010	$21.42
			$185.68
KAY W HOGSTON	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
			$175.00
KELLY V PRASUN	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	SC LAW ENFORCEMENT	03/03/2010	$25.00
			$75.00
KEVIN L KAMINER	LOWES #00433	03/02/2010	$148.70
	LOWES #00433	03/08/2010	$182.90
	FASTENAL CO-RETAIL	03/16/2010	$36.53
	LOWES #00433	03/18/2010	$247.06
	GRAYBAR ELECTRIC	03/30/2010	$97.37
			$712.56
KIM S WILLIAMS	LOWES #00416	03/02/2010	$1.90
	LOWES #00416	03/02/2010	$19.17
	OFFICEMAX CT IN#505068	03/11/2010	$36.50
	OFFICEMAX CT IN#504799	03/11/2010	$100.15
	OFFICEMAX CT IN#504799	03/11/2010	$460.86
			$618.58
KIMBERLY A MICHON	SPIRIT TELECOM	03/08/2010	$64.48
	SPIRIT TELECOM	03/08/2010	$77.88
	VALLEY SPRING WATER & COF	03/09/2010	$37.18
	IMAGISTICS	02/06/2010	$24.00
	SPRINT WIRELESS	03/10/2010	$752.31
	ATT BILL PAYMENT	03/12/2010	$122.60
	FORMS AND SUPPLY - AOPD	03/15/2010	$171.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,249.85
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$25.00
KIMBERLY G GRANT	WM SUPERCENTER	03/08/2010	$97.05
	WAL-MART #2214	03/08/2010	$19.26
	BLOCKBUSTER.COM	03/15/2010	$21.39
			$137.70
KIRKLAND W HARRISON	CATHERINES #5167	02/26/2010	$54.57
	WM SUPERCENTER	03/01/2010	$30.96
	WM SUPERCENTER	03/02/2010	$106.96
	WM SUPERCENTER	03/02/2010	$25.68
	WAL-MART #4506	03/05/2010	$64.20
	WM SUPERCENTER	03/05/2010	$273.92
	CROMERS	03/05/2010	$144.34
	WAL-MART #4506	03/05/2010	$329.56
	WAL-MART #4506	03/05/2010	$53.50
	WAL-MART #4506	03/05/2010	$86.67
	WAL-MART #4506	03/05/2010	$63.92
	SALLY BEAUTY #1151	03/08/2010	$423.86
	WAL-MART #4506	03/12/2010	$51.36
	GB SHOES 81500027	03/12/2010	$37.42
	WAL-MART #4506	03/15/2010	$149.76
	WAL-MART #4506	03/16/2010	$10.64
	SALLY BEAUTY #1151	03/16/2010	$313.13
	WAL-MART #4379	03/18/2010	$38.52
	GB SHOES 81500027	03/18/2010	$37.42
	KMART 4319	03/19/2010	$141.18
	WM SUPERCENTER	03/23/2010	$5.05
	WAL-MART #4506	03/23/2010	$28.29
	WM SUPERCENTER	03/24/2010	$25.68
	WAL-MART #4506	03/24/2010	$226.84
	FAMILY DOLLAR #6759	03/25/2010	$3.75
	WAL-MART #4506	03/23/2010	$5.05
	SALLY BEAUTY #1151	03/25/2010	$734.18
	WAL-MART #4506	03/30/2010	$12.84
	WAL-MART #4506	03/30/2010	$10.10
			$3,489.35
LARRY OBERRY	FORMS AND SUPPLY - AOPD	03/05/2010	$240.25
			$240.25
LASHAWNDA J BURROUGHS	WM SUPERCENTER	03/04/2010	$25.21
	WAL-MART #1383	03/04/2010	$96.70
	WAL-MART #1383	03/08/2010	$23.50
	WAL-MART #1383	03/08/2010	$260.63
			$406.04
LAWRENCE P GIPSON	DR EMMA	03/29/2010	$970.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$970.00
LEE JAMIE OSWALT	LOWES #00433	03/04/2010	$102.63
	HAGEMEYERNA CB57	03/05/2010	$203.65
	HAGEMEYERNA CB57	03/05/2010	$450.99
	HAGEMEYERNA CB57	03/09/2010	$144.80
	ADI SECURITY PRD CB	03/10/2010	$181.89
	ADI SECURITY PRD CB	03/16/2010	$263.20
	HAGEMEYERNA CB57	03/18/2010	$170.07
	HAGEMEYERNA CB57	03/24/2010	$428.00
			$1,945.23
LEISA MULLINS	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
			$125.00
LEON BRUNSON	FTC	02/25/2010	$122.87
	DTV DIRECTV SERVICE	02/26/2010	$53.83
	VERIZON	02/25/2010	$111.25
	FTC	02/25/2010	$60.81
	LUGOFF ELGIN WATER	03/03/2010	$171.12
	SUBURBAN PROPANE LP	03/03/2010	$1,091.61
	VERIZON	02/25/2010	$111.25
	VERIZON	02/25/2010	$111.25
	VERIZON	02/25/2010	$166.88
	VERIZON	02/25/2010	$166.87
	VERIZON	02/25/2010	$166.88
	VERIZON	02/25/2010	$166.87
	VERIZON	02/25/2010	$166.88
	VERIZON	02/25/2010	$166.87
	VERIZON	02/25/2010	$111.25
	VERIZON	02/25/2010	$111.25
	VERIZON	02/25/2010	$111.25
	VERIZON	02/25/2010	$333.75
	SEDC PAYMENT	03/03/2010	$263.04
	DTV DIRECTV SERVICE	03/04/2010	$53.83
	TWC TIMEWARNERCABLE	03/05/2010	$68.39
	SPIRIT TELECOM	03/09/2010	$57.03
	ATT BILL PAYMENT	03/09/2010	$128.19
	METROCALL/ARCH WIRE	03/09/2010	$5.08
	METROCALL/ARCH WIRE	03/09/2010	$5.08
	METROCALL/ARCH WIRE	03/09/2010	$5.08
	METROCALL/ARCH WIRE	03/09/2010	$5.08
	METROCALL/ARCH WIRE	03/09/2010	$10.17
	METROCALL/ARCH WIRE	03/09/2010	$5.08
	ATT BILL PAYMENT	03/09/2010	$128.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	ATT BILL PAYMENT	03/09/2010	$128.19
	SPIRIT TELECOM	03/09/2010	$57.02
	SPIRIT TELECOM	03/09/2010	$57.02
	SPIRIT TELECOM	03/09/2010	$32.47
	SPIRIT TELECOM	03/09/2010	$32.47
	SPIRIT TELECOM	03/09/2010	$32.47
	SPIRIT TELECOM	03/09/2010	$37.58
	SPIRIT TELECOM	03/09/2010	$37.57
	SPIRIT TELECOM	03/09/2010	$14.56
	SPIRIT TELECOM	03/09/2010	$14.55
	SPIRIT TELECOM	03/09/2010	$20.53
	SPIRIT TELECOM	03/09/2010	$20.53
	SPIRIT TELECOM	03/09/2010	$20.52
	SPIRIT TELECOM	03/09/2010	$27.86
	SPIRIT TELECOM	03/09/2010	$21.31
	SPIRIT TELECOM	03/09/2010	$5.48
	SPIRIT TELECOM	03/09/2010	$5.48
	SPIRIT TELECOM	03/09/2010	$5.48
	SPIRIT TELECOM	03/09/2010	$7.13
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.42
	TWC TIMEWARNERCABLE	03/14/2010	$79.95
	ATT BILL PAYMENT	03/12/2010	$373.12
	VERIZON	03/12/2010	$41.21
	VERIZON	03/12/2010	$111.25
	ATT BILL PAYMENT	03/12/2010	$373.12
	ATT BILL PAYMENT	03/12/2010	$373.11
	ATT BILL PAYMENT	03/12/2010	$156.94
	ATT BILL PAYMENT	03/12/2010	$156.94
	ATT BILL PAYMENT	03/12/2010	$156.94
	ATT BILL PAYMENT	03/12/2010	$237.57
	ATT BILL PAYMENT	03/12/2010	$237.56
	ATT BILL PAYMENT	03/12/2010	$237.57
	ATT BILL PAYMENT	03/12/2010	$237.56
	ATT BILL PAYMENT	03/12/2010	$158.38
	ATT BILL PAYMENT	03/12/2010	$158.38
	ATT BILL PAYMENT	03/12/2010	$158.37
	ATT BILL PAYMENT	03/12/2010	$475.13
	ATT BILL PAYMENT	03/12/2010	$157.04
	ATT BILL PAYMENT	03/12/2010	$157.03
	ATT BILL PAYMENT	03/12/2010	$157.03
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.42
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.42
	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	OCE FINANCIAL INC01 OF 01	03/11/2010	$67.41
	OCE FINANCIAL INC01 OF 01	03/11/2010	$89.24
	OCE FINANCIAL INC01 OF 01	03/11/2010	$89.24
	OCE FINANCIAL INC01 OF 01	03/11/2010	$178.48
	OCE FINANCIAL INC01 OF 01	03/11/2010	$89.24
	OCE FINANCIAL INC01 OF 01	03/11/2010	$89.24
	OCE FINANCIAL INC01 OF 01	03/11/2010	$59.50
	OCE FINANCIAL INC01 OF 01	03/11/2010	$59.49
	OCE FINANCIAL INC01 OF 01	03/11/2010	$59.49
	OCE FINANCIAL INC01 OF 01	03/11/2010	$66.82
	OCE FINANCIAL INC01 OF 01	03/11/2010	$66.82
	OCE FINANCIAL INC01 OF 01	03/11/2010	$66.82
	VERIZON	03/12/2010	$111.25
	VERIZON	03/12/2010	$111.25
	VERIZON	03/12/2010	$166.88
	VERIZON	03/12/2010	$166.87
	VERIZON	03/12/2010	$166.88
	VERIZON	03/12/2010	$166.87
	VERIZON	03/12/2010	$166.88
	VERIZON	03/12/2010	$166.87
	VERIZON	03/12/2010	$111.25
	VERIZON	03/12/2010	$111.25
	VERIZON	03/12/2010	$111.25
	VERIZON	03/12/2010	$333.75
	VERIZON	03/12/2010	$41.21
	VERIZON	03/12/2010	$41.21
	VERIZON	03/12/2010	$61.82
	VERIZON	03/12/2010	$61.81
	VERIZON	03/12/2010	$61.82
	VERIZON	03/12/2010	$61.81
	VERIZON	03/12/2010	$61.82
	VERIZON	03/12/2010	$61.81
	VERIZON	03/12/2010	$41.20
	VERIZON	03/12/2010	$41.20
	VERIZON	03/12/2010	$41.20
	VERIZON	03/12/2010	$123.63
	FTC	03/23/2010	$58.90
	TRUVISTA COMMUNICATION	03/23/2010	$383.91
	VERIZON	03/23/2010	$43.98
	ATT BILL PAYMENT	03/24/2010	$190.38
	FTC	03/23/2010	$103.29
	BLACK RIVER ELECT COOP	03/23/2010	$399.91
	BLACK RIVER ELECT COOP	03/23/2010	$359.59
	VERIZON	03/23/2010	$111.25
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$111.25
	VERIZON	03/23/2010	$111.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	VERIZON	03/23/2010	$166.88
	VERIZON	03/23/2010	$166.87
	VERIZON	03/23/2010	$166.88
	VERIZON	03/23/2010	$166.87
	VERIZON	03/23/2010	$166.88
	VERIZON	03/23/2010	$166.87
	VERIZON	03/23/2010	$111.25
	VERIZON	03/23/2010	$111.25
	VERIZON	03/23/2010	$111.25
	VERIZON	03/23/2010	$333.75
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$166.79
	VERIZON	03/23/2010	$166.78
	VERIZON	03/23/2010	$166.79
	VERIZON	03/23/2010	$166.78
	VERIZON	03/23/2010	$166.79
	VERIZON	03/23/2010	$166.78
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$111.19
	VERIZON	03/23/2010	$333.65
	VERIZON	03/23/2010	$43.98
	VERIZON	03/23/2010	$43.97
	VERIZON	03/23/2010	$65.97
	VERIZON	03/23/2010	$65.96
	VERIZON	03/23/2010	$65.97
	VERIZON	03/23/2010	$65.96
	VERIZON	03/23/2010	$65.97
	VERIZON	03/23/2010	$65.96
	VERIZON	03/23/2010	$43.98
	VERIZON	03/23/2010	$43.98
	VERIZON	03/23/2010	$43.97
	VERIZON	03/23/2010	$131.91
			$19,413.83
LINDA L SPURLIN	WWW EARTHLINK.NET	03/01/2010	$87.80
	SPARTANBURG WATER SYSTEM	03/05/2010	$296.48
	GAFFNEY BPW WBP1	03/05/2010	$191.25
	GAFFNEY BPW WBP1	03/05/2010	$429.35
	ATT BILL PAYMENT	03/05/2010	$394.11
	GAFFNEY BPW WBP1	03/05/2010	$81.57
	ANSWERLIVE LLC	03/10/2010	$31.80
	GAFFNEY BPW WBP1	03/05/2010	$33.33
	GAFFNEY BPW WBP1	03/05/2010	$35.39
	ATT BILL PAYMENT	03/05/2010	$302.82
	ATT BILL PAYMENT	03/05/2010	$194.39
	ATT BILL PAYMENT	03/05/2010	$569.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	ATT BILL PAYMENT	03/05/2010	$48.71
	ATT BILL PAYMENT	03/19/2010	$2,728.62
	SPIRIT TELECOM	03/19/2010	$79.07
	METROCALL/ARCH WIRE	03/19/2010	$68.15
	AT&T 1717917304021	03/24/2010	$11.54
	AT&T 0564639012001	03/25/2010	$20.20
	WWW EARTHLINK.NET	03/30/2010	$87.80
			$5,691.90
LINDA S ALLEN	IMAGISTICS	02/06/2010	$11.04
	IMAGISTICS	02/06/2010	$67.10
	IMAGISTICS	02/06/2010	$73.85
	IMAGISTICS	02/06/2010	$77.07
	IMAGISTICS	02/06/2010	$25.53
	IMAGISTICS	02/06/2010	$42.54
	IMAGISTICS	02/06/2010	$19.53
	IMAGISTICS	02/06/2010	$93.91
	IMAGISTICS	02/06/2010	$48.22
	IMAGISTICS	02/06/2010	$14.69
	IMAGISTICS	02/06/2010	$11.04
	IMAGISTICS	02/06/2010	$1.07
	IMAGISTICS	02/06/2010	$1.07
	CABLE & CONNECTIONS	03/03/2010	$107.00
	WM SUPERCENTER	03/15/2010	$6.42
	OCE FINANCIAL INC01 OF 01	03/15/2010	$177.62
	SPIRIT TELECOM	03/15/2010	$48.46
	SOUTHLAND SANITATION	03/15/2010	$142.35
	METROCALL/ARCH WIRE	03/15/2010	$58.34
	WM SUPERCENTER	03/15/2010	$113.62
	SOUTHLAND SANITATION	03/15/2010	$142.36
	SOUTHLAND SANITATION	03/15/2010	$142.35
	SOUTHLAND SANITATION	03/15/2010	$142.35
	METROCALL/ARCH WIRE	03/15/2010	$20.32
	METROCALL/ARCH WIRE	03/15/2010	$15.24
	METROCALL/ARCH WIRE	03/15/2010	$5.08
	SPIRIT TELECOM	03/15/2010	$62.15
	SPIRIT TELECOM	03/15/2010	$60.04
	SPIRIT TELECOM	03/15/2010	$26.68
	SPIRIT TELECOM	03/15/2010	$32.40
	SPIRIT TELECOM	03/15/2010	$42.09
	SPIRIT TELECOM	03/15/2010	$26.53
	SPIRIT TELECOM	03/15/2010	$27.17
	REPUBLIC SERVICES INC	03/22/2010	$192.60
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$188.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	03/22/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$188.88
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	03/22/2010	$94.00
	IMAGISTICS	03/06/2010	$80.10
	IMAGISTICS	03/06/2010	$139.42
	IMAGISTICS	03/06/2010	$15.56
	IMAGISTICS	03/06/2010	$17.07
	IMAGISTICS	03/06/2010	$30.82
	IMAGISTICS	03/06/2010	$79.89
	IMAGISTICS	03/06/2010	$39.16
	IMAGISTICS	03/06/2010	$48.72
	IMAGISTICS	03/06/2010	$92.75
	IMAGISTICS	03/06/2010	$23.47
	IMAGISTICS	03/06/2010	$17.07
	IMAGISTICS	03/06/2010	$39.15
	IMAGISTICS	03/06/2010	$78.31
			$4,738.20
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	03/17/2010	$84.43
			$84.43
LISA P HALL	COMPUDIRECT OF MYRTLE BEA	03/22/2010	$1,576.47
	OFFICE MAX	03/23/2010	$180.18
			$1,756.65
LORETTA WOODS	STAPLES BUSINE00348045	03/01/2010	$217.25
	OFFICEMAX CT IN#265587	03/02/2010	$133.45
	GENCO CHEMICALS	03/03/2010	$395.16
	GENCO CHEMICALS	03/03/2010	$862.22
			$1,608.08
LORICK T DIANE	FORMS AND SUPPLY - AOPD	03/08/2010	$140.74
			$140.74
LYNDA F NORRIS	WM SUPERCENTER	03/16/2010	$116.45
			$116.45
M RANDELL OSWALT	THE HOME DEPOT 1110	03/01/2010	$173.47
	LOWES #00433	03/04/2010	$48.70
	THE HOME DEPOT 1110	03/08/2010	$8.19
	WW GRAINGER	03/10/2010	$385.63
	LOWES #00433	03/16/2010	$85.05
	WW GRAINGER	03/16/2010	$168.83
	LOWES #00433	03/29/2010	$37.38
			$907.25
MABEL Q HAM	BURNS AUTO PARTS INC	02/26/2010	$31.14
	BURNS AUTO PARTS INC	02/26/2010	$5.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	DILMAR OIL COMPANY-COLUM	02/26/2010	$951.58
	BURNS AUTO PARTS INC	03/11/2010	$14.49
	BURNS AUTO PARTS INC	03/15/2010	$24.40
	BURNS AUTO PARTS INC	03/15/2010	$5.44
	FLEETPRIDE 310 COLUMBIA	03/15/2010	$772.30
	CARQUEST 01013028	03/16/2010	$757.56
	DIVERSIFIED RECYCL	03/19/2010	$535.66
	BARNETT'S AUTO PART	03/22/2010	$540.00
	BURNS AUTO PARTS INC	03/23/2010	$76.09
	BURNS AUTO PARTS INC	03/24/2010	$5.36
	BURNS AUTO PARTS INC	03/25/2010	$22.87
	CARQUEST 01013028	03/24/2010	$72.92
	CARQUEST 01013028	03/24/2010	$67.70
	GALEANA CHRYSLER PARTS	03/26/2010	$23.91
	BURNS AUTO PARTS INC	03/26/2010	$117.29
			$4,023.84
MARC I BROWN	WAL-MART #2214	03/02/2010	$112.14
	GAMESTOP #2427	03/02/2010	$88.77
			$200.91
MARGARET S LIVINGSTON	OFFICEMAX CT IN#758062	03/24/2010	$246.10
			$246.10
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	03/11/2010	$177.50
	METROCALL/ARCH WIRE	03/10/2010	$38.97
	OCE FINANCIAL INC01 OF 01	03/11/2010	$202.11
	CITY OF HARTSVILLE	03/10/2010	$255.72
	CITY OF FLORENCE-UT	03/11/2010	$63.56
	ATT BILL PAYMENT	03/11/2010	$171.15
	CITY OF FLORENCE-UT	03/11/2010	$8.00
	ATT BILL PAYMENT	03/11/2010	$227.82
	VERIZON	03/10/2010	$519.65
	SCE & G	03/11/2010	$40.67
	CITY OF FLORENCE-UT	03/11/2010	$480.48
	CITY OF HARTSVILLE	03/10/2010	$87.96
	CITY OF LAKE CITY	03/10/2010	$121.75
	WM EZPAY	03/10/2010	$48.61
	SPIRIT TELECOM	03/11/2010	$40.48
	VERIZON	03/10/2010	$154.81
	OCE FINANCIAL INC01 OF 01	03/11/2010	$202.11
	VERIZON	03/10/2010	$54.05
	ATT BILL PAYMENT	03/11/2010	$93.16
	ATT BILL PAYMENT	03/11/2010	$229.35
	SCE & G	03/12/2010	$381.98
	OCE FINANCIAL INC01 OF 01	03/15/2010	$202.11
	OCE FINANCIAL INC01 OF 01	03/15/2010	$202.11
	OCE FINANCIAL INC01 OF 01	03/15/2010	$222.44
	SCE & G	03/16/2010	$106.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	IMAGISTICS	03/06/2010	$125.78
	IMAGISTICS	03/06/2010	$6.43
	IMAGISTICS	03/06/2010	$62.55
	IMAGISTICS	03/06/2010	$100.41
	IMAGISTICS	03/06/2010	$46.42
	IMAGISTICS	03/06/2010	$80.85
	IMAGISTICS	03/06/2010	$61.04
	IMAGISTICS	03/06/2010	$167.37
	IMAGISTICS	03/06/2010	$70.65
	IMAGISTICS	03/06/2010	$43.78
	IMAGISTICS	03/06/2010	$5.34
	TWC TIMEWARNERCABLE	03/21/2010	$67.91
	TWC TIMEWARNERCABLE	03/21/2010	$68.27
	SCE & G	03/19/2010	$64.54
	SCE & G	03/19/2010	$145.54
	ATT BILL PAYMENT	03/24/2010	$172.96
	VERIZON	03/23/2010	$628.99
	POLLOCK COMPANY	03/24/2010	$358.14
	POLLOCK COMPANY	03/24/2010	$201.28
	VERIZON	03/23/2010	$314.56
	POLLOCK COMPANY	03/26/2010	$331.61
	VERIZON	03/26/2010	$156.43
	BI-LO 998	03/29/2010	$781.63
	PIGGLY WIGGLY 005	03/29/2010	$1,300.94
	BI-LO 998	03/29/2010	$12.11
			$9,708.63
MARGIE E WATSON	FORMS AND SUPPLY - AOPD	03/17/2010	$134.53
			$134.53
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	03/12/2010	$91.49
	FORMS AND SUPPLY - AOPD	03/12/2010	$8.29
			$99.78
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.32
	OFFICEMAX CT IN#465904	03/11/2010	$193.20
	IMAGISTICS	03/06/2010	$9.35
			$378.87
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	03/04/2010	$43.97
	FORMS AND SUPPLY - AOPD	03/08/2010	$151.61
			$195.58
MARY C FEW	FORMS AND SUPPLY - AOPD	03/03/2010	$434.05
			$434.05
MARYANN R TOKE	GOS- GREENVILLE OFFICE S	03/04/2010	$264.17
	SPRINT WIRELESS	03/17/2010	$237.74
	SPIRIT TELECOM	03/16/2010	$108.22
	SPEEDPAY:DUKE-ENERGY	03/17/2010	$10.63
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$127.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARYANN R TOKE	METROCALL/ARCH WIRE	03/16/2010	$51.78
	ATT BILL PAYMENT	03/17/2010	$240.58
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$635.87
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$635.87
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$317.94
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$476.91
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$476.91
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$127.18
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$127.17
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$63.59
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$95.38
	SPEEDPAY:DUKE-ENERGY	03/18/2010	$95.38
	METROCALL/ARCH WIRE	03/16/2010	$51.78
	METROCALL/ARCH WIRE	03/16/2010	$53.34
	ATT BILL PAYMENT	03/17/2010	$240.58
	ATT BILL PAYMENT	03/17/2010	$240.59
	ATT BILL PAYMENT	03/17/2010	$120.29
	ATT BILL PAYMENT	03/17/2010	$180.44
	ATT BILL PAYMENT	03/17/2010	$180.44
	PERSONNEL CONCEPTS	03/19/2010	$35.80
	ATT BILL PAYMENT	03/24/2010	$59.34
	PIEDMONTNG/SPEEDPAY	03/25/2010	$29.44
	PIEDMONTNG/SPEEDPAY	03/25/2010	$790.06
	MSFT ONLINE	03/24/2010	$15.64
	ATT BILL PAYMENT	03/24/2010	$59.33
	PIEDMONTNG/SPEEDPAY	03/25/2010	$790.06
	PIEDMONTNG/SPEEDPAY	03/25/2010	$790.06
	PIEDMONTNG/SPEEDPAY	03/25/2010	$395.03
	PIEDMONTNG/SPEEDPAY	03/25/2010	$592.54
	PIEDMONTNG/SPEEDPAY	03/25/2010	$597.49
			$9,314.75
MATTHEW W BROWN JR	WM SUPERCENTER	03/10/2010	$55.92
			$55.92
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	03/16/2010	$203.18
			$203.18
MICHAEL P NELSON	CENTRAL TRUE VALUE	02/26/2010	$8.09
	CENTRAL TRUE VALUE	02/26/2010	$1.99
	CVS PHARMACY #3834 Q03	03/12/2010	$7.86
	WAL-MART #1146	03/15/2010	$23.76
	WM SUPERCENTER	03/16/2010	$18.23
	CENTRAL TRUE VALUE	03/19/2010	$32.90
	ACCUTEK IMAGING RESOURCE	03/22/2010	$383.54
	STAPLES DIRECT00209908	03/22/2010	$265.62
	HP DIRECT - SMB	03/25/2010	$129.49
	TECSTREAM LLC	03/26/2010	$840.95
			$1,712.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CENTURYLINK - WEB CRB	03/03/2010	$478.09
	CENTURYLINK - WEB CRB	03/03/2010	$635.18
	CENTURYLINK - WEB CRB	03/03/2010	$466.08
	HILTON HEAD 1 PUBLIC SER	03/08/2010	$37.00
	SPRINT WIRELESS	03/09/2010	$40.99
	CENTURYLINK - WEB CRB	03/09/2010	$314.70
	REPUBLIC SERVICES INC	03/09/2010	$225.31
	WASTE PRO OF SC HIL 301	03/10/2010	$48.91
	SPIRIT TELECOM	03/09/2010	$307.69
	ATT BILL PAYMENT	03/10/2010	$212.36
	ATT BILL PAYMENT	03/10/2010	$42.20
	ATT BILL PAYMENT	03/10/2010	$2,287.94
	ATT BILL PAYMENT	03/10/2010	$109.95
	ATT BILL PAYMENT	03/10/2010	$187.85
	BEAUFORT JASPER WATER & S	03/10/2010	$271.41
	CENTURYLINK - WEB CRB	03/16/2010	$393.00
	ALL MAGAZINES SUBSCRIPTIO	03/17/2010	$58.68
	BEAUFORT JASPER WATER & S	03/16/2010	$43.52
	AT&T 1310666742096	03/22/2010	$38.24
	HARGRAY TELEPHONE COMPANY	03/22/2010	$419.48
			$6,618.58
MONICA T MCKIVER	WM SUPERCENTER	03/03/2010	$499.30
			$499.30
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	03/03/2010	$27.01
	FORMS AND SUPPLY - AOPD	03/09/2010	$54.67
	FORMS AND SUPPLY - AOPD	03/17/2010	$27.16
	FORMS AND SUPPLY - AOPD	03/19/2010	$53.66
			$162.50
NANNIE E LONER	FORMS AND SUPPLY - AOPD	03/24/2010	$29.91
	FORMS AND SUPPLY - AOPD	03/24/2010	$56.45
			$86.36
NATALIE S ROUSSEAU	PECKNEL MUSIC CO INC	02/26/2010	$24.51
	APL ITUNES	03/12/2010	$1.29
	APL ITUNES	03/26/2010	$4.26
			$30.06
PAMELA A NUTES	WM SUPERCENTER	02/28/2010	$20.60
	WAL-MART #2860	03/07/2010	$2.10
	WAL-MART #2860	03/07/2010	$21.05
	WAL-MART #2860	03/14/2010	$25.36
	WM SUPERCENTER	03/21/2010	$20.60
	WAL-MART #2860	03/28/2010	$19.45
			$109.16
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	03/10/2010	$91.61
	FORMS AND SUPPLY - AOPD	03/23/2010	$146.20
			$237.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S STARR	FORMS AND SUPPLY - AOPD	03/02/2010	$140.99
			$140.99
PAT C WARNOCK	IMAGISTICS	02/06/2010	$18.16
	IMAGISTICS	01/09/2010	$69.70
	IMAGISTICS	02/06/2010	$69.70
	U.S. FOOD SERVICE	03/01/2010	$4,212.52
	U.S. FOOD SERVICE	03/01/2010	$286.73
	ATT BILL PAYMENT	03/02/2010	$2,678.59
	U.S. FOOD SERVICE	03/04/2010	$3,684.42
	METROCALL/ARCH WIRE	03/05/2010	$382.40
	OCE FINANCIAL INC01 OF 01	03/08/2010	$351.72
	SPIRIT TELECOM	03/08/2010	$125.83
	OCE FINANCIAL INC01 OF 01	03/08/2010	$351.72
	ATT BILL PAYMENT	03/09/2010	$1,025.44
	U.S. FOOD SERVICE	03/04/2010	$198.47
	U.S. FOOD SERVICE	03/11/2010	$3,868.15
	U.S. FOOD SERVICE	03/11/2010	$485.77
	U.S. FOOD SERVICE	03/11/2010	$81.15
	IMAGISTICS	03/06/2010	$346.68
	IMAGISTICS	03/06/2010	$65.58
	IMAGISTICS	03/06/2010	$64.21
	IMAGISTICS	03/06/2010	$32.37
	U.S. FOOD SERVICE	03/18/2010	$3,866.31
	U.S. FOOD SERVICE	03/18/2010	$398.04
	IMAGISTICS	03/06/2010	$40.28
	U.S. FOOD SERVICE	03/25/2010	$163.42
	U.S. FOOD SERVICE	03/25/2010	$3,918.05
	VZWRLSS-IVR VE	03/26/2010	$152.00
			$26,937.41
PATRICIA A KEEFE	ALADDIN TEMP-RITE01 OF 01	03/22/2010	$5,913.03
	ALADDIN TEMP-RITE01 OF 01	03/22/2010	$4,682.86
	IMAGISTICS	01/09/2010	$64.22
	IMAGISTICS	01/09/2010	$44.67
	IMAGISTICS	02/06/2010	$29.10
	IMAGISTICS	12/12/2009	$63.03
	IMAGISTICS	02/06/2010	$57.08
	IMAGISTICS	02/06/2010	$64.22
	IMAGISTICS	03/06/2010	$38.57
	IMAGISTICS	01/09/2010	$16.52
	IMAGISTICS	12/12/2009	$40.38
	IMAGISTICS	12/12/2009	$87.89
			$11,101.57
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	03/03/2010	$15.86
	FORMS AND SUPPLY - AOPD	03/10/2010	$20.36
	FORMS AND SUPPLY - AOPD	03/17/2010	$54.14
			$90.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/02/2010	$244.43
	FORMS AND SUPPLY - AOPD	03/02/2010	$20.66
	FORMS AND SUPPLY - AOPD	03/03/2010	$34.86
	FORMS AND SUPPLY - AOPD	03/24/2010	$185.69
			$485.64
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	03/03/2010	$53.84
	FORMS AND SUPPLY - AOPD	03/04/2010	$123.65
	FORMS AND SUPPLY - AOPD	03/16/2010	$93.37
			$270.86
PATRICIA K REDMOND	S&S WORLDWIDE	03/03/2010	$160.72
			$160.72
PAULA G OXNER	FORMS AND SUPPLY - AOPD	03/08/2010	$69.67
			$69.67
PAULA S HAYNES	DOLRTREE 463 00004630	03/05/2010	$107.00
			$107.00
PAULA T WALTERS	OFFICEMAX CT IN#281365	03/02/2010	$81.78
	FORMS AND SUPPLY - AOPD	03/19/2010	$144.06
			$225.84
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	03/10/2010	$19.02
	FORMS AND SUPPLY - AOPD	03/10/2010	$134.99
			$154.01
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/23/2010	$10.19
	FORMS AND SUPPLY - AOPD	03/23/2010	$84.67
			$94.86
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	03/11/2010	$14.00
	CVS PHARMACY #7516 Q03	03/11/2010	$67.24
	CVS PHARMACY #7516 Q03	03/18/2010	$76.69
			$157.93
RANDY M HARRISON	WM SUPERCENTER	03/05/2010	$7.36
	LOWES #00433	03/11/2010	$4.27
	YOUNG'S TRUE VALUE	03/12/2010	$37.73
	LOWES #00433	03/17/2010	$38.42
	SMITH RUBBER STAMP & SEAL	03/19/2010	$12.84
	SMITH RUBBER STAMP & SEAL	03/25/2010	$66.77
			$167.39
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/01/2010	$44.83
	FORMS AND SUPPLY - AOPD	03/02/2010	$6.72
	FORMS AND SUPPLY - AOPD	03/05/2010	$13.44
	FORMS AND SUPPLY - AOPD	03/17/2010	$33.91
			$98.90
REBECCA BLACK	WAL-MART #0642	03/23/2010	$32.38
			$32.38
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$198.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$188.69
	IMAGISTICS	12/01/2009	$28.00
	OCE FINANCIAL INC01 OF 01	03/10/2010	$198.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	ATT BILL PAYMENT	03/12/2010	$304.15
	ATT BILL PAYMENT	03/12/2010	$3.13
	ATT BILL PAYMENT	03/12/2010	$590.50
	ATT BILL PAYMENT	03/12/2010	$202.53
	ATT BILL PAYMENT	03/12/2010	$129.91
	IMAGISTICS	01/01/2010	$59.15
	OCE FINANCIAL INC01 OF 01	03/12/2010	$176.92
	ATT BILL PAYMENT	03/12/2010	$76.45
	ATT BILL PAYMENT	03/12/2010	$57.23
	ATT BILL PAYMENT	03/12/2010	$56.60
	VERIZON ONETIMEPAY	03/15/2010	$234.84
	VERIZON ONETIMEPAY	03/15/2010	$219.70
	IMAGISTICS	01/01/2010	$35.89
	VERIZON ONETIMEPAY	03/15/2010	$241.84
	SPIRIT TELECOM	03/15/2010	$36.80
	AT&T 1510796064304	03/16/2010	$33.21
	METROCALL/ARCH WIRE	03/15/2010	$20.79
	SPIRIT TELECOM	03/15/2010	$0.03
	SPIRIT TELECOM	03/15/2010	$0.07
	SPIRIT TELECOM	03/15/2010	$16.68
	ATT BILL PAYMENT	03/12/2010	$274.38
	ATT BILL PAYMENT	03/12/2010	$429.97
	IMAGISTICS	01/01/2010	$37.82
	IMAGISTICS	01/01/2010	$67.76
	IMAGISTICS	01/01/2010	$31.43
	IMAGISTICS	01/01/2010	$38.54
	IMAGISTICS	01/01/2010	$91.60
	IMAGISTICS	01/01/2010	$119.43
	IMAGISTICS	01/01/2010	$86.42
	IMAGISTICS	01/01/2010	$14.99
	IMAGISTICS	01/01/2010	$27.50
	IMAGISTICS	01/01/2010	$7.00
	IMAGISTICS	01/01/2010	$5.99
	IMAGISTICS	01/01/2010	$20.61
	IMAGISTICS	01/01/2010	$27.73
	IMAGISTICS	01/01/2010	$9.34
	IMAGISTICS	01/01/2010	$7.00
	IMAGISTICS	01/01/2010	$67.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICS	01/01/2010	$28.32
	IMAGISTICS	01/01/2010	$46.19
	IMAGISTICS	01/01/2010	$5.15
	IMAGISTICS	01/01/2010	$81.22
	IMAGISTICS	01/01/2010	$22.20
	IMAGISTICS	01/01/2010	$87.16
	IMAGISTICS	01/01/2010	$95.52
	IMAGISTICS	01/01/2010	$41.87
	IMAGISTICS	01/01/2010	$44.00
	IMAGISTICS	01/01/2010	$105.02
	IMAGISTICS	01/01/2010	$113.56
	IMAGISTICS	01/01/2010	$129.94
	IMAGISTICS	01/01/2010	$22.51
	IMAGISTICS	01/01/2010	$49.44
	IMAGISTICS	01/01/2010	$22.32
	IMAGISTICS	01/01/2010	$8.28
	IMAGISTICS	01/01/2010	$28.58
	IMAGISTICS	01/01/2010	$38.36
	IMAGISTICS	01/01/2010	$29.76
	IMAGISTICS	01/01/2010	$22.32
	IMAGISTICS	01/01/2010	$56.22
	IMAGISTICS	01/01/2010	$39.92
	IMAGISTICS	01/01/2010	$64.39
	IMAGISTICS	01/01/2010	$7.14
	IMAGISTICS	01/01/2010	$97.34
	IMAGISTICS	01/01/2010	$39.01
	OCE FINANCIAL INC01 OF 01	03/10/2010	$200.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$22.05
	OCE FINANCIAL INC01 OF 01	03/10/2010	$76.17
	OCE FINANCIAL INC01 OF 01	03/10/2010	$102.24
	IMAGISTICS	12/01/2009	$45.79
	IMAGISTICS	12/01/2009	$59.07
	IMAGISTICS	12/01/2009	$32.61
	IMAGISTICS	12/01/2009	$28.23
	IMAGISTICS	12/01/2009	$87.69
	IMAGISTICS	12/01/2009	$78.21
	IMAGISTICS	12/01/2009	$92.00
	IMAGISTICS	12/01/2009	$22.45
	IMAGISTICS	12/01/2009	$22.84
	IMAGISTICS	12/01/2009	$11.98
	IMAGISTICS	12/01/2009	$5.11
	IMAGISTICS	12/01/2009	$17.68
	IMAGISTICS	12/01/2009	$23.74
	IMAGISTICS	12/01/2009	$15.96
	IMAGISTICS	12/01/2009	$11.98
	IMAGISTICS	12/01/2009	$39.06
	IMAGISTICS	12/01/2009	$35.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICS	12/01/2009	$43.30
	IMAGISTICS	12/01/2009	$4.82
	IMAGISTICS	12/01/2009	$70.36
	IMAGISTICS	12/01/2009	$21.11
	METROCALL/ARCH WIRE	03/15/2010	$37.47
	METROCALL/ARCH WIRE	03/15/2010	$22.03
	METROCALL/ARCH WIRE	03/15/2010	$8.22
	METROCALL/ARCH WIRE	03/15/2010	$32.63
	METROCALL/ARCH WIRE	03/15/2010	$15.09
	METROCALL/ARCH WIRE	03/15/2010	$3.92
	METROCALL/ARCH WIRE	03/15/2010	$3.75
	METROCALL/ARCH WIRE	03/15/2010	$9.24
	METROCALL/ARCH WIRE	03/15/2010	$10.96
	METROCALL/ARCH WIRE	03/15/2010	$16.44
	METROCALL/ARCH WIRE	03/15/2010	$5.48
	OCE FINANCIAL INC01 OF 01	03/10/2010	$188.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$190.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$22.05
	OCE FINANCIAL INC01 OF 01	03/10/2010	$76.17
	OCE FINANCIAL INC01 OF 01	03/10/2010	$102.24
	OCE FINANCIAL INC01 OF 01	03/10/2010	$70.76
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$159.85
	OCE FINANCIAL INC01 OF 01	03/10/2010	$17.77
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$188.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$190.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$22.05
	OCE FINANCIAL INC01 OF 01	03/10/2010	$76.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	03/10/2010	$102.24
	OCE FINANCIAL INC01 OF 01	03/10/2010	$70.76
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$159.85
	OCE FINANCIAL INC01 OF 01	03/10/2010	$17.77
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/29/2010	$200.46
	OCE FINANCIAL INC01 OF 01	03/29/2010	$2,980.73
	ATT BILL PAYMENT	03/29/2010	$2,355.66
	OCE FINANCIAL INC01 OF 01	03/29/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$188.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$190.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$22.05
	OCE FINANCIAL INC01 OF 01	03/10/2010	$76.17
	OCE FINANCIAL INC01 OF 01	03/10/2010	$102.24
	OCE FINANCIAL INC01 OF 01	03/10/2010	$70.76
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$159.85
	OCE FINANCIAL INC01 OF 01	03/10/2010	$17.77
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	ATT BILL PAYMENT	03/30/2010	$197.59
	IMAGISTICS	02/01/2010	$15.56
	IMAGISTICS	02/01/2010	$58.05
	IMAGISTICS	02/01/2010	$65.13
	IMAGISTICS	02/01/2010	$36.32
	IMAGISTICS	02/01/2010	$34.76
	IMAGISTICS	02/01/2010	$94.83
	IMAGISTICS	02/01/2010	$71.90
	IMAGISTICS	02/01/2010	$96.27
	IMAGISTICS	02/01/2010	$19.47
	IMAGISTICS	02/01/2010	$23.28
	IMAGISTICS	02/01/2010	$12.50
	IMAGISTICS	02/01/2010	$5.61
	IMAGISTICS	02/01/2010	$20.40
	IMAGISTICS	02/01/2010	$26.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICS	02/01/2010	$16.00
	IMAGISTICS	02/01/2010	$12.50
	IMAGISTICS	02/01/2010	$44.20
	IMAGISTICS	02/01/2010	$36.39
	IMAGISTICS	02/01/2010	$49.49
	IMAGISTICS	02/01/2010	$5.36
	IMAGISTICS	02/01/2010	$87.78
	IMAGISTICS	02/01/2010	$17.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$188.69
	OCE FINANCIAL INC01 OF 01	03/10/2010	$190.46
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$176.92
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$22.05
	OCE FINANCIAL INC01 OF 01	03/10/2010	$76.17
	OCE FINANCIAL INC01 OF 01	03/10/2010	$102.24
	OCE FINANCIAL INC01 OF 01	03/10/2010	$70.76
	OCE FINANCIAL INC01 OF 01	03/10/2010	$53.08
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
	OCE FINANCIAL INC01 OF 01	03/10/2010	$177.62
	OCE FINANCIAL INC01 OF 01	03/10/2010	$159.85
	OCE FINANCIAL INC01 OF 01	03/10/2010	$17.77
	OCE FINANCIAL INC01 OF 01	03/10/2010	$201.16
			$26,174.43
RHONDA L PAXTON	SC LAW ENFORCEMENT	03/15/2010	$25.00
			$25.00
RICHARD SELLS	WM SUPERCENTER	03/21/2010	$34.16
	WAL-MART #4379	03/22/2010	$39.59
	DOLRTREE 253 00002535	03/22/2010	$24.98
			$98.73
ROBER L CRAIG	CARQUEST 01013028	02/26/2010	$31.01
	BURNS AUTO PARTS INC	02/26/2010	$41.89
	BURNS AUTO PARTS INC	02/26/2010	$19.43
	BURNS AUTO PARTS INC	02/26/2010	$42.69
	BURNS AUTO PARTS INC	02/26/2010	$5.05
	FRANK'S DISCOUNT TIRE-CO	03/01/2010	$60.62
	BURNS AUTO PARTS INC	03/01/2010	$10.00
	BURNS AUTO PARTS INC	03/01/2010	$41.73
	BURNS AUTO PARTS INC	03/01/2010	$12.43
	BURNS AUTO PARTS INC	03/01/2010	$124.32
	BURNS AUTO PARTS INC	03/01/2010	$5.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	BURNS AUTO PARTS INC	03/01/2010	$26.90
	BURNS AUTO PARTS INC	03/01/2010	$7.85
	FLEETPRIDE 310 COLUMBIA	03/02/2010	$816.66
	CARQUEST 01013028	03/01/2010	$92.00
	BURNS AUTO PARTS INC	03/02/2010	$80.71
	CARQUEST 01013028	03/01/2010	$73.99
	BURNS AUTO PARTS INC	03/02/2010	$65.12
	BURNS AUTO PARTS INC	03/02/2010	$41.33
	FRANK'S DISCOUNT TIRE-LE	03/01/2010	$250.10
	CARQUEST 01013028	03/02/2010	$14.00
	AUTO SAFETY GLASS AND	03/02/2010	$170.94
	CARRIER TRANSICOLD	03/03/2010	$231.00
	CARQUEST 01013028	03/02/2010	$22.43
	BURNS AUTO PARTS INC	03/03/2010	$13.91
	BURNS AUTO PARTS INC	03/03/2010	$18.96
	BURNS AUTO PARTS INC	03/03/2010	$201.38
	BURNS AUTO PARTS INC	03/03/2010	$19.73
	BURNS AUTO PARTS INC	03/03/2010	$6.39
	BURNS AUTO PARTS INC	03/04/2010	$18.54
	BURNS AUTO PARTS INC	03/04/2010	$5.05
	CARQUEST 01013028	03/03/2010	$49.21
	FRANK'S DISCOUNT TIRE-LE	03/03/2010	$121.94
	BURNS AUTO PARTS INC	03/04/2010	$10.89
	BURNS AUTO PARTS INC	03/04/2010	$11.95
	BURNS AUTO PARTS INC	03/04/2010	$5.44
	BURNS AUTO PARTS INC	03/04/2010	$9.94
	BURNS AUTO PARTS INC	03/04/2010	$11.19
	NAPA AUTO PARTS 1015007	03/04/2010	$37.44
	BURNS AUTO PARTS INC	03/05/2010	$5.44
	BURNS AUTO PARTS INC	03/05/2010	$30.45
	CARQUEST 01013028	03/05/2010	$23.30
	FRANK'S DISCOUNT TIRE-LE	03/05/2010	$327.34
	BURNS AUTO PARTS INC	03/05/2010	$18.96
	FRANK'S DISCOUNT TIRE-LE	03/04/2010	$250.34
	CARQUEST 01013028	03/05/2010	$49.21
	BURNS AUTO PARTS INC	03/05/2010	$5.44
	BURNS AUTO PARTS INC	03/08/2010	$47.51
	BURNS AUTO PARTS INC	03/08/2010	$16.09
	BURNS AUTO PARTS INC	03/08/2010	$6.39
	BURNS AUTO PARTS INC	03/08/2010	$143.90
	BURNS AUTO PARTS INC	03/08/2010	$5.05
	BURNS AUTO PARTS INC	03/08/2010	$17.97
	BURNS AUTO PARTS INC	03/08/2010	$13.01
	FRANK'S DISCOUNT TIRE-WE	03/08/2010	$283.84
	BURNS AUTO PARTS INC	03/09/2010	$5.14
	AUTO SAFETY GLASS AND	03/08/2010	$225.37
	BURNS AUTO PARTS INC	03/09/2010	$24.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	CARQUEST 01013028	03/08/2010	$24.57
	BURNS AUTO PARTS INC	03/09/2010	$5.44
	CARQUEST 01013028	03/08/2010	$42.79
	BURNS AUTO PARTS INC	03/09/2010	$5.14
	BURNS AUTO PARTS INC	03/09/2010	$5.44
	BURNS AUTO PARTS INC	03/09/2010	$70.92
	BURNS AUTO PARTS INC	03/09/2010	$5.14
	BURNS AUTO PARTS INC	03/09/2010	$6.55
	CARQUEST 01013028	03/08/2010	$27.33
	CARQUEST 01013028	03/09/2010	$12.07
	BURNS AUTO PARTS INC	03/10/2010	$7.55
	BURNS AUTO PARTS INC	03/10/2010	$29.09
	BURNS AUTO PARTS INC	03/10/2010	$23.56
	BURNS AUTO PARTS INC	03/10/2010	$99.18
	BURNS AUTO PARTS INC	03/10/2010	$82.11
	BURNS AUTO PARTS INC	03/10/2010	$83.91
	CARQUEST 01013028	03/12/2010	$14.27
	CLASSIC FORD OF COLUMBIA	03/12/2010	$116.44
	CARQUEST 01013028	03/12/2010	$84.04
	BURNS AUTO PARTS INC	03/12/2010	$113.56
	BURNS AUTO PARTS INC	03/12/2010	$65.83
	FRANK'S DISCOUNT TIRE-LE	03/12/2010	$299.58
	FRANK'S DISCOUNT TIRE-LE	03/12/2010	$219.05
	BURNS AUTO PARTS INC	03/12/2010	$6.40
	BURNS AUTO PARTS INC	03/16/2010	$30.17
	BURNS AUTO PARTS INC	03/16/2010	$51.87
	BURNS AUTO PARTS INC	03/16/2010	$144.84
	FRANK'S DISCOUNT TIRE-CO	03/17/2010	$146.27
	CARQUEST 01013028	03/17/2010	$15.48
	BURNS AUTO PARTS INC	03/18/2010	$56.35
	BURNS AUTO PARTS INC	03/18/2010	$17.29
	CARQUEST 01013028	03/17/2010	$11.74
	FRANK'S DISCOUNT TIRE-LE	03/17/2010	$146.27
	BURNS AUTO PARTS INC	03/18/2010	$6.94
	CARQUEST 01013028	03/17/2010	$213.98
	CARQUEST 01013028	03/17/2010	$3.65
	BURNS AUTO PARTS INC	03/19/2010	$48.15
	BURNS AUTO PARTS INC	03/19/2010	$19.47
	BURNS AUTO PARTS INC	03/19/2010	$13.52
	A&T ALIGNMENT LLC	03/19/2010	$39.95
	CARQUEST 01013028	03/18/2010	$12.62
	FRANK'S DISCOUNT TIRE-CO	03/19/2010	$250.34
	BURNS AUTO PARTS INC	03/19/2010	$91.19
	CARQUEST 01013028	03/18/2010	$103.38
	BURNS AUTO PARTS INC	03/19/2010	$83.71
	CARQUEST 01013028	03/18/2010	$13.61
	CLASSIC FORD OF COLUMBIA	03/19/2010	$78.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	CARQUEST 01013028	03/19/2010	$18.34
	BURNS AUTO PARTS INC	03/22/2010	$250.39
	BURNS AUTO PARTS INC	03/22/2010	$140.02
	BURNS AUTO PARTS INC	03/23/2010	$64.81
	NAPA AUTO PARTS 1015007	03/23/2010	$14.22
	CARQUEST 01013028	03/22/2010	$21.42
	BURNS AUTO PARTS INC	03/23/2010	$19.56
	CARQUEST 01013028	03/22/2010	$103.06
	CARQUEST 01013028	03/22/2010	$85.66
	BURNS AUTO PARTS INC	03/23/2010	$6.16
	CARQUEST 01013028	03/23/2010	$55.60
	BURNS AUTO PARTS INC	03/25/2010	$17.37
	FRANK'S DISCOUNT TIRE-CO	03/25/2010	$250.10
	A&T ALIGNMENT LLC	03/24/2010	$69.95
	CARRIER TRANSICOLD	03/25/2010	$47.71
	BURNS AUTO PARTS INC	03/25/2010	$5.36
	CARQUEST 01013028	03/26/2010	$103.38
	BURNS AUTO PARTS INC	03/26/2010	$12.62
	AUTO SAFETY GLASS AND	03/22/2010	$188.28
	BURNS AUTO PARTS INC	03/26/2010	$64.66
	BURNS AUTO PARTS INC	03/26/2010	$10.00
	BURNS AUTO PARTS INC	03/26/2010	$5.44
	LEE TRANSPORT	03/26/2010	$117.70
	BURNS AUTO PARTS INC	03/26/2010	$179.20
	CLASSIC FORD OF COLUMBIA	03/25/2010	$167.73
	BURNS AUTO PARTS INC	03/26/2010	$68.96
	CATOES POWER EQUIPMENT	03/26/2010	$47.03
	CATOES POWER EQUIPMENT	03/26/2010	$135.78
	HILTONS POWER EQUIPMENT	03/26/2010	$207.84
	CARQUEST 01013028	03/25/2010	$23.37
	BURNS AUTO PARTS INC	03/29/2010	$5.44
	FRANK'S DISCOUNT TIRE-CO	03/29/2010	$243.88
	BURNS AUTO PARTS INC	03/29/2010	$25.32
	BURNS AUTO PARTS INC	03/29/2010	$20.81
	BURNS AUTO PARTS INC	03/29/2010	$36.59
	BURNS AUTO PARTS INC	03/30/2010	$31.08
	BURNS AUTO PARTS INC	03/30/2010	$20.40
	FRANK'S DISCOUNT TIRE-CO	03/30/2010	$269.69
	BURNS AUTO PARTS INC	03/30/2010	$400.36
	FRANK'S DISCOUNT TIRE-CO	03/30/2010	$77.01
			$11,010.67
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	03/08/2010	$27.99
			$27.99
ROBERTA S AYERS	IMAGISTICS	02/06/2010	$1.08
	IMAGISTICS	02/06/2010	$76.13
	IMAGISTICS	02/06/2010	$24.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	IMAGISTICS	02/06/2010	$44.80
	IMAGISTICS	02/06/2010	$11.48
	IMAGISTICS	02/06/2010	$11.48
	IMAGISTICS	02/06/2010	$11.48
	IMAGISTICS	02/06/2010	$24.92
	IMAGISTICS	02/06/2010	$24.93
	IMAGISTICS	02/06/2010	$76.14
	IMAGISTICS	02/06/2010	$76.14
	ATT BILL PAYMENT	03/04/2010	$123.60
	SPIRIT TELECOM	03/04/2010	$86.39
	ATT BILL PAYMENT	03/04/2010	$181.60
	ATT BILL PAYMENT	03/04/2010	$108.55
	ATT BILL PAYMENT	03/04/2010	$82.12
	ATT BILL PAYMENT	03/04/2010	$562.39
	ATT BILL PAYMENT	03/04/2010	$241.16
	JANPAK 4	03/04/2010	$102.15
	JANPAK 4	03/04/2010	$102.15
	JANPAK 4	03/04/2010	$102.15
	JANPAK 4	03/04/2010	$102.15
	OCE FINANCIAL INC01 OF 01	03/16/2010	$176.80
	ATT BILL PAYMENT	03/16/2010	$521.87
	OCE FINANCIAL INC01 OF 01	03/16/2010	$141.76
	SPIRIT TELECOM	03/16/2010	$82.16
	ATT BILL PAYMENT	03/16/2010	$521.87
	ATT BILL PAYMENT	03/16/2010	$470.82
	ATT BILL PAYMENT	03/16/2010	$475.13
	ATT BILL PAYMENT	03/16/2010	$471.10
	METROCALL/ARCH WIRE	03/16/2010	$27.02
	METROCALL/ARCH WIRE	03/16/2010	$27.02
	METROCALL/ARCH WIRE	03/16/2010	$27.01
	IMAGISTICS	03/06/2010	$1.88
	IMAGISTICS	03/06/2010	$27.24
	IMAGISTICS	03/06/2010	$34.38
	IMAGISTICS	03/06/2010	$64.25
	IMAGISTICS	03/06/2010	$27.63
	CHESTERFIELD CNTY RURAL	03/22/2010	$41.65
	IMAGISTICS	03/06/2010	$64.26
	IMAGISTICS	03/06/2010	$64.26
	CHESTERFIELD CNTY RURAL	03/22/2010	$41.66
	CHESTERFIELD CNTY RURAL	03/22/2010	$41.66
	JANPAK 4	03/29/2010	$87.53
	IMAGISTICS	03/06/2010	$34.38
	IMAGISTICS	03/06/2010	$34.39
			$5,685.64
ROGER N CHESTNUT	LOWES #01521	03/01/2010	$37.42
	WAL-MART #1358	03/01/2010	$42.25
	WESTBURY ACE HARDWARE	03/02/2010	$8.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER N CHESTNUT	ADVANCE AUTO PARTS 5510	03/02/2010	$9.51
	LOWES #01533	03/08/2010	$13.03
	O.C. WELCH FORD LM,INC	03/08/2010	$10.80
	SHERWIN WILLIAMS #2046	03/09/2010	$83.59
	WAL-MART #1383	03/09/2010	$63.58
	WM SUPERCENTER	03/09/2010	$3.79
	LOWES #01521	03/10/2010	$55.47
	FERGUSON ENT #42	03/11/2010	$65.91
	SHERWIN WILLIAMS #2046	03/22/2010	$73.92
	WM SUPERCENTER	03/22/2010	$38.79
	LOWES #01521	03/22/2010	$87.77
	KMART 7160	03/23/2010	$6.94
	GRAYCO HARDWARE	03/24/2010	$4.51
	GRAYCO HARDWARE	03/24/2010	$10.00
	GRAYCO HARDWARE	03/24/2010	$2.48
	LOWES #01521	03/26/2010	$86.31
	SHERWIN WILLIAMS #2046	03/29/2010	$27.86
	LOWES #01521	03/29/2010	$44.76
	LOWES #01533	03/30/2010	$58.71
			$835.95
ROSEMARY W SHUFORD	STAPLES BUSINE00348045	03/01/2010	$595.10
	JANPAK 4	03/01/2010	$1,393.36
	STAPLES BUSINE00348045	03/01/2010	$53.14
	STAPLES BUSINE00348045	03/01/2010	$130.53
	STAPLES BUSINE00348045	03/01/2010	$70.35
	STAPLES BUSINE00348045	03/01/2010	$102.22
	STAPLES BUSINE00348045	03/01/2010	$28.07
	STAPLES BUSINE00348045	03/01/2010	$29.19
	STAPLES BUSINE00348045	03/01/2010	$84.13
	HYMAN PAPER CO.	03/03/2010	$159.69
	U.S. FOOD SERVICE	03/03/2010	$367.49
	HYMAN PAPER CO.	03/03/2010	$244.03
	STAPLES BUSINE00348045	03/03/2010	$313.85
	MEDICAL ARTS PRESS	03/03/2010	$319.79
	HYMAN PAPER CO.	03/04/2010	$206.07
	WAL-MART #2703	03/03/2010	$48.60
	CAROLINA TYPEWRITER INC	03/04/2010	$58.32
	U.S. FOOD SERVICE	03/05/2010	$1,168.53
	KMART 4317	03/05/2010	$178.82
	CAROLINA TYPEWRITER INC	03/04/2010	$58.32
	STAPLES BUSINE00348045	03/03/2010	$62.70
	STAPLES BUSINE00348045	03/03/2010	$437.89
	OFFICEMAX CT IN#466883	03/10/2010	$212.55
	Amazon.com	03/10/2010	$16.03
	OFFICEMAX CT IN#467381	03/10/2010	$67.57
	STAPLES BUSINE00348045	03/09/2010	$135.98
	STAPLES BUSINE00348045	03/09/2010	$58.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLES BUSINE00348045	03/09/2010	$15.52
	U.S. FOOD SERVICE	03/11/2010	$314.49
	U.S. FOOD SERVICE	03/11/2010	$723.64
	U.S. FOOD SERVICE	03/18/2010	$476.09
	U.S. FOOD SERVICE	03/19/2010	$1,121.12
	U.S. FOOD SERVICE	03/22/2010	$228.02
	U.S. FOOD SERVICE	03/19/2010	$55.97
	STAPLES BUSINE00348045	03/25/2010	$58.38
	STAPLES BUSINE00348045	03/25/2010	$46.29
	STAPLES BUSINE00348045	03/25/2010	$8.73
	KMART 4317	03/29/2010	$29.13
	ASEBA	03/29/2010	$310.00
	HYMAN PAPER CO.	03/30/2010	$271.81
	STAPLES BUSINE00348045	03/29/2010	$23.75
	JANPAK 4	03/29/2010	$1,299.93
	STAPLES BUSINE00348045	03/29/2010	$386.18
	STAPLES BUSINE00348045	03/29/2010	$206.66
			$12,176.41
SALLIE F ROUSE	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$25.00
SAM H LIVINGSTON	CABLE & CONNECTIONS	03/26/2010	$171.20
			$171.20
SAMMY CALDWELL	WAL-MART #2606	03/30/2010	$51.64
			$51.64
SANDRA E RAMIREZ	IMAGISTICS	02/06/2010	$123.62
	IMAGISTICS	02/06/2010	$22.82
	IMAGISTICS	02/06/2010	$72.79
	IMAGISTICS	02/06/2010	$38.85
	IMAGISTICS	02/06/2010	$29.96
	IMAGISTICS	02/06/2010	$91.05
	OCE FINANCIAL INC01 OF 01	03/11/2010	$222.44
	OCE FINANCIAL INC01 OF 01	03/11/2010	$224.64
	OCE FINANCIAL INC01 OF 01	03/11/2010	$199.02
	OCE FINANCIAL INC01 OF 01	03/11/2010	$222.44
	OCE FINANCIAL INC01 OF 01	03/11/2010	$224.64
	OCE FINANCIAL INC01 OF 01	03/11/2010	$222.56
	COMPORIUM-LTC	03/16/2010	$44.59
	COMPORIUM-LTC	03/16/2010	$44.59
	COMPORIUM-LTC	03/16/2010	$61.05
	COMPORIUM-LTC	03/16/2010	$57.77
	COMPORIUM-LTC	03/16/2010	$299.14
	IMAGISTICS	03/06/2010	$56.08
	IMAGISTICS	03/06/2010	$101.38
	IMAGISTICS	03/06/2010	$181.32
	IMAGISTICS	03/06/2010	$141.12
	IMAGISTICS	03/06/2010	$37.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	IMAGISTICS	03/06/2010	$83.47
	COMPORIUM-RHTC	03/23/2010	$51.31
	COMPORIUM-RHTC	03/23/2010	$44.67
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$215.18
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$85.91
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$61.96
	COMPORIUM-RHTC	03/23/2010	$44.67
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$57.73
	COMPORIUM-RHTC	03/23/2010	$61.96
	COMPORIUM-RHTC	03/23/2010	$57.73
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$44.67
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$44.67
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$47.08
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$47.09
	COMPORIUM-RHTC	03/23/2010	$40.72
	COMPORIUM-RHTC	03/23/2010	$50.62
	COMPORIUM-RHTC	03/23/2010	$40.72
			$4,938.47
SANDRA M JAMISON	DOLLAR-GENERAL #3574	02/25/2010	$15.90
	DOLLAR-GENERAL #3574	02/25/2010	$34.03
	WM SUPERCENTER	03/01/2010	$5.50
	WM SUPERCENTER	03/01/2010	$29.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WM SUPERCENTER	03/01/2010	$12.72
	WM SUPERCENTER	03/03/2010	$25.44
	WM SUPERCENTER	03/04/2010	$12.72
	WM SUPERCENTER	03/03/2010	$57.06
	WAL-MART #0396	03/08/2010	$25.44
	WM SUPERCENTER	03/15/2010	$82.68
	BI-LO 277	03/15/2010	$17.97
	NEW IMPORTS	03/15/2010	$27.00
	WAL-MART #0644	03/18/2010	$114.48
	WAL-MART #0644	03/18/2010	$25.58
			$485.65
SARA E BAKER	WAL-MART #0638	03/12/2010	$159.76
	WM SUPERCENTER	03/12/2010	$95.26
			$255.02
SHARION S BELL	NAT GEOGRAPHIC MAG	02/26/2010	$19.00
	CLEAN FREAK	03/04/2010	$670.34
	TOWER AIR	03/08/2010	$189.95
	AMAZON MKTPLACE PMTS	03/09/2010	$22.12
	BURGESS/ROYAL DUTCH	03/10/2010	$25.49
	FORMS AND SUPPLY - AOPD	03/11/2010	$17.49
	STAPLES BUSINE00348045	03/18/2010	$55.64
	FREE SPIRIT PUBLISHING	03/19/2010	$39.99
	RAL COMMUNICATIONS CORP.	03/24/2010	$39.20
	RAL COMMUNICATIONS CORP.	03/24/2010	$29.40
	RAL COMMUNICATIONS CORP.	03/24/2010	$29.40
	TOTALVAC INC	03/29/2010	$24.80
			$1,162.82
SHARON S BROWN	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
			$125.00
SHELLY B BUMGARNER	STAPLES 00111211	02/26/2010	$68.36
	OFFICEMAX CT IN#258970	03/02/2010	$172.28
	OFFICEMAX CT IN#258970	03/02/2010	$32.70
	FORMS AND SUPPLY - AOPD	03/22/2010	$312.59
	WM SUPERCENTER	03/30/2010	$137.58
	WM SUPERCENTER	03/30/2010	$72.63
			$796.14
SHERRIE A KOON	SMARTSIGN	02/28/2010	$49.00
	ALI ALIMED INC	03/02/2010	$52.94
	SPECIAL CARE MEDICAL OF S	03/01/2010	$140.00
	FORMS AND SUPPLY - AOPD	03/01/2010	$183.14
	PCI SAMMONS PRESTON	03/03/2010	$409.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	COLUMBIA FLAG & DISPLAY	03/02/2010	$38.09
	FORMS AND SUPPLY - AOPD	03/04/2010	$176.95
	ALI ALIMED INC	03/09/2010	$140.63
	ALI ALIMED INC	03/11/2010	$165.89
	PCI SAMMONS PRESTON	03/17/2010	$95.07
	SMITH RUBBER STAMP & SEAL	03/16/2010	$59.92
	USPS 45180402029801016	03/17/2010	$6.77
	THOMPSON PUBLISHING GROUP	03/17/2010	$428.50
	ASHP	03/17/2010	$279.00
	PCI SAMMONS PRESTON	03/18/2010	$127.12
	STRETCH ASSOCIATES INC	03/18/2010	$54.76
	FORMS AND SUPPLY - AOPD	03/17/2010	$558.08
	ALI ALIMED INC	03/18/2010	$31.92
	ELI RESEARCH SUBSCRIPTION	03/18/2010	$197.00
	MED-PASS INC	03/18/2010	$272.44
	Amazon.com	03/19/2010	$93.94
	OFFICEMAX CT IN#682537	03/19/2010	$539.62
	FORMS AND SUPPLY - AOPD	03/19/2010	$220.68
	PCI SAMMONS PRESTON	03/19/2010	$454.44
	PCI SAMMONS PRESTON	03/22/2010	$518.84
	HEALTH CARE LOGISTICS	03/19/2010	$103.06
	PHARMACISTS LETTER	03/22/2010	$67.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$234.66
	ALI ALIMED INC	03/23/2010	$306.87
	FASTENAL CO-MO/TO	03/23/2010	$53.74
	FORMS AND SUPPLY - AOPD	03/22/2010	$453.31
	PCI SAMMONS PRESTON	03/24/2010	$333.73
	PCI SAMMONS PRESTON	03/17/2010	$199.95
	SMITH RUBBER STAMP & SEAL	03/16/2010	$29.96
	SMITH RUBBER STAMP & SEAL	03/16/2010	$96.38
	AMPERGEN	03/26/2010	$12.00
	FORMS AND SUPPLY - AOPD	03/26/2010	$305.06
	OFFICEMAX CT IN#805890	03/27/2010	$266.01
	ALL MEDICAL INC	03/26/2010	$63.02
	TWC TIMEWARNERCABLE	03/27/2010	$6,253.46
	ALI ALIMED INC	03/18/2010	$61.85
	ALI ALIMED INC	03/30/2010	$243.92
			$14,378.66
SLOAN A COKER	LOWES #00728	03/09/2010	$46.08
	LOWES #00728	03/10/2010	$25.56
	LOWES #00728	03/09/2010	$38.41
	TRI-COUNTY ACE BLDRS S	03/12/2010	$36.99
	LOWES #01635	03/16/2010	$37.27
			$184.31
SONJA M AKINS	DTV DIRECTV SERVICE	03/13/2010	$89.03
	DTV DIRECTV SERVICE	03/13/2010	$89.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	DTV DIRECTV SERVICE	03/27/2010	$89.03
	DTV DIRECTV SERVICE	03/27/2010	$89.03
			$356.12
STEPHANIE N BUCHANAN	FORMS AND SUPPLY - AOPD	03/11/2010	$83.97
	FORMS AND SUPPLY - AOPD	03/11/2010	$146.87
			$230.84
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/23/2010	$92.15
			$92.15
STEVEN P HATFIELD	LOWES #00433	03/01/2010	$127.12
	COOPERS NURSERY	03/01/2010	$95.81
	LOWES #00433	03/12/2010	$400.28
			$623.21
STEVEN W SMITH	LOWES #00433	03/04/2010	$6.96
	LOWES #00433	03/12/2010	$90.39
	HD SUPPLY WATERWORKS 552	03/29/2010	$478.04
			$575.39
SUE K EADES	BI-LO 552	03/01/2010	$247.96
	BI-LO 552	03/01/2010	$2.12
	BI-LO 552	03/15/2010	$249.11
	BI-LO 552	03/15/2010	$87.74
	BI-LO 552	03/22/2010	$316.89
	BI-LO 552	03/22/2010	$7.29
	BI-LO 552	03/29/2010	$349.51
			$1,260.62
SUE PERRY	DBC BLICK ART MATERIAL	03/11/2010	$646.76
			$646.76
SUSAN F MILLER	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SPRINT WIRELESS	03/24/2010	$81.98
	SPRINT WIRELESS	03/24/2010	$81.98
	ATT BILL PAYMENT	03/24/2010	$318.30
	ATT BILL PAYMENT	03/24/2010	$596.20
	ATT BILL PAYMENT	03/24/2010	$488.53
	ATT BILL PAYMENT	03/24/2010	$159.71
	ATT BILL PAYMENT	03/24/2010	$72.99
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$1,924.69
SUSAN K JENKINS	ATT BILL PAYMENT	03/01/2010	$234.48
	WSC Windstream Pmt&Fee	03/02/2010	$20.91
	WSC Windstream PmtFee	03/02/2010	$135.85
	WSC Windstream Pmt&Fee	03/02/2010	$239.93
	TOWN OF LEXINGTON	03/03/2010	$86.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	TOWN OF LEXINGTON	03/03/2010	$53.04
	TOWN OF LEXINGTON	03/03/2010	$28.64
	ATT BILL PAYMENT	03/03/2010	$80.75
	TOWN OF LEXINGTON	03/03/2010	$140.54
	WM SUPERCENTER	03/03/2010	$111.08
	TOWN OF LEXINGTON	03/03/2010	$89.30
	ATT BILL PAYMENT	03/01/2010	$656.54
	ATT BILL PAYMENT	03/01/2010	$24.65
	ATT BILL PAYMENT	03/03/2010	$248.41
	FORMS AND SUPPLY - AOPD	03/11/2010	$123.67
	WM SUPERCENTER	03/16/2010	$15.92
	TOWN OF LEXINGTON	03/03/2010	$86.62
	TOWN OF LEXINGTON	03/03/2010	$53.04
	TOWN OF LEXINGTON	03/03/2010	$28.63
			$2,458.62
SUSAN L STEEDMAN	DIVERSIFIED BIOLOGICAL	03/09/2010	$995.98
			$995.98
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
			$50.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	03/05/2010	$42.84
	FORMS AND SUPPLY - AOPD	03/10/2010	$48.93
	FORMS AND SUPPLY - AOPD	03/19/2010	$28.12
			$119.89
TAMMY F RAUCH	IMAGISTICS	02/06/2010	$14.06
	SPIRIT TELECOM	03/09/2010	$17.37
	IMAGISTICS	02/06/2010	$14.06
	OCE FINANCIAL INC01 OF 01	03/10/2010	$88.75
	STAPLES DIRECT00209908	03/10/2010	$567.08
	IMAGISTICS	03/06/2010	$18.39
	IMAGISTICS	03/06/2010	$18.38
	OCE FINANCIAL INC01 OF 01	03/10/2010	$88.75
			$826.84
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	03/05/2010	$235.73
			$235.73
TAMMY L KELLY	Amazon.com	02/28/2010	$45.62
	Amazon.com	02/27/2010	$32.53
	USPS 45362302729802758	03/24/2010	$5.54
	STAPLES 00105536	03/24/2010	$5.82
	HOBBY LOBBY #0318	03/26/2010	$24.97
			$114.48
TARYN A REED	REMEDIA PUBLICATIONS INC	03/02/2010	$181.63
	TARGET 00013912	03/05/2010	$9.08
	COURAGE TO CHANGE	03/06/2010	$46.90
	COURAGE TO CHANGE	03/06/2010	$115.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	PSYCHOLOGICAL ASSESSMENT	03/08/2010	$64.00
	TARGET 00013912	03/05/2010	$60.80
	WM SUPERCENTER	03/12/2010	$34.35
	WM SUPERCENTER	03/12/2010	$5.13
	HOUSEOFINKJET.COM	03/15/2010	$222.30
	Amazon.com	03/16/2010	$36.86
	AMAZON MKTPLACE PMTS	03/16/2010	$79.40
	Amazon.com	03/16/2010	$240.60
	HOUSEOFINKJET.COM	03/15/2010	$148.20
	HOUSEOFINKJET.COM	03/15/2010	$74.10
	WM SUPERCENTER	03/17/2010	$48.38
	WAL-MART #1748	03/17/2010	$31.71
	Amazon.com	03/22/2010	$270.72
	WM SUPERCENTER	03/17/2010	$40.52
	ASEBA	03/22/2010	$250.00
	AMAZON MKTPLACE PMTS	03/23/2010	$30.81
	AMAZON MKTPLACE PMTS	03/23/2010	$4.60
	3 J'S GIFT BOUTIQUE	03/24/2010	$45.77
	SHERWIN WILLIAMS #2395	03/24/2010	$80.46
	OFFICE DEPOT #145	03/24/2010	$53.73
	RUBBER STAMP & BUTTON	03/25/2010	$25.42
	MICHAELS #9813	03/24/2010	$50.48
	INDEPENDENT STUDY LLC	03/25/2010	$268.85
	COURAGE TO CHANGE	03/28/2010	$265.35
	THE HOME DEPOT 1118	03/26/2010	$33.79
	SHERWIN WILLIAMS #2395	03/29/2010	$47.12
	THE HOME DEPOT 1118	03/29/2010	$20.14
	SHERWIN WILLIAMS #2395	03/29/2010	$125.78
			$3,012.83
TAWANDA Y LAWTON	WAL-MART #4379	03/18/2010	$17.62
	WM SUPERCENTER	03/18/2010	$131.58
	WM SUPERCENTER	03/29/2010	$54.06
			$203.26
TERESEA L EDMONDS	IMAGISTICS	01/09/2010	$37.34
	ATT BILL PAYMENT	03/03/2010	$786.85
	CENTURYLINK - IVR CRB	03/03/2010	$31.50
	WM EZPAY	03/03/2010	$172.49
	ATT BILL PAYMENT	03/03/2010	$208.00
	ATT BILL PAYMENT	03/03/2010	$47.09
	WM EZPAY	03/03/2010	$125.89
	IMAGISTICS	11/07/2009	$36.82
	SCE & G	03/05/2010	$603.50
	Amazon.com	03/06/2010	$97.17
	SCE & G	03/05/2010	$234.78
	IMAGISTICS	12/12/2009	$36.84
	PAYPAL CPRFIRSTAID	03/08/2010	$329.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	Amazon.com	03/08/2010	$65.78
	SPIRIT TELECOM	03/08/2010	$62.78
	SPIRIT TELECOM	03/08/2010	$11.53
	SPIRIT TELECOM	03/08/2010	$18.55
	SPIRIT TELECOM	03/08/2010	$22.45
	PAYPAL CPRFIRSTAID	03/08/2010	$329.41
	PAYPAL CPRFIRSTAID	03/08/2010	$329.41
	PAYPAL CPRFIRSTAID	03/08/2010	$329.41
	LOWES #00559	03/09/2010	$177.72
	DEX 01 OF 01	03/09/2010	$256.50
	WSC Windstream PmtFee	03/09/2010	$322.63
	LOWES #00559	03/09/2010	$164.18
	LOWES #00559	03/09/2010	$8.40
	JAMISONS PHARM00015008	03/09/2010	$58.33
	USPS 45654001129800695	03/10/2010	$258.67
	FORMS AND SUPPLY - AOPD	03/09/2010	$66.63
	DOLLAR-GENERAL #0679	03/09/2010	$64.20
	USPS 45654001129800695	03/10/2010	$258.67
	USPS 45654001129800695	03/10/2010	$258.66
	FORMS AND SUPPLY - AOPD	03/09/2010	$66.63
	FORMS AND SUPPLY - AOPD	03/09/2010	$66.63
	FORMS AND SUPPLY - AOPD	03/09/2010	$66.60
	FORMS AND SUPPLY - AOPD	03/09/2010	$258.55
	FORMS AND SUPPLY - AOPD	03/09/2010	$258.55
	FORMS AND SUPPLY - AOPD	03/09/2010	$258.55
	FORMS AND SUPPLY - AOPD	03/09/2010	$258.52
	SABER SERVICES INC	03/12/2010	$163.06
	SCE & G	03/15/2010	$598.01
	SABER SERVICES INC	03/12/2010	$163.06
	SABER SERVICES INC	03/12/2010	$163.06
	SABER SERVICES INC	03/12/2010	$163.05
	IMAGISTICS	02/06/2010	$37.15
	IMAGISTICS	03/06/2010	$36.21
	IMAGISTICS	01/09/2010	$491.80
	IMAGISTICS	10/10/2009	$480.07
	ATT BILL PAYMENT	03/18/2010	$32.26
	SCE & G	03/18/2010	$570.83
	SABER SERVICES INC	03/18/2010	$158.06
	EARTHGRAINS BAKIN01 OF 01	03/23/2010	$98.22
	ATT BILL PAYMENT	03/29/2010	$208.00
	ATT BILL PAYMENT	03/29/2010	$564.88
	CENTURYLINK - IVR CRB	03/29/2010	$436.88
	JANPAK 4	03/29/2010	$211.60
	JANPAK 4	03/29/2010	$367.51
	ATT BILL PAYMENT	03/29/2010	$794.29
	ATT BILL PAYMENT	03/29/2010	$47.09
	ATT BILL PAYMENT	03/29/2010	$198.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	JANPAK 4	03/29/2010	$211.60
	JANPAK 4	03/29/2010	$211.60
	JANPAK 4	03/29/2010	$211.58
	JANPAK 4	03/29/2010	$367.51
	JANPAK 4	03/29/2010	$367.51
	JANPAK 4	03/29/2010	$367.50
			$14,766.41
TERRY D SESSIONS	SANTEE ELECTRIC COOPER	02/26/2010	$700.00
	SANTEE ELECTRIC COOPER	02/26/2010	$270.00
	SANTEE ELECTRIC COOPER	02/26/2010	$281.00
	SANTEE ELECTRIC COOPER	02/26/2010	$189.00
	U.S. FOOD SERVICE	03/09/2010	$1,175.90
	U.S. FOOD SERVICE	03/15/2010	$499.26
	U.S. FOOD SERVICE	03/22/2010	$1,508.76
	CITY HALL	03/23/2010	$2,325.93
	U.S. FOOD SERVICE	03/23/2010	$410.94
	CITY HALL	03/23/2010	$11.19
	PEC EASYPAY SIEBEL	03/23/2010	$1,012.48
	CITY HALL	03/23/2010	$214.15
	TOWN OF KINGSTREE	03/23/2010	$75.57
	SANTEE ELECTRIC COOPER	03/24/2010	$315.00
	SANTEE ELECTRIC COOPER	03/24/2010	$299.00
	TOWN OF KINGSTREE	03/23/2010	$104.87
	SANTEE ELECTRIC COOPER	03/24/2010	$182.00
	PERSONAL TOUCH ANSWERING	03/23/2010	$86.45
	TOWN OF KINGSTREE	03/23/2010	$92.15
	SANTEE ELECTRIC COOPER	03/24/2010	$662.00
	PERSONAL TOUCH ANSWERING	03/23/2010	$86.45
	PERSONAL TOUCH ANSWERING	03/23/2010	$86.45
	PERSONAL TOUCH ANSWERING	03/23/2010	$86.46
	PERSONAL TOUCH ANSWERING	03/23/2010	$86.46
			$10,761.47
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	03/17/2010	$82.96
			$82.96
THOMAS OWENS	WAL-MART #1383	03/05/2010	$12.00
			$12.00
THOMAS T LLOYD	THE HOME DEPOT 1117	02/25/2010	$110.89
	WM SUPERCENTER	03/04/2010	$12.71
	AIKEN ELECTRICAL	03/04/2010	$181.68
	THE HOME DEPOT 1117	03/04/2010	$22.47
	WAL-MART #4487	03/09/2010	$17.82
	THE HOME DEPOT 1117	03/04/2010	$166.34
	THE HOME DEPOT 1117	03/10/2010	$8.68
	AIKEN ELECTRICAL	03/10/2010	$77.21
	THE HOME DEPOT 1117	03/10/2010	$18.96
	THE HOME DEPOT 1117	03/22/2010	$35.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	AIKEN ELECTRICAL	03/22/2010	$60.34
	THE HOME DEPOT 1117	03/22/2010	$41.00
	THE HOME DEPOT 1117	03/22/2010	$168.61
	SHERWIN WILLIAMS #2008	03/30/2010	$108.66
			$1,030.51
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/02/2010	$55.62
	FORMS AND SUPPLY - AOPD	03/02/2010	$49.76
	FORMS AND SUPPLY - AOPD	03/11/2010	$42.84
	FORMS AND SUPPLY - AOPD	03/22/2010	$36.94
	FORMS AND SUPPLY - AOPD	03/22/2010	$2.25
	FORMS AND SUPPLY - AOPD	03/22/2010	$3.95
	FORMS AND SUPPLY - AOPD	03/22/2010	$3.08
			$194.44
TONIA V FAIR	ATT BILL PAYMENT	03/12/2010	$40.99
	ATT BILL PAYMENT	03/12/2010	$155.61
	ATT BILL PAYMENT	03/12/2010	$20.09
	ATT BILL PAYMENT	03/12/2010	$59.04
	ATT BILL PAYMENT	03/12/2010	$108.94
	ATT BILL PAYMENT	03/12/2010	$369.50
	ATT BILL PAYMENT	03/12/2010	$66.04
	ATT BILL PAYMENT	03/12/2010	$33.17
	ATT BILL PAYMENT	03/12/2010	$65.93
	SPIRIT TELECOM	03/15/2010	$0.13
	SPIRIT TELECOM	03/15/2010	$118.96
	SPIRIT TELECOM	03/15/2010	$0.01
	SPIRIT TELECOM	03/15/2010	$0.19
	ATT BILL PAYMENT	03/12/2010	$155.61
	ATT BILL PAYMENT	03/12/2010	$155.61
	ATT BILL PAYMENT	03/12/2010	$471.10
	METROCALL/ARCH WIRE	03/15/2010	$208.57
	METROCALL/ARCH WIRE	03/15/2010	$17.62
	METROCALL/ARCH WIRE	03/15/2010	$54.69
	METROCALL/ARCH WIRE	03/15/2010	$5.49
	METROCALL/ARCH WIRE	03/15/2010	$307.25
	METROCALL/ARCH WIRE	03/15/2010	$30.80
	METROCALL/ARCH WIRE	03/15/2010	$17.62
	METROCALL/ARCH WIRE	03/15/2010	$17.62
	METROCALL/ARCH WIRE	03/15/2010	$17.62
	METROCALL/ARCH WIRE	03/15/2010	$17.62
	METROCALL/ARCH WIRE	03/15/2010	$10.99
	METROCALL/ARCH WIRE	03/15/2010	$10.99
	METROCALL/ARCH WIRE	03/15/2010	$5.49
	METROCALL/ARCH WIRE	03/15/2010	$159.34
			$2,702.63
TRACY L LAPOINTE	METROCALL/ARCH WIRE	03/05/2010	$5.08
	SPIRIT TELECOM	03/11/2010	$3.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	NEWZ GROUP	03/11/2010	$76.40
			$84.51
TRACY NEWTON	WAL-MART #2687	03/16/2010	$80.15
			$80.15
V D MILLIGAN	AGRI SOUTH INC	03/04/2010	$14.02
	WM SUPERCENTER	03/11/2010	$8.39
	ELECTRICAL EQUIPMENT CO	03/12/2010	$37.13
	WM SUPERCENTER	03/11/2010	$10.77
	ELECTRICAL EQUIPMENT CO	03/12/2010	$37.13
	CREATIVE PLUS	03/18/2010	$26.61
	CREATIVE PLUS	03/18/2010	$10.05
	WM SUPERCENTER	03/22/2010	$85.16
	WM SUPERCENTER	03/23/2010	$29.00
	ALLEN'S HOME & GARDEN	03/24/2010	$10.03
	LOWES #02564	03/26/2010	$20.13
	CAUSEYS HOME CENTER	03/30/2010	$5.02
			$293.44
VICKIE A KEY	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$125.00
VICKIE L BROWN	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$125.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	03/01/2010	$17.53
			$17.53
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	03/22/2010	$80.10
			$80.10
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	03/04/2010	$367.97
	ASEBA	03/04/2010	$260.00
	OFFICEMAX CT IN#448802	03/09/2010	$266.93
	FORMS AND SUPPLY - AOPD	03/08/2010	$7.42
	BI-LO 998	03/10/2010	$171.91
	JANPAK 25	03/09/2010	$496.31
	BOB BARKER COMPANY	03/10/2010	$30.45
	BOB BARKER COMPANY	03/10/2010	$30.45
	BI-LO 998	03/10/2010	$13.46
	BI-LO 998	03/10/2010	$13.46
	BI-LO 998	03/10/2010	$189.60
	BI-LO 998	03/10/2010	$105.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	03/10/2010	$238.35
	SMITH RUBBER STAMP & SEAL	03/10/2010	$19.93
	HEADSETS.COM INC	03/15/2010	$377.94
	OFFICEMAX CT IN#596580	03/16/2010	$427.77
	HC PRO OPUS GREELEY	03/16/2010	$179.00
	FORMS AND SUPPLY - AOPD	03/16/2010	$353.57
	EBSCO RECEPTION ROOM	03/18/2010	$60.92
	FORMS AND SUPPLY - AOPD	03/17/2010	$22.07
	ADVANCED PRODUCTS OF	03/19/2010	$527.88
	ADVANCED PRODUCTS OF	03/19/2010	$81.41
	FORMS AND SUPPLY - AOPD	03/19/2010	$203.27
	FORMS AND SUPPLY - AOPD	03/18/2010	$336.95
	EBSCO RECEPTION ROOM	03/18/2010	$83.87
	EBSCO RECEPTION ROOM	03/18/2010	$97.15
	EBSCO RECEPTION ROOM	03/18/2010	$95.87
	PITNEY BOWES TELEMRKTG	03/24/2010	$129.73
	PITNEY BOWES TELEMRKTG	03/24/2010	$129.72
	PITNEY BOWES TELEMRKTG	03/24/2010	$129.72
	ADI ASPEN PUBLISHERS	03/26/2010	$129.40
			$5,578.30
WILLIAM E ROBERTSON	FORMS AND SUPPLY - AOPD	02/25/2010	$825.26
	PCI SAMMONS PRESTON	02/26/2010	$384.88
	CAROLINA SCALES INC	03/01/2010	$1,499.99
	CENTRAL EQUIPMENT CO	03/02/2010	$1,094.65
	ROSS TEXTILES, INC.	03/04/2010	$461.12
	ROSS TEXTILES, INC.	03/04/2010	$316.82
	PCI SAMMONS PRESTON	03/04/2010	$219.25
	SMITH & JONES JANITORIAL	03/04/2010	$739.59
	SALLY BEAUTY #3553	03/04/2010	$404.56
	CHAIR & EQUIPMENT RENTALS	03/08/2010	$248.24
	CHAIR & EQUIPMENT RENTALS	03/08/2010	$2.90
	CENTRAL EQUIPMENT CO	03/08/2010	$1,305.70
	SMITH & JONES JANITORIAL	03/08/2010	$359.23
	JEFFERS MCGILL LLC	03/11/2010	$525.23
	CHAIR & EQUIPMENT RENTALS	03/16/2010	$248.24
	ROSS TEXTILES, INC.	03/04/2010	$197.62
	SALLY BEAUTY #3553	03/04/2010	$943.96
	SMITH & JONES JANITORIAL	03/08/2010	$153.95
	SMITH & JONES JANITORIAL	03/04/2010	$316.97
			$10,248.16
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	02/25/2010	$12.97
	FORMS AND SUPPLY - AOPD	02/25/2010	$33.78
	WAL-MART #4440	03/02/2010	$12.82
	WAL-MART #4440	03/02/2010	$1.97
	FORMS AND SUPPLY - AOPD	03/02/2010	$141.03
	FORMS AND SUPPLY - AOPD	03/02/2010	$28.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	03/03/2010	$15.89
	FORMS AND SUPPLY - AOPD	03/03/2010	$9.91
	CARSTENS INC	03/02/2010	$99.66
	FORMS AND SUPPLY - AOPD	03/09/2010	$21.12
	FORMS AND SUPPLY - AOPD	03/09/2010	$123.24
	WM SUPERCENTER	03/10/2010	$5.89
	FORMS AND SUPPLY - AOPD	03/09/2010	$69.03
	FORMS AND SUPPLY - AOPD	03/09/2010	$61.14
	BLYTHEWOOD PHARMACY & HME	03/11/2010	$32.10
	FORMS AND SUPPLY - AOPD	03/12/2010	$22.47
	FORMS AND SUPPLY - AOPD	03/17/2010	$53.71
	LONGS HOME MEDICAL FARROW	03/19/2010	$19.26
	FORMS AND SUPPLY - AOPD	03/22/2010	$20.04
	FORMS AND SUPPLY - AOPD	03/22/2010	$5.16
	FORMS AND SUPPLY - AOPD	03/23/2010	$159.47
	FORMS AND SUPPLY - AOPD	03/23/2010	$170.34
	WM SUPERCENTER	03/24/2010	$89.88
	FORMS AND SUPPLY - AOPD	03/23/2010	$22.60
	FORMS AND SUPPLY - AOPD	03/23/2010	$58.37
	KMART 4319	03/24/2010	$16.04
	FORMS AND SUPPLY - AOPD	03/24/2010	$25.96
	WAL-MART #4379	03/25/2010	$10.13
	FORMS AND SUPPLY - AOPD	03/24/2010	$56.70
	WAL-MART #4379	03/25/2010	$32.10
			$1,431.67
WILTON L BROWN	THE HOME DEPOT 1105	03/03/2010	$31.69
	SYX TIGERDIRECT.COM	03/19/2010	$53.98
			$85.67
YVETTE MOODY	FORMS AND SUPPLY - AOPD	03/05/2010	$146.65
			$146.65
YVONE D LIGHTSEY	WM SUPERCENTER	03/02/2010	$442.58
	WM SUPERCENTER	03/16/2010	$2.25
	WM SUPERCENTER	03/16/2010	$376.58
	WAL-MART #1358	03/19/2010	$18.91
	WM SUPERCENTER	03/29/2010	$403.54
			$1,243.86

Total for MENTAL HEALTH DEPT: $527,896.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	02/26/2010	$40.04
	WWW.NEWEGG.COM	02/26/2010	$362.71
	WWW.NEWEGG.COM	03/08/2010	$54.99
	WWW.NEWEGG.COM	03/16/2010	$54.98
	WWW.NEWEGG.COM	03/16/2010	$299.99
	LOWES #03026	03/16/2010	$12.58
			$825.29
ALAN GRIER	EFFECTIVE TRNG INC	03/02/2010	$137.42
	DILLON SUPPLY CO.	03/03/2010	$144.36
	NTMA	03/17/2010	$26.00
	NTMA	03/17/2010	$26.00
	NTMA	03/17/2010	$26.00
	FISCHER PRECISE USA INC	03/25/2010	$616.40
	ADVANCE AUTO PARTS #7601	03/29/2010	$3.48
			$979.66
ALFIE MINCY	USC PRESTONS 30058465	03/09/2010	$195.25
			$195.25
ALICE SHERRY	MTC BOOKSTORE BELTLINE	03/01/2010	$392.91
	SMITH & JONES JANITORIAL	03/02/2010	$182.32
	WAPER INC	03/11/2010	$211.13
	CORPORATE CONCEPTS INC	03/11/2010	$62.40
	SMITH & JONES JANITORIAL	03/22/2010	$128.40
	BEST BUY 00002709	03/24/2010	$149.76
	SMITH & JONES JANITORIAL	03/24/2010	$32.50
	BEST BUY 00014662	03/25/2010	$120.88
			$1,280.30
ANN POULOS	FEDEX 798414394887	02/26/2010	$18.00
	FEDEX 793296936519	02/28/2010	$18.11
	HP HOME STORE	02/26/2010	$1,178.56
	HP HOME STORE	03/02/2010	$155.14
	FEDEX 798446146451	03/07/2010	$18.17
	HP HOME STORE	03/09/2010	$284.61
	PRINTSOUTH PRINTING INC	03/15/2010	$838.77
	FEDEX 870532409451	03/21/2010	$72.83
	NORTON ANNUAL RENEWAL	03/19/2010	$54.99
	CDW GOVERNMENT	03/23/2010	$51.73
	SIGN IT QUICK	03/25/2010	$187.25
			$2,878.16
ARTHUR BROWN	PC CORNER INC	02/25/2010	$113.42
	PC CORNER INC	02/25/2010	$26.70
	STAPLES 00103911	03/02/2010	$74.88
	PC CORNER INC	03/09/2010	$166.87
	PC CORNER INC	03/24/2010	$170.13
			$552.00
AUDREY JONES	BRANHAM'S EXXON SVC	03/03/2010	$89.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY JONES	IMAGISTICS	03/06/2010	$24.45
	STAPLES 00103911	03/17/2010	$60.97
			$174.66
BARBARA MOONEYHAN	STAPLES 00106567	03/03/2010	$105.46
	ATTM 820223541 NBI	03/06/2010	$122.35
	CABLE & CONNECTIONS	03/09/2010	$5.35
	BEST BUY 00002642	03/09/2010	$16.04
	OFFICE DEPOT #332	03/15/2010	$44.69
	STAPLES 00106567	03/17/2010	$4.80
	LOWES #00499	03/20/2010	$10.64
			$309.33
BARBARA STREETER	VUE COMPTIA CERT TEST	03/02/2010	$239.00
	MICROSOFT EXAM	03/03/2010	$125.00
	MICROSOFT EXAM	03/05/2010	$125.00
	TRANSCENDER	03/10/2010	$238.00
	NATE	03/15/2010	$150.00
	WONDERLIC	03/16/2010	$360.00
	VUE CISCO EXAN AT VUE	03/18/2010	$125.00
	VUE COMPTIA CERT TEST	03/29/2010	$168.00
	VUE COMPTIA CERT TEST	03/29/2010	$168.00
			$1,698.00
BARRY CONELLY	INTERSTATE BATTERY SYSTEM	02/25/2010	$213.89
	POLLOCK COMPANY	02/26/2010	$36.07
	NAPA AUTO PARTS 1015002	03/08/2010	$18.18
	WW GRAINGER	03/15/2010	$98.26
			$366.40
BENJAMIN SAMPLES	LOWES #00499	03/04/2010	$47.15
	LOWES #00499	03/15/2010	$6.32
	LOWES #00499	03/15/2010	$39.30
	LOWES #00499	03/16/2010	$41.48
	TRIANGLE SAFE AND LOCK	03/29/2010	$16.05
			$150.30
BETH RICKENBAKER	CBR TECHNOLOGIES INC	03/09/2010	$1,160.00
	ALLTEL EBPP	03/25/2010	$95.37
			$1,255.37
BILL MULKEY	FASTSIGNS NO 230401	03/18/2010	$120.91
			$120.91
BOB STANSILL	Mill Creek Greenhouses	02/26/2010	$110.40
	SHERWIN WILLIAMS #2306	03/02/2010	$89.83
	CATOES POWER EQUIPMENT	03/05/2010	$127.95
	LOWES #00499	03/08/2010	$32.08
	SHERWIN WILLIAMS #2306	03/09/2010	$156.28
	WP LAW INC	03/09/2010	$68.03
	LOWES #00499	03/11/2010	$44.88
	SHERWIN WILLIAMS #2306	03/12/2010	$74.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	JDL LESCO 525	03/12/2010	$86.24
	WP LAW INC	03/11/2010	$315.54
	JDL LESCO 525	03/17/2010	$126.05
	COOPERS NURSERY	03/16/2010	$86.51
	EARTH SOURCE TILE & STO	03/17/2010	$359.57
	CATOES POWER EQUIPMENT	03/19/2010	$489.05
	AAROENGINE803-776-6700	03/22/2010	$101.57
	ALEX'S NURSERY INC	03/22/2010	$367.50
	LOWES #01064	03/23/2010	$38.39
	AAROENGINE803-776-6700	03/23/2010	$102.45
	CATOES POWER EQUIPMENT	03/23/2010	$17.12
	COOPERS NURSERY	03/24/2010	$64.05
	ALEX'S NURSERY INC	03/24/2010	$61.25
	WP LAW INC	03/26/2010	$16.65
	LOWES #00499	03/30/2010	$34.52
	WM SUPERCENTER	03/30/2010	$149.76
	CHAMPION AMERICA INC	03/30/2010	$533.40
			$3,653.92
CARL CARRAWAY	WWW EARTHLINK.NET	03/03/2010	$21.95
	FEDEX FREIGHT EAST INC	03/04/2010	$150.00
	UNISTORAGE	03/08/2010	$961.11
	SERVERSUPPLY.COM INC	03/17/2010	$398.00
	STAPLES 00103911	03/15/2010	$353.07
	SERVERSUPPLY.COM INC	03/19/2010	$156.42
			$2,040.55
CARLTON WALDROP	GATEWAY SUPPLY CP	02/26/2010	$125.22
	INTERSTATE ALLBATTERY CT	02/26/2010	$40.55
	CED #1140	03/04/2010	$66.88
	GRAYBAR ELECTRIC COMPANY	03/04/2010	$127.20
	W W GRAINGER 916	03/04/2010	$251.99
	GRAHL ELECTRIC SUPPLY CO	03/15/2010	$162.24
	STANDARD LIGHTING	03/15/2010	$144.45
	LORICK OFFICE PROD 2	03/15/2010	$266.43
	NOVA LIGHTING SC	03/19/2010	$57.67
	NOVA LIGHTING SC	03/19/2010	$166.44
	LOWES #01064	03/23/2010	$72.15
	GRAHL ELECTRIC SUPPLY CO	03/24/2010	$300.54
	WW GRAINGER	03/24/2010	$251.99
	ESAR INC	03/24/2010	$450.00
	FRANKLIN D PLUMBING	03/29/2010	$141.79
	GRAHL ELECTRIC SUPPLY CO	03/29/2010	$302.42
	FERGUSON ENT #1891	03/30/2010	$21.07
			$2,949.03
CAROL NORDQUIST	PRISON INDUSTRIES	03/04/2010	$579.64
	STAPLES 00106567	03/05/2010	$99.26
	WW GRAINGER	03/10/2010	$31.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$710.44
CAROLE JAEGER	MWW MONSTER.COM	03/08/2010	$258.00
	AM SOC TRAINING AND DEVEL	03/10/2010	$249.00
	AM SOC TRAINING AND DEVEL	03/10/2010	$50.00
	AM SOC TRAINING AND DEVEL	03/10/2010	$169.00
			$726.00
CARY LAFAYE	DOW JONES MEDIA SVCS	03/01/2010	$2.95
			$2.95
CHARLEY ROBINETTE	TRAYCO OF SC INC	02/25/2010	$49.34
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$845.13
	SUPERIOR LAMP INC	03/03/2010	$530.52
	WW GRAINGER	03/05/2010	$68.49
	HANDI-CLEAN PRODUCTS	03/04/2010	$368.57
	SUPERIOR LAMP INC	03/08/2010	$530.52
	GUNTER HEATING & AIR COND	03/08/2010	$492.02
	GUNTER HEATING & AIR COND	03/08/2010	$297.50
	CE COLUMBIA	03/08/2010	$64.20
	PAYPAL TLACK1	03/10/2010	$35.40
	PAYPAL TLACK1	03/11/2010	$106.00
	LOWES #00499	03/18/2010	$23.54
	SHEALY & SONS ELECTRIC	03/29/2010	$523.00
			$3,934.23
CHAUNTY BONAPARTE	SOUTH CAROLINA AQUARIUM	03/01/2010	$325.00
			$325.00
CINDY ROGERS	ACADEMIC IMPRESSIONS	03/29/2010	$350.00
			$350.00
CLIVE LUGMAYER	NORTHERN TOOL EQUIP SC	03/05/2010	$29.28
	NOR NORTHERN TOOL	03/12/2010	$347.74
			$377.02
CONNIE DAVIS	LD-4INKJETS	03/01/2010	$84.00
	STAPLES 00103911	03/08/2010	$40.64
	STAPLES 00103911	03/16/2010	$29.28
			$153.92
CONNIE HILL	C.P.P INC	02/26/2010	$195.00
	PAYPAL COLASHRM	03/03/2010	$250.00
	OFFICE DEPOT #1214	03/08/2010	$60.85
	OFFICE DEPOT #1214	03/08/2010	$18.16
	C.P.P INC	03/09/2010	$351.00
	IKON LEGAL DOCUMENTS SER	03/18/2010	$464.04
	OFFICE DEPOT #1214	03/23/2010	$102.45
	OFFICE DEPOT #1214	03/24/2010	$52.57
			$1,494.07
DALE STOKES	MAINLINE-COLUMBIA 2	03/01/2010	$88.30
	REESE'S TROPICAL PLA	03/05/2010	$144.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	LAKE MURRAY LANDSCAPE SUP	03/08/2010	$169.06
	LOWES #01064	03/08/2010	$42.38
	TUCKER-KIRBY CO INC	03/10/2010	$242.89
	AAROENGINE803-776-6700	03/11/2010	$376.05
	REESE'S TROPICAL PLA	03/11/2010	$124.54
	LOWES #01064	03/18/2010	$217.73
	GARNERS FERRY LANDSCAPE S	03/18/2010	$171.20
	AAROENGINE803-776-6700	03/23/2010	$467.58
	TUCKER-KIRBY CO.	03/23/2010	$29.96
	LOWES #01064	03/25/2010	$64.07
	THE HOME DEPOT 1110	03/26/2010	$47.53
	MANTEK	03/29/2010	$183.02
			$2,368.76
DARLENE ANDERSON	OFFICE DEPOT #1214	02/27/2010	$54.54
	DELTA AIR 0067744048822	03/04/2010	$397.30
	DELTA AIR 0067744048821	03/04/2010	$397.30
	RPS COLUMBIA SC	03/30/2010	$48.00
			$897.14
DAVID HAMMOND	JEWELRY WAREHOUSE	03/02/2010	$20.06
	THE HOME DEPOT #1106	03/05/2010	$14.84
			$34.90
DEBBIE PUTNAM	AXZO PRESS LLC	03/01/2010	$206.71
	OFFICE DEPOT #1214	03/03/2010	$139.88
	TRUE COLORS INTERNATIONAL	03/05/2010	$991.44
	HRDQ 800-633-4533	03/15/2010	$101.33
	INF INFOUSA	03/17/2010	$666.00
	TRUE COLORS INTERNATIONAL	03/17/2010	$991.44
	BAMM COM 00093062	03/17/2010	$206.64
	SERVICE PRINTING COMPANY	03/23/2010	$481.50
			$3,784.94
DIANE CARR	BAKER & TAYLOR - BOOKS	03/02/2010	$138.28
			$138.28
DIANE YEOMAN	WWW.DESIRE2LEARN.COM	03/04/2010	$535.00
	UNITED AIR 0162104384434	03/04/2010	$497.40
	WM SUPERCENTER	03/09/2010	$9.59
	RESPONDUS INC	03/08/2010	$79.00
	Amazon.com	03/10/2010	$367.98
	STAPLES 00106567	03/10/2010	$666.51
	VERIZON WRLS 18051-02	03/10/2010	$191.19
	Amazon.com	03/12/2010	$114.54
			$2,461.21
DONNA MOONEY	SMITH RUBBER STAMP & SEAL	03/16/2010	$29.96
	ZEE MEDICAL 07355142	03/18/2010	$78.53
	ZEE MEDICAL 07355142	03/18/2010	$58.17
	POLLOCK COMPANY	03/22/2010	$33.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	FORMS AND SUPPLY - AOPD	03/24/2010	$197.40
			$398.03
DONNIE SLICE	AUTOZONE #0892	03/16/2010	$38.51
			$38.51
ED KOEHNE	PAYPAL MIDCAROLINA	03/01/2010	$25.00
			$25.00
EDDIE JACKSON	OFFICE DEPOT #2580	03/28/2010	$66.32
			$66.32
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	02/26/2010	$71.98
	VZWRLSS-IVR VE	03/26/2010	$72.19
			$144.17
ELIZABETH GIBBS	REGISTER.COM 11332E48J	03/02/2010	$3.96
	OFFICE DEPOT #332	03/15/2010	$311.81
	REGISTER.COM 1138D960J	03/30/2010	$3.96
			$319.73
FAYE BARRINGTON	STAPLES 00103234	02/26/2010	$25.66
	STAPLES 00103911	02/26/2010	$128.38
	THE HOME DEPOT 1112	03/06/2010	$4.01
	STAPLES 00103911	03/12/2010	$85.54
	WAL-MART #2214	03/19/2010	$66.66
	STAPLES 00103911	03/19/2010	$200.06
			$510.31
GARY CADLE	NATIONAL INSTRUMENTS CORP	02/26/2010	$112.63
	TRIANGLE SAFE AND LOCK	03/02/2010	$6.42
	GRAHL ELECTRIC SUPPLY CO	03/03/2010	$93.01
	MCMASTER-CARR	03/04/2010	$87.92
	ATLAS COPCO COMPRSSR - E	03/05/2010	$263.66
	JOHNSTONES SUPPLY OF COLU	03/05/2010	$17.40
	GRAHL ELECTRIC SUPPLY CO	03/11/2010	$119.42
	LOWES #00433	03/11/2010	$124.12
	GRAHL ELECTRIC SUPPLY CO	03/11/2010	$329.22
	JOHNSTONES SUPPLY OF COLU	03/11/2010	$69.37
	B&B ELECTRONICS MFG CO	03/11/2010	$96.63
	LOWES #00433	03/15/2010	$4.90
	STAPLES 00103911	03/17/2010	$41.13
	THE HOME DEPOT 1110	03/18/2010	$218.97
	LOWES #00433	03/22/2010	$31.51
	SUPERIOR LAMP INC	03/23/2010	$499.08
	THE HOME DEPOT 1110	03/22/2010	$73.96
	FAULKNER HAYNES & ASSOCIA	03/23/2010	$567.10
	CAROLINA FLUID AI01 OF 01	03/23/2010	$38.65
	IMAGING TECHNOLOGIES 313	03/25/2010	$96.27
			$2,891.37
GEORGE HILL	ROOF MAINTENANCE ORGANIZ	03/03/2010	$860.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$860.00
GREGORY C LEE	LOWES #00499	03/22/2010	$64.10
	STAPLES 00103911	03/25/2010	$27.43
			$91.53
HAMPTON SAUSSY	BEST BUY MHT 00002998	02/27/2010	$75.41
	AOL SERVICE 0310	03/05/2010	$25.90
	USPS 45180402029801016	03/23/2010	$18.30
			$119.61
HARRIETE MERRILL	Amazon.com	03/20/2010	$29.81
			$29.81
HART HAYDEN	BRIDGEWAY SOLUTIONS	03/08/2010	$670.00
	AT&T QD GAC	03/23/2010	$91.02
			$761.02
HELEN TACKETT	USAIRWAYS 0372383394001	03/27/2010	$23.00
	USAIRWAYS 0372383393638	03/27/2010	$23.00
			$46.00
HOPE HALL	STAPLES 00103911	03/16/2010	$81.23
	STAPLES 00103911	03/23/2010	$79.17
	CTR FOR CREDENTIALING & E	03/25/2010	$50.00
			$210.40
IVELISSE ORTIZ-HERNANDEZ	NATIONAL WELDERS #05	03/17/2010	$67.90
			$67.90
JAMES HENSON	ROSE TALBERT PAINT COMPAN	03/03/2010	$496.48
	CED #1140	03/03/2010	$64.09
	LOWES #01064	03/03/2010	$68.57
	LOWES #01064	03/03/2010	$20.77
	LOWES #01064	03/14/2010	$30.94
	LOWES #01064	03/15/2010	$38.86
	STANDARD LIGHTING	03/15/2010	$144.45
	LOWES #01064	03/17/2010	$69.79
	NOVA LIGHTING SC	03/17/2010	$149.53
	NOVA LIGHTING SC	03/19/2010	$211.54
	GATEWAY SUPPLY CP	03/24/2010	$158.30
	LOWES #01064	03/25/2010	$13.45
			$1,466.77
JANET ANCONE	NLNAC, INC.	03/01/2010	$345.00
	BUYONLINENOW.COM	03/08/2010	$75.95
	NSNA	03/11/2010	$105.00
	NATIONAL WELDERS #05	03/15/2010	$41.02
	SCANTRON CORPORATION	03/16/2010	$210.00
	INTERNATIONAL ASS00 OF 00	03/17/2010	$33.00
			$809.97
JANET WALKER	IMPACT PUBLICATIONS	03/10/2010	$88.27
	EMC/PARADIGM PUBLISHING	03/10/2010	$33.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET WALKER	DRI LOGITECH	03/10/2010	$49.99
	DRI LOGITECH	03/10/2010	$49.99
	CAREER COMMUNICATIONS,	03/09/2010	$66.88
	Amazon.com	03/15/2010	$75.54
	CAREER COMMUNICATIONS,	03/15/2010	$86.78
			$451.35
JENNIFER BERRY	STAPLES DIRECT00209908	03/10/2010	$74.88
	STAPLES DIRECT00209908	03/10/2010	$44.57
	SMITH RUBBER STAMP & SEAL	03/18/2010	$15.34
	STAPLES DIRECT00209908	03/24/2010	$449.90
			$584.69
JIMMY SLICE	COASTAL BUSINESS MACHINE	03/03/2010	$209.36
			$209.36
JO PROSSER	STAPLES DIRECT00209411	03/03/2010	$339.03
	OFFICE DEPOT #1214	03/09/2010	$155.65
	OFFICE DEPOT #1214	03/11/2010	$146.75
	PRISON INDUSTRIES	03/16/2010	$1,500.00
			$2,141.43
JOHN A WHITE	CABLE & CONNECTIONS	03/04/2010	$26.75
			$26.75
JOHN LEIGHTY	CAMELOT CONSULTING INC	03/05/2010	$311.06
	MID-CAROLINA STEEL AND	03/08/2010	$31.78
	PIEDMONT TECHNICAL	03/11/2010	$360.00
	PIEDMONT TECHNICAL	03/29/2010	$300.00
			$1,002.84
JOHN MABELITINI	BATTERIES PLUS	02/26/2010	$34.22
	LOWES #00499	03/17/2010	$11.62
	NAPA AUTO PARTS 1015002	03/19/2010	$78.61
	LOWES #00499	03/19/2010	$3.01
	LOWES #00499	03/23/2010	$3.19
			$130.65
JOSEPH CROFT	CAROLINA MADE, INC.	03/05/2010	$152.39
	NAZDAR ATLANTA	03/09/2010	$232.28
	APL APPLE ONLINE STORE	03/20/2010	$85.55
	WEGENERMEDIA ORDER	03/29/2010	$622.02
			$1,092.24
JOYCE AUSTIN	OFFICE DEPOT #332	02/25/2010	$72.70
			$72.70
JUANITA WILLIAMS	EXXONMOBIL 42180463	03/11/2010	$19.80
			$19.80
KAREN RIDDLE	STAPLES 00106567	02/26/2010	$89.60
	CONSTANT CONTACT 1	03/02/2010	$60.00
	MCAFEE.COM	03/15/2010	$63.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$213.45
KATHY DINKINS	UNITED LASER	03/01/2010	$426.93
	UNITED LASER	03/01/2010	$240.75
	GAYLORD BROS INC	03/13/2010	$73.96
	GAYLORD BROS INC	03/13/2010	$32.97
	SIRSI CORPORATION	03/17/2010	$151.20
	HIGHSMITH 1015172932	03/24/2010	$103.79
	BRODART SUPPLIES	03/25/2010	$106.32
	DEMCO INC	03/25/2010	$33.94
			$1,169.86
KATHY PATNAUDE	CARDINAL HEALTH MP&S	03/11/2010	$358.74
	ASSOC OF SURGICAL TECHNO	03/18/2010	$80.00
	CARDINAL HEALTH MP&S	03/20/2010	$29.40
	VZWRLSS-IVR VE	03/25/2010	$77.12
			$545.26
KEITH OSTRANDER	LOWES #00499	02/26/2010	$34.40
	LOWES #00499	03/04/2010	$35.26
	GRAYBAR ELECTRIC	03/06/2010	$219.61
	MAYER ELECTRIC SUPPLY 710	03/10/2010	$462.24
	LOWES #00499	03/11/2010	$21.34
	WW GRAINGER	03/11/2010	$28.22
	WW GRAINGER	03/12/2010	$499.80
	GRAYBAR ELECTRIC	03/20/2010	$392.56
	LIGHT BULBS DIRECT	03/25/2010	$22.65
	UNTD RNTLS 180214	03/30/2010	$373.64
			$2,089.72
KEVIN LUCK	MOUSER ELECTRONICS DIS	03/05/2010	$27.63
	STAPLES 00103911	03/23/2010	$427.98
			$455.61
KIM BOATRIGHT	STAPLES 00106567	02/25/2010	$147.61
	BI-LO 580	03/04/2010	$8.85
	WAL-MART #1183	03/17/2010	$73.83
	VZWRLSS-IVR VE	03/22/2010	$74.95
	NACAS	03/29/2010	$585.00
			$890.24
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	03/22/2010	$14.69
	OFFICE DEPOT #2127	03/24/2010	$26.74
			$41.43
KRISTINE NEWTON	GODADDY.COM	03/10/2010	$139.92
	NBEA	03/11/2010	$264.00
	SCANTRON CORPORATION	03/11/2010	$82.73
	NBEA	03/12/2010	$80.00
	DELTA AIR 0067842538730	03/23/2010	$682.80
			$1,249.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LADDIE GRAY	CDW GOVERNMENT	03/18/2010	$577.29
			$577.29
LAUREN EMMER	LOWES #00385	03/12/2010	$21.34
	BEST BUY 00002709	03/16/2010	$267.49
			$288.83
LINDA MIMS	NCAT	02/27/2010	$600.00
	VZWRLSS-IVR VE	03/09/2010	$146.50
			$746.50
LINDA WYATT	WAL-MART #2214	03/17/2010	$19.92
	SIMPLE TRUTHS LLC	03/25/2010	$16.86
			$36.78
LINDSAY GYLES	TESS CORPORATION	03/03/2010	$71.63
	P&G CREST ORALB	03/12/2010	$378.72
	MODERN BUSINESS PRODUCTS,	03/16/2010	$77.95
	ULTRADENT	03/17/2010	$160.48
	DENTSPLY NORTH AMERICA	03/17/2010	$118.29
	A-DEC INC	03/18/2010	$105.00
	AMERIFILE	03/18/2010	$284.09
	STERIS CORPORATION	03/19/2010	$191.39
	HU FRIEDY MFG CO INC	03/19/2010	$293.80
	DENTSPLY NORTH AMERICA	03/23/2010	$95.14
	DENTSPLY NORTH AMERICA	03/23/2010	$74.59
	SHI SMARTPRACT#218094	03/24/2010	$132.45
	PREVENTIVE TECHNOLO	03/23/2010	$236.00
	PHENIX SUPPLY COMPANY	03/25/2010	$330.20
	CROSSTEX INTNTL. INC.	03/26/2010	$642.66
	DENTSPLY NORTH AMERICA	03/30/2010	$310.30
	DENTSPLY NORTH AMERICA	03/30/2010	$310.30
			$3,812.99
LUCINDA TODD ROOF	OFFICE DEPOT #1214	02/25/2010	$13.90
	OFFICE DEPOT #1214	02/26/2010	$74.89
	AMAZON MKTPLACE PMTS	03/11/2010	$28.08
	XEROX DIRECT	03/12/2010	$501.12
	AMAZON MKTPLACE PMTS	03/12/2010	$115.50
	AMAZON MKTPLACE PMTS	03/12/2010	$51.99
	XEROX DIRECT	03/12/2010	$665.93
	AMAZON MKTPLACE PMTS	03/12/2010	$45.57
	XEROX DIRECT	03/17/2010	$495.77
	AMAZON MKTPLACE PMTS	03/18/2010	$48.16
	Amazon.com	03/19/2010	$99.99
	XEROX DIRECT	03/18/2010	$501.12
	AMAZON MKTPLACE PMTS	03/19/2010	$54.98
	OFFICE MAX	03/18/2010	$213.99
			$2,910.99
LYNN VANDIJK	WAL-MART #1339	03/15/2010	$35.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN VANDIJK	SCAPTA	03/22/2010	$325.00
	WM SUPERCENTER	03/25/2010	$18.84
			$379.54
MARCIA MEDWAY	BEST BUY 00002642	03/16/2010	$66.31
	VZWRLSS APOCC VISE	03/26/2010	$80.29
			$146.60
MARIAN NURSE	NBEA	03/11/2010	$264.00
	NBEA	03/12/2010	$80.00
	CTX AP270301NZLQPR5U	03/24/2010	$6.99
	AMERICAN AI 0017842539297	03/23/2010	$682.80
			$1,033.79
MARK DREW	LOWES #00499	03/01/2010	$37.67
			$37.67
MARTHA HANKS	TARGET 00022772	03/12/2010	$39.01
			$39.01
MARY BETH RUSSELL	WAL-MART #1183	03/16/2010	$40.86
	CHICK-FIL-A #02289	03/17/2010	$88.53
	FIREHOUSE SUBS #46	03/27/2010	$213.95
	WAL-MART #0881	03/26/2010	$69.50
			$412.84
MARY HOLLOWAY	PIEDMONT TECHNICAL	02/26/2010	$105.00
	USAIRWAYS 0372380934120	03/05/2010	$25.00
	USAIRWAYS 0372381217725	03/07/2010	$23.00
	ASJA	03/19/2010	$95.00
			$248.00
MARY MARGARET KENDRICK	USAIRWAYS 0372381210815	03/07/2010	$230.40
			$230.40
MELISSA COLLINS	STAPLES 00103911	03/11/2010	$365.85
			$365.85
MELVIN HAWKINS	AMERICAN AI 0018600600220	03/29/2010	$542.50
	AGENT FEE 0018600600220	03/29/2010	$43.00
			$585.50
MICHAEL ZANFARDINO	PLAYSTREAM INC	03/02/2010	$115.50
	ATTM 835785303 NBI	03/04/2010	$81.50
	INCIPIO TECHNOLOGIES INC	03/27/2010	$19.99
	FATCATSOFTWARE	03/26/2010	$19.95
	CLARK POWELL ASSOCIATES	03/29/2010	$1,386.72
			$1,623.66
MIKE BUSH	THREE FOUNTAINS ACE	03/01/2010	$69.52
	LOWES #00499	03/02/2010	$197.31
	LOWES #00499	03/02/2010	$71.57
	LOWES #01066	03/03/2010	$18.56
	MTC BOOKSTORE AIRPORT	03/03/2010	$147.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SHERWIN WILLIAMS #2306	03/04/2010	$227.60
	ROSE TALBERT PAINT COMPAN	03/04/2010	$58.85
	SMITH & JONES JANITORIAL	03/05/2010	$235.40
	WAPER INC	03/04/2010	$679.45
	LOWES #00499	03/05/2010	$157.59
	UNIQUE SYSTEMS	03/08/2010	$299.60
	SHERWIN WILLIAMS #2306	03/08/2010	$51.77
	LOWES #00499	03/09/2010	$17.09
	APPLIANCE PROFESSIONAL LL	03/08/2010	$65.00
	FOOD LION #0343	03/09/2010	$120.35
	EXXONMOBIL 42279224	03/09/2010	$9.00
	LOWES #00499	03/11/2010	$43.74
	PARTMASTER	03/15/2010	$650.44
	LOWES #00499	03/23/2010	$152.61
	SMITH & JONES JANITORIAL	03/23/2010	$240.75
	PARTMASTER	03/24/2010	$18.83
			$3,532.87
MIKE ROWELL	VERIZON WRLS 0390801	03/16/2010	$16.04
	VERIZON WRLS 0390801	03/16/2010	$24.06
			$40.10
MYRON CHAMBLISS	STAPLES 00103911	03/16/2010	$239.07
	STAPLES 00103911	03/24/2010	$113.38
			$352.45
NANCY PEDERSEN	TARGET 00019232	03/01/2010	$35.13
	GREATER COLUMBIA CHAMBER	03/02/2010	$60.00
	PUBLIX 067	03/04/2010	$58.28
	WOODHILL CPU	03/09/2010	$33.06
	PIGGLY WIGGLY 070	03/14/2010	$29.48
	TARGET 00019232	03/14/2010	$20.28
	FRS COLUMBIA	03/23/2010	$139.10
	PIGGLY WIGGLY 070	03/25/2010	$180.03
	PANERA BREAD #4380	03/26/2010	$124.54
			$679.90
NATHAN JOY	STAPLES 00103911	03/05/2010	$208.62
	STAPLES 00103911	03/22/2010	$139.09
	MTC BOOKSTORE BELTLINE	03/29/2010	$21.38
			$369.09
OTIS WASHINGTON	SMITH & JONES JANITORIAL	03/15/2010	$31.63
			$31.63
PAM MCPHERSON	UND-CONTINUE EDUC.MKP	02/25/2010	$500.00
	UND-CONTINUE EDUC.MKP	03/02/2010	$500.00
	WAL-MART #1164	03/12/2010	$51.73
	POCKET NURSE ENT.	03/15/2010	$85.50
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	HENRY SCHEIN	03/22/2010	$806.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	WORLDPOINT ECC	03/22/2010	$73.93
	WM SUPERCENTER	03/26/2010	$29.96
			$2,072.90
PATSY TOWERY	AMERICAN RED CROSS	03/09/2010	$80.00
	COMMAND SPANISH	03/11/2010	$354.28
	OFFICE DEPOT #1214	03/11/2010	$511.98
	GREATER IRMO CHAMBER OF C	03/11/2010	$60.00
	PRISON INDUSTRIES	03/16/2010	$12.00
	T MOBILE KIOSK 9378	03/16/2010	$68.57
	PALMETTO DISTRIBUTORS INC	03/22/2010	$106.45
	INTERSTATE ALLBATTERY CT	03/30/2010	$95.82
			$1,289.10
REBECCA TAYLOR	MIDLANDBIZ	02/25/2010	$50.00
	FACEBOOK.COM ADS	02/27/2010	$40.00
	FACEBOOK.COM ADS	03/01/2010	$40.00
	FACEBOOK.COM ADS	03/03/2010	$40.00
	PRISON INDUSTRIES	03/04/2010	$797.50
	FACEBOOK.COM ADS	03/07/2010	$40.00
	FACEBOOK.COM ADS	03/05/2010	$40.00
	FACEBOOK.COM ADS	03/09/2010	$44.00
	FACEBOOK.COM ADS	03/10/2010	$35.56
	FACEBOOK.COM ADS	03/11/2010	$31.22
	FACEBOOK.COM ADS	03/13/2010	$42.53
	FACEBOOK.COM ADS	03/15/2010	$40.00
	THE STATE NEWSPAPER	03/16/2010	$383.56
	STAPLES 00106567	03/16/2010	$209.69
			$1,834.06
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	02/25/2010	$303.73
	WM SUPERCENTER	03/05/2010	$5.59
	OFFICE DEPOT #332	03/04/2010	$459.00
	WAL-MART #1183	03/09/2010	$6.68
	TUTTNAUER USA CO LTD	03/09/2010	$450.00
	OFFICE DEPOT #2127	03/16/2010	$51.66
	INT'L ASSOC OF ADMIN PRO	03/23/2010	$113.00
	MOTOROLA, INC. - ONLINE	03/22/2010	$303.69
			$1,693.35
RENEE WEBER	MICHAELS #2113	03/15/2010	$70.60
	WARDS NATURAL SCIENCE	03/22/2010	$245.81
	SIEMENS WATER TECHNOLOGY	03/22/2010	$149.53
	LABELMASTER	03/25/2010	$151.84
	LABELMASTER	03/26/2010	$67.72
	LABELMASTER	03/26/2010	$117.47
	LABELMASTER	03/30/2010	$57.80
			$860.77
RHONDA GREGO	NATIONAL COUNCIL OF TEACH	03/18/2010	$296.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$296.45
RICH BAILEY	TECHSMITH CORPORATION	03/01/2010	$37.95
	TECHSMITH CORPORATION	03/01/2010	$179.00
	VERNIER SOFTWARE AND TECH	03/01/2010	$399.64
			$616.59
RICHARD BOAN	CARDINAL HEALTH MP&S	02/26/2010	$216.52
			$216.52
RICHARD PARKER	AWL PRENTICE HALL	03/01/2010	$114.65
	STAPLES 00103234	03/04/2010	$145.51
	AWL PRENTICE HALL	03/15/2010	$470.76
			$730.92
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	03/05/2010	$29.90
	TARGET 00019232	03/22/2010	$123.03
			$152.93
ROBIN GLOVER	OFFICE DEPOT #2196	02/25/2010	$189.88
	OFFICE DEPOT #1214	02/26/2010	$116.92
	OFFICE DEPOT #2196	03/04/2010	$436.97
	NACAS	03/24/2010	$550.00
	OFFICE DEPOT #1165	03/25/2010	$85.58
	OFFICE DEPOT #1214	03/25/2010	$20.32
			$1,399.67
ROCHELLE DANIELS	NIGP.ORG	03/11/2010	$625.00
	DELTA AIR 0062323265489	03/25/2010	$300.80
			$925.80
RON TROUTMAN	SLR SERVICE CO LLC	03/09/2010	$900.00
	SLR SERVICE CO LLC	03/29/2010	$1,480.00
			$2,380.00
RONALD D HILDRETH	PAYPAL BRYANTADVAN	03/05/2010	$67.00
	MS CERTIFIED TRAINER	03/10/2010	$300.00
			$367.00
ROSEMARIE S WOOD	THE SUPPLIES GUYS	03/12/2010	$51.31
			$51.31
RUTH GILBERT	OFFICE DEPOT #332	02/25/2010	$555.30
	OFFICE DEPOT #2196	03/19/2010	$57.75
	OFFICE DEPOT #332	03/20/2010	$64.17
			$677.22
SANDRA MUNROE	BI-LO 282	03/25/2010	$14.85
			$14.85
SARA TRICE	DOLRTREE 2912 00029124	03/22/2010	$21.40
			$21.40
SHAWN CARRAWAY	CVS PHARMACY #5549 Q03	02/25/2010	$115.47
	VANDYKE SOFTWARE	03/26/2010	$190.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$305.47
SHEILA SMITH	SCDOR-E SALES	03/09/2010	$4,239.00
			$4,239.00
STANLEY OSWALD	THE HOME DEPOT #1106	03/06/2010	$66.44
	IMAGING TECHNOLOGIES 313	03/22/2010	$267.39
			$333.83
STARNELL BATES	1800GOFEDEX 10010007	02/26/2010	$128.65
	BEST BUY 00014662	03/04/2010	$231.10
	ATTM 820223450NBI	03/16/2010	$78.78
	VALLEY SPRING WATER & COF	03/22/2010	$38.52
	STANDARD COFFEE CO.	03/19/2010	$224.36
	FEDEX KINKO'S #1502	03/23/2010	$78.65
	STANDARD COFFEE CO.	03/19/2010	$16.57
			$796.63
STEPHANIE JOYNER	HOME BUILDERS ASSOCIATION	02/25/2010	$450.00
	SC ASSN OF HEATING & AC C	03/22/2010	$25.00
	NATIONAL WELDERS #05	03/26/2010	$131.85
	CAROLINA TOOL & SUPP	03/25/2010	$197.95
			$804.80
STEVE ROBERSON	CABLE & CONNECTIONS	03/01/2010	$16.05
	CSC - #1969	03/09/2010	$1,471.25
	CSC - #1969	03/09/2010	$749.00
	LOWES #00499	03/18/2010	$4.26
			$2,240.56
STEVEN MOSER	WW GRAINGER	02/12/2010	$201.03
	LOWES #00385	03/16/2010	$5.03
	AUTOZONE #0414	03/18/2010	$16.04
	DEAN COOKE AND CO	03/18/2010	$221.39
	LOWES #00385	03/25/2010	$14.95
	WM SUPERCENTER	03/29/2010	$25.38
			$483.82
SUSAN FAILE	US LASER	03/05/2010	$465.45
			$465.45
SUSAN HOUCK	CASHE	03/03/2010	$55.00
	MIDLANDS TECH COLLEGE	03/16/2010	$95.00
	MIDLANDS TECH COLLEGE	03/16/2010	$95.00
	STAPLES DIRECT00209908	03/16/2010	$61.26
	KIRKLAND'S #442	03/27/2010	$180.74
	WAL-MART #1286	03/29/2010	$86.61
	TGT TARGET.COM	03/30/2010	$145.51
			$719.12
SUSAN PAYNE	PBD ALA-GRAPH EDITIONS	03/05/2010	$42.30
			$42.30
SYLVIA LITTLEJOHN	AACRAO	03/05/2010	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA LITTLEJOHN	PUBLIX #597	03/17/2010	$88.33
	WAL-MART #2214	03/17/2010	$71.85
			$235.18
TED HUFF	CITY ELECTRIC REPAIR INC	03/01/2010	$422.75
	BEARING DISTRIBUTORS INC	03/01/2010	$14.98
	ADVANCED DOOR SYSTEMS (CO	03/03/2010	$64.21
	ADVANCE AUTO PARTS #7601	03/02/2010	$11.75
	WALLPAPER ADDITIONS	03/03/2010	$151.94
	LOWES #01064	03/04/2010	$111.40
	STAPLES 00103911	03/05/2010	$28.33
	TRAYCO OF SC INC	03/04/2010	$75.34
	LOWES #01064	03/08/2010	$54.82
	INTERSTATE ALLBATTERY CT	03/10/2010	$184.10
	WALLPAPER ADDITIONS	03/09/2010	$177.62
	GATEWAY SUPPLY CP	03/10/2010	$17.15
	ADVANCED DOOR SYSTEMS (CO	03/11/2010	$34.13
	ZEP MANUFACTURING	03/12/2010	$336.06
	LOWES #01064	03/15/2010	$84.73
	STANDARD LIGHTING	03/15/2010	$144.45
	TRAYCO OF SC INC	03/15/2010	$98.00
	CORPORATE CONCEPTS INC	03/25/2010	$90.95
	GRAHL ELECTRIC SUPPLY CO	03/29/2010	$407.67
	INTERSTATE ALLBATTERY CT	03/29/2010	$44.19
	LOWES #01064	03/29/2010	$100.54
			$2,655.11
TERRY HILL	SEARS ROEBUCK 1525	03/08/2010	$53.48
	LOWES #00433	03/11/2010	$9.93
	LOWES #00433	03/18/2010	$17.07
			$80.48
THERESA HUBBARD	WAL-MART #1183	03/01/2010	$35.03
	TARGET 00019232	03/17/2010	$110.02
			$145.05
THOMAS CHANDLER	AMAZON MKTPLACE PMTS	02/27/2010	$121.39
	STAPLES 00103911	03/15/2010	$513.57
	PUBLIC BROADCASTING SVC	03/24/2010	$144.86
	GOOGLE CD Universe	03/24/2010	$301.11
	VZWRLSS APOCC VISE	03/26/2010	$40.15
	G P SALES INC	03/29/2010	$678.00
			$1,799.08
THOMAS WADDELL	US LASER	03/02/2010	$223.63
			$223.63
TIM MCLELLAN	TUTTNAUER USA CO LTD	03/01/2010	$500.00
	GRAYBAR ELECTRIC COMPANY	03/06/2010	$1,489.28
	TRIANGLE SAFE AND LOCK	03/11/2010	$102.63
	THE TRANE COMPANY	03/13/2010	$1,180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SHEALY & SONS ELECTRIC	03/15/2010	$600.00
	COOK & BOARDMAN INC	03/23/2010	$675.35
	CHAMPION AMERICA INC	03/30/2010	$200.00
			$4,747.26
TIMOTHY RAY	XOOM CORPORATION	03/02/2010	$57.49
	XOOM CORPORATION	03/02/2010	$41.49
	XOOM CORPORATION	03/02/2010	$57.49
	XOOM CORPORATION	03/03/2010	$41.49
	PAYPAL EXOTICSBOMS	03/03/2010	$15.00
	PAYPAL EXOTICSBOMS	03/04/2010	$20.00
	PAYPAL EXOTICSBOMS	03/19/2010	$40.00
	PAYPAL EXOTICSBOMS	03/24/2010	$30.00
	DUNCAN PARNELL GPS	03/29/2010	$540.35
			$843.31
TODD GAVIN	CLEAR CHANNEL COLUMBIA	02/27/2010	$421.00
	LEXINGTON COUNTY CHRONICL	02/26/2010	$300.00
	WZRB UPN 47	03/09/2010	$510.00
	DELTA AIR 0068208105500	03/11/2010	$23.00
	DELTA AIR 0068209017488	03/17/2010	$25.00
	CONVERGING MEDIA	03/24/2010	$1,300.00
	UNIVERSITY OF S CAR	03/24/2010	$246.96
	COLUMBIA METROPOLITAN MAG	03/24/2010	$29.97
	THE FREE TIMES	03/25/2010	$250.00
	UNIVERSITY OF S CAR	03/26/2010	$197.57
	UNIVERSITY OF S CAR	03/30/2010	$172.87
			$3,476.37
TOM LEDBETTER	TARGET 00022772	02/27/2010	$12.82
	CHARLESTON METRO CHAMBER	02/24/2010	$145.00
	Amazon.com	03/03/2010	$13.75
	THE SUPPLIES GUYS	03/03/2010	$188.06
	ELECTRIFIED DISCOU	03/08/2010	$327.03
	SHEALY COFFEE INC	03/10/2010	$145.11
	LESESNE INDUSTRIES	03/11/2010	$69.55
	LESESNE INDUSTRIES	03/11/2010	$705.40
	LEXINGTON CHAMBER OF COMM	03/16/2010	$250.00
	OFFICE DEPOT #332	03/18/2010	$82.19
	LEADER SHOP	03/24/2010	$18.90
	THE HOME DEPOT 1110	03/24/2010	$16.04
	CALENDARS	03/26/2010	$38.18
			$2,012.03
TOM SCHLICTMAN	Alyarica.com	03/21/2010	$91.45
			$91.45
VANESSA BROWN	WAL-MART #4379	03/02/2010	$22.09
	OFFICE DEPOT #332	03/03/2010	$8.55
	HP PRODUCT SVC&RPR	03/06/2010	$28.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	STAPLES 00103911	03/04/2010	$47.55
	ACER/GATEWAY	03/02/2010	$10.00
	I D WHOLESALERS	03/19/2010	$121.50
	S&S WORLDWIDE	03/18/2010	$59.88
	PAYPAL ACTIVEINKUS	03/22/2010	$9.98
	WAL-MART #2214	03/23/2010	$24.29
	JIMMY JOHNS 896 - MOTO	03/23/2010	$31.56
	WM SUPERCENTER	03/25/2010	$55.92
	WAL-MART #4379	03/25/2010	$11.74
	WAL-MART #1183	03/26/2010	$11.77
			$443.72
VICKI BERGERSON	CLARK POWELL ASSOCIATES	02/26/2010	$317.94
	DISH NETWORK-ONE TIME	03/03/2010	$36.32
	DISH NETWORK-ONE TIME	03/03/2010	$36.32
	DISH NETWORK-ONE TIME	03/03/2010	$36.32
	SUMMATION TECHNOLOGY LLC	03/04/2010	$344.82
	DISH NETWORK-ONE TIME	03/03/2010	$36.32
	DISH NETWORK-ONE TIME	03/03/2010	$36.32
	DELL SALES & SERVICE	03/09/2010	$256.77
	CAMPUS TELEVIDEO	03/11/2010	$561.60
	DELL SALES & SERVICE	03/13/2010	$359.18
	DELL SALES & SERVICE	03/13/2010	$77.04
	STSI COM	03/18/2010	$84.37
	STAPLES DIRECT00209908	03/17/2010	$295.19
	VZWRLSS ETM SCT1456901	03/18/2010	$3.18
	CLARK POWELL ASSOCIATES	03/19/2010	$336.27
	BEST BUY 00014662	03/27/2010	$59.90
	APL APPLE ONLINE STORE	03/30/2010	$31.03
	APL APPLE ONLINE STORE	03/30/2010	$20.33
	APL APPLE ONLINE STORE	03/30/2010	$4.28
	DISH NETWORK-ONE TIME	03/29/2010	$40.32
	DISH NETWORK-ONE TIME	03/29/2010	$40.32
	DISH NETWORK-ONE TIME	03/29/2010	$40.33
	DISH NETWORK-ONE TIME	03/29/2010	$10.46
	DISH NETWORK-ONE TIME	03/29/2010	$40.32
	DISH NETWORK-ONE TIME	03/29/2010	$40.32
			$3,145.57
VIRGINIA BROOKER	AMAZON MKTPLACE PMTS	03/02/2010	$19.58
	Amazon.com	03/04/2010	$50.53
	Amazon.com	03/05/2010	$109.14
	Amazon.com	03/08/2010	$27.93
	Amazon.com	03/08/2010	$40.84
	Amazon.com	03/10/2010	$26.94
	Amazon.com	03/10/2010	$75.83
	AMAZON MKTPLACE PMTS	03/27/2010	$28.99
	AMAZON MKTPLACE PMTS	03/27/2010	$53.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BROOKER	Amazon.com	03/28/2010	$19.95
	AMAZON MKTPLACE PMTS	03/29/2010	$84.38
	AMAZON MKTPLACE PMTS	03/29/2010	$58.99
	AMAZON MKTPLACE PMTS	03/29/2010	$48.68
	AMAZON MKTPLACE PMTS	03/30/2010	$22.99
			$668.66
WILLIAM P MORRIS	SIMPLE TRUTHS LLC	02/26/2010	$84.00
	RN REAL.COM ONLINE	03/11/2010	$39.99
	THE TROPHY AND GIFT SHOP	03/15/2010	$85.55
	EMC/PARADIGM PUBLISHING	03/22/2010	$417.45
	WM SUPERCENTER	03/26/2010	$18.82
			$645.81
WILLIAM SANDY	CLASSAPPS COM	03/17/2010	$99.99
			$99.99
YOLONDA MARLEY	SCHROFF DEVELOPMENT CORP	03/03/2010	$367.50
	AXZO PRESS LLC	03/05/2010	$222.55
	STAPLES 00103234	03/08/2010	$288.80
	Amazon.com	03/10/2010	$116.62
	Amazon.com	03/10/2010	$233.24
	Amazon.com	03/10/2010	$116.62
	Amazon.com	03/10/2010	$233.24
	Amazon.com	03/23/2010	$48.08
	AMA BOOKS	03/24/2010	$413.40
	AXZO PRESS LLC	03/30/2010	$142.32
			$2,182.37

Total for MIDLANDS TECH COLLEGE: $126,440.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	USPS 45788001429816469	03/02/2010	$1.56
	SANTEE DO IT BEST	03/03/2010	$42.66
	SANTEE DO IT BEST	03/05/2010	$13.77
	USPS 45788001429816469	03/08/2010	$1.73
	EUR CRATE&BARREL-914	03/09/2010	$37.90
	SANTEE FURNITURE WORLD IN	03/08/2010	$123.05
	HUSQVARNA FOREST & GAR	03/08/2010	$439.96
	YOUNG'S TRUE VALUE	03/11/2010	$81.14
	SANTEE DO IT BEST	03/15/2010	$8.55
	USPS 45788001429816469	03/15/2010	$1.90
	SANTEE DO IT BEST	03/16/2010	$43.41
	SANTEE DO IT BEST	03/17/2010	$40.05
	DOLLAR-GENERAL #4866	03/17/2010	$21.40
	LOWES #00639	03/21/2010	$46.46
	HELMLY BROTHERS ACE HD	03/23/2010	$24.32
	USPS 45788001429816469	03/24/2010	$2.24
	LOWES #00639	03/30/2010	$62.53
	LOWES #00639	03/30/2010	$343.58
	LOWES #00639	03/30/2010	$38.40
			$1,374.61
AL HESTER	ABATRON INC	03/01/2010	$25.83
	REI SCIENCE DIRECT	03/03/2010	$31.50
			$57.33
ALICE E WILSON	DROP.IO INC	02/28/2010	$19.00
	TARGET 00019232	03/01/2010	$26.74
	OFFICE DEPOT #2349	03/01/2010	$342.38
	JOE HENRY CO INC	03/02/2010	$1,485.67
	RELIABLE	03/04/2010	$210.16
	PALMETTO APPAREL & EMB	03/05/2010	$340.26
	STAPLES DIRECT00209908	03/09/2010	$57.71
	LANDSENDBUSINESS	03/12/2010	$1,587.27
	JOE HENRY CO INC	03/15/2010	$559.23
	JOE HENRY CO INC	03/17/2010	$1,265.81
	JOE HENRY CO INC	03/17/2010	$633.31
	B & H PHOTO-VIDEO.COM	03/22/2010	$1,593.22
	APL APPLE ONLINE STORE	03/23/2010	$20.33
	TARGET 00013193	03/24/2010	$21.38
	MICHAELS #2859	03/24/2010	$13.37
	USAIRWAYS 0372383081973	03/24/2010	$289.90
	JOE HENRY CO INC	03/24/2010	$1,655.78
	APL APPLE ONLINE STORE	03/28/2010	$2,413.92
	JOE HENRY CO INC	03/29/2010	$1,360.00
	JOE HENRY CO INC	03/29/2010	$740.00
			$14,635.44
ALMA HOLMES	BOLEN BUILDINGS	03/02/2010	$13.02
	BOLEN BUILDINGS	03/02/2010	$64.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HOLMES	USPS 45046006535305416	03/08/2010	$1.56
	BOLEN BUILDINGS	03/08/2010	$35.29
	WM SUPERCENTER	03/08/2010	$30.07
	WEBBS HARDWARE	03/08/2010	$2.47
	USPS 45046006535305416	03/15/2010	$1.73
	DOLLAR GENERAL #6760	03/16/2010	$89.88
	WM SUPERCENTER	03/18/2010	$20.33
	STAPLES DIRECT00209908	03/25/2010	$77.03
	DOLLAR GENERAL #6760	03/25/2010	$48.15
	DOLLAR GENERAL #6760	03/26/2010	$1.07
			$384.64
AMANDA JENKINS	LOWES #01004	02/26/2010	$30.39
	WAL-MART #2712	02/27/2010	$17.12
	THE HOME DEPOT 1116	02/27/2010	$198.22
	SURFSIDE EQUIPMENT RENTA	02/27/2010	$251.05
	THE HOME DEPOT 1122	02/28/2010	$125.15
	THE HOME DEPOT 1116	02/28/2010	$299.42
	THE HOME DEPOT 1116	03/01/2010	$135.00
	LOWES #01004	03/02/2010	$50.26
	RMCC - MYRTLE BCH	03/04/2010	$170.10
	RMCC - MYRTLE BCH	03/04/2010	$1,020.60
	WM SUPERCENTER	03/09/2010	$384.44
	TARGET 00009639	03/10/2010	$33.78
	LOWES #00410	03/10/2010	$69.76
	OFFICE DEPOT #2149	03/23/2010	$161.96
			$2,947.25
ANDREA GRABMAN	USPS 4518030438	03/16/2010	$4.90
	PIGGLY WIGGLY 073	03/18/2010	$19.85
	SUPERPETZ #356	03/18/2010	$145.90
	LOWES #00655	03/23/2010	$179.53
			$350.18
ANGELA HASTY	OFFICEMAX CT IN#310833	03/04/2010	$206.16
	HERALD OFFICE SUPPLY INC	03/09/2010	$26.87
	USPS 45222005329806064	03/11/2010	$56.00
			$289.03
ANN WILSON	OWENS STEEL & MACH WORKS	03/02/2010	$30.00
	AC MOORE STR #109	03/02/2010	$18.65
	MICHAELS #2056	03/02/2010	$17.18
	DMI DELL BUS ONLINE	03/04/2010	$116.60
	TPC GOPHER	03/04/2010	$32.95
	BenMeds 1015058416	03/05/2010	$86.10
	BenMeds 1015066361	03/06/2010	$85.78
	AC MOORE STR #109	03/09/2010	$10.11
	THE HOME DEPOT 1116	03/09/2010	$134.89
	THE HOME DEPOT 1116	03/09/2010	$37.32
	ONE STOP PARTY SHOP	03/11/2010	$3.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WM SUPERCENTER	03/10/2010	$40.40
	TARGET 00009639	03/11/2010	$63.14
	MONTESSORI SERVICES	03/12/2010	$52.90
	WM SUPERCENTER	03/14/2010	$89.51
	LOWES #01004	03/16/2010	$59.04
	BUILDER'S FIRST SOU	03/16/2010	$84.99
	WM SUPERCENTER	03/16/2010	$38.36
	ACORN NATURALISTS-INTE	03/16/2010	$192.07
	AC MOORE STR #109	03/20/2010	$18.37
	WAL-MART #0574	03/20/2010	$197.32
	LOWES #01004	03/20/2010	$80.37
	ACORN NATURALISTS-INTE	03/22/2010	$25.90
	WM SUPERCENTER	03/24/2010	$58.73
	WAL-MART #2712	03/24/2010	$58.30
	PETSMART INC 1528	03/27/2010	$403.18
	AC MOORE STR #109	03/28/2010	$9.43
	WM SUPERCENTER	03/28/2010	$313.71
	TEACHERS TOUCH INC	03/25/2010	$5.89
	Amazon.com	03/29/2010	$74.43
	WAL-MART #0574	03/28/2010	$47.66
	Amazon.com	03/28/2010	$37.90
	OLD TIME POTTERY 0039	03/28/2010	$25.26
	REPTILESUPPLY.COM INC	03/28/2010	$61.53
	AC MOORE STR #109	03/29/2010	$9.57
	Amazon.com	03/29/2010	$103.97
	Amazon.com	03/30/2010	$45.85
	BARNES & NOBLE #2289	03/29/2010	$20.66
			$2,791.82
APRIL F HOLT	HP DIRECT-PUBLICSECTOR	03/17/2010	$376.64
			$376.64
ASHLEY CHAPMAN	WARREN FASTENING SOUTH	03/04/2010	$32.25
	WAL-MART #0628	03/16/2010	$36.14
	LOWES #02948	03/18/2010	$197.00
	WM SUPERCENTER	03/19/2010	$44.55
			$309.94
BETH FALLAW	FEDEX KINKO'S #1502	03/09/2010	$79.18
	DARNELL CO INC	03/10/2010	$375.76
	PARKS REC TOURISM	03/12/2010	$85.60
	COLUMBIA FLAG & DISPLAY	03/12/2010	$121.98
	IF ITS PAPER	03/18/2010	$61.26
	STAPLES 00103911	03/18/2010	$31.01
	DARNELL CO INC	03/29/2010	$687.56
			$1,442.35
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	03/03/2010	$53.28
	LOWES #01635	03/09/2010	$200.53
	TRI-COUNTY BUILDER SPL	03/13/2010	$57.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	03/18/2010	$67.70
	LOWES #01635	03/18/2010	$68.93
	LOWES #01635	03/18/2010	$2,273.28
	TRI-COUNTY BUILDER SPL	03/18/2010	$82.60
	MCNEELY STORE & RENTAL	03/19/2010	$27.92
	TRI-COUNTY BUILDER SPL	03/20/2010	$14.83
	TRI-COUNTY ACE BLDRS S	03/27/2010	$96.18
	LOWES #01635	03/30/2010	$451.78
	TRI-COUNTY BUILDER SPL	03/30/2010	$21.72
			$3,415.96
BONNIE LEWIS	WAL-MART #0642	02/26/2010	$42.12
	USPS 4518030593	03/09/2010	$44.00
	SHERWIN WILLIAMS #2336	03/17/2010	$16.19
	BYRD'S HARDWARE & FIRE	03/23/2010	$62.23
			$164.54
BRANDON GOFF	TRI-COUNTY ACE BLDRS S	03/02/2010	$8.42
	R J THOMAS MFG CO INC	03/02/2010	$846.00
	HAYNEEDLE INC	03/03/2010	$209.99
	SPORTS UNLIMITED	03/03/2010	$199.95
			$1,264.36
BRANTLEY JOHNSTON	USPS 45474009232308868	03/01/2010	$44.00
	USPS 45474009232308868	03/15/2010	$5.70
	WAL-MART #1144	03/16/2010	$4.02
	USPS 45474009232308868	03/18/2010	$1.22
	WM SUPERCENTER	03/18/2010	$47.52
	THE HOME DEPOT #8913	03/18/2010	$45.13
	ADVANCE AUTO PARTS #5700	03/23/2010	$9.05
	THE HOME DEPOT #8913	03/29/2010	$126.36
			$283.00
BRENDA MAGERS	ACORN NATURALISTS-INTE	03/09/2010	$248.79
			$248.79
BRIAN LACY	STAPLES BUSINE00348045	02/25/2010	$42.41
	STAPLES BUSINE00348045	02/25/2010	$8.27
	INSTAWARES/SUITESUPPLY	03/02/2010	$323.97
	S & D COFFEE, INC	03/03/2010	$292.32
	MEDCO SUPPLY	03/03/2010	$66.18
	THAYER/SUPERIOR/KOGLE	03/05/2010	$306.77
	LOWES #00518	03/11/2010	$177.19
	RELIABLE PAPER INC	03/15/2010	$173.92
	STAPLES BUSINE00348045	03/15/2010	$138.03
	STAPLES BUSINE00348045	03/15/2010	$21.52
	INSTAWARES/SUITESUPPLY	03/15/2010	$339.00
	RESTAURANT EQUIPPERS	03/16/2010	$164.38
	AMERICAN HOTEL REGISTER	03/22/2010	$961.72
			$3,015.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	WAL-MART #1130	03/01/2010	$56.88
	MENCO LOG HOME SUPPLIES	03/01/2010	$294.20
	LUMBER LIQUIDATORS 093	03/01/2010	$23.78
	CLINTON TRUE VALUE HDW	03/19/2010	$4.24
	CLINTON TRUE VALUE HDW	03/23/2010	$55.96
	USPS 45174003229803822	03/29/2010	$13.84
	WM SUPERCENTER	03/29/2010	$41.32
	LOWES #02595	03/30/2010	$105.15
	LOWES #02595	03/30/2010	$44.42
			$639.79
BRIAN SETH CAUGHMAN	HAMM HARDWARE CO.	03/01/2010	$15.01
			$15.01
BRODIE DAVIS	VERIZON WRLS 594501	03/09/2010	$32.09
	EXXONMOBIL 97216717	03/10/2010	$13.32
	ADVANCE AUTO PARTS #5480	03/10/2010	$170.36
	THE OUTSIDERS INC.	03/10/2010	$1,986.44
	ADVANCE AUTO PARTS #5480	03/11/2010	$17.22
	MIDWAY OPTIONAL	03/11/2010	$17.07
	TRI-COUNTY ACE BLDRS S	03/17/2010	$41.72
			$2,278.22
BRUCE MANVILLE	AUTOZONE # 4873	02/26/2010	$20.66
	S AND D AUTO PARTS	02/27/2010	$279.72
	S AND D AUTO PARTS	03/01/2010	$23.51
	AUTOZONE # 4873	03/02/2010	$41.01
	AALADIN CLEANING SYSTEMS	03/01/2010	$75.25
	S AND D AUTO PARTS	03/02/2010	$30.55
	CREATIVE PLUS	03/03/2010	$150.75
	PAGELAND FARM EQUIPMENT	03/04/2010	$193.00
	AUTOZONE # 4873	03/05/2010	$24.28
	S AND D AUTO PARTS	03/05/2010	$33.03
	AUTOZONE # 4873	03/08/2010	$64.79
	PROCESS MECHANICAL PIPING	03/08/2010	$62.34
	S AND D AUTO PARTS	03/10/2010	$20.67
	S AND D AUTO PARTS	03/12/2010	$38.88
	S AND D AUTO PARTS	03/12/2010	$18.92
	PAGELAND FARM EQUIPMENT	03/11/2010	$77.92
	S AND D AUTO PARTS	03/15/2010	$13.65
	PAGELAND FARM EQUIPMENT	03/16/2010	$112.05
	S AND D AUTO PARTS	03/18/2010	$12.95
	AUTOZONE # 4873	03/18/2010	$64.14
	KIMBALL MIDWEST	03/19/2010	$176.00
	S AND D AUTO PARTS	03/23/2010	$33.56
	S AND D AUTO PARTS	03/24/2010	$21.97
	S AND D AUTO PARTS	03/26/2010	$19.28
	S AND D AUTO PARTS	03/26/2010	$8.14
	S AND D AUTO PARTS	03/27/2010	$56.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	03/29/2010	$70.42
	PROCESS MECHANICAL PIPING	03/29/2010	$62.73
	BOBCAT OF MONROE	03/30/2010	$633.67
			$2,440.72
BRYAN HESTER	SPOTTS TRACTOR COMPANY	03/18/2010	$208.47
	LOWES #00518	03/29/2010	$21.19
			$229.66
BRYN HARMER	JARED'S HARDWARE	03/05/2010	$10.78
	HAYNEEDLE INC	03/19/2010	$65.96
			$76.74
BUTCH DRIGGERS	WAL-MART #0642	03/01/2010	$30.73
	WM SUPERCENTER	03/02/2010	$164.85
	HERALD OFFICE SUPPLY INC	03/02/2010	$28.71
	DICK'S SPORTING #323	03/04/2010	$233.22
	CHERAW ELECTRICAL SUPPLY,	03/08/2010	$101.08
	WM SUPERCENTER	03/11/2010	$8.34
	FAMILY DOLLAR #119	03/16/2010	$12.96
	PITNEY BOWES TELEMRKTG	03/24/2010	$88.54
			$668.43
CATHERINE TAYLOR	BI-LO 608	02/28/2010	$6.98
	ACORN NATURALISTS-INTE	03/29/2010	$96.58
			$103.56
CHARLES HARRIS	CVS PHARMACY #5555 Q03	02/26/2010	$13.90
	SANTEE DO IT BEST	03/01/2010	$4.46
	HELMLY BROTHERS ACE HD	03/01/2010	$12.59
	SANTEE DO IT BEST	03/01/2010	$7.35
	SANTEE DO IT BEST	03/11/2010	$3.34
	SANTEE DO IT BEST	03/11/2010	$4.23
			$45.87
CHARLES SHEA JOYNER	C C DICKSON CO 1016	03/02/2010	$4.38
	WESTERN CAROLINA SUPPLY S	03/02/2010	$10.36
	HOMETOWN HARDWARE	03/12/2010	$16.79
	LOWES #00612	03/13/2010	$41.57
	HOMETOWN HARDWARE	03/18/2010	$45.23
	LOWES #01776	03/24/2010	$69.14
	HOMETOWN HARDWARE	03/25/2010	$22.71
	HOMETOWN HARDWARE	03/25/2010	$48.10
	WESTERN CAROLINA SUPPLY S	03/26/2010	$17.24
	HOMETOWN HARDWARE	03/29/2010	$18.04
			$293.56
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	03/01/2010	$12.00
	GODADDY.COM	03/04/2010	$54.35
			$66.35
CHRISTOPHER WADDELL	POWELL BROS TRACTOR AND E	03/08/2010	$146.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	S AND D AUTO PARTS	03/11/2010	$88.08
	MARTIN BROS EQUIPMENT CO	03/11/2010	$44.09
	TRACTOR SUPPLY #1278	03/11/2010	$119.59
	ERNST CONSERVATION SEEDS	03/22/2010	$610.00
	S AND D AUTO PARTS	03/24/2010	$7.34
			$1,015.36
CORINNA HANSON	CMC BUILDING SUPPLY	03/03/2010	$63.93
	NAT FIRE FGHTR WLDLND	03/04/2010	$185.71
	WAL-MART #0642	03/16/2010	$94.92
	WAL-MART #0642	03/17/2010	$15.63
			$360.19
CURTIS MORRIS	BUDDYS CHAIN SAW	02/26/2010	$9.58
	LOWES #00469	02/26/2010	$55.99
	TRI-COUNTY ACE BLDRS S	03/03/2010	$19.33
	TRI-COUNTY ACE BLDRS S	03/12/2010	$22.18
	LOWES #00469	03/29/2010	$230.54
	LOWES #00469	03/29/2010	$74.25
	LOWES #00469	03/29/2010	$246.06
			$657.93
DANIEL NEARY	AMAZON MKTPLACE PMTS	03/15/2010	$10.64
	AMAZON MKTPLACE PMTS	03/16/2010	$132.63
	LOWES #01718	03/18/2010	$172.53
			$315.80
DANIEL P KYZER	NAPA AUTO PARTS 1015002	03/02/2010	$151.93
	DOUGHERTY EQUIPMENT CO	03/02/2010	$209.74
	AUTOZONE #1021	03/04/2010	$33.14
	DITCH WITCH OF CAROLINAS	03/02/2010	$13.38
	AUTOZONE #1021	03/15/2010	$33.13
	OFFICE DEPOT #2196	03/14/2010	$9.17
	NAPA AUTO PARTS 1015002	03/16/2010	$216.12
	LOWES #01066	03/16/2010	$181.64
	LOWES #01066	03/17/2010	$24.72
	THE HOME DEPOT 1110	03/17/2010	$3.85
	THE HOME DEPOT 1110	03/17/2010	$64.97
	DITCH WITCH OF CAROLINAS	03/15/2010	$139.08
	THE EDISTONIAN	03/23/2010	$19.22
	INDUSTRIAL TRACTOR	03/23/2010	$45.72
	HAGEMEYERNA CB57	03/29/2010	$1,827.40
			$2,973.21
DAVID BAKER	WAL-MART #1123	03/03/2010	$26.00
	LOWES #01635	03/03/2010	$196.48
	LOWES #01635	03/08/2010	$29.37
	ADVANCE AUTO PARTS #5840	03/08/2010	$15.66
	USPS 4518030643	03/09/2010	$44.00
	WAL-MART #1123	03/13/2010	$57.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	LOWES #01635	03/22/2010	$78.84
	LOWES #01635	03/22/2010	$55.42
	LOWES #01635	03/24/2010	$41.21
	LOWES #01635	03/26/2010	$17.73
			$561.95
DAVID DRAKE	LOWES #00518	02/26/2010	$18.49
	WAL-MART #1382	02/26/2010	$44.94
	OFFICE MAX	03/02/2010	$37.44
	SOUTHEAST SOLUTIONS INC.	03/29/2010	$23.75
			$124.62
DAVID ELWART	SURVEY METHODS INC	02/28/2010	$39.00
	RCI RINGCENTRAL,INC.	03/04/2010	$5.21
	NETWORK SOLUTIONS, LLC	03/03/2010	$199.00
	BUY.COM	03/05/2010	$1,013.30
	BUY.COM	03/12/2010	$154.32
	AMAZON MKTPLACE PMTS	03/23/2010	$178.35
	CRUCIAL.COM-LEXARMEDIA	03/24/2010	$82.97
	SURVEY METHODS INC	03/28/2010	$39.00
	OFFICE DEPOT #2349	03/25/2010	$49.20
			$1,760.35
DAVID GORDON	QUARLES SUPPLY CO INC	03/03/2010	$71.55
	QUARLES SUPPLY CO INC	03/08/2010	$1,205.13
	C AND M HARDWARE	03/08/2010	$404.32
	HAGEMEYER NA #M3	03/23/2010	$231.08
			$1,912.08
DAVID SIMMS	TRI-COUNTY ACE BLDRS S	03/25/2010	$44.60
			$44.60
DAWN DAWSON HOUSE	OFFICE DEPOT #2244	03/03/2010	$52.86
			$52.86
DON BETENBAUGH	BATTERIES PLUS	03/02/2010	$38.15
	PARADISE HOME CENT	03/03/2010	$14.81
	LOWES #02548	03/08/2010	$86.86
	LOWES #02548	03/12/2010	$99.33
	WM SUPERCENTER	03/15/2010	$22.97
	PPG PORTER PAINT-9322	03/17/2010	$13.92
	PPG PORTER PAINT-9322	03/17/2010	$78.64
	TRACTOR-SUPPLY-CO #0503	03/17/2010	$148.39
	NAPA AUTO PARTS SPARTANBU	03/18/2010	$183.56
	NORTHERN TOOL EQUIP	03/17/2010	$226.56
	NAPA AUTO PARTS SPARTANBU	03/18/2010	$20.96
	FERGUSON ENT #47	03/22/2010	$41.79
	ADVANCE AUTO PARTS #6279	03/22/2010	$19.05
	WM SUPERCENTER	03/23/2010	$37.50
	ASHEVILLE HWY RENTAL	03/24/2010	$42.00
	LOWES #02595	03/30/2010	$2.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DON BETENBAUGH	LOWES #02595	03/30/2010	$48.55
	LOWES #02595	03/30/2010	$6.28
	LOWES #02595	03/30/2010	$60.47
	THE OUTSIDERS INC.	03/29/2010	$663.01
	LOWES #02595	03/30/2010	$37.06
			$1,892.55
DONALD HAWKINS	LOWES #01718	03/04/2010	$115.08
	LOWES #01718	03/04/2010	$15.20
	84-LUMBER #2404	03/04/2010	$228.96
	LOWES #01718	03/04/2010	$162.25
	LOWES #01718	03/04/2010	$41.02
	LOWES #01718	03/04/2010	$8.45
	BATTERY SPECIALISTS	03/04/2010	$111.30
	THE HOME DEPOT 1104	03/05/2010	$27.15
	LOWES #01718	03/08/2010	$7.41
	THE HOME DEPOT 1104	03/26/2010	$31.08
	LANDSCAPER'S SUPPLY	03/26/2010	$22.96
	PIEDMONT LANDSCAPES EQ	03/26/2010	$75.47
	THE HOME DEPOT 1104	03/26/2010	$34.66
			$880.99
DONNIE CREEL	WALTERBORO RENTAL EQUIP	03/02/2010	$11.72
	BUILDERS FIRST SOUR	03/08/2010	$328.23
	LOWES #02948	03/09/2010	$127.67
	NAPA AUTO PARTS OF RID	03/11/2010	$143.58
	VAUGHAN'S INC.	03/11/2010	$51.32
	WESTBURY ACE HARDWARE	03/22/2010	$55.55
	WALTERBORO RENTAL EQUIP	03/22/2010	$110.94
	WALTERBORO RENTAL EQUIP	03/22/2010	$60.41
			$889.42
DOUGLAS LYNN KRATZ	J THOMAS DISTRIBUTORS	03/12/2010	$51.29
	J THOMAS DISTRIBUTORS	03/26/2010	$6.02
			$57.31
DYLAN S RAMSIER	L & L OFFICE SUPPLY	03/03/2010	$23.98
	PRINTERS ASSOCIATES IN	03/08/2010	$8.00
			$31.98
EDIE GRANDE	BLACK ELECTRICAL SUPPLY I	02/26/2010	$7.27
	BATTERY SPECIALISTS	03/19/2010	$111.30
	THE HOME DEPOT 1104	03/19/2010	$180.10
	THE HOME DEPOT 1104	03/22/2010	$68.68
			$367.35
ELIZABETH HARM	THE UPS STORE #2658	03/11/2010	$19.56
			$19.56
ELIZABETH L LANEY	WM SUPERCENTER	03/04/2010	$13.10
	LOWES #02207	03/04/2010	$9.53
	BORDERS BKS&MU01002955	03/13/2010	$15.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	USPS 45426007835342799	03/16/2010	$5.53
	THE D LANDRETH SEED CO	03/22/2010	$34.00
	DBC BLICK ART MATERIAL	03/24/2010	$66.95
	TJM MONTICELLO CATALOG	03/23/2010	$10.00
	HP HOME STORE	03/24/2010	$197.92
	SOUTHERN EXPOSURE SEED	03/24/2010	$29.25
	BOOKS-A-MILLIO00002386	03/28/2010	$5.33
	USHIST.COM	03/30/2010	$59.85
			$447.35
ELIZABETH LOWMAN	USAIRWAYS 0372381371730	03/09/2010	$307.90
	USAIRWAYS 0372383158150	03/25/2010	$107.90
			$415.80
ELLA G DAVIS	LOWES #00433	03/11/2010	$52.55
			$52.55
ELLIOTT WILKES	LOWES #01718	03/02/2010	$61.28
			$61.28
ELLY JONES	LOWES #02520	03/04/2010	$107.78
	ADVANCE AUTO PARTS #8161	03/03/2010	$22.45
	NORTH CAROLINA SPORTSM	03/17/2010	$179.55
	TWX SOUTHERN LIVING	03/18/2010	$11.00
	ZEP MANUFACTURING	03/27/2010	$293.29
	TWX SOUTHERN LIVING	03/29/2010	$11.00
	Amazon.com	03/30/2010	$68.40
	Amazon.com	03/30/2010	$45.60
			$739.07
EUGENE MOORE	WESTBURY ACE HARDWARE	03/01/2010	$24.13
	WAL-MART #1358	03/01/2010	$31.00
	WALTERBORO CASH & CARR	03/01/2010	$45.89
	CHARLESTON PAINT CO.	03/10/2010	$84.14
	WESTBURY ACE HARDWARE	03/15/2010	$50.26
	WESTBURY ACE HARDWARE	03/29/2010	$38.77
			$274.19
EVERETT ERNST	SHOOTER'S CHOICE	03/12/2010	$781.08
	WM SUPERCENTER	03/12/2010	$10.64
	WAL-MART #1164	03/12/2010	$32.04
	KELLY'S SAW AND OUTDOOR E	03/16/2010	$29.85
	WHITE HARDWARE 35	03/22/2010	$37.75
	ACADEMY SPORTS #191	03/26/2010	$752.10
	LOWES #02356	03/30/2010	$53.99
	WM SUPERCENTER	03/30/2010	$28.84
			$1,726.29
FAYETTE YENNY	WM SUPERCENTER	03/10/2010	$22.49
	LOWES #00518	03/10/2010	$148.34
	WM SUPERCENTER	03/17/2010	$93.99
	LOWES #00518	03/26/2010	$489.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	LOWES #00518	03/26/2010	$57.43
	TAYLORS QUALITY MULCH	03/25/2010	$1,855.00
			$2,667.16
FRANCELL WATSON	EDISTO TRUE VALUE	03/12/2010	$6.96
	EDISTO TRUE VALUE	03/19/2010	$17.67
	EDISTO TRUE VALUE	03/29/2010	$110.78
			$135.41
FRED BROOKS	YODER`S BUILDING SUPPLY	02/26/2010	$62.01
	YODER`S BUILDING SUPPLY	03/04/2010	$13.78
	YODER`S BUILDING SUPPLY	03/04/2010	$19.05
	OCONEE IMPLEMENT CO	03/11/2010	$152.68
	LOWES #01635	03/19/2010	$24.94
	LOWES #01635	03/23/2010	$20.42
	LOWES #01635	03/30/2010	$49.48
			$342.36
FREDERICK STUKES	B AND R LUMBER	02/26/2010	$13.58
	JARED'S HARDWARE	02/26/2010	$37.22
	JARED'S HARDWARE	03/06/2010	$2.16
	EASTBAY CATALOG	03/08/2010	$139.49
			$192.45
GENNIFER REITER	WALMART.COM	03/02/2010	$89.81
	USPS 4518030458	03/10/2010	$1.61
	STAPLES DIRECT00209908	03/10/2010	$19.27
			$110.69
GEOFFREY AKINS	WWW.INKPLUSTONER.COM	02/28/2010	$79.60
	IMAGING TECHNOLOGIES 313	03/22/2010	$36.38
	TRUE VALUE HARDWARE OF D	03/26/2010	$29.76
	HAYES BROTHERS HARDWAR	03/25/2010	$90.90
			$236.64
GEORGE HARGROVE	HD SUPPLY 0915	03/02/2010	$356.75
	HAMPTON AUTO CENTER	03/10/2010	$119.84
	BOLEN BUILDINGS	03/16/2010	$77.04
	SOUTHERN AUTO PARTS INC	03/22/2010	$103.68
	BOLEN BUILDINGS	03/24/2010	$166.41
	BLACK'S SUPPLY	03/25/2010	$158.05
	WM SUPERCENTER	03/26/2010	$64.39
	PALMETTO BUILDING SUPPLY	03/29/2010	$90.93
			$1,137.09
GEORGE KLIEWER	PBD IIA INTRNLAUDITORS	03/11/2010	$245.00
	STAPLES 00103234	03/26/2010	$74.60
			$319.60
GEORGE KNOWLAND	WAL-MART #0631	02/28/2010	$154.98
	GAL GALLS INC	02/27/2010	$132.26
	LOWES #00469	02/28/2010	$357.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	ROCKY TOP FURNITURE	02/26/2010	$724.40
	WAL-MART	02/28/2010	$378.80
	STANLEY SECURITY SOLUT	03/01/2010	$416.00
	LOWES #01718	03/03/2010	$86.88
	TNT COLOR LAB	03/04/2010	$112.65
	SDHARDWRE HARDWARESOURCE	03/05/2010	$84.33
	QUILL CORPORATION	03/11/2010	$46.06
	LOWES #01718	03/14/2010	$44.42
	LOWES #01718	03/14/2010	$205.53
	QUILL CORPORATION	03/11/2010	$271.44
	LOWES #00469	03/16/2010	$274.80
	LOWES #00469	03/16/2010	$1,411.68
	THE UPS STORE #2932	03/16/2010	$10.22
	SENECA DATA, NEXLINK	03/17/2010	$68.59
	TNT COLOR LAB	03/17/2010	$101.50
	USPS 45694006729808532	03/25/2010	$4.95
	LOWES #00539	03/27/2010	$63.30
	WM SUPERCENTER	03/27/2010	$143.82
			$5,094.26
GEORGE WILSON	WILLINGHAM & SONS BUILDIN	02/25/2010	$22.90
	HAMM HARDWARE CO.	02/26/2010	$351.28
	OREILLY AUTO 00014761	02/25/2010	$39.56
	LOWES #00385	02/26/2010	$60.86
	HAMM HARDWARE CO.	03/09/2010	$12.60
	HAMM HARDWARE CO.	03/11/2010	$47.88
	HAMM HARDWARE CO.	03/12/2010	$34.17
	HEDGEPATH'S OUTDOOR POWER	03/11/2010	$115.55
	HAMM HARDWARE CO.	03/16/2010	$16.47
	HAMM HARDWARE CO.	03/16/2010	$123.24
	HAMM HARDWARE CO.	03/16/2010	$6.39
	TRACTOR-SUPPLY-CO #0453	03/16/2010	$149.76
	HAMM HARDWARE CO.	03/17/2010	$97.09
	THE UPS STORE #3565	03/17/2010	$6.75
	ADVANCE AUTO PARTS #8161	03/18/2010	$9.39
	COLUMBIA FLAG & DISPLAY	03/18/2010	$92.98
	OSWALD WHOLESALE LUMBER I	03/24/2010	$495.73
	SMITH & JONES JANITORIAL	03/23/2010	$68.27
	TRACTOR-SUPPLY-CO #0453	03/26/2010	$51.35
	WILLINGHAM & SONS BUILDIN	03/26/2010	$49.04
	HAMM HARDWARE CO.	03/26/2010	$155.80
	HAMM HARDWARE CO.	03/29/2010	$104.86
	USPS 45720001229815545	03/29/2010	$1.39
			$2,113.31
GERALD IVES	BUILDER'S FIRST SOU	03/10/2010	$34.45
			$34.45
GERALD MOON	LOWES #02595	03/04/2010	$16.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	ACADEMY SPORTS #215	03/14/2010	$180.15
	CLEMENT LUMBER CO INC	03/17/2010	$28.43
	LOWES #02595	03/20/2010	$93.99
	LOWES #02595	03/20/2010	$56.90
	Amazon.com	03/30/2010	$134.58
			$510.88
GINGER R PORTER	BURKES OUTLET #669	03/04/2010	$34.95
	BIG LOTS #002700002758	03/04/2010	$53.00
	THE HOME DEPOT #1130	03/04/2010	$250.28
	KMART 9320	03/04/2010	$59.36
	DOLLAR GENERAL #10792	03/05/2010	$169.07
	TRI-COUNTY BUILDER SPL	03/06/2010	$23.36
	WM SUPERCENTER	03/04/2010	$612.69
	OLD TIME POTTERY 0031	03/08/2010	$423.82
	DOLLAR GENERAL #10792	03/15/2010	$123.49
	LOWES #01635	03/18/2010	$151.89
	MACSHORE CLASSICS INC.	03/17/2010	$15.90
	WM SUPERCENTER	03/18/2010	$866.19
	KMART 3645	03/17/2010	$561.75
	THE HOME DEPOT #1130	03/18/2010	$259.47
	WAL-MART #3222	03/21/2010	$592.33
	WAL-MART #1123	03/19/2010	$279.59
	LOWES #01635	03/30/2010	$2,177.24
			$6,654.38
GLEN HEDDEN	STAPLES 00111807	02/25/2010	$27.55
	TRI-COUNTY ACE BLDRS S	02/27/2010	$118.08
	USPS 45910006929809118	03/01/2010	$44.00
	NEVILLE HARDWARE	03/01/2010	$2.81
	TRI-COUNTY ACE BLDRS S	03/02/2010	$110.66
	OCONEE AUTO PARTS OF WALH	03/01/2010	$36.11
	LOWES #01635	03/08/2010	$1,163.59
	EDWARDS AUTO	03/08/2010	$34.36
	AGENTS PRIVATE INTERNATIO	03/09/2010	$993.22
	TRI-COUNTY ACE BLDRS S	03/09/2010	$78.11
	YODER`S BUILDING SUPPLY	03/09/2010	$137.64
	LOWES #01635	03/10/2010	$1,249.72
	USPS 45910006929809118	03/10/2010	$8.93
	LOWES #01635	03/11/2010	$87.74
	TRI-COUNTY ACE BLDRS S	03/13/2010	$8.03
	TRI-COUNTY ACE BLDRS S	03/12/2010	$38.15
	NEVILLE HARDWARE	03/12/2010	$9.64
	MARION DAVIS INC	03/12/2010	$48.75
	LOWES #01635	03/12/2010	$78.23
	MARION DAVIS INC	03/12/2010	$320.75
	TRI-COUNTY ACE BLDRS S	03/13/2010	$9.73
	LOWES #01635	03/12/2010	$358.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TUNNEL TOWN EXPRESS	03/12/2010	$6.35
	C C DICKSON CO 1100	03/12/2010	$10.94
	LOWE ELECTRIC SUPPLY CO	03/11/2010	$3.37
	MARION DAVIS INC	03/11/2010	$38.89
	LOWES #01635	03/15/2010	$85.29
	FAMILY DOLLAR #4312	03/15/2010	$14.31
	SUMMIT COMMERCIAL SUPP	03/15/2010	$58.30
	TUNNEL TOWN EXPRESS	03/16/2010	$1.90
	THE HOME DEPOT #1130	03/15/2010	$67.78
	LOWE ELECTRIC SUPPLY CO	03/15/2010	$3.13
	THE HOME DEPOT #1130	03/15/2010	$128.49
	MARION DAVIS INC	03/16/2010	$368.65
	USPS 45910006929809118	03/18/2010	$51.55
	LOWES #01635	03/18/2010	$70.14
	TRI-COUNTY ACE BLDRS S	03/19/2010	$44.51
	TRI-COUNTY ACE BLDRS S	03/20/2010	$52.19
	TRI-COUNTY ACE BLDRS S	03/20/2010	$13.42
	VICKERY'S OUTDOOR POWER E	03/22/2010	$159.58
	FAMILY DOLLAR #4312	03/22/2010	$30.53
	LOWE ELECTRIC SUPPLY CO	03/22/2010	$93.02
	TRI-COUNTY ACE BLDRS S	03/23/2010	$145.77
	INGLES #49	03/22/2010	$44.24
	OCONEE AUTO PARTS OF WALH	03/22/2010	$53.21
	TRI-COUNTY ACE BLDRS S	03/25/2010	$43.15
	LOWES #01635	03/25/2010	$159.10
	TRI-COUNTY ACE BLDRS S	03/30/2010	$30.68
	SUMMIT COMMERCIAL SUPP	03/29/2010	$53.00
	THE HOME DEPOT #1130	03/29/2010	$15.08
	LOWE ELECTRIC SUPPLY CO	03/29/2010	$39.31
	OCONEE AUTO PARTS OF WALH	03/29/2010	$9.15
			$6,859.27
GRACE JAMESON	STAPLES DIRECT00209908	03/04/2010	$313.01
			$313.01
GWENDOLYN HENDLEY	USPS 45380007935343292	03/01/2010	$17.60
	STAPLES 00108696	03/03/2010	$87.72
	STAPLES 00108696	03/03/2010	$62.04
			$167.36
HARRY R HAFER	BRUNSON BUILDING SUPPL	02/26/2010	$6.41
	BRUNSON BUILDING SUPPL	03/03/2010	$13.33
	STARR TRACKS	03/09/2010	$78.77
	DOLLAR-GENERAL #6140	03/15/2010	$48.15
	STARR TRACKS	03/17/2010	$261.24
	DOLLAR-GENERAL #6140	03/20/2010	$14.98
	STARR TRACKS	03/19/2010	$32.31
	STARR TRACKS	03/24/2010	$26.75
	USPS 45378006635336858	03/29/2010	$15.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	BRUNSON BUILDING SUPPL	03/29/2010	$6.89
			$504.43
HARRY ROBERTSON	PLUMBERS FRIEND SUPPLY	03/10/2010	$107.43
	STAPLES 00108282	03/11/2010	$112.89
	FAMILY DOLLAR #4647	03/15/2010	$6.85
	THE HOME DEPOT 1120	03/15/2010	$161.39
	STAPLES 00108282	03/15/2010	$84.22
	WM SUPERCENTER	03/15/2010	$50.60
	WAL-MART #1037	03/15/2010	$85.86
	SHUMAN FOODS	03/25/2010	$40.39
			$649.63
IRVIN PITTS	OFFICE DEPOT #2196	03/18/2010	$77.76
	OFFICE DEPOT #2349	03/22/2010	$12.96
			$90.72
JAMES A CHRISTIE	WHITE JONES HARDWARE	03/01/2010	$4.23
	LOWES #00728	03/01/2010	$48.86
	WHITE JONES HARDWARE	03/05/2010	$16.82
	THE HOME DEPOT 1105	03/05/2010	$170.49
	ACE HARDWARE	03/10/2010	$3.17
	LOWES #00728	03/15/2010	$65.21
	THE CHRISTIAN BOOKSTORE	03/29/2010	$10.02
			$318.80
JAMES B LANE	AMAZON MKTPLACE PMTS	03/15/2010	$31.00
	AMAZON MKTPLACE PMTS	03/16/2010	$39.85
	AMAZON MKTPLACE PMTS	03/17/2010	$49.80
	Amazon.com	03/17/2010	$126.20
	BIG APPLE PET SUPPLY	03/16/2010	$242.92
	Amazon.com	03/17/2010	$53.98
	Amazon.com	03/29/2010	$40.82
	Amazon.com	03/29/2010	$23.06
	WAL-MART #0511	03/29/2010	$23.44
	ACORN NATURALISTS-INTE	03/29/2010	$206.14
			$837.21
JAMES GAMBRELL	SPRING VALLEY ACE HDWE	03/01/2010	$49.16
	WM SUPERCENTER	03/24/2010	$124.67
	BOOKS A MILLIO00002774	03/24/2010	$26.74
			$200.57
JAMES M THOMPSON	LOWES #00655	03/24/2010	$1,110.45
			$1,110.45
JAMES STANTON	MEMORY SUPPLIERS INC	02/25/2010	$73.95
	JAMESTOWN ADVANCED PRO	03/02/2010	$1,800.00
	TRI-COUNTY ACE BLDRS S	03/02/2010	$118.18
	TRI-COUNTY BUILDER SPL	03/06/2010	$15.98
	LOWES #01635	03/05/2010	$1,973.72
	LOWES #01718	03/11/2010	$314.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	LOWES #01718	03/12/2010	$66.14
	LOWES #01635	03/22/2010	$1,816.84
	NORTHERN TOOL EQUIPMNT	03/23/2010	$83.29
	LOWES #01718	03/23/2010	$63.30
			$6,325.64
JANET WHEATLEY	JOE HENRY CO INC	03/10/2010	$559.23
	WM SUPERCENTER	03/12/2010	$5.35
	JOE HENRY CO INC	03/15/2010	$1,859.13
			$2,423.71
JASON HEGE	PROJECTORQUEST.COM	03/03/2010	$309.58
	PROJECTORQUEST.COM	03/08/2010	$209.42
	WWW.DICKSSPORTNGGOODS.COM	03/30/2010	$391.63
			$910.63
JASON ROBINETT	LOWES #02967	03/04/2010	$46.93
	LOWES #02967	03/04/2010	$14.96
	THE HOME DEPOT 1117	03/15/2010	$6.33
	THE HOME DEPOT 1117	03/15/2010	$14.43
	LARRYS PLUMBING & IRRIGAT	03/17/2010	$17.12
	SEARS ROEBUCK 7936	03/17/2010	$27.19
	LOWES #00433	03/18/2010	$29.22
	THE HOME DEPOT 1117	03/17/2010	$24.99
	DEWALT SERVICE NET #174	03/20/2010	$26.95
	THE HOME DEPOT 1117	03/22/2010	$10.93
	TYLER BROTHERS	03/24/2010	$7.04
	THE HOME DEPOT 1117	03/25/2010	$61.05
	THE HOME DEPOT 1117	03/29/2010	$113.32
			$400.46
JASON WALKER	TRULUCK POOL COMPANY	03/10/2010	$32.24
	LOWES #00655	03/10/2010	$39.71
	LOWES #00655	03/11/2010	$42.79
	DOLRTREE 825 00008250	03/23/2010	$3.23
	ADVANCE AUTO PARTS #5348	03/26/2010	$7.07
	BEARING DISTRIBUTORS INC	03/25/2010	$16.13
	BUMPER TO BUMPER - CHA	03/25/2010	$5.47
			$146.64
JAYSON SELLERS	LOWES #00655	03/18/2010	$212.46
	STEEN ENTERPRISES	03/18/2010	$189.20
	THE HOME DEPOT 1118	03/18/2010	$6.73
	MC DOWELL-EVANS ACE HD	03/23/2010	$71.53
	MC DOWELL-EVANS ACE HD	03/23/2010	$30.38
			$510.30
JEFFERSON ATKINS	STAPLES BUSINE00348045	02/26/2010	$320.94
	DMI DELL BUS ONLINE	02/27/2010	$139.06
	STAPLES BUSINE00348045	02/25/2010	$86.73
	NORTHERN TOOL EQUIP	03/01/2010	$18.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	USPS 45052006535305663	03/02/2010	$8.63
	STAPLES BUSINE00348045	03/02/2010	$186.36
	BIG ROCK SPORTS LLC	03/04/2010	$541.96
	USPS 45770507335343110	03/09/2010	$5.70
	GRAYCO HARDWARE	03/09/2010	$153.30
	STAPLES BUSINE00348045	03/12/2010	$75.57
	USPS 45052006535305663	03/16/2010	$7.44
	STAPLES BUSINE00348045	03/17/2010	$57.48
	USPS 45770507335343110	03/23/2010	$24.86
	BenMeds 1015161979	03/24/2010	$89.32
	CAROLINA BIOLOGICAL SUPPL	03/24/2010	$130.25
	CAROLINA BIOLOGICAL SUPPL	03/24/2010	$8.06
	USPS 45052006535305663	03/30/2010	$9.36
			$1,863.26
JEFFREY HAVEL	ARA SIGNS	02/26/2010	$31.23
			$31.23
JOANNA WHITE	TUNNEL TOWN EXPRESS	02/26/2010	$9.91
	NOR NORTHERN TOOL	03/02/2010	$237.85
	WM SUPERCENTER	03/04/2010	$293.33
	CVS PHARMACY #3891 Q03	03/06/2010	$12.07
	TRI-COUNTY ACE BLDRS S	03/07/2010	$83.09
	TUNNEL TOWN EXPRESS	03/08/2010	$2.64
	LOWES #01635	03/09/2010	$189.74
	LOWES #01635	03/09/2010	$264.45
	DICKS SPORTING GOODS#780	03/10/2010	$21.19
	TARGET 00011981	03/10/2010	$196.42
	DICKS SPORTING GOODS#780	03/10/2010	$189.61
	WM SUPERCENTER	03/10/2010	$54.61
	TRI - STAR IMPORTS	03/11/2010	$12.70
	TRI-COUNTY ACE BLDRS S	03/16/2010	$3.17
	USPS 45910006929809118	03/16/2010	$4.90
	LOWES #01635	03/16/2010	$319.78
	LOWE ELECTRIC SUPPLY CO	03/16/2010	$11.67
	SUMMIT COMMERCIAL SUPP	03/16/2010	$159.00
	STAPLES DIRECT00209908	03/18/2010	$42.39
	STAPLES DIRECT00209908	03/18/2010	$37.03
	WAL-MART #1123	03/22/2010	$31.80
	USPS 4518030664	03/23/2010	$4.48
	STAPLES 00111807	03/22/2010	$50.33
	KMART 9320	03/22/2010	$49.77
	KMART 9320	03/22/2010	$45.57
	TRI-COUNTY BUILDER SPL	03/25/2010	$4.23
	FAMILY DOLLAR #4312	03/29/2010	$20.14
	TRI-COUNTY ACE BLDRS S	03/30/2010	$6.34
			$2,358.21
JOHN LAWRENCE	WHITE JONES ACE HARDWA	03/12/2010	$119.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ADVANCE AUTO PARTS 5540	03/12/2010	$54.99
	PETTIGREW HARDWARE	03/15/2010	$12.54
	ANDERSON AUTO PARTS #42	03/15/2010	$10.88
	P & J SMALL ENGINES	03/15/2010	$128.26
			$325.99
JOHN M HUNT	CMC BUILDING SUPPLY	03/04/2010	$31.60
	CMC BUILDING SUPPLY	03/08/2010	$291.50
	CMC BUILDING SUPPLY	03/12/2010	$19.96
	CMC BUILDING SUPPLY	03/11/2010	$16.30
	CMC BUILDING SUPPLY	03/12/2010	$143.81
	CMC BUILDING SUPPLY	03/16/2010	$57.69
	CHERAW ELECTRICAL SUPPLY,	03/18/2010	$96.75
	CHERAW PLUMBING SUPP	03/17/2010	$14.11
	CHERAW PLUMBING SUPP	03/18/2010	$116.47
	CHERAW PLUMBING SUPP	03/19/2010	$12.16
	CMC BUILDING SUPPLY	03/29/2010	$25.24
			$825.59
JOHN REXRODE	WHITE HARDWARE 35	03/01/2010	$30.90
	CARQUEST AUTO SUPPLY	03/11/2010	$43.66
	WHITE HARDWARE 35	03/11/2010	$11.86
	SPRATLIN HARDWARE BUILDIN	03/12/2010	$94.31
	C C DICKSON CO 1086	03/12/2010	$341.00
	WHITE HARDWARE 35	03/15/2010	$30.25
	CARQUEST AUTO SUPPLY	03/15/2010	$17.30
	CARQUEST AUTO SUPPLY	03/15/2010	$17.30
	LOWES #00518	03/17/2010	$76.19
	CARQUEST AUTO SUPPLY	03/19/2010	$9.41
	SPRATLIN HARDWARE BUILDIN	03/24/2010	$14.39
	LOWES #00518	03/25/2010	$57.27
	LOWES #00518	03/26/2010	$47.76
	LOWES #00518	03/26/2010	$47.76
	SPRATLIN HARDWARE BUILDIN	03/26/2010	$20.27
	WHITE HARDWARE 35	03/26/2010	$96.43
	SPRATLIN HARDWARE BUILDIN	03/26/2010	$19.24
			$975.30
JOHN WELLS	WESTERN CAROLINA SUPPLY S	03/03/2010	$52.41
	WESTERN CAROLINA SUPPLY S	03/09/2010	$39.94
	BRIDGES TRUE VALUE HDWR	03/09/2010	$32.30
	WESTERN CAROLINA SUPPLY S	03/11/2010	$59.78
	HOMETOWN HARDWARE	03/16/2010	$12.11
	BOYD'S TIRE AND APPLIA	03/17/2010	$17.21
	HOMETOWN HARDWARE	03/19/2010	$12.53
	ADVANCE AUTO PARTS #4101	03/19/2010	$38.66
	DISC SPORT PRODUCTS	03/23/2010	$65.98
	HAYNEEDLE INC	03/24/2010	$95.96
	WALMART.COM	03/24/2010	$241.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	WALMART.COM	03/25/2010	$98.23
	HAYNEEDLE INC	03/25/2010	$195.96
	LOWES #01776	03/29/2010	$1,044.80
	LOWES #01776	03/30/2010	$163.61
			$2,170.71
JONATHAN GREIDER	LOWES #00639	03/02/2010	$220.30
	LOWES #02366	03/04/2010	$125.50
	THE HOME DEPOT #1747	03/05/2010	$8.53
	USPS 45552007935342955	03/15/2010	$84.00
	LOWES #00639	03/02/2010	$0.03
	LOWES #02366	03/04/2010	$0.05
	CONSOLIDATED PIPE&SUPP	03/18/2010	$111.30
	CARQUEST AUTO SUPPLY	03/29/2010	$95.22
	WHITE HARDWARE 35	03/29/2010	$5.87
	CARQUEST AUTO SUPPLY	03/29/2010	$26.91
			$677.71
JONATHAN WADE WEATHERFORD	LOWES #02356	03/02/2010	$19.82
	OFFICE DEPOT #2127	03/10/2010	$127.00
	SPRING VALLEY ACE HDWE	03/12/2010	$31.00
	OFFICE DEPOT #2127	03/15/2010	$35.34
			$213.16
JOSEPH KYLE BULLOCK	USPS 4518030438	02/26/2010	$5.95
	SMITH & JONES JANITORIAL	03/02/2010	$260.72
	WM T MILLER LUMBER CO	03/04/2010	$239.30
	EDISTO TRUE VALUE	03/08/2010	$8.21
	PIGGLY WIGGLY 073	03/08/2010	$10.08
			$524.26
JOYCE FREEMAN	USPS 45640006535305580	03/12/2010	$8.56
	OFFICE DEPOT #440	03/26/2010	$127.74
			$136.30
KALEY FOLEY	FORTNER HOME CENTER	02/25/2010	$16.43
	LOWES #00518	03/08/2010	$52.21
	FORTNER HOME CENTER	03/12/2010	$67.07
	FORTNER HOME CENTER	03/12/2010	$9.38
	FORTNER HOME CENTER	03/12/2010	$11.46
			$156.55
KEITH BROWN	BHC TRUCKING	02/26/2010	$1,137.50
	FORTNER HOME CENTER	03/04/2010	$10.52
	SNEADS CARPET ONE	03/05/2010	$516.56
	LOWES #00518	03/05/2010	$40.51
	FORTNER HOME CENTER	03/10/2010	$9.02
	SNEADS CARPET ONE	03/17/2010	$144.93
	GREENWOOD RM/BM	03/18/2010	$955.51
	GREENWOOD RM/BM	03/18/2010	$479.36
	GREENWOOD RM/BM	03/19/2010	$193.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	03/18/2010	$50.83
	LOWES #00518	03/24/2010	$40.51
	BHC TRUCKING	03/25/2010	$384.00
	FORTNER HOME CENTER	03/29/2010	$22.10
			$3,985.02
KENDLE J ENTER	AMAZON MKTPLACE PMTS	03/04/2010	$9.49
	PIGGLY WIGGLY 043	03/08/2010	$161.95
	ACORN NATURALISTS-INTE	03/08/2010	$227.77
	Amazon.com	03/15/2010	$114.26
	Amazon.com	03/18/2010	$22.76
	ACORN NATURALISTS-INTE	03/22/2010	$315.95
	LOWES #00655	03/26/2010	$253.55
	PIGGLY WIGGLY 043	03/26/2010	$227.72
	WM SUPERCENTER	03/26/2010	$10.98
			$1,344.43
KENNETH HEATER	STAPLES 00108696	03/03/2010	$13.11
	Amazon.com	03/18/2010	$99.98
	SHERWIN WILLIAMS #2601	03/18/2010	$38.79
	USPS 45770507335343110	03/26/2010	$6.20
			$158.08
KENNETH J POLOSCHAN	STEEN ENTERPRISES	02/25/2010	$317.92
	STEEN ENTERPRISES	03/10/2010	$551.53
	WM SUPERCENTER	03/13/2010	$38.48
	SPEEDY MART	03/15/2010	$17.27
	GRAYCO HARDWARE	03/21/2010	$50.26
			$975.46
KENNETH J REED JR	CVS PHARMACY #830	02/27/2010	$4.27
	OFFICE DEPOT #2349	02/25/2010	$50.79
	CAROLINA RETAIL PACKIN	03/04/2010	$240.11
	CORRUGATED CONTAINERS INC	03/09/2010	$136.43
	THE HOME DEPOT 1110	03/26/2010	$19.25
			$450.85
KEVIN BLANTON	STEEN ENTERPRISES	02/25/2010	$35.86
	TRI-COUNTY ACE BLDRS S	03/02/2010	$3.20
	TRI-COUNTY ACE BLDRS S	03/02/2010	$204.63
	DICKS SPORTING GOODS#780	03/23/2010	$105.99
	WM SUPERCENTER	03/23/2010	$43.07
	USPS 4518030685	03/24/2010	$44.00
	TRI-COUNTY BUILDER SPL	03/24/2010	$5.29
	ADVANCE AUTO PARTS #5480	03/26/2010	$37.44
	BUDDYS CHAIN SAW	03/27/2010	$25.63
			$505.11
KEVIN EVANS	KMART 9320	02/25/2010	$159.31
	BIG LOTS #002700002758	02/25/2010	$286.20
	JAMESTOWN ADVANCED PRO	03/02/2010	$1,818.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #01635	03/05/2010	$2,223.46
	THE LEARNING SAFARI	03/08/2010	$318.00
	LOWES #01635	03/15/2010	$26.46
	LOWES #01635	03/23/2010	$784.40
	THE HOME DEPOT #1130	03/23/2010	$220.18
	LAKE SHOP	03/26/2010	$64.00
	WAL-MART #1123	03/30/2010	$50.85
			$5,951.02
KEVIN PALMER	LOWES #01776	03/04/2010	$130.50
	FOGLE`S	03/04/2010	$90.37
	WAL-MART #1144	03/04/2010	$40.66
	LOWES #01776	03/08/2010	$24.49
	MAINLINE-ROCK HILL	03/08/2010	$590.71
	LOWES #01776	03/22/2010	$11.18
			$887.91
KURTIS STUKES	PITNEY BOWES TELEMRKTG	02/27/2010	$65.47
	AUTOZONE #1037	02/26/2010	$4.91
	LOWES #02356	03/01/2010	$7.58
	CABELAS INC. 115305700	03/12/2010	$145.44
	OFFICE DEPOT #2127	03/22/2010	$92.83
	OFFICEMAX CT IN#734638	03/24/2010	$144.79
			$461.02
LARRY BONDS	DEAN BUILDING SUPPLY, INC	03/04/2010	$28.36
	CORBETTS BUILDING SUPPLY	03/08/2010	$422.37
	CES-SC-0488	03/08/2010	$28.30
	PARKS AUTO PARTS-W'BORO	03/12/2010	$13.97
	WESTBURY ACE HARDWARE	03/12/2010	$16.86
	CHARLESTON PAINT CO.	03/15/2010	$110.25
	WESTBURY ACE HARDWARE	03/16/2010	$11.76
	CES-SC-0488	03/16/2010	$17.21
	SIMMONS IRRIGATION SUPPLY	03/24/2010	$608.39
			$1,257.47
LAURA KIRK	TEXTBOOKS.COM	03/03/2010	$34.94
	PETCO 00069997	03/07/2010	$69.93
	DISPLAYS 2 GO	03/23/2010	$76.06
	PIG CREEK FEED & GARDE	03/24/2010	$9.50
			$190.43
LAURA LEDFORD	STAPLES 00111211	02/26/2010	$366.05
	STAPLES 00111211	02/25/2010	$177.57
	SNIPES JANITORIAL SUPPLI	02/26/2010	$77.19
	BIG LOTS #015800015883	03/11/2010	$4.59
			$625.40
LAVERNE JAMISON	USPS 45788001429816469	03/02/2010	$60.80
	WAL-MART #0616	03/08/2010	$48.35
	STAPLES BUSINE00348045	03/12/2010	$86.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE JAMISON	OFFICE MAX	03/13/2010	$92.01
			$287.80
LESTER SHELLEY	JARED'S HARDWARE	02/26/2010	$5.39
	PIG CREEK FEED & GARDE	02/25/2010	$13.50
	JARED'S HARDWARE	03/12/2010	$8.62
	LOWES #02803	03/26/2010	$47.67
	WAL-MART #0630	03/28/2010	$29.00
	B AND R LUMBER	03/27/2010	$11.84
			$116.02
LISA DAVIS	USPS 45832103029832797	03/10/2010	$19.40
			$19.40
MACVPAS ALDERMAN	COLUMBIA FLAG & DISPLAY	02/26/2010	$89.32
	DMI DELL BUS ONLINE	02/27/2010	$88.56
	SANDERS SUPPLY	02/26/2010	$33.49
	TRACK OF THE WOLF	03/01/2010	$35.30
			$246.67
MARK DAVIES	EXPRESS SUPPLY WORLDWIDE	02/26/2010	$122.93
	STAPLES DIRECT00209411	02/26/2010	$42.39
	USPS 45910006929809118	03/03/2010	$4.90
	LOWES #01635	03/03/2010	$52.09
	STAPLES DIRECT00209411	03/03/2010	$25.43
	INGLES #49	03/03/2010	$4.40
	USPS 4518030664	03/05/2010	$8.60
	TUNNEL TOWN EXPRESS	03/05/2010	$4.87
	STAPLES DIRECT00209908	03/05/2010	$44.17
	STAPLES DIRECT00209908	03/09/2010	$55.19
	LOWES #01635	03/10/2010	$14.03
	TUNNEL TOWN EXPRESS	03/17/2010	$10.47
	STAPLES DIRECT00209411	03/16/2010	$80.53
	STAPLES DIRECT00209411	03/17/2010	$21.19
	EXPRESS SUPPLY WORLDWIDE	03/23/2010	$1,836.66
	TRI-COUNTY ACE BLDRS S	03/27/2010	$8.46
	DOLLAR-GENERAL #2038	03/26/2010	$15.90
	INGLES #49	03/26/2010	$31.92
	USPS 4518030664	03/29/2010	$4.52
			$2,388.65
MARK POWELL	WALTERBORO RENTAL EQUIP	03/03/2010	$984.28
	LOWES #02948	03/05/2010	$14.96
	THE HOME DEPOT 1122	03/11/2010	$120.05
	THE HOME DEPOT 1122	03/23/2010	$48.53
	MONOPRICE COM	03/28/2010	$18.24
	MONOPRICE COM	03/29/2010	$18.24
	ADVANCE AUTO PARTS #5970	03/28/2010	$19.24
			$1,223.54
MARK TOWERY	WM SUPERCENTER	02/28/2010	$12.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	BUILDERS FIRST SOUR	02/26/2010	$8.26
	EDISTO TRUE VALUE	03/02/2010	$25.76
	BUILDERS FIRST SOUR	03/02/2010	$17.18
	EDISTO TRUE VALUE	03/02/2010	$53.74
	BUILDERS FIRST SOUR	03/02/2010	$130.08
	EDISTO TRUE VALUE	03/03/2010	$37.38
	EDISTO TRUE VALUE	03/04/2010	$28.12
	PIGGLY WIGGLY 073	03/07/2010	$28.30
	EDISTO TRUE VALUE	03/05/2010	$10.28
	EDISTO TRUE VALUE	03/08/2010	$31.47
	EDISTO TRUE VALUE	03/08/2010	$40.83
	EDISTO TRUE VALUE	03/08/2010	$15.65
	CHARLESTON WINNELSON C	03/09/2010	$108.21
	EDISTO TRUE VALUE	03/10/2010	$34.34
	EDISTO TRUE VALUE	03/10/2010	$63.38
	EDISTO TRUE VALUE	03/10/2010	$96.75
	EDISTO TRUE VALUE	03/10/2010	$20.17
	BUILDERS FIRST SOUR	03/11/2010	$107.60
	THE HOME DEPOT 1118	03/12/2010	$36.11
	THE HOME DEPOT 1118	03/12/2010	$878.17
	BUILDERS FIRST SOUR	03/15/2010	$166.51
	EDISTO TRUE VALUE	03/15/2010	$51.26
	BUILDERS FIRST SOUR	03/16/2010	$14.08
	EDISTO TRUE VALUE	03/16/2010	$24.85
	PIGGLY WIGGLY 073	03/23/2010	$45.92
	PIGGLY WIGGLY 073	03/23/2010	$16.03
	EDISTO TRUE VALUE	03/19/2010	$2.14
	EDISTO TRUE VALUE	03/24/2010	$38.02
	JANPAK 5	03/23/2010	$259.58
	BUILDERS FIRST SOUR	03/24/2010	$67.85
	EDISTO TRUE VALUE	03/24/2010	$2.77
	BUILDERS FIRST SOUR	03/24/2010	$19.26
	EDISTO TRUE VALUE	03/25/2010	$35.94
	EDISTO TRUE VALUE	03/29/2010	$17.17
	EDISTO TRUE VALUE	03/30/2010	$6.64
	EDISTO TRUE VALUE	03/30/2010	$49.31
	EDISTO TRUE VALUE	03/30/2010	$33.08
	EDISTO TRUE VALUE	03/30/2010	$15.44
	EDISTO TRUE VALUE	03/30/2010	$16.52
	EDISTO TRUE VALUE	03/30/2010	$12.69
			$2,679.64
MARSHALL RICHBURG	BOLEN BUILDINGS	02/27/2010	$6.08
	BILLYS LAWN FARM AND GARD	03/04/2010	$265.09
	WM SUPERCENTER	03/11/2010	$61.39
	WAL-MART #0795	03/20/2010	$12.74
	BOLEN BUILDINGS	03/22/2010	$138.03
	MR HANDY RENTALS & SER	03/23/2010	$117.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	BOLEN BUILDINGS	03/26/2010	$37.66
	WAL-MART #0795	03/29/2010	$55.51
	WAL-MART #0795	03/30/2010	$16.39
	DOLLAR-GENERAL #2640	03/29/2010	$5.35
	USPS 45046006535305416	03/30/2010	$2.00
			$717.94
MATTHEW WOMACK	WHITE JONES HARDWARE	03/03/2010	$32.51
	WHITE JONES HARDWARE	03/09/2010	$10.44
	WHITE JONES ACE HARDWA	03/11/2010	$6.34
	ACE HARDWARE	03/11/2010	$22.22
	LOWES #00728	03/18/2010	$42.23
	DICKS SPORTING GOODS#780	03/22/2010	$29.66
	LOWES #00728	03/22/2010	$15.88
	WM SUPERCENTER	03/22/2010	$383.01
	LOWES #00728	03/24/2010	$65.75
	WHITE JONES HARDWARE	03/26/2010	$28.58
			$636.62
MEAGHAN K JOHNSON	CMC BUILDING SUPPLY	03/05/2010	$105.84
	CHERAW ELECTRICAL SUPPLY,	03/05/2010	$54.90
	CMC BUILDING SUPPLY	03/12/2010	$6.19
	CMC BUILDING SUPPLY	03/19/2010	$39.31
	CMC BUILDING SUPPLY	03/19/2010	$9.40
	CMC BUILDING SUPPLY	03/18/2010	$43.35
	CMC BUILDING SUPPLY	03/22/2010	$11.98
	WM SUPERCENTER	03/24/2010	$11.36
	CMC BUILDING SUPPLY	03/23/2010	$94.07
	CMC BUILDING SUPPLY	03/26/2010	$21.35
			$397.75
MELISSA L WYRICK	AMAZON MKTPLACE PMTS	03/16/2010	$99.99
	TRACTOR SUPPLY #1163	03/21/2010	$21.39
	WAL-MART #1144	03/21/2010	$24.22
	WM SUPERCENTER	03/21/2010	$63.54
	LOWES #01776	03/21/2010	$11.73
	BAKER CREEK HEIRLOOM SEED	03/26/2010	$52.00
	WAL-MART #1144	03/28/2010	$16.19
			$289.06
MICHAEL LANE	OFFICE DEPOT #1214	02/26/2010	$63.59
	OFFICE DEPOT #1214	02/25/2010	$31.78
	OVERSTOCK.COM	03/03/2010	$252.94
	LOWES #00655	03/13/2010	$32.10
	USPS 45612005729806973	03/15/2010	$26.40
	OFFICE DEPOT #2149	03/15/2010	$16.19
	OFFICE DEPOT #2149	03/15/2010	$51.82
	LOWES #01004	03/29/2010	$2.44
	LOWES #01004	03/29/2010	$28.47
	THOMAS SUPPLY COMPANY	03/29/2010	$3.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LANE	THE HOME DEPOT 1122	03/29/2010	$6.40
	PAWLEYS ISLAND LUMBER	03/29/2010	$18.95
	THE HOME DEPOT 1122	03/29/2010	$19.21
			$553.65
MICHAEL TROTTER	USPS 4518030661	03/01/2010	$6.29
	PICKENS CULVERT AND PIPE	03/04/2010	$133.80
	TRI-COUNTY ACE BLDRS S	03/05/2010	$21.55
	PICKENS CULVERT AND PIPE	03/05/2010	$111.34
	USPS 4518030661	03/08/2010	$4.90
	LOWES #01718	03/08/2010	$2.73
	GREENVILLE INDUSTRIAL	03/08/2010	$38.75
	LOWES #01718	03/10/2010	$131.95
	THE HOME DEPOT #6918	03/09/2010	$5.30
	USPS 4518030661	03/15/2010	$6.49
	SUNRIFT ADVENTURES	03/15/2010	$8.48
	STAPLES 00118000	03/22/2010	$12.70
	STAPLES 00118000	03/22/2010	$84.13
	USPS 45694006729808532	03/24/2010	$1.22
	CARTRIDGE CENTER	03/25/2010	$123.60
	TRI-COUNTY ACE BLDRS S	03/26/2010	$6.40
	DISCOUNT SHOES	03/26/2010	$161.57
	LOWES #01990	03/26/2010	$159.97
	CARTRIDGE CENTER	03/25/2010	$123.61
			$1,144.78
MICHELLE CLARK	A B & R TROPHY COMPANY	03/03/2010	$254.45
	PRINTSOUTH PRINTING INC	03/03/2010	$344.93
	STAPLES BUSINE00348045	03/09/2010	$197.36
	DELTA AIR 0067467784622	03/18/2010	$434.80
	AGENT FEE 0067467784622	03/18/2010	$43.00
			$1,274.54
MICHELLE MCCOLLUM	OFFICE DEPOT #379	03/08/2010	$131.15
	STAPLES 00118976	03/08/2010	$181.21
	HP DIRECT-PUBLICSECTOR	03/13/2010	$54.57
	USAIRWAYS 0372381601289	03/11/2010	$611.60
	BEST BUY 00005207	03/15/2010	$222.58
	STAPLES 00118976	03/15/2010	$128.06
	HP DIRECT-PUBLICSECTOR	03/18/2010	$376.64
	STAPLES 00118976	03/29/2010	$211.97
			$1,917.78
MIKE WALKER	AMAZON MKTPLACE PMTS	03/24/2010	$52.99
	AMAZON MKTPLACE PMTS	03/26/2010	$17.97
	AMAZON MKTPLACE PMTS	03/26/2010	$62.91
	AMAZON MKTPLACE PMTS	03/26/2010	$17.98
	USPS 45612005729806973	03/30/2010	$26.40
			$178.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILTON PRICE	GREEN RESOURCE COASTAL	03/15/2010	$2,477.76
	SIMMONS IRRIGATION SUPPLY	03/17/2010	$1,471.82
	GREEN RESOURCE COASTAL	03/23/2010	$2,477.76
			$6,427.34
MORGAN BAIRD	CUSTOM PRNTING & OFC SPLS	03/01/2010	$45.53
	MARCAT SUPPLIES	03/05/2010	$98.02
	RED RIVER SPECIALTIES	03/08/2010	$105.00
	DISPLAYS 2 GO	03/18/2010	$35.68
	SHERWIN WILLIAMS #2994	03/26/2010	$46.82
	BULLS BAY TRUE VALUE SUP	03/29/2010	$9.74
			$340.79
NATHAN MAIWALD	SANTEE DO IT BEST	03/09/2010	$4.92
			$4.92
NEAL R TOWERY	LOWES #01521	02/26/2010	$113.35
	FERGUSON ENT #42	03/24/2010	$37.88
			$151.23
NOEL HILL	LORICK OFFICE PRODUC	03/03/2010	$37.88
	DELTA AIR 0062322950351	03/12/2010	$438.80
			$476.68
NOEL SIMONS	WHITE HARDWARE 35	03/05/2010	$41.27
	WHITE HARDWARE 35	03/11/2010	$20.40
	WHITE HARDWARE 35	03/11/2010	$104.58
	CARQUEST AUTO SUPPLY	03/12/2010	$35.22
	WHITE HARDWARE 35	03/15/2010	$20.09
	WHITE HARDWARE 35	03/22/2010	$26.38
	WHOLESALELOCKS.COM	03/25/2010	$202.00
	WHITE HARDWARE 35	03/26/2010	$7.27
	WHITE HARDWARE 35	03/29/2010	$40.45
			$497.66
PATRICK COOK	NORTHERN TOOL EQUIP	03/03/2010	$64.48
	POSSUM'S LANDSCAPE&PEST C	03/04/2010	$21.49
	BATTERIES PLUS	03/04/2010	$175.16
	LOWES #00655	03/04/2010	$57.59
	DRIGGERS SMALL ENGINE	03/04/2010	$56.06
	DRIGGERS SMALL ENGINE	03/04/2010	$43.19
	OFFICE DEPOT #145	03/08/2010	$15.58
	TRACK OF THE WOLF	03/10/2010	$388.25
	Amazon.com	03/19/2010	$43.23
	OFFICE DEPOT #1214	03/19/2010	$74.59
	Amazon.com	03/21/2010	$20.03
	OFFICE DEPOT #2233	03/22/2010	$58.03
	OFFICE DEPOT #2233	03/24/2010	$107.45
	CAM CAMPMOR MAILORDER	03/27/2010	$227.76
	TRACK OF THE WOLF	03/26/2010	$388.25
	FEDEX KINKO'S #1572	03/30/2010	$305.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,046.87
PATRICK GRAYSON BOXX	THE HOME DEPOT 1114	03/02/2010	$42.73
	SAM'S HOME CENTER	03/19/2010	$34.18
	WWW.DICKSSPORTNGGOODS.COM	03/28/2010	$134.24
	WAL-MART	03/26/2010	$88.23
	WWW.DICKSSPORTNGGOODS.COM	03/30/2010	$788.30
			$1,087.68
PHILLIP BURTON	LOWES #00518	03/02/2010	$123.25
	PETTIGREW HARDWARE	03/11/2010	$29.95
	PETTIGREW HARDWARE	03/11/2010	$39.96
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$281.40
	LOWES #00728	03/12/2010	$46.58
	WHITE JONES ACE HARDWA	03/12/2010	$46.68
	WAL-MART #1382	03/19/2010	$70.58
	PETTIGREW HARDWARE	03/19/2010	$94.51
	USPS 4518030628	03/22/2010	$46.07
	PETTIGREW HARDWARE	03/23/2010	$34.82
	FORESTRY SUPPLIERS	03/24/2010	$233.50
			$1,047.30
RAY STEVENS	GAL GALLS INC	02/27/2010	$190.83
	MB SHOOTING RANGE INC	03/03/2010	$17.28
	GAL GALLS INC	03/17/2010	$218.12
	AUTOZONE #1005	03/18/2010	$54.00
	GAL GALLS INC	03/25/2010	$109.05
	MB SHOOTING RANGE INC	03/25/2010	$69.93
			$659.21
RAYMOND O'NEIL FELTON	TRI-COUNTY BUILDER SPL	03/04/2010	$32.83
	TRI-COUNTY ACE BLDRS S	03/21/2010	$9.10
	CVS PHARMACY #7534 Q03	03/20/2010	$5.87
			$47.80
RHONDA WILLIAMS	STAPLES DIRECT00209908	02/25/2010	$553.64
	STAPLES DIRECT00209908	02/25/2010	$14.94
	POCKET SOLUTIONS INC	03/09/2010	$20.45
	STAPLES DIRECT00209908	03/24/2010	$85.58
			$674.61
RICHARD GOODWIN	LOWES #02548	03/03/2010	$45.62
	OFFICE DEPOT #2361	03/03/2010	$204.57
	BI-LO 408	03/15/2010	$35.20
	LOWES #02548	03/29/2010	$31.22
	FASTSIGNS NO 230102	03/29/2010	$26.79
	LOWES #02548	03/29/2010	$9.02
	OFFICE DEPOT #2361	03/29/2010	$26.16
			$378.58
RICHARD SMITH	WALMART.COM	03/12/2010	$105.58
	WAL-MART #0642	03/24/2010	$78.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	WAL-MART #0642	03/24/2010	$149.48
	HORNUNGS PRO GOLF	03/29/2010	$186.42
			$520.29
ROBERT ALEXANDER	HOLCOMBS OFFICE SUPPLY	02/26/2010	$53.59
			$53.59
ROBERT CORLEY	CITY TRUE VALUE HARDWARE	02/26/2010	$10.67
	SAMS HOME CENTER	03/01/2010	$430.77
	IPS PACKAGING	03/02/2010	$210.63
	LOWES #00416	03/14/2010	$20.18
	SAM'S HOME CENTER	03/12/2010	$94.86
	LOWES #00416	03/15/2010	$38.65
	OREILLY AUTO 00017426	03/15/2010	$50.19
	EZELL HARDWARE INC.	03/16/2010	$23.21
	CITY TRUE VALUE HARDWARE	03/22/2010	$55.47
	CITY TRUE VALUE HARDWARE	03/23/2010	$41.93
	USPS 45158008332307795	03/29/2010	$44.00
	LOWES #00416	03/29/2010	$186.52
			$1,207.08
ROBERT HAMMOND	SOUTHERN FASTENING SYSTEM	03/02/2010	$212.93
	WM SUPERCENTER	03/11/2010	$19.00
	LOWES #02595	03/29/2010	$187.94
	LOWES #02595	03/30/2010	$60.06
			$479.93
ROBERT JOHNSON	WHITE HARDWARE 35	03/02/2010	$197.93
	CARQUEST AUTO SUPPLY	03/11/2010	$271.90
	LOWES #00518	03/17/2010	$214.09
	WHITE HARDWARE 35	03/24/2010	$26.90
	GREENWOOD EQUIPMENT & REP	03/26/2010	$1,002.59
	SNEADS CARPET ONE	03/26/2010	$486.85
	SPRATLIN HARDWARE BUILDIN	03/29/2010	$63.40
			$2,263.66
ROBERT MAHONEY	TRI-COUNTY BUILDER SPL	02/26/2010	$9.30
	ADVANCE AUTO PARTS #5410	03/11/2010	$29.66
	LOWES #01635	03/16/2010	$54.02
	WM SUPERCENTER	03/16/2010	$11.56
	TRI-COUNTY BUILDER SPL	03/25/2010	$13.85
			$118.39
ROBERT P DINKINS	WM SUPERCENTER	03/15/2010	$160.58
	SHERWIN WILLIAMS #2230	03/19/2010	$160.21
	LOWES #01635	03/20/2010	$10.47
	STAPLES 00111807	03/22/2010	$41.33
	LOWES #01635	03/24/2010	$357.47
	WAL-MART #1123	03/24/2010	$76.32
	WM SUPERCENTER	03/24/2010	$107.97
	STAPLES 00111807	03/27/2010	$38.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$952.50
RONALD AMOS HARPER	WM SUPERCENTER	03/06/2010	$39.56
	TARGET 00011981	03/09/2010	$14.81
	WAL-MART #0396	03/13/2010	$22.56
			$76.93
SCOTT STEGENGA	USPS 4518030685	03/05/2010	$5.00
	USPS 4518030685	03/11/2010	$10.00
			$15.00
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	03/11/2010	$53.48
	LOWES #00469	03/16/2010	$380.31
	USPS 45252006429807880	03/23/2010	$44.00
	MARION DAVIS	03/23/2010	$304.83
	MARION DAVIS	03/23/2010	$221.15
	TRI-COUNTY ACE BLDRS S	03/25/2010	$142.87
			$1,146.64
SHAWN LLEWELLYN	LOWES #01718	03/08/2010	$8.77
	BJ'S.COM #0549	03/13/2010	$319.99
	STAPLES 00118000	03/19/2010	$120.80
	USPS 45362602729803178	03/29/2010	$30.00
			$479.56
SHERRI R BUSH	UNIVERSAL PRINTING & PUBL	03/24/2010	$11.98
			$11.98
SONNY WHITE	LOWES #01521	03/10/2010	$682.48
	GRAYCO HARDWARE	03/10/2010	$214.77
	FERGUSON ENT #42	03/10/2010	$130.23
	GRAYCO HARDWARE	03/10/2010	$31.61
	GRAYCO HARDWARE	03/23/2010	$107.36
	NSC NORTHERN SAFETY CO	03/24/2010	$107.82
	LOWES #01521	03/24/2010	$292.99
			$1,567.26
STACEY JENSEN	ACORN NATURALISTS-INTE	03/03/2010	$85.41
	WM SUPERCENTER	03/23/2010	$11.19
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$28.09
			$124.69
STEVE MCINTOSH	OFFICE DEPOT #2127	03/11/2010	$119.53
	LOWES #01751	03/15/2010	$30.30
	LOWES #00433	03/24/2010	$78.59
	WP LAW IV	03/24/2010	$81.45
	NORTHERN TOOL EQUIP SC	03/24/2010	$74.89
	GREAT FALLS FEED AND SEED	03/22/2010	$15.96
			$400.72
SUSAN SPELL	JCPENNEY STORE 2964	03/02/2010	$268.74
	PETSMART INC- 1252	03/02/2010	$101.03
	BUILDERS FIRST SOUR	03/03/2010	$110.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	BUILDERS FIRST SOUR	03/03/2010	$84.43
	OFFICE DEPOT #145	03/05/2010	$82.74
	LOWES #00655	03/05/2010	$441.83
	XPEDX-INTL PAPER	03/05/2010	$230.74
	WM SUPERCENTER	03/05/2010	$279.10
	XPEDX-INTL PAPER	03/05/2010	$1,487.37
	SEARS ROEBUCK 2855	03/05/2010	$75.23
	HP DIRECT-PUBLICSECTOR	03/09/2010	$54.83
	STANLEY SECURITY SOLUT	03/10/2010	$258.46
	EDISTO TRUE VALUE	03/10/2010	$81.25
	HAYNEEDLE INC	03/11/2010	$149.97
	LOG HOME STORE, INC	03/13/2010	$89.30
	LACK'S OUTDOOR FURNITUR	03/17/2010	$1,074.00
	USPS 4518030438	03/19/2010	$45.90
	DICK'S CLOTHING&SPORTING	03/19/2010	$32.22
	LOWES #00655	03/19/2010	$21.39
	LOWES #00655	03/19/2010	$42.79
	SEARS ROEBUCK 4474	03/19/2010	$672.73
	LOWES #00497	03/19/2010	$253.16
	EDISTO TRUE VALUE	03/29/2010	$7.07
	LOWES #00655	03/29/2010	$17.31
	THE HOME DEPOT 1118	03/29/2010	$540.31
	LOWES #00655	03/30/2010	$250.39
	OFFICE DEPOT #145	03/29/2010	$38.69
			$6,791.08
TERRY HURLEY	Amazon.com	02/27/2010	$69.36
	AMAZON MKTPLACE PMTS	02/27/2010	$17.95
	AMAZON MKTPLACE PMTS	02/27/2010	$499.00
	AMAZON MKTPLACE PMTS	02/26/2010	$205.39
	Amazon.com	03/16/2010	$21.95
	OFFICE DEPOT #2349	03/26/2010	$45.99
	BLENCOWE GROUP	03/26/2010	$1,645.00
			$2,504.64
THELTON POWELL	PIGGLY WIGGLY 043	03/12/2010	$11.38
	RADIOSHACK COR00119792	03/23/2010	$11.28
	STAPLES DIRECT00209908	03/23/2010	$72.00
	MORRIS COMMUNICATIONS	03/30/2010	$650.00
			$744.66
THOMAS MCCANTS	LOWES #00626	03/02/2010	$37.19
	LOWES #00626	03/08/2010	$414.57
	USPS 4518030168	03/09/2010	$5.00
	LOWES #00626	03/09/2010	$44.73
	ADVANCE AUTO PARTS #5930	03/13/2010	$10.79
	LOWES #00626	03/15/2010	$168.73
	WM SUPERCENTER	03/15/2010	$169.70
	LOWES #00626	03/22/2010	$1,567.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	SUPERTOBUY CISINKS	03/26/2010	$46.98
	LOWES #00626	03/29/2010	$407.91
	LOWES #00626	03/30/2010	$86.81
			$2,960.36
TIMOTHY HIERS	FRAIZER SMALL	03/18/2010	$108.47
	USPS 4518030081	03/29/2010	$17.60
	SEASE'S VHC AUTOMOTIVE	03/29/2010	$19.04
			$145.11
TIMOTHY LEE	MOUNTAIN BRIDGE	03/01/2010	$4.23
	MCDONALD AND WOODWARD PUB	02/27/2010	$373.43
	MCDONALD AND WOODWARD PUB	03/01/2010	$566.35
	Amazon.com	03/12/2010	$93.66
	Amazon.com	03/12/2010	$140.49
	BenMeds 1015113808	03/17/2010	$200.25
	STAPLES 00118000	03/28/2010	$170.10
			$1,548.51
TIMOTHY RITTER	TURBEVILLE FARM - HARDWAR	03/05/2010	$6.04
	WALLYS HARDWARE	03/05/2010	$20.38
	TURBEVILLE FARM - HARDWAR	03/05/2010	$56.70
	LOWES #01120	03/11/2010	$31.37
	WAL-MART #2703	03/11/2010	$39.43
	OFFICE DEPOT #336	03/11/2010	$57.29
	BARNES & NOBLE #2282	03/11/2010	$48.28
	WAL-MART	03/25/2010	$35.67
	TURBEVILLE HARDWARE	03/25/2010	$36.48
			$331.64
TIMOTHY RUSSELL ZAHLER	LOWES #02356	02/26/2010	$304.16
	LOWES #02356	03/10/2010	$41.60
	LOWES #02356	03/10/2010	$15.27
	LOWES #02356	03/14/2010	$416.66
	LOWES #02356	03/25/2010	$17.64
			$795.33
TRACI BASH	PICKENS CULVERT AND PIPE	03/01/2010	$1,516.21
	WM SUPERCENTER	03/22/2010	$126.78
	USPS 4518030661	03/22/2010	$13.70
	CAROLINA CROWN	03/22/2010	$65.39
	Amazon.com	03/24/2010	$95.00
	WILCOR INTERNATIONAL	03/23/2010	$29.91
	USPS 45880006929809035	03/29/2010	$4.90
			$1,851.89
TRACIE GORE	THE HOME DEPOT 1122	02/26/2010	$410.63
	MYRTLE BCH BLDG SUPPLY	02/26/2010	$13.78
	ROYCE ROLLS RINGER COMP	03/03/2010	$48.65
	ROYCE ROLLS RINGER COMP	03/03/2010	$189.14
	THE HOME DEPOT 1122	03/01/2010	$29.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE GORE	LOWES #01004	03/03/2010	$58.99
	OFFICE DEPOT #2149	03/03/2010	$38.86
	THOMAS HARDWARE & BLD	03/04/2010	$9.90
	THOMAS SUPPLY COMPANY	03/09/2010	$51.83
	THOMAS HARDWARE & BLD	03/10/2010	$4.83
	NAPA AUTO PARTS MYRTLE BE	03/10/2010	$76.26
	THOMAS HARDWARE & BLD	03/11/2010	$7.75
	PAWLEYS ISLAND LUMBER	03/10/2010	$18.02
	THE HOME DEPOT 1122	03/11/2010	$56.60
	LOWES #01004	03/15/2010	$186.06
	LOWES #01004	03/15/2010	$510.32
	M AND D LTD	03/15/2010	$555.68
	THE HOME DEPOT 1122	03/17/2010	$20.45
	SURFSIDE EQUIPMENT RENTA	03/19/2010	$7.75
	PAWLEYS ISLAND LUMBER	03/19/2010	$68.53
	GENCO CHEMICALS	03/19/2010	$316.69
	THE HOME DEPOT 1122	03/20/2010	$61.58
	REVELS TURF & TRACTOR	03/19/2010	$261.78
	LOWES #01004	03/24/2010	$47.56
	PALMETTO PARTS CO	03/24/2010	$21.66
	SURFSIDE EQUIPMENT RENTA	03/25/2010	$115.99
	PAWLEYS ISLAND LUMBER	03/24/2010	$78.95
	LONGLEY SUPPLY CO	03/26/2010	$112.65
	THOMAS SUPPLY COMPANY	03/26/2010	$8.41
	PLUMBERSURPLUS.COM	03/29/2010	$320.33
			$3,709.27
TRAVIS SELLERS	TRACTOR SUPPLY #724	03/02/2010	$53.49
	LOWES #00639	03/02/2010	$14.38
	WM SUPERCENTER	03/02/2010	$93.83
	ACADEMY SPORTS #191	03/04/2010	$221.27
	W A BRAGG & CO	03/05/2010	$9.38
	WHITE HARDWARE 35	03/05/2010	$11.84
	WHITE HARDWARE 35	03/15/2010	$57.61
	LOWES #02366	03/23/2010	$39.89
	STAPLES DIRECT00209908	03/23/2010	$158.83
	WHITE HARDWARE 35	03/24/2010	$9.58
	FAMILY DOLLAR #934	03/25/2010	$16.05
	CARQUEST AUTO SUPPLY	03/25/2010	$46.50
	GRAYBAR ELECTRIC COMPANY	03/26/2010	$144.58
			$877.23
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	OFFICE DEPOT #2349	02/26/2010	$68.39
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	OFFICE DEPOT #2349	03/03/2010	$134.69
	OFFICE DEPOT #1214	03/05/2010	$125.80
	OFFICE DEPOT #1214	03/04/2010	$169.76
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	THE HON CO. CUST. SERVIC	03/10/2010	$15.29
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	OFFICE DEPOT #1214	03/10/2010	$109.35
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$1,748.28
TROY CRIDER	THE HOME DEPOT 1117	03/01/2010	$104.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	OFFICE DEPOT 1135	03/01/2010	$97.53
	LOWES #02967	03/04/2010	$1,710.93
	THE HOME DEPOT 1117	03/05/2010	$131.76
	THE HOME DEPOT 1117	03/05/2010	$13.07
	STAPLES 00108449	03/08/2010	$44.93
	THE HOME DEPOT 1117	03/08/2010	$59.38
	CLEAN IT SUPPLY	03/08/2010	$82.24
	THE HOME DEPOT 1117	03/09/2010	$181.50
	LARRYS PLUMBING & IRRIGAT	03/10/2010	$224.70
	THE HOME DEPOT 1117	03/19/2010	$113.27
	Amazon.com	03/22/2010	$44.77
	RESTOCKIT/OFFICESUPPLYIT	03/24/2010	$116.32
	STAPLES 00108449	03/26/2010	$38.83
	WAL-MART #0514	03/26/2010	$67.06
			$3,031.18
VICTORIA LEWIS	PARKS REC TOURISM	03/01/2010	$85.60
	NRI SANFRD/DYMO/CDSCAN	03/03/2010	$50.75
	AMAZON MKTPLACE PMTS	03/03/2010	$11.74
	PARKS REC TOURISM	03/03/2010	$10.70
	USAIRWAYS 0372380648741	03/02/2010	$307.90
	USAIRWAYS 0372380648742	03/02/2010	$307.90
	USAIRWAYS 0372380988201	03/05/2010	$521.90
	USAIRWAYS 0372380988202	03/05/2010	$521.90
	USAIRWAYS 0372381369230	03/09/2010	$150.00
	USAIRWAYS 0372381368325	03/09/2010	$150.00
	USAIRWAYS 0372381369229	03/09/2010	$150.00
	USAIRWAYS 0372381368324	03/09/2010	$150.00
	AMAZON MKTPLACE PMTS	03/12/2010	$28.06
	DARNELL CO INC	03/11/2010	$220.69
	PARKS REC TOURISM	03/18/2010	$53.50
	PARKS REC TOURISM	03/23/2010	$60.19
	PARKS REC TOURISM	03/25/2010	$21.40
	PARKS REC TOURISM	03/25/2010	$52.17
	QUILL CORPORATION	03/25/2010	$255.84
	PARKS REC TOURISM	03/30/2010	$25.68
			$3,135.92
WANDA BELLAMY	USPS 45508005629825528	03/05/2010	$72.00
			$72.00
WAYNE MAZELL	FERGUSON ENT#1307	03/09/2010	$53.45
			$53.45
WILLIAM JAMES	LOWES #00416	03/01/2010	$46.34
	SAMS HOME CENTER	03/04/2010	$20.08
	LOWES #00416	03/11/2010	$35.28
	LOWES #00416	03/12/2010	$35.28
			$136.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	03/01/2010	$32.87
	LOWES #01004	03/01/2010	$48.68
	MYRTLE BEACH PARTS/CAR	03/01/2010	$18.81
	L AND R OUTDOOR PWR EQUIP	03/01/2010	$5.00
	THE HOME DEPOT 1116	03/01/2010	$90.94
	SURFSIDE EQUIPMENT RENTA	03/03/2010	$21.60
	LOWES #01004	03/03/2010	$25.19
	84 LUMBER COMPANY #2410	03/04/2010	$979.83
	THE HOME DEPOT 1116	03/03/2010	$43.10
	NATIONAL WELDERS #31	03/03/2010	$10.10
	DULUX PAINT OF MYRTLE BEA	03/08/2010	$25.06
	SEARS ROEBUCK 1795	03/08/2010	$149.18
	THE HOME DEPOT 1116	03/08/2010	$62.98
	THE HOME DEPOT 1116	03/08/2010	$117.97
	84 LUMBER COMPANY #2410	03/11/2010	$465.74
	THE HOME DEPOT 1116	03/11/2010	$48.56
	FOOD LION #0427	03/16/2010	$56.31
	LOWES #01004	03/21/2010	$56.59
	TRACTOR SUPPLY #213	03/20/2010	$37.78
	WW GRAINGER	03/18/2010	$392.40
	LOWES #01004	03/22/2010	$218.88
	LOWES #00410	03/22/2010	$38.03
	PALMETTO PARTS CO	03/23/2010	$198.24
	GATEWAY SUPPLY MB	03/23/2010	$235.44
	FERGUSON ENT #29	03/23/2010	$125.97
	LONGLEY SUPPLY CO	03/22/2010	$102.48
	REVELS TURF & TRACTOR	03/23/2010	$33.42
	LOWES #00410	03/24/2010	$45.65
	84 LUMBER COMPANY #2410	03/24/2010	$84.80
	PALMETTO PARTS CO	03/24/2010	$270.53
	MYRTLE BEACH PARTS/CAR	03/23/2010	$64.01
	LUMBER EXPRESS	03/25/2010	$182.37
	SURFSIDE EQUIPMENT RENTA	03/25/2010	$61.73
	BUILDER'S FIRST SOU	03/25/2010	$52.36
	SMITH & JONES JANITORIAL	03/25/2010	$1,459.67
	MARCAT SUPPLIES	03/25/2010	$471.52
	LOWES #01004	03/29/2010	$174.70
	LOWES #01004	03/30/2010	$81.43
			$6,589.92
YVETTE ROWLAND	STAPLES 00106567	03/08/2010	$27.67
	GENERAL SERV-PRINT SHOP	03/19/2010	$103.00
	STAPLES 00106567	03/29/2010	$41.26
			$171.93
YVONNE DAVIS	JM GRACE	03/19/2010	$80.19
			$80.19

Total for PARKS RECREATION & TOURISM: $200,822.64

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1120	02/26/2010	$366.73
	LOWES #00539	03/03/2010	$247.91
	THE HOME DEPOT 1120	03/09/2010	$273.02
	LOWES #00539	03/18/2010	$191.07
	LORD & EVANS PAINTS MT PL	03/19/2010	$348.21
	LORD & EVANS PAINTS MT PL	03/18/2010	$348.21
	LOWES #00358	03/30/2010	$247.42
			$2,022.57
BETTY A GOODWATER	MEDCO SUPPLY	03/23/2010	$266.65
			$266.65
BRIAN PARSONS	LOWES #00539	03/15/2010	$290.10
	ROYALL ACE HARDWARE	03/16/2010	$105.61
	ROYALL ACE HARDWARE	03/17/2010	$49.25
			$444.96
DIANE BROWN	LOWES #00655	03/09/2010	$31.29
	NUTS AND BOLTZS DBA CHARL	03/09/2010	$67.49
	SOLO HORTON BRUSHES	03/11/2010	$123.66
	WAL-MART #1748	03/11/2010	$4.86
			$227.30
ELIZABETH D BROWN	STAPLES 00108266	03/16/2010	$86.30
			$86.30
JAMES M VICKERS	STAPLES 00108266	03/05/2010	$61.24
	All Square Computer Techn	03/12/2010	$270.43
	All Square Computer Techn	03/24/2010	$1,190.57
	CODA INC	03/26/2010	$1,444.15
			$2,966.39
JOSEPH CAMPBELL	MCMASTER-CARR	03/05/2010	$77.00
	BUMPER TO BUMPER - CHA	03/11/2010	$28.65
	NAPA AUTO PARTS 1017428	03/16/2010	$83.52
	ADVANCE AUTO PARTS #5730	03/25/2010	$31.23
			$220.40
JUDITH C MCCLINTON	STAPLES DIRECT00209908	02/26/2010	$239.62
	STAPLES DIRECT00209908	02/26/2010	$10.74
	PAYPAL SOUTHCAROLI	03/01/2010	$30.00
	STAPLES DIRECT00209908	03/05/2010	$46.21
	STAPLES DIRECT00209908	03/04/2010	$155.47
	CARAVAN CANOPY IN01 OF 01	03/08/2010	$1,443.28
	STAPLES DIRECT00209908	03/15/2010	$188.58
	CPI GRAPHICS LLC	03/19/2010	$1,583.26
	STAPLES DIRECT00209908	03/24/2010	$167.36
	STAPLES DIRECT00209908	03/25/2010	$186.97
			$4,051.49
MARGARET E TORRES	STAPLES 00108266	02/25/2010	$111.74
	AUTHORIZENET	03/01/2010	$20.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E TORRES	AUTHORIZENET	03/01/2010	$22.10
	AUTHORIZENET	03/03/2010	$10.00
	AUTHORIZENET	03/03/2010	$10.00
	DIAMOND SPRINGS WATER	03/18/2010	$43.24
			$217.08
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	03/01/2010	$7.07
	DIRT CHEAP	03/02/2010	$898.49
	DIRT CHEAP	03/03/2010	$427.85
	DIRT CHEAP	03/03/2010	$688.54
	GOLF CARS OF CHARLESTON	03/12/2010	$291.83
	DIRT CHEAP	03/18/2010	$704.61
	WAL-MART #0632	03/19/2010	$9.61
			$3,028.00
PAUL D JEFFERS	ROBERT'S SUPPLY COMPAN	02/25/2010	$13.29
	SHERWIN WILLIAMS #2391	03/04/2010	$117.92
	W.C. SALES INC	03/21/2010	$773.00
			$904.21
RICHARD T DUNN	LOWES #00539	03/01/2010	$32.22
	SHERWIN WILLIAMS #2391	03/04/2010	$387.49
	NET 4 SALE	03/05/2010	$37.85
	FASTENAL CO-RETAIL	03/15/2010	$53.73
	STAPLES 00108266	03/15/2010	$87.05
			$598.34
RICKIE D HASELDEN	ROYALL ACE HARDWARE	03/01/2010	$51.39
	SHERWIN WILLIAMS #2391	03/11/2010	$171.13
	SHERWIN WILLIAMS #2391	03/11/2010	$909.97
	SHERWIN WILLIAMS #2391	03/12/2010	$134.10
	ICI-DULUX-PAINTS #0342	03/12/2010	$29.72
	C C DICKSON CO 1112	03/29/2010	$397.64
	ROYALL ACE HARDWARE	03/30/2010	$39.11
			$1,733.06
SAMUEL T DERRICK	WAL-MART #0632	03/11/2010	$97.01
	RALPHS INDUSTRIAL SEWING	03/15/2010	$29.10
			$126.11
THERESA A RALEY	HDI HELLO DIRECT INC	02/26/2010	$146.21
	STAPLES DIRECT00209908	03/01/2010	$238.57
	H.H. GREGG #132	03/09/2010	$1,015.84
	STAPLES DIRECT00209908	03/12/2010	$171.43
	STAPLES DIRECT00209908	03/12/2010	$67.50
	STAPLES DIRECT00209908	03/15/2010	$12.87
	STAPLES DIRECT00209908	03/15/2010	$91.97
	STAPLES DIRECT00209908	03/15/2010	$61.21
	NORTON ANNUAL RENEWAL	03/22/2010	$44.99
	STAPLES DIRECT00209908	03/23/2010	$189.11
	STAPLES DIRECT00209908	03/23/2010	$53.73

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,093.43
THURMAN N PELLUM JR	ATLANTIC COAST STEEL &	03/02/2010	$116.64
	NATIONAL WELDERS #15	03/02/2010	$87.62
	CENTRAL TRUE VALUE	03/17/2010	$136.24
	NATIONAL WELDERS #15	03/15/2010	$317.13
	LOWES #00497	03/18/2010	$69.57
	CAROLINA EQUIPMENT AND	03/18/2010	$72.00
			$799.20
WILLIAM H WEATHERFORD	NATIONAL WELDERS #15	02/26/2010	$29.87
	NATIONAL WELDERS #15	02/26/2010	$64.50
	ENCO MANUFACTURING CO.	03/02/2010	$808.58
	MCMASTER-CARR	03/19/2010	$388.77
	BATTERIES PLUS	03/23/2010	$109.59
	BATTERIES PLUS	03/23/2010	$9.55
	BOOTJACK	03/23/2010	$100.00
	BOOTJACK	03/23/2010	$91.36
			$1,602.22

Total for PATRIOTS POINT DEV AUTH: $21,387.71

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	03/10/2010	$98.91
			$98.91
CARTINA WALKER	FORMS AND SUPPLY - AOPD	03/01/2010	$57.73
	STAPLES BUSINE00348045	03/01/2010	$89.97
			$147.70
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	03/10/2010	$115.89
			$115.89
DEBORAH WATTS	STAPLES BUSINE00348045	03/05/2010	$147.47
	STAPLES BUSINE00348045	03/09/2010	$105.64
			$253.11
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	03/25/2010	$102.75
			$102.75
FANTA COLEMAN	STAPLES BUSINE00348045	02/26/2010	$70.91
	STAPLES BUSINE00348045	03/04/2010	$10.12
			$81.03
JANICE WATTS	STAPLES BUSINE00348045	03/08/2010	$149.02
			$149.02
JAY LEMACKS	WAL-MART #1358	03/05/2010	$58.91
			$58.91
JEAN THOMAS	STAPLES BUSINE00348045	03/01/2010	$103.09
			$103.09
JEFF HARMON	STAPLES BUSINE00348045	03/23/2010	$113.84
			$113.84
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	03/02/2010	$145.70
	FORMS AND SUPPLY - AOPD	03/04/2010	$84.66
			$230.36
JOSEPHINE BACCOUS	STAPLES BUSINE00348045	03/04/2010	$111.95
			$111.95
JULIE DUNN	FORMS AND SUPPLY - AOPD	03/24/2010	$64.16
			$64.16
KAREN SMITH	STAPLES BUSINE00348045	03/02/2010	$7.92
			$7.92
KELLY BRANTLEY	STAPLES BUSINE00348045	03/03/2010	$69.68
	STAPLES BUSINE00348045	03/08/2010	$112.44
	STAPLES BUSINE00348045	03/29/2010	$140.94
			$323.06
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	03/02/2010	$101.90
	FORMS AND SUPPLY - AOPD	03/22/2010	$38.06
	WM SUPERCENTER	03/23/2010	$12.29
			$152.25
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	03/01/2010	$145.55
	FORMS AND SUPPLY - AOPD	03/01/2010	$20.36

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.91
LISA MCGILL	FORMS AND SUPPLY - AOPD	03/10/2010	$27.60
			$27.60
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	03/11/2010	$31.56
			$31.56
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	03/02/2010	$99.64
			$99.64
NAN GOFF	STAPLES BUSINE00348045	03/18/2010	$38.11
			$38.11
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	03/29/2010	$65.33
			$65.33
PIA FLETCHER	STAPLES BUSINE00348045	03/03/2010	$138.39
			$138.39
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	03/10/2010	$53.25
			$53.25
ROBERT MILLER	OFFICE DEPOT #1214	03/02/2010	$12.73
			$12.73
SHEILA FUNDERBURK	STAPLES BUSINE00348045	03/11/2010	$32.01
			$32.01
SHIRLEY DAVIDSON	FORMS AND SUPPLY - AOPD	03/04/2010	$47.34
			$47.34
TAMMY LEWIS	STAPLES BUSINE00348045	03/01/2010	$143.69
	STAPLES BUSINE00348045	03/02/2010	$48.97
	STAPLES BUSINE00348045	03/02/2010	$15.81
	STAPLES BUSINE00348045	03/08/2010	$48.97
			$257.44
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	03/01/2010	$139.15
			$139.15
VIVIAN CLARK	STAPLES BUSINE00348045	03/10/2010	$147.74
			$147.74

Total for PROBATION PAROLE & PARDON SERVICES: $3,370.15

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	VERIZON WRLS 0390801	02/25/2010	$42.51
	SEARS ROEBUCK 1525	03/05/2010	$85.56
	Amazon.com	03/14/2010	$134.10
	USPS 45500095519801109	03/12/2010	$5.70
	Amazon.com	03/14/2010	$227.97
	USAIRWAYS 0372382164082	03/16/2010	$493.90
	USAIRWAYS 0372382162599	03/16/2010	$493.90
	DELL SALES & SERVICE	03/19/2010	$89.84
			$1,573.48
HEATHER MULLER	USAIRWAYS 0372380078054	02/25/2010	$511.30
	USAIRWAYS 0372380078053	02/25/2010	$511.30
	USAIRWAYS 0372380637819	03/02/2010	$891.20
	VLM AIR 978560957641	03/02/2010	$480.72
	USAIRWAYS 0372380636062	03/02/2010	$941.20
	USAIRWAYS 0372380952239	03/05/2010	$495.20
	VLM AIR 978144469863	03/09/2010	$270.00
	USAIRWAYS 0372381385953	03/09/2010	$365.60
	UNITED AIR 0162104605678	03/09/2010	$375.60
			$4,842.12
KATHY B RAST	SMITH RUBBER STAMP & SEAL	03/02/2010	$12.84
	Amazon.com	03/04/2010	$46.66
	USAIRWAYS 0372381748125	03/12/2010	$248.90
	USAIRWAYS 0372381746228	03/12/2010	$248.90
			$557.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,972.90

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	MEDIA SOLUTIONS	03/02/2010	$240.00
	OFFICE DEPOT #2349	03/03/2010	$59.89
	HERALD OFFICE SUPPLY INC	03/03/2010	$163.16
	HERALD OFFICE SUPPLY INC	03/09/2010	$185.10
	HERALD OFFICE SUPPLY INC	03/09/2010	$68.82
	HERALD OFFICE SUPPLY INC	03/16/2010	$230.26
	HERALD OFFICE SUPPLY INC	03/18/2010	$24.74
	HERALD OFFICE SUPPLY INC	03/22/2010	$9.58
	SHI INTERNATIONAL CORP	03/30/2010	$400.75
			$1,382.30

Total for S C COMM ON PROSECUTION COORDINATION: $1,382.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	OFFICE DEPOT #2179	03/03/2010	$48.57
	WAL-MART #0586	03/30/2010	$45.06
			$93.63
ALFREDA ALLSTON	NATIONALMIN	03/01/2010	$395.00
			$395.00
ALLISON KRIMMINGER	RADD DEW BARBEQUE	02/25/2010	$38.00
	RADD DEW BARBEQUE	03/04/2010	$38.00
	OFFICE DEPOT #2179	03/09/2010	$237.58
	BRIGHT & BEAUTIFUL	03/11/2010	$226.80
	CONWAY RENTAL CENTER	03/15/2010	$247.30
	AC MOORE STR #109	03/15/2010	$149.61
	FOOD LION #0916	03/18/2010	$12.22
	BRIGHT & BEAUTIFUL	03/22/2010	$151.20
	FOOD LION #1384	03/23/2010	$12.63
	BRIGHT & BEAUTIFUL	03/24/2010	$162.00
	FOOD LION #1384	03/25/2010	$30.66
			$1,306.00
ALLISON O BUTLER	CINTAS FAS G82	02/26/2010	$26.78
	LOWES #01705	02/27/2010	$51.28
	INTERSTATE BATTERY SYSTEM	03/08/2010	$163.73
	SIMMONS IRRIGATION SUPPLY	03/09/2010	$242.85
	AUDUBON INTERNATIONAL	03/11/2010	$200.00
	LOWES #01705	03/12/2010	$124.93
	LOWES #01705	03/16/2010	$78.01
	SAFETY KLEEN SYSTEMS INC	03/16/2010	$12.77
	HARRELL'S INC	03/18/2010	$595.00
	CAROLINA SAND INC	03/17/2010	$1,506.99
	HARRELL'S INC	03/18/2010	$350.00
	OWENS STEEL & MACH WORKS	03/18/2010	$330.32
	HARRELL'S INC	03/18/2010	$1,283.54
	JDL LESCO 693	03/21/2010	$325.49
	SEASIDE MULCH	03/18/2010	$1,474.20
	NEWLIFE TURF INC	03/23/2010	$1,867.40
	SOUTHLAND NURSERY	03/29/2010	$450.21
			$9,083.50
AMY SIMON	ONLINE EDU	02/26/2010	$70.00
	APPERSON PRINT RSRCS -C	03/04/2010	$71.99
	APPERSON PRINT RSRCS -C	03/04/2010	$19.26
	B & H PHOTO-VIDEO.COM	03/11/2010	$269.98
			$431.23
BECKY KECK	CAROLINA BIOLOGICAL SUPPL	02/27/2010	$328.40
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$69.70
	VWR INTERNATIONAL INC	03/24/2010	$71.82
	S E T I INSTITUTE	03/25/2010	$50.00
	ACS EXAMS INSTITUTE	03/26/2010	$27.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$546.92
BECKY MILLER	OFFICE DEPOT #2149	03/10/2010	$107.99
	OFFICE DEPOT #2149	03/12/2010	$161.97
	Amazon.com	03/27/2010	$43.81
	AMAZON MKTPLACE PMTS	03/29/2010	$27.94
			$341.71
BRIAN CLARK	1 GEORGETOWN MILL SUPP	03/08/2010	$103.10
	NATIONAL WELDERS #31	03/05/2010	$456.67
	BenMeds 1015089470	03/12/2010	$295.21
	DILLON SUPPLY CO.	03/15/2010	$602.53
	NATIONAL WELDERS #31	03/17/2010	$119.46
	NATIONAL WELDERS #31	03/18/2010	$165.89
	NATIONAL WELDERS #31	03/18/2010	$95.29
			$1,838.15
CATHERINE RIGGINS	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	FEDEX KINKO'S #1575	03/24/2010	$21.76
			$246.76
CATHY MYERS	KATHY'S FLOWERS & GIFT	03/11/2010	$81.00
	CONWAY FLOWERS & GIFTS	03/22/2010	$48.60
	LOWES #01705	03/25/2010	$37.66
			$167.26
CHIP LANE	THE HOME DEPOT 1122	02/25/2010	$29.51
	RUSSELL GRAHAM GOLF	02/25/2010	$343.44
	LOWES #01004	03/02/2010	$30.37
	CONWAY GLASS INC	03/01/2010	$115.78
	JA SEXAUER	03/01/2010	$279.37
	COASTAL CONTRACT HARDWARE	03/03/2010	$449.83
	GEORGETOWN HARDWARE CO	03/10/2010	$5.47
	GEORGETOWN HARDWARE CO	03/10/2010	$16.92
	COX MILLWORK AND SUPPLY	03/12/2010	$566.80
	COX MILLWORK AND SUPPLY	03/12/2010	$686.70
	BEACON SAFE & LOCK	03/11/2010	$49.05
	LOWES #01705	03/24/2010	$39.10
	LOWES #01705	03/25/2010	$44.43
	DILLON SUPPLY CO.	03/25/2010	$19.59
			$2,676.36
CHRISTANNE HAYNES	FEDEX KINKO'S #1575	03/16/2010	$67.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTANNE HAYNES	ACT PROGRAMS	03/16/2010	$53.00
	ACT PROGRAMS	03/21/2010	$32.00
	ACT PROGRAMS	03/21/2010	$32.00
	ACT PROGRAMS	03/21/2010	$32.00
	ACT PROGRAMS	03/21/2010	$32.00
	ACT PROGRAMS	03/21/2010	$20.00
	ACT PROGRAMS	03/21/2010	$32.00
	ACT PROGRAMS	03/21/2010	$32.00
	CONWAY MEDICAL CENTER	03/20/2010	$113.87
	PAYPAL AVERYENTERP	03/24/2010	$99.00
	WM SUPERCENTER	03/24/2010	$19.44
	DELATORRO WORLDWIDE EMPOW	03/29/2010	$180.00
			$744.89
CHRISTY CIMINERI	SYX GLOBALINDUSTRIALEQ	03/19/2010	$53.79
	SYX GLOBALINDUSTRIALEQ	03/22/2010	$50.77
	SC EMER CARE SYMPOSIUM	03/26/2010	$25.00
			$129.56
CLAIRE BLACKWELDER	MICHAELS #2056	03/06/2010	$4.32
	WAL-MART #2712	03/10/2010	$17.44
	FEDEX KINKO'S #1575	03/11/2010	$36.71
	BARNES & NOBLE #2118	03/27/2010	$14.71
			$73.18
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	03/01/2010	$111.46
	RUSSELL GRAHAM GOLF	03/04/2010	$43.20
	THE HOME DEPOT 1122	03/16/2010	$31.72
	JDL LESCO 665	03/23/2010	$53.46
	LOWES #01705	03/25/2010	$8.62
			$248.46
CONNIE JOHNSON	CCP INDUSTRIES	02/26/2010	$421.82
	WAL-MART #0574	03/04/2010	$291.50
	WAL-MART #0574	03/15/2010	$25.63
	CONWAY VACUUM CENTER	03/16/2010	$95.04
	LAWSON PRODUCTS	03/18/2010	$358.48
	LOWES #01004	03/18/2010	$50.57
	ULINE SHIP SUPPLIES	03/19/2010	$86.44
	SMART CHEMICAL SUPPLY INC	03/18/2010	$179.82
			$1,509.30
DANNY VIA	LOWES #01705	03/04/2010	$72.20
	OVERHEAD DOOR COMPANY	02/23/2010	$51.00
	LOWES #01705	03/05/2010	$97.29
	LOWES #01705	03/09/2010	$38.79
	TYLER EQUIPMENT CO INC	03/09/2010	$417.79
	LAWSON PRODUCTS	03/11/2010	$75.58
	REVELS TURF & TRACTOR	03/10/2010	$30.05
	THE JERRY COX CO	03/18/2010	$27.49

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	CAROLINA HYDRAULIC HOSE	03/23/2010	$18.86
	LOWES #01705	03/25/2010	$41.86
	INTERSTATE BATTERY SYSTEM	03/25/2010	$55.95
	LOWES #01705	03/26/2010	$33.83
	LAWSON PRODUCTS	03/30/2010	$113.96
			$1,074.65
DARREN HOLMES	MARRIOTT 337A5 CHARLOTTE	03/15/2010	$12.01
	MARRIOTT 337A5 CHARLOTTE	03/15/2010	$24.00
	WAL-MART #0630	03/26/2010	$32.27
	DELATORRO WORLDWIDE EMPOW	03/29/2010	$30.00
			$98.28
DEWAYNE MILBURN	LOWES #01705	03/01/2010	$121.95
	THOMAS SUPPLY COMPANY	03/02/2010	$2,168.31
	PROGRESS AUTOMATIC DOOR	03/09/2010	$1,750.00
	CONWAY AUTO PARTS	03/16/2010	$13.59
	LOWES #01705	03/17/2010	$85.87
	LOWES #01705	03/18/2010	$51.99
	THOMAS SUPPLY COMPANY	03/24/2010	$86.40
	THOMAS SUPPLY COMPANY	03/24/2010	$765.84
	CAROLINA ELEVATOR COOP	03/29/2010	$419.97
			$5,463.92
DONNA BURROWS	WAL-MART #4664	03/01/2010	$19.92
			$19.92
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	02/25/2010	$76.59
	BODYWORKMALL.COM	03/01/2010	$233.50
	DERMAL PRODUCTS INC	03/02/2010	$496.19
	FAMILY DOLLAR #287	03/03/2010	$10.26
	BODYWORKMALL.COM	03/09/2010	$250.00
	WM SUPERCENTER	03/13/2010	$62.64
	WAL-MART #2712	03/13/2010	$13.78
	WM SUPERCENTER	03/12/2010	$62.70
	WM SUPERCENTER	03/14/2010	$62.64
	WAL-MART #0574	03/13/2010	$9.85
	WM SUPERCENTER	03/13/2010	$126.44
	WAL-MART #0586	03/14/2010	$62.64
	BODYWORKMALL.COM	03/16/2010	$193.45
	FREEDOM FROM PAIN INST	03/23/2010	$743.00
			$2,403.68
DYAN H TODD	PAYPAL SOUTHCAROLI	03/02/2010	$35.00
	PAYPAL SOUTHCAROLI	03/02/2010	$35.00
	STAMPS.COM	03/10/2010	$15.99
			$85.99
EARL WILLIAMS	GEORGETOWN HARDWARE CO	03/03/2010	$3.78
	HILL TIRE CENTER	03/08/2010	$298.79
	PARRISH MOTORS00000158	03/09/2010	$106.65

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	WM SUPERCENTER	03/10/2010	$17.61
	GEORGETOWN HARDWARE CO	03/09/2010	$10.09
	GEORGETOWN HARDWARE CO	03/15/2010	$5.05
	PALMETTO ACE HOMECENTE	03/16/2010	$16.88
	PALMETTO ACE HOMECENTE	03/16/2010	$27.42
			$486.27
EILEEN P SMITH	MARYVILLE POST OFFICE	03/03/2010	$132.00
	THE HON CO. CUST. SERVIC	03/09/2010	$9.00
	GEORGETOWN COUNTY CHAMBER	03/19/2010	$125.00
			$266.00
ELLEN BLACK	AMERICAN SOLUTIONS4 BUS	03/03/2010	$822.27
			$822.27
ELYSE FELLER	FOOD LION #1384	03/08/2010	$59.40
	OFFICE DEPOT #2200	03/07/2010	$12.96
	USPS 45616405729832615	03/09/2010	$23.50
	OFFICE DEPOT #2200	03/10/2010	$29.15
	OFFICE DEPOT #2179	03/10/2010	$30.23
	OFFICE DEPOT #2179	03/11/2010	$87.39
	KANGAROO EXPRESS 3068	03/15/2010	$20.00
	OFFICE DEPOT #2200	03/20/2010	$43.16
	OFFICE DEPOT #2179	03/24/2010	$20.51
			$326.30
GEORGE SWINDOLL	BLUE LAKE PRODUCTS	02/26/2010	$57.04
	ESCO INSTITUTE	02/26/2010	$35.00
	ESCO INSTITUTE	02/26/2010	$35.00
	ESCO INSTITUTE	02/26/2010	$35.00
	ESCO INSTITUTE	02/26/2010	$35.00
	ACT CONFERENCE REGSTR.	03/03/2010	$30.00
	SIGN WORLD	03/15/2010	$863.20
			$1,090.24
GEORGIE E GLOVER	GOLDEN CORRAL 854	03/20/2010	$243.00
	CONWAY MEDICAL CENTER	03/20/2010	$4.45
			$247.45
GREG THOMPSON	EMPLOYMENT SCREENING	03/24/2010	$469.00
	FONTS COM	03/24/2010	$64.00
			$533.00
HAROLD HAWLEY	WENDY'S #8119 Q25 Q25	02/26/2010	$7.52
	GATWICKEXPRESS.COM	03/02/2010	$240.38
	STA TRAVEL INC 223	03/10/2010	$432.00
			$679.90
HERBERT E MIMS JR	LOWES #01705	03/05/2010	$42.64
	LOWES #01705	03/07/2010	$56.82
	CONWAY AUTO PARTS	03/09/2010	$14.69
	LOWES #01705	03/12/2010	$11.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	JDL LESCO 693	03/17/2010	$325.49
	CONWAY AUTO PARTS	03/17/2010	$247.65
	CONWAY AUTO PARTS	03/18/2010	$11.01
	CONWAY AUTO PARTS	03/19/2010	$7.32
	CONWAY AUTO PARTS	03/18/2010	$12.95
	LOWES #01705	03/27/2010	$8.55
	LOWES #01705	03/26/2010	$11.18
	CONWAY AUTO PARTS	03/25/2010	$39.74
	CONWAY AUTO PARTS	03/26/2010	$24.83
	LOWES #01705	03/30/2010	$217.21
			$1,032.07
JENIFER N. RIDDEI	ACTEVA EVENT PAYMENT	03/03/2010	$200.00
			$200.00
JENNIFER OVERHOLT-MAU	AC MOORE STR #109	03/01/2010	$53.39
	EMPLOYMENT SCREENING	03/02/2010	$216.00
	X-RAY GRAFIX	03/04/2010	$125.80
	SAMS RENEWAL	03/12/2010	$40.00
	CALIFORNIA DREAMING COL	03/16/2010	$34.64
	CONWAY RENTAL CENTER	03/24/2010	$213.84
			$683.67
JIM WESTERHOLD	LAWRIMORE AND SEITTER	02/25/2010	$73.67
	HORRY GEORGETOWN BOO#1610	03/04/2010	$16.88
	MCCLELLANVILLE FEED & SEE	03/11/2010	$16.13
	CONWAY FEED & GARDEN	03/11/2010	$136.08
	MCCLELLANVILLE FEED & SEE	03/11/2010	$25.00
	CABELAS INC. 600216846	03/16/2010	$26.53
	MCCLELLANVILLE FEED & SEE	03/15/2010	$20.00
	ALIBRIS BOOKS	03/23/2010	$82.00
	DAWSON LUMBER COMPANY	03/24/2010	$35.94
	RYDER ENGRAVING INC	03/25/2010	$24.80
			$457.03
JUDY ST.JEAN	CUSTOM PRNTING & OFC SPLS	03/01/2010	$20.62
	WAL-MART #0625	03/09/2010	$22.02
	CUSTOM PRNTING & OFC SPLS	03/16/2010	$4.24
	CHICK-FIL-A #01862	03/18/2010	$229.50
			$276.38
KEVIN BROWN	CINTAS FAS G82	02/26/2010	$112.32
	CINTAS FAS G82	02/26/2010	$112.32
	SIGN WORLD	03/22/2010	$43.26
			$267.90
LARRY KOPELMAN	WM SUPERCENTER	03/11/2010	$39.22
	ELECTRO-MEDICAL E	03/15/2010	$82.00
	Amazon.com	03/20/2010	$46.95
	Amazon.com	03/19/2010	$45.95
	ELECTRO-MEDICAL E	03/30/2010	$319.14

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$533.26
LORENE CRIBB	CONWAY VACUUM CENTER	03/25/2010	$697.68
			$697.68
LORI A HEAFNER	OFFICE DEPOT #2179	03/29/2010	$58.04
			$58.04
LORNA AUSBAND	KAESER AND BLAIR INC	03/04/2010	$227.34
	KAESER AND BLAIR INC	03/04/2010	$347.76
	KAESER AND BLAIR INC	03/04/2010	$1,011.96
	KAESER AND BLAIR INC	03/04/2010	$106.55
	KAESER AND BLAIR INC	03/04/2010	$357.62
	KAESER AND BLAIR INC	03/09/2010	$467.10
	THE SUN NEWS	03/17/2010	$685.92
	BLAIR BLAIR	03/26/2010	$31.98
	KAESER AND BLAIR INC	03/29/2010	$229.50
			$3,465.73
MARY COX	CVS PHARMACY #2353 Q03	02/28/2010	$3.04
	MARIANNA INDUSTRIES INC	03/04/2010	$286.12
	WAL-MART #4664	03/08/2010	$14.08
	AMERICAN TIME DATA INC	03/08/2010	$23.76
	TEACHER'S TOOLS	03/22/2010	$6.43
	OFFICE DEPOT #336	03/22/2010	$15.63
			$349.06
MARY LEITER	WM SUPERCENTER	03/03/2010	$7.02
	WAL-MART #0643	03/03/2010	$68.83
	MICHAELS #2056	03/03/2010	$78.53
	OFFICE DEPOT #2149	03/09/2010	$51.68
	OFFICE DEPOT #2149	03/10/2010	$2.92
	OFFICE DEPOT #2149	03/10/2010	$43.15
	OFFICE DEPOT #2149	03/11/2010	$141.44
	BARNES & NOBLE #2977	03/13/2010	$115.54
	FEDEX KINKO'S #1575	03/20/2010	$11.43
	FEDEX KINKO'S #1575	03/20/2010	$100.69
	GOOD TIMES CONSIG	03/23/2010	$53.00
	OFFICE DEPOT #2200	03/22/2010	$89.49
	BARNES & NOBLE #2289	03/23/2010	$42.67
	LOWES #01705	03/24/2010	$20.96
			$827.35
MCARTHUR BELLAMY	GATEWAY SUPPLY MB	03/01/2010	$22.68
	CHEROKEE CHEMICAL CO INC	03/01/2010	$471.39
	C C DICKSON CO 1030	03/02/2010	$96.01
	CONWAY AUTO PARTS	03/03/2010	$17.77
	FERGUSON ENT #1924	03/03/2010	$204.90
	MCCALLS SUPPLY INC 14	03/03/2010	$4.14
	CONWAY AUTO PARTS	03/05/2010	$17.84
	GENERAL WHOLESALE DISTRIB	03/08/2010	$1,008.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	LOWES #01705	03/08/2010	$2.68
	GENERAL WHOLESALE DISTRIB	03/08/2010	$27.50
	LOWES #01705	03/08/2010	$2.22
	C C DICKSON CO 1030	03/09/2010	$30.17
	CHEROKEE CHEMICAL CO INC	03/09/2010	$311.12
	CONWAY ELECTRIC MOTOR	03/08/2010	$30.68
	CE MYRTLE BEACH	03/12/2010	$174.19
	GENERAL WHOLESALE DISTRIB	03/12/2010	$453.11
	FERGUSON ENT #1924	03/17/2010	$56.84
	PRICE REFRIGERATION &	03/17/2010	$168.67
	HAGEMEYER NA #26	03/19/2010	$98.99
	C C DICKSON CO 1030	03/22/2010	$38.15
	GENERAL WHOLESALE DISTRIB	03/23/2010	$300.16
	GENERAL WHOLESALE DISTRIB	03/23/2010	$300.16
	FERGUSON ENT #1924	03/25/2010	$77.70
	C C DICKSON CO 1030	03/29/2010	$31.19
			$3,947.20
MELISSA ROBERTS BATTEN	C.P.P INC	03/02/2010	$195.00
	DOMINO'S PIZZA #5660	03/10/2010	$602.05
	SUBWAY # 4281	03/19/2010	$477.23
	SUBWAY # 4281	03/19/2010	$48.00
			$1,322.28
MICHAEL HUGHES	LOWES #01705	03/01/2010	$494.75
	REDLINE POWERSPORTS	03/03/2010	$67.10
	REDLINE POWERSPORTS	03/03/2010	$67.10
	FEDEX KINKO'S #1575	03/13/2010	$710.89
	LOWES #01705	03/18/2010	$52.33
			$1,392.17
MURRAY VERNON	1 GEORGETOWN MILL SUPP	03/22/2010	$91.16
			$91.16
NANCY ROLOFF	DUPLICATES PRINT & COPY	03/25/2010	$427.49
			$427.49
PATRICIA KLEBER	FOOD LION #0427	03/08/2010	$45.61
	NATL RST ASSOC SLTNS L	03/10/2010	$68.85
	USPS 45616095519802842	03/22/2010	$39.60
	USPS 45616095519802842	03/22/2010	$7.92
	PIGGLY WIGGLY 134	03/25/2010	$2.24
	WAL-MART #2712	03/29/2010	$46.09
			$210.31
RASS MCCALLISTER	NAPA AUTO PARTS MYRTLE BE	03/01/2010	$1.72
	THOMAS SUPPLY COMPANY	03/01/2010	$299.78
	237 C-K MYRTLE	03/01/2010	$1,468.80
	JA SEXAUER	03/02/2010	$1,443.96
	LOWES #00410	03/04/2010	$26.85
	LOWES #01004	03/05/2010	$22.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #01004	03/10/2010	$10.78
	BEACON SAFE & LOCK	03/11/2010	$45.90
	SHERWIN WILLIAMS #2711	03/15/2010	$98.21
	LOWES #01004	03/16/2010	$4.97
	RUSSELL GRAHAM GOLF	03/16/2010	$701.92
	LOWES #01004	03/17/2010	$505.44
	LONGLEY SUPPLY CO	03/17/2010	$75.22
	LOWES #01004	03/22/2010	$18.22
	BATTERIES PLUS 123	03/23/2010	$188.87
			$4,912.83
RHETT STEVENSON	JA SEXAUER	03/03/2010	$934.20
	LOWES #01705	03/16/2010	$58.19
	TUCKER MATERIALS OF MYRTL	03/22/2010	$1,443.23
	LOWES #01705	03/26/2010	$27.86
	THOMAS SUPPLY COMPANY	03/30/2010	$864.21
			$3,327.69
RICHARD MCGUINNES	SPORTS TURF MANAGERS ASSO	03/12/2010	$95.00
	TROPICAL NURSERY	03/25/2010	$267.84
			$362.84
ROBERT BROUGHMAN	LOWES #01705	03/01/2010	$13.41
	LOWES #01705	03/01/2010	$49.63
	LOWES #01705	03/03/2010	$432.92
	LOWES #01705	03/04/2010	$49.35
	LOWES #01705	03/10/2010	$96.62
	LOWES #01705	03/16/2010	$34.92
	LOWES #01705	03/17/2010	$67.87
	TUCKER MATERIALS OF MYRTL	03/19/2010	$1,354.75
	LOWES #01705	03/24/2010	$16.16
	LOWES #01705	03/25/2010	$152.42
	LOWES #01705	03/25/2010	$10.58
			$2,278.63
ROBERT L VIA	LOWES #01705	03/01/2010	$18.73
	SHERWIN WILLIAMS #2769	03/09/2010	$82.85
	LOWES #01705	03/12/2010	$57.00
	SHERWIN WILLIAMS #2769	03/17/2010	$73.14
	LOWES #01705	03/18/2010	$5.38
	SHERWIN WILLIAMS #2769	03/22/2010	$108.06
	SHERWIN WILLIAMS #2769	03/23/2010	$358.71
	LOWES #01705	03/25/2010	$38.82
	SHERWIN WILLIAMS #2994	03/29/2010	$192.87
	SHERWIN WILLIAMS #2994	03/30/2010	$264.37
			$1,199.93
ROBERTA TYSON	NEW STRATEGIST PUBLICATIO	03/09/2010	$96.95
	INNOVATIVE PLASTICS INC	03/08/2010	$74.11
	IAPMO	03/09/2010	$68.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	WAL-MART #4664	03/10/2010	$27.13
			$266.19
SCOTT LAVIGNE	LOWES #01004	03/04/2010	$25.86
	PRONTO PRESS COMPANY INC	03/08/2010	$10.80
	LOWES #01004	03/23/2010	$178.11
	PYE BARKER - MYRTLE BEA	03/23/2010	$679.80
	PYE BARKER - MYRTLE BEA	03/23/2010	$1,942.00
	THOMAS SUPPLY COMPANY	03/24/2010	$34.92
			$2,871.49
SHANE BRYANT	LOWES #01705	03/03/2010	$51.67
	SOUTHLAND NURSERY	03/03/2010	$294.84
	INTERSTATE BATTERY SYSTEM	03/08/2010	$163.73
	HADWIN WHITE	03/11/2010	$1,389.13
	JDL LESCO 593	03/15/2010	$1,914.62
	LOWES #01705	03/17/2010	$50.67
	LOWES #01705	03/24/2010	$113.89
			$3,978.55
SHARON BEATY	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	02/25/2010	$35.00
	ESCO INSTITUTE	03/01/2010	$35.00
	ESCO INSTITUTE	03/01/2010	$35.00
	ESCO INSTITUTE	03/01/2010	$35.00
	ESCO INSTITUTE	03/01/2010	$35.00
	ESCO INSTITUTE	03/01/2010	$35.00
	ESCO INSTITUTE	03/02/2010	$35.00
	ESCO INSTITUTE	03/02/2010	$35.00
	ESCO INSTITUTE	03/02/2010	$35.00
	ESCO INSTITUTE	03/03/2010	$35.00
	ESCO INSTITUTE	03/03/2010	$35.00
	ESCO INSTITUTE	03/04/2010	$35.00
	ESCO INSTITUTE	03/04/2010	$35.00
	ESCO INSTITUTE	03/08/2010	$35.00
	ESCO INSTITUTE	03/09/2010	$35.00
	ESCO INSTITUTE	03/11/2010	$35.00
	ESCO INSTITUTE	03/12/2010	$35.00
	ESCO INSTITUTE	03/12/2010	$35.00
	ESCO INSTITUTE	03/15/2010	$35.00
	ESCO INSTITUTE	03/17/2010	$35.00
	ESCO INSTITUTE	03/18/2010	$35.00
	ESCO INSTITUTE	03/18/2010	$35.00
	ESCO INSTITUTE	03/18/2010	$35.00
			$980.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B MONHEIN	THE RESOURCE NETWORK	03/16/2010	$459.90
	DELTA AIR 0062323946615	03/22/2010	$174.90
	DELTA AIR 0062323946616	03/22/2010	$174.90
			$809.70
SHIRLEY BUTLER	COSMETOLOGY BOARD	03/23/2010	$100.00
			$100.00
SUSAN THOMPSON	DOLLAR-GENERAL #9616	02/25/2010	$4.32
	OFFICE MAX	02/26/2010	$75.89
	SIGN WORLD	02/25/2010	$654.00
	OFFICE DEPOT #2179	03/01/2010	$59.39
			$793.60
SYBELIA C HARLEY	PAYPAL SOUTHCAROLI	03/02/2010	$30.00
	WM SUPERCENTER	03/06/2010	$55.64
			$85.64
TARA LAHNEN	UW REGISTRAR	03/03/2010	$9.00
	SC.GOV	03/05/2010	$56.00
	SR I LLC	03/08/2010	$1,125.00
	SC.GOV	03/24/2010	$56.00
			$1,246.00
TAUSHA DIVERS	MEMORY 4 LESS	03/10/2010	$210.46
	NORTHLAND SYSTEMS	03/12/2010	$512.90
	NEXTWAREHOUSE	03/25/2010	$184.81
			$908.17
TOM HALLARAN	JDL LESCO 593	03/01/2010	$63.51
	THE HOME DEPOT 1116	03/01/2010	$147.50
	LOWES #01004	03/04/2010	$16.09
	THE HOME DEPOT 1116	03/03/2010	$355.73
	THE HOME DEPOT 1116	03/09/2010	$46.09
	DISCOUNT TIRE CENTERS	03/10/2010	$605.02
	L & L LIGHT EXCAVATING IN	03/11/2010	$101.76
	DISCOUNT TIRE CENTERS	03/16/2010	$68.67
	LOWES #01004	03/16/2010	$192.23
	L & L LIGHT EXCAVATING IN	03/18/2010	$289.44
	JDL LESCO 593	03/23/2010	$650.97
	THE HOME DEPOT 1116	03/23/2010	$83.53
	LOWES #01004	03/25/2010	$108.96
	NAPA AUTO PARTS MYRTLE BE	03/25/2010	$15.78
			$2,745.28
TRUDY PARRISH	WAL-MART #0586	03/08/2010	$79.08
			$79.08
VINCENT MYERS	SMARTDRAW.COM	03/05/2010	$246.00
	HORRY TELEPHONE COOPERATI	03/12/2010	$529.10
	SYX TIGERDIRECT.COM	03/19/2010	$129.98
			$905.08

Total for SC HORRY GEORGETOWN TECH COLLEGE: $77,519.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	ARAMARK EAST THOMSON	03/09/2010	$89.27
			$89.27
ALLEN WEST	EMERALD INK AND STIT	02/26/2010	$171.20
	WWW.NEWEGG.COM	03/02/2010	$150.68
	RADIOSHACK COR00196303	03/03/2010	$106.98
	AMAZON MKTPLACE PMTS	03/03/2010	$133.58
	WWW.NEWEGG.COM	03/08/2010	$72.98
	OFFICE MAX	03/08/2010	$74.89
	JAMECO/JIMPAK ELECTRONICS	03/10/2010	$49.55
	DMI DELL HIGHER EDUC	03/17/2010	$119.82
	PURLAND SUPPLY	03/19/2010	$446.65
	OFFICE MAX	03/23/2010	$181.86
			$1,508.19
ANDY OMUNDSON	AMERICAN SPEEDY PRINTING	03/03/2010	$71.44
			$71.44
AUDREY RHODE	OFFICE MAX	03/09/2010	$171.67
			$171.67
BEVERLY FLINT	RYANS #2114	03/12/2010	$231.90
			$231.90
BOITER KEVIN	TRIANGLE TVHDW	03/04/2010	$12.85
	# 9000 LA QUINTA INNS	03/08/2010	$224.80
	ENTERPRISE RENT-A-CAR	03/12/2010	$391.95
	# 9000 LA QUINTA INNS	03/12/2010	$224.80
	TRIANGLE TVHDW	03/18/2010	$14.25
	CRESCENT SUPPLY COMP INC	03/24/2010	$81.20
	CRESCENT SUPPLY COMP INC	03/24/2010	$559.20
	CRESCENT SUPPLY COMP INC	03/24/2010	$25.65
			$1,534.70
BRENDA HOLLAND	NOR NORTHERN TOOL	03/02/2010	$469.82
	OFFICE MAX	03/10/2010	$125.67
	SYX GLOBALINDUSTRIALEQ	03/16/2010	$311.66
	FORMS AND SUPPLY - AOPD	03/19/2010	$237.83
	FORMS AND SUPPLY - AOPD	03/22/2010	$475.66
	PRISON INDUSTRIES	03/25/2010	$1,126.00
	DILL'S LOCKSMITH	03/25/2010	$45.00
			$2,791.64
BRENDA WALSH	CARDINAL HEALTH MP&S	02/26/2010	$686.35
	DMI DELL HIGHER EDUC	03/06/2010	$104.47
	FOOD LION #1431	03/09/2010	$120.15
	THE OFFICE SUPPLY CE	03/10/2010	$152.01
	OFFICE MAX	03/12/2010	$102.67
	OFFICE MAX	03/11/2010	$26.74
	CARDINAL HEALTH MP&S	03/16/2010	$5.43
	CARDINAL HEALTH MP&S	03/16/2010	$5.43
	THE OFFICE SUPPLY CE	03/25/2010	$39.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,242.74
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	02/25/2010	$37.28
	ROMAC TROPHIES & ENG	02/26/2010	$14.98
	NACADA	03/03/2010	$164.00
	NACADA	03/04/2010	$164.00
	DMI DELL HIGHER EDUC	03/10/2010	$237.47
	UNIVERSITY OF S CAR	03/15/2010	$36.50
	FORMS AND SUPPLY - AOPD	03/17/2010	$110.78
	DELL SALES & SERVICE	03/27/2010	$132.86
	ASJA	03/26/2010	$660.00
	FORMS AND SUPPLY - AOPD	03/29/2010	$87.40
	ROMAC TROPHIES & ENG	03/29/2010	$7.49
			$1,652.76
CHAD TEAGUE	LOWES #00518	03/01/2010	$26.20
	TRIANGLE TVHDW	03/01/2010	$12.51
	LOWES #00518	03/08/2010	$420.11
	TRIANGLE TVHDW	03/22/2010	$25.95
	LOWES #00518	03/23/2010	$43.90
	LOWES #00518	03/29/2010	$145.01
			$673.68
CHERYL W HOLMES	BI-LO 432	03/18/2010	$139.82
			$139.82
CHRISTINA M KNIGHT	DMI DELL HIGHER EDUC	03/27/2010	$128.38
			$128.38
CINDY KLAUCK	WAL-MART #1382	03/03/2010	$135.63
	PARTY CITY #200	03/27/2010	$50.15
	THE FIRE HOUSE CASUAL LIV	03/27/2010	$950.77
			$1,136.55
COOKE SARAH	FTD DEASON'S FLOWERS	03/01/2010	$139.10
	OFFICE MAX	03/17/2010	$23.83
	FTD DEASON'S FLOWERS	03/20/2010	$72.76
	ROMAC TROPHIES & ENG	03/19/2010	$63.56
	KMART 7058	03/19/2010	$28.61
	THE GREENVILLE NEWS	03/23/2010	$221.53
			$549.39
CRYSTAL SUGGS	OFFICE MAX	02/25/2010	$265.22
			$265.22
CYNTHIA DAVIES	TCD GALE	03/16/2010	$24.31
	LAMINEX INC	03/16/2010	$960.59
	OLD TIME POTTERY 0031	03/17/2010	$74.79
	TCD GALE	03/22/2010	$48.62
	MCCASLANS BOOKSTORE	03/23/2010	$40.54
	MCCASLANS BOOKSTORE	03/26/2010	$4.39
			$1,153.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	LOWES #00518	03/17/2010	$452.78
			$452.78
DAVID KIBLER	C C DICKSON CO 1086	03/05/2010	$308.99
			$308.99
DAVID ROSENBAUM	DELL SALES & SERVICE	03/02/2010	$128.40
	DMI DELL HIGHER EDUC	03/02/2010	$59.68
	DELL SALES & SERVICE	03/03/2010	$105.93
	Amazon.com	03/12/2010	$66.06
			$360.07
DEBORAH HOFFMAN	ERGOGUYS LLC	02/26/2010	$82.90
	WORLDPOINT ECC	03/05/2010	$70.75
	DMI DELL HIGHER EDUC	03/25/2010	$291.00
			$444.65
DEIDRE STIDOM	WM SUPERCENTER	03/03/2010	$93.48
	BIG LOTS #010900010967	03/15/2010	$40.66
	DMI DELL HIGHER EDUC	03/18/2010	$104.15
	POCKET NURSE ENT.	03/17/2010	$110.50
			$348.79
FARHAD MOHAJER	WESCO - # 3640	02/27/2010	$11.30
			$11.30
FRAN K WILEY	OFFICE MAX	03/17/2010	$490.56
			$490.56
JACQUELINE MATHIS	OFFICE MAX	03/16/2010	$21.39
			$21.39
JEANNE HUGHSTON	NATL RST ASSOC SLTNS L	03/12/2010	$88.32
			$88.32
JENNIFER STROUD	LEI LONGS ELECTRONICS	03/18/2010	$322.39
	LEI LONGS ELECTRONICS	03/30/2010	$188.69
			$511.08
JERRY ALEWINE	MCALISTERS DELI 1128	03/01/2010	$135.54
	DMI DELL HIGHER EDUC	03/19/2010	$191.83
			$327.37
JOHNNY R MERCK	OFFICE MAX	03/04/2010	$23.53
	FOSTER TOOLS INC.	03/17/2010	$218.44
			$241.97
KEITH LASURE	WM SUPERCENTER	03/03/2010	$42.76
	WAL-MART #0881	03/06/2010	$42.76
	HIGHTECHSEATING.COM	03/19/2010	$669.98
	GARAGE TOYS	03/24/2010	$61.42
	HAWKEYE MATERIAL HANDLING	03/25/2010	$240.00
			$1,056.92
KEVIN WELLS	Amazon.com	03/03/2010	$1,336.80
	MAGNA PUBLICATIONS, INC	03/05/2010	$938.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	APL APPLE ONLINE STORE	03/30/2010	$1,708.79
	APL APPLE ONLINE STORE	03/30/2010	$533.93
			$4,517.52
KOSTER ROBERT	AMERICANWORKBENCH.COM	02/26/2010	$1,597.00
	OFFICE MAX	03/16/2010	$14.45
	OREILLY AUTO 00014746	03/29/2010	$108.58
			$1,720.03
LAVETTA SEYMORE	DMI DELL HIGHER EDUC	03/09/2010	$119.36
	FORMS AND SUPPLY - AOPD	03/10/2010	$267.60
	FORMS AND SUPPLY - AOPD	03/10/2010	$25.92
			$412.88
LINDA SHEFFIELD	DMI DELL ARB BUS	03/03/2010	$228.94
	AMERICAN COUNSELING ASSO	03/10/2010	$835.36
	STAPLES DIRECT00209908	03/11/2010	$10.69
	STAPLES DIRECT00209908	03/11/2010	$11.76
	STAPLES DIRECT00209908	03/11/2010	$228.71
	PIEDMONT BS5030	03/23/2010	$31.03
			$1,346.49
MARILYN SEASE	ARMFIELDS INC	03/03/2010	$2.91
	FORMS AND SUPPLY - AOPD	03/15/2010	$19.86
	SHEALY COFFEE INC	03/18/2010	$50.21
	FORMS AND SUPPLY - AOPD	03/17/2010	$132.31
	DMI DELL HIGHER EDUC	03/19/2010	$151.22
	DMI DELL HIGHER EDUC	03/25/2010	$30.84
	WM SUPERCENTER	03/30/2010	$23.28
			$410.63
MARYANNE GOFF	ROMAC TROPHIES & ENG	02/25/2010	$14.98
	FORMS AND SUPPLY - AOPD	02/25/2010	$40.46
	FUNERAL EXAM	03/02/2010	$400.00
	BATTERIES COM	03/04/2010	$74.99
	SYX TIGERDIRECT.COM	03/10/2010	$149.98
	FORMS AND SUPPLY - AOPD	03/15/2010	$54.29
	FUNERAL EXAM	03/17/2010	$400.00
	CDUNIVERSE	03/19/2010	$64.97
	DAI SHOP.AETV.COM	03/20/2010	$286.40
	CAROLINA PRINT CONSULT	03/22/2010	$173.73
	WAL-MART #1382	03/30/2010	$77.04
			$1,736.84
MEREDITH DANIEL	Amazon.com	03/09/2010	$37.98
	Amazon.com	03/28/2010	$72.92
			$110.90
MICHAEL REID	PERFORMANCE ASMNT NTWRK	02/26/2010	$20.00
	LOWES #00518	03/15/2010	$328.67
	TRIANGLE TVHDW	03/17/2010	$30.73
	MCCALLS SUPPLY INC 17	03/17/2010	$35.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	WW GRAINGER	03/22/2010	$127.33
	AMERICAN SPEEDY PRINTING	03/24/2010	$416.70
			$958.88
MIKE RODGERS	WW GRAINGER	02/26/2010	$32.70
	WW GRAINGER	02/26/2010	$4.28
	SOI SNAP-ON INDUSTRIAL	03/04/2010	$120.05
	MOTOR INFOMATION SYSTM	03/04/2010	$105.50
	CAROLINA TOOL CO INC	03/04/2010	$3.64
	ADVANCE AUTO PARTS 5530	03/04/2010	$53.63
	CAROLINA TOOL CO INC	03/11/2010	$11.94
	TRIANGLE TVHDW	03/16/2010	$13.46
	WW GRAINGER	03/18/2010	$4.16
			$349.36
NELSON MCGAHA	TRIANGLE TVHDW	02/26/2010	$20.20
	GREENWOOD RM/BM	02/26/2010	$908.43
	TRIANGLE TVHDW	03/03/2010	$7.69
	LOWES #00518	03/03/2010	$85.34
	CAROLINA DOOR CONTROLS IN	03/04/2010	$184.49
	CRESCENT SUPPLY COMP INC	03/04/2010	$53.13
	GRAYBAR ELECTRIC COMPANY	03/06/2010	$364.80
	LOWES #00518	03/08/2010	$294.70
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$108.38
	FASTENAL CO-RETAIL	03/10/2010	$21.01
	CRESCENT SUPPLY COMP INC	03/11/2010	$234.53
	MSC INDUSTRIAL SUPPLY	03/11/2010	$32.38
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$187.52
	GOLF CARS OF GREENWO	03/15/2010	$283.25
	TRIANGLE TVHDW	03/17/2010	$47.48
	CAROLINA TOOL CO INC	03/16/2010	$89.02
	LOWES #00518	03/18/2010	$53.97
	FASTENAL CO-RETAIL	03/18/2010	$11.01
	TRIANGLE TVHDW	03/19/2010	$30.22
	GREENWOOD COOPERATIV	03/19/2010	$105.93
	TRIANGLE TVHDW	03/19/2010	$10.11
	LOWES #02520	03/22/2010	$17.31
	APPLIED IND TECH 0249	03/23/2010	$230.86
	CRESCENT SUPPLY COMP INC	03/24/2010	$27.45
	LOWES #00518	03/24/2010	$135.31
	CRESCENT SUPPLY COMP INC	03/24/2010	$218.60
	CRESCENT SUPPLY COMP INC	03/24/2010	$159.86
	LOWES #00518	03/24/2010	$46.25
	QUARLES SUPPLY CO INC	03/24/2010	$45.22
	TUCKER MATERIALS	03/26/2010	$278.71
			$4,293.16
PAIGE MILLS	DMI DELL HIGHER EDUC	03/24/2010	$140.15
			$140.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CRAVEN	OFFICE MAX	03/10/2010	$83.60
	ISTOCK INTERNATIONAL	03/12/2010	$312.00
	SURVEYMONKEY.COM/HELP	03/16/2010	$19.95
	MAILCHIMP.COM	03/24/2010	$25.50
			$441.05
PAULETTE W ROSS	WEBSTAURANT STORE	02/28/2010	$30.87
	OFFICE MAX	03/23/2010	$53.24
			$84.11
PHILLIP L WHEELER	LAKELANDS HARDWARE & OUTD	02/26/2010	$37.44
	LOWES #00518	03/02/2010	$70.79
	LOWES #00518	03/03/2010	$81.45
	CONTRACTORS DEPOT00 OF 00	03/03/2010	$75.91
	SHERWIN WILLIAMS #2557	03/05/2010	$318.08
	SHEALY ELECT 803-227-0599	03/08/2010	$184.12
	QUARLES SUPPLY CO INC	03/08/2010	$953.37
	SHERWIN WILLIAMS #2557	03/11/2010	$269.52
	SETON NAME PLATE COMPANY	03/11/2010	$93.77
	SETON NAME PLATE COMPANY	03/11/2010	$45.21
	AIR FILTER SERVICE CO	03/10/2010	$2,394.42
	SETON NAME PLATE COMPANY	03/12/2010	$36.46
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$753.03
	LAKELANDS HARDWARE & OUTD	03/08/2010	$17.74
	HOFFMAN & HOFFMAN INC	03/19/2010	$344.95
	C C DICKSON CO 1086	03/23/2010	$21.70
	STANLEY SECURITY SOLUT	03/24/2010	$159.08
	MCMASTER-CARR	03/26/2010	$123.75
	LOWES #00518	03/30/2010	$177.52
			$6,158.31
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	02/26/2010	$354.33
	HOBBY LOBBY #0318	03/06/2010	$266.00
	BI-LO 553	03/09/2010	$91.95
	KMART 7058	03/09/2010	$40.30
	THOMAS AND HOWARD CO CC 9	03/10/2010	$9.52
	CVS PHARMACY #7388 Q03	03/09/2010	$9.12
	KMART 7058	03/09/2010	$81.04
	CVS PHARMACY #7388 Q03	03/09/2010	$12.12
	KMART 7058	03/17/2010	$17.66
	WALGREENS #7446	03/18/2010	$17.42
	PALMETO TREASURES SCRE	03/18/2010	$176.17
	SPBTG AUD TICKETS	03/23/2010	$892.50
	SPBTG AUD TICKETS	03/23/2010	$945.00
			$2,913.13
PUZAR JAN	DELL SALES & SERVICE	02/27/2010	$462.21
	FORMS AND SUPPLY - AOPD	03/10/2010	$59.88
	FORMS AND SUPPLY - AOPD	03/19/2010	$850.90
	FORMS AND SUPPLY - AOPD	03/22/2010	$162.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PUZAR JAN	FORMS AND SUPPLY - AOPD	03/24/2010	$179.60
			$1,714.66
RICCARDO SAXON	FOOD LION #1431	02/26/2010	$15.27
	MCDONALD'S F11268	02/27/2010	$134.73
	CVS PHARMACY #4173 Q03	03/06/2010	$40.10
	CHICK-FIL-A #00502	03/13/2010	$159.94
	FOOD LION #1431	03/27/2010	$16.16
	BOJANGLES 489 01004894	03/27/2010	$119.20
			$485.40
ROBBINS GAIL	OFFICE MAX	03/03/2010	$84.74
	OFFICE MAX	03/15/2010	$74.89
	OFFICE MAX	03/29/2010	$44.72
			$204.35
ROBERT B HIGGINS	CDW GOVERNMENT	02/26/2010	$163.94
	STANDARD COFFEE CO.	03/02/2010	$61.67
	AMISH OVEN	03/09/2010	$202.23
	SPRINT	03/22/2010	$50.04
	STANDARD COFFEE CO.	03/19/2010	$210.51
			$688.39
ROBERT ROCHE	LOWES #00518	03/03/2010	$82.39
	TRIANGLE TVHDW	03/08/2010	$62.49
	SNEADS CARPET ONE	03/18/2010	$650.13
	MAULDIN LUMBER CO	03/22/2010	$124.61
			$919.62
ROBIN H BLACK	MCPC	03/03/2010	$330.12
			$330.12
ROBYN E. FINLEY	GOLDEN CORRAL 679	03/06/2010	$198.00
			$198.00
ROSE M REYNOLDS	PRESBYTERIAN C30090781	03/15/2010	$133.00
			$133.00
SANDY WARNER	BI-LO 555	03/18/2010	$42.94
	DOLLAR-GENERAL #6123	03/18/2010	$6.42
			$49.36
SHANNON F ROESNER	OFFICE MAX	02/25/2010	$773.53
			$773.53
SHELBY LYNN DOMINICK	PAYPAL SOUTHCAROLI	03/15/2010	$25.00
			$25.00
SHERRIE HOLLAND	VERNIER SOFTWARE AND TECH	03/15/2010	$595.34
			$595.34
STEVE COLEMAN	WM SUPERCENTER	03/23/2010	$122.03
	LITTLE CAESARS 0006	03/30/2010	$45.00
			$167.03
SUNG KIM	LOWES #00518	03/14/2010	$118.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUNG KIM	THE HOME DEPOT #1764	03/21/2010	$43.23
			$161.57
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	03/02/2010	$677.36
	WM SUPERCENTER	03/15/2010	$48.54
	WAL-MART #0624	03/24/2010	$26.44
	PCI WEBSTER VETERINARY	03/29/2010	$48.48
	PCI WEBSTER VETERINARY	03/30/2010	$457.85
			$1,258.67
TERRY LEDFORD	RIVERSIDE MANUFACTURING	03/03/2010	$214.00
	SOUTHERN PUBLIC SAFETY EQ	03/18/2010	$131.08
	RIVERSIDE MANUFACTURING	03/23/2010	$142.76
	OFFICE MAX	03/26/2010	$128.39
	OFFICE MAX	03/29/2010	$125.97
			$742.20
VERONICA DENISE TINCH	MCDONALD'S F23181	02/27/2010	$165.03
	MCDONALD'S F23181	02/27/2010	$94.51
	GOLDEN CORRAL 679	03/06/2010	$297.02
	CHICK-FIL-A #00502	03/13/2010	$242.36
	WM SUPERCENTER	03/13/2010	$54.88
	APPLEBEE`S 87719810696	03/20/2010	$91.33
	BOJANGLES 489 01004894	03/27/2010	$166.28
	WAL-MART #1382	03/27/2010	$66.64
	OFFICE MAX	03/25/2010	$17.11
	OFFICE MAX	03/27/2010	$53.48
			$1,248.64
VICKIE S BALDWIN	THE OFFICE SUPPLY CE	03/15/2010	$47.06
	OFFICE MAX	03/25/2010	$83.57
			$130.63
ZEOLEAN KINARD	DMI DELL HIGHER EDUC	03/04/2010	$350.56
			$350.56

Total for SC PIEDMONT TECH COLLEGE: $53,774.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	BAKER & TAYLOR - BOOKS	03/03/2010	$5.67
	BAKER & TAYLOR - BOOKS	03/05/2010	$42.86
	PUBLIC BROADCASTING SVC	03/12/2010	$37.94
	TCD GALE	03/16/2010	$447.70
	BAKER & TAYLOR - BOOKS	03/16/2010	$37.83
	BAKER & TAYLOR - BOOKS	03/16/2010	$52.80
	TCD GALE	03/18/2010	$30.75
	TCD GALE	03/30/2010	$99.32
	TCD GALE	03/30/2010	$52.22
	TCD GALE	03/30/2010	$800.01
	TCD GALE	03/30/2010	$28.88
			$1,635.98
AMBER MULKEY	BI-LO 539	03/03/2010	$54.29
	PAPA JOHNS #0345	03/05/2010	$42.19
	BI-LO 539	03/08/2010	$6.94
	USPS 45168006329807708	03/25/2010	$44.00
			$147.42
ASHLEY F BRADY	BI-LO 566	02/26/2010	$15.67
	CVS PHARMACY #3599 Q03	03/01/2010	$23.66
	PCI WEBSTER VETERINARY	03/03/2010	$835.66
	MIDLANDS X RAY SALES	03/03/2010	$46.47
	BI-LO 566	03/12/2010	$23.62
	BI-LO 566	03/23/2010	$10.93
	GRIFF'S FARM AND H	03/30/2010	$123.96
	BI-LO 566	03/30/2010	$13.13
	PAH PFIZER ANML HEALTH	03/30/2010	$248.35
			$1,341.45
BELINDA BROWNLEE	KINGS CLEANERS	03/01/2010	$22.20
	ENTERPRISE RENT-A-CAR	03/12/2010	$149.46
	RUBY TUESDAY #4214	03/13/2010	$541.39
	ENTERPRISE RENT-A-CAR	03/12/2010	$169.89
	ENTERPRISE RENT-A-CAR	03/12/2010	$169.89
	ENTERPRISE RENT-A-CAR	03/12/2010	$169.89
	ENTERPRISE RENT-A-CAR	03/12/2010	$157.63
	ENTERPRISE RENT-A-CAR	03/12/2010	$145.38
	ENTERPRISE RENT-A-CAR	03/15/2010	$180.76
	ENTERPRISE RENT-A-CAR	03/15/2010	$188.80
	ENTERPRISE RENT-A-CAR	03/16/2010	$93.51
	ENTERPRISE RENT-A-CAR	03/16/2010	$177.32
	ENTERPRISE RENT-A-CAR	03/16/2010	$189.38
	ENTERPRISE RENT-A-CAR	03/16/2010	$185.36
	ENTERPRISE RENT-A-CAR	03/22/2010	$193.40
	ENTERPRISE RENT-A-CAR	03/22/2010	$193.40
	ENTERPRISE RENT-A-CAR	03/22/2010	$185.36
	ENTERPRISE RENT-A-CAR	03/22/2010	$181.34
	ENTERPRISE RENT-A-CAR	03/22/2010	$213.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BROWNLEE	ENTERPRISE RENT-A-CAR	03/22/2010	$177.32
			$3,685.17
BRENDA MATTISON	TACTYC INC	03/16/2010	$350.00
	DELTA AIR 0062323372691	03/23/2010	$234.30
	DELTA AIR 0067749401929	03/23/2010	$329.80
	TACTYC INC	03/26/2010	$350.00
			$1,264.10
BRENDA RICE	RALPHS STORE AND TROPHY S	03/12/2010	$55.88
	DIRECTLY YOURS	03/15/2010	$192.00
	MAC PAPERS INC	03/18/2010	$44.45
	FORMS AND SUPPLY - AOPD	03/17/2010	$634.17
	TAB PRODUCTS	03/17/2010	$166.12
	RC RICOH CORP	03/19/2010	$350.59
	FORMS AND SUPPLY - AOPD	03/19/2010	$72.11
	RC RICOH CORP	03/22/2010	$120.21
			$1,635.53
BRETT LOOPER	NET PLANNER SYSTEMS INC	03/17/2010	$2,495.00
	ACCU-TECH	03/17/2010	$203.03
	ACCU-TECH	03/17/2010	$173.66
	ACCU-TECH	03/17/2010	$78.52
	ACCU-TECH	03/17/2010	$328.73
	ALL PHASE ELEC #0184	03/24/2010	$196.94
	LOWES #00728	03/24/2010	$8.93
	ACCU-TECH	03/18/2010	$208.62
			$3,693.43
CAROLYN GAMBRELL	STAPLES 00118976	03/29/2010	$10.15
			$10.15
CATHERINE VINSON	WAFFLE KING RESTAURANT	02/26/2010	$142.61
	WAFFLE KING RESTAURANT	02/25/2010	$142.61
	BI-LO 566	03/04/2010	$39.50
	WAFFLE KING RESTAURANT	03/08/2010	$30.02
	WAFFLE KING RESTAURANT	03/08/2010	$157.63
	WAFFLE KING RESTAURANT	03/09/2010	$30.02
	WAFFLE KING RESTAURANT	03/09/2010	$150.12
	WAFFLE KING RESTAURANT	03/10/2010	$30.02
	WAFFLE KING RESTAURANT	03/10/2010	$150.12
	WAFFLE KING RESTAURANT	03/11/2010	$150.12
	COASTAL TRAINING 01 OF 01	03/12/2010	$794.42
	TCD CENGAGE LEARNING	03/12/2010	$957.32
	WAFFLE KING RESTAURANT	03/12/2010	$150.12
	WAFFLE KING RESTAURANT	03/15/2010	$165.13
	WAFFLE KING RESTAURANT	03/16/2010	$165.13
	WM SUPERCENTER	03/18/2010	$10.67
	WAFFLE KING RESTAURANT	03/17/2010	$165.13
	BI-LO 566	03/19/2010	$13.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	WAFFLE KING RESTAURANT	03/18/2010	$165.13
	WAFFLE KING RESTAURANT	03/19/2010	$165.13
	OFFICEMAX CT IN#745826	03/23/2010	$14.21
	BI-LO 566	03/24/2010	$24.74
	TCD CENGAGE LEARNING	03/27/2010	$176.77
			$3,989.92
CHRIS MARINO	OFFICEMAX CT IN#757494	03/24/2010	$227.88
	SAS INSTITUTE INC	03/25/2010	$715.00
			$942.88
CHRYSTEL L WILLIAMS	TARGET 00011981	02/27/2010	$50.65
	DOLLAR-GENERAL #0163	02/26/2010	$9.28
	LOWES #03071	03/16/2010	$120.77
	OFFICE DEPOT #379	03/16/2010	$75.19
	CVS PHARMACY #3599 Q03	03/22/2010	$6.34
	HESKA CORPORATION	03/25/2010	$290.60
	LOWES #00728	03/23/2010	$24.78
	TARGET 00011981	03/27/2010	$53.30
	NOVARTIS ANIMAL HEALTH US	03/29/2010	$185.50
			$816.41
CINDY TRIMMIER-LEE	WAL-MART #1123	03/03/2010	$60.58
	CHICK-FIL-A #00570	03/05/2010	$3.73
	SUBWAY 24217	03/04/2010	$57.13
	ENTERPRISE RENT-A-CAR	03/12/2010	$100.75
	ENTERPRISE RENT-A-CAR	03/12/2010	$100.75
	MIYABI JAPANESE STEAK HOU	03/27/2010	$204.87
	ENTERPRISE RENT-A-CAR	03/30/2010	$164.48
			$692.29
CROSLENA JOHNSON	PALMETTO LABELS INC DG	02/25/2010	$200.00
	FAIRFIELD INN GREENWOOD	03/04/2010	$102.12
	TIGER TOWN GRAPHICS	03/08/2010	$107.00
	TIGER TOWN GRAPHICS	03/08/2010	$307.09
	BI-LO 566	03/09/2010	$27.03
			$743.24
DANNY STOVALL	WAL-MART #0644	03/24/2010	$25.44
	LOWES #00728	03/24/2010	$231.37
	THE HOME DEPOT 1105	03/24/2010	$74.20
	LAKESIDE SHEET AND STRUCT	03/29/2010	$245.35
			$576.36
DAVID WALKER	MSC INDUSTRIAL SUPPLY	03/16/2010	$937.94
	MSC INDUSTRIAL SUPPLY	03/17/2010	$762.42
			$1,700.36
DEBBIE NELMS	GO AIRPORT SHUTTLE	03/03/2010	$29.90
	OFFICEMAX CT IN#785973	03/25/2010	$443.09
	CLEMSON AREA CHAMBER OF C	03/29/2010	$15.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$487.99
DEBORAH BROCK	TOYS R US #8836	03/01/2010	$81.58
	VWR INTERNATIONAL INC	03/02/2010	$76.71
	VWR INTERNATIONAL INC	03/13/2010	$641.39
	VWR INTERNATIONAL INC	03/13/2010	$390.70
	VWR INTERNATIONAL INC	03/16/2010	$108.95
	VWR INTERNATIONAL INC	03/23/2010	$67.36
	VWR INTERNATIONAL INC	03/25/2010	$119.95
			$1,486.64
DEBORAH POWELL	PALMETTO LABELS INC DG	02/26/2010	$568.00
	BI-LO 566	03/23/2010	$19.85
			$587.85
DENISE DAY	F + W - CONSUMER	03/18/2010	$19.04
	USPS 45690006729829090	03/19/2010	$5.05
	YAHOO FLICKR PRO US	03/28/2010	$24.95
			$49.04
DENISE HALL	XEROX SUPPLY TEXAS	03/02/2010	$1,084.38
	TRI STATE GOLF CAR SERVIC	03/02/2010	$95.00
	MAC PAPERS INC	03/04/2010	$988.44
	XPEDX-INTL PAPER	03/04/2010	$3,364.17
	BI-LO 566	03/05/2010	$19.96
	TRI STATE GOLF CAR SERVIC	03/09/2010	$68.90
	SUBURBAN PROPANE LP	03/11/2010	$36.67
	FREEMAN GRAPHIC SYSTEM	03/12/2010	$1,101.01
	CLEAN IT SUPPLY	03/15/2010	$91.45
	FREEMAN GRAPHIC SYSTEM	03/17/2010	$118.98
	MAC PAPERS INC	03/25/2010	$217.68
	PRESSTEK	03/29/2010	$328.03
			$7,514.67
DIANA WALTER	OFFICE DEPOT #1214	03/17/2010	$54.20
			$54.20
DONNA GUSTIN	TRI COUNTY TECH COLLEGE	02/25/2010	$35.00
	STAPLES 00118976	02/25/2010	$76.27
	USPS 45690006729829090	03/09/2010	$18.30
	STAPLES 00111807	03/11/2010	$203.46
	PROSOURCE SPECIAL01 OF 01	03/22/2010	$697.68
	PROSOURCE SPECIAL01 OF 01	03/22/2010	$2,492.06
	OFFICEMAX CT IN#727302	03/23/2010	$766.10
	FORMS AND SUPPLY - AOPD	03/23/2010	$129.70
	FORMS AND SUPPLY - AOPD	03/25/2010	$43.57
	OFFICEMAX CT IN#746646	03/26/2010	$81.97
			$4,544.11
DONNA SHANNON	GAYLORD NATIONAL F/D	02/26/2010	$500.00
	DELTA AIR 0068207956444	03/02/2010	$55.00
	AMPCO PARKING GREENVILLE	03/03/2010	$56.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SHANNON	GAYLORD NATIONAL F/D	03/03/2010	$677.20
	PATTERSON DENTAL SUPPL	03/11/2010	$183.50
	VERIZON WRLS 0389501	03/15/2010	$155.00
	HILTON HOTELS	03/27/2010	$232.60
	HILTON HOTELS	03/27/2010	$211.60
	HILTON HOTELS	03/27/2010	$211.60
			$2,282.50
DORIAN R MCINTIRE	IEEE PRODUCTS & SERVICES	03/09/2010	$88.50
	COMFILE TECHNOLOGY	03/12/2010	$219.56
	PAYPAL MGBPCS	03/23/2010	$377.00
	DKC DIGI KEY CORP	03/25/2010	$43.46
	PAYPAL MEREDITHINS	03/24/2010	$272.00
	PAYPAL SOUTHBENDIN	03/30/2010	$7.25
			$1,007.77
DOUGLAS ALLEN	INDVENTECH	03/01/2010	$1,055.76
	HOLDER ELECTRIC 01 OF 01	03/24/2010	$415.13
			$1,470.89
EDWARD E GRANT	GOLF CART TRADER	03/11/2010	$993.89
	HILTON CHARLOTTE	03/21/2010	$419.62
	ACE HARDWARE & RENTAL	03/19/2010	$24.37
	GRIFF'S FARM AND H	03/23/2010	$13.25
	PAYPAL MOTORCYCLES	03/26/2010	$763.96
	BLACK AND COMPANY NO 7	03/30/2010	$1,638.73
	FINISHMASTER INC 178	03/30/2010	$47.70
	EVERYTHING CARTS	03/29/2010	$284.23
	CLAYTON ASSOCIATES	03/30/2010	$405.95
			$4,591.70
ELAINE FOSTER	MED CHEM INC	03/03/2010	$953.68
	STAPLES 00111807	03/11/2010	$32.84
	SPEAKEASY	03/18/2010	$263.91
	ASHP	03/18/2010	$1,875.00
	PAYPAL NAEMSE	03/24/2010	$650.00
	STAPLES 00111807	03/29/2010	$108.27
			$3,883.70
ELISABETH GADD	CLEMSON AREA CHAMBER OF C	03/01/2010	$10.00
	COPPER RIVER GRILL LLC	03/02/2010	$43.51
	KIN E-TAP BLACKBAUD IN	03/04/2010	$1,454.99
	PIXIE AND BILLS	03/04/2010	$26.62
	CONFERTEL	03/15/2010	$95.00
	PIXIE AND BILLS	03/17/2010	$29.05
	RUBY TUESDAY #4214	03/18/2010	$25.86
	CLEMSON AREA CHAMBER OF C	03/29/2010	$20.00
			$1,705.03
ELIZABETH DEAN	STAPLESCONTRACTCOMMERCIAL	03/05/2010	$29.86
			$29.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	THE HOME DEPOT 1104	02/25/2010	$165.92
	THE HOME DEPOT 1104	02/27/2010	$73.14
	C C DICKSON CO 1025	03/01/2010	$974.71
	ORB MSATPI	03/01/2010	$828.11
	BAKER DIST CO 581	03/01/2010	$17.48
	TRAVEL INSURANCE POLICY	03/02/2010	$45.00
	LOWES #03071	03/03/2010	$838.88
	ESCO INSTITUTE	03/02/2010	$199.00
	GATEWAY SUPPLY	03/10/2010	$117.09
	TROPICANA ROOMS	03/13/2010	$35.80
	DELTA AIR 0068208141288	03/13/2010	$25.00
	THE HOME DEPOT 1127	03/11/2010	$102.76
	AVIS RENT-A-CAR 1	03/17/2010	$135.03
	DELTA AIR 0068209427343	03/17/2010	$25.00
			$3,582.92
GAYLE M ARRIES	WALGREENS #12164	03/10/2010	$24.21
	DISPLAYS 2 GO	03/18/2010	$251.96
	PALMETTO LABELS INC DG	03/24/2010	$303.00
	UCDA	03/30/2010	$85.00
	UCDA	03/30/2010	$85.00
	UCDA	03/30/2010	$85.00
			$834.17
GEORGE FIORI	EIG IPOWER	03/26/2010	$105.34
	EIG IPOWER	03/26/2010	$93.34
			$198.68
GLENN HELLENGA	CLEMSON RENT ALL	03/11/2010	$313.20
			$313.20
GREGG A STAPLETON	ANDREW PINCKNEY INN	03/20/2010	$382.40
			$382.40
GREGG ROWE	LOWES #03071	03/01/2010	$868.02
	SUNBELT RENTALS INC PCG	03/02/2010	$987.55
	ALL PHASE ELEC #0184	03/04/2010	$58.30
	W W GRAINGER 916	03/03/2010	$214.67
	WHITE JONES ACE HARDWA	03/18/2010	$12.18
	TRI-COUNTY ACE BLDRS S	03/30/2010	$44.46
			$2,185.18
HERMAN ALLEN	HYATT HOTELS SAVANNAH	03/04/2010	$654.81
	THE UPS STORE #1951	03/18/2010	$67.45
			$722.26
HORACE PERKINS	WW GRAINGER	03/02/2010	$234.03
	CARSON'S NUT- BOLT & TOOL	03/01/2010	$371.00
	CLEMSON AUTO PARTS	03/05/2010	$74.24
	GATEWAY SUPPLY	03/11/2010	$51.06
	TRI-COUNTY ACE BLDRS S	03/13/2010	$12.06
	CE GREENVILLE	03/15/2010	$51.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	GATEWAY SUPPLY	03/15/2010	$61.60
	C C DICKSON CO 1025	03/18/2010	$21.20
	GATEWAY SUPPLY	03/17/2010	$71.23
	ALL PHASE ELEC #0184	03/18/2010	$269.42
	TRI-COUNTY ACE BLDRS S	03/19/2010	$13.41
	TRI-COUNTY ACE BLDRS S	03/23/2010	$17.87
	CLEMSON AUTO PARTS	03/23/2010	$25.94
	GATEWAY SUPPLY	03/23/2010	$50.41
	GATEWAY SUPPLY	03/24/2010	$56.36
	LOWES #03071	03/30/2010	$66.93
			$1,448.51
JACQUELYN BLAKLEY	AAFPE CC	03/09/2010	$175.00
	SPRINGHILL SUITES COLUMBI	03/20/2010	$244.12
	PIXIE AND BILLS	03/25/2010	$158.54
			$577.66
JANE GRAY	TROPHIES UNLIMITED	03/08/2010	$134.82
			$134.82
JANELLE HICKS	HILTON SAVANNAH DESOTO	02/26/2010	$774.68
	PAYPAL LKMCPRISS	03/01/2010	$23.00
	LEARNING RESOURCES NETWK	03/23/2010	$110.00
			$907.68
JANET FULLER	CONTINUING ED	03/12/2010	$100.00
			$100.00
JEANNE OTEY	RC RICOH CORP	03/01/2010	$235.34
	RC RICOH CORP	03/01/2010	$103.77
	WWW.NEWEGG.COM	03/02/2010	$189.15
	INTERNATIONAL LASER GROU	03/04/2010	$277.00
	AMAZON MKTPLACE PMTS	03/18/2010	$130.78
	AMAZON MKTPLACE PMTS	03/18/2010	$183.72
	AMAZON MKTPLACE PMTS	03/19/2010	$125.39
			$1,245.15
JENNIFER BEATTIE	STAPLES 00118976	02/25/2010	$220.40
	PUBLIX #563	03/08/2010	$257.33
	PENNSYLVANIA COALITION	03/22/2010	$535.00
	PAPA JOHNS #0345	03/25/2010	$110.52
			$1,123.25
JENNIFER DEAN	WM SUPERCENTER	03/23/2010	$42.39
			$42.39
JENNIFER DENT	BI-LO 566	03/01/2010	$15.98
	FORMS AND SUPPLY - AOPD	03/02/2010	$30.36
	SUBWAY 24217	03/03/2010	$392.07
	DOLRTREE 2832 00028324	03/18/2010	$10.70
	FORMS AND SUPPLY - AOPD	03/19/2010	$2.42
	ELEMENT K CORPORATION	03/24/2010	$180.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	ELEMENT K CORPORATION	03/25/2010	$337.24
	FORMS AND SUPPLY - AOPD	03/29/2010	$5.66
			$974.57
JENNIFER EALEY	TRI COUNTY TECH	02/25/2010	$30.00
	TRI COUNTY TECH	02/25/2010	$30.00
	GTC APPLICATION FEE	02/27/2010	$35.00
	STAPLES 00111807	03/03/2010	$98.53
	BI-LO 566	03/05/2010	$25.07
	RUBY TUESDAY #4214	03/13/2010	$564.12
	RUBY TUESDAY #4214	03/20/2010	$462.85
	FORMS AND SUPPLY - AOPD	03/24/2010	$96.57
	STAPLES 00111807	03/24/2010	$52.98
	OUTBACK #4128	03/26/2010	$1,135.04
	GTC ARC	03/26/2010	$35.00
			$2,565.16
JESSICA H RAYMOND	F + W - CONSUMER	03/17/2010	$25.00
	FONTS COM	03/26/2010	$29.00
			$54.00
JIM ROSER	ASSESSMENT TEC INST	03/04/2010	$250.00
			$250.00
JOHN LUMMUS	FATZ CAFE ANDERSON	03/01/2010	$22.00
	DELTA AIR 0068208226510	03/06/2010	$20.00
	DELTA AIR 0068208863273	03/08/2010	$20.00
	WESTIN DIPLOMAT RESORT &	03/09/2010	$597.18
	ATL AIRPORT SOUTH PLZ CSH	03/08/2010	$36.00
	SNAPPY EXPRESS WASH	03/20/2010	$6.99
			$702.17
JOHN W WOODSON II	STAPLES 00118976	03/05/2010	$27.01
	MARKERTEK VIDEO SUPPLY	03/15/2010	$145.10
	STAPLES 00118976	03/22/2010	$52.99
	MGM GRAND RESERVATIONS	03/23/2010	$155.68
	MGM GRAND RESERVATIONS	03/24/2010	$155.68
	PANERA BREAD #821	03/26/2010	$81.18
	BI-LO 566	03/26/2010	$5.58
			$623.22
JOYCE SHEPHERD	PAYPAL ACCHOIR	03/03/2010	$599.60
	MATHREALM 00 OF 00	03/03/2010	$426.65
	GREEN TEACHER	03/15/2010	$28.96
	BROOKS CENTER WEB T	03/17/2010	$32.50
			$1,087.71
JULIUS SHIRLEY	GRIFF'S FARM AND H	03/12/2010	$9.09
	ALL PHASE ELEC #0184	03/23/2010	$295.93
			$305.02
JUNE T. OSBORNE	BI-LO 709	03/16/2010	$26.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$26.32
KASHEMA ROCK	MIYABI JAPANESE STEAK HOU	03/06/2010	$111.10
	THE PRINT HOUSE, LLC	03/05/2010	$50.24
	CHICK-FIL-A #02536	03/13/2010	$300.50
	WAL-MART #3222	03/20/2010	$24.65
	UNIVERSOUL CIRCUS	03/23/2010	$888.50
	TRI COUNTY TECH COLLEGE	03/22/2010	$30.00
	APPLEBEE`S 86419810340	03/26/2010	$784.45
			$2,189.44
KAYE BATHE	MARRIOTT CHRLSTN RIVERVEW	03/22/2010	$452.22
			$452.22
KEN KOPERA	DTI DAY-TIMERS INC	03/11/2010	$43.81
	BLINDS AND US INC.	03/12/2010	$885.60
			$929.41
KEVIN STEELE	FLOWERS TS526 50005263	02/25/2010	$22.90
	BI-LO 566	02/26/2010	$9.16
	WM SUPERCENTER	02/26/2010	$9.25
	WAL-MART #3222	03/01/2010	$59.81
	BI-LO 566	03/01/2010	$4.11
	BI-LO 566	03/01/2010	$5.38
	PCRUSH COM	03/03/2010	$1,932.42
	SARA LEE STORE #425770	03/02/2010	$27.08
	WM SUPERCENTER	03/03/2010	$16.00
	BI-LO 566	03/03/2010	$8.60
	HUBERT COMPANY	03/03/2010	$233.22
	BI-LO 566	03/04/2010	$8.12
	AMERIPRIDE SERVICES	03/04/2010	$53.58
	SARA LEE STORE #425770	03/05/2010	$21.01
	WAL-MART #0644	03/04/2010	$31.31
	BUDDY'S AUTO	03/05/2010	$60.00
	FLOWERS TS526 50005263	03/04/2010	$12.73
	BI-LO 566	03/08/2010	$32.25
	ANDREWS BUSINESS SERVICE	03/09/2010	$2,807.00
	WAL-MART #0396	03/09/2010	$36.45
	VOIPLINK INC	03/09/2010	$359.30
	VOIPLINK INC	03/09/2010	$1,649.75
	AT&T QD GAC	03/09/2010	$150.08
	ANDERSON FIRE AND SAFETY	03/10/2010	$144.16
	FLOWERS TS526 50005263	03/09/2010	$41.40
	WM SUPERCENTER	03/10/2010	$22.13
	WM SUPERCENTER	03/10/2010	$34.40
	WAL-MART #0396	03/11/2010	$23.60
	FLOWERS TS526 50005263	03/10/2010	$6.93
	WM SUPERCENTER	03/14/2010	$2.59
	FLOWERS TS526 50005263	03/11/2010	$7.58
	OFFICE DEPOT #379	03/11/2010	$117.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	JANPAK 25	03/11/2010	$477.21
	FAMILY DOLLAR #256	03/16/2010	$5.57
	BATTERIES PLUS #25	03/17/2010	$99.54
	TIGER TOWN GRAPHICS	03/16/2010	$1,754.80
	TIGER TOWN GRAPHICS	03/16/2010	$95.00
	FLOWERS TS526 50005263	03/16/2010	$4.17
	DOLLAR-GENERAL #7261	03/17/2010	$2.85
	BI-LO 566	03/18/2010	$6.28
	PAPER SUPPLY INC	03/20/2010	$15.74
	VOIPLINK INC	03/19/2010	$108.92
	AMERIPRIDE SERVICES	03/23/2010	$160.74
	FLOWERS TS526 50005263	03/22/2010	$127.90
	VZWRLSS ETM SCT1456901	03/23/2010	$52.98
	WM SUPERCENTER	03/24/2010	$81.83
	FLOWERS TS526 50005263	03/24/2010	$55.89
	BI-LO 566	03/25/2010	$1.74
	WAL-MART #3222	03/25/2010	$6.76
	YOUNG OFFICE ENVIRONMENTS	03/26/2010	$5,948.19
	JANPAK 27	03/25/2010	$114.48
	BI-LO 566	03/26/2010	$1.33
	ANDERSON MECHANICAL IN	03/25/2010	$151.93
	BI-LO 626	03/29/2010	$17.46
	BI-LO 566	03/30/2010	$26.73
	WM SUPERCENTER	03/30/2010	$32.58
	BI-LO 566	03/30/2010	$31.96
			$17,332.49
KRISTAL DOHERTY	DOVE DATA PRODUCTS INC	03/24/2010	$50.96
			$50.96
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	02/26/2010	$9.05
	BI-LO 539	03/02/2010	$39.80
	ASSOC OF WA SCHOOL PRINC	03/03/2010	$65.00
	WAL-MART #3222	03/05/2010	$8.97
	MAC PAPERS INC	03/17/2010	$49.15
	FORMS AND SUPPLY - AOPD	03/17/2010	$63.13
	NATL STDNT CLEARINGHOUSE	03/19/2010	$2.50
	PAPER DIRECT	03/30/2010	$59.98
	FORMS AND SUPPLY - AOPD	03/29/2010	$96.27
	PAPER DIRECT	03/30/2010	$9.95
			$403.80
LARRY BARNES	GODADDY.COM	03/02/2010	$123.70
	DISCOUNT ELECTRONICS	03/18/2010	$247.79
	WP-WWW.JHSOFT.COM	03/17/2010	$79.00
			$450.49
LAURA THOMPSON	ANNOUNCEMENT CONVERTER	02/26/2010	$155.39
	IDEXX DISTRIBUTION INC	03/09/2010	$132.17
	INGLES STORE #53	03/09/2010	$170.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	NATIONAL WELDERS #08	03/17/2010	$78.39
	LOWES #03071	03/25/2010	$899.94
			$1,436.76
LINDA CROWE	FORMS AND SUPPLY - AOPD	03/09/2010	$237.80
	FORMS AND SUPPLY - AOPD	03/10/2010	$5.27
	FORMS AND SUPPLY - AOPD	03/10/2010	$429.99
	FORMS AND SUPPLY - AOPD	03/12/2010	$16.89
	FORMS AND SUPPLY - AOPD	03/29/2010	$81.73
			$771.68
LISA T GARRETT	HERMES CREATIVE AWARDS	02/26/2010	$85.00
			$85.00
MANDY ORZECHOWSKI	PAYPAL MTCO	02/26/2010	$151.00
	HOBBY LOBBY #332	02/25/2010	$2.94
			$153.94
MARGARET CHAMPION	BAYER ANIMAL HEALTH	03/08/2010	$38.33
	N L S ANIMAL HEALTH	03/18/2010	$51.25
	N L S ANIMAL HEALTH	03/18/2010	$300.58
	N L S ANIMAL HEALTH	03/18/2010	$79.67
	BUTLER ANIMAL HEALTH	03/18/2010	$71.02
	N L S ANIMAL HEALTH	03/18/2010	$951.63
	MERIAL LTD	03/29/2010	$159.00
	PCI WEBSTER VETERINARY	03/29/2010	$16.96
	PCI WEBSTER VETERINARY	03/29/2010	$314.47
			$1,982.91
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	02/25/2010	$34.25
	ALA ANNUAL CONFERENCE	03/17/2010	$210.00
			$244.25
MARY JOHNSTON	TARGET COMMUNICATIONS LLC	02/26/2010	$369.00
	CASSETTE DUPLICATION SERV	03/01/2010	$26.94
	CSN CSN Stores	03/01/2010	$107.94
	CASSETTE DUPLICATION SERV	03/04/2010	$26.94
	RALPHS STORE AND TROPHY S	03/05/2010	$613.95
	INFOCOM GROUP	03/09/2010	$249.00
	MAC PAPERS INC	03/09/2010	$201.87
	ENGRAVINGAW	03/10/2010	$285.00
	ALBUQUERQUE CAB CO, IN	03/09/2010	$20.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$54.42
	GREATER EASLEY CHAMBER OF	03/12/2010	$800.00
	FORMS AND SUPPLY - AOPD	03/16/2010	$34.93
	SC BIZ NEWS	03/17/2010	$49.95
	HYATT HOTELS ALBUQUERQUE	03/17/2010	$671.24
	GREATER SENECA CHAMBER	03/12/2010	$500.00
	ANDERSON AREA CHAMBER OF	03/19/2010	$1,200.00
	ANDERSON INDEPENDENT	03/23/2010	$161.99
	ALLEN CREATIONS CORP	03/22/2010	$197.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	ENGRAVINGAW	03/23/2010	$18.00
	DAILY JOURNAL OCONEE PUBL	03/24/2010	$124.50
	ANNOUNCEMENT CONVERTER	03/23/2010	$155.39
			$5,868.89
MATTHEW EDWARDS	WP-WWW.JHSOFT.COM	03/15/2010	$25.00
	DMI DELL HIGHER EDUC	03/27/2010	$508.69
			$533.69
MELINDA L ZEIGLER	OFFICEMAX CT IN#244125	02/26/2010	$210.05
	FORMS AND SUPPLY - AOPD	02/25/2010	$64.28
	OFFICEMAX CT IN#485232	03/10/2010	$189.63
	NAEYC INTERNET	03/11/2010	$57.00
	OFFICEMAX CT IN#646686	03/18/2010	$129.32
	FORMS AND SUPPLY - AOPD	03/26/2010	$193.39
	FORMS AND SUPPLY - AOPD	03/26/2010	$50.13
	FORMS AND SUPPLY - AOPD	03/25/2010	$107.69
	OFFICE DEPOT #1214	03/29/2010	$52.98
			$1,054.47
MYLES CLINT WRIGHT	THE PRINT HOUSE, LLC	02/25/2010	$78.00
	FATZ CAFE GREENEVILLE	03/05/2010	$96.74
	APPLEBEES 898715702137	03/06/2010	$78.82
	LINK HILLS COUNTRY CLUB	03/07/2010	$148.16
	WOODHAVEN GOLF CLUB	03/08/2010	$45.00
	GLEN CANNON COUNTRY CLUB	03/14/2010	$850.00
	ARBYS # 7326 BREVARD	03/14/2010	$43.36
	ZAXBY'S #2202	03/14/2010	$71.14
	MCDONALD'S F4166	03/15/2010	$38.12
	MCDONALD'S F4166	03/16/2010	$37.64
	ZAXBY'S #2202	03/16/2010	$64.29
	ACUSHNET COMPANY	03/17/2010	$48.12
	ACUSHNET COMPANY	03/17/2010	$106.25
	ACUSHNET COMPANY	03/18/2010	$38.39
			$1,744.03
PAM HOLLAND	FORMS AND SUPPLY-AOPD	03/05/2010	$20.22
	GOS- GREENVILLE OFFICE S	03/19/2010	$1,485.69
	PAYNE PUBLISHERS INC	03/22/2010	$393.78
	RR DONNELLEY	03/25/2010	$402.24
			$2,301.93
PATRICIA WEST	ECOLAB CENTER	03/11/2010	$287.68
	FASTSIGNS	03/17/2010	$40.28
	OFFICEMAX CT IN#833078	03/29/2010	$177.77
			$505.73
PAUL R PHELPS	PAPA JOHNS #0345	03/04/2010	$157.34
	PAPA JOHNS #0345	03/04/2010	$279.91
	SKILLSUSA ORG	03/04/2010	$27.90
	PAPA JOHNS #0345	03/04/2010	$147.34

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	INDUSTRIAL PROJECTS SERVI	03/25/2010	$101.69
	LAKESIDE SHEET AND STRUCT	03/25/2010	$436.72
	INDUSTRIAL PROJECTS SV	03/25/2010	$95.00
	MSC INDUSTRIAL SUPPLY	03/25/2010	$85.03
	MSC INDUSTRIAL SUPPLY	03/25/2010	$115.56
			$1,446.49
POLLY KAY	BEAU RIVAGE HOTEL CASINO	02/27/2010	$369.60
	POSITIVE PROMOTIONS	03/04/2010	$81.18
	NAACLS	03/18/2010	$996.00
			$1,446.78
REBECCA EIDSON	DELTA AIR 0068208333222	03/12/2010	$23.00
			$23.00
RICHARD F MURPHY II	CHICK-FIL-A #02536	02/27/2010	$109.87
	CLEMSON AREA CHAMBER OF C	03/01/2010	$15.00
			$124.87
RICHARD PARKER	RAMSAY CORPORATION	03/01/2010	$563.48
			$563.48
RICK CLARK	THE HOME DEPOT #6918	03/05/2010	$12.37
	SMITHS ADDRESSING MACHINE	03/05/2010	$71.99
	VILLAGE ALTERATIONS	03/05/2010	$30.00
	S C L E O A	03/08/2010	$30.00
	OREILLY AUTO 00017848	03/10/2010	$17.30
	FASTSIGNS	03/15/2010	$438.84
	STAPLES 00118976	03/15/2010	$106.48
	WM SUPERCENTER	03/22/2010	$10.57
	PENDLETON TIRE COMPANY	03/23/2010	$359.71
	STAPLES 00118976	03/29/2010	$23.31
			$1,100.57
ROBERT ELLENBERG	HARBOR FREIGHT TOOLS 96	03/03/2010	$339.18
	INDVENTECH	03/01/2010	$1,319.70
	TRACTOR SUPPLY #1210	03/10/2010	$91.47
	THE HOME DEPOT #1130	03/10/2010	$68.75
	TRACTOR-SUPPLY-CO #0440	03/21/2010	$160.36
	HARBOR FREIGHT TOOLS 96	03/22/2010	$150.91
	LOWES #01635	03/22/2010	$96.53
	FAMILY DOLLAR #162	03/24/2010	$32.86
	TRACTOR-SUPPLY-CO #0440	03/24/2010	$60.07
	ACE HARDWARE	03/24/2010	$38.44
	LOWES #00728	03/24/2010	$117.38
	WHITE JONES ACE HARDWA	03/24/2010	$42.37
	HOB TOWER HOBBIES	03/25/2010	$124.97
	BULLS-EYE MARKETING	03/26/2010	$126.20
	LOWES #01635	03/28/2010	$11.05
	SMALL ENGINE WAREHOUSE	03/26/2010	$38.90
	WAL-MART #1123	03/28/2010	$93.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	TRACTOR SUPPLY #1210	03/29/2010	$107.35
	VICKERY'S OUTDOOR POWER E	03/29/2010	$16.96
	BI-LO 566	03/30/2010	$40.24
	TRI-COUNTY ACE BLDRS S	03/30/2010	$27.77
	CANNON & SONS INC	03/29/2010	$29.02
	KMART 9320	03/29/2010	$18.09
	ANDERSON AUTO PARTS #32	03/29/2010	$51.93
	ADVANCE AUTO PARTS #5840	03/29/2010	$38.03
			$3,241.96
ROBERTA SITTON	PANERA BREAD #821	03/29/2010	$136.36
			$136.36
ROBIN B MCFALL	IF ITS PAPER	02/27/2010	$93.20
	TLF TIGER LILY GIFTS	03/05/2010	$88.81
	OFFICEMAX CT IN#752723	03/24/2010	$36.41
	AIRTRANAIR 3320083533907	03/23/2010	$401.40
	FORMS AND SUPPLY - AOPD	03/24/2010	$58.00
			$677.82
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	02/26/2010	$10.59
	FORMS AND SUPPLY-AOPD	03/08/2010	$473.50
	FORMS AND SUPPLY - AOPD	03/10/2010	$96.18
	FORMS AND SUPPLY - AOPD	03/15/2010	$51.58
	FORMS AND SUPPLY - AOPD	03/22/2010	$4.72
	FORMS AND SUPPLY - AOPD	03/22/2010	$3.38
	FORMS AND SUPPLY-AOPD	03/23/2010	$473.50
	FORMS AND SUPPLY - AOPD	03/25/2010	$175.81
			$1,289.26
RONALD HUMPHRIES	BI-LO 566	02/26/2010	$13.25
	BI-LO 566	03/12/2010	$13.25
	WM SUPERCENTER	03/16/2010	$232.53
			$259.03
RONNIE BOOTH	JCS	02/25/2010	$419.60
	ARAMARK 1631 CATERING	03/03/2010	$40.06
	COPPER RIVER GRILL LLC	03/04/2010	$33.02
	USAIRWAYS 0372381133403	03/07/2010	$25.00
	RENAISSANCE HOTELS 9671N	03/10/2010	$547.32
	USAIRWAYS 0372381333665	03/09/2010	$25.00
	FOX SPORTS CLT10450260	03/09/2010	$22.00
	AMPCO PARKING GREENVILLE	03/09/2010	$26.00
	JIMMY'S FAMILY RESTAURANT	03/11/2010	$13.31
	MONTERREY MEXICAN RE	03/11/2010	$16.72
	CLARION TOWN HSE HOTEL VN	03/16/2010	$115.02
	D J WALL STREET JOURNAL	03/24/2010	$110.37
	EL CHICO	03/23/2010	$21.08
	GREATER SENECA CHAMBER	03/24/2010	$15.00
	RALPHS STORE AND TROPHY S	03/24/2010	$8.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	CLEMSON UNIV FDTN ANN FDR	03/25/2010	$150.00
	FORMS AND SUPPLY - AOPD	03/26/2010	$24.08
	EL CHICO	03/26/2010	$34.90
	RUBY TUESDAY #3382	03/29/2010	$15.30
			$1,662.20
S VINSON BURDETTE	USPS 45690006729829090	03/01/2010	$0.98
	WALGREENS #7446	03/05/2010	$3.20
	NACUBO	03/17/2010	$33.45
	PROGRESSIVE PRINTING	03/15/2010	$511.98
			$549.61
SANDRA N RODDEY	SKILLPATH SEMINARS MAIN	03/08/2010	$149.00
	OFFICEMAX CT IN#404290	03/09/2010	$108.35
	OFFICEMAX CT IN#489525	03/11/2010	$20.35
	STAPLESCONTRACTCOMMERCIAL	03/11/2010	$88.19
			$365.89
SANDRA STRICKLAND	CONSTANT CONTACT	03/05/2010	$405.00
			$405.00
SHANNAN HOLLAND - HLTH CR	SOUTHEASTERN EMERGENCY	03/04/2010	$112.36
	SOUTHEASTERN EMERGENCY	03/05/2010	$267.12
	SOUTHEASTERN EMERGENCY	03/05/2010	$52.36
	SOUTHEASTERN EMERGENCY	03/04/2010	$387.96
	SOUTHEASTERN EMERGENCY	03/05/2010	$42.09
	SOUTHEASTERN EMERGENCY	03/11/2010	$829.77
	SOUTHEASTERN EMERGENCY	03/26/2010	$5,750.50
			$7,442.16
SHANNAN HOLLAND - TR & LOG	J J KELLER & ASSOCIATES	02/26/2010	$630.00
	J J KELLER & ASSOCIATES	02/26/2010	$551.48
			$1,181.48
SHARON COLCOLOUGH	TLF VAL'S FLOWER SHOP	03/01/2010	$147.04
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	FAIRFIELD INN ANDERSON	03/02/2010	$167.20
			$339.24
SHARON ECKERT	FORMS AND SUPPLY - AOPD	03/04/2010	$34.06
	BATTERIES PLUS #25	03/13/2010	$2.64
	FORMS AND SUPPLY - AOPD	03/26/2010	$35.10
			$71.80
STEPHANIE W HIGINGBOTTOM	FISHER SCI ATL	02/26/2010	$53.77
	VWR INTERNATIONAL INC	02/27/2010	$53.94
	VWR INTERNATIONAL INC	03/02/2010	$203.94
	INGLES STORE #53	03/01/2010	$4.78
	CRANDALL CORPORATION	03/04/2010	$368.00
	BIO RAD	03/04/2010	$984.99
	NATIONAL WELDERS #08	03/04/2010	$177.87
	VWR INTERNATIONAL INC	03/06/2010	$197.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	FISHER SCI ATL	03/09/2010	$126.70
	FORMS AND SUPPLY - AOPD	03/09/2010	$93.14
	VWR INTERNATIONAL INC	03/11/2010	$92.52
	VWR INTERNATIONAL INC	03/11/2010	$92.52
	VWR INTERNATIONAL INC	03/13/2010	$128.31
	ARBOR SCIENTIFIC	03/11/2010	$1,302.18
	USC WEB FEE PAYMENT	03/15/2010	$1,875.00
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$68.69
	VWR SARGENT WELCH	03/27/2010	$102.07
	VWR INTERNATIONAL INC	03/27/2010	$236.02
	DELL SALES & SERVICE	03/27/2010	$117.65
	VWR INTERNATIONAL INC	03/26/2010	$579.30
	LIGHT BULBS DIRECT	03/30/2010	$28.30
			$6,887.49
SUSAN BLADZIK	WHALEY FOODSERVICE	03/04/2010	$362.10
	PAPA JOHNS #1019	03/09/2010	$39.64
	BUYONLINENOW.COM	03/17/2010	$70.63
	WM SUPERCENTER	03/17/2010	$2.88
	PUBLIX #563	03/17/2010	$29.01
	BUYONLINENOW.COM	03/17/2010	$65.95
	BI-LO 709	03/17/2010	$8.36
			$578.57
SUSAN P ALLEN	HILTON SAVANNAH DESOTO	02/26/2010	$774.68
			$774.68
SUZANNE KONIECZNY	SYX TIGERDIRECT.COM	03/09/2010	$76.98
	WALMART.COM	03/11/2010	$930.32
	NORTHLAND CABLE TV HQ	03/25/2010	$113.44
	WALMART.COM	03/26/2010	$239.97
			$1,360.71
TASHEKA JOHNSON	ROSETTA STONE	03/05/2010	$581.29
	CEREBELLUM CORPORATION	03/04/2010	$552.62
	USAIRWAYS 0377755114386	03/22/2010	$309.30
	MIYABI JAPANESE STEAK HOU	03/27/2010	$234.74
			$1,677.95
TASNEEM RAJA	Amazon.com	03/01/2010	$23.10
	B & H PHOTO-VIDEO.COM	03/03/2010	$399.92
	STAPLES DIRECT00209908	03/26/2010	$228.94
			$651.96
TERRY S HEG	THE HOME DEPOT 1105	02/26/2010	$219.42
	GRAYBAR ELECTRIC COMPANY	03/06/2010	$211.74
	ALL PHASE ELEC #0184	03/10/2010	$421.35
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$900.00
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$531.00
	TRI-COUNTY ACE BLDRS S	03/16/2010	$29.95
	ALL PHASE ELEC #0184	03/23/2010	$14.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	THE HOME DEPOT #1130	03/22/2010	$9.65
	TRI-COUNTY ACE BLDRS S	03/30/2010	$57.17
			$2,394.74
THWANDA L. DAVIDSON	SUPERSHUTTLE EXECUCARWDC	03/20/2010	$26.00
	WM SUPERCENTER	03/19/2010	$12.84
	USAIRWAYS 0372382612954	03/20/2010	$60.00
	USAIRWAYS 0372383035433	03/24/2010	$60.00
	RENAISSANCE 9671 DC	03/25/2010	$1,241.20
			$1,400.04
TIM BOWEN	Amazon.com	03/12/2010	$46.50
	FORMS AND SUPPLY - AOPD	03/18/2010	$1,171.30
			$1,217.80
TODD CRISP-SIMONS	CHATTANOOGA CHOO CHOO	02/27/2010	$359.95
	CHATTANOOGA CHOO CHOO	02/27/2010	$313.05
	CHATTANOOGA CHOO CHOO	02/27/2010	$359.95
	BOSTON HARBOR CRUISES	03/09/2010	$805.35
	BSO TESSITURA	03/09/2010	$380.00
	PTK CONVENTION	03/25/2010	$414.00
			$2,632.30
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/26/2010	$9.26
	OFFICEMAX CT IN#232213	02/26/2010	$137.61
	DOUBLETREE HOTELS COCOA B	02/25/2010	$132.09
	FORMS AND SUPPLY - AOPD	03/02/2010	$165.52
	HOBBY LOBBY #332	03/09/2010	$7.41
	FORMS AND SUPPLY - AOPD	03/12/2010	$118.55
	FORMS AND SUPPLY - AOPD	03/12/2010	$3.22
	FORMS AND SUPPLY - AOPD	03/19/2010	$37.58
	BEST BUY 00009738	03/23/2010	$368.05
	THE MATHWORKS - OA	03/25/2010	$1,406.10
			$2,385.39
TONY LOGAN	LOWES #00728	03/16/2010	$83.96
	OFFICE DEPOT #379	03/16/2010	$48.74
			$132.70
VICKY GRAVES	GTC ARC	03/03/2010	$35.00
	TRI COUNTY TECH COLLEGE	03/03/2010	$150.00
	TRI COUNTY TECH COLLEGE	03/03/2010	$30.00
	BI-LO 566	03/05/2010	$43.81
	TRI COUNTY TECH COLLEGE	03/05/2010	$60.00
	PIZZA INN #14106500	03/11/2010	$63.22
	WAL-MART #3222	03/29/2010	$49.27
			$431.30
WANDA T SCREWS	ASSESSMENT TEC INST	02/26/2010	$225.00
	ASSESSMENT TEC INST	03/02/2010	$1,000.00
	ACT PROGRAMS	03/10/2010	$4,125.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,350.00
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2402	03/03/2010	$28.08
	MCMASTER-CARR	03/05/2010	$649.79
	TRI-COUNTY ACE BLDRS S	03/05/2010	$54.56
	TRI-COUNTY ACE BLDRS S	03/09/2010	$18.36
	LOWES #03071	03/10/2010	$42.65
	CARSON'S NUT- BOLT & TOOL	03/11/2010	$27.56
	LOWES #03071	03/16/2010	$10.59
	SHERWIN WILLIAMS #2402	03/17/2010	$90.98
	SSC SERVICE SOULUTIONS	03/18/2010	$787.79
	SSC SERVICE SOULUTIONS	03/18/2010	$601.02
	SHERWIN WILLIAMS #2402	03/23/2010	$62.31
	LOWES #03071	03/24/2010	$14.87
	TRI-COUNTY ACE BLDRS S	03/27/2010	$9.19
	TRI-COUNTY ACE BLDRS S	03/26/2010	$15.48
			$2,413.23
WILLIAM VASSAR	CLEMSON AUTO PARTS	02/25/2010	$61.31
			$61.31

Total for SC TRICOUNTY TECH COLLEGE: $164,126.34

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	03/05/2010	$829.04
	OFFICE DEPOT #1214	03/17/2010	$405.86
	OFFICE DEPOT #2349	03/25/2010	$30.99
	CORRUGATED CONTAINERS INC	03/25/2010	$192.60
			$1,458.49

Total for SECRETARY OF STATE: $1,458.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	02/26/2010	$820.26
	FORMS AND SUPPLY - AOPD	02/25/2010	$190.15
	FORMS AND SUPPLY - AOPD	02/25/2010	$15.27
	FORMS AND SUPPLY - AOPD	02/25/2010	$141.66
	FORMS AND SUPPLY - AOPD	02/26/2010	$143.97
	FORMS AND SUPPLY - AOPD	02/25/2010	$68.23
	FORMS AND SUPPLY - AOPD	02/25/2010	$400.24
	STAPLES BUSINE00348045	02/25/2010	$16.01
	FORMS AND SUPPLY - AOPD	03/01/2010	$260.42
	FORMS AND SUPPLY - AOPD	03/01/2010	$2.33
	FORMS AND SUPPLY - AOPD	03/01/2010	$130.94
	FORMS AND SUPPLY - AOPD	03/01/2010	$50.29
	FORMS AND SUPPLY - AOPD	03/02/2010	$44.32
	STAPLES BUSINE00348045	03/05/2010	$289.22
	FORMS AND SUPPLY - AOPD	03/05/2010	$9.35
	STAPLES BUSINE00348045	03/05/2010	$144.61
	STAPLES BUSINE00348045	03/05/2010	$29.02
	FORMS AND SUPPLY - AOPD	03/09/2010	$90.04
	CORLEY SECURITY SYSTEMS	03/15/2010	$157.22
	SMITH RUBBER STAMP & SEAL	03/17/2010	$6.00
	STAPLES BUSINE00348045	03/18/2010	$108.53
	POLLOCK COMPANY	03/19/2010	$78.95
	FORMS AND SUPPLY - AOPD	03/19/2010	$462.73
	OFFICEMAX CT IN#676218	03/20/2010	$735.93
	FORMS AND SUPPLY - AOPD	03/22/2010	$115.27
	FORMS AND SUPPLY - AOPD	03/22/2010	$43.17
	STAPLES BUSINE00348045	03/24/2010	$260.30
	FORMS AND SUPPLY - AOPD	03/24/2010	$487.48
			$5,301.91
ANITA BUTLER	OFFICE MAX	03/06/2010	$124.62
			$124.62
ANNIE WADE	DMI DELL K-12/GOVT	03/20/2010	$1,143.50
			$1,143.50
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	03/03/2010	$297.53
	STAPLES BUSINE00348045	03/10/2010	$84.18
	DELL SALES & SERVICE	03/18/2010	$233.26
	STAPLES BUSINE00348045	03/17/2010	$583.85
	HERALD OFFICE SUPPLY INC	03/23/2010	$129.23
			$1,328.05
BETH COOPER	DMI DELL K-12/GOVT	03/06/2010	$1,158.12
	BEST BUY 00002709	03/11/2010	$320.79
	JUPITERIMAGES	03/12/2010	$129.95
	BFS SOLUTIONS	03/12/2010	$159.99
			$1,768.85
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	02/26/2010	$44.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	AMPERGEN	02/26/2010	$22.51
	SUMMIT COMMERCIAL SUPP	02/25/2010	$599.34
	DMI DELL K-12/GOVT	03/09/2010	$114.32
	XEROX SUPPLY TEXAS	03/01/2010	$250.16
	STAPLES BUSINE00348045	03/22/2010	$319.55
	DURALINE IMAGING INC	03/23/2010	$139.92
	FORMS AND SUPPLY - AOPD	03/24/2010	$221.85
			$1,711.92
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	02/26/2010	$356.76
	STAPLESCONTRACTCOMMERCIAL	02/26/2010	$20.38
			$377.14
CATHIE CATOE	STAPLES BUSINE00348045	02/26/2010	$599.77
	STAPLES BUSINE00348045	03/01/2010	$8.08
	FORMS AND SUPPLY - AOPD	03/19/2010	$325.22
	DELL SALES & SERVICE	03/25/2010	$1,301.37
			$2,234.44
CHARLENE L SIMMONS	STAPLES BUSINE00348045	03/11/2010	$235.39
	FORMS AND SUPPLY - AOPD	03/19/2010	$403.34
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$663.73
CHARLES D REESE	Amazon.com	03/01/2010	$156.87
	Amazon.com	03/01/2010	$88.19
	Amazon.com	03/12/2010	$44.09
	CABLE & CONNECTIONS	03/16/2010	$208.12
	VERIZON WRLS P1621-01	03/17/2010	$58.82
	VERIZON WRLS P1621-01	03/17/2010	$20.05
	IDENTRUS/DIGITAL SIG TRS	03/23/2010	$119.00
	VERIZON WRLS 0389401	03/24/2010	$10.42
			$705.56
CONNIE S GRAHAM	UNITED LASER	03/12/2010	$797.15
	UNITED LASER	03/15/2010	$682.66
	FORMS AND SUPPLY - AOPD	03/16/2010	$92.79
	FORMS AND SUPPLY - AOPD	03/16/2010	$161.71
			$1,734.31
COOKIE O'NEAL	STAPLES BUSINE00348045	02/25/2010	$131.61
	STAPLES BUSINE00348045	03/11/2010	$57.30
	FORMS AND SUPPLY - AOPD	03/12/2010	$302.17
	STAPLES BUSINE00348045	03/12/2010	$867.66
	STAPLES BUSINE00348045	03/11/2010	$289.22
	FORMS AND SUPPLY - AOPD	03/12/2010	$571.09
	FORMS AND SUPPLY - AOPD	03/12/2010	$46.33
	STAPLES BUSINE00348045	03/11/2010	$29.19
	FORMS AND SUPPLY - AOPD	03/15/2010	$2,002.14
	FORMS AND SUPPLY - AOPD	03/15/2010	$525.37
	FORMS AND SUPPLY - AOPD	03/15/2010	$30.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	03/15/2010	$688.26
	FORMS AND SUPPLY - AOPD	03/15/2010	$69.04
	FORMS AND SUPPLY - AOPD	03/16/2010	$286.59
	FORMS AND SUPPLY - AOPD	03/16/2010	$115.56
	FORMS AND SUPPLY - AOPD	03/16/2010	$403.69
	FORMS AND SUPPLY - AOPD	03/18/2010	$165.64
	FORMS AND SUPPLY - AOPD	03/19/2010	$403.68
	FORMS AND SUPPLY - AOPD	03/22/2010	$174.95
	FORMS AND SUPPLY - AOPD	03/22/2010	$56.18
			$7,216.16
CYNTHIA L YARBROUGH	STAPLES BUSINE00348045	02/26/2010	$275.49
	FORMS AND SUPPLY - AOPD	03/09/2010	$17.78
			$293.27
DARRON WILSON	SC LAW ENFORCEMENT	03/02/2010	$25.00
	KAMO MANUFACTURING CO INC	03/11/2010	$186.93
	OFFICEMAX CT IN#730108	03/23/2010	$225.04
	OFFICEMAX CT IN#786993	03/25/2010	$73.99
			$510.96
DAVID DRENNAN	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$50.00
DEBORAH AMAKER	UNITED LASER	02/26/2010	$693.36
	STAPLES 00103234	03/11/2010	$103.85
	SMITH RUBBER STAMP & SEAL	03/17/2010	$7.44
	ULINE SHIP SUPPLIES	03/20/2010	$269.12
			$1,073.77
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	03/08/2010	$194.07
			$194.07
DEBRA W MERCK	STAPLES BUSINE00348045	02/26/2010	$149.08
	FORMS AND SUPPLY - AOPD	03/01/2010	$374.07
	STAPLES BUSINE00348045	03/09/2010	$231.38
	DMI DELL K-12/GOVT	03/12/2010	$543.54
	FORMS AND SUPPLY - AOPD	03/11/2010	$13.43
	FORMS AND SUPPLY - AOPD	03/11/2010	$294.37
	FORMS AND SUPPLY - AOPD	03/15/2010	$257.06
	FORMS AND SUPPLY - AOPD	03/17/2010	$31.33
	STAPLES BUSINE00348045	03/19/2010	$173.53
	FORMS AND SUPPLY - AOPD	03/22/2010	$60.62
			$2,128.41
DIANE SYLVESTER	WAL-MART #1135	03/09/2010	$6.05
	WAL-MART #1135	03/18/2010	$13.91
	WM SUPERCENTER	03/24/2010	$12.70
			$32.66
DONNA H SMITH	WULBERN KOVAL CO INC-ETC	02/26/2010	$10.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	03/01/2010	$122.87
	FORMS AND SUPPLY - AOPD	03/01/2010	$183.05
	VERIZON WRLS 29805-01	03/02/2010	$48.35
	FORMS AND SUPPLY - AOPD	03/05/2010	$22.19
	DMI DELL K-12/GOVT	03/09/2010	$758.84
	STAPLES BUSINE00348045	03/08/2010	$156.22
	FORMS AND SUPPLY - AOPD	03/09/2010	$116.04
	STAPLES 00103911	03/10/2010	$52.41
	FORMS AND SUPPLY - AOPD	03/10/2010	$149.52
	FORMS AND SUPPLY - AOPD	03/10/2010	$147.21
	STAPLES BUSINE00348045	03/11/2010	$173.53
	DMI DELL K-12/GOVT	03/16/2010	$163.69
	STAPLES BUSINE00348045	03/15/2010	$109.33
	FORMS AND SUPPLY - AOPD	03/15/2010	$14.17
	FORMS AND SUPPLY - AOPD	03/22/2010	$81.41
	STAPLES BUSINE00348045	03/23/2010	$143.26
	STAPLES BUSINE00348045	03/23/2010	$578.44
	PITNEY BOWES	03/24/2010	$200.09
			$3,231.03
ELAINE BAILEY	THE CINCINNATI ENQUIRER	03/11/2010	$176.36
			$176.36
ELAINE SMITH-SHUFORD	USPS 45058005129805728	03/11/2010	$110.00
	DMI DELL K-12/GOVT	03/20/2010	$213.98
	DMI DELL K-12/GOVT	03/20/2010	$471.63
	HERALD OFFICE SUPPLY INC	03/23/2010	$72.50
	FORMS AND SUPPLY - AOPD	03/23/2010	$464.86
			$1,332.97
ELAINE W FARMER	SC LAW ENFORCEMENT	03/02/2010	$25.00
	STAPLES BUSINE00348045	03/02/2010	$28.07
	FORMS AND SUPPLY - AOPD	03/04/2010	$69.80
	THOMSON WEST TCD	03/10/2010	$116.59
			$239.46
ELIZABETH FAULK	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$325.00
ELIZABETH GRAYSON-COPELAND	STAPLES BUSINE00348045	03/02/2010	$329.23
	STAPLES BUSINE00348045	03/15/2010	$191.52
	STAPLES BUSINE00348045	03/22/2010	$27.24
			$547.99
EVA LEE NOBLES	DMI DELL K-12/GOVT	03/20/2010	$1,428.13
			$1,428.13
GLENDELL PERRY	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
			$475.00
HOPE N. LEWIS	OFFICEMAX CT IN#256699	03/02/2010	$15.71
	OREILLY AUTO 00014423	03/12/2010	$32.04
	DMI DELL K-12/GOVT	03/17/2010	$471.63
	FORMS AND SUPPLY - AOPD	03/19/2010	$707.38
	OFFICEMAX CT IN#700457	03/22/2010	$410.84
			$1,637.60
IDA BERRY	DIAMOND SPRINGS WATER	03/03/2010	$150.38
	STAPLES 00108282	03/08/2010	$43.19
	DMI DELL K-12/GOVT	03/20/2010	$943.27
	STAPLES BUSINE00348045	03/18/2010	$31.89
	STAPLES BUSINE00348045	03/18/2010	$349.03
			$1,517.76
JAN GOURLEY	GARMIN INTERNATIONAL	02/27/2010	$79.00
			$79.00
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/25/2010	$922.53
	FORMS AND SUPPLY - AOPD	03/04/2010	$481.44
	FORMS AND SUPPLY - AOPD	03/12/2010	$667.64
	DMI DELL K-12/GOVT	03/16/2010	$817.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,889.04
JANICE VINCZI	STAPLES BUSINE00348045	03/22/2010	$119.79
			$119.79
JEAN BEECHLER	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	STAPLES BUSINE00348045	03/18/2010	$1,089.15
	STAPLES BUSINE00348045	03/18/2010	$981.74
	STAPLES BUSINE00348045	03/18/2010	$598.11
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$2,769.00
JUDY STOKES	FORMS AND SUPPLY - AOPD	03/09/2010	$1.17
			$1.17
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	03/09/2010	$61.35
	HERALD OFFICE SUPPLY INC	03/18/2010	$227.69
	HERALD OFFICE SUPPLY INC	03/23/2010	$44.96
			$334.00
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	03/03/2010	$277.17
	SMITH RUBBER STAMP & SEAL	03/04/2010	$26.55
	FORMS AND SUPPLY - AOPD	03/18/2010	$800.92
			$1,104.64
KATHERINE C GRACEY	USI ED GOV	03/03/2010	$19.40
	DMI DELL K-12/GOVT	03/04/2010	$154.60
	PINE PRESS OF LEXINGTO	03/02/2010	$103.98
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	PINE PRESS OF LEXINGTO	03/05/2010	$65.46
	FORMS AND SUPPLY - AOPD	03/04/2010	$69.50
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	DMI DELL K-12/GOVT	03/09/2010	$213.98
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	USPS 45500000729800364	03/11/2010	$651.20
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$609.04
	FORMS AND SUPPLY-AOPD	03/12/2010	$609.04
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	PA CRIMINAL RECORD CHECK	03/16/2010	$10.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	OFFICE DEPOT #1214	03/18/2010	$160.45
	USPS 45500095519801109	03/22/2010	$39.60
	FORMS AND SUPPLY - AOPD	03/23/2010	$311.93
	SC LAW ENFORCEMENT	03/24/2010	$25.00
			$3,493.18
KATHY FEW	FORMS AND SUPPLY - AOPD	03/10/2010	$414.69
	STAPLES BUSINE00348045	03/12/2010	$429.78
	DMI DELL K-12/GOVT	03/13/2010	$1,401.68
	STAPLES BUSINE00348045	03/12/2010	$1,146.07
			$3,392.22
KAYE B CLARK	THE ALPHA CENTER	03/24/2010	$956.52
			$956.52
KELLY GASQUE	THE GREENVILLE NEWS	03/15/2010	$50.00
	THE GREENVILLE NEWS	03/17/2010	$50.00
	ONEIDA DAILY DISPATCH	03/24/2010	$143.70
			$243.70
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/03/2010	$231.20
	FORMS AND SUPPLY - AOPD	03/04/2010	$90.75
	STAPLES BUSINE00348045	03/15/2010	$581.15
	STAPLES BUSINE00348045	03/16/2010	$573.04
	FORMS AND SUPPLY - AOPD	03/17/2010	$40.85
			$1,516.99
KRISTEN LEE	STAPLES BUSINE00348045	03/01/2010	$729.81
	SOUTHEASTERN PAPER GROUP	03/11/2010	$314.88
	UNITED LASER	03/16/2010	$290.52
			$1,335.21
KYSIA KESSLER	STAPLES BUSINE00348045	02/25/2010	$131.20
	STAPLES DIRECT00209908	02/25/2010	$131.75
	STAPLES BUSINE00348045	02/25/2010	$365.08
	QUALITY HARDWARE	03/01/2010	$7.56
	STAPLES BUSINE00348045	03/17/2010	$387.12
			$1,022.71
LAJOYCE CHAPMAN	THE MARKETT #5	03/04/2010	$47.51
			$47.51
LATOYA GADSON-WHITE	AMERICAN LOCK AND SAFE	03/07/2010	$42.00
	STAPLES 00108282	03/08/2010	$606.64
	STAPLES BUSINE00348045	03/12/2010	$407.70
	BUSINESS SYSTEMS OF SC	03/17/2010	$280.68
	DMI DELL K-12/GOVT	03/23/2010	$1,421.52
	STAPLES BUSINE00348045	03/23/2010	$1,452.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLES BUSINE00348045	03/24/2010	$22.42
	DMI DELL K-12/GOVT	03/25/2010	$1,421.52
			$5,655.34
LEE HARLEY FITTS	STAPLES BUSINE00348045	03/01/2010	$318.63
	STAPLES BUSINE00348045	03/02/2010	$60.66
	DMI DELL K-12/GOVT	03/11/2010	$634.99
	FORMS AND SUPPLY - AOPD	03/11/2010	$18.41
	FORMS AND SUPPLY - AOPD	03/11/2010	$27.62
			$1,060.31
LINDA BLUME	WALGREENS #10257	02/26/2010	$11.12
	RUSH KING PROMOTIONS	03/04/2010	$192.50
	WALGREENS #10257	03/05/2010	$11.28
	WAL-MART #1146	03/05/2010	$49.03
	CENTRAL TRUE VALUE	03/15/2010	$3.22
	CENTRAL TRUE VALUE	03/16/2010	$7.73
	RUSH KING PROMOTIONS	03/18/2010	$67.28
	COMMUNITY SAFE & LOCK	03/20/2010	$145.69
	WALGREENS #10257	03/22/2010	$26.99
	WALGREENS #10257	03/23/2010	$11.86
	USPS 45586004629805074	03/23/2010	$7.68
			$534.38
LINDA HAYNES	SC LAW ENFORCEMENT	03/02/2010	$25.00
	QUILL CORPORATION	03/03/2010	$316.63
	STAPLES BUSINE00348045	03/03/2010	$578.44
	FORMS AND SUPPLY - AOPD	03/09/2010	$102.68
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/16/2010	$26.06
	SC LAW ENFORCEMENT	03/25/2010	$25.00
			$1,198.81
LISA GILLIAM	DMI DELL K-12/GOVT	03/10/2010	$349.85
	PITNEY BOWES TELEMRKTG	03/12/2010	$158.21
			$508.06
LISA W COLLINS	STAPLES BUSINE00348045	03/24/2010	$14.88
	INDUSTRIAL SOLUTIONS AND	03/24/2010	$102.86
	STAPLES BUSINE00348045	03/24/2010	$437.89
			$555.63
LYNN MCLENDON	PRINT HOUSE PLUS	03/10/2010	$10.70
	PRINT HOUSE PLUS	03/11/2010	$12.04
			$22.74
MARGARET GLENN	FORMS AND SUPPLY - AOPD	02/25/2010	$81.12
	STAPLES BUSINE00348045	03/16/2010	$895.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GLENN	STAPLES BUSINE00348045	03/16/2010	$101.44
	FORMS AND SUPPLY - AOPD	03/17/2010	$377.30
	KONICA MINOLTA BUSINESS	03/18/2010	$68.48
	PITNEY BOWES	03/24/2010	$236.79
	UNITED LASER	03/24/2010	$728.67
			$2,489.11
MARGARET H DYAR	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$261.82
	STAPLESCONTRACTCOMMERCIAL	03/02/2010	$165.34
	STAPLESCONTRACTCOMMERCIAL	03/16/2010	$1,041.60
			$1,468.76
MARY A. LEWIS	FLUDD'S SUMMERSETT SEC	03/12/2010	$10.00
	OFFICEMAX CT IN#629173	03/18/2010	$1,656.19
	UNITED LASER	03/19/2010	$1,034.64
	FORMS AND SUPPLY - AOPD	03/19/2010	$56.43
			$2,757.26
MARY WYLIE-STROM	STAPLES 00118976	03/03/2010	$23.84
	STAPLES BUSINE00348045	03/12/2010	$54.48
	STAPLES BUSINE00348045	03/12/2010	$117.94
	STAPLES BUSINE00348045	03/12/2010	$53.41
	DMI DELL K-12/GOVT	03/13/2010	$1,124.80
			$1,374.47
MELISSA MAYSON	USPS PO BOXES 66101510	03/10/2010	$110.00
	FORMS AND SUPPLY - AOPD	03/18/2010	$384.88
	STAPLES BUSINE00348045	03/18/2010	$278.19
			$773.07
MELTON L WALL	FORMS AND SUPPLY - AOPD	03/24/2010	$164.12
			$164.12
NETTIE GRANT	DMI DELL BUS ONLINE	03/18/2010	$108.84
	OFFICEMAX CT IN#625880	03/18/2010	$503.99
	FORMS AND SUPPLY - AOPD	03/18/2010	$56.62
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
			$744.45
NORMA THOMASSON	NATIONAL CENTER ON SHAKEN	03/08/2010	$91.17
			$91.17
PHYLLIS SMALLS	STAPLES BUSINE00348045	03/11/2010	$151.47
	STAPLES BUSINE00348045	03/22/2010	$20.51
	STAPLES BUSINE00348045	03/22/2010	$20.51
			$192.49
REBECCA E STRAIN	DMI DELL K-12/GOVT	02/27/2010	$48.56
			$48.56
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/12/2010	$142.91
	SC LAW ENFORCEMENT	03/22/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/23/2010	$194.98
	FORMS AND SUPPLY - AOPD	03/24/2010	$20.46
			$383.35
ROSETTA JETER	VERIZON WRLS 0389401	02/26/2010	$16.04
	DIRECT CHECKS UNLIMITE	03/09/2010	$151.95
	STAPLES BUSINE00348045	03/12/2010	$115.69
			$283.68
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	03/16/2010	$901.36
	FORMS AND SUPPLY - AOPD	03/23/2010	$712.10
			$1,613.46
SCOTT LUDLAM	CARLSON WAG 0377464415899	02/25/2010	$43.00
	CARLSON WAG 0377464415898	02/25/2010	$43.00
	USAIRWAYS 0377464415899	02/25/2010	$1,049.40
	USAIRWAYS 0377464415898	02/25/2010	$1,049.40
	AGENT FEE 0377465664746	03/05/2010	$43.00
	USAIRWAYS 0377465664747	03/05/2010	$584.40
	USAIRWAYS 0377465664746	03/05/2010	$1,168.80
	AGENT FEE 0377465664747	03/05/2010	$43.00
	DELTA AIR 0067467784290	03/10/2010	$496.30
	DELTA AIR 0067467784291	03/10/2010	$250.40
	AGENT FEE 0067467784290	03/10/2010	$43.00
	AGENT FEE 0067467784291	03/10/2010	$43.00
	USAIRWAYS 0377467784596	03/18/2010	$561.40
	AGENT FEE 0377467784596	03/18/2010	$43.00
			$5,461.10
SHARON COLE	SC LAW ENFORCEMENT	03/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$52.98
			$77.98
SHARON H COOK	STAPLES BUSINE00348045	03/08/2010	$510.99
	STAPLES BUSINE00348045	03/16/2010	$97.76
			$608.75
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	02/25/2010	$33.58
	STAPLES BUSINE00348045	03/05/2010	$144.61
	STAPLES BUSINE00348045	03/05/2010	$144.61
	FORMS AND SUPPLY - AOPD	03/09/2010	$28.83
	STAPLES BUSINE00348045	03/12/2010	$291.92
	DTI DAY-TIMERS INC	03/16/2010	$51.30
	OFFICEMAX CT IN#551120	03/16/2010	$793.05
	FORMS AND SUPPLY - AOPD	03/16/2010	$109.10
	FORMS AND SUPPLY - AOPD	03/16/2010	$32.06
	FORMS AND SUPPLY - AOPD	03/19/2010	$14.15
	FORMS AND SUPPLY - AOPD	03/19/2010	$71.35
	FORMS AND SUPPLY - AOPD	03/19/2010	$229.41
	STAPLES BUSINE00348045	03/18/2010	$87.17
	SMITH RUBBER STAMP & SEAL	03/22/2010	$23.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	OFFICEMAX CT IN#705041	03/24/2010	$827.15
			$2,882.19
SUSAN A JOHNSON	STAPLES BUSINE00348045	03/02/2010	$383.89
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
			$533.89
SUSAN E SNIPES	SC LAW ENFORCEMENT	03/10/2010	$25.00
			$25.00
TERESA ASHMORE	NEOPOST USA	03/12/2010	$96.25
	STAPLES BUSINE00348045	03/16/2010	$57.84
	STAPLES BUSINE00348045	03/23/2010	$22.17
			$176.26
THOMAS WARREN	DMI DELL K-12/GOVT	03/09/2010	$930.92
	FORMS AND SUPPLY - AOPD	03/08/2010	$580.90
	DMI DELL K-12/GOVT	03/19/2010	$1,352.96
			$2,864.78
TINA OWENS	DMI DELL K-12/GOVT	03/11/2010	$219.33
	FORMS AND SUPPLY - AOPD	03/10/2010	$559.66
			$778.99
VIRGINIA L CRISER	OFFICEMAX CT IN#254307	03/01/2010	$324.34
	OFFICEMAX CT IN#398433	03/08/2010	$69.52
	FORMS AND SUPPLY - AOPD	03/08/2010	$586.76
	FORMS AND SUPPLY - AOPD	03/10/2010	$192.96
	STAPLES BUSINE00348045	03/22/2010	$461.81
	DMI DELL K-12/GOVT	03/23/2010	$922.30
			$2,557.69

Total for SOCIAL SERVICES DEPT: $96,695.16

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	LOWES #00559	03/01/2010	$380.92
			$380.92
ALICIA DAVIS	DELTA AIR 0067752153443	02/26/2010	$830.80
	WM SUPERCENTER	02/25/2010	$239.15
	SC STATE UNIV BKST # 35	03/01/2010	$65.48
	FROMUTH TENNIS	03/18/2010	$734.50
			$1,869.93
ANTHONY CALDWELL	LOWES #00559	02/26/2010	$72.51
			$72.51
BENEDICT JUA	FORMS AND SUPPLY - AOPD	03/01/2010	$62.22
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.89
			$87.11
BETTY ZIMMERMAN	BCT SOUTH CAROLINA	03/01/2010	$177.19
			$177.19
BEVERLY GREEN	FEDEX 870948328947	02/26/2010	$27.90
	FORMS AND SUPPLY - AOPD	03/10/2010	$35.07
			$62.97
CRAIG HARWARD	MEDCO SUPPLY	03/08/2010	$71.81
	MEDCO SUPPLY	03/10/2010	$8.95
	CVS PHARMACY #7516 Q03	03/23/2010	$52.08
			$132.84
DAVID KAREMERA	OFFICE MAX	03/02/2010	$1,481.98
			$1,481.98
DAVID SCOTT	LOWES #00559	03/03/2010	$53.76
	ACE HARDWARE	03/09/2010	$1.48
	NCHARLESTON FLUID SYS #2	03/15/2010	$32.65
	FEDEX 870948528770	03/26/2010	$10.80
			$98.69
DEBORAH BLACKMON	MAC PAPERS INC	02/26/2010	$521.03
	BIG LOTS #019900019919	02/27/2010	$133.75
			$654.78
DELBERT T FOSTER	LOWES #00559	03/12/2010	$24.40
	OFFICE MAX	03/29/2010	$194.68
			$219.08
DONALD K WALTER	DRI KENSINGTON	02/25/2010	$44.64
	OFFICE MAX	03/03/2010	$113.91
	CALIFORNIA PRINCETON	03/04/2010	$88.81
	OFFICE MAX	03/04/2010	$82.58
	OFFICE MAX	03/04/2010	$8.35
	CDW GOVERNMENT	03/05/2010	$266.94
	SCIENCE KIT	03/07/2010	$27.71
	CALIFORNIA PRINCETON	03/08/2010	$19.36
	DELTA AIR 0062322017705	03/09/2010	$505.80

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	DELTA AIR 0062322017706	03/09/2010	$505.80
	AMAZON MKTPLACE PMTS	03/15/2010	$39.90
	DELTA AIR 0067747630907	03/17/2010	$882.30
	CLARK POWELL ASSOCIATES	03/19/2010	$758.10
	OFFICE MAX	03/21/2010	$10.30
	CDW GOVERNMENT	03/23/2010	$268.24
	DELTA AIR 0068209351449	03/24/2010	$25.00
	DELTA AIR 0068209151030	03/24/2010	$25.00
			$3,672.74
EARTHA MOSLEY	FAIRFIELD INN ORANGEBURG	02/26/2010	$96.12
	HOLIDAY INN EXPRESS & SUI	02/27/2010	$96.12
	HOLIDAY INN EXPRESS & SUI	02/26/2010	$96.12
	HOLIDAY INN EXPRESS & SUI	02/27/2010	$96.12
	HOLIDAY INN EXPRESS & SUI	02/27/2010	$96.12
	HAMPTON INN	02/26/2010	$90.72
	OFFICE MAX	03/01/2010	$263.14
	OMNI HOTELS CHAMPION GATE	03/23/2010	$622.44
			$1,456.90
EDWIN GIVENS	OFFICE DEPOT #332	02/26/2010	$63.10
	FEDEX 863136207077	03/14/2010	$10.75
			$73.85
GEORGE COOPER	AMERICAN AI 0012602648692	02/25/2010	$25.00
	AGENT FEE 0067455773896	03/01/2010	$25.00
	DELTA AIR 0067455773896	03/01/2010	$600.80
	NATIONALASS	03/02/2010	$450.00
	AGENT FEE 8900511721735	03/04/2010	$50.00
	SHELL OIL 24682220083	03/06/2010	$63.91
	SAVANNAH TRAVEL CNTR	03/07/2010	$41.03
	MARRIOTT RESORT MYRTLE BC	03/06/2010	$280.54
	SHERATON	03/06/2010	$514.19
	MANNING TRAVEL CNTR	03/05/2010	$50.66
	SHELL OIL 57542529201	03/07/2010	$31.65
	SWEET POTATOES	03/09/2010	$34.88
	USAIRWAYS 0377455773899	03/04/2010	$150.00
	EXXONMOBIL 42314294	03/13/2010	$51.58
	ARAMARK WINSTON SALEM PRE	03/11/2010	$601.25
	SUPERSHUTTLE EXECUCARWDC	03/14/2010	$65.00
	ARAMARK WINSTON SALEM PRE	03/12/2010	$610.30
	SUPERSHUTTLE EXECUCARWDC	03/15/2010	$43.00
	EXXONMOBIL 45482361	03/14/2010	$27.24
	ARAMARK WINSTON SALEM PRE	03/15/2010	$616.76
	SS MR. COFFEE	03/15/2010	$22.94
	CHRISTOPHER'S RESTAURANT	03/14/2010	$101.04
	ARAMARK WINSTON SALEM PRE	03/16/2010	$791.32
	ARAMARK WINSTON SALEM PRE	03/16/2010	$927.08
	LEMONGRASS	03/16/2010	$45.66

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE COOPER	EXXONMOBIL 47820584	03/17/2010	$45.00
	DAILY GRILL WASHINGTON DC	03/17/2010	$58.48
	GRILLFISH	03/19/2010	$90.12
	EXXONMOBIL 45489705	03/20/2010	$48.22
	RENAISSANCE HOTELS 9671N	03/21/2010	$1,516.84
	CEDAR CREEK CNTRY ST	03/20/2010	$27.02
	CROWN AWARDS INC	03/19/2010	$518.35
	KFC	03/23/2010	$23.28
	CROWN AWARDS INC	03/30/2010	$17.15
			$8,565.29
GLORIA D PYLES	USPS 45654001129800695	03/08/2010	$27.30
	OFFICE MAX	03/09/2010	$77.02
	OFFICE MAX	03/18/2010	$51.35
	OFFICE MAX	03/18/2010	$25.68
	OFFICE MAX	03/24/2010	$156.51
	OFFICE MAX	03/24/2010	$78.26
	WM SUPERCENTER	03/26/2010	$309.38
	HONEYBAKED HAM #902	03/28/2010	$119.28
			$844.78
HASANUL A BASHER	LAMINATOR.COM	03/04/2010	$279.99
			$279.99
JOHN B WILLIAMS	WAL-MART #0881	03/04/2010	$16.03
	WM SUPERCENTER	03/18/2010	$4.28
			$20.31
JOHN E. SMALLS	RESIDENCE INNS CHARLOTTE	03/05/2010	$76.61
	RESERVATION REWARDS	03/06/2010	$12.00
	WP LAW INC	03/10/2010	$148.46
	PALMETTO LAWN & LEISURE I	03/17/2010	$1,845.75
	USAIRWAYS 0372382325695	03/17/2010	$266.40
	CABLE & CONNECTIONS	03/23/2010	$1,040.79
	HOME BUILDERS SUPPLY	03/22/2010	$449.40
	EAGLE GOLF CARTS	03/29/2010	$1,536.60
			$5,376.01
JUTTA SCOTT	WAL-MART #0616	03/03/2010	$34.24
	WM SUPERCENTER	03/24/2010	$32.00
			$66.24
LA VAL ANDERSON	OFFICE MAX	03/09/2010	$161.09
	OFFICE MAX	03/09/2010	$29.51
	OFFICE MAX	03/25/2010	$180.53
			$371.13
LAMIN E DRAMMEH	OFFICE MAX	03/04/2010	$148.03
			$148.03
LINDA L PAYNE	OFFICE MAX	03/09/2010	$256.88
			$256.88

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE GROVE	BCT SOUTH CAROLINA	03/24/2010	$98.44
			$98.44
PATRICIA GIBSON HAIGLER	DMI DELL BUS ONLINE	02/27/2010	$186.16
			$186.16
RAHINA MAHTAB	MIDLAND CERT. REAGENT CO	03/12/2010	$736.88
			$736.88
REINHARDT BROWN	Amazon.com	03/01/2010	$294.56
	Amazon.com	03/06/2010	$669.18
	PC NAME TAG	03/09/2010	$266.56
	SC STATE UNIV BKST # 35	03/08/2010	$4.07
	Amazon.com	03/16/2010	$628.98
	OFFICE DEPOT #145	03/21/2010	$80.53
	Amazon.com	03/25/2010	$214.32
			$2,158.20
RITA J TEAL	SC STATE UNIV BKST # 35	03/26/2010	$89.75
			$89.75
SANDRA GARCIA	OFFICE MAX	02/26/2010	$22.94
			$22.94
SEAN L JONES	OFFICE MAX	02/27/2010	$15.36
	OFFICE MAX	02/28/2010	$441.44
			$456.80
STANLEY N THEKWEAZU	SEARS.COM 9300	03/05/2010	$45.12
	KMART.COM 7800	03/05/2010	$41.15
			$86.27
STEVO BOZINOVSKI	OFFICE MAX	03/12/2010	$370.18
	FEDEX KINKO'S #1538	03/16/2010	$10.68
	STAPLES 00108282	03/17/2010	$15.42
	WM SUPERCENTER	03/24/2010	$22.41
	OFFICE MAX	03/24/2010	$56.48
	WALGREENS #7506	03/30/2010	$2.02
			$477.19
SURESH R LONDHE	OFFICE MAX	03/03/2010	$256.19
			$256.19
TONY-ADAMS ABURIME	OFFICE MAX	02/26/2010	$55.74
	OFFICE MAX	03/05/2010	$326.57
			$382.31
VIVIAN H JOHNSON	SPECTRUM TECHNIQUES LLC	03/01/2010	$460.00
			$460.00

Total for SOUTH CAROLINA STATE UNIVERSITY: $31,781.28

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	03/06/2010	$21.87
	GAL GALLS INC	03/12/2010	$137.82
	TRI-STATE TRAFFIC SAFE	03/15/2010	$91.80
	CARROTTOPINDUSTRIES	03/23/2010	$80.64
			$332.13
BRIAN M WALLACE	LOWES #02595	03/03/2010	$3.99
	CARSON'S NUT- BOLT & TOOL	03/04/2010	$46.64
	ADVANCE AUTO PARTS #6640	03/18/2010	$74.14
	ADVANCE AUTO PARTS #6640	03/24/2010	$22.46
	ADVANCE AUTO PARTS #6640	03/24/2010	$21.90
			$169.13
CHERYL M ANDERSON -HUCKS	AMERICAN AI 0012603410027	03/13/2010	$20.00
	AMERICAN AI 0012603410030	03/13/2010	$20.00
	AMPCO PARKING GREENVILLE	03/17/2010	$50.00
	CONTINENTAL 0052609544937	03/17/2010	$50.00
			$140.00
CYNTHIA L LISTER	KC STEEL AND SUPPLY INC	03/10/2010	$383.24
	WELDORS SUPPLY HOUSE INC	03/12/2010	$47.86
	WWW.CAMINSTRUCTOR.COM	03/16/2010	$195.00
			$626.10
CYNTHIA P MCCRORY	INSIDE HIGHER ED.	03/12/2010	$149.00
			$149.00
DAVID W BARBER	HARLEYS ELECTRONICS INC	03/03/2010	$369.94
	HARLEYS ELECTRONICS INC	03/04/2010	$21.31
	PARADISE HOME CENT	03/08/2010	$104.44
	ADVANCE AUTO PARTS #5150	03/19/2010	$11.63
	CAROLINA FIRE SERVICES	03/23/2010	$127.20
			$634.52
DENNIS WILSHER	RADIOSHACK COR00196337	03/16/2010	$16.18
			$16.18
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	02/26/2010	$20.13
	KIRKLAND AUTOMOTIVE	03/18/2010	$321.41
	KIRKLAND AUTOMOTIVE	03/19/2010	$312.22
	KIRKLAND AUTOMOTIVE	03/22/2010	$309.00
	KIRKLAND AUTOMOTIVE	03/25/2010	$360.53
	ADVANCE AUTO PARTS #5150	03/25/2010	$6.35
	ADVANCE AUTO PARTS #5150	03/26/2010	$20.97
	ADVANCE AUTO PARTS #5150	03/25/2010	$21.19
			$1,371.80
ERIC KERSHAW	OFFICE DEPOT #200	03/11/2010	$31.79
	HARLEYS ELECTRONICS INC	03/23/2010	$9.48
			$41.27
ERIN TURNER WATKINS	UNITED AIR 0167748664600	03/20/2010	$205.40
			$205.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE EPPS	ADVANCE AUTO PARTS #1156	02/26/2010	$14.38
	THE HOME DEPOT #1129	02/25/2010	$121.50
	THE HOME DEPOT #1129	03/08/2010	$42.44
	LOWES #02595	03/10/2010	$249.10
	PPG PORTER PAINT-9322	03/10/2010	$64.08
	THE HOME DEPOT #1129	03/15/2010	$74.06
	DURON #3654	03/30/2010	$139.34
			$704.90
HENRY A VILLANUEVA	LOWES #02595	03/01/2010	$101.63
	EASTERN INDUSTRIAL SUPPLY	03/01/2010	$162.50
	BUILD A HOUSE, LLC	03/03/2010	$111.30
	HARLEYS ELECTRONICS INC	03/05/2010	$21.13
	ADVANCE AUTO PARTS #5150	03/05/2010	$15.42
	SPARTANBURG RM/BM	03/05/2010	$18.24
	HARLEYS ELECTRONICS INC	03/05/2010	$15.62
	OFFICE DEPOT #200	03/10/2010	$111.78
	OFFICE DEPOT #200	03/12/2010	$31.79
	DURO MANUFACTURING, INC	03/18/2010	$43.30
	CAROLINA FIRE SERVICES	03/17/2010	$127.20
	ADVANCE AUTO PARTS #5150	03/22/2010	$31.79
	BUILD A HOUSE, LLC	03/24/2010	$190.80
	BUILD A HOUSE, LLC	03/25/2010	$111.30
			$1,093.80
JAMES WILLIAMS JR	NORTHERN TOOL EQUIP	03/10/2010	$120.20
	ADVANCE AUTO PARTS #5090	03/26/2010	$3.77
			$123.97
JEAN L MITCHEM	KIC INC	03/04/2010	$397.50
	SOUTHEASTERN PAPER GROUP	03/09/2010	$489.56
	SSC SERVICE	03/09/2010	$495.21
	JANPAK 25	03/11/2010	$493.96
	SOUTHEASTERN PAPER GROUP	03/17/2010	$481.13
	JANPAK 25	03/25/2010	$54.78
	INTERSTATE SUPPLY COMPANY	03/29/2010	$345.48
			$2,757.62
JEFF H HUNT	BOBS CUTTER GRINDING SERV	02/25/2010	$479.10
	HARBOR FREIGHT TOOLS 319	03/04/2010	$176.88
	NORTHERN TOOL EQUIP	03/04/2010	$50.38
	BOBS CUTTER GRINDING SERV	03/11/2010	$207.25
	MACK FULBRIGHT DISTRIBUTI	03/17/2010	$73.14
	ASE TEST FEES	03/17/2010	$110.00
	AUTOMOTIVE SERVICE ASSOC	03/25/2010	$50.00
			$1,146.75
JEREMY N NODINE	MCABEE TRACTOR & TURF	03/01/2010	$148.39
	MCABEE TRACTOR & TURF	03/04/2010	$23.60
	WP LAW II	03/09/2010	$52.69

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY N NODINE	SUNLINER RAPID LUBE LL	03/23/2010	$20.00
			$244.68
JUDY MARTIN	1120 MHC SPARTANBURG	02/26/2010	$49.00
	DOLLAR GENERAL #10112	03/04/2010	$10.60
	MEDICAL PRIORITY CONSULT	03/15/2010	$295.00
			$354.60
L RAY SWITZER	HARRISONS WORKWEAR	03/08/2010	$227.87
	SEARS ROEBUCK 1545	03/17/2010	$555.41
	SEARS ROEBUCK 1545	03/18/2010	$411.28
			$1,194.56
MARK A ROSEVEARE	HARLEYS ELECTRONICS INC	03/03/2010	$40.17
	CDW GOVERNMENT	03/19/2010	$37.75
	CDW GOVERNMENT	03/24/2010	$13.26
	THE HOME DEPOT #1129	03/25/2010	$5.82
			$97.00
MARVIN L TEDDER	TTC TRAVERS TOOL CO	02/26/2010	$225.36
	THE HOME DEPOT #1129	03/04/2010	$74.18
			$299.54
MICHAEL L HAWKINS	TRAYCO OF SC INC	03/03/2010	$107.99
	JOHNSTONE SUPPLY-S'BURG	03/04/2010	$60.39
	EASTERN INDUSTRIAL SUPPLY	03/24/2010	$67.10
	EASTERN INDUSTRIAL SUPPLY	03/25/2010	$54.19
	EASTERN INDUSTRIAL SUPPLY	03/29/2010	$7.86
			$297.53
PARA M JONES	AMERICAN ASSOC OF COMM	03/10/2010	$1,000.00
	DELTA AIR 0067745733849	03/10/2010	$412.30
	TRAVELOCITY PACKAGE	03/10/2010	$526.07
			$1,938.37
PATRICIA R JORDAN	THOMSON WEST TCD	02/26/2010	$16.75
	Amazon.com	02/26/2010	$29.08
	AMAZON MKTPLACE PMTS	03/03/2010	$16.93
	KAGI 1-510-420-5858	03/09/2010	$256.95
	D J WALL STREET JOURNAL	03/10/2010	$349.00
	SPARTANBURGHERALD CIRC	03/10/2010	$202.80
	HOMETOWN NEWS INC	03/10/2010	$25.00
	Amazon.com	03/17/2010	$20.47
			$916.98
PATRICK CRADIT	TRAIN SIGNAL CORP	03/01/2010	$312.00
	OFFICE DEPOT #2361	03/07/2010	$116.50
	Amazon.com	03/29/2010	$49.77
			$478.27
PETE C GALLEN	GODADDY.COM	02/26/2010	$138.66
	EMBASSY SUITES CHLSTN	03/09/2010	$38.70
	COPIER SUPPLY STORE.COM	03/13/2010	$39.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	CABLES TO GO	03/22/2010	$62.77
	CONSOLIDATED ELEC #8161	03/24/2010	$106.00
	SAPIEN TECHNOLOGIES, INC	03/24/2010	$314.22
	WWW.NEWEGG.COM	03/26/2010	$17.96
	CDW GOVERNMENT	03/26/2010	$60.42
	CDW GOVERNMENT	03/29/2010	$364.39
			$1,143.10
REBECCA CLUSSERATH	INTUIT QB ONLINE	03/10/2010	$228.49
	MICHAELS #3855	03/16/2010	$21.15
	HOBBY LOBBY #316	03/16/2010	$37.67
	MICHAELS #3855	03/16/2010	$3.17
	HOBBY LOBBY #328	03/17/2010	$23.85
	WELDORS SUPPLY HOUSE INC	03/18/2010	$88.15
			$402.48
RITA A MELTON	DELTA AIR 0067862296519	03/22/2010	$788.90
	AGENT FEE 8900519113504	03/22/2010	$40.00
	DELTA AIR 0068209361976	03/24/2010	$25.00
	THE ATLANTA LINK	03/24/2010	$29.00
	MARRIOTT 33790 ATL MARQUI	03/25/2010	$638.54
	MARRIOTT 33790 ATL MARQUI	03/28/2010	$48.01
	DELTA AIR 0068210837741	03/28/2010	$23.00
	THOMAS P. HINMAN DENTA	03/25/2010	$205.00
	MARRIOTT 33790 ATL MARQUI	03/26/2010	$228.85
	AMPCO PARKING GREENVILLE	03/28/2010	$43.00
			$2,069.30
ROBERT K DOTSON	BOILING SPRINGS SMALL ENG	03/22/2010	$211.71
			$211.71
ROBIN M BRIDGES	AUDIO SEMINAR	03/05/2010	$298.00
	B & H PHOTO-VIDEO.COM	03/08/2010	$200.83
	B & H PHOTO-VIDEO.COM	03/16/2010	$131.45
			$630.28
SHANNON L DAUGHERTY	MACK FULBRIGHT DISTRIBUTI	03/09/2010	$30.74
	BATTERIES PLUS	03/10/2010	$165.36
	BATTERIES PLUS	03/15/2010	$165.36
	THOMAS GLOVER ASSOCIATES	03/17/2010	$744.65
			$1,106.11
TAMI A STEED	BARNES&NOBLE COM	02/26/2010	$344.40
	BARNES&NOBLE COM	03/03/2010	$14.35
			$358.75
TERRILL D BROWN	FASTENAL CO-MO/TO	03/01/2010	$77.98
	TECHNICAL TRAINING AIDS	03/11/2010	$81.49
	ARROW STEEL PRODUCTS INC	03/15/2010	$191.00
	CARSON'S NUT- BOLT & TOOL	03/15/2010	$58.24
			$408.71

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA S REID	COMPONENTSOURCE, INC	02/26/2010	$424.15
			$424.15

Total for SPARTANBURG COMM COLLEGE: $22,088.69

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	BARNES&NOBLE COM	02/27/2010	$133.07
	DELTA AIR 0062323412138	03/22/2010	$530.80
			$663.87

Total for STATE ACCIDENT FUND: $663.87

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	03/19/2010	$58.84
	JM GRACE	03/17/2010	$58.84
			$117.68
KAREN WICKER	DOLRTREE 3646 00036467	03/27/2010	$10.70
			$10.70

Total for STATE TREASURERS OFFICE: $128.38

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WWW.NEWEGG.COM	02/26/2010	$23.98
	OFFICE DEPOT #1214	03/01/2010	$27.71
	GODADDY.COM	03/02/2010	$54.98
	CLARK POWELL ASSOCIATES	03/23/2010	$378.78
	WM SUPERCENTER	03/23/2010	$105.72
	WWW.NEWEGG.COM	03/29/2010	$23.98
			$615.15
BETH H. MORGAN	OFFICE DEPOT #2196	03/12/2010	$527.72
	LOVE CHEVROLET PARTS AND	03/29/2010	$39.22
			$566.94
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	03/05/2010	$222.54
			$222.54
CAROLYN YARBOROUGH	STAPLES 00106567	03/03/2010	$96.29
	OFFICE DEPOT #332	03/18/2010	$35.22
			$131.51
DEBRA HUDSON	OFFICE DEPOT #332	03/03/2010	$74.89
	STAPLES DIRECT00209908	03/04/2010	$418.27
			$493.16
FINANCE DIVISION	EVENTBEEINC	03/29/2010	$29.00
			$29.00
KAREN O. TAYLOR	WALGREENS.COM #5995	03/02/2010	$67.42
	CVS PHARMACY #4156 Q03	03/25/2010	$6.94
			$74.36
LINDA KENNERLY-STOKES	LEXMARK INTERNATIONAL	02/25/2010	$331.08
	LEXMARK INTERNATIONAL	03/01/2010	$303.15
	STAPLES DIRECT00209908	03/05/2010	$657.89
	STAPLES DIRECT00209908	03/05/2010	$10.69
	LEATHERWOOD ELECTRONICS	03/08/2010	$600.00
			$1,902.81
MARY OAKMAN	SC LAW ENFORCEMENT	03/10/2010	$25.00
	OFFICE DEPOT #332	03/19/2010	$16.85
	FORMS AND SUPPLY - AOPD	03/23/2010	$121.45
	OFFICE DEPOT #2580	03/24/2010	$51.30
			$214.60
MITZIE L. GRAFF	FORMS AND SUPPLY - AOPD	03/09/2010	$45.16
	COMMERCIAL OFFICE FURNITU	03/09/2010	$616.31
	FORMS AND SUPPLY - AOPD	03/10/2010	$32.40
	PITNEY BOWES TELEMRKTG	03/13/2010	$140.04
	FORMS AND SUPPLY - AOPD	03/16/2010	$63.11
	FORMS AND SUPPLY - AOPD	03/16/2010	$51.26
	FEDEX KINKO'S #1538	03/23/2010	$559.61
			$1,507.89
RONALD G. CARTY	MOTORCYCLE SAFTEY FOUNDAT	03/25/2010	$924.32

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$924.32
TAMI HINSON	MERUS WATER SYSTEMS	03/02/2010	$108.69
	MERUS WATER SYSTEMS	03/23/2010	$80.95
			$189.64
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER	02/26/2010	$26.57
	WW GRAINGER	02/26/2010	$91.26
	NORTHERN TOOL EQUIP	02/25/2010	$8.58
	WW GRAINGER	02/26/2010	$190.76
	WW GRAINGER	02/26/2010	$675.96
	WW GRAINGER	02/26/2010	$15.35
	WM SUPERCENTER	02/26/2010	$15.45
	STAPLES DIRECT00209411	03/01/2010	$403.47
	WW GRAINGER	03/03/2010	$42.89
	WW GRAINGER	03/03/2010	$42.89
	WW GRAINGER	03/03/2010	$148.09
	WW GRAINGER	03/03/2010	$33.33
	A AND E DIGITAL PRINTING	03/02/2010	$557.93
	WAL-MART #1359	03/03/2010	$122.52
	OFFICE MAX	03/03/2010	$351.31
	PARKS AUTO PARTS-REMOUNT	03/04/2010	$387.43
	MSC INDUSTRIAL SUPPLY	03/03/2010	$392.69
	PORT CITY PAPER	03/03/2010	$208.50
	CHARLESTON RUBBER AND	03/03/2010	$124.74
	DESCO INDUSTRIES INC	03/04/2010	$233.84
	AIRCRAFT SPRUCE	03/04/2010	$435.05
	THE HOME DEPOT 1103	03/05/2010	$92.68
	BROWN AVIATION TOOL	03/10/2010	$189.00
	TRIDENT TECH COLLEGE	03/10/2010	$54.83
	CHARLESTON RUBBER AND	03/12/2010	$95.58
			$4,940.70
TOMMY RHODES	ANDREWS TOOL CO INC	03/08/2010	$510.07
	LEXMARK INTERNATIONAL	03/08/2010	$151.58
	NORTHERN TOOL EQUIP	03/09/2010	$11.83
	THE HOME DEPOT 1103	03/12/2010	$102.44
	OFFICE MAX	03/15/2010	$666.48
	B C D ELECTRONICS	03/17/2010	$330.00
	OFFICE DEPOT #2233	03/19/2010	$21.48
	THE HOME DEPOT 1103	03/19/2010	$36.14
	OFFICE DEPOT #2233	03/24/2010	$106.88
	B C D ELECTRONICS	03/25/2010	$82.00
	OFFICE MAX	03/26/2010	$173.67
	LOWES #00497	03/26/2010	$16.19
	PROVANTAGE CORP	03/30/2010	$159.82
	OFFICE MAX	03/29/2010	$333.24
			$2,701.82
WILLIAM P MCGREW	STAPLES DIRECT00209908	03/17/2010	$171.29

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	USPS 45148702429802428	03/24/2010	$44.00
	OFFICE DEPOT #2233	03/24/2010	$101.40
	ULINE SHIP SUPPLIES	03/27/2010	$79.40
			$396.09

Total for TECH & COMP EDUC BD: $14,910.53

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	ESPENERGY	03/16/2010	$50.61
			$50.61
CAROL MACK	PITNEY BOWES TELEMRKTG	02/26/2010	$182.78
	RESTORE	02/26/2010	$50.00
	CAROLINA GLASS LLC	02/26/2010	$197.35
	PIEDMONT TECHNICAL	03/01/2010	$105.00
	Amazon.com	03/01/2010	$116.94
	LOWES #01521	03/02/2010	$93.12
	LOWES #01521	03/02/2010	$82.41
	LOWES #01521	03/02/2010	$127.33
	PRO MED PROD	03/03/2010	$509.48
	XEROX SUPPLY TEXAS	03/03/2010	$1,099.88
	BUY.COM	03/04/2010	$24.90
	LOWES #01521	03/04/2010	$62.02
	BUY.COM	03/05/2010	$145.20
	DIRECT SAT COMMERCIAL LLC	03/08/2010	$65.00
	REHABMART COM	03/09/2010	$41.68
	BIOTONE	03/10/2010	$88.00
	MOMETRIX.COM	03/09/2010	$46.98
	Amazon.com	03/11/2010	$271.60
	MOMETRIX.COM	03/09/2010	$39.99
	Amazon.com	03/11/2010	$18.98
	PESI SEMINARS	03/10/2010	$59.00
	GREAT SOURCE BOOK/TEST	03/14/2010	$117.49
	PESI SEMINARS	03/11/2010	$138.00
	BEST PRICED PRODUCTS	03/15/2010	$122.94
	DIRECT SAT COMMERCIAL LLC	03/15/2010	$54.00
	APTA - INTERNET	03/17/2010	$65.45
	Amazon.com	03/18/2010	$138.36
	Amazon.com	03/21/2010	$56.94
	Amazon.com	03/19/2010	$78.67
	BRANDINE WOODCRAFT INC	03/21/2010	$149.92
	WALMART.COM	03/23/2010	$17.97
	Amazon.com	03/31/2010	$75.58
			$4,442.96
CINDY HALSEY	Amazon.com	03/04/2010	$10.79
	Amazon.com	03/07/2010	$66.46
	Amazon.com	03/07/2010	$131.61
	Amazon.com	03/05/2010	$26.37
	Amazon.com	03/06/2010	$24.95
	Amazon.com	03/10/2010	$39.90
	Amazon.com	03/15/2010	$41.99
	Amazon.com	03/25/2010	$99.29
			$441.36
CLEO MARTIN	BI-LO 158	02/27/2010	$65.56
	STAPLES 00108696	03/18/2010	$193.56

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$259.12
DAVID B. CARTER	BEST BUY 00011106	03/01/2010	$37.44
	WALSH HEATING AND AI	03/25/2010	$15.07
	BIG LOTS #050900050971	03/27/2010	$53.50
			$106.01
DENISE M. CAESAR	LOWCOUNTRY CAFFINO	02/26/2010	$79.39
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	HILTON HD ISL CHAMBER OF	03/03/2010	$40.00
	FACEBOOK.COM ADS	03/06/2010	$88.98
	FACEBOOK.COM ADS	03/05/2010	$37.37
	FACEBOOK.COM ADS	03/07/2010	$83.34
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	FACEBOOK.COM ADS	03/08/2010	$85.75
	FACEBOOK.COM ADS	03/09/2010	$88.60
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	GET MOTIVATED SEMINARS	03/09/2010	$43.95
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	FACEBOOK.COM ADS	03/10/2010	$37.27
	NEWSLIBRARY.COM ARTICL	03/10/2010	$6.95
	FACEBOOK.COM ADS	03/11/2010	$33.23
	FACEBOOK.COM ADS	03/13/2010	$34.28
	FACEBOOK.COM ADS	03/14/2010	$30.00
	FACEBOOK.COM ADS	03/12/2010	$35.82
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	AWL PRENTICE HALL	03/15/2010	$192.51
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	FULFILLMENT PLUS,	03/19/2010	$1,075.00
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	BIG LOTS #010600010686	03/25/2010	$20.76
	Amazon.com	03/27/2010	$72.44
	SURVEYMONKEY.COM/HELP	03/29/2010	$200.00
	PIEDMONT TECHNICAL	03/30/2010	$390.00
			$2,975.64
DOROTHY COPELAND	FACEBOOK.COM ADS	03/07/2010	$49.79
	FACEBOOK.COM ADS	03/06/2010	$50.00
	FACEBOOK.COM ADS	03/08/2010	$49.93
	WWW.CVS.COM	03/09/2010	$2.71
	FACEBOOK.COM ADS	03/09/2010	$50.00
	FACEBOOK.COM ADS	03/10/2010	$49.96
	FACEBOOK.COM ADS	03/13/2010	$17.26
	FACEBOOK.COM ADS	03/13/2010	$50.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	03/11/2010	$49.76
	CONSTANT CONTACT 1	03/23/2010	$80.00
	FEDEX 871591856957	03/24/2010	$43.86
	THE GODFREY GROUP	03/25/2010	$737.00
	FACEBOOK.COM ADS	03/28/2010	$50.00
	FACEBOOK.COM ADS	03/27/2010	$50.00
	FACEBOOK.COM ADS	03/26/2010	$50.00
	FACEBOOK.COM ADS	03/29/2010	$50.00
	FACEBOOK.COM ADS	03/30/2010	$50.00
			$1,480.27
HAYES WISER	PROVANTAGE CORP	03/17/2010	$553.50
			$553.50
JAMES A HAGLUND	CES-SC-0039	03/01/2010	$16.75
	HEAT TRANSFER SALES	03/03/2010	$217.21
	THE TRANE COMPANY	03/05/2010	$407.58
	CERTIFIED COMPANIES	03/15/2010	$98.23
	CES-SC-0039	03/19/2010	$97.37
	LOWES #01521	03/26/2010	$8.53
	THE TRANE COMPANY	03/27/2010	$700.33
			$1,546.00
JEROME MARTINEZ	WESTERN AUTO	03/24/2010	$47.59
	ADVANCE AUTO PARTS #9847	03/24/2010	$9.41
			$57.00
JOAN LOMBARDI	KMART 7160	03/16/2010	$26.80
	THE CHOCOLATE TREE	03/17/2010	$240.75
	JASPERS PORCH	03/23/2010	$358.40
			$625.95
LEE R FRASIER	THE HOME DEPOT 1115	03/17/2010	$117.63
	WAL-MART #2832	03/18/2010	$11.57
			$129.20
LOUISE RENNIX	COCA COLA BOTTLING CO	03/09/2010	$155.00
	SHOW CASES FOR LESS	03/17/2010	$191.16
	S & L STORE FIXTURE	03/22/2010	$31.95
	COCA COLA BOTTLING CO	03/23/2010	$112.50
	MURR'S PRINTING	03/23/2010	$89.00
	SHOW CASES FOR LESS	03/29/2010	$171.31
			$750.92
MIKE SAPP	DORCHESTER TRACTOR COMPAN	03/12/2010	$475.45
			$475.45
OLIVIA SANDERS	SOLAR PATHFINDER	03/01/2010	$309.56
	TECHNICAL CLG F LOW CTRY	03/09/2010	$69.99
	TECHNICAL CLG F LOW CTRY	03/16/2010	$118.00
	RAE SYSTEMS	03/19/2010	$274.02
	COSMETOLOGY BOARD	03/24/2010	$100.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA SANDERS	GA TECH MARKETPLACE	03/30/2010	$20.00
			$891.57
RICHARD KILGORE	LOWES #01521	03/02/2010	$10.03
	BADGER RENTAL SERVICES	03/01/2010	$69.55
	LOWES #01521	03/09/2010	$5.65
	LOWES #01521	03/17/2010	$42.16
	LOWES #01521	03/19/2010	$190.67
	ADVANCE AUTO PARTS #9850	03/19/2010	$14.86
	LOWES #01521	03/24/2010	$50.97
	LCR CONSTRUCTION INC.	03/25/2010	$67.41
			$451.30
SIDNEY LADSON	LOWES #01521	03/25/2010	$8.87
			$8.87
SONYA CLEMON	STAPLES 00108696	03/01/2010	$128.38
	PAPA JOHNS #2419	03/03/2010	$248.24
	DUNKIN #348612 Q35	03/07/2010	$43.55
	STAPLES 00108696	03/16/2010	$128.38
	STAPLES 00108696	03/17/2010	$32.09
	PAPA JOHNS #2419	03/19/2010	$190.51
	PAPA JOHNS #2419	03/24/2010	$194.95
	ATLANTA BREAD COMPANY	03/25/2010	$843.13
	DOLLAR STORE	03/26/2010	$92.29
	WAL-MART #1383	03/26/2010	$88.73
			$1,990.25

Total for TECH COLLEGE LOWCOUNTRY: $17,235.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	02/26/2010	$199.53
	CAMCOR INC	03/01/2010	$221.87
	MCM ELECTRONICS I01 OF 01	03/05/2010	$71.99
	MCM ELECTRONICS I01 OF 01	03/06/2010	$2.02
	PASO SOUND PRODUCTS, INC	03/09/2010	$43.56
	W W GRAINGER 916	03/10/2010	$203.50
	CAMCOR INC	03/12/2010	$189.43
	ALL ELECTRONICS CORP	03/11/2010	$95.80
	POWER SELLER NYC INC	03/15/2010	$1,324.98
	PCNATION/OFFICENATION	03/17/2010	$362.75
	PCRUSH COM	03/30/2010	$59.90
			$2,775.33
ALLEN HEYWARD	OFFICE DEPOT #2233	03/01/2010	$85.99
	STAPLES 00115832	03/07/2010	$33.31
	BARNES & NOBLE #2915	03/08/2010	$55.78
	WM SUPERCENTER	03/23/2010	$19.22
	OFFICE DEPOT #2233	03/23/2010	$150.48
	VIRTUAL TRAINING CO INC	03/26/2010	$250.00
			$594.78
ALVIN DEMORE	DMI DELL HIGHER EDUC	02/27/2010	$64.20
	APL APPLE ONLINE STORE	03/05/2010	$29.99
			$94.19
ANDREA LESCHACK	NASCO INTERNATIONAL	03/01/2010	$18.25
	BIO RAD	03/26/2010	$46.02
			$64.27
ANGELA WIMBERLEY	STAPLES BUSINE00348045	03/09/2010	$15.37
	STAPLES BUSINE00348045	03/09/2010	$15.37
	STAPLES BUSINE00348045	03/09/2010	$15.37
	STAPLES BUSINE00348045	03/09/2010	$15.37
	USPS 45148702429802428	03/11/2010	$6.32
	USPS 45148702429802428	03/16/2010	$5.54
	BEST BUY 00005173	03/23/2010	$53.74
	STAPLES BUSINE00348045	03/23/2010	$125.08
	DMI DELL HIGHER EDUC	03/24/2010	$1,347.96
	DMI DELL HIGHER EDUC	03/24/2010	$322.47
	DOVE DATA PRODUCTS INC	03/25/2010	$422.43
	USPS 45148702429802428	03/29/2010	$5.54
			$2,350.56
ANTONIO L ROBINSON	WAL-MART #2928	03/05/2010	$56.67
	SUBWAY 00243055	03/06/2010	$226.69
	HARDEES 15003924	03/05/2010	$82.62
	DISCOVERY PLACE	03/15/2010	$255.00
	WM SUPERCENTER	03/17/2010	$102.12
	T-BONZ ON THE MARKET	03/18/2010	$82.20
	THE OLIVE GARD00011502	03/18/2010	$328.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	WM SUPERCENTER	03/27/2010	$143.13
	WM SUPERCENTER	03/26/2010	$92.77
			$1,370.02
ASHIA JOHNSON	STAPLES BUSINE00348045	02/26/2010	$112.33
	STAPLES BUSINE00348045	03/09/2010	$142.53
	MIDLANDS TECH COLLEGE	03/10/2010	$100.00
	STAPLES BUSINE00348045	03/12/2010	$71.43
	STAPLES BUSINE00348045	03/12/2010	$18.34
	STAPLES BUSINE00348045	03/12/2010	$9.44
	DTI DAY-TIMERS INC	03/17/2010	$44.22
	STAPLES BUSINE00348045	03/16/2010	$21.26
	STAPLES BUSINE00348045	03/17/2010	$19.06
			$538.61
BEN BENTLEY	ECK SUPPLY CO 21	03/02/2010	$19.57
	LOWES #00497	03/02/2010	$48.42
	ECK SUPPLY CO 34	03/03/2010	$128.56
	ECK SUPPLY CO 34	03/11/2010	$311.53
	ECK SUPPLY CO 34	03/16/2010	$270.59
	LOWES #00497	03/25/2010	$65.53
	STAPLES BUSINE00348045	03/24/2010	$20.12
	STAPLES BUSINE00348045	03/24/2010	$21.77
	DUNCAN PARNELL CHARLESTON	03/25/2010	$25.80
			$911.89
BENJAMIN LOOKADOO	BAYER ANIMAL HEALTH	03/15/2010	$509.48
			$509.48
BETH HICKS	GSA BUSINESS	03/02/2010	$541.50
	GSA BUSINESS	03/02/2010	$541.50
	WEST OF	03/03/2010	$244.75
	DIGGLE PUBLISHING	03/07/2010	$290.00
	ISTOCK INTERNATIONAL	03/09/2010	$73.00
	CONSTANT CONTACT 1	03/13/2010	$55.00
	20 20 PUBLICATIONS INC	03/15/2010	$158.40
	GSA BUSINESS	03/19/2010	$541.50
	GSA BUSINESS	03/18/2010	$1,175.00
	CHARLESTON CHRONICLE	03/29/2010	$165.00
			$3,785.65
BETSY HOGAN	STAPLES BUSINE00348045	02/25/2010	$65.34
	VWR INTERNATIONAL INC	03/03/2010	$52.57
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$174.21
	BI-LO 726	03/04/2010	$15.21
	VWR INTERNATIONAL INC	03/09/2010	$83.50
	BIO RAD VIHOGAN03/9/10	03/10/2010	$1,661.49
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$208.59
	STAPLES BUSINE00348045	03/09/2010	$171.97
	CAROLINA BIOLOGICAL SUPPL	03/13/2010	$642.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	VWR INTERNATIONAL INC	03/16/2010	$70.10
	BULB DIRECT, INC.	03/17/2010	$41.95
	VWR INTERNATIONAL INC	03/23/2010	$31.72
	STAPLES BUSINE00348045	03/22/2010	$21.09
	VWR INTERNATIONAL INC	03/25/2010	$37.65
			$3,278.04
BOB WALKER	PRISON INDUSTRIES	02/26/2010	$226.00
	BERKELEY CHAMBER OF	03/25/2010	$20.00
	BERKELEY CHAMBER OF	03/25/2010	$20.00
	BERKELEY CHAMBER OF	03/25/2010	$30.00
			$296.00
CHARLES ACKLAND	SYX GLOBALINDUSTRIALEQ	03/05/2010	$327.12
	JOHNSTONE SUPPLY N CHRLST	03/18/2010	$500.00
			$827.12
CHARLES TAYLOR	W W GRAINGER 916	03/16/2010	$110.12
	KRU-KEL COMPANY INC	03/30/2010	$67.73
			$177.85
CHARLOTTE INFINGER	STAPLES BUSINE00348045	02/26/2010	$356.35
	STAPLES BUSINE00348045	03/03/2010	$7.54
	STAPLES BUSINE00348045	03/03/2010	$3.28
	STAPLES BUSINE00348045	03/03/2010	$26.72
	STAPLES BUSINE00348045	03/16/2010	$51.37
	STAPLES BUSINE00348045	03/16/2010	$3.23
	INKJETSUPERSTORE.COM	03/29/2010	$49.94
			$498.43
CHERYL MARTIN	AMERICAN SOCIETY OF SA	03/05/2010	$85.00
	CAROLINA ALUMNI ASSOC.	03/16/2010	$65.00
	NSNA	03/17/2010	$105.00
	NSNA	03/20/2010	$105.00
			$360.00
CLINT SNIDER	LEXMARK INTERNATION	03/24/2010	$264.08
			$264.08
CLYDE CRAVEN	AMAZON MKTPLACE PMTS	03/01/2010	$18.66
	WM SUPERCENTER	03/22/2010	$5.25
	BEST BUY 00005173	03/22/2010	$53.74
			$77.65
CONNIE BRYANT	WALGREENS #1072	02/28/2010	$6.44
	BIO RAD	02/26/2010	$77.67
	CAROLINA BIOLOGICAL SUPPL	02/26/2010	$90.75
	PIGGLY WIGGLY 001	03/02/2010	$18.59
	CAROLINA BIOLOGICAL SUPPL	03/03/2010	$57.32
	BIO COMPANY INC	03/15/2010	$445.16
			$695.93
CURTIS WASHINGTON	WW GRAINGER	03/01/2010	$31.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS WASHINGTON	WW GRAINGER	03/01/2010	$33.83
	THE HOME DEPOT 1103	03/01/2010	$30.90
	CAPITOL MTRLS OF SVNNH CH	03/03/2010	$20.44
	LOWES #00497	03/15/2010	$57.23
			$173.74
CYNDI SIEBER	STAPLES BUSINE00348045	03/09/2010	$27.53
	STAPLES BUSINE00348045	03/12/2010	$66.63
	TRIDENT TECH COLLEGE	03/16/2010	$3.06
	STAPLES BUSINE00348045	03/19/2010	$59.45
	STAPLES BUSINE00348045	03/18/2010	$15.87
	STAPLES BUSINE00348045	03/23/2010	$161.19
	STAPLES BUSINE00348045	03/23/2010	$284.45
	STAPLES BUSINE00348045	03/29/2010	$202.64
	STAPLES BUSINE00348045	03/29/2010	$63.79
			$884.61
CYRIL GUILD	CAPITOL MTRLS OF SVNNH CH	02/26/2010	$469.36
	THE HOME DEPOT 1118	03/01/2010	$460.10
	THE HOME DEPOT 1103	03/12/2010	$369.68
	LOW COUNTRY TRUE VALUE	03/22/2010	$326.20
	MESCONS (MOTO)	03/23/2010	$61.71
			$1,687.05
DANA COOMBS	SEARS ROEBUCK 1325	02/25/2010	$159.06
	WAL-MART #1037	02/27/2010	$9.62
	AIRCRAFT SPRUCE	03/03/2010	$296.78
	WM SUPERCENTER	03/06/2010	$17.77
	LOWES #00358	03/06/2010	$35.04
	ECK SUPPLY CO 34	03/08/2010	$54.89
	AIRCRAFT TECH. BOOK CO	03/13/2010	$188.06
	AIRCRAFT SPRUCE	03/11/2010	$135.50
	STAPLES 00108282	03/14/2010	$11.63
	THE HOME DEPOT 1120	03/20/2010	$60.17
			$968.52
DANIEL VICE	LEX JET DIRECT	03/12/2010	$497.00
			$497.00
DAVID HANSEN	WALMART.COM	03/10/2010	$41.65
	SHI INTERNATIONAL CORP	03/25/2010	$780.66
	THE COLAD GROUP	03/29/2010	$2,389.60
	SC BIZ NEWS	03/29/2010	$39.95
	CITY PAPER	03/30/2010	$321.00
			$3,572.86
DAVID RENTZ	BEST BUY 00005173	03/03/2010	$433.19
	BATTERIES PLUS	03/08/2010	$163.40
	BATTERIES PLUS	03/08/2010	$260.13
	DELL FINANCIAL SRVS LP	03/08/2010	$474.99
	DELL FINANCIAL SRVS LP	03/15/2010	$440.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RENTZ	BATTERIES PLUS	03/17/2010	$376.14
	DELL FINANCIAL SRVS LP	03/18/2010	$457.99
			$2,606.83
DAWN POWELL	HP HOME STORE	03/02/2010	$365.42
	PROGRESSIVE BUSINESS CONF	03/02/2010	$199.00
	STAPLES BUSINE00348045	03/01/2010	$52.30
	STAPLES BUSINE00348045	03/10/2010	$12.76
	STAPLES BUSINE00348045	03/11/2010	$12.02
	STAPLES BUSINE00348045	03/11/2010	$38.70
	STAPLES BUSINE00348045	03/22/2010	$22.77
			$702.97
DEBRA JENNINGS	WAL-MART #0628	02/27/2010	$32.96
	HENRY SCHEIN	03/02/2010	$422.85
	PATTERSON DENTAL SUPPL	03/03/2010	$329.56
	PATTERSON DENTAL SUPPL	03/08/2010	$438.44
	BENCO DENTAL CO	03/09/2010	$357.61
	PATTERSON DENTAL SUPPL	03/09/2010	$185.65
	HENRY SCHEIN	03/10/2010	$163.36
	BENCO DENTAL CO	03/12/2010	$63.77
	XPEDX-INTL PAPER	03/17/2010	$427.98
	WM SUPERCENTER	03/20/2010	$28.69
	STAPLES 00108282	03/19/2010	$69.36
			$2,520.23
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	02/26/2010	$589.73
	BUMPER TO BUMPER - N C	03/01/2010	$51.85
	OREILLY AUTO 00021865	03/01/2010	$5.12
	HILL TIRE CENTER	03/02/2010	$92.63
	OREILLY AUTO 00021865	03/02/2010	$26.74
	CAROLINA GOLF CAR SERV	03/01/2010	$71.62
	DRIGGERS SMALL ENGINE	03/03/2010	$11.45
	HILL TIRE CENTER	03/03/2010	$16.61
	DRIGGERS SMALL ENGINE	03/04/2010	$68.54
	LAKE SHORE RADIATOR INC	03/08/2010	$110.90
	PARKS AUTO PARTS-DOR	03/09/2010	$73.35
	FASTENAL CO-MO/TO	03/08/2010	$40.32
	DRIGGERS SMALL ENGINE	03/10/2010	$6.70
	WM SUPERCENTER	03/11/2010	$66.17
	BUMPER TO BUMPER - N C	03/15/2010	$18.04
	ASHLEY PHOSPHATE AUTO	03/17/2010	$263.07
	DRIGGERS SMALL ENGINE	03/19/2010	$302.39
	DRIGGERS SMALL ENGINE	03/19/2010	$84.96
	HILL TIRE CENTER	03/24/2010	$16.61
	LOW COUNTRY KUBOTA	03/24/2010	$415.26
	UNITED RENTALS	03/29/2010	$785.59
	HILL TIRE CENTER	03/29/2010	$16.61
			$3,134.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	PAYPAL ARABYFILMPR	03/02/2010	$44.95
	AMAZON MKTPLACE PMTS	03/03/2010	$13.99
	AMAZON MKTPLACE PMTS	03/04/2010	$36.85
	AMAZON MKTPLACE PMTS	03/04/2010	$18.79
	Amazon.com	03/05/2010	$13.49
	AMAZON MKTPLACE PMTS	03/06/2010	$15.23
	AMAZON MKTPLACE PMTS	03/06/2010	$8.41
	AMAZON MKTPLACE PMTS	03/07/2010	$34.06
	Amazon.com	03/08/2010	$201.56
	AMAZON MKTPLACE PMTS	03/08/2010	$129.28
	AMAZON MKTPLACE PMTS	03/13/2010	$64.19
	AMAZON MKTPLACE PMTS	03/12/2010	$4.98
	Amazon.com	03/15/2010	$30.39
	Amazon.com	03/15/2010	$14.40
	Amazon.com	03/17/2010	$22.49
	Amazon.com	03/17/2010	$167.80
	Amazon.com	03/18/2010	$77.93
	Amazon.com	03/19/2010	$32.22
	Amazon.com	03/27/2010	$6.95
	AMAZON MKTPLACE PMTS	03/30/2010	$9.65
	AMAZON MKTPLACE PMTS	03/30/2010	$13.99
	AMAZON MKTPLACE PMTS	03/30/2010	$22.99
	AMAZON MKTPLACE PMTS	03/30/2010	$32.77
	AMAZON MKTPLACE PMTS	03/30/2010	$25.98
			$1,043.34
DOLLY THOMAS	WM SUPERCENTER	03/05/2010	$29.52
	STAPLES 00117127	03/13/2010	$63.83
	OFFICE DEPOT #2233	03/22/2010	$19.88
			$113.23
DONNA DONALDSON	STAPLES BUSINE00348045	03/03/2010	$108.85
	FISHER SCI ATL	03/04/2010	$739.18
	STAPLES BUSINE00348045	03/03/2010	$51.12
	HEMOCUE	03/10/2010	$1,287.85
	CAROLINA BIOLOGICAL SUPPL	03/11/2010	$317.00
	FISHER SCI ATL	03/13/2010	$94.81
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$57.90
	FISHER SCI ATL	03/17/2010	$250.39
	HELENA LABORATORIES CO	03/25/2010	$208.01
	HEMOCUE	03/29/2010	$1,287.85
	FISHER SCI ATL	03/30/2010	$1,144.52
			$5,547.48
DONNA GRANT	STAPLES BUSINE00348045	02/26/2010	$90.13
	STAPLES BUSINE00348045	03/01/2010	$12.10
	WAL-MART #1359	03/05/2010	$22.86
	WAL-MART #1146	03/08/2010	$25.59
	STAPLES BUSINE00348045	03/08/2010	$6.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	OFFICE MAX	03/08/2010	$48.34
	LOWES #00497	03/11/2010	$185.34
	ERGOSTOREONLINE	03/16/2010	$180.00
	WM SUPERCENTER	03/24/2010	$6.92
	STAPLES BUSINE00348045	03/25/2010	$112.27
			$690.45
DONNA MCCOMSEY	STAPLES BUSINE00348045	03/25/2010	$23.41
	STAPLES BUSINE00348045	03/25/2010	$7.06
	STAPLES BUSINE00348045	03/25/2010	$74.49
			$104.96
EDNA BOROSKI	STAPLES BUSINE00348045	03/24/2010	$21.47
			$21.47
EDWARD LEE	STAPLES BUSINE00348045	03/01/2010	$43.65
			$43.65
EMILY TROXEL	LEXMARK INTERNATIONAL INC	02/25/2010	$90.46
	STAPLES BUSINE00348045	02/25/2010	$179.03
	STAPLES BUSINE00348045	02/25/2010	$14.06
	STAPLES BUSINE00348045	03/18/2010	$170.50
			$454.05
FARIBA EBRAHIMI	BEST BUY 00005173	03/18/2010	$515.74
			$515.74
GARY DESILVA	LOWES #00497	03/03/2010	$36.09
	ECK SUPPLY CO 34	03/04/2010	$107.08
	HD SUPPLY 005H	03/11/2010	$304.55
	HD SUPPLY 005H	03/18/2010	$276.87
	THE HOME DEPOT 1103	03/24/2010	$43.98
	HD SUPPLY 005H	03/25/2010	$367.81
			$1,136.38
GARY MILUNAS	WWWDRMASSCOM 800-37	02/27/2010	$487.22
	WWWDRMASSCOM 800-37	03/02/2010	$499.99
	A1 CARDIOLOGY SUPPLIES	03/04/2010	$94.36
	EMERGENCY MEDICAL PROD	03/04/2010	$216.20
	GLOBE SCIENTIFIC INC.	03/04/2010	$106.62
	MEDIX INC	03/09/2010	$52.32
	WWWDRMASSCOM 800-37	03/11/2010	$499.99
	TARGET 00018291	03/18/2010	$13.62
	PACIFIC NORTHWEST X	03/22/2010	$244.95
			$2,215.27
GAYNOR MUELLER	GALLOWAYS TROPHY WORLD	02/25/2010	$96.75
	FAMILY DOLLAR #7847	03/12/2010	$11.83
	KMART 4953	03/19/2010	$66.52
	BEST BUY 00005173	03/30/2010	$32.24
			$207.34
GLENN SEALE	B & H PHOTO-VIDEO.COM	03/02/2010	$157.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN SEALE	B & H PHOTO-VIDEO.COM	03/15/2010	$399.50
	B & H PHOTO-VIDEO.COM	03/25/2010	$484.52
			$1,041.97
HAYWOOD WILLIAMS	LOWES #00497	03/08/2010	$11.05
			$11.05
HELEN SUGHRUE	TCD THOMSON WEST	02/27/2010	$102.13
	OFFICE DEPOT #2233	03/03/2010	$67.16
	STAPLES BUSINE00348045	03/03/2010	$83.53
	PATTERSON POPE	03/12/2010	$106.97
	USPS 45148795519802438	03/18/2010	$4.95
			$364.74
HERB WATERS	BATTERIES PLUS	02/26/2010	$34.06
	JOHN E KOERNER AND CO INC	03/01/2010	$217.98
	LOW COUNTRY LAUNDRY&DRY C	03/02/2010	$407.16
	ASSOCIATED BAG COMPANY	03/02/2010	$169.67
	PUBLIX #824	03/04/2010	$101.32
	HARRIS TEETER	03/04/2010	$14.01
	PEPBOYS STORE # 37	03/03/2010	$12.89
	THE VITAMIN SHOPPE#169	03/03/2010	$12.89
	BURRIS LIQUOR STOR	03/06/2010	$18.22
	NATIONAL WELDERS #15	03/03/2010	$28.93
	W W GRAINGER 916	03/05/2010	$31.66
	HARRIS TEETER	03/06/2010	$7.19
	FISHER SCI TUS	03/05/2010	$59.74
	CRUSHED FINE WINE	03/05/2010	$377.33
	PIGGLY WIGGLY 022	03/09/2010	$39.89
	J AND J ENTERPRISES	03/08/2010	$794.48
	TOTAL WINE AND MORE 702	03/11/2010	$55.86
	TOTAL WINE AND MORE 702	03/11/2010	$64.97
	TARGET 00018291	03/12/2010	$13.63
	BED BATH & BEYOND #572	03/12/2010	$42.98
	SC.GOV	03/16/2010	$60.00
	SC.GOV	03/16/2010	$60.00
	SC.GOV	03/16/2010	$60.00
	TOTAL WINE AND MORE 702	03/18/2010	$63.39
	KOPY KAKE	03/19/2010	$76.77
	WM SUPERCENTER	03/23/2010	$97.50
	H & L ASIAN MARKET	03/23/2010	$21.97
	TOTAL WINE AND MORE 702	03/25/2010	$56.93
	TOTAL WINE AND MORE 702	03/25/2010	$55.86
	CRACKER BARREL # 58	03/27/2010	$25.56
	PEPBOYS STORE # 37	03/26/2010	$12.88
	WAL-MART #1359	03/30/2010	$38.53
			$3,134.25
HERNETHA GOODMAN	STAPLES BUSINE00348045	03/03/2010	$243.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$243.00
HOMER SPAULDING	OTT DISTRIBUTORS INC	03/11/2010	$479.43
	BAKER DISTRIBUTING 538	03/29/2010	$434.71
			$914.14
JACQUELINE DUCHENE	TARGET 00018291	02/27/2010	$96.74
	OFFICE DEPOT #2233	03/01/2010	$64.17
	THE LINCOLN ELECTRIC CO	03/05/2010	$490.22
	LEXMARK INTERNATIONAL INC	03/12/2010	$127.01
	MSC INDUSTRIAL SUPPLY	03/12/2010	$130.59
	NORTHERN TOOL EQUIP	03/11/2010	$14.80
	LUDECA INC	03/22/2010	$329.36
	STAPLES BUSINE00348045	03/25/2010	$182.89
			$1,435.78
JAMES ROBINSON	BEST BUY 00005173	03/23/2010	$161.22
			$161.22
JAMES SKINNER	FISHER SCI ATL	02/26/2010	$21.63
	WALGREENS #9542	03/02/2010	$1.61
	VWR INTERNATIONAL INC	03/12/2010	$113.60
	VWR INTERNATIONAL INC	03/12/2010	$330.35
	IMAGING SOLUTIONS & SCVS	03/15/2010	$466.88
	WM SUPERCENTER	03/17/2010	$1.20
	SCIENCE FIRST/WILDCO	03/17/2010	$220.40
	INTL CRYSTAL LABS	03/23/2010	$265.00
	RESTOCKIT/OFFICESUPPLYIT	03/24/2010	$250.69
			$1,671.36
JANE CLAIBORNE	DELATORRO WORLDWIDE EMPOW	03/29/2010	$100.00
	SHOWCASE PORTABLE EXHIBI	03/29/2010	$332.50
			$432.50
JANET SMITH	STAPLES BUSINE00348045	03/08/2010	$316.64
	DEMCO INC	03/09/2010	$27.80
	STAPLES BUSINE00348045	03/22/2010	$75.16
			$419.60
JARAE SMITH	TARGET 00018291	03/04/2010	$42.71
	STAPLES BUSINE00348045	03/25/2010	$103.94
	STAPLES BUSINE00348045	03/26/2010	$5.35
	STAPLES BUSINE00348045	03/25/2010	$102.53
	STAPLES BUSINE00348045	03/25/2010	$32.71
	STAPLES BUSINE00348045	03/25/2010	$14.53
	STAPLES BUSINE00348045	03/25/2010	$294.11
			$595.88
JARIETTE MACE	BEST BUY 00005173	03/02/2010	$32.24
	INFOTELDISTRIBUTOR	03/04/2010	$212.49
	INFOTELDISTRIBUTOR	03/04/2010	$494.49
	INFOTELDISTRIBUTOR	03/04/2010	$104.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$843.72
JEAN BROOKS	STAPLES BUSINE00348045	02/26/2010	$300.72
	STAPLES BUSINE00348045	03/03/2010	$336.38
	STAPLES BUSINE00348045	03/04/2010	$175.79
			$812.89
JEAN NISBET	PIGGLY WIGGLY 011	02/26/2010	$11.48
	POCKET NURSE ENT.	03/08/2010	$181.40
	WM SUPERCENTER	03/10/2010	$82.54
	CVS PHARMACY #4204 Q03	03/13/2010	$7.06
	GROVE MEDICAL INC	03/18/2010	$180.91
	SCANTRON CORPORATION	03/24/2010	$145.65
			$609.04
JEFF CRIDER	WWW.NEWEGG.COM	03/02/2010	$480.00
	WWW.NEWEGG.COM	03/13/2010	$473.93
	WWW.NEWEGG.COM	03/17/2010	$471.10
			$1,425.03
JEFF ODELL	DOVE DATA PRODUCTS INC	02/26/2010	$39.78
	CDW GOVERNMENT	03/11/2010	$53.75
	DMI DELL HIGHER EDUC	03/18/2010	$665.38
	CEECO	03/23/2010	$2,358.60
			$3,117.51
JENNIFER LOCKHART	FRANKLINCOVEYPRODUCTS	03/23/2010	$35.59
	ISTOCK INTERNATIONAL	03/24/2010	$18.25
	CHARLESTON CHRONICLE	03/29/2010	$100.00
			$153.84
JENNIFER NORMAN	WM SUPERCENTER	03/22/2010	$25.60
			$25.60
JENNIFER PINCKNEY	OFFICE DEPOT #2233	03/03/2010	$60.14
	FAST SIGNS OF CHARLESTON	03/16/2010	$96.75
			$156.89
JENNIFER ROMAN	LEXMARK INTERNATION	02/26/2010	$851.05
			$851.05
JIM HASKELL	OFFICE MAX	02/25/2010	$42.98
	DIGITAL JUICE	03/01/2010	$79.95
	AMAZON MKTPLACE PMTS	03/11/2010	$11.98
			$134.91
JIM RAVOIRA	AMAZON MKTPLACE PMTS	03/04/2010	$66.98
	STAPLES BUSINE00348045	03/29/2010	$24.83
			$91.81
JIM VESELY	CONSOLIDATED ELECTRICAL #	03/16/2010	$154.80
			$154.80
JOHN B DEWALT	LOWES #00497	03/03/2010	$108.03
	LOWES #00661	03/07/2010	$50.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B DEWALT	DUNCAN PARNELL CHARLESTON	03/09/2010	$170.79
	LOWES #00497	03/18/2010	$44.29
	DUNCAN PARNELL CHARLESTON	03/22/2010	$11.83
			$385.42
JOHN BARBA	LOWES #00497	03/03/2010	$450.19
	ALPINE SALES INC	03/03/2010	$352.39
	SOUTHEASTERN ELECTRICA	03/08/2010	$65.65
	LOWES #00497	03/10/2010	$6.76
	LOWES #00497	03/17/2010	$32.12
	LOWES #00497	03/18/2010	$44.95
	MCFEELY 1015145236	03/19/2010	$39.74
	LOWES #00497	03/25/2010	$20.36
			$1,012.16
JOHN JAYROE	TRAYCO OF SC INC	03/03/2010	$446.05
	LOWES #00497	03/12/2010	$114.85
	LOWES #00497	03/16/2010	$17.78
	LOWES #00497	03/16/2010	$10.77
	LOWES #00497	03/22/2010	$16.09
	WW GRAINGER	03/25/2010	$285.69
	NCHARLESTON FLUID SYS #2	03/25/2010	$92.88
			$984.11
JOHN WILSON	W H PLATTS COMPANY	03/12/2010	$408.50
	STAPLES BUSINE00348045	03/19/2010	$52.62
	Amazon.com	03/20/2010	$109.34
			$570.46
JONATHAN MOODY	STAPLES BUSINE00348045	03/15/2010	$9.12
			$9.12
JONATHAN NAVE	LOWES #00661	03/04/2010	$55.34
	LOWES #00661	03/11/2010	$21.35
	LOW COUNTRY TRUE VALUE	03/16/2010	$462.20
	LOWES #00661	03/22/2010	$77.27
	SOUTHEASTERN ELECTRICA	03/23/2010	$258.00
	LOWES #00661	03/25/2010	$47.13
			$921.29
JULIA BROWN	COMPUSULT INC	03/02/2010	$224.41
	COMPUSULT INC	03/22/2010	$331.64
			$556.05
KAREN SNIPE	STAPLES BUSINE00348045	02/25/2010	$107.62
	DOLRTREE 1153 00011536	03/10/2010	$18.22
	HRMEDICALIN	03/25/2010	$374.51
			$500.35
KAREN WRIGHTEN	TARGET 00018291	03/16/2010	$74.80
	USPS 45148702429802428	03/16/2010	$132.00
			$206.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLES BUSINE00348045	03/17/2010	$18.33
	STAPLES BUSINE00348045	03/25/2010	$66.41
			$84.74
KELLI BURKE	HELEN'S FLORIST	03/02/2010	$58.85
	TLF THE BIRDS NEST FLO	03/04/2010	$59.35
	TLF CHEERFUL EXPRESSIO	03/04/2010	$89.23
	PERKINS 01138353	03/05/2010	$18.18
	Amazon.com	03/09/2010	$16.29
	STAPLES BUSINE00348045	03/11/2010	$31.96
	Amazon.com	03/14/2010	$277.16
	Amazon.com	03/12/2010	$41.68
	TLF THE BIRDS NEST FLO	03/22/2010	$59.35
	Amazon.com	03/28/2010	$31.72
			$683.77
KELLY DAVENPORT	TGT TARGET.COM	03/02/2010	$437.19
	STAPLES BUSINE00348045	03/01/2010	$289.40
			$726.59
KRISSA DRENTLAW	EYETECH LTD	02/26/2010	$469.00
	JCAHPO	03/05/2010	$488.00
	JCAHPO	03/09/2010	$135.90
	WILSON OPHTHALMIC	03/23/2010	$125.48
			$1,218.38
LARRY GOTTEMOELLER	TOYS R US #8755	02/27/2010	$34.91
	WM SUPERCENTER SE2	02/28/2010	$56.51
	SALLY BEAUTY #1830	02/28/2010	$34.34
	TAMMYS NAILS & SUPPLY	03/05/2010	$86.76
	SALLY BEAUTY #1292	03/05/2010	$45.23
	STAPLES BUSINE00348045	03/08/2010	$35.66
	WAL-MART #0632	03/16/2010	$31.90
	SALLY BEAUTY #1830	03/16/2010	$60.08
	WM SUPERCENTER SE2	03/18/2010	$51.60
	NAILCO FPO	03/17/2010	$385.24
			$822.23
LATONYA FRANCIS	WAL-MART #1146	03/09/2010	$53.96
	WAL-MART #1359	03/11/2010	$6.09
	WM SUPERCENTER	03/16/2010	$25.27
	GOAL QPC	03/26/2010	$437.03
			$522.35
LEANDRA B MCHELLON PU-C	STAPLES BUSINE00348045	02/26/2010	$179.07
	Amazon.com	02/27/2010	$372.75
	Amazon.com	02/26/2010	$268.38
	Amazon.com	03/01/2010	$14.91
	Amazon.com	03/02/2010	$14.91
			$850.02
LES GREENAWALT	LOWES #00497	03/17/2010	$93.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	CES-SC-0019	03/24/2010	$358.10
			$451.39
LILLY MIZZELL	ICI-DULUX-PAINTS #0342	02/26/2010	$29.64
	SHERWIN WILLIAMS #2037	03/16/2010	$16.84
	ICI-DULUX-PAINTS #0342	03/16/2010	$68.32
	SHERWIN WILLIAMS #2037	03/16/2010	$16.84
	LOWES #00497	03/25/2010	$46.52
			$178.16
LINDA BOSLEY	STAPLES BUSINE00348045	02/25/2010	$482.65
	STAPLES BUSINE00348045	03/03/2010	$537.09
	STAPLES BUSINE00348045	03/11/2010	$209.53
	STAPLES BUSINE00348045	03/12/2010	$24.78
	THE HOME DEPOT 1103	03/15/2010	$33.87
	OFFICE DEPOT #2233	03/15/2010	$23.54
	MICHAELS #9813	03/16/2010	$55.66
	STAPLES BUSINE00348045	03/19/2010	$99.68
	ABC TROPHIES, INC.	03/23/2010	$28.22
	STAPLES BUSINE00348045	03/25/2010	$427.74
			$1,922.76
LISA DUNCAN	Amazon.com	03/12/2010	$37.79
	WWW.NEWEGG.COM	03/15/2010	$94.97
			$132.76
LISA MIDDLETON	Amazon.com	03/01/2010	$171.56
	STAPLES BUSINE00348045	03/03/2010	$36.56
	BARNES&NOBLE COM	03/09/2010	$209.89
	Amazon.com	03/11/2010	$27.08
	CPI TRAINING SOLUTIONS	03/24/2010	$505.76
			$950.85
LIZ RANDOLPH	STAPLES BUSINE00348045	03/18/2010	$56.46
	STAPLES BUSINE00348045	03/19/2010	$5.35
	STAPLES BUSINE00348045	03/22/2010	$202.64
			$264.45
LLOYD KLING	RAMSAY CORPORATION	03/03/2010	$478.43
	PAYPAL MAINTTEST	03/05/2010	$249.00
			$727.43
LONNIE BURBAGE	AIRCRAFT SPRUCE	03/03/2010	$211.13
	DALTON BEARING & HYDRAULI	03/11/2010	$293.63
	CENTRAL TRUE VALUE	03/24/2010	$34.28
	AIRCRAFT SPRUCE	03/23/2010	$263.94
	AIRCRAFT SPRUCE	03/24/2010	$9.45
			$812.43
LORI BARNETTE	WW GRAINGER	03/22/2010	$96.86
	ALL SEASONS MULCH MARKET	03/24/2010	$1,499.63
	BALL SEED CO	03/29/2010	$249.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,845.75
LORI FISCHER	MASSAGEWAREHOUSE.COM M	03/05/2010	$186.69
	STAPLES BUSINE00348045	03/15/2010	$345.33
			$532.02
LOTTIE OTTO	DOLRTREE 1153 00011536	03/03/2010	$8.60
	WM SUPERCENTER	03/03/2010	$16.00
			$24.60
LUCILLE LOGAN	STAPLES BUSINE00348045	02/26/2010	$75.28
	STAPLES BUSINE00348045	03/02/2010	$141.04
	FOX INTERNATIONAL	03/02/2010	$15.90
	WM SUPERCENTER	03/08/2010	$40.72
	STAPLES BUSINE00348045	03/12/2010	$16.46
	STAPLES BUSINE00348045	03/12/2010	$6.99
	USA TODAY NASHVILLE	03/18/2010	$152.00
			$448.39
MARK HUNTER	COMPUTER TREND, INC.	03/02/2010	$39.36
	MCM ELECTRONICS I01 OF 01	03/09/2010	$807.00
	THE HOME DEPOT 1103	03/08/2010	$82.73
	CABLE WHOLESALE COM	03/08/2010	$342.15
	LOWES #00497	03/09/2010	$198.83
	GOOGLE FireFold	03/15/2010	$322.75
			$1,792.82
MARTHA VANN	WAL-MART #1359	02/28/2010	$44.92
	BLACKWELL TVHDW	03/02/2010	$42.57
	LOWES #00497	03/10/2010	$31.14
			$118.63
MARVIN MITCHUM	AMAZON MKTPLACE PMTS	03/11/2010	$20.82
			$20.82
MARY DYER	CNI LLC	03/05/2010	$1,172.72
	KDV SERVICES	03/09/2010	$97.15
	CDW GOVERNMENT	03/18/2010	$414.70
	C.P.P INC	03/26/2010	$407.25
			$2,091.82
MARY THORNLEY	CHARLESTON COLLECTIONS	03/13/2010	$351.29
	BARNES & NOBLE #2919	03/14/2010	$32.29
			$383.58
MATTHEW WANTOCH	THE HOME DEPOT 1103	03/02/2010	$49.73
	LOWES #00497	03/11/2010	$406.61
			$456.34
MELODY TAYLOR	OFFICE DEPOT #2233	03/01/2010	$12.89
			$12.89
MICHAEL HODGE	THE HOME DEPOT 1103	03/02/2010	$35.63
	TRAYCO OF SC INC	03/03/2010	$446.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	W W GRAINGER 916	03/12/2010	$116.48
	THE HOME DEPOT 1103	03/11/2010	$9.30
	WW GRAINGER	03/24/2010	$66.32
	FERGUSON ENT#1307	03/24/2010	$133.17
			$806.95
MICHELE SHINN	BSA SCOUTINGSUPPLIES	03/05/2010	$10.73
	BSA SCOUTINGSUPPLIES	03/30/2010	$17.24
			$27.97
MICHELLE TICE	CHANNING BETE COMP	03/02/2010	$541.57
	JOYCE MEYER MINISTRIES IN	03/01/2010	$62.00
	BARNES&NOBLE COM	03/03/2010	$45.14
	STAPLES BUSINE00348045	03/09/2010	$172.73
	STAPLES BUSINE00348045	03/09/2010	$16.47
	Amazon.com	03/16/2010	$17.58
	STAPLES BUSINE00348045	03/18/2010	$3.69
	STAPLES BUSINE00348045	03/18/2010	$22.49
			$881.67
MIKE GOODWIN	THE HOME DEPOT 1120	03/05/2010	$83.08
	THE HOME DEPOT 1120	03/09/2010	$32.05
	LOWES #00358	03/12/2010	$31.23
	ECK SUPPLY CO 34	03/12/2010	$60.60
	ECK SUPPLY CO 34	03/16/2010	$163.89
	LOWES #02464	03/19/2010	$102.20
	CENTRAL TRUE VALUE	03/26/2010	$290.21
			$763.26
MIKE JOHNSON	BATTERIES PLUS	03/02/2010	$22.45
	LOWES #00497	03/02/2010	$129.19
	WWW.NEWEGG.COM	03/03/2010	$217.48
	SVIDEO.COM	03/04/2010	$15.95
	SVIDEO.COM	03/04/2010	$52.15
	MCM ELECTRONICS I01 OF 01	03/05/2010	$481.14
	RAM ELECTRONICS	03/16/2010	$342.56
	MARKERTEK VIDEO SUPPLY	03/18/2010	$452.18
			$1,713.10
MOZELL ROLLERSON	STAPLES BUSINE00348045	02/25/2010	$152.54
	STAPLES BUSINE00348045	02/26/2010	$6.46
	STAPLES BUSINE00348045	03/03/2010	$57.53
	STAPLES BUSINE00348045	03/08/2010	$39.46
	STAPLES BUSINE00348045	03/17/2010	$4.90
	STAPLES BUSINE00348045	03/17/2010	$33.59
	STAPLES BUSINE00348045	03/26/2010	$29.20
			$323.68
NAN HAYES	STAPLES BUSINE00348045	03/16/2010	$166.06
	STAPLES BUSINE00348045	03/16/2010	$95.22
	ERIE COMPUTER	03/20/2010	$198.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$459.36
NATALIE GAMBLE	CHARLESTON SIGN & BANN	03/02/2010	$246.13
	PLACEOFCLOCKS	03/02/2010	$1,429.35
	DISPLAYS 2 GO	03/09/2010	$209.12
	PLACEOFCLOCKS	03/12/2010	$109.95
	USPS 45848104829830221	03/16/2010	$18.60
	CHARLESTON COLLECTIONS	03/19/2010	$90.90
	CHARLESTON SIGN & BANN	03/24/2010	$576.38
	DISPLAYS 2 GO	03/24/2010	$657.20
	AC MOORE STR #68	03/25/2010	$10.74
	HANCHEY JEWELERS	03/26/2010	$1,582.40
			$4,930.77
ORBY COTTON	SCANTRON CORPORATION	03/11/2010	$409.81
	SALLY BEAUTY #1292	03/17/2010	$482.45
	TCD CENGAGE LEARNING	03/19/2010	$362.45
	WALGREENS #10257	03/29/2010	$58.75
			$1,313.46
PAM HICKS	STAPLES BUSINE00348045	03/22/2010	$46.70
	STAPLES BUSINE00348045	03/22/2010	$25.35
			$72.05
PAT ALSTON	STAPLES BUSINE00348045	03/01/2010	$161.19
	STAPLES BUSINE00348045	03/01/2010	$54.78
	STAPLES BUSINE00348045	03/01/2010	$202.64
	STAPLES BUSINE00348045	03/02/2010	$84.82
	STAPLES BUSINE00348045	03/02/2010	$66.55
	STAPLES BUSINE00348045	03/02/2010	$164.86
	STAPLES BUSINE00348045	03/03/2010	$25.41
	STAPLES BUSINE00348045	03/03/2010	$157.96
	STAPLES BUSINE00348045	03/03/2010	$50.47
	STAPLES BUSINE00348045	03/05/2010	$22.55
	STAPLES BUSINE00348045	03/05/2010	$0.86
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$8.90
	STAPLES BUSINE00348045	03/08/2010	$15.57
	STAPLES BUSINE00348045	03/10/2010	$41.61
	STAPLES BUSINE00348045	03/10/2010	$12.13
	STAPLES BUSINE00348045	03/12/2010	$92.78
	STAPLES BUSINE00348045	03/15/2010	$110.18
	STAPLES BUSINE00348045	03/15/2010	$42.49
	STAPLES BUSINE00348045	03/15/2010	$9.03
	STAPLES BUSINE00348045	03/16/2010	$713.20
	STAPLES BUSINE00348045	03/17/2010	$66.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	STAPLES BUSINE00348045	03/17/2010	$70.48
	STAPLES BUSINE00348045	03/18/2010	$40.42
	STAPLES BUSINE00348045	03/18/2010	$8.19
	STAPLES BUSINE00348045	03/19/2010	$214.31
	STAPLES BUSINE00348045	03/19/2010	$19.30
	STAPLES BUSINE00348045	03/18/2010	$199.89
	STAPLES BUSINE00348045	03/23/2010	$189.67
	STAPLES BUSINE00348045	03/23/2010	$7.61
	STAPLES BUSINE00348045	03/23/2010	$7.83
	STAPLES BUSINE00348045	03/24/2010	$11.01
	STAPLES BUSINE00348045	03/25/2010	$61.28
			$2,978.84
PAT COLEMAN	BEST BUY 00005173	03/22/2010	$156.92
			$156.92
PAT FOX	STAPLES BUSINE00348045	03/05/2010	$75.54
			$75.54
PATRICIA A FERGUSON	OFFICE DEPOT #145	03/04/2010	$50.00
			$50.00
PAUL TURNER	WW GRAINGER	03/05/2010	$1,414.71
			$1,414.71
PEGGY BENSON	STAPLES BUSINE00348045	03/04/2010	$441.56
	STAPLES BUSINE00348045	03/05/2010	$41.45
	STAPLES BUSINE00348045	03/08/2010	$71.60
	STAPLES BUSINE00348045	03/10/2010	$110.11
	STAPLES BUSINE00348045	03/10/2010	$123.50
			$788.22
PHILIP TURNER	OTT DISTRIBUTORS INC	03/05/2010	$131.53
	KRU-KEL COMPANY INC	03/10/2010	$490.43
	OTT DISTRIBUTORS INC	03/10/2010	$153.62
	LOWES #02464	03/17/2010	$46.35
	NORTHERN TOOL EQUIP	03/22/2010	$124.67
	OTT DISTRIBUTORS INC	03/23/2010	$338.07
	LOWES #00497	03/27/2010	$273.05
			$1,557.72
RANDY SANDS	DUNCAN PARNELL CHARLESTON	03/25/2010	$34.83
			$34.83
REBECCA BOISVERT	MICROSOFT STORE	03/02/2010	$112.65
	STAPLES BUSINE00348045	03/19/2010	$370.29
	STAPLES BUSINE00348045	03/23/2010	$195.33
	STAPLES BUSINE00348045	03/23/2010	$3.54
			$681.81
REGINA LANE	SIMPLELINE	03/09/2010	$259.95
	OFFICE MAX	03/09/2010	$153.69
	Amazon.com	03/25/2010	$202.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LANE	HEALTH PROFESSIONS INS	03/27/2010	$1,150.80
	Amazon.com	03/29/2010	$202.87
	A SMALL ORANGE	03/29/2010	$10.00
			$1,980.18
RICHARD DOOLEY	STAPLES BUSINE00348045	03/16/2010	$311.27
			$311.27
RICHARD WALLER	C C DICKSON CO 1077	03/18/2010	$59.86
			$59.86
ROBERTS LETITIA	WAL-MART #1359	03/24/2010	$21.75
			$21.75
RODNEY MAXWELL	ZOLL MEDICAL CORPORATION	03/03/2010	$19.95
	WP-WWW.JHSOFT.COM	03/16/2010	$138.00
			$157.95
RON SCOTT	BEST BUY 00005173	03/08/2010	$112.83
			$112.83
RON VANN	THE HOME DEPOT 1103	03/01/2010	$32.02
	NATIONAL WELDERS #15	03/08/2010	$258.04
	MSC INDUSTRIAL SUPPLY	03/19/2010	$135.53
	MSC INDUSTRIAL SUPPLY	03/26/2010	$170.69
			$596.28
ROSCOE THORNTHWAITE	W H PLATTS COMPANY	03/24/2010	$61.23
			$61.23
RUSS SCHAAF	PAYPAL WILLOWOAKPH	03/04/2010	$310.00
	LOWES #00497	03/04/2010	$390.40
	HIGH OUTPUT	03/03/2010	$60.20
	B & H PHOTO-VIDEO.COM	03/10/2010	$899.50
	BARBIZON CHARLOTTE INC	03/11/2010	$263.63
	BARBIZON CHARLOTTE INC	03/11/2010	$657.74
	B & H PHOTO-VIDEO.COM	03/12/2010	$172.30
	SUPER 16 INC 14950026	03/17/2010	$910.00
	RITZ CAMERA #607	03/18/2010	$62.36
	ARRIFLEX CORPORATION	03/26/2010	$339.80
	ARRIFLEX CORPORATION	03/31/2010	$100.00
			$4,165.93
RUTH OTT	SALLY BEAUTY #2915	02/26/2010	$129.56
	COLUMBIA BEAUTY SUPPLY	03/18/2010	$1,151.89
	SALLY BEAUTY #1292	03/25/2010	$1,477.05
			$2,758.50
SABINE HAGN-FORD	STAPLES BUSINE00348045	02/25/2010	$127.65
	STAPLES BUSINE00348045	03/05/2010	$32.31
	STAPLES BUSINE00348045	03/22/2010	$32.11
			$192.07
SA'ID SA'D	WWW.NEWEGG.COM	03/08/2010	$269.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	GODADDY.COM	03/09/2010	$361.97
	Amazon.com	03/12/2010	$144.86
			$776.81
SAM SPERAW	ERIE COMPUTER	03/20/2010	$516.16
			$516.16
SCOTT HENNING	HD SUPPLY 005H	03/09/2010	$235.15
	HD SUPPLY 005H	03/12/2010	$106.64
	HD SUPPLY 005H	03/16/2010	$374.96
	LOWES #00497	03/17/2010	$22.47
	HD SUPPLY 005H	03/22/2010	$460.64
	HD SUPPLY 005H	03/23/2010	$55.62
	HD SUPPLY 005H	03/25/2010	$189.85
	HD SUPPLY 005H	03/26/2010	$34.80
	HD SUPPLY 005H	03/26/2010	$59.56
			$1,539.69
SHANNON MCGILLIVRAY	STAPLES BUSINE00348045	03/17/2010	$38.64
			$38.64
SHARON COKE	LOWES #00497	03/02/2010	$68.61
	AM LEONARD	03/03/2010	$92.27
	JADERLOON CO INC	03/05/2010	$477.10
	BALL SEED CO	03/05/2010	$195.28
	GWP PARK SEED WHLE INC	03/08/2010	$46.76
	GWP PARK SEED WHLE INC	03/08/2010	$10.16
	BALL SEED CO	03/10/2010	$355.54
	COOR FARM SUPPLY SERVI	03/11/2010	$137.78
	BESTBUYCOM 88994009	03/16/2010	$133.70
	SOUTHERN AG 2	03/16/2010	$438.86
	JOHNNY'S SELECTED SEEDS	03/17/2010	$3.95
	JADERLOON CO INC	03/26/2010	$477.10
			$2,437.11
SHARYN NICHOLS	WM SUPERCENTER SE2	02/28/2010	$218.47
	MARSHALLS #829	02/28/2010	$83.73
	WM SUPERCENTER	03/04/2010	$229.90
	TARGET 00015297	03/04/2010	$155.86
	OFFICE DEPOT #2002	03/04/2010	$53.79
	WM SUPERCENTER SE2	03/11/2010	$19.29
	MASSAGEWAREHOUSE.COM M	03/18/2010	$212.62
	TARGET 00015297	03/26/2010	$35.45
			$1,009.11
STEPHANIE YOUNG	STAPLES BUSINE00348045	03/01/2010	$100.74
	STAPLES BUSINE00348045	03/02/2010	$20.93
	STAPLES BUSINE00348045	03/03/2010	$20.83
	STAPLES BUSINE00348045	03/05/2010	$266.28
	STAPLES BUSINE00348045	03/04/2010	$10.51
	CDW GOVERNMENT	03/08/2010	$50.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE YOUNG	DATALIANT, INC.	03/08/2010	$20.16
			$490.41
STEVE BENJAMIN	LOWES #00497	02/26/2010	$17.11
	LOWES #00497	03/12/2010	$25.74
	LOWES #00497	03/25/2010	$9.70
	LOWES #00497	03/30/2010	$32.34
			$84.89
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	03/06/2010	$460.00
	WM SUPERCENTER	03/19/2010	$74.73
	STAPLES BUSINE00348045	03/22/2010	$104.10
	STAPLES BUSINE00348045	03/23/2010	$395.12
	STAPLES BUSINE00348045	03/23/2010	$456.93
	STAPLES BUSINE00348045	03/23/2010	$34.50
	STAPLES BUSINE00348045	03/26/2010	$1,209.58
	SS SGSTORE	03/29/2010	$219.90
	BED BATH & BEYOND #651	03/30/2010	$39.75
	STAPLES BUSINE00348045	03/29/2010	$1,306.07
			$4,300.68
SYLVIA BLAKE	STAPLES BUSINE00348045	03/10/2010	$24.91
	STAPLES BUSINE00348045	03/11/2010	$41.73
			$66.64
TAMALA LEIGHFIELD	CALUMET 7213780	03/09/2010	$460.25
			$460.25
TAMMY GUNTER	NPC NEW PIG CORP	03/19/2010	$49.80
			$49.80
THOMAS BROWN	WM SUPERCENTER	03/09/2010	$36.78
	HARDEES 15004096	03/10/2010	$45.00
	WAL-MART #3367	03/23/2010	$202.03
	HARDEES 15004096	03/23/2010	$171.77
			$455.58
THOMAS KAMENICKY	LOWES #02464	02/28/2010	$85.30
	ULINE SHIP SUPPLIES	03/10/2010	$376.51
	OFFICE DEPOT #2233	03/10/2010	$104.55
	STAPLES 00117127	03/17/2010	$46.20
	MSC INDUSTRIAL SUPPLY	03/17/2010	$216.13
	PARTMASTER	03/26/2010	$456.38
	LOWES #00497	03/29/2010	$43.67
			$1,328.74
THOMAS WATERS	XPEDX-INTL PAPER	02/27/2010	$2,364.14
	MAC PAPERS INC	03/02/2010	$514.71
	MAC PAPERS INC	03/08/2010	$536.05
	XPEDX-INTL PAPER	03/09/2010	$536.36
	XPEDX-INTL PAPER	03/11/2010	$2,364.14
	XPEDX-INTL PAPER	03/16/2010	$500.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	03/17/2010	$275.00
	XPEDX-INTL PAPER	03/18/2010	$202.64
	XPEDX-INTL PAPER	03/18/2010	$775.88
	FREEMAN GRAPHIC SYSTEM	03/19/2010	$279.22
	MAC PAPERS INC	03/19/2010	$514.71
	XPEDX-INTL PAPER	03/19/2010	$1,105.86
	XPEDX-INTL PAPER	03/19/2010	$262.32
	XPEDX-INTL PAPER	03/23/2010	$301.27
	XPEDX-INTL PAPER	03/24/2010	$97.76
	XPEDX-INTL PAPER	03/25/2010	$232.07
	XPEDX-INTL PAPER	03/27/2010	$1,316.31
	XPEDX-INTL PAPER	03/30/2010	$2,364.14
			$14,543.33
TINA AHLEMANN	CD ADVANTAGE INC	02/25/2010	$315.00
	CITY PAPER	03/10/2010	$321.00
	CD ADVANTAGE INC	03/11/2010	$20.00
	SAN DIEGO SGN COMPANY INC	03/15/2010	$58.96
	CITY PAPER	03/16/2010	$321.00
	CITY PAPER	03/23/2010	$321.00
	CITY PAPER	03/23/2010	$321.00
	CITY PAPER	03/30/2010	$321.00
	CITY PAPER	03/30/2010	$321.00
			$2,319.96
TODD MAHON	DYNA	02/26/2010	$496.64
	PRO CHEM INC	03/08/2010	$1,005.01
	DYNA	03/09/2010	$70.95
	HD SUPPLY 005H	03/10/2010	$578.73
	AQUAJET FOUNTAINS INC	03/12/2010	$641.00
	BAKER DIST CO 501	03/16/2010	$16.56
	HOFFMAN & HOFFMAN INC	03/24/2010	$605.23
			$3,414.12
TOM IAFRATE	WW GRAINGER	03/03/2010	$102.61
	WW GRAINGER	03/03/2010	$223.06
	LOWES #00497	03/04/2010	$127.13
	OFFICE MAX	03/04/2010	$210.46
	OFFICE MAX	03/04/2010	$265.48
	ABC SUPPLY 0054	03/16/2010	$212.81
	LOWES #00497	03/16/2010	$159.41
	WW GRAINGER	03/16/2010	$315.42
	OFFICE MAX	03/19/2010	$41.28
	OFFICE MAX	03/22/2010	$16.67
	ELECTRONICS	03/25/2010	$992.50
			$2,666.83
TOM KENNEDY	STAPLES BUSINE00348045	03/01/2010	$35.88
			$35.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	DRAFTING STEALS	03/09/2010	$146.81
	STAPLES BUSINE00348045	03/08/2010	$18.84
	POSSUM'S LANDSCAPE AND PE	03/22/2010	$6.44
			$172.09
TONY MCCULLOUGH	TRANS-V MC	02/26/2010	$286.00
			$286.00
TONYA MISURACA	NAEYC INTERNET	03/02/2010	$462.20
	PORTABLE COMPONENTS LLC	03/16/2010	$58.00
	STAPLES 00117127	03/18/2010	$15.46
	BROOKES PUBLISHING	03/24/2010	$307.89
			$843.55
TRISH BRYCE-JACOBS	HARRIS TEETER	03/17/2010	$21.50
			$21.50
TROY PENDER	ACCREDITED LOCK SPLY CO	02/25/2010	$189.13
	THE HOME DEPOT 1103	03/03/2010	$5.87
	EAST COOPER LOCK & SAFE	03/04/2010	$36.01
	COMMONWEALTH DOOR & HARDW	03/15/2010	$36.12
	LOWES #00497	03/18/2010	$34.31
	IDN ARMSTRONG'S INC #7	03/22/2010	$138.31
	LOWES #00497	03/26/2010	$38.03
			$477.78
VIKKI LANE	STAPLES BUSINE00348045	03/24/2010	$390.19
			$390.19
WALTER VARELLA	BUMPER TO BUMPER - N C	02/27/2010	$74.82
	BUMPER TO BUMPER - N C	02/27/2010	$34.36
	BUMPER TO BUMPER - N C	02/27/2010	$5.39
	BUMPER TO BUMPER - N C	02/27/2010	$9.14
	BUMPER TO BUMPER - N C	03/02/2010	$40.25
	BUMPER TO BUMPER - N C	03/02/2010	$9.23
	CHARLESTON RUBBER AND	03/02/2010	$96.52
	LOWES #00497	03/08/2010	$31.96
	THE HOME DEPOT 1103	03/08/2010	$158.42
	TOOLS SALES	03/11/2010	$326.62
	BUMPER TO BUMPER - N C	03/15/2010	$84.70
	BUMPER TO BUMPER - N C	03/15/2010	$24.17
	LAKE SHORE RADIATOR INC	03/16/2010	$95.46
	BUMPER TO BUMPER - N C	03/16/2010	$20.98
	BUMPER TO BUMPER - N C	03/17/2010	$26.96
	BUMPER TO BUMPER - N C	03/18/2010	$128.31
	CARROLL'S TIRE #C34	03/17/2010	$98.82
	BUMPER TO BUMPER - N C	03/22/2010	$74.58
	CHARLESTON RUBBER AND	03/23/2010	$43.85
	BUMPER TO BUMPER - N C	03/24/2010	$80.43
	MATCO TOOLS-JIMMYSMITH	03/25/2010	$364.46
			$1,829.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA COOK	STAPLES BUSINE00348045	03/01/2010	$19.01
	STAPLES BUSINE00348045	03/01/2010	$41.38
	STAPLES BUSINE00348045	03/16/2010	$27.74
			$88.13
YVONNE NOISETTE	BOOKS A MILLIO00002394	03/08/2010	$15.48
			$15.48

Total for TRIDENT TECHNICAL COLLEGE: $160,443.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	FOX APPLIANCE PARTS OF SA	02/26/2010	$45.39
	HARBOR FREIGHT TOOLS 138	02/26/2010	$90.34
	STAPLES 00108696	03/02/2010	$22.97
	WW GRAINGER	03/04/2010	$128.46
	YOUNGS	03/02/2010	$141.72
	KRU-KEL COMPANY INC	03/08/2010	$585.23
	JOHNSTONE SUPPLY OF SAVAN	03/08/2010	$603.51
	JOHNSTONE SUPPLY OF SAVAN	03/08/2010	$47.04
	LOWES #01533	03/12/2010	$105.23
	WW GRAINGER	03/12/2010	$236.11
	SUTCLIFFE GOLF CARS	03/12/2010	$125.05
	HD SUPPLY FACILITIES MTNC	03/15/2010	$119.63
	WW GRAINGER	03/15/2010	$12.59
	WW GRAINGER	03/16/2010	$11.37
	HD SUPPLY FACILITIES MTNC	03/18/2010	$402.82
	HD SUPPLY FACILITIES MTNC	03/26/2010	$299.99
	LOWES #01533	03/29/2010	$222.36
	HARBOR FREIGHT TOOLS 138	03/30/2010	$403.75
	WW GRAINGER	03/29/2010	$19.44
			$3,623.00
ABDEL-MOEZ E BAYOUMI	VERTICAL LIFT CONSORTI	03/23/2010	$1,000.00
	BEARING DISTRIBUTORS INC	03/23/2010	$152.90
			$1,152.90
ADAM B BARKLEY	SCIENCE LAB.COM, INC	03/03/2010	$295.13
	NEWARK US 00000109	03/18/2010	$19.70
			$314.83
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	03/08/2010	$415.65
	FORMS AND SUPPLY - AOPD	03/18/2010	$49.17
			$464.82
ADRIAN F BARROW-WALLACE	VZWRLSS-MYACCT VE	03/02/2010	$51.98
	VZWRLSS-MYACCT VE	03/03/2010	$64.01
	FORMS AND SUPPLY - AOPD	03/03/2010	$77.89
	FORMS AND SUPPLY - AOPD	03/03/2010	$71.08
	OFFICE DEPOT #1165	03/03/2010	$28.83
	VZWRLSS-IVR VE	03/04/2010	$757.75
	ACADEMIC IMPRESSIONS	03/08/2010	$350.00
	CASE ONLINE	03/13/2010	$186.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$6.38
	CASE ONLINE	03/13/2010	$332.00
	CASE ONLINE	03/13/2010	$93.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$142.65
	FEDEX 871737718539	03/17/2010	$48.38
	FEDEX 871737718528	03/17/2010	$46.82
	FEDEX 864691035708	03/17/2010	$57.87
	FEDEX 871737718517	03/17/2010	$29.19
	FEDEX 871737718675	03/17/2010	$44.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	03/19/2010	$10.79
	MILLERS OF COLUMBIA INC	03/22/2010	$300.00
	FEDEX 871737718653	03/24/2010	$25.16
	FEDEX 871737718550	03/24/2010	$41.28
	ATTM 997284309 NBI	03/25/2010	$546.46
	DTI DAY-TIMERS INC	03/25/2010	$35.94
	FOUNDATION CENTER ONLI	03/29/2010	$59.95
			$3,407.69
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIST	03/10/2010	$136.51
	UPPER DECK SPORTS	03/11/2010	$1,372.50
	WAL-MART #0511	03/11/2010	$25.38
	SOUTHERN UNIFORM CO	03/18/2010	$130.06
	A RING AROUND THE ROSES	03/19/2010	$13.50
	2-T&T SPORTING GOODS	03/23/2010	$85.05
			$1,763.00
AHMED F SAMAHA	POSTER BRAIN	03/01/2010	$14.98
	CLOTHING 4 ALL	03/16/2010	$26.79
	MYEXPRESSION.COM	03/16/2010	$46.90
	ORIENTAL TRADING CO	03/18/2010	$31.98
			$120.65
ALAN W DECHO	BIO CAREER CENTER	03/02/2010	$75.00
	BIO CAREER CENTER	03/02/2010	$325.00
	VWR SARGENT WELCH	03/04/2010	$39.48
	OPTICS PLANET INC	03/05/2010	$111.95
	UNITED STATES BIOLOGIC	03/18/2010	$114.00
	NATIONAL WELDERS #05	03/26/2010	$2.88
			$668.31
ALAN WALDMAN	QIAGEN INC.	03/05/2010	$193.77
	INTEGRATED DNA TECHNLGS	03/04/2010	$18.25
			$212.02
ALBERT M JENKINS	HILL TIRE CENTER	02/26/2010	$240.89
	DEAN BUILDING SUPPLY, INC	02/25/2010	$349.45
	CES-SC-0488	03/10/2010	$154.14
	WAL-MART #1358	03/12/2010	$97.51
	WESTBURY ACE HARDWARE	03/12/2010	$117.80
	CORBETTS BUILDING SUPPLY	03/17/2010	$623.04
	CORBETTS BUILDING SUPPLY	03/25/2010	$34.13
	HILL TIRE CENTER	03/29/2010	$416.04
	DEAN BUILDING SUPPLY, INC	03/29/2010	$224.36
			$2,257.36
ALESSANDRO DEMARZO	BABOLAT VS NORTH AMERICA	03/09/2010	$316.00
	SPORT CHALET 00000273	03/13/2010	$84.23
	BABOLAT VS NORTH AMERICA	03/19/2010	$75.00
	BABOLAT VS NORTH AMERICA	03/23/2010	$316.00
	FROMUTH TENNIS	03/29/2010	$49.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$840.26
ALFRED F JONES	RONNIE BUFF PAINTING	03/05/2010	$1,299.00
			$1,299.00
ALICE M BECKER	THE CONFERENCE GROUP	03/16/2010	$38.11
			$38.11
ALICE S HOOPER	Amazon.com	03/02/2010	$40.99
	Amazon.com	03/09/2010	$80.08
	PAYPAL BUY COM	03/16/2010	$17.71
	PAYPAL BUY COM	03/16/2010	$963.77
	OFFICEMAX CT IN#635041	03/17/2010	$93.94
	BUY.COM	03/17/2010	$17.71
	BUY.COM	03/17/2010	$114.48
	BUY.COM	03/17/2010	$39.99
	OFFICEMAX CT IN#634830	03/17/2010	$243.52
	BUY.COM	03/18/2010	$795.80
	OFFICE MAX	03/18/2010	$330.59
	BITSTREAM, INC.MYF	03/19/2010	$29.95
	SQUARETRADE	03/25/2010	$27.99
	SQUARETRADE	03/25/2010	$22.39
	SQUARETRADE	03/25/2010	$22.39
	SQUARETRADE	03/25/2010	$6.39
	SQUARETRADE	03/25/2010	$22.39
			$2,870.08
ALICIA M WILSON	IN SITU INC	02/26/2010	$211.58
	MCMASTER-CARR	03/29/2010	$132.27
			$343.85
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	03/03/2010	$8.26
	AHLA	03/11/2010	$200.00
	FORMS AND SUPPLY - AOPD	03/10/2010	$34.33
	REI MATTHEW BENDER &CO	03/12/2010	$188.81
	FORMS AND SUPPLY - AOPD	03/12/2010	$19.42
			$450.82
ALLEN L BROADUS	OUTSPOKIN BICYCLES	02/25/2010	$106.27
	BEST BUY 00002642	03/18/2010	$22.46
	OUTSPOKIN BICYCLES	03/17/2010	$83.81
	CITY GARAGE & BODY SHOP	03/29/2010	$310.00
	CITY GARAGE & BODY SHOP	03/29/2010	$180.00
			$702.54
ALYSSA MACKELPRANG	ESRI INC	02/26/2010	$1,177.00
	RADIOSHACK COR00196360	03/05/2010	$48.15
	AMERICAN DIETETIC ASSOC	03/05/2010	$216.00
	VESTA T-MOBILE	03/10/2010	$107.00
	VESTA T-MOBILE	03/10/2010	$107.00
	VESTA T-MOBILE	03/10/2010	$107.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,762.15
AMANDA R SMITH	CREATIVELIGHTINGS.COM	03/12/2010	$204.82
	NATIONAL WELDERS #17	03/10/2010	$5.44
	TRAYCO OF SC INC	03/12/2010	$216.80
	STAPLES DIRECT00209908	03/17/2010	$73.87
	SMITH RUBBER STAMP & SEAL	03/22/2010	$9.03
	WALMART.COM	03/30/2010	$69.07
			$579.03
AMELIA P HOPKINS	SURVEYMONKEY.COM/HELP	03/17/2010	$300.00
			$300.00
AMY F HENDERSON	INSIGHT MEDIA	03/05/2010	$526.82
	BLP BUSINESS WEEK	03/09/2010	$26.00
	SURVEYMONKEY.COM/HELP	03/10/2010	$19.95
	FORMS AND SUPPLY - AOPD	03/10/2010	$14.97
	ZAZZLE.COM	03/19/2010	$297.14
	FORMS AND SUPPLY - AOPD	03/25/2010	$71.31
	SCANTRON CORPORATION	03/25/2010	$258.06
			$1,214.25
AMY M BEAIRD	BIO RAD	03/05/2010	$204.14
	VWR INTERNATIONAL INC	03/06/2010	$74.63
	DELL SALES & SERVICE	03/09/2010	$106.99
	OMEGA ENGINEERING INC	03/23/2010	$38.00
			$423.76
AMY N STANLEY	NEELEY HEATING AND AIR	03/01/2010	$140.00
	CENTURYLINK - IVR CRB	03/02/2010	$5.20
	OFFICEMAX CT IN#287256	03/02/2010	$326.00
	SYSTEMS SERVICE SUPPLY	03/09/2010	$856.20
	SPIRIT TELECOM	03/09/2010	$0.90
	METROCALL/ARCH WIRE	03/08/2010	$13.70
	FEDEX 04488541	03/09/2010	$102.34
	ALLTEL PHONE PAYMENT	03/10/2010	$492.02
	MORRIS-LOCAL NEWSPAPER	03/12/2010	$2,208.24
	BUG BUSTERS INC	03/11/2010	$1,200.00
	US LASER	03/16/2010	$1,053.00
			$6,397.60
AMY R THOMSON	JOANN FABRIC #1126	03/24/2010	$31.94
			$31.94
ANDRA A LUNSFORD	AMZ Geeks	03/17/2010	$176.42
			$176.42
ANDRE L STEVENSON	SMITH & JONES JANITORIAL	02/25/2010	$541.42
	SMITH & JONES JANITORIAL	03/09/2010	$140.11
			$681.53
ANDRE M ENGLISH	THE STATE NEWSPAPER	03/04/2010	$195.24
	WM SUPERCENTER	03/06/2010	$16.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$211.29
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	02/26/2010	$55.48
	FORMS AND SUPPLY - AOPD	02/25/2010	$35.06
	FEDEX 852653670263	02/28/2010	$19.60
	FORMS AND SUPPLY - AOPD	03/01/2010	$93.07
	SHATTINGER MUSIC COMPA	03/03/2010	$48.00
	PECKNEL MUSIC CO INC	03/03/2010	$180.00
	SHATTINGER MUSIC COMPA	03/03/2010	$63.45
	SHATTINGER MUSIC COMPA	03/10/2010	$97.50
	STEVE WEISS MUSIC INC	03/15/2010	$98.95
	FORMS AND SUPPLY - AOPD	03/15/2010	$49.03
	TLF BLOSSOM SHOP. INC	03/15/2010	$64.20
	FEDEX 852653670252	03/18/2010	$109.01
	FEDEX 852653670230	03/21/2010	$15.05
	PECKNEL MUSIC CO INC	03/19/2010	$376.64
	SHATTINGER MUSIC COMPA	03/19/2010	$122.50
	SHATTINGER MUSIC COMPA	03/20/2010	$169.46
	WILSON & ASSOCIATES	03/25/2010	$360.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$155.98
			$2,112.98
ANDREA L HOUGHAM	IN SITU INC	03/15/2010	$56.61
	LOWES #00433	03/28/2010	$4.90
	LOWES #00433	03/28/2010	$53.66
			$115.17
ANDREAS HEYDEN	EDMUND SCIENTIFICS	03/28/2010	$35.26
			$35.26
ANDREW A BROOKS	ALLEGRA PRINT AND IMAGIN	03/04/2010	$38.21
	ACTION SPORTS - BS	03/15/2010	$96.46
	HENDERSONVILLE PRINTING	03/24/2010	$104.87
	HENDERSONVILLE PRINTING	03/24/2010	$73.79
			$313.33
ANDREW D MILLS	LOWES #01064	02/25/2010	$92.82
	MAC GASES	02/26/2010	$113.75
	MAC GASES	02/25/2010	$26.75
	AUTOGRAPH FOLIAGES	02/24/2010	$547.40
	BARRE ARMY/NAVY STORE	03/01/2010	$294.05
	SHUMAN OWENS SUPPLY CO IN	03/03/2010	$965.12
	B & L DISTRIBUTING	03/03/2010	$392.48
	238 C-K COLUMBIA	03/05/2010	$76.18
	TUCKER-KIRBY CO INC	03/05/2010	$130.01
	AMAZON MKTPLACE PMTS	03/05/2010	$58.54
	WM SUPERCENTER	03/08/2010	$9.53
	SHUMAN OWENS SUPPLY CO IN	03/08/2010	$175.15
	LOWES #00433	03/09/2010	$8.47
	HOBBY LOBBY #342	03/09/2010	$106.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #00433	03/10/2010	$6.40
	WAL-MART #0634	03/16/2010	$27.66
	LOWES #01751	03/17/2010	$25.42
	DESIGN TOSCANO	03/17/2010	$302.50
	APL ITUNES	03/22/2010	$12.99
	NASCO INTERNATIONAL	03/19/2010	$89.30
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$317.31
	LOWES #00433	03/24/2010	$72.21
	KMART 4873	03/29/2010	$3.20
			$3,854.21
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	03/18/2010	$85.14
			$85.14
ANDREW THOMAS	SHERWIN WILLIAMS #2076	03/01/2010	$15.50
	ROSE TALBERT PAINT COMPAN	03/02/2010	$16.36
	NEW SOUTH SUPPLY #1	03/01/2010	$31.03
	SHERWIN WILLIAMS #2076	03/03/2010	$22.98
	NEW SOUTH SUPPLY #1	03/03/2010	$35.26
	SHERWIN WILLIAMS #2076	03/05/2010	$23.83
	THE HOME DEPOT 1110	03/05/2010	$44.09
	SHERWIN WILLIAMS #2076	03/11/2010	$18.81
	ROSE TALBERT PAINT COMPAN	03/17/2010	$10.98
	ROSE TALBERT PAINT COMPAN	03/17/2010	$35.58
			$254.42
ANGEL M LEE	WAL-MART #0514	02/25/2010	$167.35
	WALGREENS #12795	02/26/2010	$32.05
	KROGER #675	02/26/2010	$17.74
	WM SUPERCENTER	03/07/2010	$16.05
	MIAMI BEACH PARKING	03/08/2010	$9.00
	SUNPASS OPERATIONS	03/08/2010	$10.00
	SUNPASS OPERATIONS	03/08/2010	$10.00
	SUNPASS OPERATIONS	03/08/2010	$10.00
	SUNPASS OPERATIONS	03/08/2010	$10.00
	SUNPASS OPERATIONS	03/08/2010	$10.00
	WAL-MART #2727	03/08/2010	$27.34
	MIAMI BEACH PARKING	03/08/2010	$10.00
	MIAMI BEACH PARKING	03/13/2010	$15.00
	SHOPS AT SUNSET	03/12/2010	$6.00
	SUNPASS OPERATIONS	03/13/2010	$10.00
	SHOPS AT SUNSET	03/12/2010	$6.00
	SUNPASS OPERATIONS	03/13/2010	$10.00
	MIAMI BEACH PARKING	03/13/2010	$15.00
	MIAMI BEACH PARKING	03/13/2010	$15.00
	WALMART.COM	03/17/2010	$0.32
	WAL-MART #4487	03/22/2010	$8.43
	PRESIDENTS SERVICE AWARDS	03/24/2010	$40.00
			$455.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	LOWES #01064	03/04/2010	$41.30
	OUTSPOKIN BICYCLES	03/03/2010	$272.79
	INTERSTATE ALLBATTERY CT	03/09/2010	$245.84
	CAROLINA RE-BATH	03/09/2010	$130.50
	GATEWAY SUPPLY CP	03/10/2010	$2,109.65
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$621.46
	FILTERS SOUTH INC	03/12/2010	$335.53
	USCADVGIFTSTR 30069348	03/18/2010	$710.80
	FILTERS SOUTH INC	03/26/2010	$833.11
	GRAYBAR ELECTRIC COMPANY	03/27/2010	$205.44
			$5,506.42
ANGELA L FOULKS	FORMS AND SUPPLY - AOPD	03/04/2010	$44.06
	RELIABLE PAPER INC	03/15/2010	$92.84
	RELIABLE PAPER INC	03/18/2010	$46.68
	OFFICE DEPOT #2349	03/23/2010	$354.11
			$537.69
ANGELA M OSBON	VZWRLSS APOCC VISE	02/27/2010	$1,024.78
	WM SUPERCENTER	03/02/2010	$49.67
	SHOWTIME DANCE & ACTIVEWE	03/03/2010	$13.38
	WM SUPERCENTER	03/05/2010	$7.78
	SAMS RENEWAL	03/10/2010	$35.00
	PRINTGLOBE INC	03/29/2010	$562.25
	THE UPS STORE #2658	03/29/2010	$8.41
			$1,701.27
ANGELA S TAYLOR	Quality Printing & Graphi	03/10/2010	$136.43
	CAROLINA AWARDS & ENGR	03/18/2010	$44.94
			$181.37
ANGELA Y WRIGHT	OFFICE DEPOT #1214	03/05/2010	$13.90
	OFFICE DEPOT #1214	03/04/2010	$23.53
	OFFICE DEPOT #1214	03/10/2010	$19.87
	ATTM 996707081 NBI	03/15/2010	$222.53
	OFFICE DEPOT #1214	03/15/2010	$77.05
	OFFICE DEPOT #1214	03/19/2010	$27.22
	WAL-MART #1286	03/24/2010	$26.88
	NACADA	03/23/2010	$40.00
	SMITH RUBBER STAMP & SEAL	03/25/2010	$9.10
			$460.08
ANGELICA DAVIS	EAT MORE TEES	03/01/2010	$357.65
	SNYDER PARTY RENTAL	03/02/2010	$1,326.97
	PDA LIGHTING	03/03/2010	$1,499.00
	T-MOBILE RECURRING PMT	03/11/2010	$35.26
	STAPLES 00108266	03/11/2010	$57.34
	OFFICE DEPOT #1214	03/19/2010	$52.42
	FEDEX 870067623197	03/21/2010	$23.38
	OFFICE DEPOT #1165	03/18/2010	$42.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	OFFICE DEPOT #1214	03/18/2010	$176.22
	FEDEX 856741075002	03/19/2010	$156.36
	DELL SALES & SERVICE	03/24/2010	$49.00
	SOURCEONE HEALTHC01 OF 01	03/24/2010	$266.72
	DELL SALES & SERVICE	03/27/2010	$128.38
	DMI DELL HIGHER EDUC	03/27/2010	$427.47
	BESTBUYCOM 88994009	03/26/2010	$440.75
	FEDEX 870067623017	03/28/2010	$13.17
	FEDEX 870067623039	03/30/2010	$16.65
			$5,069.20
ANGELICA L NASO	ATTM 879424672 NBI	03/01/2010	$73.20
	METROCALL/ARCH WIRE	03/05/2010	$17.52
	CROSS ENGRAVING SERVIC	03/18/2010	$59.28
	SIU-SCHL MEDICINE-NON-	03/22/2010	$28.00
			$178.00
ANN B TROYER	GAYLORD BROS INC	02/28/2010	$543.41
	GAYLORD BROS INC	03/04/2010	$326.04
	FORMS AND SUPPLY - AOPD	03/05/2010	$29.55
	GAYLORD BROS INC	03/21/2010	$1,830.52
	GAYLORD BROS INC	03/27/2010	$64.30
			$2,793.82
ANN G SAUERS	STAPLES BUSINE00348045	03/01/2010	$31.30
	WAL-MART #2832	03/04/2010	$7.84
	STAPLES BUSINE00348045	03/05/2010	$73.22
	STAPLES BUSINE00348045	03/09/2010	$34.43
	EVERYTHING2GO.COM, LLC	03/09/2010	$59.00
	THE ISLAND PACEKT	03/26/2010	$1,771.00
			$1,976.79
ANN R CASSADY	Amazon.com	03/01/2010	$45.78
	FORMS AND SUPPLY - AOPD	02/26/2010	$25.29
	FORMS AND SUPPLY - AOPD	02/25/2010	$40.61
	WAL-MART #1164	03/01/2010	$11.77
	WM SUPERCENTER	03/01/2010	$28.32
	Amazon.com	03/01/2010	$229.49
	Amazon.com	03/01/2010	$29.77
	Amazon.com	03/01/2010	$22.42
	OFFICEMAX CT IN#308677	03/03/2010	$72.23
	FORMS AND SUPPLY - AOPD	03/02/2010	$11.17
	WALMART.COM	03/03/2010	$920.17
	OFFICEMAX CT IN#258950	03/02/2010	$72.23
	OFFICEMAX CT IN#315534	03/03/2010	$150.28
	OFFICEMAX CT IN#329113	03/03/2010	$19.20
	OFFICEMAX CT IN#458503	03/10/2010	$149.23
	VZWRLSS-IVR VE	03/10/2010	$43.14
	FORMS AND SUPPLY - AOPD	03/09/2010	$197.76
	WWW.NEWEGG.COM	03/10/2010	$62.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FORMS AND SUPPLY - AOPD	03/10/2010	$66.28
	FORMS AND SUPPLY - AOPD	03/11/2010	$339.91
	JM GRACE	03/10/2010	$51.14
	JM GRACE	03/08/2010	$48.12
	SURVEYMONKEY.COM/HELP	03/17/2010	$19.95
	FORMS AND SUPPLY - AOPD	03/17/2010	$40.84
	OFFICEMAX CT IN#724881	03/23/2010	$62.17
	FEDEX 859730517715	03/24/2010	$37.63
	VERBAL INK	03/24/2010	$610.75
	FORMS AND SUPPLY - AOPD	03/24/2010	$6.63
	OFFICE DEPOT #1214	03/25/2010	$59.88
	WWW.NEWEGG.COM	03/29/2010	$174.98
	APHA EDONOR-EDUES-EPUBS	03/29/2010	$195.00
	WWW.NEWEGG.COM	03/30/2010	$482.18
			$4,327.28
ANN ROBBINS	PRINT PELICAN	03/04/2010	$162.20
	PRINT PELICAN	03/17/2010	$162.20
	TAYLOR SPORTS LLC	03/23/2010	$345.83
	WALGREENS #7593	03/25/2010	$17.81
			$688.04
ANNA M HARPER	BIO RAD	03/03/2010	$632.25
	BIO RAD VIMCNEAL03/05/	03/09/2010	$2,488.20
	FEDEX 798448459007	03/10/2010	$13.37
	BIO RAD	03/17/2010	$485.35
	BIO RAD	03/17/2010	$913.50
	BIO RAD VIMCNEAL03/23/	03/30/2010	$2,488.20
			$7,020.87
ANNE B ORANGE	FORMS AND SUPPLY - AOPD	03/19/2010	$76.30
			$76.30
ANNE C STOKES	Amazon.com	02/27/2010	$51.39
	OFFICEMAX CT IN#810300	03/26/2010	$399.99
			$451.38
ANNE H SMALL	PURAQUA PRODUCTS INC	03/03/2010	$755.63
	WM SUPERCENTER	03/12/2010	$37.95
	PURAQUA PRODUCTS INC	03/15/2010	$492.20
			$1,285.78
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	02/26/2010	$71.28
	XPEDX-INTL PAPER	02/27/2010	$223.06
	AUGUSTA JANITORIAL SUPPLI	03/08/2010	$130.70
	FORMS AND SUPPLY - AOPD	03/12/2010	$106.20
	FORMS AND SUPPLY - AOPD	03/15/2010	$38.11
	AUGUSTA JANITORIAL SUPPLI	03/16/2010	$53.42
	FORMS AND SUPPLY - AOPD	03/17/2010	$86.89
	AUGUSTA JANITORIAL SUPPLI	03/19/2010	$1,132.50
	FORMS AND SUPPLY - AOPD	03/23/2010	$93.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	03/24/2010	$7.02
	FORMS AND SUPPLY - AOPD	03/24/2010	$42.37
	FORMS AND SUPPLY - AOPD	03/29/2010	$73.38
			$2,058.79
ANTHONY B MCLAWHORN	SUPER WAREHOUSE	03/02/2010	$358.77
			$358.77
ANTHONY J THOMAS	SHUMAN OWENS SUPPLY CO IN	03/02/2010	$17.39
	CORPORATE CONCEPTS INC	03/02/2010	$1,800.00
	LOWES #01064	03/04/2010	$27.02
	238 C-K COLUMBIA	03/08/2010	$109.56
	SHUMAN OWENS SUPPLY CO IN	03/09/2010	$5.06
	LOWES #01064	03/12/2010	$29.97
	LOWES #01064	03/26/2010	$29.22
	SHUMAN OWENS SUPPLY CO IN	03/29/2010	$18.68
			$2,036.90
ANTHONY P REYNOLDS	FOSTER SMITH MAIL ORDR	02/26/2010	$49.74
	OMEGA ENGINEERING INC	02/26/2010	$107.00
	METROCALL/ARCH WIRE	03/05/2010	$12.19
	LOWES #00385	03/10/2010	$14.92
	NORTHERN TOOL EQUIP SC	03/10/2010	$7.48
	MCMASTER-CARR	03/11/2010	$23.06
	WEBEX WEBEX.COM	03/18/2010	$49.00
	CARQUEST 01013119	03/19/2010	$49.51
	LINDQUIST STEELS INC	03/24/2010	$371.43
	MSC INDUSTRIAL SUPPLY	03/24/2010	$41.28
	MSC INDUSTRIAL SUPPLY	03/25/2010	$247.51
			$973.12
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	03/06/2010	$112.35
	CED #1140	03/05/2010	$150.23
	GRAYBAR ELECTRIC	03/05/2010	$79.35
	GRAYBAR ELECTRIC	03/11/2010	$1,278.65
	GRAYBAR ELECTRIC	03/11/2010	$35.15
	GRAYBAR ELECTRIC	03/13/2010	$253.03
	GRAYBAR ELECTRIC	03/13/2010	$23.60
	CED #1140	03/16/2010	$18.08
	GRAYBAR ELECTRIC	03/17/2010	$1,278.65
	LOWES #00499	03/18/2010	$11.41
	GRAYBAR ELECTRIC	03/19/2010	$37.49
	GRAYBAR ELECTRIC	03/19/2010	$179.76
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$6.40
	GRAYBAR ELECTRIC	03/24/2010	$18.97
	CED #1140	03/24/2010	$96.56
	CED #1140	03/24/2010	$34.13
	CED #1140	03/25/2010	$38.69
	UNITED REFRIG BR #U2	03/25/2010	$59.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,711.50
ANTON HC SMITH	DKC DIGI KEY CORP	03/26/2010	$28.33
			$28.33
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	02/28/2010	$149.00
	APL APPLE ONLINE STORE	03/13/2010	$294.00
	APL APPLE ONLINE STORE	03/18/2010	$799.00
			$1,242.00
APRIL J BROWN	MARY JO'S CLOTH STORE	03/05/2010	$1,471.91
	CVS PHARMACY #830	03/18/2010	$4.16
	ATL ATLANTA CUTLERY CO	03/23/2010	$867.95
	JOANN FABRIC #1127	03/23/2010	$2.45
	TANDY LEATHER 164	03/25/2010	$27.02
	HOBBY LOBBY #323	03/24/2010	$13.89
	HOLLYWOOD FANCY FEATHER C	03/25/2010	$100.50
	HOBBY LOBBY #342	03/25/2010	$11.48
	ATL ATLANTA CUTLERY CO	03/26/2010	$85.95
			$2,585.31
ARASH KHERADVAR	WWW.NEWEGG.COM	03/02/2010	$101.61
	SIMULIA	03/02/2010	$229.80
	WWW.NEWEGG.COM	03/06/2010	$99.99
			$431.40
ARCHIE D SIGHTLER III	CED #1140	03/05/2010	$39.37
			$39.37
ARIEF C WIBOWO	VWR INTERNATIONAL INC	03/09/2010	$25.60
	VWR INTERNATIONAL INC	03/09/2010	$36.09
	VWR INTERNATIONAL INC	03/20/2010	$33.82
			$95.51
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	03/01/2010	$51.41
	FORMS AND SUPPLY - AOPD	03/02/2010	$10.67
	FORMS AND SUPPLY - AOPD	03/10/2010	$86.28
	THE HASTINGS CENTER, INC	03/13/2010	$440.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$206.95
	FORMS AND SUPPLY - AOPD	03/22/2010	$76.65
	OFFICEMAX CT IN#700838	03/23/2010	$111.57
	FORMS AND SUPPLY - AOPD	03/23/2010	$265.24
			$1,248.77
ARLENE DIPIETRO	VZWRLSS APOCC VISE	02/28/2010	$496.44
	STUDENTAFFAIRS.COM	03/03/2010	$150.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$25.43
			$671.87
ARTHUR D COHEN	BULBMAN RENO WH	02/23/2010	$20.06
			$20.06
ARTHUR P BARBER III	UMI DISSERTATIONPREPUB	03/24/2010	$65.00
	UMI DISSERTATIONPREPUB	03/24/2010	$55.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR P BARBER III	VWR INTERNATIONAL INC	03/25/2010	$325.58
			$445.58
ARTHUR WF ILLINGWORTH JR	BATTERYSPACE	03/01/2010	$129.68
	MCMASTER-CARR	03/05/2010	$216.95
	THE LOXCREEN CO INC	03/05/2010	$282.57
	MCMASTER-CARR	03/09/2010	$25.65
	BOCA BEARING COMP01 OF 01	03/11/2010	$641.75
	MCMASTER-CARR	03/11/2010	$423.81
	MCMASTER-CARR	03/15/2010	$108.12
	MCMASTER-CARR	03/16/2010	$55.96
	BEARING DISTRIBUTORS INC	03/17/2010	$16.95
	MCMASTER-CARR	03/18/2010	$33.43
	DKC DIGI KEY CORP	03/24/2010	$67.51
	NATIONAL WELDERS #05	03/26/2010	$17.28
	MCMASTER-CARR	03/25/2010	$24.61
			$2,044.27
ARTIE W LUCAS	UNITED RENTALS	03/03/2010	$15.00
	SOUTHEASTERN CONCRETE PRO	03/17/2010	$211.43
	SHUMAN OWENS SUPPLY CO IN	03/17/2010	$27.49
	SHUMAN OWENS SUPPLY CO IN	03/22/2010	$35.95
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$60.13
	HARDAWAY HCC CREDIT	03/23/2010	$275.53
	SHUMAN OWENS SUPPLY CO IN	03/24/2010	$24.92
	SHUMAN OWENS SUPPLY CO IN	03/24/2010	$51.15
	HARDAWAY HCC CREDIT	03/29/2010	$161.64
	SHUMAN OWENS SUPPLY CO IN	03/30/2010	$33.97
			$897.21
ASHOK CHAUHAN	BIOLEGEND INC	03/13/2010	$95.00
	PROLIFIC INNOVATIONS	03/20/2010	$85.73
	NEURO PROBE INC	03/24/2010	$263.00
	INVITROGEN 19176200	03/25/2010	$26.18
	INVITROGEN 19176200	03/26/2010	$22.80
			$492.71
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	03/05/2010	$270.32
			$270.32
AUDREY R DAWSON	CROMERS	03/02/2010	$57.57
	CROMERS	03/11/2010	$2.88
	ULINE SHIP SUPPLIES	03/25/2010	$293.45
	INTERNATIONAL PLASTICS	03/26/2010	$364.30
	BenMeds 1015195757	03/27/2010	$75.49
			$793.69
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	03/05/2010	$112.87
	SHRED WITH US	03/05/2010	$40.00
	RADIOSHACK COR00196360	03/08/2010	$38.50
	BED BATH & BEYOND #779	03/08/2010	$64.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	ASJA	03/09/2010	$95.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$38.20
	FORMS AND SUPPLY - AOPD	03/19/2010	$89.18
	PROGRESSIVE BUSIN	03/26/2010	$104.95
			$582.87
AUSTIN L HUGHES	Amazon.com	03/13/2010	$100.32
	Amazon.com	03/15/2010	$86.99
	ELSEVIER LTD	03/25/2010	$495.05
			$682.36
AVERY D FOX	VWR INTERNATIONAL INC	02/26/2010	$30.66
	MEASUREMENTS GROUP INC	02/26/2010	$721.14
	NATIONAL WELDERS #05	02/25/2010	$51.45
	OFFICE DEPOT #1214	02/26/2010	$23.48
	SIGMA ALDRICH US	02/26/2010	$71.31
	METAL SUPERMARKETS	03/01/2010	$202.11
	METAL SUPERMARKETS	03/01/2010	$16.64
	WOODZONE	03/01/2010	$15.43
	SHUMAN OWENS SUPPLY CO IN	03/01/2010	$81.21
	WOODZONE	03/01/2010	$631.25
	SPORTSMANS WAREHOUSE 155	03/01/2010	$59.01
	HD SUPPLY 005G	03/02/2010	$5.43
	CMC CONSTRUCTION SERVICES	03/01/2010	$147.87
	LOWES #00499	03/02/2010	$401.13
	MEASUREMENTS GROUP INC	03/03/2010	$93.26
	METAL SUPERMARKETS	03/04/2010	$216.10
	SHUMAN OWENS SUPPLY CO IN	03/04/2010	$109.15
	SIGMA ALDRICH US	03/04/2010	$115.95
	CMC CONSTRUCTION SERVICES	03/04/2010	$831.66
	MER CORPORATION	03/05/2010	$89.00
	FASTENAL CO-RETAIL	03/09/2010	$15.43
	MASTHEAD HOSE AND SUPPLY	03/09/2010	$35.21
	METAL SUPERMARKETS	03/09/2010	$234.58
	FASTENAL CO-RETAIL	03/09/2010	$9.43
	MR HYDRAULICS LLC	03/09/2010	$1,425.00
	CABLE & CONNECTIONS	03/10/2010	$38.52
	HARBOR FREIGHT TOOLS 103	03/10/2010	$85.53
	RICHLAND INDUSTRIAL	03/10/2010	$45.80
	CMC CONSTRUCTION SERVICES	03/10/2010	$168.49
	LOWES #00385	03/10/2010	$190.35
	RICHLAND INDUSTRIAL	03/12/2010	$50.26
	STERLITECH INC.	03/12/2010	$2,417.02
	SPORTSMANS WAREHOUSE 155	03/11/2010	$71.68
	RICHLAND INDUSTRIAL	03/15/2010	$42.20
	FISHER SCI ATL	03/16/2010	$497.76
	FISHER SCI ATL	03/16/2010	$418.00
	VWR INTERNATIONAL INC	03/17/2010	$1,423.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	LOWES #00385	03/17/2010	$37.47
	VWR INTERNATIONAL INC	03/17/2010	$64.81
	LOWES #00385	03/17/2010	$166.67
	SPORTSMANS WAREHOUSE 155	03/18/2010	$37.44
	MANN TOOL & SUPPLY INC	03/18/2010	$67.30
	CHEAP TUBES	03/23/2010	$210.00
	RICHLAND INDUSTRIAL	03/23/2010	$14.93
	LOWES #00385	03/23/2010	$91.39
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$59.40
	WOODZONE	03/25/2010	$23.73
	VWR INTERNATIONAL INC	03/25/2010	$75.30
	HARBOR FREIGHT TOOLS 103	03/25/2010	$272.82
	NORTHERN TOOL EQUIP SC	03/24/2010	$20.31
	WOODZONE	03/25/2010	$802.50
	EMD CHEMICALS	03/24/2010	$22.00
	EMD CHEMICALS	03/24/2010	$69.00
	LOWES #00385	03/26/2010	$47.22
	MCMASTER-CARR	03/29/2010	$990.34
	WESTLAKE ELECTRONIC	03/29/2010	$50.09
	SHIMADZU SCIENTIFIC	03/30/2010	$235.00
			$14,440.10
BARBARA A PELFREY	BOCA SYSTEMS INC	03/09/2010	$1,227.13
	BOCA SYSTEMS INC	03/23/2010	$107.38
	OFFICE DEPOT #332	03/23/2010	$282.78
	OFFICE DEPOT #1214	03/25/2010	$139.09
	DMI DELL HIGHER EDUC	03/29/2010	$449.36
			$2,205.74
BARBARA C WALDMAN	FISHER SCI CCH	03/04/2010	$225.40
	VWR INTERNATIONAL INC	03/05/2010	$93.54
	USA SCIENTIFIC, INC.	03/04/2010	$684.92
	SIGMA ALDRICH US	03/12/2010	$69.50
	FISHER SCI HUS	03/18/2010	$173.76
	VWR INTERNATIONAL INC	03/26/2010	$84.02
	VWR INTERNATIONAL INC	03/26/2010	$45.00
			$1,376.14
BARBARA CHASTAIN	OFFICEMAX CT IN#412690	03/09/2010	$711.57
	RC RICOH CORP	03/17/2010	$37.75
	OFFICE MAX	03/16/2010	$56.55
			$805.87
BARBARA J ULRICH	R.P. ELECTRONIC	03/04/2010	$37.16
	US DIGITAL	03/09/2010	$166.69
	DELL SALES & SERVICE	03/20/2010	$26.75
	FEDEX 870798049729	03/20/2010	$33.33
	DELL SALES & SERVICE	03/20/2010	$51.03
	DELL SALES & SERVICE	03/24/2010	$729.67
	US DIGITAL	03/24/2010	$30.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	FEDEX 870798049637	03/25/2010	$33.33
	SYX TIGERDIRECTINC	03/25/2010	$916.20
	Amazon.com	03/28/2010	$218.22
	AMAZON MKTPLACE PMTS	03/27/2010	$49.38
	FORMS AND SUPPLY - AOPD	03/26/2010	$47.66
	BATTERYSPACE	03/26/2010	$403.66
	AMAZON MKTPLACE PMTS	03/27/2010	$49.38
	SYX TIGERDIRECTINC	03/26/2010	$2,223.51
	Amazon.com	03/30/2010	$20.70
	Amazon.com	03/30/2010	$20.70
	WWW.NEWEGG.COM	03/30/2010	$1,371.88
			$6,429.96
BARBARA J WHITE	FORMS AND SUPPLY - AOPD	03/01/2010	$149.84
	FORMS AND SUPPLY - AOPD	03/04/2010	$91.38
	BETTE & COURT	03/05/2010	$1,429.41
	NABC	03/09/2010	$230.00
	FORMS AND SUPPLY - AOPD	03/10/2010	$4.37
	FORMS AND SUPPLY - AOPD	03/10/2010	$56.65
	FORMS AND SUPPLY - AOPD	03/12/2010	$37.02
	FORMS AND SUPPLY - AOPD	03/12/2010	$16.81
	FORMS AND SUPPLY - AOPD	03/15/2010	$46.72
	GOS- GREENVILLE OFFICE S	03/18/2010	$16.14
	EAGLE EMBROIDERY	03/23/2010	$140.45
	FORMS AND SUPPLY - AOPD	03/23/2010	$43.63
	FORMS AND SUPPLY - AOPD	03/23/2010	$74.43
	FORMS AND SUPPLY - AOPD	03/24/2010	$103.33
	FORMS AND SUPPLY - AOPD	03/25/2010	$15.07
	FORMS AND SUPPLY - AOPD	03/25/2010	$40.63
	MINUTEMAN PRESS	03/29/2010	$10.60
			$2,506.48
BARBARA L DELANEY	STAPLES DIRECT00209908	03/12/2010	$10.69
	STAPLES DIRECT00209908	03/12/2010	$61.35
	OFFICE DEPOT #2127	03/14/2010	$7.94
	STAPLES DIRECT00209908	03/15/2010	$41.70
	STAPLES DIRECT00209908	03/15/2010	$190.22
			$311.90
BARBARA L RICE	TRAINING CONCEPTS	03/02/2010	$2,065.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$88.60
	AMAZON MKTPLACE PMTS	03/25/2010	$16.34
	Amazon.com	03/28/2010	$87.76
	Amazon.com	03/28/2010	$99.99
	FORMS AND SUPPLY - AOPD	03/26/2010	$190.65
	OMEGABIT	03/29/2010	$134.97
			$2,683.31
BARBARA W SMITH	FORMS AND SUPPLY - AOPD	03/17/2010	$45.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$45.32
BARRIE TOMPKINS	ACADEMIC CAREERS ONLINE	03/23/2010	$220.00
			$220.00
BARRY E STARNES	LAWSON PRODUCTS	02/26/2010	$268.97
	SOX FENCE & SUPPLY	03/01/2010	$38.52
	LOWES #00499	03/03/2010	$52.98
	WAPER INC	03/03/2010	$80.14
	SOUTHEASTERN PAPER GROUP	03/06/2010	$1,576.21
	EPTING DISTRIBUTORS INC 1	03/08/2010	$59.55
	WW GRAINGER	03/08/2010	$61.74
	WW GRAINGER	03/08/2010	$47.91
	FASTENAL CO-RETAIL	03/10/2010	$32.51
	CED #1140	03/11/2010	$36.55
	HD SUPPLY 005G	03/11/2010	$287.69
	GATEWAY SUPPLY CP	03/12/2010	$37.75
	HD SUPPLY 005G	03/12/2010	$70.10
	GRAYBAR ELECTRIC	03/12/2010	$183.62
	CED #1140	03/12/2010	$29.75
	LOWES #00499	03/15/2010	$76.91
	LOWES #00499	03/17/2010	$19.26
	WW GRAINGER	03/16/2010	$52.20
	GRAYBAR ELECTRIC	03/18/2010	$339.28
	GRAYBAR ELECTRIC	03/19/2010	$113.17
	HD SUPPLY 005G	03/19/2010	$221.42
	CED #1140	03/22/2010	$129.45
	DAN'S HEATING & AIR	03/22/2010	$415.00
	DAN'S HEATING & AIR	03/22/2010	$70.00
	GILL ATHLETICS	03/23/2010	$453.75
	GRAYBAR ELECTRIC	03/26/2010	$16.55
	GRAYBAR ELECTRIC	03/27/2010	$73.12
	LOWES #00499	03/26/2010	$24.57
	GRAYBAR ELECTRIC COMPANY	03/26/2010	$1.81
	GRAYBAR ELECTRIC COMPANY	03/26/2010	$94.98
	LOWES #00499	03/29/2010	$288.71
			$5,254.17
BARRY WHITFIELD	CVS PHARMACY #7567 Q03	02/27/2010	$20.66
	SHERWIN WILLIAMS #2324	02/26/2010	$35.78
	KRB FABRICS	02/25/2010	$77.32
	ODOM ACE HARDWARE INC	03/11/2010	$35.12
	FORMS FOR YOU	03/18/2010	$163.00
	LOWES #01986	03/19/2010	$274.30
	LOWES #02595	03/22/2010	$23.28
	COSTUME CURIO INC	03/24/2010	$457.39
	LOWES #01986	03/29/2010	$80.32
			$1,167.17
BELINDA C ROUSE	DELL SALES & SERVICE	03/11/2010	$223.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA C ROUSE	Quality Printing & Graphi	03/29/2010	$158.36
			$381.98
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	02/25/2010	$167.29
	FORMS AND SUPPLY - AOPD	02/26/2010	$37.88
	FORMS AND SUPPLY - AOPD	03/11/2010	$38.49
	FORMS AND SUPPLY - AOPD	03/17/2010	$7.74
			$251.40
BENJAMIN C TRUESDALE	FORMS AND SUPPLY - AOPD	02/25/2010	$73.47
	JWS WILEY PUBLISHERS	03/01/2010	$467.35
	FORMS AND SUPPLY - AOPD	03/02/2010	$60.20
	FORMS AND SUPPLY - AOPD	03/11/2010	$137.97
	FORMS AND SUPPLY - AOPD	03/23/2010	$81.28
			$820.27
BENJAMIN D WILLIAMS	WIRELESS ONE	03/08/2010	$10.00
	BURNETT ATHLETICS INC	03/09/2010	$109.71
	CORBIN TURF ORNAMENTAL S	03/10/2010	$876.89
	BURNETT ATHLETICS INC	03/15/2010	$407.04
	SMITHTURF AND IRRIGATI	03/17/2010	$48.94
			$1,452.58
BENJAMIN F SINGLETON	RIPPLE TRAINING	02/26/2010	$123.00
	FEDEX 793303936271	02/28/2010	$24.70
	FEDEX 793297724262	02/28/2010	$26.23
	CABLEORGANIZER 866 222 00	03/02/2010	$89.73
	FEDEX 793305516179	03/03/2010	$24.57
	FEDEX 798418965871	03/04/2010	$33.23
	BEST BUY 00002642	03/05/2010	$139.09
	FEDEX 798432445961	03/05/2010	$11.06
	RIZNO UNIFORM DIV	03/09/2010	$32.90
	RIT STUDENT FINAN SRVS #2	03/10/2010	$120.00
	FEDEX 798467806970	03/14/2010	$24.80
	LOWES #00433	03/12/2010	$62.06
	THE REMBERT CO INC	03/12/2010	$879.27
	FEDEX 793341972215	03/14/2010	$9.23
	FEDEX 798463750810	03/14/2010	$59.04
	THE BOSTON CONNECTION	03/12/2010	$90.00
	ULINE SHIP SUPPLIES	03/16/2010	$61.31
	SONNET TECHNOLOGIES	03/17/2010	$49.90
	WHOLESALE INDUSTRIAL ELEC	03/17/2010	$94.16
	FEDEX 793351548037	03/17/2010	$128.31
	BEST BUY 00002709	03/17/2010	$96.29
	FEDEX 793353927488	03/18/2010	$22.11
	PAYPAL CREATIVECOW	03/18/2010	$31.95
	FEDEX 793354892578	03/19/2010	$28.54
	FEDEX 798467092879	03/19/2010	$53.79
	CLARK POWELL ASSOCIATES	03/25/2010	$44.35
	FEDEX 793374844902	03/25/2010	$31.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 793379590651	03/26/2010	$14.57
	FEDEX 793379912853	03/26/2010	$19.94
	WHOLESALE INDUSTRIAL ELEC	03/26/2010	$157.28
	FEDEX 793388239432	03/28/2010	$24.80
	FEDEX 798508100359	03/28/2010	$19.74
			$2,627.39
BENJAMIN S TWINING	SOCIETY OF LIMNOLOGY A	03/15/2010	$1,300.00
			$1,300.00
BENJAMIN S URBATES	JA SEXAUER	02/25/2010	$289.65
	GATEWAY SUPPLY CP	02/26/2010	$184.12
	GATEWAY SUPPLY CP	03/02/2010	$175.80
	QUALSERV CORPORATION	03/08/2010	$149.60
	QUALSERV CORPORATION	03/09/2010	$439.55
	GATEWAY SUPPLY CP	03/08/2010	$311.03
	GATEWAY SUPPLY CP	03/08/2010	$201.15
	QUALSERV CORPORATION	03/10/2010	$146.52
	GATEWAY SUPPLY CP	03/09/2010	$190.22
	GATEWAY SUPPLY CP	03/10/2010	$45.12
	GATEWAY SUPPLY CP	03/12/2010	$141.78
	MANTEK	03/12/2010	$424.19
	GATEWAY SUPPLY CP	03/12/2010	$45.50
	P AND S CONSTRUCTION	03/19/2010	$480.00
	GATEWAY SUPPLY CP	03/22/2010	$229.66
	RICHLAND INDUSTRIAL	03/23/2010	$42.30
	MAINLINE-COLUMBIA 2	03/22/2010	$57.63
	UNITED REFRIG BR #U2	03/25/2010	$24.27
	BAKER DIST CO 541	03/25/2010	$41.60
	RYAN HERCO #25 CHARLOTTE	03/30/2010	$499.86
	MAINLINE-COLUMBIA 2	03/29/2010	$1,421.00
	UNITED REFRIG BR #U2	03/30/2010	$12.28
			$5,552.83
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	02/25/2010	$329.55
	MIDLANDS X RAY SALES	03/03/2010	$406.13
	DAKO NORTH AMERIC01 OF 01	03/05/2010	$935.00
	RICHARD ALLAN 01309327	03/12/2010	$279.80
	WM SUPERCENTER	03/17/2010	$15.18
	SANTA CRUZ BIOTECHNOLOGY	03/22/2010	$283.50
	MIDLANDS X RAY SALES	03/25/2010	$65.00
			$2,314.16
BETH A KRIZEK	FISHER SCI ATL	03/04/2010	$11.07
	FISHER SCI ATL	03/04/2010	$45.36
	TARGET 00019232	03/06/2010	$15.61
	FISHER SCI ATL	03/06/2010	$44.55
	VWR INTERNATIONAL INC	03/12/2010	$200.72
	VWR INTERNATIONAL INC	03/12/2010	$1.45
	USA SCIENTIFIC, INC.	03/15/2010	$535.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	WWW.NEWEGG.COM	03/18/2010	$31.98
	VWR INTERNATIONAL INC	03/18/2010	$64.62
	FISHER SCI ATL	03/19/2010	$21.32
	FISHER SCI ATL	03/19/2010	$10.66
	USA SCIENTIFIC, INC.	03/22/2010	$106.11
	AGRI BIO INC	03/29/2010	$143.00
	GOLD BIOTECHNOLOGY	03/28/2010	$135.00
	PHYTOTECHNOLOGY LABORATO	03/30/2010	$57.50
			$1,424.94
BETTY J PHILLIPS	FEDEX 868713856252	03/25/2010	$24.95
	Amazon.com	03/26/2010	$406.06
	Amazon.com	03/28/2010	$74.65
	Amazon.com	03/29/2010	$217.50
			$723.16
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	02/26/2010	$11.48
	FORMS AND SUPPLY - AOPD	02/25/2010	$81.50
	FORMS AND SUPPLY - AOPD	03/11/2010	$93.26
	REI ELSEVIER HEALTH SC	03/26/2010	$80.20
			$266.44
BEVERLY H SIMMONS	WHIT ASH FURNISHINGS I	03/08/2010	$2,411.74
	COUNCIL SOCIAL WORK ED	03/24/2010	$2,050.00
			$4,461.74
BEVERLY R BRADLEY	MFA/COMO DRILLS	03/02/2010	$49.56
	BIOMEDCENTRAL.COM	03/11/2010	$1,560.00
	FEDEX 793347448086	03/17/2010	$7.41
	FEDEX 793359980318	03/19/2010	$8.39
	WWW.NEWEGG.COM	03/22/2010	$228.02
	BIOMEDCENTRAL.COM	03/23/2010	$1,700.00
			$3,553.38
BILL R JACKSON	DILMAR OIL COMPANY-COLUM	03/01/2010	$199.69
	LOWES #01064	03/01/2010	$31.76
	SHEALYS TRUCK CENTER	03/01/2010	$63.77
	HARBOR FREIGHT TOOLS 103	03/08/2010	$74.76
	SHEALYS TRUCK CENTER	03/10/2010	$121.09
	NAPA AUTO PARTS 1015006	03/12/2010	$8.55
	SHEALYS TRUCK CENTER	03/11/2010	$319.54
	LOWES #01064	03/12/2010	$9.61
	FRASIER TIRE S24300022	03/17/2010	$844.67
	CAROLINA MOBILE GLASS SER	03/18/2010	$240.75
	AMICK EQUIPMENT	03/23/2010	$315.04
	LEE TRANSPORT	03/26/2010	$59.92
			$2,289.15
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	02/25/2010	$40.69
	ADMIT ONE PRODUCTS	02/28/2010	$47.28
	INNOVATIVE	03/01/2010	$218.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	ALLSTAR RENTS, INC.	03/01/2010	$65.00
	LIONEL SMITH LTD	03/04/2010	$17.03
	HEALY AWARDS	03/09/2010	$811.31
	TROPHIES UNLIMITED	03/11/2010	$59.22
	STAPLES 00108449	03/29/2010	$81.34
			$1,340.15
BLAINE D GRIFFEN	BUG SHIRT COMPANY	03/26/2010	$221.85
	WM SUPERCENTER	03/27/2010	$22.13
			$243.98
BONNIE G BROCK	AMAZON MKTPLACE PMTS	02/27/2010	$15.41
	AMAZON MKTPLACE PMTS	02/26/2010	$85.94
	NATIONAL PROFESSIONAL RE	03/02/2010	$54.00
	THE JAZZ DISCOGRAPH	03/02/2010	$350.00
	AMAZON MKTPLACE PMTS	03/02/2010	$14.91
	AMAZON MKTPLACE PMTS	03/03/2010	$4.98
	AMAZON MKTPLACE PMTS	03/04/2010	$4.96
	AMAZON MKTPLACE PMTS	03/04/2010	$7.16
	AMAZON MKTPLACE PMTS	03/04/2010	$12.18
	AMAZON MKTPLACE PMTS	03/05/2010	$12.23
	AMAZON MKTPLACE PMTS	03/07/2010	$42.99
	AMAZON MKTPLACE PMTS	03/07/2010	$32.23
	AMAZON MKTPLACE PMTS	03/08/2010	$7.21
	AMAZON MKTPLACE PMTS	03/08/2010	$45.15
	AMAZON MKTPLACE PMTS	03/09/2010	$9.46
	AMAZON MKTPLACE PMTS	03/09/2010	$22.17
	AMAZON MKTPLACE PMTS	03/15/2010	$41.99
	AMAZON MKTPLACE PMTS	03/15/2010	$28.39
	AMAZON MKTPLACE PMTS	03/15/2010	$12.49
	AMAZON MKTPLACE PMTS	03/15/2010	$10.94
	AMAZON MKTPLACE PMTS	03/15/2010	$28.99
	AMAZON MKTPLACE PMTS	03/16/2010	$4.24
	AMAZON MKTPLACE PMTS	03/16/2010	$12.88
	AMAZON MKTPLACE PMTS	03/16/2010	$8.89
	AMAZON MKTPLACE PMTS	03/16/2010	$28.98
	AMAZON MKTPLACE PMTS	03/16/2010	$10.65
	AMAZON MKTPLACE PMTS	03/16/2010	$15.38
	AMAZON MKTPLACE PMTS	03/16/2010	$11.98
	POWELLS.COM	03/17/2010	$7.93
	AMAZON MKTPLACE PMTS	03/16/2010	$25.49
	AMAZON MKTPLACE PMTS	03/16/2010	$98.19
	AMAZON MKTPLACE PMTS	03/16/2010	$16.49
	AMAZON MKTPLACE PMTS	03/16/2010	$52.74
	AMAZON MKTPLACE PMTS	03/16/2010	$21.51
	AMAZON MKTPLACE PMTS	03/16/2010	$28.99
	AMAZON MKTPLACE PMTS	03/16/2010	$13.94
	AMAZON MKTPLACE PMTS	03/17/2010	$23.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	03/18/2010	$35.99
	AMAZON MKTPLACE PMTS	03/17/2010	$19.74
	AMAZON MKTPLACE PMTS	03/17/2010	$8.87
	AMAZON MKTPLACE PMTS	03/17/2010	$68.99
	AMAZON MKTPLACE PMTS	03/18/2010	$31.99
	AMAZON MKTPLACE PMTS	03/20/2010	$14.49
	AMAZON MKTPLACE PMTS	03/19/2010	$21.24
	AMAZON MKTPLACE PMTS	03/20/2010	$6.84
	AMAZON MKTPLACE PMTS	03/20/2010	$152.59
	MUI MOVIES UNLIMITED	03/19/2010	$19.99
	LIONSGATE ENTERTAIN	03/21/2010	$15.93
	INFOBASE PUBLISHING	03/23/2010	$395.74
	AMAZON MKTPLACE PMTS	03/24/2010	$11.08
	AMAZON MKTPLACE PMTS	03/24/2010	$25.04
	MEDIA EDUCATION FOUNDATIO	03/29/2010	$532.15
	INFOBASE PUBLISHING	03/30/2010	$288.79
	WOMEN MAKE MOVIES	03/29/2010	$310.00
	AMBROSE VIDEO PUBLISHI	03/29/2010	$76.40
	AMAZON MKTPLACE PMTS	03/30/2010	$18.99
	INFOBASE PUBLISHING	03/30/2010	$327.33
			$3,608.22
BORIS A ZARATE	METAL SUPERMARKETS	03/25/2010	$9.69
	WW GRAINGER	03/25/2010	$87.15
	J&R SOUND/MAILORDER	03/26/2010	$98.00
	DILLON SUPPLY CO.	03/25/2010	$15.27
			$210.11
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	03/03/2010	$9.38
	FISHER SCI ATL	03/03/2010	$253.90
	FISHER SCI ATL	03/03/2010	$32.00
	FISHER SCI ATL	03/03/2010	$228.44
	FISHER SCI CHU	03/04/2010	$79.56
	THE AQUARIUM	03/05/2010	$24.36
	WAL-MART #4487	03/09/2010	$84.39
	NATIONAL WELDERS #AH	03/09/2010	$54.63
	BenMeds 1015076197	03/10/2010	$77.04
	WARDS NATURAL SCIENCE	03/18/2010	$103.60
	THE AQUARIUM	03/19/2010	$17.10
	FISHER SCI ATL	03/19/2010	$78.02
	CAROLINA BIOLOGICAL SUPPL	03/23/2010	$32.78
	SIGMA ALDRICH US	03/26/2010	$146.12
	ADORAMA INC	03/26/2010	$146.45
			$1,367.77
BRANDON AIKEN	NATA SYMPOSIA	03/08/2010	$240.00
	NATA SYMPOSIA	03/10/2010	$240.00
	KROGER #675	03/10/2010	$9.04
			$489.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON S MCKILLOP	ACE HARDWARE	03/03/2010	$12.12
			$12.12
BRENDA B BROWN	FORMS AND SUPPLY-AOPD	03/19/2010	$1,682.58
	VALLEY SPRING WATER & COF	03/22/2010	$40.93
	FORMS AND SUPPLY - AOPD	03/24/2010	$372.29
	FORMS AND SUPPLY - AOPD	03/25/2010	$19.28
	HERALD OFFICE SUPPLY INC	03/25/2010	$394.72
			$2,509.80
BRENDA HIGHTOWER	CAROLINA POWER EQUIPMENT	03/03/2010	$2,483.35
	WM SUPERCENTER	03/04/2010	$31.57
	SANDERS SUPPLY-ACE	03/05/2010	$1,104.14
	Neeley Appliance	03/04/2010	$217.32
	EAGLE GOLF CARTS	03/05/2010	$960.81
	BRUNSON BUILDING SUPPL	03/05/2010	$705.80
			$5,502.99
BRENDA SELLERS	FISHER SCI ATL	02/26/2010	$19.60
	SIGMA ALDRICH US	03/01/2010	$108.90
	SIGMA ALDRICH US	03/02/2010	$71.97
	WTC WATERS CORP	03/02/2010	$366.29
	PROMEGA CORP	03/01/2010	$473.00
	DMI DELL HIGHER EDUC	03/03/2010	$145.98
	FISHER SCI ATL	03/02/2010	$62.26
	DMI DELL HIGHER EDUC	03/03/2010	$58.99
	PHOSPHOSOLUTIONS	03/01/2010	$655.00
	FISHER SCI CHU	03/03/2010	$357.12
	OFFICEMAX CT IN#313949	03/03/2010	$60.88
	BD BIOSCIENCES	03/03/2010	$295.00
	GE HEALTHCARE	03/03/2010	$34.95
	GE HEALTHCARE	03/03/2010	$454.48
	FISHER SCI ATL	03/03/2010	$178.49
	OFFICEMAX CT IN#314107	03/03/2010	$81.24
	DRI BuyFCPA.COM	03/03/2010	$533.49
	DMI DELL HIGHER EDUC	03/04/2010	$315.71
	FORMS AND SUPPLY - AOPD	03/02/2010	$485.02
	DMI DELL HIGHER EDUC	03/04/2010	$1,423.97
	FISHER SCI ATL	03/04/2010	$52.26
	FORMS AND SUPPLY - AOPD	03/03/2010	$18.15
	WATERSTONE TECHNOLOGY LLC	03/03/2010	$200.00
	MEDICINE MART	03/03/2010	$11.32
	GE HEALTHCARE	03/04/2010	$695.52
	FISHER SCI ATL	03/05/2010	$40.17
	FISHER SCI ATL	03/05/2010	$220.03
	FORMS AND SUPPLY - AOPD	03/04/2010	$160.96
	FISHER SCI ATL	03/05/2010	$399.96
	VWR INTERNATIONAL INC	03/06/2010	$65.24
	FISHER SCI ATL	03/06/2010	$40.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	RBI/SCHNELL PUBLISH	03/08/2010	$962.50
	PANOPTO INC	03/08/2010	$129.00
	FISHER SCI CHU	03/09/2010	$52.38
	DMI DELL HIGHER EDUC	03/10/2010	$172.98
	NEW ENGLAND BIOLABS, INC	03/09/2010	$141.00
	WWW.NEWEGG.COM	03/09/2010	$71.68
	QIAGEN INC.	03/10/2010	$268.25
	GRAPHPAD SOFTWARE	03/10/2010	$425.00
	DHARMACON INC 01405505	03/09/2010	$1,485.00
	DMI DELL HIGHER EDUC	03/11/2010	$235.17
	EACCESS SOLUTIONS INC	03/09/2010	$89.00
	CABLES TO GO	03/11/2010	$94.43
	DMI DELL HIGHER EDUC	03/12/2010	$219.98
	DMI DELL HIGHER EDUC	03/15/2010	$1,109.38
	GRAPHICSLAND	03/11/2010	$466.78
	CHEM IMPEX INTERNATIONAL	03/12/2010	$175.00
	VWR INTERNATIONAL INC	03/12/2010	$28.10
	FISHER SCI ATL	03/13/2010	$82.16
	VWR INTERNATIONAL INC	03/12/2010	$21.15
	OFFICE DEPOT #1165	03/11/2010	$48.14
	OFFICE DEPOT #1214	03/12/2010	$53.49
	DMI DELL HIGHER EDUC	03/16/2010	$81.45
	FISHER SCI ATL	03/16/2010	$763.94
	FISHER SCI ATL	03/18/2010	$82.26
	SMARTERTOOLS INC	03/18/2010	$374.25
	NEW ENGLAND BIOLABS, INC	03/18/2010	$128.00
	ABCAM	03/20/2010	$354.00
	EMD CHEMICALS	03/18/2010	$22.00
	USA SCIENTIFIC, INC.	03/19/2010	$76.72
	METROCALL/ARCH WIRE	03/18/2010	$87.35
	EACCESS SOLUTIONS INC	03/18/2010	$89.00
	FISHER SCI HUS	03/20/2010	$80.11
	OFFICE DEPOT #1214	03/19/2010	$215.49
	DMI DELL HIGHER EDUC	03/19/2010	$81.59
	BETHYL LABORATORIES	03/19/2010	$364.13
	EMD CHEMICALS	03/18/2010	$279.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$43.85
	OFFICE DEPOT #1214	03/19/2010	$44.83
	PAYPAL DIATHEVASRL	03/19/2010	$558.46
	USA SCIENTIFIC, INC.	03/19/2010	$423.69
	BIO RAD	03/19/2010	$373.50
	VWR INTERNATIONAL INC	03/19/2010	$580.98
	DMI DELL HIGHER EDUC	03/19/2010	$20.39
	FISHER SCI ATL	03/20/2010	$96.39
	FISHER SCI ATL	03/20/2010	$476.33
	WTC WATERS CORP	03/22/2010	$240.29
	ALFA AESAR	03/22/2010	$40.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	INTEGRATED DNA TECHNLGS	03/23/2010	$104.25
	THE ALTON CORPORATION	03/23/2010	$85.00
	OFFICEMAX CT IN#700890	03/23/2010	$51.80
	QIAGEN INC.	03/24/2010	$305.25
	OFFICE DEPOT #1214	03/22/2010	$148.30
	OFFICEMAX CT IN#701622	03/23/2010	$144.94
	FISHER SCI HUS	03/23/2010	$69.06
	OFFICE DEPOT #1214	03/22/2010	$128.38
	FISHER SCI ATL	03/24/2010	$1,553.62
	EACCESS SOLUTIONS INC	03/23/2010	$89.00
	NEW ENGLAND BIOLABS, INC	03/24/2010	$80.00
	BIO RAD	03/24/2010	$717.00
	CELLSIGNAL.COM	03/24/2010	$1,358.00
	INTEGRATED DNA TECHNLGS	03/25/2010	$32.00
	MATRIX SCIENTIFIC	03/24/2010	$25.24
	AAAS SCIENCE MAG	03/25/2010	$146.00
	FISHER SCI ATL	03/26/2010	$77.09
	DMI DELL HIGHER EDUC	03/26/2010	$1,316.37
	DMI DELL HIGHER EDUC	03/27/2010	$1,413.92
	VWR INTERNATIONAL INC	03/27/2010	$23.86
	BIO RAD	03/27/2010	$827.96
	FORMS AND SUPPLY - AOPD	03/26/2010	$28.15
	LC LABORATORIES	03/26/2010	$447.00
	INTEGRATED DNA TECHNLGS	03/26/2010	$39.75
	MP BIOMEDICALS INC	03/27/2010	$246.04
	VWR INTERNATIONAL INC	03/27/2010	$32.66
	WTC WATERS CORP	03/29/2010	$78.70
	MEDICINE MART	03/29/2010	$75.12
			$30,040.53
BRIAN A HAND	STAPLES 00108449	02/27/2010	$56.16
	WM SUPERCENTER	03/02/2010	$37.32
	PRESTOSPORTS, INC.	03/02/2010	$500.00
	PRINTSOUTH PRINTING INC	03/03/2010	$1,017.26
	STAPLES 00108449	03/05/2010	$28.87
	STAPLES 00108449	03/08/2010	$14.43
			$1,654.04
BRIAN C BENICEWICZ	ALFA AESAR	02/26/2010	$26.36
	ALFA AESAR	03/02/2010	$181.51
	FORMS AND SUPPLY - AOPD	03/01/2010	$11.56
	ALFA AESAR	03/01/2010	$179.99
	SIGMA ALDRICH US	03/03/2010	$45.05
	FISHER SCI HUS	03/04/2010	$267.98
	PAYPAL SETHSBOOKS	03/04/2010	$185.86
	FORMS AND SUPPLY - AOPD	03/05/2010	$147.83
	FISHER SCI CHI	03/10/2010	$168.89
	SIGMA ALDRICH US	03/10/2010	$50.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	03/12/2010	$349.47
	FISHER SCI PTO	03/16/2010	$310.95
	VWR INTERNATIONAL INC	03/19/2010	$302.78
	CUSTOM SERVICE HARDWARE-	03/22/2010	$1,505.53
	FISHER SCI CHI	03/25/2010	$57.09
	GELEST INC	03/26/2010	$380.60
	FISHER SCI CHU	03/27/2010	$175.68
	JWS WILEY PUBLISHERS	03/29/2010	$502.20
	OAKWOOD PRODUCTS INC	03/30/2010	$85.00
			$4,934.73
BRIAN C LOGGANS	COMPUZONE	03/02/2010	$138.78
	BEST BUY 00002642	03/09/2010	$240.72
	WWW.NEWEGG.COM	03/09/2010	$1,494.95
	WWW.NEWEGG.COM	03/15/2010	$124.42
	BEST BUY 00002642	03/17/2010	$197.92
	BEST BUY 00002642	03/22/2010	$149.78
	BEST BUY 00002642	03/22/2010	$310.27
			$2,656.84
BRIAN C MARTINEZ	THINKGEEK, INC.	03/03/2010	$46.77
	EBI EBAGS.COM	03/26/2010	$812.45
			$859.22
BRIAN J JEFFCOAT	GATEWAY SUPPLY CP	02/25/2010	$172.34
	MIDLANDS SPECIALTY	03/05/2010	$947.59
	MIDLANDS SPECIALTY	03/05/2010	$157.14
	LOWES #00499	03/11/2010	$501.16
	LOWES #00433	03/16/2010	$8.53
	GATEWAY SUPPLY CP	03/18/2010	$89.51
	LOWES #00499	03/23/2010	$62.06
	GATEWAY SUPPLY CP	03/23/2010	$11.67
	SHEPPARDS GLASS	03/23/2010	$450.55
	MANTEK	03/24/2010	$404.62
	RICHLAND INDUSTRIAL	03/29/2010	$11.84
			$2,817.01
BRIAN M MALLORY	WP-FREEONLINESURVEYS	03/22/2010	$518.88
			$518.88
BRUCE A MCCLENAGHAN	APPLIED BIOSYSTEMS	02/26/2010	$2,445.00
	SUPERIOR MEDICAL EQUIPMEN	03/30/2010	$1,553.00
			$3,998.00
BRUCE C COFFIN	WWW.NEWEGG.COM	03/25/2010	$20.97
	OFFICE MAX	03/25/2010	$422.56
			$443.53
BRUCE H SUDDETH	CAROLINA CARPORTS INC.	03/05/2010	$1,213.70
	BEACON ATHLETICS	03/11/2010	$64.00
	GREENE'S LANDSCAPING SERV	03/16/2010	$2,275.00
	JDL LESCO 775	03/19/2010	$1,561.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	THE SHURBURTT CORPORATIO	03/24/2010	$1,271.24
	SMITHTURF AND IRRIGATI	03/26/2010	$700.00
	ROEBUCK NURSERY/LANDSC	03/25/2010	$1,369.90
	SMITHTURF AND IRRIGATI	03/26/2010	$88.24
	HELENA CHEM CO 35041	03/29/2010	$858.60
	NODINE SMALL ENGINE REPAI	03/30/2010	$42.98
			$9,445.49
BRUCE M CORLEY	PHENOMENEX, INC	02/27/2010	$306.00
	FISHER SCI ATL	02/26/2010	$607.36
	FISHER SCI ATL	03/02/2010	$340.16
	FORMS AND SUPPLY - AOPD	03/01/2010	$7.66
	PHENOMENEX, INC.	03/04/2010	$1,000.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$7.95
	BUSINESS MACHINES EXCHANG	03/15/2010	$87.50
	FISHER SCI CCH	03/30/2010	$100.17
	FORMS AND SUPPLY - AOPD	03/29/2010	$40.38
	FRALEY & QUATTLEBAUM	03/29/2010	$321.84
			$2,819.02
BRYAN S BURGIN	ACCENT AWARDS	03/01/2010	$128.01
	PC NAME TAG	03/03/2010	$172.57
	FORMS AND SUPPLY - AOPD	03/03/2010	$466.66
			$767.24
BRYAN S WILLIS	KINARD CONTROL SYSTEMS	03/08/2010	$177.38
	CABLE & CONNECTIONS	03/10/2010	$1,947.40
	ADI SECURITY PRD CB	03/12/2010	$279.14
	RICHLAND INDUSTRIAL	03/12/2010	$10.14
	ADI SECURITY PRD CB	03/12/2010	$551.09
	ADI SECURITY PRD CB	03/12/2010	$279.14
	ADI SECURITY PRD CB	03/16/2010	$633.45
	ADI SECURITY PRD CB	03/22/2010	$143.98
	NATIONAL WELDERS #05	03/22/2010	$661.17
	NATIONAL WELDERS #05	03/22/2010	$1,801.45
	ADI SECURITY PRD CB	03/29/2010	$376.00
	ADI SECURITY PRD CB	03/29/2010	$17.50
			$6,877.84
BRYSON D MILLS	LOWES #02548	02/26/2010	$193.37
	MCREY DISTRIBUTORS	03/04/2010	$110.29
	FERGUSON ENT #47	03/09/2010	$311.48
	ADVANCE AUTO PARTS #5150	03/11/2010	$18.00
	MCREY DISTRIBUTORS	03/18/2010	$65.55
	FERGUSON ENT #47	03/19/2010	$634.53
	FERGUSON ENT #47	03/22/2010	$377.72
	MCREY DISTRIBUTORS	03/23/2010	$7.36
	FERGUSON ENT #47	03/29/2010	$174.26
			$1,892.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	NORTHERN TOOL EQUIP SC	02/26/2010	$67.38
	TTC TRAVERS TOOL CO	03/02/2010	$128.47
	METAL SUPERMARKETS	03/02/2010	$31.97
	MCMASTER-CARR	03/01/2010	$29.64
	MCMASTER-CARR	03/03/2010	$171.40
	MCMASTER-CARR	03/05/2010	$17.73
	LOWES #00385	03/05/2010	$180.06
	TTC TRAVERS TOOL CO	03/10/2010	$26.23
	TTC TRAVERS TOOL CO	03/12/2010	$175.75
			$828.63
C MICHAEL CARLISLE	PRIZE POSSESSIONS	02/26/2010	$169.46
	ACUSHNET COMPANY	02/27/2010	$578.00
	PRIZE POSSESSIONS	03/02/2010	$401.17
	UNIVERSITY OF S CAR	03/05/2010	$18.77
	CLEVELAND GOLF	03/09/2010	$321.00
	RIVERS END TRADING CO	03/10/2010	$215.38
	RIVERS END TRADING CO	03/24/2010	$466.17
	RIVERS END TRADING CO	03/24/2010	$586.92
			$2,756.87
CALEB MORRISON	STAPLES BUSINE00348045	02/26/2010	$1,117.09
	GAME DAY SPORTS & AWARDS	02/25/2010	$19.44
	FORMS AND SUPPLY - AOPD	02/26/2010	$5.75
	FORMS AND SUPPLY - AOPD	02/25/2010	$274.32
	FORMS AND SUPPLY - AOPD	03/02/2010	$255.17
	FORMS AND SUPPLY - AOPD	03/03/2010	$27.70
	LABELMASTER	03/05/2010	$31.12
	OFFICEMAX CT IN#422710	03/09/2010	$562.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$168.96
	CONDER FLAG COMPANY INC	03/12/2010	$1,601.08
	SHARP BUS SYS CAROLINAS	03/17/2010	$141.76
	OFFICEMAX CT IN#662822	03/18/2010	$582.34
	BUSBY ELECTRIC MOTOR SERV	03/19/2010	$385.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$538.47
	MOORE MEDICAL LLC WEB	03/19/2010	$206.54
	CAVINS BUSINESS PRODUCTS	03/22/2010	$253.03
	WALMART.COM	03/22/2010	$285.06
	FORESTRY SUPPLIERS	03/22/2010	$129.81
	WWWHOLLINGERMETALEDGECOM	03/23/2010	$240.44
	PACE INC	03/22/2010	$434.16
	INTERSTATE ALLBATTERY CT	03/25/2010	$22.44
	FORMS AND SUPPLY - AOPD	03/25/2010	$259.39
	STAPLES BUSINE00348045	03/29/2010	$1,021.73
	HARDY DIAGNOSTICS	03/29/2010	$59.94
	WM SUPERCENTER	03/30/2010	$21.54
			$8,644.28
CALVIN S KEISLER	GATEWAY SUPPLY CP	02/26/2010	$41.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN S KEISLER	RICHLAND INDUSTRIAL	03/04/2010	$36.34
	NAPA AUTO PARTS 1015006	03/09/2010	$17.54
	GATEWAY SUPPLY CP	03/08/2010	$43.79
	GATEWAY SUPPLY CP	03/19/2010	$153.03
	GATEWAY SUPPLY CP	03/18/2010	$193.12
	GATEWAY SUPPLY CP	03/23/2010	$34.63
	RICHLAND INDUSTRIAL	03/25/2010	$73.76
	GATEWAY SUPPLY CP	03/25/2010	$22.27
	P AND S CONSTRUCTION	03/26/2010	$510.00
			$1,126.00
CAMELIA C KNAPP	JSTOR	03/22/2010	$15.00
	LOWES #01064	03/27/2010	$106.68
			$121.68
CAMPBELL MCINNES	AT&T TLG GAC	03/22/2010	$72.87
			$72.87
CARL E MOORE	DMI DELL HIGHER EDUC	02/27/2010	$431.99
	CABLE & CONNECTIONS	03/02/2010	$54.57
	WORLD MKT 00003483	03/02/2010	$320.97
	CABLE & CONNECTIONS	03/08/2010	$85.71
	BEST BUY 00002709	03/09/2010	$64.19
	OFFICE DEPOT #2349	03/09/2010	$171.26
	METROCALL/ARCH WIRE	03/11/2010	$311.73
	OFFICE DEPOT #2349	03/22/2010	$38.50
			$1,478.92
CARL ROSENFELD	FIREWIRE SHOP. COM	03/11/2010	$123.34
			$123.34
CARLA FALLAW	JM GRACE	02/22/2010	$591.52
	FELLOWES INC	02/26/2010	$93.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$33.07
	JM GRACE	03/03/2010	$188.72
	FORMS AND SUPPLY - AOPD	03/26/2010	$430.70
	FORMS AND SUPPLY - AOPD	03/26/2010	$19.97
			$1,356.98
CARLETON A NAYLOR	WAL-MART	03/15/2010	$47.27
	FASTENAL CO-RETAIL	03/18/2010	$23.17
	LOWES #00661	03/18/2010	$21.48
	THE HOME DEPOT 1118	03/18/2010	$19.84
	LOWES #00661	03/19/2010	$24.45
			$136.21
CARLYNE T PUCKETT	WAL-MART #0629	02/28/2010	$29.68
	IF ITS PAPER	03/01/2010	$89.20
	WM SUPERCENTER	03/14/2010	$21.20
	OFFICEMAX CT IN#600001	03/16/2010	$212.69
	OFFICEMAX CT IN#600391	03/16/2010	$8.40
	WAL-MART #0629	03/23/2010	$122.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARLYNE T PUCKETT	WAL-MART #1281	03/29/2010	$33.92
			$518.05
CAROL B MCKAY	Amazon.com	03/03/2010	$70.86
	Amazon.com	03/03/2010	$330.68
	Amazon.com	03/04/2010	$59.21
	Amazon.com	03/05/2010	$153.54
	Sun Printing	03/05/2010	$1,189.84
	DOMAIN REGISTRY OF AMERIC	03/11/2010	$50.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$7.38
	FORMS AND SUPPLY - AOPD	03/25/2010	$31.88
	DELL SALES & SERVICE	03/26/2010	$329.55
			$2,222.94
CAROL C STORK	VWR INTERNATIONAL INC	02/27/2010	$237.82
	FISHER SCI CHU	02/27/2010	$97.16
	VWR INTERNATIONAL INC	03/03/2010	$277.77
	VWR INTERNATIONAL INC	03/06/2010	$121.94
	OMEGA ENGINEERING INC	03/10/2010	$340.05
	VWR INTERNATIONAL INC	03/16/2010	$18.18
	SIGMA ALDRICH US	03/18/2010	$403.73
	SIGMA ALDRICH US	03/29/2010	$45.77
	SIGMA ALDRICH US	03/29/2010	$129.32
			$1,671.74
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	03/26/2010	$86.63
	FORMS AND SUPPLY - AOPD	03/29/2010	$8.44
			$95.07
CAROL R DAVIS	STAPLES DIRECT00209908	03/10/2010	$57.17
	NYCOM INC 01 OF 01	03/26/2010	$977.93
			$1,035.10
CAROLE DIANE BYARS	ACORN SALES COMPANY, INC.	03/09/2010	$48.20
			$48.20
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	02/25/2010	$229.61
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$34.55
	SMITH RUBBER STAMP & SEAL	03/17/2010	$27.29
	FORMS AND SUPPLY - AOPD	03/22/2010	$36.21
	CROSS ENGRAVING SERVIC	03/23/2010	$306.77
	FORMS AND SUPPLY - AOPD	03/26/2010	$178.35
	Amazon.com	03/29/2010	$76.66
			$889.44
CAROLYN A RISINGER	BECKMAN COULTER	03/02/2010	$254.07
	FISHER SCI ATL	03/04/2010	$1,153.20
	MALVERN INSTRUMENTS LT	03/16/2010	$995.00
	OFFICEMAX CT IN#618855	03/17/2010	$223.14
	SIGMA ALDRICH US	03/17/2010	$108.53
	SIGMA ALDRICH US	03/17/2010	$206.50
	SIGMA ALDRICH US	03/17/2010	$92.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	FISHER SCI ATL	03/18/2010	$1,453.57
	ACS MEMBERSHIP	03/27/2010	$147.00
			$4,633.89
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	03/03/2010	$26.67
	FORMS AND SUPPLY - AOPD	03/04/2010	$10.74
	FORMS AND SUPPLY - AOPD	03/08/2010	$10.74
	FORMS AND SUPPLY - AOPD	03/12/2010	$35.67
	FORMS AND SUPPLY - AOPD	03/18/2010	$129.91
	FORMS AND SUPPLY - AOPD	03/24/2010	$19.82
	FORMS AND SUPPLY - AOPD	03/25/2010	$17.21
	FORMS AND SUPPLY - AOPD	03/25/2010	$28.62
			$279.38
CAROLYN M BANNER	STAPLES DIRECT00209908	03/02/2010	$792.58
	STAPLES DIRECT00209908	03/02/2010	$30.20
	STAPLES 00108696	03/09/2010	$114.47
	STAPLES DIRECT00209908	03/22/2010	$1,098.62
			$2,035.87
CAROLYN S AMICK	FEDEX 860587994435	03/07/2010	$26.83
	FEDEX 798443932470	03/10/2010	$9.78
	FEDEX 793345962893	03/14/2010	$15.57
	FEDEX 798465700988	03/14/2010	$15.57
	FEDEX 798484547541	03/21/2010	$32.90
	ATTM 820577093NBI	03/26/2010	$1,454.68
	VZWRLSS-IVR VE	03/26/2010	$408.24
	FEDEX 793378372102	03/26/2010	$12.58
			$1,976.15
CARSON M BLACKWELDER	GARNER'S NATURAL FOODS	03/12/2010	$45.99
	TARGET 00010819	03/19/2010	$86.59
	LOWES #01986	03/24/2010	$22.13
	LOWES #01986	03/24/2010	$17.95
	WAL-MART #2440	03/27/2010	$19.22
			$191.88
CARYN E OUTTEN	PAYPAL SUNRISESCIE	03/02/2010	$70.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$55.07
	UNITED STATES BIOLOGIC	03/12/2010	$188.00
	GE HEALTHCARE	03/17/2010	$19.95
	GE HEALTHCARE	03/17/2010	$136.00
	BIO RAD CARYN OUTTEN,	03/18/2010	$35.00
			$504.02
CASSANDRA H BARBER	PARTY CITY #233	03/11/2010	$8.40
	BED BATH & BEYOND #199	03/11/2010	$42.78
			$51.18
CATHERINE B KEEGAN	FORMS AND SUPPLY - AOPD	02/25/2010	$80.18
	FEDEX 868350058257	03/10/2010	$32.20
	BRILL ACADEMIC PUBLISHER	03/12/2010	$329.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	OFFICE DEPOT #2349	03/16/2010	$48.14
	SPECTRUM PETROGRAPHICS	03/26/2010	$883.34
			$1,373.36
CATHERINE S SCHACHNER	UNIV-OF-SC-BOOKSTORE#2400	03/03/2010	$126.81
	FORMS AND SUPPLY - AOPD	03/09/2010	$37.85
	Amazon.com	03/29/2010	$28.75
			$193.41
CATHY J DARBY	FORMS AND SUPPLY - AOPD	02/25/2010	$653.07
	FORMS AND SUPPLY - AOPD	03/02/2010	$343.73
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.10
	FORMS AND SUPPLY - AOPD	03/11/2010	$48.20
	FORMS AND SUPPLY - AOPD	03/11/2010	$560.49
	FEDEX 793336164558	03/14/2010	$8.39
	FEDEX 869252959092	03/17/2010	$11.88
	FORMS AND SUPPLY - AOPD	03/18/2010	$34.46
	FORMS AND SUPPLY - AOPD	03/25/2010	$47.06
			$1,731.38
CECIL LIVINGSTON	GRAYBAR ELECTRIC	02/26/2010	$50.08
	HOUSE OF THREADS-COLUM	03/01/2010	$12.69
	WW GRAINGER	03/02/2010	$74.69
	FASTENAL CO-RETAIL	03/01/2010	$42.87
	GRAYBAR ELECTRIC	03/04/2010	$19.26
	CONSOLIDATED PIPE&SUPP	03/03/2010	$162.50
	HILTI INC	03/05/2010	$108.72
	HVAC FILTERS	03/10/2010	$37.02
	CAROLINA FLUID AI01 OF 01	03/09/2010	$2.53
	GRAYBAR ELECTRIC	03/13/2010	$17.56
	GRAYBAR ELECTRIC	03/17/2010	$146.71
			$674.63
CECILIA M CALDWELL	DMI DELL CORP BUS	03/09/2010	$72.75
			$72.75
CEDRIC S SUMPTER	HD SUPPLY 005G	02/26/2010	$115.91
	HD SUPPLY 005G	03/01/2010	$76.34
	RICHLAND INDUSTRIAL	03/04/2010	$42.38
	HD SUPPLY 005G	03/08/2010	$132.70
	GRAYBAR ELECTRIC	03/11/2010	$33.06
	HD SUPPLY 005G	03/11/2010	$53.05
	CED #1140	03/19/2010	$394.57
	GRAYBAR ELECTRIC COMPANY	03/24/2010	$1,698.63
	GRAYBAR ELECTRIC COMPANY	03/24/2010	$75.78
			$2,622.42
CELIA E FOGLE-HARTMAN	VZWRLSS-IVR VE	03/12/2010	$115.41
			$115.41
CHAD A SENKYRIK	CED #1140	02/26/2010	$2,461.00
	CED #1140	02/26/2010	$310.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	HAGEMEYERNA CB57	03/11/2010	$395.04
			$3,166.44
CHAD J HIGGINS	WORLD MKT 00002469	03/11/2010	$556.36
			$556.36
CHARISSE W KRIEGER	VZWRLSS-IVR VE	03/23/2010	$85.60
	OFFICE MAX	03/24/2010	$47.32
			$132.92
CHARITY DUNN	RDC ROCHE DIAGNOSTICS	03/02/2010	$615.00
	FISHER SCI ATL	03/12/2010	$235.14
			$850.14
CHARLENE E HAZIN	TLF ROSEWOOD FLORIST	03/16/2010	$126.05
	TLF ROSEWOOD FLORIST	03/16/2010	$126.05
	FEDEX 841899268641	03/23/2010	$52.78
			$304.88
CHARLENE GOODWIN	PAYPAL GAF HFORM	03/06/2010	$9.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$37.88
	VERNON LIBRARY SUPPLIES,	03/16/2010	$624.95
	GAYLORD BROS INC	03/20/2010	$33.13
			$704.96
CHARLENE M SPEAREN	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$14.94
	FEDEX KINKO'S #1502	03/17/2010	$16.02
	FORMS AND SUPPLY - AOPD	03/17/2010	$97.35
	FORMS AND SUPPLY - AOPD	03/19/2010	$9.63
	ADOBE SYSTEMS, INC.	03/19/2010	$1,084.93
	ADOBE SYSTEMS, INC.	03/24/2010	$1,031.43
			$2,254.30
CHARLENE WILSON PROFIT	FEDEX 870557311740	02/26/2010	$44.18
	FEDEX 865700864994	02/26/2010	$53.84
	FEDEX 868297962216	02/26/2010	$15.42
	FEDEX 865700865096	03/03/2010	$48.24
	SHERIDAN PRESS REPRINT	03/11/2010	$785.00
	ALLIED ELECTRONICS INC	03/13/2010	$124.60
	FEDEX 870079037536	03/14/2010	$18.57
	FEDEX 866305295880	03/12/2010	$9.16
	GEOMETRICS INC.	03/19/2010	$640.00
	FEDEX 793363512393	03/23/2010	$28.54
	GEOMETRICS INC.	03/23/2010	$15.09
	FORMS AND SUPPLY - AOPD	03/29/2010	$377.13
			$2,159.77
CHARLES A BLAKE	BUY.COM	03/18/2010	$49.06
	BUY.COM	03/18/2010	$42.90
	BUY.COM	03/24/2010	$42.78
	BUY.COM	03/25/2010	$133.47
			$268.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	I D WHOLESALERS	03/02/2010	$150.25
	FEDEX KINKO'S #1502	03/12/2010	$41.73
	WEGENERMEDIA ORDER	03/19/2010	$304.53
	CONSTANT CONTACT 1	03/22/2010	$55.00
	OFFICE DEPOT #2349	03/26/2010	$55.40
			$606.91
CHARLES C HERRIN	GOLF CART SERVICE	02/26/2010	$335.36
	SIMPLEX GRINNELL WEB P	03/03/2010	$237.44
	CONSOLIDATED ELEC #2865	03/03/2010	$176.38
	FASTENAL CO-RETAIL	03/04/2010	$14.01
	LOWES #01986	03/05/2010	$88.11
	PPG PORTER PAINT-9322	03/08/2010	$166.44
	PPG PORTER PAINT-9322	03/08/2010	$68.33
	RAY'S VACUUM & SEWING	03/08/2010	$84.75
	OSULLIVAN JANITORIAL INC	03/09/2010	$119.85
	SUMMIT FILTRATION LLC	03/09/2010	$930.70
	NATIONAL ENERGY CONTROL C	03/09/2010	$258.50
	PELLA WINDOW & DOOR	03/11/2010	$75.00
	LOWES #01986	03/11/2010	$85.48
	LOWES #01986	03/17/2010	$66.62
	EAST COAST METAL DIST 04	03/18/2010	$1,434.65
	JOHNSTONE SUPPLY-S'BURG	03/17/2010	$399.78
	ODOM ACE HARDWARE INC	03/19/2010	$28.37
	PPG PORTER PAINT-9322	03/19/2010	$119.32
	COMPASS PEST MANAGEMENT	03/22/2010	$240.00
	STANDARD LIGHTING-SPAR	03/22/2010	$165.63
	SIP STATEINDUSTRIAL US	03/24/2010	$223.08
	BED BATH & BEYOND #367	03/24/2010	$21.16
	CONSOLIDATED ELEC #8161	03/24/2010	$19.40
	W W GRAINGER 916	03/24/2010	$115.34
	EAST COAST METAL DIST 04	03/26/2010	$1,419.65
	JOHNSTONE SUPPLY-S'BURG	03/26/2010	$313.44
	MCREY DISTRIBUTORS	03/26/2010	$7.85
	DIEBOLD FIRE SERVICES	03/30/2010	$311.57
			$7,526.21
CHARLES E FEIGLEY	TARGET 00019232	02/27/2010	$14.00
	HIQ ENVIRONMENTAL PRODUCT	03/03/2010	$299.02
	MOUSER ELECTRONICS DIS	03/09/2010	$24.43
	VWR INTERNATIONAL INC	03/23/2010	$229.39
	NATIONAL WELDERS #05	03/26/2010	$2.88
	STAPLES 00103911	03/25/2010	$122.27
	LOWES #00433	03/28/2010	$63.13
			$755.12
CHARLES E HOLLAND	DKC DIGI KEY CORP	02/27/2010	$23.96
	SIZTO TECH CORPORATION	02/26/2010	$82.41
	MCMASTER-CARR	02/26/2010	$123.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	MCMASTER-CARR	03/02/2010	$31.38
	MCMASTER-CARR	03/02/2010	$47.61
	WWW.NEWEGG.COM	03/05/2010	$13.98
	LOWES #00499	03/06/2010	$255.61
	SOUTHEASTERN LAB APPARAT	03/05/2010	$965.58
	LOWES #00499	03/06/2010	$15.75
	DWYER INSTRUMENTS INC	03/08/2010	$177.50
	MID ATLANTIC HEATER & CON	03/08/2010	$426.81
	LOWES #01064	03/09/2010	$15.99
	FEDEX KINKO'S #1502	03/11/2010	$19.68
	SOUTHEASTERN LAB APPARAT	03/12/2010	$73.90
	BI-LO 723	03/15/2010	$10.68
	MCMASTER-CARR	03/18/2010	$24.29
	DMI DELL HIGHER EDUC	03/20/2010	$338.32
	FEDEX KINKO'S #1502	03/22/2010	$28.84
	WWW.NEWEGG.COM	03/23/2010	$104.64
	OMEGA ENGINEERING INC	03/23/2010	$155.23
	MID ATLANTIC HEATER & CON	03/24/2010	$154.99
	DMI DELL HIGHER EDUC	03/25/2010	$1,501.61
	DMI DELL HIGHER EDUC	03/25/2010	$714.20
	NATIONAL WELDERS #05	03/26/2010	$72.00
	NATIONAL WELDERS #05	03/26/2010	$72.00
	COLUMBIA FLUID SYS TECH	03/29/2010	$964.39
	MCMASTER-CARR	03/29/2010	$127.99
			$6,542.71
CHARLES E PIERCE	MANTA - ENR.COM	03/21/2010	$9.95
			$9.95
CHARLES G KERNS	OFFICEMAX CT IN#229794	02/26/2010	$196.23
	DMI DELL HIGHER EDUC	03/04/2010	$390.81
	DMI DELL HIGHER EDUC	03/04/2010	$37.43
	DMI DELL BUS ONLINE	03/04/2010	$166.91
	LENOVO	03/04/2010	$148.73
	CDW GOVERNMENT	03/12/2010	$941.05
	CDW GOVERNMENT	03/12/2010	$218.00
	CDW GOVERNMENT	03/16/2010	$406.11
	LENOVO	03/15/2010	$646.28
	EXTENSIS, INC.	03/28/2010	$199.95
	DELL SALES & SERVICE	03/30/2010	$53.48
	CIRCLE COMPUTER INC	03/29/2010	$361.00
			$3,765.98
CHARLES H DORMAN	CNB MARKETING INC	03/09/2010	$455.52
			$455.52
CHARLES J MEETZE	COLUMBIA WINAIR CO	03/02/2010	$40.04
	COLUMBIA WINAIR CO	03/02/2010	$29.97
	COLUMBIA WINAIR CO	03/12/2010	$5.03
	CITY ELECTRIC REPAIR INC	03/16/2010	$51.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$126.04
CHARLES K CAMP	FEDEX 857321297304	02/26/2010	$15.79
	FEDEX 857321297315	02/28/2010	$11.77
	FEDEX 868420668265	03/07/2010	$11.88
	FEDEX 857321297326	03/26/2010	$11.88
	FEDEX 857321297337	03/26/2010	$11.88
			$63.20
CHARLES LANIGAN	LOWES #01533	03/03/2010	$421.88
	GRAYCO HARDWARE	03/04/2010	$21.14
	OKATIE AUTOMOTIVE CENTER	03/11/2010	$486.46
	WM SUPERCENTER	03/17/2010	$23.66
	BARNARD TIRE CO INC	03/22/2010	$415.84
	LOWES #01521	03/24/2010	$53.37
	WM SUPERCENTER	03/24/2010	$32.18
	NEWARK US 00000109	03/24/2010	$14.87
	THE HOME DEPOT 1115	03/24/2010	$104.04
			$1,573.44
CHARLES N ANDERSON	SUPREME AUDIO INC	03/03/2010	$1,014.91
	WW GRAINGER	03/05/2010	$925.12
	ATO LTD	03/10/2010	$114.16
	ATO LTD	03/10/2010	$141.11
	CAROLINA RIGGING	03/12/2010	$14.98
	THE HOME DEPOT #1109	03/19/2010	$235.08
	COMMERCIAL FITNESS S & S	03/25/2010	$457.50
	SUPREME AUDIO INC	03/25/2010	$356.40
			$3,259.26
CHARLES R CAMPBELL	BAKER DIST CO 541	03/01/2010	$215.45
	NATIONAL ENERGY CONTROL C	03/02/2010	$128.61
	BAKER DIST CO 541	03/04/2010	$29.20
	MOMAR INC.	03/05/2010	$123.98
	WW GRAINGER	03/12/2010	$16.98
	THE TRANE COMPANY	03/11/2010	$220.01
	BAKER DIST CO 541	03/16/2010	$203.84
	HANDI-CLEAN PRODUCTS	03/15/2010	$89.60
	CITY ELECTRIC REPAIR INC	03/16/2010	$160.44
	BAKER DIST CO 541	03/18/2010	$151.11
	BAKER DIST CO 541	03/18/2010	$135.11
	BAKER DIST CO 541	03/19/2010	$43.38
	ALLENS COMPRESSOR SERVICE	03/22/2010	$67.92
	BAKER DIST CO 541	03/23/2010	$43.38
			$1,629.01
CHARLES R WALTERS	MOVEABLE CUBICLE	03/01/2010	$73.86
	VZWRLSS-IVR VE	03/03/2010	$485.39
	THE HOME DEPOT #8913	03/03/2010	$28.05
	RADIOSHACK COR00125187	03/04/2010	$98.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	WM SUPERCENTER	03/04/2010	$78.84
	ALL STAR SPORTS	03/11/2010	$2,160.44
	REGAL GRAPHICS INC	03/15/2010	$664.20
	RS GLOBAL INC	03/16/2010	$290.00
	USC LANCASTER BOOKSTORE 2	03/22/2010	$192.51
	Amazon.com	03/26/2010	$29.95
	Amazon.com	03/26/2010	$29.95
	Amazon.com	03/26/2010	$29.95
	AMAZON MKTPLACE PMTS	03/29/2010	$68.94
	MOVEABLE CUBICLE	03/29/2010	$74.83
			$4,305.17
CHARLES T SANDERSON	DILMAR OIL COMPANY-COLUM	02/26/2010	$2,463.41
	BURNS AUTO PARTS INC	02/26/2010	$13.74
	CARQUEST 01013119	02/25/2010	$8.73
	CARQUEST 01013119	02/25/2010	$53.71
	BURNS AUTO PARTS INC	03/02/2010	$6.23
	BURNS AUTO PARTS INC	03/02/2010	$6.23
	BURNS AUTO PARTS INC	03/02/2010	$6.23
	BURNS AUTO PARTS INC	03/02/2010	$6.23
	BURNS AUTO PARTS INC	03/02/2010	$6.23
	CARQUEST 01013119	03/02/2010	$19.05
	BURNS AUTO PARTS INC	03/04/2010	$19.89
	BURNS AUTO PARTS INC	03/04/2010	$38.02
	BURNS AUTO PARTS INC	03/04/2010	$22.35
	CLASSIC FORD OF COLUMBIA	03/05/2010	$72.20
	THE KEY SHOP	03/05/2010	$21.40
	THE KEY SHOP	03/05/2010	$4.17
	BURNS AUTO PARTS INC	03/08/2010	$78.68
	BURNS AUTO PARTS INC	03/08/2010	$14.06
	BURNS AUTO PARTS INC	03/08/2010	$10.74
	BURNS AUTO PARTS INC	03/09/2010	$73.65
	CARQUEST 01013119	03/09/2010	$23.19
	BURNS AUTO PARTS INC	03/10/2010	$15.43
	CARQUEST 01013119	03/09/2010	$10.97
	CARQUEST 01013119	03/09/2010	$8.40
	CARQUEST 01013119	03/10/2010	$66.44
	CARQUEST 01013119	03/10/2010	$12.22
	CARQUEST 01013119	03/11/2010	$16.99
	CARQUEST 01013119	03/12/2010	$47.62
	CARQUEST 01013119	03/11/2010	$3.85
	CARQUEST 01013119	03/11/2010	$3.85
	CARQUEST 01013119	03/11/2010	$82.27
	CARQUEST 01013119	03/11/2010	$9.34
	CLASSIC FORD OF COLUMBIA	03/15/2010	$21.74
	DILMAR OIL COMPANY-COLUM	03/15/2010	$150.20
	BURNS AUTO PARTS INC	03/18/2010	$13.41
	CARQUEST 01013119	03/17/2010	$4.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	FRASIER TIRE S24300022	03/17/2010	$126.12
	CARQUEST 01013119	03/17/2010	$54.10
	CARQUEST 01013119	03/18/2010	$9.08
	CARQUEST 01013119	03/18/2010	$9.46
	BURNS AUTO PARTS INC	03/19/2010	$13.05
	BURNS AUTO PARTS INC	03/22/2010	$6.39
	BURNS AUTO PARTS INC	03/22/2010	$6.39
	BURNS AUTO PARTS INC	03/22/2010	$6.39
	BURNS AUTO PARTS INC	03/22/2010	$63.59
	BURNS AUTO PARTS INC	03/23/2010	$15.43
	CARQUEST 01013119	03/22/2010	$3.65
	BURNS AUTO PARTS INC	03/23/2010	$56.72
	BURNS AUTO PARTS INC	03/23/2010	$5.05
	CARQUEST 01013119	03/22/2010	$4.32
	CARQUEST 01013119	03/23/2010	$11.75
	CARQUEST 01013119	03/23/2010	$3.65
	BURNS AUTO PARTS INC	03/24/2010	$16.32
	BURNS AUTO PARTS INC	03/24/2010	$14.64
	BURNS AUTO PARTS INC	03/24/2010	$67.48
	BURNS AUTO PARTS INC	03/25/2010	$24.63
	CLASSIC FORD OF COLUMBIA	03/25/2010	$72.20
	BURNS AUTO PARTS INC	03/25/2010	$42.23
	CARQUEST 01013119	03/24/2010	$12.29
	CARQUEST 01013119	03/24/2010	$12.29
	CARQUEST 01013119	03/25/2010	$3.94
	CARQUEST 01013119	03/26/2010	$7.07
	BURNS AUTO PARTS INC	03/29/2010	$15.73
	BURNS AUTO PARTS INC	03/29/2010	$105.84
	BURNS AUTO PARTS INC	03/29/2010	$6.02
	BURNS AUTO PARTS INC	03/29/2010	$69.08
	BURNS AUTO PARTS INC	03/30/2010	$58.63
	CARQUEST 01013119	03/29/2010	$4.22
	BURNS AUTO PARTS INC	03/30/2010	$42.23
	CARQUEST 01013119	03/29/2010	$12.78
			$4,417.95
CHARLOTTE E CARDENAS	FORMS AND SUPPLY-AOPD	02/26/2010	$479.36
	PALMETTO PROMOTIONS	03/03/2010	$1,900.35
	PALMETTO PROMOTIONS	03/22/2010	$745.15
	KROGER CO 002	03/28/2010	$35.04
	FORMS AND SUPPLY-AOPD	03/30/2010	$8.03
			$3,167.93
CHEN LI	ELLSWORTHIN	02/26/2010	$68.57
	DRILL SPOT .COM	03/01/2010	$261.07
	OFFICE DEPOT #1214	03/04/2010	$192.59
	MTI CORPORATION	03/09/2010	$61.16
	Amazon.com	03/09/2010	$292.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	AMAZON MKTPLACE PMTS	03/08/2010	$15.64
	AMAZON MKTPLACE PMTS	03/09/2010	$13.41
	THE LAB DEPOT, INC.	03/08/2010	$100.14
	SIGMA ALDRICH US	03/09/2010	$113.41
	Amazon.com	03/10/2010	$169.99
	W. A. BROWN IND SALES	03/18/2010	$485.75
	ALFA AESAR	03/19/2010	$117.50
	SIGMA ALDRICH US	03/19/2010	$44.76
	SIGMA ALDRICH US	03/19/2010	$90.36
	DAVIS INSTRUME00106039	03/22/2010	$654.77
	MKS INSTRUMENTS INC	03/26/2010	$1,771.54
	COLUMBIA FLUID SYS TECH	03/29/2010	$161.32
	COLUMBIA FLUID SYS TECH	03/29/2010	$22.16
			$4,636.30
CHERI D ALEXANDER	COMPORIUM-LTC	03/01/2010	$45.95
	FORMS AND SUPPLY - AOPD	03/03/2010	$81.63
	FORMS AND SUPPLY - AOPD	03/08/2010	$44.87
	FORMS AND SUPPLY - AOPD	03/10/2010	$17.88
	FORMS AND SUPPLY - AOPD	03/10/2010	$16.88
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.74
	FORMS AND SUPPLY - AOPD	03/12/2010	$18.43
	STAPLES DIRECT00209908	03/16/2010	$36.36
	FORMS AND SUPPLY - AOPD	03/26/2010	$7.05
			$293.79
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/26/2010	$66.42
	FEDEX 793302473493	02/28/2010	$17.46
	FEDEX 793293469985	02/26/2010	$12.67
	FEDEX 793296716382	02/28/2010	$18.93
	FEDEX 798418395731	02/28/2010	$16.26
	FORMS AND SUPPLY - AOPD	02/25/2010	$69.58
	FEDEX 798422336595	03/03/2010	$15.42
	FEDEX 798423913932	03/03/2010	$9.20
	FEDEX 798441869450	03/07/2010	$16.79
	FORMS AND SUPPLY - AOPD	03/05/2010	$36.56
	FORMS AND SUPPLY - AOPD	03/08/2010	$79.95
	FEDEX 798448355330	03/10/2010	$14.11
	FEDEX 798454253101	03/10/2010	$12.79
	FORMS AND SUPPLY - AOPD	03/10/2010	$18.87
	PAYPAL UNM4GPA	03/14/2010	$624.99
	FEDEX 793337318940	03/12/2010	$18.25
	FORMS AND SUPPLY - AOPD	03/12/2010	$130.51
	FEDEX 798457402241	03/12/2010	$15.57
	THE NATURE CONSVNCY NATUR	03/14/2010	$11.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$278.71
	PAYPAL SKYLINEINFO	03/17/2010	$849.98
	THE NATURE CONSVNCY NATUR	03/17/2010	$11.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	03/17/2010	$44.77
	AMZ Buy.com	03/20/2010	$148.86
	AAAS SCIENCE MAG	03/20/2010	$146.00
	FEDEX 798491820096	03/24/2010	$20.26
	FORMS AND SUPPLY - AOPD	03/23/2010	$100.54
	FORMS AND SUPPLY - AOPD	03/25/2010	$115.22
	FEDEX 798499286933	03/26/2010	$12.79
	FEDEX 793382837600	03/28/2010	$21.11
	FEDEX 793379884025	03/26/2010	$21.79
	AMERICAN ASSN OF UNIVERSI	03/29/2010	$49.00
			$3,025.36
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	03/11/2010	$46.71
	FORMS AND SUPPLY - AOPD	03/17/2010	$74.35
	FORMS AND SUPPLY - AOPD	03/23/2010	$50.51
	FORMS AND SUPPLY - AOPD	03/29/2010	$23.87
			$195.44
CHERYL L COOK	SIGMA ALDRICH US	03/01/2010	$370.08
	ATLANTA BIOLOGICALS INC	03/02/2010	$642.48
	VWR INTERNATIONAL INC	03/06/2010	$101.46
	VWR INTERNATIONAL INC	03/10/2010	$42.60
	TARGET 00019232	03/17/2010	$84.46
	VWR INTERNATIONAL INC	03/18/2010	$686.60
			$1,927.68
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	02/25/2010	$24.65
	SURVEYMONKEY.COM/HELP	02/26/2010	$19.95
	CONSTANT CONTACT	03/04/2010	$384.00
	SMITH RUBBER STAMP & SEAL	03/04/2010	$18.55
	LYNDA.COM	03/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$21.51
	FORMS AND SUPPLY - AOPD	03/09/2010	$14.49
	FORMS AND SUPPLY - AOPD	03/16/2010	$135.62
	FORMS AND SUPPLY - AOPD	03/17/2010	$56.31
	FORMS AND SUPPLY - AOPD	03/25/2010	$44.06
	STAPLESCONTRACTCOMMERCIAL	03/24/2010	$93.88
	SURVEYMONKEY.COM/HELP	03/26/2010	$19.95
			$857.97
CHERYL Y SMALL	STAPLES DIRECT00209908	02/26/2010	$1,602.25
	FORMS AND SUPPLY - AOPD	03/01/2010	$115.13
	FORMS AND SUPPLY - AOPD	03/01/2010	$386.56
	PAYPAL INC	03/12/2010	$59.95
	FORMS AND SUPPLY - AOPD	03/10/2010	$63.02
	FORMS AND SUPPLY - AOPD	03/15/2010	$1.00
			$2,227.91
CHERYLE A EHMKE	CENTURY FIRE PROTECTION	02/26/2010	$320.00
	PALMETTO SOUTHERN INC	02/25/2010	$1,083.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HASKINS COMPANY, T	03/02/2010	$305.04
	CAROLINA TIME EQUIP CO	03/04/2010	$1,570.50
	FASTSIGNS NO 230401	03/10/2010	$96.44
	LOWES #01116	03/15/2010	$82.65
	LOWES #01116	03/16/2010	$282.50
	DIXIE COMMUNICATIO	03/22/2010	$524.16
	LOWES #01116	03/28/2010	$51.23
			$4,315.87
CHESTER DALE HARMON	LOWES #00499	03/02/2010	$26.73
	LOWES #00433	03/02/2010	$90.86
	LOWES #01064	03/02/2010	$307.84
	LOWES #00499	03/02/2010	$379.51
	LOWES #00499	03/05/2010	$26.73
	HD SUPPLY 005G	03/05/2010	$279.27
	HD SUPPLY 005G	03/09/2010	$13.56
	HD SUPPLY 005G	03/11/2010	$111.01
	HD SUPPLY 005G	03/11/2010	$632.86
	HD SUPPLY 005G	03/16/2010	$390.00
	HD SUPPLY 005G	03/16/2010	$86.40
	HD SUPPLY 005G	03/23/2010	$64.23
	HD SUPPLY 005G	03/29/2010	$1,364.25
	HD SUPPLY 005G	03/29/2010	$1,364.25
			$5,137.50
CHINETA C ALLISON	ALLEGRA PRINT AND IMAGIN	02/25/2010	$188.15
	FORMS AND SUPPLY - AOPD	03/02/2010	$19.57
	ALLEGRA PRINT AND IMAGIN	03/11/2010	$121.44
	THE DAVIS COMPANY	03/11/2010	$1,967.61
	VZWRLSS-MYACCT VE	03/15/2010	$48.91
	OFFICEMAX CT IN#585209	03/16/2010	$161.18
	WM SUPERCENTER	03/16/2010	$11.05
	ALLEGRA PRINT AND IMAGIN	03/23/2010	$84.80
	EMC/PARADIGM PUBLISHING	03/23/2010	$29.95
	VERIZON WRLS 74119-01	03/22/2010	$127.20
	VZWRLSS-MYACCT VE	03/29/2010	$48.91
			$2,808.77
CHRIS HANKE	COMPUTER CABLE STORE COM	03/01/2010	$220.98
	PAYPAL OXFORDCOMPU	03/03/2010	$1,600.00
	AMERICAN PWR CNVRSN CORP	03/05/2010	$740.22
	BESTBUYCOM 88994009	03/12/2010	$143.62
	CDW GOVERNMENT	03/12/2010	$1,007.00
	SPRINT WIRELESS	03/19/2010	$1,008.04
	MONOPRICE COM	03/30/2010	$61.86
			$4,781.72
CHRIS HAWKINS	ACADEMY SPORTS #215	03/01/2010	$51.76
	BURNETT ATHLETICS INC	03/12/2010	$536.89
	ACADEMY SPORTS #215	03/25/2010	$42.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$631.03
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	03/02/2010	$43.68
	FORMS AND SUPPLY - AOPD	03/12/2010	$210.20
	FORMS AND SUPPLY - AOPD	03/16/2010	$35.76
	FORMS AND SUPPLY - AOPD	03/25/2010	$38.84
			$328.48
CHRISTINE R LOTTER	PAYPAL MLCDISTRIBU	03/06/2010	$30.94
	B & H PHOTO-VIDEO.COM	03/05/2010	$279.96
	BUY.COM	03/16/2010	$1,116.70
	SYX TIGERDIRECT.COM	03/16/2010	$399.98
	STAPLES DIRECT00209908	03/16/2010	$326.32
	STAPLES DIRECT00209908	03/16/2010	$363.76
	SCHOOLMART	03/11/2010	$1,974.60
	SYX TIGERDIRECT.COM	03/18/2010	$440.48
	Amazon.com	03/27/2010	$60.36
			$4,993.10
CHRISTOPHER F AMER	RADIOSHACK COR00196212	03/29/2010	$75.23
	WAL-MART	03/29/2010	$42.74
			$117.97
CHRISTOPHER L DAVIS	BELK #162 COLUMBIANA	02/28/2010	$50.47
	ADI SECURITY PRD CB	03/01/2010	$2,289.88
	AMERICAN PWR CNVRSN CORP	03/03/2010	$401.59
	ADI SECURITY PRD CB	03/04/2010	$2,080.28
	ADI SECURITY PRD CB	03/05/2010	$1,560.21
	ADI SECURITY PRD CB	03/05/2010	$1,560.21
	ADI SECURITY PRD CB	03/05/2010	$208.99
	ADI SECURITY PRD CB	03/05/2010	$142.97
	ADI SECURITY PRD CB	03/05/2010	$259.47
	DRI BUYNETGEAR.COM	03/09/2010	$1,062.39
	ADI SECURITY PRD CB	03/11/2010	$320.96
	ADI SECURITY PRD CB	03/11/2010	$216.00
	LOWES #00385	03/15/2010	$28.85
	OFFICE DEPOT #2349	03/16/2010	$64.18
			$10,246.45
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	03/12/2010	$30.72
	SCGFMA	03/13/2010	$100.00
	CARDINAL TRACKING, INC.	03/18/2010	$190.63
			$321.35
CHRISTOPHER L WUCHENICH	TOMMY HILFIGER #117	02/25/2010	$148.46
	ATTM 834474098NBI	03/10/2010	$307.67
	LEE TRANSPORT	03/17/2010	$535.00
	OFFICE DEPOT #1170	03/19/2010	$6.04
	OFFICE DEPOT #1214	03/22/2010	$183.30
	LIGHTFIELD LLR CORP	03/24/2010	$1,597.51
	SONY STYLE FORUM SHOPS	03/26/2010	$2,170.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L WUCHENICH	AT&T K008 9969	03/25/2010	$64.94
	FORMS AND SUPPLY - AOPD	03/26/2010	$410.31
			$5,423.29
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	02/26/2010	$9.60
	ENVIRONMENTAL GROWTH	02/26/2010	$122.45
	UNITED REFRIG BR #U2	02/26/2010	$12.73
	JOHNSON CONTROLS, SSNA	02/25/2010	$2,400.00
	UNITED REFRIG BR #U2	03/02/2010	$15.91
	HOFFMAN & HOFFMAN INC	03/03/2010	$1,615.70
	UNITED REFRIG BR #U2	03/05/2010	$12.92
	UNITED REFRIG BR #U2	03/09/2010	$162.50
	UNITED REFRIG BR #U2	03/09/2010	$19.09
	GATEWAY SUPPLY CP	03/10/2010	$398.40
	RICHLAND INDUSTRIAL	03/11/2010	$7.85
	UNITED REFRIG BR #U2	03/18/2010	$192.08
	UNITED REFRIG BR #U2	03/18/2010	$18.05
	UNITED REFRIG BR #U2	03/22/2010	$12.76
	RICHLAND INDUSTRIAL	03/25/2010	$14.06
			$5,014.10
CHRISTY FISHER	DESIGN LAB INC-GVILLE OFF	02/26/2010	$100.00
	STAPLES BUSINE00348045	02/25/2010	$65.19
	OFFICEMAX CT IN#312482	03/03/2010	$34.01
	ADVANCE AUTO PARTS #5150	03/02/2010	$11.65
	OFFICE DEPOT #1214	03/03/2010	$40.21
	OFFICE DEPOT #1214	03/06/2010	$21.19
	VSP MARKETING GRAPHICS	03/09/2010	$282.90
	MOTOROLA, INC. - ONLINE	03/10/2010	$138.02
	MOTOROLA, INC. - ONLINE	03/10/2010	$39.64
	MOTOROLA, INC. - ONLINE	03/10/2010	$137.79
	D E RACING RADIOS	03/10/2010	$190.00
	YOUNG OFFICE ENVIRONMENTS	03/16/2010	$113.89
	IDEAL FUEL CO INC	03/22/2010	$25.20
	ADVANCE AUTO PARTS #5490	03/24/2010	$31.51
	CONNEY SAFETY	03/26/2010	$189.39
	IDEAL FUEL CO INC	03/25/2010	$12.00
			$1,432.59
CISSY E GEORGE	Amazon.com	03/29/2010	$42.57
			$42.57
CLAIR D FORD	BESTMATERIALS.COM	02/27/2010	$94.90
	HOUSE OF ANTIQUE HARDWAR	03/02/2010	$45.35
	BUILDERS HARDWARE AND SPE	03/01/2010	$530.72
	NATIONAL BLIND STORE	03/04/2010	$20.00
	MANER BUILDERS SUPPLY CO	03/09/2010	$324.55
	NATIONAL BLIND STORE	03/10/2010	$538.80
	LARRYS PLUMBING & IRRIGAT	03/16/2010	$27.72
	LOWES #00639	03/22/2010	$559.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	SHERWIN WILLIAMS #2008	03/22/2010	$75.16
	BAKER DIST CO 556	03/22/2010	$47.09
	BAKER DIST CO 556	03/22/2010	$110.10
	LARRYS PLUMBING & IRRIGAT	03/22/2010	$52.00
	THE HOME DEPOT 1117	03/22/2010	$190.46
			$2,616.29
CLAUDIA A GRILLO	FISHER SCI ATL	03/04/2010	$277.96
	CELLSIGNAL.COM	03/03/2010	$503.00
	FISHER SCI ATL	03/04/2010	$24.94
	FISHER SCI ATL	03/09/2010	$16.12
	FISHER SCI ATL	03/10/2010	$58.77
	FISHER SCI ATL	03/11/2010	$472.99
	FISHER SCI ATL	03/11/2010	$277.96
	CELLSIGNAL.COM	03/11/2010	$558.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$283.50
	GENHUNTER CORPORATION	03/18/2010	$161.50
	MILLIPORE AMERICAS	03/22/2010	$306.00
	FISHER SCI ATL	03/26/2010	$8.54
			$2,949.28
CLAUDIA F CARRIERE	STAPLES DIRECT00209908	02/25/2010	$10.69
	STAPLES DIRECT00209908	02/25/2010	$160.49
	APL APPLE ONLINE STORE	03/02/2010	$1,855.38
	OFFICEMAX CT IN#292194	03/02/2010	$298.55
	OFFICEMAX CT IN#377264	03/05/2010	$414.75
	OFFICE DEPOT #1214	03/16/2010	$23.45
	OFFICE DEPOT #1214	03/23/2010	$46.63
			$2,809.94
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	03/03/2010	$12.34
	FORMS AND SUPPLY - AOPD	03/03/2010	$73.72
	FAMILY DOLLAR #6489	03/10/2010	$10.70
	FORMS AND SUPPLY - AOPD	03/11/2010	$9.96
	CROMERS	03/16/2010	$163.00
			$269.72
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	03/25/2010	$84.66
			$84.66
CLAYTON B MARRA	BEST BUY 00002642	03/15/2010	$64.18
	APL APPLE ONLINE STORE	03/17/2010	$36.33
			$100.51
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	03/01/2010	$389.22
	PBD ALA-GRAPH EDITIONS	03/03/2010	$38.00
	DRI SWREG, INC.	03/09/2010	$46.47
	STAPLES BUSINE00348045	03/10/2010	$313.44
	PAYPAL LOWHIFICOMI	03/11/2010	$335.25
	FORMS AND SUPPLY - AOPD	03/15/2010	$1,819.65
	FORMS AND SUPPLY - AOPD	03/18/2010	$397.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	03/19/2010	$12.38
	FORMS AND SUPPLY - AOPD	03/18/2010	$336.63
	FORMS AND SUPPLY - AOPD	03/23/2010	$7.16
	SLEEVE CITY/NVI CLASSICA	03/29/2010	$36.95
			$3,732.66
CLEVELAND W LUCAS III	XPEDX-INTL PAPER	03/05/2010	$173.00
	SHI INTERNATIONAL CORP	03/05/2010	$756.53
	XPEDX-INTL PAPER	03/05/2010	$72.18
			$1,001.71
CLIFTON J JERALD	HD SUPPLY 005G	03/01/2010	$33.47
	CED #1140	03/02/2010	$77.49
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$176.07
	HD SUPPLY 005G	03/03/2010	$28.36
	HD SUPPLY 005G	03/10/2010	$200.22
	WW GRAINGER	03/10/2010	$75.67
	GRAHL ELECTRIC SUPPLY CO	03/16/2010	$46.55
	HD SUPPLY 005G	03/18/2010	$50.46
	GRAHL ELECTRIC SUPPLY CO	03/18/2010	$93.09
	GRAYBAR ELECTRIC COMPANY	03/19/2010	$128.40
	RICHLAND INDUSTRIAL	03/23/2010	$30.99
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$18.08
	GRAYBAR ELECTRIC COMPANY	03/25/2010	$303.78
			$1,262.63
COLLEEN CALLAHAN	MICHAELS #4711	03/03/2010	$43.31
	WORLD MKT 00002667	03/03/2010	$34.16
	CLASSIC SOUTHEAST HILTON	03/05/2010	$96.41
			$173.88
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	03/03/2010	$428.61
	QUALITY AUTOMATION GRAPHI	03/02/2010	$832.00
	MIDLANDS SPECIALTY	03/04/2010	$162.61
	SIP STATEINDUSTRIAL US	03/05/2010	$240.14
	SIP STATEINDUSTRIAL US	03/09/2010	$245.11
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$529.44
	GRAYBAR ELECTRIC	03/11/2010	$72.48
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$452.93
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$243.96
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$18.62
	CABLE & CONNECTIONS	03/24/2010	$100.58
	GRAYBAR ELECTRIC	03/25/2010	$272.28
			$3,598.76
CONNIE O SCRIVENS	APL APPLE ONLINE STORE	02/28/2010	$318.86
	SAFARI BOOKS ONLINE	03/05/2010	$22.99
	US IMPRINTS LLC	03/08/2010	$250.00
	US IMPRINTS LLC	03/08/2010	$1,185.00
	YAHOO USCBLOGGERS.CO	03/11/2010	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.80
CONNIE R PARKER	FEDEX 864108676247	02/28/2010	$19.22
	FEDEX 864108676236	02/26/2010	$24.65
	OFFICE MAX	03/05/2010	$68.44
	FEDEX 864108676269	03/26/2010	$19.40
			$131.71
CONRAD MICHAEL GORE	SHERWIN WILLIAMS #2767	03/01/2010	$38.59
	NEWARK US 00000075	03/03/2010	$87.73
	LEARNING LABS INC	03/02/2010	$48.15
	LOWES #01064	03/08/2010	$10.24
	BAKER DIST CO 541	03/08/2010	$7.77
	RADIOSHACK COR00196089	03/08/2010	$3.74
	CARESTREAM HEALTH INC	03/16/2010	$407.00
	LOWES #01064	03/23/2010	$27.29
	SABIC POLYMERSHAPES	03/25/2010	$25.00
	LOWES #01064	03/24/2010	$23.88
	COLEPARMER 00106013	03/24/2010	$283.70
	LOWES #01064	03/29/2010	$7.77
			$970.86
CONSTANCE M PENDER	STAPLES BUSINE00348045	03/17/2010	$291.92
	VICTORIA SUPPLY INC.	03/25/2010	$853.95
			$1,145.87
COREY B JOHNS	GRAYBAR ELECTRIC	02/27/2010	$101.65
	LIGHTING PRODUCTS	02/26/2010	$19.26
	CED #1140	03/03/2010	$36.57
	GRAYBAR ELECTRIC	03/04/2010	$57.34
	GRAYBAR ELECTRIC	03/09/2010	$79.35
	GRAYBAR ELECTRIC	03/09/2010	$267.50
	LIGHTING PRODUCTS	03/10/2010	$65.81
	GRAYBAR ELECTRIC	03/18/2010	$16.18
	GRAYBAR ELECTRIC	03/18/2010	$216.68
	GRAYBAR ELECTRIC	03/20/2010	$19.26
			$879.60
COREY FERALDI	FORMS AND SUPPLY - AOPD	03/17/2010	$18.58
			$18.58
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC	03/11/2010	$611.31
	GRAHL ELECTRIC SUPPLY CO	03/15/2010	$9.92
	GRAYBAR ELECTRIC	03/18/2010	$90.61
	GRAYBAR ELECTRIC	03/24/2010	$117.10
			$828.94
CORNICE C COX	COASTAL FLORATINE INC	02/27/2010	$438.70
	SOUTHERN ATHLETIC FIELDS	03/03/2010	$775.00
	RICHLAND INDUSTRIAL	03/08/2010	$64.26
	NAPA AUTO PARTS 1015006	03/08/2010	$12.08
	PUBLIX 067	03/12/2010	$6.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	COASTAL FLORATINE INC	03/19/2010	$479.36
	EWING IRRIGATION PRD#183	03/22/2010	$1.49
	CORBIN TURF ORNAMENTAL S	03/22/2010	$204.89
			$1,981.85
CRAIG KRIDEL	GRAHL ELECTRIC SUPPLY CO	03/01/2010	$114.23
	WWW.101PHONES.COM	03/01/2010	$79.98
	B & H PHOTO-VIDEO.COM	03/06/2010	$851.12
	OFFICE DEPOT #2349	03/12/2010	$95.60
			$1,140.93
CRAIG S SPIRES	ROSEWOOD APPLIANCE CEN	03/01/2010	$2,400.00
	LOWES #00499	03/03/2010	$47.93
	JOHNSON CONTROLS, SSNA	03/04/2010	$1,581.90
	CERTIFIED LABORATORIES	03/24/2010	$303.61
	MANTEK	03/26/2010	$1,605.15
			$5,938.59
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	03/22/2010	$46.01
	NAPA AUTO PARTS 1015006	03/24/2010	$10.69
			$56.70
CURTIS K COLLINS	DRI BuyFCPA.COM	02/26/2010	$773.17
	FORMS AND SUPPLY - AOPD	02/26/2010	$45.19
	XEROX DIRECT	03/02/2010	$551.64
	FORMS AND SUPPLY - AOPD	03/04/2010	$92.03
	KATOM RESTAURANT SUPPLY I	03/09/2010	$440.63
	FORMS AND SUPPLY - AOPD	03/11/2010	$43.05
	FORMS AND SUPPLY - AOPD	03/15/2010	$35.88
	DRI BuyFCPA.COM	03/18/2010	$265.02
	FORMS AND SUPPLY - AOPD	03/26/2010	$31.95
			$2,278.56
CYNTHIA B COLBERT	UNITED ART AND EDUCATION	03/01/2010	$189.13
	FORMS AND SUPPLY - AOPD	03/04/2010	$48.33
	FLAX ART & DESIGN	03/16/2010	$80.45
	ROYALWOOD LTD	03/16/2010	$137.85
	HIGHWATER CLAYS	03/17/2010	$1,407.66
	FORMS AND SUPPLY - AOPD	03/17/2010	$543.67
	FORMS AND SUPPLY - AOPD	03/18/2010	$34.11
	JOHN NEAL BOOKS	03/22/2010	$47.00
	JOHN NEAL BOOKS	03/25/2010	$17.00
	JM GRACE	03/25/2010	$74.89
			$2,580.09
CYNTHIA B GELINAS	FORMS AND SUPPLY - AOPD	02/25/2010	$77.89
	EDWARDS MEDICAL SUPPLY	02/26/2010	$338.49
	WM SUPERCENTER	02/26/2010	$456.89
	EDWARDS MEDICAL SUPPLY	03/04/2010	$170.21
	EDWARDS MEDICAL SUPPLY	03/06/2010	$71.55
	EDWARDS MEDICAL SUPPLY	03/06/2010	$170.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B GELINAS	EDWARDS MEDICAL SUPPLY	03/06/2010	$80.99
	MOORE MEDICAL LLC WEB	03/19/2010	$45.77
	MOORE MEDICAL LLC WEB	03/19/2010	$19.80
			$1,431.90
CYNTHIA G COOPER	DELL SALES & SERVICE	03/03/2010	$27.81
	KILLOY OFFICE EQUIPMENT I	03/10/2010	$100.00
			$127.81
CYNTHIA M MCABEE	TARGET 00013490	02/26/2010	$16.94
	PARTY CITY #198	02/27/2010	$23.28
			$40.22
CYNTHIA PARKER	CONTEMPORARY ENGRAVING	02/26/2010	$14.49
	SCACPA	03/01/2010	$195.00
	OFFICEMAX CT IN#333776	03/03/2010	$339.09
	FORMS AND SUPPLY - AOPD	03/03/2010	$248.53
	MEMORYSTORE COM	03/05/2010	$172.75
	INST OF CERTIFIED MGMT	03/07/2010	$98.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$90.98
	TONERMAX, INC.	03/29/2010	$259.00
			$1,417.84
DALE B MURRIE	FEDEX KINKO'S #1502	02/26/2010	$144.10
	FEDEX KINKO'S #1502	03/23/2010	$96.30
	TARGET 00022772	03/29/2010	$63.69
			$304.09
DALE J GLOVER	KMART 4141	03/05/2010	$44.89
	COLUMBIA VACUUM CENTER IN	03/05/2010	$16.02
	CORRUGATED CONTAINERS INC	03/12/2010	$434.96
	CORRUGATED CONTAINERS INC	03/18/2010	$684.80
			$1,180.67
DAMON HIGHTOWER	AMER COLL OF HLTHCR	03/06/2010	$2,950.00
	SEMINARS INTL INC.	03/19/2010	$4,130.00
			$7,080.00
DAN A DIXON	APPLIED BIOSYSTEMS	02/28/2010	$959.72
	VWR INTERNATIONAL INC	02/27/2010	$94.50
	VWR INTERNATIONAL INC	02/26/2010	$295.62
	ACTIVE MOTIF INC.	02/26/2010	$365.00
	FISHER SCI ATL	03/03/2010	$64.00
	DAKO NORTH AMERIC01 OF 01	03/02/2010	$935.00
	FISHER SCI ATL	03/03/2010	$145.76
	SA BIOSCIENCES	03/03/2010	$1,319.20
	USA SCIENTIFIC, INC.	03/03/2010	$53.46
	MIRUS BIO LLC	03/05/2010	$421.00
	APPLIED BIOSYSTEMS	03/04/2010	$328.88
	MP BIOMEDICALS INC	03/07/2010	$465.38
	QOSINA QOSMEDIX	03/06/2010	$121.62
	SWITCHGEAR GENOMICS INC	03/05/2010	$698.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	INTEGRATED DNA TECHNLGS	03/05/2010	$24.75
	INTEGRATED DNA TECHNLGS	03/10/2010	$30.75
	FISHER SCI ATL	03/18/2010	$23.40
	FISHER SCI ATL	03/18/2010	$134.72
	FISHER SCI ATL	03/19/2010	$93.12
	FEDEX 872110812397	03/21/2010	$75.19
	JACKSON IMMUNORESEARCH LA	03/22/2010	$117.00
	FISHER SCI ATL	03/23/2010	$88.97
	FISHER SCI ATL	03/25/2010	$44.20
	FEDEX 872110811677	03/28/2010	$61.43
	APPLIED BIOSYSTEMS	03/28/2010	$232.55
	FISHER SCI ATL	03/27/2010	$83.20
	APPLIED BIOSYSTEMS	03/28/2010	$1,071.09
	FISHER SCI ATL	03/26/2010	$397.16
	SPRINGER CUSTOMER SERV CN	03/29/2010	$34.00
			$8,778.91
DAN R OVERCASH	OCEANSIDE PHOTO & TELESCO	03/25/2010	$1,191.60
	WALMART.COM	03/27/2010	$212.90
			$1,404.50
DANIEL C LITTLEFIELD	EDS EDITIONS	02/28/2010	$142.20
	MCINTOSH BOOK SHOPPE	03/01/2010	$689.00
	THOMAS DORN	03/02/2010	$144.45
	CITY MARKET	03/02/2010	$406.40
	Amazon.com	03/17/2010	$14.87
	AMAZON MKTPLACE PMTS	03/18/2010	$22.79
	AMAZON MKTPLACE PMTS	03/19/2010	$6.39
			$1,426.10
DANIEL E BUGARIS	VWR INTERNATIONAL INC	03/04/2010	$62.40
			$62.40
DANIEL G LEONARD	MANN TOOL & SUPPLY INC	03/22/2010	$77.39
			$77.39
DANIEL L RUCKER	RICHLAND INDUSTRIAL	03/04/2010	$36.51
	SOX FENCE & SUPPLY	03/12/2010	$890.00
	DILLON SUPPLY CO.	03/16/2010	$9.75
	DILLON SUPPLY CO.	03/16/2010	$128.48
	DILLON SUPPLY CO.	03/22/2010	$284.94
			$1,349.68
DANIEL L TUFFORD	DATA RESOURCES INC	03/02/2010	$296.80
	TECHSMITH CORPORATION	03/03/2010	$24.95
			$321.75
DANIEL MICHAEL ZUROSKY	BIODEX MEDICL SYSTEMS	03/26/2010	$506.41
			$506.41
DANIEL WOOLWINE JR	FIRE ACADEMY	03/10/2010	$399.00
	INTERSTATE ALLBATTERY CT	03/18/2010	$702.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	03/25/2010	$491.78
			$1,593.11
DANIELLE J MICKEL	HACH COMPANY	02/25/2010	$491.49
	IDEXX DISTRIBUTION INC	03/05/2010	$866.57
	HACH COMPANY	03/19/2010	$602.49
	INSTAOFFICE	03/23/2010	$52.80
			$2,013.35
DAPING FAN	CANADAMEDICINESHOP.COM	02/26/2010	$36.48
	SIGMA ALDRICH US	03/08/2010	$155.80
	AMAZON MKTPLACE PMTS	03/08/2010	$68.09
	CAYMAN CHEMICAL, INC	03/09/2010	$281.00
	SIGMA ALDRICH US	03/15/2010	$146.67
	DENVILLESCIENTIFIC	03/15/2010	$311.71
	NEW ENGLAND BIOLABS, INC	03/18/2010	$77.00
	FISHER SCI ATL	03/18/2010	$34.51
	FISHER SCI ATL	03/18/2010	$381.16
	DENVILLESCIENTIFIC	03/18/2010	$145.91
	FISHER SCI AUTO REC	03/24/2010	$169.41
	FISHER SCI AUTO REC	03/24/2010	$25.42
	FISHER SCI AUTO REC	03/24/2010	$359.77
	FISHER SCI AUTO REC	03/24/2010	$93.45
	FISHER SCI AUTO REC	03/24/2010	$166.72
	FISHER SCI AUTO REC	03/24/2010	$69.73
	FISHER SCI AUTO REC	03/24/2010	$45.60
	VWR INTERNATIONAL INC	03/27/2010	$116.55
			$2,684.98
DARLA R LADKAU	SILICON SOLUTIONS INC	02/25/2010	$64.15
	BEST BUY 00002709	02/27/2010	$62.05
	CIRCUITCITY	03/01/2010	$259.98
	YOUSENDIT INC	03/15/2010	$9.99
	OFFICEMAX CT IN#548087	03/16/2010	$341.80
	FORMS AND SUPPLY - AOPD	03/18/2010	$152.07
	XEROX SUPPLY TEXAS	03/19/2010	$117.00
			$1,007.04
DARRYL H WASHINGTON	EMSL/LAT TESTING	03/03/2010	$1,098.00
	EMSL/LAT TESTING	03/09/2010	$2,457.00
	EMSL/LAT TESTING	03/25/2010	$1,330.00
			$4,885.00
DAVID A WESTBURY	RADIOSHACK COR00196089	03/01/2010	$21.84
	RADIOSHACK COR00196360	03/01/2010	$12.37
	SMARTSIGN	03/03/2010	$104.33
	OFFICE DEPOT #2349	03/01/2010	$25.66
	RADIOSHACK COR00196279	03/02/2010	$24.96
	POWER STREAM TECHNOL	03/02/2010	$66.07
	MEASUREMENTS GROUP INC	03/03/2010	$64.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	RADIOSHACK COR00196360	03/08/2010	$41.29
	RADIOSHACK COR00196089	03/16/2010	$29.87
			$391.20
DAVID C VIRTUE	FEDEX KINKO'S #1502	03/03/2010	$53.92
			$53.92
DAVID C VOLZ	OPERON BIOTECHNOLOGIES I	03/02/2010	$60.00
	NEW ENGLAND BIOLABS, INC	03/12/2010	$132.00
			$192.00
DAVID D MOTT	WORLD PRECISION INSTRU	02/26/2010	$33.00
	SIGMA ALDRICH US	03/12/2010	$284.04
	FHC INC	03/18/2010	$864.83
	TOCRIS BIOSCIENCE	03/19/2010	$269.00
	R & D SYSTEMS , INC.	03/18/2010	$974.50
			$2,425.37
DAVID J TEDESCHI	Amazon.com	03/10/2010	$184.68
			$184.68
DAVID K FERRIS	Amazon.com	03/20/2010	$77.85
			$77.85
DAVID K LINNAN	Web	03/04/2010	$120.70
			$120.70
DAVID L BARBEAU	AVANGATE.COM/THIRDSTRE	03/12/2010	$89.95
	SmallParts.com	03/16/2010	$122.00
	AGU-AMER INS OF PHYS SOCI	03/21/2010	$20.00
	LABSAFE 1015136256	03/19/2010	$81.37
	APL APPLE ONLINE STORE	03/23/2010	$138.03
	FSPRG.COM877-327-89	03/27/2010	$23.96
			$475.31
DAVID LANCASTER	DIRECT SPORTS	02/26/2010	$99.99
	BURNETT ATHLETICS INC	03/01/2010	$37.37
	ACTION SPORTS - BS	03/12/2010	$21.09
	DOLLAR-GENERAL #8203	03/23/2010	$7.42
			$165.87
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	03/03/2010	$481.85
	FORMS AND SUPPLY - AOPD	03/08/2010	$24.60
	OFFICEMAX CT IN#654886	03/19/2010	$341.74
			$848.19
DAVID M HIX	C.P.P INC	03/10/2010	$1,666.50
			$1,666.50
DAVID M LONDON	WWW.NEWEGG.COM	03/10/2010	$34.05
	Amazon.com	03/10/2010	$583.82
	PAYPAL GEEKSDOTCOM	03/22/2010	$45.93
	STAPLES 00103911	03/29/2010	$42.79
			$706.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	02/27/2010	$45.88
	NEWARK US 00000075	02/26/2010	$325.75
	NEWARK US 00000109	02/27/2010	$45.88
	ELECTRONIX EXPRESS/R.S.R	03/02/2010	$100.00
	ALLIED ELECTRONICS INC	03/03/2010	$216.13
	NEWARK US 00000109	03/02/2010	$141.70
	NEWARK US 00000109	03/03/2010	$141.90
	NEWARK US 00000109	03/03/2010	$29.67
	FUTURLEC PTY LTD	03/11/2010	$182.37
	CABLE & CONNECTIONS	03/16/2010	$29.32
	LOWES #00499	03/16/2010	$102.08
	LOWES #00499	03/16/2010	$9.72
	CABLE & CONNECTIONS	03/16/2010	$67.31
	NEWARK US 00000109	03/18/2010	$191.64
	RADIOSHACK COR00196360	03/18/2010	$30.13
	NEWARK US 00000075	03/20/2010	$84.74
	NEWARK US 00000109	03/20/2010	$7.27
	ALL ELECTRONICS CORP	03/18/2010	$202.00
	NEWARK US 00000109	03/20/2010	$103.85
	NEWARK US 00000109	03/23/2010	$88.51
	NEWARK US 00000109	03/23/2010	$13.69
	NEWARK US 00000109	03/23/2010	$147.57
	NEWARK US 00000109	03/25/2010	$95.35
	MCMASTER-CARR	03/26/2010	$58.12
	HOB TOWER HOBBIES	03/29/2010	$47.95
	SPARKFUN ELECTRONICS	03/29/2010	$171.01
	NEWARK US 00000109	03/30/2010	$79.09
			$2,758.63
DAVID MICHAELS	SILICON SOLUTIONS INC	03/01/2010	$436.56
	DMI DELL HIGHER EDUC	03/16/2010	$90.49
			$527.05
DAVID MULLANEY	NEMETSCHEK	03/12/2010	$735.00
	STRATA GRANT PROFESSOR	03/15/2010	$544.50
			$1,279.50
DAVID P WHITEMAN	STAPLES DIRECT00209908	03/02/2010	$154.06
	COOPERS NURSERY	03/04/2010	$716.18
	WP LAW I-A	03/08/2010	$663.87
	DOUBLE E TRUCKING	03/09/2010	$866.70
	Amazon.com	03/13/2010	$55.93
			$2,456.74
DAVID REISMAN	APPLIED BIOSYSTEMS	03/05/2010	$198.75
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$4.67
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$81.95
	VWR INTERNATIONAL INC	03/19/2010	$64.77
	FEDEX 868429835586	03/25/2010	$27.99
	FEDEX 868429836446	03/28/2010	$27.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$406.12
DAVID S STOKES	WWW.NEWEGG.COM	03/15/2010	$102.96
	WWW.NEWEGG.COM	03/15/2010	$259.99
			$362.95
DAVID S WETHEY	BEST BUY 00002709	03/28/2010	$476.12
	DKC DIGI KEY CORP	03/31/2010	$112.02
			$588.14
DAWN K WILSON	FTC	03/09/2010	$159.10
			$159.10
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	02/25/2010	$11.28
	FORMS AND SUPPLY - AOPD	03/09/2010	$53.29
	OFFICE MAX	03/15/2010	$66.32
			$130.89
DEAN M ELLISOR	JA SEXAUER	02/25/2010	$1,151.50
	W.A.BRAGG & CO. INC.	03/01/2010	$2,493.53
	GATEWAY SUPPLY CP	03/02/2010	$68.33
	SIP STATEINDUSTRIAL US	03/05/2010	$336.96
	P AND S CONSTRUCTION	03/05/2010	$645.00
	P AND S CONSTRUCTION	03/05/2010	$240.00
	GATEWAY SUPPLY CP	03/11/2010	$5.62
	TMS SOUTH	03/12/2010	$57.81
	CAPITAL SUPPLY-COLUMBIA	03/29/2010	$9.63
			$5,008.38
DEANNA S SMITH	FISHER SCI ATL	03/04/2010	$262.64
	FISHER SCI ATL	03/06/2010	$193.70
	FISHER SCI ATL	03/05/2010	$56.66
	SIGMA ALDRICH US	03/10/2010	$76.88
	FISHER SCI ATL	03/12/2010	$97.89
	ABCAM	03/12/2010	$354.00
	INVITROGEN 19175852	03/24/2010	$495.50
	VWR INTERNATIONAL INC	03/25/2010	$319.29
	FISHER SCI ATL	03/26/2010	$70.56
			$1,927.12
DEBBIE BOGGS	Quality Printing & Graphi	03/05/2010	$308.16
	CAROLINA AWARDS & ENGR	03/10/2010	$44.94
	JIM HANNA'S CUSTOM APPARE	03/17/2010	$116.81
	CAROLINA AWARDS & ENGR	03/24/2010	$14.98
	WAL-MART #0514	03/24/2010	$35.21
	Sun Printing	03/24/2010	$90.95
	COLD CREEK NURSERIES INC	03/26/2010	$192.54
			$803.59
DEBBIE T KASSIANOS	CHIPCO COMPUTER	02/26/2010	$124.12
	DMI DELL HIGHER EDUC	02/27/2010	$291.98
	DMI DELL HIGHER EDUC	03/02/2010	$212.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	CHIPCO COMPUTER	03/02/2010	$42.80
	BEST BUY 00002709	03/02/2010	$85.58
	BEST BUY 00002709	03/05/2010	$695.48
	BESTBUYCOM 88994009	03/05/2010	$641.99
	DMI DELL HIGHER EDUC	03/09/2010	$532.86
	BEST BUY 00002709	03/12/2010	$192.57
	GARMIN INTERNATIONAL	03/15/2010	$119.99
	LYNDA.COM	03/15/2010	$25.00
	BEST BUY 00002709	03/18/2010	$342.36
	BEST BUY 00002709	03/29/2010	$546.69
			$3,854.35
DEBORAH C BECK	DMI DELL HIGHER EDUC	03/17/2010	$110.99
	FORMS AND SUPPLY - AOPD	03/18/2010	$11.41
			$122.40
DEBORAH H MCMURTRIE	AIKEN FEEDER FOOD	03/15/2010	$107.00
			$107.00
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	02/26/2010	$156.27
	METROCALL/ARCH WIRE	03/08/2010	$48.15
	FORMS AND SUPPLY - AOPD	03/09/2010	$32.89
	FORMS AND SUPPLY - AOPD	03/18/2010	$265.46
			$502.77
DEBORAH M GIPSON	DMI DELL BUS ONLINE	03/17/2010	$85.60
	HC PRO OPUS GREELEY	03/19/2010	$295.32
	DMI DELL BUS ONLINE	03/19/2010	$492.20
	DMI DELL BUS ONLINE	03/20/2010	$667.67
	DMI DELL BUS ONLINE	03/27/2010	$805.71
	AMERICAN RADIO RELAY LEAG	03/26/2010	$9.59
			$2,356.09
DEBORAH M STOKES	AMAZON MKTPLACE PMTS	02/26/2010	$43.93
	AMAZON MKTPLACE PMTS	02/26/2010	$43.94
	AMAZON MKTPLACE PMTS	02/26/2010	$40.68
	AMAZON MKTPLACE PMTS	02/26/2010	$48.99
	Amazon.com	03/01/2010	$212.29
	FORMS AND SUPPLY - AOPD	03/01/2010	$170.32
	FORMS AND SUPPLY - AOPD	03/02/2010	$73.38
	FORMS AND SUPPLY - AOPD	03/02/2010	$111.42
	C.P.P INC	03/03/2010	$416.00
	AMAZON MKTPLACE PMTS	03/07/2010	$226.76
	FORMS AND SUPPLY - AOPD	03/05/2010	$280.68
	FORMS AND SUPPLY - AOPD	03/04/2010	$164.76
	FORMS AND SUPPLY - AOPD	03/05/2010	$43.93
	FORMS AND SUPPLY - AOPD	03/05/2010	$27.04
	FORMS AND SUPPLY - AOPD	03/09/2010	$294.86
	FORMS AND SUPPLY - AOPD	03/09/2010	$111.31
	FORMS AND SUPPLY - AOPD	03/10/2010	$119.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M STOKES	OFFICEMAX CT IN#528957	03/12/2010	$68.50
	FEDEX 857598179386	03/14/2010	$24.02
	LORICK OFFICE PRODUC	03/12/2010	$222.22
	WHOLESALE INDUSTRIAL ELEC	03/12/2010	$473.48
	FORMS AND SUPPLY - AOPD	03/12/2010	$1,223.59
	DMI DELL HIGHER EDUC	03/15/2010	$297.49
	OFFICEMAX CT IN#546351	03/16/2010	$70.58
	FORMS AND SUPPLY - AOPD	03/15/2010	$39.25
	CLARK POWELL ASSOCIATES	03/23/2010	$99.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$27.04
	FORMS AND SUPPLY - AOPD	03/22/2010	$288.87
	STRAWBERRY SKYS RECORD	03/24/2010	$98.23
	FORMS AND SUPPLY - AOPD	03/25/2010	$215.93
	FORMS AND SUPPLY - AOPD	03/26/2010	$20.98
	FORMS AND SUPPLY - AOPD	03/25/2010	$11.44
	FORMS AND SUPPLY - AOPD	03/26/2010	$73.38
	FORMS AND SUPPLY - AOPD	03/25/2010	$51.36
	FORMS AND SUPPLY - AOPD	03/26/2010	$298.84
	FORMS AND SUPPLY - AOPD	03/29/2010	$39.57
	FORMS AND SUPPLY - AOPD	03/29/2010	$80.87
			$6,154.66
DEBORAH S GARRIS	STAPLES DIRECT00209908	02/26/2010	$379.84
	FORMS AND SUPPLY - AOPD	03/01/2010	$283.90
	STAPLES DIRECT00209908	03/15/2010	$310.29
	FORMS AND SUPPLY - AOPD	03/16/2010	$51.32
	STAPLES 00103911	03/26/2010	$32.08
			$1,057.43
DEBORAH W NELSON	Amazon.com	03/06/2010	$125.00
	Amazon.com	03/16/2010	$95.00
	Amazon.com	03/16/2010	$15.99
	Amazon.com	03/16/2010	$15.99
	Amazon.com	03/23/2010	$55.30
	Amazon.com	03/24/2010	$243.38
	Amazon.com	03/24/2010	$61.73
	Amazon.com	03/25/2010	$60.49
			$672.88
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	02/25/2010	$257.75
	FORMS AND SUPPLY - AOPD	02/25/2010	$67.41
	BELMUGS	03/02/2010	$513.00
	GOOGLE SuperWarehouse	03/02/2010	$25.98
	FORMS AND SUPPLY - AOPD	03/03/2010	$92.22
	BELMUGS	03/04/2010	$366.00
	AMER COLL OF HLTHCR	03/05/2010	$115.00
	OFFICEMAX CT IN#374424	03/05/2010	$386.94
	GLOBAL HEALTH COUN	03/08/2010	$130.00
	PAYPAL SCPHA	03/16/2010	$18.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	OFFICEMAX CT IN#741202	03/23/2010	$225.42
			$2,197.72
DEBRA K ALLEN	OFFICEMAX CT IN#477982	03/10/2010	$1,484.82
	LD-4INKJETS	03/15/2010	$748.59
			$2,233.41
DEBRA L LITTLE	FORMS AND SUPPLY - AOPD	02/26/2010	$72.32
	DRI WWW.ELEMENT5.INFO	03/04/2010	$679.00
	STATPOINTTECHNOLOGIES,INC	03/12/2010	$395.00
	JM GRACE	03/15/2010	$104.85
	JM GRACE	03/11/2010	$381.34
	Amazon.com	03/24/2010	$117.20
	Amazon.com	03/25/2010	$88.85
	OFFICEMAX CT IN#815423	03/26/2010	$223.14
	FORMS AND SUPPLY - AOPD	03/26/2010	$247.26
	UNITED LASER	03/26/2010	$318.86
			$2,627.82
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	03/03/2010	$114.25
	FORMS AND SUPPLY - AOPD	03/03/2010	$433.69
	FORMS AND SUPPLY - AOPD	03/10/2010	$20.44
	FORMS AND SUPPLY - AOPD	03/16/2010	$43.78
	FORMS AND SUPPLY - AOPD	03/29/2010	$292.82
			$904.98
DEBRA R CAUDILL	GOS- GREENVILLE OFFICE S	03/05/2010	$199.20
	FORMS AND SUPPLY - AOPD	03/09/2010	$8.35
	SPARTAN STAMP AND SIGN	03/24/2010	$45.33
	GOS- GREENVILLE OFFICE S	03/26/2010	$109.89
	GOS- GREENVILLE OFFICE S	03/29/2010	$22.50
			$385.27
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	02/25/2010	$184.61
	FORMS AND SUPPLY - AOPD	03/24/2010	$366.36
	FORMS AND SUPPLY - AOPD	03/29/2010	$330.73
			$881.70
DEIDRE MARTIN	DILLON EXPRESS	03/16/2010	$277.45
	HOBBY LOBBY #289	03/22/2010	$23.49
	WAL-MART #4487	03/25/2010	$25.39
	STAPLES 00108449	03/26/2010	$50.69
	HOBBY LOBBY #289	03/27/2010	$41.66
			$418.68
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	03/02/2010	$37.00
	CARQUEST 01013119	03/04/2010	$21.16
	CARQUEST 01013119	03/05/2010	$16.88
	CUMMINS ATLANTIC #5	03/05/2010	$35.30
	CARQUEST 01013119	03/05/2010	$4.25
	PALMETTO BUS SALES LLC	03/09/2010	$215.82
	PALMETTO BUS SALES LLC	03/09/2010	$433.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	03/11/2010	$14.27
	THERMO KING COLUMBIA	03/15/2010	$38.45
	THERMO KING COLUMBIA	03/15/2010	$39.49
	CARQUEST 01013119	03/23/2010	$3.73
	CARQUEST 01013119	03/24/2010	$10.25
	PALMETTO BUS SALES LLC	03/24/2010	$93.48
	CARQUEST 01013119	03/26/2010	$45.36
	BLANCHARD MACHINERY CO.	03/26/2010	$411.65
	DYNAMIC TRUCK REPAIR I	03/25/2010	$159.64
	PALMETTO BUS SALES LLC	03/25/2010	$2,241.04
	CARQUEST 01013119	03/26/2010	$30.97
	CARQUEST 01013119	03/26/2010	$4.48
			$3,857.12
DELONY R BLADEN	XEROX DIRECT	03/08/2010	$101.73
	XEROX DIRECT	03/08/2010	$96.99
	XEROX DIRECT	03/09/2010	$299.98
	XEROX DIRECT	03/09/2010	$314.64
	MORRIS COMMUNICATIONS	03/10/2010	$8.51
	FORMS AND SUPPLY - AOPD	03/17/2010	$221.43
	NORTON SOFTWARE	03/25/2010	$114.99
	NORTON SOFTWARE	03/25/2010	$114.99
	NORTON SOFTWARE	03/25/2010	$114.99
	NORTON SOFTWARE	03/25/2010	$114.99
			$1,503.24
DENISE A WELLMAN	OFFICE DEPOT #332	03/07/2010	$31.52
	TARGET 00011999	03/13/2010	$5.50
	TARGET 00022772	03/16/2010	$83.36
	UNIV-OF-SC-BOOKSTORE#2400	03/20/2010	$57.72
	UNIV-OF-SC-BOOKSTORE#2400	03/20/2010	$248.38
	WM SUPERCENTER	03/28/2010	$7.49
			$433.97
DENNIS A QUAYE	BEST BUY 00014662	03/23/2010	$252.46
	BEST BUY 00014662	03/24/2010	$32.09
			$284.55
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	03/01/2010	$2,354.00
	HOBGOOD ELEC AND MACHINER	03/05/2010	$139.25
	SHEALY ELECT 803-227-0599	03/09/2010	$51.47
	SHEALY ELECT 803-227-0599	03/09/2010	$293.39
	SHEALY ELECT 803-227-0599	03/09/2010	$355.24
	HOBGOOD ELEC AND MACHINER	03/19/2010	$818.55
	HD SUPPLY 005G	03/24/2010	$66.49
	CED #1140	03/25/2010	$50.93
			$4,129.32
DEONNE G WHALEY	CALENDARS	02/26/2010	$29.39
	STAPLES BUSINE00348045	03/05/2010	$133.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	STAPLES 00111906	03/12/2010	$35.29
	STAPLES BUSINE00348045	03/12/2010	$398.95
	FEDEX KINKO'S #1838	03/13/2010	$2,097.20
	WM SUPERCENTER	03/13/2010	$21.47
	WM SUPERCENTER	03/22/2010	$25.62
			$2,741.38
DERONDA POWELL	FORMS AND SUPPLY - AOPD	02/25/2010	$186.94
	ALL AMERICAN TROPHY	02/25/2010	$416.92
	HP HOME STORE	03/01/2010	$522.22
	HP HOME STORE	03/01/2010	$580.32
	WWW.NEWEGG.COM	03/01/2010	$50.44
	WWW.NEWEGG.COM	03/01/2010	$15.34
	HOLABIRD SPORTS	03/02/2010	$323.40
	SIGN IT QUICK	03/02/2010	$102.72
	FOOTSMART	03/02/2010	$161.92
	FORMS AND SUPPLY - AOPD	03/01/2010	$14.38
	FORMS AND SUPPLY - AOPD	03/01/2010	$74.33
	DELL SALES & SERVICE	03/04/2010	$361.53
	FORMS AND SUPPLY - AOPD	03/02/2010	$95.91
	SHRED WITH US	03/03/2010	$126.36
	TILLEY ENDURABLES DIRECT	03/03/2010	$155.95
	FORMS AND SUPPLY - AOPD	03/02/2010	$13.35
	PAPER PRO	03/02/2010	$82.39
	BLUE MEDIA SUPPLY	03/03/2010	$93.03
	DELL SALES & SERVICE	03/05/2010	$275.98
	FORMS AND SUPPLY - AOPD	03/05/2010	$45.38
	WWW.NEWEGG.COM	03/05/2010	$229.98
	FORMS AND SUPPLY - AOPD	03/05/2010	$447.29
	PRINCE SPORTS	03/04/2010	$385.00
	HOLABIRD SPORTS	03/05/2010	$323.40
	WWW.NEWEGG.COM	03/05/2010	$199.46
	WALMART.COM	03/05/2010	$745.96
	FORMS AND SUPPLY - AOPD	03/05/2010	$469.31
	PRINCE SPORTS	03/08/2010	$435.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$31.29
	FORMS AND SUPPLY - AOPD	03/08/2010	$213.01
	KELLYSRUNNINGWAREHOUSE	03/10/2010	$177.94
	FORMS AND SUPPLY - AOPD	03/09/2010	$68.44
	NORDSTROM DIRECT #0808	03/09/2010	$127.80
	DME DIRECT	03/11/2010	$206.00
	WAL-MART #0881	03/14/2010	$20.20
	THE EMBLEM SOURCE	03/16/2010	$286.73
	TAG UP	03/17/2010	$28.05
	FRANKLINCOVEYPRODUCTS	03/17/2010	$40.61
	FORMS AND SUPPLY - AOPD	03/17/2010	$493.88
	DME DIRECT	03/18/2010	$154.50
	FORMS AND SUPPLY - AOPD	03/18/2010	$14.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	03/18/2010	$136.87
	FORMS AND SUPPLY - AOPD	03/18/2010	$265.24
	FORMS AND SUPPLY - AOPD	03/18/2010	$57.57
	GILMAN GEAR	03/18/2010	$245.22
	FORMS AND SUPPLY - AOPD	03/19/2010	$342.61
	FORMS AND SUPPLY - AOPD	03/18/2010	$43.83
	NUSKIN/PHRMX/BIGP/NTC	03/22/2010	$65.85
	FORMS AND SUPPLY - AOPD	03/22/2010	$282.65
	MACNEILL ENGINEERING CO.	03/22/2010	$121.88
	FORMS AND SUPPLY - AOPD	03/22/2010	$140.57
	FORMS AND SUPPLY - AOPD	03/23/2010	$39.35
	FORMS AND SUPPLY - AOPD	03/23/2010	$304.09
	FORMS AND SUPPLY - AOPD	03/23/2010	$99.81
	FORMS AND SUPPLY - AOPD	03/23/2010	$25.42
	FORMS AND SUPPLY - AOPD	03/23/2010	$197.98
	FORMS AND SUPPLY - AOPD	03/25/2010	$12.52
	HP HOME STORE	03/19/2010	$166.34
			$11,344.56
DEVON LANDERS	SIGMA ALDRICH US	03/02/2010	$761.18
	INVITROGEN 19087453	03/04/2010	$152.85
	BIO MATRIX INC 00 OF 00	03/08/2010	$278.00
	SIGMA ALDRICH US	03/09/2010	$163.54
	LIST BIOLOGICAL LABS	03/09/2010	$242.84
	AMERICAN TYPE CULTURE COL	03/09/2010	$448.10
	INVITROGEN 19140670	03/13/2010	$658.50
	PIPROTEOMIC	03/26/2010	$1,340.00
			$4,045.01
DEWEY S WIGINGTON	MERRITT PLUMBING & HEATIN	03/03/2010	$800.00
	JANEICE PRODUCTS CO.,INC	03/16/2010	$231.66
	GRAYBAR ELECTRIC	03/18/2010	$299.69
	FERGUSON ENT #27	03/19/2010	$9.35
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$34.28
	GATEWAY SUPPLY CP	03/22/2010	$23.54
	GATEWAY SUPPLY CP	03/22/2010	$44.47
	CAROLINA LEAK DETECTION I	03/29/2010	$1,070.00
			$2,512.99
DIANA DIAZ	SPRINGER VERLAG	03/04/2010	$1,368.50
	SPRINGER VERLAG	03/04/2010	$34.00
	FEDEX 870798049865	03/18/2010	$137.39
	FORMS AND SUPPLY - AOPD	03/18/2010	$275.48
	FEDEX 870798049865	03/23/2010	$151.58
	BARNES&NOBLE COM	03/25/2010	$62.60
	AMAZON MKTPLACE PMTS	03/30/2010	$321.48
			$2,351.03
DIANA K AGUILERA	YSI INCORPORATED	02/27/2010	$1,400.00
	FISHER SCI ATL	03/02/2010	$137.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FISHER SCI ATL	03/09/2010	$211.60
	PERKIN ELMER ANALYTICAL	03/09/2010	$366.00
	FISHER SCI ATL	03/10/2010	$979.35
	VWR INTERNATIONAL INC	03/10/2010	$2,112.90
	NATIONAL WELDERS #31	03/08/2010	$83.52
	PERKIN ELMER ANALYTICAL	03/11/2010	$100.00
	FISHER SCI ATL	03/11/2010	$828.69
	FISHER SCI ATL	03/13/2010	$120.89
	FEDEX 869459569048	03/14/2010	$19.63
	VZWRLSS-IVR VE	03/17/2010	$13.85
	SPIRIT TELECOM	03/18/2010	$498.09
	WAL-MART #0625	03/19/2010	$98.05
	FISHER SCI ATL	03/20/2010	$50.29
	FISHER SCI ATL	03/23/2010	$100.94
	SHIMADZU SCIENTIFIC	03/24/2010	$150.52
	HACH COMPANY	03/24/2010	$249.15
	FEDEX 869459569059	03/25/2010	$11.88
	FISHER SCI ATL	03/25/2010	$116.66
	FEDEX 869459569070	03/28/2010	$10.75
	FISHER SCI ATL	03/27/2010	$19.84
	FEDEX 869459569060	03/26/2010	$10.75
	Amazon.com	03/30/2010	$67.85
	COSTECH	03/29/2010	$194.78
			$7,953.48
DIANE GOODING	PROMEGA CORP	03/01/2010	$455.00
	BIOASSAY SYSTEMS LLC	03/02/2010	$251.90
	DRI FindGraph	03/11/2010	$69.90
	NIKON INSTRUMENT GROUP	03/18/2010	$990.85
	U OF IL BILL PAYMENT	03/18/2010	$720.10
	CACHE CORPORATION	03/22/2010	$200.00
	COLEPARMER 00106013	03/26/2010	$844.86
			$3,532.61
DIANE H SCOTT	Amazon.com	03/06/2010	$175.47
	Amazon.com	03/05/2010	$428.16
	PC NAME TAG	03/08/2010	$90.35
	PC NAME TAG	03/22/2010	$51.23
			$745.21
DIANE K SANDERSON	FEDEX 869819891240	02/28/2010	$16.20
	FEDEX 869819891207	02/26/2010	$17.36
	FEDEX 869819891251	02/28/2010	$16.20
	FEDEX 869819891230	02/28/2010	$16.20
	FEDEX 869819891218	02/26/2010	$11.77
	FEDEX 869819891229	02/28/2010	$14.43
	FEDEX 869819891262	03/02/2010	$34.84
	FEDEX 869819891295	03/03/2010	$17.09
	FEDEX 869819891273	03/03/2010	$16.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798432690536	03/03/2010	$16.35
	FEDEX 793311397058	03/03/2010	$19.04
	FEDEX 869819891284	03/03/2010	$16.20
	KILLOY OFFICE EQUIPMENT I	03/02/2010	$100.00
	FEDEX 869819891300	03/07/2010	$15.94
	FEDEX 793314682578	03/05/2010	$19.74
	FEDEX 798435979506	03/05/2010	$14.11
	TONS OF TONER COM	03/10/2010	$918.00
	FEDEX 869819891310	03/10/2010	$16.35
	FEDEX 798454524147	03/10/2010	$11.88
	FEDEX 869819891321	03/14/2010	$17.25
	FEDEX 793349130207	03/17/2010	$17.52
	FEDEX 858070493127	03/17/2010	$28.54
	FEDEX 798469740440	03/17/2010	$16.35
	FEDEX 793349107161	03/17/2010	$16.35
	FEDEX 793355118289	03/18/2010	$14.57
	FEDEX 793355099794	03/18/2010	$19.94
	FEDEX 793355139313	03/18/2010	$23.81
	FEDEX 793349138436	03/18/2010	$17.25
	WWW.NEWEGG.COM	03/18/2010	$44.99
	FEDEX 793361847279	03/21/2010	$14.57
	FEDEX 798482460944	03/21/2010	$19.74
	FEDEX 793361890419	03/21/2010	$11.88
	FEDEX 793362348359	03/21/2010	$16.35
	FORMS AND SUPPLY - AOPD	03/19/2010	$1,133.41
	FEDEX 793358160833	03/19/2010	$11.88
	FEDEX 798478774317	03/19/2010	$16.35
	FEDEX 798482935844	03/21/2010	$16.35
	OFFICE DEPOT #1214	03/19/2010	$94.42
	GARRETT'S CLOCK SALES	03/22/2010	$47.50
	FEDEX 858070493105	03/23/2010	$28.54
	FORMS AND SUPPLY - AOPD	03/22/2010	$660.78
	FEDEX 798486770607	03/23/2010	$28.54
	FEDEX 798482422391	03/24/2010	$28.54
	FEDEX 793370815061	03/24/2010	$11.88
	FORMS AND SUPPLY - AOPD	03/24/2010	$1,061.66
	FEDEX 793374957103	03/25/2010	$16.35
	FEDEX 798495521170	03/25/2010	$19.04
	FEDEX 793374947801	03/25/2010	$16.35
	WWW.NEWEGG.COM	03/26/2010	$36.99
	FEDEX 798499612760	03/26/2010	$17.25
	FEDEX 798508190909	03/28/2010	$11.88
	FEDEX 798499459328	03/26/2010	$14.57
	FORMS AND SUPPLY - AOPD	03/29/2010	$503.96
	FORMS AND SUPPLY - AOPD	03/29/2010	$230.17
			$5,593.42
DIANNE B WITTEN	FCP W MAGAZINE	03/16/2010	$13.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$13.00
DIANNE M NICHOLSON	CAROLINA BIOLOGICAL SUPPL	02/25/2010	$46.47
	SCIENCE KIT	02/25/2010	$34.61
	CAROLINA BIOLOGICAL SUPPL	02/26/2010	$104.86
	MORETZ PROD SERVICES	03/01/2010	$34.24
	SKY SKAN INC	03/16/2010	$247.12
	ADVENTURE SCIENCE CENTER	03/25/2010	$592.00
			$1,059.30
DIMITAR D DELIYSKI	Amazon.com	03/03/2010	$626.30
	INTERSTATE ALL BATTERY	03/04/2010	$36.88
	Amazon.com	03/07/2010	$87.70
			$750.88
DJAMEL KAOUMI	Amazon.com	03/01/2010	$23.53
	ELECTRON MICROSCOPY SCIEN	03/02/2010	$64.11
	AMAZON MKTPLACE PMTS	03/02/2010	$19.99
	MSI VIKING GAGE	03/03/2010	$261.51
	FISHER SCI ATL	03/03/2010	$72.37
	AMAZON MKTPLACE PMTS	03/16/2010	$30.14
	AMAZON MKTPLACE PMTS	03/18/2010	$103.99
			$575.64
DON H DOYLE	ABEBOOKS.COM	03/06/2010	$13.00
	ABEBOOKS.COM	03/05/2010	$13.50
	AMAZON MKTPLACE PMTS	03/16/2010	$6.29
	ABEBOOKS.COM	03/18/2010	$23.50
	AMAZON MKTPLACE PMTS	03/22/2010	$8.99
			$65.28
DONALD L BYARS	OFFICE DEPOT #2349	02/25/2010	$7.80
			$7.80
DONALD L JONES	GATEWAY SUPPLY CP	02/26/2010	$225.82
	GATEWAY SUPPLY CP	02/25/2010	$126.28
	GATEWAY SUPPLY CP	02/26/2010	$297.96
	GATEWAY SUPPLY CP	03/01/2010	$10.27
	RICHLAND INDUSTRIAL	03/04/2010	$4.45
	238 C-K COLUMBIA	03/09/2010	$123.26
	GATEWAY SUPPLY CP	03/10/2010	$242.41
	GATEWAY SUPPLY CP	03/10/2010	$14.37
	GATEWAY SUPPLY CP	03/10/2010	$63.45
	GATEWAY SUPPLY CP	03/12/2010	$345.80
	238 C-K COLUMBIA	03/15/2010	$162.30
	LOWES #00499	03/16/2010	$34.15
	RICHLAND INDUSTRIAL	03/17/2010	$38.80
	SHUMAN OWENS SUPPLY CO IN	03/19/2010	$17.66
	GATEWAY SUPPLY CP	03/19/2010	$454.04
	GATEWAY SUPPLY CP	03/23/2010	$160.31
			$2,321.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONALD M JORDAN	FORMS AND SUPPLY - AOPD	02/26/2010	$116.65
	FORMS AND SUPPLY - AOPD	03/04/2010	$61.84
	RC RICOH CORP	03/18/2010	$315.89
			$494.38
DONALD S GRIFFITH	LOWES #01877	03/04/2010	$148.66
	LOWES #01085	03/05/2010	$129.48
	FORMS AND SUPPLY - AOPD	03/04/2010	$128.39
	LOWES #00728	03/17/2010	$111.19
	BEST BUY 00005207	03/17/2010	$31.79
			$549.51
DONETTE STEWART	OFFICEMAX CT IN#235130	02/26/2010	$344.85
	FORMS AND SUPPLY - AOPD	02/26/2010	$119.44
	J2 EFAX PLUS SERVICE	02/27/2010	$221.26
	WELDORS SUPPLY HOUSE INC	03/02/2010	$4.77
	STAPLES BUSINE00348045	03/08/2010	$108.61
	OFFICEMAX CT IN#645828	03/18/2010	$164.47
	FORMS AND SUPPLY - AOPD	03/17/2010	$2.33
	J2 EFAX PLUS SERVICE	03/22/2010	$131.70
	STAPLES BUSINE00348045	03/24/2010	$217.22
	WELDORS SUPPLY HOUSE INC	03/29/2010	$4.77
			$1,319.42
DONNA M SPROUT	WWW.NEWEGG.COM	03/03/2010	$25.25
	HP DIRECT-PUBLICSECTOR	03/06/2010	$159.43
	LOWES #01533	03/08/2010	$97.67
	LOWES #01521	03/08/2010	$14.92
	CABLE & CONNECTIONS	03/09/2010	$263.01
	ESPY LUMBER COMPANY INC	03/10/2010	$15.85
	MCM ELECTRONICS I01 OF 01	03/11/2010	$25.37
	AMERICAN PWR CNVRSN CORP	03/11/2010	$2,233.99
	MITEL TECHNOLOGIES INC	03/13/2010	$335.00
	DMI DELL HIGHER EDUC	03/15/2010	$2,408.90
	LANDSENDBUSINESS	03/18/2010	$89.88
	CABLE & CONNECTIONS	03/17/2010	$46.63
	CLARK POWELL ASSOCIATES	03/19/2010	$172.43
	WAL-MART #2832	03/19/2010	$43.16
	CLARK POWELL ASSOCIATES	03/25/2010	$310.00
	CABLES TO GO	03/26/2010	$35.93
	TONER CABLE EQUIPMENT INC	03/29/2010	$1,533.27
	FALCON TECHNOLOGIES INC	03/29/2010	$377.03
	WWW.NEWEGG.COM	03/30/2010	$79.99
	3MStPau UM78449 CC ORD	03/30/2010	$2,455.32
			$10,723.03
DONNA S STRONG	CVS PHARMACY #830	03/01/2010	$6.39
	WAL-MART #4440	03/10/2010	$8.17
	WM SUPERCENTER	03/29/2010	$70.75
	WAL-MART #1164	03/29/2010	$19.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S STRONG	TARGET 00011999	03/29/2010	$26.05
	FITNESS WHOLESALE	03/30/2010	$100.59
	WAL-MART #1164	03/30/2010	$12.10
	BATTERIES PLUS	03/30/2010	$5.62
	BATTERIES PLUS	03/30/2010	$5.62
			$254.55
DONNIE LONGSHORE	CENTRAL GLASS LLC	02/28/2010	$40.00
	CARQUEST 01013119	03/01/2010	$17.85
	CARQUEST 01013119	03/01/2010	$3.85
	CARQUEST 01013119	03/01/2010	$2.34
	CARQUEST 01013119	03/01/2010	$3.63
	CLASSIC FORD OF COLUMBIA	03/04/2010	$39.58
	HONDA KAWASAKI OF ORANGE	03/03/2010	$150.00
	BURNS AUTO PARTS INC	03/09/2010	$5.71
	CARQUEST 01013119	03/11/2010	$39.57
	CARQUEST 01013119	03/11/2010	$17.85
	NAPA AUTO PARTS 1015006	03/15/2010	$18.71
	CARQUEST 01013119	03/15/2010	$99.44
	DYNAMIC TRUCK REPAIR I	03/15/2010	$422.82
	DILMAR OIL COMPANY-COLUM	03/16/2010	$1,780.49
	CARQUEST 01013119	03/16/2010	$7.47
	INTERSTATE TRANSPORTATION	03/18/2010	$26.24
	ANTHONY'S AUTOMOTIVE	03/19/2010	$250.55
	CAMPBELL'S GARAGE	03/15/2010	$200.00
	PROFLEET OF THE CARO	03/19/2010	$584.87
	DYNAMIC TRUCK REPAIR I	03/19/2010	$149.00
	DYNA	03/23/2010	$141.37
	CAMPBELL'S GARAGE	03/24/2010	$940.95
	CARQUEST 01013119	03/26/2010	$34.20
	LOVE CHEVROLET PARTS AND	03/30/2010	$26.38
			$5,002.87
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	02/25/2010	$9.73
	FORMS AND SUPPLY - AOPD	02/25/2010	$23.13
	FORMS AND SUPPLY - AOPD	02/26/2010	$40.87
	FORMS AND SUPPLY - AOPD	03/01/2010	$16.83
	FORMS AND SUPPLY - AOPD	03/03/2010	$209.42
	FORMS AND SUPPLY - AOPD	03/04/2010	$22.41
	SMITH RUBBER STAMP & SEAL	03/04/2010	$18.19
	FORMS AND SUPPLY - AOPD	03/04/2010	$584.65
	FORMS AND SUPPLY - AOPD	03/09/2010	$31.82
	CHEAP JOES ART STUFF INC	03/09/2010	$138.75
	FACTORY EXPRESS	03/25/2010	$270.17
	SHUMAN OWENS SUPPLY CO IN	03/26/2010	$91.59
	LOWES #01064	03/26/2010	$101.94
	SHUMAN OWENS SUPPLY CO IN	03/26/2010	$29.96
	FORMS AND SUPPLY - AOPD	03/29/2010	$20.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN L RINEHART	APL APPLE ONLINE STORE	03/31/2010	$640.93
			$2,251.33
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	03/04/2010	$25.47
	OFFICEMAX CT IN#404661	03/09/2010	$75.14
	FORMS AND SUPPLY - AOPD	03/08/2010	$164.36
	OFFICEMAX CT IN#522926	03/12/2010	$75.14
	FORMS AND SUPPLY - AOPD	03/24/2010	$98.94
	APL APPLE ONLINE STORE	03/31/2010	$20.28
			$459.33
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	02/25/2010	$14.08
	AHEAD	03/23/2010	$215.00
	STAR CONTINUOUS CARD SYS	03/24/2010	$43.71
	FORMS AND SUPPLY - AOPD	03/26/2010	$52.42
	FORMS AND SUPPLY - AOPD	03/29/2010	$14.90
			$340.11
DOROTHY R DAVIS	WWW.NEWEGG.COM	03/01/2010	$705.75
	RADIOSHACK COR00196360	03/03/2010	$86.28
	ATTM 821780412 NBI	03/10/2010	$36.60
	FORMS AND SUPPLY - AOPD	03/17/2010	$59.87
			$888.50
DOUG F COGDELL	SMARTDRAW.COM	02/25/2010	$197.00
	BEST BUY 00002642	03/17/2010	$34.23
			$231.23
DOUGLAS A OBLANDER	PAPERCLIP COMMUNICATIONS	03/31/2010	$239.00
			$239.00
DOUGLAS A SMITH	ROSE TALBERT PAINT COMPAN	03/01/2010	$40.93
	HARBOR FREIGHT TOOLS 103	03/01/2010	$10.68
	MANN TOOL & SUPPLY INC	03/03/2010	$43.74
	LOWES #00499	03/08/2010	$5.32
	RICHLAND INDUSTRIAL	03/11/2010	$27.88
	PALMETTO TILE DISTRIBUTOR	03/22/2010	$13.72
	238 C-K COLUMBIA	03/25/2010	$5.03
	238 C-K COLUMBIA	03/25/2010	$187.20
	PALMETTO METAL PROD IN	03/30/2010	$240.75
			$575.25
DOUGLAS L HEWETT JR	FEDEX 578068910000134	03/10/2010	$59.16
	FEDEX 578068910000172	03/10/2010	$20.29
	FEDEX 578068910000103	03/10/2010	$59.16
	FEDEX 578068910000110	03/10/2010	$59.16
	FEDEX 578068910000165	03/10/2010	$59.16
	FEDEX 578068910000127	03/10/2010	$59.16
	FEDEX 578068910000158	03/10/2010	$59.16
	FEDEX 578068910000141	03/10/2010	$59.16
	PROSOURCE SPECIAL01 OF 01	03/16/2010	$988.00
	FEDEX 578068910000189	03/17/2010	$26.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	UNIVERSITY OF S CAR	03/29/2010	$21.70
			$1,470.92
DOUGLAS L KUCK	FORMS AND SUPPLY - AOPD	03/12/2010	$11.17
	AMAZON MKTPLACE PMTS	03/27/2010	$29.95
			$41.12
DOUGLAS L PITTMAN	INTEGRATED DNA TECHNLGS	03/18/2010	$37.25
			$37.25
DUNA MILLER	STAPLES BUSINE00348045	02/26/2010	$55.62
	FORMS AND SUPPLY - AOPD	02/26/2010	$35.77
	FORMS AND SUPPLY - AOPD	03/01/2010	$35.70
	FORMS AND SUPPLY - AOPD	03/02/2010	$57.23
	FORMS AND SUPPLY - AOPD	03/02/2010	$14.44
	FORMS AND SUPPLY - AOPD	03/02/2010	$34.09
	FORMS AND SUPPLY - AOPD	03/09/2010	$62.31
	FORMS AND SUPPLY - AOPD	03/23/2010	$45.39
			$340.55
DWAYNE E PORTER	Amazon.com	03/03/2010	$115.36
	Amazon.com	03/09/2010	$16.90
	AMAZON MKTPLACE PMTS	03/09/2010	$21.85
	AMAZON MKTPLACE PMTS	03/09/2010	$24.50
	Amazon.com	03/09/2010	$59.86
	AMAZON MKTPLACE PMTS	03/11/2010	$89.98
	DMI DELL BUS ONLINE	03/12/2010	$1,142.77
	THE POND WAREHOUSE	03/12/2010	$140.00
	AMAZON MKTPLACE PMTS	03/21/2010	$799.10
	COMPUSULT INC	03/29/2010	$36.70
			$2,447.02
DWIGHT E LAMBERT	OFFICEMAX CT IN#228350	02/26/2010	$188.98
	RC RICOH CORP	03/05/2010	$132.00
	OFFICEMAX CT IN#070268	03/10/2010	$19.14
	OFFICEMAX CT IN#795218	03/25/2010	$478.16
			$818.28
EARL TURNER	FORMS AND SUPPLY - AOPD	02/25/2010	$69.76
	FORMS AND SUPPLY - AOPD	03/01/2010	$37.88
	FORMS AND SUPPLY - AOPD	03/09/2010	$151.69
			$259.33
EDDIE J DURANT	GATEWAY SUPPLY CP	03/01/2010	$7.70
	GATEWAY SUPPLY CP	03/02/2010	$19.80
	GATEWAY SUPPLY CP	03/03/2010	$26.53
	LOWES #00499	03/22/2010	$44.88
	LOWES #01064	03/24/2010	$44.88
	FERGUSON ENT #1891	03/25/2010	$8.24
	GATEWAY SUPPLY CP	03/26/2010	$35.79
	GATEWAY SUPPLY CP	03/26/2010	$41.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$229.42
EDWARD B CARD III	POCKET NURSE ENT.	03/11/2010	$152.20
			$152.20
EDWARD GRAY PAYNE	JUMP USA COM	03/09/2010	$553.28
	HENDERSONVILLE PRINTING	03/18/2010	$1,689.63
	FRANKLINCOVEYPRODUCTS	03/24/2010	$42.36
			$2,285.27
EDWARD H PITTS	WM SUPERCENTER	02/27/2010	$53.61
	EMSL/LAT TESTING	03/02/2010	$2,332.00
	FEDEX 869668156893	03/10/2010	$14.11
	FEDEX 869668156838	03/19/2010	$20.65
	EMSL/LAT TESTING	03/26/2010	$2,475.00
			$4,895.37
EDWARD P CROWLEY JR	OFFICE DEPOT #2349	02/25/2010	$34.23
	FISHER SCI ATL	02/27/2010	$53.07
	EME COMPANY	03/03/2010	$193.48
	EME COMPANY	03/03/2010	$193.48
	Amazon.com	03/04/2010	$127.53
	FISHER SCI ATL	03/09/2010	$91.18
	SANTA CRUZ BIOTECHNOLOGY	03/10/2010	$283.50
	COSMED USA INC	03/09/2010	$144.00
	CARDIAC SCIENCE C01 OF 01	03/10/2010	$316.19
	FISHER SCI ATL	03/11/2010	$173.41
	APPLIED BIOSYSTEMS	03/14/2010	$100.26
	BELL-METAL SPECIALTIES	03/12/2010	$133.55
	APPLIED BIOSYSTEMS	03/14/2010	$1,168.97
	BIO RAD	03/13/2010	$747.49
	INVITROGEN 19138945	03/16/2010	$388.50
	VWR INTERNATIONAL INC	03/16/2010	$713.01
	FISHER SCI ATL	03/18/2010	$300.35
			$5,162.20
ELAINE GUEST	OFFICE MAX	03/01/2010	$56.43
	OFFICE MAX	03/12/2010	$397.37
	BARNES&NOBLE COM	03/17/2010	$386.95
	OFFICE DEPOT #1214	03/16/2010	$54.02
	OFFICE DEPOT #2361	03/23/2010	$10.48
			$905.25
ELAINE M REESE	ANDERSON STAMP & ENGRAVIN	03/05/2010	$23.65
	CVS PHARMACY #7567 Q03	03/08/2010	$30.00
	STAPLES BUSINE00348045	03/17/2010	$28.65
	FORMS AND SUPPLY - AOPD	03/29/2010	$45.08
			$127.38
ELAINE MICHELLE TAYLOR	HOTEL COMPUTING SERVICES	03/11/2010	$5.95
	THE UPS STORE #5228	03/19/2010	$48.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$54.17
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	02/27/2010	$52.17
	SIGMA ALDRICH US	02/26/2010	$147.68
	COLUMBIA FLUID SYS TECH	02/26/2010	$113.42
	VWR INTERNATIONAL INC	02/27/2010	$65.04
	RESTEK CORPORATIO	02/26/2010	$205.34
	SIGMA ALDRICH US	03/01/2010	$655.33
	DKC DIGI KEY CORP	03/03/2010	$63.76
	ELECTRICAL TERMINAL SERV	03/02/2010	$47.77
	OMEGA ENGINEERING INC	03/02/2010	$17.75
	MCMASTER-CARR	03/05/2010	$216.37
	VWR INTERNATIONAL INC	03/06/2010	$33.46
	LOWES #01064	03/06/2010	$2.59
	VWR INTERNATIONAL INC	03/06/2010	$49.87
	VWR INTERNATIONAL INC	03/10/2010	$69.57
	VWR INTERNATIONAL INC	03/10/2010	$42.53
	SILICA VACUUM PRODUCTS	03/10/2010	$120.00
	SIGMA ALDRICH US	03/12/2010	$81.31
	ALFA AESAR	03/12/2010	$56.92
	STREM CHEMICALS INC	03/15/2010	$167.73
	SIGMA ALDRICH US	03/15/2010	$40.65
	SILICA VACUUM PRODUCTS	03/15/2010	$42.00
	ALFA AESAR	03/17/2010	$53.31
	STREM CHEMICALS INC	03/17/2010	$104.63
	ALFA AESAR	03/18/2010	$197.17
	LOWES #01064	03/18/2010	$10.67
	LOWES #01064	03/18/2010	$58.92
	MCMASTER-CARR	03/18/2010	$28.45
	ZEOLYST INTERNATIONAL	03/23/2010	$125.00
	SIGMA ALDRICH US	03/23/2010	$655.33
	MCMASTER-CARR	03/24/2010	$14.85
	NORTHERN TOOL EQUIP SC	03/24/2010	$74.89
	MCMASTER-CARR	03/26/2010	$12.56
	COLUMBIA FLUID SYS TECH	03/29/2010	$619.34
	STREM CHEMICALS INC	03/30/2010	$65.63
			$4,312.01
ELIZABETH A MURPHY	APPLIED BIOSYSTEMS	03/04/2010	$554.84
	APPLIED BIOSYSTEMS	03/13/2010	$1,502.17
	VWR INTERNATIONAL INC	03/17/2010	$279.67
	WAL-MART #1183	03/16/2010	$8.38
	USA SCIENTIFIC, INC.	03/17/2010	$649.58
	SIGMA ALDRICH US	03/23/2010	$322.49
	WAL-MART #1183	03/22/2010	$7.64
	SIGMA ALDRICH US	03/23/2010	$183.45
	SIGMA ALDRICH US	03/24/2010	$154.15
	INVITROGEN 19175309	03/24/2010	$1,332.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	NATIONAL WELDERS #05	03/26/2010	$2.88
	QIAGEN INC.	03/31/2010	$834.17
			$5,832.37
ELIZABETH H SHROPSHIER	KNIGHT COMM	03/19/2010	$930.00
	BELO ADVERTISING CUSTOMER	03/29/2010	$2,000.00
			$2,930.00
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	03/03/2010	$278.60
	OFFICEMAX CT IN#585980	03/16/2010	$38.38
	FORMS AND SUPPLY - AOPD	03/17/2010	$102.36
	FEDEX 865187989437	03/18/2010	$17.09
	FEDEX 865187989459	03/21/2010	$17.09
	WWW.NEWEGG.COM	03/23/2010	$12.98
	FEDEX 871520980220	03/24/2010	$18.41
	FORMS AND SUPPLY - AOPD	03/25/2010	$69.80
			$554.71
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	03/01/2010	$181.33
	FORMS AND SUPPLY - AOPD	03/03/2010	$209.27
	LIGHTNING SOURCE INC	03/11/2010	$30.00
	LIGHTNING SOURCE INC	03/11/2010	$75.00
	LIGHTNING SOURCE INC	03/11/2010	$36.00
	LIGHTNING SOURCE INC	03/11/2010	$30.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$81.63
	THE CHRONICLE	03/13/2010	$82.50
	FORMS AND SUPPLY - AOPD	03/15/2010	$5.45
	XPEDX-INTL PAPER	03/17/2010	$372.90
	OFFICEMAX CT IN#663181	03/18/2010	$148.53
	LIGHTNING SOURCE INC	03/19/2010	$75.00
	LIGHTNING SOURCE INC	03/20/2010	$204.14
	LIGHTNING SOURCE INC	03/20/2010	$173.08
	LIGHTNING SOURCE INC	03/19/2010	$783.61
	LIGHTNING SOURCE INC	03/20/2010	$308.49
	BOOKMOBILE	03/19/2010	$150.39
	BOOKMOBILE	03/19/2010	$167.30
	FORMS AND SUPPLY - AOPD	03/19/2010	$51.30
	LIGHTNING SOURCE INC	03/19/2010	$307.28
	LIGHTNING SOURCE INC	03/19/2010	$362.99
	LIGHTNING SOURCE INC	03/20/2010	$308.49
	LIGHTNING SOURCE INC	03/25/2010	$36.00
	LIGHTNING SOURCE INC	03/25/2010	$164.88
	CAROLINA MATERIAL HANDLIN	03/25/2010	$96.68
	LIGHTNING SOURCE INC	03/25/2010	$198.48
	FORMS AND SUPPLY - AOPD	03/26/2010	$32.36
			$4,673.08
ELIZABETH P HENDRIX	DISPLAYS 2 GO	03/02/2010	$166.68
	BELMUGS	03/05/2010	$396.00
	LADY OF CRAFTS	03/05/2010	$149.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	BAMM COM 00093062	03/05/2010	$17.79
	FORMS AND SUPPLY - AOPD	03/09/2010	$11.75
	SOUTH CAROLINA BOOKSTORE	03/15/2010	$21.13
	CVS PHARMACY #830	03/15/2010	$13.45
	DOLLAR-GENERAL #8950	03/15/2010	$6.42
	MICHAELS #2113	03/18/2010	$28.80
	MAILCHIMP.COM	03/19/2010	$63.75
	FORMS AND SUPPLY - AOPD	03/18/2010	$153.91
	PARTY CITY #233	03/23/2010	$51.79
	FORMS AND SUPPLY - AOPD	03/23/2010	$280.69
	FORMS AND SUPPLY - AOPD	03/23/2010	$72.56
	SC STATE MUSEUM	03/24/2010	$613.48
	FORMS AND SUPPLY - AOPD	03/26/2010	$25.78
			$2,073.78
ELIZABETH R OREHOVEC	DMI DELL HIGHER EDUC	03/01/2010	$2,473.50
			$2,473.50
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	02/26/2010	$58.41
			$58.41
ELIZABETH W MCLEOD	HEXGROUPINC	03/02/2010	$92.30
	LOWES #00626	03/01/2010	$107.96
	BATTERIES PLUS#235	03/09/2010	$21.59
	VWR INTERNATIONAL INC	03/11/2010	$1,088.05
	FOOD LION #0179	03/16/2010	$15.10
	Amazon.com	03/18/2010	$21.04
	VWR INTERNATIONAL INC	03/18/2010	$10.15
	VWR INTERNATIONAL INC	03/18/2010	$35.19
	VWR INTERNATIONAL INC	03/20/2010	$64.56
	STAPLES 00104042	03/22/2010	$163.07
	SIMPSONS ACE HARDWARE	03/30/2010	$12.94
			$1,631.95
ELLEN D SCHLAEFER	HARRISON BROS SUPPLY	03/15/2010	$103.20
	ROSE BRAND WIPERS	03/15/2010	$361.26
	THE COPY SHOP	03/03/2010	$48.15
	JOANN FABRIC #1126	03/18/2010	$64.17
			$576.78
ELLEN E ROUECHE	OFFICEMAX CT IN#160953	02/26/2010	$87.22
	PAYPAL IJSS INC	03/01/2010	$32.94
	D J WALL STREET JOURNAL	03/02/2010	$119.00
	U.W. SCHOOL OF BUSINESS A	03/02/2010	$220.00
	CAMBRIDGE UNI.PRESS-INTER	03/02/2010	$60.00
	SOCIALSCIENCEELECT	03/04/2010	$1,060.00
	HP DIRECT-PUBLICSECTOR	03/06/2010	$422.65
	THE MATHWORKS - OA	03/06/2010	$214.00
	CAMBRIDGE UNI PRESS	03/09/2010	$80.00
	BLP BUSINESS WEEK	03/11/2010	$63.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	RIBBONS EXPRESS INC	03/18/2010	$13.74
	MCWATERS INC	03/19/2010	$550.44
	FORMS AND SUPPLY - AOPD	03/18/2010	$8.42
	FORMS AND SUPPLY - AOPD	03/19/2010	$7.13
	DMI DELL HIGHER EDUC	03/19/2010	$35.09
	DMI DELL HIGHER EDUC	03/26/2010	$922.32
	FORMS AND SUPPLY - AOPD	03/25/2010	$35.65
	JMCB-OSU JRNL MON CR BAN	03/30/2010	$150.00
			$4,082.20
ELLEN M SHULER	Amazon.com	03/22/2010	$14.95
			$14.95
ELLEN W JAMES	STAPLES DIRECT00209908	02/25/2010	$133.09
	INTERNET/FIBER SERVICE	03/02/2010	$15.00
	STAPLES DIRECT00209908	03/02/2010	$203.24
	4IMPRINT	03/19/2010	$1,023.24
	Amazon.com	03/29/2010	$109.59
	STAPLES DIRECT00209908	03/29/2010	$75.35
	STAPLES DIRECT00209908	03/29/2010	$69.48
	Amazon.com	03/31/2010	$36.56
	STAPLES DIRECT00209908	03/29/2010	$139.09
			$1,804.64
EMILY PROSSER	WAL-MART #1281	03/25/2010	$10.07
			$10.07
EMMA M MAY	UNITED LASER	03/22/2010	$233.26
			$233.26
ERIC L MCKEOWN	RICHLAND INDUSTRIAL	02/26/2010	$14.08
	RICHLAND INDUSTRIAL	03/03/2010	$54.04
	HEAT TRANSFER SALES	03/08/2010	$1,789.00
	MCMASTER-CARR	03/10/2010	$69.40
	MANTEK	03/12/2010	$1,528.33
	UNITED REFRIG BR #U2	03/15/2010	$13.31
	AMERICAN SEATING 01 OF 01	03/17/2010	$1,329.00
	WATER & POWER TECH INC	03/17/2010	$1,082.81
	RICHLAND INDUSTRIAL	03/18/2010	$79.60
	JOHNSON CONTROLS, SSNA	03/18/2010	$2,400.00
	ACTION RUBBER AND GASKET	03/24/2010	$194.93
	RICHLAND INDUSTRIAL	03/30/2010	$10.21
			$8,564.71
ERIC M GRABSKI	VERBAL JUDO INSTITUTE	03/09/2010	$256.98
			$256.98
ERIC M MCGEE	PROMETRIC EXAM FEE	02/26/2010	$200.00
	PROMETRIC EXAM FEE	02/26/2010	$200.00
	GOOGLE ADWS6977861627	03/03/2010	$546.14
	GOOGLE ADWS6977861627	03/12/2010	$527.89
	GOOGLE ADWS6977861627	03/24/2010	$552.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC M MCGEE	NETWORK SOLUTIONS, LLC	03/24/2010	$179.96
			$2,206.85
ERIC MORRIS	GAMPRODUCTS INC	02/24/2010	$25.90
	STAGESTEP	03/01/2010	$50.00
	STAGESTEP	03/01/2010	$10.00
	PAYPAL SCOUTBUGLE	03/02/2010	$21.50
	DMV INTERNET 205	03/03/2010	$6.00
	CURTAIN CALL COSTUMES	03/03/2010	$43.19
	ART STONE THEATRICAL	03/09/2010	$69.99
	A & Z CONSTRUCTION PRINTI	03/10/2010	$10.70
	ARMY NAVY STORE, T	03/11/2010	$39.54
	HOUSE OF FABRIQUES-CHE	03/10/2010	$146.07
	MAINSTAGE THEATRICAL	03/15/2010	$50.00
	DANSCO/FINA	03/18/2010	$45.99
	FEDEX KINKO'S #1502	03/18/2010	$18.46
	SHOE SHOW 1279	03/18/2010	$17.03
	WM SUPERCENTER	03/18/2010	$4.55
	CVS PHARMACY #830	03/20/2010	$4.03
	SERVICE PRINTING COMPANY	03/19/2010	$1,310.75
	WM SUPERCENTER	03/18/2010	$33.97
	CVS PHARMACY #830	03/20/2010	$13.45
	CVS PHARMACY #830	03/20/2010	$8.06
	ACS SOUND & LIGHTING	03/22/2010	$149.80
	TLF ROSEWOOD FLORIST	03/20/2010	$88.40
			$2,167.38
ERIC TAPPA	WWW.LOGMEIN.COM	02/28/2010	$49.95
	BEST BUY 00002709	02/28/2010	$160.48
	BEST BUY 00002709	02/27/2010	$32.09
	RADIOSHACK COR00196360	03/01/2010	$81.30
	RADIOSHACK COR00196360	03/03/2010	$39.58
	VWR INTERNATIONAL INC	03/13/2010	$154.00
	BEST BUY 00002709	03/16/2010	$117.68
	ALLIED ELECTRONICS INC	03/24/2010	$90.70
	TELEDYNE BENTHOS INC	03/25/2010	$800.00
	FEDEX 435983038927	03/28/2010	$20.37
	NATIONAL WELDERS #05	03/26/2010	$17.28
	LOWES #01064	03/26/2010	$23.44
	FEDEX 993296002511	03/28/2010	$89.11
	NATIONAL WELDERS #05	03/26/2010	$110.76
	CARBONITE	03/28/2010	$54.95
			$1,841.69
ERICA A ANDERSON	DMI DELL HIGHER EDUC	02/27/2010	$1,156.00
	VALLEY SPRING WATER & COF	03/03/2010	$69.55
	Amazon.com	03/05/2010	$49.58
	TARGET 00022772	03/06/2010	$146.95
	FORMS AND SUPPLY - AOPD	03/25/2010	$160.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	Amazon.com	03/31/2010	$38.55
			$1,620.89
ERICA J CHOUTKA	TARGET 00019232	03/09/2010	$187.76
			$187.76
ERICA M CHRISTMAS	ORIENTAL TRADING CO	02/25/2010	$37.69
	WAL-MART #0511	03/01/2010	$23.89
	GOODWILL INDUSTRIES, STOR	03/02/2010	$9.90
	WAL-MART #0511	03/04/2010	$9.20
	WAL-MART #0511	03/08/2010	$3.08
	WM SUPERCENTER	03/16/2010	$21.57
	NATIONAL WELDERS #75	03/19/2010	$29.50
			$134.83
ERIKO PALMER	Amazon.com	03/10/2010	$130.99
	USC-UTS APPLE CAMPU	03/09/2010	$172.27
	INNOVATIVE SECURITY PROD	03/09/2010	$38.10
	APL APPLE ONLINE STORE	03/13/2010	$738.30
	APL APPLE ONLINE STORE	03/13/2010	$124.12
	Amazon.com	03/30/2010	$100.34
			$1,304.12
ERIN CONNOLLY	APPLIED BIOSYSTEMS	02/27/2010	$271.62
	FISHER SCI ATL	03/04/2010	$89.70
	FISHER SCI ATL	03/05/2010	$8.10
	TARGET 00019232	03/14/2010	$48.05
	FISHER SCI ATL	03/16/2010	$323.00
	FISHER SCI ATL	03/19/2010	$7.54
	FISHER SCI ATL	03/23/2010	$10.40
	TARGET 00019232	03/28/2010	$32.04
	FISHER SCI ATL	03/30/2010	$37.18
			$827.63
ERNEST L ELLIS	OFFICE DEPOT #2349	03/04/2010	$269.54
	5.11 TACTICAL	03/20/2010	$259.92
	Amazon.com	03/25/2010	$349.99
			$879.45
ERNEST M PRINGLE	HGO RESCO	03/16/2010	$14.95
			$14.95
ESMAIEL JABBARI	FISHER SCI ATL	03/02/2010	$88.40
	FEDEX KINKO'S #1538	03/05/2010	$93.09
	VWR INTERNATIONAL INC	03/10/2010	$188.35
	QIAGEN INC.	03/13/2010	$257.25
	ADVANCED CHEMTECH	03/25/2010	$330.00
			$957.09
EUGENE G TUCKER	ADVANCED DOOR SYSTEMS (CO	03/11/2010	$948.30
	ADVANCED DOOR SYSTEMS (CO	03/11/2010	$485.35
	LOWES #00499	03/15/2010	$409.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE G TUCKER	THE KEY SHOP	03/29/2010	$41.73
			$1,884.91
EUGENE LOYDE	UNITED REFRIG BR #U2	02/26/2010	$11.98
	WW GRAINGER	03/05/2010	$1,080.49
	WW GRAINGER	03/09/2010	$44.83
	GATEWAY SUPPLY CP	03/15/2010	$64.21
	C C DICKSON CO 1002	03/17/2010	$138.80
	UNITED REFRIG BR #U2	03/18/2010	$71.35
			$1,411.66
EVA L EVANS	FORMS AND SUPPLY - AOPD	03/01/2010	$39.70
	WWW.BMTMICRO-INFO.COM	03/11/2010	$207.00
	FORMS AND SUPPLY - AOPD	03/18/2010	$116.20
	FORMS AND SUPPLY - AOPD	03/22/2010	$19.65
			$382.55
EVELYN GRIGGS	ATTM 287016794550NBI	03/01/2010	$74.82
	FORMS AND SUPPLY - AOPD	03/16/2010	$26.04
	FORMS AND SUPPLY - AOPD	03/19/2010	$4.74
	FORMS AND SUPPLY - AOPD	03/19/2010	$162.20
	FORMS AND SUPPLY - AOPD	03/24/2010	$131.96
	THE CONFERENCE GROUP	03/25/2010	$357.73
			$757.49
EVERETT R LOWDER	NIKON INC	03/03/2010	$484.02
	PRINT COMMUNICATIONS PROF	03/15/2010	$325.00
	ISTOCK INTERNATIONAL	03/16/2010	$170.00
	B & H PHOTO-VIDEO.COM	03/17/2010	$360.03
	CDW GOVERNMENT	03/22/2010	$1,376.00
			$2,715.05
FAITH FALISE	SIGMA ALDRICH US	03/01/2010	$509.17
	POLLOCK COMPANY	03/01/2010	$78.95
	FORMS AND SUPPLY-AOPD	03/02/2010	$140.87
	FORMS AND SUPPLY-AOPD	03/02/2010	$185.63
	FORMS AND SUPPLY-AOPD	03/02/2010	$586.32
	SIGMA ALDRICH US	03/02/2010	$106.11
	FORMS AND SUPPLY-AOPD	03/02/2010	$26.77
	STAPLES DIRECT00209908	03/04/2010	$100.03
	ROSE TALBERT PAINT COMPAN	03/05/2010	$154.34
	VWR INTERNATIONAL INC	03/05/2010	$20.25
	BIO MATRIX INC 00 OF 00	03/09/2010	$40.00
	WALMART.COM	03/11/2010	$106.36
	OFFICE DEPOT #1214	03/11/2010	$160.48
	BIO RAD	03/12/2010	$624.88
	POLLOCK COMPANY	03/16/2010	$78.95
	FISHER SCI CHU	03/18/2010	$322.13
	APPLIED BIOSYSTEMS	03/19/2010	$1,045.00
	BIOLOG INC	03/24/2010	$279.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	BONIDE PRODUCTS INC	03/26/2010	$43.52
	MARINUS SCIENTIFIC	03/26/2010	$112.00
	FORMS AND SUPPLY-AOPD	03/29/2010	$46.93
			$4,767.83
FANGLIN CHEN	NATIONAL WELDERS #05	02/26/2010	$12.33
	NATIONAL WELDERS #05	02/26/2010	$12.33
	NATIONAL WELDERS #05	02/26/2010	$12.33
	NATIONAL WELDERS #05	02/26/2010	$15.41
	NATIONAL WELDERS #05	02/26/2010	$15.41
	NATIONAL WELDERS #05	02/26/2010	$15.41
	NATIONAL WELDERS #05	02/26/2010	$15.41
	VWR INTERNATIONAL INC	03/27/2010	$16.62
			$115.25
FAYE T PHIPPS	CARTRIDGE WORLD #	03/25/2010	$160.48
			$160.48
FEDERICO M PEREZ	CAYMAN CHEMICAL, INC	03/02/2010	$447.00
	AMERICAN PEPTIDE CO INC	03/04/2010	$161.50
	ABCAM	03/04/2010	$354.00
	ABCAM	03/06/2010	$355.00
	STARR LIFE SCIENCES	03/09/2010	$495.00
	STARR LIFE SCIENCES	03/10/2010	$17.29
	PHOENIX PHARMACEUTICALS	03/11/2010	$351.95
	FISHER SCI ATL	03/13/2010	$167.44
	FISHER SCI ATL	03/16/2010	$54.27
	AMERICAN PEPTIDE CO INC	03/24/2010	$180.00
	IMMUNOSTAR INC	03/27/2010	$410.00
	ADVANCED TARGETING SYSTEM	03/30/2010	$239.00
			$3,232.45
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	02/26/2010	$64.93
	CDW GOVERNMENT	03/02/2010	$201.28
	LASER PRINT SERVICE, INC	03/03/2010	$577.80
	CDW GOVERNMENT	03/04/2010	$91.77
	FORMS AND SUPPLY - AOPD	03/04/2010	$48.33
	CDW GOVERNMENT	03/09/2010	$265.28
	FORMS AND SUPPLY - AOPD	03/09/2010	$51.68
	CDW GOVERNMENT	03/10/2010	$64.04
	GOVCNCTN #45606838	03/13/2010	$25.54
	FORMS AND SUPPLY - AOPD	03/18/2010	$41.02
			$1,431.67
FELICIA YEH	DELL SALES & SERVICE	03/03/2010	$36.38
	DELL SALES & SERVICE	03/03/2010	$212.93
	DELL SALES & SERVICE	03/03/2010	$587.43
			$836.74
FELISSA A CARTER-MOORE	FEDEX 869376163759	02/28/2010	$9.69
	FEDEX 869376163141	03/03/2010	$19.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	FEDEX 863655526908	03/05/2010	$96.31
	FEDEX 869376163152	03/28/2010	$14.57
			$140.33
FRANCES JARRATT HORTIS	UNIVERSITY OF S CAR	03/15/2010	$96.49
	ATTM 876193165NBI	03/16/2010	$102.08
	WAL-MART #1244	03/18/2010	$206.70
	ATT BOILING SPRINGS	03/25/2010	$31.79
			$437.06
FRANCES KRYDYNSKI	4 OVER INC	03/18/2010	$249.62
			$249.62
FRANCES M HARRELSON	THE HOEFLER TYPE FOUNDRY	03/02/2010	$218.00
	CHILD WELFARE LEAGUE AMER	03/17/2010	$725.00
			$943.00
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	03/01/2010	$12.62
	HERTZBERG NEW METHOD	03/02/2010	$425.76
	APL APPLE ONLINE STORE	03/04/2010	$35.31
	STAPLES DIRECT00209908	03/02/2010	$93.71
	OFFICE MAX	03/02/2010	$171.18
	Amazon.com	03/03/2010	$92.16
	FORMS AND SUPPLY - AOPD	03/03/2010	$7.45
	SPR	03/05/2010	$145.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$8.80
	FORMS AND SUPPLY - AOPD	03/04/2010	$33.28
	FORMS AND SUPPLY - AOPD	03/04/2010	$39.14
	VZWRLSS-IVR VE	03/08/2010	$155.84
	FEDEX KINKO'S #1557	03/09/2010	$179.76
	FORMS AND SUPPLY - AOPD	03/10/2010	$155.39
	FORMS AND SUPPLY - AOPD	03/11/2010	$22.47
	FORMS AND SUPPLY - AOPD	03/11/2010	$31.37
	FORMS AND SUPPLY - AOPD	03/11/2010	$95.95
	FORMS AND SUPPLY - AOPD	03/12/2010	$8.30
	FORMS AND SUPPLY - AOPD	03/16/2010	$100.95
	FORMS AND SUPPLY - AOPD	03/19/2010	$49.06
	FORMS AND SUPPLY - AOPD	03/24/2010	$31.30
	FORMS AND SUPPLY - AOPD	03/24/2010	$25.65
	FORMS AND SUPPLY - AOPD	03/26/2010	$9.73
	FORMS AND SUPPLY - AOPD	03/26/2010	$385.14
	FORMS AND SUPPLY - AOPD	03/25/2010	$94.11
			$2,409.43
FRANCIS J BELL	FERGUSON ENT #27	03/05/2010	$416.52
	GATEWAY SUPPLY CP	03/08/2010	$137.41
	FRISCHKORN INC #1442	03/10/2010	$337.00
	FRISCHKORN INC #1442	03/10/2010	$105.00
	FRISCHKORN INC #1442	03/10/2010	$36.00
	JOHNSON CONTROLS, SSNA	03/10/2010	$1,200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	BAKER DIST CO 541	03/12/2010	$43.48
	SOUTHEASTERN INDUSTRIAL S	03/26/2010	$230.00
			$2,505.41
FRANCIS L HEAPE	FEDEXKINKO'S#2148	02/26/2010	$15.20
			$15.20
FRANCISCO J GONZALEZ	WM SUPERCENTER	03/08/2010	$15.45
	WAL-MART #4379	03/16/2010	$46.13
	TARGET 00011999	03/25/2010	$113.67
	BED BATH & BEYOND #199	03/27/2010	$9.41
	DOLRTREE 253 00002535	03/27/2010	$4.28
			$188.94
FRANCO MASCAGNI	VECTOR LABORATORIES INC	03/03/2010	$143.00
	JACKSON IMMUNORESEARCH LA	03/03/2010	$197.00
	MILLIPORE AMERICAS	03/09/2010	$366.00
			$706.00
FRANK M AYCOCK JR	HD SUPPLY 005G	02/26/2010	$7.30
	WW GRAINGER	02/26/2010	$186.65
	WW GRAINGER	03/02/2010	$17.84
	WW GRAINGER	03/03/2010	$26.43
	WW GRAINGER	03/03/2010	$80.96
	WW GRAINGER	03/03/2010	$476.11
	WW GRAINGER	03/04/2010	$35.78
	INTERSTATE BATTERY SYSTEM	03/05/2010	$273.53
	SATURN SURPLUS	03/05/2010	$175.47
	CAROLINA FLUID AI01 OF 01	03/03/2010	$47.05
	GRAYBAR ELECTRIC	03/11/2010	$691.23
	WW GRAINGER	03/10/2010	$56.06
	BLANCHARD MACHINERY	03/11/2010	$309.00
	PARTSTREE COM	03/11/2010	$42.70
	WW GRAINGER	03/12/2010	$90.13
	HD SUPPLY 005G	03/16/2010	$19.27
	WW GRAINGER	03/16/2010	$7.89
	HD SUPPLY 005G	03/17/2010	$92.14
	PARTSTREE COM	03/19/2010	$119.17
	GAI-TRONICS CORPORATION	03/22/2010	$1,389.19
	HD SUPPLY 005G	03/23/2010	$22.72
	WW GRAINGER	03/25/2010	$81.00
	WW GRAINGER	03/25/2010	$28.85
	WW GRAINGER	03/25/2010	$26.96
	WW GRAINGER	03/29/2010	$96.11
	WW GRAINGER	03/29/2010	$95.32
			$4,494.86
FRANK MITCHELL	DKC DIGI KEY CORP	02/27/2010	$20.09
	SONY PARTS CTR KC	03/11/2010	$414.65
	MOUSER ELECTRONICS DIS	03/30/2010	$10.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$445.20
FRANK N MURPHY	WARDS NATURAL SCIENCE	03/18/2010	$339.79
	WARDS NATURAL SCIENCE	03/21/2010	$1,423.01
			$1,762.80
FRANK T AVIGNONE	NATIONAL WELDERS #05	02/25/2010	$93.67
	OFFICE DEPOT #2349	03/10/2010	$51.32
	OFFICE DEPOT #2349	03/10/2010	$21.72
	FEDEX 468625810133047	03/13/2010	$31.89
	NATIONAL WELDERS #05	03/25/2010	$93.67
	NATIONAL WELDERS #05	03/26/2010	$73.32
			$365.59
FRANKLIN A MIMS	CONNECTING ELEMENTS INC	03/10/2010	$818.35
			$818.35
FRANKLIN W OUTTEN	MUSC CASHIER'S OFFICE	02/26/2010	$550.00
	TUDOR SCIENTIFIC GLASS CO	03/04/2010	$68.45
			$618.45
FREDERICK B FULLER	METROCALL/ARCH WIRE	03/22/2010	$47.34
			$47.34
FREDERICK D PUNCKE	OFFICEMAX CT IN#228380	02/26/2010	$117.24
	FORMS AND SUPPLY - AOPD	02/26/2010	$25.62
	FORMS AND SUPPLY - AOPD	03/16/2010	$216.32
	FORMS AND SUPPLY - AOPD	03/17/2010	$17.30
	APPA	03/17/2010	$905.00
			$1,281.48
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	02/26/2010	$226.13
	WW GRAINGER	03/02/2010	$136.75
	SHUMAN OWENS SUPPLY CO IN	03/17/2010	$122.19
	OUTSPOKIN BICYCLES	03/17/2010	$48.36
	OUTSPOKIN BICYCLES	03/18/2010	$58.83
	RICHLAND INDUSTRIAL	03/22/2010	$334.96
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$38.40
	OFFICE DEPOT #2349	03/23/2010	$2.02
	CAPITAL SUPPLY-COLUMBIA	03/24/2010	$7.01
	CONCEPTS OF DISTINCTION	03/26/2010	$2,390.21
	ARMCHEM INTERNATIONAL COR	03/29/2010	$363.42
	CAROLINA SEAL AND STRIPE	03/29/2010	$1,000.00
			$4,728.28
G T CHANDLER	NATIONAL WELDERS #05	03/26/2010	$15.39
			$15.39
GABOR SZALAI	PERFECTOR SCIENTIFIC INC	03/26/2010	$48.02
			$48.02
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	02/26/2010	$25.25
	FORMS AND SUPPLY - AOPD	03/01/2010	$22.54
	FORMS AND SUPPLY - AOPD	03/01/2010	$17.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GAIL S RATCHFORD	THE AIKEN HORSE LLC	03/10/2010	$178.00
	VZWRLSS-IVR VE	03/25/2010	$69.79
			$313.46
GARY C HORVATH	WAL-MART #1286	03/17/2010	$26.62
	STAPLES 00103911	03/26/2010	$102.68
			$129.30
GARY J SENN	FORMS AND SUPPLY - AOPD	02/26/2010	$33.99
	QDEA SYNC/BACKUP SW	03/01/2010	$19.95
	FORMS AND SUPPLY - AOPD	03/19/2010	$100.38
	FORMS AND SUPPLY - AOPD	03/19/2010	$139.59
			$293.91
GARY M BENNETT	DISTRIBUTION INTERNATIONL	03/12/2010	$360.04
	DISTRIBUTION INTERNATIONL	03/23/2010	$240.03
	DISTRIBUTION INTERNATIONL	03/23/2010	$240.03
			$840.10
GAYLE DOUGLAS	ATTM 287016074403NBI	03/20/2010	$549.50
			$549.50
GENE HALL	DMI DELL HIGHER EDUC	03/04/2010	$1,404.24
	FORMS AND SUPPLY - AOPD	03/03/2010	$32.25
	DRI NUANCE	03/04/2010	$159.94
	FORMS AND SUPPLY - AOPD	03/09/2010	$16.54
	DMI DELL HIGHER EDUC	03/13/2010	$62.64
	BESTBUYCOM 88994009	03/17/2010	$130.97
	BEST BUY 00009720	03/21/2010	$189.38
			$1,995.96
GENE M YOGODZINSKI	STAPLES DIRECT00209908	02/26/2010	$830.60
	Amazon.com	03/09/2010	$77.36
	W W GRAINGER 916	03/09/2010	$90.99
	Amazon.com	03/10/2010	$44.44
	NATIONAL WELDERS #05	03/11/2010	$143.61
	BESTBUYCOM 88994009	03/16/2010	$1,165.19
	AMAZON MKTPLACE PMTS	03/18/2010	$93.57
	AMAZON MKTPLACE PMTS	03/25/2010	$47.87
	ATLONA	03/26/2010	$180.41
	APL APPLE ONLINE STORE	03/27/2010	$11.77
	NATIONAL WELDERS #05	03/26/2010	$25.92
	APL APPLE ONLINE STORE	03/27/2010	$25.68
	APL APPLE ONLINE STORE	03/28/2010	$32.05
	APL APPLE ONLINE STORE	03/27/2010	$73.83
	AMAZON MKTPLACE PMTS	03/26/2010	$212.97
	AMAZON MKTPLACE PMTS	03/27/2010	$43.98
	APL APPLE ONLINE STORE	03/27/2010	$73.83
	APL APPLE ONLINE STORE	03/27/2010	$854.93
	Amazon.com	03/29/2010	$260.14
	AMAZON MKTPLACE PMTS	03/29/2010	$91.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,380.88
GENEVA M CURRIE	EDWEEK.ORG	03/05/2010	$4.95
	FORMS AND SUPPLY - AOPD	03/05/2010	$148.18
	BESTBUYCOM 88994009	03/12/2010	$427.89
	FORMS AND SUPPLY - AOPD	03/12/2010	$332.75
	WWW.NEWEGG.COM	03/12/2010	$499.99
	FORMS AND SUPPLY - AOPD	03/15/2010	$1,747.73
	CRUCIAL.COM-LEXARMEDIA	03/17/2010	$53.98
	WWW.NEWEGG.COM	03/16/2010	$61.28
	POSTSECONDARY EDUCATION O	03/15/2010	$184.00
	WWW.NEWEGG.COM	03/17/2010	$30.85
	Kindle Book	03/22/2010	$15.92
	FORMS AND SUPPLY - AOPD	03/18/2010	$20.87
	Amazon.com	03/23/2010	$248.79
	Amazon.com	03/24/2010	$226.02
	Amazon.com	03/26/2010	$11.16
	BARNES&NOBLE COM	03/25/2010	$130.29
	BARNES&NOBLE COM	03/25/2010	$287.95
	Amazon.com	03/26/2010	$55.83
	FORMS AND SUPPLY - AOPD	03/29/2010	$159.80
			$4,648.23
GEORGE F SCOTT III	DURON #3654	03/01/2010	$295.53
	SUNBELT RENTALS #052	03/02/2010	$188.08
	UPSTATE PAINTING INC	03/02/2010	$1,800.00
	DURON #3654	03/02/2010	$34.76
	UPSTATE PAINTING INC	03/11/2010	$2,300.00
			$4,618.37
GEORGE HANDY	FISHER SCI ATL	03/02/2010	$183.99
	FISHER SCI ATL	03/02/2010	$834.93
	SIGMA ALDRICH US	03/04/2010	$181.58
	FISHER SCI ATL	03/04/2010	$119.51
	FISHER SCI ATL	03/04/2010	$951.70
	METROCALL/ARCH WIRE	03/05/2010	$16.25
	FISHER SCI ATL	03/06/2010	$19.96
	FISHER SCI ATL	03/09/2010	$16.36
	SIGMA ALDRICH US	03/17/2010	$131.08
	CVS PHARMACY #830	03/17/2010	$25.44
	SIGMA ALDRICH US	03/23/2010	$153.44
	SIGMA ALDRICH US	03/23/2010	$164.15
	FISHER SCI ATL	03/30/2010	$933.25
			$3,731.64
GEORGE L JONES	INSTITUTE FOR PER01 OF 01	03/19/2010	$52.25
	INSIGHT MEDIA	03/22/2010	$168.54
	PSYCHOLOGICAL ASSESSMENT	03/23/2010	$708.75
			$929.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WATSON	DMI DELL HIGHER EDUC	03/09/2010	$86.99
	OFFICE DEPOT #2349	03/08/2010	$354.13
	HENRY SCHEIN	03/11/2010	$169.21
	PAIN RELIEVER STORES	03/16/2010	$224.79
	BIOMETRICS DIRECT/SMAR	03/18/2010	$95.06
	DMI DELL HIGHER EDUC	03/19/2010	$98.99
	DELL SALES & SERVICE	03/19/2010	$106.99
	OFFICE DEPOT #2349	03/18/2010	$101.84
	TECHNO AIDE	03/22/2010	$67.95
	SHRED WITH US	03/22/2010	$120.00
	DOLLAR-GENERAL #9530	03/24/2010	$8.03
	DOLLAR-GENERAL #4456	03/24/2010	$10.80
			$1,444.78
GEORGE L WINGARD	HP HOME STORE	03/01/2010	$2,153.88
	VZWRLSS-IVR VE	03/02/2010	$360.42
	FISHER SCI ATL	03/03/2010	$22.73
	FEDEX 866584038944	03/07/2010	$21.29
	6TO9 PC REPAIR	03/06/2010	$60.00
	NAVIGATION ELECTRONICS IN	03/11/2010	$297.44
	STAPLES 00108449	03/15/2010	$462.21
	VZWRLSS-IVR VE	03/30/2010	$360.42
			$3,738.39
GEORGE R FRYE	GRAYBAR ELECTRIC	02/27/2010	$426.93
	GRAYBAR ELECTRIC	03/04/2010	$54.27
	GRAYBAR ELECTRIC	03/04/2010	$110.23
	GRAYBAR ELECTRIC	03/04/2010	$1,188.13
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$1,965.38
	GRAYBAR ELECTRIC	03/16/2010	$12.04
	GRAYBAR ELECTRIC	03/18/2010	$97.37
	GRAYBAR ELECTRIC	03/18/2010	$19.47
	GRAYBAR ELECTRIC	03/18/2010	$109.44
	CED #1140	03/18/2010	$812.96
	CED #1140	03/22/2010	$50.29
	GRAYBAR ELECTRIC	03/24/2010	$38.37
	GRAYBAR ELECTRIC	03/24/2010	$28.94
	GRAYBAR ELECTRIC	03/24/2010	$8.36
	CED #1140	03/23/2010	$44.44
	CED #1140	03/29/2010	$278.63
			$5,245.25
GEORGE R THOMPSON III	DMI DELL HIGHER EDUC	03/19/2010	$600.00
	CDW GOVERNMENT	03/30/2010	$138.80
	CDW GOVERNMENT	03/30/2010	$269.58
			$1,008.38
GEORGE S FETNER	FEDEX KINKO'S #1502	02/26/2010	$187.79
	FORMS AND SUPPLY - AOPD	03/05/2010	$176.51
	FEDEX KINKO'S #1502	03/15/2010	$41.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	03/18/2010	$67.80
	FORMS AND SUPPLY - AOPD	03/22/2010	$23.19
	FORMS AND SUPPLY - AOPD	03/24/2010	$11.83
	FORMS AND SUPPLY - AOPD	03/25/2010	$22.55
			$531.37
GEORGE VOULGARIS	PENSKE TRK LESNG 0098-10	02/27/2010	$159.17
	P P PROGRAMRS PARADISE	03/03/2010	$276.01
	DKC DIGI KEY CORP	03/05/2010	$46.20
	MINI CIRCUITS-MO	03/08/2010	$185.97
	CRUCIAL.COM-LEXARMEDIA	03/09/2010	$25.98
	FEDEX 861660592044	03/10/2010	$12.73
	FEDEX 861660592158	03/21/2010	$11.88
	ELECTRONIC IMAGING MATERI	03/18/2010	$53.00
			$770.94
GEORGENE B DANCE	INTERNATIONAL MONETARY FU	03/02/2010	$402.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$46.14
	USC COLLEGE ONLINE TRANSA	03/16/2010	$160.00
	LENOVO	03/16/2010	$1,117.08
	OFFICEMAX CT IN#611067	03/17/2010	$260.85
	FORMS AND SUPPLY - AOPD	03/25/2010	$101.79
	JOHN WILEY & SONS PUBL	03/29/2010	$50.00
	SOUTHERN ECONOMIC ASSO	03/29/2010	$31.20
			$2,169.06
GEORGI V PETKOV	SIGMA ALDRICH US	03/10/2010	$965.95
			$965.95
GERRY HERRON	HEADSET EXPERTS	03/02/2010	$65.26
	AWARDS SPECIALTIES AND SI	03/23/2010	$104.99
	AWARDS SPECIALTIES AND SI	03/30/2010	$35.85
			$206.10
GINA C BUCKLEY	ALLSTAR RENTS, INC.	02/26/2010	$1,540.80
	VZWRLSS-IVR VE	03/08/2010	$48.61
	SHADS ADVERTISING	03/08/2010	$344.95
	STAPLES 00106567	03/24/2010	$72.75
	TROPHIES UNLIMITED	03/29/2010	$171.20
			$2,178.31
GINGER A BEADY	FORMS AND SUPPLY - AOPD	03/01/2010	$11.87
	FORMS AND SUPPLY - AOPD	03/18/2010	$45.61
			$57.48
GLADYS M GAILLARD-MCBRIDE	VZWRLSS APOCC VISE	02/28/2010	$44.12
	RADIOSHACK COR00196360	03/01/2010	$21.39
	FEDEX 798436470968	03/05/2010	$9.36
	PITNEYBOWES-POSTAGE	03/09/2010	$300.00
	WESTSIDE ICE & FUEL OF	03/09/2010	$10.70
	SCDOT CONTRACTS OFF	03/09/2010	$4.50
	WESTSIDE ICE & FUEL OF	03/17/2010	$10.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	PITNEY BOWES	03/25/2010	$19.00
			$419.77
GLENDA G FEDRICCI	FEDEX 793305359636	03/03/2010	$50.42
	FORMS AND SUPPLY - AOPD	03/05/2010	$226.04
	FEDEX 793318863437	03/07/2010	$178.88
	FEDEX 793327184316	03/10/2010	$13.71
	REI ELSEVIER SCI&TECH	03/18/2010	$1,792.46
	FORMS AND SUPPLY - AOPD	03/18/2010	$249.44
	OFFICEMAX CT IN#639819	03/19/2010	$373.01
	FEDEX 793366709634	03/24/2010	$20.72
			$2,904.68
GLENN D SEVERT	GOVCNCTN #45521702	02/26/2010	$1,414.00
	GOVCNCTN #45518177	02/26/2010	$119.00
	CDW GOVERNMENT	02/26/2010	$192.55
	GOVCNCTN #45572055	03/03/2010	$362.00
	MENTOR MEDIA-WIN7 UPGR	03/04/2010	$17.03
	GOVCNCTN #45584997	03/06/2010	$223.48
	GOVCNCTN #45601875	03/12/2010	$29.89
	GOVCNCTN #45604349	03/12/2010	$214.11
	GOVCNCTN #45572055	03/18/2010	$1,414.00
	Amazon.com	03/24/2010	$31.49
	GOVCNCTN #45636189	03/24/2010	$1,889.04
	GOVCNCTN #45648366	03/27/2010	$138.14
			$6,044.73
GLORIA L WILSON	MIDLANDS TECH COLLEGE	02/26/2010	$149.00
	MIDLANDS TECH COLLEGE	02/26/2010	$149.00
	SOC OF ENV TOXICO AND CHE	03/05/2010	$33.75
	WAL-MART #1286	03/16/2010	$40.41
	ABET INC	03/24/2010	$1,800.00
			$2,172.16
GLORIA M WARD	BEST BUY 00002949	03/10/2010	$197.77
	BEST BUY 00002949	03/10/2010	$578.75
	BEST BUY 00002949	03/10/2010	$562.83
			$1,339.35
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	02/25/2010	$142.90
	UNITED REFRIG BR #U2	03/15/2010	$167.36
	BEARING DISTRIBUTORS INC	03/24/2010	$33.51
	CITY ELECTRIC REPAIR INC	03/26/2010	$88.54
			$432.31
GLYNN E FULMER	BUSBY ELECTRIC MOTOR SERV	03/23/2010	$1,285.00
			$1,285.00
GORDON B SMITH	FORMS AND SUPPLY - AOPD	03/17/2010	$27.88
	THE ECONOMIST NEWSPAPER I	03/24/2010	$29.00
	COMPASS MICRO INC	03/26/2010	$14.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$70.91
GORDON D SPROUL	CAMCOR INC	03/08/2010	$15.99
			$15.99
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	02/26/2010	$50.32
	COLUMBIA FLUID SYS TECH	03/09/2010	$7.02
	NATIONAL WELDERS #05	03/11/2010	$192.32
	ROYALDISCOUNT.COM	03/14/2010	$100.99
	NATIONAL WELDERS #05	03/26/2010	$40.32
	WAL-MART #1270	03/28/2010	$76.78
	ACADEMIC KEYS, LLC	03/29/2010	$65.00
	COLUMBIA FLUID SYS TECH	03/29/2010	$72.23
	COLUMBIA FLUID SYS TECH	03/29/2010	$72.23
	COLUMBIA FLUID SYS TECH	03/29/2010	$32.36
			$709.57
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/25/2010	$18.45
	FORMS AND SUPPLY - AOPD	02/25/2010	$27.94
	FORMS AND SUPPLY - AOPD	02/25/2010	$6.93
	VZWRLSS-IVR VE	03/11/2010	$219.17
	FORMS AND SUPPLY - AOPD	03/10/2010	$265.35
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.59
	ATTM 287015933404NBI	03/17/2010	$150.93
	SCANTRON CORPORATION	03/25/2010	$633.56
	FORMS AND SUPPLY - AOPD	03/29/2010	$129.05
			$1,475.97
GREGG A AKKERMAN	AMAZON MKTPLACE PMTS	03/04/2010	$11.64
	FEDEX KINKO'S #3095	03/04/2010	$506.60
	FEDEX KINKO'S #3095	03/04/2010	$26.61
	Amazon.com	03/17/2010	$14.98
	Amazon.com	03/16/2010	$93.92
	AMAZON MKTPLACE PMTS	03/17/2010	$19.77
	AMAZON MKTPLACE PMTS	03/17/2010	$20.95
	AMAZON MKTPLACE PMTS	03/17/2010	$15.93
	AMAZON MKTPLACE PMTS	03/18/2010	$13.93
	FEDEX KINKO'S #3095	03/23/2010	$40.28
			$764.61
GREGORY K HODGES	HP DIRECT-PUBLICSECTOR	03/03/2010	$404.92
	PROVANTAGE CORP	03/25/2010	$31.16
	PORTABLE COMPONENTS LLC	03/25/2010	$1,053.90
	MONOPRICE COM	03/29/2010	$11.37
			$1,501.35
GRIGORY S SIMIN	BEST BUY 00002642	02/27/2010	$106.99
	VZWRLSS-IVR VE	03/09/2010	$36.13
	ADVANCE REPRODUCTIONS CO	03/11/2010	$2,142.63
	VIRTUAL VILLAGE LT	03/23/2010	$77.53
			$2,363.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	PAYPAL ROCPAPSIZ	03/22/2010	$14.89
			$14.89
GWYNETH A SPEARMAN	OFFICE MAX	03/09/2010	$9.85
			$9.85
H MITCHELL SMITH	WAL-MART #4487	03/01/2010	$35.46
	LOWES #00639	03/09/2010	$11.53
	KESSLERS TEAM SPORTS	03/16/2010	$668.33
	JIM HANNA'S CUSTOM APPARE	03/15/2010	$2,418.20
	TEAM EXPRESS	03/18/2010	$16.97
			$3,150.49
HANSCONRAD ZURLOYE	OFFICE DEPOT #2127	03/20/2010	$3.34
	ACS ONLINE STORE #15	03/19/2010	$107.25
			$110.59
HAROLD D CAMPBELL	WHITE CRANE CO INC	03/02/2010	$535.00
	SHEALY ELECT 803-227-0599	03/22/2010	$14.14
	SHEALY ELECT 803-227-0599	03/22/2010	$133.75
			$682.89
HAROLD D MUNN	DKC DIGI KEY CORP	03/05/2010	$23.75
	UNITED VACUUMS	03/08/2010	$8.99
	NEWARK US 00000109	03/09/2010	$53.70
	NEWARK US 00000109	03/11/2010	$35.88
	RICHEYS SERVICES	03/11/2010	$591.88
	GRAHL ELECTRIC SUPPLY CO	03/15/2010	$10.51
	CARLS ELECTRONICS	03/16/2010	$46.85
	K&J MAGNETICS INC	03/18/2010	$28.21
	BECKMAN COULTER	03/18/2010	$1,100.00
	BECKMAN COULTER	03/18/2010	$1,473.64
			$3,373.41
HAROLD E RICKARD	HD SUPPLY 005G	03/12/2010	$141.30
	HD SUPPLY 005G	03/17/2010	$226.06
	HD SUPPLY 005G	03/17/2010	$83.35
	HD SUPPLY 005G	03/23/2010	$29.17
	CED #1140	03/23/2010	$91.92
			$571.80
HAROLD FRANK MARSH	JACKS PRODUCTION ZONE	10/29/2009	$776.50
	LAMINATION SERVICES	03/19/2010	$394.12
	YOUR EVENT SOURCE	03/19/2010	$1,450.00
			$2,620.62
HAROLD J FORTUNE III	POLLOCK COMPANY	03/10/2010	$66.95
	COLUMBIA FLAG & DISPLAY	03/11/2010	$312.44
			$379.39
HARRISON S GREENLAW	DARNELL CO INC	03/08/2010	$800.36
	FORMS AND SUPPLY - AOPD	03/29/2010	$140.56
			$940.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	CELLULAR SALES SG-BT	03/02/2010	$58.80
	BEAUFORT GLIDDEN	03/02/2010	$25.46
	MSC INDUSTRIAL SUPPLY	03/10/2010	$466.78
	LOWES #01521	03/15/2010	$69.33
	SEARS ROEBUCK 7711	03/15/2010	$25.80
	SHERWIN WILLIAMS #2601	03/22/2010	$12.81
	SHERWIN WILLIAMS #2046	03/23/2010	$35.31
	KMART 7160	03/24/2010	$17.08
	LOWES #01521	03/25/2010	$68.30
	LOWES #01521	03/25/2010	$211.54
	ELITE LIGHTING CO INC	03/26/2010	$265.51
	LOWES #01521	03/26/2010	$12.70
			$1,269.42
HARRY J PLOEHN	WAL-MART #2214	03/07/2010	$52.40
			$52.40
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	03/10/2010	$42.50
	CARDINAL HEALTH MP&S	03/23/2010	$2,225.90
			$2,268.40
HEATHER BROOKE	UMI DISSERTATIONPREPUB	03/04/2010	$120.00
			$120.00
HEATHER D COVEY	FEDEX 433097049555	03/10/2010	$25.00
	ADDAM'S UNIV BKST #229	03/17/2010	$70.95
			$95.95
HEATHER M BRANDT	ALLEGRA PRINT&IMAGING	03/03/2010	$192.60
	PROMOTIONS NOW	02/26/2010	$990.77
	ALLEGRA PRINT&IMAGING	03/05/2010	$92.69
	ALLEGRA PRINT&IMAGING	03/05/2010	$615.06
	OFFICE DEPOT #2349	03/04/2010	$14.57
	ALLEGRA PRINT&IMAGING	03/05/2010	$88.28
	WM SUPERCENTER	03/23/2010	$55.37
	PROMOTIONS NOW	03/23/2010	$301.20
	ALLEGRA PRINT&IMAGING	03/26/2010	$155.15
			$2,505.69
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	02/25/2010	$36.10
	FORMS AND SUPPLY - AOPD	03/08/2010	$8.43
	FORMS AND SUPPLY - AOPD	03/08/2010	$57.61
			$102.14
HEIDI G FROM	FORMS AND SUPPLY - AOPD	03/04/2010	$11.32
	DRUGSTORE.COM	03/18/2010	$29.98
			$41.30
HELEN J SWEARINGEN	DBC BLICK ART MATERIAL	02/27/2010	$117.65
	FORMS AND SUPPLY - AOPD	03/04/2010	$3.48
	JIM HANNA'S CUSTOM APPARE	03/17/2010	$66.34
	INNOVATIVE	03/17/2010	$133.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	DRAMATISTS PLAY SERVICE	03/18/2010	$55.52
	CAROLINA AWARDS & ENGR	03/22/2010	$396.84
	PECKNEL MUSIC CO INC	03/22/2010	$83.51
	PECKNEL MUSIC CO INC	03/24/2010	$65.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$12.35
	FORMS AND SUPPLY - AOPD	03/25/2010	$11.17
			$945.61
HELEN MERRIWEATHER	WM SUPERCENTER	03/24/2010	$100.00
			$100.00
HELONE S MACK	MUNICIPAL ASSOC OF SC	03/02/2010	$30.00
	AT&T QD GAC	03/04/2010	$91.99
	UNIV-OF-SC-BOOKSTORE#2400	03/12/2010	$19.25
	AT&T QD GAC	03/30/2010	$93.45
			$234.69
HENRY PHILIP CROTWELL	LOWES #00518	03/12/2010	$8.24
	800-899-7978 AMERESCO	03/22/2010	$2,285.16
			$2,293.40
HENRY S SULLY	THE HOME DEPOT 1110	02/26/2010	$485.78
	EMSL/LAT TESTING	02/26/2010	$108.00
	BARLOWORLD #301	03/01/2010	$178.22
	BARLOWORLD #301	03/08/2010	$116.23
	VALLEY SPRING WATER & COF	03/15/2010	$127.33
	CRITTER CONTROL-CHAR-1	03/17/2010	$828.00
	EMSL/LAT TESTING	03/18/2010	$108.00
	BARLOWORLD #301	03/19/2010	$502.90
	EMSL/LAT TESTING	03/26/2010	$54.00
			$2,508.46
HEXIN CHEN	USA SCIENTIFIC, INC.	02/25/2010	$398.00
	FISHER SCI ATL	03/03/2010	$93.90
	VWR INTERNATIONAL INC	03/03/2010	$548.60
	VWR INTERNATIONAL INC	03/04/2010	$90.78
	FISHER SCI ATL	03/10/2010	$50.29
	VWR INTERNATIONAL INC	03/10/2010	$276.08
	FISHER SCI ATL	03/11/2010	$25.46
	VWR INTERNATIONAL INC	03/16/2010	$326.00
	INVITROGEN 19149232	03/17/2010	$396.02
	FISHER SCI ATL	03/20/2010	$144.63
	FISHER SCI ATL	03/20/2010	$39.94
	LD-4INKJETS	03/22/2010	$132.00
	FISHER SCI ATL	03/23/2010	$306.72
	SIGMA ALDRICH US	03/26/2010	$200.54
	SIGMA ALDRICH US	03/26/2010	$35.17
			$3,064.13
HEYWARD B LUCAS JR	COOK & BOARDMAN INC	02/24/2010	$384.48
	SMALL ENGINE SUPPLY	03/02/2010	$3.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	C.E. HOLT REFRIGERATION,	03/04/2010	$245.24
	SHERWIN WILLIAMS #2429	03/04/2010	$287.69
	THE HOME DEPOT #8913	03/04/2010	$168.29
	MC BRIDE BLDG SPLIES/H	03/08/2010	$22.11
	THE HOME DEPOT #8913	03/08/2010	$4.04
	THE HOME DEPOT #8913	03/09/2010	$25.89
	THE HOME DEPOT #8913	03/12/2010	$19.58
	CES-SC-0034	03/12/2010	$58.32
	SMALL ENGINE SUPPLY	03/15/2010	$18.11
	THE HOME DEPOT #8913	03/17/2010	$160.92
	ELGIN FEED & GARDEN	03/17/2010	$1,026.00
	SHIFFLER EQUIPMENT SALES,	03/17/2010	$330.86
	THE HOME DEPOT #8913	03/18/2010	$28.26
	SHERWIN WILLIAMS #2429	03/23/2010	$296.30
	MC BRIDE BLDG SPLIES/H	03/24/2010	$19.97
	LANCASTER MOTOR CO	03/24/2010	$46.87
	RI-TEC INDUST PROD	03/25/2010	$137.00
	RI-TEC INDUST PROD	03/25/2010	$149.00
	THE HOME DEPOT #8913	03/25/2010	$15.05
	THE HOME DEPOT #8913	03/26/2010	$40.14
	CED LANCASTER #3979	03/29/2010	$59.94
	SMALL ENGINE SUPPLY	03/29/2010	$59.24
			$3,606.69
HOLLY A PAE	TECHSMITH CORPORATION	02/26/2010	$299.00
	AIR CONFERENCE REGISTRATI	03/18/2010	$350.00
	SUPER DUPER PUBLICATIONS	03/22/2010	$73.14
	BER SEMINAR	03/25/2010	$795.90
			$1,518.04
HOLLY O GUY	WM SUPERCENTER	03/04/2010	$145.39
	SAMS INTERNET	03/09/2010	$151.84
			$297.23
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	02/25/2010	$427.85
	FORMS AND SUPPLY - AOPD	02/25/2010	$30.17
	FORMS AND SUPPLY - AOPD	02/25/2010	$28.86
	FORMS AND SUPPLY - AOPD	03/10/2010	$39.61
			$526.49
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	02/25/2010	$25.36
	FORMS AND SUPPLY - AOPD	02/26/2010	$124.44
	FORMS AND SUPPLY - AOPD	03/04/2010	$16.66
	FORMS AND SUPPLY - AOPD	03/22/2010	$62.57
			$229.03
HONGBING GUAN	JACKSON IMMUNORESEARCH LA	03/01/2010	$146.00
	APPLIED BIOSYSTEMS	03/07/2010	$469.50
	QIAGEN INC.	03/06/2010	$498.57
	EBIOSCIENCECORPORATION	03/09/2010	$358.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	CEDARLANE LABORATOR	03/09/2010	$57.50
	SIGMA ALDRICH US	03/16/2010	$123.28
	SIGMA ALDRICH US	03/16/2010	$105.35
	LIST BIOLOGICAL LABS	03/22/2010	$467.42
	SIGMA ALDRICH US	03/22/2010	$556.27
	SIGMA ALDRICH US	03/22/2010	$278.40
	SIGMA ALDRICH US	03/22/2010	$92.88
	VWR INTERNATIONAL INC	03/23/2010	$138.24
	BIO RAD	03/23/2010	$49.79
	WORTHINGTON BIOCHEMICA	03/23/2010	$269.00
	TOXIN TECHNOLOGY INC	03/26/2010	$324.00
	R & D SYSTEMS	03/29/2010	$313.00
	JACKSON IMMUNORESEARCH LA	03/29/2010	$105.00
	QIAGEN INC.	03/31/2010	$641.22
			$4,993.42
HONGSHENG GAO	VWR INTERNATIONAL INC	03/13/2010	$78.25
	VWR INTERNATIONAL INC	03/18/2010	$29.54
	VWR INTERNATIONAL INC	03/20/2010	$456.34
	SIEMENS WATER TECHNOLOGY	03/23/2010	$130.72
	VWR INTERNATIONAL INC	03/27/2010	$55.91
	MCMASTER-CARR	03/29/2010	$35.21
			$785.97
HOPE D JOHNSON	OMEGA ENGINEERING INC	03/11/2010	$109.00
	VZWRLSS-IVR VE	03/16/2010	$91.67
	NATIONAL JET CO INC	03/20/2010	$750.00
	OFFICE DEPOT #1214	03/18/2010	$19.88
	OFFICE DEPOT #1081	03/18/2010	$13.90
	TECHNICAL EQUIPMENT SALE	03/22/2010	$512.90
	UPCHURCH SCIENTIFIC INC	03/29/2010	$1,657.20
			$3,154.55
HOWARD D SCHER	SCIENTIFIC COMMODITIES	03/15/2010	$84.76
	USASAFETYSO	03/16/2010	$352.84
	FISHER SCI ATL	03/16/2010	$511.58
	MCMASTER-CARR	03/19/2010	$72.90
	FISHER SCI ATL	03/20/2010	$918.83
	MCMASTER-CARR	03/19/2010	$95.08
	LOWES #01064	03/20/2010	$74.81
	LOWES #01064	03/22/2010	$71.47
	FISHER SCI ATL	03/23/2010	$1,679.55
	SHOPTRN Sakura	03/23/2010	$75.77
	FISHER SCI ATL	03/24/2010	$251.96
	TARGET 00019232	03/24/2010	$49.46
	SIGMA ALDRICH US	03/25/2010	$128.17
	MCMASTER-CARR	03/24/2010	$18.26
	FISHER SCI ATL	03/25/2010	$388.78
	LOWES #01064	03/24/2010	$82.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	MCMASTER-CARR	03/24/2010	$13.38
	MCMASTER-CARR	03/25/2010	$18.74
	RADIOSHACK COR00196360	03/27/2010	$38.50
	UNIV-OF-SC-BOOKSTORE#2400	03/25/2010	$16.07
	FISHER SCI ATL	03/30/2010	$106.32
	FISHER SCI ATL	03/30/2010	$810.48
			$5,860.08
IFTEKHAR A CHOWDHURY	LOWES #00499	02/27/2010	$4.47
	RICHLAND INDUSTRIAL	03/10/2010	$17.82
	LOWES #00499	03/11/2010	$46.38
	LOWES #01064	03/15/2010	$19.22
	FEDEX 868429833951	03/19/2010	$10.64
			$98.53
IFTIKHAR AHMAD	BUEHLER LTD	02/26/2010	$48.11
	ASCO VALVE INC	02/26/2010	$74.20
	VACUUM RESEARCH CO	03/03/2010	$188.85
	LAPMASTER INTERNATIONA	03/05/2010	$193.63
	CVS PHARMACY #830	03/09/2010	$24.60
	FEESIMPLE	03/12/2010	$21.67
	LAPMASTER INTERNATIONA	03/18/2010	$141.24
			$692.30
IGOR KONDRATIEV	APL APPLE ONLINE STORE	03/24/2010	$48.10
	APL APPLE ONLINE STORE	03/26/2010	$255.73
	APL APPLE ONLINE STORE	03/26/2010	$31.03
	APL APPLE ONLINE STORE	03/28/2010	$2,154.98
			$2,489.84
INA MINSKY	UNIVERSITY OF S CAR	03/24/2010	$33.34
			$33.34
IRENE V HOLLIMAN	FORMS AND SUPPLY - AOPD	03/03/2010	$216.01
	FORMS AND SUPPLY - AOPD	03/26/2010	$43.00
	DELL SALES & SERVICE	03/26/2010	$94.15
			$353.16
IRICK A GEARY JR	Amazon.com	03/03/2010	$16.07
	LAWMENS SAFETY SUPPLY INC	03/17/2010	$524.28
	Amazon.com	03/23/2010	$56.27
	APL APPLE ONLINE STORE	03/24/2010	$31.03
			$627.65
IRINA P ROOF	CRANE & CO. DIRECT	03/16/2010	$190.95
	UMI DISSERTATIONPREPUB	03/16/2010	$65.00
			$255.95
ISSAIA J BUTLER	FORMS AND SUPPLY - AOPD	03/01/2010	$106.25
			$106.25
JACK A POOLE JR	RICHLAND INDUSTRIAL	03/12/2010	$20.30
	GATEWAY SUPPLY CP	03/12/2010	$17.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACK A POOLE JR	RICHLAND INDUSTRIAL	03/12/2010	$11.60
	RICHLAND INDUSTRIAL	03/25/2010	$263.13
			$312.15
JACK TURNER	MILLIPORE AMERICAS	02/27/2010	$373.72
	IDEXX DISTRIBUTION INC	03/17/2010	$154.53
	IDEXX DISTRIBUTION INC	03/17/2010	$131.98
	VWR INTERNATIONAL INC	03/18/2010	$119.41
	VWR INTERNATIONAL INC	03/18/2010	$64.22
	VWR INTERNATIONAL INC	03/18/2010	$923.20
	STAPLES BUSINE00348045	03/24/2010	$15.08
			$1,782.14
JACKSON C MARONEY	NB HANDY 150	03/01/2010	$209.47
	RICHLAND INDUSTRIAL	03/03/2010	$19.99
	LOWES #00499	03/03/2010	$21.37
	MID-CAROLINA STEEL AND	03/03/2010	$128.40
	DILLON SUPPLY CO.	03/05/2010	$735.50
	RICHLAND INDUSTRIAL	03/18/2010	$25.95
	MID-CAROLINA STEEL AND	03/25/2010	$9.80
			$1,150.48
JACOB HOLMES	WW GRAINGER	02/26/2010	$236.89
	GRAYCO HARDWARE	03/05/2010	$82.53
	CHEMGARD INC	03/17/2010	$468.11
	SHERWIN WILLIAMS #2601	03/18/2010	$426.65
	WW GRAINGER	03/22/2010	$85.51
	UNITED LABORATORIES	03/24/2010	$493.81
			$1,793.50
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	03/02/2010	$20.54
	LASER PRINT SERVICE, INC	03/09/2010	$140.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$92.37
	ASSOCIATED MICROSC	03/23/2010	$524.62
	FORMS AND SUPPLY - AOPD	03/24/2010	$31.36
	FORMS AND SUPPLY - AOPD	03/25/2010	$3.44
	FORMS AND SUPPLY - AOPD	03/25/2010	$27.45
			$839.78
JAEHOON CHOE	PROVANTAGE CORP	03/02/2010	$560.85
	3B TECH COMPUTER	03/02/2010	$21.45
	DMI DELL BUS ONLINE	03/04/2010	$319.93
	HP DIRECT-PUBLICSECTOR	03/06/2010	$533.93
	DMI DELL BUS ONLINE	03/09/2010	$875.27
	WWW.NEWEGG.COM	03/10/2010	$54.99
	HP HOME STORE	03/16/2010	$117.67
	OFFICEMAX CT IN#677020	03/19/2010	$212.05
	TARGET 00013193	03/23/2010	$37.31
	DMI DELL BUS ONLINE	03/23/2010	$603.48
	CABLE & CONNECTIONS	03/24/2010	$54.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	ADOBE SYSTEMS, INC.	03/23/2010	$11.76
	USC-UTS APPLE CAMPU	03/25/2010	$1,389.93
	DMI DELL BUS ONLINE	03/27/2010	$159.43
	DMI DELL BUS ONLINE	03/27/2010	$1,999.82
	USC-UTS APPLE CAMPU	03/26/2010	$1,389.93
			$8,342.37
JAMES A CARSON	COMPUSULT INC	02/25/2010	$428.00
	AMAZON MKTPLACE PMTS	03/17/2010	$34.36
	CELLSIGNAL.COM	03/18/2010	$916.00
	GE HEALTHCARE	03/19/2010	$681.72
	DMI DELL BUS ONLINE	03/23/2010	$1,628.54
	VWR INTERNATIONAL INC	03/25/2010	$87.31
	DMI DELL BUS ONLINE	03/27/2010	$870.98
	APL APPLE ONLINE STORE	03/30/2010	$747.93
			$5,394.84
JAMES A PETERS	GATEWAY SUPPLY CP	02/25/2010	$32.66
	GRAYBAR ELECTRIC	03/04/2010	$57.66
	LOWES #00499	03/04/2010	$15.92
	GATEWAY SUPPLY CP	03/03/2010	$143.49
	RICHLAND INDUSTRIAL	03/09/2010	$24.50
	CED #1140	03/10/2010	$432.92
	GATEWAY SUPPLY CP	03/12/2010	$251.02
	LOWES #00499	03/17/2010	$97.86
	GRAYBAR ELECTRIC	03/20/2010	$36.45
	GRAYBAR ELECTRIC	03/20/2010	$29.15
	GRAYBAR ELECTRIC	03/30/2010	$80.36
	LOWES #00499	03/30/2010	$60.87
			$1,262.86
JAMES A RITTER	COLUMBIA FLUID SYS TECH	02/26/2010	$80.51
	COLUMBIA FLUID SYS TECH	03/09/2010	$669.84
	COLUMBIA FLUID SYS TECH	03/09/2010	$194.01
	COLUMBIA FLUID SYS TECH	03/15/2010	$113.88
	COLUMBIA FLUID SYS TECH	03/15/2010	$968.89
	ATI ASPEN TECHNLGY INC	03/28/2010	$2,000.00
	COLUMBIA FLUID SYS TECH	03/29/2010	$652.74
	COLUMBIA FLUID SYS TECH	03/29/2010	$263.27
			$4,943.14
JAMES A STEPHENS JR	RON MORRIS ON TRACK	03/16/2010	$466.50
	MF ATLETIC AND PERF BETTE	03/19/2010	$1,552.90
	MF ATLETIC AND PERF BETTE	03/23/2010	$71.95
			$2,091.35
JAMES B MILES	GB SHOES 81500027	02/25/2010	$64.17
	WRIGHT JOHNSTON UNIFORMS	02/25/2010	$85.39
			$149.56
JAMES D HAM	GOVCNCTN #45563486	02/27/2010	$1,525.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	THOMAS GLOVER ASSOCIATES	03/09/2010	$2,070.45
	GOVCNCTN #45600862	03/12/2010	$704.32
	WWW.NEWEGG.COM	03/12/2010	$449.18
	WWW.NEWEGG.COM	03/17/2010	$45.98
	WWW.NEWEGG.COM	03/17/2010	$42.50
	WWW.NEWEGG.COM	03/22/2010	$100.65
	WWW.NEWEGG.COM	03/30/2010	$242.64
			$5,181.04
JAMES D SPIREK	WAL-MART #2348	03/29/2010	$16.95
	STAPLES 00115832	03/29/2010	$42.99
			$59.94
JAMES E BLIZZARD	LOWES #00499	03/05/2010	$193.62
	ROSE TALBERT PAINT COMPAN	03/08/2010	$101.45
	ROSE TALBERT PAINT COMPAN	03/09/2010	$42.37
	MANN TOOL & SUPPLY INC	03/05/2010	$180.03
	ROSE TALBERT PAINT COMPAN	03/10/2010	$230.33
	ROSE TALBERT PAINT COMPAN	03/11/2010	$21.38
	LOWES #00499	03/11/2010	$108.49
	ROSE TALBERT PAINT COMPAN	03/19/2010	$244.09
	ROSE TALBERT PAINT COMPAN	03/24/2010	$114.43
			$1,236.19
JAMES E CANNON	HD SUPPLY 005G	03/09/2010	$1,491.62
	HD SUPPLY 005G	03/10/2010	$53.63
	HD SUPPLY 005G	03/16/2010	$39.56
	HD SUPPLY 005G	03/19/2010	$17.87
	HD SUPPLY 005G	03/24/2010	$90.83
	HD SUPPLY 005G	03/25/2010	$48.19
	HD SUPPLY 005G	03/26/2010	$57.27
	HD SUPPLY 005G	03/30/2010	$24.80
			$1,823.77
JAMES E PRIVETT	STAPLES 00104042	03/03/2010	$43.72
	STAPLES 00104042	03/24/2010	$43.19
			$86.91
JAMES E SLIGH	BAKER DIST CO 541	02/26/2010	$131.70
	CAROLINA FLUID AI01 OF 01	03/05/2010	$34.32
	FERGUSON ENT #1891	03/08/2010	$100.82
	HOFFMAN & HOFFMAN INC	03/12/2010	$18.00
	RICHLAND INDUSTRIAL	03/16/2010	$363.45
			$648.29
JAMES EDWARD SENN	ROSE TALBERT PAINT COMPAN	03/04/2010	$2.89
	HOUSE OF THREADS-COLUM	03/04/2010	$41.23
	HD SUPPLY 005G	03/08/2010	$113.73
			$157.85
JAMES F HENDERSON	SOUND IDEAS/WESTAR MUS	03/02/2010	$813.56
	CDW DIRECT	03/03/2010	$76.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	MEGAMACS.COM	03/04/2010	$98.98
	SPRINT SYSTEMS OF PHOTOG	03/11/2010	$82.52
	B & H PHOTO-VIDEO.COM	03/16/2010	$747.00
	METAL CRAFT	03/17/2010	$387.17
	FRONTENDAUDIO.COM	03/18/2010	$198.96
	FRONTENDAUDIO.COM	03/23/2010	$1,497.89
			$3,902.67
JAMES L PINCKNEY	BWI BOINGO WIRELESS	02/26/2010	$7.95
	SHIMADZU SCIENTIFIC	03/02/2010	$35.00
	OFFICE DEPOT #1214	03/05/2010	$83.44
	AMAZON MKTPLACE PMTS	03/05/2010	$39.98
	DRI XANDER ZERGE	03/11/2010	$19.95
	Amazon.com	03/16/2010	$55.94
	Amazon.com	03/16/2010	$176.91
	DRI SYMANTEC	03/16/2010	$49.99
	OFFICE DEPOT #1214	03/19/2010	$74.89
	OFFICE DEPOT #1214	03/18/2010	$55.05
	AMAZON MKTPLACE PMTS	03/24/2010	$95.98
			$695.08
JAMES M SMITH	THE LOXCREEN CO INC	02/27/2010	$128.00
	HD SUPPLY WATERWORKS 552	03/15/2010	$100.20
	UNITED REFRIG BR #U2	03/19/2010	$30.55
	UNITED REFRIG BR #U2	03/19/2010	$25.72
	LOWES #01064	03/23/2010	$143.48
	MITSUBISHI ELEC AMER INC	03/30/2010	$195.00
	MITSUBISHI ELEC AMER INC	03/30/2010	$195.00
	MITSUBISHI ELEC AMER INC	03/30/2010	$195.00
			$1,012.95
JAMES MARTIN SODETZ	INVITROGEN 19068453	02/27/2010	$275.00
	INTEGRATED DNA TECHNLGS	03/03/2010	$37.75
	SIGMA ALDRICH US	03/09/2010	$144.54
	WWW.NEWEGG.COM	03/10/2010	$71.98
	AAAS SCIENCE MAG	03/18/2010	$146.00
	SIGMA ALDRICH US	03/19/2010	$456.87
	RAININ INSTRUMENT LLC	03/25/2010	$1,650.00
			$2,782.14
JAMES O BLANCHETTE	ASSAY DESIGNS INC	02/25/2010	$1,138.50
	VWR INTERNATIONAL INC	02/27/2010	$111.81
	SIGMA ALDRICH US	03/09/2010	$170.62
	SIGMA ALDRICH US	03/10/2010	$334.51
	SIGMA ALDRICH US	03/10/2010	$116.08
	VWR INTERNATIONAL INC	03/11/2010	$377.85
	VWR INTERNATIONAL INC	03/12/2010	$164.18
	VWR INTERNATIONAL INC	03/18/2010	$53.32
	VWR INTERNATIONAL INC	03/18/2010	$315.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,781.87
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	03/04/2010	$345.60
	ALLSCRIPTS MISYS LLC	03/16/2010	$19.00
	PCI SAMMONS PRESTON	03/29/2010	$72.31
			$436.91
JAMES R EPTING	WHOLESALE INDUSTRIAL ELEC	03/01/2010	$29.54
	APL APPLE ONLINE STORE	03/03/2010	$32.05
	APL APPLE ONLINE STORE	03/03/2010	$4.28
	APL APPLE ONLINE STORE	03/03/2010	$20.33
	DMI DELL HIGHER EDUC	03/11/2010	$169.00
	USC-UTS APPLE CAMPU	03/12/2010	$20.33
	GOOGLE CESM	03/16/2010	$85.00
	STAPLES DIRECT00209908	03/24/2010	$56.66
	US LASER	03/29/2010	$622.06
			$1,039.25
JAMES R JONES	VALLEY SPRING WATER & COF	03/02/2010	$150.07
	FEDEX 869790718194	03/07/2010	$37.29
	FEDEX 871498042950	03/05/2010	$305.76
	FEDEX 869790718209	03/07/2010	$35.64
	FEDEX 087363130051311	03/10/2010	$5.75
	OTHER WORLD COMPUTING	03/10/2010	$169.18
	NATIONAL WELDERS #05	03/26/2010	$20.16
			$723.85
JAMES R PELOSI JR	238 C-K COLUMBIA	03/01/2010	$12.84
	SHUMAN OWENS SUPPLY CO IN	03/02/2010	$15.50
	238 C-K COLUMBIA	03/03/2010	$214.00
	238 C-K COLUMBIA	03/05/2010	$31.57
	238 C-K COLUMBIA	03/09/2010	$555.44
	RICHLAND INDUSTRIAL	03/10/2010	$21.71
	238 C-K COLUMBIA	03/16/2010	$44.94
	238 C-K COLUMBIA	03/22/2010	$28.89
	ADVANCED DOOR SYSTEMS (CO	03/24/2010	$293.18
	238 C-K COLUMBIA	03/24/2010	$80.25
	238 C-K COLUMBIA	03/29/2010	$245.03
	238 C-K COLUMBIA	03/30/2010	$25.68
			$1,569.03
JAMES R SHEALY	BLUESTEIN WHOLESALE COMPA	03/02/2010	$297.57
	AMERICAN TIME DATA INC	03/03/2010	$1,337.50
	SUPERIOR LAMP INC	03/08/2010	$1,184.40
	CABLE & CONNECTIONS	03/08/2010	$99.51
	ATO LTD	03/10/2010	$47.49
	ATO LTD	03/10/2010	$302.32
	ATO LTD	03/10/2010	$37.33
	ATO LTD	03/10/2010	$343.30
	ATO LTD	03/10/2010	$604.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	ATO LTD	03/10/2010	$59.92
	FORKLIFTS INC	03/12/2010	$231.22
	GUARDIAN FENCE SUPPLIE	03/15/2010	$81.32
	ATO LTD	03/22/2010	$257.48
	ADVANCED DOOR SYSTEMS (CO	03/29/2010	$268.14
	ATO LTD	03/29/2010	$735.02
			$5,887.03
JAMES R THOMAS JR	CDW GOVERNMENT	03/09/2010	$139.18
	NEWARK US 00000109	03/20/2010	$20.42
	CDW GOVERNMENT	03/22/2010	$278.37
	CAMCOR INC	03/23/2010	$443.66
	LEE VALLEY MAILORDER	03/24/2010	$10.45
	CAMCOR INC	03/30/2010	$345.68
			$1,237.76
JAMES REESE	JOHNSON CONTROLS, SSNA	03/01/2010	$248.00
	JOHNSON CONTROLS, SSNA	03/18/2010	$1,576.00
			$1,824.00
JAMES S GAHAGAN JR	UNIV-OF-SC-BOOKSTORE#2400	03/29/2010	$8.78
			$8.78
JAMES T MORRIS	CKNAPP 2 VIVO TECH	03/13/2010	$74.88
			$74.88
JAMES W STROTHER JR	BUY THE CASE LLC	02/25/2010	$385.56
	ULINE SHIP SUPPLIES	03/02/2010	$28.42
			$413.98
JAMIE L GILE	FORMS AND SUPPLY - AOPD	03/02/2010	$76.77
	FORMS AND SUPPLY - AOPD	03/04/2010	$56.13
	KAPLAN EARLY LEARNING COM	03/09/2010	$346.48
	FORMS AND SUPPLY - AOPD	03/15/2010	$48.63
	BECKER SCHOOL SUPPLIES	03/16/2010	$83.57
	FORMS AND SUPPLY - AOPD	03/15/2010	$58.50
	KAPLAN EARLY LEARNING COM	03/16/2010	$226.24
	KAPLAN EARLY LEARNING COM	03/18/2010	$17.20
	OFFICE DEPOT #2349	03/24/2010	$29.37
			$942.89
JAMIE T RAYNOR	ACCURINT EOM AUTO P	03/03/2010	$86.24
	INNOVATIVE	03/04/2010	$149.80
	WAL-MART #4487	03/04/2010	$12.84
	G & H MAIL SERVICE	03/18/2010	$941.78
	Sun Printing	03/18/2010	$1,678.83
	WAL-MART #0514	03/25/2010	$44.94
	HOBBY LOBBY #289	03/25/2010	$17.31
	WAL-MART #0514	03/26/2010	$60.51
			$2,992.25
JAN J BLAKELY	GEORGETOWN SEAFOOD INC	03/01/2010	$46.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	WM SUPERCENTER	03/02/2010	$49.82
	GLASSPRO GEORGETOWN	03/01/2010	$255.13
	DAWSON LUMBER COMPANY	03/01/2010	$127.63
	SYX TIGERDIRECT.COM	03/04/2010	$104.98
	CDW GOVERNMENT	03/04/2010	$193.76
	FORMS AND SUPPLY - AOPD	03/04/2010	$56.16
	FORMS AND SUPPLY - AOPD	03/04/2010	$44.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$31.86
	FORMS AND SUPPLY - AOPD	03/15/2010	$89.93
	VWR INTERNATIONAL INC	03/17/2010	$1,312.82
	VARIAN CHROMATOGRAPHY	03/24/2010	$211.12
	FORMS AND SUPPLY - AOPD	03/26/2010	$130.01
	FORMS AND SUPPLY - AOPD	03/25/2010	$1,527.09
	WAL-MART #0625	03/30/2010	$32.48
	WM SUPERCENTER	03/30/2010	$163.52
			$4,377.23
JANE H TUTEN	SURVEYMONKEY.COM/HELP	03/04/2010	$19.95
			$19.95
JANE NODINE	AMAZON MKTPLACE PMTS	03/01/2010	$36.67
	APL APPLE ONLINE STORE	03/02/2010	$83.74
	Amazon.com	03/04/2010	$215.56
	AMAZON MKTPLACE PMTS	03/08/2010	$80.37
	BARNES & NOBLE #2758	03/14/2010	$26.48
	HARBOR FREIGHT TOOLS 319	03/18/2010	$33.34
	UTRECHT MFG. CORP	03/19/2010	$210.46
	LOWES #02595	03/18/2010	$29.88
	DBC BLICK ART MATERIAL	03/31/2010	$133.37
			$849.87
JANE T BREWER	ACTION ENVELOPE PRINTING	02/25/2010	$142.48
	GOODING ADVERTISIN	03/02/2010	$217.55
	THE PRESS AND STANDARD	03/05/2010	$1,444.00
	MAJOR GRAPHICS LLC	03/04/2010	$1,952.75
	WM SUPERCENTER	03/26/2010	$39.46
			$3,796.24
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	02/25/2010	$269.16
	CASE ONLINE	03/06/2010	$1,507.00
	FEDEX 871258953221	03/07/2010	$26.03
	MCWATERS INC	03/09/2010	$577.64
	FEDEX 871258953210	03/17/2010	$15.91
	FEDEX 871258953195	03/17/2010	$14.08
	FEDEX 871258953130	03/17/2010	$12.73
	FEDEX 807265086781	03/17/2010	$41.39
	FEDEX 871258953184	03/17/2010	$17.24
	FEDEX 871258953162	03/17/2010	$13.71
	FEDEX 871258953140	03/17/2010	$14.72
	FEDEX 871258953129	03/17/2010	$12.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,522.49
JANE W SQUIRES	OFFICE DEPOT #1214	02/26/2010	$247.16
	HOBBY LOBBY #323	02/25/2010	$41.40
	FORMS AND SUPPLY - AOPD	02/26/2010	$9.32
	FORMS AND SUPPLY - AOPD	02/25/2010	$383.41
	OFFICE MAX	03/02/2010	$38.50
	OFFICE MAX	03/04/2010	$37.44
	WAL-MART #1037	03/08/2010	$20.00
	AT&T TLG GAC	03/13/2010	$207.09
	WAL-MART #1183	03/22/2010	$140.00
	FEDEX 869662862823	03/28/2010	$29.40
			$1,153.72
JANET CROSSLAND	Amazon.com	02/28/2010	$46.10
	ANIMAL SPECIALTIES & PRO	03/02/2010	$282.24
	VWR INTERNATIONAL INC	03/02/2010	$35.24
	AIRNET SYSTEMS INC	03/06/2010	$668.80
	MILLIPORE AMERICAS	03/09/2010	$151.00
	CLEARH2O, INC.	03/09/2010	$144.00
	USB CORPORATION	03/09/2010	$113.00
	QIAGEN INC.	03/16/2010	$1,091.77
	ANIMAL SPECIALTIES & PRO	03/16/2010	$286.16
	HARLAN LABORATORIES INC	03/16/2010	$381.53
	RICHEYS SERVICES	03/16/2010	$300.00
	DMI DELL BUS ONLINE	03/18/2010	$507.18
	AIRNET SYSTEMS INC	03/24/2010	$648.60
	BIO RAD VICROSSLAND03/	03/30/2010	$45.07
			$4,700.69
JANET G MEREDITH	INSTITUTE FOR PER01 OF 01	03/18/2010	$2,385.00
			$2,385.00
JANET H HAWKINS	UNITED LASER	03/01/2010	$58.85
	FORMS AND SUPPLY - AOPD	03/02/2010	$205.65
	FORMS AND SUPPLY - AOPD	03/03/2010	$152.54
	Amazon.com	03/06/2010	$234.80
	UNITED LASER	03/15/2010	$132.68
	CRUCIAL.COM-LEXARMEDIA	03/17/2010	$53.98
	UNITED LASER	03/22/2010	$29.43
	VZWRLSS-MYACCT VE	03/23/2010	$107.67
	AMERICAN COUNSELING ASSO	03/30/2010	$149.66
	UNITED LASER	03/29/2010	$66.34
			$1,191.60
JANET K MONACO	METROCALL/ARCH WIRE	03/08/2010	$108.22
	OFFICEMAX CT IN#404608	03/09/2010	$366.00
	OFFICEMAX CT IN#752965	03/24/2010	$287.97
			$762.19
JANET L FISHER	TOCRIS BIOSCIENCE	03/02/2010	$1,486.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	INTEGRATED DNA TECHNLGS	03/03/2010	$18.25
	WORLD PRECISION INSTRU	03/08/2010	$1,267.50
	FISHER SCI ATL	03/10/2010	$116.72
	INTEGRATED DNA TECHNLGS	03/26/2010	$26.25
			$2,914.72
JANET M JOY	FORMS AND SUPPLY - AOPD	02/26/2010	$219.72
	FORMS AND SUPPLY - AOPD	02/25/2010	$41.55
	FORMS AND SUPPLY - AOPD	02/25/2010	$73.24
	FORMS AND SUPPLY - AOPD	02/25/2010	$118.45
	WAL-MART #1270	03/03/2010	$34.54
	FORMS AND SUPPLY - AOPD	03/02/2010	$10.71
	DANCE WARE LLC	03/03/2010	$30.82
	WM SUPERCENTER	03/06/2010	$6.42
	VZWRLSS-IVR VE	03/09/2010	$374.16
	FORMS AND SUPPLY - AOPD	03/10/2010	$25.46
	FORMS AND SUPPLY - AOPD	03/10/2010	$33.97
	FORMS AND SUPPLY - AOPD	03/10/2010	$33.65
	FORMS AND SUPPLY - AOPD	03/18/2010	$38.63
	SCOTT ELECTRIC GREENSBURG	03/29/2010	$300.00
			$1,341.32
JANICE C PROBST	FORMS AND SUPPLY - AOPD	03/03/2010	$173.36
	VERBAL INK	03/11/2010	$1,512.50
	FORMS AND SUPPLY - AOPD	03/23/2010	$183.63
			$1,869.49
JANICE EDWARDS	ABGC	03/15/2010	$1,620.00
	ABGC	03/16/2010	$50.00
	ADDAM'S UNIV BKST #229	03/17/2010	$61.81
			$1,731.81
JANICE H BURNS	STAPLES 00103911	03/01/2010	$39.01
	SOUTHERN ANESTH & S	03/03/2010	$150.87
	ELSEVIER LTD	03/05/2010	$410.88
	STAPLES DIRECT00209908	03/09/2010	$96.50
	SC.GOV	03/10/2010	$125.00
	FEDEX 870798049800	03/12/2010	$42.71
	FEDEX 865267236387	03/17/2010	$50.85
	FEDEX 870318521331	03/19/2010	$43.08
			$958.90
JANIE W LIVINGSTON	OFFICEMAX CT IN#422003	03/09/2010	$254.32
	FORMS AND SUPPLY - AOPD	03/08/2010	$88.21
	FORMS AND SUPPLY - AOPD	03/09/2010	$22.02
	FORMS AND SUPPLY - AOPD	03/24/2010	$185.72
			$550.27
JANINA L GLISSON	FEDEX OFFICE #5053	03/30/2010	$2.16
			$2.16
JANNA K REGISTER	FEDEX KINKO'S #1502	02/26/2010	$131.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANNA K REGISTER	HOBBY ENGINEERING	03/10/2010	$38.34
	HD COMMUNICATIONS	03/12/2010	$410.19
	ANGELGILDING.COM	03/11/2010	$48.41
	AMAZON MKTPLACE PMTS	03/12/2010	$77.44
	SIGMA ALDRICH US	03/22/2010	$154.91
	ALL ELECTRONICS CORP	03/25/2010	$29.25
			$890.15
JANNA SHILEY BORDEN	FEDEX 870557206163	02/28/2010	$18.25
	ISTOCK INTERNATIONAL	03/10/2010	$170.00
	FEDEX 870557206174	03/14/2010	$18.25
	EIG IPOWER	03/19/2010	$12.95
			$219.45
JASON E RICHARDSON	MEASUREUP.COM	02/26/2010	$131.00
	SMK LINK ELECTRONICS CORP	03/08/2010	$220.00
	MICRO STAFF IT HOLDINGS	03/09/2010	$1,775.00
	AVTECH SOFTWARE INC	03/16/2010	$60.00
	GET CERTIFIED 4 LESS	03/17/2010	$460.00
			$2,646.00
JASON E SHAIMAN	FIXTURE DEPOT	02/26/2010	$21.40
	GBC ECOMMERCE	02/27/2010	$528.55
	OVERNIGHTPRINTS	03/16/2010	$380.34
			$930.29
JASON L TRENARY	PAYPAL FMWEBSCHOOL	03/19/2010	$149.99
	AT&T WI-FI	03/18/2010	$4.99
			$154.98
JASON R BORYK	FULLCOMPASSWEB	02/28/2010	$590.27
	B & H PHOTO-VIDEO.COM	02/28/2010	$246.45
	WWW.NEWEGG.COM	03/01/2010	$55.43
	WWW.NEWEGG.COM	03/01/2010	$54.64
	MSCN-FRND-WB	03/01/2010	$388.80
	AMAZON MKTPLACE PMTS	03/02/2010	$61.98
	COMPUSULT INC	03/02/2010	$210.00
	MSCN-FRND-WB	03/03/2010	$658.00
	B & H PHOTO-VIDEO.COM	03/03/2010	$107.10
	EPSON STORE	03/05/2010	$97.04
	DRI STELLAR PHOENIX SW	03/04/2010	$184.00
	WWW.NEWEGG.COM	03/05/2010	$49.60
	ZZOUNDS.COM	03/08/2010	$229.95
	PANAVISE ON LINE	03/09/2010	$156.30
	SYX TIGERDIRECTINC	03/09/2010	$141.96
	WWW.NEWEGG.COM	03/09/2010	$90.34
	DRI WWW.ELEMENT5.INFO	03/08/2010	$380.35
	WWW.NEWEGG.COM	03/10/2010	$365.98
	OFFICE DEPOT #1214	03/10/2010	$58.85
	WWW.NEWEGG.COM	03/14/2010	$80.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	BEST BUY MHT 00006643	03/12/2010	$143.36
	OFFICE DEPOT #1214	03/11/2010	$70.68
	THE HOME DEPOT 1115	03/12/2010	$20.72
	AMAZON MKTPLACE PMTS	03/15/2010	$97.73
	ELECTRONIX INC	03/15/2010	$191.97
	SYX TIGERDIRECTINC	03/16/2010	$120.95
	AMAZON MKTPLACE PMTS	03/17/2010	$20.58
	RADIOSHACK.COM	03/17/2010	$64.23
	AMAZON MKTPLACE PMTS	03/17/2010	$44.13
	OFFICE DEPOT #1214	03/17/2010	$15.69
	AVANGATE.COM/DOGOODSOF	03/28/2010	$29.00
	E-FILLIATE	03/29/2010	$62.85
	DATACOMM CABLES INC	03/30/2010	$359.81
	PROVANTAGE CORP	03/30/2010	$1,410.40
			$6,860.11
JAVAN H WATERS	BLUESTEIN WHOLESALE COMPA	03/08/2010	$74.85
			$74.85
JAY D POTTS	OFFICE DEPOT #2580	02/27/2010	$51.33
	VWR INTERNATIONAL INC	03/09/2010	$214.62
	VEC TECHNOLOGIES,INC	03/10/2010	$1,218.00
	INTEGRATED DNA TECHNLGS	03/11/2010	$26.75
	VWR INTERNATIONAL INC	03/13/2010	$321.93
	COLEPARMER 00106013	03/19/2010	$136.73
	VWR INTERNATIONAL INC	03/24/2010	$108.18
	VECTOR LABORATORIES INC	03/30/2010	$112.00
	INTL SOC FOR STEM C	03/29/2010	$675.00
			$2,864.54
JAY MULLER	STAPLES 00103911	03/05/2010	$85.58
	BEST BUY 00002709	03/09/2010	$80.24
			$165.82
JAYAKIRAN REBELLI	BESTBUYCOM 88994009	03/02/2010	$1,925.97
	DELL SALES & SERVICE	03/04/2010	$834.93
	DELL SALES & SERVICE	03/04/2010	$834.93
	DELL SALES & SERVICE	03/04/2010	$821.07
	DMI DELL BUS ONLINE	03/05/2010	$160.49
	COLUMBIA FLUID SYS TECH	03/09/2010	$11.38
			$4,588.77
JAYME L WALDRON	LOWES #01521	03/06/2010	$37.86
	LOWES #01521	03/21/2010	$84.13
			$121.99
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	03/01/2010	$596.75
	SMP HOLT FSG PALGRAVE	03/09/2010	$2.61
	FORMS AND SUPPLY - AOPD	03/10/2010	$134.79
	COMMERCIAL OFFICE FURNITU	03/17/2010	$1,416.64
	2CO.COM REFWORKS	03/27/2010	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FEDEX 04584739	03/27/2010	$6.64
	DEMCO INC	03/25/2010	$56.36
	FEDEX KINKO'S #1502	03/30/2010	$55.38
			$2,369.17
JEAN L WEINGARTH	THE BRENMAR COMPANY	03/05/2010	$540.56
			$540.56
JEANETTE REEVES	FORMS AND SUPPLY - AOPD	03/22/2010	$72.21
	WM SUPERCENTER	03/23/2010	$71.71
	WALGREENS #7593	03/24/2010	$82.40
	WAL-MART #2806	03/24/2010	$21.88
			$248.20
JEANIE GRIFFIN	WAL-MART #4487	03/02/2010	$42.48
	STAPLES 00108449	03/02/2010	$13.89
	FORMS AND SUPPLY - AOPD	03/04/2010	$111.16
	COOL LIGHTS USA.COM	03/11/2010	$1,388.00
			$1,555.53
JEANNE CALLAHAN	THE STATE NEWSPAPER	03/16/2010	$174.72
	JR GOLF SCOREBOARD	03/17/2010	$175.00
	LEVENGER CATALOG&WEB	03/24/2010	$57.00
	SPORTY'S CAT 8005484645	03/30/2010	$83.03
	SPORTY'S CAT 8005484645	03/30/2010	$111.89
			$601.64
JEANNE L SKUL	LOWES #02595	02/27/2010	$67.84
	BEST BUY 00002949	03/20/2010	$49.80
			$117.64
JED SCOTT LYONS	RADIOSHACK COR00187369	03/07/2010	$32.08
	RADIOSHACK COR00187369	03/07/2010	$35.30
	WAL-MART #2214	03/11/2010	$4.28
	RADIOSHACK COR00196279	03/12/2010	$32.08
	RADIOSHACK COR00196048	03/12/2010	$48.12
	BUY.COM	03/16/2010	$71.60
	PECKNEL MUSIC CO INC	03/26/2010	$192.59
			$416.05
JEFF CILA	STAPLES DIRECT00209908	02/26/2010	$738.25
	OFFICE DEPOT #2349	02/26/2010	$166.90
	COMPUWORLD INC	03/10/2010	$1,280.17
	OFFICE DEPOT #2349	03/11/2010	$220.39
	STAPLES DIRECT00209908	03/11/2010	$206.50
	CDW GOVERNMENT	03/23/2010	$208.72
	CDW GOVERNMENT	03/23/2010	$202.78
	RACKSOLUTIONS COM	03/26/2010	$261.51
			$3,285.22
JEFF M MASTROMONICO	DISC MAKERS	03/03/2010	$1,943.00
	DISC MAKERS	03/04/2010	$231.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF M MASTROMONICO	YAHOO FLICKR PRO US	03/07/2010	$24.95
	STAPLES 00108449	03/05/2010	$24.59
	FEDEX 871737358760	03/12/2010	$16.35
			$2,239.89
JEFFERY C SALTER	USC-UTS APPLE CAMPU	03/02/2010	$2,031.93
	USC-UTS APPLE CAMPU	03/04/2010	$1,710.93
	VZWRLSS-IVR VE	03/16/2010	$145.17
	BEST BUY 00002709	03/20/2010	$32.09
	UNIV-OF-SC-BOOKSTORE#2400	03/23/2010	$21.38
			$3,941.50
JEFFERY F CROSBY	THE HOME DEPOT 1117	02/26/2010	$432.26
	DIXIE LOCK AND SA01 OF 01	02/26/2010	$326.35
	THE HOME DEPOT 1117	03/01/2010	$74.87
	WAL-MART #4487	03/04/2010	$92.53
	WILMAR INDUSTRIES INC	03/05/2010	$410.29
	WILMAR INDUSTRIES INC	03/05/2010	$194.52
	THE HOME DEPOT 1117	03/08/2010	$7.97
	LOWES #00639	03/09/2010	$0.90
	THE HOME DEPOT 1117	03/12/2010	$73.97
	THE HOME DEPOT 1117	03/11/2010	$32.61
	THE HOME DEPOT 1117	03/16/2010	$15.14
			$1,661.41
JEFFERY P MORIN	PENSKE TRK LESNG 0098-10	02/27/2010	$213.06
			$213.06
JEFFREY A SHARPE	GRAYBAR ELECTRIC	03/11/2010	$112.35
	GRAYBAR ELECTRIC	03/11/2010	$133.75
	GATEWAY SUPPLY CP	03/11/2010	$5.03
	LOWES #02356	03/26/2010	$15.57
			$266.70
JEFFREY B FRANCIS	MONOPRICE COM	03/04/2010	$74.85
	MICHAELS #2113	03/11/2010	$17.11
	SWEETWATER SOUND 01 OF 01	03/22/2010	$560.00
	GMARKET KR	03/26/2010	$1,145.35
			$1,797.31
JEFFREY D BERG	Amazon.com	02/27/2010	$40.50
	Amazon.com	02/27/2010	$275.00
	LIBROS LATINOS	02/26/2010	$27.20
	AMAZON MKTPLACE PMTS	02/26/2010	$21.99
	NATIONAL GALLERY OF JAMAI	02/26/2010	$50.55
	AMAZON MKTPLACE PMTS	02/28/2010	$18.52
	AMAZON MKTPLACE PMTS	03/01/2010	$17.17
	NASW PRESS	03/01/2010	$50.38
	Amazon.com	03/03/2010	$38.12
	Amazon.com	03/03/2010	$95.00
	ABEBOOKS.COM	03/03/2010	$25.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON.FR	03/03/2010	$47.32
	ABEBOOKS.COM	03/04/2010	$83.02
	AMAZON MKTPLACE PMTS	03/05/2010	$28.89
	ABEBOOKS.COM	03/06/2010	$53.68
	WAYNE LEUPOLD EDITIONS IN	03/05/2010	$66.50
	Amazon.com	03/07/2010	$16.99
	AMAZON MKTPLACE PMTS	03/05/2010	$9.97
	Amazon.com	03/08/2010	$119.08
	BULLFROG FILMS INC	03/08/2010	$265.50
	ABEBOOKS.COM	03/08/2010	$67.71
	ABC-CLIO, LLC	03/09/2010	$573.66
	AMAZON MKTPLACE PMTS	03/10/2010	$58.88
	LITURGICAL PRESS	03/10/2010	$25.95
	Amazon.com	03/11/2010	$277.57
	PAYPAL EBONYHILLBI	03/12/2010	$18.00
	AMAZON MKTPLACE PMTS	03/12/2010	$12.99
	PAYPAL EBONYHILLBI	03/12/2010	$18.00
	Amazon.com	03/14/2010	$60.98
	AMAZON MKTPLACE PMTS	03/13/2010	$24.90
	PAYPAL INFO	03/16/2010	$65.48
	AMAZON MKTPLACE PMTS	03/16/2010	$67.16
	Amazon.com	03/17/2010	$12.99
	AMAZON MKTPLACE PMTS	03/18/2010	$34.94
	Amazon.com	03/18/2010	$40.00
	Amazon.com	03/20/2010	$96.14
	AMAZON MKTPLACE PMTS	03/19/2010	$225.45
	Amazon.com	03/19/2010	$24.20
	AMAZON MKTPLACE PMTS	03/22/2010	$183.94
	AMAZON MKTPLACE PMTS	03/24/2010	$62.73
	DAI SHOP.HISTORY.COM	03/25/2010	$74.94
	OMNI RESOURCES	03/24/2010	$77.49
	DCR AH HPS BOOK SALE INT	03/29/2010	$18.00
	ABEBOOKS.COM	03/29/2010	$46.44
	AMAZON MKTPLACE PMTS	03/30/2010	$273.82
	SHEETMUSICPLUS.COM	03/30/2010	$182.93
			$3,976.52
JEFFREY D LINGEFELT	OFFICE CHURCH SCHOOL SUPP	03/02/2010	$794.67
	COASTAL SANITARY SUPPLY	03/08/2010	$30.79
	SOUTH CAROLINA SAFETY CO	03/09/2010	$187.32
	GAMECOCK CHEMICAL CO INC	03/11/2010	$120.83
	GAMECOCK CHEMICAL CO INC	03/16/2010	$38.62
	LOWES #00626	03/24/2010	$111.83
			$1,284.06
JEFFREY L BUTLER	GATEWAY SUPPLY CP	03/11/2010	$13.91
	C C DICKSON CO 1002	03/15/2010	$163.68
	JOHNSTONES SUPPLY OF COLU	03/16/2010	$354.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$532.02
JEFFREY L SPANN	CVS PHARMACY #830	03/01/2010	$6.18
	GRAYBAR ELECTRIC	03/03/2010	$333.58
	UNITED REFRIG BR #U2	03/10/2010	$813.92
	RICHLAND INDUSTRIAL	03/11/2010	$33.95
	RICHLAND INDUSTRIAL	03/23/2010	$660.88
	THE KEY SHOP	03/23/2010	$6.96
			$1,855.47
JEFFREY M DAVIS	PAYPAL SOUTHEASTER	03/22/2010	$20.00
			$20.00
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	03/12/2010	$77.46
			$77.46
JEFFREY R WHITSON	MUTHEN & MUTHEN	03/16/2010	$907.76
	RED HAT INC	03/22/2010	$120.00
	DMI DELL HIGHER EDUC	03/24/2010	$668.77
	CDW GOVERNMENT	03/29/2010	$1,432.05
			$3,128.58
JEFFREY S CHEWNING	LOWES #00499	03/03/2010	$2.23
	WW GRAINGER	03/03/2010	$25.79
	WW GRAINGER	03/05/2010	$25.79
	FRISCHKORN INC #1442	03/10/2010	$618.00
			$671.81
JEFFREY TILLAPAUGH	2XL CORP/CARE-GYMWIPES	03/01/2010	$184.34
	WM SUPERCENTER	03/18/2010	$9.59
	SPORTZONE	03/18/2010	$42.80
	WAL-MART #2832	03/30/2010	$10.78
			$247.51
JEFFRY L DUDYCHA	FISHER SCI ATL	02/26/2010	$800.98
	APPLIED BIOSYSTEMS	02/28/2010	$865.00
	VWR INTERNATIONAL INC	03/02/2010	$150.20
	VWR INTERNATIONAL INC	03/02/2010	$30.39
	FISHER SCI ATL	03/03/2010	$429.00
	INTEGRATED DNA TECHNLGS	03/09/2010	$75.75
	FISHER SCI ATL	03/16/2010	$179.96
			$2,531.28
JENIFER B LYBRAND	METROCALL/ARCH WIRE	03/08/2010	$49.30
	METROCALL/ARCH WIRE	03/08/2010	$152.49
	IMAGISTICS	12/14/2009	$61.75
	DODSON PEST CONTROL	03/20/2010	$400.00
			$663.54
JENNIE F SMYRL	STATSOFT, INC.	02/26/2010	$640.00
	STATSOFT, INC.	03/01/2010	$150.00
	Amazon.com	03/12/2010	$125.58
	ACTEVA EVENT PAYMENT	03/11/2010	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	U OF C PRESS JOURNA	03/16/2010	$65.00
	OFFICEMAX CT IN#660664	03/18/2010	$122.34
	FORMS AND SUPPLY - AOPD	03/18/2010	$30.28
	FORMS AND SUPPLY - AOPD	03/22/2010	$12.63
	FORMS AND SUPPLY - AOPD	03/26/2010	$38.30
	FORMS AND SUPPLY-AOPD	03/29/2010	$787.74
			$2,021.87
JENNIFER E ILLIAN	BATTERY UNIVERSE	02/25/2010	$119.58
	FUEL CELL STORE	03/08/2010	$363.66
	IF ITS PAPER	03/16/2010	$87.25
	STAPLES 00111807	03/25/2010	$44.94
	THE HOME DEPOT #6918	03/25/2010	$81.37
			$696.80
JENNIFER F NYLAND	REI ELSEVIER HEALTH SC	03/24/2010	$89.80
	STAPLES 00103911	03/24/2010	$78.07
			$167.87
JENNIFER K CARR	OFFICEMAX CT IN#318019	03/03/2010	$258.45
	AMERICAN TIME DATA INC	03/23/2010	$105.70
	JM GRACE	03/22/2010	$47.69
			$411.84
JENNIFER L CONNER	TROPHIES UNLIMITED	03/23/2010	$139.10
			$139.10
JENNIFER S PARKER	VZWRLSS APOCC VISE	03/01/2010	$95.26
	BARNES & NOBLE #2758	03/12/2010	$500.00
			$595.26
JENNY ROONEY	MCWATERS INC	03/03/2010	$493.75
	FORMS AND SUPPLY-AOPD	03/05/2010	$430.93
	OFFICE DEPOT #2196	03/06/2010	$30.67
	OFFICE DEPOT #2349	03/11/2010	$85.58
	REESE'S TROPICAL PLA	03/15/2010	$111.70
	UNITED RENTALS	03/25/2010	$951.62
			$2,104.25
JENS PIERRE D'AUTEL	XEROX DIRECT	03/04/2010	$404.48
	CABLE & CONNECTIONS	03/09/2010	$40.57
	BOOKENDZ OLYMPIC	03/09/2010	$917.28
	WEGENERMEDIA ORDER	03/12/2010	$236.01
	XEROX DIRECT	03/19/2010	$805.73
	WEGENERMEDIA ORDER	03/29/2010	$325.01
	WEGENERMEDIA ORDER	03/29/2010	$105.00
	THE UPS STORE #3770	03/30/2010	$24.91
	WEGENERMEDIA ORDER	03/30/2010	$105.00
			$2,963.99
JEREMY D PRUITT	ODOM ACE HARDWARE INC	03/01/2010	$46.11
	JOHNSTONE SUPPLY-S'BURG	03/01/2010	$97.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	03/22/2010	$32.28
			$175.51
JEREMY J DIETRICK	SP INDUSTRIES WILMAD	02/26/2010	$65.00
	WWW.NEWEGG.COM	02/26/2010	$282.95
	WWW.NEWEGG.COM	03/01/2010	$150.98
	SYX TIGERDIRECT.COM	03/02/2010	$254.90
	SYX TIGERDIRECT.COM	03/02/2010	$138.94
	Amazon.com	03/04/2010	$151.96
	FISHER SCI ATL	03/04/2010	$12.96
	Amazon.com	03/09/2010	$39.67
	SYX TIGERDIRECT.COM	03/10/2010	$106.96
	WWW.NEWEGG.COM	03/10/2010	$39.99
	SYX TIGERDIRECT.COM	03/11/2010	$149.99
	FISHER SCI ATL	03/11/2010	$12.69
	CAROLINA BIOLOGICAL SUPPL	03/11/2010	$38.28
	VWR INTERNATIONAL INC	03/16/2010	$348.79
	VWR INTERNATIONAL INC	03/24/2010	$231.99
	VWR INTERNATIONAL INC	03/24/2010	$2,474.57
	VWR INTERNATIONAL INC	03/25/2010	$192.73
	FISHER SCI ATL	03/27/2010	$12.48
	FISHER SCI ATL	03/26/2010	$13.00
			$4,718.83
JEROME PROVENCE	RICHLAND INDUSTRIAL	03/03/2010	$34.67
	TEXAS AMERICA SAFETY COMP	03/03/2010	$552.00
	VELVETEX	03/04/2010	$16.05
			$602.72
JEROMY L RUNION	US LASER	03/17/2010	$147.00
	NEWPOWERSUPPLY	03/25/2010	$61.53
	LSOFT TECHNOLOGIES INC	03/25/2010	$150.07
	CABLE & CONNECTIONS	03/25/2010	$64.47
	BEST BUY 00014662	03/25/2010	$374.45
	K ALLIANCE	03/26/2010	$1,513.50
	AMERISPONSE	03/29/2010	$179.77
	US LASER	03/29/2010	$987.61
			$3,478.40
JERRY E CARROLL	AMERICAN STORAGE 11	03/08/2010	$85.00
			$85.00
JERRY W JONES	LOWES #01064	03/04/2010	$16.99
	LOWES #01064	03/06/2010	$49.97
	LOWES #01064	03/11/2010	$26.77
	LOWES #01064	03/11/2010	$53.33
			$147.06
JESSICA F DAHMS	INTEGRATED DNA TECHNLGS	03/18/2010	$51.25
	VWR INTERNATIONAL INC	03/23/2010	$173.38
	USA SCIENTIFIC, INC.	03/24/2010	$1,218.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,443.14
JESSICA VELDERS	COLUMBIA POWERSPORTS FERN	02/25/2010	$129.60
	KLEIN ELECTRONICS, INC	02/24/2010	$717.21
	LOWES #00499	03/02/2010	$1,298.66
	GB SHOES 81500027	03/04/2010	$26.62
	NEW YORK & COMPANY #0966	03/04/2010	$27.26
	LOWES #02967	03/11/2010	$175.57
	GAL GALLS INC	03/23/2010	$755.50
	COPQUEST	03/26/2010	$417.39
			$3,547.81
JEWEL T ROGERS	LENOVO	03/15/2010	$9.58
	LENOVO	03/15/2010	$172.38
	LENOVO	03/16/2010	$1,717.04
			$1,899.00
JIANPING LI	FISHER SCI ATL	03/06/2010	$75.40
	INNOVATIVE RESEARCH AMER	03/19/2010	$2,183.87
	FISHER SCI ATL	03/26/2010	$47.19
			$2,306.46
JIE LIU	SPECTRUM SEMICONDUCTOR	03/01/2010	$314.50
	ULTRASIL CORPORATION	03/21/2010	$191.09
			$505.59
JILL CHAPPELL FAIL	UNITED LASER	03/09/2010	$509.93
	UNITED LASER	03/09/2010	$95.00
	UNITED LASER	03/09/2010	$271.55
	UNITED LASER	03/09/2010	$246.10
	OFFICEMAX CT IN#468613	03/10/2010	$449.64
	FORMS AND SUPPLY - AOPD	03/12/2010	$256.80
	OTHER WORLD COMPUTING	03/19/2010	$787.54
	AMAZON MKTPLACE PMTS	03/19/2010	$2.79
	DRI PARALLELS DRI	03/26/2010	$79.99
	DRI PARALLE EXT DOWN	03/26/2010	$6.99
			$2,706.33
JILL J KNIGHT	Amazon.com	03/03/2010	$97.90
	OFFICE DEPOT #1214	03/05/2010	$101.68
	MWW MONSTER.COM	03/19/2010	$300.00
	OFFICE DEPOT #1214	03/23/2010	$67.38
	OFFICE DEPOT #1214	03/23/2010	$106.99
	STAPLESCONTRACTCOMMERCIAL	03/25/2010	$96.41
	STAPLESCONTRACTCOMMERCIAL	03/25/2010	$40.88
			$811.24
JILL S KOVERMAN	LOWES #00385	02/28/2010	$13.82
	LOWES #00385	02/28/2010	$59.75
	STIER SUPPLY COMPANY IRMO	02/25/2010	$154.08
	HANCOCK FABRICS 1450	03/04/2010	$17.07
	ANTIQUE ROSE EMPORIUM MO	03/08/2010	$449.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL S KOVERMAN	CELEBRATIONS OF COLUMBI	03/16/2010	$210.40
	LOWES #00385	03/18/2010	$41.16
			$945.28
JIM R FADEL	WKH LIPPINCOTT WMS/WIL	02/26/2010	$400.00
	BIOANALYTICAL SYSTEMS INC	03/05/2010	$1,094.00
	TARGET 00013193	03/11/2010	$21.80
	MILLIPORE AMERICAS	03/12/2010	$129.00
	SONYSTYLE DIRECT	03/23/2010	$139.08
	SONYSTYLE DIRECT	03/24/2010	$855.99
	DIONEX CORPORATION	03/26/2010	$432.30
	BIOANALYTICAL SYSTEMS INC	03/29/2010	$503.00
			$3,575.17
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	03/19/2010	$43.07
			$43.07
JOANN KINGSLEY	STAPLES 00108696	03/08/2010	$20.30
			$20.30
JOANNE B BOST	FEDEX 04431746	03/01/2010	$42.19
	Amazon.com	03/04/2010	$147.96
	MICHIGAN STATE UNIVERSITY	03/03/2010	$100.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$67.49
	DMI DELL HIGHER EDUC	03/06/2010	$329.42
	FEDEX 04461472	03/09/2010	$61.70
	VZWRLSS-IVR VE	03/09/2010	$302.60
	OFFICEMAX CT IN#437519	03/09/2010	$125.54
	CHRONICLEHI	03/08/2010	$25.00
	DMI DELL HIGHER EDUC	03/11/2010	$1,351.53
	LEEDSWORLDREFILL.COM	03/10/2010	$95.73
	UNIV-OF-SC-BOOKSTORE#2400	03/11/2010	$5.30
	NATIONAL ASSOCIATION OF S	03/16/2010	$950.00
	FEDEX 04493762	03/16/2010	$15.57
	AT&T 1661418000001	03/17/2010	$68.43
	HAR HARVARD BUSNS REV	03/24/2010	$99.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$63.90
	CDW GOVERNMENT	03/25/2010	$41.68
	CDW GOVERNMENT	03/26/2010	$49.21
			$3,942.25
JOANNE T KELLY	GOOGLE ADWS9600043382	03/17/2010	$792.98
	CONVERGING MEDIA	03/18/2010	$1,000.00
			$1,792.98
JODI C HERRIN	STAPLES 00108696	03/02/2010	$42.79
	SCANTRON CORPORATION	03/20/2010	$834.16
			$876.95
JOE C YARBOROUGH	PAPER HANDLING SOLUTIONS	03/11/2010	$165.50
	PAPER HANDLING SOLUTIONS	03/15/2010	$312.50
	CORRUGATED CONTAINERS INC	03/22/2010	$63.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOE C YARBOROUGH	THE KEY SHOP	03/23/2010	$3.48
	PAPER HANDLING SOLUTIONS	03/29/2010	$263.50
			$808.11
JOHANNA A BARTL	NATIONAL WELDERS #05	03/11/2010	$14.13
	OFFICE DEPOT #2196	03/14/2010	$7.48
	NATIONAL WELDERS #05	03/22/2010	$4.71
	NATIONAL WELDERS #05	03/22/2010	$21.13
	NATIONAL WELDERS #05	03/22/2010	$49.40
	NATIONAL WELDERS #05	03/22/2010	$34.05
	NATIONAL WELDERS #05	03/25/2010	$14.13
	NATIONAL WELDERS #05	03/26/2010	$5.76
	NATIONAL WELDERS #05	03/26/2010	$250.04
	NATIONAL WELDERS #05	03/25/2010	$4.71
			$405.54
JOHANNES W STRATMANN	LOWES #00385	03/09/2010	$41.63
	SIGMA ALDRICH US	03/10/2010	$416.60
			$458.23
JOHN A JOHNSON	SIGMA ALDRICH US	03/05/2010	$68.46
	ELECTRON MICROSCOPY SCIEN	03/05/2010	$114.19
	VECTOR LABORATORIES INC	03/09/2010	$183.00
	GLYCOSAN BIOSYSTEMS IN	03/09/2010	$103.81
	SIGMA ALDRICH US	03/12/2010	$366.52
	FISHER SCI ATL	03/12/2010	$78.16
	ELECTRON MICROSCOPY SCIEN	03/17/2010	$291.28
	FISHER SCI ATL	03/18/2010	$52.21
	FISHER SCI ATL	03/18/2010	$22.36
	PEPROTECH	03/23/2010	$195.00
	LAYSAN BIO, INC.	03/25/2010	$385.00
	AMERICAN PEPTIDE CO INC	03/29/2010	$97.00
	FISHER SCI ATL	03/30/2010	$138.18
			$2,095.17
JOHN C BRANDON	AMAZON MKTPLACE PMTS	03/07/2010	$32.83
	ABEBOOKS.COM	03/08/2010	$45.32
	Amazon.com	03/22/2010	$87.89
			$166.04
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	03/02/2010	$272.46
	CED #1140	03/04/2010	$24.98
	SHUMAN OWENS SUPPLY CO IN	03/04/2010	$6.03
	BUSBY ELECTRIC MOTOR SERV	03/02/2010	$765.00
	RICHLAND INDUSTRIAL	03/08/2010	$4.14
	GATEWAY SUPPLY CP	03/08/2010	$61.15
	LOWES #00499	03/09/2010	$102.72
	GATEWAY SUPPLY CP	03/08/2010	$11.02
	GATEWAY SUPPLY CP	03/09/2010	$105.89
	SHUMAN OWENS SUPPLY CO IN	03/10/2010	$12.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C DEWOLFE	LOWES #00499	03/12/2010	$9.38
	LOWES #00499	03/12/2010	$68.38
	BUSBY ELECTRIC MOTOR SERV	03/08/2010	$662.06
	GRAYBAR ELECTRIC	03/13/2010	$26.45
	LOWES #00499	03/15/2010	$5.52
	WP LAW INC	03/16/2010	$32.31
	THE TRANE COMPANY	03/16/2010	$849.02
	BAKER DIST CO 541	03/18/2010	$57.88
	LOWES #00499	03/19/2010	$23.47
	COLUMBIA WINAIR CO	03/23/2010	$181.90
	LOWES #00499	03/23/2010	$21.13
	BAKER DIST CO 541	03/24/2010	$50.06
	LOWES #00499	03/24/2010	$42.70
	RICHLAND INDUSTRIAL	03/24/2010	$22.02
	WW GRAINGER	03/23/2010	$103.19
	FASTENAL CO-RETAIL	03/25/2010	$2.82
	GATEWAY SUPPLY CP	03/25/2010	$12.41
			$3,537.08
JOHN C WILES III	LABSAFE 1015023425	02/26/2010	$1,030.32
	HAMRICKS OF SPARTANBURG 2	02/26/2010	$158.89
	WAL-MART #2806	02/26/2010	$34.11
	UNISOURCE-SOUTHWEST	03/01/2010	$505.45
	ALSCO	03/03/2010	$101.58
	ZEE MEDICAL 07355142	03/05/2010	$86.55
	KOHL'S #1014	03/09/2010	$156.83
	MICHAELS CLC INC	03/15/2010	$371.00
	COMMERCIAL FLOORING SOLUT	03/16/2010	$699.44
	WM SUPERCENTER	03/17/2010	$67.79
	NORTHERN TOOL EQUIP	03/17/2010	$31.78
	CAROLINA INDUSTRIAL EQUIP	03/24/2010	$442.14
	HESCO INC	03/29/2010	$176.87
	WM SUPERCENTER	03/30/2010	$8.29
	LOWES #01986	03/30/2010	$233.01
			$4,104.05
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	03/01/2010	$284.10
	SHEALY ELECT 803-227-0599	03/03/2010	$493.92
	GATEWAY SUPPLY CP	03/02/2010	$82.97
	GATEWAY SUPPLY CP	03/04/2010	$47.03
	ACTION RUBBER AND GASKET	03/10/2010	$16.98
	GATEWAY SUPPLY CP	03/16/2010	$25.42
	GATEWAY SUPPLY CP	03/16/2010	$8.09
	FERGUSON ENT #1891	03/18/2010	$23.43
	THE TRANE COMPANY	03/18/2010	$64.08
	ELECTRIC CONTROL & SUPPLY	03/19/2010	$613.97
	UNITED REFRIG BR #U2	03/22/2010	$149.42
	FERGUSON ENT #1891	03/22/2010	$5.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	03/23/2010	$62.88
	ACTION RUBBER AND GASKET	03/23/2010	$42.24
	UNITED REFRIG BR #U2	03/24/2010	$51.49
	GATEWAY SUPPLY CP	03/24/2010	$269.49
	RE MICHEL COMPANY INC.	03/26/2010	$5.44
	CAPITAL SUPPLY-COLUMBIA	03/25/2010	$56.22
	GATEWAY SUPPLY CP	03/26/2010	$18.60
	BAKER DIST CO 541	03/26/2010	$4.40
	WW GRAINGER	03/29/2010	$19.28
	RICHLAND INDUSTRIAL	03/30/2010	$22.60
			$2,367.11
JOHN D HARMON	WAPER INC	02/25/2010	$79.58
	RADIOSHACK COR00196279	03/01/2010	$42.79
	RADIOSHACK COR00196089	03/02/2010	$85.58
	SHERWIN WILLIAMS #2076	03/05/2010	$294.67
	SHERWIN WILLIAMS #2306	03/08/2010	$43.30
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2010	$19.07
	KMART 4043	03/25/2010	$184.01
			$749.00
JOHN E CUMBEE	KELE INC	02/25/2010	$288.51
	BSC BRIGGS&STRATTONCOR	03/01/2010	$25.31
	PARTMASTER	03/01/2010	$276.73
	FILTER SOLUTION USA INC.	03/01/2010	$114.00
	W W GRAINGER 916	03/02/2010	$21.23
	MSC INDUSTRIAL SUPPLY	03/02/2010	$29.96
	CAROLINA FILTERS INC	03/04/2010	$81.97
	AUTOZONE #1019	03/05/2010	$36.36
	W W GRAINGER 916	03/09/2010	$61.90
	1 800 621 6427	03/11/2010	$248.40
	THE TRANE COMPANY	03/13/2010	$183.53
	3 WIRE GROUP INC	03/17/2010	$28.49
	PRECISION FIRE SOLUTIO	03/18/2010	$120.00
	CE COLUMBIA	03/23/2010	$87.35
			$1,603.74
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	03/03/2010	$409.30
	C C DICKSON CO 1002	03/11/2010	$41.52
			$450.82
JOHN I MCKENZIE	NATIONAL WELDERS #05	02/26/2010	$70.04
	SIGMA ALDRICH US	03/01/2010	$479.06
	SIGMA ALDRICH US	03/01/2010	$177.17
	BIO RAD	03/02/2010	$79.79
	VWR INTERNATIONAL INC	03/02/2010	$521.33
	COSMED USA INC	03/02/2010	$410.00
	GE HEALTHCARE	03/03/2010	$29.95
	BIO RAD	03/03/2010	$376.70
	USA SCIENTIFIC, INC.	03/02/2010	$105.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	GE HEALTHCARE	03/03/2010	$454.48
	FISHER SCI ATL	03/04/2010	$615.75
	CHD C AND H DISTRIBTRS	03/04/2010	$33.39
	INVITROGEN 19078244	03/04/2010	$681.95
	INTEGRATED DNA TECHNLGS	03/04/2010	$29.50
	OFFICE DEPOT #2349	03/05/2010	$320.99
	GE HEALTHCARE	03/12/2010	$19.95
	CAPITOL SCIENTIFIC	03/11/2010	$115.71
	NATIONAL WELDERS #05	03/11/2010	$147.04
	NATIONAL WELDERS #05	03/25/2010	$147.04
	RICHEYS SERVICES	03/29/2010	$404.88
			$5,220.37
JOHN J LAVIGNE	FISHER SCI ATL	02/26/2010	$140.45
	VWR INTERNATIONAL INC	02/26/2010	$241.60
	SIGMA ALDRICH US	03/03/2010	$40.70
	VWR INTERNATIONAL INC	03/04/2010	$41.90
	EMD CHEMICALS	03/09/2010	$540.00
	TUDOR SCIENTIFIC GLASS CO	03/11/2010	$33.50
	SIGMA ALDRICH US	03/11/2010	$35.37
	VWR INTERNATIONAL INC	03/13/2010	$327.99
	GLYCOTECH CORPORATION	03/12/2010	$865.00
	RESEARCH PRODUCTS INTL	03/15/2010	$80.00
	VWR INTERNATIONAL INC	03/23/2010	$151.88
	GLYCOTECH CORPORATION	03/24/2010	$170.00
	FISHER SCI ATL	03/25/2010	$50.33
			$2,718.72
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	02/26/2010	$354.90
	CED #1140	02/26/2010	$30.76
	CED #1140	03/01/2010	$40.23
	CED #1140	03/01/2010	$40.13
	CED #1140	03/02/2010	$42.41
	CED #1140	03/03/2010	$674.37
	SHEALY ELECT 803-227-0599	03/04/2010	$320.06
	RICHLAND INDUSTRIAL	03/16/2010	$116.88
	ELECTRIC CONTROL & SUPPLY	03/17/2010	$97.40
	SHEALY ELECT 803-227-0599	03/18/2010	$613.41
	SHEALY ELECT 803-227-0599	03/18/2010	$188.63
	CED #1140	03/17/2010	$178.65
	SHEALY ELECT 803-227-0599	03/18/2010	$393.71
	CED #1140	03/23/2010	$1,159.13
	SHEALY ELECT 803-227-0599	03/25/2010	$11.77
	CED #1140	03/25/2010	$475.04
	CED #1140	03/25/2010	$1,396.35
	RICHLAND INDUSTRIAL	03/25/2010	$273.64
	SHEALY ELECT 803-227-0599	03/25/2010	$90.95
	CED #1140	03/25/2010	$31.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	HOBGOOD ELEC AND MACHINER	03/26/2010	$535.00
	SHEALY ELECT 803-227-0599	03/30/2010	$1,640.26
	SHEALY ELECT 803-227-0599	03/30/2010	$68.48
			$8,774.05
JOHN M MCCASKILL	DMI DELL HIGHER EDUC	03/01/2010	$816.83
	DMI DELL HIGHER EDUC	03/03/2010	$254.99
	MCAFEE INC.	03/04/2010	$2,350.08
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$467.82
	CABLE & CONNECTIONS	03/15/2010	$172.22
	RADIOSHACK COR00196360	03/16/2010	$34.22
	BUY.COM	03/18/2010	$366.94
	DMI DELL HIGHER EDUC	03/19/2010	$157.60
	HP HOME STORE	03/18/2010	$2,300.44
	DMI DELL HIGHER EDUC	03/24/2010	$2,184.47
	CABLE & CONNECTIONS	03/30/2010	$21.40
			$9,127.01
JOHN M SHAFER	JUST BUY ELECTRONICS.COM	03/03/2010	$1,849.00
	TEXAS INDUSTRIAL ELECTRIC	03/23/2010	$169.50
			$2,018.50
JOHN N GARDNER	FEDEX 869007803695	02/28/2010	$15.66
			$15.66
JOHN P BENJAMIN	WAL-MART #4487	03/26/2010	$53.44
	GOODWILL EMPORIUM - AIK	03/27/2010	$98.10
			$151.54
JOHN P HICKEY	SMITH RUBBER STAMP & SEAL	03/08/2010	$16.05
			$16.05
JOHN R STANLEY	MID-CAROLINA STEEL AND	03/01/2010	$233.69
	DILLON SUPPLY CO.	03/05/2010	$81.97
	DILLON SUPPLY CO.	03/05/2010	$12.45
	MID-CAROLINA STEEL AND	03/08/2010	$141.73
	MIDLANDS SPECIALTY	03/10/2010	$205.80
	PRAXAIR DIST US #863	03/15/2010	$47.08
	THE LOXCREEN CO INC	03/26/2010	$439.95
	THE LOXCREEN CO INC	03/26/2010	$331.47
			$1,494.14
JOHN T ALLEN	OFFICE DEPOT #2349	03/04/2010	$129.35
	PAYPAL YOOTHEME	03/22/2010	$345.14
			$474.49
JOHN T PROPST	FEDEX 860587995762	03/07/2010	$43.75
			$43.75
JOHN W BAYNES	BIO RAD	02/26/2010	$311.13
	STAPLES 00103911	02/25/2010	$139.09
	BIO RAD	03/04/2010	$153.62
	FISHER SCI ATL	03/04/2010	$97.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W BAYNES	SIGMA ALDRICH US	03/16/2010	$364.50
	BIO RAD	03/17/2010	$369.93
	PAYPAL LIGHT BULBS	03/18/2010	$14.53
	PAYPAL LIGHT BULBS	03/18/2010	$12.95
	FISHER SCI ATL	03/20/2010	$44.90
	GARDNER DENVER THOMAS	03/24/2010	$146.33
	LABSAFE 1015160668	03/24/2010	$44.67
	BIO RAD	03/25/2010	$44.79
	FISHER SCI ATL	03/26/2010	$99.17
	EMD CHEMICALS	03/24/2010	$118.00
	FISHER SCI ATL	03/27/2010	$242.40
	EMD CHEMICALS	03/24/2010	$22.00
			$2,225.74
JOHN W VAN ZEE	VZWRLSS-IVR VE	03/15/2010	$116.11
			$116.11
JOHN WALTER WEIDNER	TARGET 00013193	03/02/2010	$180.82
	OFFICE DEPOT #2127	03/02/2010	$149.78
	NPG SCIENTIC AMERICAN	03/06/2010	$39.95
			$370.55
JOHN WIGGINS	W W GRAINGER 916	03/08/2010	$44.38
	CROSS ENGRAVING SERVIC	03/09/2010	$16.59
	MORRIS COMMUNICATIONS	03/10/2010	$81.56
	CROSS ENGRAVING SERVIC	03/17/2010	$24.08
	THE KEY SHOP	03/17/2010	$4.17
			$170.78
JOHNNY H BENTON	SOLID SURFACES INC	02/26/2010	$906.99
	BATH FITTER	03/02/2010	$950.00
	W.A.BRAGG & CO. INC.	03/01/2010	$1,359.12
	FRISCHKORN INC #1442	03/08/2010	$40.06
	RICHLAND INDUSTRIAL	03/08/2010	$24.23
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$31.03
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$120.38
	GATEWAY SUPPLY CP	03/12/2010	$204.99
	CITY ELECTRIC REPAIR INC	03/12/2010	$753.82
	CITY ELECTRIC REPAIR INC	03/17/2010	$1,015.16
	SHUMAN OWENS SUPPLY CO IN	03/26/2010	$51.48
	GATEWAY SUPPLY CP	03/26/2010	$196.54
	FERGUSON ENT #1891	03/26/2010	$53.83
			$5,707.63
JOHNNY R JENSEN	NORTON ANNUAL RENEWAL	02/28/2010	$69.99
			$69.99
JONATHAN B FAULKENBERRY	CDW GOVERNMENT	02/26/2010	$273.82
	DOCUTRAC INC	03/02/2010	$315.00
	GET PHYSICAL SOFTWARE LLC	03/04/2010	$270.00
	CLARK POWELL ASSOCIATES	03/23/2010	$533.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,392.31
JONATHAN C HAUPT	GODADDY.COM	03/02/2010	$10.87
	ALPHA BUSINESS FORMS, INC	03/23/2010	$21.65
			$32.52
JONATHAN E SHEETS	CAROLINA FRESH FARMS AIKE	02/25/2010	$463.70
	WILSON & ASSOCIATES	03/11/2010	$750.00
			$1,213.70
JONATHAN T ELLIS	MICRO STAFF IT HOLDINGS	03/09/2010	$1,775.00
	AMAZON MKTPLACE PMTS	03/23/2010	$335.92
			$2,110.92
JONATHON E GOEBEL	DBC BLICK ART MATERIAL	03/03/2010	$374.33
	LABSAFE 1015182685	03/25/2010	$150.42
			$524.75
JOSELYN R BURDINE	GBH COMMUNICATIONS	03/16/2010	$1,110.38
			$1,110.38
JOSEPH A KOTAREK	ELECTRON MICROSCOPY SCIEN	03/11/2010	$54.11
	PUBLIX #1095	03/15/2010	$4.06
	VWR INTERNATIONAL INC	03/17/2010	$166.20
	VWR INTERNATIONAL INC	03/19/2010	$210.70
	SIGMA ALDRICH US	03/26/2010	$145.32
			$580.39
JOSEPH B DANCE	BEST BUY 00002709	02/26/2010	$128.39
	BARNES & NOBLE #2868	03/13/2010	$58.83
	T-MOBILE IVR PAYMENT	03/15/2010	$20.00
			$207.22
JOSEPH L STATON	LOWES #01521	03/07/2010	$101.56
			$101.56
JOSEPH M BEATTY III	WATEREE DIVING CENTER	03/02/2010	$270.19
	LOWES #00499	03/04/2010	$31.99
	WM SUPERCENTER	03/04/2010	$27.93
	WM SUPERCENTER	03/15/2010	$10.89
	LOWES #00385	03/22/2010	$35.19
	WAL-MART #1183	03/23/2010	$36.50
			$412.69
JOSEPH QUATTRO	Amazon.com	03/02/2010	$21.15
	FERMENTAS	03/01/2010	$175.00
			$196.15
JOSEPH R ESTOCK	FRASIER TIRE S24300022	03/02/2010	$308.44
	RENTAL SERVICE CORP	03/03/2010	$501.21
	EPTING DISTRIBUTORS INC 1	03/05/2010	$6.34
	SHUMAN OWENS SUPPLY CO IN	03/05/2010	$55.93
	238 C-K COLUMBIA	03/09/2010	$306.80
	SHUMAN OWENS SUPPLY CO IN	03/09/2010	$33.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	TUCKER MATERIALS OF COLUM	03/15/2010	$66.81
	238 C-K COLUMBIA	03/16/2010	$19.26
	RICHLAND INDUSTRIAL	03/19/2010	$37.03
	MANN TOOL & SUPPLY INC	03/25/2010	$523.65
	SEABER & AIKEN INC	03/29/2010	$389.89
			$2,249.29
JOSHUA T THORNHILL IV	DMI DELL HIGHER EDUC	03/08/2010	$1,376.52
			$1,376.52
JOY A GILLESPIE	WALMART.COM	03/17/2010	$76.51
	BLR's HR.BLR.com website	03/17/2010	$2,014.50
	TEACHUCOMP INC	03/16/2010	$407.95
			$2,498.96
JOYCE C CROSBY	Amazon.com	03/01/2010	$19.88
	BARNES&NOBLE COM	03/02/2010	$393.87
	BESTBUYCOM 88994009	03/03/2010	$31.29
	AMAZON MKTPLACE PMTS	03/04/2010	$279.99
	WALMART.COM	03/03/2010	$61.67
	Amazon.com	03/03/2010	$154.71
	Amazon.com	03/03/2010	$326.51
	Amazon.com	03/03/2010	$173.28
	Amazon.com	03/04/2010	$59.98
	NATIONAL READING CONFE	03/08/2010	$110.00
	STAPLES DIRECT00209908	03/09/2010	$156.09
	PSS/CCS PRESENTATION SYST	03/09/2010	$1,139.99
	STAPLES DIRECT00209908	03/09/2010	$299.58
	STAPLES DIRECT00209908	03/09/2010	$42.78
	IHOME	03/10/2010	$64.99
	AMERICAN EDUCATIONAL RESE	03/16/2010	$161.00
	REI GREENWOODHEINEMANN	03/23/2010	$354.52
	SYX TIGERDIRECT.COM	03/24/2010	$429.95
	SYX TIGERDIRECT.COM	03/24/2010	$379.96
	STENHOUSE PUBLISHERS	03/23/2010	$89.00
	Amazon.com	03/26/2010	$66.79
			$4,795.83
JOYCE H HODGE	SUMTER PRINTING CO INC	03/12/2010	$198.97
	SUMTER PRINTING CO INC	03/29/2010	$46.67
			$245.64
JOYCE KIENSLER	STAPLES BUSINE00348045	03/16/2010	$171.91
			$171.91
JOYCE L GOSSARD	CONSTANT CONTACT	03/13/2010	$459.00
	FORMS AND SUPPLY - AOPD	03/17/2010	$32.87
	FORMS AND SUPPLY - AOPD	03/23/2010	$25.78
	DELL SALES & SERVICE	03/24/2010	$1,525.77
	SHOPLET.COM	03/26/2010	$56.55
			$2,099.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE LONG	VZWRLSS-IVR VE	03/02/2010	$77.44
	VZWRLSS-IVR VE	03/30/2010	$84.62
			$162.06
JUDITH LYNN HUBBARD	ANAC	03/05/2010	$75.00
	OFFICE DEPOT #332	03/08/2010	$32.10
	AC MOORE STR #77	03/10/2010	$8.55
	THE KEY SHOP	03/10/2010	$15.35
	FEDEX 868663236602	03/12/2010	$35.74
	CONCORD SUPPLIES	03/24/2010	$222.93
			$389.67
JUDITH REDDEKOPP	DMI DELL HIGHER EDUC	03/01/2010	$1,381.40
	FORMS AND SUPPLY - AOPD	03/01/2010	$119.73
	CEC	03/11/2010	$261.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$60.38
	BESTBUYCOM 88994009	03/19/2010	$192.42
	FORMS AND SUPPLY - AOPD	03/25/2010	$49.82
			$2,064.75
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	03/01/2010	$7.21
	FORMS AND SUPPLY - AOPD	03/03/2010	$51.08
	FORMS AND SUPPLY - AOPD	03/05/2010	$313.47
	FORMS AND SUPPLY - AOPD	03/05/2010	$143.86
	FORMS AND SUPPLY - AOPD	03/12/2010	$39.72
	OFFICEMAX CT IN#708338	03/23/2010	$198.44
			$753.78
JUDY A BECK	ANDERSON STAMP & ENGRAVIN	03/03/2010	$10.60
	OFFICE DEPOT #62	03/16/2010	$98.53
			$109.13
JUDY A LISAK	AKA ADOLF KIEFER ASSOC	03/03/2010	$112.94
	CONCEPT 2 CTS INC	03/17/2010	$295.50
	FORMS AND SUPPLY - AOPD	03/26/2010	$49.23
	AIKEN STANDARD	03/24/2010	$129.28
	FORMS AND SUPPLY - AOPD	03/26/2010	$81.57
			$668.52
JUDY LEE N WATERS	VERTICALRESPONSE INC	02/27/2010	$14.35
	FORMS AND SUPPLY - AOPD	03/01/2010	$33.01
	OFFICEMAX CT IN#255859	03/02/2010	$49.54
	Amazon.com	03/04/2010	$36.73
	OFFICEMAX CT IN#255724	03/02/2010	$26.94
	AMAZON MKTPLACE PMTS	03/05/2010	$34.81
	OFFICEMAX CT IN#298833	03/08/2010	$34.11
	OFFICEMAX CT IN#298835	03/09/2010	$29.40
	FORMS AND SUPPLY - AOPD	03/08/2010	$250.93
	FORMS AND SUPPLY - AOPD	03/08/2010	$172.27
	FORMS AND SUPPLY - AOPD	03/10/2010	$77.07
	WWW.NEWEGG.COM	03/19/2010	$36.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDY LEE N WATERS	FORMS AND SUPPLY - AOPD	03/19/2010	$57.19
	OFFICEMAX CT IN#714750	03/23/2010	$102.06
	OFFICEMAX CT IN#714772	03/23/2010	$108.62
	FORMS AND SUPPLY - AOPD	03/24/2010	$6.40
	FORMS AND SUPPLY - AOPD	03/25/2010	$93.17
	FORMS AND SUPPLY - AOPD	03/29/2010	$100.77
			$1,263.66
JUDY SROCK	OFFICEMAX CT IN#233559	02/26/2010	$174.65
	OFFICE MAX	03/03/2010	$87.90
	HIS BANNERZ & MORE	03/24/2010	$108.12
			$370.67
JUDYTH A HOWARD	OFFICE DEPOT #2127	03/02/2010	$12.41
	PUBLICATIONS ORDERING SER	03/04/2010	$27.00
	4IMPRINT	03/09/2010	$328.85
	ALLEGRA PRINT&IMAGING	03/11/2010	$168.62
	DMI DELL HIGHER EDUC	03/13/2010	$59.49
	ALLEGRA PRINT&IMAGING	03/25/2010	$93.68
	ALLEGRA PRINT&IMAGING	03/25/2010	$79.37
	ALLEGRA PRINT&IMAGING	03/25/2010	$240.75
	ALLEGRA PRINT&IMAGING	03/25/2010	$156.43
			$1,166.60
JULIA A FLECK	FORMS AND SUPPLY - AOPD	02/26/2010	$80.51
	USC-UTS APPLE CAMPU	03/01/2010	$84.53
	FORMS AND SUPPLY - AOPD	03/02/2010	$68.93
	FEDEX 73067610185	03/03/2010	$3.20
	FORMS AND SUPPLY - AOPD	03/04/2010	$130.41
	FEDEX 870557309588	03/07/2010	$27.60
	FEDEX 468625810132217	03/10/2010	$6.90
	FEDEX 468625810132224	03/10/2010	$7.33
	FEDEX 798460874720	03/14/2010	$22.73
	FORMS AND SUPPLY - AOPD	03/12/2010	$306.00
	DMI DELL HIGHER EDUC	03/15/2010	$695.96
	VZWRLSS-IVR VE	03/15/2010	$183.10
	FORMS AND SUPPLY - AOPD	03/18/2010	$26.47
	KILLOY OFFICE EQUIPMENT I	03/22/2010	$280.83
	FORMS AND SUPPLY - AOPD	03/24/2010	$91.62
	FEDEX 793387594390	03/28/2010	$31.12
			$2,047.24
JULIA M WITHERSPOON	MEMORYSTORE COM	03/04/2010	$32.90
	FORMS AND SUPPLY - AOPD	03/05/2010	$70.83
	DMI DELL HIGHER EDUC	03/09/2010	$35.09
	FORMS AND SUPPLY-AOPD	03/17/2010	$1,018.42
	CDW GOVERNMENT	03/19/2010	$986.14
	DMI DELL HIGHER EDUC	03/19/2010	$922.32
	PMI PROJECT MGMT INST	03/24/2010	$258.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,324.15
JULIE A NIEHAUS	NEXTWAREHOUSE	02/26/2010	$139.24
	WWW.NEWEGG.COM	03/04/2010	$809.94
			$949.18
JULIE B CARTER	CUMMINS-ALLISON CORP.	02/26/2010	$351.00
	CUMMINS-ALLISON CORP.	02/26/2010	$351.00
	DELL SALES & SERVICE	03/11/2010	$85.59
	TEES ME	03/11/2010	$36.38
	THE GREENVILLE NEWS	03/23/2010	$110.16
	SAV NEWS/MAG/BLFT	03/23/2010	$85.00
	SPARTANBURG HERALD ADV	03/23/2010	$32.00
	THE GREENVILLE NEWS	03/23/2010	$285.40
	J2 EFAX PLUS SERVICE	03/23/2010	$26.95
			$1,363.48
JULIE N MCCOY	THE COPY SHOP	03/02/2010	$106.67
	STAPLES BUSINE00348045	03/17/2010	$252.50
	USC SPARTANBURG BOO	03/23/2010	$75.00
	USC SPARTANBURG BOO	03/23/2010	$6.00
	BARNES&NOBLE COM	03/25/2010	$54.00
	BARNES&NOBLE COM	03/25/2010	$81.00
			$575.17
JUSTINA M FISHER	ELEMENTAL SCIENTIFIC,	03/02/2010	$373.20
	VWR INTERNATIONAL INC	03/04/2010	$20.29
	MCMASTER-CARR	03/03/2010	$12.47
	HIGH PURITY STANDARDS	03/06/2010	$77.09
	J-KEM	03/08/2010	$194.50
	VWR INTERNATIONAL INC	03/11/2010	$61.61
	LABORATORY SUPPLY DIST	03/11/2010	$220.63
	FISHER SCI ATL	03/20/2010	$17.59
	AMAZON MKTPLACE PMTS	03/23/2010	$12.98
	SAVILLEX CORPORATION	03/25/2010	$7.91
	VWR INTERNATIONAL INC	03/26/2010	$18.28
	VWR INTERNATIONAL INC	03/27/2010	$244.43
	PIPETTE REPAIR SRVC, INC.	03/27/2010	$20.00
	VWR INTERNATIONAL INC	03/27/2010	$64.55
			$1,345.53
KARA FERGUSON	LLK INC	02/26/2010	$261.50
	RSN PROMOTIONALS, INC.	02/26/2010	$141.20
	WM SUPERCENTER	03/04/2010	$28.92
	TARGET 00013490	03/05/2010	$14.77
	THE HOME DEPOT #1129	03/05/2010	$176.74
	RSN PROMOTIONALS, INC.	03/18/2010	$38.20
	TAYLOR SPORTS LLC	03/17/2010	$954.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$354.00
	BAUDVILLE, INC	03/29/2010	$109.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,078.63
KARA N TROY	FEDEX 04530223	03/17/2010	$1,156.68
	EAT MORE TEES	03/17/2010	$358.80
	LOGO CHAIR INC	03/19/2010	$468.76
	ONLYMANNEQUINS.COM	03/24/2010	$284.00
			$2,268.24
KAREN BARBOUR	FEDEX 860782175166	02/26/2010	$32.16
	VWR INTERNATIONAL INC	02/27/2010	$48.94
	QIAGEN INC.	03/04/2010	$382.25
	FISHER SCI ATL	03/03/2010	$64.47
	FISHER SCI ATL	03/09/2010	$193.70
	CELLSIGNAL.COM	03/09/2010	$289.00
	VWR INTERNATIONAL INC	03/18/2010	$251.00
	VWR INTERNATIONAL INC	03/20/2010	$108.22
	DHARMACON INC 01405505	03/24/2010	$656.00
	VWR INTERNATIONAL INC	03/25/2010	$125.58
	FISHER SCI ATL	03/25/2010	$223.98
	VWR INTERNATIONAL INC	03/27/2010	$431.20
	VWR INTERNATIONAL INC	03/27/2010	$306.72
			$3,113.22
KAREN D BLIZZARD	Amazon.com	03/04/2010	$64.75
	WAL-MART #1183	03/08/2010	$14.48
	FORMS AND SUPPLY - AOPD	03/11/2010	$15.27
	FORMS AND SUPPLY - AOPD	03/11/2010	$15.30
	REI GREENWOODHEINEMANN	03/15/2010	$680.07
	FORMS AND SUPPLY - AOPD	03/15/2010	$8.92
			$798.79
KAREN D MULLIS	AUDIOLOGY HOLDINGS LLC	02/25/2010	$395.00
	ONLINE CLASSIFIED ADS	02/27/2010	$877.16
	VALLEY SPRING WATER & COF	03/02/2010	$9.10
	SOCIETY FOR NEUROSCIENCE	03/04/2010	$100.00
	AMAZON MKTPLACE PMTS	03/05/2010	$23.98
	AMAZON MKTPLACE PMTS	03/06/2010	$40.12
	Frontiers Research Founda	03/05/2010	$1,634.29
	AMAZON MKTPLACE PMTS	03/08/2010	$5.49
	AMAZON MKTPLACE PMTS	03/08/2010	$43.46
	GOOGLE ADWS2887273778	03/15/2010	$179.78
	DRUGSTORE.COM	03/17/2010	$50.93
	FORMS AND SUPPLY - AOPD	03/17/2010	$50.53
	Amazon.com	03/24/2010	$72.69
	BUY.COM	03/24/2010	$67.97
	STAPLES DIRECT00209908	03/23/2010	$53.74
	STAPLES DIRECT00209908	03/23/2010	$120.34
	GODADDY.COM	03/25/2010	$10.04
	FSPRG.COM877-327-89	03/29/2010	$42.00
	Amazon.com	03/29/2010	$543.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	AUDIOFILE ENGINEERING, LL	03/29/2010	$79.00
	WWW.NEWEGG.COM	03/30/2010	$601.02
	FORMS AND SUPPLY - AOPD	03/29/2010	$107.18
	AMAZON MKTPLACE PMTS	03/30/2010	$134.90
			$5,242.54
KAREN E FRENCH	WAL-MART #4506	03/11/2010	$27.48
	ABSOLUTE FENCING GEAR	03/12/2010	$418.32
			$445.80
KAREN F REECE	VWR INTERNATIONAL INC	03/04/2010	$98.76
	BIOPAC SYSTEMS	03/09/2010	$225.00
	VWR INTERNATIONAL INC	03/11/2010	$238.52
	VWR INTERNATIONAL INC	03/11/2010	$95.08
	VWR INTERNATIONAL INC	03/16/2010	$141.63
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$202.83
	MARTIN MICROSCOPE CO	03/17/2010	$547.60
	VWR INTERNATIONAL INC	03/18/2010	$221.14
	CAROLINA BIOLOGICAL SUPPL	03/18/2010	$12.28
	CAROLINA BIOLOGICAL SUPPL	03/18/2010	$33.44
	WAL-MART #2806	03/22/2010	$20.65
	PAPERMART	03/23/2010	$168.00
	VWR INTERNATIONAL INC	03/25/2010	$79.46
	VWR INTERNATIONAL INC	03/25/2010	$88.45
	VWR INTERNATIONAL INC	03/25/2010	$187.42
	VWR INTERNATIONAL INC	03/27/2010	$43.30
			$2,403.56
KAREN H FLOWERS	JOURNALISM EDU ASSN	03/17/2010	$50.00
			$50.00
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	03/05/2010	$18.21
	FEDEX 866395887718	03/07/2010	$26.45
	SPIRIT TELECOM	03/09/2010	$159.29
	FEDEX 866395887729	03/10/2010	$11.88
	FEDEX 866395887730	03/10/2010	$11.88
	FEDEX 866395887751	03/10/2010	$13.71
	FEDEX 866395887740	03/10/2010	$11.88
			$253.30
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	03/03/2010	$72.21
	UNITED LASER	03/25/2010	$66.34
	FORMS AND SUPPLY - AOPD	03/26/2010	$154.59
			$293.14
KAREN THOMAS	WAL-MART #1035	03/09/2010	$9.03
	PAPERCLIP COMMUNICATIONS	03/12/2010	$239.00
	COLLEGE LEGAL INFORMATIO	03/11/2010	$64.00
	SOUTHEASTERN PRINTING &	03/11/2010	$680.52
	ALLEGRA PRINT AND IMAGIN	03/17/2010	$59.87
	LARRYS TROPHIES & AWAR	03/16/2010	$12.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	ASSOCIATIONARCHIVES	03/18/2010	$154.00
	FORMS AND SUPPLY - AOPD	03/19/2010	$400.80
	OFFICE QUARTERS INC	03/31/2010	$233.63
			$1,853.57
KAREN W DAVID	FEDEX 793343052829	03/14/2010	$15.05
	FEDEX 793350156873	03/18/2010	$15.05
	FEDEX 793364253895	03/21/2010	$10.75
			$40.85
KAREN W THOMAS	STAPLES DIRECT00209908	02/26/2010	$1,015.32
	FORMS AND SUPPLY - AOPD	03/01/2010	$439.53
	FORMS AND SUPPLY - AOPD	03/18/2010	$190.46
	SMITH RUBBER STAMP & SEAL	03/19/2010	$8.29
			$1,653.60
KARL KAISER	FISHER SCI ATL	03/03/2010	$127.91
	FISHER SCI ATL	03/10/2010	$493.97
	SEARS.COM 9300	03/10/2010	$694.42
	FISHER SCI ATL	03/18/2010	$49.10
	VWR INTERNATIONAL INC	03/18/2010	$162.60
	VWR INTERNATIONAL INC	03/24/2010	$124.02
	FISHER SCI ATL	03/24/2010	$101.06
	IMI NORGREN	03/25/2010	$50.00
	SHIMADZU SCIENTIFIC	03/24/2010	$235.00
	DIONEX CORPORATION	03/25/2010	$239.06
	MCMASTER-CARR	03/25/2010	$76.45
	VWR INTERNATIONAL INC	03/27/2010	$375.97
	VWR INTERNATIONAL INC	03/27/2010	$187.80
			$2,917.36
KATE E TORBORG	PUBLIX #1205	02/27/2010	$3.48
	STAPLES BUSINE00348045	03/02/2010	$10.96
	STAPLES BUSINE00348045	03/05/2010	$16.37
	STAPLES BUSINE00348045	03/05/2010	$32.74
	STAPLES BUSINE00348045	03/08/2010	$7.49
	123 EZ TEES INC.	03/17/2010	$581.50
	STAPLES BUSINE00348045	03/16/2010	$6.96
	ORIENTAL TRADING CO	03/16/2010	$119.92
	WINDY CITY NOVELTIES	03/17/2010	$128.56
	ORIENTAL TRADING CO	03/17/2010	$21.97
	ECC DSS-Disc Sch Suppl	03/18/2010	$310.49
	USCB BKST # 1960	03/19/2010	$115.43
	HOMEDEPOT.COM	03/19/2010	$14.92
	STAPLES BUSINE00348045	03/23/2010	$31.43
	BROWN INDUSTRIES INC	03/25/2010	$82.90
	PAPER DIRECT	03/29/2010	$509.79
	PAPER DIRECT	03/29/2010	$30.59
			$2,025.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	CONSORT DISPLAY GROUP	02/17/2010	$240.65
			$240.65
KATHARYN SORENSON	STAPLES 00108282	03/01/2010	$35.61
	STAPLES 00108282	03/29/2010	$18.44
	WM SUPERCENTER	03/29/2010	$4.25
			$58.30
KATHERINE A HILBURN	FORMS AND SUPPLY - AOPD	02/25/2010	$21.70
	DELL SALES & SERVICE	03/02/2010	$126.24
	AMAZON MKTPLACE PMTS	03/01/2010	$31.82
	OFFICEMAX CT IN#284324	03/02/2010	$107.34
	DELL SALES & SERVICE	03/12/2010	$145.50
	DELL SALES & SERVICE	03/23/2010	$353.09
	BED BATH & BEYOND #651	03/24/2010	$97.34
	COMMERCIAL CLAIMS INC	03/26/2010	$195.00
	DELL SALES & SERVICE	03/30/2010	$126.24
			$1,204.27
KATHERINE R BLEDSOE	VZWRLSS-IVR VE	03/01/2010	$72.44
	WAL-MART #4506	03/10/2010	$159.97
	BLUESTEIN WHOLESALE COMPA	03/16/2010	$735.89
	VZWRLSS-IVR VE	03/25/2010	$71.96
	LOWES #02356	03/26/2010	$69.38
			$1,109.64
KATHLEEN F LOWMAN	SOUTHERN ANESTH & S	03/09/2010	$711.83
			$711.83
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	02/25/2010	$12.72
	FORMS AND SUPPLY - AOPD	03/01/2010	$7.02
	FORMS AND SUPPLY - AOPD	03/03/2010	$72.31
	FORMS AND SUPPLY - AOPD	03/11/2010	$21.29
	FORMS AND SUPPLY - AOPD	03/19/2010	$155.40
	NRI SANFRD/DYMO/CDSCAN	03/25/2010	$166.75
	FORMS AND SUPPLY - AOPD	03/24/2010	$49.50
			$484.99
KATHLEEN WATERS	AIRGAS NATIONAL WELDERS	02/25/2010	$66.33
	POCKET NURSE ENT.	02/26/2010	$49.05
	STAPLES BUSINE00348045	03/02/2010	$17.45
	WALLCUR INC	03/04/2010	$49.95
	STAPLES BUSINE00348045	03/03/2010	$33.76
	NASCO INTERNATIONAL	03/05/2010	$528.83
	POCKET NURSE ENT.	03/06/2010	$313.50
	STAPLES BUSINE00348045	03/04/2010	$2.60
	STAPLES BUSINE00348045	03/05/2010	$166.55
	Amazon.com	03/06/2010	$98.38
	STAPLES BUSINE00348045	03/08/2010	$14.65
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$41.15
	POCKET NURSE ENT.	03/10/2010	$31.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN WATERS	WARDS NATURAL SCIENCE	03/14/2010	$48.90
	CAROLINA BIOLOGICAL SUPPL	03/13/2010	$139.69
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$149.42
	STAPLES BUSINE00348045	03/17/2010	$21.56
	INTERMETRO INDUSTRIES	03/17/2010	$51.57
	WARDS NATURAL SCIENCE	03/17/2010	$21.77
	Amazon.com	03/24/2010	$125.48
	LAERDAL MEDICAL CORP	03/27/2010	$2,194.27
	HILL-ROM CREDIT	03/30/2010	$171.20
			$4,337.56
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	02/26/2010	$279.12
	EPSON STORE	02/27/2010	$259.98
	Amazon.com	03/02/2010	$18.90
	FORMS AND SUPPLY - AOPD	03/02/2010	$406.01
	METROCALL/ARCH WIRE	03/05/2010	$33.57
	FORMS AND SUPPLY - AOPD	03/05/2010	$54.66
	TARGET 00013102	03/09/2010	$12.78
	FORMS AND SUPPLY - AOPD	03/08/2010	$54.66
	POCKET NURSE ENT.	03/24/2010	$13.27
	TROPHIES UNLIMITED	03/26/2010	$138.57
	American Diabetes Wholesa	03/26/2010	$35.73
			$1,307.25
KATHRYN M WASHBURN	BIGELOW LAB OCEAN	03/17/2010	$152.62
	FISHER SCI ATL	03/19/2010	$45.00
	FISHER SCI ATL	03/20/2010	$24.35
	KMART 4141	03/23/2010	$7.47
	FISHER SCI ATL	03/25/2010	$115.18
	NATIONAL WELDERS #05	03/26/2010	$5.76
			$350.38
KATHRYN R MURPHY	OFFICE DEPOT #2361	03/01/2010	$74.19
	UNIVERSITY OF S CAR	03/03/2010	$72.75
	OFFICE DEPOT #2361	03/24/2010	$257.36
			$404.30
KATHY B LONG	FORMS AND SUPPLY - AOPD	02/26/2010	$174.49
	FORMS AND SUPPLY - AOPD	03/08/2010	$43.80
	FORMS AND SUPPLY - AOPD	03/10/2010	$68.73
	FORMS AND SUPPLY - AOPD	03/22/2010	$17.36
	FORMS AND SUPPLY - AOPD	03/25/2010	$33.21
	FORMS AND SUPPLY - AOPD	03/29/2010	$45.02
			$382.61
KATHY B SADLER	IMAGING TECHNOLOGIES 313	03/09/2010	$225.23
	IMAGING TECHNOLOGIES 313	03/16/2010	$884.38
	DOLLAR-GENERAL #4268	03/17/2010	$10.43
	IMAGING TECHNOLOGIES 313	03/22/2010	$283.34
	IMAGING TECHNOLOGIES 313	03/30/2010	$283.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,686.72
KATY L MOSS	DIGIQUALITY.BIZ	02/26/2010	$4.91
	FORMS AND SUPPLY - AOPD	03/04/2010	$18.65
			$23.56
KAYA M OUTEN	FORMS AND SUPPLY - AOPD	03/10/2010	$79.30
	FORMS AND SUPPLY - AOPD	03/12/2010	$35.76
	FORMS AND SUPPLY - AOPD	03/18/2010	$31.31
	FEDEX 872290217429	03/25/2010	$27.99
			$174.36
KAYE C COBLE	ATTM 287016619207NBI	03/01/2010	$611.52
	SHRED WITH US	03/02/2010	$40.00
	SHRED WITH US	03/18/2010	$40.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$46.27
	ATTM 287016619207NBI	03/26/2010	$621.93
			$1,359.72
KAYE E POPE	RYDIN DECAL - MOTO	03/02/2010	$111.01
	OFFICE MAX	03/16/2010	$104.21
	NATIONAL WELDERS #MS	03/18/2010	$13.78
			$229.00
KEITH E BRITTON	THE COPY SHOP	03/05/2010	$506.07
	FIELD CRAFT/BOOK WEAR	03/30/2010	$383.10
			$889.17
KEITH E MCGRAW	SMUGMUG PHOTO	02/28/2010	$149.95
	SHUMAN OWENS SUPPLY CO IN	02/26/2010	$102.21
	Pro Pics Express	02/26/2010	$139.55
	LOWES #01064	03/05/2010	$59.20
	CULVER ART AND FRAME	03/09/2010	$177.93
	Pro Pics Express	03/09/2010	$56.55
	Pro Pics Express	03/09/2010	$42.04
	LOWES #00499	03/11/2010	$13.64
	Pro Pics Express	03/17/2010	$56.70
	B & H PHOTO-VIDEO.COM	03/18/2010	$466.00
	Pro Pics Express	03/18/2010	$92.48
	Pro Pics Express	03/23/2010	$27.25
	Pro Pics Express	03/25/2010	$10.85
			$1,394.35
KEITH M KAHL	INDEPENDENT WATER WORKS	03/02/2010	$259.28
	WP LAW INC	03/17/2010	$40.45
	RICHLAND INDUSTRIAL	03/22/2010	$9.61
	WP LAW INC	03/23/2010	$214.77
			$524.11
KEITH PIERCE	BLUENOOK.COM	02/25/2010	$85.96
	APPLE STORE #R364	02/27/2010	$715.78
	VZWRLSS-IVR VE	03/11/2010	$66.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	FORMS AND SUPPLY - AOPD	03/11/2010	$105.61
	MARK OF THE UNICORN	03/19/2010	$87.90
	SWEETWATER SOUND 01 OF 01	03/19/2010	$395.00
	NATIONAL EXPRESS	03/21/2010	$63.35
	WWW.PIEDATERRE.COM	03/20/2010	$755.73
			$2,275.91
KELLY D WINBURN	OFFICEMAX CT IN#669128	03/19/2010	$196.36
	THE CONFERENCE GROUP	03/25/2010	$83.95
			$280.31
KELLY E SHAY	FORMS AND SUPPLY - AOPD	02/25/2010	$57.75
	FREE CONFERENCING CORP	03/01/2010	$78.80
	FREE CONFERENCING CORP	03/01/2010	$66.69
	FORMS AND SUPPLY - AOPD	03/01/2010	$81.58
	FORMS AND SUPPLY - AOPD	03/12/2010	$80.59
			$365.41
KELLY L STEEN	MOORE MEDICAL LLC HOUSE	03/04/2010	$330.48
	2XL CORP/CARE-GYMWIPES	03/08/2010	$412.23
	OFFICE DEPOT #1214	03/09/2010	$56.52
	SCIFIT SYSTEMS, INC	03/19/2010	$504.00
	MC BRIDE BLDG SPLIES/H	03/25/2010	$3.24
	RADIOSHACK COR00125187	03/25/2010	$12.06
			$1,318.53
KELVIN RACHELL	HOWELL PRINTING COMPANY	03/30/2010	$97.91
			$97.91
KENNETH A STEPHENS	LOWES #00499	02/27/2010	$60.52
	WW GRAINGER	03/03/2010	$47.29
	WW GRAINGER	03/03/2010	$43.51
	LOWES #00499	03/03/2010	$16.64
	GRAYBAR ELECTRIC	03/04/2010	$873.63
	LOWES #00499	03/05/2010	$38.36
	METAL SUPERMARKETS	03/05/2010	$9.61
	LOWES #00499	03/05/2010	$44.15
	WW GRAINGER	03/05/2010	$2.29
	GRAYBAR ELECTRIC	03/06/2010	$45.81
	GATEWAY SUPPLY CP	03/09/2010	$21.46
	GATEWAY SUPPLY CP	03/10/2010	$7.54
	LOWES #00499	03/11/2010	$78.87
	GRAYBAR ELECTRIC	03/12/2010	$74.99
	PALMETTO STATE GLA	03/24/2010	$390.00
	SOUTHLAND EQUIP SERVICE	03/23/2010	$237.16
	LOWES #00499	03/26/2010	$19.65
	WW GRAINGER	03/29/2010	$21.68
	WW GRAINGER	03/29/2010	$514.78
	GRAYBAR ELECTRIC	03/30/2010	$1,285.28
			$3,833.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	SIGMA ALDRICH US	03/02/2010	$230.61
	ANASPEC, INC.	03/04/2010	$225.00
	SIGMA ALDRICH US	03/23/2010	$212.22
			$667.83
KENNETH B WILSON JR	KEN, INC	03/15/2010	$25.10
			$25.10
KENNETH BAILEY THOMAS	BOCOCK SPORTS	03/04/2010	$1,030.26
	FIRST TEAM SPORTS	03/04/2010	$2,128.03
	WM SUPERCENTER	03/10/2010	$60.86
	C&H BASEBALL	03/26/2010	$385.00
			$3,604.15
KENNETH D WHITE	RPS COLUMBIA SC	02/28/2010	$3.00
	PARADIES #030 Q02	02/28/2010	$8.43
	RPS COLUMBIA SC	03/02/2010	$3.00
	TRI CITY MUSIC	03/26/2010	$5.34
			$19.77
KENNETH INABINET	C C DICKSON CO 1002	03/18/2010	$2.18
	ASSOCIATED CONTROLS INC	03/22/2010	$397.96
			$400.14
KENNETH L DICK JR	OFFICE DEPOT #332	02/27/2010	$41.72
	Amazon.com	03/18/2010	$34.64
			$76.36
KENNETH L YOUNG	DMI DELL HIGHER EDUC	02/27/2010	$591.00
	MOUSER ELECTRONICS DIS	02/27/2010	$46.11
	DMI DELL HIGHER EDUC	02/27/2010	$833.89
	MOUSER ELECTRONICS DIS	02/27/2010	$90.93
	WWW.NEWEGG.COM	02/26/2010	$162.08
	NEWARK US 00000109	02/26/2010	$30.07
	DMI DELL HIGHER EDUC	03/01/2010	$591.00
	TRIANGLECABLESCOM	03/02/2010	$203.67
	DMI DELL HIGHER EDUC	03/04/2010	$121.71
	ALLTRONICS	03/04/2010	$73.40
	SPARKFUN ELECTRONICS	03/04/2010	$243.46
	DMI DELL HIGHER EDUC	03/08/2010	$1,616.70
	MICROCHIP TECHNOLOGY	03/06/2010	$218.04
	RADIOSHACK COR00196279	03/15/2010	$16.02
	SPARKFUN ELECTRONICS	03/15/2010	$58.62
	P P PROGRAMRS PARADISE	03/18/2010	$527.98
	HOB TOWER HOBBIES	03/18/2010	$64.98
	POLYCOM, INC.	03/20/2010	$194.74
	Amazon.com	03/22/2010	$46.14
	PIONEER BREAKER & CON.	03/22/2010	$164.79
	JOU JourneyED	03/24/2010	$60.28
	LOWES #00499	03/25/2010	$7.37
	HARBOR FREIGHT TOOLS 103	03/25/2010	$51.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	JOU JourneyED	03/25/2010	$427.98
	LOWES #00499	03/27/2010	$75.08
	THE MATHWORKS - OA	03/26/2010	$657.03
	DMI DELL HIGHER EDUC	03/27/2010	$229.36
	LOWES #00499	03/28/2010	$105.63
	SPARKFUN ELECTRONICS	03/29/2010	$74.61
	SPARKFUN ELECTRONICS	03/29/2010	$105.86
	SABIC POLYMERSHAPES	03/31/2010	$188.00
	NEWARK US 00000109	03/30/2010	$319.88
			$8,198.34
KENNETH M CORBETT	WWW.BMTMICRO-INFO.COM	03/11/2010	$207.00
	FEDEX KINKO'S #3996	03/14/2010	$15.98
			$222.98
KERRY EVERETT	FORMS AND SUPPLY - AOPD	03/09/2010	$54.35
	FORMS AND SUPPLY - AOPD	03/11/2010	$10.17
	THE CHRONICLE	03/11/2010	$260.00
	THE CHRONICLE	03/11/2010	$260.00
	FORMS AND SUPPLY - AOPD	03/18/2010	$100.06
	FORMS AND SUPPLY - AOPD	03/18/2010	$5.54
	FORMS AND SUPPLY - AOPD	03/23/2010	$118.56
			$808.68
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	03/09/2010	$95.00
			$95.00
KEVIN CURTIS	SHADY GROVE PLANTATION &	03/09/2010	$200.00
	ALEX'S NURSERY INC	03/22/2010	$929.31
	SOX FREEMAN TREE EXP	03/24/2010	$2,165.00
	Mill Creek Greenhouses	03/26/2010	$720.36
			$4,014.67
KEVIN HEROD	QUICKSHIP TONER	03/24/2010	$88.72
			$88.72
KEVIN HUANG	FISHER SCI ATL	03/18/2010	$143.50
	AELECTRONIC BONDING INC	03/18/2010	$1,310.00
	FISHER SCI PTO	03/20/2010	$600.79
	VWR INTERNATIONAL INC	03/19/2010	$373.53
	FISHER SCI ATL	03/26/2010	$188.57
			$2,616.39
KEVIN L HENNESSEE	AAROENGINE803-776-6700	03/03/2010	$51.31
	LOWES #01064	03/03/2010	$47.41
	LOWES #01064	03/08/2010	$13.57
	SOX FREEMAN TREE EXP	03/24/2010	$1,250.00
			$1,362.29
KEVIN P WILSON	DMI DELL HIGHER EDUC	03/02/2010	$1,084.30
	WWW.NEWEGG.COM	03/03/2010	$264.22
	WWW.NEWEGG.COM	03/03/2010	$907.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,255.52
KEVIN RUSSELL	FISHER SCI AUTO REC	02/26/2010	$111.92
	SIGMA ALDRICH US	03/02/2010	$20.72
	SIGMA ALDRICH US	03/02/2010	$167.38
	VWR INTERNATIONAL INC WE	03/04/2010	$55.61
	VZWRLSS-IVR VE	03/19/2010	$233.08
	CAROLINA BIOLOGICAL SUPPL	03/27/2010	$484.16
			$1,072.87
KEVIN S HARSEY	FASTENAL CO-RETAIL	03/25/2010	$20.95
	LOWES #00499	03/26/2010	$25.62
	LOWES #00499	03/29/2010	$25.62
			$72.19
KEVIN SHEPPARD	THOMSON WEST TCD	03/06/2010	$1,025.00
	FORMS AND SUPPLY - AOPD	03/05/2010	$66.23
	THOMSON WEST TCD	03/09/2010	$74.00
			$1,165.23
KHRYSTAL L SMITH	ORIENTAL TRADING CO	03/17/2010	$50.94
	FORMS AND SUPPLY - AOPD	03/22/2010	$380.84
	ATTM 876193405 NBI	03/25/2010	$80.74
	ORIENTAL TRADING CO	03/26/2010	$48.94
	HOBBY LOBBY #316	03/26/2010	$16.93
	PARTY CITY #198	03/26/2010	$6.35
			$584.74
KIM E ABBOTT	BLANCHARD MACHINERY	02/26/2010	$230.50
	LOWES #01533	03/04/2010	$6.12
	ACUSHNET COMPANY	03/13/2010	$22.68
	NATIONAL TICKET COMPANY	03/25/2010	$23.19
			$282.49
KIM E CREEK	AGENCOURT BIOSCIENCE CORP	02/26/2010	$864.00
			$864.00
KIM M ROSE	FEDEX 871261901437	03/14/2010	$8.23
			$8.23
KIMBERLY A FRIER	STAPLES DIRECT00209908	02/26/2010	$154.06
	FORMS AND SUPPLY - AOPD	02/25/2010	$150.14
	RYDER ENGRAVING INC	03/01/2010	$13.00
	AMAZON MKTPLACE PMTS	03/08/2010	$11.55
	FORMS AND SUPPLY - AOPD	03/17/2010	$52.80
	FORMS AND SUPPLY - AOPD	03/18/2010	$7.06
	FORMS AND SUPPLY - AOPD	03/26/2010	$71.05
	FORMS AND SUPPLY - AOPD	03/29/2010	$15.24
			$474.90
KIMBERLY A HERLONG	FASTSIGNS NO 230401	03/01/2010	$135.26
	FASTSIGNS NO 230401	03/01/2010	$293.30
	IRMO TROPHY COMPANY	03/01/2010	$5.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	03/08/2010	$53.50
	FASTSIGNS NO 230401	03/08/2010	$169.12
	FASTSIGNS NO 230401	03/08/2010	$313.59
	ALLSTATE SIGN AND PLAQUE	03/10/2010	$40.95
	FASTSIGNS NO 230401	03/17/2010	$213.31
	FASTSIGNS NO 230401	03/17/2010	$329.54
	FASTSIGNS NO 230401	03/18/2010	$112.35
	STAPLES 00106567	03/18/2010	$11.76
	STAPLES 00106567	03/18/2010	$31.52
			$1,709.55
KIMBERLY G REVELS	ASPET	02/26/2010	$1,680.00
	FORMS AND SUPPLY - AOPD	02/25/2010	$150.10
	CELLSIGNAL.COM	03/03/2010	$234.00
	OFFICEMAX CT IN#358358	03/04/2010	$339.82
	FEDEX 868722417400	03/07/2010	$22.55
	FORMS AND SUPPLY - AOPD	03/08/2010	$118.77
	FORMS AND SUPPLY - AOPD	03/08/2010	$87.83
	ASIP	03/08/2010	$1,100.00
	FASEB	03/09/2010	$600.00
	FEDEX 870932031361	03/10/2010	$22.76
	CELL SCIENCES, INC	03/08/2010	$500.00
	OFFICEMAX CT IN#536342	03/12/2010	$225.64
	REGISTRATION IMMUNOLOGY 2	03/12/2010	$280.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$82.82
	REGISTRATION IMMUNOLOGY 2	03/12/2010	$280.00
	SANTA CRUZ BIOTECHNOLOGY	03/15/2010	$323.50
	BD BIOSCIENCES	03/16/2010	$219.50
	OFFICEMAX CT IN#656941	03/18/2010	$154.29
	FORMS AND SUPPLY - AOPD	03/18/2010	$75.02
	REI ELSEVIER HEALTH SC	03/23/2010	$85.49
	FORMS AND SUPPLY - AOPD	03/22/2010	$350.96
	THE CHRONICLE	03/24/2010	$82.50
	OFFICEMAX CT IN#757651	03/24/2010	$75.14
	INVITROGEN 19180598	03/25/2010	$333.00
	PEPROTECH	03/24/2010	$340.00
	JACKSON IMMUNORESEARCH LA	03/29/2010	$138.00
	SANTA CRUZ BIOTECHNOLOGY	03/29/2010	$582.50
			$8,484.19
KIMBERLY GOLER	ORIENTAL TRADING CO	03/04/2010	$68.69
	WALMART.COM	03/05/2010	$16.85
	HOBBY LOBBY #289	03/22/2010	$49.70
	WAL-MART #4487	03/29/2010	$36.14
			$171.38
KIMBERLY L MCMAHON	Amazon.com	02/26/2010	$333.90
	POLL EVERYWHERE, INC.	02/26/2010	$111.73
	FORMS AND SUPPLY - AOPD	02/26/2010	$86.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	STAPLES DIRECT00209411	03/02/2010	$549.31
	GAMESTOP #4794	03/05/2010	$298.49
	WM SUPERCENTER	03/06/2010	$10.31
	FORMS AND SUPPLY - AOPD	03/05/2010	$95.35
	ACUI/ASSOC OF COLLEGE	03/04/2010	$1,783.00
	GAMESTOP #4794	03/15/2010	$210.38
	Amazon.com	03/23/2010	$93.91
	FORMS AND SUPPLY - AOPD	03/25/2010	$12.01
	FORMS AND SUPPLY - AOPD	03/25/2010	$55.05
	FORMS AND SUPPLY - AOPD	03/25/2010	$165.98
			$3,806.30
KIMBERLY M DOZIER	US LASER	02/25/2010	$548.91
			$548.91
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	03/09/2010	$7.64
	FORMS AND SUPPLY - AOPD	03/18/2010	$21.25
	SPECIALTY/ VIDEO PROJECT	03/22/2010	$304.95
	FORMS AND SUPPLY - AOPD	03/24/2010	$5.77
			$339.61
KIMBERLY R ROBERSON	FEDEX 04526848	03/18/2010	$69.35
	FEDEX 04560853	03/25/2010	$28.09
			$97.44
KIRK A STOWE	FOOD LION #2506	02/27/2010	$2.01
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$534.80
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$19.44
			$556.25
KLAY D PETERSON	OFFICE MAX	03/08/2010	$116.58
	ALLIED PRODUCTS	03/03/2010	$42.50
	TRI-ED DISTRIBUTION INC	03/22/2010	$759.03
			$918.11
KOREY R ROTHMAN	SIGNATURE THEATRE	02/26/2010	$810.00
	BOXOFFICETICKETS COM	03/16/2010	$255.00
	THE STUDIO THEATRE	03/17/2010	$522.00
	GIANT FOOD INC #354	03/25/2010	$21.26
	STAPLES 00115618	03/24/2010	$24.36
			$1,632.62
KRIS F KAIGLER	MILLIPORE AMERICAS	03/02/2010	$306.00
	BRAINBITS LLC	03/05/2010	$102.00
	INVITROGEN 19120597	03/11/2010	$452.00
	BACHEM AMERICAS INC	03/11/2010	$250.00
	RAININ INSTRUMENT LLC	03/17/2010	$259.60
	BACHEM AMERICAS INC	03/25/2010	$538.00
			$1,907.60
KRISHNA C MANDAL	WORLD SCIENTIFIC	03/22/2010	$111.23
			$111.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI C HARMON	FORMS AND SUPPLY - AOPD	03/05/2010	$39.92
	FORMS AND SUPPLY - AOPD	03/08/2010	$13.09
			$53.01
KRISTIE V ROBERSON	OFFICEMAX CT IN#608089	03/15/2010	$440.50
	OFFICEMAX CT IN#548305	03/16/2010	$27.24
			$467.74
KRISTIN E FREESTATE	JOHN WILEY & SONS PUBL	02/26/2010	$225.00
	BRIEFINGS MEDIA GROUP LLC	03/01/2010	$132.00
	FORMS AND SUPPLY - AOPD	03/01/2010	$42.93
	FORMS AND SUPPLY - AOPD	03/02/2010	$20.73
	VESTA BOOST MOBILE	03/08/2010	$107.00
	TARGET 00019232	03/08/2010	$53.49
	FORMS AND SUPPLY - AOPD	03/08/2010	$13.08
	FEDEX 798454457937	03/10/2010	$17.29
	FORMS AND SUPPLY - AOPD	03/15/2010	$64.22
	VZWRLSS-IVR VE	03/25/2010	$36.51
	RYDER ENGRAVING INC	03/25/2010	$12.50
	FEDEX 868717852344	03/26/2010	$29.12
	FORMS AND SUPPLY - AOPD	03/29/2010	$45.06
			$798.93
KRISTIN M ALLEN	WM SUPERCENTER	03/03/2010	$67.07
	HOBBY LOBBY #289	03/03/2010	$13.87
	WM SUPERCENTER	03/05/2010	$19.80
	WAL-MART #4487	03/05/2010	$42.80
	STAPLES 00108449	03/08/2010	$139.90
	LANDSENDBUSINESS	03/19/2010	$20.87
			$304.31
KWANTIP NID STUESSY	AAAS SCIENCE MAG	03/19/2010	$146.00
			$146.00
KYLE M REDD	AIKEN ELECTRICAL	03/02/2010	$289.97
	AIKEN ELECTRICAL	03/10/2010	$153.01
	AMERICAN TIME AND SIGNAL	03/12/2010	$98.80
	GRAYBAR ELECTRIC COMPANY	03/30/2010	$396.76
			$938.54
LADONNA R HAYES	DURALINE IMAGING INC	03/08/2010	$66.34
	FORMS AND SUPPLY - AOPD	03/16/2010	$33.01
			$99.35
LARRY E BENJAMIN	WAL-MART #2806	03/03/2010	$18.20
	NORTHERN TOOL EQUIP	03/03/2010	$67.66
	AUTOMOTIVE WORKWEAR INC	03/05/2010	$39.31
	ADVANCE AUTO PARTS #5070	03/16/2010	$36.23
			$161.40
LARRY K BUTLER	TRAYCO OF SC INC	03/08/2010	$245.46
	MCREY DISTRIBUTORS	03/10/2010	$29.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY K BUTLER	EXPRESS LUBE & MUFFLER	03/23/2010	$55.54
			$330.96
LARRY KENNY GOINGS	THE KEY SHOP	03/11/2010	$31.94
			$31.94
LASHAKENYA G MCCARROLL	OFFICE MAX	03/09/2010	$25.36
	OFFICE MAX	03/11/2010	$9.12
	STAPLES BUSINE00348045	03/16/2010	$28.65
	OFFICE MAX	03/17/2010	$2.95
	OFFICE MAX	03/17/2010	$167.90
	OFFICE MAX	03/17/2010	$122.78
			$356.76
LATANE E GOODING	OFFICE DEPOT #2349	02/25/2010	$64.14
			$64.14
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	02/26/2010	$510.88
	FEDEX 793288816505	03/03/2010	$26.08
	FORMS AND SUPPLY - AOPD	03/03/2010	$100.88
	FORMS AND SUPPLY - AOPD	03/04/2010	$1,038.55
	FORMS AND SUPPLY - AOPD	03/12/2010	$149.38
	FORMS AND SUPPLY - AOPD	03/22/2010	$368.27
			$2,194.04
LATRESSA A WRIGHT	OFFICE DEPOT #2361	03/08/2010	$15.89
	STAPLES BUSINE00348045	03/12/2010	$200.56
	UNIVERSITY OF S CAR	03/17/2010	$68.96
	WM SUPERCENTER	03/18/2010	$15.86
			$301.27
LATRICE RATCLIFF-SMALL	MAGNA PUBLICATIONS INC	03/10/2010	$259.00
			$259.00
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	02/26/2010	$68.73
	FORMS AND SUPPLY - AOPD	03/04/2010	$13.33
	FORMS AND SUPPLY - AOPD	03/10/2010	$48.09
	FORMS AND SUPPLY - AOPD	03/16/2010	$23.43
	FORMS AND SUPPLY - AOPD	03/17/2010	$81.17
	LABELSLETTE	03/22/2010	$48.16
	FORMS AND SUPPLY - AOPD	03/24/2010	$30.33
	FORMS AND SUPPLY - AOPD	03/25/2010	$18.50
			$331.74
LAURA ANNETTE SMITH	KROGER CO 012	03/17/2010	$7.04
	VWR INTERNATIONAL INC	03/18/2010	$402.09
	FISHER SCI ATL	03/18/2010	$255.77
	FEDEX 793353666384	03/18/2010	$33.46
	NEW ENGLAND BIOLABS, INC	03/23/2010	$309.00
	FEDEX 793374367336	03/25/2010	$39.10
			$1,046.46
LAURA B HUMPHREY	LIFECOURSE ASSOCIATES	03/04/2010	$59.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B HUMPHREY	ORIENTAL TRADING CO	03/22/2010	$54.94
			$114.81
LAURA D HOWELL	Amazon.com	02/28/2010	$65.00
	Amazon.com	02/27/2010	$165.20
	Amazon.com	02/27/2010	$165.20
	Amazon.com	02/27/2010	$137.79
	Amazon.com	03/01/2010	$38.13
	Amazon.com	03/01/2010	$165.20
	Amazon.com	03/02/2010	$91.80
	Amazon.com	03/03/2010	$61.20
	Amazon.com	03/03/2010	$65.00
	Amazon.com	03/05/2010	$159.12
	Amazon.com	03/05/2010	$642.33
	Amazon.com	03/06/2010	$76.55
	Amazon.com	03/06/2010	$1,170.00
	Amazon.com	03/07/2010	$73.91
	Amazon.com	03/05/2010	$39.78
	Amazon.com	03/05/2010	$310.14
	Amazon.com	03/06/2010	$26.52
	Amazon.com	03/06/2010	$317.75
	Amazon.com	03/06/2010	$40.71
	Amazon.com	03/06/2010	$224.40
	Amazon.com	03/08/2010	$30.60
	Amazon.com	03/08/2010	$76.26
	Amazon.com	03/10/2010	$81.42
	Amazon.com	03/11/2010	$162.84
	Amazon.com	03/10/2010	$12.71
	Amazon.com	03/10/2010	$127.10
	Amazon.com	03/11/2010	$67.85
	Amazon.com	03/12/2010	$384.54
			$4,979.05
LAURA J COLVIN	JOANN FABRIC #1126	02/25/2010	$7.99
	UNIV-OF-SC-BOOKSTORE#2400	03/25/2010	$730.25
	OFFICEMAX CT IN#819816	03/26/2010	$35.29
			$773.53
LAURA N SHULL	FEDEX 798414313210	02/26/2010	$20.24
	FORMS AND SUPPLY - AOPD	02/26/2010	$198.98
	SOC FOR SOCIAL WK&RESE	02/26/2010	$100.00
	Amazon.com	03/04/2010	$75.04
	MARCO MEETING	03/05/2010	$909.91
	ASSOC OF SOCIAL WORK BDS	03/08/2010	$33.00
	BUSINESS MACHINES EXCHANG	03/08/2010	$85.55
	FEDEX 798444165682	03/09/2010	$32.84
	FORMS AND SUPPLY - AOPD	03/09/2010	$185.97
	FEDEX 798448476168	03/10/2010	$23.40
	FORMS AND SUPPLY - AOPD	03/15/2010	$193.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	JM GRACE	03/09/2010	$604.55
	VZWRLSS-IVR VE	03/16/2010	$553.83
	FORMS AND SUPPLY - AOPD	03/17/2010	$434.81
	ATTM 287015521362NBI	03/18/2010	$165.73
	ATTM 287015520459NBI	03/18/2010	$129.94
	JM GRACE	03/17/2010	$171.44
	CU PRESS BOOK SVCS	03/25/2010	$46.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$117.89
	FEDEX 868212578226	03/28/2010	$35.21
	FORMS AND SUPPLY - AOPD	03/29/2010	$4.95
	COUNCIL SOCIAL WORK ED	03/29/2010	$300.00
			$4,422.32
LAURA PUCKETT	ATTM 876193245 NBI	03/25/2010	$110.04
			$110.04
LAURA S HILL	THORLABS INC	03/11/2010	$93.97
	NEWPORT CORPORATION	03/14/2010	$73.24
	COPYRIGHT CLEARENCE	03/17/2010	$450.00
	NEWPORT CORPORATION	03/30/2010	$175.00
	NEWPORT CORPORATION	03/30/2010	$231.24
			$1,023.45
LAUREN A YAMANE	CAMPBELL SCIENTIFIC	02/26/2010	$2,331.59
	ACGT INC.	03/02/2010	$144.00
	INTEGRATED DNA TECHNLGS	03/04/2010	$38.75
	PUBLIX 067	03/06/2010	$17.57
	ACGT INC.	03/08/2010	$72.00
	BESTBUYCOM 88994009	03/08/2010	$86.64
	LOWES #01064	03/16/2010	$54.84
	NEWARK US 00000109	03/20/2010	$182.67
	LEGO SHOP AT HOME	03/24/2010	$67.45
	MCMASTER-CARR	03/23/2010	$58.66
			$3,054.17
LAUREN C MARTINI	CC CREATIONS LTD	03/01/2010	$2,495.00
	SSG SPORT SUPPLY GROUP	03/09/2010	$73.55
	SSG SPORT SUPPLY GROUP	03/10/2010	$56.99
	WWW.DICKSSPORTNGGOODS.COM	03/17/2010	$18.17
	TPC GOPHER	03/30/2010	$1,496.16
			$4,139.87
LAVETA G GIBSON	FEDEX 865863886621	03/04/2010	$82.77
	CONSTANT CONTACT	03/07/2010	$55.00
	FEDEX 863919512316	03/07/2010	$35.56
	FEDEX 863919512338	03/19/2010	$15.48
	FEDEX 870902200766	03/24/2010	$43.92
	FEDEX 045694210105650	03/24/2010	$22.15
			$254.88
LAWRENCE P REAGAN	ELSEVIER LTD	02/26/2010	$1,015.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	FISHER SCI ATL	02/27/2010	$104.20
	SOCIETY FOR NEUROSCIENCE	03/05/2010	$265.00
	CELLSIGNAL.COM	03/08/2010	$914.00
	CELLSIGNAL.COM	03/09/2010	$520.00
	VECTOR LABORATORIES INC	03/11/2010	$117.00
	SOCIETY FOR NEUROSCIENCE	03/11/2010	$195.00
	FISHER SCI ATL	03/16/2010	$134.40
	STAPLES 00103911	03/27/2010	$39.02
			$3,303.68
LAWRENCE T FLEENOR II	AKADEMA INC	03/11/2010	$94.00
	AKADEMA INC	03/13/2010	$47.85
	2-T&T SPORTING GOODS	03/17/2010	$110.70
	RITE AID STORE #11578	03/19/2010	$75.56
	THE UPS STORE #3985	03/24/2010	$22.67
	2-T&T SPORTING GOODS	03/26/2010	$226.80
	SIMPSONS ACE HARDWARE	03/30/2010	$13.96
			$591.54
LEE B WILSON	SYX TIGERDIRECT.COM	03/17/2010	$65.96
			$65.96
LEE E AANDERUD	5742356	03/01/2010	$19.95
	MONOPRICE COM	03/03/2010	$28.51
	WWW.NEWEGG.COM	03/04/2010	$56.97
	ITAPESTORE.COM	03/04/2010	$43.74
	DATABAZAAR.COM	03/04/2010	$921.65
	Amazon.com	03/08/2010	$41.98
	LOWES #00499	03/11/2010	$56.32
	LOWES #00499	03/11/2010	$22.19
	WWW.NEWEGG.COM	03/17/2010	$95.98
	AMAZON MKTPLACE PMTS	03/30/2010	$31.48
	DATABAZAAR.COM	03/29/2010	$220.00
			$1,538.77
LEE O HOLLOWAY JR	TAYLORSECURITY	03/05/2010	$192.01
	SIMPSONS ACE HARDWARE	03/11/2010	$42.69
	STAPLES 00104042	03/10/2010	$118.79
	BATTERIES PLUS#235	03/24/2010	$678.45
			$1,031.94
LEONARD E ENGEL JR	DMV INTERNET 205	03/02/2010	$6.00
	DMV INTERNET 205	03/03/2010	$6.00
	DMV INTERNET 205	03/04/2010	$6.00
	DMV INTERNET 205	03/04/2010	$6.00
	DMV INTERNET 205	03/04/2010	$6.00
	DMV INTERNET 205	03/08/2010	$6.00
	DMV INTERNET 205	03/11/2010	$6.00
	DMV INTERNET 205	03/16/2010	$6.00
	STAPLES 00108449	03/15/2010	$106.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEONARD E ENGEL JR	DMV INTERNET 205	03/16/2010	$6.00
			$160.89
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	03/01/2010	$10.13
	FEDEX 524381710163557	03/21/2010	$12.32
	FEDEX 73069384256	03/21/2010	$16.32
	JS PRINTING	03/23/2010	$123.16
	GEIGER O'CAIN	03/25/2010	$1,782.89
			$1,944.82
LESLIE M HARDEN	JYI JOBIN YVON INC	03/03/2010	$11.78
	SAFARILAND LLC	03/03/2010	$334.69
	IACLEA	03/03/2010	$60.00
	SIRCHIE FINGER PRINT LABO	02/26/2010	$303.00
	CABLE & CONNECTIONS	03/08/2010	$449.40
	AT&T K008 9969	03/09/2010	$112.95
	ATTM 834474098NBI	03/10/2010	$2,401.89
	MIDWAY USA	03/11/2010	$1,282.47
	OFFICE DEPOT #332	03/10/2010	$222.51
	FEDEX 871087517201	03/14/2010	$35.53
	Amazon.com	03/13/2010	$68.16
	FEDEX 870534395204	03/12/2010	$15.31
	ELGIN S OF COLUMBIA INC	03/15/2010	$75.00
	OPTICS PLANET INC	03/15/2010	$2,195.64
	AMAZON MKTPLACE PMTS	03/15/2010	$5.92
	SHRED WITH US	03/15/2010	$45.00
	HANDI-CLEAN PRODUCTS	03/15/2010	$111.79
	COMMUNICATIONS SPECIALIST	03/15/2010	$610.69
	MEDTECH FORENSICS INC	03/17/2010	$82.95
	FEDEX 870534395215	03/18/2010	$17.18
	SIRCHIE FINGER PRINT LABO	03/02/2010	$15.13
	OFFICE DEPOT #1214	03/22/2010	$9.74
	REI MATTHEW BENDER &CO	03/24/2010	$172.72
	STOP SECURITY TRACKING	03/24/2010	$157.50
	WEST CHATHAM WARNING D	03/24/2010	$367.50
	DESIGN LAB INC-GVILLE OFF	03/29/2010	$36.24
	AMAZON MKTPLACE PMTS	03/30/2010	$9.96
			$9,210.65
LEVESTON WILSON	W W GRAINGER 916	03/05/2010	$474.56
			$474.56
LIM ANDREW LEE	INTEGRATED DNA TECHNLGS	03/01/2010	$54.45
			$54.45
LINDA L COX	FORMS AND SUPPLY - AOPD	02/26/2010	$132.99
	VZWRLSS-IVR VE	03/02/2010	$469.80
	COMPUSULT INC	03/17/2010	$951.23
	FORMS AND SUPPLY - AOPD	03/19/2010	$189.36
	VZWRLSS-IVR VE	03/25/2010	$468.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	ATT BILL PAYMENT	03/25/2010	$93.45
			$2,305.82
LINDA M FERRELL	KROGER #675	02/27/2010	$9.09
			$9.09
LINDA MABRY	CONSTANT CONTACT	03/01/2010	$80.00
	OFFICEMAX CT IN#291403	03/02/2010	$111.57
	OFFICEMAX CT IN#309482	03/03/2010	$122.34
	INSIGHT INTO DIVERSITY	03/04/2010	$1,980.00
	THE CHRONICLE	03/04/2010	$37.50
	AAAS SCIENCE MAG	03/04/2010	$144.00
	METROCALL/ARCH WIRE	03/05/2010	$8.76
	SICB	03/10/2010	$100.00
	CMA PUBLISH BLACK ISSUES	03/10/2010	$1,279.25
	HP DIRECT - SMB	03/13/2010	$32.09
	HP DIRECT - SMB	03/13/2010	$641.14
	THE CHRONICLE	03/23/2010	$49.97
	ATTM 287017144112NBI	03/25/2010	$61.93
			$4,648.55
LINDA S SHIMIZU	AMZ Other World Comput	03/23/2010	$106.91
	AMZ Other World Comput	03/23/2010	$106.91
			$213.82
LINGYU YU	MEASUREMENTS GROUP INC	03/02/2010	$35.91
	Amazon.com	03/03/2010	$20.70
	Amazon.com	03/03/2010	$126.16
	FEDEX KINKO'S #1502	03/05/2010	$44.17
	WWW.NEWEGG.COM	03/23/2010	$10.98
			$237.92
LISA A SAXON	OFFICE MAX	03/22/2010	$519.98
			$519.98
LISA B CAGGIANO	OFFICE DEPOT #2361	03/09/2010	$169.59
	FASTSIGNS NO 230102	03/18/2010	$100.78
	IF ITS PAPER	03/19/2010	$24.38
	IF ITS PAPER	03/20/2010	$6.34
	IF ITS PAPER	03/19/2010	$7.59
	OFFICE DEPOT #200	03/25/2010	$185.49
	STAPLES BUSINE00348045	03/25/2010	$114.61
			$608.78
LISA B JERALD	FORMS AND SUPPLY - AOPD	02/26/2010	$25.96
	WUFOO COM CHARGE	02/27/2010	$24.95
	ACT CONFERENCE REGSTR.	03/03/2010	$30.00
	Amazon.com	03/05/2010	$21.50
	JOHN WILEY & SONS PUBL	03/09/2010	$127.00
	WORLD FUTURE SOCIETY	03/10/2010	$118.00
	FEDEX 855909179420	03/14/2010	$22.73
	JOHN WILEY & SONS PUBL	03/12/2010	$168.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	FORMS AND SUPPLY - AOPD	03/11/2010	$75.19
	NAFSA	03/15/2010	$35.00
	WUFOO COM CHARGE	03/27/2010	$24.95
	HAR HARVARD BUSNS REV	03/30/2010	$119.00
			$793.03
LISA C ROBINETTE	THE UPS STORE #3770	03/10/2010	$66.84
	THE HOME DEPOT #1106	03/09/2010	$123.47
	JARRETTS JUNGLE	03/10/2010	$57.72
	WHITNEY WORLDWIDE	03/10/2010	$94.00
	REPLACEMENTS TABLEWARE	03/17/2010	$107.96
	THERMAL ENGINEERING CORP	03/16/2010	$68.00
	REPLACEMENTS TABLEWARE	03/19/2010	$766.04
	REPLACEMENTS TABLEWARE	03/25/2010	$131.94
	THE UPS STORE #3770	03/24/2010	$76.89
	MASTER CLEANERS	03/29/2010	$42.42
	A AND B FLORIST SUPPLY	03/28/2010	$136.10
			$1,671.38
LISA G WILLIAMS	AM ALLIANCE FOR HEAL	03/10/2010	$21.25
	OFFICE DEPOT #1214	03/11/2010	$239.73
	OFFICE DEPOT #1170	03/11/2010	$42.66
	FEDEX KINKO'S #1502	03/18/2010	$16.04
	SOFTWAREKEYINFO.COM321.2	03/19/2010	$495.00
	OFFICE DEPOT #1214	03/19/2010	$117.69
			$932.37
LISA J BUCHANAN	FISHER SCI ATL	03/02/2010	$117.17
	ACCOUNTABLE/HYDROL/PERK	03/25/2010	$1,665.24
			$1,782.41
LISA K SPRUILL	FEDEX 858728508416	02/28/2010	$44.34
	OFFICEMAX CT IN#173918	03/05/2010	$124.13
	THE MEDICAL SUPPLY DEPOT	03/09/2010	$96.00
	AMAZON MKTPLACE PMTS	03/10/2010	$332.73
			$597.20
LISA L EIFERT	FORMS AND SUPPLY - AOPD	03/03/2010	$6.79
	FORMS AND SUPPLY - AOPD	03/12/2010	$23.55
	FORMS AND SUPPLY - AOPD	03/11/2010	$81.54
	FORMS AND SUPPLY - AOPD	03/23/2010	$70.71
	FORMS AND SUPPLY - AOPD	03/25/2010	$359.06
			$541.65
LISA M WATKINS	FEDEX 793326760926	03/10/2010	$20.65
	FEDEX 798463384428	03/14/2010	$61.54
			$82.19
LISA MARTIN STUART	MARY JO'S CLOTH STORE	03/05/2010	$1,471.90
	HOUSE OF FABRIQUES-CHE	03/20/2010	$110.99
	HOUSE OF FABRIQUES-CHE	03/23/2010	$131.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,714.88
LISA P MILLER	OFFICEMAX CT IN#236196	02/26/2010	$406.17
	CRUCIAL.COM-LEXARMEDIA	03/02/2010	$196.97
	OFFICEMAX CT IN#319484	03/03/2010	$519.39
	ALPHANUMERIC SYSTEM	03/22/2010	$195.00
	ALPHANUMERIC SYSTEM	03/22/2010	$560.00
	AMAZON MKTPLACE PMTS	03/30/2010	$3.90
			$1,881.43
LISA S ROSDAIL	SS MR. COFFEE	03/19/2010	$22.94
			$22.94
LOIS E BUSBY	STAPLES 00103911	02/25/2010	$19.25
	OFFICE DEPOT #2349	02/25/2010	$36.36
	DRI LOGITECH	02/25/2010	$29.99
	FORMS AND SUPPLY - AOPD	02/25/2010	$117.69
	DRI LOGITECH	02/25/2010	$129.99
	FORMS AND SUPPLY - AOPD	03/01/2010	$12.32
	CDW GOVERNMENT	03/02/2010	$102.83
	FORMS AND SUPPLY - AOPD	03/09/2010	$19.77
	SURVEYMONKEY.COM/HELP	03/16/2010	$200.00
			$668.20
LORAIN M JUNOR	STAPLES DIRECT00209908	03/01/2010	$94.62
	LC LABORATORIES	03/04/2010	$138.00
	STAPLES DIRECT00209908	03/03/2010	$16.04
	SIGMA ALDRICH US	03/05/2010	$101.29
	CU-BURSAR'S OFFICE	03/11/2010	$90.00
	ABCAM	03/10/2010	$415.00
	VWR INTERNATIONAL INC	03/17/2010	$228.76
	FISHER SCI ATL	03/18/2010	$170.99
	CU-BURSAR'S OFFICE	03/24/2010	$90.00
	CU-BURSAR'S OFFICE	03/25/2010	$90.00
	INVITROGEN 19178168	03/25/2010	$307.00
			$1,741.70
LORETTA L HARDCASTLE	VZWRLSS-IVR VE	02/25/2010	$146.21
	FEDEX 870298981104	02/28/2010	$22.54
	FORMS AND SUPPLY - AOPD	03/01/2010	$100.05
	OFFICE MAX	03/01/2010	$82.93
	STAPLES DIRECT00209908	03/05/2010	$59.62
	FEDEX 870298981115	03/05/2010	$9.78
	FEDEX 793324991744	03/09/2010	$44.40
	FEDEX 864477390777	03/10/2010	$28.54
	FEDEX 135925910000177	03/10/2010	$70.68
	FEDEX 868348066277	03/10/2010	$7.56
	FEDEX 135925910000184	03/10/2010	$17.23
	FEDEX 870298981148	03/10/2010	$16.42
	FEDEX 202656600003666	03/10/2010	$6.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 870557317266	03/10/2010	$10.09
	FEDEX 202656600003673	03/10/2010	$8.24
	FEDEX 870298981159	03/12/2010	$12.79
	FEDEX 870557317288	03/14/2010	$7.56
	FEDEX 870298981137	03/12/2010	$21.25
	FEDEX 864477390799	03/19/2010	$28.54
	FEDEX 870298981170	03/21/2010	$16.42
	FORMS AND SUPPLY - AOPD	03/19/2010	$111.40
	FEDEX 870298981160	03/19/2010	$16.35
	FEDEX 872170965470	03/23/2010	$33.33
	FORMS AND SUPPLY - AOPD	03/22/2010	$7.18
	OFFICEMAX CT IN#734346	03/23/2010	$35.29
	FORMS AND SUPPLY - AOPD	03/22/2010	$1.64
	OFFICEMAX CT IN#792178	03/25/2010	$122.60
	FEDEX 854573973012	03/25/2010	$7.68
	OFFICEMAX CT IN#790928	03/25/2010	$25.05
	FEDEX 870298981192	03/28/2010	$7.56
	FEDEX 872170965469	03/26/2010	$28.54
	OFFICE MAX	03/25/2010	$249.29
	VZWRLSS-IVR VE	03/29/2010	$152.12
	VZWRLSS-IVR VE	03/29/2010	$144.01
			$1,659.15
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	03/09/2010	$71.12
			$71.12
LORI C MOSELEY	MOORE MEDICAL LLC WEB	02/26/2010	$663.39
	ALLSCRIPTS MISYS LLC	03/10/2010	$50.00
	LANCASTER NEWS	03/15/2010	$218.75
	ALLSCRIPTS MISYS LLC	03/17/2010	$50.00
			$982.14
LORI M AMATO	VWR INTERNATIONAL INC	02/26/2010	$57.09
	VWR INTERNATIONAL INC	02/27/2010	$695.37
	TARGET 00019232	03/01/2010	$16.05
	RADIOSHACK COR00196360	03/01/2010	$12.81
	TII EDUCATIONAL SALES	03/02/2010	$66.97
	DOLRTREE 2912 00029124	03/03/2010	$2.14
	RADIOSHACK.COM	03/05/2010	$70.52
	APPOINTMENTQUEST LLC	03/10/2010	$123.00
	APPOINTMENTQUEST LLC	03/10/2010	$6.59
	VWR INTERNATIONAL INC	03/09/2010	$290.20
	PUBLIX #597	03/14/2010	$5.15
	VWR INTERNATIONAL INC	03/12/2010	$46.35
	PUBLIX 067	03/16/2010	$3.52
	VWR INTERNATIONAL INC	03/23/2010	$139.05
	VWR INTERNATIONAL INC	03/25/2010	$85.74
	LATHEM TIME CORPORATION	03/23/2010	$449.46
	VWR INTERNATIONAL INC	03/25/2010	$52.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,122.73
LORIE A COLLINS	STAPLES 00103911	02/26/2010	$150.78
	FORMS AND SUPPLY - AOPD	02/25/2010	$24.27
	FORMS AND SUPPLY - AOPD	03/03/2010	$188.52
	WORLDPOINT ECC	03/08/2010	$66.61
	STAPLES 00103234	03/12/2010	$100.44
	FORMS AND SUPPLY - AOPD	03/22/2010	$356.73
			$887.35
LORRAINE AUN	IMMIGRATION LAW SYSTEMS I	03/11/2010	$200.00
			$200.00
LUKASZ LEBIODA	INTEGRATED DNA TECHNLGS	03/03/2010	$71.75
	QIAGEN INC.	03/05/2010	$123.02
	NEW ENGLAND BIOLABS, INC	03/04/2010	$80.00
			$274.77
LUKE H MASSEE	THE HOME DEPOT 1117	03/04/2010	$23.56
	WM SUPERCENTER	03/13/2010	$6.94
	WAL-MART #4487	03/15/2010	$1.88
	THE HOME DEPOT 1117	03/15/2010	$26.72
	WAL-MART #4487	03/18/2010	$9.63
	ACADEMY SPORTS #191	03/22/2010	$73.11
	WAL-MART #4487	03/23/2010	$8.56
			$150.40
LYDIA E MATESIC	VWR INTERNATIONAL INC	03/09/2010	$13.99
	VWR INTERNATIONAL INC	03/09/2010	$46.65
	FISHER SCI ATL	03/09/2010	$211.74
	FISHER SCI ATL	03/09/2010	$199.27
	VWR INTERNATIONAL INC	03/10/2010	$26.15
	ABD BIOQUEST INC.	03/25/2010	$240.00
	VWR INTERNATIONAL INC	03/27/2010	$210.70
			$948.50
LYNDA M TILLEY	UNITED LASER	03/01/2010	$186.18
	FORMS AND SUPPLY - AOPD	03/05/2010	$21.85
	FISHER SCI CHI	03/18/2010	$203.25
	MILLERS OF COLUMBIA INC	03/24/2010	$844.50
			$1,255.78
LYNN B DOBBS	LEHIGH OUTFITTERS	03/02/2010	$124.99
	METROCALL/ARCH WIRE	03/05/2010	$12.12
	DATA RESOURCES INC	03/04/2010	$159.04
	RESEARCH PRODUCTS INTL	03/24/2010	$112.30
	ATTM 287015675723NBI	03/25/2010	$109.48
			$517.93
LYNN C YOUNG	WAL-MART #1281	03/05/2010	$7.25
	VZWRLSS-IVR VE	03/10/2010	$393.06
	OFFICE MAX	03/15/2010	$49.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	03/17/2010	$46.43
	WAL-MART #1281	03/25/2010	$9.36
			$505.90
LYNN GIBSON	FORMS AND SUPPLY - AOPD	03/04/2010	$137.56
	FORMS AND SUPPLY - AOPD	03/05/2010	$160.52
			$298.08
LYNN ROBERTSON	ROSE TALBERT PAINT COMPAN	03/01/2010	$39.48
			$39.48
LYNN V BAKER	MOORE MEDICAL LLC WEB	02/26/2010	$825.38
	MOORE MEDICAL LLC HOUSE	03/01/2010	$57.66
	ALLSCRIPTS MISYS LLC	03/18/2010	$40.51
	MOORE MEDICAL LLC WEB	03/19/2010	$730.77
			$1,654.32
LYNN W HEARD	DMI DELL HIGHER EDUC	03/08/2010	$1,200.30
	THE UPS STORE #5228	03/08/2010	$52.39
			$1,252.69
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	02/25/2010	$621.65
	FORMS AND SUPPLY - AOPD	03/05/2010	$109.15
	BUY.COM	03/10/2010	$1,043.46
	PROVANTAGE CORP	03/10/2010	$683.60
			$2,457.86
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	03/02/2010	$159.00
	STAPLES BUSINE00348045	03/11/2010	$286.52
	SCANTRON CORPORATION	03/16/2010	$630.67
	FORMS AND SUPPLY - AOPD	03/17/2010	$388.01
	PURE DIGITAL TECH USD	03/30/2010	$52.98
			$1,517.18
M CHRISTINE PETERS	OFFICE DEPOT #332	03/03/2010	$144.59
	TRIM AND TASSELS	03/11/2010	$263.50
			$408.09
MADELINE E BRODERICK	PARTY CITY #215	02/26/2010	$12.81
	FREE CONFERENCING CORP	03/01/2010	$14.04
	FREE CONFERENCING CORP	03/02/2010	$21.36
	FREE CONFERENCING CORP	03/11/2010	$19.72
	FORMS AND SUPPLY - AOPD	03/12/2010	$8.25
	FORMS AND SUPPLY - AOPD	03/12/2010	$56.46
	FREE CONFERENCING CORP	03/17/2010	$30.26
	FORMS AND SUPPLY - AOPD	03/17/2010	$51.10
	FREE CONFERENCING CORP	03/18/2010	$17.26
	FREE CONFERENCING CORP	03/30/2010	$0.69
			$231.95
MAGGIE E BERGMANS	FEDEX 798412120486	02/27/2010	$28.71
	FEDEX 793290382513	02/26/2010	$8.53
	FEDEX 793298556155	02/28/2010	$9.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	THE CHRONICLE	02/25/2010	$798.70
	FEDEX 793298639122	02/28/2010	$8.28
	FORMS AND SUPPLY - AOPD	02/26/2010	$221.89
	FORMS AND SUPPLY - AOPD	02/26/2010	$4.94
	FEDEX 793290530761	02/26/2010	$8.65
	FEDEX 793290598492	02/26/2010	$7.34
	FEDEX 793290434385	02/26/2010	$9.59
	FEDEX 798419971244	03/02/2010	$18.94
	FEDEX 793306915478	03/03/2010	$8.83
	FEDEX 798424303302	03/03/2010	$8.83
	FEDEX 793306886629	03/03/2010	$8.28
	FEDEX 798424344232	03/03/2010	$8.65
	FEDEX 793315840389	03/07/2010	$12.94
	FEDEX 793311486903	03/05/2010	$10.49
	FEDEX 793314763575	03/07/2010	$8.91
	FEDEX 798437193680	03/07/2010	$8.73
	FEDEX 793319944809	03/07/2010	$8.58
	FEDEX 867338011788	03/07/2010	$8.91
	FEDEX 798432824769	03/05/2010	$11.01
	FEDEX 798437168050	03/07/2010	$10.45
	FEDEX 798437134545	03/07/2010	$8.73
	OFFICEMAX CT IN#459654	03/10/2010	$1,923.97
	FEDEX 468422310152482	03/10/2010	$203.87
	FEDEX 867258743483	03/10/2010	$9.78
	FEDEX 798449671959	03/10/2010	$8.58
	FEDEX 867258743494	03/10/2010	$10.19
	FEDEX 793333038684	03/10/2010	$14.60
	FEDEX 793333015823	03/10/2010	$24.52
	FEDEX 793324195288	03/10/2010	$11.91
	VZWRLSS-IVR VE	03/10/2010	$165.54
	FORMS AND SUPPLY - AOPD	03/11/2010	$217.29
	FEDEX 793337340324	03/12/2010	$24.52
	FEDEX 798453775239	03/12/2010	$8.91
	FORMS AND SUPPLY - AOPD	03/12/2010	$10.02
	FEDEX 793337305436	03/12/2010	$21.77
	FEDEX 793333068058	03/12/2010	$31.18
	FEDEX 798462029544	03/14/2010	$8.35
	FORMS AND SUPPLY - AOPD	03/15/2010	$17.98
	ATTM 990094350NBI	03/16/2010	$97.11
	FEDEX 793345797815	03/17/2010	$8.61
	FEDEX 867338011799	03/17/2010	$8.91
	FEDEX 793350324689	03/18/2010	$10.98
	OFFICEMAX CT IN#652069	03/18/2010	$1,152.46
	FEDEX 793354597034	03/19/2010	$8.84
	FEDEX 798484256559	03/21/2010	$9.58
	FEDEX 798484341743	03/21/2010	$13.61
	FEDEX 798479402739	03/21/2010	$11.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	03/19/2010	$780.15
	FEDEX 798484190816	03/21/2010	$10.45
	OFFICEMAX CT IN#773466	03/24/2010	$835.64
	FEDEX 867258743509	03/24/2010	$10.42
	FEDEX 793367173871	03/24/2010	$28.54
	FEDEX 793371214422	03/25/2010	$45.71
	FEDEX 798491863581	03/25/2010	$34.84
	FEDEX 798491923293	03/25/2010	$12.67
	FEDEX 793371403832	03/25/2010	$10.42
	FEDEX 798504761730	03/28/2010	$8.73
	FEDEX 798504633290	03/28/2010	$21.03
	FEDEX 798500264590	03/28/2010	$8.73
	FEDEX 798496090313	03/27/2010	$37.63
	FEDEX 793388926980	03/28/2010	$29.52
	FEDEX 793384353694	03/30/2010	$31.18
	FEDEX 798505024012	03/30/2010	$28.54
			$7,216.87
MANA HEWITT	FEDEX 798414882442	03/03/2010	$271.03
	LOWES #01064	03/22/2010	$191.53
	OVERNIGHTPRINTS	03/29/2010	$316.94
			$779.50
MARCIA C SCARMARDO	VZWRLSS-IVR VE	03/25/2010	$234.37
			$234.37
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	03/09/2010	$35.82
			$35.82
MARCUS R WHITE	GRAYBAR ELECTRIC	03/25/2010	$79.35
	ADVANCED DOOR SYSTEMS (CO	03/25/2010	$36.75
			$116.10
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	03/03/2010	$10.34
	USGPO SUPT SUB/PU	03/17/2010	$24.00
			$34.34
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	02/25/2010	$37.62
	FORMS AND SUPPLY - AOPD	03/02/2010	$28.54
	JIM HANNA'S CUSTOM APPARE	03/02/2010	$288.90
	JIM HANNA'S CUSTOM APPARE	03/02/2010	$400.18
	JIM HANNA'S CUSTOM APPARE	03/02/2010	$361.13
	JIM HANNA'S CUSTOM APPARE	03/02/2010	$160.50
	FORMS AND SUPPLY - AOPD	03/04/2010	$12.84
	TPC GOPHER	03/15/2010	$131.89
	OZONE BILLIARDS	03/16/2010	$76.86
	OZONE BILLIARDS	03/17/2010	$22.75
	FORMS AND SUPPLY - AOPD	03/16/2010	$44.79
	JIM HANNA'S CUSTOM APPARE	03/23/2010	$749.00
	JIM HANNA'S CUSTOM APPARE	03/23/2010	$166.12
	FORMS AND SUPPLY - AOPD	03/23/2010	$39.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	JIM HANNA'S CUSTOM APPARE	03/23/2010	$241.82
	TPC GOPHER	03/24/2010	$55.33
	FORMS AND SUPPLY - AOPD	03/24/2010	$6.25
	FORMS AND SUPPLY - AOPD	03/26/2010	$10.51
	FORMS AND SUPPLY - AOPD	03/26/2010	$20.45
	HOWELL PRINTING COMPANY	03/30/2010	$200.09
	HOWELL PRINTING COMPANY	03/30/2010	$117.70
			$3,172.68
MARGARET BERGIN	FEDEX 849357130782	03/17/2010	$10.75
	FEDEX 849357130808	03/17/2010	$13.71
			$24.46
MARGARET C CIRTAIN	BIO RAD	03/16/2010	$475.13
	VWR INTERNATIONAL INC	03/18/2010	$1,212.00
	VWR INTERNATIONAL INC	03/20/2010	$292.64
	VWR INTERNATIONAL INC	03/20/2010	$1,018.40
	VWR INTERNATIONAL INC	03/27/2010	$194.72
	VWR INTERNATIONAL INC	03/27/2010	$237.49
	CAROLINA BIOLOGICAL SUPPL	03/27/2010	$94.76
			$3,525.14
MARGARET C WILLIAMS	OFFICE DEPOT #200	02/26/2010	$29.67
	FORMS AND SUPPLY - AOPD	03/01/2010	$21.98
	FORMS AND SUPPLY - AOPD	03/05/2010	$125.56
	FORMS AND SUPPLY - AOPD	03/17/2010	$21.48
	FORMS AND SUPPLY - AOPD	03/18/2010	$8.35
	STAPLES BUSINE00348045	03/23/2010	$143.26
	FORMS AND SUPPLY - AOPD	03/24/2010	$13.97
			$364.27
MARGARET E POWELL	FEDEX 861899802131	02/28/2010	$18.25
	ROSE TALBERT PAINT COMPAN	03/01/2010	$13.01
	FORMS AND SUPPLY - AOPD	03/01/2010	$677.96
	FORMS AND SUPPLY - AOPD	03/02/2010	$81.71
	FORMS AND SUPPLY - AOPD	03/03/2010	$3.00
	ROSE TALBERT PAINT COMPAN	03/04/2010	$58.26
	FEDEX 861900075474	03/05/2010	$18.43
	FORMS AND SUPPLY - AOPD	03/15/2010	$111.34
	FORMS AND SUPPLY - AOPD	03/16/2010	$24.19
	FORMS AND SUPPLY - AOPD	03/16/2010	$83.16
	ROSE TALBERT PAINT COMPAN	03/19/2010	$202.12
	AT&T TLG GAC	03/20/2010	$68.38
	Amazon.com	03/23/2010	$194.35
	ROSE TALBERT PAINT COMPAN	03/26/2010	$65.05
			$1,619.21
MARGARET L DENNIS	PAYPAL SCOXYLUSSRL	02/26/2010	$72.17
	FORMS AND SUPPLY - AOPD	03/08/2010	$32.09
	BLUEHOST.COM	03/09/2010	$107.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	Amazon.com	03/31/2010	$61.06
			$272.72
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	03/02/2010	$64.36
	FORMS AND SUPPLY - AOPD	03/12/2010	$90.51
			$154.87
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	03/01/2010	$190.00
	SMITH & JONES JANITORIAL	03/10/2010	$562.02
	AMERICAN ASSOC FOR LABORA	03/16/2010	$140.00
	AMERICAN ASSOC FOR LABORA	03/25/2010	$75.00
			$967.02
MARGIE L HAMMONDS	FORMS AND SUPPLY - AOPD	02/25/2010	$30.68
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	SC LAW ENFORCEMENT	03/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$254.62
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$145.92
	SC LAW ENFORCEMENT	03/10/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
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	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$103.39
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$65.42
	FORMS AND SUPPLY - AOPD	03/23/2010	$145.28
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
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	SC LAW ENFORCEMENT	03/26/2010	$25.00
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	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
	SC LAW ENFORCEMENT	03/30/2010	$25.00
			$2,495.31
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	03/01/2010	$6.57
	FORMS AND SUPPLY - AOPD	03/02/2010	$54.55
	FORMS AND SUPPLY - AOPD	03/18/2010	$11.59
			$72.71
MARIA M PENA	SIGMA ALDRICH US	03/01/2010	$346.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	SIGMA ALDRICH US	03/02/2010	$303.08
	INKJETSUPERSTORE.COM	03/03/2010	$59.81
	BEST BUY 00002642	03/04/2010	$115.52
	FISHER SCI ATL	03/05/2010	$681.60
	INVITROGEN 19131787	03/11/2010	$400.95
	FEDEX 870557199959	03/14/2010	$80.36
	OFFICE DEPOT #2349	03/17/2010	$149.75
	EBIOSCIENCECORPORATION	03/23/2010	$280.00
	WAL-MART #1164	03/21/2010	$19.87
			$2,437.02
MARIA SOPHOCLEOUS	US LASER	02/26/2010	$52.50
	US LASER	02/26/2010	$117.00
	FEDEX 865453111699	02/28/2010	$16.20
	GOVCNCTN #45563363	02/27/2010	$133.67
	FEDEX 871402313853	03/02/2010	$62.89
	FEDEX 871207733598	03/02/2010	$62.89
	FEDEX 871207733543	03/02/2010	$62.89
	FEDEX 871207733602	03/02/2010	$33.02
	FEDEX 871207733554	03/02/2010	$62.89
	FORMS AND SUPPLY - AOPD	03/01/2010	$45.75
	FEDEX 865453112099	03/03/2010	$101.61
	FORMS AND SUPPLY - AOPD	03/02/2010	$51.64
	FEDEX 871207733576	03/03/2010	$62.89
	FEDEX 866040223348	03/03/2010	$133.33
	FEDEX 865453112088	03/03/2010	$7.34
	FEDEX 865453111703	03/03/2010	$83.06
	FORMS AND SUPPLY - AOPD	03/03/2010	$1,872.90
	FORMS AND SUPPLY - AOPD	03/03/2010	$928.09
	FEDEX 865453112033	03/07/2010	$19.35
	FEDEX 865453112103	03/07/2010	$19.35
	FEDEX 871402313831	03/06/2010	$33.02
	FORMS AND SUPPLY - AOPD	03/04/2010	$112.35
	PC TOOLS US	03/09/2010	$89.95
	FEDEX 871402313967	03/09/2010	$28.54
	FEDEX 871402313945	03/09/2010	$63.48
	FORMS AND SUPPLY - AOPD	03/08/2010	$27.86
	FEDEX 871402313956	03/09/2010	$73.05
	FORMS AND SUPPLY - AOPD	03/09/2010	$31.94
	FEDEX 865453112044	03/10/2010	$11.88
	FEDEX 865453112066	03/10/2010	$11.88
	DHLBSRF GSO0000012198	03/11/2010	$297.93
	FORMS AND SUPPLY - AOPD	03/11/2010	$918.06
	FEDEX 871402313842	03/12/2010	$89.28
	VISUALEDTEC	03/15/2010	$1,367.00
	USC-UTS APPLE CAMPU	03/16/2010	$1,089.26
	FORMS AND SUPPLY - AOPD	03/15/2010	$33.19
	FEDEX 871402314323	03/17/2010	$42.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 871402313989	03/17/2010	$63.48
	FEDEX 871402314003	03/17/2010	$33.33
	FEDEX 871402313990	03/17/2010	$28.54
	Amazon.com	03/18/2010	$35.15
	FORMS AND SUPPLY - AOPD	03/19/2010	$396.88
	FORMS AND SUPPLY - AOPD	03/19/2010	$30.72
	FEDEX 871402313864	03/23/2010	$24.51
	FEDEX 871402313901	03/23/2010	$33.33
	FEDEX 871402314253	03/23/2010	$33.33
	FEDEX 871402314220	03/23/2010	$33.33
	FEDEX 871402314209	03/24/2010	$33.33
	FORMS AND SUPPLY - AOPD	03/23/2010	$92.97
	FEDEX 871402314242	03/24/2010	$33.33
	FEDEX 871402313897	03/24/2010	$63.48
	FORMS AND SUPPLY - AOPD	03/24/2010	$20.72
	FEDEX 871402314210	03/25/2010	$28.54
	DISCO INTERNATIONAL INC	03/27/2010	$300.00
	FORMS AND SUPPLY-AOPD	03/29/2010	$860.12
			$10,395.43
MARIANNE L FRITTS	AMER.ACADEMY OF PROF.CODE	03/01/2010	$102.86
	FORMS AND SUPPLY - AOPD	03/05/2010	$17.85
	AMA CATALOG ORDER	03/16/2010	$260.00
	AMA CATALOG ORDER	03/19/2010	$180.00
			$560.71
MARIE A COUNTS	REMINGTON ARMS PC CHARGE	03/02/2010	$800.00
	FIRST RESPONDER SYSTEMS L	03/08/2010	$345.00
	UNIVERSITY OF S CAR	03/23/2010	$116.41
	UNIVERSITY OF S CAR	03/24/2010	$93.13
	INSTITUTE FOR PER01 OF 01	03/25/2010	$2,231.00
			$3,585.54
MARILYN M ARSENEAU	MORRIS-LOCAL NEWSPAPER	03/01/2010	$94.53
	ECC DSS-Disc Sch Suppl	03/15/2010	$57.49
	STAPLES BUSINE00348045	03/29/2010	$140.23
			$292.25
MARINA AKSENOVA	FISHER SCI ATL	03/03/2010	$140.00
	INTEGRATED DNA TECHNLGS	03/04/2010	$29.70
	ABCAM	03/04/2010	$745.00
	SIGMA ALDRICH US	03/08/2010	$109.71
	BIO RAD VIAKSENOVA03/0	03/09/2010	$92.19
	SIGMA ALDRICH US	03/10/2010	$71.87
	SIGMA ALDRICH US	03/10/2010	$278.30
	FISHER SCI ATL	03/12/2010	$132.48
	MILLIPORE AMERICAS	03/12/2010	$980.00
	INVITROGEN 19134100	03/12/2010	$300.50
	SIGMA ALDRICH US	03/22/2010	$379.67
	NOVUS BIOLOGICALS LLC	03/23/2010	$345.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	VECTOR LABORATORIES INC	03/23/2010	$133.00
	KIRKEGAARDP	03/29/2010	$193.54
	INTEGRATED DNA TECHNLGS	03/29/2010	$60.00
	MILLIPORE AMERICAS	03/30/2010	$645.00
			$4,635.96
MARION EUBANKS	CARSON'S NUT- BOLT & TOOL	02/26/2010	$15.75
	LOWES #01986	03/04/2010	$118.66
	DYNA	03/04/2010	$173.47
	ZEP MANUFACTURING	03/05/2010	$574.81
	ZEP MANUFACTURING	03/05/2010	$1.70
	C L CANNON & SONS INC	03/04/2010	$22.00
	LOWES #01986	03/08/2010	$77.30
	ZEE MEDICAL 07355142	03/05/2010	$174.79
	ODOM ACE HARDWARE INC	03/11/2010	$60.18
	MACK FULBRIGHT DISTRIBUTI	03/11/2010	$85.97
	DURON #3654	03/11/2010	$21.00
	DURON #3654	03/18/2010	$89.94
	DURON #3654	03/18/2010	$96.41
	C L CANNON & SONS INC	03/23/2010	$31.48
	DURON #3654	03/26/2010	$22.04
	C L CANNON & SONS INC	03/25/2010	$62.96
	BESCO	03/26/2010	$1,315.46
			$2,943.92
MARION MORRIS	SERVPRO OF RICHLAND COUNT	03/10/2010	$2,500.00
			$2,500.00
MARION P MARTIN JR	WOLVERINE BRASS INC	02/25/2010	$23.69
	METROCALL/ARCH WIRE	02/26/2010	$28.44
	SHERWIN WILLIAMS #2008	03/01/2010	$192.28
	LARRYS PLUMBING & IRRIGAT	03/01/2010	$19.80
	LARRYS PLUMBING & IRRIGAT	03/01/2010	$94.16
	AIRGAS NATIONAL C01 OF 01	03/01/2010	$251.30
	LOWES #00639	03/03/2010	$36.35
	THE HOME DEPOT 1117	03/03/2010	$107.26
	KEY CHEMICALS INC	03/03/2010	$317.79
	THE HOME DEPOT 1117	03/10/2010	$13.64
	TYLER TIRE AND AUTO CENTE	03/13/2010	$20.00
	SHERWIN WILLIAMS #2008	03/12/2010	$395.46
	SHERWIN WILLIAMS #2008	03/17/2010	$18.05
	THE HOME DEPOT 1117	03/16/2010	$8.51
	ADVANCE AUTO PARTS #5260	03/17/2010	$18.29
	LARRYS PLUMBING & IRRIGAT	03/18/2010	$250.49
	TYLER TIRE AND AUTO CENTE	03/18/2010	$185.74
	SHERWIN WILLIAMS #2008	03/24/2010	$95.87
	BARTON RADIATO18700021	03/25/2010	$55.00
	HOLLEY TRACTOR & EQUIPMEN	03/25/2010	$61.72
	AIKEN ELECTRICAL	03/25/2010	$728.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AIKEN ELECTRICAL	03/29/2010	$155.69
	AIKEN ELECTRICAL	03/29/2010	$59.82
	AUTOZONE #1019	03/30/2010	$20.31
			$3,158.11
MARION ROBERT MALONE	WM SUPERCENTER	03/04/2010	$56.55
	OFFICE DEPOT #2361	03/03/2010	$39.20
	OFFICE MAX	03/04/2010	$38.12
	INTELIUS-INTELIUS.COM	03/08/2010	$19.95
	INTELIUS-INTELIUS.COM	03/08/2010	$9.94
	BLACKBOXGPS COM	03/08/2010	$59.97
	VALHALLA ARMS	03/15/2010	$194.80
	CHEAPERTHANDIRT.COM	03/19/2010	$192.58
			$611.11
MARJORIE A NICHOLSON	COLUMBIA FLUID SYS TECH	02/26/2010	$53.67
	COLUMBIA FLUID SYS TECH	02/26/2010	$562.65
	COLUMBIA FLUID SYS TECH	02/26/2010	$36.59
	TERRY-RIDDLE INC	03/01/2010	$227.94
	PARR INSTRUMENTS CO	03/01/2010	$50.61
	WWW.NEWEGG.COM	03/02/2010	$65.55
	FCD FREUND CONTAINER	03/02/2010	$97.67
	FISHER SCI ATL	03/04/2010	$43.63
	SYX GLOBALINDUSTRIALEQ	03/05/2010	$49.76
	CUSTOM SOLUTIONS	03/03/2010	$307.60
	TOOLSFORLESS COM	03/09/2010	$44.20
	PAYPAL REVENGEOFTH	03/10/2010	$110.99
	PAYPAL JOHNRKORFF	03/10/2010	$83.48
	COLUMBIA FLUID SYS TECH	03/09/2010	$71.55
	SCOTT EQUIPMENT CO.	03/04/2010	$196.85
	MCMASTER-CARR	03/12/2010	$17.15
	MCMASTER-CARR	03/12/2010	$74.60
	MCMASTER-CARR	03/15/2010	$135.90
	LIGHT BULBS, ETC	03/17/2010	$59.30
	MCMASTER-CARR	03/18/2010	$59.43
	FISHER SCI ATL	03/19/2010	$85.52
	BUEHLER LTD	03/22/2010	$104.66
	SHUMAN OWENS SUPPLY CO IN	03/23/2010	$28.77
	YOUNG'S TRUE VALUE	03/24/2010	$22.45
	SIZTO TECH CORPORATION	03/29/2010	$34.26
	PAYPAL CDN SYSTEMS	03/30/2010	$149.59
			$2,774.37
MARK ALAN RICHARDSON	GLOBAL FLOW PRODUCTS L	02/25/2010	$885.00
	GATEWAY SUPPLY CP	02/25/2010	$27.25
	BEARING DISTRIBUTORS INC	03/01/2010	$125.49
	WHITE CRANE CO INC	03/05/2010	$321.00
	GLOBAL FLOW PRODUCTS L	03/09/2010	$441.63
	BAKER DIST CO 541	03/10/2010	$9.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	ACTION RUBBER AND GASKET	03/11/2010	$22.69
	GLOBAL FLOW PRODUCTS L	03/11/2010	$82.62
	BILT RITE	03/18/2010	$2,499.59
	WALKER WHITE INC	03/29/2010	$150.00
	WALKER WHITE INC	03/29/2010	$300.00
			$4,864.74
MARK C HERRING	SUNBELT RENTALS #089	03/01/2010	$986.90
	THE GUTTERMEN	03/08/2010	$91.00
	MANTEK	03/12/2010	$180.88
	MANTEK	03/12/2010	$100.88
	LOWES #00499	03/15/2010	$24.49
	THE GUTTERMEN	03/15/2010	$8.00
	RICHLAND INDUSTRIAL	03/16/2010	$70.55
	RS OF COLUMBIA, LLC	03/22/2010	$47.08
	THE GUTTERMEN	03/22/2010	$72.00
	RS OF COLUMBIA, LLC	03/26/2010	$33.98
			$1,615.76
MARK RITTER	THE HOME DEPOT #1129	03/04/2010	$53.96
	AV NOW, INC	03/26/2010	$14.00
			$67.96
MARK S HENDERSON	BURNETTES CLEANERS TRENH	03/18/2010	$267.65
			$267.65
MARK SMITH	BRUKER AXS INC	03/26/2010	$345.21
			$345.21
MARK STEVENS	DG FAST CHANNEL - AUTH.NE	02/05/2010	$33.00
			$33.00
MARLENE A WILSON	SIGMA ALDRICH US	03/15/2010	$145.50
	LOWES #01064	03/20/2010	$26.88
			$172.38
MARLYS W WEST	LA ISLA MAGAZINE	03/01/2010	$625.00
	CREATIVE PRINTING	03/01/2010	$2,028.41
	MURR'S PRINTING	03/02/2010	$401.25
	MURR'S PRINTING	03/02/2010	$150.87
	SIGN D' SIGN	03/04/2010	$1,365.49
	MURR'S PRINTING	03/10/2010	$224.70
			$4,795.72
MARNA M HOSTETLER	INFORMA-USD-COM	03/08/2010	$30.00
	JWS WILEY PUBLISHERS	03/09/2010	$1.99
	NATURE PUBLISHING	03/18/2010	$32.00
	HAR HARVARD BUSNSS SCH	03/30/2010	$6.95
			$70.94
MARTIN CARMICHAEL	WTC WATERS CORP	02/26/2010	$92.13
	AMERICAN PHYSIOLOGICAL SO	03/06/2010	$50.00
	AMERICAN PHYSIOLOGICAL SO	03/12/2010	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$192.13
MARTY C FRICK	MANTEK	03/02/2010	$1,087.50
	BROCK CONTRACT SERVICE	03/04/2010	$382.39
	PALMETTO PRO TINT	03/04/2010	$980.00
	BUSBY ELECTRIC MOTOR SERV	03/05/2010	$515.20
	IMPERIAL GLASS 01 OF 01	03/19/2010	$865.16
	PRECISION WALLS INC	03/29/2010	$1,872.00
			$5,702.25
MARY ANNE CAVANAUGH	NAPS POLY BAG	02/26/2010	$46.80
	IMPERIAL TEXTILE	03/02/2010	$333.92
	TROPHIES UNLIMITED	03/12/2010	$105.66
	CABLEORGANIZER 866 222 00	03/22/2010	$35.45
	CABLEORGANIZER 866 222 00	03/26/2010	$159.50
			$681.33
MARY C HORTON	GAYLORD BROS INC	02/28/2010	$688.10
	GAYLORD BROS INC	03/03/2010	$101.23
			$789.33
MARY C PAPP	JWS WILEY PUBLISHERS	03/18/2010	$268.80
			$268.80
MARY E FLOWERS	MOCTEZUMA BOOKS AND GALLE	02/26/2010	$260.20
	AMAZON MKTPLACE PMTS	03/04/2010	$15.01
	Amazon.com	03/04/2010	$182.73
	Amazon.com	03/07/2010	$56.73
	AMAZON MKTPLACE PMTS	03/05/2010	$6.31
	Amazon.com	03/08/2010	$162.49
	Amazon.com	03/09/2010	$297.87
	Amazon.com	03/11/2010	$67.96
	INSIGHT MEDIA	03/10/2010	$115.54
	Amazon.com	03/11/2010	$26.56
	Amazon.com	03/14/2010	$94.80
	BARNES&NOBLE COM	03/16/2010	$11.43
	AMAZON MKTPLACE PMTS	03/24/2010	$17.49
	AMAZON MKTPLACE PMTS	03/24/2010	$28.99
	AMAZON MKTPLACE PMTS	03/24/2010	$13.46
	AMAZON MKTPLACE PMTS	03/24/2010	$23.98
	AMAZON MKTPLACE PMTS	03/25/2010	$22.99
	AMAZON MKTPLACE PMTS	03/25/2010	$4.00
	AMAZON MKTPLACE PMTS	03/26/2010	$23.94
	AMAZON MKTPLACE PMTS	03/25/2010	$33.11
	AMAZON MKTPLACE PMTS	03/25/2010	$12.48
	Amazon.com	03/25/2010	$10.76
	AMAZON MKTPLACE PMTS	03/26/2010	$8.99
	AMAZON MKTPLACE PMTS	03/25/2010	$4.00
	Amazon.com	03/27/2010	$10.88
	Amazon.com	03/29/2010	$68.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	03/27/2010	$82.85
	AMAZON MKTPLACE PMTS	03/27/2010	$57.99
	AMAZON MKTPLACE PMTS	03/26/2010	$17.60
	Amazon.com	03/31/2010	$136.73
			$1,876.80
MARY E STYSLINGER	TARGET 00013102	03/06/2010	$21.39
			$21.39
MARY F FORMAN	CITY ART	03/27/2010	$209.24
			$209.24
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	03/01/2010	$133.91
	A.A.C.N.	03/02/2010	$100.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$271.53
	FORMS AND SUPPLY - AOPD	03/03/2010	$145.80
	FORMS AND SUPPLY - AOPD	03/04/2010	$127.75
	OFFICEMAX CT IN#441741	03/09/2010	$731.29
	FORMS AND SUPPLY - AOPD	03/09/2010	$76.65
	RYDER ENGRAVING INC	03/18/2010	$12.50
	POLLOCK COMPANY	03/19/2010	$64.95
	FORMS AND SUPPLY - AOPD	03/26/2010	$174.39
	FORMS AND SUPPLY - AOPD	03/26/2010	$23.56
	WKH LIPPINCOTT WMS/WIL	03/26/2010	$158.10
			$2,020.43
MARY HELEN SINCLAIR	OFFICEMAX CT IN#661884	03/23/2010	$1,884.58
	FORMS AND SUPPLY - AOPD	03/22/2010	$113.59
	OFFICEMAX CT IN#770739	03/24/2010	$52.82
	FORMS AND SUPPLY - AOPD	03/26/2010	$36.34
	FORMS AND SUPPLY - AOPD	03/25/2010	$67.39
			$2,154.72
MARY K MCDANIEL	OFFICE DEPOT #1214	02/26/2010	$38.05
	OFFICE DEPOT #1214	03/02/2010	$74.14
	OFFICE DEPOT #1214	03/05/2010	$58.13
	COLUMBIA FLUID SYS TECH	03/09/2010	$41.17
	COLUMBIA FLUID SYS TECH	03/09/2010	$446.59
	COLUMBIA FLUID SYS TECH	03/09/2010	$1,055.72
	STAPLES DIRECT00209908	03/11/2010	$80.23
	RICHLAND INDUSTRIAL	03/15/2010	$5.95
	CAROLINA FLUID AI01 OF 01	03/15/2010	$12.60
	ALSCO	03/17/2010	$267.51
	NOVASIC 4275403	03/17/2010	$1,067.30
	OFFICE DEPOT #2349	03/17/2010	$155.16
	VZWRLSS-IVR VE	03/19/2010	$136.68
	FEDEX 868429835461	03/24/2010	$26.45
			$3,465.68
MARY O MORALES	FEDEX 870318521320	03/05/2010	$34.96
	SANTA CRUZ BIOTECHNOLOGY	03/10/2010	$283.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY O MORALES	WAL-MART #1286	03/29/2010	$16.53
	RADIOSHACK COR00196089	03/29/2010	$21.39
			$356.38
MARY S EVANS	FORMS AND SUPPLY - AOPD	03/09/2010	$467.02
	FORMS AND SUPPLY - AOPD	03/12/2010	$170.69
	US LASER	03/12/2010	$288.20
	FORMS AND SUPPLY - AOPD	03/16/2010	$118.42
	FORMS AND SUPPLY - AOPD	03/17/2010	$101.89
	FORMS AND SUPPLY - AOPD	03/24/2010	$49.31
			$1,195.53
MARY SMITH	THE CHRONICLE	02/25/2010	$260.00
	THE CHRONICLE	02/25/2010	$260.00
	TLF OZZIE'S AT THE RUS	03/02/2010	$48.60
	OSTEEN PUBLISHING CO	03/09/2010	$329.65
	DANNYS TROPHY SHOP INC	03/17/2010	$25.00
	INSIGHT INTO DIVERSITY	03/30/2010	$550.00
			$1,473.25
MARY VOULGARIS	FEDEX 578039510000008	02/28/2010	$25.28
	FORMS AND SUPPLY - AOPD	02/26/2010	$63.34
	FEDEX 868360796133	02/26/2010	$15.42
	FEDEX 578039510000022	02/28/2010	$23.70
	FEDEX 863920152920	02/28/2010	$15.42
	FEDEX 863920152941	02/28/2010	$29.77
	FEDEX 578039510000015	02/28/2010	$23.70
	FEDEX 798409453777	02/27/2010	$44.02
	FEDEX 798427361440	03/02/2010	$33.02
	NAFSA AIE PUBLICATIONS	03/01/2010	$393.60
	FEDEX 798423413663	03/03/2010	$28.28
	FEDEX 798419163461	03/03/2010	$28.28
	FORMS AND SUPPLY - AOPD	03/02/2010	$30.47
	FEDEX 798423320526	03/04/2010	$33.02
	FEDEX 798423375522	03/04/2010	$56.98
	FORMS AND SUPPLY - AOPD	03/03/2010	$96.25
	FEDEX 798423216472	03/04/2010	$33.02
	FEDEX 865184660496	03/07/2010	$16.35
	UNIV-OF-SC-BOOKSTORE#2400	03/05/2010	$29.06
	FEDEX 865184660500	03/07/2010	$16.35
	FEDEX 793314273837	03/06/2010	$44.40
	FEDEX 793314370900	03/06/2010	$44.40
	FEDEX 865184660485	03/07/2010	$26.83
	DELL SALES & SERVICE	03/06/2010	$815.33
	FEDEX 864114483981	03/10/2010	$15.79
	FEDEX 793335857077	03/13/2010	$44.40
	FEDEX 798464962849	03/17/2010	$28.54
	FEDEX 793332232700	03/17/2010	$63.48
	FEDEX 793368154828	03/24/2010	$44.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 798499391350	03/30/2010	$33.33
			$2,196.23
MASATO OHASHI	COLUMBIA FLUID SYS TECH	02/26/2010	$25.43
	GLAS COL LLC	03/09/2010	$168.35
	AMETEK ADVANCED MEASUR	03/18/2010	$2,218.00
	MCMASTER-CARR	03/18/2010	$24.73
	WM SUPERCENTER	03/23/2010	$314.58
	COLUMBIA FLUID SYS TECH	03/29/2010	$136.47
			$2,887.56
MATTHEW C KOSTEK	INVITROGEN 19079946	03/02/2010	$321.50
	INVITROGEN 19106428	03/06/2010	$144.25
	APPLIED BIOSYSTEMS	03/07/2010	$620.10
	UI DEV STUDIES HYBR	03/04/2010	$110.00
	INVITROGEN 19149093	03/17/2010	$321.50
	VWR INTERNATIONAL INC	03/18/2010	$226.26
	VWR INTERNATIONAL INC	03/18/2010	$120.26
	FINE SCIENCE TOOLS INC	03/19/2010	$158.00
	INVITROGEN 19177443	03/24/2010	$305.50
	INVITROGEN 19177443	03/24/2010	$168.00
	NATIONAL WELDERS #05	03/26/2010	$5.76
			$2,501.13
MATTHEW D LONG	SENTINEL POWER INC	03/10/2010	$294.21
			$294.21
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	03/04/2010	$41.60
	GATEWAY SUPPLY CP	03/05/2010	$4.89
	THE TRANE COMPANY	03/20/2010	$13.97
	RICHLAND INDUSTRIAL	03/22/2010	$24.61
	GATEWAY SUPPLY CP	03/22/2010	$197.58
	WW GRAINGER	03/22/2010	$1,340.50
	WW GRAINGER	03/26/2010	$97.26
	GATEWAY SUPPLY CP	03/29/2010	$192.10
	GATEWAY SUPPLY CP	03/29/2010	$49.24
			$1,961.75
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/02/2010	$795.60
	DRI SWREG, INC.	03/02/2010	$8.05
	DRI SWREG, INC.	03/02/2010	$99.95
			$903.60
MATTIE J BENNETT	Amazon.com	03/03/2010	$36.48
	Amazon.com	03/12/2010	$33.48
	Amazon.com	03/16/2010	$22.49
	Amazon.com	03/24/2010	$44.00
	Amazon.com	03/28/2010	$20.95
	Amazon.com	03/30/2010	$199.48
			$356.88
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	03/02/2010	$25.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN O PETKEWICH	CR CONSUMERREPORTS.OR	03/09/2010	$26.00
	SKYGEEK.COM	03/16/2010	$66.53
	AMAZON MKTPLACE PMTS	03/16/2010	$46.60
	ROUND EYE SUPPLY LLC	03/19/2010	$114.61
	CVS PHARMACY #830	03/18/2010	$28.18
	ROUND EYE SUPPLY LLC	03/24/2010	$56.59
	Amazon.com	03/30/2010	$123.29
	WAL-MART #1286	03/29/2010	$57.78
			$545.28
MAXINE HENRY	CAROLINA BIOLOGICAL SUPPL	02/27/2010	$86.04
	AQUATIC GROUP	03/18/2010	$43.45
	CAROLINA BIOLOGICAL SUPPL	03/18/2010	$123.83
	PETSMART INC 1751	03/23/2010	$74.86
	TURNER DESIGNS INC	03/23/2010	$1,353.47
	AQUATIC GROUP	03/23/2010	$36.07
	TARGET 00022772	03/23/2010	$5.11
	MICHAELS #2113	03/26/2010	$10.46
	CLIFTON SEAFOOD	03/25/2010	$6.69
	CVS PHARMACY #830	03/29/2010	$49.82
			$1,789.80
MAYA L CARTER	4 OVER INC	03/18/2010	$105.69
	WATER SOLUTIONS	03/25/2010	$266.45
			$372.14
MAYBRY M LIMEHOUSE	DIXIE TROPHIES	03/17/2010	$12.31
			$12.31
MD EHTESHAM BIN QUDDUS	VARIAN VACUUM	03/04/2010	$163.18
	ATLANTIC RUBBER CO INC	03/09/2010	$96.53
	TED PELLA INC	03/08/2010	$73.42
			$333.13
MD W KHAN NOMANI	MIKROMASCH USA	03/09/2010	$380.00
	WWW.NEWEGG.COM	03/25/2010	$57.11
	WWW.NEWEGG.COM	03/25/2010	$11.25
			$448.36
MEGAN R BARANOWSKI	THE MATHWORKS - OA	03/03/2010	$359.76
			$359.76
MELANIE G CAMPBELL	NETWIND LEARNING CENTER	03/03/2010	$813.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$70.75
	FORMS AND SUPPLY - AOPD	03/08/2010	$17.54
	FORMS AND SUPPLY - AOPD	03/09/2010	$35.53
	MIDLANDS TECH COLLEGE	03/11/2010	$159.00
	MIDLANDS TECH COLLEGE	03/11/2010	$159.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$39.06
	FORMS AND SUPPLY - AOPD	03/25/2010	$26.53
	FORMS AND SUPPLY - AOPD	03/26/2010	$9.91
	FORMS AND SUPPLY - AOPD	03/25/2010	$182.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	03/25/2010	$36.85
	FORMS AND SUPPLY - AOPD	03/29/2010	$38.99
			$1,589.13
MELISSA A GROSS	LEX LEXIS NEXIS	03/10/2010	$168.00
	KENNETH E JERNIGAN & A	03/16/2010	$558.30
	IMAGISTICS	03/09/2010	$66.08
	FORMS AND SUPPLY - AOPD	03/24/2010	$77.33
			$869.71
MELISSA S MATTISON	BIOSTATISTICAL PROGRAM	03/05/2010	$795.00
	FORMS AND SUPPLY - AOPD	03/17/2010	$314.41
			$1,109.41
MEQQA WASHINGTON	ARROWAK MANUFACTURING & D	03/01/2010	$1,080.06
	HASKINS COMPANY, T	03/02/2010	$331.99
	STITCHES UNLIMITED	03/01/2010	$120.00
	AMAZON MKTPLACE PMTS	03/03/2010	$57.58
	ROSES #171	03/05/2010	$2.14
	ROSES #171	03/05/2010	$51.36
	ROSES #171	03/05/2010	$4.28
	HASKINS COMPANY, T	03/09/2010	$52.80
	THE JANITORIAL STORE	03/09/2010	$135.00
	HASKINS COMPANY, T	03/09/2010	$757.31
	ARROWAK MANUFACTURING & D	03/16/2010	$316.67
	HASKINS COMPANY, T	03/17/2010	$185.60
	WM SUPERCENTER	03/20/2010	$10.66
	HASKINS COMPANY, T	03/24/2010	$111.60
	THOM CHEM INC	03/24/2010	$680.28
	U-HAUL-HARRISON-HARD #266	03/25/2010	$81.65
	U-HAUL-HARRISON-HARD #266	03/29/2010	$86.47
	HASKINS COMPANY, T	03/30/2010	$516.75
	HASKINS COMPANY, T	03/30/2010	$150.00
			$4,732.20
MEREDITH A FIEVET	THE FREE TIMES	02/26/2010	$315.00
			$315.00
MEREDITH MCDANIEL	FORMS AND SUPPLY-AOPD	02/26/2010	$266.97
	FORMS AND SUPPLY - AOPD	03/08/2010	$26.26
	FEDEX 864691035307	03/09/2010	$33.33
	FEDEX 870557311670	03/10/2010	$16.42
	FORMS AND SUPPLY - AOPD	03/15/2010	$93.52
	FORMS AND SUPPLY - AOPD	03/23/2010	$62.24
			$498.74
MERRI LISA JOHNSON	OFFICE DEPOT #2361	02/25/2010	$51.93
	Amazon.com	03/16/2010	$84.40
	IF ITS PAPER	03/16/2010	$8.05
	Amazon.com	03/16/2010	$123.56
	Amazon.com	03/16/2010	$37.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MERRI LISA JOHNSON	AMAZON MKTPLACE PMTS	03/18/2010	$17.93
			$323.27
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	03/03/2010	$534.54
	FORMS AND SUPPLY - AOPD	03/05/2010	$28.08
	SPIRIT TELECOM	03/09/2010	$36.67
	FORMS AND SUPPLY - AOPD	03/10/2010	$9.18
	FORMS AND SUPPLY - AOPD	03/10/2010	$70.23
	FORMS AND SUPPLY - AOPD	03/18/2010	$48.45
	MPACT SYSTEMS	03/19/2010	$1,335.36
	FORMS AND SUPPLY - AOPD	03/19/2010	$178.93
	FORMS AND SUPPLY - AOPD	03/22/2010	$48.45
	FORMS AND SUPPLY - AOPD	03/22/2010	$27.85
	FORMS AND SUPPLY - AOPD	03/22/2010	$14.69
	ATTM 836269231 NBI	03/25/2010	$801.39
			$3,133.82
MICHAEL A SHEALY	MOBAL 212 785 5800	02/26/2010	$1.50
	ATTM 834839000 NBI	03/05/2010	$117.47
	FEDEX 870709585615	03/05/2010	$54.54
	MOBAL 212 785 5800	03/08/2010	$115.25
	Amazon.com	03/16/2010	$24.08
	Amazon.com	03/16/2010	$99.72
	Amazon.com	03/19/2010	$17.31
	ATTM 287017539640NBI	03/25/2010	$414.08
	MICHIGAN STATE UNIVERSITY	03/24/2010	$1,100.00
			$1,943.95
MICHAEL BIZIMIS	FISHER SCI ATL	02/26/2010	$446.75
	FISHER SCI ATL	02/26/2010	$304.64
	LOWES #00433	02/27/2010	$16.01
	SEARS.COM 9300	03/02/2010	$165.84
	SAVILLEX CORPORATION	03/04/2010	$740.65
	FISHER SCI ATL	03/05/2010	$1,356.98
	VWR INTERNATIONAL INC	03/05/2010	$570.68
	FISHER SCI ATL	03/09/2010	$109.04
	FISHER SCI ATL	03/13/2010	$217.00
	SPECTRON	03/22/2010	$545.08
	ALFA AESAR	03/23/2010	$158.53
	ALFA AESAR	03/23/2010	$39.46
	Smallparts.com	03/25/2010	$20.17
	FISHER SCI ATL	03/27/2010	$46.11
	FISHER SCI ATL	03/26/2010	$59.07
	FISHER SCI ATL	03/27/2010	$97.22
	FISHER SCI ATL	03/27/2010	$81.07
	NATIONAL WELDERS #05	03/26/2010	$127.28
	NATIONAL WELDERS #05	03/26/2010	$427.22
			$5,528.80
MICHAEL C HYDE	WAPER INC	03/01/2010	$607.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	MEDCO SUPPLY	03/03/2010	$280.90
	SS IGLOO CNSMR SVC	03/12/2010	$689.94
	TPC GOPHER	03/15/2010	$1,083.32
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$10.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$10.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$20.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$25.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$10.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$25.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$20.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$20.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$20.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$10.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	03/16/2010	$25.00
	WAPER INC	03/19/2010	$254.15
	MEDCO SUPPLY	03/29/2010	$91.49
			$3,402.77
MICHAEL FELDER	SINCLAIR INC	02/26/2010	$215.71
	SIGMA ALDRICH US	03/02/2010	$245.44
	SIGMA ALDRICH US	03/02/2010	$70.95
	INTEGRATED DNA TECHNLGS	03/10/2010	$83.25
			$615.35
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	03/08/2010	$388.53
	FORMS AND SUPPLY - AOPD	03/08/2010	$194.69
	FORMS AND SUPPLY - AOPD	03/12/2010	$22.38
	FORMS AND SUPPLY - AOPD	03/16/2010	$1.34
	FORMS AND SUPPLY - AOPD	03/25/2010	$71.01
	FORMS AND SUPPLY - AOPD	03/26/2010	$106.60
	FORMS AND SUPPLY - AOPD	03/25/2010	$220.30
			$1,004.85
MICHAEL J CHAJKOWSKI	LOWES #01064	03/01/2010	$32.68
	JAMES M PLEASANTS	03/01/2010	$568.00
	LOWES #00499	03/03/2010	$4.47
	DISPLAYS 2 GO	03/02/2010	$88.91
	LESLIE'S POOLMART	03/02/2010	$757.02
	NORTHERN TOOL EQUIP SC	03/03/2010	$14.95
	HATCHIK SUPPLY CO	03/04/2010	$575.06
	RICHLAND INDUSTRIAL	03/05/2010	$155.79
	RICHLAND INDUSTRIAL	03/05/2010	$50.08
	DAN'S HEATING & AIR	03/06/2010	$1,855.80
	UNITED RENTALS	03/08/2010	$304.20
	RECREONICS	03/09/2010	$286.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	STAYWELL - KRAMES	03/12/2010	$41.40
	HAYNEEDLE INC	03/12/2010	$104.94
	RADIOSHACK COR00196360	03/26/2010	$4.26
	RICHLAND INDUSTRIAL	03/29/2010	$64.80
	RICHLAND INDUSTRIAL	03/29/2010	$362.73
	LOWES #00433	03/29/2010	$176.61
	LESLIE'S POOLMART	03/29/2010	$87.65
	LESLIE'S POOLMART	03/29/2010	$192.57
			$5,728.82
MICHAEL J HASEK	LOWES #02366	03/04/2010	$49.48
	LOWES #00482	03/17/2010	$36.02
	LOWES #02366	03/20/2010	$28.44
	LOWES #00482	03/23/2010	$14.22
	LOWES #02366	03/25/2010	$2.78
	WM SUPERCENTER	03/25/2010	$8.56
			$139.50
MICHAEL J YOST	PIGGLY WIGGLY 097	03/01/2010	$14.04
	RITE AID STORE #11587	03/02/2010	$13.77
	FEDEX 860587994376	03/07/2010	$52.51
	STAPLES 00103911	03/09/2010	$71.99
	SIGMA ALDRICH US	03/23/2010	$181.30
	WAL-MART #0881	03/23/2010	$36.38
			$369.99
MICHAEL L BOYD	UNITED REFRIG BR #U2	03/05/2010	$71.35
	C C DICKSON CO 1002	03/15/2010	$184.32
	CITY ELECTRIC REPAIR INC	03/26/2010	$255.73
			$511.40
MICHAEL L STEVENS	RACKMOUNTSALES / CRYST	03/01/2010	$749.00
	APL APPLE ONLINE STORE	03/04/2010	$147.66
	APL APPLE ONLINE STORE	03/04/2010	$40.66
	APL APPLE ONLINE STORE	03/04/2010	$147.66
	APL APPLE ONLINE STORE	03/05/2010	$961.93
	THE STATE NEWSPAPER	03/18/2010	$500.00
			$2,546.91
MICHAEL M BRANDT	BOCOCK SPORTS	03/03/2010	$279.21
	MAIN EVENT MERCHANDISE GR	03/05/2010	$507.00
	JIM HANNA'S CUSTOM APPARE	03/24/2010	$421.31
			$1,207.52
MICHAEL MARTINEZ RODRIGUEZ	AMAZON MKTPLACE PMTS	03/10/2010	$9.95
	SIGMA ALDRICH US	03/11/2010	$132.66
			$142.61
MICHAEL P SANDAGO	CVS PHARMACY #2982	02/25/2010	$13.77
	NIKE USA INC	02/27/2010	$235.00
	MEDEQUIP INC	03/03/2010	$31.80
	RITE AID STORE #11595	03/08/2010	$4.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P SANDAGO	LOWES #02548	03/08/2010	$73.85
	NIKE USA INC	03/12/2010	$25.00
	LOWES #01986	03/17/2010	$9.12
	NORTHERN TOOL EQUIP	03/16/2010	$26.48
	NORTHERN TOOL EQUIP	03/17/2010	$40.82
	WM SUPERCENTER	03/19/2010	$33.92
	NORTHERN TOOL EQUIP	03/23/2010	$22.41
	RITE AID STORE #11599	03/25/2010	$7.41
	RP LIGHT & TASTY	03/26/2010	$23.98
			$548.11
MICHAEL SHAUN RIFFLE	DRI DROBO	03/04/2010	$617.15
	DRI DROBO	03/04/2010	$521.40
			$1,138.55
MICHELE A NULL	OFFICE DEPOT #1214	02/25/2010	$74.49
	OFFICE DEPOT #1214	03/02/2010	$79.45
	OFFICE DEPOT #1214	03/16/2010	$108.08
	VZWRLSS-IVR VE	03/29/2010	$204.38
			$466.40
MICHELE A PATRICK	SWANK MOTION PICTURES	02/25/2010	$446.00
			$446.00
MICHELE BLONDIN	QSR International	03/04/2010	$1,445.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$36.11
	PITNEY BOWES	03/04/2010	$25.75
	NEWZ GROUP	03/03/2010	$84.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$686.36
	FORMS AND SUPPLY - AOPD	03/12/2010	$204.64
	PITNEY BOWES INVOICE	03/16/2010	$36.54
	COMPUSULT INC	03/16/2010	$618.78
	OFFICE DEPOT #1214	03/17/2010	$326.30
	CABLE & CONNECTIONS	03/25/2010	$21.40
	FORMS AND SUPPLY - AOPD	03/29/2010	$680.58
			$4,165.46
MICHELE S LEE	W W GRAINGER 916	03/08/2010	$93.45
	SYX GLOBALINDUSTRIALEQ	03/08/2010	$829.51
	MARCHANT CONTRACT	03/18/2010	$2,490.00
			$3,412.96
MICHELLE B KNIGHT	SAFETY PLUS	02/26/2010	$114.92
			$114.92
MICHELLE FRAZIER-BREEDEN	MORRIS COMMUNICATIONS	03/05/2010	$60.03
	MCGRAW-HILL E-COMMERCE	03/12/2010	$69.93
	FORMS AND SUPPLY - AOPD	03/16/2010	$69.76
	METROCALL/ARCH WIRE	03/19/2010	$541.77
	FORMS AND SUPPLY - AOPD	03/23/2010	$291.56
	FORMS AND SUPPLY - AOPD	03/24/2010	$7.15
	ALFRED WILLIAMS & CO	03/26/2010	$2,303.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,343.48
MICHELLE L LOCKHART	OFFICE DEPOT #2349	03/02/2010	$39.40
	THE UPS STORE #3770	03/10/2010	$17.78
	TARGET 00019232	03/22/2010	$21.38
	TARGET 00019232	03/25/2010	$32.07
			$110.63
MICHELLE M SCHLENK	WALMART.COM	02/26/2010	$198.63
	VALLEY SPRING WATER & COF	03/03/2010	$9.10
	FORMS AND SUPPLY-AOPD	03/10/2010	$619.79
			$827.52
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	03/01/2010	$56.60
	ALL PHASE ELECTRIC #8160	03/01/2010	$397.80
	ALL PHASE ELECTRIC #8160	03/08/2010	$361.92
	ALL PHASE ELECTRIC #8160	03/11/2010	$267.90
	CONTRACT ELECTRIC INC	03/13/2010	$442.84
	CONSOLIDATED ELEC #8161	03/16/2010	$7.95
	ALL PHASE ELECTRIC #8160	03/16/2010	$250.75
	CARSON'S NUT- BOLT & TOOL	03/16/2010	$16.00
	ALL PHASE ELECTRIC #8160	03/18/2010	$169.41
	ALL PHASE ELECTRIC #8160	03/25/2010	$45.75
	ALL PHASE ELECTRIC #8160	03/25/2010	$116.16
			$2,133.08
MIHALY CZAKO	LOWES #00385	02/27/2010	$47.69
	FRS COLUMBIA	03/02/2010	$82.45
	SIGMA ALDRICH US	03/04/2010	$146.81
	SIGMA ALDRICH US	03/05/2010	$682.90
	BIO MATRIX INC 00 OF 00	03/08/2010	$408.00
	BEST BUY 00002642	03/11/2010	$549.93
	LOWES #00385	03/15/2010	$17.05
	WAL-MART #1164	03/15/2010	$10.67
	LOWES #00385	03/16/2010	$43.77
	AMAZON MKTPLACE PMTS	03/16/2010	$14.60
	EARTHLY PURSUITS	03/17/2010	$64.43
	AMAZON MKTPLACE PMTS	03/17/2010	$371.49
	CAISSON LABORATORIES INC	03/18/2010	$394.69
	AMAZON MKTPLACE PMTS	03/23/2010	$81.62
	Amazon.com	03/23/2010	$18.66
	AMAZON MKTPLACE PMTS	03/23/2010	$69.95
	AMAZON MKTPLACE PMTS	03/23/2010	$22.84
	CISTUS NURSERY 00 OF 00	03/22/2010	$264.60
	AMAZON MKTPLACE PMTS	03/23/2010	$82.99
	THE HOME DEPOT 1112	03/23/2010	$10.69
	VWR INTERNATIONAL INC	03/24/2010	$318.30
	LOWES #00385	03/23/2010	$16.48
	FISHER SCI ATL	03/25/2010	$195.48
	BEST BUY 00002642	03/25/2010	$32.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	NASCO INTERNATIONAL	03/25/2010	$78.43
			$4,026.61
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	03/12/2010	$13.84
	AMAZON MKTPLACE PMTS	03/13/2010	$46.36
			$60.20
MINUETTE B FLOYD	WAL-MART #1339	03/02/2010	$46.10
	CITY OF COLUMBIA PARKS AN	03/04/2010	$30.00
	AA MUSEUM SHOPS	03/12/2010	$48.71
	UNIVERSAL PRINTING & PUBL	03/17/2010	$11.77
	AMAZON MKTPLACE PMTS	03/19/2010	$18.82
	STAPLES 00103234	03/18/2010	$13.90
	COLUMBIA MUSEUM OF ART	03/18/2010	$224.00
	Amazon.com	03/29/2010	$49.68
			$442.98
MIRIAM P TOOLE	AMER PSYCH ASSOC	03/01/2010	$109.95
	AMER PSYCH ASSOC	03/08/2010	$34.95
	NATIONAL WELDERS #AH	03/15/2010	$2.88
	DURALINE IMAGING INC	03/19/2010	$571.16
	DMI DELL BUS ONLINE	03/20/2010	$295.31
	FORMS AND SUPPLY - AOPD	03/24/2010	$44.41
	FORMS AND SUPPLY - AOPD	03/29/2010	$18.96
			$1,077.62
MISTY C O'DONNELL	CONTROL INDUSTRIES, INC	03/01/2010	$322.13
	PRAXAIR DIST-ACCUPAY	03/01/2010	$22.59
	FORMS AND SUPPLY - AOPD	03/01/2010	$538.85
	FORMS AND SUPPLY - AOPD	03/01/2010	$381.98
	SIGMA ALDRICH US	03/02/2010	$54.20
	STANDGUARD	03/01/2010	$33.12
	COMSOL INC	03/01/2010	$480.00
	WWW.NEWEGG.COM	03/02/2010	$69.99
	FEDEX 870995716148	03/03/2010	$77.73
	Amazon.com	03/03/2010	$368.06
	KORE SPORT CYCLES	03/04/2010	$294.25
	FEDEX 870995716159	03/07/2010	$16.42
	COLUMBIA FLUID SYS TECH	03/09/2010	$149.44
	FEDEX 870995716160	03/10/2010	$29.23
	E-BIKEKIT LLC	03/10/2010	$372.74
	FORMS AND SUPPLY - AOPD	03/10/2010	$721.15
	FORMS AND SUPPLY - AOPD	03/10/2010	$8.00
	E-BIKEKIT LLC	03/10/2010	$197.50
	CONCORD SUPPLIES	03/10/2010	$92.93
	SURVEYMONKEY.COM/HELP	03/14/2010	$59.85
	FEDEX 868429834800	03/14/2010	$17.72
	FORMS AND SUPPLY - AOPD	03/11/2010	$317.39
	FORMS AND SUPPLY - AOPD	03/11/2010	$1,078.96
	MOTION INDUSTRIES SC14	03/12/2010	$276.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	VZWRLSS S P1754-01	03/17/2010	$34.48
	FEDEX 867605948113	03/17/2010	$37.90
	FEDEX 870995716192	03/17/2010	$8.54
	FEDEX 868420432832	03/18/2010	$22.02
	FORMS AND SUPPLY - AOPD	03/17/2010	$138.80
	ASEE INTERNET SALES #1	03/19/2010	$89.00
	ASEE INTERNET SALES #1	03/19/2010	$89.00
	ALFA AESAR	03/19/2010	$1,343.33
	FEDEX 867605948433	03/20/2010	$70.20
	FEDEX 870995716181	03/21/2010	$117.22
	E CORP GIFTS COM	03/23/2010	$703.95
	DKC DIGI KEY CORP	03/26/2010	$32.18
	MCMASTER-CARR	03/24/2010	$78.97
	US PLASTICS/USP HOME	03/25/2010	$49.08
	FEDEX 870995716207	03/25/2010	$21.11
	MARLIN P JONES & ASSOC	03/26/2010	$212.97
	NATIONAL WELDERS #05	03/26/2010	$254.23
	FORMS AND SUPPLY - AOPD	03/26/2010	$129.15
	NATIONAL WELDERS #05	03/26/2010	$14.40
	NATIONAL WELDERS #05	03/26/2010	$17.28
	COLEPARMER 00106013	03/25/2010	$68.33
	STANDGUARD	03/29/2010	$33.12
			$9,546.25
MISTY F HATFIELD	ISTOCK INTERNATIONAL	03/16/2010	$390.00
			$390.00
MODESTINE REDDEN	DELL SALES & SERVICE	03/03/2010	$924.48
	FORMS AND SUPPLY - AOPD	03/02/2010	$32.68
	Amazon.com	03/09/2010	$265.98
	GGI GARAGEGAMES	03/09/2010	$1,600.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$13.59
	XEROX CORP. XCS/RBO	03/16/2010	$107.00
	OFFICEMAX CT IN#641415	03/18/2010	$371.64
	ALL AMERICAN TROPHY	03/25/2010	$644.46
	KILLOY OFFICE EQUIPMENT I	03/29/2010	$604.46
			$4,564.29
MOHAMMAD M ISLAM	PAYPAL LEONARDKROK	02/26/2010	$751.97
	FEDEX 864691035097	02/27/2010	$110.55
	FEDEX 868429840243	03/10/2010	$46.87
	GREENVILLE FLUID SYS TECH	03/10/2010	$47.80
	FEDEX 468625810132972	03/12/2010	$7.99
	FISHER SCI CHI	03/13/2010	$57.59
	PAYPAL LEONARDKROK	03/23/2010	$1,136.19
			$2,158.96
MONICA L WARREN	NUSTART MEDIA	03/10/2010	$50.00
	VWR INTERNATIONAL INC	03/13/2010	$57.20
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$36.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONICA L WARREN	WWW.NEWEGG.COM	03/19/2010	$334.98
			$478.75
MONICA STONE	FISHER SCI ATL	03/10/2010	$41.70
	PARAGARD DIRECT	03/23/2010	$372.40
	FISHER SCI ATL	03/26/2010	$47.56
			$461.66
MONICA WIENAND	TARGET 00013490	03/13/2010	$14.38
	MICHAELS #3855	03/12/2010	$21.19
	OFFICE MAX	03/15/2010	$47.32
	VZWRLSS-IVR VE	03/26/2010	$223.47
	VZWRLSS-IVR VE	03/26/2010	$167.96
	THE GREENVILLE NEWS	03/29/2010	$213.38
			$687.70
MONTI C CAUGHMAN	EAT MORE TEES	03/09/2010	$260.82
	OFFICE DEPOT #1214	03/09/2010	$18.60
	BENDER BURKOT EAST COAST	03/17/2010	$53.54
			$332.96
MONTY LYNN FETTEROLF	VARIAN CHROMATOGRAPHY	03/08/2010	$201.80
			$201.80
MUHAMMAD QAZI	TECHNICAL GLASS PRODUCTS	03/02/2010	$124.44
	PHOTO SCIENCES	03/02/2010	$533.37
	LABSAFE 1015070485	03/06/2010	$179.46
	TUDOR SCIENTIFIC GLASS CO	03/09/2010	$467.95
			$1,305.22
MVS CHANDRASHEKHAR	FEDEX 870557308386	02/28/2010	$10.49
	MCMASTER-CARR	03/05/2010	$250.79
			$261.28
MYRIAM E TORRES	WALMART.COM	02/27/2010	$87.70
	JM GRACE	03/04/2010	$29.02
	DMI DELL HIGHER EDUC	03/30/2010	$1,330.84
			$1,447.56
NAIDA M SHIELDS	UNION DAILY TIMES CO	03/03/2010	$125.00
	FEDEX KINKO'S #3095	03/03/2010	$333.90
	EVENT RENTALS INC MOTO	03/10/2010	$65.72
	FEDEX KINKO'S #3095	03/10/2010	$559.39
	WBCU AM 1460	03/10/2010	$168.00
	WAL-MART #0629	03/13/2010	$22.26
			$1,274.27
NANCY B BOVE	STAPLES BUSINE00348045	02/26/2010	$8.28
	PAYPAL TNODIANABV	03/01/2010	$750.00
	VALIDYNE ENGINEERING	03/11/2010	$927.16
	FEDEX 870294499986	03/21/2010	$27.55
			$1,712.99
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	02/26/2010	$168.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	OFFICEMAX CT IN#232286	02/26/2010	$705.97
	AD CRITIC/AD AGE	02/26/2010	$99.95
	FEDEX 868920482624	03/03/2010	$14.41
	OFFICEMAX CT IN#311082	03/03/2010	$65.32
	FEDEX 868920482635	03/03/2010	$31.44
	FEDEX 868920482646	03/10/2010	$20.72
	FEDEX 868920482613	03/10/2010	$40.52
	FORMS AND SUPPLY - AOPD	03/10/2010	$9.44
	FORMS AND SUPPLY - AOPD	03/15/2010	$116.88
	Amazon.com	03/18/2010	$49.13
	AMERICAN BUSINESS	03/17/2010	$37.45
	FEDEX 868920482657	03/21/2010	$21.55
	FORMS AND SUPPLY - AOPD	03/25/2010	$56.30
			$1,437.34
NANCY M CALLICOTT	STAPLES BUSINE00348045	03/02/2010	$217.87
	DOLLAR GENERAL #7349	03/08/2010	$11.13
	OFFICE MAX	03/11/2010	$30.74
			$259.74
NANCY R SCHEIDER	MICHAELS #4711	03/22/2010	$18.72
	STAPLES 00111906	03/24/2010	$51.63
	STAPLES 00111906	03/27/2010	$353.53
			$423.88
NATALIA T POPPELIERS	Amazon.com	03/21/2010	$25.49
			$25.49
NATALIE L THOMSON	COLUMBIA FLAG & DISPLAY	02/25/2010	$913.30
	CASE	03/06/2010	$115.00
	OFFICEMAX CT IN#532439	03/12/2010	$160.46
	PAYPAL FOUCAULTSDI	03/15/2010	$36.00
	FORMS AND SUPPLY - AOPD	03/15/2010	$192.00
	SPRINT WIRELESS	03/23/2010	$172.84
	ULINE SHIP SUPPLIES	03/25/2010	$806.51
	FORMS AND SUPPLY - AOPD	03/26/2010	$40.72
			$2,436.83
NAZARENE RICE-EDMONDS	FORMS AND SUPPLY - AOPD	03/16/2010	$15.72
	FORMS AND SUPPLY - AOPD	03/16/2010	$47.65
	OFFICE MAX	03/23/2010	$18.17
	AMSTERDAM PRNT & LITHO	03/25/2010	$214.91
	FORMS AND SUPPLY - AOPD	03/26/2010	$18.18
			$314.63
NEAL CLARK	BONITZ INC	03/18/2010	$185.00
	W O BLACKSTONE & CO INC	03/26/2010	$2,061.00
			$2,246.00
NEAL D SMOAK	PIGGLY WIGGLY 086	02/28/2010	$168.79
	EARTH FARE #220	03/02/2010	$51.77
	EDWARD DON AND COMPANY	03/10/2010	$532.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	PUBLIX #1095	03/16/2010	$10.65
	EDWARD DON AND COMPANY	03/17/2010	$299.80
	EDWARD DON AND COMPANY	03/23/2010	$2,275.27
	PUBLIX #1095	03/24/2010	$20.20
	EDWARD DON AND COMPANY	03/23/2010	$659.11
			$4,017.88
NELSON Q NEWBILL	FRASIER TIRE S24300022	03/08/2010	$1,603.53
	FRASIER TIRE S24300022	03/08/2010	$808.15
	FRASIER TIRE S24300022	03/09/2010	$396.27
	FRASIER TIRE S24300022	03/11/2010	$1,588.80
	FRASIER TIRE S24300022	03/18/2010	$168.30
	FRASIER TIRE S24300022	03/18/2010	$115.62
			$4,680.67
NETTIE N WHITE	ACHA E BUSINESS	03/01/2010	$1,200.00
	BELMUGS	03/01/2010	$835.50
	Amazon.com	03/11/2010	$7.97
	4IMPRINT	03/16/2010	$303.42
	TGT TARGET.COM	03/31/2010	$56.67
			$2,403.56
NEVELYN- TRUMPETER	AT&T QD TNK	03/01/2010	$30.00
	AT&T QD TNK	03/23/2010	$30.00
			$60.00
NICK E STINES	DMI DELL HIGHER EDUC	02/27/2010	$1,467.95
	CRUCIAL.COM-LEXARMEDIA	03/04/2010	$200.98
	CABLES TO GO	03/10/2010	$37.78
	PALMETTO ACE HOMECENTE	03/15/2010	$27.39
	STEREO VIDEO CENTER OF	03/16/2010	$38.14
	GEORGETOWN HARDWARE CO	03/16/2010	$7.59
	HARBOR FREIGHT CATALOG	03/17/2010	$308.77
	LOWES #01004	03/18/2010	$101.77
	DONROWE.COM LTD	03/19/2010	$246.00
	OFFICE DEPOT #2149	03/18/2010	$86.39
	PALMETTO ACE HOMECENTE	03/23/2010	$30.70
	THE HOME DEPOT 1122	03/26/2010	$56.58
	PALMETTO ACE HOMECENTE	03/29/2010	$37.83
	ADVANCE AUTO PARTS #8581	03/29/2010	$25.29
			$2,673.16
NOLAN T RUSSELL III	EMSL/LAT TESTING	02/26/2010	$1,673.00
	FOUNDATION AND MATERIAL E	03/23/2010	$2,499.99
			$4,172.99
NOVELLA F BESKID	FEDEX 793311356518	03/03/2010	$28.36
	PAPER DIRECT	03/22/2010	$45.33
			$73.69
OREE ALSTON JR	HD SUPPLY 005G	02/26/2010	$5.04
	GRAYBAR ELECTRIC	02/27/2010	$263.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	C C DICKSON CO 1002	03/03/2010	$60.16
	THE TRANE COMPANY	03/06/2010	$480.50
	RICHLAND INDUSTRIAL	03/09/2010	$159.25
	GLOBAL FLOW PRODUCTS L	03/08/2010	$84.00
	GALAXY HARDWARE INC	03/09/2010	$2.53
	RICHLAND INDUSTRIAL	03/12/2010	$43.53
	RICHLAND INDUSTRIAL	03/15/2010	$28.35
	RICHLAND INDUSTRIAL	03/15/2010	$43.34
	RICHLAND INDUSTRIAL	03/15/2010	$5.18
	BAKER DIST CO 541	03/16/2010	$38.82
	CITY ELECTRIC REPAIR INC	03/15/2010	$358.49
	RICHLAND INDUSTRIAL	03/17/2010	$44.89
	GATEWAY SUPPLY CP	03/16/2010	$110.97
	HD SUPPLY 005G	03/17/2010	$75.01
	SHEALY ELECT 803-227-0599	03/18/2010	$175.50
	BEARING DISTRIBUTORS INC	03/18/2010	$10.70
	C C DICKSON CO 1002	03/22/2010	$246.09
	LOWES #00499	03/22/2010	$75.77
	THE TRANE COMPANY	03/20/2010	$94.34
	BAKER DIST CO 541	03/23/2010	$72.37
	GRAYBAR ELECTRIC	03/23/2010	$97.37
	RICHLAND INDUSTRIAL	03/24/2010	$12.60
	RICHLAND INDUSTRIAL	03/24/2010	$65.99
	BEARING DISTRIBUTORS INC	03/24/2010	$63.05
	CED #1140	03/26/2010	$19.43
	CED #1140	03/26/2010	$5.33
	RICHLAND INDUSTRIAL	03/29/2010	$13.97
	GATEWAY SUPPLY CP	03/29/2010	$12.15
	GATEWAY SUPPLY CP	03/29/2010	$3.89
			$2,772.41
OSCAR D CHESHIRE	LOWES #00499	03/03/2010	$232.19
	LOWES #00499	03/08/2010	$36.10
	GRAYBAR ELECTRIC	03/17/2010	$73.30
	RICHLAND INDUSTRIAL	03/26/2010	$21.18
	LOWES #00499	03/30/2010	$241.64
			$604.41
PAIGE N MADRID	DISPLAYS 2 GO	03/03/2010	$119.11
	NACA-WEB	03/04/2010	$500.00
	WAL-MART #2832	03/11/2010	$96.87
	BAHAMA JOES	03/16/2010	$2,496.31
	WAL-MART #2832	03/18/2010	$16.20
	MY POPCORN MACHINE	03/23/2010	$60.54
	HAWAIIAN SHAVED ICE	03/24/2010	$42.23
	MICHAELS #4711	03/24/2010	$91.31
			$3,422.57
PAMELA B BOWMAN	BARNES & NOBLE #2868	03/11/2010	$25.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BEST BUY 00002709	03/21/2010	$42.78
			$68.42
PAMELA B WILBANKS	OFFICEMAX CT IN#567424	03/16/2010	$341.10
	OFFICEMAX CT IN#565509	03/16/2010	$220.15
	OFFICEMAX CT IN#765529	03/24/2010	$294.00
			$855.25
PAMELA D RUDD	PET SUPPLIES PLUS #803	02/26/2010	$6.42
	PET SUPPLIES PLUS #803	03/02/2010	$6.42
	SOUTHERN ANESTH & S	03/04/2010	$385.23
	TOTAL MRO	03/05/2010	$665.12
	TOTAL MRO	03/11/2010	$105.00
	PET LOVERS WAREHSE COLUMB	03/17/2010	$46.00
	WM SUPERCENTER	03/17/2010	$70.28
	PETDISCOUNTERS.COM	03/17/2010	$14.45
	FOOD LION #2506	03/19/2010	$5.34
	PET SUPPLIES PLUS #803	03/19/2010	$31.44
	FISHER SCI ATL	03/23/2010	$158.38
	SOUTHERN ANESTH & S	03/25/2010	$35.85
	SOUTHERN ANESTH & S	03/26/2010	$164.81
			$1,694.74
PAMELA H RIDDLE	CHOICEPOINT PUBLIC RECOR	03/02/2010	$547.31
	FISHER ATHLETIC EQU	03/08/2010	$2,388.57
	SMITH RUBBER STAMP & SEAL	03/17/2010	$10.27
			$2,946.15
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	03/20/2010	$82.83
	VWR INTERNATIONAL INC	03/20/2010	$104.80
			$187.63
PAMELA M SWINFORD	DMI DELL CORP BUS	03/16/2010	$154.07
	FORMS AND SUPPLY - AOPD	03/18/2010	$220.35
			$374.42
PAMELA R MELTON	ZAZZLE.COM	03/25/2010	$66.19
			$66.19
PAMELA S GILLAM	OFFICEMAX CT IN#410668	03/08/2010	$59.37
	OFFICEMAX CT IN#546281	03/16/2010	$124.52
	SEISINT DBA ACCURIN	03/17/2010	$321.00
	OFFICEMAX CT IN#750597	03/24/2010	$53.80
	DMI DELL SM BUS	03/25/2010	$28.53
	DMI DELL SM BUS	03/30/2010	$542.07
			$1,129.29
PATRICE M MORIARTY	FEDEX KINKO'S #1502	03/24/2010	$69.82
			$69.82
PATRICE S GIBSON	DMI DELL HIGHER EDUC	02/27/2010	$21.24
	DMI DELL HIGHER EDUC	02/27/2010	$277.20
	DMI DELL HIGHER EDUC	03/02/2010	$2,356.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE S GIBSON	WAL-MART #0632	03/06/2010	$588.80
	OFFICE DEPOT #2002	03/06/2010	$134.34
			$3,377.81
PATRICIA A MCCLAIN	ROSES #171	03/05/2010	$8.56
	VZWRLSS-IVR VE	03/05/2010	$66.74
	FRANKLINCOVEYPRODUCTS	03/09/2010	$27.56
	VZWRLSS-IVR VE	03/22/2010	$66.74
			$169.60
PATRICIA D JOHN	STAPLES BUSINE00348045	03/02/2010	$289.22
	STAPLES BUSINE00348045	03/02/2010	$354.22
	MICHAELS #4711	03/12/2010	$321.48
	MICHAELS #4711	03/12/2010	$112.70
	STAPLES BUSINE00348045	03/18/2010	$144.61
			$1,222.23
PATRICIA DEDMAN	FEDEX 834754485569	02/26/2010	$34.02
	ECEDHA	02/26/2010	$350.00
	Amazon.com	03/07/2010	$52.33
	USNEWS.COM ONLINE STORE	03/09/2010	$38.90
	MICHAELS #2859	03/13/2010	$12.84
	WAL-MART #1339	03/13/2010	$86.67
	OFFICE DEPOT #2127	03/13/2010	$160.49
	WWW.NEWEGG.COM	03/16/2010	$340.98
	ATTM 870325969 NBI	03/25/2010	$103.65
	GREETING CARDS / INVIT	03/28/2010	$156.00
			$1,335.88
PATRICIA G HAMILTON	CHEM-TEL INC 01 OF 01	03/09/2010	$450.00
	AMER BIOL SAFETY ASS	03/11/2010	$200.00
	ACS MEMBERSHIP	03/11/2010	$72.00
	CRUCIAL.COM-LEXARMEDIA	03/13/2010	$77.99
			$799.99
PATRICIA K TANNER	APL APPLE ONLINE STORE	03/02/2010	$84.53
	IFIXIT	03/01/2010	$129.50
	WWW.NEWEGG.COM	03/02/2010	$48.48
	AMAZON MKTPLACE PMTS	03/03/2010	$20.59
	PHOTOGRAPHERS FORMULARY I	03/03/2010	$204.70
	AMAZON MKTPLACE PMTS	03/03/2010	$21.43
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$128.37
	Amazon.com	03/04/2010	$35.45
	AMAZON MKTPLACE PMTS	03/06/2010	$17.32
	AMAZON MKTPLACE PMTS	03/05/2010	$16.21
	AMAZON MKTPLACE PMTS	03/05/2010	$31.48
	AMAZON MKTPLACE PMTS	03/08/2010	$34.33
	AMAZON MKTPLACE PMTS	03/16/2010	$91.95
	APL APPLE ONLINE STORE	03/23/2010	$587.43
	AIR FUN RENTALS	03/23/2010	$231.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	WWW.NEWEGG.COM	03/23/2010	$419.96
	SPORTS TROPHIES-PALMETTO	03/25/2010	$57.78
			$2,161.06
PATRICIA PETTY	IMAGING TECHNOLOGIES 313	03/01/2010	$38.10
	PIEDMONT PLASTICS CL	03/01/2010	$327.15
	SIGN A RAMA	03/08/2010	$813.74
	IMAGING TECHNOLOGIES 313	03/09/2010	$25.08
	TPM COLUMBIA	03/09/2010	$42.80
	GBC ECOMMERCE	03/11/2010	$467.38
	IMAGING TECHNOLOGIES 313	03/10/2010	$84.00
	IMAGING TECHNOLOGIES 313	03/16/2010	$280.50
	IMAGING TECHNOLOGIES 313	03/16/2010	$28.80
	IMAGING TECHNOLOGIES 313	03/16/2010	$25.08
	PIEDMONT PLASTICS CL	03/18/2010	$136.96
	GBC ECOMMERCE	03/24/2010	$452.73
			$2,722.32
PATRICIA S HARWELL	Amazon.com	03/26/2010	$118.93
			$118.93
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	02/25/2010	$412.98
	OFFICE DEPOT #2349	02/25/2010	$16.04
	FORMS AND SUPPLY - AOPD	03/01/2010	$50.44
	FORMS AND SUPPLY - AOPD	03/08/2010	$142.25
	FORMS AND SUPPLY - AOPD	03/08/2010	$1,335.33
	XEROX SUPPLY TEXAS	03/02/2010	$701.92
	FORMS AND SUPPLY - AOPD	03/15/2010	$153.49
	FORMS AND SUPPLY - AOPD	03/26/2010	$96.00
	SCANTRON CORPORATION	03/27/2010	$1,817.70
			$4,726.15
PATRICK B O KEEFE	Amazon.com	03/15/2010	$119.88
			$119.88
PATRICK GREIG SCOTT	THOMAS DORN	03/01/2010	$37.50
			$37.50
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	03/16/2010	$93.36
			$93.36
PATSY L YARBOROUGH	CALENDARS	03/13/2010	$29.57
			$29.57
PAUL C JOHNSON III	WAL-MART #1030	03/09/2010	$25.92
			$25.92
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	03/03/2010	$107.90
	AIKEN LUMBER CO	03/02/2010	$226.51
	SHURE INC	03/19/2010	$27.77
	BMI SUPPLY	03/25/2010	$461.39
	LOWES #00639	03/25/2010	$64.72
	AIKEN LUMBER CO	03/25/2010	$71.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	AIKEN LUMBER CO	03/25/2010	$3.00
			$962.92
PAUL E LINDLER JR	GRAYBAR ELECTRIC COMPANY	03/03/2010	$365.94
	LOWES #00385	03/04/2010	$49.79
	LOWES #00499	03/05/2010	$6.48
	AUTHORIZED APPLIANCE SERV	03/05/2010	$117.57
	RICHLAND INDUSTRIAL	03/08/2010	$73.61
	GRAYBAR ELECTRIC COMPANY	03/09/2010	$79.61
	FERGUSON ENT #1891	03/22/2010	$24.85
	CAPITAL SUPPLY-COLUMBIA	03/29/2010	$51.26
	FERGUSON ENT #1891	03/30/2010	$28.35
			$797.46
PAUL ELEAZER	NEJM MASS MEDICAL SOCIE	03/12/2010	$159.00
			$159.00
PAUL R HOUSLEY	MILLIPORE AMERICAS	02/26/2010	$346.00
	DRUMMOND SCIENTIFIC CO	03/11/2010	$82.00
			$428.00
PAUL R THOMPSON	RESEARCH PRODUCTS INTL	03/01/2010	$150.00
	BIO RAD	03/02/2010	$98.00
	GE HEALTHCARE	03/03/2010	$264.00
	SYNTHESIS & SEQUENCING	03/03/2010	$272.00
	GE HEALTHCARE	03/03/2010	$19.95
	BIO RAD	03/04/2010	$99.00
	RESEARCH PRODUCTS INTL	03/05/2010	$295.00
	CAMBRIDGE ISOTOPE LABORA	03/05/2010	$188.26
	BIO RAD	03/06/2010	$206.00
	SYNTHESIS & SEQUENCING	03/08/2010	$120.00
	INTEGRATED DNA TECHNLGS	03/09/2010	$28.75
	CHEMGLASS LIFE SCIENCES	03/09/2010	$257.95
	ABCAM	03/11/2010	$354.00
	INTEGRATED DNA TECHNLGS	03/11/2010	$50.50
	BIO RAD	03/11/2010	$283.00
	INVITROGEN 18981137	03/12/2010	$299.95
	SYNTHESIS & SEQUENCING	03/15/2010	$32.00
	GE HEALTHCARE	03/15/2010	$24.95
	RESEARCH PRODUCTS INTL	03/15/2010	$375.00
	VARIAN CHROMATOGRAPHY	03/16/2010	$73.73
	RESEARCH PRODUCTS INTL	03/19/2010	$90.00
	ABCAM	03/20/2010	$673.00
	SYNTHESIS & SEQUENCING	03/22/2010	$64.00
	RESEARCH PRODUCTS INTL	03/25/2010	$277.68
	PROTEIN TECHNOLOGIES	03/30/2010	$726.64
	ABCAM	03/30/2010	$390.00
			$5,713.36
PAUL YAZEL	FEDEX 798382547708	02/28/2010	$14.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 793261115135	02/26/2010	$11.77
	FEDEX 793275662277	02/28/2010	$11.77
	FEDEX 793275701407	03/03/2010	$11.77
	FEDEX 798396816482	03/03/2010	$11.77
	FEDEX 793275719898	03/03/2010	$11.77
	FEDEX 793275666927	03/03/2010	$11.77
	FEDEX 793275673149	03/03/2010	$11.77
	FEDEX 793275716112	03/03/2010	$11.77
	FEDEX 793282062294	03/03/2010	$17.09
	FEDEX 793275648593	03/03/2010	$11.77
	FEDEX 793275706177	03/03/2010	$11.77
	FEDEX 793275741753	03/03/2010	$11.77
	FEDEX 793275670882	03/03/2010	$14.46
	FEDEX 798396795734	03/03/2010	$11.77
	FEDEX 793275681044	03/03/2010	$11.77
	FEDEX 793275685153	03/03/2010	$11.77
	FEDEX 798396804581	03/03/2010	$11.77
	FEDEX 798396808120	03/03/2010	$11.77
	FEDEX 793275676104	03/03/2010	$14.46
	FEDEX 798396790125	03/03/2010	$11.77
	FEDEX 793275737463	03/03/2010	$11.77
	FEDEX 406050663840	03/18/2010	$25.52
	FEDEX 793340073699	03/21/2010	$11.88
	FEDEX 798460737891	03/21/2010	$11.88
	FEDEX 798460731805	03/21/2010	$16.18
	FEDEX 798460728740	03/21/2010	$11.88
	FEDEX 793340076920	03/21/2010	$11.88
	FEDEX 793340096314	03/21/2010	$11.88
	FEDEX 793340091941	03/24/2010	$11.88
	FEDEX 793340094080	03/24/2010	$11.88
	FEDEX 798482377189	03/24/2010	$31.81
	FEDEX 861175575040	03/27/2010	$32.84
			$461.40
PAULA SCAGLIONE	TPC GOPHER	03/15/2010	$45.82
	TPC GOPHER	03/15/2010	$353.80
			$399.62
PAULETTE R JIMENEZ	FORMS AND SUPPLY-AOPD	02/26/2010	$601.88
	APL APPLE ONLINE STORE	03/02/2010	$29.99
	Amazon.com	03/15/2010	$30.47
	EIG FatCow	03/18/2010	$110.00
	POLLOCK COMPANY	03/18/2010	$64.95
	Amazon.com	03/19/2010	$25.47
	OFFICEMAX CT IN#682441	03/19/2010	$1,133.69
	PAYPAL CAMERANEWSI	03/22/2010	$45.00
	WAL-MART #1164	03/24/2010	$25.68
	WAL-MART #4440	03/25/2010	$14.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,082.11
PEGGY G NUNN	COLUMBIA FLAG & DISPLAY	02/26/2010	$913.30
	FORMS AND SUPPLY - AOPD	02/25/2010	$59.70
	FORMS AND SUPPLY - AOPD	02/25/2010	$85.49
	FORMS AND SUPPLY - AOPD	03/02/2010	$9.02
	FORMS AND SUPPLY - AOPD	03/03/2010	$137.36
	FORMS AND SUPPLY - AOPD	03/09/2010	$3.01
			$1,207.88
PENELOPE J SMOAK	OFFICEMAX CT IN#233929	02/26/2010	$114.08
	OFFICEMAX CT IN#234600	02/26/2010	$142.70
	VALLEY SPRING WATER & COF	03/02/2010	$31.83
	FORMS AND SUPPLY - AOPD	03/01/2010	$31.43
	FORMS AND SUPPLY - AOPD	03/01/2010	$65.88
	AMAZON MKTPLACE PMTS	03/03/2010	$42.98
	VEER INC	03/09/2010	$49.00
	FORMS AND SUPPLY - AOPD	03/08/2010	$212.27
	FORMS AND SUPPLY - AOPD	03/08/2010	$41.30
	FORMS AND SUPPLY - AOPD	03/12/2010	$91.86
	OFFICEMAX CT IN#676160	03/19/2010	$304.99
	FORMS AND SUPPLY - AOPD	03/22/2010	$146.62
	VZWRLSS-IVR VE	03/24/2010	$156.08
	VZWRLSS-IVR VE	03/24/2010	$153.92
	OFFICEMAX CT IN#814307	03/26/2010	$110.98
	OFFICEMAX CT IN#813002	03/26/2010	$71.35
	FORMS AND SUPPLY - AOPD	03/29/2010	$504.34
	FORMS AND SUPPLY - AOPD	03/29/2010	$17.78
			$2,289.39
PERRY J PELLECHIA	SP INDUSTRIES WILMAD	03/29/2010	$853.75
	SP INDUSTRIES WILMAD	03/29/2010	$236.79
			$1,090.54
PETER G MUZYKOV	J AND M DIAMOND TOOL INC	03/03/2010	$63.45
	METAL SUPERMARKETS	03/05/2010	$114.47
	AMPTEK	03/10/2010	$1,812.00
	TED PELLA INC	03/23/2010	$47.67
			$2,037.59
PETRA OLTON	SC.GOV	03/02/2010	$125.00
	PRAXAIR DIST US #856	03/01/2010	$431.45
	NORTON ANNUAL RENEWAL	03/11/2010	$44.99
	NATIONAL WELDERS #05	03/11/2010	$26.00
	NATIONAL WELDERS #05	03/26/2010	$37.44
			$664.88
PHILIP T KELLY	OFFICE DEPOT #1214	02/26/2010	$81.27
	WWW.NEWEGG.COM	03/03/2010	$235.98
	OFFICE DEPOT #1214	03/15/2010	$12.82
	OFFICE DEPOT #1165	03/15/2010	$55.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$385.16
PHILLIP J BUCKHAULTS	AGENCOURT BIOSCIENCE CORP	03/30/2010	$1,200.00
			$1,200.00
PHILLIP K MIXON	EMSL/LAT TESTING	03/11/2010	$150.00
			$150.00
PHILLIP S CROCKER	BEARING DISTRIBUTORS INC	02/26/2010	$29.95
	MACK FULBRIGHT DISTRIBUTI	03/04/2010	$33.39
	EXPRESS LUBE & MUFFLER	03/04/2010	$31.90
	J P CARLTON	03/04/2010	$80.00
	BEARING DISTRIBUTORS INC	03/04/2010	$160.59
	W W GRAINGER 916	03/04/2010	$107.96
	C C DICKSON CO 1019	03/09/2010	$34.34
	TOOL BOX	03/09/2010	$20.69
	JOHNSTONE SUPPLY-S'BURG	03/09/2010	$35.74
	MOTION INDUSTRIES SC20	03/11/2010	$186.84
	MOTION INDUSTRIES SC20	03/11/2010	$275.91
	EXPRESS LUBE & MUFFLER	03/17/2010	$553.42
	MOTION INDUSTRIES SC20	03/18/2010	$283.32
	JOHNSTONE SUPPLY-S'BURG	03/23/2010	$176.45
	C C DICKSON CO 1019	03/24/2010	$97.66
	JOHNSTONE SUPPLY-S'BURG	03/23/2010	$96.29
			$2,204.45
PHYLLIS A CAPERS	SPRINT WIRELESS	03/06/2010	$50.70
			$50.70
PHYLLIS H DAVIS	AIKEN STANDARD	03/26/2010	$191.34
			$191.34
PHYLLIS SHEPPARD	FEDEX 870319931270	02/28/2010	$10.65
	FEDEX 870319931281	02/26/2010	$10.65
	FEDEX 870319931248	02/26/2010	$10.65
	FEDEX 870319931318	02/28/2010	$8.16
	FEDEX 870319931292	02/26/2010	$10.65
	FEDEX 870319931307	02/28/2010	$12.42
	FEDEX 868341687391	02/28/2010	$14.91
	SANS INSTITUTE	03/01/2010	$1,100.00
	FEDEX 868341687222	03/05/2010	$15.05
	METROCALL/ARCH WIRE	03/05/2010	$22.45
	VC3	03/05/2010	$2,070.00
	FEDEX 870953635214	03/07/2010	$10.65
	FEDEX 870319931330	03/05/2010	$8.23
	ARIN	03/10/2010	$100.00
	LYNDA.COM	03/09/2010	$25.00
	FEDEX 870319931384	03/10/2010	$8.23
	FEDEX 870319931362	03/10/2010	$8.23
	FEDEX 870319931395	03/10/2010	$12.53
	FEDEX 870319931340	03/10/2010	$8.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	FEDEX 870319931351	03/10/2010	$8.23
	FEDEX 870319931329	03/10/2010	$8.23
	FEDEX 870319931373	03/10/2010	$8.23
	SHURE INC	03/10/2010	$126.26
	USC-UTS APPLE CAMPU	03/15/2010	$1,924.93
	RYDER ENGRAVING INC	03/15/2010	$22.00
	AT&T N096 10753	03/17/2010	$105.93
	LIVEPERSON/HUMANCLICK	03/18/2010	$249.00
	FEDEX 870319931421	03/21/2010	$8.23
	F-RESPONSE	03/19/2010	$977.50
	DMI DELL HIGHER EDUC	03/19/2010	$1,071.17
	CDW GOVERNMENT	03/19/2010	$156.42
	FEDEX 870319931410	03/21/2010	$12.53
	FEDEX 870319931400	03/25/2010	$8.23
	DORIS BROTHERS TROPHIES,I	03/27/2010	$161.00
			$8,314.58
PURNIMA JANI	AMAZON MKTPLACE PMTS	03/03/2010	$39.95
	FISHER SCI ATL	03/03/2010	$362.62
	TOCRIS BIOSCIENCE	03/04/2010	$1,351.00
	FEDEX 870318521309	03/03/2010	$28.66
	MED VET INTERNATIONAL	03/03/2010	$30.00
	FISHER SCI ATL	03/04/2010	$385.54
	INVITROGEN 19095187	03/05/2010	$615.50
	AMAZON MKTPLACE PMTS	03/05/2010	$69.95
	SIGMA ALDRICH US	03/09/2010	$40.90
	SANTA CRUZ BIOTECHNOLOGY	03/10/2010	$638.50
	FISHER SCI ATL	03/11/2010	$153.90
	VWR INTERNATIONAL INC	03/13/2010	$68.60
	ABCAM	03/16/2010	$354.00
	CAYMAN CHEMICAL, INC	03/16/2010	$492.00
	SEROTEC INC	03/17/2010	$544.00
	R & D SYSTEMS , INC.	03/16/2010	$344.50
	PEPTIDES INTERNATIONAL IN	03/18/2010	$151.00
	VWR INTERNATIONAL INC	03/25/2010	$42.84
			$5,713.46
QIAN WANG	UPTODATE SUBSCRIPTION	03/12/2010	$1,224.08
	CLANCY MOVING SYSTEMS INC	03/19/2010	$682.00
			$1,906.08
QIANG GAO	DELL SALES & SERVICE	03/04/2010	$821.07
	DMI DELL BUS ONLINE	03/05/2010	$160.49
	OFFICE DEPOT #2349	03/06/2010	$417.13
	OFFICE DEPOT #2349	03/16/2010	$40.64
			$1,439.33
QUINTON S BOLIN	HARBOR FREIGHT TOOLS 103	03/02/2010	$34.17
	WW GRAINGER	03/10/2010	$100.77
	THE TRANE COMPANY	03/13/2010	$422.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON S BOLIN	C AND C BOILER SALES AND	03/23/2010	$842.06
	NATIONAL WELDERS #05	03/25/2010	$160.05
	NATIONAL WELDERS #05	03/26/2010	$6.16
	NATIONAL WELDERS #05	03/25/2010	$52.22
	C AND C BOILER SALES AND	03/30/2010	$565.50
			$2,182.99
R S QHALID FAREED	GRAYBAR ELECTRIC COMPANY	02/27/2010	$137.25
	MDC VACUUM PRODUCTS LLC	03/03/2010	$243.57
	NOR CAL PRODUCTS INC	03/10/2010	$128.89
	CAROLINA FLUID AI01 OF 01	03/17/2010	$2.85
	NOR CAL PRODUCTS INC	03/24/2010	$952.25
	LABSAFE 1015166281	03/24/2010	$684.92
	LABSAFE 1015183199	03/25/2010	$423.48
	II VI INC	03/29/2010	$1,818.53
			$4,391.74
RACHEL E CARR	EDUCATIONAL WONDERLAND IN	03/08/2010	$118.57
	RICHLAND INDUSTRIAL	03/09/2010	$333.23
	LESLIE'S POOLMART	03/10/2010	$975.70
			$1,427.50
RACHEL S SINGLETON	VWR INTERNATIONAL INC	03/18/2010	$39.36
	VWR INTERNATIONAL INC	03/18/2010	$40.06
	AIR TECHNOLOGIES ONLINE	03/19/2010	$58.92
	FISHER SCI CHU	03/19/2010	$33.80
	FISHER SCI ATL	03/20/2010	$59.98
	VWR INTERNATIONAL INC	03/19/2010	$42.63
	MED ASSOCIATES INC	03/19/2010	$201.50
	SAIL AIR INC	03/23/2010	$600.00
	ISI RESEARCHSOFT	03/27/2010	$501.85
			$1,578.10
RAGINA T DICKS	SURVEYMONKEY.COM/HELP	03/30/2010	$19.95
			$19.95
RAJA FAYAD	OFFICE DEPOT #2349	02/26/2010	$83.01
	CELLSIGNAL.COM	03/01/2010	$1,167.00
	GE HEALTHCARE	03/03/2010	$24.95
	BIO RAD	03/03/2010	$115.67
	GE HEALTHCARE	03/03/2010	$2,132.00
	WM SUPERCENTER	03/09/2010	$13.38
	VWR INTERNATIONAL INC	03/12/2010	$35.74
	MP BIOMEDICALS INC	03/14/2010	$1,036.35
	BIO RAD	03/17/2010	$173.13
	AMAZON MKTPLACE PMTS	03/17/2010	$145.75
	INTEGRATED DNA TECHNLGS	03/24/2010	$22.00
			$4,948.98
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	03/01/2010	$1,029.50
	Amazon.com	03/05/2010	$13.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	Amazon.com	03/06/2010	$59.55
			$1,102.62
RALF W GOTHE	WWW.NEWEGG.COM	03/05/2010	$1,122.20
	OFFICE DEPOT #2580	03/21/2010	$30.17
			$1,152.37
RAMESH KRISHNA	FORMS AND SUPPLY - AOPD	02/26/2010	$58.17
	FISHER SCI ATL	02/27/2010	$138.00
	LOWES #00433	03/04/2010	$214.93
	KEMTECH AMERICA INC	03/05/2010	$141.74
	FISHER SCI ATL	03/10/2010	$1,675.08
	VWR INTERNATIONAL INC	03/10/2010	$290.11
	KEMTECH AMERICA INC	03/15/2010	$185.52
	PREMIER INDUSTRIES	03/16/2010	$7.50
	ALFA AESAR	03/22/2010	$152.23
	VWR INTERNATIONAL INC	03/23/2010	$65.98
	SIGMA ALDRICH US	03/23/2010	$59.62
	FISHER SCI ATL	03/24/2010	$49.28
	VWR INTERNATIONAL INC	03/25/2010	$26.17
	COLUMBIA FLUID SYS TECH	03/29/2010	$39.49
	FISHER SCI ATL	03/30/2010	$18.71
			$3,122.53
RANDY A TURNER	LOWES #00626	03/02/2010	$174.24
	INDUSTRIAL ELECTRIC REWIN	03/02/2010	$308.84
	SUMTER CHRYSLER PLYMOUTH	03/03/2010	$181.14
	SIMPSON ACE HDWE	03/08/2010	$214.69
	SIMPSON ACE HDWE	03/08/2010	$48.55
	SIMPSON ACE HDWE	03/18/2010	$132.31
	SHERWIN WILLIAMS #2712	03/24/2010	$476.40
	SIMPSONS ACE HARDWARE	03/25/2010	$15.61
	JACKS SMALL ENGINES & GEN	03/25/2010	$37.79
			$1,589.57
RASHED H BHUIYAN	PAYPAL PAYMENT	03/04/2010	$47.00
	WAL-MART #1164	03/09/2010	$4.28
			$51.28
RAY E SHEALY	QUAKER CHEMICAL COMPANY	03/24/2010	$380.23
			$380.23
RAY J EDMONDS	LOWES #01066	03/04/2010	$30.35
	ARROW ELECTRONICS	03/12/2010	$1,007.97
	SPRINT WIRELESS	03/12/2010	$61.42
	MCMASTER-CARR	03/16/2010	$259.67
	LOWES #01066	03/25/2010	$61.94
			$1,421.35
RAYMOND G WISE	XPEDX-INTL PAPER	03/12/2010	$864.70
	XPEDX-INTL PAPER	03/13/2010	$1,216.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,080.90
RAYMOND H FAIL	NAPA AUTO PARTS 1015006	03/01/2010	$15.28
	NAPA AUTO PARTS 1015006	03/01/2010	$16.46
	FRASIER TIRE S24300022	03/01/2010	$58.89
	HOOPER TOOLS	03/01/2010	$122.86
	INTERSTATE TRANSPORTATION	03/03/2010	$272.92
	FRASIER TIRE S24300022	03/03/2010	$117.78
	CARQUEST 01013119	03/05/2010	$24.02
	FRASIER TIRE S24300022	03/04/2010	$1,081.38
	GALEANA CHRYSLER CASHI	03/04/2010	$398.50
	FRASIER TIRE S24300022	03/04/2010	$58.89
	INTERSTATE TRANSPORTATION	03/08/2010	$27.32
	CARQUEST 01013119	03/08/2010	$15.28
	MIDAS 4	03/11/2010	$72.12
	FRASIER TIRE S24300022	03/12/2010	$122.75
	FRASIER TIRE S24300022	03/11/2010	$123.35
	GOODYEAR AUTO SVS CT 2323	03/12/2010	$132.29
	DYNAMIC TRUCK REPAIR I	03/15/2010	$2,202.09
	CARQUEST 01013119	03/16/2010	$10.76
	CARQUEST 01013119	03/16/2010	$18.74
	FRASIER TIRE S24300022	03/17/2010	$87.79
	FRASIER TIRE S24300022	03/29/2010	$311.49
	CARQUEST 01013119	03/29/2010	$3.65
			$5,294.61
RAYMOND L SAXON	THE KEY SHOP	03/11/2010	$29.77
	SEVEN OAKS PLANT SHOP	03/30/2010	$115.49
			$145.26
RAYMOND THOMPSON	FISHER SCI ATL	03/02/2010	$547.97
	CLEVER TRAINING	03/04/2010	$1,019.79
	FISHER SCI ATL	03/09/2010	$138.21
	VWR INTERNATIONAL INC	03/10/2010	$812.10
	VWR INTERNATIONAL INC	03/10/2010	$42.34
	VWR INTERNATIONAL INC	03/10/2010	$56.40
	SIGMA ALDRICH US	03/11/2010	$837.91
			$3,454.72
RAYMOND TORRES	REI 13 PORTLAND	02/26/2010	$129.00
	VERIZON WRLS P2099-01	03/01/2010	$310.28
	NATIONAL ACADEMY SCIENCES	03/18/2010	$32.40
	NATIONAL ACADEMY SCIENCES	03/18/2010	$60.00
	USC-UTS APPLE CAMPU	03/19/2010	$1,068.93
	BEST BUY 00002709	03/24/2010	$962.99
	BEST BUY 00002709	03/24/2010	$85.59
	BEST BUY 00002709	03/27/2010	$39.58
			$2,688.77
REBECCA D LAMB	OFFICE MAX	02/25/2010	$278.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	FORMS AND SUPPLY - AOPD	02/25/2010	$62.24
	TALAS	03/11/2010	$101.75
	ARCHIVAL METHODS LLC	03/23/2010	$744.00
	OFFICE MAX	03/24/2010	$130.51
	WOODWORKERS HARDWARE	03/29/2010	$64.41
			$1,381.67
REBECCA L FREY	SIGMA ALDRICH US	02/26/2010	$124.03
	FISHER SCI ATL	03/02/2010	$26.93
	FISHER SCI ATL	03/10/2010	$37.66
	SIGMA ALDRICH US	03/29/2010	$167.42
	DELL SALES & SERVICE	03/30/2010	$63.53
			$419.57
REBECCA M ROBERTS	FORMS AND SUPPLY - AOPD	03/03/2010	$317.13
			$317.13
REBECCA S MOODY	IF ITS PAPER	02/26/2010	$16.12
	IF ITS PAPER	03/01/2010	$21.76
	THE STATE NEWSPAPER	03/02/2010	$270.00
	RUFUS ORNDUFF REFRIGE	03/02/2010	$249.98
	HAMMOND METAL FABRICATORS	03/04/2010	$1,605.00
	ROC ROCKLER WDWRK HDWE	03/23/2010	$207.75
	FRS COLUMBIA	03/24/2010	$957.65
	HAMMOND METAL FABRICATORS	03/23/2010	$20.00
	HAMMOND METAL FABRICATORS	03/23/2010	$535.00
			$3,883.26
REGINALD D ROMEO	GRAYBAR ELECTRIC	02/27/2010	$326.18
	GRAYBAR ELECTRIC	02/27/2010	$224.70
	GRAYBAR ELECTRIC	03/10/2010	$97.37
	GRAYBAR ELECTRIC	03/10/2010	$17.01
	GRAYBAR ELECTRIC	03/11/2010	$72.05
	GRAYBAR ELECTRIC	03/11/2010	$122.69
			$860.00
RENDA E MONTFORD	STAPLES BUSINE00348045	02/26/2010	$32.91
	NATIONAL WELDERS #17	02/25/2010	$2.86
	NATIONAL WELDERS #17	02/25/2010	$3.08
	STAPLES BUSINE00348045	03/01/2010	$20.72
	DEX 01 OF 01	03/04/2010	$1,113.03
	BUILDERS FIRST SOURCE	03/04/2010	$1,966.57
	THE CHRONICLE	03/04/2010	$828.60
	THE CHRONICLE	03/04/2010	$802.20
	PODS #115	03/04/2010	$117.70
	PODS #115	03/06/2010	$314.53
	IMAGISTICS	03/02/2010	$61.75
	OFFICE DEPOT #1099	03/10/2010	$2,440.43
	FIRESTOREONLINE.COM INC	03/11/2010	$172.06
	THE ISLAND PACEKT	03/12/2010	$1,802.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#613200	03/17/2010	$383.44
	SPECTRUM	03/16/2010	$57.17
	THE ISLAND PACEKT	03/17/2010	$1,250.00
	GOOGLE Dynamic Direct	03/18/2010	$56.00
	IMAGISTICS	02/26/2010	$61.75
	NATIONAL WELDERS #SL	03/19/2010	$24.73
	ACCURATE REPRODUCTIONS	03/17/2010	$98.98
	NATIONAL WELDERS #17	03/18/2010	$2.86
	NATIONAL WELDERS #17	03/18/2010	$3.08
	PAYPAL RESTOCKIT	03/22/2010	$245.58
	OFFICEMAX CT IN#798998	03/25/2010	$383.44
	STAPLES BUSINE00348045	03/24/2010	$111.28
	CCN FINANCIAL SERVICES	03/26/2010	$900.00
	STAPLES BUSINE00348045	03/26/2010	$33.71
	BOXWOOD TECH	03/30/2010	$650.00
			$13,940.46
RENEE L RESCHKE	HAGEMEYERNA CB57	02/25/2010	$87.21
	XITRON, INC	03/02/2010	$520.00
	PRINTERS SERVICE	03/03/2010	$131.08
	FREEMAN GRAPHIC SYSTEM	03/03/2010	$545.28
	GBC ECOMMERCE	03/04/2010	$400.94
	FREEMAN GRAPHIC SYSTEM	03/03/2010	$34.50
	FREEMAN GRAPHIC SYSTEM	03/03/2010	$231.33
	FREEMAN GRAPHIC SYSTEM	03/03/2010	$864.05
	POLLOCK COMPANY	03/17/2010	$78.95
	MOORE WALLACE AN RRD C	03/19/2010	$2,334.90
	FREEMAN GRAPHIC SYSTEM	03/19/2010	$1,436.21
	MOORE WALLACE AN RRD C	03/23/2010	$2,331.94
	AMERICAN PRINTING INK	03/25/2010	$247.50
	GBC ECOMMERCE	03/27/2010	$83.35
			$9,327.24
RENEE R SEWELL	FEDEX 752622410006517	02/28/2010	$13.45
	FEDEX 752622410006524	03/24/2010	$5.16
	FEDEX 752622410006548	03/24/2010	$8.38
	FEDEX 752622410006531	03/24/2010	$6.20
	FEDEX 305008133512	03/24/2010	$20.00
	FEDEX 752622410006555	03/24/2010	$8.51
			$61.70
RHONDA CAMPBELL	STAPLES BUSINE00348045	02/25/2010	$275.49
	STAPLES BUSINE00348045	02/25/2010	$220.40
	RC RICOH CORP	03/08/2010	$71.11
	STAPLES BUSINE00348045	03/10/2010	$343.82
	OFFICEMAX CT IN#497232	03/11/2010	$1,178.70
	TARGET 00013490	03/12/2010	$63.59
	Amazon.com	03/13/2010	$35.48
	OFFICEMAX CT IN#562496	03/15/2010	$223.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	LASER SERVICES INC	03/23/2010	$259.14
	STAPLES BUSINE00348045	03/23/2010	$143.26
	STAPLES BUSINE00348045	03/23/2010	$212.87
	FORMS AND SUPPLY - AOPD	03/26/2010	$63.55
	STAPLES BUSINE00348045	03/29/2010	$296.78
	CDW GOVERNMENT	03/30/2010	$991.25
			$4,378.58
RHONDA H GIBSON	SCHAFF PIANO SUPPLY	03/01/2010	$329.77
	MAPES PIANO STRING CO	03/01/2010	$292.60
	GRAPH-ITTI, INC.	03/15/2010	$232.73
	AT&T TLG GAC	03/16/2010	$125.02
	MEGA PRINT INC	03/22/2010	$117.35
			$1,097.47
RICHARD A LONG	FISHER SCI CSA	02/27/2010	$272.10
	FISHER SCI ATL	02/26/2010	$198.00
	FISHER SCI ATL	03/10/2010	$61.46
	INVITROGEN 19140265	03/13/2010	$480.15
	VWR INTERNATIONAL INC	03/23/2010	$93.84
	INVITROGEN 19140265	03/26/2010	$432.00
			$1,537.55
RICHARD A WEBB	FILTERS FAST	03/04/2010	$178.69
	DWYER INSTRUMENTS INC	03/25/2010	$121.50
	NATIONAL WELDERS #05	03/26/2010	$37.44
	TED PELLA INC	03/26/2010	$246.23
	NATIONAL WELDERS #05	03/26/2010	$11.52
			$595.38
RICHARD D ADAMS	FEDEX 868936308600	03/17/2010	$18.41
	ALFA AESAR	03/29/2010	$139.12
			$157.53
RICHARD G ELLIS	CARQUEST 01013119	02/26/2010	$6.36
	MIDAS 4	02/26/2010	$256.57
	NORTHERN TOOL EQUIP SC	02/26/2010	$5.33
	CLASSIC FORD OF COLUMBIA	03/02/2010	$13.78
	CARQUEST 01013119	03/02/2010	$3.87
	INTERSTATE BATTERY SYSTEM	03/03/2010	$82.20
	CARQUEST 01013119	03/04/2010	$62.78
	CARQUEST 01013119	03/05/2010	$45.40
	CARQUEST 01013119	03/09/2010	$71.68
	CARQUEST 01013119	03/09/2010	$85.73
	LEE TRANSPORT	03/11/2010	$17.12
	LOVE CHEVROLET PARTS AND	03/11/2010	$39.58
	CARQUEST 01013119	03/12/2010	$89.85
	CARQUEST 01013119	03/11/2010	$242.88
	CLASSIC FORD OF COLUMBIA	03/15/2010	$11.76
	LOVE CHEVROLET PARTS AND	03/16/2010	$39.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	FRASIER TIRE S24300022	03/16/2010	$328.28
	CLASSIC FORD OF COLUMBIA	03/18/2010	$26.16
	CLASSIC FORD OF COLUMBIA	03/22/2010	$101.31
	THERMO KING COLUMBIA	03/22/2010	$125.92
	CARQUEST 01013119	03/22/2010	$2.34
	CARQUEST 01013119	03/23/2010	$44.89
	PALMETTO BUS SALES LLC	03/24/2010	$506.20
	GALEANA CHRYSLER PARTS	03/25/2010	$113.82
	CARQUEST 01013119	03/26/2010	$151.45
	CARQUEST 01013119	03/25/2010	$75.35
	PALMETTO BUS SALES LLC	03/25/2010	$387.80
	CLASSIC FORD OF COLUMBIA	03/26/2010	$72.20
	DYNAMIC TRUCK REPAIR I	03/25/2010	$399.06
	LOVE CHEVROLET PARTS AND	03/29/2010	$19.56
	CARQUEST 01013119	03/29/2010	$131.30
	CARQUEST 01013119	03/29/2010	$9.53
	PALMETTO BUS SALES LLC	03/29/2010	$812.29
			$4,381.93
RICHARD G EVANS	FIRSTLAB	03/03/2010	$240.87
	FIRSTLAB	03/27/2010	$34.41
			$275.28
RICHARD G VOGT	FLUKERS	03/15/2010	$22.12
	BIOLOGY DUKE UNIV	03/19/2010	$520.00
	FISHER SCI ATL	03/20/2010	$41.38
	INVITROGEN 18544823	03/24/2010	$386.50
	U OF C CORE FACILIT	03/22/2010	$54.00
			$1,024.00
RICHARD L FAILE	ATTM 877955636 NBI	03/01/2010	$1,987.61
	CABLE & CONNECTIONS	03/03/2010	$622.21
	CABLE & CONNECTIONS	03/24/2010	$59.92
			$2,669.74
RICHARD L GOODWIN	L2 TECHNOLOGIES	03/05/2010	$111.26
			$111.26
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	02/26/2010	$115.56
	DOWLING DOUBLE O ENTERPRI	03/05/2010	$146.06
	THE KEY SHOP	03/12/2010	$211.86
	THE KEY SHOP	03/12/2010	$16.05
	SIP STATEINDUSTRIAL US	03/12/2010	$223.28
	THE KEY SHOP	03/22/2010	$50.83
	HANDYMAN	03/25/2010	$468.68
			$1,232.32
RICHARD MOAK	Amazon.com	03/18/2010	$39.99
	AMAZON MKTPLACE PMTS	03/23/2010	$64.47
	DMI DELL HIGHER EDUC	03/27/2010	$788.66
	DMI DELL HIGHER EDUC	03/30/2010	$2,357.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,251.11
RICHARD SCOTT	OFFICE MAX	03/18/2010	$226.83
			$226.83
RICK M CONNOR	LOWES #01064	02/26/2010	$76.62
	LOWES #01064	02/26/2010	$36.27
	GRAHL ELECTRIC SUPPLY CO	03/03/2010	$193.94
	WAL-MART #1286	03/03/2010	$85.28
	CED #1140	03/03/2010	$241.55
	LOWES #01064	03/04/2010	$37.69
	LOWES #01064	03/04/2010	$67.51
	LOWES #01064	03/05/2010	$8.53
	GRAHL ELECTRIC SUPPLY CO	03/05/2010	$565.44
	LOWES #01064	03/05/2010	$16.48
	LOWES #01064	03/08/2010	$4.34
	LOWES #01064	03/08/2010	$22.13
	LOWES #01064	03/08/2010	$4.75
	LOWES #01064	03/10/2010	$15.66
	LOWES #01064	03/11/2010	$14.65
	LOWES #01064	03/11/2010	$163.46
	LOWES #01064	03/12/2010	$12.33
	LOWES #01064	03/12/2010	$10.25
	GATEWAY SUPPLY CP	03/15/2010	$826.17
	CAPITAL SUPPLY-COLUMBIA	03/15/2010	$10.70
	LOWES #01064	03/18/2010	$86.91
	WM SUPERCENTER	03/18/2010	$3.15
	LOWES #01064	03/18/2010	$59.01
	LOWES #01064	03/19/2010	$3.43
	LOWES #01064	03/19/2010	$4.68
	GATEWAY SUPPLY CP	03/19/2010	$31.19
	GATEWAY SUPPLY CP	03/19/2010	$4.77
	GRAYBAR ELECTRIC	03/20/2010	$224.70
	GRAHL ELECTRIC SUPPLY CO	03/19/2010	$9.10
	LOWES #01064	03/22/2010	$14.06
	LOWES #01064	03/22/2010	$12.47
	LOWES #01064	03/22/2010	$26.25
	LOWES #01064	03/22/2010	$11.68
	ELECTRIC MOTOR AND REPAI	03/23/2010	$10.70
	LOWES #01064	03/24/2010	$11.57
	GRAHL ELECTRIC SUPPLY CO	03/25/2010	$278.20
	TRITEK LLC	03/24/2010	$2,103.04
	GATEWAY SUPPLY CP	03/26/2010	$84.45
	LOWES #01064	03/26/2010	$3.16
	GATEWAY SUPPLY CP	03/25/2010	$17.33
	238 C-K COLUMBIA	03/26/2010	$223.97
	LOWES #01064	03/26/2010	$48.73
	GATEWAY SUPPLY CP	03/26/2010	$41.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	HAGEMEYERNA CB57	03/26/2010	$81.28
	RICHLAND INDUSTRIAL	03/26/2010	$23.93
	LOWES #01064	03/29/2010	$11.09
	LOWES #01064	03/30/2010	$13.33
			$5,857.42
RICO R REED	Amazon.com	03/07/2010	$42.00
	SHEPARD EXPOSITION SERVIC	03/05/2010	$252.08
	SHEPARD EXPOSITION SERVIC	03/21/2010	$175.00
	SHEPARD EXPOSITION SERVIC	03/24/2010	$265.68
	VZWRLSS-IVR VE	03/30/2010	$162.58
			$897.34
ROBERT A YANCEY	FORMS AND SUPPLY - AOPD	03/16/2010	$140.77
	THE UPS STORE #3770	03/17/2010	$16.46
	WWW.NEWEGG.COM	03/18/2010	$453.45
	WWW.NEWEGG.COM	03/18/2010	$1,184.16
	RED HAT INC	03/19/2010	$300.00
	DMI DELL HIGHER EDUC	03/23/2010	$1,007.98
	CABLE & CONNECTIONS	03/30/2010	$60.67
			$3,163.49
ROBERT C THUNELL	HP DIRECT - SMB	03/24/2010	$192.59
			$192.59
ROBERT E COTHRAN	CONSOLIDATED ELEC #8161	03/26/2010	$27.18
	GRAYBAR ELECTRIC COMPANY	03/30/2010	$103.00
			$130.18
ROBERT E MCKEOWN	AMAZON MKTPLACE PMTS	03/28/2010	$96.96
			$96.96
ROBERT EASLER	CHEMSEARCH	03/01/2010	$639.91
	SMITHTURF AND IRRIGATI	03/01/2010	$465.52
	WILSON EQUIPMENT CO INC	03/02/2010	$128.87
	BOILING SPRINGS TIRE	03/01/2010	$581.32
	SMART CHEMICAL SUPPLY INC	03/01/2010	$106.00
	MACK FULBRIGHT DISTRIBUTI	03/04/2010	$101.38
	ACE HARDWARE	03/05/2010	$6.61
	JDL LESCO 775	03/05/2010	$562.30
	ZEE MEDICAL 07355142	03/05/2010	$83.25
	CARSON'S NUT- BOLT & TOOL	03/09/2010	$17.04
	WILSON EQUIPMENT CO INC	03/11/2010	$8.90
	LOWES #01986	03/13/2010	$22.82
	BOILING SPRINGS SMALL ENG	03/12/2010	$238.50
	JDL LESCO 775	03/16/2010	$647.79
	MOMAR INC.	03/17/2010	$318.27
	CHEMSEARCH	03/17/2010	$149.62
	KEN, INC	03/16/2010	$826.93
	LAWSON PRODUCTS	03/18/2010	$423.23
	KEN, INC	03/17/2010	$466.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	HARRISON'S WORKWEAR	03/22/2010	$127.19
	PALMETTO CYCLE CENTER	03/23/2010	$89.57
	BOILING SPRINGS SMALL ENG	03/23/2010	$437.28
	WP LAW VIII	03/23/2010	$25.44
	LAWSON PRODUCTS	03/24/2010	$804.88
	WILSON EQUIPMENT CO INC	03/25/2010	$83.69
	JDL LESCO 775	03/25/2010	$177.39
	CHEMSEARCH	03/24/2010	$36.90
	BOILING SPRINGS TIRE	03/26/2010	$641.18
	WP LAW VIII	03/26/2010	$63.96
	CHEMSEARCH	03/29/2010	$288.67
	WELDORS SUPPLY HOUSE INC	03/29/2010	$19.08
			$8,590.18
ROBERT F LYON	MANN TOOL & SUPPLY INC	02/24/2010	$266.43
	HIGHWATER CLAYS	03/12/2010	$1,332.75
	RICHLAND INDUSTRIAL	03/17/2010	$17.13
	MANN TOOL & SUPPLY INC	03/17/2010	$117.49
			$1,733.80
ROBERT FRIEDMAN	WAL-MART #2214	02/27/2010	$425.86
			$425.86
ROBERT HOLDEMAN JR	MCWATERS INC	03/01/2010	$347.75
	CAROLINA FILTERS INC	03/04/2010	$1,624.01
	ADA SUPPLIES	03/12/2010	$312.62
	BONITZ INC	03/16/2010	$573.00
	JM GRACE	03/08/2010	$80.63
	MCWATERS INC	03/19/2010	$1,176.77
	ALFRED WILLIAMS & CO	03/24/2010	$185.11
			$4,299.89
ROBERT L ELLIS JR	OFFICE DEPOT #2349	02/26/2010	$33.23
	FEDEX 870876201213	03/17/2010	$41.76
	FEDEX 853234650044	03/21/2010	$38.78
	FEDEX 853234650033	03/21/2010	$23.93
	Amazon.com	03/19/2010	$67.89
	FORMS AND SUPPLY - AOPD	03/23/2010	$88.03
	OFFICE DEPOT #2349	03/23/2010	$64.19
			$357.81
ROBERT L PRICE	STAPLES DIRECT00209908	03/24/2010	$413.51
	STAPLES DIRECT00209908	03/24/2010	$82.38
	BIO RAD	03/25/2010	$349.30
			$845.19
ROBERT M AMMONS	CAMCOR INC	03/02/2010	$1,196.72
	FORMS AND SUPPLY - AOPD	03/02/2010	$214.55
	WM SUPERCENTER	03/10/2010	$116.72
	OFFICEMAX CT IN#541035	03/11/2010	$258.38
	SIMPLE TRUTHS LLC	03/16/2010	$399.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	USC LANCASTER BOOKSTORE 2	03/17/2010	$272.90
	1000 BULBS	03/19/2010	$44.46
	HOLLYWOOD MEGA INC	03/18/2010	$120.16
	Amazon.com	03/20/2010	$97.80
	USC LANCASTER BOOKSTORE 2	03/22/2010	$128.75
	WM SUPERCENTER	03/23/2010	$96.94
	CELEBRATE EXPRESS.COM	03/25/2010	$88.89
	STU SHINDIGZ DECORATIO	03/25/2010	$124.52
	THE HOME DEPOT #8913	03/24/2010	$9.68
	STU SHINDIGZ DECORATIO	03/26/2010	$205.56
	STU SHINDIGZ DECORATIO	03/26/2010	$70.07
	STU SHINDIGZ DECORATIO	03/26/2010	$513.88
	STU SHINDIGZ DECORATIO	03/29/2010	$421.51
	STU SHINDIGZ DECORATIO	03/30/2010	$168.19
			$4,548.68
ROBERT N BRANDON	DMI DELL HIGHER EDUC	02/27/2010	$209.98
	CORRUGATED CONTAINERS INC	03/03/2010	$425.86
	DMI DELL HIGHER EDUC	03/10/2010	$208.31
	FORMS AND SUPPLY - AOPD	03/23/2010	$248.43
	FORMS AND SUPPLY - AOPD	03/24/2010	$263.64
			$1,356.22
ROBERT S NORMAN	FISHER SCI ATL	02/27/2010	$205.05
	METTLER-TOLEDO INC	02/26/2010	$132.00
	USA SCIENTIFIC, INC.	03/02/2010	$67.80
	INTEGRATED DNA TECHNLGS	03/08/2010	$43.25
	USA SCIENTIFIC, INC.	03/13/2010	$340.83
	FISHER SCI ATL	03/12/2010	$43.61
	FISHER SCI ATL	03/18/2010	$90.81
	INTEGRATED DNA TECHNLGS	03/19/2010	$18.75
	APPLIED BIOSYSTEMS	03/19/2010	$342.30
	VWR INTERNATIONAL INC	03/19/2010	$315.00
	NATIONAL WELDERS #05	03/26/2010	$5.76
	NEW ENGLAND BIOLABS, INC	03/29/2010	$77.00
	QIAGEN INC.	03/31/2010	$240.19
			$1,922.35
ROBERT SPROUL	TOTAL COMPUTING	02/26/2010	$105.67
	NEWARK US 00000109	02/26/2010	$31.28
	APL APPLE ONLINE STORE	03/03/2010	$69.00
	HAMRICK SOFTWARE	03/04/2010	$40.00
	SIGMA ALDRICH US	03/03/2010	$413.17
	SIGMA ALDRICH US	03/04/2010	$179.63
	SP INDUSTRIES WILMAD	03/09/2010	$525.15
	SP INDUSTRIES WILMAD	03/09/2010	$294.74
	MINUTE MAN ELECTRONICS	03/09/2010	$49.65
	NEWARK US 00000109	03/10/2010	$17.36
	DMI DELL HIGHER EDUC	03/15/2010	$1,539.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	SEARS.COM 9300	03/12/2010	$42.69
	Amazon.com	03/17/2010	$350.00
	KILLOY OFFICE EQUIPMENT I	03/17/2010	$157.29
	INTERSTATE ALL BATTERY	03/18/2010	$14.97
	KILLOY OFFICE EQUIPMENT I	03/22/2010	$94.15
	NATIONAL WELDERS #05	03/26/2010	$2.88
			$3,926.98
ROBERT T HARMAN	JANPAK 4	02/26/2010	$220.42
	JANPAK 4	02/26/2010	$213.89
	JANPAK 4	02/26/2010	$235.40
	JANPAK 4	02/26/2010	$315.02
	SMITH & JONES JANITORIAL	03/24/2010	$158.73
	CAROLINA CHUTES AND RECYC	03/26/2010	$999.58
			$2,143.04
ROBERT WIESNER	ALLIED ELECTRONICS INC	03/03/2010	$95.84
			$95.84
ROBERTO PETTI	2 EMME SRL	03/03/2010	$121.55
			$121.55
RODNEY A BEARD	HD SUPPLY 005G	03/01/2010	$37.20
	ABC SUPPLY 0044	03/24/2010	$2,494.17
			$2,531.37
ROGER D NEWMAN-NORLUND	DMI DELL HIGHER EDUC	03/04/2010	$598.00
	WM SUPERCENTER	03/05/2010	$853.86
	OFFICE DEPOT #2349	03/10/2010	$21.37
	DMI DELL HIGHER EDUC	03/15/2010	$998.00
	WM SUPERCENTER	03/20/2010	$84.53
	BEST BUY 00002642	03/29/2010	$53.48
			$2,609.24
RON D FULBRIGHT	TARGET 00011825	02/26/2010	$37.09
	HARLEYS ELECTRONICS INC	03/01/2010	$53.93
	ISTOCK INTERNATIONAL	03/05/2010	$73.00
	DISCOUNT OFFICE ITEMS	03/04/2010	$290.57
	BEST BUY 00002725	03/11/2010	$370.99
	BEST BUY 00002949	03/15/2010	$847.99
	OFFICE MAX	03/16/2010	$56.43
	FEDEX KINKO'S #3095	03/19/2010	$97.79
	FEDEX KINKO'S #3095	03/24/2010	$248.02
	OFFICE MAX	03/24/2010	$56.23
			$2,132.04
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	03/02/2010	$52.95
	ROSE TALBERT PAINT COMPAN	03/02/2010	$29.16
	QUALITY ELEVATOR PRODUCTS	03/05/2010	$831.79
	FASTENAL CO-RETAIL	03/09/2010	$130.32
	WW GRAINGER	03/08/2010	$166.85
	GATEWAY SUPPLY CP	03/09/2010	$156.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	03/15/2010	$294.55
	WURTEC INC	03/16/2010	$403.13
	THYSSEN KRUPP ELEVATOR	03/19/2010	$609.50
	THYSSEN KRUPP ELEVATOR	03/19/2010	$243.80
	THYSSEN KRUPP ELEVATOR	03/19/2010	$487.60
	THYSSEN KRUPP ELEVATOR	03/19/2010	$121.90
	LOUIS C EITZEN	03/22/2010	$270.00
	OEC OTIS ELEVATOR CO	03/23/2010	$345.00
	ROSE TALBERT PAINT COMPAN	03/24/2010	$53.61
	WW GRAINGER	03/26/2010	$37.52
			$4,234.01
RONALD DEWAYNE GENTRY	CED #1140	03/02/2010	$49.22
	LOWES #00499	03/02/2010	$87.75
	WHALEY FOODSERVICE	03/02/2010	$293.08
	CHROMATE INDUSTRIAL CORP	03/03/2010	$428.89
	TRAYCO OF SC INC	03/04/2010	$870.55
	TRAYCO OF SC INC	03/04/2010	$620.12
	MIDLANDS SPECIALTY	03/05/2010	$411.15
	WHALEY FOODSERVICE	03/09/2010	$258.00
	CAPITAL SUPPLY-COLUMBIA	03/10/2010	$36.92
	TRAYCO OF SC INC	03/10/2010	$249.12
	AUTHORIZED APPLIANCE SERV	03/10/2010	$28.25
	RICHLAND INDUSTRIAL	03/12/2010	$22.81
	LABSAFE 1015108823	03/13/2010	$60.29
	TRAYCO OF SC INC	03/12/2010	$43.23
	WHALEY FOODSERVICE	03/15/2010	$722.75
	LOWES #00499	03/17/2010	$21.24
	TRAYCO OF SC INC	03/17/2010	$191.56
	CED #1140	03/17/2010	$159.32
	LOWES #00499	03/25/2010	$91.95
	WHALEY FOODSERVICE	03/25/2010	$276.64
	RICHLAND INDUSTRIAL	03/30/2010	$50.43
	LOWES #01064	03/30/2010	$158.24
			$5,131.51
RONALD J DALTON	WAL-MART #2806	03/10/2010	$778.29
	SPRINT WIRELESS	03/16/2010	$757.13
			$1,535.42
RONALD J RUSZCZYK	FISHER SCI ATL	03/04/2010	$1,181.49
	NATIONAL WELDERS #AH	03/09/2010	$86.40
	FISHER SCI ATL	03/23/2010	$291.66
	FORMS AND SUPPLY - AOPD	03/24/2010	$15.93
			$1,575.48
RONALD J TIDWELL	WWW.NEWEGG.COM	03/17/2010	$52.98
			$52.98
RONALD L CROSS JR	CED #1140	02/26/2010	$98.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	THE TRANE COMPANY	02/26/2010	$572.89
	ACE GLASS CO	03/01/2010	$356.71
	BAKER DIST CO 541	03/01/2010	$60.91
	CED #1140	03/01/2010	$191.18
	CED #1140	03/02/2010	$16.32
	UNITED REFRIG BR #U2	03/03/2010	$59.18
	GRAHL ELECTRIC SUPPLY CO	03/03/2010	$190.29
	UNITED REFRIG BR #U2	03/08/2010	$12.40
	GATEWAY SUPPLY CP	03/09/2010	$103.23
	FASTENAL CO-RETAIL	03/10/2010	$9.58
	BEARING DISTRIBUTORS INC	03/10/2010	$31.03
	UNITED REFRIG BR #U2	03/11/2010	$105.00
	BEARING DISTRIBUTORS INC	03/16/2010	$219.52
	ACE GLASS CO	03/18/2010	$312.58
	BEARING DISTRIBUTORS INC	03/17/2010	$157.56
	GATEWAY SUPPLY CP	03/19/2010	$10.53
	UNITED REFRIG BR #U2	03/22/2010	$72.25
	MAINLINE-COLUMBIA 2	03/22/2010	$12.33
	BEARING DISTRIBUTORS INC	03/24/2010	$246.10
	GRAYBAR ELECTRIC	03/25/2010	$1,096.75
	CITY ELECTRIC REPAIR INC	03/26/2010	$217.86
	LOWES #00499	03/30/2010	$15.58
			$4,168.76
RONALD L HALLMAN	INTERSTATE BATTERY SYSTEM	02/26/2010	$52.24
	DILMAR OIL COMPANY-COLUM	02/26/2010	$158.64
	PALMETTO LAWN & LEISURE I	03/01/2010	$90.65
	BLANCHARD MACHINERY CO.	03/05/2010	$142.99
	GOODLETT EQUIPMENT INC	03/05/2010	$6.31
	CAROLINA INDUSTRIAL PROD	03/09/2010	$42.80
	PALMETTO LAWN & LEISURE I	03/11/2010	$18.95
	NAPA AUTO PARTS 1015002	03/17/2010	$48.39
	PALMETTO LAWN & LEISURE I	03/16/2010	$5.40
	PALMETTO LAWN & LEISURE I	03/16/2010	$127.16
	GOODLETT EQUIPMENT INC	03/18/2010	$92.64
	CAROLINA POWER EQUIPMENT	03/19/2010	$37.44
	HARBOR FREIGHT TOOLS 103	03/24/2010	$66.29
	PALMETTO LAWN & LEISURE I	03/24/2010	$58.24
	SOUTHLAND EQUIP SERVICE	03/25/2010	$36.72
	SOUTHLAND EQUIP SERVICE	03/26/2010	$36.72
	PALMETTO LAWN & LEISURE I	03/29/2010	$8.62
			$1,030.20
ROY QUINN	MOTION INDUSTRIES SC20	02/27/2010	$97.54
	CONSOLIDATED ELEC #8161	03/09/2010	$116.60
	JOHNSTONE SUPPLY-S'BURG	03/10/2010	$217.43
	C. J. COMPTON PLUMBING &	03/11/2010	$2,490.00
	EXPRESS LUBE & MUFFLER	03/17/2010	$35.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	03/17/2010	$37.52
	EXPRESS LUBE & MUFFLER	03/19/2010	$5.30
	JOHNSTONE SUPPLY-S'BURG	03/19/2010	$123.14
	MACK FULBRIGHT DISTRIBUTI	03/19/2010	$63.28
	FINLEY INSULATORS	03/24/2010	$937.00
	FINLEY INSULATORS	03/24/2010	$376.00
	PRIDE MECHANICAL &	03/25/2010	$1,225.00
	NATIONAL ENERGY CONTROL C	03/26/2010	$292.94
			$6,016.83
RUBY TURNER	CREATIVE PRINTING	03/04/2010	$149.46
			$149.46
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	02/26/2010	$342.21
	CED #1140	03/01/2010	$6.29
	HAGEMEYERNA CB57	03/01/2010	$53.71
	CED #1140	03/03/2010	$55.85
	HAGEMEYERNA CB57	03/05/2010	$77.67
	HAGEMEYERNA CB57	03/09/2010	$316.50
	HAGEMEYERNA CB57	03/10/2010	$41.46
	CED #1140	03/11/2010	$487.26
	CED #1140	03/12/2010	$100.58
	CED #1140	03/17/2010	$23.68
	CED #1140	03/22/2010	$330.50
	HAGEMEYERNA CB57	03/22/2010	$225.07
	HAGEMEYERNA CB57	03/22/2010	$51.18
	CED #1140	03/23/2010	$37.46
	HAGEMEYERNA CB57	03/26/2010	$346.70
			$2,496.12
RUSSELL G FREDERICK III	C C DICKSON CO 1002	03/05/2010	$302.70
	JOHNSON CONTROLS, SSNA	03/10/2010	$383.00
	C C DICKSON CO 1002	03/15/2010	$201.81
	JOHNSON CONTROLS, INC.	03/26/2010	$609.90
	WW GRAINGER	03/26/2010	$329.06
			$1,826.47
RUSSELL W MCCONNELL	LOWES #01064	02/26/2010	$98.18
	LOWES #00499	02/26/2010	$21.21
	LOWES #01064	03/19/2010	$43.50
			$162.89
RYAN D BOGGS	IF ITS PAPER	03/05/2010	$17.69
	CVS PHARMACY #4174 Q03	03/05/2010	$8.47
	OFFICEMAX CT IN#508498	03/11/2010	$59.52
	FORMS AND SUPPLY - AOPD	03/12/2010	$24.89
	STAPLES BUSINE00348045	03/19/2010	$85.96
	OFFICE MAX	03/24/2010	$47.15
	OFFICE MAX	03/26/2010	$47.32
			$291.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RYAN S WEBBER	DMI DELL HIGHER EDUC	03/19/2010	$1,457.75
			$1,457.75
SAMUEL A TENNEY	BULBCONNECTIONCOM	03/04/2010	$24.11
	DUNIWAY STOCKROOM CORP	03/08/2010	$290.72
			$314.83
SANDRA A THOMAS	WW GRAINGER	03/15/2010	$119.33
	WW GRAINGER	03/15/2010	$42.28
	WW GRAINGER	03/15/2010	$891.65
	WW GRAINGER	03/15/2010	$23.79
	RICHLAND INDUSTRIAL	03/24/2010	$82.44
	CED #1140	03/24/2010	$342.10
	GATEWAY SUPPLY CP	03/24/2010	$165.48
			$1,667.07
SANDRA B BESLEY	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	FORMS AND SUPPLY - AOPD	03/01/2010	$17.28
	AIKEN SADDLERY & SUPPLY,	03/22/2010	$85.55
	FORMS AND SUPPLY - AOPD	03/23/2010	$96.33
	CRYSTAL ENGRAVERS OF A	03/26/2010	$514.62
			$763.78
SANDRA E KNOTTS	STAPLES 00106567	03/01/2010	$16.04
	OFFICEMAX CT IN#324504	03/03/2010	$1,168.46
	ABEBOOKS.COM	03/03/2010	$38.99
	OFFICEMAX CT IN#431097	03/09/2010	$263.65
	WRI WOLFRAM RESRCH INC	03/16/2010	$246.37
	ABEBOOKS.COM	03/18/2010	$75.50
	MAPLESOFT	03/16/2010	$716.00
	THE MATHWORKS - OA	03/23/2010	$2,114.00
			$4,639.01
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	03/02/2010	$31.51
	FORMS AND SUPPLY - AOPD	03/03/2010	$76.44
	SCREENING FOR MENTAL HEAL	03/15/2010	$130.00
	JACARIT BUSINESS SOLUT	03/17/2010	$595.00
	FORMS AND SUPPLY - AOPD	03/23/2010	$63.86
			$896.81
SANDRA J KELLY	JACKSON IMMUNORESEARCH LA	03/12/2010	$112.00
	COPLEY'S LABWEAR	03/15/2010	$127.20
	COPLEY'S LABWEAR	03/16/2010	$78.30
	VWR INTERNATIONAL INC	03/20/2010	$121.02
			$438.52
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	03/01/2010	$12.36
	FORMS AND SUPPLY - AOPD	03/01/2010	$4.02
	WM SUPERCENTER	03/21/2010	$5.41
	WM SUPERCENTER	03/19/2010	$60.80
	FORMS AND SUPPLY - AOPD	03/18/2010	$10.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	03/22/2010	$4.91
			$98.31
SANDRA TEEL	37SIGNALS-CHARGE.COM	03/03/2010	$24.00
			$24.00
SARA J WILCOX	FORMS AND SUPPLY - AOPD	02/25/2010	$172.36
	VZWRLSS-IVR VE	02/27/2010	$58.92
	ISTOCK INTERNATIONAL	03/04/2010	$18.25
	VZWRLSS-IVR VE	03/09/2010	$58.92
	ITIN SCALE CO	03/23/2010	$558.70
			$867.15
SARA M EASLER	US LASER	02/25/2010	$426.23
	AM POL SCI ASSN	02/26/2010	$269.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$45.15
	HP DIRECT-PUBLICSECTOR	03/11/2010	$533.93
	PONCLEARINGHOUSE	03/10/2010	$60.05
	STRATEGICMANAGEMENT	03/22/2010	$215.00
	ATTM 838407448 NBI	03/25/2010	$296.06
	MICHIGAN STATE UNIVERSITY	03/24/2010	$1,100.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$639.42
			$3,584.84
SARA S BEARDSLEY	MUSIC DISPATCH COM	03/02/2010	$84.45
	ASTRUM	03/12/2010	$52.10
			$136.55
SARA S REPINSKI	LRP PUBLICATIONS	03/02/2010	$759.35
	NEOFLIX INDIE FILMS	03/15/2010	$256.99
	NATIONAL FILM NETWORK,	03/18/2010	$254.90
			$1,271.24
SARAH E KELLY	THE HOME DEPOT 1112	03/01/2010	$99.38
	FORMS AND SUPPLY - AOPD	03/17/2010	$134.61
	FORMS AND SUPPLY - AOPD	03/23/2010	$36.17
	THE PERFECT MAT	03/30/2010	$627.22
			$897.38
SARAH G EPTING	FORMS AND SUPPLY - AOPD	03/26/2010	$13.95
			$13.95
SARAH J GAREAU	FORMS AND SUPPLY - AOPD	03/12/2010	$262.66
	FORMS AND SUPPLY - AOPD	03/19/2010	$100.57
			$363.23
SARAH P CALLAHAN	OFFICE DEPOT #2196	02/25/2010	$47.04
	SHUMAN OWENS SUPPLY CO IN	03/02/2010	$125.94
	BEST BUY 00002709	03/02/2010	$149.79
	KREMER PIGMENTS	03/03/2010	$705.00
	BAILEY POTTERY EQUIPMENT	03/03/2010	$825.00
	WAL-MART #0881	03/04/2010	$16.05
	SHERWIN WILLIAMS #2306	03/08/2010	$226.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	OFFICEMAX CT IN#438354	03/09/2010	$52.80
	OFFICEMAX CT IN#438066	03/09/2010	$481.22
	SHERWIN WILLIAMS #2306	03/09/2010	$69.11
	OFFICE DEPOT #2196	03/09/2010	$54.51
	SAMS INTERNET	03/09/2010	$2,284.77
	TERNES BURTON CO.	03/12/2010	$47.45
	SHUMAN OWENS SUPPLY CO IN	03/16/2010	$68.30
	HOBBY LOBBY #323	03/17/2010	$602.20
	BLUEHOST.COM	03/16/2010	$83.40
	FEDEX KINKO'S #1502	03/23/2010	$74.90
	JAI ASW CATALOG	03/25/2010	$164.67
	DANIEL SMITH INC	03/25/2010	$74.03
	AMAZON MKTPLACE PMTS	03/26/2010	$106.00
	AMAZON MKTPLACE PMTS	03/27/2010	$23.27
	DANIEL SMITH INC	03/25/2010	$121.76
	AMAZON MKTPLACE PMTS	03/26/2010	$68.99
	Amazon.com	03/27/2010	$72.54
	R&F HANDMADE PAINTS	03/26/2010	$467.50
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2010	$31.03
	Amazon.com	03/26/2010	$129.00
	Amazon.com	03/27/2010	$75.00
	AMAZON MKTPLACE PMTS	03/29/2010	$262.83
	AMAZON MKTPLACE PMTS	03/29/2010	$41.45
	AMAZON MKTPLACE PMTS	03/29/2010	$54.97
	AMAZON MKTPLACE PMTS	03/29/2010	$35.48
	AMAZON MKTPLACE PMTS	03/30/2010	$20.39
	DBC BLICK ART MATERIAL	03/31/2010	$47.57
	FRANMAR CHEMICAL INC	03/30/2010	$258.90
	JAI ASW CATALOG	03/30/2010	$125.35
			$8,095.04
SARAH S BROOMFIELD	STAPLES BUSINE00348045	03/09/2010	$108.40
	PROMOTIONS NOW	03/19/2010	$423.29
	STAPLES BUSINE00348045	03/19/2010	$16.00
	STAPLES BUSINE00348045	03/22/2010	$72.29
	MURR'S PRINTING	03/23/2010	$56.22
			$676.20
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	02/26/2010	$139.69
	FORMS AND SUPPLY-AOPD	03/02/2010	$560.94
	FORMS AND SUPPLY - AOPD	03/08/2010	$83.03
	FEDEX 798487487986	03/21/2010	$31.13
	OFFICEMAX CT IN#725161	03/23/2010	$133.00
	FORMS AND SUPPLY - AOPD	03/24/2010	$386.73
	FORMS AND SUPPLY - AOPD	03/29/2010	$76.99
			$1,411.51
SARAH T LONG	MAILCHIMP.COM	03/19/2010	$25.50
	UNIQUE VENUES	03/26/2010	$1,395.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	RYDER ENGRAVING INC	03/25/2010	$12.50
			$1,433.00
SAUNDRA GLOVER	WWW.NEWEGG.COM	03/02/2010	$66.18
	FORMS AND SUPPLY - AOPD	03/01/2010	$564.92
	FORMS AND SUPPLY - AOPD	03/03/2010	$133.56
	DMI DELL HIGHER EDUC	03/06/2010	$542.10
	FORMS AND SUPPLY - AOPD	03/08/2010	$249.27
	FORMS AND SUPPLY - AOPD	03/16/2010	$111.17
	FORMS AND SUPPLY - AOPD	03/16/2010	$13.30
	FORMS AND SUPPLY - AOPD	03/17/2010	$23.55
	FORMS AND SUPPLY - AOPD	03/18/2010	$24.45
	FORMS AND SUPPLY - AOPD	03/18/2010	$87.62
	STAPLES 00103911	03/23/2010	$891.27
	WM SUPERCENTER	03/30/2010	$6.07
			$2,713.46
SAVILLE WILLIAMS	FORMS AND SUPPLY - AOPD	03/05/2010	$4.61
	STAPLES BUSINE00348045	03/17/2010	$100.02
	STAPLES BUSINE00348045	03/17/2010	$63.55
	FORMS AND SUPPLY - AOPD	03/23/2010	$99.85
			$268.03
SCOTT A VENDEMIA	LOWES #00385	02/27/2010	$11.75
	WWW.NEWEGG.COM	03/01/2010	$166.22
	THE HOME DEPOT 1112	03/03/2010	$4.51
	CABLE & CONNECTIONS	03/09/2010	$10.70
	CABLE & CONNECTIONS	03/11/2010	$43.48
	CABLE & CONNECTIONS	03/22/2010	$55.86
	CABLE & CONNECTIONS	03/23/2010	$18.62
	STAPLES DIRECT00209908	03/23/2010	$992.91
	DMI DELL HIGHER EDUC	03/25/2010	$818.99
			$2,123.04
SCOTT C LINDENBERG	CBS COLLEGE SPORTS	02/27/2010	$89.95
	PAYPAL AAFMIDLANDS	02/26/2010	$285.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$173.22
	F + W COMPETITIONS	03/03/2010	$55.00
	GODADDY.COM	03/05/2010	$21.74
	Amazon.com	03/08/2010	$679.94
	BUY.COM	03/11/2010	$361.34
	AMZ Other World Comput	03/12/2010	$185.35
	B & H PHOTO-VIDEO.COM	03/17/2010	$279.95
	B & H PHOTO-VIDEO.COM	03/18/2010	$2,355.14
			$4,486.63
SCOTT C RICKENBAKER	BMI SUPPLY	03/17/2010	$310.29
	BMI SUPPLY	03/17/2010	$68.73
			$379.02
SCOTT C SUPOWIT	FORMS AND SUPPLY - AOPD	03/08/2010	$88.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$88.26
SCOTT COOPER	LOWES #00499	03/20/2010	$48.10
	LOWES #00499	03/20/2010	$125.69
			$173.79
SCOTT CRITTENDEN	ACE GLASS INCORPORATED	03/08/2010	$224.65
	ACE GLASS INCORPORATED	03/08/2010	$2,033.06
	CVS PHARMACY #830	03/08/2010	$20.93
	AUTOZONE #0892	03/10/2010	$16.02
	AC MOORE STR #77	03/10/2010	$44.88
	LCOM GLOBALCONNECTIVIT	03/11/2010	$716.70
	VWR INTERNATIONAL INC	03/11/2010	$242.70
	RADIOSHACK COR00196360	03/12/2010	$3.53
	LOWES #00385	03/12/2010	$21.34
	AC MOORE STR #77	03/15/2010	$14.96
	MCMASTER-CARR	03/15/2010	$113.77
	THORLABS INC	03/17/2010	$254.47
	THORLABS INC	03/17/2010	$1,895.65
	MCMASTER-CARR	03/16/2010	$80.49
	MCMASTER-CARR	03/19/2010	$35.85
	GRAPHITESTORE.COM	03/22/2010	$281.84
	LOWES #00385	03/23/2010	$4.40
	FISHER SCI CCH	03/24/2010	$117.24
	NATIONAL WELDERS #05	03/26/2010	$21.57
	MCMASTER-CARR	03/29/2010	$56.89
	DKC DIGI KEY CORP	03/31/2010	$10.21
	MCMASTER-CARR	03/29/2010	$82.57
			$6,293.72
SCOTT H PEACE	THE HOME DEPOT 1117	03/08/2010	$143.13
	THE HOME DEPOT 1117	03/09/2010	$85.53
	SHERWIN WILLIAMS #2008	03/10/2010	$18.63
	THE HOME DEPOT 1117	03/18/2010	$5.28
	LOWES #00639	03/23/2010	$51.20
	THE HOME DEPOT 1117	03/23/2010	$74.88
	BARCO PRODUCTS INC	03/25/2010	$1,308.50
			$1,687.15
SCOTT J RICE	CITY ELECTRIC REPAIR INC	02/25/2010	$156.37
	WW GRAINGER	03/03/2010	$71.22
	WW GRAINGER	03/03/2010	$74.83
	C C DICKSON CO 1002	03/08/2010	$59.17
	LOWES #01064	03/12/2010	$22.41
	LOWES #01064	03/23/2010	$64.63
	RICHLAND INDUSTRIAL	03/24/2010	$15.79
	LOWES #01064	03/29/2010	$482.43
	LOWES #01064	03/30/2010	$482.43
			$1,429.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT P LEVICK	OR SUPPLY	03/25/2010	$63.38
	AMAZON MKTPLACE PMTS	03/26/2010	$170.58
	FISHER SCI ATL	03/26/2010	$154.03
			$387.99
SCOTT R GOODE	FISHER SCI ATL	03/17/2010	$148.19
			$148.19
SEAN C RAYMAN	CRUCIAL.COM-LEXARMEDIA	03/27/2010	$127.72
	CRUCIAL.COM-LEXARMEDIA	03/30/2010	$202.24
			$329.96
SEAN J KERN	OFFICE DEPOT #1214	03/15/2010	$110.66
			$110.66
SEAN P PLACE	AQUATIC	03/04/2010	$213.41
	VWR INTERNATIONAL INC	03/04/2010	$414.00
	VWR INTERNATIONAL INC	03/04/2010	$139.51
	LOWES #01064	03/06/2010	$70.59
	VWR INTERNATIONAL INC	03/13/2010	$308.11
	SIGMA ALDRICH US	03/17/2010	$91.69
	ELECTRON MICROSCOPY SCIEN	03/19/2010	$31.61
	VWR INTERNATIONAL INC	03/26/2010	$30.38
	VWR INTERNATIONAL INC	03/26/2010	$128.17
			$1,427.47
SHAMAITA S SHETU	FISHER SCI ATL	03/06/2010	$103.86
			$103.86
SHAMIKA ROBINSON	DMI DELL HIGHER EDUC	03/09/2010	$67.99
			$67.99
SHANA F DRY	MITCHELL GRAPHICS	03/11/2010	$953.00
	LANCASTER NEWS	03/11/2010	$400.00
	THE BERRY COMPANY	03/11/2010	$170.25
	4IMPRINT	03/26/2010	$197.48
			$1,720.73
SHANE P SONNEFELD	THE HOME DEPOT 1112	03/01/2010	$15.31
	ADI SECURITY PRD CB	03/05/2010	$520.07
	ADI SECURITY PRD CB	03/22/2010	$1,441.44
	WRIGHT JOHNSTON UNIFORMS	03/22/2010	$100.26
	ADI SECURITY PRD CB	03/25/2010	$7.00
	ADI SECURITY PRD CB	03/26/2010	$88.99
	ADI SECURITY PRD CB	03/30/2010	$161.98
			$2,335.05
SHARON L RUPP	BARNES&NOBLE COM	03/16/2010	$28.57
			$28.57
SHARON WOODS	AMAZON MKTPLACE PMTS	03/18/2010	$5.99
	Amazon.com	03/18/2010	$45.55
	AMAZON MKTPLACE PMTS	03/19/2010	$5.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$57.34
SHARRON D BUOY	FEDEX 868350124744	02/28/2010	$38.45
	FORMS AND SUPPLY - AOPD	03/01/2010	$112.28
	OFFICEMAX CT IN#313831	03/03/2010	$353.67
	FEDEX 868350124516	03/03/2010	$28.86
	OFFICEMAX CT IN#313377	03/03/2010	$195.20
	FORMS AND SUPPLY - AOPD	03/02/2010	$106.95
	FORMS AND SUPPLY - AOPD	03/03/2010	$514.92
	FORMS AND SUPPLY - AOPD	03/03/2010	$81.32
	FORMS AND SUPPLY - AOPD	03/09/2010	$40.24
	FORMS AND SUPPLY - AOPD	03/11/2010	$526.72
	FORMS AND SUPPLY - AOPD	03/11/2010	$10.02
	VZWRLSS-IVR VE	03/18/2010	$110.09
	VZWRLSS-IVR VE	03/18/2010	$918.49
	SPIRIT TELECOM	03/18/2010	$1,458.78
	FORMS AND SUPPLY - AOPD	03/17/2010	$110.34
	FEDEX 868350124755	03/19/2010	$45.80
			$4,652.13
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	03/01/2010	$174.00
	FORMS AND SUPPLY - AOPD	03/02/2010	$38.67
	OFFICE MAX	03/05/2010	$167.60
	FORMS AND SUPPLY - AOPD	03/08/2010	$45.25
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.42
	OFFICE MAX	03/12/2010	$205.36
	OFFICE MAX	03/11/2010	$54.16
	OFFICE MAX	03/12/2010	$11.20
	OFFICE MAX	03/11/2010	$172.99
	OFFICE MAX	03/12/2010	$22.48
	FORMS AND SUPPLY - AOPD	03/17/2010	$102.69
	OFFICE MAX	03/17/2010	$88.53
	OFFICE MAX	03/17/2010	$88.53
	OFFICE MAX	03/17/2010	$368.88
	SOUTHEASTERN PRINTING &	03/29/2010	$911.07
			$2,475.83
SHEILA B HEATLEY	ISBNPA	03/03/2010	$150.00
	AMERICAN ACADEMY OF HLTH	03/04/2010	$160.00
	COMPUWORLD INC	03/05/2010	$530.53
	STAPLES BUSINE00348045	03/09/2010	$15.62
	STAPLES BUSINE00348045	03/09/2010	$15.62
	SHRED WITH US	03/12/2010	$30.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$29.02
	WORD SYSTEMS	03/15/2010	$352.70
	ICL TELECON IC	03/17/2010	$41.57
	FLIPDRIVE.COM	03/17/2010	$4.95
	BIOMEDCENTRAL.COM	03/19/2010	$767.50
	COMPUWORLD INC	03/18/2010	$96.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	OFFICE DEPOT #1214	03/22/2010	$42.76
	BARNES&NOBLE COM	03/25/2010	$213.10
			$2,449.50
SHEILA P SMOAK	WAL-MART #1358	02/26/2010	$35.12
	STAPLES DIRECT00209908	03/02/2010	$427.52
	STAPLES DIRECT00209908	03/02/2010	$5.34
	STAPLES DIRECT00209908	03/02/2010	$11.20
	PALMETTO PARCELS PLUS	03/04/2010	$74.90
	WAL-MART #1358	03/22/2010	$26.62
	WAL-MART #1358	03/23/2010	$10.67
	SC BLACK MEDIA	03/26/2010	$800.00
	SUMMERVILLE COMM.	03/26/2010	$290.00
	STAPLES DIRECT00209908	03/25/2010	$237.47
	MAILQUICK	03/30/2010	$120.05
	WAL-MART #1358	03/30/2010	$9.87
			$2,048.76
SHENGYANG HUANG	VWR INTERNATIONAL INC	02/27/2010	$142.78
	SIGMA ALDRICH US	03/01/2010	$68.25
	AMERICAN JOURNAL EXPERTS	03/02/2010	$189.00
	VWR INTERNATIONAL INC	03/23/2010	$27.15
	COLEPARMER 00106013	03/26/2010	$148.79
	SIGMA ALDRICH US	03/26/2010	$536.18
	COLEPARMER 00106013	03/25/2010	$1,784.24
	SIGMA ALDRICH US	03/29/2010	$43.52
			$2,939.91
SHEREE M MARTIN	OFFICE DEPOT #332	02/25/2010	$10.69
	PRINT RECOVERY CONCEPTS I	02/24/2010	$320.00
	WWW.NEWEGG.COM	03/02/2010	$29.08
	FORMS AND SUPPLY - AOPD	03/02/2010	$8.86
	PRINT RECOVERY CONCEPTS I	03/19/2010	$1,152.00
			$1,520.63
SHERON B GAUSE	ATTM 287016096687NBI	02/26/2010	$275.74
	HP HOME STORE	03/12/2010	$650.54
	ATTM 287016096687NBI	03/18/2010	$318.29
	DMV INTERNET 205	03/25/2010	$6.00
	ATT BILL PAYMENT	03/29/2010	$45.00
			$1,295.57
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	03/08/2010	$73.47
	THE UPS STORE #2658	03/19/2010	$32.02
	THE CHRONICLE	03/23/2010	$82.50
			$187.99
SHERRIE HOWELL REDMOND	CHEMGLASS LIFE SCIENCES	02/25/2010	$120.76
	FORMS AND SUPPLY - AOPD	03/01/2010	$146.58
	FORMS AND SUPPLY - AOPD	03/02/2010	$176.55
	FORMS AND SUPPLY - AOPD	03/05/2010	$40.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	FORMS AND SUPPLY - AOPD	03/04/2010	$610.94
	BIO RAD VIHOWELL-REDMO	03/10/2010	$348.50
	FORMS AND SUPPLY - AOPD	03/09/2010	$515.92
	THE KEY SHOP	03/12/2010	$8.35
	FISHER SCI ATL	03/12/2010	$54.09
	BIO RAD VIHOWELL-REDMO	03/12/2010	$147.90
	CALGONATE CORPORATION	03/19/2010	$140.00
	CAMBRIDGE ISOTOPE LABORA	03/19/2010	$77.49
	FISHER SCI ATL	03/24/2010	$180.30
	FORMS AND SUPPLY - AOPD	03/24/2010	$15.66
	BIO RAD VIHOWELL-REDMO	03/25/2010	$493.00
	VWR INTERNATIONAL INC	03/25/2010	$840.67
	FORMS AND SUPPLY - AOPD	03/24/2010	$282.34
	SIGMA ALDRICH US	03/26/2010	$496.92
	CEDAR TERRACE PAPER CO	03/25/2010	$62.49
			$4,758.83
SHERRY L FEGGANS	GAYLORD BROS INC	03/03/2010	$10.80
	DISCOUNT ELECTRONICS	03/02/2010	$34.15
	WWW.NEWEGG.COM	03/03/2010	$685.05
	OFFICE DEPOT #1214	03/02/2010	$203.29
	WWW.NEWEGG.COM	03/03/2010	$373.25
	CRUCIAL.COM-LEXARMEDIA	03/04/2010	$826.78
	GAYLORD BROS INC	03/04/2010	$362.33
	AMERICAN PWR CNVRSN CORP	03/04/2010	$158.99
	CUSTOM MANUFACTURINGI	03/05/2010	$430.60
	AMAZON MKTPLACE PMTS	03/08/2010	$51.25
	WWW.NEWEGG.COM	03/08/2010	$302.11
	AMAZON MKTPLACE PMTS	03/11/2010	$42.36
	WWW.NEWEGG.COM	03/10/2010	$134.98
	SUPER WAREHOUSE	03/10/2010	$377.99
	GAYLORD BROS INC	03/17/2010	$1,214.83
	OFFICE DEPOT #1214	03/16/2010	$48.09
	APL APPLE ONLINE STORE	03/19/2010	$1,482.00
	HP HOME STORE	03/18/2010	$213.99
	GAYLORD BROS INC	03/20/2010	$958.48
	MCWATERS INC	03/19/2010	$642.00
	WWW.NEWEGG.COM	03/22/2010	$27.11
	COMPUSULT INC	03/22/2010	$366.00
			$8,946.43
SHERRY L MORRISON	APL APPLE ONLINE STORE	03/03/2010	$1,948.00
	BIO RAD	03/11/2010	$127.49
	BIO RAD	03/11/2010	$144.61
	MUTHEN & MUTHEN	03/18/2010	$175.00
	AT&T TLG GAC	03/20/2010	$91.97
	WWW.NEWEGG.COM	03/19/2010	$20.98
	OFFICE DEPOT #1214	03/22/2010	$106.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AMAZON MKTPLACE PMTS	03/25/2010	$17.47
	BIO RAD	03/24/2010	$53.94
	PSYCHOLOGICAL ASSESSMENT	03/24/2010	$567.00
	BIO RAD	03/24/2010	$135.22
	ATTM 287019424233NBI	03/25/2010	$16.77
	SCANTRON CORPORATION	03/24/2010	$1,166.16
	US LASER	03/24/2010	$281.85
	US LASER	03/24/2010	$135.00
	ATTM 990354764 NBI	03/25/2010	$79.94
	MUTHEN & MUTHEN	03/26/2010	$479.75
	STAPLES DIRECT00209908	03/26/2010	$363.95
	MILLIPORE AMERICAS	03/26/2010	$1,469.00
			$7,380.99
SHERYL A TURNER WATTS	FORMS AND SUPPLY - AOPD	03/04/2010	$46.25
	AT&T QD GAC	03/09/2010	$56.06
	AT&T QD GAC	03/09/2010	$65.60
	TOTAL TESTING	03/11/2010	$833.00
	FORMS AND SUPPLY - AOPD	03/18/2010	$24.42
	FORMS AND SUPPLY - AOPD	03/25/2010	$19.58
	T-MOBILE.COM PAYMENT	03/26/2010	$113.55
	AT&T QD GAC	03/30/2010	$56.06
			$1,214.52
SHERYL B LOWE	BRODART SUPPLIES	03/01/2010	$31.38
	OFFICEMAX CT IN#532551	03/12/2010	$114.39
	OFFICEMAX CT IN#680547	03/19/2010	$11.30
	OFFICEMAX CT IN#680710	03/19/2010	$4.40
	CHECKOUT STORE INC	03/22/2010	$215.26
	QUILL CORPORATION	03/24/2010	$14.13
			$390.86
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/26/2010	$216.45
	SIGMA ALDRICH US	02/26/2010	$104.62
	SIGMA ALDRICH US	03/01/2010	$113.98
	VWR INTERNATIONAL INC	03/03/2010	$127.91
	VWR INTERNATIONAL INC	03/06/2010	$30.14
	VWR INTERNATIONAL INC	03/09/2010	$85.49
	SIGMA ALDRICH US	03/15/2010	$124.50
	FISHER SCI ATL	03/19/2010	$6.55
	FISHER SCI ATL	03/19/2010	$32.63
	VWR INTERNATIONAL INC	03/24/2010	$33.42
	TUDOR SCIENTIFIC GLASS	03/30/2010	$267.81
			$1,143.50
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	03/01/2010	$25.00
	MOBAL 212 785 5800	03/02/2010	$1.95
	FREDS 00014563	03/02/2010	$35.19
	FREDS 00016881	03/02/2010	$12.80
	JOE HENRY CO INC	03/02/2010	$699.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	WALMART.COM	03/03/2010	$1,068.50
	SC LAW ENFORCEMENT	03/03/2010	$25.00
	DYNAVOX SYSTEMS,LLC	03/06/2010	$325.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	BESTBUYCOM 88994009	03/09/2010	$193.63
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	AMPERGEN	03/10/2010	$24.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SPRINT WIRELESS	03/17/2010	$427.98
	MOBAL 212 785 5800	03/17/2010	$9.30
	JOE HENRY CO INC	03/17/2010	$114.70
	CLOSING THE GAP	03/19/2010	$36.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	NOODLE SOUP	03/24/2010	$94.55
	SC LAW ENFORCEMENT	03/26/2010	$25.00
	DISPLAYS UNLIMITED	03/26/2010	$120.38
	SC LAW ENFORCEMENT	03/26/2010	$25.00
			$3,363.93
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	03/05/2010	$115.92
	FORMS AND SUPPLY - AOPD	03/10/2010	$44.14
	FORMS AND SUPPLY - AOPD	03/10/2010	$30.82
	OFFICE DEPOT #1214	03/10/2010	$288.83
	WM SUPERCENTER	03/24/2010	$32.01
	FORMS AND SUPPLY - AOPD	03/26/2010	$39.01
	FORMS AND SUPPLY - AOPD	03/25/2010	$72.88
			$623.61
SHIRLEY D NEAL	VZWRLSS-IVR VE	03/16/2010	$133.48
	ALY ALLOY EDUCATION	03/23/2010	$325.00
			$458.48
SHUN MUN WONG MOORE	WM SUPERCENTER	03/03/2010	$318.86
	AMAZON MKTPLACE PMTS	03/15/2010	$33.47
	AMAZON MKTPLACE PMTS	03/17/2010	$69.04
	SHOP KINGSTON COM	03/18/2010	$62.00
	LEXMARK INTERNATION	03/19/2010	$1,365.08
	AMAZON MKTPLACE PMTS	03/29/2010	$315.90
			$2,164.35
SIVA BALASUBRAMANIAN	LYNNTECH INC 01 OF 01	03/02/2010	$544.10
	SIGMA ALDRICH US	03/08/2010	$102.02
	ALFA AESAR	03/16/2010	$985.97
	COLUMBIA FLUID SYS TECH	03/15/2010	$5.78
			$1,637.87
SOFIYA V GARASHCHUK	STAPLES 00103234	03/23/2010	$32.08
			$32.08
SOL ELENA MORALES	MEMORYSTORE COM	02/26/2010	$32.90
	FORMS AND SUPPLY - AOPD	03/04/2010	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOL ELENA MORALES	HAR HARVARD BUSNS REV	03/10/2010	$99.00
	VZWRLSS-IVR VE	03/11/2010	$858.17
	MEMORY X	03/15/2010	$81.96
	AT&T 4358270100001	03/17/2010	$30.25
	SMITH RUBBER STAMP & SEAL	03/18/2010	$18.19
	FORMS AND SUPPLY - AOPD	03/23/2010	$176.54
	THE CHRONICLE	03/25/2010	$82.50
			$1,454.51
SONYA S HALL	UNIVERSITY OF S CAR	03/03/2010	$156.90
	OFFICE MAX	03/03/2010	$85.65
	THE PRINTER WORKS	03/09/2010	$99.63
	SPRINT WIRELESS	03/10/2010	$91.45
	OFFICEMAX CT IN#501265	03/11/2010	$129.23
	OFFICE MAX	03/10/2010	$47.32
	STRONG MUSEUM	03/10/2010	$75.00
	FORMS AND SUPPLY - AOPD	03/12/2010	$85.30
	OFFICE MAX	03/11/2010	$85.65
	ANDERSON STAMP & ENGRAVIN	03/11/2010	$290.79
	MAXI-AIDS PO#0227-317026	03/16/2010	$103.25
	FORMS AND SUPPLY - AOPD	03/15/2010	$61.81
	MAXI-AIDS PO#0227-313363	03/24/2010	$12.95
			$1,324.93
SOUMITRA GHOSHROY	FEDEX 842882945950	03/07/2010	$557.42
	NATIONAL WELDERS #05	03/11/2010	$93.67
	NATIONAL WELDERS #05	03/11/2010	$93.67
	FEDEX 842882945938	03/21/2010	$26.39
	STAPLES 00103911	03/23/2010	$101.43
	QOSINA QOSMEDIX	03/26/2010	$114.94
	NATIONAL WELDERS #05	03/25/2010	$92.44
	NATIONAL WELDERS #05	03/26/2010	$93.67
	NATIONAL WELDERS #05	03/26/2010	$116.52
			$1,290.15
STACEY D MILLS	WM SUPERCENTER	02/27/2010	$9.48
	TURNER GRAPHICS CORPORATI	03/29/2010	$971.49
			$980.97
STACI J BRETON	STAPLES BUSINE00348045	03/02/2010	$55.98
	LOWCOUNTRY WEEKLY	03/15/2010	$175.00
	STAPLES BUSINE00348045	03/15/2010	$146.63
	LOWCOUNTRY WEEKLY	03/17/2010	$155.00
	MURR'S PRINTING	03/24/2010	$242.61
			$775.22
STACIE L WILLIAMS	HOBBY LOBBY #289	03/23/2010	$4.28
	DOLRTREE 3174 00031740	03/23/2010	$11.77
			$16.05
STACY L FRITZ	American Diabetes Wholesa	02/25/2010	$15.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACY L FRITZ	Amazon.com	02/27/2010	$121.72
	AMAZON MKTPLACE PMTS	03/01/2010	$67.00
	AMAZON MKTPLACE PMTS	03/01/2010	$67.00
	AMAZON MKTPLACE PMTS	03/03/2010	$202.39
	PRO MED PROD	03/04/2010	$213.95
	DELL SALES & SERVICE	03/05/2010	$1,181.28
	TAPEANDMEDIA.COM	03/23/2010	$218.09
	PALOS SPORTS INC	03/24/2010	$26.88
			$2,114.15
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	03/03/2010	$371.65
	DISTRIBUTION INTERNATIONL	03/03/2010	$78.62
	DISTRIBUTION INTERNATIONL	03/17/2010	$93.57
	DISTRIBUTION INTERNATIONL	03/19/2010	$86.44
	DISTRIBUTION INTERNATIONL	03/23/2010	$112.97
	DISTRIBUTION INTERNATIONL	03/24/2010	$36.98
	DISTRIBUTION INTERNATIONL	03/25/2010	$87.23
			$867.46
STANLEY J LARAQUE	123 SECURITY PRODUCTS.	02/27/2010	$1,905.50
	WWW.NEWEGG.COM	03/10/2010	$79.98
	SHI INTERNATIONAL CORP	03/12/2010	$131.78
	COLORID RIBBONS	03/15/2010	$88.00
	COLORID RIBBONS	03/22/2010	$103.00
			$2,308.26
STANLEY MICHAEL ANGEL	WAYPORT INTERNET SVCS	03/01/2010	$12.95
	OPTICAL SOCIETY OF AMERIC	02/26/2010	$35.00
	DKC DIGI KEY CORP	03/06/2010	$51.66
	MOUSER ELECTRONICS DIS	03/11/2010	$2.62
	OPT ORION TELESCOPES	03/23/2010	$90.80
	CORIOLIS SYSTEMS	03/26/2010	$29.95
	Amazon.com	03/26/2010	$264.98
	PROSOFT ENGINEERING	03/29/2010	$106.50
	AMAZON MKTPLACE PMTS	03/29/2010	$20.98
			$615.44
STANLEY SINCLAIR	ROSE TALBERT PAINT COMPAN	02/26/2010	$39.03
	RICHLAND INDUSTRIAL	03/08/2010	$98.39
	NATIONAL WELDERS #05	03/24/2010	$275.00
			$412.42
STEPHANIE G SANDERS	PITNEY BOWES	03/13/2010	$141.94
	GREEN LIGHT OFFICE	03/26/2010	$138.00
			$279.94
STEPHANIE L DRIVER	VERIZON WRLS P1621-01	02/25/2010	$305.18
	DMI DELL HIGHER EDUC	03/05/2010	$1,829.00
	CTO GOTOMYPC.COM	03/25/2010	$19.95
			$2,154.13
STEPHANIE R MILLER	LEXINGTON DRY CLEANING	03/02/2010	$56.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE R MILLER	SMITH RUBBER STAMP & SEAL	03/02/2010	$19.26
	ATT BILL PAYMENT	03/09/2010	$232.97
	THE CHRONICLE	03/12/2010	$65.00
	ACUHO-I	03/17/2010	$79.00
	VZWRLSS-IVR VE	03/18/2010	$633.28
	PECKNEL MUSIC CO INC	03/17/2010	$695.50
	METROCALL/ARCH WIRE	03/19/2010	$46.64
	METROCALL/ARCH WIRE	03/19/2010	$126.01
	METROCALL/ARCH WIRE	03/19/2010	$140.32
	METROCALL/ARCH WIRE	03/19/2010	$6.10
	METROCALL/ARCH WIRE	03/19/2010	$54.90
	PECKNEL MUSIC CO INC	03/22/2010	$71.69
			$2,227.59
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	02/25/2010	$10.82
	THE HOME DEPOT 1115	03/04/2010	$186.00
	THE HOME DEPOT 1115	03/25/2010	$13.53
	PAYPAL LASERGRADEC	03/28/2010	$189.95
			$400.30
STEPHEN C CHEN	VWR INTERNATIONAL INC	03/11/2010	$147.13
	VWR INTERNATIONAL INC	03/11/2010	$147.13
	VWR INTERNATIONAL INC	03/11/2010	$147.13
	CVS PHARMACY #830	03/10/2010	$27.14
	VWR INTERNATIONAL INC	03/11/2010	$297.76
	OUTSPOKIN BICYCLES	03/17/2010	$59.82
	VWR INTERNATIONAL INC	03/23/2010	$294.26
	VWR INTERNATIONAL INC	03/24/2010	$134.66
	OUTSPOKIN BICYCLES	03/27/2010	$48.14
			$1,303.17
STEPHEN J KOWSKI	MCMASTER-CARR	02/26/2010	$145.77
	BATTERY UNIVERSE	03/01/2010	$222.34
	MCMASTER-CARR	03/01/2010	$38.72
	MCMASTER-CARR	03/02/2010	$50.78
	MCMASTER-CARR	03/03/2010	$21.65
	RADIOSHACK COR00196360	03/22/2010	$24.60
			$503.86
STEPHEN L FOREHAND	SCHOFIELD HARDWARE	03/08/2010	$45.55
	GEORGETOWN HARDWARE CO	03/08/2010	$18.56
	FASTENAL CO-RETAIL	03/08/2010	$21.23
	PAWLEYS ISLAND MARINE	03/12/2010	$35.93
	COASTAL NISSAN CHEV CADIL	03/12/2010	$35.55
	CARQUEST AUTO 00640011	03/17/2010	$68.62
	CARQUEST AUTO 00640011	03/23/2010	$36.76
	MR. TIRE 00007401	03/25/2010	$496.92
	DAWSON LUMBER COMPANY	03/25/2010	$20.66
	MR. TIRE 00007401	03/26/2010	$516.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.57
STEPHEN L MORGAN	BEST BUY 00002642	03/26/2010	$278.18
			$278.18
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	03/02/2010	$10.57
	FORMS AND SUPPLY - AOPD	03/03/2010	$144.13
	FORMS AND SUPPLY - AOPD	03/05/2010	$23.12
	FORMS AND SUPPLY - AOPD	03/05/2010	$40.57
	FORMS AND SUPPLY - AOPD	03/05/2010	$2.93
	DMI DELL HIGHER EDUC	03/10/2010	$65.99
	OFFICEMAX CT IN#420383	03/09/2010	$420.48
	FORMS AND SUPPLY - AOPD	03/25/2010	$35.40
			$743.19
STEVEN F DAHM	FROMUTH TENNIS MOTO	03/02/2010	$64.34
	GOOGLE Tennis Express	03/09/2010	$89.95
	FROMUTH TENNIS MOTO	03/12/2010	$81.34
	FROMUTH TENNIS MOTO	03/15/2010	$354.14
	FROMUTH TENNIS	03/17/2010	$187.86
			$777.63
STEVEN M BORDERS	FORMS AND SUPPLY-AOPD	03/23/2010	$399.87
	FORMS AND SUPPLY-AOPD	03/23/2010	$169.84
			$569.71
STEVEN M HUDSON	RICHLAND INDUSTRIAL	03/04/2010	$23.53
	MID-CAROLINA STEEL AND	03/04/2010	$4.09
	RICHLAND INDUSTRIAL	03/08/2010	$24.72
	LOWES #00499	03/09/2010	$61.15
	CAROLINA ORNAMENTAL IRON	03/09/2010	$60.00
	MID-CAROLINA STEEL AND	03/10/2010	$203.55
	MID-CAROLINA STEEL AND	03/10/2010	$329.39
	RICHLAND INDUSTRIAL	03/11/2010	$10.59
	DILLON SUPPLY CO.	03/16/2010	$85.92
	RICHLAND INDUSTRIAL	03/19/2010	$18.33
	MID-CAROLINA STEEL AND	03/24/2010	$371.47
	DILLON SUPPLY CO.	03/25/2010	$33.11
	RICHLAND INDUSTRIAL	03/30/2010	$41.03
			$1,266.88
STEVEN P WILSON	FISHER SCI ATL	03/04/2010	$535.28
	INTEGRATED DNA TECHNLGS	03/18/2010	$32.50
	INTEGRATED DNA TECHNLGS	03/29/2010	$38.50
			$606.28
STEVEN ROBERTSON	OFFICE DEPOT #1214	03/04/2010	$117.69
	OFFICE DEPOT #1214	03/09/2010	$278.07
	DMI DELL HIGHER EDUC	03/13/2010	$374.12
	OFFICE DEPOT #2349	03/19/2010	$232.17
	OFFICE DEPOT #2580	03/18/2010	$232.17
	DELL SALES & SERVICE	03/22/2010	$1,670.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICEMAX CT IN#697193	03/23/2010	$304.99
	HOCTCOMPUTE	03/24/2010	$80.00
			$3,289.80
SUE A SIMS	STAPLES 00104042	03/22/2010	$205.19
			$205.19
SUENG W TAM	GOVCNCTN #45554876	02/25/2010	$281.04
	PUBLIX 067	03/03/2010	$8.74
	NEWARK US 00000109	03/04/2010	$29.36
	GOVCNCTN #45554876	03/18/2010	$707.00
	BEARING DISTRIBUTORS INC	03/18/2010	$124.12
	STAPLES 00103911	03/18/2010	$137.93
	VISTAPR VISTAPRINT.COM	03/24/2010	$6.31
	FASTENAL CO-MO/TO	03/24/2010	$12.73
	CED #1140	03/25/2010	$95.02
	RICHLAND INDUSTRIAL	03/25/2010	$27.08
	SHUMAN OWENS SUPPLY CO IN	03/25/2010	$10.57
	AMAZON MKTPLACE PMTS	03/26/2010	$70.99
	FLEETPRIDE 310 COLUMBIA	03/26/2010	$236.84
			$1,747.73
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	03/05/2010	$32.64
	XEROX SUPPLY TEXAS	03/03/2010	$539.28
	DIXIE TROPHIES	03/30/2010	$45.48
	SMITH RUBBER STAMP & SEAL	03/29/2010	$4.07
			$621.47
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	03/02/2010	$598.13
	FORMS AND SUPPLY - AOPD	03/04/2010	$326.19
	TGT TARGET.COM	03/09/2010	$52.32
	FORMS AND SUPPLY - AOPD	03/12/2010	$73.84
	FEDEX 793340084516	03/14/2010	$15.57
	PALMETTO STATE GLA	03/16/2010	$190.00
	FORMS AND SUPPLY - AOPD	03/18/2010	$30.37
			$1,286.42
SUSAN B GREER	SIGNS BY TOMORROW	03/02/2010	$50.00
			$50.00
SUSAN C DAVIS	FEDEX 870557311350	02/28/2010	$55.40
	FEDEX 468625810131432	02/27/2010	$7.91
	FORMS AND SUPPLY - AOPD	03/18/2010	$68.57
	COMPUWORLD INC	03/18/2010	$993.33
	FORMS AND SUPPLY - AOPD	03/26/2010	$54.53
			$1,179.74
SUSAN D WILKINSON	UNITED LASER	03/02/2010	$101.65
			$101.65
SUSAN JANE SCHUMACHER	INNOVATIVE	03/29/2010	$198.75
			$198.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M CARSTENSEN	PUBLIX #597	03/15/2010	$135.27
	PUBLIX #597	03/18/2010	$38.67
	PUBLIX #1095	03/19/2010	$30.96
	PUBLIX #597	03/22/2010	$207.29
	CAROLINA BIOLOGICAL SUPPL	03/26/2010	$1,255.95
	PUBLIX 067	03/30/2010	$7.18
			$1,675.32
SUSAN M LESSNER	ALZET-DURECT CORP.	03/09/2010	$845.00
			$845.00
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	03/01/2010	$24.18
			$24.18
SUSAN P JETT	SPARTANBURG HERALD ADV	03/12/2010	$422.56
	ATTM 287015493501NBI	03/15/2010	$873.96
	WM SUPERCENTER	03/21/2010	$35.44
	ENGRAVING ETC.	03/29/2010	$70.26
			$1,402.22
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	02/26/2010	$142.86
	FORMS AND SUPPLY - AOPD	02/25/2010	$31.66
	FORMS AND SUPPLY - AOPD	03/10/2010	$24.37
	FORMS AND SUPPLY - AOPD	03/12/2010	$106.10
	WWW.NEWEGG.COM	03/15/2010	$134.99
	SURVEYMONKEY.COM/HELP	03/16/2010	$29.90
	ACCUCONFERENCE	03/16/2010	$121.88
			$591.76
SUSAN VODICKA	JIM HANNA'S CUSTOM APPARE	03/16/2010	$8.56
	FOOD LION #0589	03/22/2010	$23.20
			$31.76
SUSAN W QUINN	SURVEYMONKEY.COM/HELP	03/06/2010	$200.00
	OFFICE DEPOT #2580	03/18/2010	$62.09
			$262.09
SUSAN YUAN	CTO GOTOMEETING.COM	03/13/2010	$49.00
			$49.00
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	03/03/2010	$24.34
	SHOPLET.COM	03/06/2010	$16.24
	CVS PHARMACY #830	03/05/2010	$12.17
	PLI JOOMSOURCE	03/10/2010	$156.00
	FORMS AND SUPPLY - AOPD	03/09/2010	$2.24
	Amazon.com	03/12/2010	$29.65
	MOBAL 212 785 5800	03/12/2010	$4.00
	I I E - PUBLICATIONS	03/09/2010	$47.94
	CVS PHARMACY #830	03/15/2010	$7.69
	FORMS AND SUPPLY - AOPD	03/22/2010	$17.88
	MOBAL 212 785 5800	03/25/2010	$6.75
	THE CHRONICLE	03/27/2010	$82.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$407.40
SUZANNE M GOODSON	VZWRLSS-MYACCT VE	03/02/2010	$43.00
	OFFICE DEPOT #1214	03/19/2010	$187.74
	THE BOOKWORM	03/19/2010	$33.81
	OFFICE DEPOT #1214	03/26/2010	$284.08
			$548.63
SYEEDUR KHANDKAR	STAPLES 00103911	03/11/2010	$88.22
	STAPLES 00103911	03/26/2010	$26.74
			$114.96
TABATHA V MCALLISTER	COMPUTER SUPPLIES	03/09/2010	$61.17
	OFFICE DEPOT #1214	03/10/2010	$106.51
	FORMS AND SUPPLY - AOPD	03/10/2010	$61.16
			$228.84
TAIXING CUI	ENZO LIFE SCIENCES	03/25/2010	$328.00
			$328.00
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	03/08/2010	$19.95
	SPIRIT TELECOM	03/24/2010	$81.86
			$101.81
TAMARAH J WILLIAMS	Amazon.com	03/01/2010	$39.22
	DMI DELL HIGHER EDUC	03/04/2010	$67.99
	SHRED WITH US	03/05/2010	$45.00
	PSYCHOLOGICAL ASSESSMENT	03/08/2010	$105.60
	SURVEYMONKEY.COM/HELP	03/13/2010	$19.95
	DMI DELL HIGHER EDUC	03/16/2010	$67.99
	NBM SERVICES	03/22/2010	$19.69
			$365.44
TAMI MATHENY	WAL-MART #2806	03/12/2010	$27.52
	ACADEMY SPORTS #215	03/16/2010	$132.48
	INGLES MARKETS #200	03/15/2010	$18.33
			$178.33
TAMMI L RICHARDSON	CAROLINA BIOLOGICAL SUPPL	03/23/2010	$329.33
			$329.33
TAMMY L CRAMER	SPARTANBURG HERALD ADV	02/26/2010	$204.65
	JOBTARGET LLC	03/04/2010	$150.00
	JOBTARGET LLC	03/04/2010	$150.00
	AMERICAN ECONOMIC ASSOCI	03/06/2010	$300.00
	THE CHRONICLE	03/04/2010	$260.00
	THE CHRONICLE	03/04/2010	$260.00
	OFFICEMAX CT IN#461298	03/10/2010	$116.95
	IF ITS PAPER	03/17/2010	$32.55
	HIGHEREDJOBS.COM	03/19/2010	$155.00
			$1,629.15
TAMMY L GEORGE	WOMENS BASKETBALL COACHES	03/03/2010	$145.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$145.00
TAMMY WHALEY	NEWZ GROUP	03/03/2010	$87.30
	DOLLAR GENERAL # 11702	03/07/2010	$33.17
	FOOD LION #2661	03/10/2010	$16.22
	GUIDE BY CELL INC	03/12/2010	$200.00
	FORMS AND SUPPLY - AOPD	03/11/2010	$33.77
	UNIVERSITY OF S CAR	03/16/2010	$27.78
	YAHOO FLICKR PRO US	03/21/2010	$47.99
	SPARTAN PHOTO CENTER	03/19/2010	$58.29
	SPARTAN PHOTO CENTER	03/24/2010	$63.59
	FORMS AND SUPPLY - AOPD	03/25/2010	$36.71
	SC BIZ NEWS	03/29/2010	$49.95
			$654.77
TAN YE	B&N MEMBERSHIP RENEWAL	03/01/2010	$25.00
	DMV INTERNET 205	03/02/2010	$6.00
	FEDEX KINKO'S #1502	03/04/2010	$9.62
	WM SUPERCENTER	03/28/2010	$22.15
			$62.77
TANG CHUANBING	KEMTECH AMERICA INC	02/28/2010	$113.40
	MCMASTER-CARR	03/01/2010	$462.08
	IKA WORKS	03/02/2010	$2,225.75
	CHEMGLASS LIFE SCIENCES	03/03/2010	$44.35
	PHENOMENEX, INC	03/04/2010	$568.00
	HAYDON SWITCH & INSTRUMEN	03/05/2010	$101.08
	KEMTECH AMERICA INC	03/05/2010	$201.60
	PHENOMENEX, INC.	03/04/2010	$154.75
	CROSS CO - HOME OFFICE	03/05/2010	$116.75
	DYNAMIC ADSORBENTS INC	03/05/2010	$132.65
	SIGMA ALDRICH US	03/09/2010	$76.98
	UPCHURCH SCIENTIFIC INC	03/11/2010	$47.60
	SHARPERTEK	03/17/2010	$12.99
	KEMTECH AMERICA INC	03/18/2010	$126.23
	VARIAN CHROMATOGRAPHY	03/24/2010	$332.20
	ELECTRON MICROSCOPY SCIEN	03/30/2010	$65.11
	CROSS CO - HOME OFFICE	03/29/2010	$548.08
			$5,329.60
TANJA R BLACK	WM SUPERCENTER	03/09/2010	$10.01
	FEDEX 04461099	03/09/2010	$10.04
	HOBBY LOBBY #316	03/09/2010	$16.17
	CRAFTIQUE MFG. CO.	03/11/2010	$217.85
	USC SPARTANBURG BOO	03/23/2010	$75.00
	USC SPARTANBURG BOO	03/23/2010	$15.95
	WESTERN ASSOCIATES INC	03/24/2010	$415.12
	EAT MORE TEES	03/25/2010	$107.90
	FEDEX 04561249	03/29/2010	$41.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$909.17
TARA FATEMI	TARGET 00011999	03/10/2010	$32.08
	KMART 7410	03/14/2010	$128.38
			$160.46
TARA L SABO ATTWOOD	FISHER SCI ATL	03/02/2010	$433.96
	FISHER SCI ATL	03/04/2010	$81.26
	BURSAR'S OFFICE III	03/04/2010	$28.00
	PROMEGA CORP	03/06/2010	$455.00
	HAMILTON COMPANY	03/09/2010	$357.00
	INTEGRATED DNA TECHNLGS	03/10/2010	$51.00
	APPLIED BIOSYSTEMS	03/10/2010	$395.09
	NATIONAL WELDERS #05	03/11/2010	$93.67
	TOCRIS BIOSCIENCE	03/17/2010	$160.00
	TOCRIS BIOSCIENCE	03/19/2010	$160.00
	FISHER SCI ATL	03/18/2010	$228.93
	FISHER SCI ATL	03/20/2010	$53.64
	APPLIED BIOSYSTEMS	03/19/2010	$761.00
	FISHER SCI ATL	03/20/2010	$81.53
	QIAGEN INC.	03/23/2010	$98.25
	INVITROGEN 19169994	03/23/2010	$145.50
	INVITROGEN 19172001	03/24/2010	$64.00
	NATIONAL WELDERS #05	03/26/2010	$48.18
	INTEGRATED DNA TECHNLGS	03/30/2010	$27.75
			$3,723.76
TASHA A THOMAS	THE HISTORY PRESS	03/04/2010	$384.80
	HARPERCOLLINS PBL INC	03/08/2010	$288.56
	HARPERCOLLINS PBL INC	03/08/2010	$72.23
	HARPERCOLLINS PBL INC	03/09/2010	$880.26
	OFFICE MAX	03/16/2010	$145.16
	OFFICE MAX	03/18/2010	$189.43
			$1,960.44
TAWHID A RANA	RICHLAND INDUSTRIAL	03/01/2010	$8.17
	SPECIALTY GASES	03/05/2010	$29.20
	WM SUPERCENTER	03/08/2010	$4.84
	NOR CAL PRODUCTS INC	03/17/2010	$1,990.64
	OFFICE DEPOT #2349	03/21/2010	$7.24
			$2,040.09
TEDDY D THOMAS	THOMAS SUPPLY COMPANY	02/25/2010	$10.88
	SCHOFIELD HARDWARE	02/26/2010	$2.52
	SCHOFIELD HARDWARE	03/01/2010	$3.17
	GEORGETOWN AUTO PARTS	03/09/2010	$7.11
	SCHOFIELD HARDWARE	03/16/2010	$8.20
	DAWSON LUMBER COMPANY	03/23/2010	$48.02
	THOMAS SUPPLY COMPANY	03/26/2010	$93.20
	DAWSON LUMBER COMPANY	03/29/2010	$47.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$220.64
TEDDY R VARN	MACK FULBRIGHT DISTRIBUTI	02/26/2010	$1,984.32
	MACK FULBRIGHT DISTRIBUTI	03/05/2010	$73.14
	NASH ELECTRIC SUPPLY	03/10/2010	$460.78
	EXPRESS LUBE & MUFFLER	03/17/2010	$38.26
	HARLEYS ELECTRONICS INC	03/16/2010	$29.47
	ODOM ACE HARDWARE INC	03/19/2010	$24.37
	NASH ELECTRIC SUPPLY	03/15/2010	$283.97
	LOWES #01986	03/26/2010	$19.82
	DURON #3654	03/29/2010	$76.81
	DURON #3654	03/30/2010	$340.00
			$3,330.94
TERESA DONELAN	LOWES #01064	03/01/2010	$61.49
	FISHY BUSINESS	03/01/2010	$38.49
	US PLASTICS/USP HOME	03/04/2010	$103.16
	FISHER SCI ATL	03/12/2010	$370.26
	LYNDA.COM	03/15/2010	$25.00
	OFFICEMAX CT IN#645603	03/18/2010	$165.25
	OFFICEMAX CT IN#725801	03/23/2010	$66.58
			$830.23
TERESA M MORRISON	TPM COLUMBIA	02/22/2010	$140.00
	OFFICE DEPOT #2349	03/03/2010	$106.99
	OFFICE DEPOT #2196	03/06/2010	$8.55
	DRI FeedForAll	03/11/2010	$39.95
			$295.49
TERESA SMITH	WAL-MART #4506	03/01/2010	$19.13
	WAL-MART #4506	03/05/2010	$18.22
	VISTAPRINT LTD	03/11/2010	$19.26
	FORMS AND SUPPLY - AOPD	03/12/2010	$2,056.91
	HOLMESSTAMP	03/11/2010	$11.95
	DMI DELL BUS ONLINE	03/16/2010	$584.15
	VALLEY SPRING WATER & COF	03/15/2010	$13.64
	SPRINT WIRELESS	03/16/2010	$10.64
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2010	$161.52
	WM SUPERCENTER	03/16/2010	$13.88
	SMITH RUBBER STAMP & SEAL	03/16/2010	$56.57
	UNIV-OF-SC-BOOKSTORE#2400	03/17/2010	$92.30
	FORMS AND SUPPLY - AOPD	03/17/2010	$148.98
	FORMS AND SUPPLY - AOPD	03/17/2010	$266.43
	Amazon.com	03/24/2010	$46.15
	STAPLES DIRECT00209411	03/23/2010	$97.35
	FORMS AND SUPPLY - AOPD	03/24/2010	$366.43
	FORMS AND SUPPLY - AOPD	03/25/2010	$91.67
			$4,075.18
TERRI S MOORER	OFFICE DEPOT #1214	03/03/2010	$175.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$175.44
TERRY E THORP	FEDEX 793294437254	02/27/2010	$33.02
	FORMS AND SUPPLY - AOPD	03/11/2010	$10.91
	FORMS AND SUPPLY - AOPD	03/22/2010	$59.58
	FORMS AND SUPPLY - AOPD	03/23/2010	$31.37
	FEDEX 798500300309	03/26/2010	$12.79
	FEDEX 793384360229	03/30/2010	$31.71
			$179.38
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	03/02/2010	$88.44
	VZWRLSS-IVR VE	03/12/2010	$89.92
	RAGAN COMMUNICATIONS INC	03/17/2010	$99.00
	RAGAN COMMUNICATIONS INC	03/17/2010	$99.00
	RAGAN COMMUNICATIONS INC	03/17/2010	$99.00
	RAGAN COMMUNICATIONS INC	03/17/2010	$99.00
	RAGAN COMMUNICATIONS INC	03/17/2010	$99.00
	FORMS AND SUPPLY - AOPD	03/25/2010	$122.15
			$795.51
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	03/15/2010	$179.98
			$179.98
THERESA L MASSA	DMI DELL HIGHER EDUC	03/05/2010	$210.32
	OFFICE DEPOT #1214	03/05/2010	$38.45
	WWW.NEWEGG.COM	03/09/2010	$8.88
	CYBERESTORE	03/17/2010	$20.70
	LEGACY.COM INC	03/22/2010	$199.99
	FORMS AND SUPPLY - AOPD	03/22/2010	$409.46
	FORMS AND SUPPLY - AOPD	03/22/2010	$211.40
	JAM PAPER	03/23/2010	$62.60
	DMI DELL HIGHER EDUC	03/27/2010	$115.19
	FORMS AND SUPPLY - AOPD	03/26/2010	$3.81
			$1,280.80
THOMAS B GRIFFIN	INTERSTATE ALLBATTERY CT	03/01/2010	$324.14
	DOUGHERTY EQUIPMENT CO	03/01/2010	$382.40
	P AND S CONSTRUCTION	03/05/2010	$1,366.00
	NORTHERN TOOL EQUIP SC	03/09/2010	$38.49
	LOWES #01064	03/23/2010	$95.94
	P AND S CONSTRUCTION	03/23/2010	$821.36
			$3,028.33
THOMAS F HUDSON	WM SUPERCENTER	02/28/2010	$38.35
	WM SUPERCENTER	02/28/2010	$26.36
	WAL-MART #4379	03/03/2010	$9.59
	STAPLES 00103911	03/09/2010	$16.67
	FEDEX KINKO'S #1502	03/12/2010	$57.78
			$148.75
THOMAS H KAUFMAN	KEY CHEMICALS INC	03/05/2010	$238.61
	CES-SC-0023	03/05/2010	$148.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS H KAUFMAN	THE HOME DEPOT 1117	03/05/2010	$113.98
	HARBOR FREIGHT TOOLS 209	03/06/2010	$32.09
	LOWES #00639	03/10/2010	$82.75
	KEY CHEMICALS INC	03/11/2010	$24.61
			$640.86
THOMAS JOSEPH OWENS	FEDEX 858622986936	02/26/2010	$168.51
	INDUSTRIAL NETWORKING SOL	03/01/2010	$1,535.20
	US PLASTICS/USP HOME	03/02/2010	$197.08
	FEDEX KINKO'S #1502	03/06/2010	$172.07
	FEDEX 858622986914	03/14/2010	$47.93
	PCCSALES #45609676	03/16/2010	$420.33
	LOWES #00499	03/20/2010	$217.55
	LOWES #00518	03/25/2010	$60.50
	ATTM 838453784 NBI	03/25/2010	$248.97
	SIMPLECOMTOOLS, LLC	03/26/2010	$1,013.26
			$4,081.40
THOMAS L JOHNSON	OFFICEMAX CT IN#362202	03/04/2010	$819.88
	WWW.NEWEGG.COM	03/16/2010	$89.99
	WWW.NEWEGG.COM	03/17/2010	$49.46
	AMAZON MKTPLACE PMTS	03/18/2010	$19.11
	WWW.NEWEGG.COM	03/22/2010	$174.98
	OFFICEMAX CT IN#812509	03/26/2010	$184.02
	DMI DELL ARB BUS	03/30/2010	$318.86
			$1,656.30
THOMAS L ROSS JR	ATTM 820484853NBI	03/08/2010	$107.17
	ATTM 820321506NBI	03/24/2010	$1,005.84
	AT&T 0324807900001	03/30/2010	$54.11
			$1,167.12
THOMAS M CRAWFORD	CARGILLE LABORATORIES	03/01/2010	$56.37
	GGB INDUSTRIES, INC	03/02/2010	$550.00
	WRI WOLFRAM RESRCH INC	03/10/2010	$1,095.00
	AT&T QD GAC	03/15/2010	$91.40
	VWR INTERNATIONAL INC	03/20/2010	$543.36
	VWR INTERNATIONAL INC	03/23/2010	$340.22
	VWR INTERNATIONAL INC	03/23/2010	$1,411.20
			$4,087.55
TIMOTHY E HEARN	STERIS CORPORATION	03/05/2010	$621.55
	PHARMACAL RESEARCH LABS	03/11/2010	$264.42
	PHARMACAL RESEARCH LABS	03/11/2010	$337.81
	PRINTERTECHS.COM	03/11/2010	$258.00
	HERALD OFFICE SUPPLY INC	03/13/2010	$388.17
	WORLD COURIER GROUP INC	03/18/2010	$370.10
	WAL-MART #1183	03/19/2010	$58.06
	HP HOME STORE	03/18/2010	$70.59
	HARLAN LABORATORIES INC	03/19/2010	$148.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FORMS AND SUPPLY - AOPD	03/22/2010	$67.22
	ATTM 839912511 NBI	03/25/2010	$81.87
	GENERAL ECONOPAK INC	03/30/2010	$2,030.00
			$4,696.75
TIMOTHY E HULST	THE KEY SHOP	03/09/2010	$74.85
	DOWLING DOUBLE O ENTERPRI	03/11/2010	$235.40
	THE KEY SHOP	03/10/2010	$16.05
	RICHLAND INDUSTRIAL	03/16/2010	$49.27
	DOWLING DOUBLE O ENTERPRI	03/24/2010	$224.70
			$600.27
TIMOTHY H CRENSHAW	BIG LOTS #010100010124	03/01/2010	$74.90
	PECKNEL MUSIC CO INC	03/03/2010	$299.60
	PECKNEL MUSIC CO INC	03/19/2010	$38.52
	THE KEY SHOP	03/19/2010	$17.39
	PECKNEL MUSIC CO INC	03/19/2010	$85.51
	PECKNEL MUSIC CO INC	03/19/2010	$75.76
			$591.68
TIMOTHY H EASTER	WEGENERMEDIA ORDER	03/22/2010	$102.44
			$102.44
TIMOTHY J SHAW	APL APPLE ONLINE STORE	02/28/2010	$256.75
	AVOGADRO LAB SUPPLY	03/07/2010	$102.62
	FISHER SCI ATL	03/13/2010	$342.43
			$701.80
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	02/26/2010	$117.92
	MANN TOOL & SUPPLY INC	02/25/2010	$483.54
	GATEWAY SUPPLY CP	03/01/2010	$22.02
	GATEWAY SUPPLY CP	03/01/2010	$44.48
	GATEWAY SUPPLY CP	03/09/2010	$693.82
	GATEWAY SUPPLY CP	03/10/2010	$673.95
	BEARING DISTRIBUTORS INC	03/11/2010	$59.06
	RICHLAND INDUSTRIAL	03/23/2010	$52.18
			$2,146.97
TIMOTHY M HARMON	SIP STATEINDUSTRIAL US	03/02/2010	$576.60
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$404.46
	RICHLAND INDUSTRIAL	03/08/2010	$28.42
			$1,009.48
TIMOTHY MOUSSEAU	OFFICE DEPOT #2349	03/09/2010	$10.69
	AMAZON MKTPLACE PMTS	03/11/2010	$27.98
	DRI PDANET FOR ANDR	03/19/2010	$18.95
	DRI PDANET FOR ANDR	03/20/2010	$18.95
	DELL SALES & SERVICE	03/22/2010	$1,192.76
	GOOGLE paid storage	03/23/2010	$5.00
	Amazon.com	03/23/2010	$235.90
	APL APPLE ONLINE STORE	03/26/2010	$116.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,626.86
TINA ORMENISAN	WWW.NEWEGG.COM	03/09/2010	$85.66
			$85.66
TINA POINDEXTER	DRIVE SOLUTIONS, INC.	03/02/2010	$78.00
			$78.00
TINA S HERZBERG	4 OVER INC	03/09/2010	$253.42
	DUXBURY SYSTEMS INC.	03/18/2010	$205.00
			$458.42
TODD A LAWTON	RUSH KING PROMOTIONS	03/04/2010	$23.93
	OXFORD INDUSTRIES INC	03/17/2010	$1,240.83
			$1,264.76
TODD W YARBOROUGH	BEARING DISTRIBUTORS INC	03/09/2010	$131.65
	WW GRAINGER	03/10/2010	$185.11
	THE TRANE COMPANY	03/16/2010	$73.55
	ACTION RUBBER AND GASKET	03/23/2010	$70.28
	THE TRANE COMPANY	03/25/2010	$143.01
			$603.60
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	02/27/2010	$150.96
	RICHLAND INDUSTRIAL	02/26/2010	$297.12
	GRAYBAR ELECTRIC COMPANY	02/27/2010	$263.82
	DMI DELL HIGHER EDUC	03/02/2010	$1,306.95
	DMI DELL HIGHER EDUC	03/02/2010	$165.59
	DMI DELL HIGHER EDUC	03/02/2010	$791.28
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$406.96
	GRAYBAR ELECTRIC COMPANY	03/02/2010	$47.88
	SHI INTERNATIONAL CORP	03/04/2010	$209.44
	MILLERS OF COLUMBIA INC	03/08/2010	$1,158.36
	SYX TIGERDIRECT.COM	03/08/2010	$26.97
	DMI DELL HIGHER EDUC	03/10/2010	$175.09
	APL APPLE ONLINE STORE	03/11/2010	$35.31
	GRAYBAR ELECTRIC COMPANY	03/10/2010	$356.58
	APL APPLE ONLINE STORE	03/11/2010	$35.31
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$128.79
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$141.04
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$182.36
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$828.35
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$401.44
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$33.07
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$204.93
	GRAYBAR ELECTRIC COMPANY	03/13/2010	$101.32
	GRAYBAR ELECTRIC COMPANY	03/12/2010	$86.05
	GRAYBAR ELECTRIC COMPANY	03/18/2010	$308.29
	GRAYBAR ELECTRIC COMPANY	03/18/2010	$145.01
	CDW GOVERNMENT	03/23/2010	$275.00
	CDW GOVERNMENT	03/23/2010	$436.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,699.27
TONY B JOHNSON	INDOOR PURIFICATION SYST	03/23/2010	$180.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$178.64
			$358.64
TRACY A RABON	RADIOSHACK COR00196360	02/26/2010	$79.69
	FORMS AND SUPPLY - AOPD	02/26/2010	$163.68
	ECOMFOLDERSCOM	03/01/2010	$34.96
	LABORLAWPOS	03/02/2010	$67.25
	STAPLES DIRECT00209908	03/03/2010	$29.91
	FORMS AND SUPPLY - AOPD	03/03/2010	$366.91
	STAPLES DIRECT00209908	03/03/2010	$320.98
	STAPLES DIRECT00209908	03/03/2010	$427.99
	FORMS AND SUPPLY - AOPD	03/04/2010	$28.29
	FORMS AND SUPPLY - AOPD	03/08/2010	$93.58
	FOX MEADOWS	03/09/2010	$294.30
	FORMS AND SUPPLY - AOPD	03/10/2010	$172.05
	ORIENTAL TRADING CO	03/17/2010	$65.35
	WESTONE LABORATORIES INC	03/18/2010	$273.45
	COMPUWORLD INC	03/23/2010	$495.93
	SMITH RUBBER STAMP & SEAL	03/23/2010	$16.73
	SUPER DUPER PUBLICATIONS	03/24/2010	$237.54
	WWW.NEWEGG.COM	03/29/2010	$792.15
	DOMAIN REGISTRY OF AMERIC	03/29/2010	$30.00
	MEDICAL ARTS PRESS	03/26/2010	$22.45
			$4,013.19
TRACY L CREECH	FORMS AND SUPPLY - AOPD	03/22/2010	$83.67
	FORMS AND SUPPLY - AOPD	03/29/2010	$5.26
			$88.93
TRACY R PORTERFIELD	TARGET 00019232	03/10/2010	$426.92
	WM SUPERCENTER	03/11/2010	$4.24
			$431.16
TRAVIS D GARRETT	WM SUPERCENTER	03/10/2010	$9.07
	WAL-MART #1358	03/15/2010	$19.22
			$28.29
TRAVIS M GOTT	DMI DELL BUS ONLINE	03/05/2010	$160.49
			$160.49
TRAVIS W KNIGHT	MCMASTER-CARR	03/16/2010	$13.89
	NATIONAL WELDERS #05	03/22/2010	$21.13
	INDUSTRIAL SCIENTIFIC	03/24/2010	$499.15
			$534.17
TROY F WILLING	AIM PRODUCTS	03/01/2010	$287.84
	INTERSTATE BATTERY SYSTEM	03/02/2010	$497.70
	AIM PRODUCTS	03/05/2010	$296.82
	AIM PRODUCTS	03/09/2010	$124.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TROY F WILLING	BEARING DISTRIBUTORS INC	03/11/2010	$225.52
	AIM PRODUCTS	03/11/2010	$248.11
	AIM PRODUCTS	03/12/2010	$306.83
	CAROLINA HOSE AND HYDRAUL	03/17/2010	$267.29
	AIM PRODUCTS	03/19/2010	$263.35
	AUTOZONE #1019	03/22/2010	$27.80
	HOLLEY TRACTOR & EQUIPMEN	03/23/2010	$36.54
	LARRYS PLUMBING & IRRIGAT	03/23/2010	$299.60
			$2,882.32
TRUDY L LEAS	SURVEYMONKEY.COM/HELP	02/26/2010	$19.95
	AMERICAN PHYSIOLOGICAL SO	03/04/2010	$140.00
	Amazon.com	03/10/2010	$115.36
	CELLSIGNAL.COM	03/12/2010	$1,317.00
	Amazon.com	03/16/2010	$209.96
	BIO RAD	03/16/2010	$1,797.27
	USA SCIENTIFIC, INC.	03/16/2010	$468.71
	SIGMA ALDRICH US	03/18/2010	$1,228.59
	SIGMA ALDRICH US	03/18/2010	$125.68
	INVITROGEN 19148701	03/18/2010	$320.15
	R & D SYSTEMS , INC.	03/18/2010	$490.00
	BIO RAD	03/20/2010	$103.36
	PROMEGA CORP	03/18/2010	$78.00
	SURVEYMONKEY.COM/HELP	03/26/2010	$19.95
	ALL-SPEC STATIC CONTROL	03/29/2010	$271.65
			$6,705.63
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	02/26/2010	$98.80
	CONFERENCE PLUS INC	03/03/2010	$36.46
	FEDEX 869461396193	03/03/2010	$21.55
	FEDEX 869461396208	03/03/2010	$20.65
	CONFERENCE PLUS INC	03/03/2010	$24.10
	CONFERENCE PLUS INC	03/04/2010	$10.24
	CONFERENCE PLUS INC	03/04/2010	$10.32
	CONFERENCE PLUS INC	03/04/2010	$26.51
	CONFERENCE PLUS INC	03/04/2010	$23.78
	FORMS AND SUPPLY - AOPD	03/04/2010	$248.50
	PAYPAL BARTONEP	03/09/2010	$47.00
	AMER COUNSELING ASSOC	03/11/2010	$502.00
	PSYCHOLOGICAL ASSESSMENT	03/10/2010	$111.10
	MEDI-SCRIPTS	03/11/2010	$72.00
	FORMS AND SUPPLY-AOPD	03/12/2010	$283.41
	FORMS AND SUPPLY - AOPD	03/15/2010	$260.67
	MYSHOPANGEL.COM	03/17/2010	$95.81
	FEDEX 869461396220	03/18/2010	$18.01
	FORMS AND SUPPLY - AOPD	03/19/2010	$56.88
	FORMS AND SUPPLY - AOPD	03/18/2010	$86.25
	FORMS AND SUPPLY - AOPD	03/19/2010	$44.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FAITH MEDICAL	03/19/2010	$123.63
	WALMART.COM	03/23/2010	$31.91
			$2,253.62
TYLER BLEDSOE	SYX TIGERDIRECTINC	03/05/2010	$86.99
	SYX TIGERDIRECTINC	03/08/2010	$365.90
	DMI DELL CORP BUS	03/11/2010	$48.65
	OFFICE MAX	03/18/2010	$308.14
	DMI DELL CORP BUS	03/20/2010	$1,379.76
			$2,189.44
UGRA S SINGH	FISHER SCI ATL	03/18/2010	$153.04
	FISHER SCI ATL	03/18/2010	$242.40
	VWR INTERNATIONAL INC	03/26/2010	$101.16
	VWR INTERNATIONAL INC	03/26/2010	$68.00
			$564.60
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/27/2010	$3,546.88
	DMI DELL HIGHER EDUC	03/01/2010	$9,551.98
	DMI DELL HIGHER EDUC	02/27/2010	$2,456.50
	DMI DELL HIGHER EDUC	02/27/2010	$1,705.82
	DMI DELL HIGHER EDUC	02/27/2010	$1,520.41
	DMI DELL HIGHER EDUC	02/27/2010	$2,273.20
	DMI DELL HIGHER EDUC	02/27/2010	$89.99
	DMI DELL HIGHER EDUC	03/05/2010	$134.24
	DMI DELL HIGHER EDUC	03/06/2010	$4,955.58
	DMI DELL HIGHER EDUC	03/08/2010	$2,559.00
	DMI DELL HIGHER EDUC	03/06/2010	$1,330.86
	DMI DELL HIGHER EDUC	03/06/2010	$140.39
	DMI DELL HIGHER EDUC	03/09/2010	$1,065.00
	DMI DELL HIGHER EDUC	03/09/2010	$8,352.60
	DMI DELL HIGHER EDUC	03/09/2010	$6,742.04
	DMI DELL HIGHER EDUC	03/10/2010	$1,079.54
	DMI DELL HIGHER EDUC	03/10/2010	$1,647.92
	DMI DELL HIGHER EDUC	03/11/2010	$14,699.88
	DMI DELL HIGHER EDUC	03/11/2010	$1,454.35
	DMI DELL HIGHER EDUC	03/11/2010	$1,630.30
	DMI DELL HIGHER EDUC	03/11/2010	$330.65
	DMI DELL HIGHER EDUC	03/11/2010	$36.19
	DMI DELL HIGHER EDUC	03/11/2010	$2,521.10
	DMI DELL HIGHER EDUC	03/13/2010	$4,137.01
	DMI DELL HIGHER EDUC	03/12/2010	$690.90
	DMI DELL HIGHER EDUC	03/16/2010	$10,370.30
	DMI DELL HIGHER EDUC	03/16/2010	$10,176.40
	DMI DELL HIGHER EDUC	03/17/2010	$614.18
	DMI DELL HIGHER EDUC	03/18/2010	$1,569.52
	DMI DELL HIGHER EDUC	03/20/2010	$50,000.00
	DMI DELL HIGHER EDUC	03/20/2010	$50,768.64
	DMI DELL HIGHER EDUC	03/22/2010	$1,644.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/23/2010	$614.88
	DMI DELL HIGHER EDUC	03/23/2010	$2,612.00
	DMI DELL HIGHER EDUC	03/23/2010	$941.50
	DMI DELL HIGHER EDUC	03/24/2010	$3,679.35
	DMI DELL HIGHER EDUC	03/25/2010	$6,987.00
	DMI DELL HIGHER EDUC	03/25/2010	$5,118.78
	DMI DELL HIGHER EDUC	03/25/2010	$6,205.00
	DMI DELL HIGHER EDUC	03/27/2010	$15,398.28
	DMI DELL HIGHER EDUC	03/27/2010	$1,904.84
	DMI DELL HIGHER EDUC	03/27/2010	$2,592.82
	DMI DELL HIGHER EDUC	03/27/2010	$3,463.12
	DMI DELL HIGHER EDUC	03/27/2010	$1,459.62
	DMI DELL HIGHER EDUC	03/27/2010	$3,055.11
	DMI DELL HIGHER EDUC	03/27/2010	$7,298.10
	DMI DELL HIGHER EDUC	03/29/2010	$2,525.35
	DMI DELL HIGHER EDUC	03/29/2010	$2,662.22
			$266,314.09
VALERIE PRUETT	MORRIS COSTUMES INC	03/02/2010	$70.13
	ALCONE MAKE UP AND TECH	03/03/2010	$116.22
	HOBBY LOBBY #342	03/04/2010	$10.68
	THE HOME DEPOT 1110	03/11/2010	$40.32
	HOBBY LOBBY #342	03/15/2010	$173.68
	COSMOPROF #6440	03/15/2010	$64.72
	LACEY FASHIONS INC	03/22/2010	$203.00
	WI LLC	03/23/2010	$379.83
	ULTIMATE LOOKS	03/30/2010	$397.50
	ULTIMATE LOOKS	03/30/2010	$49.95
			$1,506.03
VALERIE R EKUE	FEDEX 864683024643	02/26/2010	$16.95
	OFFICE DEPOT #1214	02/26/2010	$214.21
	OFFICE DEPOT #1170	02/26/2010	$14.96
	FEDEX 864683024610	02/26/2010	$19.88
	FEDEX 798420679674	02/28/2010	$7.31
	FEDEX 864683024600	03/03/2010	$25.08
	WWW.NEWEGG.COM	03/05/2010	$46.77
	DMI DELL HIGHER EDUC	03/11/2010	$279.64
	DMI DELL HIGHER EDUC	03/11/2010	$279.64
	FEDEX 864683024702	03/10/2010	$16.35
	FEDEX 867463281474	03/11/2010	$66.11
	FEDEX 864683024735	03/12/2010	$15.57
	FISHER SCI ATL	03/13/2010	$39.88
	FEDEX 866874398658	03/13/2010	$49.68
	DMI DELL HIGHER EDUC	03/13/2010	$1,828.00
	DMI DELL HIGHER EDUC	03/17/2010	$320.62
	BIO RAD VIEKUE03/03/10	03/16/2010	$2,335.37
	FEDEX 798458319858	03/17/2010	$16.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FISHER SCI ATL	03/17/2010	$38.90
	MILTENYI BIOTEC INC.	03/17/2010	$271.00
	DMI DELL HIGHER EDUC	03/18/2010	$134.85
	FORMS AND SUPPLY - AOPD	03/17/2010	$62.00
	FEDEX 793352981490	03/18/2010	$12.79
	LENOVO	03/19/2010	$38.48
	MILTENYI BIOTEC INC.	03/23/2010	$30.00
	COMPUSULT INC	03/24/2010	$223.95
	SOCIETY FOR EPIDEMOLOGIC	03/26/2010	$155.00
	WKH LIPPINCOTT WMS/WIL	03/29/2010	$440.00
	PAYPAL SPER	03/29/2010	$190.00
	WWW.NEWEGG.COM	03/30/2010	$71.28
			$7,260.62
VALERIE W ASHFORD	Amazon.com	03/06/2010	$58.55
	AMAZON MKTPLACE PMTS	03/06/2010	$43.99
	AMAZON MKTPLACE PMTS	03/06/2010	$12.79
	Amazon.com	03/06/2010	$214.53
	Amazon.com	03/08/2010	$22.49
	Amazon.com	03/09/2010	$139.02
	AMAZON MKTPLACE PMTS	03/09/2010	$27.85
	AMAZON MKTPLACE PMTS	03/10/2010	$27.93
	Amazon.com	03/10/2010	$108.89
	Amazon.com	03/10/2010	$157.19
	AMAZON MKTPLACE PMTS	03/10/2010	$15.99
	Amazon.com	03/11/2010	$94.12
	MICHAELS #2113	03/16/2010	$36.36
	HP HOME STORE	03/24/2010	$353.18
			$1,312.88
VANESSA L BROWN	FORMS AND SUPPLY - AOPD	02/25/2010	$187.13
	COMTREX COMMUNICATIONS	03/17/2010	$1,464.21
	FORMS AND SUPPLY - AOPD	03/25/2010	$35.88
			$1,687.22
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	02/25/2010	$242.53
	FEDEX 841862705069	03/03/2010	$29.69
	OFFICEMAX CT IN#347655	03/04/2010	$124.30
	FORMS AND SUPPLY - AOPD	03/05/2010	$49.18
	FEDEX 841862705058	03/07/2010	$31.13
	FEDEX 856776911721	03/05/2010	$15.28
	FEDEX 857622985006	03/07/2010	$21.08
	OFFICEMAX CT IN#402267	03/09/2010	$389.46
	FEDEX 793327819295	03/10/2010	$7.41
	FORMS AND SUPPLY - AOPD	03/09/2010	$92.85
	FORMS AND SUPPLY - AOPD	03/09/2010	$314.54
	OFFICEMAX CT IN#493985	03/11/2010	$259.64
	FORMS AND SUPPLY - AOPD	03/12/2010	$54.08
	OFFICEMAX CT IN#616641	03/17/2010	$267.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	03/19/2010	$97.95
	FORMS AND SUPPLY - AOPD	03/18/2010	$181.57
	FORMS AND SUPPLY - AOPD	03/19/2010	$101.80
	FORMS AND SUPPLY - AOPD	03/18/2010	$78.10
	FORMS AND SUPPLY - AOPD	03/19/2010	$96.45
	FEDEX 869838686951	03/19/2010	$15.57
	OFFICEMAX CT IN#747449	03/24/2010	$164.47
	FEDEX 856776911880	03/24/2010	$17.25
	FORMS AND SUPPLY - AOPD	03/24/2010	$30.56
	FORMS AND SUPPLY - AOPD	03/24/2010	$144.71
	FORMS AND SUPPLY - AOPD	03/24/2010	$176.83
	FORMS AND SUPPLY - AOPD	03/25/2010	$28.18
	FORMS AND SUPPLY - AOPD	03/26/2010	$79.06
			$3,111.43
VARSHA P KULKARNI	AAS	03/04/2010	$151.00
	IOP PUBLISHING US[	03/08/2010	$1,100.00
	APL APPLE ONLINE STORE	03/27/2010	$1,599.00
	AAS	03/27/2010	$362.50
			$3,212.50
VEDA D SARGENT	SIP STATEINDUSTRIAL US	02/26/2010	$1,985.20
	SOUTHEASTERN PAPER GROUP	03/06/2010	$1,516.73
			$3,501.93
VENKATARAMAN LAKSHMI	FORMS AND SUPPLY - AOPD	03/01/2010	$20.18
	FORMS AND SUPPLY - AOPD	03/04/2010	$172.27
	SPRINT WIRELESS	03/12/2010	$102.16
	FORMS AND SUPPLY - AOPD	03/16/2010	$25.62
	FORMS AND SUPPLY - AOPD	03/18/2010	$32.50
	FORMS AND SUPPLY - AOPD	03/22/2010	$16.05
	FORMS AND SUPPLY - AOPD	03/24/2010	$52.29
	FORMS AND SUPPLY - AOPD	03/24/2010	$331.22
	FORMS AND SUPPLY - AOPD	03/24/2010	$72.26
	USC-UTS APPLE CAMPU	03/25/2010	$21.39
	FORMS AND SUPPLY - AOPD	03/25/2010	$93.09
			$939.03
VICKI M LEWTER	THE CHRONICLE	02/25/2010	$260.00
	BOXWOOD TECH	03/01/2010	$550.00
			$810.00
VICKY EASLER	OFFICE MAX	03/03/2010	$59.22
			$59.22
VICTOR GIURGIUTIU	Amazon.com	03/18/2010	$46.65
	AMER SOC CIVIL ENGINEERS	03/21/2010	$220.00
	IROBOT.COM	03/24/2010	$329.02
			$595.67
VICTOR JENKINSON	DELL SALES & SERVICE	03/02/2010	$101.64
	DMI DELL CORP BUS	03/05/2010	$1,643.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR JENKINSON	BEST BUY 00014662	03/04/2010	$1,818.98
	DELL SALES & SERVICE	03/19/2010	$1,060.11
	STAPLES 00103911	03/22/2010	$34.23
			$4,658.10
VICTOR M DURAN	FORMS AND SUPPLY - AOPD	03/04/2010	$13.89
			$13.89
VINCE E ALEXANDER	WAL-MART #4487	03/09/2010	$21.34
	VZWRLSS-MYACCT VE	03/10/2010	$73.09
	ATHLETIC DEPARTMENT	03/13/2010	$60.00
	ATHLETIC DEPARTMENT	03/13/2010	$20.00
	ATHLETIC DEPARTMENT	03/14/2010	$10.00
			$184.43
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	02/27/2010	$4.80
	WWW.NEWEGG.COM	02/26/2010	$56.34
	WWW.NEWEGG.COM	02/26/2010	$298.27
	WWW.NEWEGG.COM	02/26/2010	$241.35
	WWW.NEWEGG.COM	02/26/2010	$168.06
	AMAZON MKTPLACE PMTS	02/27/2010	$24.17
	AMAZON MKTPLACE PMTS	03/01/2010	$17.49
	Amazon.com	03/02/2010	$2.95
	Amazon.com	03/02/2010	$23.32
	DMI DELL BUS ONLINE	03/05/2010	$989.75
			$1,826.50
VIRGINIA D JOHNS	WAL-MART #1035	03/03/2010	$21.07
	OFFICE MAX	03/03/2010	$22.44
	OFFICE MAX	03/03/2010	$71.74
	WAL-MART #1035	03/24/2010	$18.98
	OFFICE MAX	03/24/2010	$77.99
			$212.22
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	03/01/2010	$144.74
			$144.74
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	03/01/2010	$48.13
	Amazon.com	03/03/2010	$267.45
	FORMS AND SUPPLY - AOPD	03/05/2010	$16.26
	FORMS AND SUPPLY - AOPD	03/09/2010	$6.69
	ATTM 835992882NBI	03/16/2010	$70.00
			$408.53
VIRGINIA K BAULD	USI ED GOV	03/03/2010	$314.27
	USI ED GOV	03/04/2010	$31.49
			$345.76
W LYNN SHIRLEY	DMI DELL HIGHER EDUC	03/05/2010	$237.99
			$237.99
WALDEN AI	EBIOSCIENCECORPORATION	03/05/2010	$433.00
	GENECOPOEIA	03/11/2010	$536.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	EBIOSCIENCECORPORATION	03/18/2010	$191.25
	INTEGRATED DNA TECHNLGS	03/18/2010	$51.50
	GENECOPOEIA	03/17/2010	$927.20
	GENEWIZ INC.	03/22/2010	$24.00
	SA BIOSCIENCES	03/24/2010	$854.50
	QIAGEN INC.	03/31/2010	$207.22
	STAPLES 00103911	03/29/2010	$216.75
			$3,441.82
WALLY ANDREW SCRIVENS	W W GRAINGER 916	03/09/2010	$184.23
	W W GRAINGER 916	03/09/2010	$7.23
	W W GRAINGER 916	03/09/2010	$779.41
	W W GRAINGER 916	03/16/2010	$191.59
			$1,162.46
WALTER ORR	FINLEY INSULATORS	02/26/2010	$2,456.00
	BLACK ELECTRICAL SUPPLY I	03/01/2010	$997.46
	MCMASTER-CARR	03/03/2010	$73.07
	MSC INDUSTRIAL SUPPLY	03/03/2010	$107.62
	NATIONAL WELDERS #82	03/04/2010	$59.00
	EASYKEYS.COM, INC	03/08/2010	$16.90
	THYSSEN KRUPP ELEVATOR	03/12/2010	$395.51
	C. J. COMPTON PLUMBING &	03/16/2010	$1,526.00
	MSC INDUSTRIAL SUPPLY	03/16/2010	$184.03
	BMI	03/18/2010	$104.95
	NATIONAL WELDERS #82	03/17/2010	$1,680.00
	FINLEY INSULATORS	03/17/2010	$1,566.00
	GOODWAY TECHNOLOGIES,	03/18/2010	$206.70
	NATIONAL WELDERS #82	03/22/2010	$38.36
	MSC INDUSTRIAL SUPPLY	03/24/2010	$193.23
	SMARTSIGN	03/25/2010	$34.95
			$9,639.78
WARREN CARSON JR	IFR SERENADEMUSIC.COM	03/17/2010	$72.79
	B J MUSIC CENTER NO 2	03/23/2010	$59.32
	IFR SERENADEMUSIC.COM	03/24/2010	$24.98
	IFR SERENADEMUSIC.COM	03/26/2010	$14.98
			$172.07
WARREN G CHAVOUS	UNIFORM JUNCTION,	03/24/2010	$179.76
			$179.76
WARREN N HANKINSON	RADIOSHACK COR00187369	03/10/2010	$42.76
	WM SUPERCENTER	03/10/2010	$22.31
	VWR INTERNATIONAL INC	03/11/2010	$23.68
	VWR INTERNATIONAL INC	03/16/2010	$90.14
	VWR INTERNATIONAL INC	03/18/2010	$55.57
			$234.46
WARREN P STECKLE	ACS INDUSTRIAL SERVICES,	03/02/2010	$2,067.60
	FISHER SCI CHI	03/24/2010	$55.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TA INSTRUMENTS INC	03/30/2010	$622.00
			$2,745.50
WARREN T SPENCE	HD SUPPLY 005G	02/26/2010	$49.62
	CED #1140	03/01/2010	$76.95
	CED #1140	03/02/2010	$94.00
	CED #1140	03/05/2010	$165.32
	CED #1140	03/09/2010	$259.05
			$644.94
WAYNE E CARVER	USA SCIENTIFIC, INC.	03/03/2010	$18.09
	INTEGRATED DNA TECHNLGS	03/05/2010	$55.40
	COREL	03/10/2010	$436.99
	INTEGRATED DNA TECHNLGS	03/16/2010	$72.00
	INTEGRATED DNA TECHNLGS	03/22/2010	$47.25
			$629.73
WELDON R HORNE	QSR International	03/04/2010	$612.00
	SOC RESEARCH ADMINISTRATO	03/15/2010	$175.00
			$787.00
WENDELL D PRESCOTT	HONDA OF SUMTER	03/10/2010	$293.94
	WELDON WILLIAMS & LICK	03/11/2010	$814.58
	VISTAPR VISTAPRINT.COM	03/19/2010	$26.99
	VISTAPR VISTAPRINT.COM	03/19/2010	$52.03
	STAPLES BUSINE00348045	03/19/2010	$210.58
	IFC IN THEATRES LLC	03/23/2010	$400.00
	STAPLES BUSINE00348045	03/25/2010	$350.31
	GUIGNARD ANIMAL CLINIC	03/26/2010	$31.50
			$2,179.93
WENDY B MCKENZIE	UNIVERSAL PRINTING & PUBL	02/26/2010	$42.00
	LYNDA.COM	03/03/2010	$37.50
	DMI DELL HIGHER EDUC	03/10/2010	$139.61
	PUBLIX #1095	03/12/2010	$31.10
	FORMS AND SUPPLY - AOPD	03/12/2010	$264.94
	DMI DELL HIGHER EDUC	03/15/2010	$1,485.54
	FORMS AND SUPPLY - AOPD	03/18/2010	$170.00
	VWR INTERNATIONAL INC	03/25/2010	$824.97
	VWR INTERNATIONAL INC	03/25/2010	$23.94
	CVS PHARMACY #830	03/26/2010	$12.27
	FREE CONFERENCING CORP	03/26/2010	$4.18
	WM SUPERCENTER	03/29/2010	$15.92
			$3,051.97
WENDY D PLESSINGER	FISHER SCI ATL	02/26/2010	$72.66
	VWR INTERNATIONAL INC	03/02/2010	$12.83
	VWR INTERNATIONAL INC	03/04/2010	$148.36
	FISHER SCI ATL	03/05/2010	$139.55
	FEDEX 865700864983	03/09/2010	$94.71
	FISHER SCI ATL	03/10/2010	$106.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	COLEPARMER 00106013	03/10/2010	$120.58
	NATIONAL WELDERS #05	03/11/2010	$107.21
	NATIONAL WELDERS #05	03/11/2010	$93.67
	FEDEX 871465734478	03/19/2010	$11.92
	NATIONAL WELDERS #05	03/22/2010	$93.67
	NATIONAL WELDERS #05	03/26/2010	$93.67
	TARGET 00019232	03/26/2010	$23.52
	OFFICEMAX CT IN#817723	03/26/2010	$104.03
	NATIONAL WELDERS #05	03/26/2010	$48.18
	USA SCIENTIFIC, INC.	03/29/2010	$71.11
			$1,342.34
WESLEY C BELK	PARADISE HOME CENT	03/04/2010	$12.57
	JORDANS ACE HDWE	03/09/2010	$0.59
	PARADISE HOME CENT	03/10/2010	$1.49
	HARBOR FREIGHT TOOLS 319	03/14/2010	$5.29
	WWW.NEWEGG.COM	03/17/2010	$188.49
	Amazon.com	03/19/2010	$59.99
	DMI DELL HIGHER EDUC	03/19/2010	$2,422.46
			$2,690.88
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	02/25/2010	$59.06
	FORMS AND SUPPLY - AOPD	03/05/2010	$89.85
	FORMS AND SUPPLY - AOPD	03/05/2010	$264.79
	FORMS AND SUPPLY - AOPD	03/04/2010	$30.27
			$443.97
WESLEY SEIGLER	KEIKA VENTURES	03/04/2010	$99.00
	LABELMASTER	03/30/2010	$96.59
			$195.59
WILLARD MOORE	ALSOFT INC	03/01/2010	$108.90
	SILICON SOLUTIONS INC	03/26/2010	$1,499.00
			$1,607.90
WILLIAM A PORTH	CED #1140	02/26/2010	$188.63
	PRO CHEM INC	03/01/2010	$383.01
	CED #1140	03/10/2010	$1,108.95
	CED #1140	03/16/2010	$67.96
	MAYER ELECTRIC SUPPLY 710	03/16/2010	$50.37
	GRAYBAR ELECTRIC	03/25/2010	$79.35
	CED #1140	03/26/2010	$177.19
	CED #1140	03/26/2010	$122.19
	LIGHTING PRODUCTS	03/26/2010	$107.85
	GRAYBAR ELECTRIC	03/27/2010	$256.80
	MAYER ELECTRIC SUPPLY 710	03/30/2010	$447.11
			$2,989.41
WILLIAM A RIGDON	METRIC EQUIPMENT SALES IN	03/11/2010	$42.80
	OMNI INTERNATIONAL, INC.	03/15/2010	$2,360.75
	ION POWER INC	03/29/2010	$1,229.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,632.55
WILLIAM A SANDIFER	LOWES #00559	03/18/2010	$544.52
	LOWES #00559	03/25/2010	$426.93
	KINARD'S NURSERY	03/26/2010	$207.95
	KINARD'S NURSERY	03/25/2010	$60.51
			$1,239.91
WILLIAM A WARREN	BTX TECHNOLOGIES INC	02/25/2010	$162.00
	WALMART.COM	02/26/2010	$239.99
	CLARK POWELL ASSOCIATES	02/26/2010	$935.00
	WWW.NEWEGG.COM	03/01/2010	$442.41
	FULLCOMPASSWEB	03/02/2010	$546.80
	ATLAS GOLF CARS INC	03/02/2010	$96.30
	APL APPLE ONLINE STORE	03/04/2010	$93.09
	AMPERGEN	03/04/2010	$221.76
	ADVANCED VIDEO INC	03/05/2010	$356.73
	SONY SERVICE	03/05/2010	$1,145.38
	DMI DELL HIGHER EDUC	03/09/2010	$372.99
	MULTI MEDIA SVCS	03/01/2010	$200.59
	MARKERTEK VIDEO SUPPLY	03/08/2010	$771.21
	DMI DELL HIGHER EDUC	03/10/2010	$1,330.56
	OFFICEMAX CT IN#432053	03/09/2010	$69.17
	OFFICEMAX CT IN#432333	03/09/2010	$359.45
	FULLCOMPASSWEB	03/10/2010	$178.65
	MPACT SYSTEMS	03/09/2010	$1,520.47
	CLARK POWELL ASSOCIATES	03/10/2010	$689.74
	WW GRAINGER	03/12/2010	$210.55
	MULTI MEDIA SVCS	03/12/2010	$404.73
	TONER CABLE EQUIPMENT INC	03/15/2010	$1,552.96
	TAPE SERVICES INC	03/16/2010	$1,154.40
	AMPERGEN	03/16/2010	$221.76
	POLYLINE CORP	03/17/2010	$165.06
	USC-UTS APPLE CAMPU	03/17/2010	$143.38
	ADVANCED VIDEO INC	03/19/2010	$219.69
	APPLIED VIDEO SYSTEMS INC	03/19/2010	$268.93
	CLARK POWELL ASSOCIATES	03/19/2010	$1,017.45
	MULTI MEDIA SVCS	03/16/2010	$205.05
	TROXELL COMMUNICATIONS IN	03/22/2010	$702.68
	CLARK POWELL ASSOCIATES	03/23/2010	$850.00
	FULLCOMPASSWEB	03/25/2010	$579.00
	CONCRETE FASTENING SYSTEM	03/25/2010	$89.90
	WWW.NEWEGG.COM	03/25/2010	$591.95
	FULLCOMPASSWEB	03/25/2010	$63.88
	MULTI MEDIA SVCS	03/26/2010	$205.06
	MULTI MEDIA SVCS	03/23/2010	$205.05
	MULTI MEDIA SVCS	03/23/2010	$1,406.12
	TVC COMMUNICATIONS LLC MI	03/30/2010	$346.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	TROXELL COMMUNICATIONS IN	03/29/2010	$2,356.28
	FORMS AND SUPPLY - AOPD	03/29/2010	$191.19
	CONCRETE FASTENING SYSTEM	03/30/2010	$131.03
			$23,014.56
WILLIAM B WALDRON II	MOMAR INC.	02/26/2010	$388.99
	MSI CONSTRUCTION CO.	02/26/2010	$876.00
	W W GRAINGER 916	03/10/2010	$461.28
	ATCO MANUFACTURING COMPAN	03/10/2010	$784.94
	WW GRAINGER	03/10/2010	$461.28
	GATEWAY SUPPLY CP	03/15/2010	$16.47
	UNITED REFRIG BR #U2	03/18/2010	$321.02
			$3,309.98
WILLIAM C BRADLEY	MCMASTER-CARR	02/25/2010	$115.46
	LOWES #00499	03/02/2010	$23.20
	METAL SUPERMARKETS	03/04/2010	$6.74
	MCMASTER-CARR	03/09/2010	$27.72
	NATIONAL WELDERS #05	03/10/2010	$165.00
	RICHLAND INDUSTRIAL	03/16/2010	$27.90
	BEARING DISTRIBUTORS INC	03/16/2010	$34.66
	BEARING DISTRIBUTORS INC	03/18/2010	$13.09
	TTC TRAVERS TOOL CO	03/23/2010	$45.72
			$459.49
WILLIAM C SCHUMPERT	INVITROGEN 19095465	03/05/2010	$347.70
	COVOC CORPORATION	03/12/2010	$603.75
	REALTIMEPRIMERS.COM	03/16/2010	$117.34
	PAPER DIRECT	03/19/2010	$48.48
	PAPER DIRECT	03/19/2010	$27.95
	INVITROGEN 19169594	03/23/2010	$423.19
	PROMEGA CORP	03/22/2010	$189.00
			$1,757.41
WILLIAM D HARPINE	AAC AND U	02/26/2010	$450.00
	FORMS AND SUPPLY - AOPD	03/04/2010	$2.44
	FORMS AND SUPPLY - AOPD	03/04/2010	$25.13
			$477.57
WILLIAM E BREWER	FISHER SCI CHI	02/27/2010	$1,167.30
	AGILENT TECHNOLOGIES	03/09/2010	$551.00
	DPX LABS LLC	03/17/2010	$535.00
	PUBLIX #1095	03/22/2010	$3.54
	NEW DCP, THE	03/29/2010	$5.00
			$2,261.84
WILLIAM E COTHAM	DKC DIGI KEY CORP	02/27/2010	$39.49
	AGILENT TECHNOLOGIES	02/26/2010	$1,411.98
	RAININ INSTRUMENT LLC	03/02/2010	$87.00
	SCIENTIFIC INSTRUMENT SER	03/01/2010	$472.14
	BEST BUY 00014662	03/11/2010	$64.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	DPX LABS LLC	03/24/2010	$267.50
			$2,342.30
WILLIAM E TOMES	SURVEYMONKEY.COM/HELP	02/26/2010	$19.95
	SURVEYMONKEY.COM/HELP	03/26/2010	$19.95
			$39.90
WILLIAM F TINDER	FRESH MKT-014 SPA	02/27/2010	$21.91
	MICHAELS #3855	02/28/2010	$31.79
	AMAZON MKTPLACE PMTS	03/02/2010	$35.13
	FASTSIGNS NO 230102	03/19/2010	$15.90
	WM SUPERCENTER	03/27/2010	$63.60
			$168.33
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	02/26/2010	$35.88
	MANN TOOL & SUPPLY INC	02/24/2010	$74.48
	OFFICE DEPOT #2349	03/01/2010	$4.27
	OFFICE DEPOT #1214	03/02/2010	$85.39
	SPRAY ONE SYSTEM INC	03/05/2010	$115.03
	STIER SUPPLY COMPANY IRMO	03/04/2010	$442.29
	SPRAY ONE SYSTEM INC	03/04/2010	$32.80
	SPRAY ONE SYSTEM INC	03/05/2010	$84.42
	ALPINE SALES INC	03/04/2010	$379.24
	SPRAY ONE SYSTEM INC	03/04/2010	$50.45
	SPRAY ONE SYSTEM INC	03/04/2010	$16.05
	RICHLAND INDUSTRIAL	03/08/2010	$39.81
	SHUMAN OWENS SUPPLY CO IN	03/18/2010	$24.82
	SHERWIN WILLIAMS #2076	03/19/2010	$44.37
	LOWES #00499	03/24/2010	$198.24
	STIER SUPPLY COMPANY IRMO	03/23/2010	$44.61
	LOWES #00499	03/24/2010	$24.28
	SHUMAN OWENS SUPPLY CO IN	03/26/2010	$20.74
	RICHLAND INDUSTRIAL	03/30/2010	$7.32
			$1,724.49
WILLIAM H JACKSON	INTEGRATED DNA TECHNLGS	03/03/2010	$166.00
			$166.00
WILLIAM H LEWIS	1-800-FLOWERS.COM,INC.	03/03/2010	$214.98
	Amazon.com	03/03/2010	$99.68
	OFFICE DEPOT #1214	03/04/2010	$147.56
	SCANTRON CORPORATION	03/05/2010	$486.31
	OFFICE DEPOT #1214	03/12/2010	$86.86
	SHRED 360	03/16/2010	$119.70
	TAYLOR & FRANCIS-CRC	03/16/2010	$60.94
	DMI DELL CORP BUS	03/18/2010	$1,891.75
	OFFICE DEPOT #1214	03/17/2010	$147.05
	OFFICE DEPOT #1214	03/25/2010	$154.59
			$3,409.42
WILLIAM JONES	OFFICE DEPOT #2349	03/01/2010	$7.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	FEDEX 73067488604	03/03/2010	$14.97
	APPLIED BIOSYSTEMS	03/03/2010	$1,999.04
	VWR INTERNATIONAL INC	03/10/2010	$56.39
	APL MOBILEME	03/17/2010	$105.93
			$2,184.13
WILLIAM L WOOLLEY JR	MCMASTER-CARR	02/26/2010	$13.88
	NATIONAL INSTRUMENTS CORP	03/02/2010	$509.43
	VWR INTERNATIONAL INC	03/02/2010	$338.27
	MCMASTER-CARR	03/08/2010	$268.50
	MCMASTER-CARR	03/09/2010	$13.20
	COORS CERAMICS COMPANY	03/11/2010	$313.77
	NATIONAL WELDERS #05	03/11/2010	$1.92
	LOWES #00499	03/12/2010	$168.13
	LOWES #00499	03/18/2010	$56.34
	LOWES #00499	03/21/2010	$13.45
	BUEHLER LTD	03/17/2010	$2,102.00
	MCMASTER-CARR	03/22/2010	$57.08
	SPECTRUM INDUSTRIES	03/23/2010	$30.39
	NATIONAL WELDERS #05	03/22/2010	$128.82
	NATIONAL WELDERS #05	03/22/2010	$577.00
	UNIQUE WIRE WEAVING CO	03/24/2010	$105.39
	VWR INTERNATIONAL INC	03/25/2010	$126.28
	MCMASTER-CARR	03/24/2010	$32.34
	HERAEUS CERMALLOY INC.	03/25/2010	$1,998.80
	NATIONAL WELDERS #05	03/26/2010	$14.40
	NATIONAL WELDERS #05	03/29/2010	$147.00
			$7,016.39
WILLIAM M EVANS	WWW.NEWEGG.COM	03/03/2010	$36.51
	WWW.NEWEGG.COM	03/03/2010	$84.87
	DRI Extended Download	03/09/2010	$9.95
	DRI Global Mapper 11	03/09/2010	$261.75
	WWW.NEWEGG.COM	03/10/2010	$186.98
	WWW.NEWEGG.COM	03/10/2010	$116.24
	WWW.NEWEGG.COM	03/11/2010	$78.94
	WWW.NEWEGG.COM	03/24/2010	$116.24
	WWW.NEWEGG.COM	03/24/2010	$199.54
	STAPLES DIRECT00209908	03/24/2010	$21.34
	STAPLES DIRECT00209908	03/24/2010	$28.87
	WWW.NEWEGG.COM	03/27/2010	$45.00
			$1,186.23
WILLIAM N HARLEY	AMERICAN RED CROSS	03/10/2010	$659.15
			$659.15
WILLIAM N MEARES JR	CARROLL EMERSON	03/01/2010	$32.95
			$32.95
WILLIAM P FAIRCHILD	USC-UTS APPLE CAMPU	03/04/2010	$20.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	03/04/2010	$35.97
	USC-UTS APPLE CAMPU	03/16/2010	$20.33
	BUY.COM	03/17/2010	$492.49
	BUY.COM	03/18/2010	$139.70
	FORMS AND SUPPLY - AOPD	03/17/2010	$90.27
	B & H PHOTO-VIDEO.COM	03/18/2010	$129.10
	DRI ID DESIGN WHATSIZE	03/19/2010	$12.99
	FORMS AND SUPPLY - AOPD	03/19/2010	$367.82
	CABLE & CONNECTIONS	03/24/2010	$631.30
	APL APPLE ONLINE STORE	03/25/2010	$52.43
	APL APPLE ONLINE STORE	03/25/2010	$1,068.93
	BUY.COM	03/24/2010	$9.90
	BUY.COM	03/25/2010	$199.80
	APL APPLE ONLINE STORE	03/26/2010	$52.43
	APL APPLE ONLINE STORE	03/26/2010	$52.43
	APL APPLE ONLINE STORE	03/26/2010	$1,068.93
	APL APPLE ONLINE STORE	03/26/2010	$52.43
	Amazon.com	03/30/2010	$23.49
			$4,521.07
WILLIAM R CARROLL	DELL SALES & SERVICE	03/18/2010	$538.07
			$538.07
WILLIAM SCOTT WILLIS	WW GRAINGER	02/25/2010	$36.85
	238 C-K COLUMBIA	02/26/2010	$127.33
	DOWLING DOUBLE O ENTERPRI	03/02/2010	$567.10
	SHUMAN OWENS SUPPLY CO IN	03/03/2010	$170.99
	ADVANCED DOOR SYSTEMS (CO	03/03/2010	$30.85
	SHUMAN OWENS SUPPLY CO IN	03/04/2010	$123.80
	SHUMAN OWENS SUPPLY CO IN	03/04/2010	$10.65
	ADVANCED DOOR SYSTEMS (CO	03/04/2010	$1,461.60
	SOUTHERN GLASS 01	03/08/2010	$150.37
	ADVANCED DOOR SYSTEMS (CO	03/08/2010	$1,230.50
	SHUMAN OWENS SUPPLY CO IN	03/08/2010	$93.95
	THE KEY SHOP	03/08/2010	$18.19
	SHUMAN OWENS SUPPLY CO IN	03/08/2010	$107.54
	238 C-K COLUMBIA	03/11/2010	$77.69
	SHUMAN OWENS SUPPLY CO IN	03/10/2010	$118.57
	SHUMAN OWENS SUPPLY CO IN	03/11/2010	$369.97
	SHUMAN OWENS SUPPLY CO IN	03/12/2010	$60.95
	SHUMAN OWENS SUPPLY CO IN	03/11/2010	$1,685.43
	SHUMAN OWENS SUPPLY CO IN	03/16/2010	$76.93
	BONITZ INC	03/18/2010	$351.00
	THE KEY SHOP	03/17/2010	$35.15
	SHUMAN OWENS SUPPLY CO IN	03/17/2010	$13.20
	SIP STATEINDUSTRIAL US	03/23/2010	$4.15
	SIP STATEINDUSTRIAL US	03/23/2010	$134.81
	238 C-K COLUMBIA	03/22/2010	$34.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	MANN TOOL & SUPPLY INC	03/22/2010	$147.66
	SHUMAN OWENS SUPPLY CO IN	03/24/2010	$34.87
	SHUMAN OWENS SUPPLY CO IN	03/25/2010	$61.15
	238 C-K COLUMBIA	03/30/2010	$108.72
	SHUMAN OWENS SUPPLY CO IN	03/30/2010	$5.97
			$7,450.87
WILLIAM W ENGLISH	WALGREENS #7819	02/26/2010	$27.81
	HENDERSONVILLE PRINTING	03/18/2010	$2,342.53
	ISSUU PUBLISHING	03/22/2010	$19.00
			$2,389.34
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	03/03/2010	$16.36
	ROSE TALBERT PAINT COMPAN	03/04/2010	$7.07
	ROSE TALBERT PAINT COMPAN	03/04/2010	$28.01
	ROSE TALBERT PAINT COMPAN	03/04/2010	$20.12
	ROSE TALBERT PAINT COMPAN	03/05/2010	$44.27
	ROSE TALBERT PAINT COMPAN	03/10/2010	$13.62
	ROSE TALBERT PAINT COMPAN	03/10/2010	$21.92
	ROSE TALBERT PAINT COMPAN	03/12/2010	$7.54
	SHERWIN WILLIAMS #2076	03/15/2010	$52.19
	ROSE TALBERT PAINT COMPAN	03/15/2010	$6.46
	ROSE TALBERT PAINT COMPAN	03/17/2010	$11.77
	ROSE TALBERT PAINT COMPAN	03/17/2010	$44.81
	ROSE TALBERT PAINT COMPAN	03/25/2010	$82.38
	ROSE TALBERT PAINT COMPAN	03/25/2010	$48.14
	ROSE TALBERT PAINT COMPAN	03/29/2010	$74.15
	ROSE TALBERT PAINT COMPAN	03/30/2010	$13.62
			$492.43
WILLIE THOMAS JR	PRAXAIR DIST US #863	03/01/2010	$431.21
	RICHLAND INDUSTRIAL	03/15/2010	$11.30
	WAL-MART #2214	03/23/2010	$74.86
	RICHLAND INDUSTRIAL	03/24/2010	$159.55
	RICHLAND INDUSTRIAL	03/25/2010	$16.53
			$693.45
WOOCHUN PARK	ACE COMPUTERS	02/25/2010	$2,149.00
	WWW.NEWEGG.COM	03/26/2010	$531.97
			$2,680.97
XIAODONG LI	TMS	02/23/2010	$115.00
			$115.00
XIAO-DONG ZHOU	WM SUPERCENTER	02/26/2010	$106.74
			$106.74
XIAOJING SUN	HAMILTON COMPANY	02/26/2010	$116.00
	BESTBUYCOM 88994009	03/02/2010	$641.99
	STAPLES DIRECT00209908	03/01/2010	$74.88
	AGILENT TECHNOLOGIES	03/02/2010	$68.85
	DMI DELL BUS ONLINE	03/05/2010	$160.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOJING SUN	SIGMA ALDRICH US	03/15/2010	$115.02
	INFRAMAT ADVANCED MATERIA	03/15/2010	$216.69
	SIGMA ALDRICH US	03/22/2010	$211.70
	ALFA AESAR	03/29/2010	$66.52
			$1,672.14
XIAOMING CHEN	LOWES #00499	03/01/2010	$25.46
	MCMASTER-CARR	03/08/2010	$51.45
	COLUMBIA FLUID SYS TECH	03/12/2010	$131.91
	OMEGA ENGINEERING INC	03/25/2010	$558.00
	COLUMBIA FLUID SYS TECH	03/29/2010	$7.73
			$774.55
XIAOMING HE	COLUMBIA FLUID SYS TECH	02/26/2010	$13.59
	PRAXAIR DIST-ACCUPAY	03/01/2010	$63.04
	PRAXAIR DIST-ACCUPAY	03/01/2010	$106.06
	SIGMA ALDRICH US	03/02/2010	$84.08
	BOC EDWARDS	03/03/2010	$30.77
	FISHER SCI ATL	03/03/2010	$73.21
	FISHER SCI ATL	03/04/2010	$325.50
	HAMILTON COMPANY	03/10/2010	$124.00
	INVITROGEN 19117985	03/10/2010	$83.00
	COLUMBIA FLUID SYS TECH	03/09/2010	$105.93
	SPECTRUM LABORATORIES INC	03/11/2010	$91.80
	OFFICE DEPOT #2196	03/14/2010	$420.47
	OFFICE DEPOT #2196	03/14/2010	$64.18
	VWR INTERNATIONAL INC	03/19/2010	$70.67
	SIGMA ALDRICH US	03/23/2010	$108.48
	SIGMA ALDRICH US	03/23/2010	$184.45
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
	NATIONAL WELDERS #05	03/26/2010	$2.88
			$1,969.39
XINGJIAN XUE	VWR INTERNATIONAL INC	02/27/2010	$32.07
	VWR INTERNATIONAL INC	03/11/2010	$109.40
	VWR INTERNATIONAL INC	03/13/2010	$405.61
			$547.08
XINNA ZHANG	FISHER SCI ATL	03/16/2010	$263.35
	VWR INTERNATIONAL INC	03/16/2010	$502.49
	INTEGRATED DNA TECHNLGS	03/17/2010	$83.50
	FISHER SCI ATL	03/17/2010	$281.90
	VWR INTERNATIONAL INC	03/18/2010	$378.49
	FISHER SCI ATL	03/18/2010	$155.10
	VWR INTERNATIONAL INC	03/18/2010	$263.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINNA ZHANG	VWR INTERNATIONAL INC	03/19/2010	$571.04
	PROTEIN BIOTECHNOLOGIES	03/23/2010	$2,490.00
			$4,989.23
XINYU HUANG	LOWES #00499	03/11/2010	$1,204.83
	RADIOSHACK COR00196360	03/22/2010	$85.59
	ALFA AESAR	03/29/2010	$257.32
			$1,547.74
XIONGBIN LU	BOSTON BIOCHEM, INC.	02/26/2010	$691.00
	VWR INTERNATIONAL INC	02/27/2010	$27.03
	VWR INTERNATIONAL INC	03/02/2010	$64.53
	EXIQON INC.	03/13/2010	$1,352.60
	OFFICE DEPOT #2349	03/11/2010	$98.40
	FISHER SCI ATL	03/12/2010	$54.16
	AAAS SCIENCE/AAAS	03/17/2010	$550.00
	BETHYL LABORATORIES	03/18/2010	$589.13
	VWR INTERNATIONAL INC	03/23/2010	$768.91
	RDC ROCHE DIAGNOSTICS	03/26/2010	$1,360.60
	VWR INTERNATIONAL INC	03/26/2010	$98.80
	PHENIX RESEARCH PRODUCTS	03/23/2010	$341.86
	INVITROGEN 19199109	03/30/2010	$1,144.50
			$7,141.52
YAROSLAW BAZALIY	Amazon.com	02/28/2010	$12.99
	OFFICE DEPOT #332	02/27/2010	$18.18
	Amazon.com	03/01/2010	$12.99
	BARNES&NOBLE COM	03/29/2010	$68.18
			$112.34
YI CHEN	ADVANCED CHEMTECH	03/02/2010	$72.00
	BD BIOSCIENCES	03/09/2010	$110.00
	SmallParts.com	03/15/2010	$85.79
	BIO RAD VICHEN03/22/10	03/23/2010	$762.56
	QIAGEN INC.	03/27/2010	$499.96
	BIO RAD VICHEN03/25/10	03/26/2010	$834.60
			$2,364.91
YILING CUI	ORIGINLAB CORPORATION	03/09/2010	$50.00
	FISHER SCI ATL	03/13/2010	$41.25
			$91.25
YOLANDA J ROBINSON	FORMS AND SUPPLY - AOPD	03/15/2010	$82.13
			$82.13
YOLANDA Y SIMUEL	OFFICE MAX	03/05/2010	$101.03
	WM SUPERCENTER	03/15/2010	$148.27
	CLUB TEXTING COM	03/14/2010	$25.00
	WM SUPERCENTER	03/24/2010	$12.37
			$286.67
YORDANKA Y ILIEVA	Amazon.com	02/27/2010	$142.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YORDANKA Y ILIEVA	AMAZON MKTPLACE PMTS	02/27/2010	$50.03
			$192.38
YUEWEN XU	MCMASTER-CARR	02/26/2010	$116.10
			$116.10
YULIA CHUMBLEY	FORMS AND SUPPLY - AOPD	03/03/2010	$78.10
	GEOTRUST	03/10/2010	$249.00
	PALMETTO PROMOTIONS	03/16/2010	$367.29
			$694.39
YURIY V PERSHYN	DKC DIGI KEY CORP	03/10/2010	$35.84
	BEST BUY 00002642	03/10/2010	$12.83
	SONYSTYLE DIRECT	03/11/2010	$230.04
			$278.71
YVONNE C CONLEY	WWW EARTHLINK.NET	03/18/2010	$21.95
	PRESTIGE BOX	03/19/2010	$108.70
			$130.65
YVONNE HUI	USA SCIENTIFIC, INC.	03/03/2010	$38.13
	STAPLES 00103911	03/08/2010	$85.58
	FISHER SCI ATL	03/12/2010	$329.52
	VWR INTERNATIONAL INC	03/16/2010	$170.18
	SANTA CRUZ BIOTECHNOLOGY	03/17/2010	$283.50
	STAPLES 00103911	03/22/2010	$36.37
			$943.28
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	03/02/2010	$15.68
	SYX TIGERDIRECT.COM	03/18/2010	$115.02
	GALBRAITH LABORATORIES IN	03/29/2010	$206.00
			$336.70

Total for UNIVERSITY OF SOUTH CAROLINA: $2,398,989.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	03/02/2010	$259.00
	SHI INTERNATIONAL CORP	03/10/2010	$28.89
	MICROSOFT TECHNET	03/10/2010	$266.43
	CABLE & CONNECTIONS	03/15/2010	$232.40
	CABLE & CONNECTIONS	03/19/2010	$8.56
			$795.28
ALECK WILLIAMS	WALTERBORO CASH & CARR	03/18/2010	$135.78
			$135.78
ALF HUNT	CANNON & SONS INC	03/01/2010	$5.07
	TRI-COUNTY ACE BLDRS S	03/02/2010	$103.59
	ASHEBORO PAPER & PACKAGIN	03/02/2010	$60.00
	ANDERSON AUTO PARTS #32	03/08/2010	$90.06
	TRI-COUNTY ACE BLDRS S	03/09/2010	$114.31
	TRI-COUNTY ACE BLDRS S	03/16/2010	$98.52
	WW GRAINGER	03/15/2010	$259.70
	WW GRAINGER	03/18/2010	$957.60
	WW GRAINGER	03/18/2010	$957.60
	MARTOR USA	03/23/2010	$300.15
	TRI-COUNTY ACE BLDRS S	03/25/2010	$145.20
	ANDERSON AUTO PARTS #32	03/29/2010	$123.12
			$3,214.92
ANGELA ADAMS	Amazon.com	03/06/2010	$47.51
	FORMS AND SUPPLY - AOPD	03/04/2010	$348.42
	ORIENTAL TRADING CO	03/29/2010	$234.03
			$629.96
ANTHONY GORDON	LARRYS PLUMBING & IRRIGAT	03/05/2010	$58.10
	KAMO MANUFACTURING CO INC	03/04/2010	$165.63
	LARRYS PLUMBING & IRRIGAT	03/09/2010	$16.05
	ADVANCE AUTO PARTS #5260	03/09/2010	$11.18
	DERRICKS EQUIPMENT	03/10/2010	$77.34
	LARRYS PLUMBING & IRRIGAT	03/10/2010	$12.84
	LARRYS PLUMBING & IRRIGAT	03/11/2010	$9.10
	THE HOME DEPOT 1117	03/12/2010	$53.48
	MCCALLS SUPPLY INC 13	03/11/2010	$14.88
	KEY CHEMICALS INC	03/16/2010	$190.03
	True Value Harware & Appl	03/24/2010	$30.78
			$639.41
ARTHUR KEMP	FASTENAL CO-MO/TO	02/26/2010	$75.64
	FASTENAL CO-MO/TO	02/26/2010	$43.85
	TRIANGLE TVHDW	02/26/2010	$17.09
	TRIANGLE TVHDW	03/02/2010	$19.24
	INTERNATIONAL PLASTICS	03/09/2010	$613.85
	WW GRAINGER	03/15/2010	$126.49
	INTERNATIONAL PLASTICS	03/24/2010	$365.35
	FASTENAL CO-MO/TO	03/26/2010	$11.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,272.51
BETTY ARMSTRONG	AMERIGAS PROPANE LP	03/01/2010	$230.12
	XPEDX-INTL PAPER	03/16/2010	$735.36
	FORMS AND SUPPLY - AOPD	03/16/2010	$758.20
	FORMS AND SUPPLY - AOPD	03/17/2010	$714.18
	FORMS AND SUPPLY - AOPD	03/29/2010	$12.43
	FORMS AND SUPPLY - AOPD	03/29/2010	$495.82
			$2,946.11
BILL LONG	UNITED CHEMICAL & SUPP	02/25/2010	$318.04
	GRAYBAR ELECTRIC	03/05/2010	$202.25
	GRAYBAR ELECTRIC	03/05/2010	$68.69
	LOWES #00469	03/23/2010	$643.66
			$1,232.64
BILL UNDERWOOD	DILL'S LOCKSMITH	02/25/2010	$4.77
	CLINTON TRUE VALUE HDW	03/04/2010	$56.74
	CLINTON TRUE VALUE HDW	03/04/2010	$217.70
	RADIOSHACK DEA00003079	03/04/2010	$8.55
	FASTENAL CO-RETAIL	03/05/2010	$27.58
	WM SUPERCENTER	03/05/2010	$28.39
	CLINTON TRUE VALUE HDW	03/13/2010	$40.38
	CLINTON TRUE VALUE HDW	03/13/2010	$12.82
	CLINTON TRUE VALUE HDW	03/12/2010	$194.37
	CLINTON TRUE VALUE HDW	03/15/2010	$51.28
	WAL-MART #1130	03/16/2010	$26.94
	CRESCENT SUPPLY COMP INC	03/17/2010	$311.96
	LOWES #00518	03/17/2010	$57.01
	CRESCENT SUPPLY COMP INC	03/17/2010	$329.14
	FASTENAL CO-RETAIL	03/18/2010	$1.79
	CLINTON TRUE VALUE HDW	03/25/2010	$26.10
	WAL-MART #1130	03/25/2010	$103.86
	FASTENAL CO-RETAIL	03/26/2010	$18.91
	LOWES #00528	03/29/2010	$316.94
	CLINTON TRUE VALUE HDW	03/29/2010	$38.33
	CLINTON TRUE VALUE HDW	03/30/2010	$213.88
			$2,087.44
BUDDY REID	SNIPES JANITORIAL SUPPLI	03/03/2010	$32.10
	HANDI-CLEAN PRODUCTS	03/08/2010	$87.40
	CES-SC-0029	03/10/2010	$143.40
	FARMERS EXCHANGE	03/10/2010	$205.01
	FOURMAN`S REPAIR SHOP	03/11/2010	$58.03
	FARMERS EXCHANGE	03/12/2010	$70.30
	CES-SC-0029	03/11/2010	$18.30
	LOWES #00416	03/12/2010	$52.28
	LOWES #00416	03/18/2010	$71.20
	LOWES #00416	03/23/2010	$41.73
	MAJOR CHEMICAL COMPANY	03/22/2010	$33.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	MAJOR CHEMICAL COMPANY	03/22/2010	$132.40
	SNIPES JANITORIAL SUPPLI	03/30/2010	$63.17
	CES-SC-0029	03/29/2010	$18.06
			$1,026.53
CATHIE RUSSELL	DRI BRODERBUND	02/25/2010	$206.50
	CABLE & CONNECTIONS	03/01/2010	$159.70
	CABLE & CONNECTIONS	03/10/2010	$170.80
	OFFICEMAX CT IN#441063	03/10/2010	$191.11
	MVPVISUALSL	03/14/2010	$105.00
	CABLE & CONNECTIONS	03/19/2010	$106.52
	FORMS AND SUPPLY - AOPD	03/18/2010	$183.98
	AMAZON MKTPLACE PMTS	03/22/2010	$97.54
	AMAZON MKTPLACE PMTS	03/23/2010	$48.99
	AMAZON MKTPLACE PMTS	03/24/2010	$43.98
	Amazon.com	03/25/2010	$151.90
	Amazon.com	03/27/2010	$75.95
	STAPLES BUSINE00348045	03/26/2010	$76.34
	WAL-MART #1183	03/30/2010	$118.00
			$1,736.31
CHERYL HUDGENS	OFFICEMAX CT IN#496714	03/11/2010	$140.85
			$140.85
CHRIS HONEYCUTT	WW GRAINGER	02/26/2010	$392.61
	WASTE PROCESSING EQUIP	03/01/2010	$104.30
	IPS PACKAGING	03/09/2010	$365.87
	IPS PACKAGING	03/11/2010	$16.42
	STRETCH ASSOCIATES INC	03/15/2010	$439.14
	WW GRAINGER	03/16/2010	$478.06
	MARTOR USA	03/18/2010	$493.43
	WW GRAINGER	03/18/2010	$13.08
	WW GRAINGER	03/19/2010	$478.80
	WW GRAINGER	03/18/2010	$6.54
	WW GRAINGER	03/18/2010	$6.54
	WW GRAINGER	03/19/2010	$478.80
	WW GRAINGER	03/18/2010	$6.54
	ENVIRONMENTAL SAFETY SALE	03/22/2010	$121.90
	IPS PACKAGING	03/29/2010	$403.01
			$3,805.04
CHRIS SOUTH	DMI DELL K-12/GOVT	03/04/2010	$349.85
	DMI DELL K-12/GOVT	03/05/2010	$425.86
	DMI DELL K-12/GOVT	03/09/2010	$318.22
	DMI DELL K-12/GOVT	03/09/2010	$374.49
	AMAZON MKTPLACE PMTS	03/08/2010	$52.81
	DMI DELL K-12/GOVT	03/09/2010	$374.49
	DMI DELL K-12/GOVT	03/10/2010	$299.58
	DMI DELL K-12/GOVT	03/10/2010	$93.62
	DMI DELL K-12/GOVT	03/11/2010	$748.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	CABLE & CONNECTIONS	03/11/2010	$304.68
	DMI DELL K-12/GOVT	03/12/2010	$363.69
	DMI DELL K-12/GOVT	03/13/2010	$117.65
	DMI DELL K-12/GOVT	03/13/2010	$200.82
	NAT'L TEC INFO SERVICE	03/15/2010	$61.00
	HP DIRECT-PUBLICSECTOR	03/19/2010	$1,219.80
	EXPERTS EXCHANGE LLC	03/18/2010	$59.95
	DMI DELL K-12/GOVT	03/19/2010	$235.19
	WAL-MART #1183	03/23/2010	$33.17
	CABLE & CONNECTIONS	03/24/2010	$64.36
	DMI DELL K-12/GOVT	03/24/2010	$800.60
	DMI DELL K-12/GOVT	03/25/2010	$770.31
	DMI DELL K-12/GOVT	03/25/2010	$588.45
	DMI DELL K-12/GOVT	03/25/2010	$922.30
	DMI DELL K-12/GOVT	03/26/2010	$530.06
	DMI DELL K-12/GOVT	03/30/2010	$149.69
			$9,459.62
CINDY MCKENZIE	WAL-MART #0586	03/01/2010	$46.18
	STAPLES BUSINE00348045	03/12/2010	$490.91
	CHD C AND H DISTRIBTRS	03/16/2010	$376.00
	WW GRAINGER	03/17/2010	$449.59
			$1,362.68
CLINTON GIFFORD	LOWES #00497	03/03/2010	$154.71
	PYE BARKER - N CHARLEST	03/03/2010	$73.37
	AUTOZONE #1020	03/09/2010	$17.21
	LOWES #00497	03/10/2010	$56.35
	OREILLY AUTO 00021048	03/10/2010	$104.11
	LOWES #00497	03/11/2010	$32.96
	THE HOME DEPOT 1118	03/16/2010	$36.94
	THE HOME DEPOT 1118	03/23/2010	$22.51
	THE HOME DEPOT 1118	03/24/2010	$60.07
	AUTOZONE #1020	03/25/2010	$23.62
			$581.85
DARLENE JONES	WW GRAINGER	03/01/2010	$9.24
	KMART 7351	03/05/2010	$37.82
	DOLRTREE 937 00009373	03/05/2010	$60.48
	THE HOME DEPOT #8913	03/11/2010	$67.02
	WW GRAINGER	03/12/2010	$18.47
	WW GRAINGER	03/15/2010	$134.63
	THOMCO SPECIALTY PRODUCT	03/16/2010	$78.23
	DOLLAR-GENERAL #3223	03/17/2010	$45.36
	NORTHERN TOOL EQUIP-SC	03/18/2010	$64.17
	DOLRTREE 937 00009373	03/23/2010	$81.00
			$596.42
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	03/08/2010	$167.47
	WW GRAINGER	03/16/2010	$352.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$519.60
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	03/04/2010	$10.32
	FORMS AND SUPPLY - AOPD	03/04/2010	$88.10
	FORMS AND SUPPLY - AOPD	03/12/2010	$21.01
	FORMS AND SUPPLY - AOPD	03/16/2010	$72.82
	FORMS AND SUPPLY - AOPD	03/17/2010	$99.91
	STAPLES BUSINE00348045	03/18/2010	$180.56
			$472.72
DONALD SHERMAN	THE HOME DEPOT #8580	02/26/2010	$42.62
	SSC LATTA SERV	03/15/2010	$70.15
	APPLIED IND TECH 0254	03/18/2010	$183.37
	BENNETTSVILLE HARDWARE	03/22/2010	$274.75
	TRACE EQUIPMENT CORP.	03/24/2010	$397.30
	LOWES #01120	03/26/2010	$148.82
	APPLIED IND TECH 0254	03/30/2010	$494.54
			$1,611.55
DONNA EDWARDS	LASER PRINT SERVICE, INC	03/01/2010	$43.20
	LASER PRINT SERVICE, INC	03/01/2010	$172.80
	WW GRAINGER	03/02/2010	$166.45
	WW GRAINGER	03/16/2010	$456.28
	FORMS AND SUPPLY - AOPD	03/17/2010	$96.51
	STAPLES BUSINE00348045	03/18/2010	$291.92
	FORMS AND SUPPLY - AOPD	03/24/2010	$138.29
	WM SUPERCENTER	03/30/2010	$21.41
			$1,386.86
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	02/26/2010	$94.93
	SHIPPERS SUPPLY INC.	02/26/2010	$37.70
	SHIPPERS SUPPLY INC.	02/26/2010	$132.63
	BUFORD ST ACE HARDWARE	03/03/2010	$41.48
	SHIPPERS SUPPLY INC.	03/03/2010	$36.50
	SHIPPERS SUPPLY INC.	03/03/2010	$729.61
	SHIPPERS SUPPLY INC.	03/11/2010	$131.08
	SHIPPERS SUPPLY INC.	03/23/2010	$344.63
	SHIPPERS SUPPLY INC.	03/26/2010	$259.46
	BUFORD ST ACE HARDWARE	03/30/2010	$71.54
			$1,879.56
DOTTIE HUGHES	CORRUGATED CONTAI01 OF 01	02/25/2010	$856.00
	SMITH RUBBER STAMP & SEAL	03/01/2010	$29.89
	FORMS AND SUPPLY - AOPD	03/09/2010	$449.95
	SMITH RUBBER STAMP & SEAL	03/11/2010	$15.45
	FORMS AND SUPPLY - AOPD	03/12/2010	$272.78
	FORMS AND SUPPLY - AOPD	03/19/2010	$604.79
	FORMS AND SUPPLY - AOPD	03/23/2010	$67.05
	AMPERGEN	03/26/2010	$60.30
			$2,356.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG SUMMERLIN	NORTHERN TOOL EQUIPMNT	03/01/2010	$8.47
	LOWES #01983	03/25/2010	$38.70
	JANPAK 25	03/24/2010	$147.70
	BLACK ELECTRICAL SUPPLY I	03/29/2010	$26.99
			$221.86
ELSIE DICKERSON	BULLIS HARDWARE TRUE V	02/26/2010	$11.93
	FORMS AND SUPPLY - AOPD	02/26/2010	$664.32
	WAL-MART #1035	02/26/2010	$27.89
	OFFICE MAX	02/26/2010	$3.70
	USPS 45248003329818697	02/26/2010	$2.82
	BI-LO 446	03/01/2010	$141.99
	OFFICE MAX	03/01/2010	$68.29
	FORMS AND SUPPLY - AOPD	03/01/2010	$6.14
	USPS 45248003329818697	03/02/2010	$8.83
	FORMS AND SUPPLY - AOPD	03/01/2010	$262.87
	USPS 45248003329818697	03/03/2010	$8.80
	USPS 45248003329818697	03/03/2010	$2.10
	BEST BUY 00002949	03/04/2010	$26.48
	OFFICE MAX	03/04/2010	$105.97
	HARLEYS ELECTRONICS INC	03/04/2010	$268.52
	PCI SAMMONS PRESTON	03/08/2010	$1,719.49
	BI-LO 446	03/08/2010	$159.07
	STAPLES 00108688	03/08/2010	$50.90
	PUBLIX #543	03/09/2010	$40.16
	LOWES #02595	03/10/2010	$29.00
	Amazon.com	03/11/2010	$77.54
	WM SUPERCENTER	03/10/2010	$127.09
	WAL-MART #1035	03/10/2010	$84.76
	ALI ALIMED INC	03/10/2010	$337.74
	OFFICE MAX	03/10/2010	$61.50
	ALI ALIMED INC	03/11/2010	$216.25
	STAPLES 00108688	03/11/2010	$172.49
	FORMS AND SUPPLY - AOPD	03/12/2010	$309.65
	WAL-MART #2687	03/11/2010	$13.51
	OFFICE MAX	03/13/2010	$54.40
	HOBBY LOBBY #316	03/12/2010	$105.96
	BEST BUY 00002949	03/13/2010	$156.32
	TARGET 00013490	03/12/2010	$76.60
	OFFICE MAX	03/16/2010	$148.30
	OFFICE MAX	03/16/2010	$374.14
	OFFICE MAX	03/18/2010	$116.30
	STAPLES BUSINE00348045	03/19/2010	$176.17
	OFFICE MAX	03/18/2010	$45.54
	STAPLES BUSINE00348045	03/19/2010	$363.57
	PCI SAMMONS PRESTON	03/22/2010	$110.91
	UNITED LASER	03/23/2010	$288.90
	STAPLES BUSINE00348045	03/23/2010	$145.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLES BUSINE00348045	03/23/2010	$75.93
			$7,248.55
FLORA WEED	FORMS AND SUPPLY - AOPD	03/15/2010	$318.50
	DOVE DATA PRODUCTS INC	03/16/2010	$155.15
	FORMS AND SUPPLY - AOPD	03/18/2010	$14.10
			$487.75
FRANK OWENS	LOWES #00518	02/26/2010	$57.27
	TRIANGLE TVHDW	03/02/2010	$34.40
	BATTERY SPECIALISTS	03/05/2010	$34.05
	LOWES #00518	03/08/2010	$130.84
	TRIANGLE TVHDW	03/08/2010	$45.97
	CAROLINA VACUUM	03/17/2010	$57.88
	LOWES #00518	03/19/2010	$40.19
	LOWES #00518	03/23/2010	$39.30
	HANDI-CLEAN PRODUCTS	03/23/2010	$120.78
	QUARLES SUPPLY CO INC	03/23/2010	$13.60
	TRIANGLE TVHDW	03/30/2010	$71.25
			$645.53
GEORGE HANDS	WM SUPERCENTER	02/26/2010	$207.55
	PRO CHEM INC	03/01/2010	$164.48
	ALL SEASONS LANDSCAPE SUP	03/17/2010	$385.40
	OUTDOOR EQUIPMENT DISTRIB	03/22/2010	$310.79
	SUMMIT COMMERCIAL SUPP	03/29/2010	$228.75
			$1,296.97
GLENN HESSELBART	LOWES #00626	03/01/2010	$21.34
	STANDARD DISTRIBUTORS, I	03/17/2010	$310.52
	LOWES #00626	03/30/2010	$54.27
			$386.13
GWEN HORNSBY	INSTITUTION FOOD IN	02/26/2010	$599.81
	U.S. FOOD SERVICE	03/03/2010	$133.74
	U.S. FOOD SERVICE	03/03/2010	$674.95
	U.S. FOOD SERVICE	03/03/2010	$29.70
	INSTITUTION FOOD IN	03/05/2010	$475.40
	WM SUPERCENTER	03/08/2010	$18.49
	U.S. FOOD SERVICE	03/08/2010	$784.26
	U.S. FOOD SERVICE	03/11/2010	$641.94
	U.S. FOOD SERVICE	03/11/2010	$780.58
	INSTITUTION FOOD IN	03/12/2010	$519.49
	U.S. FOOD SERVICE	03/16/2010	$933.70
	HYMAN PAPER CO.	03/17/2010	$236.86
	U.S. FOOD SERVICE	03/19/2010	$604.66
	U.S. FOOD SERVICE	03/19/2010	$624.56
	INSTITUTION FOOD IN	03/18/2010	$512.10
	INSTITUTION FOOD IN	03/26/2010	$575.90
	U.S. FOOD SERVICE	03/29/2010	$608.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	U.S. FOOD SERVICE	03/29/2010	$761.96
	WM SUPERCENTER	03/30/2010	$20.38
			$9,537.04
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	02/25/2010	$568.78
	U.S. FOOD SERVICE	03/02/2010	$1,350.88
	OBCO CHEMICAL	03/02/2010	$125.85
	U.S. FOOD SERVICE	03/04/2010	$1,504.58
	OBCO CHEMICAL	03/09/2010	$93.17
	U.S. FOOD SERVICE	03/11/2010	$1,800.32
	SYSCO FOOD SERVICES OF CO	03/09/2010	$1,172.13
	U.S. FOOD SERVICE	03/12/2010	$1,578.05
	SYSCO FOOD SERVICES OF CO	03/04/2010	$879.45
	SYSCO FOOD SERVICES OF CO	03/11/2010	$888.11
	SYSCO FOOD SERVICES OF CO	03/02/2010	$982.07
	SYSCO FOOD SERVICES OF CO	03/16/2010	$826.33
	U.S. FOOD SERVICE	03/18/2010	$1,310.63
	SYSCO FOOD SERVICES OF CO	03/17/2010	$57.55
	U.S. FOOD SERVICE	03/19/2010	$1,468.16
	SYSCO FOOD SERVICES OF CO	03/18/2010	$835.75
	U.S. FOOD SERVICE	03/19/2010	$813.93
	OBCO CHEMICAL	03/22/2010	$130.96
	SYSCO FOOD SERVICES OF CO	03/23/2010	$1,182.03
	U.S. FOOD SERVICE	03/25/2010	$1,443.91
	U.S. FOOD SERVICE	03/26/2010	$759.36
			$19,772.00
IKE MCALHANY	IPS PACKAGING	02/25/2010	$923.04
	IPS PACKAGING	02/26/2010	$286.35
	IPS PACKAGING	02/26/2010	$385.70
	AMERIGAS PROPANE LP	03/01/2010	$151.12
	WW GRAINGER	03/08/2010	$137.17
	WW GRAINGER	03/29/2010	$22.98
			$1,906.36
JANET SPIRES	CARDINAL HEALTH MP&S	03/04/2010	$282.72
	CARDINAL HEALTH MP&S	03/06/2010	$15.26
	BANYAN INTERNATIONAL	03/23/2010	$22.60
	CARDINAL HEALTH MP&S	03/25/2010	$244.14
	CARDINAL HEALTH MP&S	03/26/2010	$23.84
			$588.56
JANIE ARMSTRONG	STAPLES BUSINE00348045	03/09/2010	$231.38
	JANPAK 5	03/11/2010	$165.55
	FORMS AND SUPPLY - AOPD	03/29/2010	$153.23
			$550.16
JAYNE LOLLIS	STAPLES BUSINE00348045	03/09/2010	$211.82
	STAPLES BUSINE00348045	03/09/2010	$195.53
	STAPLES BUSINE00348045	03/10/2010	$77.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	DOVE DATA PRODUCTS INC	03/16/2010	$269.78
	STAPLES BUSINE00348045	03/17/2010	$258.64
	STAPLES BUSINE00348045	03/22/2010	$27.67
	PITNEY BOWES TELEMRKTG	03/26/2010	$261.86
			$1,302.34
JEREMIAH DAVID	BENNETTSVILLE HARDWARE	03/01/2010	$54.41
	S AND D AUTO PARTS II	03/18/2010	$45.90
	BENNETTSVILLE HARDWARE	03/23/2010	$280.58
			$380.89
JEREMIAH TOWNSEND	LOWES #02595	02/26/2010	$42.27
	LOWES #02595	03/01/2010	$58.72
	W W GRAINGER 916	03/01/2010	$239.22
	THE HOME DEPOT #1129	03/04/2010	$23.12
	LOWES #02595	03/05/2010	$25.77
	LOWES #02595	03/08/2010	$29.56
	BULLIS HARDWARE TRUE V	03/08/2010	$2.33
	ELLIS REPAIR SERVICE INC	03/12/2010	$2.07
	LOWES #02595	03/15/2010	$16.70
	THE HOME DEPOT #1129	03/15/2010	$74.17
	W W GRAINGER 916	03/17/2010	$145.49
	W W GRAINGER 916	03/18/2010	$78.12
	W W GRAINGER 916	03/18/2010	$100.91
	WAL-MART #2687	03/19/2010	$35.10
	THE HOME DEPOT #1129	03/22/2010	$141.78
	THE HOME DEPOT #1129	03/26/2010	$69.91
			$1,085.24
JERRY TAYLOR	TAPE PRODUCTS CO	03/03/2010	$473.22
	LAKE CITY LUMBER CO INC	03/11/2010	$55.83
	KENNEDY OFFICE SUPPLY	03/19/2010	$35.70
	THOMLINSON & M13650106	03/19/2010	$27.00
	KINGSTREE TRUE VALUE HDW	03/19/2010	$35.30
	KINGSTREE TRUE VALUE HDW	03/23/2010	$15.81
	KENNEDY OFFICE SUPPLY	03/24/2010	$35.70
	DOLLAR GENERAL # 11747	03/25/2010	$3.21
			$681.77
JERRY WILLIAMSON	TRAYCO OF SC INC	03/01/2010	$29.43
	THE KEY SHOP	03/09/2010	$26.82
	TRAYCO OF SC INC	03/09/2010	$21.40
	GRAYBAR ELECTRIC	03/11/2010	$116.24
	TRIANGLE SAFE AND LOCK	03/11/2010	$20.17
	TRIANGLE SAFE AND LOCK	03/15/2010	$14.93
	LOWES #00499	03/17/2010	$20.99
	BACKMAN LUMBER COMPANY	03/19/2010	$31.57
	SMITH & JONES JANITORIAL	03/19/2010	$75.65
	NEW SOUTH SUPPLY #1	03/18/2010	$78.32
	SMITH & JONES JANITORIAL	03/25/2010	$53.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	NEW SOUTH SUPPLY #1	03/25/2010	$155.15
	LA BARRIER & SON INC	03/26/2010	$185.97
	NEW SOUTH SUPPLY #1	03/29/2010	$81.32
	LOWES #00499	03/30/2010	$31.63
			$943.09
JOAN MCLAUREN	ULINE SHIP SUPPLIES	03/16/2010	$32.12
	C & D BUILDING SUPPLY INC	03/17/2010	$118.14
	MOREHOUSE-HUBER INC	03/17/2010	$6.98
	DILLON SUPPLY CO.	03/17/2010	$31.48
	DUO FAST CAROLINAS INC	03/22/2010	$80.94
			$269.66
JOANIE WARD	LOWES #00499	03/03/2010	$85.54
	UNITED LASER	03/26/2010	$144.45
	DURALINE IMAGING INC	03/26/2010	$57.78
	DURALINE IMAGING INC	03/25/2010	$126.71
			$414.48
JOHN MCMURTRIE	HAGEMEYER NA #12	03/01/2010	$84.95
	HAGEMEYER NA #12	03/01/2010	$227.67
	SHERWIN WILLIAMS #2008	03/03/2010	$194.04
	WW GRAINGER	03/04/2010	$218.39
	HAGEMEYER NA #12	03/12/2010	$207.15
	DASH MEDICAL GLOVES	03/15/2010	$245.40
	GUNBY COMMUNICATIONS, INC	03/26/2010	$40.45
	SHERWIN WILLIAMS #2008	03/30/2010	$20.87
			$1,238.92
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	03/22/2010	$34.39
	WW GRAINGER	03/25/2010	$122.04
			$156.43
JOHNATHAN GREENE	PARTS AUTOMOTIVE LLC	03/08/2010	$80.84
	HAMP'S HARDWARE	03/17/2010	$39.93
			$120.77
JON ROBINSON	CLAMCO	02/25/2010	$117.17
	WW GRAINGER	03/01/2010	$161.30
	OFFICE DEPOT #342	03/02/2010	$19.23
	MORRISETTE PAPER COMPANY	03/08/2010	$402.50
	MORRISETTE PAPER COMPANY	03/08/2010	$493.68
	MORRISETTE PAPER COMPANY	03/08/2010	$400.00
	OFFICE DEPOT #342	03/12/2010	$39.13
	OFFICE DEPOT #342	03/15/2010	$25.64
	KMART 7043	03/15/2010	$48.59
			$1,707.24
JONATHAN CRUCE	LOWES #00528	03/01/2010	$50.09
	BULLIS HARDWARE TRUE V	03/01/2010	$24.52
	LOWES #01983	03/03/2010	$160.13
	THE COMFORT STORE	03/04/2010	$208.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	NORTHERN TOOL EQUIPMNT	03/03/2010	$82.56
	FABRIC PARADISE	03/05/2010	$11.11
	PCI SAMMONS PRESTON	03/05/2010	$288.15
	REI DIRECT SALES KENT	03/08/2010	$30.92
	THE UPS STORE #1775	03/10/2010	$88.35
	ARIA MEDICAL EQUIPMENT	03/10/2010	$240.15
	JOHNSONS ACE HARDWARE	03/12/2010	$10.50
	WM SUPERCENTER	03/16/2010	$20.67
	SALLY BEAUTY #2414	03/16/2010	$193.98
	LABSAFE 1015116612	03/17/2010	$513.44
	RESOURCE MEDICAL GROUP	03/19/2010	$1,510.00
	BEST BUY 00002949	03/19/2010	$21.19
	LOWES #02595	03/19/2010	$31.73
	LOWES #02595	03/26/2010	$52.98
	JOHNSONS ACE HARDWARE	03/25/2010	$6.40
	K&J MAGNETICS INC	03/29/2010	$41.95
			$3,587.32
KAREN ADKINS	AMA CATALOG ORDER	03/08/2010	$523.65
			$523.65
KEITH BELL	CAROLINA POWER EQUIPMENT	03/04/2010	$20.26
	CAROLINA POWER EQUIPMENT	03/26/2010	$156.24
			$176.50
LANA GRIFFIN	OFFICEMAX CT IN#342424	03/05/2010	$18.42
	OFFICEMAX CT IN#390022	03/06/2010	$116.21
	OFFICEMAX CT IN#390151	03/06/2010	$1.78
	OFFICEMAX CT IN#342512	03/05/2010	$19.41
	OFFICEMAX CT IN#342152	03/05/2010	$117.00
	PITNEY BOWES	03/09/2010	$130.94
	OFFICEMAX CT IN#437670	03/10/2010	$121.84
	OFFICEMAX CT IN#520669	03/13/2010	$98.63
	OFFICEMAX CT IN#779245	03/26/2010	$53.10
			$677.33
LANIE ROBINSON	SMITH & JONES JANITORIAL	03/03/2010	$698.68
	HANDI-CLEAN PRODUCTS	03/04/2010	$143.93
	SMITH & JONES JANITORIAL	03/17/2010	$381.05
			$1,223.66
LARRY J THOMPSON	MSC INDUSTRIAL SUPPLY	02/26/2010	$344.88
			$344.88
LATONDA ABRAHAM	WW GRAINGER	03/01/2010	$362.62
	FORMS AND SUPPLY - AOPD	03/03/2010	$77.96
	FORMS AND SUPPLY - AOPD	03/05/2010	$36.44
	PATTON'S INC	03/05/2010	$24.61
	WW GRAINGER	03/05/2010	$261.15
	HARRINGTON35CHARLOTTEPIN	03/08/2010	$313.31
	HARRINGTON35CHARLOTTEPIN	03/08/2010	$132.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LATONDA ABRAHAM	HANDI-CLEAN PRODUCTS	03/08/2010	$167.12
	DOLLAR-GENERAL #3127	03/12/2010	$10.80
	WW GRAINGER	03/15/2010	$182.36
	FORMS AND SUPPLY - AOPD	03/16/2010	$52.54
	WW GRAINGER	03/22/2010	$199.38
	ADVANCE AUTO PARTS #5560	03/22/2010	$53.95
	FORMS AND SUPPLY - AOPD	03/23/2010	$41.88
	HARRINGTON35CHARLOTTEPIN	03/25/2010	$313.08
			$2,229.66
LEON STALLINGS	WW GRAINGER	02/26/2010	$447.95
	WW GRAINGER	03/02/2010	$80.04
	WW GRAINGER	03/16/2010	$148.95
			$676.94
LINDA C RAINEY	XEROX SUPPLY TEXAS	03/12/2010	$125.19
			$125.19
LINDA DAVIS	STAPLES BUSINE00348045	03/03/2010	$435.86
	HERALD OFFICE SUPPLY INC	03/11/2010	$201.79
	HERALD OFFICE SUPPLY INC	03/16/2010	$22.82
	HERALD OFFICE SUPPLY INC	03/17/2010	$8.90
	HERALD OFFICE SUPPLY INC	03/19/2010	$38.81
	WW GRAINGER	03/25/2010	$48.36
			$756.54
LINDA WHITTLE	CRSONA ORG	03/04/2010	$795.60
	PHARMACY EXPRESS DRU	03/08/2010	$99.84
	WAL-MART #0630	03/09/2010	$164.16
	OFFICE DEPOT #336	03/11/2010	$20.37
	Amazon.com	03/13/2010	$173.60
	AMAZON MKTPLACE PMTS	03/15/2010	$10.83
	Amazon.com	03/16/2010	$11.07
	FORMS AND SUPPLY - AOPD	03/25/2010	$176.26
			$1,451.73
MARK L SPIRES	LOWES #00499	03/05/2010	$69.45
	TRIANGLE SAFE AND LOCK	03/05/2010	$41.73
	LOWES #00499	03/19/2010	$28.85
	B F G INDUSTRIES, INC	03/24/2010	$128.40
	WW GRAINGER	03/22/2010	$204.31
	FERGUSON ENT #478	03/30/2010	$886.07
			$1,358.81
MELISSA WEBER	WW GRAINGER	03/02/2010	$229.06
	WM SUPERCENTER	03/19/2010	$13.48
	MURR'S PRINTING	03/23/2010	$460.64
	WM SUPERCENTER	03/25/2010	$47.10
			$750.28
MELODY WOODLE	FORMS AND SUPPLY - AOPD	03/05/2010	$86.55
	DOVE DATA PRODUCTS INC	03/09/2010	$295.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	FORMS AND SUPPLY - AOPD	03/11/2010	$150.60
	STAPLES BUSINE00348045	03/11/2010	$444.91
			$977.34
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/26/2010	$302.82
	STAPLES DIRECT00209908	02/26/2010	$288.29
	MEDCO SUPPLY	03/01/2010	$106.47
	DOLLAR-GENERAL #0862	03/03/2010	$6.42
	CAROLINA POTTERY-COLUM	03/03/2010	$12.75
	KMART 4141	03/03/2010	$48.12
	GEIGER O'CAIN	03/08/2010	$374.95
	CAROLINA POTTERY-COLUM	03/09/2010	$96.28
	HOBBY LOBBY #323	03/09/2010	$262.12
	SIMPLY WALL CLOCKS	03/12/2010	$250.75
	SAFETYKNIVESANDCUTTERS	03/15/2010	$36.61
	SIMPLY WALL CLOCKS	03/15/2010	$84.51
	TCD THOMSON WEST	03/20/2010	$362.20
	THE STATE NEWSPAPER	03/22/2010	$84.40
	FORMS AND SUPPLY - AOPD	03/23/2010	$202.81
	INSTITUTE OF BUSINESS	03/29/2010	$117.00
			$2,636.50
MICHAEL BROWN	WW GRAINGER	02/25/2010	$24.00
	WW GRAINGER	03/02/2010	$61.44
	GRAYBAR ELECTRIC COMPANY	03/05/2010	$63.81
	GRAYBAR ELECTRIC COMPANY	03/09/2010	$126.56
	IPC SUPPLY, INC.	03/10/2010	$431.21
	WW GRAINGER	03/12/2010	$70.23
	LOWES #00728	03/12/2010	$145.61
	WW GRAINGER	03/15/2010	$107.64
	WW GRAINGER	03/16/2010	$48.65
	ACE HARDWARE	03/18/2010	$54.37
	OUTDOOR EQUIPMENT DISTRIB	03/23/2010	$67.56
	ACE HARDWARE	03/24/2010	$65.70
	JANPAK 25	03/24/2010	$188.60
	LOWES #00728	03/26/2010	$39.45
	DISCOUNT BARK CO INC	03/26/2010	$190.80
	ACE HARDWARE	03/29/2010	$52.98
	ULINE SHIP SUPPLIES	03/30/2010	$74.93
	ULINE SHIP SUPPLIES	03/31/2010	$51.79
	ACE HARDWARE	03/30/2010	$55.28
			$1,920.61
MIKE CUPP	CARDINAL HEALTH MP&S	03/17/2010	$204.52
	CARDINAL HEALTH MP&S	03/17/2010	$548.48
	CARDINAL HEALTH MP&S	03/19/2010	$834.56
	ACCESS TO RECREATION,	03/23/2010	$2,361.00
	PCI SAMMONS PRESTON	03/25/2010	$1,230.91
	PCI SAMMONS PRESTON	03/26/2010	$343.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CUPP	WABASHVALLE	03/29/2010	$2,580.32
			$8,103.16
MIKE LANEY	FEDEX FREIGHT EAST INC	02/25/2010	$589.48
	WW GRAINGER	02/25/2010	$137.17
	UNITED CHEMICAL & SUPP	02/26/2010	$1,866.93
	INTERNATIONAL PLASTICS	03/01/2010	$27.84
	INTERNATIONAL PLASTICS	03/01/2010	$280.00
	WW GRAINGER	03/02/2010	$68.02
	WW GRAINGER	03/02/2010	$11.99
	WW GRAINGER	03/02/2010	$84.63
	WW GRAINGER	03/04/2010	$135.47
	UNITED CHEMICAL & SUPP	03/10/2010	$662.74
	THE HOME DEPOT 1127	03/11/2010	$99.32
	UPSTATE PACKAGING INC	03/15/2010	$834.50
	UNITED CHEMICAL & SUPP	03/22/2010	$337.90
	UNITED CHEMICAL & SUPP	03/19/2010	$302.57
	UNITED CHEMICAL & SUPP	03/22/2010	$51.38
	UNITED CHEMICAL & SUPP	03/23/2010	$76.80
	UNITED CHEMICAL & SUPP	03/23/2010	$282.23
	UNITED CHEMICAL & SUPP	03/23/2010	$38.40
	WW GRAINGER	03/29/2010	$145.17
	UPSTATE PACKAGING INC	03/30/2010	$358.28
	UPSTATE PACKAGING INC	03/30/2010	$254.23
	UPSTATE PACKAGING INC	03/30/2010	$159.51
			$6,804.56
MIKE WERTS	SMITH & JONES JANITORIAL	03/03/2010	$1,417.54
	SMITH & JONES JANITORIAL	03/17/2010	$225.97
	SMITH & JONES JANITORIAL	03/17/2010	$419.44
	UNIQUE SYSTEMS	03/22/2010	$145.10
			$2,208.05
MORGAN FANCHER	WW GRAINGER	03/10/2010	$53.50
	WW GRAINGER	03/10/2010	$65.85
	WAL-MART #1359	03/12/2010	$3.19
	IPS PACKAGING	03/11/2010	$133.30
	SELLARS HARDWARE	03/22/2010	$18.00
			$273.84
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	03/01/2010	$166.20
	AP BOOKSTORE.COM	03/03/2010	$43.85
	FORMS AND SUPPLY-AOPD	03/05/2010	$205.45
	FORMS AND SUPPLY-AOPD	03/12/2010	$18.41
	FORMS AND SUPPLY - AOPD	03/15/2010	$209.59
	FORMS AND SUPPLY - AOPD	03/23/2010	$31.68
	OFFICEMAX CT IN#752441	03/25/2010	$328.17
	FORMS AND SUPPLY-AOPD	03/26/2010	$32.95
			$1,036.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	WAL-MART #1130	03/16/2010	$15.66
	STAPLES BUSINE00348045	03/15/2010	$272.32
	STAPLES BUSINE00348045	03/16/2010	$64.17
	SUBURBAN PROPANE LP	03/19/2010	$382.62
			$734.77
PATTIE ENLOE	U.S. FOODSERVICE/CAROL	02/26/2010	$688.93
	INSTITUTION FOOD IN	02/26/2010	$874.22
	U.S. FOODSERVICE/CAROL	03/05/2010	$1,169.81
	INSTITUTION FOOD IN	03/05/2010	$856.99
	U.S. FOODSERVICE/CAROL	03/12/2010	$953.19
	INSTITUTION FOOD IN	03/12/2010	$1,221.52
	WAL-MART #0641	03/15/2010	$2.18
	U.S. FOODSERVICE/CAROL	03/19/2010	$932.86
	INSTITUTION FOOD IN	03/18/2010	$1,212.28
	U.S. FOODSERVICE/CAROL	03/23/2010	$40.16
	U.S. FOODSERVICE/CAROL	03/26/2010	$1,277.38
	INSTITUTION FOOD IN	03/26/2010	$1,224.42
			$10,453.94
PAUL MEARS	ROADWAY EXPR	03/01/2010	$525.03
	JOHN EDWARDS CO INC	03/01/2010	$1,177.90
	JOHN EDWARDS CO INC	03/02/2010	$181.38
	IPS PACKAGING	03/05/2010	$49.00
	IPS PACKAGING	03/08/2010	$1,355.00
	WW GRAINGER	03/08/2010	$263.87
	WW GRAINGER	03/09/2010	$95.77
	ROADWAY EXPR	03/11/2010	$528.58
	S&S DISPOSAL	03/10/2010	$348.60
	WW GRAINGER	03/11/2010	$19.77
	CAROLINA FASTENERS INC	03/11/2010	$1,820.48
	WW GRAINGER	03/23/2010	$188.32
	INNOVATIVE SURPLUS SUPPLY	03/29/2010	$24.81
			$6,578.51
PERRY PITTS	SCHOOL MEDIA ASSOCIATES,	02/26/2010	$48.95
	JANPAK 25	03/04/2010	$456.29
	WM SUPERCENTER	03/09/2010	$45.27
	WM SUPERCENTER	03/10/2010	$8.64
	FORMS AND SUPPLY - AOPD	03/10/2010	$341.60
	STAPLES BUSINE00348045	03/10/2010	$491.52
	WAL-MART #0641	03/12/2010	$293.68
	JCPENNEY CATLG 9811	03/12/2010	$346.99
	WAL-MART #0641	03/16/2010	$6.56
	DELL SALES & SERVICE	03/24/2010	$111.29
			$2,150.79
PRINCE MCGILL	WAL-MART #0630	03/05/2010	$18.32
	SCHOFIELD HARDWARE INC	03/08/2010	$363.69
	SCHOFIELD HARDWARE INC	03/09/2010	$98.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCE MCGILL	HYMAN PAPER CO.	03/10/2010	$82.69
	SEARS ROEBUCK 2705	03/11/2010	$23.74
	FORMS AND SUPPLY - AOPD	03/11/2010	$35.28
	FORMS AND SUPPLY - AOPD	03/11/2010	$115.12
	FORMS AND SUPPLY - AOPD	03/15/2010	$41.90
	SCHOFIELD HARDWARE INC	03/23/2010	$3.34
	MCCALLS SUPPLY INC 03	03/23/2010	$72.57
	SHEALY ELECT 803-227-0599	03/25/2010	$29.83
	COASTAL SANITARY SUPPLY	03/11/2010	$61.95
	AGRI SOUTH INC	03/24/2010	$8.63
			$955.23
RAYMOND WHITAKER	LOWES #00499	02/26/2010	$8.54
	W W GRAINGER 916	03/02/2010	$55.75
	W W GRAINGER 916	03/02/2010	$17.86
	EVANS STEEL SERVICE INC	03/11/2010	$51.83
	LOWES #00499	03/16/2010	$27.79
	WW GRAINGER	03/17/2010	$4.12
	ROSE TALBERT PAINT COMPAN	03/22/2010	$47.04
	WM SUPERCENTER	03/22/2010	$10.54
			$223.47
REBECCA FARR	GEIGER O'CAIN	03/01/2010	$700.02
	GEIGER O'CAIN	03/01/2010	$319.70
	GEIGER O'CAIN	03/01/2010	$798.08
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	GEIGER O'CAIN	03/01/2010	$688.19
	SC LAW ENFORCEMENT	03/02/2010	$25.00
	GEIGER O'CAIN	03/01/2010	$1,376.62
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	GEIGER O'CAIN	03/09/2010	$1,000.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/15/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	GEIGER O'CAIN	03/17/2010	$500.00
	SC LAW ENFORCEMENT	03/19/2010	$25.00
	SC LAW ENFORCEMENT	03/22/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	A B & R TROPHY COMPANY	03/23/2010	$176.55
	SC LAW ENFORCEMENT	03/24/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$5,959.16
ROBBIE STABLER	ULINE SHIP SUPPLIES	03/09/2010	$109.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	SMITH & JONES JANITORIAL	03/17/2010	$85.39
			$195.16
ROBBY SHEALY	AMERICAN POOLS	03/01/2010	$76.46
	MIDLANDS LOCK AND KEY	03/05/2010	$95.00
	NAPA AUTO PARTS 1015002	03/09/2010	$29.31
	AMERICAN POOLS	03/09/2010	$45.74
	WW GRAINGER	03/11/2010	$84.27
	SMITH & JONES JANITORIAL	03/22/2010	$10.57
	AMERICAN POOLS	03/23/2010	$96.79
			$438.14
ROBERT SLAUGH	SOUTHERN AUTO PARTS INC	03/03/2010	$29.76
	HYMAN PAPER CO.	03/03/2010	$302.62
	HYMAN PAPER CO.	03/08/2010	$63.59
	SOUTHERN AUTO PARTS INC	03/09/2010	$22.66
	BATTERIES PLUS#235	03/12/2010	$17.01
	LOWES #00626	03/16/2010	$35.55
	HYMAN PAPER CO.	03/16/2010	$268.55
	LOWES #00626	03/17/2010	$24.82
	LOWES #00626	03/26/2010	$58.71
	SIMPSONS ACE HARDWARE	03/30/2010	$29.15
			$852.42
RONNIE MCKIVER	LOWES #01120	03/01/2010	$71.38
	SCHOFIELD HARDWARE INC	03/02/2010	$53.98
	HYMAN PAPER CO.	03/03/2010	$54.34
	DOLLAR-GENERAL #3054	03/02/2010	$54.00
	THE HOME DEPOT #8580	03/03/2010	$21.27
	SCHOFIELD HARDWARE INC	03/04/2010	$27.37
	SCHOFIELD HARDWARE INC	03/08/2010	$16.07
	WM SUPERCENTER	03/10/2010	$128.56
	MOSELEY OUTDOOR POWER	03/09/2010	$40.99
	SCHOFIELD HARDWARE INC	03/10/2010	$97.14
	LOWES #01120	03/15/2010	$49.46
	THE HOME DEPOT #8580	03/15/2010	$72.68
	SCHOFIELD HARDWARE INC	03/22/2010	$19.40
	LOWES #01120	03/23/2010	$27.06
	HYMAN PAPER CO.	03/23/2010	$103.58
	THE HOME DEPOT #8580	03/24/2010	$59.20
	SCHOFIELD HARDWARE INC	03/25/2010	$36.71
	ADVANCE AUTO PARTS #5230	03/26/2010	$17.64
			$950.83
ROSALIND ROBERTS	DOVE DATA PRODUCTS INC	03/18/2010	$279.27
	LASER PRINT SERVICE, INC	03/23/2010	$121.98
			$401.25
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	03/23/2010	$413.61
			$413.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	STAPLES BUSINE00348045	02/25/2010	$458.65
	USPS 45362502729803095	02/26/2010	$49.39
	USPS 45362502729803095	03/02/2010	$31.76
	USPS 45362502729803095	03/04/2010	$42.24
	USPS 45362502729803095	03/09/2010	$59.92
	USPS 45362502729803095	03/12/2010	$47.29
	INTEGRATED MEDIA PUB	03/16/2010	$583.00
			$1,272.25
SCOTT MOORE	THE TRANE COMPANY	02/25/2010	$297.25
	BAKER DIST CO 541	03/18/2010	$39.60
	NEW SOUTH SUPPLY #1	03/23/2010	$78.11
	MCCALLS SUPPLY INC 07	03/26/2010	$102.19
			$517.15
SHARON KELLY	MAC PAPERS INC	03/01/2010	$2,428.15
	MAC PAPERS INC	03/02/2010	$1,815.43
	WHOLESALE INDUSTRIAL ELEC	03/22/2010	$171.20
			$4,414.78
SHERRY THOMASSON	DOVE DATA PRODUCTS INC	02/26/2010	$452.58
	FORMS AND SUPPLY - AOPD	03/04/2010	$85.28
	OFFICEMAX CT IN#445047	03/09/2010	$328.17
	DOVE DATA PRODUCTS INC	03/12/2010	$235.40
	FORMS AND SUPPLY - AOPD	03/22/2010	$89.59
	TARGET 00013102	03/25/2010	$16.04
			$1,207.06
STEWART HAHN	DMI DELL K-12/GOVT	02/27/2010	$107.75
	DMI DELL K-12/GOVT	02/27/2010	$190.04
			$297.79
SUSAN URQUHART	FASTENAL CO-RETAIL	02/26/2010	$75.71
	SCHOFIELD HARDWARE INC	02/26/2010	$73.36
	SCHOFIELD HARDWARE INC	03/05/2010	$89.59
	VISTA UPHOLSTERY ENTERPRI	03/18/2010	$256.00
	FASTENAL CO-MO/TO	03/22/2010	$89.97
	SCHOFIELD HARDWARE INC	03/23/2010	$134.44
	SCHOFIELD HARDWARE INC	03/25/2010	$79.88
			$798.95
TERRY BOYLES	LOWES #02803	02/26/2010	$197.01
	EVANS PARTS COMPANY INC	03/19/2010	$19.65
	LOWES #02803	03/19/2010	$692.07
			$908.73
TIM GARY	NATIONAL WELDERS #23	03/04/2010	$81.32
	THE TOOL SHED	03/04/2010	$580.37
	MORRISETTE PAPER COMPANY	03/08/2010	$231.50
	DUO FAST CAROLINAS INC	03/08/2010	$218.36
	DUO FAST CAROLINAS INC	03/08/2010	$197.16
	DUO FAST CAROLINAS INC	03/08/2010	$328.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	WW GRAINGER	03/17/2010	$304.47
	DUO FAST CAROLINAS	03/22/2010	$201.40
			$2,143.18
TIM GETER	SHIPPERS SUPPLY INC.	02/26/2010	$99.10
	SHIPPERS SUPPLY INC.	02/26/2010	$56.39
	SHIPPERS SUPPLY INC.	03/03/2010	$279.33
	W W GRAINGER 916	03/08/2010	$323.61
	MARTOR USA	03/08/2010	$127.01
	MARTOR USA	03/16/2010	$78.61
	SHIPPERS SUPPLY INC.	03/26/2010	$208.40
			$1,172.45
TODD BLAKE	PAMASCOCOM	03/01/2010	$43.28
	TARGET 00022772	03/03/2010	$69.48
	INTERIOR DESIGN CONCEPTS	03/16/2010	$502.90
			$615.66
TOM MAYNE	FRANCIS MARION HOTEL	03/11/2010	$479.25
			$479.25
TONYA BARKLEY	STAPLES BUSINE00348045	02/25/2010	$280.69
	STAPLES BUSINE00348045	03/02/2010	$24.34
	STAPLES BUSINE00348045	03/09/2010	$14.97
	STAPLES BUSINE00348045	03/09/2010	$14.97
	STAPLES BUSINE00348045	03/11/2010	$72.50
	DOVE DATA PRODUCTS INC	03/15/2010	$323.96
	FORMS AND SUPPLY - AOPD	03/15/2010	$67.35
	STAPLES BUSINE00348045	03/23/2010	$54.29
			$853.07
TRACY FOUNTAIN	DMI DELL K-12/GOVT	03/13/2010	$213.44
			$213.44
VASSIE MILLIGAN	LOWES #01705	03/12/2010	$137.31
	LOWES #01705	03/15/2010	$16.04
	HAMP'S HARDWARE	03/15/2010	$16.19
	SHERWIN WILLIAMS #2769	03/17/2010	$33.04
	HAMP'S HARDWARE	03/19/2010	$18.57
	LOWES #01705	03/24/2010	$103.01
	LOWES #01705	03/29/2010	$40.10
	SHERWIN WILLIAMS #2729	03/29/2010	$66.07
			$430.33
WALTER MERCER	LOWES #02595	03/14/2010	$368.71
	W W GRAINGER 916	03/15/2010	$197.27
	W W GRAINGER 916	03/16/2010	$114.55
	TARGET 00013490	03/17/2010	$28.03
	WW GRAINGER	03/24/2010	$153.92
	WW GRAINGER	03/24/2010	$131.34
	WW GRAINGER	03/23/2010	$324.59
	WW GRAINGER	03/24/2010	$27.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER MERCER	JANPAK 25	03/25/2010	$179.03
	JANPAK 25	03/25/2010	$416.32
	W W GRAINGER 916	03/26/2010	$111.05
	W W GRAINGER 916	03/30/2010	$62.39
	W W GRAINGER 916	03/30/2010	$86.24
			$2,200.72
WAYNE GOFORTH	JANPAK 25	02/25/2010	$263.03
	BUFORD ST ACE HARDWARE	02/26/2010	$11.58
	JANPAK 25	03/03/2010	$184.52
	BUFORD ST ACE HARDWARE	03/09/2010	$28.05
	JANPAK 25	03/17/2010	$346.47
			$833.65
YONG HO KIM	LOWES #00433	03/02/2010	$8.45
	LOWES #00433	03/03/2010	$12.80
	GREEN GUARD FIRST AID & S	03/05/2010	$74.62
	LOWES #00433	03/08/2010	$22.94
	WW GRAINGER	03/08/2010	$55.80
	WW GRAINGER	03/09/2010	$35.20
	WW GRAINGER	03/09/2010	$35.21
	LOWES #00433	03/29/2010	$73.27
			$318.29
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	02/26/2010	$25.00
	SC LAW ENFORCEMENT	03/01/2010	$25.00
	SC LAW ENFORCEMENT	03/04/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	SC LAW ENFORCEMENT	03/05/2010	$25.00
	FDLE CCHINET	03/06/2010	$24.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/09/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/11/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/12/2010	$25.00
	SC LAW ENFORCEMENT	03/16/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/23/2010	$25.00
	SC LAW ENFORCEMENT	03/25/2010	$25.00
	SC LAW ENFORCEMENT	03/29/2010	$25.00
			$824.00

Total for VOCATIONAL REHABILITATION: $178,482.47

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	03/12/2010	$29.00
			$29.00
GLORIA ROBINSON	CROMERS	03/04/2010	$85.55
	KMART 4141	03/04/2010	$121.41
	OFFICE DEPOT #1214	03/05/2010	$316.92
	OFFICE DEPOT #1214	03/08/2010	$83.85
	AIRPORT PHARMACY INC	03/15/2010	$121.53
			$729.26
JEFF HOOK	LOWES #00499	03/01/2010	$97.08
	ROSE TALBERT PAINT COMPAN	03/01/2010	$912.65
	WW GRAINGER	03/02/2010	$90.22
	SMITH & JONES JANITORIAL	03/01/2010	$64.20
	WW GRAINGER	03/02/2010	$105.23
	CITY ELECTRIC REPAIR INC	03/02/2010	$2,205.99
	LOWES #00499	03/03/2010	$25.18
	LOWES #00499	03/04/2010	$26.19
	SMITH & JONES JANITORIAL	03/03/2010	$175.90
	LOWES #00499	03/04/2010	$15.37
	GATEWAY SUPPLY CP	03/11/2010	$163.20
	LOWES #00499	03/12/2010	$51.02
	GATEWAY SUPPLY CP	03/11/2010	$57.83
	OREILLY AUTO 00016287	03/15/2010	$243.73
	INTERSTATE ALLBATTERY CT	03/24/2010	$115.42
	TRAYCO OF SC INC	03/23/2010	$52.47
	TRAYCO OF SC INC	03/23/2010	$262.58
	LOWES #00499	03/25/2010	$224.08
	PRO CHEM INC	03/26/2010	$497.13
	TRAYCO OF SC INC	03/26/2010	$26.75
			$5,412.22
MELISSA RAE THURSTIN	WWW.NEWEGG.COM	03/02/2010	$179.99
	AMAZON MKTPLACE PMTS	03/03/2010	$70.22
	STAPLES BUSINE00348045	03/02/2010	$137.73
	OFFICE DEPOT #332	03/03/2010	$23.97
	OFFICE DEPOT #1214	03/04/2010	$54.21
	IDSUPERSTOR	03/10/2010	$465.00
	PC DIRECT	03/22/2010	$64.47
	INK TECHNOLOGIES LLC	03/30/2010	$992.00
			$1,987.59
MICHAEL FAULLING	LOWES #00499	03/10/2010	$56.87
	SHERWIN WILLIAMS #2076	03/22/2010	$302.14
	NOVA LIGHTING SC	03/23/2010	$44.94
	LOWES #00499	03/24/2010	$141.78
	LOWES #00499	03/26/2010	$30.02
	LOWES #00499	03/29/2010	$219.51
	MAYER ELECTRIC SUPPLY 710	03/29/2010	$19.61

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$814.87
SCOTT GAINES	SYX GLOBALINDUSTRIALEQ	02/26/2010	$48.63
	GREAT SOURCE BOOK/TEST	03/05/2010	$2,266.26
	BEST BUY 00014662	03/09/2010	$58.84
	STUDY ISLAND	03/16/2010	$40.00
	OFFICE DEPOT #332	03/18/2010	$59.89
	OFFICE DEPOT #2196	03/28/2010	$27.80
			$2,501.42
SHERYL LORICK	WM SUPERCENTER	03/04/2010	$32.62
	WM SUPERCENTER	03/10/2010	$34.90
	TARGET 00022772	03/22/2010	$44.90
	WAL-MART #1183	03/23/2010	$21.14
			$133.56
TIM MAPLES	CABLE & CONNECTIONS	03/02/2010	$77.04
	STAPLES 00106567	03/02/2010	$23.53
	CABLE & CONNECTIONS	03/08/2010	$34.78
	BEST BUY 00002642	03/09/2010	$53.48
	BEST BUY 00014662	03/10/2010	$121.95
	COMPUWORLD INC	03/10/2010	$1,147.04
	BEST BUY 00014662	03/12/2010	$56.70
	AMAZON MKTPLACE PMTS	03/16/2010	$185.97
			$1,700.49
WALLACE B GRIFFEY JR	WAL-MART #1183	03/01/2010	$10.13
	WAL-MART #1183	03/07/2010	$17.12
	WM SUPERCENTER	03/15/2010	$4.52
	WAL-MART #1183	03/24/2010	$68.56
			$100.33

Total for WIL LOU GRAY OPPORTUN SCH: $13,408.74

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	DELTA AIR 0067742001528	02/25/2010	$404.30
	HYATT HOTELS CRYSTAL CITY	02/25/2010	$25.00
	FAIRFIELD INN GREENWOOD	03/05/2010	$204.24
	FAIRFIELD INN GREENWOOD	03/05/2010	$204.24
	FAIRFIELD INN GREENWOOD	03/05/2010	$204.24
	SHERATON READ HOUSE	03/11/2010	$439.69
			$1,481.71
KENNETH G WOOTEN	ESCO INSTITUTE	02/25/2010	$200.82
	THE HOME DEPOT 1122	03/18/2010	$215.74
			$416.56
TYRONE THOMAS	BAKER DIST CO 570	03/02/2010	$169.10
	LOWES #01075	03/02/2010	$90.88
	SCREEN SAVERSRISE.COM	03/03/2010	$4.82
	MIDLANDS TECH COLLEGE	03/10/2010	$250.00
	SSC LAKE CITY SERV	03/15/2010	$125.28
	DISCOUNT TWO WAY RADIO	03/29/2010	$563.74
	LOWES #01075	03/29/2010	$376.01
			$1,579.83

Total for WILLIAMSBURG TECH COLL: $3,478.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMAZON MKTPLACE PMTS	02/26/2010	$32.37
	Amazon.com	03/02/2010	$125.99
	Amazon.com	03/02/2010	$19.77
	USAIRWAYS 0372380854467	03/04/2010	$267.90
	Amazon.com	03/25/2010	$13.57
			$459.60
A SETH ROUSER	MICHAELS #2723	03/02/2010	$18.94
			$18.94
AARON HARTEL	HARRIS TEETER #0082	03/04/2010	$6.42
			$6.42
ALBERT HELMS JR	BAKER DIST CO 577	02/26/2010	$6.99
	AUTOZONE #1017	03/01/2010	$6.73
	C C DICKSON CO 1020	03/04/2010	$98.56
	C C DICKSON CO 1020	03/11/2010	$50.25
	BAKER DIST CO 577	03/15/2010	$76.57
	BAKER DIST CO 577	03/16/2010	$182.24
	C C DICKSON CO 1020	03/16/2010	$58.89
	C C DICKSON CO 1020	03/22/2010	$224.50
	BAKER DIST CO 577	03/22/2010	$189.39
	C C DICKSON CO 1020	03/24/2010	$468.75
	BAKER DIST CO 577	03/24/2010	$223.61
	C C DICKSON CO 1020	03/26/2010	$32.39
	BAKER DIST CO 577	03/26/2010	$33.84
	BAKER DIST CO 577	03/26/2010	$156.72
	BAKER DIST CO 577	03/30/2010	$18.60
			$1,828.03
ALLEN F BLACKMON	TONS OF TONER COM	03/06/2010	$866.00
	B & H PHOTO-VIDEO-MO/TO	03/23/2010	$1,849.90
			$2,715.90
ALLISON WARD	USAIRWAYS 0372381423951	03/09/2010	$233.90
	INTLREADING	03/25/2010	$280.00
			$513.90
ALVIN THOMAS	NORTHERN TOOL EQUIP-SC	02/26/2010	$11.75
	GATEWAY SUPPLY CO RH	03/01/2010	$40.29
	FERGUSON ENT #123	03/03/2010	$19.26
	FERGUSON ENT #123	03/05/2010	$83.30
	LOWES #00416	03/10/2010	$183.93
	LOWES #00416	03/11/2010	$68.48
	ACS INC	03/12/2010	$247.17
	FERGUSON ENT #123	03/16/2010	$51.87
	BUSBY ELECTRIC MOTOR SERV	03/15/2010	$228.20
	FERGUSON ENT #123	03/22/2010	$55.48
	SUNBELT RENTALS INC PCG	03/23/2010	$180.72
	LOWES #00416	03/24/2010	$25.61
	ACS INC	03/25/2010	$137.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN THOMAS	LOWES #00416	03/29/2010	$13.88
			$1,346.95
AMANDA HACKNEY	HAMILTON & MOORE	02/26/2010	$294.20
	STAPLES 00111211	03/08/2010	$74.44
	GRANTTRAINI	03/18/2010	$275.00
	STAPLES BUSINE00348045	03/18/2010	$148.39
	STAPLES BUSINE00348045	03/18/2010	$113.48
	STAPLES BUSINE00348045	03/18/2010	$3.65
	STAPLES BUSINE00348045	03/18/2010	$41.70
	SOUTHPAW SCREEN PRINTI	03/23/2010	$874.73
	FOOD LION #2537	03/23/2010	$13.10
	RADIOSHACK COR00119073	03/24/2010	$85.58
	BOOKWORM AT WINTHROP #822	03/25/2010	$18.92
	ENTERPRISE RENT-A-CAR	03/25/2010	$59.35
	VESTA AT&TPREPAID	03/29/2010	$28.75
			$2,031.29
AMANDA MCGARITY	STAPLES BUSINE00348045	02/25/2010	$14.69
	STAPLES BUSINE00348045	02/26/2010	$1.68
	STAPLES BUSINE00348045	02/26/2010	$1.68
	OFFICEMAX CT IN#298038	03/02/2010	$3.32
	LANGUAGE TESTING INTER	03/10/2010	$268.00
	DISH NETWORK-ONE TIME	03/23/2010	$568.02
			$857.39
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	03/07/2010	$8.50
	WM SUPERCENTER	03/22/2010	$15.99
			$24.49
AMY SULLIVAN	JETBLUE 2790610335808	03/01/2010	$1,500.00
	JETBLUE 2790610335857	03/01/2010	$863.20
	CONTAGIOUS GRAPHICS INC	03/02/2010	$212.50
	NSEE	03/25/2010	$135.00
	CONTAGIOUS GRAPHICS INC	03/29/2010	$520.25
			$3,230.95
ANDREA ALFORD	NSEE	03/25/2010	$135.00
			$135.00
ANGIE EDWARDS	FORT COLLINS SUPERSHUTTL	03/10/2010	$38.00
	IRONBOUND FILMS INC.	03/22/2010	$300.00
	CRESCENT LOT #621 Q29	03/24/2010	$8.00
	CRESCENT LOT #621 Q29	03/24/2010	$8.00
	CRESCENT LOT #621 Q29	03/26/2010	$8.00
	CRESCENT LOT #621 Q29	03/25/2010	$20.00
	USAIRWAYS 0372383328535	03/26/2010	$351.98
	PREFERRED PARKI	03/25/2010	$6.00
	USAIRWAYS 0372383624796	03/29/2010	$644.98
	USAIRWAYS 0372383624797	03/29/2010	$644.98
			$2,029.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	UNITED AIR 0162104227675	03/01/2010	$1,260.40
	STAPLES BUSINE00348045	03/01/2010	$35.72
	AACSB INTERNATIONAL	03/05/2010	$895.00
	CONTINENTAL 0057743718055	03/03/2010	$1,522.70
	AACSB INTERNATIONAL	03/05/2010	$895.00
	USAIRWAYS 0372380843218	03/04/2010	$277.90
	USAIRWAYS 0372380843217	03/04/2010	$277.90
	C-SCAPE CONSULTING	03/10/2010	$199.90
	USAIRWAYS 0372381608545	03/11/2010	$150.00
	USAIRWAYS 0372381608546	03/11/2010	$150.00
	USAIRWAYS 0372381608401	03/11/2010	$250.00
	USAIRWAYS 0372381608394	03/11/2010	$250.00
	WWW EARTHLINK.NET	03/13/2010	$21.95
	STAPLES BUSINE00348045	03/15/2010	$24.93
	CFP BOARD OF STANDARDS	03/31/2010	$100.00
			$6,311.40
ANNA BURRIS	STAPLES 00111211	03/09/2010	$182.57
	HOBBY LOBBY #383	03/25/2010	$44.43
			$227.00
ANNA SARTIN	MARTIN ART & FRAME	03/11/2010	$24.60
	MICHAELS #2723	03/14/2010	$17.08
			$41.68
APARTMENT ASSOCIATION	WAL-MART #0585	03/07/2010	$17.47
	WM SUPERCENTER	03/07/2010	$3.09
			$20.56
APRIL FARMER	STAPLES BUSINE00348045	03/10/2010	$317.78
	PATTERSON POPE	03/12/2010	$18.34
	STAPLES BUSINE00348045	03/22/2010	$399.26
	STAPLES BUSINE00348045	03/26/2010	$7.64
			$743.02
APRIL LOVEGROVE	USAIRWAYS 0377742231344	02/26/2010	$267.90
	STAPLES BUSINE00348045	02/26/2010	$104.79
	STAPLES BUSINE00348045	03/01/2010	$10.69
	CALENDARS	03/04/2010	$44.98
	DMI DELL HIGHER EDUC	03/11/2010	$62.05
	APPLIED VIDEO SYSTEMS INC	03/11/2010	$144.10
	THE BOOK & THE SPINDLE	03/25/2010	$79.00
			$713.51
ASHEANTI DUNN	USAIRWAYS 0372381083191	03/06/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	03/10/2010	$30.00
	USAIRWAYS 0372381487314	03/10/2010	$25.00
			$80.00
BARB YEAGER	USPS 45752109432342438	03/24/2010	$15.20
	STAPLES BUSINE00348045	03/29/2010	$14.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$29.38
BARBARA EMERY	STAPLES BUSINE00348045	03/01/2010	$26.97
	OFFICEMAX CT IN#285139	03/03/2010	$321.51
			$348.48
BARRIE PLATT	HP HOME STORE	03/02/2010	$97.31
	THE HERALD CIRCULATION	03/08/2010	$156.00
	Amazon.com	03/11/2010	$28.59
	USAIRWAYS 0372381499729	03/10/2010	$277.90
	AMERICAN EDUC RESEARCH AS	03/10/2010	$165.00
	HP HOME STORE	03/17/2010	$70.60
			$795.40
BEN ROACH	LEWIS FENCE CO INC	03/05/2010	$2,100.00
	LEWIS FENCE CO INC	03/23/2010	$650.00
			$2,750.00
BERNADETTE FAGARANG	USAIRWAYS 0377755073588	03/11/2010	$239.90
			$239.90
BETH G COSTNER	STAPLES BUSINE00348045	02/25/2010	$35.42
	OFFICEMAX CT IN#259594	03/02/2010	$20.87
	STAPLES BUSINE00348045	03/09/2010	$20.90
	STAPLES BUSINE00348045	03/10/2010	$5.08
	TAYLOR & FRANCIS-CRC	03/24/2010	$43.95
			$126.22
BETH PETERS	LOWES #00489	03/26/2010	$208.53
			$208.53
BETHANY MARLOWE	TICKETS-LINK	03/05/2010	$738.72
			$738.72
BETTY TRIPLETT	FEDEX 798419397123	02/28/2010	$18.32
	FEDEX 793332272027	03/10/2010	$18.49
	FEDEX 793357306607	03/19/2010	$18.49
	FEDEX 798495822793	03/25/2010	$18.49
	FEDEX 793383729937	03/28/2010	$18.49
			$92.28
BETTY WHALEN	THE HERALD CLASSIFIEDS	03/03/2010	$151.50
	THE CHARLOTTE OBSVR	03/30/2010	$374.76
			$526.26
BIFF EDGE	THE HOME DEPOT 1114	02/26/2010	$77.80
	LOWES #00416	03/02/2010	$81.59
	THE HOME DEPOT 1114	03/03/2010	$25.53
	PARAGON PRODUCTIONS INC	03/04/2010	$283.02
	LOWES #00416	03/13/2010	$80.61
	LOWES #00416	03/22/2010	$11.28
	SHERWIN WILLIAMS #2582	03/22/2010	$118.35
	FLASHINGBLINKYLIGHTS.C	03/22/2010	$66.68
	LOWES #00416	03/23/2010	$43.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	MIDWEST MAGIC	03/24/2010	$56.50
	GLOWAREHOUSE.COM INC	03/22/2010	$56.45
	HANCOCK FABRICS 1580	03/24/2010	$11.72
	BI-LO 701	03/25/2010	$18.48
	THE HOME DEPOT 1114	03/24/2010	$61.79
	WM SUPERCENTER	03/26/2010	$11.91
	THE HOME DEPOT 1114	03/26/2010	$32.00
	SHERWIN WILLIAMS #2582	03/29/2010	$75.02
	SHERWIN WILLIAMS #2582	03/30/2010	$33.58
	FOOD LION #2537	03/30/2010	$2.62
	THE HOME DEPOT 1114	03/29/2010	$46.30
			$1,195.00
BOBBY SNYDER	CATOE?S WELDING & FABRICA	03/02/2010	$348.00
	DESIGN INNOVATIONS	03/15/2010	$800.00
	LOWES #00416	03/22/2010	$205.78
			$1,353.78
BOYD JONES	WHITE HORSE RESTAURANT	02/26/2010	$78.69
	WHITE HORSE RESTAURANT	02/27/2010	$116.54
	WHITE HORSE RESTAURANT	03/01/2010	$95.84
	WHITE HORSE RESTAURANT	03/05/2010	$76.80
	WHITE HORSE RESTAURANT	03/27/2010	$115.46
	WHITE HORSE RESTAURANT	03/26/2010	$173.47
			$656.80
BRIAN BAYSE	THE HOME DEPOT 1114	02/25/2010	$20.26
	LOWES #00416	03/02/2010	$23.34
	BEARING DISTRIBUTORS INC	03/02/2010	$440.96
	BEARING DISTRIBUTORS INC	03/03/2010	$14.98
	BUSBY ELECTRIC MOTOR SERV	03/04/2010	$307.10
	BAKER DIST CO 577	03/08/2010	$129.56
	BAKER DIST CO 577	03/08/2010	$129.30
	BAKER DIST CO 577	03/10/2010	$206.60
	BAKER DIST CO 577	03/16/2010	$27.14
	LOWES #00416	03/16/2010	$46.82
	FERGUSON ENT #123	03/16/2010	$3.30
	BAKER DIST CO 577	03/17/2010	$21.57
	BAKER DIST CO 577	03/22/2010	$36.47
	BAKER DIST CO 577	03/22/2010	$41.47
	LOWES #00416	03/23/2010	$15.22
	BEARING DISTRIBUTORS INC	03/24/2010	$37.87
	BEARING DISTRIBUTORS INC	03/25/2010	$27.57
	LOWES #00416	03/26/2010	$70.60
	C C DICKSON CO 1020	03/30/2010	$44.35
			$1,644.48
BRIAN GOOD	VERIZON WRLS 389601	02/26/2010	$16.04
	SNIPES JANITORIAL SUPPLI	02/26/2010	$399.61
	INTERSTATE SUPPLY COMPANY	03/12/2010	$58.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$473.95
BROCK EASTMAN	GRAYBAR ELECTRIC COMPANY	03/03/2010	$786.24
	GRAYBAR ELECTRIC COMPANY	03/03/2010	$508.73
	GOOGLE VoIP Circuit	03/04/2010	$790.00
	GRAYBAR ELECTRIC COMPANY	03/09/2010	$21.96
	TELECOMBIZ INC.	03/11/2010	$304.40
	AMAZON MKTPLACE PMTS	03/16/2010	$44.82
	DMI DELL HIGHER EDUC	03/17/2010	$996.70
	LOWES #00416	03/22/2010	$23.89
			$3,476.74
CARLA HARDISTER	NC BLUMENTHAL PERF ARTS C	02/26/2010	$592.50
	STAPLES BUSINE00348045	03/05/2010	$83.94
	PAYPAL EMTC INC	03/05/2010	$15.90
	STAPLES BUSINE00348045	03/10/2010	$27.98
	NC BLUMENTHAL PERF ARTS C	03/22/2010	$87.50
			$807.82
CAROL SCHLABACH	STAPLES BUSINE00348045	03/04/2010	$264.79
	THE BOOK & THE SPINDLE	03/20/2010	$316.00
			$580.79
CAROLYN A SUMNER	FOOD LION #2537	02/26/2010	$23.41
	BI-LO 202	02/26/2010	$28.64
	TK SAFWAY# 134	03/09/2010	$2,104.15
	VIDEO SYSTEMS	03/10/2010	$847.44
	BESTBUYCOM 88994009	03/30/2010	$134.00
			$3,137.64
CATHERINE C HOPKINS	STAPLES 00111211	03/25/2010	$23.30
	STAPLES 00111211	03/25/2010	$23.30
			$46.60
CATINA VINSON	STAPLES BUSINE00348045	02/26/2010	$77.66
	PALMETTO MICROFILM SYSTEM	03/02/2010	$790.34
	PALMETTO MICROFILM SYSTEM	03/02/2010	$643.47
	STAPLES BUSINE00348045	03/09/2010	$31.81
			$1,543.28
CENTRAL EVENT	WM SUPERCENTER	03/24/2010	$71.33
			$71.33
CHAD DRESBACH	Amazon.com	03/03/2010	$199.98
	Amazon.com	03/16/2010	$199.98
	GRA GRAPHIK DIMENSIONS	03/25/2010	$93.14
	CREATION ENGINE INC	03/25/2010	$1,586.00
	AMAZON MKTPLACE PMTS	03/29/2010	$1,138.00
	ATLANTIC COAST FRAMING 4	03/29/2010	$84.00
	JOU JourneyED	03/30/2010	$725.50
			$4,026.60
CHAD RUSSELL	LOWES #00416	03/01/2010	$522.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	TOOL HOUSE INC	03/02/2010	$49.89
	FARRIS BELT & SAW COMPANY	03/02/2010	$44.00
	CITY OF ROCK HILL-INSP DI	03/04/2010	$67.00
	LOWES #00416	03/08/2010	$32.83
	CITY BUILDERS SERVICE	03/05/2010	$111.64
	LOWES #00416	03/11/2010	$4.54
	CITY BUILDERS SERVICE	03/12/2010	$277.42
	LOWES #00416	03/23/2010	$54.08
	CITY BUILDERS SERVICE	03/22/2010	$18.18
	rock hill glass company	03/24/2010	$421.00
	CITY BUILDERS SERVICE	03/26/2010	$160.62
			$1,763.91
CHARLENE BOGGS	STAPLES 00111211	03/11/2010	$619.38
			$619.38
CHARLES L LARSEN JR	WALGREENS #4842	03/10/2010	$21.36
	RADIOSHACK COR00119073	03/10/2010	$56.14
			$77.50
CHARLIE MCDONALD	RCS SURFACE RESTORATION &	02/26/2010	$235.00
	ADVANCE AUTO PARTS #5880	02/26/2010	$5.77
	SMITHTURF AND IRRIGATI	02/25/2010	$148.29
	AUTOZONE #1017	02/26/2010	$38.50
	SMITHTURF AND IRRIGATI	03/02/2010	$30.57
	SMITHTURF AND IRRIGATI	03/03/2010	$285.53
	CSI STONE	03/02/2010	$1,759.56
	CSI STONE	03/02/2010	$2,160.83
	NORTHERN TOOL EQUIP-SC	03/03/2010	$253.15
	SEARS ROEBUCK 2807	03/03/2010	$772.90
	THE HOME DEPOT 1114	03/05/2010	$21.37
	DRUM'S TIRE AND BATTER	03/04/2010	$189.79
	SEARS ROEBUCK 2807	03/04/2010	$4.28
	PALMETTO LANDSCAPING S	03/08/2010	$104.92
	PROFESSIONAL LAWN SYSTEMS	03/11/2010	$93.25
	STEVENSON WEIR INC	03/10/2010	$767.52
	NATIONAL WELDERS #R9	03/09/2010	$28.33
	NATIONAL WELDERS #R9	03/10/2010	$10.66
	FARMERS EXCHANGE	03/11/2010	$37.34
	JDL LESCO 773	03/16/2010	$1,323.20
	REPUBLIC SERVICES INC	03/20/2010	$825.53
	BATTERIES PLUS 422	03/22/2010	$79.16
	CITY BUILDERS SERVICE	03/23/2010	$255.40
	DRUM'S TIRE AND BATTER	03/26/2010	$82.39
	THE HOME DEPOT 1114	03/25/2010	$42.46
	THE HOME DEPOT 1114	03/26/2010	$37.98
	CITY BUILDERS SERVICE	03/25/2010	$113.26
	CITY BUILDERS SERVICE	03/25/2010	$210.60
	LAMARS STARTER AND ALTERN	03/29/2010	$42.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,960.34
CHERYL A TAYLOR	VZWRLSS APOCC VISE	03/06/2010	$47.39
	VZWRLSS APOCC VISE	03/06/2010	$36.64
	SPIRIT TELECOM	03/12/2010	$12.81
			$96.84
CHERYL B HINGLE	OFFICEMAX CT IN#313359	03/03/2010	$53.37
	STAPLES BUSINE00348045	03/02/2010	$11.37
	OFFICEMAX CT IN#313962	03/03/2010	$32.53
	STAPLES 00111211	03/09/2010	$245.71
	STAPLES BUSINE00348045	03/10/2010	$45.99
	STAPLES BUSINE00348045	03/25/2010	$49.17
			$438.14
CHERYL FORTNER WOOD	APA BOOKS DUES JRNLS CE	02/27/2010	$61.00
	RESEARCH AND EDUCATION A	03/04/2010	$641.13
	RYDER ENGRAVING INC	03/04/2010	$12.50
	STAPLES 00111211	03/08/2010	$78.20
	BEST BUY 00008946	03/10/2010	$502.88
	BEST BUY 00008946	03/10/2010	$472.92
	TARGET 00013714	03/10/2010	$40.39
	STAPLES BUSINE00348045	03/10/2010	$195.75
	STAPLES 00111211	03/11/2010	$6.48
	WAL-MART #4593	03/13/2010	$74.95
	RYDER ENGRAVING INC	03/15/2010	$12.50
	CHICAGO FARE MEDIA	03/16/2010	$14.00
	ETS McNair Fee Reducti	03/17/2010	$225.00
	TRAVEL INSURANCE POLICY	03/17/2010	$14.13
	USAIRWAYS 0372382170602	03/16/2010	$313.90
	COUNCIL ON UNDERGRAD RES	03/22/2010	$193.20
	WM SUPERCENTER	03/22/2010	$36.38
	HEIBERG CONSULTING INC	03/23/2010	$1,399.00
	STAPLES 00111211	03/22/2010	$109.20
	RESEARCH AND EDUCATION A	03/25/2010	$0.92
			$4,404.43
CHERYL GOMEZ	STAPLES BUSINE00348045	03/04/2010	$3.51
	STAPLES BUSINE00348045	03/04/2010	$46.02
	STAPLES BUSINE00348045	03/08/2010	$7.54
	CHOICEPOINT SERVICES	03/23/2010	$300.10
			$357.17
CHRIS ROUSSEAU	SMITH METAL SUPPLY INC	03/16/2010	$986.73
	ACTION BOLT AND SUPPLY IN	03/22/2010	$255.04
	SMITH METAL SUPPLY INC	03/23/2010	$472.00
	HAGEMEYER NA #M3	03/24/2010	$23.05
	BOILER MASTER INC	03/26/2010	$252.88
	BOILER MASTER INC	03/26/2010	$231.79
	THE HOME DEPOT 1114	03/26/2010	$25.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,247.18
CHRISTIAN GRATTAN	HARRIS TEETER	03/03/2010	$9.75
			$9.75
CHRISTINE FERGUSON	WAL-MART #0585	02/26/2010	$22.21
			$22.21
CHRISTINE ROBBINS	TJ MAXX #854	02/26/2010	$32.09
	THE HOME DEPOT 1114	03/02/2010	$28.59
			$60.68
CHRISTINE S FISHER	MARATHON OIL 091157	03/08/2010	$42.06
	AMERICAN ALLNCE FOR HEAL	03/09/2010	$135.00
	KANGAROO EXP # 448	03/11/2010	$20.16
	ENTERPRISE RENT-A-CAR	03/11/2010	$144.08
	ASSOC SUPERV AND CURR	03/17/2010	$124.00
	OFFICE DEPOT #336	03/24/2010	$27.09
	ENTERPRISE RENT-A-CAR	03/27/2010	$144.08
	ATLANTA BREAD CO	03/25/2010	$1,487.99
	CHEVRON 00203514	03/25/2010	$38.78
	USAIRWAYS 0372383322313	03/26/2010	$531.90
	MARATHON OIL 091157	03/27/2010	$15.18
			$2,710.32
CHRISTINE SCHILFF	STAPLES 00111211	03/07/2010	$132.13
			$132.13
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	02/26/2010	$372.36
	WOODY`S MUSIC	03/18/2010	$42.59
			$414.95
CHUCK DUNCAN	GRAYBAR ELECTRIC COMPANY	02/27/2010	$250.92
	GRAYBAR ELECTRIC COMPANY	02/26/2010	$710.88
	GRAYBAR ELECTRIC COMPANY	02/26/2010	$603.77
	JA SEXAUER	02/25/2010	$2,225.40
	ACS INC	03/01/2010	$1,049.01
	MORRISETTE PAPER COMPANY	03/01/2010	$933.12
	STANDARD LIGHTING	03/02/2010	$186.18
	STANDARD LIGHTING	03/03/2010	$561.75
	SNIPES JANITORIAL SUPPLI	03/05/2010	$637.35
	HAGEMEYER NA #M3	03/08/2010	$3.66
	DOMTAR PAPER COMPANY SC	03/10/2010	$770.67
	SHERWIN WILLIAMS #2582	03/11/2010	$427.68
	C C DICKSON CO 1020	03/12/2010	$1,520.16
	GATEWAY SUPPLY CO RH	03/12/2010	$1,210.17
	HAGEMEYER NA #M3	03/11/2010	$43.34
	JDL LESCO 773	03/16/2010	$994.13
	STANDARD LIGHTING	03/15/2010	$171.74
	STANDARD LIGHTING	03/16/2010	$674.35
	HAGEMEYER NA #M3	03/16/2010	$751.85
	STAPLES BUSINE00348045	03/16/2010	$653.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	MAJOR CHEMICAL COMPANY	03/22/2010	$718.67
	STANDARD LIGHTING	03/24/2010	$47.90
	E.L.S. CORP	03/24/2010	$383.49
	SHERWIN WILLIAMS #2582	03/26/2010	$421.79
	SNIPES JANITORIAL SUPPLI	03/29/2010	$950.61
	CHROMATE INDUSTRIAL CORP	03/29/2010	$257.24
	INTERSTATE SUPPLY COMPANY	03/30/2010	$2,079.72
			$19,239.36
CHUCK DUNCAN SC	XPEDX-INTL PAPER	03/03/2010	$2,541.46
	XPEDX-INTL PAPER	03/03/2010	$2,541.46
	JANEICE PRODUCTS CO.,INC	03/05/2010	$1,408.12
	JANPAK 4	03/15/2010	$4,352.49
			$10,843.53
CLIFTON P CALLOWAY	DIONEX CORPORATION	02/26/2010	$130.10
	NATIONAL WELDERS #09	03/08/2010	$37.45
	NATIONAL WELDERS #09	03/15/2010	$503.29
	NATIONAL WELDERS #09	03/16/2010	$135.31
	NATIONAL WELDERS #09	03/24/2010	$171.66
	NATIONAL WELDERS #09	03/24/2010	$98.55
	SARTORIUS CORP.	03/29/2010	$261.89
			$1,338.25
CLOSE SCHOLAR	M & J HOSPITALITY, INC	03/12/2010	$867.54
			$867.54
CLUBS AND ORGANIZATIONS	WING KING CAFE	02/26/2010	$38.04
	MEETINGS A LA CARTE INC	02/26/2010	$285.00
	HOBBY LOBBY #383	03/03/2010	$13.09
	COMPARE FOODS	03/05/2010	$59.09
	DOLRTREE 2298 00022988	03/05/2010	$11.59
	BI-LO 701	03/05/2010	$29.84
	WAL-MART #4593	03/09/2010	$58.14
	EARTH FARE #250	03/09/2010	$7.11
	EARTH FARE #250	03/09/2010	$10.08
	TUBE LITE COMPANY	03/12/2010	$112.18
	UNC CHAR DEAN OF STU INT	03/12/2010	$40.00
	DIVERSIFIED PRINTING TECH	03/16/2010	$108.25
	BI-LO 701	03/25/2010	$44.72
	PANERA BREAD #849	03/29/2010	$33.60
	THE UPS STORE #4413	03/30/2010	$36.92
	JAMES F MARTIN INN	02/27/2010	$99.90
	JAMES F MARTIN INN	02/27/2010	$99.90
	PRINT PLACE COM	03/09/2010	$89.64
	TEXACO 00302670	03/14/2010	$52.00
	SLOANS CENTER	03/17/2010	$57.58
	THE TOMATO HEAD INC MARYV	03/17/2010	$146.89
	ROADRUNNER #111	03/20/2010	$65.44
	EXXONMOBIL 47733621	03/20/2010	$34.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLUBS AND ORGANIZATIONS	THE UPS STORE #4411	03/01/2010	$7.28
	UNITED AIR 0167743275738	03/02/2010	$482.20
	HYATT HOTELS HOUSTON	03/14/2010	$300.00
	SUNOCO SVC STATION	03/27/2010	$4.80
	LITTLE CAESARS 0021	03/27/2010	$24.20
	HOBBY LOBBY #383	03/26/2010	$26.74
			$2,378.49
COURTNEY STARRETT	TARGET 00013714	03/04/2010	$10.00
	NATIONAL WELDERS #R9	03/04/2010	$25.57
	BLACKHAWK HARDWARE	03/21/2010	$35.13
	RIO GRANDE ECOMM	03/29/2010	$91.89
			$162.59
CRAIG SAUVIGNE	Amazon.com	03/03/2010	$37.28
	SOUTHERN COMPUTER WAREHO	03/16/2010	$522.49
	Amazon.com	03/17/2010	$219.99
	Amazon.com	03/17/2010	$219.99
	SERVERSUPPLY.COM INC	03/23/2010	$98.00
	STAPLES 00111211	03/23/2010	$22.46
	WM SUPERCENTER	03/23/2010	$80.81
	APL APPLE ONLINE STORE	03/30/2010	$1,495.86
			$2,696.88
CRYSTAL BOWENS	TEXACO 00308888	03/26/2010	$9.00
	FLORENCE TRAVEL CTR	03/26/2010	$31.00
	ENTERPRISE RENT-A-CAR	03/26/2010	$126.94
			$166.94
CURLENE R MOISE	GREAT SOURCE BOOK/TEST	03/01/2010	$653.24
	JOHN WILEY & SONS PUBL	03/02/2010	$99.00
	GREAT SOURCE BOOK/TEST	03/02/2010	$106.94
	GREAT SOURCE BOOK/TEST	03/03/2010	$53.56
	STAPLES BUSINE00348045	03/04/2010	$113.08
	GREAT SOURCE BOOK/TEST	03/18/2010	$66.86
			$1,092.68
CURTIS HOLDER	PIEDMONT DOOR AUTOMATION,	03/02/2010	$1,466.50
	SFI ELECTRONICS INC	03/09/2010	$529.74
	LIGHT BULB EMPORIUM	03/09/2010	$20.49
	SFI ELECTRONICS INC	03/17/2010	$150.00
	SFI ELECTRONICS INC	03/17/2010	$409.81
	SFI ELECTRONICS INC	03/23/2010	$1,592.44
	SFI ELECTRONICS INC	03/30/2010	$277.50
	SFI ELECTRONICS INC	03/30/2010	$409.81
			$4,856.29
CYNTHIA A CASSENS	THE HERALD CLASSIFIEDS	03/30/2010	$135.30
			$135.30
CYNTHIA GREEN	ATT BILL PAYMENT	03/02/2010	$161.02
	CROSS ENGRAVING SERVIC	03/02/2010	$87.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GREEN	STAPLES 00111211	03/07/2010	$17.10
	ATT BILL PAYMENT	03/23/2010	$161.02
	CAROLINA BIOLOGICAL SUPPL	03/26/2010	$116.87
	SSI DELTACPOFREYNEOSCI	03/29/2010	$25.76
	SSI DELTACPOFREYNEOSCI	03/29/2010	$43.01
			$612.38
D BROOKS	CROWNE PLAZA DAYTON	03/23/2010	$5,055.76
			$5,055.76
DACUS LIBRARY	MICROANGELO ENTERTAINMENT	02/25/2010	$108.95
	Amazon.com	02/27/2010	$966.58
	Amazon.com	02/27/2010	$75.00
	AMAZON MKTPLACE PMTS	02/27/2010	$20.00
	Amazon.com	03/01/2010	$34.99
	Amazon.com	03/01/2010	$159.54
	Amazon.com	03/01/2010	$63.94
	Amazon.com	03/01/2010	$19.77
	Amazon.com	03/02/2010	$80.97
	Amazon.com	03/04/2010	$132.15
	Amazon.com	03/04/2010	$529.27
	Amazon.com	03/04/2010	$124.80
	Amazon.com	03/04/2010	$79.76
	AMAZON MKTPLACE PMTS	03/03/2010	$83.97
	Amazon.com	03/03/2010	$79.91
	Amazon.com	03/04/2010	$114.95
	Amazon.com	03/07/2010	$26.60
	Amazon.com	03/09/2010	$352.31
	AMAZON MKTPLACE PMTS	03/10/2010	$53.94
	Amazon.com	03/11/2010	$23.79
	Amazon.com	03/16/2010	$18.03
	AMAZON MKTPLACE PMTS	03/18/2010	$22.47
	SHOPIFY-CHARGE.COM	03/24/2010	$249.00
	Amazon.com	03/29/2010	$60.00
			$3,480.69
DANTE PELZER	STAPLES 00111211	03/26/2010	$40.64
	DOLRTREE 230 00002303	03/26/2010	$8.56
	MICHAELS #2723	03/26/2010	$40.73
	STAPLES 00111211	03/26/2010	$59.83
	OFFICE DEPOT #342	03/29/2010	$12.16
			$161.92
DARLENE LEDWELL	DBC BLICK ART MATERIAL	03/03/2010	$44.66
	STAPLES BUSINE00348045	03/10/2010	$89.94
	SOUTHERN PHOTO TECH SVC	03/12/2010	$10.00
	SOUTHERN PHOTO TECH SVC	03/12/2010	$170.00
	STAPLES BUSINE00348045	03/17/2010	$9.66
	Amazon.com	03/18/2010	$62.04
	STAPLES BUSINE00348045	03/17/2010	$44.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	SOCIETY OF ILLUSTRATORS	03/24/2010	$439.00
	SOCIETY OF ILLUSTRATORS	03/24/2010	$25.00
	CHEAP JOES ART STUFF INC	03/26/2010	$18.19
	STAPLES BUSINE00348045	03/29/2010	$8.28
			$921.52
DAVE RENTSCHLER	CINTAS #200	02/26/2010	$74.50
	FOURMAN`S REPAIR SHOP	03/02/2010	$64.24
	UNITED RENTALS	03/04/2010	$990.90
	CINTAS #200	03/06/2010	$74.50
	KMART 7043	03/04/2010	$5.01
	OFFICE DEPOT #342	03/04/2010	$68.44
	THE HOME DEPOT 1114	03/08/2010	$420.80
	STAPLES 00111211	03/10/2010	$10.48
	VERIZON WRLS 389601	03/10/2010	$40.10
	LOWES #00416	03/11/2010	$348.43
	FOOD LION #1590	03/11/2010	$26.49
	OFFICE DEPOT #342	03/10/2010	$87.72
	LOWES #00416	03/12/2010	$89.54
	CINTAS #200	03/13/2010	$150.31
	OFFICE DEPOT #342	03/12/2010	$181.89
	BAR BARCODES INC	03/12/2010	$103.60
	C C DICKSON CO 1020	03/16/2010	$35.82
	LOWES #00416	03/17/2010	$229.72
	GATEWAY SUPPLY CO RH	03/16/2010	$20.03
	THE HOME DEPOT 1114	03/16/2010	$1,306.42
	FARMERS EXCHANGE	03/17/2010	$157.24
	CINTAS #200	03/20/2010	$90.61
	CINTAS #200	03/27/2010	$90.61
			$4,667.40
DEBORAH BROOME	STAPLES BUSINE00348045	03/12/2010	$21.36
			$21.36
DEBORAH MINK	PARTY CITY #482	03/05/2010	$17.52
	SOUTH MAIN LIBERTY	03/16/2010	$27.60
	TEXACO 00308907	03/20/2010	$10.80
	PILOT 00000570	03/20/2010	$28.40
	TEXACO 00307378	03/20/2010	$31.60
	ENTERPRISE RENT-A-CAR	03/22/2010	$194.04
			$309.96
DEBRA LEACH	FUTURE HORIZONS INC	03/25/2010	$210.00
			$210.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	03/02/2010	$364.36
	GOODWILL STEELE CREEK 28	02/28/2010	$5.40
	MARTIN ART & FRAME	03/04/2010	$15.57
	LOWES #00377	03/18/2010	$64.91
	BED BATH & BEYOND #309	03/18/2010	$108.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	OFFICE DEPOT #342	03/22/2010	$21.18
			$579.66
DEEANNA BROOKS BOT	WINTHROP UNIVERSITY	03/11/2010	$95.00
	JANES CREATIVE DESIGNS	03/11/2010	$294.25
	WINTHROP UNIVERSITY	03/22/2010	$150.00
			$539.25
DENNIS BLANCKE	LOWES #00416	03/02/2010	$42.19
	CITY BUILDERS SERVICE	03/02/2010	$5.75
	CITY BUILDERS SERVICE	03/04/2010	$6.88
	LOWES #00416	03/10/2010	$42.71
	THE HOME DEPOT 1114	03/09/2010	$27.54
	LOWES #00416	03/16/2010	$73.67
	CITY BUILDERS SERVICE	03/23/2010	$154.10
	CITY BUILDERS SERVICE	03/25/2010	$38.62
	LOWES #00416	03/29/2010	$7.32
			$398.78
DIANA DURBIN	DELTA AIR 0067742268404	02/26/2010	$269.10
	AMERICAN EDUC RESEARCH AS	02/26/2010	$165.00
			$434.10
DIANE B WRIGHT	B & H PHOTO-VIDEO.COM	02/26/2010	$108.95
	CHEER LTD	02/26/2010	$800.00
	OFFICE DEPOT #1214	03/01/2010	$18.94
	OFFICE DEPOT #1214	03/01/2010	$20.98
	OFFICE DEPOT #1214	03/01/2010	$55.40
	OFFICE DEPOT #1081	03/02/2010	$2.74
	OFFICE DEPOT #1214	03/03/2010	$3.87
	THE HERALD CLASSIFIEDS	03/05/2010	$1,420.00
	OFFICE DEPOT #1214	03/05/2010	$65.63
	ENTERPRISE RENT-A-CAR	03/15/2010	$253.68
	DELTA AIR 0067752271476	03/15/2010	$405.30
	OFFICE DEPOT #1214	03/16/2010	$27.16
	DELTA AIR 0067752271475	03/15/2010	$405.30
	tl sportswear	03/17/2010	$849.41
	THE RYAN MARKETING GROUP	03/23/2010	$9.50
	THE RYAN MARKETING GROUP	03/24/2010	$384.50
			$4,831.36
DINKINS STUDENT UNION	BI-LO 701	03/26/2010	$2.40
	WM SUPERCENTER	03/25/2010	$19.42
	WM SUPERCENTER	02/26/2010	$7.13
	ENTERPRISE RENT-A-CAR	02/27/2010	$132.55
	BI-LO 701	03/05/2010	$11.58
	STAPLES 00111211	03/22/2010	$173.31
			$346.39
DONALD M ROGERS	USPS 45752009132308454	03/08/2010	$41.00
	MSCN-FRND-WB	03/09/2010	$150.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD M ROGERS	NASM	03/11/2010	$20.00
	Amazon.com	03/23/2010	$56.32
			$268.26
DONNA GUERRA	ENTERPRISE RENT-A-CAR	03/01/2010	$253.68
	MORRIS COSTUMES INC	03/02/2010	$70.36
	STAPLES 00111211	03/03/2010	$47.19
	QUALITY INN	03/03/2010	$570.44
	PECKNEL MUSIC CO INC	03/05/2010	$140.00
	QUALITY INN	03/04/2010	$43.88
	PECKNEL MUSIC CO INC	03/05/2010	$88.00
	PECKNEL MUSIC CO INC	03/05/2010	$85.00
	QUALITY INN	03/04/2010	$1,053.12
	MSCN-FRND-WB	03/09/2010	$134.99
	HINSHAW MUSIC INC	03/11/2010	$306.37
	PECKNEL MUSIC CO INC	03/19/2010	$73.08
	PARTY REFLECTIONS	03/26/2010	$745.91
			$3,612.02
DOROTHY BARBER	WHITE OFFICE FURNITURE	02/25/2010	$740.11
	DIAMOND SPRINGS WATER	03/09/2010	$12.79
	CURTIS 1000	03/08/2010	$919.70
	DIAMOND SPRINGS WATER	03/09/2010	$34.09
	DIAMOND SPRINGS WATER	03/09/2010	$54.54
	STAPLES BUSINE00348045	03/11/2010	$355.97
	STAPLES BUSINE00348045	03/12/2010	$44.92
	DEMCO INC	03/11/2010	$51.86
	STAPLES BUSINE00348045	03/25/2010	$494.33
	STAPLES BUSINE00348045	03/25/2010	$190.98
	STAPLES BUSINE00348045	03/25/2010	$86.47
			$2,985.76
DR ANTHONY J DIGIORGIO	HIGHER EDUCATION PUBLICAT	02/26/2010	$71.00
	SHELL OIL 57542522909	02/25/2010	$37.02
	MYPHOTOPIPE.COM	02/26/2010	$382.37
	RESERVATION REWARDS	02/28/2010	$12.00
	ROCK HILL TELEPHONE CO.	03/01/2010	$62.23
	CHILI'S GRI66500306654	03/01/2010	$70.60
	Amazon.com	03/04/2010	$57.56
	LUIGIS & SONS	03/06/2010	$74.12
	JANES CREATIVE DESIGNS	03/08/2010	$56.18
	MICHAELS ROCK HILL GRI	03/13/2010	$43.40
	MYPHOTOPIPE.COM	03/15/2010	$752.16
	THE CHARLOTTE OBSVR SUB	03/15/2010	$163.80
	USAIRWAYS 0372382033849	03/15/2010	$25.00
	USAIRWAYS 0372382033839	03/15/2010	$1,239.90
	USAIRWAYS 0372382033840	03/15/2010	$1,239.90
	USAIRWAYS 0372382033852	03/15/2010	$25.00
	USAIRWAYS 0372382033837	03/15/2010	$1,239.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	USAIRWAYS 0372382033848	03/15/2010	$25.00
	USAIRWAYS 0372382033841	03/15/2010	$1,239.90
	USAIRWAYS 0372382033842	03/15/2010	$1,239.90
	USAIRWAYS 0372382033838	03/15/2010	$1,239.90
	USAIRWAYS 0372382033850	03/15/2010	$25.00
	USAIRWAYS 0372382033851	03/15/2010	$25.00
	USAIRWAYS 0372382033853	03/15/2010	$25.00
	HERTZ RENT-A-CAR	03/17/2010	$218.62
	MYPHOTOPIPE.COM	03/17/2010	$531.82
	ARTS COUNCIL OF RH & YORK	03/22/2010	$100.00
	SKYMALL SKYMALL.COM	03/24/2010	$65.52
	MYPHOTOPIPE.COM	03/24/2010	$630.21
	GUMP'S DIRECT	03/26/2010	$91.00
	MYPHOTOPIPE.COM	03/29/2010	$405.90
	MYPHOTOPIPE.COM	03/29/2010	$298.55
	SMITHSONIAN PALM COAST	03/29/2010	$20.00
	ROCK HILL TELEPHONE CO.	03/29/2010	$57.38
			$11,790.84
DR FRANK ARDAIOLO	AMERICAN COLLEGE PERSON	03/03/2010	$125.00
	UNITED AIR 0164515198002	03/04/2010	$18.00
	CHARLOTTE AVIATION/PRKNG	03/10/2010	$36.00
	UNITED AIR 0164515372653	03/10/2010	$18.00
	HANOVER XTRA MART	03/15/2010	$65.20
	WALGREENS #7321	03/15/2010	$8.29
	HANOVER XTRA MART	03/15/2010	$66.40
	MTA MVM WHITEHALL STREE	03/18/2010	$8.25
	HERTZ RENT-A-CAR	03/21/2010	$1,134.85
	MTA MVM WHITEHALL STREE	03/19/2010	$8.25
	MTA MVM WHITEHALL STREE	03/18/2010	$8.25
	HERTZ RENT-A-CAR	03/21/2010	$1,256.65
	MTA MVM WHITEHALL STREE	03/19/2010	$8.25
	EXXONMOBIL 42260984	03/21/2010	$75.00
	OFFICE DEPOT #342	03/29/2010	$105.89
			$2,942.28
DR IRENE BOLAND	EXXONMOBIL 42297044	02/27/2010	$35.00
	U SAVE AUTO RENTAL	03/02/2010	$84.21
	EXXONMOBIL 42297044	03/06/2010	$22.00
	LITTLE GIANT BP #5	03/07/2010	$13.58
	U SAVE AUTO RENTAL	03/09/2010	$168.43
	EXXONMOBIL 42275347	03/27/2010	$16.97
	U SAVE AUTO RENTAL	03/29/2010	$84.21
			$424.40
ELAINE WILD	LEE WAYNE CORPORATION	02/26/2010	$1,311.06
	STAPLES BUSINE00348045	03/23/2010	$55.21
	TRIM AND TASSELS	03/25/2010	$509.00
			$1,875.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELKE SCHNEIDER	Amazon.com	03/27/2010	$165.78
	Amazon.com	03/27/2010	$994.68
			$1,160.46
ELLIN MCDONOUGH	ENTERPRISE RENT-A-CAR	03/06/2010	$136.08
	EXXONMOBIL 42221473	03/06/2010	$34.29
	TM DISNEY PRESENTS TH	03/14/2010	$1,132.20
	M & J HOSPITALITY, INC	03/12/2010	$867.54
	TM TICKETMASTER TICKT	03/14/2010	$2.50
	TM DISNEY PRESENTS TH	03/14/2010	$275.20
	USPS 45752009132308454	03/15/2010	$36.60
	ENTERPRISE RENT-A-CAR	03/20/2010	$380.52
	ENTERPRISE RENT-A-CAR	03/20/2010	$274.68
	ENTERPRISE RENT-A-CAR	03/22/2010	$549.64
	TARGET 00013714	03/30/2010	$21.38
			$3,710.63
EUGENE EALEY	LOWES #00416	03/01/2010	$134.19
			$134.19
FRANK J ZEBEDIS	PAYPAL INTERSTATES	03/15/2010	$70.30
			$70.30
FRANKIE BELL	WW 01 CHARLOTTE SS	03/30/2010	$236.86
			$236.86
GAIL LITTLE	OFFICE DEPOT #1214	02/26/2010	$17.94
	STAPLES BUSINE00348045	02/25/2010	$10.68
	USAIRWAYS 0377742992387	03/01/2010	$992.40
	DELTA AIR 0067742993823	03/01/2010	$689.80
	ENTERPRISE RENT-A-CAR	03/02/2010	$190.40
	STAPLES BUSINE00348045	03/01/2010	$50.68
	ENTERPRISE RENT-A-CAR	03/02/2010	$253.68
	ENTERPRISE RENT-A-CAR	03/02/2010	$183.12
	USAIRWAYS 0377742990130	03/01/2010	$992.40
	STAPLES BUSINE00348045	03/02/2010	$29.95
	CLEVELAND GOLF	03/03/2010	$144.00
	CLEVELAND GOLF	03/03/2010	$325.00
	ENTERPRISE RENT-A-CAR	03/03/2010	$338.24
	MIDWEST SPORTS SUPPLY	03/03/2010	$17.85
	MEDCO SUPPLY	03/04/2010	$152.89
	ENTERPRISE RENT-A-CAR	03/09/2010	$190.40
	ENTERPRISE RENT-A-CAR	03/09/2010	$47.60
	ENTERPRISE RENT-A-CAR	03/09/2010	$47.60
	ENTERPRISE RENT-A-CAR	03/09/2010	$253.68
	STAPLES BUSINE00348045	03/08/2010	$68.69
	STAPLES BUSINE00348045	03/10/2010	$54.46
	ORB AP1101012XHEHM5U	03/11/2010	$20.97
	STAPLES BUSINE00348045	03/12/2010	$38.65
	DELTA AIR 0067468155560	03/11/2010	$287.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	ENTERPRISE RENT-A-CAR	03/12/2010	$84.56
	DELTA AIR 0067468155559	03/11/2010	$287.80
	DELTA AIR 0067468155558	03/11/2010	$287.80
	ENTERPRISE RENT-A-CAR	03/15/2010	$169.12
	STAPLES BUSINE00348045	03/15/2010	$28.34
	ATAFA CAMBRIDGE	03/11/2010	$36.71
	ENTERPRISE RENT-A-CAR	03/17/2010	$338.24
	ENTERPRISE RENT-A-CAR	03/22/2010	$338.24
	ENTERPRISE RENT-A-CAR	03/22/2010	$338.24
	STAPLES BUSINE00348045	03/22/2010	$44.92
	STAPLES BUSINE00348045	03/22/2010	$91.61
	ENTERPRISE RENT-A-CAR	03/24/2010	$253.68
	STAPLES BUSINE00348045	03/24/2010	$44.92
	ENTERPRISE RENT-A-CAR	03/29/2010	$84.56
			$7,827.62
GALE TEASTER	LIB OF CONGRESS	03/08/2010	$525.00
	LIB OF CONGRESS	03/08/2010	$525.00
			$1,050.00
GARLAND BROWN	CES-SC-0029	02/26/2010	$290.02
	LOWES #00416	03/02/2010	$215.28
	LOWES #00416	03/09/2010	$42.64
	THE HOME DEPOT 1114	03/23/2010	$77.36
	CES-SC-0029	03/29/2010	$38.60
			$663.90
GENA SMITH	AMERICAN THERMOFORM CORP	03/15/2010	$34.95
			$34.95
GENEVIEVE SPARACIN	THE BOOK & THE SPINDLE	02/26/2010	$138.00
	STAPLES BUSINE00348045	03/23/2010	$145.26
			$283.26
GERARD KRZEMIEN	CAROLINA ELECTRICAL	02/25/2010	$95.23
	CES-SC-0029	02/25/2010	$84.83
	CES-SC-0029	03/02/2010	$6.94
	THE HOME DEPOT 1114	03/09/2010	$10.68
	CES-SC-0029	03/11/2010	$90.59
	GRAYBAR ELECTRIC	03/13/2010	$37.09
	CES-SC-0029	03/15/2010	$156.34
	CES-SC-0029	03/16/2010	$19.54
	CES-SC-0029	03/26/2010	$80.93
			$582.17
GERRY DERKSEN	BEST BUY 00008946	03/06/2010	$71.83
	STAPLES 00111211	03/20/2010	$24.59
	USAIRWAYS 0377749353672	03/23/2010	$262.90
			$359.32
GRANT SCURRY	ALURON-CASES.COM	03/02/2010	$58.76
	VZWRLSS APOCC VISE	03/06/2010	$41.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$100.09
GRETCHEN BALDWIN	ACCCCS	03/25/2010	$75.00
			$75.00
HOLLY PARRISH	STAPLES BUSINE00348045	02/26/2010	$64.82
	STAPLES BUSINE00348045	02/25/2010	$6.18
	STAPLES BUSINE00348045	02/25/2010	$412.68
	STAPLES BUSINE00348045	03/11/2010	$220.21
	STAPLES BUSINE00348045	03/22/2010	$6.26
	STAPLES BUSINE00348045	03/23/2010	$139.21
	ENTERPRISE RENT-A-CAR	03/26/2010	$50.96
			$900.32
HOWARD SEIDLER	VZWRLSS APOCC VISE	03/02/2010	$315.13
	LEODORO, INC	03/10/2010	$17.60
	SUPERSHUTTLE EXECUCARSAN	03/13/2010	$24.00
	DELTA AIR 0068208545239	03/13/2010	$25.00
	SUPERSHUTTLE EXECUCARSAN	03/13/2010	$36.00
	DELTA AIR 0068209232262	03/17/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	03/18/2010	$24.00
			$466.73
HUMAN NUTRITION	HARRIS TEETER #317	02/25/2010	$6.71
	HARRIS TEETER #317	02/25/2010	$50.78
	BI-LO 701	03/01/2010	$4.69
	EARTH FARE #250	03/01/2010	$9.07
	HARRIS TEETER #27	03/04/2010	$37.54
	WAL-MART #0585	03/09/2010	$2.78
	BI-LO 701	03/09/2010	$7.93
	COMPARE FOODS	03/09/2010	$7.79
	EARTH FARE #250	03/09/2010	$4.03
	EARTH FARE #250	03/09/2010	$7.36
	BI-LO 701	03/11/2010	$12.11
	EARTH FARE #250	03/10/2010	$40.71
	COMPARE FOODS	03/11/2010	$7.34
	HARRIS TEETER #27	03/11/2010	$32.23
	EARTH FARE #250	03/15/2010	$22.39
	EARTH FARE #250	03/15/2010	$102.44
	BI-LO 701	03/23/2010	$20.23
	HARRIS TEETER	03/23/2010	$23.98
	BI-LO 701	03/29/2010	$17.41
	IHERB.COM	03/29/2010	$11.30
	AMAZON MKTPLACE PMTS	03/30/2010	$18.13
	Amazon.com	03/30/2010	$39.84
			$486.79
JAMES HAMMOND	OFFICE DEPOT #342	02/28/2010	$213.99
	Amazon.com	03/02/2010	$310.95
	SOUTHERN COMPUTER WAREHO	03/05/2010	$1,735.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	ENTERPRISE RENT-A-CAR	03/09/2010	$190.40
	EXXONMOBIL 42205963	03/09/2010	$37.12
	AMAZON MKTPLACE PMTS	03/17/2010	$48.94
	OFFICE DEPOT #342	03/17/2010	$1,279.53
	DMI DELL HIGHER EDUC	03/19/2010	$2,291.51
	APL APPLE ONLINE STORE	03/27/2010	$73.83
			$6,182.26
JAMES RHODES	CAROLINA ELECTRICAL	03/08/2010	$99.51
	CAROLINA ELECTRICAL	03/23/2010	$25.68
			$125.19
JAMES WATTS	LOWES #00416	03/03/2010	$86.35
	LOWES #00416	03/03/2010	$35.28
	SHERWIN WILLIAMS #2582	03/05/2010	$141.19
	C C DICKSON CO 1020	03/11/2010	$6.42
	PPG PORTER PAINT-9245	03/12/2010	$102.52
	AUTOZONE #1017	03/15/2010	$11.21
	CES-SC-0029	03/16/2010	$153.57
	FERGUSON ENT #123	03/23/2010	$37.66
			$574.20
JAMIE LOW	THE BOOK & THE SPINDLE	02/25/2010	$316.00
	USPS 45752009132308454	02/26/2010	$18.30
	D J WALL STREET JOURNAL	03/01/2010	$119.00
	HARRIS TEETER	03/03/2010	$24.45
	ENTERPRISE RENT-A-CAR	03/13/2010	$159.60
	HAMILTON & MOORE	03/12/2010	$187.04
	THE BOOK & THE SPINDLE	03/20/2010	$69.00
	PAYPAL CONTAGIOUSG	03/22/2010	$153.00
	SIGN TECHNIQUES	03/22/2010	$17.12
			$1,063.51
JANE BAILEY	HOLABIRD SPORTS	02/26/2010	$827.14
	STAPLES BUSINE00348045	03/01/2010	$44.83
	CAM CAMPMOR MAILORDER	03/02/2010	$375.85
	REI DIRECT SALES KENT	03/03/2010	$353.85
	EBI EBAGS.COM	03/04/2010	$976.59
	THE HOME DEPOT 1114	03/06/2010	$4.28
	MIDWEST SPORTS SUPPLY	03/04/2010	$107.90
	CAM CAMPMOR MAILORDER	03/06/2010	$53.98
	SUNBELT RENTALS #043	03/08/2010	$347.82
	BLADE FENCING	03/10/2010	$1,232.71
	BACKCOUNTRY.COM	03/10/2010	$109.90
	COLLAGE EXERCISE VIDEO	03/11/2010	$100.64
	STAPLES BUSINE00348045	03/11/2010	$1.38
	POLAR ELECTRO	03/15/2010	$12.35
	POLAR ELECTRO	03/15/2010	$900.00
	AMERICAN RED CROSS YORK	03/17/2010	$445.00
	SPRI PRODUCTS, INC	03/20/2010	$252.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLES BUSINE00348045	03/22/2010	$11.19
	AMAZON MKTPLACE PMTS	03/23/2010	$120.62
	GOLF COW CORPORATION	03/26/2010	$102.78
	STAPLES BUSINE00348045	03/24/2010	$42.31
	AMERICAN RED CROSS YORK	03/25/2010	$530.00
	AMAZON MKTPLACE PMTS	03/26/2010	$53.35
	HAMILTON & MOORE	03/26/2010	$60.08
	STAPLES BUSINE00348045	03/25/2010	$12.44
			$7,079.97
JANE LOWERY	DOLLAR-GENERAL #7168	03/10/2010	$15.78
			$15.78
JANE RAWLS	PREMIER TECHNOLOGY GROUP	02/25/2010	$272.87
	THE HERALD CLASSIFIEDS	03/11/2010	$328.00
	STAPLES BUSINE00348045	03/10/2010	$604.79
	STAPLES BUSINE00348045	03/11/2010	$31.61
	PREMIER TECHNOLOGY GROUP	03/25/2010	$169.12
			$1,406.39
JANE W LANFORD	HOBBY LOBBY #383	03/10/2010	$42.79
			$42.79
JANELL STEVENS	ENTERPRISE RENT-A-CAR	03/01/2010	$253.68
	ENTERPRISE RENT-A-CAR	03/01/2010	$84.56
	WM SUPERCENTER	03/05/2010	$15.48
	FOOD LION #0232	03/22/2010	$13.67
			$367.39
JANET GRAY	GOODWILL ROCK HILL #013	02/26/2010	$82.78
	MARY JO'S CLOTH STORE	03/08/2010	$257.03
	HANCOCK FABRICS 1580	03/09/2010	$165.64
	WM SUPERCENTER	03/18/2010	$109.12
	RAINBOW #700	03/18/2010	$47.04
	GOODWILL ROCK HILL #013	03/18/2010	$30.32
	MARY JO'S CLOTH STORE	03/19/2010	$163.16
	HANCOCK FABRICS 1580	03/19/2010	$14.33
	HANCOCK FABRICS 1580	03/20/2010	$9.30
	MORRIS COSTUMES INC	03/22/2010	$101.74
	FAITH SHOE REPAIR SHOP	03/23/2010	$4.99
	LACEY FASHIONS INC	03/22/2010	$70.50
	HANCOCK FABRICS 1580	03/23/2010	$35.16
	PAYLESSSHOESOU00046722	03/23/2010	$42.78
	WM SUPERCENTER	03/24/2010	$14.38
	TJ MAXX #854	03/24/2010	$37.44
	MICHAELS #2723	03/24/2010	$13.89
	HOBBY LOBBY #383	03/24/2010	$6.61
	HANCOCK FABRICS 1580	03/24/2010	$8.97
	HANCOCK FABRICS 1580	03/28/2010	$32.65
	WALGREENS #4842	03/30/2010	$9.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.45
JANICE MUELLER	EPSON STORE	03/12/2010	$57.03
			$57.03
JASON HURLBERT	AMAZON MKTPLACE PMTS	02/26/2010	$15.89
	VWR INTERNATIONAL INC	02/27/2010	$341.15
	NEW ENGLAND BIOLABS, INC	02/26/2010	$633.00
	VWR INTERNATIONAL INC	02/27/2010	$873.83
	INTEGRATED DNA TECHNLGS	02/26/2010	$151.08
	Amazon.com	02/26/2010	$85.17
	AMAZON MKTPLACE PMTS	03/01/2010	$45.51
	VWR INTERNATIONAL INC	03/04/2010	$246.82
	VWR INTERNATIONAL INC	03/27/2010	$376.33
			$2,768.78
JASON K MURPHY	THE HOME DEPOT 1114	03/08/2010	$120.05
			$120.05
JEAN MURRAY	STAPLES BUSINE00348045	03/17/2010	$48.46
			$48.46
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	03/02/2010	$48.61
			$48.61
JENNIFER JORDAN	SOUTHERN COMPUTER WAREHO	03/29/2010	$49.39
	SOUTHERN COMPUTER WAREHO	03/29/2010	$1,034.00
			$1,083.39
JESSICA ALFORD	DELTA AIR 0068208357974	03/13/2010	$23.00
	SUPERSHUTTLE EXECUCARSAN	03/13/2010	$46.00
	SUPERSHUTTLE EXECUCARSAN	03/13/2010	$27.60
	CONTINENTAL 0052609553109	03/17/2010	$25.00
	REGAL GIFT CERTIFICATE	03/26/2010	$333.00
			$454.60
JESSICA PEPPEL	STAPLES 00111211	03/08/2010	$171.14
	STAPLES BUSINE00348045	03/11/2010	$12.78
			$183.92
JESSICA WILLIAMS	STAPLES BUSINE00348045	03/15/2010	$53.71
	OFFICEMAX CT IN#577917	03/16/2010	$140.57
	STAPLES BUSINE00348045	03/15/2010	$17.36
	NCOFS HORSHAM	03/24/2010	$1,634.86
	TCI	03/23/2010	$21.83
			$1,868.33
JIM CONNELL	LOWES #00416	03/04/2010	$126.94
	MICHAELS #2723	03/04/2010	$45.94
	SKUTT CERAMIC PRODUCTS	03/16/2010	$154.39
	NORTHERN TOOL EQUIP-SC	03/23/2010	$64.19
			$391.46
JIMMY MOREE	NAFECO	03/09/2010	$749.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	SUNBELT RENTALS #043	03/16/2010	$144.23
	HAGEMEYER NA #M3	03/16/2010	$81.63
	KRAFT POWER CORP	03/24/2010	$183.70
	KRAFT POWER CORP	03/24/2010	$180.95
	KRAFT POWER CORP	03/24/2010	$120.95
	KRAFT POWER CORP	03/24/2010	$139.20
	KRAFT POWER CORP	03/24/2010	$124.20
	KRAFT POWER CORP	03/24/2010	$124.20
	KRAFT POWER CORP	03/24/2010	$250.95
	KRAFT POWER CORP	03/24/2010	$144.20
	W W GRAINGER 916	03/25/2010	$165.83
			$2,409.97
JOAN VANDERSLOOT	STAPLES BUSINE00348045	03/11/2010	$37.86
			$37.86
JOE GOODMAN	CAROLINA ELECTRICAL	02/25/2010	$180.96
	APPLIANCE PARTS	02/25/2010	$97.71
	SEARS.COM 9300	02/25/2010	$181.89
	LOWES #00416	03/03/2010	$23.79
	GE ANSWER CTR #115	03/02/2010	$118.72
	LOWES #00416	03/11/2010	$52.01
	C C DICKSON CO 1020	03/12/2010	$222.23
	APPLIANCE PARTS	03/17/2010	$77.46
	THE HOME DEPOT 1114	03/24/2010	$53.48
	GE ANSWER CTR #115	03/25/2010	$250.87
	FOURMAN`S REPAIR SHOP	03/26/2010	$32.30
	COIT CLEANERS	03/26/2010	$180.00
	LOWES #00416	03/29/2010	$15.57
	C C DICKSON CO 1020	03/29/2010	$37.49
			$1,524.48
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	03/02/2010	$92.62
	VZWRLSS APOCC VISE	03/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	03/12/2010	$90.89
			$232.12
JOHN TIMMONS	MITY-LITE INC.	02/25/2010	$1,083.25
	RYDER ENGRAVING INC	02/25/2010	$12.50
	SHORE FURNITURE	03/26/2010	$802.50
			$1,898.25
JOHN WILLIAM CLICK	NY TIMES NATL SALES	03/08/2010	$36.00
	BROADCAST EDUCATION ASSO	03/27/2010	$190.00
			$226.00
JONATHA W VARE	USAIRWAYS 0372380212174	02/26/2010	$267.90
			$267.90
JOSEPH PRUS	Amazon.com	03/31/2010	$40.84
			$40.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	ONE STOP #121	02/26/2010	$27.57
	USAIRWAYS 0372380599741	03/02/2010	$60.00
	USAIRWAYS 0372380738203	03/03/2010	$157.40
	USAIRWAYS 0372380947697	03/05/2010	$60.00
	ENTERPRISE RENT-A-CAR	03/05/2010	$216.57
	THORNTONS #0060 Q35	03/05/2010	$28.56
	CHARLESTON INT84301001	03/05/2010	$54.00
	WHOLESALEBALLOONS.COM	03/09/2010	$74.74
	TARGET 00013714	03/25/2010	$21.90
	ROCK HILL CITGO	03/27/2010	$10.51
	QUICK "C" CARWASH	03/26/2010	$32.00
	OFFICE DEPOT #342	03/26/2010	$6.31
	TUESDAY MORNING #0564	03/26/2010	$68.39
	STAPLES 00111211	03/25/2010	$18.59
	ROCK HILL CITGO	03/27/2010	$14.51
	ENTERPRISE RENT-A-CAR	03/29/2010	$122.08
	ENTERPRISE RENT-A-CAR	03/29/2010	$122.08
	ROSE LIMOUSINE LTD	03/30/2010	$335.65
	ROSE LIMOUSINE LTD	03/30/2010	$327.60
			$1,758.46
JOYCE STAFFORD	HIGHER EDUCATION PUBLICAT	02/26/2010	$75.00
	STAPLES BUSINE00348045	03/03/2010	$79.54
	AMERICAN COUNCIL EDUCATIO	03/05/2010	$80.95
			$235.49
JUDITH J KNOWLES	ISKIN INC.	03/11/2010	$21.98
	AMAZON MKTPLACE PMTS	03/11/2010	$24.22
	STAPLES BUSINE00348045	03/11/2010	$26.15
	ROCK HILL TELEPHONE CO.	03/19/2010	$43.53
	STAPLES BUSINE00348045	03/22/2010	$5.04
			$120.92
JUDY PAZERA	STAPLES BUSINE00348045	03/01/2010	$79.20
	BI-LO 202	03/19/2010	$7.90
	BOOKWORM AT WINTHROP #822	03/23/2010	$82.78
	STAPLES BUSINE00348045	03/24/2010	$12.83
	STAPLES BUSINE00348045	03/24/2010	$59.26
			$241.97
JUSTINE GRADILLAS	STAPLES 00111211	02/25/2010	$32.09
	STAPLES 00111211	03/16/2010	$159.24
	AMAZON MKTPLACE PMTS	03/23/2010	$68.46
	WP-MIND TOOLS LTD	03/25/2010	$19.00
	STAPLES 00111211	03/25/2010	$114.80
	DOLLAR GENERAL #12207	03/25/2010	$22.73
	USPS 45752009132308454	03/29/2010	$6.40
			$422.72
KARA WESTMORELAND	DELTA AIR 0068209501722	03/21/2010	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARA WESTMORELAND	DELTA AIR 0068209901042	03/21/2010	$25.00
	DELTA AIR 0068209455077	03/19/2010	$25.00
	DELTA AIR 0068209854818	03/19/2010	$25.00
	DELTA AIR 0068209654851	03/19/2010	$25.00
	DELTA AIR 0068209255287	03/19/2010	$25.00
	DELTA AIR 0068209901039	03/21/2010	$25.00
	DELTA AIR 0068209301521	03/21/2010	$25.00
			$200.00
KAREN C JONES	WALGREENS #4842	03/06/2010	$23.22
	BI-LO 202	03/06/2010	$16.33
	CVS PHARMACY #3809 Q03	03/06/2010	$15.12
	CVS PHARMACY #3809 Q03	03/07/2010	$44.69
	DELTA AIR 0067752268809	03/14/2010	$405.30
	DELTA AIR 0067752268808	03/14/2010	$405.30
	BUDGET RENT-A-CAR	03/17/2010	$117.40
	CHARLOTTE AVIATION/PRKNG	03/17/2010	$8.00
	SPRINT WIRELESS	03/19/2010	$104.62
	BEST BUY 00008946	03/21/2010	$7.48
	AMAZON MKTPLACE PMTS	03/21/2010	$10.98
	STAPLES 00111211	03/18/2010	$44.05
	BI-LO 701	03/21/2010	$46.99
	GALA AFFAIRS PARTY RENTAL	03/22/2010	$1,160.95
	AMAZON MKTPLACE PMTS	03/22/2010	$17.85
	SUBSTATION II OF ROCK HIL	03/23/2010	$34.43
	WENDY'S #44 Q25	03/24/2010	$22.29
	DELTA AIR 0067752365899	03/29/2010	$434.80
			$2,919.80
KAREN DERKSEN	LOWES #00416	03/06/2010	$7.36
	PAYPAL SOUTHCAROLI	03/09/2010	$160.00
	42642 WILKERSON FUEL	03/12/2010	$19.10
	ENTERPRISE RENT-A-CAR	03/12/2010	$95.20
	LOWES #00416	03/20/2010	$99.81
	STAPLES 00111211	03/20/2010	$258.98
	WAL-MART #4593	03/26/2010	$20.51
			$660.96
KAREN MILLER	USPS 45752109432342438	02/26/2010	$6.49
	NATIONAL STAFF DEVELOPMEN	03/04/2010	$129.00
	MEARS DESTINATION SERVICE	03/09/2010	$58.00
			$193.49
KATHLEEN CALLAHAN	USAIRWAYS 0372380825192	03/04/2010	$25.00
	AIRPORT EXPRESS - O'HA	03/04/2010	$50.00
	UNITED AIR 0164515512577	03/10/2010	$20.00
			$95.00
KATHRYN BOULWARE	STAPLES BUSINE00348045	02/25/2010	$18.79
	STAPLES BUSINE00348045	03/02/2010	$2.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	OFFICE DEPOT #1214	03/11/2010	$9.66
	ENTERPRISE RENT-A-CAR	03/22/2010	$142.80
	PAYPAL SHIP2SHORET	03/25/2010	$35.00
	AIRTRANAIR 3320083687342	03/26/2010	$475.30
	ENTERPRISE RENT-A-CAR	03/29/2010	$190.40
			$874.86
KATHRYN RICHARDSON	ENTERPRISE RENT-A-CAR	03/07/2010	$353.69
	ENTERPRISE RENT-A-CAR	03/12/2010	$183.12
	SHELL OIL 57543791404	03/12/2010	$45.20
	ZAXBY'S 03002 Q31	03/19/2010	$56.37
	RADIOSHACK COR00117614	03/20/2010	$30.49
			$668.87
KATHY LYON	HYATT HOTELS GREENVILLE	03/28/2010	$277.20
	HYATT HOTELS GREENVILLE	03/28/2010	$292.20
	HYATT HOTELS GREENVILLE	03/28/2010	$277.20
	HYATT HOTELS GREENVILLE	03/28/2010	$289.20
	HYATT HOTELS GREENVILLE	03/28/2010	$277.20
			$1,413.00
KATIE DYKHUIS	USAIRWAYS 0372380126275	02/25/2010	$323.90
			$323.90
KATIE GARYPIE	SOUTHPAW SCREEN PRINTI	03/15/2010	$150.00
	SOUTHPAW SCREEN PRINTI	03/24/2010	$183.84
			$333.84
KAY STEWART	INFOLAB INC GREENSBORO	03/10/2010	$84.02
			$84.02
KEITH WILLIAMS	OFFICE DEPOT #342	03/09/2010	$8.01
	CONDER FLAG COMPANY INC	03/19/2010	$240.00
			$248.01
KELLY HUBER	AMERICIAN PEN & PAUL	02/26/2010	$25.00
	AMERICAN PEN & PANEL	03/02/2010	$344.95
	AMERICAN PEN & PANEL	03/02/2010	$278.18
	WHITE OFFICE FURNITURE	03/05/2010	$1,270.09
	SIGN TECHNIQUES	03/05/2010	$989.58
	NEW SOUTH INTERIORS	03/16/2010	$2,500.00
	AMERICAN PEN & PANEL	03/19/2010	$2,196.69
	AMERICAN PEN & PANEL	03/19/2010	$300.64
	SDP LITERATUREDISPLAYS	03/22/2010	$270.38
	SIGN TECHNIQUES	03/23/2010	$98.44
	DECORATIVE LIGHTING INC	03/24/2010	$1,663.85
	AMERICAN PEN & PANEL	03/26/2010	$735.68
	AMERICAN PEN & PANEL	03/29/2010	$466.77
			$11,140.25
KELLY SHELTON	SNIPES JANITORIAL SUPPLI	03/03/2010	$29.05
	SPIRIT TELECOM	03/05/2010	$2.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	USA TODAY NASHVILLE	03/18/2010	$110.40
	DS WATERS	03/19/2010	$11.24
	SPIRIT TELECOM	03/22/2010	$2.27
	ROYALCUP	03/23/2010	$183.00
	USPS 45752009132308454	03/30/2010	$7.15
			$345.26
KEMA GADSON	TARGET 00007625	03/04/2010	$59.88
	PANERA BREAD #1050	03/06/2010	$307.44
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	ENTERPRISE RENT-A-CAR	03/08/2010	$61.04
	BJ WHOLESALE #0114	03/11/2010	$111.04
	BARNES&NOBLE COM	03/12/2010	$37.37
	BARNES&NOBLE COM	03/12/2010	$37.37
	WILLY WALT INC	03/30/2010	$1.00
			$1,042.42
KEN SCOGGINS	EXXONMOBIL 42221473	03/05/2010	$270.00
			$270.00
KENNETH GORDON	AM CNCL ON TCHING LAN	03/05/2010	$165.00
	THE UPS STORE #4411	03/12/2010	$9.03
	THE UPS STORE #4411	03/12/2010	$11.55
			$185.58
KENNY GALLAGHER	LOWES #00416	03/02/2010	$14.20
	CITY BUILDERS SERVICE	03/08/2010	$42.66
	LOWES #00416	03/09/2010	$41.41
	LOWES #00416	03/15/2010	$118.41
	LOWES #00416	03/22/2010	$20.27
	LOWES #00416	03/25/2010	$59.66
			$296.61
KEVIN AMARO	FERGUSON ENT #123	03/02/2010	$76.46
	FERGUSON ENT #123	03/04/2010	$125.41
	FERGUSON ENT #123	03/04/2010	$24.19
	FERGUSON ENT #123	03/05/2010	$84.46
	LOWES #00416	03/10/2010	$297.42
	LOWES #00416	03/11/2010	$16.01
	LOWES #00416	03/12/2010	$40.09
	LOWES #00416	03/12/2010	$24.40
	LOWES #00416	03/15/2010	$5.54
	FERGUSON ENT #123	03/16/2010	$32.71
	GATEWAY SUPPLY CO RH	03/15/2010	$648.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	FERGUSON ENT #123	03/16/2010	$51.10
	FERGUSON ENT #123	03/24/2010	$51.69
	LOWES #00416	03/29/2010	$205.12
	GATEWAY SUPPLY CO RH	03/29/2010	$449.56
			$2,132.47
KIM SHELLENBERGER	TEXACO 00308905	03/26/2010	$13.25
			$13.25
KIMBERLY FAUST	Amazon.com	03/23/2010	$89.75
	Amazon.com	03/23/2010	$179.50
	Amazon.com	03/23/2010	$17.95
			$287.20
KIMBERLY PITTMAN	PLI CARDRECOVERY	02/26/2010	$39.95
	FDNFORTHECAROLINAS	03/01/2010	$200.00
	STAPLES DIRECT00209908	03/02/2010	$716.83
	The Village Gourmet	03/03/2010	$200.93
	STAPLES BUSINE00348045	03/02/2010	$115.99
	GROUNDSPRING.ORG	03/04/2010	$29.95
	NEWZ GROUP	03/03/2010	$114.20
	STAPLES BUSINE00348045	03/05/2010	$119.28
	EPSON STORE	03/07/2010	$772.45
	STAPLES BUSINE00348045	03/08/2010	$42.71
	LEE WAYNE CORPORATION	03/09/2010	$1,048.26
	ZOOMERANG	03/09/2010	$350.00
	STAPLES BUSINE00348045	03/10/2010	$47.24
	SPIRIT TELECOM	03/11/2010	$46.12
	RYDER ENGRAVING INC	03/16/2010	$23.75
	SEAWELL'S FOOD CAT	03/22/2010	$600.08
	STAPLES BUSINE00348045	03/22/2010	$322.97
	STAPLES BUSINE00348045	03/22/2010	$599.50
	STAPLES BUSINE00348045	03/22/2010	$202.21
	COLUMBIA CONFERENCE CENTE	03/24/2010	$2,037.37
	SCHLOTZSKYS DELI	03/27/2010	$469.71
	The Village Gourmet	03/26/2010	$267.97
			$8,367.47
KWABENA SANKOFA	AUDIO VISION/STRESSSTO	03/03/2010	$150.00
			$150.00
L GARDNER	WM SUPERCENTER	03/15/2010	$15.25
			$15.25
L MCKEOWN	APPLIED BIOSYSTEMS	02/28/2010	$1,901.00
	VWR INTERNATIONAL INC	02/26/2010	$15.51
	FISHER SCI ATL	02/26/2010	$43.37
	VWR INTERNATIONAL INC	02/26/2010	$60.20
	VWR INTERNATIONAL INC	02/27/2010	$84.40
	AMERICAN TYPE CULTURE COL	02/27/2010	$587.00
	RAININ INSTRUMENT LLC	02/26/2010	$40.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L MCKEOWN	HARLAN LABORATORIES INC	03/01/2010	$180.70
	FISHER SCI ATL	03/02/2010	$86.16
	FISHER SCI ATL	03/03/2010	$115.17
	FISHER SCI ATL	03/03/2010	$49.39
	VWR INTERNATIONAL INC	03/03/2010	$37.62
	INVITROGEN 19090548	03/04/2010	$923.90
	VWR INTERNATIONAL INC	03/04/2010	$335.62
	FISHER SCI ATL	03/05/2010	$279.55
	VWR INTERNATIONAL INC	03/06/2010	$16.60
	Amazon.com	03/05/2010	$261.81
	VWR INTERNATIONAL INC	03/09/2010	$153.00
	ENZO LIFE SCIENCES	03/08/2010	$138.00
	GOOGLE 110220volts	03/10/2010	$60.19
	NEW ENGLAND BIOLABS, INC	03/10/2010	$346.00
	VWR INTERNATIONAL INC	03/11/2010	$75.57
	VWR INTERNATIONAL INC	03/11/2010	$114.00
	STAPLES BUSINE00348045	03/11/2010	$13.05
	FISHER SCI ATL	03/13/2010	$185.41
	VWR INTERNATIONAL INC	03/17/2010	$220.92
	VWR INTERNATIONAL INC	03/19/2010	$31.73
	APPLIED BIOSYSTEMS	03/24/2010	$711.00
	INTEGRATED DNA TECHNLGS	03/24/2010	$284.62
	MISSION RESTAURANT SUPPLY	03/26/2010	$28.14
	INTEGRATED DNA TECHNLGS	03/26/2010	$107.00
	VWR INTERNATIONAL INC	03/26/2010	$51.47
	FISHER SCI ATL	03/26/2010	$179.18
	AMAZON MKTPLACE PMTS	03/30/2010	$87.99
	JACKSON IMMUNORESEARCH LA	03/30/2010	$106.00
	M-REP MARINE RESEARCH EDU	03/28/2010	$280.00
			$8,191.77
LANE LOVEGROVE	PI PLANTRONICS INC	03/08/2010	$147.60
	USPS 45752009132308454	03/22/2010	$12.43
			$160.03
LARRY STEVENS	BUY.COM	02/27/2010	$230.58
	SHI INTERNATIONAL CORP	03/08/2010	$218.61
	SPIRIT TELECOM	03/11/2010	$0.29
	STAPLES BUSINE00348045	03/11/2010	$33.60
	888 277 4408 EVENT REGIST	03/12/2010	$50.00
	STAPLES BUSINE00348045	03/22/2010	$7.61
			$540.69
LAURA FOSTER	STAPLES 00111211	03/27/2010	$94.16
			$94.16
LAURA GARDNER	STAPLES 00118406	03/24/2010	$8.41
			$8.41
LAURA JOHNSON	DFY SPORTS/LOGO WORKS	03/12/2010	$1,094.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	DICKS SPORTING GOODS 214	03/30/2010	$243.46
			$1,337.92
LAURIE CARPENTER	FRANCIS MARION UNIV	03/05/2010	$25.00
	UNIVERSITY OF S CAR	03/16/2010	$354.70
	NEWPORT CLEANERS	03/19/2010	$90.00
	THE HERALD CLASSIFIEDS	03/20/2010	$874.02
	THE HERALD CLASSIFIEDS	03/19/2010	$874.02
	UNIVERSITY OF S CAR	03/23/2010	$305.81
	THE HERALD CLASSIFIEDS	03/25/2010	$874.02
	ACCTS RECEIVABLE	03/29/2010	$629.50
			$4,027.07
LEAH KENDALL	WAL-MART #3733	02/26/2010	$33.29
	DIAMOND SPRINGS WATER	03/09/2010	$14.44
	DIAMOND SPRINGS WATER	03/09/2010	$14.44
			$62.17
LEAH STURGIS	STAPLES 00111211	03/26/2010	$86.16
			$86.16
LEE Q MILLER	STAPLES 00111211	03/13/2010	$14.51
	SURVEYMONKEY.COM/HELP	03/17/2010	$200.00
	THE UPS STORE #4411	03/25/2010	$24.07
	STAPLES 00111211	03/24/2010	$315.89
	DOVE DATA PRODUCTS INC	03/26/2010	$124.84
			$679.31
LEON WILLIAMS	C C DICKSON CO 1020	02/26/2010	$37.76
	THE HOME DEPOT 1114	02/25/2010	$40.44
	THE HOME DEPOT 1114	02/25/2010	$1.75
	THE HOME DEPOT 1114	02/26/2010	$41.40
	C C DICKSON CO 1020	02/26/2010	$152.72
	C C DICKSON CO 1020	03/04/2010	$14.04
	C C DICKSON CO 1020	03/04/2010	$32.39
	C C DICKSON CO 1020	03/10/2010	$129.22
	C C DICKSON CO 1020	03/11/2010	$67.93
	C C DICKSON CO 1020	03/12/2010	$67.93
	C C DICKSON CO 1020	03/15/2010	$274.28
	LOWES #00416	03/16/2010	$14.80
	CAROLINA ELECTRICAL	03/15/2010	$70.36
	C C DICKSON CO 1020	03/16/2010	$6.59
	NORTHERN TOOL EQUIP-SC	03/16/2010	$21.39
	C C DICKSON CO 1020	03/22/2010	$197.90
	THE HOME DEPOT 1114	03/23/2010	$44.25
	BUSBY ELECTRIC MOTOR SERV	03/24/2010	$259.10
			$1,474.25
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	03/11/2010	$47.60
			$47.60
LINDA EDWARDS	CAROLINA RECYCLING ASSOC	03/10/2010	$205.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA EDWARDS	ROCK HILL TELEPHONE CO.	03/12/2010	$36.73
	THE HERALD CLASSIFIEDS	03/12/2010	$151.50
	RESIDENTIAL AND I00 OF 00	03/22/2010	$475.00
	BUSCH SYSTEMS INT'L	03/24/2010	$1,106.00
			$1,974.23
LINDA MASON	STAPLES BUSINE00348045	03/02/2010	$37.92
	OFFICEMAX CT IN#297530	03/02/2010	$226.71
	PSI CHI	03/04/2010	$900.00
	NCS PEARSON	03/16/2010	$397.95
	STAPLES BUSINE00348045	03/23/2010	$14.85
	STAPLES BUSINE00348045	03/23/2010	$155.14
	NCS PEARSON	03/25/2010	$280.20
	STAPLES BUSINE00348045	03/24/2010	$99.50
			$2,112.27
LINDA MCKEOWN	NATIONAL WELDERS #09	02/25/2010	$135.31
	FISHER SCI ATL	02/27/2010	$365.94
	FARMERS EXCHANGE	03/01/2010	$11.76
	VWR INTERNATIONAL INC	03/02/2010	$195.00
	U SAVE AUTO RENTAL	03/02/2010	$84.21
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$15.89
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$29.55
	VWR INTERNATIONAL INC	03/04/2010	$14.34
	VWR INTERNATIONAL INC	03/04/2010	$143.48
	VWR INTERNATIONAL INC	03/06/2010	$119.26
	CHM MYCO GIFT SHOP	03/05/2010	$24.02
	VWR INTERNATIONAL INC	03/10/2010	$77.69
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$34.49
	CAROLINA BIOLOGICAL SUPPL	03/09/2010	$100.19
	CAROLINA BIOLOGICAL SUPPL	03/11/2010	$24.04
	CAROLINA BIOLOGICAL SUPPL	03/11/2010	$47.16
	CAROLINA BIOLOGICAL SUPPL	03/10/2010	$151.81
	VWR INTERNATIONAL INC	03/11/2010	$46.57
	KMART 7043	03/11/2010	$4.80
	COLEPARMER 00106013	03/12/2010	$19.64
	HANCOCK FABRICS 1580	03/11/2010	$8.96
	FARMERS EXCHANGE	03/11/2010	$22.62
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$12.01
	NEWPORT HARDWARE	03/15/2010	$4.79
	CAROLINA BIOLOGICAL SUPPL	03/16/2010	$73.56
	NATIONAL WELDERS #09	03/15/2010	$120.76
	STAPLES BUSINE00348045	03/16/2010	$19.58
	VWR INTERNATIONAL INC	03/17/2010	$42.01
	APPLIED MAGNETS	03/23/2010	$22.09
	PAYPAL JAMESDEBONO	03/23/2010	$36.62
	FARMERS EXCHANGE	03/22/2010	$11.76
	VWR INTERNATIONAL INC	03/23/2010	$343.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	APPLIED BIOSYSTEMS	03/24/2010	$151.00
	PROMEGA CORP	03/23/2010	$38.50
	WM SUPERCENTER	03/24/2010	$40.00
	SIGMA ALDRICH US	03/24/2010	$25.28
	CAROLINA BIOLOGICAL SUPPL	03/23/2010	$53.92
	CAROLINA BIOLOGICAL SUPPL	03/24/2010	$12.01
	LABSAFE 1015173560	03/25/2010	$23.59
	FARMERS EXCHANGE	03/24/2010	$11.76
	CAROLINA BIOLOGICAL SUPPL	03/26/2010	$46.67
	CAROLINA BIOLOGICAL SUPPL	03/25/2010	$56.95
	FARMERS EXCHANGE	03/25/2010	$35.00
	VWR INTERNATIONAL INC	03/26/2010	$367.43
	NIKON INSTRUMENT GROUP	03/28/2010	$89.45
	WILSONS NURSERY & GARD	03/25/2010	$11.76
	WM SUPERCENTER	03/29/2010	$12.84
	WAL-MART #0585	03/29/2010	$8.28
	WARDS NATURAL SCIENCE	03/29/2010	$36.85
	GAUSSBOYS SUPER MAGNET	03/29/2010	$10.35
			$3,395.14
LINDA PICKETT	WAL-MART #0585	02/28/2010	$159.97
	STAPLES 00111211	02/28/2010	$44.90
	WM SUPERCENTER	02/28/2010	$96.30
			$301.17
LINDSEY W HILL	AIRTRANAIR 3320082319069	03/02/2010	$285.70
	HYATT REGENCY JACKSONVILL	03/04/2010	$182.60
	NAFSA ASSOCIATIONOF INTER	03/08/2010	$628.00
	NAFSA ASSOCIATION OF INTE	03/08/2010	$459.00
	USAIRWAYS 0377745057064	03/08/2010	$473.90
	NAFSA AIE PUBLICATIONS	03/23/2010	$225.00
	INTERNATIONAL INSTI ED	03/25/2010	$600.00
			$2,854.20
LINDY LUNKENHEIMER	AMERICAN AI 0017742257358	02/26/2010	$299.30
	LAMPUSA COM	03/02/2010	$71.34
	POWDER BLUE PRODUCTIONS L	03/04/2010	$15.00
	ACTION PLUS SPORTSWEAR	03/23/2010	$399.19
	TARGET 00021329	03/28/2010	$22.71
			$807.54
LISA BENJAMIN	STAPLES BUSINE00348045	02/26/2010	$10.76
	FOOD LION #2537	03/01/2010	$18.31
	CSI CRESTLINE CO INC	03/26/2010	$1,272.88
			$1,301.95
LISA COWART	TEXACO 00308888	03/15/2010	$13.04
			$13.04
LISA HARRIS	USAIRWAYS 0372380221618	02/26/2010	$368.90
	MCGRAW-HILL E-COMMERCE	03/05/2010	$34.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA HARRIS	CITY CAB CO OF ORLANDO	03/12/2010	$45.70
	CHARLOTTE AVIATION/PRKNG	03/15/2010	$21.00
			$470.59
LORI JILL PEEK	RYDER ENGRAVING INC	03/15/2010	$10.70
			$10.70
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	03/03/2010	$83.28
			$83.28
MANNING D GIBSON	MARTIN ART & FRAME	02/26/2010	$93.98
	DOLRTREE 2298 00022988	03/01/2010	$25.68
	A LASTING TOUCH	03/02/2010	$160.50
	CHIASSO CATALOG	03/02/2010	$2,038.00
	NATIONAL WELDERS #R9	03/05/2010	$397.52
	OVERHEAD STATION GIFT	03/05/2010	$403.07
	GALLERY UP	03/04/2010	$1,092.47
	BOOKWORM AT WINTHROP #822	03/09/2010	$20.05
	WALGREENS #4842	03/11/2010	$10.67
	GALLERY UP	03/10/2010	$823.90
	WALGREENS #4842	03/11/2010	$25.55
	WALGREENS #4842	03/14/2010	$32.05
	BEST BUY 00008946	03/15/2010	$235.35
	MALLARD TRUE VALUE HAR	03/15/2010	$2,022.30
	OFFICE DEPOT #342	03/15/2010	$470.69
	WHITE OFFICE FURNITURE	03/15/2010	$2,358.55
	AMERICAN PEN & PANEL	03/19/2010	$226.89
	NEW SOUTH INTERIORS	03/22/2010	$1,890.28
	THE HOME DEPOT 1114	03/25/2010	$623.26
	GALLERY UP	03/29/2010	$764.73
			$13,715.49
MARGARET ANNE COMER	LOWES #00416	02/26/2010	$50.04
	TARGET 00013714	03/01/2010	$18.47
	ORIENTAL TRADING CO	03/10/2010	$209.77
	DS WATERS	03/12/2010	$63.26
	JANES CREATIVE DESIGNS	03/24/2010	$101.65
			$443.19
MARGARET MORRIS	STAPLES BUSINE00348045	02/25/2010	$14.67
	STAPLES BUSINE00348045	02/25/2010	$3.05
	CITADEL FOUNDATION	03/02/2010	$375.00
	STAPLES BUSINE00348045	03/04/2010	$89.59
	SPIRIT TELECOM	03/09/2010	$1.02
	REI PAYMENT CENTER	03/09/2010	$644.89
	RYDER ENGRAVING INC	03/18/2010	$12.70
	ULINE SHIP SUPPLIES	03/23/2010	$44.19
	FELLOWES INC	03/26/2010	$30.58
	BOB WILLIAMS SPECIALTY	03/29/2010	$474.44
	BOB WILLIAMS SPECIALTY	03/29/2010	$637.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,327.53
MARGARET NANCE	WM SUPERCENTER	02/28/2010	$26.21
			$26.21
MARGARET WILLIAMSON	STAPLES 00111211	03/12/2010	$83.44
	STAPLES 00111211	03/15/2010	$36.37
			$119.81
MARGE MOODY	STAPLES 00111211	03/08/2010	$36.84
	MICHAELS #2723	03/13/2010	$42.11
	MICHAELS #2723	03/23/2010	$62.19
	ARTIST AND CRAFTSMAN SUPP	03/26/2010	$182.66
			$323.80
MARIA G. D'AGOSTINO	METROLOGIC INSTRUMT IN	03/15/2010	$209.11
			$209.11
MARIA MASSEY	STAPLES BUSINE00348045	03/15/2010	$29.91
	STAPLES BUSINE00348045	03/15/2010	$127.93
			$157.84
MARK HAMILTON	B & H PHOTO-VIDEO.COM	03/03/2010	$40.80
	AMVONA.COM	03/25/2010	$44.41
			$85.21
MARK Y HERRING	AMAZON MKTPLACE PMTS	03/09/2010	$15.48
	Amazon.com	03/12/2010	$52.53
	Kindle Book	03/15/2010	$14.27
	BARNES&NOBLE COM	03/30/2010	$9.99
	BARNES&NOBLE COM	03/30/2010	$8.30
			$100.57
MARSHALL JONES	AMERICAN EDUC RESEARCH AS	03/17/2010	$165.00
	AMERICAN EDUCATIONAL RESE	03/17/2010	$137.00
			$302.00
MARVIN MACKEY	QUICK "C" CARWASH	03/01/2010	$320.00
	EXXONMOBIL 42221473	03/02/2010	$54.77
	EXXONMOBIL 42205963	03/05/2010	$5.51
	DRUM'S TIRE AND BATTER	03/05/2010	$14.50
	EXXONMOBIL 42205963	03/08/2010	$51.67
	NATIONAL WELDERS #R9	03/09/2010	$187.93
	DRUM'S TIRE AND BATTER	03/12/2010	$25.00
	PALMETTO TIRE 00098400	03/15/2010	$27.16
	COOK TRUCK EQUIP & TOO	03/16/2010	$309.33
	QUALITY EQUIPMENT & SUPPL	03/17/2010	$2,498.45
	PALMETTO TIRE 00098400	03/20/2010	$412.93
	PALMETTO TIRE 00098400	03/20/2010	$674.95
	STAPLES 00111211	03/22/2010	$108.02
	BINSWANGER GLASS #122	03/25/2010	$217.87
	HOWARDS AUTOMOTIVE REPAIR	03/25/2010	$1,834.93
	STATELINE CHRYSLER JEEP	03/26/2010	$1,192.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	PALMETTO TIRE 00098400	03/26/2010	$319.43
	CHERRY RD LUBE	03/29/2010	$31.61
	NATIONAL WELDERS #R9	03/29/2010	$103.16
			$8,390.21
MARY CHAMBERLAIN	ENVIRONMENTS INC 00 OF 00	03/09/2010	$50.98
	ECC DSS-Disc Sch Suppl	03/23/2010	$126.44
	ECC DSS-Disc Sch Suppl	03/23/2010	$92.11
			$269.53
MARY ELLEN LOROW	OFFICE DEPOT #1214	03/01/2010	$234.97
	RADIOSHACK COR00119073	03/02/2010	$32.09
	APPLIED VIDEO SYSTEMS INC	03/02/2010	$499.59
	ENABLE MART	03/06/2010	$272.43
	STAPLES BUSINE00348045	03/12/2010	$132.00
	LYNDA.COM	03/21/2010	$25.00
	MSCN-FRND-WB	03/26/2010	$79.98
	TAPESTOCKONLINE.COM	03/29/2010	$107.50
	STAPLES BUSINE00348045	03/29/2010	$85.55
			$1,469.11
MARY F WATSON	ECC DSS-Disc Sch Suppl	03/08/2010	$90.46
	ECC DSS-Disc Sch Suppl	03/08/2010	$13.98
			$104.44
MEGAN ROLF	HACU	03/04/2010	$200.00
	MARATHON OIL 094748	03/09/2010	$29.70
	ENTERPRISE RENT-A-CAR	03/12/2010	$214.20
	EXXONMOBIL 42205963	03/12/2010	$11.07
	EXXONMOBIL 97292379	03/12/2010	$32.01
			$486.98
MEL HORTON	AAHPERD CONVENTION	03/17/2010	$40.00
			$40.00
MICHAEL BARRETT	THE HOME DEPOT 1114	03/02/2010	$106.47
	OREILLY AUTO 00014506	03/05/2010	$56.91
	LOWES #00416	03/09/2010	$10.51
	IMPERIAL POOLS & PA	03/10/2010	$32.09
	THE HOME DEPOT 1114	03/16/2010	$57.59
	ANDYS USED GOLF CARS	03/17/2010	$50.00
	WILSONS NURSERY & GARD	03/26/2010	$147.55
	WILSONS NURSERY & GARD	03/29/2010	$160.50
	THE HOME DEPOT 1114	03/29/2010	$122.96
			$744.58
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	02/25/2010	$22.66
	GATEWAY SUPPLY CO RH	03/02/2010	$192.55
	LOWES #00416	03/04/2010	$14.91
	FERGUSON ENT #123	03/04/2010	$10.99
	GATEWAY SUPPLY CO RH	03/12/2010	$137.01
	ACS INC	03/12/2010	$38.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	FERGUSON ENT #123	03/17/2010	$25.39
	THE HOME DEPOT 1114	03/16/2010	$32.07
	FERGUSON ENT #123	03/22/2010	$249.61
	GATEWAY SUPPLY CO RH	03/22/2010	$46.55
	ACS INC	03/24/2010	$162.95
	C C DICKSON CO 1020	03/30/2010	$73.48
			$1,006.37
MICHELL JAWORSKI	COMMUNITY FOOD MART	02/27/2010	$30.50
	ENTERPRISE RENT-A-CAR	02/27/2010	$172.48
	7-ELEVEN 20966	02/26/2010	$36.80
	WING KING CAFE	03/08/2010	$23.15
			$262.93
MICHELLE J MANN	USAIRWAYS 0377467917593	03/09/2010	$277.90
			$277.90
MICHELLE LYNCH	SOUTHERN ASSOCIATION	03/03/2010	$20.00
	SOUTHERN ASSOCIATION	03/03/2010	$195.00
			$215.00
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	02/26/2010	$204.66
	MCDONALD LOCKSMITH SUPPLY	03/04/2010	$395.01
	STANLEY SECURITY SOLUT	03/05/2010	$131.34
	LOWES #00416	03/05/2010	$46.79
	MCDONALD LOCKSMITH SUPPLY	03/09/2010	$226.00
	STANLEY SECURITY SOLUT	03/16/2010	$524.93
	STANLEY SECURITY SOLUT	03/16/2010	$26.81
	STANLEY SECURITY SOLUT	03/16/2010	$294.99
	STANLEY SECURITY SOLUT	03/19/2010	$325.64
	STANLEY SECURITY SOLUT	03/19/2010	$508.16
	WOODCRAFT SUPPLY	03/23/2010	$50.96
	U S LOCK CORPORATION	03/23/2010	$123.29
	STANLEY SECURITY SOLUT	03/24/2010	$124.51
			$2,983.09
MIKE LAVINE	LOWES #00416	02/26/2010	$259.07
	LOWES #00416	03/05/2010	$32.80
	LOWES #00416	03/26/2010	$101.68
			$393.55
MIRANDA KNIGHT	ARROWHEAD AMOCO	02/27/2010	$22.06
	ROCK HILL CITGO	02/27/2010	$10.54
	WAL-MART #0585	03/08/2010	$19.51
	ENTERPRISE RENT-A-CAR	03/11/2010	$194.04
			$246.15
MITZI STEWART	SCIENTIFIC ANALYTICAL	02/26/2010	$60.00
	EMSL/LAT TESTING	03/16/2010	$90.79
	ALLFIRE SERVICES LLC	03/17/2010	$2,441.98
			$2,592.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MODEL UN	USAIRWAYS 0372380760212	03/03/2010	$277.90
	CONDER FLAG COMPANY INC	03/08/2010	$187.79
	ENTERPRISE RENT-A-CAR	03/15/2010	$183.12
	CORNER STORE #2	03/15/2010	$19.06
	WAL-MART #4593	03/18/2010	$27.52
	BOOKWORM AT WINTHROP #822	03/18/2010	$14.39
	ORIENTAL TRADING CO	03/18/2010	$32.98
	STAPLES 00111211	03/18/2010	$247.67
			$990.43
NANCY BAKER	STAPLES 00115832	02/27/2010	$644.95
			$644.95
NANCY DRAPER	OFFICEMAX CT IN#513105	03/11/2010	$65.27
	48HOURPRINT.COM	03/17/2010	$684.86
	48HOURPRINT.COM	03/17/2010	$1,031.29
	RYDIN DECAL - MOTO	03/17/2010	$1,800.00
	VZWRLSS APOCC VISE	03/23/2010	$12.78
	SPIRIT TELECOM	03/25/2010	$23.70
			$3,617.90
NANCY R SCURRY	OFFICEMAX CT IN#388009	03/06/2010	$451.12
	STAPLES BUSINE00348045	03/04/2010	$456.12
	DRI WESTERN DIGITAL	03/03/2010	$147.98
	STAPLES BUSINE00348045	03/05/2010	$17.05
	STAPLES BUSINE00348045	03/08/2010	$557.58
	STAPLES 00111211	03/10/2010	$165.44
	TARGET 00013714	03/25/2010	$53.50
			$1,848.79
NANCY SMITH	MICHAELS #2723	03/01/2010	$31.50
	HARRIS TEETER	03/05/2010	$16.60
	FOOD LION #2537	03/10/2010	$6.50
	BI-LO 701	03/30/2010	$6.04
	BI-LO 701	03/30/2010	$6.03
			$66.67
NATALIE S JETER	SPIRIT TELECOM	03/10/2010	$5.05
	THE NATIONAL LIBRA	03/23/2010	$480.00
			$485.05
NEIL OSTLUND	GA TECH CAMPUS REC CTR	02/26/2010	$300.00
	NIRSA	03/22/2010	$121.00
	STAPLES 00111211	03/26/2010	$680.52
	LOWES #00416	03/26/2010	$192.47
			$1,293.99
NICHOLE SCAGLIONE	NBM SERVICES	03/07/2010	$19.69
	WM SUPERCENTER	03/08/2010	$56.86
	DOLRTREE 230 00002303	03/08/2010	$12.84
	FEDEX 870559576414	03/14/2010	$38.81
	PAYPAL IDWELLNESS	03/26/2010	$10.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$138.70
NIKKI FORD	SC.GOV	02/26/2010	$125.00
	ROCK HILL TELEPHONE CO.	03/01/2010	$24.34
	RENTAL UNIFORM SERVICE	03/01/2010	$7.93
	LABELVALUE.COM	03/04/2010	$85.74
	RENTAL UNIFORM SERVICE	03/08/2010	$7.93
	AMERICAN ACDMY OF NRS	03/11/2010	$450.00
	RENTAL UNIFORM SERVICE	03/15/2010	$7.93
	WM SUPERCENTER	03/17/2010	$12.08
	RENTAL UNIFORM SERVICE	03/22/2010	$7.93
	ANTIMICROBIAL THERAPY	03/25/2010	$36.70
	ROCK HILL TELEPHONE CO.	03/29/2010	$24.34
	RENTAL UNIFORM SERVICE	03/29/2010	$7.93
			$797.85
ORIENTATION	WALGREENS #4842	02/26/2010	$6.55
	DOLRTREE 2298 00022988	02/26/2010	$3.33
	WAL-MART #0585	03/05/2010	$100.43
	DOLRTREE 2298 00022988	03/05/2010	$4.40
	HOBBY LOBBY #383	03/05/2010	$6.72
	TAYLOR SPORTS LLC	03/11/2010	$282.21
			$403.64
PAMELA MCKOWN	EASON HORTICULT	03/02/2010	$467.11
	FOURMAN`S REPAIR SHOP	03/04/2010	$299.56
	FOURMAN`S REPAIR SHOP	03/04/2010	$204.69
	W W GRAINGER 916	03/10/2010	$211.89
	ROUNTREE PLANTATION INC	03/10/2010	$119.26
	JRC ROCK HILL	03/22/2010	$310.30
	FOURMAN`S REPAIR SHOP	03/25/2010	$880.90
	JRC ROCK HILL	03/29/2010	$83.59
	INTERSTATE SUPPLY COMPANY	03/30/2010	$431.98
	SMITHTURF AND IRRIGATI	03/30/2010	$127.50
	INTERSTATE SUPPLY COMPANY	03/30/2010	$2,384.00
			$5,520.78
PAMELA T VARRASO	CORNERSTONE CLEANERS	03/18/2010	$34.24
			$34.24
PANSY M PHILLIPS	SAGE PUBLICATIONS INC.	02/27/2010	$45.93
	OFFICEMAX CT IN#265567	03/02/2010	$65.27
	ENTERPRISE RENT-A-CAR	03/03/2010	$128.64
	USAIRWAYS 0372381619357	03/11/2010	$297.90
	USAIRWAYS 0372381619356	03/11/2010	$297.90
	CITY OF ROCK HILL PRT - M	03/15/2010	$150.00
	NATIONAL STAFF DEVELOPMEN	03/15/2010	$129.00
	ENTERPRISE RENT-A-CAR	03/25/2010	$143.48
	OFFICEMAX CT IN#822176	03/26/2010	$76.34
			$1,334.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAT PADGETT	DOLRTREE 2298 00022988	03/03/2010	$29.24
	C.P.P INC	03/10/2010	$2,056.00
			$2,085.24
PATRICE BRUNEAU	MOBILE VISONS INC.	03/01/2010	$79.00
	LASER PRINT SERVICE, INC	03/03/2010	$1,872.50
	ADVANCED VIDEO INC	03/05/2010	$366.15
	TRAINING CONCEPTS	03/10/2010	$1,795.00
	DRI WWW.ELEMENT5.INFO	03/10/2010	$970.00
	RACEWAY976 85409761	03/11/2010	$13.99
	SOUTHERN COMPUTER WAREHO	03/18/2010	$246.42
	SOUTHERN COMPUTER WAREHO	03/23/2010	$297.49
	ADVANCED VIDEO INC	03/26/2010	$847.44
	SOUTHERN COMPUTER WAREHO	03/29/2010	$1,022.92
	COLORID RIBBONS	03/30/2010	$75.50
			$7,586.41
PATRICE BURLESON	SOLIDCOLORNECKTIES.COM	03/21/2010	$108.99
			$108.99
PATRICIA WOLMAN	USPS 45752109432342438	03/02/2010	$10.05
			$10.05
PAUL MARTYKA	GOODWILL ROCK HILL #013	02/25/2010	$4.38
	GUYTKUHN.COM	03/25/2010	$239.98
			$244.36
PAULA MOORE	VZWRLSS APOCC VISE	03/02/2010	$195.75
	WHITE OFFICE FURNITURE	03/17/2010	$624.40
	AMERICAN PEN & PANEL	03/19/2010	$94.91
			$915.06
PEER MENTOR	WALGREENS #4842	03/03/2010	$4.88
	STAPLES 00111211	03/04/2010	$6.41
	BOOKWORM AT WINTHROP #822	03/24/2010	$45.21
	DOLRTREE 2298 00022988	03/05/2010	$6.42
	ROCK HILL CITGO	03/06/2010	$14.00
	42642 WILKERSON FUEL	03/06/2010	$12.00
	WM SUPERCENTER	03/06/2010	$9.23
	ROCK HILL CITGO	03/06/2010	$30.00
	ROCK HILL CITGO	03/06/2010	$10.00
	42642 WILKERSON FUEL	03/06/2010	$10.55
	BI-LO 701	03/06/2010	$15.15
	ROCK HILL CITGO	03/06/2010	$11.73
	PANERA BREAD #1050	03/06/2010	$109.21
	THE OLIVE GARD00015396	03/06/2010	$489.02
	STAPLES BUSINE00348045	03/02/2010	$83.43
	OFFICEMAX CT IN#329089	03/03/2010	$56.50
			$913.74
PHELPS	WM SUPERCENTER	03/27/2010	$13.38
	WAL-MART #0585	03/30/2010	$13.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$26.39
PHIL MOODY	rock hill glass company	02/25/2010	$120.91
	LOWES #00416	02/28/2010	$11.74
	ONTARIO SPECIALTY COAT	03/01/2010	$29.50
			$162.15
PHYLLIS STROUD	OFFICE DEPOT #342	03/02/2010	$34.22
	USAIRWAYS 0372382672618	03/20/2010	$27.00
	GALT HOUSE HOTEL	03/21/2010	$10.55
	GALT HOUSE HOTEL	03/22/2010	$2.42
	SANDOLLAR LIMOUSINE	03/22/2010	$25.00
			$99.19
RACHEL SCOTT	STAPLES BUSINE00348045	03/01/2010	$16.78
			$16.78
RALINDA REGISTER	WAL-MART #0585	03/04/2010	$5.65
			$5.65
RAMONA KUNDL	STAPLES BUSINE00348045	02/26/2010	$40.71
	SAMUEL FRENCH- NEW YORK	03/02/2010	$390.00
	LEXPO EXPOSITION SERVICES	03/02/2010	$51.00
	ENTERPRISE RENT-A-CAR	03/10/2010	$380.52
	STAPLES BUSINE00348045	03/12/2010	$24.14
			$886.37
RANDY GROVES	GATEWAY SUPPLY CO RH	02/26/2010	$1,281.20
	FERGUSON ENT #123	02/26/2010	$646.01
	LOWES #00416	03/02/2010	$7.55
	OAKES APPLIANCE	03/09/2010	$177.00
	THE HOME DEPOT 1114	03/10/2010	$42.52
			$2,154.28
RAY LOGAN	PPG PORTER PAINT-9245	02/26/2010	$230.59
	PPG PORTER PAINT-9245	02/26/2010	$89.83
	THE HOME DEPOT 1114	02/26/2010	$32.88
	PPG PORTER PAINT-9245	03/01/2010	$15.78
	SHERWIN WILLIAMS #2582	03/03/2010	$259.85
	PPG PORTER PAINT-9245	03/03/2010	$43.01
	PPG PORTER PAINT-9245	03/04/2010	$138.68
	PPG PORTER PAINT-9245	03/04/2010	$109.19
	SHERWIN WILLIAMS #2582	03/10/2010	$123.00
	PPG PORTER PAINT-9245	03/10/2010	$17.52
	SHERWIN WILLIAMS #2582	03/10/2010	$141.19
	LOWES #00416	03/10/2010	$18.16
	PPG PORTER PAINT-9245	03/10/2010	$52.55
	SHERWIN WILLIAMS #2582	03/11/2010	$64.30
	PPG PORTER PAINT-9245	03/12/2010	$66.75
	PPG PORTER PAINT-9245	03/12/2010	$38.27
	THE HOME DEPOT 1114	03/12/2010	$69.72
	SHERWIN WILLIAMS #2582	03/12/2010	$29.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	03/15/2010	$93.57
	PPG PORTER PAINT-9245	03/16/2010	$139.78
	PPG PORTER PAINT-9245	03/23/2010	$41.09
	PPG PORTER PAINT-9245	03/24/2010	$21.34
	PPG PORTER PAINT-9245	03/25/2010	$20.87
	SHERWIN WILLIAMS #2582	03/25/2010	$30.98
	PPG PORTER PAINT-9245	03/26/2010	$20.54
	PPG PORTER PAINT-9245	03/26/2010	$33.03
	PPG PORTER PAINT-9245	03/26/2010	$215.09
	SHERWIN WILLIAMS #2582	03/26/2010	$145.79
	LOWES #00416	03/29/2010	$18.70
	PPG PORTER PAINT-9245	03/30/2010	$104.96
	SHERWIN WILLIAMS #2582	03/30/2010	$141.19
			$2,567.36
REBECCA BERBERICH	PALMETTO TIRE 00098400	02/27/2010	$99.25
	STAPLES BUSINE00348045	03/01/2010	$21.31
	COMPORIUM-RHTC	03/02/2010	$45.20
	PALMETTO TIRE 00098400	03/01/2010	$45.78
	COMPORIUM-RHTC	03/03/2010	$7.72
	PALMETTO TIRE 00098400	03/03/2010	$46.35
	RADIO COMMUNICATIONS SVC	03/04/2010	$476.61
	ATT BILL PAYMENT	03/09/2010	$177.10
	STRATOS MOBILE NETWORKS I	03/08/2010	$36.00
	COMPORIUM-RHTC	03/11/2010	$3.35
	VZWRLSS-IVR VE	03/11/2010	$459.93
	DATAMAXX APPLIED TECH	03/12/2010	$108.00
	REI MATTHEW BENDER &CO	03/22/2010	$46.51
	PALMETTO TIRE 00098400	03/27/2010	$40.31
			$1,613.42
REBECCA MASTERS	VZWRLSS APOCC VISE	03/02/2010	$77.73
			$77.73
REBECCA WHITEHEAD	KANGAROO EXP # 3285	02/26/2010	$60.00
	ENTERPRISE RENT-A-CAR	03/01/2010	$253.68
	CALENDARS	03/11/2010	$43.39
	YAHOO FLICKR PRO US	03/14/2010	$24.95
	DS WATERS	03/19/2010	$11.72
	SOUTHPAW SCREEN PRINTI	03/30/2010	$50.29
			$444.03
RHETT HERRON	GWP PARK SEED WHLE INC	03/08/2010	$67.14
	GWP PARK SEED WHLE INC	03/08/2010	$441.82
	GWP PARK SEED WHLE INC	03/24/2010	$91.31
	THE HOME DEPOT 1114	03/25/2010	$107.75
	WILSONS NURSERY & GARD	03/29/2010	$32.07
			$740.09
RICHARD PARRISH	MAC PAPERS INC	03/04/2010	$1,296.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	03/16/2010	$267.89
	MAC PAPERS INC	03/25/2010	$32.65
	MAC PAPERS INC	03/25/2010	$31.40
	MAC PAPERS INC	03/25/2010	$229.27
	MAC PAPERS INC	03/29/2010	$466.21
			$2,323.62
RICHARDSON	WAL-MART #0585	02/25/2010	$50.00
	WALGREENS #4842	03/04/2010	$10.59
	WAL-MART #0585	03/10/2010	$30.00
	CHICK-FIL-A #00835	03/29/2010	$69.76
	CHICK-FIL-A #00835	03/29/2010	$18.53
			$178.88
RICK WALKER	NORTHERN TOOL EQUIP-SC	02/25/2010	$11.75
	LOWES #00416	03/22/2010	$17.03
			$28.78
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	03/30/2010	$38.51
	ARAMARK EDUCATIONAL SVC C	03/30/2010	$50.95
			$89.46
ROBERT L REID JR	VZWRLSS APOCC VISE	03/02/2010	$36.60
			$36.60
ROBERT WALKER	SIGNS BY TOMORROW OF ROC	03/23/2010	$87.82
			$87.82
ROBIN LAMMI	MICROSURFACES, INC.	03/03/2010	$1,090.80
	ANASPEC, INC.	03/04/2010	$610.00
			$1,700.80
ROGER D WEIKLE	VZWRLSS APOCC VISE	03/02/2010	$89.07
	KMART 7555	03/06/2010	$45.81
	BI-LO 202	03/07/2010	$40.57
	CHARLOTTE BUS. JOURNAL	03/15/2010	$2,000.00
	STAPLES 00111211	03/19/2010	$77.08
	ENTERPRISE RENT-A-CAR	03/22/2010	$47.60
			$2,300.13
ROSANNE D WALLACE	ACCU-TECH	02/24/2010	$683.23
	GRAYBAR ELECTRIC COMPANY	03/09/2010	$140.88
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$1,632.09
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$1,259.34
	GRAYBAR ELECTRIC COMPANY	03/11/2010	$101.86
	MED-PAT/INN-PHONE	03/15/2010	$964.19
	RE-LOGISTECHS LLC	03/17/2010	$1,328.26
	RE-LOGISTECHS LLC	03/18/2010	$1,651.60
	CAROLINA GOLF CARS	03/24/2010	$340.38
	ACCU-TECH	03/23/2010	$219.61
			$8,321.44
ROSE GRAY	OFFICEMAX CT IN#809073	03/26/2010	$132.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$132.16
ROSS MCMANUS	C C DICKSON CO 1020	03/01/2010	$181.46
	THE HOME DEPOT 1114	03/02/2010	$3.14
	THE HOME DEPOT 1114	03/11/2010	$9.58
	THE HOME DEPOT 1114	03/23/2010	$11.43
	THE HOME DEPOT 1114	03/25/2010	$57.68
			$263.29
RYAN SHEEHAN	PANERA BREAD #849	02/27/2010	$47.93
	DOMINO'S PIZZA #05630	03/08/2010	$39.30
	CVS PHARMACY #5679 Q03	03/08/2010	$13.93
	PAPA JOHNS 308	03/23/2010	$28.04
			$129.20
SANDRA RICHARDSON	ARAMARK	02/26/2010	$117.98
			$117.98
SCOTT WERTS	LOWES #00416	02/27/2010	$10.12
	ENTERPRISE RENT-A-CAR	03/08/2010	$84.56
	DICKS SPORTING GOODS 214	03/13/2010	$32.46
	BJ WHOLESALE #0114	03/13/2010	$38.78
	STAPLES 00111211	03/26/2010	$10.70
			$176.62
SEAN BLACKBURN	HOBBY LOBBY #383	03/18/2010	$18.73
			$18.73
SEYMOUR SIMMONS	LOWES #00416	03/04/2010	$4.25
	STAPLES 00111211	03/04/2010	$2.87
	MARTIN ART & FRAME	03/10/2010	$38.70
			$45.82
SHARON WITHERSPOON	KMART 7043	02/25/2010	$77.94
			$77.94
SHAUN CASSIDY	SCHWARTZ STEEL SRVC INC	02/28/2010	$280.35
	CITY BUILDERS SERVICE	03/03/2010	$12.45
	EXXONMOBIL 42205963	03/05/2010	$75.00
	LOWES #00416	03/07/2010	$130.14
	STAPLES 00111211	03/07/2010	$39.58
	SUNBELT RENTALS #043	03/08/2010	$78.07
	SUNBELT RENTALS #043	03/09/2010	$77.04
	CITY BUILDERS SERVICE	03/19/2010	$20.81
	THE HOME DEPOT 1114	03/23/2010	$25.26
	THE HOME DEPOT 1114	03/24/2010	$103.66
			$842.36
SHEILA R NEELY	OFFICE DEPOT #1214	02/25/2010	$21.72
	STAPLES BUSINE00348045	03/01/2010	$517.75
	SOUTH CAROLINA DI00 OF 00	03/02/2010	$775.00
	INSIGHT MEDIA	03/15/2010	$452.62
	RD IN A FLASH	03/22/2010	$125.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLES BUSINE00348045	03/24/2010	$25.68
	STAPLES BUSINE00348045	03/24/2010	$8.47
			$1,926.44
SHELLEY JONES	BIG LOTS #019600019612	03/01/2010	$9.10
	HOBBY LOBBY #383	03/05/2010	$40.86
	HAYNEEDLE INC	03/05/2010	$199.96
	CONNIE DUGLIN RENTAL	03/08/2010	$95.77
	HARRIS TEETER	03/12/2010	$17.12
	BATTERIES PLUS 422	03/15/2010	$38.50
	CONNIE DUGLIN RENTAL	03/25/2010	$179.25
			$580.56
SIBBIE LOWERY	MAC PAPERS INC	02/26/2010	$394.64
	MAC PAPERS INC	03/10/2010	$218.65
	MAC PAPERS INC	03/11/2010	$261.64
			$874.93
SOUTH AREA	WM SUPERCENTER	03/23/2010	$87.02
			$87.02
STANLEY JACKSON	STAPLES 00111211	02/26/2010	$1.68
			$1.68
STUDENT AFFAIRS	STAPLES BUSINE00348045	02/25/2010	$57.23
	RYDER ENGRAVING INC	03/01/2010	$12.50
	RYDER ENGRAVING INC	03/15/2010	$4.35
	RYDER ENGRAVING INC	03/15/2010	$10.20
	Amazon.com	03/25/2010	$16.49
	Amazon.com	03/26/2010	$20.68
			$121.45
STUDENT GOVERNMENT ASSOC	BOOKWORM AT WINTHROP #822	03/29/2010	$75.00
			$75.00
STUDENT TRAVEL	LITTLE GENERAL #250	03/04/2010	$47.86
	PILOT 00002436	03/06/2010	$24.23
	CANDLEWOOD SUITES	03/06/2010	$99.04
	PILOT 00002436	03/06/2010	$23.06
	SPEEDWAY 09512 LEX	03/05/2010	$62.03
	PILOT 00000414	03/04/2010	$47.46
	CANDLEWOOD SUITES	03/06/2010	$100.96
	RACEWAY976 85409761	03/06/2010	$75.00
	SHOPRITE OF FOREST	03/15/2010	$11.40
	SHOPRITE OF FOREST	03/15/2010	$221.47
	HOLIDAY INN EXPRESS	03/15/2010	$91.48
	HOLIDAY INN EXPRESS	03/15/2010	$91.48
	HOLIDAY INN EXPRESS	03/15/2010	$91.48
	HOLIDAY INN EXPRESS	03/15/2010	$91.48
	HOLIDAY INN EXPRESS	03/15/2010	$91.48
	MTA MVM WHITEHALL STREE	03/19/2010	$8.25
	MTA MVM WHITEHALL STREE	03/19/2010	$8.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STUDENT TRAVEL	QUIZNOS MD-TOL10784718	03/20/2010	$17.35
	EVERGREEN ON 38	03/19/2010	$278.72
	EXXONMOBIL 46975538	03/20/2010	$76.00
	EXXONMOBIL 46975538	03/20/2010	$73.26
	BURGER KING MD10780096	03/20/2010	$105.45
	MTA MVM WHITEHALL STREE	03/18/2010	$8.25
	CHILIS #015	03/20/2010	$271.28
	MTA MVM WHITEHALL STREE	03/18/2010	$8.25
	EXXONMOBIL 42260984	03/21/2010	$75.00
			$2,099.97
STUDENT TRAVEL2	WM SUPERCENTER	03/13/2010	$54.61
	WAL-MART #0711	03/14/2010	$391.27
	EL MAZATLAN #4	03/14/2010	$182.42
	PILOT 00002196	03/14/2010	$68.73
	PILOT 00002196	03/14/2010	$36.64
	FORKS COUNTRY STORE	03/15/2010	$30.00
	MARATHON OIL 043976 XXX	03/16/2010	$72.17
	WM SUPERCENTER	03/17/2010	$49.97
	SAVE A LOT #127	03/16/2010	$62.82
	TEXACO 00303602	03/19/2010	$31.44
	MARATHON OIL 043976 XXX	03/18/2010	$36.89
	PILOT 00002261	03/19/2010	$36.99
	TEXACO 00303602	03/19/2010	$46.35
	PILOT 00002261	03/19/2010	$69.56
			$1,169.86
SUSAN CURRENCE	STAPLES BUSINE00348045	03/08/2010	$72.73
	STAPLES 00111211	03/09/2010	$310.26
	STAPLES BUSINE00348045	03/10/2010	$285.55
	STAPLES BUSINE00348045	03/26/2010	$61.18
			$729.72
SUSAN GUNDERSON	ORB AP1101012CMWID5U	03/01/2010	$6.99
	USAIRWAYS 0377467112421	03/01/2010	$429.90
	USAIRWAYS 0372380882654	03/04/2010	$641.90
			$1,078.79
SUSAN HYATT	STAPLES BUSINE00348045	03/02/2010	$32.49
	ENTERPRISE RENT-A-CAR	03/08/2010	$118.27
	STAPLES BUSINE00348045	03/22/2010	$177.96
	STAPLES BUSINE00348045	03/22/2010	$25.68
	LASER PRINT SERVICE, INC	03/25/2010	$111.28
	LASER PRINT SERVICE, INC	03/25/2010	$73.83
			$539.51
SUSAN R BALDWIN	RYDER ENGRAVING INC	03/15/2010	$49.40
			$49.40
SUSAN SILVERMAN	DOLRTREE 4062 00040626	03/22/2010	$56.51
			$56.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLES BUSINE00348045	02/26/2010	$27.78
	STAPLES BUSINE00348045	02/26/2010	$77.55
	STAPLES BUSINE00348045	03/04/2010	$26.74
	NCS PEARSON	03/25/2010	$750.00
	WALGREENS #4842	03/26/2010	$9.04
	STAPLES BUSINE00348045	03/26/2010	$25.12
			$916.23
SUSANNE OKEY	DOLRTREE 2298 00022988	02/25/2010	$6.96
	STAPLES 00111211	03/07/2010	$84.54
	OFFICE DEPOT #342	03/08/2010	$18.39
	FOOD LION #1590	03/29/2010	$22.47
	STAPLES 00111211	03/29/2010	$32.09
			$164.45
SUSANNE TEAGUE	Amazon.com	03/25/2010	$17.24
	Amazon.com	03/25/2010	$20.12
	Amazon.com	03/28/2010	$134.64
			$172.00
SUZANNE SPROUSE	ISTE	02/26/2010	$93.00
	MRA REGISTRATION	03/15/2010	$715.00
	STAPLES 00111211	03/26/2010	$24.59
			$832.59
TAKITA FELDER SUMTER	APPLIED BIOSYSTEMS	02/28/2010	$298.55
	INTEGRATED DNA TECHNLGS	03/04/2010	$47.72
	FISHER SCI ATL	03/12/2010	$204.37
	ASBMB INC 01 OF 01	03/19/2010	$200.00
			$750.64
TARA KNITZ	TARGET 00013714	03/10/2010	$20.00
	TARGET 00013714	03/24/2010	$9.61
			$29.61
TENISHA POWELL	42642 WILKERSON FUEL	02/26/2010	$15.61
	ENTERPRISE RENT-A-CAR	02/26/2010	$45.36
			$60.97
TERESIA C SEXTON	STAPLES BUSINE00348045	03/08/2010	$22.72
	STAPLES BUSINE00348045	03/08/2010	$13.74
			$36.46
THE JOHNSONIAN	SPAGHETTI WRHOUSE #806	03/15/2010	$26.54
	WRIAF MUSEUM CAFE	03/16/2010	$11.07
	WRIAF MUSEUM CAFE	03/16/2010	$1.98
	MCDONALD'S F12117	03/17/2010	$5.90
	SOUTH CAROLINA PRESS SV	03/23/2010	$50.00
			$95.49
THE RODDEY MCMILLAN	DOMINO'S PIZZA #5632	02/25/2010	$26.12
			$26.12
THOMAS CARNEY	STAPLES BUSINE00348045	02/25/2010	$35.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	PROVANTAGE CORP	03/04/2010	$170.34
	ALARSYS INC	03/09/2010	$260.00
	TRAINING CONCEPTS	03/15/2010	$1,795.00
	ELECTRIFIED DISCOU	03/17/2010	$602.56
	ALARSYS INC	03/16/2010	$75.67
	PCH CABLES INC	03/24/2010	$247.20
	THE HOME DEPOT 1114	03/26/2010	$117.38
			$3,303.45
TIM HILL	42642 WILKERSON FUEL	03/24/2010	$74.17
			$74.17
TOM MOORE	VZWRLSS APOCC VISE	03/02/2010	$72.10
			$72.10
TOM STANLEY	USPS 45752009132308371	02/27/2010	$96.80
	ENTERPRISE RENT-A-CAR	03/10/2010	$219.65
	ROCK HILL CITGO	03/17/2010	$15.00
	TEXACO 00308905	03/19/2010	$38.70
	SHELL OIL 57543488407	03/19/2010	$61.80
	WILSONS NURSERY & GARD	03/22/2010	$337.79
	ENTERPRISE RENT-A-CAR	03/24/2010	$716.36
	ENTERPRISE RENT-A-CAR	03/30/2010	$191.30
			$1,677.40
TRACY HUDSON	ENTERPRISE RENT-A-CAR	03/04/2010	$47.60
	SUNOCO SVC STATION	03/04/2010	$16.35
	ENTERPRISE RENT-A-CAR	03/09/2010	$45.36
	SUNOCO SVC STATION	03/09/2010	$17.02
	SUNOCO SVC STATION	03/14/2010	$18.70
	ENTERPRISE RENT-A-CAR	03/23/2010	$190.40
			$335.43
VIRGINIA H TAWSE	STAPLES BUSINE00348045	03/03/2010	$41.40
	ENTERPRISE RENT-A-CAR	03/09/2010	$45.36
	RACEWAY976 85409761	03/09/2010	$36.20
	BOOKWORM AT WINTHROP #822	03/09/2010	$8.55
			$131.51
WALTER HARDIN	STAPLES 00111211	02/26/2010	$79.17
	OFFICE DEPOT #342	03/11/2010	$11.11
	REPUBLIC SERVICES INC	03/20/2010	$1,303.41
			$1,393.69
WAYNE FRANCOEUR	PACE INC	02/26/2010	$1,209.25
	NEWARK US 00000109	02/26/2010	$166.55
	W W GRAINGER 916	02/26/2010	$75.26
	DYNACON INC	03/01/2010	$211.67
	W W GRAINGER 916	02/28/2010	$501.98
	RADIOSHACK COR00119073	03/02/2010	$7.47
	DYNACON INC	03/03/2010	$89.47
	DYNACON INC	03/04/2010	$62.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	NEWARK US 00000109	03/05/2010	$29.84
	W W GRAINGER 916	03/08/2010	$45.22
	W W GRAINGER 916	03/08/2010	$70.21
	W W GRAINGER 916	03/08/2010	$340.66
	PAYPAL VZE2M2GI	03/15/2010	$41.95
	AMERICAN VAN	03/15/2010	$1,881.41
	CEMCO SYSTEMS, INC.	03/16/2010	$1,942.70
	W W GRAINGER 916	03/17/2010	$68.95
	W W GRAINGER 916	03/22/2010	$321.65
	PAYPAL DANNYINCLEV	03/22/2010	$15.84
	ENERGY EQUIPMENT AND CONT	03/23/2010	$795.88
	W W GRAINGER 916	03/26/2010	$343.63
	PAYPAL THUMPERLSS	03/29/2010	$70.37
	PAYPAL TOOMANYAMPS	03/30/2010	$149.85
			$8,442.11
WAYNE LONG	CES-SC-0029	03/01/2010	$130.46
	CES-SC-0029	03/05/2010	$56.75
	CES-SC-0029	03/04/2010	$7.21
	CES-SC-0029	03/10/2010	$53.78
	CES-SC-0029	03/10/2010	$20.63
	CES-SC-0029	03/11/2010	$65.06
	THE HOME DEPOT 1114	03/23/2010	$8.83
	CES-SC-0029	03/23/2010	$573.34
	CES-SC-0029	03/26/2010	$4.16
			$920.22
WENDI HEVELOW	DELL SALES & SERVICE	03/04/2010	$589.21
	STAPLES BUSINE00348045	03/19/2010	$310.28
	WAL-MART #1144	03/22/2010	$39.35
			$938.84
WES LOVE	ADVANCE AUTO PARTS #6451	03/03/2010	$4.28
	RENTAL SERVICE CORP	03/05/2010	$731.00
			$735.28
WEST FORUM	THE BOOK & THE SPINDLE	03/24/2010	$79.00
			$79.00
WILLIAM MCGINNIS	STAPLES 00111211	03/23/2010	$187.77
	BOOKWORM AT WINTHROP #822	03/23/2010	$26.77
			$214.54
WILLIE AIKEN	FISHER SCI ATL	02/26/2010	$20.98
	CINTAS #200	02/26/2010	$48.24
	SIGMA ALDRICH US	02/26/2010	$57.94
	SIGMA ALDRICH US	03/01/2010	$164.94
	WALGREENS #4842	03/04/2010	$32.39
	CINTAS #200	03/06/2010	$48.24
	SIGMA ALDRICH US	03/08/2010	$64.98
	SIGMA ALDRICH US	03/08/2010	$288.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	03/08/2010	$117.76
	SIGMA ALDRICH US	03/08/2010	$356.74
	SIGMA ALDRICH US	03/09/2010	$287.05
	CAMBRIDGE ISOTOPE LABORA	03/11/2010	$50.16
	MARKETLAB	03/12/2010	$30.91
	CINTAS #200	03/13/2010	$40.38
	WM SUPERCENTER	03/16/2010	$4.68
	FISHER SCI CHU	03/18/2010	$30.11
	CINTAS #200	03/20/2010	$41.99
	FISHER SCI CHU	03/19/2010	$30.11
	CINTAS #200	03/27/2010	$12.44
	SP INDUSTRIES WILMAD	03/29/2010	$129.25
			$1,857.93
WINTHROP ACCOUNTING	WENDELLA BOATS	03/05/2010	$380.00
	CHICAGO FARE MEDIA	03/08/2010	$368.00
	USAIRWAYS 0372381277685	03/08/2010	$575.00
	FRANK LLOYD WRIGHT PRE	03/10/2010	$450.00
	GUIDED TOURIST LLC	03/25/2010	$168.00
	USAIRWAYS 0372383325610	03/26/2010	$664.98
	USAIRWAYS 0372383325609	03/26/2010	$664.98
	STATUE CRUISES	03/25/2010	$288.00
	USAIRWAYS 0372383325608	03/26/2010	$664.98
	USAIRWAYS 0372383325611	03/26/2010	$664.98
	USAIRWAYS 0372383304424	03/26/2010	$4,463.80
			$9,352.72
WINTHROP ATHLETICS	SCHOONER II BEACH AND RAC	02/26/2010	$550.40
	WM SUPERCENTER	02/26/2010	$86.49
	VZWRLSS-IVR VE	03/01/2010	$48.61
	SPIRIT TELECOM	03/02/2010	$2.02
	PALMETTO SKIN & LASER	03/08/2010	$23.00
	WOODY`S MUSIC	03/12/2010	$16.00
	OFFICE DEPOT #342	03/22/2010	$8.54
	NORTHERN TOOL EQUIP-SC	03/26/2010	$21.35
	WALGREENS #4842	03/30/2010	$24.47
			$780.88
WINTHROP EAGLES	CROWNE PLAZA DAYTON	03/24/2010	$16,068.19
			$16,068.19
WINTHROP GALLERIES	THE HOME DEPOT 1114	03/08/2010	$14.18
	RADIOSHACK COR00119073	03/22/2010	$6.41
	LOWES #00416	03/30/2010	$37.23
	FEDEX KINKO'S #4903	03/30/2010	$7.98
			$65.80
WINTHROP LODGE	DOLRTREE 2298 00022988	02/26/2010	$7.37
	BOOKS A MILLIO00007948	03/06/2010	$10.67
	FOOD LION #1590	03/06/2010	$9.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP LODGE	BI-LO 701	03/28/2010	$12.95
			$40.27
WINTHROP UNIVERSITY	SPIRIT TELECOM	03/09/2010	$5,035.69
	SPIRIT TELECOM	03/09/2010	$2,081.44
	SPIRIT TELECOM	03/09/2010	$322.35
	SPIRIT TELECOM	03/09/2010	$51.77
	COMPORIUM COMMUNICATIONS	03/10/2010	$5,694.20
	ROCK HILL TELEPHONE CO.	03/19/2010	$1,688.28
	ROCK HILL TELEPHONE CO.	03/19/2010	$367.76
			$15,241.49
WOFFORD	HARRIS TEETER	03/25/2010	$21.94
			$21.94

Total for WINTHROP UNIVERSITY: $442,984.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	03/19/2010	$9.58
	SCANTRON CORPORATION	03/24/2010	$78.86
	CAROLINA BIOLOGICAL SUPPL	03/26/2010	$7.94
			$96.38
ANGIE SHIRLEY	LOIKITS DISTRIBUTION LTD	03/11/2010	$583.09
	NEW WAVE ACRYLICS - 2	03/10/2010	$38.10
	FDNFORTHECAROLINAS	03/16/2010	$25.00
	FDNFORTHECAROLINAS	03/16/2010	$25.00
	NEW WAVE ACRYLICS - 2	03/16/2010	$65.86
	OFFICE MAX	03/24/2010	$128.29
			$865.34
BARBARA LEWIS	OFFICEMAX CT IN#300368	03/02/2010	$78.69
	THE OLIVE GARD00015685	03/12/2010	$179.95
			$258.64
BENJAMIN ROSS	CORNER STOP 111	03/02/2010	$89.39
	LOWES #00416	03/04/2010	$264.91
	OFFICE DEPOT #342	03/03/2010	$7.52
	MCCALLS SUPPLY INC 18	03/04/2010	$66.70
	SIGNS NOW	03/08/2010	$237.64
	NORTHERN TOOL EQUIP-SC	03/12/2010	$181.69
	AUTOZONE #1002	03/14/2010	$48.14
	BI-LO 716	03/12/2010	$77.28
	REID GAS INC	03/19/2010	$31.49
	WAL-MART	03/19/2010	$16.15
	NORTHERN TOOL EQUIP-SC	03/24/2010	$132.77
			$1,153.68
BRANDY PINER	OFFICE DEPOT #1214	03/05/2010	$159.82
	OFFICEMAX CT IN#483985	03/10/2010	$208.96
	OFFICE DEPOT #1214	03/10/2010	$18.89
			$387.67
BRENDA ODOM	BI-LO 701	03/12/2010	$63.80
	NORTHERN TOOL EQUIP-SC	03/19/2010	$42.79
	NORTHERN TOOL EQUIP-SC	03/19/2010	$438.36
	COASTAL TRAINING 01 OF 01	03/24/2010	$466.39
			$1,011.34
BRIAN GALLIEN	OFFICE DEPOT #342	02/26/2010	$106.99
	CRUCIAL.COM-LEXARMEDIA	02/27/2010	$815.20
	OFFICE DEPOT #342	02/26/2010	$85.56
	THE PRINTER WORKS	03/02/2010	$74.83
	CDW GOVERNMENT	03/05/2010	$76.41
	ASSIMULARE, INC.	03/10/2010	$69.55
	BEST BUY 00008946	03/15/2010	$256.77
	LOWES #00416	03/19/2010	$40.97
	WM SUPERCENTER	03/25/2010	$17.12
			$1,543.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN STEWART	HARRY AND JEANS	03/22/2010	$34.10
			$34.10
CHRIS CASSADY	OFFICE DEPOT #342	02/25/2010	$23.10
	COMMERCIAL FLOORING SOLUT	03/02/2010	$879.75
	BI-LO 701	03/03/2010	$16.12
	OFFICE DEPOT #342	03/03/2010	$75.75
	WAL-MART #0585	03/08/2010	$15.38
	LOWES #00416	03/09/2010	$7.84
	BI-LO 701	03/11/2010	$115.11
	BI-LO 701	03/12/2010	$33.11
	BI-LO 701	03/15/2010	$9.27
	BI-LO 701	03/23/2010	$27.80
	LOWES #00416	03/24/2010	$8.50
	BI-LO 701	03/25/2010	$16.55
	LOWES #00416	03/30/2010	$49.93
	ATLANTIC PUBLICATION GROU	03/30/2010	$465.50
			$1,743.71
CHUCH GREENE	HUGHS AUTO AND TRUCK PART	02/25/2010	$23.78
	HUGHS AUTO AND TRUCK PART	03/01/2010	$17.67
	HUGHS AUTO AND TRUCK PART	03/02/2010	$62.15
	HUGHS AUTO AND TRUCK PART	03/02/2010	$66.51
	HUGHS AUTO AND TRUCK PART	03/03/2010	$17.90
	HUGHS AUTO AND TRUCK PART	03/03/2010	$25.03
	1A AUTO	03/17/2010	$62.05
	HUGHS AUTO AND TRUCK PART	03/22/2010	$9.63
	HUGHS AUTO AND TRUCK PART	03/23/2010	$4.82
	HUGHES AUTO & TRUC	03/25/2010	$4.25
	CLINTONFAMILYFORDLINCL	03/25/2010	$44.51
	CLINTONFAMILYFORDLINCL	03/30/2010	$44.51
			$382.81
CREE STOUT	KELVIN	03/05/2010	$922.09
	KELVIN	03/10/2010	$125.00
	DOLRTREE 230 00002303	03/22/2010	$29.96
	STAPLES 00111211	03/22/2010	$28.88
	HOBBY LOBBY #383	03/22/2010	$48.42
	WAL-MART #0585	03/25/2010	$50.44
			$1,204.79
CYNDE MARSHALL	OFFICE DEPOT #1214	02/26/2010	$87.31
	OFFICE DEPOT #1214	02/25/2010	$91.16
	OFFICEMAX CT IN#267618	03/02/2010	$164.08
	THE FRONT PORCH	03/08/2010	$274.25
	OFFICEMAX CT IN#609929	03/17/2010	$71.59
	OFFICE DEPOT #1214	03/19/2010	$49.54
	OFFICEMAX CT IN#698501	03/24/2010	$51.75
	OFFICEMAX CT IN#779878	03/25/2010	$67.90
	OFFICE DEPOT #1214	03/25/2010	$23.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	OFFICE DEPOT #1214	03/25/2010	$157.60
			$1,038.77
DAHMON KING	PAUL H GESSWEIN & CO INC	03/24/2010	$503.09
			$503.09
DAVID LEGRANDE	SIGN TECHNIQUES	03/12/2010	$197.95
	COMPUSULT INC	03/24/2010	$223.95
			$421.90
DAVID NEIL	TRACTOR-SUPPLY-CO #0470	03/06/2010	$56.70
	COMER EQUIPMENT COMPANY	03/12/2010	$33.04
	WEST END TIRES	03/11/2010	$20.00
	SAM'S HOME CENTER	03/15/2010	$13.13
	SAM'S HOME CENTER	03/16/2010	$28.85
	VY VY MART	03/15/2010	$10.01
	WILSONS NURSERY & GARD	03/17/2010	$663.19
			$824.92
DEBBIE BAILEY	OFFICEMAX CT IN#673112	03/19/2010	$67.88
	OFFICEMAX CT IN#689953	03/19/2010	$17.30
			$85.18
DENISE EVERY	BEST BUY 00008946	03/12/2010	$53.49
			$53.49
EDIE DILLE	VUE CISCO EXAN AT VUE	03/02/2010	$250.00
	OFFICE DEPOT #342	03/09/2010	$19.84
	GLOBAL SIMULATORS LTD	03/23/2010	$63.69
			$333.53
EDNA MARTIN	SCANTRON CORPORATION	02/27/2010	$86.67
	PATTERSON DENTAL SUPPL	03/15/2010	$378.89
	PATTERSON DENTAL SUPPL	03/16/2010	$57.25
	PATTERSON DENTAL SUPPL	03/20/2010	$372.63
	OFFICEMAX CT IN#793223	03/26/2010	$705.28
	INTERSTATE SUPPLY COMPANY	03/29/2010	$882.78
			$2,483.50
EDWARD T MOORE JR	GRAYBAR ELECTRIC COMPANY	02/26/2010	$26.81
	LOWES #00416	03/01/2010	$6.76
	LOWES #00416	03/02/2010	$21.70
	CARTER LUMBER	03/01/2010	$554.99
	HAGEMEYER NA #M3	03/19/2010	$994.03
	FERGUSON ENT #123	03/30/2010	$199.58
			$1,803.87
ELIZABETH BLACKWELL	PANTHER HEATING &	03/05/2010	$247.06
	OFFICEMAX CT IN#452121	03/09/2010	$393.98
	OFFICEMAX CT IN#451625	03/09/2010	$53.37
	FORMS AND SUPPLY - AOPD	03/08/2010	$130.21
	USPS 45158008332307795	03/17/2010	$3.58
	PIZZA H014499 10244994	03/26/2010	$145.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BLACKWELL	BI-LO 268	03/26/2010	$42.06
			$1,016.06
ERNIE GREEN	KERSHAW HARDWARE & SUPPLY	03/10/2010	$14.41
	SMALL'S FOOD CENTER	03/29/2010	$7.43
			$21.84
EUGENE ROACH	RE MICHEL COMPANY INC.	03/16/2010	$530.72
			$530.72
FRANCES HEFNEY	INTERSTATE SUPPLY COMPANY	03/12/2010	$94.05
	INTERSTATE SUPPLY COMPANY	03/29/2010	$80.96
			$175.01
GREGORY RUTHERFORD	PANERA BREAD #849	03/09/2010	$19.33
	OLD TOWN BISTRO	03/15/2010	$21.48
	COLUMBIA LADY ST GARAGE	03/16/2010	$8.00
	HARRY AND JEANS	03/29/2010	$29.59
			$78.40
HEZEKIAH BARNETTE	TRACTOR-SUPPLY-CO #0470	02/26/2010	$37.44
	HUNTER PIPE&SUPPLY INC	03/05/2010	$1,483.02
	NATIONAL WELDERS #R9	03/08/2010	$965.16
			$2,485.62
JACKIE ROBINSON	OFFICE DEPOT #1170	03/02/2010	$4.40
	OFFICE DEPOT #1214	03/03/2010	$4.39
	OFFICE DEPOT #1214	03/03/2010	$52.92
	OFFICE DEPOT #1214	03/09/2010	$4.39
	OFFICE DEPOT #1214	03/26/2010	$17.32
			$83.42
JACQUELYN NESBITT	PANERA BREAD #849	03/04/2010	$45.32
	OFFICE DEPOT #342	03/11/2010	$25.86
			$71.18
JAMES L MROZ	J J KELLER & ASSOCIATES	03/05/2010	$707.89
	STAPLES 00111211	03/11/2010	$13.91
	TRANSPORT TOPICS-SUBS	03/16/2010	$109.00
	LOWES #00416	03/16/2010	$18.79
	OREILLY AUTO 00016303	03/23/2010	$119.76
	INTERSTATE TOWING & RECOV	03/23/2010	$121.05
			$1,090.40
JAMES REEVES	SAFETY EMPORIUM	03/01/2010	$18.00
	EMERGENCY LITE SERVICE	03/03/2010	$476.21
	ROBERT BROOKE AND ASSOCIA	03/09/2010	$531.40
	ALLFIRE SERVICES LLC	03/09/2010	$197.95
	BOANS LOCKSMITH SHOP	03/10/2010	$65.00
	CES-SC-0029	03/11/2010	$106.82
	PROJECTOR PEOPLE	03/15/2010	$240.00
	LOWES #00416	03/16/2010	$402.14
	SIGN TECHNIQUES	03/17/2010	$48.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	FASTENAL CO-RETAIL	03/18/2010	$13.64
	SYX GLOBALINDUSTRIALEQ	03/22/2010	$251.85
	BOANS LOCKSMITH SHOP	03/22/2010	$50.00
	THYSSEN KRUPP ELEVATOR	03/26/2010	$1,011.92
	THYSSEN KRUPP ELEVATOR	03/26/2010	$435.00
	HONEYWELL-ACS-HBS	03/26/2010	$67.85
	FOOD LION #1590	03/29/2010	$2.94
	LOWES #00416	03/30/2010	$13.97
			$3,933.38
JAMEY ABERCROMBIE	ASE TEST FEES	02/26/2010	$64.00
	WHATEVER IT TAKES STORE 2	03/02/2010	$177.17
	HUGHS AUTO AND TRUCK PART	03/02/2010	$38.58
	CINTAS #200	03/03/2010	$42.80
	WHATEVER IT TAKES STORE 2	03/04/2010	$38.03
	CINTAS #200	03/10/2010	$42.80
	AUTOZONE #1002	03/17/2010	$20.32
	HUGHS AUTO AND TRUCK PART	03/16/2010	$3.85
	CINTAS #200	03/17/2010	$42.80
	LOWES #00416	03/18/2010	$7.95
	NORTHERN TOOL EQUIP-SC	03/19/2010	$8.55
	HUGHS AUTO AND TRUCK PART	03/19/2010	$8.25
	HERITAGE CRYSTAL 01 OF 01	03/23/2010	$477.80
	CINTAS #200	03/24/2010	$42.80
	LOWES #00416	03/30/2010	$3.14
	WHATEVER IT TAKES STORE 2	03/30/2010	$84.84
	LOWES #00416	03/30/2010	$71.11
			$1,174.79
JAN BEDENBAUGH	AMAZON MKTPLACE PMTS	03/02/2010	$88.94
	AMAZON MKTPLACE PMTS	03/03/2010	$48.35
	OFFICE DEPOT #342	03/02/2010	$213.79
	FORMS AND SUPPLY - AOPD	03/05/2010	$38.13
	OFFICEMAX CT IN#392774	03/06/2010	$17.66
	FORMS AND SUPPLY - AOPD	03/18/2010	$165.25
	FORMS AND SUPPLY - AOPD	03/22/2010	$13.32
			$585.44
JEFFERY A CLADE	LOWES #00416	03/01/2010	$3.71
	NATIONAL WELDERS #R9	03/01/2010	$1,281.03
			$1,284.74
JEFFREY WADE	ARIN	03/30/2010	$100.00
			$100.00
JENNIFER GAMMON	COMPUSULT INC	02/25/2010	$53.00
	USPS 45752009132308371	03/04/2010	$6.15
	MCALISTERS DELI 1177	03/04/2010	$115.16
	WWW.THINGSREMEMBERED.COM	03/05/2010	$310.25
	BI-LO 701	03/08/2010	$48.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	FORMS AND SUPPLY - AOPD	03/08/2010	$44.73
	HOBBY LOBBY #383	03/08/2010	$38.39
	MICHAELS #2723	03/09/2010	$212.81
	WAL-MART #0585	03/11/2010	$4.28
	THE CITY CLUB OF ROCK H	03/11/2010	$1,578.71
	HILTON HOTELS	03/12/2010	$120.99
	MCALISTERS DELI 1066	03/13/2010	$154.41
	SIMPLY ELEGANT GIFT BASKE	03/14/2010	$487.28
	OFFICEMAX CT IN#585260	03/16/2010	$137.04
			$3,311.75
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	03/09/2010	$504.20
	OFFICE DEPOT #342	03/12/2010	$53.03
	OFFICE DEPOT #342	03/12/2010	$89.27
			$646.50
JOANN KELLY	OFFICE DEPOT #1214	02/25/2010	$33.00
	OFFICE DEPOT #1214	03/01/2010	$62.56
	OFFICEMAX CT IN#345012	03/04/2010	$392.71
	OFFICEMAX CT IN#366930	03/04/2010	$64.01
	OFFICE DEPOT #1214	03/12/2010	$26.96
	OFFICEMAX CT IN#665563	03/19/2010	$64.09
	OFFICE DEPOT #1214	03/18/2010	$49.50
	OFFICEMAX CT IN#674682	03/19/2010	$64.90
	OFFICEMAX CT IN#728830	03/23/2010	$60.65
	OFFICEMAX CT IN#762571	03/24/2010	$392.71
	OFFICE DEPOT #1081	03/23/2010	$45.35
	OFFICEMAX CT IN#763819	03/25/2010	$17.30
			$1,273.74
JOE POLINSKI	GOOGLE ADWS6956372628	03/13/2010	$262.15
	STAPLES 00111211	03/19/2010	$41.69
	OFFICE DEPOT #342	03/26/2010	$37.13
			$340.97
JOHN HAYES	CARSWELL BAKERY IN	03/19/2010	$55.94
	BI-LO 701	03/29/2010	$28.00
			$83.94
JOHN MCGILL	WAL-MART #0585	03/19/2010	$11.25
	WM SUPERCENTER	03/29/2010	$32.63
			$43.88
JONATHON STEWARD	OREILLY AUTO 00016303	03/01/2010	$76.98
	NORTHERN TOOL EQUIP-SC	03/02/2010	$52.93
	PEPBOYS STORE # 98	03/03/2010	$10.69
	PEPBOYS STORE # 98	03/04/2010	$35.27
	WHATEVER IT TAKES STORE 2	03/16/2010	$717.48
	WHATEVER IT TAKES STORE 2	03/18/2010	$152.25
	WAL-MART #0585	03/18/2010	$57.78
	NAPA AUTO PARTS 1074019	03/22/2010	$14.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00014506	03/22/2010	$126.72
	OREILLY AUTO 00016303	03/23/2010	$62.01
	OREILLY AUTO 00016303	03/24/2010	$19.24
	OREILLY AUTO 00016303	03/24/2010	$9.62
	WHATEVER IT TAKES STORE 2	03/30/2010	$381.20
			$1,717.14
KENNETH STRICKLAND	PIEDMONT TECHNICAL	03/10/2010	$720.00
	THE HOME DEPOT 1114	03/11/2010	$127.30
	NORTHERN TOOL EQUIP-SC	03/19/2010	$102.59
	C C DICKSON CO 1020	03/19/2010	$85.47
	THE HOME DEPOT 1114	03/19/2010	$64.10
	LOWES #00416	03/19/2010	$45.89
	AMERICAN SAFETY UTILITY	03/24/2010	$580.37
	PILOT 00000604	03/23/2010	$20.01
	HUNTER PIPE&SUPPLY INC	03/24/2010	$207.79
	HUNTER PIPE&SUPPLY INC	03/25/2010	$15.84
	TRACTOR-SUPPLY-CO #0470	03/25/2010	$18.18
	THE HOME DEPOT 1114	03/24/2010	$20.87
	BEARING DISTRIBUTORS INC	03/25/2010	$42.80
	NATIONAL WELDERS #R9	03/24/2010	$119.31
	HUNTER PIPE&SUPPLY INC	03/29/2010	$31.01
			$2,201.53
KIWANNA BRACKETT	OFFICE DEPOT #342	03/09/2010	$55.62
			$55.62
KRISTINE JONES	AFFORDABLE LIBRARY PRODUC	03/12/2010	$160.00
			$160.00
LEAH SMITH	WOHLERS ASSOCIATES, IN	02/26/2010	$395.00
	WARDS NATURAL SCIENCE	03/01/2010	$63.41
	AMERICAN DENTAL ASSOC	03/03/2010	$285.00
	CAROLINA BIOLOGICAL SUPPL	03/02/2010	$22.13
	STAPLES BUSINE00348045	03/04/2010	$86.77
	STAPLES BUSINE00348045	03/04/2010	$231.38
	STAPLES BUSINE00348045	03/04/2010	$120.17
	FISHER SCI HUS	03/06/2010	$6.51
	STAPLES BUSINE00348045	03/08/2010	$145.96
	STAPLES BUSINE00348045	03/16/2010	$57.84
	PAYPAL SOUTHCAROLI	03/26/2010	$30.00
	H & H PUBLISHING CO INC	03/26/2010	$57.41
			$1,501.58
LINDA BOLICK	HARRIS TEETER #0082	02/25/2010	$4.51
	BI-LO 720	03/12/2010	$58.49
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
	SC LAW ENFORCEMENT	03/18/2010	$25.00
			$288.00
LISA HODGE	FORMS AND SUPPLY - AOPD	03/03/2010	$287.18
	OFFICEMAX CT IN#508668	03/12/2010	$217.88
	FORMS AND SUPPLY - AOPD	03/26/2010	$257.98
			$763.04
LOWANNA TURNER	VZWRLSS-IVR VE	02/26/2010	$33.41
	COMPORIUM-RHTC	02/27/2010	$47.96
	CITY OF ROCK HILL	02/26/2010	$688.82
	COMPORIUM-LTC	02/27/2010	$65.87
	COMPORIUM-RHTC	02/27/2010	$47.96
	CITY OF ROCK HILL	02/26/2010	$17.61
	VZWRLSS-MYACCT VE	02/26/2010	$146.66
	CITY OF ROCK HILL	02/26/2010	$666.01
	COMPORIUM-RHTC	02/27/2010	$3.98
	SPIRIT TELECOM	03/02/2010	$162.49
	SPIRIT TELECOM	03/02/2010	$784.63
	SPIRIT TELECOM	03/02/2010	$1,361.46
	SPIRIT TELECOM	03/02/2010	$0.02
	YORK GAS-WWW.YCNGA	03/02/2010	$1,222.00
	YORK GAS-WWW.YCNGA	03/02/2010	$2,508.00
	YORK GAS-WWW.YCNGA	03/02/2010	$3,543.00
	VZWRLSS-IVR VE	03/03/2010	$57.12
	YORK GAS-WWW.YCNGA	03/02/2010	$1,005.00
	YORK GAS-WWW.YCNGA	03/02/2010	$729.00
	YORK GAS-WWW.YCNGA	03/02/2010	$4,987.00
	CITY OF ROCK HILL	03/04/2010	$66.28
	CITY OF ROCK HILL	03/04/2010	$230.10
	CITY OF ROCK HILL	03/04/2010	$1,782.73
	CITY OF ROCK HILL	03/04/2010	$5,202.35
	CITY OF ROCK HILL	03/04/2010	$89.09
	CITY OF ROCK HILL	03/04/2010	$9.74
	CITY OF ROCK HILL	03/04/2010	$101.32
	CITY OF ROCK HILL	03/04/2010	$149.96
	CITY OF ROCK HILL	03/04/2010	$3,633.27
	CITY OF ROCK HILL	03/04/2010	$5,639.03
	CITY OF ROCK HILL	03/04/2010	$8,927.09
	CITY OF ROCK HILL	03/04/2010	$25.14
	CITY OF ROCK HILL	03/04/2010	$8,705.75
	CITY OF ROCK HILL	03/04/2010	$965.11
	YORK GAS-WWW.YCNGA	03/04/2010	$441.00
	YORK GAS-WWW.YCNGA	03/04/2010	$591.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/04/2010	$7.00
	YORK GAS-WWW.YCNGA	03/04/2010	$634.76
	YORK GAS-WWW.YCNGA	03/04/2010	$316.00
	COMPORIUM-RHTC	03/05/2010	$70.70
	YORK GAS-WWW.YCNGA	03/04/2010	$81.00
	YORK GAS-WWW.YCNGA	03/04/2010	$368.00
	COMPORIUM-RHTC	03/05/2010	$60.13
	YORK GAS-WWW.YCNGA	03/04/2010	$462.00
	COMPORIUM-RHTC	03/05/2010	$27.95
	COMPORIUM-RHTC	03/05/2010	$700.00
	YORK GAS-WWW.YCNGA	03/04/2010	$298.00
	YORK GAS-WWW.YCNGA	03/04/2010	$603.00
	CITY OF ROCK HILL	03/09/2010	$331.03
	CITY OF ROCK HILL	03/09/2010	$29,927.56
	VZWRLSS-MYACCT VE	03/11/2010	$133.56
	COMPORIUM-RHTC	03/12/2010	$21.49
	COMPORIUM-RHTC	03/12/2010	$289.42
	COMPORIUM-RHTC	03/12/2010	$25.20
	COMPORIUM-LTC	03/12/2010	$103.14
	COMPORIUM-RHTC	03/12/2010	$17.19
	COMPORIUM-RHTC	03/12/2010	$17.52
	COMPORIUM-LTC	03/12/2010	$769.76
	COMPORIUM-RHTC	03/12/2010	$49.01
	COMPORIUM-RHTC	03/12/2010	$15.60
	COMPORIUM-RHTC	03/12/2010	$15,581.73
	COMPORIUM-RHTC	03/12/2010	$11.89
	COMPORIUM-RHTC	03/12/2010	$17.19
	COMPORIUM-RHTC	03/12/2010	$17.19
	COMPORIUM-RHTC	03/12/2010	$25.20
	COMPORIUM-RHTC	03/12/2010	$70.88
	TRUVISTA COMMUNICATION	03/15/2010	$970.07
	TRUVISTA COMMUNICATION	03/15/2010	$168.61
	TRUVISTA COMMUNICATION	03/15/2010	$269.29
	AT&T QD GAC	03/15/2010	$68.38
	TRUVISTA COMMUNICATION	03/15/2010	$24.99
	TRUVISTA COMMUNICATION	03/15/2010	$20.95
	TRUVISTA COMMUNICATION	03/15/2010	$47.25
	CHESTER CO NATURAL GAS	03/17/2010	$4.31
	CHESTER CO NATURAL GAS	03/16/2010	$46.00
	VZWRLSS-MYACCT VE	03/19/2010	$140.14
	VZWRLSS-IVR VE	03/19/2010	$53.58
	WSC Windstream Pmt&Fee	03/20/2010	$189.46
	ATTM 836205360NBI	03/19/2010	$189.36
	AT&T QD GAC	03/19/2010	$167.92
	ALLTEL PHONE PAYMENT	03/20/2010	$135.37
	COMPORIUM-FMTC	03/25/2010	$45.95
	COMPORIUM-LTC	03/25/2010	$62.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	03/25/2010	$45.95
	COMPORIUM-LTC	03/25/2010	$20.98
	COMPORIUM-LTC	03/25/2010	$45.95
	COMPORIUM LONG DISTANCE	03/25/2010	$2,301.16
	COMPORIUM-RHTC	03/26/2010	$2.42
	COMPORIUM-RHTC	03/26/2010	$47.96
	COMPORIUM-LTC	03/26/2010	$65.87
	COMPORIUM-RHTC	03/26/2010	$47.96
	CITY OF ROCK HILL	03/29/2010	$749.87
	CITY OF ROCK HILL	03/29/2010	$8,779.08
	CITY OF ROCK HILL	03/29/2010	$700.92
	CITY OF ROCK HILL	03/29/2010	$100.01
	CITY OF ROCK HILL	03/29/2010	$163.98
	CITY OF ROCK HILL	03/29/2010	$8,174.49
	CITY OF ROCK HILL	03/29/2010	$9.74
	CITY OF ROCK HILL	03/29/2010	$17.61
	CITY OF ROCK HILL	03/29/2010	$72.79
	CITY OF ROCK HILL	03/29/2010	$1,701.01
	CITY OF ROCK HILL	03/29/2010	$225.81
	CITY OF ROCK HILL	03/29/2010	$4,543.52
	CITY OF ROCK HILL	03/29/2010	$103.08
	CITY OF ROCK HILL	03/29/2010	$25.14
	CITY OF ROCK HILL	03/29/2010	$922.02
	CITY OF ROCK HILL	03/29/2010	$2,710.22
	CITY OF ROCK HILL	03/29/2010	$3,662.83
	VZWRLSS-IVR VE	03/30/2010	$33.28
	VZWRLSS-IVR VE	03/30/2010	$57.12
	VZWRLSS-MYACCT VE	03/29/2010	$146.66
			$143,772.05
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#204677	02/26/2010	$85.17
	OFFICE DEPOT #1081	03/02/2010	$382.97
			$468.14
MAGGIE WALKER	OFFICE DEPOT #342	02/26/2010	$98.33
	FEDEX/KINKO'S #1798	03/03/2010	$1,962.89
	GS DIRECT	03/09/2010	$146.29
	IMAGING TECHNOLOGIES	03/10/2010	$137.92
	LOWES #00416	03/12/2010	$104.84
	FORMS AND SUPPLY - AOPD	03/25/2010	$910.50
	KEY BLANK SALES	03/29/2010	$59.69
	BOANS LOCKSMITH SHOP	03/29/2010	$55.00
			$3,475.46
MARY ANNE LANEY	SEARS ROEBUCK 2807	03/12/2010	$144.43
	MICHAELS #2723	03/11/2010	$32.09
	OFFICE MAX	03/14/2010	$18.38
	THE OLIVE GARD00015685	03/17/2010	$96.96
	OFFICEMAX CT IN#779536	03/25/2010	$162.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$454.49
MELANIE GALLMAN	WAL-MART #1603	03/16/2010	$91.67
	USPS 45158008332307795	03/18/2010	$11.00
	FORMS AND SUPPLY - AOPD	03/22/2010	$339.32
	WAL-MART #1603	03/25/2010	$22.43
	FORMS AND SUPPLY - AOPD	03/24/2010	$67.20
			$531.62
MICHAEL BRUMBACH	LOWES #00416	03/30/2010	$187.39
			$187.39
MOHAMMAD HOSSAIN	STAPLES 00111211	03/15/2010	$125.16
	STAPLES 00111211	03/17/2010	$20.93
			$146.09
NIKITA L BAXTER	STAPLES 00111211	03/03/2010	$349.32
	ONE STOP CLEANERS	03/26/2010	$25.92
			$375.24
PAMELA HUDNALL	BI-LO 716	03/09/2010	$13.13
	FORMS AND SUPPLY - AOPD	03/16/2010	$12.69
	TARGET 00013714	03/18/2010	$4.55
	NAEYC INTERNET	03/18/2010	$330.00
			$360.37
PATRICIA HOVIS	SIRCHIE FINGER PRINT LABO	02/25/2010	$313.00
			$313.00
PENNY WARD	OFFICE DEPOT #1214	03/08/2010	$248.45
			$248.45
ROBERT G HEATH	UNITED RENTALS	03/03/2010	$401.04
	AUTOZONE #1002	03/04/2010	$78.20
	UNITED RENTALS	03/10/2010	$845.47
	CE CHARLOTTE GOLF ACRES	03/22/2010	$223.98
	CES-SC-0029	03/24/2010	$142.78
			$1,691.47
ROD TRUMP	J AND J MOTORSPORTS LLC	03/26/2010	$245.90
	J AND J MOTORSPORTS LLC	03/26/2010	$491.80
	CHEMICALS AND SOLVENTS IN	03/29/2010	$611.27
			$1,348.97
ROMY ALLEN	TEACHING STRATEGIES INC	03/02/2010	$257.49
	SC LAW ENFORCEMENT	03/17/2010	$25.00
	WM SUPERCENTER	03/21/2010	$111.14
	STACKS & STACKS	03/23/2010	$134.10
			$527.73
ROSLYN HUGHES	DIVERSITY INC MEDIA,LLC	02/26/2010	$300.00
	HIGHEREDJOBS.COM	02/26/2010	$155.00
	THE CHRONICLE	02/25/2010	$260.00
	WM SUPERCENTER	02/26/2010	$9.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	WORKPLACEDIVERSITY.COM	03/01/2010	$250.00
	PROFESSIONAL MEDIA GROUP	03/02/2010	$247.50
	THE HISPANIC OUTLOOK	03/02/2010	$195.00
	LEAGUE INNOVATION-O	03/03/2010	$35.00
	HIGHEREDJOBS.COM	03/03/2010	$200.00
	WM SUPERCENTER	03/08/2010	$3.93
	FORMS AND SUPPLY - AOPD	03/09/2010	$170.99
	WM SUPERCENTER	03/25/2010	$14.66
			$1,841.58
ROY B POLK JR	AUTOZONE #1002	03/02/2010	$21.89
	LOWES #00416	03/09/2010	$32.92
	JDL LESCO 773	03/11/2010	$334.78
	JDL LESCO 773	03/25/2010	$28.21
	LOWES #00416	03/26/2010	$64.20
	NORTHERN TOOL EQUIP-SC	03/26/2010	$246.09
			$728.09
SHAHRAM MAZHARI	BEST BUY 00008946	02/26/2010	$72.73
	TARGET 00013714	03/16/2010	$212.37
			$285.10
SHELLY MYERS	OFFICEMAX CT IN#403103	03/09/2010	$74.45
	VIDEO SYSTEMS	03/12/2010	$541.50
	ZOOMERANG	03/21/2010	$350.00
			$965.95
STACY SCOTT	OFFICEMAX CT IN#814155	03/26/2010	$643.49
			$643.49
STEVE MCARTHUR	FASTENAL CO-MO/TO	03/08/2010	$38.57
			$38.57
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	03/25/2010	$90.55
			$90.55
TERESA SMITH	OFFICEMAX CT IN#781397	03/25/2010	$254.80
	STAPLES 00111211	03/26/2010	$70.35
			$325.15
TERRY MOBLEY	OFFICEMAX CT IN#776304	03/25/2010	$58.71
	OFFICE DEPOT #1214	03/25/2010	$99.71
			$158.42
TERRY RHODES	WAL-MART #0585	03/06/2010	$60.94
	WM SUPERCENTER	03/20/2010	$30.85
			$91.79
TIM TURNEY	S C L E O A	03/10/2010	$30.00
	FORMS AND SUPPLY - AOPD	03/17/2010	$53.15
			$83.15
VON ROBERTSON	FORMS AND SUPPLY - AOPD	02/26/2010	$46.78
			$46.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115090	03/02/2010	$73.05
	STAPLES DIRECT00209908	03/01/2010	$104.83
	FEDEX 04461860	03/03/2010	$24.85
	UPS 000000226115100	03/09/2010	$290.11
	UPS 000000226115110	03/16/2010	$27.32
	FORMS AND SUPPLY - AOPD	03/19/2010	$56.62
	UPS 000000226115120	03/24/2010	$4.00
	FEDEX 04567875	03/25/2010	$249.66
	UPS 000000226115130	03/30/2010	$4.00
			$834.44
WARREN COOK	HOBBY LOBBY #383	03/01/2010	$30.76
	STAPLES 00111211	03/01/2010	$158.81
	YORK TECH COLLEGE ST#0320	03/09/2010	$34.20
	GOODWILL ROCK HILL #013	03/12/2010	$6.40
	TARGET 00013714	03/16/2010	$55.65
			$285.82
WILLIAM BEAVER	NORTHERN TOOL EQUIP-SC	03/22/2010	$16.57
			$16.57

Total for YORK TECHNICAL COLLEGE: $201,584.72

Total for STATE: **$16,291,132.26**