ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	ADVANCE AUTO PARTS #5290	05/11/2010	$162.08
	PIGGLY WIGGLY 063	05/14/2010	$20.32
	PIGGLY WIGGLY 063	05/14/2010	$40.64
			$223.04
ALGIE F HARE	NAPA AUTO PARTS 1015006	04/30/2010	$19.88
	COLUMBIA FLAG & DISPLAY	05/04/2010	$191.64
	STAPLES DIRECT00209411	05/11/2010	$147.11
			$358.63
ANGELA T MURPHY	WWW.NEWEGG.COM	05/25/2010	$339.98
	DELTA AIR 0067891176417	05/18/2010	$150.00
			$489.98
BARBARA A SINGLETON	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	WM SUPERCENTER	05/19/2010	$107.18
	WALMART.COM	05/27/2010	$163.09
	ALLEGRO MEDICAL	05/27/2010	$397.11
			$715.38
BARBARA RICHBURG	PIER 1 00014266	04/29/2010	$117.70
	MOMAR INC.	05/13/2010	$1,082.68
	LCI SSSC 08	05/20/2010	$701.11
			$1,901.49
BERRYMAN A FLEMING	STAPLES 00104042	05/03/2010	$154.36
	MACHINE & WELDING SUPPLY	05/06/2010	$38.79
	CENTRAL RESTAURANT	05/27/2010	$644.36
			$837.51
BRENT BOULWARE	CES-SC-0025	05/03/2010	$57.84
			$57.84
CAROLYN S DELILLE	STAPLES 00103911	05/20/2010	$27.81
	STAPLES 00103911	05/20/2010	$63.79
			$91.60
CHRISTIAN T SPENCER	SOUTHERN SPECIALTIES	04/30/2010	$1,350.78
	WAPER INC	04/30/2010	$814.69
			$2,165.47
DANIEL LEACH	ACE HARDWARE & RENTAL	05/06/2010	$33.75
	ACE HARDWARE & RENTAL	05/20/2010	$17.47
	LOWES #03071	05/24/2010	$73.57
			$124.79
DARLENE W ERSKINE	OFFICE DEPOT #1214	05/05/2010	$200.11
	GOOGLE Earth Pro	05/26/2010	$800.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.11
DIANA LYONS	ENVIRONMENTAL DATA RESOU	05/03/2010	$500.00
	BEST BUY 00002709	05/11/2010	$21.39
	INTERSTATE ALLBATTERY CT	05/11/2010	$143.70
	Amazon.com	05/11/2010	$80.01
	STAPLES DIRECT00209908	05/13/2010	$314.54
	STAPLES DIRECT00209908	05/13/2010	$470.78
	STAPLES DIRECT00209908	05/13/2010	$296.30
	USAIRWAYS 0372389782853	05/24/2010	$270.40
	STAPLES DIRECT00209908	05/25/2010	$369.31
	Amazon.com	05/27/2010	$189.99
			$2,656.42
DOUGLAS S KARSTENS	INTERSTATE ALLBATTERY CT	05/17/2010	$906.20
	CABLE & CONNECTIONS	05/20/2010	$467.00
			$1,373.20
DUSTIN FREE	OFFICE MAX	05/04/2010	$103.21
	OFFICE MAX	05/11/2010	$203.29
	VERIZON WRLS 0389501	05/11/2010	$50.86
	ADVANCE AUTO PARTS #9718	05/17/2010	$21.39
			$378.75
ELIZABETH BROOKS	ESTES INDUSTRIES/COX	05/14/2010	$2,496.15
	WAL-MART #1286	05/17/2010	$112.05
			$2,608.20
ERNESTINE REED	INTERSTATE ALLBATTERY CT	05/19/2010	$59.71
	BEARING DISTRIBUTORS INC	05/19/2010	$11.17
	BEARING DISTRIBUTORS INC	05/19/2010	$13.00
	BEARING DISTRIBUTORS INC	05/19/2010	$56.47
	UNITED REFRIG BR #U2	05/21/2010	$66.86
	JOHNSTONES SUPPLY OF COLU	05/21/2010	$32.49
	GRAYBAR ELECTRIC COMPANY	05/22/2010	$396.76
	LABSAFE 1015516492	05/21/2010	$202.02
			$838.48
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY CO IN	04/30/2010	$196.11
	SHUMAN OWENS SUPPLY CO IN	05/05/2010	$70.51
	SHERWIN WILLIAMS #2767	05/12/2010	$62.81
	LOWES #01064	05/15/2010	$391.79
	POPE DAVIS TIRE & SERVICE	05/21/2010	$621.48
	HORSE + GARDEN ACE HRDWR	05/24/2010	$96.78
	ROSE TALBERT PAINT COMPAN	05/26/2010	$150.55
	COLUMBIA FLAG & DISPLAY	05/26/2010	$157.18
	LOWES #01064	05/28/2010	$50.79
			$1,798.00
FLETCHER RILEY	ANDERSON PLUMMING	04/30/2010	$1,295.73
	HITE S SAFE & LOCK	05/05/2010	$195.00
	GOOGLE USGBC SC Chapt	05/06/2010	$85.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FLETCHER RILEY	HITE S SAFE & LOCK	05/05/2010	$243.00
	SIMPLEX GRINNELL WEB P	05/06/2010	$517.68
	HITE S SAFE & LOCK	05/05/2010	$63.03
	THE HOME DEPOT 1117	05/07/2010	$1,527.14
	JOHNSTONES SUPPLY OF COLU	05/10/2010	$1,119.29
	JOHNSTONES SUPPLY OF COLU	05/12/2010	$1,119.29
	SIMPLEX GRINNELL WEB P	05/19/2010	$146.20
	HERITAGE HARDWARE &	05/18/2010	$233.98
	GRAHL ELECTRIC SUPPLY CO	05/20/2010	$205.04
	LOWES #00433	05/20/2010	$58.14
	HOOVER BUILDING SYSTEM	05/19/2010	$545.28
	LOWES #01751	05/20/2010	$44.23
			$7,398.03
FRANKLIN P WARD	STAPLES 00103911	04/30/2010	$52.72
	CAROLINA POWER EQUIPMENT	05/18/2010	$25.25
	SPORTSMANS WAREHOUSE 155	05/18/2010	$38.39
	PALMETTO LAWN & LEISURE I	05/18/2010	$209.39
	NORTHERN TOOL EQUIP SC	05/18/2010	$38.46
	LOWES #01120	05/23/2010	$32.49
	CAPITAL SUPPLY-COLUMBIA	05/26/2010	$9.68
	INTERSTATE ALLBATTERY CT	05/26/2010	$192.60
	CAROLINA POWER EQUIPMENT	05/26/2010	$22.98
	PALMETTO LAWN & LEISURE I	05/26/2010	$77.17
			$699.13
JACK BRADWELL	UNITED REFRIG BR #U2	04/30/2010	$44.89
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$1,352.20
	PPG PORTER PAINT-9389	05/20/2010	$540.45
	JOHNSTONES SUPPLY OF COLU	05/21/2010	$1,348.20
			$3,285.74
JAMES B BRANDON	HARBOR FREIGHT TOOLS 103	04/29/2010	$70.95
	IN RANGE LLC	05/03/2010	$2,044.65
	FASTENAL CO-RETAIL	05/20/2010	$42.02
	CAROLINA MOBILE STORAG	05/27/2010	$1,952.75
			$4,110.37
JAMES O COOK	STAPLES 00103911	04/30/2010	$540.32
	TIRE KINGDOM #271	04/29/2010	$163.02
	IN RANGE LLC	05/03/2010	$2,044.65
			$2,747.99
JOHN CASCIO	ACE HARDWARE & RENTAL	05/20/2010	$2.43
	238 C-K COLUMBIA	05/24/2010	$481.71
	CES-SC-0025	05/24/2010	$213.06
	LOWES #03071	05/26/2010	$102.21
			$799.41
KATHY A RODESILER	LCI SSSC 08	04/30/2010	$409.16
	FORMS AND SUPPLY - AOPD	05/03/2010	$1,297.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	05/05/2010	$1,370.35
	FORMS AND SUPPLY - AOPD	05/06/2010	$123.05
	FORMS AND SUPPLY - AOPD	05/06/2010	$471.39
			$3,671.06
KEITH CRESWELL	OSWALD WHOLESALE LUMBER I	04/30/2010	$858.65
	S G BUILDER APPLIANCES IN	05/03/2010	$2,056.20
	TRASHBILLING COM CC	05/25/2010	$694.30
	LUCAS REFREGERATION, INC.	05/27/2010	$379.40
	MOORES DISC FURNITURE	05/28/2010	$948.88
			$4,937.43
LARRY BOSTIC	LOWES #01064	04/30/2010	$29.53
	SOUTHERN SPECIALTIES	05/05/2010	$2,380.65
	MONROES POWER EQUIPMENT	05/14/2010	$79.11
	LOWES #01064	05/14/2010	$5.48
	AAROENGINE803-776-6700	05/14/2010	$63.88
	WAPER INC	05/19/2010	$167.95
	WAPER INC	05/19/2010	$1,270.30
	SOUTHERN SPECIALTIES	05/20/2010	$480.50
	SIP STATEINDUSTRIAL US	05/28/2010	$205.97
			$4,683.37
LARRY WILLIAMSON	LOWES #01064	05/03/2010	$176.55
	NAPA AUTO PARTS 1015006	05/03/2010	$143.29
	PALMETTO LAWN & LEISURE I	05/03/2010	$126.10
	BLANCHARD MACHINERY CO.	05/03/2010	$67.02
	RED WING SHOE STORE #2	05/07/2010	$101.87
	RABON'S ALIGNMENT & REPAI	05/11/2010	$137.78
	PALMETTO LAWN & LEISURE I	05/14/2010	$132.95
	RED WING SHOE STORE #1	05/14/2010	$101.87
	RABON'S ALIGNMENT & REPAI	05/17/2010	$65.00
	GOFF FEED & TACK	05/17/2010	$144.45
	PALMETTO LAWN & LEISURE I	05/17/2010	$35.18
	DELTA LANDSCAPE SUPPLY	05/17/2010	$258.62
	SYX GLOBALINDUSTRIALEQ	05/24/2010	$435.81
	PALMETTO LAWN & LEISURE I	05/24/2010	$71.97
	HERITAGE CHEV-BUICK	05/26/2010	$837.97
			$2,836.43
LOLA M BANKS	ESTES INDUSTRIES/COX	05/05/2010	$2,456.25
	SYX TIGERDIRECT.COM	05/10/2010	$181.98
			$2,638.23
MICHAEL BRASWELL	UNITED REFRIG BR #U2	05/03/2010	$55.13
	LOWES #01635	05/05/2010	$23.29
	LOWES #03071	05/05/2010	$96.96
	LOWES #00499	05/12/2010	$391.49
	LOWES #00728	05/17/2010	$100.44
	THE HOME DEPOT 1112	05/17/2010	$236.01

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #03071	05/24/2010	$491.96
	ACE HARDWARE & RENTAL	05/26/2010	$48.08
	LOWES #01635	05/26/2010	$37.85
			$1,481.21
MICHAEL J WACHOWSKI	BEST BUY 00002709	05/03/2010	$310.29
	WW GRAINGER	05/03/2010	$2,138.78
	STAPLES 00103234	05/03/2010	$17.42
	VERIZON WRLS P1621-01	05/03/2010	$18.74
	BEST BUY 00002709	05/04/2010	$90.94
	ULINE SHIP SUPPLIES	05/07/2010	$384.00
	RED WING SHOE STORE #1	05/28/2010	$138.25
			$3,098.42
MILTON C MONTGOMERY	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/19/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
			$264.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	W W GRAINGER 916	04/30/2010	$172.19
	W W GRAINGER 916	04/30/2010	$700.83
	W W GRAINGER 916	04/30/2010	$509.20
	W W GRAINGER 916	04/30/2010	$144.46
	238 C-K COLUMBIA	04/29/2010	$127.37
	EA SERVICES	04/29/2010	$299.77
	W W GRAINGER 916	04/30/2010	$3.42
	W W GRAINGER 916	04/30/2010	$416.66
	CE COLUMBIA	04/30/2010	$652.70
	W W GRAINGER 916	04/30/2010	$3.68
	W W GRAINGER 916	04/30/2010	$282.60
	W W GRAINGER 916	04/30/2010	$1.22
	W W GRAINGER 916	04/30/2010	$90.52
	W W GRAINGER 916	04/30/2010	$16.05
	W W GRAINGER 916	05/03/2010	$15.30
	CAROLINA FLUID AI01 OF 01	04/29/2010	$338.56
	W W GRAINGER 916	05/03/2010	$1.20
	OIL-RITE CORPORATION	05/03/2010	$57.32
	W W GRAINGER 916	05/03/2010	$1.19
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$272.66
	WM SUPERCENTER	05/05/2010	$236.47
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$31.71
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$73.32
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$34.28
	LABSAFE 1015406354	05/05/2010	$168.37
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$718.23
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$78.20
	MAINLINE-COLUMBIA 2	05/05/2010	$315.81
	WAL-MART #1286	05/05/2010	$236.47
	BEARING DISTRIBUTORS INC	05/05/2010	$8.56
	BEARING DISTRIBUTORS INC	05/05/2010	$133.28
	BEARING DISTRIBUTORS INC	05/05/2010	$46.41
	BEARING DISTRIBUTORS INC	05/05/2010	$43.37
	BEARING DISTRIBUTORS INC	05/05/2010	$21.76
	BEARING DISTRIBUTORS INC	05/05/2010	$8.60
	GRAYBAR ELECTRIC COMPANY	05/07/2010	$123.23
	W W GRAINGER 916	05/07/2010	$2.87
	JOHNSTONES SUPPLY OF COLU	05/06/2010	$340.58
	FLUID DYNAMICS	05/07/2010	$255.00
	W W GRAINGER 916	05/10/2010	$5.02
	JOHNSTONES SUPPLY OF COLU	05/12/2010	$777.08
	EA SERVICES	05/13/2010	$299.77
	EA SERVICES	05/13/2010	$335.28
	CED #1140	05/19/2010	$55.37
	JOHNSTONES SUPPLY OF COLU	05/21/2010	$33.75
	JOHNSTONES SUPPLY OF COLU	05/21/2010	$67.80
	MAINLINE-COLUMBIA 2	05/21/2010	$69.55

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,627.04
RANDAL WAKEFIELD	OFFICE MAX	05/08/2010	$72.75
	VERIZON WRLS 389801	05/18/2010	$48.12
			$120.87
RAYMOND KELLY	CAROLINA RIM & WHEEL CO	05/03/2010	$598.69
	NAPA AUTO PARTS 1015002	05/11/2010	$37.12
	FAIRFIELD TRACTOR CO INC	05/11/2010	$43.51
			$679.32
ROBERT BOSWELL	HORSE + GARDEN ACE HRDWR	04/30/2010	$24.14
	THE KEY SHOP	04/29/2010	$55.64
	CABLE & CONNECTIONS	05/05/2010	$1,036.30
	OAKDALE COMM. -OAK I	05/06/2010	$1,917.80
	STAPLES 00103911	05/07/2010	$10.69
	OAKDALE COMM. -OAK I	05/12/2010	$49.90
	LOWES #01064	05/25/2010	$100.37
			$3,194.84
ROBERT J BURR	PEPSI COLA COMPANY	05/06/2010	$713.00
	CENTRAL RESTAURANT	05/12/2010	$522.76
	PEPSI COLA COMPANY	05/14/2010	$388.00
	PEPSI COLA COMPANY	05/20/2010	$398.00
	PEPSI COLA COMPANY	05/28/2010	$582.00
			$2,603.76
ROBERT L FAULK	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
			$174.00
RONALD BRYSON	LOWES #00528	05/05/2010	$17.91
			$17.91
RONALD W MITCHELL	OFFICEMAX CT IN#431429	04/30/2010	$144.09
	ADORAMA INC	05/10/2010	$242.05
	OFFICEMAX CT IN#773946	05/20/2010	$313.47
	WWW.NEWEGG.COM	05/21/2010	$194.95
	PROVANTAGE CORP	05/27/2010	$116.10
	PROVANTAGE CORP	05/27/2010	$59.25
	AMAZON MKTPLACE PMTS	05/28/2010	$81.30
	WWW.ATBATT.COM	05/29/2010	$52.72
			$1,203.93
STEPHEN C THOMAS	CABLE & CONNECTIONS	05/13/2010	$143.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$143.48
STEVE RIESTER	CE COLUMBIA	05/11/2010	$8.32
	CLEAN SWEEP JANITORIAL SE	05/11/2010	$629.62
	WALLPAPER ADDITIONS	05/11/2010	$968.34
	SOUTHERN LOCK & SUPPLY	05/14/2010	$150.00
	STERLING RESOURCE FUNDIN	05/17/2010	$1,724.00
	SIP STATEINDUSTRIAL US	05/29/2010	$1,115.44
			$4,595.72
STEVEN C YOUNG	PALMETTO LAWN & LEISURE I	04/29/2010	$158.90
	SOUTHERN SPECIALTIES	04/30/2010	$2,380.50
	PRO CHEM INC	05/03/2010	$186.82
	WITT GENERAL CONTRACTORS	05/05/2010	$456.00
	PALMETTO LAWN & LEISURE I	05/06/2010	$271.32
	SIP STATEINDUSTRIAL US	05/08/2010	$439.68
	SOUTHERN SPECIALTIES	05/10/2010	$2,237.20
	AMSOIL	05/14/2010	$403.10
	AMSOIL	05/14/2010	$39.42
	SIP STATEINDUSTRIAL US	05/14/2010	$209.85
	MERRITT PLUMBING & HEATIN	05/18/2010	$2,058.70
	PALMETTO LAWN & LEISURE I	05/18/2010	$10.40
	MORRISETTE PAPER COMPA	05/28/2010	$343.85
	WAPER INC	05/28/2010	$2,494.17
	MORRISETTE PAPER COMPA	05/28/2010	$2,400.00
			$14,089.91
TEDDY G KNEECE	GATEWAY SUPPLY CP	04/29/2010	$293.66
	STAPLES 00103911	04/29/2010	$141.21
	THE TRANE COMPANY	04/30/2010	$374.74
	SYX GLOBALINDUSTRIALEQ	04/30/2010	$2,499.99
	STAPLES 00103911	05/03/2010	$733.49
	WEB DON INC COL	05/04/2010	$285.04
	RINGO'S PRODUCE	05/04/2010	$63.00
	THE TRANE COMPANY	05/04/2010	$1,878.57
	LOWES #01064	05/06/2010	$125.15
	STAPLES 00103911	05/07/2010	$85.59
	LOWES #01064	05/13/2010	$48.45
	LOWES #01064	05/13/2010	$14.96
	CE COLUMBIA	05/14/2010	$185.28
	LOWES #01064	05/18/2010	$120.34
	GATEWAY SUPPLY CP	05/17/2010	$9.82
	PALMETTO METAL PROD IN	05/19/2010	$395.90
	LOWES #01064	05/19/2010	$2.05
	LOWES #01064	05/19/2010	$46.36
	SHUMAN OWENS SUPPLY CO IN	05/19/2010	$558.25
	GATEWAY SUPPLY CP	05/20/2010	$325.40
	LOWES #01064	05/21/2010	$116.65
	FERGUSON ENT #1887	05/24/2010	$38.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	RHINO LININGS OF THE	05/26/2010	$525.00
	LOWES #01064	05/28/2010	$61.67
			$8,928.81
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	05/13/2010	$365.98
			$365.98
TOMMIE L WHETSTONE	OFFICE DEPOT #332	04/30/2010	$114.79
	CSC - #1969	05/05/2010	$754.75
	CABLE & CONNECTIONS	05/06/2010	$496.51
	LOWES #00499	05/06/2010	$32.07
	CABLE & CONNECTIONS	05/06/2010	$28.80
	SHERWIN WILLIAMS #2306	05/07/2010	$40.67
	CSC - #1969	05/28/2010	$92.50
			$1,560.09
WILLIE F CALLAHAM	OSWALD WHOLESALE LUMBER I	04/30/2010	$2,021.53
	OSWALD WHOLESALE LUMBER I	05/13/2010	$299.75
	WHITE HARDWARE 35	05/18/2010	$520.33
	OSWALD WHOLESALE LUMBER I	05/21/2010	$421.31
	LOWES #01066	05/21/2010	$134.92
	ABC SUPPLY 0044	05/21/2010	$160.35
			$3,558.19

Total for ADJUTANT GENERAL: $110,133.56

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	DELTA AIR 0062326417958	05/05/2010	$460.80
			$460.80
JAMEY KEMPSON	WM SUPERCENTER	05/28/2010	$5.00
	LOWES #00499	05/28/2010	$29.68
			$34.68
NATHANIEL BLACKS	SMITH RUBBER STAMP & SEAL	04/29/2010	$25.68
	USPS 45139001629800851	05/03/2010	$44.00
	USPS 45139001629800851	05/05/2010	$9.85
	LOWES #00499	05/05/2010	$23.65
	WW GRAINGER	05/05/2010	$104.13
	OFFICEMAX CT IN#712722	05/17/2010	$138.91
	AUTOZONE #1012	05/17/2010	$29.13
	LOWES #00499	05/18/2010	$26.11
	SMITH & JONES JANITORIAL	05/18/2010	$68.37
	USPS 45139001629800851	05/20/2010	$11.84
	SMITH & JONES JANITORIAL	05/21/2010	$17.01
	OFFICEMAX CT IN#835552	05/24/2010	$170.90
	USPS 45139001629800851	05/24/2010	$4.90
	Amazon.com	05/26/2010	$80.56
	Amazon.com	05/26/2010	$35.48
	LOWES #00499	05/27/2010	$41.03
	LOWES #00499	05/27/2010	$79.62
	JWS WILEY PUBLISHERS	05/28/2010	$59.49
	NORTHERN TOOL EQUIP SC	05/28/2010	$135.86
			$1,106.52
NEIL BAKER	UPS 1Z37X4E70398760582	04/30/2010	$3.52
	NAPA AUTO PARTS 1015002	05/03/2010	$70.88
	NAPA AUTO PARTS 1015002	05/03/2010	$22.43
	NAPA AUTO PARTS 1015002	05/05/2010	$12.82
	9614 RAPID	05/07/2010	$765.61
	WM SUPERCENTER	05/14/2010	$44.53
	AC MOORE STR #77	05/15/2010	$84.68
	WM SUPERCENTER	05/13/2010	$42.88
	VISION MICRO SYSTEMS	05/18/2010	$215.29
	AUTOZONE #0244	05/25/2010	$12.82
			$1,275.46

Total for AERONAUTICS DIVISION: $2,877.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	WM SUPERCENTER	05/28/2010	$137.80
			$137.80
MILTON T COLEMAN III	TRAYCO OF SC INC	05/27/2010	$2.16
			$2.16

Total for AGRICULTURE DEPARTMENT: $139.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMASON	Quality Printing & Graphi	05/05/2010	$624.00
	ASSESSMENT TEC INST	05/06/2010	$1,250.29
	CBSPD	05/11/2010	$190.00
	CORECTEC	05/11/2010	$80.00
	S. P. U.	05/14/2010	$1,196.86
	CRITICAL INFORMATION NETW	05/19/2010	$636.25
	SOUTH CAROLINA CHAPTER N	05/19/2010	$5.66
			$3,983.06
ALBERT T SLIZEWSKI	AIKEN PRINTING CO., INC.	05/05/2010	$837.81
			$837.81
AMANDA B CHITTUM	BCT SOUTH CAROLINA	05/05/2010	$22.26
			$22.26
ANGELIA CARTRETTE	INSITE MEDIACOM, LLC	05/04/2010	$700.00
	OFFICEMAX CT IN#615386	05/11/2010	$990.80
	Rejoice	05/13/2010	$400.00
	HOWELL PRINTING COMPANY	05/19/2010	$183.29
	INSITE MEDIACOM, LLC	05/25/2010	$700.00
	CONCORDE	05/25/2010	$591.25
	MAGNA PUBLICATIONS, INC	05/27/2010	$170.00
			$3,735.34
BETH SATCHER	STAPLES BUSINE00348045	04/30/2010	$38.85
	STAPLES BUSINE00348045	04/29/2010	$21.46
	STAPLES BUSINE00348045	04/29/2010	$49.42
	DOVE DATA PRODUCTS INC	05/27/2010	$149.76
			$259.49
CANDY HERNDON	PAYPAL SOUTHCAROLI	04/30/2010	$50.00
	PAYPAL SOUTHCAROLI	05/01/2010	$50.00
	WWW.NEWEGG.COM	04/30/2010	$36.98
	SOUTHEASTERN TELECOM	05/04/2010	$219.25
	RADIOSHACK.COM00761007	05/06/2010	$37.35
	JIM HANNA'S CUSTOM APPARE	05/12/2010	$1,375.16
	PAYPAL TA TOOLBAR	05/21/2010	$149.99
	4IMPRINT	05/24/2010	$148.51
	TRANCITE LOGIC SYSTEMS	05/24/2010	$99.00
	WWW.NEWEGG.COM	05/26/2010	$499.99
			$2,666.23
CAROL GARDNER	CSN Racks and Stands	05/04/2010	$171.80
	STAPLES BUSINE00348045	05/04/2010	$480.73
	BESTBUYCOM 88994009	05/06/2010	$879.37
			$1,531.90
DANIEL W TURNER	LANDAUER INC	04/30/2010	$555.11
	BCT SOUTH CAROLINA	05/03/2010	$66.57
	INGENIX ST ANTHONY PUBLIS	05/07/2010	$440.74
	GROVE MEDICAL INC	05/06/2010	$183.33
	STAPLES BUSINE00348045	05/06/2010	$557.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	STAPLES BUSINE00348045	05/06/2010	$32.09
	GROVE MEDICAL INC	05/06/2010	$624.84
	STAPLES BUSINE00348045	05/06/2010	$170.90
	STAPLES BUSINE00348045	05/06/2010	$700.98
	AMER.ACADEMY OF PROF.CODE	05/19/2010	$492.76
			$3,824.75
DAWN W BUTTS	STAPLES BUSINE00348045	05/03/2010	$22.71
	STAPLES BUSINE00348045	05/03/2010	$379.24
	ACCUDATA MAILING SOLUTION	05/14/2010	$288.00
			$689.95
DEBRA BRODOWSKI	WM SUPERCENTER	05/04/2010	$137.50
	STAPLES BUSINE00348045	05/04/2010	$38.94
			$176.44
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	05/03/2010	$213.99
	PARTSMART CORPORATION	05/04/2010	$285.99
			$499.98
GARY CATES	STAPLES BUSINE00348045	05/07/2010	$102.28
			$102.28
HARRIETT L TYLER	ST UNIV OF W GA CONT ED	05/03/2010	$695.00
	STAPLES BUSINE00348045	05/11/2010	$264.35
	STAPLES BUSINE00348045	05/11/2010	$233.57
	STAPLES BUSINE00348045	05/11/2010	$55.25
	AMERICAN AUDIO VISUAL SVC	05/19/2010	$885.00
	CAMCOR INC	05/20/2010	$864.56
	STAPLES BUSINE00348045	05/19/2010	$41.61
	STAPLES BUSINE00348045	05/19/2010	$60.44
	DANTONA INDUSTRIES INC	05/24/2010	$57.24
			$3,157.02
HELEN S THOMAS POPE	PROSOURCE SPECIALTIES	04/30/2010	$1,428.84
	PTK RECOGNITION SERVIC	05/04/2010	$355.50
	BALLOONS EVERYWHERE	05/03/2010	$61.36
	SCANTRON CORPORATION	05/23/2010	$881.70
	POWER COMPUTER SUPPLIES	05/21/2010	$632.52
	MATTHEWS MED & SCIENTIFIC	05/26/2010	$73.25
	MATTHEWS MED & SCIENTIFIC	05/26/2010	$8.42
	NATIONAL WELDERS #AH	05/25/2010	$3.21
			$3,444.80
JACQUELINE GRIFFIN	STAPLES BUSINE00348045	05/06/2010	$81.08
	APL APPLE ONLINE STORE	05/13/2010	$266.43
	APL APPLE ONLINE STORE	05/13/2010	$31.03
	SURVEYMONKEY.COM/HELP	05/17/2010	$300.00
	STAPLES DIRECT00209908	05/17/2010	$389.97
	STAPLES BUSINE00348045	05/17/2010	$806.15
	OFFICEMAX CT IN#735272	05/18/2010	$1,215.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,090.21
JAYME DURAND	POWER SYSTEMS	05/10/2010	$479.40
	WILSON & ASSOCIATES	05/13/2010	$300.00
	WILSON & ASSOCIATES	05/13/2010	$300.00
	POWER SYSTEMS	05/26/2010	$6.00
	POWER SYSTEMS	05/26/2010	$71.90
			$1,157.30
KAREN L HALLMAN	STAPLES BUSINE00348045	05/10/2010	$31.14
	STAPLES BUSINE00348045	05/13/2010	$12.52
	PRINT PLACE COM	05/20/2010	$90.94
			$134.60
KRISTEN M MCCOLLUM	CONSTANT CONTACT 1	05/05/2010	$918.00
	STAPLES BUSINE00348045	05/05/2010	$124.69
	OFFICEMAX CT IN#539548	05/06/2010	$22.83
	STAPLES BUSINE00348045	05/05/2010	$30.22
	DEMCO INC	05/04/2010	$31.31
	UPS 00008030X704172010	05/11/2010	$108.77
	UPS 00008030X703202010	05/11/2010	$24.00
	TROPHIES UNLIMITED	05/13/2010	$29.29
	TROPHIES UNLIMITED	05/13/2010	$19.69
	Amazon.com	05/17/2010	$1,259.37
	IWANTA A/A	05/17/2010	$1,000.00
	WW GRAINGER	05/20/2010	$219.03
	FEDEX 04839674	05/20/2010	$526.84
	FRANKLINCOVEYPRODUCTS	05/27/2010	$44.78
			$4,358.82
MARGARET BADGETT	STAPLES BUSINE00348045	05/06/2010	$215.62
	ULINE SHIP SUPPLIES	05/13/2010	$285.67
	STAPLES BUSINE00348045	05/14/2010	$27.57
			$528.86
MAUREEN F BERGSTROM	CROWNING TOUCH	04/29/2010	$98.00
	COUNCIL FOR HIGHER EDUCAT	05/03/2010	$501.00
	TROPHIES UNLIMITED	05/04/2010	$146.86
	FAMILY DOLLAR #4336	05/06/2010	$12.84
	ISTOCK INTERNATIONAL	05/07/2010	$39.00
	S C CHAMBER OF COMMERCE	05/13/2010	$350.00
	OFFICEMAX CT IN#675039	05/13/2010	$731.29
	OFFICEMAX CT IN#749949	05/18/2010	$66.47
	MACY S EAST #0129	05/22/2010	$22.41
			$1,967.87
MELANIE JOHNSON	ELEMENT K CORPORATION	05/04/2010	$134.93
	DOVE DATA PRODUCTS INC	05/04/2010	$96.29
	NATIONAL WELDERS #AH	05/04/2010	$49.30
	DAVIDSON CC BUS OFF POS	05/04/2010	$112.76
	NATIONAL WELDERS #AH	05/04/2010	$221.88

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	SUNDANCE CLEANERS INC	05/10/2010	$120.17
	KIRKWOOD BUSINESS SERV	05/12/2010	$455.00
	ELEMENT K CORPORATION	05/13/2010	$264.43
	BARBARA FARMER ROSEANN'S	05/13/2010	$719.04
	NCCET	05/13/2010	$320.00
	SOUTH CAROLINA CHAPTER N	05/19/2010	$103.00
	SOUTH CAROLINA CHAPTER N	05/19/2010	$607.70
	STAPLES BUSINE00348045	05/20/2010	$163.23
	JER GROUP INC	05/24/2010	$85.00
	STAPLES BUSINE00348045	05/26/2010	$217.65
			$3,670.38
MELISSA WILSON	STAPLES BUSINE00348045	05/11/2010	$33.16
			$33.16
MICHAEL D DUNCAN	COUNTRY BOY FARM AND YARD	04/29/2010	$220.63
	DOLLAR-GENERAL #8852	05/04/2010	$5.35
	RSC EQUIPMENT RENTAL 201	05/05/2010	$1,470.16
	THE TRANE COMPANY	05/07/2010	$1,262.60
	WAL-MART #4487	05/10/2010	$42.82
	BATTERIES PLUS #17	05/10/2010	$524.15
	DOLLAR-GENERAL #8852	05/10/2010	$16.05
	THE HOME DEPOT 1117	05/10/2010	$34.82
	CINTAS #219	05/12/2010	$112.01
	CINTAS #219	05/12/2010	$112.01
	AUTOZONE #1019	05/12/2010	$35.19
	FRONTIER LIGHTING INC	05/12/2010	$304.90
	CINTAS #219	05/12/2010	$112.01
	PALMETTO TIRE AND BRAK	05/14/2010	$96.30
	COUNTRY BOY FARM AND YARD	05/14/2010	$544.30
	BATTERIES PLUS #17	05/17/2010	$88.34
	KELSAN INC	05/19/2010	$460.67
	GREAT LAKES PETROLEUM	05/19/2010	$601.34
	A AND W GLASS SERVICES	05/20/2010	$300.00
	THE HOME DEPOT 1117	05/19/2010	$5.73
	HARRISON HARDWARE	05/20/2010	$6.29
	PALMETTO TIRE AND BRAK	05/20/2010	$578.65
	XPEDX-INTL PAPER	05/21/2010	$1,449.27
	WM SUPERCENTER	05/26/2010	$106.96
	MCCALLS SUPPLY INC 08	05/26/2010	$92.61
	THE HOME DEPOT 1117	05/26/2010	$85.55
	FRONTIER LIGHTING INC	05/28/2010	$304.90
	BUDGET SEWER SERVICE	05/28/2010	$165.00
	CINTAS #219	05/29/2010	$112.01
	CINTAS #219	05/29/2010	$112.01
	CINTAS #219	05/29/2010	$112.01
			$9,474.64
MICHELLE L HALL MOORE	OFFICEMAX CT IN#536984	05/06/2010	$202.73

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLES BUSINE00348045	05/10/2010	$86.23
	NASCO INTERNATIONAL	05/13/2010	$94.29
	DOVE DATA PRODUCTS INC	05/17/2010	$82.38
	DOVE DATA PRODUCTS INC	05/17/2010	$110.61
	NASCO INTERNATIONAL	05/17/2010	$18.45
	STAPLES BUSINE00348045	05/20/2010	$522.52
			$1,117.21
OWEN PAUL WILSON	DURACLEAN INT'L	04/30/2010	$1,467.60
	PAPERCLIP COMMUNICATIONS	05/04/2010	$244.00
	DIXIE LOCK AND SA01 OF 01	05/04/2010	$70.00
	STAPLES BUSINE00348045	05/11/2010	$116.07
	AIKEN SYSTEMS UNLIMITE	05/12/2010	$247.00
	AUGUSTA JANITORIAL SUPPLI	05/12/2010	$965.96
	DIXIE LOCK AND SA01 OF 01	05/21/2010	$71.05
	DIXIE LOCK AND SA01 OF 01	05/21/2010	$94.00
	XPEDX-INTL PAPER	05/24/2010	$101.44
	HOMEDEPOT.COM	05/22/2010	$1,341.78
	AUGUSTA JANITORIAL SUPPLI	05/25/2010	$1,127.79
	BORDEN PEST CONTROL	05/26/2010	$315.00
			$6,161.69
PARRI M WRIGHT	WORLD BOOK INC 01 OF 01	05/24/2010	$920.63
	STAPLES BUSINE00348045	05/25/2010	$77.94
	Amazon.com	05/26/2010	$386.18
	Amazon.com	05/27/2010	$508.00
	STAPLES BUSINE00348045	05/25/2010	$42.78
	STAPLES 00108449	05/26/2010	$52.74
	INFOBASE PUBLISHING	05/27/2010	$1,100.00
	VERNON LIBRARY SUPPLIES,	05/26/2010	$282.21
	Amazon.com	05/28/2010	$76.01
	TCD GALE	05/28/2010	$827.05
			$4,273.54
PATTI SWANSON	ROSE PETALS FLORAL CRE	05/10/2010	$48.38
	STAPLES BUSINE00348045	05/11/2010	$39.80
			$88.18
RACHAEL B MILLER	MAGNA PUBLICATIONS, INC	05/03/2010	$200.00
	DMI DELL HIGHER EDUC	05/07/2010	$143.71
			$343.71
RAYMOND E TIMMONS	SHI CORP	05/21/2010	$633.76
	ELEMENT K CORPORATION	05/26/2010	$1,121.00
	PROVANTAGE CORP	05/26/2010	$20.87
	PROVANTAGE CORP	05/26/2010	$66.17
			$1,841.80
SHARLA K HELLEN	AIKEN STANDARD	05/06/2010	$385.64
	AIKEN STANDARD	05/25/2010	$875.40
	MORRIS-LOCAL NEWSPAPER	05/27/2010	$950.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,211.04
TERESA DYAR	MSC INDUSTRIAL SUPPLY	04/30/2010	$462.03
	PK SAFETY SUPPLY	05/04/2010	$112.70
	SOSMETAL	05/05/2010	$727.27
	METCO SUPPLY INC.	05/06/2010	$42.00
	STAPLES BUSINE00348045	05/11/2010	$156.41
	CDW GOVERNMENT	05/12/2010	$143.71
	STAPLES BUSINE00348045	05/11/2010	$470.79
	OFFICEMAX CT IN#752978	05/18/2010	$1,157.72
	REDMAN GEAR	05/18/2010	$155.15
	NATIONAL JEWELERS SUPPLIE	05/19/2010	$44.40
	MODERN WELDING COMPANY OF	05/18/2010	$302.23
	COPS PLUS, INC	05/18/2010	$69.95
	OFFICEMAX CT IN#766309	05/19/2010	$68.94
	GAL GALLS INC	05/20/2010	$595.06
	REDMAN GEAR	05/25/2010	$155.15
	AED SUPERSTORE	05/25/2010	$627.20
	BONECLONES	05/26/2010	$165.00
	WW GRAINGER	05/25/2010	$209.33
	CPR SAVERS AND FIRST AID	05/26/2010	$87.40
	PRAXAIR DIST US #1042	05/26/2010	$505.46
	FORENSIC PRODUCTS INC	05/26/2010	$204.00
	NATIONAL WELDERS #AH	05/26/2010	$60.99
	WWWDRMASSCOM 800-37	05/27/2010	$626.51
	NATIONAL WELDERS #AH	05/26/2010	$114.00
	JORGENSON LOCKERS	05/26/2010	$242.25
	COPS PLUS, INC	05/26/2010	$449.51
	AIRSPLAT.COM	05/28/2010	$366.56
	SIRCHIE FINGER PRINT LABO	05/25/2010	$99.56
			$8,421.28
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	05/26/2010	$4,745.30
			$4,745.30
WANDA BLITCHINGTON	CDW GOVERNMENT	05/14/2010	$635.04
	STAPLES BUSINE00348045	05/17/2010	$170.40
	STAPLES BUSINE00348045	05/17/2010	$28.57
			$834.01

Total for AIKEN TECHNICAL COLLEGE: $79,384.91

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BUDGET & FINANCE	DISPLAYS 2 GO	05/27/2010	$79.87
			$79.87
HISTORICAL SERVICES	DELTA AIR 0062326038874	05/17/2010	$390.30
			$390.30
IT DEPARTMENT	LD-123 INKJETS	05/11/2010	$83.28
	CLUBEXPRESS 8664572582	05/24/2010	$10.00
	CLUBEXPRESS 8664572582	05/24/2010	$10.00
			$103.28

Total for ARCHIVES & HISTORY DEPT: $573.45

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L CAMPBELL	JM GRACE	05/04/2010	$32.94
	JON-KER INC	05/13/2010	$132.30
	JM GRACE	05/13/2010	$283.50
	JM GRACE	05/14/2010	$50.17
	PUBLIX #1095	05/19/2010	$59.14
	JM GRACE	05/25/2010	$42.79
			$600.84
R CATHERINE LEE	OFFICEMAX CT IN#808602	05/21/2010	$1,076.94
			$1,076.94

Total for ARTS COMMISSION: $1,677.78

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	DELTA AIR 0062326615401	05/04/2010	$249.30
	BEST BUY 00014662	05/12/2010	$85.59
	USAIRWAYS 0372388441716	05/12/2010	$188.20
	USAIRWAYS 0372388446588	05/12/2010	$257.90
	DELTA AIR 0062326930349	05/17/2010	$546.80
	USAIRWAYS 0372389129048	05/18/2010	$477.80
	USAIRWAYS 0372389512792	05/21/2010	$1,113.40
	USAIRWAYS 0372390294528	05/28/2010	$528.60
			$3,447.59
TAMMIE WILSON	FOOD LION #2604	05/03/2010	$19.48
	FRANKLIN'S PRINTING #1	05/03/2010	$1,583.97
	OFFICE DEPOT #1081	05/03/2010	$100.15
	MICHAELS #2859	05/04/2010	$128.30
	DIXIE TROPHIES	05/05/2010	$64.74
	LEGISLATIVE PRNTG INFO	05/06/2010	$588.00
	ADM SIGNS	05/06/2010	$22.26
	THE OFFICE PLACE	05/06/2010	$105.93
	VERIZON WRLS 29805-01	05/06/2010	$20.05
	PUBLIX #1095	05/07/2010	$10.00
	LORICK OFFICE PRODUCTS 2	05/07/2010	$43.87
	OFFICE DEPOT #2349	05/06/2010	$23.53
	CONSTANT CONTACT 1	05/10/2010	$50.00
	CROMERS	05/07/2010	$32.60
	DOVE DATA PRODUCTS INC	05/14/2010	$361.66
	THE DIGITAL JEWELRY	05/13/2010	$330.63
	SHOOTER'S CHOICE	05/13/2010	$135.44
	PUBLIX #1095	05/17/2010	$114.23
	STAPLES BUSINE00348045	05/18/2010	$112.35
	STAPLES BUSINE00348045	05/19/2010	$309.25
	STAPLES BUSINE00348045	05/19/2010	$36.45
	STAPLES BUSINE00348045	05/19/2010	$244.46
	STAPLES BUSINE00348045	05/19/2010	$28.78
	STAPLES BUSINE00348045	05/19/2010	$261.96
	STAPLES BUSINE00348045	05/19/2010	$112.09
	DIXIE TROPHIES	05/22/2010	$51.36
	ADM SIGNS	05/25/2010	$22.26
	Amazon.com	05/28/2010	$115.11
	STAPLES BUSINE00348045	05/28/2010	$20.54
	STAPLES BUSINE00348045	05/27/2010	$159.99
			$5,209.44
TONY MACK	COLUMBIA NEWS STAND	04/30/2010	$1.50
	PUBLIX #1095	04/30/2010	$8.50
	PUBLIX #1095	05/04/2010	$8.50
	COLUMBIA NEWS STAND	05/03/2010	$33.00
	COLUMBIA NEWS STAND	05/04/2010	$1.50
	PUBLIX #1095	05/05/2010	$10.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PUBLIX #1095	05/06/2010	$8.50
	COLUMBIA NEWS STAND	05/06/2010	$1.50
	PUBLIX #1095	05/12/2010	$10.00
	COLUMBIA NEWS STAND	05/11/2010	$35.50
	PUBLIX #1095	05/13/2010	$8.50
	IF ITS PAPER	05/14/2010	$69.72
	PUBLIX #1095	05/14/2010	$10.00
	COLUMBIA NEWS STAND	05/17/2010	$33.00
	XPEDX-INTL PAPER	05/19/2010	$148.37
	PUBLIX #1095	05/19/2010	$10.00
	XPEDX-INTL PAPER	05/19/2010	$2,353.14
	PUBLIX #1095	05/20/2010	$9.25
	PUBLIX #1095	05/21/2010	$10.00
	COLUMBIA NEWS STAND	05/24/2010	$33.00
	PUBLIX #1095	05/25/2010	$9.25
	PUBLIX #1095	05/26/2010	$10.00
	PUBLIX #1095	05/27/2010	$9.00
	PUBLIX #1095	05/28/2010	$10.00
	IMAGE REPRODUCTIONS	05/28/2010	$13.91
			$2,855.64

Total for ATTORNEY GENERAL: $11,512.67

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00499	05/28/2010	$115.11
			$115.11
WANDA MILLER	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$175.00

Total for BLIND COMMISSION: $290.11

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	05/18/2010	$25.00
			$25.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN CHESSER	CITY ELECTRIC REPAIR INC	05/07/2010	$218.56
	TOSCO INDUSTRIAL SUPPL	05/06/2010	$18.73
	CITY ELECTRIC REPAIR INC	05/11/2010	$211.07
	CITY ELECTRIC REPAIR INC	05/18/2010	$219.56
	C C DICKSON CO 1002	05/20/2010	$81.56
	C C DICKSON CO 1002	05/21/2010	$407.83
			$1,157.31
ALVIN STEELE	SHUMAN OWENS SUPPLY CO IN	05/11/2010	$68.24
	LOWES #01064	05/19/2010	$27.75
	WAL-MART #1286	05/20/2010	$50.97
	LOWES #01064	05/21/2010	$13.35
	C C DICKSON CO 1002	05/27/2010	$79.43
	WW GRAINGER	05/28/2010	$262.15
			$501.89
ANDREA FULLER	NORTH AMERICAN COMMUNICA	04/30/2010	$11,518.55
	JDS UNIPHASE CORP	05/04/2010	$275.00
	Amazon.com	05/05/2010	$57.38
	JDS UNIPHASE CORP	05/12/2010	$9,154.40
	AMAZON MKTPLACE PMTS	04/19/2010	$29.85
	SANS INSTITUTE	05/25/2010	$4,150.43
	AMAZON MKTPLACE PMTS	05/29/2010	$24.98
			$25,210.59
ANDY SCHOOLS	GATEWAY SUPPLY CP	05/13/2010	$586.59
	CITY ELECTRIC REPAIR INC	05/28/2010	$208.21
	POPE DAVIS TIRE & SERVICE	05/27/2010	$22.24
			$817.04
ANGEL RIVERS	RECYCLED OFFICE PRODUCTS	04/30/2010	$97.30
	OFFICE DEPOT #1214	05/04/2010	$101.10
	CITY OF COLUMBIA COLLECTI	05/05/2010	$627.91
	CITY OF COLUMBIA COLLECTI	05/05/2010	$14,934.73
	OFFICE DEPOT #1214	05/10/2010	$10.31
	CITY OF COLUMBIA COLLECTI	05/11/2010	$10,420.05
	CITY OF COLUMBIA COLLECTI	05/11/2010	$6,374.62
	OFFICE DEPOT #1214	05/14/2010	$50.39
	OFFICE DEPOT #1214	05/20/2010	$69.00
			$32,685.41
ANGIE KEISLER	ATTM 821099870NBI	05/03/2010	$38.94
	HASLER INC	05/04/2010	$530.00
	USPS 45500000729831963	05/06/2010	$44.32
	USPS 45500000729831963	05/07/2010	$5.54
	THE STATE NEWSPAPER	05/07/2010	$839.20
	USPS 45500000729831963	05/11/2010	$16.62
	THE FREE TIMES	05/11/2010	$309.60
	SPRINT WIRELESS	05/13/2010	$440.64
	SPIRIT TELECOM	05/12/2010	$514.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	USPS 45500000729831963	05/13/2010	$5.54
	FORMS AND SUPPLY - AOPD	05/14/2010	$502.73
	FORMS AND SUPPLY - AOPD	05/21/2010	$204.28
			$3,452.01
ANITA G HOYER	ECHEN INC	05/01/2010	$427.30
	HOUSE OF INKS	05/04/2010	$11.50
	CELLULAROUTFITTERCOM	05/04/2010	$2,199.80
	CELLPHONESHOP.NET	05/13/2010	$171.83
			$2,810.43
ANNIE G WALKER	OFFICE DEPOT #1214	05/24/2010	$140.62
	OFFICE DEPOT #1214	05/24/2010	$281.11
			$421.73
BEN FENNER	WWW.NEWEGG.COM	05/20/2010	$27.47
	XEROX DIRECT	05/27/2010	$513.57
	STAPLES DIRECT00209908	05/27/2010	$420.48
			$961.52
BERNIE LEE	INT'L CODE COUNCIL INC	05/27/2010	$110.00
			$110.00
BESSIE WATSON	XEROX CORP. XCS/RBO	05/06/2010	$7.88
	SPIRIT TELECOM	05/11/2010	$14.45
	SPIRIT TELECOM	05/11/2010	$137.27
	JM GRACE	05/21/2010	$268.28
			$427.88
BRETT BROADNAX	JOHNSTONES SUPPLY OF COLU	05/03/2010	$276.34
	JOHNSTONES SUPPLY OF COLU	05/03/2010	$15.13
	CITY ELECTRIC REPAIR INC	05/06/2010	$15.17
	JOHNSTONES SUPPLY OF COLU	05/14/2010	$68.96
	JOHNSTONES SUPPLY OF COLU	05/14/2010	$9.51
	JOHNSTONES SUPPLY OF COLU	05/18/2010	$30.09
	FERGUSON ENT #27	05/18/2010	$64.09
	SUNBELT RENTALS #009	05/19/2010	$64.20
	JOHNSTONES SUPPLY OF COLU	05/24/2010	$46.52
	C C DICKSON CO 1002	05/24/2010	$48.13
	MCCALLS SUPPLY INC 07	05/24/2010	$14.45
			$652.59
CAROL KELLY	SPIRIT TELECOM	05/12/2010	$229.66
	SPIRIT TELECOM	05/12/2010	$51.41
	SPIRIT TELECOM	05/12/2010	$321.18
	SPIRIT TELECOM	05/12/2010	$121.38
	SPIRIT TELECOM	05/12/2010	$303.70
	FORMS AND SUPPLY - AOPD	05/17/2010	$59.50
	DMI DELL K-12/GOVT	05/22/2010	$151.05
	SPIRIT TELECOM	05/21/2010	$269.00
	GENERAL SERV-PRINT SHOP	05/14/2010	$139.36
	FORMS AND SUPPLY - AOPD	05/27/2010	$8.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KELLY	FORMS AND SUPPLY - AOPD	05/27/2010	$217.70
			$1,871.94
CATHERINE COLE	COMPUWORLD INC	05/05/2010	$2,385.03
	ACCESS COMPUTER FLOORS LL	05/10/2010	$108.49
	NATIONAL ENVELOPE01 OF 01	05/13/2010	$1,321.00
	HP DIRECT-PUBLICSECTOR	05/19/2010	$1,784.76
	FORMS AND SUPPLY - AOPD	05/18/2010	$981.31
	THAWTE	05/20/2010	$249.00
	COMPUWORLD INC	05/26/2010	$1,914.23
			$8,743.82
CHARLES STEWART	RICHLAND INDUSTRIAL	04/30/2010	$5.48
	C C DICKSON CO 1002	05/03/2010	$22.78
	RICHLAND INDUSTRIAL	05/05/2010	$23.82
	RICHLAND INDUSTRIAL	05/05/2010	$59.97
	RICHLAND INDUSTRIAL	05/05/2010	$5.77
			$117.82
CHARLES V HENRY	LOWES #00499	04/30/2010	$18.43
	CED #1140	05/06/2010	$37.45
	CED #1140	05/07/2010	$208.65
	CED #1140	05/20/2010	$195.81
	GRAYBAR ELECTRIC	05/21/2010	$271.05
	GRAYBAR ELECTRIC	05/21/2010	$149.67
	CED #1140	05/24/2010	$144.45
	GRAYBAR ELECTRIC	05/27/2010	$142.75
			$1,168.26
CHRIS PRESSLEY	SOUTHERN LOCK & SUPPLY	05/12/2010	$68.83
	THE KEY SHOP	05/20/2010	$22.47
			$91.30
CIO-SSAT DIV OF STATE CIO	PBGFS5397682 001N	04/30/2010	$1,967.38
	TWC TIMEWARNERCABLE	05/01/2010	$76.71
	TWC TIMEWARNERCABLE	05/01/2010	$223.65
	TWC TIMEWARNERCABLE	05/01/2010	$67.64
	JON-KER INC	05/06/2010	$1,924.33
	TWC TIMEWARNERCABLE	05/06/2010	$431.64
	OCE' USA, INC./ITASCA	05/11/2010	$9,010.97
	OCE' USA, INC./ITASCA	05/11/2010	$761.40
	VZWRLSS-IVR VE	05/11/2010	$15.58
	PITNEY BOWES SOFTWARE	05/11/2010	$39,863.92
	OFFICEMAX CT IN#632813	05/12/2010	$357.44
	DOMTAR PAPER COMPANY SC	05/12/2010	$11,209.32
	RR DONNELLEY	05/12/2010	$567.52
	WALZ POSTAL SOLUTIONS	05/12/2010	$4,918.48
	RR DONNELLEY	05/12/2010	$2,482.61
	PEAK RESOURCES INC	05/18/2010	$385.47
	PEAK RESOURCES INC	05/21/2010	$327.43

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CIO-SSAT DIV OF STATE CIO	MOTOROLA, INC. - ONLINE	05/21/2010	$966.40
	RR DONNELLEY	05/20/2010	$3,320.53
	SPEEDPAY:DUKE-ENERGY	05/22/2010	$84.62
	PEAK RESOURCES INC	05/21/2010	$1,628.28
	CENTURYLINK - IVR CRB	05/21/2010	$28.64
	CORRUGATED CONTAI01 OF 01	05/21/2010	$315.65
	OCE' USA, INC./ITASCA	05/24/2010	$330.62
	OCE' USA, INC./ITASCA	05/24/2010	$412.46
	OCE' USA, INC./ITASCA	05/24/2010	$359.89
	OCE' USA, INC./ITASCA	05/24/2010	$708.81
	ADVANCED IMAGING SYSTEMS	05/24/2010	$6,677.23
	ADVANCED IMAGING SYSTEMS	05/24/2010	$7,591.25
	OCE' USA, INC./ITASCA	05/24/2010	$2,405.47
	SPEEDPAY:DUKE-ENERGY	05/26/2010	$303.90
	LAURENS ELECTRIC COOPERAT	05/25/2010	$126.40
	DOMTAR PAPER COMPANY SC	05/25/2010	$4,718.70
	TRI COUNTY EC SC	05/25/2010	$427.00
	HEC HORRY ELECTRIC	05/25/2010	$387.87
	PREMIER TECHNOLOGY GROUP	05/26/2010	$1,432.30
	TWC TIMEWARNERCABLE	05/27/2010	$67.65
	TWC TIMEWARNERCABLE	05/27/2010	$76.72
	TWC TIMEWARNERCABLE	05/27/2010	$223.65
	AGILYSYS INC	05/28/2010	$10,894.74
	SPEEDPAY:DUKE-ENERGY	05/29/2010	$140.80
	SUNGARD AVAILABILITY SERV	05/28/2010	$39,788.00
			$158,009.07
CLIVIS HAMILTON	RED WING SHOE STORE #1	04/30/2010	$87.32
	RED WING SHOE STORE #1	04/30/2010	$87.32
	RED WING SHOE STORE #1	04/30/2010	$93.04
	RICHLAND INDUSTRIAL	05/11/2010	$87.96
	CMC CONSTRUCTION SERVICES	05/11/2010	$62.05
	C C DICKSON CO 1002	05/14/2010	$593.69
	LOWES #00499	05/19/2010	$28.83
	LOWES #00499	05/19/2010	$9.07
	LOWES #00499	05/19/2010	$9.07
			$1,058.35
CRAIG MEFFORD	STAPLES 00103911	05/18/2010	$69.54
	LOWES #00499	05/19/2010	$7.66
	PAA SERVICES INC	05/26/2010	$70.71
			$147.91
DALE SMITH	C C DICKSON CO 1002	05/03/2010	$54.32
	WW GRAINGER	05/06/2010	$2.34
	WW GRAINGER	05/12/2010	$2.34
	GRAYBAR ELECTRIC	05/13/2010	$772.20
			$831.20
DANNY CANNON	CED #1140	05/26/2010	$135.04

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DANNY CANNON	ROSE TALBERT PAINT COMPAN	05/26/2010	$35.81
	CED #1140	05/27/2010	$30.64
			$201.49
DANNY HAMMOND	ADVANCED DOOR SYSTEMS (CO	05/18/2010	$64.41
			$64.41
DAVID BROOKS	WM SUPERCENTER	05/20/2010	$15.71
			$15.71
DAVID MARTIN	ADI SECURITY PRD CB	05/07/2010	$236.01
	ADI SECURITY PRD CB	05/07/2010	$852.46
	ADI SECURITY PRD CB	05/12/2010	$75.96
	WHOLESALE INDUSTRIAL ELEC	05/12/2010	$12.14
			$1,176.57
DEBORAH L GLENN	VZWRLSS-IVR VE	05/04/2010	$27.83
	PRECISION ROLLER	05/05/2010	$423.40
	SPIRIT TELECOM	05/11/2010	$117.19
			$568.42
DEBORAH WILCOX	POLLOCK COMPANY	05/04/2010	$93.18
	VZWRLSS-IVR VE	05/05/2010	$116.95
	DMI DELL K-12/GOVT	05/13/2010	$2,460.92
	SPIRIT TELECOM	05/19/2010	$556.32
	POLLOCK COMPANY	05/20/2010	$98.54
			$3,325.91
DENNIS HAIGLER	OFFICE DEPOT #2349	05/03/2010	$66.30
	LOWES #00499	05/06/2010	$3.18
	WP LAW INC	05/06/2010	$38.03
	LOWES #00499	05/07/2010	$37.43
	WP LAW INC	05/06/2010	$276.66
	OFFICE DEPOT #2349	05/24/2010	$39.57
			$461.17
DOUGLAS RILEY	CED #1140	05/04/2010	$18.62
			$18.62
DSIT-SSAA DIV OF STATE IT	CENTURYLINK - IVR CRB	04/30/2010	$446.14
	NORFOLK WIRE & EL01 OF 01	04/28/2010	$200.41
	NETWORK CABLING INFRASTRU	04/29/2010	$3,740.00
	NETWORK CABLING INFRASTRU	04/30/2010	$11,071.87
	NETWORK CABLING INFRASTRU	04/30/2010	$39,533.84
	MOTOROLA, INC. - ONLINE	04/30/2010	$99,378.17
	NORFOLK WIRE & EL01 OF 01	04/28/2010	$17.54
	NETWORK CABLING INFRASTRU	04/29/2010	$8,271.95
	NATIONAL POWER CORPORATIO	04/29/2010	$429.00
	SPEEDPAY:DUKE-ENERGY	05/01/2010	$149.51
	PALMETTO RURAL TELEPHONE	05/03/2010	$90.08
	NORTH AMERICAN COMMUNICA	05/03/2010	$2,127.16
	NETWORK CABLING INFRASTRU	05/03/2010	$17,163.17

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	TRUVISTA COMMUNICATION	05/03/2010	$46.12
	SANTEE COOPER	05/04/2010	$51.54
	NATIONAL POWER CORPORATIO	05/04/2010	$2,752.63
	COMMUNICATION MANAGEMEN	05/05/2010	$3,673.32
	NORFOLK WIRE & EL01 OF 01	05/03/2010	$529.65
	NETWORK CABLING INFRASTRU	05/05/2010	$3,272.24
	NETWORK CABLING INFRASTRU	05/06/2010	$3,325.46
	NORFOLK WIRE & EL01 OF 01	05/05/2010	$183.51
	CHARTER COMM	05/12/2010	$4,932.52
	ATT BILL PAYMENT	05/11/2010	$242,135.57
	ATT BILL PAYMENT	05/11/2010	$199.50
	CHARTER COMM	05/12/2010	$9,306.65
	XEROX CORP. XCS/RBO	05/11/2010	$25.02
	SEDC PAYMENT	05/11/2010	$225.94
	METROCALL/ARCH WIRE	05/11/2010	$153.85
	PRT COMMUNICATIONS	05/11/2010	$44.26
	ATT BILL PAYMENT	05/13/2010	$586.80
	NETWORK CABLING INFRASTRU	05/12/2010	$360.00
	ATT BILL PAYMENT	05/13/2010	$2,602.40
	ATT BILL PAYMENT	05/13/2010	$148.50
	NETWORK CABLING INFRASTRU	05/12/2010	$10,595.97
	ATT BILL PAYMENT	05/14/2010	$143.30
	NORTH AMERICAN COMMUNICA	05/14/2010	$408.74
	ATT BILL PAYMENT	05/14/2010	$32,281.07
	ATT BILL PAYMENT	05/14/2010	$10,715.24
	ATT BILL PAYMENT	05/14/2010	$4,404.50
	ATT BILL PAYMENT	05/14/2010	$3,676.17
	ATT BILL PAYMENT	05/14/2010	$221.58
	POLLOCK COMPANY	05/14/2010	$24.37
	ATT BILL PAYMENT	05/14/2010	$411.99
	ATT BILL PAYMENT	05/14/2010	$331.11
	ATT BILL PAYMENT	05/14/2010	$53.50
	SPRINT WIRELESS	05/15/2010	$67.00
	CSC - #1969	05/14/2010	$750.38
	QWEST COMMERCIAL	05/14/2010	$3,374.17
	AIKEN ELECTRIC COOPERATIV	05/14/2010	$282.54
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$81.73
	HORRY TELEPHONE COOPERATI	05/14/2010	$39.80
	ATT BILL PAYMENT	05/14/2010	$2,047.15
	ATT BILL PAYMENT	05/14/2010	$150.98
	CENTURYLINK - IVR CRB	05/17/2010	$35.43
	ALTURA COMMUNICATION SOLU	05/17/2010	$94.16
	ALTURA COMMUNICATION SOLU	05/17/2010	$935.61
	YORK COUNTY NATURAL	05/17/2010	$12.34
	NATIONAL POWER CORPORATIO	05/17/2010	$1,433.07
	ATT BILL PAYMENT	05/19/2010	$160.50
	SPEEDPAY:DUKE-ENERGY	05/20/2010	$139.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	05/19/2010	$4,969.57
	ATT BILL PAYMENT	05/19/2010	$1,223.48
	SPRINT WIRELESS	05/20/2010	$631.67
	CUMMINS ATLANTIC #5	05/19/2010	$302.87
	ATT BILL PAYMENT	05/19/2010	$293.54
	ATT BILL PAYMENT	05/19/2010	$177.81
	ATTM 999775556NBI	05/19/2010	$42.42
	LAURENS ELECTRIC COOPERAT	05/19/2010	$126.10
	CUMMINS ATLANTIC #5	05/19/2010	$307.19
	ATT BILL PAYMENT	05/19/2010	$118.52
	ATT BILL PAYMENT	05/19/2010	$38,931.93
	BLACK RIVER ELECT COOP	05/19/2010	$302.28
	ACCU-TECH	05/20/2010	$2,439.00
	NORTH AMERICAN COMMUNICA	05/20/2010	$125.19
	NATIONAL POWER CORPORATIO	05/19/2010	$3,309.43
	NETWORK CABLING INFRASTRU	05/19/2010	$5,986.58
	SANTEE ELECTRIC COOPER	05/20/2010	$398.70
	NORTH AMERICAN COMMUNICA	05/20/2010	$246.10
	ACCU-TECH	05/20/2010	$194.50
	STRATOS MOBILE NETWORKS I	05/19/2010	$98.28
	MOTOROLA, INC. - ONLINE	05/21/2010	$3,791.73
	MOTOROLA, INC. - ONLINE	05/21/2010	$965.04
	MOTOROLA, INC. - ONLINE	05/21/2010	$3,708.89
	HORRY TELEPHONE	05/20/2010	$41.11
	NETWORK CABLING INFRASTRU	05/20/2010	$2,160.00
	NORFOLK WIRE & EL01 OF 01	05/20/2010	$321.00
	MOTOROLA, INC. - ONLINE	05/21/2010	$98,983.37
	CITY OF ROCK HILL	05/20/2010	$79.23
			$700,322.11
DWIGHT MCINTYRE	LOWES #00385	05/04/2010	$55.23
	LOWES #02356	05/12/2010	$30.73
			$85.96
FRANKLIN GOODWIN	238 C-K COLUMBIA	05/11/2010	$290.18
	238 C-K COLUMBIA	05/11/2010	$33.55
	238 C-K COLUMBIA	05/19/2010	$33.55
	GALAXY HARDWARE INC	05/21/2010	$24.80
	PALMETTO TILE DISTRIBUTOR	05/28/2010	$34.20
			$416.28
GAIL SKINNER	WM SUPERCENTER	05/04/2010	$6.00
	DMI DELL K-12/GOVT	05/07/2010	$922.92
	FIRE ACADEMY	05/21/2010	$22.00
			$950.92
GEN SERV STATE FLEET	BURNS AUTO PARTS INC	05/24/2010	$1,861.02
	FRASIER TIRE S62800024	05/24/2010	$3,619.25
	LOVE CHEVROLET CO OFFICE	05/25/2010	$783.89
	ADVANCE AUTO PARTS #5016	05/24/2010	$505.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEN SERV STATE FLEET	MIGHTY AUTO PARTS #21	05/24/2010	$1,751.77
	O REILLY AUTO 00050559	05/24/2010	$1,769.08
	INTERSTATE BATTERY SYSTEM	05/25/2010	$370.88
	GALEANA CHRYSLER SALES	05/28/2010	$1,902.35
			$12,563.66
GENEVA MCINTOSH	XEROX DIRECT	04/29/2010	$1,849.18
	FASTSIGNS	04/29/2010	$21.40
	HERALD OFFICE SUPPLY INC	05/07/2010	$309.77
	OFFICE DEPOT #1214	05/12/2010	$29.94
	OFFICE DEPOT #1214	05/13/2010	$25.57
	Amazon.com	05/21/2010	$168.61
	AP BOOKSTORE.COM	05/21/2010	$75.00
	IKON-NORTH AMERICA	05/24/2010	$53.50
	MCGRAW-HILL E-COMMERCE	05/25/2010	$16.25
	DRI SHIRT POCKET	05/28/2010	$27.95
			$2,577.17
GEORGE CROUCH	LOWES #00385	05/17/2010	$400.62
	STAPLES 00106567	05/26/2010	$20.70
			$421.32
GLENDA B SWEATMAN	SPIRIT TELECOM	05/13/2010	$1,042.53
	JM GRACE	05/13/2010	$115.53
	ADVANCED IMAGING SYSTEMS	05/18/2010	$1,233.59
	OFFICE DEPOT #2196	05/25/2010	$13.46
			$2,405.11
GLENDA OSWALD	JIFFY LUBE #1204	05/26/2010	$42.63
			$42.63
GRACE KUBILISZ	GENERAL SERV-PRINT SHOP	04/30/2010	$72.86
	VZWRLSS-IVR VE	05/06/2010	$107.90
	POLLOCK COMPANY	05/06/2010	$203.84
	GODADDY.COM	05/12/2010	$121.35
	STAPLES BUSINE00348045	05/14/2010	$145.27
	USAIRWAYS 0372388567059	05/13/2010	$539.40
	DMI DELL K-12/GOVT	05/15/2010	$5,811.10
	SPIRIT TELECOM	05/17/2010	$1,378.84
	PREMIERE GLOBAL SERVIC	05/18/2010	$14.13
	VZWRLSS-IVR VE	05/21/2010	$288.24
			$8,682.93
HARRY FIELDS	LOWES #00499	05/03/2010	$18.17
	JAMES M PLEASANTS	05/04/2010	$791.80
	C C DICKSON CO 1002	05/07/2010	$36.18
	C C DICKSON CO 1002	05/11/2010	$63.13
	C C DICKSON CO 1002	05/11/2010	$154.08
	JAMES M PLEASANTS	05/11/2010	$1,546.50
	C C DICKSON CO 1002	05/12/2010	$410.88
	THE TRANE COMPANY	05/14/2010	$110.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	THE TRANE COMPANY	05/14/2010	$518.23
	THE TRANE COMPANY	05/15/2010	$494.09
	ADVANCE AUTO PARTS #5010	05/17/2010	$49.14
	LOWES #00499	05/19/2010	$32.08
	MAYER ELECTRIC SUPPLY 710	05/19/2010	$110.36
	RICHLAND INDUSTRIAL	05/21/2010	$34.52
			$4,369.76
HEPBURN HARRELL	NAPA AUTO PARTS 1015002	05/04/2010	$13.65
	JIFFY LUBE #1204	05/26/2010	$47.79
	ADVANCE AUTO PARTS 6781	05/26/2010	$17.18
			$78.62
HOLLEY SPARKMAN	QUILL CORPORATION	05/24/2010	$379.34
			$379.34
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$150.00
JAMES E JOHNSON	SHUMAN OWENS SUPPLY CO IN	05/04/2010	$57.45
	TUCKER-KIRBY CO.	05/03/2010	$146.86
	SHUMAN OWENS SUPPLY CO IN	05/04/2010	$25.25
	ACE GLASS CO	05/05/2010	$356.31
	CED #1140	05/11/2010	$16.32
	ADVANCED DOOR SYSTEMS (CO	05/11/2010	$1,415.61
	SHUMAN OWENS SUPPLY CO IN	05/14/2010	$78.04
	LOWES #00433	05/17/2010	$190.87
	LOWES #00433	05/17/2010	$145.85
	238 C-K COLUMBIA	05/19/2010	$50.29
	TUCKER MATERIALS OF COLUM	05/20/2010	$32.94
	238 C-K COLUMBIA	05/19/2010	$115.96
	ROSE TALBERT PAINT COMPAN	05/24/2010	$81.07
	LOWES #00433	05/24/2010	$41.10
	ROSE TALBERT PAINT COMPAN	05/26/2010	$64.39
			$2,818.31
JAMES FURTICK	VACUUMART	05/18/2010	$1,271.16
	WAPER INC	05/27/2010	$154.20
			$1,425.36
JAMES PIGAGE	WW GRAINGER	05/04/2010	$10.83
	CED #1140	05/07/2010	$91.70
			$102.53
JAMIE L DOOLEY	BAKER DIST CO 541	05/04/2010	$76.14
	GATEWAY SUPPLY CP	05/05/2010	$281.75
	HD SUPPLY 0914	05/12/2010	$194.34

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	GATEWAY SUPPLY CP	05/11/2010	$614.57
	HARBOR FREIGHT TOOLS 103	05/20/2010	$4.26
	FERGUSON ENT #1891	05/26/2010	$82.73
			$1,253.79
JENNIFER E NELUMS	AMERICAN TIME DATA INC	04/30/2010	$48.15
	WAPER INC	05/12/2010	$287.36
			$335.51
JIMMIE E WILLIAMS	L FISHMAN & SON COLUMBIA#	05/12/2010	$30.49
	LOWES #00433	05/13/2010	$31.52
	THE HOME DEPOT 1110	05/24/2010	$13.24
			$75.25
JOHN HODGIN	GRAYBAR ELECTRIC	05/01/2010	$209.29
	A MATTER OF FAX	04/29/2010	$436.36
	GRAYBAR ELECTRIC	04/30/2010	$289.33
	GRAYBAR ELECTRIC	04/30/2010	$50.31
	EDWIN GAYNOR CORP.	05/06/2010	$289.24
	GRAYBAR ELECTRIC COMPANY	05/22/2010	$491.67
			$1,766.20
JULIA PARRIS	INT'L CODE COUNCIL INC	05/13/2010	$280.00
	VZWRLSS APOCC VISE	05/17/2010	$192.40
	DMI DELL K-12/GOVT	05/18/2010	$217.37
	DMI DELL K-12/GOVT	05/20/2010	$1,966.30
	COMPUSULT INC	05/20/2010	$1,250.00
	COMPUWORLD INC	05/25/2010	$166.06
			$4,072.13
KAARMEN MCDUFFIE	FASTENAL CO-RETAIL	04/30/2010	$5.69
	RICHLAND INDUSTRIAL	05/05/2010	$286.27
	UNITED REFRIG BR #U2	05/06/2010	$63.55
	ELECTRIC MOTOR AND REPAI	05/11/2010	$748.23
	RICHLAND INDUSTRIAL	05/11/2010	$22.02
			$1,125.76
KATHLEEN FOLEY	LOWES #00499	05/17/2010	$99.44
	OFFICE DEPOT #2349	05/26/2010	$20.64
			$120.08
KEITH JEFFERSON	WHOLESALE INDUSTRIAL ELEC	05/03/2010	$115.24
	WHOLESALE INDUSTRIAL ELEC	05/04/2010	$211.27
	WHOLESALE INDUSTRIAL ELEC	05/11/2010	$192.07
	GRAYBAR ELECTRIC	05/13/2010	$248.55
	OFFICE DEPOT #332	05/13/2010	$70.58
	NORTHEAST WORKWEAR LLC	05/18/2010	$96.29
	WHOLESALE INDUSTRIAL ELEC	05/19/2010	$192.07
	GRAYBAR ELECTRIC	05/20/2010	$401.25
	WHOLESALE INDUSTRIAL ELEC	05/24/2010	$25.72
	UNITED REFRIG BR #U2	05/27/2010	$26.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,579.44
KEITH SHIREY	USPS.COM CLICK66100611	04/30/2010	$5.08
	USPS 45500000729831963	05/03/2010	$4.31
	USPS.COM CLICK66100611	05/07/2010	$6.60
	USPS 45139001629800851	05/07/2010	$43.45
	USPS.COM CLICK66100611	05/07/2010	$4.90
	USPS.COM CLICK66100611	05/13/2010	$5.08
	USPS.COM CLICK66100611	05/14/2010	$77.85
	USPS 45500000729831963	05/18/2010	$13.45
	USPS 45139001629800851	05/21/2010	$26.90
	USPS.COM CLICK66100611	05/21/2010	$6.60
	EBAY INC.	05/24/2010	$60.15
			$254.37
KURT PATRICK	SIP STATEINDUSTRIAL US	05/01/2010	$213.24
	KIMBALL MIDWEST	04/30/2010	$32.96
	SAFETY PLUS	05/12/2010	$120.00
	CAPITAL SUPPLY-COLUMBIA	05/28/2010	$34.56
			$400.76
LINDA HARMON	3GSTORE.COM/MDG COM	04/29/2010	$217.05
	POLLOCK COMPANY	05/03/2010	$96.23
	OFFICEMAX CT IN#664323	05/13/2010	$438.36
	SPIRIT TELECOM	05/13/2010	$219.31
	VZWRLSS-IVR VE	05/18/2010	$38.90
			$1,009.85
LINDA M GORDON	MORRIS-LOCAL NEWSPAPER	05/10/2010	$343.76
			$343.76
LUKE HICKS	DAK 2000 INC	05/05/2010	$225.70
	HITE S SAFE & LOCK	05/05/2010	$55.00
	DODGELAND OF COLUMBIA	05/05/2010	$10.00
	WAL-MART #1183	05/14/2010	$52.30
			$343.00
LUKE POLYAK	WW GRAINGER	05/04/2010	$185.11
	KULLY COMPANIES	05/06/2010	$91.65
			$276.76
LYNN ARNOLD	BRANHAM FLORIST SUPPLY	04/29/2010	$10.17
	CAROLINA GIFTS & ENGRA	04/29/2010	$24.00
	OFFICE DEPOT #1214	05/14/2010	$20.70
	CAROLINA FILTERS INC	05/20/2010	$190.00
	CAROLINA GIFTS & ENGRA	05/26/2010	$12.00
			$256.87
LYNN BULL	ELECTRIC CONTROL & SUPPLY	05/25/2010	$6.21
	ELECTRIC CONTROL & SUPPLY	05/25/2010	$448.60
			$454.81
MARK BROWDER	RUFF HARDWARE	05/04/2010	$33.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK BROWDER	GRAYBAR ELECTRIC	05/06/2010	$285.78
	LIGHTING PRODUCTS	05/11/2010	$254.66
	GRAHL ELECTRIC SUPPLY CO	05/21/2010	$33.54
			$607.11
MARK SMITH	GALAXY HARDWARE INC	05/06/2010	$201.31
	GALAXY HARDWARE INC	05/07/2010	$8.98
	COLUMBIA FLAG & DISPLAY	05/19/2010	$5.89
	LOWES #00499	05/20/2010	$18.49
	238 C-K COLUMBIA	05/26/2010	$49.99
			$284.66
MARVIN LOWMAN	ADVANCE AUTO PARTS #5010	05/20/2010	$6.41
	GRAYBAR ELECTRIC	05/21/2010	$95.98
	CEDAR TERRACE PAPER CO	05/27/2010	$79.57
	ADVANCE AUTO PARTS #5620	05/27/2010	$32.09
			$214.05
MEGAN HERRING	GS SURPLUS PROPERTY	05/13/2010	$220.00
			$220.00
MICHAEL LAKE	GATEWAY SUPPLY CP	04/29/2010	$324.81
	FERGUSON ENT #1891	05/05/2010	$130.53
	GATEWAY SUPPLY CP	05/05/2010	$395.39
	WW GRAINGER	05/12/2010	$246.52
	GATEWAY SUPPLY CP	05/17/2010	$3.97
	CAPITAL SUPPLY-COLUMBIA	05/18/2010	$73.30
	TRAYCO OF SC INC	05/18/2010	$740.16
	TRAYCO OF SC INC	05/18/2010	$185.67
	TRAYCO OF SC INC	05/21/2010	$148.13
	FERGUSON ENT #1891	05/26/2010	$15.52
			$2,264.00
MIKE HUFFSTETLER	238 C-K COLUMBIA	05/11/2010	$614.50
	SHUMAN OWENS SUPPLY CO IN	05/14/2010	$38.28
			$652.78
MIKE LEE	LOWES #00499	05/13/2010	$20.23
	JDL LESCO 525	05/17/2010	$114.45
	LOWES #00499	05/25/2010	$108.50
	LOWES #00499	05/25/2010	$29.92
	LEHIGH OUTFITTERS	05/28/2010	$120.00
			$393.10
MIKE MARSH	NAPA AUTO PARTS 1015002	05/07/2010	$3.16
	WOLFE'S TRUCK AND TRAILER	05/13/2010	$802.29
	SHEALYS TRUCK CENTER	05/21/2010	$29.11
			$834.56
MIKE SPONHOUR	KINKOS.COM (P2K)	05/20/2010	$95.23
			$95.23
MIKE THOMPSON	WAPER INC	05/12/2010	$2,438.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	BLUESTEIN WHOLESALE COMPA	05/12/2010	$528.58
	W W GRAINGER 916	05/17/2010	$37.53
	W W GRAINGER 916	05/17/2010	$213.78
	SOUTHEASTERN PAPER GROUP	05/20/2010	$654.45
	WAPER INC	05/20/2010	$1,265.30
	W W GRAINGER 916	05/24/2010	$62.87
	SMITH & JONES JANITORIAL	05/26/2010	$225.77
	SOUTHEASTERN PAPER GROUP	05/29/2010	$1,499.19
			$6,926.16
MIKE WAITS	PALMETTO LAWN & LEISURE I	04/29/2010	$70.16
	PALMETTO LAWN & LEISURE I	04/29/2010	$14.98
	PALMETTO LAWN & LEISURE I	04/29/2010	$556.39
	CARQUEST 01013119	05/03/2010	$13.10
	PALMETTO LAWN & LEISURE I	05/12/2010	$461.75
	PALMETTO LAWN & LEISURE I	05/12/2010	$57.91
	PALMETTO LAWN & LEISURE I	05/12/2010	$27.48
	PALMETTO LAWN & LEISURE I	05/12/2010	$57.97
	PALMETTO LAWN & LEISURE I	05/14/2010	$184.58
	CARQUEST 01013119	05/14/2010	$39.41
	PALMETTO LAWN & LEISURE I	05/18/2010	$285.90
	PALMETTO LAWN & LEISURE I	05/21/2010	$33.17
			$1,802.80
MONTY V MATTINGLY	BEARING DISTRIBUTORS INC	04/29/2010	$17.33
	RICHLAND INDUSTRIAL	05/05/2010	$10.60
	LOWES #00499	05/05/2010	$9.06
	CITY ELECTRIC REPAIR INC	05/13/2010	$188.75
	C C DICKSON CO 1002	05/25/2010	$13.91
	JOHNSTONES SUPPLY OF COLU	05/25/2010	$66.81
			$306.46
PAMELA S FAMBRO	NORTH AMERICAN COMMUNICA	05/04/2010	$1,848.96
	NORTH AMERICAN COMMUNICA	05/18/2010	$1,644.59
	OFFICE DEPOT #332	05/19/2010	$23.53
	NORFOLK WIRE & ELECTRONIC	05/19/2010	$165.50
	NORTH AMERICAN COMMUNICA	05/21/2010	$898.80
	NORTH AMERICAN COMMUNICA	05/26/2010	$96.30
			$4,677.68
PATSY POWELL	CDW GOVERNMENT	05/17/2010	$144.96
	IRON MOUNTAIN	05/24/2010	$748.10
	VZWRLSS-IVR VE	05/24/2010	$100.99
	SPIRIT TELECOM	05/26/2010	$417.49
	SPIRIT TELECOM	05/26/2010	$197.39
	SPIRIT TELECOM	05/26/2010	$291.57
	TGT TARGET.COM	05/27/2010	$28.45
			$1,928.95
PAUL SINNOTT	WAPER INC	04/29/2010	$232.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	SIP STATEINDUSTRIAL US	05/08/2010	$185.89
	VACUUMART	05/07/2010	$371.29
	SIP STATEINDUSTRIAL US	05/12/2010	$185.89
	LOWES #00385	05/13/2010	$1.88
	SOUTHEASTERN PAPER GROUP	05/20/2010	$793.17
	WAPER INC	05/19/2010	$136.75
	SIP STATEINDUSTRIAL US	05/30/2010	$185.89
			$2,092.91
PETER ASMOND	LOWES #00499	04/30/2010	$54.42
	GRAYBAR ELECTRIC	05/01/2010	$379.51
			$433.93
PHIL CAMPBELL	LOWES #00433	05/03/2010	$101.65
	LOWES #00433	05/05/2010	$59.83
			$161.48
PROGRAM SUPPORT	MORRIS COMMUNICATIONS	05/06/2010	$8.81
	MORRIS COMMUNICATIONS	05/06/2010	$20.22
	MORRIS COMMUNICATIONS	05/06/2010	$253.75
	ATT BILL PAYMENT	05/07/2010	$84.39
	MTI Answering Service	05/11/2010	$115.86
	ATT BILL PAYMENT	05/13/2010	$443.15
	ATT BILL PAYMENT	05/13/2010	$443.15
	ATT BILL PAYMENT	05/13/2010	$443.15
	ATT BILL PAYMENT	05/13/2010	$130.15
	SPIRIT TELECOM	05/13/2010	$623.04
	SPIRIT TELECOM	05/13/2010	$442.40
	SPRINT WIRELESS	05/15/2010	$3,102.24
	TWC TIMEWARNERCABLE	05/14/2010	$67.76
	SPIRIT TELECOM	05/26/2010	$347.18
			$6,525.25
RICHARD BRAZIEL	RUFUS ORNDUFF REFRIGE	04/29/2010	$243.31
	GRAYBAR ELECTRIC	05/05/2010	$190.76
	GRAYBAR ELECTRIC	05/13/2010	$34.54
	INTERSTATE ALLBATTERY CT	05/19/2010	$31.49
			$500.10
ROBIN NABORS	HAVEN'S FRAMEMAKERS	05/03/2010	$50.00
	XEROX CORP. XCS/RBO	05/05/2010	$351.64
	SC.GOV	05/06/2010	$47.00
	SPIRIT TELECOM	05/12/2010	$359.87
	SPIRIT TELECOM	05/12/2010	$125.13
	IKON-NORTH AMERICA	05/17/2010	$7,973.64
	VZWRLSS APOCC VISE	05/21/2010	$55.66
	SPIRIT TELECOM	05/24/2010	$225.70
	STAPLES DIRECT00209908	05/24/2010	$63.07
			$9,251.71
RONNIE GIBSON	LOWES #00433	05/04/2010	$27.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE GIBSON	LOWES #00499	05/17/2010	$8.52
	JDL LESCO 525	05/17/2010	$62.43
	JDL LESCO 525	05/18/2010	$684.80
	LOWES #00385	05/24/2010	$25.64
	LOWES #00385	05/25/2010	$17.56
	THE HOME DEPOT 1112	05/25/2010	$12.74
	JDL LESCO 525	05/28/2010	$528.77
			$1,368.25
RONNIE TAYLOR	CONSOLIDATED PIPE&SUPP	05/11/2010	$546.77
	CONSOLIDATED PIPE&SUPP	05/12/2010	$546.77
	C C DICKSON CO 1002	05/13/2010	$28.11
	BEARING DISTRIBUTORS INC	05/14/2010	$38.77
	FASTENAL CO-RETAIL	05/17/2010	$27.53
	RICHLAND INDUSTRIAL	05/19/2010	$22.38
	RICHLAND INDUSTRIAL	05/25/2010	$68.21
	NATIONAL WELDERS #05	05/26/2010	$34.22
	WW GRAINGER	05/26/2010	$147.36
			$1,460.12
ROOSEVELT W CORBETT	FREIGHT CENTER INC	05/06/2010	$148.84
	SAFETY PLUS	05/12/2010	$25.68
	HOFFMAN & HOFFMAN INC	05/14/2010	$538.21
	G & E PARTS CENTER INC	05/18/2010	$6.22
			$718.95
ROSEANNA SMITH	WM SUPERCENTER	05/19/2010	$94.88
	BI-LO 64	05/20/2010	$2.01
			$96.89
RUSSELL L DAVIS	CED #1140	05/04/2010	$39.12
	LOWES #00499	05/24/2010	$4.24
	SHUMAN OWENS SUPPLY CO IN	05/26/2010	$2.23
	HILTI INC	05/29/2010	$55.49
			$101.08
SAMUEL L JONES	STAPLES 00106567	04/30/2010	$17.12
			$17.12
SAMUEL L WILKINS	STAPLES DIRECT00209908	04/30/2010	$153.26
	FRANKLINCOVEYPRODUCTS	05/06/2010	$18.79
	JM GRACE	05/03/2010	$235.14
	POLLOCK COMPANY	05/13/2010	$288.10
	CITY OF COLUMBIA PARKING	05/13/2010	$27.00
			$722.29
SEAN A JOHNSON	BEST BUY 00002642	05/02/2010	$77.00
	DMI DELL K-12/GOVT	05/01/2010	$292.87
	SERVERSUPPLY.COM INC	05/15/2010	$160.32
	COMPUTER CABLE MAKERS INC	05/18/2010	$36.88
	DMI DELL K-12/GOVT	05/21/2010	$347.59
	DMI DELL K-12/GOVT	05/21/2010	$136.41

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,051.07
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	04/29/2010	$79.17
	FORMS AND SUPPLY - AOPD	04/30/2010	$3.43
	FORMS AND SUPPLY - AOPD	05/03/2010	$239.42
	FORMS AND SUPPLY - AOPD	05/03/2010	$14.70
	AMERICAN TIME DATA INC	05/04/2010	$684.80
	FORMS AND SUPPLY - AOPD	05/27/2010	$225.31
			$1,246.83
SHELLEY ELLISON	JM GRACE	05/03/2010	$104.46
	COMPUWORLD INC	05/05/2010	$2,175.31
	LORICK OFFICE PRODUCTS 1	05/14/2010	$609.14
	COMPUWORLD INC	05/17/2010	$1,575.04
	COMPUWORLD INC	05/25/2010	$524.20
	COMPUWORLD INC	05/26/2010	$376.55
			$5,364.70
SHIRLEY D SCHOONOVER	TARGET 00019232	05/05/2010	$30.74
	CITY OF COLUMBIA PARKING	05/07/2010	$30.00
	STAPLES 00103911	05/12/2010	$21.39
	STAPLES DIRECT00209908	05/12/2010	$83.26
	VZWRLSS-IVR VE	05/18/2010	$109.66
	MEMBERCLICKS	05/17/2010	$166.50
	VC3	05/19/2010	$222.87
	THE GUTIERREZ GROUP	05/26/2010	$60.00
			$724.42
SONYA HANCOCK	BRUNERS PRINT SHOPPE LLC	05/11/2010	$32.10
			$32.10
STEPHANIE DAVIS	AMERICAN PWR CNVRSN CORP	05/15/2010	$106.49
	MEMORY 4 LESS	05/17/2010	$308.66
	AT&T 1325	05/20/2010	$32.09
			$447.24
SUNDRA LADSON	IMAGISTICS	04/10/2010	$247.33
	JM GRACE	05/05/2010	$219.35
	THE STATE NEWSPAPER	05/10/2010	$51.35
	VZWRLSS APOCC VISE	05/21/2010	$361.51
	JM GRACE	05/28/2010	$31.43
	IMAGISTICSINV 413291756	11/07/2009	$539.62
			$1,450.59
SUSAN MONDIER	SPRINT WIRELESS	05/07/2010	$40.99
	VZWRLSS-IVR VE	05/06/2010	$284.84
	SPIRIT TELECOM	05/07/2010	$196.78
	SPIRIT TELECOM	05/07/2010	$142.76
	SPIRIT TELECOM	05/07/2010	$506.09
	POLLOCK COMPANY	05/07/2010	$104.43
	KONICA MINOLTA BUSINESS	05/12/2010	$37.19
	BCT SOUTH CAROLINA	05/11/2010	$29.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	BCT SOUTH CAROLINA	05/11/2010	$260.55
	BCT SOUTH CAROLINA	05/11/2010	$59.92
	THE CHARLOTTE OBSVR	05/24/2010	$1,100.00
	THE STATE NEWSPAPER	05/27/2010	$580.40
	XEROX CORP. XCS/RBO	05/27/2010	$328.21
	BCT SOUTH CAROLINA	05/27/2010	$46.01
			$3,718.13
SUSAN RISER	OFFICE DEPOT #1214	05/20/2010	$209.45
	PIGGLY WIGGLY 132	05/28/2010	$7.66
			$217.11
SUSAN WAY	JM GRACE	05/03/2010	$67.86
	JM GRACE	05/07/2010	$20.32
	JM GRACE	05/06/2010	$20.32
	DELTA AIR 0062326442049	05/12/2010	$419.80
	GOOGLE USGBC SC Chapt	05/17/2010	$16.29
	GOOGLE USGBC SC Chapt	05/17/2010	$58.50
	JM GRACE	05/14/2010	$74.85
	JM GRACE	05/07/2010	$127.31
	ATT BILL PAYMENT	05/19/2010	$4.25
	JM GRACE	05/18/2010	$116.86
	CUEPRA	05/24/2010	$400.00
	CUEPRA	05/24/2010	$400.00
	JM GRACE	05/20/2010	$22.35
	JM GRACE	05/19/2010	$31.01
	JM GRACE	05/20/2010	$5.97
	JM GRACE	05/26/2010	$145.49
	JM GRACE	05/21/2010	$43.18
			$1,974.36
TALLY ADAMS	ACTION RUBBER AND GASKET	05/21/2010	$59.49
			$59.49
TOMMY PINCKNEY	BEARING DISTRIBUTORS INC	05/12/2010	$75.32
	THE TRANE COMPANY	05/19/2010	$13.16
	THE TRANE COMPANY	05/22/2010	$383.66
	BEARING DISTRIBUTORS INC	05/28/2010	$219.42
			$691.56
TRISH SAUSSY	FORMS AND SUPPLY - AOPD	05/12/2010	$81.21
	FORMS AND SUPPLY - AOPD	05/21/2010	$53.93
			$135.14
TROY CATES	LOWES #00385	05/04/2010	$10.67
	SNIDER TIRE 133	05/19/2010	$295.36
			$306.03
TROY MARSHALL	SOUTHERN LUBRICANTS INC	05/03/2010	$1,421.15
	SOUTHERN LUBRICANTS INC	05/04/2010	$909.46
	NATIONAL BUS SALES & LEAS	05/06/2010	$100.09
	NATIONAL BUS SALES & LEAS	05/07/2010	$213.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	LOWES #00499	05/18/2010	$7.46
	AMAUTOPARTS	05/18/2010	$103.70
	SOUTHERN LUBRICANTS INC	05/18/2010	$967.59
	W W GRAINGER 916	05/24/2010	$127.81
	AMAUTOPARTS	05/25/2010	$103.70
	SOUTHERN LUBRICANTS INC	05/26/2010	$646.48
	NATIONAL BUS SALES & LEAS	05/26/2010	$230.92
	SOUTHERN LUBRICANTS INC	05/27/2010	$50.00
			$4,882.01
WANDA ARIAIL	SPIRIT TELECOM	05/17/2010	$238.62
	SPIRIT TELECOM	05/17/2010	$24.92
	SPIRIT TELECOM	05/17/2010	$21.29
	SPIRIT TELECOM	05/17/2010	$108.21
	SPIRIT TELECOM	05/17/2010	$24.92
	SPIRIT TELECOM	05/17/2010	$135.56
	SPIRIT TELECOM	05/17/2010	$293.60
	HTR	05/18/2010	$87.35
	CRUCIAL.COM-LEXARMEDIA	05/19/2010	$50.98
	DMI DELL K-12/GOVT	05/22/2010	$2,230.51
	POLLOCK COMPANY	05/25/2010	$198.70
	DMI DELL K-12/GOVT	05/27/2010	$28.89
			$3,443.55
WANDA RANDOLPH	1 800 GOT JUNK	05/03/2010	$88.00
	STAPLES BUSINE00348045	05/03/2010	$123.98
	DMI DELL K-12/GOVT	05/05/2010	$136.41
	COMPUSULT INC	05/03/2010	$2,277.00
	VERISIGN INC DIGITALID	05/07/2010	$995.00
	PREMIER TECHNOLOGY GROUP	05/08/2010	$24.06
	DMI DELL K-12/GOVT	05/10/2010	$1,953.35
	CORRUGATED CONTAINERS INC	05/06/2010	$125.73
	DESI TELEPHONE LABELS IN	05/12/2010	$21.00
	STAPLES BUSINE00348045	05/12/2010	$73.94
	1 800 GOT JUNK	05/13/2010	$298.00
	STAPLES BUSINE00348045	05/12/2010	$38.36
	STAPLES BUSINE00348045	05/12/2010	$54.54
	STAPLES BUSINE00348045	05/12/2010	$19.37
	POLLOCK COMPANY	05/17/2010	$86.79
	POLLOCK COMPANY	05/17/2010	$206.69
	VZWRLSS-IVR VE	05/17/2010	$810.85
	CPI GRAPHICS LLC	05/17/2010	$802.50
	POLLOCK COMPANY	05/17/2010	$417.30
	SPIRIT TELECOM	05/19/2010	$1,073.27
	LORICK OFFICE PRODUCTS 1	05/20/2010	$1,176.47
	STAPLES BUSINE00348045	05/24/2010	$117.51
	LORICK OFFICE PRODUCTS 1	05/26/2010	$57.12
	1 800 GOT JUNK	05/27/2010	$388.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$11,365.24
WILLIAM WARREN CRAWFORD JR	CED #1140	05/11/2010	$127.06
	CED #1140	05/11/2010	$92.31
	CED #1140	05/11/2010	$27.04
	CED #1140	05/25/2010	$43.63
	ADVANCED DOOR SYSTEMS (CO	05/28/2010	$7.86
			$297.90

Total for BUDGET AND CONTROL BOARD: $1,080,605.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AXEL REIS	SHELL OIL 57541202107	04/30/2010	$25.00
	STAPLES 00104042	05/05/2010	$87.83
			$112.83
BRENDA GOLDEN	CONSTANT CONTACT 1	05/15/2010	$510.00
	FOOD LION #0179	05/17/2010	$16.28
	THE COPY SHOP	05/25/2010	$67.50
			$593.78
BRENT RUSSELL	OSS, LLC	05/03/2010	$600.00
	OSS, LLC	05/03/2010	$2,133.00
	MSC INDUSTRIAL SUPPLY	05/10/2010	$2,305.92
	MSC INDUSTRIAL SUPPLY	05/11/2010	$2,234.10
	KIMBALL MIDWEST	05/11/2010	$1,646.37
	LINDQUIST STEELS INC	05/18/2010	$147.30
	LINDQUIST STEELS INC	05/20/2010	$16.56
	MCMASTER-CARR	05/26/2010	$326.74
			$9,409.99
CAROL DABBS	SYX TIGERDIRECT.COM	05/11/2010	$58.18
	STAPLES 00104042	05/19/2010	$79.91
	INDIANA MEMORIAL UNION	05/23/2010	$533.12
			$671.21
CAROL MCCORMACK	AMERICAN STAINLESS AND SU	05/05/2010	$297.00
	SOUTHLAND EQUIP SERVICE	05/11/2010	$261.38
	NATIONAL WELDERS #75	05/13/2010	$1,995.18
	SUMTER MEDICAL SUPPLY	05/13/2010	$12.06
	WATER PROGRAM	05/17/2010	$735.00
	SOUTHERN WELDERS SUPPLY	05/19/2010	$1,280.34
	SOUTHEASTERN EMERGENCY	05/25/2010	$552.68
			$5,133.64
CHERYL ALLEN LINT	COLORID RIBBONS	05/06/2010	$124.67
	ID ENHANCEMENTS	05/12/2010	$416.27
	RYDIN DECAL - MOTO	05/24/2010	$2,498.53
	STAPLES 00104042	05/27/2010	$75.58
			$3,115.05
CHERYL DAVIDS	TARGET 00019232	05/23/2010	$18.70
			$18.70
CHRISTI MCELVEEN	UNIVERSITY OF S CAR	05/06/2010	$8.00
	STAPLES DIRECT00209908	05/11/2010	$64.52
	STAPLES 00104042	05/11/2010	$38.87
	STAPLES DIRECT00209908	05/14/2010	$64.79
	SCNASW	05/13/2010	$80.00
	FRANCIS MARION UNIVERSIT	05/17/2010	$10.00
	MORRIS COLLEGE	05/17/2010	$4.00
	UNIVERSITY OF S CAR	05/18/2010	$8.00
	CU-TRANSCRIPTS OFC	05/18/2010	$10.00
	S C STATE UNIVERSIT	05/18/2010	$3.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	JMU COMMERCE MANAGE	05/17/2010	$52.50
	UNIVERSITY OF S CAR	05/18/2010	$8.00
	MU REGISTRAR'S OFFICE	05/19/2010	$8.00
	UNIVERSITY OF S CAR	05/25/2010	$8.00
	SAINT LEO UNIVERSITY INC	05/25/2010	$5.00
	STAPLES DIRECT00209908	05/27/2010	$283.96
			$656.64
COLEY RAY	SURVEYMONKEY.COM/HELP	05/04/2010	$19.95
			$19.95
DAVID TUDERS	QUILL CORPORATION	05/12/2010	$436.92
	QUILL CORPORATION	05/12/2010	$13.76
	EPSON STORE	05/14/2010	$365.22
			$815.90
ELIZABETH WILLIAMS	SUMTER IGA WESMARK	05/02/2010	$15.26
	NATIONAL WELDERS #75	05/13/2010	$2,324.97
			$2,340.23
EMILY FREELAND	JAGUAR EDUCATIONAL	05/05/2010	$75.85
	HOBBY LOBBY #342	05/12/2010	$229.35
	STAPLES 00104042	05/27/2010	$45.35
			$350.55
EMMA RICKARD	C. A. HARLER TROPHIES	05/03/2010	$74.63
	PAPER DIRECT	05/16/2010	$112.16
	SUMTER PRINTING CO INC	05/20/2010	$363.20
			$549.99
FRANKLIN SIMMONS	M & M ENTERPRISES	05/03/2010	$128.90
	SPARROW AND KENNEDY TR	05/03/2010	$16.19
	SPARROW AND KENNEDY TR	05/03/2010	$20.57
	GEDDINGS DO IT BES	05/05/2010	$9.39
	SIMPSON MANNING HDWE I	05/11/2010	$33.12
	HYMAN PAPER CO.	05/14/2010	$75.94
	HYMAN PAPER CO.	05/14/2010	$93.21
	CLARENDON AUTO PARTS	05/17/2010	$687.41
	CES-SC-0038	05/18/2010	$348.70
	WAL-MART #1017	05/21/2010	$29.67
	WAL-MART #1017	05/25/2010	$15.29
	ERVIN'S	05/25/2010	$30.00
			$1,488.39
GWENDOLYN PADMORE	FTC	04/29/2010	$400.38
	FTC	04/29/2010	$252.19
	TWC TIMEWARNERCABLE	05/01/2010	$100.85
	CAMDEN MEDIA CO QPS	05/03/2010	$20.50
	VZWRLSS-IVR VE	05/06/2010	$120.13
	ECOLAB, INC	05/07/2010	$374.00
	WM EZPAY	05/06/2010	$209.74
	CAMDEN MEDIA CO QPS	05/06/2010	$90.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	05/10/2010	$46.38
	SPIRIT TELECOM	05/11/2010	$2,505.60
	SPIRIT TELECOM	05/11/2010	$387.98
	REPUBLIC SERVICES INC	05/12/2010	$241.33
	BLACK RIVER ELECT COOP	05/12/2010	$32.90
	FTC	05/12/2010	$110.86
	BLACK RIVER ELECT COOP	05/12/2010	$317.65
	FTC	05/12/2010	$264.51
	G & K SERVICES 145	05/18/2010	$1,435.93
	OSTEEN PUBLISHING CO	05/25/2010	$421.16
	OSTEEN PUBLISHING CO	05/25/2010	$1,651.00
	ATT BILL PAYMENT	05/25/2010	$4,584.64
	OSTEEN PUBLISHING CO	05/25/2010	$225.00
	FTC	05/25/2010	$2,032.77
	ATT BILL PAYMENT	05/26/2010	$421.04
	VZWRLSS-IVR VE	05/26/2010	$265.56
	RICKY'S TREE SERVICE	05/26/2010	$2,400.00
	MSI MAIL SHIP INC	05/26/2010	$609.90
	TWC TIMEWARNERCABLE	05/27/2010	$100.85
	FTC	05/26/2010	$250.21
	FTC	05/26/2010	$408.58
	HASLER RC #1	05/28/2010	$145.80
			$20,427.44
GWENDOLYN PARKER	STAPLES 00104042	05/13/2010	$56.13
	STAPLES 00104042	05/17/2010	$127.26
	STAPLES 00104042	05/17/2010	$107.98
	STAPLES 00104042	05/19/2010	$88.55
	COE	05/26/2010	$540.00
	HOTELS.COM US	05/27/2010	$376.17
			$1,296.09
HENRIETTA SCOTT	WAL-MART #0511	05/05/2010	$109.47
	ACT PROGRAMS	05/19/2010	$234.00
	THE WHITENER GROUP	05/20/2010	$272.50
	BRADLEYS MARKET	05/22/2010	$217.00
	ACT PROGRAMS	05/26/2010	$575.10
	ACT PROGRAMS	05/27/2010	$2,492.50
			$3,900.57
JACK HOSSINK	ESCO INSTITUTE	05/03/2010	$700.00
	SIMPSON SAVANNAH HDWE	05/05/2010	$31.58
	NATIONAL WELDERS #75	05/03/2010	$272.21
	ESCO INSTITUTE	05/04/2010	$43.94
	FERGUSON ENT #1187	05/06/2010	$201.42
	JOHNSTONE SUPPLY	05/05/2010	$112.65
	FERGUSON ENT #1187	05/10/2010	$112.43
	C C DICKSON CO 1023	05/11/2010	$127.83
	JOHNSTONE SUPPLY	05/19/2010	$312.94

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	NCSU CONF & GUEST SVC	05/21/2010	$142.00
	NCSU CONF & GUEST SVC	05/21/2010	$142.00
	JOHNSTONE SUPPLY	05/24/2010	$478.12
	STAPLES 00104042	05/28/2010	$126.40
			$2,803.52
JACLYN EVANS	PIGGLY WIGGLY 084	05/03/2010	$22.69
	FOOD LION #0179	05/04/2010	$54.95
	MIDLANDS TECH COLLEGE	05/04/2010	$74.00
	C. A. HARLER TROPHIES	05/03/2010	$125.06
	MIDLANDS TECH COLLEGE	05/04/2010	$75.00
	STAPLES 00104042	05/10/2010	$70.80
	STAPLES 00104042	05/11/2010	$170.12
	STAPLES DIRECT00209908	05/18/2010	$450.29
	SCANTRON CORPORATION	05/22/2010	$58.76
	SCANTRON CORPORATION	05/22/2010	$42.00
	MARKETLAB	05/21/2010	$289.87
	SCANTRON CORPORATION	05/22/2010	$197.64
	SCANTRON CORPORATION	05/22/2010	$415.97
	CAAHEP	05/24/2010	$450.00
	FISHER SCI BLX	05/26/2010	$1,643.82
	MOORE MEDICAL LLC WEB	05/25/2010	$332.79
	MOORE MEDICAL LLC HOUSE	05/27/2010	$35.09
			$4,508.85
JENNIFER SZUPKA	ACT CONFERENCE REGSTR.	05/11/2010	$340.00
	NOEL-LEVITZ, INC.	05/18/2010	$1,190.00
			$1,530.00
JOHN MARTIN	FORESTRY SUPPLIERS	05/05/2010	$311.80
	SPARROW AND KENNEDY TR	05/05/2010	$334.74
	SPARROW AND KENNEDY TR	05/05/2010	$120.51
	ANDREWS SMALL ENGINES	05/10/2010	$42.50
	LOWES #00626	05/12/2010	$429.84
	SEARS ROEBUCK 2365	05/13/2010	$140.37
	FOOD LION #0179	05/19/2010	$3.87
	LOWES #00626	05/24/2010	$16.17
	SPARROW AND KENNEDY TR	05/24/2010	$13.63
	ADVANCE AUTO PARTS #5363	05/25/2010	$27.61
	LOWES #00626	05/25/2010	$20.79
			$1,461.83
JONATHAN M NEIL	TCD CENGAGE LEARNING	05/01/2010	$85.00
	AWL PRENTICE HALL	05/04/2010	$5,923.85
	AWL PRENTICE HALL	05/10/2010	$183.15
	TCD CENGAGE LEARNING	05/12/2010	$2,200.00
	SOUTHERN WELDERS SUPPLY	05/13/2010	$7,960.00
	AWL PRENTICE HALL	05/14/2010	$458.90
	SUMTER CASH & CARRY	05/14/2010	$377.23
	AWL PRENTICE HALL	05/19/2010	$3,000.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH & CARRY	05/25/2010	$535.52
			$20,723.65
JOYCE L WILSON	STAPLES DIRECT00209908	04/30/2010	$43.19
	STAPLES DIRECT00209908	04/30/2010	$249.13
	DOLLAR-GENERAL #3649	05/05/2010	$4.32
	WAL-MART #0511	05/07/2010	$59.59
	TCD CENGAGE LEARNING	05/12/2010	$461.42
	EREPLACEMENTPARTS.COM	05/12/2010	$1,168.00
	NATIONAL WELDERS #75	05/13/2010	$2,188.54
	MCMASTER-CARR	05/17/2010	$168.77
	STAPLES DIRECT00209908	05/17/2010	$84.74
	TCD CENGAGE LEARNING	05/20/2010	$357.10
	DRILL SPOT .COM	05/19/2010	$134.70
			$4,919.50
LARA STEPHENSON	STAPLES DIRECT00209908	05/05/2010	$393.94
	WM SUPERCENTER	05/17/2010	$24.83
	STAPLES DIRECT00209908	05/24/2010	$69.54
			$488.31
LEILA PARKER	FOOD LION #0179	05/18/2010	$15.28
	MSC INDUSTRIAL SUPPLY	05/17/2010	$1,624.89
	MSC INDUSTRIAL SUPPLY	05/19/2010	$538.65
	JCPENNEY STORE 0283	05/22/2010	$20.50
	MSC INDUSTRIAL SUPPLY	05/20/2010	$784.12
	MSC INDUSTRIAL SUPPLY	05/25/2010	$1,260.06
	DUNCAN PARNELL CHARLOTTE	05/25/2010	$460.00
	STAPLES 00104042	05/25/2010	$248.79
			$4,952.29
LINDA HEIMBURGER	LYRASIS	05/04/2010	$170.00
	THOMSON WEST TCD	05/11/2010	$905.00
	THOMSON WEST TCD	05/11/2010	$537.75
	THOMSON WEST TCD	05/13/2010	$905.00
	THOMSON WEST TCD	05/13/2010	$577.00
	AMERICAN LIBRARY ASSOC	05/14/2010	$245.00
	TCD GALE	05/17/2010	$2,349.95
	RR BOWKER LLC	05/17/2010	$716.00
	TEACHERS COLLEGE PRESS	05/17/2010	$147.10
	BARCODE DEPOT	05/20/2010	$1,020.00
	WALL MOUNTAIN COMPANY IN	05/25/2010	$149.70
	LYRASIS	05/25/2010	$120.00
	SPRINGSHARE, INC	05/26/2010	$96.00
	PUBLIC BROADCASTING SVC	05/28/2010	$295.22
			$8,233.72
LISA BRACKEN	VERIZON WRLS P3405-01	05/04/2010	$339.49
	USAIRWAYS 0377889646817	05/12/2010	$426.80
	USPS 45852001529800778	05/24/2010	$6.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$772.61
MARY JO ARDIS	WAL-MART #0511	05/04/2010	$25.92
			$25.92
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	05/13/2010	$186.00
			$186.00
NANCY BISHOP	USAIRWAYS 0378604135555	05/04/2010	$336.90
	USAIRWAYS 0378604135556	05/04/2010	$336.90
	USAIRWAYS 0378604135553	05/04/2010	$336.90
	USAIRWAYS 0378604135554	05/04/2010	$336.90
	STAPLES DIRECT00209908	05/06/2010	$56.74
	STAPLES DIRECT00209908	05/10/2010	$66.94
	US DIGITAL MEDIA INC	05/25/2010	$215.55
			$1,686.83
NEAL CROTTS	WALTON PRESS, INC QPS	05/04/2010	$1,525.00
	SUMTER PRINTING CO INC	05/05/2010	$698.23
	AUDIOVIDEOWEB COM LLC	05/07/2010	$199.95
	SIGNTEK	05/14/2010	$210.60
	GOOGLE ADWS1123589788	05/14/2010	$455.66
	STAPLES 00104042	05/13/2010	$8.60
	WALGREENS #6074	05/17/2010	$24.83
	THE ART SHOP	05/18/2010	$241.30
	LOWES #00626	05/18/2010	$9.45
	TIMELESS MEMORIES PHOTOGR	05/24/2010	$172.50
	OSTEEN PUBLISHING CO	05/25/2010	$421.16
	OSTEEN PUBLISHING CO	05/25/2010	$1,651.00
	OSTEEN PUBLISHING CO	05/25/2010	$225.00
	STAPLES 00104042	05/26/2010	$21.57
	SUMTER PRINTING CO INC	05/28/2010	$51.53
	REDGIANTSOF	05/27/2010	$399.00
	STAPLES 00104042	05/27/2010	$65.23
			$6,380.61
PAMELA H DINKINS	WM SUPERCENTER	05/12/2010	$74.90
	STAPLES 00104042	05/12/2010	$51.34
	OFFICE CHURCH SCHOOL SUPP	05/19/2010	$1,017.96
	STAPLES 00104042	05/19/2010	$10.80
			$1,155.00
RALPH TURNER	XPEDX-INTL PAPER	04/30/2010	$2,362.23
	WHITES AUTO ELECTRIC	04/30/2010	$356.58
	SOUTH CAROLINA SAFETY CO	04/30/2010	$20.18
	STATE TIRE	04/30/2010	$65.00
	INDUSTRIAL ELECTRIC REWIN	04/30/2010	$5.00
	SIMPSONS ACE HARDWARE	05/03/2010	$515.57
	SIMPSON ACE HDWE	05/03/2010	$14.86
	Gempler 1015407966	05/05/2010	$177.80
	VALLEY SPRING WATER & COF	05/05/2010	$9.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SHEALY ELECT 803-227-0599	05/10/2010	$1,837.22
	C C DICKSON CO 1023	05/11/2010	$1,567.11
	SUMTER CARQUEST	05/10/2010	$18.80
	HILTI INC	05/12/2010	$63.26
	BAKER DIST CO 562	05/12/2010	$36.15
	CES-SC-0038	05/12/2010	$938.20
	HERALD OFFICE SUPPLY INC	05/14/2010	$373.25
	CITY BLUE PRINTING INC	05/18/2010	$8.10
	DADS SMALL ENGINE	05/24/2010	$35.39
	HANDI-CLEAN PRODUCTS	05/25/2010	$118.64
	AMERICAN INDUSTRIES	05/26/2010	$124.42
			$8,647.43
REBECCA JOHNSON	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	05/13/2010	$149.00
	FOOD LION #0179	05/13/2010	$19.29
			$1,956.29
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	GENERAL INFORMATION SERVI	05/17/2010	$172.25
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	STAPLES 00104042	05/27/2010	$150.04
			$422.29
RONALDA STOVER	SC LAW ENFORCEMENT	05/07/2010	$25.00
			$25.00
SARAH DOWD	STAPLES 00104042	05/21/2010	$901.61
			$901.61
SHERRY COKER	WM SUPERCENTER	04/29/2010	$51.42
	STAPLES BUSINE00348045	04/29/2010	$30.72
	QUALITY PRINTING	04/30/2010	$27.00
	W W GRAINGER 916	05/05/2010	$126.68
	MEDEXSUPPLY	05/13/2010	$956.46
	SORINEX EXERCISE EQUIPMEN	05/12/2010	$844.22
	WHOLESALE POINT,INC.	05/14/2010	$1,310.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	HASLER RC #1	05/14/2010	$81.00
	ALLDATA CORP #8601	05/18/2010	$1,053.00
	WAL-MART #1017	05/18/2010	$73.36
	STAPLES BUSINE00348045	05/25/2010	$135.42
	MEDCO SUPPLY	05/26/2010	$962.50
			$5,652.26
TERRY BOOTH	STAPLES 00104042	05/16/2010	$23.75
			$23.75
TERRY GRIMM	STAPLES 00104042	05/03/2010	$115.89
	AAFES SHAW AFB MAIN STR	05/04/2010	$12.55
	USPS 45852101529809787	05/27/2010	$8.80
			$137.24
VICKY MALONEY	SYX TIGERDIRECT.COM	05/06/2010	$355.92
	CDW GOVERNMENT	05/06/2010	$41.36
	SYX TIGERDIRECT.COM	05/07/2010	$346.24
	FOOD LION #0179	05/10/2010	$48.57
	GO 4 SUPPLY	05/12/2010	$202.51
	CAMCOR INC	05/14/2010	$194.70
	PROVANTAGE CORP	05/17/2010	$362.19
	ACCRAM GANSON	05/19/2010	$810.00
	SYX TIGERDIRECT.COM	05/28/2010	$54.78
	Amazon.com	05/28/2010	$122.06
			$2,538.33

Total for CENTRAL CAROLINA TEC: $131,033.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	LOWES #00655	05/03/2010	$62.57
	LOWES #00661	05/03/2010	$27.22
	LOWES #00539	05/04/2010	$224.25
	LOWES #00661	05/05/2010	$23.27
	CONSOLIDATED ELECTRICAL #	05/05/2010	$311.11
	CHARLESTON GLASS & MIR	05/05/2010	$271.75
	A MORGAN GLASS	05/05/2010	$241.10
	SHERWIN WILLIAMS #2293	05/06/2010	$28.26
	CHARLESTON GLASS & MIR	05/05/2010	$297.00
	ATLANTIC ROOFING DISTRIBU	05/05/2010	$77.40
	CHARLESTON GLASS & MIR	05/05/2010	$82.24
	LOWES #00661	05/07/2010	$41.58
	LOWES #00661	05/24/2010	$53.09
	LORD & EVANS PAINTS MORRI	05/26/2010	$1,235.05
	LOWES #00661	05/27/2010	$96.97
	MESCONS (MOTO)	05/27/2010	$894.00
			$3,966.86
ADAM RABON	U-HAUL CTR KING ST	04/30/2010	$282.52
	LOWES #00661	05/06/2010	$22.19
	W.W. WILLIAMS	05/13/2010	$44.20
	NORTHERN TOOL EQUIP	05/13/2010	$397.74
	FRASIER TIRE S62800057	05/17/2010	$104.94
	W W GRAINGER 916	05/19/2010	$486.40
	DORCHESTER TRACTOR COMPAN	05/19/2010	$2,490.66
	W W GRAINGER 916	05/19/2010	$40.51
	W W GRAINGER 916	05/19/2010	$41.71
	JOHN DEERE LANDSCAPES122	05/25/2010	$466.45
	CAROLINA FLAG & BANNER	05/25/2010	$81.70
	Amazon.com	05/26/2010	$199.00
			$4,658.02
ANDREA E ALLEN	ARMA INTERNATIONAL	05/05/2010	$112.50
	BEST BUY BLINDS INC.	05/06/2010	$43.54
	CORRUGATED CONTAINERS INC	05/06/2010	$221.20
	STAPLES BUSINE00348045	05/26/2010	$41.80
	STAPLES BUSINE00348045	05/26/2010	$6.86
	STAPLES BUSINE00348045	05/26/2010	$499.46
			$925.36
ANDREW BECKWITH	USPS.COM CLICK66100611	05/04/2010	$5.86
	USPS.COM CLICK66100611	05/05/2010	$6.82
	USPS.COM CLICK66100611	05/06/2010	$5.08
	USPS.COM CLICK66100611	05/07/2010	$8.19
	USPS.COM CLICK66100611	05/11/2010	$4.80
	USPS.COM CLICK66100611	05/12/2010	$13.40
	STAPLES 00115832	05/11/2010	$30.09
	H.H. GREGG #132	05/14/2010	$1,499.08
	USPS.COM CLICK66100611	05/17/2010	$4.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BECKWITH	USPS.COM CLICK66100611	05/17/2010	$5.44
	USPS.COM CLICK66100611	05/17/2010	$12.78
	USPS.COM CLICK66100611	05/17/2010	$4.75
	STAPLES 00115832	05/17/2010	$39.75
	USPS.COM CLICK66100611	05/18/2010	$4.95
	USPS.COM CLICK66100611	05/25/2010	$6.82
			$1,652.66
ANGELA E MEREE	SC RADIATION QLTY STNDRDS	04/30/2010	$50.00
	ALI ALIMED INC	05/12/2010	$124.49
	OFFICE DEPOT #2233	05/12/2010	$225.56
	SANOFI PASTEUR INC	05/13/2010	$58.34
	OFFICE DEPOT #2233	05/16/2010	$20.16
	APPALACHIAN SPRINGS	05/17/2010	$31.43
	MIDLANDS X RAY SALES	05/18/2010	$286.96
	MEDICAL ARTS PRESS	05/19/2010	$124.65
			$921.59
ANGIE CROSS	THE POST AND COURIER	05/11/2010	$368.80
	THE POST AND COURIER	05/13/2010	$368.80
	THE POST AND COURIER	05/13/2010	$364.92
	SEARCHEASE CORPORATION	05/19/2010	$125.00
	THE POST AND COURIER	05/22/2010	$312.50
			$1,540.02
ANN ABED	TECHSMITH CORPORATION	05/11/2010	$37.95
	BATTERIES PLUS	05/14/2010	$26.86
	STAPLES BUSINE00348045	05/20/2010	$554.51
			$619.32
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	05/04/2010	$11.77
	Amazon.com	05/06/2010	$37.98
	BARNES&NOBLE BOOKQUEST	05/06/2010	$39.99
	Amazon.com	05/09/2010	$73.22
	Amazon.com	05/09/2010	$27.95
	AMAZON MKTPLACE PMTS	05/07/2010	$6.28
	Amazon.com	05/09/2010	$11.99
	AMAZON MKTPLACE PMTS	05/08/2010	$28.98
	ABEBOOKS.COM	05/11/2010	$39.00
	AMAZON MKTPLACE PMTS	05/11/2010	$43.94
	AMAZON MKTPLACE PMTS	05/11/2010	$23.94
	INTERNATIONAL TRANSACTION	05/12/2010	$0.31
	BARNES&NOBLE COM	05/12/2010	$102.04
	AMAZON MKTPLACE PMTS	05/12/2010	$31.67
	AMAZON MKTPLACE PMTS	05/13/2010	$93.88
	PUBLIC BROADCASTING SVC	05/13/2010	$59.98
	THOMSON WEST TCD	05/14/2010	$275.00
	AMAZON MKTPLACE PMTS	05/15/2010	$9.97
	THOMSON WEST TCD	05/14/2010	$140.05
	ASHGATE PUBLISHING CO INC	05/21/2010	$81.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	05/24/2010	$33.93
			$1,173.15
BRENT A STEWART	Amazon.com	05/03/2010	$18.21
	UT CAREER SERVICES	04/30/2010	$125.00
	CASHE	05/17/2010	$35.00
	Amazon.com	05/29/2010	$111.48
			$289.69
CARLA M MCINTYRE	FIRE ACADEMY	05/25/2010	$5.00
			$5.00
CARMELA D TREZ	OFFICEMAX CT IN#595284	05/11/2010	$362.03
	STAPLES BUSINE00348045	05/12/2010	$76.57
	GEOKON INC	05/12/2010	$1,228.00
	THE CITADEL/GIFT	05/18/2010	$19.26
	CHARLESTON ENGRAVERS	05/18/2010	$30.00
	GEOKON INC	05/25/2010	$1,040.00
			$2,755.86
CHERYL OLIVER	OFFICE DEPOT #145	04/29/2010	$59.39
	OFFICE DEPOT #145	05/19/2010	$73.73
			$133.12
CHRISTINE O'TOOLE	OFFICE DEPOT #145	05/25/2010	$15.93
	GENERAL SERV-PRINT SHOP	05/21/2010	$135.47
	GENERAL SERV-PRINT SHOP	05/21/2010	$329.31
			$480.71
CONYERS BULL	INFOCOMM EXPO	04/30/2010	$973.50
	LOWES #00661	05/13/2010	$43.43
	STAPLES 00108266	05/12/2010	$63.08
	TECHSMITH CORPORATION	05/24/2010	$9.95
	2CO.COM JCE	05/28/2010	$20.00
			$1,109.96
CYRIL J ROBINSON	FINE SCIENCE TOOLS INC	05/12/2010	$462.25
	INVITROGEN 19371952	05/13/2010	$562.92
	USA SCIENTIFIC, INC.	05/12/2010	$169.77
	FISHER SCI ATL	05/15/2010	$64.67
	FISHER SCI ATL	05/14/2010	$593.61
	SIGMA ALDRICH US	05/14/2010	$291.66
	VWR SARGENT WELCH	05/15/2010	$277.44
	FISHER SCI ATL	05/20/2010	$166.07
	USA SCIENTIFIC, INC.	05/19/2010	$152.68
	BIO RAD VIROBINSON05/2	05/27/2010	$328.79
			$3,069.86
DAISY DRAYTON	TARGET 00013912	05/04/2010	$214.31
			$214.31
DALE BERNHARDY	STAPLES BUSINE00348045	05/05/2010	$75.34
			$75.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	C C DICKSON CO 1042	05/12/2010	$537.81
			$537.81
DAVID K WEBSTER	LAND N SEA DISTRIBUTING	05/26/2010	$144.52
	LAND N SEA DISTRIBUTING	05/26/2010	$888.74
			$1,033.26
DEBORAH J FISHER	COMPUTER SPECIALTIES, INC	05/27/2010	$1,155.00
			$1,155.00
DEITRA GIBBS	FEDEX 867636421020	04/30/2010	$63.18
			$63.18
DENISE LAWSON	FULLER SUPPLY CO.	05/03/2010	$615.00
	COLLEGE OF CHARLEST	05/04/2010	$599.79
	FULLER SUPPLY CO.	05/07/2010	$437.25
	STAPLES BUSINE00348045	05/12/2010	$22.96
	FULLER SUPPLY CO.	05/28/2010	$367.01
			$2,042.01
DENNIS J FALLON	DRI IMSI/DESIGN	04/30/2010	$9.95
	DRI IMSI/DESIGN	04/30/2010	$399.95
	ASEE CONVENTION AND SEMIN	05/03/2010	$570.00
	AMERICAN SOCIETY OF CIVIL	05/06/2010	$285.00
	APL APPLE ONLINE STORE	05/27/2010	$148.35
			$1,413.25
DONALD J CHARPIA	LOWES #00539	05/21/2010	$196.68
	LOWES #00539	05/21/2010	$200.36
	CAROLINA FLAG & BANNER	05/24/2010	$32.25
			$429.29
DONNA VARNER	CONTAINERSTORE.COM	04/30/2010	$33.49
	WWW.NEWEGG.COM	05/05/2010	$32.62
	STAPLES BUSINE00348045	05/19/2010	$155.86
			$221.97
ELAINE SINGLETARY	INTERNATIONAL TRANSACTION	05/06/2010	$6.48
	OFFICEMAX CT IN#499373	05/04/2010	$109.17
	VIAJESIBERIACONGR	05/05/2010	$810.00
	INTERNATIONAL TRANSACTION	05/12/2010	$6.48
	VIAJESIBERIACONGR	05/11/2010	$810.00
			$1,742.13
FREDERICK W LEWIS	HEAT TRANSFER SALES	04/30/2010	$1,330.00
	BEARING DISTRIBUTORS INC	05/10/2010	$293.15
	W W GRAINGER 916	05/10/2010	$125.78
	SHEALY ELECT 803-227-0599	05/12/2010	$775.44
	THE TRANE COMPANY	05/22/2010	$2,036.63
	EMPIRE EQUIPMENT DIST	05/24/2010	$1,004.94
	MSC INDUSTRIAL SUPPLY	05/25/2010	$478.04
	W W GRAINGER 916	05/26/2010	$123.31
	C C DICKSON CO 1077	05/27/2010	$2,181.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,349.12
GEORGE C RUSS	MXN CORPORATION	05/28/2010	$398.94
			$398.94
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	04/29/2010	$118.90
	FORMS AND SUPPLY - AOPD	05/12/2010	$16.01
			$134.91
HARRIET HOLMES	GENERAL SERV-PRINT SHOP	04/23/2010	$68.05
	GENERAL SERV-PRINT SHOP	04/16/2010	$68.05
	GENERAL SERV-PRINT SHOP	05/14/2010	$170.36
	GENERAL SERV-PRINT SHOP	05/14/2010	$145.79
	GENERAL SERV-PRINT SHOP	05/07/2010	$129.40
			$581.65
HARRY S CARTER	Amazon.com	05/07/2010	$54.36
	Amazon.com	05/07/2010	$16.47
	AMAZON MKTPLACE PMTS	05/07/2010	$17.93
	OFFICE DEPOT #145	05/10/2010	$47.57
	OFFICE DEPOT #145	05/25/2010	$38.43
	OFFICE DEPOT #145	05/26/2010	$62.83
	JOHN WILEY & SONS PUBL	05/28/2010	$60.00
	INTERNATIONAL TRANSACTION	05/31/2010	$0.48
			$298.07
HENRY BOUTON	OFFICE MAX	04/29/2010	$150.46
	WAL-MART	04/30/2010	$47.39
	LESLIE'S POOLMART	04/29/2010	$243.91
	RKO/TOTAL GRAPHICS	04/29/2010	$7.31
	GENERAL SERV-PRINT SHOP	04/16/2010	$78.03
	BECKMAN COULTER	05/06/2010	$1,527.83
	STAPLES BUSINE00348045	05/27/2010	$378.92
	BECKMAN COULTER	05/28/2010	$213.89
			$2,647.74
JACK W RHODES	HERFF JONES SCHOL 8900	05/21/2010	$289.04
			$289.04
JAMES MAFFETT	LOWES #00661	05/21/2010	$16.09
			$16.09
JAMES WEHRLI	INTERCYCLE LLC	05/06/2010	$250.85
			$250.85
JANE CLEGG	BAYTEX USA	04/29/2010	$1,216.04
	STAPLES BUSINE00348045	04/30/2010	$445.25
	U-HAUL CTR KING ST	05/03/2010	$230.59
	STAPLES BUSINE00348045	05/03/2010	$16.16
	Amazon.com	05/05/2010	$410.98
	LOWES #00661	05/05/2010	$10.56
	AMAZON MKTPLACE PMTS	05/07/2010	$120.44
	PARTY PLAN-IT LLC	05/07/2010	$29.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	HARRIS TEETER	05/06/2010	$5.00
	U-HAUL CTR KING ST	05/06/2010	$319.60
	THE CHRONICLE	05/11/2010	$140.00
	SURVEY SCIENCES GROUP LLC	05/12/2010	$2,500.00
	THE CITADEL/LAUNDRY	05/11/2010	$40.00
	ALBUMS INC	05/12/2010	$398.69
	HAR HARVARD BUSNS REV	05/12/2010	$79.00
	A1 SURVEILLANCE SYSTEMS L	05/14/2010	$1,557.37
	A1 SURVEILLANCE SYSTEMS L	05/14/2010	$1,557.35
	APL APPLE ONLINE STORE	05/17/2010	$127.93
	THE CITADEL/GIFT	05/14/2010	$463.17
	Amazon.com	05/14/2010	$312.25
	THE CITADEL/GIFT	05/14/2010	$139.92
	AMAZON MKTPLACE PMTS	05/14/2010	$254.75
	THE CITADEL/GIFT	05/14/2010	$607.73
	APL APPLE ONLINE STORE	05/17/2010	$1,503.93
	WWW.NEWEGG.COM	05/17/2010	$207.69
	STAPLES BUSINE00348045	05/28/2010	$303.05
			$12,997.41
JANE M WARNER	ZOOMERANG	05/01/2010	$19.00
	OFFICE CONNECTIONS INC	05/11/2010	$124.61
	STAPLES BUSINE00348045	05/11/2010	$1,115.02
	STAPLES BUSINE00348045	05/11/2010	$5.31
	Amazon.com	05/13/2010	$306.16
	Amazon.com	05/14/2010	$112.99
	Amazon.com	05/13/2010	$193.10
	STAPLES BUSINE00348045	05/13/2010	$17.16
	STAPLES BUSINE00348045	05/13/2010	$211.28
			$2,104.63
JANE M YATES	AMERICAN IMAGE DISPLAYS	05/06/2010	$167.25
	MELVIN S ROOS & CO INC	05/11/2010	$28.59
	STAPLES 00115832	05/18/2010	$20.91
	STAPLES 00115832	05/21/2010	$26.82
			$243.57
JEFF WELLS	WWW.NEWEGG.COM	05/03/2010	$1,260.80
	STAPLES DIRECT00209908	05/03/2010	$58.01
	STAPLES DIRECT00209908	05/03/2010	$115.34
	WWW.NEWEGG.COM	05/06/2010	$229.96
	WWW.NEWEGG.COM	05/10/2010	$189.75
	WWW.NEWEGG.COM	05/12/2010	$128.00
	WWW.NEWEGG.COM	05/12/2010	$371.94
	BESTBUYCOM 88994009	05/18/2010	$171.98
			$2,525.78
JEFFREY M WEART	DOLRTREE 825 00008250	05/24/2010	$3.23
	DOLRTREE 825 00008250	05/24/2010	$6.45
	POINTS OF LIGHT NET	05/27/2010	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$264.68
JO ANN ALSTON	WWWECOMOFFICESUPPLIESCOM	05/04/2010	$123.50
	STAPLES DIRECT00209908	05/04/2010	$42.98
	DMI DELL HIGHER EDUC	05/25/2010	$338.59
			$505.07
JOHN E ALLEGOOD	JA SEXAUER	05/07/2010	$323.77
	FERGUSON ENT #23	05/21/2010	$135.35
	NATIONAL WELDERS #15	05/21/2010	$126.65
			$585.77
JOHN G GAULT	STAPLES BUSINE00348045	04/30/2010	$47.83
	WULBERN KOVAL CO INC-ETC	04/30/2010	$1,292.29
	COLORID RIBBONS	04/30/2010	$145.00
	NORHT AMERICAN FLAGS & FL	05/03/2010	$108.44
	NORHT AMERICAN FLAGS & FL	05/05/2010	$108.44
	GOES LITHOGRAPHING	05/11/2010	$79.47
	STAPLES BUSINE00348045	05/11/2010	$42.44
	STAPLES BUSINE00348045	05/11/2010	$118.42
	WULBERN KOVAL CO INC-ETC	05/12/2010	$57.53
	STAPLES BUSINE00348045	05/12/2010	$50.35
	WULBERN KOVAL CO INC-ETC	05/12/2010	$321.99
	LOWES #00539	05/14/2010	$57.54
	THE HOME DEPOT 1118	05/13/2010	$117.96
	GUN PARTS CORP	05/17/2010	$350.65
	GUN PARTS CORP	05/18/2010	$663.45
	STAPLES BUSINE00348045	05/18/2010	$80.37
	GENERAL SERV-PRINT SHOP	05/14/2010	$73.14
	GENERAL SERV-PRINT SHOP	05/14/2010	$545.15
	GENERAL SERV-PRINT SHOP	05/14/2010	$92.36
	GENERAL SERV-PRINT SHOP	05/14/2010	$68.09
	GENERAL SERV-PRINT SHOP	05/07/2010	$38.79
	GENERAL SERV-PRINT SHOP	05/14/2010	$64.69
	GENERAL SERV-PRINT SHOP	05/14/2010	$228.60
	GENERAL SERV-PRINT SHOP	05/14/2010	$138.07
	NORHT AMERICAN FLAGS & FL	05/24/2010	$108.95
	GOES LITHOGRAPHING	05/24/2010	$79.47
	GLENDALE INDUSTRIES	05/25/2010	$222.00
	RKO/TOTAL GRAPHICS	05/26/2010	$40.31
			$5,341.79
JOHN L WALKER	STAPLES BUSINE00348045	05/05/2010	$87.62
	U-HAUL CTR KING ST	05/07/2010	$279.93
			$367.55
JOHN M COLSON	BUMPER TO BUMPER - CHA	04/29/2010	$51.14
	MILLENNIUM BATTERY EXPRES	04/30/2010	$208.23
	BUMPER TO BUMPER - CHA	05/05/2010	$72.96
	BUMPER TO BUMPER - CHA	05/06/2010	$87.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	BUMPER TO BUMPER - CHA	05/10/2010	$12.85
	NAPA AUTO PARTS 1017426	05/12/2010	$127.93
	RICK HENDRICK CHEVROLET 9	05/12/2010	$462.78
	BUMPER TO BUMPER - CHA	05/13/2010	$42.91
	BUMPER TO BUMPER - CHA	05/17/2010	$11.21
	NATIONAL SAFETY COU	05/18/2010	$497.00
	BUMPER TO BUMPER - CHA	05/18/2010	$22.01
	RICK HENDRICK DODGE 99909	05/20/2010	$12.08
	Amazon.com	05/20/2010	$199.00
	BEST GOLF CARS-MYRTLE	05/20/2010	$23.60
	BUMPER TO BUMPER - CHA	05/21/2010	$19.38
			$1,850.69
JOHN MICHAEL ALVERSON	THE CITADEL/CADET	05/18/2010	$47.30
	THE INSTRUMENT DOC LLC	05/19/2010	$40.00
	CLICKINK.COM	05/26/2010	$178.90
	AMAZON MKTPLACE PMTS	05/26/2010	$158.37
	PECKNEL MUSIC CO INC	05/27/2010	$130.61
			$555.18
JOHN OBRIEN	HD SUPPLY 005H	05/03/2010	$134.05
	LOWES #00661	05/03/2010	$10.73
	LOWES #00661	05/13/2010	$23.59
	MILLENNIUM BATTERY EXPRES	05/17/2010	$681.77
	LOWES #00661	05/20/2010	$8.04
	LOWES #00661	05/25/2010	$752.58
	LOWES #00661	05/26/2010	$32.23
			$1,642.99
JOHN VOGES	CHARLESTON PAINT CO.	05/06/2010	$197.84
	C AND C BOILER SALES AND	05/07/2010	$49.83
	SOUTHERN INDUSTRIAL SUPPL	05/17/2010	$112.85
	GOODWAY TECHNOLOGIES,	05/17/2010	$240.50
	SIP STATEINDUSTRIAL US	05/20/2010	$161.25
	C AND C BOILER SALES AND	05/22/2010	$388.33
			$1,150.60
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	04/30/2010	$45.15
	LOWES #00661	05/04/2010	$8.56
	HUGHES EQUIPMENT RENTAL	05/04/2010	$72.03
	HUGHES LUMBER & BUILDI	05/04/2010	$682.63
	ABC SUPPLY 0054	05/07/2010	$1,492.85
	HUGHES LUMBER & BUILDI	05/10/2010	$137.60
	HUGHES LUMBER & BUILDI	05/11/2010	$43.94
	SOUTHERN LUMBER & MILLWOR	05/10/2010	$603.08
	HUGHES LUMBER & BUILDI	05/12/2010	$11.39
	SOUTHERN LUMBER & MILLWOR	05/11/2010	$75.25
	MESCONS (MOTO)	05/12/2010	$10.64
	HUGHES LUMBER & BUILDI	05/13/2010	$98.28
	MESCONS (MOTO)	05/12/2010	$38.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	05/13/2010	$0.15
	BLACK & DECKER SRV #51	05/14/2010	$35.88
	LOWES #00661	05/17/2010	$26.75
	REAL HARDWARE LOCK & HIN	05/17/2010	$452.88
	LOWES #00661	05/17/2010	$145.77
	HUGHES LUMBER & BUILDI	05/19/2010	$133.29
	HUGHES LUMBER & BUILDI	05/20/2010	$26.28
	SOUTHERN LUMBER & MILLWOR	05/19/2010	$13.52
	SPYCOR	05/17/2010	$479.45
	SOUTHERN LUMBER & MILLWOR	05/19/2010	$198.42
	JAMES ISLAND SIGNS I	05/21/2010	$40.85
	SHARE CORPORATION	05/21/2010	$110.23
	SOUTHERN LUMBER & MILLWOR	05/21/2010	$19.26
	SOUTHERN LUMBER & MILLWOR	05/24/2010	$60.31
	HUGHES LUMBER & BUILDI	05/26/2010	$119.01
			$5,181.45
JOSEPH W. TREZ	WWW EARTHLINK.NET	04/30/2010	$26.90
	FRAMETASTIC	05/10/2010	$120.94
	WWW EARTHLINK.NET	05/30/2010	$26.90
			$174.74
JUAN SANTIAGO	CAROLINA FILTERS INC	04/30/2010	$240.85
	Amazon.com	05/05/2010	$199.00
	Amazon.com	05/05/2010	$199.00
	C C DICKSON CO 1042	05/05/2010	$86.91
	Amazon.com	05/05/2010	$199.00
	Amazon.com	05/05/2010	$199.01
	Amazon.com	05/05/2010	$199.00
	Amazon.com	05/05/2010	$199.01
	Amazon.com	05/05/2010	$199.00
	Amazon.com	05/05/2010	$199.00
	HARBOR FREIGHT TOOLS 129	05/10/2010	$489.71
	SUNBELT RENTALS #006	05/11/2010	$510.17
	CUMMINS ATLANTIC #7	05/14/2010	$1,462.62
	APARTMENTS MOVERS ETC	05/20/2010	$1,400.00
			$5,782.28
JUDY HAGEN	STAPLES BUSINE00348045	04/29/2010	$271.96
	STAPLES BUSINE00348045	04/29/2010	$543.93
	LOWES #00661	05/06/2010	$20.32
	STAPLES BUSINE00348045	05/24/2010	$37.26
	LIVE TEXT, INC	05/26/2010	$325.00
			$1,198.47
KAREN PRESSLEY	DMI DELL HIGHER EDUC	05/06/2010	$1,330.71
	DMI DELL HIGHER EDUC	05/12/2010	$1,834.89
	DMI DELL HIGHER EDUC	05/13/2010	$1,634.02
	DMI DELL HIGHER EDUC	05/13/2010	$1,330.68
	DMI DELL HIGHER EDUC	05/14/2010	$1,177.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	05/15/2010	$1,177.08
	DMI DELL HIGHER EDUC	05/19/2010	$3,531.19
	DMI DELL HIGHER EDUC	05/20/2010	$3,330.36
	DMI DELL HIGHER EDUC	05/20/2010	$196.36
	DMI DELL HIGHER EDUC	05/25/2010	$1,177.08
	DMI DELL HIGHER EDUC	05/25/2010	$1,177.08
	DMI DELL HIGHER EDUC	05/25/2010	$1,177.08
	DMI DELL HIGHER EDUC	05/28/2010	$1,886.22
	DMI DELL HIGHER EDUC	05/29/2010	$2,354.10
	DMI DELL HIGHER EDUC	05/31/2010	$1,385.70
	DMI DELL HIGHER EDUC	05/29/2010	$1,177.08
			$25,876.71
KATIE GIBSON	CAROL MARKING DEVICES	04/30/2010	$9.00
	STAPLES BUSINE00348045	05/04/2010	$24.96
	STAPLES BUSINE00348045	05/04/2010	$17.02
	STAPLES BUSINE00348045	05/04/2010	$38.38
	STAPLES BUSINE00348045	05/11/2010	$115.29
	MUSC CASHIER'S OFFICE	05/17/2010	$114.00
	STAPLES BUSINE00348045	05/20/2010	$96.44
	CHARLESTON AMERICAN MARKE	05/27/2010	$40.00
			$455.09
KELLEY KINNEY	Amazon.com	05/01/2010	$123.35
			$123.35
KENNETH P BRANNAN	PALMETTO AWARDS	05/03/2010	$46.11
	APL APPLE ONLINE STORE	05/13/2010	$31.18
	APL APPLE ONLINE STORE	05/13/2010	$148.35
	APL APPLE ONLINE STORE	05/13/2010	$31.18
	APL APPLE ONLINE STORE	05/13/2010	$31.18
	APL APPLE ONLINE STORE	05/13/2010	$74.18
	BEE DOCS TIMELINE	05/12/2010	$78.00
	DRI TELESTREAM	05/13/2010	$89.10
	KAGI 1-510-420-5858	05/13/2010	$69.00
	O'REILLY MEDIA	05/14/2010	$67.98
	DRI VMWARE	05/14/2010	$359.94
	O'REILLY MEDIA	05/15/2010	$38.49
	O'REILLY MEDIA	05/15/2010	$31.00
	STAPLES BUSINE00348045	05/17/2010	$103.18
	APL APPLE ONLINE STORE	05/21/2010	$891.18
	STAPLES BUSINE00348045	05/20/2010	$116.99
			$2,207.04
KING I FERGUSON	OFFICE MAX	04/29/2010	$245.03
	EXFC2	05/03/2010	$212.05
	THE SPORTSMAN SHOP	05/03/2010	$376.23
	LCI SERVMART 16	05/12/2010	$95.70
	CAROLINA GOLF CAR SERV	05/13/2010	$380.15
	OFFICE MAX	05/19/2010	$1,281.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KING I FERGUSON	OFFICE MAX	05/21/2010	$267.82
	OFFICE MAX	05/24/2010	$225.68
	SIGN IT QUICK, INC.	05/26/2010	$354.75
	OFFICE MAX	05/27/2010	$758.11
			$4,196.56
LINDA W GODSEY	STAPLES BUSINE00348045	04/30/2010	$189.19
	CHARLESTON HARDWARE	05/05/2010	$6.84
	THE HOME DEPOT 1118	05/05/2010	$75.25
	KLEAR IMAGE	05/07/2010	$177.10
	NATL ASSN COLLEGE STOR	05/17/2010	$875.00
	SYX GLOBALINDUSTRIALEQ	05/19/2010	$541.76
	STAPLES BUSINE00348045	05/19/2010	$268.87
			$2,134.01
LYNN CLARK	OXFORD BIOMEDICAL RESE	05/05/2010	$300.72
	FEDEX 798635219415	05/09/2010	$86.91
	PERKIN ELMER ANALYTICAL	05/07/2010	$201.56
	FINNZYMES INC QPS	05/10/2010	$232.00
	US PLASTICS/USP HOME	05/11/2010	$115.84
	EPICENTRE TECH CORP.	05/10/2010	$608.00
	FORESTRY SUPPLIERS	05/10/2010	$115.32
	NAAHP	05/12/2010	$110.00
	BIO RAD VICLARK05/11/1	05/12/2010	$148.96
	SmallParts.com	05/13/2010	$31.84
	FEDEX 865867882676	05/13/2010	$53.98
	MIDSCI	05/13/2010	$353.21
	Gempler 1015482329	05/15/2010	$15.48
	Gempler 1015482328	05/15/2010	$29.39
	FISHER SCI ATL	05/18/2010	$79.82
	VWR SARGENT WELCH	05/20/2010	$142.34
	STAPLES BUSINE00348045	05/18/2010	$14.29
	FISHER SCI HUS	05/20/2010	$467.76
	OFFICE DEPOT #1214	05/19/2010	$70.48
	STAPLES BUSINE00348045	05/20/2010	$90.28
	MIDSCI	05/22/2010	$80.11
	SCIENCE KIT	05/24/2010	$59.38
	FISHER SCI ATL	05/25/2010	$299.59
			$3,707.26
LYNN MEADOR	STAPLES BUSINE00348045	04/30/2010	$114.86
	GENERAL SERV-PRINT SHOP	04/23/2010	$117.20
	GENERAL SERV-PRINT SHOP	04/16/2010	$188.56
	GENERAL SERV-PRINT SHOP	04/23/2010	$248.50
	STAPLES BUSINE00348045	04/30/2010	$23.84
	ACT IntercollegiateTen	04/30/2010	$475.00
	STAPLES BUSINE00348045	05/04/2010	$25.42
	JOE H TANNER BASEBALL PRO	05/06/2010	$216.00
	STAPLES BUSINE00348045	05/06/2010	$15.56

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLES BUSINE00348045	05/06/2010	$102.11
	BABOLAT VS NORTH AMERICA	05/12/2010	$513.34
	STAPLES BUSINE00348045	05/12/2010	$199.94
	STAPLES BUSINE00348045	05/13/2010	$16.22
	CLEANING SOLUTIONS & SUPP	05/14/2010	$264.50
	ALPHABETSIGNS	05/18/2010	$244.48
	STAPLES BUSINE00348045	05/17/2010	$41.86
	STAPLES BUSINE00348045	05/17/2010	$7.71
	STAPLES BUSINE00348045	05/17/2010	$8.72
	GOLF TEAM PRODUCTS	05/17/2010	$1,040.00
	T&T SPORTS OF CHARLEST	05/19/2010	$386.87
	STAPLES BUSINE00348045	05/19/2010	$34.49
	LLOYDS SOCCER	05/19/2010	$939.02
	JDL LESCO 462	05/24/2010	$232.20
	CYTOSPORT	05/25/2010	$480.00
	IRONMIND ENTERPRISES INC	05/27/2010	$238.40
			$6,174.80
MARJORIE MCCAFFREY	GENERAL SERV-PRINT SHOP	04/16/2010	$756.06
	GENERAL SERV-PRINT SHOP	04/16/2010	$156.06
	SOUTH CAROLINA CHAPTER N	05/19/2010	$642.46
	MOBILE COMMUNICATIONS	05/26/2010	$174.57
	WULBERN KOVAL CO INC-ETC	05/27/2010	$1,580.91
			$3,310.06
MARK DEL MASTRO	STAPLES BUSINE00348045	05/13/2010	$27.10
			$27.10
MARY ANN LAKES	STAPLES BUSINE00348045	04/29/2010	$87.24
	STAPLES BUSINE00348045	04/29/2010	$196.80
	QUILL CORPORATION	05/04/2010	$463.92
	STAPLES BUSINE00348045	05/04/2010	$54.81
	STAPLES BUSINE00348045	05/05/2010	$100.05
	DEMCO INC	05/05/2010	$979.90
	TRIDENT TECH COLLEGE	05/11/2010	$1,299.00
			$3,181.72
MARY ELLEN HUDDLESTON	THE CITADEL/GIFT	05/03/2010	$9.62
	HAVERTY'S	05/03/2010	$161.24
	THE CITADEL/GIFT	05/05/2010	$9.62
	RKO/TOTAL GRAPHICS	05/05/2010	$18.28
	USA SHOOTING	05/05/2010	$120.00
	PILKINGTON COMPETITION	05/06/2010	$191.00
	SFI PHOTOSBYSHUTTERFLY	05/11/2010	$22.02
	USA NATIONAL KARATE DO FE	05/18/2010	$100.00
	MAGNA CHROME	05/26/2010	$179.50
	STAPLES BUSINE00348045	05/26/2010	$24.99
	STAPLES BUSINE00348045	05/27/2010	$7.70
			$843.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	STAPLES BUSINE00348045	05/05/2010	$11.66
	STAPLES BUSINE00348045	05/06/2010	$27.04
	STAGE PRESENCE EQUIPMENT	05/07/2010	$1,494.08
	ABCINK.COM	05/21/2010	$698.68
			$2,231.46
MICHAEL E INGLE	BALLARD FARMS NURSERY &	05/04/2010	$415.00
	GREGORY POOLEEQUIPMENT	05/28/2010	$1,542.63
			$1,957.63
MICHAEL POLITANO	STAPLES BUSINE00348045	04/29/2010	$107.84
	NCS PEARSON	05/04/2010	$146.80
	STAPLES BUSINE00348045	05/21/2010	$35.22
	SONYSTYLE DIRECT	05/28/2010	$876.75
	SONYSTYLE DIRECT	05/28/2010	$58.44
			$1,225.05
MICHELLE H. BROWN	JACKSON S INC OF CHARL	05/03/2010	$833.77
	RKO/TOTAL GRAPHICS	05/13/2010	$16.13
			$849.90
NANCY B SLIWA	NATIONAL WELDERS #15	05/10/2010	$38.70
			$38.70
NANCY BRIGHT	ACUTA	05/06/2010	$422.00
	HDI HELLO DIRECT INC	05/26/2010	$769.26
			$1,191.26
PATRICIA A LEE	STAPLES BUSINE00348045	04/30/2010	$94.09
	B & H PHOTO-VIDEO.COM	04/30/2010	$1,229.00
	STAPLES BUSINE00348045	04/30/2010	$82.36
	B & H PHOTO-VIDEO.COM	04/30/2010	$308.95
	STAPLES BUSINE00348045	04/30/2010	$15.66
	OFFICEMAX CT IN#478304	05/03/2010	$86.02
	PUBLIC RELATIONS SOCIE	05/03/2010	$150.00
	PUBLIC RELATIONS SOCIE	05/03/2010	$150.00
	OFFICEMAX CT IN#478623	05/03/2010	$15.90
	OFFICEMAX CT IN#478620	05/03/2010	$15.90
	CASE ONLINE	05/12/2010	$260.00
	STAPLES BUSINE00348045	05/10/2010	$26.86
	STAPLES BUSINE00348045	05/10/2010	$6.17
	CANON ONLINE STORE	05/12/2010	$107.50
	B & H PHOTO-VIDEO.COM	05/12/2010	$408.02
	SHADOW-SOFT LLC	05/13/2010	$120.00
	GODADDY.COM	05/16/2010	$79.99
	STAPLES BUSINE00348045	05/19/2010	$22.85
	STAPLES BUSINE00348045	05/19/2010	$22.85
	UDM4 COM 00 OF 00	05/23/2010	$24.95
	IDICTATE INC	05/25/2010	$55.68
	BEST BUY 00005173	05/26/2010	$114.99
			$3,397.74

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA MC ARVER	GET SMART PRODUCTS/ARCHIV	05/27/2010	$32.95
			$32.95
RANDALL ADAMS	CLARK SECURITY PROD KY	05/05/2010	$417.61
	SOUTHERN LOCK & SUPPLY	05/06/2010	$432.88
	INTERMOUNTAIN LOCK AND SE	05/12/2010	$125.60
	INTERMOUNTAIN LOCK AND SE	05/12/2010	$160.14
	INTERMOUNTAIN LOCK AND SE	05/12/2010	$138.16
	INTERMOUNTAIN LOCK AND SE	05/12/2010	$317.14
	SOUTHERN LOCK & SUPPLY	05/18/2010	$83.50
	NORTHERN TOOL EQUIP	05/18/2010	$277.31
	SOUTHERN LOCK & SUPPLY	05/20/2010	$67.93
	LIBERTY FIRE PROTECTION	05/28/2010	$694.10
	LIBERTY FIRE PROTECTION	05/28/2010	$150.00
			$2,864.37
RICARDO GUTIERREZ	FAST FRAMES, INC	05/10/2010	$50.20
	FORT SAM HOUSTON 35	05/18/2010	$208.75
	FORT SAM HOUSTON 35	05/18/2010	$5.59
	FORT SAM HOUSTON 35	01/21/2010	$2.30
			$266.84
RICHARD GATHERS SR	CENTRAL EQUIPMENT CO	05/05/2010	$67.37
	CENTRAL EQUIPMENT CO	05/05/2010	$335.00
	ALL SEASONS TRUE VALUE	05/11/2010	$31.73
	LAUNDRY PARTS PLUS	04/22/2010	$149.48
	CENTRAL EQUIPMENT CO	05/17/2010	$771.42
	STAPLES 00115832	05/28/2010	$88.13
			$1,443.13
RICHARD NELSON	STAPLES BUSINE00348045	05/05/2010	$39.27
	STAPLES BUSINE00348045	05/06/2010	$14.90
	VERISIGN INC DIGITALID	05/07/2010	$399.00
	SAS INSTITUTE INC	05/11/2010	$992.79
	PAYPAL PMICHARLEST	05/20/2010	$75.00
	PAYPAL PMICHARLEST	05/20/2010	$25.00
	IRON MOUNTAIN	05/25/2010	$280.20
	TPM COLUMBIA	05/25/2010	$1,542.63
			$3,368.79
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	04/30/2010	$310.95
	JAMES M PLEASANTS	05/04/2010	$258.00
	FERGUSON ENT #23	05/10/2010	$225.02
	SIP STATEINDUSTRIAL US	05/12/2010	$838.50
	JAMES M PLEASANTS	05/11/2010	$526.75
	JAMES M PLEASANTS	05/17/2010	$1,019.10
	ROBERT'S SUPPLY COMPAN	05/20/2010	$312.33
	FERGUSON ENT #23	05/26/2010	$323.58
	FERGUSON ENT #23	05/28/2010	$396.36
			$4,210.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	UNITED STATES TENNIS	05/06/2010	$35.00
	LOWES #00661	05/06/2010	$41.25
	DAKTRONICS, INC.	05/06/2010	$1,041.18
	LOW COUNTRY TARGET MAILIN	05/10/2010	$1,121.06
	1800GOFEDEX 10010007	05/10/2010	$363.27
	LOWES #00655	05/12/2010	$36.97
	THE HOME DEPOT 1118	05/12/2010	$52.45
	SPRING DOT INC	05/20/2010	$1,357.23
	1800GOFEDEX 10010007	05/21/2010	$219.73
	THE GAME	05/24/2010	$739.47
	ALL AMERICAN AWARDS	05/20/2010	$118.14
			$5,125.75
ROBERT SCOGIN	PORT CITY PAPER	04/30/2010	$873.98
	LOWES #00661	05/03/2010	$42.94
	CHARLESTON PAINT CO.	05/03/2010	$57.41
	CHARLESTON PAINT CO.	05/03/2010	$34.38
	LORD & EVANS PAINTS MORRI	05/03/2010	$35.46
	PORT CITY PAPER	05/03/2010	$787.98
	CHARLESTON PAINT CO.	05/04/2010	$17.50
	CHARLESTON PAINT CO.	05/04/2010	$111.79
	LOWES #00661	05/05/2010	$42.94
	LOWES #00661	05/05/2010	$120.07
	LORD & EVANS PAINTS MORRI	05/05/2010	$369.55
	CHARLESTON PAINT CO.	05/07/2010	$53.02
	SHERWIN WILLIAMS #2293	05/10/2010	$272.43
	SHERWIN WILLIAMS #2293	05/10/2010	$583.22
	SHERWIN WILLIAMS #2293	05/11/2010	$1,038.71
	PORT CITY PAPER	05/10/2010	$787.98
	LOWES #00661	05/12/2010	$171.67
	LORD & EVANS PAINTS MORRI	05/11/2010	$370.60
	SHERWIN WILLIAMS #2293	05/13/2010	$473.53
	LORD & EVANS PAINTS MORRI	05/14/2010	$382.64
	SHERWIN WILLIAMS #2293	05/18/2010	$44.87
	PORT CITY PAPER	05/17/2010	$51.92
	LORD & EVANS PAINTS MORRI	05/17/2010	$639.75
	SHERWIN WILLIAMS #2293	05/18/2010	$450.16
	LORD & EVANS PAINTS MORRI	05/19/2010	$742.73
	PORT CITY PAPER	05/19/2010	$602.00
	SHERWIN WILLIAMS #2293	05/21/2010	$197.25
	SHERWIN WILLIAMS #2293	05/24/2010	$270.09
	SHERWIN WILLIAMS #2293	05/25/2010	$450.16
	CHARLESTON PAINT CO.	05/26/2010	$105.66
	SHERWIN WILLIAMS #2293	05/27/2010	$511.72
	PORT CITY PAPER	05/26/2010	$516.00
	LORD & EVANS PAINTS MORRI	05/26/2010	$730.96
	SHERWIN WILLIAMS #2293	05/27/2010	$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,801.07
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	04/29/2010	$498.47
	NEAT RECEIPTS INC PHILADE	04/29/2010	$410.62
	GAL GALLS INC	05/06/2010	$375.60
	FAST SIGNS OF CHARLESTON	05/06/2010	$749.46
	GAL GALLS INC	05/12/2010	$154.77
	MCGREW'S FLOORING LLC	05/18/2010	$42.00
	LAW ENFORCEMENT ASSOCIATE	05/19/2010	$928.89
	QUILL CORPORATION	05/19/2010	$62.85
	QUILL CORPORATION	05/19/2010	$62.33
	UNIFORMS BY JOHN INC	05/21/2010	$787.86
			$4,072.85
RONALD GREEN	RKO/TOTAL GRAPHICS	05/05/2010	$193.50
	STAPLES BUSINE00348045	05/06/2010	$140.78
	PAYPAL	05/07/2010	$325.00
	OFFICEMAX CT IN#576686	05/07/2010	$349.66
	STAPLES BUSINE00348045	05/12/2010	$14.19
	WWW.NEWEGG.COM	05/25/2010	$99.99
	STAPLES DIRECT00209411	05/24/2010	$231.11
	STAPLES BUSINE00348045	05/25/2010	$21.19
	STAPLES DIRECT00209908	05/26/2010	$311.74
			$1,687.16
RUTH WARD	GENERAL SERV-PRINT SHOP	04/30/2010	$120.92
	GENERAL SERV-PRINT SHOP	04/30/2010	$85.83
	ALL AMERICAN AWARDS	05/06/2010	$432.10
	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$110.26
			$749.11
SAM M. HINES	STAPLES BUSINE00348045	04/29/2010	$28.68
	RKO/TOTAL GRAPHICS	05/06/2010	$43.00
	Amazon.com	05/19/2010	$109.10
	Amazon.com	05/20/2010	$70.31
	JWS WILEY PUBLISHERS	05/21/2010	$32.40
	MAGNA PUBLICATIONS, INC.	05/25/2010	$199.00
	THE CHRONICLE	05/26/2010	$140.00
	ACCESSDATA CORP	05/28/2010	$840.00
			$1,462.49
SARA ROTH	NATL ASSOC OF CLGE & EMP	05/07/2010	$400.00
	STAPLES BUSINE00348045	05/26/2010	$346.57
	STAPLES BUSINE00348045	05/26/2010	$413.86
			$1,160.43
SARAH W FORREST	SALSBURY INDUSTRIES	04/30/2010	$80.00
	SALSBURY INDUSTRIES	05/03/2010	$265.00
	TRINER SCALE AND MANUFAC	05/06/2010	$148.39
	OFFICE DEPOT #1214	05/07/2010	$219.31
	MSI MAIL SHIP INC	05/07/2010	$453.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W FORREST	OFFICE DEPOT #1170	05/07/2010	$3.21
	OFFICE DEPOT #1214	05/10/2010	$19.30
	OFFICE DEPOT #145	05/26/2010	$138.19
			$1,326.55
SHELTON B MILNER	CALENDARS	05/27/2010	$59.96
			$59.96
STEVE A. NIDA	PARTY CITY OF CHARLESTON	05/14/2010	$29.48
			$29.48
SUE WILCOX	NATIONAL WELDERS #15	04/29/2010	$1,191.91
	FISHER SCI ATL	05/07/2010	$48.60
	MAJESTIC MOUNTAIN SAGE IN	05/10/2010	$60.76
	FISHER SCI ATL	05/13/2010	$553.12
	FISHER SCI ATL	05/14/2010	$127.19
	ACE GLASS INCORPORATED	05/24/2010	$243.87
	NCHARLESTON FLUID SYS #2	05/25/2010	$98.16
	ACE GLASS INCORPORATED	05/27/2010	$35.81
	SIGMA ALDRICH US	05/27/2010	$71.57
	SIGMA ALDRICH US	05/27/2010	$467.00
	NCHARLESTON FLUID SYS #2	05/28/2010	$87.62
			$2,985.61
SUSAN DANKO	STAPLES BUSINE00348045	04/29/2010	$67.99
	STAPLES BUSINE00348045	04/30/2010	$5.14
	STAPLES BUSINE00348045	05/14/2010	$10.18
			$83.31
SUSAN LAMONTAGNE	COUNCIL ON UNDERGRAD RES	05/04/2010	$825.00
	MUSC CASHIER'S OFFICE	05/17/2010	$207.42
	STAPLES BUSINE00348045	05/26/2010	$507.03
	FEDEX 73075868569	05/27/2010	$1.60
	FEDEX 468626310202677	05/27/2010	$7.08
			$1,548.13
SUZANNE BUFANO	STAPLES 00115832	05/01/2010	$64.89
	TITANIUM SOFTWARE INC.	05/04/2010	$1,075.00
	STAPLES 00115832	05/12/2010	$10.93
			$1,150.82
TAMMY MELLIS	WAL-MART	05/05/2010	$52.03
	DOLRTREE 434 00004341	05/11/2010	$6.45
	STAPLES 00115832	05/14/2010	$136.53
	RKO/TOTAL GRAPHICS	05/14/2010	$623.13
	WAL-MART #2348	05/17/2010	$53.72
			$871.86
THOMAS C THOMPSON	BARNES & NOBLE #2973	05/05/2010	$15.46
	BARNES & NOBLE #2973	05/13/2010	$257.85
	STAPLES 00108266	05/15/2010	$160.66
	SCHOLASTIC BOOK CLUB	05/19/2010	$20.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C THOMPSON	SCHOLASTIC BOOK CLUB	05/19/2010	$10.00
	STAPLES 00108266	05/28/2010	$74.69
			$538.66
VERDELL T ROUSE	STAPLES BUSINE00348045	04/30/2010	$58.64
			$58.64
WANDA MILLIGAN	ARROW CLEANERS INC.	05/05/2010	$25.12
	STAPLES BUSINE00348045	05/19/2010	$118.27
	CALENDARS	05/22/2010	$54.68
	USPS 45148595519802016	05/26/2010	$48.84
			$246.91
WARD LOGAN	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$541.88
	GENERAL SERV-PRINT SHOP	05/07/2010	$86.90
	GENERAL SERV-PRINT SHOP	05/14/2010	$354.52
			$983.30
WARD SCHEINDLINGER	STAPLES BUSINE00348045	05/04/2010	$213.48
	STAPLES BUSINE00348045	05/10/2010	$204.97
	STAPLES BUSINE00348045	05/10/2010	$15.48
			$433.93
WILLIAM A FLETCHER	PNTBLLONLINE/OURDESIGN	05/04/2010	$236.67
	PNTBLLONLINE/OURDESIGN	05/05/2010	$35.46
	PNTBLLONLINE/OURDESIGN	05/18/2010	$165.92
			$438.05
XAVIER CHAMBERS	BEARING DISTRIBUTORS INC	04/29/2010	$62.09
	BEARING DISTRIBUTORS INC	04/29/2010	$208.23
	HD SUPPLY 005H	05/05/2010	$36.75
	ECK SUPPLY CO 21	05/07/2010	$580.09
	W W GRAINGER 916	05/10/2010	$1,044.90
	BEARING DISTRIBUTORS INC	05/13/2010	$53.43
	W W GRAINGER 916	05/17/2010	$310.41
	W W GRAINGER 916	05/20/2010	$62.21
	C C DICKSON CO 1077	05/25/2010	$1,465.90
	NATIONAL WELDERS #15	05/24/2010	$214.01
			$4,038.02

Total for CITADEL: $204,835.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	Amazon.com	05/06/2010	$31.68
	Amazon.com	05/08/2010	$30.94
	Amazon.com	05/10/2010	$42.05
			$104.67
ADLY GIRGIS	ENGINEERS/LAND SURVEYORS	04/29/2010	$100.00
	DELTA AIR 0062326495678	05/03/2010	$370.80
	DELTA AIR 0062326495679	05/03/2010	$370.80
	IPTAY BACK OFFICE	05/17/2010	$210.00
	STERLING TEK INC	05/18/2010	$26.98
	MOBILE NET	05/19/2010	$50.00
	GOOGLE PowerWorld	05/27/2010	$750.00
			$1,878.58
ADRIENNE GERUS	AMAZON MKTPLACE PMTS	05/20/2010	$14.39
	TRACTOR SUPPLY #1210	05/20/2010	$227.88
	AMAZON MKTPLACE PMTS	05/21/2010	$23.25
	JERRY CAIN 1ST TIRE AN	05/20/2010	$476.69
	ANSI	05/26/2010	$54.00
	PCI PRODUCTS CO8008699633	05/28/2010	$78.42
			$874.63
AHMAD KHALILIAN	STAPLES 00108449	04/30/2010	$42.78
	THE KBH CORPORATION	05/13/2010	$96.60
	Gempler 1015506833	05/21/2010	$153.83
	Gempler 1015506834	05/21/2010	$43.23
	TRIMBLE NAVIGATION LTD	05/26/2010	$727.60
	SPECIALIZED SALES CO	05/26/2010	$215.63
	TRASK INSTRUMENTATION	05/28/2010	$1,191.30
			$2,470.97
AL LITTLEJOHN	FILEMAKER, INC.	05/04/2010	$350.00
	C AND S ELECTRONICS	05/04/2010	$46.03
	OFFICEMAX CT IN#564307	05/07/2010	$466.54
	OFFICEMAX CT IN#802829	05/20/2010	$541.28
	THE UPS STORE #3497	05/21/2010	$188.96
	SHARP BUS SYS CAROLINAS	05/25/2010	$101.05
			$1,693.86
ALAN G ESTES	BURROUGHS SPRAYER INC	04/30/2010	$8.50
	BURROUGHS SPRAYER INC	04/30/2010	$28.77
	JRM, INC	05/07/2010	$487.39
	AMERICAN SCTY OF AGRONOMY	05/11/2010	$65.00
	CLEMSON AUTO PARTS	05/12/2010	$33.31
	CLEMSON AUTO PARTS	05/18/2010	$25.80
	LOWES #03071	05/19/2010	$83.91
	CLEMSON AUTO PARTS	05/19/2010	$20.19
	CLEMSON AUTO PARTS	05/24/2010	$80.80
	CLEMSON AUTO PARTS	05/25/2010	$16.95
			$850.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WAL-MART #0638	05/05/2010	$23.72
	NATIONAL 4H COUNCIL SUPPL	05/05/2010	$14.75
	ATT BILL PAYMENT	05/05/2010	$94.38
	WAL-MART #0638	05/10/2010	$13.91
	WM SUPERCENTER	05/10/2010	$6.20
	SPIRIT TELECOM	05/11/2010	$4.89
	WM SUPERCENTER	05/20/2010	$20.52
	STAMPS.COM	05/24/2010	$15.99
	WM SUPERCENTER	05/24/2010	$21.57
	KYOCERA MITA AMERICA INC	05/27/2010	$113.53
			$329.46
ALBERT G ABBOTT	VWR INTERNATIONAL INC	04/30/2010	$181.90
	FEDEX 793490299989	05/04/2010	$57.51
	OFFICE MAX	05/03/2010	$218.26
	PERKIN ELMER ANALYTICAL	05/04/2010	$314.58
	PHENIX RESEARCH PRODUCTS	04/29/2010	$182.26
	FISHER SCI ATL	05/05/2010	$504.96
	NEW ENGLAND BIOLABS, INC	05/14/2010	$135.00
	FISHER SCI ATL	05/14/2010	$87.08
	VWR INTERNATIONAL INC	05/20/2010	$264.75
	INVITROGEN 19388344	05/20/2010	$53.39
	USA SCIENTIFIC, INC.	05/19/2010	$379.61
	SIGMA ALDRICH US	05/20/2010	$129.26
	VWR INTERNATIONAL INC	05/21/2010	$101.65
	PHENIX RESEARCH PRODUCTS	05/19/2010	$107.42
	INVITROGEN 19402727	05/22/2010	$48.90
	INVITROGEN 19402727	05/25/2010	$4.49
	SIGMA ALDRICH US	05/26/2010	$94.62
	Amazon.com	05/26/2010	$64.68
	FISHER SCI CHI	05/29/2010	$125.25
			$3,055.57
ALEX T. CHOW	USPS 45678005829826369	05/12/2010	$24.72
	THE HOME DEPOT 1122	05/11/2010	$13.18
	FORESTRY SUPPLIERS	05/14/2010	$92.35
	THE HOME DEPOT 1122	05/22/2010	$17.15
	BARNES & NOBLE #2289	05/23/2010	$6.49
	OFFICE MAX	05/25/2010	$147.26
			$301.15
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	05/02/2010	$7.54
	KUNKLE TIRE & SERVICE CEN	05/04/2010	$10.50
	AMERICAN SOYBEAN ASSOCIAT	05/20/2010	$275.00
	PSA PUBLISHING/BULLETIN	05/21/2010	$9.00
	TRACTOR-SUPPLY-CO #0453	05/21/2010	$192.55
	TRACTOR-SUPPLY-CO #0453	05/25/2010	$12.92
	CLICK2MAIL	05/28/2010	$100.65
	TRACTOR-SUPPLY-CO #0453	05/27/2010	$34.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$643.08
ALICE C EVATT	USPS.COM CLICK66100611	04/30/2010	$4.75
	PAYPAL INC	05/12/2010	$59.95
	KYOCERA MITA AMERICA INC	05/19/2010	$166.12
			$230.82
ALISON STARR	CLONTECH LABS INC	05/04/2010	$2,046.60
	FEDEX 871759418421	05/13/2010	$44.59
	FEDEX 870073699750	05/16/2010	$60.22
	THE BETTY MILLS COMPANY I	05/13/2010	$120.46
	USAIRWAYS 0377892757226	05/24/2010	$475.80
	UNITED AIR 0167892757041	05/24/2010	$404.80
	TRAVELOCITY.COM	05/24/2010	$19.95
			$3,172.42
ALLISON K ODELL	CU-BOTANICAL GARDEN	05/06/2010	$25.99
	SPLIT CREEK FARM LLC	05/08/2010	$8.42
	WAL-MART #0396	05/10/2010	$30.09
	WM SUPERCENTER	05/13/2010	$5.30
	LOWES #01776	05/13/2010	$39.17
	STACY S INCORPORAT	05/13/2010	$25.54
	BI-LO 539	05/17/2010	$7.61
	CAROLINA BIOLOGICAL SUPPL	05/19/2010	$48.18
	WAL-MART #1123	05/25/2010	$23.55
			$213.85
ALMA L HARRIS	THE NEWS AND PRESS	05/05/2010	$104.00
	USPS 45222005329806064	05/12/2010	$29.69
	OFFICEMAX CT IN#633174	05/12/2010	$73.79
	AMAZON MKTPLACE PMTS	05/18/2010	$64.54
	SPIRIT TELECOM	05/18/2010	$9.56
	ATT BILL PAYMENT	05/19/2010	$191.44
	OFFICEMAX CT IN#895213	05/27/2010	$488.62
	KYOCERA MITA AMERICA INC	05/27/2010	$265.88
			$1,227.52
ALPHONSO SMITH	LOWES #03071	05/12/2010	$202.17
	LOWES #03071	05/18/2010	$96.24
	LOWES #01635	05/18/2010	$216.05
	CHAMPS SPORTS	05/19/2010	$886.39
	LOWES #03071	05/25/2010	$16.33
	WAL-MART #3222	05/25/2010	$25.15
	LOWES #03071	05/25/2010	$12.79
	YAHOO CLEMSONEQUIPME	05/29/2010	$12.95
			$1,468.07
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#446388	04/30/2010	$16.35
	VZWRLSS-IVR VE	05/03/2010	$64.56
	CLEMSON-UNIV-BOOKS #4900	05/04/2010	$122.11
	AMERICAN COLLEGE PERSON	05/06/2010	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	BESTBUYCOM 88994009	05/05/2010	$144.09
	OFFICEMAX CT IN#479474	05/04/2010	$56.32
	NAT'L INTERFRATERNITY	05/07/2010	$525.00
	OFFICEMAX CT IN#556348	05/07/2010	$13.83
	CLEMSON-UNIV-BOOKS #4900	05/06/2010	$115.46
	ENTERPRISE RENT-A-CAR	05/11/2010	$105.87
	KONICA MINOLTA BUSINESS	05/11/2010	$163.39
	ENTERPRISE RENT-A-CAR	05/11/2010	$105.87
	ENTERPRISE RENT-A-CAR	05/11/2010	$105.87
	KYOCERA MITA AMERICA INC	05/12/2010	$280.99
	WALGREENS #11769	05/14/2010	$44.04
	BARNES & NOBLE #2558	05/13/2010	$19.06
	BARNES & NOBLE #2558	05/13/2010	$31.78
	MICHAELS #6001	05/13/2010	$21.18
	CLEMSON APPLE STORE	05/19/2010	$57.73
	SOUTHERN ASSOC OF00 OF 00	05/19/2010	$40.00
	PAYPAL INK4 INC	05/21/2010	$128.40
	OFFICEMAX CT IN#829069	05/21/2010	$42.78
	OFFICEMAX CT IN#815321	05/21/2010	$182.41
	NAT'L INTERFRATERNITY	05/24/2010	$525.00
	OFFICEMAX CT IN#844638	05/25/2010	$138.91
	ENTERPRISE RENT-A-CAR	05/25/2010	$294.60
	OFFICEMAX CT IN#897441	05/26/2010	$270.24
	OFFICEMAX CT IN#843572	05/26/2010	$81.96
	OFFICEMAX CT IN#895458	05/27/2010	$81.96
	OFFICEMAX CT IN#936679	05/28/2010	$98.71
			$3,953.47
AMANDA HAYS	BRIGHT SETTINGS LINEN	05/04/2010	$2,455.40
	LOWES #00728	05/06/2010	$52.41
	YELLOW PAGES UNITED	05/13/2010	$396.00
	WWW.NEWEGG.COM	05/13/2010	$60.18
	WWW.NEWEGG.COM	05/13/2010	$174.55
	GODADDY.COM	05/14/2010	$21.74
	WWW.NEWEGG.COM	05/17/2010	$12.98
	W W GRAINGER 916	05/17/2010	$77.38
	OCONEE WELDING SUPPLY INC	05/19/2010	$196.14
	THE TIGER SPORTS SHOP	05/19/2010	$42.75
	ISES	05/20/2010	$399.00
	W W GRAINGER 916	05/19/2010	$99.36
	W W GRAINGER 916	05/21/2010	$192.05
	SHERWIN WILLIAMS #2230	05/22/2010	$87.75
	THE HOME DEPOT #1130	05/21/2010	$649.13
	SHERWIN WILLIAMS #2230	05/24/2010	$87.75
			$5,004.57
AMELIA HOOD	NAFSA ASSOCIATION OF INTE	04/30/2010	$385.00
	NAFSA ASSOCIATION OF INTE	04/30/2010	$549.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	Amazon.com	04/30/2010	$243.43
	PASSPORTS AND VISAS ETC	04/30/2010	$475.00
	1800GOFEDEX 10010007	05/04/2010	$22.21
	CLEMSON APPLE STORE	05/06/2010	$9.63
	CLEMSON APPLE STORE	05/06/2010	$9.63
	DIAMOND SPRINGS WATER	05/06/2010	$25.65
	DIAMOND SPRINGS WATER	05/06/2010	$29.30
	UNITED AIR 0164062419393	05/10/2010	$149.00
	XEROX CORP. XCS/RBO	05/12/2010	$110.96
	AMAZON MKTPLACE PMTS	04/13/2010	$15.71
	ATTAWAY INC	05/14/2010	$187.85
	ASSOC OF EXEC ADMIN PROF	05/19/2010	$69.00
	ATTAWAY INC	05/19/2010	$39.55
	1800GOFEDEX 10010007	05/20/2010	$12.59
	DECISION SCIENCES INSTIT	05/24/2010	$160.00
	INVESTOR'S BUSINESS DL	05/24/2010	$329.00
	BARNES&NOBLE BOOKQUEST	05/27/2010	$24.75
	GREATER GREENVILLE CHAMBE	05/27/2010	$100.00
			$2,947.26
AMY MATTHEWS	CROWN TROPHY	05/05/2010	$63.39
			$63.39
AMY MORAN	VWR INTERNATIONAL INC	05/01/2010	$101.59
	FISHER SCI ATL	05/01/2010	$453.47
	TED PELLA INC	04/30/2010	$221.98
	STARNA CELLS INC	04/29/2010	$227.08
	STOVALL LIFE SCIENCE INC	05/04/2010	$300.00
	GULF SPECIMEN MARINE LAB	05/07/2010	$175.50
	APL APPLE ONLINE STORE	05/13/2010	$30.74
	CLEMSON APPLE STORE	05/12/2010	$48.10
	APL APPLE ONLINE STORE	05/21/2010	$1,545.48
	FISHER SCI ATL	05/20/2010	$2,319.76
	FLORIDA AQUA FARMS	05/26/2010	$61.51
			$5,485.21
ANAND D JAYAKARAN	Amazon.com	05/03/2010	$73.61
	Amazon.com	05/03/2010	$384.56
	Amazon.com	05/06/2010	$88.18
	BECKMAN COULTER	05/11/2010	$1,328.10
	OFFICEMAX CT IN#600368	05/11/2010	$285.94
	OFFICE MAX	05/10/2010	$217.29
	YSI INCORPORATED	05/11/2010	$360.00
	WWW.NEWEGG.COM	05/14/2010	$865.80
	WWW.NEWEGG.COM	05/17/2010	$16.38
	USPS 45612005729806973	05/17/2010	$4.90
	MICROSOFT STORE	05/17/2010	$199.99
	SYX TIGERDIRECT.COM	05/18/2010	$644.95
	WWW.NEWEGG.COM	05/19/2010	$169.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	RICKLY HYDROLOGICAL CO	05/19/2010	$2,440.08
	WWW.NEWEGG.COM	05/19/2010	$165.64
	SYX TIGERDIRECT.COM	05/19/2010	$148.48
	MICROSOFT STORE	05/19/2010	$21.54
	SYX TIGERDIRECT.COM	05/24/2010	$40.35
	RITE AID STORE #11672	05/26/2010	$14.97
	Amazon.com	05/27/2010	$279.13
			$7,749.18
ANAND K GRAMOPADHYE	PAYPAL INK4 INC	05/04/2010	$21.40
	SIMPLEX GRINNELL WEB P	05/04/2010	$2,114.00
	CAMPUS COPY SHOP	05/04/2010	$157.29
	ASQ ECOMMERCE	05/05/2010	$135.00
	INSTITUTE OF INDUSTRIAL E	05/11/2010	$95.00
	Amazon.com	05/14/2010	$25.45
	1800GOFEDEX 10010007	05/14/2010	$12.47
	XEROX CORP. XCS/RBO	05/14/2010	$355.95
	AMERICAN ASSCO OF UNIV PR	05/17/2010	$185.00
	Amazon.com	05/19/2010	$79.17
	INSTITUTE OF INDUSTRIAL E	05/19/2010	$25.00
	Amazon.com	05/20/2010	$42.61
	Amazon.com	05/20/2010	$111.10
	Amazon.com	05/20/2010	$498.29
	Amazon.com	05/20/2010	$133.68
	Amazon.com	05/21/2010	$54.00
	PAYPAL INK4 INC	05/21/2010	$23.54
	AMER SOCIETY FOR 00 OF 00	05/24/2010	$155.00
			$4,223.95
ANDREA OWENS	PAYPAL INK4 INC	04/30/2010	$11.77
	SS CONSUMERLINK	05/05/2010	$38.65
	CLEMSON APPLE STORE	05/06/2010	$217.00
	CLEMSON APPLE STORE	05/10/2010	$53.49
	CLEMSON APPLE STORE	05/14/2010	$7,652.29
	ADOBE SYSTEMS, INC.	05/14/2010	$549.93
	CLEMSON APPLE STORE	05/18/2010	$2,167.78
	KYOCERA MITA AMERICA INC	05/18/2010	$98.49
	CLEMSON APPLE STORE	05/19/2010	$301.69
			$11,091.09
ANDREW C BILLINGS	Amazon.com	04/30/2010	$9.65
	ENTERPRISE RENT-A-CAR	04/30/2010	$353.64
	Amazon.com	05/02/2010	$218.64
	NATIONAL COMMUNICATION AS	04/30/2010	$165.00
	BARNES&NOBLE COM	04/30/2010	$180.32
	APL APPLE ONLINE STORE	05/05/2010	$73.14
	APL APPLE ONLINE STORE	05/05/2010	$73.14
	WM SUPERCENTER	05/04/2010	$26.72
	AIRPORT SHUTTLE	05/04/2010	$178.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	APL APPLE ONLINE STORE	05/05/2010	$253.34
	TRI-COUNTY ACE BLDRS S	05/05/2010	$73.93
	LOWES #03071	05/05/2010	$592.99
	AMAZON MKTPLACE PMTS	05/06/2010	$297.00
	Amazon.com	05/08/2010	$170.64
	USPS 45168006329807708	05/07/2010	$7.35
	APL APPLE ONLINE STORE	05/08/2010	$2,323.52
	Amazon.com	05/08/2010	$100.57
	INTERNATIONAL TRANSACTION	05/11/2010	$4.90
	QSR International	05/11/2010	$612.00
	CLEMSON-UNIV-BOOKS #4900	05/11/2010	$28.23
	PAYPAL INK4 INC	05/11/2010	$47.08
	Amazon.com	05/11/2010	$234.21
	AMAZON MKTPLACE PMTS	05/12/2010	$228.74
	AMAZON MKTPLACE PMTS	05/12/2010	$215.22
	AMAZON MKTPLACE PMTS	05/12/2010	$371.90
	AMAZON MKTPLACE PMTS	05/13/2010	$21.59
	AMAZON MKTPLACE PMTS	05/13/2010	$13.45
	AMAZON MKTPLACE PMTS	05/16/2010	$357.85
	Amazon.com	05/14/2010	$89.97
	OFFICE MAX	05/14/2010	$288.63
	APL APPLE ONLINE STORE	05/18/2010	$137.75
	APL APPLE ONLINE STORE	05/18/2010	$55.07
	APL APPLE ONLINE STORE	05/18/2010	$316.94
	APL APPLE ONLINE STORE	05/18/2010	$190.48
	WOOD YOU	05/18/2010	$1,595.12
	STAPLES DIRECT00209908	05/17/2010	$1,682.32
	CAMPUS COPY SHOP	05/14/2010	$104.29
	TARGET 00011981	05/18/2010	$195.06
	TARGET 00011981	05/18/2010	$219.75
	STAPLES DIRECT00209908	05/17/2010	$1,463.69
	AMAZON MKTPLACE PMTS	05/18/2010	$5.38
	STAPLES DIRECT00209908	05/17/2010	$267.48
	CAMPUS COPY SHOP	05/14/2010	$452.71
	STAPLES DIRECT00209908	05/17/2010	$118.97
	AMAZON MKTPLACE PMTS	05/18/2010	$42.98
	AMAZON MKTPLACE PMTS	05/19/2010	$79.50
	ASHLEY FURNITURE HOMESTOR	05/18/2010	$449.37
	YOUNG OFFICE ENVIRONMENTS	05/18/2010	$730.67
	LOWES #03071	05/19/2010	$118.18
	ASHLEY FURNITURE HOMESTOR	05/18/2010	$449.37
	TGT TARGET.COM	05/19/2010	$74.85
	WOOD YOU	05/20/2010	$1,416.58
	AMAZON MKTPLACE PMTS	05/20/2010	$53.84
	AMAZON MKTPLACE PMTS	05/20/2010	$17.34
	AMAZON MKTPLACE PMTS	05/20/2010	$438.84
	AMAZON MKTPLACE PMTS	05/20/2010	$6.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	Amazon.com	05/20/2010	$91.22
	Amazon.com	05/23/2010	$14.64
	AMAZON MKTPLACE PMTS	05/21/2010	$129.20
	STAPLES DIRECT00209908	05/21/2010	$101.37
	CLEMSON APPLE STORE	05/21/2010	$58.74
	STAPLES DIRECT00209908	05/20/2010	$280.20
	Amazon.com	05/23/2010	$56.85
	Amazon.com	05/23/2010	$22.74
	AMAZON MKTPLACE PMTS	05/24/2010	$23.99
	Amazon.com	05/24/2010	$11.37
	Amazon.com	05/24/2010	$141.96
	TGT TARGET.COM	05/25/2010	$74.16
	SENECA GLASS AND MIRROR I	05/24/2010	$94.90
	TGT TARGET.COM	05/25/2010	$21.85
	SMARTSIGN	05/21/2010	$107.92
	CLEMSON APPLE STORE	05/26/2010	$781.09
	TARGET 00011981	05/28/2010	$391.97
	COURTYARD BY MARRIOTT CLM	05/27/2010	$197.58
	STAPLES DIRECT00209908	05/28/2010	$166.46
	APL APPLE ONLINE STORE	05/29/2010	$84.69
	APL APPLE ONLINE STORE	05/29/2010	$42.35
	APL APPLE ONLINE STORE	05/29/2010	$432.17
	BEST BUY 00005207	05/28/2010	$1,991.61
	B & H PHOTO-VIDEO.COM	05/28/2010	$773.84
	APL APPLE ONLINE STORE	05/29/2010	$42.35
	TARGET 00011981	05/28/2010	$451.88
			$24,882.43
ANDREW S MOUNT	FEDEX 870887916440	04/30/2010	$152.58
	SIGMA ALDRICH US	04/30/2010	$153.73
	AAAS SCIENCE MAG	05/05/2010	$146.00
	INTERNATIONAL TRANSACTION	05/13/2010	$0.67
	ROYAL SOCIETY OF C	05/11/2010	$67.21
	FEDEX 793525102488	05/13/2010	$59.02
	SANDLAPPER AQUATICS	05/13/2010	$12.83
	TRI-COUNTY ACE BLDRS S	05/14/2010	$10.46
	REED MARICULTURE	05/26/2010	$63.62
	STAPLES 00111807	05/26/2010	$187.77
	STAPLES 00111807	05/26/2010	$42.39
			$896.28
ANDY T. DUNCAN	EAST CLARENDON AUTOLLC	05/17/2010	$153.00
	LOWES #00626	05/27/2010	$26.98
			$179.98
ANDY W LEE	WALMART.COM	05/27/2010	$40.66
			$40.66
ANGELA FRASER	PURDUE U MEDIA DTRB CNTR	04/29/2010	$23.00
	AMAZON MKTPLACE PMTS	04/30/2010	$31.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	STAPLES 00111807	05/01/2010	$48.09
	Amazon.com	04/30/2010	$16.57
	AMAZON MKTPLACE PMTS	04/30/2010	$5.86
	AMAZON MKTPLACE PMTS	05/04/2010	$38.33
	AMAZON MKTPLACE PMTS	05/04/2010	$41.82
	CLEMSON APPLE STORE	05/05/2010	$587.37
	WM SUPERCENTER	05/05/2010	$30.61
	USPS 45168006329807708	05/06/2010	$50.85
	QUICK MEDICAL	05/07/2010	$1,399.50
	NORTHSHORE CARE	05/07/2010	$276.45
	Amazon.com	05/12/2010	$25.17
	AMAZON MKTPLACE PMTS	05/13/2010	$13.35
	AMAZON MKTPLACE PMTS	05/13/2010	$62.75
	USPS 45168006329807708	05/13/2010	$5.70
	AMAZON MKTPLACE PMTS	05/13/2010	$13.35
	AMAZON MKTPLACE PMTS	05/13/2010	$13.35
	AMAZON MKTPLACE PMTS	05/13/2010	$16.79
	AMAZON MKTPLACE PMTS	05/13/2010	$13.35
	AMAZON MKTPLACE PMTS	05/13/2010	$26.99
	AMAZON MKTPLACE PMTS	05/13/2010	$13.35
	AMAZON MKTPLACE PMTS	05/13/2010	$35.96
	AMAZON MKTPLACE PMTS	05/14/2010	$15.99
	USPS 45168006329807708	05/18/2010	$67.40
	TELSPAN, INC.	05/21/2010	$25.00
			$2,898.41
ANITA F. PARHAM	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
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	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
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CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
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	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
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ANITA F. PARHAM	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
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	SC LAW ENFORCEMENT	05/26/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
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	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$6,150.00
ANN B SMITH	USPS.COM CLICK66100611	05/04/2010	$17.40
	PAPERMART	05/13/2010	$36.28
	OFFICEMAX CT IN#665264	05/13/2010	$55.11
	WAL-MART #3222	05/17/2010	$19.06
	USPS 45168006329807708	05/19/2010	$31.49
	USPS.COM CLICK66100611	05/26/2010	$17.40
			$176.74
ANNE P BROCK	USPS 45894003729804242	05/04/2010	$177.39
	WAL-MART #0629	05/07/2010	$25.44

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE P BROCK	SHARP BUSINESS SYS-SC	05/07/2010	$167.90
	HATCHERIES	05/13/2010	$86.40
	CITY UNION UTILITIES	05/14/2010	$380.89
	SPIRIT TELECOM	05/14/2010	$8.37
	WM SUPERCENTER	05/17/2010	$54.00
			$900.39
ANNEL K GREENE	VWR INTERNATIONAL INC	05/06/2010	$256.07
	VWR INTERNATIONAL INC	05/07/2010	$203.67
	VWR INTERNATIONAL INC	05/13/2010	$208.93
	CRUCIAL.COM-LEXARMEDIA	05/16/2010	$131.95
	SIGMA ALDRICH US	05/14/2010	$79.98
	VWR INTERNATIONAL INC	05/18/2010	$37.59
	VWR INTERNATIONAL INC	05/27/2010	$289.19
	VWR INTERNATIONAL INC	05/27/2010	$123.05
			$1,330.43
ANNETTE GAMBLE	B & H PHOTO-VIDEO.COM	04/30/2010	$1,038.21
	STAPLES 00111807	05/03/2010	$64.36
	OFFICE DEPOT #379	05/09/2010	$239.71
	ADORAMA INC	05/11/2010	$31.94
	STAPLES 00118976	05/11/2010	$185.47
	FRANKLINCOVEYPRODUCTS	05/12/2010	$8.56
	FRANKLINCOVEYPRODUCTS	05/12/2010	$144.66
	ROCKHURST UNIVERS01 OF 01	05/28/2010	$202.23
			$1,915.14
ANOLYN K WATKINS	FEDEX 860801182579	04/30/2010	$92.90
	PAYPAL INK4 INC	05/06/2010	$23.54
	CLEMSON APPLE STORE	05/10/2010	$32.05
	ONESIMCARD.COM	05/12/2010	$75.00
	IEEE WEB CONFERENCE REG	05/14/2010	$830.00
	FEDEX 847893545720	05/16/2010	$13.90
	FEDEX 862699456690	05/16/2010	$20.02
	ORAU INC	05/18/2010	$1,000.00
	FEDEX 865874352465	05/19/2010	$44.81
	FEDEX 866519003901	05/19/2010	$16.96
	AMAZON MKTPLACE PMTS	05/19/2010	$28.60
	SOC RESEARCH ADMINISTRATO	05/20/2010	$175.00
	XEROX CORP. XCS/RBO	05/20/2010	$321.55
	FEDEX 798669599084	05/20/2010	$8.77
	Amazon.com	05/20/2010	$26.44
	FEDEX 862699456679	05/21/2010	$15.42
	XEROX CORP. XCS/RBO	05/24/2010	$210.04
	XEROX CORP. XCS/RBO	05/24/2010	$171.07
	PAYPAL INK4 INC	05/24/2010	$455.02
	RYDER ENGRAVING INC	05/27/2010	$21.15
	THE CHRONICLE	05/28/2010	$65.00
			$3,647.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY FRANKLIN	CDW GOVERNMENT	05/06/2010	$431.32
			$431.32
ANTHONY GUISEPPI ELIE	MIRA DIGITAL PUBLISHING	05/02/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/04/2010	$35.00
	Amazon.com	05/04/2010	$1,084.22
	MIRA DIGITAL PUBLISHING	05/04/2010	$35.00
	BIOMEDICAL ENGINEERING	05/03/2010	$30.00
	MIRA DIGITAL PUBLISHING	05/04/2010	$35.00
	CIRCUITCITY	05/04/2010	$601.98
	BIOMEDICAL ENGINEERING	05/04/2010	$30.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	CLEMSON APPLE STORE	05/11/2010	$112.24
	INTERNATIONAL TRANSACTION	05/13/2010	$0.97
	PERIMETER BUS	05/12/2010	$96.99
	INTERNATIONAL TRANSACTION	05/24/2010	$0.75
	UNI OF WOLLONGONG	05/21/2010	$75.05
			$2,207.20
ANTHONY J. PUTNAM	THE UPS STORE #3497	05/04/2010	$8.70
	Business & Legal Reports	05/05/2010	$784.45
	USPS 45168006329807708	05/19/2010	$6.15
	THE UPS STORE #3497	05/24/2010	$20.27
	WALGREENS #11769	05/26/2010	$14.96
	THE UPS STORE #3497	05/27/2010	$8.70
	LAKE KEOWEE CHRYSLER DODG	05/26/2010	$19.08
			$862.31
ANTHONY P KEINATH	FORESTRY SUPPLIERS	05/03/2010	$52.40
	HELENA CHEM CO 32061	05/07/2010	$1,095.00
	REDDICK FUMIGANTS OF NC L	05/12/2010	$468.61
	HELENA CHEM CO 32061	05/13/2010	$272.50
	VWR INTERNATIONAL INC	05/14/2010	$139.24
	WM SUPERCENTER	05/14/2010	$83.42
	VWR INTERNATIONAL INC	05/19/2010	$22.77
	VWR INTERNATIONAL INC	05/19/2010	$99.60
	SIGMA ALDRICH US	05/20/2010	$108.82
	VWR INTERNATIONAL INC	05/20/2010	$287.13
	POST NET	05/21/2010	$11.17
	FISHER SCI ATL	05/22/2010	$143.58
	MICROSCOPE SERVICE	05/20/2010	$357.00
	VWR INTERNATIONAL INC	05/22/2010	$52.31
	NATIONAL WELDERS #15	05/24/2010	$77.28
	LOWES #00655	05/26/2010	$29.65
	Gempler 1015532579	05/26/2010	$130.49
	WP LAW III	05/28/2010	$367.07
			$3,798.04
ANTHONY POMETTO	DELTA AIR 0062327786252	05/25/2010	$336.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$336.30
APRIL HAYNES	AGENT FEE 8900519563879	04/30/2010	$40.00
	DELTA AIR 0067861353592	04/30/2010	$562.30
	SIAM	05/01/2010	$257.44
	A1BOOKS COM	05/05/2010	$190.56
	IEEE WEB CONFERENCE REG	05/07/2010	$675.00
	PAYPAL INK4 INC	05/11/2010	$11.77
	PARAGON DECISION TECHN	05/12/2010	$500.00
	INTERNATIONAL TRANSACTION	05/13/2010	$4.00
	ACM	05/12/2010	$154.00
	TAYLOR & FRANCIS-CRC	05/13/2010	$45.87
	SIAM	05/18/2010	$300.00
	USAIRWAYS 0377861353681	05/18/2010	$403.30
	AGENT FEE 0377861353681	05/18/2010	$40.00
	ABEBOOKS.COM	05/20/2010	$25.00
	INTERNATIONAL TRANSACTION	05/21/2010	$0.20
	DELTA AIR 0067861353699	05/21/2010	$1,352.77
	AMAZON MKTPLACE PMTS	05/21/2010	$39.03
	AGENT FEE 8900519659670	05/21/2010	$40.00
	SIAM	05/22/2010	$132.59
	Amazon.com	05/21/2010	$69.28
	SCANTRON CORPORATION	05/22/2010	$1,935.01
	CALIFORNIA PRINCETON	05/21/2010	$89.00
	AMAZON MKTPLACE PMTS	05/24/2010	$74.99
	AMAZON MKTPLACE PMTS	05/24/2010	$43.00
	AMAZON MKTPLACE PMTS	05/24/2010	$65.67
	SPRINGER CUSTOMER SERV CN	05/21/2010	$160.90
	USAIRWAYS 0377861353721	05/25/2010	$556.30
	AGENT FEE 8900519738148	05/25/2010	$40.00
	AMAZON MKTPLACE PMTS	05/26/2010	$54.14
	SHOPLET.COM	05/26/2010	$196.44
	PRO MEMORY UPGRADE G2	05/27/2010	$319.98
	BESTBUYCOM 88994009	05/28/2010	$300.65
	AMAZON MKTPLACE PMTS	05/28/2010	$120.41
			$8,799.60
APRIL M BOWEN	WWW.NEWEGG.COM	05/03/2010	$56.99
	T-MOBILE.COM PAYMENT	05/05/2010	$95.54
	COMPUTINGRE	05/05/2010	$600.00
	Amazon.com	05/06/2010	$73.96
	WWW.NEWEGG.COM	05/11/2010	$1,271.37
	INK 4 INC.	05/10/2010	$11.77
	LABEL CITY INC	05/12/2010	$55.25
	CYBERPOWER 626-8137730	05/19/2010	$2,496.98
	ACRYLITE ONLINESHOP	05/22/2010	$215.64
	ENVIRONMENTALLIGHTS.COM	05/21/2010	$62.96
	PAYPAL PEAUPRODUCT	05/21/2010	$1,372.80

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	WWW.NEWEGG.COM	05/21/2010	$24.98
	USAIRWAYS 0372389365323	05/20/2010	$510.90
	USAIRWAYS 0372389365322	05/20/2010	$510.90
	D C GRAVES	05/21/2010	$453.75
	DELTA AIR 0062327617484	05/24/2010	$350.40
	DELTA AIR 0062327617483	05/24/2010	$350.40
	UAR ENGR PROF DEV	05/25/2010	$275.00
	USAIRWAYS 0372389788399	05/24/2010	$440.90
	USAIRWAYS 0372389805766	05/24/2010	$440.90
	ACM	05/27/2010	$200.00
	USAIRWAYS 0372390091856	05/27/2010	$254.90
	CONTINENTAL 0052159933660	05/28/2010	$526.80
	ACM SIGGRAPH	05/28/2010	$395.00
			$11,048.09
ASHLEY ROBBINS-WILSON	CASA MONICA HOTEL	04/30/2010	$84.80
	CASA MONICA HOTEL	04/30/2010	$2,139.00
	CASA MONICA HOTEL	04/30/2010	$42.40
	UTRECHT MFG. CORP	04/29/2010	$57.97
	FEDEX 870090161078	05/02/2010	$32.96
	FEDEX 870090161089	05/02/2010	$26.27
	FEDEX 868897289893	05/02/2010	$42.05
	FEDEX 868897289908	05/02/2010	$18.40
	TROW AND HOLDEN CO	05/05/2010	$116.00
	GAYLORD BROS INC	05/05/2010	$21.93
	OFFICEMAX CT IN#649565	05/12/2010	$96.02
	UNIVERSITY OF S CAR	05/13/2010	$176.14
	USPS 45148802429802188	05/13/2010	$21.20
	AMSCOPE	05/14/2010	$987.63
	LONGLEAF SERVICES	05/13/2010	$295.40
	USPS 45148802429802188	05/18/2010	$14.04
	ATT BILL PAYMENT	05/20/2010	$323.17
	USPS 45148802429802188	05/25/2010	$53.65
	USPS 45148802429802188	05/27/2010	$19.36
			$4,568.39
AUBREY COFFEE	COOKING.COM-USD	05/07/2010	$210.59
	BARNES&NOBLE COM	05/11/2010	$61.06
	BI-LO 539	05/13/2010	$26.55
			$298.20
B. RENEE GIBSON	NATIONAL WELDERS #25	04/30/2010	$63.94
	FISHER SCI ATL	05/01/2010	$30.91
	BI-LO 539	05/04/2010	$63.90
	ALL PHASE ELEC #0184	05/04/2010	$260.55
	ALIBRIS BOOKS	05/05/2010	$341.28
	INDUSTRIAL PLASTIC SUPPL	05/05/2010	$284.76
	MULTI MEDIA SVCS	05/04/2010	$50.66
	FEDEX 04763170	05/06/2010	$32.20

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	COTRONICS CORP	05/06/2010	$102.33
	OFFICEMAX CT IN#497601	05/07/2010	$98.18
	LOWES #03071	05/10/2010	$18.52
	NORTHERN ARIZONA WIND & S	05/11/2010	$120.30
	G&K SERVICES #157	05/12/2010	$23.51
	LIGHT OBJECT	05/12/2010	$23.84
	TRACTOR SUPPLY #1210	05/12/2010	$33.90
	G&K SERVICES #157	05/12/2010	$23.51
	G&K SERVICES #157	05/12/2010	$23.51
	ONLYBATTERYPACKS	05/12/2010	$76.60
	AMAZON MKTPLACE PMTS	05/12/2010	$48.78
	G&K SERVICES #157	05/12/2010	$23.51
	OCONEE WELDING SUPPLY INC	05/13/2010	$15.90
	FEDEX 04795800	05/13/2010	$5.38
	PC POOLS	05/13/2010	$138.94
	BATTERY JACK INC	05/13/2010	$34.21
	IDEAL STEEL	05/13/2010	$126.60
	MSC INDUSTRIAL SUPPLY	05/12/2010	$2,459.55
	CANNON & SONS INC	05/12/2010	$30.17
	YODERS BUILDING SUPPLY IN	05/12/2010	$105.82
	TRACTOR SUPPLY #1210	05/13/2010	$33.90
	TGT TARGET.COM	05/13/2010	$41.33
	TGT TARGET.COM	05/14/2010	$30.50
	COOKE CORPORATION THE	05/14/2010	$1,500.00
	FEDEX 04807776	05/14/2010	$33.64
	SODERBLOOM`S	05/14/2010	$63.74
	MCMASTER-CARR	05/13/2010	$469.65
	MCMASTER-CARR	05/13/2010	$50.40
	MAINLAND MART CORP MICO I	05/13/2010	$19.00
	Amazon.com	05/17/2010	$106.95
	FLIR SYSTEMS INC	05/15/2010	$335.00
	DELL SALES & SERVICE	05/17/2010	$202.23
	OMEGA ENGINEERING INC	05/14/2010	$56.00
	TRI-COUNTY ACE BLDRS S	05/14/2010	$10.58
	AMAZON MKTPLACE PMTS	05/14/2010	$70.22
	AMAZON MKTPLACE PMTS	05/14/2010	$94.80
	MCMASTER-CARR	05/13/2010	$33.75
	AMAZON MKTPLACE PMTS	05/14/2010	$107.89
	WWW.NEWEGG.COM	05/14/2010	$59.99
	ADORAMA INC	05/17/2010	$56.90
	EDM EDMUND OPTICS	05/17/2010	$180.65
	CLINICALGUARD	05/17/2010	$112.00
	LOWES #03071	05/17/2010	$35.11
	CABLEORGANIZER 866 222 00	05/18/2010	$77.61
	NATIONAL WELDERS #25	05/17/2010	$112.56
	LOWES #01635	05/18/2010	$67.39
	MCMASTER-CARR	05/17/2010	$165.76

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	MECHANICAL SIMULATION	05/18/2010	$1,000.00
	WWW.NEWEGG.COM	05/19/2010	$69.99
	COLEPARMER 00106013	05/18/2010	$24.13
	ALLIED ELECTRONICS INC	05/20/2010	$73.65
	MCMASTER-CARR	05/19/2010	$213.86
	FEDEX 04829558	05/20/2010	$13.25
	LOWES #03071	05/20/2010	$24.01
	WWW.NEWEGG.COM	05/20/2010	$8.88
	PROVANTAGE CORP	05/20/2010	$69.73
	COTRONICS CORP	05/20/2010	$55.41
	DELL SALES & SERVICE	05/21/2010	$728.62
	NEWARK US 00000109	05/22/2010	$262.66
	MCMASTER-CARR	05/21/2010	$61.38
	C.IDEAS INC.	05/21/2010	$490.00
	FEDEX 04841893	05/21/2010	$76.57
	SHOPLET.COM	05/22/2010	$24.18
	WWW.NEWEGG.COM	05/24/2010	$5.88
	OFFICE DEPOT #1214	05/24/2010	$17.63
	WM SUPERCENTER	05/25/2010	$7.36
	LOWES #03071	05/25/2010	$12.69
	SMARTSIGN	05/20/2010	$28.95
	THORLABS INC	05/27/2010	$95.55
	FEDEX 04865413	05/27/2010	$39.67
	NATIONAL WELDERS #25	05/26/2010	$21.93
	TRI-COUNTY ACE BLDRS S	05/27/2010	$27.16
	NATIONAL WELDERS #25	05/26/2010	$10.83
	VISION RESEARCH	05/28/2010	$424.16
	MCMASTER-CARR	05/27/2010	$27.60
	MCMASTER-CARR	05/28/2010	$126.82
			$12,831.36
BARBARA A BROWN	OFFICE CHURCH SCHOOL SUPP	05/01/2010	$120.63
	GREENVILLE CNTY REC DIST.	05/05/2010	$1,025.00
	GREENVILLE CNTY REC DIST.	05/05/2010	$598.00
	GREENVILLE CNTY REC DIST.	05/05/2010	$741.50
	GREENVILLE CNTY REC DIST.	05/05/2010	$444.00
	PUBLICDECISIONS	05/09/2010	$49.00
	MARRIOTT 337F2 SAN FRAN	05/09/2010	$1,254.45
	MACMILLAN DISTRIBUTION	05/11/2010	$48.55
	INTERNATIONAL TRANSACTION	05/11/2010	$0.49
	AMERICAN CAMPING ASSOCIAT	05/12/2010	$30.00
	INGLES STORE #17	05/28/2010	$1.52
	PIZZA INN #14106500	05/28/2010	$130.80
	INGLES STORE #17	05/28/2010	$181.86
	INGLES STORE #17	05/28/2010	$546.61
			$5,172.41
BARBARA BLACKMON	Lonza AG (Walkersville)	04/27/2010	$115.22

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	INTERNATIONAL TRANSACTION	05/03/2010	$0.92
	INTEGRATED DNA TECHNLGS	05/05/2010	$56.92
	INVITROGEN 19316208	05/08/2010	$284.89
	VECTOR LABORATORIES INC	05/11/2010	$218.00
	NEW ENGLAND BIOLABS, INC	05/11/2010	$716.00
	INVITROGEN 19368998	05/13/2010	$918.60
	THE GEL COMPANY	05/12/2010	$318.95
	INTEGRATED DNA TECHNLGS	05/14/2010	$71.10
	EPICENTRE TECH CORP.	05/20/2010	$715.00
	INVITROGEN 19413601	05/25/2010	$1,821.68
	INTEGRATED DNA TECHNLGS	05/26/2010	$47.56
	APPLIED BIOSYSTEMS	05/28/2010	$137.50
			$5,422.34
BARBARA HAMBERG	CONTINENTAL 0058603824037	04/30/2010	$348.53
	FAMILY DOLLAR #162	05/02/2010	$38.16
	Amazon.com	05/04/2010	$10.76
	PARTYCHEAP.COM	05/04/2010	$142.28
	ORB AP110101MI985IBE	05/04/2010	$6.99
	USAIRWAYS 0378604134017	05/04/2010	$924.40
	USAIRWAYS 0377888276730	05/07/2010	$1,358.90
	USAIRWAYS 0377889078627	05/11/2010	$363.30
	PC MALL	05/12/2010	$65.25
	Amazon.com	05/16/2010	$356.95
	UPS 1Z4TV018P693758747	05/19/2010	$36.29
	UPS 1Z4TV018NY94256306	05/19/2010	$34.29
	UPS 1Z4TV018P693803116	05/19/2010	$27.61
	UPS 1Z4TV0183692053129	05/19/2010	$22.18
	UPS 1Z4TV018P690310332	05/19/2010	$20.45
	UPS 2924L3HRNCC	05/19/2010	$6.33
	UPS 1Z4TV018NY94388692	05/19/2010	$20.18
	PARTY CITY #294	05/21/2010	$40.24
	STAPLES 00118976	05/21/2010	$9.53
	SOCIETY OF BIBLICAL LITER	05/27/2010	$150.00
			$3,982.62
BARBARA J HOSKINS	SPIRIT TELECOM	05/11/2010	$5.34
	WOLF CAMERA #1601	05/12/2010	$280.88
	ATT BILL PAYMENT	05/13/2010	$527.42
	KYOCERA MITA AMERICA INC	05/18/2010	$194.92
	KYOCERA MITA AMERICA INC	05/18/2010	$420.85
	KYOCERA MITA AMERICA INC	05/18/2010	$260.22
	Amazon.com	05/25/2010	$50.74
	IVG STORES	05/26/2010	$99.58
	SURVEYMONKEY.COM/HELP	05/26/2010	$19.95
			$1,859.90
BARBARA J SPEZIALE	PAYPAL WILLIAM2DAV	05/04/2010	$217.50
	APL APPLE ONLINE STORE	05/05/2010	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	05/08/2010	$150.00
	CLEMSON APPLE STORE	05/11/2010	$242.70
	TECHSMITH CORPORATION	05/12/2010	$19.95
	CLEMSON APPLE STORE	05/12/2010	$1,175.93
	CLEMSON APPLE STORE	05/13/2010	$784.25
	AMAZON MKTPLACE PMTS	05/14/2010	$22.37
	AMAZON MKTPLACE PMTS	05/14/2010	$25.04
	AMAZON MKTPLACE PMTS	05/15/2010	$21.23
	APL APPLE ONLINE STORE	05/14/2010	$30.74
	NEXTDAY FLYERS	05/15/2010	$210.75
	APL APPLE ONLINE STORE	05/14/2010	$878.74
	Amazon.com	05/15/2010	$76.05
	COMPUSA.COM	05/17/2010	$44.16
	AMAZON MKTPLACE PMTS	05/17/2010	$26.63
	AMAZON MKTPLACE PMTS	05/18/2010	$24.23
	AMAZON MKTPLACE PMTS	05/18/2010	$23.87
	DELTA AIR 0062326108257	05/17/2010	$740.30
	CLEMSON APPLE STORE	05/19/2010	$1,149.07
	AMAZON MKTPLACE PMTS	05/20/2010	$24.47
	BESTBUYCOM 88994009	05/20/2010	$1,176.99
	APL APPLE ONLINE STORE	05/23/2010	$41.34
	ATTAWAY INC	05/21/2010	$9.88
	Amazon.com	05/24/2010	$44.90
	Amazon.com	05/25/2010	$215.14
	QSR International	05/25/2010	$712.00
	Amazon.com	05/25/2010	$33.37
	INTERNATIONAL TRANSACTION	05/25/2010	$5.70
	Amazon.com	05/25/2010	$43.47
	ISI RESEARCHSOFT	05/25/2010	$127.95
	GRIFFIN TECHNOLOGY CORP.	05/28/2010	$49.99
	SIMULIA	05/28/2010	$1,000.00
	ISI RESEARCHSOFT	05/28/2010	$127.95
			$9,507.40
BARBARA PIEKUTOWSKI	FEDEX 798611546501	05/02/2010	$12.14
	FEDEX 798611584362	05/02/2010	$13.45
	FEDEX 793494220682	05/05/2010	$10.63
	FEDEX 871785751323	05/06/2010	$64.57
	FEDEX 798655185080	05/16/2010	$7.39
	FEDEX 793515655885	05/14/2010	$34.84
	FEDEX 872427586512	05/14/2010	$65.64
	FEDEX 798669412252	05/20/2010	$12.71
	FEDEX 798659934010	05/20/2010	$10.94
	FEDEX 793538868171	05/20/2010	$6.64
	FEDEX 798667858002	05/21/2010	$44.81
			$283.76
BARBARA S ROGERS	BARNES&NOBLE COM	05/07/2010	$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S ROGERS	AHEAD	05/11/2010	$475.00
	AHEAD	05/11/2010	$475.00
	AHEAD	05/11/2010	$475.00
	PUBLIC BROADCASTING SVC	05/20/2010	$29.94
			$1,461.93
BARBARA ZACZEK	APL APPLE ONLINE STORE	05/04/2010	$2,210.10
	FEDEX 854668824530	05/18/2010	$58.66
	ORB AP110101NAYANWBE	05/18/2010	$6.99
	FEDEX 854668824520	05/18/2010	$58.66
	UNITED AIR 0168605332937	05/18/2010	$569.80
	OFFICEMAX CT IN#788883	05/20/2010	$1,876.08
	BESTBUYCOM 88994009	05/20/2010	$61.50
	HP HOME STORE	05/20/2010	$427.99
	HP HOME STORE	05/21/2010	$427.99
	OFFICEMAX CT IN#835776	05/24/2010	$1,035.75
	HP HOME STORE	05/24/2010	$63.10
	CDW GOVERNMENT	05/25/2010	$119.35
	DELTA AIR 0067752712591	05/24/2010	$422.80
	COURTYARD BY MARRIOTT CLM	05/25/2010	$493.95
	CDW GOVERNMENT	05/28/2010	$18.62
	DELTA AIR 0067752734671	05/27/2010	$470.30
	KYOCERA MITA AMERICA INC	05/28/2010	$873.55
	OFFICE DEPOT #1214	05/28/2010	$9.62
			$9,204.81
BARRY BOWEN	LOWES #03071	05/11/2010	$93.80
	PROVANTAGE CORP	05/11/2010	$802.14
	ABCCONFEREN	05/12/2010	$1,158.45
	ONLINESTORES.COM FLAGS	05/12/2010	$291.39
	TACONY POWERFLITE	05/18/2010	$756.43
	LOWES #03071	05/19/2010	$236.81
	HOMEDEPOT.COM	05/21/2010	$274.77
	SYX TIGERDIRECT.COM	05/27/2010	$324.09
			$3,937.88
BENJAMIN A. POWELL	CRABTREE NURSEY	05/18/2010	$56.32
	LOWES #01705	05/21/2010	$51.40
	LOWES #01705	05/28/2010	$91.94
			$199.66
BERT L HENDERSON	AUTHORIZENET	05/03/2010	$61.50
	AUTHORIZENET	05/03/2010	$161.10
			$222.60
BETTY B MILEY	XEROX CORP. XCS/RBO	05/07/2010	$351.26
	TAMAYA TECH	05/17/2010	$289.96
	ATTM 822170483 NBI	05/20/2010	$27.39
	COOLGRAPHICSTUFF.COM	05/21/2010	$567.00
	WORTHINGTON DIRECT INC	05/26/2010	$233.52

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY B MILEY	XPEDX PAPER & GRAPHICS	05/26/2010	$169.55
			$1,638.68
BLAKE M. LANFORD	USA TRAFFIC SIGNS	04/30/2010	$13.65
	LOWES #01705	04/30/2010	$170.77
	AMAZON MKTPLACE PMTS	05/05/2010	$75.58
	Amazon.com	05/07/2010	$163.61
	PSA PUBLISHING/BULLETIN	05/12/2010	$370.00
	KONICA MINOLTA BUSINESS	05/19/2010	$204.16
	PARTY MAKER	05/20/2010	$22.65
	TURNER`S CUSTOM AUTO GLAS	05/27/2010	$190.00
	HORRY TELEPHONE	05/26/2010	$268.71
			$1,479.13
BO SONG	OFFICE MAX	05/01/2010	$6.92
	AMAZON MKTPLACE PMTS	05/10/2010	$8.36
	BEST BUY 00008557	05/16/2010	$37.05
	SCHOFIELD HARDWARE	05/14/2010	$75.37
	WM SUPERCENTER	05/16/2010	$20.82
	WAL-MART #2712	05/16/2010	$93.93
	FORESTRY SUPPLIERS	05/17/2010	$200.54
	BASS PRO SHOPS	05/22/2010	$18.34
			$461.33
BRADLEY D. STANCIL	GRIFF'S FARM AND H	05/03/2010	$74.18
	LOWES #03071	05/10/2010	$69.08
	LOWES #03071	05/12/2010	$42.57
	SOLO INCORPORATED	05/18/2010	$19.70
			$205.53
BRADLEY L. RAUH	TRI-COUNTY ACE BLDRS S	04/30/2010	$17.11
	MOLDED FIBER GLASS TRAY C	05/11/2010	$455.00
	PRECISION RELOADING LLC	05/18/2010	$149.99
	USA SCIENTIFIC, INC.	05/18/2010	$481.61
	CLARE CHEMICAL RESEARCH	05/21/2010	$896.75
			$2,000.46
BRANDON MOORE	FISHER SCI ATL	05/07/2010	$154.07
			$154.07
BRENDA GOODMAN	PAPER DIRECT	05/01/2010	$88.94
	AIRTRANAIR 3320085485469	04/29/2010	$558.80
	SECOND LIFE - INVOICING	05/03/2010	$885.00
	ATTAWAY INC	05/04/2010	$19.77
	MANPOWER	05/06/2010	$1,120.13
	AGENT FEE 8900519563909	05/11/2010	$50.00
	DELTA AIR 0067861353659	05/11/2010	$759.56
	AGENT FEE 0377861353667	05/12/2010	$40.00
	USAIRWAYS 0377861353667	05/12/2010	$508.30
	AGENT FEE 0067861353665	05/12/2010	$50.00
	MANPOWER	05/13/2010	$780.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	DELTA AIR 0067861353665	05/12/2010	$729.06
	EDITME	05/13/2010	$119.70
	USPS 45168006329807708	05/14/2010	$28.80
	FORMS AND SUPPLY - AOPD	05/13/2010	$8.96
	AGENT FEE 0377861353674	05/14/2010	$40.00
	USAIRWAYS 0377861353674	05/14/2010	$426.90
	MANPOWER	05/20/2010	$1,119.04
	NAGAP	05/28/2010	$150.00
	NAGAP	05/28/2010	$200.00
	MANPOWER	05/27/2010	$1,117.96
			$8,801.53
BRETT A WRIGHT	NAE4HA CON7043338445	04/29/2010	$55.00
	NATL ASSOC FOR INTERPRET	05/14/2010	$1,749.57
	PGA MEMBER INFO SRVCS	05/19/2010	$455.00
	AMERICAN ASSOC OF FAMI	05/19/2010	$220.00
	SURVEYMONKEY.COM/HELP	05/20/2010	$200.00
			$2,679.57
BRETT C. DEMING	BEST BUY 00002725	05/17/2010	$418.66
	WAL-MART #0631	05/17/2010	$135.41
	TRI-COUNTY ACE BLDRS S	05/18/2010	$45.42
	THE BLUE RIDGE OUTFITTER	05/22/2010	$53.50
	WAL-MART #0631	05/24/2010	$160.07
	WM SUPERCENTER	05/24/2010	$84.42
			$897.48
BRIAN BEER	ELGIN FEED & GARDEN	05/03/2010	$7.07
	THE HOME DEPOT #8913	05/03/2010	$48.77
	WM SUPERCENTER	05/10/2010	$29.75
	WM SUPERCENTER	05/11/2010	$14.26
	SPIRIT TELECOM	05/11/2010	$10.74
	PSA PUBLISHING/BULLETIN	05/19/2010	$5.50
	AFB FNDN FOR AGRICULTU	05/20/2010	$22.98
	USPS POSTAL ST66100207	05/25/2010	$89.00
	KYOCERA MITA AMERICA INC	05/27/2010	$129.99
	ORIENTAL TRADING CO	05/28/2010	$170.34
			$528.40
BRIAN J. OROURKE	INK 4 INC.	04/30/2010	$910.04
	UPS 000063R1R4	05/02/2010	$10.72
	UPS 000063R1R4	05/09/2010	$13.60
	VZWRLSS APOCC VISE	05/13/2010	$441.98
	HP DIRECT-PUBLICSECTOR	05/13/2010	$263.00
	TRI-COUNTY ACE BLDRS S	05/18/2010	$19.25
	UPS 000063R1R4	05/23/2010	$12.35
	RC RICOH CORP	05/24/2010	$8.59
	RC RICOH CORP	05/24/2010	$94.13
			$1,773.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN TURPIN	TRI - STAR IMPORTS	05/13/2010	$67.80
	C AND S ELECTRONICS	05/20/2010	$22.44
			$90.24
BRIGETTE PFISTER	NTL COUNCIL OF UNIV RESEA	04/30/2010	$155.00
	FEDEX 864212860411	05/02/2010	$14.53
	FEDEX 864212860400	05/02/2010	$10.29
	FEDEX 864212860422	05/05/2010	$25.29
	FEDEX 864212860433	05/12/2010	$6.38
	UPS 1Z60T2V50792302013	05/14/2010	$16.06
	UPS 1Z60T2V50790165023	05/14/2010	$17.90
	UPS 1Z60T2V50791997230	05/28/2010	$16.98
	UPS 1Z60RW660192880304	05/30/2010	$7.65
	UPS 1Z60T2V50794462641	05/30/2010	$16.98
			$287.06
BRUCE FORTNUM	YARBOROUGH AUT00270017	04/30/2010	$116.96
	T & T TRACTOR COMPANY INC	04/30/2010	$76.83
	AMERICAN PHYTOPATHOLOGIC	05/04/2010	$455.00
	Amazon.com	05/05/2010	$46.23
	MSU CAMPUS COMMERCE	05/14/2010	$317.50
	T & T TRACTOR COMPANY INC	05/17/2010	$129.94
	AGRI SOUTH INC	05/17/2010	$41.84
	YOUSENDIT INC	05/24/2010	$9.99
	REDDICK FUMIGANTS OF NC L	05/24/2010	$62.38
			$1,256.67
BRUCE MARTIN	BATTERIES PLUS 178	05/04/2010	$20.68
	WP LAW I-A	05/05/2010	$1,639.75
	HEMA RESOURCE & SUPPLY IN	05/12/2010	$154.96
	BEST BUY 00008268	05/15/2010	$718.16
	EASTERN TURF EQUIPMENT	05/17/2010	$354.28
	BELLSPRAY INC DBA R&D	05/20/2010	$371.71
	BELLSPRAY INC DBA R&D	05/26/2010	$2.23
			$3,261.77
BRYAN L BROWN	DICKS CLOTHING&SPORTING	05/12/2010	$63.59
	FORESTRY SUPPLIERS	05/13/2010	$37.81
	WM SUPERCENTER	05/17/2010	$141.88
	FORESTRY SUPPLIERS	05/17/2010	$178.56
	Amazon.com	05/19/2010	$36.13
	FORESTRY SUPPLIERS	05/18/2010	$68.78
	TPP THATPETPLACE	05/20/2010	$29.95
	SC WILDLIFE MAG/GIF	05/20/2010	$23.95
	VWR INTERNATIONAL INC	05/20/2010	$56.80
			$637.45
BRYAN ODOM	LANDMARK SPATIAL SOLUTION	05/25/2010	$261.00
	LANDMARK SPATIAL SOLUTION	05/25/2010	$900.00
	NCP COATINGS	05/28/2010	$1,236.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,397.99
C BRADLEY THOMPSON	Amazon.com	04/30/2010	$15.99
	AMAZON MKTPLACE PMTS	05/03/2010	$8.64
	CONTINENTAL 0057886756075	05/02/2010	$552.90
	PAYPAL TLDAVIS61	05/05/2010	$8.31
	Amazon.com	05/07/2010	$25.20
	DELTA AIR 0062327228660	05/19/2010	$476.30
	METRO-NORTH TVM	05/19/2010	$16.00
	USAIRWAYS 0372389235813	05/19/2010	$296.30
	CONTINENTAL 0052159563222	05/19/2010	$384.90
	USPS 45168006329807708	05/22/2010	$10.89
	CONTINENTAL 0052601235306	05/20/2010	$25.00
	DELTA AIR 0062327567734	05/24/2010	$347.00
	Amazon.com	05/28/2010	$124.75
	USPS 45168006329807708	05/29/2010	$29.24
			$2,321.42
C STASSEN THOMPSON	ASSOCIATION OF UNIVERSITY	05/27/2010	$100.00
			$100.00
CALVIN SAWYER	Amazon.com	04/30/2010	$328.08
	Amazon.com	04/30/2010	$328.08
	AMAZON MKTPLACE PMTS	04/30/2010	$99.99
	AMAZON MKTPLACE PMTS	05/04/2010	$37.99
	CLEMSON UNIVERSITY	05/03/2010	$195.00
	BEST BUY 00002725	05/05/2010	$763.17
	OFFICE MAX	05/05/2010	$9.62
	CLEMSON APPLE STORE	05/06/2010	$64.09
	BEST BUY 00005207	05/06/2010	$245.88
	LOWES #03071	05/10/2010	$16.48
	TRI-COUNTY ACE BLDRS S	05/12/2010	$18.55
	AMAZON MKTPLACE PMTS	05/14/2010	$387.48
			$2,494.41
CAM LAY	PERFORMANCE CHEVROLET	04/30/2010	$1,198.90
	VZWRLSS APOCC VISE	05/05/2010	$243.05
	ATT BILL PAYMENT	05/05/2010	$227.34
	KNOLOGY, INC.	05/04/2010	$325.60
	OFFICEMAX CT IN#539012	05/06/2010	$62.22
	CERTIFION CORPORATION	05/08/2010	$104.95
	HORRY TELEPHONE COOPERATI	05/07/2010	$123.54
	CERTIFION CORPORATION	05/08/2010	$104.95
	CHARLESTON WATER SYSTEM 3	05/10/2010	$33.35
	SPIRIT TELECOM	05/11/2010	$15.14
	SPIRIT TELECOM	05/11/2010	$3.11
	SPIRIT TELECOM	05/11/2010	$3.91
	PAYPAL INK4 INC	05/11/2010	$218.01
	SPIRIT TELECOM	05/11/2010	$19.32
	SCANTRON CORPORATION	05/15/2010	$435.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	BESTBUYCOM 88994009	05/18/2010	$286.15
	Gempler 1015492984	05/19/2010	$95.18
	BESTBUYCOM 88994009	05/19/2010	$199.98
	Gempler 1015492983	05/19/2010	$1,355.49
	PAYPAL INK4 INC	05/20/2010	$455.02
	PAYPAL INK4 INC	05/20/2010	$94.70
	HORRY TELEPHONE COOPERATI	05/19/2010	$124.72
	OFFICEMAX CT IN#812175	05/21/2010	$104.54
	ATTAWAY INC	05/21/2010	$228.96
	OFFICEMAX CT IN#831565	05/25/2010	$10.15
	USPS 45690006729829090	05/25/2010	$52.81
	ATTAWAY INC	05/24/2010	$103.88
	ATT BILL PAYMENT	05/27/2010	$291.42
	ATT BILL PAYMENT	05/28/2010	$82.17
	FISHER SCI ATL	05/28/2010	$694.31
			$7,298.53
CANDICE JONES	BLOOM #2702	05/25/2010	$4.94
			$4.94
CARLA RATHBONE	LYNDA.COM	04/30/2010	$1,500.00
	TRI-COUNTY ACE BLDRS S	05/05/2010	$39.33
	CLEMSON APPLE STORE	05/05/2010	$85.59
	EBI EBAGS.COM	05/07/2010	$77.94
	DMI DELL HIGHER EDUC	05/10/2010	$200.92
	SPIRIT TELECOM	05/11/2010	$0.64
	AT&T TLG GAC	05/16/2010	$79.20
	AT&T TLG GAC	05/16/2010	$68.04
	Amazon.com	05/15/2010	$116.99
	OFFICEMAX CT IN#714728	05/18/2010	$331.19
	USAIRWAYS 0372388999277	05/17/2010	$426.90
	PAYPAL INK4 INC	05/18/2010	$11.77
	KONICA MINOLTA BUSINESS	05/19/2010	$171.11
	ATTAWAY INC	05/21/2010	$9.88
	APL APPLE ONLINE STORE	05/25/2010	$73.14
			$3,192.64
CAROL FOSTER MOSLEY	LOWES #01635	04/30/2010	$24.66
	EGGCARTONS.COM	05/04/2010	$130.33
	WAL-MART #3222	05/10/2010	$27.25
	EGGCARTONS.COM	05/11/2010	$209.50
	WHITE JONES HARDWARE	05/12/2010	$25.42
	TRACTOR-SUPPLY-CO #0440	05/12/2010	$62.16
	GRADY'S GREAT OUTD	05/15/2010	$100.69
	DAILY JOURNAL OCONEE PUBL	05/19/2010	$63.25
	IWANNA USA, LLC	05/19/2010	$12.00
			$655.26
CAROL H CROUSE	SPIRIT TELECOM	05/04/2010	$8.43
	PSA PUBLISHING/BULLETIN	05/06/2010	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL H CROUSE	OFFICEMAX CT IN#554691	05/06/2010	$68.33
	BATTERIES PLUS 178	05/12/2010	$19.43
	USPS 45058005129805728	05/13/2010	$88.00
	KONICA MINOLTA BUSINESS	05/19/2010	$97.66
	WALMART.COM	05/25/2010	$21.43
	WM SUPERCENTER	05/26/2010	$68.04
	SHI CORP	05/28/2010	$55.06
			$507.38
CAROLE S ROTENBURY	PAYPAL INK4 INC	05/11/2010	$47.08
	BI-LO 539	05/14/2010	$44.77
			$91.85
CAROLYN J CLAYTON	USPS 45168006329807708	05/20/2010	$8.80
	SURVEYMONKEY.COM/HELP	05/28/2010	$59.85
			$68.65
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	05/05/2010	$48.61
	FEDEX 846361581457	05/06/2010	$19.48
	FEDEX 846361581479	05/09/2010	$13.90
	VWR INTERNATIONAL INC	05/11/2010	$25.52
	VWR INTERNATIONAL INC	05/11/2010	$312.43
	VWR INTERNATIONAL INC	05/11/2010	$139.73
	BenMeds 1015451933	05/12/2010	$4.28
	BenMeds 1015449269	05/12/2010	$26.48
	BATTERIES PLUS	05/13/2010	$171.98
	FISHER SCI HUS	05/15/2010	$88.54
	THE UPS STORE #3497	05/14/2010	$5.48
	FEDEX 846361581480	05/14/2010	$125.52
	VWR INTERNATIONAL INC	05/18/2010	$94.37
	VWR INTERNATIONAL INC	05/20/2010	$76.47
	FEDEX 846361581516	05/20/2010	$60.19
	VWR INTERNATIONAL INC	05/20/2010	$30.44
	THE GPS STORE	05/21/2010	$1,411.60
	BATTERIES PLUS	05/22/2010	$343.96
	AVINET INC	05/24/2010	$25.27
	VWR INTERNATIONAL INC	05/25/2010	$19.24
	SONYSTYLE DIRECT	05/27/2010	$1,776.15
	CLS AMERICA INC	05/29/2010	$370.36
	FEDEX 859557410362	05/30/2010	$24.58
	FEDEX 859557410373	05/30/2010	$44.79
	FEDEX 870348622220	05/30/2010	$17.15
			$5,276.52
CATHY D EVANS	CAMPUS COPY SHOP	05/07/2010	$33.15
	HOBBY LOBBY #395	05/14/2010	$17.52
	HOBBY LOBBY #395	05/14/2010	$25.64
	WAL-MART #3222	05/20/2010	$27.23
	FREDS 00026286	05/29/2010	$75.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$179.46
CCIT TRAVEL	ENTERPRISE RENT-A-CAR	05/25/2010	$123.17
			$123.17
CECELIA JACKSON	ENVIRONMENTAL CERTIFICTN	05/04/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/04/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/04/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/04/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/04/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2010	$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2010	$30.00
	TREE CARE INDUSTRY ASSOCI	05/06/2010	$75.00
	TREE CARE INDUSTRY ASSOCI	05/07/2010	$584.91
	ACT CITY OF GREENVILLE	05/18/2010	$120.00
	AMAZON MKTPLACE PMTS	05/19/2010	$10.91
	INT'L CODE COUNCIL INC	05/18/2010	$100.00
	AMERICAN WATERWORKS	05/18/2010	$82.00
	SOUTH CAROLINA CHAPTER N	05/19/2010	$746.75
	THE SOUTHEAST GREENHOUSE	05/21/2010	$235.00
			$2,254.57
CELESTE C. BATES	JAMES F MARTIN INN	05/03/2010	$299.70
	JAMES F MARTIN INN	05/06/2010	$299.70
	DELTA AIR 0062326143650	05/10/2010	$261.40
	DELTA AIR 0062326292103	05/10/2010	$1,770.30
	VZWRLSS-IVR VE	05/11/2010	$217.81
	UPS 2934H0ILJER	05/16/2010	$5.28
	READING RECOVERY COUNCIL	05/28/2010	$1,144.20
			$3,998.39
CHARLES D RICE	FISHER SCI ATL	05/04/2010	$127.86
	FISHER SCI ATL	05/06/2010	$115.56
	POLYSCIENCES INC	05/19/2010	$105.05
	THE HOME DEPOT 1105	05/21/2010	$41.15
	LOWES #03071	05/27/2010	$19.71
	PETSMART INC 1089	05/28/2010	$27.54
			$436.87
CHARLES E BEARD	SHADY OAK BUTTERFLY	05/11/2010	$75.04
	INGLES STORE #53	05/12/2010	$26.66
	LOWES #01635	05/17/2010	$535.57
	INGLES STORE #53	05/17/2010	$40.29
			$677.56
CHARLES E TONKIN	UPS 0000E06923	05/02/2010	$355.39
	AIRPORT SHUTTLE	05/01/2010	$57.75
	INTEGRITY FIRE SFTY	04/29/2010	$137.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	COYNE TEXTILE SERVICES	05/10/2010	$154.86
	PROJECTOR PEOPLE	05/12/2010	$2,049.00
	FEDEX 798643373950	05/12/2010	$12.47
	FEDEX 798643395933	05/12/2010	$22.58
	FEDEX 798643419305	05/12/2010	$13.38
	FEDEX 798643431590	05/12/2010	$11.36
	TAPPI PRESS	05/13/2010	$1,000.00
	WAL-MART #3222	05/14/2010	$127.74
	BATTERY WAREHOUSE DIRE	05/13/2010	$58.58
	OFFICEMAX CT IN#694208	05/15/2010	$359.56
	C AND S ELECTRONICS	05/17/2010	$17.10
	Amazon.com	05/17/2010	$173.59
	OFFICEMAX CT IN#746308	05/18/2010	$58.84
	Amazon.com	05/18/2010	$19.55
	AMAZON MKTPLACE PMTS	05/18/2010	$18.80
	OFFICEMAX CT IN#746005	05/18/2010	$16.16
	FEDEX 080729310001342	05/19/2010	$7.43
	FEDEX 080729310001335	05/19/2010	$5.11
	UPS FRT SERVICES	05/21/2010	$49.27
	OFFICEMAX CT IN#754138	05/20/2010	$15.71
	WWW.NEWEGG.COM	05/21/2010	$826.74
	UPS 0000E06923	05/23/2010	$33.10
	ENTRUST, INC	05/20/2010	$172.00
	CONSTANT CONTACT 1	05/22/2010	$75.00
	CLEMSON APPLE STORE	05/26/2010	$20.33
	OFFICE DISCOUNT CLUB	05/26/2010	$100.36
	OFFICEMAX CT IN#946752	05/28/2010	$173.54
	UPS 0000E06923	05/30/2010	$41.33
	OFFICEMAX CT IN#925245	05/28/2010	$674.75
	OFFICEMAX CT IN#947067	05/28/2010	$28.77
			$6,887.87
CHARLES R DUNCAN	NACAA	05/01/2010	$250.00
	USPS 45558001029800448	05/04/2010	$44.00
	HERD SEEDER CO	05/07/2010	$102.83
	CLARENDON COUNTY CHAMB	05/07/2010	$195.00
	FTC	05/07/2010	$181.12
	NACAA	05/19/2010	$160.00
	WM SUPERCENTER	05/25/2010	$78.81
	KYOCERA MITA AMERICA INC	05/28/2010	$633.87
			$1,645.63
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	05/04/2010	$150.00
			$150.00
CHARLES V PRIVETTE III	CAMPUS COPY SHOP	04/30/2010	$173.34
	AMAZON MKTPLACE PMTS	04/30/2010	$599.92
	ECO DIRECT INC	05/03/2010	$1,509.06
	AMERSOCAGBIOENGRS	05/03/2010	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	CABELAS INC. 115822555	05/03/2010	$1,336.59
	AMERSOCAGBIOENGRS	05/03/2010	$175.00
	AMERSOCAGBIOENGRS	05/03/2010	$175.00
	AFFORDABLE SOLAR	05/03/2010	$2,299.40
	USAIRWAYS 0372387406293	05/03/2010	$276.30
	USAIRWAYS 0372387406294	05/03/2010	$276.30
	USAIRWAYS 0372387406292	05/03/2010	$276.30
	AUTOMATIONDIRECT COM INC	05/04/2010	$276.73
	NEWARK US 00000109	05/12/2010	$236.91
	GRIFF'S FARM AND H	05/13/2010	$33.39
	LOWES #03071	05/13/2010	$119.63
	ANDERSON AUTO PARTS #16	05/17/2010	$1,218.73
	LOWES #03071	05/18/2010	$54.57
	LOWES #03071	05/27/2010	$21.38
			$9,233.55
CHARLES W DAVIS	NATIONAL 4H COUNCIL SUPPL	05/05/2010	$128.95
	EXPEDIA 132173202724	05/08/2010	$18.00
	MSI MAIL SHIP INC	05/07/2010	$94.61
	DELTA AIR 0067888312555	05/07/2010	$603.30
	CALHOUN AUTOMOTIVE WORKS	05/07/2010	$214.66
	SPIRIT TELECOM	05/11/2010	$21.05
	NATIONAL 4H COUNCIL SUPPL	05/17/2010	$23.40
	WSC Windstream Pmt&Fee	05/18/2010	$394.93
	KYOCERA MITA AMERICA INC	05/19/2010	$218.91
			$1,717.81
CHARLES WILLIAMS	TOWN OF PENDLETON #2	04/29/2010	$514.65
	ATT BILL PAYMENT	05/06/2010	$293.71
	XEROX CORP. XCS/RBO	05/06/2010	$37.14
	CLEMSON AUTOMOTIVE SERVIC	05/06/2010	$62.39
	CLEMSON AUTO PARTS	05/07/2010	$90.06
	SPIRIT TELECOM	05/11/2010	$2.41
	CLEMSON AUTOMOTIVE SERVIC	05/12/2010	$361.80
	SOUTHEASTERN PAPER GROUP	05/13/2010	$553.02
	SOUTHEASTERN PAPER GROUP	05/13/2010	$35.46
	ANDERSON FIRE AND SAFETY	05/18/2010	$401.25
	ACE HARDWARE	05/18/2010	$66.77
	GRIFF'S FARM AND H	05/18/2010	$10.58
	ANDERSON FIRE AND SAFETY	05/19/2010	$21.20
	FORT HILL - WEB PAYMENT	05/21/2010	$52.11
	SIMPLEX GRINNELL WEB P	05/24/2010	$30.84
			$2,533.39
CHERYL C HUNT	SUBURBAN PROPANE LP	05/03/2010	$600.43
	FEDEX 870667141800	05/02/2010	$22.60
	AIR LIQUIDE AM SPEC GAS	05/05/2010	$102.06
	WM EZPAY	05/05/2010	$281.66
	WM EZPAY	05/05/2010	$190.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	IMAGISTICS	05/08/2010	$325.16
	IMAGISTICS	05/08/2010	$4.20
	CLEMSON UNIV CNTG F	05/07/2010	$150.00
	HELENA CHEM CO 35041	05/06/2010	$135.00
	FORESTRY SUPPLIERS	05/06/2010	$190.25
	SCHOFIELD HARDWARE INC	05/11/2010	$41.06
	FEDEX 870667141821	05/12/2010	$13.14
	SPARROW AND KENNEDY TR	05/12/2010	$147.80
	FEDEX 870293977989	05/14/2010	$13.14
	SEARS.COM 9300	05/17/2010	$1,592.99
	COMPUFORCE	05/19/2010	$31.20
	SPIRIT TELECOM	05/21/2010	$3.49
	UNIFORM&CAREER APPAREL	05/21/2010	$214.68
	FEDEX 870293977990	05/21/2010	$11.77
	FEDEX 870293978003	05/25/2010	$11.77
	FEDEX 870293978014	05/26/2010	$8.77
	ADVANCE AUTO PARTS #5230	05/26/2010	$30.20
	PROFESSIONAL HYDRAULIC	05/26/2010	$57.74
	FEDEX 870293978025	05/27/2010	$11.77
			$4,191.01
CHERYL DEAN	KING BUISNESS PRINTING	05/17/2010	$914.72
			$914.72
CHERYL J. DYE	WELLSOURCE OR LIFELONG HE	04/30/2010	$715.00
	NHLBI HEALTH INFO	05/03/2010	$350.97
			$1,065.97
CHIN FU CHEN	QIAGEN INC.	05/15/2010	$599.71
	Amazon.com	05/21/2010	$88.00
	FISHER SCI ATL	05/22/2010	$105.79
	VWR INTERNATIONAL INC	05/21/2010	$16.08
			$809.58
CHITTARANJAN KOLE	ENTERPRISE RENT-A-CAR	05/10/2010	$368.32
	BI-LO 539	05/22/2010	$64.15
			$432.47
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	05/05/2010	$186.18
	ATT BILL PAYMENT	05/05/2010	$326.48
	STAPLES DIRECT00209411	05/11/2010	$213.96
	FEDEX 793544119103	05/21/2010	$10.69
			$737.31
CHRISTIAN M CICIMURRI	CLEMSON VARIETY & FRAME S	05/14/2010	$33.44
			$33.44
CHRISTINA TALLEY	UPS 0000E39513	05/02/2010	$96.98
	DUNLAP SUNBRAND INTL INC	04/29/2010	$312.91
	HARODITE INDUSTRIES INC	04/29/2010	$252.68
	FEDEX 953747180234	05/02/2010	$13.77
	FEDEX 953747180245	05/02/2010	$67.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 953747180267	05/02/2010	$72.86
	MOZY.COM	05/02/2010	$76.41
	UNIVERSAL SEWING SUPPLY	05/03/2010	$607.96
	FEDEX 305012310424	05/05/2010	$20.00
	FEDEX 953747180289	05/05/2010	$74.50
	ADVANCE AUTO PARTS #5360	05/05/2010	$8.54
	FEDEX 953747180278	05/06/2010	$11.94
	ATT BILL PAYMENT	05/06/2010	$203.92
	CORPORATE STAFFING SER	05/05/2010	$1,029.52
	UPS 0000E39513	05/09/2010	$171.50
	FEDEX 953747180348	05/09/2010	$68.40
	FEDEX 953747180290	05/07/2010	$22.92
	UNIVERSAL SEWING SUPPLY	05/10/2010	$327.85
	GERBER TECHNOLOGY	05/10/2010	$555.31
	MIDWEST CASTER AND WHEEL	05/10/2010	$25.12
	CORPORATE STAFFING SER	05/12/2010	$646.00
	FEDEX 305013010366	05/12/2010	$10.00
	UPS 0000E39513	05/16/2010	$162.08
	CAMPUS COPY SHOP	05/14/2010	$322.07
	FEDEX 953747180500	05/19/2010	$21.54
	FEDEX 305013710676	05/19/2010	$20.00
	UNIVERSAL SEWING SUPPLY	05/20/2010	$38.64
	FEDEX 953747180510	05/20/2010	$20.34
	CORPORATE STAFFING SER	05/19/2010	$516.80
	UPS 0000E39513	05/23/2010	$67.57
	CHAMPION EXPOSITION SVCS	05/21/2010	$75.00
	WOMEN'S WEAR DAILY	05/24/2010	$215.00
	ALLISLANDWE	05/26/2010	$62.85
	FEDEX 305014410548	05/26/2010	$20.00
	FEIBUSCH ZIPPERS	05/27/2010	$791.45
	FEDEX 953747180613	05/30/2010	$7.55
	CORPORATE STAFFING SER	05/27/2010	$516.80
	UPS 0000E39513	05/30/2010	$16.74
			$7,551.08
CHRISTINA WELLS	LEVENGER CATALOG&WEB	05/04/2010	$82.84
	LOWES #03071	05/05/2010	$55.98
	INTL SOC ARBORICULTURE	05/12/2010	$155.00
	CAMPBELL SCIENTIFIC	05/21/2010	$1,591.16
	LOWES #03071	05/24/2010	$217.00
	LEVENGER CATALOG&WEB	05/27/2010	$18.16
			$2,120.14
CHRISTINE J. PATRICK	SPIRIT TELECOM	05/04/2010	$3.71
	PSA PUBLISHING/BULLETIN	05/08/2010	$40.00
	POLLOCK COMPANY	05/10/2010	$120.86
	SPIRIT TELECOM	05/13/2010	$1.01
	USPS 45046006535305416	05/18/2010	$50.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	USPS 45046006535305416	05/25/2010	$46.85
			$262.99
CHRISTINE W COLE	USAIRWAYS 0377888920243	05/10/2010	$307.90
			$307.90
CHRISTOPHER J POST	Amazon.com	05/06/2010	$35.09
	BEST BUY 00005207	05/05/2010	$42.38
	CLEMSON APPLE STORE	05/17/2010	$32.09
	STAPLES DIRECT00209908	05/21/2010	$133.74
	PAYPAL FUJITSUCOMP	05/21/2010	$57.92
	Amazon.com	05/25/2010	$39.99
	Amazon.com	05/27/2010	$35.53
	Amazon.com	05/26/2010	$120.94
			$497.68
CHRISTOPHER KITCHENS	SACNAS	04/29/2010	$225.00
	MCMASTER-CARR	05/03/2010	$15.58
	FISHER SCI ATL	05/06/2010	$42.90
	BEST BUY 00002626	05/15/2010	$175.33
	ACS OFFICE OF SOC SVC	05/14/2010	$520.00
	LOWES #00469	05/18/2010	$32.08
	VWR INTERNATIONAL INC	05/25/2010	$216.65
	VWR INTERNATIONAL INC	05/25/2010	$171.60
	VWR INTERNATIONAL INC	05/25/2010	$29.25
	VWR INTERNATIONAL INC	05/25/2010	$63.76
	FISHER SCI ATL	05/26/2010	$283.17
	FISHER SCI ATL	05/26/2010	$63.84
	SIGMA ALDRICH US	05/27/2010	$51.41
	VWR INTERNATIONAL INC	05/28/2010	$72.59
	VWR INTERNATIONAL INC	05/29/2010	$21.64
	FISHER SCI ATL	05/28/2010	$80.93
			$2,065.73
CHRISTOPHER L RAY	CLEMSON AUTO PARTS	05/04/2010	$128.90
	CPS 359	05/20/2010	$356.00
			$484.90
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	05/02/2010	$18.82
	MSC INDUSTRIAL SUPPLY	04/29/2010	$4.11
	W W GRAINGER 916	05/03/2010	$13.80
	TRI-COUNTY ACE BLDRS S	05/05/2010	$25.97
	W W GRAINGER 916	05/05/2010	$19.07
	LOWES #03071	05/10/2010	$96.60
	TRACTOR-SUPPLY-CO #0440	05/10/2010	$10.58
	TRI-COUNTY ACE BLDRS S	05/11/2010	$36.44
	W W GRAINGER 916	05/11/2010	$5.89
	MCMASTER-CARR	05/11/2010	$46.47
	SHEALY ELECT 803-227-0599	05/17/2010	$15.99
	ANDERSON AUTO PARTS #16	05/18/2010	$40.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	SHEALY ELECT 803-227-0599	05/19/2010	$555.48
	TRI-COUNTY ACE BLDRS S	05/20/2010	$15.48
	CANNON & SONS INC	05/21/2010	$189.12
	TRI-COUNTY ACE BLDRS S	05/21/2010	$1.06
	LOWES #03071	05/24/2010	$127.33
	ULINE SHIP SUPPLIES	05/25/2010	$200.12
	TRI-COUNTY ACE BLDRS S	05/25/2010	$17.10
			$1,440.00
CHRISTOPHER SASKI	SANDIRECT.COM	05/27/2010	$60.48
			$60.48
CLEMENS SCHMITZ-JUSTEN	DIAMOND SPRINGS WATER	05/04/2010	$7.97
			$7.97
CODY K GREENE	Amazon.com	04/30/2010	$74.65
	Amazon.com	05/01/2010	$67.85
	Amazon.com	04/30/2010	$52.24
	Amazon.com	05/01/2010	$90.23
	TROPHIES UNLIMITED	04/29/2010	$10.70
	Amazon.com	04/30/2010	$70.57
	WM SUPERCENTER	05/03/2010	$32.10
	WAL-MART #4487	05/03/2010	$106.23
	DERRICKS EQUIPMENT	05/18/2010	$163.62
	DERRICKS EQUIPMENT	05/19/2010	$93.22
	WM SUPERCENTER	05/21/2010	$157.60
	AUTOPAY/DISH NTWK	05/21/2010	$56.39
	SSG SPORT SUPPLY GROUP	05/21/2010	$2,231.14
	WAL-MART #0514	05/21/2010	$106.68
	UNITED AIR 0167892016436	05/21/2010	$341.40
	HOBBY LOBBY #289	05/21/2010	$154.01
	S&S WORLDWIDE	05/24/2010	$745.12
	WM SUPERCENTER	05/30/2010	$792.20
			$5,345.95
CONNIE SEXTON	USPS 45142006329827193	05/04/2010	$4.90
	STEVENSON INC	05/12/2010	$159.00
	FEDEX 871569385042	05/20/2010	$22.79
	USPS 45142006329827193	05/24/2010	$21.97
	CONTINENTAL 0052159777607	05/24/2010	$411.30
	NACDA & AFFILIATES	05/25/2010	$295.00
			$914.96
CYNTHIA D HADLOCK	NACUBO	05/05/2010	$189.00
	DMI DELL HIGHER EDUC	05/15/2010	$2,340.09
	NACUBO	05/20/2010	$50.00
	FORMS AND SUPPLY - AOPD	05/18/2010	$185.05
	KYOCERA MITA AMERICA INC	05/21/2010	$268.22
	FORMS AND SUPPLY - AOPD	05/26/2010	$164.98
			$3,197.34

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	AGU-AMER INS OF PHYS SOCI	05/04/2010	$20.00
	SOCIETY OF PETROLEUM ENG	05/05/2010	$90.00
	THE GEOLOGICAL SOCIETY	05/04/2010	$150.00
	FEDEX 793493891825	05/05/2010	$235.03
	SEPM	05/06/2010	$115.00
	FEDEX 798635598138	05/09/2010	$27.20
	FEDEX 793493891825	05/11/2010	$14.73
	BenMeds 1015469201	05/13/2010	$382.64
	DECAGON DEVICES	05/13/2010	$205.09
	SOILMOISTURE EQUIPMENT	05/13/2010	$840.75
	Amazon.com	05/14/2010	$76.54
	UPS 1ZV83F091394063310	05/16/2010	$16.64
	SOUTHERN ADVERTISING	05/14/2010	$1,044.95
	FONDRIEST ENVIRONMENTAL I	05/13/2010	$495.85
	COMPUTER GEEKS	05/18/2010	$21.98
	U OF IL ONLINE PAYMENT	05/18/2010	$200.00
	UT CONFERENCES EC	05/19/2010	$387.50
	RICKLY HYDROLOGICAL CO	05/21/2010	$80.39
	UPS 0000V83F09	05/23/2010	$8.69
	CAMPUS COPY SHOP	05/24/2010	$16.05
	MCMASTER-CARR	05/24/2010	$252.43
	BenMeds 1015540560	05/26/2010	$206.99
	HACH COMPANY	05/25/2010	$941.94
	AQUATIC	05/27/2010	$155.21
	BenMeds 1015545339	05/27/2010	$189.08
	NATIONAL WELDERS #25	05/26/2010	$16.05
	ALLEGRO MEDICAL	05/26/2010	$27.69
	AMAZON MKTPLACE PMTS	05/27/2010	$191.80
	UPS 0000V83F09	05/30/2010	$249.32
			$6,659.54
D JASON CAUDILL	BLUE RIDGE ELECTRIC COOP	05/04/2010	$18.02
	UPSTATE NEWSPAPERS INC	04/19/2010	$27.00
	NATIONAL 4H COUNCIL SUPPL	05/06/2010	$582.51
	SUPER SERV TIRE & ALIG	05/10/2010	$99.95
	RALPHS STORE AND TROPHY S	05/13/2010	$116.39
	OFFICEMAX CT IN#764403	05/19/2010	$17.44
	USPS POSTAL ST66100207	05/20/2010	$521.60
	SHARP BUSINESS SYS-SC	05/21/2010	$71.44
	ATT BILL PAYMENT	05/26/2010	$225.32
	J&R SOUND/MAILORDER	05/27/2010	$8.94
	CVS PHARMACY #3891 Q03	05/27/2010	$9.71
			$1,698.32
DANIEL L GILLESPIE	EQUIPMENT TRADE SERVICE	05/10/2010	$55.60
	TRI-COUNTY ACE BLDRS S	05/19/2010	$5.97
	EQUIPMENT TRADE SERVICES	05/18/2010	$139.00
	FIRESTONE 00196907	05/19/2010	$552.13

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	PERFORMANCE CHEVROLET	05/20/2010	$46.95
	FIRESTONE 00196907	05/19/2010	$364.64
	FIRESTONE 00196907	05/19/2010	$375.03
	FIRESTONE 00196907	05/19/2010	$406.40
	VICKERY'S OUTDOOR POWER E	05/21/2010	$36.40
	WELBORN TIRE SERVICES INC	05/21/2010	$1,535.33
	GAMCO	05/24/2010	$80.62
	THE GRANT CO INC	05/25/2010	$13.62
	TRI - STAR IMPORTS	05/27/2010	$49.78
	BenMeds 1015553286	05/28/2010	$110.66
	NATIONAL WELDERS #25	05/27/2010	$22.26
	BenMeds 1015553285	05/28/2010	$589.84
			$4,384.23
DANIEL M ANDERSON	AMERICAN RED CROSS	05/07/2010	$125.00
	SMITH SPORT OPTICS-MFG	05/11/2010	$77.00
	AMERICAN RED CROSS	05/17/2010	$60.00
	YOGA DIRECT.COM	05/28/2010	$2,315.32
	CLEMSON APPLE STORE	05/27/2010	$32.05
			$2,609.37
DANIEL R HITCHCOCK	TRAVELOCITY.COM	05/04/2010	$39.95
	CONTINENTAL 0057887175689	05/04/2010	$533.85
	TELEDYNE ISCO INC	05/25/2010	$723.00
			$1,296.80
DANIELA PAYNE	BRUNSON BUILDING SUPPL	05/03/2010	$5.34
	USPS.COM CLICK66100611	05/05/2010	$4.75
			$10.09
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	05/14/2010	$55.00
			$55.00
DANNY M HOWARD	PSA PUBLISHING/BULLETIN	05/05/2010	$14.50
	PSA PUBLISHING/BULLETIN	05/06/2010	$72.00
	STAPLES 00118018	05/07/2010	$30.72
	PUBLIX #1148	05/07/2010	$86.46
	ATT BILL PAYMENT	05/10/2010	$188.05
	USPS 45362502729802915	05/11/2010	$132.40
	THE UPS STORE #2676	05/12/2010	$9.15
	SPIRIT TELECOM	05/14/2010	$3.71
	PUBLIX #1148	05/18/2010	$6.79
	PSA PUBLISHING/BULLETIN	05/20/2010	$8.50
	PSA PUBLISHING/BULLETIN	05/20/2010	$267.50
	AMAZON MKTPLACE PMTS	05/20/2010	$30.48
	PSA PUBLISHING/BULLETIN	05/20/2010	$137.50
	WAL-MART #0640	05/21/2010	$196.48
	BED BATH & BEYOND #349	05/21/2010	$591.03
	PUBLIX #1148	05/21/2010	$15.12
	PSA PUBLISHING/BULLETIN	05/28/2010	$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PSA PUBLISHING/BULLETIN	05/29/2010	$66.00
			$2,028.39
DANNY POOLE	ROCKHURST UNIVERS01 OF 01	05/25/2010	$179.00
	ROCKHURST UNIVERS01 OF 01	05/25/2010	$179.00
			$358.00
DARA PARK	CARILLON CONFERENCE	04/30/2010	$832.86
	INTERNATIONAL TRANSACTION	05/03/2010	$8.33
	DELTA AIR 0062326436406	05/03/2010	$500.30
	AMERICAN SCTY OF AGRONOMY	05/11/2010	$65.00
	AMERICAN SCTY OF AGRONOMY	05/12/2010	$65.00
	LOWES #01120	05/13/2010	$48.47
	AM SOC OF AGRONOMY	05/12/2010	$12.00
			$1,531.96
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	05/24/2010	$60.07
			$60.07
DAVID B JONES	STUDENTUNIVERSE	05/15/2010	$53.90
	DELTA AIR 0067890476126	05/15/2010	$1,496.94
	DELL SALES & SERVICE	05/19/2010	$1,556.85
	CLEMSON APPLE STORE	05/19/2010	$666.55
	CAMPUS COPY SHOP	05/25/2010	$96.30
			$3,870.54
DAVID B. KIEHN	WM SUPERCENTER	05/04/2010	$208.03
	HOUSE OF FABRIQUES-CHE	05/05/2010	$38.76
	HANCOCK FABRICS 1450	05/07/2010	$506.31
	HANCOCK FABRICS 1450	05/14/2010	$437.57
	WM SUPERCENTER	05/26/2010	$243.70
	DICK'S SPORTING #323	05/29/2010	$194.39
	DTV DIRECTV SERVICE	05/28/2010	$77.73
			$1,706.49
DAVID BRUCE	ALLIED ELECTRONICS INC	05/04/2010	$65.89
	VICI VALCO INSTRUMENTS CO	05/04/2010	$1,380.04
	DELTA AIR 0062326339521	05/06/2010	$219.40
	USC WEB FEE PAYMENT	05/07/2010	$67.00
	USC WEB FEE PAYMENT	05/07/2010	$67.00
	USC WEB FEE PAYMENT	05/07/2010	$67.00
	FISHER SCI ATL	05/12/2010	$625.36
	PAYPAL INK4 INC	05/14/2010	$65.27
	MCMASTER-CARR	05/24/2010	$110.96
			$2,667.92
DAVID E BRUNE	WWW EARTHLINK.NET	05/03/2010	$21.95
			$21.95
DAVID F. JOYNER	WM SUPERCENTER	05/04/2010	$36.27
	THE POST AND COURIER	05/05/2010	$750.00
	LOWES #02464	05/06/2010	$116.49

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. JOYNER	LOWES #00655	05/06/2010	$208.01
	ALASKA RAILROAD	05/07/2010	$210.00
	GREEN MEADOW NURSERY	05/07/2010	$36.00
	HORIZON FOREST PRODUCTS	05/06/2010	$252.03
	WAL-MART #1748	05/10/2010	$6.19
	DAVID ALLEN	05/17/2010	$88.25
	NELSON PRINTING	05/14/2010	$1,071.35
	CITY PAPER	05/19/2010	$750.00
	COASTAL EXPEDITIONS, INC	05/24/2010	$352.00
	CHARLESTON COUNTY PRC	05/24/2010	$150.00
	CITY PAPER	05/28/2010	$500.00
			$4,526.59
DAVID HENRY	USPS 45168006329807708	05/12/2010	$14.78
			$14.78
DAVID MANN	INDUSTRIAL DISTRIBUTION	05/01/2010	$681.63
	NORTHERN TOOL EQUIPMNT	05/03/2010	$47.67
	WW GRAINGER	05/03/2010	$48.44
	INDUSTRIAL DISTRIBUTION	05/06/2010	$199.96
	THE HOME DEPOT 1119	05/06/2010	$219.41
	ALLIED ELECTRONICS INC	05/08/2010	$237.29
	BARKER AIR & HYDRAULICS,	05/07/2010	$5.93
	W W GRAINGER 916	05/10/2010	$1,981.33
	W W GRAINGER 916	05/10/2010	$33.01
	W W GRAINGER 916	05/10/2010	$33.01
	HARBOR FREIGHT TOOLS 96	05/11/2010	$74.19
	LKQ A&R AUTO PARTS	05/12/2010	$586.50
	GRAYBAR ELECTRIC	05/13/2010	$195.84
	ALLIED ELECTRONICS INC	05/19/2010	$518.17
	RADIOSHACK COR00123687	05/18/2010	$9.51
	GRAYBAR ELECTRIC	05/19/2010	$101.57
	NATIONAL WELDERS #08	05/21/2010	$143.39
	THE HOME DEPOT 1119	05/21/2010	$114.63
	ADVANCE AUTO PARTS #5740	05/21/2010	$179.43
	LOWES #01983	05/21/2010	$103.65
	COMPUTER DIRECT OUTLET	05/24/2010	$80.60
	THE HOME DEPOT 1119	05/24/2010	$12.14
	NORTHERN TOOL EQUIPMNT	05/25/2010	$45.02
	NATIONAL WELDERS #08	05/25/2010	$245.60
	THE HOME DEPOT 1119	05/28/2010	$34.95
	NORTHERN TOOL EQUIPMNT	05/27/2010	$14.83
			$5,947.70
DAVID MOLINE	WWW.NEWEGG.COM	05/04/2010	$20.78
	WWW.NEWEGG.COM	05/06/2010	$1,460.06
	LOWES #03071	05/12/2010	$43.44
	LOWES #03071	05/12/2010	$43.26
	LOWES #03071	05/12/2010	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	05/12/2010	$47.56
	TRI-COUNTY ACE BLDRS S	05/15/2010	$1.67
	LOWES #03071	05/29/2010	$17.54
			$1,653.31
DAVID PRICE	GOVCNCTN	04/30/2010	$219.93
	SHI INTERNATIONAL CORP	04/30/2010	$716.04
	BUY.COM	05/06/2010	$90.54
	APL APPLE ONLINE STORE	05/07/2010	$253.59
	WWW.NEWEGG.COM	05/12/2010	$54.99
	WWW.NEWEGG.COM	05/17/2010	$99.99
	CRUCIAL.COM-LEXARMEDIA	05/20/2010	$56.99
	DMI DELL HIGHER EDUC	05/29/2010	$209.70
	DMI DELL HIGHER EDUC	05/31/2010	$172.78
			$1,874.55
DAVID R OUELLETTE	WAL-MART #1123	05/23/2010	$20.64
			$20.64
DAVID S HOWLE	UPS 00005E113R	05/02/2010	$28.98
	UPS 0000891W84	05/02/2010	$9.37
	PALMETTO RURAL TELEPHONE	05/04/2010	$32.95
	VZWRLSS APOCC VISE	05/05/2010	$49.27
	STOLL TRAILER SALES INC	05/04/2010	$588.50
	USPS.COM CLICK66100611	05/04/2010	$19.33
	STOLL TRAILERS INC.	05/04/2010	$839.95
	MANPOWER	05/06/2010	$684.36
	MANPOWER	05/06/2010	$189.57
	MANPOWER	05/06/2010	$365.79
	ATT BILL PAYMENT	05/06/2010	$1,068.79
	MANPOWER	05/06/2010	$559.88
	OFFICEMAX CT IN#565477	05/07/2010	$52.96
	UPS 00005E113R	05/09/2010	$23.19
	USPS.COM CLICK66100611	05/07/2010	$9.50
	MOTOROLA, INC. - ONLINE	05/07/2010	$40.70
	UPS 0000891W84	05/09/2010	$8.01
	ELEMENTAR AMERICAS INC	05/10/2010	$141.17
	INVITROGEN 19361769	05/11/2010	$65.19
	INVITROGEN 19361769	05/11/2010	$359.82
	SPIRIT TELECOM	05/11/2010	$2.94
	WAL-MART #3222	05/12/2010	$31.59
	MANPOWER	05/13/2010	$557.93
	MANPOWER	05/13/2010	$712.88
	SAFEGUARD DISTRIBUTING (6	05/13/2010	$1,000.00
	MANPOWER	05/13/2010	$207.91
	MANPOWER	05/13/2010	$321.00
	MANPOWER	05/13/2010	$552.41
	USPS.COM CLICK66100611	05/14/2010	$4.75
	UPS 00005E113R	05/16/2010	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	UPS 0000891W84	05/16/2010	$13.21
	KNOLOGY, INC.	05/14/2010	$76.90
	WAYNE S OVERHEAD DOORS	05/14/2010	$525.00
	NewCommu ONETIMEPAY	05/14/2010	$54.95
	BARNES&NOBLE BOOKQUEST	05/14/2010	$92.19
	STOLL TRAILER SALES INC	05/17/2010	$588.50
	VZWRLSS APOCC VISE	05/20/2010	$183.66
	TELEDYNE LEEMAN LABS	05/19/2010	$128.00
	MANPOWER	05/20/2010	$589.31
	MANPOWER	05/20/2010	$207.91
	MANPOWER	05/20/2010	$559.88
	MANPOWER	05/20/2010	$25.00
	DADANT AND SONS INC	05/19/2010	$9.68
	MANPOWER	05/20/2010	$578.30
	MANPOWER	05/20/2010	$559.88
	UPS 00005E113R	05/23/2010	$17.36
	OFFICEMAX CT IN#808674	05/22/2010	$303.90
	FORT HILL - WEB PAYMENT	05/21/2010	$179.00
	UPS 0000891W84	05/23/2010	$4.00
	ATT BILL PAYMENT	05/25/2010	$44.11
	VWR INTERNATIONAL INC	05/26/2010	$20.91
	VWR INTERNATIONAL INC	05/26/2010	$311.51
	VWR INTERNATIONAL INC	05/26/2010	$6.06
	MANPOWER	05/27/2010	$500.16
	MANPOWER	05/27/2010	$214.03
	MANPOWER	05/27/2010	$559.88
	WAL-MART #3222	05/27/2010	$41.09
	USPS 45690006729829090	05/27/2010	$5.10
	MANPOWER	05/27/2010	$562.01
	PERFORMANCE CHEVROLET	05/27/2010	$16.95
	GRIFF'S FARM AND H	05/27/2010	$5.82
	MANPOWER	05/27/2010	$646.34
	GRIFF'S FARM AND H	05/27/2010	$42.39
	UPS 0000891W84	05/30/2010	$9.40
	USAIRWAYS 0377893493892	05/27/2010	$754.20
	GRIFF'S FARM AND H	05/28/2010	$98.57
	NATIONAL WELDERS #25	05/27/2010	$31.80
	NATIONAL WELDERS #25	05/27/2010	$43.34
	NATIONAL WELDERS #25	05/27/2010	$182.48
	SSC ANDERSON SERV	05/28/2010	$196.10
	NATIONAL WELDERS #25	05/27/2010	$182.25
	FEDEX 870947322770	05/28/2010	$19.58
	NATIONAL WELDERS #25	05/27/2010	$174.97
	USAIRWAYS 0377893493894	05/27/2010	$754.20
			$18,662.03
DAVID TONKYN	Amazon.com	05/05/2010	$18.27
	Amazon.com	05/05/2010	$18.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	Amazon.com	05/06/2010	$222.54
	Amazon.com	05/07/2010	$18.27
	DELTA AIR 0068213751590	05/08/2010	$55.00
	INTERNATIONAL BIOGEOGR	05/09/2010	$40.00
	SILVER GATE CABINS	05/10/2010	$151.47
	TRADE WINDS MOTEL	05/09/2010	$396.60
	HARRISON HOUSE HOTEL	05/12/2010	$1,054.47
	MOTEL 6 15640980	05/15/2010	$243.92
	YELLOWSTONE NP -NE EN	05/18/2010	$144.00
	SILVER GATE CABINS	05/18/2010	$1,363.23
	ENTERPRISE RENT-A-CAR	05/22/2010	$1,963.76
	SUPER 8 ROCKSPRINGS	05/20/2010	$63.44
	SUPER 8 ROCKSPRINGS	05/20/2010	$68.26
	SUPER 8 ROCKSPRINGS	05/20/2010	$63.44
	GRAND TETON NATURAL HI	05/20/2010	$30.69
	SUPER 8 ROCKSPRINGS	05/20/2010	$73.07
	ENTERPRISE RENT-A-CAR	05/22/2010	$1,963.76
	SILVER GATE CABINS	05/17/2010	$10.30
	DELTA AIR 0068214394823	05/22/2010	$60.00
	SUPER 8 ROCKSPRINGS	05/20/2010	$68.26
	SILVER GATE CABINS	05/18/2010	$20.60
			$8,111.62
DAVID W DRYDEN	STAPLES 00118976	04/29/2010	$169.59
	UCDA	05/11/2010	$150.00
	UCDA	05/11/2010	$85.00
	ISTOCK INTERNATIONAL	05/13/2010	$73.00
	B & H PHOTO-VIDEO.COM	05/13/2010	$229.93
	AP BOOKSTORE.COM	05/17/2010	$20.00
	ISTOCK INTERNATIONAL	05/27/2010	$18.25
	TNT COLOR LAB	05/26/2010	$63.28
			$809.05
DAVID W. GRIGSBY	CURF SEMINAR	04/26/2010	$157.50
	DELTA AIR 0062326268717	05/04/2010	$272.30
	DELTA AIR 0062326268716	05/04/2010	$272.30
	NAFSA ASSOCIATIONOF INTER	05/06/2010	$1,204.00
	DELTA AIR 0062326042597	05/06/2010	$322.40
	CONTINENTAL 0057861353642	05/06/2010	$1,240.26
	DELTA AIR 0062326537773	05/06/2010	$329.30
	AGENT FEE 8900519563899	05/06/2010	$100.00
	INTERNATIONAL PARTNERS	05/12/2010	$500.00
	PAYPAL INK4 INC	05/14/2010	$18.73
	PAYPAL INK4 INC	05/13/2010	$119.31
	FIND GREAT PEOPLE	05/14/2010	$244.80
	FIND GREAT PEOPLE	05/14/2010	$302.60
	FIND GREAT PEOPLE	05/14/2010	$265.20
	FIND GREAT PEOPLE	05/14/2010	$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W. GRIGSBY	FIND GREAT PEOPLE	05/14/2010	$217.60
	CLEMSON APPLE STORE	05/24/2010	$32.05
	ATTAWAY INC	05/24/2010	$39.55
	FEDEX 04884404	05/29/2010	$43.02
			$5,969.92
DAVY HAMMATT	SPIRIT TELECOM	05/11/2010	$0.39
	SCACPA	05/10/2010	$135.00
	CVS PHARMACY #4026 Q03	05/10/2010	$11.19
	PAYPAL INK4 INC	05/19/2010	$23.54
			$170.12
DEANNA BURNS	FEDEX 798608820400	04/30/2010	$21.83
	FEDEX 841836199779	05/02/2010	$18.24
	FEDEX 841836199780	05/02/2010	$102.51
	FEDEX 871585947364	05/06/2010	$24.64
	UPS 0000F66E56	05/09/2010	$131.82
	FORESTPRODU	05/10/2010	$650.00
	PAYPAL INK4 INC	05/10/2010	$11.77
	FEDEX 793537328579	05/16/2010	$110.24
	LOWES #03071	05/14/2010	$57.20
	UPS 0000F66E56	05/16/2010	$15.98
	USPS 45168006329807708	05/21/2010	$154.00
			$1,298.23
DEBBIE CROWE	COASTAL TRAINING 01 OF 01	05/18/2010	$1,073.40
			$1,073.40
DEBORAH DALHOUSE	BURRELLESLUCE	05/06/2010	$233.51
	CLEMSON APPLE STORE	05/14/2010	$68.47
	Amazon.com	05/16/2010	$50.97
	Amazon.com	05/17/2010	$20.01
	Amazon.com	05/18/2010	$65.78
	CDW GOVERNMENT	05/19/2010	$2,449.38
	ALABAMA TRAVEL COUNCIL	05/18/2010	$200.00
	CLEMSON APPLE STORE	05/19/2010	$799.23
	APL ITUNES	05/20/2010	$59.96
	CLEMSON APPLE STORE	05/19/2010	$1,739.48
	APL ITUNES	05/21/2010	$69.93
	SQUARETRADE	05/19/2010	$95.99
	THE GREENVILLE NEWS	05/20/2010	$98.75
	SQUARETRADE	05/19/2010	$119.99
	SQUARETRADE	05/19/2010	$95.99
	BESTBUYCOM 88994009	05/21/2010	$529.99
	APL ITUNES	05/22/2010	$17.96
	USPS 45168006329807708	05/22/2010	$10.35
	AMAZON MKTPLACE PMTS	05/22/2010	$596.95
	Amazon.com	05/23/2010	$59.29
	AMAZON MKTPLACE PMTS	05/24/2010	$369.95
	PUBLIC RELATIONS SOCIE	05/27/2010	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	BESTBUYCOM 88994009	05/27/2010	$406.56
	AMAZON MKTPLACE PMTS	05/27/2010	$4.98
	AMAZON MKTPLACE PMTS	05/27/2010	$16.99
	CLEMSON APPLE STORE	05/27/2010	$80.20
	Amazon.com	05/29/2010	$14.67
	CLEMSON APPLE STORE	05/28/2010	$682.60
	AMAZON MKTPLACE PMTS	05/29/2010	$41.83
	Amazon.com	05/29/2010	$82.51
	AMAZON MKTPLACE PMTS	05/29/2010	$23.81
	APL ITUNES	05/29/2010	$29.97
			$9,421.05
DEBORAH K DAWSON	DIAMOND SPRINGS WATER	05/03/2010	$42.12
	NRI SANFRD/DYMO/CDSCAN	05/06/2010	$259.82
	IMAGISTICSINV 414233778	05/08/2010	$98.22
	DIAMOND SPRINGS WATER	05/17/2010	$22.00
	AMAZON MKTPLACE PMTS	05/18/2010	$1,498.00
	Amazon.com	05/18/2010	$222.53
	AMAZON MKTPLACE PMTS	05/18/2010	$97.86
	AMAZON MKTPLACE PMTS	05/18/2010	$142.58
	AMAZON MKTPLACE PMTS	05/20/2010	$48.36
	Amazon.com	05/26/2010	$1,989.71
	AMAZON MKTPLACE PMTS	05/28/2010	$71.38
	AMAZON MKTPLACE PMTS	05/28/2010	$699.95
	AMAZON MKTPLACE PMTS	05/28/2010	$729.95
	Amazon.com	05/28/2010	$47.93
	AMAZON MKTPLACE PMTS	05/28/2010	$54.90
	Amazon.com	05/28/2010	$47.93
	Amazon.com	05/28/2010	$89.45
			$6,162.69
DEBORAH K KOON	WM EZPAY	04/29/2010	$200.17
	VZWRLSS APOCC VISE	05/01/2010	$77.59
	DRI SWING DESIGNER	04/30/2010	$249.00
	CENTURYLINK - IVR CRB	05/03/2010	$50.13
	VZWRLSS APOCC VISE	05/05/2010	$437.49
	HARGRAY TELEPHONE COMPANY	05/04/2010	$47.52
	INK 4 INC.	05/05/2010	$73.83
	WSC Windstream Pmt&Fee	05/10/2010	$44.24
	UROLITHIASIS LAB INC	05/10/2010	$100.00
	ATHENS DIAGNOSTIC LAB	05/11/2010	$115.00
	SPIRIT TELECOM	05/11/2010	$13.76
	VZWRLSS APOCC VISE	05/12/2010	$789.94
	SPIRIT TELECOM	05/11/2010	$60.16
	CENTURYLINK - IVR CRB	05/11/2010	$54.68
	USDA, APHIS, NVSL	05/11/2010	$1,188.00
	KYOCERA MITA AMERICA INC	05/12/2010	$166.46
	HORRY TELEPHONE	05/11/2010	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	KYOCERA MITA AMERICA INC	05/12/2010	$551.69
	KYOCERA MITA AMERICA INC	05/12/2010	$233.40
	USDA, APHIS, NVSL	05/12/2010	$212.00
	USDA APHIS ACT HLDR	05/12/2010	$824.00
	ATT BILL PAYMENT	05/13/2010	$370.74
	EXHIBITS ETC, INC.	05/13/2010	$420.00
	LANCASTER TELEPHONE CO	05/14/2010	$45.08
	VZWRLSS APOCC VISE	05/15/2010	$96.94
	WSC Windstream PmtFee	05/15/2010	$45.39
	NewCommu ONETIMEPAY	05/17/2010	$87.36
	NewCommu ONETIMEPAY	05/17/2010	$97.15
	NewCommu ONETIMEPAY	05/17/2010	$119.26
	NewCommu ONETIMEPAY	05/17/2010	$98.47
	NewCommu ONETIMEPAY	05/17/2010	$110.79
	ATTM 821215225 NBI	05/20/2010	$52.23
	SPIRIT TELECOM	05/21/2010	$74.34
	CENTURYLINK - IVR CRB	05/21/2010	$44.34
	EXHIBITS ETC, INC.	05/24/2010	$73.63
	POPULATION HEALTH	05/26/2010	$922.86
	VZWRLSS APOCC VISE	05/27/2010	$49.60
	POPULATION HEALTH	05/26/2010	$152.26
	CALIFORNIA POULTRY FED	05/25/2010	$75.00
	KYOCERA MITA AMERICA INC	05/27/2010	$473.30
	ATTAWAY INC	05/26/2010	$49.43
	KYOCERA MITA AMERICA INC	05/27/2010	$104.88
	KYOCERA MITA AMERICA INC	05/27/2010	$106.57
	WM EZPAY	05/27/2010	$199.64
	SEARS ROEBUCK 4474	05/29/2010	$330.14
			$9,728.59
DEBRA M GALLOWAY	COUNCIL OF INDEPENDENT C	05/01/2010	$635.00
	COUNCIL OF INDEPENDENT C	05/01/2010	$635.00
	YAHOO FLICKR PRO US	05/03/2010	$24.95
	UCDA	05/07/2010	$105.00
	OUTDOOR WRITERS ASSOCIATI	05/07/2010	$170.00
	ATTM 821723140NBI	05/17/2010	$37.72
	MONOPRICE COM	05/17/2010	$11.03
	PURE DIGITAL TECH USD	05/18/2010	$232.23
	PRIMERA WEB STORE	05/18/2010	$1,541.14
	CLEMSON APPLE STORE	05/20/2010	$14.98
	UPS 0000W0045004242010	05/22/2010	$33.84
	KYOCERA MITA AMERICA INC	05/21/2010	$402.93
	UPS 0000W0045005082010	05/22/2010	$1.77
	UPS 0000W0045004032010	05/22/2010	$42.56
	UPS 0000W00450	05/23/2010	$19.72
	DIAMOND SPRINGS WATER	05/25/2010	$20.00
	DIAMOND SPRINGS WATER	05/25/2010	$10.65
	DIAMOND SPRINGS WATER	05/25/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	USAIRWAYS 0377861353714	05/25/2010	$326.40
	AGENT FEE 8900519659684	05/25/2010	$40.00
	WWW EARTHLINK.NET	05/26/2010	$22.95
	CUSTOM CORNERS FRAME SHOP	05/28/2010	$71.59
	CUSTOM CORNERS FRAME SHOP	05/28/2010	$71.59
	IMAGING TECHNOLOGIES 310	05/28/2010	$779.50
	CLEMSON APPLE STORE	05/28/2010	$17.01
			$5,287.56
DENISE L LEFORT	USAIRWAYS 0377885975790	04/29/2010	$293.30
	ALLEGIANT 7387592	04/30/2010	$189.88
	CNP THE NEW YORKER	04/30/2010	$330.00
	CNP WIRED MAGAZINE	04/30/2010	$252.13
	AMAZON MKTPLACE PMTS	05/03/2010	$5.97
	AMER PSYCH ASSOC	05/03/2010	$27.00
	AMER PSYCH ASSOC	05/03/2010	$20.00
	UNITED AIR 0162107144915	05/03/2010	$274.30
	DISCPROFILE.COM & ONLINE	05/04/2010	$1,758.95
	Amazon.com	05/06/2010	$122.81
	ALLEGIANT 7423210	05/05/2010	$259.87
	WAL-MART #3222	05/06/2010	$60.64
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	SIMPLE TRUTHS LLC	05/06/2010	$199.00
	ASSOC FOR PSYCH SCIENCE	05/07/2010	$36.00
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/08/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	D J WALL STREET JOURNAL	05/07/2010	$34.95
	ASSOC FOR PSYCH SCIENCE	05/10/2010	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	Amazon.com	05/10/2010	$341.25
	WALMART.COM	05/10/2010	$59.15
	CSN Racks and Stands	05/17/2010	$47.90
	Amazon.com	05/18/2010	$17.99
	Amazon.com	05/28/2010	$78.54
	UPS 00004F425W	05/30/2010	$11.65
			$5,261.13
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	05/05/2010	$21.00
	RALPHS STORE AND TROPHY S	05/06/2010	$171.72
			$192.72
DEON S LEGETTE	SPIRIT TELECOM	05/03/2010	$22.56
	CAMDEN FIRE EXTINGUISHER	05/03/2010	$59.95
	LOWES #03026	05/04/2010	$57.73
	USPS 45972001829800935	05/06/2010	$88.00
	NewCommu ONETIMEPAY	05/06/2010	$195.24
	CLICK2MAIL	05/06/2010	$73.27
	USPS 45120000229800109	05/07/2010	$1.39
	WM SUPERCENTER	05/10/2010	$20.18
	WM SUPERCENTER	05/24/2010	$22.00
	DOLRTREE 929 00009290	05/24/2010	$13.49
	POLLOCK COMPANY	05/25/2010	$99.87
	DOLLAR-GENERAL #7254	05/24/2010	$14.18
	POLLOCK COMPANY	05/25/2010	$200.95
	CAMDEN MEDIA CO QPS	05/25/2010	$73.00
	YOUTH LEARNING INST	05/24/2010	$40.00
	WINNSBORO BUILDERS SUPPL	05/28/2010	$33.14
	MELLO SMELLO LLC	05/28/2010	$14.00
	WM SUPERCENTER	05/28/2010	$31.24
			$1,060.19
DESMOND LAYNE	WM SUPERCENTER	05/20/2010	$96.95
	LOWES #03071	05/25/2010	$33.65
	NATIONAL BAND & TAG	05/27/2010	$198.04
			$328.64
DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	05/15/2010	$24.58
			$24.58
DEXTER C HAWKINS	DMI DELL BUS ONLINE	05/03/2010	$509.32
	DMI DELL HIGHER EDUC	05/05/2010	$37.55
	DMI DELL HIGHER EDUC	05/13/2010	$43.13
	DMI DELL HIGHER EDUC	05/14/2010	$153.31
	WWW.NEWEGG.COM	05/18/2010	$218.98
	DMI DELL HIGHER EDUC	05/20/2010	$1,117.76
	DMI DELL HIGHER EDUC	05/20/2010	$159.96
	SHI CORP	05/24/2010	$32.02
	Amazon.com	05/24/2010	$162.06
	AMAZON MKTPLACE PMTS	05/26/2010	$715.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	CLEMSON APPLE STORE	05/26/2010	$781.09
	APL APPLE ONLINE STORE	05/28/2010	$73.14
	AMAZON MKTPLACE PMTS	05/27/2010	$45.32
	AMAZON MKTPLACE PMTS	05/28/2010	$20.98
			$4,070.52
DIANA HARRISON	CAMPUS COPY SHOP	05/04/2010	$277.34
	RALPHS STORE AND TROPHY S	05/04/2010	$16.66
	TIGER TOWN GRAPHICS	05/04/2010	$1,726.98
	RALPHS STORE AND TROPHY S	05/05/2010	$11.66
	APL MOBILEME	05/20/2010	$105.93
			$2,138.57
DIANA J CANADAY	OFFICE DEPOT #2127	04/30/2010	$16.87
	USPS 45186005229805983	05/04/2010	$28.40
	WAL-MART #0586	05/04/2010	$25.76
	USPS 45186005229805983	05/07/2010	$2.41
			$73.44
DIANA STAMEY	CLEMSON UNIVERSITY	05/01/2010	$30.00
	CLEMSON UNIVERSITY	05/01/2010	$30.00
	CLEMSON UNIVERSITY	05/01/2010	$30.00
	CLEMSON UNIVERSITY	05/01/2010	$30.00
	CLEMSON UNIVERSITY	05/01/2010	$30.00
	CLEMSON UNIVERSITY	05/01/2010	$30.00
	NETZSCH INSTRUMENTS NA LL	05/04/2010	$450.00
	STAPLES DIRECT00209908	05/05/2010	$299.58
	STAPLES 00108779	05/07/2010	$27.80
	HOBBY LOBBY #395	05/07/2010	$80.22
	BRUKER DALTONICS,	05/07/2010	$2,463.00
	CLEMSON UNIVERSITY	05/07/2010	$400.76
	A S BATLE CO.	05/12/2010	$201.90
	TAN'S CLUB	05/13/2010	$35.47
	MYPAPERSHOP COM LLC	05/12/2010	$162.75
	STAPLES DIRECT00209908	05/13/2010	$85.59
	DELTA AIR 0062327821882	05/18/2010	$367.40
	USPS 45690006729829090	05/18/2010	$14.78
	AMAZON MKTPLACE PMTS	05/19/2010	$12.01
	BIG LOTS #002700002758	05/21/2010	$45.58
	Amazon.com	05/22/2010	$78.00
	KMART 9320	05/21/2010	$71.16
	THERMAL TECHNOLOGY, LLC	05/21/2010	$1,462.00
	TUESDAY MORNING #0735	05/21/2010	$38.10
	STAPLES 00111807	05/21/2010	$80.54
	AMAZON MKTPLACE PMTS	05/24/2010	$64.49
	USPS 45690006729829090	05/24/2010	$12.48
	PAPER DIRECT	05/27/2010	$81.92
	USPS 45690006729829090	05/26/2010	$45.95
	LOWES #03071	05/27/2010	$127.02

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	ZYP COATINGS	05/26/2010	$286.00
	NAMIFIERS LLC	05/27/2010	$616.00
			$7,790.50
DIANE G SMATHERS	LOWES #01635	05/29/2010	$205.28
	TRI-COUNTY ACE BLDRS S	05/30/2010	$130.31
			$335.59
DIANN GROOMES	CHARLESTON METRO CHAMBER	04/30/2010	$1,500.00
	STAPLES 00111807	05/03/2010	$685.13
	FEDEX 006700964874	05/09/2010	$13.57
	SWAMPFOXLLC	05/07/2010	$300.00
	SWAMPFOXLLC	05/10/2010	$300.00
	THE CHRONICLE	05/12/2010	$82.50
	FEDEX 006700964863	05/13/2010	$16.11
	PAYPAL UNIVERSITIE	05/13/2010	$650.00
	PAYPAL USNPL	05/18/2010	$4.99
	AMAZON MKTPLACE PMTS	05/24/2010	$53.99
	AMAZON MKTPLACE PMTS	05/22/2010	$21.94
	AMAZON MKTPLACE PMTS	05/22/2010	$27.91
	AMAZON MKTPLACE PMTS	05/22/2010	$4.77
	AMAZON MKTPLACE PMTS	05/22/2010	$6.99
	AMAZON MKTPLACE PMTS	05/24/2010	$21.58
	AMAZON MKTPLACE PMTS	05/24/2010	$21.63
	AMAZON MKTPLACE PMTS	05/25/2010	$30.82
	AMAZON MKTPLACE PMTS	05/25/2010	$26.97
	AMAZON MKTPLACE PMTS	05/25/2010	$16.49
	IMAGISTICSINV 414180935	05/08/2010	$495.04
	ELMBLAD'S HALLMARK	05/29/2010	$53.29
	IMAGISTICSINV 414021080	04/10/2010	$511.80
	USAIRWAYS 0377755415115	05/28/2010	$559.80
			$5,405.32
DIANN TINSLEY	UPS 0000E8W196	05/02/2010	$17.35
	CAROLINA FIRST CENTER	05/05/2010	$60.00
	UPS 0000E8W196	05/09/2010	$12.57
	SOC RESEARCH ADMINISTRATO	05/11/2010	$22.00
	FORT HILL - WEB PAYMENT	05/14/2010	$3,624.92
	FORT HILL - WEB PAYMENT	05/14/2010	$3,624.92
	UPS 0000E8W196	05/16/2010	$23.62
	BLUE RIDGE ELECTRIC COOP	05/17/2010	$1,520.80
	FORT HILL - WEB PAYMENT	05/17/2010	$97.09
	BLUE RIDGE ELECTRIC COOP	05/17/2010	$1,951.59
	SEMA	05/18/2010	$150.00
	INTERNATIONAL TRANSACTION	05/21/2010	$16.12
	MOTORSPORT INDUSTRY AS	05/20/2010	$1,611.70
	UPS 0000E8W196	05/23/2010	$29.29
	KYOCERA MITA AMERICA INC	05/27/2010	$308.48
	KYOCERA MITA AMERICA INC	05/27/2010	$91.38

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	GRAYSTONE GROUP ADVERTISI	05/27/2010	$1,588.25
	CLEMSON APPLE STORE	05/27/2010	$17.01
	NATIONAL WELDERS #25	05/26/2010	$50.88
	UPS 0000E8W196	05/30/2010	$24.06
			$14,842.03
DIONNE CARPENTER	STAPLES 00118976	05/04/2010	$66.77
	PAYPAL INK4 INC	05/09/2010	$94.16
	PAYPAL INK4 INC	05/14/2010	$279.81
			$440.74
DONALD ERICH	TUCKER MATERIALS	04/29/2010	$16.43
	SKC	05/05/2010	$50.83
	PALMETTO PLATING INC	05/06/2010	$125.00
	KIT KAMAN-GSP GSP378	05/13/2010	$118.90
	KIT KAMAN-GSP GSP378	05/19/2010	$62.26
	KYOCERA MITA AMERICA INC	05/19/2010	$41.57
	GEOMAGIC INC	05/21/2010	$1,500.00
	WWW.NEWEGG.COM	05/21/2010	$1,016.91
	DYNAMICDESI	05/21/2010	$712.17
	WWW.NEWEGG.COM	05/25/2010	$14.99
	SUPERIOR HYDRAULIC	05/25/2010	$158.70
	PROSPECT FASTENER	05/27/2010	$46.93
	SUPERIOR HYDRAULIC	05/28/2010	$315.31
			$4,180.00
DONNA WEINBRENNER	BRIOSO FRESH PASTA	05/18/2010	$26.16
	BI-LO 539	05/19/2010	$14.11
	SALUDA RIVER PET FD #4	05/19/2010	$5.30
	WARDS NATURAL SCIENCE	05/20/2010	$133.04
	BI-LO 539	05/26/2010	$42.16
			$220.77
DONNIE R ALLEN	DOLLAR-GENERAL #7140	05/09/2010	$23.54
	DOLLAR-GENERAL #7140	05/16/2010	$29.69
	DOLLAR-GENERAL #7140	05/23/2010	$18.73
	MAXTEX, INC	05/26/2010	$445.43
			$517.39
DOUGLAS BIELENBERG	FISHER SCI CHI	05/26/2010	$71.77
			$71.77
DOUGLAS K STURKIE	AM SOCIOLOGICAL ASSOC	04/30/2010	$175.00
	FORESTRY SUPPLIERS	04/28/2010	$42.65
	INTERNATIONAL TRANSACTION	05/04/2010	$1.67
	NJSTAR SOFTWARE COPTY	05/02/2010	$166.57
	USAIRWAYS 0378604028351	05/03/2010	$304.80
	USAIRWAYS 0378604028343	05/03/2010	$304.80
	USAIRWAYS 0378604028347	05/03/2010	$304.80
	Amazon.com	05/04/2010	$61.43
	MUSEUM SERVICES CORPORATI	05/04/2010	$91.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	USAIRWAYS 0378604028349	05/03/2010	$304.80
	USAIRWAYS 0378604028345	05/03/2010	$304.80
	TALAS	05/04/2010	$71.10
	RALPHS STORE AND TROPHY S	05/03/2010	$199.39
	USAIRWAYS 0378604028353	05/03/2010	$304.80
	ULINE SHIP SUPPLIES	05/05/2010	$105.19
	USAIRWAYS 0378604028341	05/03/2010	$304.80
	US PLASTICS/USP HOME	05/05/2010	$29.64
	GAYLORD BROS INC	05/06/2010	$172.49
	KEEPSAFE SYSTEMS	05/07/2010	$510.91
	DRI CCNOW.COM	05/06/2010	$34.50
	AMAZON MKTPLACE PMTS	05/07/2010	$21.18
	AMERICAN SOCIOLOGICAL ASS	05/07/2010	$230.00
	INTERNATIONAL TRANSACTION	05/10/2010	$5.11
	PUBLIC BROADCASTING SVC	05/08/2010	$71.17
	AMERICAN SOCIOLOGICAL ASS	05/07/2010	$49.00
	Amazon.com	05/07/2010	$39.98
	AMAZON MKTPLACE PMTS	05/10/2010	$33.40
	AMERICAN ANTHROPOLOGICAL	05/11/2010	$231.50
	IMAGISTICS	04/28/2010	$193.08
	STATACORP LP	05/11/2010	$247.80
	AM SOCIOLOGICAL ASSOC	05/12/2010	$175.00
	CHELSEA GREEN PUBLISHING	05/17/2010	$56.50
	AMAZON MKTPLACE PMTS	05/17/2010	$69.83
	AMAZON MKTPLACE PMTS	05/17/2010	$497.48
	AMAZON MKTPLACE PMTS	05/17/2010	$90.22
	Amazon.com	05/17/2010	$151.75
	Amazon.com	05/18/2010	$91.96
	IMAGISTICSINV 414181082	05/08/2010	$440.96
	USAIRWAYS 0377891843097	05/20/2010	$1,614.40
	OBESITY INTERNATIONAL TRA	05/20/2010	$942.40
	TRAVELOCITY.COM	05/20/2010	$39.95
	INTERNATIONAL TRANSACTION	05/24/2010	$9.42
	INTERNATIONAL TRANSACTION	05/25/2010	$2.48
	WWW.CLEVERBRIDGE.NET	05/24/2010	$310.00
	PC TOOLS US	05/25/2010	$89.95
	Amazon.com	05/30/2010	$21.12
			$9,521.68
DOUGLAS K. STURKIE	FORMS AND SUPPLY - AOPD	04/30/2010	$59.92
	WM SUPERCENTER	05/02/2010	$13.23
	APL APPLE ONLINE STORE	05/01/2010	$1,481.88
	SAGE CQ PRESS	05/03/2010	$208.71
	Amazon.com	05/04/2010	$56.90
	APL APPLE ONLINE STORE	05/05/2010	$30.74
	APL APPLE ONLINE STORE	05/05/2010	$30.74
	Amazon.com	05/04/2010	$10.88
	DELTA AIR 0062326219458	05/04/2010	$262.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	DMI DELL HIGHER EDUC	05/05/2010	$133.30
	PAYPAL GOODWILLIND	05/04/2010	$15.66
	Amazon.com	05/04/2010	$53.54
	AMAZON MKTPLACE PMTS	05/04/2010	$23.98
	AMAZON MKTPLACE PMTS	05/04/2010	$20.49
	PAYPAL TCHASTY2	05/04/2010	$6.74
	TAMU PRESS-IPT	05/04/2010	$167.34
	CAM CAMBRIDGE UNIVERS	05/05/2010	$36.49
	PUBLIC BROADCASTING SVC	05/05/2010	$173.88
	CALIFORNIA PRINCETON	05/05/2010	$31.95
	EBAYS HALF.COM	05/04/2010	$31.52
	Amazon.com	05/07/2010	$26.95
	Amazon.com	05/06/2010	$4.72
	AMAZON MKTPLACE PMTS	05/06/2010	$8.28
	Amazon.com	05/08/2010	$47.95
	AMAZON MKTPLACE PMTS	05/07/2010	$270.14
	Amazon.com	05/07/2010	$260.33
	AMAZON MKTPLACE PMTS	05/07/2010	$17.97
	APL APPLE ONLINE STORE	05/08/2010	$740.94
	Amazon.com	05/07/2010	$631.75
	Amazon.com	05/10/2010	$22.45
	CLEMSON-UNIV-BOOKS #4900	05/11/2010	$96.19
	PUBLIC BROADCASTING SVC	05/12/2010	$68.00
	LBJ MUSEUM STORE	05/12/2010	$60.90
	ASPA	05/14/2010	$208.00
	AMAZON MKTPLACE PMTS	05/13/2010	$7.89
	AMAZON MKTPLACE PMTS	05/13/2010	$5.99
	AM POL SCI ASSN	05/13/2010	$394.00
	AMAZON MKTPLACE PMTS	05/14/2010	$18.99
	AMAZON MKTPLACE PMTS	05/16/2010	$4.00
	AMAZON MKTPLACE PMTS	05/16/2010	$10.99
	APPAM	05/13/2010	$100.00
	AMAZON MKTPLACE PMTS	05/15/2010	$16.84
	AMAZON MKTPLACE PMTS	05/14/2010	$10.69
	SWAP INK INC	05/15/2010	$209.97
	Amazon.com	05/14/2010	$74.21
	PUBLIC BROADCASTING SVC	05/14/2010	$139.98
	Amazon.com	05/14/2010	$26.99
	APL APPLE ONLINE STORE	05/17/2010	$740.94
	FORMS AND SUPPLY - AOPD	05/14/2010	$115.07
	AMAZON MKTPLACE PMTS	05/14/2010	$17.31
	Amazon.com	05/15/2010	$40.26
	AMAZON MKTPLACE PMTS	05/18/2010	$7.93
	Amazon.com	05/18/2010	$27.98
	AMAZON MKTPLACE PMTS	05/19/2010	$8.99
	AMAZON MKTPLACE PMTS	05/18/2010	$75.10
	APL APPLE ONLINE STORE	05/20/2010	$105.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	AMAZON MKTPLACE PMTS	05/19/2010	$14.53
	SAGE CQ PRESS	05/21/2010	$382.99
	AOM ACADEMY OF MNGMNT	05/21/2010	$140.00
	Amazon.com	05/21/2010	$29.00
	AM POL SCI ASSN	05/21/2010	$190.00
	Amazon.com	05/24/2010	$16.47
	FORMS AND SUPPLY - AOPD	05/24/2010	$369.65
	Amazon.com	05/26/2010	$65.00
	THE FUND FOR AMERICAN ST	05/27/2010	$1,620.00
	NATIONAL FORUM FOR BLACK	05/26/2010	$175.00
	Amazon.com	05/28/2010	$73.43
	WHITE HOUSE HISTORICAL AS	05/28/2010	$102.65
			$10,653.89
DOUGLAS LOFTON	PERSONNEL CONCEPTS	05/07/2010	$168.80
	INC JET, INC	05/13/2010	$411.30
			$580.10
ELENA MIKHAILOVA	WANDERING WIFI LLC QPS	05/20/2010	$3.00
	PARKING AND TRANS TSDECK1	05/19/2010	$5.00
	EAST PARK PRINTING	05/28/2010	$15.65
	EAST PARK PRINTING	05/28/2010	$22.36
			$46.01
ELIZABETH HALPIN	BI-LO 539	05/17/2010	$115.01
	BI-LO 539	05/17/2010	$46.72
	BI-LO 539	05/17/2010	$7.04
	PUBLIX #563	05/18/2010	$51.41
	BI-LO 539	05/19/2010	$49.67
	FOOD EQUIPMENT COMPANY	05/21/2010	$32.35
	BI-LO 539	05/25/2010	$7.54
	BI-LO 539	05/27/2010	$61.08
	BI-LO 539	05/30/2010	$45.44
			$416.26
ELIZABETH KUNKEL	SUR LA TABLE INC	05/04/2010	$221.94
	NCES, INC	05/06/2010	$366.96
	Amazon.com	05/13/2010	$677.95
	AMAZON MKTPLACE PMTS	05/13/2010	$80.06
			$1,346.91
ELIZABETH MUDGE	UPS 1ZX778490196848885	05/02/2010	$9.14
	USPS 45168006329807708	05/04/2010	$44.00
	AFP INTERNET	05/22/2010	$275.00
	AFP INTERNET	05/22/2010	$275.00
	AGENT FEE 8900519659680	05/24/2010	$80.00
	USAIRWAYS 0377861353709	05/24/2010	$400.90
	AFP INTERNET	05/26/2010	$275.00
	USAIRWAYS 0377861353708	05/24/2010	$400.90
	AGENT FEE 8900519659686	05/25/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MUDGE	USAIRWAYS 0377861353717	05/25/2010	$400.90
			$2,200.84
ELLEN A VINCENT	STAPLES 00111807	04/29/2010	$70.94
	AMAZON MKTPLACE PMTS	05/05/2010	$38.99
	AMAZON MKTPLACE PMTS	05/05/2010	$6.95
	Amazon.com	05/06/2010	$16.20
	AMAZON MKTPLACE PMTS	05/06/2010	$11.82
	BEST BUY 00005207	05/08/2010	$472.70
	AMAZON MKTPLACE PMTS	05/10/2010	$59.69
	AMAZON MKTPLACE PMTS	05/11/2010	$14.21
	AMAZON MKTPLACE PMTS	05/11/2010	$9.24
	AMAZON MKTPLACE PMTS	05/12/2010	$12.97
	PAYPAL UPSTATEFORE	05/12/2010	$35.00
	AMAZON MKTPLACE PMTS	05/12/2010	$6.69
	STAPLES 00111807	05/12/2010	$71.44
	STAPLES 00111807	05/18/2010	$19.06
	AMAZON MKTPLACE PMTS	05/20/2010	$9.71
	Amazon.com	05/20/2010	$34.45
	Amazon.com	05/24/2010	$54.75
	Amazon.com	05/25/2010	$311.30
	PAYPAL INK4 INC	05/25/2010	$11.77
			$1,267.88
EMERSON R SHIPE	CORNELL UNIVERSITY- ASC	05/21/2010	$170.00
			$170.00
ERIC P BENSON	CAROLINA BIOLOGICAL SUPPL	05/07/2010	$608.10
	OFFICE DEPOT #2580	05/11/2010	$87.72
	HUBBARD/YOUNG PHARMACY	05/14/2010	$12.16
	WALGREENS #11769	05/14/2010	$2.12
	TRI-COUNTY ACE BLDRS S	05/15/2010	$52.16
	TRI-COUNTY ACE BLDRS S	05/20/2010	$20.30
	LOWES #03071	05/20/2010	$65.69
	Amazon.com	05/27/2010	$29.56
			$877.81
ERNEST SCHOONOVER	USPS 45362602729803251	05/03/2010	$54.54
	USPS 45362602729803251	05/26/2010	$51.15
			$105.69
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	04/30/2010	$1,314.40
	GRIFF'S FARM AND H	04/30/2010	$657.20
	PENDLETON TIRE COMPANY	05/03/2010	$13.30
	CLEMSON AUTO PARTS	05/04/2010	$21.83
	CLEMSON AUTO PARTS	05/10/2010	$91.37
	CLEMSON AUTO PARTS	05/10/2010	$49.66
	SC CHAPTER OF THE STMA	05/12/2010	$65.00
	CLEMSON AUTO PARTS	05/11/2010	$21.38
	LOWES #03071	05/12/2010	$363.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	TRI-COUNTY ACE BLDRS S	05/14/2010	$99.48
	GRIFF'S FARM AND H	05/14/2010	$657.20
	CLEMSON AUTO PARTS	05/19/2010	$82.57
	TRI-COUNTY ACE BLDRS S	05/22/2010	$192.58
	NEVILLE HARDWARE	05/24/2010	$106.00
	CLEMSON AUTO PARTS	05/27/2010	$57.29
	HEAD - LEE NURSERY,	05/28/2010	$311.16
	GRIFF'S FARM AND H	05/28/2010	$135.68
			$4,239.17
ESTHER L KAUFFMAN	DELTA AIR 0068603861038	04/30/2010	$794.80
	DELTA AIR 0068603861040	04/30/2010	$794.80
	ORB AP1101012DAWJ68M	05/01/2010	$13.98
	USAIRWAYS 0377755287941	04/30/2010	$377.90
	FEDEX 868713659430	05/02/2010	$22.60
	USAIRWAYS 0372387408574	05/03/2010	$250.00
	Amazon.com	05/04/2010	$119.00
	OMNIPRESS	05/03/2010	$48.96
	PAYPAL INK4 INC	05/04/2010	$365.67
	USAIRWAYS 0372387408512	05/03/2010	$20.00
	ENTERPRISE RENT-A-CAR	05/05/2010	$107.86
	FEDEX 868713659440	05/05/2010	$14.18
	ENTERPRISE RENT-A-CAR	05/05/2010	$83.66
	LULU PRESS INC QPS	05/05/2010	$43.00
	OFFICEMAX CT IN#553849	05/06/2010	$106.52
	RYANAIR ZDL5ND0	05/05/2010	$142.40
	INTERNATIONAL TRANSACTION	05/07/2010	$1.14
	Amazon.com	05/06/2010	$12.87
	Amazon.com	05/08/2010	$511.82
	FEDEX 868713659451	05/07/2010	$8.33
	Amazon.com	05/08/2010	$196.02
	OFFICEFURNITURE.COM	05/07/2010	$159.00
	HAMPTON INNS	05/10/2010	$102.12
	CLEMSON VARIETY & FRAME S	05/13/2010	$180.10
	FEDEX 868713659473	05/16/2010	$13.96
	OFFICEMAX CT IN#706557	05/14/2010	$12.20
	LULU PRESS INC QPS	05/18/2010	$273.89
	TURBOSQUIDI	05/21/2010	$385.00
	CLEMSON APPLE STORE	05/24/2010	$888.09
	OFFICEMAX CT IN#863356	05/25/2010	$85.01
	TURBOSQUIDI	05/25/2010	$22.00
	OFFICEMAX CT IN#863229	05/25/2010	$48.72
	OFFICEMAX CT IN#942361	05/28/2010	$1,303.09
			$7,508.69
EUGENIA L DAVIS	ELECTRIC CITY PRINTING	04/30/2010	$312.44
	TIGER TOWN GRAPHICS	04/29/2010	$112.35
	CGA	04/30/2010	$1,355.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	INK 4 INC.	04/30/2010	$1,712.00
	B & H PHOTO-VIDEO.COM	05/11/2010	$246.94
	ACSA	05/12/2010	$1,140.00
	IMAGING TECHNOLOGIES 310	05/28/2010	$1,137.41
			$6,016.77
FELIX BARRON	MEDIA TEMPLE	05/27/2010	$119.40
			$119.40
FENG CHEN	USPS 45142006329827193	04/30/2010	$28.95
	LOWES #03071	05/08/2010	$146.47
	PAYPAL DGD INC	05/07/2010	$251.26
	PAYPAL MWOOFL67	05/07/2010	$678.00
	PAYPAL MGOODGUY	05/07/2010	$1,367.90
	PAYPAL RCSS	05/11/2010	$409.90
	USPS 45168006329807708	05/13/2010	$13.65
	CLEMSON-UNIV-BOOKS #4900	05/13/2010	$26.92
	PAYPAL SURVIVALRES	05/14/2010	$264.00
	PAYPAL MICHAELGEIG	05/14/2010	$166.18
	PAYPAL HSUSGINSENG	05/16/2010	$379.87
	SHIMADZU SCIENTIFIC	05/19/2010	$371.00
	WM SUPERCENTER	05/30/2010	$48.15
			$4,152.25
FRAN SIMMONS	Amazon.com	04/30/2010	$111.94
	AMAZON MKTPLACE PMTS	04/30/2010	$16.46
	AMAZON MKTPLACE PMTS	05/04/2010	$26.39
	AMAZON MKTPLACE PMTS	05/05/2010	$21.05
	AMAZON MKTPLACE PMTS	05/05/2010	$35.99
	Amazon.com	05/07/2010	$95.74
	Amazon.com	05/08/2010	$66.90
	ALIBRIS BOOKS	05/10/2010	$88.48
	AMAZON MKTPLACE PMTS	05/11/2010	$4.96
	Amazon.com	05/10/2010	$123.43
	AMAZON.FR	05/11/2010	$25.87
	ALIBRIS BOOKS	05/11/2010	$150.67
	AMAZON MKTPLACE PMTS	05/13/2010	$67.43
	AMAZON MKTPLACE PMTS	05/14/2010	$26.10
	AMAZON MKTPLACE PMTS	05/14/2010	$15.32
	AMAZON MKTPLACE PMTS	05/14/2010	$37.73
	ALIBRIS BOOKS	05/17/2010	$128.87
	ABEBOOKS.COM	05/17/2010	$270.57
	ABEBOOKS.COM	05/17/2010	$139.60
	AMAZON MKTPLACE PMTS	05/17/2010	$28.99
	INTERNATIONAL TRANSACTION	05/18/2010	$2.16
	AMAZON MKTPLACE PMTS	05/17/2010	$43.99
	INTERNATIONAL TRANSACTION	05/18/2010	$1.12
	AMAZON MKTPLACE PMTS	05/17/2010	$7.99
	AMAZON MKTPLACE PMTS	05/17/2010	$7.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	05/19/2010	$51.94
	JO AN SAS	05/18/2010	$808.95
	AMAZON MKTPLACE PMTS	05/18/2010	$28.99
	AMAZON MKTPLACE PMTS	05/18/2010	$62.48
	AMAZON MKTPLACE PMTS	05/19/2010	$41.69
	AMAZON MKTPLACE PMTS	05/18/2010	$43.23
	AMAZON MKTPLACE PMTS	05/19/2010	$33.98
	Amazon.com	05/19/2010	$81.40
	Amazon.com	05/19/2010	$78.12
	AMAZON MKTPLACE PMTS	05/19/2010	$13.59
	AMAZON MKTPLACE PMTS	05/20/2010	$25.99
	AMAZON MKTPLACE PMTS	05/20/2010	$25.00
			$2,840.98
FRANCES MILLER	UPS 1ZF661V80396013511	05/02/2010	$3.75
	UPS 1Z0T7V310395024614	04/30/2010	$7.40
	UPS 1ZF661V80498007504	05/02/2010	$74.69
	HAMPTON INNS	05/11/2010	$109.89
	UPS 1ZF661V80496423522	05/16/2010	$37.65
	PORTLAND CUSTOMER	05/14/2010	$149.64
	UPS 1ZF661V80394633373	05/16/2010	$3.52
	INTERNATIONAL TRANSACTION	05/17/2010	$1.50
	UPS 1ZF661V80399103561	05/23/2010	$4.55
	UPS 1ZF661V80390304182	05/23/2010	$3.75
	UPS 1ZF661V80395837535	05/23/2010	$37.67
	UPS 1ZF661V81398077556	05/23/2010	$10.08
	UPS 1ZF661V80390824209	05/30/2010	$5.64
	UPS 1ZF661V81391761417	05/30/2010	$14.79
	UPS 1ZF661V80198967581	05/30/2010	$16.50
			$481.02
FRANCIS REAY JONES	Amazon.com	05/02/2010	$50.12
	Gempler 1015445370	05/08/2010	$191.68
	LABSAFE 1015476006	05/14/2010	$189.42
	SSC FLORENCE SERV	05/26/2010	$758.28
			$1,189.50
FRANK FELTUS	SPECTRUM LABORATORY	05/07/2010	$180.10
	SIGMA ALDRICH US	05/28/2010	$982.28
			$1,162.38
FRANK WEBB	DISPLAYS 2 GO	04/30/2010	$420.53
	MCMASTER-CARR	05/03/2010	$381.53
	AIR LIQUIDE AM SPEC GAS	05/05/2010	$11.13
	MARTIN MICROSCOPE COMPAN	05/04/2010	$460.50
	CHD C AND H DISTRIBTRS	05/05/2010	$553.35
	WW GRAINGER	05/06/2010	$271.61
	MSC INDUSTRIAL SUPPLY	05/07/2010	$581.49
	FASTENAL CO-MO/TO	05/11/2010	$55.16
	MCMASTER-CARR	05/10/2010	$368.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	WW GRAINGER	05/12/2010	$390.66
	THE HOME DEPOT 1119	05/12/2010	$93.96
	MOORE AND BALLIEW OIL COM	05/13/2010	$68.25
	MCMASTER-CARR	05/13/2010	$89.35
	THE HOME DEPOT 1119	05/14/2010	$81.51
	SPECIALTY STEELS INC 2	05/17/2010	$84.59
	SPECIALTY STEELS INC 2	05/17/2010	$79.24
	SPECIALTY STEELS INC 2	05/17/2010	$231.33
	THE HOME DEPOT 1119	05/18/2010	$59.33
	WWW.NEWEGG.COM	05/25/2010	$30.67
	SPECIALTY STEELS INC 2	05/26/2010	$198.91
	SPECIALTY STEELS INC 2	05/26/2010	$54.30
	MSC INDUSTRIAL SUPPLY	05/27/2010	$122.90
	MCMASTER-CARR	05/27/2010	$74.52
			$4,763.22
FRANKLIN M REYNOLDS	POWELL BROS TRACTOR AND E	05/05/2010	$67.64
	TRI-COUNTY ACE BLDRS S	05/29/2010	$11.17
			$78.81
FREDERICK D. SINGLETON	THE HOME DEPOT 1120	05/10/2010	$5.39
	LOWES #00358	05/11/2010	$13.71
	IN & OUT CAR WASH	05/10/2010	$15.99
	OFFICE MAX	05/11/2010	$24.23
	USPS 45848095519801695	05/25/2010	$23.76
			$83.08
FRIEDA RYAN	BESTBUYCOM 88994009	04/30/2010	$192.58
	VZWRLSS-IVR VE	05/03/2010	$68.13
	EAST PARK PRINTING	05/03/2010	$28.89
	RALPHS STORE AND TROPHY S	05/03/2010	$7.00
	RALPHS STORE AND TROPHY S	05/03/2010	$81.00
	BI-LO 539	05/06/2010	$11.93
	RALPHS STORE AND TROPHY S	05/05/2010	$3.00
	CLEMSON RENT ALL	05/05/2010	$51.38
	INGLES STORE #53	05/06/2010	$12.57
	ATTAWAY INC	05/11/2010	$25.25
	ATTAWAY INC	05/14/2010	$35.13
	RALPHS STORE AND TROPHY S	05/14/2010	$27.00
	RALPHS STORE AND TROPHY S	05/26/2010	$24.00
			$567.86
GAIL B PONDER	KYOCERA MITA AMERICA INC	04/30/2010	$986.86
	KYOCERA MITA AMERICA INC	04/30/2010	$1,038.00
	NATIONAL WELDERS #25	04/30/2010	$64.71
	JAMES F MARTIN INN	04/29/2010	$199.80
	NATIONAL WELDERS #25	04/30/2010	$64.71
	CLEMSON RENT ALL	04/29/2010	$247.93
	TRI-COUNTY ACE BLDRS S	05/05/2010	$12.83
	TRI-COUNTY ACE BLDRS S	05/05/2010	$66.53

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	COURTYARD BY MARRIOTT CLM	05/06/2010	$148.19
	ENTERPRISE RENT-A-CAR	05/07/2010	$380.52
	CLEMSON APPLE STORE	05/10/2010	$1,710.93
	STAPLES DIRECT00209908	05/10/2010	$34.70
	CLEMSON RENT ALL	05/11/2010	$213.69
	BLOSSMAN GAS, INC	05/11/2010	$407.26
	HIGHWATER CLAYS	05/25/2010	$138.00
			$5,714.66
GAIL M BROCK	DELTA AIR 0067887658682	05/05/2010	$536.80
	KYOCERA MITA AMERICA INC	05/07/2010	$110.39
	NASPA E-COMMERCE	05/07/2010	$325.00
	NASPA E-COMMERCE	05/07/2010	$142.00
	Amazon.com	05/13/2010	$33.94
	VZWRLSS-IVR VE	05/18/2010	$126.44
	PAYPAL SOUTHCAROLI	05/19/2010	$25.00
	OFFICEMAX CT IN#767053	05/19/2010	$81.25
	PAYPAL SOUTHCAROLI	05/26/2010	$25.00
	KYOCERA MITA AMERICA INC	05/27/2010	$112.01
	VZWRLSS-IVR VE	05/27/2010	$53.60
			$1,571.43
GALE W BLACK	CYBER SOLUTIONS, INC.	04/29/2010	$308.50
	APL APPLE ONLINE STORE	05/02/2010	$158.95
	FORMS AND SUPPLY - AOPD	04/29/2010	$486.46
	APL APPLE ONLINE STORE	05/01/2010	$136.74
	CSREA	04/30/2010	$565.00
	NEWPORT CORPORATION	05/05/2010	$646.23
	MICHAELS #1585	05/03/2010	$58.76
	PAYPAL PUREMOBILE	05/07/2010	$809.00
	JINLONG MACHINERY MOTO	05/07/2010	$41.00
	INTERNATIONAL TRANSACTION	05/10/2010	$6.47
	LOWES #00728	05/10/2010	$70.98
	LOWES #00728	05/10/2010	$89.37
	DKC DIGI KEY CORP	05/12/2010	$9.11
	MICHAELS #1585	05/10/2010	$6.22
	FEDEX 04797594	05/12/2010	$6.26
	FEDEX 04797615	05/12/2010	$6.29
	FEDEX 04797608	05/12/2010	$22.42
	FEDEX 04797587	05/12/2010	$6.26
	FEDEX 04797577	05/12/2010	$7.65
	UPS 1Z8RT8020390910936	05/13/2010	$24.16
	UNITED AIR 0167889526162	05/12/2010	$421.30
	BLUE RIDGE ELECTRIC COOP	05/12/2010	$180.66
	DRI VMWARE	05/12/2010	$79.99
	UPS 2924F272ERM	05/13/2010	$6.33
	MAC PAPERS INC	05/17/2010	$1,565.68
	TEXAS INSTRUMENTS FULFIL	05/18/2010	$88.48

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	USAIRWAYS 0377755361006	05/17/2010	$185.90
	INTERNATIONAL TRANSACTION	05/19/2010	$19.31
	PAYPAL PUREMOBILE	05/17/2010	$2,414.00
	POLOLU CORPORATION	05/18/2010	$91.95
	FEDEX 04831132	05/19/2010	$9.61
	FORMS AND SUPPLY - AOPD	05/18/2010	$19.05
	ZAGG	05/18/2010	$159.51
	WALMART.COM	05/19/2010	$1,792.44
	FORMS AND SUPPLY - AOPD	05/18/2010	$175.13
	Amazon.com	05/20/2010	$341.81
	TARGET 00011981	05/20/2010	$96.26
	Amazon.com	05/20/2010	$184.60
	Amazon.com	05/20/2010	$1,049.77
	IMAGISTICSINV 414181207	05/08/2010	$283.55
	WALMART.COM	05/22/2010	$346.67
	TRI-COUNTY ACE BLDRS S	05/21/2010	$176.49
	IMAGISTICSINV 414181159	05/08/2010	$280.90
	OFFICE DEPOT #379	05/20/2010	$42.80
	IROBOT.COM	05/23/2010	$320.06
	AMAZON MKTPLACE PMTS	05/24/2010	$29.50
	WWW.NEWEGG.COM	05/24/2010	$209.97
	HARBOR FREIGHT CATALOG	05/24/2010	$101.06
	WWW.NEWEGG.COM	05/24/2010	$761.86
	WAL-MART #3222	05/25/2010	$239.51
	DMI DELL HIGHER EDUC	05/26/2010	$275.56
	ATTM 821332454NBI	05/25/2010	$44.41
	EL-CAT INC	05/27/2010	$698.00
	DMI DELL HIGHER EDUC	05/28/2010	$36.37
	Amazon.com	05/27/2010	$252.40
	KMART 7754	05/27/2010	$58.20
			$16,504.92
GAOFENG WANG	APL APPLE ONLINE STORE	05/14/2010	$887.03
	OFFICE MAX	05/16/2010	$42.92
	APL ITUNES	05/21/2010	$29.97
	APL APPLE ONLINE STORE	05/25/2010	$41.73
	WAL-MART #0396	05/23/2010	$13.04
	AT&T W2GO2	05/27/2010	$29.99
			$1,044.68
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	05/05/2010	$10.69
	ADVANCE AUTO PARTS 7410	05/18/2010	$29.66
			$40.35
GARRY HUFFMAN	BI-LO 566	05/05/2010	$42.13
	BI-LO 566	05/08/2010	$25.44
	BI-LO 566	05/14/2010	$40.33
	BI-LO 566	05/18/2010	$40.78
	BI-LO 566	05/22/2010	$10.16

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Cardholder	Vendor Name	Purchase Date	Amount
GARRY HUFFMAN	BI-LO 566	05/26/2010	$84.09
	BI-LO 566	05/27/2010	$10.50
	BI-LO 566	05/27/2010	$23.45
			$276.88
GARY B MELTON	BARNES&NOBLE BOOKQUEST	05/01/2010	$36.55
	BARNES&NOBLE BOOKQUEST	05/01/2010	$17.99
	BARNES&NOBLE COM	05/02/2010	$11.41
	BARNES&NOBLE BOOKQUEST	05/01/2010	$41.99
	BARNES&NOBLE BOOKQUEST	05/03/2010	$6.36
	SPRINGER CUSTOMER SERV CN	05/18/2010	$34.00
	SHERIDAN PRESS REPRINT	05/21/2010	$255.00
			$403.30
GARY C LICKFIELD	CLEMSON APPLE STORE	05/10/2010	$20.33
			$20.33
GARY JAYNES	CANNON & SONS INC	04/30/2010	$31.91
	NATIONAL WELDERS #25	05/27/2010	$3.21
			$35.12
GARY L BURNS	CLEMSON AUTO PARTS	05/24/2010	$73.36
			$73.36
GARY L MCMAHAN	IMAGISTICS	05/08/2010	$35.27
	AT&T W2GO2	05/24/2010	$29.99
			$65.26
GARY V GAULIN	ALFRED WILLIAMS & CO	05/18/2010	$1,260.44
	UNITED ELECTRICAL DIST MO	05/28/2010	$47.70
			$1,308.14
GARY WADE	TRI-COUNTY ACE BLDRS S	05/02/2010	$62.96
	BLACK ELECTRICAL SUPPLY I	05/12/2010	$139.13
	TRI-COUNTY ACE BLDRS S	05/13/2010	$38.51
	TRI-COUNTY ACE BLDRS S	05/15/2010	$49.20
	TRI-COUNTY ACE BLDRS S	05/18/2010	$9.57
	TRI-COUNTY ACE BLDRS S	05/26/2010	$13.90
	TRI-COUNTY ACE BLDRS S	05/26/2010	$6.18
	HOFFMAN & HOFFMAN INC	05/25/2010	$194.74
	TRI-COUNTY ACE BLDRS S	05/28/2010	$13.89
			$528.08
GAYLE ESTES	PENN STATE COLLEGE AG	05/12/2010	$100.00
	USAIRWAYS 0372388268714	05/11/2010	$413.50
	AIRTRANAIR 3320086944943	05/25/2010	$279.40
	FASS ONLINE SERVICE	05/26/2010	$188.00
	CUTRATEBATTERIES.COM	05/26/2010	$36.00
			$1,016.90
GAYLE G WILLIFORD	MELLO SMELLO LLC	04/30/2010	$148.40
	USPS 45586004629805074	04/30/2010	$16.45
	USPS 45586004629805074	05/01/2010	$8.30

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	USPS 45586004629805074	05/12/2010	$20.03
	PRODUCE FOR BETTER HLTH	05/13/2010	$145.69
	AMAZON MKTPLACE PMTS	05/18/2010	$4.97
	PSA PUBLISHING/BULLETIN	05/20/2010	$70.00
	AMAZON MKTPLACE PMTS	05/22/2010	$44.97
	USPS 45586004629805074	05/21/2010	$8.40
	PSA PUBLISHING/BULLETIN	05/25/2010	$12.00
	PUBLIX #459	05/25/2010	$5.28
	BI-LO 284	05/25/2010	$4.81
	SAVE A LOT #564	05/25/2010	$5.90
	KONICA MINOLTA BUSINESS	05/27/2010	$231.74
			$726.94
GENE EIDSON	HERALD OFFICE SUPPLY INC	04/30/2010	$43.05
	SABA	05/04/2010	$194.75
	WWW.NEWEGG.COM	05/10/2010	$78.63
	SANTEE COOPER	05/10/2010	$1,891.78
	Amazon.com	05/11/2010	$23.87
	HORRY TELEPHONE COOPERATI	05/10/2010	$429.19
	WWW.NEWEGG.COM	05/11/2010	$2,929.55
	FTC	05/11/2010	$10.60
	HOMETEAM PEST DEFENSE 707	05/11/2010	$43.68
	HOMETEAM PEST DEFENSE 707	05/11/2010	$75.00
	T-MOBILE RECURRING PMT	05/13/2010	$34.43
	GLASSPRO INC	05/13/2010	$576.66
	GEORGETOWN COUNTY01 OF 01	05/14/2010	$33.04
	SPIRIT TELECOM	05/17/2010	$112.88
	ZAXBY'S 00503 Q31	05/17/2010	$137.80
	HOTEL AIKEN	05/17/2010	$1,669.44
	THE PIZZA JOINT	05/18/2010	$116.47
	STOPLIGHT DELI	05/19/2010	$147.66
	NATIONAL WELDERS #31	05/20/2010	$61.73
	ATTM 878431657 NBI	05/24/2010	$60.53
	SANTEE COOPER	05/25/2010	$1,145.05
	WWW.NEWEGG.COM	05/27/2010	$87.27
	NATIONAL WELDERS #31	05/28/2010	$126.49
	FEDEX 870323845038	05/30/2010	$21.92
	HERALD OFFICE SUPPLY INC	05/28/2010	$43.05
			$10,094.52
GEOFF ZEHNDER	GRIFF'S FARM AND H	04/30/2010	$73.14
	ROBERT MARVEL PLASTIC MUL	05/03/2010	$169.80
	ICL TELECON IC	05/06/2010	$154.79
	SEEDSOFCHANGE 00099986	05/05/2010	$60.10
	AMAZON MKTPLACE PMTS	05/08/2010	$58.47
	WAL-MART #1123	05/08/2010	$16.90
	SEEDSOFCHANGE 00099986	05/07/2010	$166.51
	WM SUPERCENTER	05/12/2010	$8.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	ACEDEPOT.COM	05/13/2010	$252.00
	LOWES #03071	05/13/2010	$171.34
	GRIFF'S FARM AND H	05/13/2010	$29.67
	GRIFF'S FARM AND H	05/13/2010	$29.68
	WP LAW V	05/14/2010	$80.05
	WP LAW II	05/14/2010	$237.94
	WM SUPERCENTER	05/16/2010	$6.36
	LITTLEJOHN PORTABLE TO	05/20/2010	$81.68
	ENTOMOLOGICAL SOCIETY OF	05/20/2010	$149.00
	Gempler 1015509977	05/21/2010	$45.96
	LOWES #03071	05/25/2010	$205.17
	THE PAPER MILL STORE COM	05/24/2010	$48.16
	ADVANCE AUTO PARTS #5360	05/26/2010	$6.71
			$2,051.91
GEORGE ASKEW	CLEMSON APPLE STORE	05/20/2010	$106.99
			$106.99
GEORGE CHUMANOV	USAIRWAYS 0372389214263	05/19/2010	$434.80
	HARBOR FREIGHT TOOLS 96	05/25/2010	$156.86
			$591.66
GEORGE MONGOLD III	H M NORTHCUTT CORP	05/13/2010	$90.00
	TDS EPAY	05/17/2010	$162.87
	HOLLYWOOD HARDWARE	05/26/2010	$7.84
	HERRINGTON INC	05/26/2010	$9.05
	HERRINGTON INC	05/26/2010	$293.97
	OVERTONS, INC.	05/28/2010	$283.42
	SAFETY ED	05/29/2010	$29.50
	OVERTONS, INC.	05/28/2010	$55.55
	WAL-MART #4384	05/28/2010	$304.32
			$1,236.52
GEORGE NANCE	CLEMSON AUTO PARTS	04/30/2010	$20.85
	PENDLETON TIRE COMPANY	04/30/2010	$56.23
	CLEMSON AUTO PARTS	04/30/2010	$11.01
	CLEMSON AUTO PARTS	04/30/2010	$15.57
	TRACTOR-SUPPLY-CO #0440	05/03/2010	$20.13
	CLEMSON AUTO PARTS	05/03/2010	$32.96
	CLEMSON AUTO PARTS	05/06/2010	$695.50
	CLEMSON AUTO PARTS	05/06/2010	$62.00
	CLEMSON AUTO PARTS	05/06/2010	$561.75
	OLD STONE TRACTOR CO INC	05/10/2010	$168.36
	CLEMSON AUTO PARTS	05/13/2010	$12.72
	ANDERSON FORD PARTS/SERV	05/18/2010	$1,995.43
	CLEMSON AUTO PARTS	05/18/2010	$17.31
	TROY`S MUFFLER SHOP	05/19/2010	$45.00
	CLEMSON AUTO PARTS	05/18/2010	$57.19
	CLEMSON AUTO PARTS	05/19/2010	$3.33
	CLEMSON AUTO PARTS	05/20/2010	$16.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	05/24/2010	$16.88
	PENDLETON TIRE COMPANY	05/24/2010	$36.59
	CLEMSON AUTO PARTS	05/24/2010	$15.32
	CLEMSON AUTO PARTS	05/24/2010	$331.66
	CLEMSON AUTO PARTS	05/24/2010	$15.61
	PENDLETON TIRE COMPANY	05/26/2010	$658.90
	CLEMSON AUTO PARTS	05/26/2010	$8.85
	CLEMSON AUTO PARTS	05/26/2010	$16.72
			$4,892.39
GEORGE SMITH	THE TRANSPORTATION RSRCH	05/13/2010	$55.00
	DTI DAY-TIMERS INC	05/14/2010	$39.53
			$94.53
GERALD VANDER MEY	MANTA - ENR.COM	04/30/2010	$9.95
	MAP RESOURCES	05/04/2010	$99.95
	CLEMSON VARIETY & FRAME S	05/25/2010	$29.43
	HOBBY LOBBY #395	05/27/2010	$89.40
	MANTA - ENR.COM	05/30/2010	$9.95
			$238.68
GILBERT A MILLER	WP LAW I-A	05/05/2010	$1,388.34
	WM SUPERCENTER	05/15/2010	$294.71
	WAL-MART #1135	05/15/2010	$62.84
	FORESTRY SUPPLIERS	05/18/2010	$233.09
	DRI AVERYSUPPLIES	05/18/2010	$77.54
	WP LAW I-A	05/26/2010	$35.69
			$2,092.21
GLORIA SPRINGS	KONICA MINOLTA BUSINESS	04/30/2010	$221.13
	KONICA MINOLTA BUSINESS	04/30/2010	$234.49
	OFFICEMAX CT IN#704217	05/14/2010	$274.86
	SSC MANNING SERV	05/17/2010	$118.26
	BenMeds 1015532008	05/25/2010	$195.28
	AMERICAN PHYTOPATHOLOGIC	05/27/2010	$134.00
	PSA PUBLISHING/BULLETIN	05/26/2010	$6.00
	KYOCERA MITA AMERICA INC	05/27/2010	$78.11
			$1,262.13
GRADY SAMPSON	ATT BILL PAYMENT	05/10/2010	$151.60
	SPIRIT TELECOM	05/11/2010	$7.45
	USPS 45230005329806148	05/21/2010	$132.00
	PSA PUBLISHING/BULLETIN	05/26/2010	$45.00
	KYOCERA MITA AMERICA INC	05/27/2010	$49.06
			$385.11
GREG BISHOP	RALPHS STORE AND TROPHY S	05/20/2010	$964.60
	STAPLES DIRECT00209908	05/24/2010	$91.86
	STAPLES DIRECT00209908	05/28/2010	$17.12
	DMI DELL HIGHER EDUC	05/31/2010	$780.03
			$1,853.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MSC INDUSTRIAL SUPPLY	04/29/2010	$182.24
	NATIONAL WELDERS #25	04/30/2010	$80.12
	FINLANDIA SAUNA	04/29/2010	$75.56
	NATIONAL WELDERS #25	04/30/2010	$896.78
	LABSAFE 1015390360	04/30/2010	$84.90
	JOHNSTON INC	04/29/2010	$90.04
	W W GRAINGER 916	05/03/2010	$116.74
	W W GRAINGER 916	05/03/2010	$27.06
	STANLEY SECURITY SOLUT	05/04/2010	$123.26
	STANLEY SECURITY SOLUT	05/04/2010	$102.72
	STANLEY SECURITY SOLUT	05/04/2010	$383.72
	STANLEY SECURITY SOLUT	05/04/2010	$601.94
	GLASS DR OF GREENVILLE	05/04/2010	$727.92
	C C DICKSON CO 1100	05/05/2010	$143.37
	FISHER SCI ATL	05/06/2010	$164.02
	MCMASTER-CARR	05/05/2010	$26.72
	FISHER SCI ATL	05/06/2010	$1,117.21
	LOWES #03071	05/07/2010	$7.46
	NEIL PARTS REBUILDERS	05/06/2010	$85.04
	BERNTSEN INTERNATIONAL I	05/08/2010	$371.00
	W W GRAINGER 916	05/07/2010	$163.45
	UNIVAR USA INC QPS	05/03/2010	$815.56
	APPLIED IND TECH 0220	05/10/2010	$136.27
	GLASS DR OF GREENVILLE	05/11/2010	$1,388.52
	EAST COAST METAL DIST 04	05/12/2010	$73.23
	STANLEY SECURITY SOLUT	05/12/2010	$767.45
	LOWES #03071	05/18/2010	$135.03
	W W GRAINGER 916	05/18/2010	$129.94
	FELLERS INC 01 OF 01	05/17/2010	$236.38
	GLASS DR OF GREENVILLE	05/18/2010	$475.73
	HAJOCA TAYLORS 72	05/18/2010	$290.99
	SHEALY ELECT 803-227-0599	05/19/2010	$82.93
	FISHER SCI ATL	05/19/2010	$88.15
	CARSON'S NUT- BOLT & TOOL	05/18/2010	$295.74
	SHEALY ELECT 803-227-0599	05/19/2010	$1,645.13
	SHEALY ELECT 803-227-0599	05/19/2010	$491.67
	LOWES #03071	05/19/2010	$160.82
	BATTERY SPECIALISTS	05/19/2010	$15.84
	SHEALY ELECT 803-227-0599	05/20/2010	$1,406.63
	W W GRAINGER 916	05/19/2010	$422.76
	SHEALY ELECT 803-227-0599	05/20/2010	$1,021.85
	AAA SUPPLY - GVILLE	05/17/2010	$260.19
	SHEALY ELECT 803-227-0599	05/20/2010	$162.22
	LABSAFE 1015508396	05/21/2010	$28.51
	W W GRAINGER 916	05/25/2010	$26.48
	SHEALY ELECT 803-227-0599	05/25/2010	$387.88
	AAA SUPPLY - GVILLE	05/24/2010	$115.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TMS SOUTH	05/25/2010	$20.05
	STANLEY SECURITY SOLUT	05/27/2010	$255.54
	VIKING GAGE	05/27/2010	$12.89
	STANLEY SECURITY SOLUT	05/27/2010	$511.14
	VIKING GAGE	05/27/2010	$234.24
	LOWES #03071	05/27/2010	$227.45
	APPLIED IND TECH 0220	05/27/2010	$1,175.62
	DISCOUNT RAMPS COM	05/26/2010	$198.99
	STANLEY SECURITY SOLUT	05/27/2010	$383.72
	INDUSTRIAL MOTOR SERVI	05/27/2010	$413.72
	NATIONAL WELDERS #25	05/27/2010	$83.46
	LOWES #03071	05/28/2010	$11.90
	C C DICKSON CO 1100	05/28/2010	$9.31
	W W GRAINGER 916	05/28/2010	$723.32
	W W GRAINGER 916	05/27/2010	$422.76
	UNITED ELECTRICAL DIST MO	05/19/2010	$827.98
	MCMASTER-CARR	05/28/2010	$27.16
			$22,171.79
GREG YARROW	PSA PUBLISHING/BULLETIN	05/05/2010	$8.50
	BASS PRO ONLINE	05/05/2010	$843.93
	AMERICAN AI 0010266207319	05/10/2010	$25.00
	TELONICS INC	05/11/2010	$2,415.17
	AMERICAN AI 0010611691833	05/10/2010	$25.00
	AMERICAN AI 0010266207257	05/10/2010	$25.00
	THRIFTY CAR RENTAL SLC	05/10/2010	$362.71
	AMERICAN AI 0012359825053	05/10/2010	$220.00
	AMERICAN AI 0010266453864	05/15/2010	$50.00
	DICKS SPORTING GOODS#780	05/18/2010	$11.65
	WAL-MART #0396	05/18/2010	$67.48
	TELONICS INC	05/19/2010	$141.00
	WAL-MART #1123	05/20/2010	$3.74
	HADDRELLS POINT TACKLE	05/22/2010	$214.99
	LOWES #00539	05/22/2010	$20.63
	CAMPING WORLD #89	05/23/2010	$47.78
	LOWES #00539	05/21/2010	$22.51
	WAL-MART #4384	05/21/2010	$73.64
	WM SUPERCENTER	05/25/2010	$83.83
	LOWES #00539	05/25/2010	$42.97
	WM SUPERCENTER	05/26/2010	$110.52
	WAL-MART #4384	05/26/2010	$396.22
	SEELS OUTBOARD MT PLEASAN	05/26/2010	$46.71
	EAST COOPER LOCK & SAFE	05/26/2010	$20.00
	WM SUPERCENTER	05/27/2010	$56.39
	CAPE ROMAIN MARINE	05/28/2010	$532.11
			$5,867.48
GREGORY M PICKETT	THE UPS STORE #3497	05/26/2010	$56.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$56.40
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	05/20/2010	$82.64
	DELTA AIR 0062327140284	05/20/2010	$602.80
			$685.44
GREGORY S CLEMSON	LOWES #01075	05/04/2010	$62.37
	OILMENS EQUIPMENT CORP	05/04/2010	$1,873.53
	LOWES #01075	05/05/2010	$72.24
	LOWES #01075	05/06/2010	$114.17
	C C DICKSON CO 1009	05/06/2010	$66.30
	CE FLORENCE	05/07/2010	$99.92
	HD SUPPLY WATERWORKS 550	05/10/2010	$10.22
	LOWES #01075	05/12/2010	$594.97
	HD SUPPLY WATERWORKS 550	05/13/2010	$389.03
	LOWES #01120	05/18/2010	$128.30
	LOWES #01120	05/18/2010	$73.95
	OFFICE DEPOT #336	05/18/2010	$46.33
	ADVANCE AUTO PARTS #5230	05/18/2010	$21.58
	HD SUPPLY WATERWORKS 550	05/20/2010	$94.73
	LOWES #01075	05/20/2010	$148.62
	LOWES #01120	05/21/2010	$55.43
	LOWES #01120	05/26/2010	$207.54
	SPRINT WIRELESS	05/28/2010	$101.11
	HD SUPPLY WATERWORKS 550	05/27/2010	$48.93
			$4,209.27
GUIDO SCHNABEL	BIO RAD	05/01/2010	$54.16
	FISHER SCI ATL	04/30/2010	$236.00
	INTEGRATED DNA TECHNLGS	04/30/2010	$55.43
	VWR INTERNATIONAL INC	04/30/2010	$79.91
	VWR INTERNATIONAL INC	04/30/2010	$113.38
	FISHER SCI ATL	05/05/2010	$89.74
	WAL-MART #3222	05/05/2010	$16.14
	USA SCIENTIFIC, INC.	05/04/2010	$122.64
	FISHER SCI ATL	05/05/2010	$32.17
	AMERICAN PHYTOPATHOLOGIC	05/07/2010	$623.50
	FISHER SCI ATL	05/06/2010	$24.77
	BIO RAD	05/12/2010	$209.68
	VWR INTERNATIONAL INC	05/13/2010	$198.85
	BIO RAD	05/13/2010	$120.71
	SIGMA ALDRICH US	05/19/2010	$125.21
	WM SUPERCENTER	05/20/2010	$28.21
	FISHER SCI ATL	05/22/2010	$63.30
	BIO RAD	05/25/2010	$223.79
	VWR INTERNATIONAL INC	05/27/2010	$27.20
	AGENT FEE 0378604847922	05/27/2010	$35.00
	USAIRWAYS 0378604847922	05/27/2010	$1,305.80
	FISHER SCI ATL	05/29/2010	$236.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,021.59
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	04/30/2010	$47.49
	SIMULIA	05/01/2010	$550.00
	INTERNATIONAL TRANSACTION	05/04/2010	$8.28
	TSI INC	05/03/2010	$425.00
	VEREIN DEUTSCHER INGENIEU	05/03/2010	$828.09
	SAE INTERNATIONAL	05/04/2010	$28.80
	AMAZON MKTPLACE PMTS	05/04/2010	$139.99
	BLACK ELECTRICAL SUPPLY I	05/03/2010	$10.61
	CANNON & SONS INC	05/03/2010	$13.27
	CAMPUS COPY SHOP	05/04/2010	$14.98
	B & H PHOTO-VIDEO.COM	05/05/2010	$151.75
	AMERICAN AI 0018603944233	05/04/2010	$1,373.50
	UNITED AIR 0168603944231	05/04/2010	$382.90
	BOC GASES	05/05/2010	$31.18
	HSG CONF.REGISTRATION	05/08/2010	$300.00
	HSG CONF.REGISTRATION	05/08/2010	$300.00
	HSG CONF.REGISTRATION	05/08/2010	$100.00
	BEST BUY 00005207	05/08/2010	$607.36
	BOSCOV'S TRAVEL/ASME	05/10/2010	$275.00
	Amazon.com	05/10/2010	$42.82
	BOSCOV'S TRAVEL/ASME	05/10/2010	$275.00
	SUPERMEDIASTORE/DVD-RW	05/10/2010	$33.99
	LOWES #03071	05/10/2010	$31.54
	CLEMSON-UNIV-BOOKS #4900	05/10/2010	$38.47
	DELTA AIR 0062326629635	05/11/2010	$309.40
	CLEMSON APPLE STORE	05/11/2010	$534.99
	PAYPAL SKRISKOWSKI	05/11/2010	$1,990.37
	KOOLERTEK	05/11/2010	$89.13
	WWW.NEWEGG.COM	05/11/2010	$179.98
	DELTA AIR 0062326629634	05/11/2010	$309.40
	MCMASTER-CARR	05/11/2010	$617.08
	DELTA AIR 0062326234985	05/13/2010	$257.40
	Amazon.com	05/13/2010	$287.98
	DELTA AIR 0062326215115	05/13/2010	$309.40
	EDM EDMUND OPTICS	05/17/2010	$213.22
	AMERICAN PHYSICAL SOCIETY	05/18/2010	$132.00
	CONTINENTAL 0052159462054	05/17/2010	$466.90
	BEST BUY 00005207	05/18/2010	$105.99
	LOWES #01635	05/19/2010	$26.39
	MCMASTER-CARR	05/18/2010	$50.25
	DMI DELL HIGHER EDUC	05/21/2010	$1,100.76
	WWW.NEWEGG.COM	05/20/2010	$75.98
	THE HOME DEPOT #1130	05/19/2010	$21.16
	CANNON & SONS INC	05/19/2010	$27.09
	PROVANTAGE CORP	05/20/2010	$138.60
	UPS (800) 811-1648	05/21/2010	$17.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	U OF IL ONLINE PAYMENT	05/21/2010	$100.00
	USAIRWAYS 0372389383352	05/20/2010	$349.80
	USAIRWAYS 0372389385391	05/20/2010	$349.80
	WWW.COMBUSTION2010.ORG	05/25/2010	$490.66
	INTERNATIONAL TRANSACTION	05/26/2010	$4.91
	AIRTRANAIR 3320087153830	05/28/2010	$391.80
	MCMASTER-CARR	05/28/2010	$93.49
			$15,051.05
H DAVID GUNTER II	AGRI SOUTH INC	05/08/2010	$143.18
	SSC FLORENCE SERV	05/07/2010	$270.00
	SPARROW AND KENNEDY TR	05/06/2010	$380.00
	HUMMERT INTERNATIONAL	05/11/2010	$243.00
	HUMMERT INTERNATIONAL	05/11/2010	$30.56
	SPELL BEE COMPANY	05/19/2010	$61.00
	BEST BUY 00008268	05/25/2010	$32.38
	SSC FLORENCE SERV	05/26/2010	$165.00
			$1,325.12
HAIBO LIU	CORBIN TURF ORNAMENTAL S	04/30/2010	$219.44
	CORBIN TURF ORNAMENTAL S	04/30/2010	$723.07
	FISHER SCI CCH	05/11/2010	$194.77
	AMERICAN SCTY OF AGRONOMY	05/11/2010	$45.00
	AM SOC OF AGRONOMY	05/11/2010	$32.00
	AMERICAN SCTY OF AGRONOMY	05/11/2010	$45.00
	AMERICAN SCTY OF AGRONOMY	05/11/2010	$45.00
	AM SOC OF AGRONOMY	05/11/2010	$32.00
	Tri State Pump & Control	05/21/2010	$20.01
	WM SUPERCENTER	05/24/2010	$5.12
	PENDLETON TIRE COMPANY	05/27/2010	$88.87
			$1,450.28
HAIYING LIANG	FISHER SCI CHI	04/30/2010	$306.44
	DELTA AIR 0062325632801	04/30/2010	$2,187.80
	OFFICEMAX CT IN#456570	04/30/2010	$278.01
	INTEGRATED DNA TECHNLGS	05/03/2010	$37.27
	VWR INTERNATIONAL INC	05/04/2010	$131.68
	INTEGRATED DNA TECHNLGS	05/05/2010	$46.90
	VWR INTERNATIONAL INC	05/05/2010	$46.19
	FISHER SCI CHI	05/07/2010	$95.60
	FISHER SCI HUS	05/08/2010	$45.94
	VWR INTERNATIONAL INC	05/07/2010	$388.64
	FEDEX 847988746004	05/07/2010	$18.45
	VWR INTERNATIONAL INC	05/07/2010	$278.23
	VWR INTERNATIONAL INC	05/12/2010	$185.46
	FEDEX 847988745291	05/13/2010	$26.80
	FEDEX 847988746015	05/13/2010	$18.45
	FEDEX 862734604890	05/14/2010	$29.57
	APPLIED BIOSYSTEMS QPS	05/14/2010	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	INTERNATIONAL TRANSACTION	05/18/2010	$2.27
	SH HUACHENG S-W TRAVEL AG	05/15/2010	$226.86
	VWR INTERNATIONAL INC	05/19/2010	$11.09
	ANDERSON CLEMSON SHUTT	05/19/2010	$150.00
	VWR INTERNATIONAL INC	05/25/2010	$432.83
	FISHER SCI CCH	05/26/2010	$28.46
	VWR INTERNATIONAL INC	05/27/2010	$307.43
	VWR INTERNATIONAL INC	05/27/2010	$37.48
			$5,457.85
HALINA T KNAP	FISHER SCI ATL	05/13/2010	$151.98
	NCSU MCKIMMON CTR	05/13/2010	$350.00
	NEW ENGLAND BIOLABS, INC	05/18/2010	$114.00
	FISHER SCI ATL	05/18/2010	$130.06
	THE UPS STORE #3128	05/19/2010	$58.08
	INTEGRATED DNA TECHNLGS	05/21/2010	$178.96
	AMERICAN AI 0017892025414	05/21/2010	$306.30
			$1,289.38
HAMID J. FARAHANI	PAYPAL JUNIPERSYST	05/03/2010	$162.36
	BATTERIES PLUS #17	05/06/2010	$39.57
	USPS 45012106535305333	05/08/2010	$36.60
	DELTA AIR 0068604847708	05/14/2010	$1,619.60
	AGENT FEE 0068604847713	05/14/2010	$35.00
	AGENT FEE 0068604847711	05/14/2010	$35.00
	AGENT FEE 0068604847708	05/14/2010	$35.00
	DELTA AIR 0068604847713	05/14/2010	$1,612.40
	DELTA AIR 0068604847711	05/14/2010	$1,619.60
	DECAGON DEVICES	05/18/2010	$66.67
	TRACTOR SUPPLY #724	05/19/2010	$87.67
	BEARING DISTRIBUTORS INC	05/19/2010	$704.22
			$6,053.69
HARRIETT M BENNETT	STAPLES 00108282	04/29/2010	$147.18
	OFFICE MAX	05/05/2010	$50.06
	WM SUPERCENTER	05/11/2010	$21.56
	USPS 45586004629805074	05/19/2010	$15.90
			$234.70
HARRY D KURTZ	VWR INTERNATIONAL INC	05/01/2010	$183.99
	VWR INTERNATIONAL INC	05/07/2010	$45.38
	FISHER SCI ATL	05/08/2010	$214.66
	VWR INTERNATIONAL INC	05/07/2010	$29.25
	VWR INTERNATIONAL INC	05/08/2010	$91.73
	VWR INTERNATIONAL INC	05/11/2010	$60.48
	VWR INTERNATIONAL INC	05/13/2010	$34.76
	FISHER SCI CHI	05/18/2010	$28.46
	VWR INTERNATIONAL INC	05/25/2010	$75.39
	FISHER SCI CHI	05/29/2010	$86.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$850.64
HARRY J THOMAS	BI-LO 419	04/30/2010	$105.58
	AMERICAN HOTEL REGISTER	04/28/2010	$7.78
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$97.37
	AMERICAN HOTEL REGISTER	04/28/2010	$1,027.01
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$428.98
	RELIABLE PAPER INC	05/03/2010	$316.40
	C C DICKSON CO 1100	05/04/2010	$203.52
	MSC INDUSTRIAL SUPPLY	05/04/2010	$519.27
	C C DICKSON CO 1100	05/05/2010	$770.41
	PERFORMANCE COMMUNICATIO	05/05/2010	$988.59
	JOHNSON CONTROLS, INC.	05/04/2010	$930.11
	GRIZZLY INDUSTRIAL INC	05/05/2010	$183.20
	LOWES #03071	05/05/2010	$103.57
	C C DICKSON CO 1100	05/05/2010	$257.58
	C C DICKSON CO 1100	05/06/2010	$572.22
	SANDSTROM PRODUCTS	05/05/2010	$380.78
	WW GRAINGER	05/07/2010	$207.76
	AMERICAN HOTEL REGISTER	04/30/2010	$233.41
	BI-LO 419	05/07/2010	$615.14
	PERFORMANCE COMMUNICATIO	05/06/2010	$441.58
	ADVANCE AUTO PARTS #5360	05/06/2010	$100.23
	GRAYBAR ELECTRIC COMPANY	05/08/2010	$176.16
	AMERICAN HOTEL REGISTER	05/10/2010	$46.68
	AMERICAN HOTEL REGISTER	05/06/2010	$560.19
	GRAYBAR ELECTRIC COMPANY	05/13/2010	$216.16
	HAJOCA TAYLORS 72	05/12/2010	$224.43
	JANPAK 25	05/12/2010	$341.54
	TMS SOUTH	05/13/2010	$113.36
	MARION DAVIS INC	05/17/2010	$370.79
	BRAINSTORM	05/18/2010	$2,249.46
	REFLECTIONS AUTO GLASS	05/17/2010	$383.19
	BIRD X	05/18/2010	$1,418.00
	CBT CONTRACT SALE01 OF 01	05/19/2010	$438.00
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$261.57
	WW GRAINGER	05/19/2010	$190.58
	AMERICAN HOTEL REGISTER	05/18/2010	$459.04
	C C DICKSON CO 1100	05/20/2010	$68.47
	W W GRAINGER 916	05/20/2010	$307.22
	AMAZON MKTPLACE PMTS	05/20/2010	$439.47
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$107.71
	SHERWIN WILLIAMS #2230	05/21/2010	$841.65
	JOHNSON CONTROLS, INC.	05/21/2010	$262.18
	W W GRAINGER 916	05/21/2010	$277.55
	SHERWIN WILLIAMS #2230	05/21/2010	$410.30
	BLAINE WINDOW HARDWARE IN	05/24/2010	$30.00
	WW GRAINGER	05/25/2010	$253.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	HD SUPPLY FACILITIES MTNC	05/25/2010	$340.47
	REFLECTIONS AUTO GLASS	05/26/2010	$377.78
	CE GREENVILLE	05/27/2010	$1,286.52
			$20,942.53
HENRY D. BRANHAM	MEDCO SUPPLY	04/30/2010	$516.67
	SHEALY ELECT 803-227-0599	05/04/2010	$451.23
	SHEALY ELECT 803-227-0599	05/04/2010	$381.32
	WAL-MART #0630	05/11/2010	$58.17
	HOBBY LOBBY #321	05/11/2010	$143.33
	WAL-MART #1017	05/13/2010	$335.01
	S&S WORLDWIDE	05/14/2010	$39.65
	VALKEN	05/17/2010	$1,250.00
	INDSUPPLY.COM	05/19/2010	$126.62
	WAL-MART #1017	05/19/2010	$136.12
	WAL-MART #1017	05/20/2010	$119.78
	MARINE RESCUE PRODUCTS	05/21/2010	$20.30
	ATTM 836177810 NBI	05/23/2010	$38.06
	EZ GO TIRE & TOWING	05/20/2010	$21.55
	S&S WORLDWIDE	05/24/2010	$59.96
	WM SUPERCENTER	05/26/2010	$138.76
	HALL'S ARROW	05/27/2010	$577.80
	AUTOPAY/DISH NTWK	05/28/2010	$49.05
	WM SUPERCENTER	05/28/2010	$163.10
			$4,626.48
HILARIE A SEHORN	DENVILLESCIENTIFIC	05/07/2010	$696.21
	PERKIN ELMER ANALYTICAL	05/07/2010	$139.10
	RESTOCKIT/OFFICESUPPLYIT	05/14/2010	$111.89
	24HRBATTERIES.COM	05/18/2010	$9.17
	DENVILLESCIENTIFIC	05/19/2010	$192.86
	PERKIN ELMER ANALYTICAL	05/22/2010	$139.10
	INTEGRATED DNA TECHNLGS	05/21/2010	$393.11
			$1,681.44
HOKE HILL JR	U OF T FOUNDATION	05/05/2010	$250.00
	AMSTAT.ORG	05/08/2010	$335.00
	DMI DELL HIGHER EDUC	05/19/2010	$1,117.75
			$1,702.75
HONG LUO	USPS 45168006329807708	05/13/2010	$28.95
	INTEGRATED DNA TECHNLGS	05/20/2010	$54.57
			$83.52
J TERRENCE FARRIS	CITY OF CLEMSON	04/29/2010	$54.63
	URBAN LAND INSTITUTE	05/04/2010	$814.80
	SPEEDPAY:DUKE-ENERGY	05/05/2010	$154.14
	SPEEDPAY:DUKE-ENERGY	05/05/2010	$176.63
	NORTHLAND CABLE TV HQ	05/05/2010	$143.60
	HOLIDAY INNS	05/14/2010	$1,625.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J TERRENCE FARRIS	GEORGETOWN QUALITY INN &	05/13/2010	$1,174.80
	SHERATON HOTEL	05/14/2010	$3,532.63
	HAMPTON INN CHARLESTON	05/19/2010	$11,939.96
	OGLETHORPE LODGE	05/19/2010	$134.47
			$19,751.30
J. MICHAEL BONNETTE	AIRTRANAIR 3327892540522	05/24/2010	$193.90
	PLN PRICELINE.COM RNTL	05/25/2010	$65.20
			$259.10
J. POWELL SMITH	AGDIA INC	05/01/2010	$217.47
	XEROX CORP. XCS/RBO	05/06/2010	$271.65
	CLICK2MAIL	05/06/2010	$92.06
	CLICK2MAIL	05/06/2010	$161.30
	PSA PUBLISHING/BULLETIN	05/07/2010	$102.50
	LOWES #01066	05/07/2010	$26.58
	COMPORIUM	05/07/2010	$128.53
	HESSEN INC	05/12/2010	$1,250.00
	USPS 45500000729800364	05/13/2010	$91.97
	NACAA	05/13/2010	$250.00
	BIO QUIP PRODUCTS INC	05/18/2010	$62.60
	AGRILIFE EXT BOOKSTORE	05/17/2010	$254.41
	CLICK2MAIL	05/20/2010	$73.75
	DAS MANUFACTURING INC	05/19/2010	$431.60
	NATIONAL 4H COUNCIL SUPPL	05/20/2010	$583.97
	EDUCATIONAL WONDERLAND IN	05/24/2010	$19.22
	NATIONAL 4H COUNCIL SUPPL	05/25/2010	$41.70
	CLICK2MAIL	05/26/2010	$26.05
	WAL-MART #0881	05/26/2010	$245.97
	PSA PUBLISHING/BULLETIN	05/27/2010	$110.00
			$4,441.33
JACK M WHETSTONE	TRACTOR SUPPLY #1141	04/30/2010	$6.47
	HILL TIRE CENTER	05/03/2010	$398.49
	HILL TIRE CENTER	05/04/2010	$117.95
	HILL TIRE CENTER	05/04/2010	$132.83
			$655.74
JACK W MCLANE	OLD STONE TRACTOR CO INC	04/30/2010	$261.09
	TRI-COUNTY ACE BLDRS S	05/05/2010	$72.57
	TRI-COUNTY ACE BLDRS S	05/05/2010	$34.17
	OLD STONE TRACTOR CO INC	05/18/2010	$50.66
	GREENSOUTH EQUIPMENT INC	05/26/2010	$85.53
			$504.02
JACQUELINE VAN STRIEN	GORMANCOOLER SUPPLY INC	05/04/2010	$789.00
	EMPIRE EQUIPMENT DIST	05/05/2010	$2,644.84
	CLEMSON APPLE STORE	05/13/2010	$32.09
	FEDEX 793525321710	05/13/2010	$125.15
	BIOPAC SYSTEMS	05/14/2010	$772.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	PROGRESSIVE MARINE	05/18/2010	$1,369.78
	AMAZON MKTPLACE PMTS	05/24/2010	$125.23
	BI-LO 539	05/25/2010	$25.38
	DMI DELL HIGHER EDUC	05/27/2010	$2,066.38
	DMI DELL HIGHER EDUC	05/28/2010	$1,919.96
			$9,869.81
JAMES ALLISON	TIPTON AIRPORT	05/07/2010	$438.73
			$438.73
JAMES ARNOLD	ROGERS AUTO PARTS INC	04/30/2010	$505.46
	CLEMSON AUTO PARTS	05/05/2010	$20.17
	ROGERS AUTO PARTS INC	05/05/2010	$68.15
	TRI-COUNTY ACE BLDRS S	05/08/2010	$5.65
	MAGNOLIA FINANCIAL INC	05/11/2010	$335.00
	TRI-COUNTY ACE BLDRS S	05/12/2010	$23.99
	WHITE JONES ACE HARDWA	05/13/2010	$39.67
	CLEMSON AUTO PARTS	05/12/2010	$68.61
	WHITE JONES ACE HARDWA	05/13/2010	$15.23
	TRACTOR-SUPPLY-CO #0440	05/13/2010	$16.92
	TRI-COUNTY ACE BLDRS S	05/13/2010	$7.24
	LOWES #03071	05/13/2010	$59.11
	TRI-COUNTY ACE BLDRS S	05/13/2010	$8.28
	TRI-COUNTY ACE BLDRS S	05/18/2010	$24.56
	TRACTOR SUPPLY #1210	05/18/2010	$360.37
	DILMAR OIL COMPANY-COLUM	05/19/2010	$474.41
	MARION DAVIS INC	05/18/2010	$7.70
	MARION DAVIS INC	05/18/2010	$237.44
	POWELL BROS TRACTOR AND E	05/19/2010	$399.75
	CITY OF CLEMSON	05/20/2010	$8.80
	LABSAFE 1015523739	05/22/2010	$165.54
	TRI-COUNTY ACE BLDRS S	05/22/2010	$10.77
			$2,862.82
JAMES C FELDER III	STA TRAVEL INC 290	05/14/2010	$571.00
	WINCO IDENTIFICATI	05/21/2010	$2,325.13
			$2,896.13
JAMES D BENSON	SYX TIGERDIRECT.COM	05/19/2010	$155.12
	DMI DELL HIGHER EDUC	05/29/2010	$705.15
			$860.27
JAMES E WILLIAMS	WM SUPERCENTER	05/03/2010	$84.48
	CVS PHARMACY #4026 Q03	05/04/2010	$26.72
	AGENT FEE 8900519659637	05/12/2010	$375.00
	C.P.P INC	05/17/2010	$136.31
	INTERNATIONAL TRANSACTION	05/20/2010	$6.08
	FRANCE BILLETVAD	05/18/2010	$607.52
	NAVAJO BRIDGE INTERPRETIV	05/23/2010	$11.95
			$1,248.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	THOMAS AND HOWARD CO CC 9	05/06/2010	$104.38
	OFFICE MAX	05/07/2010	$69.22
	FRAMES UNLIMITED	05/06/2010	$57.80
	THOMAS AND HOWARD CO CC 9	05/07/2010	$67.71
	ROMAC TROPHIES & ENG	05/07/2010	$381.03
	THOMAS AND HOWARD CO CC 9	05/10/2010	$6.98
	KMART 7058	05/10/2010	$7.89
	OFFICE MAX	05/10/2010	$182.97
	TRINITY STREET PHOTOGR	05/13/2010	$204.90
	CENTURYLINK - IVR CRB	05/20/2010	$152.28
	KONICA MINOLTA BUSINESS	05/21/2010	$47.96
	NATIONAL 4H COUNCIL SUPPL	05/26/2010	$39.50
	BIG MAC`S TIRE STORE	05/28/2010	$20.00
			$1,342.62
JAMES FREDERICK	AGRI SOUTH INC	05/03/2010	$397.31
	AGRI SOUTH INC	05/04/2010	$161.04
	SUNBELT RENTALS #029	05/04/2010	$211.46
	QUINBY IGA	05/05/2010	$10.66
	AGRI SOUTH INC	05/05/2010	$142.46
	USI ED GOV	05/07/2010	$330.27
	LOWES #01120	05/11/2010	$37.69
	AGRI SOUTH INC	05/10/2010	$283.34
	LOWES #01075	05/12/2010	$228.85
	OFFICE DEPOT #336	05/17/2010	$43.18
	LOWES #01120	05/20/2010	$39.84
	AGRI SOUTH INC	05/21/2010	$103.55
	USPS 45294105029805645	05/25/2010	$9.18
	MOTION INDUSTRIES SC16	05/28/2010	$493.72
			$2,492.55
JAMES G FARMER	SSC FLORENCE SERV	04/29/2010	$1,065.00
	SPARROW AND KENNEDY TR	05/04/2010	$464.13
	SSC FLORENCE SERV	05/04/2010	$315.00
	HARBOR FREIGHT TOOLS 120	05/05/2010	$54.66
	SSC FLORENCE SERV	05/04/2010	$385.27
	SSC FLORENCE SERV	05/04/2010	$706.64
	SSC FLORENCE SERV	05/04/2010	$457.13
	SSC FLORENCE SERV	05/04/2010	$469.00
	PROFESSIONAL HYDRAULIC	05/05/2010	$270.00
	SPARROW AND KENNEDY TR	05/06/2010	$169.54
	FORESTRY SUPPLIERS	05/10/2010	$106.14
	AGRI SOUTH INC	05/10/2010	$515.51
	DILLON TRACTOR & IMPLEMEN	05/05/2010	$447.51
	DILLON TRACTOR & IMPLEMEN	05/17/2010	$99.00
	BLACK S TIRE SERVICE	05/24/2010	$305.00
	SSC FLORENCE SERV	05/26/2010	$1,800.00
			$7,629.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G GOODWIN JR	AMAZON MKTPLACE PMTS	04/30/2010	$99.90
			$99.90
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	05/01/2010	$24.90
	ASQ ECOMMERCE	05/05/2010	$135.00
	DMI DELL HIGHER EDUC	05/06/2010	$525.56
	APL APPLE ONLINE STORE	05/07/2010	$30.74
	INDEXX INC	05/06/2010	$1,541.73
	APL APPLE ONLINE STORE	05/07/2010	$30.74
	APL APPLE ONLINE STORE	05/07/2010	$30.74
	WM SUPERCENTER	05/07/2010	$102.66
	BI-LO 419	05/10/2010	$33.90
	55 EXCHANGE	05/10/2010	$22.46
	DMI DELL HIGHER EDUC	05/12/2010	$1,073.12
	SPIRIT TELECOM	05/11/2010	$2.73
	APL APPLE ONLINE STORE	05/14/2010	$740.94
	FORMS AND SUPPLY - AOPD	05/17/2010	$469.61
	COREL	05/21/2010	$69.98
	APL APPLE ONLINE STORE	05/26/2010	$30.74
	STAPLES 00111807	05/24/2010	$90.08
	APL APPLE ONLINE STORE	05/26/2010	$41.34
	BLOOM #2702	05/26/2010	$26.37
	CREATIVE VISIONS LIMITED	05/28/2010	$622.12
			$5,645.46
JAMES L CLARK JR	REI SCIENCE DIRECT	04/30/2010	$31.50
	USPS 45690006729829090	05/05/2010	$5.00
	TSI INC	05/06/2010	$192.49
	JJS TECHNICAL SERVICES	05/06/2010	$2,355.94
	NewCommu RECURRINGPAY	05/10/2010	$37.95
	JCPENNEY CATLG 9831	05/12/2010	$128.31
	VWR INTERNATIONAL INC	05/12/2010	$304.95
	VWR INTERNATIONAL INC	05/12/2010	$74.00
	I2SL-LABS 21	05/15/2010	$1,110.00
	VWR INTERNATIONAL INC	05/19/2010	$203.30
	HNS HughesNet.com	05/24/2010	$69.99
	US DEPT TRANS PUB	05/26/2010	$100.00
			$4,613.43
JAMES LONDON	CLEMSON APPLE STORE	05/14/2010	$2,440.62
	APL APPLE ONLINE STORE	05/17/2010	$72.08
	AMAZON MKTPLACE PMTS	05/14/2010	$77.24
	Amazon.com	05/14/2010	$64.55
	APL APPLE ONLINE STORE	05/18/2010	$51.94
	APL APPLE ONLINE STORE	05/18/2010	$1,140.56
	APL APPLE ONLINE STORE	05/18/2010	$20.14
	CLEMSON APPLE STORE	05/21/2010	$74.89
			$3,942.02
JAMES M. DORAN	STAPLES 00118976	05/03/2010	$75.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. DORAN	TRI-COUNTY ACE BLDRS S	05/06/2010	$2.09
	TRI-COUNTY ACE BLDRS S	05/08/2010	$5.55
	TRI-COUNTY ACE BLDRS S	05/13/2010	$42.76
	TRI-COUNTY ACE BLDRS S	05/15/2010	$21.84
	AGRI DIRECT INC	05/14/2010	$42.39
	TRI-COUNTY ACE BLDRS S	05/18/2010	$44.91
	ADVANCE AUTO PARTS #5360	05/19/2010	$53.37
	ADVANCE AUTO PARTS #5360	05/19/2010	$21.05
	TRI-COUNTY ACE BLDRS S	05/20/2010	$68.03
	TRI-COUNTY ACE BLDRS S	05/20/2010	$20.28
	TRI-COUNTY ACE BLDRS S	05/20/2010	$36.94
	TRI-COUNTY ACE BLDRS S	05/26/2010	$33.14
	TRI-COUNTY ACE BLDRS S	05/27/2010	$8.62
			$476.84
JAMES MORRIS	VWR INTERNATIONAL INC	05/04/2010	$95.28
	VWR INTERNATIONAL INC	05/06/2010	$132.36
	FISHER SCI ATL	05/07/2010	$43.12
	VWR INTERNATIONAL INC	05/07/2010	$133.75
	INTEGRATED DNA TECHNLGS	05/14/2010	$65.81
	FISHER SCI CHI	05/15/2010	$28.46
	ATLANTA BIOLOGICALS INC	05/19/2010	$354.60
	FISHER SCI ATL	05/22/2010	$348.00
	FISHER SCI CHI	05/25/2010	$38.12
	SIGMA ALDRICH US	05/25/2010	$81.05
	VWR INTERNATIONAL INC	05/26/2010	$60.55
	VWR INTERNATIONAL INC	05/26/2010	$501.37
	VWR INTERNATIONAL INC	05/27/2010	$169.33
	VWR INTERNATIONAL INC	05/27/2010	$168.75
			$2,220.55
JAMES R MCDONELL	OFFICE DEPOT #379	05/14/2010	$219.94
	SURVEYMONKEY.COM/HELP	05/28/2010	$19.95
			$239.89
JAMES R POWELL	MONOPRICE COM	04/30/2010	$1,624.88
	THENERDS NET	05/05/2010	$1,149.08
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$57.48
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$499.99
	FORMS AND SUPPLY - AOPD	05/04/2010	$535.09
	SYX GLOBALINDUSTRIALEQ	05/06/2010	$335.31
	TOOLS & MORE	05/06/2010	$41.42
	SYX GLOBALINDUSTRIALEQ	05/10/2010	$136.78
	GRAYBAR ELECTRIC COMPANY	05/11/2010	$540.29
	SYX GLOBALINDUSTRIALEQ	05/12/2010	$835.29
	OFFICE DEPOT #1214	05/12/2010	$78.56
	GRAYBAR ELECTRIC COMPANY	05/14/2010	$186.15
	UNITED ELECTRICAL DIST MO	05/14/2010	$1,968.80
	GRAYBAR ELECTRIC COMPANY	05/15/2010	$37.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POWELL	FULLCOMPASSWEB	05/17/2010	$43.99
	THENERDS NET	05/20/2010	$689.90
	PROVANTAGE CORP	05/21/2010	$174.90
	CABLEORGANIZER 866 222 00	05/24/2010	$590.91
	MONOPRICE COM	05/27/2010	$168.01
	ABACUS SOLUTIONS LLC	05/26/2010	$875.00
	HP SERVICES	05/29/2010	$286.50
	FORMS AND SUPPLY - AOPD	05/27/2010	$133.77
			$10,989.74
JAMES T BRANT	FLOWER POWER	05/05/2010	$20.00
	DOLLAR-GENERAL #7668	05/04/2010	$9.43
	PSA PUBLISHING/BULLETIN	05/12/2010	$57.25
	TRACTOR-SUPPLY-CO #0471	05/12/2010	$40.40
	FLOWER POWER	05/13/2010	$12.50
	NewCommu ONETIMEPAY	05/14/2010	$101.11
	SPIRIT TELECOM	05/18/2010	$20.81
	FORESTRY SUPPLIERS	05/17/2010	$168.54
	BenMeds 1015498190	05/19/2010	$182.15
	HP SERVICES	05/26/2010	$286.01
			$898.20
JAMIE WOOD	AQUATIC	05/05/2010	$71.37
	RDC ROCHE DIAGNOSTICS	05/05/2010	$317.00
	PAYPAL NEWEGGCOM	05/04/2010	$269.73
	OFFICEMAX CT IN#519277	05/05/2010	$33.57
	VWR INTERNATIONAL INC	05/06/2010	$16.92
	FISHER SCI ATL	05/07/2010	$22.62
	CVS PHARMACY #4026 Q03	05/07/2010	$9.60
	PAYPAL SKYBLUEEGG	05/11/2010	$82.00
	SIGMA ALDRICH US	05/11/2010	$119.95
	FISHER SCI ATL	05/14/2010	$59.39
	PAYPAL SKYBLUEEGG	05/17/2010	$82.00
	VWR INTERNATIONAL INC	05/20/2010	$169.15
	FISHER SCI ATL	05/20/2010	$80.33
	PAYPAL SKYBLUEEGG	05/24/2010	$82.00
	AQUATIC	05/26/2010	$71.60
	UI DEV STUDIES HYBR	05/25/2010	$132.00
	PAYPAL NEWEGGCOM	05/27/2010	$913.14
	FISHER SCI ATL	05/29/2010	$328.82
	TARGET 00011981	05/30/2010	$18.61
			$2,879.80
JANE C GILBERT	VZWRLSS-IVR VE	05/04/2010	$48.61
	FEDEX 863113975848	05/05/2010	$53.71
	DIAMOND SPRINGS WATER	05/04/2010	$49.46
	OFFICEMAX CT IN#538433	05/06/2010	$41.91
	USPS 45804006729808797	05/06/2010	$30.75
	FEDEX 863113975859	05/09/2010	$26.80

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	FEDEX 863113975860	05/19/2010	$58.81
	AGENT FEE 8900519659673	05/21/2010	$40.00
	USPS 45168006329807708	05/21/2010	$10.82
	BESTBUYCOM 88994009	05/21/2010	$1,829.69
	USAIRWAYS 0377861353701	05/21/2010	$456.90
			$2,647.46
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	05/05/2010	$28.62
	SPIRIT TELECOM	05/11/2010	$4.20
	SPIRIT TELECOM	05/11/2010	$0.54
	VZWRLSS APOCC VISE	05/15/2010	$108.66
	FEDEX 798673497725	05/21/2010	$15.78
	EAST PARK PRINTING	05/26/2010	$38.52
	FORMS AND SUPPLY - AOPD	05/25/2010	$1,102.10
			$1,298.42
JANET E HENDRICKS	TECHSMITH CORPORATION	04/30/2010	$881.45
	TECHSMITH CORPORATION	04/30/2010	$238.50
	AMAZON MKTPLACE PMTS	05/04/2010	$9.19
	AMAZON MKTPLACE PMTS	05/03/2010	$19.93
	AMAZON MKTPLACE PMTS	05/05/2010	$10.42
	AMAZON MKTPLACE PMTS	05/05/2010	$6.47
	AMAZON MKTPLACE PMTS	05/08/2010	$13.44
	DRI ANYBIZSOFT PDF T	05/11/2010	$29.95
	DRI ANYBIZSOFT PDF T	05/11/2010	$4.65
	SHI CORP	05/17/2010	$51.45
			$1,265.45
JANICE BISHOP	Amazon.com	04/30/2010	$149.71
	COMPUDIRECT OF MYRTLE BEA	05/04/2010	$246.65
	PUBLIX #205	05/10/2010	$6.74
	ACTION ENVELOPE PRINTING	05/20/2010	$4.00
	BUY.COM	05/26/2010	$188.41
			$595.51
JANICE C DUKES	FEDEX 866543536978	05/02/2010	$17.21
	FEDEX 866543536967	05/02/2010	$17.21
	VZWRLSS-IVR VE	05/05/2010	$51.51
	XEROX CORP. XCS/RBO	05/06/2010	$225.33
	FEDEX 866543536989	05/09/2010	$15.42
	OFFICEMAX CT IN#637764	05/12/2010	$4.41
	OFFICEMAX CT IN#637432	05/12/2010	$149.30
	FEDEX 866543537003	05/16/2010	$17.45
	STAPLES DIRECT00209908	05/14/2010	$96.29
	FEDEX 842502722650	05/18/2010	$28.81
	FEDEX 858729814942	05/25/2010	$19.57
	FEDEX 870067280045	05/26/2010	$13.96
	RALPHS STORE AND TROPHY S	05/26/2010	$24.08
			$680.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	PAYPAL INK4 INC	04/30/2010	$11.77
	USPS 45168006329807708	05/04/2010	$601.92
	USPS 45168006329807708	05/10/2010	$176.00
	CASE ONLINE	05/15/2010	$760.00
	USPS 45168006329807708	05/14/2010	$82.37
	CASE ONLINE	05/20/2010	$760.00
	USPS 45168006329807708	05/24/2010	$53.55
			$2,445.61
JANICE MERCK	TRI-COUNTY ACE BLDRS S	05/01/2010	$147.20
	POWELL BROS TRACTOR AND E	04/29/2010	$52.15
	AMERICAN JERSEY #01 OF 01	04/30/2010	$36.60
	TRI-COUNTY ACE BLDRS S	05/01/2010	$26.34
	SSC ANDERSON SERV	05/06/2010	$643.95
	AMERICAN JERSEY #01 OF 01	05/11/2010	$1,250.00
	ALL PHASE ELEC #0184	05/17/2010	$126.22
	GRIFF'S FARM AND H	05/17/2010	$353.65
	FORT HILL - WEB PAYMENT	05/17/2010	$28.07
	NATIONAL WELDERS #25	05/17/2010	$49.31
	FORT HILL - WEB PAYMENT	05/17/2010	$25.43
	TRI-COUNTY ACE BLDRS S	05/18/2010	$61.53
	CLEMSON AUTO PARTS	05/17/2010	$85.14
	GRIFF'S FARM AND H	05/27/2010	$709.92
	ALL PHASE ELEC #0184	05/27/2010	$52.99
	NATIONAL WELDERS #25	05/26/2010	$32.10
	NATIONAL WELDERS #25	05/27/2010	$19.26
			$3,699.86
JANIE HAMILTON	FISHER SCI ATL	05/11/2010	$28.13
			$28.13
JANIS SHOOK	LOWES #03071	05/05/2010	$180.12
	PBP PEACHTREE BUS PROD	05/06/2010	$11.25
	WM SUPERCENTER	05/06/2010	$139.10
	SHERWIN WILLIAMS #2658	05/11/2010	$1,289.07
	SHERWIN WILLIAMS #2658	05/11/2010	$1,644.80
	ATTM 821916198 NBI	05/16/2010	$617.62
	SHERWIN WILLIAMS #2658	05/17/2010	$907.72
	SHERWIN WILLIAMS #2658	05/18/2010	$179.26
	CAROLINAS PARKING ASSC	05/19/2010	$115.00
	KYOCERA MITA AMERICA INC	05/21/2010	$368.41
	UPS 1Z1440GT0392847649	05/21/2010	$21.21
	SHERWIN WILLIAMS #2658	05/27/2010	$1,206.31
	SHERWIN WILLIAMS #2658	05/27/2010	$67.60
			$6,747.47
JASON CLAYTON	ATT BILL PAYMENT	05/26/2010	$267.84
			$267.84
JASON M DOMKE	VZWRLSS APOCC VISE	05/08/2010	$4,444.69

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M DOMKE	ATT BILL PAYMENT	05/17/2010	$14,486.24
	VZWRLSS APOCC VISE	05/18/2010	$145.83
	EDUCAUSE	05/21/2010	$40.00
			$19,116.76
JAY SMINK	USAIRWAYS 0372386984304	04/29/2010	$307.90
	USAIRWAYS 0372386997721	04/29/2010	$779.40
	GUILFORD PUBLICATION	04/30/2010	$82.50
	USAIRWAYS 0372386984305	04/29/2010	$307.90
	LD-123 INKJETS	05/10/2010	$137.98
	B & H PHOTO-VIDEO.COM	05/10/2010	$113.50
	DELTA AIR 0062326256697	05/17/2010	$1,416.40
	DELTA AIR 0067861353678	05/17/2010	$579.30
	USAIRWAYS 0377861353679	05/17/2010	$529.30
	AGENT FEE 8900519659654	05/17/2010	$40.00
	AGENT FEE 8900519659653	05/17/2010	$40.00
	WESTAT INC	05/22/2010	$250.00
	USAIRWAYS 0372389486406	05/21/2010	$403.30
	USAIRWAYS 0372389483337	05/21/2010	$457.30
	SURVEYMONKEY.COM/HELP	05/27/2010	$19.95
	AMERICAN AI 0012360156356	05/28/2010	$359.40
	UPS 000001WV2205012010	05/28/2010	$34.74
	UPS 000001WV22	05/30/2010	$11.22
	UPS 000001WV2204172010	05/28/2010	$229.99
	UPS 000001WV2204242010	05/28/2010	$13.15
	UPS 000001WV2204102010	05/28/2010	$10.00
	UPS 000001WV2204032010	05/28/2010	$85.79
	AMERICAN AI 0012360156925	05/28/2010	$359.40
	USAIRWAYS 0372390154261	05/27/2010	$456.90
	UPS 000001WV2205222010	05/28/2010	$22.86
	USAIRWAYS 0372390287652	05/28/2010	$449.45
	UPS 000001WV2205082010	05/28/2010	$150.33
	UPS 000001WV2205152010	05/28/2010	$33.29
			$7,681.25
JAY W CHAPIN	STUCKEY BROTHERS FARM SUP	04/29/2010	$416.00
	TRACTOR-SUPPLY-CO #0423	05/07/2010	$271.77
	TRACTOR-SUPPLY-CO #0423	05/07/2010	$44.93
	AMERICAN PEANUT RESE	05/13/2010	$605.00
	BROOKER TV HARDWARE	05/17/2010	$3.52
	SHUMAN OWENS SUPPLY CO IN	05/17/2010	$7.99
			$1,349.21
JEANNE B CAMPBELL	BLUE RIDGE ELECTRIC COOP	04/29/2010	$25.02
	VZWRLSS APOCC VISE	05/01/2010	$40.51
	VZWRLSS APOCC VISE	05/03/2010	$48.61
	GIOBIKES	05/17/2010	$129.95
	INTERNATIONAL TRANSACTION	05/19/2010	$1.04
	DIAMOND SPRINGS WATER	05/17/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE B CAMPBELL	ATTM 834679777 NBI	05/23/2010	$481.59
	ATTM 832470909 NBI	05/23/2010	$56.57
	ATTM 879042998 NBI	05/23/2010	$70.57
	NATIONAL WELDERS #25	05/26/2010	$55.21
	BLUE RIDGE ELECTRIC COOP	05/28/2010	$28.10
			$962.17
JEANNETTE BRAINE SPERRY	UPS 0000W00431	05/16/2010	$5.08
	UPS 0000W00431	05/23/2010	$46.43
			$51.51
JEFF ADELBERG	SAS INSTITUTE INC	05/08/2010	$636.65
	TARGET 00011981	05/09/2010	$2.53
	CAISSON LABORATORIES INC	05/12/2010	$73.75
			$712.93
JEFF MCCALL	THE UPS STORE #3497	04/30/2010	$8.42
	THE UPS STORE #3497	05/11/2010	$34.91
	GREENSOUTH EQUIPMENT INC	05/17/2010	$35.46
	THE UPS STORE #3497	05/21/2010	$8.33
	SSC ANDERSON SERV	05/26/2010	$110.20
			$197.32
JEFFERY S WATERS	SHERWIN WILLIAMS #2230	05/03/2010	$149.89
	PAKMAIL	05/11/2010	$186.04
	LOWES #03071	05/18/2010	$94.81
	PAYPAL INK4 INC	05/18/2010	$21.40
			$452.14
JEFFERY T VERNON	KULLY SUPPLY	04/30/2010	$217.59
	Amazon.com	05/13/2010	$41.96
	AMAZON MKTPLACE PMTS	05/14/2010	$51.73
	ADVANCE AUTO PARTS #5390	05/17/2010	$42.38
	THOMAS SUPPLY COMPANY INC	05/25/2010	$16.65
			$370.31
JEFFREY ANKER	NEW ERA PUMP SYSTEMS	05/05/2010	$756.68
	AMERICAN CHEMICAL SOCI	05/07/2010	$167.00
	THORLABS INC	05/08/2010	$45.99
	THORLABS INC	05/11/2010	$1,636.00
	C AND S ELECTRONICS	05/12/2010	$35.79
	LOWES #00469	05/12/2010	$47.27
	MORRELL INSTRUMENT CO	05/13/2010	$205.95
	MOUSER ELECTRONICS DIS	05/14/2010	$183.69
	CVI MELLES GRIOT QPS	05/13/2010	$263.00
	THORLABS INC	05/15/2010	$1,447.24
	CLEMSON APPLE STORE	05/17/2010	$247.01
	ANDOR TECHNOLOGY LTD	05/19/2010	$1,327.50
	THORLABS INC	05/21/2010	$472.39
	CVI MELLES GRIOT QPS	05/25/2010	$365.26
	CHROMA TECHNOLOGY CORP	05/27/2010	$2,025.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	CVI MELLES GRIOT	05/27/2010	$385.00
			$9,611.27
JEFFREY T. BROWN	DISCOUNT OFFICE ITEMS	05/03/2010	$139.00
	ATTAWAY INC	05/14/2010	$19.77
	TARGET 00011981	05/20/2010	$33.66
	Amazon.com	05/20/2010	$109.19
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$13.08
	ATTAWAY INC	05/21/2010	$9.88
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$14.74
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$15.44
	STANDARD REGISTER CO.	05/21/2010	$14.74
	Amazon.com	05/28/2010	$27.24
			$547.64
JENNIFER ARBLASTER	UOL NETZERO	05/02/2010	$9.95
	UPS 000060RW68	05/02/2010	$19.82
	MWI VETERINARY SUPPLY CO	04/30/2010	$486.85
	DIAMOND SPRINGS WATER	05/03/2010	$14.30
	CORPORATE STAFFING SER	05/05/2010	$359.04
	MWI VETERINARY SUPPLY CO	05/06/2010	$57.03
	MWI VETERINARY SUPPLY CO	05/06/2010	$96.50
	UPS 000060RW68	05/09/2010	$47.54
	MWI VETERINARY SUPPLY CO	05/10/2010	$120.80
	MWI VETERINARY SUPPLY CO	05/10/2010	$14.70
	MWI VETERINARY SUPPLY CO	05/10/2010	$24.50
	MWI VETERINARY SUPPLY CO	05/10/2010	$1,004.54
	MWI VETERINARY SUPPLY CO	05/12/2010	$314.56
	MWI VETERINARY SUPPLY CO	05/12/2010	$71.53
	CORPORATE STAFFING SER	05/12/2010	$392.70
	MWI VETERINARY SUPPLY CO	05/12/2010	$35.85
	UOL NETZERO	05/13/2010	$9.95
	TERMINIX	05/14/2010	$403.00
	TVMDL	05/18/2010	$52.00
	CITY OF CLEMSON	05/19/2010	$34.07
	MWI VETERINARY SUPPLY CO	05/20/2010	$115.50
	CORPORATE STAFFING SER	05/19/2010	$431.97
	BIOGENETIC SERVICES INC	05/19/2010	$336.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT HILL - WEB PAYMENT	05/19/2010	$7.92
	UPS 000060RW68	05/23/2010	$21.83
	MWI VETERINARY SUPPLY CO	05/25/2010	$1,094.01
	GREGORY PEST SOLUTIONS	05/25/2010	$33.00
	MWI VETERINARY SUPPLY CO	05/26/2010	$18.73
	GREGORY PEST SOLUTIONS	05/25/2010	$65.00
	MWI VETERINARY SUPPLY CO	05/26/2010	$69.21
	MWI VETERINARY SUPPLY CO	05/27/2010	$706.42
	DIAMOND SPRINGS WATER	05/28/2010	$28.60
	VZWRLSS APOCC VISE	05/29/2010	$97.22
	UPS 000060RW68	05/30/2010	$9.95
	CORPORATE STAFFING SER	05/27/2010	$381.48
			$6,986.07
JENNIFER BARDEN	CONTROL MANAGEMENT	04/29/2010	$519.00
	VERIZON SB	05/10/2010	$155.87
	ATT BILL PAYMENT	05/11/2010	$53.74
	ATT BILL PAYMENT	05/11/2010	$42.11
	ATT BILL PAYMENT	05/11/2010	$481.23
	GREAT LAKES PETROLEUM	05/12/2010	$2,496.91
	GREAT LAKES PETROLEUM	05/19/2010	$1,969.51
	BROOKER TV HARDWARE	05/20/2010	$24.60
	GREAT LAKES PETROLEUM	05/20/2010	$1,859.48
	EDISTO ELECTRIC COOPERATI	05/24/2010	$1,122.03
	BOLEN BUILDINGS	05/24/2010	$1,047.10
	BOLEN BUILDINGS	05/24/2010	$1,542.00
	NATIONAL WELDERS #AH	05/24/2010	$93.09
	LOWER STATE GAS CO INC	05/25/2010	$231.86
	CHANDLER EQUIPMENT CO	05/25/2010	$802.72
	KYOCERA MITA AMERICA INC	05/27/2010	$283.53
			$12,724.78
JENNIFER CRAFT	ACCURINT EOM AUTO P	05/05/2010	$24.08
	STAPLES 00111807	05/16/2010	$77.57
			$101.65
JENNIFER L. MOUNTFORD	HWY 28 FARM & GARDEN	04/30/2010	$26.20
	LINE X OF THE CAROLINAS	04/29/2010	$150.00
	OFFICE MAX	04/29/2010	$117.82
	WEST CAROLINA RURAL TEL.	05/04/2010	$87.74
	XEROX CORP. XCS/RBO	05/06/2010	$732.95
	CVS PHARMACY #3543 Q03	05/12/2010	$8.52
	SPIRIT TELECOM	05/17/2010	$16.74
	SOUTH CAROLINA HOSPITALIT	05/18/2010	$112.80
	PRIVATE I PRINT PROMOT	05/20/2010	$252.68
	USPS 45004006229807211	05/27/2010	$252.60
	USPS 45004006229807211	05/27/2010	$224.00
	DEPENDABLE AUTO CARE LLC	05/26/2010	$31.47
	THE RESTARAUNT SOURCE	05/28/2010	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WAL-MART #1382	05/28/2010	$100.17
	CROSMAN CORPORATION	05/29/2010	$82.58
	MILJOCO CORPORATION	05/28/2010	$374.50
	WM SUPERCENTER	05/28/2010	$82.12
	DEPENDABLE AUTO CARE LLC	05/27/2010	$81.95
	DOLRTREE 577 00005777	05/28/2010	$34.24
	WAL-MART #1382	05/28/2010	$65.43
	COLD SPRING ENTERPRISES I	05/28/2010	$294.25
			$3,403.76
JEREMY K GREENE	FISHER SCI ATL	04/30/2010	$192.34
	REIDS #2513	05/03/2010	$11.16
	BESTBUYCOM 88994009	05/06/2010	$332.29
	REIDS #2513	05/10/2010	$62.34
	PIGGLY WIGGLY 069	05/14/2010	$12.35
	PIGGLY WIGGLY 069	05/18/2010	$19.19
	WAL-MART #0795	05/18/2010	$100.51
	WAL-MART #0795	05/24/2010	$115.56
	V & P SCIENTIFIC INC	05/24/2010	$161.15
	V & P SCIENTIFIC INC	05/25/2010	$137.35
	PIGGLY WIGGLY 069	05/26/2010	$21.32
	RIVERS PHARMACY	05/26/2010	$5.56
	RIVERS PHARMACY	05/27/2010	$5.56
	COLEPARMER 00106013	05/28/2010	$17.94
			$1,194.62
JILL B GEMMILL	AMAZON MKTPLACE PMTS	05/04/2010	$101.75
	EUCALYPTUS SYSTEMS INC	05/20/2010	$500.00
	APL APPLE ONLINE STORE	05/28/2010	$41.34
	CLEMSON APPLE STORE	05/28/2010	$2,437.41
			$3,080.50
JILL K BURROUGHS	GREEN LIGHT OFFICE	05/01/2010	$43.55
	CONSTANT CONTACT 1	05/02/2010	$35.00
	888 277 4408 EVENT REGIST	05/03/2010	$110.00
	CALIFORNIA DREAMING COL	05/12/2010	$28.05
	AT&T QD GAC	05/28/2010	$132.19
			$348.79
JILLIAN DANSON	DISCOUNT OFFICE ITEMS	04/30/2010	$195.60
	BELKIN CORPORATION	05/13/2010	$12.59
	PAYPAL INK4 INC	05/18/2010	$218.01
	FORMS AND SUPPLY - AOPD	05/17/2010	$8.38
			$434.58
JILLIAN FAIN	PENN STATE COLLEGE AG	05/01/2010	$160.00
	FRONTIER TROPHY BUCKLE	05/04/2010	$336.38
	CAMPUS COPY SHOP	05/05/2010	$37.08
	PENN STATE COLLEGE AG	05/20/2010	$50.00
	AMAZON MKTPLACE PMTS	05/26/2010	$9.63

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN FAIN	AMAZON MKTPLACE PMTS	05/26/2010	$63.94
	Amazon.com	05/26/2010	$14.16
			$671.19
JIM WRIGHT	LAWMENS SAFETY SUPPLY INC	05/13/2010	$72.74
	USPS 45181295519800374	05/20/2010	$1.73
			$74.47
JIMMY D HOLLIDAY	OFFICEMAX CT IN#541812	05/06/2010	$42.80
	OFFICEMAX CT IN#541813	05/07/2010	$115.56
	OFFICEMAX CT IN#598891	05/12/2010	$33.49
	DEPOT AMERICA QPS	05/12/2010	$646.40
	VZWRLSS APOCC VISE	05/16/2010	$27.83
	TRI-COUNTY ACE BLDRS S	05/14/2010	$11.94
	FORMS AND SUPPLY - AOPD	05/17/2010	$763.20
	DEPOT AMERICA QPS	05/18/2010	$129.28
	DEPOT AMERICA QPS	05/19/2010	$258.56
	DEPOT AMERICA QPS	05/24/2010	$258.56
	AVALIVE	05/27/2010	$622.14
	PARTS EXPRESS	05/28/2010	$17.75
			$2,927.51
JOAN S HUDSON	FEDEX 798613562750	05/02/2010	$20.48
	FEDEX 793499574866	05/05/2010	$20.06
	FEDEX 058006810049960	05/05/2010	$5.08
	FEDEX 793507845425	05/07/2010	$18.05
	FEDEX 798629745752	05/07/2010	$26.02
	FEDEX 793513414475	05/09/2010	$8.77
	TECHSMITH CORPORATION	05/07/2010	$99.90
	LOWES #00728	05/12/2010	$205.60
	FEDEX 798644137931	05/12/2010	$10.08
	ELECTRON MICROSCOPY SCIEN	05/14/2010	$1,119.15
	FEDEX 793530599995	05/14/2010	$8.77
	FEDEX 793541633432	05/20/2010	$9.84
	FEDEX 793546403767	05/20/2010	$8.77
	FEDEX 793560573358	05/25/2010	$20.34
	FEDEX 798686517775	05/26/2010	$8.77
	FEDEX 793569209484	05/27/2010	$10.08
	FEDEX 793579921901	05/30/2010	$87.76
			$1,687.52
JOE E VARN JR	ATT BILL PAYMENT	05/07/2010	$147.27
	POLLOCK COMPANY	05/10/2010	$140.71
	CLICK2MAIL	05/17/2010	$62.51
	WM SUPERCENTER	05/19/2010	$121.86
	USPS 45044000029810421	05/19/2010	$88.00
	WAL-MART #0795	05/19/2010	$35.31
	SPIRIT TELECOM	05/24/2010	$12.75
			$608.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ALLEN WISE	MOBILE COMMUNICATIONS	04/26/2010	$28.91
	TRACTOR-SUPPLY-CO #0423	05/05/2010	$477.94
	CPS 2010-2025-2030-2041	05/06/2010	$90.00
	BEARING DISTRIBUTORS INC	05/04/2010	$1,441.05
	GUESS FARM EQUIPMENT	05/05/2010	$2,241.06
	RODGERS FERTILIZER COMPAN	05/10/2010	$1,024.99
	GUESS FARM EQUIPMENT CO L	05/11/2010	$379.23
	GUESS FARM EQUIPMENT	05/12/2010	$669.16
	TRACTOR-SUPPLY-CO #0423	05/12/2010	$57.76
	ENVIROMENTAL PC ORKIN	05/12/2010	$130.00
	RANDYS AUTO PARTS	05/14/2010	$987.93
	RODGERS FERTILIZER COMPAN	05/18/2010	$785.90
	GUESS FARM EQUIPMENT CO L	05/19/2010	$38.77
	CPS 2010-2025-2030-2041	05/20/2010	$600.00
			$8,952.70
JOHN ANDRAE	AFGC	04/30/2010	$350.00
	COWCHIPS	05/04/2010	$418.00
	PEACHMAC	05/05/2010	$31.79
	LOWES #01958	05/13/2010	$23.93
	TRACTOR-SUPPLY-CO #0440	05/14/2010	$191.02
	BARENBRUG USA	05/17/2010	$357.43
			$1,372.17
JOHN BALLATO	NSG PRECISION CELLS IN	04/30/2010	$722.33
	VITROCOM INC.	04/29/2010	$267.47
	BATTERYEDGE COM	04/30/2010	$45.90
	W W GRAINGER 916	04/30/2010	$209.88
	VWR INTERNATIONAL INC	05/01/2010	$27.84
	UPS 0000Y65864	05/02/2010	$12.06
	MCMASTER-CARR	04/30/2010	$47.25
	ASCO VALVE INC	05/01/2010	$257.34
	Amazon.com	04/30/2010	$59.97
	W W GRAINGER 916	04/30/2010	$14.77
	AMZN PMTS	05/03/2010	$7.90
	SIGMA ALDRICH US	05/04/2010	$49.64
	OPTICAL SOCIETY OF AMERIC	05/04/2010	$675.00
	SIGMA ALDRICH US	05/04/2010	$58.88
	FRIEDRICH & DIMMOCK, INC	05/04/2010	$59.30
	OFFICEMAX CT IN#495554	05/04/2010	$26.12
	EQUIPLAND GROUP, INC.	05/06/2010	$1,200.00
	MCMASTER-CARR	05/07/2010	$41.40
	PAYPAL LHASA LLC	05/07/2010	$1,545.00
	DELTA AIR 0067887937266	05/06/2010	$250.40
	OPTICAL SOCIETY OF AMERIC	05/10/2010	$2,150.00
	SIGMA ALDRICH US	05/10/2010	$48.21
	SIGMA ALDRICH US	05/10/2010	$174.96
	PAYPAL LHASA LLC	05/11/2010	$1,545.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	FRIEDRICH & DIMMOCK, INC	05/11/2010	$81.96
	FRIEDRICH & DIMMOCK, INC	05/11/2010	$188.27
	MCMASTER-CARR	05/11/2010	$16.04
	OPTICAL SOCIETY OF AMERIC	05/12/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	05/12/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	05/12/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	05/12/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	05/12/2010	$30.00
	VWR INTERNATIONAL INC	05/13/2010	$64.46
	SHI CORP	05/13/2010	$66.45
	VWR INTERNATIONAL INC	05/13/2010	$198.90
	VWR INTERNATIONAL INC	05/13/2010	$167.19
	TED PELLA INC	05/14/2010	$128.49
	UPS 0000Y65864	05/16/2010	$15.50
	VWR INTERNATIONAL INC	05/15/2010	$70.63
	FISHER SCI ATL	05/15/2010	$28.49
	FISHER SCI ATL	05/14/2010	$249.35
	FISHER SCI ATL	05/14/2010	$26.60
	WILLIAM B MEYER	05/17/2010	$1,922.00
	OFFICEMAX CT IN#725926	05/18/2010	$28.58
	VWR INTERNATIONAL INC	05/18/2010	$18.83
	MCMASTER-CARR	05/17/2010	$276.67
	SP INDUSTRIES WILMAD	05/19/2010	$1,848.23
	OFFICEMAX CT IN#786937	05/20/2010	$251.37
	OPTICAL SOCIETY OF AMERIC	05/20/2010	$895.00
	FISHER SCI ATL	05/22/2010	$24.23
	VWR INTERNATIONAL INC	05/21/2010	$89.68
	USAIRWAYS 0377891771506	05/20/2010	$1,365.50
	UPS 0000Y65864	05/23/2010	$23.76
	FISHER SCI ATL	05/22/2010	$123.64
	FISHER SCI ATL	05/22/2010	$114.68
	INFORMATION GATEKEEPERS	05/25/2010	$750.00
	DELTA AIR 0067892940227	05/25/2010	$2,090.60
	AMERICAN PWR CNVRSN CORP	05/26/2010	$96.97
	OFFICEMAX CT IN#898036	05/26/2010	$10.43
	VWR INTERNATIONAL INC	05/27/2010	$183.41
	MCMASTER-CARR	05/26/2010	$46.90
	VWR INTERNATIONAL INC	05/27/2010	$162.56
	AMAZON MKTPLACE PMTS	05/27/2010	$23.44
	AMAZON MKTPLACE PMTS	05/27/2010	$32.23
	AMAZON MKTPLACE PMTS	05/28/2010	$87.99
	OECC 2010	05/25/2010	$605.56
	Amazon.com	05/28/2010	$538.99
	AMAZON MKTPLACE PMTS	05/28/2010	$264.20
	BESTBUYCOM 88994009	05/28/2010	$651.88
	Amazon.com	05/28/2010	$8.82
	AMAZON MKTPLACE PMTS	05/30/2010	$83.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	INTERNATIONAL TRANSACTION	05/31/2010	$6.06
	VWR INTERNATIONAL INC	05/28/2010	$48.17
	UPS 0000Y65864	05/30/2010	$25.71
			$23,649.03
JOHN BAMBACH	PARR 3 AUTOMOTIVE INC	04/30/2010	$33.01
	OFFICE MAX	05/18/2010	$5.47
	USPS 45322003429803905	05/27/2010	$55.00
			$93.48
JOHN C HAYES	AMERSOCAGBIOENGRS	04/30/2010	$595.00
	AMERSOCAGBIOENGRS	04/30/2010	$140.00
	AMER SOC CIVIL ENGINEERS	05/01/2010	$135.00
	CLEMSON CENTRAL STORAG	05/04/2010	$80.00
	APPLE STORE #R167	05/19/2010	$63.08
	TMobile HotSpot	05/25/2010	$7.99
			$1,021.07
JOHN C ZIEGERT	INTERNATIONAL TRANSACTION	05/06/2010	$6.73
	DELTA AIR 0067752588418	05/04/2010	$481.30
	QUEENS UNIV CONF & HO	05/04/2010	$672.77
	SAE INTERNATIONAL	05/19/2010	$79.00
			$1,239.80
JOHN D. MUELLER	ICPA REGISTRATION	05/12/2010	$500.00
	AMERICAN AI 0018604847870	05/25/2010	$378.80
	AGENT FEE 0018604847870	05/25/2010	$30.00
			$908.80
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	05/01/2010	$12.49
	TRI-COUNTY ACE BLDRS S	05/01/2010	$20.20
	LOWES #03071	05/03/2010	$27.80
	CLEMSON AUTO PARTS	05/03/2010	$11.51
	LOWES #01635	05/06/2010	$67.56
	TRI-COUNTY ACE BLDRS S	05/07/2010	$9.16
	TRI-COUNTY ACE BLDRS S	05/13/2010	$9.37
	TRI-COUNTY ACE BLDRS S	05/14/2010	$4.16
	PENDLETON TIRE COMPANY	05/26/2010	$8.00
	TRI-COUNTY ACE BLDRS S	05/27/2010	$65.64
	CLEMSON AUTO PARTS	05/26/2010	$10.39
			$246.28
JOHN G ABERCROMBIE	MARTIN MICROSCOPE COMPAN	05/12/2010	$694.43
	VWR INTERNATIONAL INC	05/20/2010	$16.78
	CAROLINA BIOLOGICAL SUPPL	05/20/2010	$127.36
			$838.57
JOHN H RODGERS JR	UPS 0000A16Y48	05/02/2010	$101.49
	TRI-COUNTY ACE BLDRS S	05/04/2010	$181.23
	SPECTRO ANALYTICAL INSTR	05/04/2010	$28.16
	THE HOME DEPOT 1105	05/05/2010	$190.77
	UPS 0000A16Y48	05/09/2010	$16.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	FISHER SCI ATL	05/11/2010	$57.98
	BLOSSMAN GAS (054)	05/12/2010	$478.53
	ENVIRONMENTAL EXPRESS	05/13/2010	$44.53
	UT WEB TXSHOP	05/17/2010	$80.00
	TRI-COUNTY ACE BLDRS S	05/19/2010	$63.75
	FISHER SCI ATL	05/19/2010	$67.41
	FLUID METERING INC ROPER	05/20/2010	$78.00
	NATIONAL WELDERS #08	05/19/2010	$339.60
	FISHER SCI ATL	05/21/2010	$18.35
	UPS 0000A16Y48	05/23/2010	$77.11
	WAL-MART #3222	05/26/2010	$9.53
	DELTA AIR 0062327312628	05/27/2010	$483.30
	TRI-COUNTY ACE BLDRS S	05/29/2010	$51.73
	UPS 0000A16Y48	05/30/2010	$17.71
	DELTA AIR 0062327312627	05/27/2010	$483.30
			$2,868.85
JOHN HAINS	CLEMSON CENTRAL STORAG	04/30/2010	$50.00
	WORLD GIFT CENTER	04/30/2010	$40.14
	PROGRESSIVE MARINE	05/04/2010	$2,422.10
			$2,512.24
JOHN K WELLS	GOOGLE USGBC SC Chapt	05/06/2010	$85.00
	BLUE RIDGE X RAY COMPANY	05/11/2010	$223.00
	THE UPS STORE #3497	05/20/2010	$21.43
			$329.43
JOHN KELLY	AMERICAN WIND ENERGY 3	05/04/2010	$725.00
	UNITED AIR 0167887334599	05/04/2010	$533.40
	SPIRIT TELECOM	05/11/2010	$40.05
	SPIRIT TELECOM	05/11/2010	$80.31
	OFFICEMAX CT IN#636962	05/12/2010	$54.24
	ATT BILL PAYMENT	05/12/2010	$252.78
	BI-LO 726	05/18/2010	$15.70
	LEE WAYNE CORPORATION	05/19/2010	$216.92
	THE POST AND COURIER CIRC	05/24/2010	$11.55
	FEDEX 793560956150	05/25/2010	$26.15
	KYOCERA MITA AMERICA INC	05/27/2010	$273.66
	SKYLINE EXHIBITS AND DESI	05/27/2010	$815.03
			$3,044.79
JOHN MCENTIRE	DIAMOND SPRINGS WATER	04/30/2010	$28.71
	DIAMOND SPRINGS WATER	05/28/2010	$13.86
			$42.57
JOHN R CUBBAGE	KONICA MINOLTA BUSINESS	05/05/2010	$112.03
	KONICA MINOLTA BUSINESS	05/05/2010	$110.75
	TOWN AND COUNTRY TIRE	05/10/2010	$39.56
	RADIOSHACK DEA00022590	05/18/2010	$37.79
			$300.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	CLEMSON AUTO PARTS	05/07/2010	$225.47
			$225.47
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	05/03/2010	$111.24
	CLEMSON AUTO PARTS	05/04/2010	$6.37
	CLEMSON AUTO PARTS	05/04/2010	$8.44
	CLEMSON AUTO PARTS	05/05/2010	$8.95
	CLEMSON AUTO PARTS	05/07/2010	$3.77
	CLEMSON AUTO PARTS	05/06/2010	$96.05
	CLEMSON AUTO PARTS	05/06/2010	$3.36
	CLEMSON AUTO PARTS	05/06/2010	$47.53
	OLD STONE TRACTOR CO INC	05/07/2010	$58.16
	CLEMSON AUTO PARTS	05/10/2010	$9.49
	CLEMSON AUTO PARTS	05/10/2010	$117.70
	CLEMSON AUTO PARTS	05/10/2010	$21.38
	CLEMSON AUTO PARTS	05/12/2010	$14.18
	CLEMSON AUTO PARTS	05/13/2010	$24.73
	CLEMSON AUTO PARTS	05/14/2010	$2.25
	OLD STONE TRACTOR CO INC	05/13/2010	$102.79
	CLEMSON AUTO PARTS	05/13/2010	$4.32
	OLD STONE TRACTOR CO INC	05/13/2010	$31.14
	CLEMSON AUTO PARTS	05/13/2010	$5.00
	CLEMSON AUTO PARTS	05/17/2010	$14.12
	CLEMSON AUTO PARTS	05/17/2010	$8.56
	CLEMSON AUTO PARTS	05/18/2010	$13.97
	CLEMSON AUTO PARTS	05/19/2010	$15.86
	CLEMSON AUTO PARTS	05/19/2010	$13.31
	WW GRAINGER	05/21/2010	$414.07
	GRIFF'S FARM AND H	05/22/2010	$14.83
	GREENSOUTH EQUIPMENT INC	05/24/2010	$70.60
	CATO TRANSPORTATION	05/24/2010	$107.52
	GREENSOUTH EQUIPMENT INC	05/25/2010	$520.21
	CLEMSON AUTO PARTS	05/25/2010	$2.57
	CLEMSON AUTO PARTS	05/28/2010	$21.35
			$1,893.82
JOHN U MCGREGOR	WAL-MART #3222	04/30/2010	$3.31
	INGLES STORE #53	05/03/2010	$11.70
	WAL-MART #3222	05/05/2010	$15.92
	ARAMARK CU ICAR CAFE	05/06/2010	$1,020.07
	NSC NORTHERN SAFETY CO	05/07/2010	$79.73
	BI-LO 539	05/10/2010	$5.15
	BI-LO 539	05/14/2010	$31.62
	BI-LO 539	05/20/2010	$57.61
	TRI-COUNTY ACE BLDRS S	05/20/2010	$8.41
	BI-LO 539	05/26/2010	$1.53
	DR SMOOTHIE	05/28/2010	$678.40
			$1,913.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W KELLY	VZWRLSS APOCC VISE	05/20/2010	$48.61
	SHARP BUS SYS CAROLINAS	05/25/2010	$306.57
			$355.18
JOHN W MERIWETHER JR	AMAZON MKTPLACE PMTS	05/03/2010	$13.15
	AMAZON MKTPLACE PMTS	05/04/2010	$4.39
	INTERNATIONAL TRANSACTION	05/10/2010	$0.08
	WWW.SKYPE.COM	05/01/2010	$10.00
	DKC DIGI KEY CORP	05/14/2010	$83.00
	CLEMSON APPLE STORE	05/14/2010	$943.61
	AT&T W2GO2	05/18/2010	$14.99
	NEWARK US 00000109	05/19/2010	$37.06
	AT&T W2GO2	05/20/2010	$14.99
	ELECTRO OPTICAL PRODUCTS	05/24/2010	$1,312.35
	GIGAHERTZ-OPTIK INC.	05/24/2010	$358.58
	EMBEDDED RESULTS LIMITED	05/27/2010	$154.00
	INTERNATIONAL TRANSACTION	05/31/2010	$1.23
			$2,947.43
JOHNELL BROOKS	LOWES #03071	04/30/2010	$64.54
	MANPOWER	05/06/2010	$407.25
	MANPOWER	05/06/2010	$25.00
	LOWES #03071	05/06/2010	$53.43
	MANPOWER	05/13/2010	$358.38
	MANPOWER	05/20/2010	$374.67
	AMAZON MKTPLACE PMTS	05/20/2010	$249.00
	MS ONE TIME	05/24/2010	$14.95
	PAYPAL TRANSANALYT	05/24/2010	$500.00
	AMAZON MKTPLACE PMTS	05/26/2010	$39.30
	AMAZON MKTPLACE PMTS	05/26/2010	$39.30
	MANPOWER	05/27/2010	$374.67
	B & H PHOTO-VIDEO.COM	05/27/2010	$83.00
	LOWES #00728	05/27/2010	$41.55
			$2,625.04
JONATHAN SIMPSON	NEWARK US 00000075	05/27/2010	$44.44
			$44.44
JONATHAN STYLES	CRUCIAL.COM-LEXARMEDIA	05/01/2010	$118.98
	DMI DELL HIGHER EDUC	05/04/2010	$119.48
	APL APPLE ONLINE STORE	05/04/2010	$255.73
	ANYSYSTEM	05/04/2010	$290.00
	DMI DELL HIGHER EDUC	05/07/2010	$639.86
	APL APPLE ONLINE STORE	05/08/2010	$1,848.96
	DMI DELL HIGHER EDUC	05/08/2010	$419.40
	DMI DELL HIGHER EDUC	05/12/2010	$1,410.28
	APL APPLE ONLINE STORE	05/14/2010	$2,325.64
	DMI DELL HIGHER EDUC	05/14/2010	$529.31
	DMI DELL HIGHER EDUC	05/15/2010	$2,938.32
	DMI DELL HIGHER EDUC	05/15/2010	$2,490.14

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	SYX TIGERDIRECT.COM	05/14/2010	$372.86
	DMI DELL BUS ONLINE	05/17/2010	$885.96
	DMI DELL HIGHER EDUC	05/15/2010	$986.51
	DMI DELL HIGHER EDUC	05/20/2010	$419.40
	DMI DELL HIGHER EDUC	05/20/2010	$2,189.05
	WWW.PRICEBREAK.COM	05/21/2010	$41.90
	APL APPLE ONLINE STORE	05/22/2010	$2,548.24
	DMI DELL HIGHER EDUC	05/26/2010	$1,725.63
	DMI DELL HIGHER EDUC	05/26/2010	$1,432.93
	THE MATHWORKS - OA	05/25/2010	$500.00
	DMI DELL BUS ONLINE	05/28/2010	$3,518.17
			$28,006.75
JORGE CALZADILLA	FEDEX 858245786827	05/02/2010	$10.00
	FEDEX 858245786816	05/07/2010	$37.61
	FEDEX 858245786805	05/07/2010	$61.60
	FEDEX 858245786790	05/07/2010	$45.11
	AMAZON MKTPLACE PMTS	05/11/2010	$18.88
	BEST BUY 00002725	05/13/2010	$337.04
	CSI CRESTLINE CO INC	05/20/2010	$550.55
	BEST BUY 00002949	05/21/2010	$222.57
			$1,283.36
JOSEPH D CULIN	BIO QUIP PRODUCTS INC	05/03/2010	$149.64
	WAL-MART #3222	05/05/2010	$26.32
	STAPLES 00111807	05/07/2010	$14.82
	WATERFILTERS.NET LLC	05/14/2010	$29.45
	MARION DAVIS INC	05/12/2010	$23.54
	STAPLES 00111807	05/14/2010	$12.68
	STAPLES DIRECT00209908	05/19/2010	$31.48
	VWR INTERNATIONAL INC	05/20/2010	$64.71
	FORESTRY SUPPLIERS	05/24/2010	$98.68
			$451.32
JOSEPH D LANHAM	APL APPLE ONLINE STORE	05/02/2010	$165.36
	WILLA CATHER PIONE	04/30/2010	$50.00
	Amazon.com	05/01/2010	$306.15
	CTR FOR WHOLE COMMUN	05/01/2010	$1,500.00
	APL APPLE ONLINE STORE	05/05/2010	$73.14
	APL APPLE ONLINE STORE	05/06/2010	$73.14
	APL APPLE ONLINE STORE	05/06/2010	$30.74
	APL APPLE ONLINE STORE	05/06/2010	$30.74
	APL APPLE ONLINE STORE	05/06/2010	$104.94
	APL APPLE ONLINE STORE	05/06/2010	$30.74
	APL APPLE ONLINE STORE	05/06/2010	$713.38
	PAYPAL TOSHIBADIRE	05/04/2010	$34.23
	PAKMAIL	05/07/2010	$28.56
	APL APPLE ONLINE STORE	05/12/2010	$41.34
	PAYPAL TOSHIBADIRE	05/11/2010	$1,351.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	PAYPAL TOSHIBADIRE	05/11/2010	$450.44
	PAYPAL TOSHIBADIRE	05/12/2010	$48.13
	AMAZON MKTPLACE PMTS	05/17/2010	$93.75
	AMAZON MKTPLACE PMTS	05/17/2010	$12.48
	AMAZON MKTPLACE PMTS	05/17/2010	$22.23
	AMAZON MKTPLACE PMTS	05/17/2010	$22.93
	AMAZON MKTPLACE PMTS	05/18/2010	$63.81
	AMAZON MKTPLACE PMTS	05/18/2010	$12.51
	PAYPAL DELL MKT	05/18/2010	$107.00
	APL APPLE ONLINE STORE	05/21/2010	$30.74
	PAYPAL DELL MKT	05/18/2010	$1,271.15
	PAYPAL IGG FACTORY	05/21/2010	$129.39
			$6,798.43
JOVANNA KING	SPIRIT TELECOM	05/11/2010	$4.57
			$4.57
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	05/06/2010	$238.11
	DMI DELL HIGHER EDUC	05/08/2010	$256.80
	VZWRLSS APOCC VISE	05/12/2010	$1,349.93
	BLUE RIDGE ELECTRIC COOP	05/17/2010	$308.27
	FORT HILL - WEB PAYMENT	05/17/2010	$11.24
	FORT HILL - WEB PAYMENT	05/17/2010	$2,017.55
	PARTMASTER	05/25/2010	$154.91
	PARTMASTER	05/25/2010	$545.62
	KYOCERA MITA AMERICA INC	05/28/2010	$217.59
			$5,100.02
JOY RODATZ	USAIRWAYS 0372387522112	05/04/2010	$507.30
	ENGINEERS/LAND SURVEYORS	05/10/2010	$100.00
	PBI ACCESS INTELLIGENC	05/28/2010	$99.97
			$707.27
JUANG HORNG CHONG	CACTUS AND PINE GCSA	05/07/2010	$50.00
	BIO QUIP PRODUCTS INC	05/12/2010	$194.03
	LOWES #01075	05/17/2010	$40.41
	TRACTOR SUPPLY #1141	05/18/2010	$21.58
	LOWES #01120	05/18/2010	$153.14
	WAL-MART #0630	05/18/2010	$24.11
	BEST BUY 00008268	05/18/2010	$34.54
			$517.81
JULIA FRUGOLI	FISHER SCI ATL	05/01/2010	$75.56
	BIO RAD	05/05/2010	$141.23
	SURVEYMONKEY.COM/HELP	05/09/2010	$19.95
	FISHER SCI ATL	05/07/2010	$94.74
	RESEARCH PRODUCTS INTL	05/06/2010	$35.00
	VWR INTERNATIONAL INC	05/21/2010	$75.02
	VWR INTERNATIONAL INC	05/22/2010	$118.52
	PERKIN ELMER ANALYTICAL	05/21/2010	$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	PHYTOTECHNOLOGY LABORATO	05/24/2010	$74.75
	VWR INTERNATIONAL INC	05/25/2010	$204.04
	VWR INTERNATIONAL INC	05/25/2010	$75.47
	FISHER SCI ATL	05/25/2010	$179.92
	VWR INTERNATIONAL INC	05/26/2010	$18.75
	ZYMO RESEARCH	05/27/2010	$11.29
			$1,209.84
JULIE NORTHCUTT	WAL-MART #3222	05/05/2010	$150.35
	FISHER SCI ATL	05/08/2010	$208.10
	BI-LO 539	05/10/2010	$17.21
	OVERSTOCK.COM	05/11/2010	$131.92
	FISHER SCI ATL	05/12/2010	$28.60
	LABSAFE 1015458943	05/12/2010	$108.98
	AMAZON MKTPLACE PMTS	05/16/2010	$56.99
	AMAZON MKTPLACE PMTS	05/15/2010	$65.99
	ALLIED HAND DRYER	05/14/2010	$401.00
	AMAZON MKTPLACE PMTS	05/17/2010	$66.94
	Amazon.com	05/18/2010	$143.81
	FISHER SCI ATL	05/19/2010	$89.72
	Amazon.com	05/20/2010	$60.14
	FISHER SCI ATL	05/22/2010	$163.64
	BI-LO 539	05/21/2010	$12.79
	FISHER SCI ATL	05/27/2010	$301.66
	FISHER SCI ATL	05/28/2010	$372.28
			$2,380.12
KAREN B GIBSON	PAYPAL INK4 INC	05/11/2010	$70.62
	UNLIMITED PROMOTIONS	05/25/2010	$1,102.26
			$1,172.88
KAREN HALL	STITCH AMERICA INC	05/18/2010	$273.50
	CONSTANT CONTACT 1	05/26/2010	$60.00
			$333.50
KAREN L ADDIS	NASPA E-COMMERCE	05/20/2010	$1,506.00
			$1,506.00
KAREN L. RIGGINS	FELLERS INC 01 OF 01	05/03/2010	$72.07
	FELLERS INC 01 OF 01	05/03/2010	$180.18
	PIEDMONT PLASTICS GR #05	05/12/2010	$652.91
	DAIGE INC	05/13/2010	$360.29
	FELLERS INC 01 OF 01	05/17/2010	$432.46
	FELLERS INC 01 OF 01	05/17/2010	$285.33
	FELLERS INC 01 OF 01	05/17/2010	$867.00
	UCDA	05/19/2010	$300.00
	HP DIRECT-PUBLICSECTOR	05/27/2010	$701.92
	FELLERS INC 01 OF 01	05/26/2010	$258.63
	FELLERS INC 01 OF 01	05/26/2010	$258.63
	FELLERS INC 01 OF 01	05/26/2010	$96.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	FELLERS INC 01 OF 01	05/26/2010	$181.25
			$4,647.64
KAREN LANNING	DELL SALES & SERVICE	05/01/2010	$73.81
	HACH COMPANY	04/29/2010	$872.23
	USAIRWAYS 0372387179104	05/01/2010	$466.90
	OFFICEMAX CT IN#441165	04/30/2010	$192.68
	ASEE CONVENTION AND SEMIN	05/01/2010	$600.00
	AMS INC.	05/03/2010	$318.77
	OFFICEMAX CT IN#505617	05/04/2010	$91.36
	OFFICEMAX CT IN#663838	05/04/2010	$35.26
	OFFICEMAX CT IN#485303	05/04/2010	$14.10
	OFFICEMAX CT IN#479000	05/04/2010	$583.47
	USAIRWAYS 0372387908428	05/07/2010	$392.90
	Amazon.com	05/07/2010	$141.69
	OFFICEMAX CT IN#595344	05/11/2010	$208.47
	AMAZON MKTPLACE PMTS	05/12/2010	$262.36
	AMER SOC CIVIL ENGINEERS	05/14/2010	$145.00
	ABE'S OF MAINE	05/12/2010	$1,239.78
	IEEE PRODUCTS & SERVICES	05/14/2010	$350.00
	AMER SOC CIVIL ENGINEERS	05/15/2010	$123.75
	FEDEX 866516942363	05/16/2010	$28.88
	AMRESCO INC 01 OF 01	05/21/2010	$121.87
	FORMS AND SUPPLY - AOPD	05/20/2010	$52.24
	COLEPARMER 00106013	05/21/2010	$351.23
	OFFICEMAX CT IN#804465	05/21/2010	$156.50
	DMI DELL BUS ONLINE	05/25/2010	$166.91
	INTERNATIONAL TRANSACTION	05/26/2010	$1.12
	KASHIKA	05/20/2010	$111.75
	AMAZON MKTPLACE PMTS	05/26/2010	$285.76
	HMA LAB SUPPLY INC QPS	05/26/2010	$142.22
	OFFICEMAX CT IN#929892	05/27/2010	$957.96
	GREGG DRILLING	05/27/2010	$100.00
	UPS 0000F66R15	05/30/2010	$94.28
	JERRY CAIN 1ST TIRE AN	05/27/2010	$1,342.10
			$10,025.35
KAREN WOOLSEY	AMAZON MKTPLACE PMTS	05/01/2010	$11.35
	AMAZON MKTPLACE PMTS	04/30/2010	$25.98
	THE HOME DEPOT #1109	04/30/2010	$47.86
	20 20 PUBLICATIONS INC	04/29/2010	$114.00
	AMAZON MKTPLACE PMTS	04/30/2010	$374.45
	AMAZON MKTPLACE PMTS	05/03/2010	$11.99
	AMAZON MKTPLACE PMTS	05/03/2010	$5.38
	Amazon.com	05/05/2010	$383.02
	CHARLESTON METRO CHAMBER	05/05/2010	$95.00
	WM EZPAY	05/04/2010	$203.17
	THE HOME DEPOT #1109	05/04/2010	$36.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WOOLSEY	ATT BILL PAYMENT	05/07/2010	$1,207.04
	QUESTIONPRO.COM	05/09/2010	$15.00
	CONNECTOR 2000 ASSOCIATIO	05/08/2010	$25.00
	CRB CARBONITE BACKUP	05/10/2010	$54.95
	VZWRLSS APOCC VISE	05/12/2010	$102.23
	WM SUPERCENTER	05/11/2010	$6.16
	FEDEX 870678248620	05/11/2010	$41.25
	WOODLEYS GARDEN CENTER	05/12/2010	$133.05
	THE HOME DEPOT #1109	05/11/2010	$11.30
	FEDEX 870678248642	05/13/2010	$8.10
	FEDEX 870678248631	05/13/2010	$9.19
	KYOCERA MITA AMERICA INC	05/14/2010	$598.73
	MINNESOTA IMPLAN GROUP	05/17/2010	$2,130.00
	FEDEX 864486344095	05/19/2010	$28.81
	LOWES #02356	05/20/2010	$17.08
	SIMPLEX GRINNELL WEB P	05/20/2010	$408.00
	SPIRIT TELECOM	05/21/2010	$40.01
	THE HOME DEPOT #1109	05/20/2010	$18.38
	PITNEY BOWES	05/26/2010	$38.47
	SEDC PAYMENT	05/25/2010	$31.76
	KYOCERA MITA AMERICA INC	05/28/2010	$549.02
			$6,782.26
KARISSA R ULMER	FAIRFAX FEED & SEED	05/03/2010	$100.00
	PSA PUBLISHING/BULLETIN	05/07/2010	$40.00
	FRANKLINCOVEYPRODUCTS	05/11/2010	$37.11
	PSA PUBLISHING/BULLETIN	05/21/2010	$11.00
	POLLOCK COMPANY	05/25/2010	$87.60
	ATT BILL PAYMENT	05/26/2010	$145.10
	SPIRIT TELECOM	05/26/2010	$13.36
	CLEMSON UNIVERSITY	05/26/2010	$40.00
			$474.17
KATHARINE BAYLESS	TARGET 00022590	05/04/2010	$31.77
	FEDEX KINKO'S #1344	05/11/2010	$37.60
	VZWRLSS-IVR VE	05/18/2010	$48.61
	VERIZON	05/17/2010	$128.75
	AM. LEAG. OF LOBBYIST	05/20/2010	$145.00
	OVERSTOCK.COM	05/20/2010	$144.94
			$536.67
KATHERINE L CASON	BESTBUYCOM 88994009	05/12/2010	$36.36
	Amazon.com	05/19/2010	$122.69
	SOCIETY FOR NUTRITION EDU	05/19/2010	$439.00
	AT&T TLG GAC	05/20/2010	$59.01
	Amazon.com	05/21/2010	$608.64
	Amazon.com	05/24/2010	$1,120.66
	AMAZON MKTPLACE PMTS	05/25/2010	$1,040.37
	Amazon.com	05/25/2010	$406.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	WM SUPERCENTER	05/25/2010	$206.89
			$4,040.01
KATHERINE VINSON	STAPLES 00111807	04/30/2010	$30.19
	PERFORMANCE CHEVROLET	05/04/2010	$28.25
	STEVE'S TIRE & SERVICE	05/04/2010	$24.49
	PERFORMANCE CHEVROLET	05/04/2010	$63.00
	STEVE'S TIRE & SERVICE	05/04/2010	$24.49
	STEVE'S TIRE & SERVICE	05/05/2010	$24.49
	DELL SALES & SERVICE	05/06/2010	$157.23
	XEROX CORP. XCS/RBO	05/06/2010	$325.69
	STEVE'S TIRE & SERVICE	05/06/2010	$104.38
	WM SUPERCENTER	05/06/2010	$32.00
	MOTOROLA, INC. - ONLINE	05/07/2010	$136.94
	PERFORMANCE CHEVROLET	05/10/2010	$40.85
	PERFORMANCE CHEVROLET	05/12/2010	$580.14
	DESIGN LAB INC-GVILLE OFF	05/11/2010	$475.39
	IACLEA	05/13/2010	$350.00
	DESIGN LAB	05/17/2010	$20.14
	REI MATTHEW BENDER &CO	05/17/2010	$86.36
	STEVE'S TIRE & SERVICE	05/18/2010	$24.49
	OFFICEMAX CT IN#741031	05/18/2010	$108.56
	OFFICEMAX CT IN#741215	05/18/2010	$577.15
	ATT BILL PAYMENT	05/19/2010	$1,726.65
	ARMSTRONG FLAG COMPANY I	05/20/2010	$138.00
	COLUMBIA FLAG & DISPLAY	05/19/2010	$87.69
	COMMUNICATION SERVICE CEN	05/24/2010	$320.51
	PERFORMANCE CHEVROLET	05/25/2010	$38.60
	PERFORMANCE CHEVROLET	05/25/2010	$63.00
	PERFORMANCE CHEVROLET	05/25/2010	$63.00
	PERFORMANCE CHEVROLET	05/25/2010	$36.65
	PERFORMANCE CHEVROLET	05/25/2010	$186.80
	DEFENSIVE CHEMICALS	05/27/2010	$405.95
	MERUS WATER SYSTEMS	05/27/2010	$117.59
			$6,398.67
KATHLEEN A RICHARDSON	CLEMSON UNIVERSITY	05/01/2010	$775.00
	Amazon.com	05/28/2010	$79.99
			$854.99
KATHLEEN A. LEYLEK	SC RADIATION QLTY STNDRDS	04/29/2010	$50.00
	KYOCERA MITA AMERICA INC	04/30/2010	$321.07
	JETBLUE 2792143942718	04/30/2010	$189.90
	SC RADIATION QLTY STNDRDS	04/29/2010	$50.00
	ANDA	04/30/2010	$103.80
	ANDA	05/01/2010	$255.00
	KYOCERA MITA AMERICA INC	04/30/2010	$361.60
	MAC PAPERS INC	05/04/2010	$1,866.73
	LOWES #03071	05/04/2010	$61.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	LOWES #03071	05/04/2010	$2.65
	FIND GREAT PEOPLE	05/05/2010	$961.35
	MANPOWER	05/06/2010	$1,381.10
	LOWES #03071	05/06/2010	$15.45
	FIND GREAT PEOPLE	05/07/2010	$772.99
	IMAGISTICS	05/08/2010	$34.38
	IMAGISTICS	05/08/2010	$96.44
	VZWRLSS APOCC VISE	05/10/2010	$35.73
	ANDA	05/12/2010	$143.10
	MANPOWER	05/13/2010	$1,175.48
	ANTIMICROBIAL THERAPY	05/13/2010	$330.85
	METRO MEDICAL ONLINE	05/12/2010	$64.00
	ATTAWAY INC	05/14/2010	$39.55
	FIND GREAT PEOPLE	05/14/2010	$937.72
	ATTAWAY INC	05/14/2010	$9.88
	ATTAWAY INC	05/13/2010	$124.28
	MANPOWER	05/20/2010	$738.15
	ANDA	05/20/2010	$229.82
	FIND GREAT PEOPLE	05/21/2010	$614.38
	GROWING UP WITH US, INC.	05/25/2010	$200.00
	ATTAWAY INC	05/25/2010	$115.18
	PHARMACISTS LETTER	05/24/2010	$68.00
	KYOCERA MITA AMERICA INC	05/27/2010	$333.44
	KYOCERA MITA AMERICA INC	05/27/2010	$313.50
	ANDA	05/27/2010	$205.10
	HDI HELLO DIRECT INC	05/27/2010	$86.80
	KYOCERA MITA AMERICA INC	05/27/2010	$287.43
	MANPOWER	05/27/2010	$757.49
	FIND GREAT PEOPLE	05/28/2010	$430.61
			$13,764.72
KATHLEEN J. BRIDGES	LOWES #01635	05/02/2010	$30.91
	NORTHWESTERN SUPPLY INC	05/06/2010	$295.74
	LOWES #03071	05/18/2010	$21.12
	TRI-COUNTY ACE BLDRS S	05/19/2010	$17.30
	TRI-COUNTY ACE BLDRS S	05/22/2010	$8.86
	TRI-COUNTY ACE BLDRS S	05/21/2010	$22.46
	PENDLETON TIRE COMPANY	05/24/2010	$40.00
			$436.39
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	05/08/2010	$19.95
	MR. KNICKERBOCKERS	05/10/2010	$160.47
	LEI LANDS END CLOTHING	05/18/2010	$144.45
	LEI LANDS END CLOTHING	05/19/2010	$48.15
	TRI-COUNTY ACE BLDRS S	05/27/2010	$31.99
			$405.01
KATHY B LUSK	D J WALL STREET JOURNAL	05/01/2010	$119.00
	INST OF CERTIFIED MGMT	04/29/2010	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	TWX MONEY MAGAZINE	04/30/2010	$19.95
	AMAZON MKTPLACE PMTS	05/03/2010	$98.92
	APL APPLE ONLINE STORE	05/05/2010	$41.34
	THOMSON WEST TCD	05/04/2010	$207.58
	APL ITUNES	05/06/2010	$44.93
	Amazon.com	05/05/2010	$171.60
	CLEMSON-UNIV-BOOKS #4900	05/05/2010	$178.50
	INTERNATIONAL TRANSACTION	05/07/2010	$0.28
	INTERNATIONAL TRANSACTION	05/07/2010	$0.28
	JOHN WILEY & SONS PUBL	05/06/2010	$35.00
	JOHN WILEY & SONS PUBL	05/06/2010	$35.00
	KYOCERA MITA AMERICA INC	05/10/2010	$349.73
	MARIANA TODD	05/10/2010	$129.00
	ENTERPRISE RENT-A-CAR	05/11/2010	$90.72
	CLEMSON APPLE STORE	05/11/2010	$42.75
	INK 4 INC.	05/18/2010	$331.70
	D J WALL ST JOURNAL	05/20/2010	$119.00
	INK 4 INC.	05/19/2010	$256.80
	AMAZON MKTPLACE PMTS	05/21/2010	$159.49
	AMAZON MKTPLACE PMTS	05/25/2010	$168.03
	AMAZON MKTPLACE PMTS	05/24/2010	$1,483.46
	DIAMOND SPRINGS WATER	05/25/2010	$17.44
	DIAMOND SPRINGS WATER	05/25/2010	$37.06
	AMAZON MKTPLACE PMTS	05/25/2010	$236.56
	DIAMOND SPRINGS WATER	05/25/2010	$4.95
	AMAZON MKTPLACE PMTS	05/25/2010	$134.55
	AMAZON MKTPLACE PMTS	05/25/2010	$1,486.21
	CLEMSON APPLE STORE	05/26/2010	$962.98
	AGENT FEE 8900519738146	05/25/2010	$40.00
	USAIRWAYS 0377861353718	05/25/2010	$589.30
	AMAZON MKTPLACE PMTS	05/26/2010	$89.07
	AMERICAN ACCTNG ASSOC	05/26/2010	$150.00
	KYOCERA MITA AMERICA INC	05/27/2010	$415.28
	INK 4 INC.	05/28/2010	$179.76
			$8,524.22
KATHY HEADLEY	SUGARSYNC 888-784-7822	05/08/2010	$149.99
			$149.99
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	05/27/2010	$158.74
			$158.74
KATHY P MOORE	FISHER SCI ATL	05/01/2010	$599.00
	NATIONAL WELDERS #25	04/30/2010	$1,495.47
	FOSS NORTH AMERICA	05/05/2010	$160.54
	UPS 000057RW02	05/09/2010	$19.89
	WATER & POWER TECH INC	05/12/2010	$172.27
	LECO CORPORATION	05/14/2010	$180.91
	FISHER SCI ATL	05/18/2010	$479.21

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	CITY OF CLEMSON	05/17/2010	$41.73
	KYOCERA MITA AMERICA INC	05/19/2010	$69.93
	FIALAB INSTRUMENTS INC	05/21/2010	$180.00
	UPS 000057RW02	05/23/2010	$26.52
	FISHER SCI ATL	05/22/2010	$347.60
	SYX TIGERDIRECT.COM	05/26/2010	$47.56
	LABCHEM, INC.	05/28/2010	$92.78
			$3,913.41
KATIE GIACALONE	USPS 45148402429802675	05/12/2010	$14.26
	OFFICE DEPOT #145	05/12/2010	$54.34
	USPS 45148602429802261	05/14/2010	$2.41
	Amazon.com	05/17/2010	$55.57
	Amazon.com	05/18/2010	$55.57
	Amazon.com	05/19/2010	$49.57
			$231.72
KATIE HILL	USAIRWAYS 0378603548041	04/27/2010	$150.00
	AGENT FEE 0058604364639	05/07/2010	$25.00
	AMERICAN AI 0018604364620	05/07/2010	$262.10
	AGENT FEE 0058604364645	05/07/2010	$25.00
	AGENT FEE 0378604364626	05/07/2010	$10.00
	USAIRWAYS 0378604364626	05/07/2010	$180.90
	CONTINENTAL 0058604364639	05/07/2010	$567.80
	AGENT FEE 0068604364619	05/07/2010	$25.00
	DELTA AIR 0068604364627	05/07/2010	$79.70
	UNITED AIR 0168604364641	05/07/2010	$471.80
	CONTINENTAL 0058604364645	05/07/2010	$567.80
	DELTA AIR 0068604364619	05/07/2010	$249.74
	AGENT FEE 0378604566047	05/11/2010	$10.00
	USAIRWAYS 0378604566047	05/11/2010	$601.30
	USAIRWAYS 0378604566045	05/11/2010	$601.30
	AGENT FEE 0378604566045	05/11/2010	$10.00
	ACT PROGRAMS	05/13/2010	$18.00
	ACT PROGRAMS	05/13/2010	$30.00
	ACT PROGRAMS	05/13/2010	$18.00
	ACT PROGRAMS	05/13/2010	$20.00
	AGENT FEE 0068604999999	05/14/2010	$10.00
	AGENT FEE 0378605000006	05/14/2010	$10.00
	DELTA AIR 0068604999999	05/14/2010	$248.30
	USAIRWAYS 0378605000006	05/14/2010	$205.90
	DELTA AIR 0068605000005	05/14/2010	$119.70
	EMBASSY SUITES TAMPA	05/15/2010	$311.36
	AGENT FEE 0068605275852	05/19/2010	$25.00
	DELTA AIR 0068605687227	05/21/2010	$472.10
	AGENT FEE 0068605687227	05/21/2010	$25.00
	COLLEGEBOARD SAT CS	05/25/2010	$27.00
	SPORTS TURF MANAGERS ASSO	05/25/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SPORTS TURF MANAGERS ASSO	05/25/2010	$95.00
	ACT PROGRAMS	05/26/2010	$30.00
	ACT PROGRAMS	05/26/2010	$30.00
	DELTA AIR 0068605275852	05/19/2010	$428.40
	AMERICAN AI 0018606098548	05/27/2010	$1,050.81
	AGENT FEE 0018606098548	05/27/2010	$35.00
			$7,177.01
KATIE RHODES	RC RICOH CORP	05/12/2010	$74.03
	DELTA AIR 0062326669444	05/12/2010	$426.30
	CRUCIAL.COM-LEXARMEDIA	05/18/2010	$379.99
			$880.32
KEITH JONES	CLEMSON APPLE STORE	05/11/2010	$42.53
	WWW.NEWEGG.COM	05/18/2010	$114.23
			$156.76
KEITH MURPHY	CONTINENTAL 0057894126494	05/29/2010	$464.60
	YAHOO! TRAVEL	05/29/2010	$6.99
			$471.59
KELLY L WILLIAMS	SHERWIN WILLIAMS #2658	05/12/2010	$24.16
			$24.16
KELLY P LEWIS	BESTBUYCOM 88994009	05/10/2010	$534.98
	CAMPBELL SCIENTIFIC	05/12/2010	$1,398.49
	BI-LO 539	05/21/2010	$9.28
			$1,942.75
KENDALL KIRK	THE HOME DEPOT 1105	04/29/2010	$21.09
	HARBOR FREIGHT TOOLS 96	05/06/2010	$167.79
	APPLIED IND TECH 0220	05/06/2010	$21.19
	HARBOR FREIGHT TOOLS 96	05/06/2010	$190.77
	NORTHERN TOOL EQUIPMNT	05/06/2010	$232.74
			$633.58
KENDRA BUMPUS	BI-LO 539	05/01/2010	$27.14
			$27.14
KENNA MOREHOUSE	AFP IN HOUSE	05/03/2010	$200.00
	GREATER GREENVILLE CHAMBE	05/12/2010	$30.00
	INTUIT QB ONLINE	05/15/2010	$37.40
	ATTAWAY INC	05/26/2010	$108.76
	LENOVO	05/26/2010	$191.53
	STAPLES 00108779	05/28/2010	$57.06
	CAMPUS COPY SHOP	05/28/2010	$37.45
	STAPLES 00118976	05/27/2010	$79.17
			$741.37
KENNETH A CHRISTENSEN	FEDEX 798613594572	05/02/2010	$60.00
			$60.00
KENNETH L HALL	SANDHILL TELEPHONE COOPER	05/03/2010	$150.17
	SPIRIT TELECOM	05/11/2010	$5.13

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L HALL	KYOCERA MITA AMERICA INC	05/17/2010	$45.47
	PSA PUBLISHING/BULLETIN	05/18/2010	$15.00
	USPS 45160009432337735	05/26/2010	$88.00
			$303.77
KENNETH W MOORE	CINTAS #216	05/05/2010	$38.00
	CINTAS #216	05/11/2010	$38.00
	PRODUCTIONS UNLIMITED, IN	05/12/2010	$607.86
	VZWRLSS APOCC VISE	05/16/2010	$85.62
	PRODUCTIONS UNLIMITED, IN	05/17/2010	$83.47
	BARBIZON CHARLOTTE INC	05/17/2010	$395.53
	GOOGLE Earth Pro	05/18/2010	$400.00
	GOOGLE Black Market A	05/18/2010	$8.55
	CINTAS #216	05/18/2010	$38.00
	ROSE BRAND WIPERS	05/18/2010	$298.28
	GOOGLE Costume Craze	05/20/2010	$25.73
	ORIENTAL TRADING CO	05/21/2010	$48.92
	PRODUCTIONS UNLIMITED, IN	05/24/2010	$64.73
	AMAZON MKTPLACE PMTS	05/24/2010	$18.48
	CINTAS #216	05/25/2010	$38.00
	CAPPELS INC-ONLINE	05/26/2010	$37.73
	B & H PHOTO-VIDEO.COM	05/28/2010	$87.85
			$2,314.75
KERRY S SMITH	VWR INTERNATIONAL INC	04/30/2010	$192.65
	ZYMO RESEARCH	05/04/2010	$13.90
	VWR INTERNATIONAL INC	05/08/2010	$21.05
	VWR INTERNATIONAL INC	05/08/2010	$119.96
	VWR INTERNATIONAL INC	05/08/2010	$360.85
	FISHER SCI ATL	05/08/2010	$233.32
	VWR INTERNATIONAL INC	05/07/2010	$1.39
	INTERNATIONAL TRANSACTION	05/12/2010	$1.88
	SPECS COMPOUND HANDL	05/11/2010	$235.00
	VWR INTERNATIONAL INC	05/11/2010	$214.36
	INTEGRATED DNA TECHNLGS	05/12/2010	$72.23
	FISHER SCI ATL	05/13/2010	$160.69
	OFFICE DEPOT #1214	05/12/2010	$331.69
	STAPLES 00111807	05/13/2010	$358.24
	FISHER SCI ATL	05/18/2010	$153.72
	MARTIN MICROSCOPE COMPAN	05/19/2010	$1,499.00
			$3,969.93
KEVIN DALE LAYFIELD	BEST BUY 00002725	05/10/2010	$31.79
	BEST BUY 00002725	05/10/2010	$151.55
	CLEMSON APPLE STORE	05/17/2010	$26.70
	CLEMSON APPLE STORE	05/17/2010	$152.89
	CLEMSON APPLE STORE	05/17/2010	$26.70
	CLEMSON APPLE STORE	05/17/2010	$32.05
	C AND S ELECTRONICS	05/18/2010	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.47
KEVIN DELORENZO	BATTERIES PLUS #39	05/27/2010	$32.23
			$32.23
KEVIN G. CHRISTENBURY	NATL FIRE PROTECTION	05/12/2010	$260.95
	USPS 45168006329807708	05/19/2010	$1.73
	RAINBOW VALLEY HEROES	05/25/2010	$199.99
	SAFE INDUSTRIES	05/25/2010	$98.44
	LOWES #00728	05/25/2010	$73.14
	SAFE INDUSTRIES	05/28/2010	$532.86
			$1,167.11
KIM ALEXANDER	AT&T W2GO2	05/03/2010	$29.99
	ATTM 823040819 NBI	05/13/2010	$57.57
	ELECTRONICS GOLDMINE	05/27/2010	$20.62
	ENVIRONMENTALLIGHTS.COM	05/27/2010	$84.42
	ALTEX ELECTRONICS LTD	05/27/2010	$38.48
	MCM ELECTRONICS I01 OF 01	05/29/2010	$38.58
			$269.66
KIM PHILLIPS	DELTA AIR 0068603905715	04/30/2010	$3,675.30
	PAYPAL PINWALL INC	04/30/2010	$370.56
	PAYPAL THEPARTSPAG	04/30/2010	$1,966.96
	DELTA AIR 0067861353584	04/29/2010	$330.30
	AGENT FEE 8900519563873	04/29/2010	$40.00
	Swiss United7248603905716	04/30/2010	$694.00
	CDW GOVERNMENT	05/04/2010	$141.81
	MCMASTER-CARR	05/03/2010	$817.59
	FEDEX 864486344121	05/05/2010	$31.57
	FEDEX 427193969406	05/05/2010	$1,314.55
	BJB ENTERPRISES INC.	05/05/2010	$151.40
	GLOVES ONLINE.COM	05/06/2010	$263.10
	NATIONAL INSTRUMENTS CORP	05/07/2010	$238.64
	COMPLIANCESIGNS.COM	05/07/2010	$237.00
	SMARTPHONEEXPERTSCOM	05/07/2010	$65.80
	FEDERAL PROCESS CORP	05/10/2010	$36.77
	BEI INDUSTRIAL ENCODER	05/10/2010	$1,119.00
	CXRACING	05/11/2010	$261.10
	CXRACING	05/11/2010	$380.68
	EAS THE EASTWOOD COMPA	05/11/2010	$102.91
	Amazon.com	05/11/2010	$106.41
	ALLIED ELECTRONICS INC	05/13/2010	$2,231.30
	STANCHION WORLD	05/11/2010	$912.00
	Amazon.com	05/12/2010	$255.73
	FEDEX 427193969406	05/13/2010	$523.66
	MCMASTER-CARR	05/12/2010	$64.47
	AEROTECH INC	05/14/2010	$438.00
	DKC DIGI KEY CORP	05/15/2010	$519.27
	MCMASTER-CARR	05/14/2010	$118.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MAC MALL	05/14/2010	$21.99
	TOM FORIEGN AUTO PARTS	05/14/2010	$134.98
	UTILITY SAFEGUARD	05/14/2010	$452.45
	ABSOLUTE RADIATOR SALES	05/14/2010	$248.69
	RANDY'S RING AND PINION	05/18/2010	$844.27
	NOR NORTHERN TOOL	05/18/2010	$69.79
	WWW.NEWEGG.COM	05/18/2010	$15.98
	SPIRIT TELECOM	05/18/2010	$32.62
	PAYPAL ERIKS	05/19/2010	$42.90
	JIT INDUSTRIES	05/19/2010	$264.31
	JIT INDUSTRIES	05/19/2010	$93.51
	MAC MALL	05/18/2010	$1,229.99
	FAIRWAY FORD INC	05/19/2010	$301.78
	BIKEBANDIT COM	05/19/2010	$1,763.65
	WW GRAINGER	05/19/2010	$2,130.70
	MCMASTER-CARR	05/19/2010	$1,234.90
	CANON USA FSC IL	05/20/2010	$149.60
	WW GRAINGER	05/21/2010	$363.49
	MOUSER ELECTRONICS DIS	05/22/2010	$654.73
	FEDEX 798669007837	05/21/2010	$6.90
	EAS THE EASTWOOD COMPA	05/24/2010	$308.94
	FEDEX 793552059764	05/25/2010	$42.23
	FEDEX 793552059845	05/25/2010	$21.59
	W W GRAINGER 916	05/25/2010	$1,920.34
	W W GRAINGER 916	05/25/2010	$12.57
	UPS 0000A5764T	05/25/2010	$3.52
	PYSPEED	05/26/2010	$2,098.00
	WAYNE AUTO SALVAGE	05/25/2010	$289.00
	RM MICHAELIDES SO00 OF 00	05/25/2010	$2,497.15
	MCMASTER-CARR	05/26/2010	$293.45
	EQUILIBAR LLC	05/27/2010	$711.14
	THE HOME DEPOT 1119	05/27/2010	$600.81
	FEDEX 798694950810	05/30/2010	$9.12
	FEDEX 793572416374	05/30/2010	$34.80
	Amazon.com	05/28/2010	$129.77
	NATIONAL WELDERS #08	05/28/2010	$1,108.09
	FEDEX 798700222100	05/30/2010	$10.32
	WOOFERS ETC.COM	05/29/2010	$917.82
	QUALITY OFFICE PRODUCTS	05/27/2010	$2,295.33
			$40,770.05
KIMBERLY C KEASLER	WWW.TEAMCON.COM_____	05/14/2010	$628.54
	INTERNATIONAL TRANSACTION	05/17/2010	$6.29
	CLEMSON APPLE STORE	05/25/2010	$35.26
			$670.09
KIMBERLY COLLINS	PAYPAL INK4 INC	05/04/2010	$164.78
	OFFICEMAX CT IN#475924	05/04/2010	$2,289.85

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COLLINS	OFFICEMAX CT IN#469609	05/04/2010	$80.40
	OFFICEMAX CT IN#550507	05/06/2010	$2,407.56
	PAYPAL INK4 INC	05/11/2010	$21.40
	OFFICEMAX CT IN#653627	05/12/2010	$97.49
	OFFICEMAX CT IN#701006	05/14/2010	$363.82
	HOLIDAY INN EXPRESS &	05/15/2010	$2.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$125.19
			$5,552.49
KIMBERLY DAWN ARP	UPS 0000X77811	05/02/2010	$6.59
			$6.59
KIMBERLY S PAUL	FISHER SCI ATL	05/08/2010	$396.50
	FISHER SCI ATL	05/07/2010	$664.32
	FISHER SCI ATL	05/07/2010	$115.05
	FISHER SCI ATL	05/28/2010	$58.40
			$1,234.27
KRISTEN DAVIS WELCH	TARGET 00013490	05/05/2010	$4.78
	PUBLIX #602	05/10/2010	$54.41
	CLEMSON APPLE STORE	05/18/2010	$90.84
	INGLES #204	05/24/2010	$16.55
			$166.58
KRISTIN M GOODENOW	INK 4 INC.	05/18/2010	$202.23
			$202.23
KRISTINA M. JURECEK	Amazon.com	04/30/2010	$11.10
	Amazon.com	04/30/2010	$11.11
	AMTE	05/03/2010	$162.00
	YAHOO! TRAVEL	05/12/2010	$6.99
	AMAZON MKTPLACE PMTS	05/12/2010	$215.96
	CONTINENTAL 0057889493061	05/12/2010	$660.00
	TIGER TOWN GRAPHICS	05/13/2010	$613.11
	AMAZON MKTPLACE PMTS	05/18/2010	$179.00
	AMAZON MKTPLACE PMTS	05/18/2010	$55.24
	DELL SALES & SERVICE	05/20/2010	$19.11
	DELL SALES & SERVICE	05/20/2010	$159.00
	AMAZON MKTPLACE PMTS	05/19/2010	$7.96
	DELL SALES & SERVICE	05/20/2010	$71.94
	BESTBUYCOM 88994009	05/19/2010	$1,006.98
	NCTM	05/19/2010	$235.30
	AMAZON MKTPLACE PMTS	05/19/2010	$24.23
	JAMES F MARTIN INN	05/18/2010	$99.90
	AMAZON MKTPLACE PMTS	05/21/2010	$98.84
	BIO RAD	05/21/2010	$378.00
	Amazon.com	05/24/2010	$533.48
	DMI DELL HIGHER EDUC	05/25/2010	$71.94
	SIMULAIDS, INC.	05/25/2010	$326.10
	DMI DELL HIGHER EDUC	05/26/2010	$143.86

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA M. JURECEK	CREATIVE LEARNING SYS	05/26/2010	$180.00
	INTERNATIONAL TRANSACTION	05/27/2010	$1.44
	CREATIVE LEARNING SYS	05/26/2010	$870.00
	INTERNATIONAL TRANSACTION	05/27/2010	$6.96
	OFFICE DEPOT #1214	05/26/2010	$139.09
	DMI DELL HIGHER EDUC	05/31/2010	$686.88
	SC PARK SERVICE	05/28/2010	$413.44
	DMI DELL HIGHER EDUC	05/31/2010	$697.48
			$8,086.44
KRISTINE VERNON	Amazon.com	05/06/2010	$220.97
	EQUISERVICES	05/07/2010	$93.00
	THE LAPEL PINS R US NETWO	05/12/2010	$1,016.00
	WINDMILL ENTERPRISES	05/12/2010	$396.55
	LARSENS AWARD RIBBONS MFG	05/25/2010	$348.44
	HODGES BADGE CO	05/24/2010	$99.10
			$2,174.06
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	04/30/2010	$450.00
	AMER SOC FOR HORT SCIENCE	04/30/2010	$225.00
	LIVESCRIBE INC	05/07/2010	$99.95
	PAYPAL NI SUPPLY	05/11/2010	$267.49
	PERFORMANCE CHEVROLET	05/11/2010	$430.86
	WP LAW II	05/07/2010	$1,875.00
	AXIOMA TRAVEL	05/10/2010	$1,048.32
	SPECTRUM LABORATORY	05/13/2010	$78.06
	OFFICE DEPOT #379	05/28/2010	$317.99
	UNITED AIR 0168606180387	05/27/2010	$555.40
			$5,348.07
KYLENE B HOLBROOK	CURF SEMINAR	04/29/2010	$787.50
	KYOCERA MITA AMERICA INC	05/21/2010	$382.33
	MAGLINE INC	05/28/2010	$56.64
			$1,226.47
L RAY HUBBARD JR	CES-SC-0032	05/11/2010	$224.27
			$224.27
LAKENDRA WORKMAN	UGA RESEARCH SERV/MGIF	05/03/2010	$60.00
	FISHER SCI ATL	05/06/2010	$128.00
	INTEGRATED DNA TECHNLGS	05/06/2010	$28.36
	QIAGEN INC.	05/14/2010	$285.77
	UPS 0000240EW6	05/16/2010	$46.22
	VECTOR LABORATORIES INC	05/14/2010	$123.00
	SANTA CRUZ BIOTECHNOLOGY	05/19/2010	$283.50
	UPS 0000240EW6	05/23/2010	$123.36
	FISHER SCI ATL	05/27/2010	$57.62
	FISHER SCI ATL	05/29/2010	$60.16
			$1,195.99
LAMAR DURHAM	GRANZOW INC	05/14/2010	$132.98

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	LOWES #03071	05/20/2010	$53.03
			$186.01
LAMBERT MCCARTY	UGA CAES CES CONF CTR	05/22/2010	$100.00
	ADVANCE AUTO PARTS #5360	05/29/2010	$40.51
	LOWES #01635	05/28/2010	$398.46
			$538.97
LANA J TIETJEN	SOCIETY FOR NUTRITION EDU	05/06/2010	$339.00
	Amazon.com	05/14/2010	$77.48
			$416.48
LANCE BEECHER	VWR INTERNATIONAL INC	04/30/2010	$232.61
	VWR INTERNATIONAL INC	04/30/2010	$41.62
	TRI-COUNTY ACE BLDRS S	04/30/2010	$38.98
	VWR INTERNATIONAL INC	05/05/2010	$31.67
			$344.88
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/01/2010	$14.73
	TRI-COUNTY ACE BLDRS S	05/01/2010	$23.53
	TRI-COUNTY ACE BLDRS S	04/30/2010	$12.29
	TRI-COUNTY ACE BLDRS S	05/04/2010	$8.55
	MARION DAVIS INC	05/03/2010	$499.68
	TRI-COUNTY ACE BLDRS S	05/04/2010	$20.84
	TRI-COUNTY ACE BLDRS S	05/04/2010	$8.55
	TRI-COUNTY ACE BLDRS S	05/04/2010	$0.58
	TRI-COUNTY ACE BLDRS S	05/04/2010	$8.22
	TRI-COUNTY ACE BLDRS S	05/04/2010	$54.46
	TRI-COUNTY ACE BLDRS S	05/05/2010	$8.55
	LOWES #01635	05/05/2010	$59.15
	TRI-COUNTY ACE BLDRS S	05/08/2010	$2.66
	TRI-COUNTY ACE BLDRS S	05/07/2010	$9.61
	MARION DAVIS INC	05/06/2010	$700.42
	TRI-COUNTY ACE BLDRS S	05/07/2010	$13.41
	TRI-COUNTY ACE BLDRS S	05/07/2010	$19.54
	TRI-COUNTY ACE BLDRS S	05/08/2010	$80.24
	TRI-COUNTY ACE BLDRS S	05/11/2010	$171.00
	TRI-COUNTY ACE BLDRS S	05/11/2010	$25.26
	TRI-COUNTY ACE BLDRS S	05/11/2010	$21.38
	TRI-COUNTY ACE BLDRS S	05/11/2010	$46.00
	TRI-COUNTY ACE BLDRS S	05/11/2010	$55.59
	VERIZON WRLS P1861-01	05/10/2010	$23.84
	TRI-COUNTY ACE BLDRS S	05/12/2010	$27.80
	BI-LO 539	05/12/2010	$42.37
	TRI-COUNTY ACE BLDRS S	05/12/2010	$40.72
	TRI-COUNTY ACE BLDRS S	05/12/2010	$52.93
	TRI-COUNTY ACE BLDRS S	05/12/2010	$21.79
	TRI-COUNTY ACE BLDRS S	05/12/2010	$175.39
	TRI-COUNTY ACE BLDRS S	05/12/2010	$8.55
	TRI-COUNTY ACE BLDRS S	05/12/2010	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/13/2010	$20.32
	TRI-COUNTY ACE BLDRS S	05/13/2010	$24.59
	TRI-COUNTY ACE BLDRS S	05/13/2010	$5.64
	TRI-COUNTY ACE BLDRS S	05/14/2010	$35.28
	TRI-COUNTY ACE BLDRS S	05/15/2010	$4.27
	TRI-COUNTY ACE BLDRS S	05/15/2010	$7.48
	TRI-COUNTY ACE BLDRS S	05/15/2010	$4.79
	TRI-COUNTY ACE BLDRS S	05/15/2010	$36.35
	TRI-COUNTY ACE BLDRS S	05/15/2010	$17.63
	TRI-COUNTY ACE BLDRS S	05/14/2010	$8.32
	TRI-COUNTY ACE BLDRS S	05/18/2010	$19.51
	TRI-COUNTY ACE BLDRS S	05/18/2010	$18.17
	TRI-COUNTY ACE BLDRS S	05/18/2010	$5.52
	TRI-COUNTY ACE BLDRS S	05/18/2010	$0.43
	BUILDERS FIRST SOUR	05/18/2010	$42.25
	MARION DAVIS INC	05/17/2010	$111.37
	TRI-COUNTY ACE BLDRS S	05/19/2010	$2.18
	TRI-COUNTY ACE BLDRS S	05/19/2010	$68.44
	TRI-COUNTY ACE BLDRS S	05/19/2010	$34.23
	TRI-COUNTY ACE BLDRS S	05/19/2010	$16.45
	TRI-COUNTY ACE BLDRS S	05/19/2010	$85.59
	TRI-COUNTY ACE BLDRS S	05/19/2010	$7.48
	TRI-COUNTY ACE BLDRS S	05/20/2010	$16.57
	TRI-COUNTY ACE BLDRS S	05/20/2010	$1.84
	TRI-COUNTY ACE BLDRS S	05/20/2010	$32.08
	BUILDERS FIRST SOUR	05/20/2010	$22.40
	TRI-COUNTY ACE BLDRS S	05/20/2010	$97.86
	TRI-COUNTY ACE BLDRS S	05/21/2010	$102.66
	TRI-COUNTY ACE BLDRS S	05/22/2010	$17.61
	TRI-COUNTY ACE BLDRS S	05/21/2010	$13.90
	TRI-COUNTY ACE BLDRS S	05/21/2010	$58.42
	TRI-COUNTY ACE BLDRS S	05/21/2010	$13.90
	TRI-COUNTY ACE BLDRS S	05/21/2010	$27.81
	TRI-COUNTY ACE BLDRS S	05/21/2010	$23.52
	TRI-COUNTY ACE BLDRS S	05/21/2010	$36.89
	TRI-COUNTY ACE BLDRS S	05/21/2010	$3.20
	TRI-COUNTY ACE BLDRS S	05/22/2010	$59.27
	TRI-COUNTY ACE BLDRS S	05/21/2010	$6.31
	TRI-COUNTY ACE BLDRS S	05/25/2010	$4.14
	MARION DAVIS INC	05/24/2010	$749.97
	TRI-COUNTY ACE BLDRS S	05/25/2010	$98.68
	PERFORMANCE CHEVROLET	05/25/2010	$395.52
	TRI-COUNTY ACE BLDRS S	05/25/2010	$8.01
	TRI-COUNTY ACE BLDRS S	05/25/2010	$171.19
	TRI-COUNTY ACE BLDRS S	05/25/2010	$95.56
	TRI-COUNTY ACE BLDRS S	05/26/2010	$4.90
	TRI-COUNTY ACE BLDRS S	05/26/2010	$32.07

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	LOWES #03071	05/26/2010	$108.96
	TRI-COUNTY ACE BLDRS S	05/26/2010	$12.83
	TRI-COUNTY ACE BLDRS S	05/26/2010	$112.31
	TRI-COUNTY ACE BLDRS S	05/26/2010	$20.50
	TRI-COUNTY ACE BLDRS S	05/26/2010	$1.92
	TRI-COUNTY ACE BLDRS S	05/26/2010	$25.90
	TRI-COUNTY ACE BLDRS S	05/27/2010	$92.51
	LOWES #03071	05/27/2010	$418.34
	TRI-COUNTY ACE BLDRS S	05/27/2010	$8.55
	TRI-COUNTY ACE BLDRS S	05/27/2010	$7.48
	TRI-COUNTY ACE BLDRS S	05/27/2010	$30.46
	TRI-COUNTY ACE BLDRS S	05/27/2010	$11.75
	TRI-COUNTY ACE BLDRS S	05/27/2010	$25.59
	TRI-COUNTY ACE BLDRS S	05/28/2010	$9.08
	TRI-COUNTY ACE BLDRS S	05/28/2010	$4.90
	TRI-COUNTY ACE BLDRS S	05/29/2010	$54.52
	TRI-COUNTY ACE BLDRS S	05/28/2010	$21.38
	TRI-COUNTY ACE BLDRS S	05/28/2010	$13.36
	TRI-COUNTY ACE BLDRS S	05/28/2010	$37.19
	TRI-COUNTY ACE BLDRS S	05/28/2010	$27.63
	TRI-COUNTY ACE BLDRS S	05/28/2010	$243.18
	TRI-COUNTY ACE BLDRS S	05/28/2010	$38.50
			$6,263.59
LARRY DOOLEY	IRONMTN ONLINE BACKUP	05/03/2010	$535.00
	CLEMSON APPLE STORE	05/04/2010	$18.14
	CLEMSON APPLE STORE	05/04/2010	$32.09
	TABLEAU SOFTWARE	05/06/2010	$150.00
	AAAS SCIENCE MAG	05/13/2010	$146.00
	TURNER MEDICAL INC	05/17/2010	$305.00
	CLEMSON APPLE STORE	05/27/2010	$74.84
	IRONMTN ONLINE BACKUP	05/27/2010	$24.95
			$1,286.02
LAURA HUPP	PERFORMANCE CHEVROLET	04/30/2010	$37.57
	LOWES #03071	05/13/2010	$64.59
	TRI-COUNTY ACE BLDRS S	05/13/2010	$145.93
	RECREATION.GOV	05/18/2010	$40.00
	WM SUPERCENTER	05/24/2010	$7.53
	TRI-COUNTY ACE BLDRS S	05/26/2010	$25.25
			$320.87
LAURIE A. HAUGHEY	UPS 0000F661V7	05/02/2010	$89.19
	FORMS AND SUPPLY - AOPD	05/03/2010	$35.58
	MARRIOTT HOTELS-LOS COLI	05/05/2010	$3,845.26
	SWAPDRIVE IOMEGA	05/06/2010	$17.95
	PUBLIX #1148	05/06/2010	$5.28
	OVERLOOK GRILL	05/06/2010	$51.30
	UPS 0000F661V7	05/09/2010	$36.05

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A. HAUGHEY	LARKINS ON THE RIVER	05/07/2010	$92.76
	SPIRIT TELECOM	05/11/2010	$4.40
	PUBLIX #1148	05/18/2010	$20.00
	LARKINS ON THE RIVER	05/18/2010	$248.65
	PUBLIX #1148	05/20/2010	$14.75
	OVERLOOK GRILL	05/19/2010	$159.24
	SMOKE ON THE WATER	05/20/2010	$170.92
	SMOKE ON THE WATER	05/26/2010	$70.50
	GREATER GREENVILLE CHAMBE	05/28/2010	$100.00
	THE LAZY GOAT	05/27/2010	$73.29
	HIGH COTTON OF GREENVILLE	05/28/2010	$67.16
			$5,102.28
LAWRENCE R ALLEN	USPS 45168006329807708	05/14/2010	$44.00
	Amazon.com	05/25/2010	$22.14
			$66.14
LEAH GREGORY	SYSTEA SCIENTIFIC L	05/05/2010	$214.01
	FISHER SCI ATL	05/12/2010	$2,119.24
	FISHER SCI ATL	05/19/2010	$123.64
			$2,456.89
LEE A CRANDALL	CLEMSON-UNIV-BOOKS #4900	05/04/2010	$38.95
	PAYPAL INK4 INC	05/04/2010	$11.77
	Amazon.com	05/11/2010	$99.95
	AMAZON MKTPLACE PMTS	05/11/2010	$67.45
	DELTA AIR 0067888762641	05/10/2010	$604.30
	AMAZON MKTPLACE PMTS	05/13/2010	$57.14
	PAYPAL GPHAALUMNIA	05/13/2010	$550.00
	JONES&BARTLETT PUB LLC	05/14/2010	$65.71
	APL APPLE ONLINE STORE	05/17/2010	$634.94
	Amazon.com	05/17/2010	$62.95
	OFFICEMAX CT IN#743210	05/18/2010	$53.77
			$2,246.93
LEE GALLOWAY	USPS 45294095519802925	05/03/2010	$5.00
	USPS 45294095519802925	05/07/2010	$2.75
	USPS 45294095519802925	05/13/2010	$5.00
	THE UPS STORE #0392	05/13/2010	$10.91
	USPS 45294095519802925	05/14/2010	$6.05
	USPS 45294095519802925	05/21/2010	$5.00
	USPS 45294095519802925	05/28/2010	$6.22
			$40.93
LEE MORRISSET	LOWES #03071	04/30/2010	$87.13
	GBS LUMBER (MAIN ST)	05/04/2010	$25.57
	TRI-COUNTY ACE BLDRS S	05/04/2010	$19.07
	GBS LUMBER (MAIN ST)	05/06/2010	$11.77
	LOWES #03071	05/06/2010	$29.91
	GBS LUMBER (MAIN ST)	05/11/2010	$28.45

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSET	LOWES #03071	05/12/2010	$19.20
	ANDERSON AUTO PARTS #16	05/17/2010	$9.07
	ANDERSON AUTO PARTS #16	05/27/2010	$11.79
			$241.96
LEE MORRISSEY	JAMES F MARTIN INN	04/29/2010	$199.80
	CLEMSON APPLE STORE	05/14/2010	$1,874.52
	CLEMSON APPLE STORE	05/18/2010	$1,965.42
	OFFICEMAX CT IN#758187	05/19/2010	$89.14
	OFFICEMAX CT IN#757430	05/19/2010	$81.72
	HP DIRECT-PUBLICSECTOR	05/22/2010	$304.95
	DMI DELL HIGHER EDUC	05/26/2010	$888.52
	COURTYARD BY MARRIOTT CLM	05/25/2010	$440.48
	KYOCERA MITA AMERICA INC	05/28/2010	$661.73
	DMI DELL HIGHER EDUC	05/29/2010	$180.99
			$6,687.27
LEIGH ANNE CLARK	FEDEX 872301282619	04/30/2010	$24.18
	FEDEX 003264844881	05/02/2010	$18.19
	FEDEX 828781532485	05/07/2010	$19.37
	FISHER SCI ATL	05/08/2010	$52.43
	FISHER SCI ATL	05/15/2010	$141.62
	SIGMA ALDRICH US	05/17/2010	$257.05
	FEDEX 867913608520	05/18/2010	$205.26
	FISHER SCI ATL	05/18/2010	$44.63
	USPS 45168006329807708	05/18/2010	$10.19
	FISHER SCI ATL	05/28/2010	$37.22
	FISHER SCI ATL	05/28/2010	$362.71
			$1,172.85
LEIGH DODSON	CLEMSON APPLE STORE	05/21/2010	$1,740.84
			$1,740.84
LEIGH WALKER	REID'S #2612	04/30/2010	$42.49
	DONNA'S NUTRITION CENT	04/30/2010	$10.08
	USPS 45654001129800695	05/03/2010	$10.30
	LOWES #00559	05/03/2010	$42.78
	REID'S #2612	05/03/2010	$4.14
	BI-LO 655	05/04/2010	$3.62
	USPS 45654001129800695	05/05/2010	$6.83
	ATT BILL PAYMENT	05/07/2010	$167.24
	THE TIMES AND DEMOCRAT	05/12/2010	$161.20
	SPIRIT TELECOM	05/12/2010	$9.12
	USPS 45654001129800695	05/14/2010	$13.73
	WAL-MART #0616	05/17/2010	$8.56
	USPS 45654001129800695	05/17/2010	$4.90
	ORANGEBURG CASH & CARR	05/17/2010	$6.40
	CENTREX PROMOTIONS INC	05/18/2010	$335.98
	USPS 45654001129800695	05/19/2010	$5.00
	CLICK2MAIL	05/21/2010	$108.64

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	MEMORIES INC	05/20/2010	$25.68
	DOLLAR-GENERAL #7219	05/20/2010	$3.21
	CLICK2MAIL	05/24/2010	$74.57
	ATT BILL PAYMENT	05/24/2010	$168.18
	GOOGLE WEBstaurant	05/28/2010	$205.11
	LINENTABLECLOTH.COM	05/27/2010	$136.86
			$1,554.62
LEN MCCALL	PLUS LINEN & UNIFORM SVC	04/30/2010	$42.40
	ALA ANNUAL CONFERENCE	05/04/2010	$215.00
	BOSE CORP WEB 00440107	05/06/2010	$2,125.10
	VZWRLSS-IVR VE	05/06/2010	$137.58
	ATT BILL PAYMENT	05/06/2010	$867.93
	SPRINT WIRELESS	05/07/2010	$178.14
	CHARTER COMM	05/07/2010	$1,042.37
	SPIRIT TELECOM	05/11/2010	$2.28
	READY TALK	05/17/2010	$17.02
	CITY OF GREENVILLE BZ2	05/19/2010	$40.00
	D J WALL ST JOURNAL	05/19/2010	$90.87
	THE HOME DEPOT 1119	05/21/2010	$222.50
	PERIPHERAL SOLUTIONS INC	05/21/2010	$550.00
	AMAZON MKTPLACE PMTS	05/28/2010	$59.18
			$5,590.37
LEON E. WILES	Amazon.com	05/15/2010	$43.59
	STYLUS PUBLISHING, LLC	05/17/2010	$34.95
	LEARNING COMMUNICATIONS L	05/18/2010	$218.52
			$297.06
LEON RACKLEY	OCONEE WELDING SUPPLY INC	05/03/2010	$74.20
	BURROUGHS SPRAYER INC	05/13/2010	$81.20
	GREENSOUTH EQUIPMENT INC	05/20/2010	$402.20
	SETON NAME PLATE COMPANY	05/25/2010	$686.70
	LOWES #03071	05/25/2010	$25.41
			$1,269.71
LESLIE E CONRAD	CITY OF ANDERSON SHEPPARD	05/04/2010	$50.00
	CAMP CAROLINA	05/10/2010	$200.00
	CAMPUS COPY SHOP	05/10/2010	$29.10
	BI-LO 539	05/12/2010	$6.97
	WM SUPERCENTER	05/14/2010	$42.80
			$328.87
LESLIE GODFREY	USPS 45181295519800374	05/04/2010	$17.06
	USPS 45181695519801448	05/25/2010	$7.07
	CAROLINA CHRYSLER JEEP DO	05/26/2010	$84.93
			$109.06
LESLY TEMESVARI	80006374	04/30/2010	$250.38
	SIGMA ALDRICH US	05/03/2010	$362.96
	VWR INTERNATIONAL INC	05/04/2010	$38.62

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI CHI	05/04/2010	$23.04
	VWR INTERNATIONAL INC	05/04/2010	$322.28
	FISHER SCI ATL	05/05/2010	$611.58
	VWR INTERNATIONAL INC	05/06/2010	$126.42
	VWR INTERNATIONAL INC	05/12/2010	$228.71
	FISHER SCI ATL	05/14/2010	$449.01
	ATLANTA BIOLOGICALS INC	05/13/2010	$1,478.17
	VWR INTERNATIONAL INC	05/14/2010	$228.71
	FISHER SCI CHI	05/20/2010	$125.25
	FISHER SCI CHI	05/20/2010	$55.07
	VWR INTERNATIONAL INC	05/21/2010	$214.81
	FISHER SCI CHI	05/22/2010	$71.77
	SIGMA ALDRICH US	05/28/2010	$344.72
			$4,931.50
LETITIA J BASKETT	TARGET 00013193	05/10/2010	$8.55
	WAL-MART #1339	05/10/2010	$16.86
	LONNIE ROBERTS AUTO SERV	05/25/2010	$443.48
			$468.89
LEWIS JERRY KNIGHTON JR.	DELTA AIR 0062326789965	05/14/2010	$434.30
	WHEELOCK COLLEGE	05/17/2010	$955.00
	AAAA	05/20/2010	$99.00
	AAAA	05/20/2010	$400.00
	KYOCERA MITA AMERICA INC	05/20/2010	$169.10
	AMERSOCAGBIOENGRS	05/20/2010	$870.00
	PAYPAL FERILLOASSO	05/27/2010	$40.00
			$2,967.40
LEWIS R WEBB	BUSBEE HARDWARE & SUPPLY	05/03/2010	$13.50
	TYLER BROTHERS	05/03/2010	$320.99
	BUSBEE HARDWARE & SUPPLY	05/06/2010	$15.50
	BUSBEE HARDWARE & SUPPLY	05/06/2010	$20.93
	BUSBEE HARDWARE & SUPPLY	05/08/2010	$24.58
	AMERICAN WATERWORKS	05/07/2010	$198.00
	TYLER BROTHERS	05/12/2010	$144.37
	NSC NORTHERN SAFETY CO	05/12/2010	$28.92
	NSC NORTHERN SAFETY CO	05/13/2010	$87.28
	DERRICKS EQUIPMENT	05/14/2010	$132.22
	WAL-MART #0795	05/17/2010	$21.68
	WAGENER MILLING CO	05/21/2010	$52.00
	WW GRAINGER	05/26/2010	$237.29
			$1,297.26
LILLIAN BURNS	NATIONAL INSTRUMENTS CORP	05/05/2010	$509.43
	STAPLES DIRECT00209908	05/12/2010	$23.36
	SHOPLET.COM	05/13/2010	$100.84
	INFORMA-USD-COM	05/19/2010	$37.00
	INTERNATIONAL TRANSACTION	05/20/2010	$0.30
	USAIRWAYS 0372389101551	05/18/2010	$446.90

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	FORMS AND SUPPLY - AOPD	05/20/2010	$320.43
	OFFICEMAX CT IN#823798	05/21/2010	$598.40
	DKC DIGI KEY CORP	05/26/2010	$271.02
	USAIRWAYS 0377755400977	05/25/2010	$413.30
	USAIRWAYS 0377893036017	05/25/2010	$714.90
	CLEMSON-UNIV-BOOKS #4900	05/26/2010	$64.80
	Amazon Mktplce EU-UK	05/26/2010	$123.06
	USAIRWAYS 0377755400976	05/25/2010	$413.30
	FORMS AND SUPPLY - AOPD	05/26/2010	$81.79
	FORMS AND SUPPLY - AOPD	05/28/2010	$32.69
			$4,151.52
LILLIAN RUMSEY	VZWRLSS APOCC VISE	05/04/2010	$204.34
			$204.34
LINDA F ALLEN	UPS 0000R24F76	05/02/2010	$6.57
	THOMSON WEST TCD	05/08/2010	$226.84
			$233.41
LINDA J RICE	URMIA	05/07/2010	$550.00
	KYOCERA MITA AMERICA INC	05/21/2010	$251.20
			$801.20
LINDA J WEIR	MANPOWER	05/03/2010	$407.25
	LOWES #03071	05/04/2010	$26.88
	Amazon.com	05/04/2010	$30.38
	CLEMSON APPLE STORE	05/04/2010	$2,234.16
	AMAZON MKTPLACE PMTS	05/05/2010	$104.48
	NETWORK SOLUTIONS, LLC	05/04/2010	$479.85
	CHARTER COMM	05/06/2010	$35.78
	MANPOWER	05/06/2010	$407.25
	MANPOWER	05/10/2010	$528.00
	MANPOWER	05/10/2010	$528.00
	MANPOWER	05/10/2010	$528.00
	MANPOWER	05/10/2010	$528.00
	MANPOWER	05/10/2010	$531.52
	MANPOWER	05/10/2010	$528.00
	MANPOWER	05/10/2010	$25.00
	MANPOWER	05/10/2010	$447.04
	WAL-MART #3222	05/11/2010	$38.26
	ATT BILL PAYMENT	05/12/2010	$239.06
	ATT BILL PAYMENT	05/12/2010	$84.76
	ATT BILL PAYMENT	05/12/2010	$219.57
	ATT BILL PAYMENT	05/12/2010	$1,209.24
	FEDEX 868720919193	05/13/2010	$15.95
	MANPOWER	05/13/2010	$528.00
	MANPOWER	05/13/2010	$407.25
	NETWORK SOLUTIONS, LLC	05/17/2010	$173.94
	ATT BILL PAYMENT	05/18/2010	$642.24
	SPIRIT TELECOM	05/18/2010	$282.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	ATT BILL PAYMENT	05/18/2010	$305.30
	ATT BILL PAYMENT	05/18/2010	$1,773.73
	MORRIS COMMUNICATIONS	05/19/2010	$19.98
	STAPLES 00111807	05/18/2010	$181.75
	MANPOWER	05/20/2010	$528.00
	MANPOWER	05/20/2010	$407.25
	DELTA AIR 0062327714826	05/21/2010	$752.30
	SHARP BUS SYS CAROLINAS	05/24/2010	$136.02
	ATT BUS PHONE PMT	05/24/2010	$398.08
	METROCALL/ARCH WIRE	05/24/2010	$500.65
	AMAZON MKTPLACE PMTS	05/25/2010	$91.65
	LOWES #03071	05/25/2010	$4.95
	AT&T 7972310200001	05/26/2010	$1,810.60
	MANPOWER	05/27/2010	$528.00
	MANPOWER	05/27/2010	$407.25
	NETWORK SOLUTIONS, LLC	05/27/2010	$59.95
	NETWORK SOLUTIONS, LLC	05/27/2010	$173.94
			$19,289.40
LINDA NILSON	FEDEX 867503200548	05/16/2010	$34.22
	OFFICEMAX CT IN#722347	05/19/2010	$99.67
	HP DIRECT-PUBLICSECTOR	05/22/2010	$358.45
	EMPHASIS ON EXCELLENCE	05/23/2010	$49.00
	Amazon.com	05/24/2010	$39.16
	NEW FORUMS PRESS I	05/24/2010	$34.10
	PCCEXPRESS	05/25/2010	$134.95
	BAMM COM 00093062	05/25/2010	$26.74
	HEADSETS.COM INC	05/26/2010	$137.94
	BAMM COM 00093062	05/27/2010	$13.19
			$927.42
LINDA PARR	AIRTRANAIR 3320086683076	05/20/2010	$624.40
	DELTA AIR 0067846894330	05/24/2010	$1,468.70
			$2,093.10
LINDA PHELPS	TRI-COUNTY ACE BLDRS S	04/30/2010	$11.33
	BRUEL & KJAER N. AMERICAS	04/30/2010	$1,106.70
	FEDEX 868937665200	05/02/2010	$10.60
	FEDEX 868937665107	05/02/2010	$16.81
	BI-LO 539	05/04/2010	$16.83
	ROC ROCKLER WDWRK HDWE	05/05/2010	$62.51
	FEDEX 933557010000012	05/05/2010	$3.15
	FEDEX 933557010000005	05/05/2010	$3.15
	SIGMA ALDRICH US	05/05/2010	$74.03
	LOWES #03071	05/06/2010	$7.85
	OFFICEMAX CT IN#528685	05/06/2010	$133.34
	FEDEX 793507258212	05/09/2010	$23.11
	AIRTRANAIR 3320085918534	05/07/2010	$224.40
	BI-LO 539	05/12/2010	$7.47

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	FEDEX 933557010000043	05/12/2010	$3.15
	FEDEX 933557010000050	05/12/2010	$3.15
	FEDEX 933557010000067	05/12/2010	$3.15
	FEDEX 933557010000036	05/12/2010	$3.15
	FEDEX 933557010000029	05/12/2010	$3.15
	FEDEX 868937665092	05/13/2010	$11.24
	OFFICEMAX CT IN#669235	05/14/2010	$455.56
	OFFICEMAX CT IN#725096	05/19/2010	$127.08
	VWR INTERNATIONAL INC	05/20/2010	$287.72
	VWR INTERNATIONAL INC	05/21/2010	$77.90
	VWR INTERNATIONAL INC	05/22/2010	$14.82
	AMAZON MKTPLACE PMTS	05/21/2010	$113.99
	VWR INTERNATIONAL INC	05/21/2010	$42.48
	PAYPAL INK4 INC	05/24/2010	$255.73
	BI-LO 539	05/24/2010	$4.63
	AMAZON MKTPLACE PMTS	05/24/2010	$8.84
	AMAZON MKTPLACE PMTS	05/24/2010	$69.17
	FEDEX 868937665081	05/25/2010	$106.86
	OFFICEMAX CT IN#886003	05/26/2010	$111.71
	SHIMADZU SCIENTIFIC	05/26/2010	$145.22
	AMAZON MKTPLACE PMTS	05/26/2010	$155.27
	VWR INTERNATIONAL INC	05/26/2010	$42.67
	FUJITSUPC	05/26/2010	$144.32
	XEROX DIRECT	05/27/2010	$641.96
	VWR INTERNATIONAL INC	05/28/2010	$238.59
			$4,772.79
LINDA TINDAL	LOWES #03071	05/06/2010	$362.71
	DMI DELL HIGHER EDUC	05/14/2010	$888.51
	AMAZON MKTPLACE PMTS	05/13/2010	$391.92
			$1,643.14
LINDSAY DAVIS	TRACTOR SUPPLY #1210	05/08/2010	$112.32
			$112.32
LISA J BAIN	POLYSCIENCES INC	05/04/2010	$304.32
	FISHER SCI ATL	05/04/2010	$194.98
	BIO RAD	05/05/2010	$354.19
	INVITROGEN 19349954	05/06/2010	$221.49
	FISHER SCI ATL	05/15/2010	$32.83
	INTEGRATED DNA TECHNLGS	05/14/2010	$45.21
	FISHER SCI ATL	05/15/2010	$336.25
	ABCAM	05/15/2010	$197.00
	FISHER SCI ATL	05/14/2010	$142.44
	QIAGEN INC.	05/18/2010	$156.03
	INGLES STORE #53	05/19/2010	$17.18
	INTEGRATED DNA TECHNLGS	05/21/2010	$44.94
	INVITROGEN 19406337	05/21/2010	$266.27
	SA BIOSCIENCES	05/27/2010	$854.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	INTEGRATED DNA TECHNLGS	05/27/2010	$37.72
			$3,205.35
LISA P. LYNCH	FEDEX 865261813866	05/05/2010	$66.34
	ANDERSON CLEMSON SHUTT	05/05/2010	$150.00
	ANDERSON CLEMSON SHUTT	05/05/2010	$225.00
	EASTSIDE TRANSPORTATION S	05/08/2010	$200.00
	DELTA AIR 0067888478984	05/07/2010	$1,052.20
	TRAVELOCITY.COM	05/07/2010	$39.95
	EASTSIDE TRANSPORTATION S	05/06/2010	$200.00
	INTERNATIONAL TRANSACTION	05/11/2010	$15.14
	ST CHRISTOPH 4513993	05/10/2010	$1,513.59
	FEDEX 865261813796	05/15/2010	$71.61
	CLEMSON-UNIV-BOOKS #4900	05/24/2010	$3,801.33
	ENTERPRISE RENT-A-CAR	05/26/2010	$84.03
	MUNNERLYN AND COMPANY	05/26/2010	$473.08
	ENTERPRISE RENT-A-CAR	05/26/2010	$69.32
			$7,961.59
LISA WAGNER	AMAZON MKTPLACE PMTS	05/03/2010	$55.50
	CAMPUS COPY SHOP	05/13/2010	$68.65
			$124.15
LIZA CORRINE GRANT	CLEMSON-UNIV-BOOKS #4900	05/12/2010	$20.68
	IU CENTER ON PHILANTHROPY	05/12/2010	$940.00
	USAIRWAYS 0377889291205	05/11/2010	$373.30
	EXPEDIA 132223932644	05/12/2010	$18.00
			$1,351.98
LYNN BOITER	ENGINEERS/LAND SURVEYORS	05/06/2010	$100.00
	WWW TYLERTOOL COM	05/17/2010	$69.95
	ASSN OF FACILITIES ENGINE	05/18/2010	$95.00
	PHCC OF MA	05/25/2010	$500.00
			$764.95
LYNN FOWLER	AAEA	05/01/2010	$350.00
	AAEA	05/01/2010	$350.00
	AMSTAT.ORG	05/05/2010	$75.00
	AMSTAT.ORG	05/05/2010	$10.00
	TOWSON UNIV-EEOL	05/19/2010	$455.00
	NCSU BIO&AG ENGINEERING	05/20/2010	$175.00
	USPS 45168006329807708	05/24/2010	$186.00
	AMSTAT.ORG	05/29/2010	$335.00
			$1,936.00
LYNNE N MARCUS	NATL ASSOC OF CLGE & EMP	05/07/2010	$480.00
	DELTA AIR 0062326463435	05/14/2010	$286.40
	NATL ASSOC OF CLGE & EMP	05/15/2010	$750.00
	SYMPLICITY CORP	05/18/2010	$300.00
	KYOCERA MITA AMERICA INC	05/27/2010	$103.46
			$1,919.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	FISHER SCI ATL	05/06/2010	$250.05
	FISHER SCI ATL	05/07/2010	$104.55
	ARBOR ASSAYS	05/26/2010	$335.00
	QIAGEN INC.	05/29/2010	$198.09
			$887.69
MARGARET B PTACEK	INTEGRATED DNA TECHNLGS	05/20/2010	$55.86
	APPLIED BIOSYSTEMS QPS	05/20/2010	$473.61
			$529.47
MARGE CONDRASKY	THE SAUSAGE SOURCE	05/01/2010	$1,233.17
	AMAZON MKTPLACE PMTS	05/03/2010	$81.93
	NATIONS REST CIRC	05/05/2010	$49.95
	DELTA AIR 0062177985707	05/07/2010	$1,523.29
	OLYMPUS WEB	05/07/2010	$91.59
	SARTORIUS CORP.	05/15/2010	$477.75
	SARTORIUS CORP.	05/15/2010	$19.11
	SURVEYMONKEY.COM/HELP	05/26/2010	$59.85
	PRESTON INDUSTRIES	05/27/2010	$2,026.95
	USAIRWAYS 0372390240052	05/28/2010	$613.85
	ADA-MEMBERSHIP	05/29/2010	$251.00
	USAIRWAYS 0372390240153	05/28/2010	$150.00
			$6,578.44
MARGIE SIPPLE	WAL-MART #1144	05/11/2010	$33.47
	HANCOCK FABRICS 1580	05/14/2010	$120.76
	ROCK HILL TELEPHONE CO.	05/14/2010	$44.15
	WAL-MART #4593	05/18/2010	$12.64
	TARGET 00013714	05/19/2010	$28.44
	HANCOCK FABRICS 1580	05/20/2010	$15.35
	HARRIS TEETER	05/26/2010	$9.91
	HARRIS TEETER	05/27/2010	$25.19
			$289.91
MARGUERITE PORTER	LOWES #00469	05/03/2010	$48.09
	PLANT N POTS	05/03/2010	$27.54
	DIAMOND SPRINGS WATER	05/04/2010	$17.97
	SURVEYMONKEY.COM/HELP	05/05/2010	$19.95
	LOWES #00469	05/06/2010	$48.51
	WALMART.COM	05/06/2010	$245.00
	OFFICEMAX CT IN#573098	05/07/2010	$29.85
	OFFICEMAX CT IN#570921	05/07/2010	$506.40
	SPIRIT TELECOM	05/11/2010	$1.63
	THE EASLEY PROGRESS	05/11/2010	$28.00
	NATIONAL PEN	05/12/2010	$223.53
	PSA PUBLISHING/BULLETIN	05/13/2010	$42.00
	FARM EQUIPMENT AND SUPPLI	05/13/2010	$18.73
	PSA PUBLISHING/BULLETIN	05/18/2010	$36.00
	WAL-MART #3222	05/18/2010	$267.50
	LOWES #00469	05/20/2010	$85.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARGUERITE PORTER	LOWES #01983	05/20/2010	$44.55
	CHRISTMASLI	05/20/2010	$55.79
	BARNES & NOBLE #2558	05/20/2010	$46.38
	SHARP BUSINESS SYS-SC	05/21/2010	$179.44
	WM SUPERCENTER	05/21/2010	$22.30
	TOYS R US #8822	05/20/2010	$45.51
	USPS POSTAL ST66100207	05/24/2010	$149.00
	ATT BILL PAYMENT	05/26/2010	$166.52
			$2,356.04
MARIA MERCEDES ROSSI	WAL-MART #3222	04/30/2010	$26.11
	WM SUPERCENTER	05/18/2010	$69.23
	LOWES #03071	05/20/2010	$69.39
	EDITAVENUE.COM	05/21/2010	$252.70
	EDITAVENUE.COM	05/26/2010	$183.21
			$600.64
MARILYN PETERS	OFFICEMAX CT IN#445924	04/30/2010	$289.95
	USPS 45914004829805314	04/30/2010	$7.25
	PALMETTO PARCELS PLUS	05/03/2010	$29.38
	OFFICEMAX CT IN#507705	05/04/2010	$639.33
	Gempler 1015412438	05/05/2010	$135.97
	PSA PUBLISHING/BULLETIN	05/07/2010	$37.50
	OFFICEMAX CT IN#682230	05/14/2010	$302.02
	BEST BUY MHT 00011205	05/17/2010	$868.52
	KONICA MINOLTA BUSINESS	05/19/2010	$205.32
	OFFICEMAX CT IN#886082	05/26/2010	$278.88
	USPS 45914004829805314	05/26/2010	$18.30
	CORBETTS BUILDING SUPPLY	05/29/2010	$47.08
			$2,859.50
MARJORIE PUTNAM	ALLEN CREATIONS CORP	05/04/2010	$2,453.95
	AMMONS PORTRAIT STUDIO	05/10/2010	$1,270.94
	PAKMAIL	05/19/2010	$109.18
			$3,834.07
MARK C. THIES	CLEMSON UNIVERSITY	04/29/2010	$30.00
	CLEMSON UNIVERSITY	04/30/2010	$30.00
	PAYPAL DE ENG ASSO	05/10/2010	$50.00
			$110.00
MARK J SPEDE	MOUNTAIN MUSIC	05/04/2010	$754.30
	EAST PARK PRINTING	05/04/2010	$662.33
	THE UPS STORE #3128	05/08/2010	$13.07
	STUDENT BKSTOR CLEMSON	05/08/2010	$20.33
	IMAGISTICS	05/08/2010	$235.44
	CLEMSON APPLE STORE	05/13/2010	$124.12
	ENTERPRISE RENT-A-CAR	05/18/2010	$253.68
	ENTERPRISE RENT-A-CAR	05/18/2010	$253.68
	APL ITUNES	05/18/2010	$13.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	ECLIPSE MUSIC, INC.	05/19/2010	$4.06
	INTERNATIONAL TRANSACTION	05/21/2010	$0.40
	KAGI	05/19/2010	$49.95
	APL ITUNES	05/22/2010	$4.56
	PAYPAL SCOTTMCALLI	05/21/2010	$1,000.00
	SWEETWATER SOUND 01 OF 01	05/25/2010	$349.97
	DISC MAKERS	05/27/2010	$97.00
			$3,836.78
MARSHALL P WATT JR	DICKS SPORTING GOODS#780	05/03/2010	$68.89
	PSA PUBLISHING/BULLETIN	05/04/2010	$36.00
	ATT BILL PAYMENT	05/04/2010	$148.25
	NATURE-WATCH	05/05/2010	$419.05
	AMAZON MKTPLACE PMTS	05/05/2010	$73.93
	Gempler 1015407865	05/05/2010	$14.15
	Gempler 1015404015	05/05/2010	$119.95
	Amazon.com	05/05/2010	$249.50
	THE EQUINE GROUP	05/06/2010	$249.55
	WWW KODIAKOUTBACK COM	05/04/2010	$518.50
	NATIONAL 4H COUNCIL SUPPL	05/06/2010	$86.35
	NASCO INTERNATIONAL	05/06/2010	$39.44
	NASCO INTERNATIONAL	05/06/2010	$740.09
	Amazon.com	05/07/2010	$100.78
	NATIONAL 4H COUNCIL SUPPL	05/06/2010	$328.50
	USPS 45020006229807393	05/12/2010	$572.70
	Gempler 1015474659	05/14/2010	$54.68
	CHECKER LUBE #3	05/20/2010	$31.08
	ATT BILL PAYMENT	05/24/2010	$144.35
	BRADY SCREEN PRINTIN	05/25/2010	$381.60
	NATIONAL 4H COUNCIL SUPPL	05/26/2010	$34.75
	Amazon.com	05/28/2010	$49.99
			$4,462.08
MARTHA M BEASLEY	USAIRWAYS 0378605303856	05/24/2010	$651.60
	AGENT FEE 0068605303857	05/24/2010	$43.00
	AGENT FEE 0378605303856	05/24/2010	$43.00
			$737.60
MARTIN C. CLARK	APL APPLE ONLINE STORE	05/01/2010	$887.03
	AMAZON MKTPLACE PMTS	05/04/2010	$48.17
	STAPLES 00111807	05/05/2010	$60.55
	Amazon.com	05/10/2010	$36.03
	APL APPLE ONLINE STORE	05/20/2010	$533.93
	APL APPLE ONLINE STORE	05/21/2010	$30.74
	APL APPLE ONLINE STORE	05/21/2010	$105.93
	APL APPLE ONLINE STORE	05/23/2010	$41.34
			$1,743.72
MARTIN F. BRABHAM	EAST PARK PRINTING	05/03/2010	$7.66
	ATTAWAY INC	05/14/2010	$19.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN F. BRABHAM	FREDS FLAGS	05/13/2010	$45.00
	IMAGISTICSINV 414181118	05/08/2010	$109.92
	FORMS AND SUPPLY - AOPD	05/20/2010	$37.01
	ATTAWAY INC	05/21/2010	$9.88
	OFFICE DEPOT #1081	05/26/2010	$74.89
	INK TECHNOLOGIES LLC	05/27/2010	$163.00
	WALMART.COM	05/29/2010	$58.65
			$525.78
MARTINE LABERGE	ENZO LIFE SCIENCES	04/30/2010	$305.00
	FISHER SCI ATL	05/01/2010	$99.35
	CLEMSON-UNIV-BOOKS #4900	05/03/2010	$21.38
	SEARS.COM 9300	05/03/2010	$625.94
	AAPM	05/04/2010	$114.00
	CAD/ART SERVICES INC	05/04/2010	$121.00
	OFFICE MAX	05/03/2010	$91.14
	MCM ELECTRONICS I01 OF 01	05/05/2010	$139.42
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	ISACB	05/05/2010	$600.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	OFFICEFURNITURE.COM	05/05/2010	$990.00
	SONYSTYLE DIRECT	05/07/2010	$2,060.24
	LENOVO	05/06/2010	$38.69
	FISHER SCI ATL	05/08/2010	$114.92
	APL APPLE ONLINE STORE	05/09/2010	$30.74
	SIGMA ALDRICH US	05/10/2010	$357.90
	ELECTRON MICROSCOPY SCIEN	05/10/2010	$280.25
	WWW.NEWEGG.COM	05/10/2010	$45.99
	AVANTI POLAR LIPIDS	05/11/2010	$431.70
	VWR INTERNATIONAL INC	05/11/2010	$150.48
	MATTEK CORPORATION	05/10/2010	$56.00
	SEARS.COM 9300	05/10/2010	$773.99
	SYX TIGERDIRECT.COM	05/11/2010	$1,906.77
	VWR INTERNATIONAL INC	05/11/2010	$80.87
	BESTBUYCOM 88994009	05/12/2010	$155.14
	STAPLES DIRECT00209908	05/11/2010	$438.67
	AMAZON MKTPLACE PMTS	05/14/2010	$458.99
	SYX TIGERDIRECTINC	05/13/2010	$1,316.56
	APL APPLE ONLINE STORE	05/17/2010	$878.74
	THE PRINT HOUSE, LLC	05/14/2010	$349.80
	OVERNIGHTPRINTS	05/15/2010	$4.86
	WWW.NEWEGG.COM	05/14/2010	$1,263.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	INTERNATIONAL TRANSACTION	05/18/2010	$6.10
	HOME SCIENCE TOOLS	05/17/2010	$436.85
	SICOT CONGRESS	05/16/2010	$609.56
	FISHERSCI VCSR05350012	05/17/2010	$1,397.83
	Amazon.com	05/18/2010	$117.39
	WALMART.COM	05/19/2010	$371.29
	SENECA DATA, NEXLINK	05/19/2010	$617.02
	DMI DELL BUS ONLINE	05/20/2010	$422.49
	VWR INTERNATIONAL INC	05/19/2010	$310.80
	EBI EBAGS.COM	05/20/2010	$169.94
	ENCO MANUFACTURING CO.	05/19/2010	$1,416.60
	VEECO INSTRUMENTS INC	05/25/2010	$467.50
	APL APPLE ONLINE STORE	05/28/2010	$41.34
	GRIZZLY INDUSTRIAL INC	05/28/2010	$299.67
	BOKERS INC	05/28/2010	$459.54
	SPECIALTY GRAPHICS	05/28/2010	$2,082.20
			$23,808.36
MARTY KERN	WM SUPERCENTER	05/13/2010	$94.04
	THE HOME DEPOT 1105	05/12/2010	$7.28
	PARTY CITY #294	05/13/2010	$36.93
	IAAM INC	05/17/2010	$405.00
	XEROX CORP. XCS/RBO	05/19/2010	$55.62
	NACA-WEB	05/24/2010	$816.00
	IEBA	05/27/2010	$125.00
	KYOCERA MITA AMERICA INC	05/28/2010	$148.88
	FEDEX 860077574780	05/30/2010	$14.88
	FEDEX 860077574883	05/30/2010	$15.04
	FEDEX 860077574806	05/30/2010	$14.88
	KYOCERA MITA AMERICA INC	05/28/2010	$151.82
	FEDEX 860077574791	05/30/2010	$21.45
			$1,906.82
MARVIN G CARMICHAEL	NETPAY USER GROUP	05/06/2010	$4.75
	MANPOWER	05/06/2010	$630.43
	MANPOWER	05/13/2010	$823.74
	SYX GLOBALCOMPSUPPLIES	05/19/2010	$221.93
	MANPOWER	05/20/2010	$821.14
	STANDARD REGISTER CO.	05/25/2010	$48.15
	STANDARD REGISTER CO.	05/25/2010	$50.00
	STANDARD REGISTER CO.	05/25/2010	$25.00
	STANDARD REGISTER CO.	05/25/2010	$16.05
	PAYPAL INK4 INC	05/26/2010	$269.91
	MANPOWER	05/27/2010	$750.37
			$3,661.47
MARY ANN MOBLEY	CENTURYLINK - IVR CRB	04/30/2010	$145.89
	SPIRIT TELECOM	04/30/2010	$28.32
	REID'S #1341	05/03/2010	$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	IMAGISTICS	05/08/2010	$171.92
	USPS 45782001329816386	05/17/2010	$220.01
	REID'S #1341	05/25/2010	$17.38
	SPIRIT TELECOM	05/25/2010	$29.53
	CENTURYLINK - IVR CRB	05/25/2010	$146.88
	REID'S #1341	05/26/2010	$5.85
	DTN	05/27/2010	$372.20
			$1,155.85
MARY ANNE RAYMOND	AMERICAN MARKETING ASSOC	04/30/2010	$195.00
	THE UPS STORE #3497	05/13/2010	$201.23
	WAL-MART #3222	05/13/2010	$193.37
	WM SUPERCENTER	05/13/2010	$249.18
	THE UPS STORE #3497	05/27/2010	$47.72
	KYOCERA MITA AMERICA INC	05/27/2010	$407.02
	USPS 45168006329807708	05/28/2010	$492.80
			$1,786.32
MARY SAUNDERS	BLUE RIDGE SECURITY SY	05/04/2010	$24.00
	SPIRIT TELECOM	05/11/2010	$6.10
	WM SUPERCENTER	05/21/2010	$10.64
			$40.74
MATTHEW FISCHER	GRIFF'S FARM AND H	05/03/2010	$30.49
	SSC ANDERSON SERV	05/05/2010	$2,164.00
	SSC ANDERSON SERV	05/05/2010	$650.00
	SSC ANDERSON SERV	05/13/2010	$500.00
	SSC ANDERSON SERV	05/14/2010	$300.00
	SSC ANDERSON SERV	05/20/2010	$671.90
	GREENSOUTH EQUIPMENT INC	05/24/2010	$500.39
	GREENSOUTH EQUIPMENT INC	05/24/2010	$99.45
	SSC ANDERSON SERV	05/25/2010	$500.00
			$5,416.23
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	04/30/2010	$23.52
	LOWES #03071	05/04/2010	$182.42
	LOWES #03071	05/04/2010	$23.94
	TRI-COUNTY ACE BLDRS S	05/05/2010	$10.36
	TRI-COUNTY ACE BLDRS S	05/06/2010	$2.13
	SHEALY ELECT 803-227-0599	05/06/2010	$225.77
	LOWES #03071	05/06/2010	$104.77
	TRI-COUNTY ACE BLDRS S	05/07/2010	$1,493.47
	SHERWIN WILLIAMS #2230	05/10/2010	$36.67
	LOWES #03071	05/17/2010	$245.45
	WAL-MART #3222	05/18/2010	$26.62
	LOWES #03071	05/18/2010	$48.73
	LOWES #03071	05/18/2010	$89.03
	LOWES #03071	05/19/2010	$130.54
	TOTAL COMMUNICATION SYS	05/19/2010	$21.15
	TRI-COUNTY ACE BLDRS S	05/26/2010	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	05/28/2010	$11.75
			$2,689.10
MATTHEW TURNBULL	NEW ENGLAND BIOLABS, INC	05/06/2010	$262.00
	APPLIED BIOSYSTEMS QPS	05/08/2010	$692.50
	GENESEE SCIENTIFIC	05/11/2010	$124.30
	FISHER SCI ATL	05/11/2010	$144.66
	INTEGRATED DNA TECHNLGS	05/13/2010	$118.24
	GENESEE SCIENTIFIC	05/19/2010	$56.97
	INVITROGEN 19434734	05/28/2010	$268.04
			$1,666.71
MELANIE M COOPER	Amazon.com	05/04/2010	$169.89
	UNT COMMERCE MANAGER	05/04/2010	$125.00
	UNT COMMERCE MANAGER	05/04/2010	$125.00
	CASHE	05/10/2010	$90.00
	ASEE INTERNET SALES #1	05/10/2010	$69.00
	USAIRWAYS 0372388198931	05/10/2010	$583.80
	USAIRWAYS 0372388198930	05/10/2010	$583.80
	Amazon.com	05/11/2010	$60.01
	NACADA	05/11/2010	$350.00
	Amazon.com	05/12/2010	$13.68
	Amazon.com	05/13/2010	$224.00
	LOWES #03071	05/16/2010	$28.46
	DROPBOX	05/15/2010	$99.00
	Amazon.com	05/14/2010	$26.87
	GLOBAL EXPERIENCE SPEC	05/15/2010	$534.18
	BESTBUYCOM 88994009	05/17/2010	$949.01
	AMAZON MKTPLACE PMTS	05/17/2010	$41.80
	UNT COMMERCE MANAGER	05/26/2010	$250.00
	UNT COMMERCE MANAGER	05/26/2010	$250.00
	BAUDVILLE, INC	05/27/2010	$341.05
	ASEE INTERNET SALES #1	05/28/2010	$1,564.00
			$6,478.55
MELODY C LAND	DELTA AIR 0062326724166	05/04/2010	$419.30
	USAIRWAYS 0372387644556	05/05/2010	$1,490.10
			$1,909.40
MELODY C WILLEY	PCI WEBSTER VETERINARY	04/30/2010	$197.70
	HARLAN LABORATORIES INC	05/03/2010	$228.45
	HARLAN LABORATORIES INC	05/03/2010	$278.25
	PCI WEBSTER VETERINARY	05/03/2010	$326.77
	VWR INTERNATIONAL INC	05/04/2010	$34.18
	VWR INTERNATIONAL INC	05/04/2010	$412.06
	VWR INTERNATIONAL INC	05/04/2010	$97.67
	XEROX CORP. XCS/RBO	05/06/2010	$143.41
	WM SUPERCENTER	05/06/2010	$37.43
	AMERICAN ASSOC OF EQ	05/05/2010	$295.00
	TACONIC FARMS INC01 OF 01	05/06/2010	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	TRI-COUNTY ACE BLDRS S	05/07/2010	$41.72
	HARLAN LABORATORIES INC	05/10/2010	$278.25
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$885.60
	AMERICAN ASSOC. OF BOVINE	05/10/2010	$125.00
	PAYPAL AMERICANASS	05/13/2010	$375.00
	PCI WEBSTER VETERINARY	05/12/2010	$73.92
	TACONIC FARMS INC01 OF 01	05/12/2010	$354.50
	PCI WEBSTER VETERINARY	05/14/2010	$724.00
	HARLAN LABORATORIES INC	05/17/2010	$771.95
	HARLAN LABORATORIES INC	05/17/2010	$278.25
	HARLAN LABORATORIES INC	05/17/2010	$151.05
	JACKSONLAB-ANIMALRESOURCE	05/18/2010	$3,175.00
	WAL-MART #3222	05/18/2010	$101.95
	PCI WEBSTER VETERINARY	05/21/2010	$807.00
	BUTLER ANIMAL HEALTH	05/21/2010	$451.79
	HARLAN LABORATORIES INC	05/25/2010	$278.25
	NATIONAL WELDERS #25	05/26/2010	$170.99
	LOWES #01635	05/27/2010	$84.77
	PCI WEBSTER VETERINARY	05/27/2010	$219.60
			$11,659.51
MEREDITH T. MORRIS	FISHER SCI ATL	05/22/2010	$74.80
	VWR INTERNATIONAL INC	05/25/2010	$94.55
	FISHER SCI ATL	05/25/2010	$170.37
			$339.72
MERLE SHEPARD	BAKER CREEK HEIRLOOM SEED	05/06/2010	$5.50
	SEEDSOFCHANGE 00099986	05/17/2010	$17.91
	SEEDSOFCHANGE 00099986	05/17/2010	$14.76
	BENZON RESEARCH INC	05/19/2010	$116.00
	BEST BUY MHT 00011205	05/19/2010	$80.61
	PIGGLY WIGGLY 008	05/19/2010	$153.02
	OFFICE MAX	05/24/2010	$150.46
	OFFICE MAX	05/24/2010	$176.26
	VWR INTERNATIONAL INC	05/25/2010	$268.95
	SOUTHLAND PRODUCTS INC	05/27/2010	$273.67
			$1,257.14
MICHAEL A ATKINS	FEDEX 793487148934	04/30/2010	$13.21
	FEDEX 798608991759	05/01/2010	$28.41
	FEDEX 798616947761	05/05/2010	$63.18
	FEDEX 798612009863	05/05/2010	$31.57
	FEDEX 793533594547	05/16/2010	$10.44
	FEDEX 798655554910	05/19/2010	$33.64
	FEDEX 798692365207	05/28/2010	$357.81
			$538.26
MICHAEL CHILDRESS	FISHER SCI ATL	04/30/2010	$234.48
	LOWES #01521	05/04/2010	$88.64
	MIKES MARINE REPAIR INC	05/04/2010	$30.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	FISHER SCI ATL	05/05/2010	$35.32
	LOWES #00661	05/05/2010	$63.82
	FISHER SCI ATL	05/05/2010	$81.30
	BEAUFORT MARINE SUPPLY	05/04/2010	$39.56
	LOWES #01521	05/06/2010	$237.75
	MIKES MARINE REPAIR INC	05/06/2010	$558.42
	STAPLES 00108696	05/06/2010	$129.41
	BEAUFORT MARINE SUPPLY	05/06/2010	$1,404.38
	FISHER SCI ATL	05/15/2010	$59.28
			$2,962.86
MICHAEL D MESSMAN	SILICON DESIGN INC	04/30/2010	$1,203.00
	INTERFACE	05/08/2010	$1,427.99
	D S P SYSTEMS	05/14/2010	$1,000.00
			$3,630.99
MICHAEL D WEYMAN	OSU AG CONFERENCES	05/05/2010	$225.00
	CAROLINA AUTO SERVICE & T	05/07/2010	$102.14
	USPS 45252095519800861	05/11/2010	$23.76
	USPS 45252006429807880	05/17/2010	$110.00
	SMARTPHONEEXPERTSCOM	05/27/2010	$85.90
			$546.80
MICHAEL E MOORE	W W GRAINGER 916	04/29/2010	$617.28
	TRI-COUNTY ACE BLDRS S	05/01/2010	$22.49
	TRI-COUNTY ACE BLDRS S	05/01/2010	$160.35
	TRI-COUNTY ACE BLDRS S	05/01/2010	$24.14
	ADVANCE AUTO PARTS #5360	05/06/2010	$114.34
	TRI-COUNTY ACE BLDRS S	05/08/2010	$29.40
	AAPER ALCOHOL	05/10/2010	$987.95
	DMI DELL HIGHER EDUC	05/12/2010	$1,633.44
	TRI-COUNTY ACE BLDRS S	05/15/2010	$16.04
	TRI-COUNTY ACE BLDRS S	05/26/2010	$53.99
	ANDERSON AUTO PARTS #16	05/28/2010	$10.50
	LOWES #03071	05/28/2010	$19.29
	TRI-COUNTY ACE BLDRS S	05/29/2010	$4.27
	TRI-COUNTY ACE BLDRS S	05/28/2010	$92.00
	TRI-COUNTY ACE BLDRS S	05/29/2010	$14.95
			$3,800.43
MICHAEL G. BISHOP	AUTOZONE #3926	05/13/2010	$4.27
	4WHEELIN	05/17/2010	$30.00
	OFFICE MAX	05/18/2010	$66.20
			$100.47
MICHAEL J DREWS	ERGO DEPOT, LLC	04/30/2010	$1,524.72
	FEDEX 864032511856	05/02/2010	$27.23
	LILLY LIBRARY	05/03/2010	$5.00
	ATT BILL PAYMENT	05/03/2010	$115.26
	LANDAUER INC	05/04/2010	$688.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	SECURITY NET	05/05/2010	$106.39
	UPS 000036FW35	05/09/2010	$44.95
	FKXCOM PAYP	05/10/2010	$150.00
	ORKIN, INC #0396	05/10/2010	$56.82
	CAROLINA WASTE SERVICES	05/11/2010	$63.53
	Amazon.com	05/11/2010	$26.74
	NATIONAL WELDERS #15	05/10/2010	$86.11
	UPS 000036FW35	05/16/2010	$14.08
	DROPBOX	05/18/2010	$9.99
	DIAMOND SPRINGS WATER	05/17/2010	$3.44
	OFFICE MAX	05/18/2010	$111.79
	USPS.COM CLICK66100611	05/20/2010	$6.82
	Amazon.com	05/21/2010	$49.99
	ATT BILL PAYMENT	05/20/2010	$356.72
	SHERWIN WILLIAMS #2391	05/20/2010	$32.62
	NATIONAL WELDERS #15	05/19/2010	$17.64
	MARATHON INDUSTRIES	05/24/2010	$20.61
	AMAZON MKTPLACE PMTS	05/26/2010	$49.67
			$3,568.82
MICHAEL J PADILLA	ETYMOTIC RESEARCH	05/01/2010	$80.00
	ADVANCED LAMPS	04/30/2010	$538.29
	JOU Academic Superstore	05/04/2010	$227.38
	AMAZON MKTPLACE PMTS	05/05/2010	$1,199.99
	APEXLAMPS	05/04/2010	$157.44
	SYX TIGERDIRECT.COM	05/06/2010	$16.98
	HEADSETS.COM INC	05/05/2010	$52.90
	OFFICE DEPOT #1214	05/05/2010	$256.79
	Amazon.com	05/10/2010	$29.88
	PAYPAL IC BOSS COM	05/12/2010	$139.00
	LIVE TEXT, INC	05/11/2010	$450.00
	CAROLINA BIOLOGICAL SUPPL	05/12/2010	$149.13
	LAKESHORE LEARNING MATER	05/14/2010	$31.70
	SCHOOL PLACE LLC	05/15/2010	$540.11
	DELTA AIR 0062327585084	05/19/2010	$232.40
	USAIRWAYS 0377891731318	05/20/2010	$239.90
	RIMAGE	05/24/2010	$809.92
	FEDEX 865428134997	05/25/2010	$15.24
	MCPC	05/27/2010	$358.45
	Amazon.com	05/29/2010	$287.86
	ISTE NECC REGISTRATION	05/28/2010	$289.00
	ISTE NECC REGISTRATION	05/28/2010	$289.00
	ISTE NECC REGISTRATION	05/28/2010	$289.00
	USAIRWAYS 0377893810742	05/28/2010	$440.90
	USAIRWAYS 0377893810741	05/28/2010	$440.90
	USAIRWAYS 0377893820465	05/28/2010	$440.90
	AMAZON MKTPLACE PMTS	05/29/2010	$85.48
	AMAZON MKTPLACE PMTS	05/29/2010	$1.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,089.63
MICHAEL JOE BATSON	TRI-COUNTY ACE BLDRS S	05/28/2010	$199.96
			$199.96
MICHAEL JONES	SSC FLORENCE SERV	05/05/2010	$1,024.00
	SPARROW AND KENNEDY TR	05/07/2010	$205.00
	NATIONAL WELDERS #07	05/13/2010	$96.17
	BLACK'S TIRE SVC INC #23	05/19/2010	$108.12
	LOWES #01120	05/21/2010	$398.56
	AGRI SOUTH INC	05/26/2010	$87.62
	BLACK S TIRE SERVICE	05/26/2010	$212.24
			$2,131.71
MICHAEL PURSLEY	5 R PROCESSORS ONL	05/12/2010	$39.01
	HARD CORE MAC	05/13/2010	$58.33
			$97.34
MICHAEL SEHORN	CLEMSON APPLE STORE	05/06/2010	$80.19
			$80.19
MICHAEL SIMMONS	DMI DELL HIGHER EDUC	05/01/2010	$424.74
	DMI DELL HIGHER EDUC	05/01/2010	$5,083.53
	FEDEX 812695158559	05/06/2010	$10.49
	KONICA MINOLTA BUSINESS	05/12/2010	$279.29
	DMI DELL HIGHER EDUC	05/15/2010	$2,201.28
	CISION US INC QPS	05/20/2010	$3,180.00
			$11,179.33
MICHAEL V EDWARDS	GOVCNCTN	04/29/2010	$37.34
	SCHOOL OUTFITTERS	04/30/2010	$331.15
	Amazon.com	05/03/2010	$59.31
	SENSOURCE INC.	05/05/2010	$392.57
	AMAZON MKTPLACE PMTS	05/05/2010	$803.21
	AMAZON MKTPLACE PMTS	05/06/2010	$29.99
	THE HOME DEPOT #1109	05/11/2010	$35.78
	METROLINE INCS	05/19/2010	$327.98
	DMI DELL SM BUS	05/29/2010	$53.48
			$2,070.81
MICHAEL W MARSHALL	DRI CYBERLINK CORP	04/29/2010	$6.50
	DRI CYBERLINK CORP	04/29/2010	$94.95
	FOXX EQUIPMENT COMPANY	05/03/2010	$412.61
	BEST BUY 00008268	05/05/2010	$36.71
	BELLSPRAY INC DBA R&D	05/05/2010	$276.98
	BELLSPRAY INC DBA R&D	05/07/2010	$478.51
	THE HOME DEPOT 1117	05/12/2010	$44.20
	USPS 45012106535305333	05/13/2010	$44.00
	BELLSPRAY INC DBA R&D	05/12/2010	$271.35
	LOWES #00639	05/14/2010	$743.12
	LOWES #00639	05/16/2010	$37.43
	DELL SALES & SERVICE	05/20/2010	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	GUESS FARM EQUIPMENT	05/20/2010	$225.00
	DELL SALES & SERVICE	05/21/2010	$234.30
	BELLSPRAY INC DBA R&D	05/20/2010	$394.87
	THE HOME DEPOT 1117	05/24/2010	$68.99
	BELLSPRAY INC DBA R&D	05/26/2010	$25.50
	BELLSPRAY INC DBA R&D	05/26/2010	$138.69
	HUMMERT INTERNATIONAL	05/28/2010	$782.70
	HUMMERT INTERNATIONAL	05/28/2010	$89.30
			$4,417.47
MICHELLE CHARLES	OFFICEMAX CT IN#446531	04/30/2010	$145.73
	WCW-WELLESLEY COLLE	04/29/2010	$2,349.31
	EFFECTIVE DIGITAL PRESENT	05/04/2010	$950.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	OFFICEMAX CT IN#429701	05/05/2010	$189.49
	DILLARDS TROPHY SHOPPE	05/05/2010	$67.63
	FORMS AND SUPPLY - AOPD	05/05/2010	$15.34
	FORMS AND SUPPLY - AOPD	05/05/2010	$53.27
	FEDEX 798624604173	05/07/2010	$18.48
	FEDEX 793502672888	05/07/2010	$18.48
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	USPS 45362502729803095	05/11/2010	$21.80
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	FEDEX 793520284526	05/12/2010	$45.00
	FEDEX 793520284710	05/12/2010	$191.20
	FEDEX 793520284478	05/12/2010	$48.17
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	FEDEX 793520284798	05/12/2010	$133.99
	FEDEX 793520284880	05/12/2010	$48.17
	FEDEX 793520284835	05/12/2010	$99.03
	ATT BILL PAYMENT	05/12/2010	$284.46
	FEDEX 793520284673	05/12/2010	$83.14
	FEDEX 793520284950	05/12/2010	$181.63
	FORMS AND SUPPLY - AOPD	05/12/2010	$296.44
	SPSSI	05/13/2010	$140.00
	FEDEX 793537241790	05/16/2010	$22.20
	FEDEX 872358796099	05/14/2010	$18.39
	FEDEX 872026122204	05/14/2010	$10.88
	OFFICEMAX CT IN#693058	05/14/2010	$348.95
	FORMS AND SUPPLY - AOPD	05/13/2010	$245.87
	USAIRWAYS 0378604964343	05/13/2010	$413.30
	USPS POSTAL ST66100207	05/17/2010	$45.00
	FEDEX 793537682335	05/18/2010	$59.43
	CALENDARS	05/20/2010	$21.99
	INK 4 INC.	05/19/2010	$134.82
	FEDEX 872361157779	05/21/2010	$41.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	USAIRWAYS 0377755395395	05/24/2010	$351.80
	CALENDARS	05/25/2010	$26.69
	FEDEX 872026122259	05/25/2010	$13.55
	OFFICEMAX CT IN#870370	05/25/2010	$91.85
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SPIRIT TELECOM	05/26/2010	$9.16
	FORMS AND SUPPLY - AOPD	05/25/2010	$349.86
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	FEDEX 793560184630	05/27/2010	$8.55
	FORMS AND SUPPLY - AOPD	05/26/2010	$106.30
	FORMS AND SUPPLY - AOPD	05/26/2010	$832.74
	FEDEX 793577106837	05/30/2010	$16.95
			$8,646.73
MICHELLE MARCHESSE	TARIFOLD, INC.	04/30/2010	$143.85
	SHI CORP	05/07/2010	$400.32
	VZWRLSS-IVR VE	05/27/2010	$68.24
			$612.41
MICHELLE PIEKUTOWSKI	WAL-MART #1123	05/05/2010	$6.83
	CUPA HR	05/11/2010	$300.00
	XEROX CORP. XCS/RBO	05/18/2010	$41.86
	OFFICEMAX CT IN#734380	05/19/2010	$110.25
	KYOCERA MITA AMERICA INC	05/21/2010	$332.09
	PAYPAL INK4 INC	05/21/2010	$11.77
	KYOCERA MITA AMERICA INC	05/21/2010	$351.74
	USPS 45168006329807708	05/25/2010	$27.75
			$1,182.29
MIGUEL F LARSEN	WRI WOLFRAMRESEARCHINC	04/30/2010	$246.37
	APL ITUNES	05/03/2010	$0.99
	WWW.MLUNSOLD.COM	05/04/2010	$39.95
	THE NY UNIV BOOK CTR	05/05/2010	$150.25
	KAGI	05/05/2010	$10.00
	APL ITUNES	05/07/2010	$12.97
	INTERNATIONAL TRANSACTION	05/07/2010	$0.08
	GOOGLE Hog Bay Softwa	05/08/2010	$24.99
	APL ITUNES	05/12/2010	$4.99
	FSPRG.COM877-327-89	05/15/2010	$29.95
	VZWRLSS APOCC VISE	05/15/2010	$60.07
	STAPLES 00118976	05/14/2010	$113.39
	BEST BUY 00005207	05/14/2010	$190.79
	APL ITUNES	05/21/2010	$2.99
	APL ITUNES	05/24/2010	$9.98
	BEST BUY 00005207	05/30/2010	$283.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	DRI WONDERSHARE DVD	05/28/2010	$29.00
			$1,210.18
MIKE HENSON	VWR INTERNATIONAL INC	04/30/2010	$69.77
	VWR INTERNATIONAL INC	04/30/2010	$64.85
	BARNES&NOBLE BOOKQUEST	05/05/2010	$94.00
	BARNES&NOBLE COM	05/05/2010	$57.95
	BIO RAD Promotion Code	05/08/2010	$49.43
	BIO RAD Promotion Code	05/08/2010	$251.57
	BARNES&NOBLE COM	05/11/2010	$170.00
	TARGET 00019372	05/13/2010	$30.93
	TARGET 00019372	05/20/2010	$39.98
	BARNES&NOBLE BOOKQUEST	05/20/2010	$68.65
	VWR INTERNATIONAL INC	05/29/2010	$39.94
	VWR INTERNATIONAL INC	05/29/2010	$159.90
	VWR INTERNATIONAL INC	05/29/2010	$772.26
	BIO RAD VIHENSON05/27/	05/28/2010	$229.32
	FISHER SCI ATL	05/28/2010	$726.55
	BIO RAD VIHENSON05/27/	05/28/2010	$229.99
	CLEMSON-UNIV-BOOKS #4900	05/28/2010	$40.37
			$3,095.46
MILDRED DAVENPORT	Amazon.com	05/04/2010	$27.08
	NACAA	05/17/2010	$115.00
	WM SUPERCENTER	05/24/2010	$138.03
			$280.11
MILDRED T. HOWARD	EDUCATIONAL WONDERLAND IN	05/04/2010	$39.00
	NCS PEARSON	05/06/2010	$227.79
	OVERSTOCK.COM	05/06/2010	$1,802.85
	DRI PLASQ.COM	05/07/2010	$227.66
	UPS 0000W004R2	05/09/2010	$22.12
	Amazon.com	05/19/2010	$42.28
	Amazon.com	05/19/2010	$51.27
	Amazon.com	05/21/2010	$88.60
	Amazon.com	05/20/2010	$42.28
	Amazon.com	05/22/2010	$69.53
	Amazon.com	05/25/2010	$177.20
	Amazon.com	05/28/2010	$886.00
			$3,676.58
MIRIAM VIRGINIA BOWEN	PSA PUBLISHING/BULLETIN	05/04/2010	$75.00
	ATT BILL PAYMENT	05/11/2010	$69.32
	THE HOME DEPOT #1129	05/10/2010	$27.50
	PSA PUBLISHING/BULLETIN	05/14/2010	$35.50
	PSA PUBLISHING/BULLETIN	05/18/2010	$36.00
	PSA PUBLISHING/BULLETIN	05/20/2010	$86.00
	LOWES #02548	05/21/2010	$374.68
	SPARTAN CUSTOM LLC	05/21/2010	$45.10
	DICKS SPORTING GOODS	05/23/2010	$37.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM VIRGINIA BOWEN	ACADEMY SPORTS #215	05/21/2010	$63.59
	PSA PUBLISHING/BULLETIN	05/27/2010	$20.00
			$869.78
MORRIS WARNER	DOLLAR-GENERAL #2038	05/03/2010	$5.30
			$5.30
MURRAY S DAW	DELTA AIR 0067890945358	05/17/2010	$1,398.20
	AMERICAN PHYSICAL SOCIETY	05/21/2010	$140.00
	AMAZON MKTPLACE PMTS	05/27/2010	$67.09
			$1,605.29
MYLENE SMITH	WM SUPERCENTER	05/01/2010	$50.81
	DEPOT AMERICA QPS	04/30/2010	$95.58
	CRUCIAL.COM-LEXARMEDIA	05/04/2010	$118.66
	IBMPRTS P5P8518	05/04/2010	$37.99
	DEPOT AMERICA QPS	05/07/2010	$171.03
	DEPOT AMERICA QPS	05/06/2010	$283.06
	CLEMSON APPLE STORE	05/11/2010	$56.65
	CLEMSON APPLE STORE	05/12/2010	$816.35
	CLEMSON APPLE STORE	05/12/2010	$816.35
	PROMETRIC EXAM FEE	05/14/2010	$50.00
	DEPOT AMERICA QPS	05/14/2010	$93.12
	LCDSUPER.COM 1	05/14/2010	$276.00
	UPS 1Z80W0V11393064872	05/14/2010	$39.05
	CLEMSON APPLE STORE	05/17/2010	$74.89
	PROMETRIC EXAM FEE	05/18/2010	$50.00
	BLUE RAVEN TECHNOLOGY	05/20/2010	$306.44
	IBMPRTS P5J6099	05/18/2010	$114.27
	PROMETRIC EXAM FEE	05/19/2010	$150.00
	PROMETRIC EXAM FEE	05/19/2010	$150.00
	DEPOT AMERICA QPS	05/25/2010	$114.73
	UPS 1Z80W0V10395958565	05/26/2010	$8.29
	CLEMSON APPLE STORE	05/27/2010	$32.05
	PROMETRIC EXAM FEE	05/29/2010	$50.00
			$3,955.32
NANCY ALLGOOD	CTD	05/20/2010	$331.12
	VWR INTERNATIONAL INC	05/21/2010	$103.14
	VWR INTERNATIONAL INC	05/26/2010	$462.97
	VWR INTERNATIONAL INC	05/26/2010	$253.71
	VWR INTERNATIONAL INC	05/26/2010	$253.71
	FISHER SCI ATL	05/27/2010	$507.22
			$1,911.87
NANCY E HALL	CORPORATE STAFFING SER	04/30/2010	$2,320.00
	PAYPAL INK4 INC	05/03/2010	$11.77
	PAKMAIL	05/05/2010	$10.60
	OFFICEMAX CT IN#493743	05/04/2010	$122.76
	WEDI	05/05/2010	$2,000.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	GMIS	05/13/2010	$400.00
	HP HOME STORE	05/25/2010	$557.47
	DREAM CATCHERS INC	05/24/2010	$97.50
	WEDI	05/26/2010	$595.00
			$6,115.10
NANCY KORN	POLYSCIENCES INC	05/11/2010	$143.94
	POLYSCIENCES INC	05/14/2010	$396.93
			$540.87
NAREN VYAVAHARE	CONTAINERSTORE.COM	05/01/2010	$25.27
	SIGMA ALDRICH US	05/03/2010	$295.63
	SIGMA ALDRICH US	05/03/2010	$106.90
	SIGMA ALDRICH US	05/03/2010	$32.25
	SIGMA ALDRICH US	05/04/2010	$36.12
	SIGMA ALDRICH US	05/04/2010	$854.63
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	WILLCO WELLS BV	05/06/2010	$785.35
	INTERNATIONAL TRANSACTION	05/07/2010	$7.85
	PAYPAL INTERNATION	05/11/2010	$300.00
	FINE SCIENCE TOOLS INC	05/14/2010	$334.50
	MATTEK CORPORATION	05/13/2010	$62.00
	ELECTRON MICROSCOPY SCIEN	05/17/2010	$275.11
	VWR INTERNATIONAL INC	05/18/2010	$255.30
	CANON ONLINE STORE	05/19/2010	$12.83
	VWR INTERNATIONAL INC	05/20/2010	$138.02
	CONTINENTAL 0052159558120	05/19/2010	$725.40
	INVITROGEN 19394818	05/20/2010	$1,181.97
	UKAM INDUSTRIAL SUPERHAR	05/24/2010	$150.74
	BAXTER HEALTHCARE CORP	05/24/2010	$129.60
	SIGMA ALDRICH US	05/25/2010	$247.25
	SIGMA ALDRICH US	05/25/2010	$1,236.25
	ISC BIOEXPRESS	05/24/2010	$1,755.94
	VWR INTERNATIONAL INC	05/25/2010	$94.94
	VWR INTERNATIONAL INC	05/25/2010	$17.32
	BUY.COM	05/26/2010	$198.00
	VWR INTERNATIONAL INC	05/26/2010	$15.00
	VWR INTERNATIONAL INC	05/27/2010	$71.25
	HP HOME STORE	05/30/2010	$914.84
	ISC BIOEXPRESS	05/28/2010	$80.69
			$10,480.95
NATHAN L BOHLMANN	CITY OF CLEMSON	05/10/2010	$55.77
	FORT HILL - WEB PAYMENT	05/18/2010	$219.02
			$274.79
NEIL CAMERON	USPS 45168006329807708	05/10/2010	$19.45

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	USPS 45690006729829090	05/14/2010	$8.60
			$28.05
NEIL J OGG	TRI-COUNTY ACE BLDRS S	05/05/2010	$6.39
	MANPOWER	05/06/2010	$529.50
	MANPOWER	05/13/2010	$661.88
	BI-LO 566	05/13/2010	$9.54
	KYOCERA MITA AMERICA INC	05/18/2010	$253.56
	MANPOWER	05/20/2010	$529.50
	CLEMSON APPLE STORE	05/21/2010	$196.71
	THE UPS STORE #3497	05/24/2010	$15.28
	MANPOWER	05/27/2010	$529.50
	CANON USA FSC IL	05/28/2010	$149.60
			$2,881.46
NICOLE E GARRETT	ATT BILL PAYMENT	04/30/2010	$49.95
	GRIFF'S FARM AND H	05/03/2010	$1,143.04
	ATT BILL PAYMENT	05/04/2010	$41.41
	ATT BILL PAYMENT	05/04/2010	$51.47
	REPUBLIC SERVICES INC	05/04/2010	$128.08
	ATT BILL PAYMENT	05/04/2010	$41.90
	SENECA LIGHT & WATER	05/03/2010	$41.97
	ATT BILL PAYMENT	05/04/2010	$56.74
	SENECA LIGHT & WATER	05/03/2010	$101.64
	ATT BILL PAYMENT	05/04/2010	$42.20
	SENECA LIGHT & WATER	05/03/2010	$41.97
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$42.17
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$24.31
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$17.89
	SANDY SPRINGS WTR DIST	05/04/2010	$625.80
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$99.39
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$177.53
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$32.26
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$75.55
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$685.12
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$20.63
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$17.89
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$9.70
	SANDY SPRINGS WTR DIST	05/04/2010	$1,338.15
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$17.79
	CLEMSON AUTO PARTS	05/04/2010	$54.86
	CRANDALL CORPORATION	05/05/2010	$85.00
	BLUE RIDGE ELECTRIC COOP	05/04/2010	$17.89
	TRI-COUNTY ACE BLDRS S	05/05/2010	$107.11
	FORT HILL - WEB PAYMENT	05/10/2010	$16.65
	FORT HILL - WEB PAYMENT	05/10/2010	$69.53
	FORT HILL - WEB PAYMENT	05/10/2010	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	FORT HILL - WEB PAYMENT	05/10/2010	$10.50
	FORT HILL - WEB PAYMENT	05/10/2010	$12.17
	FORT HILL - WEB PAYMENT	05/10/2010	$10.50
	FORT HILL - WEB PAYMENT	05/10/2010	$15.77
	FORT HILL - WEB PAYMENT	05/10/2010	$15.94
	FORT HILL - WEB PAYMENT	05/10/2010	$10.50
	ATT BILL PAYMENT	05/13/2010	$180.56
	FORT HILL - WEB PAYMENT	05/13/2010	$11.13
	FORT HILL - WEB PAYMENT	05/13/2010	$17.65
	FORT HILL - WEB PAYMENT	05/13/2010	$18.41
	GRIFF'S FARM AND H	05/18/2010	$202.63
	ATT BILL PAYMENT	05/18/2010	$49.53
	EAGLE ROLLER MILL	05/18/2010	$2,089.36
	ATT BILL PAYMENT	05/18/2010	$42.14
	SANDY SPRINGS WTR DIST	05/17/2010	$1,045.15
	ATT BILL PAYMENT	05/18/2010	$49.95
	CITY OF CLEMSON	05/18/2010	$20.81
	BLOSSMAN GAS, INC	05/18/2010	$167.29
	ATT BILL PAYMENT	05/24/2010	$57.01
	GRIFF'S FARM AND H	05/24/2010	$1,656.38
	ATT BILL PAYMENT	05/24/2010	$41.63
	BLUE RIDGE ELECTRIC COOP	05/24/2010	$542.48
	BLUE RIDGE ELECTRIC COOP	05/24/2010	$23.00
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$86.22
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$19.69
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$17.79
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$122.05
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$18.15
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$162.79
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$42.04
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$18.01
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$21.59
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$20.74
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$9.70
			$12,152.13
NIHAL RAJAPAKSE	WAL-MART #3222	05/08/2010	$18.68
	FISHER SCI ATL	05/12/2010	$67.62
			$86.30
NISAN THARAYIL-SANTHAKUMAR	FISHER SCI ATL	04/30/2010	$47.61
	EPPENDORF NORTH AMERIC	04/30/2010	$32.00
	NEW ENGLAND BIOLABS, INC	05/04/2010	$77.00
	ASTORIA-PACIFIC, INC	05/04/2010	$108.79
	SIGMA ALDRICH US	05/06/2010	$152.16
	SIGMA ALDRICH US	05/06/2010	$36.76
	FISHER SCI ATL	05/06/2010	$94.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISAN THARAYIL-SANTHAKUMAR	CLEMSON-UNIV-BOOKS #4900	05/10/2010	$28.80
	AMAZON MKTPLACE PMTS	05/12/2010	$81.79
	LOWES #03071	05/13/2010	$9.47
	BELLSPRAY INC DBA R&D	05/14/2010	$856.62
	FISHER SCI ATL	05/22/2010	$152.83
			$1,678.29
NORMAN A MCGEE	DTV DIRECTV SERVICE	05/02/2010	$61.82
	THE HOME DEPOT #1130	04/30/2010	$37.97
	OFFICEMAX CT IN#614862	05/11/2010	$11.13
	THE HOME DEPOT #1130	05/12/2010	$189.98
	THE HOME DEPOT #1130	05/13/2010	$521.27
	IN THE SWIM-CATALOG	05/14/2010	$310.49
	IN THE SWIM-CATALOG	05/14/2010	$103.18
	WM SUPERCENTER	05/15/2010	$53.50
	THE HOME DEPOT #1130	05/18/2010	$205.33
	PB TEEN E-COMMERCE	05/21/2010	$33.71
	MITY-LITE INC.	05/20/2010	$2,474.80
	STAPLES DIRECT00209908	05/24/2010	$91.45
	USPS 45690006729829090	05/26/2010	$100.00
	FRONTGATE CATALOG	05/26/2010	$1,381.65
	THE HOME DEPOT #1130	05/26/2010	$328.49
	LOWES #03071	05/27/2010	$41.60
	LOWES #03071	05/27/2010	$101.20
	LANDSENDBUSINESS	05/28/2010	$307.33
	OFFICEMAX CT IN#951944	05/28/2010	$76.25
			$6,431.15
OLT GEICULESCU	DELTA AIR 0068606345477	05/29/2010	$672.18
	THE ELECTROCHEMICAL SOCIE	05/29/2010	$750.00
			$1,422.18
ONEIL B. BURTON	XEROX CORP. XCS/RBO	05/06/2010	$12.58
	THE TIGER SPORTS SHOP	05/13/2010	$125.16
	AIRTRANAIR 3320086778104	05/22/2010	$286.30
	DELTA AIR 0062327914371	05/24/2010	$289.90
	OFFICEMAX CT IN#843481	05/26/2010	$148.37
	USAIRWAYS 0372390150269	05/27/2010	$489.80
	THE TIGER SPORTS SHOP	05/28/2010	$41.72
			$1,393.83
OPAL V. ROUSEY	FEDEX 871569470605	05/02/2010	$157.24
	FEDEX 793491392972	05/02/2010	$43.51
	MAGNA PUBLICATIONS, INC	05/03/2010	$89.00
	FEDEX 850715443219	05/09/2010	$128.57
	SOCIETY HEADQUARTERS	05/10/2010	$40.00
	FEDEX 850715442977	05/14/2010	$14.63
	MYR MYRON MANUFACTURIN	05/21/2010	$207.56
	SHI CORP	05/24/2010	$964.67
	FEDEX 850715443274	05/25/2010	$8.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 865830860192	05/27/2010	$107.73
	FEDEX 871569470627	05/28/2010	$117.56
	FEDEX 850715443296	05/30/2010	$20.40
	FEDEX 850715443285	05/30/2010	$20.40
	FEDEX 798695805384	05/28/2010	$52.59
			$1,972.52
PAM WINCHESTER	HOMEDEPOT.COM	05/04/2010	$789.70
	WWW EARTHLINK.NET	05/19/2010	$49.95
			$839.65
PAMELA E. MACK	CLEMSON APPLE STORE	04/30/2010	$78.06
	SYX TIGERDIRECT.COM	05/24/2010	$296.75
			$374.81
PAMELA H KIERCE	OFFICEMAX CT IN#456322	04/30/2010	$235.51
	DMI DELL HIGHER EDUC	05/08/2010	$428.23
	OFFICEMAX CT IN#772371	05/19/2010	$81.63
	OFFICEMAX CT IN#780641	05/20/2010	$41.46
			$786.83
PATRICIA GUERRA MARCONDES	WM SUPERCENTER	05/05/2010	$7.22
	COLEPARMER 00106013	05/04/2010	$82.46
	MSC INDUSTRIAL SUPPLY	05/20/2010	$153.57
	PAYPAL BUYSELLGOOD	05/24/2010	$99.98
	PAYPAL ERIC KIM	05/24/2010	$19.50
	COLEPARMER 00106013	05/27/2010	$45.14
	TRI-COUNTY ACE BLDRS S	05/28/2010	$27.88
	PAYPAL DELL MKT	05/27/2010	$406.57
			$842.32
PATRICIA ZUNGOLI	BI-LO 97	05/14/2010	$20.31
	TRI-COUNTY ACE BLDRS S	05/20/2010	$26.73
	TRI-COUNTY ACE BLDRS S	05/20/2010	$12.81
	WWW.CVS.COM	05/21/2010	$53.45
	ABSORBAL / ORTHO-DRI R	05/24/2010	$53.00
	Amazon.com	05/29/2010	$26.37
			$192.67
PATRICK C NEAL	NATL SCHOLASTIC PRESS	04/29/2010	$129.00
	USPS 45168006329807708	04/30/2010	$8.25
	THE UPS STORE #3497	04/30/2010	$22.57
	Amazon Prime	05/07/2010	$79.00
	TRI-COUNTY ACE BLDRS S	05/07/2010	$41.62
	RAMADA INN	05/13/2010	$65.49
	TRI-COUNTY ACE BLDRS S	05/20/2010	$61.04
	KYOCERA MITA AMERICA INC	05/20/2010	$100.26
	OFFICE MAX	05/21/2010	$24.55
	CLEMSON-UNIV-BOOKS #4900	05/28/2010	$8.09
	MACHIGHWAY	05/28/2010	$99.50
	WWW.1AND1.COM	05/28/2010	$29.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$669.31
PATRICK HARRIS	UNITED AIR 0168605283136	05/17/2010	$211.90
	UNITED AIR 0168605283137	05/17/2010	$211.90
	BOOKENDZ OLYMPIC	05/25/2010	$295.05
			$718.85
PATSY S ELLIS	SIGMA XI THE SCIENTIFIC R	04/29/2010	$105.00
	CLEMSON UNIVERSITY	04/29/2010	$775.00
	USPS POSTAL ST66100207	04/30/2010	$221.00
	UPS 0000F66R20	05/02/2010	$435.18
	TPP THATPETPLACE	05/01/2010	$30.93
	AMERICAN ACADEMY OF	05/03/2010	$30.00
	PAYPAL WEBOBUPS	05/05/2010	$1,431.00
	4ALLMEMORY.COM	05/04/2010	$107.07
	DELTA AIR 0067887712504	05/05/2010	$396.30
	AIR & WASTE MGMT ASSOC EC	05/10/2010	$585.00
	UPS FOR LESS	05/10/2010	$2,325.00
	INTERNATIONAL TRANSACTION	05/12/2010	$18.60
	FEDEX 871205416907	05/11/2010	$33.64
	PENWA 8886268199	05/12/2010	$50.00
	USAIRWAYS 0372388681222	05/14/2010	$209.90
	USAIRWAYS 0372388681220	05/14/2010	$209.90
	APEC WATER SYSTEMS	05/14/2010	$438.97
	USAIRWAYS 0372388681221	05/14/2010	$209.90
	MCMASTER-CARR	05/14/2010	$282.07
	FEDEX 871205416940	05/19/2010	$43.18
	HP HOME STORE	05/19/2010	$339.18
	FEDEX 798669212831	05/20/2010	$29.69
	UPS 0000F66R20	05/23/2010	$120.67
	MCMASTER-CARR	05/25/2010	$146.90
	LOWES #00728	05/27/2010	$475.18
	HP HOME STORE	05/27/2010	$932.73
	THE CLAY MINERALS SOCIETY	05/28/2010	$130.00
	AMERICAN REFRIGERANTS INC	05/28/2010	$199.00
	UPS 0000F66R20	05/30/2010	$41.87
			$10,352.86
PAUL DAWSON	SIGMA ALDRICH US	05/11/2010	$210.55
	FISHER SCI CHI	05/12/2010	$29.47
	SIGMA ALDRICH US	05/20/2010	$580.69
	SIGMA ALDRICH US	05/20/2010	$83.50
	FISHER SCI ATL	05/26/2010	$6.02
	HOLIDAY INNS RIVERVIEW	05/30/2010	$134.95
			$1,045.18
PAUL E GOLDSMITH	NW WHITE ANDERSON	05/04/2010	$1,037.24
	FRESH FAMILY MEATS OF PIC	05/05/2010	$87.91
	L & L FEED & GARDEN	05/05/2010	$141.50
	FRESH FAMILY MEATS OF PIC	05/17/2010	$108.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	GEDDINGS DO IT BES	05/20/2010	$101.24
	DANIELS HARDWARE & BUI	05/20/2010	$445.55
	LOWES #01718	05/24/2010	$674.61
	LOWES #01718	05/26/2010	$148.37
			$2,744.42
PAUL M. HORTON	LOWES #02356	05/06/2010	$79.14
	OFFICE DEPOT #2127	05/06/2010	$25.67
	CARTRIDGE WORLD #	05/14/2010	$72.67
			$177.48
PAUL S THOMPSON	BASS PRO SHOPS	05/03/2010	$70.02
	LOWES #01776	05/03/2010	$60.28
	MULCH YARD & GARDEN	05/21/2010	$158.61
	KYOCERA MITA AMERICA INC	05/27/2010	$307.91
			$596.82
PAULA AGUDELO	SOCIETY OF NEMATOLOGIS	05/01/2010	$70.00
	PLEMMONS GREENHOUSE	05/05/2010	$423.58
	VWR INTERNATIONAL INC	05/06/2010	$33.39
	VWR INTERNATIONAL INC	05/08/2010	$55.65
	VWR INTERNATIONAL INC	05/11/2010	$139.58
	SIGMA ALDRICH US	05/11/2010	$239.28
	FISHER SCI ATL	05/12/2010	$55.64
	FRONTIERAIR 4227890187832	05/14/2010	$476.80
	FRONTIERAIR 4227890187831	05/14/2010	$476.80
	FRONTIERAIR 4227890187833	05/14/2010	$476.80
	SIGMA ALDRICH US	05/18/2010	$175.35
	VWR INTERNATIONAL INC	05/19/2010	$276.66
	VWR INTERNATIONAL INC	05/25/2010	$32.90
	SIGMA ALDRICH US	05/25/2010	$48.12
	QIAGEN INC.	05/28/2010	$137.28
	VWR INTERNATIONAL INC	05/29/2010	$100.74
			$3,218.57
PAULA WATT	SPIRIT TELECOM	05/11/2010	$2.78
	SYX TIGERDIRECT.COM	05/14/2010	$54.99
	SYX TIGERDIRECT.COM	05/17/2010	$21.10
	CONT'D MEDICAL EDUCATION	05/14/2010	$625.00
			$703.87
PAWEL WIATRAK	AM SOC OF AGRONOMY	05/03/2010	$450.00
			$450.00
PEG JASPER	PAYPAL INK4 INC	05/18/2010	$11.77
			$11.77
PETER A BARNES	STAPLES ADVANTAGE	04/30/2010	$21.06
	CLEMSON UNIVERSITY	04/30/2010	$30.00
	CLEMSON UNIVERSITY	04/30/2010	$30.00
	CLEMSON UNIVERSITY	04/30/2010	$30.00
	RESEARCH SYSTEMS INC	05/03/2010	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	CELL BIOLABS, INC	05/03/2010	$398.93
	WWW.BREMEN-TOURISM.DE	05/03/2010	$596.22
	INTERNATIONAL TRANSACTION	05/04/2010	$5.96
	LUFTHANSA 2207886916111	05/03/2010	$1,443.40
	AMAZON MKTPLACE PMTS	05/04/2010	$11.93
	UCAR HAO	05/04/2010	$375.00
	AGENT FEE 0068603678713	05/03/2010	$30.00
	UNITED AIR 0167845376052	05/03/2010	$298.80
	DELTA AIR 0068603678713	05/03/2010	$415.40
	HOBBY LOBBY #395	05/05/2010	$21.75
	OVERSTOCK.COM	05/06/2010	$96.94
	TRAVELOCITY.COM	05/06/2010	$39.95
	Amazon.com	05/07/2010	$63.64
	LUFTHANSA 2207887983199	05/06/2010	$1,082.30
	Amazon.com	05/09/2010	$205.95
	Amazon.com	05/10/2010	$32.58
	HOBBY LOBBY #332	05/11/2010	$11.11
	CLEMSON UNIVERSITY	05/12/2010	$30.00
	GREENVILLE FLUID SYS TECH	05/13/2010	$24.36
	OFFICEMAX CT IN#592265	05/13/2010	$32.09
	CLEMSON APPLE STORE	05/14/2010	$166.76
	USAIRWAYS 0377889912175	05/14/2010	$1,388.10
	NATIONAL CONTROL DEVIC	05/13/2010	$613.02
	DESTINATION EUROPE	05/17/2010	$10.00
	LOWES #03071	05/18/2010	$639.53
	Amazon.com	05/18/2010	$13.02
	LUFTHANSA 2207890764171	05/17/2010	$183.60
	KYOCERA MITA AMERICA INC	05/18/2010	$534.55
	UNITED AIR 0167891182472	05/18/2010	$531.30
	PARALLAX	05/20/2010	$191.66
	DKC DIGI KEY CORP	05/22/2010	$29.91
	PAYPAL INK4 INC	05/21/2010	$30.50
	ATTAWAY INC	05/21/2010	$9.88
	CONTINENTAL 0052159611559	05/20/2010	$1,490.40
	NATIONAL CONTROL DEVIC	05/20/2010	$267.24
	WAL-MART #3222	05/24/2010	$26.56
	BROCKS, INC.	05/26/2010	$599.00
	STAPLES BUSINE00348045	05/26/2010	$15.44
	REFRACTORY SPECIALTIES	05/27/2010	$47.50
	CLEMSON UNIVERSITY	05/28/2010	$775.00
			$12,979.34
PETER A SKEWES	LULU PRESS INC QPS	05/14/2010	$20.14
	Amazon.com	05/19/2010	$74.99
	Amazon.com	05/21/2010	$39.88
	TRAVELOCITY.COM	05/26/2010	$19.95
	FASS ONLINE SERVICE	05/26/2010	$410.00
	DELTA AIR 0067893228516	05/26/2010	$441.30

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A SKEWES	SC DHEC/BUREAU OF F	05/27/2010	$150.00
			$1,156.26
PETER MARKO	SACNAS	04/29/2010	$250.00
	SCALESONLINE	05/07/2010	$137.81
	INTEGRATED DNA TECHNLGS	05/07/2010	$109.41
	CLEMSON APPLE STORE	05/12/2010	$16.00
	FISHER SCI CHI	05/15/2010	$289.32
	FISHER SCI CHI	05/18/2010	$71.77
	ALASKA AIR T0277751892632	05/18/2010	$152.70
	CONTINENTAL 0057753600464	05/21/2010	$314.40
	ADOBE SYSTEMS, INC.	05/24/2010	$199.00
			$1,540.41
PHIL LANDRETH	MERL'S SHOPPE, INC.	05/04/2010	$1,113.00
	SYX TIGERDIRECT.COM	05/05/2010	$88.98
	TRI-COUNTY ACE BLDRS S	05/06/2010	$10.15
	ALL ELECTRONICS CORP	05/05/2010	$90.95
	LOWES #03071	05/11/2010	$36.27
	JOE TOWE AUTO SERVICE	05/11/2010	$533.53
	METAL EXPRESS	05/11/2010	$123.80
	KC STEEL AND SUPPLY INC	05/13/2010	$137.80
	TRI-COUNTY ACE BLDRS S	05/14/2010	$7.40
	ALLIED ELECTRONICS INC	05/15/2010	$138.08
	AMERICAN HOLLOW BORING CO	05/13/2010	$1,571.28
	LOWES #03071	05/17/2010	$9.80
	LOWES #03071	05/18/2010	$10.13
	BULBTRONICS	05/19/2010	$11.20
	LOWES #03071	05/21/2010	$76.49
	TIGER TOWN GRAPHICS	05/24/2010	$350.96
	KC STEEL AND SUPPLY INC	05/26/2010	$212.34
	FRY STEEL COMPANY	05/27/2010	$298.51
	METAL EXPRESS	05/26/2010	$74.08
	BLACK ELECTRICAL SUPPLY I	05/26/2010	$22.35
	TRI-COUNTY ACE BLDRS S	05/29/2010	$105.96
			$5,023.06
PHILIP D CARROLL JR	PARTMASTER	04/30/2010	$1,121.23
	APL ITUNES	05/08/2010	$9.99
	KIC INC	05/13/2010	$182.97
	PARTMASTER	05/17/2010	$47.85
	PARTMASTER	05/18/2010	$136.72
	DRI TELESTREAM	05/18/2010	$29.00
	MEDICAL WASTE SERVICES, L	05/18/2010	$540.00
			$2,067.76
PHILIP M FRAVEL	NATIONAL FFA	04/30/2010	$18.00
	NATIONAL FFA	04/30/2010	$102.00
	HARBOR FREIGHT TOOLS 96	05/06/2010	$4.23
	TRI-COUNTY ACE BLDRS S	05/09/2010	$25.59

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	BSC BRIGGS&STRATTONCOR	05/10/2010	$1,650.00
	LAKESIDE SHEET AND STRUCT	05/11/2010	$405.64
	LOWES #00728	05/11/2010	$301.63
			$2,507.09
PRIS FOSTER	ANDERSON STAMP & ENGRAVIN	05/11/2010	$6.36
	ATT BILL PAYMENT	05/12/2010	$181.29
			$187.65
R GORDON HALFACRE	DIAMOND SPRINGS WATER	05/11/2010	$26.30
			$26.30
R KEN ALLEN	PROVANTAGE CORP	05/05/2010	$845.97
	GARMIN INTERNATIONAL	05/07/2010	$119.99
	GARMIN INTERNATIONAL	05/08/2010	$119.99
			$1,085.95
R. ANDREW HURLEY	WWW.NEWEGG.COM	05/05/2010	$289.98
	NOVA DISPLAY	05/21/2010	$124.50
	LOWES #03071	05/25/2010	$27.79
	BI-LO 539	05/26/2010	$45.32
			$487.59
RAYMOND D SAUER	AMAZON MKTPLACE PMTS	05/05/2010	$38.96
	BRITISH A 1252468862116	04/28/2010	$1,237.03
	INTERNATIONAL TRANSACTION	05/06/2010	$9.90
	UNITED AIR 0167887702126	05/05/2010	$899.90
	ALLEN CREATIONS CORP	05/05/2010	$71.89
	UPS 1ZT375913691881479	05/12/2010	$38.89
	CHILIS TOO AT 01609973	05/12/2010	$29.68
	UPS 1ZT375913599678972	05/15/2010	$21.94
	AMAZON MKTPLACE PMTS	05/15/2010	$83.37
	AMAZON MKTPLACE PMTS	05/17/2010	$13.08
	AMAZON MKTPLACE PMTS	05/19/2010	$23.94
	IMAGISTICSINV 414234642	05/08/2010	$1,039.94
	JAMES F MARTIN INN	05/21/2010	$99.90
	WOODS & POOLE ECONOMICS	05/26/2010	$1,006.50
			$4,614.92
REBECCA BAXLEY	GRIFF'S FARM AND H	04/30/2010	$14.25
	GRIFF'S FARM AND H	05/03/2010	$38.23
	GRIFF'S FARM AND H	05/04/2010	$372.50
	GRIFF'S FARM AND H	05/10/2010	$19.07
	GRIFF'S FARM AND H	05/10/2010	$286.50
	FEDEX 870947317792	05/12/2010	$26.64
	AMERICAN PAINT HORSE A	05/12/2010	$10.00
	GRIFF'S FARM AND H	05/17/2010	$47.65
	GRIFF'S FARM AND H	05/17/2010	$174.95
	FAMILY DOLLAR #162	05/18/2010	$19.08
	PENDLETON TIRE COMPANY	05/17/2010	$19.00
	AIM EQUINE.COM	05/18/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	GRIFF'S FARM AND H	05/20/2010	$214.24
	GRIFF'S FARM AND H	05/28/2010	$39.99
	GRIFF'S FARM AND H	05/28/2010	$371.00
			$1,678.10
REBECCA BOWMAN	ETS GRE CBT REGISTRATI	05/02/2010	$160.00
	PRO ED INC	05/04/2010	$416.90
	BATTERYEDGE COM	05/06/2010	$91.80
	CAT5ECABLEGUYCOM	05/14/2010	$94.79
	PAYPAL HOOPTACTICS	05/17/2010	$19.95
	KENDALL HUNT PUBL01 OF 01	05/17/2010	$120.00
	KENDALL HUNT PUBL01 OF 01	05/17/2010	$120.00
	BATTERYEDGE COM	05/17/2010	$103.60
	PAYPAL HOOPTACTICS	05/18/2010	$19.95
	PAYPAL HOOPTACTICS	05/18/2010	$19.95
	PAYPAL HOOPTACTICS	05/18/2010	$19.95
	PAYPAL HOOPTACTICS	05/18/2010	$19.95
	PAYPAL HOOPTACTICS	05/18/2010	$19.95
	HUMAN KINETICS INC QPS	05/19/2010	$86.94
	HUMAN KINETICS INC QPS	05/19/2010	$70.82
	APLIA	05/19/2010	$80.00
	HUMAN KINETICS INC QPS	05/19/2010	$86.94
	PAYPAL WEBASSIGN	05/19/2010	$22.95
	PAYPAL HOOPTACTICS	05/20/2010	$19.95
	CLEMSON-UNIV-BOOKS #4900	05/20/2010	$147.23
	HUMAN KINETICS INC QPS	05/20/2010	$86.94
	AMAZON MKTPLACE PMTS	05/21/2010	$18.98
	HUMAN KINETICS INC QPS	05/21/2010	$86.94
	CHEGG TEXTBOOK RENTALS	05/20/2010	$30.15
	OFFICEMAX CT IN#841918	05/25/2010	$367.85
	OFFICEMAX CT IN#855230	05/25/2010	$72.99
			$2,405.47
REBECCA R ACKERMAN	WAL-MART #3222	05/10/2010	$27.52
	CAROLINA BIOLOGICAL SUPPL	05/11/2010	$64.82
	CAROLINA BIOLOGICAL SUPPL	05/11/2010	$23.85
	WARDS NATURAL SCIENCE	05/25/2010	$23.52
	CAROLINA BIOLOGICAL SUPPL	05/27/2010	$32.07
	VWR INTERNATIONAL INC	05/28/2010	$497.29
			$669.07
REGINA CARROLL	DISNEY RESERVATIONS	05/20/2010	$223.88
	DISNEY RESERVATIONS	05/20/2010	$223.88
	DISNEY RESERVATIONS	05/20/2010	$223.88
	DISNEY RESERVATIONS	05/20/2010	$223.88
			$895.52
REGINA FOSTER	FEDEX 798616802580	05/02/2010	$24.02
	BARNES & NOBLE #2221	05/03/2010	$56.20
	INTERNATIONAL TRANSACTION	05/10/2010	$3.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	TAVERNA O GIORGOS	05/08/2010	$360.06
	DELTA AIR 0062326517764	05/06/2010	$401.40
	INTERNATIONAL TRANSACTION	05/11/2010	$6.09
	ALEKAS	05/09/2010	$609.32
	01-MUDUL PETROL&RESTOURAN	05/19/2010	$137.99
	INTERNATIONAL TRANSACTION	05/20/2010	$1.38
	CLEMSON APPLE STORE	05/28/2010	$2,394.66
			$3,994.72
REGINALD HAWTHORNE	C AND S ELECTRONICS	05/11/2010	$24.60
	THE PRINT HOUSE, LLC	05/12/2010	$535.30
	LOWES #03071	05/21/2010	$42.77
	LOWES #03071	05/25/2010	$283.35
			$886.02
RENEA HARDWICK	FISHER SCI ATL	04/30/2010	$65.92
			$65.92
REVA KAUFMAN	INK 4 INC.	04/30/2010	$55.64
	TPM-GREENVILLE	04/30/2010	$1,625.25
	EDRA	05/25/2010	$1,155.00
	UC PRESS JOURNAL DI	05/25/2010	$380.00
	CLEMSON-UNIV-BOOKS #4900	05/26/2010	$33.67
	CLEMSON APPLE STORE	05/26/2010	$85.55
			$3,335.11
REX BLANTON	PENDLETON TIRE COMPANY	04/30/2010	$19.00
	PENDLETON TIRE COMPANY	05/26/2010	$28.00
			$47.00
RHETT C SMITH	WALMART.COM	05/12/2010	$213.36
	ATLANTIC MICROLAB INC	05/19/2010	$68.00
	ATLANTIC MICROLAB INC	05/27/2010	$938.00
			$1,219.36
RHONDA TODD	PAYPAL INK4 INC	05/21/2010	$393.22
	NEXTDAY FLYERS	05/21/2010	$171.84
	PAYPAL INK4 INC	05/24/2010	$42.80
	CSN AV Carts.com	05/24/2010	$299.00
	INTERNATIONAL TRANSACTION	05/28/2010	$5.70
	DMS DATA MEMORY SYSTEM	05/27/2010	$322.00
	QSR International	05/28/2010	$712.00
	AMERICAN AI 0017893889596	05/28/2010	$376.30
	AMERICAN AI 0017893889594	05/28/2010	$376.30
	AMERICAN AI 0017893889595	05/28/2010	$376.30
	AOL.COM TRAVEL SRV FEE	05/28/2010	$59.85
	BARNES&NOBLE COM	05/28/2010	$20.30
			$3,155.61
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	05/01/2010	$36.72
	WM SUPERCENTER	05/05/2010	$121.49
	TRI-COUNTY ACE BLDRS S	05/15/2010	$23.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	05/18/2010	$92.78
	TRI-COUNTY ACE BLDRS S	05/19/2010	$45.53
	WAL-MART #3222	05/20/2010	$19.06
	TRI-COUNTY ACE BLDRS S	05/21/2010	$16.68
	TRI-COUNTY ACE BLDRS S	05/21/2010	$7.49
			$363.27
RICHARD COWDEN	VALLEY SPRING WATER & COF	05/05/2010	$15.98
	BISK EDUCATION ECOMMERCE	05/17/2010	$259.45
	BISK EDUCATION ECOMMERCE	05/18/2010	$84.00
	PASS ONLINE.COM	05/17/2010	$109.95
	PASS ONLINE.COM	05/21/2010	$129.95
	PASS ONLINE.COM	05/25/2010	$129.95
			$729.28
RICHARD GOODSTEIN	WEEBLY-CHARGE.COM	05/01/2010	$67.90
	COURTYARD BY MARRIOTT CLM	04/30/2010	$197.58
	ASSOC OF RECORDED SOUND C	04/30/2010	$45.00
	PAYPAL INK4 INC	05/03/2010	$18.73
	PROMARK	05/03/2010	$43.92
	PATRON TECHNOLOGY INC	05/03/2010	$50.00
	AUTHORIZENET	05/03/2010	$26.40
	CDW GOVERNMENT	05/04/2010	$24.32
	ONSTAGE PUBLICATIONS	05/05/2010	$983.25
	OFFICEMAX CT IN#572554	05/07/2010	$509.21
	PAN RAMAJAY PRODUCTION	05/11/2010	$650.00
	AGENT FEE 8900519563911	05/11/2010	$40.00
	PAN RAMAJAY PRODUCTION	05/11/2010	$650.00
	DELTA AIR 0067861353661	05/11/2010	$369.40
	AMC MUSIC LLC	05/13/2010	$208.30
	FEDEX 863925843569	05/13/2010	$14.73
	INTERNATIONAL TRANSACTION	05/17/2010	$0.31
	APL APPLE ONLINE STORE	05/17/2010	$126.14
	WP-ONLINE MEDIA TE	05/13/2010	$39.00
	APL APPLE ONLINE STORE	05/17/2010	$1,694.94
	PAYPAL DYNAMICMARC	05/14/2010	$54.95
	AMC MUSIC LLC	05/17/2010	$173.69
	TCG	05/17/2010	$96.00
	SAUL	05/18/2010	$2,002.71
	USPS POSTAL ST66100207	05/18/2010	$133.00
	UNITED AIR 0167891398381	05/19/2010	$542.50
	PURTLE.COM	05/19/2010	$200.00
	SWEETWATER SOUND 01 OF 01	05/20/2010	$280.00
	ATTAWAY INC	05/24/2010	$29.66
	OFFICEMAX CT IN#901196	05/26/2010	$101.92
	INNERFACE ARCHITECTURAL S	05/26/2010	$77.62
	ASSOCIATION OF PERFORMING	05/27/2010	$650.00
	JHU PRESS CIRC DEPT	05/27/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,231.18
RICHARD L HASSELL	CPS 2010-2025-2030-2041	05/06/2010	$73.13
	ADVANCE AUTO PARTS #5020	05/07/2010	$10.31
	TRACTOR SUPPLY COMPANY #	05/12/2010	$49.36
	ADVANCE AUTO PARTS #5020	05/14/2010	$28.53
	HUMMERT INTERNATIONAL	05/20/2010	$56.90
	HUMMERT INTERNATIONAL	05/20/2010	$230.00
			$448.23
RICHARD LEE VAN VLAKE II	ADVANCE AUTO PARTS #5363	05/01/2010	$25.90
	BARNES&NOBLE COM	05/05/2010	$281.78
	BARNES&NOBLE COM	05/05/2010	$59.80
	COMPUSULT INC	05/04/2010	$187.25
	KINGSTREE TRUE VALUE HDW	05/07/2010	$35.30
	IMAGISTICS	05/08/2010	$103.79
	AMAZON MKTPLACE PMTS	05/17/2010	$27.21
	AMAZON MKTPLACE PMTS	05/18/2010	$32.19
	DIRECT CHECKS UNLIMITE	05/22/2010	$50.90
			$804.12
RICK BAGBY	APL ITUNES	05/01/2010	$1.29
	CRENSHAWS TV AND APPLIANC	04/29/2010	$170.78
	CAROLINA DATACOM INC	05/03/2010	$46.69
	SORENSON MEDIA, IN	05/04/2010	$1,196.00
	DTV DIRECTV SERVICE	05/06/2010	$187.59
	BEST BUY 00005207	05/07/2010	$392.18
	APL ITUNES	05/16/2010	$1.29
	DTV DIRECTV SERVICE	05/15/2010	$161.09
	DTV DIRECTV SERVICE	05/18/2010	$206.55
	DTV DIRECTV SERVICE	05/25/2010	$253.30
	CAROLINA DATACOM INC	05/25/2010	$42.88
			$2,659.64
RICK WILLEY	BACKWOODS QUAIL CLUB	05/01/2010	$47.70
	NRA MEMBERSHIP	05/07/2010	$70.00
	BACKWOODS QUAIL CLUB	05/08/2010	$45.00
	FNRA ONLINE TXT SALE	05/12/2010	$90.00
	PREFERRED PARKING	05/13/2010	$20.00
	PREFERRED PARKI	05/14/2010	$20.00
	BUSHNELL NRA	05/16/2010	$25.00
			$317.70
RITA MCCONNELL	ENV SAFETY PRO INC	05/04/2010	$145.00
	MIDLANDS X RAY SALES	05/07/2010	$887.00
	FISHER SCI AUTO REC	05/07/2010	$102.40
	FISHER SCI AUTO REC	05/07/2010	$3,447.13
	VWR INTERNATIONAL INC WE	05/11/2010	$68.39
	SANTA CRUZ BIOTECHNOLOGY	05/11/2010	$24.50
	GLOBAL DOSIMETRY SOLUTION	05/11/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	THE NATIONAL LIBRA	05/12/2010	$77.50
	FISHER SCI AUTO REC	05/13/2010	$495.95
	KYOCERA MITA AMERICA INC	05/19/2010	$2,221.53
	THE UPS STORE #3497	05/21/2010	$16.79
	NATURE PUBLISHING GROU	05/20/2010	$856.00
	MARTIN MICROSCOPE COMPAN	05/29/2010	$2,323.00
			$10,690.19
ROBERT BROOKOVER	BEST BUY 00005207	05/22/2010	$26.49
	CLEMSON APPLE STORE	05/21/2010	$1,743.02
			$1,769.51
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	05/01/2010	$39.95
			$39.95
ROBERT F. BALDWIN	DELTA AIR 0067888317227	05/07/2010	$652.10
	TRAVELOCITY.COM	05/07/2010	$39.95
	Amazon.com	05/08/2010	$106.02
	AMAZON MKTPLACE PMTS	05/07/2010	$39.44
	VWR INTERNATIONAL INC	05/11/2010	$59.29
	CAROLINA BIOLOGICAL SUPPL	05/11/2010	$27.83
	LOWES #03071	05/13/2010	$201.59
	DUNCAN PARNELL GPS	05/14/2010	$823.90
	USPS 45168006329807708	05/20/2010	$360.00
	STAPLES 00118976	05/24/2010	$17.57
	DUNCAN PARNELL GPS	05/26/2010	$293.14
			$2,620.83
ROBERT FRAGER	JOCASSEE KEOWEE BO	04/30/2010	$387.69
	DELTA AIR 0067861353598	05/03/2010	$2,794.28
	WILBURN MEDICAL INC	05/03/2010	$2,071.85
	AGENT FEE 8900519563886	05/03/2010	$75.00
	NRA CREDENTIAL RENEWAL	05/06/2010	$39.00
	TREETOP PUB/BARE BOOKS	05/11/2010	$48.75
	WEGENERMEDIA ORDER	05/12/2010	$42.79
	NASCO INTERNATIONAL	05/13/2010	$32.18
	CAROLINA BOAT CLUB	05/15/2010	$675.00
	CAROLINA BOAT CLUB	05/15/2010	$99.01
	WWW.NEWEGG.COM	05/18/2010	$50.97
	DRI Kodak Store	05/19/2010	$158.45
	AUTOPAY/DISH NTWK	05/22/2010	$63.72
	INTERSTATE TRANSPORTATION	05/21/2010	$612.40
	4IMPRINT	05/24/2010	$352.54
	ATT BILL PAYMENT	05/26/2010	$103.23
	GUS GLOBALSTAR USA	05/27/2010	$57.67
	WWW.NEWEGG.COM	05/27/2010	$50.24
	SC PARK SERVICE	05/28/2010	$216.48
	DRI Kodak Store	05/29/2010	$299.90
			$8,231.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BELLINGER	CAMPUS COPY SHOP	05/13/2010	$86.24
			$86.24
ROBERT J DUFAULT	FEDEX 798607422038	04/30/2010	$11.89
	OFFICEMAX CT IN#446033	04/30/2010	$149.75
	OFFICEMAX CT IN#446194	04/30/2010	$12.42
	HOME REPAIR CENTER	05/03/2010	$459.03
	ATT BILL PAYMENT	05/05/2010	$89.17
	FEDEX 793507322041	05/07/2010	$12.05
	CHARLESTON WATER SYSTEM 3	05/11/2010	$32.24
	CHARLESTON WATER SYSTEM 3	05/11/2010	$235.07
	SPIRIT TELECOM	05/11/2010	$22.16
	DMI DELL HIGHER EDUC	05/12/2010	$279.03
	CHARLESTON WATER SYSTEM 3	05/11/2010	$80.35
	FEDEX 793529133026	05/14/2010	$12.05
	NATIONAL WELDERS #15	05/13/2010	$54.83
	OFFICEMAX CT IN#700317	05/14/2010	$99.00
	FEDEX 793529905966	05/14/2010	$12.05
	FEDEX 798672138103	05/21/2010	$12.05
	OFFICEMAX CT IN#067204	05/24/2010	$158.45
	KONICA MINOLTA BUSINESS	05/26/2010	$30.30
	FEDEX 798691214056	05/27/2010	$16.20
	ATT BILL PAYMENT	05/28/2010	$41.59
	FEDEX 798695269974	05/28/2010	$12.05
	FEDEX 793582035347	05/30/2010	$12.05
			$1,843.78
ROBERT J MILLER	HUGHES LUMBER & BUILDI	04/30/2010	$257.84
	ALL SEASONS TRUE VALUE	05/01/2010	$14.19
	ARTIST AND CRAFTSMAN SUPP	04/29/2010	$130.44
	HUGHES EQUIPMENT RENTAL	04/30/2010	$31.93
	GLASS ACT PRODUCTIONS LLC	04/30/2010	$81.87
	A & R SHEET METAL WORKS	04/29/2010	$116.10
	CHARLESTON PARKING REVENU	04/30/2010	$90.00
	LOWES #00539	05/02/2010	$8.56
	NATIONAL WELDERS #15	04/30/2010	$261.83
	MASTER SHEETMETAL INC	05/03/2010	$2,200.00
	PHOENIX METALS	05/04/2010	$244.15
	LOWES #00661	05/06/2010	$34.25
	KING ARCHITECTURA01 OF 01	05/07/2010	$17.04
	HANCOCK FABRICS 1410	05/06/2010	$36.06
	RADIOSHACK COR00196212	05/10/2010	$35.47
	SPIRIT TELECOM	05/11/2010	$10.78
	MAIL BOXES ETC. #2386	05/11/2010	$38.59
	OFFICEMAX CT IN#644455	05/12/2010	$33.93
	BERLIN'S RESTAURANT S	05/11/2010	$300.00
	NATIONAL WELDERS #15	05/10/2010	$33.86
	NATIONAL WELDERS #15	05/11/2010	$71.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J MILLER	LOWES #00661	05/13/2010	$70.72
	STAMPS.COM	05/15/2010	$15.99
	NATIONAL WELDERS #15	05/13/2010	$6.42
	ATT BILL PAYMENT	05/17/2010	$87.80
	PAYPAL LENS CLENS	05/18/2010	$39.70
	LOWES #00661	05/18/2010	$75.67
	HUGHES LUMBER & BUILDI	05/18/2010	$41.03
	ARTIST AND CRAFTSMAN SUPP	05/18/2010	$8.64
	EAST BAY TRUE VALUE	05/19/2010	$3.85
	ENTERPRISE TELEPHONE INC	05/19/2010	$143.50
	SELLARS HARDWARE	05/26/2010	$5.00
	LOWES #00497	05/26/2010	$51.00
	NATIONAL WELDERS #15	05/26/2010	$77.00
	EAST BAY TRUE VALUE	05/28/2010	$34.14
	EAST BAY TRUE VALUE	05/28/2010	$21.22
	NATIONAL WELDERS #15	05/27/2010	$65.44
			$4,795.42
ROBERT K. STEPHENS	DMI DELL HIGHER EDUC	05/12/2010	$1,583.65
	LOWES #03071	05/27/2010	$42.74
			$1,626.39
ROBERT LEITNER	CLEMSON VARIETY & FRAME S	04/30/2010	$5.42
	LOWES #00728	04/30/2010	$326.26
	LOWES #03071	05/04/2010	$463.62
	LOWES #03071	05/05/2010	$37.31
	LOWES #03071	05/05/2010	$19.08
	LOWES #03071	05/06/2010	$1,126.39
	LOWES #03071	05/07/2010	$174.24
	LOWES #00907	05/09/2010	$85.56
	LOWES #00728	05/07/2010	$12.69
	LOWES #00728	05/07/2010	$3.53
	AMAZON MKTPLACE PMTS	05/11/2010	$658.25
	LOWES #00469	05/13/2010	$101.25
	BI-LO 539	05/13/2010	$3.20
	HARBOR FREIGHT TOOLS 96	05/13/2010	$204.53
	ANDERSON AUTO PARTS #16	05/14/2010	$12.35
	LOWES #03071	05/14/2010	$28.86
	LOWES #03071	05/18/2010	$198.36
	OMEGA ENGINEERING INC	05/18/2010	$108.00
	TRI-COUNTY ACE BLDRS S	05/18/2010	$14.70
	SHERWIN WILLIAMS #2658	05/19/2010	$9.28
	TRACTOR SUPPLY #1210	05/19/2010	$423.99
	LOWES #03071	05/21/2010	$97.52
	ADVANCE AUTO PARTS #5360	05/20/2010	$20.31
	FEDEX 864032511889	05/25/2010	$57.72
	RIDEMAX INC	05/25/2010	$99.95
	INSTRUMART	05/25/2010	$429.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LEITNER	LOWES #03071	05/27/2010	$66.53
			$4,788.88
ROBERT M. LIPPERT	STAPLES 00111807	05/10/2010	$68.88
	AMAZON MKTPLACE PMTS	05/12/2010	$77.45
	AMAZON MKTPLACE PMTS	05/12/2010	$3.99
	Amazon.com	05/13/2010	$632.09
	Amazon.com	05/13/2010	$632.08
	Amazon.com	05/27/2010	$677.65
	AMAZON MKTPLACE PMTS	05/27/2010	$27.76
	Amazon.com	05/28/2010	$676.00
			$2,795.90
ROBERT NEWBERRY	APL APPLE ONLINE STORE	05/01/2010	$747.93
	CLEMSON AUTOMOTIVE SERVIC	05/03/2010	$166.39
	APL APPLE ONLINE STORE	05/05/2010	$129.47
	APL APPLE ONLINE STORE	05/05/2010	$73.83
	TSI INC	05/04/2010	$492.49
	APL APPLE ONLINE STORE	05/05/2010	$73.83
	AARCHER INSTITUTE00 OF 00	05/03/2010	$1,899.00
	TSI INC	05/06/2010	$287.49
	WWW EARTHLINK.NET	05/06/2010	$83.85
	DAWSON & ASSOCIATES,INC	05/07/2010	$2,140.36
	NATL FIRE PROTECTION	05/10/2010	$48.50
	STEEL TOE SHOES	05/10/2010	$99.99
	AT&T Internet Svc.	05/12/2010	$37.95
	Amazon.com	05/18/2010	$11.89
	BLUE RIDGE PURE WATER	05/18/2010	$34.78
	VZWRLSS-IVR VE	05/19/2010	$35.73
	ATTM 820856046NBI	05/19/2010	$102.66
	RC RICOH CORP	05/21/2010	$141.47
	RC RICOH CORP	05/21/2010	$94.48
	APL ITUNES	05/24/2010	$3.99
	EAST WEST SERVICES, I FAX	05/23/2010	$8.00
	DRI AIMERSOFT DVD CR	05/26/2010	$49.00
	NATIONAL WELDERS #25	05/26/2010	$16.05
	DRI AIMERSOFT DVD CR	05/26/2010	$6.95
	DRI TELESTREAM	05/27/2010	$29.00
	CLEMSON AUTO PARTS	05/27/2010	$123.04
	CLEMSON AUTO PARTS	05/27/2010	$86.37
			$7,024.49
ROBERT POLOMSKI	INTL SOC ARBORICULTURE	05/10/2010	$428.32
	Amazon.com	05/11/2010	$14.16
	INTL SOC ARBORICULTURE	05/13/2010	$100.00
	AMAZON MKTPLACE PMTS	05/13/2010	$41.49
	INTL SOC ARBORICULTURE	05/13/2010	$180.00
	AMAZON MKTPLACE PMTS	05/13/2010	$14.94
	INTL SOC ARBORICULTURE	05/17/2010	$28.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT POLOMSKI	RHS LONDON	05/25/2010	$63.19
	INTERNATIONAL TRANSACTION	05/26/2010	$0.62
	INTERNATIONAL TRANSACTION	05/26/2010	$0.63
	RHS LONDON	05/25/2010	$61.76
			$933.53
ROBERT S BARKLEY	OFFICEMAX CT IN#441768	04/30/2010	$48.08
	OFFICEMAX CT IN#460529	05/04/2010	$40.13
	STAPLES DIRECT00209908	05/10/2010	$256.59
	FREEMAN - CORPORATE	05/11/2010	$281.20
	OFFICEMAX CT IN#610929	05/11/2010	$168.96
	PAYPAL INK4 INC	05/11/2010	$47.08
	OFFICEMAX CT IN#637009	05/12/2010	$46.84
	OFFICEMAX CT IN#658949	05/13/2010	$34.58
	OFFICEMAX CT IN#665329	05/14/2010	$7.24
	OFFICEMAX CT IN#774874	05/19/2010	$136.23
	STAPLES DIRECT00209908	05/25/2010	$41.03
	OFFICEMAX CT IN#884308	05/26/2010	$152.05
	PAYPAL INK4 INC	05/27/2010	$23.54
	WALMART.COM	05/27/2010	$201.71
	KYOCERA MITA AMERICA INC	05/27/2010	$219.42
			$1,704.68
ROBERT S GUINN	VIRTUALMARK	05/03/2010	$5.95
	BI-LO 158	05/03/2010	$43.44
	IMAGISTICS	05/08/2010	$114.39
	USPS 45052106635305747	05/10/2010	$88.00
	CENTURYLINK - WEB CRB	05/11/2010	$180.82
	STAPLES 00108696	05/10/2010	$66.29
	STAPLES 00108696	05/11/2010	$325.72
	KMART 7160	05/11/2010	$106.99
	JOU JourneyED	05/13/2010	$1,088.38
	OFFICEMAX CT IN#728386	05/18/2010	$124.22
	OFFICEMAX CT IN#711552	05/18/2010	$60.37
	WM SUPERCENTER	05/18/2010	$20.72
	WAL-MART #1383	05/19/2010	$12.58
	WM SUPERCENTER	05/20/2010	$11.55
	PSA PUBLISHING/BULLETIN	05/21/2010	$400.00
	TUFFY AUTO SERVICE CENTER	05/21/2010	$46.70
	OFFICEMAX CT IN#887551	05/26/2010	$408.61
	KYOCERA MITA AMERICA INC	05/27/2010	$57.46
	OFFICEMAX CT IN#915661	05/27/2010	$38.15
	STAPLES 00108696	05/26/2010	$21.26
	WM SUPERCENTER	05/26/2010	$27.47
			$3,249.07
ROBERT T GEOLAS	KYOCERA MITA AMERICA INC	04/30/2010	$146.99
	SPIRIT TELECOM	04/30/2010	$123.75
	OFFICE MAX	05/03/2010	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T GEOLAS	IMAGISTICS	04/10/2010	$99.64
	IMAGISTICS	03/06/2010	$99.64
	IMAGISTICS	02/06/2010	$99.64
	LOWES #01983	05/05/2010	$4.42
	AGENT FEE 8900519563891	05/04/2010	$40.00
	DELTA AIR 0067861353604	05/04/2010	$354.90
	LOWES #01983	05/05/2010	$3.36
	Amazon.com	05/14/2010	$88.36
	LOWES #01983	05/14/2010	$7.63
	NETWORK SOLUTIONS, LLC	05/13/2010	$12.00
	THE UPS STORE # 2958	05/18/2010	$19.14
	US GREEN BLDG COUNCIL	05/19/2010	$325.00
	US GREEN BUILD COUNCIL	05/20/2010	$152.50
	ASSN UNIVERSITY RESEARCH	05/24/2010	$195.00
	ASSN UNIVERSITY RESEARCH	05/26/2010	$195.00
	USAIRWAYS 0377861353741	05/28/2010	$272.40
	AGENT FEE 8900519738157	05/28/2010	$40.00
	DELTA AIR 0067861353740	05/28/2010	$278.40
			$2,569.75
ROBERT T MOORE	WM SUPERCENTER	05/26/2010	$43.16
			$43.16
ROBERT TAYLOR	ACT USAClimbing	05/04/2010	$125.00
	CLEMSON VARIETY & FRAME S	05/07/2010	$28.36
	TRI-COUNTY ACE BLDRS S	05/07/2010	$68.98
	PYRANHA MOULD NONINV	05/10/2010	$20.61
	PAPERCLIP COMMUNICATIONS	05/12/2010	$239.00
	THE LIFEGUARD STORE	05/14/2010	$170.00
	CLIMBING WALL ASSOCIAT	05/14/2010	$130.00
	OFFICEMAX CT IN#721782	05/19/2010	$132.26
	PERFORMANCE CHEVROLET	05/20/2010	$16.95
	SCDNR-INTERNET PURCHASES	05/22/2010	$30.00
	JAMAR TECHNOLOGIES INC	05/25/2010	$2,493.50
	ONLINE RIVER LLC	05/26/2010	$32.42
			$3,487.08
ROBERTA ELROD	FORMS AND SUPPLY - AOPD	05/10/2010	$89.56
	1-888-LANYARD.COM	05/28/2010	$64.06
			$153.62
ROBIN ENGLISH WILMOTT	JEOL INC	04/30/2010	$1,800.00
	GRAPHITESTORE.COM	04/30/2010	$40.81
	CAMPUS COPY SHOP	04/30/2010	$103.21
	CHEMGLASS LIFE SCIENCES	05/03/2010	$288.13
	STARLITE INDUSTRIES INC	05/04/2010	$102.87
	SORBENT TECHNOLOGIES INC	05/05/2010	$2,385.40
	TRI-COUNTY ACE BLDRS S	05/05/2010	$37.87
	GRAPHITESTORE.COM	05/10/2010	$72.34
	TUDOR SCIENTIFIC GLASS	05/11/2010	$251.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	05/11/2010	$77.45
	STARNA CELLS INC	05/10/2010	$178.54
	CAMBRIDGE ISOTOPE LABORA	05/12/2010	$88.05
	WM SUPERCENTER	05/12/2010	$291.60
	PRECISION WEIGHING INC	05/12/2010	$60.00
	PRECISION WEIGHING INC	05/12/2010	$60.00
	PRECISION WEIGHING INC	05/12/2010	$30.00
	PRECISION WEIGHING INC	05/12/2010	$90.00
	PRECISION WEIGHING INC	05/12/2010	$570.00
	PRECISION WEIGHING INC	05/12/2010	$90.00
	MIKROMASCH USA	05/13/2010	$320.00
	TUDOR SCIENTIFIC GLASS	05/19/2010	$420.38
	CAMBRIDGE ISOTOPE LABORA	05/18/2010	$80.66
	CHEMGLASS LIFE SCIENCES	05/18/2010	$39.09
	FISHER SCI CHU	05/19/2010	$107.47
	SP INDUSTRIES WILMAD	05/19/2010	$105.92
	FISHER SCI ATL	05/22/2010	$1,836.00
	SORBENT TECHNOLOGIES INC	05/24/2010	$347.70
	PRETTY ROCK PRODUCTI#2	05/26/2010	$53.05
	SP INDUSTRIES WILMAD	05/26/2010	$1,461.55
	SP INDUSTRIES WILMAD	05/26/2010	$306.11
	PRECISION WEIGHING INC	05/25/2010	$60.00
	CAMBRIDGE ISOTOPE LABORA	05/26/2010	$178.99
	UPCHURCH SCIENTIFIC INC	05/26/2010	$162.92
	SP INDUSTRIES WILMAD	05/28/2010	$778.40
	SP INDUSTRIES WILMAD	05/28/2010	$55.36
	SP INDUSTRIES WILMAD	05/28/2010	$1,629.50
	SP INDUSTRIES WILMAD	05/28/2010	$760.70
	SP INDUSTRIES WILMAD	05/28/2010	$179.21
	INTEGRATED DNA TECHNLGS	05/28/2010	$44.14
	FISHER SCI ATL	05/28/2010	$220.03
	SP INDUSTRIES WILMAD	05/28/2010	$479.78
			$16,244.68
ROBIN L CURRENCE	RICHBURG IGA	04/29/2010	$15.35
	USPS 45988009332309692	05/01/2010	$34.67
	LOWES #01776	04/30/2010	$31.98
	GTI HARRIS SEEDS GRDN	04/30/2010	$109.15
	BI-LO 718	05/10/2010	$45.61
	SPIRIT TELECOM	05/11/2010	$10.54
	TOYS R US #8834	05/10/2010	$38.78
	LANDS TIRE CENTER	05/11/2010	$44.14
	NATIONAL 4H COUNCIL SUPPL	05/14/2010	$7.50
	TRUVISTA COMMUNICATION	05/17/2010	$183.82
	ORIENTAL TRADING CO	05/21/2010	$230.61
	DIS FAMILYFUN MAGAZINE	05/21/2010	$10.00
	MICHAELS #2723	05/21/2010	$10.70
	MICHAELS #5006	05/22/2010	$16.81

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	TARGET 00013714	05/21/2010	$29.41
	USPS 45158008332307795	05/24/2010	$44.00
	NATIONAL 4H COUNCIL SUPPL	05/26/2010	$19.90
	CITY TRUE VALUE HARDWARE	05/28/2010	$13.76
			$896.73
ROGER L FRANCIS	ATT BILL PAYMENT	05/04/2010	$222.04
	PSA PUBLISHING/BULLETIN	05/05/2010	$41.50
	WCU CONTINUING EDUCATION	05/05/2010	$368.00
	PSA PUBLISHING/BULLETIN	05/06/2010	$5.00
	LOWCOUNTRY LOCAL FIRST	05/10/2010	$125.00
	ATT BILL PAYMENT	05/18/2010	$228.50
	WM SUPERCENTER	05/18/2010	$81.70
	WAL-MART #1748	05/21/2010	$17.14
	CHARLESTON BLUEPRINT A	05/21/2010	$59.67
	WAL-MART #3367	05/26/2010	$41.75
	SPIRIT TELECOM	05/26/2010	$31.93
	KYOCERA MITA AMERICA INC	05/28/2010	$239.25
			$1,461.48
ROGER LIND	USPS 45181202229832466	04/30/2010	$1.73
	WM SUPERCENTER	05/03/2010	$34.04
	USPS 45181402129801685	05/14/2010	$18.82
	FRANK'S EXPRESS CAR WASH	05/24/2010	$11.00
			$65.59
ROGER W LISKA	PAYPAL INK4 INC	05/10/2010	$179.76
	USAIRWAYS 0377861353700	05/21/2010	$456.90
	DELTA AIR 0067861353704	05/21/2010	$692.30
	AGENT FEE 8900519659675	05/21/2010	$40.00
	AGENT FEE 8900519659671	05/21/2010	$40.00
	ASSOC BLDRS AND CONTRACTO	05/27/2010	$895.00
			$2,303.96
RON GOSSETT	CLEMSON AUTO PARTS	05/11/2010	$4.24
			$4.24
RONALD L THOMAS	MARXFOODS.COM NAIE	04/30/2010	$55.00
	BEST BUY 00005207	05/04/2010	$423.99
	LOWES #03071	05/17/2010	$83.61
			$562.60
RONALD P ADDIS	MYFAX PROTUS IP SOLN	05/09/2010	$10.00
	SPIRIT TELECOM	05/11/2010	$4.35
	CLEMSON APPLE STORE	05/18/2010	$9.95
	MONOPRICE COM	05/19/2010	$27.91
			$52.21
ROSANNE H PRUITT	SYX TIGERDIRECT.COM	04/30/2010	$439.89
	AACR DONATIONS AND CAREER	05/05/2010	$75.00
	CLEMSON PRINTERS	05/07/2010	$465.88
	TECHSMITH CORPORATION	05/06/2010	$105.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CARDINAL HEALTH MP&S	05/07/2010	$54.82
	MEDLINE INDUSTRIES	05/13/2010	$16.99
	FEDEX 859476542352	05/14/2010	$10.69
	NATIONAL WELDERS #25	05/17/2010	$14.83
	KYOCERA MITA AMERICA INC	05/20/2010	$412.63
	ATTAWAY INC	05/21/2010	$19.77
	SYX GLOBALCOMPSUPPLIES	05/24/2010	$68.73
	BAR BARCODES INC	05/27/2010	$166.45
	SOUTHERN REGIONAL EDUCATI	05/28/2010	$919.00
			$2,770.63
ROSE CARMICHAEL	HONEYWELL-AES-BRGA-OLATHE	05/06/2010	$251.45
	DELTA AIR 0062327397963	05/21/2010	$752.30
			$1,003.75
ROXANNE BERNARD	WAL-MART #3222	05/04/2010	$120.75
	AMAZON MKTPLACE PMTS	05/06/2010	$21.13
	AMAZON MKTPLACE PMTS	05/07/2010	$68.24
	AMAZON MKTPLACE PMTS	05/07/2010	$136.90
	Amazon.com	05/07/2010	$14.58
	Amazon.com	05/07/2010	$14.57
	AMAZON MKTPLACE PMTS	05/10/2010	$140.24
	AMAZON MKTPLACE PMTS	05/10/2010	$19.77
	WAL-MART #3222	05/13/2010	$28.44
	LOWES #03071	05/13/2010	$17.38
	AMAZON MKTPLACE PMTS	05/14/2010	$47.00
	AMAZON MKTPLACE PMTS	05/18/2010	$51.18
	Gempler 1015498448	05/19/2010	$120.60
	Gempler 1015561115	05/29/2010	$60.50
			$861.28
ROY I. JONES	PEOPLE HELPING PEOPLE	05/07/2010	$79.99
			$79.99
ROY T HOLLINGSWORTH	USPS 45378006635336858	05/04/2010	$8.59
	KONICA MINOLTA BUSINESS	05/04/2010	$115.70
	USPS 45378006635336858	05/07/2010	$59.60
	WALSH HEATING AND AI	05/08/2010	$393.45
	TANDY LEATHER 164	05/13/2010	$205.44
	CENTURYLINK - IVR CRB	05/20/2010	$149.02
	USPS 45378006635336858	05/20/2010	$50.55
	INTERSTATE ALL BATTERY	05/19/2010	$22.98
	OFFICEMAX CT IN#797620	05/21/2010	$276.37
	NATIONAL 4H COUNCIL SUPPL	05/21/2010	$222.50
	SPIRIT TELECOM	05/25/2010	$14.66
	WM SUPERCENTER	05/26/2010	$147.07
	OFFICEMAX CT IN#869927	05/27/2010	$35.62
	DOLLAR-GENERAL #6140	05/27/2010	$31.57
	CAROLINA GRAPHICS	05/28/2010	$555.00
	WALSH HEATING AND AI	05/28/2010	$14.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,302.16
RUSSELL J HUBBARD	BIG LOTS #002700002758	05/24/2010	$243.80
	BIG LOTS #002700002758	05/24/2010	$1,563.45
			$1,807.25
RYAN K MERCK	LOWES #03071	05/05/2010	$7.99
	GRIFF'S FARM AND H	05/17/2010	$69.94
	CLEMSON AUTO PARTS	05/17/2010	$159.29
	ADVANCE AUTO PARTS #5360	05/25/2010	$4.26
	THE SOUTHEAST GREENHOUSE	05/28/2010	$150.00
			$391.48
RYAN OKEY	JONES FORD, INC.	05/05/2010	$88.95
	PRICE'S AUTOMOTIVE LLC	05/10/2010	$900.82
			$989.77
SABRINA B. MCCALL	FEDEX 872316116504	04/30/2010	$12.93
	FURMAN UNIVERSITY O L L I	04/30/2010	$60.00
	THE NORTH CAROLINA ARBORE	04/30/2010	$50.00
	AMAZON MKTPLACE PMTS	05/05/2010	$247.40
	GREENPEARLE.COM	05/06/2010	$99.84
	FEDEX 872316116011	05/07/2010	$20.46
	HIGH HAMPTON INN	05/06/2010	$392.13
	CONTINENTAL 0057889630413	05/12/2010	$210.90
	AMERICAN AI 0017889480006	05/12/2010	$700.30
	CONTINENTAL 0057889861955	05/13/2010	$333.81
	CONTINENTAL 0057891412424	05/19/2010	$471.80
	AMAZON MKTPLACE PMTS	05/24/2010	$49.89
	FEDEX 872316116490	05/25/2010	$12.82
	FEDEX 868420987740	05/25/2010	$6.48
	FURMAN UNIVERSITY O L L I	05/27/2010	$60.00
			$2,728.76
SALVATORE SPARACE	AMERICAN SCTY OF PLANT BI	04/29/2010	$50.00
	VWR INTERNATIONAL INC	04/30/2010	$143.21
	VWR INTERNATIONAL INC	05/05/2010	$154.24
	VWR INTERNATIONAL INC	05/07/2010	$29.28
	FISHER SCI ATL	05/08/2010	$512.60
	VWR INTERNATIONAL INC	05/07/2010	$132.09
	SIGMA ALDRICH US	05/17/2010	$77.62
	FISHER SCI ATL	05/19/2010	$344.29
	BELLCO GLASS INCORP	05/24/2010	$156.85
	VWR INTERNATIONAL INC	05/29/2010	$69.42
	VWR INTERNATIONAL INC	05/29/2010	$8.29
			$1,677.89
SAM B HUDSON JR	CLEMSON AUTO PARTS	05/10/2010	$83.00
	UNITED REBUILDERS IN	05/11/2010	$78.00
	GRIFF'S FARM AND H	05/18/2010	$84.78
	KEY FILTER CO	05/21/2010	$268.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	UNITED REBUILDERS IN	05/24/2010	$132.50
	GREENSOUTH EQUIPMENT INC	05/24/2010	$38.92
	CLEMSON AUTO PARTS	05/25/2010	$111.24
	PENDLETON TIRE COMPANY	05/28/2010	$10.00
	TRI - STAR IMPORTS	05/28/2010	$58.26
			$865.47
SAMUEL T INGRAM	SHERATON PARSIPPANY	04/30/2010	$342.70
	SHERATON PARSIPPANY	04/30/2010	$342.70
	SHERATON PARSIPPANY	04/30/2010	$350.70
	FINEARTSTORE COM	04/30/2010	$27.85
	JCPENNEY STORE 0808	05/01/2010	$180.18
	DELTA AIR 0062325682855	05/01/2010	$450.80
	JCPENNEY STORE 0808	05/01/2010	$116.59
	SHERATON PARSIPPANY	04/30/2010	$342.70
	SHERATON PARSIPPANY	04/30/2010	$8.00
	BENNETTGROU	04/30/2010	$318.50
	HILTON GARDEN INN	05/02/2010	$176.96
	HILTON GARDEN INN	05/02/2010	$176.96
	HILTON GARDEN INN	05/02/2010	$176.96
	EBI EBAGS.COM	05/04/2010	$98.99
	BUY.COM	05/04/2010	$92.47
	MARION DAVIS INC	05/03/2010	$76.80
	NRI SANFRD/DYMO/CDSCAN	05/05/2010	$269.94
	HOTELS.COM US	05/04/2010	$512.46
	SOUTHEAST SOLUTIONS INC.	05/04/2010	$491.45
	CIRCLE M BBQ	05/05/2010	$598.00
	XEROX CORP. XCS/RBO	05/05/2010	$95.07
	COYNE TEXTILE SERVICES	05/04/2010	$171.63
	All Square Computer Techn	05/06/2010	$1,178.07
	USPS 3961360996	05/06/2010	$75.00
	DMEF	05/10/2010	$150.00
	ENTERPRISE RENT-A-CAR	05/10/2010	$139.44
	ENTERPRISE RENT-A-CAR	05/10/2010	$181.73
	ENTERPRISE RENT-A-CAR	05/10/2010	$147.84
	BUYDIG COM 800 617 4686	05/10/2010	$431.90
	ENTERPRISE RENT-A-CAR	05/10/2010	$161.84
	ENTERPRISE RENT-A-CAR	05/10/2010	$380.52
	ENTERPRISE RENT-A-CAR	05/10/2010	$136.08
	MARION DAVIS INC	05/11/2010	$18.72
	HOTELS.COM US	05/18/2010	$143.52
	DELTA AIR 0062326741683	05/17/2010	$285.40
	CHANNEL VELOCITY INC	05/17/2010	$280.00
	ENTERPRISE RENT-A-CAR	05/20/2010	$406.73
	COYNE TEXTILE SERVICES	05/19/2010	$183.95
	CABLEORGANIZER 866 222 00	05/24/2010	$819.24
	STAPLES 00108779	05/24/2010	$171.16
	DRI TELESTREAM	05/27/2010	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FEDEX 869019817489	05/27/2010	$24.43
	ADDREX/ADDRESSER S	05/27/2010	$1,144.50
	AMERICAN FLOOR MATS	05/27/2010	$383.40
	DRI TELESTREAM	05/27/2010	$29.00
	TECHSMITH CORPORATION	05/27/2010	$758.00
			$13,227.08
SANDRA B ELGIN	USAIRWAYS 0372389011850	05/17/2010	$629.90
	USAIRWAYS 0372388990586	05/17/2010	$400.90
	ARCHT LIBRARY CIRC	05/20/2010	$168.00
			$1,198.80
SANDRA K. CIZMAR	Amazon.com	05/01/2010	$502.92
	AMSTERDAM PRNT & LITHO	05/06/2010	$412.88
	NAT. SC. TEACHER ASSOC	05/10/2010	$754.74
	AMAZON MKTPLACE PMTS	05/13/2010	$20.93
			$1,691.47
SANDRA T MCKINNEY	UPS 0000R24F78	05/02/2010	$23.57
	THE UPS STORE #3497	04/30/2010	$34.81
	THE UPS STORE #3497	04/30/2010	$19.98
	UPS 0000R24F78	05/09/2010	$60.98
	AGRAS - MACC	05/07/2010	$7.50
	USPS 45168006329807708	05/13/2010	$5.54
	UPS 0000R24F78	05/30/2010	$25.73
			$178.11
SANDY EDGE	USPS 45786006729830486	05/04/2010	$560.00
	SKILLPATH SEMINARS MAIN	05/05/2010	$34.13
	STAPLES DIRECT00209908	05/04/2010	$37.38
	DIAMOND SPRINGS WATER	05/05/2010	$15.65
	SKILLPATH SEMINARS MAIN	05/06/2010	$134.00
	QUALITY RUBBER STAMP C	05/06/2010	$29.10
	EAST PARK PRINTING	05/14/2010	$28.89
	SYX TIGERDIRECT.COM	05/20/2010	$664.18
	OFFICE DEPOT #1214	05/24/2010	$516.46
	AMAZON MKTPLACE PMTS	05/26/2010	$15.91
	KYOCERA MITA AMERICA INC	05/27/2010	$104.82
			$2,140.52
SARAH A. WHITE	Amazon.com	05/09/2010	$70.16
	Amazon.com	05/10/2010	$254.95
	AQUATIC	05/11/2010	$93.01
	DIONEX CORPORATION	05/11/2010	$408.08
	VWR INTERNATIONAL INC	05/13/2010	$36.19
	VWR INTERNATIONAL INC	05/13/2010	$69.10
	DIONEX CORPORATION	05/19/2010	$944.79
	STERLITECH INC.	05/19/2010	$523.04
	VWR INTERNATIONAL INC	05/26/2010	$159.76
	SIGMA ALDRICH US	05/26/2010	$76.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,635.66
SCOTT A. BELL	WALTERBORO FEED & GARDEN	05/17/2010	$36.42
			$36.42
SCOTT DAVIS	LOWES #03071	05/06/2010	$16.24
	CLEMSON RM	05/07/2010	$54.03
	POWELL BROS TRACTOR AND E	05/26/2010	$87.47
			$157.74
SCOTT GIBSON	MAINLINE-GREENVILLE	04/30/2010	$82.47
	HOLDER ELECTRIC SUPPLY	04/30/2010	$51.16
	MAINLINE-GREENVILLE	04/30/2010	$560.60
	BLACK ELECTRICAL SUPPLY I	04/29/2010	$38.49
	SWIVEL-CHAIR-PARTS.COM	04/30/2010	$261.02
	MCMASTER-CARR	04/29/2010	$101.83
	WW GRAINGER	04/30/2010	$72.74
	WW GRAINGER	04/29/2010	$171.61
	MAINLINE-GREENVILLE	04/30/2010	$2,445.55
	C C DICKSON CO 1100	05/03/2010	$246.76
	NPC NEW PIG CORP	05/04/2010	$364.06
	WHALEY FOODSERVICE	05/03/2010	$294.56
	BATTERY SPECIALISTS	05/03/2010	$53.10
	WW GRAINGER	05/03/2010	$436.61
	DUTTON REFRIGERATION INC	05/05/2010	$150.27
	APPLIED IND TECH 0220	05/05/2010	$113.69
	CARSON'S NUT- BOLT & TOOL	05/04/2010	$15.90
	HAJOCA TAYLORS 72	05/04/2010	$226.22
	WW GRAINGER	05/05/2010	$104.94
	MCMASTER-CARR	05/05/2010	$247.90
	WHALEY FOODSERVICE	05/05/2010	$204.83
	WW GRAINGER	05/05/2010	$184.44
	WW GRAINGER	05/05/2010	$314.43
	CARSON'S NUT- BOLT & TOOL	05/07/2010	$229.59
	APPLIED IND TECH 0220	05/07/2010	$66.12
	C C DICKSON CO 1100	05/10/2010	$901.00
	WW GRAINGER	05/10/2010	$20.99
	CARSON'S NUT- BOLT & TOOL	05/10/2010	$335.94
	CRESCENT SUPPLY COMPANY I	05/12/2010	$134.02
	SHEALY ELECT 803-227-0599	05/12/2010	$268.99
	C C DICKSON CO 1100	05/12/2010	$460.87
	APPLIED IND TECH 0220	05/12/2010	$202.73
	WHALEY FOODSERVICE	05/11/2010	$108.71
	CONKLIN METAL INDUSTRIES	05/12/2010	$269.64
	HAJOCA TAYLORS 72	05/11/2010	$4.58
	MCMASTER-CARR	05/11/2010	$46.33
	C C DICKSON CO 1100	05/12/2010	$25.22
	EASTERN INDUSTRIAL SUPPLY	05/12/2010	$522.78
	WHALEY FOODSERVICE	05/12/2010	$226.78

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	05/13/2010	$362.36
	TACONY POWERFLITE	05/14/2010	$46.40
	TMS SOUTH	05/14/2010	$38.22
	LOWES #03071	05/14/2010	$40.50
	C C DICKSON CO 1100	05/14/2010	$69.61
	BLACK ELECTRICAL SUPPLY I	05/14/2010	$51.68
	WW GRAINGER	05/14/2010	$1,977.23
	MCNAUGHTON MCKAY ELEC CO	05/13/2010	$82.93
	HOLDER ELECTRIC SUPPLY	05/17/2010	$45.71
	LOWE ELECTRIC SUPPLY CO	05/13/2010	$25.95
	LOWES #03071	05/17/2010	$116.63
	COURTNEY SALES INC	05/17/2010	$909.50
	HOLDER ELECTRIC SUPPLY	05/17/2010	$26.75
	HOLDER ELECTRIC SUPPLY	05/17/2010	$62.86
	CANNON & SONS INC	05/17/2010	$64.97
	MCMASTER-CARR	05/17/2010	$96.82
	BLACK ELECTRICAL SUPPLY I	05/17/2010	$55.21
	WW GRAINGER	05/18/2010	$305.72
	STANLEY SECURITY SOLUT	05/19/2010	$767.45
	STANLEY SECURITY SOLUT	05/19/2010	$511.14
	LOWE ELECTRIC SUPPLY CO	05/18/2010	$587.46
	C C DICKSON CO 1100	05/19/2010	$31.65
	WW GRAINGER	05/18/2010	$337.53
	NATIONAL WELDERS #08	05/19/2010	$521.67
	C C DICKSON CO 1100	05/20/2010	$94.51
	CRESCENT SUPPLY COMPANY I	05/20/2010	$652.55
	LOWES #01635	05/20/2010	$11.93
	TMS SOUTH	05/19/2010	$56.92
	SHEALY ELECT 803-227-0599	05/20/2010	$405.53
	SHEALY ELECT 803-227-0599	05/20/2010	$707.32
	WW GRAINGER	05/20/2010	$564.96
	HOLDER ELECTRIC SUPPLY	05/20/2010	$1,051.16
	WW GRAINGER	05/20/2010	$345.41
	WW GRAINGER	05/20/2010	$3.90
	AAA SUPPLY - GVILLE	05/17/2010	$93.92
	BLACK ELECTRICAL SUPPLY I	05/19/2010	$118.02
	AAA SUPPLY - GVILLE	05/17/2010	$91.98
	AAA SUPPLY - GVILLE	05/17/2010	$40.66
	LOWE ELECTRIC SUPPLY CO	05/19/2010	$8.18
	CRESCENT SUPPLY COMPANY I	05/20/2010	$327.60
	WW GRAINGER	05/19/2010	$66.49
	WW GRAINGER	05/21/2010	$62.69
	CARSON'S NUT- BOLT & TOOL	05/20/2010	$165.42
	AAA SUPPLY - GVILLE	05/19/2010	$48.04
	TMS SOUTH	05/21/2010	$415.16
	BLACK ELECTRICAL SUPPLY I	05/21/2010	$25.00
	MCMASTER-CARR	05/20/2010	$72.10

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HOLDER ELECTRIC SUPPLY	05/24/2010	$303.77
	WW GRAINGER	05/24/2010	$3.47
	C C DICKSON CO 1100	05/25/2010	$78.25
	MAINLINE-GREENVILLE	05/25/2010	$919.63
	AAA SUPPLY - GVILLE	05/24/2010	$139.51
	AAA SUPPLY - GVILLE	05/24/2010	$87.74
	TMS SOUTH	05/25/2010	$91.67
	CARSON'S NUT- BOLT & TOOL	05/25/2010	$30.74
	TMS SOUTH	05/25/2010	$113.36
	HOLDER ELECTRIC SUPPLY	05/27/2010	$16.77
	APPLIED IND TECH 0220	05/27/2010	$66.70
	MCMASTER-CARR	05/26/2010	$296.60
	WHALEY FOODSERVICE	05/27/2010	$116.55
	KC STEEL AND SUPPLY INC	05/28/2010	$112.91
	UNITED ELECTRICAL DIST MO	05/25/2010	$489.83
			$26,000.37
SCOTT L. PRATT	AGTECH	04/30/2010	$2,493.75
	DELTA AIR 0067752637029	05/11/2010	$284.80
			$2,778.55
SCOTT M HUSSON	AMAZON MKTPLACE PMTS	04/30/2010	$59.46
	SACNAS	04/29/2010	$225.00
	Amazon.com	05/01/2010	$66.85
	LAB ARMOR	05/18/2010	$115.00
	N AMER MEMBRANE SOC INC	05/18/2010	$475.00
			$941.31
SCOTT R SMITH	CAMERAS UNLIMITED INC	05/01/2010	$25.44
	CAMERAS UNLIMITED INC	05/01/2010	$143.05
	COMPUSULT INC	04/29/2010	$181.90
	WOLF CAMERA #1601	05/01/2010	$127.20
	CONTINENTAL 0052600759840	05/02/2010	$60.00
	CONTINENTAL 0052600760354	05/02/2010	$35.00
	CONTINENTAL 0052600760017	05/02/2010	$60.00
	CONTINENTAL 0052600760274	05/02/2010	$60.00
	CONTINENTAL 0052600759561	05/02/2010	$25.00
	WAL-MART	05/05/2010	$67.66
	USAIRWAYS 0372388059975	05/09/2010	$60.00
	USAIRWAYS 0372388059717	05/09/2010	$160.00
	USAIRWAYS 0372388059515	05/09/2010	$60.00
	PAYPAL MTFSERVICES	05/14/2010	$437.92
	INTERNATIONAL TRANSACTION	05/17/2010	$3.50
	FINTA CORPORATION	05/18/2010	$198.10
	AMAZON MKTPLACE PMTS	05/19/2010	$497.50
	OFFICEMAX CT IN#761940	05/19/2010	$597.12
			$2,799.39
SCOTT WHELCHEL	QUALITY LOGO PRODUCTS	04/30/2010	$387.62
	GREATER GREENVILLE CHAMBE	05/19/2010	$212.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	QUALITY LOGO PRODUCTS	05/19/2010	$10.00
	BARNES & NOBLE #2221	05/23/2010	$125.86
			$735.98
SERJI AMIRKHANIAN	WAL-MART #3222	04/30/2010	$48.02
	PENDLETON TIRE COMPANY	04/29/2010	$798.33
	PAYPAL ALANCASS	05/03/2010	$1,802.00
	MAN-U-FAB, INC.	05/03/2010	$205.60
	PINE INSTRUMENT CO	05/04/2010	$573.50
	PINE INSTRUMENT CO	05/05/2010	$76.36
	PAYPAL CATALOGCOMP	05/05/2010	$26.31
	WAL-MART #3222	05/06/2010	$18.25
	XEROX CORP. XCS/RBO	05/06/2010	$62.36
	GILSON COMPANY, INC.	05/13/2010	$240.77
	MCMASTER-CARR	05/13/2010	$180.38
	GILSON COMPANY, INC.	05/18/2010	$78.10
			$4,109.98
SHARON GRICE	USPS 45562005729806635	05/03/2010	$88.00
	IMAGISTICS	04/10/2010	$93.89
	ATT BILL PAYMENT	05/12/2010	$44.55
	WM SUPERCENTER	05/13/2010	$12.77
	CONSTANT CONTACT 1	05/13/2010	$35.00
	WAL-MART #1829	05/13/2010	$8.56
	WM SUPERCENTER	05/18/2010	$5.74
	WAL-MART #1829	05/19/2010	$11.47
	IMAGISTICSINV 414233385	05/08/2010	$104.43
			$404.41
SHARON J SMITH	1800GOFEDEX 10010007	04/29/2010	$32.00
	NATIONAL WELDERS #60	04/29/2010	$248.99
	WWW.ACEHARDWARE.COM	05/01/2010	$381.39
	HP HOME STORE	04/29/2010	$1,725.88
	ACS ADVERTISING SALES	04/30/2010	$1,710.00
	HP HOME STORE	04/30/2010	$1,570.75
	NATIONAL WELDERS #60	04/30/2010	$365.15
	DMI DELL BUS ONLINE	05/04/2010	$38.50
	BUY.COM	05/04/2010	$526.69
	DMI DELL BUS ONLINE	05/05/2010	$136.63
	TECH 4 LESS	05/03/2010	$161.19
	SYX TIGERDIRECT.COM	05/04/2010	$212.98
	HP HOME STORE	05/03/2010	$374.46
	BARNES&NOBLE COM	05/04/2010	$160.69
	NATIONAL WELDERS #60	05/04/2010	$268.28
	AMZ Buy.com	05/05/2010	$556.00
	OFFICE DEPOT #1214	05/04/2010	$85.59
	WWW.NEWEGG.COM	05/06/2010	$273.98
	ATLANTIC MICROLAB INC	05/06/2010	$34.00
	ATLANTIC MICROLAB INC	05/06/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	OFFICE DEPOT #1214	05/05/2010	$46.97
	ALL-BATTERY.COM	05/06/2010	$72.58
	DMI DELL BUS ONLINE	05/08/2010	$68.48
	U OF IL BILL PAYMENT	05/07/2010	$196.05
	UPS 0000F661V8	05/09/2010	$70.10
	WWW.NEWEGG.COM	05/10/2010	$169.98
	MCMASTER-CARR	05/10/2010	$27.29
	INK4ART	05/11/2010	$63.00
	SPIRIT TELECOM	05/11/2010	$0.33
	INTERNATIONAL TRANSACTION	05/13/2010	$6.73
	GALBRAITH LABORATORIES IN	05/12/2010	$138.00
	WILEY-VCH VERLAG GMBH&CO.	05/11/2010	$673.26
	OFFICE DEPOT #1214	05/13/2010	$128.39
	NATIONAL WELDERS #60	05/14/2010	$768.54
	UPS 0000F661V8	05/16/2010	$25.41
	ALL-BATTERY.COM	05/15/2010	$64.56
	AIR AND WATER INC	05/17/2010	$224.50
	HP HOME STORE	05/18/2010	$326.34
	BLOSSMAN GAS (054)	05/18/2010	$107.00
	HP HOME STORE	05/18/2010	$195.78
	DRUGSTORE.COM	05/19/2010	$88.45
	BUSINESS SUPPLY.COM	05/19/2010	$40.90
	NATIONAL WELDERS #60	05/19/2010	$660.05
	HP HOME STORE	05/21/2010	$217.20
	HP HOME STORE	05/21/2010	$63.12
	BIG LOTS #002100002139	05/24/2010	$1,556.04
	JCPENNEY CATLG 9811	05/25/2010	$262.06
	ORIAN RUGS	05/25/2010	$36.57
	BI-LO 97	05/26/2010	$110.29
	KYOCERA MITA AMERICA INC	05/27/2010	$340.34
	ATLANTIC MICROLAB INC	05/27/2010	$68.00
	KYOCERA MITA AMERICA INC	05/27/2010	$492.08
	NATIONAL WELDERS #25	05/27/2010	$91.80
	NATIONAL WELDERS #25	05/27/2010	$59.26
	TECHNI-TOOL INC	05/27/2010	$1,120.50
	NATIONAL WELDERS #25	05/27/2010	$97.62
	NATIONAL WELDERS #25	05/27/2010	$49.25
	NATIONAL WELDERS #25	05/27/2010	$124.40
	NATIONAL WELDERS #25	05/27/2010	$117.35
	NATIONAL WELDERS #25	05/27/2010	$46.66
	NATIONAL WELDERS #25	05/27/2010	$103.81
	NATIONAL WELDERS #25	05/27/2010	$55.16
	NATIONAL WELDERS #25	05/27/2010	$33.82
	NATIONAL WELDERS #25	05/27/2010	$29.26
	NATIONAL WELDERS #25	05/27/2010	$685.74
	NATIONAL WELDERS #25	05/27/2010	$153.33
	NATIONAL WELDERS #25	05/27/2010	$148.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #25	05/27/2010	$7.87
	NATIONAL WELDERS #25	05/27/2010	$126.53
	NATIONAL WELDERS #25	05/27/2010	$74.69
	NATIONAL WELDERS #25	05/27/2010	$210.45
	NATIONAL WELDERS #25	05/27/2010	$291.74
	NATIONAL WELDERS #25	05/27/2010	$77.31
	UPS 0000F661V8	05/30/2010	$4.61
	NATIONAL WELDERS #25	05/27/2010	$20.57
	NATIONAL WELDERS #25	05/27/2010	$116.54
	NATIONAL WELDERS #60	05/27/2010	$926.09
			$21,119.67
SHELBY SHERIFF	UPS 0000F66W94	05/02/2010	$50.30
	PASCO SCIENTIFIC	05/01/2010	$520.76
	SmallParts.com	04/30/2010	$21.93
	SILICON MOUNTAIN MEMORY	04/30/2010	$140.00
	Amazon.com	04/30/2010	$411.68
	GA TECH MARKETPLACE	05/07/2010	$825.00
	PAYPAL MAGNII TECH	05/11/2010	$314.95
	AL-TAR SERVICES	05/11/2010	$99.71
	KONICA MINOLTA BUSINESS	05/11/2010	$120.99
	CAMPUS COPY SHOP	05/11/2010	$645.21
	PROMOLIFE INC	05/11/2010	$169.95
	KONICA MINOLTA BUSINESS	05/12/2010	$125.61
	U OF M MICROTECHNOLOGY	05/13/2010	$2,042.60
	UPS 0000F66W94	05/16/2010	$18.01
	SHARP BUS SYS CAROLINAS	05/19/2010	$392.36
	HOMEDEPOT.COM	05/20/2010	$739.88
	SCRIBENDI.COM	05/22/2010	$68.41
	UPS 0000F66W94	05/23/2010	$22.96
	SCRIBENDI.COM	05/22/2010	$82.46
	ARTFUL HOME	05/24/2010	$171.00
	ECOLOGICAL COATINGS, LLC.	05/28/2010	$293.75
	PAYPAL INK4 INC	05/28/2010	$18.73
	UPS 0000F66W94	05/30/2010	$31.25
	AMAZON MKTPLACE PMTS	05/28/2010	$37.96
	PAYPAL INK4 INC	05/28/2010	$18.73
	MICROPOWER BATTERY CO.	05/29/2010	$9.95
			$7,394.14
SHERRI P. MORRISON	CLEMSON VARIETY & FRAME S	04/30/2010	$36.38
	SUN INNOVATIONS, INC.	04/29/2010	$347.45
	DELTA AIR 0067886091012	04/29/2010	$1,812.20
	UPS 1Z07YT250395920080	04/30/2010	$9.16
	UPS 1Z07YT250397091099	05/02/2010	$7.67
	FEDEX 871033017160	05/02/2010	$22.00
	BIOMEDICAL ENGINEERING	05/03/2010	$200.00
	1800GOFEDEX 10010007	05/03/2010	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	COMPUBIZENT	05/04/2010	$149.75
	OPTOSIGMA CORPORATION	05/04/2010	$410.25
	1800GOFEDEX 10010007	05/03/2010	$49.61
	JOSTENS ECOMMERCE	05/05/2010	$885.65
	ERIE COMPUTER	05/06/2010	$774.52
	AMAZON MKTPLACE PMTS	05/06/2010	$379.00
	OFFICEMAX CT IN#519238	05/05/2010	$91.44
	MIRA DIGITAL PUBLISHING	05/05/2010	$35.00
	INT'L SOCIETY FOR MAXILL	05/05/2010	$225.00
	FEDEX 871033017171	05/05/2010	$14.18
	AMAZON MKTPLACE PMTS	05/07/2010	$27.23
	DELL SALES & SERVICE	05/07/2010	$81.70
	OFFICEMAX CT IN#534272	05/06/2010	$35.37
	VECTOR LABORATORIES INC	05/06/2010	$137.00
	AMAZON MKTPLACE PMTS	05/06/2010	$51.53
	AMAZON MKTPLACE PMTS	05/06/2010	$76.54
	INVITROGEN 19350748	05/06/2010	$406.84
	MIRA DIGITAL PUBLISHING	05/06/2010	$35.00
	CVS PHARMACY #4026 Q03	05/07/2010	$1,265.99
	VWR INTERNATIONAL INC	05/07/2010	$72.77
	KONICA MINOLTA BUSINESS	05/08/2010	$49.16
	FEDEX 871033017182	05/07/2010	$6.35
	APL APPLE ONLINE STORE	05/09/2010	$1,326.55
	MOUNTAIN DESTINATION	05/06/2010	$185.00
	FEDEX 798636826214	05/09/2010	$9.02
	KONICA MINOLTA BUSINESS	05/08/2010	$307.05
	OFFICEMAX CT IN#534274	05/07/2010	$143.66
	ABCAM	05/07/2010	$1,776.00
	Amazon.com	05/07/2010	$186.40
	SYX TIGERDIRECT.COM	05/10/2010	$1,227.81
	SYX TIGERDIRECT.COM	05/10/2010	$785.12
	CONTINENTAL 0052159131391	05/10/2010	$513.30
	CONTINENTAL 0052159131390	05/10/2010	$513.30
	Amazon.com	05/11/2010	$111.56
	INVITROGEN 19355050	05/11/2010	$381.36
	USAIRWAYS 0377755334798	05/11/2010	$282.30
	APL APPLE ONLINE STORE	05/14/2010	$79.99
	OFFICE DEPOT #1214	05/12/2010	$160.48
	UPS 0000F66R00	05/30/2010	$113.82
	FEDEX 793578184415	05/30/2010	$56.68
	FIND TAPE.COM	05/28/2010	$1,394.96
	STAPLES DIRECT00209908	05/28/2010	$236.49
	ANYTIME PRODUCTS 01 OF 01	05/28/2010	$330.00
	ITI GROUP, USA	05/28/2010	$193.00
	CONTINENTAL 0052159928415	05/28/2010	$569.83
	FEDEX 866542365023	05/30/2010	$30.37
	USAIRWAYS 0372390239180	05/28/2010	$1,186.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,828.46
SHERRY DAVIS-LIVINGSTON	DOCUSYSTEMS INC	04/29/2010	$77.84
	BELLSPRAY INC DBA R&D	04/29/2010	$55.25
	LAWRIMORE AND SEITTER	05/03/2010	$12.51
	PSA PUBLISHING/BULLETIN	05/13/2010	$34.40
	KONICA MINOLTA BUSINESS	05/19/2010	$232.79
	SPIRIT TELECOM	05/20/2010	$22.92
	THE HOME DEPOT 1122	05/20/2010	$152.25
	GEORGETOWN QUALITY INN &	05/20/2010	$200.00
	WM SUPERCENTER	05/25/2010	$52.82
	WALMART.COM	05/27/2010	$39.99
	CAROLINA BIOLOGICAL SUPPL	05/28/2010	$148.67
			$1,029.44
SHERRY DORRIS	WM SUPERCENTER	05/03/2010	$3.04
	CSI CRESTLINE CO INC	05/19/2010	$322.26
			$325.30
SHIRLEY BOSTIC	CAROLINA FIRST CENTER	05/06/2010	$65.00
	PAYPAL INK4 INC	05/06/2010	$18.73
			$83.73
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	04/29/2010	$336.43
	FORT HILL - WEB PAYMENT	04/30/2010	$93.09
	BLUE RIDGE ELECTRIC COOP	05/28/2010	$338.71
			$768.23
SIMON SCOTT	VWR INTERNATIONAL INC	04/30/2010	$165.66
	FISHER SCI CSA	05/01/2010	$66.96
	AGDIA INC	05/01/2010	$1,101.11
	SIGMA ALDRICH US	05/03/2010	$198.26
	SIGMA ALDRICH US	05/03/2010	$46.46
	TRI-COUNTY ACE BLDRS S	05/04/2010	$9.61
	BenMeds 1015444636	05/08/2010	$45.58
	BenMeds 1015441604	05/08/2010	$39.00
	BenMeds 1015444635	05/08/2010	$356.31
	AGDIA INC	05/11/2010	$2,297.10
	AGDIA INC	05/11/2010	$783.01
	BenMeds 1015460989	05/12/2010	$77.36
	LOWES #03071	05/18/2010	$38.62
	BenMeds 1015501581	05/19/2010	$208.65
	BenMeds 1015501687	05/19/2010	$97.58
	USPS 45168006329807708	05/26/2010	$5.15
	BenMeds 1015540493	05/26/2010	$41.73
			$5,578.15
STACEY L. MILLER	DESIGN LAB INC-GVILLE OFF	04/30/2010	$107.64
	LOWES #03071	05/03/2010	$83.10
	SAFE INDUSTRIES	05/10/2010	$1,575.58
	SAFE INDUSTRIES	05/10/2010	$361.13

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SAFE INDUSTRIES	05/10/2010	$98.44
	FREES RADIATOR SHOP	05/10/2010	$75.00
	MEDICAL SERVICES OF THE M	05/13/2010	$896.83
	SHARP BUS SYS CAROLINAS	05/13/2010	$171.20
	ANDERSON AUTO PARTS #16	05/13/2010	$27.81
	COMMUNICATION SERVICE CEN	05/13/2010	$129.28
	TRI-COUNTY ACE BLDRS S	05/14/2010	$330.99
	BATTERY SPECIALISTS	05/13/2010	$31.50
	FDC FIRE SERVICES LLC	05/14/2010	$28.62
	ATTAWAY INC	05/21/2010	$39.55
	LOWES #03071	05/24/2010	$63.06
	ANDERSON FIRE AND SAFETY	05/25/2010	$50.00
	COMMUNICATION SERVICE CEN	05/25/2010	$54.33
	USPS 45168006329807708	05/25/2010	$5.71
	HENRY SCHEIN	05/25/2010	$90.75
	KINGS CLEANERS	05/25/2010	$10.72
	MED TECH RESOURCE INC	05/25/2010	$141.12
	NPC NEW PIG CORP	05/27/2010	$166.49
	FERNO WASHINGTON	05/26/2010	$987.82
			$5,526.67
STAN BARRETT	TRI-COUNTY ACE BLDRS S	05/05/2010	$6.40
			$6.40
STANLEY SMITH	OFFICEMAX CT IN#440579	04/30/2010	$101.28
	FORMS AND SUPPLY-AOPD	05/05/2010	$1,641.38
	OFFICEMAX CT IN#568632	05/07/2010	$82.50
	HERFF JONES SCHOL 8900	05/13/2010	$14,420.85
	OFFICEMAX CT IN#665852	05/13/2010	$30.18
	OFFICEMAX CT IN#750636	05/18/2010	$103.17
	OFFICEMAX CT IN#811170	05/21/2010	$323.41
	KYOCERA MITA AMERICA INC	05/21/2010	$69.99
	OFFICEMAX CT IN#859454	05/25/2010	$178.54
			$16,951.30
STEPHANIE GRIFFIN	USPS 45180402129801768	04/30/2010	$64.65
	HP DIRECT-PUBLICSECTOR	05/04/2010	$2,603.00
	SPIRIT TELECOM	05/18/2010	$215.23
	SPIRIT TELECOM	05/18/2010	$79.38
	VZWRLSS-IVR VE	05/18/2010	$97.24
	XEROX CORP. XCS/RBO	05/18/2010	$333.84
	OFFICEMAX CT IN#749337	05/19/2010	$132.99
	OFFICE DEPOT #2349	05/21/2010	$29.92
	OFFICE DEPOT #2349	05/20/2010	$427.99
	OFFICE DEPOT #2349	05/20/2010	$77.54
	OFFICE DEPOT #2349	05/20/2010	$97.36
	OFFICE DEPOT #2349	05/20/2010	$64.19
	POLLOCK COMPANY	05/24/2010	$15.43
	OFFICEMAX CT IN#898129	05/27/2010	$7.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,245.83
STEPHANIE STOCKS	PETSMART INC 1089	05/11/2010	$111.04
	PETSMART INC 1089	05/13/2010	$5.30
	PETSMART INC 1089	05/19/2010	$4.63
	SANDLAPPER AQUATICS	05/20/2010	$13.90
			$134.87
STEPHEN B. CAVIN	INGLES #45	04/29/2010	$5.58
	USPS 45832003029803582	05/03/2010	$44.00
	Gempler 1015425158	05/06/2010	$84.93
	THE HOME DEPOT #1129	05/20/2010	$29.08
			$163.59
STEPHEN CREAGER	UPS 1ZF661V80294563361	05/09/2010	$5.16
	UPS ADJ00068004522101	05/23/2010	$7.07
	UPS 1ZF661V80394639797	05/23/2010	$3.52
	UPS 1ZF661V80195855546	05/23/2010	$9.21
	CONTINENTAL 0052159792798	05/25/2010	$347.13
	THE ELECTROCHEMICAL SOCIE	05/26/2010	$750.00
	UPS 1ZF661V81395533577	05/30/2010	$15.21
	N AMER MEMBRANE SOC INC	05/28/2010	$175.00
			$1,312.30
STEPHEN E SANDERSON	WAL-MART #0511	05/06/2010	$67.90
	WM SUPERCENTER	05/12/2010	$12.01
			$79.91
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND SUPPLIES	05/07/2010	$6.97
	UNIVERSAL FOAM PRODUCTS,	05/14/2010	$380.00
	WAL-MART #1358	05/19/2010	$17.59
	SCHOFIELD HARDWARE	05/28/2010	$25.25
	SCHOFIELD HARDWARE	05/28/2010	$14.97
	TERMINAL TIRE	05/27/2010	$31.80
			$476.58
STEPHEN W LANCE	PARTY CITY #215	04/30/2010	$50.73
	PARTY CITY #233	04/30/2010	$78.52
	IF ITS PAPER	04/30/2010	$37.41
			$166.66
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	05/08/2010	$29.70
	LOWES #03071	05/13/2010	$482.43
	THE COBURN CO INC	05/12/2010	$211.71
	HOLSTEIN ASSOC USA INC	05/18/2010	$126.60
	THE COBURN CO INC	05/24/2010	$62.58
	THE COBURN CO INC	05/27/2010	$275.46
			$1,188.48
STEVE KLAINE	FISHER SCI ATL	05/07/2010	$100.97
	GRIFF'S FARM AND H	05/06/2010	$12.70
	ELECTRON MICROSCOPY SCIEN	05/11/2010	$364.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	FOSTER SMITH MAIL ORDR	05/12/2010	$104.97
	GRIFF'S FARM AND H	05/14/2010	$25.40
	FISHER SCI ATL	05/18/2010	$60.66
	ZEIGLER BROS INC	05/18/2010	$91.43
	VWR INTERNATIONAL INC	05/18/2010	$29.53
	VWR INTERNATIONAL INC	05/20/2010	$87.38
	FISHER SCI ATL	05/22/2010	$186.06
	FISHER SCI ATL	05/25/2010	$58.11
			$1,122.11
STEVEN A BRANHAM	THE HOME DEPOT #1109	04/30/2010	$75.11
	THE HOME DEPOT #1109	05/05/2010	$38.42
	THE HOME DEPOT #1109	05/12/2010	$30.33
	LOWES #02356	05/13/2010	$12.97
	SMITH AND JONES	05/13/2010	$192.39
	LOWES #02356	05/17/2010	$74.77
	AUTOZONE #1037	05/18/2010	$36.35
	NAPA AUTO PARTS 1015012	05/18/2010	$67.82
	LOWES #02356	05/21/2010	$25.66
	CARAWAY FIRE & SAFETY	05/19/2010	$32.10
	B&W LUMBER COMPANY INC	05/25/2010	$205.81
	SHERWIN WILLIAMS #2560	05/26/2010	$109.19
	CATOES POWER EQUIPMENT	05/26/2010	$855.41
	LOWES #02356	05/27/2010	$10.30
			$1,766.63
STEVEN E. MEADOWS	FEDEX 850436998870	05/19/2010	$37.76
			$37.76
STEVEN H. LONG	SOLAR SOLUTIONS LLC	05/10/2010	$150.00
	OFFICE DEPOT #2196	05/22/2010	$545.66
	KMART 7616	05/24/2010	$6.93
	OFFICE DEPOT #2196	05/26/2010	$8.55
			$711.14
STEVEN J STUART	AAAS SCIENCE MAG	05/18/2010	$136.00
			$136.00
STEVEN N JEFFERS	FISHER SCI ATL	05/01/2010	$804.56
	AMERICAN PHYTOPATHOLOGIC	05/01/2010	$571.00
	EVENTBRITE	04/30/2010	$300.00
	WAL-MART #3222	05/02/2010	$47.99
	AMERICAN PHYTOPATHOLOGIC	05/04/2010	$345.00
	FISHER SCI CHI	05/13/2010	$51.93
	SIGMA XI THE SCIENTIFIC R	05/17/2010	$95.00
	TRAVELOCITY.COM	05/24/2010	$39.90
	US PLASTICS/USP HOME	05/25/2010	$36.84
	AIRTRANAIR 3327892580139	05/24/2010	$685.40
	AIRTRANAIR 3320086878476	05/24/2010	$542.40
	AIRTRANAIR 3327892580140	05/24/2010	$685.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	VWR INTERNATIONAL INC	05/26/2010	$249.81
	VWR INTERNATIONAL INC	05/28/2010	$279.14
			$4,734.37
SUE GROOMES	CONSTANT CONTACT 1	05/20/2010	$15.00
	PERFORMANCE CHEVROLET	05/27/2010	$17.89
			$32.89
SUSAN CHAPMAN	APL APPLE ONLINE STORE	05/07/2010	$30.74
	APL APPLE ONLINE STORE	05/07/2010	$73.14
	CLEMSON APPLE STORE	05/06/2010	$8.55
	GRIFF'S FARM AND H	05/11/2010	$51.37
	OFFICEMAX CT IN#625094	05/11/2010	$9.20
	TRI-COUNTY ACE BLDRS S	05/12/2010	$35.28
	APL APPLE ONLINE STORE	05/14/2010	$878.74
	APL APPLE ONLINE STORE	05/14/2010	$104.94
	OFFICEMAX CT IN#628734	05/13/2010	$47.13
	FISHER SCI CHI	05/14/2010	$35.70
	RANDALL BURKEY CO.	05/18/2010	$53.96
	SOCIETY FOR DEVELOPMENTAL	05/19/2010	$220.00
	THE CHRONICLE	05/21/2010	$125.00
	APL ITUNES	05/25/2010	$29.97
	Amazon.com	05/25/2010	$39.16
	ALIBRIS BOOKS	05/27/2010	$31.53
			$1,774.41
SUSAN DUCKETT	APL APPLE ONLINE STORE	05/01/2010	$740.94
	APL APPLE ONLINE STORE	05/01/2010	$30.74
	UCD PLANT SCIENCES-TN	05/05/2010	$100.00
	USAIRWAYS 0377887601932	05/05/2010	$673.00
	FEDEX 793499149485	05/06/2010	$72.04
	DELTA AIR 0067887911833	05/06/2010	$396.30
	APL APPLE ONLINE STORE	05/08/2010	$41.34
	SYX TIGERDIRECT.COM	05/07/2010	$209.98
	Amazon.com	05/15/2010	$172.13
	POLYSCIENCES INC	05/19/2010	$429.38
	MATREYA LLC	05/17/2010	$108.00
	AGILENT TECHNOLOGIES	05/27/2010	$630.77
	FEDEX 798701584721	05/30/2010	$30.04
			$3,634.66
SUSAN J HILLIGOSS	APL APPLE ONLINE STORE	05/07/2010	$878.74
			$878.74
SUSAN J LASSER	OFFICEMAX CT IN#493273	05/04/2010	$89.69
	WM SUPERCENTER	05/04/2010	$232.95
	WAL-MART #3222	05/04/2010	$161.42
	OFFICEMAX CT IN#512693	05/06/2010	$44.52
	OFFICEMAX CT IN#544354	05/06/2010	$201.06
	WAL-MART #3222	05/06/2010	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	OFFICEMAX CT IN#563835	05/08/2010	$41.85
	CLEMSON-UNIV-BOOKS #4900	05/11/2010	$85.56
	OFFICEMAX CT IN#701068	05/14/2010	$110.21
	OFFICEMAX CT IN#707476	05/17/2010	$73.16
	OFFICEMAX CT IN#715416	05/18/2010	$87.82
	OFFICEMAX CT IN#735871	05/19/2010	$12.48
	OFFICEMAX CT IN#774069	05/19/2010	$8.79
	OFFICEMAX CT IN#773871	05/19/2010	$37.67
	OFFICEMAX CT IN#765857	05/19/2010	$148.20
	ORIENTAL TRADING CO	05/20/2010	$122.93
	CLEMSON-UNIV-BOOKS #4900	05/22/2010	$17.02
	OFFICEMAX CT IN#818197	05/21/2010	$79.16
	ORIENTAL TRADING CO	05/20/2010	$198.82
	ORIENTAL TRADING CO	05/21/2010	$59.97
	OFFICEMAX CT IN#836281	05/25/2010	$77.34
	OFFICEMAX CT IN#861483	05/26/2010	$34.97
	ORIENTAL TRADING CO	05/27/2010	$110.70
			$2,046.99
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	05/03/2010	$25.64
	G&K SERVICES #157	05/11/2010	$37.95
	CISCO-EAGLE, INC.	05/17/2010	$1,552.64
	G&K SERVICES #157	05/17/2010	$32.11
	SHARP BUS SYS CAROLINAS	05/25/2010	$144.49
	G&K SERVICES #157	05/24/2010	$30.26
	CISCO-EAGLE, INC.	05/27/2010	$1,360.50
			$3,183.59
SUSAN T GUYNN	FOREST RESOURCES ASSO	05/21/2010	$125.00
			$125.00
SUSAN W MCJUNKIN	UNITED AIR 0167888000722	05/06/2010	$594.50
	UNITED AIR 0167888000720	05/06/2010	$594.50
	ACUHO-I	05/07/2010	$399.00
	THE GALLUP ORGANIZATION	05/06/2010	$650.00
	ACUHO-I	05/10/2010	$495.00
	Amazon.com	05/11/2010	$181.76
	CONTINENTAL 0057753582200	05/10/2010	$471.30
	UNITED AIR 0167889148209	05/11/2010	$232.40
	CTX AP270301Q3T7B8BE	05/13/2010	$6.99
	TIGER TOWN GRAPHICS	05/13/2010	$1,340.71
	CONTINENTAL 0057846174865	05/13/2010	$472.80
	WM SUPERCENTER	05/14/2010	$13.65
	PAYPAL INK4 INC	05/17/2010	$11.77
	AMERICAN AI 0012319751692	05/17/2010	$798.80
	CAMPUS COPY SHOP	05/14/2010	$26.16
	AMERICAN AI 0012319751694	05/17/2010	$798.80
	AMERICAN AI 0012319751693	05/17/2010	$798.80
	CLEMSON-UNIV-BOOKS #4900	05/24/2010	$48.13

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W MCJUNKIN	ACUHO-I	05/25/2010	$480.00
	ACUHO-I	05/27/2010	$35.00
	ACUHO-I	05/27/2010	$35.00
			$8,485.07
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	05/01/2010	$42.76
	AMERICAN RED CROSS	04/27/2010	$184.00
	AMERICAN RED CROSS	05/05/2010	$138.00
	TRI-COUNTY ACE BLDRS S	05/15/2010	$12.29
	AMERICAN RED CROSS	05/11/2010	$22.00
	JOHN SINES EDITING SER	05/24/2010	$157.00
			$556.05
SUSAN W. MCGHEE	INK 4 INC.	04/30/2010	$71.96
	NATIONAL PREMIUM INC	04/30/2010	$708.35
	MINUTEMAN PRESS	04/30/2010	$201.70
	INK 4 INC.	04/30/2010	$86.40
	DELTA AIR 0068604165992	05/04/2010	$690.20
	DELTA AIR 0068604165991	05/04/2010	$690.20
	DELTA AIR 0062326131598	05/06/2010	$212.40
	DELTA AIR 0062326052587	05/06/2010	$686.70
	MODERN OFFICE	05/11/2010	$1,178.00
	CLEMSON APPLE STORE	05/14/2010	$1,050.39
	UPS 0000W004R1	05/23/2010	$45.99
	APL APPLE ONLINE STORE	05/25/2010	$61.48
	MODERN OFFICE	05/25/2010	$629.00
	AMAZON MKTPLACE PMTS	05/26/2010	$5.29
	DTI DAY-TIMERS INC	05/26/2010	$36.32
	Amazon.com	05/27/2010	$305.57
			$6,659.95
SUZANNE ATKINSON	NACADA	04/30/2010	$155.00
	ATTAWAY INC	05/14/2010	$9.88
			$164.88
SUZANNE B HOLMES	SPIRIT TELECOM	05/11/2010	$29.03
	PSA PUBLISHING/BULLETIN	05/12/2010	$126.70
	USPS 45012006535305259	05/14/2010	$46.77
	ATT BILL PAYMENT	05/18/2010	$165.99
	NURSERIES CAROLINIANA INC	05/21/2010	$89.75
	LOWES #00639	05/24/2010	$7.35
	WAL-MART #0514	05/25/2010	$20.76
	KYOCERA MITA AMERICA INC	05/27/2010	$167.99
	PSA PUBLISHING/BULLETIN	05/28/2010	$27.50
	AGRILIFE EXT BOOKSTORE	05/27/2010	$41.81
	PSA PUBLISHING/BULLETIN	05/28/2010	$45.90
			$769.55
SUZANNE ROOK SCHILF	TC RECORD	05/03/2010	$7.00
			$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
T JOY VANDAELE	USPS 45168006329807708	05/12/2010	$2.07
			$2.07
TAMARA MCNEALY	BENZON RESEARCH INC	05/06/2010	$55.00
	BIOVISION INC	05/07/2010	$244.50
	BIO QUIP PRODUCTS INC	05/10/2010	$167.84
	VWR INTERNATIONAL INC	05/11/2010	$36.38
	ZYMO RESEARCH	05/17/2010	$13.90
	FISHER SCI ATL	05/18/2010	$93.09
	VWR INTERNATIONAL INC	05/20/2010	$88.42
	FISHER SCI ATL	05/21/2010	$93.41
	BENZON RESEARCH INC	05/27/2010	$95.00
	FISHER SCI ATL	05/27/2010	$90.36
	FISHER SCI ATL	05/28/2010	$90.20
	FISHER SCI ATL	05/28/2010	$47.15
			$1,115.25
TAMMY CRANE	CAROLINA BURGLAR AND FIRE	04/29/2010	$114.00
	Amazon.com	05/05/2010	$43.95
	MANPOWER	05/06/2010	$455.48
	ALA ANNUAL CONFERENCE	05/07/2010	$210.00
	DELTA AIR 0062326369689	05/07/2010	$355.40
	SOCIETY OF AMERICAN AR	05/06/2010	$405.00
	USAIRWAYS 0372387890784	05/07/2010	$237.90
	LIQUIDPLANNER, INC	05/10/2010	$733.55
	REPUBLIC SERVICES INC	05/11/2010	$177.78
	DEMCO INC	05/07/2010	$1,161.22
	PBD ALA-GRAPH EDITIONS	05/12/2010	$110.00
	CLEMSON APPLE STORE	05/13/2010	$213.99
	ATTM 820859027 NBI	05/13/2010	$103.37
	MANPOWER	05/13/2010	$97.74
	DBC BLICK ART MATERIAL	05/19/2010	$46.71
	SPECIAL LIBRARIES ASSN	05/18/2010	$150.00
	MANPOWER	05/20/2010	$97.74
	CITY OF CLEMSON	05/21/2010	$43.83
	SPIRIT TELECOM	05/21/2010	$8.54
	DBC BLICK ART MATERIAL	05/23/2010	$77.84
	DIAMOND SPRINGS WATER	05/24/2010	$102.21
	ALA ANNUAL CONFERENCE	05/26/2010	$260.00
	USAIRWAYS 0372390014875	05/26/2010	$424.00
	MANPOWER	05/27/2010	$97.74
	USAIRWAYS 0372390014877	05/26/2010	$424.00
	AMERICAN LIBRARY ASSOC	05/27/2010	$205.00
	KYOCERA MITA AMERICA INC	05/28/2010	$1,941.80
	ALA ANNUAL CONFERENCE	05/28/2010	$415.00
			$8,713.79
TAMMY MORTON	XEROX SUPPLY TEXAS	04/30/2010	$130.54
	FEDEX 793486869795	05/02/2010	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 793491099177	05/02/2010	$14.35
	FEDEX 798608747014	05/02/2010	$8.70
	FEDEX 865709375610	05/04/2010	$784.58
	FEDEX 793516176176	05/09/2010	$35.00
	FEDEX 793538896013	05/16/2010	$26.55
	FEDEX 793538891732	05/16/2010	$20.34
	BI-LO 539	05/15/2010	$13.24
	UPS 1Z0E51W10296693423	05/16/2010	$9.40
	FEDEX 798669985766	05/20/2010	$22.52
	FEDEX 798672739816	05/21/2010	$14.67
	FEDEX 793550655980	05/21/2010	$37.03
	UPS 1Z0E51W10190978914	05/30/2010	$8.49
	FEDEX 798700505780	05/30/2010	$15.63
	FEDEX 798705911424	05/30/2010	$27.50
	FEDEX 793578953451	05/30/2010	$18.05
			$1,201.58
TANYA A. MILLER	USAIRWAYS 0377887133101	05/03/2010	$423.30
	CLEMSON-UNIV-BOOKS #4900	05/05/2010	$38.04
	USPS 45168006329807708	05/13/2010	$44.00
	CLEMSON-UNIV-BOOKS #4900	05/13/2010	$7.61
	USPS 45786006729830486	05/15/2010	$44.98
	CLEMSON-UNIV-BOOKS #4900	05/18/2010	$30.43
	THE UPS STORE #3497	05/19/2010	$36.15
	CLEMSON-UNIV-BOOKS #4900	05/25/2010	$509.50
	USAIRWAYS 0377892593357	05/24/2010	$473.30
	USAIRWAYS 0377892600792	05/24/2010	$473.30
	USAIRWAYS 0377892606775	05/24/2010	$394.80
	UNITED AIR 0167892537378	05/24/2010	$544.30
	DELTA AIR 0067892537354	05/24/2010	$529.80
	THE UPS STORE #3497	05/25/2010	$16.29
	USPS 45168006329807708	05/26/2010	$29.34
	Amazon.com	05/26/2010	$57.65
	Amazon.com	05/27/2010	$34.59
	Amazon.com	05/27/2010	$34.59
	Amazon.com	05/27/2010	$23.06
	Amazon.com	05/28/2010	$161.42
	Amazon.com	05/29/2010	$57.65
			$3,964.10
TARANA KHAN	KROGER #448	05/05/2010	$15.46
	OFFICE DEPOT #2127	05/14/2010	$26.73
	CLEMSON APPLE STORE	05/18/2010	$96.19
	SOCIETY FOR NUTRITION EDU	05/26/2010	$514.00
			$652.38
TEELA ROCHE	BEST BUY 00005207	05/22/2010	$127.19
			$127.19
TERESA DANIEL	KYOCERA MITA AMERICA INC	05/07/2010	$155.20

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DANIEL	KYOCERA MITA AMERICA INC	05/18/2010	$138.16
			$293.36
TERESA MCCOY	HERALD SUBSCRIPTION	04/30/2010	$296.40
	TAYLOR & FRANCIS-CRC	05/10/2010	$1,465.00
	ABSOLUTE BACKORDER SERVIC	05/11/2010	$48.98
	THE EASLEY PROGRESS	05/14/2010	$22.00
	THE POST AND COURIER CIRC	05/17/2010	$354.00
	OXFORD UNIVERSITY PRES	05/18/2010	$241.93
	ANDERSON INDEPENDENT	05/19/2010	$240.99
	ABSOLUTE BACKORDER SERVIC	05/24/2010	$28.98
	MUSIC PLAYER NETWORK	05/25/2010	$10.00
			$2,708.28
TERESA N HENRY	THE CHRONICLE	05/21/2010	$82.50
	KYOCERA MITA AMERICA INC	05/21/2010	$30.38
			$112.88
TERESA SHARPE	HP REMARKETING SERVIC	05/01/2010	$745.79
	AMAZON MKTPLACE PMTS	05/01/2010	$29.59
	OFFICE DEPOT #1214	04/29/2010	$16.04
	LOWES #03071	04/30/2010	$2,498.39
	OFFICE DEPOT #1214	04/30/2010	$42.79
	OFFICE DEPOT #1214	04/30/2010	$424.78
	OFFICE DEPOT #1214	04/29/2010	$775.70
	STAPLES DIRECT00209908	04/30/2010	$63.58
	Amazon.com	05/03/2010	$672.66
	SOCIETY FOR INDUSTRIAL AN	05/03/2010	$659.80
	SYX TIGERDIRECT.COM	05/03/2010	$683.83
	AMAZON MKTPLACE PMTS	05/03/2010	$45.00
	PAYPAL ISHE	05/04/2010	$75.00
	TAYLOR & FRANCIS-CRC	05/03/2010	$132.48
	Amazon.com	05/04/2010	$86.76
	APA BOOKS DUES JRNLS CE	05/05/2010	$569.58
	CONFERENCE AND CONT ED	05/05/2010	$375.00
	DRI LIWC TEXT ANALYSIS	05/05/2010	$204.85
	AMAZON MKTPLACE PMTS	05/05/2010	$5.98
	AMAZON MKTPLACE PMTS	05/06/2010	$6.09
	Amazon.com	05/05/2010	$556.66
	EMPIRE EQUIPMENT DIST	05/03/2010	$1,684.24
	PAYPAL INK4 INC	05/07/2010	$18.73
	MANPOWER	05/06/2010	$346.20
	PAYPAL HUMANBEHAVI	05/06/2010	$168.00
	AMAZON MKTPLACE PMTS	05/06/2010	$130.53
	AMAZON MKTPLACE PMTS	05/06/2010	$7.95
	AMAZON MKTPLACE PMTS	05/06/2010	$47.98
	PAYPAL INK4 INC	05/06/2010	$18.73
	Amazon Services-Kindle	05/09/2010	$9.99
	AMAZON MKTPLACE PMTS	05/08/2010	$51.83

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	AMERICAN PSYCHOSOMATIC SO	05/07/2010	$190.00
	Amazon Services-Kindle	05/09/2010	$9.59
	Amazon Services-Kindle	05/09/2010	$9.99
	Amazon Services-Kindle	05/09/2010	$12.99
	AMAZON MKTPLACE PMTS	05/10/2010	$509.27
	JOSTENS GRAD PROD	05/10/2010	$493.06
	AMAZON MKTPLACE PMTS	05/10/2010	$17.20
	CLEMSON APPLE STORE	05/10/2010	$64.15
	Amazon.com	05/10/2010	$47.99
	INFOBASE PUBLISHING	05/12/2010	$106.95
	CLEMSON APPLE STORE	05/12/2010	$781.09
	Amazon.com	05/13/2010	$72.49
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	Amazon Services-Kindle	05/13/2010	$9.32
	Amazon Services-Kindle	05/13/2010	$12.99
	MANPOWER	05/13/2010	$346.20
	Amazon.com	05/14/2010	$22.95
	AMAZON MKTPLACE PMTS	05/13/2010	$102.25
	Amazon.com	05/13/2010	$302.84
	Amazon.com	05/13/2010	$69.99
	Amazon Services-Kindle	05/13/2010	$0.95
	CLEMSON APPLE STORE	05/13/2010	$748.99
	WWW.NEWEGG.COM	05/13/2010	$83.97
	APL APPLE ONLINE STORE	05/14/2010	$73.14
	AMAZON MKTPLACE PMTS	05/13/2010	$17.20
	Amazon Services-Kindle	05/13/2010	$4.76
	Amazon Services-Kindle	05/13/2010	$1.05
	Amazon Services-Kindle	05/14/2010	$9.99
	Amazon Services-Kindle	05/14/2010	$9.99
	Amazon.com	05/16/2010	$292.93
	AMAZON MKTPLACE PMTS	05/14/2010	$25.39
	OFFICEMAX CT IN#702295	05/14/2010	$41.22
	Amazon.com	05/14/2010	$139.55
	AMAZON MKTPLACE PMTS	05/14/2010	$2.99
	OFFICEMAX CT IN#695792	05/14/2010	$27.77
	AMAZON MKTPLACE PMTS	05/16/2010	$98.92
	Amazon.com	05/14/2010	$77.47
	AMAZON MKTPLACE PMTS	05/15/2010	$7.94
	Amazon.com	05/14/2010	$444.53
	AMAZON MKTPLACE PMTS	05/15/2010	$4.28
	Amazon.com	05/16/2010	$29.87
	APL APPLE ONLINE STORE	05/14/2010	$30.74
	APL APPLE ONLINE STORE	05/14/2010	$42.40
	TBE POOLDAWG	05/17/2010	$255.55
	Amazon.com	05/17/2010	$399.99
	AMAZON MKTPLACE PMTS	05/17/2010	$5.37
	WWW.NEWEGG.COM	05/17/2010	$566.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	Amazon Services-Kindle	05/17/2010	$9.99
	Amazon Services-Kindle	05/17/2010	$14.84
	AMAZON MKTPLACE PMTS	05/17/2010	$14.99
	CONFERENCE AND CONT ED	05/17/2010	$500.00
	Amazon Services-Kindle	05/17/2010	$7.96
	Amazon.com	05/17/2010	$96.24
	1105 MEDIA EVENTS	05/18/2010	$499.00
	Amazon.com	05/18/2010	$15.49
	USAIRWAYS 0377755361098	05/17/2010	$444.30
	AMAZON MKTPLACE PMTS	05/18/2010	$48.03
	KYOCERA MITA AMERICA INC	05/18/2010	$386.79
	KYOCERA MITA AMERICA INC	05/18/2010	$354.48
	Amazon.com	05/19/2010	$20.99
	Amazon.com	05/19/2010	$24.95
	Amazon.com	05/20/2010	$18.81
	STAPLES DIRECT00209908	05/18/2010	$71.86
	Amazon.com	05/19/2010	$64.99
	Amazon.com	05/19/2010	$38.48
	APL APPLE ONLINE STORE	05/21/2010	$740.94
	AMAZON MKTPLACE PMTS	05/20/2010	$4.26
	MANPOWER	05/20/2010	$346.20
	Amazon.com	05/21/2010	$44.73
	SOCIETY FOR OHP	05/21/2010	$55.00
	SOCIETY FOR OHP	05/21/2010	$55.00
	PURENETWORKS COM	05/21/2010	$59.99
	Amazon.com	05/21/2010	$50.98
	Amazon.com	05/21/2010	$80.96
	SYX TIGERDIRECT.COM	05/21/2010	$138.32
	Amazon.com	05/25/2010	$52.46
	Amazon Services-Kindle	05/25/2010	$30.17
	Amazon Services-Kindle	05/25/2010	$9.99
	Amazon Services-Kindle	05/25/2010	$28.80
	Amazon Services-Kindle	05/25/2010	$15.37
	Amazon Services-Kindle	05/25/2010	$27.36
	Amazon Services-Kindle	05/25/2010	$10.38
	MCCLURES BOOKSHOP	05/26/2010	$340.80
	Amazon.com	05/26/2010	$55.43
	DANLEE MEDICAL PRODUCT	05/26/2010	$180.91
	WM SUPERCENTER	05/26/2010	$18.03
	WAYNE CASHNET	05/26/2010	$850.00
	Amazon.com	05/27/2010	$219.76
	Amazon.com	05/28/2010	$125.88
	WAL-MART #3222	05/28/2010	$17.28
			$24,060.73
TERESA SMITH	THE HOME DEPOT 1105	04/29/2010	$41.31
	WM SUPERCENTER	05/05/2010	$42.40
	FORMS AND SUPPLY - AOPD	05/05/2010	$108.93

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	EDISON COATINGS INC	05/07/2010	$148.49
	NATIONAL PETROGRAPHIC SE	05/07/2010	$82.61
	AMAZON MKTPLACE PMTS	05/10/2010	$104.58
	NATIONAL PETROGRAPHIC SE	05/10/2010	$115.08
	GRIFF'S FARM AND H	05/10/2010	$15.89
	LOWES #00728	05/13/2010	$17.91
	FORMS AND SUPPLY - AOPD	05/13/2010	$40.59
	USPS 45804006729808797	05/14/2010	$88.00
	STAMPS.COM	05/16/2010	$15.99
	ALPHA RESOURCES INC	05/13/2010	$495.04
	BI-LO 566	05/17/2010	$38.90
	MCM ELECTRONICS I01 OF 01	05/18/2010	$231.00
	STAMPS.COM	05/22/2010	$109.99
	NEWARK US 00000109	05/25/2010	$24.79
	PRICE MASONRY CONTRACTOR	05/26/2010	$209.40
	NATIONAL WELDERS #25	05/26/2010	$100.26
	NATIONAL WELDERS #25	05/26/2010	$134.33
	VWR INTERNATIONAL INC	05/28/2010	$13.91
			$2,179.40
TERRI B. SUMPTER	FRANK S CAR WASH	05/06/2010	$25.00
	FTC	05/07/2010	$283.75
	PRODUCE FOR BETTER HLTH	05/20/2010	$64.90
	KYOCERA MITA AMERICA INC	05/21/2010	$914.95
	KYOCERA MITA AMERICA INC	05/21/2010	$380.50
	NUTRITION MATTERS, INC.	05/21/2010	$48.00
	TJ MAXX #1089	05/25/2010	$75.57
	DOLRTREE 2498 00024984	05/25/2010	$52.86
	TJ MAXX #1089	05/29/2010	$32.92
	DOLRTREE 2498 00024984	05/29/2010	$12.96
	TJ MAXX #1089	05/29/2010	$21.59
			$1,913.00
TERRI BRUCE	COLD SPRING HARBOR LA	05/06/2010	$179.67
	NIKON INSTRUMENT GROUP	05/26/2010	$1,713.80
			$1,893.47
TERRIE JARRETT	INVITROGEN 19331472	05/04/2010	$202.77
	APPLIED BIOSYSTEMS QPS	05/05/2010	$317.50
	OFFICEMAX CT IN#496508	05/04/2010	$11.71
	NETWORK MEDIA PARTNERS,	05/06/2010	$495.00
	VWR INTERNATIONAL INC	05/06/2010	$80.67
	VWR INTERNATIONAL INC	05/06/2010	$300.14
	FISHER SCI CHU	05/06/2010	$70.54
	VWR INTERNATIONAL INC	05/06/2010	$253.21
	FISHER SCI ATL	05/08/2010	$440.85
	AMERICAN TYPE CULTURE COL	05/08/2010	$187.30
	VWR INTERNATIONAL INC	05/08/2010	$502.76
	VWR INTERNATIONAL INC	05/07/2010	$341.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	SANTA CRUZ BIOTECHNOLOGY	05/10/2010	$889.50
	BIOLOGIX RESEARCH COMP	05/10/2010	$613.39
	VWR INTERNATIONAL INC	05/11/2010	$553.87
	QIAGEN INC.	05/12/2010	$244.25
	VWR INTERNATIONAL INC	05/11/2010	$433.22
	FISHER SCI ATL	05/12/2010	$22.75
	VWR INTERNATIONAL INC	05/14/2010	$108.13
	NETWORK MEDIA PARTNERS,	05/20/2010	$495.00
	VWR INTERNATIONAL INC	05/20/2010	$94.05
	CAROLINA BIOLOGICAL SUPPL	05/19/2010	$49.58
	SIGMA ALDRICH US	05/20/2010	$374.52
	JOHNNY'S SELECTED SEEDS	05/19/2010	$45.00
			$7,127.07
TERRY L DEMPSEY	KROGER #448	05/12/2010	$63.33
			$63.33
TERRY M TRITT	STAPLES ADVANTAGE	05/12/2010	$68.16
	STAPLES ADVANTAGE	05/12/2010	$65.32
	WASHINGTON PASSPORT &	05/13/2010	$203.00
	TMS	05/13/2010	$80.00
	NATIONAL SCIENTIFIC CO	05/14/2010	$990.72
	GORDON RESEARCH CONF	05/17/2010	$105.00
	OMEGA ENGINEERING INC	05/18/2010	$138.00
	JULABO USA INC	05/19/2010	$797.00
	AMAZON MKTPLACE PMTS	05/19/2010	$21.16
	TRI-COUNTY ACE BLDRS S	05/22/2010	$36.36
	USAIRWAYS 0372389565067	05/22/2010	$171.90
	Amazon.com	05/26/2010	$46.80
	COTRONICS CORP	05/27/2010	$75.00
			$2,798.42
THARON W HOWARD	TECHSMITH CORPORATION	05/07/2010	$280.00
			$280.00
THOMAS C. JENKINS	VWR INTERNATIONAL INC	05/13/2010	$221.65
	VWR INTERNATIONAL INC	05/28/2010	$103.90
	VWR INTERNATIONAL INC	05/28/2010	$68.15
	VWR INTERNATIONAL INC	05/28/2010	$70.32
			$464.02
THOMAS HUGHES	INTEGRATED DNA TECHNLGS	05/25/2010	$23.01
			$23.01
THOMAS SUTTLES	NATIONAL WELDERS #60	05/04/2010	$334.26
	FIREKING SECURITY PROD	05/06/2010	$29.00
	SFI ELECTRONICS INC	05/19/2010	$233.75
	NATIONAL WELDERS #60	05/19/2010	$554.04
	NATIONAL WELDERS #60	05/19/2010	$501.03
	FORT HILL - WEB PAYMENT	05/21/2010	$22.31
	NATIONAL WELDERS #60	05/27/2010	$534.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,209.18
THOMAS T PETERS	REPUBLIC SERVICES INC	05/03/2010	$113.24
	BLUE RIDGE ELECTRIC COOP	05/03/2010	$135.33
	ATT BILL PAYMENT	05/04/2010	$123.26
	ATT BILL PAYMENT	05/04/2010	$455.54
	CORPORATE STAFFING SER	05/05/2010	$1,082.00
	BARNES&NOBLE COM	05/08/2010	$562.33
	BARNES&NOBLE COM	05/08/2010	$70.85
	AGP AMERIGASPAYMENT	05/11/2010	$1,069.05
	DELTA AIR 0067889083162	05/11/2010	$315.80
	DELTA AIR 0067889087349	05/11/2010	$441.30
	CORPORATE STAFFING SER	05/12/2010	$1,082.00
	GODADDY.COM	05/19/2010	$37.90
	CORPORATE STAFFING SER	05/19/2010	$1,082.00
	GODADDY.COM	05/24/2010	$4.99
	BLUE RIDGE ELECTRIC COOP	05/24/2010	$133.20
	CORPORATE STAFFING SER	05/27/2010	$1,082.00
	SCE & G	05/28/2010	$35.43
	SURVEYMONKEY.COM/HELP	05/28/2010	$59.85
	ATT BILL PAYMENT	05/28/2010	$124.09
			$8,010.16
THOMAS W JONES	RALPHS STORE AND TROPHY S	05/05/2010	$91.90
	LOWES #03071	05/12/2010	$43.44
	LOWES #01635	05/13/2010	$163.21
	ANDERSON AUTO PARTS #16	05/20/2010	$112.35
	ORBIS CORPORATION01 OF 01	05/28/2010	$432.28
			$843.18
TIM CLAYTON	KMART 7410	05/03/2010	$11.76
			$11.76
TIM HIGHAM	TRI-COUNTY ACE BLDRS S	05/01/2010	$36.88
	FLUKER FARMS	05/17/2010	$24.69
	DELTA AIR 0067890936440	05/17/2010	$386.30
			$447.87
TIM MATCH	DMI DELL BUS ONLINE	05/04/2010	$643.06
	CDW GOVERNMENT	05/03/2010	$124.23
	WWW.NEWEGG.COM	05/07/2010	$189.66
	DMI DELL BUS ONLINE	05/11/2010	$721.18
	GREENVILLE DRIVE FOOD	05/11/2010	$294.61
	BATTERYEDGE COM	05/17/2010	$52.90
	BI-LO 539	05/20/2010	$164.72
	BOXWOOD TECH	05/26/2010	$200.00
	BOXWOOD TECH	05/26/2010	$200.00
	CDW GOVERNMENT	05/26/2010	$134.59
	BATTERYEDGE COM	05/26/2010	$78.90
	AOL SERVICE	05/18/2010	$25.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,829.75
TIMOTHY A DAVIS	BEST BUY 00005207	05/15/2010	$151.03
	AMAZON MKTPLACE PMTS	05/24/2010	$55.88
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/25/2010	$395.00
	ACM SIGGRAPH	05/27/2010	$395.00
			$2,971.91
TIMOTHY S DAVIS	LOWES #02356	04/30/2010	$69.36
	VALLEY SPRING WATER & COF	05/05/2010	$23.56
	ATT BILL PAYMENT	05/06/2010	$230.33
	PSA PUBLISHING/BULLETIN	05/06/2010	$240.00
	CLICK2MAIL	05/10/2010	$121.56
	Amazon.com	05/11/2010	$408.41
	LOWES #02356	05/13/2010	$111.40
	WAL-MART #1339	05/13/2010	$67.30
	BenMeds 1015481631	05/15/2010	$126.38
	USPS POSTAL ST66100207	05/18/2010	$217.00
	MICHAELS #2859	05/17/2010	$37.74
	Amazon.com	05/21/2010	$25.49
	LOWES #03026	05/21/2010	$384.48
	Amazon.com	05/22/2010	$229.41
	WM SUPERCENTER	05/20/2010	$32.73
	TWELVE SOUTH LLC	05/24/2010	$96.24
	PAYPAL INK4 INC	05/26/2010	$37.45
	KYOCERA MITA AMERICA INC	05/27/2010	$134.33
	LOWES #02356	05/27/2010	$47.07
	BenMeds 1015556371	05/28/2010	$99.14
	MICROLOGY LABORATORIES	05/28/2010	$33.25
	GROUP MOBILE	05/28/2010	$1,978.00
			$4,750.63
TOBY R KIRKLAND	WAL-MART #0881	05/03/2010	$12.75
	LOWES #01066	05/03/2010	$2.03
	TARGET 00022772	05/04/2010	$22.45
	CONSTANT CONTACT 1	05/10/2010	$30.00
	WWW.SKYPE.COM	05/05/2010	$2.95
	INTERNATIONAL TRANSACTION	05/11/2010	$0.02
	ISTOCK INTERNATIONAL	05/17/2010	$73.00
	4 OVER INC	05/18/2010	$114.93
	NETWORK SOLUTIONS, LLC	05/21/2010	$5.00
	CABLE & CONNECTIONS	05/27/2010	$232.64
	SCACTE	05/28/2010	$400.00
	TOTAL MEETING CONCEP	05/27/2010	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	CABLE & CONNECTIONS	05/28/2010	$240.96
			$1,386.73
TODD A STEADMAN	MICHAELS #6001	05/04/2010	$11.40
	TPM-GREENVILLE	05/04/2010	$557.56
	THE HOME DEPOT 1119	05/04/2010	$12.68
	IMAGISTICS	04/10/2010	$616.00
	IMAGISTICS	01/09/2010	$591.75
	PICKENS CULVERT AND PIPE	05/07/2010	$26.31
	LOWES #03071	05/09/2010	$427.83
	PAPER DIRECT	05/07/2010	$137.37
	LOWES #03071	05/08/2010	$16.05
	LOWES #03071	05/12/2010	$23.51
	LOWES #03071	05/12/2010	$117.26
	JAMES COFFFEE STUDIOS	05/11/2010	$507.07
	PAPER DIRECT	05/13/2010	$65.92
	THE MERCANTILE	05/12/2010	$8.59
	USPS 45168006329807708	05/13/2010	$193.60
	CAMPUS COPY SHOP	05/13/2010	$122.49
	WEDDINGPAGES INC	05/21/2010	$150.00
	GREGORY PEST SOLUTIONS	05/25/2010	$50.00
	TPM-GREENVILLE	05/25/2010	$526.29
	STATE GARDENING PUB	05/26/2010	$225.00
	GREGORY PEST SOLUTIONS	05/26/2010	$50.00
	WEDDINGPAGES INC	05/30/2010	$1,050.00
	LOWES #03071	05/28/2010	$84.23
	GUEST SERV RESERV D	05/28/2010	$50.00
			$5,620.91
TODD H HUBING	DKC DIGI KEY CORP	05/14/2010	$61.11
	NEWARK US 00000109	05/14/2010	$10.03
	DMI DELL BUS ONLINE	05/20/2010	$904.24
	TESTEXTRA LLC	05/19/2010	$2,089.80
	BLUE DOG INK COM QPS	05/21/2010	$596.96
	USMRKBRD 800-791-2946	05/22/2010	$734.97
	ENGINEERSUPPLY COM	05/21/2010	$83.32
			$4,480.43
TOM KUEHN	AMAZON MKTPLACE PMTS	05/01/2010	$9.69
	AMAZON MKTPLACE PMTS	04/30/2010	$9.98
	Amazon.com	05/01/2010	$126.19
	Amazon.com	05/03/2010	$42.58
	Amazon.com	05/03/2010	$17.05
	AMAZON MKTPLACE PMTS	05/04/2010	$6.49
	AMAZON MKTPLACE PMTS	05/04/2010	$17.60
	AMAZON MKTPLACE PMTS	05/04/2010	$6.42
	AMAZON MKTPLACE PMTS	05/05/2010	$40.72
	AMAZON MKTPLACE PMTS	05/04/2010	$6.39
	AMAZON MKTPLACE PMTS	05/04/2010	$6.46

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	Amazon.com	05/04/2010	$49.64
	AMAZON MKTPLACE PMTS	05/05/2010	$6.40
	AMAZON MKTPLACE PMTS	05/05/2010	$9.47
	Amazon.com	05/06/2010	$24.69
	AMERICAN HISTORICAL ASSOC	05/06/2010	$310.00
	Amazon.com	05/06/2010	$204.85
	FEDEX 873100673962	05/09/2010	$25.36
	Amazon.com	05/12/2010	$135.82
	AMAZON MKTPLACE PMTS	05/12/2010	$17.95
	Amazon.com	05/13/2010	$67.30
	AMAZON MKTPLACE PMTS	05/13/2010	$40.09
	USGOVT PRINT OFC 32	05/17/2010	$90.00
	STRAND BOOK STORE	05/18/2010	$39.46
	AMAZON MKTPLACE PMTS	05/19/2010	$10.77
	U OF C PRESS JOURNA	05/19/2010	$314.25
	FOREST HISTORY	05/19/2010	$95.00
	JHU PRESS CIRC DEPT	05/20/2010	$60.00
	Amazon.com	05/21/2010	$38.97
	AMAZON MKTPLACE PMTS	05/25/2010	$8.06
	DELTA AIR 0067892630791	05/24/2010	$1,168.00
	Amazon.com	05/26/2010	$11.95
	AMAZON MKTPLACE PMTS	05/26/2010	$10.98
	AMAZON MKTPLACE PMTS	05/26/2010	$10.99
	KYOCERA MITA AMERICA INC	05/27/2010	$82.03
	KYOCERA MITA AMERICA INC	05/27/2010	$91.34
	KYOCERA MITA AMERICA INC	05/27/2010	$344.22
	AMAZON MKTPLACE PMTS	05/28/2010	$12.98
	INTERNATIONAL TRANSACTION	05/31/2010	$14.65
	AMAZON MKTPLACE PMTS	05/29/2010	$21.34
	HOPKINS FULFILLMENT SV	05/25/2010	$37.50
	MARIJANA DWORSKI BOOKS	05/27/2010	$1,465.38
	Amazon.com	05/28/2010	$230.81
	AMAZON MKTPLACE PMTS	05/29/2010	$10.46
			$5,350.28
TOM NEAL	DELTA AIR 0067887316487	05/04/2010	$235.40
	FSPRG.COM877-327-89	05/19/2010	$74.95
	FUJINON INC	05/26/2010	$441.37
	FUJINON INC	05/27/2010	$24.95
	US DIGITAL MEDIA INC	05/27/2010	$151.61
			$928.28
TOMIKA ORGBON	INK 4 INC.	04/30/2010	$23.54
	OFFICE DEPOT #336	04/29/2010	$1,013.99
	PSA PUBLISHING/BULLETIN	05/01/2010	$40.00
	NATIONAL ARTCRAFT CO	05/03/2010	$430.12
	TRACTOR SUPPLY #1141	05/05/2010	$29.14
	OFFICEMAX CT IN#469790	05/05/2010	$252.57

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Cardholder	Vendor Name	Purchase Date	Amount
TOMIKA ORGBON	LOWES #01120	05/05/2010	$27.25
	KMART 4317	05/05/2010	$88.81
	THE HOME DEPOT #8580	05/05/2010	$83.02
	NACAA	05/04/2010	$250.00
	WM SUPERCENTER	05/07/2010	$149.95
	IMAGISTICS	05/08/2010	$116.67
	WM SUPERCENTER	05/11/2010	$11.66
	WM SUPERCENTER	05/12/2010	$74.44
	OFFICEMAX CT IN#653112	05/13/2010	$45.87
	OFFICE DEPOT #336	05/12/2010	$38.32
	LOWES #01075	05/13/2010	$9.00
	PSA PUBLISHING/BULLETIN	05/13/2010	$45.00
	USPS 45294105029809522	05/14/2010	$48.51
	OFFICEMAX CT IN#994455	05/19/2010	$8.26
	WM SUPERCENTER	05/20/2010	$17.14
	OFFICEMAX CT IN#771251	05/20/2010	$151.52
	MGI AL-SC-TRI MEDIA CO	05/24/2010	$560.00
	MUNICIPAL ASSOC OF SC	05/25/2010	$150.00
	WAL-MART #2703	05/24/2010	$16.16
	WM SUPERCENTER	05/26/2010	$75.91
	ANDERSON STAMP & ENGRAVIN	05/25/2010	$23.07
	ROSES #237	05/26/2010	$293.06
			$4,072.98
TONY CANTRELL	PERFORMANCE CHEVROLET	04/30/2010	$94.71
	PERFORMANCE CHEVROLET	04/30/2010	$627.08
	PERFORMANCE CHEVROLET	05/04/2010	$31.50
	PERFORMANCE CHEVROLET	05/04/2010	$705.98
	PERFORMANCE CHEVROLET	05/05/2010	$17.68
	PERFORMANCE CHEVROLET	05/05/2010	$498.24
	PERFORMANCE CHEVROLET	05/05/2010	$17.68
	PERFORMANCE CHEVROLET	05/06/2010	$273.45
	PERFORMANCE CHEVROLET	05/07/2010	$693.94
	PERFORMANCE CHEVROLET	05/11/2010	$227.13
	PERFORMANCE CHEVROLET	05/11/2010	$36.61
	PERFORMANCE CHEVROLET	05/11/2010	$88.96
	PERFORMANCE CHEVROLET	05/12/2010	$46.01
	PERFORMANCE CHEVROLET	05/12/2010	$17.71
	PERFORMANCE CHEVROLET	05/13/2010	$45.97
	PERFORMANCE CHEVROLET	05/14/2010	$179.82
	PERFORMANCE CHEVROLET	05/13/2010	$491.90
	PERFORMANCE CHEVROLET	05/14/2010	$37.70
	PERFORMANCE CHEVROLET	05/13/2010	$17.83
	PERFORMANCE CHEVROLET	05/13/2010	$45.97
	PERFORMANCE CHEVROLET	05/24/2010	$17.70
	PERFORMANCE CHEVROLET	05/24/2010	$17.82
	PERFORMANCE CHEVROLET	05/24/2010	$44.89
	PERFORMANCE CHEVROLET	05/24/2010	$56.44

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	05/24/2010	$37.70
	LEE TRANSPORT	05/26/2010	$231.23
	PERFORMANCE CHEVROLET	05/26/2010	$236.29
	PERFORMANCE CHEVROLET	05/27/2010	$129.16
	PERFORMANCE CHEVROLET	05/28/2010	$692.59
			$5,659.69
TONY ROCHESTER	W W GRAINGER 916	04/29/2010	$5.67
	SPORTSMITH	05/04/2010	$84.36
	LIFE FITNESS	05/14/2010	$1,768.94
	W W GRAINGER 916	05/26/2010	$16.90
	LIFE FITNESS	05/27/2010	$343.82
	W W GRAINGER 916	05/26/2010	$313.78
	LIFE FITNESS	05/27/2010	$527.64
			$3,061.11
TONY W CAWTHON	CLEMSON APPLE STORE	04/30/2010	$74.88
	PAYPAL POSTSECONDA	05/04/2010	$184.00
	Amazon.com	05/05/2010	$14.95
	Amazon.com	05/07/2010	$30.30
	Amazon.com	05/08/2010	$42.00
	STAPLES DIRECT00209908	05/06/2010	$45.96
	Amazon.com	05/08/2010	$225.79
	WALMART.COM	05/11/2010	$124.08
	CLEMSON APPLE STORE	05/13/2010	$74.89
	CACREP	05/14/2010	$200.00
	BRAINSTORM	05/14/2010	$367.77
	NATL BOARD OF CRTFED COUN	05/25/2010	$100.00
	INK 4 INC.	05/28/2010	$18.73
	STYLUS PUBLISHING, LLC	05/28/2010	$28.50
			$1,531.85
TRACEY R HARE	COFFEE BREAK SERVICE	04/29/2010	$58.76
	OVERSTOCK.COM	05/05/2010	$112.94
	DIAMOND SPRINGS WATER	05/07/2010	$17.06
	ORB AP110101NM36HRBE	05/25/2010	$6.99
	AMERICAN AI 0018605970373	05/25/2010	$692.30
			$888.05
TRACY PATTERSON	NATIONAL WELDERS #25	04/30/2010	$43.14
	NATIONAL WELDERS #25	04/30/2010	$21.57
	NATIONAL WELDERS #25	04/30/2010	$9.24
	NATIONAL WELDERS #25	04/30/2010	$33.90
	FISHER SCI CSA	05/06/2010	$103.88
	FISHER SCI CSA	05/07/2010	$4,271.00
	FISHER SCI CSA	05/12/2010	$1,995.00
	FISHER SCI CSA	05/18/2010	$247.02
	FORT HILL - WEB PAYMENT	05/21/2010	$11.24
	FORT HILL - WEB PAYMENT	05/21/2010	$13.12
	FORT HILL - WEB PAYMENT	05/21/2010	$18.76

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	FORT HILL - WEB PAYMENT	05/21/2010	$27.21
	FORT HILL - WEB PAYMENT	05/21/2010	$11.24
	PAYPAL JOURNALINSE	05/25/2010	$250.00
	XEROX CORP. XCS/RBO	05/25/2010	$17.13
	NATIONAL WELDERS #25	05/26/2010	$43.34
	NATIONAL WELDERS #25	05/26/2010	$38.52
	NATIONAL WELDERS #25	05/26/2010	$22.47
	NATIONAL WELDERS #25	05/26/2010	$9.52
	KYOCERA MITA AMERICA INC	05/27/2010	$311.11
			$7,498.41
V SRIDHARAN	AMAZON MKTPLACE PMTS	05/03/2010	$17.99
	TRAVELOCITY.COM	04/29/2010	$39.95
	PAYPAL INK4 INC	04/30/2010	$37.45
	OFFICEMAX CT IN#456836	04/30/2010	$209.15
	DELTA AIR 0067886005227	04/29/2010	$661.43
	Amazon.com	04/30/2010	$17.99
	DELTA AIR 0067886134253	04/29/2010	$592.93
	RMC PROJECT MANAGEMENT	05/03/2010	$2,222.80
	PAYPAL INK4 INC	05/03/2010	$18.73
	PAYPAL INK4 INC	05/03/2010	$18.73
	DELTA AIR 0067886983408	05/03/2010	$661.43
	CLEMSON APPLE STORE	05/05/2010	$2,360.31
	DIAMOND SPRINGS WATER	05/04/2010	$10.65
	CLEMSON APPLE STORE	05/05/2010	$73.67
	SALIMETRICS LLC	05/04/2010	$1,837.50
	RDC AREA RUGS	05/06/2010	$58.44
	CLEMSON APPLE STORE	05/06/2010	$252.46
	SYX TIGERDIRECT.COM	05/06/2010	$401.98
	PAYPAL INK4 INC	05/06/2010	$42.26
	RDC AREA RUGS	05/06/2010	$19.99
	PAYPAL INK4 INC	05/08/2010	$18.73
	ASSN FOR INFO SYS00 OF 00	05/06/2010	$345.00
	UPS 0000W004Y4	05/09/2010	$25.51
	BETTER OFFICE SUPPLY SOLU	05/07/2010	$1,750.52
	STRATEGICMANAGEMENT	05/10/2010	$940.00
	OFFICEMAX CT IN#601998	05/11/2010	$138.91
	CLEMSON APPLE STORE	05/11/2010	$169.97
	DRI DVDCLONER FOR MA	05/10/2010	$59.99
	DRI DVDCLONER FOR MA	05/10/2010	$6.15
	BUY.COM	05/11/2010	$100.71
	CLEMSON APPLE STORE	05/11/2010	$58.79
	STRATEGICMANAGEMENT	05/12/2010	$940.00
	Amazon.com	05/12/2010	$41.00
	AMAZON MKTPLACE PMTS	05/12/2010	$32.84
	ASSN FOR INFO SYS00 OF 00	05/11/2010	$495.00
	AOM ACADEMY OF MNGMNT	05/12/2010	$140.00
	CTX AP270301MVNC2PBE	05/13/2010	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AOM ACADEMY OF MNGMNT	05/13/2010	$185.00
	SAGE PUBLICATIONS INC.	05/13/2010	$141.00
	CONTINENTAL 0057889631898	05/12/2010	$1,809.90
	Amazon.com	05/13/2010	$355.67
	DELTA AIR 0062177690446	05/13/2010	$658.33
	AOM ACADEMY OF MNGMNT	05/13/2010	$140.00
	APL APPLE ONLINE STORE	05/14/2010	$139.05
	DIAMOND SPRINGS WATER	05/14/2010	$15.00
	OFFICEMAX CT IN#690057	05/14/2010	$71.31
	BETTER OFFICE SUPPLY SOLU	05/13/2010	$408.61
	TACA INT A7846150785	05/13/2010	$867.70
	NEAT RECEIPTS INC	05/13/2010	$410.68
	CLEMSON APPLE STORE	05/18/2010	$82.34
	OFFICEMAX CT IN#778774	05/19/2010	$40.67
	AMERICAN AI 0012359947088	05/18/2010	$786.70
	KYOCERA MITA AMERICA INC	05/19/2010	$1,109.68
	INK 4 INC.	05/18/2010	$30.50
	AOM ACADEMY OF MNGMNT	05/20/2010	$140.00
	AMAZON MKTPLACE PMTS	05/20/2010	$23.99
	STATACORP LP	05/19/2010	$60.80
	AMAZON MKTPLACE PMTS	05/20/2010	$28.97
	BETTER OFFICE SUPPLY SOLU	05/19/2010	$489.57
	AMAZON MKTPLACE PMTS	05/21/2010	$59.89
	BUY.COM	05/21/2010	$198.85
	AMAZON MKTPLACE PMTS	05/21/2010	$83.22
	UPS 0000W004Y4	05/23/2010	$61.93
	Amazon.com	05/24/2010	$141.04
	Amazon.com	05/23/2010	$201.54
	ASSN FOR INFO SYS00 OF 00	05/18/2010	$630.00
	AMAZON MKTPLACE PMTS	05/22/2010	$63.26
	DECISION SCIENCES INSTIT	05/24/2010	$160.00
	SYX TIGERDIRECT.COM	05/24/2010	$399.99
	AMAZON MKTPLACE PMTS	05/26/2010	$50.57
	B & H PHOTO-VIDEO.COM	05/26/2010	$27.90
	B & H PHOTO-VIDEO.COM	05/26/2010	$29.45
	DRI IPODCLONER	05/27/2010	$4.05
	DRI IPODCLONER	05/26/2010	$29.99
	UB FOUNDATION ACTIVITI	05/28/2010	$800.00
	Amazon.com	05/29/2010	$115.53
			$25,878.63
VERONIICA G PARKER	ADA AMERICAN DIABETES	05/24/2010	$123.01
	BLUE MOUNTAIN MEDIA	05/24/2010	$158.99
			$282.00
VICKIE L BYKO	FISHER SCI AUTO REC	04/30/2010	$33.59
	FISHER SCI AUTO REC	04/30/2010	$73.48
	FISHER SCI AUTO REC	04/30/2010	$122.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	FISHER SCI AUTO REC	04/30/2010	$676.10
	PAYPAL LIPIDPRODUC	05/03/2010	$348.63
	SHARP BUS SYS CAROLINAS	05/04/2010	$1,438.51
	ERIE COMPUTER	05/06/2010	$268.99
	BenMeds 1015424758	05/06/2010	$88.75
	UPS 0000W004Y1	05/09/2010	$59.82
	BSC BRIGGS&STRATTONCOR	05/10/2010	$1,650.00
	TRI-COUNTY ACE BLDRS S	05/11/2010	$407.43
	DELTA AIR 0062326451284	05/11/2010	$486.40
	AMERICAN NURSERYMAN PUBLI	05/11/2010	$136.80
	BOOKENDZ OLYMPIC	05/11/2010	$317.37
	ICPA REGISTRATION	05/13/2010	$625.00
	ICPA REGISTRATION	05/13/2010	$625.00
	LAKESIDE SHEET AND STRUCT	05/13/2010	$875.25
	FISHER SCI AUTO REC	05/13/2010	$41.08
	SYX TIGERDIRECT.COM	05/13/2010	$289.91
	FORT HILL - WEB PAYMENT	05/14/2010	$11.24
	FEDEX 838497560579	05/14/2010	$18.27
	US PLASTICS/USP HOME	05/17/2010	$62.88
	LOWES #00469	05/17/2010	$4.88
	WAL-MART #3222	05/17/2010	$12.78
	NATIONAL WELDERS #25	05/17/2010	$38.52
	NATIONAL WELDERS #25	05/17/2010	$73.18
	NATIONAL WELDERS #25	05/17/2010	$252.52
	POCKET RADAR INC	05/17/2010	$207.64
	SALUDA RIVER PET FOOD	05/17/2010	$449.36
	DRI VMWARE	05/18/2010	$39.99
	BenMeds 1015501576	05/19/2010	$51.79
	STRICTLY PET SUPPLIES	05/20/2010	$77.08
	PAYPAL INK4 INC	05/20/2010	$11.77
	UPS 0000W004Y1	05/23/2010	$15.57
	AMAZON MKTPLACE PMTS	05/24/2010	$59.99
	DELTA AIR 0062327567636	05/24/2010	$386.30
	FEDEX 838497560730	05/26/2010	$30.25
	FEDEX 838497563692	05/27/2010	$11.73
	LOWES #03071	05/27/2010	$19.61
	APOGEE INSTRUMENTS I	05/27/2010	$344.00
	JAMECO/JIMPAK ELECTRONICS	05/27/2010	$86.55
			$10,830.32
VICTOR B SHELBURNE	NAI BIKE NASHBAR	05/12/2010	$46.98
	SIERRA TRADING POST COM	05/13/2010	$184.90
	TRI-COUNTY ACE BLDRS S	05/25/2010	$29.35
			$261.23
VIRGINIA FOULK	VWR INTERNATIONAL INC	05/11/2010	$39.64
	SIGMA ALDRICH US	05/11/2010	$60.38
	FISHER SCI ATL	05/12/2010	$250.54

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/15/2010	$22.23
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/14/2010	$49.37
	Amazon.com	05/14/2010	$49.37
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/15/2010	$22.23
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/14/2010	$53.51
	Amazon.com	05/15/2010	$35.80
	Amazon.com	05/14/2010	$53.51
	Amazon.com	05/14/2010	$49.37
	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/14/2010	$49.37
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/14/2010	$27.14
	Amazon.com	05/14/2010	$49.37
	Amazon.com	05/15/2010	$22.23
	Amazon.com	05/15/2010	$13.57
	Amazon.com	05/15/2010	$26.37
	Amazon.com	05/17/2010	$26.37
	Amazon.com	05/17/2010	$26.37
	Amazon.com	05/17/2010	$48.60
	Amazon.com	05/17/2010	$26.37
	CRB CARBONITE BACKUP	05/17/2010	$99.95
	Amazon.com	05/17/2010	$26.37
	Amazon.com	05/17/2010	$26.37
	Amazon.com	05/21/2010	$53.51
	USPS 45168006329807708	05/21/2010	$31.36
	USPS 45168006329807708	05/24/2010	$98.00
	ABEBOOKS.COM	05/24/2010	$14.88
	A1BOOKS COM	05/24/2010	$16.82
	INTERNATIONAL TRANSACTION	05/25/2010	$0.12
	Amazon.com	05/25/2010	$22.23
	TARGET 00011981	05/25/2010	$96.80
	SC WILDLIFE MAG/GIF	05/25/2010	$105.95
	SCIENCE FIRST/WILDCO	05/24/2010	$705.93
	AMAZON MKTPLACE PMTS	05/26/2010	$9.58
	OFFICEMAX CT IN#914948	05/27/2010	$115.93
	AMAZON MKTPLACE PMTS	05/27/2010	$18.94
	AMAZON MKTPLACE PMTS	05/27/2010	$10.99
	AMAZON MKTPLACE PMTS	05/28/2010	$14.98
			$2,737.97

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Cardholder	Vendor Name	Purchase Date	Amount
VUGAR GASIMOV	WAL-MART #0631	05/06/2010	$6.42
	WM SUPERCENTER	05/13/2010	$36.51
	HOBBY LOBBY #395	05/13/2010	$18.18
	COMPUSA	05/17/2010	$200.12
	COMPUSA	05/19/2010	$146.64
	ROSS STORES #1147	05/22/2010	$15.74
	ROSS STORES #1147	05/22/2010	$15.73
	BATTDEPOT	05/24/2010	$54.99
			$494.33
WALTER BORTZ	FEDEX 798605202943	04/30/2010	$17.71
	FEDEX 683680510000126	05/05/2010	$9.39
	FEDEX 793570484673	05/27/2010	$18.35
			$45.45
WANDA G. CODY	IAC VIMEO PLUS	05/14/2010	$59.95
	OVERSTOCK.COM	05/18/2010	$540.97
	MAGAZINE RACKS ONLINE	05/18/2010	$397.10
	Amazon.com	05/20/2010	$41.25
	COLLEGEBOARD STORE	05/20/2010	$2,475.00
	Amazon.com	05/20/2010	$135.23
	Amazon.com	05/20/2010	$12.81
	OVERSTOCK.COM	05/21/2010	$1,802.85
	COLLEGEBOARD STORE	05/21/2010	$2,475.00
	USAIRWAYS 0372389362158	05/20/2010	$525.45
	AMAZON MKTPLACE PMTS	05/24/2010	$279.80
	COLLEGEBOARD STORE	05/24/2010	$2,475.00
	AMAZON MKTPLACE PMTS	05/25/2010	$153.34
	AMAZON MKTPLACE PMTS	05/25/2010	$73.41
	AMAZON MKTPLACE PMTS	05/25/2010	$27.98
	Amazon.com	05/26/2010	$471.92
	AMAZON MKTPLACE PMTS	05/25/2010	$15.37
	AMAZON MKTPLACE PMTS	05/25/2010	$25.36
	WWW.NEWEGG.COM	05/25/2010	$84.99
	AMAZON MKTPLACE PMTS	05/26/2010	$40.99
	AMAZON MKTPLACE PMTS	05/25/2010	$51.63
	AMAZON MKTPLACE PMTS	05/25/2010	$40.17
	AMAZON MKTPLACE PMTS	05/26/2010	$59.96
	AMAZON MKTPLACE PMTS	05/26/2010	$38.00
	AMAZON MKTPLACE PMTS	05/26/2010	$45.99
	Amazon.com	05/26/2010	$278.34
	COLLEGEBOARD STORE	05/26/2010	$2,475.00
	AMAZON MKTPLACE PMTS	05/26/2010	$14.48
	AMAZON MKTPLACE PMTS	05/26/2010	$43.29
	AMAZON MKTPLACE PMTS	05/26/2010	$64.99
	APL ITUNES	05/28/2010	$47.95
	AT&T W2GO2	05/27/2010	$29.99
	AT&T W2GO2	05/27/2010	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA G. CODY	AT&T W2GO2	05/27/2010	$29.99
	AMAZON MKTPLACE PMTS	05/30/2010	$709.31
	AMAZON MKTPLACE PMTS	05/28/2010	$142.37
	Amazon.com	05/28/2010	$303.74
			$16,518.96
WARREN T WANG	HANDHELDITEMS COM	05/18/2010	$17.84
			$17.84
WEIGUO CAO	VWR INTERNATIONAL INC	04/30/2010	$95.32
	RAININ INSTRUMENT LLC	05/04/2010	$200.00
			$295.32
WEN Y CHEN	FISHER SCI ATL	05/04/2010	$550.19
	SIGMA ALDRICH US	05/05/2010	$426.31
	IHC WORLD LLC	05/05/2010	$480.00
	BIO RAD	05/05/2010	$966.14
	BD BIOSCIENCES	05/06/2010	$116.60
	FISHER SCI ATL	05/06/2010	$471.45
	LKT LABORATORIES	05/12/2010	$221.20
	INVITROGEN 19403463	05/21/2010	$732.19
	SIGMA ALDRICH US	05/24/2010	$536.93
	BIO RAD 2007762	05/25/2010	$465.13
	SIGMA ALDRICH US	05/25/2010	$182.75
	CELLSIGNAL.COM	05/26/2010	$524.00
	FISHER SCI ATL	05/29/2010	$715.50
	FISHER SCI ATL	05/28/2010	$817.73
	FISHER SCI ATL	05/28/2010	$214.17
			$7,420.29
WILL HIOTT	TRI-COUNTY ACE BLDRS S	05/04/2010	$44.33
	TRI-COUNTY ACE BLDRS S	05/26/2010	$46.78
	TRI-COUNTY ACE BLDRS S	05/29/2010	$28.30
			$119.41
WILLIAM BOWERMAN	WESSPUR TREE & EQUIPMENT	05/06/2010	$251.09
	DELTA AIR 0062326730101	05/13/2010	$493.40
	DELTA AIR 0062326730100	05/13/2010	$493.40
	DELTA AIR 0067891941185	05/20/2010	$181.70
			$1,419.59
WILLIAM BRYAN SMITH	I BUY OFFICE SUPPY.COM	05/03/2010	$106.36
	I BUY OFFICE SUPPY.COM	05/05/2010	$55.47
	I BUY OFFICE SUPPY.COM	05/05/2010	$833.33
	JEFFERS, INC	05/06/2010	$134.50
	AMAZON MKTPLACE PMTS	05/06/2010	$10.50
	WAL-MART #1130	05/10/2010	$51.20
	I BUY OFFICE SUPPY.COM	05/11/2010	$142.96
	SPIRIT TELECOM	05/11/2010	$32.37
	HP HOME STORE	05/21/2010	$263.50
	FOGGIES DETAIL	05/21/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	SHI CORP	05/24/2010	$246.52
	KYOCERA MITA AMERICA INC	05/27/2010	$291.23
	CROWN AWARDS INC	05/28/2010	$44.10
			$2,247.04
WILLIAM COBURN	RADIOSHACK COR00195354	05/10/2010	$62.50
	TRI-COUNTY ACE BLDRS S	05/11/2010	$72.06
	LOWES #01635	05/18/2010	$380.18
	TRI-COUNTY ACE BLDRS S	05/19/2010	$105.98
	TRI-COUNTY ACE BLDRS S	05/25/2010	$207.13
	TRI-COUNTY ACE BLDRS S	05/27/2010	$95.37
			$923.22
WILLIAM D JAMES	USPS 45622001029800513	05/10/2010	$10.70
			$10.70
WILLIAM DANDREA	WAL-MART #1123	05/02/2010	$4.24
			$4.24
WILLIAM E KEELS	WM SUPERCENTER	04/30/2010	$11.74
	APPERSON PRINT RSRCS -C	05/12/2010	$152.96
	APPERSON PRINT RSRCS -C	05/17/2010	$49.22
			$213.92
WILLIAM G HENDERSON	HH-GREGG-AUGUSTA #55	05/02/2010	$1,241.18
	CROUCH ACE HARDWARE	05/04/2010	$3.21
	HERITAGE HARDWARE &	05/04/2010	$6.62
	NAPA AUTO PARTS OF EDGEFI	05/07/2010	$159.91
	ATT BILL PAYMENT	05/12/2010	$153.17
	SPIRIT TELECOM	05/12/2010	$13.04
	OFFICE MAX	05/11/2010	$315.32
	OFFICE MAX	05/12/2010	$98.43
	DERRICK EQUIPMENT INC	05/14/2010	$32.36
	PSA PUBLISHING/BULLETIN	05/18/2010	$40.00
	OFFICE MAX	05/17/2010	$22.86
	OFFICE MAX	05/18/2010	$12.82
	DERRICK EQUIPMENT INC	05/17/2010	$20.28
	KYOCERA MITA AMERICA INC	05/27/2010	$61.12
			$2,180.32
WILLIAM G HENDERSON JR	GUESS FARM EQUIPMENT CO	05/10/2010	$79.03
	STAPLES 00108449	05/10/2010	$54.52
	STUCKEY BROTHERS FARM SUP	05/20/2010	$154.52
	HOLLY HILL FARM CENTER I	05/26/2010	$63.00
	DORCHESTER TRACTOR COMPAN	05/26/2010	$99.00
			$450.07
WILLIAM G SHIVAR	MOTOROLA, INC. - ONLINE	04/29/2010	$304.64
	ZOLL MEDICAL CORP	05/04/2010	$437.25
	SOUTHEASTERN EMERGENCY	05/07/2010	$83.18
	MOTOROLA, INC. - ONLINE	05/07/2010	$342.31
	ZOLL MEDICAL CORP	05/07/2010	$437.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	MOTOROLA, INC. - ONLINE	05/09/2010	$684.13
	SPRINT WIRELESS	05/14/2010	$80.84
	SOUTHEASTERN EMERGENCY	05/18/2010	$86.98
	SOUTHEASTERN EMERGENCY	05/19/2010	$97.38
	SOUTHEASTERN EMERGENCY	05/21/2010	$92.72
	NATIONAL WELDERS #25	05/26/2010	$175.96
			$2,822.64
WILLIAM H CONNER	OFFICEMAX CT IN#517721	05/06/2010	$173.28
	SCHOFIELD HARDWARE	05/10/2010	$51.94
	Amazon.com	05/15/2010	$535.94
	AMAZON MKTPLACE PMTS	05/14/2010	$116.94
	Amazon.com	05/17/2010	$13.60
	FORESTRY SUPPLIERS	05/17/2010	$636.84
	Amazon.com	05/17/2010	$168.68
	Amazon.com	05/18/2010	$92.17
	Amazon.com	05/19/2010	$23.07
	FORESTRY SUPPLIERS	05/19/2010	$11.73
	APL APPLE ONLINE STORE	05/22/2010	$30.74
			$1,854.93
WILLIAM HANVEY JR	BUMPER TO BUMPER - CHA	04/30/2010	$7.96
	SEA ISLAND EQUIPMENT INC	04/29/2010	$320.36
	NORTHERN TOOL EQUIP	04/29/2010	$10.74
	WILLIAMS TIRE & AU	05/06/2010	$1,083.25
	WP LAW III	05/06/2010	$30.98
	CHARLESTON RUBBER AND	05/07/2010	$13.02
	RED TOP FEED AND FARM SUP	05/10/2010	$41.70
	WARREN FASTENING SOUTH	05/10/2010	$23.22
	LOWES #00655	05/13/2010	$3.20
	TRACTOR SUPPLY COMPANY #	05/13/2010	$61.24
	SEA ISLAND EQUIPMENT INC	05/13/2010	$704.67
	REPUBLIC SERVICES INC	05/14/2010	$129.68
	DORCHESTER TRACTOR COMPAN	05/14/2010	$77.12
	ADVANCE AUTO PARTS #5020	05/13/2010	$19.33
	WP LAW III	05/14/2010	$54.78
	WILLIAMSON WELDING	05/17/2010	$40.00
	CAROLINA AUTO ELECTRIC	05/17/2010	$68.00
	WILLIAMS TRUCK TIR	05/19/2010	$134.22
	HARBOR FREIGHT TOOLS 129	05/20/2010	$4.16
	LOWES #00655	05/20/2010	$4.00
	TRACTOR SUPPLY COMPANY #	05/20/2010	$11.28
	NOR NORTHERN TOOL	05/20/2010	$182.74
	CAROLINA GARDEN AND TURF	05/20/2010	$9.61
	CHARLESTON RUBBER AND	05/20/2010	$85.68
	NORTHERN TOOL EQUIP	05/20/2010	$35.20
	SOUTHERN LUMBER & MILLWOR	05/20/2010	$53.04
	SERVANT PLUMBING 01 OF 01	05/20/2010	$98.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	LIQUID HANDLING EQUIPMEN	05/24/2010	$1,004.67
	COMMAND SPANISH	05/24/2010	$99.00
	NORTHERN TOOL EQUIP	05/24/2010	$61.25
	TRACTOR SUPPLY COMPANY #	05/25/2010	$22.53
	ALLEN AND WEBB, INC.	05/21/2010	$49.34
	DILLON SUPPLY CO.	05/24/2010	$40.89
	DILLON SUPPLY CO.	05/24/2010	$20.40
	NOR NORTHERN TOOL	05/26/2010	$51.59
			$4,657.35
WILLIAM L STANPHILL	CDW GOVERNMENT	05/03/2010	$60.32
	ATTM 877388377 NBI	05/23/2010	$51.97
			$112.29
WILLIAM L. HAVICE	ATTAWAY INC	05/14/2010	$9.88
	ASEE CONVENTION AND SEMIN	05/18/2010	$25.00
			$34.88
WILLIAM LASSER	DELTA AIR 0067886341214	04/30/2010	$1,432.70
	RANGEROAMER COM	04/28/2010	$39.00
	OFFICEMAX CT IN#365261	04/30/2010	$79.13
	DELTA AIR 0067886355965	04/30/2010	$1,405.20
	FEDEX 871251954966	05/02/2010	$16.45
	FEDEX 871251954955	05/02/2010	$11.32
	ENTERPRISE RENT-A-CAR	05/04/2010	$183.68
	Amazon Services-Kindle	05/04/2010	$5.29
	ENTERPRISE RENT-A-CAR	05/04/2010	$183.68
	ENTERPRISE RENT-A-CAR	05/04/2010	$367.36
	INK 4 INC.	05/05/2010	$219.35
	GEIGER BROS	05/05/2010	$805.99
	C AND S ELECTRONICS	05/06/2010	$42.79
	ALAMO RENT-A-CAR	05/08/2010	$90.28
	INTERNATIONAL TRANSACTION	05/10/2010	$38.72
	THE BRIDGE HOTEL	05/09/2010	$3,871.68
	EF TOUR QPS	05/11/2010	$95.00
	GEMEENTE DELFT	05/11/2010	$59.68
	BLOEMVEILING AALSMEER	05/11/2010	$158.73
	ATCB/KCS	05/10/2010	$76.19
	INTERNATIONAL TRANSACTION	05/13/2010	$0.60
	EF TOUR QPS	05/11/2010	$95.00
	INTERNATIONAL TRANSACTION	05/13/2010	$0.44
	EF TOUR QPS	05/11/2010	$95.00
	OUDE KERK	05/11/2010	$44.44
	INTERNATIONAL TRANSACTION	05/13/2010	$1.59
	INTERNATIONAL TRANSACTION	05/13/2010	$0.76
	THE UPS STORE #3497	05/13/2010	$26.84
	GO AHEAD VACATIONS QPS	05/13/2010	$174.00
	RIJKSMUSEUM	05/14/2010	$156.14
	C & S	05/14/2010	$1,107.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	INTERNATIONAL TRANSACTION	05/17/2010	$1.56
	THE BRIDGE HOTEL	05/17/2010	$185.18
	INTERNATIONAL TRANSACTION	05/18/2010	$6.17
	INTERNATIONAL TRANSACTION	05/18/2010	$1.85
	C & S	05/17/2010	$1,140.00
	THE BRIDGE HOTEL	05/17/2010	$617.28
	C & S	05/18/2010	$1,352.50
	THE UPS STORE #3497	05/18/2010	$51.74
	NATIONAL CAR RENTAL	05/19/2010	$148.51
	RALPHS STORE AND TROPHY S	05/18/2010	$450.05
	UNITED AIR 0162107991040	05/20/2010	$1,459.30
	GO AHEAD VACATIONS QPS	05/26/2010	$1,795.00
	SNCF TGV.COM 0500849	05/30/2010	$136.07
	CLEMSON PRINTERS	05/28/2010	$1,901.93
	INTERNATIONAL TRANSACTION	05/31/2010	$1.36
	STAPLES DIRECT00209908	05/28/2010	$84.51
			$20,217.29
WILLIAM M HOOD	THE HOME DEPOT 1105	05/05/2010	$6.67
	A PLUS TIRE AND BRAKE SER	05/11/2010	$40.00
	CAMPUS COPY SHOP	05/24/2010	$709.41
	WHITE JONES ACE HARDWA	05/26/2010	$21.15
			$777.23
WILLIAM R ENGLISH	BI-LO 539	05/17/2010	$65.75
			$65.75
WILLIAM R FISK	AMAZON MKTPLACE PMTS	04/30/2010	$33.99
			$33.99
WILLIAM R MARCOTTE JR	WAL-MART #3222	05/04/2010	$15.35
	OFFICEMAX CT IN#515598	05/06/2010	$59.50
	FISHER SCI ATL	05/08/2010	$83.73
	INTEGRATED DNA TECHNLGS	05/18/2010	$44.41
	SIGMA ALDRICH US	05/18/2010	$58.17
	LAWSON BAGS	05/20/2010	$142.72
	FISHER SCI ATL	05/27/2010	$57.33
	FISHER SCI ATL	05/28/2010	$108.24
			$569.45
WILLIAM S BALDWIN	FISHER SCI ATL	04/30/2010	$312.64
	FISHER SCI ATL	05/04/2010	$25.63
	QIAGEN INC.	05/11/2010	$1,396.35
	FISHER SCI ATL	05/19/2010	$175.05
	MACROGEN CORP	05/20/2010	$64.00
	MIRUS BIO LLC	05/25/2010	$351.00
	INVITROGEN 19295906	05/28/2010	$454.22
	FISHER SCI ATL	05/29/2010	$65.65
	FISHER SCI ATL	05/28/2010	$698.32
	SA BIOSCIENCES	05/28/2010	$754.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,297.36
WINSTON E. HOLTON	SC.GOV	05/12/2010	$97.62
	COUNTRY INN & SUITES	05/12/2010	$75.91
	COUNTRY INN & SUITES	05/12/2010	$151.82
			$325.35
XIUPING JIANG	VWR INTERNATIONAL INC	04/30/2010	$169.33
	VWR INTERNATIONAL INC	05/04/2010	$96.71
	VWR INTERNATIONAL INC	05/04/2010	$107.62
	VWR INTERNATIONAL INC	05/05/2010	$68.38
	VWR INTERNATIONAL INC	05/07/2010	$397.40
	APL APPLE ONLINE STORE	05/12/2010	$30.74
	ADORAMA INC	05/13/2010	$1,869.00
	APL APPLE ONLINE STORE	05/14/2010	$476.95
	VWR INTERNATIONAL INC	05/14/2010	$1,063.56
	VWR INTERNATIONAL INC	05/15/2010	$289.81
	USPS 45168006329807708	05/19/2010	$28.95
	ADVANCED INSTRUMENTS I	05/18/2010	$328.63
	APL APPLE ONLINE STORE	05/21/2010	$878.74
	VWR INTERNATIONAL INC	05/20/2010	$115.77
	TREK DIAGNOSTIC SYSTEMS,	05/21/2010	$1,783.05
	CLEMSON APPLE STORE	05/24/2010	$13.86
	ADVANCED INSTRUMENTS I	05/24/2010	$337.63
	VWR INTERNATIONAL INC	05/28/2010	$98.17
			$8,154.30
YA PING SUN	STRICKLAND FINE ART	04/29/2010	$167.37
	BI-LO 539	05/03/2010	$63.32
	USPS 45142006329827193	05/05/2010	$8.80
	UNITED AIR 0162107300019	05/06/2010	$1,947.40
	AT&T QD GAC	05/09/2010	$47.10
	WWW EARTHLINK.NET	05/11/2010	$39.95
	WAL-MART #3222	05/15/2010	$35.67
	BEST BUY 00005207	05/16/2010	$402.79
	USAIRWAYS 0372389186073	05/19/2010	$150.00
	USAIRWAYS 0372389186019	05/19/2010	$45.60
	AIR CHINA 9997891962355	05/20/2010	$266.20
	USPS 45142006329827193	05/21/2010	$28.95
	BEST BUY 00005207	05/27/2010	$127.19
	AT&T 4LSM 10220	05/29/2010	$53.99
			$3,384.33
YUJI ARAI	VWR INTERNATIONAL INC	05/05/2010	$143.27
	VWR INTERNATIONAL INC	05/07/2010	$76.34
	CRUCIAL.COM-LEXARMEDIA	05/22/2010	$91.98
	THE CLAY MINERALS SOCIETY	05/28/2010	$130.00
			$441.59
YUQING DONG	NEXTWAREHOUSE	04/30/2010	$93.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	FISHER SCI ATL	05/06/2010	$66.92
	FISHER SCI ATL	05/11/2010	$9.89
	FISHER SCI ATL	05/11/2010	$6.00
	LOWES #03071	05/13/2010	$471.73
			$648.18
ZELDA B KLEISTER	FEDEX 798612118746	05/02/2010	$13.69
	MANPOWER	05/06/2010	$348.00
	FEDEX 793511841124	05/09/2010	$24.74
	FEDEX 793511841216	05/09/2010	$47.38
	FEDEX 793511841098	05/09/2010	$36.59
	FEDEX 793511841179	05/09/2010	$29.09
	FEDEX 793511841168	05/09/2010	$49.10
	Amazon.com	05/11/2010	$50.60
	TRI-COUNTY ACE BLDRS S	05/12/2010	$17.11
	ALL PHASE ELEC #0184	05/12/2010	$119.76
	MANPOWER	05/13/2010	$435.00
	USAIRWAYS 0377890328562	05/14/2010	$426.90
	FEDEX 798657686565	05/16/2010	$9.54
	TRI-COUNTY ACE BLDRS S	05/18/2010	$72.75
	MANPOWER	05/20/2010	$435.00
	TRI-COUNTY ACE BLDRS S	05/21/2010	$30.94
	MANPOWER	05/27/2010	$185.60
	FEDEX 793574174268	05/30/2010	$87.45
	FEDEX 793574174095	05/30/2010	$121.82
	FEDEX 793574174198	05/30/2010	$121.82
	DRI VMWARE	05/28/2010	$236.00
	FEDEX 834184271909	05/30/2010	$879.66
			$3,778.54

Total for CLEMSON UNIVERSITY: $2,030,639.10

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMCOR INC	CAMCOR INC	05/04/2010	$125.09
	CAMCOR INC	05/07/2010	$104.40
	CAMCOR INC	05/17/2010	$631.29
	CAMCOR INC	05/19/2010	$368.87
	CAMCOR INC	05/25/2010	$3.45
	CAMCOR INC	05/27/2010	$363.78
			$1,596.88
CAMPUS COPY SHOP	CAMPUS COPY SHOP	05/03/2010	$352.46
	CAMPUS COPY SHOP	05/06/2010	$98.98
	CAMPUS COPY SHOP	05/07/2010	$163.54
	CAMPUS COPY SHOP	05/17/2010	$17.76
	CAMPUS COPY SHOP	05/21/2010	$39.59
			$672.33
CANNON & SONS INC.	CANNON & SONS INC	05/25/2010	$103.29
			$103.29
CEMEX	CEMEX 4643	05/03/2010	$41.23
	CEMEX 4643	05/07/2010	$1,315.59
	CEMEX 4643	05/11/2010	$80.56
	CEMEX 4643	05/27/2010	$267.75
			$1,705.13
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	05/04/2010	$115.69
	CLEMSON AUTO PARTS	05/21/2010	$141.99
			$257.68
CULLUM SERVICES INC.	CULLUM SERVICES INC	05/04/2010	$1,148.60
			$1,148.60
DEFENDER SERVICES INC.	DEFENDER SERVICES	05/04/2010	$12,885.89
	DEFENDER SERVICES	05/04/2010	$100.96
	DEFENDER SERVICES	05/04/2010	$2,874.21
	DEFENDER SERVICES	05/12/2010	$100.96
	DEFENDER SERVICES	05/12/2010	$2,254.67
	DEFENDER SERVICES	05/12/2010	$100.96
	DEFENDER SERVICES	05/18/2010	$5,183.67
	DEFENDER SERVICES	05/21/2010	$100.96
	DEFENDER SERVICES	05/27/2010	$1,993.96
			$25,596.24
FASTENAL	FASTENAL CO-MO/TO	05/25/2010	$26.34
			$26.34
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/18/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	05/28/2010	$160.50
			$321.00
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	05/03/2010	$158.70
	HAGEMEYERNA CB47	05/17/2010	$76.16
			$234.86
MAC PAPER	MAC PAPERS INC	05/12/2010	$1,463.76

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,463.76
MARION DAVIS INC	MARION DAVIS INC	05/03/2010	$39.33
	MARION DAVIS INC	05/19/2010	$14.55
	MARION DAVIS INC	05/20/2010	$86.28
	MARION DAVIS INC	05/28/2010	$1,077.50
			$1,217.66
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	05/07/2010	$1,134.84
	MARTIN PRINTING COMPAN	05/11/2010	$6,505.60
			$7,640.44
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	05/11/2010	$753.60
			$753.60
NATIONAL WELDERS	NATIONAL WELDERS #25	04/30/2010	$144.73
	NATIONAL WELDERS #25	04/30/2010	$1,569.92
	NATIONAL WELDERS #25	04/30/2010	$531.87
	NATIONAL WELDERS #25	04/30/2010	$175.35
	NATIONAL WELDERS #25	04/30/2010	$636.75
	NATIONAL WELDERS #25	05/26/2010	$259.61
	NATIONAL WELDERS #25	05/26/2010	$580.47
	NATIONAL WELDERS #25	05/26/2010	$1,389.98
	NATIONAL WELDERS #25	05/26/2010	$1,146.62
	NATIONAL WELDERS #25	05/26/2010	$1,964.86
	NATIONAL WELDERS #25	05/26/2010	$2.55
	NATIONAL WELDERS #25	05/26/2010	$586.05
	NATIONAL WELDERS #25	05/26/2010	$171.57
	NATIONAL WELDERS #25	05/26/2010	$2,503.42
	NATIONAL WELDERS #25	05/26/2010	$222.58
	NATIONAL WELDERS #25	05/26/2010	$117.04
	NATIONAL WELDERS #25	05/26/2010	$21.93
	NATIONAL WELDERS #25	05/26/2010	$233.80
	NATIONAL WELDERS #25	05/26/2010	$10.83
	NATIONAL WELDERS #25	05/26/2010	$70.59
	NATIONAL WELDERS #25	05/26/2010	$374.50
	NATIONAL WELDERS #25	05/26/2010	$379.34
	NATIONAL WELDERS #25	05/26/2010	$371.91
	NATIONAL WELDERS #25	05/28/2010	$338.15
	NATIONAL WELDERS #25	05/28/2010	$91.70
			$13,896.12
PECKNEL MUSIC CO INC	PECKEL MUSIC CO	05/19/2010	$1,455.20
			$1,455.20
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	05/12/2010	$303.96
	PLUS LINEN & UNIFORM SVC	05/21/2010	$113.16
			$417.12
RENEW SOLUTIONS COMMERCIAL	RENEW SOLUTIONS COMM	05/11/2010	$2,875.00
			$2,875.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SF VIDEO	SF VIDEO INC	05/07/2010	$4,590.00
	SF VIDEO INC	05/17/2010	$661.14
			$5,251.14
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	04/29/2010	$984.13
			$984.13
SYNECTICS MEDIA	SYNECTICS MEDIA INCORP	05/05/2010	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	05/10/2010	$3,338.40
	THE GRAPHIC COW CO.	05/27/2010	$2,198.85
			$5,537.25

Total for CLEMSON UNIVERSITY-EPAY: $73,540.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLANNA FERRARI	JOE H TANNER BASEBALL PRO	05/03/2010	$530.00
	DELTA AIR 0062326989396	05/17/2010	$397.30
	DELTA AIR 0062326989397	05/17/2010	$397.30
			$1,324.60
ALLEN TERRELL	BRITISH A 1257886713449	05/01/2010	$85.20
	BRITISH A 1257886713448	05/01/2010	$85.20
	USAIRWAYS 0377887067413	05/03/2010	$448.80
	USAIRWAYS 0377888713207	05/09/2010	$272.40
	AMERICAN JUNIOR GOLF ASSO	05/19/2010	$255.00
	USAIRWAYS 0377892466114	05/23/2010	$328.30
	USAIRWAYS 0372389688308	05/23/2010	$167.40
	USAIRWAYS 0377893336051	05/26/2010	$359.80
	USAIRWAYS 0372390382878	05/29/2010	$351.30
			$2,353.40
AMANDA COATS	CVS PHARMACY #7654 Q03	05/06/2010	$32.44
	LOWES #01705	05/10/2010	$380.06
	FOOD LION #0916	05/13/2010	$210.16
	PODS #68 WILMINGTON	05/14/2010	$388.77
	LOWES #01705	05/17/2010	$288.28
	THE HOME DEPOT 1116	05/18/2010	$914.40
	FOOD LION #0916	05/20/2010	$209.17
	WAL-MART #4664	05/20/2010	$130.45
	LOWES #01705	05/27/2010	$693.49
			$3,247.22
AMANDA CRADDOCK	WAL-MART #4664	05/20/2010	$252.82
	CCU BOOKSTORE #767	05/20/2010	$598.21
	SURF WATER PROMOTIONS	05/26/2010	$2,374.38
	WALMART.COM	05/28/2010	$74.49
	FASTSIGNS MYRTLE BEACH	05/28/2010	$125.50
			$3,425.40
ANN WHITE	DELL SALES & SERVICE	05/07/2010	$171.72
	STAPLES BUSINE00348045	05/10/2010	$44.68
	OFFICEMAX CT IN#626715	05/11/2010	$311.65
	STAPLES BUSINE00348045	05/10/2010	$75.61
	STAPLES BUSINE00348045	05/14/2010	$18.52
	DMI DELL HIGHER EDUC	05/26/2010	$312.99
	DMI DELL HIGHER EDUC	05/26/2010	$936.19
	WWW.NEWEGG.COM	05/26/2010	$104.02
			$1,975.38
ANNETTE ROBERTS	ELVIS SERVICE COMPANY	05/06/2010	$2,200.00
	OFFICEMAX CT IN#647059	05/12/2010	$66.31
	AMERICAN TIME DATA INC	05/18/2010	$95.00
	SUNSTATE MARKING CORP	05/19/2010	$72.75
			$2,434.06
ANTHONY CARTER	SOUTHEASTERN EMERGENCY	05/04/2010	$20.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	HD SUPPLY #5D	05/20/2010	$411.38
	LONGLEY SUPPLY CO	05/20/2010	$101.68
	SILMAR ELECTRONICS-GRNVLE	05/27/2010	$237.11
	WORKSHOP TOOLS NO 1 LP	05/27/2010	$293.04
			$1,064.03
ARLINE ELSTON	INFOED INTERNATIONAL,INC	05/03/2010	$1,100.00
	STAPLES BUSINE00348045	05/03/2010	$464.11
	STAPLES BUSINE00348045	05/04/2010	$126.30
	OFFICEMAX CT IN#527294	05/05/2010	$135.00
	TROPHY PLACE	05/07/2010	$48.60
	STAPLES BUSINE00348045	05/07/2010	$11.94
	STAPLES BUSINE00348045	05/07/2010	$65.23
	STAPLES BUSINE00348045	05/10/2010	$33.17
	THAWTE	05/14/2010	$149.00
	STAPLES BUSINE00348045	05/18/2010	$18.78
	OFFICEMAX CT IN#765747	05/19/2010	$185.59
	STAPLES BUSINE00348045	05/19/2010	$54.73
			$2,392.45
ARON GOFF	COMPUTER GEEKS	05/06/2010	$234.99
	WWW.NEWEGG.COM	05/07/2010	$63.84
	PAYPAL SELLINGTECH	05/17/2010	$75.00
	PAYPAL SELLINGTECH	05/17/2010	$75.00
	PAYPAL SELLINGTECH	05/17/2010	$75.00
	SHI CORP	05/20/2010	$42.48
			$566.31
ASHLEY CARTRETTE	STAPLES BUSINE00348045	05/11/2010	$38.03
	STAPLES BUSINE00348045	05/12/2010	$88.87
	CDW GOVERNMENT	05/26/2010	$413.06
			$539.96
ASHLEY VANDERWEELE	MICHAELS #2056	04/29/2010	$82.68
	WAL-MART #4664	05/01/2010	$193.24
	WAL-MART #4664	04/29/2010	$12.45
	WM SUPERCENTER	05/01/2010	$3.92
			$292.29
BARBARA BURD	LYRASIS	05/03/2010	$175.00
			$175.00
BERTHA FLADGER	VZWRLSS-IVR VE	05/06/2010	$41.37
	TROPHY PLACE	05/13/2010	$27.00
			$68.37
BONNIE SENSER	STAPLES BUSINE00348045	04/30/2010	$14.26
			$14.26
BRIAN JOHNSON	ADVANCE AUTO PARTS #5101	04/30/2010	$14.45
	MARINE SERVICE CENTER LR	05/11/2010	$635.71
	PACIFIC CREST CORP	05/13/2010	$165.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$815.16
BRITTNEY HARRIS	STAPLES BUSINE00348045	05/03/2010	$13.51
	CVS PHARMACY #3851 Q03	05/05/2010	$24.94
	TATTOO MANUFACTURING	05/18/2010	$268.55
	STAPLES BUSINE00348045	05/21/2010	$2.00
	STAPLES BUSINE00348045	05/21/2010	$50.21
			$359.21
BRYAN PAAR	WM SUPERCENTER	05/12/2010	$41.14
	CONWAY RENTAL CENTER	05/26/2010	$291.46
	SOSMETAL	05/26/2010	$710.30
			$1,042.90
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	05/06/2010	$43.45
			$43.45
CARI ROSIEK	CAROLINA SPECIALTIES OF N	04/30/2010	$262.13
	NEW WAVE EMBROIDERY	05/03/2010	$375.30
	NEW WAVE EMBROIDERY	05/04/2010	$540.00
	LOWES #01705	05/10/2010	$16.17
	NEW WAVE EMBROIDERY	05/11/2010	$405.00
			$1,598.60
CAROL COLLINS BUNN	Amazon.com	05/02/2010	$22.49
	Amazon.com	04/30/2010	$145.91
	Amazon.com	05/01/2010	$426.38
	PAYPAL POTTERYVIDE	04/30/2010	$44.95
	PHOENIX CORONET BFA	04/30/2010	$68.99
	PAYPAL HOKAJA	04/30/2010	$127.75
	Amazon.com	04/30/2010	$74.41
	Amazon.com	04/30/2010	$231.87
	INTERNATIONAL TRANSACTION	05/05/2010	$2.19
	IBEROAMERICANA DE LIBROS	05/04/2010	$218.67
	Amazon.com	05/06/2010	$33.92
	Amazon.com	05/19/2010	$96.23
	AMAZON MKTPLACE PMTS	05/20/2010	$27.98
			$1,521.74
CHARLES JOHNS IV	LOWES #01705	05/01/2010	$74.30
	SVIDEO.COM	04/30/2010	$15.85
	LOWES #01705	05/01/2010	$16.17
	MAC ADAMS GOLF SALES I	05/05/2010	$100.50
	OFFICEMAX CT IN#701096	05/15/2010	$220.24
	STAPLES BUSINE00348045	05/14/2010	$52.30
	COOPERCRAFT	05/17/2010	$127.26
	STAPLES BUSINE00348045	05/19/2010	$112.96
	STAPLES BUSINE00348045	05/20/2010	$64.79
			$784.37
CHERYL SMITH	OFFICEMAX CT IN#451663	04/30/2010	$195.98
	Amazon.com	05/06/2010	$139.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	OFFICEMAX CT IN#487489	05/04/2010	$23.76
	AMERICAN RED CROSS HC CH	05/04/2010	$140.00
	OFFICEMAX CT IN#568672	05/07/2010	$82.01
	DMI DELL HIGHER EDUC	05/15/2010	$949.33
	TEACHING SOLUTIONS	05/18/2010	$57.00
	Amazon.com	05/19/2010	$59.40
	LANDMARK LEARNING, INC.	05/18/2010	$525.00
	TPC GOPHER	05/19/2010	$641.98
	TPC GOPHER	05/25/2010	$265.64
	SPORTS BUSINESS JOURNAL	05/28/2010	$199.00
	VERMED, INC.	05/28/2010	$527.47
			$3,805.57
CHRIS WILSON	USAIRWAYS 0377889474333	05/12/2010	$243.40
			$243.40
CHRISTINE TODD	CDW GOVERNMENT	05/18/2010	$93.96
	I BUY OFFICE SUPPY.COM	05/24/2010	$121.48
	NATIONAL SAFETY C00 OF 00	05/24/2010	$185.13
	LOWES #01705	05/24/2010	$57.11
	WALMART.COM	05/26/2010	$42.94
	LOWES #01705	05/26/2010	$93.47
	LOWES #01705	05/27/2010	$29.64
			$623.73
CHRISTOPHER CARTER	WM SUPERCENTER	05/04/2010	$152.93
	WAL-MART #4664	05/06/2010	$47.39
	CIRCLE GRAPHICS INC	05/17/2010	$10.00
			$210.32
CHRISTOPHER HILL	EMBEDDED DATA SYSTEMS	05/25/2010	$466.34
			$466.34
CHYREL STALVEY	STAPLES BUSINE00348045	05/14/2010	$45.50
	COASTAL CLEANERS	05/18/2010	$174.66
	SHI CORP	05/28/2010	$55.79
			$275.95
CITY OF CONWAY	THE CITY OF CONWAY	05/13/2010	$33,883.64
			$33,883.64
CYNTHIA FARNELL	SC ARTS ALLIANCE	05/10/2010	$40.00
	CUSTOM PAC & SHIPPING INC	05/14/2010	$1,924.13
			$1,964.13
CYNTHIA JOHNSTON	AACRAO	05/21/2010	$600.00
			$600.00
CYNTHIA PERSINGER	OFFICEMAX CT IN#821962	05/21/2010	$571.03
			$571.03
DANNY MARTIN	OFFICEMAX CT IN#528932	05/05/2010	$359.85
	CDW GOVERNMENT	05/10/2010	$69.05
	SILICON MOUNTAIN MEMORY	05/11/2010	$149.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$578.13
DAVID E RIDENOUR	FREEMAN GRAPHIC SYSTEM	04/30/2010	$342.51
	B W WILSON PAPER COMPANY	05/03/2010	$81.76
	B W WILSON PAPER COMPANY	05/03/2010	$220.87
	STAPLES BUSINE00348045	05/07/2010	$43.20
	B W WILSON PAPER COMPANY	05/07/2010	$59.29
	B W WILSON PAPER COMPANY	05/07/2010	$79.09
	B W WILSON PAPER COMPANY	05/07/2010	$104.68
	B W WILSON PAPER COMPANY	05/14/2010	$84.76
	B W WILSON PAPER COMPANY	05/14/2010	$118.58
	B W WILSON PAPER COMPANY	05/18/2010	$171.98
	B W WILSON PAPER COMPANY	05/18/2010	$33.96
	OWENS STEEL AND MACH WORK	05/25/2010	$80.00
	B W WILSON PAPER COMPANY	05/28/2010	$67.92
	THE PRINTERS SHOPPER LLC	05/26/2010	$119.50
	B W WILSON PAPER COMPANY	05/28/2010	$230.88
			$1,838.98
DAVID PARKER	ADVANCED VIDEO INC	04/30/2010	$481.17
	TROXELL COMMUNICATIONS IN	04/29/2010	$198.81
	LOWES #01705	05/07/2010	$10.22
	BEARCOM SALES	05/06/2010	$578.35
	CLARK POWELL ASSOCIATES	05/11/2010	$982.24
	MARKERTEK VIDEO SUPPLY	05/20/2010	$1,039.60
	TROXELL COMMUNICATIONS IN	05/21/2010	$1,152.11
			$4,442.50
DEBORAH HARDEE	4IMPRINT	04/30/2010	$1,069.50
	AMERICAN COLLEGE PERSON	05/05/2010	$595.00
	AMAZON MKTPLACE PMTS	05/06/2010	$33.98
	Amazon.com	05/06/2010	$31.61
	AMAZON MKTPLACE PMTS	05/07/2010	$23.99
	OFFICEMAX CT IN#633618	05/12/2010	$369.71
	SIUC CORE INSTITUTE	05/13/2010	$996.10
	4IMPRINT	05/21/2010	$235.16
			$3,355.05
DELL GHOST CARD	DMI DELL HIGHER EDUC	05/04/2010	$2,026.34
	DMI DELL HIGHER EDUC	05/06/2010	$408.23
	DMI DELL HIGHER EDUC	05/07/2010	$19,681.24
	DMI DELL HIGHER EDUC	05/07/2010	$84.11
	DMI DELL HIGHER EDUC	05/08/2010	$1,062.13
	DMI DELL HIGHER EDUC	05/11/2010	$4,110.70
	DMI DELL HIGHER EDUC	05/11/2010	$2,041.70
	DMI DELL HIGHER EDUC	05/13/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/13/2010	$3,573.85
	DMI DELL HIGHER EDUC	05/13/2010	$1,304.47
	DMI DELL HIGHER EDUC	05/13/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/13/2010	$1,261.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	05/13/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/13/2010	$2,572.16
	DMI DELL HIGHER EDUC	05/13/2010	$13,050.50
	DMI DELL HIGHER EDUC	05/14/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/14/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/14/2010	$7,548.45
	DMI DELL HIGHER EDUC	05/14/2010	$216.82
	DMI DELL HIGHER EDUC	05/14/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/14/2010	$1,261.26
	DMI DELL HIGHER EDUC	05/15/2010	$1,020.83
	DMI DELL HIGHER EDUC	05/15/2010	$949.33
	DMI DELL HIGHER EDUC	05/19/2010	$1,026.00
	DMI DELL HIGHER EDUC	05/18/2010	$85.32
	DMI DELL HIGHER EDUC	05/20/2010	$991.43
	DMI DELL HIGHER EDUC	05/20/2010	$589.67
	DMI DELL HIGHER EDUC	05/20/2010	$126.10
	DMI DELL HIGHER EDUC	05/20/2010	$949.33
	DMI DELL HIGHER EDUC	05/20/2010	$3,559.68
	DMI DELL HIGHER EDUC	05/21/2010	$697.09
	DMI DELL HIGHER EDUC	05/21/2010	$697.11
	DMI DELL HIGHER EDUC	05/24/2010	$2,156.91
	DMI DELL HIGHER EDUC	05/22/2010	$1,020.83
	DMI DELL HIGHER EDUC	05/22/2010	$6,940.07
	DMI DELL HIGHER EDUC	05/22/2010	$823.32
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$949.33
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/24/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$2,041.71
	DMI DELL HIGHER EDUC	05/22/2010	$1,020.83
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$628.48
	DMI DELL HIGHER EDUC	05/22/2010	$597.24
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/22/2010	$411.66
	DMI DELL HIGHER EDUC	05/25/2010	$2,479.68
	DMI DELL HIGHER EDUC	05/25/2010	$2,545.56
	DMI DELL HIGHER EDUC	05/25/2010	$808.92
	DMI DELL HIGHER EDUC	05/25/2010	$28.04
	DMI DELL HIGHER EDUC	05/25/2010	$2,267.99
	DMI DELL HIGHER EDUC	05/25/2010	$159.66
	DMI DELL HIGHER EDUC	05/25/2010	$1,304.47
	DMI DELL HIGHER EDUC	05/26/2010	$1,058.14
	DMI DELL HIGHER EDUC	05/26/2010	$1,020.83
	DMI DELL HIGHER EDUC	05/28/2010	$2,847.98

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Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	05/28/2010	$1,304.47
	DMI DELL HIGHER EDUC	05/28/2010	$697.09
	DMI DELL HIGHER EDUC	05/28/2010	$949.33
			$115,406.83
DENISE DAVIS	GROVE MEDICAL INC	04/26/2010	$117.18
	WRIGHT JOHNSTON UNIFORMS	05/05/2010	$336.25
	OCC DOC OF SC PA	05/07/2010	$314.00
	OFFICEMAX CT IN#609876	05/11/2010	$149.29
	FORMS AND SUPPLY - AOPD	05/10/2010	$59.17
	MYRTLE BEACH COMMUNICATIO	05/19/2010	$353.16
	STRAND COMMUNICATIONS	05/18/2010	$120.00
	SUREFIRE LLC	05/20/2010	$89.59
	WRIGHT JOHNSTON UNIFORMS	05/19/2010	$47.42
	WRIGHT JOHNSTON UNIFORMS	05/19/2010	$168.48
	OFFICEMAX CT IN#802870	05/20/2010	$62.10
	FORMS AND SUPPLY - AOPD	05/21/2010	$66.30
	PALMETTO DISTRIBUTORS INC	05/21/2010	$261.09
			$2,144.03
DENNIS ROAKES	THE PRINTING PORT	05/05/2010	$498.64
			$498.64
DIANE L WILSON	NATIONAL WELDERS #31	04/30/2010	$3.11
	CCU BOOKSTORE #767	04/30/2010	$244.94
	ORB AP1101012NIC8PBE	05/06/2010	$6.99
	USAIRWAYS 0377755314408	05/06/2010	$268.80
	DELTA AIR 0068604377247	05/06/2010	$959.80
	DELTA AIR 0067752606111	05/06/2010	$1,186.30
	USAIRWAYS 0377755315198	05/06/2010	$964.30
	USAIRWAYS 0377755314409	05/06/2010	$268.80
	UNLIMITED SANITATION	05/10/2010	$345.00
	AWARDS PLUS	05/17/2010	$740.88
	INCOR DESIGN-PROMOTIONS	05/18/2010	$2,423.61
	NACA-WEB	05/18/2010	$722.00
	INCOR DESIGN-PROMOTIONS	05/21/2010	$357.17
	NATIONAL WELDERS #31	05/28/2010	$3.24
			$8,494.94
DONNA HAUG	SPOKEPAYCOM 6504035905	05/17/2010	$50.00
	SHI CORP	05/19/2010	$245.75
	STAPLES BUSINE00348045	05/28/2010	$242.90
			$538.65
DOROTHY LAUDEMAN	STAPLES BUSINE00348045	05/05/2010	$117.62
	JOSTENS AR-USD	05/12/2010	$1,515.90
	OFFICE DEPOT #1214	05/14/2010	$107.99
			$1,741.51
DWAYNE BEAM	BEST GOLF CARS-MYRTLE	04/29/2010	$146.48
	USAIRWAYS 0372389222823	05/19/2010	$163.30

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE BEAM	FOOT MANAGEMENT INC	05/25/2010	$101.00
			$410.78
EDWARD R MISHOE	LOWES #01705	05/04/2010	$5.37
	LOWES #01705	05/13/2010	$106.90
	LOWES #01705	05/17/2010	$8.54
	LOWES #01705	05/26/2010	$472.42
	SEVEN OAKS DOORS & HDW	05/26/2010	$478.28
	TUCKER MATERIALS OF MYRTL	05/26/2010	$62.21
	LOWES #01705	05/27/2010	$40.13
			$1,173.85
GAYLE BRITT	LOWES #01004	05/11/2010	$176.48
	SHERWIN WILLIAMS #2255	05/18/2010	$151.75
	STAPLES BUSINE00348045	05/21/2010	$52.25
	SHERWIN WILLIAMS #2255	05/26/2010	$131.49
			$511.97
GHOST C COMMERCIAL AIRFARE	OFB AP110601LYW7RY8M	05/01/2010	$15.00
	DELTA AIR 0068603709778	04/29/2010	$84.28
	OFB AP1106013QG5VU0A	05/09/2010	$15.00
	OFB AP110601NAYBJUBE	05/18/2010	$5.00
	USAIRWAYS 0378605259518	05/18/2010	$659.30
	OFB AP1106013MVIEDBE	05/25/2010	$5.00
	OFB AP110601NMO4QXBE	05/25/2010	$5.00
	USAIRWAYS 0378605936646	05/25/2010	$592.00
	ALASKA AIR T0278605936692	05/25/2010	$480.60
	OFB AP1106013QXMZIBE	05/27/2010	$5.00
	AMERICAN AI 0018606206461	05/28/2010	$405.80
	OFB AP1106013SQHSNBE	05/28/2010	$5.00
	USAIRWAYS 0378606062454	05/27/2010	$484.80
			$2,761.78
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	05/04/2010	$226.90
	GRAND STRAND WATER SEWER	05/04/2010	$9.40
	GRAND STRAND WATER SEWER	05/04/2010	$7,551.59
	GRAND STRAND WATER SEWER	05/04/2010	$6,278.35
	GRAND STRAND WATER SEWER	05/04/2010	$53.40
	GRAND STRAND WATER SEWER	05/05/2010	$7,653.34
			$21,772.98
HOLLY MASSEY	GAL GALLS INC	05/18/2010	$20.67
	GAL GALLS INC	05/22/2010	$212.01
	LOWES #01705	05/27/2010	$62.48
	GAL GALLS INC	05/27/2010	$105.25
			$400.41
HOWARD WATTS	W W GRAINGER 916	04/29/2010	$303.51
	DISCOUNT TROPHY & CO C	04/30/2010	$313.50
	SMART CHEMICAL SUPPLY INC	04/30/2010	$142.78
	W W GRAINGER 916	04/30/2010	$93.50

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	INDUSTRIAL SOLUTIONS AND	04/30/2010	$734.68
	HARRELL'S INC QPS	05/01/2010	$189.00
	W W GRAINGER 916	04/29/2010	$783.52
	SEASIDE MULCH # 2	04/30/2010	$1,603.80
	MCMASTER-CARR	04/29/2010	$382.12
	W W GRAINGER 916	04/30/2010	$60.06
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$277.02
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$356.34
	W W GRAINGER 916	05/03/2010	$436.05
	SMITHTURF AND IRRIGATI	05/03/2010	$54.69
	CAROLINA SUPPLY HOUSE INC	05/03/2010	$193.51
	THE TRANE COMPANY	05/01/2010	$81.34
	W W GRAINGER 916	05/04/2010	$192.66
	FIMCO/SCHABEN/AG SPRAY	05/03/2010	$63.47
	TRAYCO OF SC INC	05/03/2010	$263.91
	HYMAN PAPER CO.	05/05/2010	$329.14
	THE TRANE COMPANY	05/04/2010	$312.34
	YOUNGS	05/05/2010	$114.06
	FELLERS INC 01 OF 01	05/04/2010	$118.70
	W W GRAINGER 916	05/05/2010	$101.90
	XPEDX-INTL PAPER	05/05/2010	$442.30
	W W GRAINGER 916	05/05/2010	$58.15
	EASTERN METAL SUPPLY- NC	05/04/2010	$492.48
	THE TRANE COMPANY	05/05/2010	$87.05
	TRAYCO OF SC INC	05/05/2010	$827.79
	NATIONAL WELDERS #31	05/05/2010	$81.18
	VEREENS FARM & TURF CENT	05/10/2010	$556.20
	JDL LESCO 593	05/10/2010	$845.45
	GRAPHIC&ENGRAVING SOLUTIO	05/10/2010	$251.85
	MYRTLE BEACH COMMUNICATIO	05/10/2010	$91.80
	HD SUPPLY #5D	05/10/2010	$429.55
	VEREENS FARM & TURF CENT	05/11/2010	$253.80
	GRAYBAR ELECTRIC COMPANY	05/11/2010	$77.54
	PENNINGTON SEED SC DIV #3	05/11/2010	$931.60
	W W GRAINGER 916	05/10/2010	$48.46
	W W GRAINGER 916	05/10/2010	$139.34
	HYMAN PAPER CO.	05/12/2010	$54.38
	W W GRAINGER 916	05/11/2010	$401.59
	HYMAN PAPER CO.	05/12/2010	$490.61
	HYMAN PAPER CO.	05/12/2010	$63.63
	MECALUX USA	05/12/2010	$665.87
	ECK SUPPLY 37	05/12/2010	$159.07
	DMI DELL HIGHER EDUC	05/14/2010	$453.59
	LOW COUNTRY GLASS	05/12/2010	$188.70
	HD SUPPLY #5D	05/13/2010	$199.56
	LOW COUNTRY GLASS	05/12/2010	$135.00
	MSC INDUSTRIAL SUPPLY	05/12/2010	$190.85

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	05/13/2010	$1,507.67
	UNIVAR USA INC QPS	05/12/2010	$225.71
	W W GRAINGER 916	05/13/2010	$60.45
	THE TRANE COMPANY	05/14/2010	$212.93
	Gempler 1015470222	05/14/2010	$64.58
	INDUSTRIAL SOLUTIONS AND	05/13/2010	$2,430.00
	FASTENAL CO-MO/TO	05/14/2010	$59.52
	INDUSTRIAL SOLUTIONS AND	05/14/2010	$269.46
	GRAYBAR ELECTRIC COMPANY	05/15/2010	$17.86
	GRAYBAR ELECTRIC COMPANY	05/15/2010	$303.67
	SCOTT MACHINE& E-BADGE	05/17/2010	$253.60
	HAGEMEYER NA #26	05/17/2010	$703.62
	HYMAN PAPER CO.	05/18/2010	$237.29
	W W GRAINGER 916	05/18/2010	$207.97
	SOUTHEASTERN PAPER GROUP	05/18/2010	$309.80
	JANPAK 5	05/17/2010	$1,568.68
	PALMETTO GLOVE & SAFETY L	05/18/2010	$30.46
	GRAYBAR ELECTRIC COMPANY	05/18/2010	$82.62
	SMITHTURF AND IRRIGATI	05/19/2010	$148.94
	AMERICAN SEATING 01 OF 01	05/19/2010	$254.30
	TRANSCAT, INC.	05/19/2010	$57.45
	AMERICAN INDUSTRIES	05/18/2010	$67.67
	TRANSCAT, INC.	05/19/2010	$11.50
	MOMAR INC.	05/19/2010	$684.65
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$362.96
	W W GRAINGER 916	05/19/2010	$87.46
	SMITHTURF AND IRRIGATI	05/20/2010	$113.36
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$287.82
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$863.56
	FASTENAL CO-MO/TO	05/20/2010	$24.09
	NASH OIL- NMB	05/20/2010	$1,163.48
	HANES SUPPLY OF SOUTH CAR	05/17/2010	$125.01
	KAZ USA,INC	05/22/2010	$33.93
	JOHNSON PLASTICS	05/22/2010	$2.76
	JOHNSON PLASTICS	05/22/2010	$608.89
	SOUTHEASTERN PAPER GROUP	05/22/2010	$212.10
	W W GRAINGER 916	05/21/2010	$89.91
	GRAPHIC&ENGRAVING SOLUTIO	05/24/2010	$251.85
	FERGUSON ENT #1924	05/24/2010	$46.20
	NASH OIL- NMB	05/24/2010	$126.00
	THE GERBER STORE	05/24/2010	$146.51
	GRAYBAR ELECTRIC COMPANY	05/25/2010	$127.01
	GRAYBAR ELECTRIC COMPANY	05/25/2010	$1,613.26
	COASTAL CARS	05/21/2010	$82.06
	HYMAN PAPER CO.	05/25/2010	$400.68
	W W GRAINGER 916	05/24/2010	$243.00
	HD SUPPLY #5D	05/25/2010	$1,143.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	05/25/2010	$22.33
	LOW COUNTRY GLASS	05/25/2010	$229.70
	MCMASTER-CARR	05/25/2010	$15.86
	JANPAK 5	05/25/2010	$2,441.20
	JDL LESCO 593	05/27/2010	$631.51
	W W GRAINGER 916	05/26/2010	$132.50
	W W GRAINGER 916	05/26/2010	$1,067.25
	THE TRANE COMPANY	05/26/2010	$273.74
	GRAYBAR ELECTRIC COMPANY	05/27/2010	$222.17
	W W GRAINGER 916	05/26/2010	$88.02
	MAYER FABRICS	05/27/2010	$987.60
	AIR FILTER SERVICE CO	05/27/2010	$409.53
	CONWAY AUTO PARTS	05/28/2010	$258.61
	COLUMBIA FLAG & DISPLAY	05/28/2010	$34.49
	SMART CHEMICAL SUPPLY INC	05/24/2010	$1,279.80
	CONWAY AUTO PARTS	05/28/2010	$8.46
	CAROLINA TEXTILE RECYCLIN	05/28/2010	$215.14
	FERGUSON ENT #1924	05/28/2010	$8.39
			$42,370.70
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	05/06/2010	$200.00
	BOXWOOD TECH	05/06/2010	$200.00
	BOXWOOD TECH	05/06/2010	$200.00
	JOBTARGET LLC	05/07/2010	$150.00
	JOBTARGET LLC	05/07/2010	$150.00
	BOXWOOD TECH	05/07/2010	$75.00
	CHRONICLEHI	05/10/2010	$10.00
	BOXWOOD TECH	05/18/2010	$125.00
	BOXWOOD TECH	05/18/2010	$299.00
	THE SUN NEWS	05/20/2010	$666.48
	THE CHRONICLE	05/27/2010	$260.00
	THE CHRONICLE	05/27/2010	$260.00
			$2,595.48
JACK FLANDERS	APL APPLE ONLINE STORE	05/06/2010	$29.99
	HP DIRECT-PUBLICSECTOR	05/21/2010	$267.84
			$297.83
JACOB ROSIEK	AWARDS PLUS	05/03/2010	$69.12
	STAPLES BUSINE00348045	05/14/2010	$158.90
			$228.02
JACQUELINE B DEDA	TROPHY PLACE	05/06/2010	$58.54
	4IMPRINT	05/24/2010	$228.96
	CVS PHARMACY #7654 Q03	05/25/2010	$7.42
			$294.92
JACQUELINE GRIMES	CVS PHARMACY #7654 Q03	05/05/2010	$19.43
	USAIRWAYS 0377888119782	05/06/2010	$721.50
	EASTBAY CATALOG	05/06/2010	$186.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$926.93
JAMES PHILLIPS	DIVERSIFIED RECYCL	05/20/2010	$865.00
			$865.00
JAMES TOLBERT	UAB ATHLETIC DEPARTMENT	05/04/2010	$60.00
			$60.00
JAN BARRINGER	CDW GOVERNMENT	04/30/2010	$153.54
	CDW GOVERNMENT	05/03/2010	$410.09
	STAPLES BUSINE00348045	05/17/2010	$87.02
	STAPLES BUSINE00348045	05/26/2010	$57.36
			$708.01
JANICE M BLAKEY	NCS PEARSON	05/01/2010	$190.31
	INT ASSOC TECHNOLOGY EDUC	05/05/2010	$529.79
	INTERNATIONAL TRANSACTION	05/06/2010	$5.30
	THE GERONTOLOGICAL SOC	05/06/2010	$620.00
	STAPLES BUSINE00348045	05/17/2010	$46.77
	OFFICEMAX CT IN#772267	05/19/2010	$144.33
	AM SOCIOLOGICAL ASSOC	05/18/2010	$200.00
	ETS ets	05/20/2010	$25.00
	OFFICEMAX CT IN#781774	05/20/2010	$56.84
	Amazon.com	05/20/2010	$152.40
	THE SOCIETY FOR THE ST	05/20/2010	$125.00
	NATIONAL ACADEMY SCIENCES	05/25/2010	$104.00
	COA AIRLINETAXES&FEES	05/26/2010	$17.00
	SPIRIT AIRL 4870064249486	05/25/2010	$153.70
			$2,370.44
JEAN ANN BUTLER	PSYCHOLOGICAL ASSESSMENT	05/21/2010	$101.20
	PRO ED INC	05/21/2010	$308.00
	OFFICEMAX CT IN#857868	05/25/2010	$16.20
			$425.40
JEFF JACOBS	USAIRWAYS 0372387762994	05/06/2010	$721.50
	USAIRWAYS 0372387762992	05/06/2010	$721.50
			$1,443.00
JEFF POUNDS	LOWES #01705	04/30/2010	$21.57
	BANA BOTTLING CO	05/10/2010	$450.00
			$471.57
JEFFERY MARSHALL	LOWES #01705	05/12/2010	$24.30
	RVI COMPACTAPPLIANCE.C	05/25/2010	$309.23
			$333.53
JEFFREY MOORE	MICHAELS #2056	04/29/2010	$109.84
			$109.84
JENNIFER JAZWINSKI	JESTER CO	05/04/2010	$1,027.73
	LOWES #01705	05/05/2010	$99.23
	USAIRWAYS 0377887201966	05/04/2010	$217.30
	ANDY OWINGS MUSIC CTR	05/12/2010	$243.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,587.26
JENNIFER PACKARD	JOSTENS AR-USD	05/03/2010	$332.55
	CDW GOVERNMENT	05/11/2010	$316.43
	USAIRWAYS 0372388271768	05/11/2010	$417.30
	CDW GOVERNMENT	05/19/2010	$281.88
	FTD THE DAISY FAIR FLO	05/18/2010	$54.00
	JOSTENS AR-USD	05/27/2010	$97.12
	CDW GOVERNMENT	05/27/2010	$305.63
			$1,804.91
JILL KINGSTON	SPIRIT AIRL 4870063894816	05/05/2010	$16.00
	SPIRIT AIRL 4870063894762	05/05/2010	$349.02
			$365.02
JO ANN CAMPBELL	J W PEPPER	05/05/2010	$66.59
	J W PEPPER	05/10/2010	$281.79
	STAR MUSICMYRTLE BEACH	05/17/2010	$262.00
	J W PEPPER	05/18/2010	$9.20
	SOUND SYSTEMS, INC.	05/17/2010	$135.00
	STAPLES BUSINE00348045	05/17/2010	$125.76
	J W PEPPER	05/18/2010	$135.69
	SHATTINGER MUSIC COMPA	05/18/2010	$39.99
	DELTA AIR 0067891521728	05/19/2010	$398.30
	STAPLES BUSINE00348045	05/21/2010	$145.95
	ROWSEY LLC	05/27/2010	$600.00
	DUPLICATES PRINTING AND C	05/27/2010	$58.71
	J W PEPPER	05/28/2010	$67.99
			$2,326.97
JODY H DAVIS	TENNIS WAREHOUSE	05/03/2010	$261.90
	OFB AP1106012HSV8YBE	05/04/2010	$5.00
	DELTA AIR 0068604021740	05/03/2010	$648.30
	OFB AP1106012ZRW24BE	05/13/2010	$5.00
	ALLEGIANT 7478879	05/13/2010	$138.15
	USAIRWAYS 0378604958680	05/13/2010	$182.90
	TEAM CONNECTIONS INC	05/20/2010	$587.25
			$1,828.50
JOE BENNETT	FISHER SCI ATL	05/04/2010	$41.69
	FISHER SCI ATL	05/07/2010	$984.57
	FISHER SCI ATL	05/08/2010	$65.05
	IDEXX DISTRIBUTION INC	05/11/2010	$295.14
	FISHER SCI ATL	05/13/2010	$63.09
	PRECISION WEIGHING INC	05/12/2010	$120.00
	FISHER SCI ATL	05/15/2010	$206.39
	FISHER SCI ATL	05/22/2010	$33.00
	HACH COMPANY	05/27/2010	$100.65
			$1,909.58
JOHN A MARTIN	LAMINATION STATION INC	05/03/2010	$81.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A MARTIN	OFFICEMAX CT IN#552172	05/06/2010	$37.97
			$119.83
JOHN TONEY	FASTENAL CO-MO/TO	04/30/2010	$541.87
	MYRTLE BCH BLDNG SUPPLY	05/20/2010	$959.31
	LOWES #01705	05/19/2010	$19.44
	LOWES #01705	05/20/2010	$17.84
	FASTENAL CO-MO/TO	05/28/2010	$665.31
			$2,203.77
JOSEPH MAZURKIEWICZ	OFFICE MAX	05/28/2010	$115.72
			$115.72
JUDY CANNON	TAPE SERVICES INC	05/11/2010	$2,128.60
	THE TAPE COMPANY 1	05/20/2010	$478.42
	STAPLES BUSINE00348045	05/19/2010	$33.94
	FASTENAL CO-MO/TO	05/26/2010	$331.12
	TROXELL COMMUNICATIONS IN	05/25/2010	$63.33
	FASTENAL CO-MO/TO	05/28/2010	$12.73
			$3,048.14
JULIE QUINN	OFFICEMAX CT IN#439206	05/01/2010	$154.21
	1800GOFEDEX 10010007	04/29/2010	$262.82
	1800GOFEDEX 10010007	05/03/2010	$91.80
	FISHER SCI ATL	05/05/2010	$160.39
	1800GOFEDEX 10010007	05/04/2010	$16.80
	OFFICEMAX CT IN#536393	05/06/2010	$19.59
	NATIONAL WELDERS #31	05/06/2010	$9.72
	NATIONAL WELDERS #31	05/06/2010	$3.24
	VWR INTERNATIONAL INC	05/18/2010	$51.36
	1800GOFEDEX 10010007	05/17/2010	$44.62
	1800GOFEDEX 10010007	05/17/2010	$13.69
	OFFICEMAX CT IN#737039	05/18/2010	$187.68
	VWR INTERNATIONAL INC	05/18/2010	$209.65
	OFFICEMAX CT IN#754029	05/19/2010	$23.35
	OFFICE MAX	05/18/2010	$140.39
	NATIONAL WELDERS #31	05/17/2010	$3.24
	OFFICEMAX CT IN#788035	05/20/2010	$74.74
	FISHER SCI ATL	05/22/2010	$201.18
	FORMS AND SUPPLY - AOPD	05/20/2010	$67.72
			$1,736.19
KAREN FUSS	GODADDY.COM	05/03/2010	$25.40
	THE COASTAL SOCIETY	05/07/2010	$400.00
	PAYPAL NATIONALMAR	05/17/2010	$45.00
			$470.40
KAREN WILLIAMS	UH PRESS	04/30/2010	$21.00
	STAPLES BUSINE00348045	05/04/2010	$124.86
	USC BUSINESS PARTNERSHIP	05/06/2010	$100.00
	STAPLES BUSINE00348045	05/07/2010	$283.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	OFFICEMAX CT IN#563766	05/07/2010	$60.44
	SOUTHERN COMPUTER WAREHO	05/11/2010	$258.73
	STAPLES BUSINE00348045	05/12/2010	$20.49
	STAPLES BUSINE00348045	05/14/2010	$21.59
	SHOP FROM THE WAREHOUS	05/13/2010	$8.99
	MODERN LANGUAGE ASSOC.	05/17/2010	$450.00
	DELTA AIR 0062326365801	05/17/2010	$538.30
	OFFICE DEPOT #1214	05/17/2010	$647.94
	STAPLES BUSINE00348045	05/21/2010	$24.73
			$2,560.56
KATHERINE QUINNEY	TAYLOR MADE GOLF	04/29/2010	$417.81
	ADIDAS 155	05/12/2010	$47.96
	TAYLOR MADE GOLF	05/25/2010	$196.46
			$662.23
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	05/06/2010	$42.12
	FORMS AND SUPPLY - AOPD	05/27/2010	$467.73
			$509.85
KATHY TODD WATTS	STAPLES BUSINE00348045	04/29/2010	$5.07
	N MYRTLE BEACH CHMBROF	05/03/2010	$398.00
	PAYPAL WACCAMAWPUB	05/04/2010	$30.00
	THE SUN NEWS	05/05/2010	$300.00
	FRANKLINCOVEYPRODUCTS	05/05/2010	$32.89
	FRANKLINCOVEYPRODUCTS	05/05/2010	$39.19
	MYRTLE BEACH AREA CHAMBER	05/05/2010	$340.00
	DTI DAY-TIMERS INC	05/06/2010	$81.22
	STAPLES 00104042	05/07/2010	$44.95
	NATIONAL WELDERS #31	05/10/2010	$3.24
	FORMS AND SUPPLY - AOPD	05/12/2010	$77.62
	NATIONAL WELDERS #31	05/19/2010	$7.73
	DTI DAY-TIMERS INC	05/24/2010	$101.75
	CASE ONLINE	05/26/2010	$99.00
	STAPLES BUSINE00348045	05/24/2010	$35.25
			$1,595.91
KAY HUNGERFORD	UPS FRT SERVICES	05/20/2010	$243.18
	LE BLEU OF MYRTLE BEACH	05/24/2010	$35.78
	WASTE INDUSTRIES WEB SERV	05/26/2010	$222.67
			$501.63
KAY L ALFORD	WM SUPERCENTER	05/05/2010	$24.02
	NATIONAL COLLEGE TESTING	05/24/2010	$175.00
			$199.02
KELLI BARKER	SC PARK SERVICE	05/20/2010	$45.15
	OFFICEMAX CT IN#931598	05/28/2010	$155.34
			$200.49
KEN FAIRCLOTH	AUTHORIZENET	05/03/2010	$22.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$22.55
KENNETH MARTIN	INTERNATIONAL THESPIAN FE	05/05/2010	$820.00
	DRAMATIC PUBLISHING CO IN	05/05/2010	$10.23
	UNITED AIR 0168604897963	05/12/2010	$660.30
			$1,490.53
KERRY P LORD	HD SUPPLY WHITE CAP #271	04/30/2010	$395.01
	LOWES #01705	05/07/2010	$24.59
	CES-SC-0042	05/06/2010	$222.43
	LOWES #01705	05/07/2010	$129.43
	THE HOME DEPOT 1116	05/07/2010	$39.16
	MICHAELS #2056	05/07/2010	$25.04
	LOWES #01705	05/12/2010	$119.02
	LOWES #01705	05/17/2010	$11.63
	LONGLEY SUPPLY CO	05/17/2010	$53.09
	HERTZ EQUIPMENT	05/20/2010	$225.84
	HAGEMEYER NA #26	05/26/2010	$148.02
	LONGLEY SUPPLY CO	05/26/2010	$668.80
	LOWES #01705	05/28/2010	$31.73
			$2,093.79
KIMBERLY DREW	MICHAELS #2056	04/29/2010	$45.69
	WAL-MART #4664	05/09/2010	$33.32
			$79.01
LAMONICA YATES	CONWAY RENTAL CENTER	05/17/2010	$68.85
	HAR HRVRD BUS REV ONLN	05/18/2010	$72.24
	HAR HARVARD BUSNS REV	05/18/2010	$56.76
	HAR HARVARD BUSNSS SCH	05/20/2010	$51.00
			$248.85
LATOSHA RAMSEY	STAPLES BUSINE00348045	04/29/2010	$236.15
	FISHER SCI ATL	05/01/2010	$1,039.73
	GROVE MEDICAL INC	04/22/2010	$605.75
	GROVE MEDICAL INC	05/07/2010	$1,957.44
	NUESOFT TECHNOLOGIES INC	05/14/2010	$40.00
	GROVE MEDICAL INC	05/13/2010	$97.76
	4IMPRINT	05/19/2010	$2,144.36
	STAPLES BUSINE00348045	05/19/2010	$68.01
	OFFICEMAX CT IN#942310	05/28/2010	$324.60
			$6,513.80
LAURA ARROYO	WAL-MART #4664	05/02/2010	$24.48
	TARGET 00009639	05/02/2010	$11.24
	WM SUPERCENTER	05/09/2010	$10.67
			$46.39
LAURA BARR	STAPLES BUSINE00348045	05/19/2010	$70.10
	STAPLES BUSINE00348045	05/20/2010	$8.94
			$79.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KETRON	FURMAN UNIVERSITY O L L I	04/30/2010	$225.00
	SPOLETO FESTIVAL USA	05/03/2010	$391.00
	THE GIBBES MUSEUM OF ART	05/06/2010	$70.00
	SPOLETO FESTIVAL USA	05/20/2010	$245.00
	SPOLETO FESTIVAL USA	05/27/2010	$260.00
			$1,191.00
LISA B GORE	OFFICEMAX CT IN#581430	05/07/2010	$383.65
			$383.65
LISA BAIR	STAPLES BUSINE00348045	05/03/2010	$80.96
	MODERN LANGUAGE ASSOC.	05/04/2010	$110.00
	STAPLES BUSINE00348045	05/05/2010	$117.45
			$308.41
LISA BELLAMY	CUPA HR	05/04/2010	$1,055.00
	STAPLES BUSINE00348045	05/04/2010	$35.11
	STAPLES BUSINE00348045	05/07/2010	$88.55
	SHRM ORG	05/07/2010	$160.00
	SHRM ORG	05/07/2010	$150.00
	SHRM ORG	05/07/2010	$150.00
	STAPLES BUSINE00348045	05/10/2010	$15.11
	WM SUPERCENTER	05/11/2010	$64.80
	AMERICAN TIME DATA INC	05/11/2010	$95.00
	AM SOC TRAINING AND DEVEL	05/12/2010	$249.00
	STAPLES BUSINE00348045	05/12/2010	$31.21
	OFFICEMAX CT IN#747719	05/18/2010	$237.04
	CDW GOVERNMENT	05/18/2010	$444.01
	MIND DESIGN SYSTEMS, I	05/17/2010	$149.00
	OFFICEMAX CT IN#811205	05/21/2010	$343.33
	OFFICEMAX CT IN#808896	05/21/2010	$16.36
	LE BLEU OF MYRTLE BEACH	05/21/2010	$149.93
	STAPLES BUSINE00348045	05/25/2010	$29.42
	COASTAL MARKETING GRAPHIC	05/25/2010	$955.80
	PAYPAL COASTALORGA	05/27/2010	$15.00
			$4,433.67
LISA SAK	CDW GOVERNMENT	05/04/2010	$335.88
	ROVE MOBILE INC.	05/04/2010	$107.10
	INTERNATIONAL TRANSACTION	05/05/2010	$0.86
	STAPLES BUSINE00348045	05/04/2010	$746.98
	OFFICEMAX CT IN#519318	05/05/2010	$1,690.64
	HERALD OFFICE SUPPLY INC	05/10/2010	$280.93
	DMI DELL HIGHER EDUC	05/13/2010	$120.96
	STAPLES BUSINE00348045	05/11/2010	$51.78
	PGA MEMBER INFO SRVCS	05/13/2010	$455.00
	DMI DELL HIGHER EDUC	05/13/2010	$52.92
	PGA MEMBER INFO SRVCS	05/13/2010	$455.00
	PGA MEMBER INFO SRVCS	05/13/2010	$56.00
	FACEBOOK.COM ADS	05/14/2010	$6.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	MYRTLE BEACH HOSPITALITY	05/13/2010	$365.00
	CONWAY RENTAL CENTER	05/19/2010	$1,457.75
	STAPLES BUSINE00348045	05/19/2010	$147.97
	AOM ACADEMY OF MNGMNT	05/26/2010	$140.00
	AMERICAN ACCTNG ASSOC	05/26/2010	$150.00
	STAPLES BUSINE00348045	05/25/2010	$170.29
	AOM ACADEMY OF MNGMNT	05/26/2010	$185.00
	PRONTO PRESS COMPANY INC	05/27/2010	$108.00
	STAPLES BUSINE00348045	05/28/2010	$99.34
			$7,184.38
LOIS PIERSON	1800GOFEDEX 10010007	05/10/2010	$92.24
	PALMETTO CHEVROLET	05/11/2010	$55.94
			$148.18
LORI PATTERSON	FLAGS AND STUFF	05/24/2010	$79.72
			$79.72
LUKE BENFIELD	STAPLES BUSINE00348045	05/19/2010	$298.71
			$298.71
LYNN MILLARD	STAPLES BUSINE00348045	04/30/2010	$107.05
	OFFICEMAX CT IN#881691	05/26/2010	$178.41
			$285.46
LYNNE BROCK	OFFICEMAX CT IN#737079	05/18/2010	$68.23
			$68.23
MARCUS GRAHAM MCINTYRE	LOWES #01705	05/03/2010	$4.82
	LOWES #01705	05/04/2010	$302.18
	BARBIZON CHARLOTTE INC	05/05/2010	$485.05
	LOWES #01705	05/05/2010	$26.89
	BARBIZON CHARLOTTE INC	05/13/2010	$648.04
	PRODUCTION ADVANTAGE INC	05/17/2010	$132.51
	BARBIZON CHARLOTTE INC	05/18/2010	$24.15
	BARBIZON CHARLOTTE INC	05/20/2010	$28.62
	BARBIZON CHARLOTTE INC	05/24/2010	$258.12
	LOWES #01705	05/25/2010	$217.78
	ROSE BRAND WIPERS	05/24/2010	$323.04
	CAMCOR INC	05/26/2010	$39.23
	BARBIZON CHARLOTTE INC	05/27/2010	$1,831.64
	LOWES #01004	05/30/2010	$69.67
			$4,391.74
MARGARET DEWOLFE	NACAC	05/01/2010	$2,450.00
	STAPLES BUSINE00348045	05/04/2010	$89.33
	THE CHRONICLE	05/05/2010	$125.00
	SHI CORP	05/12/2010	$103.30
	SILICON MOUNTAIN MEMORY	05/14/2010	$119.35
	SILICON MOUNTAIN MEMORY	05/17/2010	$71.94
	COASTAL CLEANERS	05/19/2010	$7.51
	123SIGNUP	05/18/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLES BUSINE00348045	05/25/2010	$98.81
	USPS 45616405729832615	05/27/2010	$220.00
	OFFICEMAX CT IN#888601	05/27/2010	$127.76
			$3,563.00
MARISSA MITZNER	MICHAELS #2056	05/11/2010	$2.14
	PODS #68 WILMINGTON	05/24/2010	$1,700.00
	AMERICAN COLLEGE PERSON	05/27/2010	$475.00
	BATTERIES PLUS 123	05/27/2010	$156.00
			$2,333.14
MARK MATHEWS	CONWAY VACUUM CENTER	04/29/2010	$5.40
	C C DICKSON CO 1030	04/30/2010	$11.90
	HD SUPPLY #5D	04/30/2010	$67.04
	GENCO CHEMICALS	04/30/2010	$8.59
	CES-SC-0042	04/29/2010	$168.91
	WOLVERINE BRASS INC	04/29/2010	$10.94
	CONWAY AUTO PARTS	04/29/2010	$80.99
	PALMETTO PARTS CO	04/30/2010	$16.07
	FERGUSON WTRWRKS #543	04/30/2010	$499.95
	CE MYRTLE BEACH	05/03/2010	$125.90
	C C DICKSON CO 1030	05/04/2010	$18.60
	COASTAL FASTNERS & SUPPLY	05/03/2010	$22.29
	BEST GOLF CARS-MYRTLE	05/04/2010	$137.29
	SURFSIDE EQUIPMENT RENTA	05/05/2010	$393.10
	BAKER DIST CO 535	05/05/2010	$165.33
	JOHNSTONE SUPPLY	05/05/2010	$358.07
	LONGLEY SUPPLY CO	05/04/2010	$37.76
	WP LAW VI	05/05/2010	$107.22
	CONWAY FORD INC	05/06/2010	$78.02
	SIMMONS IRRIGATION SUPPLY	05/05/2010	$707.42
	ATLANTIC IRRIGATION SOUTH	05/05/2010	$971.35
	LOWES #01705	05/06/2010	$37.24
	ECK SUPPLY 37	05/05/2010	$32.43
	CONWAY FORD INC	05/06/2010	$7.39
	DILLON SUPPLY CO.	05/06/2010	$39.56
	HAGEMEYER NA #26	05/11/2010	$30.43
	HAGEMEYER NA #26	05/11/2010	$7.60
	CE MYRTLE BEACH	05/17/2010	$159.20
	SURFSIDE EQUIPMENT RENTA	05/17/2010	$3.66
	LOWES #01705	05/18/2010	$140.07
	ECK SUPPLY 37	05/17/2010	$91.79
	LOWES #01705	05/19/2010	$44.25
	CONWAY AUTO PARTS	05/18/2010	$72.72
	THOMAS SUPPLY COMPANY INC	05/18/2010	$183.47
	CES-SC-0042	05/19/2010	$5.37
	CONWAY AUTO PARTS	05/19/2010	$36.14
	CONWAY FORD INC	05/20/2010	$16.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	05/20/2010	$326.83
	D&L APPLIANCE PARTS CO #1	05/21/2010	$132.24
	DILLON SUPPLY CO.	05/19/2010	$75.45
	GENCO CHEMICALS	05/21/2010	$28.03
	COASTAL ELECTRIC & R	05/21/2010	$10.41
	BAKER DIST CO 535	05/21/2010	$227.27
	HAGEMEYER NA #26	05/21/2010	$232.06
	C C DICKSON CO 1030	05/21/2010	$381.27
	CONWAY AUTO PARTS	05/20/2010	$124.68
	CREGGER COMPANY CONWAY #1	05/20/2010	$6.72
	HD SUPPLY #5D	05/24/2010	$180.39
	C C DICKSON CO 1030	05/24/2010	$45.75
	237 C-K MYRTLE	05/24/2010	$73.96
	LOWES #01705	05/26/2010	$353.19
	GENCO CHEMICALS	05/26/2010	$64.80
	C C DICKSON CO 1030	05/26/2010	$473.83
	SURFSIDE EQUIPMENT RENTA	05/26/2010	$115.30
	SIMMONS IRRIGATION SUPPLY	05/26/2010	$427.61
	GRAND STAND POWER EQ	05/26/2010	$69.66
	GRAND STAND POWER EQ	05/28/2010	$163.34
	JDL LESCO 593	05/28/2010	$506.34
	C C DICKSON CO 1030	05/28/2010	$546.48
	GRAHAM SPORTS INC	05/26/2010	$721.12
	D&L APPLIANCE PARTS CO #1	05/28/2010	$138.78
			$10,325.71
MARSHA FORMAN	DBC BLICK ART MATERIAL	05/01/2010	$19.72
	WALMART.COM	05/06/2010	$311.04
	DELTA AIR 0062326983136	05/06/2010	$354.80
	DELTA AIR 0062326983135	05/06/2010	$354.80
	DELTA AIR 0062326983137	05/06/2010	$354.80
	DMI DELL HIGHER EDUC	05/13/2010	$1,585.07
	TAKACHPRESS	05/12/2010	$559.57
	DBC BLICK ART MATERIAL	05/14/2010	$461.50
	BIGCERAMICSTORE.COM	05/13/2010	$699.00
			$4,700.30
MARY SUE KEASLER	Amazon.com	04/30/2010	$304.58
	OFB AP1106012IRDBQBE	05/04/2010	$5.00
	DMI DELL HIGHER EDUC	05/06/2010	$45.35
	OFFICE MAX	05/04/2010	$65.27
	USAIRWAYS 0378604022132	05/04/2010	$201.30
	ACS EXAMS INSTITUTE	05/06/2010	$81.50
	STAPLES BUSINE00348045	05/05/2010	$63.49
	DMI DELL HIGHER EDUC	05/08/2010	$303.88
	PRECISION WEIGHING INC	05/12/2010	$560.00
	SHI CORP	05/19/2010	$49.15
	AMER ASSOC OF PHYSICS TEA	05/20/2010	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	AMAZON MKTPLACE PMTS	05/24/2010	$62.95
	AMAZON MKTPLACE PMTS	05/24/2010	$60.57
	WARDS NATURAL SCIENCE	05/25/2010	$157.53
	SHI CORP	05/28/2010	$222.85
	VWR INTERNATIONAL INC	05/29/2010	$128.30
	SHI CORP	05/28/2010	$53.08
	VWR INTERNATIONAL INC	05/29/2010	$141.61
			$2,705.41
MATTHEW L HOGUE	THE SUN NEWS	05/25/2010	$650.00
			$650.00
MELISSA TODD	SPORT SYSTEM SERVICES	05/12/2010	$6.93
	CUSTOM COLOR	05/11/2010	$404.48
	TALOTTA INC	05/12/2010	$375.34
	XEROX SUPPLY TEXAS	05/12/2010	$126.36
			$913.11
MELISSA-ANNE HALL	THE SALVATION ARMY THRIFT	05/14/2010	$31.13
	NORMAN'S CLEANERS INC	05/18/2010	$99.36
			$130.49
MIRINDA CHESTNUT	STAPLES BUSINE00348045	05/03/2010	$28.07
	OFFICEMAX CT IN#790985	05/20/2010	$144.59
	STAPLES BUSINE00348045	05/19/2010	$81.54
			$254.20
MOLLY FRENCH	THE SCHENEIDER GROUP	04/30/2010	$600.00
	FISHER SCI AUTO REC	04/30/2010	$74.88
	CAROLINA BIOLOGICAL SUPPL	05/01/2010	$451.98
	FISHER SCI ATL	05/04/2010	$121.40
	QIAGEN INC.	05/06/2010	$216.78
	TREVIGEN INC	05/05/2010	$355.03
	QIAGEN INC.	05/06/2010	$157.12
	FISHER SCI ATL	05/05/2010	$13.73
	MPACT SYSTEMS	05/05/2010	$561.60
	CAROLINA BIOLOGICAL SUPPL	05/06/2010	$67.99
	FISHER SCI ATL	05/08/2010	$37.87
	IMEB INC	05/06/2010	$1,949.00
	FISHER SCI ATL	05/07/2010	$51.10
	FISHER SCI ATL	05/07/2010	$221.23
	CONE INSTRUMENTS	05/07/2010	$67.73
	OFFICEMAX CT IN#587563	05/11/2010	$137.36
	NATIONAL WELDERS #31	05/11/2010	$25.92
	OFB AP110601247DO7BE	05/17/2010	$5.00
	OFB AP110601247PCWBE	05/17/2010	$5.00
	USAIRWAYS 0378605090380	05/17/2010	$394.30
	USAIRWAYS 0378605090367	05/17/2010	$394.30
	STAPLES BUSINE00348045	05/17/2010	$61.82
	FISHER SCI ATL	05/21/2010	$243.65

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FISHER SCI AUTO REC	05/22/2010	$169.73
	INVITROGEN 19418893	05/25/2010	$233.28
	FISHER SCI ATL	05/25/2010	$28.31
	SANTA CRUZ BIOTECHNOLOGY	05/27/2010	$528.50
	FISHER SCI ATL	05/29/2010	$95.28
	FISHER SCI ATL	05/29/2010	$387.04
	SIGMA ALDRICH US	05/28/2010	$97.02
	VWR INTERNATIONAL INC	05/28/2010	$144.55
	FISHER SCI ATL	05/29/2010	$373.75
			$8,272.25
NICOLE WESLEY	AWARDS PLUS	04/30/2010	$189.00
	WM SUPERCENTER	04/30/2010	$2.05
	DOLRTREE 1398 00013987	05/04/2010	$12.31
	WAL-MART #4664	05/13/2010	$40.20
			$243.56
NYOKA HUCKS	BASS PRO ONLINE	05/05/2010	$232.94
	MEMPHIS NET AND TWINE CO	05/05/2010	$933.10
	MYR BCH PELICANS TICKETS	05/11/2010	$1,735.00
	THE SOCIETY FOR THE ST	05/17/2010	$30.00
	THE SOCIETY FOR THE ST	05/17/2010	$30.00
	LE BLEU OF MYRTLE BEACH	05/24/2010	$53.71
	APPLIED VIDEO SYSTEMS INC	05/24/2010	$403.37
	US PLASTICS/USP HOME	05/25/2010	$386.60
	FORESTRY SUPPLIERS	05/24/2010	$40.23
	NIKON INSTRUMENT GROUP	05/27/2010	$1,777.23
	FISHER SCI ATL	05/27/2010	$64.15
			$5,686.33
PATRICIA H WEST	STAPLES BUSINE00348045	04/29/2010	$14.03
	DEMCO INC	05/03/2010	$197.81
	SOUTHERN COMPUTER WAREHO	05/07/2010	$289.69
	DMI DELL HIGHER EDUC	05/13/2010	$193.32
	OFFICEMAX CT IN#637472	05/12/2010	$193.18
	STAPLES BUSINE00348045	05/11/2010	$284.30
	VERNON LIBRARY SUPPLIES,	05/11/2010	$245.95
	SOUTHERN COMPUTER WAREHO	05/17/2010	$438.96
	ALA ANNUAL CONFERENCE	05/19/2010	$260.00
	SOUTHERN COMPUTER WAREHO	05/20/2010	$55.70
	VERNON LIBRARY SUPPLIES,	05/19/2010	$58.18
	CDW GOVERNMENT	05/21/2010	$84.36
	4IMPRINT	05/24/2010	$356.04
	SMP HOLT FSG PALGRAVE	05/25/2010	$523.40
	CDW GOVERNMENT	05/26/2010	$12.36
	US BOX CORP	05/26/2010	$137.21
	SHI CORP	05/28/2010	$53.08
			$3,397.57
PATRICIA TAYLOR	OMICRON DELTA KAPPA	05/26/2010	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.00
PATTY CARTER	OFFICEMAX CT IN#438011	05/01/2010	$153.13
			$153.13
PAULA DRUMMOND	WAL-MART #4664	05/17/2010	$223.02
	WM SUPERCENTER	05/17/2010	$191.16
	WAL-MART #4664	05/26/2010	$227.02
			$641.20
PAULA HOLT	CAMCOR INC	05/03/2010	$37.34
	STITCH AMERICA INC	05/04/2010	$29.32
	STAPLES BUSINE00348045	05/04/2010	$30.55
	STAPLES BUSINE00348045	05/07/2010	$78.13
	HORRY TELEPHONE COOPERATI	05/07/2010	$194.39
	CAMCOR INC	05/10/2010	$29.78
	HPC INC	05/13/2010	$312.00
	STAPLES BUSINE00348045	05/14/2010	$20.71
	ENTERPRISE RENT-A-CAR	05/18/2010	$1,055.16
	ENTERPRISE RENT-A-CAR	05/18/2010	$913.86
	STAPLES BUSINE00348045	05/18/2010	$33.10
	STAPLES BUSINE00348045	05/25/2010	$47.89
			$2,782.23
PAULA LIPPERT	BRIGHAM YOUNG UNIV WEB	05/05/2010	$225.00
	Amazon.com	05/07/2010	$197.20
	REDROCK SOFTWARE CORPORAT	05/06/2010	$749.00
	ACTFL	05/08/2010	$75.00
	BARNES&NOBLE COM	05/07/2010	$32.92
	STAPLES BUSINE00348045	05/07/2010	$450.78
	BARNES&NOBLE COM	05/07/2010	$70.15
	STAPLES BUSINE00348045	05/06/2010	$88.07
	OFFICEMAX CT IN#565890	05/07/2010	$914.09
	CDW GOVERNMENT	05/11/2010	$791.62
	FOUNDATION FOR CRITICAL T	05/10/2010	$486.00
	WOODBURN PRESS	05/11/2010	$367.29
	OFFICEMAX CT IN#661976	05/13/2010	$78.00
	OFFICE DEPOT #1214	05/17/2010	$107.99
			$4,633.11
PHILLIP MOORE	AUTOZONE #1025	05/06/2010	$32.39
	GATOR GRIP TRUCK ACCES	05/11/2010	$385.00
	MOTOROLA, INC. - ONLINE	05/14/2010	$14.46
			$431.85
POPPY HEPP	STAPLES BUSINE00348045	05/05/2010	$47.65
	TALOTTA INC	05/07/2010	$823.26
	AMERICAN COLLEGE PERSON	05/13/2010	$842.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$29.85
	NASPA E-COMMERCE	05/18/2010	$851.00
	STAPLES BUSINE00348045	05/21/2010	$215.99

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Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	STAPLES BUSINE00348045	05/25/2010	$80.18
			$2,889.93
PORTER NELSON MEDLEY III	HORRY TELEPHONE COOPERATI	04/29/2010	$215.99
	USI ED GOV	05/04/2010	$192.45
	BED BATH & BEYOND #772	05/06/2010	$163.49
	USI ED GOV	05/06/2010	$71.28
			$643.21
RACHEL HARRIS	LOWES #01705	05/10/2010	$45.72
	TERRYS CUSTOM FRAMING	05/11/2010	$65.23
	DUPLICATES PRINTING AND C	05/12/2010	$171.12
	US ART COMPANY INC	05/12/2010	$1,102.79
	SOUTHERN SIGNS & BANNE	05/12/2010	$116.44
	US ART COMPANY INC	05/12/2010	$704.11
			$2,205.41
REGINALD BELLAMY	SURFSIDE EQUIPMENT RENTA	04/30/2010	$185.00
	MASON TIRE & A00033027	04/30/2010	$116.10
	CES-SC-0042	04/30/2010	$70.91
	LONGLEY SUPPLY CO	04/29/2010	$61.70
	NATIONAL LIGHTING INC	04/29/2010	$27.54
	LOWES #01705	04/30/2010	$18.66
	LOWES #01705	05/03/2010	$45.26
	LOWES #01705	05/03/2010	$125.28
	CONWAY AUTO PARTS	05/03/2010	$92.51
	THOMAS SUPPLY COMPANY INC	04/30/2010	$3.31
	FERGUSON WTRWRKS #543	05/05/2010	$47.00
	CONWAY AUTO PARTS	05/04/2010	$26.52
	LOWES #01705	05/05/2010	$212.11
	CREGGER COMPANY CONWAY #1	05/04/2010	$25.82
	CREGGER COMPANY CONWAY #1	05/04/2010	$4.85
	JDL LESCO 593	05/06/2010	$451.83
	OWENS STEEL AND MACH WORK	05/06/2010	$163.50
	THOMAS SUPPLY COMPANY INC	05/05/2010	$116.08
	BAKER DIST CO 535	05/06/2010	$244.66
	FOOD LION #1384	05/06/2010	$393.96
	EAST COAST DISTRIBUTORS	05/05/2010	$42.34
	PALMETTO CHEVROLET	05/05/2010	$71.60
	DILLON SUPPLY CO.	05/06/2010	$172.78
	CONWAY AUTO PARTS	05/06/2010	$58.31
	NATIONAL LIGHTING INC	05/06/2010	$114.75
	SHERWIN WILLIAMS #2769	05/07/2010	$228.85
	DILLON SUPPLY CO.	05/05/2010	$22.49
	CONWAY AUTO PARTS	05/07/2010	$22.76
	FERGUSON ENT #1924	05/07/2010	$38.89
	LOWES #01705	05/10/2010	$253.81
	CONWAY FORD INC	05/10/2010	$42.51
	CONWAY FORD INC	05/10/2010	$17.24

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	LOWES #01705	05/11/2010	$104.47
	PALMETTO PARTS CO	05/11/2010	$39.75
	JDL LESCO 593	05/11/2010	$848.25
	HD SUPPLY #5D	05/11/2010	$74.11
	LOWES #00410	05/11/2010	$108.84
	CONWAY AUTO PARTS	05/11/2010	$179.04
	GRAND STAND POWER EQ	05/11/2010	$43.46
	LONGLEY SUPPLY CO	05/12/2010	$12.81
	LAFAYE'S	05/12/2010	$27.25
	CES-SC-0042	05/12/2010	$162.49
	HD SUPPLY #5D	05/13/2010	$77.44
	CONWAY AUTO PARTS	05/12/2010	$34.95
	DILLON SUPPLY CO.	05/14/2010	$129.85
	LOWES #01705	05/14/2010	$22.81
	LOWES #01705	05/14/2010	$218.25
	CES-SC-0042	05/14/2010	$35.57
	ALTMAN TRACTOR CO/CONWAY	05/14/2010	$34.25
	GRAHAM SPORTS INC	05/13/2010	$229.88
	MASON TIRE & A00033027	05/14/2010	$232.20
	SHERWIN WILLIAMS #2769	05/14/2010	$123.40
	LOWES #01705	05/14/2010	$77.50
	CONWAY FORD INC	05/17/2010	$149.00
	LOWES #01705	05/17/2010	$146.75
	HD SUPPLY #5D	05/18/2010	$22.63
	SHERWIN WILLIAMS #2769	05/18/2010	$311.34
	TUCKER MATERIALS OF MYRTL	05/18/2010	$127.44
	CONWAY AUTO PARTS	05/17/2010	$4.46
	WP LAW VI	05/19/2010	$127.57
	SURFSIDE EQUIPMENT RENTA	05/20/2010	$7.87
	SIMMONS IRRIGATION SUPPLY	05/19/2010	$105.94
	LOWES #01705	05/21/2010	$34.52
	GRAHAM SPORTS INC	05/20/2010	$113.70
	GRAHAM SPORTS INC	05/18/2010	$18.17
	CONWAY VACUUM CENTER	05/21/2010	$194.40
	SHERWIN WILLIAMS #2769	05/21/2010	$187.79
	FASTENAL CO-RETAIL	05/24/2010	$43.74
	HD SUPPLY #5D	05/25/2010	$237.95
	LOWES #01705	05/25/2010	$237.31
	LOWES #01705	05/26/2010	$18.34
	NATIONAL LIGHTING INC	05/25/2010	$265.41
	CONWAY AUTO PARTS	05/25/2010	$73.29
	GRAND STAND POWER EQ	05/25/2010	$295.01
	NATIONAL LIGHTING INC	05/25/2010	$114.75
	LONGLEY SUPPLY CO	05/25/2010	$201.30
	TIRE TOWN OF CONWAY	05/26/2010	$167.44
	CONWAY AUTO PARTS	05/26/2010	$6.06
	CONWAY AUTO PARTS	05/26/2010	$55.66

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	HD SUPPLY #5D	05/27/2010	$34.16
	LOWES #01705	05/27/2010	$264.45
	SHELL SMALL ENGINE INC	05/26/2010	$57.51
	LOWES #01705	05/28/2010	$81.77
	DILLON SUPPLY CO.	05/28/2010	$13.06
	LONGLEY SUPPLY CO	05/27/2010	$35.45
	PALMETTO CHEVROLET	05/28/2010	$131.06
			$10,220.80
RICHARD PETERSON	MCMASTER-CARR	05/18/2010	$87.91
	VWR INTERNATIONAL INC	05/19/2010	$189.98
	FISHER SCI CHI	05/20/2010	$588.90
	MCMASTER-CARR	05/20/2010	$87.30
	MCMASTER-CARR	05/27/2010	$44.16
			$998.25
RICHARD VISO	LOWES #01705	05/13/2010	$44.07
	AR METAL FABRICATION L	05/13/2010	$106.88
			$150.95
RITA SMITH	OFFICE MAX	05/03/2010	$283.89
	WM SUPERCENTER	05/06/2010	$7.78
	STAPLES BUSINE00348045	05/11/2010	$643.33
	DELL SALES & SERVICE	05/13/2010	$539.96
	AMAZON MKTPLACE PMTS	05/17/2010	$169.42
	AMAZON MKTPLACE PMTS	05/18/2010	$39.49
	STAPLES BUSINE00348045	05/18/2010	$13.44
	AMAZON MKTPLACE PMTS	05/21/2010	$8.98
	STAPLES BUSINE00348045	05/25/2010	$275.98
			$1,982.27
ROSEMARY BARRA	AWARDS PLUS	05/04/2010	$356.10
	DMI DELL HIGHER EDUC	05/12/2010	$20.52
	DMI DELL HIGHER EDUC	05/18/2010	$85.03
	OFFICE DEPOT #1214	05/18/2010	$215.98
			$677.63
SAMANTHA BYRD	WAL-MART #4664	04/29/2010	$10.80
	AUTHORIZENET	05/03/2010	$22.65
	WM SUPERCENTER	05/06/2010	$10.80
	PRODUCTION ADVANTAGE INC	05/12/2010	$1,913.33
	ATTM 287018552702NBI	05/24/2010	$95.66
			$2,053.24
SAMUEL GARY JR	COASTAL AUTO RESTYLING	04/30/2010	$99.36
	COASTAL CAROLINA UN	05/06/2010	$22.00
	WEST MARINE 1208	05/11/2010	$27.82
	USAIRWAYS 0372389505657	05/21/2010	$25.00
	SIMPLEX GRINNELL WEB P	05/21/2010	$265.68
	USAIRWAYS 0372389505552	05/21/2010	$25.00
	USAIRWAYS 0372389505833	05/21/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	LOWES #00410	05/24/2010	$263.76
	WEST MARINE 1208	05/25/2010	$644.76
			$1,398.38
SANDRA WILLIAMS	STAPLES BUSINE00348045	04/30/2010	$62.62
	OFFICEMAX CT IN#463912	05/04/2010	$66.34
	OFFICEMAX CT IN#567988	05/07/2010	$132.37
	OFFICEMAX CT IN#537670	05/07/2010	$66.34
	OFFICEMAX CT IN#706566	05/14/2010	$132.67
	OFFICEMAX CT IN#738393	05/18/2010	$132.67
	STAPLES BUSINE00348045	05/24/2010	$60.86
			$653.87
SANDY MISHOE	LE BLEU OF MYRTLE BEACH	05/10/2010	$22.17
	STAPLES BUSINE00348045	05/11/2010	$394.11
	DRI VMWARE	05/12/2010	$59.99
	STAPLES BUSINE00348045	05/17/2010	$26.89
	STAPLES BUSINE00348045	05/17/2010	$4.70
	FARONICS TECHNOLOGIES USA	05/18/2010	$190.95
	STAPLES BUSINE00348045	05/18/2010	$378.98
	STAPLES BUSINE00348045	05/18/2010	$48.78
	STAPLES BUSINE00348045	05/21/2010	$621.85
	STAPLES BUSINE00348045	05/21/2010	$573.23
	STAPLES BUSINE00348045	05/21/2010	$274.97
	STAPLES BUSINE00348045	05/20/2010	$12.40
	STAPLES BUSINE00348045	05/21/2010	$104.75
	OFFICEMAX CT IN#923783	05/27/2010	$1,226.95
	STAPLES BUSINE00348045	05/26/2010	$10.71
	OFFICEMAX CT IN#929462	05/27/2010	$164.01
			$4,115.44
SANTEE COOPER	SANTEE COOPER	05/13/2010	$47,096.36
	SANTEE COOPER	05/13/2010	$44,298.30
	SANTEE COOPER	05/13/2010	$49,000.00
	SANTEE COOPER	05/13/2010	$50,000.00
	SANTEE COOPER	05/27/2010	$2,820.03
			$193,214.69
SCOTT GALLIMORE	CBORD GROUP	05/13/2010	$41.04
	CBORD GROUP	05/13/2010	$54.00
	BRIDGEWAY SOLUTIONS	05/18/2010	$743.10
			$838.14
SHARON GILMAN	WILDLIFE MATERIALS,INC	05/10/2010	$2,488.00
	CAROLINA BIOLOGICAL SUPPL	05/11/2010	$34.02
			$2,522.02
SHAWN SEASE	NORMAN'S CLEANERS INC	05/12/2010	$77.76
	MARSHALL LIGHT SOUND	05/28/2010	$300.00
			$377.76
SHERRY CRAWFORD	OFFICEMAX CT IN#440612	04/30/2010	$53.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CRAWFORD	STAPLES BUSINE00348045	05/05/2010	$36.93
	STAPLES BUSINE00348045	05/07/2010	$9.76
	CAMCOR INC	05/07/2010	$141.73
			$242.32
STELLA GORE	OFFICEMAX CT IN#687606	05/14/2010	$394.32
	OFFICEMAX CT IN#687899	05/14/2010	$14.42
			$408.74
STEPHANIE FREEMAN	AMERICAN HISTORICAL ASSOC	05/06/2010	$310.00
	OFFICEMAX CT IN#588350	05/11/2010	$720.98
	STAPLES BUSINE00348045	05/12/2010	$101.57
	STAPLES BUSINE00348045	05/13/2010	$539.89
	INK TECHNOLOGIES LLC	05/19/2010	$176.00
	STAPLES BUSINE00348045	05/18/2010	$381.91
	DELTA AIR 0062327519117	05/25/2010	$731.30
	ORB AP1101013NC9CQBE	05/26/2010	$6.99
	DELTA AIR 0068605986108	05/25/2010	$799.00
			$3,767.64
STEVE KELSEY	SIMPLEX GRINNELL WEB P	05/13/2010	$265.68
			$265.68
STEVEN LUFF	LOWES #01705	05/14/2010	$24.80
	SCUBA EXPRESS LLC	05/27/2010	$98.83
			$123.63
SUSAN LIBES	FISHER SCI ATL	05/04/2010	$106.30
	YSI INCORPORATED	05/28/2010	$360.00
			$466.30
SUSAN SOUCY	OTTER PRODUCTS	04/30/2010	$49.66
	NATIONAL WELDERS #31	04/30/2010	$184.91
	STAPLES BUSINE00348045	04/30/2010	$143.31
	DELL SALES & SERVICE	05/01/2010	$120.94
	LEISURE PRO LTD	05/03/2010	$1,625.90
	FISHER SCI ATL	05/04/2010	$97.01
	HACH COMPANY	05/03/2010	$205.79
	VWR INTERNATIONAL INC	05/05/2010	$216.17
	J.L. DARLING CORPORATION	05/04/2010	$40.76
	WWW.NEWEGG.COM	05/06/2010	$111.98
	OFFICEMAX CT IN#549392	05/06/2010	$240.99
	TROXELL COMMUNICATIONS IN	05/07/2010	$114.57
	FISHER SCI ATL	05/11/2010	$37.08
	WWW.NEWEGG.COM	05/11/2010	$187.98
	BATTELLE PNNL	05/11/2010	$1,500.00
	APL APPLE ONLINE STORE	05/12/2010	$216.00
	SPIRIT AIRL 4870064005405	05/11/2010	$114.00
	SPIRIT AIRL 4870064005180	05/11/2010	$390.00
	ASSOCIATED MICROSC	05/12/2010	$2,036.66
	SPIRIT AIRL 4870064005360	05/11/2010	$190.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	SCIENCE FIRST/WILDCO	05/11/2010	$279.40
	WP LAW VI	05/12/2010	$1,059.60
	FISHER SCI ATL	05/15/2010	$41.71
	OFFICEMAX CT IN#680960	05/14/2010	$145.05
	NATIONAL WELDERS #31	05/19/2010	$131.44
	TROXELL COMMUNICATIONS IN	05/21/2010	$104.85
	FISHER SCI ATL	05/29/2010	$363.46
			$9,949.22
SUSAN TALBOT	JOSTENS AR-USD	05/03/2010	$89.43
	OFFICEMAX CT IN#508621	05/05/2010	$642.04
	CAMELBACK DISPLAYS INC	05/11/2010	$629.73
	STAPLES BUSINE00348045	05/11/2010	$259.98
	STAPLES BUSINE00348045	05/11/2010	$9.09
	STAPLES BUSINE00348045	05/12/2010	$2.64
	STAPLES BUSINE00348045	05/12/2010	$31.58
	LEGAL MOMENTUM	05/14/2010	$30.00
	DMI DELL HIGHER EDUC	05/20/2010	$213.99
	LE BLEU OF MYRTLE BEACH	05/20/2010	$53.71
			$1,962.19
SUZANNE BEVERLY	WWW.NEWEGG.COM	05/05/2010	$18.11
	SMITH RUBBER STAMP & SEAL	05/26/2010	$42.49
			$60.60
TABITHA SINGLETARY	STAPLES BUSINE00348045	05/11/2010	$34.08
	OFFICEMAX CT IN#739922	05/18/2010	$315.51
	HERALD OFFICE SUPPLY INC	05/18/2010	$280.93
	NATL STDNT CLEARINGHOUSE	05/22/2010	$407.70
	OU CCE REG WEB	05/24/2010	$475.00
			$1,513.22
TAMMY DECESARE	USAIRWAYS 0377886523299	04/30/2010	$782.30
	DELTA AIR 0067889103551	05/11/2010	$336.80
	UNITED AIR 0167889114908	05/11/2010	$427.90
	UNITED AIR 0167889114907	05/11/2010	$427.90
	THE 10TH PLANET	05/28/2010	$2,494.00
			$4,468.90
TARA SAVILLE	HRM USA 800.403.8285	05/06/2010	$79.50
	PCW APPLIANCE SERVICE,	05/10/2010	$119.28
	STAR TRAC	05/12/2010	$98.38
	CALDWELL POOLS INC	05/18/2010	$1,500.00
	CALDWELL POOLS INC	05/18/2010	$500.00
	CALDWELL POOLS INC	05/18/2010	$1,500.00
			$3,797.16
TAYFUN KARADENIZ	SECOND LIFE - INVOICING	05/04/2010	$885.00
	SHI CORP	05/28/2010	$2,231.28
			$3,116.28
TRAVIS OVERTON	APL APPLE ONLINE STORE	05/04/2010	$160.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS OVERTON	APL APPLE ONLINE STORE	05/04/2010	$160.92
			$321.84
TRENNY NEFF	QANTUM OF MYRTLE BEACH, L	05/04/2010	$1,000.00
	THE HORRY INDEPENDENT	05/06/2010	$1,071.00
	RAYCOM MEDIA INC 01 OF 01	05/10/2010	$500.00
	RAYCOM MEDIA INC 01 OF 01	05/10/2010	$1,410.00
	GEORGETOWN TIMES	05/11/2010	$206.80
	THE SUN NEWS	05/12/2010	$2,039.89
	INTERNATIONAL THESPIAN FE	05/24/2010	$880.00
			$7,107.69
VIRGINIA ALTMAN	E I SAMPERE	05/05/2010	$383.77
	INTERNATIONAL TRANSACTION	05/06/2010	$3.84
	KSU INTERNATIONAL PROG	05/11/2010	$3,323.00
	LE BLEU OF MYRTLE BEACH	05/25/2010	$45.83
			$3,756.44
WENDI V. LEE	TNC EMEDIA WEB SITES	05/07/2010	$695.00
	GETTY IMAGES	05/07/2010	$1,599.00
	LE BLEU OF MYRTLE BEACH	05/10/2010	$77.77
	NEWZ GROUP	05/10/2010	$278.40
	OFFICEMAX CT IN#884870	05/26/2010	$124.20
	VIRTUAL TRAINING CO INC	05/29/2010	$30.00
			$2,804.37
WILLIAM EDMONDS	CAMCOR INC	05/11/2010	$38.01
	NIKON INC	05/14/2010	$125.62
	SOUTHERN COMPUTER WAREHO	05/14/2010	$815.78
	NIKON INC	05/25/2010	$86.24
	OFFICEMAX CT IN#889224	05/26/2010	$65.88
			$1,131.53
WILLIAM G WEISNER	KITCHEN COLLECTION #122	05/05/2010	$43.19
	WALGREENS #7154	05/17/2010	$32.39
	OFFICE MAX	05/18/2010	$322.81
	GA TECH DLPE	05/19/2010	$660.00
			$1,058.39
YVONNE HARPS	CCU BOOKSTORE #767	05/05/2010	$281.60
	OFFICEMAX CT IN#555290	05/07/2010	$101.28
	CCU BOOKSTORE #767	05/18/2010	$195.90
	CCU BOOKSTORE #767	05/24/2010	$57.90
			$636.68
YVONNE LASANE	OFFICEMAX CT IN#491699	05/04/2010	$789.62
	C.P.P INC	05/10/2010	$325.00
	EASTERN ASSOCIATION OF	05/12/2010	$465.00
	EASTERN ASSOCIATION OF	05/12/2010	$465.00
	NATL ASSOC OF CLGE & EMP	05/14/2010	$400.00
	OFFICEMAX CT IN#776217	05/19/2010	$62.75
	AMERICAN SCHOOLS ASSOCIAT	05/25/2010	$150.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	COMPUSULT INC	05/27/2010	$321.84
			$2,979.21

Total for COASTAL CAROLINA UNIVERSITY: $668,051.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	SEMSONS & CO. INC	05/03/2010	$106.95
			$106.95
ALEXANDRA THACKER	TARGET 00015297	05/05/2010	$40.57
	TARGET 00015297	05/07/2010	$30.72
	THE HOME DEPOT 1118	05/06/2010	$47.00
	WELDON WILLIAMS & LICK	05/14/2010	$1,136.15
	EAST BAY CLEANERS	05/25/2010	$381.62
			$1,636.06
ALFAIR MEREDITH	DISCOUNTMUGS PROMOS	05/03/2010	$126.00
	ROSS STORES #769	05/03/2010	$26.85
	DOLRTREE 825 00008250	05/03/2010	$20.43
	VICKREYS BAR & GRILL	05/05/2010	$45.00
	RKO/TOTAL GRAPHICS	05/05/2010	$127.93
	FOOD LION #1183	05/08/2010	$43.70
	PARTY CITY OF CHARLESTON	05/07/2010	$117.01
	PUBLIX #472	05/08/2010	$353.30
	OFFICE DEPOT #145	05/26/2010	$277.96
			$1,138.18
ALICE MANARD	US SAILING ASSOCIATION	05/05/2010	$15.00
	CITY PAPER	05/20/2010	$379.00
	HARRIS TEETER #385	05/22/2010	$89.42
	THE SPORTSMAN SHOP	05/21/2010	$248.76
	MORRIS-LOCAL NEWSPAPER	05/27/2010	$505.00
			$1,237.18
ALISON PIEPMEIER	Amazon.com	05/11/2010	$23.95
	Amazon.com	05/11/2010	$19.00
	DUNCAN PARNELL CHARLESTON	05/17/2010	$43.00
	Amazon.com	05/19/2010	$37.50
	CONSTANT CONTACT 1	05/20/2010	$25.00
	Amazon.com	05/22/2010	$35.51
	Amazon.com	05/25/2010	$11.43
	Amazon.com	05/24/2010	$10.17
	Amazon.com	05/24/2010	$47.69
	Amazon.com	05/28/2010	$31.56
			$284.81
ALMA HURD	AMAZON MKTPLACE PMTS	05/11/2010	$45.48
	SYX GLOBALINDUSTRIALEQ	05/11/2010	$549.01
	AMAZON MKTPLACE PMTS	05/11/2010	$51.78
	Amazon.com	05/12/2010	$67.30
	Amazon.com	05/12/2010	$18.57
	NATIONAL WELDERS #15	05/12/2010	$97.04
	PETCO 1528 63515282	05/16/2010	$125.50
	WAKO CHEMICAL USA, INC	05/19/2010	$43.00
	THE MATHWORKS - OA	05/27/2010	$107.46
	LOWES #00661	05/30/2010	$215.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VWR INTERNATIONAL INC	05/28/2010	$141.50
			$1,462.57
ALYSON GOFF	OFFICEMAX CT IN#419952	04/30/2010	$169.42
	OFFICEMAX CT IN#503607	05/04/2010	$9.66
	OFFICEMAX CT IN#502644	05/04/2010	$7.38
	OFFICEMAX CT IN#553144	05/06/2010	$116.27
	OFFICEMAX CT IN#665828	05/13/2010	$12.01
	OFFICEMAX CT IN#687620	05/14/2010	$18.51
	CHARLESTON METRO CHAMBER	05/18/2010	$15.00
	DIAMOND SPRINGS WATER	05/24/2010	$37.41
	DIAMOND SPRINGS WATER	05/24/2010	$15.89
	OFFICEMAX CT IN#098642	05/25/2010	$121.29
	OFFICEMAX CT IN#895124	05/26/2010	$4.43
	CINTAS DOC MGT G92	05/28/2010	$55.00
			$582.27
AMANDA C BRYSON	BARNES & NOBLE #2919	04/29/2010	$245.22
	TARGET 00013912	05/05/2010	$6.41
	BARNES & NOBLE #2919	05/05/2010	$14.46
	4IMPRINT	05/18/2010	$1,817.09
	LOWES #00655	05/23/2010	$46.83
	PS PRINT	05/26/2010	$202.29
	WMA ROLLING STONE	05/27/2010	$19.95
	ALTERNATIVE PRESS MAGA	05/27/2010	$24.99
			$2,377.24
AMANDA REID	CHRISTOPHER-GORDON INC	05/04/2010	$118.58
	EYE ON EDUCATION	05/05/2010	$35.95
	STAPLES 00115832	05/06/2010	$42.99
	ETA CUISENAIRE-2	05/10/2010	$310.41
	BIG LOTS #001100001172	05/18/2010	$21.50
	STAPLES 00115832	05/18/2010	$220.35
			$749.78
AMY ORR	DMI DELL BUS ONLINE	05/06/2010	$67.96
	BMI SUPPLY QPS	05/15/2010	$56.44
	ALL AMERICAN AWARDS	05/18/2010	$72.00
	FAIN SERVICES	05/28/2010	$167.50
			$363.90
AMY SOLOMON	DTI DAY-TIMERS INC	04/30/2010	$47.23
	SURVEYMONKEY.COM/HELP	05/24/2010	$200.00
	OFFICEMAX CT IN#847655	05/25/2010	$248.52
	OFFICEMAX CT IN#862635	05/25/2010	$81.93
	WUFOO COM CHARGE	05/28/2010	$29.95
			$607.63
ANDREW BERGSTROM	WUFOO COM CHARGE	05/01/2010	$14.95
	Amazon.com	05/11/2010	$76.07
			$91.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW LEWIS	OFFICE DEPOT #145	05/14/2010	$325.66
	AAHPERD	05/19/2010	$330.00
			$655.66
ANDREW WILSON	CVS PHARMACY #1039	04/30/2010	$34.15
			$34.15
ANGELO ANASTOPOULO	O'CONNOR MONOGRAMMING	05/11/2010	$40.00
	NCAATEAMWEAR.COM	05/19/2010	$198.00
			$238.00
ANJA URBANSKI	DELL SALES & SERVICE	05/05/2010	$83.18
	OVERNIGHTPRINTS	05/20/2010	$412.37
	OVERNIGHTPRINTS	05/20/2010	$680.51
	OVERNIGHTPRINTS	05/20/2010	$307.48
	OVERNIGHTPRINTS	05/22/2010	$288.12
			$1,771.66
ANNE CIPOLLA	STAPLES 00115832	05/24/2010	$671.84
			$671.84
ANNE MCNEAL	WALMART.COM	04/30/2010	$40.65
	THE CHRONICLE	05/06/2010	$72.50
	METAPRESS	05/13/2010	$91.00
			$204.15
ANNE TROMBOLD MAY	OFFICEMAX CT IN#434302	04/30/2010	$18.95
	CARDINAL HEALTH MP&S	05/05/2010	$22.69
	CARDINAL HEALTH MP&S	05/05/2010	$1,727.05
	OFFICEMAX CT IN#580780	05/07/2010	$5.54
	MOORE MEDICAL LLC WEB	05/06/2010	$120.04
	DIAMOND SPRINGS WATER	05/18/2010	$20.10
	DIAMOND SPRINGS WATER	05/18/2010	$10.05
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	CARDINAL HEALTH MP&S	05/19/2010	$204.97
	BUSINESS CARD EXPRES	05/18/2010	$298.85
			$2,433.62
ANNETTE L VANHANNEGEYN	CAROLINA FLAG & BANNER	05/18/2010	$220.38
	WORLD CHAMBER DIREC	05/20/2010	$89.00
	OFFICEMAX CT IN#820912	05/22/2010	$5.94
	INTERNATIONAL TRANSACTION	05/28/2010	$0.24
	VERGE MAGAZINE	05/26/2010	$23.80
			$339.36
ANTHONY BIRDS	HUGHES LUMBER & BUILDI	05/19/2010	$54.47
			$54.47
ASHLEY P KELLER	Amazon.com	05/22/2010	$55.71
			$55.71
ATHLETICS GHOST TRAVEL	COMFORT INN & SUITES	05/03/2010	$3,522.42
	COMFORT SUITES	05/16/2010	$6,449.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$9,971.52
BARBARA DUVAL	ARTIST AND CRAFTSMAN SUPP	04/29/2010	$12.26
	AMAZON MKTPLACE PMTS	05/03/2010	$24.65
	ARTIST AND CRAFTSMAN SUPP	05/24/2010	$848.54
			$885.45
BARBARA GREEN	THEWEDDINGREPORT	05/10/2010	$149.00
	DOVE DATA PRODUCTS INC	05/13/2010	$552.20
	RESTAURANT OWNER.COM	05/14/2010	$12.99
	STAPLES 00117127	05/16/2010	$304.16
			$1,018.35
BARBARA HALLBERG	PS PRINT	05/15/2010	$1,126.69
	DUNCAN PARNELL CHARLESTON	05/24/2010	$91.38
	BBI TRANSACT PURCHASE	05/26/2010	$50.00
	BBI TRANSACT PURCHASE	05/26/2010	$50.00
	BBI TRANSACT PURCHASE	05/26/2010	$74.74
	DMI DELL HIGHER EDUC	05/27/2010	$101.00
			$1,493.81
BETHANY LAPLANTE	URBAN OUTFITTERS #78	04/28/2010	$21.50
	NACA-WEB	04/30/2010	$816.00
	CHARLESTON COTTON EXCH	05/05/2010	$2,370.10
	CHARLESTON COTTON EXCH	05/07/2010	$1,360.55
	COLLOFCHAR 4210	05/07/2010	$63.40
	6502873492ONLINE PROMOS	05/22/2010	$1,328.20
			$5,959.75
BETTY L CRAIG	WHOLESALEMART	05/03/2010	$165.47
	HARBOR SPECIALTIES	05/05/2010	$107.50
	OFFICEMAX CT IN#554548	05/06/2010	$95.47
	SQUARE 1 IMAGE SOLUTIONS	05/06/2010	$348.90
	OFFICEMAX CT IN#734909	05/18/2010	$297.11
			$1,014.45
BILL CARSWELL	HARRIS TEETER	04/29/2010	$97.85
	CAVIAR & BANANAS	04/29/2010	$433.62
	WM SUPERCENTER	05/05/2010	$138.68
	WAL-MART	05/06/2010	$151.54
	WAL-MART #2348	05/12/2010	$91.38
	COLLOFCHAR 4210	05/12/2010	$56.21
	WM SUPERCENTER	05/18/2010	$79.21
	DELL SALES & SERVICE	05/20/2010	$502.94
	WAL-MART #1748	05/23/2010	$10.90
	WM SUPERCENTER	05/30/2010	$37.80
			$1,600.13
BILL MANARIS	APPLE STORE #R318	05/12/2010	$20.43
			$20.43
BRAECKLEIN LINDA	USPS 45914004829805314	05/08/2010	$13.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRAECKLEIN LINDA	THE LEARNING CENTER	05/27/2010	$28.47
			$42.12
BRUCE ZIMMERMAN	Swim and Tri	05/26/2010	$105.00
	Swim and Tri	05/26/2010	$281.73
	NATIONAL WELDERS #15	05/26/2010	$9.00
			$395.73
C. MICHAEL PHILLIPS	VOICETHREAD COM	05/25/2010	$59.95
			$59.95
CANTRECE WHITE	WM SUPERCENTER	04/29/2010	$16.07
			$16.07
CANTRELLE GILLIARD	UPS 2934949I7OJ	05/07/2010	$6.33
	UPS 1ZTY2250P293793057	05/07/2010	$7.70
			$14.03
CARRIE BEN-YISRAEL	CSI CRESTLINE CO INC	05/17/2010	$210.71
	OFFICEMAX CT IN#727619	05/18/2010	$113.09
			$323.80
CATHERINE BOYD	DIAMOND SPRINGS WATER	05/18/2010	$42.48
	DIAMOND SPRINGS WATER	05/18/2010	$47.20
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
			$95.06
CATHERINE MERROW	WAL-MART #3367	05/18/2010	$3.83
	WM SUPERCENTER	05/18/2010	$299.51
	OFFICEMAX CT IN#810388	05/21/2010	$24.81
			$328.15
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	05/04/2010	$30.85
	GENEWIZ INC.	05/07/2010	$228.00
	GENEWIZ INC.	05/07/2010	$60.00
	GENEWIZ INC.	05/07/2010	$90.00
	CCAS	05/25/2010	$650.00
	GENEWIZ INC.	05/25/2010	$70.00
	GENEWIZ INC.	05/25/2010	$65.00
			$1,193.85
CATHY PEEBLES	OFFICEMAX CT IN#433822	04/30/2010	$23.12
	APPTCARD	04/30/2010	$26.34
	OFFICEMAX CT IN#528747	05/06/2010	$227.34
	ACADEMIC IMPRESSIONS	05/12/2010	$525.00
	DIAMOND SPRINGS WATER	05/12/2010	$107.64
	OFFICEMAX CT IN#666688	05/13/2010	$67.77
	OFFICEMAX CT IN#676930	05/13/2010	$119.56
	DMI DELL HIGHER EDUC	05/20/2010	$59.11
	OFFICEMAX CT IN#815094	05/21/2010	$20.29
	OFFICEMAX CT IN#814532	05/21/2010	$43.15
	CVS PHARMACY #1039	05/24/2010	$6.44
	OFFICEMAX CT IN#882680	05/26/2010	$141.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#196113	05/28/2010	$193.49
	OFFICEMAX CT IN#947908	05/28/2010	$111.16
	OFFICEMAX CT IN#947666	05/28/2010	$4.11
			$1,675.75
CHAD WILLIAMS	HARRIS TEETER	05/06/2010	$319.32
			$319.32
CHARLOTTE NAPIER	O CONNOR HEADWEAR	04/30/2010	$851.75
	COLLEGIATE DIRECTORIES IN	05/05/2010	$279.75
	APPTCARD	05/17/2010	$76.32
			$1,207.82
CHERISE BROWDER	DMI DELL HIGHER EDUC	05/13/2010	$403.99
	OFFICEMAX CT IN#884309	05/26/2010	$335.44
	LEXMARK INTERNATIONAL	05/27/2010	$494.47
			$1,233.90
CHERYL G CONNOR	DIAMOND SPRINGS WATER	04/30/2010	$31.21
	WITTENBACH BUSINESS SYSTE	04/30/2010	$386.00
	SOUTHWEST PLASTIC	05/05/2010	$48.51
	DIRECT MARKETERS OF CHAS	05/10/2010	$485.10
	DIRECT MARKETERS OF CHAS	05/18/2010	$36.40
	USI ED GOV	05/25/2010	$71.46
	USI ED GOV	05/26/2010	$115.87
	XPEDX-INTL PAPER	05/27/2010	$53.75
	XPEDX-INTL PAPER	05/27/2010	$302.30
	XPEDX-INTL PAPER	05/27/2010	$26.88
	STANDARD GRAPHICS MID AT	05/28/2010	$64.43
	DIRECT MARKETERS OF CHAS	05/28/2010	$762.60
	DIRECT MARKETERS OF CHAS	05/27/2010	$762.61
	XPEDX-INTL PAPER	05/28/2010	$26.88
	XPEDX-INTL PAPER	05/29/2010	$355.20
			$3,529.20
CHRISTIAN DUNCAN	CHARLESTON AMERICAN MARKE	05/03/2010	$15.00
	TRUEPRESENCE DIRECT	05/03/2010	$45.00
	PAYPAL SOUTHCAROLI	05/06/2010	$15.00
	PUBLIC RELATIONS SOCIE	05/17/2010	$285.00
			$360.00
CHRISTINE R FINNAN	STAPLES 00108266	05/28/2010	$56.96
			$56.96
CHRISTOPHER BRYSON	SANOFI PASTEUR INC	05/04/2010	$786.34
	GLAXOSMITHKLINE PHARMA P	05/10/2010	$142.75
	SANOFI PASTEUR INC	05/10/2010	$1,658.53
	SANOFI PASTEUR INC	05/10/2010	$464.30
	GLAXOSMITHKLINE PHARMA P	05/10/2010	$326.25
			$3,378.17
CHRISTOPHER KOREY	NATIONAL WELDERS #15	05/27/2010	$12.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$12.64
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	05/03/2010	$12.91
	AMAZON MKTPLACE PMTS	05/27/2010	$34.58
	AMAZON MKTPLACE PMTS	05/27/2010	$21.86
	AMAZON MKTPLACE PMTS	05/27/2010	$23.99
	AMAZON MKTPLACE PMTS	05/28/2010	$34.20
	AMAZON MKTPLACE PMTS	05/28/2010	$15.54
	AMAZON MKTPLACE PMTS	05/28/2010	$12.99
			$156.07
CHRISTOPHER TRUE	ASCENT EDUCATION COMPANY	05/03/2010	$1,515.80
	BEST BUY MHT 00011205	05/06/2010	$48.34
	DMI DELL HIGHER EDUC	05/07/2010	$146.19
	WWW.NEWEGG.COM	05/10/2010	$552.85
	NATIONAL WELDERS #15	05/10/2010	$18.00
	LOWES #00655	05/12/2010	$20.49
	WONDER WORKS 1	05/12/2010	$1,793.41
	WONDER WORKS 1	05/13/2010	$1,343.48
	DUFFEY MKTG GRP INC.	05/20/2010	$181.95
	WONDER WORKS 1	05/19/2010	$1,195.40
	NATIONAL WELDERS #15	05/24/2010	$68.89
	AMAZON MKTPLACE PMTS	05/27/2010	$1,320.95
			$8,205.75
CLAIRE FUND	FEDEX 234966710002671	05/05/2010	$8.41
	OFFICEMAX CT IN#533929	05/06/2010	$705.69
	DEMCO INC	04/29/2010	$111.40
	HUGHES LUMBER & BUILDI	05/07/2010	$27.90
	CHARLESTON LIBRARY SOCIET	05/07/2010	$500.00
	AMERICAN LIBRARY ASSOC	05/07/2010	$300.00
	LEARNINGTIMES, LLC	05/10/2010	$49.00
	FEDEX 234966710002695	05/19/2010	$9.36
	FEDEX 234966710002688	05/19/2010	$10.59
	CHARLESTON IMAGING	05/21/2010	$130.00
	LOWES #02464	05/21/2010	$64.67
	LOWES #02464	05/21/2010	$64.67
	AMER LIB ASSOC-CAREER	05/21/2010	$185.80
	AMERICAN LIBRARY ASSOC	05/21/2010	$2,125.00
	LOWES #02464	05/21/2010	$64.67
	LOWES #02464	05/24/2010	$404.29
	FEDEX 234966710002701	05/26/2010	$10.19
	C L I R	05/26/2010	$700.00
	FEDEX 234966710002718	05/26/2010	$9.36
	GAYLORD BROS INC	05/27/2010	$603.49
	PROQUESTEBS 7349974150	05/29/2010	$47.30
			$6,131.79
CLARA J HODGES	WWW.NEWEGG.COM	04/30/2010	$109.99
	STAPLES 00115832	05/03/2010	$370.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLARA J HODGES	DMI DELL HIGHER EDUC	05/11/2010	$83.86
	DMI DELL HIGHER EDUC	05/11/2010	$340.55
	THE CHRONICLE	05/12/2010	$72.50
	DTI DAY-TIMERS INC	05/17/2010	$48.30
	OFFICEMAX CT IN#778040	05/19/2010	$219.71
	EDWEEK.ORG	05/21/2010	$74.94
	THE INTERNATIONAL DYSL	05/26/2010	$395.00
			$1,715.65
CLAYTON LEMON	HAGEMEYER NA #1	04/30/2010	$62.00
	LOWES #00661	04/30/2010	$92.72
	NORTHERN TOOL EQUIP	04/29/2010	$99.87
	LOWES #00661	05/03/2010	$179.04
	SEARS ROEBUCK 1325	05/04/2010	$52.62
	THE HOME DEPOT 1103	05/04/2010	$131.98
	LOWES #00661	05/08/2010	$151.78
	THE HOME DEPOT 1118	05/06/2010	$154.24
	HUGHES LUMBER & BUILDI	05/07/2010	$11.24
	NORTHERN TOOL EQUIP	05/06/2010	$100.94
	LOWES #00497	05/11/2010	$26.50
	LOWES #00661	05/12/2010	$51.47
	METRO TOOL & SUPPLY	05/11/2010	$67.71
	MSC INDUSTRIAL SUPPLY	05/17/2010	$172.80
	HUGHES LUMBER & BUILDI	05/19/2010	$20.63
	CHARLESTON PAINT CO.	05/19/2010	$200.96
	THE HOME DEPOT 1103	05/18/2010	$220.69
	SEARS ROEBUCK 2855	05/21/2010	$241.84
	LOWES #00661	05/21/2010	$133.18
	LOWES #00661	05/24/2010	$156.85
	MSC INDUSTRIAL SUPPLY	05/24/2010	$229.38
	SEARS ROEBUCK 2855	05/24/2010	$159.04
	BOOTJACK	05/25/2010	$144.00
	MSC INDUSTRIAL SUPPLY	05/26/2010	$154.31
	SEARS.COM 9300	05/26/2010	$112.01
			$3,127.80
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	05/06/2010	$105.00
	CVS PHARMACY #1039	05/10/2010	$116.97
	OFFICE DEPOT #145	05/21/2010	$139.74
	BATTERIES PLUS #39	05/21/2010	$229.24
			$590.95
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	04/30/2010	$59.29
	CHARLESTON HARBOR RESORT	05/02/2010	$54.43
	CHARLESTON HARBOR RESORT	05/03/2010	$19.12
	CHARLESTON SAIL LOFT	05/11/2010	$1,250.00
	WEST MARINE 1264	05/12/2010	$118.62
	FOOD LION #1499	05/15/2010	$7.55
	HARRIS TEETER	05/15/2010	$51.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	05/14/2010	$67.65
	VANGUARD SAILBOATS	05/19/2010	$180.95
	SOUTHERN LUMBER & MILLWOR	05/19/2010	$228.98
	CHARLESTON HARBOR RESORT	05/21/2010	$69.30
	STAPLES 00108266	05/26/2010	$22.56
	STAPLES 00108266	05/26/2010	$266.54
	WEST MARINE 1264	05/27/2010	$99.43
			$2,495.49
COLLEEN WILSON	PRIVATE I PRINT PROMOT	05/19/2010	$231.13
	PRIVATE I PRINT PROMOT	05/19/2010	$349.39
	PRIVATE I PRINT PROMOT	05/19/2010	$230.99
	DIAMOND SPRINGS WATER	05/25/2010	$14.82
			$826.33
COURTENAY RIVERS	OFFICE DEPOT #1214	05/03/2010	$20.90
	AMER ANTHROPOLOGICAL ASSC	05/07/2010	$379.90
	OFFICE DEPOT #1214	05/24/2010	$118.23
	CINTAS DOC MGT G92	05/25/2010	$31.80
			$550.83
DAPHNE HODDINOTT	GOOGLE Musicians	05/03/2010	$273.95
	SPOLETO FESTIVAL USA	05/04/2010	$740.00
	PAULUS PUBLICATIONS LLC	05/10/2010	$55.72
	PINE LAKE MUSIC COMPANY	05/10/2010	$20.00
	FOX MUSIC HOUSE	05/11/2010	$100.00
	Amazon.com	05/15/2010	$39.93
			$1,229.60
DAVID M MINDLER	CAROLINA FLAG & BANNER	04/30/2010	$157.49
	W W GRAINGER 916	04/30/2010	$26.10
	CARROTTOPINDUSTRIES	04/30/2010	$385.89
	GRAFFITI SOLUTIONS INC	04/30/2010	$389.00
	W W GRAINGER 916	04/30/2010	$145.37
	FERGUSON ENT #23	04/30/2010	$239.94
	W W GRAINGER 916	04/30/2010	$896.77
	CAROLINA FLAG & BANNER	04/29/2010	$104.28
	W W GRAINGER 916	04/30/2010	$62.50
	TRIDENT TECH COLLEGE	04/30/2010	$438.00
	KIMBALL MIDWEST	04/30/2010	$300.25
	SHERWIN WILLIAMS #2293	05/04/2010	$53.42
	SHERWIN WILLIAMS #2293	05/04/2010	$145.39
	MOLUFS SUPPLY INC	05/04/2010	$147.82
	PORT CITY PAPER	05/03/2010	$199.79
	TRIDENT TECH COLLEGE	05/03/2010	$142.50
	LOWES #00661	05/04/2010	$112.81
	ROBERT'S SUPPLY COMPAN	05/03/2010	$212.55
	EAST COAST METAL DIST 12	05/05/2010	$204.25
	OFFICEMAX CT IN#697026	05/05/2010	$158.82
	HUGHES LUMBER & BUILDI	05/05/2010	$189.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERT'S SUPPLY COMPAN	05/04/2010	$251.14
	CHARLESTON PAINT CO.	05/05/2010	$575.07
	MOLUFS SUPPLY INC	05/05/2010	$87.08
	OFFICEMAX CT IN#515376	05/05/2010	$213.61
	HD SUPPLY 005H	05/06/2010	$39.60
	HD SUPPLY 005H	05/06/2010	$85.60
	HD SUPPLY 005H	05/06/2010	$17.12
	HD SUPPLY 005H	05/06/2010	$201.27
	HD SUPPLY 005H	05/06/2010	$68.48
	CHARLESTON GLASS & MIR	05/05/2010	$152.31
	SOUTHERN LUMBER & MILLWOR	05/05/2010	$77.40
	ROBERT'S SUPPLY COMPAN	05/05/2010	$861.52
	ADVANCED DOOR SYSTEMS	05/06/2010	$53.75
	ROBERT'S SUPPLY COMPAN	05/07/2010	$11.55
	KMART 3080	05/07/2010	$75.24
	PORT CITY PAPER	05/07/2010	$345.72
	CHARLESTON GLASS & MIR	05/06/2010	$690.15
	HD SUPPLY 005H	05/07/2010	$626.83
	AAA RENTALS, INC	05/06/2010	$205.76
	W W GRAINGER 916	05/07/2010	$82.48
	SHERWIN WILLIAMS #2293	05/10/2010	$219.78
	BEARING DISTRIBUTORS INC	05/10/2010	$128.04
	WW GRAINGER	05/11/2010	$85.14
	OFFICEMAX CT IN#613649	05/11/2010	$170.68
	SHERWIN WILLIAMS #2293	05/12/2010	$230.00
	CHARLESTON PAINT CO.	05/12/2010	$69.09
	MOLUFS SUPPLY INC	05/12/2010	$195.64
	SELECT SPECIALTY PRODUCT	05/12/2010	$274.85
	HUGHES LUMBER & BUILDI	05/12/2010	$513.78
	W W GRAINGER 916	05/13/2010	$111.54
	CHAPIN MANUFACTURING	05/12/2010	$22.20
	MESCONS (MOTO)	05/12/2010	$225.00
	SNYDER PARTY RENTAL	05/12/2010	$382.70
	W W GRAINGER 916	05/13/2010	$10.11
	ROBERT'S SUPPLY COMPAN	05/12/2010	$67.55
	AW FARRELL & SON INC	05/13/2010	$250.00
	SHERWIN WILLIAMS #2293	05/14/2010	$123.08
	SHERWIN WILLIAMS #2293	05/17/2010	$173.58
	APPTCARD	05/17/2010	$26.34
	HD SUPPLY 005H	05/16/2010	$657.17
	SHERWIN WILLIAMS #2293	05/17/2010	$117.71
	APPTCARD	05/17/2010	$21.23
	W W GRAINGER 916	05/18/2010	$365.95
	MOLUFS SUPPLY INC	05/19/2010	$1,007.68
	CHARLESTON PAINT CO.	05/19/2010	$110.40
	KRU-KEL COMPANY INC	05/19/2010	$226.78
	HUGHES LUMBER & BUILDI	05/19/2010	$736.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00655	05/19/2010	$123.82
	PERMAC MECHANICAL SERV	05/18/2010	$750.00
	OFFICEMAX CT IN#783450	05/20/2010	$51.71
	OFFICEMAX CT IN#797196	05/20/2010	$55.87
	SHERWIN WILLIAMS #2293	05/20/2010	$392.10
	HD SUPPLY 005H	05/21/2010	$125.40
	W W GRAINGER 916	05/21/2010	$240.97
	CORBETTS APPLIANCE REP	05/20/2010	$62.99
	THE TRANE COMPANY	05/20/2010	$571.61
	ROBERT'S SUPPLY COMPAN	05/20/2010	$7.74
	THE TRANE COMPANY	05/22/2010	$78.45
	LOWES #00661	05/24/2010	$226.00
	LABORATORY DESIGN AND SUP	05/25/2010	$1,172.00
	W W GRAINGER 916	05/24/2010	$59.99
	MOLUFS SUPPLY INC	05/26/2010	$167.30
	MANTEK	05/26/2010	$487.73
	HUGHES LUMBER & BUILDI	05/26/2010	$474.47
	UNITED REFRIG BR #91	05/26/2010	$157.54
	FOOD LION #1420	05/26/2010	$8.80
	ALPINE SALES INC	05/26/2010	$84.66
	LOWES #00661	05/27/2010	$177.69
	MESCONS (MOTO)	05/26/2010	$231.56
	SHERWIN WILLIAMS #2293	05/27/2010	$284.19
	HD SUPPLY 005H	05/28/2010	$123.48
	KIMBALL MIDWEST	05/27/2010	$110.26
	W W GRAINGER 916	05/27/2010	$495.32
	CHARLESTON GLASS & MIR	05/27/2010	$329.93
	LOWES #00655	05/28/2010	$158.03
	ROBERT'S SUPPLY COMPAN	05/27/2010	$283.80
	W W GRAINGER 916	05/28/2010	$51.04
			$23,501.08
DAVID OWENS	YO BURRITO CHARLESTON	05/04/2010	$484.90
	HARRIS TEETER	05/06/2010	$236.31
	NATIONAL WELDERS #15	05/14/2010	$11.64
	THE GIBBES MUSEUM OF ART	05/25/2010	$50.00
			$782.85
DAVID S BATTEY	CDW GOVERNMENT	04/30/2010	$338.63
	CDW GOVERNMENT	04/30/2010	$815.00
	Amazon.com	05/04/2010	$273.56
	SYX TIGERDIRECT.COM	05/07/2010	$71.98
	COF MAIL SERVICES	05/07/2010	$7.50
	CDW GOVERNMENT	05/21/2010	$590.51
	COMODO 201-716-4787	05/28/2010	$422.20
			$2,519.38
DAWN MALONE	WAL-MART #2348	05/13/2010	$18.67
	WAL-MART	05/27/2010	$48.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$67.01
DEANA RICHARDSON	RKO/TOTAL GRAPHICS	04/30/2010	$23.65
			$23.65
DEANNA SATZGER	BARNES & NOBLE #2973	04/29/2010	$6.44
	HARRIS TEETER	05/04/2010	$16.13
	WAL-MART #0632	05/04/2010	$52.21
	WAL-MART #4384	05/05/2010	$50.62
	KMART 7239	05/11/2010	$1.92
	LOWES #00539	05/13/2010	$17.05
	USPS 45148895519802271	05/14/2010	$1.90
	HARRIS TEETER	05/18/2010	$6.00
	DISCOUNT ELECTRONICS	05/18/2010	$34.25
	STAPLES 00108266	05/19/2010	$8.58
	SC AQUARIUM	05/19/2010	$137.95
	HARRIS TEETER #385	05/26/2010	$3.03
	HARRIS TEETER	05/28/2010	$4.42
			$340.50
DEBBIE MCQUEENEY	USPS 45148102429802592	05/06/2010	$91.41
	CINTAS DOC MGT G92	05/13/2010	$51.80
	NELSON PRINTING	05/20/2010	$294.23
			$437.44
DEBBIE ROBERTSON	DIAMOND SPRINGS WATER	05/10/2010	$53.20
	NATIONAL WELDERS #15	05/10/2010	$58.20
	STAPLES DIRECT00209908	05/12/2010	$726.61
	WORLD PRECISION INSTRU	05/14/2010	$136.71
	WESTERN CHEMICAL	05/19/2010	$77.19
	NEW ENGLAND BIOLABS, INC	05/19/2010	$79.00
	CABELAS.COM 116032382	05/24/2010	$102.85
	FORESTRY SUPPLIERS	05/24/2010	$145.05
	STAPLES DIRECT00209908	05/25/2010	$100.35
	STAPLES DIRECT00209908	05/27/2010	$42.98
	BIO RAD VIROBINSON05/2	05/28/2010	$228.53
	STERICYCLE	05/28/2010	$186.45
	STAPLES DIRECT00209908	05/27/2010	$60.69
			$1,997.81
DEBORAH COUNTS	AC MOORE STR #68	05/17/2010	$5.35
	WM SUPERCENTER	05/17/2010	$21.32
	PAPA JOHN'S #3756	05/19/2010	$59.58
	CVS PHARMACY #1039	05/18/2010	$6.24
	WM SUPERCENTER	05/21/2010	$17.46
	CVS PHARMACY #1039	05/25/2010	$12.69
	COLONIAL LIFE ARENA CONCE	05/22/2010	$16.75
	WAL-MART #1748	05/26/2010	$23.06
	JASON'S DELI	05/27/2010	$251.85
			$414.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH JOHNSON	RED HAT INC	04/30/2010	$60.00
			$60.00
DEBRA CANNON	MAINTENANCE ENGINEERING	04/30/2010	$946.80
			$946.80
DELORIS W VANDYKE	OFFICE MAX	05/04/2010	$345.70
	DIAMOND SPRINGS WATER	05/19/2010	$155.04
	FAST SIGNS OF CHARLESTON	05/19/2010	$92.24
	OFFICE MAX	05/20/2010	$135.43
	NATIONAL WELDERS #15	05/19/2010	$6.00
			$734.41
DENISE WARD	OFFICEMAX CT IN#458502	04/30/2010	$49.21
	OFFICEMAX CT IN#630095	04/30/2010	$20.75
	OFFICEMAX CT IN#468781	05/04/2010	$50.05
	OFFICEMAX CT IN#475396	05/04/2010	$112.86
	HP DIRECT-PUBLICSECTOR	05/07/2010	$198.72
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$151.40
	OFFICEMAX CT IN#581451	05/07/2010	$205.54
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$484.48
	OFFICEMAX CT IN#650243	05/12/2010	$23.42
	OFFICEMAX CT IN#650422	05/12/2010	$73.64
	OFFICEMAX CT IN#686729	05/14/2010	$223.65
	OFFICEMAX CT IN#702561	05/14/2010	$256.93
	STAPLESCONTRACTCOMMERCIAL	05/13/2010	$198.72
	COMPUBIZENT	05/10/2010	$289.96
	STAPLESCONTRACTCOMMERCIAL	05/13/2010	$18.40
	OFFICEMAX CT IN#748686	05/18/2010	$57.60
	NELSON PRINTING	05/17/2010	$709.50
	OFFICEMAX CT IN#826877	05/21/2010	$155.22
	OFFICEMAX CT IN#808564	05/21/2010	$106.49
			$3,386.54
DERONDA CORBIN	WALMART.COM	04/30/2010	$709.37
	TGT TARGET.COM	05/06/2010	$46.29
	OFFICEMAX CT IN#539374	05/06/2010	$1,543.32
	FAST SIGNS OF CHARLESTON	05/05/2010	$290.61
	OFFICEMAX CT IN#539635	05/06/2010	$282.73
	TGT TARGET.COM	05/07/2010	$305.64
	TGT TARGET.COM	05/07/2010	$47.11
	WWW.KOHLS.COM #0873	05/07/2010	$36.05
	WALMART.COM	05/11/2010	$1,145.80
	OFFICEMAX CT IN#741426	05/18/2010	$71.63
	CSI CRESTLINE CO INC	05/18/2010	$735.60
			$5,214.15
DIANE CUDAHY	CHARLESTON COUNTY PRC	04/30/2010	$300.00
	CHARLESTON COUNTY PRC	04/30/2010	$175.00
	SS CRAYOLAST.COM	04/30/2010	$37.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE CUDAHY	OFFICEMAX CT IN#547666	05/06/2010	$1,079.65
	TREASURE ISLAND	05/11/2010	$94.06
	CVS PHARMACY #1039	05/15/2010	$21.25
	CVS PHARMACY #1039	05/14/2010	$23.63
			$1,731.48
DIANE J MILLER	HARRIS TEETER #365	04/29/2010	$22.50
	PAYPAL CONSTRUCTIO	05/03/2010	$235.00
	RITE AID STORE #11608	05/04/2010	$64.49
	AMAZON MKTPLACE PMTS	05/06/2010	$17.12
	SNYDER PARTY RENTAL	05/05/2010	$125.15
	OLYMPUS WEB	05/07/2010	$38.39
	Amazon.com	05/07/2010	$219.81
	COLLOFCHAR 4210	05/12/2010	$53.73
	DUNCAN PARNELL CHARLESTON	05/14/2010	$120.40
	WWW.G-GIBSON.COM	05/17/2010	$490.01
	INTERNATIONAL TRANSACTION	05/18/2010	$4.90
	WWW.ATBATT.COM	05/19/2010	$23.41
	CAMBRIDGESCHOLARSP	05/18/2010	$95.00
	INTERNATIONAL TRANSACTION	05/20/2010	$0.95
	BESTBUYCOM 88994009	05/20/2010	$483.74
	OFFICEMAX CT IN#797366	05/21/2010	$694.19
	US.HERITAGE	05/24/2010	$759.95
	BEST BUY MHT 00011205	05/28/2010	$156.90
			$3,605.64
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	05/05/2010	$113.90
	LOWES #00661	05/11/2010	$59.93
	LOWES #00655	05/13/2010	$4.56
			$178.39
DONALD BURKARD	PAT DOME ENTERPRISES	05/03/2010	$650.00
			$650.00
DONALD R GRIGGS	DIAMOND SPRINGS WATER	05/20/2010	$23.60
			$23.60
DORIAN MCMILLAN	OFFICE DEPOT #145	04/29/2010	$31.16
	PREMIUMPRODUCTS	05/05/2010	$20.74
	THERMO FISHER SCIENTIFIC	05/10/2010	$42.10
	THE HOME DEPOT 1118	05/17/2010	$20.03
			$114.03
DOUGLAS FRIEDMAN	MEMORY UP COM	05/20/2010	$50.05
			$50.05
EARL WRIGHT	HUGHES LUMBER & BUILDI	05/04/2010	$241.83
	HUGHES LUMBER & BUILDI	05/07/2010	$90.06
	LOWES #00661	05/20/2010	$566.03
			$897.92
EARLINE WHITE	BEST BUY 00005173	05/11/2010	$386.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	STAPLES 00117127	05/10/2010	$124.73
	OFFICE MAX	05/11/2010	$338.58
	STAPLES 00115832	05/24/2010	$33.31
			$883.60
EDITH CUSACK	Amazon.com	05/01/2010	$48.63
	MONOGRAMS BY PAM	05/02/2010	$50.00
	Amazon.com	05/01/2010	$24.32
	BARNES & NOBLE #2973	05/01/2010	$88.46
	REI GREENWOODHEINEMANN	05/03/2010	$146.20
	INTERNATIONAL TRANSACTION	05/05/2010	$0.68
	INCLUSION PRESS	05/04/2010	$85.00
	Amazon.com	05/04/2010	$70.90
	BARNES&NOBLE COM	05/05/2010	$249.18
	STAPLES 00108266	05/10/2010	$20.73
	Amazon.com	05/12/2010	$23.63
	SPECIAL NEEDS PROJECT	05/11/2010	$224.90
	OFFICE DEPOT #1214	05/17/2010	$56.91
			$1,089.54
EDMUND SHORT	ALL AMERICAN AWARDS	04/29/2010	$70.82
	MAXCARE	05/03/2010	$1,342.50
	BEST BUY 00005173	05/11/2010	$720.14
	BEST BUY MHT 00011205	05/11/2010	$941.63
	CAROLINA FLAG & BANNER	05/11/2010	$619.69
	BESTBUYCOM 88994009	05/14/2010	$90.65
	OFFICE DEPOT #1214	05/18/2010	$619.16
	OFFICE DEPOT #1214	05/18/2010	$859.98
	WEST WINGS	05/18/2010	$500.00
			$5,764.57
ELEASE SLAUGHTER	FEDEX KINKO'S #1572	05/10/2010	$232.75
	OFFICE DEPOT #657	05/12/2010	$20.46
			$253.21
ELIZABETH COLE	RUBY TUESDAY #4467	05/09/2010	$142.54
	OFFICE MAX	05/18/2010	$34.34
	CVS PHARMACY #3977 Q03	05/18/2010	$6.43
			$183.31
EMILY BALL	OFFICEMAX CT IN#634052	05/12/2010	$11.76
	DIAMOND SPRINGS WATER	05/18/2010	$10.70
	DIAMOND SPRINGS WATER	05/18/2010	$23.60
	DIAMOND SPRINGS WATER	05/18/2010	$23.60
			$69.66
ENID R IDELSOHN	STAPLES 00115832	05/01/2010	$12.02
	MICHIGAN STATE UNIVERSITY	05/03/2010	$115.00
	NY PUBLIC LIBRARY/NYPL EX	05/04/2010	$44.25
	NY TIMES NATL SALES	05/10/2010	$20.00
	WAL-MART #3367	05/09/2010	$10.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	THE PRINTING GROUP INC	05/07/2010	$1,098.75
	THE PRINTING GROUP INC	05/10/2010	$2,267.12
	ZEITGEIST FILMS LTD	05/19/2010	$203.00
	OFFICEMAX CT IN#785353	05/20/2010	$178.38
	STAPLES 00115832	05/22/2010	$15.04
			$3,964.31
ERIK SOTKA	FEDEX 870322009101	04/30/2010	$29.16
	FEDEX 870322009123	05/16/2010	$67.06
	PHENIX RESEARCH PRODUCTS	05/11/2010	$272.40
	BIOSEARCH TECHNOLOGIES	05/14/2010	$1,056.00
	INTEGRATED DNA TECHNLGS	05/17/2010	$42.60
			$1,467.22
ERIN BLEVINS	CVS PHARMACY #1039	04/29/2010	$1.82
	Amazon.com	05/03/2010	$34.29
	APL APPLE ONLINE STORE	05/04/2010	$138.68
	Amazon.com	05/04/2010	$72.91
	PAYPAL INSTITUTEFO	05/05/2010	$40.00
	OFFICEMAX CT IN#523252	05/05/2010	$90.38
	OFFICE MAX	05/05/2010	$55.71
	ASSN OF AMER GEOGRAPHERS	05/11/2010	$75.00
	DELL SALES & SERVICE	05/13/2010	$167.69
	ASSN OF AMER GEOGRAPHERS	05/13/2010	$180.00
	AMAZON MKTPLACE PMTS	05/12/2010	$19.41
	AMAZON MKTPLACE PMTS	05/12/2010	$157.77
	CINTAS DOC MGT G92	05/13/2010	$31.80
	DELL SALES & SERVICE	05/14/2010	$134.31
	Amazon.com	05/16/2010	$59.54
	ROWMAN LITTLEFIELD PUB	05/13/2010	$637.50
	APPTCARD	05/17/2010	$21.23
	AM POL SCI ASSN	05/20/2010	$350.00
	Amazon.com	05/20/2010	$73.26
	Amazon.com	05/20/2010	$51.95
	THE CHRONICLE	05/21/2010	$72.50
	AMAZON MKTPLACE PMTS	05/25/2010	$132.48
	AMAZON MKTPLACE PMTS	05/25/2010	$115.88
	DIAMOND SPRINGS WATER	05/24/2010	$33.70
	AMAZON MKTPLACE PMTS	05/25/2010	$136.80
	OFFICEMAX CT IN#848329	05/25/2010	$274.70
	BATTERY SOLUTIONS	05/27/2010	$54.00
			$3,213.31
EUGENE D SESSOMS	GPSONSALE.COM	05/07/2010	$476.91
			$476.91
EVIE NADEL	RB'S SEAFOOD RESTAURAN	05/02/2010	$234.80
	THINGS REMEMBERED 0390	05/01/2010	$83.85
	HOFFMAN MARKETING GROUP	05/05/2010	$1,300.00
	NASPA E-COMMERCE	05/18/2010	$208.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,826.65
FRANCIS H HARRELL JR	HUGHES LUMBER & BUILDI	05/10/2010	$120.14
	C C DICKSON CO 1042	05/11/2010	$466.42
	HUGHES LUMBER & BUILDI	05/17/2010	$37.98
	ROBERT'S SUPPLY COMPAN	05/18/2010	$280.37
	PERMAC MECHANICAL SERV	05/28/2010	$639.00
			$1,543.91
FRANK HEFNER	MINNESOTA IMPLAN GROUP	05/13/2010	$693.75
			$693.75
GARRETT MILLIKEN	PREMIUMPRODUCTS	05/12/2010	$35.81
	SINCLAIR INC	05/18/2010	$135.72
			$171.53
GLADYS MATTHEWS	INTRANS BOOK SERVICE	05/25/2010	$125.00
			$125.00
GUY ILAGAN	WWW.NEWEGG.COM	05/04/2010	$199.98
			$199.98
HAILEY EZEKIEL	PIGGLY WIGGLY 008	05/09/2010	$20.24
	WORLD MKT 00002162	05/09/2010	$55.88
	CVS PHARMACY #1039	05/09/2010	$4.45
	OFFICE MAX	05/17/2010	$427.95
	WM SUPERCENTER	05/17/2010	$28.42
	WAL-MART #1359	05/18/2010	$43.19
	JIMMY JOHNS #858	05/19/2010	$70.00
	OFFICE MAX	05/18/2010	$48.31
			$698.44
HARRIET MAZYCK	ADA INC	05/12/2010	$136.88
	WULBERN KOVAL CO INC-ETC	05/11/2010	$214.99
	TPC GOPHER	05/13/2010	$69.48
	OFFICEMAX CT IN#778734	05/19/2010	$340.09
	SPORTS RESOURCE GROUP, IN	05/24/2010	$112.50
			$873.94
HEATHER ALEXANDER	CVS PHARMACY #1039	05/06/2010	$39.88
	SURVEYMONKEY.COM/HELP	05/12/2010	$19.95
	APPLE STORE #R318	05/21/2010	$84.93
			$144.76
HERB PARKER	HUGHES EQUIPMENT RENTAL	04/30/2010	$20.01
	HUGHES LUMBER & BUILDI	04/30/2010	$29.84
	LOWES #00661	05/19/2010	$184.89
	NATIONAL WELDERS #15	05/26/2010	$33.00
			$267.74
IJUANA GADSDEN	OFFICEMAX CT IN#475874	05/04/2010	$28.87
	XEROX DIRECT	05/07/2010	$825.96
	DIAMOND SPRINGS WATER	05/13/2010	$16.28
	HP HOME STORE	05/18/2010	$383.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	SUPER WAREHOUSE	05/20/2010	$39.98
	CPI GRAPHICS LLC	05/27/2010	$264.45
	XEROX CORPORATION-CREDIT	05/28/2010	$332.00
			$1,891.22
JAMES BENNETT	OFFICE DEPOT #1214	05/07/2010	$96.74
	Amazon.com	05/07/2010	$148.62
	EXTRON ELECTRONICS	05/11/2010	$99.00
			$344.36
JAMES MCCLINTON	INK TECHNOLOGIES LLC	05/03/2010	$120.00
	ACUTA	05/04/2010	$535.00
			$655.00
JAMES NEFF	W W GRAINGER 916	05/20/2010	$138.16
			$138.16
JAN BREWTON	OFFICEMAX CT IN#620338	05/11/2010	$125.70
	OFFICEMAX CT IN#693574	05/15/2010	$49.20
	DIAMOND SPRINGS WATER	05/18/2010	$5.02
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	OFFICEMAX CT IN#841965	05/26/2010	$81.46
			$266.76
JANE RENO MUNRO	REI ELSEVIER HEALTH SC	05/06/2010	$32.20
	USGOVT PRINT OFC 32	05/06/2010	$53.50
	LCA LABCORPHOLDINGS CL	05/10/2010	$28.60
	DELASCO DERMATOLOGIC LAB	05/10/2010	$55.50
	NATIONAL WELDERS #15	05/26/2010	$3.23
			$173.03
JASON YARBOROUGH	LEW & SON	04/30/2010	$230.00
	AMERICAN INSTITUTE OF ARC	05/11/2010	$32.25
	AMERICAN INSTITUTE OF ARC	05/12/2010	$8.60
	MAX-SOURCE, LLC	05/21/2010	$2,472.95
	DOYLES PLUMBING SERVIC	05/25/2010	$650.00
	BUILT EX HOME IMPROVEM	05/27/2010	$2,500.00
			$5,893.80
JEFFREY S TOMLINSON	PROFESSIONAL PLASTICS INC	04/30/2010	$20.00
	VWR INTERNATIONAL INC	05/01/2010	$179.35
	PROFESSIONAL PLASTICS INC	04/30/2010	$44.95
	TUDOR SCIENTIFIC GLASS	05/04/2010	$143.94
	FISHER SCI ATL	05/04/2010	$416.23
	FISHER SCI ATL	05/05/2010	$55.15
	FISHER SCI ATL	05/06/2010	$123.12
	VWR INTERNATIONAL INC	05/06/2010	$53.05
	FISHER SCI ATL	05/06/2010	$147.82
	AMERICAN INSTITUTE OF CHE	05/06/2010	$80.00
	WWW.NEWEGG.COM	05/09/2010	$147.31
	WWW.NEWEGG.COM	05/09/2010	$158.82
	NATIONAL WELDERS #15	05/10/2010	$13.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SC.GOV	05/15/2010	$150.00
	NATIONAL WELDERS #15	05/13/2010	$54.88
	VWR INTERNATIONAL INC	05/15/2010	$209.89
	FISHER SCI ATL	05/14/2010	$57.56
	FISHER SCI ATL	05/19/2010	$77.16
	VWR INTERNATIONAL INC	05/19/2010	$90.50
	SIGMA ALDRICH US	05/20/2010	$212.42
	VWR INTERNATIONAL INC	05/21/2010	$41.48
	STREM CHEMICALS, INC.	05/20/2010	$305.73
	NATIONAL WELDERS #15	05/19/2010	$54.88
	PIGGLY WIGGLY 001	05/21/2010	$7.50
	FISHER SCI ATL	05/21/2010	$118.00
	ACS EXAMS INSTITUTE	05/24/2010	$88.00
	VWR INTERNATIONAL INC	05/25/2010	$105.39
	VWR INTERNATIONAL INC	05/25/2010	$105.39
	SIGMA ALDRICH US	05/25/2010	$87.51
	NATIONAL WELDERS #15	05/24/2010	$97.36
	NATIONAL WELDERS #15	05/24/2010	$21.24
	WWW.NEWEGG.COM	05/26/2010	$33.08
	FISHER SCI ATL	05/26/2010	$36.46
	FISHER SCI ATL	05/26/2010	$193.38
	4IMPRINT	05/27/2010	$1,499.63
	NATIONAL WELDERS #15	05/27/2010	$844.08
			$6,074.94
JENNIFER JEFFRIES	OFFICEMAX CT IN#900656	05/26/2010	$851.29
			$851.29
JEREMY CLEMENT	ACCU-TECH	04/29/2010	$165.38
	APPTCARD	04/30/2010	$21.23
	SMITH RUBBER STAMP & SEAL	04/30/2010	$11.04
	APPTCARD	04/30/2010	$21.23
	ACCU-TECH	04/30/2010	$27.70
	ACCU-TECH	05/03/2010	$310.15
	OFFICEMAX CT IN#564687	05/07/2010	$191.22
	OFFICEMAX CT IN#564956	05/07/2010	$106.41
	ACCU-TECH	05/10/2010	$130.50
	SMITH RUBBER STAMP & SEAL	05/10/2010	$11.04
	MAGNA PUBLICATIONS, INC.	05/13/2010	$419.00
	OFFICEMAX CT IN#700526	05/14/2010	$24.30
	OFFICEMAX CT IN#690604	05/14/2010	$51.62
	OFFICEMAX CT IN#689859	05/14/2010	$60.59
	SMITH RUBBER STAMP & SEAL	05/18/2010	$11.04
	ACCU-TECH	05/19/2010	$329.93
	AMAZON MKTPLACE PMTS	05/24/2010	$29.45
	EDUCAUSE	05/25/2010	$40.00
	OFFICEMAX CT IN#864514	05/25/2010	$182.92
	XEROX DIRECT	05/25/2010	$616.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,761.06
JESSICA KEEGAN	JAI JERRYS CATALOG	04/30/2010	$175.90
	OFFICEMAX CT IN#548745	05/06/2010	$176.82
	CVS PHARMACY #1039	05/08/2010	$5.76
	STAPLES 00115832	05/06/2010	$37.86
	PUBLIX #633	05/07/2010	$22.81
	CVS PHARMACY #1039	05/08/2010	$4.04
	CVS PHARMACY #1039	05/08/2010	$42.88
	CVS PHARMACY #1039	05/08/2010	$21.79
	BROOKS SIGN CENTER	05/07/2010	$112.88
	PUBLIX #633	05/07/2010	$10.63
	UNIVERSITY BOOKS-CHARLEST	05/08/2010	$24.94
	IMDb	05/12/2010	$15.95
	ARTIST AND CRAFTSMAN SUPP	05/11/2010	$21.32
	DIAMOND SPRINGS WATER	05/18/2010	$4.72
	DIAMOND SPRINGS WATER	05/18/2010	$18.88
	DIAMOND SPRINGS WATER	05/18/2010	$10.75
	VISTAPR VISTAPRINT.US	05/23/2010	$9.99
	FEDEX 239230300000831	05/26/2010	$8.03
	NATIONAL WELDERS #15	05/24/2010	$290.60
	OFFICEMAX CT IN#892378	05/26/2010	$41.46
			$1,058.01
JESSICA ROBINSON	OFFICEMAX CT IN#566584	05/07/2010	$96.82
	OFFICEMAX CT IN#620062	05/11/2010	$12.70
	OFFICEMAX CT IN#619829	05/11/2010	$34.29
	OFFICEMAX CT IN#694656	05/14/2010	$32.76
	OFFICEMAX CT IN#905990	05/14/2010	$10.52
	AMAZON MKTPLACE PMTS	05/14/2010	$2.79
	OFFICEMAX CT IN#706098	05/26/2010	$78.49
	USPS 45148702429802428	05/27/2010	$44.00
			$312.37
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	05/05/2010	$40.90
	AMERICAN TIME DATA INC	05/06/2010	$95.75
	OFFICEMAX CT IN#830540	05/21/2010	$11.26
	FEDEX 872619919215	05/25/2010	$25.23
			$173.14
JOAN NEWELL	ROSS STORES #769	05/03/2010	$10.74
	LOWCOUNTRY GEOLOGIC	05/03/2010	$580.50
	PUBLIX #472	05/05/2010	$360.23
	PUBLIX #472	05/08/2010	$199.02
	ALL AMERICAN AWARDS	05/06/2010	$376.25
	Amazon.com	05/11/2010	$32.67
	NATIONAL WELDERS #15	05/10/2010	$122.56
	AMAZON MKTPLACE PMTS	05/12/2010	$6.97
	AMAZON MKTPLACE PMTS	05/12/2010	$23.64
	NATIONAL WELDERS #15	05/10/2010	$127.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	Amazon.com	05/12/2010	$91.61
	WWW.NEWEGG.COM	05/13/2010	$965.78
	Amazon.com	05/13/2010	$483.60
	PAYPAL SONNENHOF	05/18/2010	$49.87
	Amazon.com	05/19/2010	$105.53
	AMAZON MKTPLACE PMTS	05/20/2010	$84.95
	NATIONAL WELDERS #15	05/27/2010	$246.02
			$3,867.27
JOEL CORBETT	THE HOME DEPOT 1118	04/29/2010	$179.47
	Amazon.com	05/03/2010	$133.64
	BASS PRO ONLINE	05/03/2010	$336.71
	STAPLES 00115832	05/03/2010	$70.92
	LOWES #00661	05/03/2010	$116.66
	LOWES #00661	05/04/2010	$70.33
			$907.73
JOHN BELLO-OGUNU SR.	APA ONLINE FEE'S & PUB	05/14/2010	$93.00
	BUSINESS TRAINING MEDIA	05/14/2010	$2,492.92
	AAC AND U	05/14/2010	$141.90
	STIRFRY SEMINARS & CONSUL	05/17/2010	$1,185.00
	Amazon.com	05/19/2010	$150.66
	AMZ SSI Magazines	05/19/2010	$26.00
	AAC AND U	05/19/2010	$81.00
			$4,170.48
JOHN BRUNER	RKO/TOTAL GRAPHICS	04/30/2010	$96.75
	DH SPORTSCORP	05/12/2010	$81.02
			$177.77
JOHN CAMPBELL	CASHE	05/06/2010	$275.00
			$275.00
JONATHAN EVANS	NACDA & AFFILIATES	05/04/2010	$395.00
			$395.00
JOSEPH CLARK	AMAZON MKTPLACE PMTS	04/30/2010	$26.09
	AMAZON MKTPLACE PMTS	05/04/2010	$88.25
	AMAZON MKTPLACE PMTS	05/04/2010	$1,490.98
	MPACT SYSTEMS	05/10/2010	$269.35
			$1,874.67
JOSEPH WEYERS	CINTAS DOC MGT G92	05/13/2010	$31.80
	CINTAS DOC MGT G92	05/13/2010	$31.80
	ACTFL	05/21/2010	$75.00
	LANGUAGE TESTING INTER	05/21/2010	$165.00
	CINTAS DOC MGT G92	05/25/2010	$31.80
	HP HOME STORE	05/28/2010	$75.21
			$410.61
JOSH BRYSON	BEST BUY MHT 00011205	05/02/2010	$107.46
	TARGET 00013912	05/02/2010	$8.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	WHOLESALE INDUSTRIAL ELEC	04/29/2010	$69.04
	BEST BUY MHT 00011205	05/04/2010	$80.60
	QUINN SIGNS	05/04/2010	$788.76
	MICHAELS #9813	05/05/2010	$64.60
	SQUARE 1 IMAGE SOLUTIONS	05/06/2010	$538.80
	LEVY AWARDS & PROMOTIO	05/10/2010	$153.76
	OFFICE MAX	05/12/2010	$70.91
	LOWES #00655	05/23/2010	$63.30
			$1,945.28
JUDITH STEELE	PS PRINT	05/08/2010	$308.97
	DIAMOND SPRINGS WATER	05/24/2010	$14.82
	THE CHRONICLE	05/27/2010	$260.00
			$583.79
JULIANNE SWIGERT	CHARLESTON COUNTY PRC	04/28/2010	$162.50
	INTERNATIONAL TRANSACTION	05/18/2010	$9.75
	AUTOBUS OBERBAYERN GMBH	05/17/2010	$975.30
	SPIRIT AIRL 4870064234931	05/24/2010	$266.00
	SPIRIT AIRL 4870064235030	05/24/2010	$38.00
	SPIRIT AIRL 4870064234872	05/24/2010	$38.00
			$1,489.55
JULIE SWANSON	SAGE PUBLICATIONS INC.	05/08/2010	$828.85
	THE UPS STORE #3809	05/18/2010	$80.62
	OFFICE DEPOT #2002	05/21/2010	$129.22
	USPS 45422004529822145	05/28/2010	$26.51
	USPS 45422004529822145	05/29/2010	$2.75
			$1,067.95
JUSTIN SCHIAVONI	AMAZON MKTPLACE PMTS	05/01/2010	$520.58
	WWW.NCHSOFTWARE.COM	04/30/2010	$30.20
	ERGOSTOREONLINE	04/29/2010	$220.00
	INTERNATIONAL TRANSACTION	05/03/2010	$0.30
	Amazon.com	05/06/2010	$36.09
	INTERNATIONAL TRANSACTION	05/11/2010	$0.47
	WP-ONLINE MEDIA TE	05/10/2010	$59.00
	www.realtimesoft.com	05/10/2010	$39.95
	B & H PHOTO-VIDEO.COM	05/10/2010	$555.75
	INTERNATIONAL TRANSACTION	05/12/2010	$0.32
	DRI WONDERSHARE VIDE	05/10/2010	$35.95
	PAYPAL BMSMICHIGAN	05/12/2010	$169.85
	INTERNATIONAL TRANSACTION	05/13/2010	$0.85
	MONEYBOOKERS USD	05/12/2010	$105.98
	BESTBUYCOM 88994009	05/12/2010	$586.81
	MR LOCK, INC	05/24/2010	$148.93
	BUY.COM	05/24/2010	$31.62
	PHILADELPHIA SECURITY	05/24/2010	$372.57
	WWW.NEWEGG.COM	05/24/2010	$632.41
	PAYPAL MUSTBUY INC	05/24/2010	$828.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN SCHIAVONI	MODERN OFFICE	05/26/2010	$219.00
	DISCOUNTMUGS PROMOS	05/26/2010	$363.20
	AMAZON MKTPLACE PMTS	05/29/2010	$2,363.58
	WWW.ECAMM.COM	05/27/2010	$39.95
			$7,362.28
KALA SEPTOR	AMAZON MKTPLACE PMTS	05/04/2010	$15.98
	OFFICEMAX CT IN#455015	05/04/2010	$2.19
	OFFICEMAX CT IN#493837	05/04/2010	$46.99
			$65.16
KAREN BURNETT	STAPLES 00115832	05/04/2010	$225.74
			$225.74
KAREN EARLEY	CINTAS DOC MGT G92	05/13/2010	$31.80
	OFFICEMAX CT IN#747224	05/19/2010	$333.90
	OFFICEMAX CT IN#813637	05/22/2010	$93.85
	OFFICEMAX CT IN#844206	05/24/2010	$817.54
	OFFICEMAX CT IN#845122	05/25/2010	$94.82
	OFFICEMAX CT IN#890150	05/27/2010	$470.47
			$1,842.38
KAREN EIPPERT	STAPLES 00115832	05/04/2010	$70.53
	OFFICE DEPOT #145	05/04/2010	$64.46
	STAPLES 00115832	05/05/2010	$20.29
	STAPLES 00115832	05/25/2010	$45.14
			$200.42
KAREN MURPHY	BERT'S MOTOR WORKS	04/29/2010	$189.87
	RKO/TOTAL GRAPHICS	05/05/2010	$32.25
	BERT'S MOTOR WORKS	05/07/2010	$222.39
	LAWMENS SAFETY SUPPLY INC	05/13/2010	$686.12
	BERT'S MOTOR WORKS	05/13/2010	$141.00
	LAFAYETTE INSTRUMENT	05/21/2010	$97.00
			$1,368.63
KAREN THAL	FEDEX KINKO'S #1523	05/06/2010	$190.28
	SAS-E INC	05/05/2010	$55.58
	MAIL BOXES ETC. #2386	05/14/2010	$13.54
	SCANTRON CORPORATION	05/14/2010	$142.11
	THATS GREAT NEWS, LLC	05/25/2010	$184.00
	MAIL BOXES ETC. #2386	05/28/2010	$20.42
			$605.93
KASSIE KISSINGER	OFFICEMAX CT IN#541496	05/06/2010	$16.84
	OFFICEMAX CT IN#541663	05/06/2010	$73.64
			$90.48
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#440593	04/30/2010	$710.52
	SURVEYMONKEY.COM/HELP	05/10/2010	$200.00
	APL APPLE ONLINE STORE	05/14/2010	$59.08
	NYT TIMES E-BILLING	05/21/2010	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$979.60
KATHLEEN LOW	OFFICE DEPOT #145	05/05/2010	$152.17
	VWR SARGENT WELCH	05/12/2010	$1,827.27
	SCIENCE FIRST/WILDCO	05/11/2010	$86.70
	AMERICAN 3B SCIENTIFIC LP	05/13/2010	$1,378.95
	VWR SARGENT WELCH	05/14/2010	$1,024.70
	VWR SARGENT WELCH	05/22/2010	$696.75
			$5,166.54
KATHLEEN MCNAMARA	WM SUPERCENTER	04/30/2010	$18.79
	WM SUPERCENTER	05/04/2010	$6.07
	WAL-MART #1748	05/04/2010	$22.89
	LOWES #00539	05/06/2010	$13.24
	NATIONAL FASTPITCH COA	05/25/2010	$32.00
			$92.99
KATHRYN BANKS	NASBITE	05/18/2010	$345.00
	AMAZON MKTPLACE PMTS	05/20/2010	$439.05
	CAVIAR & BANANAS	05/24/2010	$183.47
	NELSON PRINTING	05/25/2010	$102.13
	OFFICE EXPRESS	05/28/2010	$61.63
	STAPLES 00108266	05/28/2010	$429.98
			$1,561.26
KATHRYN MONK	DIAMOND SPRINGS WATER	04/30/2010	$24.26
	STAPLES 00115832	04/30/2010	$22.56
	PAT DOME ENTERPRISES	05/11/2010	$468.87
	MARTIN MICROSCOPE COMPAN	05/15/2010	$1,196.19
	AMAZON MKTPLACE PMTS	05/18/2010	$22.99
	STAPLES DIRECT00209908	05/17/2010	$181.24
	DIAMOND SPRINGS WATER	05/24/2010	$19.54
			$1,935.65
KAY H SMITH	JWS WILEY PUBLISHERS	05/07/2010	$706.52
	AAC AND U	05/10/2010	$346.00
			$1,052.52
KEITH MERRITT	CONTENT WATCH	05/28/2010	$419.80
	SOFTWARE SHELF INTERNATI	05/27/2010	$258.40
			$678.20
KELLY SHAVER	APPTCARD	05/17/2010	$106.16
	GODADDY.COM	05/21/2010	$110.54
			$216.70
KELVIN STEPHENS	LOWES #00497	05/03/2010	$100.32
	BUILD.COM NETWORK OF S	05/06/2010	$107.80
	BOOTJACK	05/05/2010	$106.39
	LOWES #00661	05/10/2010	$251.37
	CHARLESTON PAINT CO.	05/10/2010	$231.15
	LOWES #00661	05/11/2010	$648.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	DISTRIBUTION SERVICES EXP	05/13/2010	$153.30
	HUGHES LUMBER & BUILDI	05/15/2010	$90.56
	LOWES #00661	05/14/2010	$390.15
	HUGHES LUMBER & BUILDI	05/19/2010	$128.97
	HUGHES LUMBER & BUILDI	05/21/2010	$231.15
	HD SUPPLY 005H	05/24/2010	$276.90
	MOLUFS SUPPLY INC	05/25/2010	$319.24
	CHARLESTON PAINT CO.	05/25/2010	$56.41
	BUILD.COM NETWORK OF S	05/25/2010	$529.80
	LOWES #00661	05/26/2010	$44.23
	THE HOME DEPOT 1103	05/26/2010	$200.09
	LOWES #00661	05/27/2010	$112.95
			$3,978.98
KENDRA ALMY	NY TIMES NATL SALES	05/10/2010	$10.00
	PUBLIX #1081	05/07/2010	$94.87
			$104.87
KENNETH GREENE	STAMPS.COM	05/10/2010	$27.47
	USPS POSTAGE(STAMPS.COM)	05/11/2010	$100.00
	UNISHIPPERS	05/18/2010	$1,345.81
	OFFICE MAX	05/19/2010	$91.36
	OFFICE MAX	05/19/2010	$113.87
	USPS POSTAGE(STAMPS.COM)	05/27/2010	$300.00
			$1,978.51
KEVIN DEMPSEY	PAK MAIL US137	04/29/2010	$15.45
			$15.45
KYLE COMEN	DMI DELL HIGHER EDUC	05/01/2010	$163.38
	DMI DELL BUS ONLINE	05/06/2010	$240.70
	DISCOUNT ELECTRONICS	05/05/2010	$138.36
	OFFICEMAX CT IN#548241	05/06/2010	$250.56
	BUSINESS TOOLS	05/17/2010	$27.80
			$820.80
LACEY GINN	OFFICEMAX CT IN#687623	05/14/2010	$125.66
	APPTCARD	05/17/2010	$68.80
	DELL SALES & SERVICE	05/21/2010	$29.01
	OFFICE DEPOT #2002	05/26/2010	$68.76
			$292.23
LATOYA HARRIS	WAL-MART #1359	05/18/2010	$47.43
	BRAINWAVE INK	05/18/2010	$1,908.24
	ALL AMERICAN AWARDS	05/20/2010	$26.31
	ALL AMERICAN AWARDS	05/20/2010	$249.38
			$2,231.36
LATRICA FIRBY	DIAMOND SPRINGS WATER	05/03/2010	$5.38
	DIAMOND SPRINGS WATER	05/03/2010	$25.48
	CINTAS DOC MGT G92	05/13/2010	$31.80
	OFFICEMAX CT IN#791750	05/20/2010	$295.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATRICA FIRBY	OFFICEMAX CT IN#017462	05/20/2010	$6.68
	DIAMOND SPRINGS WATER	05/25/2010	$15.43
	DIAMOND SPRINGS WATER	05/25/2010	$35.53
			$415.40
LEILA MCDANIEL	APPTCARD	04/30/2010	$26.34
	APPTCARD	04/30/2010	$26.34
	ADOBE SYSTEMS, INC.	05/04/2010	$299.00
	ADOBE SYSTEMS, INC.	05/04/2010	$9.90
	WWW.NEWEGG.COM	05/13/2010	$74.98
			$436.56
LEO L JONES	LOWES #00661	05/03/2010	$403.10
	CHARLESTON PAINT CO.	05/04/2010	$234.26
	THE HOME DEPOT 1118	05/07/2010	$244.12
	CHARLESTON PAINT CO.	05/07/2010	$390.44
	LOWES #00661	05/07/2010	$656.91
	LOWES #00661	05/18/2010	$216.64
	LOWES #00661	05/19/2010	$104.33
	SEARS ROEBUCK 9226	05/19/2010	$85.62
	THE HOME DEPOT 1118	05/19/2010	$81.25
	SEARS ROEBUCK 9226	05/19/2010	$3.77
	CHARLESTON PAINT CO.	05/20/2010	$700.49
	CHARLESTON PAINT CO.	05/26/2010	$88.92
	CHARLESTON PAINT CO.	05/28/2010	$459.18
			$3,669.03
LEROY LEWIS	STAPLES 00117127	05/05/2010	$223.13
	COLLOFCHAR 4210	05/24/2010	$860.12
	OFFICE DEPOT #145	05/24/2010	$19.31
			$1,102.56
LINDA BRAECKLEIN	PALMETTO AWARDS	04/30/2010	$48.32
	PALMETTO AWARDS	05/18/2010	$19.35
	OFFICEMAX CT IN#787994	05/20/2010	$72.76
	STAPLESCONTRACTCOMMERCIAL	05/19/2010	$191.91
	STAPLESCONTRACTCOMMERCIAL	05/19/2010	$5.04
			$337.38
LINDA JONES	FISHER SCI ATL	05/19/2010	$445.91
			$445.91
LINDA MCCLENAGHAN	CRM LEARNING	05/27/2010	$1,898.50
			$1,898.50
LOUIS BURNETT	APPLIED BIOSYSTEMS QPS	05/05/2010	$1,082.00
	APPLIED BIOSYSTEMS QPS	05/06/2010	$711.00
	VWR INTERNATIONAL INC	05/06/2010	$168.58
	VWR INTERNATIONAL INC	05/06/2010	$8.04
	APPLIED BIOSYSTEMS QPS	05/08/2010	$212.50
	FISHER SCI ATL	05/11/2010	$195.00
	FISHER SCI ATL	05/11/2010	$133.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	SIGMA ALDRICH US	05/13/2010	$289.83
	FISHER SCI ATL	05/15/2010	$163.20
	FISHER SCI ATL	05/19/2010	$49.09
	INVITROGEN 19391925	05/19/2010	$25.30
	BIO RAD	05/20/2010	$158.83
	VWR INTERNATIONAL INC	05/22/2010	$8.04
	VWR INTERNATIONAL INC	05/22/2010	$143.21
	APPLIED BIOSYSTEMS QPS	05/21/2010	$178.20
	OFFICE DEPOT #145	05/24/2010	$42.99
	FISHER SCI ATL	05/27/2010	$65.46
	DRI PCTOOLS.COM	05/30/2010	$29.95
			$3,665.10
MAGGIE BELMONT	APPLE STORE #R318	04/30/2010	$213.93
	APPTCARD	04/30/2010	$21.23
	STAPLES 00108266	05/02/2010	$46.59
	AMAZON MKTPLACE PMTS	05/03/2010	$16.49
	DUNCAN PARNELL CHARLESTON	05/03/2010	$148.08
	STAPLES 00115832	05/07/2010	$25.12
	CINTAS DOC MGT G92	05/13/2010	$31.80
	Amazon.com	05/22/2010	$31.50
	AMAZON MKTPLACE PMTS	05/22/2010	$23.93
	LOWES #00661	05/24/2010	$323.43
	AMAZON MKTPLACE PMTS	05/24/2010	$27.98
	APL APPLE ONLINE STORE	05/25/2010	$74.18
	OFFICE MAX	05/25/2010	$1,075.01
			$2,059.27
MARCIA MOORE	DRI TETHER FOR BLACK	04/29/2010	$49.95
	DRI TETHER FOR BLACK	05/06/2010	$49.95
	WM SUPERCENTER	05/10/2010	$30.57
			$130.47
MARCIA WHITE	FEDEX 870067006176	04/30/2010	$18.19
	FEDEX 868897581320	04/30/2010	$13.91
	FEDEX 868897581331	05/02/2010	$18.19
	FEDEX 870067006132	05/09/2010	$14.81
	FEDEX 868897581353	05/07/2010	$22.68
	FEDEX 870067006165	05/07/2010	$22.68
	FEDEX 870067006143	05/25/2010	$18.45
	FEDEX 793566131922	05/26/2010	$30.54
	FEDEX 793584803390	05/30/2010	$18.45
	FEDEX 868195362762	05/28/2010	$18.45
			$196.35
MARGARET BONIFAY	KENNETH E JERNIGAN & A	05/01/2010	$1,034.18
	THE CHRONICLE	05/13/2010	$49.97
			$1,084.15
MARIA RICHARDSON	TARGET 00013912	05/02/2010	$6.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	WORLD MKT 00002162	05/06/2010	$21.48
	COWART AWARDS INC	05/24/2010	$1,263.12
			$1,291.53
MARIANNE PERRY	APPTCARD	04/30/2010	$79.01
	NCTM	05/04/2010	$104.00
	OFFICEMAX CT IN#546091	05/06/2010	$80.90
	OFFICEMAX CT IN#610870	05/11/2010	$22.20
	MATH ASSOC INTERNET	05/12/2010	$370.00
	PAYPAL OPENSLXINC	05/11/2010	$77.00
	DRI Seagate	05/16/2010	$79.99
	DRI Seagate	05/16/2010	$99.99
	OFFICEMAX CT IN#871887	05/25/2010	$13.45
			$926.54
MARIE L OLEKSIAK	USPS 45148195519802354	05/06/2010	$23.75
	DRAMATISTS PLAY SERVICE	05/06/2010	$400.00
	DRAMATISTS PLAY SERVICE	05/06/2010	$675.00
	STUDICA/ 888-5617521	05/10/2010	$598.85
	SAMUEL FRENCH- NEW YORK	05/12/2010	$450.00
	COLLOFCHAR 4210	05/14/2010	$17.17
	HARRIS TEETER	05/20/2010	$33.71
			$2,198.48
MARILYN P THARP	ALL AMERICAN AWARDS	05/03/2010	$53.75
			$53.75
MARILYN P WILSON	AMAZON MKTPLACE PMTS	04/30/2010	$26.41
	Amazon.com	05/02/2010	$150.47
	Amazon.com	05/01/2010	$16.49
	BUILT NY,INC.	05/01/2010	$77.95
	AMAZON MKTPLACE PMTS	04/30/2010	$41.97
	Amazon.com	05/04/2010	$114.94
	Amazon.com	05/04/2010	$34.20
	AMAZON MKTPLACE PMTS	05/04/2010	$22.94
	Amazon.com	05/04/2010	$11.21
	AMAZON MKTPLACE PMTS	05/05/2010	$63.99
	AMAZON MKTPLACE PMTS	05/05/2010	$88.79
	AMAZON MKTPLACE PMTS	05/05/2010	$27.99
	AMAZON MKTPLACE PMTS	05/05/2010	$49.94
	Amazon.com	05/05/2010	$211.91
	AMAZON MKTPLACE PMTS	05/06/2010	$36.98
	AMAZON MKTPLACE PMTS	05/05/2010	$33.99
	AMAZON MKTPLACE PMTS	05/05/2010	$17.49
	Amazon.com	05/07/2010	$143.78
	AMAZON MKTPLACE PMTS	05/11/2010	$1.05
	Amazon.com	05/10/2010	$297.87
	WAL-MART #1359	05/11/2010	$9.64
	Amazon.com	05/13/2010	$369.95
	Amazon.com	05/15/2010	$309.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	Amazon.com	05/22/2010	$25.71
	AMAZON MKTPLACE PMTS	05/24/2010	$24.36
	AMAZON MKTPLACE PMTS	05/24/2010	$66.99
	AMAZON MKTPLACE PMTS	05/26/2010	$3.99
	AMAZON MKTPLACE PMTS	05/25/2010	$26.22
	AMAZON MKTPLACE PMTS	05/25/2010	$6.70
	AMAZON MKTPLACE PMTS	05/25/2010	$20.94
	AMAZON MKTPLACE PMTS	05/25/2010	$18.48
	AMAZON MKTPLACE PMTS	05/25/2010	$42.26
	AMAZON MKTPLACE PMTS	05/26/2010	$14.20
	AMAZON MKTPLACE PMTS	05/26/2010	$28.20
	AMAZON MKTPLACE PMTS	05/26/2010	$19.50
	AMAZON MKTPLACE PMTS	05/26/2010	$18.98
	Amazon.com	05/28/2010	$131.92
	AMAZON MKTPLACE PMTS	05/28/2010	$34.57
	AMAZON MKTPLACE PMTS	05/29/2010	$63.99
	AMAZON MKTPLACE PMTS	05/29/2010	$187.65
	AMAZON MKTPLACE PMTS	05/28/2010	$18.24
	Amazon.com	05/29/2010	$49.49
	AMAZON MKTPLACE PMTS	05/30/2010	$28.99
	Amazon.com	05/29/2010	$318.22
	Amazon.com	05/30/2010	$19.33
			$3,328.43
MARK BERRY	B & H PHOTO-VIDEO.COM	05/03/2010	$174.05
	ISSUU PUBLISHING	05/22/2010	$19.00
	ARTIST AND CRAFTSMAN SUPP	05/25/2010	$15.94
			$208.99
MARK MCENTIRE	ACUSHNET COMPANY	04/30/2010	$996.75
	AMERICAN JUNIOR GOLF ASSO	05/04/2010	$255.00
	PROF GOLFBALL SERVICES	05/12/2010	$280.60
	THE STATIONERY STUDIO LLC	05/12/2010	$147.85
	PRO GOLF OF CHARLESTON	05/13/2010	$122.49
	POLO GOLF MOTO	05/13/2010	$1,544.68
	ACUSHNET COMPANY	05/19/2010	$292.50
	ACUSHNET COMPANY	05/26/2010	$373.65
			$4,013.52
MARK SLOAN	LETTERS IN VINYL	04/30/2010	$219.95
	OFFICEMAX CT IN#551352	05/06/2010	$78.44
	SOUTHERN LUMBER & MILLWOR	05/10/2010	$948.58
	DIAMOND SPRINGS WATER	05/10/2010	$19.54
	AMAZON MKTPLACE PMTS	05/13/2010	$97.01
	CONSTANT CONTACT 1	05/20/2010	$35.00
	LORD & EVANS PAINTS MORRI	05/19/2010	$107.49
	LOW COUNTRY TARGET MAILIN	05/19/2010	$203.26
	HUGHES LUMBER & BUILDI	05/21/2010	$28.36
	LORD & EVANS PAINTS MORRI	05/24/2010	$110.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	DUNCAN PARNELL CHARLESTON	05/24/2010	$46.83
			$1,895.14
MARY J JONES	STAPLES DIRECT00209411	04/29/2010	$238.57
	STAPLES DIRECT00209908	05/12/2010	$80.61
	STAPLES DIRECT00209908	05/12/2010	$4.45
			$323.63
MARY J WHITE	LOWES #00655	05/30/2010	$32.23
			$32.23
MARY MOSER	BED BATH & BEYOND #592	05/03/2010	$85.96
	CVS PHARMACY #1039	05/05/2010	$22.30
	SURVEYMONKEY.COM/HELP	05/17/2010	$200.00
			$308.26
MARY PROVOST	OFFICE DEPOT #2002	05/17/2010	$217.62
	BARNES & NOBLE #2973	05/27/2010	$353.62
	BARNES & NOBLE #2973	05/27/2010	$378.62
	OFFICE DEPOT #2002	05/27/2010	$1,496.21
	BARNES & NOBLE #2973	05/27/2010	$353.62
			$2,799.69
MAUREEN HAYS	Amazon.com	05/06/2010	$19.99
	Amazon.com	05/06/2010	$19.47
	Amazon.com	05/06/2010	$19.99
	Amazon.com	05/06/2010	$19.99
	Amazon.com	05/06/2010	$20.11
	Amazon.com	05/06/2010	$72.93
	AMAZON MKTPLACE PMTS	05/10/2010	$15.48
	WAL-MART	05/11/2010	$15.71
			$203.67
MELANIE HOFMANN	Amazon.com	05/07/2010	$27.95
	4IMPRINT	05/07/2010	$662.27
	ROSS PRINTING	05/10/2010	$500.00
	Amazon.com	05/12/2010	$109.10
	Amazon.com	05/16/2010	$99.33
	OFFICEMAX CT IN#917089	05/27/2010	$42.98
	BARNES&NOBLE COM	05/27/2010	$326.79
	BARNES&NOBLE COM	05/27/2010	$76.04
			$1,844.46
MELANTHA ARDREY	SC BASEBALL CLUB,	05/01/2010	$30.00
	FLEET LANDING RESTAURA	05/02/2010	$361.98
	COLLOFCHAR 4210	05/04/2010	$31.23
	Jim N Nicks King Street	05/05/2010	$119.80
	TERRACE HIPPODROME	05/07/2010	$72.00
	MELLOW MUSHROOM CHARLE	05/06/2010	$277.25
			$892.26
MELINDA MILEY	OFFICEMAX CT IN#666892	05/13/2010	$209.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$209.59
MELVA A OWENS	CHARLESTON IMAGING	05/06/2010	$105.00
	DIAMOND SPRINGS WATER	05/24/2010	$47.86
			$152.86
MEREDITH ENGLISH	FACEBOOK.COM ADS	05/03/2010	$28.75
	48HOURPRINT.COM	05/08/2010	$563.42
	FACEBOOK.COM ADS	05/08/2010	$28.75
	FACEBOOK.COM ADS	05/13/2010	$28.75
	TGI SIGNS	05/12/2010	$118.25
	TGI SIGNS	05/12/2010	$322.00
	AMERICAN CAMPUS CO	05/17/2010	$493.75
	PAYPAL WANDOHIGHSC	05/26/2010	$750.00
	CHARLESTON MAGAZINE	05/26/2010	$1,450.00
	ACCTS RECEIVABLE	05/27/2010	$573.00
	48HOURPRINT.COM	05/29/2010	$318.20
			$4,674.87
MICHAEL DUNCAN	OFFICE DEPOT #145	05/05/2010	$96.72
	BI-LO 707	05/08/2010	$476.95
	BLARNEY STONE THE	05/08/2010	$67.23
	OFFICE DEPOT #145	05/07/2010	$69.25
	STAPLES 00115832	05/09/2010	$139.69
	H & D SUPERMARKET	05/10/2010	$49.64
	TARGET 00013912	05/11/2010	$162.19
	RITE AID STORE #11611	05/11/2010	$12.69
	MICHAELS #9813	05/11/2010	$21.45
	FOOD LION #0933	05/12/2010	$140.96
	THINGS REMEMBERED 0390	05/11/2010	$109.62
	DIAMOND SPRINGS WATER	05/18/2010	$10.16
	DIAMOND SPRINGS WATER	05/18/2010	$7.05
	DIAMOND SPRINGS WATER	05/18/2010	$28.22
	AAC AND U	05/26/2010	$20.00
			$1,411.82
MICHAEL FLYNN	FISHER SCI HUS	05/01/2010	$622.35
	MEDCO SUPPLY	05/05/2010	$1,084.82
	MEDCO SUPPLY	05/25/2010	$20.74
			$1,727.91
MICHELLE BREW	OFFICE MAX	04/29/2010	$96.89
	STAPLES 00115832	04/29/2010	$53.54
	PIGGLY WIGGLY 026	05/03/2010	$19.70
	BARBERITOS-CHRLSTON	05/03/2010	$274.66
	DELL SALES & SERVICE	05/08/2010	$101.01
	FEDEX 140543210000059	05/19/2010	$19.43
	THE LEARNING CENTER	05/18/2010	$46.18
	FEDEX 872358319582	05/25/2010	$47.25
			$658.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FUTRELL	MEDCO SUPPLY	04/30/2010	$633.10
	ALL AMERICAN AWARDS	04/27/2010	$161.25
	PMI SUPPLY INC	05/05/2010	$117.95
			$912.30
MICHELLE SMITH	OFFICEMAX CT IN#547202	05/07/2010	$61.55
			$61.55
MILTON LANGLEY	ROYALL ACE HARDWARE	05/04/2010	$61.23
	NOR NORTHERN TOOL	05/06/2010	$127.06
	CAROLINA EASTERN MOLONY	05/05/2010	$741.90
	REVELS TURF & TRACTOR	05/05/2010	$492.33
	ROYALL ACE HARDWARE	05/12/2010	$28.50
	NOR NORTHERN TOOL	05/13/2010	$265.20
	JOHN DEERE LANDSCAPES122	05/14/2010	$79.87
	CEL OIL PRODUCTS 01 OF 01	05/14/2010	$689.21
	CEL OIL PRODUCTS 01 OF 01	05/18/2010	$220.88
	MURRAY SAND CO INC	05/20/2010	$804.97
	SMITHTURF AND IRRIGATI	05/20/2010	$203.74
	JOHN DEERE LANDSCAPES122	05/18/2010	$25.92
	WANDO POWER EQUIPMENT CO	05/21/2010	$246.29
	POSSUM'S LANDSCAPE AND PE	05/25/2010	$81.69
	WANDO POWER EQUIPMENT CO	05/27/2010	$9.80
			$4,078.59
MONIQUE OWENS	APPTCARD	04/30/2010	$21.23
	COLLOFCHAR 4210	05/04/2010	$46.40
	OFFICEMAX CT IN#552204	05/06/2010	$442.73
	OFFICEMAX CT IN#593245	05/11/2010	$110.88
	DIAMOND SPRINGS WATER	05/18/2010	$47.51
	DIAMOND SPRINGS WATER	05/18/2010	$10.70
	OFFICEMAX CT IN#771648	05/19/2010	$318.40
	WKI CCH INC PAYLINKS	05/20/2010	$189.53
			$1,187.38
MONTE LEE	THE SPORTSMAN SHOP	05/03/2010	$727.55
	DOLRTREE 363 00003632	05/09/2010	$1.08
	WAL-MART #0632	05/09/2010	$24.19
	CVS PHARMACY #5553 Q03	05/09/2010	$5.61
	WAL-MART #0632	05/12/2010	$134.25
	WAL-MART	05/13/2010	$10.61
	WAL-MART #0632	05/18/2010	$69.57
	WM SUPERCENTER SE2	05/20/2010	$42.14
	WM SUPERCENTER	05/20/2010	$29.98
	PAK MAIL CENTER 139	05/21/2010	$85.39
	HARRIS TEETER	05/22/2010	$9.35
	WAL-MART #0632	05/25/2010	$69.26
	WAL-MART #0632	05/28/2010	$40.36
			$1,249.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN FURR	CVS PHARMACY #1039	05/06/2010	$3.75
	SONITROL OF CHARLESTON	05/18/2010	$322.50
	SONITROL OF CHARLESTON	05/18/2010	$322.50
	SONITROL OF CHARLESTON	05/18/2010	$322.50
			$971.25
NANCY WALLER	APPTCARD	04/30/2010	$26.34
	B&N MEMBERSHIP RENEWAL	05/01/2010	$25.00
	OFFICEMAX CT IN#453881	04/30/2010	$121.13
	ALL AMERICAN AWARDS	04/29/2010	$742.02
	ALL AMERICAN AWARDS	05/05/2010	$145.62
	4IMPRINT	05/14/2010	$118.29
	HARRIS TEETER #385	05/20/2010	$18.41
	NELSON PRINTING	05/19/2010	$120.40
	4IMPRINT	05/25/2010	$483.24
	HUGHES LUMBER & BUILDI	05/26/2010	$23.10
	WHOLESALE INDUSTRIAL ELEC	05/26/2010	$22.10
	OFFICEMAX CT IN#949588	05/28/2010	$134.18
			$1,979.83
NIKI DEWEESE	SAEOPP	05/10/2010	$350.00
	CHARLESTON METRO CHAMBER	05/19/2010	$15.00
	PAYPAL MISTRESCHIC	05/28/2010	$40.00
			$405.00
NORMA LUDEN	KRISPY KREME DOUGHNUT CO	04/30/2010	$56.86
	APPTCARD	04/30/2010	$26.34
	DUNKIN #301850 Q35	04/30/2010	$56.36
	KRISPY KREME DOUGHNUT CO	05/03/2010	$85.70
	PROGRESSIVE GIFTS AND INC	05/06/2010	$1,148.90
	OFFICEMAX CT IN#574828	05/07/2010	$79.07
	COAST BAR AND GRILL	05/10/2010	$1,471.00
	ORIENTAL TRADING CO	05/14/2010	$141.01
	CHARLESTON COTTON EXCH	05/18/2010	$1,227.12
	DOMINOS PIZZA #5659	05/17/2010	$32.42
	OFFICEMAX CT IN#762616	05/19/2010	$1,019.37
	NACA-WEB	05/19/2010	$50.00
	ALL AMERICAN AWARDS	05/24/2010	$111.80
	PROMO DIRECT	05/24/2010	$1,043.00
	LOWES #00655	05/26/2010	$80.03
	KRISPY KREME DOUGHNUT CO	05/27/2010	$49.20
			$6,678.18
OLIVER B SMALLS JR	RITE AID STORE #11608	04/30/2010	$4.29
	THE UPS STORE #2114	05/08/2010	$4.26
	TLF THE FLOWER STATION	05/12/2010	$59.92
	SINGLETONS PAINT AND B	05/11/2010	$1,595.57
	BUSINESS CARD EXPRES	05/13/2010	$63.69
	THE UPS STORE #3069	05/17/2010	$6.51
	QUAYSIDE PUBLISHING	05/17/2010	$170.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER B SMALLS JR	RITE AID STORE #11608	05/20/2010	$10.73
	STAPLES 00115832	05/21/2010	$17.16
	STAPLES 00115832	05/24/2010	$30.08
	COLLOFCHAR 4210	05/25/2010	$16.25
	FRASIER TIRE S62800057	05/27/2010	$121.84
			$2,100.52
PAMELA NIESSLEIN	UNIVERSITY BOOKS-CHARLEST	05/05/2010	$22.36
	COLLOFCHAR 4210	05/05/2010	$389.73
	DIAMOND SPRINGS WATER	05/18/2010	$6.45
	DIAMOND SPRINGS WATER	05/18/2010	$25.12
			$443.66
PAMELA RIGGS GELASCO	COLLOFCHAR 4210	05/19/2010	$23.78
	LOWES #00661	05/20/2010	$11.55
	FEDEX 872619918653	05/30/2010	$17.47
			$52.80
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/19/2010	$39.04
			$39.04
PATRICIA CLARK	OFFICEMAX CT IN#624389	05/11/2010	$288.10
	OFFICEMAX CT IN#633544	05/12/2010	$32.46
	OFFICEMAX CT IN#705167	05/14/2010	$194.26
			$514.82
PATRICIA L SIMPSON	USPS 45586004629805074	04/30/2010	$4.14
			$4.14
PATRICIA ROTH	BECKMAN COULTER	05/05/2010	$907.20
	AMRESCO INC 01 OF 01	05/14/2010	$106.16
	FISHER SCI ATL	05/15/2010	$273.98
	FEDEX 870322009384	05/20/2010	$120.38
	FISHER SCI ATL	05/25/2010	$124.50
			$1,532.22
PATRICIA SCHRYVER	XEROX SUPPLY TEXAS	05/05/2010	$224.00
	FEDEX 872619920697	05/06/2010	$119.30
	APPALACHIAN SPRINGS	05/13/2010	$37.63
			$380.93
PATRICIA WARD	APPLE STORE #R318	04/30/2010	$369.80
			$369.80
PATY COWDEN	LOWES #00539	04/30/2010	$232.95
	HYAMS GARDEN AND ACCENTS	05/05/2010	$154.51
	HYAMS GARDEN AND ACCENTS	05/06/2010	$205.06
	HYAMS GARDEN AND ACCENTS	05/13/2010	$143.94
	WANDO POWER EQUIPMENT CO	05/13/2010	$14.32
	POSSUM'S LANDSCAPE&PEST C	05/13/2010	$17.18
	POSSUM'S LANDSCAPE&PEST C	05/13/2010	$612.61
	GREGORY POOLE EQUIPMEN	05/14/2010	$91.24
	GREGORY POOLE EQUIPMEN	05/14/2010	$120.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	GREGORY POOLE EQUIPMEN	05/17/2010	$251.14
	WAL-MART #2348	05/17/2010	$52.55
	HYAMS GARDEN AND ACCENTS	05/17/2010	$29.72
	BROWNSWOOD NURSERY	05/17/2010	$89.40
	HUGHES LUMBER & BUILDI	05/18/2010	$64.48
	GREGORY POOLE EQUIPMEN	05/25/2010	$64.50
	GREGORY POOLE EQUIPMEN	05/25/2010	$166.13
	HYAMS GARDEN AND ACCENTS	05/25/2010	$309.14
			$2,618.99
PETER LEE	LOWES #00661	05/08/2010	$35.80
	LOWES #00661	05/09/2010	$21.63
	NCHARLESTON FLUID SYS #2	05/07/2010	$316.15
	HOMEDEPOT.COM	05/07/2010	$278.40
	CAMBRIDGE ISOTOPE LABORA	05/10/2010	$385.00
	LOWES #00661	05/17/2010	$22.57
	GODADDY.COM	05/19/2010	$8.99
	FISHER SCI ATL	05/21/2010	$56.35
	LOWES #00661	05/27/2010	$2.54
			$1,127.43
PETER MEIER	WEST MARINE 1264	04/29/2010	$43.00
	AQUATIC	05/07/2010	$1,828.56
	WEST MARINE 1264	05/07/2010	$3.43
			$1,874.99
PHYLLIS GATES	HARRIS TEETER	05/07/2010	$11.14
			$11.14
RACHEL BALLINGER	STAPLES 00115832	05/01/2010	$14.72
	FACEBOOK.COM ADS	05/01/2010	$40.00
	STAPLES 00115832	04/29/2010	$43.38
	CVS PHARMACY #1039	05/03/2010	$17.60
	OFFICEMAX CT IN#483816	05/04/2010	$27.79
	FACEBOOK.COM ADS	05/07/2010	$3.32
	Amazon.com	05/10/2010	$26.97
	MEDIA PRODUCTION SERVICES	05/12/2010	$198.90
	PS PRINT	05/15/2010	$362.56
	LYNDA.COM	05/20/2010	$25.00
	APL APPLE ONLINE STORE	05/27/2010	$74.18
	COLLOFCHAR 4210	05/27/2010	$36.44
	BANANA REPUBLIC #8275	05/27/2010	$159.64
	PARTY CITY OF CHARLESTON	05/28/2010	$48.82
	DIAMOND SPRINGS WATER	05/27/2010	$102.34
			$1,181.66
RACHEL COLLIER	OFFICEMAX CT IN#634513	05/12/2010	$290.43
	PAPA JOHN'S #3756	05/13/2010	$42.34
	DOMINOS PIZZA #5659	05/19/2010	$8.18
	DOMINOS PIZZA #5659	05/19/2010	$49.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLLIER	OFFICEMAX CT IN#813741	05/21/2010	$63.74
	OFFICEMAX CT IN#887659	05/26/2010	$44.40
			$498.53
RANDY BEAVER	LABSAFE 1015406423	05/05/2010	$195.35
	LABSAFE 1015408897	05/05/2010	$146.53
			$341.88
RAY CREEDE	B & H PHOTO-VIDEO.COM	05/17/2010	$139.90
	EXTRON ELECTRONICS	05/18/2010	$99.00
			$238.90
REGINA SEMKO	APPTCARD	04/30/2010	$26.34
	BUSINESS SOLUTIONS 2000,	05/04/2010	$240.62
	DIAMOND SPRINGS WATER	05/18/2010	$6.45
	DIAMOND SPRINGS WATER	05/18/2010	$14.16
	OFFICEMAX CT IN#809869	05/21/2010	$1.78
	OFFICEMAX CT IN#809119	05/21/2010	$48.56
	OFFICEMAX CT IN#864626	05/25/2010	$146.90
			$484.81
RENA PROVO	AMERICAN HISTORICAL ASSOC	05/06/2010	$310.00
	APPTCARD	05/14/2010	$21.23
			$331.23
RENEE JONES	Amazon.com	05/13/2010	$43.87
	Amazon.com	05/13/2010	$332.52
	Amazon.com	05/14/2010	$25.60
	DIAMOND SPRINGS WATER	05/18/2010	$15.44
	DIAMOND SPRINGS WATER	05/18/2010	$6.45
	Amazon.com	05/19/2010	$269.56
	AMAZON MKTPLACE PMTS	05/21/2010	$107.17
	Amazon.com	05/20/2010	$29.99
	Amazon.com	05/25/2010	$13.59
	DELL SALES & SERVICE	05/26/2010	$26.86
	Amazon.com	05/25/2010	$193.24
	DELL SALES & SERVICE	05/27/2010	$328.93
	AMAZON MKTPLACE PMTS	05/28/2010	$47.88
			$1,441.10
RICHARD N KRANTZ JR	LOWES #00661	05/12/2010	$53.72
	LOWES #00661	05/13/2010	$31.54
			$85.26
RITA F SPENCER	ALSCO	05/05/2010	$79.75
	ALSCO	05/26/2010	$85.20
	ALSCO	05/26/2010	$96.19
			$261.14
ROBERT ASHLEY	LOWES #00497	04/30/2010	$295.51
	HUGHES LUMBER & BUILDI	05/05/2010	$152.22
	CHARLESTON PAINT CO.	05/11/2010	$66.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	LOWES #00497	05/11/2010	$40.83
	CHARLESTON PAINT CO.	05/13/2010	$43.62
	RADIOSHACK COR00196212	05/19/2010	$30.06
	SOUTHERN LITES, LLC	05/27/2010	$346.20
	NATIONAL WELDERS #15	05/26/2010	$3.00
	SIXN TECHNOLOGIES, LLC	05/27/2010	$24.94
	SOUTHERN LITES, LLC	05/27/2010	$316.34
			$1,319.33
ROBERT D RICHARDSON	APPLE STORE #R318	05/12/2010	$32.20
	DISCOUNT ELECTRONICS	05/20/2010	$78.76
			$110.96
ROBERT NEVILLE	Amazon.com	05/17/2010	$14.57
	P C PRODUCTS INC	05/20/2010	$75.00
	WATSON LABEL PRODUCTS	05/24/2010	$2,137.47
			$2,227.04
ROBERT PODOLSKY	PAYPAL TOMN	05/05/2010	$217.76
	PRAXAIR DIST US #993	05/06/2010	$928.80
	USPS.COM CLICK66100611	05/20/2010	$30.82
	SPACH OPTICS	05/24/2010	$2,495.00
			$3,672.38
ROBERT REESE	HUGHES LUMBER & BUILDI	05/06/2010	$32.24
	JIFFY LUBE #95	05/11/2010	$62.68
	WWW.555-1212.COM	05/15/2010	$22.99
	CACTUS CAR WASH SAVANN	05/16/2010	$39.95
	HUGHES LUMBER & BUILDI	05/20/2010	$25.72
			$183.58
ROBIN LAROCQUE	REI MATTHEW BENDER &CO	05/26/2010	$127.35
			$127.35
ROBYNE VICKERS	APPTCARD	04/30/2010	$26.34
	SAS-E INC	05/03/2010	$32.00
	DRI Kodak Store	05/12/2010	$46.45
	XEROX DIRECT	05/14/2010	$774.73
	OFFICEMAX CT IN#699694	05/14/2010	$480.51
	OFFICEMAX CT IN#699392	05/14/2010	$892.71
	XEROX DIRECT	05/17/2010	$111.31
	FRAMES DIRECT COM	05/20/2010	$229.00
	XEROX SUPPLY TEXAS	05/14/2010	$117.00
	NAME TAG	05/26/2010	$51.34
	DIAMOND SPRINGS WATER	05/25/2010	$39.08
	XEROX DIRECT	05/26/2010	$959.08
	HP HOME STORE	05/27/2010	$300.98
			$4,060.53
ROGER BROWN	HAY TIRE	05/18/2010	$1,408.30
			$1,408.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY GAY	COOK & BOARDMAN INC	05/10/2010	$597.75
	SOUTHERN LOCK & SUPPLY	05/13/2010	$426.62
	SOUTHERN LOCK & SUPPLY	05/14/2010	$234.88
	SOUTHERN LOCK & SUPPLY	05/24/2010	$526.72
	COOK & BOARDMAN INC	05/26/2010	$532.75
			$2,318.72
SABRINA HOLLOWAY	STAPLES 00115832	04/29/2010	$315.57
	OFFICE DEPOT #1214	05/07/2010	$32.24
	OFFICE DEPOT #1214	05/06/2010	$109.82
	OFFICE DEPOT #1214	05/06/2010	$6.77
	OFFICE DEPOT #1081	05/06/2010	$9.70
	OFFICE MAX	05/13/2010	$123.21
	OFFICE MAX	05/21/2010	$713.64
	OFFICE DEPOT #1214	05/24/2010	$429.99
			$1,740.94
SAMUEL WHEELER	Amazon.com	05/19/2010	$33.35
	OFFICEMAX CT IN#789543	05/20/2010	$18.47
			$51.82
SANDRA BENNETT	OFFICEMAX CT IN#458031	04/30/2010	$20.64
	LAB PRODUCTS INC	05/04/2010	$265.65
	OFFICEMAX CT IN#525179	05/06/2010	$205.97
	OFFICEMAX CT IN#553246	05/06/2010	$125.04
	OFFICEMAX CT IN#577709	05/07/2010	$400.83
	AMAZON MKTPLACE PMTS	05/10/2010	$38.39
	AQUARIUMGUYS.COM	05/10/2010	$142.63
	AMAZON MKTPLACE PMTS	05/12/2010	$109.08
	Amazon.com	05/12/2010	$169.93
	OFFICEMAX CT IN#663874	05/13/2010	$179.74
	AMAZON MKTPLACE PMTS	05/14/2010	$51.36
	NIKON INSTRUMENT GROUP	05/15/2010	$1,278.70
	OFFICEMAX CT IN#716989	05/17/2010	$221.58
	WWW.GREENBATTERIES.	05/17/2010	$98.84
	LOWES #00661	05/17/2010	$140.68
	KOSS CORPORATION	05/17/2010	$58.48
	OFFICEMAX CT IN#745480	05/18/2010	$409.27
	INTERNATIONAL TRANSACTION	05/19/2010	$0.88
	BIO SERV	05/18/2010	$399.79
	ALTOEDGE P/L	05/18/2010	$87.80
	AMAZON MKTPLACE PMTS	05/19/2010	$63.70
	TGT TARGET.COM	05/19/2010	$73.05
	TGT TARGET.COM	05/19/2010	$21.35
	NORTH SCULPTURE COMPANY	05/19/2010	$415.00
	WALMART.COM	05/19/2010	$60.17
	FISHER SCI ATL	05/20/2010	$192.20
	NATIONAL WELDERS #15	05/19/2010	$23.28
	DOLLARTREE.COM	05/22/2010	$263.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	OFFICEMAX CT IN#843668	05/25/2010	$266.17
	OFFICEMAX CT IN#754037	05/25/2010	$20.91
	BELLACORCOM	05/26/2010	$148.27
	OFFICEMAX CT IN#883537	05/26/2010	$90.38
	OFFICEMAX CT IN#919392	05/28/2010	$46.09
	OFFICEMAX CT IN#937805	05/28/2010	$103.37
			$6,193.16
SARAH ORSBORN	THE ORNITHOPTER ZONE	04/29/2010	$73.85
	ARTIST AND CRAFTSMAN SUPP	04/30/2010	$13.08
	HOT WIRE FOAM FACTORY	05/03/2010	$95.67
	ARTIST AND CRAFTSMAN SUPP	05/10/2010	$348.46
	OFFICEMAX CT IN#601373	05/11/2010	$114.15
	ARTIST AND CRAFTSMAN SUPP	05/11/2010	$500.41
	ARTIST AND CRAFTSMAN SUPP	05/18/2010	$29.70
	Amazon.com	05/27/2010	$29.35
	NEWYORK CENTRAL ARTSUPPLY	05/28/2010	$273.97
			$1,478.64
SARAH SIMMONITE	FEDEX 793490920631	05/02/2010	$30.98
	FEDEX 798612390759	05/04/2010	$70.89
	FEDEX 793489928054	05/04/2010	$70.89
	AMAZON MKTPLACE PMTS	05/06/2010	$192.60
	FEDEX 798609346002	05/06/2010	$78.38
	FEDEX 798627387310	05/07/2010	$27.07
	FEDEX 798637878078	05/12/2010	$61.85
	QUICKSHIP TONER	05/13/2010	$591.56
	OFFICEMAX CT IN#707060	05/14/2010	$58.75
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	FEDEX 793529405149	05/18/2010	$53.98
	DIAMOND SPRINGS WATER	05/18/2010	$14.16
	OFFICEMAX CT IN#709614	05/18/2010	$1.99
	OFFICEMAX CT IN#830452	05/21/2010	$184.73
	FEDEX 793547413948	05/26/2010	$69.71
			$1,512.92
SARAH WOOTEN	OFFICEMAX CT IN#443506	04/30/2010	$211.89
	OFFICEMAX CT IN#545002	05/06/2010	$101.30
	OFFICEMAX CT IN#669243	05/13/2010	$74.94
	OFFICEMAX CT IN#841129	05/24/2010	$15.59
	OFFICEMAX CT IN#093984	05/25/2010	$5.75
	PUBLIX #633	05/25/2010	$21.14
	OFFICEMAX CT IN#845535	05/25/2010	$14.75
	OFFICEMAX CT IN#840664	05/25/2010	$232.59
	CALENDARS	05/26/2010	$129.45
	NELSON PRINTING	05/21/2010	$482.78
	NY TIMES NATL SALES	05/31/2010	$50.25
			$1,340.43
SHANISE BROWN	NELSON PRINTING	04/27/2010	$230.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$230.05
SHARON MCKENZIE	OFFICEMAX CT IN#440222	04/30/2010	$59.15
	LIB CONGRESS/COPYRIGHT	05/03/2010	$330.00
	PACER800-676-6856IR	05/05/2010	$12.64
	OFFICEMAX CT IN#542879	05/06/2010	$21.86
	OFFICEMAX CT IN#540244	05/06/2010	$54.24
	OFFICEMAX CT IN#543146	05/06/2010	$14.77
	DELL SALES & SERVICE	05/19/2010	$254.74
			$747.40
SHIRLEY JEFFRIES	Amazon.com	05/01/2010	$550.36
	Amazon.com	04/30/2010	$115.99
	Amazon.com	05/02/2010	$20.19
	Amazon.com	05/01/2010	$138.99
	Amazon.com	04/30/2010	$55.59
	Amazon.com	04/30/2010	$161.99
	Amazon.com	05/01/2010	$47.99
	Amazon.com	05/01/2010	$67.99
	Amazon.com	05/01/2010	$282.91
	Amazon.com	04/30/2010	$49.89
	Amazon.com	04/30/2010	$57.95
	Amazon.com	05/01/2010	$260.07
	AMAZON MKTPLACE PMTS	04/30/2010	$26.99
	AMAZON MKTPLACE PMTS	04/30/2010	$189.84
	Amazon.com	05/01/2010	$427.68
	SC.GOV	05/01/2010	$68.88
	Amazon.com	05/04/2010	$34.96
	AMAZON MKTPLACE PMTS	05/03/2010	$15.04
	Amazon.com	05/03/2010	$25.32
	AMAZON MKTPLACE PMTS	05/03/2010	$44.99
	AMAZON MKTPLACE PMTS	05/03/2010	$156.94
	Amazon.com	05/04/2010	$139.93
	AMAZON MKTPLACE PMTS	05/04/2010	$213.99
	AMAZON MKTPLACE PMTS	05/03/2010	$91.99
	AMAZON MKTPLACE PMTS	05/03/2010	$17.43
	AMAZON MKTPLACE PMTS	05/03/2010	$356.99
	AMAZON MKTPLACE PMTS	05/04/2010	$34.99
	Amazon.com	05/04/2010	$271.91
	AMAZON MKTPLACE PMTS	05/04/2010	$36.97
	AMAZON MKTPLACE PMTS	05/04/2010	$29.99
	Amazon.com	05/04/2010	$41.66
	AMAZON MKTPLACE PMTS	05/04/2010	$56.98
	AMAZON MKTPLACE PMTS	05/04/2010	$36.99
	AMAZON MKTPLACE PMTS	05/05/2010	$28.11
	AMAZON MKTPLACE PMTS	05/04/2010	$26.44
	AMAZON MKTPLACE PMTS	05/04/2010	$156.99
	AMAZON MKTPLACE PMTS	05/04/2010	$14.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	05/04/2010	$46.99
	AMAZON MKTPLACE PMTS	05/04/2010	$33.81
	Amazon.com	05/04/2010	$36.57
	AMAZON MKTPLACE PMTS	05/04/2010	$14.98
	AMAZON MKTPLACE PMTS	05/04/2010	$54.99
	AMAZON MKTPLACE PMTS	05/04/2010	$126.99
	AMAZON MKTPLACE PMTS	05/04/2010	$49.96
	AMAZON MKTPLACE PMTS	05/04/2010	$128.99
	AMAZON MKTPLACE PMTS	05/05/2010	$45.99
	Amazon.com	05/05/2010	$233.99
	Amazon.com	05/05/2010	$50.88
	AMAZON MKTPLACE PMTS	05/05/2010	$55.01
	AMAZON MKTPLACE PMTS	05/05/2010	$18.94
	AMAZON MKTPLACE PMTS	05/06/2010	$72.99
	AMAZON MKTPLACE PMTS	05/05/2010	$16.98
	AMAZON MKTPLACE PMTS	05/06/2010	$96.99
	AMAZON MKTPLACE PMTS	05/06/2010	$56.98
	AMAZON MKTPLACE PMTS	05/06/2010	$16.99
	AMAZON MKTPLACE PMTS	05/06/2010	$41.99
	AMAZON MKTPLACE PMTS	05/06/2010	$26.99
	Amazon.com	05/07/2010	$78.99
	Amazon.com	05/06/2010	$553.09
	Amazon.com	05/06/2010	$241.94
	AMAZON MKTPLACE PMTS	05/07/2010	$16.70
	AMAZON MKTPLACE PMTS	05/06/2010	$24.88
	AMAZON MKTPLACE PMTS	05/06/2010	$37.24
	Amazon.com	05/06/2010	$146.45
	AMAZON MKTPLACE PMTS	05/06/2010	$42.98
	Amazon.com	05/07/2010	$548.43
	Amazon.com	05/07/2010	$137.93
	Amazon.com	05/07/2010	$374.85
	Amazon.com	05/07/2010	$51.03
	Amazon.com	05/07/2010	$83.99
	AMAZON MKTPLACE PMTS	05/07/2010	$79.10
	Amazon.com	05/07/2010	$89.09
	Amazon.com	05/11/2010	$198.99
	Amazon.com	05/10/2010	$25.99
	Amazon.com	05/11/2010	$25.99
	Amazon.com	05/11/2010	$153.99
	AMAZON MKTPLACE PMTS	05/11/2010	$22.98
	Amazon.com	05/13/2010	$185.84
	Amazon.com	05/13/2010	$189.64
	Amazon.com	05/13/2010	$59.99
	Amazon.com	05/12/2010	$38.94
	AMAZON MKTPLACE PMTS	05/12/2010	$13.45
	Amazon.com	05/12/2010	$192.16
	Amazon.com	05/13/2010	$21.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	05/13/2010	$217.37
	Amazon.com	05/14/2010	$729.88
	Amazon.com	05/13/2010	$110.17
	Amazon.com	05/13/2010	$822.52
	Amazon.com	05/13/2010	$59.48
	Amazon.com	05/14/2010	$322.12
	Amazon.com	05/14/2010	$118.99
	Amazon.com	05/14/2010	$205.22
	Amazon.com	05/14/2010	$38.94
	Amazon.com	05/14/2010	$323.09
	Amazon.com	05/14/2010	$32.93
	Amazon.com	05/14/2010	$98.01
	Amazon.com	05/14/2010	$36.96
	AMAZON MKTPLACE PMTS	05/17/2010	$186.98
	Amazon.com	05/19/2010	$204.82
	Amazon.com	05/19/2010	$116.85
	Amazon.com	05/24/2010	$47.51
	Amazon.com	05/24/2010	$194.58
	AMAZON MKTPLACE PMTS	05/25/2010	$76.99
	Amazon.com	05/25/2010	$461.16
	Amazon.com	05/26/2010	$515.96
	Amazon.com	05/26/2010	$423.09
	Amazon.com	05/25/2010	$356.73
	Amazon.com	05/25/2010	$304.98
	Amazon.com	05/25/2010	$1,296.86
	Amazon.com	05/25/2010	$1,039.41
	Amazon.com	05/25/2010	$1,216.40
	Amazon.com	05/26/2010	$181.02
	AMAZON MKTPLACE PMTS	05/25/2010	$36.99
	Amazon.com	05/25/2010	$431.81
	AMAZON MKTPLACE PMTS	05/26/2010	$214.96
	Amazon.com	05/26/2010	$142.08
	Amazon.com	05/26/2010	$243.82
	Amazon.com	05/27/2010	$632.38
	Amazon.com	05/26/2010	$471.99
	Amazon.com	05/26/2010	$49.99
	Amazon.com	05/26/2010	$139.98
	Amazon.com	05/26/2010	$691.40
	Amazon.com	05/26/2010	$47.47
	Amazon.com	05/26/2010	$600.78
	Amazon.com	05/28/2010	$632.41
	Amazon.com	05/27/2010	$467.85
	AMAZON MKTPLACE PMTS	05/27/2010	$391.99
	Amazon.com	05/28/2010	$465.22
	Amazon.com	05/28/2010	$140.83
	Amazon.com	05/29/2010	$78.99
	Amazon.com	05/28/2010	$108.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	05/30/2010	$1,564.65
	Amazon.com	05/28/2010	$75.36
	Amazon.com	05/29/2010	$67.09
	Amazon.com	05/28/2010	$88.99
			$26,745.73
SHULA HOLTZ	ALL AMERICAN AWARDS	05/20/2010	$40.31
			$40.31
SIMON WHITAKER	STAPLES 00108266	05/07/2010	$14.48
	BEST BUY 00005173	05/13/2010	$161.21
			$175.69
SONYA ALLEN	DELL SALES & SERVICE	05/12/2010	$103.16
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	DIAMOND SPRINGS WATER	05/18/2010	$4.72
			$113.26
STARR JORDAN	WM SUPERCENTER	05/19/2010	$20.75
	THE LEARNING CENTER	05/28/2010	$57.34
	BARNES & NOBLE #2919	05/28/2010	$60.04
	THE HOME DEPOT 1118	05/28/2010	$75.20
	ELLISON EDUCATION	05/28/2010	$278.78
			$492.11
STEPHAINE CAMPBELL	HUGHES LUMBER & BUILDI	05/03/2010	$70.83
	PRIVATE I PRINT PROMOT	05/17/2010	$56.10
	BLUESTEINS MENS & BOYS	05/18/2010	$77.40
			$204.33
STEPHANIE AUWAERTER	DISPLAYS 2 GO	05/03/2010	$82.82
	OFFICEMAX CT IN#508186	05/05/2010	$429.12
	BULK FOODS 800-236-4007	05/05/2010	$67.43
	OFFICEMAX CT IN#510285	05/05/2010	$5.72
	ORIENTAL TRADING CO	05/05/2010	$38.96
	BEST BUY MHT 00011205	05/06/2010	$12.89
	NATIONAL WELDERS #15	05/10/2010	$3.23
	OFFICE DEPOT #145	05/12/2010	$67.31
	DIAMOND SPRINGS WATER	05/18/2010	$18.88
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	PRIVATE I PRINT PROMOT	05/18/2010	$1,575.41
	PRIVATE I PRINT PROMOT	05/18/2010	$671.55
	PRIVATE I PRINT PROMOT	05/18/2010	$694.45
			$3,673.15
STEPHANIE VISSER	USAIRWAYS 0372387079860	04/30/2010	$224.30
	USAIRWAYS 0372387079857	04/30/2010	$224.30
	USAIRWAYS 0372387079859	04/30/2010	$224.30
	USAIRWAYS 0372387079858	04/30/2010	$224.30
	THE KICKIN CHICKEN DT	04/30/2010	$42.63
	MELLOW MUSHROOM CHARLE	04/29/2010	$112.74
	USAIRWAYS 0372387079861	04/30/2010	$224.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	INTERNATIONAL TRANSACTION	05/05/2010	$11.21
	VIATOR INC	05/03/2010	$1,400.80
	RAIL EUROPE	05/04/2010	$1,370.00
	PAYPAL BREAK AWAY	05/05/2010	$257.25
	OFFICEMAX CT IN#554578	05/06/2010	$162.13
	LA GROTTA DI MONTECCHINO	05/13/2010	$124.91
	INTERNATIONAL TRANSACTION	05/17/2010	$1.25
			$4,604.42
STEVE ROSENBERG	DORIAN RECORDINGS	04/30/2010	$40.33
			$40.33
STUDENT LIFE GHOST TRAVEL	CONTINENTAL 0057887227815	05/04/2010	$316.60
	MARRIOTT 337H7 MINNEAPOLI	05/12/2010	$563.19
	MARRIOTT 337H7 MINNEAPOLI	05/12/2010	$563.19
			$1,442.98
SUSAN HARTMAN	TIDWELL GALLERY	05/12/2010	$68.80
	WAL-MART #0632	05/12/2010	$40.85
	WAL-MART #0632	05/15/2010	$10.15
	OFFICEMAX CT IN#699539	05/14/2010	$161.06
	SONITROL OF CHARLESTON	05/27/2010	$52.50
			$333.36
SUSAN KATTWINKEL	ACADEMIC IMPRESSIONS	05/19/2010	$295.00
			$295.00
SUSAN OAKES	RIDOUT PLASTICS	04/29/2010	$58.51
	AMAZON MKTPLACE PMTS	04/30/2010	$20.90
	CVS PHARMACY #1039	05/03/2010	$37.16
	APL APPLE ONLINE STORE	05/28/2010	$319.28
			$435.85
SUSAN PAYMENT	FEDEX 872619923446	05/07/2010	$20.78
			$20.78
SUZANNE MORRIS	AMERICAN ACCTNG ASSOC	05/26/2010	$150.00
			$150.00
SUZETTE STILLE	SHERIAR PRESS	05/17/2010	$1,192.18
	APPTCARD	05/17/2010	$26.34
			$1,218.52
TAIJI MARINO	OFFICEMAX CT IN#591017	05/11/2010	$439.93
	HP DIRECT-PUBLICSECTOR	05/15/2010	$906.12
	DIAMOND SPRINGS WATER	05/18/2010	$9.44
	DIAMOND SPRINGS WATER	05/18/2010	$33.21
	AMAZON MKTPLACE PMTS	05/29/2010	$259.59
			$1,648.29
TAKARA CHATMAN	OFFICEMAX CT IN#613611	05/11/2010	$168.65
	OFFICEWORLD.COM	05/13/2010	$1,273.30
	MUSC CASHIER'S OFFICE	05/18/2010	$468.22
	OFFICEMAX CT IN#833996	05/24/2010	$144.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAKARA CHATMAN	OFFICEMAX CT IN#864343	05/25/2010	$4.26
	OFFICEMAX CT IN#864024	05/25/2010	$134.34
	STAPLES DIRECT00209908	05/26/2010	$259.90
	GO PROMOS	05/29/2010	$855.90
			$3,309.13
TARA MILLER	ZEUS GRILL AND SEAFOOD	04/30/2010	$300.00
	OFFICEMAX CT IN#464543	05/05/2010	$119.60
	DIAMOND SPRINGS WATER	05/18/2010	$8.55
	DIAMOND SPRINGS WATER	05/18/2010	$18.88
	CVS PHARMACY #1039	05/18/2010	$9.13
	OFFICEMAX CT IN#854848	05/25/2010	$106.39
	OFFICEMAX CT IN#836190	05/25/2010	$104.16
	SURVEYMONKEY.COM/HELP	05/28/2010	$19.95
			$686.66
TARA SCOZZARO	FEDEX 862321485750	05/09/2010	$72.98
	OFFICE DEPOT #1214	05/24/2010	$11.77
			$84.75
TERESA CALHOUN	THE HOME DEPOT 1103	05/20/2010	$33.27
			$33.27
THOMAS ROSS	Amazon.com	05/05/2010	$227.20
	PSYCHOLOGICAL ASSESSMENT	05/10/2010	$289.44
	Amazon.com	05/12/2010	$180.26
	MED ELECTRONICS INC	05/12/2010	$405.00
	HP HOME STORE	05/11/2010	$719.57
	NCS PEARSON	05/15/2010	$1,200.15
	HP HOME STORE	05/18/2010	$675.25
	NCS PEARSON	05/18/2010	$383.72
	HP DIRECT-PUBLICSECTOR	05/21/2010	$731.16
			$4,811.75
TIA BROWN	OFFICEMAX CT IN#569422	05/08/2010	$85.76
			$85.76
TIM ALBRECHT	WWW.NEWEGG.COM	05/13/2010	$51.90
			$51.90
TIMOTHY FENNELL	W H PLATTS COMPANY	05/10/2010	$643.93
			$643.93
TINA ROGONIA	MAIL BOXES ETC. #2386	04/30/2010	$5.25
	FEDEX 872619923284	05/02/2010	$20.49
	OFFICE DEPOT #145	05/06/2010	$60.17
	STAPLES 00115832	05/26/2010	$115.28
			$201.19
TORI BUNDY	OFFICEMAX CT IN#566647	05/07/2010	$53.62
	ALL AMERICAN AWARDS	05/05/2010	$702.41
	OFFICEMAX CT IN#744755	05/18/2010	$44.42
			$800.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRISHA FOLDS BENNETT	TJMAXX #0780	05/04/2010	$109.52
	MARSHALLS #829	05/04/2010	$34.36
	STAPLES DIRECT00209908	05/14/2010	$268.71
	STAPLES DIRECT00209908	05/14/2010	$161.23
	OFFICEMAX CT IN#826851	05/21/2010	$122.61
	STAPLES 00108266	05/20/2010	$107.48
	TJMAXX #0780	05/20/2010	$145.08
	STAPLES DIRECT00209908	05/24/2010	$666.47
	BARNES & NOBLE #2973	05/24/2010	$75.40
	OFFICEMAX CT IN#838467	05/26/2010	$8.24
	TGT TARGET.COM	05/26/2010	$214.98
	STAPLES DIRECT00209908	05/26/2010	$100.81
	STAPLES DIRECT00209908	05/26/2010	$5.15
	THE NATIONAL LIBRA	05/27/2010	$1,475.00
			$3,495.04
TROY LESESNE	HARRIS TEETER	05/08/2010	$73.39
	HARRIS TEETER	05/07/2010	$88.12
	PUBLIX #449	05/08/2010	$89.56
	PUBLIX #449	05/11/2010	$151.00
	HARRIS TEETER	05/11/2010	$22.60
	HARRIS TEETER	05/12/2010	$34.77
	BI-LO 286	05/29/2010	$16.11
			$475.55
TYLER CYRONAK	VWR INTERNATIONAL INC WE	05/01/2010	$58.86
	FISHER SCI AUTO REC	05/08/2010	$205.21
	FEDEX 04831920	05/19/2010	$53.09
	INVITROGEN 19396157	05/19/2010	$225.50
	FISHER SCI ATL	05/20/2010	$103.00
	PRAXAIR DIST-ACCUPAY	05/24/2010	$105.33
			$750.99
VANESSA MCNAMARA	COLLOFCHAR 4210	04/30/2010	$102.43
	OFFICE MAX	04/30/2010	$16.02
	CAROLINA FLAG & BANNER	04/30/2010	$373.03
	NELSON PRINTING	05/04/2010	$287.03
			$778.51
VICKIE SESSIONS	OFFICEMAX CT IN#505394	05/04/2010	$248.37
	DIAMOND SPRINGS WATER	05/24/2010	$48.52
			$296.89
VIRGINIA FRIEDMAN	NFI WWW.NETFLIX.COM/CC	05/10/2010	$15.04
			$15.04
VIVIAN DIAZ	OFFICE MAX	05/14/2010	$32.72
			$32.72
WARREN J WURSCHER	FRISCHKORN INC #1441	04/29/2010	$315.33
	HUGHES LUMBER & BUILDI	05/03/2010	$24.86
	FRISCHKORN INC #1441	05/03/2010	$119.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	ECK SUPPLY CO 21	05/04/2010	$63.12
	PERMAC MECHANICAL SERV	05/04/2010	$730.00
	SOUTHERN ELECTRIC SUPP	05/04/2010	$77.58
	ROBERT'S SUPPLY COMPAN	05/04/2010	$190.63
	FRISCHKORN INC #1441	05/12/2010	$399.23
	PERMAC MECHANICAL SERV	05/13/2010	$215.00
	PERMAC MECHANICAL SERV	05/13/2010	$739.75
	FRISCHKORN INC #1441	05/13/2010	$50.79
	PERMAC MECHANICAL SERV	05/18/2010	$609.00
	AA11 FRISCHKORN INC. CH	05/19/2010	$291.64
	ATKINSON POOLS & SPAS	05/18/2010	$295.00
	MCMASTER-CARR	05/25/2010	$268.09
	PEX SUPPLY	05/27/2010	$167.66
	WW GRAINGER	05/27/2010	$590.18
	METRO TOOL & SUPPLY	05/28/2010	$64.48
			$5,211.79
WENDY WILLIAMS	UK CONFERENCE MANA	05/03/2010	$495.00
	BUSINESS CARD EXPRES	05/18/2010	$4,142.88
			$4,637.88
WILLIAM A LEE	FRASIER TIRE S62800057	04/29/2010	$665.42
	BEST GOLF CARS-MYRTLE	05/05/2010	$755.37
	HI-TEK FLOORS SUPPLY	05/10/2010	$150.92
	FRASIER TIRE S62800057	05/13/2010	$1,256.50
	GREGORY POOLE EQUIPMEN	05/14/2010	$144.45
	HUGHES LUMBER & BUILDI	05/20/2010	$25.78
	HUGHES LUMBER & BUILDI	05/25/2010	$55.99
			$3,054.43
WILLIAM FLEMING	BACK 9 USA	04/30/2010	$2,165.00
			$2,165.00
WILLIAM WARD	LEW & SON	04/29/2010	$690.00
	CAROLINA CHILLERS INC	04/30/2010	$1,201.20
	LEW & SON	04/30/2010	$480.00
	MICROFRIDGE INTIRION	04/30/2010	$2,017.10
	PERMAC MECHANICAL SERV	04/29/2010	$265.00
	CAROLINA CHILLERS INC	04/29/2010	$1,421.00
	CAROLINA CHILLERS INC	04/29/2010	$577.00
	LOWES #00661	05/04/2010	$185.44
	AMERICAN DYNAMICS QPS	05/04/2010	$1,700.75
	ZEP MANUFACTURING QPS	05/03/2010	$724.88
	MAX-SOURCE, LLC	05/04/2010	$1,476.00
	ROTO-ROOTER	05/04/2010	$563.50
	DIAMOND SPRINGS WATER	05/04/2010	$160.46
	CAROLINA CHILLERS INC	05/05/2010	$127.45
	BUILT EX HOME IMPROVEM	05/06/2010	$525.00
	MAX-SOURCE, LLC	05/06/2010	$1,524.75
	CAROLINA CHILLERS INC	05/05/2010	$526.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	05/10/2010	$168.00
	MAX-SOURCE, LLC	05/11/2010	$1,732.92
	CAROLINA CHILLERS INC	05/10/2010	$579.99
	CAROLINA CHILLERS INC	05/10/2010	$1,034.62
	TGT TARGET.COM	05/11/2010	$322.40
	CAROLINA CHILLERS INC	05/10/2010	$567.00
	HAY TIRE	05/11/2010	$35.22
	ZEP MANUFACTURING QPS	05/11/2010	$486.03
	AMERICAN DYNAMICS QPS	05/12/2010	$1,972.70
	BUILT EX HOME IMPROVEM	05/12/2010	$735.00
	HI-TEK FLOORS SUPPLY	05/12/2010	$400.67
	HD SUPPLY 005H	05/14/2010	$1,025.25
	DOYLES PLUMBING SERVIC	05/13/2010	$750.00
	WWW.DICKSSPORTNGGOODS.COM	05/14/2010	$107.48
	MAX-SOURCE, LLC	05/17/2010	$1,502.28
	AMERICAN DYNAMICS QPS	05/17/2010	$1,908.79
	SUNBELT RENTALS #072	05/17/2010	$2,161.09
	LEW & SON	05/17/2010	$2,400.00
	CAROLINA CHILLERS INC	05/17/2010	$513.20
	CAROLINA CHILLERS INC	05/17/2010	$215.00
	CAROLINA CHILLERS INC	05/17/2010	$203.00
	SLEEP KING 9	05/18/2010	$306.35
	LONGMAN COMPANY, INC.	05/19/2010	$1,229.50
	BUILT EX HOME IMPROVEM	05/20/2010	$425.00
	ROTO-ROOTER	05/20/2010	$133.00
	LEW & SON	05/19/2010	$740.00
	CAROLINA CHILLERS INC	05/19/2010	$522.00
	CAROLINA CHILLERS INC	05/19/2010	$749.68
	PALMETTO PARTS CO	05/20/2010	$2,189.09
	CUMMINS ATLANTIC #7	05/19/2010	$416.10
	CHARLESTON GLASS & MIR	05/20/2010	$157.51
	SONITROL OF CHARLESTON	05/20/2010	$30.00
	WATSON ELECTRICAL CONSTRU	05/21/2010	$307.50
	AMAZON MKTPLACE PMTS	05/21/2010	$139.99
	APC ALLPOSTERS.COM	05/22/2010	$267.88
	CAROLINA CHILLERS INC	05/21/2010	$605.66
	CHARLESTON GLASS & MIR	05/20/2010	$175.20
	AMAZON MKTPLACE PMTS	05/21/2010	$43.99
	WALMART.COM	05/22/2010	$586.22
	LEW & SON	05/21/2010	$660.00
	MESCONS (MOTO)	05/21/2010	$600.00
			$43,271.48
ZIPORA ANCRUM	CASHE	05/04/2010	$275.00
	FORMS AND SUPPLY - AOPD	05/03/2010	$108.08
	FORMS AND SUPPLY - AOPD	05/27/2010	$116.10
			$499.18

Total for COLLEGE OF CHARLESTON: $444,352.50

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	WM SUPERCENTER	04/29/2010	$120.25
	STAPLES 00103911	05/06/2010	$69.60
			$189.85
LORI FROST	CALENDARS	05/19/2010	$204.49
			$204.49
NATASHA J HOLLIDAY	UNITED AIR 0162107891013	05/18/2010	$297.90
	UNITED AIR 0162107891012	05/18/2010	$297.90
	OFFICE DEPOT #2196	05/26/2010	$155.05
			$750.85

Total for COMMISSION ON INDIGENT DEFENSE: $1,145.19

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	OFFICEMAX CT IN#459397	04/30/2010	$98.45
	USPS-NCMS 66100389	04/30/2010	$17.40
	JM GRACE	04/29/2010	$143.75
	MICROPRICE TECHNOLOGIE	05/04/2010	$160.50
	CORRUGATED CONTAINERS INC	05/04/2010	$135.19
	METROCALL/ARCH WIRE	05/05/2010	$7.13
	IMAGISTICS	04/10/2010	$104.01
	IMAGISTICS	04/10/2010	$178.48
	OFFICEMAX CT IN#592212	05/10/2010	$491.29
	JM GRACE	05/26/2010	$54.75
	USPS-NCMS 66100389	05/29/2010	$17.40
			$1,408.35

Total for COMPTROLLER GENERAL: $1,408.35

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	USPS 45180402029801354	05/04/2010	$110.00
	USPS 45180402029801354	05/05/2010	$110.00
	PIGGLY WIGGLY 132	05/11/2010	$18.82
			$238.82

Total for CONSUMER AFFAIRS COMM: $238.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	MCMASTER-CARR	05/03/2010	$76.28
	HOBART CORP COLUMBIA	05/04/2010	$189.39
	LOWES #00385	05/05/2010	$74.69
	HOBART CORP COLUMBIA	05/11/2010	$740.49
	G & E PARTS CENTER INC	05/14/2010	$96.04
	UNITED REFRIG BR #U2	05/17/2010	$204.04
	WHALEY FOODSERVICE	05/17/2010	$218.25
	UNITED REFRIG BR #U2	05/19/2010	$81.74
	LOWES #00385	05/20/2010	$51.04
	GATEWAY SUPPLY CP	05/20/2010	$61.69
	UNITED REFRIG BR #U2	05/25/2010	$161.00
			$1,954.65
ALBERT ROSENTHAL	BEARING DISTRIBUTORS INC	04/30/2010	$88.88
	ELECTRIC CONTROL & SUPPLY	05/03/2010	$288.90
	NORTHERN TOOL EQUIP SC	05/05/2010	$10.69
	MCDONALD SERVICES, INC.	05/17/2010	$485.26
	MCDONALD SERVICES, INC.	05/21/2010	$329.67
	DILLON SUPPLY CO.	05/26/2010	$196.88
			$1,400.28
AMBER WHITAKER	SHIFFLER EQUIPMENT SALES,	05/04/2010	$447.65
	DOUGHERTY EQUIPMENT CO	05/04/2010	$1,048.18
	CAROLINA EQUIPMENT AND	05/20/2010	$69.77
	FORMS AND SUPPLY - AOPD	05/25/2010	$93.95
			$1,659.55
BARRY MORRIS	MANN TOOL & SUPPLY INC	04/29/2010	$35.71
	HOBART CORP COLUMBIA	05/10/2010	$85.28
	BEST PLUMBING SPECIALTIES	05/26/2010	$150.44
	FOODSERVICE WORKS	05/27/2010	$200.93
	MCCALLS SUPPLY INC 05	05/27/2010	$234.82
			$707.18
BEAURY E GANTT	WW GRAINGER	04/29/2010	$4.63
	ESI COMPANIES INC.	05/03/2010	$267.73
	LOWES #02803	05/04/2010	$225.72
	HERITAGE FOODSERVICE E	05/04/2010	$118.00
	LOWES #00626	05/05/2010	$225.72
	MCCARTER IKDVS INC	05/06/2010	$1,500.00
	WW GRAINGER	05/06/2010	$27.15
	JARED'S HARDWARE	05/07/2010	$219.86
	B AND R LUMBER	05/07/2010	$32.36
	GATEWAY SPLY HARTSVILLE	05/12/2010	$398.21
	HERITAGE FOODSERVICE E	05/14/2010	$118.00
	WW GRAINGER	05/14/2010	$286.86
	JA SEXAUER	05/17/2010	$266.51
	JARED'S HARDWARE	05/18/2010	$174.53
	WW GRAINGER	05/19/2010	$263.71
	MCM ELECTRONICS I01 OF 01	05/22/2010	$149.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	WW GRAINGER	05/21/2010	$264.93
	SHEALY ELECT 803-227-0599	05/24/2010	$330.27
	MCM ELECTRONICS I01 OF 01	05/25/2010	$56.35
	GATEWAY SPLY HARTSVILLE	05/26/2010	$264.99
	JARED'S HARDWARE	05/26/2010	$58.28
	HERITAGE FOODSERVICE E	05/26/2010	$257.00
	DOLLAR-GENERAL #4450	05/26/2010	$34.02
	RADWELL INTERNATIONAL	05/28/2010	$205.89
	NATIONAL WELDERS #07	05/28/2010	$224.64
	JARED'S HARDWARE	05/28/2010	$89.60
	NAPA AUTO PARTS - BISH	05/27/2010	$143.49
			$6,207.53
BILL NICHOLS	CES-SC-0029	05/04/2010	$89.86
	NATIONAL WELDERS #R9	05/04/2010	$206.83
	GATEWAY SUPPLY CO RH	05/04/2010	$116.62
	G AND E PARTS CENTER INC	05/07/2010	$138.59
	ACE BUILDERS HDWE	05/11/2010	$11.76
	CES-SC-0029	05/11/2010	$254.37
	GATEWAY SUPPLY CO RH	05/13/2010	$259.12
	ACE BUILDERS HDWE	05/18/2010	$64.58
	ConstBk 1015498309	05/19/2010	$177.21
	CES-SC-0029	05/18/2010	$132.16
	ConstBk 1015540799	05/26/2010	$123.08
			$1,574.18
BILL ZEIGLER	STAPLES 00106567	04/30/2010	$38.20
	ROSE TALBERT PAINT COMPAN	04/30/2010	$142.32
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$262.78
	CABLE & CONNECTIONS	04/30/2010	$237.54
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$123.65
	ELECTRIC CONTROL & SUPPLY	04/30/2010	$66.88
	CES-SC-0026	05/03/2010	$50.18
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$269.34
	WHOLESALE INDUSTRIAL ELEC	05/06/2010	$49.61
	WHOLESALE INDUSTRIAL ELEC	05/07/2010	$298.80
	MCM ELECTRONICS I01 OF 01	05/07/2010	$28.76
	SIP STATEINDUSTRIAL US	05/08/2010	$269.24
	SIP STATEINDUSTRIAL US	05/12/2010	$264.87
	MCM ELECTRONICS I01 OF 01	05/12/2010	$10.08
	ADI SECURITY PRD CB	05/13/2010	$271.32
	CARQUEST 01013853	05/13/2010	$20.31
	SIP STATEINDUSTRIAL US	05/16/2010	$35.53
	CES-SC-0026	05/14/2010	$45.16
	WHOLESALE INDUSTRIAL ELEC	05/17/2010	$103.26
	ELECTRIC CONTROL & SUPPLY	05/18/2010	$37.62
	LOWES #00385	05/18/2010	$11.20
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$194.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	HD SUPPLY 005G	05/19/2010	$527.04
	HD SUPPLY 005G	05/19/2010	$31.45
	WHOLESALE INDUSTRIAL ELEC	05/19/2010	$33.71
	ELECTRIC CONTROL & SUPPLY	05/19/2010	$73.52
	NORTHERN TOOL EQUIP SC	05/21/2010	$26.74
	HD SUPPLY 005G	05/24/2010	$618.46
	GRAYBAR ELECTRIC COMPANY	05/25/2010	$306.11
	ELECTRIC CONTROL & SUPPLY	05/25/2010	$109.68
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$248.71
	SIP STATEINDUSTRIAL US	05/27/2010	$247.09
	GRAYBAR ELECTRIC COMPANY	05/27/2010	$221.24
	HD SUPPLY 005G	05/27/2010	$314.58
	LOWES #00385	05/27/2010	$6.92
	LOWES #00385	05/27/2010	$13.19
	LOWES #00385	05/27/2010	$53.35
	HD SUPPLY 005G	05/28/2010	$99.05
	CES-SC-0026	05/28/2010	$89.78
	CES-SC-0026	05/27/2010	$149.55
	CES-SC-0026	05/28/2010	$94.79
	GRAYBAR ELECTRIC	05/29/2010	$86.99
			$6,183.13
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	04/30/2010	$70.01
	COASTAL CONCRETE SOUTHEAS	05/05/2010	$139.10
	ACE GLASS CO	05/05/2010	$245.57
	LOWES #00385	05/12/2010	$34.18
	LOWES #00385	05/12/2010	$136.35
	SEABER & AIKEN INC	05/13/2010	$83.46
	ADVANCED DOOR SYSTEMS (CO	05/17/2010	$155.15
	SEABER & AIKEN INC	05/20/2010	$812.64
	LOWES #00385	05/26/2010	$33.98
			$1,710.44
CHRIS GARAPPOS	JOHNSTONES SUPPLY OF COLU	05/28/2010	$14.84
	GATEWAY SUPPLY CP	05/27/2010	$165.71
	JOHNSTONES SUPPLY OF COLU	05/28/2010	$95.43
			$275.98
CLIFF RAY	LOWES #00385	05/05/2010	$95.87
	CENTRAL EQUIPMENT CO	05/06/2010	$253.57
	CENTRAL EQUIPMENT CO	05/11/2010	$276.96
	CED #1140	05/12/2010	$363.74
	CENTRAL EQUIPMENT CO	05/12/2010	$194.01
	HD SUPPLY 005G	05/14/2010	$63.13
	LOWES #00385	05/24/2010	$15.48
	G & E PARTS CENTER INC	05/26/2010	$125.99
			$1,388.75
CYNTHIA PETTY	OREILLY AUTO 00022137	04/30/2010	$10.07
	NATIONAL WELDERS #75	04/29/2010	$138.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	BEARING DISTRIBUTORS INC	04/30/2010	$565.50
	FARM BUREAU PRODUCTS PROG	04/30/2010	$655.12
	PARISH MANUFACTURING INC	04/30/2010	$1,457.20
	NASCO INTERNATIONAL	04/30/2010	$1,299.87
	DAIRY HEALTH USA	05/03/2010	$562.41
	FEC WEST COLUMBIA	04/30/2010	$289.97
	WAL-MART #1017	05/04/2010	$81.54
	LOWES #00385	05/04/2010	$86.60
	WW GRAINGER	05/04/2010	$549.06
	LOWES #01751	05/06/2010	$1,400.16
	M G NEWELL COMPANY INC	05/06/2010	$138.35
	INPACO CORPORATION	05/06/2010	$333.56
	SUMTER COATINGS INC	05/06/2010	$680.00
	NASCO INTERNATIONAL	05/05/2010	$147.56
	SOUTHERN WELDERS SUPPLY	05/07/2010	$357.80
	J H SEALE & SON INC	05/05/2010	$1,671.00
	LOWES #00385	05/07/2010	$41.20
	JADERLOON CO INC	05/06/2010	$539.28
	THE UPS STORE #3985	05/07/2010	$16.26
	MAINLINE-SUMTER CDC	05/07/2010	$396.29
	FARM BUREAU PRODUCTS PROG	05/11/2010	$862.73
	SSC FLORENCE SERV	05/12/2010	$2,070.00
	JADERLOON CO INC	05/13/2010	$101.09
	FARM BUREAU PRODUCTS PROG	05/13/2010	$267.96
	FEC WEST COLUMBIA	05/14/2010	$296.90
	MAINLINE-SUMTER CDC	05/17/2010	$157.29
	LOWES #01751	05/18/2010	$29.15
	ACTION RUBBER AND GASKET	05/18/2010	$1,361.45
	LOWES #00385	05/19/2010	$252.52
	BEARING DISTRIBUTORS INC	05/18/2010	$115.56
	LOWES #00385	05/19/2010	$161.69
	M G NEWELL COMPANY INC	05/20/2010	$204.14
	FARM BUREAU PRODUCTS PROG	05/19/2010	$300.59
	NASCO INTERNATIONAL	05/21/2010	$291.42
	MAINLINE-SUMTER CDC	05/21/2010	$151.66
	STAPLES 00104042	05/21/2010	$45.35
	JADERLOON CO INC	05/24/2010	$727.00
	WW GRAINGER	05/25/2010	$631.80
	MAINLINE-SUMTER CDC	05/26/2010	$179.00
	HD SUPPLY WATERWORKS 552	05/28/2010	$76.94
	FARM BUREAU PRODUCTS PROG	05/28/2010	$665.38
	WW GRAINGER	05/28/2010	$483.38
	OREILLY AUTO 00022137	05/27/2010	$674.20
	WW GRAINGER	05/28/2010	$83.49
			$21,607.49
DARRELL STOTTS	PRECISION ROLLER	05/04/2010	$216.40
	PRECISION ROLLER	05/13/2010	$150.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	OFFICE DEPOT #2580	05/18/2010	$235.39
	OFFICE DEPOT #332	05/18/2010	$192.57
	BAMM COM 00093062	05/28/2010	$95.09
	BAMM COM 00093062	05/28/2010	$21.20
			$911.15
DAVID TATARSKY	PACER800-676-6856IR	04/30/2010	$33.84
			$33.84
DELAYNE BAUGHMAN	MIDLAND CLARKLIFT INC	05/04/2010	$19.65
	STAPLES 00106567	05/04/2010	$147.64
	CARQUEST 01013853	05/14/2010	$54.07
	GAINES W HARRISON & SONS	05/17/2010	$99.88
	MANN TOOL & SUPPLY INC	05/17/2010	$99.47
	WAL-MART #1164	05/21/2010	$31.98
			$452.69
DENNIS LONG	OWENS SUPPLY COMPANY INC	04/30/2010	$42.99
	QUALITY HARDWARE	04/30/2010	$21.58
	HOFFMAN & HOFFMAN INC	05/03/2010	$347.76
	GRAYBAR ELECTRIC COMPANY	05/07/2010	$89.13
	WW GRAINGER	05/17/2010	$276.30
	CAR QUEST OF RIDGELAND	05/17/2010	$35.39
	QUALITY HARDWARE	05/19/2010	$41.15
	QUALITY HARDWARE	05/19/2010	$9.05
	CAR QUEST OF RIDGELAND	05/19/2010	$35.39
	HOBART SERVICE PART	05/24/2010	$433.57
	QUALITY HARDWARE	05/24/2010	$17.79
	OWENS SUPPLY COMPANY INC	05/25/2010	$96.72
	QUALITY HARDWARE	05/25/2010	$48.55
	BAKER DIST CO 504	05/26/2010	$168.20
			$1,663.57
ED DIMICELI	LOWES #00655	05/04/2010	$274.38
	METRO TOOL & SUPPLY	05/04/2010	$15.22
	LOWES #00655	05/06/2010	$170.99
	LOWES #00655	05/07/2010	$31.14
	LIBERTY FIRE PROTECTION	05/06/2010	$199.42
	LOWES #00655	05/11/2010	$51.21
	LOWES #00655	05/12/2010	$51.52
	LOWES #00655	05/12/2010	$81.46
	LOWES #00655	05/13/2010	$95.93
	JOHNSTONE SUPPLY N CHRLST	05/18/2010	$61.66
	SELLARS HARDWARE	05/21/2010	$5.69
	LOWES #00655	05/24/2010	$58.67
	JOHNSTONE SUPPLY N CHRLST	05/25/2010	$4.14
	JOHNSTONE SUPPLY N CHRLST	05/25/2010	$7.64
	LOWES #00655	05/25/2010	$85.65
	METRO TOOL & SUPPLY	05/25/2010	$7.73
	METRO TOOL & SUPPLY	05/25/2010	$7.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,209.69
EVERETT BRADLEY	LOWES #00385	05/12/2010	$160.44
	COASTAL CONCRETE SOUTHEAS	05/17/2010	$112.35
	SEABER & AIKEN INC	05/17/2010	$577.80
	RICHLAND INDUSTRIAL	05/24/2010	$214.64
	SEABER & AIKEN INC	05/24/2010	$726.20
	RICHLAND INDUSTRIAL	05/25/2010	$258.30
	THE HOME DEPOT 1112	05/25/2010	$67.41
	LOWES #00385	05/28/2010	$308.56
	RICHLAND INDUSTRIAL	05/28/2010	$194.74
	LOWES #00385	05/28/2010	$13.00
			$2,633.44
GENE BRINSON	DILLON SUPPLY CO.	04/30/2010	$31.29
	JOHNSTONES SUPPLY OF COLU	05/03/2010	$547.88
	JOHNSTONES SUPPLY OF COLU	05/03/2010	$86.19
	DILLON SUPPLY CO.	05/05/2010	$139.95
	W C ROUSE & SON	05/06/2010	$460.10
	WW GRAINGER	05/11/2010	$230.16
	GATEWAY SUPPLY CP	05/11/2010	$178.74
	ELECTRIC CONTROL & SUPPLY	05/11/2010	$36.16
	ELECTRIC CONTROL & SUPPLY	05/11/2010	$524.30
	GATEWAY SUPPLY CP	05/11/2010	$127.01
	CE COLUMBIA	05/12/2010	$379.87
	WW GRAINGER	05/12/2010	$28.41
	JOHNSTONES SUPPLY OF COLU	05/12/2010	$178.54
	CE COLUMBIA	05/14/2010	$32.06
	W C ROUSE & SON	05/14/2010	$401.25
	DISTRIBUTION INTERNATIONL	05/14/2010	$165.32
	CE COLUMBIA	05/14/2010	$275.39
	CAPP INC	05/14/2010	$914.03
	W C ROUSE & SON	05/14/2010	$101.65
	THE TRANE COMPANY	05/13/2010	$227.38
	FERGUSON ENT #27	05/18/2010	$374.50
	MATT MARSHALL AND COMPANY	05/18/2010	$619.00
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$524.19
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$55.59
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$82.64
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$47.35
	DILLON SUPPLY CO.	05/18/2010	$117.75
	DISTRIBUTION INTERNATIONL	05/20/2010	$78.94
	JOHNSTONES SUPPLY OF COLU	05/25/2010	$584.65
	JAMES M PLEASANTS	05/26/2010	$323.50
	JOHNSTONES SUPPLY OF COLU	05/28/2010	$114.27
	LOWES #00385	05/28/2010	$62.94
	JAMES M PLEASANTS	05/27/2010	$135.95
	JOHNSTONES SUPPLY OF COLU	05/28/2010	$127.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,314.54
GEORGE LONG	DILLON SUPPLY CO.	04/30/2010	$47.05
	MARKS PLUMBING PARTS	04/29/2010	$167.77
	HOBART CORP COLUMBIA	04/30/2010	$2,063.85
	SNEADS CARPET ONE	04/30/2010	$44.14
	LOWES #00518	04/30/2010	$118.38
	HERITAGE FOODSERVICE E	05/03/2010	$63.48
	FOX APPLIANCE PARTS	05/05/2010	$17.70
	FOX APPLIANCE PARTS	05/05/2010	$54.08
	MOUNTZ GLASS CO	05/07/2010	$300.00
	FOX APPLIANCE PARTS	05/11/2010	$147.83
	HERITAGE FOODSERVICE E	05/11/2010	$187.50
	HERITAGE FOODSERVICE E	05/11/2010	$203.33
	MSC INDUSTRIAL SUPPLY	05/11/2010	$41.52
	CENTRAL EQUIPMENT CO	05/11/2010	$346.49
	FOX APPLIANCE PARTS	05/12/2010	$147.83
	MOUNTZ GLASS CO	05/17/2010	$300.00
	QUARLES SUPPLY CO INC	05/17/2010	$217.82
	CSC INC.	05/20/2010	$259.73
	MARKS PLUMBING PARTS	05/20/2010	$90.45
	WW GRAINGER	05/24/2010	$273.50
	CONTINENTAL ENGINES	05/25/2010	$7.11
	CONTINENTAL ENGINES	05/26/2010	$56.85
	NATIONAL WELDERS #23	05/25/2010	$167.57
	MARKS PLUMBING PARTS	05/26/2010	$275.16
	WHITE HARDWARE 35	05/27/2010	$312.35
	MARKS PLUMBING PARTS	05/28/2010	$195.67
			$6,107.16
GEORGE W LAMBERT	ST ANDREWS MUFFLER AND	04/30/2010	$320.40
	MATCO TOOLS	04/30/2010	$399.46
	DILLON SUPPLY CO.	04/30/2010	$203.72
	KIMBALL MIDWEST	04/30/2010	$1,163.24
	PRO AUTO PARTS WAREHOUSE	05/04/2010	$101.32
	PULL A PART OF COLUMBIA	05/04/2010	$13.58
	Acme Carts & Parts	05/06/2010	$1,498.00
	INTERSTATE BATTERY SYSTEM	05/05/2010	$1,752.32
	AUTO SAFETY GLASS AND	05/05/2010	$155.87
	PRO AUTO PARTS WAREHOUSE	05/07/2010	$87.87
	AUTO SAFETY GLASS AND	05/07/2010	$180.73
	L T ENTERPRISES	05/07/2010	$600.00
	EAGLE GOLF CARTS	05/07/2010	$181.90
	NORTHERN TOOL EQUIP SC	05/07/2010	$32.09
	ST ANDREWS MUFFLER AND	05/06/2010	$269.31
	PRO AUTO PARTS WAREHOUSE	05/10/2010	$168.80
	FAST RUN ENTERPRISES	05/10/2010	$457.96
	KIMBALL MIDWEST	05/10/2010	$33.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	PRO AUTO PARTS WAREHOUSE	05/11/2010	$831.21
	PRO AUTO PARTS WAREHOUSE	05/12/2010	$1,177.67
	DILLON SUPPLY CO.	05/10/2010	$203.30
	CARTS N KITS	05/12/2010	$574.59
	PRO AUTO PARTS WAREHOUSE	05/13/2010	$43.66
	NORTHERN TOOL EQUIP SC	05/14/2010	$128.39
	OREILLY AUTO 00016568	05/14/2010	$88.96
	AUTO SAFETY GLASS AND	05/14/2010	$174.90
	GODFREYS AUTO SALVAGE	05/13/2010	$454.75
	MIDLAND SPECIALTY PRODUC	05/14/2010	$673.54
	PRO AUTO PARTS WAREHOUSE	05/14/2010	$26.94
	AUTO SAFETY GLASS AND	05/14/2010	$235.02
	OREILLY AUTO 00016568	05/14/2010	$10.69
	ST ANDREWS MUFFLER AND	05/17/2010	$232.07
	Excel Enterprises	05/18/2010	$749.00
	NORTHERN TOOL EQUIP SC	05/17/2010	$74.88
	GODFREYS AUTO SALVAGE	05/17/2010	$240.75
	MOMAR INC.	05/18/2010	$478.34
	ORANGEBURG AUTO PAINT	05/18/2010	$1,929.03
	GODFREYS AUTO SALVAGE	05/18/2010	$825.00
	MIDLAND SPECIALTY PRODUC	05/25/2010	$1,177.85
	MOMAR INC.	05/25/2010	$301.73
	C AND C TIRE CO INC	05/25/2010	$51.94
	C AND C TIRE CO INC	05/25/2010	$76.71
	LOVE CHEVROLET #2 PARTS A	05/26/2010	$72.02
	BURNS AUTO PARTS INC	05/26/2010	$96.90
	CLASSIC FORD OF COLUMBIA	05/26/2010	$109.97
	CLASSIC FORD OF COLUMBIA	05/26/2010	$403.57
	STROBEL TIRE	05/26/2010	$352.76
	C AND C TIRE CO INC	05/25/2010	$53.63
	ATD 40	05/26/2010	$517.28
	MIDLAND SPECIALTY PRODUC	05/26/2010	$856.00
	CARTS N KITS	05/26/2010	$541.42
	CLASSIC FORD OF COLUMBIA	05/26/2010	$25.97
	C AND C TIRE CO INC	05/25/2010	$133.46
	LOVE CHEVROLET #2 PARTS A	05/26/2010	$135.96
	C AND C TIRE CO INC	05/25/2010	$51.94
	CAROLINA INDUSTRIAL EQUIP	05/25/2010	$231.40
	WHITE SERVICE CENTER	05/25/2010	$42.75
	C AND C TIRE CO INC	05/25/2010	$48.76
	ATD 40	05/26/2010	$1,508.67
	EXPRESS LUBE AND MUFFL	05/25/2010	$59.18
	BISHOPVILLE PA00490011	05/27/2010	$80.84
	BISHOPVILLE PA00490011	05/27/2010	$46.28
	BLACK'S TIRE SVC INC #26	05/26/2010	$188.35
	AUTO SAFETY GLASS AND	05/26/2010	$260.59
	LOVE CHEVROLET #2 PARTS A	05/27/2010	$9.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	FRASIER TIRE S62800032	05/26/2010	$128.90
	ATD 40	05/27/2010	$1,508.67
	ADVANCED TIRE & AUTO S	05/26/2010	$79.88
	LOVE CHEVROLET #2 PARTS A	05/27/2010	$30.31
	BISHOPVILLE PA00490011	05/27/2010	$23.87
	CAROLINA INDUSTRIAL EQUIP	05/26/2010	$82.61
	REYNOLDS SERVICE CNTR	05/26/2010	$46.30
	AUTO SAFETY GLASS AND	05/26/2010	$661.65
	MOMAR INC.	05/27/2010	$766.77
	ACTION TRANSMISSION	05/27/2010	$1,685.00
	AUTO SAFETY GLASS AND	05/26/2010	$232.91
	BISHOPVILLE PA00490011	05/27/2010	$37.99
	BISHOPVILLE PA00490011	05/27/2010	$7.44
	PRO AUTO PARTS WAREHOUSE	05/27/2010	$2,262.49
	AUTO SAFETY GLASS AND	05/26/2010	$274.33
	GOODYEAR AUTO SVS CT 2364	05/26/2010	$81.45
	REYNOLDS SERVICE CNTR	05/28/2010	$46.30
	CARQUEST 01013853	05/26/2010	$2,414.82
	AIKEN DISCOUNT TIRE INC	05/28/2010	$52.05
	INTERSTATE BATTERY SYSTEM	05/28/2010	$455.69
	AIKEN DISCOUNT TIRE INC	05/28/2010	$64.01
	INTERSTATE BATTERY SYSTEM	05/28/2010	$436.43
	PROTHRO CHEVROLET	05/27/2010	$53.42
	EXPRESS LUBE AND MUFFL	05/28/2010	$35.08
	SOUTHERN LUBRICANTS INC	05/27/2010	$1,568.18
	FRASIER TIRE S62800032	05/27/2010	$85.71
	SOUTHERN LUBRICANTS INC	05/27/2010	$440.84
	SOUTHERN LUBRICANTS INC	05/27/2010	$205.44
	SOUTHERN LUBRICANTS INC	05/27/2010	$1,568.18
	AIKEN DISCOUNT TIRE INC	05/28/2010	$64.01
	CARQUEST 01013853	05/29/2010	$442.24
	CARQUEST 01013853	05/28/2010	$1,126.33
	AUTO SAFETY GLASS AND	05/28/2010	$228.80
			$41,406.42
ISAIAH GRAY	GALEANA CHRYSLER PARTS	04/30/2010	$189.39
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	WILLIAMS TIRE & SERVIC	04/30/2010	$24.56
	LOVE CHEVROLET #2 PARTS A	04/30/2010	$178.56
	NAPA AUTO PARTS OF RID	04/30/2010	$7.60
	WILLIAMS TIRE & SERVIC	04/30/2010	$86.47
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	CARQUEST 01013853	04/29/2010	$1,230.07
	SINGLE SOURCE WEST COLUMB	04/30/2010	$165.17
	REYNOLDS SERVICE CNTR	04/30/2010	$48.00
	WILLIAMS TIRE & SERVIC	04/30/2010	$24.56
	M & M TIRE	04/30/2010	$78.76
	WHITE SERVICE CENTER	04/29/2010	$44.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	WILLIAMS TIRE & SERVIC	04/30/2010	$176.86
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	WHITE SERVICE CENTER	04/29/2010	$41.00
	GALEANA CHRYSLER PARTS	04/29/2010	$132.89
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	WHITE SERVICE CENTER	04/29/2010	$44.50
	SINGLE SOURCE WEST COLUMB	04/29/2010	$193.61
	SINGLE SOURCE WEST COLUMB	04/29/2010	$490.64
	MIDLAND SPECIALTY PRODUC	04/30/2010	$1,854.81
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	NAPA AUTO PARTS OF RID	04/30/2010	$300.00
	REYNOLDS SERVICE CNTR	04/30/2010	$42.48
	WILLIAMS TIRE & SERVIC	04/30/2010	$24.56
	NAPA AUTO PARTS OF RID	04/30/2010	$165.25
	GALEANA CHRYSLER PARTS	04/30/2010	$96.20
	CARQUEST 01013853	04/29/2010	$494.10
	ATD 40	04/30/2010	$781.20
	GALEANA CHRYSLER PARTS	04/30/2010	$17.38
	BISHOPVILLE PA00490011	04/30/2010	$171.77
	GALEANA CHRYSLER PARTS	04/29/2010	$96.20
	LOVE CHEVROLET #2 PARTS A	05/03/2010	$24.91
	CLASSIC FORD OF COLUMBIA	05/03/2010	$122.31
	BISHOPVILLE TIRE CO IN	05/03/2010	$163.19
	BISHOPVILLE PA00490011	05/03/2010	$49.05
	LOVE CHEVROLET #2 PARTS A	05/03/2010	$344.88
	LOVE CHEVROLET #2 PARTS A	05/03/2010	$93.95
	BISHOPVILLE TIRE CO IN	05/03/2010	$251.26
	CARQUEST 01013853	05/03/2010	$142.47
	ADVANCED TIRE & AUTO S	05/03/2010	$36.95
	CLASSIC FORD OF COLUMBIA	05/04/2010	$290.24
	CARQUEST 01013853	05/03/2010	$900.07
	MIDLAND SPECIALTY PRODUC	05/04/2010	$642.00
	FAST RUN ENTERPRISES	05/05/2010	$762.37
	ATD 40	05/04/2010	$507.26
	CLASSIC FORD OF COLUMBIA	05/05/2010	$19.12
	ADVANCED TIRE & AUTO S	05/04/2010	$221.12
	CARTS N KITS	05/05/2010	$1,057.16
	CLASSIC FORD OF COLUMBIA	05/05/2010	$67.01
	ATD 40	05/04/2010	$1,912.97
	FRASIER TIRE S62800032	05/04/2010	$14.50
	CARQUEST 01013853	05/04/2010	$96.10
	CLASSIC FORD OF COLUMBIA	05/05/2010	$580.48
	GODFREYS AUTO SALVAGE	05/05/2010	$1,043.25
	MIDLAND SPECIALTY PRODUC	05/06/2010	$765.05
	AIKEN DISCOUNT TIRE INC	05/05/2010	$204.00
	BISHOPVILLE PA00490011	05/06/2010	$68.31
	ATD 40	05/05/2010	$415.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	ATD 40	05/06/2010	$625.80
	GODFREYS AUTO SALVAGE	05/05/2010	$641.20
	BISHOPVILLE PA00490011	05/06/2010	$9.06
	REYNOLDS SERVICE CNTR	05/04/2010	$42.48
	SINGLE SOURCE WEST COLUMB	05/05/2010	$284.65
	NAPA AUTO PARTS OF RID	05/07/2010	$23.29
	GALEANA CHRYSLER PARTS	05/06/2010	$94.70
	WILLIAMS TIRE & SERVIC	05/07/2010	$24.56
	REYNOLDS SERVICE CNTR	05/06/2010	$257.90
	FRASIER TIRE S62800032	05/07/2010	$155.00
	WEBSTERS	05/07/2010	$18.90
	WILLIAMS TIRE & SERVIC	05/07/2010	$24.56
	BLACK S TIRE SERVICE	05/06/2010	$28.17
	HILL TIRE CENTER	05/07/2010	$32.53
	WEBSTERS	05/07/2010	$314.55
	SINGLE SOURCE WEST COLUMB	05/07/2010	$378.28
	BLACK S TIRE SERVICE	05/06/2010	$33.79
	WEBSTERS	05/07/2010	$30.82
	EXPRESS LUBE AND MUFFL	05/06/2010	$47.19
	HILL TIRE CENTER	05/07/2010	$57.34
	CARQUEST 01013853	05/06/2010	$690.34
	WEBSTERS	05/07/2010	$109.93
	NAPA AUTO PARTS OF RID	05/07/2010	$61.21
	HILL TIRE CENTER	05/07/2010	$476.66
	POLK'S MUFFLER & BRAKE	05/10/2010	$81.54
	POLK'S MUFFLER & BRAKE	05/10/2010	$148.58
	BISHOPVILLE TIRE CO IN	05/11/2010	$443.80
	SOUTHERN LUBRICANTS INC	05/10/2010	$210.58
	POLK'S MUFFLER & BRAKE	05/10/2010	$113.88
	NAPA AUTO PARTS OF RID	05/10/2010	$105.87
	L T ENTERPRISES	05/10/2010	$700.00
	CARQUEST 01013853	05/10/2010	$535.57
	SPARROW AND KENNEDY TR	05/11/2010	$488.11
	CAPITOL CHEVROLET-COLUMB	05/12/2010	$2,299.43
	CARQUEST 01013853	05/11/2010	$147.36
	EXPRESS LUBE AND MUFFL	05/11/2010	$58.65
	C AND C TIRE CO INC	05/11/2010	$101.05
	WALTERBORO MOTOR SALES	05/11/2010	$29.95
	NAPA AUTO PARTS OF RID	05/11/2010	$136.46
	CLASSIC FORD OF COLUMBIA	05/12/2010	$40.80
	CARTS N KITS	05/13/2010	$896.66
	CARQUEST 01013853	05/12/2010	$851.23
	WILLIAMS TIRE & SERVIC	05/12/2010	$24.56
	BISHOPVILLE PA00490011	05/13/2010	$38.75
	CLASSIC FORD OF COLUMBIA	05/13/2010	$21.92
	TURNER`S CUSTOM AUTO GLAS	05/13/2010	$180.24
	WILLIAMS TIRE & SERVIC	05/12/2010	$24.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BISHOPVILLE PA00490011	05/13/2010	$228.83
	ATD 40	05/13/2010	$769.86
	YARBOROUGH AUT00270017	05/12/2010	$27.75
	WEST CHATHAM WARNING D	05/14/2010	$189.78
	CLASSIC FORD OF COLUMBIA	05/13/2010	$1,429.94
	BISHOPVILLE PA00490011	05/14/2010	$53.64
	WHITE SERVICE CENTER	05/14/2010	$79.36
	AUTO GLASS MASTERS	05/14/2010	$208.65
	NAPA AUTO PARTS OF RID	05/14/2010	$188.47
	WHITE SERVICE CENTER	05/14/2010	$46.25
	CLASSIC FORD OF COLUMBIA	05/14/2010	$88.47
	SPARROW AND KENNEDY TR	05/14/2010	$26.12
	GODFREYS AUTO SALVAGE	05/13/2010	$1,284.00
	CARQUEST 01013853	05/14/2010	$639.66
	CARQUEST 01013853	05/13/2010	$479.71
	MANTEK QPS	05/13/2010	$500.92
	WILLIAMS TIRE & SERVIC	05/13/2010	$24.56
	WEBSTERS	05/14/2010	$30.82
	HILL TIRE CENTER	05/14/2010	$30.47
	SPARROW AND KENNEDY TR	05/14/2010	$10.24
	CAROLINA MACHINE E	05/17/2010	$265.36
	CAROLINA MACHINE E	05/17/2010	$1,279.72
	LOVE CHEVROLET #2 PARTS A	05/17/2010	$28.07
	CLASSIC FORD OF COLUMBIA	05/17/2010	$82.50
	LOVE CHEVROLET #2 PARTS A	05/17/2010	$121.70
	PRO AUTO PARTS WAREHOUSE	05/17/2010	$55.96
	LOVE CHEVROLET #2 PARTS A	05/17/2010	$23.31
	BISHOPVILLE PA00490011	05/17/2010	$405.50
	MIDLAND SPECIALTY PRODUC	05/17/2010	$749.00
	CLASSIC FORD OF COLUMBIA	05/17/2010	$31.09
	ADVANCED TIRE & AUTO S	05/17/2010	$124.27
	PRO AUTO PARTS WAREHOUSE	05/18/2010	$847.44
	SINGLE SOURCE WEST COLUMB	05/17/2010	$673.83
	BISHOPVILLE PA00490011	05/18/2010	$27.91
	CLASSIC FORD OF COLUMBIA	05/18/2010	$85.00
	LOVE CHEVROLET #2 PARTS A	05/18/2010	$43.71
	ACTION TRANSMISSION	05/18/2010	$1,795.00
	WILLIAMS TIRE & SERVIC	05/17/2010	$24.56
	CLASSIC FORD OF COLUMBIA	05/18/2010	$38.24
	CARQUEST 01013853	05/17/2010	$192.58
	BLACK'S TIRE SVC INC #26	05/18/2010	$28.17
	WW GRAINGER	05/18/2010	$78.24
	C AND C TIRE CO INC	05/18/2010	$466.29
	AIKEN DISCOUNT TIRE INC	05/18/2010	$128.02
	NAPA AUTO PARTS OF RID	05/18/2010	$91.75
	HILL TIRE CENTER	05/29/2010	$426.18
	HILL TIRE CENTER	05/29/2010	$297.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	NAPA AUTO PARTS OF RID	05/28/2010	$234.87
	NAPA AUTO PARTS OF RID	05/28/2010	$178.96
	MIDLAND SPECIALTY PRODUC	05/28/2010	$1,027.20
	NAPA AUTO PARTS OF RID	05/28/2010	$258.18
	NAPA AUTO PARTS OF RID	05/28/2010	$255.42
	NAPA AUTO PARTS OF RID	05/28/2010	$12.52
	AIKEN DISCOUNT TIRE INC	05/29/2010	$108.65
			$48,463.13
J BRYANT DIEHL	WW GRAINGER	05/18/2010	$141.40
	RICHLAND INDUSTRIAL	05/25/2010	$470.20
	COMPUWORLD INC	05/25/2010	$2,218.92
			$2,830.52
JAMES E HAYES	LOWES #00385	05/04/2010	$58.83
	CONSOLIDATED PIPE&SUPP	05/03/2010	$365.94
	DILLON SUPPLY CO.	05/07/2010	$400.83
	PHOENIX METALS	05/13/2010	$433.35
	FASTENAL CO-MO/TO	05/14/2010	$234.83
	NB HANDY 150	05/18/2010	$157.18
	NB HANDY 150	05/20/2010	$759.55
	DILLON SUPPLY CO.	05/19/2010	$146.06
	MCMASTER-CARR	05/25/2010	$318.00
	PHOENIX METALS	05/27/2010	$1,150.78
			$4,025.35
JASON BECK	HERITAGE HARDWARE &	04/30/2010	$116.54
	CENTRAL EQUIPMENT CO	04/29/2010	$27.73
	NAPA AUTO PARTS OF EDGEFI	05/05/2010	$7.23
	AMERICAN INDUSTRIES	05/07/2010	$262.30
	CROUCH ACE HARDWARE	05/07/2010	$30.79
	MOMAR INC.	05/10/2010	$213.21
	ELECTRIC MOTOR AND REPAI	05/12/2010	$211.86
	ACE GLASS CO	05/17/2010	$319.64
	MOMAR INC.	05/17/2010	$300.15
	FULMER HARDWARE CO	05/17/2010	$146.19
	PLATINUM CHEMICALS INC	05/18/2010	$299.00
	LOWES #00499	05/18/2010	$326.62
	HOBART CORP COLUMBIA	05/21/2010	$299.58
	WW GRAINGER	05/24/2010	$281.00
	JOHNSTONES SUPPLY OF COLU	05/26/2010	$84.90
	BOB'S ACE HARDWARE INC	05/27/2010	$41.06
			$2,967.80
JASON LYLES	GLASSCOCK	05/13/2010	$457.86
	LOWES #00385	05/20/2010	$6.36
	DILMAR OIL COMPANY-COLUM	05/24/2010	$322.50
	FASTENAL CO-MO/TO	05/28/2010	$336.95
	CARQUEST 01013853	05/27/2010	$208.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,332.54
JEANNE PARRISH	CONCORD SUPPLIES	04/30/2010	$36.96
	DUE WEST SUPPLY CO	05/04/2010	$1,468.20
	WOODWORKERS SUPPLY, INC	05/06/2010	$13.59
	WOODWORKERS SUPPLY, INC	05/06/2010	$229.00
	TELEDYNE ISCO INC	05/06/2010	$4,062.40
	WOODWORKERS SUPPLY, INC	05/19/2010	$25.89
	FERGUSON ENT #27	05/25/2010	$1,999.03
	TUCKER-KIRBY CO.	05/25/2010	$2,955.88
			$10,790.95
JEFF COUNTRYMAN	WW GRAINGER	04/29/2010	$101.42
	CARSON'S NUT- BOLT & TOOL	04/29/2010	$111.88
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$229.09
	TMS SOUTH	05/05/2010	$299.87
	G AND E PARTS CENTER INC	05/06/2010	$9.94
	PPG PORTER PAINT-9322	05/11/2010	$94.64
	HERITAGE FOODSERVICE E	05/13/2010	$234.15
	H & R STEEL SUPPLIES	05/14/2010	$260.76
	PPG PORTER PAINT-9322	05/18/2010	$162.53
	CARSON'S NUT- BOLT & TOOL	05/18/2010	$37.15
	REFRIGERATION WHOLE	05/19/2010	$292.20
	WW GRAINGER	05/19/2010	$5.80
	WW GRAINGER	05/19/2010	$156.93
	NATIONAL WELDERS #MS	05/20/2010	$222.91
	LOWES #02595	05/25/2010	$103.22
	H & R STEEL SUPPLIES	05/25/2010	$294.01
	CARSON'S NUT- BOLT & TOOL	05/25/2010	$13.14
	LOWES #01986	05/26/2010	$26.20
	HARLEYS ELECTRONICS INC	05/26/2010	$62.12
			$2,717.96
JOE SHEA	WW GRAINGER	04/29/2010	$19.22
	ECK SUPPLY CO 21	04/30/2010	$111.76
	WW GRAINGER	04/29/2010	$78.97
	LOWES #02464	05/04/2010	$191.67
	WM SUPERCENTER	05/04/2010	$10.98
	WW GRAINGER	05/04/2010	$121.10
	CE CHARLESTON	05/06/2010	$146.30
	ECK SUPPLY CO 21	05/06/2010	$133.35
	WW GRAINGER	05/05/2010	$177.72
	MCCALLS SUPPLY INC 06	05/05/2010	$145.91
	WW GRAINGER	05/07/2010	$134.26
	JOHNSTONE SUPPLY N CHRLST	05/07/2010	$56.47
	CE CHARLESTON	05/07/2010	$143.40
	MCCALLS SUPPLY INC 06	05/12/2010	$115.68
	CAROLINA CHEMICAL EQUI	05/13/2010	$161.20
	MCCALLS SUPPLY INC 06	05/14/2010	$106.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	WW GRAINGER	05/13/2010	$32.52
	CE CHARLESTON	05/17/2010	$71.74
	WW GRAINGER	05/18/2010	$119.53
	WW GRAINGER	05/18/2010	$177.72
	WW GRAINGER	05/20/2010	$46.33
	WW GRAINGER	05/20/2010	$31.68
	MCCALLS SUPPLY INC 06	05/21/2010	$110.34
	CE CHARLESTON	05/25/2010	$671.66
	WW GRAINGER	05/24/2010	$144.21
	MAYER ELECTRIC SUPPLY 707	05/26/2010	$79.55
	MAYER ELECTRIC SUPPLY 707	05/26/2010	$347.61
	WW GRAINGER	05/26/2010	$90.01
	HARLEYVILLE BUILDERS S	05/27/2010	$301.29
	WW GRAINGER	05/28/2010	$239.03
			$4,317.89
JOHN BOSWELL	WAL-MART #3570	05/20/2010	$24.12
			$24.12
JOHN BRANDON	HD SUPPLY WATERWORKS 552	05/11/2010	$336.65
	FERGUSON ENT #27	05/13/2010	$269.64
	CREGGAR COMPANY (W COLUMB	05/14/2010	$205.08
	CHEMSEARCH QPS	05/14/2010	$234.89
	LOWES #00385	05/14/2010	$27.20
	FERGUSON ENT #27	05/18/2010	$404.46
	HANDI-CLEAN PRODUCTS	05/19/2010	$130.25
	LOWES #00385	05/27/2010	$34.50
			$1,642.67
JOHN I HILL	LOWES #00385	05/12/2010	$8.54
	UNITED REFRIG BR #U2	05/19/2010	$193.90
			$202.44
JOHN K BOGDANY	GRAYBAR ELECTRIC COMPANY	04/30/2010	$276.83
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$269.34
	HD SUPPLY 005G	05/18/2010	$603.48
	HD SUPPLY 005G	05/19/2010	$527.04
	ADI SECURITY PRD CB	05/25/2010	$308.45
	HD SUPPLY 005G	05/27/2010	$909.50
	ADI SECURITY PRD CB	05/28/2010	$1,987.49
			$4,882.13
JOHN MCBRIDE	CENTRAL EQUIPMENT CO	05/03/2010	$265.38
	LOWES #00518	05/05/2010	$175.33
	QUARLES SUPPLY CO INC	05/05/2010	$93.16
	PLUMBMASTER INC	05/10/2010	$184.45
	JAMES M PLEASANTS	05/13/2010	$220.42
	GREENWOOD RM/BM	05/14/2010	$36.36
			$975.10
JOHN SAWADSKE	PIONEER RESEARCH	05/03/2010	$299.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	MSC INDUSTRIAL SUPPLY	05/03/2010	$187.32
	USA BLUE BOOK	05/04/2010	$676.41
	MSC INDUSTRIAL SUPPLY	05/05/2010	$299.35
	MSC INDUSTRIAL SUPPLY	05/06/2010	$20.47
	PURITY CHEMICALS	05/06/2010	$275.00
	STAPLES 00108282	05/13/2010	$132.81
	TECHNO PLY INC	05/18/2010	$299.95
	OBCO CHEMICAL	05/18/2010	$289.98
	MSC INDUSTRIAL SUPPLY	05/24/2010	$208.98
	MSC INDUSTRIAL SUPPLY	05/26/2010	$269.13
	MSC INDUSTRIAL SUPPLY	05/28/2010	$239.00
			$3,197.90
JOHN SHEPHERD	GATEWAY SUPPLY CP	04/29/2010	$246.10
	LOWES #00385	05/03/2010	$69.16
	FERGUSON ENT #27	05/07/2010	$411.95
	LOWES #00385	05/07/2010	$26.31
	THE HOME DEPOT 1112	05/07/2010	$19.57
	CREGGAR COMPANY (W COLUMB	05/12/2010	$454.65
	CREGGAR COMPANY (W COLUMB	05/12/2010	$141.24
	HD SUPPLY WATERWORKS 552	05/17/2010	$546.47
	HD SUPPLY WATERWORKS 552	05/24/2010	$83.78
	HD SUPPLY WATERWORKS 552	05/24/2010	$859.00
			$2,858.23
KENNETH CROCKER	LOWES #02595	04/30/2010	$39.42
	CONSOLIDATED ELEC #8161	05/04/2010	$14.31
	FASTENAL CO-RETAIL	05/04/2010	$26.86
	C C DICKSON CO 1019	05/05/2010	$158.15
	HARLEYS ELECTRONICS INC	05/04/2010	$7.37
	WW GRAINGER	05/04/2010	$89.12
	G AND E PARTS CENTER INC	05/05/2010	$140.27
	CARSON'S NUT- BOLT & TOOL	05/05/2010	$16.77
	TMS SOUTH	05/06/2010	$303.89
	HARLEYS ELECTRONICS INC	05/13/2010	$8.43
	TOOL BOX	05/13/2010	$23.27
			$827.86
KEVIN MORROW	BI-LO 167	05/25/2010	$26.19
	PIZZA HUT	05/26/2010	$74.90
			$101.09
LARRY GRIGGS	CAUSEYS HOME CENTER	05/04/2010	$14.74
			$14.74
LARRY JOWERS	WW GRAINGER	05/03/2010	$271.99
	GRAYBAR ELECTRIC COMPANY	05/04/2010	$261.28
	MCMASTER-CARR	05/03/2010	$186.02
	KERSHAW HARDWARE & SUPPLY	05/06/2010	$144.90
	HEAT TRANSFER SALES	05/13/2010	$1,011.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	GRAYBAR ELECTRIC COMPANY	05/15/2010	$91.95
	UNITED REFRIG BR #U2	05/19/2010	$38.86
	KERSHAW HARDWARE & SUPPLY	05/19/2010	$21.83
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$300.96
	KERSHAW HARDWARE & SUPPLY	05/20/2010	$15.06
	HILLER SYSTEMS (VA)	05/25/2010	$569.36
	ADI SECURITY PRD CB	05/25/2010	$222.77
	KERSHAW HARDWARE & SUPPLY	05/26/2010	$136.80
	ADI SECURITY PRD CB	05/27/2010	$203.49
	KERSHAW HARDWARE & SUPPLY	05/27/2010	$20.52
	AC ELECTRONICS	05/28/2010	$244.58
	GRAYBAR ELECTRIC COMPANY	05/29/2010	$280.32
			$4,022.65
LARRY WEST	NATIONAL WELDERS #MS	04/29/2010	$25.44
	C C DICKSON CO 1019	05/19/2010	$242.40
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$195.49
	CES-SC-0028	05/19/2010	$188.89
	NATIONAL WELDERS #MS	05/19/2010	$167.80
	PARTMASTER	05/21/2010	$265.05
	JORDANS ACE HDWE	05/25/2010	$285.12
	ACS INC	05/28/2010	$296.69
			$1,666.88
LONNIE STOUDEMIRE	HOBGOOD ELEC AND MACHINER	05/04/2010	$32.10
	CARQUEST 01013853	05/12/2010	$127.01
	CARQUEST 01013853	05/12/2010	$11.94
	GAINES W HARRISON & SONS	05/14/2010	$24.57
	DILMAR OIL COMPANY-COLUM	05/17/2010	$146.05
	CARQUEST 01013853	05/17/2010	$108.25
	DILMAR OIL COMPANY-COLUM	05/19/2010	$255.59
	INTERSTATE BATTERY SYSTEM	05/19/2010	$260.07
	CARQUEST 01013853	05/19/2010	$65.31
	GAINES W HARRISON & SONS	05/20/2010	$24.75
	DILMAR OIL COMPANY-COLUM	05/24/2010	$96.35
	CARQUEST 01013853	05/24/2010	$110.70
	ELECTRIC CONTROL & SUPPLY	05/27/2010	$26.75
	BLANCHARD MACHINERY CO.	05/26/2010	$572.37
			$1,861.81
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	05/24/2010	$173.34
			$173.34
MELISSA MIMS	TMS SOUTH	04/29/2010	$2,487.66
	PLUMBMASTER INC	05/24/2010	$300.51
	MARKS PLUMBING PARTS	05/24/2010	$1,480.59
	MARKS PLUMBING PARTS	05/25/2010	$317.64
	HOBART CORP COLUMBIA	05/26/2010	$1,004.74
	OFFICEMAX CT IN#917233	05/28/2010	$134.48
	SOUTH CAROLINA SAFETY CO	05/27/2010	$254.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	QUIK-KUT INC	05/28/2010	$381.67
	ROAR POSTAL SUPPLIES	05/27/2010	$118.80
			$6,480.94
MYRA YEATTS	WM SUPERCENTER	05/11/2010	$34.65
			$34.65
RENIATA WILLIAMS	DOLRTREE 372 00003723	05/01/2010	$16.05
			$16.05
RICK CHASTEEN	LOWES #00528	04/30/2010	$116.43
	MCMASTER-CARR	04/30/2010	$316.55
	WAL-MART #2265	04/30/2010	$48.19
	CENTRAL EQUIPMENT CO	04/29/2010	$133.43
	MCMASTER-CARR	04/29/2010	$210.14
	LOWES #00528	05/04/2010	$162.75
	SHERWIN WILLIAMS #2194	05/04/2010	$338.49
	HOLDER ELECTRIC SUPPLY	05/06/2010	$89.73
	LOWES #00528	05/07/2010	$39.69
	JOHNSTONE SUPPLY-GREENVIL	05/06/2010	$195.03
	LOWES #00528	05/12/2010	$292.17
	MCMASTER-CARR	05/14/2010	$75.46
	WW GRAINGER	05/14/2010	$237.44
	WW GRAINGER	05/20/2010	$157.22
	LOWES #00528	05/21/2010	$96.06
	WW GRAINGER	05/21/2010	$76.80
	MCMASTER-CARR	05/21/2010	$313.60
	WW GRAINGER	05/24/2010	$139.84
	MCMASTER-CARR	05/24/2010	$100.60
	MCMASTER-CARR	05/25/2010	$257.22
	MCMASTER-CARR	05/25/2010	$257.79
	MCMASTER-CARR	05/26/2010	$177.92
	WW GRAINGER	05/27/2010	$55.23
	LOWES #00528	05/28/2010	$127.26
	WW GRAINGER	05/28/2010	$149.85
			$4,164.89
ROBERT S MASSINGALE	MCGRAW-HILL E-COMMERCE	04/28/2010	$1,212.02
	GREAT SOURCE BOOK/TEST	05/05/2010	$2,295.20
	MCGRAW-HILL E-COMMERCE	05/07/2010	$524.88
	HMCO ECMMRCE BOOKS	05/18/2010	$651.80
			$4,683.90
ROLAND E BURGESS	NORTHERN TOOL EQUIP SC	04/29/2010	$47.06
	DILLON SUPPLY CO.	04/28/2010	$362.73
	THE HOME DEPOT 1112	04/29/2010	$6.42
	THE HOME DEPOT 1112	04/30/2010	$78.04
	SOUTHERN FASTENING SYSTEM	05/04/2010	$74.91
	CARQUEST 01013853	05/05/2010	$47.67
	WW GRAINGER	05/06/2010	$729.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	INTERSTATE EQUIPMENT	05/06/2010	$372.19
	MCMASTER-CARR	05/07/2010	$164.63
	DILLON SUPPLY CO.	05/07/2010	$346.68
	LOWES #00385	05/07/2010	$147.07
	W W GRAINGER 916	05/07/2010	$28.78
	LOWES #00385	05/12/2010	$352.03
	LOWES #00385	05/13/2010	$149.24
	LOWES #00385	05/17/2010	$33.26
	LOWES #00385	05/18/2010	$23.79
	LOWES #00385	05/25/2010	$86.10
	LOWES #00385	05/25/2010	$29.92
	WW GRAINGER	05/25/2010	$74.99
	DILLON SUPPLY CO.	05/25/2010	$72.39
	CARQUEST 01013853	05/26/2010	$14.00
			$3,241.64
RONALD C MIMS	CCC TRUCK PARTS	04/30/2010	$1,882.11
	BROAD RIVER AUTO ELECT	04/30/2010	$278.15
	BROAD RIVER AUTO ELECT	04/30/2010	$706.15
	DILLON SUPPLY CO.	04/28/2010	$23.20
	MATCO TOOLS	04/30/2010	$324.36
	KIMBALL MIDWEST	04/29/2010	$94.89
	GAINES W HARRISON & SONS	04/30/2010	$44.34
	GAINES W HARRISON & SONS	04/29/2010	$187.02
	ST. ANDREWS RADIATOR I	05/03/2010	$80.00
	CUMMINS ATLANTIC #2	05/03/2010	$278.17
	CCC TRUCK PARTS	05/04/2010	$65.06
	INTERSTATE TRANSPORTATION	05/05/2010	$146.72
	SUPERIOR DIESEL INC	05/04/2010	$846.08
	BROAD RIVER AUTO ELECT	05/04/2010	$104.86
	H & E EQUIPEMTN SVC	05/04/2010	$166.79
	KIMBALL MIDWEST	05/04/2010	$651.18
	GAINES W HARRISON & SONS	05/04/2010	$25.43
	DICK SMITH FORD	05/05/2010	$63.23
	FINISHMASTER INC 147	05/06/2010	$374.39
	CUMMINS ATLANTIC #2	05/06/2010	$123.83
	CAROLINA INTL TRUCKS	05/05/2010	$73.40
	GAINES W HARRISON & SONS	05/05/2010	$22.95
	CAROLINA RIM & WHEEL CO	05/05/2010	$25.29
	CAROLINA RV INC	05/07/2010	$45.31
	DILLON SUPPLY CO.	05/06/2010	$197.95
	INTERSTATE TRANSPORTATION	05/11/2010	$62.57
	BROAD RIVER AUTO ELECT	05/10/2010	$278.15
	KIMBALL MIDWEST	05/10/2010	$33.26
	LOVE CHEVROLET #2 PARTS A	05/12/2010	$462.52
	DILLON SUPPLY CO.	05/10/2010	$57.42
	FINISHMASTER INC 147	05/14/2010	$71.78
	BROAD RIVER AUTO ELECT	05/13/2010	$96.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	FLEETPRIDE 310 COLUMBIA	05/14/2010	$133.34
	NATIONAL WELDERS #05	05/14/2010	$67.84
	CUMMINS ATLANTIC #5	05/14/2010	$55.86
	DUKES EQUIPMENT CO, IN	05/14/2010	$38.80
	CUMMINS ATLANTIC #2	05/14/2010	$131.11
	CUMMINS ATLANTIC #2	05/14/2010	$148.45
	INTERSTATE TRANSPORTATION	05/17/2010	$198.57
	CUMMINS ATLANTIC #5	05/18/2010	$122.66
	CAROLINA INTL TRUCKS	05/17/2010	$95.50
	KIMBALL MIDWEST	05/17/2010	$1,044.93
	MIDLAND SPECIALTY PRODUC	05/18/2010	$802.44
	KIMBALL MIDWEST	05/18/2010	$340.73
	BROAD RIVER AUTO ELECT	05/18/2010	$318.86
	CAROLINA RIM & WHEEL CO	05/18/2010	$40.88
	CUMMINS ATLANTIC #5	05/20/2010	$1,225.55
	PARKS AUTO PARTS-W'BORO	05/20/2010	$442.20
	OREILLY AUTO 00016568	05/19/2010	$92.72
	OREILLY AUTO 00016568	05/19/2010	$299.49
	CAROLINA RIM & WHEEL CO	05/20/2010	$19.38
	GODFREYS AUTO SALVAGE	05/21/2010	$1,323.75
	DAVES TRANSMISSION	05/20/2010	$900.00
	CAROLINA RIM & WHEEL CO	05/21/2010	$39.55
	CAROLINA RIM & WHEEL CO	05/20/2010	$718.66
	CCC TRUCK PARTS	05/20/2010	$197.22
	CAROLINA INTL TRUCKS	05/21/2010	$14.60
	CUMMINS ATLANTIC #5	05/24/2010	$22.88
	KIMBALL MIDWEST	05/21/2010	$200.97
	LOVE CHEVROLET #2 PARTS A	05/24/2010	$16.85
	CUMMINS ATLANTIC #5	05/24/2010	$25.26
	LOVE CHEVROLET #2 PARTS A	05/24/2010	$286.19
	MIDLAND SPECIALTY PRODUC	05/25/2010	$267.50
	DOUGHERTY EQUIPMENT CO	05/24/2010	$95.83
	LEE TRANSPORT	05/26/2010	$70.62
	CUMMINS ATLANTIC #5	05/26/2010	$286.37
	CAROLINA RIM & WHEEL CO	05/26/2010	$771.56
	CUMMINS ATLANTIC #5	05/27/2010	$628.90
	CAROLINA RIM & WHEEL CO	05/26/2010	$58.25
	CAROLINA RIM & WHEEL CO	05/26/2010	$195.72
	BROAD RIVER AUTO ELECT	05/26/2010	$203.25
	CAROLINA RIM & WHEEL CO	05/26/2010	$146.15
	CAROLINA RIM & WHEEL CO	05/26/2010	$127.35
	BROAD RIVER AUTO ELECT	05/28/2010	$149.75
	GODFREYS AUTO SALVAGE	05/27/2010	$481.50
	CAROLINA INTL TRUCKS	05/28/2010	$1,130.43
	SINGLE SOURCE WEST COLUMB	05/28/2010	$194.66
	DILLON SUPPLY CO.	05/26/2010	$636.44
	CAROLINA RIM & WHEEL CO	05/27/2010	$1,157.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	LOVE CHEVROLET PARTS AND	05/28/2010	$1.52
	DICK SMITH FORD	05/28/2010	$149.80
			$24,010.98
RONALD E RIDDLE	PATRIOT SUPPLY	05/03/2010	$31.06
	BANDIT TRANSPORT	05/04/2010	$65.66
	TRACTOR SUPPLY #104	05/04/2010	$23.51
	PALMETTO SALES & EQUIPMEN	05/04/2010	$67.40
	NORTHERN TOOL EQUIP SC	05/18/2010	$45.99
	DORCHESTER TRACTOR COMPAN	05/19/2010	$10.72
	SPARROW AND KENNEDY TR	05/20/2010	$15.25
	AGRI SOUTH INC	05/24/2010	$393.61
			$653.20
SHARON SCOTT	INT'L CODE COUNCIL INC	04/29/2010	$80.00
	IMAGING TECHNOLOGIES 313	05/21/2010	$35.01
	FEDEX KINKO'S #1538	05/25/2010	$186.18
			$301.19
SHAUN BLOCKER	WHOLESALE INDUSTRIAL ELEC	05/03/2010	$128.09
	WW GRAINGER	05/03/2010	$207.16
	THE HOME DEPOT 1117	05/06/2010	$66.80
	FOX APPLIANCE PARTS	05/11/2010	$167.51
	THE HOME DEPOT 1117	05/11/2010	$9.35
	FERGUSON ENT #1684	05/13/2010	$139.44
	FERGUSON ENT #1684	05/14/2010	$356.60
	FOX APPLIANCE PARTS	05/19/2010	$27.92
	MCCALLS SUPPLY INC 13	05/18/2010	$103.20
	FERGUSON ENT #1684	05/20/2010	$29.91
	FERGUSON ENT #1684	05/20/2010	$27.07
	OUTDOOR EQUIPMENT COMPANY	05/20/2010	$278.92
	FERGUSON ENT #1684	05/21/2010	$43.36
	THE HOME DEPOT 1117	05/21/2010	$34.09
	THE HOME DEPOT 1117	05/20/2010	$219.07
	THE HOME DEPOT 1117	05/24/2010	$36.77
	THE HOME DEPOT 1117	05/24/2010	$17.04
	FERGUSON ENT #1684	05/26/2010	$13.80
			$1,906.10
STEPHEN MENDENHALL	JOHNSTONES SUPPLY OF COLU	05/19/2010	$177.71
	GRAYBAR ELECTRIC	05/20/2010	$284.11
	CAPITAL SUPPLY-COLUMBIA	05/20/2010	$147.50
	WHALEY FOODSERVICE	05/20/2010	$47.45
	JOHNSTONES SUPPLY OF COLU	05/27/2010	$252.50
			$909.27
STEVE BRADLEY	ELECTRICAL EQUIPMENT CO	04/30/2010	$136.16
	TRAYCO OF SC INC	05/05/2010	$291.53
	FOX DISTRIBUTORS	05/06/2010	$254.70
	TRAYCO OF SC INC	05/06/2010	$11.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	FOX DISTRIBUTORS	05/07/2010	$270.83
	TRAYCO OF SC INC	05/06/2010	$258.75
	AMERICAN INDUSTRIES	05/07/2010	$156.48
	FOX DISTRIBUTORS	05/10/2010	$118.46
	FOX DISTRIBUTORS	05/12/2010	$209.88
	FERGUSON ENT #27	05/14/2010	$210.15
	GATEWAY SUPPLY CP	05/17/2010	$236.30
	APEX CONTROLS	05/20/2010	$460.00
	HERITAGE FOODSERVICE E	05/20/2010	$266.58
	HOBART CORP COLUMBIA	05/21/2010	$224.41
	HERITAGE FOODSERVICE E	05/21/2010	$237.41
	UNITED REFRIG BR #U2	05/24/2010	$267.97
	ELECTRICAL EQUIPMENT CO	05/25/2010	$310.66
	HOBART CORP COLUMBIA	05/26/2010	$331.59
	FERGUSON ENT #27	05/27/2010	$83.23
	LAWSON PRODUCTS	05/28/2010	$221.25
	GRAYBAR ELECTRIC COMPANY	05/29/2010	$264.29
			$4,822.37
STEVE EISON	ACS INC	05/04/2010	$273.18
	ACS INC	05/17/2010	$292.55
	C C DICKSON CO 1019	05/20/2010	$234.13
	ACS INC	05/20/2010	$297.12
	JOHNSTONE SUPPLY-S'BURG	05/20/2010	$43.71
	C C DICKSON CO 1019	05/26/2010	$261.30
	JORDANS ACE HDWE	05/26/2010	$299.73
	ELECTRIC MOTOR SERVICE	05/26/2010	$363.43
	GRAYBAR ELECTRIC COMPANY	05/27/2010	$241.37
	ACS INC	05/27/2010	$263.42
			$2,569.94
STEVE HAWKINS	HARBOR FREIGHT TOOLS 103	04/29/2010	$59.89
	DILLON SUPPLY CO.	04/28/2010	$67.79
	JOHNSTONES SUPPLY OF COLU	05/03/2010	$254.45
	JOHNSTONES SUPPLY OF COLU	05/04/2010	$278.66
	NORTHERN TOOL EQUIP SC	05/04/2010	$102.63
	TMS SOUTH	05/05/2010	$262.69
	MOMAR INC.	05/10/2010	$360.16
	TMS SOUTH	05/12/2010	$241.29
	GATEWAY HVAC	05/13/2010	$253.75
	TMS SOUTH	05/14/2010	$193.31
	MOMAR INC.	05/14/2010	$358.92
	LOWES #00385	05/19/2010	$258.96
	CRAWFORD SPRINKLER	05/19/2010	$551.96
	PALMETTO SOUTHERN INC	05/19/2010	$261.08
	WW GRAINGER	05/20/2010	$188.78
	LOWES #00385	05/20/2010	$386.42
	WHALEY FOODSERVICE	05/20/2010	$158.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	CASHWELL APPLIANCE PARTS	05/20/2010	$64.31
	GRAYBAR ELECTRIC COMPANY	05/21/2010	$243.79
	MOMAR INC.	05/24/2010	$232.26
	CASHWELL APPLIANCE PARTS	05/25/2010	$34.33
	WW GRAINGER	05/25/2010	$307.71
	CENTRAL EQUIPMENT CO	05/26/2010	$314.58
	ELECTRIC MOTOR AND REPAI	05/26/2010	$212.93
	ACS INC	05/28/2010	$289.06
	GRAYBAR ELECTRIC	05/28/2010	$82.63
	SMITH & JONES JANITORIAL	05/27/2010	$94.16
	LOWES #00499	05/28/2010	$294.75
			$6,409.36
THOMAS GLYNN	WW GRAINGER	04/30/2010	$150.81
	WW GRAINGER	04/29/2010	$278.20
	BEST PLUMBING SPECIALTIES	04/29/2010	$197.85
	BEARING DISTRIBUTORS INC	04/29/2010	$318.51
	QUALITY PLUMBING PARTS	04/29/2010	$250.25
	BEST PLUMBING SPECIALTIES	04/30/2010	$215.19
	THE SYSTEMS DEPOT INC	05/03/2010	$276.25
	JOHNSTONES SUPPLY OF COLU	05/04/2010	$273.64
	JOHNSTONES SUPPLY OF COLU	05/05/2010	$293.80
	WW GRAINGER	05/05/2010	$145.65
	JOHNSTONES SUPPLY OF COLU	05/06/2010	$34.28
	CENTRAL EQUIPMENT CO	05/06/2010	$112.35
	THE SYSTEMS DEPOT INC	05/11/2010	$107.25
	MID ATLANTIC ENTRY SYSTEM	05/14/2010	$242.48
	JOHNSTONES SUPPLY OF COLU	05/14/2010	$67.83
	WW GRAINGER	05/14/2010	$177.20
	HERITAGE FOODSERVICE E	05/14/2010	$124.00
	WHOLESALE INDUSTRIAL ELEC	05/17/2010	$123.56
	WW GRAINGER	05/17/2010	$302.63
	WHOLESALE INDUSTRIAL ELEC	05/17/2010	$252.79
	JOHNSTONES SUPPLY OF COLU	05/18/2010	$59.86
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$8.92
	WW GRAINGER	05/19/2010	$284.28
	WHOLESALE INDUSTRIAL ELEC	05/20/2010	$299.90
	BEARING DISTRIBUTORS INC	05/21/2010	$276.06
	HEAT TRANSFER SALES	05/24/2010	$127.70
	CABLE & CONNECTIONS	05/27/2010	$105.93
	JOHNSTONES SUPPLY OF COLU	05/27/2010	$165.02
	QUALITY PLUMBING PARTS	05/27/2010	$296.50
	QUALITY PLUMBING PARTS	05/27/2010	$230.50
			$5,799.19
THOMAS L BARRETT	XPEDX-INTL PAPER	05/01/2010	$1,281.86
	THE LINTON COMPANY	04/29/2010	$77.11
	OFFICE DEPOT #1214	05/04/2010	$163.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SYX TIGERDIRECT.COM	05/06/2010	$830.91
	OFFICE DEPOT #1214	05/05/2010	$211.80
	KMART.COM 7800	05/08/2010	$22.41
	VZWRLSS S P1667-01	05/08/2010	$106.99
	OFFICE DEPOT #1081	05/07/2010	$440.58
	BARNES & NOBLE #2688	05/06/2010	$53.49
	SCAN TECHNOLOGY	05/07/2010	$255.00
	KMART 9625	05/08/2010	$64.19
	LD-123 INKJETS	05/10/2010	$225.93
	OFFICE DEPOT #2580	05/10/2010	$10.69
	GLOBAL CELLULAR	05/11/2010	$42.79
	VZWRLSS S P1667-01	05/11/2010	$12.02
	OFFICE DEPOT #2580	05/10/2010	$64.17
	STAPLES DIRECT00209908	05/11/2010	$74.89
	AIRCELL GOGO INFLIGHT	05/13/2010	$4.95
	PCCEXPRESS	05/12/2010	$258.00
	GLOBAL MOBILE	05/15/2010	$21.79
	RCI RINGCENTRAL,INC.	05/16/2010	$137.10
	BEST BUY 00002642	05/19/2010	$2,471.58
	ALURON-CASES.COM	05/20/2010	$31.74
	OFFICE DEPOT #332	05/19/2010	$160.49
	LD-123 INKJETS	05/20/2010	$262.76
	SEARS.COM 9300	05/21/2010	$2,441.39
	BEST BUY 00002642	05/24/2010	$10.69
	BEST BUY 00002642	05/24/2010	$641.96
	OFFICE DEPOT #1214	05/24/2010	$208.22
	COLORID RIBBONS	05/25/2010	$1,637.50
	OFFICE DEPOT #1214	05/25/2010	$577.77
	LD-123 INKJETS	05/27/2010	$97.02
	OFFICE DEPOT #1214	05/27/2010	$149.02
	OFFICE DEPOT #1214	05/27/2010	$47.80
	OFFICE DEPOT #1214	05/29/2010	$353.05
	CAROLINA OFFICE SYSTEMS	05/28/2010	$1,861.80
	WAL-MART #1164	05/28/2010	$15.58
			$15,328.74
TOBY LEE	C C DICKSON CO 1086	05/04/2010	$233.75
	LOWES #00518	05/20/2010	$253.52
	QUARLES SUPPLY CO INC	05/20/2010	$126.11
	LOWES #00518	05/24/2010	$142.85
	HOBART CORP GREENVILLE	05/26/2010	$129.11
	C C DICKSON CO 1086	05/28/2010	$254.30
			$1,139.64
TOM MOORE	WW GRAINGER	05/03/2010	$131.08
	TRAYCO OF SC INC	05/05/2010	$5.14
	TRAYCO OF SC INC	05/05/2010	$292.72
	PALMETTO TILE DISTRIBUTOR	05/07/2010	$35.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	LOWES #00385	05/13/2010	$140.99
	JOHNSTONES SUPPLY OF COLU	05/13/2010	$216.62
	LOWES #00385	05/19/2010	$44.88
	BATTERIES PLUS	05/19/2010	$82.90
	THE HOME DEPOT 1112	05/19/2010	$35.95
	NORTHERN TOOL EQUIP SC	05/19/2010	$40.62
	LOWES #00385	05/24/2010	$46.49
			$1,072.46
TONY E WELCH	HORSE + GARDEN ACE HRDWR	04/30/2010	$14.63
	LOWES #00626	05/05/2010	$106.86
	HUBBARD PIPE & SUPP	05/05/2010	$200.68
	ACS INC	05/12/2010	$160.40
	WM T MILLER LUMBER CO	05/13/2010	$171.12
	LOWES #01751	05/13/2010	$182.27
	LOWES #00626	05/18/2010	$150.13
	SEARS ROEBUCK 7701	05/17/2010	$39.94
	MCCALLS SUPPLY INC 05	05/18/2010	$288.73
	WW GRAINGER	05/20/2010	$151.47
	SHERWIN WILLIAMS #2081	05/25/2010	$54.85
	FASTENAL CO-RETAIL	05/25/2010	$9.63
	AO SMITH WATER PRODUCT	05/24/2010	$307.00
	WM T MILLER LUMBER CO	05/25/2010	$60.78
	LOWES #01751	05/28/2010	$17.22
			$1,915.71
TRINA FREE	HIGHSMITH 1015396471	04/30/2010	$277.75
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MCGRAW-HILL E-COMMERCE	05/01/2010	$467.90
	MACHINE & WELDING SUPPLY	04/30/2010	$1,804.68
	HIGHSMITH 1015396470	04/30/2010	$318.40
	GREAT SOURCE BOOK/TEST	05/04/2010	$1,727.20
	STAPLES BUSINE00348045	05/04/2010	$241.81
	FORMS AND SUPPLY - AOPD	05/04/2010	$157.63
	LORICK OFFICE PRODUCTS 1	05/06/2010	$493.27
	LORICK OFFICE PRODUCTS 1	05/06/2010	$355.15
	LORICK OFFICE PRODUCTS 1	05/06/2010	$493.27
	LORICK OFFICE PRODUCTS 1	05/06/2010	$493.27
	LORICK OFFICE PRODUCTS 1	05/06/2010	$493.27
	LORICK OFFICE PRODUCTS 1	05/06/2010	$493.27
	GRAYBAR ELECTRIC COMPANY	05/08/2010	$235.56
	WRIGHT JOHNSTON UNIFORMS	05/07/2010	$928.76
	GREAT SOURCE BOOK/TEST	05/10/2010	$1,727.20
	B AND R LUMBER	05/12/2010	$1,009.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	B AND R LUMBER	05/12/2010	$3,106.72
	B AND R LUMBER	05/12/2010	$1,868.59
	MCGRAW-HILL E-COMMERCE	05/12/2010	$467.90
	MANN TOOL & SUPPLY INC	05/11/2010	$2,129.46
	KERSHAW HARDWARE & SUPPLY	05/18/2010	$1,892.07
			$23,521.93
TROY STONE	WHOLESALE INDUSTRIAL ELEC	05/04/2010	$50.02
	MCMASTER-CARR	05/03/2010	$79.54
	WW GRAINGER	05/04/2010	$26.27
	A I S, LLC	05/04/2010	$37.20
	LOWES #00559	05/06/2010	$20.67
	FASTENAL CO-MO/TO	05/06/2010	$18.45
	MARKS PLUMBING PARTS	05/06/2010	$254.46
	HARBOR FREIGHT TOOLS 103	05/12/2010	$25.53
	HOBART CORP COLUMBIA	05/13/2010	$213.18
	GATEWAY SUPPLY CP	05/14/2010	$205.20
	WW GRAINGER	05/13/2010	$44.29
	WW GRAINGER	05/14/2010	$18.42
	MCMASTER-CARR	05/17/2010	$57.30
	HERITAGE FOODSERVICE E	05/20/2010	$193.82
	INDUSTRIAL FIRE SYSTEMS	05/20/2010	$52.00
	FAIRFAX HARDWARE	05/25/2010	$77.91
	HUBER SUPPLY COMPANY	05/25/2010	$200.07
	HUBER SUPPLY COMPANY	05/25/2010	$65.21
	WW GRAINGER	05/27/2010	$88.34
	WW GRAINGER	05/27/2010	$95.29
	GATEWAY SUPPLY CP	05/27/2010	$321.11
	MCCALLS SUPPLY INC 09	05/27/2010	$63.47
	MARKS PLUMBING PARTS	05/28/2010	$352.20
			$2,559.95
WAYNE F PAGE	LOWES #01120	05/04/2010	$16.63
	LOWES #01075	05/10/2010	$67.54
	SCHOFIELD HARDWARE INC	05/11/2010	$14.89
	CAROLINA SUPPLY HOUSE INC	05/12/2010	$91.84
	FERGUSON ENT #28	05/13/2010	$33.89
	WW GRAINGER	05/13/2010	$43.76
	NATIONAL WELDERS #07	05/13/2010	$31.47
	LOWES #01075	05/18/2010	$23.06
	TRI DIM FILTER CORP	05/20/2010	$191.82
	SCHOFIELD HARDWARE INC	05/25/2010	$19.43
	LOWES #01075	05/25/2010	$138.99
	CAROLINA SUPPLY HOUSE INC	05/25/2010	$11.27
	TRAYCO OF SC INC	05/25/2010	$25.92
	LOWES #01120	05/27/2010	$86.71
	WW GRAINGER	05/26/2010	$65.62
	FOODSERVICE WORKS	05/27/2010	$37.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$899.89
WEYLAND BURNS	PUBLIX #17	05/04/2010	$74.36
	PUBLIX #512	05/10/2010	$65.49
	PUBLIX #17	05/14/2010	$55.83
	PUBLIX #17	05/17/2010	$35.65
	PUBLIX #512	05/23/2010	$111.95
			$343.28

Total for CORRECTIONS DEPARTMENT: $320,084.03

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	05/04/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
			$56.00

Total for DEAF & BLIND SCHOOL: $56.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	FORMS AND SUPPLY - AOPD	05/07/2010	$201.03
			$201.03
CLARISSA R BELTON	PUBLIX #1095	05/07/2010	$58.70
	WAL-MART #4506	05/07/2010	$92.15
			$150.85
HOLLY SHUFFLER	APPTCARD	04/30/2010	$27.82
	STAPLES BUSINE00348045	05/11/2010	$77.79
	USAIRWAYS 0372388559640	05/13/2010	$575.80
	APPTCARD	05/17/2010	$13.91
	UNITED AIR 0167890718477	05/17/2010	$697.80
	DELTA AIR 0062327356687	05/18/2010	$797.80
	STAPLES BUSINE00348045	05/28/2010	$15.41
			$2,206.33
INEZ BENJAMIN	KMART 4319	05/03/2010	$17.12
			$17.12
MARY RICHBURG	WALMART.COM	05/05/2010	$48.11
	STAPLES BUSINE00348045	05/04/2010	$115.35
	STAPLES BUSINE00348045	05/07/2010	$37.55
	STAPLES BUSINE00348045	05/06/2010	$23.39
	STAPLES BUSINE00348045	05/12/2010	$22.97
	STAPLES BUSINE00348045	05/12/2010	$37.03
			$284.40
PAT BURTON	SWAMPFOXLLC	04/30/2010	$300.00
			$300.00
VICKI WOOTEN	FEDEX KINKO'S #1502	05/04/2010	$61.59
	EDISON ELECTRIC INSTITUTE	05/11/2010	$150.00
	EDISON ELECTRIC INSTITUTE	05/12/2010	$59.00
	WKI CCH INC PAYLINKS	05/14/2010	$1,133.13
	ISSUU PUBLISHING	05/18/2010	$19.00
	AGENT FEE 8900519712847	05/26/2010	$35.00
			$1,457.72
WESLEY SHAW	GENERAL SERV-PRINT SHOP	04/23/2010	$282.70
	FORMS AND SUPPLY - AOPD	04/29/2010	$60.80
	FORMS AND SUPPLY - AOPD	05/03/2010	$150.73
	WAL-MART #4379	05/05/2010	$29.54
	CORRUGATED CONTAINERS INC	05/06/2010	$171.20
	FORMS AND SUPPLY - AOPD	05/07/2010	$57.77
	WM SUPERCENTER	05/07/2010	$19.92
	WAL-MART #4379	05/13/2010	$89.97
	THE KEY SHOP	05/13/2010	$6.26
	XPEDX-INTL PAPER	05/18/2010	$508.29
	XPEDX-INTL PAPER	05/18/2010	$678.17
	CORRUGATED CONTAINERS INC	05/18/2010	$85.60
	CORRUGATED CONTAINERS INC	05/18/2010	$101.65
	FORMS AND SUPPLY - AOPD	05/19/2010	$49.87

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	CORRUGATED CONTAINERS INC	05/20/2010	$64.20
			$2,356.67

Total for DEPARTMENT OF COMMERCE: $6,974.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	OFFICEMAX CT IN#581236	05/08/2010	$324.79
	FORMS AND SUPPLY - AOPD	05/20/2010	$168.09
			$492.88
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	05/19/2010	$1,364.73
	FORMS AND SUPPLY - AOPD	05/26/2010	$85.86
	WM SUPERCENTER	05/27/2010	$11.26
			$1,461.85
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	04/30/2010	$353.29
	OFFICE DEPOT #2127	05/26/2010	$149.79
			$503.08
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/30/2010	$64.03
	NADA APPRAISAL GUIDES	05/05/2010	$1,035.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$283.08
	FORMS AND SUPPLY - AOPD	05/20/2010	$456.76
	PC&L	05/28/2010	$206.85
	SMITH RUBBER STAMP & SEAL	05/28/2010	$157.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$793.73
			$2,997.20
JAMES N MARTIN	LOWES #03026	05/06/2010	$17.06
	THE KEY SHOP	05/13/2010	$7.49
	LOWES #03026	05/18/2010	$6.38
	THE KEY SHOP	05/20/2010	$8.03
			$38.96
JOY GHENT	FORMS AND SUPPLY - AOPD	05/04/2010	$28.72
	FORMS AND SUPPLY - AOPD	05/10/2010	$21.12
			$49.84
PATRICK FALCONE	CORRUGATED CONTAINERS INC	05/13/2010	$1,163.63
	ULINE SHIP SUPPLIES	05/15/2010	$379.07
	OFFICE MAX	05/17/2010	$762.51
	FORMS AND SUPPLY - AOPD	05/18/2010	$133.76
			$2,438.97
PHILIP C COCKRELL	DIGITAL IDENTIFICATION SO	05/13/2010	$96.78
			$96.78
PHLEISHA LEWIS	DELTA AIR 0062326045602	05/11/2010	$423.40
	DELTA AIR 0062326045604	05/11/2010	$423.40
	DELTA AIR 0062326045603	05/11/2010	$423.40
			$1,270.20
RAY BENOIST	VERIZON WRLS 29805-01	05/21/2010	$288.75
			$288.75
SANDRA P SHULL	FORMS AND SUPPLY - AOPD	04/29/2010	$251.56
			$251.56
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	05/05/2010	$82.05
			$82.05

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	05/21/2010	$187.46
	OFFICEMAX CT IN#820869	05/21/2010	$405.37
			$592.83
TOM JUCHUM	WWW.NEWEGG.COM	05/07/2010	$791.92
			$791.92
TOMEAKIA PRESSLEY	DMI DELL K-12/GOVT	05/27/2010	$62.06
			$62.06
TONYA KYZER	FORMS AND SUPPLY - AOPD	04/29/2010	$246.43
	WM SUPERCENTER	05/04/2010	$40.77
	VERIZON WRLS 29805-01	05/06/2010	$24.06
	FORMS AND SUPPLY - AOPD	05/26/2010	$87.70
	FORMS AND SUPPLY - AOPD	05/26/2010	$399.42
	FORMS AND SUPPLY - AOPD	05/27/2010	$3.93
			$802.31
WANDA HUGGINS	OFFICEMAX CT IN#527353	05/05/2010	$93.38
	FORMS AND SUPPLY - AOPD	05/06/2010	$34.41
			$127.79

Total for DEPARTMENT OF MOTOR VEHICLES: $12,349.03

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	LOWES #01066	04/30/2010	$33.28
	LOWES #00499	05/06/2010	$53.40
	LOWES #01066	05/12/2010	$58.70
	LOWES #00499	05/13/2010	$26.72
	ADVANCED DOOR SYSTEMS (CO	05/13/2010	$299.00
	LOWES #00499	05/18/2010	$85.58
	LOWES #00499	05/19/2010	$21.74
	CALHOUN SUPPLY COMPANY	05/19/2010	$16.23
	CALHOUN SUPPLY COMPANY	05/19/2010	$31.90
	EXXONMOBIL 45643996	05/20/2010	$51.32
	SIMPSON ACE HDWE	05/24/2010	$27.86
	LOWES #00499	05/24/2010	$6.23
	LOWES #00499	05/24/2010	$39.16
	JOHNSTONES SUPPLY OF COLU	05/25/2010	$57.00
	LOWES #00499	05/26/2010	$6.66
			$814.78
GARY MCGEE	LOWES #00559	04/30/2010	$58.82
	JANPAK 4	05/03/2010	$342.40
	LOWES #01521	05/05/2010	$85.14
	ALLENDALE HARDWARE	05/06/2010	$1.72
	BRUNSON BUILDING SUPPL	05/06/2010	$11.81
	LOWES #00559	05/12/2010	$30.24
	QUICK PANTRY #22	05/13/2010	$82.98
	SHERWIN WILLIAMS #2046	05/13/2010	$42.53
	WAL-MART #0795	05/14/2010	$46.17
	HUTTO ACE HARDWARE	05/17/2010	$66.16
	LOWES #00559	05/18/2010	$26.90
	OFFICE MAX	05/18/2010	$3.20
	GRAYBAR ELECTRIC	05/20/2010	$38.13
	MOREHOUSE-HUBER INC	05/21/2010	$149.20
	MCCALLS SUPPLY INC 10	05/21/2010	$15.47
	HYMAN PAPER CO. DARLING	05/25/2010	$593.46
	WM SUPERCENTER	05/27/2010	$13.26
			$1,607.59
GREG BOWERS	SHERWIN WILLIAMS #2191	05/04/2010	$90.68
	LOWES #01066	05/04/2010	$64.16
	SHERWIN WILLIAMS #2191	05/04/2010	$88.22
	FASTENAL CO-RETAIL	05/20/2010	$30.33
	FASTENAL CO-RETAIL	05/20/2010	$25.36
	LOWES #01066	05/27/2010	$64.16
	DILLON SUPPLY CO.	05/27/2010	$46.34
			$409.25
MARSHALL ROCK	LOWES #01718	05/19/2010	$73.20
	TOPP PORTABLE AIR	05/18/2010	$2,143.35
	LOWES #01718	05/20/2010	$45.60
			$2,262.15

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	GREENWOOD COOPERATIV	05/06/2010	$115.56
	LOWES #00518	05/13/2010	$251.45
	LOWES #00518	05/19/2010	$112.41
			$479.42
MAXCY C FRYE	LOWES #01120	05/04/2010	$47.22
	LAKE CITY LUMBER CO INC	05/03/2010	$42.33
	LOWES #01120	05/04/2010	$179.37
	JARED'S HARDWARE	05/05/2010	$7.55
	JARED'S HARDWARE	05/06/2010	$26.97
	HOME AND INDUSTRIA	05/06/2010	$11.73
	LOWES #01120	05/07/2010	$63.47
	OFFICE MAX	05/13/2010	$10.68
	JARED'S HARDWARE	05/17/2010	$23.75
	HYMAN PAPER CO.	05/17/2010	$106.87
	JARED'S HARDWARE	05/26/2010	$5.59
	JARED'S HARDWARE	05/27/2010	$10.55
	FLUDD'S SUMMERSETT SEC	05/27/2010	$13.78
			$549.86
TODD A COLLINS	LOWES #00667	04/30/2010	$11.53
	WINNSBORO BUILDERS SUPPL	04/29/2010	$10.68
	LOWES #02595	04/30/2010	$19.82
	LEE TRANSPORT	05/03/2010	$19.26
	JANPAK 4	05/03/2010	$342.40
	WALLACE SAFE AND LOCK REP	05/04/2010	$102.95
	LOWES #02595	05/06/2010	$6.32
	WINNSBORO BUILDERS SUPPL	05/06/2010	$8.55
	THE TRANE COMPANY	05/06/2010	$32.95
	ADVANCE AUTO PARTS #6279	05/06/2010	$9.74
	HYMAN PAPER CO. DARLING	05/11/2010	$463.86
	HYMAN PAPER CO. DARLING	05/11/2010	$51.84
	LOWES #02595	05/12/2010	$26.45
	LOWES #02358	05/12/2010	$21.20
	WALLACE SAFE AND LOCK REP	05/11/2010	$10.11
	THE HOME DEPOT 1114	05/18/2010	$95.09
	LOWES #03040	05/20/2010	$25.20
	LOWES #03026	05/24/2010	$30.64
	LOWES #03026	05/25/2010	$39.68
			$1,328.27
WARREN T MILLER SR	JANPAK 4	05/03/2010	$342.40
	WOODRUFF HARDWARE & FARM	05/06/2010	$10.99
	GREENWOOD COOPERATIV	05/06/2010	$115.56
	HYMAN PAPER CO. DARLING	05/11/2010	$463.86
	LOWES #01635	05/27/2010	$31.67
			$964.48

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $8,415.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	05/27/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	05/20/2010	$9.99
			$9.99
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	04/30/2010	$21.38
	LAWMENS SAFETY SUPPLY INC	04/30/2010	$663.29
	WALMART.COM	05/07/2010	$1,751.09
	LAWMENS SAFETY SUPPLY INC	05/17/2010	$74.89
	LAWMENS SAFETY SUPPLY INC	05/17/2010	$354.38
	LAWMENS SAFETY SUPPLY INC	05/27/2010	$132.66
			$2,997.69
BRUCE L BAILEY	OFFICEMAX CT IN#513965	05/06/2010	$200.09
	OFFICE DEPOT #2196	05/19/2010	$74.83
	OFFICE DEPOT #332	05/20/2010	$64.18
	STAPLES 00106567	05/20/2010	$32.09
			$371.19
DONALD E BRANHAM	CORRUGATED CONTAINERS INC	05/13/2010	$105.40
			$105.40
DOUG MCCLAM	OFFICE MAX	05/03/2010	$95.22
	OFFICE MAX	05/07/2010	$64.16
	HP SERVICES	05/19/2010	$675.01
	OFFICE MAX	05/19/2010	$65.72
	BEST BUY 00002709	05/21/2010	$81.29
	APPLIED VIDEO SYSTEMS INC	05/24/2010	$442.23
			$1,423.63
EDWARD J TALBOT JR	STAPLES 00106567	05/14/2010	$42.76
	STAYWELL - KRAMES QPS	05/19/2010	$154.75
	STAPLES 00106567	05/19/2010	$43.83
			$241.34
GLEN ASHE	HOUSE OF THREADS-COLUM	05/14/2010	$119.31
	WM SUPERCENTER	05/20/2010	$541.40
	BOOTBARN.COM	05/25/2010	$311.93
			$972.64
JAMES P DOWD	ELECTRIC CONTROL & SUPPLY	05/13/2010	$19.00
			$19.00
JAMES T DRAYTON	BATTERYEDGE COM	05/17/2010	$257.70
	AMAZON MKTPLACE PMTS	05/18/2010	$35.35
			$293.05
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	05/17/2010	$32.09
			$32.09
JOHN I MOORE	AGRI SOUTH INC	05/05/2010	$2.16
	CE MYRTLE BEACH	05/19/2010	$552.93
	CE FLORENCE	05/20/2010	$8.10

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	WESTBURY'S HARDWARE	05/25/2010	$42.47
			$605.66
JOYCE MCCARTY	OTTER PRODUCTS	05/28/2010	$19.75
			$19.75
LEIGH P WATKINS	OFFICE DEPOT #2127	05/21/2010	$36.36
			$36.36
MARSH ARDILA	SPORTS TROPHIES-PALMETTO	05/18/2010	$224.70
	GAYLORD BROS INC	05/21/2010	$131.88
			$356.58
MICHAEL A BURGESS	WM SUPERCENTER	04/30/2010	$45.88
			$45.88
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	04/30/2010	$43.60
	CSC - #1969	05/05/2010	$87.51
	HOUSE OF THREADS-COLUM	05/11/2010	$32.30
	CABLE & CONNECTIONS	05/14/2010	$40.66
	LOWES #01066	05/14/2010	$10.68
	CABLE & CONNECTIONS	05/27/2010	$85.01
			$299.76
PATRICIA D WOODWARD	OFFICE MAX	05/25/2010	$191.48
			$191.48
PHILIP DELGADO	C C DICKSON CO 1077	05/04/2010	$3.38
	JOHNSTONE SUPPLY N CHRLST	05/06/2010	$23.51
	JOHNSTONE SUPPLY N CHRLST	05/06/2010	$29.01
	C & D BUILDING SUPPLY INC	05/11/2010	$11.24
	MOREHOUSE-HUBER INC	05/11/2010	$14.68
	LOWES #00358	05/14/2010	$75.12
	TRACTOR SUPPLY # 1349	05/17/2010	$26.99
	FERGUSON ENT #23	05/17/2010	$396.87
	FERGUSON ENT #23	05/18/2010	$35.02
	THE HOME DEPOT 1120	05/17/2010	$26.48
	LOWES #02464	05/27/2010	$56.01
			$698.31
RANDY FLACK	NATIONAL WELDERS #23	05/04/2010	$15.28
	BAKER DIST CO 540	05/13/2010	$107.27
	SHEALY ELECT 803-227-0599	05/19/2010	$34.24
	RE MICHEL COMPANY INC.	05/20/2010	$47.10
	TRIANGLE TVHDW	05/21/2010	$19.24
	THE HARDWARE STORE	05/24/2010	$14.97
			$238.10
RICHARD HYRNE	BRUNSON APPLIANCE LLC	05/05/2010	$38.21
	BRUNSON APPLIANCE LLC	05/26/2010	$53.95
			$92.16
ROBERT I LEE	BATTERIES PLUS #39	05/06/2010	$15.52
	BATTERY PRICE	05/12/2010	$69.11

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT I LEE	BATTERY PRICE	05/12/2010	$77.46
	STAPLES DIRECT00209908	05/12/2010	$128.38
	HAYES INSTRUMENT CO. INC.	05/12/2010	$481.50
	STAPLES DIRECT00209908	05/12/2010	$94.12
	STAPLES DIRECT00209908	05/12/2010	$32.08
	STAPLES DIRECT00209908	05/13/2010	$77.25
	WALMART.COM	05/19/2010	$75.94
	HAYES INSTRUMENT CO. INC.	05/19/2010	$115.94
	US PATRIOT	05/24/2010	$235.19
			$1,402.49
ROBERT L WILLIAMS	WM SUPERCENTER	05/22/2010	$102.59
	FORMS AND SUPPLY - AOPD	05/24/2010	$390.11
			$492.70
ROSLYN J SHAW	OFFICEMAX CT IN#522216	05/05/2010	$2,280.90
			$2,280.90
ROY N CLOUD	STAPLES 00108282	05/18/2010	$21.59
	AUTOZONE #1030	05/20/2010	$46.18
	FORMS AND SUPPLY - AOPD	05/27/2010	$303.78
			$371.55
SCOTT HARMON	LOWES #01064	04/30/2010	$166.80
	LOWES #01064	05/03/2010	$44.17
	LOWES #01064	05/04/2010	$161.72
	WM SUPERCENTER	05/04/2010	$10.42
	DENTSVILLE PROPANE GAS	05/13/2010	$159.90
	HILTONS POWER EQUIPMENT	05/13/2010	$91.64
	LOWES #01064	05/14/2010	$105.38
	LOWES #01064	05/26/2010	$51.27
	LEE TRANSPORT	05/26/2010	$6.42
	LOWES #00499	05/26/2010	$135.08
			$932.80
SHATARA SMALLS	OFFICEMAX CT IN#761283	05/19/2010	$165.03
			$165.03
SUSAN W TERRY	BATTERYEDGE COM	05/06/2010	$59.90
	WWW.NEWEGG.COM	05/19/2010	$327.31
	FORMS AND SUPPLY - AOPD	05/25/2010	$214.86
			$602.07
SUSANNE G SMITH	BEST BUY 00014662	05/05/2010	$53.49
			$53.49
THOMAS J LOTT	HP DIRECT-PUBLICSECTOR	05/22/2010	$744.72
			$744.72
THOMAS J MORRIS	KMART 3621	05/24/2010	$48.14
			$48.14
UTILITIES-GHOST	CITY OF ROCK HILL	05/04/2010	$261.45
	MID-CAROLINAS ELECTRIC CO	05/04/2010	$200.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	MID-CAROLINAS ELECTRIC CO	05/04/2010	$291.08
	CITY HALL	05/05/2010	$190.57
	BAMBERG BOARD OF PUBLIC W	05/05/2010	$259.43
	CITY OF CAMDEN SC WEB PYM	05/05/2010	$360.41
	THE CITY OF CONWAY	05/05/2010	$43.77
	SC.GOV	05/06/2010	$140.56
	Lancaster Water & Sewer D	05/05/2010	$49.26
	TOWN OF KINGSTREE	05/05/2010	$63.85
	PIONEER RURAL WATER DI	05/05/2010	$84.72
	SC.GOV	05/06/2010	$154.68
	SC.GOV	05/06/2010	$72.57
	SC.GOV	05/06/2010	$26.32
	FORT HILL - WEB PAYMENT	05/05/2010	$35.67
	CITY OF FLORENCE-UT	05/06/2010	$109.77
	NEWBERRY ELECTRIC COOP	05/07/2010	$297.49
	SC.GOV	05/08/2010	$27.51
	SC.GOV	05/08/2010	$11.56
	BLUE RIDGE ELECTRIC COOP	05/07/2010	$915.51
	YORK GAS-WWW.YCNGA	05/07/2010	$10.17
	MID-CAROLINAS ELECTRIC CO	05/13/2010	$229.20
	SANTEE COOPER	05/13/2010	$411.68
	EDISTO ELECTRIC COOPERATI	05/13/2010	$2,093.84
	SANTEE ELECTRIC COOPER	05/14/2010	$76.54
	BLUE RIDGE ELECTRIC COOP	05/18/2010	$50.39
	SC.GOV	05/19/2010	$37.52
	SC.GOV	05/19/2010	$764.70
	CHARLESTON WATER SYSTEM 3	05/20/2010	$122.79
			$7,393.96

Total for DEPARTMENT OF PUBLIC SAFETY: $23,569.68

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#688079	05/14/2010	$76.82
	BLOCK AND COMPANY	05/26/2010	$37.20
			$114.02
CARA D SELLERS	STAPLES BUSINE00348045	05/12/2010	$88.08
	OFFICEMAX CT IN#673007	05/13/2010	$195.81
	OFFICEMAX CT IN#896378	05/26/2010	$147.07
			$430.96
CHRISTINE MCKEE	STAPLES BUSINE00348045	05/13/2010	$120.18
	UBMGLOBALTRADE.COM	05/28/2010	$387.00
			$507.18
CINDY BAILEY	OFFICEMAX CT IN#788861	05/20/2010	$651.63
	STAPLESCONTRACTCOMMERCIAL	05/19/2010	$46.63
			$698.26
DEBORAH DIXON	OFFICEMAX CT IN#532884	05/05/2010	$46.48
	BUSINESS SUPPLY.COM	05/19/2010	$61.81
			$108.29
DEE DEE LONG	OFFICEMAX CT IN#662348	05/13/2010	$275.68
	FORMS AND SUPPLY - AOPD	05/14/2010	$49.82
			$325.50
ERICA COFFEY	NIGP.ORG	04/30/2010	$125.00
	PITNEY BOWES TELEMRKTG	05/05/2010	$32.07
	FORMS AND SUPPLY - AOPD	05/07/2010	$58.41
	OFFICEMAX CT IN#584039	05/10/2010	$70.58
	FORMS AND SUPPLY - AOPD	05/10/2010	$35.17
	PITNEY BOWES TELEMRKTG	05/20/2010	$1,064.08
	FORMS AND SUPPLY - AOPD	05/20/2010	$59.34
	SECURITY VISION LLC	05/21/2010	$29.96
	FORMS AND SUPPLY - AOPD	05/24/2010	$11.55
	THE KEY SHOP	05/26/2010	$18.78
	LOBBYGUARD SOLUTIONS	05/26/2010	$140.00
	STAPLES BUSINE00348045	05/28/2010	$59.22
			$1,704.16
HOPE GRANT	GOS- GREENVILLE OFFICE S	05/14/2010	$86.84
	OFFICEMAX CT IN#713239	05/17/2010	$748.00
	GOS- GREENVILLE OFFICE S	05/18/2010	$13.76
			$848.60
HUEY R BRANHAM	WALMART.COM	04/30/2010	$263.02
	CABLE & CONNECTIONS	05/04/2010	$89.61
	CABLE & CONNECTIONS	05/04/2010	$187.25
	BUY.COM	05/05/2010	$34.94
	CABLE & CONNECTIONS	05/14/2010	$149.80
	CABLE & CONNECTIONS	05/18/2010	$71.69
	DRI TARTANLEAF	05/25/2010	$69.95
	CABLE & CONNECTIONS	05/26/2010	$145.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	OFFICE DEPOT #332	05/26/2010	$19.25
			$1,031.46
JEAN OCONNOR	STAPLES BUSINE00348045	05/13/2010	$148.60
	STAPLES BUSINE00348045	05/18/2010	$36.55
	STAPLES BUSINE00348045	05/21/2010	$102.26
	STAPLES BUSINE00348045	05/21/2010	$424.49
	STAPLES BUSINE00348045	05/25/2010	$212.25
	OFFICEMAX CT IN#836030	05/26/2010	$307.48
			$1,231.63
JENNY RENEDO	OFFICE DEPOT #1214	04/29/2010	$133.47
			$133.47
KADRA DULL	OFFICE MAX	05/03/2010	$89.73
	BLOCK AND COMPANY	05/19/2010	$32.54
	BLOCK AND COMPANY	05/21/2010	$32.54
			$154.81
KATHLEEN SNYDER	OFFICEMAX CT IN#637405	05/12/2010	$787.90
	STAPLES 00117127	05/13/2010	$285.15
	OFFICE MAX	05/25/2010	$179.32
			$1,252.37
KATHY HILL	FORMS AND SUPPLY - AOPD	05/27/2010	$155.66
			$155.66
LAURA RAYMENT	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	OFFICEMAX CT IN#601005	05/11/2010	$78.42
	CARD QUEST	05/14/2010	$635.05
	OFFICE DEPOT #1214	05/17/2010	$249.81
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	OFFICEMAX CT IN#874224	05/25/2010	$109.10
	OFFICE DEPOT #1214	05/25/2010	$226.49
	OFFICE DEPOT #1170	05/25/2010	$28.46
			$1,552.33
MARIE SLICE	OFFICEMAX CT IN#662207	05/13/2010	$485.85
	STAPLES BUSINE00348045	05/17/2010	$10.14
	OFFICEMAX CT IN#913344	05/27/2010	$269.56
	OFFICEMAX CT IN#913639	05/27/2010	$11.69
			$777.24
PERRY MATHIS	OFFICE DEPOT #2127	05/03/2010	$27.81
	STAPLES BUSINE00348045	05/06/2010	$130.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	OFFICE DEPOT #2196	05/06/2010	$9.62
	SC STATE MUSEUM	05/05/2010	$8.64
			$177.01
REGINA LAKE	STAPLES BUSINE00348045	05/04/2010	$90.39
	STAPLES BUSINE00348045	05/04/2010	$26.10
	STAPLES BUSINE00348045	05/04/2010	$3.25
	OFFICEMAX CT IN#532105	05/05/2010	$384.40
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$127.85
	STAPLES BUSINE00348045	05/11/2010	$78.29
	STAPLES BUSINE00348045	05/11/2010	$105.29
	FORMS AND SUPPLY - AOPD	05/13/2010	$121.67
	STAPLES BUSINE00348045	05/13/2010	$41.09
	STAPLES BUSINE00348045	05/19/2010	$129.07
	OFFICEMAX CT IN#785266	05/20/2010	$105.93
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	STAPLES BUSINE00348045	05/26/2010	$34.64
	FORMS AND SUPPLY - AOPD	05/26/2010	$66.06
	OFFICEMAX CT IN#924709	05/27/2010	$172.06
			$1,536.09
RODGER WATSON	OFFICEMAX CT IN#808182	05/21/2010	$362.90
			$362.90
SAMMY SANDERS	LOWES #00499	05/04/2010	$238.56
	EASYKEYS.COM, INC	05/24/2010	$19.90
	LOWES #02967	05/25/2010	$36.29
			$294.75
SANDRA BROWN	OFFICEMAX CT IN#733613	05/18/2010	$24.43
	SMITH RUBBER STAMP & SEAL	05/26/2010	$29.96
			$54.39
SCDOR AIR TRAVEL	DELTA AIR 0062326668020	05/09/2010	$836.80
	DELTA AIR 0062327406291	05/18/2010	$492.80
	DELTA AIR 0062326464547	05/17/2010	$514.80
	DELTA AIR 0062327963822	05/24/2010	$748.80
			$2,593.20
SHERRY BLIZZARD	STAPLES BUSINE00348045	05/20/2010	$135.14
	STAPLES BUSINE00348045	05/20/2010	$165.89
			$301.03
SHERYL WICKER	OFFICEMAX CT IN#502485	05/04/2010	$253.14
	ACORN SALES COMPANY	05/12/2010	$70.40
	STAPLES BUSINE00348045	05/27/2010	$888.62
			$1,212.16
SUSAN HITE	DMI DELL K-12/GOVT	05/08/2010	$300.66
	OFFICEMAX CT IN#601970	05/11/2010	$210.20
	GRAYBAR ELECTRIC COMPANY	05/13/2010	$113.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HITE	BURROUGHS PAY SYSTEMS I	05/18/2010	$147.43
	GRAYBAR ELECTRIC COMPANY	05/18/2010	$385.98
	US LASER	05/21/2010	$245.03
	US LASER	05/24/2010	$245.03
			$1,648.02
TRACY GRUBB	OFFICE MAX	05/20/2010	$158.43
			$158.43
VALERIE ROZIER	OFFICEMAX CT IN#583179	05/11/2010	$212.15
			$212.15
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#735327	05/18/2010	$486.14
	LOWES #00410	05/27/2010	$31.24
	BEACON SAFE & LOCK	05/27/2010	$49.05
			$566.43
WILLIAM G SUTTON	OFFICE MAX	05/05/2010	$301.38
			$301.38
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	05/10/2010	$210.00
			$210.00

Total for DEPARTMENT OF REVENUE: $20,653.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	04/30/2010	$251.92
	GUESS FARM EQUIPMENT	05/20/2010	$12.57
	NORTH AUTO SUPPLY LLC	05/25/2010	$12.34
			$276.83
ALAN R. KOZUSKO	WAL-MART #0624	05/03/2010	$46.57
			$46.57
ALBERT R TRAICHAL	CABLES UNLIMITED INC	05/03/2010	$71.60
	CARBOLINE	05/05/2010	$126.20
	AUTO PARTS SERVICE INC	05/19/2010	$54.89
			$252.69
ALFREDA MYERS	LEXINGTON COMMERCIAL TIRE	05/03/2010	$78.00
	NAPA AUTO PARTS 1015010	05/03/2010	$19.24
	NAPA AUTO PARTS 1015010	05/03/2010	$207.58
	NAPA AUTO PARTS 1015010	05/03/2010	$34.98
	NAPA AUTO PARTS 1015010	05/04/2010	$34.98
	NAPA AUTO PARTS 1015010	05/04/2010	$3.63
	NAPA AUTO PARTS 1015010	05/05/2010	$16.79
	CARQUEST 01013754	05/04/2010	$203.29
	LOVE CHEVROLET PARTS AND	05/06/2010	$313.63
	ADVANCE AUTO PARTS #5610	05/06/2010	$6.41
	CARQUEST 01013754	05/06/2010	$1.97
	NAPA AUTO PARTS 1015010	05/11/2010	$6.90
	MASTHEAD HOSE AND SUPPLY	05/12/2010	$46.31
	ALCAM	05/17/2010	$389.17
	CARQUEST 01013754	05/18/2010	$13.10
	NAPA AUTO PARTS 1015010	05/24/2010	$63.87
	FIRESTONE 03268539	05/26/2010	$302.68
	FIRESTONE 03268539	05/27/2010	$246.08
			$1,988.61
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/29/2010	$541.81
	AASHTO PUBS	05/07/2010	$1,200.00
	DIXIE TROPHIES	05/07/2010	$99.51
	LORICK OFFICE PRODUCTS 1	05/14/2010	$342.94
	FORMS AND SUPPLY - AOPD	05/13/2010	$59.40
	FORMS AND SUPPLY - AOPD	05/20/2010	$571.52
			$2,815.18
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	05/12/2010	$10.61
	OREILLY AUTO 00014506	05/13/2010	$6.40
	WW GRAINGER	05/27/2010	$447.11
			$464.12
ALLISON BOWERS	FASTENAL CO-RETAIL	05/05/2010	$10.68
	HOUSE OF CANS	05/24/2010	$141.63
	DURHAM GEO SLOPE IN	05/27/2010	$223.00
			$375.31
ALPHONSO CHESTNUT	ARROW EQUIPMENT 2	05/04/2010	$1,444.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	05/17/2010	$97.20
			$1,541.57
ALPHONSO SOLMON	CAROLINA HARDWARE	05/13/2010	$16.00
	DARLINGTON AUTO PARTS	05/13/2010	$34.52
			$50.52
ALPHONSO SOLOMON	LOW COUNTRY MACHINERY IN	04/29/2010	$427.20
	DARLINGTON AUTO PARTS	05/03/2010	$84.41
	DARLINGTON AUTO PARTS	05/03/2010	$60.52
	DARLINGTON AUTO PARTS	05/03/2010	$172.64
	DARLINGTON AUTO PARTS	05/04/2010	$31.74
	DARLINGTON AUTO PARTS	05/04/2010	$19.93
	DARLINGTON AUTO PARTS	05/05/2010	$22.13
	DARLINGTON AUTO PARTS	05/05/2010	$51.81
	DARLINGTON AUTO PARTS	05/07/2010	$17.95
	DARLINGTON AUTO PARTS	05/07/2010	$19.16
	KEN'S TIRE SERVICE	05/12/2010	$30.00
	DARLINGTON AUTO PARTS	05/11/2010	$42.21
	DARLINGTON AUTO PARTS	05/11/2010	$4.40
	DARLINGTON AUTO PARTS	05/11/2010	$42.21
	DARLINGTON AUTO PARTS	05/11/2010	$27.06
	DARLINGTON AUTO PARTS	05/12/2010	$22.13
	DARLINGTON AUTO PARTS	05/12/2010	$91.27
	DARLINGTON AUTO PARTS	05/14/2010	$4.75
	DARLINGTON AUTO PARTS	05/13/2010	$30.34
	DARLINGTON AUTO PARTS	05/17/2010	$37.23
	DARLINGTON AUTO PARTS	05/17/2010	$84.41
	DARLINGTON AUTO PARTS	05/17/2010	$63.31
	DARLINGTON AUTO PARTS	05/19/2010	$26.88
	DARLINGTON AUTO PARTS	05/21/2010	$36.40
	DARLINGTON AUTO PARTS	05/21/2010	$100.41
	KEN'S TIRE SERVICE	05/24/2010	$20.00
	DARLINGTON AUTO PARTS	05/24/2010	$67.23
	DARLINGTON AUTO PARTS	05/24/2010	$85.41
	DARLINGTON AUTO PARTS	05/26/2010	$35.74
			$1,758.88
ALTON T GRIGGS	WAL-MART #0630	04/29/2010	$15.12
	AGRI SOUTH INC	05/03/2010	$152.69
	LOWES #01120	05/06/2010	$699.21
	WM SUPERCENTER	05/06/2010	$15.12
	LOWES #01120	05/11/2010	$322.92
	LOWES #01120	05/11/2010	$322.92
	LOWES #01075	05/12/2010	$762.16
	LOWES #01075	05/13/2010	$203.15
	A Wireless / Verizon	05/12/2010	$26.74
	MOSELEY OUTDOOR POWER	05/20/2010	$1,012.09
	LOWES #01120	05/24/2010	$14.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,546.34
ALVIN J NIDIFFER JR	GATEWAY SUPPLY CP	05/05/2010	$156.07
	MASTHEAD HOSE AND SUPPLY	05/06/2010	$139.44
	FLEETPRIDE 310 COLUMBIA	05/07/2010	$29.06
	GATEWAY SUPPLY CP	05/17/2010	$136.88
	LOVE CHEVROLET PARTS AND	05/24/2010	$77.75
	GATEWAY SUPPLY CP	05/28/2010	$8.77
			$547.97
ALVIN L THOMAS	BOOTJACK	04/22/2010	$85.59
	SYX GLOBALINDUSTRIALEQ	05/04/2010	$993.63
	ACE HARDWARE	05/06/2010	$57.75
	KORMAN SIGNS INC	05/10/2010	$1,550.00
	PROTECTION SERVICES IN	05/24/2010	$2,388.70
	TRI-STATE TRAFFIC SAFE	05/25/2010	$2,400.00
	ACE HARDWARE	05/26/2010	$6.39
	KORMAN SIGNS INC	05/27/2010	$1,944.26
	FORMS AND SUPPLY - AOPD	05/27/2010	$175.54
			$9,601.86
AMY CARDWELL	FAMILY SPORTS CENTER	05/26/2010	$100.00
	PALMETTO GLOVE & SAFETY L	05/28/2010	$33.70
			$133.70
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	05/03/2010	$935.44
	USPS 45294005029805561	05/06/2010	$103.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$33.24
	FORMS AND SUPPLY - AOPD	05/21/2010	$129.87
	OFFICE DEPOT #336	05/26/2010	$410.38
	OFFICE DEPOT #336	05/26/2010	$26.99
			$1,638.92
AMY F COLLINS	CONWAY AUTO PARTS	04/29/2010	$55.33
	ALTMAN TRACTOR CO/CONWAY	04/29/2010	$99.15
	CONWAY AUTO PARTS	04/29/2010	$15.75
	ALTMAN TRACTOR CO/CONWAY	04/30/2010	$12.27
	CONWAY AUTO PARTS	04/29/2010	$27.08
	INTERSTATE EQUIPMENT CO	04/30/2010	$243.15
	CONWAY AUTO PARTS	04/30/2010	$258.70
	CONWAY AUTO PARTS	04/29/2010	$300.47
	BLANCHARD MACHINERY	05/03/2010	$15.25
	BLANCHARD MACHINERY	05/03/2010	$79.21
	SQUEAKYS TEXACO	05/03/2010	$175.00
	CONWAY AUTO PARTS	05/04/2010	$110.99
	SQUEAKYS TEXACO	04/26/2010	$150.00
	CONWAY AUTO PARTS	05/04/2010	$0.78
	WW GRAINGER	05/03/2010	$111.20
	CONWAY AUTO PARTS	05/05/2010	$17.46
	CYCLESORB	05/05/2010	$634.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	SQUEAKYS TEXACO	05/04/2010	$150.00
	CONWAY AUTO PARTS	05/05/2010	$68.15
	DILLON SUPPLY CO.	05/04/2010	$76.02
	CONWAY AUTO PARTS	05/05/2010	$13.95
	TIRE TOWN OF CONWAY	05/05/2010	$217.91
	TIRE TOWN OF CONWAY	05/05/2010	$86.00
	BEACH FORD INC	05/05/2010	$428.78
	BLANCHARD MACHINERY	05/04/2010	$214.49
	CONWAY AUTO PARTS	05/06/2010	$48.59
	CONWAY AUTO PARTS	05/06/2010	$16.97
	TIRE TOWN OF CONWAY	05/06/2010	$129.60
	CONWAY AUTO PARTS	05/06/2010	$61.92
	CONWAY AUTO PARTS	05/06/2010	$35.61
	BLACK S TIRE SVC INC 5	05/05/2010	$68.59
	CONWAY AUTO PARTS	05/06/2010	$7.05
	CONWAY AUTO PARTS	05/06/2010	$133.51
	CONWAY AUTO PARTS	05/06/2010	$391.95
	BLACK S TIRE SVC INC 5	05/05/2010	$205.88
	CONWAY AUTO PARTS	05/06/2010	$147.13
	CONWAY AUTO PARTS	05/07/2010	$13.09
	CONWAY AUTO PARTS	05/06/2010	$49.41
	CONWAY AUTO PARTS	05/07/2010	$115.16
	CONWAY AUTO PARTS	05/07/2010	$48.12
	DIVERSIFIED PRODUCTS	05/10/2010	$1,521.79
	CHROMATE INDUSTRIAL CORP	05/11/2010	$302.34
	BEACH FORD INC	05/11/2010	$123.57
	EASTERN DIESEL SERVICE	05/11/2010	$210.49
	CONWAY AUTO PARTS	05/12/2010	$54.54
	CONWAY AUTO PARTS	05/11/2010	$6.25
	CONWAY AUTO PARTS	05/12/2010	$38.69
	CONWAY AUTO PARTS	05/12/2010	$11.20
	ALTMAN TRACTOR CO/CONWAY	05/12/2010	$104.18
	CONWAY AUTO PARTS	05/13/2010	$28.40
	TIRE TOWN OF CONWAY	05/13/2010	$581.82
	ALTMAN TRACTOR CO/CONWAY	05/12/2010	$12.34
	INTERSTATE EQUIPMENT CO	05/13/2010	$146.15
	CONWAY AUTO PARTS	05/13/2010	$35.14
	ALAMO SALES CORP	05/14/2010	$57.06
	CONWAY AUTO PARTS	05/14/2010	$129.12
	ZEP MANUFACTURING QPS	05/14/2010	$182.29
	SQUEAKYS TEXACO	05/07/2010	$150.00
	CONWAY AUTO PARTS	05/18/2010	$62.48
	CONWAY AUTO PARTS	05/18/2010	$12.95
	BLACK S TIRE SVC INC 9	05/17/2010	$1,183.26
	CONWAY AUTO PARTS	05/19/2010	$49.68
	M AND M OUTDOOR EQUIPM	05/18/2010	$11.61
	BURGESS ENT LLC	05/18/2010	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	INTERSTATE EQUIPMENT CO	05/18/2010	$114.17
	BLACK S TIRE SVC INC 9	05/18/2010	$334.54
	ALAMO SALES CORP	05/17/2010	$409.21
	CONWAY AUTO PARTS	05/20/2010	$51.63
	ALAMO SALES CORP	05/20/2010	$350.28
	INTERSTATE EQUIPMENT	05/19/2010	$74.20
	INTERSTATE BATTERY SYSTEM	05/19/2010	$80.79
	DILLON SUPPLY CO.	05/20/2010	$83.08
	TYLER EQUIPMENT CO INC	05/20/2010	$21.63
	INTERSTATE EQUIPMENT CO	05/21/2010	$148.90
	CONWAY AUTO PARTS	05/21/2010	$24.48
	TIM WILSONS GLASS SERV	05/20/2010	$254.77
	CONWAY AUTO PARTS	05/26/2010	$3.96
	WW GRAINGER	05/25/2010	$111.01
	CONWAY AUTO PARTS	05/26/2010	$426.55
	CONWAY AUTO PARTS	05/27/2010	$3.24
	CONWAY AUTO PARTS	05/27/2010	$51.65
	ZEP MANUFACTURING	05/27/2010	$256.88
	CONWAY AUTO PARTS	05/27/2010	$1.30
	INTERSTATE EQUIPMENT	05/28/2010	$1,783.74
	MIDLANDS MACHINERY INC	05/28/2010	$107.32
			$14,833.13
AMY J. HIGHTOWER	R L CULLER REFRIGERATION	05/04/2010	$145.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$42.34
	TYLER BROTHERS	05/08/2010	$100.00
	BROOKER TV HARDWARE	05/20/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$43.76
	HALL MANUFACTURING, LL	05/24/2010	$615.04
	FORMS AND SUPPLY - AOPD	05/25/2010	$47.62
			$1,093.76
AMY L. PETTY	CHEROKEE FEED	05/05/2010	$78.30
	FREEMAN GAS & ELEC -2	05/14/2010	$88.00
	FREEMAN GAS & ELEC -2	05/13/2010	$22.68
	WW GRAINGER	05/17/2010	$40.86
	NORRIS MERCHANDISE	05/18/2010	$734.86
	WW GRAINGER	05/28/2010	$151.71
			$1,116.41
ANDREW D. STEWART	JERRY B LEACH COMPANY	04/30/2010	$117.72
	OFFICEMAX CT IN#527146	05/06/2010	$577.03
	FORMS AND SUPPLY - AOPD	05/10/2010	$203.16
	EDWARDS REFRIGERATION, IN	05/13/2010	$786.00
	EDWARDS REFRIGERATION, IN	05/26/2010	$185.00
	VULCAN GREENVL66100025	05/27/2010	$182.34
	HAMILTON OFFICE SUPPLY CO	05/27/2010	$73.57
			$2,124.82
ANDREW ROWE	YOUNG'S TRUE VALUE	05/18/2010	$88.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	RICHLAND INDUSTRIAL	05/20/2010	$297.14
	RICHLAND INDUSTRIAL	05/20/2010	$25.32
			$411.17
ANGELA W. HICKS	USPS 45294005029805496	04/30/2010	$95.85
	AGRI SOUTH INC	05/14/2010	$1.47
	JACK'S COMFORT SHO	05/14/2010	$100.00
	SCHOFIELD HARDWARE INC	05/24/2010	$82.07
	USPS 45294105029805645	05/26/2010	$5.00
			$284.39
ANNA S LEVY	TINCANTECHN	05/03/2010	$60.00
	SHERWIN WILLIAMS #2994	05/05/2010	$32.96
	THOMAS SUPPLY COMPANY INC	05/05/2010	$119.04
	RED WING SHOES MYRTLE	05/07/2010	$100.00
	RED WING SHOES MYRTLE	05/07/2010	$100.00
	THOMAS SUPPLY COMPANY INC	05/26/2010	$134.51
	OFFICEMAX CT IN#953596	05/29/2010	$131.61
			$678.12
ANTHONY BROWN	T & T TRACTOR COMPANY INC	04/30/2010	$120.76
	LOVE CHEVROLET PARTS AND	04/30/2010	$49.69
	INTERSTATE EQUIPMENT	04/29/2010	$48.76
	GAINES W HARRISON01 OF 01	04/29/2010	$10.09
	HILTONS POWER EQUIPMENT	04/29/2010	$81.09
	TRUCK SUPPLY COMPANY O	05/04/2010	$29.87
	LOVE CHEVROLET PARTS AND	05/06/2010	$33.34
	TRUCK SUPPLY COMPANY O	05/06/2010	$2.65
	SNIDER TIRE INC 133	05/06/2010	$138.65
	LEE TRANSPORT	05/06/2010	$64.20
	LEE TRANSPORT	05/06/2010	$507.18
	TRUCK SUPPLY COMPANY O	05/06/2010	$14.47
	FLEETPRIDE 310 COLUMBIA	05/06/2010	$10.96
	LEWIS-GOETZ & CO, INC	05/06/2010	$95.23
	TRUCK SUPPLY COMPANY O	05/06/2010	$31.61
	COLUMBIA COMME26100024	05/06/2010	$31.00
	FRASIER TIRE S62800024	05/06/2010	$341.48
	NORTHERN TOOL EQUIP SC	05/06/2010	$74.89
	LEE TRANSPORT	05/11/2010	$34.24
	TRUCK SUPPLY COMPANY O	05/11/2010	$76.53
	THE TRACTOR MART	05/11/2010	$47.95
	TRUCK SUPPLY COMPANY O	05/12/2010	$76.31
	FAIRFIELD TRACTOR CO INC	05/11/2010	$27.08
	FAIRFIELD TRACTOR CO INC	05/11/2010	$168.26
	FRASIER TIRE S62800024	05/11/2010	$113.26
	RICHLAND INDUSTRIAL	05/12/2010	$42.60
	AUTO SAFETY GLASS AND	05/11/2010	$214.39
	LOVE CHEVROLET PARTS AND	05/13/2010	$111.27
	W. W. WILLIAMS	05/13/2010	$26.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	05/13/2010	$10.05
	FRASIER TIRE S62800024	05/12/2010	$131.26
	FRASIER TIRE S62800024	05/13/2010	$318.39
	AUTO SAFETY GLASS AND	05/12/2010	$198.01
	CAROLINA INTL TRUCKS	05/13/2010	$748.11
	AUTO SAFETY GLASS AND	05/13/2010	$188.78
	CLASSIC FORD OF COLUMBIA	05/14/2010	$198.56
	TRUCK SUPPLY COMPANY O	05/18/2010	$544.00
	RICHLAND INDUSTRIAL	05/18/2010	$19.43
	VERMEER MID ATLANTIC INC	05/18/2010	$38.38
	TRUCK SUPPLY COMPANY O	05/18/2010	$34.43
	ARROW EQUIPMENT 2	05/19/2010	$62.96
	NAPA AUTO PARTS 1015002	05/19/2010	$6.73
	CAROLINA INTL TRUCKS	05/18/2010	$328.16
	TRUCK SUPPLY COMPANY O	05/19/2010	$48.15
	TRUCK SUPPLY COMPANY O	05/19/2010	$147.98
	WW GRAINGER	05/18/2010	$268.57
	FRASIER TIRE S62800024	05/18/2010	$174.91
	LOVE CHEVROLET PARTS AND	05/20/2010	$35.80
	LEE TRANSPORT	05/20/2010	$208.65
	TRUCK SUPPLY COMPANY O	05/20/2010	$219.74
	DILMAR OIL COMPANY-COLUM	05/20/2010	$132.57
	ALCAM	05/19/2010	$441.38
	BLANCHARD MACHINERY CO.	05/20/2010	$336.54
	YOUNG'S TRUE VALUE	05/20/2010	$8.54
	LINDER INDSTRL-COLUMBIA	05/19/2010	$531.18
	NAPA AUTO PARTS 1015002	05/20/2010	$17.43
	CUMMINS ATLANTIC #5	05/21/2010	$47.84
	LOVE CHEVROLET PARTS AND	05/21/2010	$27.67
	CARQUEST 01013028	05/21/2010	$7.78
	CAROLINA INTL TRUCKS	05/21/2010	$46.60
	MACK BORING & PARTS CO. I	05/21/2010	$107.26
	BLANCHARD MACHINERY CO.	05/25/2010	$81.91
	MCLAREN INDUSTRIES	05/25/2010	$148.91
	BLANCHARD MACHINERY CO.	05/25/2010	$196.93
	MACK BORING & PARTS CO. I	05/26/2010	$52.44
	FAIRFIELD TRACTOR CO INC	05/26/2010	$71.74
	ALCAM	05/26/2010	$285.66
	TRUCK SUPPLY COMPANY O	05/27/2010	$40.75
	CLASSIC FORD OF COLUMBIA	05/27/2010	$44.54
	SOUTHEAST RAILROAD TOOL	05/28/2010	$1,242.00
	CLASSIC FORD OF COLUMBIA	05/28/2010	$168.74
			$10,593.29
ANTHONY L MATTHEWS	CROMLEY'S INC	05/04/2010	$642.39
	FASTENAL CO-RETAIL	05/06/2010	$44.36
	HAMM HARDWARE CO.	05/06/2010	$259.54
	DERRICK EQUIPMENT INC	05/13/2010	$324.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVICE CEN	05/18/2010	$185.78
	CROMLEY'S INC	05/18/2010	$566.71
			$2,023.77
ANTONIO E RAGOS	LOWES #00497	05/05/2010	$20.90
	OFFICE MAX	05/11/2010	$59.11
			$80.01
APRIL C MEETZE	LOWES #02366	05/07/2010	$245.03
	WW GRAINGER	05/14/2010	$194.51
	NSC NORTHERN SAFETY CO	05/21/2010	$30.70
	MSC INDUSTRIAL SUPPLY	05/20/2010	$247.56
	NSC NORTHERN SAFETY CO	05/21/2010	$35.78
			$753.58
ARTHUR E WILLIAMSON	WM SUPERCENTER	05/05/2010	$436.30
	PIPELINE WORK CLOTHES AND	05/11/2010	$100.00
	TYLER BROTHERS	05/11/2010	$678.17
	STAPLES 00108449	05/13/2010	$36.77
	GOLDMAN'S TRUE VALUE	05/25/2010	$3.79
			$1,255.03
ARTHUR MURDEN	TYLER BROTHERS	04/30/2010	$100.00
	TYLER BROTHERS	04/30/2010	$100.00
	TRACTOR-SUPPLY-CO #0423	05/05/2010	$78.09
	FASTENAL CO-RETAIL	05/14/2010	$17.69
			$295.78
AWANDA Y. LIVINGSTON	OFFICE DEPOT #2349	05/13/2010	$217.98
	FORMS AND SUPPLY - AOPD	05/18/2010	$95.49
	TSI	05/24/2010	$80.00
			$393.47
B R MARTIN	MEETZE PLUMBING	05/05/2010	$114.00
	MEETZE PLUMBING	05/05/2010	$114.00
	FORMS AND SUPPLY - AOPD	05/13/2010	$262.39
			$490.39
BARBARA A JEFFCOAT	MARATHON OIL 116541	05/12/2010	$24.01
	CAROLINA POWER EQUIPMENT	05/28/2010	$26.87
			$50.88
BARBARA A POLATTY	WILSON TRACTOR INC	04/30/2010	$399.09
	WW GRAINGER	04/29/2010	$100.47
	TRUCK PARTS SPECIALISTS	05/05/2010	$24.29
	YONCE FORD	05/07/2010	$29.91
	PALMETTO SPECIALITY	05/11/2010	$208.95
	HALL MANUFACTURING, LL	05/12/2010	$77.52
	HALL MANUFACTURING, LL	05/19/2010	$65.29
	JOHNSTON AUTO PARTS	05/20/2010	$7.52
	YONCE FORD	05/21/2010	$455.50
	NAPA AUTO PARTS OF EDGEFI	05/25/2010	$25.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	05/25/2010	$9.18
			$1,403.20
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	05/11/2010	$152.90
	FORMS AND SUPPLY - AOPD	05/11/2010	$108.50
	MCPC	05/17/2010	$496.48
			$757.88
BARBARA S. SHEALY	WAL-MART #1382	05/04/2010	$6.87
	USPS 45364006429832128	05/05/2010	$44.00
	OFFICE MAX	05/07/2010	$37.50
	FORMS AND SUPPLY - AOPD	05/10/2010	$133.03
	HALL MANUFACTURING, LL	05/11/2010	$595.46
	WM SUPERCENTER	05/12/2010	$89.62
	DOLRTREE 577 00005777	05/12/2010	$21.40
	NORRIS SUPPLY CO	05/17/2010	$1,143.21
	HALL MANUFACTURING, LL	05/17/2010	$301.99
	LOWES #00518	05/25/2010	$11.74
			$2,384.82
BECKY C KUHN	DOLLAR-GENERAL #1165	05/04/2010	$15.12
	HARTSVILLE ARMY NAVY	05/14/2010	$100.00
			$115.12
BENNY R INMAN JR	ELECTRIC CONTROL & SUPPLY	05/03/2010	$766.79
	CAROLINA SUPPLY HOUSE INC	05/20/2010	$49.92
	SIP STATEINDUSTRIAL US	05/27/2010	$614.89
	TRAFFIC ZAP & SUPPLY	05/26/2010	$580.82
			$2,012.42
BETSY G JONES	MCKENZIES PARTS & EQUIPME	04/29/2010	$60.62
	WAL-MART #0627	05/05/2010	$83.98
	MCKENZIES PARTS & EQUIPME	05/04/2010	$57.61
	DIVERSIFIED RECYCL	05/11/2010	$458.25
	DIVERSIFIED RECYCL	05/11/2010	$59.55
	DIVERSIFIED RECYCL	05/11/2010	$19.36
	NATIONAL WELDERS #07	05/14/2010	$5.16
	INDUSTRIAL SOLUTIONS AND	05/19/2010	$1,929.46
	MCKENZIES PARTS & EQUIPME	05/20/2010	$18.90
	MCKENZIES PARTS & EQUIPME	05/20/2010	$852.12
	SIP STATEINDUSTRIAL US	05/28/2010	$798.89
			$4,343.90
BETSY JONES	MCKENZIES PARTS & EQUIPME	05/03/2010	$13.83
	DSI METALS, INC.	05/03/2010	$42.75
	MCKENZIES PARTS & EQUIPME	05/03/2010	$49.90
	MCKENZIES PARTS & EQUIPME	05/05/2010	$4.20
	MCKENZIES PARTS & EQUIPME	05/11/2010	$51.40
	MCKENZIES PARTS & EQUIPME	05/11/2010	$14.18
	LESTERS TOWING & RECOVERY	05/13/2010	$550.00
	LEE TRANSPORT	05/17/2010	$33.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	MCKENZIES PARTS & EQUIPME	05/17/2010	$16.73
	MCKENZIES PARTS & EQUIPME	05/17/2010	$4.77
	MCKENZIES PARTS & EQUIPME	05/20/2010	$23.06
	MCKENZIES PARTS & EQUIPME	05/20/2010	$13.88
	MCKENZIES PARTS & EQUIPME	05/21/2010	$13.79
	SCRUGGS EQUIPMENT CO INC	05/24/2010	$908.74
	DIAMOND MOWERS INC	05/25/2010	$1,583.39
	SAN GLO GLASS INC	05/27/2010	$256.85
			$3,580.66
BETTY H. JOHNSON	CAROLINA HOSE AND HYDRAUL	05/03/2010	$178.63
	PENDARVIS CHEVROLET	05/05/2010	$25.21
	NAPA AUTO PARTS OF EDGEFI	05/06/2010	$24.78
	DERRICK EQUIPMENT INC	05/11/2010	$36.31
	LINDER INDSTRL-COLUMBIA	05/13/2010	$254.57
	DILLON SUPPLY CO.	05/13/2010	$910.37
	NAPA AUTO PARTS OF EDGEFI	05/18/2010	$102.20
	NAPA AUTO PARTS OF EDGEFI	05/18/2010	$6.16
	BOLT DEPOT INC.	05/18/2010	$123.02
	INTERSTATE EQUIPMENT CO	05/21/2010	$124.00
	TAYLOR PUMP AND LI	05/24/2010	$408.37
	NAPA AUTO PARTS OF EDGEFI	05/26/2010	$10.31
	NAPA AUTO PARTS OF EDGEFI	05/26/2010	$186.50
			$2,390.43
BILLY J. JENNINGS	CARQUEST AUTO SUPPLY	05/04/2010	$112.04
	QUALITY CHRYSLER OF GRNWD	05/06/2010	$327.42
	CARQUEST AUTO SUPPLY	05/06/2010	$17.10
	CARQUEST AUTO SUPPLY	05/07/2010	$45.72
	CARQUEST AUTO SUPPLY	05/11/2010	$130.48
	CARQUEST AUTO SUPPLY	05/11/2010	$4.33
	TRACTOR-SUPPLY-CO #0471	05/13/2010	$7.47
	CARQUEST AUTO SUPPLY	05/27/2010	$40.09
			$684.65
BILLY W WILLIAMS	W. W. WILLIAMS	04/30/2010	$33.75
	WESTERN AUTO-CHESTERFIEL	04/30/2010	$16.69
	SPARROW AND KENNEDY TR	04/30/2010	$381.68
	DOUGLAS MACHINE SHOP INC	04/29/2010	$60.72
	BLANCHARD MACHINERY	04/30/2010	$24.16
	OLIVERS SMALL ENGINE	04/29/2010	$10.00
	AUTO PARTS SERVICE INC	04/30/2010	$10.23
	BLANCHARD MACHINERY	05/03/2010	$54.46
	FEC WEST COLUMBIA	05/03/2010	$63.57
	ARROW EQUIPMENT 2	05/04/2010	$701.97
	SPARROW AND KENNEDY TR	05/04/2010	$29.70
	BLANCHARD MACHINERY	05/05/2010	$475.85
	BLANCHARD MACHINERY	05/04/2010	$448.66
	FLEETPRIDE 310 COLUMBIA	05/04/2010	$465.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	LOW COUNTRY MACHINERY IN	05/05/2010	$343.16
	BLACK S TIRE SERVICE	05/05/2010	$346.03
	CEDAR LANE SUPPLY INC	05/05/2010	$28.46
	CEDAR LANE SUPPLY INC	05/05/2010	$8.31
	AUTO PARTS SERVICE INC	05/11/2010	$236.95
	AUTO PARTS SERVICE INC	05/11/2010	$12.51
	STEPHENSON HARDWARE CO	05/11/2010	$2.47
	STEPHENSON HARDWARE CO	05/11/2010	$7.00
	AUTO PARTS SERVICE INC	05/13/2010	$66.50
	AUTO PARTS SERVICE INC	05/13/2010	$9.66
	LEE TRANSPORT	05/19/2010	$160.78
	DIAMOND MOWERS INC	05/18/2010	$594.59
	KIMBALL MIDWEST	05/18/2010	$53.09
	AUTO PARTS SERVICE INC	05/19/2010	$11.65
	WARREN TRUCK EQUIPMENT	05/20/2010	$167.40
	LOW COUNTRY MACHINERY IN	05/19/2010	$49.23
	LOW COUNTRY MACHINERY IN	05/19/2010	$364.47
	EFIRD PONTIAC BUICK	05/19/2010	$240.24
	NOR NORTHERN TOOL	05/20/2010	$251.78
	AUTO PARTS SERVICE INC	05/20/2010	$51.00
	STEPHENSON HARDWARE CO	05/20/2010	$24.70
	AUTO PARTS SERVICE INC	05/24/2010	$263.35
	LOVE CHEVROLET PARTS AND	05/25/2010	$509.95
	STEPHENSON HARDWARE CO	05/24/2010	$17.74
	AUTO PARTS SERVICE INC	05/26/2010	$38.86
	WW GRAINGER	05/25/2010	$120.23
	DIAMOND MOWERS INC	05/26/2010	$127.51
	AUTO PARTS SERVICE INC	05/27/2010	$38.87
	NATIONAL WELDERS #07	05/27/2010	$20.59
	STEPHENSON HARDWARE CO	05/28/2010	$21.16
	CHERAW ELECTRICAL SUPPLY,	05/28/2010	$7.09
			$6,972.68
BOBBIE D SHYTLE	HARRISONS WORKWEAR	05/05/2010	$100.00
	HARRISONS WORKWEAR	05/07/2010	$200.00
	ACADEMY SPORTS #215	05/21/2010	$90.09
			$390.09
BOBBIE L GUINYARD	NSC NORTHERN SAFETY CO	05/12/2010	$53.21
			$53.21
BOBBY F MEEKINS	MATLACK SALES & MARKETING	05/19/2010	$2,403.65
	TRUE VALUE HARDWARE OF D	05/21/2010	$85.81
	DILLON WOOD WORKS	05/24/2010	$243.00
	LANES BAIT & TACKLE	05/25/2010	$65.00
			$2,797.46
BOBBY R SMALL	AGRI SOUTH INC	04/29/2010	$161.95
	AGRI SOUTH INC	04/29/2010	$313.15
	LOWES #01075	05/05/2010	$18.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY R SMALL	LOWES #01075	05/05/2010	$14.28
	AGRI SOUTH INC	05/04/2010	$10.79
	AGRI SOUTH INC	05/06/2010	$7.32
	LOWES #01075	05/24/2010	$136.27
	LOWES #01075	05/24/2010	$77.57
	AGRI SOUTH INC	05/27/2010	$26.45
			$766.29
BRADLEY L. TROUT II	LOWES #00416	05/19/2010	$26.69
	WAL-MART #0585	05/20/2010	$85.17
			$111.86
BRADLEY S DAVIS	RAI PRODUCTS	05/04/2010	$451.43
	SHEALY ELECT 803-227-0599	05/05/2010	$177.77
	LOWES #01983	05/05/2010	$142.97
	GRAYBAR ELECTRIC COMPANY	05/06/2010	$1,475.52
	WW GRAINGER	05/06/2010	$249.79
	HOLDER ELECTRIC SUPPLY	05/13/2010	$98.41
	WINZER USA	05/14/2010	$179.78
	THE HOME DEPOT 1127	05/18/2010	$22.23
			$2,797.90
BRANDON E WILSON	HUMBOLDT MANUFACTURING CO	05/04/2010	$146.44
	SPECIALTY STEELS INC 2	05/07/2010	$106.00
	PRIDE MECHANICAL &	05/17/2010	$1,195.91
	POWELL BROS TRACTOR AND E	05/17/2010	$2,360.00
	STAPLES 00118018	05/19/2010	$33.71
	HOLDER ELECTRIC SUPPLY	05/25/2010	$75.74
	NORTHERN TOOL EQUIPMNT	05/24/2010	$837.24
	UPSTATE ENTERPRISES IN	05/24/2010	$712.32
	THE HOME DEPOT 1127	05/25/2010	$115.06
	ANDERSON BROS	05/25/2010	$1,946.32
			$7,528.74
BRETT PEARSON	LOWES #01064	05/20/2010	$68.00
			$68.00
BRIAN K BRIDGMON	WM SUPERCENTER	05/07/2010	$14.10
			$14.10
BRIAN SCOTT	USPS 45158008332307795	05/27/2010	$8.90
			$8.90
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	05/26/2010	$40.26
			$40.26
BRYAN CALCUTT	RADIOSHACK COR00187427	05/28/2010	$9.71
			$9.71
BRYAN W BERRY	LOWES #01075	05/04/2010	$160.92
	RADIOSHACK COR00196311	05/13/2010	$32.37
	FLUDD'S SUMMERSETT SEC	05/12/2010	$5.40
	OFFICE DEPOT #1214	05/14/2010	$1,293.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,492.49
C G WELCH	THOMAS CONCRETE	05/06/2010	$23.76
	THOMAS CONCRETE	05/18/2010	$5.94
	THOMAS CONCRETE	05/26/2010	$11.88
			$41.58
CALVIN N BODIFORD	GATEWAY SPLY HARTSVILLE	05/11/2010	$40.19
	DARLINGTON CHAIN SAW	05/11/2010	$517.86
	US DITCHER, INC	05/13/2010	$1,716.27
	RODDERS & JETS SUPPLY C	05/20/2010	$386.64
	PALMETTO SENTRY INC	05/25/2010	$22.68
			$2,683.64
CAROLYN B. LINDSAY	STAPLES DIRECT00209908	05/27/2010	$171.19
	OFFICE DEPOT #332	05/27/2010	$28.86
			$200.05
CAROLYN BRANHAM	CYCLESORB	05/04/2010	$365.26
	KIMBALL MIDWEST	05/05/2010	$496.71
			$861.97
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	05/03/2010	$89.00
	PIEDMONT AUTO PARTS	05/03/2010	$27.06
	PIEDMONT AUTO PARTS	05/04/2010	$49.71
	FORT MILL FORD	05/04/2010	$22.43
	PIEDMONT AUTO PARTS	05/05/2010	$6.46
	PIEDMONT AUTO PARTS	05/06/2010	$42.33
	PIEDMONT AUTO PARTS	05/06/2010	$55.59
	PIEDMONT AUTO PARTS	05/06/2010	$5.77
	WILSON CHEVROLET OLDSMOBI	05/06/2010	$195.61
	PIEDMONT AUTO PARTS	05/11/2010	$193.38
	PIEDMONT AUTO PARTS	05/12/2010	$97.19
	PIEDMONT AUTO PARTS	05/12/2010	$37.92
	BALDWINS GARAGE AND WRECK	05/11/2010	$240.00
	PIEDMONT AUTO PARTS	05/13/2010	$42.16
	WILSON CHEVROLET OLDSMOBI	05/12/2010	$544.52
	PIEDMONT AUTO PARTS	05/13/2010	$9.14
	PIEDMONT AUTO PARTS	05/14/2010	$385.86
	INTERSTATE EQUIPMENT	05/13/2010	$41.76
	PIEDMONT AUTO PARTS	05/17/2010	$5.59
	PIEDMONT AUTO PARTS	05/17/2010	$25.32
	CARQUEST OF CHESTER, I	05/18/2010	$7.78
	PIEDMONT AUTO PARTS	05/18/2010	$59.24
	PIEDMONT AUTO PARTS	05/18/2010	$42.40
	PIEDMONT AUTO PARTS	05/19/2010	$7.48
	PIEDMONT AUTO PARTS	05/19/2010	$129.30
	PIEDMONT AUTO PARTS	05/20/2010	$326.51
	PIEDMONT AUTO PARTS	05/20/2010	$60.87
	CARQUEST OF CHESTER, I	05/20/2010	$92.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	05/20/2010	$137.38
	KEITHS ALIGNMENT & AUTO S	05/19/2010	$45.00
	PIEDMONT AUTO PARTS	05/25/2010	$99.98
	PALMETTO TIRE 00098400	05/25/2010	$121.77
	PIEDMONT AUTO PARTS	05/27/2010	$5.09
	PIEDMONT AUTO PARTS	05/27/2010	$30.27
	CARQUEST OF CHESTER, I	05/27/2010	$27.45
	CARQUEST OF CHESTER, I	05/27/2010	$57.41
			$3,367.52
CAROLYN R KOON	WILSON WINDOWWARE	05/13/2010	$275.00
			$275.00
CATHERINE ACQUISTO	NATIONAL WELDERS #05	04/30/2010	$34.93
	NATIONAL WELDERS #05	05/07/2010	$363.80
	HERALD OFFICE SUPPLY INC	05/26/2010	$5.35
			$404.08
CECIL A MATHEWS	ADVANCE AUTO PARTS #5790	05/05/2010	$23.88
	WILSON CHEVROLET OLDSMOBI	05/05/2010	$73.36
	FAIRFIELD MOTOR PA	05/11/2010	$5.39
	LOVE CHEVROLET PARTS AND	05/12/2010	$41.82
	FAIRFIELD MOTOR PA	05/13/2010	$7.25
	FAIRFIELD MOTOR PA	05/13/2010	$30.06
	FAIRFIELD MOTOR PA	05/13/2010	$12.43
	WINNSBORO BUILDERS SUPPL	05/13/2010	$1.92
	FLEETPRIDE 310 COLUMBIA	05/17/2010	$52.97
	FAIRFIELD MOTOR PA	05/17/2010	$12.08
	INTERSTATE EQUIPMENT	05/17/2010	$72.22
	FEC WEST COLUMBIA	05/24/2010	$258.41
	FAIRFIELD MOTOR PA	05/25/2010	$8.27
			$600.06
CECIL A. MATTHEWS JR.	ADVANCE AUTO PARTS #5790	05/05/2010	$6.58
	FAIRFIELD MOTOR PA	05/12/2010	$7.23
	WINNSBORO BUILDERS SUPPL	05/12/2010	$2.08
	NATIONAL WELDERS #05	05/18/2010	$155.05
	FAIRFIELD MOTOR PA	05/19/2010	$13.97
	WINNSBORO BUILDERS SUPPL	05/18/2010	$3.19
			$188.10
CECIL L BARTLEY	NAPA AUTO PARTS-NEWBERRY	05/04/2010	$86.21
	SUNRISE AUTO SUPPLY INC	05/04/2010	$87.23
	SUNRISE AUTO SUPP01 OF 01	05/07/2010	$16.39
	SUNRISE AUTO SUPP01 OF 01	05/06/2010	$7.43
	CAROLINA RIM & WHEEL CO	05/06/2010	$266.60
	NATIONAL WELDERS #05	05/10/2010	$69.78
	KIMBALL MIDWEST	05/13/2010	$970.15
	SUNRISE AUTO SUPP01 OF 01	05/17/2010	$209.94
	SUNRISE AUTO SUPPLY INC	05/17/2010	$31.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	FASTENAL CO-RETAIL	05/20/2010	$222.26
	SUNRISE AUTO SUPPLY INC	05/19/2010	$98.98
	SOUTHERN PUMP AND TANK CO	05/20/2010	$388.51
	SUNRISE AUTO SUPPLY INC	05/20/2010	$83.41
	SUNRISE AUTO SUPP01 OF 01	05/24/2010	$22.43
	SUNRISE AUTO SUPPLY INC	05/25/2010	$35.32
			$2,595.87
CHARLES D. MURDAUGH	LOWES #01521	05/04/2010	$1,394.04
	DEAN BUILDING SUPPLY, INC	05/25/2010	$602.34
	WALTERBORO FEED & GARDEN	05/25/2010	$112.50
	DEAN BUILDING SUPPLY, INC	05/26/2010	$21.85
			$2,130.73
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/30/2010	$47.06
	THE HOME DEPOT 1118	05/04/2010	$170.92
	HD SUPPLY WHITE CAP #257	05/17/2010	$813.78
	WESTBURY ACE HARDWARE	05/25/2010	$9.38
	LOWES #00655	05/27/2010	$42.62
	WESTBURY ACE HARDWARE	05/28/2010	$109.07
			$1,192.83
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	04/29/2010	$52.99
	NORTHERN TOOL EQUIP	04/29/2010	$148.39
	WM SUPERCENTER	04/29/2010	$196.65
	WILSON EQUIPMENT CO INC	05/03/2010	$22.98
	COOK'S FARM SUPPLY	05/04/2010	$147.42
	ORANGE PRODUCTS LLC	05/18/2010	$2,200.00
	OFFICE DEPOT #200	05/24/2010	$593.52
			$3,361.95
CHARLES F. MARSHALL III	GREENWOOD EQUIPMENT & REP	05/04/2010	$298.50
	HOSE AND EQUIPMENT INC	05/05/2010	$22.24
	SIMPSON ACE HDWE	05/12/2010	$19.35
	ANDREWS SMALL ENGINES	05/24/2010	$94.79
	Gempler 1015538001	05/26/2010	$78.29
			$513.17
CHARLES G DAVENPORT	WW GRAINGER	04/29/2010	$108.01
	ALCAM	04/30/2010	$432.27
	LEE TRANSPORT	05/04/2010	$208.65
	BLANCHARD MACHINERY CO.	05/03/2010	$42.68
	BLANCHARD MACHINERY CO.	05/04/2010	$42.99
	SAFETY KLEEN SYSTEMS INC	05/04/2010	$285.00
	SPARROW AND KENNEDY TR	05/03/2010	$230.48
	LOVE CHEVROLET PARTS AND	05/04/2010	$189.07
	LOVE CHEVROLET PARTS AND	05/04/2010	$189.07
	BLANCHARD MACHINERY CO.	05/05/2010	$149.00
	LINDER INDSTRL-COLUMBIA	05/04/2010	$313.66
	MIDLANDS SPECIALTY	05/06/2010	$2,485.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	WM T MILLER LUMBER CO	05/06/2010	$154.94
	BOBCAT OF COLUMBIA	05/05/2010	$929.78
	ALCAM	05/05/2010	$2,121.54
	SIP STATEINDUSTRIAL US	05/06/2010	$644.63
	MIDLANDS MACHINERY INC	05/06/2010	$142.85
	INTERSTATE EQUIPMENT	05/06/2010	$49.51
	CCC TRUCK PARTS	05/06/2010	$221.97
	SIP STATEINDUSTRIAL US	05/09/2010	$222.90
	FLEETPRIDE 310 COLUMBIA	05/11/2010	$909.61
	FLEETPRIDE 310 COLUMBIA	05/11/2010	$180.36
	CAMDEN BUILDERS SUPPLY	05/11/2010	$19.66
	FASTENAL CO-RETAIL	05/11/2010	$37.87
	FASTENAL CO-RETAIL	05/11/2010	$66.96
	LOWES #01751	05/11/2010	$25.51
	WATEREE TRAILER & SUPPLY	05/11/2010	$56.18
	LEE TRANSPORT	05/12/2010	$138.03
	COLUMBIA AUTO SPRING	05/12/2010	$870.00
	SAFETY KLEEN SYSTEMS INC	05/13/2010	$119.07
	MID CAROLINA ENVIRO EQUIP	05/12/2010	$506.23
	WM SUPERCENTER	05/13/2010	$261.32
	TAYLOR PUMP AND LI	05/13/2010	$1,226.00
	ARROW EQUIPMENT 2	05/14/2010	$138.79
	TURNER`S CUSTOM AUTO GLAS	05/17/2010	$198.47
	TURNER`S CUSTOM AUTO GLAS	05/17/2010	$208.05
	CAMDEN BUILDERS SUPPLY	05/18/2010	$6.38
	LINDER INDSTRL-COLUMBIA	05/17/2010	$138.85
	SPARROW AND KENNEDY TR	05/17/2010	$772.70
	CAMDEN PARTS & PROPANE	05/18/2010	$56.37
	SPARROW AND KENNEDY TR	05/18/2010	$12.92
	JP AUTOMOTIVE	05/19/2010	$432.25
	CAMDEN PARTS & PROPANE	05/19/2010	$130.58
	FLEETPRIDE 310 COLUMBIA	05/19/2010	$51.22
	CAMDEN PARTS & PROPANE	05/19/2010	$20.60
	PATTERSON AUTOMOTIVE	05/20/2010	$150.00
	MADDOCK INDUSTRIES INC	05/24/2010	$130.22
	NPC NEW PIG CORP	05/26/2010	$1,505.58
	CAMDEN TIRE COMPANY	05/25/2010	$21.40
	HERITAGE CHEV-BUICK	05/25/2010	$23.44
	LUGOFF TIRE CO00013151	05/25/2010	$6.40
	FRASIER TIRE S62800032	05/26/2010	$127.75
			$17,713.63
CHARLES K STUBBS	CMC BUILDING SUPPLY	05/03/2010	$13.21
	SCHAEFFER MFG C	05/05/2010	$575.42
	WW GRAINGER	05/12/2010	$16.52
	AUTO PARTS SERVICE INC	05/14/2010	$14.21
	AUTO PARTS SERVICE INC	05/21/2010	$26.99
	CYCLESORB	05/21/2010	$333.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/27/2010	$34.31
			$1,014.16
CHARLES K STUBBS	LOVE CHEVROLET PARTS AND	05/05/2010	$322.93
	AUTO PARTS SERVICE INC	05/06/2010	$19.86
	AUTO PARTS SERVICE INC	05/07/2010	$9.78
	ALTMAN TRACTOR & EQUIP	05/06/2010	$140.54
	AUTO PARTS SERVICE INC	05/11/2010	$83.62
	AUTO PARTS SERVICE INC	05/12/2010	$41.03
	AUTO PARTS SERVICE INC	05/12/2010	$19.34
	AUTO PARTS SERVICE INC	05/14/2010	$26.38
	AUTO PARTS SERVICE INC	05/14/2010	$23.10
	INTERSTATE EQUIPMENT	05/14/2010	$198.78
	AUTO PARTS SERVICE INC	05/17/2010	$4.48
	AUTO PARTS SERVICE INC	05/17/2010	$36.80
	AUTO PARTS SERVICE INC	05/17/2010	$27.17
	FEC WEST COLUMBIA	05/18/2010	$751.31
	AUTO PARTS SERVICE INC	05/18/2010	$9.66
	LOW COUNTRY MACHINERY IN	05/17/2010	$19.56
	RICHBURGS AUTO ELECTRIC	05/19/2010	$339.39
	RICHBURGS AUTO ELECTRIC	05/19/2010	$113.53
	AUTO PARTS SERVICE INC	05/21/2010	$4.48
	AGRI SOUTH INC	05/20/2010	$247.27
	INTERSTATE EQUIPMENT	05/20/2010	$46.10
	ARROW EQUIPMENT 2	05/24/2010	$494.45
	AUTO PARTS SERVICE INC	05/24/2010	$4.38
	AUTO PARTS SERVICE INC	05/24/2010	$99.63
	AUTO PARTS SERVICE INC	05/24/2010	$4.48
	AUTO PARTS SERVICE INC	05/24/2010	$38.87
	RICHBURGS AUTO ELECTRIC	05/25/2010	$94.49
	S AND D AUTO PARTS	05/25/2010	$17.12
	FEC WEST COLUMBIA	05/26/2010	$785.32
	AUTO PARTS SERVICE INC	05/26/2010	$14.02
	JOYNER SALES	05/25/2010	$48.63
	AUTO PARTS SERVICE INC	05/27/2010	$93.29
	AUTO PARTS SERVICE INC	05/27/2010	$52.91
	LOVE CHEVROLET PARTS AND	05/27/2010	$381.84
			$4,614.54
CHARLES KELLY	NAPA OF PICKENS	05/13/2010	$29.92
	WAL-MART #0631	05/26/2010	$22.83
			$52.75
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/14/2010	$125.00
	SC DHEC/BUREAU OF F	05/14/2010	$125.00
	SC DHEC/BUREAU OF F	05/21/2010	$125.00
	SC DHEC/BUREAU OF F	05/25/2010	$125.00
	SC DHEC/BUREAU OF F	05/26/2010	$125.00
	SC DHEC/BUREAU OF F	05/26/2010	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/28/2010	$125.00
			$875.00
CHARLES R ROGERS	SYMTECH INC	04/29/2010	$242.19
	ALTMAN TRACTOR & EQUIP	04/30/2010	$114.16
	MCKENZIES PARTS & EQUIPME	04/29/2010	$12.41
	MCKENZIES PARTS & EQUIPME	05/04/2010	$3.11
	TURNER`S CUSTOM AUTO GLAS	05/05/2010	$338.80
	MCKENZIES PARTS & EQUIPME	05/04/2010	$10.99
	WALLYS FIRE AND SAFETY	05/04/2010	$2,319.84
	CONWAY FORD INC	05/05/2010	$14.64
	PALMETTO CHEVROLET	05/05/2010	$188.58
	PALMETTO CHEVROLET	05/05/2010	$186.02
	MIKE REICHENBACH FORD LI	05/07/2010	$1,770.33
	RICES AUTO HEAT & AIR	05/06/2010	$60.00
	MCKENZIES PARTS & EQUIPME	05/06/2010	$5.27
	REYNOLDS WARREN EQUIPM	05/10/2010	$173.15
	MIKE REICHENBACH FORD LI	05/11/2010	$47.82
	MIKE REICHENBACH FORD LI	05/11/2010	$61.79
	MIKE REICHENBACH FORD LI	05/11/2010	$136.50
	MIKE REICHENBACH FORD LI	05/11/2010	$98.90
	PROFESSIONAL HYDRAULIC	05/11/2010	$859.88
	ALAMO SALES CORP	05/14/2010	$172.39
	FEC AYNOR	05/18/2010	$152.53
	PROFESSIONAL HYDRAULIC	05/18/2010	$527.56
	PALMETTO CHEVROLET	05/18/2010	$21.91
	PROFESSIONAL HYDRAULIC	05/18/2010	$94.12
	FASTENAL CO-RETAIL	05/20/2010	$131.16
	TRUCK SERVICE OF FLORENCE	05/20/2010	$20.32
	PROFESSIONAL HYDRAULIC	05/19/2010	$78.52
	BLANCHARD MACHINERY	05/19/2010	$29.02
	PALMETTO CHEVROLET	05/21/2010	$74.97
	MECO INC OF FLORENCE	05/21/2010	$39.85
	PALMETTO CHEVROLET	05/21/2010	$240.52
	FEC AYNOR	05/21/2010	$19.90
	SYMTECH INC	05/20/2010	$81.48
	ASC VOLVO COLUMBIA	05/24/2010	$39.83
	ASC VOLVO COLUMBIA	05/24/2010	$273.11
	SYMTECH INC	05/25/2010	$426.79
	AGRI SOUTH INC	05/25/2010	$584.81
	PALMETTO CHEVROLET	05/26/2010	$22.36
	SYMTECH INC	05/28/2010	$242.23
	SAFETY KLEEN SYSTEMS INC	05/05/2010	$149.09
	MORRELL TIRE SERVICE	05/21/2010	$141.76
	MORRELL TIRE SERVICE	05/21/2010	$362.36
	WW GRAINGER	05/24/2010	$952.83
	QUALITY AIR TOOL	05/25/2010	$12.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,536.76
CHARLES T KELLY	LITTLECOLLC	05/05/2010	$154.90
	CLINE HOSE & HYDRAULICS L	05/06/2010	$53.51
	ALTERNATORS UNLIMITED	05/11/2010	$26.75
	MCI SUPPLY-EASLY INC	05/18/2010	$53.23
	WAL-MART #0631	05/26/2010	$22.83
	ALTERNATORS UNLIMITED	05/25/2010	$53.50
	LONG TRAILER & BODY SERVI	05/26/2010	$88.27
	ROBBINS TIRE SERVI	05/27/2010	$604.62
			$1,057.61
CHARLES WELLS	BURGESS DO-IT CENTER	05/05/2010	$148.76
	JACKS NAME BRAND SHOES	05/27/2010	$86.40
			$235.16
CHARLTON R CARTER JR	CUMMINS ATLANTIC #5	04/30/2010	$102.15
	ST MATTHEWS TIRE	05/03/2010	$90.00
	DONS AUTO ELECTRIC	05/04/2010	$205.46
	ALCAM	05/04/2010	$475.14
	ALCAM	05/05/2010	$112.28
	HUSQVARNA FOREST & GAR	05/12/2010	$1,167.25
	ALLEN AND WEBB, INC.	05/13/2010	$122.96
	ALCAM	05/14/2010	$346.62
	ST MATTHEWS TIRE	05/18/2010	$36.00
	KIMBALL MIDWEST	05/18/2010	$951.42
	LOVE CHEVROLET PARTS AND	05/19/2010	$356.37
	CLASSIC FORD OF COLUMBIA	05/20/2010	$21.40
	HAIR'S REPAIR SERVICE	05/25/2010	$73.15
	PALMETTO SPECIALITY	05/25/2010	$1,154.10
	THOM CHEM INC	05/25/2010	$997.51
			$6,211.81
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/14/2010	$123.04
			$123.04
CHRISTOPHER B. SMITH	WALGREENS #7652	05/13/2010	$11.55
	WAL-MART #1383	05/17/2010	$139.10
	BEAUFORT AIR CON.	05/26/2010	$408.00
			$558.65
CHRISTOPHER E. NEELY	THE HOME DEPOT #8913	05/21/2010	$70.78
	MC BRIDE BLDG SPLIES/H	05/24/2010	$49.58
	ELGIN FEED & GARDEN	05/27/2010	$47.57
	THE HOME DEPOT #8913	05/28/2010	$13.26
	SMALL ENGINE SUPPLY	05/27/2010	$147.80
	FASTENAL CO-RETAIL	05/27/2010	$125.05
			$454.04
CHRISTOPHER GETER	SHEALY ELECT 803-227-0599	04/30/2010	$247.37
	FASTENAL CO-RETAIL	05/06/2010	$19.55
	JACKS NAME BRAND SHOES	05/07/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GETER	BUMPER TO BUMPER - SUM	05/11/2010	$13.60
	LOWES #00626	05/17/2010	$70.90
	SHEALY ELECT 803-227-0599	05/20/2010	$87.31
			$538.73
CHRISTOPHER HUEPENBECKER	GRAYBAR ELECTRIC	04/30/2010	$72.23
	GRAYBAR ELECTRIC	04/30/2010	$485.48
	HD SUPPLY 005G	05/04/2010	$48.74
	RICHLAND INDUSTRIAL	05/06/2010	$80.40
	GRAYBAR ELECTRIC	05/15/2010	$873.34
	ROSE TALBERT PAINT COMPAN	05/17/2010	$5.40
	LOWES #00499	05/26/2010	$134.41
	LOWES #00499	05/27/2010	$42.16
	LOWES #00499	05/28/2010	$25.29
			$1,767.45
CHRISTOPHER J. SEIGLE	OCONEE AUTO PARTS OF WALH	04/27/2010	$276.76
	ANDERSON AUTO PARTS #32	04/30/2010	$108.18
	MAC'S TIRE SERVICE	05/04/2010	$533.38
	LONG LEWIS STERLING WESTE	05/06/2010	$478.76
	ANDERSON AUTO PARTS #32	05/07/2010	$55.80
	ANDERSON AUTO PARTS #32	05/07/2010	$7.50
	MAC'S TIRE SERVICE	05/12/2010	$595.32
	BOGGS TRACTOR COMPANY INC	05/14/2010	$9.54
	MAC'S TIRE SERVICE	05/17/2010	$2,027.06
	FEC SIMPSONVILLE	05/27/2010	$524.40
	UNITED REBUILDERS IN	05/28/2010	$15.90
	MAC'S TIRE SERVICE	05/27/2010	$567.23
			$5,199.83
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY	05/13/2010	$5.35
			$5.35
CHRISTOPHER PHILLIPS	DIVERSIFIED RECYCL	04/30/2010	$1,208.86
	G T SAFETY PRODUCTS INC	05/03/2010	$190.20
	CLASSIC FORD OF COLUMBIA	05/04/2010	$97.43
	MCCALLS SUPPLY INC 05	05/07/2010	$15.31
	PALMETTO SPECIALITY	05/06/2010	$351.76
	SPARROW AND KENNEDY TR	05/11/2010	$43.63
	PALMETTO SPECIALITY	05/12/2010	$209.94
	SAFETY KLEEN SYSTEMS INC	05/13/2010	$482.43
	SHADOANS TRIM AND GLASS	05/14/2010	$307.40
	WOTCO INC	05/14/2010	$428.06
	BUMPER TO BUMPER - SUM	05/17/2010	$30.87
	ALL PRO AUTO PTS SUMTER	05/19/2010	$110.82
	CYCLESORB	05/19/2010	$262.15
	THOMPSON INDUSTRIES	05/18/2010	$380.31
	CAROLINA INDUSTRIAL EQUIP	05/18/2010	$174.25
	BUMPER TO BUMPER - SUM	05/19/2010	$23.97
	NANCE TRACTOR & IMPLEMENT	05/19/2010	$437.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SHADOANS TRIM AND GLASS	05/19/2010	$193.00
	SCHAEFFER MFG C	05/20/2010	$234.16
	BUMPER TO BUMPER - SUM	05/21/2010	$101.85
	BUMPER TO BUMPER - SUM	05/20/2010	$12.51
	WAL-MART #0511	05/26/2010	$4.32
	ALTMAN TRACTOR & EQUIP	05/26/2010	$103.81
	KIMBALL MIDWEST	05/27/2010	$155.26
	ALTMAN TRACTOR & EQUIP	05/28/2010	$185.39
			$5,745.54
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	05/05/2010	$823.90
	GRAYCO - LADY'S ISLAND	05/17/2010	$90.19
	STAPLES BUSINE00348045	05/18/2010	$77.93
	FASTENAL CO-MO/TO	05/28/2010	$256.53
			$1,248.55
CLAUDE E LAWSON	PALMETTO TIRE 00098400	04/29/2010	$59.00
	PALMETTO TIRE 00098400	04/29/2010	$319.42
	HUGHES AUTO & TRUC	05/03/2010	$3.65
	HUGHES AUTO & TRUC	05/03/2010	$27.30
	HUGHES AUTO & TRUC	05/03/2010	$13.75
	ADVANCE AUTO PARTS #5910	05/03/2010	$2.01
	HUGHES AUTO & TRUC	05/04/2010	$5.34
	LAMARS STARTER AND ALTERN	05/03/2010	$90.95
	HUGHES AUTO & TRUC	05/05/2010	$144.02
	HUGHES AUTO & TRUC	05/06/2010	$39.55
	HUGHES AUTO & TRUC	05/07/2010	$4.32
	HUGHES AUTO & TRUC	05/07/2010	$8.54
	HUGHES AUTO & TRUC	05/07/2010	$90.54
	HUGHES AUTO & TRUC	05/11/2010	$0.49
	HUGHES AUTO & TRUC	05/11/2010	$18.70
	HUGHES AUTO & TRUC	05/12/2010	$11.32
	LEE TRANSPORT	05/13/2010	$38.52
	HUGHES AUTO & TRUC	05/13/2010	$16.92
	HUGHES AUTO & TRUC	05/13/2010	$57.01
	BEARING DISTRIBUTORS INC	05/13/2010	$39.70
	HUGHES AUTO & TRUC	05/14/2010	$3.65
	NORTHERN TOOL EQUIP-SC	05/13/2010	$169.80
	HUGHES AUTO & TRUC	05/17/2010	$53.89
	HUGHES AUTO & TRUC	05/17/2010	$108.17
	CLINTONFAMILYFORDLINCL	05/18/2010	$49.19
	HUGHES AUTO & TRUC	05/18/2010	$23.96
	ADVANCE AUTO PARTS #5910	05/17/2010	$34.45
	HUGHES AUTO & TRUC	05/18/2010	$6.12
	SASE COMPANY INC	05/18/2010	$1,416.76
	BLANCHARD MACHINERY	05/19/2010	$273.42
	ADVANCE AUTO PARTS #5910	05/18/2010	$2.04
	HUGHES AUTO & TRUC	05/20/2010	$3.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	ADVANCE AUTO PARTS #5910	05/19/2010	$1.96
	MAZZELLA WIRE ROPE AND SL	05/21/2010	$32.59
	HUGHES AUTO & TRUC	05/25/2010	$39.74
	JRC ROCK HILL QPS	05/26/2010	$10.57
	INTERSTATE EQUIPMENT	05/25/2010	$42.48
	TOMS BODY SHOP	05/26/2010	$180.00
	PALMETTO TIRE 00098400	05/26/2010	$216.57
	HUGHES AUTO & TRUC	05/27/2010	$91.96
	ACE BUILDERS HDWE	05/27/2010	$16.02
	PALMETTO TIRE 00098400	05/26/2010	$195.28
	HUGHES AUTO & TRUC	05/27/2010	$11.58
	STAPLES 00111211	05/26/2010	$31.53
	CLINTONFAMILYFORDLINCL	05/27/2010	$201.91
	ADVANCE AUTO PARTS #5910	05/28/2010	$19.15
	HUGHES AUTO & TRUC	05/28/2010	$8.54
	HUGHES AUTO & TRUC	05/28/2010	$10.90
			$4,246.80
CLIFFORD B SELKINGHAUS	WM SUPERCENTER	05/06/2010	$38.60
	BLD DISTRIBUTION, LLC	05/18/2010	$160.51
			$199.11
CLIFTON C GOOLSBY	PETER GREEN SNAP-ON TO	05/17/2010	$25.06
	LOWES #00416	05/17/2010	$26.25
	NORTHERN TOOL EQUIP-SC	05/17/2010	$5.33
	CATAWBA TACKLE & MARIN	05/28/2010	$1,192.60
	FARMERS EXCHANGE	05/28/2010	$94.17
	LOWES #00416	05/28/2010	$55.52
			$1,398.93
CLIFTON E WHITE	WHITE HARDWARE 35	05/27/2010	$53.48
			$53.48
CLIFTON M. GRIFFIN	GREENSOUTH EQUIPMENT INC	05/05/2010	$742.37
	THE HOLLOWAY CO. INC.	05/05/2010	$69.07
	OREILLY AUTO 00014423	05/06/2010	$25.86
	DILLON SUPPLY CO.	05/05/2010	$141.11
	OREILLY AUTO 00014423	05/11/2010	$10.69
	ABBEVILLE PARTS PLUS	05/12/2010	$102.67
	LATHAMS HARDWARE L	05/14/2010	$18.49
	ADAMS BUILDING SUPPLY ABB	05/14/2010	$9.82
	ADAMS BUILDING SUPPLY ABB	05/14/2010	$19.65
	LATHAMS HARDWARE L	05/17/2010	$27.55
	ADVANCE AUTO PARTS 5690	05/17/2010	$6.18
	ALAMO SALES CORP	05/07/2010	$1,186.65
	ABBEVILLE PARTS PLUS	05/24/2010	$12.52
	LATHAMS HARDWARE L	05/24/2010	$12.62
			$2,385.25
CLINT BEAVER	UNITED RENTALS	05/03/2010	$1,485.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	LOWES #00416	05/14/2010	$56.45
	LOWES #00416	05/17/2010	$132.68
	WW GRAINGER	05/26/2010	$938.93
	STAPLES 00111211	05/28/2010	$71.94
	HUNTER PIPE AND SUPPLY IN	05/28/2010	$21.19
			$2,706.21
CONNIE LEE	WAL-MART #3367	05/11/2010	$10.06
	BLACKWELL TVHDW	05/14/2010	$37.47
	BATTERIES PLUS	05/14/2010	$21.48
	STAPLES BUSINE00348045	05/25/2010	$39.90
			$108.91
CRANEL E. SMITH	TYLER BROTHERS	05/26/2010	$500.00
			$500.00
CRISTI A. JUNKINS	PALMETTO GLOVE & SAFETY L	04/30/2010	$86.83
	HYMAN PAPER CO.	04/30/2010	$286.49
	SAF-GARD SAFETY SHOE CO #	05/03/2010	$100.00
	NATIONAL HARDWARE	05/04/2010	$69.09
	LOWES #01075	05/05/2010	$34.21
	HYMAN PAPER CO.	05/06/2010	$961.52
	FLINT TRADING INC	05/07/2010	$502.41
	SCHOFIELD HARDWARE INC	05/18/2010	$82.07
	PALMETTO HARDWARE INC	05/18/2010	$3.24
	CAROLINA SUPPLY HOUSE INC	05/20/2010	$13.97
	WILLIAMSBURG FEED & TA	05/20/2010	$100.00
	CAROLINA SUPPLY HOUSE INC	05/26/2010	$357.06
	HYMAN PAPER CO.	05/27/2010	$141.13
	SUNBELT RENTALS #029	05/27/2010	$65.88
	AGRI SOUTH INC	05/27/2010	$496.69
			$3,300.59
CRYSTAL BELL MORROW	ST MATTHEWS SUPPLY	05/05/2010	$47.71
	ST MATTHEWS SUPPLY	05/05/2010	$235.49
	ST MATTHEWS SUPPLY	05/06/2010	$101.08
	HALL MANUFACTURING, LL	05/06/2010	$93.54
	HALL MANUFACTURING, LL	05/06/2010	$1,075.70
	BLANCHARD MACHINERY CO.	05/13/2010	$1,132.54
	HALL MANUFACTURING, LL	05/12/2010	$1,110.66
	STAFFORD - COLUMBIA	05/13/2010	$782.02
	NAPA AUTO PARTS 1015002	05/14/2010	$165.28
	ASC VOLVO COLUMBIA	05/17/2010	$116.64
	NATIONAL WELDERS #05	05/18/2010	$30.47
	LEE TRANSPORT	05/19/2010	$106.47
	NATIONAL WELDERS #05	05/18/2010	$15.55
	CAROLINA POWER EQUIPMENT	05/19/2010	$169.58
	NATIONAL WELDERS #05	05/18/2010	$9.22
	NATIONAL WELDERS #05	05/18/2010	$118.16
	HARBOR FREIGHT TOOLS 103	05/20/2010	$42.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	WAPER INC	05/19/2010	$96.62
	ST MATTHEWS SUPPLY	05/20/2010	$470.35
	CAROLINA INTL TRUCKS	05/19/2010	$65.72
	ALLEN AND WEBB, INC.	05/20/2010	$114.48
	CAROLINA POWER EQUIPMENT	05/24/2010	$427.47
	CLASSIC FORD OF COLUMBIA	05/24/2010	$436.42
	Shannon Heating & Air	05/24/2010	$280.50
	ST MATTHEWS SUPPLY	05/27/2010	$117.42
	ST MATTHEWS SUPPLY	05/27/2010	$43.01
	INTERSTATE EQUIPMENT	05/28/2010	$402.83
	LOWES #00499	05/28/2010	$42.78
	STAFFORD - COLUMBIA	05/27/2010	$2,323.38
	LOVE CHEVROLET PARTS AND	05/28/2010	$108.21
	LOVE CHEVROLET PARTS AND	05/28/2010	$149.39
			$10,431.48
CRYSTAL R BRELAND	FORMS AND SUPPLY - AOPD	05/28/2010	$74.08
			$74.08
CURTIS CORRELL	STAPLES 00111211	04/30/2010	$24.04
			$24.04
CURTIS W ALEWINE	SIMPSONS ACE HARDWARE	05/27/2010	$194.37
			$194.37
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	04/30/2010	$3.20
	LORICK OFFICE PRODUCTS 1	05/10/2010	$32.09
	LORICK OFFICE PRODUCTS 1	05/18/2010	$2.13
	LORICK OFFICE PRODUCTS 1	05/18/2010	$40.66
			$78.08
D BUCKMON	BLACK'S SUPPLY	05/05/2010	$340.20
	LABSAFE 1015427196	05/06/2010	$126.32
	STILL'S SMALL ENGI	05/07/2010	$100.35
	TYLER BROTHERS	05/18/2010	$285.58
	WM SUPERCENTER	05/21/2010	$59.28
			$911.73
DAN E CAMPBELL	CITY ELECTRIC REPAIR INC	05/11/2010	$144.29
	PRECISION SOLAR CONTROLS	05/17/2010	$489.96
			$634.25
DANA P LOWERY	STAPLES 00118000	05/18/2010	$8.47
	AASHTO PUBS	05/26/2010	$300.00
			$308.47
DANIEL L WELLS	ORANGE PRODUCTS LLC	04/30/2010	$2,450.00
	VULCAN INC	05/07/2010	$1,671.30
	LOWES #02464	05/11/2010	$152.22
	WM SUPERCENTER	05/19/2010	$5.27
	CENTRAL TRUE VALUE	05/19/2010	$21.43
	CENTRAL TRUE VALUE	05/24/2010	$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,348.81
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	05/26/2010	$6.41
			$6.41
DANNA J GRINER	FORMS AND SUPPLY - AOPD	05/05/2010	$146.58
	USPS 45180402029801198	05/06/2010	$44.00
	INTERSTATE EQUIPMENT	05/06/2010	$436.48
	OFFICEMAX CT IN#562586	05/08/2010	$693.22
	CARQUEST 01013028	05/06/2010	$105.93
	US DITCHER, INC	05/11/2010	$1,035.18
	WAL-MART #2214	05/11/2010	$59.79
	EMED CO INC	05/12/2010	$216.84
	FORMS AND SUPPLY - AOPD	05/17/2010	$164.72
	DENTSVILLE PROPANE GAS	05/19/2010	$44.10
	US DITCHER, INC	05/20/2010	$1,035.18
	WW GRAINGER	05/19/2010	$335.12
	YOUNG'S TRUE VALUE	05/20/2010	$172.27
	FORMS AND SUPPLY - AOPD	05/28/2010	$49.15
			$4,538.56
DANNY R BOSTICK	AGRI SOUTH INC	05/06/2010	$1,196.53
	LOWES #01120	05/14/2010	$28.06
			$1,224.59
DARIN C BOLAND	LASER PRINT SERVICE, INC	05/06/2010	$307.20
	FORMS AND SUPPLY - AOPD	05/10/2010	$1,259.35
	OFFICE DEPOT #332	05/21/2010	$292.36
	STAPLES 00106567	05/27/2010	$246.08
			$2,104.99
DARLENE C WRIGHT	WW GRAINGER	05/18/2010	$81.45
	WW GRAINGER	05/21/2010	$101.13
	FORMS AND SUPPLY - AOPD	05/20/2010	$29.61
	GILSON COMPANY, INC.	05/26/2010	$110.89
			$323.08
DARLENE POSTON	OFFICEMAX CT IN#543068	05/07/2010	$247.28
	FORMS AND SUPPLY - AOPD	05/17/2010	$142.39
	FORMS AND SUPPLY - AOPD	05/18/2010	$141.85
			$531.52
DARRYL HAMPTON	FASTENAL CO-RETAIL	05/03/2010	$71.60
	ACE HARDWARE	05/10/2010	$121.77
	DILLON SUPPLY CO.	05/20/2010	$64.30
			$257.67
DAVID E GUNTER	LOWES #01066	05/12/2010	$68.54
			$68.54
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	05/12/2010	$0.32
	CARSON'S FARM & GARDEN	05/21/2010	$51.33
			$51.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JOHNSON	AGRI SOUTH INC	05/25/2010	$18.34
			$18.34
DAVID L DEBOSE	HOME BUILDERS SUPPLY	05/05/2010	$23.37
			$23.37
DAVID L DOUTY	BILTON CHEVROLET PONTIAC	04/29/2010	$51.26
	JIM BILTON FORD INC	04/28/2010	$1,036.56
	CARTERS AUTO PARTS	04/30/2010	$40.03
	CARTERS AUTO PARTS	04/29/2010	$61.47
	SNIDER TIRE INC 333	04/30/2010	$564.44
	JIM BILTON FORD INC	04/28/2010	$51.47
	H BARBER & SONS INC	04/30/2010	$458.05
	T & T TRACTOR CO INC	05/03/2010	$785.91
	T & T TRACTOR CO INC	05/03/2010	$735.61
	AUTO PARTS OF ST GEORG	05/03/2010	$20.07
	ALAMO SALES CORP	05/03/2010	$96.55
	AUTO PARTS OF ST GEORG	05/03/2010	$7.12
	CAROLINA EQUIPMENT REPAIR	05/03/2010	$1.99
	CARTERS AUTO PARTS	05/03/2010	$63.28
	CAROLINA EQUIPMENT REPAIR	05/03/2010	$32.86
	AUTO PARTS OF ST GEORG	05/05/2010	$30.90
	EVANS TRAILERS	05/04/2010	$414.72
	AUTO PARTS OF ST GEORG	05/05/2010	$12.56
	CARTERS AUTO PARTS	05/05/2010	$43.34
	AUTO GLASS-SAFELITE	05/06/2010	$132.11
	FRASIER TIRE S62800032	05/05/2010	$616.46
	AUTO GLASS-SAFELITE	05/08/2010	$146.21
	CARTERS AUTO PARTS	05/07/2010	$11.53
	BILTON CHEVROLET PONTIAC	05/06/2010	$34.09
	AAA RENTALS, INC	05/07/2010	$30.67
	PARKS AUTO PARTS-W'BORO	05/11/2010	$31.05
	AUTO PARTS OF ST GEORG	05/12/2010	$18.12
	AUTO PARTS OF ST GEORG	05/12/2010	$44.92
	LOVE CHEVROLET PARTS AND	05/12/2010	$110.02
	LEGRANDE FENDER, INC.	05/13/2010	$52.97
	DORCHESTER TRACTOR COMPAN	05/12/2010	$123.39
	SPARROW AND KENNEDY TR	05/12/2010	$748.26
	CARTERS AUTO PARTS	05/12/2010	$183.83
	FRASIER TIRE S62800032	05/12/2010	$379.57
	CARTERS AUTO PARTS	05/13/2010	$15.59
	WILLIAMS TIRE & AU	05/18/2010	$138.14
	CARTERS AUTO PARTS	05/17/2010	$11.48
	AUTO PARTS OF ST GEORG	05/19/2010	$6.61
	CARTERS AUTO PARTS	05/18/2010	$78.05
	DORCHESTER TRACTOR COMPAN	05/28/2010	$13.87
	CARTERS AUTO PARTS	05/28/2010	$134.50
			$7,569.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L HEBERT	BATTERIES PLUS	05/27/2010	$62.16
			$62.16
DAVID L SMOAK	G&G PAINT AND WALLPAPER	05/04/2010	$14.97
	HOME BUILDERS SUPPLY	05/05/2010	$191.53
	HOME BUILDERS SUPPLY	05/06/2010	$23.95
	LOWES #00559	05/07/2010	$63.13
	LOWES #00559	05/11/2010	$10.54
	PALMETTO OFFICE SUPPLY	05/12/2010	$138.03
	LOWES #00559	05/13/2010	$98.43
	LOWES #00559	05/17/2010	$10.64
	LOWES #00559	05/20/2010	$111.14
	LOWES #00559	05/21/2010	$13.82
	LOWES #00559	05/24/2010	$66.40
	LOWES #00559	05/24/2010	$2,061.47
	LOWES #00559	05/25/2010	$15.72
	HOME BUILDERS SUPPLY	05/25/2010	$14.71
	G&G PAINT AND WALLPAPER	05/25/2010	$17.11
	HOME BUILDERS SUPPLY	05/28/2010	$43.86
			$2,895.45
DAWN K. VESPE	TRACTOR SUPPLY # 1306	04/30/2010	$93.40
	TRACTOR SUPPLY # 1306	04/30/2010	$65.86
	TRACTOR SUPPLY # 1306	05/03/2010	$97.19
	TRACTOR SUPPLY # 1306	05/04/2010	$97.19
	MC BRIDE BLDG SPLIES/H	05/07/2010	$24.73
	WM SUPERCENTER	05/11/2010	$34.39
	KMART 7351	05/14/2010	$73.40
	TRACTOR SUPPLY # 1306	05/27/2010	$65.86
			$552.02
DEAN F. DAMATO	AMERICAN MACHINING &	04/30/2010	$221.04
	AMERICAN MACHINING &	05/03/2010	$111.16
	GUESS FARM EQUIPMENT CO	05/07/2010	$239.98
	C AND N AUTO PARTS	05/11/2010	$98.24
	HAMPTON AUTO PARTS INC	05/12/2010	$9.38
	C AND N AUTO PARTS	05/11/2010	$25.18
	WALSH HEATING AND AI	05/12/2010	$3.73
	HALL MANUFACTURING, LL	05/14/2010	$329.56
	ALCAM	05/14/2010	$432.73
	HAMPTON AUTO PARTS INC	05/18/2010	$74.13
	ALCAM	05/18/2010	$548.80
	DR. TIRE INC	05/19/2010	$296.19
	ALCAM	05/18/2010	$111.75
	LOVE CHEVROLET #2 PARTS A	05/21/2010	$294.25
	AMERICAN MACHINING &	05/19/2010	$364.94
	HAMPTON AUTO PARTS INC	05/27/2010	$80.74
	HAMPTON AUTO PARTS INC	05/27/2010	$20.08
	HAMPTON AUTO PARTS INC	05/28/2010	$7.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	LOVE CHEVROLET PARTS AND	05/28/2010	$120.66
			$3,389.70
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#588409	05/10/2010	$197.87
	DIVERSIFIED RECYCL	05/27/2010	$165.75
			$363.62
DEBORAH E JAMISON	NBF NATL BIZ FURNITURE	05/27/2010	$908.00
			$908.00
DEBORAH J TILL	BEST CONTAINERS	05/20/2010	$176.79
			$176.79
DEBORAH M. HAMBRIGHT	STAPLES BUSINE00348045	05/11/2010	$398.88
	STAPLES BUSINE00348045	05/11/2010	$910.72
	FORMS AND SUPPLY - AOPD	05/13/2010	$269.09
	ENGINEERED PLASTICS CORP	05/21/2010	$191.31
			$1,770.00
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	05/12/2010	$96.09
			$96.09
DENISE L JOHNSON	SHELL SMALL ENGINE INC	04/29/2010	$43.19
	WAL-MART #0586	04/29/2010	$18.24
	MATLACK SALES & MARKETING	05/07/2010	$74.28
	WAL-MART #0586	05/08/2010	$84.21
	WM SUPERCENTER	05/10/2010	$207.40
	UNITED LASER	05/12/2010	$95.00
	TI-HIGHWAY SAFETY	05/19/2010	$1,689.12
	TI-HIGHWAY SAFETY	05/19/2010	$313.20
	KORMAN SIGNS INC	05/21/2010	$1,179.90
	OFFICE DEPOT #2179	05/20/2010	$352.00
	SHELL SMALL ENGINE INC	05/20/2010	$15.11
	CONWAY FENCE INC	05/20/2010	$300.00
	CONWAY AUTO PARTS	05/25/2010	$130.35
	CONWAY AUTO PARTS	05/25/2010	$100.00
	HAMPS HARDWARE LLC	05/24/2010	$863.71
	WM SUPERCENTER	05/25/2010	$773.13
	CONWAY AUTO PARTS	05/25/2010	$100.00
	M AND M OUTDOOR EQUIPM	05/24/2010	$111.76
	AYNOR BUILDING SUPPLY	05/26/2010	$1,287.69
	WAL-MART #0586	05/29/2010	$492.64
	KMART 7555	05/27/2010	$114.46
	S&W READY MIX CONCRETE CO	05/25/2010	$124.20
			$8,469.59
DENISE SEASE	LORICK OFFICE PRODUCTS 1	04/30/2010	$80.95
	AASHTO PUBS	05/05/2010	$300.00
	FORMS AND SUPPLY - AOPD	05/07/2010	$236.84
	FORMS AND SUPPLY-AOPD	05/12/2010	$571.38
			$1,189.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS J GARBER II	STAPLESCONTRACTCOMMERCIAL	04/30/2010	$99.08
	FORMS AND SUPPLY - AOPD	05/07/2010	$446.43
	FORMS AND SUPPLY - AOPD	05/28/2010	$145.28
			$690.79
DENNIS MOORE	IMPACT RECOVERY SY	04/30/2010	$1,854.86
	NSC NORTHERN SAFETY CO	05/03/2010	$155.61
	EZELL HARDWARE INC.	05/04/2010	$326.91
	ACTION BOLT AND SUPPLY IN	05/12/2010	$128.40
	SNIPES JANITORIAL SUPPLI	05/12/2010	$358.72
	NORTHERN TOOL EQUIP-SC	05/12/2010	$750.43
	HARE CLOTHIERS	05/25/2010	$100.00
	NATIONAL WELDERS #R9	05/26/2010	$226.80
	NORTHERN TOOL EQUIP-SC	05/26/2010	$211.06
			$4,112.79
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	05/21/2010	$152.55
			$152.55
DIXIE L ANDERSON	HARRELSONS CLOTHING	05/03/2010	$100.00
	INDUSTRIAL SOLUTIONS AND	05/07/2010	$310.68
	QUILL CORPORATION	05/07/2010	$239.27
	HYMAN PAPER CO.	05/12/2010	$200.14
	TRACTOR SUPPLY #213	05/13/2010	$100.00
	BASS PRO SHOPS	05/17/2010	$100.00
	BASS PRO SHOPS	05/17/2010	$100.00
	CONCRETE DESIGNS	05/19/2010	$211.68
	USPS 45186005229805983	05/20/2010	$65.71
	HAMPS HARDWARE LLC	05/20/2010	$77.70
	INDUSTRIAL SOLUTIONS AND	05/25/2010	$263.89
	KIDD CONSTRUCTION	05/25/2010	$580.45
	WAL-MART #0586	05/27/2010	$32.12
	SMART CHEMICAL SUPPLY INC	05/27/2010	$2,499.12
			$4,880.76
DON C FORSYTH	LOWES #00518	04/30/2010	$35.19
	LOWES #00518	05/11/2010	$668.61
	LOWES #00518	05/20/2010	$21.12
	RADIOSHACK COR00196303	05/26/2010	$28.83
			$753.75
DONALD E MCELVEEN JR	RITZ CAMERA #30	05/12/2010	$213.99
			$213.99
DONALD K SAMUELS	FASTENAL CO-RETAIL	05/03/2010	$5.94
	CONWAY AUTO PARTS	05/13/2010	$21.74
			$27.68
DONALD W BLIZZARD	SEABER & AIKEN INC	05/20/2010	$854.95
			$854.95
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	04/29/2010	$150.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C RATTERREE	OFFICEMAX CT IN#498899	05/05/2010	$36.06
	FORMS AND SUPPLY - AOPD	05/07/2010	$453.60
	FORMS AND SUPPLY - AOPD	05/10/2010	$51.84
	FORMS AND SUPPLY - AOPD	05/12/2010	$119.07
	FORMS AND SUPPLY - AOPD	05/21/2010	$91.01
	FORMS AND SUPPLY - AOPD	05/25/2010	$107.05
	FORMS AND SUPPLY - AOPD	05/25/2010	$19.14
	FORMS AND SUPPLY - AOPD	05/28/2010	$224.82
			$1,252.79
DONNA C TILDEN	STAPLES BUSINE00348045	04/30/2010	$31.23
	PRO CHEM INC	04/30/2010	$174.01
	MA INDUSTRIES INC	04/30/2010	$99.25
	STAPLES BUSINE00348045	04/29/2010	$73.08
	HMA LAB SUPPLY INC QPS	04/30/2010	$185.73
	GILSON COMPANY, INC.	05/03/2010	$18.80
	DUNCAN PARNELL CHARLESTON	05/06/2010	$47.60
	STAPLES BUSINE00348045	05/21/2010	$117.42
	STAPLES BUSINE00348045	05/24/2010	$1.30
	STAPLES BUSINE00348045	05/27/2010	$159.33
	STAPLES BUSINE00348045	05/28/2010	$38.01
			$945.76
DONNA E WHITLOCK	HARRISON'S WORKWEAR	05/17/2010	$100.00
	HARRISON'S WORKWEAR	05/17/2010	$100.00
	HARRISON'S WORKWEAR	05/17/2010	$100.00
	BUCKHEAD PRODUCTS &	05/26/2010	$307.46
	MORLIN	05/26/2010	$895.33
			$1,502.79
DONNA J STONE	FIELDS ORNAMENTAL IRON	05/04/2010	$307.45
	WILLIAMS TIRE & AU	05/19/2010	$226.64
			$534.09
DONNA R FRADY	ARROW EQUIPMENT 2	05/07/2010	$1,419.52
	CAROLINA HOSE AND HYDRAUL	05/11/2010	$78.05
	CUMMINS ATLANTIC #11	05/12/2010	$3.18
	CAROLINA HOSE AND HYDRAUL	05/12/2010	$27.79
	ELLIS REPAIR SERVICE INC	05/12/2010	$66.25
	MASTERTONE MUFFLER & AUT	05/13/2010	$35.00
	BRADSHAW AUTOMOTIVE GR	05/13/2010	$20.82
	BULLIS HARDWARE TRUE V	05/12/2010	$32.31
	AWDIRECT 1015465607	05/13/2010	$19.55
	MASTERTONE MUFFLER & AUT	05/18/2010	$112.63
	MARK SMITH`S TRNSMSN SVC	05/18/2010	$1,400.00
	LONG TRAILER & BODY SERVI	05/17/2010	$270.15
	FARRELL CHEVROLET	05/18/2010	$217.13
	JOE CRUISERS, LLC	05/19/2010	$95.35
	NAPA OF WOODRUFF	05/18/2010	$84.78
	MCELRATH TRAILERS	05/18/2010	$517.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	NAPA OF WOODRUFF	05/18/2010	$244.53
	FARRELL CHEVROLET	05/20/2010	$930.92
	CAROLINA HOSE AND HYDRAUL	05/24/2010	$11.09
	CARSON'S NUT- BOLT & TOOL	05/24/2010	$29.90
	SPT RDTOR & MUFF INC	05/24/2010	$414.84
	BLANCHARD MACHINERY	05/25/2010	$116.11
	CAROLINA HOSE AND HYDRAUL	05/26/2010	$61.13
	BEARING DISTRIBUTORS INC	05/26/2010	$24.06
	WILSON EQUIPMENT CO INC	05/27/2010	$32.29
			$6,265.02
DONNA STONE	WARREN FASTENING SOUTH	04/29/2010	$28.49
	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	BUMPER TO BUMPER - N C	05/04/2010	$10.32
	BUMPER TO BUMPER - N C	05/06/2010	$7.94
	NAPA AUTO PARTS 1017424	05/12/2010	$254.54
	BUMPER TO BUMPER - N C	05/12/2010	$13.12
	BUMPER TO BUMPER - N C	05/13/2010	$8.79
	BUMPER TO BUMPER - N C	05/17/2010	$49.67
	BUMPER TO BUMPER - N C	05/18/2010	$10.32
	NAPA AUTO PARTS 1017424	05/20/2010	$47.76
	BUMPER TO BUMPER - N C	05/21/2010	$92.62
	BUMPER TO BUMPER - N C	05/20/2010	$5.05
	BUMPER TO BUMPER - N C	05/21/2010	$53.41
	NAPA AUTO PARTS 1017424	05/25/2010	$112.96
	ROBERTS OXYGEN COMPANY	05/26/2010	$37.73
	BUMPER TO BUMPER - N C	05/28/2010	$11.37
	SAFETY KLEEN SYSTEMS INC	05/29/2010	$217.49
			$1,843.08
DONNA W CLELAND	WM SUPERCENTER	05/11/2010	$21.80
	OFFICEMAX CT IN#828163	05/21/2010	$57.35
	CDW GOVERNMENT	05/24/2010	$45.15
			$124.30
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	05/18/2010	$30.50
			$30.50
DONNIE ORR	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	CAR QUEST OF RIDGELAND	05/05/2010	$3.88
	CAR QUEST OF RIDGELAND	05/05/2010	$16.84
	CAR QUEST OF RIDGELAND	05/06/2010	$33.67
	PALMETTO OUTDOOR EQUIP	05/04/2010	$311.80
	CAR QUEST OF RIDGELAND	05/07/2010	$103.25
	CAR QUEST OF RIDGELAND	05/11/2010	$23.74
	KIMBALL MIDWEST	05/11/2010	$18.59
	PROCTOR'S SMALL ENGINE	05/12/2010	$31.57
	BOBCAT OF COLUMBIA	05/11/2010	$150.87
	TISON MOTOR COMPANY IN	05/11/2010	$24.82
	BLANCHARD MACHINERY	05/13/2010	$233.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	05/12/2010	$70.15
	CAR QUEST OF RIDGELAND	05/14/2010	$4.92
	CAR QUEST OF RIDGELAND	05/14/2010	$20.51
	LEE TRANSPORT	05/17/2010	$491.60
	ASC VOLVO N CHARLES	05/20/2010	$241.35
	CAR QUEST OF RIDGELAND	05/25/2010	$16.20
			$2,678.81
DORA R MARCHANT	WM SUPERCENTER	05/03/2010	$57.59
	STAPLES BUSINE00348045	05/26/2010	$218.01
			$275.60
DOUGLAS C HASTINGS	GARY RUSS CHEVROLET INC	05/04/2010	$314.65
	B AND F INC	05/04/2010	$58.85
	CAROLINA TOOL CO INC	05/11/2010	$3.99
	CAROLINA TOOL CO INC	05/11/2010	$5.35
	GREENWOOD EQUIPMENT & REP	05/13/2010	$349.50
	GREENWOOD EQUIPMENT & REP	05/13/2010	$27.06
	THE HOLLOWAY CO. INC.	05/20/2010	$52.84
	CAROLINA TOOL CO INC	05/24/2010	$91.13
	CAROLINA TOOL CO INC	05/24/2010	$21.38
	CRESCENT SUPPLY COMP INC	05/27/2010	$18.73
	THE HOLLOWAY CO. INC.	05/26/2010	$164.91
			$1,108.39
DUANE E GAMM	2 GEORGETOWN MILL SUPP	05/04/2010	$2,347.41
	ED SMITH LUMBER	05/05/2010	$887.24
	L AND M BAG AND SUPPLY CO	05/05/2010	$946.95
	WW GRAINGER	05/04/2010	$273.36
	FASTENAL CO-MO/TO	05/06/2010	$102.31
	FASTENAL CO-MO/TO	05/06/2010	$539.54
	CERTIFIED SLINGS OF TAMPA	05/10/2010	$576.22
	FASTENAL CO-MO/TO	05/13/2010	$86.47
	NATIONAL WELDERS #05	05/12/2010	$38.52
	S & S WELDING AND FABRICA	05/13/2010	$367.90
	2 GEORGETOWN MILL SUPP	05/14/2010	$446.19
	MSC INDUSTRIAL SUPPLY	05/13/2010	$120.64
	MSC INDUSTRIAL SUPPLY	05/13/2010	$107.52
	LOWES #02967	05/18/2010	$21.25
	FASTENAL CO-MO/TO	05/18/2010	$309.87
	FASTENAL CO-MO/TO	05/18/2010	$98.04
	FASTENAL CO-MO/TO	05/18/2010	$433.23
	LOWES #02967	05/19/2010	$69.34
	SEABER & AIKEN INC	05/20/2010	$248.63
	OSWALD WHOLESALE LUMBER I	05/21/2010	$577.29
	FASTENAL CO-MO/TO	05/21/2010	$205.69
	KMART 7616	05/24/2010	$28.32
	B AND R LUMBER	05/27/2010	$108.86
	MSC INDUSTRIAL SUPPLY	05/27/2010	$111.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,052.07
DWAYNE SCOTT	OFFICE MAX	05/26/2010	$22.77
			$22.77
DWIGHT TURNER	CARDINAL RUBBER & SEAL IN	04/30/2010	$180.37
	CARDINAL RUBBER & SEAL IN	04/29/2010	$27.96
	LOW COUNTRY MACHINERY IN	05/04/2010	$145.55
	CARQUEST 01013895	05/04/2010	$22.64
	CARQUEST 01013895	05/05/2010	$33.88
	BURNS FORD MERCURY INC	05/05/2010	$182.52
	BURNS FORD MERCURY INC	05/07/2010	$295.24
	FLEETPRIDE 308 CHARLOTTE	05/06/2010	$576.71
	JET-VAC SEWER EQUIPMENT	05/11/2010	$372.77
	JET-VAC SEWER EQUIPMENT	05/13/2010	$438.53
	OLD STONE TRACTOR CO INC	05/17/2010	$10.27
	BURNS FORD MERCURY INC	05/18/2010	$162.41
	CARDINAL RUBBER & SEAL IN	05/21/2010	$180.76
	DURACO, INC	05/24/2010	$579.44
	CARDINAL RUBBER & SEAL IN	05/27/2010	$17.49
	CARQUEST 01013895	05/27/2010	$64.10
			$3,290.64
EARLINE G MUCHOW	GOS- GREENVILLE OFFICE S	04/29/2010	$57.60
	KORMAN SIGNS INC	04/29/2010	$2,478.60
	BROCK'S	04/30/2010	$100.00
	FAMILY DOLLAR #147	05/11/2010	$13.20
	LINDSAY OIL PICKENS	05/11/2010	$187.11
	GOS- GREENVILLE OFFICE S	05/12/2010	$178.42
	FLINT TRADING INC	05/17/2010	$1,591.68
	VULCAN GREENVL66100025	05/26/2010	$100.00
			$4,706.61
EDDIE ISAAC	JACKS NAME BRAND SHOES	05/03/2010	$400.00
	LOWES #00626	05/05/2010	$28.04
	ANDREWS SMALL ENGINES	05/17/2010	$117.29
	SIMPSON ACE HDWE	05/28/2010	$29.98
			$575.31
EDMOND GARNER	SCHOFIELD HARDWARE INC	05/13/2010	$205.16
	HARBOR FREIGHT TOOLS 120	05/13/2010	$70.65
	WAL-MART #0627	05/18/2010	$58.86
			$334.67
EDWARD M ELMORE	HYMAN PAPER CO.	05/20/2010	$106.34
	CAROLINA SUPPLY HOUSE INC	05/26/2010	$50.75
			$157.09
EDWARD PARNELL JR	EMED CO INC	05/21/2010	$171.91
			$171.91
EDWIN EARGLE	IDM COMPUTER SOLUTIONS	05/03/2010	$99.80

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Cardholder	Vendor Name	Purchase Date	Amount
EDWIN EARGLE	MASTER BRANDS FILTERS	05/20/2010	$217.98
	MASTER BRANDS FILTERS	05/20/2010	$1.00
			$318.78
ELISABETH BLEASDALE	FORESTRY SUPPLIERS	05/14/2010	$28.36
	FORMS AND SUPPLY - AOPD	05/19/2010	$12.48
			$40.84
ELIZABETH C BIGHAM	LAWSON PRODUCTS	05/07/2010	$346.94
	DBC BLICK ART MATERIAL	05/21/2010	$257.72
			$604.66
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	05/04/2010	$8.44
	HUGHES AUTO & TRUC	05/04/2010	$87.31
	HUGHES AUTO & TRUC	05/04/2010	$28.14
	HUGHES AUTO & TRUC	05/06/2010	$22.37
	LAMARS STARTER AND ALTERN	05/05/2010	$369.15
	HUGHES AUTO & TRUC	05/06/2010	$149.30
	LAMARS STARTER AND ALTERN	05/07/2010	$214.00
	INTERSTATE TOWING & RECOV	05/11/2010	$65.00
	SAFETY RESOURCE INC	05/12/2010	$152.25
	ACE BUILDERS HDWE	05/12/2010	$9.63
	CARDINAL RUBBER & SEAL IN	05/12/2010	$14.77
	HUGHES AUTO & TRUC	05/14/2010	$202.74
	DUNLAP JOHNSON08530016	05/13/2010	$309.74
	DUNLAP JOHNSON08530016	05/13/2010	$105.79
	HUGHES AUTO & TRUC	05/14/2010	$3.81
	CARDINAL RUBBER & SEAL IN	05/13/2010	$34.22
	PALMETTO TIRE 00098400	05/13/2010	$112.93
	PALMETTO TIRE 00098400	05/17/2010	$193.39
	CYCLESORB	05/18/2010	$277.88
	DUNLAP JOHNSON08530016	05/18/2010	$203.37
	DUNLAP JOHNSON08530016	05/18/2010	$50.61
	INTERSTATE TOWING & RECOV	05/19/2010	$250.00
	CLINTONFAMILYFORDLINCL	05/20/2010	$358.67
	KIMBALL MIDWEST	05/19/2010	$901.11
	HUGHES AUTO & TRUC	05/21/2010	$32.45
	DUNLAP JOHNSON08530016	05/21/2010	$91.50
	ADVANCE AUTO PARTS #5910	05/20/2010	$5.23
	ADVANCE AUTO PARTS #5910	05/20/2010	$35.62
	HUGHES AUTO & TRUC	05/24/2010	$4.88
	FOURMAN`S REPAIR SHOP	05/24/2010	$40.25
	HUGHES AUTO & TRUC	05/25/2010	$61.71
	HUGHES AUTO & TRUC	05/25/2010	$55.37
	HUGHES AUTO & TRUC	05/26/2010	$11.55
	FOURMAN`S REPAIR SHOP	05/27/2010	$38.63
	JRC ROCK HILL	05/27/2010	$135.22
	HUGHES AUTO & TRUC	05/27/2010	$127.97
	BLANCHARD MACHINERY	05/27/2010	$39.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	05/25/2010	$289.41
			$5,093.75
ELIZABETH DELOACHE	SHEFFIELD OIL CO,	05/05/2010	$291.55
	CAR QUEST OF RIDGELAND	05/11/2010	$13.22
	CAR QUEST OF RIDGELAND	05/12/2010	$12.53
	CAR QUEST OF RIDGELAND	05/20/2010	$10.53
	CAR QUEST OF RIDGELAND	05/20/2010	$41.82
	CAR QUEST OF RIDGELAND	05/21/2010	$28.07
			$397.72
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	04/30/2010	$60.44
	CAR QUEST OF RIDGELAND	04/29/2010	$43.33
	CAR QUEST OF RIDGELAND	04/30/2010	$3.97
	TISON MOTOR COMPANY IN	04/29/2010	$284.02
	BARNARD TIRE CO INC	05/03/2010	$556.79
	CAR QUEST OF RIDGELAND	05/06/2010	$9.70
	CAR QUEST OF RIDGELAND	05/11/2010	$6.04
	CAR QUEST OF RIDGELAND	05/11/2010	$11.65
	MIDLANDS MACHINERY INC	05/11/2010	$205.71
	VADEN OF BEAUFORT	05/13/2010	$85.96
	CAR QUEST OF RIDGELAND	05/12/2010	$38.85
	LOVE CHEVROLET #2 PARTS A	05/13/2010	$130.79
	BOBCAT OF COLUMBIA	05/13/2010	$1,072.62
	NAPA AUTO PARTS HARDEEVIL	05/14/2010	$68.79
	VADEN OF BEAUFORT	05/18/2010	$32.90
	BARNARD TIRE CO INC	05/19/2010	$218.00
	CAR QUEST OF RIDGELAND	05/20/2010	$16.20
	BEAUFORT GLASS CO.	05/21/2010	$55.00
	VADEN OF BEAUFORT	05/26/2010	$42.00
	CAR QUEST OF RIDGELAND	05/25/2010	$35.20
	SPARROW AND KENNEDY TR	05/25/2010	$418.34
	TISON MOTOR COMPANY IN	05/27/2010	$90.63
			$3,486.93
ELIZABETH WOODALL	THE SUPPLIES GUYS	04/30/2010	$231.14
	USPS 45654001129800695	05/03/2010	$31.20
	FORMS AND SUPPLY - AOPD	05/03/2010	$14.77
	THE SUPPLIES GUYS	05/05/2010	$832.93
	FORMS AND SUPPLY - AOPD	05/13/2010	$14.82
	FORMS AND SUPPLY - AOPD	05/14/2010	$17.39
			$1,142.25
ELSIE M WILLIAMS	THE REMBERT CO INC	05/19/2010	$665.42
			$665.42
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	05/13/2010	$117.87
	OUTDOOR EQUIPMENT PLUS, L	05/20/2010	$221.86
	WM T MILLER LUMBER CO	05/24/2010	$102.59
			$442.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W. WEBSTER	HARBOR FREIGHT TOOLS 120	05/13/2010	$75.59
	RICHBOURGS RENTALS	05/28/2010	$1,272.00
			$1,347.59
ERIN SLAUGH	USPS 45852001529800778	05/04/2010	$44.00
	USPS 45852001529800778	05/06/2010	$10.57
	USPS 45852001529800778	05/12/2010	$16.62
	HERALD OFFICE SUPPLY INC	05/17/2010	$192.97
			$264.16
ERNESTINE M WILLIAMS	STAPLESCONTRACTCOMMERCIAL	04/29/2010	$307.06
	STAPLESCONTRACTCOMMERCIAL	04/29/2010	$31.14
	THOMAS SUPPLY COMPANY INC	05/04/2010	$49.15
	WAL-MART #0625	05/07/2010	$36.06
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$191.86
	INDUSTRIAL SOLUTIONS AND	05/07/2010	$433.64
	PALMETTO SPECIALITY	05/11/2010	$405.25
	WILLIAMSBURG FEED & TA	05/12/2010	$95.23
	1 GEORGETOWN MILL SUPP	05/12/2010	$182.74
	INDUSTRIAL SOLUTIONS AND	05/12/2010	$379.24
	THOMAS SUPPLY COMPANY INC	05/24/2010	$6.81
	GEORGETOWN SMALL ENGIN	05/25/2010	$138.37
			$2,256.55
ERVIN P. KOONE	WHITE JONES HARDWARE	04/30/2010	$153.68
			$153.68
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	04/29/2010	$17.10
	NAPA AUTO PARTS-LAURENS	04/29/2010	$22.56
	NAPA AUTO PARTS-LAURENS	04/29/2010	$55.40
	INTERSTATE EQUIPMENT	04/30/2010	$259.68
	WW GRAINGER	04/29/2010	$69.91
	NAPA AUTO PARTS-LAURENS	04/29/2010	$72.03
	NAPA AUTO PARTS-LAURENS	05/03/2010	$65.23
	FIRMIN FORD INC.	05/04/2010	$72.03
	ALAMO SALES CORP	05/04/2010	$1,476.16
	NAPA AUTO PARTS-LAURENS	05/03/2010	$6.62
	NAPA AUTO PARTS-LAURENS	05/03/2010	$24.91
	NAPA AUTO PARTS-LAURENS	05/04/2010	$19.35
	OREILLY AUTO 00014464	05/04/2010	$238.87
	FIRMIN FORD INC.	05/05/2010	$10.77
	NAPA AUTO PARTS-LAURENS	05/04/2010	$19.35
	NAPA AUTO PARTS-CLINTON	05/04/2010	$3.98
	SNIDER TIRE INC 343	05/05/2010	$1,307.41
	NAPA AUTO PARTS-LAURENS	05/04/2010	$7.33
	LOVE CHEVROLET PARTS AND	05/06/2010	$620.44
	THE HOLLOWAY CO. INC.	05/05/2010	$26.84
	NAPA AUTO PARTS-LAURENS	05/06/2010	$31.02
	NAPA AUTO PARTS-LAURENS	05/07/2010	$24.85
	NAPA AUTO PARTS-LAURENS	05/06/2010	$3.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	05/06/2010	$6.14
	NAPA AUTO PARTS-LAURENS	05/06/2010	$37.18
	NAPA AUTO PARTS-LAURENS	05/06/2010	$27.10
	NAPA AUTO PARTS-LAURENS	05/07/2010	$18.79
	NAPA AUTO PARTS-LAURENS	05/06/2010	$37.42
	DERRICK EQUIPMENT INC	05/06/2010	$12.94
	NAPA AUTO PARTS-LAURENS	05/07/2010	$135.90
	W. W. WILLIAMS	05/11/2010	$154.08
	OREILLY AUTO 00014464	05/11/2010	$24.62
	NAPA AUTO PARTS-LAURENS	05/11/2010	$24.97
	INTERSTATE EQUIPMENT	05/11/2010	$51.19
	NAPA AUTO PARTS-LAURENS	05/11/2010	$7.29
	NAPA AUTO PARTS-LAURENS	05/11/2010	$65.25
	NAPA AUTO PARTS-LAURENS	05/12/2010	$3.73
	NAPA AUTO PARTS-LAURENS	05/12/2010	$14.88
	NAPA AUTO PARTS-LAURENS	05/12/2010	$14.85
	NAPA AUTO PARTS-LAURENS	05/12/2010	$41.40
	NAPA AUTO PARTS-LAURENS	05/12/2010	$13.90
	NAPA AUTO PARTS-LAURENS	05/12/2010	$81.23
	NAPA AUTO PARTS-LAURENS	05/12/2010	$13.90
	NAPA AUTO PARTS-LAURENS	05/14/2010	$6.02
	NAPA AUTO PARTS-LAURENS	05/13/2010	$43.08
	NAPA AUTO PARTS-LAURENS	05/13/2010	$38.49
	NAPA AUTO PARTS-LAURENS	05/13/2010	$496.28
	NAPA AUTO PARTS-CLINTON	05/13/2010	$4.63
	NAPA AUTO PARTS-LAURENS	05/13/2010	$21.04
	FIRMIN FORD INC.	05/18/2010	$800.04
	NAPA AUTO PARTS-LAURENS	05/17/2010	$11.15
	NAPA AUTO PARTS-LAURENS	05/17/2010	$3.63
	NAPA AUTO PARTS-LAURENS	05/17/2010	$19.88
	NAPA AUTO PARTS-LAURENS	05/17/2010	$37.62
	NAPA AUTO PARTS-LAURENS	05/18/2010	$112.19
	NAPA AUTO PARTS-LAURENS	05/19/2010	$6.39
	FIRMIN FORD INC.	05/20/2010	$424.81
	CARQUEST OF LAURENS	05/19/2010	$33.81
	FIRMIN FORD INC.	05/20/2010	$134.09
	NAPA AUTO PARTS-LAURENS	05/20/2010	$121.27
	NAPA AUTO PARTS-LAURENS	05/20/2010	$5.29
	SMITH CHEVROLET CADI	05/20/2010	$590.17
	ARROW EQUIPMENT 2	05/24/2010	$438.76
	NAPA AUTO PARTS-LAURENS	05/24/2010	$20.90
	NAPA AUTO PARTS-LAURENS	05/24/2010	$3.70
	NAPA AUTO PARTS-LAURENS	05/24/2010	$10.91
	WILSON TRACTOR INC	05/24/2010	$902.90
	NAPA AUTO PARTS-LAURENS	05/25/2010	$3.70
	NAPA AUTO PARTS-LAURENS	05/25/2010	$197.42
	FLEETPRIDE 316 GREENVILLE	05/27/2010	$169.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DERRICK EQUIPMENT INC	05/26/2010	$5.89
	DERRICK EQUIPMENT INC	05/27/2010	$510.66
	NAPA AUTO PARTS-LAURENS	05/27/2010	$3.73
	NAPA AUTO PARTS-LAURENS	05/27/2010	$13.19
	KIMBALL MIDWEST	05/27/2010	$912.89
	NAPA AUTO PARTS-LAURENS	05/27/2010	$17.90
			$11,363.91
EULICE L NORRIS	USPS 45362502729803095	05/05/2010	$30.00
	SHERWIN WILLIAMS #2145	05/05/2010	$235.30
	OFFICE MAX	05/04/2010	$105.98
	OFFICE MAX	05/05/2010	$222.57
	CAROLINA POWER DRIVES IN	05/06/2010	$80.36
	THE HOME DEPOT 1127	05/06/2010	$22.20
	WAL-MART #0640	05/07/2010	$34.40
	OFFICE MAX	05/19/2010	$226.73
	MCKINNEY LUMBER & HARDWA	05/25/2010	$6.36
			$963.90
F C EASTERLIN	CUMMINS ATLANTIC #5	04/30/2010	$8.01
	PIONEER FARM EQUIP INC	04/30/2010	$43.14
	DOVER HYDRAULICS	05/03/2010	$821.19
	NATIONAL CRANE SERVICES I	05/11/2010	$1,470.00
	GUESS FARM EQUIPMENT CO L	05/11/2010	$87.68
	M-B COMPANIES INC	05/13/2010	$2,138.80
	BLANCHARD MACHINERY	05/13/2010	$447.48
	AUTO GLASS WORKS	05/14/2010	$387.90
	STROBEL TIRE -OB	05/14/2010	$355.33
	AUTO GLASS WORKS	05/14/2010	$248.15
	DOUGHERTY EQUIPMENT CO	05/17/2010	$114.61
	GUESS FARM EQUIPMENT CO L	05/19/2010	$103.62
	MIDLAND CLARKLIFT INC	05/20/2010	$133.04
	BALLARD PARTS SERVICE CO	05/20/2010	$20.20
	MIDLANDS MACHINERY INC	05/19/2010	$1,337.94
	NAPA AUTO PARTS	05/21/2010	$3.75
	NAPA AUTO PARTS	05/21/2010	$8.73
	GUESS FARM EQUIPMENT CO L	05/21/2010	$196.56
	BALLARD PARTS SERVICE CO	05/21/2010	$113.78
	NAPA AUTO PARTS	05/26/2010	$267.90
	BELLS TRANSMISSION	05/26/2010	$185.66
	BLANCHARD MACHINERY CO.	05/26/2010	$465.86
	BALLARD PARTS SERVICE CO	05/27/2010	$56.89
	NAPA AUTO PARTS	05/27/2010	$75.66
			$9,091.88
FRANCIS HERRING	CAROLINA TARP & AWN	05/06/2010	$1,155.60
	CAROLINA TARP & AWN	05/06/2010	$41.73
	LAKE MURRAY HARDWARE & OU	05/06/2010	$47.04
			$1,244.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	A AND A LOCK AND KEY S	05/04/2010	$12.84
			$12.84
FRANK C EASTERLIN III	FURCHES COMPANY HEATING &	04/28/2010	$669.86
	NATIONAL WELDERS #05	05/10/2010	$12.84
	AESCO	05/21/2010	$75.00
			$757.70
FRANK EBERT	DILLON SUPPLY CO.	04/30/2010	$73.16
	GREENWOOD LOCKSMITH	04/29/2010	$20.00
	THE HOLLOWAY CO. INC.	05/05/2010	$110.72
	B AND F INC	05/07/2010	$34.45
	GEORGE BALLENTINE FORD	05/11/2010	$8.09
	B AND F INC	05/11/2010	$150.54
	GEORGE BALLENTINE FORD	05/14/2010	$28.89
	THE HOLLOWAY CO. INC.	05/13/2010	$54.16
	THE HOLLOWAY CO. INC.	05/17/2010	$84.47
	THE HOLLOWAY CO. INC.	05/18/2010	$269.82
	THE HOLLOWAY CO. INC.	05/19/2010	$126.66
	THE HOLLOWAY CO. INC.	05/28/2010	$38.43
			$999.39
FRANK THOMAS	USPS 45064000129800026	05/07/2010	$2.95
	JARED'S HARDWARE	05/13/2010	$40.76
	WAL-MART #1339	05/19/2010	$108.24
	USPS 45064000129800026	05/25/2010	$1.22
			$153.17
FRANKIE BENNETT	BRUNSON BUILDING SUPPL	04/29/2010	$55.88
	WALSH HEATING AND AI	05/12/2010	$28.96
	PASCO LLC	05/17/2010	$21.39
			$106.23
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	04/30/2010	$243.79
	TRI-COUNTY ACE BLDRS S	05/06/2010	$9.00
	NEVILLE HARDWARE	05/07/2010	$59.22
	THE HOME DEPOT #1130	05/06/2010	$35.68
	STAPLES 00111807	05/06/2010	$82.66
	TRI-COUNTY ACE BLDRS S	05/07/2010	$659.35
	GUARD YOUR DOGS SAFETY SH	05/11/2010	$594.34
	TRI-COUNTY ACE BLDRS S	05/12/2010	$36.02
	GUARD YOUR DOGS SAFETY SH	05/11/2010	$600.00
	DADS & LADS	05/14/2010	$200.00
	YODERS BUILDING SUPPLY IN	05/18/2010	$10.44
	OCONEE IMPLEMENT CO	05/27/2010	$42.40
	ROGERS AUTO PARTS INC	05/26/2010	$496.94
			$3,069.84
FRED KEITH GREEN	THE HOME DEPOT 1115	04/29/2010	$44.40
			$44.40
FREDERICK WEWERS JR	MATLACK SALES & MARKETING	04/30/2010	$323.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$323.96
FRENCH BISHOP	LOWES #01075	05/17/2010	$79.92
			$79.92
G C PENN	CUMMINGS OIL CO INC (L/	05/13/2010	$32.10
			$32.10
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	04/29/2010	$547.97
			$547.97
GARY B SMITH	DAVENPORT & WILLINGHAM	05/05/2010	$429.11
	KUNKLE TIRE & SERVICE CEN	05/25/2010	$12.00
			$441.11
GARY D. HART	SUNBELT RENTALS #514	05/19/2010	$70.07
	CAROLINA FRESH FARMS ANDE	05/21/2010	$150.00
			$220.07
GARY J DUNN	OFFICE DEPOT #379	05/03/2010	$43.53
	OFFICE DEPOT #379	05/03/2010	$34.07
	HARBOR FREIGHT TOOLS 96	05/11/2010	$8.47
	SUNBELT RENTALS #514	05/13/2010	$79.72
			$165.79
GARY L RAMSEY	NAPA AUTO PARTS	04/29/2010	$15.03
	OREILLY AUTO 00014134	04/29/2010	$3.01
	OREILLY AUTO 00014134	05/03/2010	$3.77
	CUMMINS ATLANTIC #11	05/04/2010	$286.08
	NAPA AUTO PARTS	05/04/2010	$41.11
	FARRELL CHEVROLET	05/07/2010	$726.69
	ROGER SHIFLETT FORD	05/07/2010	$86.69
	FARRELL CHEVROLET	05/07/2010	$126.69
	OREILLY AUTO 00014134	05/06/2010	$52.77
	BLANTON'S WRECKER SERV	05/13/2010	$150.00
	NAPA AUTO PARTS	05/13/2010	$8.18
	NAPA AUTO PARTS	05/13/2010	$10.25
	CARQUEST 01013911	05/17/2010	$66.78
	NAPA AUTO PARTS	05/17/2010	$3.78
	NAPA AUTO PARTS	05/17/2010	$9.29
	NAPA AUTO PARTS	05/17/2010	$57.28
	NAPA AUTO PARTS	05/17/2010	$30.09
	PERFORMANCE AU48700025	05/18/2010	$424.88
	NAPA AUTO PARTS	05/18/2010	$3.94
	NAPA AUTO PARTS	05/18/2010	$91.00
	NAPA AUTO PARTS	05/18/2010	$292.74
	OREILLY AUTO 00014134	05/18/2010	$8.19
	OREILLY AUTO 00014134	05/18/2010	$3.77
	OREILLY AUTO 00014134	05/19/2010	$10.79
	ALAMO SALES CORP	05/21/2010	$46.37
	OREILLY AUTO 00014134	05/21/2010	$80.58
	NAPA AUTO PARTS	05/20/2010	$11.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	NAPA AUTO PARTS	05/21/2010	$3.94
	ROGER SHIFLETT BUICK P.	05/25/2010	$24.09
	ROGER SHIFLETT FORD	05/26/2010	$65.38
	LAWSON PRODUCTS	05/27/2010	$476.47
	NAPA AUTO PARTS	05/26/2010	$33.13
	OREILLY AUTO 00014134	05/26/2010	$60.35
	LAWSON PRODUCTS	05/27/2010	$74.90
	ROGER SHIFLETT BUICK P.	05/26/2010	$330.07
	NAPA AUTO PARTS	05/26/2010	$19.42
	NAPA AUTO PARTS	05/26/2010	$9.27
	NAPA AUTO PARTS	05/26/2010	$3.59
			$3,752.22
GEORGANE COGGINS	LOWCOUNTRY ACE HDW	05/11/2010	$31.98
	RADIOSHACK DEA00009340	05/11/2010	$6.46
	PIGGLY WIGGLY 041	05/12/2010	$19.43
	THE HOME DEPOT 1120	05/25/2010	$142.71
	THE HOME DEPOT 1120	05/27/2010	$64.77
			$265.35
GEORGE B LEWIS	USPS 45552007935342955	04/30/2010	$1.39
	ACADEMY SPORTS #191	05/21/2010	$74.89
	KORMAN SIGNS INC	05/27/2010	$2,017.30
			$2,093.58
GEORGE B. ALFORD	LOWES #01075	05/04/2010	$26.59
	CAROLINA SUPPLY HOUSE INC	05/04/2010	$33.20
	HAMER DOOR	05/04/2010	$630.72
	LOWES #01075	05/04/2010	$16.07
	CAROLINA SUPPLY HOUSE INC	05/06/2010	$8.60
	AGRI SOUTH INC	05/06/2010	$1.08
	CAROLINA SUPPLY HOUSE INC	05/06/2010	$2.63
	LOWES #01075	05/11/2010	$393.95
	LOWES #01075	05/12/2010	$24.14
	LOWES #01075	05/12/2010	$108.06
	LOWES #01075	05/12/2010	$2.24
	LOWES #01075	05/13/2010	$243.69
	LOWES #01075	05/18/2010	$127.23
	LOWES #01075	05/19/2010	$35.85
	LOWES #01075	05/19/2010	$5.27
	LOWES #01075	05/19/2010	$56.25
	LOWES #01075	05/20/2010	$115.56
	LOWES #01075	05/20/2010	$104.11
	THOMAS SUPPLY COMPANY INC	05/26/2010	$12.21
	LOWES #01075	05/27/2010	$45.76
	CAROLINA SUPPLY HOUSE INC	05/27/2010	$42.77
			$2,035.98
GEORGE M RICHARDS	ADOBE SYSTEMS, INC.	05/13/2010	$1,720.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,720.45
GEORGE PICKERING	LOWES #00559	05/05/2010	$19.21
	FASTENAL CO-RETAIL	05/06/2010	$27.42
	LOWES #00559	05/07/2010	$51.23
	LOWES #00559	05/14/2010	$107.98
	ACE HARDWARE	05/14/2010	$10.67
	DILLON SUPPLY CO.	05/13/2010	$33.41
	JUMPER'S AUTO PARTS IN	05/17/2010	$30.71
	LOWES #00559	05/19/2010	$57.74
	ACE HARDWARE	05/28/2010	$25.65
			$364.02
GEORGE T HETHERINGTON	BEST BUY 00002709	05/13/2010	$80.24
	SILICON SOLUTIONS INC	05/12/2010	$89.00
			$169.24
GLENN K ABBOTT	JACKS NAME BRAND SHOES	05/19/2010	$97.20
	DR DASHBOARD	05/27/2010	$324.00
			$421.20
GLORIA J CARTER	CAROLINA HARDWARE	05/04/2010	$30.24
	COASTAL SANITARY SUPPLY	05/04/2010	$154.75
	WM SUPERCENTER	05/12/2010	$103.16
	SAF-GARD SAFETY SHOE CO #	05/14/2010	$100.00
	FASTENAL CO-MO/TO	05/14/2010	$358.25
	OFFICE DEPOT #336	05/19/2010	$429.67
	CAROLINA HARDWARE	05/21/2010	$20.52
	PALMETTO GLOVE & SAFETY L	05/24/2010	$191.16
	CAROLINA HARDWARE	05/24/2010	$47.30
			$1,435.05
GRACE SOWELL	MCPC	05/07/2010	$438.47
	USPS 45004006229807211	05/28/2010	$88.00
			$526.47
GRACIE MACK	SIMPSON MANNING HDWE I	05/24/2010	$10.79
			$10.79
GRADY L HOWARD	FIRMIN FORD INC.	04/30/2010	$185.20
	BLANCHARD MACHINERY	05/04/2010	$2,250.86
	OREILLY AUTO 00014464	05/11/2010	$14.19
	INTERSTATE EQUIPMENT	05/11/2010	$295.13
	CLINE HOSE & HYDRAULICS	05/12/2010	$105.67
	FEC SIMPSONVILLE	05/13/2010	$695.07
	LONG TRAILER & BODY SERVI	05/13/2010	$167.03
	ROBERTSON'S ACE HARDWA	05/18/2010	$23.74
	THE HOLLOWAY CO. INC.	05/18/2010	$14.12
	FIRMIN FORD INC.	05/20/2010	$374.74
	SMITH CHEVROLET CADI	05/26/2010	$598.14
			$4,723.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	NEWTON SHOES	05/05/2010	$100.00
	LOWES #00518	05/21/2010	$19.57
			$119.57
H D MITCHELL	WESTERN AUTO	05/07/2010	$99.50
			$99.50
H GLADDEN	WAYNES' TRUE VALUE HAR	05/12/2010	$5.98
			$5.98
HAROLD COLEMAN	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	INDUSTRIAL SOLUTIONS AND	05/06/2010	$128.23
	BLANTON SUPPLIES	05/06/2010	$7.81
	INDUSTRIAL SOLUTIONS AND	05/17/2010	$590.28
	MECO INC OF FLORENCE	05/18/2010	$77.65
	INDUSTRIAL SOLUTIONS AND	05/19/2010	$502.57
	WM SUPERCENTER	05/20/2010	$21.34
	NSC NORTHERN SAFETY CO	05/21/2010	$332.65
	BAXLEY HARDWARE	05/25/2010	$1.80
	INDUSTRIAL SOLUTIONS AND	05/25/2010	$38.31
	INDUSTRIAL SOLUTIONS AND	05/26/2010	$186.16
	BLANTON SUPPLIES	05/27/2010	$19.02
			$2,105.82
HAROLD FLEMMING	CONNECTING ELEMENTS INC	05/24/2010	$2,216.23
			$2,216.23
HARRY H MCCALL	THE HOME DEPOT 1119	05/04/2010	$4.54
			$4.54
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	04/29/2010	$270.71
	PALMETTO TIRE 00098400	04/30/2010	$411.30
	LEE TRANSPORT	05/03/2010	$97.20
	FORT MILL FORD	05/03/2010	$131.74
	MAINTENANCE PRODUCTS	05/03/2010	$119.07
	MS FOSTER & ASSOCIA	05/05/2010	$44.03
	PIEDMONT AUTO PARTS	05/07/2010	$5.59
	WILSON CHEVROLET OLDSMOBI	05/05/2010	$7.76
	DURACO, INC	05/11/2010	$74.67
	DURACO, INC	05/11/2010	$600.49
	HALL MANUFACTURING, LL	05/19/2010	$332.66
	MIDLANDS SPECIALTY	05/20/2010	$909.66
	PIEDMONT AUTO PARTS	05/20/2010	$31.30
	MSC INDUSTRIAL SUPPLY	05/19/2010	$495.14
	FORT MILL FORD	05/20/2010	$69.23
	MAP ENTERPRISES	05/21/2010	$102.78
	CAROLINA INTL TRUCKS	05/20/2010	$56.08
	PALMETTO TIRE 00098400	05/20/2010	$195.53
	OHD OF ROCK HILL	05/25/2010	$217.09
	M-B COMPANIES INC	05/25/2010	$772.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/25/2010	$47.74
	ASC VOLVO COLUMBIA	05/25/2010	$49.58
	PIEDMONT AUTO PARTS	05/26/2010	$203.02
	INTERSTATE EQUIPMENT	05/28/2010	$2,121.10
	ASC VOLVO COLUMBIA	05/28/2010	$294.08
			$7,660.33
HARVEY J DAVIS	ROGER SHIFLETT BUICK P.	04/30/2010	$39.94
	NAPA AUTO PARTS	04/30/2010	$11.21
	ROGER SHIFLETT FORD	05/03/2010	$471.10
	ROGER SHIFLETT FORD	05/03/2010	$432.74
	OREILLY AUTO 00014134	05/03/2010	$4.31
	CHEROKEE AUTO SUPPLY	05/03/2010	$53.44
	OREILLY AUTO 00014134	05/03/2010	$39.91
	NAPA AUTO PARTS	05/11/2010	$46.60
	ROGER SHIFLETT BUICK P.	05/11/2010	$2.70
	NAPA AUTO PARTS	05/12/2010	$3.78
	NAPA AUTO PARTS	05/14/2010	$131.53
	OREILLY AUTO 00014134	05/13/2010	$158.89
	NAPA AUTO PARTS	05/13/2010	$39.68
	NAPA AUTO PARTS	05/14/2010	$37.04
	ROGER SHIFLETT FORD	05/17/2010	$32.17
	BLANCHARD MACHINERY	05/18/2010	$364.29
	NAPA AUTO PARTS	05/18/2010	$76.55
	BLANCHARD MACHINERY	05/18/2010	$1,047.64
	PERFORMANCE AU48700025	05/20/2010	$416.37
	BLANCHARD MACHINERY	05/20/2010	$18.16
	OREILLY AUTO 00014134	05/21/2010	$5.39
	ROGER SHIFLETT BUICK P.	05/21/2010	$249.63
	SPARTAN HYDRAULIC	05/26/2010	$660.50
	BUFORD ST ACE HARDWARE	05/27/2010	$9.48
	RANDOLPH INDUSTRIAL SUPPL	05/27/2010	$35.56
			$4,388.61
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	04/29/2010	$24.16
	AUTO PARTS OF BEAUFORT	04/30/2010	$31.22
	AUTO PARTS OF BEAUFORT	04/30/2010	$4.27
	NAPA AUTO PARTS 1017221	05/03/2010	$10.65
	BARNARD TIRE CO INC	05/05/2010	$356.22
	ALTMAN TRACTOR & EQUIP	05/05/2010	$1,370.13
	LEE TRANSPORT	05/07/2010	$166.63
	NAPA AUTO PARTS 1017221	05/07/2010	$10.65
	BARNARD TIRE CO INC	05/12/2010	$342.12
	AUTO PARTS OF BEAUFORT	05/11/2010	$33.57
	AUTO PARTS OF BEAUFORT	05/12/2010	$4.06
	NAPA AUTO PARTS 1017221	05/14/2010	$17.36
	NAPA AUTO PARTS 1017221	05/17/2010	$46.02
	ICGER BRAKE & WHEEL OF S.	05/19/2010	$107.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	LINDER INDSTRL-COLUMBIA	05/20/2010	$517.53
	AUTO PARTS OF BEAUFORT	05/25/2010	$114.37
	AUTO PARTS OF BEAUFORT	05/25/2010	$26.31
	BARNARD TIRE CO INC	05/26/2010	$199.17
	AUTO PARTS OF BEAUFORT	05/26/2010	$52.21
	NAPA AUTO PARTS 1017221	05/28/2010	$28.84
	AUTO PARTS OF BEAUFORT	05/28/2010	$77.02
	AUTO PARTS OF BEAUFORT	05/27/2010	$37.85
			$3,577.60
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	04/30/2010	$111.92
	LOWES #01521	04/30/2010	$25.52
	LOW COUNTRY INDST SUPPLY	05/03/2010	$988.52
	SOUTHERN AUTOMOTIVE AND E	05/04/2010	$677.52
	ALLEN AND WEBB, INC.	05/03/2010	$43.82
	NAPA AUTO PARTS 1017221	05/05/2010	$14.35
	AUTO PARTS OF BEAUFORT	05/05/2010	$109.13
	FASTENAL CO-MO/TO	05/13/2010	$65.91
	CAROLINA TEXTILE RECYCLIN	05/14/2010	$135.78
	SUN SUPPLY	05/14/2010	$960.51
	AUTO PARTS OF BEAUFORT	05/18/2010	$12.82
	Randels Lawnmower Equipme	05/24/2010	$161.57
	AUTO PARTS OF BEAUFORT	05/24/2010	$4.27
	AUTO PARTS OF BEAUFORT	05/25/2010	$18.61
	SAFETY KLEEN SYSTEMS INC	05/27/2010	$381.11
	AUTO PARTS OF BEAUFORT	05/26/2010	$15.83
	LOWES #01521	05/27/2010	$48.22
	AUTO PARTS OF BEAUFORT	05/27/2010	$11.13
	FASTENAL CO-MO/TO	05/28/2010	$351.81
	NATIONAL WELDERS #17	05/27/2010	$16.32
			$4,154.67
HAYWARD O WILSON	ANDREWS SMALL ENGINES	05/03/2010	$49.60
	LOWES #00626	05/12/2010	$80.56
	FASTENAL CO-RETAIL	05/12/2010	$144.05
	KMART 7062	05/16/2010	$8.95
	SIMPSON ACE HDWE	05/26/2010	$46.41
			$329.57
HEATHER C. BROWN	STAPLESCONTRACTCOMMERCIAL	05/04/2010	$839.02
	STAPLESCONTRACTCOMMERCIAL	05/04/2010	$36.71
	CONSOLIDATED PLASTICS CO	05/10/2010	$934.32
	STAPLES ADVANTAGE	05/12/2010	$890.81
	WW GRAINGER	05/24/2010	$305.64
	WW GRAINGER	05/26/2010	$44.33
	STAPLESCONTRACTCOMMERCIAL	05/27/2010	$653.51
	STAPLESCONTRACTCOMMERCIAL	05/26/2010	$374.50
	STAPLESCONTRACTCOMMERCIAL	05/27/2010	$83.69
			$4,162.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER FORD	FORMS AND SUPPLY - AOPD	05/10/2010	$304.83
	FORMS AND SUPPLY - AOPD	05/13/2010	$29.42
			$334.25
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	05/04/2010	$74.30
	FORMS AND SUPPLY - AOPD	05/05/2010	$83.03
	FORMS AND SUPPLY - AOPD	05/05/2010	$18.01
	FORMS AND SUPPLY - AOPD	05/07/2010	$9.39
	HOUSE OF CANS	05/10/2010	$375.67
	FORMS AND SUPPLY - AOPD	05/21/2010	$23.98
	FORMS AND SUPPLY - AOPD	05/28/2010	$11.55
			$595.93
HENRY D DREW	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	SCHOFIELD HARDWARE INC	05/05/2010	$82.07
	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
	SCHOFIELD HARDWARE INC	05/05/2010	$100.00
			$582.07
HENRY J CUNNINGHAM	SEABER & AIKEN INC	05/05/2010	$333.84
	LESLIE'S POOLMART	05/05/2010	$23.52
	RICHLAND INDUSTRIAL	05/20/2010	$106.79
	YOUNG'S TRUE VALUE	05/24/2010	$87.81
			$551.96
HENRY LONG	LOWES #01751	05/05/2010	$7.71
	ATCO MANUFACTURING COMPAN	05/04/2010	$705.53
	LOWES #01751	05/05/2010	$5.65
	GRAYBAR ELECTRIC	05/07/2010	$20.54
	WAL-MART #0634	05/07/2010	$11.77
	GRAYBAR ELECTRIC	05/08/2010	$23.61
	WM SUPERCENTER	05/14/2010	$20.29
	WAL-MART #0634	05/14/2010	$1.79
	LOWES #01751	05/26/2010	$208.33
			$1,005.22
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	05/20/2010	$233.21
			$233.21
HERBERT P HARRISON	ECK SUPPLY CO 21	05/06/2010	$20.08
	CAROLINA INDUSTRIAL SUPPL	05/17/2010	$226.84
	NORTHERN TOOL EQUIP	05/18/2010	$26.86
			$273.78
HOLLY H COMALANDER	CABLE & CONNECTIONS	05/17/2010	$85.60
			$85.60
HOWARD G. GARLAND	CAROLINA CHAIN AND CABLE	04/29/2010	$20.14
	VIC BAILEY FORD LINCOL	05/03/2010	$329.01
	OFFICE DEPOT #200	05/03/2010	$54.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CYCLESORB	05/04/2010	$78.18
	LIGHT-N-UP	05/04/2010	$424.00
	JIM PINSON MOTORS INC	05/05/2010	$32.07
	JOE CRUISERS, LLC	05/04/2010	$210.94
	BOILING SPRINGS SMALL ENG	05/05/2010	$84.59
	BULLIS HARDWARE TRUE V	05/05/2010	$27.06
	SNIDER TIRE 10	05/06/2010	$251.73
	LIGHT-N-UP	05/06/2010	$148.40
	WELDORS SUPPLY HOUSE INC	05/06/2010	$60.95
	ARROW EQUIPMENT 2	05/10/2010	$650.76
	CHENNERY'S AUTO ELECTRIC,	05/12/2010	$47.70
	WW GRAINGER	05/17/2010	$243.27
	CAROLINA HOSE AND HYDRAUL	05/17/2010	$317.61
	CAROLINA DRIVELINE	05/17/2010	$590.67
	J P CARLTON	05/17/2010	$51.35
	LOWES #02595	05/19/2010	$43.29
	MACK FULBRIGHT DISTRIBUTI	05/20/2010	$37.95
	JIM PINSON MOTORS INC	05/20/2010	$6.89
	MIDLANDS MACHINERY INC	05/19/2010	$199.76
	CAROLINA INTL TRUCKS	05/19/2010	$544.80
	OLD STONE TRACTOR CO INC	05/20/2010	$408.00
	CHENNERY'S AUTO ELECTRIC,	05/21/2010	$263.94
	MACK FULBRIGHT DISTRIBUTI	05/24/2010	$630.70
	JOE CRUISERS, LLC	05/24/2010	$520.39
	JIM PINSON MOTORS INC	05/24/2010	$891.25
	Gempler 1015532548	05/25/2010	$147.00
	CAROLINA HOSE AND HYDRAUL	05/26/2010	$96.64
	LIGHT-N-UP	05/25/2010	$235.32
	SUPERIOR SIGNALS INC.	05/26/2010	$503.50
	VIC BAILEY FORD LINCOL	05/28/2010	$264.07
	DYNA	05/28/2010	$695.45
			$9,111.39
HOWARD H HARDEN	CAROLINA INTL TRUCKS	04/30/2010	$311.27
	CAROLINA INTL TRUCKS	04/30/2010	$10.07
	PRO CHEM INC	04/30/2010	$626.44
	KEVIN WHITAKER CHEVROLET	04/30/2010	$36.16
	NAPA AUTO PARTS	05/03/2010	$32.37
	LAWSON PRODUCTS	05/03/2010	$376.82
	MAINLINE-GREENVILLE	05/03/2010	$31.80
	NAPA AUTO PARTS	05/04/2010	$260.29
	NAPA AUTO PARTS	05/04/2010	$55.15
	LAWSON PRODUCTS	05/03/2010	$371.04
	SPRING SERV ALIGNME	05/04/2010	$1,232.90
	NAPA AUTO PARTS	05/05/2010	$12.72
	DIESEL POWER INC.	05/05/2010	$31.45
	NAPA AUTO PARTS	05/05/2010	$177.42
	SPRING SERV ALIGNME	05/05/2010	$1,652.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS	05/06/2010	$92.80
	NAPA AUTO PARTS	05/06/2010	$16.94
	KEVIN WHITAKER CHEVROLET	05/05/2010	$49.38
	ROBBINS TIRE SERVI	05/11/2010	$27.21
	NAPA AUTO PARTS	05/11/2010	$3.83
	ROBBINS TIRE SERVI	05/11/2010	$20.80
	TRUCKPRO INC 022	05/11/2010	$104.40
	FLEETPRIDE 316 GREENVILLE	05/11/2010	$14.83
	FLEETPRIDE 316 GREENVILLE	05/11/2010	$1.00
	WARES AUTO AND TRUCK PART	05/11/2010	$224.71
	ROBBINS TIRE SERVI	05/11/2010	$72.80
	ROBBINS TIRE SERVI	05/11/2010	$20.37
	NAPA AUTO PARTS	05/12/2010	$10.72
	LOWES #01718	05/11/2010	$63.39
	LEE TRANSPORT	05/12/2010	$729.42
	CAROLINA INTL TRUCKS	05/11/2010	$39.38
	NAPA AUTO PARTS	05/12/2010	$9.68
	NAPA AUTO PARTS	05/12/2010	$9.13
	CAMPBELL BROWN INC	05/11/2010	$146.32
	MIKE WILLIMON TOWING &	05/11/2010	$135.00
	MIKE WILLIMON TOWING &	05/11/2010	$75.00
	NATIONAL WELDERS #08	05/12/2010	$57.24
	NAPA AUTO PARTS	05/18/2010	$16.30
	NAPA AUTO PARTS	05/24/2010	$26.87
	CAMPBELL BROWN INC	05/28/2010	$143.35
	ROBBINS TIRE SERVI	05/28/2010	$692.92
	MIDLANDS MACHINERY INC	05/28/2010	$108.42
	CAIN'S TRANSMISSION INC	05/28/2010	$880.00
			$9,010.60
ISAAC L. RUCKER	DOLLAR GENERAL #5720	05/21/2010	$3.96
			$3.96
J L BANNISTER	SEARS DEALER 3865	05/18/2010	$13.48
	GEDDINGS DO IT BES	05/28/2010	$18.35
			$31.83
J L HUGGINS	POWELL AUTO PARTS	04/30/2010	$29.96
	POWELL AUTO PARTS	05/03/2010	$29.94
	STUCKEY BROTHERS PAR	05/03/2010	$36.41
	P-Q CONTROLS INC.	05/04/2010	$722.70
	COX BROTHERS INC	05/05/2010	$45.00
	POWELL AUTO PARTS	05/11/2010	$4.23
	POWELL AUTO PARTS	05/11/2010	$42.25
	POWELL AUTO PARTS	05/12/2010	$98.76
	POWELL AUTO PARTS	05/12/2010	$18.49
	WATFORD INDUSTRY INC	05/13/2010	$126.00
	POWELL AUTO PARTS	05/14/2010	$32.52
	POWELL AUTO PARTS	05/14/2010	$40.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L HUGGINS	POWELL AUTO PARTS	05/17/2010	$9.83
	EADDY BROTHERS	05/17/2010	$8.00
	POWELL AUTO PARTS	05/17/2010	$5.01
	POWELL AUTO PARTS	05/19/2010	$98.76
	BIG COUNTRY CH08780017	05/19/2010	$476.51
	STUCKEY BROTHERS PAR	05/19/2010	$258.49
	ADVANCE AUTO PARTS 6933	05/25/2010	$48.77
	STUCKEY BROTHERS PAR	05/26/2010	$4.58
	POWELL AUTO PARTS	05/28/2010	$7.47
			$2,144.20
J M JONES	KORMAN SIGNS INC	05/25/2010	$1,640.59
			$1,640.59
JACKIE DORN	TIRE AND OIL CO.	04/30/2010	$44.45
	GENERAL SUPPLY CO	04/30/2010	$16.78
	GENERAL SUPPLY CO	04/30/2010	$9.11
	GENERAL SUPPLY CO	04/30/2010	$39.56
	THE HOLLOWAY CO. INC.	04/30/2010	$79.24
	FORRESTS TIRE SERVICE	04/29/2010	$1,374.05
	GENERAL SUPPLY CO	04/29/2010	$29.18
	GENERAL SUPPLY CO	05/04/2010	$50.36
	FORRESTS TIRE SERVICE	05/04/2010	$1,076.25
	FORRESTS TIRE SERVICE	05/04/2010	$313.88
	CROMLEY'S INC	05/06/2010	$100.00
	WW GRAINGER	05/05/2010	$85.52
	GENERAL SUPPLY CO	05/05/2010	$14.15
	GENERAL SUPPLY CO	05/07/2010	$16.20
	FORRESTS TIRE SERVICE	05/06/2010	$935.85
	GENERAL SUPPLY CO	05/11/2010	$24.58
	GENERAL SUPPLY CO	05/12/2010	$35.59
	CROMLEY'S INC	05/13/2010	$10.11
	GENERAL SUPPLY CO	05/13/2010	$76.36
	GENERAL SUPPLY CO	05/13/2010	$14.96
	FORRESTS TIRE SERVICE	05/13/2010	$167.00
	SALUDA MOTOR SALES INC	05/12/2010	$965.05
	DOUGHERTY EQUIPMENT CO	05/13/2010	$712.10
	GENERAL SUPPLY CO	05/19/2010	$8.77
	FAIRFIELD TRACTOR CO INC	05/19/2010	$529.94
	EMERALD GLASS	05/20/2010	$508.35
	CROMLEY'S INC	05/21/2010	$26.26
	GENERAL SUPPLY CO	05/20/2010	$18.92
	GENERAL SUPPLY CO	05/20/2010	$29.98
	AUGUSTA TURF AND TRACTOR	05/24/2010	$48.85
	GENERAL SUPPLY CO	05/24/2010	$33.43
	GENERAL SUPPLY CO	05/24/2010	$4.59
	FORRESTS TIRE SERVICE	05/25/2010	$231.13
	ALAMO SALES CORP	05/27/2010	$370.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	FORRESTS TIRE SERVICE	05/27/2010	$90.00
	GENERAL SUPPLY CO	05/28/2010	$2.55
	HALL MANUFACTURING, LL	05/28/2010	$179.63
	CROMLEY'S INC	05/28/2010	$45.65
	GENERAL SUPPLY CO	05/28/2010	$10.68
			$8,329.43
JACKIE E GRAHAM	WM SUPERCENTER	04/30/2010	$105.39
	CARQUEST AUTO PARTS CO	05/03/2010	$47.62
	KINGSTREE TRUE VALUE HDW	05/05/2010	$10.66
	STAPLESCONTRACTCOMMERCIAL	05/05/2010	$240.59
	STAPLESCONTRACTCOMMERCIAL	05/05/2010	$240.54
	DIAMOND MOWERS INC	05/11/2010	$172.60
	KINGSTREE POWER EQUIPMENT	05/11/2010	$57.67
	KINGSTREE POWER EQUIPMENT	05/12/2010	$98.43
	STAPLESCONTRACTCOMMERCIAL	05/12/2010	$321.56
	ATCO MANUFACTURING COMPAN	05/13/2010	$296.06
	SAF-GARD SAFETY SHOE CO #	05/13/2010	$100.00
	SUNOCO SVC STATION	05/14/2010	$85.00
	KINGSTREE TRUE VALUE HDW	05/18/2010	$9.95
	MICHAEL WARD'S LOCKSMI	05/17/2010	$13.74
	BLANCHARD MACHINERY	05/17/2010	$545.08
	WILLIAMSBURG FEED & TA	05/17/2010	$90.95
	HALL SIGNS INC	05/20/2010	$512.00
	KINGSTREE TRUE VALUE HDW	05/20/2010	$84.49
	JOHN M.WARREN, INC.	05/21/2010	$147.27
	STAPLESCONTRACTCOMMERCIAL	05/20/2010	$19.73
	SIP STATEINDUSTRIAL US	05/26/2010	$233.07
	SOUTHERN COMPUTERS	05/25/2010	$75.59
	JOHN M.WARREN, INC.	05/25/2010	$110.22
	SIP STATEINDUSTRIAL US	05/27/2010	$233.07
	CED 2446	05/27/2010	$185.10
	SAF-GARD SAFETY SHOE CO #	05/27/2010	$96.29
	STAPLESCONTRACTCOMMERCIAL	05/24/2010	$92.85
	OFFICEMAX CT IN#953053	05/29/2010	$725.33
	STAPLESCONTRACTCOMMERCIAL	05/26/2010	$19.73
	INDUSTRIAL SOLUTIONS AND	05/28/2010	$127.11
	AGRI SOUTH INC	05/27/2010	$527.09
			$5,624.78
JACKIE L COLE	CARQUEST AUTO PARTS CO	04/30/2010	$18.43
	CARQUEST AUTO PARTS CO	05/04/2010	$16.09
	LEE TRANSPORT	05/05/2010	$146.18
	CARQUEST AUTO PARTS CO	05/05/2010	$21.04
	GCR TIRE CENTER #1250	05/05/2010	$583.20
	CAROLINA RIM & WHEEL CO	05/05/2010	$61.46
	CAROLINA RIM & WHEEL CO	05/06/2010	$100.03
	LONGSTREET CHEV GEO BUICK	05/07/2010	$109.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE L COLE	CARQUEST AUTO PARTS CO	05/12/2010	$10.69
	INTERSTATE EQUIPMENT	05/12/2010	$68.05
	MIDLANDS MACHINERY INC	05/12/2010	$63.45
	INTERSTATE EQUIPMENT	05/12/2010	$958.27
	CARQUEST AUTO PARTS CO	05/14/2010	$54.92
	CARQUEST AUTO PARTS CO	05/14/2010	$15.35
	CABBAGE'S TIRE	05/14/2010	$122.09
	CARQUEST AUTO PARTS CO	05/14/2010	$21.38
	LONGSTREET CHEV GEO BUICK	05/13/2010	$104.46
	WATFORD INDUSTRY INC	05/13/2010	$72.76
	CARQUEST AUTO PARTS CO	05/17/2010	$25.55
	TURNER`S CUSTOM AUTO GLAS	05/19/2010	$212.00
	STUCKEY BROTHERS PAR	05/19/2010	$22.67
	CARQUEST AUTO PARTS CO	05/21/2010	$6.12
	KINGSTREE TRUE VALUE HDW	05/21/2010	$14.28
	LONGSTREET CHEV GEO BUICK	05/19/2010	$338.88
	CARQUEST AUTO PARTS CO	05/20/2010	$140.47
	CARQUEST AUTO PARTS CO	05/21/2010	$76.36
	NATIONAL WELDERS #07	05/21/2010	$166.50
	GCR TIRE CENTER #1250	05/26/2010	$35.00
	CARQUEST AUTO PARTS CO	05/26/2010	$31.81
	CARQUEST AUTO PARTS CO	05/25/2010	$16.24
	SPARROW AND KENNEDY TR	05/26/2010	$269.41
	GCR TIRE CENTER #1250	05/27/2010	$58.86
	GCR TIRE CENTER #1250	05/28/2010	$40.00
	LONGSTREET CHEV GEO BUICK	05/26/2010	$177.29
	CABBAGE'S TIRE	05/27/2010	$32.94
	SPARROW AND KENNEDY TR	05/27/2010	$10.21
	CARQUEST AUTO PARTS CO	05/28/2010	$15.48
	OFFICEMAX CT IN#908344	05/28/2010	$174.10
	CARQUEST AUTO PARTS CO	05/28/2010	$64.69
			$4,476.22
JACKIE R DORN	GENERAL SUPPLY CO	04/29/2010	$124.55
	GENERAL SUPPLY CO	04/30/2010	$66.99
	DILMAR OIL COMPANY-COLUM	04/30/2010	$27.32
	NATIONAL WELDERS #23	04/30/2010	$50.83
	THE HARDWARE STORE	05/06/2010	$128.00
	WW GRAINGER	05/06/2010	$88.21
	SALUDA HARDWARE & SU	05/06/2010	$87.49
	GENERAL SUPPLY CO	05/06/2010	$8.83
	SALUDA HARDWARE & SU	05/06/2010	$111.02
	AIM PRODUCTS	05/10/2010	$1,785.52
	HALL MANUFACTURING, LL	05/11/2010	$553.21
	THE HARDWARE STORE	05/13/2010	$15.16
	SAFETY KLEEN SYSTEMS INC	05/13/2010	$38.52
	GENERAL SUPPLY CO	05/13/2010	$6.73
	GENERAL SUPPLY CO	05/13/2010	$18.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	AIM PRODUCTS	05/13/2010	$1,590.60
	HALL MANUFACTURING, LL	05/17/2010	$56.86
	FORMS AND SUPPLY - AOPD	05/19/2010	$358.35
	MANN TOOL & SUPPLY INC	05/19/2010	$30.20
	THE HARDWARE STORE	05/24/2010	$10.79
	THE HARDWARE STORE	05/24/2010	$14.16
	WW GRAINGER	05/27/2010	$581.28
	WW GRAINGER	05/27/2010	$179.89
	GENERAL SUPPLY CO	05/26/2010	$14.96
	EMED CO INC	05/30/2010	$621.47
	FORMS AND SUPPLY - AOPD	05/28/2010	$234.30
	GENERAL SUPPLY CO	05/28/2010	$5.33
			$6,808.81
JACKIE TURNER	DILLON WOOD WORKS	05/04/2010	$191.00
	MILLER PLUMBING & ELECTRI	05/11/2010	$1,510.02
			$1,701.02
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	05/21/2010	$312.77
	USPS 45400000529813151	05/25/2010	$5.00
			$317.77
JACQUELINE W. BUCKNER	MCWATERS INC	04/30/2010	$1,115.87
	FORMS AND SUPPLY - AOPD	05/04/2010	$10.61
	MY OFFICE PRODUCTS	05/05/2010	$12.48
	FORMS AND SUPPLY - AOPD	05/06/2010	$63.17
	LEHIGH OUTFITTERS	05/12/2010	$100.00
	FORMS AND SUPPLY-AOPD	05/12/2010	$401.07
	NORTHEAST WORKWEAR LLC	05/14/2010	$100.00
	MCWATERS INC	05/14/2010	$660.04
	FORMS AND SUPPLY - AOPD	05/20/2010	$52.64
	FORMS AND SUPPLY - AOPD	05/24/2010	$142.85
	FORMS AND SUPPLY - AOPD	05/27/2010	$135.40
			$2,794.13
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	05/11/2010	$3.55
	NAPA AUTO PARTS - BISH	05/11/2010	$44.05
	NAPA AUTO PARTS - BISH	05/11/2010	$6.91
	BISHOPVILLE TIRE CO IN	05/12/2010	$260.32
	NATIONAL WELDERS #07	05/11/2010	$3.24
	THOMPSON INDUSTRIES	05/13/2010	$140.40
	BISHOPVILLE PA00490011	05/17/2010	$1.38
	NAPA AUTO PARTS - BISH	05/17/2010	$16.48
	HALL MANUFACTURING, LL	05/17/2010	$198.85
	NAPA AUTO PARTS - BISH	05/18/2010	$32.39
	JONES CHEVROLET CO. INC.	05/20/2010	$442.75
	SAFETY KLEEN SYSTEMS INC	05/21/2010	$38.88
	BISHOPVILLE PA00490011	05/24/2010	$27.86
	JARED'S HARDWARE	05/24/2010	$34.52
	BISHOPVILLE TIRE CO IN	05/24/2010	$276.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SPARROW AND KENNEDY TR	05/24/2010	$1,514.51
	NAPA AUTO PARTS - BISH	05/25/2010	$24.18
	NAPA AUTO PARTS - BISH	05/25/2010	$66.51
	BISHOPVILLE PA00490011	05/27/2010	$18.36
	NAPA AUTO PARTS - BISH	05/26/2010	$4.23
	MOMAR INC.	05/28/2010	$246.08
	SPARROW AND KENNEDY TR	05/27/2010	$1,002.05
			$4,403.50
JAMES A. LOVE	CLINTONFAMILYFORDLINCL	05/03/2010	$275.88
	PALMETTO TIRE 00098400	05/04/2010	$62.75
	LEE TRANSPORT	05/13/2010	$310.30
	LAMARS STARTER AND ALTERN	05/26/2010	$262.15
			$911.08
JAMES A. MAYES	WM SUPERCENTER	05/24/2010	$6.45
	LASER PRINT SERVICE, INC	05/28/2010	$218.02
			$224.47
JAMES BROWN JR.	LOWES #00499	04/30/2010	$31.66
	CAROLINA POWER EQUIPMENT	04/30/2010	$16.32
	LOWES #00499	05/06/2010	$227.18
	WM SUPERCENTER	05/07/2010	$6.29
	NPC NEW PIG CORP	05/19/2010	$99.40
	LOWES #00499	05/20/2010	$74.13
	CED #1140	05/21/2010	$27.40
	TRAYCO OF SC INC	05/26/2010	$227.54
	INTERNATIONAL TRANSACTION	05/31/2010	$3.21
	ETLIN DANIELS	05/28/2010	$401.00
			$1,114.13
JAMES C HODGE	SIMPSON MANNING HDWE I	04/30/2010	$8.09
	KORMAN SIGNS INC	05/03/2010	$110.24
	MATLACK SALES & MARKETING	05/13/2010	$499.69
	DANIELS HARDWARE & BUI	05/26/2010	$15.30
			$633.32
JAMES D HOWARD	2 GEORGETOWN MILL SUPP	04/29/2010	$591.25
	NATIONAL WELDERS #15	04/28/2010	$200.97
	SHERWIN WILLIAMS #2391	05/06/2010	$307.00
	CHARLESTON RUBBER AND	05/06/2010	$1,679.40
	THE HOME DEPOT 1118	05/06/2010	$312.10
	SELLARS HARDWARE	05/13/2010	$37.26
	CAROLINA EQUIPMENT AND	05/13/2010	$1,160.58
	CAROLINA CHAIN AND CABLE	05/13/2010	$2,333.71
	WAL-MART #1748	05/19/2010	$29.28
	CHARLESTON RUBBER AND	05/20/2010	$62.09
	BEAUFORT MARINE SUPPLY	05/25/2010	$442.34
			$7,155.98
JAMES E POSTON	AGRI SOUTH INC	05/26/2010	$184.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$184.61
JAMES E. WELLS	JACKS NAME BRAND SHOES	05/07/2010	$86.40
	ANDREWS SMALL ENGINES	05/26/2010	$56.16
			$142.56
JAMES EVANS	WWW.ACCURATEDIESEL.COM	04/29/2010	$856.47
	SANTEE AUTO PARTS	05/03/2010	$39.27
	CAROLINA INDUSTRIAL SUPPL	05/07/2010	$356.50
	DILLON SUPPLY CO.	05/12/2010	$256.87
	SANTEE AUTO PARTS	05/14/2010	$34.60
	DILLON SUPPLY CO.	05/12/2010	$18.62
	SANTEE AUTO PARTS	05/14/2010	$43.17
	AUTO PARTS INC	05/18/2010	$8.38
	CYCLESORB	05/19/2010	$629.48
	SANTEE AUTO PARTS	05/18/2010	$20.30
	MAX-SOURCE, LLC	05/19/2010	$224.70
	JUMPER'S AUTO PARTS IN	05/19/2010	$1,120.46
	SANTEE AUTO PARTS	05/21/2010	$4.26
	SANTEE AUTO PARTS	05/21/2010	$11.97
	CAROLINA INDUSTRIAL SUPPL	05/25/2010	$240.70
	SANTEE AUTO PARTS	05/26/2010	$125.36
	AUTO PARTS INC	05/28/2010	$21.03
			$4,012.14
JAMES F JACKSON	S & M #1	05/06/2010	$92.53
	SMITH METAL SUPPLY INC	05/28/2010	$23.11
	HARE CLOTHIERS	05/28/2010	$300.00
	LOWES #00416	05/28/2010	$34.64
	MAINLINE-ROCK HILL	05/28/2010	$25.15
			$475.43
JAMES G EDENS	GRANTS EXPRESS TIRE AND L	04/29/2010	$18.00
	HOLDEN INDUSTRIES INC	04/30/2010	$173.11
	BENNETTSVILLE HARDWARE	04/30/2010	$42.15
	BENNETTSVILLE AUTO PARTS	05/03/2010	$25.53
	LEE TRANSPORT	05/03/2010	$395.20
	BENNETTSVILLE HARDWARE	05/03/2010	$83.56
	BENNETTSVILLE AUTO PARTS	05/04/2010	$22.61
	BENNETTSVILLE AUTO PARTS	05/04/2010	$30.61
	INDUSTRIAL SOLUTIONS AND	05/03/2010	$1,035.41
	BENNETTSVILLE AUTO PARTS	05/05/2010	$20.35
	S AND D AUTO PARTS II	05/04/2010	$41.16
	S AND D AUTO PARTS II	05/04/2010	$59.28
	GRANTS EXPRESS TIRE AND L	05/04/2010	$892.00
	BENNETTSVILLE AUTO PARTS	05/06/2010	$106.88
	BENNETTSVILLE AUTO PARTS	05/06/2010	$26.63
	JACE CHANDLER & ASSOCIAT	05/06/2010	$1,284.00
	ADVANCE AUTO PARTS #5200	05/06/2010	$12.51
	BENNETTSVILLE HARDWARE	05/07/2010	$17.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FORMS AND SUPPLY - AOPD	05/07/2010	$269.62
	FORMS AND SUPPLY - AOPD	05/06/2010	$192.45
	ARROW EQUIPMENT 2	05/10/2010	$690.95
	BENNETTSVILLE AUTO PARTS	05/11/2010	$280.28
	BENNETTSVILLE AUTO PARTS	05/11/2010	$98.92
	INTERSTATE EQUIPMENT	05/11/2010	$148.22
	S AND D AUTO PARTS II	05/11/2010	$243.89
	S AND D AUTO PARTS II	05/12/2010	$37.60
	BENNETTSVILLE AUTO PARTS	05/14/2010	$11.60
	SHEPPARDS TRUCK REBUILDER	05/13/2010	$178.57
	AGRI SOUTH INC	05/14/2010	$185.33
	S AND D AUTO PARTS II	05/13/2010	$6.41
	NATIONAL WELDERS #07	05/13/2010	$224.13
	RHINO LININGS OF FLORENCE	05/14/2010	$700.00
	AGRI SOUTH INC	05/14/2010	$86.35
	CAUSEYS HOME CENTER	05/17/2010	$16.05
	BENNETTSVILLE AUTO PARTS	05/17/2010	$36.43
	BENNETTSVILLE AUTO PARTS	05/17/2010	$14.01
	S AND D AUTO PARTS II	05/17/2010	$6.03
	CUMMINS ATLANTIC #2	05/18/2010	$29.79
	PROFESSIONAL HYDRAULIC	05/17/2010	$28.24
	SAFETY KLEEN SYSTEMS INC	05/18/2010	$164.26
	SAFETY KLEEN SYSTEMS INC	05/18/2010	$163.46
	PROFESSIONAL HYDRAULIC	05/17/2010	$576.24
	BENNETTSVILLE AUTO PARTS	05/19/2010	$306.02
	FORMS AND SUPPLY - AOPD	05/18/2010	$71.96
	BENNETTSVILLE AUTO PARTS	05/19/2010	$43.61
	ALAMO SALES CORP	05/21/2010	$229.83
	CUMMINS ATLANTIC #5	05/24/2010	$180.30
	BLANCHARD MACHINERY	05/24/2010	$545.08
	BENNETTSVILLE AUTO PARTS	05/25/2010	$73.39
	BENNETTSVILLE HARDWARE	05/26/2010	$25.51
	CAUSEYS HOME CENTER	05/26/2010	$11.84
	MEGGS FORD INC	05/25/2010	$6.70
	CAROLINA RIM & WHEEL CO	05/25/2010	$211.92
	S AND D AUTO PARTS II	05/26/2010	$8.00
	MEGGS FORD INC	05/26/2010	$57.78
	CAUSEYS HOME CENTER	05/27/2010	$5.29
	CYCLESORB	05/27/2010	$267.50
	PROFESSIONAL HYDRAULIC	05/26/2010	$279.33
			$10,999.51
JAMES HUBBARD	CONSOLIDATED PIPE&SUPP	04/28/2010	$385.20
	GRIFFIN POOLS INC	05/04/2010	$27.71
	KMART 4043	05/25/2010	$16.05
	LOWES #01064	05/27/2010	$9.34
	LOWES #01064	05/27/2010	$30.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$469.07
JAMES N JONES	CRESCENT SUPPLY COMP INC	05/17/2010	$33.97
	CRESCENT SUPPLY COMP INC	05/24/2010	$125.03
	CRESCENT SUPPLY COMP INC	05/26/2010	$103.21
	CRESCENT SUPPLY COMP INC	05/27/2010	$48.15
			$310.36
JAMES P HINSON	CATAWBA TACKLE & MARIN	05/05/2010	$100.00
	CUDD HEATING AND AIR C	05/18/2010	$218.42
			$318.42
JAMES P. STRICKLAND	CABLE & CONNECTIONS	05/06/2010	$226.52
	HARBOR FREIGHT TOOLS 103	05/06/2010	$99.98
			$326.50
JAMES R. BENNETT	ADVANCE AUTO PARTS #6064	04/29/2010	$15.93
	OFFICE MAX	05/21/2010	$48.51
			$64.44
JAMES R. HERRON	SANDERS SUPPLY	05/07/2010	$55.61
	BOOTJACK	05/07/2010	$100.00
	BOOTJACK	05/07/2010	$100.00
			$255.61
JAMES W MATTHEWS	SOUTHERN COMPUTERS	05/04/2010	$60.39
			$60.39
JAMES WILLIAMS	MATTHEWS LP GAS SVCS	05/19/2010	$35.26
			$35.26
JAMI E BROWN	HARTSVILLE ARMY NAVY	04/30/2010	$100.00
	OFFICE WORKS CAROLINA	05/04/2010	$21.59
	NORTHSIDE FEED & TACK	05/12/2010	$100.00
			$221.59
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPL	05/14/2010	$34.65
			$34.65
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	05/04/2010	$42.77
	USPS 45064000129800026	05/12/2010	$1.90
	USPS 45064000129800026	05/13/2010	$1.56
	FORMS AND SUPPLY - AOPD	05/13/2010	$39.97
	THOMPSON INDUSTRIES	05/13/2010	$350.60
	USPS 45064000129800026	05/18/2010	$6.59
	USPS 45064000129800026	05/24/2010	$1.39
	JARED'S HARDWARE	05/26/2010	$12.95
	FORMS AND SUPPLY - AOPD	05/25/2010	$19.70
	OFFICEMAX CT IN#883216	05/27/2010	$207.41
	MECO INC OF FLORENCE	05/26/2010	$222.37
	USPS 45064000129800026	05/27/2010	$1.22
			$908.43
JANET I LEALE-STELL	BLUE EAGLE EQUIPMENT	04/29/2010	$1,000.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	BLUE EAGLE EQUIPMENT	04/30/2010	$53.76
	PIEDMONT FARM & GARDEN	04/29/2010	$127.20
	FORMS AND SUPPLY - AOPD	05/04/2010	$612.86
	LOWES #02595	05/05/2010	$83.92
	CHENNERY'S AUTO ELECTRIC,	05/06/2010	$94.34
	LOWES #02595	05/06/2010	$741.01
	OSS, LLC	05/06/2010	$1,510.64
	RHOMAR INDUSTRIES, INC.	05/06/2010	$606.44
	COMPUTER SUPPLY MART INC	05/05/2010	$1,775.50
	LOWES #02595	05/13/2010	$44.90
	HENSONS INC	05/14/2010	$95.40
	OSS, LLC	05/14/2010	$244.26
	OSS, LLC	05/14/2010	$257.04
			$7,247.27
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	05/24/2010	$50.56
			$50.56
JARED A FRALIX	OFFICEMAX CT IN#882640	05/26/2010	$122.20
			$122.20
JASON A CHILDERS	RADIOSHACK COR00196139	05/03/2010	$25.42
	RADIO SHACK OF UNION	05/04/2010	$14.83
	BLANCHARD MACHINERY	05/06/2010	$901.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$246.34
	BLANCHARD MACHINERY	05/06/2010	$268.36
	FORMS AND SUPPLY - AOPD	05/06/2010	$305.55
	WORKBOOT PLUS	05/07/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/07/2010	$39.88
	PARADISE HOME CENT	05/07/2010	$19.68
	JORDANS ACE HDWE	05/13/2010	$52.92
	ARROW STEEL PRODUCTS INC	05/12/2010	$1,547.22
	FORMS AND SUPPLY - AOPD	05/14/2010	$6.61
	WAL-MART #0629	05/17/2010	$45.52
	PARADISE HOME CENT	05/18/2010	$134.82
	FREEMAN GAS & ELEC - 15	05/17/2010	$76.31
	WM SUPERCENTER	05/19/2010	$9.50
	NORTHERN TOOL EQUIP	05/21/2010	$322.58
	JORDANS ACE HDWE	05/24/2010	$70.23
	PARADISE HOME CENT	05/26/2010	$19.04
	CARSON'S NUT- BOLT & TOOL	05/28/2010	$382.22
	BLUE EAGLE EQUIPMENT	05/28/2010	$225.99
			$4,814.02
JASON A RAUCH	WW GRAINGER	05/14/2010	$18.59
			$18.59
JASON D THOMPSON	RSC EQUIPMENT RENTAL 180	05/13/2010	$817.56
	NATIONAL WELDERS #07	05/14/2010	$37.80
	NATIONAL WELDERS #07	05/18/2010	$35.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$890.79
JEAN A WRIGHT	EXPRESS HYDRAULICS	05/06/2010	$207.88
	NAPA AUTO PARTS-UNION	05/06/2010	$48.66
	NAPA AUTO PARTS-UNION	05/06/2010	$33.94
	FEC WEST COLUMBIA	05/12/2010	$683.10
	EXPRESS HYDRAULICS	05/20/2010	$147.23
	EXPRESS HYDRAULICS	05/20/2010	$211.77
	NAPA AUTO PARTS-UNION	05/27/2010	$10.56
	NAPA AUTO PARTS-UNION	05/27/2010	$17.74
			$1,360.88
JEANIE W JENKINS	ADAMS BUILDING SUPPLY ABB	05/24/2010	$153.06
			$153.06
JEFFREY B JORDAN	WAL-MART #4420	05/04/2010	$128.56
	LOWES #02520	05/13/2010	$56.18
	TRACTOR-SUPPLY-CO #0453	05/13/2010	$21.39
	GENERAL SUPPLY CO	05/13/2010	$26.74
	TYLER BROTHERS	05/18/2010	$2,498.00
	THE HARDWARE STORE	05/25/2010	$13.24
	SALUDA HARDWARE & SU	05/26/2010	$128.37
	GENERAL SUPPLY CO	05/26/2010	$159.92
			$3,032.40
JEFFREY E. JACKSON	WIGGINS & SON	04/29/2010	$291.04
	BILLYS LAWN FARM AND GARD	04/29/2010	$463.35
	BI RITE FOOD STORE	04/26/2010	$10.68
	Gempler 1015436827	05/08/2010	$26.95
	LABSAFE 1015483217	05/15/2010	$1,790.52
	WIGGINS & SON	05/13/2010	$461.17
	WIGGINS & SON	05/20/2010	$517.88
	LABSAFE 1015516327	05/21/2010	$120.20
	Gempler 1015510484	05/21/2010	$113.40
			$3,795.19
JEFFREY S MORRELL	OFFICEMAX CT IN#536998	05/07/2010	$255.15
	OFFICEMAX CT IN#646734	05/13/2010	$278.08
	TARGET 00019232	05/14/2010	$21.39
	STAPLES 00103911	05/17/2010	$187.24
	VERIZON WRLS 0390801	05/18/2010	$22.49
	OFFICEMAX CT IN#816464	05/22/2010	$689.76
	WAL-MART #1286	05/26/2010	$30.50
	STAPLES 00103911	05/27/2010	$97.15
			$1,581.76
JEFFREY S TERRY	HUMBOLDT MANUFACTURING CO	05/25/2010	$511.87
	GILSON COMPANY, INC.	05/26/2010	$408.35
			$920.22
JENE C DUNBAR	DONS AUTO ELECTRIC	04/29/2010	$98.79
	CLASSIC FORD OF COLUMBIA	04/30/2010	$82.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	04/29/2010	$22.15
	GUESS FARM EQUIPMENT CO L	05/03/2010	$205.72
	GUESS FARM EQUIPMENT CO L	05/04/2010	$4.71
	NAPA AUTO PARTS	05/03/2010	$26.22
	STROBEL TIRE -OB	05/04/2010	$151.50
	DONS AUTO ELECTRIC	05/03/2010	$176.31
	BALLARD PARTS SERVICE CO	05/03/2010	$49.99
	BALLARD PARTS SERVICE CO	05/03/2010	$33.13
	NAPA AUTO PARTS	05/04/2010	$8.73
	NAPA AUTO PARTS	05/04/2010	$13.97
	SUPERIOR MOTORS	05/05/2010	$82.00
	BALLARD PARTS SERVICE CO	05/05/2010	$2.25
	DONS AUTO ELECTRIC	05/04/2010	$45.00
	DILLON SUPPLY CO.	05/04/2010	$116.49
	NAPA AUTO PARTS	05/04/2010	$14.97
	NAPA AUTO PARTS	05/04/2010	$38.48
	DONS AUTO ELECTRIC	05/04/2010	$380.00
	NAPA AUTO PARTS	05/04/2010	$3.68
	STROBEL TIRE -OB	05/05/2010	$112.00
	PIONEER FARM EQUIP INC	05/03/2010	$129.40
	NAPA AUTO PARTS	05/05/2010	$12.18
	NAPA AUTO PARTS	05/05/2010	$6.67
	SUPERIOR MOTORS	05/06/2010	$177.87
	ALCAM	05/05/2010	$731.66
	SOUTHERN MUNICIPAL EQUIPM	05/06/2010	$375.10
	NAPA AUTO PARTS	05/06/2010	$71.32
	LEE TRANSPORT	05/07/2010	$647.35
	NAPA AUTO PARTS	05/06/2010	$75.77
	STROBEL TIRE -OB	05/07/2010	$388.92
	SMILEYS PRESTO SHINE	05/07/2010	$62.10
	JUMPER'S AUTO PARTS IN	05/06/2010	$9.79
	SUPERIOR MOTORS	05/07/2010	$33.86
	STROBEL TIRE -OB	05/07/2010	$16.37
	JUMPER'S AUTO PARTS IN	05/06/2010	$19.76
	CORBETTS RADIATOR SHOP	05/05/2010	$492.20
	DILLON SUPPLY CO.	05/06/2010	$52.86
	SUPERIOR MOTORS	05/07/2010	$140.42
	NAPA AUTO PARTS	05/06/2010	$16.20
	SHULERS SMALL ENGINE	05/07/2010	$19.74
	NAPA AUTO PARTS	05/06/2010	$8.73
	SUPERIOR MOTORS	05/11/2010	$110.69
	SAFETY KLEEN SYSTEMS INC	05/11/2010	$486.65
	DOUGHERTY EQUIPMENT CO	05/10/2010	$726.33
	SUPERIOR DIESEL INC	05/11/2010	$539.34
	JUMPER'S AUTO PARTS IN	05/11/2010	$7.84
	JAMAR TECHNOLOGIES INC	05/12/2010	$1,068.38
	SIP STATEINDUSTRIAL US	05/12/2010	$187.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	JUMPER'S AUTO PARTS IN	05/11/2010	$12.97
	LOWES #00559	05/12/2010	$65.64
	SUPERIOR MOTORS	05/13/2010	$423.36
	GUESS FARM EQUIPMENT CO L	05/13/2010	$42.23
	NAPA AUTO PARTS	05/13/2010	$3.47
	SHULERS SMALL ENGINE	05/13/2010	$3.32
	JUMPER'S AUTO PARTS IN	05/13/2010	$74.89
	JUMPER'S AUTO PARTS IN	05/13/2010	$42.53
	NAPA AUTO PARTS	05/13/2010	$127.33
	JUMPER'S AUTO PARTS IN	05/13/2010	$11.68
	JUMPER'S AUTO PARTS IN	05/14/2010	$59.34
	NAPA AUTO PARTS	05/13/2010	$45.68
	NAPA AUTO PARTS	05/13/2010	$3.75
	JUMPER'S AUTO PARTS IN	05/13/2010	$16.96
	STROBEL TIRE -OB	05/17/2010	$302.40
	SUPERIOR MOTORS	05/17/2010	$25.22
	BALLARD PARTS SERVICE CO	05/18/2010	$3.69
	NAPA AUTO PARTS	05/17/2010	$19.25
	GUESS FARM EQUIPMENT CO L	05/18/2010	$12.03
	MIDLANDS MACHINERY INC	05/17/2010	$205.61
	NAPA AUTO PARTS	05/18/2010	$35.48
	NAPA AUTO PARTS	05/18/2010	$31.02
	CYCLESORB	05/19/2010	$535.00
	KIMBALL MIDWEST	05/18/2010	$991.84
	NAPA AUTO PARTS	05/18/2010	$35.33
	NAPA AUTO PARTS	05/18/2010	$82.84
	JUMPER'S AUTO PARTS IN	05/19/2010	$19.80
	BALLARD PARTS SERVICE CO	05/20/2010	$6.13
	BLANCHARD MACHINERY CO.	05/20/2010	$18.23
	NAPA AUTO PARTS	05/19/2010	$3.47
	BALLARD PARTS SERVICE CO	05/20/2010	$30.26
	JUMPER'S AUTO PARTS IN	05/19/2010	$3.57
	AMERICAN DYNAMICS QPS	05/21/2010	$173.34
	SUPERIOR MOTORS	05/25/2010	$46.49
	JUMPER'S AUTO PARTS IN	05/24/2010	$8.15
	NAPA AUTO PARTS	05/25/2010	$13.90
	NAPA AUTO PARTS	05/25/2010	$59.55
	NAPA AUTO PARTS	05/28/2010	$17.43
	NAPA AUTO PARTS	05/28/2010	$13.90
	NAPA AUTO PARTS	05/27/2010	$12.18
	JUMPER'S AUTO PARTS IN	05/28/2010	$10.20
	PALMETTO INDUSTRIAL COMPO	05/27/2010	$270.48
	NAPA AUTO PARTS	05/28/2010	$338.13
	NAPA AUTO PARTS	05/28/2010	$38.95
			$12,580.25
JENNIFER A PRATT	CLEMSON OFFICE PRODUCTS	05/04/2010	$295.74
	STAPLES 00111807	05/05/2010	$31.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	UTILITY SAFEGUARD	05/14/2010	$246.60
	STAPLES BUSINE00348045	05/14/2010	$29.56
	WAL-MART #1123	05/24/2010	$16.41
	WM SUPERCENTER	05/25/2010	$20.78
			$640.64
JENNIFER D BRITT	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	CARTERS AUTO PARTS	05/12/2010	$97.42
	AUTO GLASS-SAFELITE	05/15/2010	$144.66
	CARTERS AUTO PARTS	05/17/2010	$25.55
	ALLEN AND WEBB, INC.	05/20/2010	$158.37
	MSC INDUSTRIAL SUPPLY	05/26/2010	$198.16
	CARTERS AUTO PARTS	05/26/2010	$95.43
			$1,601.09
JENNIFER D. BRITT	AUTO GLASS-SAFELITE	05/10/2010	$131.24
	CARTERS AUTO PARTS	05/14/2010	$53.41
	AUTO PARTS OF ST GEORG	05/14/2010	$28.87
	LOVE CHEVROLET PARTS AND	05/19/2010	$129.07
	PARKS AUTO PARTS-W'BORO	05/19/2010	$418.54
	NORSTAR INDUSTRIES INC.	05/20/2010	$188.03
	CARTERS AUTO PARTS	05/19/2010	$52.64
	AUTO PARTS OF ST GEORG	05/20/2010	$10.39
	CAROLINA EQUIPMENT REPAIR	05/21/2010	$17.97
	CARTERS AUTO PARTS	05/20/2010	$78.14
	CARTERS AUTO PARTS	05/21/2010	$69.07
	AUTO PARTS OF ST GEORG	05/21/2010	$9.22
	LEE TRANSPORT	05/21/2010	$119.43
	CARTERS AUTO PARTS	05/24/2010	$115.16
	AUTO GLASS-SAFELITE	05/25/2010	$339.29
	AUTO PARTS OF ST GEORG	05/25/2010	$41.13
	CARTERS AUTO PARTS	05/25/2010	$14.56
	FRASIER TIRE S62800032	05/26/2010	$66.29
	AUTO PARTS OF ST GEORG	05/26/2010	$82.70
	CARTERS AUTO PARTS	05/26/2010	$163.36
	HILL TIRE CENTER	05/26/2010	$228.59
	CARTERS AUTO PARTS	05/27/2010	$14.56
	AUTO PARTS OF ST GEORG	05/27/2010	$26.85
			$2,398.51
JENNIFER S WHITTEN	BARNES GROUP	05/01/2010	$266.19
	LOWES #01064	05/04/2010	$32.04
	KIMBALL MIDWEST	05/06/2010	$1,023.69
	WAL-MART #1286	05/07/2010	$54.91
	HARBOR FREIGHT TOOLS 103	05/11/2010	$53.49
	LOWES #01064	05/13/2010	$38.00
	CAPITAL SUPPLY-COLUMBIA	05/14/2010	$4.71
	GATEWAY SUPPLY CP	05/13/2010	$53.90
	LOWES #01064	05/14/2010	$64.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	FERGUSON ENT #27	05/14/2010	$5.17
	GATEWAY SUPPLY CP	05/13/2010	$17.34
	TRIANGLE SAFE AND LOCK	05/17/2010	$89.14
	THE KEY SHOP	05/17/2010	$47.39
	LOWES #01064	05/18/2010	$16.51
	GATEWAY SUPPLY CP	05/18/2010	$20.90
	GATEWAY SUPPLY CP	05/18/2010	$6.40
	GATEWAY SUPPLY CP	05/18/2010	$22.95
	MICROFLEX CORPORATION	05/21/2010	$102.93
	BARNES GROUP	05/25/2010	$131.81
	DYNA	05/27/2010	$743.76
			$2,795.40
JEREMIAH W BRADLEY	ATLANTIC SUPPLY NORTHEAS	05/14/2010	$168.44
	NORTHERN TOOL EQUIP-SC	05/14/2010	$94.14
	CUNNINGHAM GAS PRODUCTS	05/26/2010	$164.00
			$426.58
JEROME E SINCLAIR	CAROLINA ELECTRICAL	05/03/2010	$877.40
	CHERAW ELECTRICAL SUPPLY,	05/04/2010	$525.98
	THE HOME DEPOT #8913	05/04/2010	$32.85
	CHERAW ELECTRICAL SUPPLY,	05/05/2010	$26.47
	CAROLINA ELECTRICAL	05/17/2010	$963.00
	CAROLINA ELECTRICAL	05/18/2010	$177.62
	CES-SC-0030	05/19/2010	$15.38
	CAROLINA ELECTRICAL	05/20/2010	$255.98
	CHERAW ELECTRICAL SUPPLY,	05/24/2010	$132.84
	GRAYBAR ELECTRIC COMPANY	05/25/2010	$150.87
			$3,158.39
JERRY D TAFTA	TRAFFIC ZAP & SUPPLY	05/03/2010	$1,334.00
	WALKER BROTHERS INC	05/03/2010	$2,289.80
	WALKER BROTHERS INC	05/11/2010	$2,289.80
	WALKER BROTHERS INC	05/17/2010	$1,144.90
	PARTMASTER	05/28/2010	$512.78
			$7,571.28
JERRY HUBBARD	FASTENAL CO-MO/TO	05/24/2010	$134.76
	CHATHAM STEEL-SAV	05/27/2010	$96.30
			$231.06
JESSICA CRANE	OFFICE MAX	05/17/2010	$92.52
	JONES & FRANK	05/17/2010	$118.72
	BORDEN LOCK AND KEY	05/18/2010	$249.25
	USPS 45362602729803251	05/21/2010	$5.54
	STAPLES BUSINE00348045	05/21/2010	$17.46
	FORMS AND SUPPLY - AOPD	05/25/2010	$337.96
	FORMS AND SUPPLY - AOPD	05/28/2010	$124.48
			$945.93
JEWEL A BERRY	FORMS AND SUPPLY - AOPD	05/25/2010	$512.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEWEL A BERRY	FORMS AND SUPPLY - AOPD	05/28/2010	$19.26
			$532.05
JIM BRELAND	LOWES #01521	04/30/2010	$10.04
	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	LOWES #01521	05/05/2010	$2.93
	AUTO PARTS OF BEAUFORT	05/05/2010	$25.25
	LOWES #01521	05/06/2010	$12.10
	AUTO PARTS OF BEAUFORT	05/26/2010	$17.11
			$948.93
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	05/07/2010	$100.00
			$100.00
JIMMIE O BOLAND	TYLER BROTHERS	05/06/2010	$100.00
			$100.00
JIMMY L MILES	PALMETTO METAL PROD IN	04/30/2010	$399.11
	JARED'S HARDWARE	04/30/2010	$1.94
	B AND R LUMBER	04/30/2010	$12.55
	SHAW LUMBER COMPANY INC	05/05/2010	$43.09
	B AND R LUMBER	05/06/2010	$16.32
	B AND R LUMBER	05/18/2010	$119.77
	PALMETTO SPECIALITY	05/21/2010	$244.01
	ANDREWS SMALL ENGINES	05/24/2010	$178.57
			$1,015.36
JO A SHARPE	HOSE AND EQUIPMENT INC	04/30/2010	$50.98
	BUMPER TO BUMPER - SUM	04/30/2010	$27.57
	BARNES GROUP	04/30/2010	$247.48
	MCLAUGHLIN MOTORS INC	05/03/2010	$167.27
	SOUTHERN AUTO PARTS INC	05/04/2010	$20.65
	MCLAUGHLIN MOTORS INC	05/03/2010	$44.76
	TRUCK SUPPLY COMPANY O	05/03/2010	$8.45
	TRUCK SUPPLY COMPANY O	05/03/2010	$166.20
	WHITES AUTO ELECTRIC	05/04/2010	$183.94
	HOSE AND EQUIPMENT INC	05/04/2010	$22.31
	SOUTHERN AUTO PARTS INC	05/05/2010	$15.26
	BUMPER TO BUMPER - SUM	05/04/2010	$11.18
	MCLAUGHLIN MOTORS INC	05/04/2010	$3.39
	HOSE AND EQUIPMENT INC	05/04/2010	$114.38
	BUMPER TO BUMPER - SUM	05/05/2010	$46.99
	SPARROW AND KENNEDY TR	05/05/2010	$24.47
	BUMPER TO BUMPER - SUM	05/05/2010	$46.99
	OREILLY AUTO 00019703	05/05/2010	$47.48
	BUMPER TO BUMPER - SUM	05/05/2010	$22.54
	BUMPER TO BUMPER - SUM	05/06/2010	$6.26
	SPARROW AND KENNEDY TR	05/06/2010	$17.14
	TRUCK SUPPLY COMPANY O	05/06/2010	$7.72
	SOUTHERN AUTO PARTS INC	05/07/2010	$2.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	05/07/2010	$39.03
	BUMPER TO BUMPER - SUM	05/07/2010	$20.06
	BUMPER TO BUMPER - SUM	05/07/2010	$16.43
	ALCAM	05/10/2010	$629.15
	BUMPER TO BUMPER - SUM	05/11/2010	$22.54
	NATIONAL WELDERS #75	05/12/2010	$8.53
	OREILLY AUTO 00019703	05/12/2010	$107.31
	NATIONAL WELDERS #75	05/12/2010	$8.53
	BUMPER TO BUMPER - SUM	05/12/2010	$20.21
	SPARROW AND KENNEDY TR	05/12/2010	$13.69
	HOSE AND EQUIPMENT INC	05/14/2010	$121.70
	MCLAUGHLIN MOTORS INC	05/14/2010	$9.88
	BUMPER TO BUMPER - SUM	05/14/2010	$71.70
	BUMPER TO BUMPER - SUM	05/14/2010	$75.52
	SOUTHERN AUTO PARTS INC	05/17/2010	$14.03
	LEE TRANSPORT	05/18/2010	$51.84
	MOMAR INC.	05/18/2010	$363.71
	HOSE AND EQUIPMENT INC	05/17/2010	$72.96
	ASC VOLVO COLUMBIA	05/18/2010	$1,364.41
	SOUTHERN AUTO PARTS INC	05/18/2010	$9.70
	SOUTHERN AUTO PARTS INC	05/19/2010	$5.93
	HOSE AND EQUIPMENT INC	05/18/2010	$81.71
	SPARROW AND KENNEDY TR	05/19/2010	$57.50
	BUMPER TO BUMPER - SUM	05/19/2010	$5.07
	BUMPER TO BUMPER - SUM	05/19/2010	$12.41
	BUMPER TO BUMPER - SUM	05/20/2010	$129.35
	SOUTHERN AUTO PARTS INC	05/21/2010	$8.59
	TRUCK SUPPLY COMPANY O	05/20/2010	$165.22
	TRUCK SUPPLY COMPANY O	05/20/2010	$310.11
	ZEP MANUFACTURING QPS	05/21/2010	$442.37
	SOUTHERN AUTO PARTS INC	05/21/2010	$4.34
	HOSE AND EQUIPMENT INC	05/24/2010	$29.13
	BUMPER TO BUMPER - SUM	05/24/2010	$21.35
	BUMPER TO BUMPER - SUM	05/24/2010	$10.22
	HOSE AND EQUIPMENT INC	05/25/2010	$147.52
	HOSE AND EQUIPMENT INC	05/25/2010	$46.11
	BUMPER TO BUMPER - SUM	05/28/2010	$5.48
	ALCAM	05/27/2010	$698.27
	SPARROW AND KENNEDY TR	05/27/2010	$125.82
	BUMPER TO BUMPER - SUM	05/27/2010	$59.79
	BUMPER TO BUMPER - SUM	05/28/2010	$14.08
	BUMPER TO BUMPER - SUM	05/27/2010	$122.91
			$6,849.63
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	05/03/2010	$179.70
	USPS 45852001529800778	05/12/2010	$0.17
	PALMETTO SPECIALITY	05/11/2010	$204.94
	SIMPSON ACE HDWE	05/18/2010	$20.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	VENTU-LITE INC	05/18/2010	$177.12
	OFFICE DEPOT #1214	05/19/2010	$320.08
			$902.70
JOANN H WOODRUM	USPS 45654001129800695	05/14/2010	$10.25
			$10.25
JOEL F SMITH	BRUNSON BUILDING SUPPL	04/29/2010	$86.49
			$86.49
JOEL R WATTS	BOB'S ACE HARDWARE INC	05/04/2010	$21.23
	BOB'S ACE HARDWARE INC	05/12/2010	$63.40
	SUNBELT RENTALS #089	05/18/2010	$1,103.83
	TYLER BROTHERS	05/21/2010	$100.00
	B & L RENTAL & SALES	05/26/2010	$369.90
			$1,658.36
JOEY HARRIS	WW GRAINGER	04/29/2010	$83.32
	PARKER RIGGING CO INC	04/29/2010	$1,111.47
	BLACKWELL TVHDW	05/13/2010	$12.30
	CHARLESTON RUBBER AND	05/13/2010	$69.60
			$1,276.69
JOEY W KING	SANDERS FARM & GARDEN LLC	05/07/2010	$50.02
			$50.02
JOHN D MCKAY III	FASTENAL CO-RETAIL	05/14/2010	$379.65
	SMALL ENGINE SUPPLY	05/17/2010	$133.41
			$513.06
JOHN J THOMAS	HERITAGE HARDWARE &	05/04/2010	$75.55
	HERITAGE HARDWARE &	05/05/2010	$15.29
	HERITAGE HARDWARE &	05/12/2010	$193.79
	NORRIS SUPPLY CO	05/18/2010	$1,637.70
	LAURELWOOD EQUIPMENT CO	05/19/2010	$144.97
	HERITAGE HARDWARE &	05/20/2010	$182.79
	TYLER BROTHERS	05/27/2010	$100.00
			$2,350.09
JOHN KIRK	WINNSBORO BUILDERS SUPPL	04/29/2010	$36.77
	NATIONAL WELDERS #05	04/29/2010	$37.17
	ADVANCE AUTO PARTS #5790	05/04/2010	$6.20
	WINNSBORO BUILDERS SUPPL	05/06/2010	$36.34
	WINNSBORO BUILDERS SUPPL	05/20/2010	$6.94
	WINNSBORO BUILDERS SUPPL	05/20/2010	$6.94
	WAL-MART #2606	05/27/2010	$67.14
	INDEPENDENT TIRE	04/29/2010	$203.30
	CLASSIC FORD OF COLUMBIA	04/30/2010	$62.04
	W. W. WILLIAMS	05/03/2010	$56.36
	LEE TRANSPORT	05/03/2010	$6.42
	CLASSIC FORD OF COLUMBIA	05/04/2010	$72.00
	ADVANCE AUTO PARTS #5790	05/04/2010	$24.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KIRK	RICHLAND INDUSTRIAL	05/05/2010	$92.04
	LOVE CHEVROLET PARTS AND	05/05/2010	$73.36
	WINNSBORO BUILDERS SUPPL	05/05/2010	$11.04
	MID-CAROLINA STEEL AND	05/06/2010	$12.27
	DURACO, INC	05/11/2010	$199.38
	ASC VOLVO COLUMBIA	05/11/2010	$2,382.31
	WILSON CHEVROLET OLDSMOBI	05/11/2010	$344.56
	ASC VOLVO COLUMBIA	05/13/2010	$234.77
	WILSON CHEVROLET OLDSMOBI	05/17/2010	$51.79
	DERRICK EQUIPMENT INC	05/28/2010	$2,495.44
	FAIRFIELD MOTOR PA	05/28/2010	$90.76
	DURACO, INC	05/28/2010	$268.46
	MIDLANDS MACHINERY INC	05/28/2010	$121.22
			$6,999.97
JOHN L AMAKER	NEW SOUTH SUPPLY #1	05/05/2010	$296.63
	OSWALD WHOLESALE LUMBER I	05/12/2010	$199.52
	STOCK BLDG SUPPLY 4128	05/13/2010	$43.01
	THOMPSON GRAND RENTAL #4	05/13/2010	$160.50
	SEABER & AIKEN INC	05/13/2010	$740.44
	THOMPSON GRAND RENTAL #4	05/20/2010	$80.25
	DEPOT BUILDING SUPPLY	05/20/2010	$20.28
			$1,540.63
JOHN P POORE	PUBLIX #656	05/02/2010	$4.00
	PUBLIX #656	04/30/2010	$4.00
	PUBLIX #656	05/04/2010	$1.75
	PUBLIX #656	05/05/2010	$1.75
	PUBLIX #656	05/07/2010	$2.50
	PUBLIX #1095	05/09/2010	$4.00
	PUBLIX #656	05/10/2010	$2.50
	PUBLIX #656	05/12/2010	$2.50
	PUBLIX #656	05/16/2010	$4.00
	PUBLIX #656	05/15/2010	$1.50
	PUBLIX #656	05/14/2010	$2.50
	PUBLIX #656	05/20/2010	$2.50
	PUBLIX #656	05/21/2010	$2.50
	FORMS AND SUPPLY - AOPD	05/20/2010	$102.71
	PUBLIX #656	05/22/2010	$1.50
	PUBLIX #656	05/23/2010	$4.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$17.46
	PUBLIX #656	05/30/2010	$4.00
	PUBLIX #656	05/29/2010	$1.50
	PUBLIX #656	05/28/2010	$2.50
			$169.67
JOHN PAULUS	BOOTJACK	05/03/2010	$91.36
	UTILITY SAFEGUARD	05/18/2010	$165.33
	ATLANTIC SUPPLY CENTRAL	05/18/2010	$187.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$444.33
JOHN R BARRETT	INTEGRITY FIRE SFTY	04/29/2010	$312.70
	ELLIS BICYCLE SHOP	04/30/2010	$22.50
	HARBOR FREIGHT TOOLS 96	04/29/2010	$25.39
	ANDERSON AUTO PARTS #13	04/29/2010	$31.02
	ANDERSON AUTO PARTS #13	04/29/2010	$12.87
	CLINE HOSE & HYDRAULICS	04/29/2010	$87.65
	FEC SIMPSONVILLE	05/03/2010	$1,498.90
	PEACH STATE TRUCK CENTER	05/03/2010	$73.76
	UPSTATE AUTOMOTIVE GROUP	05/03/2010	$169.17
	LAKESIDE SHEET AND STRUCT	05/04/2010	$156.88
	CARSON'S NUT- BOLT & TOOL	05/03/2010	$133.96
	ALL CHARGED UP	05/04/2010	$132.50
	FASTENAL CO-MO/TO	05/04/2010	$19.48
	MAC'S TIRE SERVICE	05/04/2010	$351.32
	ANDERSON AUTO PARTS #13	05/04/2010	$14.11
	WHITE JONES ACE HARDWA	05/05/2010	$33.81
	UPSTATE AUTOMOTIVE GROUP	05/05/2010	$54.32
	ALL CHARGED UP	05/06/2010	$174.90
	ANDERSON AUTO PARTS #13	05/05/2010	$94.30
	ACE HARDWARE	05/06/2010	$2.52
	OREILLY AUTO 00014324	05/05/2010	$189.71
	ELLIS BICYCLE SHOP	05/05/2010	$590.01
	ANDERSON AUTO PARTS #13	05/05/2010	$42.09
	ANDERSON FORD PARTS/SERV	05/06/2010	$25.21
	INTERSTATE EQUIPMENT CO	05/06/2010	$287.77
	COMMUNITY SUPPLY CO INC	05/06/2010	$23.91
	APPLIED IND TECH 0220	05/07/2010	$28.18
	IRON PEDDLERS PAR01 OF 01	05/06/2010	$2,464.50
	ANDERSON AUTO PARTS #13	05/07/2010	$24.46
	MAC'S TIRE SERVICE	05/06/2010	$544.92
	ANDERSON AUTO PARTS #13	05/06/2010	$31.01
	ANDERSON AUTO PARTS #13	05/06/2010	$11.97
	ANDERSON AUTO GLASS CE	05/07/2010	$235.00
	ANDERSON FORD PARTS/SERV	05/07/2010	$1.44
	ANDERSON AUTO PARTS #13	05/08/2010	$71.42
	ALL CHARGED UP	05/11/2010	$153.70
	INTERSTATE EQUIPMENT CO	05/12/2010	$82.32
	WM SUPERCENTER	05/12/2010	$6.33
	ANDERSON OUTDOOR P	05/12/2010	$59.25
	COTHRANS TOWING	05/11/2010	$225.00
	CYCLESORB	05/12/2010	$330.67
	ANDERSON AUTO PARTS #13	05/12/2010	$455.78
	IRON PEDDLERS PAR01 OF 01	05/12/2010	$68.90
	BLANTONS GARAGE	05/12/2010	$1,383.16
	MAC'S TIRE SERVICE	05/12/2010	$235.68
	INTERSTATE EQUIPMENT	05/12/2010	$106.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON AUTO PARTS #13	05/13/2010	$11.05
	ANDERSON AUTO PARTS #13	05/14/2010	$3.41
	ANDERSON AUTO PARTS #13	05/15/2010	$27.89
	GERALD'S RADIATOR REPA	05/13/2010	$65.00
	WW GRAINGER	05/14/2010	$346.25
	ALL CHARGED UP	05/14/2010	$90.10
	ANDERSON AUTO PARTS #13	05/15/2010	$56.24
	WHITE JONES ACE HARDWA	05/17/2010	$15.13
	WAL-MART #0644	05/17/2010	$102.74
	CARSON'S NUT- BOLT & TOOL	05/14/2010	$82.50
	JIT INDUSTRIAL SOLUTIO	05/18/2010	$343.52
	ANDERSON FORD PARTS/SERV	05/19/2010	$35.04
	FASTENAL CO-MO/TO	05/19/2010	$74.92
	ANDERSON AUTO PARTS #13	05/18/2010	$92.96
	MAC'S TIRE SERVICE	05/18/2010	$598.97
	EASTERN INDUSTRIAL SUPPLY	05/18/2010	$31.49
	TRACTOR-SUPPLY-CO #0440	05/20/2010	$8.37
	ANDERSON AUTO PARTS #13	05/19/2010	$55.61
	ANDERSON OUTDOOR P	05/20/2010	$39.86
	SEARS ROEBUCK 2305	05/19/2010	$15.88
	WHITE JONES ACE HARDWA	05/20/2010	$2.11
	ANDERSON AUTO PARTS #13	05/19/2010	$35.03
	ANDERSON AUTO PARTS #13	05/22/2010	$1.16
	CLINE HOSE & HYDRAULICS	05/21/2010	$203.67
	ANDERSON AUTO PARTS #13	05/20/2010	$109.95
	ANDERSON AUTO PARTS #13	05/21/2010	$44.32
	ANDERSON AUTO PARTS #13	05/21/2010	$160.59
	INTERSTATE EQUIPMENT CO	05/21/2010	$268.34
	ANDERSON AUTO PARTS #13	05/20/2010	$6.83
	TRUCKPRO INC 022	05/24/2010	$182.30
	ANDERSON AUTO GLASS CE	05/24/2010	$196.95
	INTERSTATE BATTERIES INC	05/24/2010	$75.14
	ANDERSON AUTO PARTS #13	05/25/2010	$92.75
	NSC NORTHERN SAFETY CO	05/26/2010	$155.34
	INTERSTATE EQUIPMENT	05/25/2010	$141.26
	AMICK EQUIPMENT	05/26/2010	$82.40
	TRUCKPRO INC 022	05/26/2010	$32.18
	OLD STONE TRACTOR CO INC	05/25/2010	$330.78
	ACE HARDWARE	05/26/2010	$97.40
	ANDERSON AUTO GLASS CE	05/26/2010	$187.40
	INTERSTATE EQUIPMENT	05/26/2010	$174.86
	ANDERSON AUTO PARTS #13	05/26/2010	$110.11
	NORRIS SUPPLY CO	05/26/2010	$313.03
	NATIONAL WELDERS #08	05/26/2010	$59.55
	ALL CHARGED UP	05/27/2010	$100.70
	TRADO SUPPLIES INC	05/27/2010	$93.28
	ANDERSON AUTO PARTS #13	05/28/2010	$80.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	SPRING SERV ALIGNME	05/27/2010	$270.97
	FASTENAL CO-MO/TO	05/28/2010	$9.52
	MAC'S TIRE SERVICE	05/27/2010	$198.50
	ALL CHARGED UP	05/28/2010	$143.10
	UPSTATE AUTOMOTIVE GROUP	05/28/2010	$15.25
	LOW RAY COMPANY INC	05/27/2010	$82.67
	ANDERSON AUTO PARTS #13	05/27/2010	$29.13
	ANDERSON AUTO PARTS #13	05/29/2010	$45.54
	ANDERSON AUTO PARTS #13	05/27/2010	$18.65
			$17,329.18
JOHN T. DANIELS	GARY RUSS CHEVROLET	04/30/2010	$25.32
	GREENWOOD EQUIPMENT & REP	04/30/2010	$26.81
	CARQUEST AUTO SUPPLY	05/03/2010	$87.17
	CARQUEST AUTO SUPPLY	05/04/2010	$61.57
	DERRICK EQUIPMENT INC	05/04/2010	$27.15
	CARQUEST AUTO SUPPLY	05/05/2010	$27.72
	ISUZU TRUCK OF AUGUSTA	05/06/2010	$37.04
	CARQUEST AUTO SUPPLY	05/12/2010	$498.05
	CARQUEST AUTO SUPPLY	05/20/2010	$17.19
	CARQUEST AUTO SUPPLY	05/21/2010	$339.07
	CARQUEST AUTO SUPPLY	05/24/2010	$71.45
	CARQUEST AUTO SUPPLY	05/26/2010	$117.39
	CARQUEST AUTO SUPPLY	05/26/2010	$515.81
	CARQUEST AUTO SUPPLY	05/27/2010	$56.85
	A1 TIRE & ALIGNMENT CTR	05/28/2010	$50.00
	CARQUEST AUTO SUPPLY	05/28/2010	$574.25
	CARQUEST AUTO SUPPLY	05/28/2010	$11.74
			$2,544.58
JOHNETTA R REID	WAL-MART #1146	04/29/2010	$4.51
	CENTRAL TRUE VALUE	05/03/2010	$17.24
	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	2 GEORGETOWN MILL SUPP	05/03/2010	$115.28
	EMED CO INC	05/07/2010	$562.63
	ATLANTIC COAST AUTO	05/06/2010	$29.60
	CHAS RIGGING & MARINE	05/11/2010	$602.75
	ATLANTIC COAST AUTO	05/12/2010	$14.03
	ATLANTIC COAST AUTO	05/13/2010	$28.06
	CENTRAL TRUE VALUE	05/20/2010	$108.76
	CENTRAL TRUE VALUE	05/20/2010	$432.97
	CENTRAL TRUE VALUE	05/25/2010	$2.04
	ATLANTIC COAST AUTO	05/24/2010	$58.74
	2 GEORGETOWN MILL SUPP	05/25/2010	$82.04
	CENTRAL TRUE VALUE	05/26/2010	$8.60
	ATLANTIC COAST AUTO	05/26/2010	$17.19
	BERKELEY PAPER COMPANY	05/27/2010	$260.25
	2 GEORGETOWN MILL SUPP	05/27/2010	$27.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	2 GEORGETOWN MILL SUPP	05/27/2010	$97.20
			$3,350.74
JOHNETTA R. REID	ATLANTIC COAST AUTO	04/29/2010	$71.64
	SEARS DEALER 3202	04/29/2010	$18.76
	GENERAL DIESEL	05/05/2010	$47.86
	GENERAL DIESEL	05/05/2010	$38.21
	GENERAL DIESEL	05/05/2010	$409.17
	ATLANTIC COAST AUTO	05/07/2010	$44.99
	ATLANTIC COAST AUTO	05/07/2010	$2.86
	FLEET CONCEPTS OF CHAR	05/07/2010	$163.06
	ATLANTIC COAST AUTO	05/07/2010	$9.39
	LOVE CHEVROLET PARTS AND	05/12/2010	$98.05
	MARATHON CHEVROLET OF N C	05/12/2010	$18.25
	ATLANTIC COAST AUTO	05/12/2010	$2.39
	ATLANTIC COAST AUTO	05/14/2010	$85.22
	SPARROW & KENNEDY TRACTOR	05/13/2010	$1,081.02
	PARKS AUTO PARTS-MC	05/17/2010	$3.99
	PARKS AUTO PARTS-MC	05/17/2010	$32.42
	PARKS AUTO PARTS-MC	05/18/2010	$7.24
	PARKS AUTO PARTS-MC	05/18/2010	$2.33
	ATLANTIC COAST AUTO	05/17/2010	$31.97
	PARKS AUTO PARTS-MC	05/18/2010	$9.80
	ATLANTIC COAST AUTO	05/17/2010	$5.61
	GENERAL DIESEL	05/19/2010	$60.17
	ATLANTIC COAST AUTO	05/18/2010	$39.30
	ATLANTIC COAST AUTO	05/18/2010	$44.25
	ATLANTIC COAST AUTO	05/19/2010	$35.82
	BLANCHARD MACHINERY	05/21/2010	$61.91
	STEPP MANUFACTURING CO IN	05/20/2010	$26.22
	ATLANTIC COAST AUTO	05/21/2010	$5.21
	ATLANTIC COAST AUTO	05/20/2010	$106.95
	BLANCHARD MACHINERY	05/24/2010	$66.86
	CENTRAL TRUE VALUE	05/25/2010	$58.80
	CENTRAL TRUE VALUE	05/25/2010	$1.07
	ATLANTIC COAST AUTO	05/25/2010	$57.16
	ATLANTIC COAST AUTO	05/25/2010	$11.40
	PARKS AUTO PARTS-MC	05/26/2010	$63.53
	CAROLINA INTL TRUCKS	05/26/2010	$38.55
	ASC VOLVO N CHARLES	05/27/2010	$974.31
	ALLEN AND WEBB, INC.	05/26/2010	$21.12
	PARKS AUTO PARTS-MC	05/27/2010	$42.78
	DRIGGERS SMALL ENGINE	05/28/2010	$30.63
	ATLANTIC COAST AUTO	05/27/2010	$7.35
	ATLANTIC COAST AUTO	05/27/2010	$16.09
	BLANCHARD MACHINERY	05/28/2010	$212.44
	ATLANTIC COAST AUTO	05/27/2010	$104.69
	ALLEN AND WEBB, INC.	05/27/2010	$30.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,301.62
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	05/07/2010	$192.63
	FORMS AND SUPPLY - AOPD	05/10/2010	$10.70
	LOWES #02520	05/12/2010	$49.42
	LOWES #02520	05/14/2010	$11.01
	FORMS AND SUPPLY - AOPD	05/17/2010	$14.30
	FORMS AND SUPPLY - AOPD	05/20/2010	$2.97
			$281.03
JOHNNY MOSES	HALL MANUFACTURING, LL	04/28/2010	$1,648.08
			$1,648.08
JOHNSON B DEAN	FORMS AND SUPPLY - AOPD	04/30/2010	$117.07
	WM SUPERCENTER	05/17/2010	$29.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$44.25
			$191.07
JONATHAN S THOMPSON JR	SPARROW AND KENNEDY TR	04/29/2010	$2,499.83
			$2,499.83
JOSEPH A TURNER	MOSELEY OUTDOOR POWER	04/30/2010	$18.30
	DILMAR OIL COMPANY - FLO	05/04/2010	$126.50
	TRUCK SERVICE OF FLORENCE	05/04/2010	$37.85
	YARBOROUGH AUT00270017	05/03/2010	$134.35
	US DITCHER, INC	05/04/2010	$1,071.94
	FLORENCE TRUCK CENTER	05/04/2010	$88.35
	W. W. WILLIAMS	05/06/2010	$277.96
	YARBOROUGH AUT00270017	05/05/2010	$17.32
	MIKE REICHENBACH FORD LI	05/06/2010	$13.83
	OFFICEMAX CT IN#528372	05/06/2010	$226.78
	NATIONAL WELDERS #07	05/04/2010	$93.96
	KING CADILLAC OLDS GMC TR	05/06/2010	$143.25
	YARBOROUGH AUT00270017	05/07/2010	$3.53
	AGRI SOUTH INC	05/06/2010	$15.66
	MIDLANDS MACHINERY INC	05/07/2010	$125.17
	CAROLINA SUPPLY HOUSE INC	05/11/2010	$106.75
	CAROLINA SUPPLY HOUSE INC	05/12/2010	$46.48
	INTERSTATE EQUIPMENT CO	05/11/2010	$1,362.92
	DURACO, INC	05/12/2010	$266.69
	W. W. WILLIAMS	05/12/2010	$277.96
	HOLDEN INDUSTRIES INC	05/12/2010	$145.41
	CAROLINA SUPPLY HOUSE INC	05/12/2010	$57.79
	NAPA AUTO PARTS	05/11/2010	$32.17
	LEE TRANSPORT	05/12/2010	$32.40
	AGRI SOUTH INC	05/11/2010	$21.55
	YARBOROUGH AUT00270017	05/12/2010	$8.78
	KING CADILLAC OLDS GMC TR	05/12/2010	$91.11
	US DITCHER, INC	05/13/2010	$307.36
	CAROLINA INTL TRUCKS	05/12/2010	$1,389.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	05/12/2010	$73.39
	YARBOROUGH AUT00270017	05/14/2010	$6.04
	YARBOROUGH AUT00270017	05/13/2010	$8.95
	YARBOROUGH AUT00270017	05/13/2010	$6.04
	YARBOROUGH AUT00270017	05/13/2010	$76.85
	AGRI SOUTH INC	05/14/2010	$48.05
	YARBOROUGH AUT00270017	05/13/2010	$53.85
	LOW COUNTRY MACHINERY IN	05/18/2010	$135.98
	DURACO, INC	05/18/2010	$38.07
	RICHBURGS AUTO ELECTRIC	05/18/2010	$185.50
	CAROLINA SUPPLY HOUSE INC	05/18/2010	$69.15
	FASTENAL CO-MO/TO	05/18/2010	$433.02
	LOW COUNTRY MACHINERY IN	05/18/2010	$106.73
	KING CADILLAC OLDS GMC TR	05/17/2010	$140.55
	DURACO, INC	05/18/2010	$238.07
	QUALITY AIR TOOL	05/18/2010	$194.46
	NAPA AUTO PARTS	05/19/2010	$7.37
	YARBOROUGH AUT00270017	05/18/2010	$44.13
	YARBOROUGH AUT00270017	05/18/2010	$123.61
	MIKE REICHENBACH FORD LI	05/19/2010	$7.89
	BUY AUTO PARTS.COM	05/19/2010	$740.00
	FASTENAL CO-RETAIL	05/20/2010	$42.06
	KING CADILLAC OLDS GMC TR	05/19/2010	$15.91
	DIVERSIFIED PRODUCTS	05/20/2010	$264.15
	FASTENAL CO-MO/TO	05/20/2010	$166.87
	YARBOROUGH AUT00270017	05/19/2010	$15.21
	HARBOR FREIGHT TOOLS 264	05/20/2010	$43.19
	YARBOROUGH AUT00270017	05/19/2010	$16.08
	AGRI SOUTH INC	05/21/2010	$2.79
	AGRI SOUTH INC	05/20/2010	$43.15
	AGRI SOUTH INC	05/21/2010	$172.69
	YARBOROUGH AUT00270017	05/21/2010	$62.64
	KING CADILLAC OLDS GMC TR	05/20/2010	$9.22
	AGRI SOUTH INC	05/20/2010	$17.36
	EFIRD PONTIAC BUICK	05/21/2010	$360.57
	LINDER INDSTRL-COLUMBIA	05/21/2010	$167.24
	YARBOROUGH AUT00270017	05/24/2010	$34.57
	KING CADILLAC OLDS GMC TR	05/24/2010	$11.51
	YARBOROUGH AUT00270017	05/24/2010	$10.13
	KING CADILLAC OLDS GMC TR	05/25/2010	$24.28
	SPARROW AND KENNEDY TR	05/25/2010	$16.74
	NAPA AUTO PARTS	05/26/2010	$11.76
	NAPA AUTO PARTS	05/25/2010	$614.63
	CAROLINA SUPPLY HOUSE INC	05/26/2010	$173.36
	NAPA AUTO PARTS	05/25/2010	$52.59
	KING CADILLAC OLDS GMC TR	05/26/2010	$88.35
	COLE'S SHEETMETAL	05/27/2010	$599.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	05/26/2010	$45.59
	LEE TRANSPORT	05/27/2010	$419.69
	PALMETTO CHEVROLET	05/26/2010	$159.98
	YARBOROUGH AUT00270017	05/26/2010	$8.47
	FLORENCE HYDRAULICS LL	05/27/2010	$231.17
	MIDLANDS MACHINERY INC	05/28/2010	$304.61
	MIDLANDS MACHINERY INC	05/28/2010	$380.76
	KING CADILLAC OLDS GMC TR	05/27/2010	$106.23
	EFIRD PONTIAC BUICK	05/28/2010	$200.20
	YARBOROUGH AUT00270017	05/27/2010	$10.11
	CRAFCO (CHANDLER EQUIP)	05/27/2010	$187.98
	KING CADILLAC OLDS GMC TR	05/27/2010	$212.05
			$14,582.30
JOSEPH D. TIDWELL	NAPA AUTO PARTS - BISH	05/05/2010	$36.17
	JARED'S HARDWARE	05/06/2010	$10.96
	B AND R LUMBER	05/12/2010	$52.27
	B AND R LUMBER	05/13/2010	$23.43
			$122.83
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	05/04/2010	$8.85
	AUTO SUPPLY AND SERVICE I	05/04/2010	$24.86
	AUTO SUPPLY AND SERVICE I	05/05/2010	$55.82
	AUTO SUPPLY AND SERVICE I	05/05/2010	$5.60
	AUTO SUPPLY AND SERVICE I	05/06/2010	$5.81
	AUTO SUPPLY AND SERVICE I	05/06/2010	$8.43
	AUTO SUPPLY AND SERVICE I	05/06/2010	$33.64
	AUTO SUPPLY AND SERVICE I	05/07/2010	$42.37
	AUTO SUPPLY AND SERVICE I	05/07/2010	$19.62
	AUTO SUPPLY AND SERVICE I	05/11/2010	$3.63
	AUTO SUPPLY AND SERVICE I	05/12/2010	$35.28
	AUTO SUPPLY AND SERVICE I	05/18/2010	$14.55
	AUTO SUPPLY AND SERVICE I	05/21/2010	$19.62
	AUTO SUPPLY AND SERVICE I	05/21/2010	$7.00
	AUTO SUPPLY AND SERVICE I	05/21/2010	$31.59
	AUTO SUPPLY AND SERVICE I	05/24/2010	$51.53
	AUTO SUPPLY AND SERVICE I	05/25/2010	$10.68
	AUTO SUPPLY AND SERVICE I	05/27/2010	$37.09
	AUTO SUPPLY AND SERVICE I	05/28/2010	$29.44
	PALMETTO BUILDING SUPPLY	05/28/2010	$8.01
			$453.42
JOSEPH H TOOLEY	QUARLES SUPPLY CO INC	04/29/2010	$32.87
	CRESCENT SUPPLY COMP INC	05/12/2010	$62.57
	LOWES #00518	05/27/2010	$87.46
	QUARLES SUPPLY CO INC	05/27/2010	$518.94
			$701.84
JOSEPH T COOK	GAFFNEY LUMBER CO.	05/18/2010	$1,659.23
	VERIZON WRLS 389601	05/20/2010	$22.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,681.72
JOSHUA F. MAKISON	COMPUTER SUPPLY MART INC	05/26/2010	$386.90
			$386.90
JOSHUA M. GRAHAM	BATTERIES PLUS 178	05/12/2010	$3.88
	LOWES #01075	05/19/2010	$44.96
	CVS PHARMACY #5470 Q03	05/25/2010	$10.79
			$59.63
JOYCE D. WIER	ORANGEBURG REDI-MIX CONCR	05/04/2010	$1,888.70
	STAPLES ADVANTAGE	05/05/2010	$60.07
	DIVERSIFIED RECYCL	05/27/2010	$1,477.61
			$3,426.38
JUANITA H ABERCROMBIE	USPS 45158008332307795	05/18/2010	$6.74
			$6.74
JUDY A JONES	MASON TIRE CO 56700040	04/29/2010	$1,034.61
	CARQUEST AUTO 00640011	05/03/2010	$3.87
	GEORGETOWN AUTO PARTS	05/06/2010	$47.70
	CARQUEST AUTO 00640011	05/06/2010	$35.44
	GEORGETOWN AUTO PARTS	05/11/2010	$126.22
	GEORGETOWN AUTO PARTS	05/11/2010	$109.32
	GEORGETOWN AUTO PARTS	05/11/2010	$45.12
	CARQUEST AUTO 00640011	05/11/2010	$24.09
	CARQUEST AUTO 00640011	05/11/2010	$8.47
	CARQUEST AUTO 00640011	05/13/2010	$38.45
	INTERSTATE EQUIPMENT	05/13/2010	$58.88
	CARQUEST AUTO 00640011	05/19/2010	$12.68
	GEORGETOWN AUTO PARTS	05/19/2010	$32.65
	CARQUEST AUTO 00640011	05/19/2010	$3.61
	TERMINAL TIRE	05/20/2010	$30.00
	ROBERTS AUTOMOTIVE	05/20/2010	$425.00
	PARSONS AUTO AND RADIATOR	05/24/2010	$187.75
	W.W. WILLIAMS	05/24/2010	$35.74
	ALTMAN TRACTOR CO/CONWAY	05/24/2010	$864.96
	CARQUEST AUTO 00640011	05/27/2010	$11.79
			$3,136.35
JUDY JONES	SAFETY KLEEN SYSTEMS INC	04/30/2010	$397.16
	STAPLES ADVANTAGE	05/05/2010	$5.60
	PALMETTO SPECIALITY	05/11/2010	$326.13
	WM SUPERCENTER	05/13/2010	$18.95
	NATIONAL WELDERS #31	05/18/2010	$9.54
	WM SUPERCENTER	05/25/2010	$29.33
			$786.71
JUDY L. GRAHAM	SC DNR COLUMBIA	05/19/2010	$5.00
			$5.00
JULIE DEESE	KERSHAW HARDWARE & SUPPLY	05/06/2010	$48.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	FORMS AND SUPPLY - AOPD	05/07/2010	$156.39
			$204.71
JULIE M DOUGLAS	MA INDUSTRIES INC	05/06/2010	$839.65
	FORMS AND SUPPLY - AOPD	05/14/2010	$64.17
	FORMS AND SUPPLY - AOPD	05/17/2010	$71.67
	GILSON COMPANY, INC.	05/25/2010	$604.70
			$1,580.19
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	05/12/2010	$83.16
	VERIZON WRLS P2099-01	05/26/2010	$21.39
	FORMS AND SUPPLY - AOPD	05/28/2010	$120.49
			$225.04
JULIE YOUNG	STAPLES 00111211	05/17/2010	$113.83
	BEST BUY 00008946	05/18/2010	$106.99
	BEST BUY 00008946	05/18/2010	$481.37
	RADIOSHACK COR00196337	05/26/2010	$14.35
			$716.54
K F HEARN	AUTO SUPPLY AND SERVICE I	05/03/2010	$7.45
	AUTO SUPPLY AND SERVICE I	05/03/2010	$90.51
	AUTO SUPPLY AND SERVICE I	05/03/2010	$37.92
	ASC VOLVO COLUMBIA	05/06/2010	$158.63
	AUTO SUPPLY AND SERVICE I	05/07/2010	$238.51
	AUTO SUPPLY AND SERVICE I	05/07/2010	$7.45
	LEE TRANSPORT	05/18/2010	$119.91
	LITTLECOLLC	05/25/2010	$1,372.76
	AUTO SUPPLY AND SERVICE I	05/25/2010	$46.20
	INTERSTATE EQUIPMENT	05/24/2010	$59.05
			$2,138.39
K. CHARVAE MARTIN	DTI DAY-TIMERS INC	05/04/2010	$48.07
			$48.07
KAREN BROOKS	FORMS AND SUPPLY - AOPD	05/04/2010	$43.69
	USPS 45500000729800364	05/05/2010	$5.71
	THE HOME DEPOT #1106	05/12/2010	$45.94
			$95.34
KAREN D. NICHOLSON	WESTBURY'S HARDWARE	05/04/2010	$32.08
	LOWES #01776	05/19/2010	$6.76
			$38.84
KAREN S CUMALANDER	HACH COMPANY	05/03/2010	$279.20
	FORMS AND SUPPLY - AOPD	05/04/2010	$63.50
	GILSON COMPANY, INC.	05/14/2010	$122.09
	TRACTOR-SUPPLY-CO #0453	05/19/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/20/2010	$97.21
	FORMS AND SUPPLY - AOPD	05/21/2010	$0.47
			$662.47
KATHERINE W LEGRAND	ADVANCE AUTO PARTS #5790	04/29/2010	$21.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	05/03/2010	$59.58
	FAIRFIELD MOTOR PA	05/04/2010	$18.63
	ADVANCE AUTO PARTS #5790	05/03/2010	$14.44
	ADVANCE AUTO PARTS #5790	05/03/2010	$14.44
	BLANCHARD MACHINERY CO.	05/04/2010	$17.44
	FAIRFIELD MOTOR PA	05/04/2010	$50.54
	ADVANCE AUTO PARTS #5790	05/04/2010	$28.98
	ADVANCE AUTO PARTS #5790	05/04/2010	$9.95
	ADVANCE AUTO PARTS #5790	05/04/2010	$21.09
	ADVANCE AUTO PARTS #5790	05/05/2010	$84.36
	FAIRFIELD MOTOR PA	05/07/2010	$10.18
			$350.72
KATHY LEGRAND	DIVERSIFIED RECYCL	04/30/2010	$1,792.54
	KIMBALL MIDWEST	05/11/2010	$388.65
	EMPIRE EQUIPMENT DIST	05/13/2010	$343.46
	CYCLESORB	05/20/2010	$267.50
	WINNSBORO BUILDERS SUPPL	05/25/2010	$2.99
	MANN TOOL & SUPPLY INC	05/26/2010	$20.00
			$2,815.14
KATHY S ADDY	KORMAN SIGNS INC	05/03/2010	$964.50
	SC.GOV	05/05/2010	$50.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$218.71
	WAL-MART #4420	05/15/2010	$15.88
	FORMS AND SUPPLY - AOPD	05/24/2010	$961.97
	FORMS AND SUPPLY - AOPD	05/25/2010	$2.02
			$2,213.08
KATHY V PARTAIN	REID GAS INC	05/05/2010	$60.27
	REID GAS INC	05/13/2010	$72.80
	IMPACT RECOVERY SY	05/18/2010	$2,356.90
	FORMS AND SUPPLY - AOPD	05/19/2010	$262.82
	REID GAS INC	05/24/2010	$36.40
			$2,789.19
KAY HEARN	MSC INDUSTRIAL SUPPLY	05/06/2010	$365.44
	AUTO SUPPLY AND SERVICE I	05/17/2010	$8.40
			$373.84
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	05/03/2010	$632.51
	BISHOPS TIRE	05/06/2010	$427.16
	GEORGE BALLENTINE FORD	05/14/2010	$645.27
	BISHOPS TIRE	05/13/2010	$1,304.24
	BISHOPS TIRE	05/13/2010	$652.12
	BISHOPS TIRE	05/13/2010	$191.73
	BISHOPS TIRE	05/17/2010	$694.89
	BISHOPS TIRE	05/17/2010	$430.35
	BISHOPS TIRE	05/18/2010	$817.16
	BISHOPS TIRE	05/19/2010	$340.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BISHOPS TIRE	05/20/2010	$1,469.72
	BISHOPS TIRE	05/26/2010	$158.18
			$7,763.60
KEISHA Y MOORE	NAPA AUTO PARTS 1015010	05/04/2010	$52.10
	BEN SATCHER MOTORS	05/03/2010	$136.06
	CARQUEST 01013754	05/03/2010	$81.98
	STANDARD DISTRIBUTORS, I	05/04/2010	$47.29
	ASC VOLVO COLUMBIA	05/05/2010	$227.05
	CARQUEST 01013754	05/04/2010	$33.13
	BEN SATCHER MOTORS	05/04/2010	$338.38
	CARQUEST 01013754	05/06/2010	$9.18
	CARQUEST 01013754	05/06/2010	$35.30
	CARQUEST 01013754	05/06/2010	$15.78
	CAROLINA FLEETLLC	05/06/2010	$395.06
	DURACO, INC	05/11/2010	$199.28
	LEXINGTON COMMERCIAL TIRE	05/11/2010	$50.00
	NAPA AUTO PARTS 1015010	05/11/2010	$11.11
	KARL CRAPPS TIRE SERVI	05/11/2010	$40.79
	FLUID POWER SERVICES I	05/11/2010	$41.56
	CARQUEST 01013754	05/11/2010	$16.36
	ADVANCE AUTO PARTS #5610	05/11/2010	$114.34
	LEXINGTON COMMERCIAL TIRE	05/14/2010	$131.24
	CARQUEST 01013754	05/17/2010	$189.33
	KARL CRAPPS TIRE SERVI	05/17/2010	$20.00
	FEC WEST COLUMBIA	05/18/2010	$12.64
	NAPA AUTO PARTS 1015010	05/18/2010	$7.80
	NAPA AUTO PARTS 1015010	05/19/2010	$7.37
	LR HOOK TIRE C86280021	05/20/2010	$230.57
	ADVANCE AUTO PARTS #5610	05/20/2010	$103.64
	ADVANCE AUTO PARTS #5340	05/24/2010	$9.59
	NAPA AUTO PARTS 1015002	05/25/2010	$141.22
	CARQUEST 01013754	05/25/2010	$27.72
	FAIRFIELD TRACTOR COMPANY	05/26/2010	$20.18
	BROAD RIVER AUTO ELECT	05/26/2010	$171.15
			$2,917.20
KEITH P WARD	WINNSBORO BUILDERS SUPPL	04/30/2010	$4.80
	WINNSBORO BUILDERS SUPPL	05/13/2010	$49.01
	WINNSBORO BUILDERS SUPPL	05/26/2010	$20.07
			$73.88
KEN S NICHOLS	THE REMBERT CO INC	05/03/2010	$14.87
	NAPA AUTO PARTS 1015006	05/05/2010	$8.55
	ADVANCE AUTO PARTS #7601	05/05/2010	$12.80
	FASTENAL CO-RETAIL	05/06/2010	$13.52
	NORTHERN TOOL EQUIP SC	05/06/2010	$64.45
	CAROLINA FLUID AI01 OF 01	05/06/2010	$169.00
	WAL-MART #2214	05/12/2010	$34.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	LOWES #01064	05/13/2010	$12.82
	STAPLES 00103911	05/13/2010	$47.06
	LOWES #01064	05/17/2010	$32.04
	WAL-MART #1183	05/18/2010	$3.15
	LEE TRANSPORT	05/18/2010	$23.54
	WW GRAINGER	05/18/2010	$84.07
	WW GRAINGER	05/18/2010	$7.14
	WW GRAINGER	05/18/2010	$436.29
	THE REMBERT CO INC	05/17/2010	$112.35
	NOVA LIGHTING SC	05/20/2010	$14.87
	LESESNE INDUSTRIES	05/25/2010	$1,467.61
	WW GRAINGER	05/25/2010	$10.54
			$2,569.08
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	04/29/2010	$7.47
	SYMTECH INC	05/18/2010	$1,296.49
	ALLEN PRECISION EQUIP	05/19/2010	$253.54
	FORMS AND SUPPLY - AOPD	05/19/2010	$50.15
	FORMS AND SUPPLY - AOPD	05/20/2010	$10.02
	ALLEN PRECISION EQUIP	05/26/2010	$78.26
			$1,695.93
KENNETH R HARDEE	HOME BUILDERS SUPPLY	04/29/2010	$5.97
	VERIZON WRLS 594601	05/03/2010	$37.48
	HOME BUILDERS SUPPLY	05/14/2010	$277.77
	RAI PRODUCTS	05/17/2010	$1,663.60
	B AND B COMPUTER SERVICES	05/27/2010	$29.40
			$2,014.22
KENNETH R JONES	EDISTO GAS #104	04/30/2010	$30.00
	HELMLY BROTHERS ACE HD	05/03/2010	$929.54
	DANNY'S SMALL ENGI	05/11/2010	$51.57
	WESTBURY'S HARDWARE ST	05/14/2010	$26.17
	WATERS EDGE	05/17/2010	$224.70
	WESTBURY'S HARDWARE ST	05/21/2010	$170.12
	WESTBURY'S HARDWARE ST	05/26/2010	$14.96
			$1,447.06
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	04/28/2010	$132.14
	A1 TIRE & ALIGNMENT CTR	04/29/2010	$207.33
	A1 TIRE & ALIGNMENT CTR	05/06/2010	$335.63
	A1 TIRE & ALIGNMENT CTR	05/07/2010	$1,006.03
	A1 TIRE & ALIGNMENT CTR	05/13/2010	$284.96
	LATHAMS HARDWARE L	05/17/2010	$6.20
	ABBEVILLE PARTS PLUS	05/17/2010	$8.54
	A1 TIRE & ALIGNMENT CTR	05/20/2010	$317.59
	ABBEVILLE PARTS PLUS	05/20/2010	$24.50
	OREILLY AUTO 00014423	05/20/2010	$21.79
	LOW COUNTRY MACHINERY IN	05/25/2010	$62.74
	LOW COUNTRY MACHINERY IN	05/27/2010	$263.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	05/27/2010	$143.35
			$2,813.99
KERRY M MCBRAYER	MIDLANDS SPECIALTY	05/20/2010	$488.84
	CHROMATE INDUSTRIAL CORP	05/25/2010	$224.68
	BUILDERS SUPPLY CO	05/26/2010	$30.24
			$743.76
KEVIN B. POSTON	AGRI SOUTH INC	05/03/2010	$37.70
	NATIONAL HARDWARE	05/03/2010	$61.93
	COUNTRY CROSSROADS	05/20/2010	$24.75
			$124.38
KEVIN J COYLE	LOWES #02595	05/13/2010	$1,251.70
	LOWES #02595	05/17/2010	$205.24
	FORMS AND SUPPLY - AOPD	05/19/2010	$837.03
	FORMS AND SUPPLY - AOPD	05/21/2010	$66.14
	ACADEMY SPORTS #215	05/21/2010	$84.79
	CONNECTING ELEMENTS INC	05/24/2010	$296.31
	OSS, LLC	05/25/2010	$199.84
	NORTHERN TOOL EQUIP	05/27/2010	$371.11
			$3,312.16
KIESHA Y. MOORE	CARQUEST 01013754	05/05/2010	$10.17
	DYNA	05/07/2010	$663.14
	CARQUEST 01013754	05/17/2010	$189.33
	NATIONAL WELDERS #05	05/18/2010	$6.42
	DYNA	05/25/2010	$134.80
	FOOD LION #0083	05/26/2010	$3.16
	SIP STATEINDUSTRIAL US	05/27/2010	$198.96
	BARNES GROUP	05/27/2010	$287.47
	CARQUEST 01013754	05/26/2010	$16.82
	AUTOZONE #1021	05/27/2010	$12.82
	AUTOZONE #1021	05/27/2010	$29.93
			$1,553.02
KIMBERLY A YEAGER BISHOP	USPS 45568006629808466	05/04/2010	$5.54
	USPS 45362502729803095	05/07/2010	$8.29
	NORRIS SUPPLY CO	05/12/2010	$247.40
	C & C SUPPLY COMPANY	05/14/2010	$197.16
	FORMS AND SUPPLY - AOPD	05/13/2010	$138.10
	FORNEY LLC	05/18/2010	$118.83
	FORNEY LLC	05/18/2010	$348.20
	HARRISON'S WORKWEAR	05/20/2010	$100.00
	USPS 45362502729803095	05/21/2010	$16.65
	FORMS AND SUPPLY - AOPD	05/24/2010	$36.04
			$1,216.21
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	04/30/2010	$24.31
			$24.31
KW BUTLER	LOWES #01075	05/06/2010	$407.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KW BUTLER	OFFICE DEPOT #336	05/06/2010	$43.71
	DICK'S SPORTING #323	05/18/2010	$30.17
	OFFICE DEPOT #336	05/17/2010	$79.87
			$561.67
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	05/05/2010	$43.36
	BILLYS LAWN FARM AND GARD	05/06/2010	$170.99
	AUTO SUPPLY AND SERVICE I	05/12/2010	$37.79
	CREECH AUTO ELECTRIC SERV	05/12/2010	$117.70
	FRASIER TIRE S62800032	05/12/2010	$819.61
	BROWN MANUFACTURING	05/13/2010	$302.10
	AUTO SUPPLY AND SERVICE I	05/18/2010	$259.72
	WW GRAINGER	05/20/2010	$210.84
	DICK SMITH FORD	05/21/2010	$52.41
	LINDER INDSTRL-COLUMBIA	05/20/2010	$438.78
	ALLENDALE AUTO PARTS	05/21/2010	$46.40
	SOUTHERN AUTOMOTIVE AND E	05/24/2010	$371.60
	AUTO SUPPLY AND SERVICE I	05/24/2010	$176.20
	AUTO SUPPLY AND SERVICE I	05/24/2010	$45.28
	ALLENDALE AUTO PARTS	05/26/2010	$132.44
	H & H MACHINE CO INC	05/25/2010	$155.90
	FRASIER TIRE S62800032	05/26/2010	$86.78
	ALLENDALE AUTO PARTS	05/27/2010	$69.11
	NATIONAL WELDERS #17	05/26/2010	$16.47
	AUTO SUPPLY AND SERVICE I	05/28/2010	$12.87
			$3,566.35
L C RICHARDSON	INDUSTRIAL SOLUTIONS AND	04/29/2010	$85.59
	DIVERSIFIED PRODUCTS	05/06/2010	$135.30
	SAFETY KLEEN SYSTEMS INC	05/13/2010	$177.38
	INDUSTRIAL SOLUTIONS AND	05/17/2010	$48.10
	MAC TOOLS	05/24/2010	$140.38
			$586.75
L DASH	DILLON SUPPLY CO.	04/30/2010	$148.69
	DILLON SUPPLY CO.	04/30/2010	$312.88
	AMERICAN DYNAMICS QPS	05/03/2010	$221.13
	TUCKER OIL COMPANY	05/04/2010	$37.80
	AMERICAN DYNAMICS QPS	05/05/2010	$1,593.70
	MOREHOUSE-HUBER INC	05/05/2010	$50.14
	LOWES #00559	05/06/2010	$72.57
	DILLON SUPPLY CO.	05/12/2010	$27.02
	AMERICAN DYNAMICS QPS	05/21/2010	$462.82
	ATLAS BUILDING MAINTENANC	05/24/2010	$871.14
	JOHNSON LOCKSMITH S	05/26/2010	$15.00
	HALL MANUFACTURING, LL	05/28/2010	$1,332.80
			$5,145.69
LARRY D ORR	BRUNSON BUILDING SUPPL	05/17/2010	$313.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$313.30
LARRY E AMICK	WILSON TRACTOR INC	05/13/2010	$53.48
	HEDGEPATH'S OUTDOOR POWER	05/24/2010	$6.26
			$59.74
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	04/29/2010	$37.03
			$37.03
LARRY V. JOHNSON	SPARROW AND KENNEDY TR	05/03/2010	$12.15
	SOUTHERN AUTO PARTS INC	05/04/2010	$17.29
	JONES CHEVROLET CO. INC.	05/04/2010	$195.61
	NAPA AUTO PARTS - BISH	05/03/2010	$238.42
	JONES CHEVROLET CO. INC.	05/04/2010	$89.95
	SPARROW AND KENNEDY TR	05/06/2010	$710.81
	BISHOPVILLE PA00490011	05/12/2010	$32.85
	SPARROW AND KENNEDY TR	05/11/2010	$305.98
	JARED'S HARDWARE	05/13/2010	$42.67
	SPARROW AND KENNEDY TR	05/12/2010	$141.22
	NAPA AUTO PARTS - BISH	05/13/2010	$155.14
	BISHOPVILLE TIRE CO IN	05/17/2010	$15.00
	SPARROW AND KENNEDY TR	05/17/2010	$2,398.61
	ALTMAN TRACTOR & EQUIP	05/17/2010	$142.04
	SPARROW AND KENNEDY TR	05/18/2010	$147.74
	HOSE AND EQUIPMENT INC	05/18/2010	$34.56
	ATCO MANUFACTURING COMPAN	05/28/2010	$509.54
			$5,189.58
LAURA BEAVER	INDUSTRIAL SOLUTIONS AND	04/29/2010	$385.18
	PEE DEE FIRE - SAFTEY	04/29/2010	$59.92
	C AND C WHOLESALE	05/05/2010	$24.45
	C AND C WHOLESALE	05/05/2010	$21.40
	NATIONAL WELDERS #07	05/06/2010	$16.05
	FORMS AND SUPPLY - AOPD	05/07/2010	$110.85
	C AND C WHOLESALE	05/11/2010	$27.66
	PEE DEE FIRE - SAFTEY	05/18/2010	$110.58
	MECO INC OF FLORENCE	05/25/2010	$161.78
	SCHOFIELD HARDWARE INC	05/27/2010	$99.90
	SCHOFIELD HARDWARE INC	05/27/2010	$99.90
	SCHOFIELD HARDWARE INC	05/27/2010	$99.90
	SCHOFIELD HARDWARE INC	05/27/2010	$100.00
			$1,317.57
LAURA F OUZTS	FASTENAL CO-MO/TO	04/30/2010	$247.05
	CAROLINA JACK AND LIFT IN	05/03/2010	$215.00
	US DITCHER, INC	05/03/2010	$2,484.09
	ADVANCE AUTO PARTS 5690	05/03/2010	$68.97
	ADVANCE AUTO PARTS 5690	05/03/2010	$14.99
	FASTENAL CO-MO/TO	05/04/2010	$911.43
	NSC NORTHERN SAFETY CO	05/05/2010	$29.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	FASTENAL CO-MO/TO	05/07/2010	$484.10
	SWIFT SUPPLY CO INC	05/06/2010	$108.32
	W W GRAINGER 916	05/12/2010	$464.33
	Gempler 1015477611	05/14/2010	$240.75
	Gempler 1015470306	05/14/2010	$1,133.21
	Gempler 1015485153	05/15/2010	$231.12
	HWY 28 FARM & GARDEN	05/17/2010	$12.84
	HWY 28 FARM & GARDEN	05/19/2010	$7.76
	Gempler 1015525393	05/22/2010	$120.38
	DEE & BEE FASTENERS	05/25/2010	$190.00
	FASTENAL CO-MO/TO	05/28/2010	$664.65
			$7,628.64
LAURA GEDDINGS	THE HOLLOWAY CO. INC.	05/20/2010	$270.86
			$270.86
LAWRENCE N CALVERT	TRI COUNTY RENTAL-R	05/13/2010	$32.10
	TRACTOR SUPPLY #747	05/18/2010	$331.23
	GREENVILLE INDUSTRIAL	05/18/2010	$550.36
	THE HOME DEPOT 1127	05/18/2010	$47.72
	NATIONAL WELDERS #MS	05/26/2010	$6.36
			$967.77
LENORA MOOD	DUNCAN PARNELL CHARLESTON	05/19/2010	$31.82
	CONSTRUCTION SAFETY PRODU	05/20/2010	$69.65
			$101.47
LEON BROCK JR.	THOMAS CONCRETE	05/11/2010	$23.76
	THOMAS CONCRETE	05/19/2010	$11.88
	THOMAS CONCRETE	05/27/2010	$23.76
			$59.40
LEON C RICHARDSON	ARROW EQUIPMENT 2	04/30/2010	$1,293.71
	NAPA AUTO PARTS - MARI	05/03/2010	$4.07
	ADVANCE AUTO PARTS #5180	05/03/2010	$21.21
	NAPA AUTO PARTS - MARI	05/04/2010	$37.87
	NAPA AUTO PARTS - MARI	05/04/2010	$20.81
	BLANCHARD MACHINERY	05/06/2010	$198.77
	ADVANCE AUTO PARTS #5180	05/05/2010	$8.45
	CAROLINA INTL TRUCKS	05/06/2010	$2,245.98
	NAPA AUTO PARTS - MARI	05/18/2010	$157.75
	PROFESSIONAL HYDRAULIC	05/17/2010	$111.92
	NAPA AUTO PARTS - MARI	05/18/2010	$5.78
	AGRI SOUTH INC	05/17/2010	$74.47
	NAPA AUTO PARTS - MARI	05/18/2010	$37.55
	BLANCHARD MACHINERY	05/18/2010	$234.72
	LARRYS AUTO PARTS &	05/19/2010	$75.00
	NAPA AUTO PARTS - MARI	05/20/2010	$24.74
	LARRYS AUTO PARTS &	05/20/2010	$38.00
	ADVANCE AUTO PARTS #5180	05/24/2010	$18.38

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Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	ADVANCE AUTO PARTS #5180	05/24/2010	$47.26
	MULLINS TRUCK & TRACTOR C	05/25/2010	$69.27
	BLANCHARD MACHINERY	05/27/2010	$55.68
	ADVANCE AUTO PARTS #5180	05/26/2010	$61.30
	NAPA AUTO PARTS - MARI	05/27/2010	$7.58
	C AND C WHOLESALE	05/27/2010	$42.11
			$4,892.38
LEROY MCELVEEN JR	SWINNIE SUPPLY CO INC	05/03/2010	$43.94
	SWINNIE SUPPLY CO INC	05/11/2010	$8.52
	SWINNIE SUPPLY CO INC	05/11/2010	$117.02
	RSC EQUIPMENT RENTAL 180	05/13/2010	$319.68
			$489.16
LESLIE BROWN	NAPA AUTO PARTS	05/07/2010	$4.42
	CYCLESORB	05/11/2010	$362.20
	LAWSON PRODUCTS	05/18/2010	$137.55
	LOWES #02358	05/24/2010	$5.81
	BUFORD ST ACE HARDWARE	05/24/2010	$38.85
	WW GRAINGER	05/28/2010	$126.70
			$675.53
LESLIE N BROWN	NAPA AUTO PARTS	04/30/2010	$24.04
	ROGER SHIFLETT BUICK P.	04/29/2010	$61.11
	NAPA AUTO PARTS	05/04/2010	$9.40
	FEC SIMPSONVILLE	05/06/2010	$727.04
	LEE TRANSPORT	05/06/2010	$147.40
	RANDOLPH INDUSTRIAL SUPPL	05/07/2010	$26.65
	SNIDER TIRE INC 243	05/11/2010	$264.88
	INTERSTATE EQUIPMENT	05/12/2010	$131.50
	LEE TRANSPORT	05/13/2010	$15.12
	NAPA AUTO PARTS	05/14/2010	$98.13
	H & H MACHINE CO INC	05/28/2010	$146.16
	ALAMO SALES CORP	05/28/2010	$836.98
	SNIDER TIRE INC 243	05/28/2010	$1,396.54
			$3,884.95
LEVERNE WILLIAMSON	CAROLINA HARDWARE	05/04/2010	$10.50
	CAROLINA HARDWARE	05/05/2010	$14.23
	AGRI SOUTH INC	05/19/2010	$6.19
			$30.92
LEWIS D. BASS	UNITED RENTALS	05/03/2010	$188.75
	CAMDEN TOOL RENTAL CO.	05/11/2010	$80.08
	LOWES #01751	05/17/2010	$29.90
	FERGUSON ENT #1891	05/17/2010	$121.61
	LOWES #01751	05/25/2010	$507.08
	LOWES #01751	05/26/2010	$48.95
			$976.37
LIANE WHITE	FORMS AND SUPPLY - AOPD	05/12/2010	$102.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	FORMS AND SUPPLY - AOPD	05/25/2010	$458.59
	FORMS AND SUPPLY - AOPD	05/26/2010	$97.26
	FIBER INSTRUMENT & S	05/27/2010	$365.75
			$1,024.38
LILLIE A CAIN	WAL-MART #1017	05/05/2010	$21.42
	ADVANCE AUTO PARTS #5190	05/14/2010	$32.49
	CLARENDON AUTO PARTS	05/17/2010	$53.95
	WAL-MART #1017	05/19/2010	$40.87
	USPS 45558001029800448	05/21/2010	$34.90
			$183.63
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	05/03/2010	$144.26
	FORMS AND SUPPLY - AOPD	05/05/2010	$43.82
	FORMS AND SUPPLY - AOPD	05/17/2010	$152.07
	FORMS AND SUPPLY - AOPD	05/20/2010	$371.61
	OFFICE DEPOT #62	05/22/2010	$3.17
	FORMS AND SUPPLY - AOPD	05/26/2010	$1,680.24
			$2,395.17
LINDA M ROWLAND	LEHIGH OUTFITTERS	05/06/2010	$100.00
			$100.00
LINDA S RAINES	DOUGHERTY EQUIPMENT CO	05/03/2010	$358.45
	ALWAYS DONE RIGHT GLASS	05/04/2010	$158.56
	NAPA OF PICKENS	05/05/2010	$53.96
	CONTINENTAL ENGINES	05/06/2010	$20.68
	NAPA OF PICKENS	05/06/2010	$39.62
	CONTINENTAL ENGINES	05/06/2010	$10.35
	FERGUSON EQUIPMENT COMPAN	05/08/2010	$51.70
	CROSSROADS TIRE & AUTO	05/07/2010	$39.95
	CARQUEST AUTO PARTS	05/07/2010	$12.34
	ALTERNATORS UNLIMITED	05/07/2010	$69.55
	FLEETPRIDE 316 GREENVILLE	05/06/2010	$103.65
	ALAMO SALES CORP	05/10/2010	$2,004.22
	NAPA OF PICKENS	05/11/2010	$48.15
	CAMPBELL BROWN INC	05/11/2010	$26.96
	CARQUEST AUTO PARTS	05/11/2010	$24.64
	NAPA OF PICKENS	05/12/2010	$24.15
	CARQUEST AUTO PARTS	05/11/2010	$9.14
	CARQUEST AUTO PARTS	05/12/2010	$7.76
	CARQUEST AUTO PARTS	05/12/2010	$20.06
	CARQUEST AUTO PARTS	05/13/2010	$32.25
	GREENVILLE TURF & TRACTOR	05/13/2010	$3.78
	CARQUEST AUTO PARTS	05/14/2010	$77.50
	ROBBINS TIRE SERVI	05/14/2010	$461.58
	THE GRANT CO INC	05/14/2010	$360.00
	NAPA OF PICKENS	05/18/2010	$205.92
	CARQUEST AUTO PARTS	05/17/2010	$26.34
	CARQUEST AUTO PARTS	05/17/2010	$125.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	05/17/2010	$14.86
	CARQUEST AUTO PARTS	05/18/2010	$8.25
	NAPA OF PICKENS	05/19/2010	$43.43
	CAROLINA AUTO SERVICE & T	05/19/2010	$72.96
	CLINE HOSE & HYDRAULICS L	05/19/2010	$365.70
	ROBBINS TIRE SERVI	05/20/2010	$231.16
	NAPA OF PICKENS	05/20/2010	$59.27
	ROBBINS TIRE SERVI	05/20/2010	$282.31
	CAROLINA AUTO SERVICE & T	05/19/2010	$203.54
	MCI SUPPLY-EASLY INC	05/19/2010	$75.14
	CARQUEST AUTO PARTS	05/20/2010	$31.61
	CLINE HOSE & HYDRAULICS	05/20/2010	$31.30
	ROBBINS TIRE SERVI	05/21/2010	$231.16
	VERMEER MID ATLANTIC INC	05/21/2010	$665.71
	CLINE HOSE & HYDRAULICS	05/20/2010	$418.20
	TRUCKPRO INC 022	05/21/2010	$674.05
	CARQUEST AUTO PARTS	05/20/2010	$75.17
	NAPA OF PICKENS	05/24/2010	$198.01
	CARQUEST AUTO PARTS	05/25/2010	$11.76
	CARQUEST AUTO PARTS	05/26/2010	$51.66
	CAROLINA AUTO SERVICE & T	05/28/2010	$82.96
	SYMTECH INC	05/28/2010	$240.08
			$8,444.59
LINDA S. RAINES	CARQUEST AUTO PARTS	05/04/2010	$22.21
	CARQUEST AUTO PARTS	05/12/2010	$33.64
	LOWES #00469	05/14/2010	$8.52
	CARQUEST AUTO PARTS	05/17/2010	$32.53
	WW GRAINGER	05/20/2010	$10.15
			$107.05
LISA CUMALANDER	SEARS ROEBUCK 2035	05/01/2010	$16.04
	WW GRAINGER	05/03/2010	$167.29
	SNIPES JANITORIAL SUPPLI	05/06/2010	$187.97
	INTERSTATE ALLBATTERY CT	05/18/2010	$14.43
	FORESTRY SUPPLIERS	05/18/2010	$171.42
			$557.15
LISA L VINING	FORMS AND SUPPLY - AOPD	05/05/2010	$53.78
	OFFICE DEPOT #332	05/20/2010	$6.29
			$60.07
LORI E. ELDER	LOWES #02520	05/04/2010	$128.74
	LOWES #02520	05/06/2010	$145.41
	NEWBERRY HDWE INC	05/07/2010	$14.50
	CLASSIC FORD OF COLUMBIA	05/10/2010	$106.33
	CLASSIC FORD OF COLUMBIA	05/12/2010	$159.49
	NORTHERN TOOL EQUIP SC	05/12/2010	$29.95
	WILSON TRACTOR INC	05/14/2010	$69.96
	WM SUPERCENTER	05/14/2010	$23.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DOUGHERTY EQUIPMENT CO	05/13/2010	$13.24
	HALL MANUFACTURING, LL	05/17/2010	$909.03
	DOUGHERTY EQUIPMENT CO	05/12/2010	$27.24
	SUNRISE AUTO SUPP01 OF 01	05/26/2010	$5.87
	LOWES #02520	05/28/2010	$45.97
	TRACTOR-SUPPLY-CO #0453	05/27/2010	$13.90
			$1,693.04
LORRAINE BOUKNIGHT-DAVIS	WAL-MART #1183	04/30/2010	$10.67
	CARQUEST 01013119	04/30/2010	$3.94
	NAPA AUTO PARTS 1015002	05/04/2010	$14.74
	WARREN TRUCK EQUIPMENT	05/04/2010	$1,856.26
	STAPLES BUSINE00348045	05/04/2010	$36.42
	NAPA AUTO PARTS 1015002	05/06/2010	$5.34
	CARQUEST 01013119	05/05/2010	$25.55
	NAPA AUTO PARTS 1015002	05/06/2010	$7.91
	H BARBER & SONS INC	05/05/2010	$712.57
	CARQUEST 01013119	05/06/2010	$14.85
	LOWES #00499	05/07/2010	$29.01
	CARQUEST 01013119	05/07/2010	$3.94
	NAPA AUTO PARTS 1015002	05/11/2010	$5.34
	NAPA AUTO PARTS 1015002	05/12/2010	$40.00
	CARQUEST 01013119	05/11/2010	$8.40
	AUTO SAFETY GLASS AND	05/11/2010	$190.24
	FRASIER TIRE S62800024	05/11/2010	$74.34
	CAMPBELL'S GARAGE	05/11/2010	$95.00
	W W GRAINGER 916	05/12/2010	$59.19
	BLANCHARD MACHINERY CO.	05/13/2010	$42.99
	CARQUEST 01013119	05/13/2010	$8.44
	FRASIER TIRE S62800024	05/13/2010	$131.92
	CARQUEST 01013119	05/13/2010	$19.17
	LEE TRANSPORT	05/17/2010	$41.73
	INTERSTATE BATTERY SYSTEM	05/17/2010	$98.25
	CARQUEST 01013119	05/17/2010	$16.82
	CARQUEST 01013119	05/19/2010	$70.89
	INTERSTATE BATTERY SYSTEM	05/19/2010	$209.33
	SYMTECH INC	05/20/2010	$167.37
	CARQUEST 01013119	05/20/2010	$3.63
	STANDARD DISTRIBUTORS, I	05/24/2010	$50.61
	NORTHERN TOOL EQUIP SC	05/24/2010	$10.69
	NAPA AUTO PARTS 1015002	05/25/2010	$26.10
	LOVE CHEVROLET PARTS AND	05/25/2010	$23.38
	DOUGHERTY EQUIPMENT CO	05/24/2010	$1,488.55
	TRINITY INDUSTRIES	05/26/2010	$274.00
	SYMTECH INC	05/25/2010	$185.19
	MIDLANDS MACHINERY INC	05/25/2010	$49.34
	LOVE CHEVROLET PARTS AND	05/26/2010	$24.18
	CARQUEST 01013119	05/26/2010	$3.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	MATLACK SALES & MARKETING	05/25/2010	$539.09
	LOVE CHEVROLET PARTS AND	05/28/2010	$51.88
	CARQUEST 01013119	05/28/2010	$16.30
	CARQUEST 01013119	05/27/2010	$3.75
			$6,750.96
LOU O GILLEY	WM SUPERCENTER	05/07/2010	$34.50
	WAL-MART #0642	05/07/2010	$22.68
	PALMETTO SPECIALITY	05/21/2010	$491.90
	MY SUPPLY DEPOT INC	05/24/2010	$39.61
			$588.69
LUTHER L LOWN	OLD COBBLER SHOE SERVICE	05/13/2010	$90.00
	ALLEN PRECISION EQUIP	05/19/2010	$85.84
			$175.84
LYDIA JOYCE JOHNSON	PUBLIX 067	05/19/2010	$7.19
	LOWES #01064	05/26/2010	$33.07
			$40.26
LYLE DAVIS	FLINT TRADING INC	04/30/2010	$814.33
	LOWES #00559	05/20/2010	$84.70
	SEARS ROEBUCK 4474	05/19/2010	$424.65
			$1,323.68
LYNN B FULMER	NORTHEAST WORKWEAR LLC	05/04/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$561.49
	DODGELAND OF COLUMBIA	05/28/2010	$7.88
			$669.37
M R BIRT	AUTO PARTS INC	05/03/2010	$24.06
	AUTO PARTS INC	05/04/2010	$9.53
	AUTO PARTS INC	05/05/2010	$6.00
	FRASIER TIRE S62800032	05/05/2010	$657.46
	WESTBURY'S HARDWARE ST	05/06/2010	$6.22
	SANTEE AUTO PARTS	05/07/2010	$16.22
	AUTO PARTS INC	05/11/2010	$23.90
	SANTEE AUTO PARTS	05/11/2010	$15.39
	AUTO PARTS INC	05/18/2010	$37.75
	SANTEE AUTO PARTS	05/21/2010	$8.09
	SANTEE AUTO PARTS	05/28/2010	$10.25
			$814.87
M T RHODES	SUPERIOR MOTORS	04/30/2010	$828.00
	DOWLING FORD	04/30/2010	$228.62
	HUGHES AUTO PARTS	04/29/2010	$449.43
	HUGHES AUTO PARTS	05/03/2010	$246.71
	HUGHES AUTO PARTS	05/04/2010	$152.55
	STAFFORD - COLUMBIA	05/04/2010	$792.18
	FORD OF ORANGEBURG	05/05/2010	$38.41
	GUESS FARM EQUIPMENT CO	05/06/2010	$4.75
	HUGHES AUTO PARTS	05/07/2010	$77.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS	05/06/2010	$18.58
	CLARKLIFT & BOBCAT OF	05/07/2010	$176.02
	HUGHES AUTO PARTS	05/07/2010	$40.18
	GUESS FARM EQUIPMENT CO	05/11/2010	$37.69
	BYERS TIRE SERVICE	05/11/2010	$228.30
	HUGHES AUTO PARTS	05/11/2010	$209.14
	HUGHES AUTO PARTS	05/12/2010	$597.72
	HUGHES AUTO PARTS	05/13/2010	$166.37
	CLARKLIFT & BOBCAT OF	05/13/2010	$76.21
	HUGHES AUTO PARTS	05/14/2010	$17.10
	DENMARK WHOLESALE	05/17/2010	$71.69
	HUGHES AUTO PARTS	05/17/2010	$8.39
	BEARING DISTRIBUTORS INC	05/17/2010	$56.38
	DOUGHERTY EQUIPMENT CO	05/14/2010	$48.85
	BLANCHARD MACHINERY CO.	05/19/2010	$1,510.00
	BAMBERG AUTO PARTS INC	05/19/2010	$37.43
	LEE TRANSPORT	05/21/2010	$716.90
	HALL MANUFACTURING, LL	05/21/2010	$235.08
	ASC VOLVO COLUMBIA	05/21/2010	$253.63
	DENMARK WHOLESALE	05/25/2010	$109.73
	HUGHES AUTO PARTS	05/25/2010	$12.29
	DORCHESTER TRACTOR COMPAN	05/25/2010	$558.52
	BYERS TIRE SERVICE	05/26/2010	$852.75
	LOVE CHEVROLET PARTS AND	05/27/2010	$38.58
	HUGHES AUTO PARTS	05/26/2010	$21.29
	DOUGHERTY EQUIPMENT CO	05/26/2010	$48.85
	CLARKLIFT & BOBCAT OF	05/29/2010	$101.96
			$9,068.00
MACK D. SUGGS	JET-VAC SEWER EQUIPMENT	05/03/2010	$2,110.47
	CONWAY AUTO PARTS	05/05/2010	$42.66
	PALMETTO CHEVROLET	05/11/2010	$171.93
	CONWAY AUTO PARTS	05/13/2010	$17.26
	TRACTOR SUPPLY #213	05/18/2010	$269.99
	CONWAY AUTO PARTS	05/18/2010	$506.14
	LEONARD BUILDING & TRUCK	05/18/2010	$258.12
	THE JERRY COX CO	05/19/2010	$42.00
	CONWAY AUTO PARTS	05/20/2010	$317.65
	BLACK S TIRE SVC INC 5	05/19/2010	$173.93
	CONWAY AUTO PARTS	05/20/2010	$5.39
	CONWAY AUTO PARTS	05/20/2010	$113.09
	M-B COMPANIES INC	05/24/2010	$1,163.63
	CONWAY AUTO PARTS	05/26/2010	$157.02
	CONWAY AUTO PARTS	05/26/2010	$36.98
	INTERSTATE BATTERY SYSTEM	05/25/2010	$1,259.73
	ALTMAN TRACTOR CO/CONWAY	05/25/2010	$27.06
	CONWAY AUTO PARTS	05/27/2010	$64.79
	CONWAY AUTO PARTS	05/27/2010	$258.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	05/26/2010	$153.84
			$7,150.40
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	05/28/2010	$29.38
			$29.38
MARCIA BIRT	FORESTRY SUPPLIERS	04/29/2010	$378.49
	FORMS AND SUPPLY - AOPD	05/10/2010	$174.90
	NSC NORTHERN SAFETY CO	05/13/2010	$26.20
	FORMS AND SUPPLY - AOPD	05/12/2010	$4.66
	FORMS AND SUPPLY - AOPD	05/14/2010	$13.99
	FORMS AND SUPPLY - AOPD	05/14/2010	$553.32
	NSC NORTHERN SAFETY CO	05/14/2010	$771.91
	WESTBURY'S HARDWARE ST	05/17/2010	$20.32
	AUTO PARTS INC	05/18/2010	$43.78
	ALCAM	05/18/2010	$193.94
	ALCAM	05/18/2010	$448.83
	NSC NORTHERN SAFETY CO	05/20/2010	$196.90
	ALCAM	05/20/2010	$398.14
	FORMS AND SUPPLY - AOPD	05/20/2010	$956.88
	FORMS AND SUPPLY - AOPD	05/24/2010	$241.45
	WESTBURY'S HARDWARE ST	05/27/2010	$3.42
			$4,427.13
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	05/03/2010	$60.51
			$60.51
MARIE B STARKS	STAPLES BUSINE00348045	05/18/2010	$158.09
	STAPLES BUSINE00348045	05/20/2010	$16.52
			$174.61
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	05/04/2010	$36.47
	FORMS AND SUPPLY - AOPD	05/14/2010	$350.53
			$387.00
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	05/20/2010	$120.81
	FORMS AND SUPPLY - AOPD	05/20/2010	$114.96
	FORMS AND SUPPLY - AOPD	05/28/2010	$1.58
			$237.35
MARIE M BRACANOVICH	UNIV FL CASHNET	05/25/2010	$1,250.00
			$1,250.00
MARION E. CRAIG	PIEDMONT AUTO PARTS	04/30/2010	$204.43
	PIEDMONT AUTO PARTS	04/30/2010	$95.23
	US DITCHER, INC	05/03/2010	$1,090.84
	HALL MANUFACTURING, LL	04/28/2010	$645.82
	INTERSTATE EQUIPMENT CO	05/06/2010	$1,418.61
	EZELL HARDWARE INC.	05/05/2010	$15.22
	GAINES W HARRISON01 OF 01	05/05/2010	$115.64
	PALMETTO TIRE 00098400	05/07/2010	$75.83
	WILSON CHEVROLET OLDSMOBI	05/07/2010	$208.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	05/05/2010	$56.09
	PIEDMONT AUTO PARTS	05/11/2010	$15.46
	PIEDMONT AUTO PARTS	05/11/2010	$46.68
	PIEDMONT AUTO PARTS	05/11/2010	$5.59
	WILSON CHEVROLET OLDSMOBI	05/11/2010	$294.25
	WILSON CHEVROLET OLDSMOBI	05/11/2010	$294.25
	INTERSTATE EQUIPMENT CO	05/12/2010	$64.76
	HUNTERS SMALL ENGINE	05/11/2010	$75.60
	PALMETTO TIRE 00098400	05/12/2010	$246.54
	WILSON CHEVROLET OLDSMOBI	05/13/2010	$100.62
	PALMETTO TIRE 00098400	05/13/2010	$555.77
	PIEDMONT AUTO PARTS	05/20/2010	$71.57
	LINDER INDSTRL-COLUMBIA	05/21/2010	$84.32
	FORT MILL FORD	05/21/2010	$179.42
	EZELL HARDWARE INC.	05/21/2010	$21.70
	BLANCHARD MACHINERY	05/26/2010	$611.93
	WILSON CHEVROLET OLDSMOBI	05/26/2010	$332.28
	PIEDMONT AUTO PARTS	05/27/2010	$40.26
	PIEDMONT AUTO PARTS	05/28/2010	$24.90
	MIDLANDS MACHINERY INC	05/28/2010	$1,793.92
	EZELL HARDWARE INC.	05/28/2010	$2.00
			$8,787.55
MARK A. FELDER	DILLON SUPPLY CO.	04/30/2010	$41.02
	LEE TRANSPORT	04/30/2010	$437.62
	ALCAM	05/04/2010	$426.90
	CLASSIC FORD OF COLUMBIA	05/07/2010	$92.21
	STAFFORD - COLUMBIA	05/07/2010	$700.75
			$1,698.50
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	05/05/2010	$22.49
	CARSON'S FARM & GARDEN	05/06/2010	$13.54
	CALHOUN SUPPLY COMPANY	05/13/2010	$22.87
	THOM CHEM INC	05/16/2010	$2,295.15
			$2,354.05
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	04/30/2010	$100.00
	BARRONS DEPARTMENT STORE	04/30/2010	$100.00
	WM SUPERCENTER	05/14/2010	$43.07
	FUEL EXPRESS	05/18/2010	$106.91
			$349.98
MARTIN P HANS	BENNETTSVILLE HARDWARE	05/05/2010	$64.09
	BENNETTSVILLE HARDWARE	05/07/2010	$24.06
	HARBOR FREIGHT TOOLS 120	05/07/2010	$53.99
	CAUSEYS HOME CENTER	05/07/2010	$188.32
	BENNETTSVILLE HARDWARE	05/11/2010	$76.61
	SEABER & AIKEN INC	05/12/2010	$782.00
	ADKINS SMALL ENGINE	05/12/2010	$77.76
	BENNETTSVILLE HARDWARE	05/13/2010	$40.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	USPS 45058005129805728	05/14/2010	$2.24
	BENNETTSVILLE HARDWARE	05/17/2010	$21.38
	HARBOR FREIGHT TOOLS 120	05/20/2010	$53.99
	WM SUPERCENTER	05/20/2010	$56.16
	LOWES #02564	05/25/2010	$35.53
	LOWES #02564	05/25/2010	$148.64
	BENNETTSVILLE HARDWARE	05/26/2010	$21.81
	WADES HARDWARE STORE	05/25/2010	$36.40
	BENNETTSVILLE HARDWARE	05/27/2010	$19.57
			$1,703.20
MARTY W WOOTEN	JOHNSTONE SUPPLY N CHRLST	05/05/2010	$20.69
	LOWES #00499	05/06/2010	$103.89
	MCCALLS SUPPLY INC 07	05/06/2010	$25.66
	LOWES #01064	05/17/2010	$35.24
	FASTENAL CO-RETAIL	05/17/2010	$39.96
	NORTHEAST WORKWEAR LLC	05/18/2010	$100.00
	ATO LTD	05/19/2010	$27.31
	GRAYBAR ELECTRIC	05/25/2010	$39.68
			$392.43
MARVIN SMITH	CAR QUEST OF RIDGELAND	05/03/2010	$41.93
	Randels Lawnmower Equipme	05/07/2010	$95.34
			$137.27
MARY BLACKWOOD	HUBER SUPPLY COMPANY	04/29/2010	$6.42
	FAIRFAX HARDWARE	04/29/2010	$33.06
	ALLENDALE AUTO PARTS	05/05/2010	$11.42
	NOR NORTHERN TOOL	05/07/2010	$384.26
	NOR NORTHERN TOOL	05/12/2010	$166.98
	AUTO SUPPLY AND SERVICE I	05/12/2010	$329.53
	LABSAFE 1015480152	05/14/2010	$246.70
	ALCAM	05/14/2010	$44.52
	HUBER SUPPLY COMPANY	05/13/2010	$11.03
	TRUCK PARTS SPECIALISTS	05/17/2010	$243.86
	ALLENDALE AUTO PARTS	05/18/2010	$4.30
	AUTO SUPPLY AND SERVICE I	05/18/2010	$59.61
	BARNWELL OFFSET	05/18/2010	$109.14
	CAROLINA RIGGING	05/20/2010	$112.10
	AUTO SUPPLY AND SERVICE I	05/24/2010	$116.61
	AUTO SUPPLY AND SERVICE I	05/24/2010	$28.22
	AUTO SUPPLY AND SERVICE I	05/24/2010	$9.47
	ALLENDALE AUTO PARTS	05/25/2010	$21.55
	ALLENDALE AUTO PARTS	05/28/2010	$5.29
	NATIONAL WELDERS #17	05/26/2010	$108.18
			$2,052.25
MARY ELLEN PETERSON	KORMAN SIGNS INC	04/29/2010	$815.56
	U.S. WIPING MATERIALS	05/03/2010	$120.62
	KORMAN SIGNS INC	05/06/2010	$187.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN PETERSON	AWT WORLD TRADE INC	05/12/2010	$611.69
	ULINE SHIP SUPPLIES	05/22/2010	$165.60
	OFFICE DEPOT #2127	05/26/2010	$33.87
			$1,935.10
MARY J STEPRO	FORMS AND SUPPLY - AOPD	04/30/2010	$103.20
	THE POST AND COURIER	05/06/2010	$164.40
	FORMS AND SUPPLY - AOPD	05/07/2010	$69.83
	FORMS AND SUPPLY - AOPD	05/06/2010	$61.72
	THE STATE NEWSPAPER	05/11/2010	$350.58
	FORMS AND SUPPLY - AOPD	05/13/2010	$12.63
	FORMS AND SUPPLY - AOPD	05/21/2010	$9.67
	FORMS AND SUPPLY - AOPD	05/26/2010	$44.70
			$816.73
MARY J. DAVIS	USPS 45148302429802345	05/25/2010	$5.10
			$5.10
MARY NIX	HAMPTON AUTO PARTS INC	04/30/2010	$108.43
	HAMPTON AUTO PARTS INC	05/04/2010	$12.08
	HAMPTON AUTO PARTS INC	05/05/2010	$133.73
	HAMPTON AUTO PARTS INC	05/05/2010	$8.85
	BARNES GROUP	05/06/2010	$588.47
	C AND N AUTO PARTS	05/05/2010	$249.60
	WESTERN AUTO	05/07/2010	$30.00
	HAMPTON AUTO PARTS INC	05/12/2010	$261.22
	HAMPTON AUTO PARTS INC	05/13/2010	$6.41
	HAMPTON AUTO PARTS INC	05/13/2010	$93.59
	INTERSTATE EQUIPMENT	05/13/2010	$906.74
	HAMPTON AUTO PARTS INC	05/14/2010	$51.88
	LOW COUNTRY MACHINERY IN	05/13/2010	$116.07
	PIONEER FARM EQUIP INC	05/13/2010	$410.61
	HAMPTON AUTO PARTS INC	05/17/2010	$113.66
	HAMPTON AUTO PARTS INC	05/18/2010	$3.20
	GUESS FARM EQUIPMENT CO	05/18/2010	$25.66
	NAPA AUTO PARTS HARDEEVIL	05/19/2010	$35.70
	HAMPTON AUTO PARTS INC	05/20/2010	$20.64
	HAMPTON AUTO PARTS INC	05/20/2010	$54.97
	TESTMASTER OF AUGUSTA	05/20/2010	$54.99
	HAMPTON AUTO PARTS INC	05/20/2010	$24.71
	HAMPTON AUTO PARTS INC	05/20/2010	$27.05
	ASC VOLVO COLUMBIA	05/21/2010	$1,144.35
	CAROLINA INTL TRUCKS	05/20/2010	$32.51
	ADVANCE AUTO PARTS #9847	05/21/2010	$8.52
	WALSH HEATING AND AI	05/21/2010	$3.84
	GLASS MASTER OF HAMPTO	05/21/2010	$243.98
	HAMPTON AUTO PARTS INC	05/21/2010	$35.83
	HAMPTON AUTO PARTS INC	05/24/2010	$20.00
	TISON MOTOR COMPANY IN	05/25/2010	$235.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	TISON MOTOR COMPANY IN	05/27/2010	$25.85
			$5,088.25
MATTHEW J. SHEALY	HOUSE OF CANS	05/18/2010	$344.06
	RADIOSHACK COR00196303	05/20/2010	$2.13
			$346.19
MATTHEW R LIFSEY	COMMERCIAL OFFICE FURNITU	05/06/2010	$267.49
			$267.49
MATTHEW S. PELTON	NORTHERN TOOL EQUIP SC	05/05/2010	$186.14
	ACCU-TECH	05/04/2010	$478.50
	LOWES #00497	05/26/2010	$37.49
	THE HOME DEPOT 1103	05/26/2010	$33.31
			$735.44
MELISSA A HAMPTON	ORANGEBURG CASH & CARR	05/25/2010	$26.10
	K-LOG, INC	05/28/2010	$1,256.50
			$1,282.60
MELISSA BRANHAM	CYCLESORB	05/04/2010	$270.00
	CARQUEST 01013895	05/05/2010	$89.70
	FORMS AND SUPPLY - AOPD	05/07/2010	$81.41
	THE UPS STORE #3129	05/07/2010	$8.25
	CARQUEST 01013895	05/06/2010	$17.15
	CARQUEST 01013895	05/11/2010	$20.28
	CARQUEST 01013895	05/13/2010	$142.75
	FORMS AND SUPPLY - AOPD	05/14/2010	$155.61
	CARQUEST 01013895	05/13/2010	$90.72
	CARQUEST 01013895	05/13/2010	$131.60
	CARQUEST 01013895	05/14/2010	$63.85
	CARQUEST 01013895	05/17/2010	$6.25
	THE UPS STORE #3129	05/19/2010	$11.43
	CARQUEST 01013895	05/25/2010	$9.66
	CARQUEST 01013895	05/25/2010	$64.78
			$1,163.44
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	05/17/2010	$68.85
			$68.85
MICHAEL A MASI	OFFICEMAX CT IN#662641	05/04/2010	$54.94
	OFFICEMAX CT IN#484381	05/04/2010	$54.94
	OFFICEMAX CT IN#472699	05/04/2010	$466.39
	WM SUPERCENTER	05/18/2010	$95.23
	CABLE & CONNECTIONS	05/21/2010	$176.55
			$848.05
MICHAEL A ROWELL	LOWES #01075	05/12/2010	$178.63
			$178.63
MICHAEL BROWN	WAL-MART #2606	05/03/2010	$3.50
	NORTHSIDE FEED & SEED	05/20/2010	$600.00
	C FRICK INC	05/25/2010	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$903.50
MICHAEL J FULMER	OFFICE DEPOT #332	05/03/2010	$18.18
			$18.18
MICHAEL J. SMITH	WAL-MART #1123	04/30/2010	$89.80
	WHITES CULVETS INC	05/03/2010	$2,368.52
	TRI-COUNTY ACE BLDRS S	05/05/2010	$211.15
	TRI-COUNTY ACE BLDRS S	05/18/2010	$336.97
	DIESEL POWER INC.	05/20/2010	$118.72
	ENVIRONMENTAL SAFETY SALE	05/21/2010	$685.71
	TRI-COUNTY ACE BLDRS S	05/25/2010	$219.35
			$4,030.22
MICHAEL L. FOWLER	SPRING SERV ALIGNME	04/30/2010	$1,569.08
	NAPA OF PICKENS	05/03/2010	$11.94
	BLANCHARD MACHINERY	05/04/2010	$570.39
	MCI SUPPLY-EASLY INC	05/04/2010	$130.18
	MCI SUPPLY-EASLY INC	05/06/2010	$281.26
	NAPA OF PICKENS	05/11/2010	$14.91
	MCI SUPPLY-EASLY INC	05/14/2010	$194.18
	NAPA OF PICKENS	05/21/2010	$87.40
	NAPA OF PICKENS	05/25/2010	$52.06
			$2,911.40
MICHAEL MILLS	STEPHENSON HARDWARE CO	04/30/2010	$9.72
	WW GRAINGER	04/30/2010	$449.23
	LOWES #02803	05/03/2010	$85.17
	HENDERSON SUPPLY CO. I	05/03/2010	$42.09
	STEPHENSON HARDWARE CO	05/05/2010	$1.84
	CMC BUILDING SUPPLY	05/17/2010	$55.89
	LOWES #02803	05/24/2010	$74.19
	LOWES #02803	05/24/2010	$97.07
	ACTION BOLT AND SUPPLY IN	05/24/2010	$440.67
	HENDERSON SUPPLY CO. I	05/24/2010	$62.04
	LOWES #02803	05/26/2010	$175.27
	LOWES #02803	05/26/2010	$166.28
	FLINT TRADING INC	05/27/2010	$329.29
	CHERAW GAS CO INC	05/26/2010	$56.16
			$2,044.91
MICHAEL POPIELARZ	DUNCAN PARNELL CHARLESTON	05/03/2010	$60.96
	LOWES #00358	05/05/2010	$42.82
	HUTTO ACE HARDWARE	05/06/2010	$63.02
	WESTBURY'S HARDWARE	05/06/2010	$34.23
	LOWES #00358	05/07/2010	$8.34
			$209.37
MICHAEL R. JOHNSON	DILLON SUPPLY CO.	04/28/2010	$74.70
	FASTENAL CO-MO/TO	04/30/2010	$44.83
	W W GRAINGER 916	04/29/2010	$218.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	HALL MANUFACTURING, LL	04/28/2010	$797.97
	CAROLINA TOOL CO INC	05/05/2010	$8.15
	TRINITY INDUSTRIES	05/06/2010	$1,000.00
	GEORGE BALLENTINE FORD	05/05/2010	$86.34
	CAROLINA TOOL CO INC	05/06/2010	$59.28
	WW GRAINGER	05/07/2010	$10.70
	W W GRAINGER 916	05/07/2010	$180.63
	CAROLINA TOOL CO INC	05/06/2010	$374.31
	W W GRAINGER 916	05/12/2010	$159.35
	CAROLINA TOOL CO INC	05/12/2010	$98.57
	B AND F INC	05/12/2010	$20.37
	M & M TIRE	05/13/2010	$50.59
	CAROLINA TOOL CO INC	05/13/2010	$63.19
	CAROLINA TOOL CO INC	05/14/2010	$14.08
	CAROLINA TOOL CO INC	05/18/2010	$21.16
	CAROLINA TOOL CO INC	05/18/2010	$32.51
	FASTENAL CO-MO/TO	05/19/2010	$7.34
	W W GRAINGER 916	05/20/2010	$166.02
	US DITCHER, INC	05/20/2010	$1,107.34
	W W GRAINGER 916	05/20/2010	$159.85
	CAROLINA TOOL CO INC	05/19/2010	$17.92
	CAROLINA TOOL CO INC	05/19/2010	$14.97
	HALL MANUFACTURING, LL	05/19/2010	$276.94
	QUALITY CHRYSLER OF GRNWD	05/20/2010	$82.66
	CAROLINA TOOL CO INC	05/21/2010	$19.20
	CAROLINA TOOL CO INC	05/20/2010	$27.19
	USPS 45364006429832128	05/21/2010	$6.05
	AUTO SAFETY GLASS AND	05/20/2010	$168.27
	FORMS AND SUPPLY - AOPD	05/24/2010	$16.14
	B AND F INC	05/25/2010	$128.91
	CAROLINA TOOL CO INC	05/25/2010	$19.14
	CAROLINA TOOL CO INC	05/25/2010	$3.19
	MIKES ALTERNATOR AND STA	05/26/2010	$154.08
	ROCKMOUNT RESEARCH	05/26/2010	$2,497.99
	GREENWOOD EQUIPMENT & REP	05/26/2010	$62.46
	W W GRAINGER 916	05/26/2010	$129.19
	FASTENAL CO-MO/TO	05/27/2010	$60.03
	CAROLINA TOOL CO INC	05/28/2010	$34.95
	W W GRAINGER 916	05/28/2010	$79.72
	INTERSTATE EQUIPMENT CO	05/28/2010	$280.89
			$8,835.66
MICHAEL W HARDEMAN	NEW SOUTH SUPPLY #1	05/07/2010	$20.33
	INTERSTATE ALLBATTERY CT	05/11/2010	$53.39
	CAROLINA RIGGING	05/11/2010	$38.73
	CAROLINA RIGGING	05/14/2010	$300.67
	WW GRAINGER	05/14/2010	$7.73
	NEW SOUTH SUPPLY #1	05/19/2010	$1,014.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	SAFETY PLUS	05/24/2010	$30.50
	FORMS AND SUPPLY - AOPD	05/24/2010	$807.46
			$2,273.17
MICHELLE S MULLINAX	LABSAFE 1015390054	04/30/2010	$226.85
	COPIES NOW	05/05/2010	$13.82
	USPS 45322003429803905	05/20/2010	$46.82
	FORMS AND SUPPLY - AOPD	05/28/2010	$210.27
			$497.76
MICHELLE WALKER	OFFICE DEPOT #332	05/05/2010	$50.40
	BCT SOUTH CAROLINA	05/24/2010	$17.71
			$68.11
MILTON RHODES	AMERICAN INDUSTRIES	04/30/2010	$549.40
	NATIONAL WELDERS #05	04/30/2010	$3.08
	DENMARK WHOLESALE	05/25/2010	$40.14
	HUGHES AUTO PARTS	05/28/2010	$115.20
			$707.82
MITCHELL O. LEE	LOWES #01075	05/04/2010	$141.77
	HAMER DOOR	05/17/2010	$251.64
	LOWES #01075	05/19/2010	$127.50
	CAROLINA SUPPLY HOUSE INC	05/19/2010	$8.78
			$529.69
MORRIS A PEARSON	THE HOME DEPOT #8913	05/11/2010	$7.93
	WAL-MART	05/14/2010	$19.25
			$27.18
NEIL M. CARMICHAEL	PALMETTO GLOVE & SAFETY L	05/03/2010	$152.41
			$152.41
NICKOLAS T WAITES	WAL-MART #1130	05/14/2010	$23.70
			$23.70
ORINE Y WILSON	1 GEORGETOWN MILL SUPP	04/30/2010	$38.54
	GEORGETOWN SMALL ENGIN	05/11/2010	$56.92
	WAL-MART #0625	05/18/2010	$10.29
	GEORGETOWN SMALL ENGIN	05/17/2010	$105.19
	WILLIAMSBURG FEED & TA	05/25/2010	$188.86
	GRAND STRAND RENTAL	05/27/2010	$20.00
			$419.80
PAMELA G WILLIAMS	PRICES METAL SHOP AND IND	05/04/2010	$1,235.85
	GENERAL SUPPLY CO	05/03/2010	$34.52
	NSC NORTHERN SAFETY CO	05/07/2010	$29.59
	NSC NORTHERN SAFETY CO	05/07/2010	$204.52
	PALMETTO SPECIALITY	05/11/2010	$1,103.00
	CAROLINA RIGGING	05/13/2010	$41.31
	NSC NORTHERN SAFETY CO	05/14/2010	$63.90
	NSC NORTHERN SAFETY CO	05/17/2010	$45.79
	LINDER INDSTRL-COLUMBIA	05/19/2010	$688.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA G WILLIAMS	FAIRFIELD TRACTOR CO INC	05/19/2010	$1,896.45
	GENERAL SUPPLY CO	05/26/2010	$58.94
	MADDOCK INDUSTRIES INC	05/28/2010	$1,856.89
			$7,258.91
PARCELLENA PEEPLES	INTERSTATE EQUIPMENT	04/30/2010	$32.71
	NAPA AUTO PARTS OF AIKEN	04/30/2010	$121.35
	CUMMINS POWER SOUTH LLC	04/30/2010	$43.27
	ISUZU TRUCK OF AUGUSTA	04/30/2010	$5.59
	TRUCK PARTS SPECIALISTS	04/30/2010	$31.91
	MECO INC. OF AUGUS	04/30/2010	$26.45
	NAPA AUTO PARTS OF AIKEN	04/30/2010	$320.27
	SATCHER MOTOR COMPANY	05/03/2010	$44.22
	TRIANGLE DODGE, INC	05/03/2010	$14.09
	ISUZU TRUCK OF AUGUSTA	05/04/2010	$65.40
	S & S WELDING AND FABRICA	05/04/2010	$260.40
	ISUZU TRUCK OF AUGUSTA	05/05/2010	$216.71
	CRAFCO (CHANDLER EQUIP)	05/04/2010	$107.25
	B & B INDUSTRIAL SALES	05/05/2010	$126.33
	ALAMO SALES CORP	05/10/2010	$119.88
	S & S WELDING AND FABRICA	05/11/2010	$468.30
	NAPA AUTO PARTS OF AIKEN	05/12/2010	$255.20
	RONNIES HITCHES & TRAILER	05/11/2010	$1,583.17
	DERRICKS EQUIPMENT	05/11/2010	$4.54
	DON'S COLLISION CENTER	05/12/2010	$575.65
	AIKEN DISCOUNT TIRE INC	05/13/2010	$293.30
	NAPA AUTO PARTS OF AIKEN	05/14/2010	$9.94
	HENNA CHEVY OLDS CAD	05/17/2010	$34.61
	FASTENAL CO-RETAIL	05/18/2010	$33.77
	HARLEY'S AUTO PARTS	05/18/2010	$100.01
	RONNIES HITCHES & TRAILER	05/18/2010	$2,342.19
	HARLEY'S AUTO PARTS	05/21/2010	$32.42
	NAPA AUTO PARTS OF AIKEN	05/21/2010	$18.19
	ASC VOLVO COLUMBIA	05/21/2010	$167.34
	MAYS INTERNATIONAL TRU	05/21/2010	$4.83
	NAPA AUTO PARTS OF AIKEN	05/21/2010	$186.77
	HARLEY'S AUTO PARTS	05/24/2010	$26.31
	AIKEN DISCOUNT TIRE INC	05/24/2010	$120.00
	CUMMINS POWER SOUTH LLC	05/24/2010	$48.34
	INTERSTATE EQUIPMENT	05/25/2010	$417.61
	RONNIES HITCHES & TRAILER	05/26/2010	$1,037.83
	S & S WELDING AND FABRICA	05/27/2010	$112.45
	YANCEY POWER AUGUSTA	05/28/2010	$85.83
	YANCEY POWER AUGUSTA	05/27/2010	$103.43
	TESTMASTER OF AUGUSTA	05/28/2010	$27.77
			$9,625.63
PATRICIA B GAITHER	NORTHEAST WORKWEAR LLC	05/03/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	NORTHEAST WORKWEAR LLC	05/03/2010	$96.29
	NORTHEAST WORKWEAR LLC	05/03/2010	$100.00
	LEHIGH OUTFITTERS	05/04/2010	$100.00
	LEHIGH OUTFITTERS	05/04/2010	$99.50
	TOSCO INDUSTRIAL SUPPL	05/13/2010	$313.30
	WINNSBORO BUILDERS SUPPL	05/14/2010	$11.76
	WINNSBORO BUILDERS SUPPL	05/25/2010	$2.53
	WINNSBORO BUILDERS SUPPL	05/25/2010	$2.53
	USPS 45972001829800935	05/27/2010	$5.71
			$831.62
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	05/10/2010	$36.34
	SMITH RUBBER STAMP & SEAL	05/27/2010	$30.82
			$67.16
PATRICK K. MCKENZIE	HARRISON'S WORKWEAR	04/30/2010	$79.49
	HARRISON'S WORKWEAR	05/03/2010	$100.00
	HARRISON'S WORKWEAR	05/04/2010	$100.00
	HARRISON'S WORKWEAR	05/11/2010	$100.00
	SAFEGUARD SAFETY SHOES	05/11/2010	$100.00
	SAFEGUARD SAFETY SHOES	05/17/2010	$100.00
	HARRISON'S WORKWEAR	05/18/2010	$100.00
			$679.49
PAUL BELTON	MICROFLEX CORPORATION	05/05/2010	$212.40
	PRO CHEM INC	05/05/2010	$245.51
	COLUMBIA VACUUM CENTER IN	05/25/2010	$83.14
	MOMAR INC.	05/28/2010	$293.54
	MICROFLEX CORPORATION	05/28/2010	$608.00
			$1,442.59
PAUL W DRIGGERS	LEE TRANSPORT	04/30/2010	$232.19
	SOI SNAP-ON INDUSTRIAL	05/03/2010	$415.38
	CARQUEST AUTO SUPPLY	04/30/2010	$20.31
	LAWSON PRODUCTS	04/30/2010	$278.95
	CARQUEST AUTO SUPPLY	05/03/2010	$104.26
	HALL MANUFACTURING, LL	04/30/2010	$245.45
	A1 TIRE & ALIGNMENT CTR	05/06/2010	$1,884.70
	PALMETTO SPECIALITY	05/11/2010	$877.19
	LINDER INDSTRL-COLUMBIA	05/13/2010	$44.36
	LINDER INDSTRL-COLUMBIA	05/17/2010	$1,780.88
	MECO INC. OF AUGUS	05/19/2010	$361.90
	WHITE HARDWARE 35	05/19/2010	$24.90
	INTERSTATE EQUIPMENT	05/18/2010	$109.71
	CARQUEST AUTO SUPPLY	05/19/2010	$176.61
	A1 TIRE & ALIGNMENT CTR	05/18/2010	$1,026.65
	MAYS INTERNATIONAL TRU	05/19/2010	$634.45
	CARQUEST AUTO SUPPLY	05/21/2010	$70.69
	DERRICK EQUIPMENT INC	05/20/2010	$93.21
	WHITE HARDWARE 35	05/21/2010	$20.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEE TRANSPORT	05/24/2010	$143.75
	WHITE HARDWARE 35	05/24/2010	$5.77
	A1 TIRE & ALIGNMENT CTR	05/24/2010	$442.57
	LOWES #00518	05/27/2010	$174.83
	ZEP MANUFACTURING	05/27/2010	$411.55
	WHITE HARDWARE 35	05/28/2010	$19.01
	OFFICE MAX	05/27/2010	$114.60
			$9,714.71
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	04/29/2010	$26.27
	FORMS AND SUPPLY - AOPD	04/30/2010	$21.01
	FORMS AND SUPPLY - AOPD	05/06/2010	$42.13
	AASHTO PUBS	05/17/2010	$900.00
	FORMS AND SUPPLY - AOPD	05/18/2010	$37.60
	FORMS AND SUPPLY - AOPD	05/25/2010	$56.10
			$1,083.11
PETER H TARPLEY	VERIZON WRLS P3419-01	05/12/2010	$22.49
	IMAGE REPRODUCTIONS	05/20/2010	$28.19
			$50.68
PETER J. GOSNELL	SIMPLEX GRINNELL WEB P	04/30/2010	$51.36
	RADIOSHACK DEA00013664	05/04/2010	$5.34
	SETON NAME PLATE COMPANY	05/08/2010	$124.02
	FASTENAL CO-MO/TO	05/07/2010	$334.60
	BRUNSON BUILDING SUPPL	05/06/2010	$77.54
	SETON NAME PLATE COMPANY	05/08/2010	$45.91
	SETON NAME PLATE COMPANY	05/11/2010	$124.02
	TOSCO INDUSTRIAL SUPPL	05/19/2010	$210.71
	FRED'S TREE SERVICE	05/19/2010	$500.00
	FORESTRY SUPPLIERS	05/21/2010	$250.16
	SOUTHERN HOME & HDWR	05/24/2010	$37.44
			$1,761.10
PHILLIP C CANADY	THOMAS SUPPLY COMPANY INC	05/04/2010	$104.44
	THE HOME DEPOT 1116	05/11/2010	$48.92
	LONGLEY SUPPLY CO	05/12/2010	$41.87
	LOWES #01705	05/24/2010	$46.32
	LOWES #00603	05/25/2010	$29.10
	THOMAS SUPPLY COMPANY INC	05/24/2010	$146.23
			$416.88
PHILLIP E. MCMILLAN	BLANTON SUPPLIES	05/13/2010	$52.41
			$52.41
PHILLIP G SMITH	LOWES #01075	05/13/2010	$106.83
			$106.83
PHILLIP I HILL	CAROLINA HARDWARE	05/04/2010	$23.76
	FERGUSON ENT #1390	05/06/2010	$162.00
	LOWES #01120	05/07/2010	$88.88
	PALMETTO SENTRY INC	05/11/2010	$44.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP I HILL	HARTSVILLE STEEL	05/12/2010	$145.80
	LAMAR HARDWARE AND LUM	05/12/2010	$76.17
	RMCC NOR WILMINGTON	05/13/2010	$324.00
	PALMETTO SENTRY INC	05/13/2010	$84.92
			$950.08
PHRONSIA H HUNTER	STAPLES 00108779	04/29/2010	$97.15
	WAL-MART #3222	05/22/2010	$14.72
	ANDERSON STAMP & ENGRAVIN	05/25/2010	$50.00
			$161.87
PHYLLIS C HOWELL	CAROLINA TOOL CO INC	04/29/2010	$45.60
	THE HOLLOWAY CO. INC.	04/29/2010	$85.73
	CAROLINA TOOL CO INC	04/29/2010	$18.23
			$149.56
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	05/03/2010	$123.27
	DOLLAR GENERAL # 11747	05/17/2010	$5.10
	AGRI SOUTH INC	05/20/2010	$48.58
	CVS PHARMACY #7384 Q03	05/24/2010	$11.22
			$188.17
PRESTON M. TURNER	ALTMAN TRACTOR CO/CONWAY	05/04/2010	$71.45
	CONWAY AUTO PARTS	05/07/2010	$4.94
	CONWAY AUTO PARTS	05/07/2010	$11.19
	ALTMAN TRACTOR CO/CONWAY	05/12/2010	$582.34
	BLANCHARD MACHINERY	05/24/2010	$154.60
	ALTMAN TRACTOR CO/CONWAY	05/24/2010	$110.82
	CONWAY AUTO PARTS	05/25/2010	$42.88
	CONWAY AUTO PARTS	05/24/2010	$16.01
	NAPA NORTH MYRTLE BEACH	05/26/2010	$60.79
			$1,055.02
PRISCILLA T CANNON	THOM CHEM INC	05/11/2010	$2,177.45
	TYLER BROTHERS	05/12/2010	$1,500.00
	OVERHEAD DOOR COMPANY	05/17/2010	$205.00
	CES-SC-0026	05/19/2010	$1.88
	FORMS AND SUPPLY - AOPD	05/24/2010	$75.01
	THE HOME DEPOT #1106	05/27/2010	$44.62
	CES-SC-0026	05/28/2010	$133.43
			$4,137.39
R L CRIDER	CALHOUN SUPPLY COMPANY	05/19/2010	$23.54
	CALHOUN SUPPLY COMPANY	05/25/2010	$48.04
			$71.58
RALPH M. MOBLEY	SC LINE-X	05/21/2010	$700.00
	LINDER INDSTRL-COLUMBIA	05/21/2010	$67.86
	INTERSTATE EQUIPMENT	05/24/2010	$33.20
			$801.06
RANDY C. GRAHAM	S&W READY MIX CONCRETE CO	05/06/2010	$1,000.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY C. GRAHAM	S&W READY MIX CONCRETE CO	05/11/2010	$80.00
	WW GRAINGER	05/13/2010	$265.89
	KORMAN SIGNS INC	05/24/2010	$1,630.29
	PEE DEE BUILDING SYSTEMS	05/26/2010	$1,412.23
	DILLON SUPPLY CO.	05/26/2010	$40.82
			$4,429.23
RANDY H SMITH	COASTAL SANITARY SUPPLY	05/05/2010	$93.05
	CAYCE CO INC	05/06/2010	$162.80
	DARLINGTON FEED & SEED	05/17/2010	$432.00
			$687.85
RANDY SMALL	HENDERSON SUPPLY CO. I	05/03/2010	$30.20
	HENDERSON SUPPLY CO. I	05/06/2010	$20.45
	WM SUPERCENTER	05/07/2010	$27.97
	HARTSVILLE ARMY NAVY	05/11/2010	$100.00
	HYMAN PAPER CO.	05/27/2010	$1,082.86
			$1,261.48
RAYMOND H RAST	CES-SC-0025	04/28/2010	$1,718.42
	TRAFFIC ZAP & SUPPLY	05/03/2010	$509.02
	LEE TRANSPORT	05/05/2010	$14.98
	MANN TOOL & SUPPLY INC	05/06/2010	$39.06
	CES-SC-0025	05/13/2010	$358.88
	GRAYBAR ELECTRIC COMPANY	05/14/2010	$199.58
	AAROENGINE803-776-6700	05/28/2010	$74.60
	GRAYBAR ELECTRIC	05/28/2010	$1,292.56
			$4,207.10
REBECCA BRYANT	SAN GLO GLASS INC	04/30/2010	$336.68
	PROFESSIONAL HYDRAULIC	04/30/2010	$273.51
	DARLINGTON AUTO PARTS	05/04/2010	$3.61
	NATIONAL WELDERS #07	05/05/2010	$15.55
	DARLINGTON AUTO PARTS	05/12/2010	$5.48
	DARLINGTON AUTO PARTS	05/12/2010	$23.52
	DARLINGTON AUTO PARTS	05/13/2010	$68.59
	DARLINGTON AUTO PARTS	05/19/2010	$5.59
	ALTMAN TRACTOR & EQUIP	05/24/2010	$584.33
	NATIONAL WELDERS #07	05/26/2010	$16.20
			$1,333.06
REBECCA MITCHELL	LOWES #00639	05/05/2010	$9.49
	FORMS AND SUPPLY - AOPD	05/05/2010	$37.59
	USPS 45012006535305259	05/06/2010	$44.00
	SIGN A RAMA	05/07/2010	$10.70
	GAL GALLS INC	05/12/2010	$362.71
	MSC INDUSTRIAL SUPPLY	05/13/2010	$50.48
	LOWES #00639	05/17/2010	$64.84
	JANPAK 4	05/17/2010	$625.40
	JAMAR TECHNOLOGIES INC	05/19/2010	$1,803.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	05/18/2010	$55.20
	OLD DOMINION BRUSH CO	05/25/2010	$2,208.51
	FORMS AND SUPPLY - AOPD	05/26/2010	$66.45
	IMPACT RECOVERY SY	05/27/2010	$122.98
	THOM CHEM INC	05/28/2010	$2,295.15
	GUARANTEED SUPPLY CO OF S	05/28/2010	$620.60
			$8,377.77
REGGIE W POSTON	YARBOROUGH AUT00270017	04/29/2010	$68.50
	YARBOROUGH AUT00270017	04/29/2010	$76.72
	FLORENCE HYDRAULICS LL	04/29/2010	$29.61
	INDUSTRIAL SOLUTIONS AND	04/29/2010	$437.07
	YARBOROUGH AUT00270017	04/30/2010	$296.49
	MIKE REICHENBACH FORD LI	05/03/2010	$81.93
	SHEPPARDS TRUCK REBUILDER	05/04/2010	$4.54
	FLORENCE HYDRAULICS LL	05/03/2010	$171.43
	YARBOROUGH AUT00270017	05/03/2010	$148.20
	PROFESSIONAL HYDRAULIC	05/03/2010	$25.23
	FLORENCE HYDRAULICS LL	05/04/2010	$52.47
	FLORENCE HYDRAULICS LL	05/04/2010	$128.27
	YARBOROUGH AUT00270017	05/04/2010	$286.76
	YARBOROUGH AUT00270017	05/04/2010	$2.91
	COASTAL SANITARY SUPPLY	05/06/2010	$242.88
	FLORENCE HYDRAULICS LL	05/05/2010	$150.91
	YARBOROUGH AUT00270017	05/05/2010	$38.66
	YARBOROUGH AUT00270017	05/05/2010	$1.57
	YARBOROUGH AUT00270017	05/06/2010	$37.48
	BLANCHARD MACHINERY	05/07/2010	$95.54
	FLORENCE HYDRAULICS LL	05/06/2010	$39.97
	YARBOROUGH AUT00270017	05/06/2010	$11.72
	FLORENCE HYDRAULICS LL	05/06/2010	$38.50
	YARBOROUGH AUT00270017	05/06/2010	$6.75
	FLORENCE HYDRAULICS LL	05/07/2010	$66.38
	DIVERSIFIED RECYCL	05/11/2010	$369.01
	DIVERSIFIED RECYCL	05/11/2010	$59.55
	DIVERSIFIED PRODUCTS	05/12/2010	$2,261.34
	LEE TRANSPORT	05/12/2010	$658.80
	YARBOROUGH AUT00270017	05/12/2010	$52.88
	BLANCHARD MACHINERY	05/13/2010	$108.68
	YARBOROUGH AUT00270017	05/12/2010	$58.42
	YARBOROUGH AUT00270017	05/13/2010	$5.84
	YARBOROUGH AUT00270017	05/13/2010	$12.55
	YARBOROUGH AUT00270017	05/13/2010	$12.94
	YARBOROUGH AUT00270017	05/13/2010	$19.83
	ELLIOTT GIN AND LUMBER	05/17/2010	$8.62
	NATIONAL HARDWARE	05/17/2010	$32.23
	YARBOROUGH AUT00270017	05/18/2010	$25.06
	YARBOROUGH AUT00270017	05/18/2010	$22.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	INDUSTRIAL SOLUTIONS AND	05/19/2010	$130.78
	MURRAY'S CARQUEST AUTO PA	05/19/2010	$9.29
	COASTAL SANITARY SUPPLY	05/20/2010	$370.20
	YARBOROUGH AUT00270017	05/19/2010	$92.02
	YARBOROUGH AUT00270017	05/19/2010	$23.74
	FLORENCE HYDRAULICS LL	05/20/2010	$477.10
	FORMS AND SUPPLY - AOPD	05/20/2010	$152.68
	ALTMAN TRACTOR & EQUIP	05/21/2010	$181.12
	YARBOROUGH AUT00270017	05/20/2010	$10.78
	YARBOROUGH AUT00270017	05/20/2010	$12.64
	FLORENCE HYDRAULICS LL	05/20/2010	$571.01
	FLORENCE HYDRAULICS LL	05/21/2010	$58.26
	RICHBURGS AUTO ELECTRIC	05/24/2010	$339.39
	MOMAR INC.	05/24/2010	$352.34
	YARBOROUGH AUT00270017	05/24/2010	$10.35
	YARBOROUGH AUT00270017	05/24/2010	$13.18
	RICHBURGS AUTO ELECTRIC	05/25/2010	$258.39
	YARBOROUGH AUT00270017	05/25/2010	$22.08
	NATIONAL WELDERS #07	05/24/2010	$66.39
	YARBOROUGH AUT00270017	05/25/2010	$39.15
	YARBOROUGH AUT00270017	05/26/2010	$42.50
	YARBOROUGH AUT00270017	05/26/2010	$9.41
	MOMAR INC.	05/28/2010	$138.08
	NATIONAL WELDERS #07	05/26/2010	$68.04
			$9,697.24
RICHARD A POPE	EMED CO INC	04/30/2010	$232.82
			$232.82
RICHARD D FELKEL	TYLER BROTHERS	05/19/2010	$100.00
	TYLER BROTHERS	05/19/2010	$100.00
	TYLER BROTHERS	05/19/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$2.97
			$302.97
RICHARD STROBLE	LOWES #00655	05/13/2010	$47.03
	LOWES #00661	05/27/2010	$82.55
	ALL SEASONS TRUE VALUE	05/27/2010	$20.72
	ENERGEN OF CAROLINA, INC.	05/26/2010	$34.40
			$184.70
RICHARD V GREGORY	JOHNSON LOCKSMITH S	04/29/2010	$10.70
	DILLON SUPPLY CO.	04/29/2010	$42.50
	WW GRAINGER	05/05/2010	$223.77
	FLINT TRADING INC	05/14/2010	$2,472.85
	WW GRAINGER	05/28/2010	$354.33
			$3,104.15
RICKIE L GREEN	DUNCAN PARNELL CHARLESTON	05/27/2010	$357.31
			$357.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	LOWES #00603	05/03/2010	$66.60
	KIDD CONSTRUCTION	05/04/2010	$466.56
	S&W READY MIX CONCRETE CO	05/06/2010	$712.80
	S&W READY MIX CONCRETE CO	05/06/2010	$2,160.00
	SUNBELT RENTALS #020	05/13/2010	$68.19
	GRAND STAND POWER EQ	05/13/2010	$172.24
	KIDD CONSTRUCTION	05/19/2010	$246.73
			$3,893.12
RICKY D HORNE	BUFORD ST ACE HARDWARE	04/30/2010	$473.93
	WM SUPERCENTER	04/30/2010	$55.99
	WORKBOOT PLUS	05/03/2010	$100.00
			$629.92
RICKY L CLARK	MCMASTER-CARR	04/30/2010	$92.65
	THE HOLLOWAY CO. INC.	05/03/2010	$77.53
	OREILLY AUTO 00014423	05/06/2010	$13.48
	THE HOLLOWAY CO. INC.	05/06/2010	$127.49
	THE HOLLOWAY CO. INC.	05/07/2010	$883.42
	ABBEVILLE PARTS PLUS	05/11/2010	$5.80
	OREILLY AUTO 00014423	05/12/2010	$1.69
	LOWES #00518	05/17/2010	$54.47
	APPLIED IND TECH 0249	05/17/2010	$9.06
	ABBEVILLE PARTS PLUS	05/17/2010	$10.65
	THE HOLLOWAY CO. INC.	05/17/2010	$9.37
	OREILLY AUTO 00014423	05/21/2010	$26.86
	LATHAMS HARDWARE L	05/26/2010	$20.32
	LATHAMS HARDWARE L	05/26/2010	$5.88
	OREILLY AUTO 00014423	05/26/2010	$55.92
	ABBEVILLE PARTS PLUS	05/26/2010	$16.44
	ADVANCE AUTO PARTS 5690	05/26/2010	$21.74
			$1,432.77
ROBERT A BARFIELD	THE HOME DEPOT 1103	04/29/2010	$31.83
	THE HOME DEPOT 1103	04/29/2010	$56.17
	WALTERBORO DO IT B	05/03/2010	$32.69
	WARREN FASTENING SOUTH	05/03/2010	$21.50
	ABC SUPPLY 0054	05/05/2010	$10.52
	CHARLESTON GLASS & MIR	05/05/2010	$215.34
	DAL-TILE #329 CHARLESTON	05/06/2010	$8.56
	CHARLESTON GLASS & MIR	05/13/2010	$96.75
	THE HOME DEPOT 1103	05/13/2010	$10.72
	LOWES #00497	05/19/2010	$10.19
	LOWES #02948	05/25/2010	$1.69
			$495.96
ROBERT A FOSTER	MCKINNEY LUMBER & HARDWA	05/05/2010	$110.77
			$110.77
ROBERT A. PATTERSON	LOWES #01718	05/12/2010	$54.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A. PATTERSON	LOWES #01718	05/13/2010	$30.25
	SAWYER ELECTRONICS	05/18/2010	$94.34
	SYX TIGERDIRECTINC	05/19/2010	$1,366.06
	STAPLES 00118000	05/20/2010	$114.45
			$1,659.61
ROBERT BURR	LEE TRANSPORT	05/06/2010	$43.20
	CAROLINA RIGGING	05/12/2010	$25.61
	CAROLINA RIGGING	05/14/2010	$60.63
	CMC CONSTRUCTION SERVICES	05/19/2010	$72.45
	CAROLINA RIGGING	05/21/2010	$52.32
	WW GRAINGER	05/21/2010	$114.32
	ADVANCE AUTO PARTS #5910	05/20/2010	$19.23
			$387.76
ROBERT D LORICK	AZ LAWN MOWER PARTS LL	05/24/2010	$28.75
			$28.75
ROBERT D MCCOLLUM	CED LANCASTER #3979	05/11/2010	$98.50
	LOWES #01776	05/17/2010	$128.34
			$226.84
ROBERT E. TYNDALL	REWIND SPECIALITIES INC	04/29/2010	$887.60
	SFI ELECTRONICS INC	05/11/2010	$286.47
	OFFICE MAX	05/11/2010	$22.00
	CHAS RIGGING & MARINE	05/18/2010	$105.78
			$1,301.85
ROBERT R PINCKNEY	OFFICE DEPOT #145	05/24/2010	$242.76
			$242.76
ROBERT V. SHIREY	NANCE LWNMWR N SML ENG IN	04/29/2010	$140.51
	NATIONAL WELDERS #23	04/29/2010	$32.10
	GEORGE BALLENTINE FORD	04/29/2010	$130.08
	HALL MANUFACTURING, LL	04/30/2010	$628.59
	APPLIED IND TECH 0249	05/04/2010	$175.57
	NANCE LWNMWR N SML ENG IN	05/04/2010	$66.29
	LATHAMS HARDWARE L	05/04/2010	$6.41
	THE HOLLOWAY CO. INC.	05/04/2010	$15.02
	HALL MANUFACTURING, LL	05/05/2010	$36.95
	DOUGHERTY EQUIPMENT CO	05/03/2010	$77.04
	CUMMINS ATLANTIC #2	05/12/2010	$123.86
	HALL MANUFACTURING, LL	05/11/2010	$390.30
	QUARLES SUPPLY CO INC	05/11/2010	$698.28
	US DITCHER, INC	05/12/2010	$195.65
	ABBEVILLE PARTS PLUS	05/11/2010	$12.62
	HUSQVARNA FOREST & GAR	05/12/2010	$1,429.84
	FASTENAL CO-MO/TO	05/17/2010	$1,279.83
	RADIOSHACK DEA00029298	05/18/2010	$8.51
	HALL MANUFACTURING, LL	05/19/2010	$510.39
	INTERSTATE EQUIPMENT CO	05/20/2010	$122.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	ROCKMOUNT RESEARCH	05/20/2010	$1,603.53
			$7,683.88
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	04/30/2010	$32.09
	WILLIAMSBURG FEED & TA	04/30/2010	$100.00
	HEMINGWAY HARDWARE & SUP	05/06/2010	$57.75
	HEMINGWAY HARDWARE & SUP	05/20/2010	$74.89
	SOUTHERN COMPUTERS	05/24/2010	$80.99
	WILLIAMSBURG FEED & TA	05/25/2010	$100.00
	BLANCHARD MACHINERY	05/26/2010	$545.08
	HEMINGWAY HARDWARE & SUP	05/28/2010	$12.83
			$1,003.63
RODGERS MAC GASKIN	CAROLINA SUPPLY HOUSE INC	05/04/2010	$11.35
	SCHOFIELD HARDWARE INC	05/05/2010	$55.05
	CLOTHING WORLD INC	05/25/2010	$898.75
	WM SUPERCENTER	05/25/2010	$91.63
			$1,056.78
ROGER D. MCCALL	ATLANTIC SUPPLY& EQUIP	04/29/2010	$1,814.56
	CAROLINA CHAIN AND CABLE	04/29/2010	$412.13
	LOWES #01718	04/29/2010	$61.22
	THE HOME DEPOT 1127	04/29/2010	$129.07
	HARRISON'S WORKWEAR	05/03/2010	$100.00
	HARRISON'S WORKWEAR	05/03/2010	$100.00
	VULCAN GREENVL66100025	05/04/2010	$100.00
	LANDSCAPERS SUPPLY II	05/04/2010	$69.94
	NORRIS SUPPLY CO	05/04/2010	$30.21
	STAPLES 00118000	05/04/2010	$76.26
	COMPUTER SUPPLY MART INC	05/06/2010	$88.76
	CARSON'S NUT- BOLT & TOOL	05/06/2010	$1,421.30
	SPECIALTY STEELS INC 2	05/10/2010	$1,509.22
	FORMS AND SUPPLY - AOPD	05/10/2010	$74.55
	VULCAN GREENVL66100025	05/12/2010	$300.00
	LOWES #00667	05/12/2010	$68.71
	EPPS LAWN & GARDEN	05/13/2010	$138.33
	FREEMAN GAS & ELEC - 8	05/12/2010	$70.00
	EPPS LAWN & GARDEN	05/13/2010	$125.91
	CONTRACTORS SUPPLY INC	05/12/2010	$272.13
	STAPLES 00118000	05/13/2010	$31.34
	USPS 45362602729803251	05/17/2010	$93.54
	USPS 45362602729803251	05/18/2010	$5.54
	THE HOME DEPOT 1127	05/17/2010	$225.35
	FREEMAN GAS & ELEC - 8	05/18/2010	$91.00
	FLINT TRADING INC	05/24/2010	$487.18
	PICKENS CULVERT AND PIPE	05/25/2010	$86.00
	LOWES #01718	05/25/2010	$39.35
	WHITE HORSE RD BLDG MATER	05/25/2010	$98.42
	EPPS LAWN & GARDEN	05/27/2010	$144.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,264.96
RONALD A BURGESS	BROCK'S	05/03/2010	$100.00
	LOWES #00469	05/03/2010	$23.63
	WW GRAINGER	05/05/2010	$1,042.59
	PICKENS CULVERT AND PIPE	05/11/2010	$304.31
	LOWES #00469	05/17/2010	$72.93
	BROCK'S	05/17/2010	$200.00
	CARTER LUMBER	05/17/2010	$431.53
	LOWES #00469	05/18/2010	$108.95
	LOWES #00469	05/20/2010	$211.00
	BROCK'S	05/21/2010	$100.00
	LOWES #00469	05/21/2010	$89.86
	LOWES #03071	05/24/2010	$25.35
	LOWES #00469	05/25/2010	$42.30
	TRI-COUNTY RENTAL-E	05/27/2010	$239.64
	LOWES #00469	05/27/2010	$219.62
			$3,211.71
RONALD A GARNER	NAPA AUTO PARTS-UNION	04/29/2010	$8.36
	NAPA AUTO PARTS-UNION	04/29/2010	$48.47
	DERRICK EQUIPMENT INC	04/29/2010	$262.68
	HARBOR FREIGHT TOOLS 319	05/03/2010	$51.90
	ALAMO SALES CORP	05/03/2010	$1,186.65
	FEC SIMPSONVILLE	05/04/2010	$412.07
	NAPA AUTO PARTS-UNION	05/03/2010	$5.58
	OWENS LAWN AND GARDEN	05/04/2010	$22.90
	NAPA AUTO PARTS-UNION	05/04/2010	$33.94
	NAPA AUTO PARTS-UNION	05/05/2010	$17.69
	NAPA AUTO PARTS-UNION	05/05/2010	$30.97
	NAPA AUTO PARTS-UNION	05/05/2010	$13.55
	RHINO LINING	05/07/2010	$500.00
	NAPA AUTO PARTS-UNION	05/07/2010	$28.59
	SNIDER TIRE INC 243	05/11/2010	$322.92
	SNIDER TIRE INC 243	05/11/2010	$256.52
	WW GRAINGER	05/12/2010	$55.33
	WW GRAINGER	05/12/2010	$513.94
	JORDANS ACE HDWE	05/12/2010	$37.08
	NAPA AUTO PARTS-UNION	05/12/2010	$24.90
	NAPA AUTO PARTS-UNION	05/12/2010	$45.39
	NAPA AUTO PARTS-UNION	05/12/2010	$2.85
	NAPA AUTO PARTS-UNION	05/12/2010	$43.34
	NAPA AUTO PARTS-UNION	05/13/2010	$4.20
	NAPA AUTO PARTS-UNION	05/13/2010	$5.29
	NAPA AUTO PARTS-UNION	05/13/2010	$19.06
	NAPA AUTO PARTS-UNION	05/14/2010	$254.40
	NAPA AUTO PARTS-UNION	05/14/2010	$9.93
	JORDANS ACE HDWE	05/14/2010	$12.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	05/14/2010	$52.95
	NAPA AUTO PARTS-UNION	05/13/2010	$107.95
	NAPA AUTO PARTS-UNION	05/13/2010	$3.17
	EXPRESS HYDRAULICS	05/17/2010	$34.09
	OWENS LAWN AND GARDEN	05/17/2010	$52.10
	NAPA AUTO PARTS-UNION	05/17/2010	$103.66
	INTERSTATE EQUIPMENT CO	05/18/2010	$632.47
	OWENS LAWN AND GARDEN	05/17/2010	$122.03
	NAPA AUTO PARTS-UNION	05/17/2010	$60.94
	NAPA AUTO PARTS-UNION	05/17/2010	$14.82
	CYCLESORB	05/18/2010	$440.01
	SNIDER TIRE INC 243	05/18/2010	$233.32
	NAPA AUTO PARTS-UNION	05/18/2010	$36.43
	FEC WEST COLUMBIA	05/19/2010	$667.58
	NAPA AUTO PARTS-UNION	05/18/2010	$32.10
	NAPA AUTO PARTS-UNION	05/19/2010	$40.26
	NAPA AUTO PARTS-UNION	05/19/2010	$31.67
	NAPA AUTO PARTS-UNION	05/19/2010	$42.39
	NAPA AUTO PARTS-UNION	05/19/2010	$32.69
	JOLLEY SERVICES INC	05/19/2010	$275.00
	NAPA AUTO PARTS-UNION	05/19/2010	$14.82
	JORDANS ACE HDWE	05/21/2010	$3.17
	BLANCHARD MACHINERY	05/21/2010	$93.17
	WW GRAINGER	05/21/2010	$105.13
	BLANCHARD MACHINERY	05/21/2010	$19.42
	JOLLEY SERVICES INC	05/20/2010	$275.00
	JORDANS ACE HDWE	05/25/2010	$10.09
	NAPA AUTO PARTS-UNION	05/24/2010	$8.79
	EXPRESS HYDRAULICS	05/25/2010	$49.14
	SNIDER TIRE INC 243	05/26/2010	$44.52
	SNIDER TIRE INC 243	05/26/2010	$626.64
	NAPA AUTO PARTS-UNION	05/25/2010	$118.71
	JORDANS ACE HDWE	05/27/2010	$4.45
	NAPA AUTO PARTS-UNION	05/26/2010	$3.70
	ASC VOLVO PIEDMONT	05/27/2010	$168.12
	ASC VOLVO PIEDMONT	05/27/2010	$514.96
	SNIDER TIRE INC 243	05/28/2010	$383.94
	NAPA AUTO PARTS-UNION	05/27/2010	$18.09
			$9,708.03
RONNIE BENENHALEY	LOWES #00626	05/04/2010	$6.94
	INFINGER UNLIMITED	05/03/2010	$112.49
	INFINGER UNLIMITED	05/06/2010	$106.01
	SIMPSONS ACE HARDWARE	05/12/2010	$58.28
	INFINGER UNLIMITED	05/12/2010	$723.28
	SIMPSON ACE HDWE	05/13/2010	$4.85
	INFINGER UNLIMITED	05/13/2010	$249.03
	WALLYS HARDWARE	05/14/2010	$9.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	05/17/2010	$956.11
	LOWES #00626	05/24/2010	$26.92
			$2,253.62
RONNIE D DURHAM	NORRIS SUPPLY CO	05/20/2010	$30.21
	FORMS AND SUPPLY - AOPD	05/28/2010	$99.64
			$129.85
RONNIE D. MCGEE	KORMAN SIGNS INC	04/29/2010	$638.40
	WESTBURY'S HARDWARE ST	05/04/2010	$45.26
	EDISTO GAS #104	05/13/2010	$28.00
	WESTBURY'S HARDWARE ST	05/20/2010	$83.21
	WESTBURY'S HARDWARE ST	05/26/2010	$85.59
	WESTBURY'S HARDWARE ST	05/26/2010	$87.18
			$967.64
RONNIE M REYNOLDS	LOWES #01521	04/30/2010	$250.27
	PEOPLES GAS-BURTON	05/14/2010	$13.45
	BESTVALSUP COM	05/18/2010	$128.85
			$392.57
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/14/2010	$63.33
	FORMS AND SUPPLY - AOPD	05/18/2010	$3.01
	BARNES&NOBLE COM	05/21/2010	$38.26
			$104.60
RUSSELL MONTGOMERY	BATTERY SPECIALISTS	04/29/2010	$35.27
	FEC SIMPSONVILLE	05/03/2010	$562.24
	FLEETPRIDE 316 GREENVILLE	05/04/2010	$478.18
	LONG TRAILER & BODY SERVI	05/04/2010	$250.24
	KEVIN WHITAKER CHEVROLET	05/03/2010	$120.56
	TRUCKPRO INC 022	05/06/2010	$7.22
	TRUCKPRO INC 022	05/06/2010	$84.79
	KEVIN WHITAKER CHEVROLET	05/06/2010	$39.71
	CLINE HOSE & HYDRAULICS	05/06/2010	$207.72
	MR. ALTERNATOR	05/06/2010	$90.10
	BENSON FORD MERCURY INC	05/06/2010	$102.84
	MR. ALTERNATOR	05/06/2010	$185.58
	FEC SIMPSONVILLE	05/17/2010	$40.72
	ROBBINS TIRE SERVI	05/17/2010	$119.89
	MR. ALTERNATOR	05/17/2010	$90.10
	TRUCKPRO INC 022	05/18/2010	$41.08
	MCI SUPPLY-EASLY INC	05/17/2010	$135.76
	MIKE WILLIMON TOWING &	05/17/2010	$55.00
	KEVIN WHITAKER CHEVROLET	05/17/2010	$17.84
	MR. ALTERNATOR	05/18/2010	$303.70
	BENSON FORD MERCURY INC	05/18/2010	$126.80
	MR. ALTERNATOR	05/18/2010	$265.00
	CAMPBELL BROWN INC	05/18/2010	$146.32
	CAROLINA INTL TRUCKS	05/20/2010	$104.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	05/19/2010	$55.00
	CATO TRANSPORTATION	05/19/2010	$40.06
	BENSON FORD MERCURY INC	05/19/2010	$37.54
	KEVIN WHITAKER CHEVROLET	05/19/2010	$37.22
	KEVIN WHITAKER CHEVROLET	05/18/2010	$88.14
	MCKINNEY DODGE CHSL PLY J	05/20/2010	$12.84
	TRUCKPRO INC 022	05/24/2010	$12.24
	CUMMINS ATLANTIC #2	05/24/2010	$42.81
	D & D MOTORS, INC.	05/25/2010	$101.04
	BROWN'S TIRE & MUFFLER	05/25/2010	$10.00
	BROWN'S TIRE & MUFFLER	05/26/2010	$10.00
	ARROW EQUIPMENT 2	05/27/2010	$335.18
			$4,393.30
RUTH E SMALLS	BARNWELL FEED & SEED	05/07/2010	$18.16
			$18.16
RYAN D. MILLER	ENVIRONMENTAL SAFETY SALE	05/06/2010	$118.72
			$118.72
RYAN J KING	CED 2446	05/03/2010	$105.62
			$105.62
RYAN O. DANNELLY	PRO CHEM INC	04/30/2010	$1,459.84
	BEREA HARDWARE	05/13/2010	$14.84
	USPS 45362602729803251	05/13/2010	$5.54
	BC CANNON CO INC	05/13/2010	$400.68
			$1,880.90
SAM L MILES	INTERSTATE EQUIPMENT	04/30/2010	$149.63
	AGRI SOUTH INC	04/29/2010	$61.40
	AGRI SOUTH INC	05/03/2010	$2.57
	SHEPPARDS TRUCK REBUILDER	05/11/2010	$18.94
	FLORENCE TRUCK CENTER	05/11/2010	$56.18
	YARBOROUGH AUT00270017	05/17/2010	$70.24
	MURRAY'S CARQUEST AUTO PA	05/17/2010	$57.54
	ALTMAN TRACTOR & EQUIP	05/18/2010	$107.84
	EFIRD PONTIAC BUICK	05/19/2010	$37.04
	MURRAY'S CARQUEST AUTO PA	05/26/2010	$32.38
	KING CADILLAC OLDS GMC TR	05/26/2010	$14.52
	YARBOROUGH AUT00270017	05/27/2010	$26.13
			$634.41
SAMMIE S MADDEN	OFFICEMAX CT IN#175853	05/05/2010	$61.70
	FORMS AND SUPPLY - AOPD	05/26/2010	$145.47
	OFFICEMAX CT IN#890858	05/27/2010	$77.02
	OFFICEMAX CT IN#891459	05/27/2010	$77.02
			$361.21
SAMUEL E SPANN	HD SUPPLY WATERWORKS 213	05/18/2010	$662.73
	CENTRAL MACHINE & WELDING	05/18/2010	$226.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$889.22
SAMUEL E. BREWER	LOWES #00518	05/18/2010	$55.63
	WHITE HARDWARE 35	05/19/2010	$21.39
	QUARLES SUPPLY CO INC	05/18/2010	$249.73
	WHITE HARDWARE 35	05/20/2010	$3.02
			$329.77
SAMUEL G COLLINS	CED 2446	05/11/2010	$69.00
			$69.00
SAMUEL L. GRAVELY	STAPLES 00108779	05/07/2010	$13.45
			$13.45
SANDRA A KIZER	CAROLINA EQUIPMENT REPAIR	05/03/2010	$59.81
	BASCO	05/06/2010	$780.37
	EMED CO INC	05/06/2010	$424.23
	KIZER BUILDING SUPPLY	05/05/2010	$80.89
	MSC INDUSTRIAL SUPPLY	05/06/2010	$46.35
	INDUSTRIAL SOLUTIONS AND	05/12/2010	$2,407.25
	HUTTO ACE HARDWARE	05/19/2010	$214.86
	ALLEN AND WEBB, INC.	05/18/2010	$95.70
	MACS TRUE VALUE	05/19/2010	$109.06
	NPC NEW PIG CORP	05/21/2010	$310.62
	OFFICEMAX CT IN#816672	05/21/2010	$204.97
	MSC INDUSTRIAL SUPPLY	05/20/2010	$554.30
	WEEKS DEPARTMENT STORE	05/20/2010	$300.00
	MOMAR INC.	05/25/2010	$200.22
	LINDER INDSTRL-N. CHARLES	05/25/2010	$1,573.14
	MSC INDUSTRIAL SUPPLY	05/26/2010	$203.26
	LOWES #00358	05/28/2010	$247.23
			$7,812.26
SANDRA A REID	HOUSE OF CANS	05/11/2010	$210.02
	HOUSE OF CANS	05/12/2010	$249.12
	MCPC	05/14/2010	$94.81
			$553.95
SANDRA C RILEY	LOWES #00433	04/30/2010	$74.81
	RICHLAND INDUSTRIAL	05/13/2010	$76.80
	WAL-MART #1286	05/13/2010	$41.47
			$193.08
SANDRA T SAPP	OFFICEMAX CT IN#563524	05/08/2010	$316.80
	STAPLES 00108449	05/15/2010	$26.71
			$343.51
SCOTT A MEETZE	STAPLES 00106567	05/05/2010	$97.13
			$97.13
SCOTT FAULKENBERRY	CARQUEST 01013895	04/30/2010	$114.04
	THE HOME DEPOT #8913	04/30/2010	$47.54
	THE HOME DEPOT #8913	04/30/2010	$17.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	04/30/2010	$18.96
	CARQUEST 01013895	04/29/2010	$14.68
	CARQUEST 01013895	05/03/2010	$70.43
	CARQUEST 01013895	05/04/2010	$30.99
	CARQUEST 01013895	05/06/2010	$7.85
	CARQUEST 01013895	05/07/2010	$23.72
	SC LINE-X	05/11/2010	$700.00
	LOVE CHEVROLET PARTS AND	05/12/2010	$293.61
	CARQUEST 01013895	05/11/2010	$56.25
	QUALITY AIR TOOL	05/11/2010	$860.76
	CARQUEST 01013895	05/12/2010	$13.49
	BURNS FORD MERCURY INC	05/13/2010	$107.98
	CARQUEST 01013895	05/14/2010	$60.80
	CARQUEST 01013895	05/14/2010	$19.35
	OLD STONE TRACTOR CO INC	05/13/2010	$610.01
	SMALL ENGINE SUPPLY	05/17/2010	$15.57
	SMALL ENGINE SUPPLY	05/17/2010	$22.62
	CARQUEST 01013895	05/17/2010	$23.10
	CARQUEST 01013895	05/19/2010	$58.29
	CARQUEST 01013895	05/19/2010	$7.11
	TRACTOR SUPPLY # 1306	05/21/2010	$25.89
	CARQUEST 01013895	05/21/2010	$22.62
	CARQUEST 01013895	05/24/2010	$16.98
	CARQUEST 01013895	05/24/2010	$7.11
	CARQUEST 01013895	05/24/2010	$104.35
	CARQUEST 01013895	05/25/2010	$7.21
	CARQUEST 01013895	05/25/2010	$10.35
	CARQUEST 01013895	05/26/2010	$39.40
	BURNS FORD MERCURY INC	05/26/2010	$49.40
	CARQUEST 01013895	05/27/2010	$23.52
	CARQUEST 01013895	05/28/2010	$10.14
	CARQUEST 01013895	05/27/2010	$3.97
	CARQUEST 01013895	05/27/2010	$8.52
	SMALL ENGINE SUPPLY	05/27/2010	$20.28
			$3,544.10
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/29/2010	$11.76
	AUTO PARTS OF BEAUFORT	04/29/2010	$38.72
	B & T AUTO MACHINE INC	04/29/2010	$30.00
	AUTO PARTS OF BEAUFORT	04/30/2010	$2.77
	AUTO PARTS OF BEAUFORT	04/30/2010	$35.70
	AUTO PARTS OF BEAUFORT	04/29/2010	$26.90
	AUTO PARTS OF BEAUFORT	04/29/2010	$54.21
	INTERSTATE EQUIPMENT	04/29/2010	$107.64
	AUTO PARTS OF BEAUFORT	04/29/2010	$28.67
	AUTO PARTS OF BEAUFORT	05/03/2010	$4.06
	AUTO PARTS OF BEAUFORT	05/03/2010	$17.85
	AUTO PARTS OF BEAUFORT	05/03/2010	$22.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	ASC VOLVO N CHARLES	05/05/2010	$49.71
	BARNARD TIRE CO INC	05/05/2010	$61.64
	ASC VOLVO N CHARLES	05/05/2010	$75.11
	BARNARD TIRE CO INC	05/06/2010	$61.64
	AUTO PARTS OF BEAUFORT	05/05/2010	$10.48
	YAMAHA OF BEAUFORT	05/06/2010	$59.51
	AUTO PARTS OF BEAUFORT	05/05/2010	$4.27
	AUTO PARTS OF BEAUFORT	05/05/2010	$80.19
	AUTO PARTS OF BEAUFORT	05/06/2010	$8.92
	AUTO PARTS OF BEAUFORT	05/06/2010	$8.92
	AUTO PARTS OF BEAUFORT	05/06/2010	$4.48
	DILLON SUPPLY CO.	05/06/2010	$155.82
	AUTO PARTS OF BEAUFORT	05/06/2010	$30.79
	AUTO PARTS OF BEAUFORT	05/06/2010	$58.17
	NAPA AUTO PARTS 1017221	05/11/2010	$8.54
	NAPA AUTO PARTS 1017221	05/11/2010	$13.89
	CUMMINS ATLANTIC #2	05/12/2010	$148.59
	AUTO PARTS OF BEAUFORT	05/13/2010	$41.90
	LINDER INDSTRL-N. CHARLES	05/13/2010	$88.69
	AUTO PARTS OF BEAUFORT	05/14/2010	$17.85
	AUTO PARTS OF BEAUFORT	05/13/2010	$13.89
	AUTO PARTS OF BEAUFORT	05/14/2010	$18.62
	VADEN OF BEAUFORT	05/17/2010	$57.04
	AUTO PARTS OF BEAUFORT	05/17/2010	$13.35
	NAPA AUTO PARTS 1017221	05/18/2010	$4.00
	AUTO PARTS OF BEAUFORT	05/17/2010	$6.62
	AUTO PARTS OF BEAUFORT	05/17/2010	$14.53
	NAPA AUTO PARTS 1017221	05/18/2010	$8.54
	AUTO PARTS OF BEAUFORT	05/17/2010	$38.27
	AUTO PARTS OF BEAUFORT	05/17/2010	$4.27
	AUTO PARTS OF BEAUFORT	05/17/2010	$3.63
	VADEN OF BEAUFORT	05/19/2010	$20.69
	NAPA AUTO PARTS 1017221	05/19/2010	$30.23
	AUTO PARTS OF BEAUFORT	05/18/2010	$4.17
	AUTO PARTS OF BEAUFORT	05/19/2010	$2.18
	BLANCHARD MACH WALTERBORO	05/19/2010	$92.19
	ASC VOLVO N CHARLES	05/20/2010	$87.52
	AUTO PARTS OF BEAUFORT	05/20/2010	$8.12
	NAPA AUTO PARTS 1017221	05/21/2010	$138.73
	GRAYCO - LADY'S ISLAND	05/21/2010	$36.98
	NAPA AUTO PARTS 1017221	05/21/2010	$10.37
	AUTO PARTS OF BEAUFORT	05/21/2010	$7.27
	AUTO PARTS OF BEAUFORT	05/21/2010	$203.29
	Randels Lawnmower Equipme	05/21/2010	$15.00
	Randels Lawnmower Equipme	05/21/2010	$57.52
	NAPA AUTO PARTS 1017221	05/21/2010	$97.36
	NAPA AUTO PARTS 1017221	05/21/2010	$10.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	05/21/2010	$46.97
	AUTO PARTS OF BEAUFORT	05/20/2010	$64.14
	NAPA AUTO PARTS 1017221	05/24/2010	$12.27
	AUTO PARTS OF BEAUFORT	05/24/2010	$6.40
	INTERSTATE EQUIPMENT	05/24/2010	$476.22
	NAPA AUTO PARTS 1017221	05/25/2010	$37.11
	NAPA AUTO PARTS 1017221	05/25/2010	$24.55
	VADEN OF BEAUFORT	05/26/2010	$15.47
	NAPA AUTO PARTS 1017221	05/26/2010	$19.60
	Randels Lawnmower Equipme	05/26/2010	$30.84
	GOODYEAR AUTO SVC CT 2367	05/27/2010	$105.26
	AUTO PARTS OF BEAUFORT	05/27/2010	$16.67
	FASTENAL CO-MO/TO	05/27/2010	$17.97
	AUTO PARTS OF BEAUFORT	05/27/2010	$5.11
			$3,253.33
SHARON L HAMPTON	CLARENDON AUTO PARTS	04/30/2010	$15.11
	WALKER TIRE	04/30/2010	$67.96
	HALL MANUFACTURING, LL	04/28/2010	$43.94
	PROTHRO CHEVROLET	05/05/2010	$190.84
	CLARENDON AUTO PARTS	05/05/2010	$77.15
	WALKER TIRE	05/07/2010	$12.00
	CLARENDON AUTO PARTS	05/07/2010	$86.16
	CAROLINA INTL TRUCKS	05/07/2010	$70.95
	WALKER TIRE	05/06/2010	$125.00
	LEE TRANSPORT	05/07/2010	$656.73
	SIMPSON MANNING HDWE I	05/11/2010	$0.82
	CLARENDON AUTO PARTS	05/11/2010	$53.52
	WALKER TIRE	05/11/2010	$18.51
	INTERSTATE EQUIPMENT	05/11/2010	$34.98
	FRASIER TIRE S62800032	05/12/2010	$563.06
	CLARENDON AUTO PARTS	05/12/2010	$19.72
	STOKES CRAVEN FORD	05/12/2010	$1,034.10
	CLARENDON AUTO PARTS	05/14/2010	$126.65
	PROTHRO CHEVROLET	05/14/2010	$26.91
	CLARENDON AUTO PARTS	05/13/2010	$218.23
	PROTHRO CHEVROLET	05/13/2010	$180.93
	FRASIER TIRE S62800032	05/14/2010	$135.12
	WALKER TIRE	05/13/2010	$120.00
	FRASIER TIRE S62800032	05/17/2010	$545.70
	BOBS BODY SHOP	05/18/2010	$2,225.21
	CLARENDON AUTO PARTS	05/17/2010	$30.10
	WALKER TIRE	05/17/2010	$24.96
	ALTMAN TRACTOR & EQUIP	05/17/2010	$588.02
	CLARENDON AUTO PARTS	05/18/2010	$142.46
	ERVIN'S	05/19/2010	$86.95
	CLARENDON AUTO PARTS	05/19/2010	$300.73
	BLANCHARD MACHINERY	05/20/2010	$226.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	05/19/2010	$150.00
	FRASIER TIRE S62800032	05/19/2010	$106.19
	CLARENDON AUTO PARTS	05/21/2010	$141.17
	CLARENDON AUTO PARTS	05/20/2010	$65.45
	FRASIER TIRE S62800032	05/24/2010	$273.36
	ALTMAN TRACTOR & EQUIP	05/25/2010	$110.99
	STOKES CRAVEN FORD	05/25/2010	$19.30
	FRASIER TIRE S62800032	05/25/2010	$273.36
	INTERSTATE EQUIPMENT	05/28/2010	$300.57
	HALL MANUFACTURING, LL	05/27/2010	$67.59
	CLARENDON AUTO PARTS	04/30/2010	$7.26
	CLARENDON AUTO PARTS	05/06/2010	$13.99
	SIMPSON MANNING HDWE I	05/07/2010	$1.35
	CLARENDON AUTO PARTS	05/11/2010	$7.39
	NATIONAL WELDERS #75	05/13/2010	$3.24
	CYCLESORB	05/19/2010	$270.00
	CLARENDON AUTO PARTS	05/18/2010	$4.17
	CLARENDON AUTO PARTS	05/19/2010	$6.74
	MOMAR INC.	05/20/2010	$720.66
	DIVERSIFIED RECYCL	05/27/2010	$331.36
	CLARENDON AUTO PARTS	05/27/2010	$39.85
			$10,963.42
SHARON LOGAN	NATIONAL WELDERS #05	04/30/2010	$31.06
	ASC VOLVO COLUMBIA	04/30/2010	$115.63
	ASC VOLVO COLUMBIA	05/05/2010	$70.03
	CARQUEST 01013283	05/04/2010	$183.59
	ASC VOLVO COLUMBIA	05/05/2010	$83.52
	CARQUEST 01013283	05/05/2010	$109.58
	CARQUEST 01013283	05/05/2010	$16.46
	DIVERSIFIED PRODUCTS	05/10/2010	$2,032.15
	WM T MILLER LUMBER CO	05/12/2010	$106.68
	CARQUEST 01013283	05/12/2010	$43.87
	CARQUEST 01013283	05/12/2010	$17.51
	CARQUEST 01013283	05/12/2010	$51.66
	CARQUEST 01013283	05/12/2010	$4.64
	JP AUTOMOTIVE	05/12/2010	$106.99
	CARQUEST 01013283	05/12/2010	$111.03
	CAMDEN PARTS & PROPANE	05/12/2010	$966.18
	JP AUTOMOTIVE	05/17/2010	$344.65
	CAMDEN PARTS & PROPANE	05/17/2010	$67.10
	CARQUEST 01013283	05/20/2010	$103.67
	ALTEC ENVIRONMENTAL PRODU	05/24/2010	$107.26
	LEE TRANSPORT	05/24/2010	$42.94
	HILTONS POWER EQUIPMENT	05/24/2010	$130.05
	MID CAROLINA ENVIRO EQUIP	05/24/2010	$425.15
	BOBCAT OF COLUMBIA	05/24/2010	$181.91
	CAMDEN PARTS & PROPANE	05/25/2010	$362.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	05/25/2010	$8.32
	CARQUEST 01013283	05/25/2010	$112.92
	CAMDEN PARTS & PROPANE	05/25/2010	$21.40
	CARQUEST 01013283	05/25/2010	$92.47
	CARQUEST 01013283	05/26/2010	$16.09
	CARQUEST 01013283	05/26/2010	$61.10
	CARQUEST 01013283	05/26/2010	$53.15
	CARQUEST 01013283	05/26/2010	$11.90
	CAMDEN PARTS & PROPANE	05/26/2010	$9.31
	JP AUTOMOTIVE	05/26/2010	$106.95
	CARQUEST 01013283	05/26/2010	$137.43
	CAMDEN PARTS & PROPANE	05/27/2010	$47.60
	CARQUEST 01013283	05/27/2010	$72.89
	HERITAGE CHEV-BUICK	05/27/2010	$73.31
			$6,640.51
SHAUN M. STARGEL	SPRINT CAYCE	05/04/2010	$21.39
			$21.39
SHEILA M MORRIS	ALTA POWER CORP	04/29/2010	$26.33
	AUTO GLASS MASTERS	04/30/2010	$234.82
	NAPA AUTO PARTS OF WAL	04/29/2010	$44.92
	LOW COUNTRY MACHINERY IN	04/29/2010	$23.65
	PARKS AUTO PARTS DEL	05/03/2010	$881.50
	NAPA AUTO PARTS OF WAL	05/03/2010	$75.86
	CARQUEST 01013036	05/03/2010	$32.74
	CARQUEST 01013036	05/03/2010	$9.76
	ALLEN AND WEBB, INC.	05/03/2010	$315.28
	LOVE CHEVROLET PARTS AND	05/05/2010	$25.31
	CARQUEST 01013036	05/04/2010	$3.18
	CARQUEST 01013036	05/04/2010	$5.32
	NAPA AUTO PARTS OF WAL	05/04/2010	$200.67
	CARQUEST 01013036	05/04/2010	$23.83
	LOVE CHEVROLET PARTS AND	05/05/2010	$201.87
	SYMTECH INC	05/04/2010	$659.65
	ALLEN AND WEBB, INC.	05/05/2010	$184.92
	DIXIE AUTO PARTS OF WALTE	05/06/2010	$165.63
	ALLEN AND WEBB, INC.	05/05/2010	$199.04
	NAPA AUTO PARTS OF WAL	05/06/2010	$62.55
	CARQUEST 01013036	05/05/2010	$11.84
	CARQUEST 01013036	05/05/2010	$42.15
	CARQUEST 01013036	05/05/2010	$10.54
	CARQUEST 01013036	05/06/2010	$44.29
	CARQUEST 01013036	05/06/2010	$10.68
	ALTMAN TRACTOR & EQUIP	05/07/2010	$50.98
	CARQUEST 01013036	05/07/2010	$26.99
	PARKS AUTO PARTS-W'BORO	05/07/2010	$150.04
	FASTENAL CO-MO/TO	05/07/2010	$58.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	05/05/2010	$112.10
	LOW COUNTRY MACHINERY IN	05/10/2010	$49.89
	CARQUEST 01013036	05/11/2010	$49.13
	CARQUEST 01013036	05/11/2010	$63.56
	CARQUEST 01013036	05/11/2010	$16.56
	NAPA AUTO PARTS OF WAL	05/11/2010	$13.47
	NAPA AUTO PARTS OF WAL	05/11/2010	$62.55
	CHARLESTON RUBBER AND	05/11/2010	$14.09
	CARQUEST 01013036	05/11/2010	$112.10
	CARQUEST 01013036	05/11/2010	$44.60
	CARQUEST 01013036	05/11/2010	$9.31
	FASTENAL CO-MO/TO	05/13/2010	$97.21
	ALLEN AND WEBB, INC.	05/12/2010	$2,040.50
	FAIRFIELD TRACTOR CO INC	05/12/2010	$285.07
	CARQUEST 01013036	05/12/2010	$10.08
	CARQUEST 01013036	05/12/2010	$12.70
	FRASIER TIRE S62800032	05/12/2010	$2,453.55
	LOVE CHEVROLET PARTS AND	05/13/2010	$115.78
	CARQUEST 01013036	05/12/2010	$22.43
	CARQUEST 01013036	05/12/2010	$118.34
	NAPA AUTO PARTS OF WAL	05/13/2010	$11.06
	NAPA AUTO PARTS OF WAL	05/13/2010	$37.49
	NAPA AUTO PARTS OF WAL	05/13/2010	$3.45
	CARQUEST 01013036	05/13/2010	$9.31
	CARQUEST 01013036	05/13/2010	$22.25
	CARQUEST 01013036	05/13/2010	$17.85
	CARQUEST 01013036	05/17/2010	$63.56
	LOW COUNTRY MACHINERY IN	05/20/2010	$49.04
	FASTENAL CO-MO/TO	05/24/2010	$91.04
	ALLEN AND WEBB, INC.	05/24/2010	$393.30
	FAIRFIELD TRACTOR CO INC	05/24/2010	$15.60
	CARQUEST 01013036	05/28/2010	$61.97
	NAPA AUTO PARTS OF WAL	05/27/2010	$99.36
	CAROLINA INTL TRUCKS	05/28/2010	$20.90
			$10,382.19
SHERRI L. MCCLARY	OFFICE MAX	05/12/2010	$214.68
	ACTION SPORTS - GR	05/12/2010	$81.10
	YOUR SCALE PURCHASE	05/17/2010	$558.80
	ACTION SPORTS - GR	05/17/2010	$28.86
	THE LUMBER YARD	05/19/2010	$464.00
			$1,347.44
SHERRON F. HARMON	BEST BUY 00014662	05/03/2010	$374.49
	FORMS AND SUPPLY - AOPD	05/17/2010	$65.98
	OFFICE DEPOT #332	05/20/2010	$24.60
	FORMS AND SUPPLY - AOPD	05/24/2010	$40.56
	FORMS AND SUPPLY - AOPD	05/26/2010	$140.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	05/27/2010	$192.74
			$838.39
SHERRY BOYD	AASHTO PUBS	05/05/2010	$300.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$216.96
	FORMS AND SUPPLY - AOPD	05/13/2010	$20.65
			$537.61
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	05/06/2010	$76.56
	FORMS AND SUPPLY - AOPD	05/28/2010	$143.13
			$219.69
SHIRLEY A HUNTER	NEWTON SHOES	05/03/2010	$100.00
	NEWTON SHOES	05/03/2010	$100.00
	ALLEN PRECISION EQUIP	05/06/2010	$99.28
	SHIP IT CENTER OF	05/11/2010	$17.48
	FORMS AND SUPPLY-AOPD	05/19/2010	$529.65
	FORMS AND SUPPLY - AOPD	05/20/2010	$148.62
	INGLES STORE #56	05/26/2010	$5.31
			$1,000.34
SHIRLEY D. COTTERELL	A B & R TROPHY COMPANY	05/27/2010	$50.00
			$50.00
SILAS C CRAVEN JR	CARQUEST 01013036	04/29/2010	$85.59
	CARQUEST 01013036	04/29/2010	$7.96
	LOW COUNTRY MACHINERY IN	04/30/2010	$187.35
	PARKS AUTO PARTS-W'BORO	04/30/2010	$230.99
	LOW COUNTRY MACHINERY IN	05/03/2010	$62.67
	ALLEN AND WEBB, INC.	05/03/2010	$315.28
	SWEAT IMP INC	05/04/2010	$177.47
	CLASSIC FORD OF COLUMBIA	05/05/2010	$222.10
	LOW COUNTRY MACHINERY IN	05/04/2010	$197.28
	WALTERBORO DO IT B	05/05/2010	$14.24
	HILL TIRE CENTER	05/05/2010	$198.66
	HILL TIRE CENTER	05/05/2010	$2,070.40
	CARQUEST 01013036	05/07/2010	$24.37
	BUTLER LASER	05/07/2010	$85.60
	WALTERBORO DO IT B	05/12/2010	$12.79
	CARQUEST 01013036	05/12/2010	$400.98
	HILL TIRE CENTER	05/14/2010	$662.63
	LOW COUNTRY MACHINERY IN	05/13/2010	$124.64
	BLANCHARD MACHINERY	05/13/2010	$9.24
	CARQUEST 01013036	05/14/2010	$20.70
	BLANCHARD MACHINERY	05/13/2010	$9.24
	HILL TIRE CENTER	05/14/2010	$199.17
	TIDEWATER EQUIPMENT CO	05/17/2010	$159.43
	PARKS AUTO PARTS-W'BORO	05/18/2010	$231.64
	LOVE CHEVROLET PARTS AND	05/18/2010	$7.20
	CARQUEST 01013036	05/18/2010	$19.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	05/19/2010	$28.29
	CARQUEST 01013036	05/18/2010	$8.24
	LEE TRANSPORT	05/19/2010	$34.86
	CARQUEST 01013036	05/18/2010	$27.80
	NAPA AUTO PARTS OF WAL	05/19/2010	$187.56
	LOVE CHEVROLET PARTS AND	05/20/2010	$25.31
	ALCAM	05/19/2010	$136.85
	PUBLIC WORKS EQUIPMENT	05/20/2010	$1,161.96
	DIXIE AUTO PARTS OF WALTE	05/20/2010	$96.28
	NAPA AUTO PARTS OF WAL	05/19/2010	$7.45
	CARQUEST 01013036	05/21/2010	$59.96
	CARQUEST 01013036	05/20/2010	$29.54
	DIXIE AUTO PARTS OF WALTE	05/21/2010	$522.55
	NAPA AUTO PARTS OF WAL	05/20/2010	$163.70
	CARQUEST 01013036	05/20/2010	$10.49
	CHARLESTON RUBBER AND	05/20/2010	$20.80
	CARQUEST 01013036	05/20/2010	$21.82
	CARQUEST 01013036	05/21/2010	$22.92
	CARQUEST 01013036	05/20/2010	$5.32
	CARQUEST 01013036	05/20/2010	$81.14
	FRASIER TIRE S62800032	05/21/2010	$151.60
	CARQUEST 01013036	05/20/2010	$18.93
	ALCAM	05/20/2010	$216.26
	NAPA AUTO PARTS OF WAL	05/20/2010	$30.18
	PUBLIC WORKS EQUIPMENT	05/25/2010	$163.94
	SYMTECH INC	05/25/2010	$896.06
	BOBCAT OF CHARLESTON	05/25/2010	$71.69
	PARKS AUTO PARTS-W'BORO	05/26/2010	$23.19
	HILL TIRE CENTER	05/25/2010	$310.25
	CARQUEST 01013036	05/26/2010	$19.70
	CARQUEST 01013036	05/26/2010	$8.54
	CARQUEST 01013036	05/28/2010	$55.39
	CARQUEST 01013036	05/28/2010	$106.99
			$10,462.70
SIMON B FORBES	DAWSON LUMBER COMPANY	05/05/2010	$29.79
	THE HOME DEPOT 1122	05/05/2010	$1,786.21
	STAPLESCONTRACTCOMMERCIAL	05/16/2010	$138.69
	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$49.39
	OFFICEMAX CT IN#769666	05/20/2010	$160.21
	STAPLESCONTRACTCOMMERCIAL	05/21/2010	$317.18
	STAPLESCONTRACTCOMMERCIAL	05/25/2010	$19.61
	STAPLESCONTRACTCOMMERCIAL	05/28/2010	$527.72
			$3,028.80
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	05/27/2010	$161.89
			$161.89
STANLEY E SHEALY	PUBLIX #656	05/03/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	05/06/2010	$2.50
	PUBLIX #1095	05/06/2010	$1.50
	PUBLIX #656	05/11/2010	$4.00
	PUBLIX #656	05/13/2010	$2.50
	PUBLIX #656	05/17/2010	$2.50
	PUBLIX #656	05/18/2010	$2.50
	PUBLIX #656	05/19/2010	$2.50
	PUBLIX #656	05/24/2010	$1.75
	PUBLIX #656	05/25/2010	$2.50
	PUBLIX #656	05/26/2010	$2.50
	PUBLIX #656	05/27/2010	$2.50
			$31.25
STANLEY FULLWOOD	BAKER DISTRIBUTING 538	05/17/2010	$167.53
			$167.53
STANLEY MARTIN	VICKERY'S OUTDOOR POWER E	05/03/2010	$42.40
	WAL-MART #1123	05/14/2010	$40.15
	STAPLES 00111807	05/13/2010	$58.97
			$141.52
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	05/10/2010	$165.88
	IPC SUPPLY, INC.	05/19/2010	$53.88
			$219.76
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	05/22/2010	$32.51
	Amazon.com	05/22/2010	$122.87
			$155.38
STEPHEN E DORN	GREENWOOD EQUIPMENT & REP	05/11/2010	$280.34
			$280.34
STEPHEN TAYLOR	CAROLINA ELECTRICAL	05/07/2010	$83.78
			$83.78
STEPHEN V. ELLIS	LOWES #02358	05/04/2010	$107.94
	BUFORD ST ACE HARDWARE	05/05/2010	$3.86
	WORKBOOT PLUS	05/18/2010	$85.32
	WORKBOOT PLUS	05/18/2010	$100.00
			$297.12
STEVE A NOWLIN	GREENWOOD COOPERATIV	05/07/2010	$181.63
	WHITE HARDWARE 35	05/27/2010	$4.53
			$186.16
STEVE A WAITERS	LOWES #02803	05/19/2010	$23.03
			$23.03
STEVEN C HENDERSON	LOWES #00469	05/13/2010	$156.24
	SUPERIOR SIGNAL COMPANY	05/29/2010	$328.37
			$484.61
STEVEN L. LITTLEJOHN	WM SUPERCENTER	05/12/2010	$20.75
	WAL-MART #1183	05/12/2010	$16.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	ADVANCE AUTO PARTS #5010	05/12/2010	$11.95
	LINE EQUIPMENT SALES CO	05/13/2010	$49.50
	ADVANCE AUTO PARTS #5010	05/17/2010	$25.65
	LOWES #00539	05/19/2010	$59.67
	LOWES #00499	05/24/2010	$21.44
	THE HOME DEPOT 1112	05/25/2010	$409.07
	THE HOME DEPOT 1112	05/25/2010	$49.43
			$664.32
STEVEN W GWINN	SHERWIN WILLIAMS #2021	05/10/2010	$104.89
	SHERWIN WILLIAMS #2021	05/10/2010	$104.89
			$209.78
SUSAN JOHNSTON	COUSINS AGRI-CENTER INC	05/04/2010	$47.08
	PALMETTO SPECIALITY	05/11/2010	$719.51
	HAZEL HEATING & AIR	05/13/2010	$554.06
	WILLINGHAM & SONS BUILDIN	05/25/2010	$363.27
			$1,683.92
SUSAN MORRIS	WAL-MART #1603	05/06/2010	$111.41
			$111.41
SUSIE DAVIS	HILL TIRE CENTER	04/29/2010	$776.40
	NAPA AUTO PARTS OF WAL	04/29/2010	$15.38
	CARQUEST 01013036	04/29/2010	$46.56
	CARQUEST 01013036	04/30/2010	$38.61
	WALTERBORO MOTOR SALES	05/03/2010	$118.13
	WAL-MART #1358	05/04/2010	$257.24
	CAROLINA RIM & WHEEL CO	05/03/2010	$15.54
	HILL TIRE CENTER	05/03/2010	$165.66
	DIXIE AUTO PARTS OF WALTE	05/11/2010	$16.15
	FORMS AND SUPPLY - AOPD	05/10/2010	$69.45
	LOW COUNTRY OFFICE SUPPLY	05/11/2010	$68.33
	CARQUEST 01013036	05/11/2010	$33.51
	HILL TIRE CENTER	05/11/2010	$726.80
	HILL TIRE CENTER	05/11/2010	$258.80
	HILL TIRE CENTER	05/11/2010	$130.68
	COMMONWEALTH DOOR & HARDW	05/11/2010	$1,414.70
	GRADYS UPHOLSTERY INC	05/12/2010	$156.25
	BMK DISTRIBUTORS, INC	05/13/2010	$19.11
	LABSAFE 1015048187	05/14/2010	$272.50
	FORMS AND SUPPLY - AOPD	05/14/2010	$20.03
	NAPA AUTO PARTS OF WAL	05/13/2010	$52.93
	BMK DISTRIBUTORS, INC	05/13/2010	$213.92
	WALTERBORO DO IT B	05/17/2010	$3.74
	FASTENAL CO-RETAIL	05/17/2010	$78.40
	FASTENAL CO-RETAIL	05/18/2010	$41.52
	CARQUEST 01013036	05/17/2010	$216.48
	CARQUEST 01013036	05/17/2010	$67.58
	HILL TIRE CENTER	05/17/2010	$55.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CUMMINGS OIL PLANT	05/18/2010	$38.47
	NAPA AUTO PARTS OF WAL	05/18/2010	$3.91
	LEE TRANSPORT	05/19/2010	$295.32
	MIDLANDS MACHINERY INC	05/19/2010	$355.13
	DEAN BUILDING SUPPLY, INC	05/19/2010	$149.27
	CARQUEST 01013036	05/19/2010	$6.08
	PLUMBERS FRIEND SUPPLY	05/19/2010	$60.90
	GRADYS UPHOLSTERY INC	05/20/2010	$223.65
	BLANCHARD MACHINERY	05/20/2010	$19.04
	LOWES #02948	05/22/2010	$32.10
	WESTBURY ACE HARDWARE	05/24/2010	$52.36
	CAROLINA INTL TRUCKS	05/24/2010	$164.84
	WESTBURY ACE HARDWARE	05/24/2010	$26.74
	WESTBURY ACE HARDWARE	05/24/2010	$181.69
	WALTERBORO RENTAL EQUIP	05/24/2010	$109.39
	WALTERBORO RENTAL EQUIP	05/24/2010	$63.54
	ALLEN AND WEBB, INC.	05/24/2010	$898.43
	FASTENAL CO-MO/TO	05/26/2010	$220.70
	ORANGE PRODUCTS LLC	05/26/2010	$1,877.56
	FASTENAL CO-MO/TO	05/26/2010	$100.82
	FORMS AND SUPPLY - AOPD	05/26/2010	$119.88
	BLANCHARD MACHINERY	05/26/2010	$151.00
	FRASIER TIRE S62800032	05/26/2010	$237.69
	NAPA AUTO PARTS OF WAL	05/27/2010	$8.73
	FLEET CONCEPTS OF CHAR	05/27/2010	$316.77
	HILL TIRE CENTER	05/27/2010	$445.61
	CARQUEST 01013036	05/27/2010	$7.36
			$11,516.73
TABITHA W GARDNER	TOSCO INDUSTRIAL SUPPL	04/30/2010	$681.69
	WORK AREA PROTECTION	05/04/2010	$2,498.00
	NATIONAL WELDERS #75	05/04/2010	$53.83
	PALMETTO SPECIALITY	05/11/2010	$293.66
	WW GRAINGER	05/13/2010	$464.68
	CVS PHARMACY #3597 Q03	05/14/2010	$21.57
	FORMS AND SUPPLY - AOPD	05/21/2010	$192.61
	STAPLES DIRECT00209411	05/20/2010	$177.58
	GENE'S HEATING & AIR, LLC	05/21/2010	$93.63
	REA CONTRACTING 73041	05/25/2010	$1,070.00
	REA CONTRACTING 73041	05/25/2010	$1,070.00
	MOMAR INC.	05/26/2010	$1,670.62
	FORMS AND SUPPLY - AOPD	05/25/2010	$8.89
			$8,296.76
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	04/29/2010	$59.36
	FORMS AND SUPPLY - AOPD	05/06/2010	$22.88
	FORMS AND SUPPLY - AOPD	05/25/2010	$15.20
			$97.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMI REED	FORMS AND SUPPLY - AOPD	05/26/2010	$37.33
	FORMS AND SUPPLY - AOPD	05/27/2010	$7.28
	FORMS AND SUPPLY - AOPD	05/28/2010	$2.84
			$47.45
TAMMIE LANFORD	BISHOPVILLE PA00490011	05/04/2010	$32.40
	MAINTENANCE PRODUCTS	05/03/2010	$357.63
	BISHOPVILLE PA00490011	05/05/2010	$45.04
	NATIONAL WELDERS #07	05/12/2010	$23.46
	SPARROW AND KENNEDY TR	05/18/2010	$138.15
			$596.68
TAMMIE S LANFORD	NAPA AUTO PARTS - BISH	04/29/2010	$75.96
	NAPA AUTO PARTS - BISH	04/29/2010	$26.99
	NAPA AUTO PARTS - BISH	04/29/2010	$12.12
	JIMMY SMITH & SONS GARAGE	04/30/2010	$319.14
	BISHOPVILLE PA00490011	05/03/2010	$7.51
	HALL MANUFACTURING, LL	04/28/2010	$646.90
	FRASIER TIRE S62800032	05/03/2010	$1,024.50
	NAPA AUTO PARTS - BISH	05/04/2010	$3.34
	NAPA AUTO PARTS - BISH	05/04/2010	$5.63
	BISHOPVILLE TIRE CO IN	05/05/2010	$34.00
	NAPA AUTO PARTS - BISH	05/04/2010	$177.67
	SPARROW AND KENNEDY TR	05/05/2010	$356.75
	JIMMY SMITH & SONS GARAGE	05/05/2010	$428.79
	NAPA AUTO PARTS - BISH	05/05/2010	$51.48
	ALTMAN TRACTOR & EQUIP	05/11/2010	$431.03
	ASC VOLVO COLUMBIA	05/13/2010	$60.51
	ASC VOLVO COLUMBIA	05/14/2010	$199.44
	NAPA AUTO PARTS - BISH	05/13/2010	$15.15
	ARROW EQUIPMENT 2	05/18/2010	$280.50
	ASC VOLVO COLUMBIA	05/19/2010	$60.51
	BEST ONE TIRE & SVC.	05/18/2010	$1,724.72
	JET-VAC SEWER EQUIPMENT	05/20/2010	$520.70
	NAPA AUTO PARTS - BISH	05/26/2010	$8.55
			$6,471.89
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/04/2010	$318.92
	FORMS AND SUPPLY - AOPD	05/12/2010	$27.05
	FORMS AND SUPPLY - AOPD	05/25/2010	$387.29
			$733.26
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/06/2010	$242.90
			$242.90
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	05/07/2010	$372.73
	BOBCAT OF COLUMBIA	05/13/2010	$1,072.62
	OWENS SUPPLY COMPANY INC	05/17/2010	$19.41
	EMED CO INC	05/27/2010	$54.24
	QUALITY HARDWARE	05/27/2010	$3.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	THE OUTPOST INC	05/28/2010	$287.90
			$1,809.92
TERESA E LANGSTON	USPS 45322003429803905	05/06/2010	$35.20
	4S SIGN AND SUPPLY INC	05/05/2010	$196.18
	FORMS AND SUPPLY - AOPD	05/10/2010	$427.43
	LAWSON PRODUCTS	05/11/2010	$162.28
	LAWSON PRODUCTS	05/17/2010	$822.69
	USPS 45322003429803905	05/18/2010	$44.00
	BUFORD ST ACE HARDWARE	05/20/2010	$6.79
	NORRIS MERCHANDISE	05/20/2010	$485.95
	WW GRAINGER	05/25/2010	$452.48
			$2,633.00
TERESA L TUCKER	WW GRAINGER	05/06/2010	$41.13
	MANN TOOL & SUPPLY INC	05/06/2010	$11.10
	PALMETTO PROPANE 2	05/07/2010	$120.03
	NAPA AUTO PARTS 1015010	05/11/2010	$32.08
	WW GRAINGER	05/11/2010	$30.91
	WORK AREA PROTECTION	05/15/2010	$2,207.40
	FLINT TRADING INC	05/14/2010	$1,238.74
	MATLACK SALES & MARKETING	05/14/2010	$1,220.46
	AUTOZONE #1021	05/19/2010	$42.77
	FEC WEST COLUMBIA	05/20/2010	$485.66
	SPARROW AND KENNEDY TR	05/25/2010	$278.64
	SPARROW AND KENNEDY TR	05/25/2010	$597.24
	DEPOT BUILDING SUPPLY	05/28/2010	$45.92
			$6,352.08
TERESA M. CODY	STEVENSON WEIR INC	05/26/2010	$230.05
			$230.05
TERRI W BARR	THE TRANSPORTATION RSRCH	05/10/2010	$96.60
	FORMS AND SUPPLY - AOPD	05/10/2010	$42.20
	A B & R TROPHY COMPANY	05/17/2010	$29.96
			$168.76
TERRY A FALKOWSKI	BLANCHARD MACHINERY	04/29/2010	$398.69
	DOUGHERTY EQUIPMENT CO	04/30/2010	$273.29
	LEE TRANSPORT	05/03/2010	$179.88
	SPARROW AND KENNEDY TR	05/03/2010	$803.46
	ATLANTIC COAST AUTO	05/03/2010	$107.58
	ALAMO SALES CORP	05/04/2010	$173.64
	ATLANTIC COAST AUTO	05/03/2010	$13.43
	PARKS AUTO PARTS-MC	05/04/2010	$30.20
	GENERAL DIESEL	05/04/2010	$350.75
	WOODY BILTON FORD PART	05/04/2010	$11.73
	PUBLIC WORKS EQUIPMENT	05/05/2010	$175.92
	LEE TRANSPORT	05/05/2010	$280.80
	PARKS AUTO PARTS-MC	05/05/2010	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BLANCHARD MACHINERY	05/04/2010	$43.39
	ATLANTIC COAST AUTO	05/04/2010	$27.86
	LMC CROSS	05/05/2010	$685.66
	ATLANTIC COAST AUTO	05/05/2010	$19.16
	PARKS AUTO PARTS-MC	05/06/2010	$59.38
	ATLANTIC COAST AUTO	05/05/2010	$25.69
	ATLANTIC COAST AUTO	05/06/2010	$22.74
	ATLANTIC COAST AUTO	05/06/2010	$13.99
	ATLANTIC COAST AUTO	05/06/2010	$19.24
	ATLANTIC COAST AUTO	05/06/2010	$11.79
	ATLANTIC COAST AUTO	05/06/2010	$10.90
	ATLANTIC COAST AUTO	05/06/2010	$110.63
	LOVE CHEVROLET PARTS AND	05/11/2010	$251.59
	PARKS AUTO PARTS-MC	05/11/2010	$5.31
	LITTLECOLLC	05/11/2010	$600.43
	ATLANTIC COAST AUTO	05/11/2010	$34.99
	BLANCHARD MACHINERY	05/11/2010	$654.76
	PARKS AUTO PARTS-MC	05/13/2010	$76.45
	DOUGHERTY EQUIPMENT CO	05/12/2010	$422.50
	WOODY BILTON FORD PART	05/13/2010	$51.06
	ATLANTIC COAST AUTO	05/13/2010	$6.92
	ATLANTIC COAST AUTO	05/13/2010	$38.85
	ATLANTIC COAST AUTO	05/13/2010	$5.56
	SPARROW & KENNEDY TRACTOR	05/13/2010	$48.98
	ATLANTIC COAST AUTO	05/13/2010	$11.77
	DOUGHERTY EQUIPMENT CO	05/12/2010	$566.30
	PARKS AUTO PARTS-MC	05/20/2010	$5.91
	WW GRAINGER	05/20/2010	$38.67
	JONES FORD INC	05/20/2010	$137.41
	ATLANTIC COAST AUTO	05/20/2010	$25.93
	ATLANTIC COAST AUTO	05/20/2010	$36.57
	STEPP MANUFACTURING CO IN	05/20/2010	$48.40
	GENERAL DIESEL	05/24/2010	$122.34
	PARKS AUTO PARTS-MC	05/24/2010	$52.91
	ATLANTIC COAST AUTO	05/24/2010	$16.17
	PARKS AUTO PARTS-MC	05/25/2010	$10.41
	BLANCHARD MACHINERY	05/24/2010	$674.35
	DRIGGERS SMALL ENGINE	05/24/2010	$81.94
	FLEET CONCEPTS OF CHAR	05/24/2010	$115.03
	ATLANTIC COAST AUTO	05/24/2010	$10.46
	ATLANTIC COAST AUTO	05/24/2010	$66.88
	FLEET CONCEPTS OF CHAR	05/24/2010	$1,150.25
	WW GRAINGER	05/25/2010	$66.34
	STAFFORD - COLUMBIA	05/25/2010	$684.33
	ATLANTIC COAST AUTO	05/25/2010	$68.21
	ATLANTIC COAST AUTO	05/26/2010	$2.65
	ATLANTIC COAST AUTO	05/26/2010	$25.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/26/2010	$28.18
	ATLANTIC COAST AUTO	05/26/2010	$27.69
			$10,130.84
THOMAS A. GUEST	ACE HARDWARE	04/30/2010	$12.83
	FORESTRY SUPPLIERS	05/05/2010	$224.50
			$237.33
THOMAS J MCARDLE JR	GILSON COMPANY, INC.	05/24/2010	$168.75
	STAPLES 00118000	05/28/2010	$86.91
			$255.66
THOMAS W WOOD JR	KINGS OUTDOOR POWER EQUIP	04/29/2010	$51.25
	LAWSON OUTFITTERS	04/29/2010	$100.00
	LAURENS LUMBER CO.	05/03/2010	$7.48
	LAURENS LUMBER CO.	05/04/2010	$3.20
	GREENWOOD RM/BM	05/04/2010	$601.88
	LAURENS LUMBER CO.	05/06/2010	$44.70
	WW GRAINGER	05/11/2010	$439.25
	ROBERTSON'S ACE HARDWA	05/12/2010	$16.20
	WW GRAINGER	05/12/2010	$146.89
	ROBERTSON'S ACE HARDWA	05/13/2010	$21.39
	WW GRAINGER	05/14/2010	$12.46
	CLINTON TRUE VALUE HDW	05/18/2010	$27.80
	LAURENS LUMBER CO.	05/18/2010	$6.42
	WW GRAINGER	05/18/2010	$6.23
	WW GRAINGER	05/18/2010	$6.23
	ROBERTSON'S ACE HARDWA	05/20/2010	$23.52
	KINGS OUTDOOR POWER EQUIP	05/20/2010	$78.08
	WW GRAINGER	05/25/2010	$505.57
	WW GRAINGER	05/26/2010	$281.91
			$2,380.46
TIMOTHY B CALLENBACK	COMPUTER SUPPLY MART INC	05/19/2010	$386.90
			$386.90
TIMOTHY B HONEA	RENE PATTERSON SNAP ON	05/02/2010	$16.61
	WORK AREA PROTECTION	04/30/2010	$86.87
	WW GRAINGER	04/30/2010	$104.62
	VICKERY'S OUTDOOR POWER E	04/30/2010	$35.99
	BOGGS TRACTOR COMPANY INC	04/29/2010	$114.48
	LONG LEWIS STERLING WESTE	04/30/2010	$899.51
	BOGGS TRACTOR COMPANY INC	04/30/2010	$46.75
	BLANCHARD MACHINERY	05/03/2010	$56.79
	BLANCHARD MACHINERY	05/03/2010	$78.27
	LONG TRAILER & BODY SERVI	05/03/2010	$15.87
	TRI-COUNTY ACE BLDRS S	05/04/2010	$6.35
	NORTHERN TOOL EQUIPMNT	05/03/2010	$74.19
	DULTMEIER SALES	05/04/2010	$19.91
	NORTHERN TOOL EQUIPMNT	05/03/2010	$317.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BOBBY WOOD CHEVROLET	05/04/2010	$120.56
	OCONEE WELDING SUPPLY INC	05/05/2010	$48.76
	ANDERSON AUTO PARTS #32	05/05/2010	$22.60
	PARKWAY CAMPERS	05/06/2010	$9.32
	WW GRAINGER	05/05/2010	$225.10
	MSC INDUSTRIAL SUPPLY	05/05/2010	$436.74
	PHANTOM PRODUCTS INC.	05/07/2010	$246.00
	LONG LEWIS STERLING WESTE	05/10/2010	$617.70
	ALAMO SALES CORP	05/10/2010	$450.70
	PRECISION HYDRAULI	05/11/2010	$1,599.05
	SOUTHWEST WHEEL COMPANY	05/10/2010	$300.78
	INTERSTATE BATTERIES INC	05/11/2010	$87.86
	LAWSON PRODUCTS	05/11/2010	$614.39
	INTERSTATE EQUIPMENT	05/11/2010	$51.96
	VICKERY'S OUTDOOR POWER E	05/13/2010	$15.89
	MSC INDUSTRIAL SUPPLY	05/12/2010	$357.04
	INTERSTATE EQUIPMENT	05/12/2010	$210.59
	WAYNE S OVERHEAD DOORS	05/12/2010	$435.00
	MSC INDUSTRIAL SUPPLY	05/13/2010	$36.25
	LEADER FORD	05/13/2010	$50.88
	ANDERSON AUTO PARTS #32	05/13/2010	$313.05
	PARKWAY CAMPERS	05/20/2010	$170.23
	LONG LEWIS STERLING WESTE	05/20/2010	$86.39
	T A POWER TRAIN PRODUCTS	05/25/2010	$855.32
	OLD STONE TRACTOR CO INC	05/25/2010	$764.90
	BOGGS TRACTOR COMPANY INC	05/25/2010	$111.24
	MSC INDUSTRIAL SUPPLY	05/27/2010	$239.55
	BATTERY & ELECTRIC CO INC	05/26/2010	$73.14
	NORTHERN TOOL EQUIPMNT	05/28/2010	$243.79
	KEY BLANK SALES	05/28/2010	$58.39
			$10,727.36
TIMOTHY G LISENBY	PALMETTO GLOVE & SAFETY L	05/03/2010	$50.35
	RB SERVICES LLC-BAIT N HO	05/04/2010	$118.74
	AGRI SOUTH INC	05/04/2010	$101.22
	NSC NORTHERN SAFETY CO	05/11/2010	$68.10
	AGRI SOUTH INC	05/11/2010	$13.49
	MSC INDUSTRIAL SUPPLY	05/11/2010	$123.15
	SCHOFIELD HARDWARE INC	05/17/2010	$82.07
	SEARS ROEBUCK 2705	05/19/2010	$100.00
	MSC INDUSTRIAL SUPPLY	05/24/2010	$31.30
	AGRI SOUTH INC	05/26/2010	$62.60
	SIMPLEX GRINNELL WEB P	05/27/2010	$498.33
			$1,249.35
TIMOTHY HOUCK	MASTHEAD HOSE AND SUPPLY	05/20/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	05/21/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	05/26/2010	$46.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$139.44
TIMOTHY W BRITT	THOMAS SUPPLY COMPANY INC	04/29/2010	$12.15
	WM SUPERCENTER	05/06/2010	$18.02
	CONCRETE DESIGNS	05/11/2010	$147.98
	RMCC - MYRTLE BCH	05/12/2010	$1,107.70
	VERIZON WRLS P3419-01	05/13/2010	$18.74
	WM SUPERCENTER	05/18/2010	$46.27
	WW GRAINGER	05/26/2010	$842.36
	RMCC - MYRTLE BCH	05/27/2010	$1,550.78
			$3,744.00
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	04/29/2010	$196.88
	GEORGIA UNDERGROUND & SU	05/14/2010	$229.81
	TELEWAVE INC	05/21/2010	$219.43
	GEORGIA UNDERGROUND & SU	05/21/2010	$128.36
			$774.48
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	04/29/2010	$4.11
	TROPHIES AND AWARDS CE	05/05/2010	$1,874.64
	NORTHEAST TROPHIES AND	05/05/2010	$868.84
	FORMS AND SUPPLY - AOPD	05/07/2010	$30.81
			$2,778.40
TINA V WALKER	SIGN WAVE	04/29/2010	$695.00
	JARED'S HARDWARE	05/05/2010	$52.87
			$747.87
TOMMIE L PARKER	GOS- GREENVILLE OFFICE S	05/14/2010	$2,499.99
	FORMS AND SUPPLY - AOPD	05/14/2010	$33.28
	FORMS AND SUPPLY - AOPD	05/13/2010	$976.18
	FORMS AND SUPPLY - AOPD	05/13/2010	$506.01
	FORMS AND SUPPLY - AOPD	05/14/2010	$33.28
	FORMS AND SUPPLY - AOPD	05/13/2010	$930.62
	LOWES #00518	05/18/2010	$2,363.23
	FORMS AND SUPPLY - AOPD	05/19/2010	$253.96
	LOWES #00518	05/21/2010	$28.18
	YOUNG S CONCRETE, INC	05/28/2010	$2,499.00
			$10,123.73
TOMMY E WILBANKS	ANDERSON AUTO PARTS #32	04/29/2010	$9.24
	OCONEE AUTO PARTS OF WALH	04/29/2010	$56.86
	CANNON & SONS INC	04/29/2010	$29.74
	SUPER SERV TIRE & ALIG	05/03/2010	$251.56
	BOGGS TRACTOR COMPANY INC	05/03/2010	$49.61
	BOGGS TRACTOR COMPANY INC	05/03/2010	$157.41
	OCONEE AUTO PARTS OF WALH	05/05/2010	$33.54
	KEVIN WHITAKER CHEVROLET	05/04/2010	$49.37
	ANDERSON AUTO PARTS #32	05/05/2010	$14.12
	ANDERSON AUTO PARTS #32	05/05/2010	$127.18
	MAC'S TIRE SERVICE	05/06/2010	$892.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SUPER SERV TIRE & ALIG	05/07/2010	$266.36
	MAC'S TIRE SERVICE	05/06/2010	$620.03
	TRI - STAR IMPORTS	05/12/2010	$233.77
	ANDERSON AUTO PARTS #32	05/12/2010	$48.21
	OCONEE AUTO PARTS OF WALH	05/13/2010	$23.26
	OCONEE AUTO PARTS OF WALH	05/12/2010	$22.18
	FORMS AND SUPPLY - AOPD	05/13/2010	$176.51
	FASTENAL CO-MO/TO	05/17/2010	$177.53
	SUPER SERV TIRE & ALIG	05/17/2010	$288.22
	BOGGS TRACTOR COMPANY INC	05/17/2010	$59.46
	ANDERSON AUTO PARTS #32	05/18/2010	$105.83
	BOBBY WOOD CHEVROLET	05/19/2010	$5.66
	ANDERSON AUTO PARTS #32	05/19/2010	$63.59
	ANDERSON AUTO PARTS #32	05/19/2010	$25.92
	ANDERSON AUTO PARTS #32	05/20/2010	$106.98
	DYNA	05/21/2010	$879.84
	SUPER SERV TIRE & ALIG	05/25/2010	$457.16
	CARQUEST AUTO PARTS OF	05/24/2010	$111.30
	SUMMIT COMMERCIAL SUPP	05/24/2010	$224.72
	PRO CHEM INC	05/25/2010	$285.91
	BOGGS TRACTOR COMPANY INC	05/25/2010	$45.79
	BOGGS TRACTOR COMPANY INC	05/25/2010	$19.08
	OCONEE AUTO PARTS OF WALH	05/26/2010	$31.80
			$5,950.45
TRACY BRANHAM	OHD OF CHARLOTTE	05/05/2010	$2,307.00
	LOWES #02358	05/05/2010	$19.93
	CAROLINA ELECTRICAL	05/04/2010	$526.44
	CAROLINA ELECTRICAL	05/05/2010	$160.39
	GATEWAY SUPPLY CO RH	05/06/2010	$197.30
	LOWES #02358	05/11/2010	$85.08
	LOWES #02358	05/11/2010	$47.71
	GAFFNEY LUMBER CO.	05/12/2010	$458.47
	LOWES #02358	05/12/2010	$44.17
	MC BRIDE BLDG SPLIES/H	05/17/2010	$304.24
	LOWES #02358	05/17/2010	$53.98
	WATSON FLOORING CENTER	05/17/2010	$500.00
	GAFFNEY LUMBER CO.	05/24/2010	$190.58
	SHERWIN WILLIAMS #2011	05/24/2010	$608.90
	WW GRAINGER	05/24/2010	$255.84
	CES-SC-0030	05/25/2010	$2.42
	THE HOME DEPOT 1114	05/26/2010	$4.75
	GRAYBAR ELECTRIC	05/27/2010	$51.20
			$5,818.40
TRAVIS K BLEDSOE	CAMPBELL BROWN INC	05/05/2010	$291.50
	THE HOME DEPOT #1126	05/05/2010	$40.22
	THE HOME DEPOT #1126	05/20/2010	$40.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$372.39
TRAVIS L. JENNINGS	SANDERS SUPPLY	04/29/2010	$13.45
	TYLER BROTHERS	05/08/2010	$500.00
	TRACTOR-SUPPLY-CO #0423	05/11/2010	$74.89
	SANDERS SUPPLY	05/11/2010	$10.50
	JOHNSON S MARINE	05/14/2010	$145.52
	BROOKER TV HARDWARE	05/14/2010	$100.00
	TYLER BROTHERS	05/19/2010	$100.00
	BROOKER TV HARDWARE	05/19/2010	$30.90
	SANDERS SUPPLY	05/21/2010	$7.47
	GAL GALLS INC	05/21/2010	$283.96
			$1,266.69
TRAVIS PATRICK	AMERICAN CELLULAR CN	05/11/2010	$48.58
	USPS 45186005229805983	05/12/2010	$44.00
	VERIZON WRLS 72823-01	05/11/2010	$53.11
	VERIZON WRLS 72823-01	05/14/2010	$74.96
	VERIZON WRLS 72823-01	05/19/2010	$44.97
	PEE DEE EXCHANGE	05/27/2010	$5.39
			$271.01
TRINA TAYLOR	CARQUEST 01013143	04/29/2010	$6.12
	KIMBALL MIDWEST	04/29/2010	$564.91
	FEC WEST COLUMBIA	04/29/2010	$39.88
	LEE TRANSPORT	05/03/2010	$155.15
	TRUCK SUPPLY COMPANY O	05/03/2010	$12.18
	TRUCK SUPPLY COMPANY O	05/04/2010	$13.80
	FRASIER TIRE S62800024	05/03/2010	$113.26
	PRO AUTO PARTS WAREHOUSE	05/04/2010	$53.48
	TRUCK SUPPLY COMPANY O	05/04/2010	$6.21
	SNIDER TIRE 133	05/04/2010	$327.66
	FEC WEST COLUMBIA	05/04/2010	$12.64
	TRUCK SUPPLY COMPANY O	05/05/2010	$29.87
	TRUCK SUPPLY COMPANY O	05/05/2010	$144.21
	YOUNG'S TRUE VALUE	05/05/2010	$16.03
	LEE TRANSPORT	05/05/2010	$176.55
	LEE TRANSPORT	05/05/2010	$79.18
	BEARING DISTRIBUTORS INC	05/04/2010	$74.69
	CATOES POWER EQUIPMENT	05/05/2010	$562.34
	FEC WEST COLUMBIA	05/05/2010	$55.32
	DYNA	05/07/2010	$1,098.04
	TRUCK SUPPLY COMPANY O	05/11/2010	$108.23
	S & S WELDING AND FABRICA	05/11/2010	$181.35
	SPARROW AND KENNEDY TR	05/10/2010	$177.12
	RICHLAND INDUSTRIAL	05/12/2010	$47.18
	DURACO, INC	05/12/2010	$742.59
	CAROLINA INTL TRUCKS	05/11/2010	$52.88
	LEE TRANSPORT	05/12/2010	$134.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	05/13/2010	$3.65
	CLASSIC FORD OF COLUMBIA	05/13/2010	$630.19
	SNIDER TIRE 133	05/13/2010	$495.56
	TRUCK SUPPLY COMPANY O	05/13/2010	$22.02
	BLANCHARD MACHINERY	05/13/2010	$96.31
	LEE TRANSPORT	05/14/2010	$21.40
	TRUCK SUPPLY COMPANY O	05/14/2010	$4.02
	ASC VOLVO COLUMBIA	05/14/2010	$228.26
	GAINES W HARRISON01 OF 01	05/14/2010	$117.91
	HILTONS POWER EQUIPMENT	05/14/2010	$28.82
	FAIRFIELD TRACTOR CO INC	05/13/2010	$67.43
	KIMBALL MIDWEST	05/14/2010	$259.03
	GAINES W HARRISON01 OF 01	05/17/2010	$72.09
	LEE TRANSPORT	05/24/2010	$235.40
	LOWES #00499	05/24/2010	$63.62
	BLANCHARD MACHINERY	05/24/2010	$181.53
	SNIDER TIRE INC 133	05/24/2010	$386.40
	KIMBALL MIDWEST	05/21/2010	$47.97
	TRUCK SUPPLY COMPANY O	05/24/2010	$82.36
	LOWES #00385	05/24/2010	$51.27
	LEE TRANSPORT	05/24/2010	$197.95
	SCRUGGS EQUIPMENT CO INC	05/25/2010	$1,153.62
	COMMUNICATIONS SPECIALIST	05/24/2010	$282.68
	CLASSIC FORD OF COLUMBIA	05/25/2010	$198.56
	FRASIER TIRE S62800024	05/25/2010	$33.57
	TRUCK SUPPLY COMPANY O	05/27/2010	$32.28
	FAIRFIELD TRACTOR CO INC	05/26/2010	$191.28
	MANN TOOL & SUPPLY INC	05/26/2010	$14.39
	FEC WEST COLUMBIA	05/27/2010	$85.64
	DELTA FOREMOST CHEMICAL C	05/27/2010	$319.78
	ROCKMOUNT RESEARCH	05/27/2010	$409.52
			$11,000.20
VALENTINO A GREEN	DISCOUNT TIRE OF WEST COL	04/30/2010	$983.29
	NORTHERN TOOL EQUIP SC	05/07/2010	$93.89
	FRASIER TIRE S62800024	05/11/2010	$246.09
	CLASSIC FORD OF COLUMBIA	05/12/2010	$3.08
	LOVE CHEVROLET PARTS AND	05/14/2010	$96.31
	MID STATE INC	05/18/2010	$197.28
	MID STATE INC	05/20/2010	$194.53
	MID STATE INC	05/24/2010	$173.13
	W. W. WILLIAMS	05/26/2010	$1,114.27
	CARQUEST 01013119	05/05/2010	$100.11
	MSC INDUSTRIAL SUPPLY	05/13/2010	$28.15
	OREILLY AUTO 00016287	05/24/2010	$21.38
			$3,251.51
VEOLA C GLOVER	FEC WEST COLUMBIA	04/29/2010	$12.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 01013754	04/29/2010	$16.10
	BEN SATCHER MOTORS	04/29/2010	$21.21
	CARQUEST 01013754	05/03/2010	$148.52
	SOUTHERN MUNICIPAL EQUIPM	05/04/2010	$835.02
	LEXINGTON COMMERCIAL TIRE	05/05/2010	$25.00
	NAPA AUTO PARTS 1015010	05/06/2010	$69.54
	FLUID POWER SERVICES I	05/05/2010	$38.17
	CARQUEST 01013754	05/11/2010	$2.11
	CAROLINA FLUID AI01 OF 01	05/11/2010	$28.30
	CARQUEST 01013754	05/12/2010	$8.76
	CARQUEST 01013754	05/12/2010	$2.40
	INTERSTATE EQUIPMENT	05/13/2010	$464.35
	NAPA AUTO PARTS 1015010	05/19/2010	$56.65
	FAIRFIELD TRACTOR CO INC	05/20/2010	$1,045.89
	MIKE ADDY CHRYSLER JEEP L	05/20/2010	$126.60
	BEARING DISTRIBUTORS INC	05/20/2010	$312.76
	NAPA AUTO PARTS 1015010	05/24/2010	$14.65
	FRASIER TIRE S62800024	05/24/2010	$108.56
	ASC VOLVO COLUMBIA	05/25/2010	$31.93
	LEE TRANSPORT	05/25/2010	$205.44
	CARQUEST 01013754	05/24/2010	$32.23
	FIRESTONE 03268539	05/24/2010	$257.31
	HERNDON CHEVROLET INC	05/27/2010	$1,031.59
			$4,895.73
VEOLA GLOVER	NAPA AUTO PARTS 1015010	05/06/2010	$4.91
	NAPA AUTO PARTS 1015010	05/06/2010	$1.70
	NAPA AUTO PARTS 1015010	05/18/2010	$2.56
	CARQUEST 01013754	05/25/2010	$12.65
			$21.82
VERMELL K ABRAHAM	STAPLES BUSINE00348045	04/29/2010	$120.02
	STAPLES BUSINE00348045	04/29/2010	$1,003.57
	STAPLES BUSINE00348045	04/30/2010	$11.16
	STAPLES BUSINE00348045	04/29/2010	$18.10
	BOOTJACK	05/03/2010	$100.00
	BOOTJACK	05/03/2010	$100.00
	STAPLES BUSINE00348045	05/03/2010	$88.24
	HARBOR FREIGHT TOOLS 129	05/05/2010	$53.73
	STAPLES BUSINE00348045	05/04/2010	$86.52
	MC DOWELL-EVANS ACE HD	05/06/2010	$129.51
	HD SUPPLY WHITE CAP #257	05/12/2010	$580.44
	WARREN FASTENING SOUTH	05/12/2010	$129.00
	BOOTJACK	05/17/2010	$96.74
	BOOTJACK	05/18/2010	$100.00
	BOOTJACK	05/18/2010	$100.00
	HD SUPPLY WHITE CAP #257	05/21/2010	$372.49
	BLUE FLAME GAS 1915000	05/21/2010	$134.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	HD SUPPLY WHITE CAP #257	05/25/2010	$77.40
			$3,301.56
VERNELL H GOODWIN	NBF NATL BIZ FURNITURE	05/27/2010	$1,109.50
			$1,109.50
VICKIE L WILLIS	Aiken Auto Electric	05/05/2010	$100.00
	DERRICKS EQUIPMENT	05/05/2010	$50.38
	SATCHER MOTOR COMPANY	05/06/2010	$30.83
	SOUTH CAROLINA COLLISION	05/06/2010	$500.00
	NAPA AUTO PARTS OF AIKEN	05/07/2010	$60.02
	HARLEY'S AUTO PARTS	05/07/2010	$121.69
	MOTION AUTOMOTIVE	05/07/2010	$509.58
	USPS 45012006535305259	05/07/2010	$8.50
	SATCHER MOTOR COMPANY	05/12/2010	$31.06
	ISUZU TRUCK OF AUGUSTA	05/12/2010	$1,010.54
	Aiken Auto Electric	05/14/2010	$191.88
	GENIE INDUSTRIES INC	05/13/2010	$53.25
	MAYS INTERNATIONAL TRU	05/14/2010	$232.76
	NAPA AUTO PARTS OF AIKEN	05/17/2010	$102.50
	NAPA AUTO PARTS OF AIKEN	05/17/2010	$331.48
	CUMMINS POWER SOUTH LLC	05/18/2010	$174.23
	DERRICKS EQUIPMENT	05/18/2010	$96.60
	ABSTANCE ENTERPRISES	05/24/2010	$1,259.62
	MAYS INTERNATIONAL TRU	05/25/2010	$34.15
	FASTENAL CO-RETAIL	05/26/2010	$47.98
	DERRICKS EQUIPMENT	05/28/2010	$41.17
	RONNIES HITCHES & TRAILER	05/27/2010	$74.79
	B AND B GLASS AND PAIN	05/27/2010	$75.00
			$5,138.01
VICTOR M EDWARDS	STAPLES 00111211	05/06/2010	$21.39
	STAPLES 00111211	05/06/2010	$21.39
			$42.78
VIVIAN M RAY	BLAKE & FORD INC	05/05/2010	$52.43
	USPS 45120000229800109	05/25/2010	$220.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$26.74
			$299.17
W. GLADDEN SMOKE III	Gempler 1015412385	05/05/2010	$23.92
	OREILLY AUTO 00014134	05/05/2010	$37.79
			$61.71
WALTER L FULLER	WESTBURY'S HARDWARE ST	05/18/2010	$53.97
	WESTBURY'S HARDWARE ST	05/24/2010	$32.69
	WESTBURY'S HARDWARE ST	05/27/2010	$45.43
	SUPERIOR MOTORS	05/27/2010	$828.00
			$960.09
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	05/03/2010	$54.86
	YOUNG'S TRUE VALUE	05/05/2010	$529.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	CATOES POWER EQUIPMENT	05/05/2010	$126.84
	YOUNG'S TRUE VALUE	05/06/2010	$35.26
	YOUNG'S TRUE VALUE	05/11/2010	$162.70
	TRUCK SUPPLY COMPANY O	05/15/2010	$154.97
	HILTONS POWER EQUIPMENT	05/17/2010	$99.19
	PENNINGTON SEED SC DIV #3	05/24/2010	$219.75
	CARQUEST 01013028	05/26/2010	$121.53
	ROYAL OIL COMPANY	05/27/2010	$500.85
			$2,005.88
WANDA HARRELSON	MIDLANDS SPECIALTY	05/06/2010	$1,029.84
	INDUSTRIAL SOLUTIONS AND	05/06/2010	$56.95
	INDUSTRIAL SOLUTIONS AND	05/21/2010	$380.47
	FORMS AND SUPPLY - AOPD	05/20/2010	$175.11
			$1,642.37
WANDA K HARRELSON	BLACK'S TIRE SVC INC #24	05/03/2010	$113.14
	NAPA AUTO PARTS - MARI	05/20/2010	$25.32
	ALTMAN TRACTOR & EQUIP	05/20/2010	$411.65
			$550.11
WENDY H. HOOPER	USPS 45046006535305416	05/05/2010	$5.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$63.57
	USPS 45046006535305416	05/12/2010	$4.90
	CHIEF SUPPLY CORP	05/19/2010	$30.53
	FORMS AND SUPPLY - AOPD	05/21/2010	$121.86
			$225.86
WILLIAM AMMONS	SOUTHERN PUMP AND TANK CO	05/24/2010	$431.89
	CAMDEN PARTS & PROPANE	05/28/2010	$45.48
			$477.37
WILLIAM B DOMINICK	OREGON SCIENTIFIC	05/20/2010	$39.94
	TAL TECH	05/21/2010	$271.00
			$310.94
WILLIAM CROSS	HERITAGE CRYSTAL 01 OF 01	05/07/2010	$222.48
	DIVERSIFIED RECYCL	05/11/2010	$272.01
	DIVERSIFIED RECYCL	05/11/2010	$39.70
	QUALITY AIR TOOL	05/12/2010	$599.40
	PALMETTO SENTRY INC	05/13/2010	$5.35
	ALCAM	05/19/2010	$595.85
	FASTENAL CO-RETAIL	05/21/2010	$113.54
	DARLINGTON AUTO PARTS	05/25/2010	$23.63
	ALCAM	05/27/2010	$376.67
			$2,248.63
WILLIAM D BROWN	TRACTOR-SUPPLY-CO #0453	05/04/2010	$21.39
	DERRICK EQUIPMENT INC	05/05/2010	$136.24
	DERRICK EQUIPMENT INC	05/11/2010	$155.04
	DERRICK EQUIPMENT INC	05/11/2010	$74.72
	DERRICK EQUIPMENT INC	05/17/2010	$142.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D BROWN	WILSON TRACTOR INC	05/19/2010	$10.06
	DERRICK EQUIPMENT INC	05/24/2010	$21.59
	DERRICK EQUIPMENT INC	05/24/2010	$1,013.93
			$1,575.41
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	05/12/2010	$110.21
	LOWES #02595	05/12/2010	$16.22
	ACADEMY SPORTS #215	05/17/2010	$84.79
	STAPLESCONTRACTCOMMERCIAL	05/27/2010	$364.80
			$576.02
WILLIAM G TREVATHAN	STAPLES 00103234	04/29/2010	$8.34
			$8.34
WILLIAM G. BRADSHER III	LOWES #02948	05/13/2010	$121.79
	WAL-MART #0628	05/13/2010	$22.61
			$144.40
WILLIAM H CROSS	KEN'S TIRE SERVICE	05/03/2010	$46.38
	PROFESSIONAL HYDRAULIC	05/04/2010	$272.89
	KEN'S TIRE SERVICE	05/07/2010	$40.39
	BRAMLETTS SMALL ENGINE	05/07/2010	$23.00
	DARLINGTON AUTO PARTS	05/07/2010	$37.10
	RICHBURGS AUTO ELECTRIC	05/11/2010	$339.39
	PROFESSIONAL HYDRAULIC	05/11/2010	$32.99
	ADVANCE AUTO PARTS #5520	05/11/2010	$86.39
	NAPA AUTO PARTS - DARL	05/12/2010	$323.36
	SHEPPARDS TRUCK REBUILDER	05/13/2010	$19.00
	DARLINGTON AUTO PARTS	05/13/2010	$37.10
	LOW COUNTRY MACHINERY IN	05/18/2010	$220.52
	LOVE CHEVROLET PARTS AND	05/19/2010	$347.11
	PROFESSIONAL HYDRAULIC	05/19/2010	$1,343.93
	PROFESSIONAL HYDRAULIC	05/20/2010	$43.95
	DARLINGTON AUTO PARTS	05/20/2010	$37.10
	CHARLOTTE TRUCK CE	05/25/2010	$291.55
	NAPA AUTO PARTS - DARL	05/26/2010	$210.45
	BLANCHARD MACHINERY	05/27/2010	$499.42
	LOW COUNTRY MACHINERY IN	05/26/2010	$322.93
	PROFESSIONAL HYDRAULIC	05/28/2010	$439.56
	DARLINGTON AUTO PARTS	05/27/2010	$34.52
			$5,049.03
WILLIAM I MCBRAYER	COASTAL CAROLINA PUMPING	04/30/2010	$655.85
	UNITED RENTALS	05/03/2010	$232.33
	GAFFNEY LUMBER CO.	05/04/2010	$17.26
	PECAN GROVE WESTERN SA	05/03/2010	$100.00
	CATAWBA TACKLE & MARIN	05/03/2010	$100.00
	GAFFNEY LUMBER CO.	05/05/2010	$184.01
	SEABER & AIKEN INC	05/05/2010	$1,548.29
	GAFFNEY LUMBER CO.	05/06/2010	$62.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	CONSTRUCTION SAFETY PRODU	05/06/2010	$81.21
	IMAGING TECHNOLOGIES 313	05/11/2010	$205.00
	SEABER & AIKEN INC	05/11/2010	$149.65
	GAFFNEY LUMBER CO.	05/12/2010	$189.94
	GAFFNEY LUMBER CO.	05/13/2010	$258.18
	SEABER & AIKEN INC	05/13/2010	$171.20
	SEABER & AIKEN INC	05/13/2010	$171.46
	LOWES #02358	05/17/2010	$384.74
	GAFFNEY LUMBER CO.	05/19/2010	$111.65
	GAFFNEY LUMBER CO.	05/19/2010	$25.91
	NATIONAL WELDERS #R9	05/18/2010	$12.96
	LOWES #02358	05/24/2010	$429.84
	GAFFNEY LUMBER CO.	05/26/2010	$4.96
	LOWES #02358	05/26/2010	$64.72
	GAFFNEY LUMBER CO.	05/26/2010	$61.50
			$5,222.80
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	04/29/2010	$108.87
	FRASIER TIRE S62800040	04/29/2010	$81.55
	BUMPER TO BUMPER - N C	04/29/2010	$25.38
	BUMPER TO BUMPER - N C	04/30/2010	$102.02
	BUMPER TO BUMPER - N C	04/29/2010	$42.98
	BUMPER TO BUMPER - N C	04/30/2010	$3.86
	INTERSTATE BATTERY	04/29/2010	$86.87
	INTERSTATE EQUIPMENT	04/30/2010	$46.42
	FRASIER TIRE S62800040	04/29/2010	$105.74
	BUMPER TO BUMPER - N C	04/30/2010	$67.33
	INTERSTATE BATTERY	04/29/2010	$1,142.17
	BUMPER TO BUMPER - N C	04/30/2010	$37.72
	COASTAL HYDRAULICS	04/30/2010	$183.57
	JONES FORD, INC.	04/30/2010	$19.50
	BUMPER TO BUMPER - N C	04/30/2010	$33.31
	STEEN ENTERPRISES	04/30/2010	$212.64
	BUMPER TO BUMPER - N C	04/29/2010	$105.57
	WILLIAMS TIRE & AU	04/30/2010	$189.01
	SELLARS HARDWARE	05/03/2010	$20.51
	JONES FORD, INC.	05/04/2010	$20.21
	SPARROW & KENNEDY TRACTOR	05/03/2010	$7.29
	BUMPER TO BUMPER - N C	05/03/2010	$42.37
	BUMPER TO BUMPER - N C	05/03/2010	$10.31
	JONES FORD, INC.	05/04/2010	$31.02
	FRASIER TIRE S62800040	05/03/2010	$309.66
	AAACTION AUTO COLLISIO	05/04/2010	$850.00
	BUMPER TO BUMPER - N C	05/04/2010	$49.46
	BUMPER TO BUMPER - N C	05/04/2010	$36.81
	BUMPER TO BUMPER - N C	05/04/2010	$41.65
	BUMPER TO BUMPER - N C	05/04/2010	$12.88
	BUMPER TO BUMPER - N C	05/04/2010	$28.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CAROLINA AUTO ELECTRIC	05/05/2010	$212.85
	BUMPER TO BUMPER - N C	05/04/2010	$8.32
	BUMPER TO BUMPER - N C	05/04/2010	$8.32
	FLEET CONCEPTS OF CHAR	05/04/2010	$25.75
	BUMPER TO BUMPER - N C	05/04/2010	$52.14
	BLANCHARD MACHINERY	05/04/2010	$43.39
	BUMPER TO BUMPER - N C	05/04/2010	$28.15
	W.W. WILLIAMS	05/05/2010	$130.83
	FLEET CONCEPTS OF CHAR	05/04/2010	$9.23
	FLEET CONCEPTS OF CHAR	05/04/2010	$19.14
	FIELDS ORNAMENTAL IRON	05/04/2010	$47.86
	BUMPER TO BUMPER - N C	05/04/2010	$16.60
	FLEET CONCEPTS OF CHAR	05/05/2010	$18.67
	BUMPER TO BUMPER - N C	05/04/2010	$16.68
	FRASIER TIRE S62800040	05/04/2010	$260.50
	GRADYS UPHOLSTERY INC	05/06/2010	$94.10
	BUMPER TO BUMPER - N C	05/05/2010	$29.90
	BUMPER TO BUMPER - N C	05/05/2010	$15.76
	BUMPER TO BUMPER - N C	05/05/2010	$36.81
	BUMPER TO BUMPER - N C	05/05/2010	$51.85
	BUMPER TO BUMPER - N C	05/05/2010	$44.96
	FIELDS ORNAMENTAL IRON	05/07/2010	$175.23
	CAROLINA AUTO ELECTRIC	05/07/2010	$23.16
	BUMPER TO BUMPER - N C	05/07/2010	$16.19
	STEEN ENTERPRISES	05/06/2010	$189.11
	FIELDS ORNAMENTAL IRON	05/07/2010	$183.18
	FIELDS ORNAMENTAL IRON	05/07/2010	$17.20
	BUMPER TO BUMPER - N C	05/06/2010	$6.01
	FRASIER TIRE S62800040	05/06/2010	$929.00
	BOBCAT OF CHARLESTON	05/07/2010	$52.25
	COASTAL HYDRAULICS	05/07/2010	$102.92
	BUMPER TO BUMPER - N C	05/07/2010	$12.28
	CAROLINA MUFFLER & BRAKE	05/06/2010	$85.00
	BUMPER TO BUMPER - N C	05/06/2010	$1.72
	CAROLINA AUTO ELECTRIC	05/07/2010	$30.64
	BUMPER TO BUMPER - N C	05/07/2010	$37.79
	FRASIER TIRE S62800040	05/07/2010	$309.66
	COASTAL HYDRAULICS	05/11/2010	$12.50
	MARATHON CHEVROLET OF N C	05/11/2010	$13.57
	COASTAL HYDRAULICS	05/11/2010	$701.19
	PARKS AUTO PARTS DEL	05/11/2010	$43.95
	MARATHON CHEVROLET OF N C	05/11/2010	$46.46
	NAPA AUTO PARTS 1017424	05/11/2010	$47.76
	COASTAL HYDRAULICS	05/11/2010	$190.29
	BUMPER TO BUMPER - N C	05/11/2010	$24.55
	BUMPER TO BUMPER - N C	05/11/2010	$52.91
	BUMPER TO BUMPER - N C	05/11/2010	$6.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	05/12/2010	$108.87
	BUMPER TO BUMPER - N C	05/12/2010	$11.09
	BUMPER TO BUMPER - N C	05/12/2010	$3.64
	JONES FORD INC	05/13/2010	$123.00
	MNA SERVICES, INC.	05/13/2010	$90.00
	INTERSTATE EQUIPMENT	05/13/2010	$400.13
	FLEET CONCEPTS OF CHAR	05/14/2010	$504.86
	BUMPER TO BUMPER - N C	05/13/2010	$75.21
	BUMPER TO BUMPER - N C	05/14/2010	$41.65
	INTERSTATE BATTERY	05/13/2010	$96.95
	BUMPER TO BUMPER - N C	05/13/2010	$33.22
	BUMPER TO BUMPER - N C	05/13/2010	$7.70
	STEEN ENTERPRISES	05/13/2010	$127.46
	BUMPER TO BUMPER - N C	05/13/2010	$108.87
	GUSTAS OUTDOOR POWER EQ	05/13/2010	$28.13
	BUMPER TO BUMPER - N C	05/13/2010	$25.27
	BUMPER TO BUMPER - N C	05/14/2010	$3.43
	MARATHON CHEVROLET OF N C	05/17/2010	$481.56
	WILLIAMS TIRE & AU	05/17/2010	$227.84
	BUMPER TO BUMPER - N C	05/17/2010	$93.34
	FRASIER TIRE S62800040	05/17/2010	$548.96
	BUMPER TO BUMPER - N C	05/17/2010	$5.54
	BUMPER TO BUMPER - N C	05/17/2010	$15.76
	FIELDS ORNAMENTAL IRON	05/17/2010	$189.20
	BUMPER TO BUMPER - N C	05/17/2010	$2.77
	BUMPER TO BUMPER - N C	05/17/2010	$9.87
	FLEET CONCEPTS OF CHAR	05/18/2010	$15.35
	BUMPER TO BUMPER - N C	05/18/2010	$2.77
	FRASIER TIRE S62800040	05/18/2010	$97.69
	BUMPER TO BUMPER - N C	05/18/2010	$13.70
	BARLOWORLD #302	05/18/2010	$437.93
	MARATHON CHEVROLET OF N C	05/19/2010	$195.79
	CAROLINA AUTO ELECTRIC	05/20/2010	$16.13
	BUMPER TO BUMPER - N C	05/19/2010	$16.68
	BUMPER TO BUMPER - N C	05/19/2010	$9.87
	BUMPER TO BUMPER - N C	05/20/2010	$4.18
	COASTAL HYDRAULICS	05/21/2010	$167.70
	FLEET CONCEPTS OF CHAR	05/21/2010	$59.71
	BUMPER TO BUMPER - N C	05/20/2010	$5.25
	MARATHON CHEVROLET OF N C	05/21/2010	$288.75
	BUMPER TO BUMPER - N C	05/20/2010	$5.05
	STEEN ENTERPRISES	05/20/2010	$141.93
	FIELDS ORNAMENTAL IRON	05/20/2010	$64.41
	INTERSTATE BATTERY	05/20/2010	$201.69
	FRASIER TIRE S62800040	05/21/2010	$213.43
	WILLIAMS TIRE & AU	05/24/2010	$129.08
	FLEET CONCEPTS OF CHAR	05/24/2010	$29.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CRAVENS AUTO ELECTRIC	05/25/2010	$65.82
	BUMPER TO BUMPER - N C	05/24/2010	$32.02
	FRASIER TIRE S62800040	05/24/2010	$11.77
	BUMPER TO BUMPER - N C	05/24/2010	$15.98
	DOUGHERTY EQUIPMENT CO	05/24/2010	$572.23
	BUMPER TO BUMPER - N C	05/25/2010	$4.45
	JAMAR TECHNOLOGIES INC	05/26/2010	$608.76
	US DITCHER, INC	05/26/2010	$271.53
	DULTMEIER SALES	05/26/2010	$23.25
	MARATHON CHEVROLET OF N C	05/27/2010	$165.22
	BUMPER TO BUMPER - N C	05/26/2010	$4.40
	CHARLESTON RUBBER AND	05/26/2010	$94.79
	MARATHON CHEVROLET OF N C	05/27/2010	$35.61
	FRASIER TIRE S62800040	05/26/2010	$199.12
	BLANCHARD MACHINERY	05/26/2010	$327.70
	WILLIAMS TIRE & AU	05/27/2010	$389.74
	BUMPER TO BUMPER - N C	05/27/2010	$2.78
	FRASIER TIRE S62800040	05/27/2010	$619.32
	BUMPER TO BUMPER - N C	05/27/2010	$84.57
	BUMPER TO BUMPER - N C	05/28/2010	$40.36
	FLEET CONCEPTS OF CHAR	05/28/2010	$13.13
	BUMPER TO BUMPER - N C	05/28/2010	$50.10
	BUMPER TO BUMPER - N C	05/28/2010	$57.36
	BUMPER TO BUMPER - N C	05/28/2010	$227.46
	BUMPER TO BUMPER - N C	05/28/2010	$22.57
	WILLIAMS TIRE & AU	05/28/2010	$136.68
	CM COMPANY	05/27/2010	$800.87
	BUMPER TO BUMPER - N C	05/27/2010	$32.29
	BUMPER TO BUMPER - N C	05/27/2010	$104.10
	BUMPER TO BUMPER - N C	05/27/2010	$41.65
	GUSTAS OUTDOOR POWER EQ	05/28/2010	$11.80
	BUMPER TO BUMPER - N C	05/27/2010	$22.26
	BUMPER TO BUMPER - N C	05/27/2010	$2.23
	BUMPER TO BUMPER - N C	05/27/2010	$39.31
	FRASIER TIRE S62800040	05/27/2010	$474.74
	FLEET CONCEPTS OF CHAR	05/28/2010	$19.54
			$19,643.93
WILLIAM L GARDNER	PLAYERS TRUCK & AUTO PART	05/03/2010	$23.70
	WALKER TIRE	05/04/2010	$53.64
	HALL MANUFACTURING, LL	05/06/2010	$1,294.52
	CLARENDON AUTO PARTS	05/06/2010	$28.06
	CLARENDON AUTO PARTS	05/06/2010	$250.55
	NATIONAL SIGNAL INC.	05/11/2010	$549.53
	LEE TRANSPORT	05/13/2010	$67.32
	JAMAR TECHNOLOGIES INC	05/14/2010	$1,206.04
	LEE TRANSPORT	05/17/2010	$934.40
	PALMETTO DISTRIBUTORS INC	05/18/2010	$328.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ADVANCE AUTO PARTS #5190	05/19/2010	$42.96
	DOVER HYDRAULICS	05/20/2010	$1,162.36
	WALKER TIRE	05/20/2010	$24.00
	ALCAM	05/20/2010	$327.22
	WALKER TIRE	05/21/2010	$40.00
	GEDDINGS DO IT BES	05/21/2010	$19.97
	ASC VOLVO COLUMBIA	05/25/2010	$456.53
	LEE TRANSPORT	05/26/2010	$202.00
	CLARENDON AUTO PARTS	05/25/2010	$169.26
	FRASIER TIRE S62800032	05/26/2010	$925.00
	BOBS BODY SHOP	05/27/2010	$200.00
	RHINO LININGS OF FLORENCE	05/26/2010	$1,400.00
	CLARENDON AUTO PARTS	05/26/2010	$110.20
	CLARENDON AUTO PARTS	05/28/2010	$10.74
	ALCAM	05/27/2010	$136.73
	CLARENDON AUTO PARTS	05/27/2010	$97.64
			$10,060.86
WILLIAM R THOMPSON	DIXIE TROPHIES	05/25/2010	$55.11
			$55.11
WILLIAM S COLEMAN	USPS 45364006429832128	05/04/2010	$12.54
	VERIZON WRLS 389801	05/04/2010	$39.98
	USPS 45364006429832128	05/07/2010	$49.00
	ARMY NAVY USA 00 OF 00	05/14/2010	$95.95
	ACTION SPORTS - GR	05/18/2010	$100.00
	VERIZON WRLS 389801	05/20/2010	$37.48
	CAROLINA VACUUM	05/25/2010	$40.00
	USPS 45364006429832128	05/26/2010	$3.80
	USPS 45364006429832128	05/26/2010	$8.60
	VERIZON WRLS 389801	05/28/2010	$74.96
			$462.31
WILLIAM SHANNON	CARQUEST AUTO 00640011	05/04/2010	$36.54
	CARQUEST AUTO 00640011	05/04/2010	$13.18
	INTERSTATE EQUIPMENT CO	05/04/2010	$288.50
	CARQUEST AUTO 00640011	05/04/2010	$53.82
	CAROLINA INTL TRUCKS	05/03/2010	$94.24
	CARQUEST AUTO 00640011	05/05/2010	$39.16
	CYCLESORB	05/05/2010	$265.00
	TIDELANDS FORD LINC ME	05/05/2010	$442.71
	GEORGETOWN AUTO PARTS	05/05/2010	$23.35
	GEORGETOWN AUTO PARTS	05/05/2010	$63.29
	WAL-MART #0625	05/04/2010	$30.68
	CARQUEST AUTO 00640011	05/05/2010	$4.35
	INTERSTATE EQUIPMENT CO	05/06/2010	$691.27
	TERMINAL TIRE	05/05/2010	$30.00
	INTERSTATE EQUIPMENT	05/11/2010	$239.52
	FASTENAL CO-RETAIL	05/12/2010	$61.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	THE ICE HOUSE	05/12/2010	$24.85
	INTERSTATE EQUIPMENT	05/11/2010	$45.83
	GEORGETOWN AUTO PARTS	05/13/2010	$78.62
	GEORGETOWN AUTO PARTS	05/13/2010	$34.11
	CARQUEST AUTO 00640011	05/13/2010	$3.68
	CARQUEST AUTO 00640011	05/12/2010	$34.14
	CARQUEST AUTO 00640011	05/12/2010	$10.61
	GEORGETOWN AUTO PARTS	05/17/2010	$12.68
	RADIATOR EXPRESS WAREHOUS	05/17/2010	$248.04
	GEORGETOWN AUTO PARTS	05/17/2010	$249.76
	GEORGETOWN AUTO PARTS	05/17/2010	$20.77
	STEREO VIDEO CENTER OF	05/17/2010	$53.69
	CARQUEST AUTO 00640011	05/17/2010	$2.09
	CARQUEST AUTO 00640011	05/18/2010	$33.88
	GEORGETOWN AUTO PARTS	05/18/2010	$126.28
	CARQUEST AUTO 00640011	05/18/2010	$43.93
	CARQUEST AUTO 00640011	05/17/2010	$33.88
	CARQUEST AUTO 00640011	05/19/2010	$15.47
	INTERSTATE EQUIPMENT CO	05/19/2010	$135.57
	GEORGETOWN AUTO PARTS	05/19/2010	$256.04
	CARQUEST AUTO 00640011	05/19/2010	$3.98
	PALMETTO CHEVROLET	05/18/2010	$225.00
	CARQUEST AUTO 00640011	05/19/2010	$24.20
	CARQUEST AUTO 00640011	05/19/2010	$10.90
	GEORGETOWN AUTO PARTS	05/19/2010	$86.54
	CARQUEST AUTO 00640011	05/19/2010	$19.93
	WM SUPERCENTER	05/19/2010	$8.99
	GEORGETOWN AUTO PARTS	05/20/2010	$13.77
	W. W. WILLIAMS	05/20/2010	$131.75
	GEORGETOWN AUTO PARTS	05/20/2010	$29.19
	PALMETTO CHEVROLET	05/24/2010	$23.12
	FASTENAL CO-MO/TO	05/25/2010	$73.70
	FASTENAL CO-MO/TO	05/26/2010	$16.03
	GEORGETOWN AUTO PARTS	05/26/2010	$27.36
	GEORGETOWN AUTO PARTS	05/27/2010	$74.19
	WAL-MART #0625	05/27/2010	$13.83
			$4,623.29
WILLIAM T FORREST	THE HARDWARE STORE	05/05/2010	$270.00
	DILL'S LOCKSMITH	05/05/2010	$6.36
	WAL-MART #0624	05/13/2010	$169.79
	THE HARDWARE STORE	05/19/2010	$29.96
			$476.11
WILLIE CALDWELL	JARED'S HARDWARE	05/03/2010	$32.39
	JARED'S HARDWARE	05/25/2010	$6.75
	ROCKMOUNT RESEARCH	05/27/2010	$942.28
			$981.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE G THOMPKINS	INDUSTRIAL SOLUTIONS AND	05/25/2010	$48.14
			$48.14
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	04/30/2010	$27.80
	CARQUEST AUTO PARTS CO	04/30/2010	$16.21
	CARQUEST AUTO PARTS CO	04/30/2010	$26.01
	INTERSTATE EQUIPMENT CO	04/30/2010	$106.55
	CARQUEST AUTO PARTS CO	04/29/2010	$19.13
	CARQUEST AUTO PARTS CO	04/28/2010	$8.95
	CARQUEST AUTO PARTS CO	05/03/2010	$52.46
	WATFORD INDUSTRY INC	05/03/2010	$126.00
	KIMBALL MIDWEST	05/04/2010	$537.78
	KIMBALL MIDWEST	05/04/2010	$295.06
	ALAMO SALES CORP	05/06/2010	$2,247.16
	LONGSTREET CHEV GEO BUICK	05/11/2010	$109.51
	INTERSTATE EQUIPMENT	05/14/2010	$719.15
	CARQUEST AUTO PARTS CO	05/17/2010	$21.38
	CARQUEST AUTO PARTS CO	05/18/2010	$102.47
			$4,415.62
WILMA R JOHNSON	DMI DELL K-12/GOVT	05/04/2010	$642.58
	ADVANCE AUTO PARTS #6064	05/20/2010	$6.47
			$649.05
ZEDDIE DARBY	LOWES #02358	05/03/2010	$256.58
	LEE TRANSPORT	05/05/2010	$41.46
	LOWES #02358	05/05/2010	$294.63
	LOWES #02358	05/18/2010	$14.63
	LOWES #02358	05/19/2010	$80.94
	LOWES #02358	05/20/2010	$305.99
	SHERWIN WILLIAMS #2011	05/24/2010	$90.85
	LOWES #02358	05/24/2010	$21.47
	SHERWIN WILLIAMS #2011	05/24/2010	$16.39
	SHERWIN WILLIAMS #2011	05/26/2010	$508.11
	CES-SC-0030	05/26/2010	$157.36
			$1,788.41

Total for DEPARTMENT OF TRANSPORTATION: $1,180,842.90

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	WAL-MART #1286	05/10/2010	$28.79
	WAL-MART #1286	05/17/2010	$30.30
	JM GRACE	05/18/2010	$53.45
	WAL-MART #1286	05/24/2010	$35.60
			$148.14

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $148.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WALGREENS #7702	05/13/2010	$10.70
	WALGREENS #6075	05/13/2010	$21.50
	WALGREENS #6073	05/13/2010	$10.70
	WALGREENS #1072	05/13/2010	$21.60
	WM SUPERCENTER	05/14/2010	$8.34
			$72.84
AMANDA LEAKE	WAL-MART #0630	05/03/2010	$12.96
			$12.96
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	05/02/2010	$25.00
	SC LAW ENFORCEMENT	05/02/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
			$100.00
ANNIE B DRAKEFORD	USPS 45181602229801842	05/05/2010	$99.00
	STAPLES 00103234	05/05/2010	$69.52
	USPS 4518030147	05/07/2010	$5.54
			$174.06
BARBARA BROWN	WAL-MART #2703	04/30/2010	$29.16
			$29.16
BENJAMIN ELLISON	BI-LO 46	05/05/2010	$5.23
	COCA COLA BOTTLING CO	05/06/2010	$549.98
	COCA COLA BOTTLING CO	05/13/2010	$492.20
	LODI METALS	05/17/2010	$110.90
	COCA COLA BOTTLING CO	05/20/2010	$530.72
	COCA COLA BOTTLING CO	05/27/2010	$578.87
			$2,267.90
BETTY A PERRY	WM SUPERCENTER	05/28/2010	$90.97
			$90.97
BRENDA ASHLEY KINARDS	FREDS 00012385	05/05/2010	$68.26
	ASTER STO DGO	04/28/2010	$152.35
	WM SUPERCENTER	05/12/2010	$27.76
	WAL-MART #1130	05/12/2010	$64.36
	WAL-MART #1130	05/12/2010	$8.09
	FREDS 00012385	05/20/2010	$80.14
	WAL-MART #1130	05/25/2010	$77.04
	WAL-MART #1130	05/27/2010	$73.83
	WM SUPERCENTER	05/27/2010	$132.89
			$684.72
CHAD HUBER	CES-SC-0018	05/06/2010	$101.87
	THE TRANE COMPANY	05/08/2010	$320.36
	C C DICKSON CO 1077	05/19/2010	$115.62
	OTT DISTRIBUTORS INC	05/18/2010	$87.64
	ALADDIN TEMP-RITE01 OF 01	05/27/2010	$608.93
	THE TRANE COMPANY	05/26/2010	$338.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,572.47
CHARLENE NORRIS	WAL-MART #1135	05/03/2010	$37.04
			$37.04
CHARLENE T. NANCE	XPEDX-INTL PAPER	05/01/2010	$183.06
	DANMAR PRODUCTS INC	05/04/2010	$163.92
	XPEDX-INTL PAPER	05/06/2010	$27.29
	OREILLY AUTO 00019505	05/06/2010	$27.80
	ORIENTAL TRADING CO	05/10/2010	$218.12
	ARJO	05/20/2010	$267.30
	PCI SAMMONS PRESTON	05/24/2010	$737.93
	PCI SAMMONS PRESTON	05/25/2010	$36.36
	XEROX SUPPLY TEXAS	05/27/2010	$125.19
	FREDS 00012385	05/26/2010	$36.47
	STAPLES BUSINE00348045	05/26/2010	$349.87
			$2,173.31
CLAUDETTE FIELDS	DOLRTREE 1307 00013078	05/26/2010	$24.61
	DOLLAR-GENERAL #1772	05/26/2010	$25.15
			$49.76
COLLIE FEEMSTER	OFFICE DEPOT #200	05/05/2010	$57.26
	WM SUPERCENTER	05/12/2010	$208.06
			$265.32
CORNELIUS STAPLES	STAPLES 00103234	05/03/2010	$71.43
	STAPLES 00103234	05/04/2010	$69.25
	BEST BUY 00002709	05/12/2010	$74.88
	BEST BUY 00002642	05/14/2010	$64.19
	BEST BUY 00002709	05/14/2010	$342.37
	BEST BUY 00002709	05/17/2010	$64.19
	BEST BUY 00002709	05/19/2010	$374.47
	BEST BUY 00002709	05/21/2010	$77.55
	BEST BUY 00002709	05/24/2010	$65.25
	STAPLES 00103234	05/26/2010	$26.74
			$1,230.32
CURTIS AMERSON	BAKER DIST CO 562	05/06/2010	$713.67
	BAKER DIST CO 562	05/06/2010	$26.07
			$739.74
DAISY WASHINGTON	S&S WORLDWIDE	05/05/2010	$30.98
	PCI SAMMONS PRESTON	05/10/2010	$69.40
	NUTRA BALANCE 800-6543691	05/27/2010	$402.00
			$502.38
DALE C MCPHERSON	Amazon.com	05/27/2010	$19.77
	Amazon.com	05/28/2010	$39.54
			$59.31
DARLENE WICKER	DOLLAR GENERAL #11557	04/29/2010	$4.28
			$4.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	05/05/2010	$20.35
	WM SUPERCENTER	05/06/2010	$266.41
	WAL-MART #3367	05/10/2010	$5.85
	WM SUPERCENTER	05/10/2010	$167.85
	WAL-MART #1748	05/18/2010	$305.55
	WM SUPERCENTER	05/19/2010	$145.05
	WAL-MART #0628	05/28/2010	$28.97
	WM SUPERCENTER	05/28/2010	$49.89
	WM SUPERCENTER	05/28/2010	$240.24
			$1,230.16
DENNIS WILLIAMS	ACS INC	05/07/2010	$720.88
	LOWES #02948	05/18/2010	$61.93
	TUPPERWAY TIRE & SERVI	05/19/2010	$15.00
	LOWES #00358	05/20/2010	$23.37
	PRESTIGE POOLS	05/21/2010	$54.43
	CARTER ELECTRONICS SERVIC	05/21/2010	$207.67
	SIP STATEINDUSTRIAL US	05/22/2010	$856.44
	LOWES #02948	05/27/2010	$11.75
			$1,951.47
DEREK L GLENN	HD SUPPLY 005G	05/03/2010	$8.99
	GS SURPLUS PROPERTY	05/03/2010	$12.84
	STAPLES BUSINE00348045	05/21/2010	$1,430.63
	LASER PRINT SERVICE, INC	05/24/2010	$296.19
	LASER PRINT SERVICE, INC	05/24/2010	$407.14
	LASER PRINT SERVICE, INC	05/25/2010	$703.32
	LASER PRINT SERVICE, INC	05/27/2010	$139.10
			$2,998.21
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	05/04/2010	$35.58
			$35.58
DIANE NOWLIN	WM SUPERCENTER	05/20/2010	$44.99
	WM SUPERCENTER	05/27/2010	$32.36
			$77.35
DIRETHA LINCOLN	WAL-MART #1037	05/27/2010	$54.89
			$54.89
DONNA BROWN	SOUTHPAW ENTERPRISES INC	05/14/2010	$53.00
			$53.00
DONNISHIA PARKER	WM SUPERCENTER	05/26/2010	$7.08
	WAL-MART #1748	05/26/2010	$148.23
			$155.31
DOREEN J MACK	WAL-MART #4506	05/05/2010	$163.98
			$163.98
DORIS D DUKES	CARQUEST 01013028	05/06/2010	$13.77
			$13.77
DOROTHY LEE	WM SUPERCENTER	04/30/2010	$37.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$37.76
EDWARD B MALONE	FREDS 00012385	04/30/2010	$25.64
	FREDS 00012385	04/30/2010	$26.74
	HDI HELLO DIRECT INC	04/30/2010	$117.31
			$169.69
EMMA N SHELTON	BEST BUY 00005173	05/05/2010	$86.00
			$86.00
ERNIE COCKFIELD	AGRI SOUTH INC	05/13/2010	$28.04
	CAROLINA SUPPLY HOUSE INC	05/18/2010	$17.74
	CAROLINA SUPPLY HOUSE INC	05/18/2010	$10.52
			$56.30
FAYE ANN GURLEY	WAL-MART #0630	04/29/2010	$54.56
	WM SUPERCENTER	05/28/2010	$34.88
			$89.44
FELECIA CAIN	WM SUPERCENTER	05/10/2010	$445.27
	PIGGLY WIGGLY 055	05/11/2010	$117.65
	WM SUPERCENTER	05/12/2010	$77.99
			$640.91
GARY W HINSON	AGRI SOUTH INC	04/29/2010	$23.74
	CAROLINA SUPPLY HOUSE INC	05/07/2010	$21.15
	CAROLINA SUPPLY HOUSE INC	05/12/2010	$55.46
	EMPIRE EQUIPMENT DIST	05/12/2010	$107.13
	AGRI SOUTH INC	05/13/2010	$53.91
	CAROLINA SUPPLY HOUSE INC	05/17/2010	$67.64
	CAROLINA SUPPLY HOUSE INC	05/17/2010	$28.77
	EMPIRE EQUIPMENT DIST	05/17/2010	$39.39
	WAL-MART #0630	05/28/2010	$128.12
			$525.31
GLORIA SMALLS	OFFICE DEPOT #145	04/29/2010	$137.57
	USPS 45148302429802345	05/03/2010	$46.44
	WAL-MART #1748	05/27/2010	$109.93
	WM SUPERCENTER	05/27/2010	$102.17
			$396.11
HETTIE HOPKINS	BI-LO 408	05/01/2010	$198.59
	BI-LO 408	05/08/2010	$201.94
	BI-LO 408	05/15/2010	$104.34
	PIGGLY WIGGLY 127	05/15/2010	$111.08
	BI-LO 408	05/22/2010	$215.14
	BI-LO 408	05/29/2010	$248.79
			$1,079.88
INGRID THOMAS	REHABMART COM QPS	05/27/2010	$376.84
			$376.84
JAMES C HARRIS	PALM TREES LTD.	05/21/2010	$332.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$332.80
JAMES E SPORTIELLO	WM SUPERCENTER	05/03/2010	$12.96
	LOWES #02803	05/03/2010	$47.33
	EVANS PARTS COMPANY INC	05/03/2010	$22.23
	ADVANCE AUTO PARTS #5560	05/03/2010	$21.59
	ROSE TALBERT PAINT COMPAN	05/04/2010	$90.05
	LOWES #02803	05/04/2010	$26.98
	LOWES #02803	05/05/2010	$46.08
	GATEWAY SPLY HARTSVILLE	05/05/2010	$54.70
	WAL-MART #1135	05/06/2010	$65.72
	LOWES #02803	05/07/2010	$11.86
	LOWES #02803	05/17/2010	$18.64
	HENDERSON SUPPLY CO. I	05/18/2010	$45.37
	ARJO	05/18/2010	$76.98
	LOWES #02803	05/18/2010	$3.72
	HENDERSON SUPPLY CO. I	05/20/2010	$45.28
	LAWN MOWER SHOP THE	05/19/2010	$408.28
	ARJO	05/21/2010	$20.37
	HENDERSON SUPPLY CO. I	05/24/2010	$35.34
	LOWES #02803	05/25/2010	$87.90
	CARDINAL SCALE MFG CO	05/25/2010	$84.09
	INDUSTRIAL FIRE SYSTEMS	05/26/2010	$107.20
			$1,332.67
JANA DEMATTEIS	WORLDS FINEST CHOC	05/24/2010	$252.50
			$252.50
JASON KING	NAPA AUTO PARTS-CLINTON	04/29/2010	$62.66
	NAPA AUTO PARTS-CLINTON	05/05/2010	$30.05
	KINGS OUTDOOR POWER EQUIP	05/07/2010	$181.89
	EPTING TURF & TRACTOR INC	05/11/2010	$238.50
	EPTING TURF & TRACTOR INC	05/11/2010	$4.98
	NAPA AUTO PARTS-CLINTON	05/13/2010	$284.58
	CLINTON TRUE VALUE HDW	05/18/2010	$48.12
	KINGS OUTDOOR POWER EQUIP	05/18/2010	$366.10
	KINGS OUTDOOR POWER EQUIP	05/25/2010	$91.70
	NAPA AUTO PARTS-CLINTON	05/25/2010	$0.61
			$1,309.19
JENNY RICHBURG	WAL-MART #1037	05/18/2010	$16.16
	FORMS AND SUPPLY - AOPD	05/17/2010	$186.78
	WM SUPERCENTER	05/20/2010	$323.14
	WAL-MART #1037	05/28/2010	$21.79
			$547.87
JEROME HAYNES	DRIGGERS SMALL ENGINE	05/04/2010	$415.93
	TUPPERWAY TIRE & SERVI	05/17/2010	$32.92
			$448.85
JIMMIE PARLER	COMMONWEALTH DOOR & HARDW	04/30/2010	$242.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$242.95
KATIE HAMILTON	FAMILY DOLLAR #7847	05/19/2010	$16.13
			$16.13
KIMBERLY S BROWN	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
			$175.00
KNORPHE BYRD	CAROLINA COMMUNICATIONS	05/05/2010	$118.00
	OFFICE DEPOT #336	05/07/2010	$209.46
	OFFICE DEPOT #336	05/20/2010	$69.88
	OFFICE DEPOT #336	05/24/2010	$179.37
	BATTERIES PLUS 178	05/26/2010	$125.28
	OFFICE DEPOT #336	05/27/2010	$53.15
			$755.14
LESLIE A LOGAN	WALGREENS #7702	05/27/2010	$57.74
	WAL-MART #2928	05/27/2010	$84.56
	BIG LOTS #019700019752	05/27/2010	$18.36
			$160.66
LEWIS COOPER JR.	ICI-DULUX-PAINTS #0601	04/30/2010	$337.59
			$337.59
LISA HANCOCK	WM SUPERCENTER	05/13/2010	$7.21
	WAL-MART #1135	05/25/2010	$72.25
	WAL-MART #1135	05/25/2010	$43.20
	STAPLES BUSINE00348045	05/25/2010	$26.49
	OFFICE DEPOT #1214	05/26/2010	$27.43
			$176.58
LUKE ROLAND	LOWES #00433	04/30/2010	$14.27
	RADIOSHACK COR00196188	05/17/2010	$26.74
	THE TRANE COMPANY	05/20/2010	$115.13
			$156.14
MARILYN BRADLEY	WM SUPERCENTER	05/04/2010	$151.97
	VALUE CITY FUR00000943	05/12/2010	$246.09
			$398.06
MARJORIE A NASH	XP MEDICAL	05/02/2010	$108.20
	XP MEDICAL	05/02/2010	$151.90
	WM SUPERCENTER	05/04/2010	$10.01
	STAPLES BUSINE00348045	05/03/2010	$1,735.33
	NORTHEAST TROPHIES AND	05/04/2010	$32.10
	WAL-MART #4506	05/07/2010	$43.34
	WAL-MART #4506	05/12/2010	$85.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	LASER PRINT SERVICE, INC	05/18/2010	$364.87
	WM SUPERCENTER	05/24/2010	$12.58
			$2,543.59
MARK BRAZILL	CLINTON TRUE VALUE HDW	05/18/2010	$16.57
			$16.57
MARTHA TELENCIO	STAPLES BUSINE00348045	05/12/2010	$205.89
			$205.89
MERRITT PERRY	WM SUPERCENTER	05/24/2010	$128.94
			$128.94
MIKE SMITH	MOSELEY OUTDOOR POWER	04/30/2010	$88.79
	SHEALY ELECT 803-227-0599	05/07/2010	$284.74
	CAROLINA SUPPLY HOUSE INC	05/11/2010	$32.88
	CAROLINA SUPPLY HOUSE INC	05/24/2010	$9.76
			$416.17
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	05/07/2010	$6.86
	WAL-MART #1748	05/07/2010	$16.33
	WM SUPERCENTER	05/07/2010	$150.00
	WAL-MART #1748	05/24/2010	$149.03
	WM SUPERCENTER	05/24/2010	$11.26
	WAL-MART #1748	05/24/2010	$10.63
			$344.11
PAMELA BRINGLE	SMITH RUBBER STAMP & SEAL	05/04/2010	$6.57
			$6.57
PAUL SEXTON	SHERWIN WILLIAMS #2560	05/20/2010	$119.56
	LOWES #00433	05/25/2010	$24.90
	MCMASTER-CARR	05/24/2010	$67.86
			$212.32
RACHEL WILLIAMS	BI-LO 408	05/05/2010	$146.95
	BI-LO 408	05/12/2010	$149.69
	BI-LO 408	05/19/2010	$149.61
	BI-LO 408	05/26/2010	$148.21
			$594.46
RAINEY RAVENELL	WM SUPERCENTER	05/27/2010	$62.19
			$62.19
RANDY DAVIS	CVS PHARMACY #3557 Q03	04/29/2010	$31.22
			$31.22
RANDY H WILKES	LOWES #02803	05/03/2010	$65.98
	LOWES #02803	05/11/2010	$25.35
	LOWES #02803	05/21/2010	$44.23
			$135.56
REBECCA HILL	WAL-MART #1037	05/18/2010	$19.44
	THE HOME DEPOT 1120	05/27/2010	$75.56
			$95.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	MEDTRITION, INC.	05/06/2010	$450.00
	STAPLES BUSINE00348045	05/14/2010	$1,156.88
			$1,606.88
RICHARD SMITH	CLINTON TRUE VALUE HDW	05/07/2010	$14.60
	CLINTON TRUE VALUE HDW	05/13/2010	$46.45
			$61.05
ROBERT E ALLISON	WP LAW IV	05/06/2010	$34.28
	HILTONS POWER EQUIPMENT	05/13/2010	$107.48
	OWENS LAWN AND GARDEN	05/14/2010	$123.42
	HILTONS POWER EQUIPMENT	05/17/2010	$104.00
	CARQUEST 01013028	05/18/2010	$12.18
	HILTONS POWER EQUIPMENT	05/20/2010	$109.21
			$490.57
ROBERT L FOGEL	LOWES #00358	05/03/2010	$465.32
	CARTER ELECTRONICS SERVIC	05/06/2010	$112.87
	ACE HARDWARE OF SUMMER	05/06/2010	$11.06
			$589.25
ROBIN SENN	ADVANCED DOOR SYSTEMS (DU	04/29/2010	$233.90
	FASTENAL CO-MO/TO	04/30/2010	$476.28
	PELLA WINDOW & DOOR	05/04/2010	$265.92
	EPTING TURF & TRACTOR INC	05/06/2010	$219.17
	SMITH & JONES JANITORIAL	05/06/2010	$469.73
	C C DICKSON CO 1086	05/12/2010	$1,040.26
	C C DICKSON CO 1086	05/12/2010	$538.16
	WHALEY FOODSERVICE	05/12/2010	$451.46
	CESSCO, INC	05/13/2010	$133.11
	UNIVAR USA INC QPS	05/14/2010	$909.50
	SIMPLEX GRINNELL WEB P	05/18/2010	$1,193.48
	WHALEY FOODSERVICE	05/18/2010	$338.74
	PELLA WINDOW & DOOR	05/19/2010	$1,262.70
	EPTING TURF & TRACTOR INC	05/26/2010	$195.32
	ADVANCED DOOR SYSTEMS (DU	05/24/2010	$146.28
			$7,874.01
RONALD P CHILDS	ALL MEDICAL INC	05/03/2010	$47.08
	BRODA ENTERPRISES	05/10/2010	$230.00
	LOWES #00433	05/11/2010	$23.52
	SUREHANDS LIFT&CA01 OF 01	05/11/2010	$350.37
	HEAR CENTRAL LLC	05/12/2010	$84.50
	ALL MEDICAL INC	05/21/2010	$6.42
	THE HOME DEPOT 1110	05/24/2010	$21.35
	LEXINGTON PROSTHE01 OF 01	05/25/2010	$112.35
			$875.59
ROSELLEN GREEN	THE HOME DEPOT 1120	05/27/2010	$53.97
			$53.97
SANDRA BOSTICK	WM SUPERCENTER	05/06/2010	$96.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BOSTICK	WAL-MART #2703	05/24/2010	$96.94
			$193.88
SANDRA J CAPERS	HITT MARKING DEVICES	05/13/2010	$32.90
			$32.90
SANDRA W. BROWN	ALL AMERICAN TROPHY	05/17/2010	$66.29
			$66.29
SCOTT RATAJ	COPIERS-R-US 10820025	05/26/2010	$75.00
			$75.00
SHARON BIGA	BATTERIES PLUS	05/11/2010	$130.53
			$130.53
SHIRLEY BROWN	WM SUPERCENTER	05/07/2010	$20.54
			$20.54
SHIRLEY J STUCKEY	WM SUPERCENTER	05/07/2010	$32.21
	WM SUPERCENTER	05/07/2010	$42.94
	WAL-MART #2703	05/13/2010	$27.00
			$102.15
SHONTEL EVANS	PUBLIX #472	05/07/2010	$48.93
	WM SUPERCENTER	05/19/2010	$297.15
	FOOD LION #2532	05/28/2010	$48.63
			$394.71
STEPHANIE COOK	KMART 4319	05/03/2010	$25.68
			$25.68
STEVE LADSON	CHEMEX SUPPLY	05/03/2010	$380.49
	HILL MANUFACTURING CO INC	05/04/2010	$248.06
	FORMS AND SUPPLY - AOPD	05/07/2010	$78.27
	FORMS AND SUPPLY - AOPD	05/10/2010	$67.68
	CHEMEX SUPPLY	05/19/2010	$497.60
	FORMS AND SUPPLY - AOPD	05/18/2010	$12.85
	FORMS AND SUPPLY - AOPD	05/18/2010	$43.61
	CHEMEX SUPPLY	05/20/2010	$81.32
	WW GRAINGER	05/20/2010	$324.12
	FORMS AND SUPPLY - AOPD	05/21/2010	$209.31
	W W GRAINGER 916	05/25/2010	$133.15
	FORMS AND SUPPLY - AOPD	05/24/2010	$116.41
	FORMS AND SUPPLY - AOPD	05/24/2010	$79.16
	PORT CITY PAPER	05/27/2010	$226.29
			$2,498.32
SUSAN ROGERS	PRESTIGE POOLS	05/12/2010	$487.92
	PRESTIGE POOLS	05/24/2010	$458.45
			$946.37
SUZANNE CASH	WAL-MART #2703	05/25/2010	$11.71
			$11.71
TERRY BRUCE	LOWES #01075	04/30/2010	$42.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	PEE DEE DRYWALL SUPPLY, I	05/03/2010	$25.92
	PALMETTO GLASS	05/03/2010	$32.56
	PALMETTO GLASS	05/03/2010	$43.42
	RICHBURGS AUTO ELECTRIC	05/05/2010	$55.97
	AGRI SOUTH INC	05/05/2010	$53.95
	YARBOROUGH AUT00270017	05/05/2010	$20.02
	LOWES #01075	05/07/2010	$49.54
	AGRI SOUTH INC	05/13/2010	$9.38
	MOSELEY OUTDOOR POWER	05/13/2010	$84.26
	WAL-MART #2703	05/17/2010	$97.98
	LOWES #01075	05/20/2010	$7.72
	RICHBOURGS RENTALS	05/24/2010	$266.40
	SOUTH FLORENCE UPHOLSTERY	05/25/2010	$20.00
	LOWES #01075	05/26/2010	$41.28
	EFIRD PONTIAC BUICK	05/26/2010	$60.56
	LOWES #01120	05/27/2010	$6.53
			$917.58
TONDA W DAVIS	WM SUPERCENTER	05/03/2010	$43.27
			$43.27
TONI ELVIS	AMERICAN DYNAMICS QPS	04/30/2010	$171.72
	STAPLES BUSINE00348045	05/03/2010	$627.67
	STAPLES BUSINE00348045	05/14/2010	$233.54
			$1,032.93
TOYA YOUNG	WAL-MART #1130	05/05/2010	$14.15
	WM SUPERCENTER	05/05/2010	$52.69
	WAL-MART #1130	05/05/2010	$192.51
	GREENS FARM & GARDEN	05/06/2010	$4.25
	WAL-MART #1130	05/14/2010	$39.59
	WM SUPERCENTER	05/14/2010	$73.04
			$376.23
TRACYE COOKE	BI-LO 218	05/04/2010	$182.05
	BI-LO 218	05/11/2010	$174.68
	BI-LO 218	05/18/2010	$203.52
	BI-LO 218	05/25/2010	$150.12
			$710.37
TYWAN GOODSON	USPS 45384005529806221	05/17/2010	$12.92
	MEDICAL ARTS PHARMACY	05/17/2010	$221.40
	WM SUPERCENTER	05/20/2010	$34.50
			$268.82
VERA M EDWARDS	THE POST AND COURIER CIRC	05/20/2010	$262.50
			$262.50
VERA P GLOVER	STAPLES BUSINE00348045	05/20/2010	$46.05
			$46.05
VESCO FAULKS JR.	USPS 4518030147	05/03/2010	$53.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VESCO FAULKS JR.	USPS 4518030147	05/05/2010	$8.80
	USPS 4518030147	05/05/2010	$8.80
			$70.90
WADE PRATHER	CLINTON TIRE S00003368	05/04/2010	$8.00
	CLINTON TRUE VALUE HDW	05/11/2010	$12.07
	ROBERTSON'S ACE HARDWA	05/24/2010	$8.55
	AAA SUPPLY - LAURENS	05/24/2010	$9.31
			$37.93
WILLIAM A JACKSON	WOLF CAMERA #1599	05/06/2010	$0.52
	WOLF CAMERA #1599	05/06/2010	$29.48
	WOLF CAMERA #1599	05/11/2010	$6.83
	WAL-MART #4506	05/12/2010	$6.42
	WOLF CAMERA #1599	05/15/2010	$4.96
	WOLF CAMERA #1599	05/19/2010	$19.48
	WOLF CAMERA #1599	05/20/2010	$1.24
	WOLF CAMERA #1599	05/25/2010	$4.03
	KMART 4319	05/25/2010	$64.18
			$137.14

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $51,646.34

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	05/04/2010	$88.00
			$88.00
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$100.00
CAROL FOSTER	USPS 45622001029800513	05/13/2010	$146.70
			$146.70
CAROL REESE	A-1 LOCKSMITH SERVICE	05/12/2010	$24.83
	STAPLES 00117127	05/18/2010	$32.90
			$57.73
CHANDRA COLLINGTON	USPS 45468005629806486	05/14/2010	$132.00
			$132.00
GAIL DELLINGER	USPS 45322003429803905	04/30/2010	$200.30
	USPS 45322003429803905	05/26/2010	$8.00
			$208.30
GEORGE T DORN	USPS 45364006429808045	05/11/2010	$416.00
			$416.00
JIMMY HAMPTON	USPS 45181802029801271	05/14/2010	$24.50
	USPS 4518030147	05/14/2010	$8.50
	USPS 45500000729831963	05/25/2010	$41.50
			$74.50
JIMMY R SMITH	USPS 45256006535336692	05/11/2010	$499.80
			$499.80
JOHN HOOD	USPS 45832003029803665	05/06/2010	$10.84
	USPS 45832003029803665	05/07/2010	$3.50
	USPS 45832003029803665	05/19/2010	$6.50
	USPS 45832003029803665	05/24/2010	$7.52
	USPS 45832003029803665	05/26/2010	$5.50
			$33.86
LEON HINES	FEDEX KINKO'S #1502	05/28/2010	$21.36
			$21.36
LINDA ROBERTS	USPS 45752009132308371	04/30/2010	$3.00
	USPS 45752009132308371	05/07/2010	$8.50
	USPS 45752009132308371	05/25/2010	$21.00
			$32.50
MARY WILLIAMS	USPS 4518030044	05/05/2010	$2.64
	USPS 4518030044	05/06/2010	$7.82
	USPS 4518030044	05/07/2010	$6.60
	USPS 4518030044	05/12/2010	$4.57
	USPS 4518030044	05/14/2010	$3.69
	USPS 4518030044	05/20/2010	$1.76

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MARY WILLIAMS	USPS 4518030044	05/26/2010	$4.37
			$31.45
PROCUREMENT SERVICES	VZWRLSS S P1667-01	04/30/2010	$72.19
	VZWRLSS S P1667-01	04/30/2010	$23.84
	VZWRLSS S P1667-01	05/04/2010	$47.68
	GODADDY.COM	05/04/2010	$53.66
	VZWRLSS S P1667-01	05/18/2010	$24.29
	VZWRLSS S P1667-01	05/18/2010	$190.72
	VZWRLSS S P1667-01	05/18/2010	$145.74
	VZWRLSS S P1667-01	05/18/2010	$120.32
	VZWRLSS S P1667-01	05/21/2010	$96.71
	MICHAELS #2113	05/20/2010	$43.83
	VERIZON WRLS 29805-01	05/26/2010	$24.06
	VZWRLSS S P1667-01	05/29/2010	$48.35
			$891.39
ROBERT GREEN	USPS 45004006229807211	05/24/2010	$132.00
			$132.00
TEANGELA WALLACE	USPS 45158008332307795	05/03/2010	$2.50
			$2.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,868.09

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	05/18/2010	$126.41
			$126.41
CHARLIE HUTTO	GRAYBAR ELECTRIC COMPANY	05/01/2010	$187.79
	LOWES #00358	05/06/2010	$29.94
	FERGUSON ENT #23	05/06/2010	$65.04
	GRAYBAR ELECTRIC COMPANY	05/08/2010	$39.68
	C C DICKSON CO 1077	05/12/2010	$81.78
	FASTENAL CO-RETAIL	05/26/2010	$19.06
	CHEMEX SUPPLY	05/26/2010	$121.98
	NORVELL FIXTURE & EQUIP	05/25/2010	$66.88
			$612.15
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	04/29/2010	$87.63
	FORMS AND SUPPLY - AOPD	04/30/2010	$35.39
	PITNEY BOWES	05/12/2010	$129.72
	WW GRAINGER	05/18/2010	$91.99
	USI ED GOV	05/20/2010	$114.38
	PITNEY BOWES	05/21/2010	$65.47
	WW GRAINGER	05/21/2010	$192.98
	SPORTS TROPHIES-PALMETTO	05/24/2010	$41.73
	CLEAN AIR GARDENING, LLC	05/24/2010	$431.89
			$1,191.18
HAMP LIVINGSTON	DILLON SUPPLY CO.	05/11/2010	$140.12
	DILLON SUPPLY CO.	05/12/2010	$48.15
	RNJ ELECTRONICS	05/14/2010	$365.00
	M & S SERVICE COMPANY	05/26/2010	$149.69
	JDL LESCO 525	05/27/2010	$116.21
			$819.17
JOANN B PARRIS	WM SUPERCENTER	04/30/2010	$132.50
	JORDANS ACE HDWE	05/03/2010	$24.95
	SHERWIN WILLIAMS #2916	05/06/2010	$86.41
	SHERWIN WILLIAMS #2916	05/07/2010	$115.39
	JORDANS ACE HDWE	05/11/2010	$12.70
	JORDANS ACE HDWE	05/14/2010	$5.98
	WAL-MART #0629	05/20/2010	$186.19
	GUARANTEED SUPPLY CO OF S	05/24/2010	$311.75
	CENTRAL EQUIPMENT CO	05/24/2010	$21.09
	JA SEXAUER	05/24/2010	$402.23
	EASTERN INDUSTRIAL SUPPLY	05/25/2010	$10.21
	JORDANS ACE HDWE	05/26/2010	$56.00
	C C DICKSON CO 1019	05/27/2010	$111.97
	C C DICKSON CO 1019	05/27/2010	$101.76
			$1,579.13
LORETTA BOOKARD	WAL-MART #1037	05/25/2010	$108.32
	PARTY CITY #373	05/25/2010	$59.34
	STAPLES 00108282	05/25/2010	$38.85

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$206.51
MARK COTTER	BOB BARKER COMPANY	05/27/2010	$188.17
			$188.17
MARY HAMMOND	BI-LO 64	05/03/2010	$81.99
	FORMS AND SUPPLY - AOPD	05/03/2010	$204.58
	BOB BARKER COMPANY	05/18/2010	$299.60
	LOWES #00385	05/21/2010	$96.39
	TPC-NSC	05/20/2010	$118.20
	FORMS AND SUPPLY - AOPD	05/26/2010	$147.38
	FORMS AND SUPPLY - AOPD	05/27/2010	$58.71
			$1,006.85
PAMELA CHILDRESS ALTMAN	BARNES&NOBLE COM	05/26/2010	$25.22
	BARNES&NOBLE COM	05/26/2010	$77.68
	BARNES&NOBLE COM	05/27/2010	$206.66
	BARNES&NOBLE COM	05/27/2010	$23.07
	BARNES&NOBLE COM	05/27/2010	$189.06
	BARNES&NOBLE COM	05/28/2010	$13.47
			$535.16
ROBIN BRIGGS OLDS	BI-LO 64	05/19/2010	$256.02
	BI-LO 64	05/25/2010	$262.50
			$518.52
SANDRA BROCK	MANTIS	05/07/2010	$349.00
	WALMART.COM	05/19/2010	$168.57
	WM SUPERCENTER	05/24/2010	$31.97
			$549.54
SYLVIA MURRAY	IF ITS PAPER	05/06/2010	$211.64
	BAMM COM 00093062	05/11/2010	$11.96
			$223.60
TOM DELOACH	FORMS AND SUPPLY - AOPD	05/18/2010	$501.01
	VERIZON WRLS 29805-01	05/18/2010	$5.29
	VERIZON WRLS 29805-01	05/26/2010	$29.40
			$535.70

Total for DEPT OF JUVENILE JUSTICE: $8,092.09

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLES BUSINE00348045	05/17/2010	$254.81
	OFFICEMAX CT IN#822039	05/21/2010	$57.67
	DBC BLICK ART MATERIAL	05/28/2010	$144.02
	OFFICE DEPOT #332	05/26/2010	$26.74
			$483.24
BERNARD SMALLEY	OFFICE DEPOT #200	05/08/2010	$36.78
	OFFICE DEPOT #342	05/19/2010	$75.73
	OFFICE DEPOT #2361	05/21/2010	$9.53
			$122.04
BETTY A. GRAY	OFFICEMAX CT IN#732170	05/18/2010	$311.15
	OFFICE DEPOT #332	05/19/2010	$48.29
			$359.44
BILLY ROBERTS	CLASSIC FORD OF COLUMBIA	04/30/2010	$362.51
	FASTENAL CO-MO/TO	05/03/2010	$242.74
	FAIRFIELD TRACTOR CO INC	05/05/2010	$497.55
	SEARS ROEBUCK 7936	05/06/2010	$37.91
	NAPA AUTO PARTS 1015007	05/07/2010	$60.08
	NAPA AUTO PARTS 1015007	05/12/2010	$198.82
	NAPA AUTO PARTS 1015007	05/13/2010	$80.24
	FASTENAL CO-MO/TO	05/24/2010	$96.93
	HAGEMEYERNA CB57	05/28/2010	$6.16
			$1,582.94
CAREN CANUP	OFFICEMAX CT IN#778733	05/19/2010	$290.13
	USPS.COM CLICK66100611	05/20/2010	$7.94
	USPS POSTAL ST66100207	05/24/2010	$23.00
			$321.07
CAROL BAKER	OFFICEMAX CT IN#640980	05/13/2010	$172.71
			$172.71
CAROL PAQUET	OFFICE DEPOT #1214	04/30/2010	$63.53
	OFFICEMAX CT IN#528921	05/05/2010	$318.27
	OFFICEMAX CT IN#557103	05/06/2010	$116.47
	OFFICEMAX CT IN#435012	05/06/2010	$19.93
	OFFICE DEPOT #1214	05/06/2010	$62.88
	OFFICE DEPOT #1214	05/07/2010	$16.04
	OFFICEMAX CT IN#598586	05/11/2010	$102.88
	OFFICEMAX CT IN#651846	05/12/2010	$61.87
	OFFICEMAX CT IN#636905	05/12/2010	$181.88
	OFFICE DEPOT #1214	05/11/2010	$16.04
	OFFICEMAX CT IN#701969	05/14/2010	$280.88
	OFFICEMAX CT IN#752982	05/18/2010	$164.39
	OFFICE DEPOT #1214	05/18/2010	$36.23
	OFFICEMAX CT IN#830673	05/21/2010	$155.74
	OFFICE DEPOT #1214	05/21/2010	$19.04
	OFFICEMAX CT IN#755265	05/22/2010	$183.78
	OFFICEMAX CT IN#867989	05/25/2010	$211.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICEMAX CT IN#912713	05/27/2010	$239.30
	OFFICE DEPOT #1214	05/26/2010	$12.14
	OFFICE DEPOT #1214	05/27/2010	$63.73
	OFFICEMAX CT IN#935556	05/29/2010	$260.66
	OFFICE DEPOT #1214	05/27/2010	$42.79
	OFFICE DEPOT #1165	05/28/2010	$113.85
			$2,744.11
CECIL ANDERSON	OFFICE MAX	04/29/2010	$57.59
			$57.59
CHRISTINE HUMES	SC LAW ENFORCEMENT	04/30/2010	$25.00
	THOMPSON PUBLISHING GROUP	05/20/2010	$399.00
	LAMINEX INC	05/26/2010	$160.47
			$584.47
CHRISTOPHER J GROWLEY	LOWES #00385	05/03/2010	$25.55
	AXIONTECH.COM	05/04/2010	$54.84
	APPLIED VIDEO SYSTEMS INC	05/07/2010	$470.80
	CLARK POWELL ASSOCIATES	05/19/2010	$38.36
			$589.55
CINDY BRAZELL	STAPLES BUSINE00348045	05/05/2010	$240.33
	AMERICAN SPECIALTY OFFICE	05/05/2010	$301.13
	OFFICEMAX CT IN#901026	05/26/2010	$41.73
	OFFICEMAX CT IN#900673	05/26/2010	$607.45
	SHOPLET.COM	05/27/2010	$251.52
	STAPLES BUSINE00348045	05/26/2010	$289.22
	OFFICE DEPOT #1214	05/27/2010	$149.18
			$1,880.56
CLARENCE S BENNETT	PEN PENNWELL BOOKS	05/07/2010	$63.65
	CMC RESCUE INC	05/25/2010	$23.80
			$87.45
CONNIE HUFFSTETLER	OFFICEMAX CT IN#654390	05/13/2010	$193.25
	FORMS AND SUPPLY - AOPD	05/13/2010	$61.16
			$254.41
DAVID J PARKER	JM GRACE	05/05/2010	$124.01
			$124.01
ED ROPER	ROSE TALBERT PAINT COMPAN	05/12/2010	$68.09
	LOWES #01064	05/22/2010	$10.68
	ROSE TALBERT PAINT COMPAN	05/25/2010	$198.25
			$277.02
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
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	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
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	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/05/2010	$8.00
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	SC LAW ENFORCEMENT	05/06/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
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	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	DTV DIRECTV SERVICE	05/08/2010	$99.63
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	HNS HughesNet.com	05/12/2010	$96.29
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
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	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	OFFICEMAX CT IN#706524	05/14/2010	$419.43
	STAPLES BUSINE00348045	05/13/2010	$289.22
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
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	SC LAW ENFORCEMENT	05/18/2010	$8.00
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	SC LAW ENFORCEMENT	05/18/2010	$8.00
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	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/18/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/18/2010	$8.00
	SC LAW ENFORCEMENT	05/19/2010	$8.00
	SC LAW ENFORCEMENT	05/19/2010	$8.00
	SC LAW ENFORCEMENT	05/19/2010	$8.00
	SC LAW ENFORCEMENT	05/19/2010	$8.00
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	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/20/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
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	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	LOWES #00385	05/27/2010	$12.24
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	STAPLES BUSINE00348045	05/28/2010	$59.39
			$2,488.20
JAMES KNIGHT	PAYPAL GADGETSHIEL	05/27/2010	$12.58
	WWW.NEWEGG.COM	05/27/2010	$13.99
	WWW.NEWEGG.COM	05/27/2010	$458.67
	Amazon.com	05/28/2010	$43.69
			$528.93
JANICE BELL	THE HOME DEPOT 1112	04/30/2010	$33.11
	VERIZON WRLS 29805-01	05/13/2010	$40.10
	VERIZON WRLS 29805-01	05/13/2010	$80.20
	VERIZON WRLS 29805-01	05/25/2010	$40.10
			$193.51
JASON POPE	BARNARD TIRE CO INC	04/29/2010	$174.27
	SAFE INDUSTRIES	05/05/2010	$69.28
	LOWES #00433	05/18/2010	$106.96
			$350.51
JOHN KESTOR	E-FILLIATE	04/30/2010	$67.13
	WHOLESALE INDUSTRIAL ELEC	05/05/2010	$63.88
	GRAYBAR ELECTRIC COMPANY	05/06/2010	$142.03
	GRAYBAR ELECTRIC	05/06/2010	$39.68
	IF ITS PAPER	05/06/2010	$58.71
	MEDICBATTERIES COM	05/12/2010	$316.96
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$65.92
	SMITH & JONES JANITORIAL	05/19/2010	$250.00
	SMITH & JONES JANITORIAL	05/20/2010	$359.72
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$13.80
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$1,166.19
			$2,544.02
KEITH VAN RYN	OFFICEMAX CT IN#476604	05/04/2010	$90.23
	WWW.NEWEGG.COM	05/07/2010	$110.49
	MCM ELECTRONICS I01 OF 01	05/25/2010	$71.22
	MCM ELECTRONICS I01 OF 01	05/28/2010	$9.66
	OFFICEMAX CT IN#933946	05/28/2010	$65.27
			$346.87
LESIA KUDELKA	OFFICE DEPOT #1081	04/29/2010	$76.09
	OFFICE DEPOT #1214	04/29/2010	$827.83
	OFFICE DEPOT #1214	04/29/2010	$211.37
	SC STATE MUSEUM	05/05/2010	$63.57
	OFFICE DEPOT #1214	05/06/2010	$187.23
	WWW.NEWEGG.COM	05/14/2010	$209.98
	OFFICE DEPOT #1214	05/20/2010	$166.90
	DTV DIRECTV SERVICE	05/24/2010	$89.03
			$1,832.00
LYNNDA NILES	STAPLES BUSINE00348045	05/05/2010	$228.45
	STAPLES BUSINE00348045	05/05/2010	$280.86

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNNDA NILES	STAPLES BUSINE00348045	05/10/2010	$18.28
	OFFICEMAX CT IN#908580	05/28/2010	$484.30
			$1,011.89
MALINDA PRESSLEY	TARGET 00013193	05/09/2010	$7.48
			$7.48
MATT FAILE	WWW.NEWEGG.COM	05/27/2010	$98.11
			$98.11
MELISSA FULTON	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/21/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/21/2010	$4.75
	OFFICE DEPOT #1214	05/24/2010	$71.80
	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FULTON	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/26/2010	$4.75
			$271.30
OLINDA MACK	STAPLES BUSINE00348045	04/30/2010	$195.53
	OFFICE DEPOT #1214	05/07/2010	$19.11
	OFFICE DEPOT #1081	05/07/2010	$13.76
	OFFICE DEPOT #1214	05/07/2010	$20.03
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	STAPLES BUSINE00348045	05/11/2010	$95.18
	STAPLES BUSINE00348045	05/11/2010	$31.89
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	STAPLES BUSINE00348045	05/17/2010	$65.77
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	OFFICE DEPOT #1214	05/20/2010	$18.78
	STAPLES BUSINE00348045	05/26/2010	$508.97
			$1,069.02
PAM DUNKIN	STAPLES BUSINE00348045	05/03/2010	$578.44
	OFFICEMAX CT IN#505649	05/04/2010	$1,934.87
	OFFICE DEPOT #332	05/19/2010	$213.05
	OFFICEMAX CT IN#842819	05/25/2010	$2,218.32
			$4,944.68
PAT FOX	WM SUPERCENTER	05/04/2010	$15.96
	WM SUPERCENTER	05/05/2010	$18.87
	WM SUPERCENTER	05/06/2010	$9.89
	SC STATE MUSEUM	05/05/2010	$42.10
	OFFICEMAX CT IN#923152	05/27/2010	$98.04
			$184.86
PATRICIA W JENKINS	AMERICAL MICRO PRODUCTS I	04/30/2010	$46.03
	OFFICEMAX CT IN#445954	04/30/2010	$60.62
	OFFICEMAX CT IN#459104	05/07/2010	$21.18
	USAIRWAYS 0372388391447	05/12/2010	$537.30
	OFFICE DEPOT #1214	05/12/2010	$127.05
	STAPLES BUSINE00348045	05/12/2010	$347.07
	ADVANCED IMAGING SYSTEMS	05/18/2010	$620.60
	USAIRWAYS 0372389190860	05/19/2010	$331.80
	UNITED AIR 0162107932997	05/19/2010	$769.80
	UNITED AIR 0162107932996	05/19/2010	$769.80
			$3,631.25
PAUL WESSINGER	GRAYBAR ELECTRIC	05/19/2010	$38.78
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$777.46
	GRAYBAR ELECTRIC	05/19/2010	$700.96
			$1,517.20

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G RUSSELL II	SLAGLES EMERGENCY EQPMT A	04/30/2010	$90.30
	FASTENAL CO-MO/TO	05/05/2010	$92.25
	PIEDMONT TECHNICAL SALES	05/10/2010	$146.67
	BI-LO 290	05/19/2010	$47.15
	DILLON SUPPLY CO.	05/26/2010	$807.38
			$1,183.75
PHYLLIS W GLENN	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	STAPLES BUSINE00348045	05/03/2010	$396.71
	STAPLES BUSINE00348045	05/05/2010	$415.91
	OFFICEMAX CT IN#571665	05/07/2010	$646.65
	OFFICE DEPOT #332	05/11/2010	$114.65
	OFFICE DEPOT #332	05/11/2010	$141.98
	ADVANCED PC	05/12/2010	$740.78
	STAPLES BUSINE00348045	05/19/2010	$732.67
	OFFICE DEPOT #2196	05/20/2010	$105.07
	OFFICEMAX CT IN#911381	05/27/2010	$810.77
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$4,255.19
RALPH L BUSBY	OFFICE DEPOT #2127	04/29/2010	$74.85
	FASTENAL CO-MO/TO	05/03/2010	$469.41
	SAFE INDUSTRIES	05/04/2010	$1,131.10
	NSC NORTHERN SAFETY CO	05/04/2010	$6.21
	SAFE INDUSTRIES	05/04/2010	$548.78
	NSC NORTHERN SAFETY CO	05/05/2010	$264.23
	BOUND TREE MEDICAL LLC	05/06/2010	$645.40
	BOUND TREE MEDICAL LLC	05/06/2010	$130.83
	WM SUPERCENTER	05/12/2010	$74.94
	SAFE AIR SYSTEMS INC	05/21/2010	$231.65
	FASTENAL CO-MO/TO	05/24/2010	$460.94
	LOWES #00499	05/26/2010	$15.41
	HARBOR FREIGHT TOOLS 103	05/26/2010	$64.11
	BLUESTEIN WHOLESALE COMPA	05/26/2010	$288.37
	COMMUNICATIONS SPECIALIST	05/27/2010	$121.99
			$4,528.22
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	05/05/2010	$157.99
	JOHNSTONES SUPPLY OF COLU	05/12/2010	$292.84
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$39.40
	JOHNSTONES SUPPLY OF COLU	05/21/2010	$223.05
	JOHNSTONES SUPPLY OF COLU	05/24/2010	$297.18
	JOHNSTONES SUPPLY OF COLU	05/26/2010	$24.33
	JOHNSTONES SUPPLY OF COLU	05/27/2010	$68.63
			$1,103.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	NAPA AUTO PARTS 1015011	05/05/2010	$37.82
	NORTHERN TOOL EQUIP SC	05/05/2010	$343.69
	QUALITY TRAILER PROD-661	05/07/2010	$36.30
	LOVE CHEVROLET #2 PARTS A	05/11/2010	$64.23
	TRUCK SUPPLY COMPANY O	05/11/2010	$44.46
	MSC INDUSTRIAL SUPPLY	05/13/2010	$53.63
	TRUCK SUPPLY COMPANY O	05/19/2010	$14.26
	MID-CAROLINA STEEL AND	05/28/2010	$458.92
			$1,053.31
SHARON COEFIELD	DMI DELL K-12/GOVT	05/10/2010	$326.87
			$326.87
SHERRY WILSON	STAPLES 00103911	05/17/2010	$460.05
			$460.05
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	05/18/2010	$133.86
	LOWES #03026	05/20/2010	$33.36
	THE HOME DEPOT #1109	05/20/2010	$28.76
			$195.98
STEPHANIE RILEY	LEHIGH OUTFITTERS	05/13/2010	$74.89
			$74.89
TERRELL BROWN	LOWES #00385	05/10/2010	$144.13
	NEWTONS FIRE AND SAFETY E	05/27/2010	$181.90
			$326.03
THEODORE A MARTIN	USPS 45364006429832128	05/07/2010	$45.05
			$45.05
TONY FERREIRA	BI-LO 290	05/03/2010	$31.43
	LOWES #00385	05/04/2010	$454.64
	DICK'S SPORTING GOODS	05/04/2010	$66.27
	SLAGLES EMERGENCY EQPMT A	05/05/2010	$194.74
	NSC NORTHERN SAFETY CO	05/20/2010	$599.07
	BOUND TREE MEDICAL LLC	05/21/2010	$85.50
	BOUND TREE MEDICAL LLC	05/22/2010	$57.20
	BOUND TREE MEDICAL LLC	05/22/2010	$84.32
	FASTENAL CO-MO/TO	05/24/2010	$1,038.76
	BI-LO 290	05/25/2010	$39.29
	WAL-MART #4379	05/25/2010	$131.61
			$2,782.83
VERONICA ROSS	OFFICEMAX CT IN#767350	05/19/2010	$96.00
	OFFICEMAX CT IN#894014	05/26/2010	$67.30
			$163.30
WILLIAM J STROHECKER	OFFICE DEPOT #332	05/24/2010	$70.12
			$70.12

Total for DEPT OF LABOR,LICENSING,& REGULATION: $47,229.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	LOWES #00433	05/03/2010	$34.24
	ORKIN, INC #0398	05/21/2010	$1,325.00
	DERRICK EQUIPMENT INC	05/24/2010	$99.68
	SUNRISE AUTO SUPPLY INC	05/24/2010	$9.79
	ORIGINAL BUDDY`S LLC	05/24/2010	$120.78
	CLINTON TRUE VALUE HDW	05/26/2010	$77.46
			$1,666.95
AL CROSBY	CENTRAL TRUE VALUE	05/11/2010	$38.39
	CENTRAL TRUE VALUE	05/19/2010	$9.17
	AMERIGAS PROPANE LP	05/20/2010	$43.91
	NAPA AUTO PARTS	05/24/2010	$7.07
	NAPA AUTO PARTS	05/26/2010	$8.63
			$107.17
ALBERT EIDSON	FORRESTS TIRE SERVICE	05/15/2010	$54.15
	TIRE AND OIL CO.	05/15/2010	$4.24
			$58.39
ALBERT SEGARS	VERIZON WRLS P3421-01	05/21/2010	$24.06
	LOWES #01521	05/25/2010	$14.12
			$38.18
ALLAN HAZEL	LOWES #00661	04/30/2010	$23.42
	LOWES #00661	05/20/2010	$7.69
	WEST MARINE 1264	05/20/2010	$92.87
			$123.98
ALLEN BRIDGMAN	BEST BUY 00008268	04/30/2010	$203.01
	YOUNG'S TRUE VALUE	05/04/2010	$103.57
	USPS 45294005029805496	05/07/2010	$11.29
	LONGLEAF TECHNOLOGIES	05/19/2010	$93.00
	AGRI SOUTH INC	05/19/2010	$45.90
			$456.77
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	04/30/2010	$340.19
	PIGGLY WIGGLY 023	05/05/2010	$31.63
	LOWES #01533	05/05/2010	$159.43
	SOUTHERN PUMP AND TANK CO	05/07/2010	$1,907.93
	THE UPS STORE #3082	05/12/2010	$13.64
	STAPLES 00111906	05/14/2010	$57.22
	LOWES #01533	05/14/2010	$141.11
	PIGGLY WIGGLY 023	05/26/2010	$51.67
			$2,702.82
AMANDA FORNAL	LOWES #00661	05/05/2010	$10.08
	WEST MARINE 1264	05/04/2010	$63.90
	WEST MARINE 1264	05/05/2010	$30.95
	WEST MARINE #1751	05/07/2010	$30.95
	WAL-MART	05/24/2010	$15.93
	WEST MARINE 1264	05/24/2010	$17.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$169.50
AMANDA LONDO	SKULLS UNLIMITED	05/14/2010	$938.00
	WAL-MART #1183	05/19/2010	$29.15
			$967.15
AMY BREEDLOVE	TRI-COUNTY ACE BLDRS S	05/13/2010	$16.04
	TRI-COUNTY ACE BLDRS S	05/13/2010	$48.12
	PENDRAGON SOFTWARE CORP	05/13/2010	$279.00
	TEXACO XPRESS LUBE	05/14/2010	$40.58
	WM SUPERCENTER	05/19/2010	$51.32
	WEST MARINE #511	05/19/2010	$15.16
			$450.22
AMY DUKES	STAPLES 00115832	05/07/2010	$7.30
	LOWES #00661	05/10/2010	$19.22
	THE R L BRYAN COMPANY	05/21/2010	$608.45
	LOWES #00539	05/26/2010	$14.67
			$649.64
AMY STATON	CVS PHARMACY #7505 Q03	05/21/2010	$20.90
	WM SUPERCENTER	05/23/2010	$23.19
	WAL-MART #1035	05/25/2010	$83.01
	ACADEMY SPORTS #215	05/25/2010	$13.77
	BRADY'S FRAME & ALIGNM	05/25/2010	$61.04
	BATTERIES PLUS #39	05/28/2010	$46.18
			$248.09
ANDREW GODOWNS	WAL-MART #0630	05/20/2010	$83.44
			$83.44
ANDREW JACKSON	MID CAROLINA MARINE, INC	05/21/2010	$52.22
			$52.22
ANGELA BROWN	CLICK2MAIL	04/30/2010	$102.07
	FORMS AND SUPPLY - AOPD	05/07/2010	$155.66
	CLICK2MAIL	05/11/2010	$129.37
			$387.10
ANGUS MACBRIDE	WEST MARINE 1237	05/14/2010	$106.26
	SWEET GRASS HARDWARE	05/29/2010	$14.68
	MERCURY MARINE CREDIT	05/29/2010	$478.77
			$599.71
APRIL GRAVES	STAPLES DIRECT00209908	05/04/2010	$470.71
	USPS 1254920723	05/07/2010	$44.00
	WALTERBORO CASH & CARR	05/13/2010	$446.58
	REPUBLIC SERVICES INC	05/17/2010	$511.43
	TUTEN'S BIRITE	05/28/2010	$1,713.06
			$3,185.78
BEN DUNCAN	C & M AUTOMOTIVE	05/11/2010	$26.12
	SEELS OUTBOARD MT PLEASAN	05/18/2010	$79.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$106.05
BEN DYAR	DICK'S CLOTHING&SPORTING	05/05/2010	$75.23
	PARKS AUTO PARTS INC	05/13/2010	$20.47
	NORTHERN TOOL EQUIP	05/13/2010	$136.20
	WEST MARINE #134	05/13/2010	$9.71
	PARKS AUTO PARTS-JIS	05/17/2010	$35.45
	WEST MARINE 1264	05/17/2010	$57.31
	LOWES #00661	05/21/2010	$66.97
	WEST MARINE 1264	05/20/2010	$319.26
	WEST MARINE 1264	05/20/2010	$24.00
	WILLIAMS TRUCK TIR	05/24/2010	$390.07
			$1,134.67
BEN GRAHAM	WESTBURY ACE HARDWARE	05/03/2010	$19.23
	LOW COUNTRY MARINE	05/03/2010	$18.62
	LOW COUNTRY MARINE	05/07/2010	$36.27
	LOW COUNTRY MARINE	05/18/2010	$45.53
			$119.65
BENJAMIN BYERS	LEROYS SERVICE STATION	05/22/2010	$32.00
			$32.00
BENJAMIN OWENS	PERX CAR WASH	05/19/2010	$14.00
			$14.00
BENJAMIN THOMAS IV	JIFFY LUBE #1275	05/21/2010	$44.00
			$44.00
BENJAMIN WHALEY JR	SEELS OUTBOARD WEST ASHLE	05/06/2010	$309.71
			$309.71
BLAKELY DUBOSE	MCCOLLOUGH & SONS	05/04/2010	$697.64
	W AND W TRUCK AND TRACTOR	05/10/2010	$551.59
	HOLLY HILL FARM CENTER I	05/11/2010	$2,400.00
	HILL TIRE CENTER	05/17/2010	$15.00
	HOLLY HILL FARM CENTER I	05/19/2010	$447.80
	NAPA AUTO PARTS	05/20/2010	$156.43
	SPARROW AND KENNEDY TR	05/27/2010	$1,138.55
			$5,407.01
BRAD FLOYD	WULBERN KOVAL CO INC-ETC	05/18/2010	$17.40
	HADDRELL'S POINT CHARLEST	05/20/2010	$74.14
	FORESTRY SUPPLIERS	05/20/2010	$151.68
			$243.22
BRANT ELLIOTT	COX BROTHERS INC	04/30/2010	$871.00
	COX BROTHERS INC	05/07/2010	$102.50
	PEE DEE HARDWARE & SUPPLY	05/17/2010	$43.74
	COX BROTHERS INC	05/24/2010	$8.00
	PEE DEE HARDWARE & SUPPLY	05/24/2010	$477.36
			$1,502.60
BRETT MOULE	FORMS AND SUPPLY - AOPD	04/29/2010	$47.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MOULE	PROFESSIONAL PRIN01 OF 01	05/03/2010	$2,018.02
	OFFICE DEPOT #332	05/20/2010	$513.53
	FORMS AND SUPPLY-AOPD	05/25/2010	$753.28
			$3,332.17
BRIAN CRAWFORD	BERKELEY OUTDOOR MARIN	05/07/2010	$131.97
	AUTO GLASS MECHANIX IN	05/19/2010	$207.50
			$339.47
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	05/18/2010	$121.26
	THE BOAT SHED SALES AND S	05/26/2010	$27.53
	WAL-MART #0625	05/26/2010	$43.47
			$192.26
BRIAN LONG	CATOES POWER EQUIPMENT	05/04/2010	$145.47
	LOWES #00385	05/19/2010	$138.33
			$283.80
BRIAN WELCH	VALVOLINE EXPRESS CA	05/14/2010	$50.29
			$50.29
BRYAN FRAZIER	GREG DORRANCE CO	05/01/2010	$23.49
	PIGGLY WIGGLY 026	05/11/2010	$216.99
	LOWES #00661	05/25/2010	$2.97
	WEST MARINE #1751	05/25/2010	$106.27
			$349.72
BRYAN GLOVER	THE UPS STORE #3000	05/04/2010	$16.43
	RANDY V MCCOY	05/28/2010	$32.87
			$49.30
BRYAN GROOMS	CENTRAL TRUE VALUE	05/03/2010	$34.54
	WAL-MART #1146	05/07/2010	$159.27
	SANDERS SUPPLY	05/13/2010	$60.96
	L F S, INC	05/14/2010	$158.83
			$413.60
BRYAN KYZER	LEXINGTON PRINTING	05/19/2010	$662.33
	FORMS AND SUPPLY - AOPD	05/20/2010	$194.29
	OFFICE DEPOT #2349	05/25/2010	$228.94
			$1,085.56
BRYAN REECE	1 GEORGETOWN MILL SUPP	05/25/2010	$74.19
			$74.19
CARY DAVIS	TYLER TIRE AND AUTO CENTE	05/14/2010	$44.97
			$44.97
CATHY COOK	BenMeds 1015399874	05/01/2010	$649.09
	WESTBURY ACE HARDWARE	05/25/2010	$111.22
	CARQUEST 01013036	05/25/2010	$86.51
	WALTERBORO CASH & CARR	05/25/2010	$98.73
	NAPA AUTO PARTS OF WAL	05/25/2010	$104.49
			$1,050.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MARION	CITGO CORNER MART #43	05/11/2010	$4.55
	SHELL OIL 53916800070	05/21/2010	$11.96
			$16.51
CHAD HOLBROOK	CENTRAL TRUE VALUE	05/03/2010	$319.90
	HILL TIRE CENTER	05/04/2010	$15.00
	CENTRAL TRUE VALUE	05/11/2010	$178.40
	WAL-MART #1146	05/14/2010	$15.06
	CABELAS.COM 115661838	05/26/2010	$86.31
			$614.67
CHARLES COVINGTON	CMC BUILDING SUPPLY	05/05/2010	$41.81
	CMC BUILDING SUPPLY	05/18/2010	$32.75
	PEE DEE FARM SUPPLY	05/19/2010	$37.79
	S AND D AUTO PARTS	05/20/2010	$190.37
			$302.72
CHARLES HAMILTON	LOWES #01533	05/28/2010	$135.06
			$135.06
CHARLOTTE HOPE	SEWEE OUTPOST LLC	05/05/2010	$12.10
			$12.10
CHARLOTTE MAYHUGH	QUACKT GLASS LLC	05/06/2010	$250.00
	B&D TIRE	05/06/2010	$30.00
	LEE TRANSPORT	05/25/2010	$12.84
			$292.84
CHRIS GREGORY	CONWAY AUTO PARTS	05/19/2010	$55.30
			$55.30
CHRIS MANGUM	COMMERCIAL TIRE REPAIR	05/27/2010	$392.54
			$392.54
CHRIS PAGE	SILICON SOLUTIONS INC	05/13/2010	$73.83
			$73.83
CHRIS THOMASON	T & T TRACTOR CO INC	05/06/2010	$188.48
	BARNWELL SERVI85140028	05/12/2010	$365.66
	WAL-MART #0795	05/14/2010	$19.80
			$573.94
CHRISTOPHER BROWN	LOWES #00661	05/01/2010	$57.99
	BEST BUY MHT 00011205	05/03/2010	$59.11
	WATERMAN SUPPLY COMPANY I	05/04/2010	$750.00
	PIGGLY WIGGLY 026	05/11/2010	$613.45
	PIGGLY WIGGLY 026	05/11/2010	$962.22
	JERRYS MARINE SERVICE INC	05/25/2010	$102.83
	WEST MARINE 1264	05/27/2010	$85.99
			$2,631.59
CLAYTON MORRIS	LMC TSA TWIC	05/06/2010	$132.50
	USCG-MERCHT MARINE	05/12/2010	$145.00
	PRAXAIR DIST US #993	05/12/2010	$583.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MORRIS	LOWES #00539	05/24/2010	$753.43
	DORCHESTER TRACTOR COMPAN	05/26/2010	$104.57
			$1,719.02
CODY MILLER	LIBERTY STORE, THE	05/22/2010	$137.40
			$137.40
CORBETT NORWOOD	WEST MARINE 1264	05/07/2010	$13.76
	FORMS AND SUPPLY - AOPD	05/06/2010	$34.38
	SEELS OUTBOARD WEST ASHLE	05/07/2010	$143.82
	MARINE DEPOT	05/07/2010	$253.48
			$445.44
CORY DRENNAN	COAXSHER	04/30/2010	$464.13
	LOWES #00518	05/14/2010	$106.84
	OFFICE MAX	05/25/2010	$165.09
	BenMeds 1015537134	05/26/2010	$750.78
	PROFESSIONAL AUTOMOTIVE S	05/25/2010	$57.45
			$1,544.29
DAN BRIDGES	MR. LUBE #3	05/06/2010	$40.32
			$40.32
DAN PEEPLES	PASCO LLC	05/04/2010	$998.99
	CAR QUEST OF RIDGELAND	05/04/2010	$25.90
	JASPER FEED AND SEED	05/07/2010	$149.06
	CARQUEST AUTO PARTS	05/24/2010	$57.70
	CPS 2010-2025-2030-2041	05/26/2010	$923.20
			$2,154.85
DANIEL BAKER	CARQUEST AUTO SUPPLY	05/05/2010	$85.55
			$85.55
DANIEL BARRINEAU	WM SUPERCENTER	04/30/2010	$90.77
	WESTBURY ACE HARDWARE	05/04/2010	$5.87
	WALTERBORO DO IT B	05/17/2010	$12.07
			$108.71
DANIEL BEACH	DORCHESTER TRACTOR COMPAN	05/04/2010	$738.74
	SAUNDERS FARM SUPPLY	05/18/2010	$537.50
	LUCAS ELEC CO. INC.	05/20/2010	$243.33
	BENTON'S FRED & SEED INC	05/25/2010	$15.00
	SWEAT IMP INC	05/25/2010	$126.58
	DORCHESTER TRACTOR COMPAN	05/25/2010	$54.97
	NAPA AUTO PARTS OF WAL	05/29/2010	$224.68
			$1,940.80
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	05/24/2010	$1,390.96
			$1,390.96
DANIEL NEWELL	THOMAS SUPPLY COMPANY INC	04/29/2010	$1,185.57
	THOMAS SUPPLY COMPANY INC	05/06/2010	$2,268.99
	THOMAS SUPPLY COMPANY INC	05/06/2010	$2,268.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,723.55
DANIEL RUSS	WEST MARINE 1264	04/30/2010	$299.85
	LOWES #00661	05/03/2010	$100.43
	WAL-MART	05/03/2010	$51.91
	WAL-MART	05/11/2010	$22.54
	DOLRTREE 1153 00011536	05/11/2010	$280.78
	WEST MARINE 1264	05/11/2010	$156.20
	BERLIN'S RESTAURANT S	05/11/2010	$175.71
	DOLRTREE 1153 00011536	05/11/2010	$64.01
	ALL SEASONS TRUE VALUE	05/24/2010	$63.30
	LOWES #00661	05/24/2010	$115.68
	LOWES #00661	05/26/2010	$123.51
	WEST MARINE 1264	05/26/2010	$50.96
	LOWES #00661	05/27/2010	$103.03
	ATLANTIC & GULF FISHING	05/27/2010	$295.07
			$1,902.98
DAVID LAMBERT	BLACK RIVER MARINE	05/21/2010	$29.94
			$29.94
DAVID TANT	WIGGINS & SON	04/30/2010	$1,567.94
	WIGGINS & SON	05/04/2010	$137.75
	WIGGINS & SON	05/06/2010	$10.84
	TISON MOTOR COMPANY IN	05/06/2010	$385.67
	CARQUEST AUTO PARTS	05/06/2010	$69.60
	AMERICAN MACHINING &	05/06/2010	$715.53
	LOWES #02813	05/08/2010	$410.71
	TISON MOTOR COMPANY IN	05/11/2010	$366.47
	WIGGINS & SON	05/11/2010	$24.04
	GUESS FARM EQUIPMENT CO	05/19/2010	$91.53
	GUESS FARM EQUIPMENT	05/19/2010	$231.49
	CARQUEST AUTO PARTS	05/19/2010	$20.58
	KCT SUPPLY	05/24/2010	$756.00
	GUESS FARM EQUIPMENT CO	05/27/2010	$405.53
	LOWES #02813	05/28/2010	$1,144.65
	TRACTOR SUPPLY #1200	05/28/2010	$462.21
			$6,800.54
DAVID ULRATH	HOME SPECIALTIES	04/29/2010	$30.19
	C AND C TIRE CO INC	05/03/2010	$12.00
	WP LAW INC	05/04/2010	$238.07
	NAPA AUTO PARTS KERSHAW	05/15/2010	$109.99
	ELGIN FEED & GARDEN	05/24/2010	$867.24
	THE HOME DEPOT #8913	05/26/2010	$38.53
	ELGIN FEED & GARDEN	05/27/2010	$421.20
			$1,717.22
DAVID VAUGHN	ZIPPY LUBE 1	05/03/2010	$224.00
	BROCKS AUTOMOTIVE	05/13/2010	$29.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$253.95
DEAN HARRIGAL	WAL-MART #1358	05/06/2010	$66.69
	EDISTO TRUE VALUE	05/07/2010	$133.76
	LOWES #01521	05/10/2010	$160.46
	ACCTS RECEIVABLE	05/11/2010	$12.00
	WALTERBORO FEED & GARDEN	05/13/2010	$40.00
	DEAN BUILDING SUPPLY, INC	05/13/2010	$44.83
	HILL TIRE CENTER	05/14/2010	$49.43
	WAL-MART #1358	05/13/2010	$129.15
	Gempler 1015533520	05/26/2010	$357.27
	WESTBURY ACE HARDWARE	05/27/2010	$179.73
			$1,173.32
DEANNA RUTH	PARSONS AUTO AND RADIATOR	05/03/2010	$99.49
	W.A. HAMMOND DRIERITE	05/13/2010	$54.36
	ELVIS SERVICE COMPANY	05/21/2010	$76.80
	WM SUPERCENTER	05/27/2010	$80.08
			$310.73
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2010	$59.99
	AMERICAN AI 0017887220297	05/04/2010	$596.31
	AMERICAN AI 0017887220492	05/04/2010	$592.80
	TWC TIMEWARNERCABLE	05/07/2010	$74.90
	OFFICE DEPOT #2349	05/26/2010	$42.78
	SPRINT WIRELESS	05/31/2010	$59.99
			$1,426.77
DENISE C RICE	WAL-MART #0632	05/02/2010	$47.17
	FEDEX 063670210028331	05/05/2010	$64.65
	FEDEX 847249636107	05/06/2010	$16.97
	METROCALL/ARCH WIRE	05/05/2010	$57.69
	FEDEX 854431449780	05/16/2010	$34.58
	FEDEX 854431449817	05/21/2010	$193.84
	FEDEX 854431449791	05/21/2010	$193.84
	FEDEX 854431449806	05/21/2010	$154.82
			$763.56
DENISE FROEHLE	BCT SOUTH CAROLINA	05/03/2010	$67.20
			$67.20
DENISE FROST	FORMS AND SUPPLY - AOPD	05/28/2010	$29.57
			$29.57
DENNETTA DAWSON	HILL TIRE CENTER	05/24/2010	$675.31
	WEST MARINE 1264	05/28/2010	$71.28
	GOODYEAR ASC #2380	05/29/2010	$310.84
			$1,057.43
DENTIS RILEY	WEST MARINE #511	05/19/2010	$15.34
			$15.34
DEWAYNE PATTERSON	ECK SUPPLY CO 21	05/03/2010	$295.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	ALLEN AND WEBB, INC.	05/11/2010	$113.56
	DILLON SUPPLY CO.	05/21/2010	$291.93
	BLACKWELL TVHDW	05/21/2010	$7.32
	HD SUPPLY 005H	05/21/2010	$69.62
	CHARLESTON RUBBER AND	05/21/2010	$39.14
	THE TRAIL CENTER	05/26/2010	$9.22
			$826.38
DON MILES	AGRI SOUTH INC	04/29/2010	$179.18
	LIBERTY STORE, THE	05/03/2010	$106.50
	LOWES #00433	05/04/2010	$117.42
	YOUNG'S TRUE VALUE	05/04/2010	$42.79
	WAL-MART #1183	05/06/2010	$74.37
	YOUNG'S TRUE VALUE	05/06/2010	$758.49
	LOWES #00433	05/14/2010	$180.64
	LONNIE ROBERTS AUTO SERV	05/13/2010	$38.93
	CARQUEST 01013283	05/20/2010	$31.13
	LONNIE ROBERTS AUTO SERV	05/24/2010	$625.87
	DAVIS TIRE REPAIR, INC.	05/26/2010	$51.95
			$2,207.27
DOUG COOKE	WM SUPERCENTER	05/06/2010	$157.29
	NAPA AUTO PARTS	05/12/2010	$4.99
	CENTRAL TRUE VALUE	05/17/2010	$99.65
			$261.93
DRENNAN PARK	NORTHERN TOOL EQUIP	05/17/2010	$208.23
			$208.23
DREW ROBB	EAST COLUMBIA SPORT SH	04/30/2010	$177.29
	EXXONMOBIL 42278564	05/21/2010	$4.59
	NATIONAL WELDERS #05	05/24/2010	$354.62
	CAROLINA FLUID AI01 OF 01	05/28/2010	$43.34
	NATIONAL WELDERS #05	05/28/2010	$8.57
			$588.41
DUBOSE GRIFFIN	GARMIN INTERNATIONAL	05/01/2010	$91.30
	WALGREENS #7956	05/03/2010	$37.05
	KANGAROO EXPRESS 247	05/03/2010	$18.50
	WAL-MART #2348	05/05/2010	$98.84
	WAL-MART	05/05/2010	$73.42
	LOWES #00661	05/05/2010	$1,303.02
	STAPLES 00115832	05/05/2010	$16.11
	STAPLES 00115832	05/05/2010	$107.49
	RITE AID STORE #11618	05/08/2010	$42.98
	LOWES #00539	05/09/2010	$5.89
	KANGAROO EXP # 3058	05/09/2010	$7.17
	KANGAROO EXP # 3058	05/09/2010	$4.78
	LOWES #00661	05/25/2010	$126.47
			$1,933.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUDLEY BRITT	LAWMENS SAFETY SUPPLY INC	05/27/2010	$106.47
			$106.47
EDWARD DURANT	FISHER SCI CSA	05/07/2010	$36.02
	FISHER SCI CSA	05/15/2010	$162.17
	AQUATIC	05/21/2010	$76.38
	WAL-MART	05/20/2010	$28.75
			$303.32
EDWIN OTT	PETTIGREW HARDWARE	05/11/2010	$28.67
	MR. LUBE #3	05/11/2010	$37.64
	LOWES #00518	05/19/2010	$3.68
	LOWES #00518	05/19/2010	$41.00
	OFFICE MAX	05/20/2010	$31.01
			$142.00
ELIJAH RIVERS	SIKES RADIO COMPANY IN	05/25/2010	$237.57
			$237.57
ELIZABETH BRADLEY	AUTHORIZENET	05/03/2010	$49.48
	FEDEX 929140061202022	05/05/2010	$7.71
	FEDEX 929140070101293	05/05/2010	$10.28
	FEDEX 929140070101347	05/05/2010	$7.39
	FEDEX 929140070101361	05/05/2010	$10.02
	FEDEX 929140070101279	05/05/2010	$10.28
	FEDEX 929140070101309	05/05/2010	$7.39
	FEDEX 929140061201995	05/05/2010	$7.71
	FEDEX 929140070101231	05/05/2010	$7.39
	FEDEX 929140070101408	05/05/2010	$10.54
	FEDEX 929140070101415	05/05/2010	$7.39
	FEDEX 929140061202015	05/05/2010	$7.71
	FEDEX 929140070101316	05/05/2010	$7.39
	FEDEX 929140070101354	05/05/2010	$7.39
	FEDEX 929140070101156	05/05/2010	$7.39
	FEDEX 929140070101286	05/05/2010	$10.21
	FEDEX 929140070101217	05/05/2010	$7.39
	FEDEX 929140061202039	05/05/2010	$9.19
	FEDEX 929140061202008	05/05/2010	$7.71
	FEDEX 929140070101170	05/05/2010	$7.39
	FEDEX 929140061201988	05/05/2010	$6.87
	FEDEX 929140070101248	05/05/2010	$10.28
	FEDEX 929140070101262	05/05/2010	$7.39
	FEDEX 929140070101378	05/05/2010	$7.39
	FEDEX 929140070101224	05/05/2010	$7.39
	FEDEX 929140070101255	05/05/2010	$7.39
	FEDEX 929140070101323	05/05/2010	$10.28
	FEDEX 929140070101385	05/05/2010	$7.39
	FEDEX 929140070101187	05/05/2010	$10.66
	FEDEX 305012341862	05/05/2010	$10.00
	FEDEX 929140070101330	05/05/2010	$10.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070101514	05/12/2010	$10.07
	FEDEX 929140070101613	05/12/2010	$10.33
	FEDEX 929140061202107	05/12/2010	$7.43
	FEDEX 929140061202060	05/12/2010	$15.93
	FEDEX 929140070101545	05/12/2010	$10.33
	FEDEX 929140070101507	05/12/2010	$8.60
	FEDEX 305013041359	05/12/2010	$10.00
	FEDEX 929140061202053	05/12/2010	$7.43
	FEDEX 929140070101484	05/12/2010	$8.02
	FEDEX 929140070101538	05/12/2010	$7.43
	FEDEX 929140061202091	05/12/2010	$7.43
	FEDEX 929140070101477	05/12/2010	$7.43
	FEDEX 929140070101569	05/12/2010	$11.01
	FEDEX 929140070101392	05/12/2010	$7.39
	FEDEX 929140070101460	05/12/2010	$10.33
	FEDEX 929140061202121	05/12/2010	$7.43
	FEDEX 929140070101491	05/12/2010	$9.88
	FEDEX 929140061202077	05/12/2010	$10.45
	FEDEX 929140070101583	05/12/2010	$7.43
	FEDEX 929140061202046	05/12/2010	$6.87
	FEDEX 929140070101453	05/12/2010	$7.43
	FEDEX 929140061202084	05/12/2010	$10.33
	FEDEX 929140070101439	05/12/2010	$10.07
	FEDEX 929140070101422	05/12/2010	$8.00
	FEDEX 929140070101521	05/12/2010	$10.07
	FEDEX 929140070101606	05/19/2010	$7.43
	FEDEX 305013742170	05/19/2010	$10.00
	FEDEX 929140070101729	05/19/2010	$10.33
	FEDEX 929140061202145	05/19/2010	$7.43
	FEDEX 929140070101750	05/19/2010	$7.43
	FEDEX 929140070101705	05/19/2010	$7.43
	FEDEX 929140061202176	05/19/2010	$7.43
	FEDEX 929140061202138	05/19/2010	$6.90
	FEDEX 929140070101644	05/19/2010	$7.43
	FEDEX 929140070101743	05/19/2010	$8.02
	FEDEX 929140070101637	05/19/2010	$10.33
	FEDEX 929140070101668	05/19/2010	$10.33
	FEDEX 929140061202114	05/19/2010	$7.82
	FEDEX 929140070101675	05/19/2010	$7.65
	FEDEX 929140061202169	05/19/2010	$7.75
	FEDEX 929140070101620	05/19/2010	$8.02
	FEDEX 929140070101682	05/19/2010	$9.95
	FEDEX 929140070101699	05/19/2010	$7.43
	FEDEX 929140070101651	05/19/2010	$10.07
	FEDEX 929140070101590	05/19/2010	$10.59
	FEDEX 929140061202152	05/19/2010	$10.33
	FEDEX 929140070101767	05/19/2010	$7.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 434014349792	05/25/2010	$28.54
	FEDEX 929140070101811	05/26/2010	$7.43
	FEDEX 929140070101910	05/26/2010	$7.43
	FEDEX 929140061202183	05/26/2010	$6.90
	FEDEX 929140070101859	05/26/2010	$10.33
	FEDEX 929140070101873	05/26/2010	$7.43
	FEDEX 305014441816	05/26/2010	$10.00
	FEDEX 929140070101804	05/26/2010	$10.33
	FEDEX 929140070101835	05/26/2010	$10.33
	FEDEX 929140070101880	05/26/2010	$7.65
	FEDEX 929140070101828	05/26/2010	$7.43
	FEDEX 929140070101781	05/26/2010	$7.43
	FEDEX 929140070101842	05/26/2010	$7.43
	FEDEX 929140070101866	05/26/2010	$8.14
	FEDEX 929140070101798	05/26/2010	$7.43
	FEDEX 929140070101774	05/26/2010	$7.43
	FEDEX 434014349807	05/30/2010	$23.29
			$892.27
ELIZABETH MILLER	WEST MARINE 1264	05/18/2010	$61.02
			$61.02
ELIZABETH OSIER	VWR INTERNATIONAL INC	05/29/2010	$31.67
			$31.67
ELLIOT SHULER	DORCHESTER TRACTOR COMPAN	04/29/2010	$3.18
	HILL TIRE CENTER	05/10/2010	$51.89
	HOLLY HILL FARM CENTER I	05/19/2010	$80.30
	HILL TIRE CENTER	05/19/2010	$434.19
			$569.56
EMILY COPE	BEST BUY 00002642	05/12/2010	$265.30
			$265.30
ERIC QUINN	PERFORMANCE AU48700025	05/24/2010	$29.60
			$29.60
ERIK MARTIN	JESSIES TIRE AND LUBE	05/25/2010	$35.26
	XPRESS LUBE OF SENECA	05/25/2010	$34.82
			$70.08
ERIN LEVESQUE	INTERNATIONAL TRANSACTION	05/07/2010	$7.39
	WWW.PISCESCONSERVATION.	05/06/2010	$738.62
	HILTON HEAD HARBOR RV	05/11/2010	$181.40
	SYSTAT SOFTWARE INC	05/19/2010	$928.00
	SYSTATSOFTW	05/19/2010	$339.00
	SPSS INC 3126513000	05/25/2010	$540.00
			$2,734.41
ERNEST BROWN	RAVENEL FORD	04/29/2010	$53.41
			$53.41
FELICIA SANDERS	Amazon.com	05/12/2010	$141.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$141.84
FORREST SESSIONS	HILL TIRE CENTER	05/06/2010	$163.24
	DURAFRAME DIPNET	05/27/2010	$559.36
			$722.60
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	04/30/2010	$88.77
	FORMS AND SUPPLY - AOPD	05/05/2010	$185.42
	EDISTO OUTBOARD & MA	05/24/2010	$532.78
	MARK SUPER SERVICE CENTER	05/26/2010	$38.14
			$845.11
FRANK SIMS	THOMAS SUPPLY COMPANY INC	04/30/2010	$11.07
	THOMAS SUPPLY COMPANY INC	04/29/2010	$7.37
	THOMAS SUPPLY COMPANY INC	04/29/2010	$49.07
	THOMAS SUPPLY COMPANY INC	04/30/2010	$15.55
	SPARROW AND KENNEDY TR	05/03/2010	$110.75
	GEORGETOWN AUTO PARTS	05/04/2010	$388.88
	FASTENAL CO-RETAIL	05/06/2010	$75.83
	LAWRIMORE AND SEITTER	05/07/2010	$20.00
	GEORGETOWN AUTO PARTS	05/07/2010	$7.62
	HILL TIRE CENTER	05/11/2010	$135.24
	SCHOFIELD HARDWARE	05/13/2010	$8.99
	THOMAS SUPPLY COMPANY INC	05/13/2010	$36.32
	GEORGETOWN SMALL ENGIN	05/19/2010	$8.29
	DAWSON LUMBER COMPANY	05/20/2010	$130.17
	GEORGETOWN AUTO PARTS	05/21/2010	$50.84
	THOMAS SUPPLY COMPANY INC	05/20/2010	$87.67
	ALTMAN TRACTOR CO/CONWAY	05/21/2010	$172.78
	SCHOFIELD HARDWARE	05/24/2010	$7.82
	GEORGETOWN SMALL ENGIN	05/27/2010	$47.54
	COASTAL NISSAN CHEV CADIL	05/28/2010	$361.76
			$1,733.56
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	05/05/2010	$55.77
	TUPPERWAY TIRE & SERVI	05/13/2010	$172.96
	S C L E O A	05/17/2010	$720.00
			$948.73
GARY STEPHENS	NICHOLS AUTOMO00232025	05/03/2010	$38.48
	K & W AG CENTER	05/14/2010	$649.70
	CLINTON TRUE VALUE HDW	05/17/2010	$7.67
	EPTING TURF & TRACTOR INC	05/26/2010	$2,168.49
	K & W AG CENTER	05/27/2010	$1,122.00
			$3,986.34
GARY WILSON JR	BRADY'S FRAME & ALIGNM	05/27/2010	$177.70
			$177.70
GENTRY THAMES	AUTO GLASS MECHANIX IN	05/11/2010	$299.00
	WM SUPERCENTER	05/27/2010	$71.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$370.12
GEORGE BANNISTER	BOAT TECH	05/05/2010	$328.20
	WM SUPERCENTER	05/14/2010	$142.40
			$470.60
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	05/03/2010	$812.76
			$812.76
GEORGE RIEKERK	RENKEN BOAT CENTER	04/30/2010	$166.18
	WEST MARINE 1264	05/04/2010	$24.74
	B & H PHOTO-VIDEO.COM	05/06/2010	$33.13
	WEST MARINE 1264	05/10/2010	$92.18
	CORBINS HITCH SHOP	05/10/2010	$762.52
	SKULL CREEK MARINA	05/11/2010	$2.68
	RENKEN BOAT CENTER	05/12/2010	$118.25
			$1,199.68
GERALD MOORE	USPS 45894003729804242	04/30/2010	$4.14
	JORDANS ACE HDWE	05/05/2010	$20.32
	USPS 45894003729804242	05/11/2010	$12.11
			$36.57
GILBERT ALLEN	FENNELL CONTAINER	05/07/2010	$768.67
	LOWES #00539	05/28/2010	$712.47
			$1,481.14
GREG HUDSON	ROSE TALBERT PAINT COMPAN	05/04/2010	$1,461.16
	RUFFIN FARM SUPPLY	05/26/2010	$260.10
	RED RIVER SPECIALTIES	05/28/2010	$275.00
			$1,996.26
GREG LYNCH	BCT SOUTH CAROLINA	05/07/2010	$80.19
	FREEDOM PRINTING INC	05/21/2010	$78.46
			$158.65
GREGORY PINCKNEY	WM SUPERCENTER	05/01/2010	$33.40
			$33.40
H LYNWOOD KEARSE	WAL-MART #4440	05/08/2010	$20.74
	CROSMAN CORPORATION	05/07/2010	$289.80
	CHAPIN AUTO CARE	05/12/2010	$55.17
	FORMS AND SUPPLY - AOPD	05/28/2010	$25.02
			$390.73
HAROLD HARKEN	LOWES #00661	05/21/2010	$41.54
	C C DICKSON CO 1042	05/24/2010	$76.61
			$118.15
HAROLD ROBINSON III	LR HOOK TIRE C86280021	05/14/2010	$370.72
			$370.72
HARVIN BROCK	WALKER TIRE	05/21/2010	$644.24
	JIFFY LUBE #103	05/27/2010	$45.88
			$690.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	STAPLES 00115832	05/13/2010	$214.98
	BATTERIES PLUS	05/14/2010	$32.24
	WM SUPERCENTER SE2	05/25/2010	$11.57
	FORMS AND SUPPLY - AOPD	05/28/2010	$280.06
			$538.85
HOGAN TYLER	WILLISTON TIRE AND AUT	05/14/2010	$10.00
			$10.00
HOLLY NETTLES	LOWES #00661	05/05/2010	$25.67
	TEXAS AMERICA SAFETY COMP	05/20/2010	$87.64
	WAL-MART #2348	05/22/2010	$77.01
	PIGGLY WIGGLY 026	05/21/2010	$32.99
	LOWES #00661	05/26/2010	$11.20
			$234.51
HOWARD BEATTY	ERNIE'S REFRIGERATION SER	05/04/2010	$1,157.87
	GREGORY PEST SOLUTIONS	05/11/2010	$85.00
	LOWES #00661	05/25/2010	$42.53
			$1,285.40
IRA RAINWATER IV	BLACK S TIRE SERVICE	05/25/2010	$268.65
			$268.65
JACOB BARNETT	DS UPHOLSTERY & TRIM	04/29/2010	$125.00
	WEST MARINE #511	05/24/2010	$9.92
			$134.92
JACOB HIERS	MATHENY STATION	05/24/2010	$50.07
			$50.07
JAMES ASKEY	MR. LUBE #5	05/15/2010	$43.43
	CVS PHARMACY #7388 Q03	05/20/2010	$10.69
			$54.12
JAMES COATES JR	PALMETTO TIRE 00098400	04/30/2010	$53.12
	WM SUPERCENTER	05/26/2010	$77.20
	WM SUPERCENTER	05/30/2010	$280.16
			$410.48
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	05/20/2010	$257.31
	LARRY HARDEE'S AUTOMOTIVE	05/20/2010	$37.99
	SHEPPARDS PROPELLER &	05/28/2010	$324.00
			$619.30
JAMES R LANDRUM	BCT SOUTH CAROLINA	05/03/2010	$66.57
	VALVOLINE EXPRESS CA	05/15/2010	$50.29
	FORMS AND SUPPLY - AOPD	05/27/2010	$71.26
			$188.12
JAMES RADER	IRA WOOD AND SONS	05/10/2010	$749.99
	TARGET 00015297	05/16/2010	$60.78
	LOWES #00539	05/17/2010	$82.66
	FIVE OAKS	05/18/2010	$1,027.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RADER	LOWES #00539	05/21/2010	$964.31
	GLASS TILE OASIS LLC	05/27/2010	$9.98
	KENNYS TILE DBA 36	05/26/2010	$14.45
	LOWES #00539	05/28/2010	$116.26
			$3,025.63
JAMES SHELTON	WM SUPERCENTER	05/22/2010	$13.93
			$13.93
JAMIE DOZIER	HNS HughesNet.com	05/02/2010	$91.10
	WM EZPAY	05/05/2010	$462.71
	MEDCO SUPPLY	05/07/2010	$190.75
	WM SUPERCENTER	05/20/2010	$485.44
	SHERWIN WILLIAMS #2994	05/21/2010	$76.61
	SANTEE ELECTRIC COOPER	05/26/2010	$125.24
	THOMAS SUPPLY COMPANY INC	05/26/2010	$1,196.74
	WM SUPERCENTER	05/28/2010	$51.66
			$2,680.25
JARRETT GIBBONS	WM SUPERCENTER	05/04/2010	$52.56
	LAKESIDE MARINE & AT	05/14/2010	$69.82
	WM SUPERCENTER	05/27/2010	$139.32
			$261.70
JASON BETTINGER	MERRITT VETERINARY SUPPLI	05/04/2010	$270.11
	FORMS AND SUPPLY - AOPD	05/27/2010	$173.44
			$443.55
JASON HAVEMAN	LOWES #01533	04/30/2010	$8.09
	LOWES #01533	05/03/2010	$258.96
	FERGUSON ENT #589	05/05/2010	$96.89
	THE HOME DEPOT 1115	05/05/2010	$21.83
	WW GRAINGER	05/06/2010	$13.99
	LOWES #01533	05/06/2010	$68.77
	AIRGAS NATIONAL WELDERS	05/07/2010	$507.24
	LOWES #01533	05/10/2010	$39.53
	US PLASTICS/USP HOME	05/10/2010	$461.00
	RPP LEISURELIVING	05/13/2010	$1,102.35
	LOWES #01533	05/19/2010	$178.13
			$2,756.78
JASON LIND	DONOVAN MARINE	05/29/2010	$35.87
			$35.87
JASON MARSIK	MIKE REICHENBACH FORD LI	05/04/2010	$26.35
	LOWES #01075	05/04/2010	$67.15
			$93.50
JASON PLEMMONS	B&D TIRE	05/10/2010	$105.55
	ADVANCE AUTO PARTS #5800	05/28/2010	$99.19
			$204.74
JAY BUTFILOSKI	TARGET 00022772	05/02/2010	$5.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	OFFICE DEPOT #62	05/08/2010	$18.00
	LOWES #00385	05/23/2010	$46.96
	LAMINATOR.COM	05/28/2010	$30.00
			$100.29
JEFF WITT	WM SUPERCENTER	04/30/2010	$17.98
	RADIO COMMUNICATIONS SVC	05/04/2010	$99.63
	JORDANS ACE HDWE	05/07/2010	$90.09
	NAPA AUTO PARTS-UNION	05/20/2010	$7.20
	NAPA AUTO PARTS-UNION	05/20/2010	$163.24
			$378.14
JEFFREY BOYER	TPM COLUMBIA	05/12/2010	$18.40
	MCLEAN MARINE INC	05/26/2010	$637.03
			$655.43
JEFFREY DERRICK	QUALITY LLC	05/27/2010	$339.44
			$339.44
JEFFREY FRALICK	MIDWEST	04/30/2010	$91.88
	VALVOLINE INSTANT OIL CHA	04/30/2010	$27.63
	MONROES POWER EQUIPMENT	05/03/2010	$51.36
	CATOES POWER EQUIPMENT	05/05/2010	$57.62
	SPEAKS #104	05/07/2010	$3.01
	EAST COLUMBIA SPORT SH	05/07/2010	$346.68
	HORSE + GARDEN ACE HRDWR	05/10/2010	$37.40
	EXXONMOBIL 47655667	05/10/2010	$4.90
	SIMPSONS ACE HARDWARE	05/12/2010	$49.97
	LOWES #01751	05/12/2010	$132.04
	HORSE + GARDEN ACE HRDWR	05/12/2010	$47.48
	SHELL OIL 57543923007	05/12/2010	$3.01
	WALLYS HARDWARE	05/13/2010	$23.11
	SIMPSONS ACE HARDWARE	05/13/2010	$10.58
	ACTION RUBBER AND GASKET	05/17/2010	$224.70
	HORSE + GARDEN ACE HRDWR	05/17/2010	$10.24
	HORSE + GARDEN ACE HRDWR	05/17/2010	$29.43
	LOWES #01064	05/18/2010	$15.69
	PILOT 00003467	05/17/2010	$4.26
	SIMPSON SAVANNAH HDWE	05/20/2010	$23.75
	NORTHERN TOOL EQUIP SC	05/21/2010	$513.58
	SHELL OIL 57543923007	05/21/2010	$4.51
	PIGGLY WIGGLY 085	05/24/2010	$4.74
	LOWES #01064	05/28/2010	$61.67
	PIGGLY WIGGLY 085	05/28/2010	$9.55
			$1,788.79
JEFFREY JACOBS	WAL-MART #2348	05/08/2010	$53.87
	HARRIS TEETER	05/10/2010	$23.47
	VERIZON WRLS 07023-01	05/12/2010	$55.86
	BEAUFORT MARINE SUPPLY	05/13/2010	$297.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	OREILLY AUTO 00019802	05/17/2010	$87.99
	ALL SEASONS TRUE VALUE	05/18/2010	$96.18
	NAPA AUTO PARTS 1017426	05/20/2010	$18.11
	NAPA AUTO PARTS 1017426	05/20/2010	$301.48
			$934.90
JEFFREY VISSAGE	PALMETTO TIRE 00098400	05/11/2010	$32.67
	MARINE SERVICE	05/20/2010	$17.03
			$49.70
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	05/20/2010	$780.00
	USPS 45690006729829090	05/25/2010	$100.80
			$880.80
JEREMY LEMACKS	WALTERBORO DO IT B	05/18/2010	$12.82
	NAPA AUTO PARTS OF WAL	05/26/2010	$11.76
			$24.58
JERRY MARTIN	STAPLES 00108449	05/04/2010	$169.87
	LOWES #00639	05/05/2010	$22.14
	STAPLES 00108449	05/05/2010	$2.35
	TRACTOR SUPPLY #724	05/08/2010	$82.36
	CAROLINA EASTERN AIKEN	05/28/2010	$2,378.61
			$2,655.33
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	04/30/2010	$291.74
	FORMS AND SUPPLY - AOPD	05/07/2010	$102.62
			$394.36
JIM LEE	WM EZPAY	05/05/2010	$133.76
	ALTMAN TRACTOR CO/CONWAY	05/06/2010	$191.73
	CHARLIE BROWN AUTO REP	05/12/2010	$630.00
	WAL-MART #0625	05/20/2010	$86.15
			$1,041.64
JIM SCURRY	CHIPCO COMPUTER	05/05/2010	$82.30
	MS MAM-A	05/06/2010	$29.99
	SILICON MOUNTAIN MEMORY	05/14/2010	$84.58
	CHIPCO COMPUTER	05/25/2010	$52.32
	FORMS AND SUPPLY - AOPD	05/25/2010	$98.44
			$347.63
JIMMY CAPPS JR	MASON TIRE CO 56700040	05/12/2010	$65.95
	COX BROTHERS INC	05/21/2010	$30.50
	THE BOAT SHED SALES AND S	05/24/2010	$12.56
			$109.01
JIMMY KLUGE	CAROLINA AUTO SERVICE & T	04/30/2010	$582.14
			$582.14
JOE ARD	AYNOR TIRE MART & WRECKER	05/08/2010	$48.89
	RADIOSHACK COR00117390	05/25/2010	$53.99
	WAL-MART #0586	05/25/2010	$132.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$235.40
JOE CARTEE II	BRADY'S FRAME & ALIGNM	04/30/2010	$347.96
			$347.96
JOE KOCH	WM SUPERCENTER	05/06/2010	$52.97
	MINERS INC	05/07/2010	$679.86
			$732.83
JOEL CHANACA	ADVANCE AUTO PARTS #5710	05/27/2010	$6.47
			$6.47
JOEY COBB	MCLEAN MARINE INC	04/30/2010	$380.20
	TAILWALKER MARINE	05/04/2010	$522.28
	CARQUEST 01013283	05/21/2010	$105.21
	WM SUPERCENTER	05/28/2010	$222.92
			$1,230.61
JOEY LINDLER	NATURCHEM INC.	04/30/2010	$133.75
	BOLANDS TRUE VALUE HDWE	05/04/2010	$18.18
	ELLETT BROTHERS	05/05/2010	$56.18
	RUFUS ORNDUFF REFRIGE	05/14/2010	$1,007.83
	NORTHERN TOOL EQUIP SC	05/17/2010	$114.17
	ADVANCE AUTO PARTS #8161	05/24/2010	$92.94
			$1,423.05
JOHN BASSARD	BATTERIES PLUS#235	05/05/2010	$59.94
			$59.94
JOHN BEDINGFIELD	WILLISTON TIRE AND AUT	05/25/2010	$34.63
			$34.63
JOHN DOWNER II	BCT SOUTH CAROLINA	05/05/2010	$95.34
	ACE PRINTING JESSES	05/05/2010	$739.80
	BOAT ED	05/12/2010	$418.00
	STOKES CRAVEN FORD	05/13/2010	$91.34
	SPORTSMANS WAREHOUSE 155	05/14/2010	$100.24
	BOAT ED	05/18/2010	$1,536.00
	NICHOLS STORE INC	05/19/2010	$1,688.46
			$4,669.18
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	05/04/2010	$3.08
	GREENWOOD EQUIPMENT & REP	05/04/2010	$7.70
	OREILLY AUTO 00014746	05/05/2010	$4.27
	BURTON CENTER AUTO	05/11/2010	$207.90
			$222.95
JOHN FLOYD	AYNOR TIRE MART & WRECKER	05/06/2010	$14.95
	WAL-MART #0586	05/24/2010	$159.80
			$174.75
JOHN FRAMPTON	BEST BUY 00002642	05/11/2010	$748.97
			$748.97
JOHN HARVEY	CAROLINA TOOL CO INC	05/06/2010	$50.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	BHC TRUCKING	05/13/2010	$409.00
	CARQUEST AUTO SUPPLY	05/19/2010	$180.06
	M&J CMNPY INC/GRNWD	05/25/2010	$35.07
	KELLY'S SAW AND OUTDOOR E	05/27/2010	$112.76
	GREENWOOD COOPERATIV	05/28/2010	$569.24
			$1,356.28
JOHN HILLIAN	ALLANS MARINE	05/28/2010	$277.36
			$277.36
JOHN JONES	LOW COUNTRY MARINE	05/06/2010	$152.63
	GOODYEAR ASC #2347	05/24/2010	$656.22
			$808.85
JOHN MCCRAW	ACADEMY SPORTS #215	05/06/2010	$165.29
	UNION POWER EQUIPMENT CO	05/11/2010	$91.55
	THE TIRE SHOP	05/19/2010	$71.55
			$328.39
JOHN PERRY	WM SUPERCENTER	05/04/2010	$39.96
			$39.96
JOHNNIE BEACHAM III	THE WISE COMPANY INC	05/12/2010	$53.70
			$53.70
JOHNNY STOWE	DR BOOKS	05/29/2010	$36.00
			$36.00
JONATHAN ANDERS	STEVE'S TIRE & SERVICE	05/13/2010	$55.45
			$55.45
JONATHAN DAVIS	NANCE LWNMWR N SML ENG IN	05/05/2010	$42.75
			$42.75
JONATHAN GEDDINGS	BATTERIES PLUS #39	05/02/2010	$32.25
	WAL-MART	05/01/2010	$102.81
	VWR INTERNATIONAL INC	05/07/2010	$96.35
	WAL-MART #2348	05/10/2010	$179.92
	HADDRELL'S POINT CHARLEST	05/10/2010	$142.62
	CHARLESTON MARITIME CENTE	05/11/2010	$60.00
	RADIOSHACK COR00196212	05/11/2010	$11.82
	WULBERN KOVAL CO INC-ETC	05/11/2010	$175.33
	VWR INTERNATIONAL INC	05/14/2010	$168.47
	VWR INTERNATIONAL INC	05/14/2010	$265.48
	HADDRELL'S POINT CHARLEST	05/14/2010	$168.73
	LOWES #00661	05/14/2010	$151.47
	VWR INTERNATIONAL INC	05/14/2010	$287.93
	SNL CORPORATION	05/19/2010	$609.76
	FIELDS ORNAMENTAL IRON	05/20/2010	$196.51
	CVS PHARMACY #483	05/21/2010	$107.40
	B & H PHOTO-VIDEO-MO/TO	05/24/2010	$85.85
	SNL CORPORATION	05/24/2010	$69.60
	ALL SEASONS TRUE VALUE	05/26/2010	$74.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GEDDINGS	WAL-MART #2348	05/26/2010	$32.56
	BATTERIES PLUS #39	05/26/2010	$10.70
	SUPERPETZ #356	05/26/2010	$42.30
			$3,072.44
JOSEPH CANTRELL	SCE & G	05/04/2010	$390.71
	FORESTRY SUPPLIERS	05/11/2010	$149.11
	LOWES #02813	05/15/2010	$436.61
	WIGGINS & SON	05/26/2010	$5.87
	SCE & G	05/28/2010	$354.99
			$1,337.29
JULIAN MIKELL	PIGGLY WIGGLY 026	05/03/2010	$914.42
			$914.42
JUSTIN YOST	LOWES #00661	05/03/2010	$4.41
	LOWES #00661	05/05/2010	$20.59
	WAL-MART	05/05/2010	$34.46
	WP LAW III	05/04/2010	$54.68
	PIGGLY WIGGLY 023	05/12/2010	$9.24
	ALL SEASONS TRUE VALUE	05/18/2010	$69.10
	LOWES #00661	05/20/2010	$11.19
			$203.67
KAREN SWINK	STAPLES 00108449	05/10/2010	$50.65
	STAPLES 00108449	05/13/2010	$42.14
	AIKEN DISCOUNT TIRE INC	05/13/2010	$32.05
	STAPLES 00108449	05/13/2010	$8.52
			$133.36
KARL BRENKERT	PIGGLY WIGGLY 023	05/12/2010	$132.30
	HADDRELL'S POINT CHARLEST	05/27/2010	$112.34
			$244.64
KEARY MULL	SCHOFIELD HARDWARE	05/01/2010	$14.83
	PARSONS AUTO AND RADIATOR	04/30/2010	$100.00
	NOR NORTHERN TOOL	05/03/2010	$369.93
	LOWES #01705	05/03/2010	$52.41
	BASS PRO SHOPS	05/04/2010	$497.63
	SCHOFIELD HARDWARE	05/05/2010	$13.63
	MYRTLE BEACH COMMUNICATIO	05/05/2010	$309.56
	MYRTLE BEACH COMMUNICATIO	05/12/2010	$150.00
	INDUSTRIAL TRACTOR	05/13/2010	$72.84
	KOLDROK WATERS & COFFEE	05/17/2010	$108.65
	1 GEORGETOWN MILL SUPP	05/17/2010	$59.12
	CONWAY AUTO PARTS	05/18/2010	$52.20
	CONWAY AUTO PARTS	05/18/2010	$234.27
	LOWES #01705	05/19/2010	$52.77
	VEREENS FARM & TURF CENT	05/21/2010	$216.07
	DAWSON LUMBER COMPANY	05/24/2010	$10.02
	1 GEORGETOWN MILL SUPP	05/24/2010	$41.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	MCCALLS SUPPLY INC 14	05/26/2010	$56.54
	GEORGETOWN SMALL ENGIN	05/26/2010	$17.28
	CONWAY AUTO PARTS	05/27/2010	$58.08
	DAWSON LUMBER COMPANY	05/28/2010	$34.25
			$2,521.57
KELL FITTS	PLAYERS TRUCK & AUTO PART	05/03/2010	$102.56
	EAST CLARENDON AUTOLLC	05/03/2010	$121.00
	TURBEVILLE HARDWARE	05/04/2010	$27.33
	AGRI SOUTH INC	05/03/2010	$219.86
	PLAYERS TRUCK & AUTO PART	05/07/2010	$24.07
	PLAYERS TRUCK & AUTO PART	05/12/2010	$175.23
	SCHOFIELD HARDWARE INC	05/13/2010	$103.13
	ELLIOTT GIN AND LUMBER	05/14/2010	$316.82
	EAST CLARENDON AUTOLLC	05/13/2010	$86.00
	SCHOFIELD HARDWARE INC	05/25/2010	$86.38
	AGRI SOUTH INC	05/24/2010	$205.72
			$1,468.10
KEN SIMMONS	WESCO TRAILERS	05/03/2010	$150.93
	MARINE PRO	05/12/2010	$517.92
	WM SUPERCENTER	05/18/2010	$115.76
	TRACTOR SUPPLY # 1365	05/18/2010	$26.82
	PALMETTO FIREARMS	05/27/2010	$70.39
	DP MARINE, LLC	05/27/2010	$356.57
			$1,238.39
KENNETH BOWERS	PIT STOP SERVICE CENTER I	05/06/2010	$63.79
	ADVANCE AUTO PARTS #5460	05/11/2010	$73.50
	WAL-MART #1146	05/25/2010	$21.60
	HILL TIRE CENTER	05/24/2010	$16.61
			$175.50
KENNETH DAVIS	MR. LUBE #3	05/07/2010	$40.32
			$40.32
KENNETH FLEMING	TRACTOR SUPPLY #1163	05/07/2010	$33.97
	TRACTOR SUPPLY #1163	05/13/2010	$17.64
	MOBILE WELDING & EQUIP	05/13/2010	$86.09
	JRC ROCK HILL QPS	05/24/2010	$35.03
	JRC ROCK HILL QPS	05/26/2010	$146.59
	STEVENSON WEIR INC	05/26/2010	$749.11
			$1,068.43
KENNETH PARSONS	WM SUPERCENTER	05/03/2010	$50.82
	AGRI SOUTH INC	05/04/2010	$113.23
	DOLLAR GENERAL #11559	05/12/2010	$22.58
	SPARROW AND KENNEDY TR	05/13/2010	$144.69
	1 GEORGETOWN MILL SUPP	05/13/2010	$55.44
	CAROLINA EASTERN PAMPLICO	05/17/2010	$1,430.63
	1 GEORGETOWN MILL SUPP	05/17/2010	$8.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,825.47
KEVEN MANNING	HILL TIRE CENTER	05/01/2010	$112.24
	OREILLY AUTO 00021774	05/08/2010	$74.75
			$186.99
KEVIN KOLB	JIFFY LUBE #3377	05/11/2010	$136.29
	EXXONMOBIL 47263603	05/13/2010	$9.46
	WILCO 932 00009324	05/17/2010	$4.42
	ADVANCE AUTO PARTS #5290	05/19/2010	$93.05
			$243.22
KEVIN KUBACH	TEXACO XPRESS LUBE	05/21/2010	$13.50
	WW GRAINGER	05/25/2010	$270.57
			$284.07
KEVIN MITCHELL	VALVOLINE EXPRESS CA	05/13/2010	$38.29
			$38.29
KEVIN ROOSEN	TRAFFICS AUTO SPA LLC	05/02/2010	$7.00
	BOAT TECH	05/14/2010	$8.56
	LITTLE RIVER MARINA	05/16/2010	$178.26
	KNEECE'S CAR CARE	05/25/2010	$33.61
	CVS PHARMACY #3542 Q03	05/27/2010	$1.86
			$229.29
KIM HUGHES	WAL-MART #1146	05/06/2010	$106.10
	L F S, INC	05/06/2010	$158.83
	LOWES #00358	05/11/2010	$139.75
	INDUSTRIAL CONTAINER SERV	05/18/2010	$193.50
	CENTRAL TRUE VALUE	05/28/2010	$36.47
			$634.65
KIMBERLY COUNTS	LOWES #00661	05/04/2010	$28.57
	LOWES #00661	05/05/2010	$12.84
	HALF MOON OUTFITTERS	05/24/2010	$66.54
	LOWES #00661	05/24/2010	$48.13
	LOWES #00661	05/26/2010	$9.64
			$165.72
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	04/30/2010	$933.71
	GUNNELLS MARINE UNLIMITED	04/30/2010	$14.97
	WM SUPERCENTER	05/05/2010	$37.45
	SPORTSMAN'S FRIEND	05/07/2010	$25.04
	MR. LUBE #5	05/13/2010	$78.22
	OREILLY AUTO 00014746	05/13/2010	$103.64
	WAL-MART #1382	05/18/2010	$69.52
	GREENWOOD EQUIPMENT & REP	05/19/2010	$129.69
			$1,392.24
LANE HITE	CAROLINA POWER EQUIPMENT	05/11/2010	$311.33
	LOWES #00499	05/11/2010	$445.68
	GRAYBAR ELECTRIC	05/12/2010	$496.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	05/14/2010	$62.57
	RADIOSHACK COR00196048	05/14/2010	$249.29
	NATIONAL WELDERS #05	05/18/2010	$16.23
	WALGREENS #6137	05/23/2010	$59.87
	ELLETT BROTHERS	05/24/2010	$1,097.35
	THREE FOUNTAINS ACE	05/25/2010	$74.73
	LOWES #00499	05/25/2010	$193.25
	NATURCHEM INC.	05/27/2010	$1,123.50
			$4,130.57
LANE PETERS	FORMS AND SUPPLY - AOPD	05/04/2010	$82.60
	USPS 4518030458	05/19/2010	$6.21
	DORCHESTER TRACTOR COMPAN	05/26/2010	$887.00
			$975.81
LARISSA MASON BROCK	VWR INTERNATIONAL INC	04/30/2010	$157.55
	VWR INTERNATIONAL INC	04/30/2010	$255.75
	HACH COMPANY	05/03/2010	$227.73
	VWR INTERNATIONAL INC	05/25/2010	$62.54
			$703.57
LARRY DELANCEY	LOWES #00661	05/13/2010	$26.79
	WAL-MART #2348	05/19/2010	$58.96
	PAXTON COMPANY	05/21/2010	$133.71
	LOWES #00661	05/25/2010	$16.17
			$235.63
LARRY PRITCHER JR	WEST MARINE 1264	04/29/2010	$91.47
	HANCKEL MARINE	05/14/2010	$321.29
	OREILLY AUTO 00019802	05/22/2010	$6.44
	LOWES #01066	05/25/2010	$228.70
			$647.90
LAUREL BARNHILL	WM SUPERCENTER	05/14/2010	$13.91
			$13.91
LEE ELLIS	DONOVAN MARINE	05/29/2010	$155.49
			$155.49
LEE MITCHELL	ADVANCE AUTO PARTS #5360	05/25/2010	$103.64
			$103.64
LEO ROSE	WW GRAINGER	05/26/2010	$639.86
			$639.86
LEONA FORBES	WHOLESALE INDUSTRIAL ELEC	05/14/2010	$102.83
	YSI INCORPORATED	05/26/2010	$673.16
			$775.99
LINDSAY FAIRCHILDS	EAST CLARENDON AUTOLLC	05/06/2010	$20.00
			$20.00
LISA JONES	GARMIN INTERNATIONAL	05/28/2010	$119.99
			$119.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA WALTERS	LAMINATOR.COM	05/07/2010	$314.05
			$314.05
LORIANNE RIGGINS	WAL-MART #0624	04/30/2010	$73.83
			$73.83
LOUIS HEYWARD	OFFICE DEPOT #145	05/15/2010	$80.60
	STAPLES 00115832	05/19/2010	$36.85
	FORMS AND SUPPLY - AOPD	05/20/2010	$1,730.71
			$1,848.16
LUKE PARRISH	BOAT DOCTOR INC, THE	05/26/2010	$329.80
			$329.80
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	05/28/2010	$192.13
			$192.13
MAIA INGLE	FORMS AND SUPPLY - AOPD	05/20/2010	$1,695.21
			$1,695.21
MARCEL REICHERT	BARNES&NOBLE COM	05/01/2010	$121.51
			$121.51
MARION ROBERTS JR	COMPLETE TIRE AND AUTO SE	05/07/2010	$25.00
			$25.00
MARK HALL	TRI-COUNTY ACE BLDRS S	05/14/2010	$76.80
	EXXONMOBIL 97115810	05/19/2010	$11.56
	TRI-COUNTY ACE BLDRS S	05/25/2010	$158.03
	TRI-COUNTY ACE BLDRS S	05/28/2010	$5.97
	EXXONMOBIL 97115810	05/27/2010	$193.53
			$445.89
MARK SPINKS	SCHOFIELD HARDWARE	05/04/2010	$41.14
	SCHOFIELD HARDWARE	05/06/2010	$26.75
	JUMP ROPES TALLY COUNTERS	05/07/2010	$221.51
	TERMINAL TIRE	05/12/2010	$12.00
	TERMINAL TIRE	05/14/2010	$29.63
	LIBERTY STORE, THE	05/22/2010	$70.34
	THE BOAT SHED SALES AND S	05/26/2010	$59.46
	DAWSON LUMBER COMPANY	05/26/2010	$122.11
			$582.94
MARTIN LEVISEN	ISLAND OUTBOARD SERVICES	05/14/2010	$1,243.36
	HILTON HEAD HARBOR RV	05/13/2010	$144.30
	ISLAND OUTBOARD SERVICES	05/21/2010	$245.00
			$1,632.66
MARY BUNCH	USPS 45690006729829090	05/14/2010	$5.00
	TRI-COUNTY ACE BLDRS S	05/27/2010	$28.32
	THE HOME DEPOT #1130	05/28/2010	$47.70
			$81.02
MARY CROCKETT	MID CAROLINA MARINE, INC	04/30/2010	$2.73
	LOWES #00385	04/30/2010	$40.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$43.48
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	04/30/2010	$11.59
	FORMS AND SUPPLY - AOPD	05/12/2010	$18.01
	FORMS AND SUPPLY - AOPD	05/17/2010	$115.67
	STAPLES 00115832	05/18/2010	$80.57
	FORMS AND SUPPLY - AOPD	05/18/2010	$19.74
	FORMS AND SUPPLY - AOPD	05/28/2010	$65.67
			$311.25
MATT SMOAK	SWEAT IMP INC	05/04/2010	$1,324.01
	SHELL OIL 20566836569	04/19/2010	$740.15
	NAPA AUTO PARTS OF WAL	05/12/2010	$719.65
	WESTBURY ACE HARDWARE	05/14/2010	$25.64
	SHELL OIL 20566836569	04/28/2010	$192.57
	SIGNS PLUS	05/21/2010	$52.30
	SWEAT IMP INC	05/20/2010	$37.58
	NOR NORTHERN TOOL	05/25/2010	$1,160.55
	CAROLINA POLE INC	05/25/2010	$1,705.47
	WESTBURY ACE HARDWARE	05/25/2010	$40.65
	NAPA AUTO PARTS OF WAL	05/27/2010	$26.64
			$6,025.21
MATTHEW BROWN	WW GRAINGER	04/30/2010	$26.62
	ADVANCE AUTO PARTS 6528	04/30/2010	$14.97
	FERGUSON ENT #589	05/03/2010	$63.08
	WW GRAINGER	05/07/2010	$122.74
	WW GRAINGER	05/07/2010	$8.54
	WW GRAINGER	05/13/2010	$336.25
	COASTAL CUSTOM CARTS	05/19/2010	$76.20
	BAKER DIST CO 592	05/24/2010	$245.57
	BAKER DIST CO 592	05/25/2010	$32.83
	CREGGER COMPANY - GOETHE	05/25/2010	$52.43
	CREGGER COMPANY - GOETHE	05/27/2010	$204.64
	ADVANCE AUTO PARTS 6528	05/27/2010	$26.72
			$1,210.59
MATTHEW PERKINSON	PIGGLY WIGGLY 023	05/04/2010	$68.26
	WEST MARINE 1264	05/03/2010	$255.85
	WEST MARINE 1264	05/11/2010	$52.15
	CHERRY POINT SEAFOOD	05/14/2010	$792.00
	WAL-MART	05/18/2010	$8.60
	HADDRELL'S POINT CHARLEST	05/18/2010	$72.11
	PIGGLY WIGGLY 023	05/19/2010	$29.21
	AQUATIC IMPORT INTERNA	05/21/2010	$22.56
	PIGGLY WIGGLY 023	05/27/2010	$32.81
			$1,333.55
MICHAEL HODGES	LOWES #00661	05/03/2010	$102.76
	WEST MARINE 1264	05/03/2010	$164.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	WEST MARINE 1264	05/07/2010	$183.68
	WEST MARINE 1264	05/12/2010	$28.69
	PUBLIX #846	05/14/2010	$9.49
	WAL-MART #1748	05/20/2010	$79.93
	WEST MARINE #1751	05/20/2010	$45.30
	RENKEN BOAT CENTER	05/21/2010	$69.13
	WAL-MART	05/24/2010	$99.47
	THE CHARLESTON ANGLER	05/25/2010	$34.35
	DILLON SUPPLY CO.	05/25/2010	$39.01
	WEST MARINE 1264	05/25/2010	$47.45
	ALL SEASONS TRUE VALUE	05/26/2010	$8.05
	CACTUS CAR WASH SAVANN	05/26/2010	$49.95
	PALMETTO FORD PARTS &	05/26/2010	$19.35
	HANCKEL MARINE	05/27/2010	$617.34
	WEST MARINE #1751	05/27/2010	$20.04
	CORBINS HITCH SHOP	05/27/2010	$180.34
	FORESTRY SUPPLIERS	05/27/2010	$47.46
			$1,846.60
MICHAEL HOOK	THE HOME DEPOT 1122	05/12/2010	$9.33
			$9.33
MICHAEL PARKER	WILLIAMS FARM SUPPLY	04/30/2010	$2,084.13
	WILLIAMS FARM SUPPLY	04/30/2010	$416.82
	WM SUPERCENTER	05/03/2010	$105.81
	HILL TIRE CENTER	05/17/2010	$102.57
	HILL TIRE CENTER	05/19/2010	$36.85
	BUBBA'S TRUCK'N TRAILE	05/24/2010	$44.65
	HILL TIRE CENTER	05/24/2010	$14.00
	NAPA AUTO PARTS	05/27/2010	$114.35
			$2,919.18
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	05/06/2010	$203.50
			$203.50
MICHAEL RAWL	HILL TIRE CENTER	04/29/2010	$242.53
	EDISTO TRUE VALUE	05/04/2010	$61.25
	SAUNDERS FARM SUPPLY	05/06/2010	$1,095.45
	TRACTOR SUPPLY COMPANY #	05/13/2010	$66.10
	EDISTO TRUE VALUE	05/15/2010	$118.24
	EDISTO TRUE VALUE	05/14/2010	$42.15
	TRACTOR SUPPLY COMPANY #	05/15/2010	$158.61
	SAUNDERS FARM SUPPLY	05/19/2010	$560.00
	SWEAT IMP INC	05/19/2010	$69.37
	TRACTOR SUPPLY COMPANY #	05/21/2010	$32.23
	EDISTO TRUE VALUE	05/24/2010	$76.28
	RUFFIN FARM SUPPLY	05/28/2010	$260.00
			$2,782.21
MICHAEL REEVES	PALMETTO TIRE 00098400	05/13/2010	$32.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.67
MICHAEL STEPHENS	LUGOFF TIRE CO00013151	05/06/2010	$621.57
	JEFF GAINEYS LUBE CENTER,	05/19/2010	$33.00
			$654.57
MICHAEL THOMAS	MIKES MARINE REPAIR INC	05/28/2010	$377.07
	MIKES MARINE REPAIR INC	05/28/2010	$697.16
			$1,074.23
MIKE ARENDT	LOWES #00661	05/05/2010	$66.42
	RITE AID STORE #11613	05/05/2010	$123.99
	ALL SEASONS TRUE VALUE	05/05/2010	$43.14
	RITE AID STORE #11613	05/05/2010	$55.18
	MERRITT VETERINARY SUPPLI	05/11/2010	$9.29
	MERRITT VETERINARY SUPPLI	05/11/2010	$16.96
	LOWES #00661	05/14/2010	$105.17
	WAL-MART	05/14/2010	$58.42
	MERRITT VETERINARY SUPPLI	05/17/2010	$63.25
	WAL-MART	05/21/2010	$26.88
	RADIOSHACK COR00196212	05/21/2010	$13.97
	WAL-MART	05/26/2010	$21.47
			$604.14
MIKE CAUDELL	JACK ROGERS TIRE	05/06/2010	$79.27
	AIKEN COUNTY FARM SUPP	05/12/2010	$37.45
	AIKEN COUNTY FARM SUPP	05/27/2010	$1,555.25
			$1,671.97
MIKE CHAPMAN	PSA PUBLISHING/BULLETIN	05/07/2010	$43.50
	CAROLINA EASTERN AIKEN	05/12/2010	$1,445.48
	CAROLINA EASTERN AIKEN	05/25/2010	$2,378.61
	DERRICKS EQUIPMENT	05/25/2010	$43.42
	JACK ROGERS TIRE	05/28/2010	$44.83
			$3,955.84
MIKE SHEALY	CENTRAL TRUE VALUE	05/13/2010	$251.67
	L F S, INC	05/14/2010	$158.83
	CENTRAL TRUE VALUE	05/27/2010	$127.89
			$538.39
MIKE VAUGHN	GEORGETOWN AUTO PARTS	05/05/2010	$577.09
	1 GEORGETOWN MILL SUPP	05/05/2010	$222.63
	CENTRAL TRUE VALUE	05/07/2010	$102.01
	17A FEED-SEED & SUPPLIES	05/07/2010	$1,402.50
	SPARROW & KENNEDY TRACTOR	05/07/2010	$343.52
	PARSONS AUTO AND RADIATOR	05/07/2010	$292.61
	PARSONS AUTO AND RADIATOR	05/13/2010	$37.97
	SPARROW & KENNEDY TRACTOR	05/27/2010	$401.61
			$3,379.94
MIKE WILLIS	COMCAST SPOTLIGHT AUGU	05/24/2010	$1,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILLIS	COMCAST SPOTLIGHT CHAR	05/25/2010	$1,000.00
			$2,000.00
MIKE WILSON	ADVANCE AUTO PARTS #5810	05/06/2010	$10.00
	REPUBLIC SERVICES INC	05/15/2010	$71.47
	HIGDONS INC	05/17/2010	$291.71
	ADVANCE AUTO PARTS 5690	05/26/2010	$80.10
			$453.28
MONA RHODEN	LEXINGTON PRINTING	05/27/2010	$135.89
	JM GRACE	05/21/2010	$34.29
			$170.18
NANCY HADLEY	WHOLESALE INDUSTRIAL ELEC	05/12/2010	$60.86
	DUNCAN PARNELL CHARLESTON	05/12/2010	$845.97
	LOWES #00661	05/22/2010	$443.95
	WAL-MART	05/22/2010	$33.63
	WHOLESALE INDUSTRIAL ELEC	05/24/2010	$25.69
			$1,410.10
NATHAN BROOKING	BATTERIES PLUS #39	05/12/2010	$59.39
	JESSIES TIRE AND LUBE	05/27/2010	$718.20
			$777.59
NOVALLIS MEARS	BUTLER MARINE CHARLESTON	05/19/2010	$1,414.12
			$1,414.12
OTIS ALLEN JR	JOHNSON S MARINE	05/24/2010	$164.13
	LOW COUNTRY LU00702027	05/24/2010	$33.90
			$198.03
OWEN BARKER JR	GOODYEAR #2368	05/14/2010	$64.38
			$64.38
PAMELA CORWIN	WM SUPERCENTER	05/11/2010	$8.81
	RADIOSHACK DEA00000737	05/14/2010	$28.72
	WM SUPERCENTER	05/14/2010	$10.67
	SANTEE LAKE SERVICE CENTE	05/24/2010	$118.58
			$166.78
PATRICK BIONDO	OMEGA SAFETY SERVICES LLC	04/30/2010	$179.44
	CARNITECH US INC QPS	05/04/2010	$2,325.58
	WAL-MART	05/09/2010	$17.16
	VWR INTERNATIONAL INC	05/28/2010	$787.03
			$3,309.21
PATRICK WILLIAMS	ALL SEASONS TRUE VALUE	05/03/2010	$22.46
	AMERICAN AI 0017890291824	05/14/2010	$714.14
	AMERICAN AI 0017890291822	05/14/2010	$714.14
	ALL SEASONS TRUE VALUE	05/18/2010	$31.09
	WEST MARINE 1264	05/17/2010	$12.80
	LOWES #00661	05/18/2010	$20.33
			$1,514.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	STAPLES DIRECT00209908	04/29/2010	$230.00
	FUNKE TRAP TAGS & SUPPLIE	05/21/2010	$127.00
	SUN, INC.	05/28/2010	$374.50
			$731.50
PAULETTE MIKELL	LOWES #00661	05/04/2010	$5.36
	STAPLES 00115832	05/05/2010	$67.98
	UNITED REFRIG BR #91	05/18/2010	$313.34
	PIGGLY WIGGLY 026	05/19/2010	$340.23
			$726.91
RAQUEL SALTER	WILLISTON TIRE AND AUT	04/30/2010	$32.38
	WILLISTON TIRE AND AUT	04/30/2010	$598.84
			$631.22
RAY LEWIS	SUPER SERV TIRE & ALIG	05/28/2010	$135.19
	ANDERSON AUTO PARTS #32	05/28/2010	$162.98
			$298.17
RHETT BARWICK	PERFORMANCE TI00030197	04/29/2010	$89.79
	PERFORMANCE TI00030197	04/30/2010	$397.42
			$487.21
RHETT BICKLEY	ADVANCE AUTO PARTS #7601	05/01/2010	$6.41
	DP MARINE, LLC	05/14/2010	$408.50
	AUTOZONE #0892	05/14/2010	$20.32
	WATEREE DIVING CENTER	05/18/2010	$339.31
	BINSWANGER GLASS #502	05/26/2010	$205.95
	WILSON MARINE	05/28/2010	$24.56
			$1,005.05
RICHARD MORTON	GRIFF'S FARM AND H	05/06/2010	$106.00
	GRIFF'S FARM AND H	05/26/2010	$372.94
	TRI-COUNTY ACE BLDRS S	05/27/2010	$51.35
			$530.29
RICHARD P DYE JR	PALMETTO DISTRIBUTORS INC	05/04/2010	$1,836.12
	SUMMERTON DRUG	05/10/2010	$500.00
	LOWES #00499	05/18/2010	$8.00
	SHOE FAIR	05/25/2010	$185.34
			$2,529.46
RICHARD WHEELER	BATTERIES PLUS#235	05/14/2010	$100.97
			$100.97
RICHIE EVITT	ED CUMINGS INC	05/27/2010	$238.82
			$238.82
RICK SLACK	DUSTYS CAR WASH	05/10/2010	$8.00
	RANGEN INC	05/12/2010	$1,030.58
	PEE DEE FARM SUPPLY	05/13/2010	$1,468.01
	USB CORPORATION	05/18/2010	$1,631.00
	BenMeds 1015489314	05/19/2010	$60.90
	S AND D AUTO PARTS	05/19/2010	$39.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	QUICKS MACHINE WORKS	05/19/2010	$137.60
			$4,375.75
ROB HARRISON	BROWN FEED AND FEED STORE	05/04/2010	$6.25
	LOWES #03071	05/05/2010	$236.94
	TRACTOR-SUPPLY-CO #0440	05/04/2010	$21.19
	LOWES #03071	05/05/2010	$29.83
	BROWN FEED AND FEED STORE	05/07/2010	$110.45
	ADVANCE AUTO PARTS #5410	05/06/2010	$3.17
	GRIFF'S FARM AND H	05/13/2010	$108.86
	BROWN FEED AND FEED STORE	05/17/2010	$16.85
	PENDLETON TIRE COMPANY	05/17/2010	$28.00
	LOWES #00728	05/19/2010	$93.11
	LOWES #03071	05/20/2010	$96.30
	GRIFF'S FARM AND H	05/26/2010	$78.12
	CANNON & SONS INC	05/27/2010	$18.54
			$847.61
ROBERT BARNES JR	WM SUPERCENTER	05/20/2010	$92.95
	EXXONMOBIL 42223784	05/21/2010	$52.00
			$144.95
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	05/01/2010	$28.07
	PENDLETON TIRE COMPANY	05/05/2010	$711.82
	ANDERSON AUTO PARTS #16	05/17/2010	$14.06
	TRI - STAR IMPORTS	05/18/2010	$61.46
	NEVILLE HARDWARE	05/19/2010	$47.64
	BENSONS FARM SUPPLY	05/20/2010	$864.95
	GRIFF'S FARM AND H	05/21/2010	$59.36
	MARATHON OIL 115402	05/24/2010	$25.21
	GRIFF'S FARM AND H	05/26/2010	$91.16
	PENDLETON TIRE COMPANY	05/27/2010	$177.95
	TRI-COUNTY ACE BLDRS S	05/28/2010	$13.95
			$2,095.63
ROBERT F LOWERY	DICKSON TRACTOR INC.	05/17/2010	$63.03
	LIBERTY STORE, THE	05/22/2010	$126.00
	SKYCASTERS, LLC	05/24/2010	$334.20
			$523.23
ROBERT GILBERT	BISHOPVILLE TIRE CO IN	05/13/2010	$81.40
	AGRI SOUTH INC	05/11/2010	$179.04
	HENDERSON SUPPLY CO. I	05/13/2010	$60.01
	SPARROW AND KENNEDY TR	05/13/2010	$107.72
	CAUSEYS HOME CENTER	05/18/2010	$26.64
			$454.81
ROBERT M LOWERY	TRACTOR SUPPLY #1210	05/18/2010	$489.02
	LIBERTY STORE, THE	05/22/2010	$126.00
			$615.02
ROBERT MARTORE	CVS PHARMACY #483	05/06/2010	$48.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTORE	LOW COUNTRY SCUBA	05/06/2010	$934.18
	BOHICKET MARINA	05/19/2010	$140.91
			$1,123.95
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	05/18/2010	$287.15
	LAWMENS SAFETY SUPPLY INC	05/18/2010	$139.06
	WHOLESALE INDUSTRIAL ELEC	05/20/2010	$32.05
			$458.26
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	05/17/2010	$3,775.62
			$3,775.62
ROBERT MILLER	LOWES #00469	05/04/2010	$27.53
	THE HOME DEPOT #6918	05/12/2010	$29.09
	WM SUPERCENTER	05/26/2010	$49.51
			$106.13
ROBERT STROUD	THE HOME DEPOT 1114	05/04/2010	$287.12
	MARINE SERVICE	05/06/2010	$605.47
	SNIPES JANITORIAL SUPPLI	05/12/2010	$36.95
	THE FIX IT SHOP	05/12/2010	$60.09
	RADIO COMMUNICATIONS SVC	05/12/2010	$257.95
	MARINE SERVICE	05/28/2010	$614.43
	TAKE FIVE OIL CHANGE	05/28/2010	$62.05
			$1,924.06
ROBERT VAN DOLAH	DELTA AIR 0067888326863	05/07/2010	$369.30
	STAPLES DIRECT00209908	05/19/2010	$102.06
	SYX TIGERDIRECT.COM	05/20/2010	$54.16
			$525.52
ROBERT WIGGERS	DMI DELL K-12/GOVT	05/26/2010	$641.24
	WEST MARINE #134	05/26/2010	$121.09
	TIDELINE AQUATICS	05/26/2010	$126.42
			$888.75
RODNEY CUTTER	MR. LUBE #3	05/06/2010	$32.32
			$32.32
RONALD HEDDEN	XPRESS LUBE OF SENECA	04/30/2010	$34.60
	HOSE & ACCESSORIES	05/10/2010	$18.06
			$52.66
RONALD TALBERT	MR. LUBE #3	05/03/2010	$38.98
	TRACTOR-SUPPLY-CO #0471	05/03/2010	$117.69
	LOWES #00518	05/12/2010	$25.36
	WM SUPERCENTER	05/12/2010	$59.02
			$241.05
RONNIE GRAVELY	COMMUNICATION SERVICE CEN	05/05/2010	$67.19
	L & L FEED & GARDEN	05/05/2010	$8.13
	EXXONMOBIL 97115810	05/05/2010	$112.07
	SUPER 10 #1219	05/12/2010	$6.42
	EXXONMOBIL 97117717	05/12/2010	$11.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE GRAVELY	L & L FEED & GARDEN	05/12/2010	$260.14
	L & L FEED & GARDEN	05/19/2010	$140.16
	TRI-COUNTY ACE BLDRS S	05/25/2010	$75.40
	L & L FEED & GARDEN	05/25/2010	$124.95
	L & L FEED & GARDEN	05/27/2010	$823.90
			$1,629.92
RONNIE WINEGARD JR	JESSIES TIRE AND LUBE	05/11/2010	$696.80
	OREILLY AUTO 00021832	05/13/2010	$2.66
	WEST MARINE #511	05/27/2010	$44.59
			$744.05
ROSS CATTERTON	WESTBURY ACE HARDWARE	05/05/2010	$193.68
	MANN TOOL & SUPPLY INC	05/11/2010	$29.68
	BEAUFORT MARINE SUPPLY	05/18/2010	$1,561.99
	WESTBURY ACE HARDWARE	05/22/2010	$68.06
			$1,853.41
ROSS SELF	LOWES #00499	05/01/2010	$33.58
			$33.58
RUSSELL EPPS	RODGERS FERTILIZER COMPAN	05/04/2010	$992.00
	GREENSOUTH EQUIPMENT INC	05/03/2010	$38.84
	MR. LUBE #5	05/04/2010	$29.64
	TRACTOR-SUPPLY-CO #0471	05/13/2010	$101.62
	TRACTOR-SUPPLY-CO #0471	05/14/2010	$113.10
	GREENWOOD COOPERATIV	05/14/2010	$1,564.34
	GREENWOOD COOPERATIV	05/18/2010	$49.22
	RED RIVER SPECIALTIES	05/21/2010	$440.50
	GREENSOUTH EQUIPMENT INC	05/24/2010	$60.56
	GREENSOUTH EQUIPMENT INC	05/24/2010	$856.00
	GREENWOOD EQUIPMENT & REP	05/26/2010	$87.60
	TRACTOR-SUPPLY-CO #0471	05/26/2010	$134.68
			$4,468.10
RYAN WILLIAMS	MASON TIRE CO 56700040	05/10/2010	$29.00
	WAL-MART #0625	05/29/2010	$103.33
			$132.33
RYAN YADEN	RENKEN BOAT CENTER	05/11/2010	$285.09
	WEST MARINE 1264	05/12/2010	$31.37
	BASS PRO SHOPS	05/14/2010	$23.18
	CHARLESTON SCUBA	05/18/2010	$154.93
	AUTOZONE #1004	05/19/2010	$27.93
	WEST MARINE 1264	05/18/2010	$435.36
	ADVANCE AUTO PARTS #6401	05/19/2010	$16.74
	LOWES #00661	05/24/2010	$167.16
	WEST MARINE 1264	05/24/2010	$55.64
	ALL SEASONS TRUE VALUE	05/28/2010	$27.36
			$1,224.76
SAM CHAPPELEAR	HILL TIRE CENTER	05/04/2010	$147.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	OFFICE DEPOT #2233	05/05/2010	$12.16
	STAPLES 00108282	05/20/2010	$59.62
	STAPLES 00108282	05/20/2010	$31.51
			$250.51
SAM STOKES JR	GOODSONS PURE	05/04/2010	$27.00
	HENDERSON SUPPLY CO. I	05/24/2010	$221.28
			$248.28
SANDY RUCKER	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	OFFICEMAX CT IN#514290	05/05/2010	$133.56
	FORMS AND SUPPLY - AOPD	05/06/2010	$17.59
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	DELTA AIR 0062326343107	05/12/2010	$548.80
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
			$974.95
SANDY YOUNG	FORMS AND SUPPLY - AOPD	05/10/2010	$133.17
			$133.17
SCOTT HARDER	INTERNATIONAL TRANSACTION	05/26/2010	$1.44
	HERON INSTRUMENTS INC	05/21/2010	$180.00
			$181.44
SCOTT LAMPRECHT	HD SUPPLY WATERWORKS 552	05/03/2010	$299.07
	SOUTHEASTERN PIPE	05/03/2010	$759.18
	USPS 4518030431	05/17/2010	$7.50
	HILL TIRE CENTER	05/18/2010	$103.53
			$1,169.28
SEAN TAYLOR	PALMETTO FRAMING SUPPLIES	05/04/2010	$27.82
	BARRONS OUTFITTERS	05/13/2010	$37.44
	CIRCLE K 05350 Q04	05/14/2010	$21.35
	LOWES #01064	05/13/2010	$28.07
	FEDEX KINKO'S #1502	05/27/2010	$34.72
			$149.40
SHAWN DURNFORD	LOWES #02967	05/03/2010	$151.91
	LOWES #01064	05/05/2010	$30.75
	NATURCHEM INC.	05/06/2010	$1,926.00
	LOWES #02967	05/19/2010	$20.93
	AGRI SOUTH INC	05/26/2010	$278.86
			$2,408.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	GUSTAS OUTDOOR POWER EQ	04/30/2010	$26.20
	BEST GOLF CARS-MYRTLE	05/04/2010	$128.95
	WAL-MART	05/05/2010	$81.60
	PARKS AUTO PARTS-JIS	05/05/2010	$37.41
	PARKS AUTO PARTS-JIS	05/06/2010	$7.65
	DIXIE SALES	05/08/2010	$45.57
	PARKS AUTO PARTS-JIS	05/13/2010	$16.08
	XPEDX-INTL PAPER	05/15/2010	$794.64
	GOLF CARS OF CHARLESTON	05/17/2010	$236.50
			$1,374.60
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	05/01/2010	$36.25
	FRASIER TIRE S62800032	05/29/2010	$369.85
			$406.10
STEPHANIE BROWN	WEST MARINE #197	05/14/2010	$53.49
			$53.49
STEPHEN BURNS	CHARLESTON SCUBA	04/30/2010	$137.62
			$137.62
STEPHEN SIMPSON	ROBERTSON'S ACE HARDWA	05/14/2010	$217.06
	NICHOLS AUTOMO00232025	05/25/2010	$76.50
			$293.56
STEPHEN TAYLOR	MR. LUBE #5	05/11/2010	$45.10
			$45.10
STEVE BENNETT	LOWES #00385	05/09/2010	$21.37
	WM SUPERCENTER	05/09/2010	$40.24
	ONSET COMPUTER CORPORATIO	05/07/2010	$1,671.00
	Amazon.com	05/12/2010	$31.15
	Amazon.com	05/13/2010	$43.52
	THE HOME DEPOT 1112	05/17/2010	$13.88
	B & H PHOTO-VIDEO-MO/TO	05/24/2010	$77.44
	THE HOME DEPOT 1112	05/25/2010	$92.34
			$1,990.94
STEVEN HEWETT	THE UPS STORE #3479	05/28/2010	$45.82
			$45.82
STEVEN JOHNSON	JEFF GAINEYS LUBE CENTER,	05/27/2010	$33.00
			$33.00
STEVEN M BATES	TRIPPS HS QPS	05/17/2010	$64.80
	STAPLES 00106567	05/19/2010	$91.78
			$156.58
STEVEN POP	PIGGLY WIGGLY 054	05/09/2010	$2.11
	FOOD LION #1583	05/07/2010	$3.58
	MASON TIRE CO 56700040	05/28/2010	$38.96
			$44.65
STEVEN TERRY	WILLISTON TIRE AND AUT	05/21/2010	$98.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$98.25
SUSAN DEVICTOR	VWR INTERNATIONAL INC	05/08/2010	$26.91
	VWR INTERNATIONAL INC	05/20/2010	$264.71
	BARNES & NOBLE #2919	05/25/2010	$15.00
			$306.62
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	05/18/2010	$343.79
			$343.79
TANYA DARDEN	VWR INTERNATIONAL INC	05/20/2010	$187.80
	USPS 45148195519802354	05/25/2010	$5.35
	LOWES #00661	05/25/2010	$74.50
			$267.65
TED RAINWATER	SOUTHERN HOME & HDWR	05/03/2010	$34.17
	WIGGINS & SON	05/03/2010	$48.71
	RED RIVER SPECIALTIES	05/05/2010	$145.00
	TRACTOR SUPPLY #1200	05/05/2010	$402.21
	LOWES #02813	05/05/2010	$1,058.89
	BOBCAT OF SAVANNAH	05/07/2010	$427.97
	MURDAUGH RENTAL CENT	05/10/2010	$1,002.75
	LOWES #01533	05/11/2010	$475.08
	LOWES #02813	05/11/2010	$316.72
	LOWES #01521	05/12/2010	$713.50
	USPS 1254920723	05/28/2010	$1.56
			$4,626.56
TERRY BRYANT	LOWES #00518	05/06/2010	$44.85
	KNEECE'S CAR CARE	05/13/2010	$33.61
	OFFICE MAX	05/26/2010	$46.61
			$125.07
THEODORE RAYMOND	SPARROW AND KENNEDY TR	05/24/2010	$755.20
			$755.20
THOMAS KELLEY	COX BROTHERS INC	05/18/2010	$48.25
			$48.25
THOMAS LANEY	WALKER TIRE	04/29/2010	$117.33
	WALLYS HARDWARE	04/30/2010	$69.77
	MCLEAN MARINE INC	04/30/2010	$565.94
	SPARROW AND KENNEDY TR	05/04/2010	$32.16
	STRICKLAND ONE STOP	05/05/2010	$10.89
	THE UPS STORE #3985	05/17/2010	$114.94
	WALLYS HARDWARE	05/17/2010	$35.09
	SUMTER MACHINERY CO INC	05/17/2010	$1,246.11
	WHOLESALE AUTO PARTS	05/17/2010	$40.82
	TUCKER OIL COMPANY	05/19/2010	$940.28
	STAPLES 00104042	05/25/2010	$35.62
			$3,208.95
THOMAS SALISBURY	LOWES #00661	05/04/2010	$23.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	05/04/2010	$18.03
	WEST MARINE 1264	05/04/2010	$4.39
	WEST MARINE 1264	05/13/2010	$181.57
	LOWES #00661	05/21/2010	$38.62
	STAPLES 00115832	05/21/2010	$18.90
	RENKEN BOAT CENTER	05/21/2010	$98.28
			$383.38
THOMAS SPANN	HILL TIRE CENTER	05/11/2010	$61.58
	THORNLEY OUTBOARDS, INC	05/14/2010	$42.27
	BELLS MARINA FUEL	05/26/2010	$30.00
			$133.85
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	04/30/2010	$74.83
	WAL-MART #3222	05/06/2010	$38.33
	LOWES #01635	05/07/2010	$80.94
	GRIFF'S FARM AND H	05/17/2010	$269.14
	WM SUPERCENTER	05/19/2010	$21.29
	THE FISHING HOLE	05/22/2010	$12.30
	CAROLINA AUTO SERVICE & T	05/25/2010	$615.44
			$1,112.27
TIM IVEY	USAIRWAYS 0372387629982	05/05/2010	$324.40
			$324.40
TIMOTHY BAXLEY	SHAKESPEARE CO, LLC	05/11/2010	$273.32
	MERCURY MARINE CREDIT	05/25/2010	$158.35
			$431.67
TIMOTHY SNOOTS	SYX TIGERDIRECT.COM	05/06/2010	$342.15
	CRUCIAL.COM-LEXARMEDIA	05/13/2010	$56.99
	STAPLES DIRECT00209908	05/12/2010	$281.47
	SHI CORP	05/19/2010	$315.82
	DMI DELL K-12/GOVT	05/20/2010	$347.34
	CRUCIAL.COM-LEXARMEDIA	05/22/2010	$113.99
			$1,457.76
TIMOTHY VINSON	IMAGING TECHNOLOGIES 313	05/13/2010	$53.50
	OFFICE DEPOT #332	05/13/2010	$77.03
	THE HOME DEPOT 1112	05/17/2010	$12.45
	IMAGING TECHNOLOGIES 313	05/27/2010	$70.34
			$213.32
TINA BEARD	FORMS AND SUPPLY - AOPD	05/03/2010	$278.56
			$278.56
TODD CAMPBELL	PALMETTO TIRE 00098400	05/12/2010	$32.67
			$32.67
TODD WILLIAMS	WM SUPERCENTER	05/26/2010	$26.71
			$26.71
TOM HARKINS	SPARROW AND KENNEDY TR	04/30/2010	$1,012.39
	JEFF HOOD HEATING & COOLI	05/07/2010	$674.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	W AND W TRUCK AND TRACTOR	05/26/2010	$8.60
			$1,694.99
TONY SPIRES	PALMETTO TIRE 00098400	05/06/2010	$64.49
	OREILLY AUTO 00016196	05/18/2010	$21.39
			$85.88
TREYE BYARS	VALVOLINE INSTANT OIL CHA	04/29/2010	$36.25
	SOUTHERN BEDDING OF COLUM	05/03/2010	$35.00
	EAST COLUMBIA SPORT SH	05/03/2010	$175.00
	CED #1140	05/05/2010	$68.48
	EXXONMOBIL 42274019	05/04/2010	$4.26
	HORSE + GARDEN ACE HRDWR	05/05/2010	$10.45
	SHELL OIL 57541250304	05/06/2010	$8.51
	MARATHON OIL 116277	05/11/2010	$14.34
	EXXONMOBIL 47655667	05/19/2010	$18.50
	EXXONMOBIL 47655667	05/26/2010	$4.63
			$375.42
TROY CRIBB	WAL-MART #3222	05/14/2010	$32.03
	TRI-COUNTY ACE BLDRS S	05/15/2010	$43.38
	LOWES #03071	05/21/2010	$134.31
	WW GRAINGER	05/21/2010	$26.69
	WM SUPERCENTER	05/24/2010	$32.24
			$268.65
Undisclosable Name (2)	WM SUPERCENTER	05/08/2010	$34.11
	WILSON CHEVROLET OLDSMOBI	05/12/2010	$50.79
	WAL-MART #2606	05/16/2010	$50.41
	STAPLES 00111211	05/24/2010	$30.00
	WM SUPERCENTER	05/28/2010	$69.46
			$234.77
Undisclosable Name (3)	BI-LO 521	05/11/2010	$26.72
			$26.72
VANDY WALLER	RADIO COMMUNICATIONS SVC	05/05/2010	$328.32
	LOWES #00499	05/13/2010	$285.90
	INTERSTATE ALLBATTERY CT	05/18/2010	$308.18
	CABLE & CONNECTIONS	05/18/2010	$257.71
	LOWES #00499	05/24/2010	$166.34
			$1,346.45
VICTOR BLACKWELL	ANDERSON AUTO PARTS #36	05/03/2010	$150.08
	MARION DAVIS INC	05/10/2010	$6.29
			$156.37
VINCENT BUSHA	CAPTAIN DAVES BOATING WOR	05/27/2010	$202.03
			$202.03
W MARK DUBOSE	HARTLEY ENTERPRISES, L	05/06/2010	$51.36
			$51.36
WADE CLINE	GUNNELLS MARINE UNLIMITED	05/27/2010	$126.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$126.18
WALLACE DINGLE	FREEMAN TIRE SERVICE I	05/21/2010	$35.75
			$35.75
WALTER MEITZEN	ADVANCE AUTO PARTS #5290	05/03/2010	$75.62
	TOM HUGHES MARINE, INC	05/13/2010	$68.83
	MID CAROLINA MARINE, INC	05/14/2010	$37.40
	AUTOZONE #1039	05/17/2010	$26.43
			$208.28
WESTON HOUCK	WAL-MART #1382	05/06/2010	$58.55
	WAL-MART #1382	05/13/2010	$29.30
	RADIOSHACK COR00196303	05/18/2010	$63.11
	MR. LUBE #3	05/17/2010	$60.56
	MARTIN MICROSCOPE COMPAN	05/18/2010	$449.40
			$660.92
WILL CARLISLE	HOLLY HILL FARM CENTER I	04/30/2010	$2,293.66
	INDUSTRIAL TRACTOR	04/30/2010	$587.52
	HILL TIRE CENTER	05/04/2010	$151.61
	CENTRAL TRUE VALUE	05/13/2010	$115.29
	BOBCAT OF CHARLESTON	05/28/2010	$186.66
			$3,334.74
WILL WREN	BASS PRO ONLINE	05/06/2010	$152.94
	CENTRAL TRUE VALUE	05/10/2010	$140.32
	L F S, INC	05/10/2010	$158.83
			$452.09
WILLARD STEWART	THE HOME DEPOT 1114	05/04/2010	$94.40
	LOWES #00416	05/04/2010	$66.62
	THE HOME DEPOT 1114	05/21/2010	$17.60
	TAKE FIVE OIL CHANGE	05/21/2010	$56.70
	MARINE SERVICE	05/28/2010	$367.07
	LOWES #00416	05/28/2010	$303.82
			$906.21
WILLIAM BENSEL	A-1 TIRE OF IVA	05/19/2010	$195.91
			$195.91
WILLIAM BRANHAM	WILSON CHEVROLET OLDSMOBI	05/06/2010	$55.90
	CLEARWATER COVE	05/22/2010	$217.94
			$273.84
WILLIAM COLEMAN	WILSON TRACTOR INC	04/29/2010	$65.88
	TRACTOR-SUPPLY-CO #0453	05/04/2010	$156.63
	K & W AG CENTER	05/04/2010	$929.62
	TIDEWATER EQUIPMENT CO	05/11/2010	$48.75
	DERRICK EQUIPMENT INC	05/11/2010	$54.10
	K & W AG CENTER	05/13/2010	$629.48
	NAPA AUTO PARTS-NEWBERRY	05/13/2010	$47.38
	KNEECE'S CAR CARE	05/18/2010	$33.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN	TRACTOR-SUPPLY-CO #0453	05/19/2010	$18.69
	NAPA AUTO PARTS-NEWBERRY	05/21/2010	$39.38
	WILSON TRACTOR INC	05/21/2010	$34.70
	K & W AG CENTER	05/24/2010	$674.96
	NAPA AUTO PARTS-NEWBERRY	05/24/2010	$40.19
			$2,773.37
WILLIAM DOAR	SPORTSMANS WAREHOUSE 155	05/20/2010	$66.04
	KITES FLY N HI	05/25/2010	$55.54
	WM PORT SUPPLY #400	05/26/2010	$72.60
			$194.18
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/21/2010	$30.66
			$30.66
WILLIAM HUTSON	ADVANCE AUTO PARTS #5300	05/07/2010	$20.52
			$20.52
WILLIAM LADUE	SEA RAY OF CHARLESTON	05/03/2010	$51.11
			$51.11
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	05/05/2010	$104.80
	WAL-MART #0511	05/04/2010	$131.20
	THE TACKLE BOX INC	05/07/2010	$162.00
	HASELDEN BROTHERS FORD	05/19/2010	$53.00
			$451.00
WILLIAM POLY	AAPER ALCOHOL	05/07/2010	$1,230.50
	EXXONMOBIL 42293324	05/12/2010	$4.38
			$1,234.88
WILLIAM POST	WM SUPERCENTER	04/30/2010	$21.58
	WEST MARINE 1264	05/04/2010	$104.96
	WAL-MART #1146	05/26/2010	$35.87
			$162.41
WILLIAM POTTER	WAL-MART #2214	05/12/2010	$32.06
	STAPLES 00103234	05/12/2010	$115.52
	WAL-MART #4440	05/27/2010	$9.63
			$157.21
WILLIAM W POOLE	WAL-MART #1135	05/19/2010	$16.07
	BLACK S TIRE SERVICE	05/24/2010	$30.47
			$46.54
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	05/12/2010	$128.37
	OFFICE DEPOT #1214	05/20/2010	$269.63
	PSA PUBLISHING/BULLETIN	05/25/2010	$87.00
			$485.00
WILLIS BOWERS JR	WAL-MART #0514	04/29/2010	$8.09
			$8.09
WINSTON PULASKI JR	AUTO GLASS WORKS	05/10/2010	$50.50
	FAMILY DOLLAR #6087	05/28/2010	$14.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$64.95

Total for DEPT OF NATURAL RESOURCES: $278,247.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	MSC INDUSTRIAL SUPPLY	04/30/2010	$279.98
	GERALD'S ALIGNMENT	05/11/2010	$285.00
	MSC INDUSTRIAL SUPPLY	05/13/2010	$139.99
	HUBER SUPPLY COMPANY	05/12/2010	$152.08
	ADVANCE AUTO PARTS #9847	05/18/2010	$13.26
	WESTERN AUTO	05/19/2010	$60.00
	HAMPTON AUTO PARTS INC	05/19/2010	$12.29
	ULMERS FEED SEED & HAR	05/20/2010	$53.00
	GUESS FARM EQUIPMENT CO	05/25/2010	$35.01
	HAMPTON AUTO PARTS INC	05/25/2010	$79.35
	EXXONMOBIL 22182638	04/21/2010	$178.97
			$1,288.93
ALAN WENZEL	BUMPER TO BUMPER - MAG	04/29/2010	$16.91
	CAROLINA RIM & WHEEL CO	04/30/2010	$1,336.11
	MCELVEEN PONTIAC BUICK GM	05/03/2010	$149.67
	CUMMINS ATLANTIC #7	05/03/2010	$868.32
	BUMPER TO BUMPER - MAG	05/03/2010	$4.92
	FRASIER TIRE S62800032	05/03/2010	$2,460.70
	ELITE TOWING	05/04/2010	$220.00
	CHARLESTON RUBBER AND	05/04/2010	$71.22
	FRASIER TIRE S62800032	05/05/2010	$2,467.84
	ELITE TOWING	05/06/2010	$165.00
	ELITE TOWING	05/06/2010	$192.50
	BUMPER TO BUMPER - MAG	05/06/2010	$105.26
	LOWES #00358	05/10/2010	$18.84
	BUMPER TO BUMPER - MAG	05/10/2010	$1.92
	WM SUPERCENTER	05/11/2010	$87.48
	BLANCHARD MACHINERY	05/11/2010	$842.26
	BUMPER TO BUMPER - MAG	05/12/2010	$123.65
	FRASIER TIRE S62800032	05/12/2010	$863.83
	BUMPER TO BUMPER - MAG	05/12/2010	$15.89
	ELITE TOWING	05/13/2010	$192.50
	RELIABLE TRANSMISSION SER	05/17/2010	$1,550.00
	BUMPER TO BUMPER - MAG	05/17/2010	$22.50
	BLANCHARD MACHINERY	05/18/2010	$187.50
	BUMPER TO BUMPER - MAG	05/19/2010	$73.04
	ELITE TOWING	05/19/2010	$165.00
	ELITE TOWING	05/19/2010	$165.00
	INTERSTATE TRANSPORTATION	05/20/2010	$88.65
	ELITE TOWING	05/19/2010	$165.00
	RELIABLE TRANSMISSION SER	05/20/2010	$1,550.00
	ELITE TOWING	05/21/2010	$165.00
	BUMPER TO BUMPER - MAG	05/21/2010	$7.99
	RELIABLE TRANSMISSION SER	05/25/2010	$1,550.00
	RELIABLE TRANSMISSION SER	05/25/2010	$1,550.00
	CUMMINS ATLANTIC #7	05/25/2010	$690.64
	BUMPER TO BUMPER - MAG	05/25/2010	$128.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	ELITE TOWING	05/25/2010	$165.00
	BUMPER TO BUMPER - MAG	05/26/2010	$57.56
	LOWCOUNTRY ACE HDW	05/27/2010	$9.23
	UNITY SCHOOL BUS PARTS	05/27/2010	$2,250.00
	ELITE TOWING	05/28/2010	$165.00
	ELITE TOWING	05/28/2010	$137.50
	ELITE TOWING	05/28/2010	$192.50
	BUMPER TO BUMPER - MAG	05/27/2010	$18.74
	ELITE TOWING	05/28/2010	$192.50
	SPARROW & KENNEDY TRACTOR	05/28/2010	$7.83
	ELITE TOWING	05/28/2010	$110.00
			$21,569.03
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/29/2010	$322.42
	OFFICEMAX CT IN#553532	05/08/2010	$1,889.81
	FORMS AND SUPPLY - AOPD	05/13/2010	$263.15
			$2,475.38
ALVIN BELTON	LOWES #00433	04/30/2010	$22.41
	CAROLINA INTL TRUCKS	04/29/2010	$179.41
	CAROLINA INTL TRUCKS	04/30/2010	$46.12
	CAROLINA INTL TRUCKS	05/04/2010	$876.82
	CARQUEST 01013028	05/04/2010	$10.64
	TRUCK SUPPLY COMPANY O	05/05/2010	$129.56
	NORTHERN TOOL EQUIP SC	05/05/2010	$26.60
	COLUMBIA COMME26100024	05/05/2010	$44.00
	LOWES #02356	05/06/2010	$11.45
	INTERSTATE TRANSPORTATION	05/06/2010	$304.30
	CAROLINA RIM & WHEEL CO	05/05/2010	$2,025.47
	TRUCK SUPPLY COMPANY O	05/07/2010	$56.13
	CAROLINA DIESEL SERV	05/06/2010	$948.56
	LARRY'S AUTO ELECTRIC	05/05/2010	$195.00
	TRIPLE S GARAGE	05/07/2010	$824.00
	TRUCK SUPPLY COMPANY O	05/07/2010	$369.69
	INTERSTATE TRANSPORTATION	05/10/2010	$311.56
	INTERSTATE TRANSPORTATION	05/11/2010	$304.30
	CAROLINA RIM & WHEEL CO	05/10/2010	$991.25
	TRUCK SUPPLY COMPANY O	05/11/2010	$477.78
	INTERSTATE TRANSPORTATION	05/12/2010	$959.68
	TRUCK SUPPLY COMPANY O	05/14/2010	$625.98
	TRUCK SUPPLY COMPANY O	05/14/2010	$29.47
	TRUCK SUPPLY COMPANY O	05/14/2010	$25.38
	TRUCK SUPPLY COMPANY O	05/14/2010	$76.13
	TRUCK SUPPLY COMPANY O	05/14/2010	$342.90
	CAROLINA INTL TRUCKS	05/14/2010	$86.02
	TRUCK SUPPLY COMPANY O	05/14/2010	$13.03
	NAPA AUTO PARTS 1015012	05/17/2010	$8.54
	TRUCK SUPPLY COMPANY O	05/17/2010	$172.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRUCK SUPPLY COMPANY O	05/17/2010	$139.04
	W. W. WILLIAMS	05/17/2010	$17.82
	BROAD RIVER AUTO ELECT	05/17/2010	$318.86
	CAROLINA INTL TRUCKS	05/17/2010	$196.37
	CARQUEST 01013028	05/17/2010	$37.24
	TRUCK SUPPLY COMPANY O	05/18/2010	$137.63
	CARQUEST 01013028	05/17/2010	$21.12
	TRUCK SUPPLY COMPANY O	05/18/2010	$319.44
	CAROLINA INTL TRUCKS	05/18/2010	$345.53
	CARQUEST 01013028	05/18/2010	$74.81
	CAROLINA INTL TRUCKS	05/18/2010	$227.20
	TOSCO INDUSTRIAL SUPPL	05/19/2010	$119.10
	CYCLESORB	05/20/2010	$224.11
	CAROLINA INTL TRUCKS	05/19/2010	$111.11
	LARRY'S AUTO ELECTRIC	05/19/2010	$495.00
	WM SUPERCENTER	05/19/2010	$21.34
	TRUCK SUPPLY COMPANY O	05/20/2010	$326.41
	CAROLINA INTL TRUCKS	05/19/2010	$1,004.85
	CARQUEST 01013028	05/20/2010	$26.09
	CARQUEST 01013028	05/21/2010	$50.36
	TRUCK SUPPLY COMPANY O	05/21/2010	$139.04
	W. W. WILLIAMS	05/21/2010	$635.85
	CHEROKEE KENWORTH INC	05/21/2010	$60.80
	ROSEWOOD RADIATOR SERV	05/20/2010	$170.00
	CAROLINA INTL TRUCKS	05/20/2010	$42.01
	TRUCK SUPPLY COMPANY O	05/24/2010	$272.98
	CHEROKEE KENWORTH INC	05/24/2010	$9.63
	WM SUPERCENTER	05/24/2010	$12.24
	CAROLINA INTL TRUCKS	05/24/2010	$32.25
	CUMMINS ATLANTIC #5	05/25/2010	$1,027.65
	TRUCK SUPPLY COMPANY O	05/25/2010	$12.49
	CAROLINA INTL TRUCKS	05/24/2010	$7.79
	CARQUEST 01013028	05/24/2010	$27.76
	CARQUEST 01013028	05/24/2010	$57.74
	TRIPLE S GARAGE	05/25/2010	$1,494.00
	CAROLINA INTL TRUCKS	05/25/2010	$384.20
	TRUCK SUPPLY COMPANY O	05/26/2010	$272.98
	INTERSTATE TRANSPORTATION	05/26/2010	$107.08
	TRUCK SUPPLY COMPANY O	05/26/2010	$519.00
	UNITY SCHOOL BUS PARTS	05/26/2010	$154.70
	W. W. WILLIAMS	05/26/2010	$513.36
	GAINES W HARRISON01 OF 01	05/25/2010	$14.80
	CARQUEST 01013028	05/26/2010	$42.48
	CARQUEST 01013028	05/26/2010	$56.30
	WW GRAINGER	05/25/2010	$336.52
	WM SUPERCENTER	05/27/2010	$4.00
	CAROLINA INTL TRUCKS	05/26/2010	$16.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRUCK SUPPLY COMPANY O	05/27/2010	$272.98
	CARQUEST 01013028	05/26/2010	$4.19
	TRUCK SUPPLY COMPANY O	05/27/2010	$263.97
	TRUCK SUPPLY COMPANY O	05/28/2010	$140.10
	W. W. WILLIAMS	05/28/2010	$52.28
	CARQUEST 01013028	05/28/2010	$21.27
	TRUCK SUPPLY COMPANY O	05/28/2010	$436.86
	CHEROKEE KENWORTH INC	05/28/2010	$32.58
			$22,357.10
AMY ALSBROOK	STAPLES DIRECT00209908	04/29/2010	$157.71
	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$339.12
	CAROLINA RIM & WHEEL CO	04/30/2010	$529.20
	PEACH STATE FREIGHTLINER	05/03/2010	$94.96
	FASTENAL CO-MO/TO	05/03/2010	$15.60
	W.W. WILLIAMS	05/03/2010	$29.07
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$81.41
	CAROLINA INTL TRUCKS	05/05/2010	$6.92
	CAROLINA INTL TRUCKS	05/05/2010	$100.20
	UNITY SCHOOL BUS PARTS	05/05/2010	$205.11
	FORMS AND SUPPLY - AOPD	05/04/2010	$82.51
	DIXIE AUTO PARTS OF WALTE	05/05/2010	$49.18
	PEACH STATE FREIGHTLINER	05/06/2010	$28.98
	PEACH STATE FREIGHTLINER	05/07/2010	$385.07
	DIXIE AUTO PARTS OF WALTE	05/10/2010	$5.09
	INTERSTATE TRANSPORTATION	05/10/2010	$116.96
	PEACH STATE FREIGHTLINER	05/11/2010	$500.00
	FINISHMASTER INC 141	05/11/2010	$169.18
	FINISHMASTER INC 141	05/11/2010	$848.35
	INTERSTATE TRANSPORTATION	05/12/2010	$116.96
	BLANCHARD MACH WALTERBORO	05/12/2010	$218.86
	PEACH STATE FREIGHTLINER	05/12/2010	$500.00
	DIXIE AUTO PARTS OF WALTE	05/12/2010	$15.90
	DIXIE AUTO PARTS OF WALTE	05/12/2010	$46.14
	DIXIE AUTO PARTS OF WALTE	05/13/2010	$6.36
	PEACH STATE FREIGHTLINER	05/13/2010	$495.06
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$12.78
	PEACH STATE FREIGHTLINER	05/13/2010	$343.57
	PALMETTO SPECIALITY	05/12/2010	$207.54
	BLANCHARD MACH WALTERBORO	05/14/2010	$107.16
	INTERSTATE TRANSPORTATION	05/14/2010	$44.05
	BLANCHARD MACH WALTERBORO	05/14/2010	$309.52
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$39.87
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$332.05
	FINISHMASTER INC 141	05/14/2010	$5.56
	FORMS AND SUPPLY - AOPD	05/13/2010	$49.06
	PEACH STATE FREIGHTLINER	05/14/2010	$500.00
	CAROLINA RIM & WHEEL CO	05/14/2010	$263.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	05/18/2010	$65.99
	DIXIE AUTO PARTS OF WALTE	05/19/2010	$52.89
	PEACH STATE FREIGHTLINER	05/19/2010	$294.29
	PALMETTO BUS SALES LLC	05/18/2010	$28.91
	PEACH STATE FREIGHTLINER	05/19/2010	$478.92
	FRASIER TIRE S62800032	05/19/2010	$2,417.31
	DIXIE AUTO PARTS OF WALTE	05/20/2010	$39.38
	DIXIE AUTO PARTS OF WALTE	05/20/2010	$8.74
	INTERSTATE TRANSPORTATION	05/20/2010	$2,079.28
	UNITY SCHOOL BUS PARTS	05/20/2010	$103.40
	DIXIE AUTO PARTS OF WALTE	05/20/2010	$64.19
	CAROLINA INTL TRUCKS	05/21/2010	$460.08
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$612.54
	INTERSTATE TRANSPORTATION	05/21/2010	$3.27
	TURBO DIESEL AND ELECTRIC	05/20/2010	$352.34
	CAROLINA INTL TRUCKS	05/21/2010	$52.60
	CAROLINA RIM & WHEEL CO	05/21/2010	$2,387.56
	FRASIER TIRE S62800032	05/21/2010	$871.89
	HYDROTEX	05/24/2010	$1,191.30
	INTERSTATE TRANSPORTATION	05/24/2010	$15.50
	RELIABLE TRANSMISSION SER	05/25/2010	$1,550.00
	CAROLINA RIM & WHEEL CO	05/24/2010	$1,740.10
	PEACH STATE FREIGHTLINER	05/25/2010	$49.06
	CARQUEST 01013036	05/24/2010	$39.69
	PEACH STATE FREIGHTLINER	05/26/2010	$333.43
	INTERSTATE TRANSPORTATION	05/26/2010	$114.94
	DIXIE AUTO PARTS OF WALTE	05/27/2010	$49.33
	CAROLINA INTL TRUCKS	05/27/2010	$111.39
	PEACH STATE FREIGHTLINER	05/27/2010	$493.43
	CAROLINA RIM & WHEEL CO	05/28/2010	$421.10
	PEACH STATE FREIGHTLINER	05/28/2010	$77.62
	CAROLINA INTL TRUCKS	05/28/2010	$9.84
	UNITY SCHOOL BUS PARTS	05/28/2010	$76.26
			$24,005.17
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
			$64.00
ANDREW GLEASON	CARQUEST AUTO PARTS CO	04/29/2010	$5.76
	TURNER`S CUSTOM AUTO GLAS	04/30/2010	$61.75
	TURNER`S CUSTOM AUTO GLAS	04/30/2010	$39.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CAROLINA INTL TRUCKS	04/29/2010	$72.55
	TURNER`S CUSTOM AUTO GLAS	04/30/2010	$49.95
	TURNER`S CUSTOM AUTO GLAS	05/03/2010	$77.10
	TURNER`S CUSTOM AUTO GLAS	05/03/2010	$117.05
	BLANCHARD MACHINERY CO.	05/04/2010	$74.51
	CAROLINA RIM & WHEEL CO	05/04/2010	$328.90
	BLANCHARD MACHINERY	05/06/2010	$71.53
	CARQUEST AUTO PARTS CO	05/06/2010	$39.12
	CAROLINA RIM & WHEEL CO	05/07/2010	$135.63
	CAROLINA RIM & WHEEL CO	05/07/2010	$280.21
	TURNER`S CUSTOM AUTO GLAS	05/10/2010	$544.61
	TURNER`S CUSTOM AUTO GLAS	05/10/2010	$39.95
	CARQUEST AUTO PARTS CO	05/10/2010	$56.91
	CARQUEST AUTO PARTS CO	05/12/2010	$9.75
	TURNER`S CUSTOM AUTO GLAS	05/12/2010	$59.95
	TURNER`S CUSTOM AUTO GLAS	05/12/2010	$109.95
	INTERSTATE TRANSPORTATION	05/12/2010	$104.89
	TRIPLE S GARAGE	05/12/2010	$1,494.00
	TURNER`S CUSTOM AUTO GLAS	05/12/2010	$69.95
	BLANCHARD MACHINERY	05/13/2010	$1,982.20
	W W GRAINGER 916	05/14/2010	$234.33
	CARQUEST AUTO PARTS CO	05/17/2010	$210.29
	BLANCHARD MACHINERY	05/18/2010	$281.17
	W W GRAINGER 916	05/17/2010	$43.17
	W W GRAINGER 916	05/17/2010	$156.22
	CARQUEST AUTO PARTS CO	05/18/2010	$103.64
	W. W. WILLIAMS	05/19/2010	$97.73
	CARQUEST AUTO PARTS CO	05/18/2010	$76.53
	FOXWORTHS TIRE & AUTO	05/19/2010	$429.92
	HANCOCK AND SONS INC	05/21/2010	$203.50
			$7,662.67
ANDREW WILLIAMS	SELLARS HARDWARE	04/30/2010	$128.25
	BLANCHARD MACHINERY	04/29/2010	$34.50
	ALLEN AND WEBB, INC.	04/30/2010	$74.35
	CAROLINA INTL TRUCKS	05/03/2010	$34.62
	CAROLINA INTL TRUCKS	05/05/2010	$13.18
	BI-LO 266	05/05/2010	$16.10
	W.W. WILLIAMS	05/13/2010	$44.02
	METRO TOOL & SUPPLY	05/13/2010	$52.55
	NAPA AUTO PARTS 1017420	05/14/2010	$20.19
	FLEETPRIDE 328 NORTH CHAR	05/14/2010	$115.54
	CAROLINA INTL TRUCKS	05/17/2010	$11.35
	W.W. WILLIAMS	05/18/2010	$46.68
	ALLEN AND WEBB, INC.	05/17/2010	$24.23
	FLEETPRIDE 328 NORTH CHAR	05/18/2010	$16.31
	ALLEN AND WEBB, INC.	05/18/2010	$136.58
	PYE BARKER - N CHARLEST	05/21/2010	$182.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WILLIAMS	BLANCHARD MACHINERY	05/21/2010	$20.87
	CAROLINA INTL TRUCKS	05/24/2010	$88.51
	LOWES #00655	05/24/2010	$54.12
	ALLEN AND WEBB, INC.	05/24/2010	$70.18
	JOINT & CLUTCH SERV	05/25/2010	$189.60
	W.W. WILLIAMS	05/27/2010	$658.70
	JOINT & CLUTCH SERV	05/26/2010	$7.91
	JOINT & CLUTCH SERV	05/26/2010	$319.79
	BLANCHARD MACHINERY	05/28/2010	$2,052.47
	BLANCHARD MACHINERY	05/28/2010	$104.46
	BLANCHARD MACHINERY	05/28/2010	$202.92
			$4,720.39
ANGELA WILSON	INTERSTATE TRANSPORTATION	05/03/2010	$212.82
	TRIPLE S GARAGE	05/04/2010	$1,339.00
	CAROLINA INTL TRUCKS	05/04/2010	$272.02
	INTERSTATE TRANSPORTATION	05/06/2010	$270.07
	THE REMBERT CO INC	05/06/2010	$129.68
	NAPA AUTO PARTS 1015006	05/10/2010	$14.22
	INTERSTATE TRANSPORTATION	05/10/2010	$44.87
	INTERSTATE TRANSPORTATION	05/11/2010	$203.37
	INTERSTATE TRANSPORTATION	05/11/2010	$59.44
	W. W. WILLIAMS	05/12/2010	$370.71
	BLANCHARD MACHINERY CO.	05/13/2010	$109.99
	WM SUPERCENTER	05/13/2010	$13.15
	INTERSTATE TRANSPORTATION	05/14/2010	$48.77
	CAROLINA FLUID AI01 OF 01	05/14/2010	$118.83
	LAWSON PRODUCTS	05/17/2010	$43.63
	UNITY SCHOOL BUS PARTS	05/17/2010	$469.28
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$516.98
	CAROLINA INTL TRUCKS	05/19/2010	$61.89
	CAROLINA RIM & WHEEL CO	05/24/2010	$52.71
	HANDI-CLEAN PRODUCTS	05/26/2010	$73.76
			$4,425.19
BARBARA A GREEN	OFFICE DEPOT #332	05/13/2010	$59.88
	FORMS AND SUPPLY - AOPD	05/28/2010	$33.71
			$93.59
BARBARA F BLACK	STAPLES 00103234	05/20/2010	$387.71
			$387.71
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	05/03/2010	$51.55
	FORMS AND SUPPLY - AOPD	05/17/2010	$27.08
	FORMS AND SUPPLY - AOPD	05/24/2010	$34.46
	FORMS AND SUPPLY - AOPD	05/28/2010	$267.49
			$380.58
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
			$64.00
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/30/2010	$167.41
	CAROLINA RIM & WHEEL CO	04/29/2010	$246.64
	FAIRFIELD MOTOR PA	05/03/2010	$21.40
	TRANSPORTATION ACCESSORIE	05/04/2010	$128.94
	MASTHEAD HOSE AND SUPPLY	05/06/2010	$33.18
	FAIRFIELD MOTOR PA	05/06/2010	$42.76
	INTERSTATE TRANSPORTATION	05/06/2010	$254.46
	CHEROKEE KENWORTH INC	05/06/2010	$391.26
	CHEROKEE KENWORTH INC	05/06/2010	$14.28
	CAROLINA INTL TRUCKS	05/06/2010	$96.67
	CAROLINA INTL TRUCKS	05/06/2010	$1.63
	CAROLINA INTL TRUCKS	05/07/2010	$81.91
	NAPA AUTO PARTS 1015011	05/10/2010	$11.94
	COLUMBIA TRUCK CEN	05/10/2010	$59.90
	FAIRFIELD MOTOR PA	05/10/2010	$8.85
	INTERSTATE TRANSPORTATION	05/11/2010	$5.69
	WINNSBORO BUILDERS SUPPL	05/10/2010	$17.11
	NAPA AUTO PARTS 1015011	05/11/2010	$11.76
	MILES GARAGE	05/11/2010	$300.00
	INTERSTATE TRANSPORTATION	05/12/2010	$30.30
	INTERSTATE TRANSPORTATION	05/13/2010	$27.09
	CHEROKEE KENWORTH INC	05/13/2010	$179.11
	INTERSTATE TRANSPORTATION	05/13/2010	$32.96
	FAIRFIELD MOTOR PA	05/14/2010	$31.29
	MILES GARAGE	05/13/2010	$300.00
	INTERSTATE TRANSPORTATION	05/14/2010	$8.88
	FAIRFIELD MOTOR PA	05/19/2010	$10.90
	INTERSTATE TRANSPORTATION	05/19/2010	$337.16
	BLANCHARD MACHINERY CO.	05/20/2010	$292.25
	CAROLINA INTL TRUCKS	05/20/2010	$825.91
	CAROLINA INTL TRUCKS	05/21/2010	$295.19
	PALMETTO SPECIALITY	05/21/2010	$752.19
	STAPLES DIRECT00209908	05/20/2010	$272.42
	FAIRFIELD MOTOR PA	05/21/2010	$223.08
	LARRY'S AUTO ELECTRIC	05/24/2010	$165.00
	INTERSTATE TRANSPORTATION	05/25/2010	$2,087.38
	INTERSTATE TRANSPORTATION	05/25/2010	$849.09
	PEACH STATE FREIGHTLINER	05/25/2010	$303.21
	INTERSTATE TRANSPORTATION	05/26/2010	$232.76
	FAIRFIELD MOTOR PA	05/26/2010	$34.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	05/26/2010	$83.60
	KIMBALL MIDWEST	05/26/2010	$691.90
	BLANCHARD MACHINERY CO.	05/27/2010	$383.09
	LARRY'S AUTO ELECTRIC	05/26/2010	$270.00
	WINNSBORO BUILDERS SUPPL	05/26/2010	$25.67
	INTERSTATE TRANSPORTATION	05/28/2010	$978.94
	FAIRFIELD MOTOR PA	05/28/2010	$9.32
	INTERSTATE TRANSPORTATION	05/28/2010	$280.27
	SOUTHERN GLASS 01 MOTO	05/28/2010	$295.66
			$12,204.63
BRUCE TUCKER	LOWES #00626	05/11/2010	$32.32
	CAROLINA RIM & WHEEL CO	05/13/2010	$176.85
	WHITES AUTO ELECTRIC	05/18/2010	$15.12
	JACKS NAME BRAND SHOES	05/24/2010	$75.00
	TRUCK SUPPLY COMPANY O	05/26/2010	$16.20
	Carolina Mobility Sales S	05/26/2010	$278.36
	LOWES #00626	05/28/2010	$14.56
			$608.41
CAROL ANN BLOUNT	JM GRACE	05/07/2010	$320.68
	JM GRACE	05/06/2010	$320.68
			$641.36
CHARLES COX	OREILLY AUTO 00014423	05/12/2010	$30.92
	OREILLY AUTO 00014423	05/28/2010	$165.00
			$195.92
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
			$16.00
CHRISTAL LEANN FULMER	STILLENGER BODY SHOP, INC	05/14/2010	$285.00
			$285.00
CLARENDON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	05/05/2010	$8.00
			$8.00
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	04/30/2010	$60.78
			$60.78
DALE HOLMES	FASTENAL CO-RETAIL	05/18/2010	$22.13
	OREILLY AUTO 00017426	05/20/2010	$14.03
	OREILLY AUTO 00017426	05/20/2010	$13.49
			$49.65
DANE PENCE	NAPA AUTO PARTS OF WAL	04/30/2010	$24.06
	CES-SC-0488	04/29/2010	$35.85
	WESTBURY ACE HARDWARE	04/30/2010	$3.50
	DIXIE AUTO PARTS OF WALTE	05/04/2010	$89.81
	INTERSTATE TRANSPORTATION	05/05/2010	$539.11
	BLANCHARD MACHINERY	05/05/2010	$253.67
	BLANCHARD MACH WALTERBORO	05/06/2010	$39.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	DIXIE AUTO PARTS OF WALTE	05/06/2010	$6.47
	DIXIE AUTO PARTS OF WALTE	05/07/2010	$21.11
	INTERSTATE TRANSPORTATION	05/07/2010	$393.16
	PEACH STATE FREIGHTLINER	05/07/2010	$431.77
	BLANCHARD MACH WALTERBORO	05/07/2010	$16.99
	ILDERTON CONVERSION CO	05/06/2010	$226.79
	FASTENAL CO-MO/TO	05/10/2010	$8.40
	BLANCHARD MACH WALTERBORO	05/10/2010	$208.18
	DIXIE AUTO PARTS OF WALTE	05/10/2010	$29.96
	BLANCHARD MACHINERY	05/11/2010	$187.50
	MSC INDUSTRIAL SUPPLY	05/11/2010	$249.41
	DIXIE AUTO PARTS OF WALTE	05/13/2010	$64.19
	PEACH STATE FREIGHTLINER	05/14/2010	$436.14
	INTERSTATE TRANSPORTATION	05/17/2010	$458.56
	FASTENAL CO-MO/TO	05/18/2010	$50.38
	DIXIE AUTO PARTS OF WALTE	05/19/2010	$40.95
	FASTENAL CO-MO/TO	05/19/2010	$19.60
	FASTENAL CO-MO/TO	05/20/2010	$43.70
	BLANCHARD MACH WALTERBORO	05/19/2010	$354.13
	BLANCHARD MACH WALTERBORO	05/20/2010	$214.42
	FASTENAL CO-MO/TO	05/21/2010	$3.06
	RTC CHARLOTTE PETERBILT	05/21/2010	$1,625.89
	PERFORMANCE SPECIALTIES	05/24/2010	$132.25
	DIXIE AUTO PARTS OF WALTE	05/26/2010	$9.24
	MSC INDUSTRIAL SUPPLY	05/27/2010	$2,244.40
			$8,462.07
DARIS GREENWAY	CUMMINS ATLANTIC #11	04/30/2010	$97.29
	INTERSTATE TRANSPORTATION	04/30/2010	$1,376.51
	INTERSTATE TRANSPORTATION	04/30/2010	$0.71
	INTERSTATE TRANSPORTATION	05/03/2010	$70.98
	INTERSTATE TRANSPORTATION	05/04/2010	$205.86
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$285.05
	HODGES GARAGE & TOWING	05/03/2010	$125.00
	INTERSTATE TRANSPORTATION	05/05/2010	$458.38
	INTERSTATE TRANSPORTATION	05/05/2010	$529.77
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,929.00
	RTC CHARLOTTE PETERBILT	05/06/2010	$74.50
	CYCLESORB	05/07/2010	$94.37
	INTERSTATE TRANSPORTATION	05/11/2010	$467.48
	W. W. WILLIAMS	05/18/2010	$540.01
	CAROLINA RIM & WHEEL CO	05/17/2010	$1,068.89
	INTERSTATE TRANSPORTATION	05/19/2010	$368.55
	INTERSTATE TRANSPORTATION	05/19/2010	$230.52
	BINSWANGER GLASS #122	05/20/2010	$285.87
	INTERSTATE TRANSPORTATION	05/20/2010	$162.40
	MSC INDUSTRIAL SUPPLY	05/19/2010	$119.66
	BINSWANGER GLASS #122	05/20/2010	$536.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	05/20/2010	$364.49
	HODGES GARAGE & TOWING	05/22/2010	$100.00
	HODGES GARAGE & TOWING	05/21/2010	$100.00
	BINSWANGER GLASS #122	05/21/2010	$125.00
	CAROLINA RIM & WHEEL CO	05/21/2010	$422.95
	INTERSTATE TRANSPORTATION	05/21/2010	$57.89
	TURBO DIESEL AND ELECTRIC	05/20/2010	$333.40
	INTERSTATE TRANSPORTATION	05/24/2010	$9.85
	ROWLAND RADIATOR	05/24/2010	$125.00
	CUMMINS ATLANTIC #11	05/24/2010	$685.10
	DIAMOND SPRINGS WATER	05/24/2010	$54.97
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$335.21
	RTC CHARLOTTE PETERBILT	05/25/2010	$1,773.46
	DIAMOND SPRINGS WATER	05/24/2010	$58.83
	INTERSTATE TRANSPORTATION	05/26/2010	$830.10
	CAROLINA INTL TRUCKS	05/25/2010	$242.29
	RTC CHARLOTTE PETERBILT	05/26/2010	$358.24
	CAROLINA RIM & WHEEL CO	05/25/2010	$143.55
	W. W. WILLIAMS	05/26/2010	$122.53
	RTC CHARLOTTE PETERBILT	05/26/2010	$91.41
	CAROLINA RIM & WHEEL CO	05/25/2010	$44.68
	PALMETTO BUS SALES LLC	05/26/2010	$1,046.77
	PALMETTO BUS SALES LLC	05/26/2010	$106.27
	BESI	05/26/2010	$172.94
	INTERSTATE TRANSPORTATION	05/27/2010	$36.50
	NATIONAL WELDERS #09	05/26/2010	$6.16
	NATIONAL WELDERS #09	05/26/2010	$6.42
			$16,781.32
DARLINGTON SCHOOL DISTRIC	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
			$120.00
DEBBIE CLARK	BLANCHARD MACHINERY	04/29/2010	$224.44
	INTERSTATE TRANSPORTATION	04/30/2010	$2.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	BLANCHARD MACHINERY	04/29/2010	$234.72
	BILLY'S TOWING	04/30/2010	$250.00
	INTERSTATE TRANSPORTATION	04/30/2010	$233.87
	BLANCHARD MACHINERY	05/03/2010	$145.14
	INTERSTATE TRANSPORTATION	05/04/2010	$456.03
	BLANCHARD MACHINERY	05/04/2010	$277.35
	BLANCHARD MACHINERY	05/04/2010	$2,080.28
	CYCLESORB	05/05/2010	$147.13
	FRASIER TIRE S62800032	05/05/2010	$776.12
	INTERSTATE TRANSPORTATION	05/06/2010	$131.26
	CAROLINA RIM & WHEEL CO	05/05/2010	$175.21
	MSC INDUSTRIAL SUPPLY	05/05/2010	$25.11
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,000.18
	BILLY'S TOWING	05/07/2010	$600.00
	MSC INDUSTRIAL SUPPLY	05/06/2010	$13.68
	CARTERS AUTO PARTS	05/07/2010	$497.05
	BLANCHARD MACHINERY	05/07/2010	$25.30
	MSC INDUSTRIAL SUPPLY	05/06/2010	$2,417.48
	INTERSTATE TRANSPORTATION	05/10/2010	$109.04
	CAROLINA RIM & WHEEL CO	05/10/2010	$386.76
	MACS TRUE VALUE	05/11/2010	$166.66
	INTERSTATE TRANSPORTATION	05/12/2010	$494.93
	DOLLAR-GENERAL #4799	05/11/2010	$18.40
	BILLY'S TOWING	05/12/2010	$200.00
	BILLY'S TOWING	05/12/2010	$150.00
	INTERSTATE TRANSPORTATION	05/14/2010	$50.51
	MSC INDUSTRIAL SUPPLY	05/14/2010	$98.01
	BLANCHARD MACHINERY	05/13/2010	$2,420.73
	FRASIER TIRE S62800032	05/14/2010	$488.83
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$481.45
	BILLY'S TOWING	05/14/2010	$225.00
	CARTERS AUTO PARTS	05/17/2010	$192.03
	INTERSTATE TRANSPORTATION	05/19/2010	$2,360.97
	INTERSTATE TRANSPORTATION	05/19/2010	$638.17
	CUSACKS AUTO & GARAGE	05/20/2010	$200.00
	CAROLINA INTL TRUCKS	05/21/2010	$803.61
	INTERSTATE TRANSPORTATION	05/21/2010	$1,077.47
	FRASIER TIRE S62800032	05/21/2010	$1,659.10
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$284.73
	INTERSTATE TRANSPORTATION	05/24/2010	$235.08
	INTERSTATE TRANSPORTATION	05/24/2010	$40.16
	INTERSTATE TRANSPORTATION	05/24/2010	$1,384.23
	INTERSTATE TRANSPORTATION	05/24/2010	$291.69
	CAROLINA RIM & WHEEL CO	05/24/2010	$2,190.14
	CAROLINA RIM & WHEEL CO	05/25/2010	$2,278.65
	INTERSTATE TRANSPORTATION	05/26/2010	$318.75
	BLANCHARD MACHINERY	05/25/2010	$142.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	ENERGEN OF CAROLINA, INC.	05/26/2010	$215.58
	STAPLES 00108282	05/26/2010	$309.91
	HUTTO ACE HARDWARE	05/27/2010	$342.38
	UNITY SCHOOL BUS PARTS	05/28/2010	$893.74
	CARTERS AUTO PARTS	05/27/2010	$192.07
	INTERSTATE TRANSPORTATION	05/28/2010	$33.50
	INTERSTATE TRANSPORTATION	05/28/2010	$449.27
	RTC CHARLOTTE PETERBILT	05/28/2010	$1,927.76
	AUTO PARTS OF ST GEORG	05/27/2010	$94.11
	SHUMAN FOODS	05/27/2010	$43.75
	DIXIE TOOL DISTRIBUTORS I	05/28/2010	$425.18
			$34,027.39
DEBORAH PENN	OFFICEMAX CT IN#512822	05/06/2010	$125.14
	UNITY SCHOOL BUS PARTS	05/25/2010	$299.65
	UNITY SCHOOL BUS PARTS	05/25/2010	$390.59
	INTERSTATE TRANSPORTATION	05/26/2010	$518.08
	INTERSTATE TRANSPORTATION	05/26/2010	$394.97
	INTERSTATE TRANSPORTATION	05/26/2010	$506.77
	INTERSTATE TRANSPORTATION	05/26/2010	$66.34
	INTERSTATE TRANSPORTATION	05/26/2010	$45.60
	INTERSTATE TRANSPORTATION	05/26/2010	$1,038.56
	INTERSTATE TRANSPORTATION	05/26/2010	$238.61
	INTERSTATE TRANSPORTATION	05/26/2010	$226.08
	INTERSTATE TRANSPORTATION	05/26/2010	$782.44
	INTERSTATE TRANSPORTATION	05/26/2010	$147.98
	INTERSTATE TRANSPORTATION	05/26/2010	$46.87
	INTERSTATE TRANSPORTATION	05/26/2010	$273.76
	INTERSTATE TRANSPORTATION	05/26/2010	$89.67
	INTERSTATE TRANSPORTATION	05/26/2010	$19.88
	INTERSTATE TRANSPORTATION	05/26/2010	$8.73
	INTERSTATE TRANSPORTATION	05/26/2010	$69.75
	INTERSTATE TRANSPORTATION	05/26/2010	$695.83
	INTERSTATE TRANSPORTATION	05/26/2010	$234.71
	INTERSTATE TRANSPORTATION	05/26/2010	$456.03
	INTERSTATE TRANSPORTATION	05/26/2010	$694.18
	SCHOOL BUS PARTS	05/25/2010	$1,623.91
	CAROLINA INTL TRUCKS	05/25/2010	$1,271.36
	INTERSTATE TRANSPORTATION	05/26/2010	$426.05
	INTERSTATE TRANSPORTATION	05/26/2010	$326.75
	OFFICEMAX CT IN#850745	05/26/2010	$38.67
	CAROLINA INTL TRUCKS	05/25/2010	$325.22
	INTERSTATE TRANSPORTATION	05/26/2010	$40.37
	INTERSTATE TRANSPORTATION	05/26/2010	$61.37
	INTERSTATE TRANSPORTATION	05/26/2010	$218.99
	INTERSTATE TRANSPORTATION	05/26/2010	$307.91
	INTERSTATE TRANSPORTATION	05/26/2010	$285.04
	INTERSTATE TRANSPORTATION	05/26/2010	$238.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	INTERSTATE TRANSPORTATION	05/26/2010	$487.26
	CAROLINA INTL TRUCKS	05/25/2010	$647.76
	INTERSTATE TRANSPORTATION	05/26/2010	$309.71
	INTERSTATE TRANSPORTATION	05/26/2010	$206.12
	CAROLINA INTL TRUCKS	05/25/2010	$335.60
	INTERSTATE TRANSPORTATION	05/26/2010	$674.04
	INTERSTATE TRANSPORTATION	05/26/2010	$18.23
	INTERSTATE TRANSPORTATION	05/26/2010	$102.76
	INTERSTATE TRANSPORTATION	05/26/2010	$307.91
	INTERSTATE TRANSPORTATION	05/26/2010	$267.08
	INTERSTATE TRANSPORTATION	05/27/2010	$104.66
	INTERSTATE TRANSPORTATION	05/27/2010	$106.36
	INTERSTATE TRANSPORTATION	05/27/2010	$243.55
	INTERSTATE TRANSPORTATION	05/27/2010	$608.55
	INTERSTATE TRANSPORTATION	05/27/2010	$75.01
	INTERSTATE TRANSPORTATION	05/27/2010	$141.69
	INTERSTATE TRANSPORTATION	05/27/2010	$304.37
	INTERSTATE TRANSPORTATION	05/27/2010	$70.86
	INTERSTATE TRANSPORTATION	05/27/2010	$805.89
	INTERSTATE TRANSPORTATION	05/27/2010	$148.90
	DELTA AIR 0062327312281	05/27/2010	$617.30
	INTERSTATE TRANSPORTATION	05/28/2010	$501.10
	INTERSTATE TRANSPORTATION	05/28/2010	$1,216.09
	INTERSTATE TRANSPORTATION	05/28/2010	$90.38
	INTERSTATE TRANSPORTATION	05/28/2010	$433.84
	INTERSTATE TRANSPORTATION	05/28/2010	$972.91
	INTERSTATE TRANSPORTATION	05/28/2010	$263.47
	INTERSTATE TRANSPORTATION	05/28/2010	$28.78
	INTERSTATE TRANSPORTATION	05/28/2010	$765.58
	INTERSTATE TRANSPORTATION	05/28/2010	$1,157.04
	INTERSTATE TRANSPORTATION	05/28/2010	$73.88
	INTERSTATE TRANSPORTATION	05/28/2010	$178.79
	INTERSTATE TRANSPORTATION	05/28/2010	$287.96
	INTERSTATE TRANSPORTATION	05/28/2010	$78.03
	INTERSTATE TRANSPORTATION	05/28/2010	$100.39
	INTERSTATE TRANSPORTATION	05/28/2010	$356.01
	INTERSTATE TRANSPORTATION	05/28/2010	$218.92
	INTERSTATE TRANSPORTATION	05/28/2010	$19.88
	INTERSTATE TRANSPORTATION	05/28/2010	$982.92
	INTERSTATE TRANSPORTATION	05/28/2010	$489.74
	INTERSTATE TRANSPORTATION	05/28/2010	$58.11
	INTERSTATE TRANSPORTATION	05/28/2010	$207.88
	INTERSTATE TRANSPORTATION	05/28/2010	$95.68
	USAIRWAYS 0372390287427	05/28/2010	$559.40
	INTERSTATE TRANSPORTATION	05/28/2010	$178.41
	INTERSTATE TRANSPORTATION	05/28/2010	$332.39
	INTERSTATE TRANSPORTATION	05/28/2010	$506.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	INTERSTATE TRANSPORTATION	05/28/2010	$157.69
	INTERSTATE TRANSPORTATION	05/28/2010	$40.25
	INTERSTATE TRANSPORTATION	05/28/2010	$218.99
	INTERSTATE TRANSPORTATION	05/28/2010	$1,400.75
	INTERSTATE TRANSPORTATION	05/28/2010	$491.34
	INTERSTATE TRANSPORTATION	05/28/2010	$275.90
	INTERSTATE TRANSPORTATION	05/28/2010	$515.53
	INTERSTATE TRANSPORTATION	05/28/2010	$435.64
	INTERSTATE TRANSPORTATION	05/28/2010	$23.68
	INTERSTATE TRANSPORTATION	05/28/2010	$3.30
	INTERSTATE TRANSPORTATION	05/28/2010	$522.44
	INTERSTATE TRANSPORTATION	05/28/2010	$95.68
	INTERSTATE TRANSPORTATION	05/28/2010	$29.85
	INTERSTATE TRANSPORTATION	05/28/2010	$385.26
	INTERSTATE TRANSPORTATION	05/28/2010	$306.84
	INTERSTATE TRANSPORTATION	05/28/2010	$741.64
	INTERSTATE TRANSPORTATION	05/28/2010	$240.10
	INTERSTATE TRANSPORTATION	05/28/2010	$46.87
	INTERSTATE TRANSPORTATION	05/28/2010	$115.02
	INTERSTATE TRANSPORTATION	05/28/2010	$178.79
	INTERSTATE TRANSPORTATION	05/28/2010	$153.85
			$35,651.41
DEBORAH S MCCARTHA	PREMIER TECHNOLOGY GROUP	05/04/2010	$648.42
	LORICK OFFICE PRODUCTS 1	05/20/2010	$992.81
	BERLIN'S RESTAURANT S	05/21/2010	$1,168.17
	BERLIN'S RESTAURANT S	05/24/2010	$60.90
	LORICK OFFICE PRODUCTS 1	05/28/2010	$1,033.62
			$3,903.92
DEBRA L WOLFE	PRACTITIONERS PUBLIC C	05/05/2010	$257.34
			$257.34
DEIRDRE L APPLEBY	Amazon.com	05/02/2010	$103.98
	Amazon.com	05/01/2010	$26.00
	Amazon.com	04/30/2010	$155.97
	Amazon.com	04/30/2010	$129.97
	Amazon.com	04/30/2010	$26.00
	STAPLES BUSINE00348045	05/03/2010	$183.04
	STAPLES BUSINE00348045	05/05/2010	$266.40
	STAPLES BUSINE00348045	05/07/2010	$639.86
	STAPLES BUSINE00348045	05/07/2010	$1,123.43
	STAPLES BUSINE00348045	05/07/2010	$385.09
	STAPLES BUSINE00348045	05/07/2010	$962.94
	STAPLES BUSINE00348045	05/07/2010	$68.61
	STAPLES BUSINE00348045	05/07/2010	$425.86
	STAPLES BUSINE00348045	05/07/2010	$320.98
			$4,818.13
DONNA HUNT	FORMS AND SUPPLY - AOPD	05/07/2010	$131.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$131.20
DONNA LANGLEY	INTERSTATE TRANSPORTATION	04/30/2010	$456.03
	RELIABLE TRANSMISSION SER	04/30/2010	$1,550.00
	NAPA AUTO PARTS CAMDEN	05/03/2010	$113.76
	INTERSTATE TRANSPORTATION	05/04/2010	$456.03
	CAROLINA INTL TRUCKS	05/06/2010	$68.69
	CAROLINA INTL TRUCKS	05/06/2010	$393.31
	INTERSTATE TRANSPORTATION	05/07/2010	$38.30
	CAROLINA INTL TRUCKS	05/10/2010	$516.28
	CAROLINA INTL TRUCKS	05/12/2010	$106.51
	INTERSTATE TRANSPORTATION	05/17/2010	$137.54
	NAPA AUTO PARTS CAMDEN	05/17/2010	$48.44
	MNA MICHELIN N AMERICA	05/19/2010	$1,465.20
	NAPA AUTO PARTS CAMDEN	05/18/2010	$113.76
	CAROLINA TAPE & S01 OF 01	05/18/2010	$173.21
	CAROLINA INTL TRUCKS	05/18/2010	$57.03
	INTERSTATE TRANSPORTATION	05/19/2010	$267.50
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$242.08
	BLANCHARD MACHINERY CO.	05/20/2010	$222.36
	CAROLINA INTL TRUCKS	05/20/2010	$117.91
	NAPA AUTO PARTS CAMDEN	05/21/2010	$14.43
	CAROLINA RIM & WHEEL CO	05/24/2010	$189.58
	RTC CHARLOTTE PETERBILT	05/25/2010	$1,582.96
	CAROLINA INTL TRUCKS	05/24/2010	$9.84
	CAROLINA INTL TRUCKS	05/25/2010	$72.77
	CAMDEN PARTS & PROPANE	05/26/2010	$19.29
	CAROLINA INTL TRUCKS	05/26/2010	$53.12
	INTERSTATE TRANSPORTATION	05/28/2010	$81.42
	CAROLINA INTL TRUCKS	05/27/2010	$3.72
	INTERSTATE TRANSPORTATION	05/28/2010	$124.40
			$8,695.47
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	04/29/2010	$351.00
	LOWES #02803	05/04/2010	$573.42
	HENDERSON SUPPLY CO. I	05/05/2010	$134.25
	STAPLES BUSINE00348045	05/04/2010	$44.28
	HYMAN PAPER CO.	05/06/2010	$623.39
	BARNES&NOBLE COM	05/06/2010	$100.95
	STAPLES BUSINE00348045	05/10/2010	$125.56
	STAPLES BUSINE00348045	05/10/2010	$90.70
	STAPLES BUSINE00348045	05/11/2010	$913.56
	BURRY BOOKSTORE	05/12/2010	$68.00
	BARNES&NOBLE COM	05/12/2010	$69.48
	HERALD OFFICE SUPPLY INC	05/12/2010	$38.57
	HERALD OFFICE SUPPLY INC	05/12/2010	$151.37
	STAPLES BUSINE00348045	05/14/2010	$98.20
	THE DIGITAL JEWELRY	05/13/2010	$82.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	05/14/2010	$433.56
	OFFICE DEPOT #1214	05/19/2010	$914.89
	THE STATE NEWSPAPER	05/21/2010	$963.48
	SCIENCE KIT	05/20/2010	$118.40
	OFFICE DEPOT #1214	05/26/2010	$1,164.19
	SOUTHERN OFFICE SUPPLY CO	05/28/2010	$193.32
	HERALD OFFICE SUPPLY INC	05/28/2010	$308.38
	BARNES&NOBLE COM	05/29/2010	$38.83
	WM SUPERCENTER	05/29/2010	$162.00
			$7,761.85
ERICA RUTLEDGE	OFFICEMAX CT IN#525414	05/06/2010	$682.30
	THOMPSON PUBLISHING GROUP	05/11/2010	$428.50
			$1,110.80
FAYE WOLFE	INTERSTATE TRANSPORTATION	04/30/2010	$34.04
	CAROLINA INTL TRUCKS	04/30/2010	$300.59
	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$200.41
	RTC CHARLOTTE PETERBILT	05/07/2010	$180.67
	INTERSTATE TRANSPORTATION	05/07/2010	$91.67
	DIXIE TOOL DISTRIBUTORS I	05/07/2010	$563.25
	INTERSTATE TRANSPORTATION	05/10/2010	$830.36
	RTC CHARLOTTE PETERBILT	05/10/2010	$114.56
	INTERSTATE TRANSPORTATION	05/11/2010	$243.60
	INTERSTATE TRANSPORTATION	05/12/2010	$292.45
	INTERSTATE TRANSPORTATION	05/12/2010	$71.56
	CAROLINA INTL TRUCKS	05/11/2010	$217.16
	FRASIER TIRE S62800032	05/12/2010	$962.65
	INTERSTATE TRANSPORTATION	05/14/2010	$40.51
	CAROLINA INTL TRUCKS	05/14/2010	$99.10
	CAROLINA INTL TRUCKS	05/13/2010	$851.71
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$161.46
	INTERSTATE TRANSPORTATION	05/17/2010	$467.70
	UNICOVERS	05/17/2010	$827.03
	CAROLINA RIM & WHEEL CO	05/17/2010	$777.21
	TURBO DIESEL AND ELECTRIC	05/17/2010	$183.78
	CCC TRUCK PARTS	05/18/2010	$389.87
	INTERSTATE TRANSPORTATION	05/19/2010	$77.59
	CCC TRUCK PARTS	05/19/2010	$389.87
	INTERSTATE TRANSPORTATION	05/20/2010	$863.24
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$936.27
	SAFETY KLEEN SYSTEMS INC	05/21/2010	$317.64
	TURBO DIESEL AND ELECTRIC	05/19/2010	$1,362.41
	INTERSTATE TRANSPORTATION	05/24/2010	$449.34
	UNICOVERS	05/24/2010	$1,491.00
	INTERSTATE TRANSPORTATION	05/26/2010	$101.88
	INTERSTATE TRANSPORTATION	05/26/2010	$4.43
	CCC TRUCK PARTS	05/25/2010	$1,203.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	05/27/2010	$8.86
	CAROLINA RIM & WHEEL CO	05/27/2010	$189.13
	CAROLINA RIM & WHEEL CO	05/27/2010	$1,274.95
			$16,571.40
FRANCES MELTON	BLANCHARD MACHINERY	04/30/2010	$55.06
	CAROLINA INTL TRUCKS	04/29/2010	$498.92
	CAROLINA INTL TRUCKS	04/30/2010	$101.14
	WM SUPERCENTER	05/03/2010	$21.04
	INTERSTATE TRANSPORTATION	05/04/2010	$102.89
	SAN GLO GLASS INC	05/03/2010	$151.82
	BISHOPVILLE PA00490011	05/05/2010	$53.19
	SAN GLO GLASS INC	05/05/2010	$44.99
	CAMDEN FIRE EXTINGUISHER	05/05/2010	$7.50
	CAROLINA RIM & WHEEL CO	05/05/2010	$973.51
	INTERSTATE TRANSPORTATION	05/06/2010	$24.43
	TRIPLE S GARAGE	05/07/2010	$80.40
	NATIONAL BUS SALES & LEAS	05/06/2010	$29.18
	CAROLINA INTL TRUCKS	05/10/2010	$167.35
	NAPA AUTO PARTS - BISH	05/11/2010	$6.26
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$191.10
	CAROLINA INTL TRUCKS	05/12/2010	$726.31
	CAROLINA INTL TRUCKS	05/12/2010	$298.74
	FRASIER TIRE S62800032	05/14/2010	$375.00
	NAPA AUTO PARTS - BISH	05/14/2010	$21.59
	INTERSTATE TRANSPORTATION	05/17/2010	$477.97
	NAPA AUTO PARTS - BISH	05/17/2010	$19.47
	MNA MICHELIN N AMERICA	05/19/2010	$1,183.04
	CAROLINA RIM & WHEEL CO	05/17/2010	$2,011.85
	SAN GLO GLASS INC	05/17/2010	$43.16
	CAROLINA INTL TRUCKS	05/17/2010	$63.61
	CAROLINA INTL TRUCKS	05/18/2010	$55.26
	FRASIER TIRE S62800032	05/18/2010	$1,074.60
	W. W. WILLIAMS	05/20/2010	$192.84
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$515.40
	INTERSTATE TRANSPORTATION	05/21/2010	$25.02
	INTERSTATE TRANSPORTATION	05/21/2010	$214.81
	CAROLINA RIM & WHEEL CO	05/20/2010	$635.56
	BISHOPVILLE PA00490011	05/24/2010	$21.04
	INTERSTATE TRANSPORTATION	05/24/2010	$117.79
	INTERSTATE TRANSPORTATION	05/24/2010	$8.15
	INTERSTATE TRANSPORTATION	05/24/2010	$1.42
	NAPA AUTO PARTS - BISH	05/24/2010	$128.83
	BISHOPVILLE PA00490011	05/25/2010	$37.17
	BISHOPVILLE PA00490011	05/25/2010	$53.19
	BISHOPVILLE PA00490011	05/26/2010	$16.33
	NAPA AUTO PARTS - BISH	05/25/2010	$21.60
	BISHOPVILLE PA00490011	05/27/2010	$212.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CAROLINA INTL TRUCKS	05/26/2010	$1,876.70
	CAROLINA INTL TRUCKS	05/26/2010	$742.38
	JARED'S HARDWARE	05/27/2010	$16.29
	CHALK'S TRUCK PARTS	05/27/2010	$522.72
	SAN GLO GLASS INC	05/28/2010	$122.04
	CAROLINA INTL TRUCKS	05/28/2010	$303.88
	SAN GLO GLASS INC	05/27/2010	$65.28
	FORMS AND SUPPLY - AOPD	05/27/2010	$689.60
	CAROLINA RIM & WHEEL CO	05/27/2010	$302.34
			$15,702.39
FRED THOMPSON	BLANCHARD MACHINERY	04/29/2010	$63.76
	GRANTS EXPRESS TIRE AND L	04/29/2010	$260.69
	S AND D AUTO PARTS II	04/30/2010	$157.63
	BLANCHARD MACHINERY	04/30/2010	$82.35
	BLANCHARD MACHINERY	04/29/2010	$34.22
	BLANCHARD MACHINERY	05/03/2010	$358.53
	TRIPLE S GARAGE	05/04/2010	$1,545.00
	BLANCHARD MACHINERY	05/04/2010	$281.17
	THE HOME DEPOT #8580	05/04/2010	$484.92
	S AND D AUTO PARTS II	05/05/2010	$58.28
	CAROLINA INTL TRUCKS	05/10/2010	$2,023.32
	S AND D AUTO PARTS II	05/11/2010	$55.09
	CAROLINA INTL TRUCKS	05/12/2010	$584.27
	S AND D AUTO PARTS II	05/14/2010	$78.41
	S AND D AUTO PARTS II	05/14/2010	$89.94
	BLANCHARD MACHINERY	05/18/2010	$134.80
	PROFESSIONAL HYDRAULIC	05/18/2010	$56.28
	S AND D AUTO PARTS II	05/18/2010	$35.33
	BENNETTSVILLE HARDWARE	05/19/2010	$60.95
	CAROLINA INTL TRUCKS	05/19/2010	$177.99
	S AND D AUTO PARTS II	05/21/2010	$19.76
	BLANCHARD MACHINERY	05/21/2010	$37.23
	ICE PEE DEE, INC.	05/26/2010	$334.91
			$7,014.83
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	05/26/2010	$260.40
	OFFICE DEPOT #2349	05/26/2010	$121.92
	BESTBUYCOM 88994009	05/27/2010	$139.62
	FORMS AND SUPPLY - AOPD	05/28/2010	$10.01
			$531.95
GARY WATTS	CAROLINA HYDRAULIC HOSE	04/30/2010	$57.52
	CAROLINA HYDRAULIC HOSE	05/10/2010	$90.70
	WAL-MART #0574	05/10/2010	$35.58
	AUTOZONE #1039	05/11/2010	$3.66
	SOCASTEE HARDWARE STOR	05/12/2010	$3.55
	SOCASTEE HARDWARE STOR	05/13/2010	$15.07
	BEACH FORD INC	05/13/2010	$16.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	SQUEAKYS TEXACO	05/12/2010	$150.00
	WAL-MART #0574	05/17/2010	$16.20
	LOWES #01004	05/18/2010	$74.23
	AUTOZONE #1039	05/25/2010	$23.75
	CORNER CARS TOWING SER	05/24/2010	$125.00
	ADVANCE AUTO PARTS #5710	05/25/2010	$52.15
	WORKSHOP TOOLS NO 1 LP	05/26/2010	$10.78
	CAROLINA HYDRAULIC HOSE	05/27/2010	$27.67
	CORNER CARS TOWING SER	05/26/2010	$125.00
			$827.70
GERALD STANLEY	DIXIE AUTO PARTS OF WALTE	05/20/2010	$39.86
	CARTERS AUTO PARTS	05/21/2010	$94.28
	HUTTO ACE HARDWARE	05/21/2010	$13.89
	BLANCHARD MACHINERY	05/21/2010	$357.14
	CAROLINA INTL TRUCKS	05/24/2010	$113.88
	HUTTO ACE HARDWARE	05/24/2010	$25.67
	CARTERS AUTO PARTS	05/24/2010	$22.98
	CAROLINA INTL TRUCKS	05/24/2010	$509.50
			$1,177.20
GILBERT SMITH	BLANTON'S WRECKER SERV	04/29/2010	$150.00
	OREILLY AUTO 00014134	05/03/2010	$56.02
	STEVE FOWLERS GARAGE RADI	05/03/2010	$425.00
	NAPA AUTO PARTS	05/03/2010	$22.98
	CAROLINA INTL TRUCKS	05/04/2010	$37.10
	CAROLINA INTL TRUCKS	05/04/2010	$15.84
	W. W. WILLIAMS	05/06/2010	$104.56
	OREILLY AUTO 00014134	05/05/2010	$32.85
	CAROLINA INTL TRUCKS	05/05/2010	$159.99
	CAROLINA INTL TRUCKS	05/06/2010	$21.59
	RTC CHARLOTTE PETERBILT	05/10/2010	$1,310.75
	BLANTON'S WRECKER SERV	05/10/2010	$200.00
	PIEDMONT GLASS AND MIRROR	05/13/2010	$69.46
	MACK FULBRIGHT DISTRIBUTI	05/13/2010	$187.09
	OREILLY AUTO 00014134	05/13/2010	$26.84
	NAPA AUTO PARTS	05/13/2010	$8.52
	NAPA AUTO PARTS	05/13/2010	$10.32
	OREILLY AUTO 00014134	05/17/2010	$74.38
	NAPA AUTO PARTS	05/17/2010	$6.32
	RANDOLPH INDUSTRIAL SUPPL	05/18/2010	$21.97
	OREILLY AUTO 00014134	05/18/2010	$11.33
	NAPA AUTO PARTS	05/19/2010	$70.73
	CHEROKEE AUTO SUPPLY	05/19/2010	$29.44
	OREILLY AUTO 00014134	05/21/2010	$4.63
	BUFORD ST ACE HARDWARE	05/21/2010	$12.41
	LOWES #02358	05/25/2010	$22.16
	LOWES #02358	05/25/2010	$22.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	W. W. WILLIAMS	05/26/2010	$14.23
	CAROLINA INTL TRUCKS	05/25/2010	$39.30
	MACK FULBRIGHT DISTRIBUTI	05/27/2010	$441.96
	OREILLY AUTO 00014134	05/26/2010	$5.39
			$3,615.32
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/17/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
			$232.00
GREG HOLDER	FRASIER TIRE S62800032	04/29/2010	$2,483.65
	COYNE TEXTILE SERVICES	04/29/2010	$72.95
	DIXIE TOOL DISTRIBUTORS I	04/29/2010	$77.66
	RTC CHARLOTTE PETERBILT	04/29/2010	$318.51
	CAROLINA INTL TRUCKS	05/03/2010	$84.69
	INTERSTATE TRANSPORTATION	05/03/2010	$886.24
	INTERSTATE TRANSPORTATION	05/03/2010	$155.28
	INTERSTATE TRANSPORTATION	05/04/2010	$346.62
	FRASIER TIRE S62800032	05/03/2010	$1,701.76
	SPRING SERV ALIGNME	05/03/2010	$476.55
	CAROLINA INTL TRUCKS	05/05/2010	$402.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	RTC CHARLOTTE PETERBILT	05/07/2010	$150.45
	WW GRAINGER	05/07/2010	$145.26
	FLEETPRIDE 316 GREENVILLE	05/10/2010	$90.31
	CAROLINA INTL TRUCKS	05/10/2010	$361.59
	OILMENS EQUIPMENT CORP	05/10/2010	$490.78
	ADVANCE AUTO PARTS #5480	05/10/2010	$15.08
	INTERSTATE TRANSPORTATION	05/11/2010	$16.37
	INTERSTATE TRANSPORTATION	05/12/2010	$659.44
	FLEETPRIDE 316 GREENVILLE	05/12/2010	$90.31
	CAROLINA RIM & WHEEL CO	05/12/2010	$438.17
	MARKO INC	05/12/2010	$113.92
	DIXIE TOOL DISTRIBUTORS I	05/13/2010	$187.10
	CARQUEST AUTO PARTS	05/14/2010	$8.86
	COYNE TEXTILE SERVICES	05/13/2010	$72.95
	INTERSTATE TRANSPORTATION	05/17/2010	$436.41
	INTERSTATE TRANSPORTATION	05/19/2010	$433.72
	DIXIE TOOL DISTRIBUTORS I	05/18/2010	$829.25
	FRASIER TIRE S62800032	05/18/2010	$2,483.65
	UNITY SCHOOL BUS PARTS	05/19/2010	$417.37
	INTERSTATE TRANSPORTATION	05/19/2010	$1,242.69
	INTERSTATE TRANSPORTATION	05/19/2010	$26.28
	CAROLINA RIM & WHEEL CO	05/18/2010	$165.21
	FLEETPRIDE 316 GREENVILLE	05/20/2010	$90.31
	BROCK'S	05/20/2010	$53.50
	FRASIER TIRE S62800032	05/20/2010	$2,483.65
	RTC CHARLOTTE PETERBILT	05/21/2010	$136.74
	TURBO DIESEL AND ELECTRIC	05/21/2010	$677.23
	INTERSTATE TRANSPORTATION	05/26/2010	$204.53
	CAROLINA INTL TRUCKS	05/25/2010	$334.92
	COYNE TEXTILE SERVICES	05/25/2010	$73.12
	WW GRAINGER	05/25/2010	$42.13
	WW GRAINGER	05/25/2010	$20.22
	BIVEN'S HARDWARE	05/26/2010	$114.60
	INTERSTATE TRANSPORTATION	05/28/2010	$153.31
	CAROLINA RIM & WHEEL CO	05/27/2010	$1,234.68
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$549.72
			$22,050.13
HEATHER REYNOLDS	CHALK'S TRUCK PARTS	04/30/2010	$288.14
	CAROLINA INTL TRUCKS	04/29/2010	$80.61
	MSC INDUSTRIAL SUPPLY	04/30/2010	$104.90
	FORMS AND SUPPLY - AOPD	04/30/2010	$100.08
	LARRY'S AUTO ELECTRIC	05/03/2010	$600.00
	DIXIE TOOL DISTRIBUTORS I	05/05/2010	$250.86
	CHALK'S TRUCK PARTS	05/11/2010	$24.79
	FRASIER TIRE S62800032	05/10/2010	$153.46
	MSC INDUSTRIAL SUPPLY	05/11/2010	$30.57
	TURNER`S CUSTOM AUTO GLAS	05/12/2010	$146.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	FRASIER TIRE S62800032	05/11/2010	$176.00
	FRASIER TIRE S62800032	05/12/2010	$78.93
	TURNER`S CUSTOM AUTO GLAS	05/14/2010	$153.80
	TURNER`S CUSTOM AUTO GLAS	05/14/2010	$796.04
	TRIPLE S GARAGE	05/18/2010	$824.00
	THOMPSON INDUSTRIES	05/17/2010	$51.49
	TRIPLE S GARAGE	05/18/2010	$65.00
	SUMTER WRECKER INC	05/17/2010	$155.00
	SUMTER WRECKER INC	05/17/2010	$185.00
	AWDIRECT 1015531825	05/25/2010	$89.10
	INTERSTATE TRANSPORTATION	05/26/2010	$607.73
	TRUCK SUPPLY COMPANY O	05/25/2010	$57.53
	DIXIE TOOL DISTRIBUTORS I	05/26/2010	$552.48
	CAROLINA RIM & WHEEL CO	05/26/2010	$210.25
	MSC INDUSTRIAL SUPPLY	05/28/2010	$200.38
	TRUCK SUPPLY COMPANY O	05/27/2010	$94.19
	TRUCK SUPPLY COMPANY O	05/28/2010	$29.65
			$6,106.82
HORRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
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	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/21/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/27/2010	$8.00
			$184.00
JAMES M. OSWALD JR	CARQUEST 01013895	04/30/2010	$80.18
	STAPLES 00111211	04/30/2010	$52.41
	CARQUEST 01013895	04/30/2010	$94.48
	CARQUEST 01013895	05/03/2010	$13.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	LYNWOOD AUTO PARTS INC	05/04/2010	$63.97
	BOWERS AUTOMOTIVE & WR	05/04/2010	$175.00
	SMALL ENGINE SUPPLY	05/05/2010	$99.30
	FASTENAL CO-RETAIL	05/07/2010	$21.27
	CARQUEST 01013895	05/07/2010	$8.78
	CARQUEST 01013895	05/11/2010	$70.47
	FINISHMASTER INC 148	05/12/2010	$96.78
	FASTENAL CO-RETAIL	05/12/2010	$34.89
	BOWERS AUTOMOTIVE & WR	05/12/2010	$250.00
	CARQUEST 01013895	05/12/2010	$299.34
	OREILLY AUTO 00022426	05/14/2010	$39.93
	OREILLY AUTO 00022426	05/14/2010	$57.06
	CARQUEST 01013895	05/14/2010	$141.76
	CARQUEST 01013895	05/17/2010	$69.64
	AUTOZONE #1012	05/17/2010	$11.17
	THE HOME DEPOT #8913	05/17/2010	$77.82
	CARQUEST 01013895	05/18/2010	$19.33
	AGRI SOUTH INC	05/19/2010	$159.81
	HARBOR FREIGHT TOOLS 240	05/23/2010	$276.01
	CARQUEST 01013895	05/20/2010	$1.06
	CARQUEST 01013895	05/20/2010	$24.36
	BLANCHARD MACHINERY	05/24/2010	$308.27
	BLANCHARD MACHINERY	05/25/2010	$180.38
	TURNER`S CUSTOM AUTO GLAS	05/26/2010	$796.04
	CARQUEST 01013895	05/27/2010	$10.89
	BOWERS AUTOMOTIVE & WR	05/28/2010	$250.00
	CARQUEST 01013895	05/28/2010	$29.71
			$3,814.05
JAMES R TAYLOR	RANDYS AUTO PARTS	05/03/2010	$140.68
	SAFETY KLEEN SYSTEMS INC	05/05/2010	$136.91
	LOWES #00559	05/06/2010	$26.73
	WAL-MART #0795	05/07/2010	$72.27
	RANDYS AUTO PARTS	05/11/2010	$98.09
	INTERSTATE TRANSPORTATION	05/12/2010	$12.98
	HUGHES AUTO PARTS	05/13/2010	$66.33
	CAROLINA RIM & WHEEL CO	05/13/2010	$12.75
	CAROLINA RIM & WHEEL CO	05/13/2010	$409.75
	INTERSTATE TRANSPORTATION	05/17/2010	$89.82
	STILLENGER BODY SHOP, INC	05/17/2010	$300.00
	WM SUPERCENTER	05/17/2010	$31.16
	WM SUPERCENTER	05/20/2010	$42.67
	GUESS FARM EQUIPMENT CO L	05/21/2010	$123.51
	KIMBALL MIDWEST	05/21/2010	$145.26
	RANDYS AUTO PARTS	05/24/2010	$27.86
	HUGHES AUTO PARTS	05/24/2010	$88.69
	TURBO DIESEL AND ELECTRIC	05/25/2010	$278.82
	CAROLINA INTL TRUCKS	05/27/2010	$56.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	HUGHES AUTO PARTS	05/28/2010	$478.57
			$2,639.56
JANET GOODE	INTERSTATE TRANSPORTATION	04/30/2010	$115.86
	KT BRAKE & SPRING OF SC I	04/29/2010	$184.97
	CARSON'S NUT- BOLT & TOOL	04/30/2010	$18.00
	DIXIE TOOL DISTRIBUTORS I	04/29/2010	$155.69
	RTC CHARLOTTE PETERBILT	04/30/2010	$545.39
	RTC CHARLOTTE PETERBILT	04/30/2010	$351.07
	WM SUPERCENTER	04/30/2010	$49.58
	INTERSTATE TRANSPORTATION	05/03/2010	$43.57
	BLANCHARD MACHINERY	05/03/2010	$375.40
	MARKO INC	05/03/2010	$196.65
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$78.22
	INTERSTATE TRANSPORTATION	05/04/2010	$216.89
	CAROLINA INTL TRUCKS	05/03/2010	$519.97
	INTERSTATE TRANSPORTATION	05/05/2010	$5.58
	WW GRAINGER	05/04/2010	$401.05
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,003.27
	CARQUEST 01013911	05/05/2010	$408.68
	JONES & FRANK	05/05/2010	$43.86
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,335.64
	INTERSTATE TRANSPORTATION	05/07/2010	$40.59
	SCRUGGS WRECKER SERVICE	05/07/2010	$125.00
	CAROLINA INTL TRUCKS	05/06/2010	$140.33
	INTERSTATE TRANSPORTATION	05/10/2010	$261.51
	AMERICAN PACKING & GASKET	05/10/2010	$25.65
	SNIDER TIRE INC 243	05/11/2010	$2,131.34
	KT BRAKE & SPRING OF SC I	05/10/2010	$1,156.15
	CAROLINA RIM & WHEEL CO	05/10/2010	$1,021.48
	SNIDER TIRE INC 243	05/11/2010	$2,345.42
	AMERICAN PACKING & GASKET	05/10/2010	$25.65
	KT BRAKE & SPRING OF SC I	05/10/2010	$987.16
	UNITY SCHOOL BUS PARTS	05/11/2010	$159.60
	INTERSTATE TRANSPORTATION	05/12/2010	$793.83
	DIXIE TOOL DISTRIBUTORS I	05/11/2010	$195.77
	Bus Parts Warehouse	05/12/2010	$113.18
	UNITY SCHOOL BUS PARTS	05/12/2010	$197.60
	PALMETTO BUS SALES LLC	05/12/2010	$51.92
	CAROLINA INTL TRUCKS	05/12/2010	$97.82
	RTC CHARLOTTE PETERBILT	05/13/2010	$1,072.57
	CARQUEST 01013911	05/13/2010	$52.24
	W. W. WILLIAMS	05/14/2010	$1,491.37
	CAROLINA RIM & WHEEL CO	05/13/2010	$104.43
	CYCLESORB	05/14/2010	$130.12
	INTERSTATE TRANSPORTATION	05/14/2010	$20.22
	CYCLESORB	05/14/2010	$130.12
	KT BRAKE & SPRING OF SC I	05/13/2010	$803.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	05/17/2010	$427.58
	W. W. WILLIAMS	05/17/2010	$157.67
	CAROLINA INTL TRUCKS	05/17/2010	$314.96
	KAPASI GLASS MART INC	05/17/2010	$315.80
	CAROLINA INTL TRUCKS	05/17/2010	$167.80
	DIXIE TOOL DISTRIBUTORS I	05/17/2010	$145.52
	KT BRAKE & SPRING OF SC I	05/18/2010	$378.03
	INTERSTATE TRANSPORTATION	05/19/2010	$64.45
	INTERSTATE TRANSPORTATION	05/19/2010	$267.23
	RTC CHARLOTTE PETERBILT	05/20/2010	$87.94
	CAROLINA INTL TRUCKS	05/19/2010	$459.04
	CAROLINA RIM & WHEEL CO	05/19/2010	$1,181.07
	SCRUGGS WRECKER SERVICE	05/20/2010	$125.00
	CAROLINA RIM & WHEEL CO	05/20/2010	$1,021.48
	INTERSTATE TRANSPORTATION	05/24/2010	$751.35
	INTERSTATE TRANSPORTATION	05/24/2010	$195.42
	DIAMOND SPRINGS WATER	05/25/2010	$14.30
	CAROLINA INTL TRUCKS	05/24/2010	$777.08
	DIAMOND SPRINGS WATER	05/25/2010	$12.67
	DIAMOND SPRINGS WATER	05/25/2010	$28.60
	KT BRAKE & SPRING OF SC I	05/25/2010	$559.54
	INTERSTATE TRANSPORTATION	05/26/2010	$265.27
	KT BRAKE & SPRING OF SC I	05/25/2010	$1,141.15
	INTERSTATE TRANSPORTATION	05/26/2010	$827.69
	KT BRAKE & SPRING OF SC I	05/26/2010	$1,495.74
	SPRING SERV ALIGNME	05/28/2010	$991.46
	CAROLINA INTL TRUCKS	05/28/2010	$479.63
			$32,377.60
JANICE H. PODA	EDWEEK.ORG	05/18/2010	$69.94
			$69.94
JANICE L FAIRNOT	BUSINESS MACHINES EXCHANG	05/21/2010	$160.56
			$160.56
JASON DURHAM	RTC CHARLOTTE PETERBILT	04/30/2010	$64.56
	SCRUGGS WRECKER SERVICE	04/29/2010	$150.00
	RTC CHARLOTTE PETERBILT	05/04/2010	$80.41
	INTERSTATE TRANSPORTATION	05/04/2010	$319.57
	SCRUGGS WRECKER SERVICE	05/03/2010	$125.00
	INTERSTATE TRANSPORTATION	05/04/2010	$377.12
	CARQUEST 01013911	05/04/2010	$61.88
	CARQUEST 01013911	05/04/2010	$32.61
	CARQUEST 01013911	05/04/2010	$24.30
	CAROLINA INTL TRUCKS	05/04/2010	$41.85
	Bus Parts Warehouse	05/05/2010	$261.88
	W. W. WILLIAMS	05/06/2010	$259.36
	CAROLINA INTL TRUCKS	05/06/2010	$198.52
	CAROLINA INTL TRUCKS	05/06/2010	$84.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	05/07/2010	$110.61
	BLANCHARD MACHINERY	05/07/2010	$149.03
	CAROLINA INTL TRUCKS	05/06/2010	$121.21
	CARQUEST 01013911	05/06/2010	$7.65
	INTERSTATE TRANSPORTATION	05/10/2010	$18.01
	INTERSTATE TRANSPORTATION	05/10/2010	$98.02
	CAROLINA HOSE AND HYDRAUL	05/10/2010	$112.48
	RTC CHARLOTTE PETERBILT	05/10/2010	$313.43
	RTC CHARLOTTE PETERBILT	05/10/2010	$1,492.33
	CAROLINA HOSE AND HYDRAUL	05/11/2010	$29.23
	CAROLINA INTL TRUCKS	05/10/2010	$435.18
	DIXIE TOOL DISTRIBUTORS I	05/10/2010	$492.96
	CARQUEST 01013911	05/10/2010	$17.46
	Bus Parts Warehouse	05/11/2010	$325.15
	CAROLINA INTL TRUCKS	05/10/2010	$233.62
	CARQUEST 01013911	05/10/2010	$31.38
	CAROLINA INTL TRUCKS	05/10/2010	$126.41
	BEARING DISTRIBUTORS INC	05/11/2010	$17.60
	SCRUGGS WRECKER SERVICE	05/11/2010	$125.00
	INTERSTATE TRANSPORTATION	05/12/2010	$94.21
	CARQUEST 01013911	05/11/2010	$15.90
	CARQUEST 01013911	05/11/2010	$39.95
	CARQUEST 01013911	05/12/2010	$10.09
	INTERSTATE TRANSPORTATION	05/13/2010	$896.59
	KAPASI GLASS MART INC	05/12/2010	$92.27
	CAROLINA INTL TRUCKS	05/12/2010	$54.82
	SCRUGGS WRECKER SERVICE	05/12/2010	$125.00
	CAROLINA INTL TRUCKS	05/12/2010	$49.90
	CARQUEST 01013911	05/12/2010	$48.41
	TRI STATE TRUCK & TRAILER	05/12/2010	$1,620.00
	KAPASI GLASS MART INC	05/14/2010	$90.93
	INTERSTATE TRANSPORTATION	05/14/2010	$294.20
	KT BRAKE & SPRING OF SC I	05/13/2010	$819.68
	SCRUGGS WRECKER SERVICE	05/14/2010	$150.00
	CARQUEST 01013911	05/13/2010	$13.85
	CAROLINA INTL TRUCKS	05/14/2010	$76.53
	CUMMINS ATLANTIC #11	05/17/2010	$4.13
	ZEP MANUFACTURING QPS	05/17/2010	$563.96
	RTC CHARLOTTE PETERBILT	05/17/2010	$239.41
	CARQUEST 01013911	05/17/2010	$59.01
	CAROLINA INTL TRUCKS	05/17/2010	$139.60
	CAROLINA INTL TRUCKS	05/17/2010	$159.70
	CAROLINA INTL TRUCKS	05/17/2010	$49.94
	AMERICAN AUTO & TRUCK ELE	05/17/2010	$445.20
	CARQUEST 01013911	05/18/2010	$43.04
	BLANCHARD MACHINERY	05/19/2010	$309.52
	UNITY SCHOOL BUS PARTS	05/19/2010	$153.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	05/19/2010	$132.71
	CAROLINA INTL TRUCKS	05/19/2010	$328.87
	CARQUEST 01013911	05/19/2010	$27.50
	CARQUEST 01013911	05/19/2010	$54.99
	SCRUGGS WRECKER SERVICE	05/20/2010	$100.00
	CAROLINA INTL TRUCKS	05/21/2010	$37.77
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$174.55
	TURBO DIESEL AND ELECTRIC	05/19/2010	$716.56
	RTC CHARLOTTE PETERBILT	05/24/2010	$177.66
	CYCLESORB	05/25/2010	$78.18
	GOS- GREENVILLE OFFICE S	05/25/2010	$33.67
	SCRUGGS WRECKER SERVICE	05/25/2010	$125.00
	UNITY SCHOOL BUS PARTS	05/26/2010	$101.08
	INTERSTATE TRANSPORTATION	05/26/2010	$595.64
	OILMENS EQUIPMENT CORP	05/25/2010	$469.58
	CARQUEST 01013911	05/26/2010	$199.20
	GOS- GREENVILLE OFFICE S	05/26/2010	$12.05
	INTERSTATE TRANSPORTATION	05/27/2010	$271.65
	SCRUGGS WRECKER SERVICE	05/28/2010	$150.00
	OILMENS EQUIPMENT CORP	05/26/2010	$371.00
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$561.27
	SCRUGGS WRECKER SERVICE	05/27/2010	$125.00
	DIAMOND SPRINGS WATER	05/27/2010	$161.98
	INTERSTATE TRANSPORTATION	05/28/2010	$302.00
	CARQUEST 01013911	05/27/2010	$92.97
	CAROLINA INTL TRUCKS	05/28/2010	$297.78
	SCRUGGS WRECKER SERVICE	05/28/2010	$100.00
	CARQUEST 01013911	05/27/2010	$63.22
	CARQUEST 01013911	05/27/2010	$38.57
			$18,897.92
JASPER SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/26/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
			$16.00
JAY POWELL	CAROLINA INTL TRUCKS	04/29/2010	$115.45
	LIVINGSTON & HAVEN LLC	04/30/2010	$425.19
	NATL FIRE PROTECTION	04/28/2010	$101.92
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$419.22
	CAROLINA INTL TRUCKS	05/11/2010	$1,340.08
	STANLEY TAYLOR INC	05/12/2010	$100.00
	PIEDMONT GLASS AND MIRROR	05/17/2010	$50.47
	WM SUPERCENTER	05/17/2010	$17.40
	CAROLINA INTL TRUCKS	05/17/2010	$704.96
	FRASIER TIRE S62800032	05/18/2010	$1,674.40
	INTERSTATE TRANSPORTATION	05/19/2010	$1,774.75
	TURBO DIESEL AND ELECTRIC	05/18/2010	$260.74
	UNITY SCHOOL BUS PARTS	05/20/2010	$402.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CALIFORNIA CONTRACTORS	05/20/2010	$157.70
	INTERSTATE TRANSPORTATION	05/24/2010	$304.53
	UNICOVERS	05/26/2010	$1,039.92
	INTERSTATE TRANSPORTATION	05/28/2010	$90.88
			$8,980.08
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$40.91
	CAROLINA RIM & WHEEL CO	04/30/2010	$786.84
	INTERSTATE TRANSPORTATION	04/30/2010	$772.60
	TURBO DIESEL AND ELECTRIC	04/28/2010	$278.78
	CAROLINA INTL TRUCKS	04/30/2010	$21.96
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$9.67
	INTERSTATE TRANSPORTATION	05/05/2010	$106.85
	CAROLINA INTL TRUCKS	05/04/2010	$80.79
	CUMMINS ATLANTIC #12	05/05/2010	$19.13
	INTERSTATE TRANSPORTATION	05/06/2010	$113.82
	INTERSTATE TRANSPORTATION	05/06/2010	$13.87
	UNICOVERS	05/05/2010	$671.06
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,926.00
	CUMMINS ATLANTIC #7	05/05/2010	$28.89
	UNICOVERS	05/06/2010	$123.07
	TURBO DIESEL AND ELECTRIC	05/06/2010	$153.13
	DIXIE TOOL DISTRIBUTORS I	05/07/2010	$334.29
	CAROLINA RIM & WHEEL CO	05/07/2010	$119.74
	CAROLINA RIM & WHEEL CO	05/06/2010	$19.62
	NOR NORTHERN TOOL	05/07/2010	$641.45
	UNICOVERS	05/11/2010	$131.88
	BESI	05/14/2010	$61.44
	INTERSTATE TRANSPORTATION	05/14/2010	$469.60
	RTC CHARLOTTE PETERBILT	05/18/2010	$1,455.99
	INTERSTATE TRANSPORTATION	05/19/2010	$18.40
	CAROLINA RIM & WHEEL CO	05/18/2010	$580.13
	BESI	05/20/2010	$169.65
	NSG GALETON GLOVES	05/24/2010	$125.10
	CAROLINA INTL TRUCKS	05/20/2010	$416.30
	CAROLINA RIM & WHEEL CO	05/21/2010	$267.63
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$402.81
	INTERSTATE TRANSPORTATION	05/24/2010	$347.50
	INTERSTATE TRANSPORTATION	05/24/2010	$537.25
	INTERSTATE TRANSPORTATION	05/24/2010	$6.89
	CAROLINA RIM & WHEEL CO	05/24/2010	$659.03
	TOSCO INDUSTRIAL SUPPL	05/25/2010	$69.29
	RTC CHARLOTTE PETERBILT	05/26/2010	$162.57
	FORMS AND SUPPLY - AOPD	05/25/2010	$200.69
	INTERSTATE TRANSPORTATION	05/26/2010	$74.73
	CHALK'S TRUCK PARTS	05/27/2010	$156.63
	SARA GLOVE COMPANY INC	05/27/2010	$131.46
	CAROLINA RIM & WHEEL CO	05/26/2010	$183.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	CAROLINA INTL TRUCKS	05/27/2010	$63.39
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$74.38
	INTERSTATE TRANSPORTATION	05/28/2010	$6.16
			$13,035.15
JENNIFER VERONICA GREENE	OFFICEMAX CT IN#734315	05/18/2010	$1,952.07
	FORMS AND SUPPLY - AOPD	05/18/2010	$118.82
			$2,070.89
JEREMY MARTIN	WM SUPERCENTER	04/30/2010	$44.02
	CUMMINS ATLANTIC #11	05/05/2010	$37.31
	CUMMINS ATLANTIC #11	05/05/2010	$678.70
	MARKO INC	05/12/2010	$228.54
	KAPASI GLASS MART INC	05/13/2010	$90.93
	SNIDER TIRE INC 243	05/14/2010	$939.68
	NORTHERN TOOL EQUIP	05/13/2010	$435.02
	LOWES #02595	05/18/2010	$32.00
	SNIDER TIRE INC 243	05/27/2010	$1,646.33
			$4,132.53
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	04/28/2010	$108.52
	CARQUEST AUTO PARTS CO	04/30/2010	$35.44
	INTERSTATE TRANSPORTATION	04/30/2010	$12.41
	INTERSTATE TRANSPORTATION	04/30/2010	$1.13
	CARQUEST AUTO PARTS CO	04/30/2010	$18.04
	INTERSTATE TRANSPORTATION	04/30/2010	$677.15
	INTERSTATE TRANSPORTATION	04/30/2010	$16.23
	BEN`S BODY SHOP	05/03/2010	$200.00
	BEN`S BODY SHOP	05/03/2010	$275.00
	BEN`S BODY SHOP	05/03/2010	$400.00
	BEN`S BODY SHOP	05/03/2010	$350.00
	CCC TRUCK PARTS	05/03/2010	$94.91
	INTERSTATE TRANSPORTATION	05/04/2010	$140.66
	INTERSTATE TRANSPORTATION	05/04/2010	$2.52
	INTERSTATE TRANSPORTATION	05/04/2010	$228.96
	INTERSTATE TRANSPORTATION	05/05/2010	$83.61
	INTERSTATE TRANSPORTATION	05/05/2010	$21.87
	INTERSTATE TRANSPORTATION	05/05/2010	$595.57
	BLANCHARD MACHINERY CO.	05/05/2010	$85.93
	INTERSTATE TRANSPORTATION	05/05/2010	$19.10
	INTERSTATE TRANSPORTATION	05/05/2010	$21.23
	CARQUEST AUTO PARTS CO	05/04/2010	$5.44
	INTERSTATE TRANSPORTATION	05/05/2010	$6.21
	CARQUEST AUTO PARTS CO	05/04/2010	$5.44
	CARQUEST AUTO PARTS CO	05/05/2010	$14.10
	INTERSTATE TRANSPORTATION	05/06/2010	$32.39
	KENNEDY OFFICE SUPPLY	05/05/2010	$33.68
	WW GRAINGER	05/05/2010	$328.54
	CAROLINA INTL TRUCKS	05/05/2010	$51.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	05/07/2010	$128.08
	CARQUEST AUTO PARTS CO	05/07/2010	$172.60
	INTERSTATE TRANSPORTATION	05/07/2010	$69.48
	INTERSTATE TRANSPORTATION	05/07/2010	$1.13
	INTERSTATE TRANSPORTATION	05/07/2010	$491.71
	CARQUEST AUTO PARTS CO	05/07/2010	$18.86
	POWELL AUTO PARTS	05/10/2010	$14.01
	INTERSTATE TRANSPORTATION	05/10/2010	$16.87
	INTERSTATE TRANSPORTATION	05/10/2010	$61.40
	INTERSTATE TRANSPORTATION	05/10/2010	$11.31
	INTERSTATE TRANSPORTATION	05/11/2010	$33.18
	CARQUEST AUTO PARTS CO	05/11/2010	$63.30
	CARQUEST AUTO PARTS CO	05/10/2010	$6.54
	CAROLINA RIM & WHEEL CO	05/11/2010	$95.01
	FRASIER TIRE S62800032	05/11/2010	$521.53
	CARQUEST AUTO PARTS CO	05/12/2010	$6.21
	INTERSTATE TRANSPORTATION	05/12/2010	$239.72
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$80.12
	BEN`S BODY SHOP	05/13/2010	$350.00
	BEN`S BODY SHOP	05/13/2010	$275.00
	CARQUEST AUTO PARTS CO	05/14/2010	$6.21
	CARQUEST AUTO PARTS CO	05/14/2010	$74.30
	INTERSTATE TRANSPORTATION	05/14/2010	$240.20
	INTERSTATE TRANSPORTATION	05/14/2010	$46.83
	WW GRAINGER	05/14/2010	$319.40
	FRASIER TIRE S62800032	05/13/2010	$2,478.65
	CARQUEST AUTO PARTS CO	05/19/2010	$43.31
	CARQUEST AUTO PARTS CO	05/17/2010	$6.58
	BLANCHARD MACHINERY CO.	05/19/2010	$71.91
	RELIABLE TRANSMISSION SER	05/20/2010	$1,550.00
	CAROLINA RIM & WHEEL CO	05/20/2010	$534.44
	CARQUEST AUTO PARTS CO	05/20/2010	$49.41
	HANCOCK AND SONS INC	05/21/2010	$203.50
	CARQUEST AUTO PARTS CO	05/21/2010	$19.90
	INTERSTATE TRANSPORTATION	05/24/2010	$20.50
	TURNER`S CUSTOM AUTO GLAS	05/25/2010	$152.70
	INTERSTATE TRANSPORTATION	05/25/2010	$225.20
	TURNER`S CUSTOM AUTO GLAS	05/25/2010	$152.70
	MURRAY'S CARQUEST AUTO PA	05/24/2010	$11.66
	CARQUEST AUTO PARTS CO	05/26/2010	$19.90
	PALMETTO BUS SALES LLC	05/25/2010	$114.42
	CAROLINA INTL TRUCKS	05/25/2010	$209.61
	CARQUEST AUTO PARTS CO	05/24/2010	$94.50
	CAROLINA INTL TRUCKS	05/26/2010	$84.07
	CARQUEST AUTO PARTS CO	05/27/2010	$103.17
	KINGSTREE IGA	05/27/2010	$66.66
	KENNEDY OFFICE SUPPLY	05/27/2010	$38.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA INTL TRUCKS	05/28/2010	$91.74
	WILLIAMSBURG FEED & TA	05/27/2010	$50.00
	CAROLINA RIM & WHEEL CO	05/27/2010	$1,034.58
	CROOKS FEED AND SEED	05/27/2010	$141.75
	CARQUEST AUTO PARTS CO	05/28/2010	$55.98
	CARQUEST AUTO PARTS CO	05/28/2010	$52.23
			$14,886.95
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/30/2010	$13.62
	INTERSTATE TRANSPORTATION	04/30/2010	$274.09
	RTC CHARLOTTE PETERBILT	04/30/2010	$1,455.99
	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$382.36
	INTERSTATE TRANSPORTATION	05/04/2010	$204.46
	INTERSTATE TRANSPORTATION	05/04/2010	$241.26
	INTERSTATE TRANSPORTATION	05/05/2010	$22.70
	INTERSTATE TRANSPORTATION	05/06/2010	$11.36
	ROSE TALBERT PAINT COMPAN	05/06/2010	$357.21
	UNITY SCHOOL BUS PARTS	05/07/2010	$76.26
	CAROLINA INTL TRUCKS	05/07/2010	$72.15
	INTERSTATE TRANSPORTATION	05/07/2010	$350.95
	INTERSTATE TRANSPORTATION	05/11/2010	$122.18
	CAROLINA INTL TRUCKS	05/10/2010	$305.88
	RTC CHARLOTTE PETERBILT	05/11/2010	$1,509.64
	TOSCO INDUSTRIAL SUPPL	05/11/2010	$193.62
	W. W. WILLIAMS	05/12/2010	$119.31
	FRASIER TIRE S62800032	05/12/2010	$556.40
	INTERSTATE TRANSPORTATION	05/13/2010	$103.71
	CAROLINA RIM & WHEEL CO	05/14/2010	$1,186.68
	CAROLINA RIM & WHEEL CO	05/14/2010	$664.48
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$217.02
	INTERSTATE TRANSPORTATION	05/14/2010	$41.17
	CCC TRUCK PARTS	05/13/2010	$367.22
	TURBO DIESEL AND ELECTRIC	05/14/2010	$189.26
	INTERSTATE TRANSPORTATION	05/19/2010	$208.93
	PALMETTO BUS SALES LLC	05/18/2010	$336.66
	INTERSTATE TRANSPORTATION	05/19/2010	$97.71
	IMPERIAL SUPPLIES	05/19/2010	$201.67
	RTC CHARLOTTE PETERBILT	05/19/2010	$305.33
	INTERSTATE TRANSPORTATION	05/19/2010	$52.20
	INTERSTATE TRANSPORTATION	05/19/2010	$76.51
	CAROLINA INTL TRUCKS	05/18/2010	$127.48
	INTERSTATE TRANSPORTATION	05/19/2010	$40.93
	INTERSTATE TRANSPORTATION	05/20/2010	$4.82
	FRASIER TIRE S62800032	05/19/2010	$1,397.00
	ROSE TALBERT PAINT COMPAN	05/20/2010	$525.28
	INTERSTATE TRANSPORTATION	05/21/2010	$16.63
	CAROLINA RIM & WHEEL CO	05/21/2010	$996.32
	CAROLINA INTL TRUCKS	05/20/2010	$271.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	OFFICE DEPOT #332	05/20/2010	$28.32
	UNITY SCHOOL BUS PARTS	05/26/2010	$241.79
	INTERSTATE TRANSPORTATION	05/27/2010	$24.94
	CAROLINA RIM & WHEEL CO	05/28/2010	$154.70
	INTERSTATE TRANSPORTATION	05/28/2010	$70.19
	RTC CHARLOTTE PETERBILT	05/28/2010	$155.73
			$14,374.05
JODI LYNN PESCOD-BROWN	AGRI SOUTH INC	04/29/2010	$241.65
	BLANCHARD MACHINERY	04/29/2010	$77.25
	STAPLES DIRECT00209908	04/30/2010	$29.10
	STAPLES DIRECT00209908	04/30/2010	$486.11
	CAROLINA INTL TRUCKS	05/03/2010	$18.61
	CHEROKEE KENWORTH INC	05/03/2010	$1,847.08
	CAROLINA INTL TRUCKS	05/03/2010	$679.10
	CAROLINA INTL TRUCKS	05/03/2010	$73.93
	CENTRAL TRUE VALUE	05/03/2010	$58.77
	ATLANTIC COAST AUTO	05/03/2010	$26.52
	CULLIGAN 01 OF 01	05/04/2010	$61.56
	CAROLINA INTL TRUCKS	05/03/2010	$82.57
	STAPLES DIRECT00209908	05/03/2010	$290.46
	CAROLINA INTL TRUCKS	05/04/2010	$102.62
	BLANCHARD MACHINERY	05/04/2010	$73.08
	TRIPLE T	05/05/2010	$252.72
	BLANCHARD MACHINERY	05/04/2010	$10.38
	FRASIER TIRE S62800032	05/05/2010	$2,229.20
	ATLANTIC COAST AUTO	05/05/2010	$9.12
	TRIPLE S GARAGE	05/07/2010	$2,215.00
	INTERSTATE TRANSPORTATION	05/07/2010	$43.75
	DIXIE TOOL DISTRIBUTORS I	05/07/2010	$390.26
	ATLANTIC COAST AUTO	05/07/2010	$63.12
	ATLANTIC COAST AUTO	05/07/2010	$30.74
	CAROLINA RIM & WHEEL CO	05/06/2010	$2,406.72
	TRIPLE T	05/11/2010	$392.47
	CHEROKEE KENWORTH INC	05/11/2010	$74.07
	ATLANTIC COAST AUTO	05/11/2010	$65.73
	CAROLINA RIM & WHEEL CO	05/11/2010	$635.37
	FRASIER TIRE S62800032	05/11/2010	$2,229.20
	MSC INDUSTRIAL SUPPLY	05/11/2010	$591.84
	TRIPLE T	05/12/2010	$175.50
	ELITE TOWING	05/11/2010	$200.00
	CHEROKEE KENWORTH INC	05/13/2010	$32.05
	CHALK'S TRUCK PARTS	05/13/2010	$901.20
	ATLANTIC COAST AUTO	05/12/2010	$20.74
	CAROLINA INTL TRUCKS	05/13/2010	$127.09
	BLANCHARD MACHINERY	05/12/2010	$150.42
	CAROLINA RIM & WHEEL CO	05/13/2010	$706.44
	BLANCHARD MACHINERY	05/13/2010	$71.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	05/14/2010	$1,600.57
	ATLANTIC COAST AUTO	05/13/2010	$219.98
	CAROLINA RIM & WHEEL CO	05/14/2010	$563.02
	TRIPLE T	05/14/2010	$175.50
	CAROLINA INTL TRUCKS	05/17/2010	$552.96
	BLANCHARD MACHINERY	05/17/2010	$150.42
	CAROLINA RIM & WHEEL CO	05/17/2010	$711.74
	BLANCHARD MACHINERY	05/18/2010	$1.70
	CAROLINA RIM & WHEEL CO	05/18/2010	$273.80
	INTERSTATE TRANSPORTATION	05/19/2010	$884.76
	ATLANTIC COAST AUTO	05/18/2010	$43.16
	ATLANTIC COAST AUTO	05/18/2010	$59.29
	BLANCHARD MACHINERY	05/18/2010	$168.52
	INTERSTATE TRANSPORTATION	05/20/2010	$61.38
	Carolina Mobility Sales S	05/19/2010	$93.28
	CAROLINA RIM & WHEEL CO	05/21/2010	$820.87
	CAROLINA INTL TRUCKS	05/21/2010	$514.93
	CAROLINA INTL TRUCKS	05/21/2010	$274.56
	MNA MICHELIN N AMERICA	05/22/2010	$1,183.04
	PALMETTO SPECIALITY	05/21/2010	$165.46
	CAROLINA RIM & WHEEL CO	05/20/2010	$303.92
	INTERSTATE TRANSPORTATION	05/21/2010	$49.83
	INTERSTATE TRANSPORTATION	05/21/2010	$131.06
	INTERSTATE TRANSPORTATION	05/24/2010	$53.93
	MNA MICHELIN N AMERICA	05/25/2010	$1,183.04
	TRIPLE T	05/25/2010	$147.35
	MNA MICHELIN N AMERICA	05/26/2010	$1,183.04
	BLANCHARD MACHINERY	05/24/2010	$319.25
	INTERSTATE TRANSPORTATION	05/25/2010	$2,204.90
	CAROLINA RIM & WHEEL CO	05/24/2010	$331.96
	W.W. WILLIAMS	05/25/2010	$226.95
	TRIPLE T	05/26/2010	$26.87
	CAROLINA RIM & WHEEL CO	05/25/2010	$428.95
	MSC INDUSTRIAL SUPPLY	05/25/2010	$360.47
	MNA MICHELIN N AMERICA	05/27/2010	$1,183.04
	BLANCHARD MACHINERY	05/25/2010	$27.10
	BLANCHARD MACHINERY	05/25/2010	$29.52
	MSC INDUSTRIAL SUPPLY	05/26/2010	$72.84
	NATIONAL WELDERS #15	05/26/2010	$12.96
	INTERSTATE TRANSPORTATION	05/28/2010	$49.57
	BLANCHARD MACHINERY	05/27/2010	$21.78
	BLANCHARD MACHINERY	05/27/2010	$151.14
	BLANCHARD MACHINERY	05/28/2010	$312.41
	ATLANTIC COAST AUTO	05/28/2010	$30.62
	BLANCHARD MACHINERY	05/27/2010	$75.61
	BLANCHARD MACHINERY	05/28/2010	$321.89
	BLANCHARD MACHINERY	05/28/2010	$6.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	05/28/2010	$44.10
	CUMMINS ATLANTIC #7	05/27/2010	$690.64
	BLANCHARD MACHINERY	05/28/2010	$222.60
			$36,895.80
JOEY POSTON	YARBOROUGH AUT00270017	04/29/2010	$17.80
	FLEETPRIDE 310 COLUMBIA	04/30/2010	$175.48
	KIMBALL MIDWEST	05/03/2010	$56.05
	KIMBALL MIDWEST	05/03/2010	$88.02
	INTERSTATE TRANSPORTATION	05/03/2010	$28.21
	WM SUPERCENTER	05/04/2010	$15.72
	SHEPPARDS TRUCK REBUILDER	05/04/2010	$345.55
	INTERSTATE TRANSPORTATION	05/05/2010	$40.59
	CROSS CO - HOME OFFICE	05/04/2010	$481.49
	BLANCHARD MACHINERY	05/04/2010	$312.41
	INTERSTATE TRANSPORTATION	05/06/2010	$163.22
	Carolina Mobility Sales S	05/06/2010	$725.46
	INTERSTATE TRANSPORTATION	05/10/2010	$86.23
	INTERSTATE TRANSPORTATION	05/12/2010	$348.55
	YARBOROUGH AUT00270017	05/11/2010	$176.67
	JONES AUTO WRECKING	05/11/2010	$290.00
	KIMBALL MIDWEST	05/11/2010	$507.64
	W. W. WILLIAMS	05/12/2010	$630.52
	YARBOROUGH AUT00270017	05/13/2010	$10.86
	FLORENCE HYDRAULICS LL	05/13/2010	$69.79
	KIMBALL MIDWEST	05/13/2010	$34.47
	WW GRAINGER	05/14/2010	$64.54
	YARBOROUGH AUT00270017	05/14/2010	$2.70
	YARBOROUGH AUT00270017	05/14/2010	$104.94
	YARBOROUGH AUT00270017	05/13/2010	$6.30
	BLANCHARD MACHINERY	05/17/2010	$145.17
	BLANCHARD MACHINERY	05/17/2010	$122.52
	INTERSTATE TRANSPORTATION	05/19/2010	$773.39
	FLORENCE HYDRAULICS LL	05/18/2010	$177.50
	LOWES #01075	05/19/2010	$128.42
	LOWES #01075	05/19/2010	$4.78
	LOWES #01075	05/19/2010	$15.68
	LOWES #01075	05/19/2010	$19.85
	LOWES #01075	05/19/2010	$59.40
	W. W. WILLIAMS	05/19/2010	$21.73
	INTERSTATE TRANSPORTATION	05/19/2010	$140.89
	CAROLINA INTL TRUCKS	05/19/2010	$11.43
	LOWES #01075	05/20/2010	$42.78
	WM SUPERCENTER	05/20/2010	$100.09
	YARBOROUGH AUT00270017	05/19/2010	$21.84
	COLUMBIA TRUCK CEN	05/20/2010	$73.01
	WW GRAINGER	05/19/2010	$129.76
	FLORENCE HYDRAULICS LL	05/19/2010	$60.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	05/20/2010	$252.00
	CAROLINA INTL TRUCKS	05/20/2010	$308.86
	INTERSTATE TRANSPORTATION	05/24/2010	$33.66
	CAROLINA INTL TRUCKS	05/24/2010	$279.37
	LOWES #01075	05/25/2010	$83.98
	CAROLINA INTL TRUCKS	05/25/2010	$69.55
	BLANCHARD MACHINERY	05/27/2010	$73.08
	BLANCHARD MACHINERY	05/26/2010	$102.11
	GOOGLE CommercialSoap	05/28/2010	$58.50
			$8,092.83
JOHNNY GEIGER	ENERGEN OF CAROLINA, INC.	04/30/2010	$120.56
	STILLENGER BODY SHOP, INC	04/30/2010	$200.00
	INTERSTATE TRANSPORTATION	05/04/2010	$34.25
	BALLARD PARTS SERVICE CO	05/05/2010	$52.23
	BALLARD PARTS SERVICE CO	05/05/2010	$5.23
	CAROLINA HYDRAULICS	05/05/2010	$85.69
	INTERSTATE TRANSPORTATION	05/06/2010	$9.56
	INTERSTATE TRANSPORTATION	05/06/2010	$500.57
	KIMBALL MIDWEST	05/06/2010	$184.83
	MNA MICHELIN N AMERICA	05/11/2010	$1,172.16
	ENERGEN OF CAROLINA, INC.	05/10/2010	$595.70
	RTC CHARLOTTE PETERBILT	05/11/2010	$182.40
	WAL-MART #0616	05/12/2010	$90.95
	CAROLINA INTL TRUCKS	05/11/2010	$474.88
	PEACH STATE FREIGHTLINER	05/12/2010	$178.50
	RTC CHARLOTTE PETERBILT	05/12/2010	$377.32
	STILLENGER BODY SHOP, INC	05/14/2010	$175.00
	STILLENGER BODY SHOP, INC	05/14/2010	$150.00
	INTERSTATE TRANSPORTATION	05/17/2010	$546.17
	RTC CHARLOTTE PETERBILT	05/18/2010	$78.86
	BALLARD PARTS SERVICE CO	05/17/2010	$45.66
	PALMETTO INDUSTRIAL COMPO	05/18/2010	$48.51
	AUTO GLASS WORKS	05/18/2010	$45.52
	PEACH STATE FREIGHTLINER	05/19/2010	$95.74
	MSC INDUSTRIAL SUPPLY	05/18/2010	$117.70
	INTERSTATE TRANSPORTATION	05/20/2010	$137.87
	CAROLINA RIM & WHEEL CO	05/19/2010	$175.21
	BALLARD PARTS SERVICE CO	05/21/2010	$892.67
	CAROLINA RIM & WHEEL CO	05/20/2010	$1,292.43
	CAROLINA RIM & WHEEL CO	05/21/2010	$368.68
	PEACH STATE FREIGHTLINER	05/24/2010	$104.78
	CAROLINA RIM & WHEEL CO	05/24/2010	$1,793.45
	W. W. WILLIAMS	05/26/2010	$313.68
	INTERSTATE TRANSPORTATION	05/26/2010	$23.84
	SCHOOL BUS PARTS	05/25/2010	$99.37
	CAROLINA RIM & WHEEL CO	05/25/2010	$175.21
	FRASIER TIRE S62800032	05/26/2010	$2,478.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	KIMBALL MIDWEST	05/26/2010	$502.13
	AMERICAN INDUSTRIES	05/28/2010	$56.20
	STILLENGER BODY SHOP, INC	05/28/2010	$150.00
	STILLENGER BODY SHOP, INC	05/28/2010	$200.00
	STILLENGER BODY SHOP, INC	05/28/2010	$200.00
	STILLENGER BODY SHOP, INC	05/28/2010	$150.00
			$14,682.16
JUDY KIRVEN	CAROLINA INTL TRUCKS	04/30/2010	$24.52
	INTERSTATE TRANSPORTATION	05/05/2010	$834.90
	DIXIE TOOL DISTRIBUTORS I	05/05/2010	$133.19
	CAROLINA RIM & WHEEL CO	05/05/2010	$973.51
	INTERSTATE TRANSPORTATION	05/07/2010	$86.48
	INTERSTATE TRANSPORTATION	05/07/2010	$36.73
	BLANCHARD MACHINERY	05/07/2010	$43.56
	CAROLINA INTL TRUCKS	05/06/2010	$22.51
	INTERSTATE TRANSPORTATION	05/10/2010	$4.72
	SAN GLO GLASS INC	05/10/2010	$129.22
	CAROLINA RIM & WHEEL CO	05/11/2010	$1,209.79
	SAN GLO GLASS INC	05/11/2010	$50.28
	CAROLINA INTL TRUCKS	05/11/2010	$64.78
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$128.74
	CAROLINA INTL TRUCKS	05/12/2010	$44.31
	QUILL CORPORATION	05/13/2010	$313.75
	BLANCHARD MACHINERY	05/13/2010	$136.54
	INTERSTATE TRANSPORTATION	05/14/2010	$55.59
	CAROLINA INTL TRUCKS	05/13/2010	$46.04
	CUMMINS ATLANTIC #2	05/17/2010	$63.65
	INTERSTATE TRANSPORTATION	05/17/2010	$3.30
	INTERSTATE TRANSPORTATION	05/17/2010	$223.51
	CAROLINA INTL TRUCKS	05/17/2010	$99.91
	CAROLINA INTL TRUCKS	05/18/2010	$15.08
	CAROLINA INTL TRUCKS	05/19/2010	$43.41
	INTERSTATE TRANSPORTATION	05/20/2010	$321.35
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$307.58
	SAN GLO GLASS INC	05/19/2010	$46.76
	RTC CHARLOTTE PETERBILT	05/21/2010	$138.60
	BLANCHARD MACHINERY	05/21/2010	$65.39
	UNITY SCHOOL BUS PARTS	05/21/2010	$145.68
	INTERSTATE TRANSPORTATION	05/24/2010	$153.11
	KIMBALL MIDWEST	05/21/2010	$160.91
	INTERSTATE TRANSPORTATION	05/24/2010	$356.74
	HYMAN PAPER CO.	05/25/2010	$70.96
	BLANCHARD MACHINERY	05/24/2010	$281.17
	CAROLINA INTL TRUCKS	05/24/2010	$76.62
	TRIPLE S GARAGE	05/25/2010	$1,545.00
	CAROLINA RIM & WHEEL CO	05/24/2010	$945.19
	TURBO DIESEL AND ELECTRIC	05/21/2010	$40.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	CAROLINA INTL TRUCKS	05/25/2010	$56.67
	INTERSTATE TRANSPORTATION	05/26/2010	$9.34
	INTERSTATE TRANSPORTATION	05/27/2010	$92.63
	DIXIE TOOL DISTRIBUTORS I	05/26/2010	$205.70
	INTERSTATE TRANSPORTATION	05/27/2010	$89.64
	CAROLINA RIM & WHEEL CO	05/27/2010	$460.81
	CAROLINA RIM & WHEEL CO	05/27/2010	$257.43
			$10,615.99
KAREN SIMS	CAROLINA RIM & WHEEL CO	04/29/2010	$487.73
	INTERSTATE TRANSPORTATION	04/30/2010	$162.83
	CARQUEST 01013895	04/30/2010	$125.36
	CAROLINA RIM & WHEEL CO	04/29/2010	$272.29
	CARQUEST 01013895	04/30/2010	$61.79
	STAPLES 00117127	05/01/2010	$35.00
	CAROLINA INTL TRUCKS	04/29/2010	$152.77
	CARQUEST 01013895	04/29/2010	$61.20
	INTERSTATE TRANSPORTATION	05/05/2010	$495.75
	INTERSTATE TRANSPORTATION	05/05/2010	$230.08
	INTERSTATE TRANSPORTATION	05/05/2010	$214.18
	INTERSTATE TRANSPORTATION	05/06/2010	$22.71
	INTERSTATE TRANSPORTATION	05/06/2010	$1,040.23
	CAROLINA INTL TRUCKS	05/05/2010	$269.08
	INTERSTATE TRANSPORTATION	05/07/2010	$243.23
	KIMBALL MIDWEST	05/06/2010	$160.51
	CYCLESORB	05/07/2010	$76.51
	INTERSTATE TRANSPORTATION	05/10/2010	$949.87
	BLANCHARD MACHINERY	05/10/2010	$118.59
	BLANCHARD MACHINERY	05/10/2010	$1,392.95
	BLANCHARD MACHINERY	05/11/2010	$37.57
	W. W. WILLIAMS	05/11/2010	$115.88
	INTERSTATE TRANSPORTATION	05/11/2010	$59.08
	CHARLOTTE TRUCK CE	05/11/2010	$95.34
	BLANCHARD MACHINERY	05/11/2010	$268.09
	W. W. WILLIAMS	05/11/2010	$6.38
	Carolina Mobility Sales S	05/10/2010	$59.22
	INTERSTATE TRANSPORTATION	05/12/2010	$68.05
	FASTENAL CO-MO/TO	05/12/2010	$182.80
	FASTENAL CO-MO/TO	05/12/2010	$12.92
	KIMBALL MIDWEST	05/12/2010	$53.56
	CAROLINA INTL TRUCKS	05/12/2010	$717.62
	PALMETTO BUS SALES LLC	05/12/2010	$450.56
	INTERSTATE TRANSPORTATION	05/14/2010	$80.86
	BOWERS AUTOMOTIVE & WR	05/13/2010	$150.00
	BLANCHARD MACHINERY	05/14/2010	$238.17
	Carolina Mobility Sales S	05/13/2010	$153.33
	Carolina Mobility Sales S	05/13/2010	$135.95
	INTERSTATE TRANSPORTATION	05/17/2010	$163.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	INTERSTATE TRANSPORTATION	05/17/2010	$33.50
	CUMMINS ATLANTIC #2	05/18/2010	$690.64
	INTERSTATE TRANSPORTATION	05/19/2010	$43.63
	INTERSTATE TRANSPORTATION	05/19/2010	$60.49
	T A POWER TRAIN PRODUCTS	05/18/2010	$1,935.78
	INTERSTATE TRANSPORTATION	05/19/2010	$465.41
	PEACH STATE FREIGHTLINER	05/20/2010	$478.92
	UNICOVERS	05/19/2010	$2,294.59
	CHARLOTTE TRUCK CE	05/20/2010	$1.41
	INTERSTATE TRANSPORTATION	05/20/2010	$459.15
	CAROLINA INTL TRUCKS	05/19/2010	$185.99
	T A POWER TRAIN PRODUCTS	05/19/2010	$1,935.78
	CAROLINA INTL TRUCKS	05/20/2010	$104.43
	CARQUEST 01013895	05/21/2010	$49.65
	CAROLINA INTL TRUCKS	05/20/2010	$20.41
	MSC INDUSTRIAL SUPPLY	05/20/2010	$513.50
	INTERSTATE TRANSPORTATION	05/21/2010	$40.91
	CAROLINA INTL TRUCKS	05/20/2010	$16.09
	CAROLINA INTL TRUCKS	05/20/2010	$279.92
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$223.39
	CAROLINA RIM & WHEEL CO	05/20/2010	$168.13
	INTERSTATE TRANSPORTATION	05/24/2010	$36.95
	INTERSTATE TRANSPORTATION	05/24/2010	$34.05
	INTERSTATE TRANSPORTATION	05/24/2010	$6.76
	MANTEK QPS	05/24/2010	$347.01
	INTERSTATE TRANSPORTATION	05/24/2010	$366.72
	CARQUEST 01013895	05/24/2010	$42.87
	SCHOOL BUS PARTS	05/24/2010	$75.90
	BLANCHARD MACHINERY	05/26/2010	$136.54
	INTERSTATE TRANSPORTATION	05/27/2010	$199.59
	CAROLINA INTL TRUCKS	05/26/2010	$496.65
	BLANCHARD MACHINERY	05/27/2010	$730.43
	INTERSTATE TRANSPORTATION	05/27/2010	$476.96
	DIXIE TOOL DISTRIBUTORS I	05/26/2010	$169.75
	CAROLINA INTL TRUCKS	05/26/2010	$44.69
	UNICOVERS	05/26/2010	$257.56
	CAROLINA INTL TRUCKS	05/27/2010	$273.82
	CARQUEST 01013895	05/27/2010	$60.69
	POWER-CLEAN SYSTEMS, INC	05/27/2010	$198.99
	CARQUEST 01013895	05/27/2010	$44.88
	INTERSTATE TRANSPORTATION	05/28/2010	$22.47
			$23,646.37
KATHRYN KUGLER	CAROLINA INTL TRUCKS	04/29/2010	$20.85
	CAROLINA INTL TRUCKS	04/29/2010	$176.11
	CAROLINA INTL TRUCKS	04/30/2010	$51.53
	CAROLINA INTL TRUCKS	04/30/2010	$42.63
	CAROLINA INTL TRUCKS	04/29/2010	$33.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	RTC CHARLOTTE PETERBILT	05/03/2010	$273.48
	INTERSTATE TRANSPORTATION	05/03/2010	$71.89
	VISSAGE AUTO PARTS CO	05/03/2010	$37.67
	INTERSTATE TRANSPORTATION	05/04/2010	$502.94
	CYCLESORB	05/04/2010	$96.20
	VISSAGE AUTO PARTS CO	05/03/2010	$301.74
	CAROLINA INTL TRUCKS	05/04/2010	$56.64
	UNITY SCHOOL BUS PARTS	05/05/2010	$222.90
	VISSAGE AUTO PARTS CO	05/04/2010	$350.46
	KIMBALL MIDWEST	05/05/2010	$393.65
	INTERSTATE TRANSPORTATION	05/06/2010	$0.89
	RTC CHARLOTTE PETERBILT	05/06/2010	$782.07
	CAROLINA INTL TRUCKS	05/07/2010	$282.20
	INTERSTATE TRANSPORTATION	05/07/2010	$634.57
	CAROLINA INTL TRUCKS	05/07/2010	$114.40
	INTERSTATE TRANSPORTATION	05/10/2010	$576.68
	MARKO INC	05/10/2010	$687.44
	INTERSTATE TRANSPORTATION	05/11/2010	$427.58
	AMERICAN TOWING & RECO	05/13/2010	$155.00
	BLANCHARD MACHINERY	05/13/2010	$114.79
	WW GRAINGER	05/14/2010	$144.37
	CAROLINA INTL TRUCKS	05/14/2010	$713.92
	CAROLINA INTL TRUCKS	05/13/2010	$231.08
	INTERSTATE TRANSPORTATION	05/14/2010	$106.55
	DIXIE TOOL DISTRIBUTORS I	05/13/2010	$268.99
	INTERSTATE TRANSPORTATION	05/14/2010	$522.90
	CAROLINA RIM & WHEEL CO	05/14/2010	$205.21
	KIMBALL MIDWEST	05/14/2010	$134.69
	NATIONAL WELDERS #08	05/17/2010	$9.54
	CYCLESORB	05/18/2010	$96.20
	DIXIE TOOL DISTRIBUTORS I	05/17/2010	$130.32
	RTC CHARLOTTE PETERBILT	05/19/2010	$213.25
	INTERSTATE TRANSPORTATION	05/19/2010	$543.24
	PALMETTO BUS SALES LLC	05/19/2010	$91.49
	VISSAGE AUTO PARTS CO	05/19/2010	$107.67
	UNITY SCHOOL BUS PARTS	05/20/2010	$423.20
	RTC CHARLOTTE PETERBILT	05/20/2010	$707.35
	CAROLINA INTL TRUCKS	05/19/2010	$212.94
	RTC CHARLOTTE PETERBILT	05/20/2010	$1,469.41
	STAPLES 00108688	05/19/2010	$260.07
	INTERSTATE TRANSPORTATION	05/20/2010	$34.38
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$369.34
	VISSAGE AUTO PARTS CO	05/20/2010	$94.17
	RTC CHARLOTTE PETERBILT	05/21/2010	$277.21
	CAROLINA INTL TRUCKS	05/20/2010	$5.60
	W. W. WILLIAMS	05/24/2010	$553.51
	CYCLESORB	05/24/2010	$96.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	05/24/2010	$199.26
	INTERSTATE TRANSPORTATION	05/24/2010	$72.15
	BESI	05/24/2010	$1,130.06
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$146.38
	W. W. WILLIAMS	05/25/2010	$1,569.74
	PALMETTO BUS SALES LLC	05/24/2010	$350.91
	CAROLINA INTL TRUCKS	05/25/2010	$45.98
	MACK FULBRIGHT DISTRIBUTI	05/26/2010	$90.47
	NAPA AUTO PARTS	05/26/2010	$60.40
	KT BRAKE & SPRING OF SC I	05/25/2010	$191.51
	PALMETTO BUS SALES LLC	05/26/2010	$532.73
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	INTERSTATE TRANSPORTATION	05/27/2010	$0.38
	MYERS TIRE SUPPLY	05/26/2010	$174.73
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$727.90
	CAROLINA INTL TRUCKS	05/27/2010	$177.09
	RTC CHARLOTTE PETERBILT	05/28/2010	$2,253.21
			$23,083.68
KATHY BIELSKI	CAROLINA RIM & WHEEL CO	04/30/2010	$292.73
	CAROLINA RIM & WHEEL CO	04/30/2010	$24.23
	CAROLINA RIM & WHEEL CO	04/30/2010	$1,306.83
	BEAUFORT GLASS CO.	04/30/2010	$69.88
	BLANCHARD MACHINERY	04/30/2010	$71.53
	INTERSTATE TRANSPORTATION	04/30/2010	$97.73
	AUTO PARTS OF BEAUFORT	04/30/2010	$3.94
	NAPA AUTO PARTS 1017221	05/03/2010	$72.21
	TOMMIES AUTO AND DIESEL	05/03/2010	$450.00
	TOMMIES AUTO AND DIESEL	05/03/2010	$450.00
	INTERSTATE TRANSPORTATION	05/04/2010	$73.31
	BLANCHARD MACHINERY	05/04/2010	$37.57
	NAPA AUTO PARTS 1017221	05/04/2010	$45.33
	INTERSTATE TRANSPORTATION	05/04/2010	$13.53
	INTERSTATE TRANSPORTATION	05/04/2010	$109.48
	BLANCHARD MACHINERY	05/04/2010	$35.81
	CAROLINA INTL TRUCKS	05/03/2010	$125.49
	AUTO PARTS OF BEAUFORT	05/04/2010	$14.33
	AUTO PARTS OF BEAUFORT	05/04/2010	$5.74
	BLANCHARD MACH WALTERBORO	05/05/2010	$37.57
	TOMMIES AUTO AND DIESEL	05/05/2010	$450.00
	INTERSTATE TRANSPORTATION	05/05/2010	$8.83
	AUTO PARTS OF BEAUFORT	05/05/2010	$14.53
	NAPA AUTO PARTS 1017221	05/06/2010	$42.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	05/05/2010	$95.86
	CAROLINA RIM & WHEEL CO	05/07/2010	$1,012.73
	BLANCHARD MACH WALTERBORO	05/10/2010	$72.58
	NAPA AUTO PARTS 1017221	05/10/2010	$116.24
	INTERSTATE TRANSPORTATION	05/10/2010	$9.78
	BARNARD TIRE CO INC	05/10/2010	$127.16
	NAPA AUTO PARTS 1017221	05/11/2010	$29.08
	Bus Parts Warehouse	05/11/2010	$62.94
	CAROLINA INTL TRUCKS	05/10/2010	$29.46
	INTERSTATE TRANSPORTATION	05/11/2010	$128.08
	BLANCHARD MACHINERY	05/11/2010	$317.65
	AUTO PARTS OF BEAUFORT	05/10/2010	$4.08
	CUMMINS POWER SOUTH LLC	05/12/2010	$138.14
	W. W. WILLIAMS	05/12/2010	$226.11
	TOMMYS TIRE & TOWING	05/11/2010	$395.00
	INTERSTATE TRANSPORTATION	05/12/2010	$45.88
	RTC CHARLOTTE PETERBILT	05/12/2010	$138.60
	INTERSTATE TRANSPORTATION	05/12/2010	$43.47
	UNITY SCHOOL BUS PARTS	05/12/2010	$241.36
	CAROLINA INTL TRUCKS	05/12/2010	$22.73
	AUTO PARTS OF BEAUFORT	05/12/2010	$7.53
	FRASIER TIRE S62800032	05/12/2010	$2,483.65
	PALMETTO BUS SALES LLC	05/14/2010	$16.95
	DUKES TOWING SERVICE	05/14/2010	$225.00
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$129.28
	NAPA AUTO PARTS 1017221	05/14/2010	$133.48
	INTERSTATE TRANSPORTATION	05/14/2010	$428.89
	CAROLINA RIM & WHEEL CO	05/14/2010	$813.71
	BESI	05/14/2010	$449.00
	AUTO PARTS OF BEAUFORT	05/14/2010	$29.52
	Bus Parts Warehouse	05/14/2010	$35.81
	NAPA AUTO PARTS 1017221	05/18/2010	$85.32
	BLANCHARD MACHINERY	05/18/2010	$117.85
	NAPA AUTO PARTS 1017221	05/18/2010	$85.32
	CAROLINA INTL TRUCKS	05/18/2010	$42.54
	NAPA AUTO PARTS 1017221	05/19/2010	$38.12
	INTERSTATE TRANSPORTATION	05/19/2010	$252.27
	INTERSTATE TRANSPORTATION	05/19/2010	$1,013.05
	NAPA AUTO PARTS 1017221	05/19/2010	$35.82
	INTERSTATE TRANSPORTATION	05/19/2010	$203.37
	INTERSTATE TRANSPORTATION	05/19/2010	$55.84
	INTERSTATE TRANSPORTATION	05/19/2010	$1,430.79
	INTERSTATE TRANSPORTATION	05/19/2010	$588.48
	INTERSTATE TRANSPORTATION	05/19/2010	$220.79
	AUTO PARTS OF BEAUFORT	05/18/2010	$66.54
	INTERSTATE TRANSPORTATION	05/19/2010	$67.96
	BLANCHARD MACH WALTERBORO	05/19/2010	$37.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	05/20/2010	$138.50
	SOUTHEASTERN ALTERNATOR A	05/19/2010	$335.00
	BLANCHARD MACH WALTERBORO	05/20/2010	$2,014.06
	NAPA AUTO PARTS 1017221	05/20/2010	$35.73
	CAROLINA RIM & WHEEL CO	05/21/2010	$2,109.14
	INTERSTATE TRANSPORTATION	05/24/2010	$282.72
	KIMBALL MIDWEST	05/21/2010	$239.85
	INTERSTATE TRANSPORTATION	05/24/2010	$192.90
	INTERSTATE TRANSPORTATION	05/24/2010	$13.91
	NAPA AUTO PARTS 1017221	05/25/2010	$264.57
	AUTO AIR	05/24/2010	$52.73
	NAPA AUTO PARTS 1017221	05/25/2010	$274.31
	CAR QUEST OF RIDGELAND	05/24/2010	$18.92
	BLANCHARD MACH WALTERBORO	05/25/2010	$117.85
	SEARS ROEBUCK 4474	05/25/2010	$518.74
	SOUTHEASTERN ALTERNATOR A	05/25/2010	$135.00
	BLANCHARD MACHINERY	05/26/2010	$34.33
	INTERSTATE TRANSPORTATION	05/26/2010	$312.81
	BLANCHARD MACHINERY	05/26/2010	$381.16
	NAPA AUTO PARTS 1017221	05/26/2010	$19.62
	NAPA AUTO PARTS 1017221	05/26/2010	$8.98
	DUKES TOWING SERVICE	05/25/2010	$275.00
	UNITY SCHOOL BUS PARTS	05/26/2010	$158.75
	AUTO PARTS OF BEAUFORT	05/25/2010	$33.87
	INTERSTATE TRANSPORTATION	05/26/2010	$461.84
	UNITY SCHOOL BUS PARTS	05/27/2010	$784.99
	CAROLINA INTL TRUCKS	05/26/2010	$110.46
	CAROLINA INTL TRUCKS	05/27/2010	$80.08
	CAROLINA RIM & WHEEL CO	05/28/2010	$826.53
	AUTO PARTS OF BEAUFORT	05/27/2010	$38.39
	NAPA AUTO PARTS 1017221	05/28/2010	$28.87
	BEAUFORT GLASS CO.	05/28/2010	$42.29
	DUKES TOWING SERVICE	05/28/2010	$325.00
	PALMETTO BUS SALES LLC	05/27/2010	$51.92
	NAPA AUTO PARTS 1017221	05/28/2010	$72.21
			$26,995.25
KATRINA KROLAK	NAPA AUTO PARTS 1017426	04/30/2010	$28.98
	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$446.92
	CAROLINA INTL TRUCKS	04/30/2010	$21.60
	BLANCHARD MACHINERY	04/29/2010	$981.62
	LOWES #02464	05/01/2010	$191.46
	BLANCHARD MACHINERY	04/30/2010	$46.79
	BLANCHARD MACHINERY	04/29/2010	$312.44
	BLANCHARD MACHINERY	04/29/2010	$44.64
	CAROLINA INTL TRUCKS	04/29/2010	$46.98
	CAROLINA RIM & WHEEL CO	04/30/2010	$273.57
	CAROLINA INTL TRUCKS	04/30/2010	$120.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	04/30/2010	$77.82
	CAROLINA INTL TRUCKS	04/30/2010	$4.92
	CAROLINA INTL TRUCKS	05/03/2010	$55.82
	NAPA AUTO PARTS 1017420	05/04/2010	$29.22
	NAPA AUTO PARTS 1017420	05/04/2010	$16.11
	INTERSTATE TRANSPORTATION	05/05/2010	$875.40
	BLANCHARD MACHINERY	05/04/2010	$146.17
	PALMETTO BUS SALES LLC	05/04/2010	$248.64
	STAPLES DIRECT00209908	05/04/2010	$161.21
	NAPA AUTO PARTS 1017420	05/05/2010	$33.30
	CAROLINA INTL TRUCKS	05/05/2010	$594.83
	BUMPER TO BUMPER - N C	05/04/2010	$725.46
	NAPA AUTO PARTS 1017420	05/05/2010	$6.00
	NAPA AUTO PARTS 1017420	05/05/2010	$118.25
	BLANCHARD MACHINERY	05/04/2010	$150.40
	CAROLINA INTL TRUCKS	05/05/2010	$160.79
	MSC INDUSTRIAL SUPPLY	05/05/2010	$511.69
	CAROLINA INTL TRUCKS	05/06/2010	$878.54
	MSC INDUSTRIAL SUPPLY	05/05/2010	$195.82
	CAROLINA INTL TRUCKS	05/06/2010	$61.73
	MSC INDUSTRIAL SUPPLY	05/06/2010	$277.41
	CAROLINA INTL TRUCKS	05/07/2010	$577.14
	BLANCHARD MACHINERY	05/07/2010	$235.75
	CAROLINA RIM & WHEEL CO	05/06/2010	$696.73
	BLANCHARD MACHINERY	05/10/2010	$109.46
	BLANCHARD MACHINERY	05/10/2010	$36.38
	INTERSTATE TRANSPORTATION	05/11/2010	$141.32
	INTERSTATE TRANSPORTATION	05/11/2010	$106.09
	CAROLINA INTL TRUCKS	05/11/2010	$66.13
	SOSMETAL	05/11/2010	$186.18
	CAROLINA INTL TRUCKS	05/12/2010	$976.86
	INTERSTATE TRANSPORTATION	05/12/2010	$1,097.15
	NAPA AUTO PARTS 1017420	05/12/2010	$352.62
	ROSCO INDUSTRIAL SUPPL	05/13/2010	$242.87
	INTERSTATE TRANSPORTATION	05/13/2010	$60.17
	NAPA AUTO PARTS 1017420	05/13/2010	$274.08
	FRASIER TIRE S62800040	05/12/2010	$552.25
	ROSCO INDUSTRIAL SUPPL	05/13/2010	$298.02
	BLANCHARD MACHINERY	05/12/2010	$65.10
	ROSCO INDUSTRIAL SUPPL	05/13/2010	$778.93
	FRASIER TIRE S62800040	05/13/2010	$552.25
	FRASIER TIRE S62800040	05/14/2010	$552.25
	CAROLINA RIM & WHEEL CO	05/14/2010	$136.27
	DIXIE TOOL DISTRIBUTORS I	05/14/2010	$1,127.42
	FRASIER TIRE S62800040	05/13/2010	$552.25
	FRASIER TIRE S62800040	05/13/2010	$552.25
	FRASIER TIRE S62800040	05/13/2010	$552.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FRASIER TIRE S62800040	05/13/2010	$552.25
	FRASIER TIRE S62800040	05/13/2010	$552.25
	INTERSTATE TRANSPORTATION	05/17/2010	$461.70
	CAROLINA INTL TRUCKS	05/17/2010	$12.26
	TRIPLE T	05/17/2010	$261.52
	CAROLINA INTL TRUCKS	05/17/2010	$28.65
	INTERSTATE TRANSPORTATION	05/17/2010	$114.64
	NAPA AUTO PARTS 1017420	05/17/2010	$58.03
	MSC INDUSTRIAL SUPPLY	05/17/2010	$531.66
	BLANCHARD MACHINERY	05/17/2010	$222.60
	INTERSTATE TRANSPORTATION	05/19/2010	$95.17
	INTERSTATE TRANSPORTATION	05/19/2010	$77.40
	INTERSTATE TRANSPORTATION	05/19/2010	$141.90
	NAPA AUTO PARTS 1017420	05/19/2010	$35.24
	NAPA AUTO PARTS 1017420	05/19/2010	$17.62
	INTERSTATE TRANSPORTATION	05/19/2010	$87.83
	NAPA AUTO PARTS 1017420	05/19/2010	$153.16
	BLANCHARD MACHINERY	05/18/2010	$562.36
	PALMETTO BUS SALES LLC	05/18/2010	$228.19
	INTERSTATE TRANSPORTATION	05/19/2010	$166.49
	INTERSTATE TRANSPORTATION	05/20/2010	$156.10
	CAROLINA INTL TRUCKS	05/20/2010	$100.76
	INTERSTATE TRANSPORTATION	05/20/2010	$99.68
	NAPA AUTO PARTS 1017420	05/20/2010	$25.77
	FRASIER TIRE S62800040	05/19/2010	$552.25
	INTERSTATE TRANSPORTATION	05/21/2010	$1.65
	W.W. WILLIAMS	05/21/2010	$329.35
	MSC INDUSTRIAL SUPPLY	05/20/2010	$963.29
	BLANCHARD MACHINERY	05/21/2010	$146.71
	FRASIER TIRE S62800040	05/20/2010	$552.25
	BLANCHARD MACHINERY	05/21/2010	$100.07
	STAPLES DIRECT00209908	05/21/2010	$376.21
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$370.98
	SAFETY KLEEN SYSTEMS INC	05/21/2010	$467.70
	NAPA AUTO PARTS 1017420	05/21/2010	$324.51
	STAPLES DIRECT00209908	05/20/2010	$164.88
	NAPA AUTO PARTS 1017420	05/21/2010	$255.85
	BLANCHARD MACHINERY	05/20/2010	$32.88
	BLANCHARD MACHINERY	05/20/2010	$22.19
	BLANCHARD MACHINERY	05/21/2010	$41.04
	INTERSTATE TRANSPORTATION	05/24/2010	$26.75
	INTERSTATE TRANSPORTATION	05/24/2010	$18.62
	FRASIER TIRE S62800040	05/21/2010	$1,104.50
	RTC CHARLOTTE PETERBILT	05/24/2010	$114.03
	W.W. WILLIAMS	05/25/2010	$88.04
	NAPA AUTO PARTS 1017420	05/25/2010	$17.19
	SIKES RADIO COMPANY IN	05/25/2010	$99.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	MSC INDUSTRIAL SUPPLY	05/24/2010	$310.85
	INTERSTATE TRANSPORTATION	05/25/2010	$12.58
	FRASIER TIRE S62800040	05/24/2010	$1,104.50
	INTERSTATE TRANSPORTATION	05/25/2010	$270.77
	INTERSTATE TRANSPORTATION	05/25/2010	$489.44
	MSC INDUSTRIAL SUPPLY	05/24/2010	$255.09
	MSC INDUSTRIAL SUPPLY	05/24/2010	$911.06
	MSC INDUSTRIAL SUPPLY	05/24/2010	$964.39
	TRIPLE T	05/25/2010	$49.67
	CAROLINA INTL TRUCKS	05/25/2010	$24.79
	CAROLINA CHEMICAL EQUI	05/25/2010	$274.13
	BLANCHARD MACHINERY	05/25/2010	$104.46
	INTERSTATE TRANSPORTATION	05/26/2010	$162.58
	INTERSTATE TRANSPORTATION	05/26/2010	$3.29
	CAROLINA INTL TRUCKS	05/26/2010	$141.58
	BLANCHARD MACHINERY	05/25/2010	$196.16
	NAPA AUTO PARTS 1017420	05/26/2010	$16.10
	PALMETTO SPECIALITY	05/25/2010	$886.68
	FRASIER TIRE S62800040	05/26/2010	$1,104.50
	PALMETTO BUS SALES LLC	05/26/2010	$60.37
	INTERSTATE TRANSPORTATION	05/28/2010	$1.85
	CAROLINA RIM & WHEEL CO	05/27/2010	$349.32
	FRASIER TIRE S62800040	05/27/2010	$1,104.50
	SCHOOL BUS PARTS	05/27/2010	$1,223.81
	SCHOOL BUS PARTS	05/28/2010	$42.73
	BLANCHARD MACHINERY	05/27/2010	$1,785.43
	INTERSTATE TRANSPORTATION	05/28/2010	$148.95
			$41,635.74
KENNETH BLIGEN	ALLEN AND WEBB, INC.	05/07/2010	$210.57
	MNA SERVICES, INC.	05/07/2010	$656.83
	HARBOR FREIGHT TOOLS 129	05/10/2010	$64.98
	BLANCHARD MACHINERY	05/11/2010	$226.02
	CANNON'S AUTO ELECTRIC	05/11/2010	$266.60
	FLEETPRIDE 328 NORTH CHAR	05/20/2010	$58.79
	ALLEN AND WEBB, INC.	05/20/2010	$115.39
	MARCHANT CHEVROLET, INC.	05/24/2010	$33.57
			$1,632.75
KENNETH MURRAY	WAL-MART #1017	04/30/2010	$7.47
	SIMPSON MANNING HDWE I	05/07/2010	$5.39
	CLARENDON AUTO PARTS	05/07/2010	$31.09
	WM SUPERCENTER	05/07/2010	$30.24
	WAL-MART #1017	05/10/2010	$3.24
	SIMPSON MANNING HDWE I	05/20/2010	$7.79
	CLARENDON AUTO PARTS	05/26/2010	$8.77
			$93.99
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS I	04/29/2010	$178.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	05/04/2010	$1.91
	INTERSTATE TRANSPORTATION	05/05/2010	$33.89
	INTERSTATE TRANSPORTATION	05/06/2010	$36.39
	SUNRISE AUTO SUPPLY INC	05/05/2010	$98.20
	CYCLESORB	05/07/2010	$36.65
	DIXIE TOOL DISTRIBUTORS I	05/06/2010	$190.76
	DIXIE TOOL DISTRIBUTORS I	05/10/2010	$129.28
	CRAIG HIPP'S TOWING & REP	05/11/2010	$85.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$106.94
	AWDIRECT 1015457260	05/12/2010	$167.55
	INTERSTATE TRANSPORTATION	05/12/2010	$104.63
	INTERSTATE TRANSPORTATION	05/12/2010	$190.97
	INTERSTATE TRANSPORTATION	05/13/2010	$43.59
	ROWLAND RADIATOR	05/13/2010	$125.00
	ROWLAND RADIATOR	05/13/2010	$566.50
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$270.89
	NOR NORTHERN TOOL	05/17/2010	$174.85
	DIXIE TOOL DISTRIBUTORS I	05/17/2010	$104.58
	CYCLESORB	05/20/2010	$135.36
	CAROLINA RIM & WHEEL CO	05/19/2010	$85.58
	INTERSTATE TRANSPORTATION	05/20/2010	$114.32
	NEWBERRY HDWE INC	05/20/2010	$10.25
	INTERSTATE TRANSPORTATION	05/21/2010	$304.80
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$180.17
	NAPA AUTO PARTS-NEWBERRY	05/21/2010	$52.40
	RTC CHARLOTTE PETERBILT	05/21/2010	$595.19
	NAPA AUTO PARTS-NEWBERRY	05/20/2010	$48.10
	INTERSTATE TRANSPORTATION	05/24/2010	$19.71
	NEWBERRY HDWE INC	05/24/2010	$19.05
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$94.44
	RTC CHARLOTTE PETERBILT	05/26/2010	$498.68
	INTERSTATE TRANSPORTATION	05/28/2010	$124.94
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$161.28
	CRAIG HIPP'S TOWING & REP	05/28/2010	$85.00
			$5,174.88
KIMBERLY S MOSS	BEST BUY 00002642	05/05/2010	$34.23
	WULBERN KOVAL CO INC-ETC	05/05/2010	$198.83
	DMI DELL K-12/GOVT	05/17/2010	$1,844.44
	FORMS AND SUPPLY - AOPD	05/21/2010	$88.11
	FORMS AND SUPPLY - AOPD	05/20/2010	$340.00
	PAPER & RIBBON SUPPLY	05/24/2010	$38.79
	FORMS AND SUPPLY - AOPD	05/24/2010	$70.50
			$2,614.90
LATONYA JOHNSON	OFFICEMAX CT IN#635962	05/13/2010	$724.13
			$724.13
LEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/06/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/24/2010	$8.00
			$16.00
LEEANN PATTON	RTC CHARLOTTE PETERBILT	04/29/2010	$1,001.42
	DIXIE TOOL DISTRIBUTORS I	04/29/2010	$508.18
	CAROLINA INTL TRUCKS	04/30/2010	$142.20
	TRUCKPRO INC 022	05/03/2010	$1,710.84
	INTERSTATE TRANSPORTATION	05/04/2010	$201.34
	INTERSTATE TRANSPORTATION	05/04/2010	$158.62
	CYCLESORB	05/04/2010	$78.97
	DIXIE TOOL DISTRIBUTORS I	05/03/2010	$597.65
	BATTERY SPECIALISTS	05/04/2010	$688.74
	CAROLINA RIM & WHEEL CO	05/04/2010	$798.48
	TURBO DIESEL AND ELECTRIC	05/05/2010	$980.50
	INTERSTATE TRANSPORTATION	05/10/2010	$158.11
	CAROLINA INTL TRUCKS	05/10/2010	$378.87
	NAPA AUTO PARTS	05/11/2010	$37.74
	INTERSTATE TRANSPORTATION	05/11/2010	$112.90
	ATD 60	05/12/2010	$269.96
	CAROLINA RIM & WHEEL CO	05/11/2010	$1,343.72
	UNITY SCHOOL BUS PARTS	05/12/2010	$607.80
	CAROLINA INTL TRUCKS	05/11/2010	$45.86
	INTERSTATE TRANSPORTATION	05/12/2010	$566.76
	MARKO INC	05/12/2010	$334.73
	AMBAC INTERNATIONAL	05/12/2010	$655.50
	INTERSTATE TRANSPORTATION	05/14/2010	$237.46
	MCBRIDES INC	05/13/2010	$67.86
	INTERSTATE TRANSPORTATION	05/17/2010	$72.59
	CYCLESORB	05/18/2010	$78.97
	CAROLINA RIM & WHEEL CO	05/17/2010	$2,147.45
	DIXIE TOOL DISTRIBUTORS I	05/17/2010	$601.50
	INTERSTATE TRANSPORTATION	05/19/2010	$95.44
	CAROLINA RIM & WHEEL CO	05/18/2010	$2,095.56
	INTERSTATE TRANSPORTATION	05/19/2010	$208.99
	INTERSTATE TRANSPORTATION	05/19/2010	$104.52
	INTERSTATE TRANSPORTATION	05/19/2010	$1,260.84
	TRUCKPRO INC 022	05/20/2010	$14.95
	RTC CHARLOTTE PETERBILT	05/20/2010	$1,490.31
	CAROLINA RIM & WHEEL CO	05/19/2010	$680.99
	UNITY SCHOOL BUS PARTS	05/20/2010	$446.36
	W. W. WILLIAMS	05/20/2010	$772.05
	INTERSTATE TRANSPORTATION	05/21/2010	$17.20
	CAROLINA INTL TRUCKS	05/20/2010	$405.29
	UNITY SCHOOL BUS PARTS	05/21/2010	$218.10
	Bus Parts Warehouse	05/21/2010	$527.50
	UNITY SCHOOL BUS PARTS	05/24/2010	$114.02
	CYCLESORB	05/24/2010	$78.97
	Bus Parts Warehouse	05/25/2010	$62.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$253.33
	CAROLINA INTL TRUCKS	05/24/2010	$89.63
	UNITY SCHOOL BUS PARTS	05/25/2010	$142.40
	NAPA AUTO PARTS	05/26/2010	$59.54
	UNITY SCHOOL BUS PARTS	05/26/2010	$27.75
	INTERSTATE TRANSPORTATION	05/26/2010	$110.43
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	INTERSTATE TRANSPORTATION	05/27/2010	$5.49
	AMERICAN TOWING & RECO	05/27/2010	$155.00
	CLINE HOSE & HYDRAULICS	05/26/2010	$115.60
	WAL-MART #0640	05/27/2010	$49.47
	ZEP MANUFACTURING	05/26/2010	$218.57
	CAROLINA RIM & WHEEL CO	05/28/2010	$176.47
	INTERSTATE TRANSPORTATION	05/28/2010	$588.05
	FASTENAL CO-MO/TO	05/28/2010	$232.16
	Carolina Mobility Sales S	05/27/2010	$61.06
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$127.95
			$25,746.19
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/27/2010	$8.00
			$8.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	05/04/2010	$8.00
	SC LAW ENFORCEMENT	05/04/2010	$8.00
	SC LAW ENFORCEMENT	05/10/2010	$8.00
	SC LAW ENFORCEMENT	05/10/2010	$8.00
	SC LAW ENFORCEMENT	05/10/2010	$8.00
	SC LAW ENFORCEMENT	05/10/2010	$8.00
			$48.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	05/04/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/24/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
			$176.00
LINDA MIRABAL PACE	BARNES & NOBLE #2868	04/30/2010	$1,362.98
	EPROMOS PROMOTIONAL PR	05/06/2010	$589.50
			$1,952.48
LLOYD BONDS	MYERS TIRE SUPPLY	04/29/2010	$102.90
	CAROLINA INTL TRUCKS	04/30/2010	$84.01
	ICE PEE DEE, INC.	04/30/2010	$178.20
	CAROLINA INTL TRUCKS	04/29/2010	$27.19
	INTERSTATE TRANSPORTATION	04/30/2010	$151.93
	YARBOROUGH AUT00270017	04/30/2010	$22.72
	CAROLINA INTL TRUCKS	04/29/2010	$84.01
	SHEPPARDS TRUCK REBUILDER	04/30/2010	$275.00
	AMERICAN PURE SPRING W	04/29/2010	$45.30
	INTERSTATE TRANSPORTATION	05/04/2010	$9.94
	FORMS AND SUPPLY - AOPD	05/03/2010	$292.90
	TRIPLE S GARAGE	05/05/2010	$824.00
	YARBOROUGH AUT00270017	05/04/2010	$160.63
	YARBOROUGH AUT00270017	05/04/2010	$23.68
	INTERSTATE TRANSPORTATION	05/05/2010	$182.90
	YARBOROUGH AUT00270017	05/04/2010	$5.64
	YARBOROUGH AUT00270017	05/04/2010	$13.50
	TURBO DIESEL AND ELECTRIC	05/03/2010	$806.90
	BLANCHARD MACHINERY	05/04/2010	$117.85
	INTERSTATE TRANSPORTATION	05/05/2010	$19.89
	CAROLINA INTL TRUCKS	05/04/2010	$18.93
	DIXIE TOOL DISTRIBUTORS I	05/05/2010	$368.10
	CAROLINA RIM & WHEEL CO	05/05/2010	$973.51
	INTERSTATE TRANSPORTATION	05/06/2010	$182.90
	COASTAL SANITARY SUPPLY	05/06/2010	$169.82
	INTERSTATE TRANSPORTATION	05/06/2010	$1,841.19
	CHALK'S TRUCK PARTS	05/06/2010	$147.85
	SIP STATEINDUSTRIAL US	05/08/2010	$192.28
	BLANCHARD MACHINERY	05/07/2010	$214.62
	NAPA AUTO PARTS	05/06/2010	$90.48
	YARBOROUGH AUT00270017	05/07/2010	$32.66
	MIKE REICHENBACH FORD LI	05/07/2010	$32.23
	SHEPPARDS TRUCK REBUILDER	05/07/2010	$275.00
	CAROLINA INTL TRUCKS	05/06/2010	$102.82
	YARBOROUGH AUT00270017	05/06/2010	$80.40
	CAROLINA INTL TRUCKS	05/06/2010	$75.27
	TURBO DIESEL AND ELECTRIC	05/05/2010	$532.55
	INTERSTATE TRANSPORTATION	05/07/2010	$221.76
	BLANCHARD MACHINERY	05/10/2010	$2,052.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	INTERSTATE TRANSPORTATION	05/10/2010	$1,841.19
	INTERSTATE TRANSPORTATION	05/10/2010	$24.18
	CHALK'S TRUCK PARTS	05/10/2010	$189.44
	QUALITY AIR TOOL	05/10/2010	$152.08
	BLANCHARD MACHINERY	05/11/2010	$38.63
	SHEPPARDS TRUCK REBUILDER	05/10/2010	$225.00
	BLANCHARD MACHINERY	05/11/2010	$312.41
	CHALK'S TRUCK PARTS	05/12/2010	$179.11
	CHALK'S TRUCK PARTS	05/12/2010	$85.46
	CAROLINA INTL TRUCKS	05/11/2010	$336.01
	CHALK'S TRUCK PARTS	05/13/2010	$434.16
	CAROLINA INTL TRUCKS	05/12/2010	$34.34
	SIP STATEINDUSTRIAL US	05/14/2010	$375.65
	CAROLINA INTL TRUCKS	05/13/2010	$48.90
	CAROLINA RIM & WHEEL CO	05/14/2010	$992.14
	CUMMINS ATLANTIC #2	05/14/2010	$690.64
	CAROLINA INTL TRUCKS	05/14/2010	$119.88
	CAROLINA INTL TRUCKS	05/13/2010	$22.07
	RELIABLE TRANSMISSION SER	05/17/2010	$1,550.00
	CAROLINA INTL TRUCKS	05/17/2010	$498.16
	BLANCHARD MACHINERY	05/18/2010	$117.85
	CAROLINA INTL TRUCKS	05/17/2010	$640.72
	CAROLINA INTL TRUCKS	05/17/2010	$56.36
	TURNER`S CUSTOM AUTO GLAS	05/19/2010	$67.40
	UNICOVERS	05/18/2010	$168.56
	TURNER`S CUSTOM AUTO GLAS	05/19/2010	$153.80
	MNA MICHELIN N AMERICA	05/20/2010	$1,774.56
	TURNER`S CUSTOM AUTO GLAS	05/19/2010	$78.20
	BLANCHARD MACHINERY	05/19/2010	$43.03
	PALMETTO SPECIALITY	05/21/2010	$95.04
	MNA MICHELIN N AMERICA	05/22/2010	$1,632.00
	TURNER`S CUSTOM AUTO GLAS	05/21/2010	$67.40
	INTERSTATE TRANSPORTATION	05/24/2010	$8.91
	PALMETTO BUS SALES LLC	05/24/2010	$303.47
	SHEPPARDS TRUCK REBUILDER	05/24/2010	$200.00
	YARBOROUGH AUT00270017	05/25/2010	$22.84
	HANDI-CLEAN PRODUCTS	05/26/2010	$69.64
	SHEPPARDS TRUCK REBUILDER	05/26/2010	$350.00
	BLANCHARD MACHINERY	05/27/2010	$2,052.47
	DIXIE TOOL DISTRIBUTORS I	05/26/2010	$44.74
	RELIABLE TRANSMISSION SER	05/27/2010	$1,550.00
	YARBOROUGH AUT00270017	05/28/2010	$19.15
	SHEPPARDS TRUCK REBUILDER	05/27/2010	$250.00
	AMERICAN PURE SPRING W	05/27/2010	$52.84
	CHALK'S TRUCK PARTS	05/28/2010	$123.42
	SHEPPARDS TRUCK REBUILDER	05/28/2010	$885.69
	SHEPPARDS TRUCK REBUILDER	05/27/2010	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUT00270017	05/28/2010	$17.59
			$30,229.06
LUCAS PATRICK	NORTHERN TOOL EQUIP SC	04/30/2010	$32.36
	NORTHERN TOOL EQUIP SC	04/29/2010	$50.25
	HARBOR FREIGHT TOOLS 103	04/30/2010	$36.36
	HANDI-CLEAN PRODUCTS	04/29/2010	$131.70
	W. W. WILLIAMS	04/30/2010	$7.28
	WINNSBORO BUILDERS SUPPL	05/03/2010	$42.75
	WINNSBORO BUILDERS SUPPL	05/03/2010	$21.39
	WINNSBORO BUILDERS SUPPL	05/03/2010	$42.75
	WINNSBORO BUILDERS SUPPL	05/06/2010	$95.51
	FAIRFIELD MOTOR PA	05/11/2010	$9.24
	NAPA AUTO PARTS 1015011	05/12/2010	$135.89
	WILSON CHEVROLET OLDSMOBI	05/21/2010	$35.80
	BLANCHARD MACHINERY CO.	05/26/2010	$64.78
			$706.06
LUCILLE OGUNJI	CARQUEST 01013028	04/29/2010	$64.33
	POPE DAVIS TIRE & SERVICE	04/29/2010	$144.63
	CARQUEST 01013028	04/29/2010	$279.33
	TRUCK SUPPLY COMPANY O	04/30/2010	$137.46
	CARQUEST 01013028	04/29/2010	$82.05
	CHEROKEE KENWORTH INC	05/03/2010	$368.12
	CHEROKEE KENWORTH INC	05/03/2010	$220.68
	TRUCK SUPPLY COMPANY O	05/03/2010	$14.66
	TRUCK SUPPLY COMPANY O	05/03/2010	$32.49
	CHEROKEE KENWORTH INC	05/03/2010	$220.68
	CARQUEST 01013028	05/03/2010	$64.18
	TRUCK SUPPLY COMPANY O	05/04/2010	$41.15
	CARQUEST 01013028	05/03/2010	$19.07
	W. W. WILLIAMS	05/04/2010	$619.19
	INTERSTATE TRANSPORTATION	05/04/2010	$935.69
	CARQUEST 01013028	05/03/2010	$47.07
	INTERSTATE TRANSPORTATION	05/04/2010	$36.90
	CAROLINA RIM & WHEEL CO	05/04/2010	$637.61
	CARQUEST 01013028	05/04/2010	$66.06
	INTERSTATE TRANSPORTATION	05/05/2010	$40.34
	CARQUEST 01013028	05/04/2010	$10.37
	TOSCO INDUSTRIAL SUPPL	05/05/2010	$235.40
	CAROLINA RIM & WHEEL CO	05/05/2010	$448.87
	INTERSTATE TRANSPORTATION	05/06/2010	$364.55
	ROSEWOOD RADIATOR SERV	05/05/2010	$170.00
	CAROLINA INTL TRUCKS	05/05/2010	$65.87
	CARQUEST 01013028	05/05/2010	$25.89
	CAROLINA RIM & WHEEL CO	05/05/2010	$1,241.88
	INTERSTATE TRANSPORTATION	05/06/2010	$1,280.79
	TRUCK SUPPLY COMPANY O	05/06/2010	$123.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	CHEROKEE KENWORTH INC	05/07/2010	$175.43
	TOSCO INDUSTRIAL SUPPL	05/06/2010	$187.27
	INTERSTATE TRANSPORTATION	05/07/2010	$82.09
	UNITY SCHOOL BUS PARTS	05/07/2010	$66.30
	TRUCK SUPPLY COMPANY O	05/07/2010	$23.63
	CYCLESORB	05/07/2010	$85.01
	CARQUEST 01013028	05/06/2010	$6.02
	CARQUEST 01013028	05/06/2010	$19.07
	TRUCK SUPPLY COMPANY O	05/07/2010	$10.70
	CAROLINA INTL TRUCKS	05/07/2010	$32.81
	UNITY SCHOOL BUS PARTS	05/07/2010	$91.59
	CHEROKEE KENWORTH INC	05/07/2010	$106.59
	CHEROKEE KENWORTH INC	05/10/2010	$16.16
	TRUCK SUPPLY COMPANY O	05/10/2010	$6.93
	CHEROKEE KENWORTH INC	05/10/2010	$749.80
	CHEROKEE KENWORTH INC	05/11/2010	$34.33
	CARQUEST 01013028	05/10/2010	$57.14
	INTERSTATE TRANSPORTATION	05/11/2010	$337.60
	CARQUEST 01013028	05/10/2010	$48.81
	CARQUEST 01013028	05/11/2010	$77.36
	PALMETTO SPECIALITY	05/12/2010	$271.03
	CAROLINA INTL TRUCKS	05/13/2010	$169.95
	CARQUEST 01013028	05/13/2010	$464.17
	CARQUEST 01013028	05/14/2010	$13.88
	CAROLINA RIM & WHEEL CO	05/13/2010	$637.61
	INTERSTATE TRANSPORTATION	05/17/2010	$36.90
			$11,847.10
MARY SANDERS	DIXIE TOOL DISTRIBUTORS I	04/29/2010	$663.00
	CAROLINA INTL TRUCKS	04/29/2010	$126.63
	OLD STONE TRACTOR CO INC	04/30/2010	$121.26
	CAROLINA INTL TRUCKS	04/30/2010	$65.68
	SIP STATEINDUSTRIAL US	05/02/2010	$174.25
	KIMBALL MIDWEST	04/29/2010	$164.53
	SIP STATEINDUSTRIAL US	05/01/2010	$283.80
	W. W. WILLIAMS	05/04/2010	$1,216.99
	CAROLINA INTL TRUCKS	05/03/2010	$421.99
	INTERSTATE TRANSPORTATION	05/05/2010	$1.62
	COYNE TEXTILE SERVICES	05/04/2010	$108.15
	INTERSTATE TRANSPORTATION	05/05/2010	$8.11
	INTERSTATE TRANSPORTATION	05/05/2010	$602.07
	CAROLINA RIM & WHEEL CO	05/04/2010	$955.48
	CAROLINA RIM & WHEEL CO	05/05/2010	$645.96
	CAROLINA INTL TRUCKS	05/05/2010	$167.80
	CAROLINA INTL TRUCKS	05/05/2010	$216.59
	INTERSTATE TRANSPORTATION	05/06/2010	$25.62
	DIXIE TOOL DISTRIBUTORS I	05/06/2010	$490.65
	CAROLINA INTL TRUCKS	05/10/2010	$65.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	05/10/2010	$269.48
	CAROLINA INTL TRUCKS	05/10/2010	$83.90
	INTERSTATE TRANSPORTATION	05/12/2010	$313.83
	CAROLINA RIM & WHEEL CO	05/11/2010	$1,038.31
	CAROLINA INTL TRUCKS	05/11/2010	$65.68
	INTERSTATE TRANSPORTATION	05/12/2010	$1,295.69
	UNITY SCHOOL BUS PARTS	05/13/2010	$160.32
	CAROLINA INTL TRUCKS	05/12/2010	$79.21
	CAROLINA INTL TRUCKS	05/12/2010	$347.69
	Bus Parts Warehouse	05/13/2010	$189.52
	Bus Parts Warehouse	05/13/2010	$87.31
	CAROLINA INTL TRUCKS	05/12/2010	$161.85
	INTERSTATE TRANSPORTATION	05/13/2010	$316.75
	CARQUEST 01013564	05/12/2010	$42.33
	SUPERIOR HYDRAULIC	05/12/2010	$17.55
	CAROLINA INTL TRUCKS	05/13/2010	$27.98
	CAROLINA INTL TRUCKS	05/17/2010	$166.45
	CAROLINA INTL TRUCKS	05/18/2010	$180.20
	INTERSTATE TRANSPORTATION	05/19/2010	$39.34
	CARQUEST 01013564	05/18/2010	$159.27
	INTERSTATE TRANSPORTATION	05/19/2010	$398.87
	INTERSTATE TRANSPORTATION	05/19/2010	$130.03
	INTERSTATE TRANSPORTATION	05/19/2010	$112.51
	CAROLINA RIM & WHEEL CO	05/18/2010	$33.67
	INTERSTATE TRANSPORTATION	05/19/2010	$541.07
	INTERSTATE TRANSPORTATION	05/19/2010	$584.43
	COYNE TEXTILE SERVICES	05/19/2010	$108.39
	CARQUEST 01013564	05/19/2010	$39.18
	CAROLINA INTL TRUCKS	05/19/2010	$65.68
	RTC CHARLOTTE PETERBILT	05/20/2010	$267.98
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$676.10
	CAROLINA RIM & WHEEL CO	05/21/2010	$441.49
	CAROLINA INTL TRUCKS	05/20/2010	$81.32
	INTERSTATE TRANSPORTATION	05/24/2010	$66.26
	INTERSTATE TRANSPORTATION	05/24/2010	$89.20
	CARQUEST 01013564	05/24/2010	$40.36
	RTC CHARLOTTE PETERBILT	05/25/2010	$535.97
	CCC TRUCK PARTS	05/24/2010	$948.62
	SUPERIOR HYDRAULIC	05/24/2010	$16.75
	CAROLINA RIM & WHEEL CO	05/24/2010	$187.37
	CAROLINA RIM & WHEEL CO	05/24/2010	$378.99
	CAROLINA INTL TRUCKS	05/24/2010	$68.12
	CAROLINA RIM & WHEEL CO	05/25/2010	$17.55
	INTERSTATE TRANSPORTATION	05/26/2010	$530.00
	CARQUEST 01013564	05/25/2010	$49.99
	CARQUEST 01013564	05/25/2010	$86.71
	HANDI-CLEAN PRODUCTS	05/26/2010	$208.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA ALTERNATORS	05/26/2010	$307.40
	INTERSTATE TRANSPORTATION	05/27/2010	$554.46
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$1,012.49
	COYNE TEXTILE SERVICES	05/28/2010	$110.27
	CAROLINA INTL TRUCKS	05/27/2010	$296.95
	CAROLINA INTL TRUCKS	05/27/2010	$140.33
	SIP STATEINDUSTRIAL US	05/29/2010	$253.65
	CAROLINA INTL TRUCKS	05/28/2010	$65.68
	INTERSTATE TRANSPORTATION	05/28/2010	$1,158.74
	FORMS AND SUPPLY - AOPD	05/28/2010	$219.65
	CAROLINA INTL TRUCKS	05/27/2010	$885.45
	CAROLINA INTL TRUCKS	05/27/2010	$1,627.40
			$24,906.08
MATTHEW LECKENBUSCH	THE HOME DEPOT 1127	05/04/2010	$105.07
	WALMART.COM	05/13/2010	$149.95
	THE HOME DEPOT 1127	05/12/2010	$299.41
	COSTUME CURIO INC	05/24/2010	$300.77
	WAL-MART #1244	05/25/2010	$72.89
			$928.09
MICHAEL HAIGLER	Bus Parts Warehouse	05/04/2010	$248.06
	MSC INDUSTRIAL SUPPLY	05/04/2010	$122.15
	INTERSTATE TRANSPORTATION	05/06/2010	$193.42
	ST MATTHEWS SUPPLY	05/07/2010	$48.06
	TRACTOR-SUPPLY-CO #0423	05/07/2010	$62.02
	INTERSTATE TRANSPORTATION	05/07/2010	$40.66
	CALHOUN SUPPLY COMPANY	05/10/2010	$8.01
	BLANCHARD MACHINERY CO.	05/10/2010	$2,102.63
	SAFETY KLEEN SYSTEMS INC	05/10/2010	$213.79
	INTERSTATE TRANSPORTATION	05/11/2010	$29.14
	BATTERY SPECIALISTS	05/10/2010	$579.18
	W. W. WILLIAMS	05/12/2010	$449.63
	JUMPER'S AUTO PARTS IN	05/11/2010	$100.39
	ACE HARDWARE	05/12/2010	$134.37
	BALLARD PARTS SERVICE CO	05/12/2010	$98.60
	MSC INDUSTRIAL SUPPLY	05/12/2010	$175.77
	BLANCHARD MACHINERY CO.	05/13/2010	$169.64
	ST MATTHEWS SUPPLY	05/13/2010	$252.19
	INTERSTATE TRANSPORTATION	05/14/2010	$228.96
	STILLENGER BODY SHOP, INC	05/14/2010	$250.00
	BLANCHARD MACHINERY CO.	05/17/2010	$1,348.39
	INTERSTATE TRANSPORTATION	05/17/2010	$19.10
	RTC CHARLOTTE PETERBILT	05/17/2010	$138.60
	UNICOVERS	05/17/2010	$1,699.07
	MSC INDUSTRIAL SUPPLY	05/17/2010	$121.94
	ST MATTHEWS SUPPLY	05/18/2010	$30.52
	Carolina Mobility Sales S	05/17/2010	$55.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	Carolina Mobility Sales S	05/18/2010	$57.78
	INTERSTATE TRANSPORTATION	05/19/2010	$20.70
	COLUMBIA TRUCK CEN	05/19/2010	$50.61
	RTC CHARLOTTE PETERBILT	05/20/2010	$237.87
	CAROLINA INTL TRUCKS	05/19/2010	$452.77
	INTERSTATE TRANSPORTATION	05/20/2010	$31.86
	BLANCHARD MACHINERY CO.	05/19/2010	$127.07
	FRASIER TIRE S62800032	05/19/2010	$2,345.97
	KIMBALL MIDWEST	05/19/2010	$172.63
	INTERSTATE TRANSPORTATION	05/20/2010	$30.43
	CAROLINA RIM & WHEEL CO	05/21/2010	$844.40
	TURBO DIESEL AND ELECTRIC	05/19/2010	$551.05
	UNICOVERS	05/20/2010	$2,071.83
	INTERSTATE TRANSPORTATION	05/21/2010	$40.86
	ZEP MANUFACTURING QPS	05/21/2010	$207.45
	DIXIE TOOL DISTRIBUTORS I	05/21/2010	$447.19
	UNICOVERS	05/24/2010	$580.02
	CAROLINA INTL TRUCKS	05/25/2010	$9.22
	DOLLAR-GENERAL #7553	05/25/2010	$54.09
	FRASIER TIRE S62800032	05/26/2010	$2,071.12
	CAROLINA INTL TRUCKS	05/28/2010	$393.31
	RTC CHARLOTTE PETERBILT	05/28/2010	$1,000.07
	RTC CHARLOTTE PETERBILT	05/28/2010	$1,000.07
	Carolina Mobility Sales S	05/27/2010	$566.03
	CAROLINA RIM & WHEEL CO	05/27/2010	$765.95
			$23,050.28
MIKE BULLMAN	LOWES #00667	05/03/2010	$25.19
	HARBOR FREIGHT TOOLS 103	05/04/2010	$11.09
	CARQUEST 01013028	05/04/2010	$70.60
	LOWES #00433	05/05/2010	$21.44
	CARQUEST 01013028	05/05/2010	$34.98
	RADIOSHACK COR00196360	05/06/2010	$14.27
	HARBOR FREIGHT TOOLS 319	05/10/2010	$6.33
	WM SUPERCENTER	05/25/2010	$15.69
	LOWES #01983	05/25/2010	$31.48
	LOWES #00433	05/26/2010	$10.72
			$241.79
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/30/2010	$557.78
	CAROLINA INTL TRUCKS	04/29/2010	$32.12
	RTC CHARLOTTE PETERBILT	04/30/2010	$267.19
	INTERSTATE TRANSPORTATION	05/03/2010	$0.54
	INTERSTATE TRANSPORTATION	05/04/2010	$254.46
	OREILLY AUTO 00014746	05/03/2010	$30.92
	CAROLINA TOOL CO INC	05/04/2010	$7.73
	INTERSTATE TRANSPORTATION	05/07/2010	$53.88
	UNITY SCHOOL BUS PARTS	05/07/2010	$105.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	OREILLY AUTO 00014746	05/07/2010	$30.92
	ROWLAND RADIATOR	05/07/2010	$65.00
	TRACTOR-SUPPLY-CO #0471	05/10/2010	$4.27
	SHOE DEPT 1443	05/11/2010	$42.78
	RTC CHARLOTTE PETERBILT	05/11/2010	$333.17
	INTERSTATE TRANSPORTATION	05/11/2010	$389.24
	CAROLINA RIM & WHEEL CO	05/11/2010	$209.27
	Carolina Mobility Sales S	05/11/2010	$88.83
	DIXIE TOOL DISTRIBUTORS I	05/11/2010	$276.06
	INTERSTATE TRANSPORTATION	05/17/2010	$4.92
	RTC CHARLOTTE PETERBILT	05/17/2010	$1,773.46
	BARLOWORLD #304	05/17/2010	$257.00
	FASTENAL CO-RETAIL	05/18/2010	$13.31
	LARRY'S AUTO ELECTRIC	05/17/2010	$165.00
	CAROLINA TOOL CO INC	05/17/2010	$58.30
	PRICES HEAVY DUTY RECOVER	05/18/2010	$150.00
	OREILLY AUTO 00014746	05/18/2010	$4.27
	INTERSTATE TRANSPORTATION	05/19/2010	$140.38
	CAROLINA RIM & WHEEL CO	05/18/2010	$2,356.25
	INTERSTATE TRANSPORTATION	05/19/2010	$1,186.53
	CAROLINA RIM & WHEEL CO	05/19/2010	$184.34
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$291.87
	RTC CHARLOTTE PETERBILT	05/21/2010	$415.81
	INTERSTATE TRANSPORTATION	05/21/2010	$115.57
	CAROLINA TOOL CO INC	05/20/2010	$24.60
	INTERSTATE TRANSPORTATION	05/24/2010	$47.55
	RELIABLE TRANSMISSION SER	05/25/2010	$1,550.00
	INTERSTATE TRANSPORTATION	05/25/2010	$218.97
	UNITY SCHOOL BUS PARTS	05/26/2010	$123.18
	INTERSTATE TRANSPORTATION	05/26/2010	$528.30
	DIXIE TOOL DISTRIBUTORS I	05/25/2010	$81.76
	C C DICKSON CO 1086	05/28/2010	$249.10
	INTERSTATE TRANSPORTATION	05/28/2010	$454.90
	TRACTOR-SUPPLY-CO #0471	05/27/2010	$34.20
	INTERSTATE TRANSPORTATION	05/28/2010	$72.89
	CAROLINA RIM & WHEEL CO	05/27/2010	$259.77
	CAROLINA INTL TRUCKS	05/27/2010	$15.33
	CAROLINA INTL TRUCKS	05/27/2010	$95.82
	CAROLINA TOOL CO INC	05/27/2010	$24.76
			$13,647.43
NANCY MCDOWELL	CAROLINA INTL TRUCKS	04/29/2010	$898.59
	INTERSTATE TRANSPORTATION	05/05/2010	$1,075.80
	DIXIE TOOL DISTRIBUTORS I	05/05/2010	$326.37
	INTERSTATE TRANSPORTATION	05/07/2010	$1,164.40
	CAROLINA RIM & WHEEL CO	05/07/2010	$1,598.90
	TURNER`S CUSTOM AUTO GLAS	05/10/2010	$67.80
	TURNER`S CUSTOM AUTO GLAS	05/10/2010	$152.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	05/12/2010	$64.49
	FORMS AND SUPPLY - AOPD	05/12/2010	$446.81
	INTERSTATE TRANSPORTATION	05/14/2010	$24.07
	W. W. WILLIAMS	05/14/2010	$355.24
	UNITY SCHOOL BUS PARTS	05/17/2010	$143.02
	W. W. WILLIAMS	05/17/2010	$92.98
	CAROLINA RIM & WHEEL CO	05/17/2010	$1,777.08
	KIMBALL MIDWEST	05/18/2010	$409.31
	CAROLINA RIM & WHEEL CO	05/18/2010	$49.58
	CAROLINA RIM & WHEEL CO	05/20/2010	$317.79
	BURGESS ENT LLC	05/21/2010	$75.00
	CAROLINA RIM & WHEEL CO	05/21/2010	$39.61
	TURNER`S CUSTOM AUTO GLAS	05/25/2010	$54.56
			$9,134.10
NEWBERRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/10/2010	$8.00
			$8.00
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
			$16.00
OFFICE OF PURCHASING	DELTA AIR 0062326626580	05/06/2010	$468.80
	NATIONAL ASSOCIATION FOR	05/12/2010	$155.00
	USAIRWAYS 0372388382234	05/12/2010	$427.80
	USAIRWAYS 0372388383198	05/12/2010	$378.30
	DELTA AIR 0067889839490	05/13/2010	$863.80
	AGENT FEE 8900523893730	05/13/2010	$9.00
	AGENT FEE 8900523873914	05/13/2010	$17.00
	UNITED AIR 0167889972611	05/13/2010	$694.80
	USAIRWAYS 0372388563317	05/13/2010	$416.30
	AC MOORE STR #77	05/17/2010	$231.28
	MECO INC OF FLORENCE	05/20/2010	$100.98
	INTERSTATE TRANSPORTATION	05/25/2010	$1,569.90
	INTERSTATE TRANSPORTATION	05/25/2010	$245.35
	INTERSTATE TRANSPORTATION	05/25/2010	$501.10
	INTERSTATE TRANSPORTATION	05/25/2010	$4.97
	INTERSTATE TRANSPORTATION	05/25/2010	$487.26
	INTERSTATE TRANSPORTATION	05/25/2010	$66.01
	INTERSTATE TRANSPORTATION	05/25/2010	$10.15
	W. W. WILLIAMS	05/25/2010	$191.64
	INTERSTATE TRANSPORTATION	05/25/2010	$506.77
	INTERSTATE TRANSPORTATION	05/25/2010	$1,774.75
	INTERSTATE TRANSPORTATION	05/25/2010	$62.24
	INTERSTATE TRANSPORTATION	05/25/2010	$61.37
	INTERSTATE TRANSPORTATION	05/25/2010	$184.96
	CUMMINS ATLANTIC #5	05/25/2010	$1,027.65
	INTERSTATE TRANSPORTATION	05/25/2010	$107.61
	INTERSTATE TRANSPORTATION	05/25/2010	$724.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	INTERSTATE TRANSPORTATION	05/25/2010	$15.69
	INTERSTATE TRANSPORTATION	05/25/2010	$267.08
	INTERSTATE TRANSPORTATION	05/25/2010	$244.13
	W. W. WILLIAMS	05/25/2010	$582.01
	INTERSTATE TRANSPORTATION	05/25/2010	$32.46
	INTERSTATE TRANSPORTATION	05/25/2010	$827.93
	INTERSTATE TRANSPORTATION	05/25/2010	$456.03
	INTERSTATE TRANSPORTATION	05/25/2010	$806.16
	INTERSTATE TRANSPORTATION	05/25/2010	$456.03
	DIXIE TOOL DISTRIBUTORS I	05/25/2010	$852.65
	BESI	05/25/2010	$834.47
	DILMAR OIL COMPANY - FLO	05/26/2010	$1,719.54
	CAROLINA INTL TRUCKS	05/25/2010	$508.59
	PALMETTO BUS SALES LLC	05/25/2010	$225.66
	CAROLINA RIM & WHEEL CO	05/25/2010	$1,929.00
	CAROLINA RIM & WHEEL CO	05/25/2010	$1,740.04
	CAROLINA RIM & WHEEL CO	05/25/2010	$2,099.13
	BESI	05/25/2010	$409.00
	CAROLINA RIM & WHEEL CO	05/25/2010	$2,255.07
	AMBAC INTERNATIONAL	05/25/2010	$224.94
	PALMETTO BUS SALES LLC	05/25/2010	$541.59
	INTERSTATE TRANSPORTATION	05/26/2010	$1,569.90
	CAROLINA RIM & WHEEL CO	05/25/2010	$1,777.30
	CAROLINA RIM & WHEEL CO	05/25/2010	$1,928.85
	CAROLINA RIM & WHEEL CO	05/25/2010	$1,649.54
	INTERSTATE TRANSPORTATION	05/26/2010	$878.53
	Bus Parts Warehouse	05/26/2010	$74.84
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,480.81
	INTERSTATE TRANSPORTATION	05/27/2010	$265.00
	INTERSTATE TRANSPORTATION	05/27/2010	$28.78
	CUMMINS ATLANTIC #5	05/27/2010	$342.55
	INTERSTATE TRANSPORTATION	05/27/2010	$110.66
	BURGESS ENT LLC	05/26/2010	$494.00
	INTERSTATE TRANSPORTATION	05/27/2010	$129.67
	INTERSTATE TRANSPORTATION	05/27/2010	$15.06
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,524.25
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,825.62
	CUMMINS ATLANTIC #5	05/27/2010	$2,052.73
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,933.35
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,266.66
	HYDROTEX	05/27/2010	$1,191.30
	BATTERY SPECIALISTS	05/26/2010	$344.37
	INTERSTATE TRANSPORTATION	05/27/2010	$65.44
	CUMMINS ATLANTIC #5	05/27/2010	$1,027.65
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,346.88
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,777.30
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,120.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	INTERSTATE TRANSPORTATION	05/27/2010	$369.11
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,578.23
	CUMMINS ATLANTIC #5	05/27/2010	$1,712.75
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,422.86
	INTERSTATE TRANSPORTATION	05/27/2010	$22.55
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,460.49
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,424.77
	BESI	05/26/2010	$88.92
	INTERSTATE TRANSPORTATION	05/27/2010	$79.93
	INTERSTATE TRANSPORTATION	05/27/2010	$878.53
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,929.00
	CUMMINS ATLANTIC #5	05/27/2010	$685.10
	INTERSTATE TRANSPORTATION	05/27/2010	$105.01
	INTERSTATE TRANSPORTATION	05/27/2010	$801.59
	INTERSTATE TRANSPORTATION	05/27/2010	$613.88
	INTERSTATE TRANSPORTATION	05/27/2010	$265.00
	INTERSTATE TRANSPORTATION	05/27/2010	$113.28
	CAROLINA RIM & WHEEL CO	05/26/2010	$2,328.46
	INTERSTATE TRANSPORTATION	05/27/2010	$114.14
	INTERSTATE TRANSPORTATION	05/27/2010	$784.44
	INTERSTATE TRANSPORTATION	05/27/2010	$1,714.25
	INTERSTATE TRANSPORTATION	05/27/2010	$104.03
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,925.70
	INTERSTATE TRANSPORTATION	05/27/2010	$60.21
	CUMMINS ATLANTIC #5	05/27/2010	$1,370.20
	CAROLINA RIM & WHEEL CO	05/28/2010	$1,182.06
	CAROLINA RIM & WHEEL CO	05/28/2010	$1,846.40
	CAROLINA RIM & WHEEL CO	05/28/2010	$1,110.19
	CAROLINA RIM & WHEEL CO	05/28/2010	$2,309.40
	CAROLINA RIM & WHEEL CO	05/28/2010	$2,451.45
	TURBO DIESEL AND ELECTRIC	05/26/2010	$478.44
	CAROLINA RIM & WHEEL CO	05/28/2010	$2,451.45
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$356.07
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$1,359.88
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$1,725.83
	CAROLINA RIM & WHEEL CO	05/28/2010	$2,095.07
	CAROLINA RIM & WHEEL CO	05/28/2010	$2,290.63
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$1,210.62
			$102,357.94
ORANGEBURG 3 SCHOOL DIST	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
	SC LAW ENFORCEMENT	05/25/2010	$8.00
			$48.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	Carolina Mobility Sales S	05/06/2010	$63.18
	NAPA AUTO PARTS-LAURENS	05/14/2010	$131.30
	NAPA AUTO PARTS-CLINTON	05/17/2010	$3.95
	NAPA AUTO PARTS-LAURENS	05/21/2010	$52.86
	NAPA AUTO PARTS-LAURENS	05/24/2010	$70.16
	KEVIN WHITAKER CHEVROLET	05/27/2010	$120.18
			$441.63
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	05/03/2010	$35.10
	THE HOME DEPOT #1130	05/05/2010	$21.50
	CYCLESORB	05/12/2010	$97.73
	SUMMIT COMMERCIAL SUPP	05/13/2010	$146.28
	LOWES #01635	05/17/2010	$96.84
	OCONEE AUTO PARTS OF WALH	05/18/2010	$65.56
	FASTENAL CO-MO/TO	05/25/2010	$87.48
	OCONEE AUTO PARTS OF WALH	05/27/2010	$53.30
			$603.79
REGINA BOZIER	W W GRAINGER 916	04/30/2010	$7.17
	PROTHRO CHEVROLET	04/30/2010	$25.55
	WW GRAINGER	04/30/2010	$50.09
	CLARENDON AUTO PARTS	04/30/2010	$7.51
	SCHOOL BUS PARTS	04/29/2010	$79.59
	W W GRAINGER 916	04/30/2010	$107.79
	W W GRAINGER 916	04/30/2010	$18.65
	W W GRAINGER 916	04/30/2010	$77.94
	PALMETTO BUS SALES LLC	04/30/2010	$338.49
	W W GRAINGER 916	05/03/2010	$9.90
	W W GRAINGER 916	05/03/2010	$9.70
	TRIPLE S GARAGE	05/04/2010	$1,185.00
	INTERSTATE TRANSPORTATION	05/04/2010	$110.64
	SIMPSON MANNING HDWE I	05/04/2010	$23.74
	AMERICAN INDUSTRIES	05/04/2010	$113.44
	TRUCK SUPPLY COMPANY O	05/04/2010	$268.14
	TRUCK SUPPLY COMPANY O	05/04/2010	$51.83
	INTERSTATE TRANSPORTATION	05/05/2010	$197.32
	WAL-MART #1017	05/06/2010	$6.35
	ROBRON, INC.	05/06/2010	$215.34
	CLARENDON AUTO PARTS	05/05/2010	$115.30
	SCHOOL BUS PARTS	05/06/2010	$166.86
	CLARENDON AUTO PARTS	05/06/2010	$21.49
	TURBO DIESEL AND ELECTRIC	05/05/2010	$464.88
	SIMPSON MANNING HDWE I	05/11/2010	$2.70
	INTERSTATE TRANSPORTATION	05/12/2010	$460.29
	PALMETTO SPECIALITY	05/11/2010	$436.19
	SIMPSON MANNING HDWE I	05/12/2010	$36.70
	INTERSTATE TRANSPORTATION	05/12/2010	$460.29
	ROSE TALBERT PAINT COMPAN	05/13/2010	$195.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$131.61
	CLARENDON AUTO PARTS	05/12/2010	$108.54
	CLARENDON AUTO PARTS	05/12/2010	$25.86
	INTERSTATE TRANSPORTATION	05/13/2010	$460.29
	WAL-MART #1017	05/13/2010	$24.87
	UNITY SCHOOL BUS PARTS	05/14/2010	$79.43
	TURBO DIESEL AND ELECTRIC	05/13/2010	$376.81
	CLARENDON AUTO PARTS	05/14/2010	$11.88
	CLARENDON AUTO PARTS	05/17/2010	$45.32
	INTERSTATE TRANSPORTATION	05/19/2010	$786.17
	FRASIER TIRE S62800032	05/19/2010	$1,114.60
	WAL-MART #1017	05/19/2010	$14.14
	W W GRAINGER 916	05/20/2010	$135.60
	CLARENDON AUTO PARTS	05/21/2010	$5.95
	INTERSTATE TRANSPORTATION	05/21/2010	$571.30
	CLARENDON AUTO PARTS	05/20/2010	$23.00
	CLARENDON AUTO PARTS	05/20/2010	$21.93
	TURBO DIESEL AND ELECTRIC	05/19/2010	$350.74
	CLARENDON AUTO PARTS	05/20/2010	$12.91
	SIMPSON MANNING HDWE I	05/24/2010	$21.58
	FRASIER TIRE S62800032	05/24/2010	$874.94
	CLARENDON AUTO PARTS	05/24/2010	$58.36
	BLANCHARD MACHINERY	05/24/2010	$161.03
	CLARENDON AUTO PARTS	05/25/2010	$31.48
	WAL-MART #1017	05/26/2010	$8.36
	INTERSTATE TRANSPORTATION	05/26/2010	$98.30
	ALLSTATE SIGN AND PLAQUE	05/26/2010	$34.62
	INTERSTATE TRANSPORTATION	05/26/2010	$674.31
	UNITY SCHOOL BUS PARTS	05/26/2010	$22.10
	W W GRAINGER 916	05/26/2010	$133.57
	WM SUPERCENTER	05/28/2010	$29.03
	TURBO DIESEL AND ELECTRIC	05/27/2010	$74.67
			$11,787.35
REGINALD PRICE	Carolina Mobility Sales S	05/06/2010	$68.90
	HOSE AND EQUIPMENT INC	05/11/2010	$48.01
	EVANS PARTS COMPANY INC	05/14/2010	$46.75
	LOWES #02803	05/14/2010	$24.48
	TRIPLE S GARAGE	05/21/2010	$670.00
	EVANS PARTS COMPANY INC	05/25/2010	$86.38
	EVANS PARTS COMPANY INC	05/25/2010	$55.13
			$999.65
RICHARD SANDERS	NAPA AUTO PARTS-UNION	04/30/2010	$9.89
	CAROLINA INTL TRUCKS	05/06/2010	$157.36
	NAPA AUTO PARTS-UNION	05/11/2010	$29.88
	NAPA AUTO PARTS-UNION	05/11/2010	$4.23
	CAROLINA INTL TRUCKS	05/12/2010	$171.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	CAROLINA INTL TRUCKS	05/14/2010	$353.62
	JORDANS ACE HDWE	05/18/2010	$39.65
	RTC CHARLOTTE PETERBILT	05/20/2010	$1,449.51
	NAPA AUTO PARTS-UNION	05/20/2010	$20.61
	NAPA AUTO PARTS-UNION	05/25/2010	$7.73
	NAPA AUTO PARTS-UNION	05/27/2010	$5.50
			$2,249.95
RICHLAND 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/25/2010	$8.00
			$8.00
ROBERT HOWARD	KIMBALL MIDWEST	04/29/2010	$256.44
	MECO INC. OF AUGUS	05/03/2010	$17.37
	JOHNSTON AUTO PARTS	05/05/2010	$31.21
	WW GRAINGER	05/06/2010	$6.24
	WW GRAINGER	05/05/2010	$210.91
	NOR NORTHERN TOOL	05/06/2010	$359.34
	JOHNSTON AUTO PARTS	05/05/2010	$30.15
	JOHNSTON AUTO PARTS	05/06/2010	$9.39
	MECO INC. OF AUGUS	05/07/2010	$17.37
	NOR NORTHERN TOOL	05/11/2010	$353.15
	KIMBALL MIDWEST	05/10/2010	$34.24
	JOHNSTON AUTO PARTS	05/11/2010	$12.18
	JOHNSTON AUTO PARTS	05/12/2010	$28.93
	JOHNSTON AUTO PARTS	05/12/2010	$687.81
	HERITAGE HARDWARE &	05/19/2010	$69.16
	JOHNSTON AUTO PARTS	05/19/2010	$42.08
	JOHNSTON AUTO PARTS	05/20/2010	$5.33
	JOHNSTON AUTO PARTS	05/24/2010	$59.03
	RTC CHARLOTTE PETERBILT	05/26/2010	$345.40
	RTC CHARLOTTE PETERBILT	05/26/2010	$191.60
	PALMETTO BUS SALES LLC	05/26/2010	$379.76
	JOHNSTON AUTO PARTS	05/26/2010	$67.47
	JOHNSTON AUTO PARTS	05/28/2010	$5.75
	HERITAGE HARDWARE &	05/27/2010	$16.47
	FORMS AND SUPPLY - AOPD	05/28/2010	$60.67
	PALMETTO BUS SALES LLC	05/27/2010	$504.74
			$3,802.19
ROBIN E RIVERS	FRANKLINCOVEYPRODUCTS	05/04/2010	$62.51
	FORMS AND SUPPLY - AOPD	05/03/2010	$665.43
	FORMS AND SUPPLY - AOPD	05/07/2010	$147.18
	FORMS AND SUPPLY - AOPD	05/07/2010	$164.76
	THE READING SOURCE	05/06/2010	$147.00
	FORMS AND SUPPLY - AOPD	05/10/2010	$567.54
	FORMS AND SUPPLY - AOPD	05/11/2010	$20.66
	FORMS AND SUPPLY - AOPD	05/14/2010	$1,119.35
	FRANKLINCOVEYPRODUCTS	05/17/2010	$449.90
	FORMS AND SUPPLY - AOPD	05/18/2010	$1,018.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN E RIVERS	FRANKLINCOVEYPRODUCTS	05/19/2010	$63.65
	HIGHSMITH 1015526245	05/22/2010	$74.02
	FORMS AND SUPPLY - AOPD	05/21/2010	$609.94
	THE READING SOURCE	05/20/2010	$381.78
	CDW GOVERNMENT	05/25/2010	$229.14
	FORMS AND SUPPLY - AOPD	05/26/2010	$6.34
	FORMS AND SUPPLY - AOPD	05/26/2010	$219.05
	FORMS AND SUPPLY - AOPD	05/28/2010	$586.85
	FRANKLINCOVEYPRODUCTS	05/28/2010	$109.05
			$6,642.74
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	05/03/2010	$11.75
	INTERSTATE TRANSPORTATION	05/05/2010	$108.21
	MSC INDUSTRIAL SUPPLY	05/07/2010	$153.83
	MSC INDUSTRIAL SUPPLY	05/06/2010	$326.47
	SAFETY KLEEN SYSTEMS INC	05/10/2010	$172.61
	INTERSTATE TRANSPORTATION	05/11/2010	$456.65
	HARLEY'S AUTO PARTS	05/11/2010	$83.10
	PALMETTO SPECIALITY	05/11/2010	$311.33
	CUMMINS ATLANTIC #2	05/13/2010	$78.92
	TYLER BROTHERS	05/17/2010	$50.00
	KIMBALL MIDWEST	05/14/2010	$612.78
	LARRY'S AUTO ELECTRIC	05/17/2010	$540.00
	INTERSTATE TRANSPORTATION	05/19/2010	$132.65
	LARRY'S AUTO ELECTRIC	05/19/2010	$165.00
	NOR NORTHERN TOOL	05/20/2010	$93.64
	HARLEY'S AUTO PARTS	05/21/2010	$277.92
	KIMBALL MIDWEST	05/21/2010	$16.05
	PRICES METAL SHOP AND IND	05/25/2010	$48.15
	THE HOME DEPOT 1117	05/24/2010	$274.96
	JACK ROGERS TIRE	05/25/2010	$69.30
	FASTENAL CO-MO/TO	05/26/2010	$13.31
	TOOLTOPIA	05/27/2010	$61.13
	HARLEY'S AUTO PARTS	05/28/2010	$170.56
	INTERSTATE TRANSPORTATION	05/28/2010	$104.84
			$4,333.16
RONNICE FERRELL	LOWES #00416	04/29/2010	$13.88
	INTERSTATE TRANSPORTATION	05/04/2010	$70.86
	KIMBALL MIDWEST	05/03/2010	$28.30
	INTERSTATE TRANSPORTATION	05/05/2010	$806.98
	ROCK HILL MAINTENANCE SUP	05/05/2010	$133.15
	CAROLINA RIM & WHEEL CO	05/05/2010	$2,406.87
	CYCLESORB	05/07/2010	$128.72
	BLANCHARD MACHINERY	05/07/2010	$143.07
	CAROLINA RIM & WHEEL CO	05/06/2010	$1,533.30
	EZELL HARDWARE INC.	05/06/2010	$80.41
	SPENCER PRODUCTS COMPANY	05/08/2010	$760.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CAROLINA RIM & WHEEL CO	05/06/2010	$2,093.90
	JRC ROCK HILL QPS	05/10/2010	$27.83
	PIEDMONT AUTO PARTS	05/11/2010	$5.96
	BLANCHARD MACHINERY	05/11/2010	$53.10
	DIXIE TOOL DISTRIBUTORS I	05/10/2010	$447.51
	FINISHMASTER INC 148	05/12/2010	$73.36
	PIEDMONT AUTO PARTS	05/12/2010	$14.57
	LARRY'S AUTO ELECTRIC	05/11/2010	$270.00
	PERFORMANCE SPECIALTIES	05/13/2010	$49.68
	OREILLY AUTO 00017426	05/12/2010	$161.94
	CAROLINA INTL TRUCKS	05/12/2010	$183.34
	LARRY'S AUTO ELECTRIC	05/12/2010	$165.00
	SAFETY KLEEN SYSTEMS INC	05/15/2010	$205.70
	PIEDMONT AUTO PARTS	05/14/2010	$28.06
	CAROLINA RIM & WHEEL CO	05/13/2010	$1,097.54
	CAROLINA RIM & WHEEL CO	05/14/2010	$99.58
	PIEDMONT AUTO PARTS	05/17/2010	$4.74
	SOUTHERN GLASS 01	05/17/2010	$784.05
	SCHOOL BUS PARTS	05/17/2010	$245.75
	DIAMOND SPRINGS WATER	05/17/2010	$55.37
	FORMS AND SUPPLY - AOPD	05/17/2010	$259.15
	INTERSTATE TRANSPORTATION	05/19/2010	$324.33
	OREILLY AUTO 00017426	05/18/2010	$117.84
	INTERSTATE TRANSPORTATION	05/19/2010	$73.46
	NATIONAL WELDERS #09	05/17/2010	$60.58
	FORMS AND SUPPLY - AOPD	05/18/2010	$56.96
	EZELL HARDWARE INC.	05/19/2010	$39.71
	INTERSTATE TRANSPORTATION	05/20/2010	$141.75
	CAROLINA INTL TRUCKS	05/19/2010	$308.87
	CAROLINA INTL TRUCKS	05/20/2010	$7.56
	CAROLINA INTL TRUCKS	05/20/2010	$35.05
	INTERSTATE TRANSPORTATION	05/24/2010	$410.55
	TRIPLE S GARAGE	05/24/2010	$824.00
	BLANCHARD MACHINERY	05/24/2010	$191.69
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$412.01
	BLANCHARD MACHINERY	05/25/2010	$113.02
	LARRY'S AUTO ELECTRIC	05/24/2010	$165.00
	RTC CHARLOTTE PETERBILT	05/25/2010	$1,773.46
	OREILLY AUTO 00017426	05/25/2010	$213.17
	SMITH METAL SUPPLY INC	05/26/2010	$1,070.39
	RTC CHARLOTTE PETERBILT	05/26/2010	$277.21
	UNICOVERS	05/26/2010	$170.15
			$19,218.43
RONNIE BOATWRIGHT	CCC TRUCK PARTS	04/29/2010	$11.46
			$11.46
RUDY VANDENMEIRACKER	LOWES #00667	04/30/2010	$14.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	AAA FASTENER AND SUPPLY I	05/03/2010	$3.00
	CAROLINA INTL TRUCKS	05/03/2010	$77.17
	CLINE HOSE & HYDRAULICS	05/03/2010	$338.64
	THE HOME DEPOT #1126	05/03/2010	$16.03
	CLINE HOSE & HYDRAULICS	05/04/2010	$53.87
	VISSAGE AUTO PARTS CO	05/04/2010	$132.90
	TURBO DIESEL AND ELECTRIC	05/03/2010	$622.22
	CAROLINA INTL TRUCKS	05/05/2010	$55.04
	CAROLINA INTL TRUCKS	05/05/2010	$15.22
	INTERSTATE TRANSPORTATION	05/07/2010	$643.23
	INTERSTATE TRANSPORTATION	05/07/2010	$8.63
	CAROLINA INTL TRUCKS	05/10/2010	$110.07
	INTERSTATE TRANSPORTATION	05/11/2010	$16.65
	CAROLINA INTL TRUCKS	05/11/2010	$39.67
	INTERSTATE TRANSPORTATION	05/14/2010	$101.54
	TURBO DIESEL AND ELECTRIC	05/12/2010	$358.28
	CAROLINA INTL TRUCKS	05/14/2010	$38.58
	TURBO DIESEL AND ELECTRIC	05/12/2010	$358.28
	CLINE HOSE & HYDRAULICS	05/14/2010	$13.80
	INTERSTATE TRANSPORTATION	05/14/2010	$70.57
	CAROLINA INTL TRUCKS	05/13/2010	$38.58
	CAROLINA INTL TRUCKS	05/18/2010	$52.44
	BESI	05/20/2010	$1,552.68
	D & D MOTORS, INC.	05/20/2010	$14.14
	CAROLINA INTL TRUCKS	05/19/2010	$42.63
	PALMETTO BUS SALES LLC	05/19/2010	$293.60
	CAROLINA INTL TRUCKS	05/19/2010	$30.75
	CLINE HOSE & HYDRAULICS	05/19/2010	$37.47
	CAROLINA INTL TRUCKS	05/25/2010	$33.47
	TURBO DIESEL AND ELECTRIC	05/25/2010	$531.60
	ROWLAND RADIATOR	05/28/2010	$125.00
	TURBO DIESEL AND ELECTRIC	05/27/2010	$201.28
	ROWLAND RADIATOR	05/28/2010	$125.00
			$6,166.48
RUSSELL D WRIGHT	LOWES #01521	04/30/2010	$21.86
	LOWES #01521	05/06/2010	$27.79
	NAPA AUTO PARTS- BLUFFTON	05/05/2010	$145.46
	W.W. WILLIAMS	05/14/2010	$58.50
	AUTO PARTS OF BEAUFORT	05/13/2010	$36.49
	ROBERTS INTERNATIONAL	05/14/2010	$103.53
	NAPA AUTO PARTS 1017221	05/17/2010	$13.90
	ROBERTS TRUCK CENTER,I	05/18/2010	$49.84
	AUTO PARTS OF BEAUFORT	05/17/2010	$9.46
	NAPA AUTO PARTS 1017221	05/20/2010	$13.90
	VADEN OF BEAUFORT	05/21/2010	$82.38
	NAPA AUTO PARTS- BLUFFTON	05/25/2010	$85.59
	WAL-MART #1383	05/26/2010	$30.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	BLANCHARD MACH WALTERBORO	05/27/2010	$302.36
	MYERS TIRE SUPPLY	05/20/2010	$46.95
	STAPLES 00108696	05/27/2010	$12.82
			$1,041.33
RUSSELL ROSEMOND	SNIDER TIRE INC 343	04/30/2010	$590.52
	BLANCHARD MACHINERY	05/03/2010	$41.78
	FLEETPRIDE 316 GREENVILLE	05/05/2010	$168.44
	BLANCHARD MACHINERY	05/10/2010	$21.17
	TRUCKPRO INC 022	05/10/2010	$182.03
	INTERSTATE TRANSPORTATION	05/12/2010	$643.23
	AAA FASTENER AND SUPPLY I	05/12/2010	$35.87
	AMERICAN TOWING & RECO	05/13/2010	$155.00
	NAPA AUTO PARTS	05/13/2010	$13.64
	AMERICAN TOWING & RECO	05/13/2010	$207.50
	AMERICAN TOWING & RECO	05/13/2010	$155.00
	AMERICAN TOWING & RECO	05/13/2010	$155.00
	AMERICAN TOWING & RECO	05/13/2010	$155.00
	MACK FULBRIGHT DISTRIBUTI	05/14/2010	$527.88
	BINSWANGER GLASS #043	05/14/2010	$10.85
	CLINE HOSE & HYDRAULICS	05/14/2010	$193.44
	NAPA AUTO PARTS	05/19/2010	$29.02
	CLINE HOSE & HYDRAULICS	05/20/2010	$185.53
	NAPA AUTO PARTS	05/24/2010	$9.53
	NAPA AUTO PARTS	05/25/2010	$59.54
	INTERSTATE TRANSPORTATION	05/26/2010	$28.91
	ATD 60	05/26/2010	$603.71
			$4,172.59
RYAN T. JACKSON	FORMS AND SUPPLY-AOPD	05/05/2010	$284.09
	XPEDX-INTL PAPER	05/24/2010	$3,401.70
	XPEDX-INTL PAPER	05/28/2010	$80.12
			$3,765.91
SALUDA SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/05/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
			$24.00
SAM MURPHY	CUSTOM MOBILITY VAN & LIF	05/13/2010	$83.93
	INTERSTATE TRANSPORTATION	05/17/2010	$244.51
	CAROLINA INTL TRUCKS	05/18/2010	$604.72
	DIXIE TOOL DISTRIBUTORS I	05/20/2010	$121.39
	RTC CHARLOTTE PETERBILT	05/21/2010	$277.21
	CAROLINA INTL TRUCKS	05/24/2010	$137.30
	INTERSTATE TRANSPORTATION	05/25/2010	$716.71
	UNITY SCHOOL BUS PARTS	05/25/2010	$107.70
	INTERSTATE TRANSPORTATION	05/26/2010	$701.61
	CAROLINA RIM & WHEEL CO	05/26/2010	$37.28
	INTERSTATE TRANSPORTATION	05/28/2010	$142.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,175.08
SAMUEL CHURCH	SQUEAKYS TEXACO	05/04/2010	$150.00
	JAMES EQUIPMENT REPAIR	05/05/2010	$225.00
	W. W. WILLIAMS	05/06/2010	$338.45
	INTERSTATE TRANSPORTATION	05/06/2010	$1,187.98
	RTC CHARLOTTE PETERBILT	05/07/2010	$299.32
	CAROLINA RIM & WHEEL CO	05/07/2010	$808.02
	W. W. WILLIAMS	05/10/2010	$206.46
	INTERSTATE TRANSPORTATION	05/11/2010	$117.13
	INTERSTATE TRANSPORTATION	05/12/2010	$80.46
	UNITY SCHOOL BUS PARTS	05/12/2010	$422.53
	ICE PEE DEE, INC.	05/18/2010	$113.40
	UNITY SCHOOL BUS PARTS	05/18/2010	$37.15
	JAMES EQUIPMENT REPAIR	05/19/2010	$200.00
	PALMETTO SPECIALITY	05/21/2010	$464.13
	UNITY SCHOOL BUS PARTS	05/24/2010	$47.46
			$4,697.49
SCOTT LAWSON	UNICOVERS	05/05/2010	$74.02
	INTERSTATE TRANSPORTATION	05/10/2010	$232.51
	ROBERTSON'S ACE HARDWA	05/11/2010	$37.12
	INTERSTATE TRANSPORTATION	05/11/2010	$322.08
	CAROLINA RIM & WHEEL CO	05/10/2010	$529.37
	RTC CHARLOTTE PETERBILT	05/12/2010	$1,773.46
	TURBO DIESEL AND ELECTRIC	05/10/2010	$321.96
	NATIONAL WELDERS #08	05/11/2010	$18.74
	ROBERT'S EQUIPMENT	05/12/2010	$200.00
	INTERSTATE TRANSPORTATION	05/14/2010	$131.95
	CAROLINA RIM & WHEEL CO	05/13/2010	$189.13
	MARKO INC	05/17/2010	$295.21
	DIXIE TOOL DISTRIBUTORS I	05/17/2010	$67.92
	W. W. WILLIAMS	05/19/2010	$209.01
	RTC CHARLOTTE PETERBILT	05/19/2010	$391.92
	RTC CHARLOTTE PETERBILT	05/19/2010	$429.30
	ROBERT'S EQUIPMENT	05/20/2010	$175.00
	CAROLINA INTL TRUCKS	05/20/2010	$591.21
	CAROLINA INTL TRUCKS	05/20/2010	$525.28
	BLANCHARD MACHINERY	05/24/2010	$339.81
	CAROLINA INTL TRUCKS	05/24/2010	$95.73
	LAURENS LUMBER CO.	05/25/2010	$25.51
	ROBERTSON'S ACE HARDWA	05/25/2010	$7.90
	REMA OF TEXAS 45309903	05/24/2010	$290.57
	BLANCHARD MACHINERY	05/25/2010	$23.21
	INTERSTATE TRANSPORTATION	05/27/2010	$154.01
	ROWLAND RADIATOR	05/27/2010	$125.00
	CAROLINA INTL TRUCKS	05/28/2010	$120.88
	REMA OF TEXAS 45309903	05/27/2010	$52.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	NAPA AUTO PARTS-LAURENS	05/27/2010	$26.49
	L & L OFFICE SUPPLY	05/27/2010	$97.63
	CAROLINA INTL TRUCKS	05/28/2010	$264.52
			$8,138.61
SHEILA HUGGINS	DOUGLAS MACHINE SHOP INC	04/29/2010	$116.04
	LARRY'S AUTO ELECTRIC	05/10/2010	$765.00
	DOUGLAS MACHINE SHOP INC	05/13/2010	$111.63
	OFFICE WORKS CAROLINA	05/18/2010	$95.01
	DIXIE TOOL DISTRIBUTORS I	05/26/2010	$102.31
	OFFICE WORKS CAROLINA	05/27/2010	$140.77
			$1,330.76
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	04/30/2010	$170.20
	CAROLINA INTL TRUCKS	04/30/2010	$81.47
	CCC TRUCK PARTS	04/29/2010	$379.64
	INTERSTATE TRANSPORTATION	05/04/2010	$96.81
	SALUDA BODY SHOP	05/03/2010	$185.00
	W. W. WILLIAMS	05/05/2010	$110.16
	INTERSTATE TRANSPORTATION	05/05/2010	$1.42
	PALMETTO BUS SALES LLC	05/04/2010	$110.68
	INTERSTATE TRANSPORTATION	05/05/2010	$15.46
	INTERSTATE TRANSPORTATION	05/05/2010	$370.20
	INTERSTATE TRANSPORTATION	05/05/2010	$36.39
	INTERSTATE TRANSPORTATION	05/06/2010	$17.13
	UNITY SCHOOL BUS PARTS	05/06/2010	$368.41
	CYCLESORB	05/07/2010	$142.10
	INTERSTATE TRANSPORTATION	05/07/2010	$182.66
	INTERSTATE TRANSPORTATION	05/07/2010	$62.13
	TURBO DIESEL AND ELECTRIC	05/05/2010	$117.22
	INTERSTATE TRANSPORTATION	05/07/2010	$73.04
	INTERSTATE TRANSPORTATION	05/07/2010	$369.15
	INTERSTATE TRANSPORTATION	05/10/2010	$165.05
	INTERSTATE TRANSPORTATION	05/10/2010	$456.03
	INTERSTATE TRANSPORTATION	05/10/2010	$96.81
	INTERSTATE TRANSPORTATION	05/10/2010	$275.63
	INTERSTATE TRANSPORTATION	05/11/2010	$318.75
	RTC CHARLOTTE PETERBILT	05/11/2010	$59.08
	DIXIE TOOL DISTRIBUTORS I	05/11/2010	$261.99
	CAROLINA RIM & WHEEL CO	05/11/2010	$277.44
	PALMETTO SPECIALITY	05/12/2010	$204.80
	INTERSTATE TRANSPORTATION	05/13/2010	$360.92
	MAYS INTERNATIONAL TRU	05/13/2010	$38.71
	CAROLINA INTL TRUCKS	05/14/2010	$169.29
	INTERSTATE TRANSPORTATION	05/14/2010	$18.07
	INTERSTATE TRANSPORTATION	05/14/2010	$18.07
	INTERSTATE TRANSPORTATION	05/14/2010	$254.46
	CAROLINA RIM & WHEEL CO	05/13/2010	$545.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	05/17/2010	$325.82
	CYCLESORB	05/18/2010	$142.10
	INTERSTATE TRANSPORTATION	05/19/2010	$25.75
	INTERSTATE TRANSPORTATION	05/19/2010	$130.17
	INTERSTATE TRANSPORTATION	05/19/2010	$193.63
	INTERSTATE TRANSPORTATION	05/19/2010	$27.05
	INTERSTATE TRANSPORTATION	05/19/2010	$57.78
	UNITY SCHOOL BUS PARTS	05/19/2010	$127.00
	INTERSTATE TRANSPORTATION	05/19/2010	$125.75
	CAROLINA RIM & WHEEL CO	05/18/2010	$98.65
	INTERSTATE TRANSPORTATION	05/19/2010	$232.47
	INTERSTATE TRANSPORTATION	05/20/2010	$311.56
	INTERSTATE TRANSPORTATION	05/20/2010	$346.11
	MANTEK QPS	05/20/2010	$621.67
	SALUDA BODY SHOP	05/20/2010	$285.00
	INTERSTATE TRANSPORTATION	05/24/2010	$131.26
	INTERSTATE TRANSPORTATION	05/24/2010	$65.28
	W. W. WILLIAMS	05/24/2010	$19.82
	CYCLESORB	05/25/2010	$134.07
	CYCLESORB	05/25/2010	$142.10
	WW GRAINGER	05/24/2010	$177.99
	FRASIER TIRE S62800032	05/25/2010	$2,483.65
	DIXIE TOOL DISTRIBUTORS I	05/25/2010	$278.53
	INTERSTATE TRANSPORTATION	05/26/2010	$445.20
	INTERSTATE TRANSPORTATION	05/26/2010	$64.69
	SALUDA BODY SHOP	05/25/2010	$165.00
	INTERSTATE TRANSPORTATION	05/26/2010	$91.28
	MANTEK	05/27/2010	$409.67
	CAROLINA INTL TRUCKS	05/28/2010	$231.98
	CAROLINA RIM & WHEEL CO	05/27/2010	$413.14
			$14,714.33
SHIRLEY FLOYD	RTC CHARLOTTE PETERBILT	04/30/2010	$500.36
	DILLON SUPPLY CO.	04/30/2010	$344.41
	WW GRAINGER	04/29/2010	$10.89
	CONWAY AUTO PARTS	04/30/2010	$115.99
	SPX CORPORATION	04/30/2010	$121.09
	MNA MICHELIN N AMERICA	05/02/2010	$1,774.56
	INTERSTATE TRANSPORTATION	04/30/2010	$460.29
	INTERSTATE TRANSPORTATION	05/04/2010	$330.16
	SQUEAKYS TEXACO	04/22/2010	$150.00
	SQUEAKYS TEXACO	04/29/2010	$150.00
	SQUEAKYS TEXACO	05/03/2010	$150.00
	CYCLESORB	05/05/2010	$131.08
	OFFICE DEPOT #2179	05/04/2010	$41.88
	INTERSTATE TRANSPORTATION	05/05/2010	$57.98
	CONWAY AUTO PARTS	05/05/2010	$22.73
	CAROLINA RIM & WHEEL CO	05/04/2010	$1,330.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	05/05/2010	$89.89
	INTERSTATE TRANSPORTATION	05/06/2010	$912.15
	INTERSTATE TRANSPORTATION	05/06/2010	$11.36
	INTERSTATE TRANSPORTATION	05/06/2010	$208.52
	CUMMINS ATLANTIC #2	05/07/2010	$690.64
	LOWES #01705	05/07/2010	$60.40
	INTERSTATE TRANSPORTATION	05/07/2010	$118.05
	CONWAY AUTO PARTS	05/07/2010	$85.72
	CAROLINA INTL TRUCKS	05/06/2010	$109.44
	INTERSTATE TRANSPORTATION	05/07/2010	$409.55
	RTC CHARLOTTE PETERBILT	05/10/2010	$1,204.85
	INTERSTATE TRANSPORTATION	05/10/2010	$24.50
	RTC CHARLOTTE PETERBILT	05/11/2010	$1,758.80
	RTC CHARLOTTE PETERBILT	05/11/2010	$847.01
	FASTENAL CO-RETAIL	05/11/2010	$165.80
	CAROLINA INTL TRUCKS	05/10/2010	$2,414.50
	LOWES #01705	05/12/2010	$56.38
	CAROLINA RIM & WHEEL CO	05/11/2010	$2,200.31
	INTERSTATE TRANSPORTATION	05/12/2010	$28.29
	LITTLE RIVER LATERNATOR	05/11/2010	$226.80
	INTERSTATE TRANSPORTATION	05/12/2010	$210.40
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$196.35
	FASTENAL CO-RETAIL	05/13/2010	$145.67
	ALLEN COOKE ENTERPISES	05/12/2010	$75.00
	THOMAS SUPPLY COMPANY INC	05/11/2010	$8.46
	INTERSTATE TRANSPORTATION	05/13/2010	$31.34
	TURNER`S CUSTOM AUTO GLAS	05/14/2010	$153.80
	THOMAS SUPPLY COMPANY INC	05/13/2010	$15.22
	INTERSTATE TRANSPORTATION	05/14/2010	$551.27
	NOBLE OIL SERVICES	05/14/2010	$144.02
	DILLON SUPPLY CO.	05/14/2010	$92.43
	INTERSTATE TRANSPORTATION	05/14/2010	$18.24
	CONWAY AUTO PARTS	05/13/2010	$310.74
	INTERSTATE TRANSPORTATION	05/19/2010	$1.31
	MNA MICHELIN N AMERICA	05/20/2010	$1,774.56
	INTERSTATE TRANSPORTATION	05/19/2010	$97.71
	CAROLINA RIM & WHEEL CO	05/18/2010	$387.76
	INTERSTATE TRANSPORTATION	05/19/2010	$1,054.50
	CAROLINA INTL TRUCKS	05/19/2010	$81.33
	CONWAY AUTO PARTS	05/19/2010	$12.29
	ALLEN COOKE ENTERPISES	05/19/2010	$113.97
	INTERSTATE TRANSPORTATION	05/20/2010	$398.77
	TURBO DIESEL AND ELECTRIC	05/18/2010	$273.17
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$391.94
	NATIONAL WELDERS #31	05/18/2010	$12.96
	INTERSTATE TRANSPORTATION	05/20/2010	$31.12
	DILLON SUPPLY CO.	05/19/2010	$98.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	TURNER`S CUSTOM AUTO GLAS	05/21/2010	$796.04
	KMART 7555	05/19/2010	$32.39
	OFFICE DEPOT #1214	05/20/2010	$63.91
	INTERSTATE TRANSPORTATION	05/21/2010	$124.45
	RTC CHARLOTTE PETERBILT	05/21/2010	$1,313.72
	FASTENAL CO-MO/TO	05/21/2010	$105.43
	TURNER`S CUSTOM AUTO GLAS	05/24/2010	$153.80
	LOWES #01705	05/24/2010	$24.88
	INTERSTATE TRANSPORTATION	05/24/2010	$197.43
	HILL MANUFACTURING CO INC	05/24/2010	$558.40
	LOWES #01705	05/24/2010	$38.45
	SQUEAKYS TEXACO	05/20/2010	$150.00
	CONWAY AUTO PARTS	05/24/2010	$28.62
	CAROLINA RIM & WHEEL CO	05/25/2010	$353.70
	INTERSTATE TRANSPORTATION	05/26/2010	$203.02
	INTERSTATE TRANSPORTATION	05/26/2010	$369.84
	TURNER`S CUSTOM AUTO GLAS	05/27/2010	$200.00
	FASTENAL CO-MO/TO	05/27/2010	$180.11
	CAROLINA INTL TRUCKS	05/26/2010	$212.13
	ICE PEE DEE, INC.	05/27/2010	$356.40
	INTERSTATE TRANSPORTATION	05/27/2010	$247.55
	ALLEN COOKE ENTERPISES	05/26/2010	$225.60
	CONWAY AUTO PARTS	05/28/2010	$6.43
	FASTENAL CO-MO/TO	05/28/2010	$176.39
	INTERSTATE TRANSPORTATION	05/28/2010	$265.66
	INTERSTATE TRANSPORTATION	05/28/2010	$13.10
	INTERSTATE TRANSPORTATION	05/28/2010	$139.00
	INTERSTATE TRANSPORTATION	05/28/2010	$42.86
	CONWAY FEED & GARDEN	05/29/2010	$58.51
			$30,635.63
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	05/24/2010	$8.00
			$8.00
SPENCER W. BROWN	CARQUEST 01013028	05/05/2010	$24.70
	DIXIE TOOL DISTRIBUTORS I	05/05/2010	$142.79
	CARQUEST 01013028	05/06/2010	$10.08
	CARQUEST 01013028	05/11/2010	$26.09
	CAROLINA INTL TRUCKS	05/26/2010	$296.09
			$499.75
STEVE KINARD	SUNRISE AUTO SUPPLY INC	05/20/2010	$43.32
			$43.32
SUE HANEY	INTERSTATE TRANSPORTATION	05/04/2010	$103.81
	INTERSTATE TRANSPORTATION	05/07/2010	$22.87
	INTERSTATE TRANSPORTATION	05/11/2010	$15.75
	RTC CHARLOTTE PETERBILT	05/13/2010	$120.80
	CAROLINA INTL TRUCKS	05/17/2010	$250.04
	W. W. WILLIAMS	05/19/2010	$52.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	MULL REBUILDERS	05/19/2010	$100.70
	INTERSTATE TRANSPORTATION	05/25/2010	$158.82
			$825.07
SUMTER 17 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/27/2010	$8.00
			$8.00
SUSAN A BARR	TRAINERS WAREHOUSE	05/07/2010	$40.84
	BARNES & NOBLE #2868	05/11/2010	$85.43
			$126.27
SUSAN KAY RAY	HP DIRECT-PUBLICSECTOR	05/28/2010	$1,045.39
	FORMS AND SUPPLY - AOPD	05/28/2010	$11.35
	FORMS AND SUPPLY - AOPD	05/27/2010	$964.13
	FORMS AND SUPPLY - AOPD	05/28/2010	$116.37
			$2,137.24
SYLVESTER FREE	BLANCHARD MACHINERY CO.	05/04/2010	$220.54
	BLANCHARD MACHINERY CO.	05/04/2010	$52.27
	LARRY'S AUTO ELECTRIC	05/11/2010	$165.00
	CAROLINA INTL TRUCKS	05/14/2010	$17.85
	BLANCHARD MACHINERY CO.	05/17/2010	$144.82
	LARRY'S AUTO ELECTRIC	05/17/2010	$165.00
	CUMMINS ATLANTIC #5	05/18/2010	$361.51
	LOWES #00385	05/18/2010	$16.56
	CAROLINA INTL TRUCKS	05/18/2010	$24.31
	BLANCHARD MACHINERY CO.	05/18/2010	$365.82
	MOTA INDUSTRIAL SVCS	05/19/2010	$538.68
	BLANCHARD MACHINERY CO.	05/20/2010	$24.56
	KIMBALL MIDWEST	05/20/2010	$458.42
	CAROLINA INTL TRUCKS	05/20/2010	$15.94
	CAROLINA INTL TRUCKS	05/21/2010	$21.89
	BLANCHARD MACHINERY CO.	05/21/2010	$149.03
	CUMMINS ATLANTIC #5	05/21/2010	$559.20
	CUMMINS ATLANTIC #2	05/21/2010	$87.88
	INTERSTATE TRANSPORTATION	05/24/2010	$470.54
	BLANCHARD MACHINERY CO.	05/25/2010	$224.44
	PALMETTO LAWN & LEISURE I	05/24/2010	$74.66
	PALMETTO LAWN & LEISURE I	05/24/2010	$497.54
	CAROLINA INTL TRUCKS	05/24/2010	$23.61
	CAROLINA INTL TRUCKS	05/25/2010	$5.90
	HORSE + GARDEN ACE HRDWR	05/26/2010	$9.39
	HORSE + GARDEN ACE HRDWR	05/27/2010	$3.51
	CAROLINA INTL TRUCKS	05/26/2010	$349.01
	CAROLINA INTL TRUCKS	05/28/2010	$55.56
	AMERICAN INDUSTRIES	05/28/2010	$212.98
	BEARING DISTRIBUTORS INC	05/27/2010	$170.13
			$5,486.55
TERRI HARWELL	CAROLINA INTL TRUCKS	04/30/2010	$9.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	04/30/2010	$312.41
	DIXIE TOOL DISTRIBUTORS I	04/30/2010	$505.40
	INTERSTATE TRANSPORTATION	04/30/2010	$529.23
	THE GLASS SPECIALIST	04/29/2010	$69.18
	CAROLINA INTL TRUCKS	04/30/2010	$22.10
	CAROLINA INTL TRUCKS	05/03/2010	$52.17
	CYCLESORB	05/03/2010	$195.01
	FRASIER TIRE S62800032	05/03/2010	$2,460.70
	INTERSTATE TRANSPORTATION	05/04/2010	$954.25
	CAROLINA INTL TRUCKS	05/03/2010	$86.29
	CAROLINA RIM & WHEEL CO	05/03/2010	$145.54
	CAROLINA RIM & WHEEL CO	05/03/2010	$120.20
	INTERSTATE TRANSPORTATION	05/04/2010	$275.63
	CAROLINA INTL TRUCKS	05/04/2010	$181.42
	CAROLINA RIM & WHEEL CO	05/04/2010	$90.19
	CAROLINA INTL TRUCKS	05/05/2010	$198.99
	TRIPLE T	05/05/2010	$64.81
	CAROLINA INTL TRUCKS	05/05/2010	$141.65
	CAROLINA INTL TRUCKS	05/05/2010	$116.14
	INTERSTATE TRANSPORTATION	05/05/2010	$122.48
	MANTEK QPS	05/05/2010	$197.90
	CAROLINA RIM & WHEEL CO	05/04/2010	$675.49
	CAROLINA INTL TRUCKS	05/05/2010	$86.29
	BLANCHARD MACHINERY	05/06/2010	$14.38
	CAROLINA RIM & WHEEL CO	05/05/2010	$306.72
	W.W. WILLIAMS	05/06/2010	$335.13
	BLANCHARD MACHINERY	05/06/2010	$241.52
	CAROLINA INTL TRUCKS	05/06/2010	$214.95
	DIXIE TOOL DISTRIBUTORS I	05/07/2010	$441.97
	MSC INDUSTRIAL SUPPLY	05/06/2010	$791.91
	CAROLINA INTL TRUCKS	05/07/2010	$306.00
	CAROLINA INTL TRUCKS	05/07/2010	$201.38
	CAROLINA RIM & WHEEL CO	05/06/2010	$404.43
	FASTENAL CO-MO/TO	05/10/2010	$17.68
	Bus Parts Warehouse	05/10/2010	$43.46
	INTERSTATE TRANSPORTATION	05/10/2010	$145.39
	CAROLINA RIM & WHEEL CO	05/10/2010	$22.30
	CAROLINA RIM & WHEEL CO	05/10/2010	$506.37
	INTERSTATE TRANSPORTATION	05/11/2010	$22.04
	INTERSTATE TRANSPORTATION	05/12/2010	$360.17
	MSC INDUSTRIAL SUPPLY	05/11/2010	$275.68
	CAROLINA INTL TRUCKS	05/12/2010	$474.78
	PALMETTO SPECIALITY	05/11/2010	$413.33
	MSC INDUSTRIAL SUPPLY	05/12/2010	$175.88
	CAROLINA RIM & WHEEL CO	05/12/2010	$53.70
	CAROLINA RIM & WHEEL CO	05/12/2010	$955.12
	CAROLINA INTL TRUCKS	05/13/2010	$55.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CENTRAL GLASS LLC	05/14/2010	$80.00
	CAROLINA RIM & WHEEL CO	05/13/2010	$271.27
	CAROLINA INTL TRUCKS	05/14/2010	$49.46
	MSC INDUSTRIAL SUPPLY	05/13/2010	$282.83
	BLANCHARD MACHINERY	05/13/2010	$202.47
	TURBO DIESEL AND ELECTRIC	05/13/2010	$333.42
	INTERSTATE TRANSPORTATION	05/14/2010	$174.49
	CAROLINA RIM & WHEEL CO	05/13/2010	$142.22
	INTERSTATE TRANSPORTATION	05/14/2010	$275.63
	MSC INDUSTRIAL SUPPLY	05/13/2010	$847.88
	CAROLINA RIM & WHEEL CO	05/14/2010	$577.97
	INTERSTATE TRANSPORTATION	05/17/2010	$242.53
	INTERSTATE TRANSPORTATION	05/17/2010	$8.19
	Bus Parts Warehouse	05/17/2010	$91.92
	CAROLINA INTL TRUCKS	05/18/2010	$20.37
	W.W. WILLIAMS	05/18/2010	$156.39
	CAROLINA INTL TRUCKS	05/18/2010	$644.37
	BLANCHARD MACHINERY	05/17/2010	$12.71
	INTERSTATE TRANSPORTATION	05/19/2010	$62.34
	CAROLINA INTL TRUCKS	05/19/2010	$323.62
	INTERSTATE TRANSPORTATION	05/19/2010	$64.82
	BLANCHARD MACHINERY	05/18/2010	$65.39
	CAROLINA INTL TRUCKS	05/18/2010	$10.40
	NAPA AUTO PARTS OF SUM	05/18/2010	$26.73
	INTERSTATE TRANSPORTATION	05/19/2010	$154.13
	CAROLINA RIM & WHEEL CO	05/18/2010	$434.50
	MSC INDUSTRIAL SUPPLY	05/19/2010	$53.24
	CAROLINA RIM & WHEEL CO	05/19/2010	$1,494.26
	INTERSTATE TRANSPORTATION	05/20/2010	$45.82
	BLANCHARD MACHINERY	05/19/2010	$1,785.43
	INTERSTATE TRANSPORTATION	05/20/2010	$275.63
	MSC INDUSTRIAL SUPPLY	05/19/2010	$55.28
	INTERSTATE TRANSPORTATION	05/20/2010	$104.84
	CAROLINA INTL TRUCKS	05/20/2010	$28.83
	MSC INDUSTRIAL SUPPLY	05/19/2010	$218.86
	INTERSTATE TRANSPORTATION	05/20/2010	$272.40
	CAROLINA RIM & WHEEL CO	05/21/2010	$301.30
	INTERSTATE TRANSPORTATION	05/21/2010	$8.19
	CAROLINA INTL TRUCKS	05/21/2010	$42.78
	MSC INDUSTRIAL SUPPLY	05/20/2010	$21.03
	BLANCHARD MACHINERY	05/21/2010	$1,822.24
	NAPA AUTO PARTS OF SUM	05/21/2010	$23.75
	CAROLINA INTL TRUCKS	05/21/2010	$1.83
	BLANCHARD MACHINERY	05/21/2010	$1,785.43
	CANNON'S AUTO ELECTRIC	05/20/2010	$160.74
	CAROLINA INTL TRUCKS	05/21/2010	$42.24
	LE BLEU CORPORATION	05/21/2010	$137.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	05/21/2010	$141.65
	ROSCO INDUSTRIAL SUPPL	05/21/2010	$554.62
	INTERSTATE TRANSPORTATION	05/24/2010	$18.73
	CAROLINA INTL TRUCKS	05/24/2010	$36.53
	FASTENAL CO-MO/TO	05/24/2010	$20.38
	FASTENAL CO-MO/TO	05/24/2010	$10.70
	INTERSTATE TRANSPORTATION	05/25/2010	$114.08
	PALMETTO BUS SALES LLC	05/24/2010	$302.42
	STAPLES DIRECT00209908	05/24/2010	$9.62
	STAPLES DIRECT00209908	05/24/2010	$118.43
	INTERSTATE TRANSPORTATION	05/25/2010	$718.46
	CAROLINA RIM & WHEEL CO	05/24/2010	$787.39
	CAROLINA RIM & WHEEL CO	05/24/2010	$190.53
	INTERSTATE TRANSPORTATION	05/26/2010	$275.63
	PALMETTO SPECIALITY	05/25/2010	$188.70
	INTERSTATE TRANSPORTATION	05/26/2010	$294.35
	INTERSTATE TRANSPORTATION	05/26/2010	$275.63
	SCHOOL BUS PARTS	05/25/2010	$82.12
	CAROLINA INTL TRUCKS	05/26/2010	$40.54
	NAPA AUTO PARTS OF SUM	05/25/2010	$80.80
	CAROLINA INTL TRUCKS	05/26/2010	$80.18
	CAROLINA RIM & WHEEL CO	05/25/2010	$894.36
	CAROLINA INTL TRUCKS	05/27/2010	$47.40
	SCHOOL BUS PARTS	05/26/2010	$46.80
	CAROLINA INTL TRUCKS	05/27/2010	$96.68
	BLANCHARD MACHINERY	05/26/2010	$1,803.83
	CAROLINA INTL TRUCKS	05/27/2010	$141.65
	CAROLINA INTL TRUCKS	05/26/2010	$164.52
	TRIPLE T	05/28/2010	$220.80
	BLANCHARD MACHINERY	05/28/2010	$1.19
	CAROLINA RIM & WHEEL CO	05/27/2010	$289.10
	HANAHAN AUTOMOTIVE	05/28/2010	$1,200.00
	DIXIE TOOL DISTRIBUTORS I	05/27/2010	$599.08
	BLANCHARD MACHINERY	05/28/2010	$146.17
			$38,623.04
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	04/29/2010	$290.19
	MCKENZIES PARTS & EQUIPME	04/30/2010	$196.28
	BLANCHARD MACHINERY	05/03/2010	$81.42
	CAROLINA INTL TRUCKS	05/03/2010	$315.29
	CITY AUTO PARTS MARION CO	05/03/2010	$260.91
	BLANCHARD MACHINERY	05/04/2010	$39.79
	INTERSTATE TRANSPORTATION	05/06/2010	$920.58
	MCKENZIES PARTS & EQUIPME	05/07/2010	$286.37
	CAROLINA INTL TRUCKS	05/06/2010	$631.27
	CAROLINA INTL TRUCKS	05/06/2010	$2,269.16
	WW GRAINGER	05/10/2010	$218.21
	MCKENZIES PARTS & EQUIPME	05/12/2010	$60.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	05/12/2010	$33.14
	AGRI SOUTH INC	05/13/2010	$36.43
	QUALITY AIR TOOL	05/14/2010	$332.64
	MCKENZIES PARTS & EQUIPME	05/14/2010	$76.35
	NATIONAL WELDERS #07	05/13/2010	$9.19
	CAROLINA INTL TRUCKS	05/14/2010	$199.23
	CAROLINA INTL TRUCKS	05/17/2010	$643.99
	RELIABLE TRANSMISSION SER	05/20/2010	$1,550.00
	CAROLINA INTL TRUCKS	05/19/2010	$1,262.52
	WWW.ACCURATEDIESEL.COM	05/19/2010	$448.95
	BLANCHARD MACHINERY	05/20/2010	$1,181.22
	CAROLINA INTL TRUCKS	05/19/2010	$1,512.78
	CAROLINA INTL TRUCKS	05/21/2010	$84.01
	CAROLINA INTL TRUCKS	05/20/2010	$617.72
	WAL-MART #1829	05/24/2010	$20.29
	BLANCHARD MACHINERY	05/24/2010	$108.61
	BLANCHARD MACHINERY	05/24/2010	$281.17
	CAROLINA INTL TRUCKS	05/24/2010	$729.45
	CES-SC-0021	05/24/2010	$98.95
	MCKENZIES PARTS & EQUIPME	05/25/2010	$51.67
	INTERSTATE TRANSPORTATION	05/26/2010	$87.40
	MCKENZIES PARTS & EQUIPME	05/26/2010	$175.66
	TRIPLE S GARAGE	05/28/2010	$702.00
	CAROLINA INTL TRUCKS	05/27/2010	$72.99
			$15,886.16
THOMAS PRICE	CARQUEST 01013754	04/29/2010	$32.10
	CARQUEST 01013754	04/29/2010	$7.61
	WW GRAINGER	04/29/2010	$622.21
	CARQUEST 01013754	04/29/2010	$35.68
	CAROLINA INTL TRUCKS	04/30/2010	$289.61
	CAROLINA INTL TRUCKS	04/29/2010	$1,825.83
	LOWES #01066	05/04/2010	$19.44
	LOWES #01066	05/04/2010	$74.76
	INTERSTATE TRANSPORTATION	05/04/2010	$203.37
	CAROLINA INTL TRUCKS	05/04/2010	$114.01
	CARQUEST 01013754	05/04/2010	$28.46
	LARRY'S AUTO ELECTRIC	05/04/2010	$705.00
	LOWES #01066	05/05/2010	$25.44
	INTERSTATE TRANSPORTATION	05/05/2010	$731.90
	ALLENS COMPRESSOR SERVICE	05/04/2010	$30.50
	CARQUEST 01013754	05/04/2010	$67.81
	BLANCHARD MACHINERY CO.	05/06/2010	$124.31
	INTERSTATE TRANSPORTATION	05/06/2010	$420.18
	CARQUEST 01013754	05/06/2010	$39.57
	BLANCHARD MACHINERY CO.	05/07/2010	$278.57
	BLANCHARD MACHINERY CO.	05/07/2010	$145.73
	CAROLINA RIM & WHEEL CO	05/06/2010	$672.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	05/07/2010	$74.68
	INTERSTATE TRANSPORTATION	05/10/2010	$0.99
	INTERSTATE TRANSPORTATION	05/10/2010	$1.54
	INTERSTATE TRANSPORTATION	05/10/2010	$209.68
	INTERSTATE TRANSPORTATION	05/10/2010	$13.26
	ABSOLUTE GLASS INC.	05/10/2010	$125.00
	LOWES #01066	05/10/2010	$73.63
	INTERSTATE TRANSPORTATION	05/11/2010	$89.52
	DIXIE TOOL DISTRIBUTORS I	05/10/2010	$128.15
	OFFICE DEPOT #2196	05/10/2010	$24.56
	INTERSTATE TRANSPORTATION	05/11/2010	$14.18
	CAROLINA INTL TRUCKS	05/10/2010	$21.87
	LARRY'S AUTO ELECTRIC	05/11/2010	$495.00
	EDMUND REPAIR SERVICE INC	05/11/2010	$945.00
	W W GRAINGER 916	05/11/2010	$45.75
	INTERSTATE TRANSPORTATION	05/12/2010	$20.82
	UNITED LABORATORIES	05/13/2010	$238.78
	PALMETTO BUS SALES LLC	05/12/2010	$67.42
	INTERSTATE TRANSPORTATION	05/13/2010	$153.31
	CARQUEST 01013754	05/12/2010	$57.01
	CAROLINA FLUID AI01 OF 01	05/14/2010	$7.60
	ROSEWOOD RADIATOR SERV	05/14/2010	$85.00
	EDMUND REPAIR SERVICE INC	05/13/2010	$545.00
	CARQUEST 01013754	05/13/2010	$51.77
	KULLY COMPANIES	05/14/2010	$110.14
	CARQUEST 01013754	05/13/2010	$70.58
	CARQUEST 01013754	05/13/2010	$20.09
	CAROLINA RIM & WHEEL CO	05/13/2010	$331.02
	CARQUEST 01013754	05/13/2010	$57.01
	CAROLINA RIM & WHEEL CO	05/13/2010	$615.08
	EDMUND REPAIR SERVICE INC	05/14/2010	$545.00
	INTERSTATE TRANSPORTATION	05/14/2010	$25.96
	INTERSTATE TRANSPORTATION	05/17/2010	$209.68
	KIMBALL MIDWEST	05/14/2010	$387.60
	INTERSTATE TRANSPORTATION	05/17/2010	$532.54
	INTERSTATE TRANSPORTATION	05/17/2010	$99.08
	CARQUEST 01013754	05/17/2010	$96.27
	CAROLINA INTL TRUCKS	05/17/2010	$445.37
	INTERSTATE TRANSPORTATION	05/19/2010	$228.96
	INTERSTATE TRANSPORTATION	05/19/2010	$77.91
	INTERSTATE TRANSPORTATION	05/19/2010	$0.46
	INTERSTATE TRANSPORTATION	05/19/2010	$107.08
	CAROLINA RIM & WHEEL CO	05/18/2010	$179.55
	INTERSTATE TRANSPORTATION	05/19/2010	$235.08
	MASTHEAD HOSE AND SUPPLY	05/19/2010	$24.41
	CARQUEST 01013754	05/19/2010	$57.01
	ABSOLUTE GLASS INC.	05/20/2010	$42.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CARQUEST 01013754	05/19/2010	$16.56
	CYCLESORB	05/20/2010	$181.37
	INTERSTATE TRANSPORTATION	05/20/2010	$179.99
	CAROLINA INTL TRUCKS	05/19/2010	$228.02
	ROSEWOOD RADIATOR SERV	05/19/2010	$170.00
	INTERSTATE TRANSPORTATION	05/20/2010	$6.49
	INTERSTATE TRANSPORTATION	05/20/2010	$37.43
	CARQUEST 01013754	05/21/2010	$57.01
	CARQUEST 01013754	05/20/2010	$3.41
	CARQUEST 01013754	05/20/2010	$12.07
	INTERSTATE TRANSPORTATION	05/24/2010	$470.54
	LOWES #01066	05/24/2010	$46.48
	INTERSTATE TRANSPORTATION	05/24/2010	$193.80
	CAROLINA INTL TRUCKS	05/24/2010	$295.18
	MASTHEAD HOSE AND SUPPLY	05/25/2010	$78.31
	YARDPARTSWAREHOUSECOM	05/24/2010	$33.39
	CAROLINA RIM & WHEEL CO	05/24/2010	$101.76
	CAROLINA INTL TRUCKS	05/24/2010	$144.56
	PALMETTO BUS SALES LLC	05/24/2010	$91.72
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$104.78
	CAROLINA INTL TRUCKS	05/24/2010	$78.39
	INTERSTATE TRANSPORTATION	05/25/2010	$456.03
	CARQUEST 01013754	05/24/2010	$57.01
	LARRY'S AUTO ELECTRIC	05/24/2010	$405.00
	RTC CHARLOTTE PETERBILT	05/26/2010	$1,758.80
	INTERSTATE TRANSPORTATION	05/26/2010	$427.07
	SOUTHERN CHEMICAL DISTRIB	05/25/2010	$428.00
	MELS IMPORTS INC	05/25/2010	$398.84
	INTERSTATE TRANSPORTATION	05/27/2010	$198.34
	MELS IMPORTS INC	05/26/2010	$455.53
	LOWES #01066	05/27/2010	$119.40
	LARRY'S AUTO ELECTRIC	05/26/2010	$165.00
	CARQUEST 01013754	05/26/2010	$24.70
	CAROLINA RIM & WHEEL CO	05/27/2010	$492.80
	INTERSTATE TRANSPORTATION	05/28/2010	$473.11
	MELS IMPORTS INC	05/28/2010	$485.82
	CAROLINA RIM & WHEEL CO	05/27/2010	$133.58
	CARQUEST 01013754	05/28/2010	$7.15
	AESCO	05/28/2010	$630.00
	INTERSTATE TRANSPORTATION	05/28/2010	$9.44
	CAROLINA INTL TRUCKS	05/28/2010	$61.19
	CAROLINA RIM & WHEEL CO	05/27/2010	$302.51
			$24,503.22
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	04/30/2010	$594.61
	LARRY'S AUTO ELECTRIC	05/03/2010	$135.00
	CAMDEN PARTS & PROPANE	05/03/2010	$11.77
	KIMBALL MIDWEST	05/04/2010	$97.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	BLANCHARD MACHINERY CO.	05/07/2010	$21.81
	SAFETY KLEEN SYSTEMS INC	05/13/2010	$160.69
	PATTERSON AUTOMOTIVE	05/13/2010	$150.00
	NAPA AUTO PARTS CAMDEN	05/14/2010	$26.51
	LARRY'S AUTO ELECTRIC	05/17/2010	$270.00
	WAL-MART #0634	05/26/2010	$50.00
	WM SUPERCENTER	05/26/2010	$50.00
	WAL-MART #0634	05/26/2010	$17.14
			$1,584.72
TIFFANY YATES ROBINSON	OFFICEMAX CT IN#546873	05/06/2010	$162.47
	FORMS AND SUPPLY - AOPD	05/06/2010	$108.20
	NORTHEAST TROPHIES AND	05/17/2010	$243.96
			$514.63
TOMMY GRADY	THE HOME DEPOT #1108	04/29/2010	$264.90
	CARQUEST 01013911	04/29/2010	$33.38
	CAROLINA HOSE AND HYDRAUL	05/04/2010	$37.18
	THE HOME DEPOT #1108	05/04/2010	$119.07
	CARQUEST 01013911	05/05/2010	$482.13
	CAROLINA HOSE AND HYDRAUL	05/11/2010	$218.81
	THE HOME DEPOT #1108	05/11/2010	$33.52
	TURBO DIESEL AND ELECTRIC	05/11/2010	$707.02
	CARQUEST 01013911	05/12/2010	$434.82
	CARQUEST 01013911	05/12/2010	$460.92
	KIMBALL MIDWEST	05/14/2010	$138.16
	CARQUEST 01013911	05/17/2010	$408.68
	TEXIZE	05/18/2010	$106.00
	CAROLINA INTL TRUCKS	05/19/2010	$797.27
	CARQUEST 01013911	05/19/2010	$869.60
	CARQUEST 01013911	05/21/2010	$817.37
	CARQUEST 01013911	05/20/2010	$123.59
	MULL REBUILDERS	05/20/2010	$174.90
	CARQUEST 01013911	05/26/2010	$52.24
	CUMMINS ATLANTIC #11	05/28/2010	$677.85
	THE HOME DEPOT #1108	05/28/2010	$86.04
	CAROLINA HOSE AND HYDRAUL	05/28/2010	$5.99
			$7,049.44
TRACY BEDENBAUGH	PROFESSIONAL PRIN01 OF 01	05/12/2010	$1,052.88
			$1,052.88
TRACY YARBROUGH	W. W. WILLIAMS	05/03/2010	$707.02
	SOUTHERN GLASS 06	05/04/2010	$213.70
	HARLEY'S AUTO PARTS	05/06/2010	$303.32
	TRUCK PARTS SPECIALISTS	05/06/2010	$1.66
	PEACH STATE FREIGHTLINER	05/07/2010	$17.30
	TRUCK PARTS SPECIALISTS	05/11/2010	$308.57
	INTERSTATE TRANSPORTATION	05/12/2010	$69.90
	CAROLINA INTL TRUCKS	05/11/2010	$17.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CAROLINA INTL TRUCKS	05/11/2010	$67.97
	HARLEY'S AUTO PARTS	05/13/2010	$112.18
	FORMS AND SUPPLY - AOPD	05/14/2010	$309.79
	TRUCK PARTS SPECIALISTS	05/14/2010	$147.32
	CYCLESORB	05/18/2010	$147.13
	RTC CHARLOTTE PETERBILT	05/18/2010	$591.39
	UNITY SCHOOL BUS PARTS	05/18/2010	$251.14
	INTERSTATE TRANSPORTATION	05/19/2010	$22.61
	CAROLINA INTL TRUCKS	05/18/2010	$514.44
	INTERSTATE TRANSPORTATION	05/19/2010	$136.32
	CAROLINA INTL TRUCKS	05/18/2010	$960.30
	CAROLINA RIM & WHEEL CO	05/18/2010	$2,243.96
	INTERSTATE TRANSPORTATION	05/19/2010	$320.64
	INTERSTATE TRANSPORTATION	05/19/2010	$2,153.72
	INTERSTATE TRANSPORTATION	05/19/2010	$567.51
	TURBO DIESEL AND ELECTRIC	05/17/2010	$277.47
	DIXIE TOOL DISTRIBUTORS I	05/19/2010	$1,079.68
	YANCEY POWER AUGUSTA	05/19/2010	$119.14
	RTC CHARLOTTE PETERBILT	05/21/2010	$1,758.80
	CAROLINA INTL TRUCKS	05/21/2010	$234.94
	INTERSTATE TRANSPORTATION	05/24/2010	$125.53
	INTERSTATE TRANSPORTATION	05/24/2010	$39.01
	INTERSTATE TRANSPORTATION	05/24/2010	$27.47
	INTERSTATE TRANSPORTATION	05/24/2010	$219.53
	INTERSTATE TRANSPORTATION	05/24/2010	$219.53
	INTERSTATE TRANSPORTATION	05/24/2010	$951.97
	INTERSTATE TRANSPORTATION	05/24/2010	$652.02
	CUMMINS ATLANTIC #2	05/24/2010	$40.11
	BLANCHARD MACHINERY CO.	05/25/2010	$38.73
	DIXIE TOOL DISTRIBUTORS I	05/24/2010	$552.81
	FORMS AND SUPPLY - AOPD	05/25/2010	$189.85
	CAROLINA RIM & WHEEL CO	05/25/2010	$2,246.71
	MYERS TIRE SUPPLY	05/24/2010	$87.27
	CAROLINA INTL TRUCKS	05/25/2010	$439.13
	CAROLINA RIM & WHEEL CO	05/26/2010	$1,319.46
	CUMMINS ATLANTIC #2	05/27/2010	$517.63
	INTERSTATE TRANSPORTATION	05/27/2010	$353.49
	INTERSTATE TRANSPORTATION	05/28/2010	$64.10
	BATTERY SPECIALISTS	05/27/2010	$1,160.37
	CAROLINA RIM & WHEEL CO	05/27/2010	$1,718.53
			$24,618.51
TRESSIE LAMBERT	CARQUEST AUTO 00640011	04/30/2010	$124.97
	RTC CHARLOTTE PETERBILT	04/30/2010	$494.41
	INTERSTATE TRANSPORTATION	05/03/2010	$96.65
	INTERSTATE TRANSPORTATION	05/03/2010	$56.63
	INTERSTATE TRANSPORTATION	05/04/2010	$153.85
	FRASIER TIRE S62800032	05/03/2010	$768.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	05/04/2010	$19.89
	INTERSTATE TRANSPORTATION	05/04/2010	$142.53
	WINYAH WRECKER SERVICE	05/04/2010	$250.00
	CAROLINA RIM & WHEEL CO	05/04/2010	$651.65
	INTERSTATE TRANSPORTATION	05/05/2010	$0.71
	CAROLINA INTL TRUCKS	05/04/2010	$551.31
	PALMETTO BUS SALES LLC	05/04/2010	$226.79
	INTERSTATE TRANSPORTATION	05/05/2010	$27.29
	INTERSTATE TRANSPORTATION	05/05/2010	$89.76
	CAROLINA RIM & WHEEL CO	05/05/2010	$252.66
	INTERSTATE TRANSPORTATION	05/06/2010	$466.14
	INTERSTATE TRANSPORTATION	05/07/2010	$61.55
	CAROLINA INTL TRUCKS	05/06/2010	$70.41
	INTERSTATE TRANSPORTATION	05/07/2010	$16.22
	INTERSTATE TRANSPORTATION	05/07/2010	$623.64
	INTERSTATE TRANSPORTATION	05/10/2010	$59.91
	INTERSTATE TRANSPORTATION	05/11/2010	$146.87
	CAROLINA INTL TRUCKS	05/10/2010	$94.86
	NPC NEW PIG CORP	05/13/2010	$256.60
	CAROLINA RIM & WHEEL CO	05/11/2010	$1,490.65
	INTERSTATE TRANSPORTATION	05/12/2010	$859.40
	INTERSTATE TRANSPORTATION	05/12/2010	$146.87
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$395.16
	INTERSTATE TRANSPORTATION	05/13/2010	$100.06
	INTERSTATE TRANSPORTATION	05/14/2010	$56.38
	CAROLINA INTL TRUCKS	05/14/2010	$49.11
	MNA MICHELIN N AMERICA	05/17/2010	$887.28
	WINYAH WRECKER SERVICE	05/13/2010	$250.00
	CAROLINA INTL TRUCKS	05/13/2010	$433.25
	TURBO DIESEL AND ELECTRIC	05/13/2010	$384.54
	INTERSTATE TRANSPORTATION	05/17/2010	$153.90
	INTERSTATE TRANSPORTATION	05/19/2010	$4.00
	INTERSTATE TRANSPORTATION	05/19/2010	$83.51
	CARQUEST AUTO 00640011	05/19/2010	$110.16
	CAROLINA INTL TRUCKS	05/18/2010	$22.64
	CAROLINA RIM & WHEEL CO	05/18/2010	$27.90
	PUGH OIL CO INC	05/18/2010	$357.00
	W. W. WILLIAMS	05/20/2010	$163.52
	INTERSTATE TRANSPORTATION	05/20/2010	$61.29
	RTC CHARLOTTE PETERBILT	05/20/2010	$214.16
	W. W. WILLIAMS	05/20/2010	$130.51
	CAROLINA INTL TRUCKS	05/19/2010	$38.54
	SOSMETAL	05/20/2010	$46.74
	CAROLINA TAPE & S01 OF 01	05/21/2010	$405.49
	INTERSTATE TRANSPORTATION	05/24/2010	$466.14
	INTERSTATE TRANSPORTATION	05/26/2010	$6.40
	CAROLINA INTL TRUCKS	05/25/2010	$307.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	05/26/2010	$26.61
	INTERSTATE TRANSPORTATION	05/26/2010	$560.26
	FORMS AND SUPPLY - AOPD	05/28/2010	$205.88
			$14,149.56
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	05/20/2010	$928.49
	FORMS AND SUPPLY - AOPD	05/28/2010	$944.20
			$1,872.69
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/12/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	SC LAW ENFORCEMENT	05/28/2010	$8.00
			$56.00
UTILITIES TRANSPORTATION	BLUE RIDGE ELECTRIC COOP	04/29/2010	$857.02
	L2G CITY OF COLA WATER	05/01/2010	$146.92
	WSC Windstream Pmt&Fee	05/02/2010	$290.47
	ATT BILL PAYMENT	04/30/2010	$176.96
	ABBEVILLE PUBLIC U	05/03/2010	$40.52
	SPEEDPAY:DUKE-ENERGY	05/04/2010	$470.46
	SPEEDPAY:DUKE-ENERGY	05/04/2010	$150.80
	SANDHILL TELEPHONE COOPER	05/03/2010	$137.13
	HARGRAY TELEPHONE COMPANY	05/04/2010	$42.00
	WEST CAROLINA RURAL TEL.	05/03/2010	$83.60
	TOWN OF KINGSTREE	05/03/2010	$31.40
	ATT BILL PAYMENT	05/04/2010	$172.98
	Lancaster Water & Sewer D	05/03/2010	$38.36
	CITY OF UNION	05/03/2010	$313.18
	CITY OF CAMDEN SC WEB PYM	05/04/2010	$541.55
	WEST CAROLINA RURAL TEL.	05/03/2010	$174.08
	THE CITY OF CONWAY	05/04/2010	$96.21
	CHESTER CO NATURAL GAS	05/04/2010	$93.90
	NORTHLAND CABLE TV HQ	05/05/2010	$83.44
	SC.GOV	05/06/2010	$50.43
	ATT BILL PAYMENT	05/06/2010	$11.15
	PRT COMMUNICATIONS	05/06/2010	$132.46
	CITY HALL	05/07/2010	$497.68
	SPEEDPAY:DUKE-ENERGY	05/08/2010	$248.19
	ATT BILL PAYMENT	05/07/2010	$1,636.21
	SC.GOV	05/07/2010	$278.72
	COMCAST OF AUGUSTA	05/11/2010	$59.95
	SPIRIT TELECOM	05/11/2010	$46.06
	SPIRIT TELECOM	05/11/2010	$32.48
	SPIRIT TELECOM	05/11/2010	$20.44
	SPIRIT TELECOM	05/11/2010	$4.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	05/11/2010	$21.44
	SPIRIT TELECOM	05/11/2010	$30.92
	SPIRIT TELECOM	05/11/2010	$0.50
	SPIRIT TELECOM	05/11/2010	$7.85
	SPIRIT TELECOM	05/11/2010	$1.52
	SPIRIT TELECOM	05/11/2010	$10.50
	SPIRIT TELECOM	05/11/2010	$8.97
	SPIRIT TELECOM	05/11/2010	$6.22
	SPIRIT TELECOM	05/11/2010	$12.48
	SPIRIT TELECOM	05/11/2010	$11.31
	SPIRIT TELECOM	05/11/2010	$7.02
	SPIRIT TELECOM	05/11/2010	$9.62
	SPIRIT TELECOM	05/11/2010	$7.87
	SPIRIT TELECOM	05/11/2010	$0.06
	SPIRIT TELECOM	05/11/2010	$4.96
	SPIRIT TELECOM	05/11/2010	$8.73
	SPIRIT TELECOM	05/11/2010	$28.24
	SPIRIT TELECOM	05/11/2010	$7.29
	SPIRIT TELECOM	05/11/2010	$23.71
	SPIRIT TELECOM	05/11/2010	$13.08
	TRUVISTA COMMUNICATION	05/10/2010	$215.66
	SPIRIT TELECOM	05/11/2010	$1.69
	SPIRIT TELECOM	05/11/2010	$29.65
	SPIRIT TELECOM	05/11/2010	$2.25
	SPIRIT TELECOM	05/11/2010	$5.09
	SPIRIT TELECOM	05/11/2010	$13.95
	SPIRIT TELECOM	05/11/2010	$12.16
	SPIRIT TELECOM	05/11/2010	$1.66
	SPIRIT TELECOM	05/11/2010	$43.59
	SPIRIT TELECOM	05/11/2010	$0.24
	SPIRIT TELECOM	05/11/2010	$34.31
	SPIRIT TELECOM	05/11/2010	$8.85
	SPIRIT TELECOM	05/11/2010	$17.25
	SPIRIT TELECOM	05/11/2010	$5.00
	CENTURYLINK - RECURRING	05/11/2010	$89.81
	TRUVISTA COMMUNICATION	05/10/2010	$74.90
	SPIRIT TELECOM	05/11/2010	$18.87
	SPIRIT TELECOM	05/11/2010	$11.93
	CENTURYLINK - RECURRING	05/11/2010	$123.73
	SPIRIT TELECOM	05/11/2010	$0.59
	SPIRIT TELECOM	05/11/2010	$7.50
	SPIRIT TELECOM	05/11/2010	$5.22
	SPIRIT TELECOM	05/11/2010	$20.81
	SPIRIT TELECOM	05/11/2010	$24.10
	SPIRIT TELECOM	05/11/2010	$9.91
	SPIRIT TELECOM	05/11/2010	$1.81
	SPIRIT TELECOM	05/11/2010	$6.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	05/11/2010	$9.85
	SPIRIT TELECOM	05/11/2010	$2.19
	SPIRIT TELECOM	05/11/2010	$6.84
	SPIRIT TELECOM	05/11/2010	$12.94
	SPEEDPAY:DUKE-ENERGY	05/13/2010	$436.02
	ATT BILL PAYMENT	05/12/2010	$924.31
	PIEDMONTNG/SPEEDPAY	05/13/2010	$47.78
	NewCommu ONETIMEPAY	05/13/2010	$120.58
	HEC HORRY ELECTRIC	05/13/2010	$506.85
	FORT HILL - WEB PAYMENT	05/12/2010	$90.47
	EDISTO ELECTRIC COOPERATI	05/12/2010	$464.14
	SEDC PAYMENT	05/12/2010	$215.84
	NewCommu ONETIMEPAY	05/13/2010	$107.04
	NewCommu ONETIMEPAY	05/13/2010	$259.14
	FTC	05/12/2010	$87.76
	NewCommu ONETIMEPAY	05/13/2010	$122.28
	NewCommu ONETIMEPAY	05/14/2010	$163.75
	TWC NATIONAL ACCOUNTS	05/13/2010	$2,287.78
	LANCASTER TELEPHONE CO	05/14/2010	$20.98
	LANCASTER TELEPHONE CO	05/14/2010	$113.58
	CHARTER COMM	05/15/2010	$65.95
	CHARTER COMM	05/17/2010	$65.95
	AIKEN ELECTRIC COOPERATIV	05/13/2010	$427.83
	LANCASTER TELEPHONE CO	05/14/2010	$45.95
	ROCK HILL TELEPHONE CO.	05/14/2010	$65.73
	SPEEDPAY:DUKE-ENERGY	05/18/2010	$433.30
	GREER CPW	05/17/2010	$32.51
	SPEEDPAY:DUKE-ENERGY	05/18/2010	$403.38
	CHARTER COMM	05/18/2010	$61.99
	VZWRLSS APOCC VISE	05/18/2010	$120.11
	SPEEDPAY:DUKE-ENERGY	05/18/2010	$283.52
	COMCAST OF CHARLESTON	05/18/2010	$145.00
	ATT BILL PAYMENT	05/17/2010	$586.87
	HORRY TELEPHONE COOPERATI	05/17/2010	$247.52
	CENTURYLINK - RECURRING	05/18/2010	$51.35
	PRT COMMUNICATIONS	05/17/2010	$44.26
	VERIZON EPAYMENT	05/19/2010	$1,239.55
	NewCommu ONETIMEPAY	05/19/2010	$146.39
	TWC NATIONAL ACCOUNTS	05/18/2010	$1,143.92
	BERKELEY ELECTRIC COOP	05/19/2010	$443.20
	SANTEE COOPER	05/19/2010	$324.47
	NewCommu ONETIMEPAY	05/19/2010	$178.11
	GAFFNEY BPW WBP1	05/19/2010	$110.80
	ATT BILL PAYMENT	05/20/2010	$96.91
	CHARLESTON WATER SYSTEM 3	05/20/2010	$198.08
	VERIZON EPAYMENT	05/19/2010	$1,239.55
	TOWN OF LEXINGTON	05/21/2010	$57.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	CHARTER COMM	05/23/2010	$65.95
	ATLANTIC BROADBAND	05/23/2010	$75.32
	BLUE RIDGE ELECTRIC COOP	05/21/2010	$462.69
	PRT COMMUNICATIONS	05/21/2010	$44.26
	PIEDMONTNG/SPEEDPAY	05/25/2010	$90.26
	WSC Windstream PmtFee	05/24/2010	$144.61
	ATT BILL PAYMENT	05/24/2010	$642.82
	SPEEDPAY:DUKE-ENERGY	05/25/2010	$426.74
	SPEEDPAY:DUKE-ENERGY	05/25/2010	$224.38
	ATT BILL PAYMENT	05/24/2010	$174.37
	L2G CITY OF COLA WATER	05/25/2010	$72.72
	SC.GOV	05/25/2010	$289.42
	NewCommu ONETIMEPAY	05/25/2010	$72.37
	LAURENS COMMISSION OF PUB	05/24/2010	$58.87
	CHESTERFIELD CNTY RURAL	05/24/2010	$46.84
	NewCommu ONETIMEPAY	05/25/2010	$97.13
	CHARTER COMM	05/26/2010	$65.95
	CHARTER COMM	05/26/2010	$65.95
	VZWRLSS APOCC VISE	05/26/2010	$77.98
	LAURENS COMMISSION OF PUB	05/24/2010	$494.53
	HORRY TELEPHONE COOPERATI	05/24/2010	$257.41
	GRAND STRAND WATER SEWER	05/25/2010	$172.55
	HOME TELEPHONE COMPANY	05/26/2010	$125.63
	GRAND STRAND WATER SEWER	05/25/2010	$48.30
	LYNCHES RIVER ELECTRIC CO	05/26/2010	$410.47
	HOME TELEPHONE COMPANY	05/26/2010	$123.80
	VZWRLSS APOCC VISE	05/28/2010	$1,184.42
	CENTURYLINK - RECURRING	05/27/2010	$52.43
	ATT BILL PAYMENT	05/28/2010	$342.16
	CHARLESTON WATER SYSTEM 3	05/28/2010	$52.69
	FORT HILL - WEB PAYMENT	05/27/2010	$14.85
			$28,706.08
VIRGINIA WURZ	LOWES #01718	04/30/2010	$122.53
	CANNON SUPPLY INC QPS	05/03/2010	$212.53
	OFFICEMAX CT IN#490509	05/04/2010	$141.66
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	STAPLES 00118018	05/07/2010	$52.98
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$58.29
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	05/10/2010	$204.34
	BARNES&NOBLE BOOKQUEST	05/12/2010	$11.73
	BARNES&NOBLE BOOKQUEST	05/12/2010	$20.48
	FORMS AND SUPPLY - AOPD	05/11/2010	$23.33
	Amazon.com	05/18/2010	$231.17
	Amazon.com	05/19/2010	$26.30
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	Amazon.com	05/19/2010	$14.07
	AMAZON MKTPLACE PMTS	05/19/2010	$18.00
	AMAZON MKTPLACE PMTS	05/19/2010	$17.56
	DBC BLICK ART MATERIAL	05/21/2010	$943.54
	GRAPHIC CHEMICAL & INK	05/24/2010	$792.14
	GRAPHIC CHEMICAL & INK	05/24/2010	$394.68
	DANIEL SMITH INC	05/25/2010	$210.05
	BARNES & NOBLE #2221	05/25/2010	$101.15
	BARNES & NOBLE #2221	05/25/2010	$98.18
	BARNES & NOBLE #2221	05/25/2010	$808.79
	OFFICEMAX CT IN#940071	05/28/2010	$125.39
	FORMS AND SUPPLY - AOPD	05/28/2010	$57.79
			$4,961.68
WANZA ALFORD	CHALK'S TRUCK PARTS	04/30/2010	$136.10
	CAROLINA INTL TRUCKS	04/30/2010	$23.17
	BLANCHARD MACHINERY	04/30/2010	$1,831.75
	CORNER CARS TOWING SER	04/29/2010	$125.00
	NAPA AUTO PARTS MYRTLE BE	05/03/2010	$168.79
	BLANCHARD MACHINERY	05/03/2010	$147.53
	NAPA AUTO PARTS MYRTLE BE	05/03/2010	$3.84
	FRASIER TIRE S62800032	05/03/2010	$1,674.40
	NAPA AUTO PARTS MYRTLE BE	05/04/2010	$3.84
	INTERSTATE TRANSPORTATION	05/04/2010	$72.14
	CYCLESORB	05/05/2010	$178.42
	CAROLINA INTL TRUCKS	05/04/2010	$18.40
	NAPA AUTO PARTS MYRTLE BE	05/05/2010	$6.76
	INTERSTATE TRANSPORTATION	05/05/2010	$54.30
	CAROLINA INTL TRUCKS	05/04/2010	$131.61
	MYRTLE BEACH FIRE & SAFET	05/05/2010	$101.75
	CAROLINA INTL TRUCKS	05/05/2010	$162.69
	RITEWAY AUTO GLASS	05/05/2010	$48.60
	RITEWAY AUTO GLASS	05/05/2010	$140.40
	BLANCHARD MACHINERY	05/07/2010	$130.48
	INTERSTATE TRANSPORTATION	05/07/2010	$26.87
	INTERSTATE TRANSPORTATION	05/07/2010	$36.73
	BLANCHARD MACHINERY	05/07/2010	$19.49
	OFFICE DEPOT #2149	05/06/2010	$99.98
	W. W. WILLIAMS	05/10/2010	$403.92
	NAPA AUTO PARTS MYRTLE BE	05/11/2010	$69.11
	INTERSTATE TRANSPORTATION	05/11/2010	$84.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/12/2010	$613.43
	UNITY SCHOOL BUS PARTS	05/12/2010	$124.06
	BLANCHARD MACHINERY	05/11/2010	$1,107.36
	INTERSTATE TRANSPORTATION	05/12/2010	$320.45
	CAROLINA RIM & WHEEL CO	05/11/2010	$138.38
	INTERSTATE TRANSPORTATION	05/13/2010	$460.29
	NAPA AUTO PARTS MYRTLE BE	05/13/2010	$58.18
	CUMMINS ATLANTIC #12	05/13/2010	$220.80
	DIXIE TOOL DISTRIBUTORS I	05/12/2010	$105.14
	CAROLINA INTL TRUCKS	05/14/2010	$20.65
	NAPA AUTO PARTS MYRTLE BE	05/17/2010	$5.15
	ICE PEE DEE, INC.	05/17/2010	$506.85
	BLANCHARD MACHINERY	05/17/2010	$334.19
	Bus Parts Warehouse	05/17/2010	$243.33
	INTERSTATE TRANSPORTATION	05/17/2010	$1,048.39
	NAPA AUTO PARTS MYRTLE BE	05/17/2010	$7.31
	NAPA AUTO PARTS MYRTLE BE	05/17/2010	$12.52
	CAROLINA INTL TRUCKS	05/17/2010	$89.58
	CAROLINA INTL TRUCKS	05/18/2010	$31.88
	CAROLINA RIM & WHEEL CO	05/18/2010	$1,797.83
	CAROLINA TAPE & S01 OF 01	05/18/2010	$136.65
	INTERSTATE TRANSPORTATION	05/20/2010	$452.75
	INTERSTATE TRANSPORTATION	05/20/2010	$592.88
	CAROLINA INTL TRUCKS	05/19/2010	$101.14
	CAROLINA INTL TRUCKS	05/21/2010	$116.03
	BLANCHARD MACHINERY	05/21/2010	$37.92
	BLANCHARD MACHINERY	05/21/2010	$315.31
	DMI DELL K-12/GOVT	05/22/2010	$205.18
	BESI	05/24/2010	$394.62
	INTERSTATE TRANSPORTATION	05/24/2010	$460.29
	SQUEAKYS TEXACO	05/21/2010	$150.00
	SQUEAKYS TEXACO	05/21/2010	$150.00
	INTERSTATE TRANSPORTATION	05/25/2010	$167.74
	CAROLINA INTL TRUCKS	05/25/2010	$14.07
	HERALD OFFICE SUPPLY INC	05/25/2010	$215.89
	NAPA AUTO PARTS MYRTLE BE	05/26/2010	$10.80
	BLANCHARD MACHINERY	05/26/2010	$243.52
	CAROLINA INTL TRUCKS	05/25/2010	$175.75
	CAROLINA RIM & WHEEL CO	05/25/2010	$951.26
	ICE PEE DEE, INC.	05/27/2010	$506.85
	NAPA AUTO PARTS MYRTLE BE	05/27/2010	$23.18
	BLANCHARD MACHINERY	05/27/2010	$108.16
	HERALD OFFICE SUPPLY INC	05/26/2010	$215.89
	UNICOVERS	05/27/2010	$1,204.02
	INTERSTATE TRANSPORTATION	05/28/2010	$82.38
	CAROLINA INTL TRUCKS	05/28/2010	$95.75
	RUSS REPAIR SERVICE	05/27/2010	$2,071.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$22,346.30
WAYNE LAMONT GRAHAM	FASTENAL CO-RETAIL	04/30/2010	$6.20
	CONWAY AUTO PARTS	05/03/2010	$5.10
	BLANCHARD MACHINERY	05/11/2010	$19.96
	TRACTOR SUPPLY #213	05/14/2010	$50.00
	CUMMINS ATLANTIC #12	05/19/2010	$149.50
	PALMETTO BUS SALES LLC	05/18/2010	$1,805.30
	CHALK'S TRUCK PARTS	05/28/2010	$624.56
			$2,660.62
WAYNE SOUTHARD	KIMBALL MIDWEST	04/30/2010	$513.58
	RTC CHARLOTTE PETERBILT	05/06/2010	$35.58
	INTERSTATE TRANSPORTATION	05/06/2010	$20.23
	CAROLINA INTL TRUCKS	05/06/2010	$504.43
	BUSTERS GARAGE	05/07/2010	$375.00
	SAN GLO GLASS INC	05/10/2010	$77.76
	BLANCHARD MACHINERY	05/11/2010	$124.36
	SAN GLO GLASS INC	05/10/2010	$151.82
	FUNDERBURK'S AUTO VALU	05/11/2010	$41.87
	CHEROKEE KENWORTH INC	05/13/2010	$342.40
	ADVANCE AUTO PARTS #6088	05/13/2010	$12.95
	CAROLINA RIM & WHEEL CO	05/13/2010	$323.38
	BUSTERS GARAGE	05/18/2010	$375.00
	TRIPLE S GARAGE	05/19/2010	$1,556.00
	BUSTERS GARAGE	05/18/2010	$375.00
	DOUGLAS MACHINE SHOP INC	05/19/2010	$19.28
	UNITY SCHOOL BUS PARTS	05/20/2010	$143.11
	BLANCHARD MACHINERY	05/19/2010	$25.60
	MAGID GLOVE AND SAF	05/20/2010	$86.53
	SAN GLO GLASS INC	05/21/2010	$303.63
	RTC CHARLOTTE PETERBILT	05/21/2010	$1,708.00
	SCHOOL BUS PARTS	05/21/2010	$35.27
	INTERSTATE TRANSPORTATION	05/24/2010	$102.75
	INTERSTATE TRANSPORTATION	05/24/2010	$1,010.41
	INTERSTATE TRANSPORTATION	05/24/2010	$528.17
	W. W. WILLIAMS	05/25/2010	$225.47
	W. W. WILLIAMS	05/25/2010	$339.64
	ANALYSTS INC	05/26/2010	$69.87
	CAROLINA INTL TRUCKS	05/25/2010	$160.03
	INTERSTATE TRANSPORTATION	05/26/2010	$47.30
	RELIABLE TRANSMISSION SER	05/27/2010	$1,550.00
	THOMPSON INDUSTRIES	05/26/2010	$258.80
	CAROLINA RIM & WHEEL CO	05/26/2010	$119.15
	UNITY SCHOOL BUS PARTS	05/27/2010	$429.33
	INTERSTATE TRANSPORTATION	05/28/2010	$83.63
	SCHOOL BUS PARTS	05/27/2010	$63.99
	CAROLINA INTL TRUCKS	05/27/2010	$910.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	05/27/2010	$332.96
			$13,382.40
WILLIAM BROCK	BLANCHARD MACHINERY	04/30/2010	$24.14
	BLANCHARD MACHINERY	04/30/2010	$744.16
	BLANCHARD MACHINERY	05/03/2010	$8.39
	WHITE JONES ACE HARDWA	05/05/2010	$34.94
	CARQUEST 01013564	05/06/2010	$74.44
	LOWES #00728	05/10/2010	$23.24
	EVEREADY TOWING & RECOVER	05/20/2010	$250.00
			$1,159.31
WILLIAM C HOFF	CHARLESTON RUBBER AND	05/04/2010	$109.33
	WAL-MART #1146	05/10/2010	$5.38
	WW GRAINGER	05/12/2010	$94.81
	FLEET CONCEPTS OF CHAR	05/12/2010	$90.95
	ATLANTIC COAST AUTO	05/12/2010	$16.39
	W AND W TRUCK AND TRACTOR	05/13/2010	$60.66
	CENTRAL TRUE VALUE	05/13/2010	$35.09
	NORTHERN TOOL EQUIP	05/12/2010	$85.99
	ATLANTIC COAST AUTO	05/14/2010	$6.84
	ATLANTIC COAST AUTO	05/14/2010	$29.53
	FASTENAL CO-RETAIL	05/14/2010	$26.25
	FASTENAL CO-RETAIL	05/14/2010	$14.07
	JOINT & CLUTCH SERV	05/17/2010	$54.93
	PARKS AUTO PARTS-MC	05/18/2010	$23.01
	WM SUPERCENTER	05/18/2010	$50.00
	ATLANTIC COAST AUTO	05/17/2010	$8.63
	ATLANTIC COAST AUTO	05/17/2010	$41.04
	CHARLESTON RUBBER AND	05/18/2010	$69.57
	LOWES #02464	05/19/2010	$9.63
	ATLANTIC COAST AUTO	05/19/2010	$24.60
	ATLANTIC COAST AUTO	05/20/2010	$19.41
	ATLANTIC COAST AUTO	05/20/2010	$10.53
	ATLANTIC COAST AUTO	05/20/2010	$6.26
	DUNCAN ACE HARDWARE	05/21/2010	$9.39
	CAROLINA CHAIN AND CABLE	05/21/2010	$290.25
	WM SUPERCENTER	05/21/2010	$42.83
	ATLANTIC COAST AUTO	05/21/2010	$152.07
	WM SUPERCENTER	05/28/2010	$42.66
	PARKS AUTO PARTS-GC	05/29/2010	$27.79
	ATLANTIC COAST AUTO	05/28/2010	$182.48
	DRIGGERS SMALL ENGINE	05/28/2010	$71.45
			$1,711.82
WILLIAM KEVIN WARE	W. W. WILLIAMS	04/30/2010	$273.88
	MSC INDUSTRIAL SUPPLY	04/29/2010	$107.54
	RTC CHARLOTTE PETERBILT	05/03/2010	$128.47
	OREILLY AUTO 00014423	05/03/2010	$97.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	DIXIE TOOL DISTRIBUTORS I	05/04/2010	$393.04
	INTERSTATE TRANSPORTATION	05/05/2010	$102.40
	INTERSTATE TRANSPORTATION	05/06/2010	$147.38
	INTERSTATE TRANSPORTATION	05/07/2010	$25.83
	MSC INDUSTRIAL SUPPLY	05/11/2010	$256.34
	INTERSTATE TRANSPORTATION	05/13/2010	$228.29
	OREILLY AUTO 00014423	05/14/2010	$43.66
	RTC CHARLOTTE PETERBILT	05/17/2010	$246.43
	LARRY'S AUTO ELECTRIC	05/17/2010	$330.00
	MSC INDUSTRIAL SUPPLY	05/17/2010	$143.13
	CAROLINA INTL TRUCKS	05/18/2010	$253.87
	OREILLY AUTO 00014423	05/18/2010	$104.56
	INTERSTATE TRANSPORTATION	05/19/2010	$336.87
	INTERSTATE TRANSPORTATION	05/24/2010	$4.04
	INTERSTATE TRANSPORTATION	05/24/2010	$159.29
	MSC INDUSTRIAL SUPPLY	05/24/2010	$155.01
	INTERSTATE TRANSPORTATION	05/25/2010	$270.58
	MSC INDUSTRIAL SUPPLY	05/25/2010	$51.67
	DIXIE TOOL DISTRIBUTORS I	05/25/2010	$258.20
	INTERSTATE TRANSPORTATION	05/27/2010	$36.39
			$4,154.61
WILLIAM STARNES	RTC CHARLOTTE PETERBILT	04/30/2010	$267.98
	CAROLINA INTL TRUCKS	04/29/2010	$42.96
	CAROLINA INTL TRUCKS	04/30/2010	$282.78
	CAROLINA INTL TRUCKS	04/30/2010	$14.16
	OREILLY AUTO 00016196	05/04/2010	$23.96
	CAROLINA INTL TRUCKS	05/04/2010	$257.55
	LOWES #01776	05/10/2010	$2.46
	OREILLY AUTO 00016196	05/11/2010	$4.27
	OREILLY AUTO 00016196	05/13/2010	$14.64
	OREILLY AUTO 00016196	05/14/2010	$29.12
	OREILLY AUTO 00016196	05/19/2010	$241.04
	BLANCHARD MACHINERY	05/20/2010	$34.33
	CAROLINA INTL TRUCKS	05/21/2010	$152.43
	OREILLY AUTO 00016196	05/20/2010	$21.39
	OREILLY AUTO 00016196	05/21/2010	$4.12
	OREILLY AUTO 00016196	05/25/2010	$17.11
	OREILLY AUTO 00016196	05/27/2010	$1.50
			$1,411.80
WILLIAM STUCKEY	WAL-MART #0625	05/06/2010	$46.39
	GRAND STRAND RENTAL	05/27/2010	$33.00
			$79.39
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/14/2010	$8.00
			$8.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	04/30/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/03/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
			$40.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	05/14/2010	$8.00
	SC LAW ENFORCEMENT	05/26/2010	$8.00
			$16.00

Total for EDUCATION DEPARTMENT: $1,203,352.10

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #2349	05/12/2010	$124.29
	LORICK OFFICE PRODUCTS 1	05/21/2010	$416.23
	ELEMENT K CORPORATION	05/27/2010	$147.00
	LORICK OFFICE PRODUCTS 2	05/27/2010	$56.25
			$743.77

Total for EDUCATION OVERSIGHT COMMITTEE: $743.77

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	DMI DELL BUS ONLINE	05/20/2010	$217.49
	CABLE & CONNECTIONS	05/19/2010	$134.90
	LOWES #00499	05/19/2010	$123.17
	STAPLES 00103911	05/19/2010	$85.55
	CANAL HI-FI	05/20/2010	$329.94
	STAPLES 00103911	05/24/2010	$427.99
			$1,319.04
AMY SHUMAKER	WIX.COM, INC.	05/09/2010	$9.90
	AMAZON MKTPLACE PMTS	05/20/2010	$349.52
	AMAZON MKTPLACE PMTS	05/21/2010	$169.12
			$528.54
ANGELA WINN	MICROBYTE COMPUTER CEN	05/04/2010	$85.55
	CABLE & CONNECTIONS	05/05/2010	$103.00
	BLUESKYAVEC	05/18/2010	$44.35
			$232.90
ASHLON LANGLEY	WAL-MART #1164	05/18/2010	$42.67
			$42.67
BARRY REID	LOWES #01064	05/07/2010	$25.27
	CED #1140	05/11/2010	$240.00
	LOWES #01064	05/12/2010	$21.72
	WAL-MART #1286	05/18/2010	$16.30
	LOWES #01064	05/20/2010	$46.95
	LOWES #01064	05/26/2010	$115.81
			$466.05
BONNIE HITE	CLASSROOM ESSENTIALS O	05/18/2010	$266.85
	CLASSROOM ESSENTIALS O	05/18/2010	$175.00
	WM SUPERCENTER	05/19/2010	$14.74
			$456.59
DAVID BEVERLEY	BEST BUY 00008946	05/25/2010	$339.12
			$339.12
DON FOUCHE	BAKER DIST CO 541	05/03/2010	$32.20
	BAKER DIST CO 541	05/04/2010	$15.25
	THE TRANE COMPANY	05/04/2010	$54.38
	NATIONAL WELDERS #05	05/05/2010	$180.53
	CE COLUMBIA	05/13/2010	$228.06
	BAKER DIST CO 541	05/18/2010	$30.00
	NATIONAL WELDERS #05	05/18/2010	$212.63
	C C DICKSON CO 1004	05/25/2010	$22.25
	CE COLUMBIA	05/25/2010	$1,873.54
	JOHNSTONES SUPPLY OF COLU	05/27/2010	$143.66
			$2,792.50
DON GODISH	DISC MAKERS	05/04/2010	$60.00
			$60.00
DONNA MURSULI	WAL-MART #1286	05/18/2010	$46.46

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	TELLY AWARDS 01 OF 01	05/20/2010	$159.00
			$205.46
DONNA THOMPSON	PIGGLY WIGGLY 063	05/14/2010	$7.98
			$7.98
ERICAL JONES	ACCESSLINE PHONE SVC	05/01/2010	$112.96
			$112.96
FRANK HUTTO	WM SUPERCENTER	05/04/2010	$31.84
	HARBOR FREIGHT TOOLS 120	05/12/2010	$47.44
	THE HOME DEPOT 1112	05/25/2010	$2.73
			$82.01
FREMONT NELSON	WWW.1AND1.COM	05/05/2010	$28.98
	CHIPCO COMPUTER	05/06/2010	$51.04
	APL APPLE ONLINE STORE	05/20/2010	$99.00
	GOVCNCTN	05/21/2010	$178.08
			$357.10
JAMES MOORE	LD-4INKJETS	05/04/2010	$71.97
	STAPLES BUSINE00348045	05/05/2010	$27.63
	STAPLES BUSINE00348045	05/06/2010	$44.76
	STAPLES BUSINE00348045	05/06/2010	$61.87
	LD-4INKJETS	05/26/2010	$59.99
			$266.22
JAY COLLINS	SIGNS BY TOMORROW	04/29/2010	$379.22
	SIGNS BY TOMORROW	04/29/2010	$1,090.00
	SIGNS BY TOMORROW	04/30/2010	$10.90
	SIGNS BY TOMORROW	04/30/2010	$1,090.00
			$2,570.12
JIM SIMMONS	THE TRANE COMPANY	05/06/2010	$204.09
	CE COLUMBIA	05/27/2010	$2,237.52
			$2,441.61
JOHN BANE	APL APPLE ONLINE STORE	05/04/2010	$31.03
	APL APPLE ONLINE STORE	05/04/2010	$4.28
	APL APPLE ONLINE STORE	05/04/2010	$21.35
	Amazon.com	05/06/2010	$99.14
	APL APPLE ONLINE STORE	05/07/2010	$29.99
	B & H PHOTO-VIDEO.COM	05/10/2010	$561.46
	B & H PHOTO-VIDEO.COM	05/10/2010	$86.85
	B & H PHOTO-VIDEO.COM	05/11/2010	$367.28
	B & H PHOTO-VIDEO.COM	05/13/2010	$127.33
	STAPLES 00103911	05/14/2010	$273.67
	JOBY INC	05/14/2010	$174.89
	ADORAMA INC	05/17/2010	$174.96
	AMAZON MKTPLACE PMTS	05/18/2010	$17.75
	STAPLES 00103911	05/17/2010	$19.32
	AMAZON MKTPLACE PMTS	05/18/2010	$74.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BANE	AMAZON MKTPLACE PMTS	05/20/2010	$12.56
	AMAZON MKTPLACE PMTS	05/20/2010	$11.90
			$2,087.90
JOHN CASTALDO	FLASH TECHNOLOGY QPS	05/04/2010	$2,134.62
	CABLE & CONNECTIONS	05/21/2010	$23.60
			$2,158.22
JOHN M CROCKETT JR	NORTHERN TOOL EQUIP SC	05/06/2010	$438.35
	LOWES #01064	05/09/2010	$174.46
	R&L ELECTRONICS	05/15/2010	$626.65
	KMART 4747	05/13/2010	$44.27
	EXXONMOBIL 45617263	05/16/2010	$40.00
	DX ENGINEERING 8000	05/15/2010	$169.90
	HEIL SOUND LTD	05/15/2010	$530.00
	COMPROD COMMUNICATIONS LT	05/21/2010	$2,394.00
	COMPROD COMMUNICATIONS LT	05/26/2010	$2,394.00
	COMPROD COMMUNICATIONS LT	05/27/2010	$572.40
	COMPROD COMMUNICATIONS LT	05/28/2010	$399.75
			$7,783.78
JOHNNY MARSHALL	LOWES #01064	05/07/2010	$1.88
	LEE TRANSPORT	05/10/2010	$25.00
	MIKE ADDY CHRYSLER JEEP L	05/12/2010	$297.75
			$324.63
KEVIN JORDAN	WIDGETS	05/06/2010	$151.50
	DKC DIGI KEY CORP	05/13/2010	$49.47
	BATTERIES PLUS#235	05/18/2010	$386.32
	B & H PHOTO-VIDEO-MO/TO	05/24/2010	$512.10
			$1,099.39
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	05/07/2010	$29.90
	SCREENNOW.COM	05/20/2010	$25.00
	SCREENNOW.COM	05/26/2010	$13.00
			$67.90
MARTHA FOWLER	REXEL-WINSTON SALEM #18	05/05/2010	$65.00
			$65.00
MICHAEL GILL	CAROLINA FILTERS INC	04/30/2010	$108.00
	THE TRANE COMPANY	05/01/2010	$2,499.00
	LOWES #00385	05/03/2010	$20.70
	THE TRANE COMPANY	05/12/2010	$415.00
	MCCALLS SUPPLY INC 05	05/18/2010	$17.47
	HARRIS CORPORATION BCD	05/26/2010	$1,721.69
	ITC ELECTRONICS	05/27/2010	$56.44
			$4,838.30
MIKE MOAK	HD SUPPLY 005G	04/30/2010	$72.95
	CED #1140	04/30/2010	$254.66
	RICHLAND INDUSTRIAL	05/04/2010	$61.13

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	BAKER DIST CO 541	05/14/2010	$36.00
	CED #1140	05/17/2010	$9.53
	ADI SECURITY PRD CB	05/17/2010	$121.99
	CED #1140	05/17/2010	$384.00
	BAKER DIST CO 541	05/19/2010	$98.82
	ELECTRIC CONTROL & SUPPLY	05/19/2010	$147.00
	GATEWAY SUPPLY CP	05/24/2010	$39.95
	LOWES #01064	05/27/2010	$40.64
			$1,266.67
PAT HENRY	PARTY CITY #233	05/03/2010	$16.03
	AMAZON MKTPLACE PMTS	05/03/2010	$49.76
	PUBLIX #883	05/04/2010	$7.16
	FOOD LION #2653	05/05/2010	$11.30
	PARTY CITY #233	05/21/2010	$7.48
	WAL-MART #1164	05/21/2010	$93.45
	STAPLES 00106567	05/21/2010	$20.93
	LOWES #00385	05/21/2010	$8.58
	STAPLES 00106567	05/21/2010	$13.03
	MICHAELS #2113	05/21/2010	$6.40
	AMAZON MKTPLACE PMTS	05/21/2010	$17.52
	BI-LO 723	05/25/2010	$7.63
	AMAZON MKTPLACE PMTS	05/27/2010	$62.16
			$321.43
RICHARD SMITH	WAL-MART #0795	05/02/2010	$21.40
	WESTBURY ACE HARDWARE	05/06/2010	$16.35
	WADES REPAIR SERVICE I	05/11/2010	$170.00
	CES-SC-0488	05/24/2010	$13.80
	CES-SC-0488	05/26/2010	$137.07
			$358.62
RICK HORTON	PLAYSTREAM INC	05/05/2010	$47.75
	AMAZON MKTPLACE PMTS	05/06/2010	$52.97
	DIGITAL OFFICE SOLUTIONS	05/13/2010	$691.25
	DRI CA.COMSOFTWARE	05/13/2010	$39.99
	XEROX CORPORATION-CREDIT	05/16/2010	$409.00
	COMPUSULT INC	05/19/2010	$109.00
	AMAZON MKTPLACE PMTS	05/21/2010	$58.84
			$1,408.80
ROBERT COCKMAN	BEST BUY 00002949	05/01/2010	$23.31
	CARSON'S NUT- BOLT & TOOL	04/30/2010	$43.87
			$67.18
SHARON PERLOFF	HUGHEY AND PHILLIPS	05/05/2010	$1,582.96
	SATELLITE ENGINEERING GRO	05/25/2010	$1,268.94
			$2,851.90
THOMAS RICHARDSON	WW GRAINGER	05/03/2010	$112.30
	OFFICE DEPOT #2179	05/03/2010	$31.09

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	WW GRAINGER	05/04/2010	$49.56
	BLANCHARD MACHINERY	05/11/2010	$88.24
			$281.19
TIM COGHILL	BI-LO 701	04/30/2010	$35.15
	B & H PHOTO-VIDEO.COM	05/28/2010	$358.40
			$393.55
TODD SIMMONS	CAROLINA RIM & WHEEL CO	04/29/2010	$219.84
	BURNS AUTO PARTS INC	05/03/2010	$795.34
	WAL-MART #1286	05/04/2010	$100.02
	SAFETY EQUIPMENT RENTAL	05/05/2010	$27.50
	JIM HUDSON BUICK, PONT	05/05/2010	$75.16
	ADVANCE AUTO PARTS #5290	05/06/2010	$35.87
	CAROLINA RIM & WHEEL CO	05/17/2010	$72.80
	NAPA AUTO PARTS 1161094	05/20/2010	$47.16
	MIKE ADDY CHRYSLER JEEP L	05/27/2010	$168.75
			$1,542.44
TOM DAMERON	QUINTECH ELECTRONICS	05/06/2010	$1,054.41
	PC CORNER INC	05/12/2010	$197.00
	PC CORNER INC	05/20/2010	$337.00
	CABLE & CONNECTIONS	05/24/2010	$103.50
	PC CORNER INC	05/24/2010	$361.00
	CABLE & CONNECTIONS	05/27/2010	$221.58
			$2,274.49
TOM POSEY	STAPLES 00103911	05/05/2010	$68.44
	WWW.NEWEGG.COM	05/06/2010	$154.99
	OTHER WORLD COMPUTING	05/11/2010	$23.99
	APL APPLE ONLINE STORE	05/21/2010	$124.12
			$371.54
VALERIA BATES	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
			$50.00
WENDY SCHNEIDER	BESTBUYCOM 88994009	05/19/2010	$156.13
			$156.13
WILLIAM RICHARDSON	IF ITS PAPER	05/04/2010	$18.50
	AMITRACE COMPUTER	05/05/2010	$279.00
			$297.50

Total for EDUCATIONAL TELEVISION COM: $42,347.43

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	WWW.NEWEGG.COM	05/05/2010	$441.66
	WWW.NEWEGG.COM	05/05/2010	$1,085.01
	WINZIP COMPUTING SL	05/13/2010	$29.95
	WAL-MART #2214	05/19/2010	$30.40
	TARGET 00019232	05/26/2010	$30.12
	CDW GOVERNMENT	05/27/2010	$353.73
	CORRUGATED CONTAINERS INC	05/28/2010	$68.48
	SITE 5 LLC	05/28/2010	$155.40
			$2,194.75

Total for ELECTION COMMISSION: $2,194.75

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALICE B BROTHERS	STAPLES 00111906	05/01/2010	$15.58
			$15.58
AMERY BROWN	OFFICE DEPOT #1214	05/28/2010	$237.40
			$237.40
ANNIE REID	SNIPES JANITORIAL SUPPLI	05/17/2010	$100.24
	SNIPES JANITORIAL SUPPLI	05/19/2010	$107.91
	STAPLES BUSINE00348045	05/18/2010	$132.66
	STAPLES BUSINE00348045	05/19/2010	$23.50
	STAPLES BUSINE00348045	05/19/2010	$1,251.72
	STAPLES BUSINE00348045	05/20/2010	$14.49
	STAPLES BUSINE00348045	05/20/2010	$43.85
	STAPLES BUSINE00348045	05/25/2010	$1,468.03
			$3,142.40
ARNA WASHINGTON	FORMS AND SUPPLY - AOPD	04/30/2010	$429.10
	DOVE DATA PRODUCTS INC	04/30/2010	$310.46
	FORMS AND SUPPLY - AOPD	05/05/2010	$519.99
	FORMS AND SUPPLY - AOPD	05/18/2010	$465.70
	DOVE DATA PRODUCTS INC	05/20/2010	$75.56
	LOWES #00626	05/25/2010	$2.68
	FORMS AND SUPPLY - AOPD	05/25/2010	$225.18
	DOVE DATA PRODUCTS INC	05/26/2010	$121.68
			$2,150.35
BARBARA STEWARD	STAPLES DIRECT00209908	05/24/2010	$191.64
			$191.64
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	05/03/2010	$683.32
	HTR	05/11/2010	$80.25
			$763.57
BILL FUNDERBURK	HP DIRECT-PUBLICSECTOR	05/28/2010	$191.53
			$191.53
BRAD MILLS	OFFICE DEPOT #2349	05/03/2010	$53.49
	STAPLES DIRECT00209908	05/05/2010	$617.36
	CABLE & CONNECTIONS	05/19/2010	$642.00
	GODADDY.COM	05/26/2010	$287.96
	GODADDY.COM	05/26/2010	$196.05
	GODADDY.COM	05/26/2010	$379.88
			$2,176.74
BRENDA ENGLAND	STAPLES BUSINE00348045	04/30/2010	$133.25
	STAPLES BUSINE00348045	05/06/2010	$60.53
	STAPLES BUSINE00348045	05/06/2010	$22.77
	STAPLES BUSINE00348045	05/14/2010	$85.96
	STAPLES BUSINE00348045	05/17/2010	$7.31
	DOVE DATA PRODUCTS INC	05/21/2010	$215.18
	MAILQUICK	05/25/2010	$59.95
	STAPLES BUSINE00348045	05/25/2010	$145.10

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ENGLAND	OFFICE MAX	05/28/2010	$82.67
			$812.72
BYRON SMITH	LATHAMS HARDWARE L	04/30/2010	$7.78
	DOVE DATA PRODUCTS INC	05/04/2010	$249.31
	PITNEY BOWES	05/06/2010	$223.69
	MYR MYRON MANUFACTURIN	05/06/2010	$256.92
	FORMS AND SUPPLY - AOPD	05/06/2010	$253.06
	OFFICEMAX CT IN#714243	05/18/2010	$131.27
	FREDS RX 00010272	05/19/2010	$14.65
	OFFICE DEPOT #379	05/25/2010	$61.45
			$1,198.13
CARLENE STAFFORD	STAPLES BUSINE00348045	05/17/2010	$43.29
			$43.29
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	04/29/2010	$1,036.02
	STAPLESCONTRACTCOMMERCIAL	05/03/2010	$1,053.83
	STAPLESCONTRACTCOMMERCIAL	05/03/2010	$14.67
	OFFICE DEPOT #1214	05/04/2010	$152.39
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$163.07
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$23.52
	DOVE DATA PRODUCTS INC	05/12/2010	$418.70
	STAPLESCONTRACTCOMMERCIAL	05/26/2010	$121.18
			$2,983.38
CHARLES T OAKLEY	OFFICEMAX CT IN#442736	05/01/2010	$368.59
	STAPLES BUSINE00348045	05/03/2010	$47.32
	L & L OFFICE SUPPLY	05/04/2010	$71.10
	STAPLES BUSINE00348045	05/19/2010	$289.22
	STAPLES BUSINE00348045	05/19/2010	$3.62
	STAPLES BUSINE00348045	05/25/2010	$41.62
	STAPLES BUSINE00348045	05/26/2010	$7.55
	OFFICEMAX CT IN#889505	05/27/2010	$131.44
	L & L OFFICE SUPPLY	05/27/2010	$192.75
			$1,153.21
CHARLIE DAVIS	STAPLES BUSINE00348045	05/11/2010	$745.49
	STAPLES BUSINE00348045	05/11/2010	$183.63
			$929.12
CHRIS FAUST	SMITH RUBBER STAMP & SEAL	05/05/2010	$31.70
	Business & Legal Reports	05/13/2010	$178.50
	STAPLES BUSINE00348045	05/17/2010	$70.69
			$280.89
CINDY ROGERS	STAPLES BUSINE00348045	04/30/2010	$230.13
	HYMAN PAPER CO.	05/05/2010	$43.49
	LOWES #01120	05/11/2010	$50.16
	STAPLES BUSINE00348045	05/24/2010	$11.15
	STAPLES BUSINE00348045	05/24/2010	$494.62
	STAPLES BUSINE00348045	05/24/2010	$20.41

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLES BUSINE00348045	05/25/2010	$31.36
			$881.32
CLIFFORD A TUCKER	STAPLES BUSINE00348045	05/04/2010	$31.80
	STAPLES BUSINE00348045	05/14/2010	$33.33
			$65.13
CRAIG SMITH	STAPLES DIRECT00209908	04/29/2010	$293.93
	STAPLES DIRECT00209908	04/29/2010	$203.26
	STAPLES DIRECT00209908	05/03/2010	$64.19
	STAPLES DIRECT00209908	05/03/2010	$138.85
	DOLLAR-GENERAL #4588	05/04/2010	$5.35
	STAPLES DIRECT00209908	05/18/2010	$138.19
	STAPLES DIRECT00209908	05/24/2010	$209.48
			$1,053.25
DAVID DISPENZA	STAPLES 00103234	05/18/2010	$118.76
			$118.76
DAVID KYRE	AMERICAN PWR CNVRSN CORP	05/16/2010	$86.99
			$86.99
DEMETRIA FERNANDERS	DISCOUNT OFFICE	05/03/2010	$448.79
	DOVE DATA PRODUCTS INC	05/06/2010	$502.44
	DISCOUNT OFFICE	05/06/2010	$76.24
	DISCOUNT OFFICE	05/13/2010	$155.26
	DISCOUNT OFFICE	05/27/2010	$178.67
			$1,361.40
DON GRANT	STAPLES BUSINE00348045	05/12/2010	$149.02
	STAPLES BUSINE00348045	05/28/2010	$12.40
	STAPLES BUSINE00348045	05/27/2010	$234.23
			$395.65
DONNA RAINES	OFFICE DEPOT #332	05/12/2010	$143.92
			$143.92
DORIS BREEDEN	STAPLES BUSINE00348045	05/25/2010	$14.03
	STAPLES BUSINE00348045	05/25/2010	$28.55
	STAPLES BUSINE00348045	05/25/2010	$611.56
			$654.14
DORIS BUFFKIN	STAPLES BUSINE00348045	05/03/2010	$61.74
	STAPLES BUSINE00348045	05/03/2010	$126.16
	STAPLES BUSINE00348045	05/06/2010	$156.38
	GENCO CHEMICALS	05/19/2010	$30.47
	STAPLES BUSINE00348045	05/25/2010	$201.12
	STAPLES BUSINE00348045	05/25/2010	$587.88
	GENCO CHEMICALS	05/27/2010	$166.51
			$1,330.26
DOROTHY MOORE	STAPLES BUSINE00348045	05/13/2010	$97.21
			$97.21

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	ACT PROGRAMS	05/04/2010	$1,070.00
	WWW.NEWEGG.COM	05/11/2010	$364.45
	JM GRACE	05/06/2010	$383.06
	PSYCHOLOGICAL ASSESSMENT	05/12/2010	$362.88
	DMI DELL K-12/GOVT	05/14/2010	$1,374.74
	JOLLY GIANT SOFTWARE	05/14/2010	$196.00
	INTERNATIONAL TRANSACTION	05/17/2010	$1.57
	DMI DELL K-12/GOVT	05/20/2010	$343.68
	JOLLY GIANT SOFTWARE	05/20/2010	$49.00
	INTERNATIONAL TRANSACTION	05/21/2010	$0.39
	COMPUTER SALES & SERVICES	05/21/2010	$1,018.64
	CDW GOVERNMENT	05/24/2010	$4,476.40
	OFFICE DEPOT #2349	05/25/2010	$48.14
	JOLLY GIANT SOFTWARE	05/27/2010	$49.00
	BRODERBUND	05/26/2010	$432.60
	JOLLY GIANT SOFTWARE	05/27/2010	$49.00
	BEST BUY 00002709	05/27/2010	$53.48
	INTERNATIONAL TRANSACTION	05/28/2010	$0.39
	INTERNATIONAL TRANSACTION	05/28/2010	$0.39
			$10,273.81
DOUG REEVES	STAPLES DIRECT00209908	05/05/2010	$242.75
	STAPLES DIRECT00209908	05/05/2010	$51.35
	LEGISLATIVE PRNTG INFO	05/06/2010	$64.94
	STAPLES DIRECT00209411	05/07/2010	$36.48
	STAPLES DIRECT00209908	05/12/2010	$564.37
	STAPLES DIRECT00209908	05/14/2010	$34.22
	STAPLES DIRECT00209908	05/19/2010	$588.74
	STAPLES DIRECT00209908	05/26/2010	$144.75
	STAPLES DIRECT00209908	05/26/2010	$10.25
	STAPLES DIRECT00209908	05/28/2010	$186.82
			$1,924.67
FRANKLIN BRYAN	STAPLES BUSINE00348045	05/17/2010	$39.11
	STAPLES BUSINE00348045	05/19/2010	$57.30
	OFFICE DEPOT #62	05/25/2010	$21.19
	SPARTAN STAMP AND SIGN	05/28/2010	$19.66
	INF SALESGENIE.COM	05/28/2010	$55.00
			$192.26
GAINES WOLFE	SPEEDPAY:DUKE-ENERGY	05/01/2010	$603.45
	VZWRLSS-IVR VE	05/21/2010	$210.00
			$813.45
GARY LOADHOLT	STAPLES BUSINE00348045	05/11/2010	$184.49
	STAPLES 00108266	05/24/2010	$175.17
	STAPLES BUSINE00348045	05/25/2010	$15.65
	STAPLES BUSINE00348045	05/25/2010	$57.05
			$432.36

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GEARLDEAN COOKE	WM SUPERCENTER	05/18/2010	$18.77
	STAPLES 00106567	05/18/2010	$106.96
			$125.73
GERALD SMITH	OFFICE DEPOT #332	05/05/2010	$141.17
	OFFICE DEPOT #332	05/05/2010	$61.26
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$220.00
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$343.51
	FREEMAN GRAPHIC SYSTEM	05/26/2010	$70.88
	FREEMAN GRAPHIC SYSTEM	05/26/2010	$482.27
			$1,319.09
GLENDA LAWSON	OFFICEMAX CT IN#736356	05/18/2010	$422.48
	OFFICEMAX CT IN#767328	05/20/2010	$69.89
	TRAIN SIGNAL CORP	05/25/2010	$629.64
	DELL SALES & SERVICE	05/28/2010	$117.45
			$1,239.46
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	04/29/2010	$203.98
	STAPLES BUSINE00348045	05/04/2010	$79.70
	STAPLES BUSINE00348045	05/06/2010	$5.00
	STAPLES BUSINE00348045	05/06/2010	$8.10
	STAPLES BUSINE00348045	05/10/2010	$215.35
	STAPLES BUSINE00348045	05/14/2010	$490.14
	STAPLES BUSINE00348045	05/14/2010	$3.28
	FORMS AND SUPPLY - AOPD	05/17/2010	$211.03
	STAPLES BUSINE00348045	05/19/2010	$505.59
	STAPLES BUSINE00348045	05/28/2010	$33.21
			$1,755.38
GUSTAVO SOTO	OFFICE DEPOT #2361	05/04/2010	$55.09
	WAL-MART #0629	05/21/2010	$30.31
			$85.40
GWENDOLYN RICHARDSON	STAPLES BUSINE00348045	05/04/2010	$199.34
	OFFICEMAX CT IN#657071	05/13/2010	$564.83
	STAPLES BUSINE00348045	05/28/2010	$163.78
	STAPLES BUSINE00348045	05/28/2010	$14.13
			$942.08
HOWARD SEIF	LOWES #00499	05/03/2010	$92.58
	MID STATE ELECTRONICS INC	05/05/2010	$35.00
	WW GRAINGER	05/05/2010	$706.20
	LOWES #00499	05/07/2010	$42.74
	ROSE TALBERT PAINT COMPAN	05/11/2010	$107.02
	LOWES #00499	05/13/2010	$105.52
	SIGNS NOW	05/19/2010	$221.28
	LOWES #00499	05/21/2010	$70.71
	LOWES #00499	05/26/2010	$8.67
	C C DICKSON CO 1002	05/26/2010	$9.37
	G & E PARTS CENTER INC	05/27/2010	$19.01

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	GATEWAY SUPPLY CP	05/27/2010	$29.43
			$1,447.53
HOWARD SIMMONS	AMERICAN PWR CNVRSN CORP	05/08/2010	$317.98
	STAPLES DIRECT00209908	05/06/2010	$8.00
	STAPLES DIRECT00209908	05/06/2010	$359.66
	STAPLES DIRECT00209908	05/13/2010	$312.98
			$998.62
JACK KELEHEAR	OFFICE DEPOT #332	04/30/2010	$89.87
	OFFICE DEPOT #2349	05/04/2010	$34.23
	SILICON SOLUTIONS INC	05/05/2010	$164.78
	OFFICE DEPOT #2580	05/06/2010	$42.78
	OFFICE DEPOT #332	05/06/2010	$149.73
	CLARK POWELL ASSOCIATES	05/12/2010	$168.50
	WAL-MART #4379	05/18/2010	$11.24
	WHOLESALE INDUSTRIAL ELEC	05/24/2010	$188.25
	OFFICE DEPOT #2349	05/24/2010	$12.79
			$862.17
JAMES COLES	STAPLES BUSINE00348045	05/06/2010	$9.03
	MICROFRAME CORP	05/07/2010	$57.00
	STAPLES 00115832	05/06/2010	$96.70
	STAPLES BUSINE00348045	05/06/2010	$353.45
	STAPLES BUSINE00348045	05/07/2010	$11.18
	DOVE DATA PRODUCTS INC	05/11/2010	$161.25
	STAPLES BUSINE00348045	05/12/2010	$41.45
	DOVE DATA PRODUCTS INC	05/13/2010	$106.43
	STAPLES 00115832	05/12/2010	$188.11
	STAPLES BUSINE00348045	05/13/2010	$777.34
	STAPLES BUSINE00348045	05/13/2010	$31.93
	STAPLES BUSINE00348045	05/19/2010	$63.12
	STAPLES BUSINE00348045	05/19/2010	$587.83
	STAPLES BUSINE00348045	05/21/2010	$203.00
	STAPLES BUSINE00348045	05/21/2010	$116.55
	UNITED LASER	05/27/2010	$279.50
			$3,083.87
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$14.16
	STAPLESCONTRACTCOMMERCIAL	05/21/2010	$110.55
			$124.71
JIMMY WILSON	FORMS AND SUPPLY - AOPD	05/25/2010	$297.68
	OFFICE DEPOT #1214	05/27/2010	$151.16
	OFFICE DEPOT #1165	05/28/2010	$12.48
	OFFICE DEPOT #1214	05/28/2010	$58.86
	OFFICE DEPOT #1214	05/27/2010	$46.48
			$566.66
JOAN BURGESS	STAPLES BUSINE00348045	04/30/2010	$42.28
	STAPLES BUSINE00348045	04/30/2010	$56.73

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOAN BURGESS	WESTERN CAROLINA PRODUCTS	05/03/2010	$164.36
	OFFICE MAX	05/07/2010	$104.24
	STAPLES BUSINE00348045	05/14/2010	$152.25
	OFFICE MAX	05/18/2010	$108.02
	WESTERN CAROLINA PRODUCTS	05/28/2010	$170.76
			$798.64
JOHN MCKEOWN JR.	STAPLES DIRECT00209411	05/03/2010	$147.60
			$147.60
JOHNNY NASH	STAPLES DIRECT00209908	05/06/2010	$320.99
	STAPLES DIRECT00209908	05/12/2010	$828.33
	STAPLES DIRECT00209908	05/17/2010	$603.45
	STAPLES DIRECT00209908	05/17/2010	$266.36
			$2,019.13
JOYCE WILKERSON	LORICK OFFICE PRODUCTS 1	05/04/2010	$156.10
	STAPLES BUSINE00348045	05/11/2010	$16.39
	SMITH RUBBER STAMP & SEAL	05/14/2010	$7.89
	STAPLES BUSINE00348045	05/13/2010	$160.87
	DMI DELL BUS ONLINE	05/19/2010	$410.63
	FORMS AND SUPPLY - AOPD	05/18/2010	$190.11
	OFFICEMAX CT IN#878453	05/26/2010	$355.56
	FORMS AND SUPPLY - AOPD	05/28/2010	$111.71
	STAPLES BUSINE00348045	05/27/2010	$126.27
	STAPLES BUSINE00348045	05/28/2010	$85.81
			$1,621.34
JUDY JORDAN	DMI DELL BUS ONLINE	05/04/2010	$188.30
	STAPLES BUSINE00348045	05/03/2010	$610.29
	INDUSTRIAL SOLUTIONS AND	05/04/2010	$165.68
	WM SUPERCENTER	05/12/2010	$33.56
	STAPLES BUSINE00348045	05/13/2010	$10.21
	STAPLES BUSINE00348045	05/13/2010	$240.33
			$1,248.37
KAREN LAWSON	LOWES #02358	05/03/2010	$27.52
	QUEEN JANITORIAL SUPPLY	05/05/2010	$348.78
	STAPLES BUSINE00348045	05/24/2010	$415.34
			$791.64
KEITH LUCAS	DMI DELL SM BUS	05/05/2010	$757.52
	STAPLES BUSINE00348045	05/05/2010	$325.29
	STAPLES BUSINE00348045	05/12/2010	$20.42
	STAPLES BUSINE00348045	05/12/2010	$269.59
	STAPLES BUSINE00348045	05/12/2010	$91.16
	DMI DELL SM BUS	05/14/2010	$315.51
	STAPLES BUSINE00348045	05/18/2010	$143.28
	STAPLES BUSINE00348045	05/18/2010	$65.91
	STAPLES BUSINE00348045	05/18/2010	$30.60
	STAPLES BUSINE00348045	05/19/2010	$212.61

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH LUCAS	STAPLES BUSINE00348045	05/19/2010	$7.77
	US LASER	05/20/2010	$209.72
	STAPLES BUSINE00348045	05/19/2010	$50.18
	STAPLES BUSINE00348045	05/21/2010	$13.50
	STAPLES BUSINE00348045	05/21/2010	$137.38
	PAPER PRO	05/20/2010	$99.51
	CVS PHARMACY #830	05/26/2010	$6.62
	STAPLES BUSINE00348045	05/26/2010	$5.81
	DOVE DATA PRODUCTS INC	05/27/2010	$601.34
	STAPLES BUSINE00348045	05/26/2010	$200.69
	PAPER PRO	05/26/2010	$64.20
			$3,628.61
LARRY EVANS	HERALD OFFICE SUPPLY INC	05/06/2010	$262.69
	W W GRAINGER 916	05/17/2010	$505.58
	DMI DELL K-12/GOVT	05/21/2010	$834.93
	VERIZON WRLS 29805-01	05/25/2010	$200.52
	INTERNATIONAL TRANSACTION	05/31/2010	$0.78
	DMI DELL K-12/GOVT	05/29/2010	$7,066.67
	JOLLY GIANT SOFTWARE	05/28/2010	$98.00
			$8,969.17
LEIGH TAYLOR	STAPLES DIRECT00209908	04/30/2010	$12.82
	STAPLES DIRECT00209908	04/30/2010	$91.43
	OFFICE MAX	05/03/2010	$128.30
	STAPLES DIRECT00209908	05/04/2010	$22.45
	STAPLES DIRECT00209908	05/18/2010	$22.46
	OFFICE MAX	05/19/2010	$106.91
	STAPLES DIRECT00209908	05/28/2010	$70.45
			$454.82
LELAND TEAL	OFFICEMAX CT IN#916010	05/27/2010	$176.60
	OFFICEMAX CT IN#915720	05/27/2010	$158.40
			$335.00
LISA GOWANS	STAPLES BUSINE00348045	05/07/2010	$48.14
	STAPLES BUSINE00348045	05/07/2010	$178.39
	STAPLES BUSINE00348045	05/07/2010	$46.55
	STAPLES BUSINE00348045	05/07/2010	$33.01
	STAPLES 00108282	05/10/2010	$31.18
	OFFICEMAX CT IN#583903	05/12/2010	$216.09
	WAL-MART #1037	05/18/2010	$43.20
	WM SUPERCENTER	05/19/2010	$63.67
	STAPLES BUSINE00348045	05/20/2010	$400.17
			$1,060.40
LYNDA BURKE	STAPLES BUSINE00348045	04/29/2010	$374.03
	STAPLES BUSINE00348045	04/30/2010	$399.26
	STAPLES BUSINE00348045	05/12/2010	$1.77
	STAPLES BUSINE00348045	05/12/2010	$294.07

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,069.13
LYNETTE HARLEY	DELL SALES & SERVICE	05/20/2010	$241.81
	STAPLES BUSINE00348045	05/26/2010	$9.01
	STAPLES BUSINE00348045	05/26/2010	$137.45
	STAPLES BUSINE00348045	05/26/2010	$107.11
			$495.38
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	05/06/2010	$309.93
	DMI DELL BUS ONLINE	05/13/2010	$440.82
	GANN OFFICE SUPPLIES, IN	05/12/2010	$185.10
	GANN OFFICE SUPPLIES, IN	05/13/2010	$185.10
	OFFICE MAX	05/21/2010	$20.79
			$1,141.74
MARJORIE THOMAS	STAPLES 00108696	05/15/2010	$179.00
	STAPLES 00108696	05/19/2010	$317.49
	FORMS AND SUPPLY - AOPD	05/20/2010	$214.05
			$710.54
MARY NELL SMITH	GENCO CHEMICALS	05/05/2010	$150.44
	STAPLES BUSINE00348045	05/05/2010	$116.35
	OFFICEMAX CT IN#565542	05/08/2010	$315.51
	STAPLES BUSINE00348045	05/07/2010	$9.61
	STAPLES BUSINE00348045	05/10/2010	$153.57
	GENCO CHEMICALS	05/14/2010	$104.60
	KROGER #025	05/16/2010	$7.59
	STAPLES BUSINE00348045	05/14/2010	$145.43
	STAPLES BUSINE00348045	05/13/2010	$189.04
	STAPLES BUSINE00348045	05/18/2010	$363.58
	DMI DELL K-12/GOVT	05/26/2010	$110.76
	STAPLES BUSINE00348045	05/24/2010	$22.12
	STAPLES BUSINE00348045	05/25/2010	$259.83
	GENCO CHEMICALS	05/26/2010	$158.53
	OFFICEMAX CT IN#889106	05/27/2010	$53.58
			$2,160.54
MICHAELA THOMAS	OFFICE DEPOT #2349	05/05/2010	$100.48
	SMITH RUBBER STAMP & SEAL	05/14/2010	$34.24
	OFFICE DEPOT #2349	05/18/2010	$25.20
	FORMS AND SUPPLY - AOPD	05/19/2010	$115.41
	FORMS AND SUPPLY - AOPD	05/27/2010	$31.22
	FORMS AND SUPPLY - AOPD	05/28/2010	$9.87
			$316.42
NANCY MOORER	STAPLES BUSINE00348045	04/29/2010	$64.18
			$64.18
PATRICK HOLMES	STAPLES BUSINE00348045	04/29/2010	$117.26
	STAPLES BUSINE00348045	05/03/2010	$100.42
	HTR	05/04/2010	$58.85
	HTR	05/11/2010	$49.49

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	STAPLES BUSINE00348045	05/11/2010	$40.41
	STAPLES BUSINE00348045	05/13/2010	$10.12
	STAPLES BUSINE00348045	05/13/2010	$36.42
	STAPLES BUSINE00348045	05/13/2010	$10.21
	FORMS AND SUPPLY - AOPD	05/13/2010	$14.04
	STAPLES BUSINE00348045	05/13/2010	$26.82
	STAPLES BUSINE00348045	05/13/2010	$8.95
	FORMS AND SUPPLY - AOPD	05/18/2010	$14.04
	HTR	05/25/2010	$47.08
	STAPLES BUSINE00348045	05/27/2010	$6.40
	STAPLES BUSINE00348045	05/27/2010	$41.30
	STAPLES BUSINE00348045	05/27/2010	$16.32
	STAPLES BUSINE00348045	05/27/2010	$131.79
			$729.92
PENNY CAUSEY	STAPLES BUSINE00348045	05/04/2010	$47.20
	PITNEY BOWES	05/05/2010	$153.30
	STAPLES BUSINE00348045	05/19/2010	$105.39
	STAPLES BUSINE00348045	05/25/2010	$20.03
			$325.92
PENNY MILLS	STAPLES BUSINE00348045	05/04/2010	$74.89
	STAPLES BUSINE00348045	05/04/2010	$276.88
	FOOD LION #1500	05/05/2010	$5.87
	STAPLES BUSINE00348045	05/19/2010	$144.61
	OFFICE MAX	05/20/2010	$186.16
			$688.41
REGINA GOFF	STAPLES BUSINE00348045	05/26/2010	$81.76
	STAPLES BUSINE00348045	05/26/2010	$12.21
			$93.97
RICKY MCADAMS	OFFICE DEPOT #379	05/25/2010	$21.19
			$21.19
ROBIN BRADLEY	DIGITAL OFFICE SOLUTIONS	05/06/2010	$226.43
	PITNEY BOWES	05/06/2010	$181.87
	STAPLES BUSINE00348045	05/25/2010	$293.77
	OFFICEMAX CT IN#862862	05/26/2010	$114.16
			$816.23
RON JONES	STAPLES 00108696	05/27/2010	$123.45
			$123.45
ROSEMARY RENTZ	STAPLES BUSINE00348045	05/25/2010	$89.40
	STAPLES BUSINE00348045	05/26/2010	$20.22
	STAPLES BUSINE00348045	05/26/2010	$31.18
	STAPLES BUSINE00348045	05/27/2010	$13.36
			$154.16
RYAN SNEED	CORPORATE BUSINESS SYSTE	05/17/2010	$848.12
	OFFICE DEPOT #1214	05/18/2010	$60.04

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SNEED	OFFICE DEPOT #1081	05/18/2010	$9.24
	OFFICE DEPOT #1214	05/19/2010	$13.75
	FORMS AND SUPPLY - AOPD	05/21/2010	$17.06
			$948.21
SAMMY MCCLARY	FEDEX KINKO'S #1502	05/19/2010	$6.38
			$6.38
SANDRA HARRELSON	STAPLES 00103234	05/23/2010	$156.59
			$156.59
SANDRA WILLIAMS	STAPLES BUSINE00348045	05/06/2010	$589.43
			$589.43
SC EMPLOYMENT SEC COMM	PAYMENT ADJUSTMENT	05/17/2010	$1,940.72
	PAYMENT ADJUSTMENT	05/11/2010	$10,789.97
			$12,730.69
SCOTT M WHITE	OFFICE DEPOT #62	05/08/2010	$67.83
	DOVE DATA PRODUCTS INC	05/14/2010	$141.38
	STAPLES 00118018	05/13/2010	$86.90
			$296.11
SENTA C HINZMAN	OFFICE DEPOT #2196	05/10/2010	$428.01
			$428.01
SHARON MORGAN	LOWES #00469	05/06/2010	$37.34
	STAPLES 00108779	05/06/2010	$64.03
	STAPLES DIRECT00209411	05/11/2010	$333.39
			$434.76
SMITH JOYCE	WAL-MART	05/02/2010	$61.17
	STAPLES 00111807	04/30/2010	$807.25
	STAPLES 00111807	05/12/2010	$86.90
	LOWES #00469	05/16/2010	$369.00
	WAL-MART	05/16/2010	$204.41
	STAPLES 00111807	05/18/2010	$86.90
	STAPLES DIRECT00209908	05/19/2010	$365.87
	OFFICEMAX CT IN#789904	05/20/2010	$318.13
			$2,299.63
STAN YARBUROUGH	DRI ASPMAIL	05/04/2010	$49.95
	STAPLES DIRECT00209908	05/04/2010	$83.42
			$133.37
STEPHEN HAMPTON	STAPLES BUSINE00348045	04/30/2010	$30.08
	STAPLES BUSINE00348045	05/06/2010	$60.97
	STAPLES BUSINE00348045	05/07/2010	$2.21
	STAPLES BUSINE00348045	05/10/2010	$12.21
	DOVE DATA PRODUCTS INC	05/11/2010	$447.12
	STAPLES BUSINE00348045	05/12/2010	$97.29
	STAPLES BUSINE00348045	05/13/2010	$44.71
	HYMAN PAPER CO.	05/20/2010	$123.78
	STAPLES BUSINE00348045	05/26/2010	$201.28

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,019.65
STEPHEN REAGAN	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$450.00
SUSAN MCCASLIN	STAPLES BUSINE00348045	04/30/2010	$24.59
	STAPLES BUSINE00348045	05/03/2010	$12.19
	FORMS AND SUPPLY - AOPD	05/28/2010	$264.29
			$301.07
TABITHA ELLIOTT	OFFICE DEPOT #1214	05/04/2010	$297.52
	OFFICE DEPOT #1214	05/21/2010	$45.96
	POWER SUPERSITE INC	05/25/2010	$116.28
	OFFICE DEPOT #1165	05/25/2010	$14.02
	OFFICE DEPOT #1214	05/25/2010	$79.90
	OFFICE DEPOT #1214	05/25/2010	$30.23
			$583.91
TERESA GILSTRAP	DMI DELL SM BUS	05/05/2010	$199.26
	STAPLES BUSINE00348045	05/05/2010	$143.97
	FANTS OFFICE SUPPLY	05/06/2010	$82.98
	STAPLES BUSINE00348045	05/06/2010	$343.82
	STAPLESCONTRACTCOMMERCIAL	05/06/2010	$88.75
	STAPLES 00118976	05/10/2010	$93.36
	STAPLES 00118976	05/10/2010	$30.25
	OFFICEMAX CT IN#649709	05/12/2010	$962.63
	STAPLES BUSINE00348045	05/14/2010	$56.01
	STAPLESCONTRACTCOMMERCIAL	05/20/2010	$87.60
	STAPLESCONTRACTCOMMERCIAL	05/25/2010	$105.04
	STAPLES BUSINE00348045	05/26/2010	$181.38
	STAPLES BUSINE00348045	05/27/2010	$93.44
			$2,468.49

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
THAD STRATFORD	GODADDY.COM	04/30/2010	$593.76
	GODADDY.COM	05/04/2010	$176.05
	CABLE & CONNECTIONS	05/11/2010	$1,303.58
	OFFICE DEPOT #332	05/17/2010	$75.41
	COMPUTER SALES & SERVICES	05/17/2010	$143.38
	IDM COMPUTER SOLUTIONS	05/21/2010	$124.75
			$2,416.93
TINA BARFIELD	STAPLES BUSINE00348045	04/29/2010	$44.20
	STAPLES BUSINE00348045	05/03/2010	$25.47
	STAPLES BUSINE00348045	05/05/2010	$142.64
	STAPLES BUSINE00348045	05/06/2010	$2.86
	STAPLES BUSINE00348045	05/10/2010	$28.71
	BAKER DIST CO 556	05/11/2010	$138.42
	AIKEN ELECTRICAL	05/11/2010	$86.67
	STAPLES BUSINE00348045	05/13/2010	$55.18
	STAPLES BUSINE00348045	05/18/2010	$162.62
	STAPLES BUSINE00348045	05/18/2010	$243.52
	STAPLES BUSINE00348045	05/21/2010	$162.62
	STAPLES BUSINE00348045	05/21/2010	$60.57
	STAPLES BUSINE00348045	05/20/2010	$14.49
	STAPLES BUSINE00348045	05/28/2010	$122.68
	STAPLES BUSINE00348045	05/28/2010	$19.12
	BAKER DIST CO 556	05/28/2010	$42.24
	STAPLES BUSINE00348045	05/28/2010	$162.62
			$1,514.63
TORIENIA TUCKER	STAPLES BUSINE00348045	05/03/2010	$139.44
	STAPLES BUSINE00348045	05/12/2010	$74.89
	STAPLES BUSINE00348045	05/20/2010	$159.25
	STAPLES BUSINE00348045	05/25/2010	$57.84
	DUNAGANS SEWING AND VACUU	05/26/2010	$115.08
			$546.50
TRAVIS GEORGE	PITNEY BOWES TELEMRKTG	05/06/2010	$72.34
	STAPLES BUSINE00348045	05/05/2010	$177.13
	STAPLES BUSINE00348045	05/14/2010	$167.04
	STAPLES BUSINE00348045	05/25/2010	$210.89
			$627.40
VICTOR WARD	CABLE & CONNECTIONS	05/20/2010	$109.62
	CABLE & CONNECTIONS	05/20/2010	$730.60
	CABLE & CONNECTIONS	05/26/2010	$331.97
			$1,172.19
WILLIAM PENDLETON	XEROX SUPPLY TEXAS	04/30/2010	$125.19
	STAPLES BUSINE00348045	04/30/2010	$299.33
	STAPLES BUSINE00348045	05/03/2010	$367.27
	STAPLES BUSINE00348045	05/04/2010	$107.44
	STAPLES BUSINE00348045	05/05/2010	$174.40

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM PENDLETON	STAPLES BUSINE00348045	05/06/2010	$186.57
	FORMS AND SUPPLY - AOPD	05/07/2010	$48.79
	STAPLES BUSINE00348045	05/06/2010	$43.47
	STAPLES BUSINE00348045	05/11/2010	$82.69
	STAPLES BUSINE00348045	05/12/2010	$16.04
	STAPLES BUSINE00348045	05/13/2010	$28.17
	STAPLES BUSINE00348045	05/19/2010	$87.49
	STAPLES BUSINE00348045	05/28/2010	$707.22
	STAPLES BUSINE00348045	05/28/2010	$40.49
	STAPLES BUSINE00348045	05/28/2010	$14.91
	STAPLES BUSINE00348045	05/28/2010	$7.06
			$2,336.53

Total for EMPLOYMENT SECURITY COMM: $110,091.61

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	05/05/2010	$212.57
	ATT BILL PAYMENT	05/05/2010	$385.58
	ATT BILL PAYMENT	05/05/2010	$209.91
	ATT BILL PAYMENT	05/05/2010	$251.12
	ATT BILL PAYMENT	05/05/2010	$461.49
	ATT BILL PAYMENT	05/05/2010	$334.07
	ATT BILL PAYMENT	05/05/2010	$203.92
	ATT BILL PAYMENT	05/05/2010	$250.62
	ATT BILL PAYMENT	05/05/2010	$250.28
	ATT BILL PAYMENT	05/05/2010	$600.32
	FTC	05/05/2010	$89.61
	ATT BILL PAYMENT	05/13/2010	$465.13
	ATT BILL PAYMENT	05/13/2010	$292.41
	ATT BILL PAYMENT	05/13/2010	$183.08
	ATT BILL PAYMENT	05/13/2010	$585.64
	ATT BILL PAYMENT	05/13/2010	$89.95
	ATT BILL PAYMENT	05/13/2010	$41.60
	ATT BILL PAYMENT	05/13/2010	$250.16
	ATT BILL PAYMENT	05/13/2010	$83.16
	ATT BILL PAYMENT	05/13/2010	$336.80
	ATT BILL PAYMENT	05/13/2010	$118.90
	ATT BILL PAYMENT	05/20/2010	$556.64
	ATT BILL PAYMENT	05/20/2010	$355.91
	ATT BILL PAYMENT	05/20/2010	$291.81
	ATT BILL PAYMENT	05/20/2010	$165.01
	ATT BILL PAYMENT	05/20/2010	$195.08
	ATT BILL PAYMENT	05/20/2010	$131.94
	ATT BILL PAYMENT	05/20/2010	$250.60
	ATT BILL PAYMENT	05/20/2010	$633.38
	FTC	05/24/2010	$151.85
			$8,428.54

Total for EMPLOYMENT SECURITY COMM (FINANCE): $8,428.54

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 984510010000097	05/05/2010	$7.20
	OFFICE DEPOT #336	05/05/2010	$103.64
	WAL-MART #0630	05/11/2010	$136.51
	FEDEX 798657448488	05/16/2010	$28.43
	FEDEX 984510010000103	05/19/2010	$5.11
	PROFESSIONAL HYDRAULIC	05/19/2010	$146.69
	OFFICE DEPOT #336	05/20/2010	$1,089.14
			$1,516.72
BILL BENNETT	AUVSI CONF	05/12/2010	$820.00
	ROBOMATTER INC.	05/15/2010	$708.92
	SHELL OIL 57444028005	05/20/2010	$11.50
	NATIONAL CAR RENTAL	05/21/2010	$196.24
	FLORENCE REGIONAL AIRPORT	05/21/2010	$21.00
	CLARKSON UNIVERSITY	05/21/2010	$4.00
	NATIONAL CAR RENTAL	05/28/2010	$311.97
	FLORENCE REGIONAL AIRPORT	05/28/2010	$35.00
	EXXONMOBIL 11311438	05/27/2010	$27.50
			$2,136.13
BILL MCWHITE	HARTSVILLE OUTDOOR EQUIPM	04/29/2010	$722.91
	PALMETTO OUTDOOR POWER	05/05/2010	$127.98
			$850.89
CARMEN CARTER	HOOTERS OF BURLINGTON	05/05/2010	$319.23
	CHICK-FIL-A #00859	05/05/2010	$140.94
	DOMINOS PIZZA # 5509	05/06/2010	$183.78
	GOLDEN CORRAL 576	05/07/2010	$240.00
	ALARSYS INC	05/11/2010	$522.17
	BEST BUY 00008268	05/12/2010	$1,770.96
	WM SUPERCENTER	05/23/2010	$861.84
			$4,038.92
CHARLES T MUSE	ROBOMATTER INC.	05/05/2010	$790.00
	ARMP ALT ESCAPES	05/19/2010	$3.00
			$793.00
CHARLES W GOULD	TAKIS DINER	04/29/2010	$17.48
	FLORENCE TRAVEL CTR	05/03/2010	$61.78
	EXXONMOBIL 42244657	05/06/2010	$63.30
	SRR SIRIUS RADIO	05/12/2010	$177.37
	TAKIS DINER	05/11/2010	$17.42
	FLORENCE TRAVEL CTR	05/12/2010	$49.36
	1904 C STORE	05/19/2010	$47.75
	TAKIS DINER	05/25/2010	$15.34
	SHELL OIL 57543449904	05/28/2010	$50.81
			$500.61
CONNIE MORRIS	FLORENCE DARLINGTON TECH	04/29/2010	$1.00
	SCACPA	05/12/2010	$25.00
			$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBI MCCANDREW	SACS COC	05/19/2010	$450.00
	DELTA AIR 0067891825836	05/20/2010	$298.70
	WM SUPERCENTER	05/20/2010	$108.65
	DELTA AIR 0067891825834	05/20/2010	$298.70
	DELTA AIR 0067891825835	05/20/2010	$298.70
			$1,454.75
DEBORAH PEAVY	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$425.00
EDDIE BECK	THE HOME DEPOT #8580	04/29/2010	$60.35
	WH BRISTOW INC	05/03/2010	$459.23
	HARBOR FREIGHT TOOLS 264	05/03/2010	$97.12
	HARBOR FREIGHT TOOLS 264	05/10/2010	$141.79
	WM SUPERCENTER	05/11/2010	$106.73
	CES-SC-0021	05/11/2010	$37.41
	THE HOME DEPOT #8580	05/20/2010	$77.87
			$980.50
EDWARD BETHEA	CAROLINA FIRST CENTER	05/05/2010	$60.00
	ARVATO SYSTEMS AVID USWWW	05/07/2010	$287.84
	FRANKLINCOVEYPRODUCTS	05/17/2010	$35.55
	AMAZON MKTPLACE PMTS	05/20/2010	$71.99
	FRANKLINCOVEYPRODUCTS	05/28/2010	$32.35
			$487.73
FREDA SINGLETON	THE CHRONICLE	04/29/2010	$260.00
	THE CHRONICLE	04/29/2010	$260.00
	THE CHRONICLE	04/29/2010	$260.00
	ARTHUR L DAVIS PUBLISHIN	05/10/2010	$100.00
			$880.00
JACK ROACH	2CO.COM MFGREPS	05/01/2010	$242.85
			$242.85

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	J&M SUPPLY CO	05/03/2010	$127.01
	J&M SUPPLY CO	05/18/2010	$1,153.44
			$1,280.45
JEANETTE MOORE	WM SUPERCENTER	05/05/2010	$26.44
	CUTTING-MATS.NET	05/06/2010	$59.89
	PARTSTORE QPS	05/07/2010	$64.65
	WM SUPERCENTER	05/26/2010	$24.36
			$175.34
JULIA ROGERS	XEROX SUPPLY TEXAS	05/03/2010	$278.64
	FREEMAN GRAPHIC SYSTEM	05/13/2010	$39.96
	MAC PAPERS INC	05/18/2010	$641.22
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$401.34
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$660.06
			$2,021.22
KAREN LEE	WM SUPERCENTER	05/24/2010	$58.56
			$58.56
KATHY ROGERS	HEAVENLY HAM (WEST EVA	05/05/2010	$119.44
	NEW YORK BUTCHER SHOPP	05/04/2010	$69.15
	CHICK-FIL-A #01373	05/04/2010	$27.50
	FIREHOUSE SUBS - F	05/06/2010	$129.54
	FIREHOUSE SUBS - F	05/10/2010	$141.84
	MYRTLE BEACH SEGWAY	05/11/2010	$951.47
	HEAVENLY HAM (WEST EVA	05/12/2010	$82.96
	FIREHOUSE SUBS - F	05/12/2010	$107.41
	VICTOR'S BISTRO & GARD	05/14/2010	$476.40
	VICTOR'S BISTRO & GARD	05/14/2010	$494.41
	WEBSTAURANT STORE	05/14/2010	$113.99
	CHICK-FIL-A #01373	05/18/2010	$100.10
	NEW YORK BUTCHER SHOPP	05/19/2010	$119.21
	HEAVENLY HAM (WEST EVA	05/20/2010	$121.41
	AMAZON MKTPLACE PMTS	05/28/2010	$27.79
			$3,082.62
KATHY STROUD	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
			$75.00
KELLY CLEMENTS	SHEALY ELECT 803-227-0599	05/24/2010	$69.06
	FLORENCE ELEC & SUPPLY	05/26/2010	$113.99
			$183.05
LAMAR YOUNGINER	GODADDY.COM	05/04/2010	$299.98
			$299.98
LE ANN SAWYER	FLORENCE TRAVEL CTR	05/07/2010	$26.75
	WAL-MART #0630	05/20/2010	$689.03
	WM SUPERCENTER	05/20/2010	$161.87

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LE ANN SAWYER	ADVANCE AUTO PARTS #5920	05/28/2010	$21.69
	FLORENCE TRAVEL CTR	05/30/2010	$24.90
	FLORENCE HONDA	05/28/2010	$34.43
			$958.67
LORENA MCLEOD	VERIZON WRLS 07026-01	05/12/2010	$50.00
			$50.00
LOUANN DAYTON	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SOUTHERN WELDERS SUPPLY	05/04/2010	$2,438.47
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	M & M DOCUMENT CENTER	05/14/2010	$180.79
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	OFFICE DEPOT #336	05/18/2010	$225.67
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	OFFICE DEPOT #336	05/20/2010	$627.64
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	EH WACHS	05/24/2010	$156.06
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	OFFICE DEPOT #336	05/28/2010	$86.39
			$4,065.02
MAX WELCH	ACCT 00 OF 00	05/25/2010	$75.00
			$75.00
MICHAEL MAZEN	TURBOSQUIDI	05/04/2010	$35.00
	ALG WORLDWIDE	05/28/2010	$222.88
			$257.88
NANCY CARLON	ASEE INTERNET SALES #1	05/04/2010	$47.00
			$47.00
PAT SOWELL	BEST BUY 00008268	05/03/2010	$107.99
	WM SUPERCENTER	05/03/2010	$150.94
	APL APPLE ONLINE STORE	05/07/2010	$1,077.84
	RADIOSHACK COR00123588	05/11/2010	$83.08
	OFFICE DEPOT #336	05/11/2010	$151.15
	RADIOSHACK COR00196311	05/13/2010	$79.86
	WWW.CLEVERBRIDGE.NET	05/19/2010	$99.85
	INTERNATIONAL TRANSACTION	05/20/2010	$0.80
	BEST BUY 00008268	05/20/2010	$1,490.33
	DRI WWW.ELEMENT5.INFO	05/20/2010	$59.90
	KOLOR QUICK	05/26/2010	$107.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,409.70
PAULA MCLAUGHLIN	THE SHOPPER	04/30/2010	$315.00
	CARTER SPORTING GOODS	05/05/2010	$67.18
			$382.18
ROCHELLE FORTIN	CLEMSON UNIVERSITY	05/19/2010	$12.00
	WM SUPERCENTER	05/29/2010	$16.05
	Amazon.com	05/30/2010	$35.18
			$63.23
SAMMY GOODMAN	COASTAL SANITARY SUPPLY	05/27/2010	$2,484.00
	HH-GREGG-ECOMMERCE #0098	05/28/2010	$2,249.79
			$4,733.79
SUSAN COCHRAN	DOLLAR-GENERAL #7873	05/13/2010	$32.40
			$32.40
TERRY MILLER	Amazon.com	05/13/2010	$69.29
	Amazon.com	05/19/2010	$35.48
	AMER.ACADEMY OF PROF.CODE	05/25/2010	$81.87
	INFOBASE PUBLISHING	05/27/2010	$99.95
	TIGER SUPPLIES	05/27/2010	$757.03
			$1,043.62
TONYA MACK	AMERICAN TROPHY CO.	05/04/2010	$547.56
			$547.56

Total for FLORENCE-DARLINGTON TECH: $37,175.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	RITE AID STORE #11635	05/07/2010	$27.56
	USPS 4518030584	05/11/2010	$88.00
			$115.56
ALLEN LAND	FEC WEST COLUMBIA	04/29/2010	$145.52
	PROFESSIONAL HYDRAULIC	04/29/2010	$181.68
	JOYNER SALES	05/03/2010	$7.52
	SOUTHERN AUTO PARTS INC	05/04/2010	$59.93
	SOUTHERN AUTO PARTS INC	05/04/2010	$18.34
	SOUTHERN AUTO PARTS INC	05/04/2010	$18.34
	SOUTHERN AUTO PARTS INC	05/04/2010	$13.06
	DILMAR OIL COMPANY - FLO	05/05/2010	$35.15
	DILMAR OIL COMPANY - FLO	05/05/2010	$35.15
	NAPA AUTO PARTS - FLOR	05/05/2010	$10.67
	CAROLINA INTL TRUCKS	05/05/2010	$22.32
	PROFESSIONAL HYDRAULIC	05/05/2010	$58.32
	PROFESSIONAL HYDRAULIC	05/05/2010	$12.68
	CAROLINA INTL TRUCKS	05/06/2010	$42.54
	NAPA AUTO PARTS - FLOR	05/12/2010	$101.37
	YARBOROUGH AUT00270017	05/14/2010	$15.66
	YARBOROUGH AUT00270017	05/13/2010	$132.03
	YARBOROUGH AUT00270017	05/14/2010	$13.69
	NAPA AUTO PARTS - FLOR	05/20/2010	$55.34
	SCHOFIELD HARDWARE INC	05/20/2010	$30.69
	AGRI SOUTH INC	05/26/2010	$61.28
	NAPA AUTO PARTS - FLOR	05/27/2010	$12.72
	AGRI SOUTH INC	05/26/2010	$21.55
	SCHOFIELD HARDWARE INC	05/27/2010	$20.26
			$1,125.81
BARRY D FARRELL	ALL PRO AUTO PTS SUMTER	05/06/2010	$64.58
			$64.58
BERNARD FRAZIER	NAPA AUTO PARTS OF WAL	05/04/2010	$8.85
	NAPA AUTO PARTS OF WAL	05/04/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/04/2010	$55.11
	NAPA AUTO PARTS OF WAL	05/04/2010	$59.36
	CARQUEST 01013036	05/04/2010	$8.97
	NAPA AUTO PARTS OF WAL	05/04/2010	$91.56
	NAPA AUTO PARTS OF WAL	05/05/2010	$73.38
	NAPA AUTO PARTS OF WAL	05/05/2010	$46.16
	INDUSTRIAL TRACTOR	05/06/2010	$163.26
	NAPA AUTO PARTS OF WAL	04/28/2010	$17.39
	NAPA AUTO PARTS OF WAL	04/29/2010	$175.46
	NAPA AUTO PARTS OF WAL	05/12/2010	$67.30
	CARQUEST 01013036	05/12/2010	$54.54
	NAPA AUTO PARTS OF WAL	05/12/2010	$46.88
	CARQUEST 01013036	05/14/2010	$4.48
	NAPA AUTO PARTS OF WAL	05/13/2010	$46.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO PARTS OF WAL	05/14/2010	$5.33
	NAPA AUTO PARTS OF WAL	05/13/2010	$39.32
	NAPA AUTO PARTS OF WAL	05/13/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/13/2010	$26.39
	NAPA AUTO PARTS OF WAL	05/13/2010	$93.82
	CARQUEST 01013036	05/14/2010	$4.48
	NAPA AUTO PARTS OF WAL	05/13/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/17/2010	$17.10
	NAPA AUTO PARTS OF WAL	05/18/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/18/2010	$66.39
	NAPA AUTO PARTS OF WAL	05/18/2010	$79.69
	NAPA AUTO PARTS OF WAL	05/18/2010	$23.40
	NAPA AUTO PARTS OF WAL	05/18/2010	$66.39
	NAPA AUTO PARTS OF WAL	05/18/2010	$17.52
	NAPA AUTO PARTS OF WAL	05/18/2010	$67.10
	NAPA AUTO PARTS OF WAL	05/18/2010	$67.10
	NAPA AUTO PARTS OF WAL	05/19/2010	$10.69
	NAPA AUTO PARTS OF WAL	05/19/2010	$55.11
	NAPA AUTO PARTS OF WAL	05/19/2010	$12.83
	NAPA AUTO PARTS OF WAL	05/20/2010	$15.60
	NAPA AUTO PARTS OF WAL	05/22/2010	$90.38
	DONS AUTO ELECTRIC	05/20/2010	$171.61
	NAPA AUTO PARTS OF WAL	05/20/2010	$196.77
	NAPA AUTO PARTS OF WAL	05/22/2010	$82.65
	NAPA AUTO PARTS OF WAL	04/28/2010	$17.39
	DENMARK WHOLESALE	05/24/2010	$47.20
	NAPA AUTO PARTS OF WAL	04/29/2010	$175.46
	NAPA AUTO PARTS OF WAL	05/24/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/24/2010	$120.25
	NAPA AUTO PARTS OF WAL	05/24/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/24/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/24/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/24/2010	$120.25
	NAPA AUTO PARTS OF WAL	05/26/2010	$66.39
	NAPA AUTO PARTS OF WAL	05/26/2010	$67.10
	NAPA AUTO PARTS OF WAL	05/26/2010	$55.11
			$3,529.23
BRAD BRAMLETT	KROGER CO 002	05/12/2010	$27.22
	WILLINGHAM & SONS BUILDIN	05/21/2010	$4.75
	FRANKLINCOVEYPRODUCTS	05/28/2010	$82.05
			$114.02
BRANDON K. HEITKAMP	WM SUPERCENTER	05/04/2010	$22.52
			$22.52
BRIAN DAVIS	LOWES #02803	05/20/2010	$111.24
			$111.24
BYRON E ROMINGER	HORSE + GARDEN ACE HRDWR	05/18/2010	$12.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$12.83
CALVIN BAILEY	WALTERBORO CASH & CARR	05/18/2010	$149.73
			$149.73
CATHY BABB	WAL-MART #0624	05/21/2010	$21.34
			$21.34
CHAN REARDEN	CVS PHARMACY #7318 Q03	05/06/2010	$27.89
	JOHNSTON AUTO PARTS	05/17/2010	$23.18
	CVS PHARMACY #3869 Q03	05/17/2010	$21.38
			$72.45
CHARLOTTE W GRANT	OFFICE DEPOT #1214	04/30/2010	$49.44
	TDS TELECOM-USD	05/17/2010	$199.37
	LE BLEU CORPORATION	05/17/2010	$654.84
	ATT BILL PAYMENT	05/17/2010	$49.95
	CENTURYLINK - EXTRNT CRB	05/17/2010	$284.80
	ATT BILL PAYMENT	05/17/2010	$226.10
	EDISTO ELECTRIC COOPERATI	05/17/2010	$28.94
	ATT BILL PAYMENT	05/17/2010	$67.95
	EDISTO ELECTRIC COOPERATI	05/17/2010	$159.08
	CENTURYLINK - EXTRNT CRB	05/17/2010	$5.35
	SPIRIT TELECOM	05/17/2010	$61.05
	TDS TELECOM-USD	05/17/2010	$21.95
	CENTURYLINK - EXTRNT CRB	05/17/2010	$5.35
	ATT BILL PAYMENT	05/18/2010	$134.32
	CENTURYLINK - EXTRNT CRB	05/24/2010	$5.35
	BERKELEY ELECTRIC COOP	05/25/2010	$172.43
	BERKELEY ELECTRIC COOP	05/25/2010	$43.68
			$2,169.95
CHERYL HARDEE	AIRCRAFT SPRUCE	05/21/2010	$49.31
	OFFICE DEPOT #1214	05/26/2010	$112.94
	OFFICE DEPOT #1214	05/27/2010	$31.78
			$194.03
CHRIS KING	SPIRIT TELECOM	05/05/2010	$8.81
	CARQUEST AUTO PARTS	05/05/2010	$1,073.82
	USPS 1254920743	05/07/2010	$4.90
	CARQUEST AUTO PARTS	05/11/2010	$12.08
	CARQUEST AUTO PARTS	05/12/2010	$14.96
	CARQUEST AUTO PARTS	05/17/2010	$47.23
	CPS 2010-2025-2030-2041	05/20/2010	$32.36
	GUESS FARM EQUIPMENT CO	05/20/2010	$79.49
	CARQUEST AUTO PARTS	05/20/2010	$28.36
			$1,302.01
CLAUDE L. BURR	JOYNER SALES	05/26/2010	$139.36
			$139.36
DANNY E COLLINS	BILLYS LAWN FARM AND GARD	04/30/2010	$59.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E COLLINS	RADIOSHACK DEA00013664	05/14/2010	$29.94
			$89.30
DAVID A WEST	CAMDEN IGA #33	05/19/2010	$101.20
			$101.20
DAVID M HODGE	NAPA AUTO PARTS - DARL	05/19/2010	$12.19
	PALMETTO SENTRY INC	05/19/2010	$4.77
			$16.96
DAVID P OWEN	LOWES #00385	05/04/2010	$13.61
	LOWES #00385	05/05/2010	$72.34
	WM SUPERCENTER	05/07/2010	$25.05
	TRACTOR-SUPPLY-CO #0453	05/11/2010	$53.49
	LOWES #02520	05/11/2010	$12.53
	LOWES #00385	05/11/2010	$9.60
	SHERWIN WILLIAMS #2596	05/13/2010	$201.12
	LOWES #01635	05/14/2010	$382.65
	IRMO OUTDOOR EQUIPMENT	05/21/2010	$75.00
	FEDEX KINKO'S #1538	05/25/2010	$28.09
			$873.48
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	05/06/2010	$207.37
			$207.37
DENNIS WEAVER	PEE DEE TRAILER SALES	04/29/2010	$54.00
	WAL-MART #0630	04/30/2010	$10.76
	NATIONAL WELDERS #07	04/30/2010	$58.25
	AGRI SOUTH INC	04/30/2010	$19.97
	NAPA AUTO PARTS - MARI	05/03/2010	$21.38
	AGRI SOUTH INC	05/05/2010	$22.66
	NATIONAL WELDERS #07	05/04/2010	$53.56
	WAL-MART #0630	05/07/2010	$15.02
	VERIZON WRLS P3443-01	05/06/2010	$24.29
	FESCO	05/13/2010	$182.70
	ALLEN AND WEBB, INC.	05/17/2010	$635.34
	TOBY SEXTON TIRE CO IN	05/18/2010	$529.00
	NATIONAL WELDERS #07	05/18/2010	$71.28
	SEARS ROEBUCK 2705	05/20/2010	$12.94
			$1,711.15
DONALD O BRYANT	RAYCO SAFETY INC	04/30/2010	$241.55
	NAPA AUTO PARTS	05/06/2010	$19.39
			$260.94
DOUG MILLS	AUTOZONE #0414	05/13/2010	$86.01
	CARQUEST 01013853	05/14/2010	$23.91
	CARQUEST 01013853	05/14/2010	$4.01
	AUTOZONE #0414	05/17/2010	$24.03
	SPORTSMANS WAREHOUSE 155	05/20/2010	$11.17
			$149.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J GILLAND	PARTY CITY #233	05/28/2010	$128.53
			$128.53
ERIC I WEST	WAL-MART #1829	05/20/2010	$15.99
			$15.99
F. CHISOLM BECKHAM	BARNES & NOBLE #2688	04/30/2010	$59.83
	BARNES&NOBLE COM	05/05/2010	$127.89
	FORESTRY SUPPLIERS	05/03/2010	$188.76
			$376.48
GERALD STUCKEY	RUFFIN FARM SUPPLY	05/06/2010	$57.00
			$57.00
GLENN C DAVIS JR	SPARROW AND KENNEDY TR	05/21/2010	$29.23
			$29.23
GRAY VALLENTINE	VERIZON WRLS P3278-01	05/06/2010	$24.29
			$24.29
HARVEY BELSER	NORTHERN TOOL EQUIP SC	05/24/2010	$278.19
			$278.19
JACKIE BRADSHAW	ALLEN AND WEBB, INC.	04/29/2010	$445.35
	SOUTHERN AUTO PARTS INC	05/04/2010	$18.34
	CAROLINA INTL TRUCKS	05/04/2010	$51.82
	NAPA AUTO PARTS OF KINGST	05/07/2010	$45.76
	NAPA AUTO PARTS OF WAL	05/11/2010	$19.24
	OREILLY AUTO 00021402	05/27/2010	$41.93
			$622.44
JAMES MATTHEW CONNOR	PALMETTO LAWN & LEISURE I	04/29/2010	$4.62
	LOWES #00385	05/03/2010	$16.96
	LOWES #00385	05/11/2010	$50.85
	CARQUEST 01013853	05/14/2010	$2.19
	CARQUEST 01013853	05/14/2010	$6.00
	LOWES #00385	05/17/2010	$2.00
	PALMETTO LAWN & LEISURE I	05/27/2010	$74.08
			$156.70
JAMES ROBERT JONES	USPS 45622001029800513	05/20/2010	$5.00
			$5.00
JAMES W PRICE	SSC FLORENCE SERV	05/13/2010	$93.65
	AGRI SOUTH INC	05/20/2010	$21.55
			$115.20
JEFF BAUMANN	ESRI INC	05/06/2010	$980.00
	HP DIRECT - SMB	05/20/2010	$671.32
			$1,651.32
JEFFREY RIGGIN	WAL-MART #0624	04/30/2010	$70.56
			$70.56
JERRY L SHRUM	WM SUPERCENTER	04/30/2010	$10.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.08
JOE SMITH	NATIONAL WELDERS #07	04/28/2010	$73.99
	JOYNER SALES	04/30/2010	$54.97
	WAL-MART #1135	05/04/2010	$40.20
	JOYNER SALES	05/05/2010	$83.10
	NORTHSIDE AUTO PARTS	05/13/2010	$104.71
	NORTHSIDE AUTO PARTS	05/13/2010	$104.71
	NORTHSIDE AUTO PARTS	05/14/2010	$289.31
	HARTSVILLE STEEL	05/18/2010	$155.52
	HENDERSON SUPPLY CO. I	05/18/2010	$34.54
	NORTHSIDE AUTO PARTS	05/18/2010	$113.88
	WM SUPERCENTER	05/19/2010	$47.62
	OREILLY AUTO 00018184	05/22/2010	$11.88
	JOYNER SALES	05/26/2010	$241.01
			$1,355.44
JONATHAN CALORE	PALMETTO FIREARMS	04/29/2010	$85.60
	CUSTOM PRINTWEAR INC	05/04/2010	$70.00
	CAROLINA RV INC	05/20/2010	$16.91
			$172.51
JONATHAN W. BARKER	USPS 4518030374	05/18/2010	$17.60
	THE HOME DEPOT #1129	05/18/2010	$16.83
			$34.43
JUSTIN SMITH	AUTOZONE #1012	05/12/2010	$109.99
	WM SUPERCENTER	05/26/2010	$19.68
			$129.67
KAY COUNTS	USPS 45622001029800513	05/28/2010	$280.00
			$280.00
KEN MCINNIS	WHITES AUTO ELECTRIC	05/24/2010	$296.66
	ALL PRO AUTO PTS SUMTER	05/27/2010	$162.45
	LOWES #00626	05/26/2010	$150.58
			$609.69
KENNY ROBERTSON	WAL-MART #0642	04/30/2010	$26.16
	WM SUPERCENTER	05/24/2010	$39.57
			$65.73
LAURIE S REID	INGLES #37	04/29/2010	$21.54
	LOWES #00416	05/04/2010	$16.35
	STAPLES 00118406	05/03/2010	$11.39
	WM SUPERCENTER	05/04/2010	$4.25
	STAPLES 00118406	05/12/2010	$11.39
	LOWES #00539	05/20/2010	$26.80
	STAPLES 00118406	05/24/2010	$12.45
			$104.17
LEE RIVERS	NAPA AUTO PARTS OF WAL	04/29/2010	$4.17
	NAPA AUTO PARTS OF WAL	04/30/2010	$12.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEE RIVERS	NAPA AUTO PARTS OF WAL	04/30/2010	$17.08
	NAPA AUTO PARTS OF WAL	05/03/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/03/2010	$66.39
	NAPA AUTO PARTS OF WAL	05/03/2010	$113.90
	NAPA AUTO PARTS OF WAL	05/03/2010	$13.63
	NAPA AUTO PARTS OF WAL	05/03/2010	$92.44
	NAPA AUTO PARTS OF WAL	05/04/2010	$76.31
	NAPA AUTO PARTS OF WAL	05/04/2010	$50.79
	AUTOZONE #1030	05/05/2010	$29.95
	NAPA AUTO PARTS OF WAL	05/06/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/07/2010	$11.11
	NAPA AUTO PARTS OF WAL	05/06/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/06/2010	$120.25
	NAPA AUTO PARTS OF WAL	05/13/2010	$103.08
	NAPA AUTO PARTS OF WAL	05/13/2010	$30.60
	NAPA AUTO PARTS OF WAL	05/13/2010	$69.27
	NAPA AUTO PARTS OF WAL	05/13/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/13/2010	$26.43
	NAPA AUTO PARTS OF WAL	05/14/2010	$13.70
	NAPA AUTO PARTS OF WAL	05/13/2010	$65.38
	NAPA AUTO PARTS OF WAL	05/18/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/18/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/18/2010	$17.10
	NAPA AUTO PARTS OF WAL	05/19/2010	$23.08
	NAPA AUTO PARTS OF WAL	05/20/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/20/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/24/2010	$36.69
	NAPA AUTO PARTS OF WAL	05/24/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/24/2010	$10.19
	NAPA AUTO PARTS OF WAL	05/26/2010	$9.38
	NAPA AUTO PARTS OF WAL	05/27/2010	$8.85
			$1,753.97
LISA HARMON	OFFICE DEPOT #1214	04/29/2010	$154.42
	OFFICE DEPOT #1214	04/29/2010	$3.87
	HYMAN PAPER CO.	04/30/2010	$130.97
			$289.26
LISA HART	HYMAN PAPER CO.	05/05/2010	$122.34
	STAPLES 00103234	05/10/2010	$45.16
	POLLOCK COMPANY	05/24/2010	$86.23
			$253.73
LOIS HUCKEBA	DERRICK EQUIPMENT INC	05/03/2010	$23.20
			$23.20
LOIS M EDWARDS	TARGET 00009639	05/05/2010	$10.89
	USPS 45186005229805983	05/17/2010	$68.50
	USPS 45186005229805983	05/26/2010	$14.58
	WAL-MART #0586	05/27/2010	$36.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$130.85
MADELYNNE LECLAIR	USPS 45294005029805496	04/30/2010	$25.15
	USPS 45294105029809522	05/10/2010	$14.81
	WAL-MART #0630	05/17/2010	$79.86
	USPS 45294005029805496	05/28/2010	$5.70
			$125.52
MATT CROW	WALMART.COM	05/24/2010	$214.92
			$214.92
MELISSA FLEMING	COMPLETE PARCEL & MAIL C	04/30/2010	$25.54
	XEROX CORP. XCS/RBO	05/13/2010	$324.36
	WM EZPAY	05/13/2010	$216.74
	JM GRACE	05/18/2010	$327.69
	POLLOCK COMPANY	05/28/2010	$86.79
	POLLOCK COMPANY	05/28/2010	$209.09
			$1,190.21
MELONY G. CREECH	WAL-MART #0642	05/01/2010	$31.56
	STAPLES BUSINE00348045	04/29/2010	$154.84
	IMAGISTICS	04/10/2010	$5.07
	IMAGISTICS	04/10/2010	$153.33
	USCELL EB01	05/06/2010	$215.47
	SANDHILL TELEPHONE COOPER	05/06/2010	$194.66
	REI MATTHEW BENDER &CO	05/11/2010	$69.85
	SPIRIT TELECOM	05/13/2010	$14.88
	PEE DEE ELECTRIC COOPE	05/14/2010	$715.07
	NATIONAL WELDERS #07	05/13/2010	$32.40
	IMAGISTICSINV 414233895	05/08/2010	$91.52
	WAL-MART #0642	05/20/2010	$47.49
	STAPLES BUSINE00348045	05/19/2010	$218.88
	NATIONAL WELDERS #07	05/20/2010	$98.91
			$2,043.93
MICHAEL C WEEKS	WM SUPERCENTER	05/02/2010	$99.70
	WM SUPERCENTER	05/03/2010	$87.21
			$186.91
MICHAEL J BOZZO	OFFICE DEPOT #2580	05/28/2010	$64.18
	FEDEX KINKO'S #1538	05/28/2010	$93.09
			$157.27
MICHAEL R MCGILL	OFFICE DEPOT #379	05/07/2010	$158.99
	ADVANCE AUTO PARTS 5540	05/17/2010	$6.35
			$165.34
MICHELE RAY	IMAGISTICS	04/10/2010	$61.67
	BI-LO 432	05/11/2010	$47.59
	HELENA CHEM CO 31161	05/12/2010	$345.00
			$454.26
MICKEY WORTHINGTON	THE GPS STORE	05/04/2010	$59.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICKEY WORTHINGTON	LOWES #01120	05/16/2010	$44.26
	WM SUPERCENTER	05/22/2010	$26.87
	B & H PHOTO-VIDEO.COM	05/27/2010	$19.90
			$150.93
MIKE THOMAS	LOWES #02520	05/12/2010	$15.66
			$15.66
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	05/04/2010	$30.00
	COMPORIUM COMMUNICATIONS	05/04/2010	$109.56
	BLUE RIDGE ELECTRIC COOP	05/07/2010	$62.39
	NEWBERRY ELECTRIC COOP	05/07/2010	$723.20
	CENTURYLINK - EXTRNT CRB	05/14/2010	$116.87
	FORT HILL - WEB PAYMENT	05/14/2010	$13.12
	IMAGISTICSINV 414233556	05/08/2010	$17.77
	SPIRIT TELECOM	05/17/2010	$61.74
	CHARTER COMM	05/18/2010	$65.95
	IMAGISTICSINV 414233779	05/08/2010	$22.87
	IMAGISTICSINV 414233810	05/08/2010	$62.72
	IMAGISTICSINV 414233627	05/08/2010	$127.51
	ATT BILL PAYMENT	05/24/2010	$1,132.31
	CENTURYLINK - EXTRNT CRB	05/24/2010	$124.54
	NEWBERRY ELECTRIC COOP	05/24/2010	$18.90
			$2,689.45
PAUL BLESSING	HUGHES EQUIPMENT & RENTAL	04/28/2010	$127.20
	ADVANCE AUTO PARTS #5680	05/17/2010	$19.06
			$146.26
PAUL BOWERS	GAINES W HARRISON & SONS	04/30/2010	$207.77
	ADVANCE AUTO PARTS #5102	04/30/2010	$13.90
	DOLLAR-GENERAL #6595	05/08/2010	$6.42
	NAPA AUTO PARTS-NEWBERRY	05/17/2010	$19.88
	V AND O TIRE AND AUTO	05/18/2010	$1.71
	NAPA AUTO PARTS-NEWBERRY	05/19/2010	$6.73
	DAVENPORT & WILLINGHAM	05/21/2010	$340.77
	TOBY SEXTON TIRE CO IN	05/25/2010	$269.05
	NAPA AUTO PARTS-NEWBERRY	05/26/2010	$46.87
	CAROLINA INTL TRUCKS	05/27/2010	$173.37
	NAPA AUTO PARTS-NEWBERRY	05/27/2010	$11.36
			$1,097.83
RALPH B BURNETTE JR	STAPLES 00108779	05/10/2010	$29.39
			$29.39
ROBERT JONES	KMART 7058	05/28/2010	$32.09
			$32.09
ROGER SUTTON	CARQUEST 01013911	05/05/2010	$91.59
	SNIDER TIRE INC 243	05/11/2010	$1,253.29
	SNIDER TIRE INC 243	05/11/2010	$626.64
	CARQUEST 01013911	05/18/2010	$28.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	CAROLINA INTL TRUCKS	05/25/2010	$108.36
			$2,107.93
RON HOLT	PIGGLY WIGGLY 093	05/03/2010	$205.00
			$205.00
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	05/25/2010	$194.35
			$194.35
ROY BOYD	LOWES #00416	05/27/2010	$6.39
			$6.39
RUFUS ROBERTS JR	BALLARD PARTS SERVICE CO	04/30/2010	$15.52
	DIXIE AUTO PARTS OF WALTE	04/30/2010	$12.44
	CARQUEST 01013036	05/03/2010	$11.40
	TRIPLE T	05/05/2010	$106.09
	NAPA AUTO PARTS OF WAL	05/04/2010	$92.52
	NAPA AUTO PARTS OF WAL	05/04/2010	$59.39
	CAROLINA INTL TRUCKS	05/05/2010	$213.98
	TRIPLE T	05/05/2010	$106.09
	NAPA AUTO PARTS OF WAL	05/05/2010	$50.79
	DIXIE AUTO PARTS OF WALTE	05/06/2010	$8.83
	NAPA AUTO PARTS OF WAL	05/05/2010	$10.37
	NAPA AUTO PARTS OF WAL	05/05/2010	$66.59
	NAPA AUTO PARTS OF WAL	05/05/2010	$95.70
	NAPA AUTO PARTS OF WAL	05/05/2010	$75.53
	NAPA AUTO PARTS OF WAL	05/05/2010	$44.22
	NAPA AUTO PARTS OF WAL	05/05/2010	$93.76
	NAPA AUTO PARTS OF WAL	05/05/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/05/2010	$83.50
	NAPA AUTO PARTS OF WAL	05/06/2010	$93.21
	INDUSTRIAL TRACTOR	05/06/2010	$113.25
	NAPA AUTO PARTS OF WAL	05/06/2010	$90.38
	CARQUEST 01013036	05/06/2010	$15.28
	CARQUEST 01013036	05/06/2010	$43.53
	NAPA AUTO PARTS OF WAL	05/07/2010	$23.08
	INDUSTRIAL TRACTOR	05/06/2010	$11.25
	NAPA AUTO PARTS OF WAL	05/06/2010	$59.39
	NAPA AUTO PARTS OF WAL	05/06/2010	$11.58
	NAPA AUTO PARTS OF WAL	05/07/2010	$51.16
	NAPA AUTO PARTS OF WAL	05/07/2010	$23.08
	NAPA AUTO PARTS OF WAL	05/06/2010	$282.21
	NAPA AUTO PARTS OF WAL	05/06/2010	$58.99
	NAPA AUTO PARTS OF WAL	05/11/2010	$157.15
	NAPA AUTO PARTS OF WAL	05/11/2010	$75.95
	NAPA AUTO PARTS OF WAL	05/11/2010	$102.53
	NAPA AUTO PARTS OF WAL	05/11/2010	$89.16
	CARQUEST 01013036	05/11/2010	$27.77
	CARQUEST 01013036	05/11/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/11/2010	$93.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	05/12/2010	$46.16
	NAPA AUTO PARTS OF WAL	05/12/2010	$27.55
	NAPA AUTO PARTS OF WAL	05/12/2010	$67.30
	NAPA AUTO PARTS OF WAL	05/12/2010	$75.53
	NAPA AUTO PARTS OF WAL	05/12/2010	$15.38
	NAPA AUTO PARTS OF WAL	05/12/2010	$98.23
	NAPA AUTO PARTS OF WAL	05/12/2010	$83.50
	NAPA AUTO PARTS OF WAL	05/13/2010	$23.08
	NAPA AUTO PARTS OF WAL	05/13/2010	$3.20
	NAPA AUTO PARTS OF WAL	05/13/2010	$6.68
	NAPA AUTO PARTS OF WAL	05/13/2010	$23.63
	NAPA AUTO PARTS OF WAL	05/17/2010	$47.17
	NAPA AUTO PARTS OF WAL	05/17/2010	$4.71
	CARQUEST 01013036	05/19/2010	$16.05
	PARKS AUTO PARTS-W'BORO	05/24/2010	$181.39
	CAROLINA INTL TRUCKS	05/25/2010	$150.03
	NAPA AUTO PARTS OF WAL	05/24/2010	$27.92
	NAPA AUTO PARTS OF WAL	05/24/2010	$15.26
	CARQUEST 01013036	05/24/2010	$180.06
	WESTBURY ACE HARDWARE	05/26/2010	$6.40
	NAPA AUTO PARTS OF WAL	05/25/2010	$102.53
	NAPA AUTO PARTS OF WAL	05/25/2010	$72.77
	NAPA AUTO PARTS OF WAL	05/27/2010	$85.55
	NAPA AUTO PARTS OF WAL	05/27/2010	$8.85
	NAPA AUTO PARTS OF WAL	05/27/2010	$5.35
	INDUSTRIAL TRACTOR	05/27/2010	$83.25
	INDUSTRIAL TRACTOR	05/27/2010	$7.75
			$4,171.38
SCOTT DRAFTS	OFFICE DEPOT #2580	05/07/2010	$89.86
			$89.86
SCOTT PHILLIPS	CLEMSON UNIVERSITY	05/04/2010	$555.00
	SC WILDLIFE MAG/GIF	05/05/2010	$20.00
			$575.00
SHARON GULLEDGE	BLACK RIVER ELECT COOP	05/11/2010	$753.23
	SANTEE ELECTRIC COOPER	05/12/2010	$34.05
	FTC	05/21/2010	$134.55
	FTC	05/21/2010	$715.34
	POLLOCK COMPANY	05/24/2010	$90.83
			$1,728.00
STEPHANIE KOLOK	THE HOME DEPOT 1112	04/29/2010	$57.75
	LOWES #00385	05/03/2010	$88.65
			$146.40
STEPHEN PATTERSON	USPS 45782001329816386	05/06/2010	$8.80
	TIRE AND OIL CO.	05/17/2010	$18.00
	OFFICE MAX	05/20/2010	$109.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$136.02
STEVE CANTRELL	KIMBALL MIDWEST	05/14/2010	$239.15
	KIMBALL MIDWEST	05/18/2010	$90.18
	KIMBALL MIDWEST	05/26/2010	$157.83
			$487.16
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	04/30/2010	$65.79
	NAPA AUTO PARTS OF WAL	04/30/2010	$8.85
	NAPA AUTO PARTS OF WAL	04/29/2010	$69.57
	NAPA AUTO PARTS OF WAL	04/29/2010	$9.27
	NAPA AUTO PARTS OF WAL	04/29/2010	$10.69
	CARQUEST 01013036	04/29/2010	$7.48
	DIXIE AUTO PARTS OF WALTE	05/03/2010	$164.69
	AUTOZONE #1030	05/03/2010	$159.42
	INDUSTRIAL TRACTOR	05/03/2010	$11.25
	INDUSTRIAL TRACTOR	05/04/2010	$11.25
	INDUSTRIAL TRACTOR	05/04/2010	$19.00
	NAPA AUTO PARTS OF WAL	05/04/2010	$99.48
	NAPA AUTO PARTS OF WAL	05/04/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/04/2010	$93.82
	BUDGET TIRE INC	05/04/2010	$16.00
	NAPA AUTO PARTS OF WAL	05/04/2010	$157.15
	NAPA AUTO PARTS OF WAL	05/07/2010	$42.76
	NAPA AUTO PARTS OF WAL	05/07/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/07/2010	$46.71
	PARKS AUTO PARTS INC	05/09/2010	$215.58
	NAPA AUTO PARTS OF WAL	05/07/2010	$42.79
	CARQUEST 01013036	05/11/2010	$38.49
	NAPA AUTO PARTS OF WAL	05/14/2010	$17.87
	NAPA AUTO PARTS OF WAL	05/14/2010	$66.39
	NAPA AUTO PARTS OF WAL	05/14/2010	$46.88
	NAPA AUTO PARTS OF WAL	05/13/2010	$46.88
	NAPA AUTO PARTS OF WAL	05/13/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/14/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/14/2010	$46.88
	NAPA AUTO PARTS OF WAL	05/13/2010	$75.95
	NAPA AUTO PARTS OF WAL	05/14/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/13/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/17/2010	$93.82
	INDUSTRIAL TRACTOR	05/17/2010	$102.00
	NAPA AUTO PARTS OF WAL	05/17/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/18/2010	$105.28
	NAPA AUTO PARTS OF WAL	05/18/2010	$120.25
	NAPA AUTO PARTS OF WAL	05/18/2010	$55.11
	INDUSTRIAL TRACTOR	05/18/2010	$7.75
	NAPA AUTO PARTS OF WAL	05/18/2010	$0.79
	NAPA AUTO PARTS OF WAL	05/19/2010	$95.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	05/19/2010	$6.41
	NAPA AUTO PARTS OF WAL	05/19/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/19/2010	$50.79
	NAPA AUTO PARTS OF WAL	05/19/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/19/2010	$102.53
	INDUSTRIAL TRACTOR	05/19/2010	$7.75
	NAPA AUTO PARTS OF WAL	05/21/2010	$115.76
	NAPA AUTO PARTS OF WAL	05/21/2010	$12.24
	NAPA AUTO PARTS OF WAL	05/21/2010	$88.76
	NAPA AUTO PARTS OF WAL	05/21/2010	$46.88
	NAPA AUTO PARTS OF WAL	05/20/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/20/2010	$115.76
	NAPA AUTO PARTS OF WAL	05/21/2010	$88.76
	NAPA AUTO PARTS OF WAL	05/21/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/20/2010	$87.73
	NAPA AUTO PARTS OF WAL	05/24/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/24/2010	$42.79
	NAPA AUTO PARTS OF WAL	05/24/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/24/2010	$50.79
	NAPA AUTO PARTS OF WAL	05/25/2010	$90.38
	NAPA AUTO PARTS OF WAL	05/25/2010	$93.82
	NAPA AUTO PARTS OF WAL	05/25/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/25/2010	$46.88
	NAPA AUTO PARTS OF WAL	05/25/2010	$14.51
	NAPA AUTO PARTS OF WAL	05/25/2010	$23.08
	NAPA AUTO PARTS OF WAL	05/26/2010	$106.07
	NAPA AUTO PARTS OF WAL	05/26/2010	$73.80
	NAPA AUTO PARTS OF WAL	05/28/2010	$42.79
	INDUSTRIAL TRACTOR	05/28/2010	$249.63
			$4,901.74
STEVE MARSHALL	JOYNER SALES	05/13/2010	$28.26
	NORTHSIDE AUTO PARTS	05/27/2010	$156.55
			$184.81
STEVEN C MOORE	OFFICE DEPOT #2580	05/25/2010	$149.52
	CAROLINA RV INC	05/25/2010	$514.13
	STAPLES 00106567	05/25/2010	$174.17
	OFFICE DEPOT #2580	05/26/2010	$18.17
			$855.99
SUSAN PELT	SANDHILL TELEPHONE COOPER	05/04/2010	$193.37
	DARLINGTON COUNTY	05/06/2010	$71.57
	XEROX CORP. XCS/RBO	05/11/2010	$143.72
	XEROX CORP. XCS/RBO	05/11/2010	$37.25
	XEROX CORP. XCS/RBO	05/11/2010	$9.23
	XEROX CORP. XCS/RBO	05/11/2010	$36.32
	BLACK RIVER ELECT COOP	05/11/2010	$25.92
	DTV DIRECTV SERVICE	05/12/2010	$39.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	BLACK RIVER ELECT COOP	05/11/2010	$39.65
	ATT BILL PAYMENT	05/20/2010	$1,118.22
	SPIRIT TELECOM	05/20/2010	$80.91
	MARLBORO ELECTRIC COOPERA	05/20/2010	$16.54
	SANTEE ELECTRIC COOPER	05/21/2010	$204.97
	KONICA MINOLTA BUSINESS	05/21/2010	$37.37
	FTC	05/20/2010	$525.69
	SANTEE ELECTRIC COOPER	05/21/2010	$62.90
	KONICA MINOLTA BUSINESS	05/21/2010	$47.06
			$2,689.90
TERRELL SMITH	TUTEN'S BIRITE	05/03/2010	$118.93
			$118.93
THOMAS S WARD	STAPLES 00104042	04/30/2010	$78.81
	BATTERIES PLUS#235	04/30/2010	$39.95
	SIMPSONS ACE HARDWARE	04/30/2010	$33.75
	PIGGLY WIGGLY 084	05/06/2010	$59.25
	STAPLES 00104042	05/19/2010	$43.17
			$254.93
THOMAS W PATTON JR	KROGER CO 002	05/11/2010	$89.13
	LOWES #02520	05/20/2010	$79.92
			$169.05
TIM O ADAMS	SWAMPFOXLLC	05/03/2010	$300.00
			$300.00
TOM CRAPPS	BLENCOWE GROUP	05/05/2010	$575.66
	STAPLES BUSINE00348045	05/05/2010	$73.21
	STAPLES BUSINE00348045	05/05/2010	$36.60
	OFFICE DEPOT #2580	05/07/2010	$25.65
	USPS 45042000029810348	05/17/2010	$7.45
	STAPLES BUSINE00348045	05/17/2010	$109.81
	IF ITS PAPER	05/19/2010	$26.95
	OFFICE DEPOT #1214	05/18/2010	$171.16
	STAPLES BUSINE00348045	05/18/2010	$66.32
	OFFICE DEPOT #2580	05/26/2010	$32.07
			$1,124.88
TOMMY GARVIN	USPS 45724004729822715	05/03/2010	$5.00
	OFFICE DEPOT #145	05/16/2010	$185.46
	USPS 45724004729822715	05/17/2010	$4.90
			$195.36
TONYA L HARRINGTON	CVS PHARMACY #7384 Q03	05/12/2010	$10.69
			$10.69
TONYA STEADMAN	STAPLES 00106567	05/04/2010	$4.80
			$4.80
VICKI IRICK	OFFICE MAX	05/17/2010	$107.65
			$107.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VINCE CANNARELLA	LOWES #00385	05/03/2010	$328.55
	BEST BUY 00002642	05/04/2010	$139.07
	LOWES #00385	05/11/2010	$217.78
	STAPLES 00106567	05/17/2010	$48.73
			$734.13
WALT WOODRUM	WM SUPERCENTER	05/13/2010	$4.96
			$4.96
WILBUR A CATOE	DUKES EQUIPMENT CO, IN	04/30/2010	$3.10
			$3.10
WILLIAM C. SCRUGGS	SPARROW AND KENNEDY TR	04/30/2010	$400.00
	WALLYS HARDWARE	05/04/2010	$7.74
	ALL PRO AUTO PTS SUMTER	05/04/2010	$38.89
	SUMTER MACHINERY CO INC	05/04/2010	$23.14
	ALL PRO AUTO PTS SUMTER	05/07/2010	$77.13
	LOWES #00626	05/11/2010	$172.71
	WALLYS HARDWARE	05/11/2010	$101.25
	WM SUPERCENTER	05/19/2010	$19.44
			$840.30
WILLIAM H. WILEY II	RITE AID STORE #11572	05/04/2010	$12.37
	OFFICE DEPOT #2580	05/04/2010	$65.70
	WALMART.COM	05/08/2010	$47.52
	OFFICE DEPOT #2580	05/04/2010	$14.99
			$140.58
WILLIAM S RUTLAND	KICK BOOTY AUTO PARTS	05/27/2010	$32.10
			$32.10
WILLIAM SCOTT QUARLES	JOHNSTON AUTO PARTS	05/04/2010	$17.17
	NAPA AUTO PARTS OF EDGEFI	05/12/2010	$19.84
	HERITAGE HARDWARE &	05/17/2010	$15.86
	NAPA AUTO PARTS OF EDGEFI	05/19/2010	$26.62
	FORRESTS TIRE SERVICE	05/28/2010	$109.00
			$188.49
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	05/07/2010	$22.31
	EQUIPMENT RENTAL AND SALE	05/14/2010	$31.32
			$53.63
WOODROW W COX III	USPS 45004006229807211	05/13/2010	$7.95
			$7.95

Total for FORESTRY COMMISSION: $52,769.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLES 00103234	05/16/2010	$68.47
			$68.47
ACCOUNTING	OMNI HOTELS SHOREHAM	05/12/2010	$957.24
	DELTA AIR 0062327159307	05/19/2010	$517.20
	PAYPAL INFO	05/20/2010	$600.00
	UB REFUNDS	05/21/2010	$195.00
			$2,269.44
ART INABINET	SSG SPORT SUPPLY GROUP	04/30/2010	$718.74
	VEREENS FARM & TURF CENT	05/04/2010	$99.78
	BURNETT ATHLETICS INC	05/05/2010	$394.20
	ANTHEM SPORTS	05/10/2010	$91.94
	NCAATEAMWEAR.COM	05/24/2010	$814.00
	NCAATEAMWEAR.COM	05/24/2010	$22.00
			$2,140.66
ASHLEY JACOBS	OFFICEMAX CT IN#610780	05/11/2010	$125.62
	FORMS AND SUPPLY - AOPD	05/17/2010	$143.41
	FORMS AND SUPPLY - AOPD	05/21/2010	$90.29
	FORMS AND SUPPLY - AOPD	05/26/2010	$90.29
	WAL-MART #2703	05/29/2010	$43.31
			$492.92
AUDREY JOHNSON	WM SUPERCENTER	05/18/2010	$67.50
	OFFICEMAX CT IN#874939	05/25/2010	$198.12
	OFFICEMAX CT IN#904548	05/27/2010	$167.72
	CHAMPION EMBROIDERY &	05/28/2010	$38.03
			$471.37
BENZENA SHELLS	OFFICEMAX CT IN#625862	05/11/2010	$97.24
			$97.24
BONITA MCFADDEN	SPRINGER PUBLISHING CO	04/30/2010	$128.00
	AMERICAN TROPHY CO.	05/03/2010	$113.40
	VERIFIED CREDENTIALS, INC	05/10/2010	$125.00
	SPARTAN STAMP AND SIGN	05/11/2010	$29.76
	OFFICEMAX CT IN#734162	05/18/2010	$634.93
	OFFICEMAX CT IN#952180	05/18/2010	$124.15
	DIGITAL PIX & COMPOSITES	05/18/2010	$124.49
	OFFICEMAX CT IN#958018	05/26/2010	$101.57
			$1,381.30
BRADLEY W WOFFORD	MARKERTEK VIDEO SUPPLY	05/04/2010	$1,122.01
	AMAZON MKTPLACE PMTS	05/04/2010	$47.16
	CIE INTERNATIONAL LLC	05/11/2010	$511.02
	MSCN-FRND-WB	05/12/2010	$500.24
	B & H PHOTO-VIDEO.COM	05/12/2010	$1,652.10
	ADORAMA INC	05/24/2010	$57.85
	USI ED GOV	05/25/2010	$544.17
	WM SUPERCENTER	05/27/2010	$13.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,447.55
BRIANNA ZHANG	FORMS AND SUPPLY - AOPD	05/05/2010	$418.67
	FORMS AND SUPPLY-AOPD	05/10/2010	$105.49
	FORMS AND SUPPLY - AOPD	05/20/2010	$53.99
			$578.15
BRINDA A JONES	FORMS AND SUPPLY - AOPD	05/05/2010	$56.66
			$56.66
CARLTON SELLERS	SSC FLORENCE SERV	04/29/2010	$190.08
	FOOD LION #0927	04/30/2010	$15.49
	BRAMLETTS SMALL ENGINE	05/03/2010	$76.32
	TRIPLE R LANDSCAPE SUPPLY	05/04/2010	$18.12
	AGRI SOUTH INC	05/04/2010	$16.69
	MOSELEY OUTDOOR POWER	05/05/2010	$76.83
	ELLIOTT GIN AND LUMBER	05/05/2010	$103.03
	SPARROW AND KENNEDY TR	05/05/2010	$801.36
	CAROLINA SUPPLY HOUSE INC	05/05/2010	$13.07
	HD SUPPLY WATERWORKS 550	05/07/2010	$196.44
	LOWES #01075	05/07/2010	$180.36
	SPARROW AND KENNEDY TR	05/20/2010	$168.52
	BRAMLETTS SMALL ENGINE	05/20/2010	$141.53
	AGRI SOUTH INC	05/25/2010	$48.05
			$2,045.89
CAROLYN MUMFORD	OFFICEMAX CT IN#643305	05/12/2010	$63.48
	OFFICEMAX CT IN#734358	05/19/2010	$67.64
	OFFICEMAX CT IN#784270	05/21/2010	$21.93
	OFFICEMAX CT IN#786396	05/21/2010	$136.80
	GBCI	05/21/2010	$900.00
	OFFICEMAX CT IN#910796	05/27/2010	$97.95
			$1,287.80
CATHY SWARTZ	UNITED LASER	05/04/2010	$170.64
	UNITED LASER	05/12/2010	$65.88
	OFFICEMAX CT IN#665774	05/13/2010	$61.74
	OFFICEMAX CT IN#687277	05/14/2010	$76.54
	OFFICEMAX CT IN#794540	05/20/2010	$27.92
	OFFICEMAX CT IN#859064	05/25/2010	$65.04
	OFFICEMAX CT IN#804341	05/27/2010	$153.08
			$620.84
CECILIA SMITH	OFFICEMAX CT IN#532939	05/05/2010	$84.34
	MCKESSON MEDICAL SURGICAL	05/07/2010	$296.84
	MCKESSON MEDICAL SURGICAL	05/14/2010	$2.24
			$383.42
CHERI RICHARDSON	WM SUPERCENTER	05/12/2010	$79.97
	NASPA E-COMMERCE	05/20/2010	$60.52
			$140.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	HEAVENLY HAM (WEST EVA	05/25/2010	$66.00
			$66.00
DARRYL BRIDGES	HISTORICAL PUBLISHING	05/10/2010	$1,258.00
			$1,258.00
DAVID GRANATH	DUDLEY THEATRICAL	05/04/2010	$1,007.10
			$1,007.10
DAVID SACASH	SOUTH CAROLINA PRESS SV	05/05/2010	$215.00
			$215.00
DEAN W BLACKBURN	SPAS & THINGS	05/10/2010	$1,113.10
	WM SUPERCENTER	05/17/2010	$34.86
	MUELLER POOLNDARTS.COM	05/28/2010	$765.25
			$1,913.21
DERRICK EUGENE YOUNG	KMART 4317	05/11/2010	$32.38
	WALMART.COM	05/27/2010	$172.77
			$205.15
DIANA L GIBSON	OFFICEMAX CT IN#614357	05/12/2010	$480.21
	OFFICEMAX CT IN#635927	05/13/2010	$236.00
	OFFICEMAX CT IN#715389	05/17/2010	$187.81
	OFFICEMAX CT IN#838695	05/24/2010	$562.23
			$1,466.25
DIANE J SCARBOROUGH	FISHER SCI ATL	05/13/2010	$193.48
	CAROLINA BIOLOGICAL SUPPL	05/13/2010	$322.06
	FOOD LION #0927	05/27/2010	$44.20
	FISHER SCI CHI	05/28/2010	$310.73
	FISHER SCI CHI	05/28/2010	$869.81
			$1,740.28
DONALD HYMAN	SCHOFIELD HARDWARE INC	05/06/2010	$119.49
	C AND S PAINT CENTER	05/25/2010	$111.79
			$231.28
EARL J GLENN	UNIFORMS BY JOHN INC	05/05/2010	$149.47
	UNIFORMS BY JOHN INC	05/05/2010	$706.32
	COLLINS FIRE EXTINGUISHER	05/24/2010	$577.26
	UNIFORMS BY JOHN INC	05/24/2010	$328.89
	UNIFORMS BY JOHN INC	05/25/2010	$203.57
			$1,965.51
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	05/25/2010	$248.60
			$248.60
FRED KUNZ	AGRI SOUTH INC	04/30/2010	$335.73
	FOREST LAKE GREENHOUSE	05/06/2010	$53.97
	FOREST LAKE GREENHOUSE	05/06/2010	$345.60
	LAWN MOWER SHOP THE	05/10/2010	$693.74
	L.H. STOKES & SON	05/11/2010	$243.00
	ALTMAN TRACTOR & EQUIP	05/12/2010	$970.74

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Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	AGRI SOUTH INC	05/12/2010	$24.32
	SSC FLORENCE SERV	05/20/2010	$766.04
	FOREST LAKE GREENHOUSE	05/21/2010	$113.69
	TRIPLE R LANDSCAPE SUPPLY	05/20/2010	$163.17
	JOHNSON TURF REPAI	05/25/2010	$478.71
	SSC FLORENCE SERV	05/25/2010	$275.40
	TRIPLE R LANDSCAPE SUPPLY	05/26/2010	$410.40
			$4,874.51
GARY EDWARDS	TODD & MOORE	05/10/2010	$2,313.20
			$2,313.20
GERALD D CARROWAY	XEROX DIRECT	05/28/2010	$92.60
	Q TONER	05/27/2010	$128.98
			$221.58
HEBER WATSON	PALMETTO PARTS CO	05/04/2010	$271.77
	WHALEY FOODSERVICE	05/03/2010	$278.34
	PALMETTO PARTS CO	05/05/2010	$297.17
	DSI METALS, INC.	05/05/2010	$56.66
	PALMETTO GLOVE & SAFETY L	05/07/2010	$189.00
	SHEALY ELECT 803-227-0599	05/10/2010	$240.86
	FASTENAL CO-MO/TO	05/13/2010	$144.04
	PALMETTO PARTS CO	05/14/2010	$151.88
	MURRAY MITCHELL LIGHTI	05/13/2010	$14.58
	LOWES #01075	05/18/2010	$9.74
	C AND S PAINT CENTER	05/18/2010	$234.88
	AMERICAN TROPHY CO.	05/18/2010	$105.84
	PALMETTO GLOVE & SAFETY L	05/19/2010	$135.00
	AIRGAS SAFETY LYONS	05/19/2010	$136.71
	DSI METALS, INC.	05/18/2010	$23.60
	NATIONAL HARDWARE	05/18/2010	$5.28
	WW GRAINGER	05/20/2010	$125.44
	LOWES #01075	05/21/2010	$105.69
	TRAYCO OF SC INC	05/21/2010	$329.18
	C AND S PAINT CENTER	05/24/2010	$53.46
	D&L APPLIANCE PARTS CO #0	05/25/2010	$324.16
	BLAINE WINDOW HARDWARE IN	05/24/2010	$449.00
	SCHOFIELD HARDWARE INC	05/25/2010	$74.52
	CAROLINA SUPPLY HOUSE INC	05/26/2010	$143.62
	HERALD OFFICE SUPPLY INC	05/25/2010	$124.82
	FERGUSON ENT #28	05/26/2010	$7.29
	CAROLINA SUPPLY HOUSE INC	05/26/2010	$13.56
	C AND S PAINT CENTER	05/26/2010	$79.90
	FERGUSON ENT #28	05/26/2010	$2.67
	FERGUSON ENT #28	05/26/2010	$14.63
	LOWES #01075	05/27/2010	$2,248.20
	HSN IMPROVEMENTS-CAT	05/27/2010	$148.93
	SOUTHERN GENERATORS INC	05/28/2010	$589.45

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ELITE LIGHTING CO INC	05/27/2010	$429.30
			$7,559.17
JANET S MCLEOD	WM SUPERCENTER	05/26/2010	$46.91
	ALARSYS INC	05/28/2010	$225.00
			$271.91
JANICE SMITH	CAREER COMMUNICATIONS,	05/17/2010	$61.85
	OFFICEMAX CT IN#953291	05/28/2010	$149.12
			$210.97
JANIS MCWAYNE	Amazon.com	05/04/2010	$15.86
	AMAZON MKTPLACE PMTS	05/04/2010	$101.01
	Amazon.com	05/05/2010	$107.36
	Amazon.com	05/05/2010	$15.71
	Amazon.com	05/05/2010	$14.35
	AMAZON MKTPLACE PMTS	05/05/2010	$7.20
	AMAZON MKTPLACE PMTS	05/05/2010	$67.36
	Amazon.com	05/06/2010	$18.02
	AMAZON MKTPLACE PMTS	05/05/2010	$16.94
	AMAZON MKTPLACE PMTS	05/05/2010	$4.00
	AMAZON MKTPLACE PMTS	05/05/2010	$38.97
	Amazon.com	05/05/2010	$36.82
	Amazon.com	05/05/2010	$219.80
	BAUDVILLE, INC	05/07/2010	$116.00
	Amazon.com	05/07/2010	$24.47
	TCD RESEARCH SOFT-TSI	05/25/2010	$311.95
	AMAZON MKTPLACE PMTS	05/26/2010	$14.48
	AMAZON MKTPLACE PMTS	05/26/2010	$71.45
	Amazon.com	05/28/2010	$100.60
	Amazon.com	05/28/2010	$16.28
			$1,318.63
JIM SCHLIMMER	OFFICEMAX CT IN#575495	05/07/2010	$437.43
	OFFICEMAX CT IN#575669	05/07/2010	$16.81
	4 ALL PROMO'S / K-READ	05/14/2010	$280.00
	USPS 45294095519802925	05/20/2010	$47.52
			$781.76
JOE SALLENGER	FORMS AND SUPPLY - AOPD	04/30/2010	$204.99
			$204.99
JULIAN YOUNG	AMERICAN TROPHY CO.	05/11/2010	$103.90
	VISTAPR VISTAPRINT.COM	05/14/2010	$26.85
	ALUMNI RESEARCH	05/27/2010	$500.00
			$630.75
KATHY C JOHNSON	PC NAME TAG	05/05/2010	$137.99
	AMERICAN TROPHY CO.	05/18/2010	$10.48
	SIGNSDIRECT	05/20/2010	$303.99
			$452.46

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J PITTMAN	UNIFORMS BY JOHN INC	05/12/2010	$107.99
			$107.99
KEVIN J LASHER	SCHOOL OUTFITTERS	04/30/2010	$108.61
	Amazon.com	05/01/2010	$100.04
	MAPSCOM 800-430-7532	05/05/2010	$347.95
	AMAZON MKTPLACE PMTS	05/06/2010	$18.98
	Amazon.com	05/10/2010	$26.98
	Amazon.com	05/12/2010	$43.34
	OFFICEMAX CT IN#660228	05/13/2010	$81.15
	AMAZON MKTPLACE PMTS	05/20/2010	$22.94
	AMAZON MKTPLACE PMTS	05/21/2010	$12.32
	Amazon.com	05/22/2010	$16.47
	AMAZON MKTPLACE PMTS	05/23/2010	$15.49
	Amazon.com	05/24/2010	$25.99
	Amazon.com	05/24/2010	$25.47
			$845.73
KIM ELLISOR	OFFICEMAX CT IN#952190	05/28/2010	$36.14
	OFFICEMAX CT IN#951879	05/28/2010	$2,447.48
			$2,483.62
L DAWN LARSEN	KMART 4317	05/05/2010	$20.59
	Amazon.com	05/17/2010	$59.19
			$79.78
LAKENA GAMBLE	FOOD LION #0927	05/06/2010	$38.22
	DOLLAR-GENERAL #9133	05/06/2010	$10.80
			$49.02
LATASHA BRAND	OFFICEMAX CT IN#426567	04/30/2010	$37.20
	VISTAPR VISTAPRINT.COM	05/26/2010	$72.68
	VISTAPR VISTAPRINT.COM	05/26/2010	$28.88
			$138.76
LAURA SIMS	WWW.NEWEGG.COM	05/03/2010	$90.98
			$90.98
LAWRENCE P ANDERSON	FRY'S ELECTRONICS #15	05/24/2010	$162.04
			$162.04
MARK BLUMAN	CHAMPION EMBROIDERY &	05/06/2010	$326.58
	WM SUPERCENTER	05/20/2010	$153.00
			$479.58
MARKEY BEE	HERALD OFFICE SUPPLY INC	05/12/2010	$219.52
	HERALD OFFICE SUPPLY INC	05/18/2010	$2,055.76
	BEST IMPRESSIONS	05/20/2010	$1,744.36
	BEST IMPRESSIONS	05/20/2010	$761.90
			$4,781.54
MARY LYNN BATSON	SOUTHEASTERN THEATRE CONF	05/21/2010	$79.20
			$79.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G HAWKINS	BUY.COM	05/06/2010	$43.95
			$43.95
MITCHELL PRESSLEY	LOWES #01075	05/04/2010	$1,188.00
	LOWES #01075	05/03/2010	$2,396.52
	FOOD LION #0927	05/07/2010	$55.98
	LOWES #01075	05/10/2010	$57.67
	LOWES #01075	05/10/2010	$130.69
	COASTAL SANITARY SUPPLY	05/26/2010	$420.51
			$4,249.37
MURRAY HARTZLER	AMERICAN TROPHY CO.	05/05/2010	$75.00
	WAL-MART #2703	05/10/2010	$31.62
	HOBBY LOBBY #321	05/10/2010	$51.62
	WAL-MART #0630	05/11/2010	$28.99
	HOBBY LOBBY #321	05/12/2010	$85.99
	AGRI SOUTH INC	05/12/2010	$5.39
	NCAATEAMWEAR.COM	05/19/2010	$374.00
	AMERICAN TROPHY CO.	05/28/2010	$9.18
			$661.79
NANCY WRIGHT	ALL ABOUT NETWORK LLC	05/07/2010	$695.00
	CSI CRESTLINE CO INC	05/19/2010	$664.95
			$1,359.95
NICK MCKITHEN	YARBOROUGH AUT00270017	05/05/2010	$7.81
	AGRI SOUTH INC	05/05/2010	$56.14
	YARBOROUGH AUT00270017	05/17/2010	$11.01
	BLACK S TIRE SERVICE	05/26/2010	$374.08
			$449.04
PAUL DEMARCO	OFFICE DEPOT #336	05/10/2010	$85.70
			$85.70
PAUL MACDONALD	ALL STAR SPORTS	05/14/2010	$1,002.80
			$1,002.80
PETER KING	BATTERIES PLUS 178	05/03/2010	$25.90
	GOVCNCTN	05/19/2010	$180.60
	CABELAS.COM 116014733	05/20/2010	$75.94
	TOMAHAWK LIVE TRAP LLC	05/21/2010	$193.93
	FORESTRY SUPPLIERS	05/20/2010	$109.03
			$585.40
REBECCA FLANNAGAN	TARGET 00014522	05/26/2010	$55.54
			$55.54
REBECCA LAWSON	OFFICEMAX CT IN#458635	05/04/2010	$138.46
	WM SUPERCENTER	05/06/2010	$21.37
	BEHAVIORAL TECH, LLC	05/13/2010	$184.84
	CBTFORINSOMNIA.COM	05/14/2010	$495.00
			$839.67
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	04/29/2010	$172.12

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J AUSTIN	STRIPE IT	04/30/2010	$61.44
	LAWMENS SAFETY SUPPLY INC	05/05/2010	$550.61
	IACLEA	05/06/2010	$300.00
	AMAZON MKTPLACE PMTS	05/07/2010	$407.25
	MyWeather ipaycs com	05/10/2010	$37.95
	LAWMENS SAFETY SUPPLY INC	05/25/2010	$183.34
	GAL GALLS INC	05/27/2010	$124.33
	PD REGIONAL EMERGENCY MED	05/27/2010	$20.00
	STRIPE IT	05/27/2010	$102.40
			$1,959.44
ROBERT C BARRETT	KOLOR QUICK	05/18/2010	$8.60
	GODADDY.COM	05/19/2010	$24.16
	STAPLES BUSINE00348045	05/25/2010	$112.35
			$145.11
ROBIN MOORE	PRODUCT SHIP LLC	05/13/2010	$32.17
	SYSTEM ID WAREHOUSE	05/14/2010	$32.50
	PRODUCT SHIP LLC	05/14/2010	$54.58
	PAYPAL COMPUTERNET	05/20/2010	$48.48
	I/O CONNECTIONS, INC	05/25/2010	$1,205.00
			$1,372.73
RONALD HALL	GEXPRO	04/30/2010	$27.05
	SHEALY ELECT 803-227-0599	04/30/2010	$79.38
	GEXPRO	04/29/2010	$49.71
	FASTENAL CO-MO/TO	05/03/2010	$307.15
	W W GRAINGER 916	05/03/2010	$29.32
	SEVEN OAKS DOORS & HDW	05/04/2010	$149.04
	PALMETTO PARTS CO	05/04/2010	$604.26
	ELLIOTT GIN AND LUMBER	04/29/2010	$113.50
	PALMETTO GLASS	05/06/2010	$215.85
	MOUSER ELECTRONICS DIS	05/07/2010	$106.21
	D&L APPLIANCE PARTS CO #0	05/06/2010	$582.78
	LOWES #01120	05/07/2010	$34.56
	NATIONAL HARDWARE	05/06/2010	$24.25
	ELITE LIGHTING CO INC	05/06/2010	$291.98
	CAROLINA SUPPLY HOUSE INC	05/07/2010	$11.90
	TRAYCO OF SC INC	05/07/2010	$25.92
	SHEALY ELECT 803-227-0599	05/11/2010	$61.23
	LOWES #01075	05/11/2010	$5.96
	SHEALY ELECT 803-227-0599	05/12/2010	$175.50
	PEE DEE AUTO COLOR I	05/11/2010	$54.22
	AGRI SOUTH INC	05/11/2010	$167.40
	HYMAN PAPER CO.	05/14/2010	$191.50
	LAWSON PRODUCTS	05/14/2010	$586.36
	CED 2446	05/19/2010	$862.19
	BOLD HARDWARE CO	05/19/2010	$359.57
	PALMETTO GLASS	05/19/2010	$310.51

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GEXPRO	05/18/2010	$436.39
	ELLIOTT GIN AND LUMBER	05/19/2010	$5.39
	SHEALY ELECT 803-227-0599	05/21/2010	$154.36
	WEST MARINE #300	05/21/2010	$53.52
	COASTAL SANITARY SUPPLY	05/28/2010	$903.57
	COASTAL SANITARY SUPPLY	05/28/2010	$903.57
			$7,884.10
RONATTA DAPHNE CARTER	WM SUPERCENTER	05/04/2010	$64.91
			$64.91
SARAH GAUSE	MANDYS FLOUR SHOPPE	05/06/2010	$23.98
	ONLINE SIGN PURCHASE	05/20/2010	$59.38
			$83.36
SHAYLA CAMPBELL	STAPLES BUSINE00348045	04/29/2010	$165.02
	STAPLES BUSINE00348045	04/29/2010	$479.49
	OFFICEMAX CT IN#445082	04/30/2010	$1,211.28
	SOUTHEASTERN PAPER GROUP	04/30/2010	$165.78
	OFFICEMAX CT IN#445941	04/30/2010	$1,198.32
	WOODBURN PRESS	05/03/2010	$107.80
	STAPLES BUSINE00348045	05/07/2010	$39.69
	STAPLES BUSINE00348045	05/07/2010	$42.41
	STAPLES BUSINE00348045	05/07/2010	$63.34
	DMI DELL HIGHER EDUC	05/17/2010	$315.29
	SPAS & THINGS	05/13/2010	$509.30
	GROVE MEDICAL INC	05/13/2010	$711.83
	B & H PHOTO-VIDEO.COM	05/17/2010	$299.00
	WWW.NEWEGG.COM	05/17/2010	$42.98
	HISTORICAL PUBLISHING	05/17/2010	$4,040.00
	CONWAY RENTAL CENTER	05/18/2010	$1,090.00
	OFFICEMAX CT IN#744358	05/18/2010	$505.45
	PAYPAL SOUTHCAROLI	05/18/2010	$25.00
	OFFICEMAX CT IN#739941	05/18/2010	$3,226.03
	KOLOR QUICK	05/18/2010	$18.66
	AMERICAN COLLEGE PERSON	05/20/2010	$125.00
	BRAVO EVENT RENTALS, LLC	05/18/2010	$608.77
	STAPLES BUSINE00348045	05/19/2010	$159.83
	SCANTRON CORPORATION	05/20/2010	$186.10
	AMER THEATER ARTS-YOUTH	05/24/2010	$286.20
	HP DIRECT-PUBLICSECTOR	05/28/2010	$129.60
	AMERICAN TROPHY CO.	05/27/2010	$27.54
	NASPA E-COMMERCE	05/28/2010	$99.00
	SUPERIOR CRANES INC	05/27/2010	$1,265.00
	SKTLIGHT PUBLISHING	05/28/2010	$438.48
	UNITED LASER	05/28/2010	$268.92
	FORMS AND SUPPLY - AOPD	05/28/2010	$103.86
	EMC/PARADIGM PUBLISHING	05/28/2010	$164.78
	STAPLES BUSINE00348045	05/28/2010	$107.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	NEW YORK BUTCHER SHOPP	05/27/2010	$274.50
			$18,502.20
SHERON JACOBS	CELLHIRE USA	05/12/2010	$95.60
	CELLHIRE USA	05/17/2010	$80.03
			$175.63
STACEY D VALLEE	SPORTS UNLIMITED	05/07/2010	$116.18
	NCAATEAMWEAR.COM	05/24/2010	$418.00
			$534.18
T LANG BEATY	WORLD PRECISION INSTRU	04/29/2010	$792.56
	CRUCIAL.COM-LEXARMEDIA	05/06/2010	$36.25
	CABELAS.COM 115867907	05/05/2010	$75.94
	VWR INTERNATIONAL INC	05/11/2010	$132.30
	FORESTRY SUPPLIERS	05/10/2010	$53.28
	APL APPLE ONLINE STORE	05/13/2010	$257.04
	APL APPLE ONLINE STORE	05/13/2010	$2,481.84
	VWR INTERNATIONAL INC	05/13/2010	$32.50
	CAMCOR INC	05/14/2010	$207.89
	SOUTHEASTERN PAPER GROUP	05/18/2010	$1,412.64
	PROSOFT ENGINEERING	05/18/2010	$106.50
	APL APPLE ONLINE STORE	05/22/2010	$2,492.64
	KAPLAN EARLY LEARNING COM	05/21/2010	$32.35
	SILICON MOUNTAIN MEMORY	05/26/2010	$1,256.60
	SCHOOL OUTFITTERS	05/29/2010	$2,022.32
	SOUTHEASTERN PAPER GROUP	05/28/2010	$324.40
			$11,717.05
TAMARA GARDNER	UNIFORMS BY JOHN INC	04/30/2010	$105.14
	UNIFORMS BY JOHN INC	04/30/2010	$490.43
	TOMLINSON SALES FLORENCE	04/30/2010	$254.77
	UNIFORMS BY JOHN INC	05/18/2010	$238.52
			$1,088.86
TERESA MCDUFFIE	UNITED LASER	05/03/2010	$17.28
	CSC - #1969	05/05/2010	$934.46
	WAL-MART #2703	05/06/2010	$51.87
	SCANTRON CORPORATION	05/06/2010	$70.44
	CAROLINA COMMUNICATIONS	05/11/2010	$19.59
	CSC - #1969	05/21/2010	$363.92
			$1,457.56
THOMAS FITZKEE	WM SUPERCENTER	05/05/2010	$4.94
	OFFICEMAX CT IN#828181	05/21/2010	$282.36
	OFFICEMAX CT IN#828519	05/21/2010	$65.96
	OFFICE MAX	05/24/2010	$248.38
			$601.64
TRAVIS W RAGSDALE	midac corp	05/06/2010	$1,171.34
	Amazon.com	05/07/2010	$93.83
	Amazon.com	05/07/2010	$93.83

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	LOWES #01075	05/12/2010	$7.33
	LEYBOLD VACUUM PRODUCT	05/28/2010	$2,148.50
			$3,514.83
WAYNE V PLATT	FOOD LION #0927	05/12/2010	$23.92
			$23.92
YVONNE G DAVIS	TCD TTA-RESEARCH &CPE	05/07/2010	$2,170.80
	Amazon.com	05/19/2010	$56.55
	Amazon.com	05/20/2010	$65.31
	AMAZON MKTPLACE PMTS	05/19/2010	$44.37
	AMAZON MKTPLACE PMTS	05/20/2010	$8.87
	AMAZON MKTPLACE PMTS	05/19/2010	$9.93
	Amazon.com	05/19/2010	$322.85
	Amazon.com	05/21/2010	$16.70
	AMAZON MKTPLACE PMTS	05/20/2010	$8.43
	AMAZON MKTPLACE PMTS	05/20/2010	$44.99
	AMAZON MKTPLACE PMTS	05/20/2010	$9.99
	AMAZON MKTPLACE PMTS	05/20/2010	$35.22
	AMAZON MKTPLACE PMTS	05/20/2010	$4.03
	AMAZON MKTPLACE PMTS	05/20/2010	$19.62
	Amazon.com	05/20/2010	$165.92
	AMAZON MKTPLACE PMTS	05/20/2010	$7.81
	AMAZON MKTPLACE PMTS	05/20/2010	$4.04
	AMAZON MKTPLACE PMTS	05/21/2010	$123.89
	AMAZON MKTPLACE PMTS	05/24/2010	$8.95
	AMAZON MKTPLACE PMTS	05/23/2010	$123.93
	AMAZON MKTPLACE PMTS	05/22/2010	$78.99
	AMAZON MKTPLACE PMTS	05/21/2010	$27.92
	Amazon.com	05/21/2010	$665.16
	AMAZON MKTPLACE PMTS	05/24/2010	$49.99
	AMAZON MKTPLACE PMTS	05/25/2010	$73.95
	Amazon.com	05/28/2010	$278.70
	AMAZON MKTPLACE PMTS	05/27/2010	$27.99
	AMAZON MKTPLACE PMTS	05/27/2010	$40.46
	AMAZON MKTPLACE PMTS	05/27/2010	$38.60
	AMAZON MKTPLACE PMTS	05/27/2010	$30.98
	Amazon.com	05/28/2010	$279.53
	AMAZON MKTPLACE PMTS	05/27/2010	$19.99
	AMAZON MKTPLACE PMTS	05/28/2010	$89.87
	AMAZON MKTPLACE PMTS	05/28/2010	$24.65
	AMAZON MKTPLACE PMTS	05/28/2010	$45.63
	Amazon.com	05/28/2010	$46.13
	AMAZON MKTPLACE PMTS	05/30/2010	$52.99
	Amazon.com	05/28/2010	$608.48
	AMAZON MKTPLACE PMTS	05/28/2010	$88.01
	AMAZON MKTPLACE PMTS	05/28/2010	$25.74
	Amazon.com	05/28/2010	$286.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	05/29/2010	$19.44
	AMAZON MKTPLACE PMTS	05/28/2010	$25.99
	AMAZON MKTPLACE PMTS	05/28/2010	$4.97
	AMAZON MKTPLACE PMTS	05/28/2010	$43.98
	Amazon.com	05/28/2010	$548.42
	Amazon.com	05/28/2010	$31.09
	AMAZON MKTPLACE PMTS	05/29/2010	$18.68
			$6,824.78

Total for FRANCIS MARION UNIVERSITY: $120,220.26

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	STAPLES 00106567	05/03/2010	$42.79
	OFFICE DEPOT #332	05/14/2010	$38.51
	STAPLES 00106567	05/18/2010	$171.19
	USAIRWAYS 0372389380315	05/20/2010	$694.75
	USAIRWAYS 0372389380322	05/20/2010	$25.00
	USAIRWAYS 0372389895395	05/25/2010	$25.00
	USAIRWAYS 0372389895387	05/25/2010	$694.75
	USAIRWAYS 0372389895542	05/25/2010	$25.00
	USAIRWAYS 0372389895388	05/25/2010	$694.75
	USAIRWAYS 0372389895535	05/25/2010	$694.75
	USAIRWAYS 0372389895396	05/25/2010	$25.00
			$3,131.49
DOUG DUNCAN	LOWES #00728	05/20/2010	$69.96
			$69.96
LAMONT SALLEY	OFFICE DEPOT #2349	05/04/2010	$143.36
	BEST BUY 00002642	05/07/2010	$482.36
			$625.72

Total for GOVERNORS OFFICE: $3,827.17

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
MILTON R JONES	AERONAUTICAL S10095438	05/05/2010	$178.07
			$178.07
RALPH H BELL	THE HOME DEPOT 1112	05/03/2010	$222.54
	AGR GARDENER SUPPLY CO	05/07/2010	$145.00
	THE HOME DEPOT 1112	05/06/2010	$61.97
	THE HOME DEPOT 1112	05/06/2010	$45.47
	THE HOME DEPOT 1112	05/06/2010	$10.61
	THE HOME DEPOT 1112	05/11/2010	$3.19
	THE HOME DEPOT 1112	05/12/2010	$547.30
	BEST BUY 00002642	05/17/2010	$96.29
	THE HOME DEPOT 1112	05/24/2010	$32.43
	THE HOME DEPOT 1112	05/24/2010	$28.71
	THE HOME DEPOT 1112	05/25/2010	$14.73
	LOWES #00385	05/28/2010	$618.85
	THE HOME DEPOT 1112	05/27/2010	$36.29
	THE HOME DEPOT 1112	05/27/2010	$110.60
	THE HOME DEPOT 1112	05/28/2010	$0.60
			$1,974.58
STEPHEN G BIRNIE	WIRELESS SALES & REPAI	05/13/2010	$22.68
			$22.68
Undisclosable Name (5)	WAL-MART #4379	05/24/2010	$5.98
			$5.98
VAN SAFRIET	S & S AVIATION, INC	05/26/2010	$437.42
			$437.42
WENDY W THRELKELD	LOWES #01066	05/07/2010	$512.83
	INTERNATIONAL ASSOC OF AR	05/12/2010	$495.00
	TRIOPTIC CFX EDP SMC	05/13/2010	$121.00
	ELECTRIFIED DISCOU	05/21/2010	$300.20
	TRACTOR SUPPLY # 1365	05/28/2010	$98.38
			$1,527.41

Total for GOVERNORS OFF-SLED: $4,146.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	FLOWERS TS521 50005214	05/06/2010	$21.98
	BI-LO 613	05/11/2010	$69.31
			$91.29
ALLEN ZORN	DURON #3661	05/03/2010	$52.49
	PPG PORTER PAINT-9388	05/04/2010	$142.27
	PPG PORTER PAINT-9388	05/07/2010	$13.77
	PPG PORTER PAINT-9388	05/10/2010	$149.92
	PPG PORTER PAINT-9388	05/11/2010	$36.17
	DURON #3661	05/11/2010	$58.95
	PPG PORTER PAINT-9388	05/12/2010	$121.24
	DURON #3661	05/12/2010	$52.49
	PPG PORTER PAINT-9388	05/12/2010	$68.37
	PPG PORTER PAINT-9388	05/13/2010	$57.30
	DURON #3661	05/14/2010	$52.49
	PPG PORTER PAINT-9388	05/17/2010	$104.11
	DURON #3661	05/18/2010	$78.74
	PPG PORTER PAINT-9388	05/19/2010	$81.98
	PPG PORTER PAINT-9388	05/20/2010	$106.57
	PPG PORTER PAINT-9388	05/21/2010	$81.98
	DURON #3661	05/21/2010	$45.07
	PPG PORTER PAINT-9388	05/24/2010	$14.95
	DURON #3661	05/24/2010	$58.42
	DURON #3661	05/25/2010	$52.49
			$1,429.77
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	04/29/2010	$11.16
	MCKINNEY LUMBER & HARDWA	05/04/2010	$54.06
	THE HOME DEPOT 1127	05/04/2010	$33.20
	BUILD A HOUSE, LLC	05/05/2010	$201.40
	BINSWANGER GLASS #043	05/06/2010	$760.01
	BUILD A HOUSE, LLC	05/07/2010	$201.40
	SOUTHEASTERN DOCK & DO	05/07/2010	$693.27
	COOK & BOARDMAN OF	05/17/2010	$209.88
	SOUTHERN LOCK & SUPPLY	05/17/2010	$33.31
	SOUTHERN LOCK & SUPPLY	05/24/2010	$138.86
	BUILD A HOUSE, LLC	05/24/2010	$874.50
	COOK & BOARDMAN OF	05/24/2010	$631.60
	AMERICAN LOCK AND KEY	05/25/2010	$18.55
			$3,861.20
BOBBY GARRICK	PROSOURCE	05/04/2010	$17.45
	W W GRAINGER 916	05/06/2010	$433.87
	PROSOURCE	05/11/2010	$185.75
	THE HOME DEPOT 1127	05/12/2010	$33.84
	CROWN PLUMBING LLC	05/13/2010	$165.00
	HD SUPPLY 0904	05/19/2010	$19.97
	PROSOURCE	05/19/2010	$108.06
	ROTO ROOTER PLUMBING	05/24/2010	$485.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	THE HOME DEPOT 1127	05/28/2010	$46.49
			$1,495.43
BRENDA RICHTER	HIGHWATER CLAYS	05/07/2010	$982.00
	PI LOUISVILLE	05/11/2010	$160.00
	FREESTYLE PHOTO	05/20/2010	$1,218.99
	OMEGA SATTER	05/19/2010	$1,018.70
	WYNIT INC	05/24/2010	$2,084.75
			$5,464.44
CARL P WASHBURN	VANS AIRCRAFT INC	05/06/2010	$442.58
	SPECIALTY STEELS INC 2	05/07/2010	$165.46
	SMITH CHEVROLET CADI	05/10/2010	$154.08
	MERUS WATER SYSTEMS	05/17/2010	$132.29
			$894.41
CHERYL S BLACK	INGLES STORE #51	04/29/2010	$4.24
	ZAXBYS 001009 Q51	04/29/2010	$226.75
	TRI-COUNTY BUILDERS	05/05/2010	$150.69
	WAL-MART	05/09/2010	$100.00
	LOWES #00469	05/09/2010	$100.00
	GREGORY'S LAUNDRY & CLEAN	05/18/2010	$33.23
			$614.91
CHIP BANKES	CDW GOVERNMENT	04/30/2010	$279.50
	MARKERTEK VIDEO SUPPLY	04/30/2010	$365.51
	CABLES FOR LESS	05/17/2010	$162.37
	ADVANCED VIDEO INC	05/20/2010	$85.33
	THE HOME DEPOT 1127	05/19/2010	$35.50
	THE HOME DEPOT 1127	05/19/2010	$83.97
			$1,012.18
CHRISTINE GARRARD	TROPICAL NUT AND FRUIT NC	05/03/2010	$1,622.14
	WM SUPERCENTER	05/11/2010	$44.79
	LOWES #00469	05/14/2010	$329.26
	WAL-MART	05/14/2010	$10.38
	WEBSTAURANT STORE	05/12/2010	$934.87
	CRICKET VENTURES	05/17/2010	$170.59
	MARINE DEPOT	05/20/2010	$98.98
	SHARPKNIVESCUISINE	05/20/2010	$206.56
	J.B. PRINCE COMPANY- INTE	05/20/2010	$277.38
	ICE AGE ICE SCULPTURES	05/19/2010	$900.00
	AMERIPRIDE SERVICES	05/25/2010	$925.39
	BI-LO 613	05/27/2010	$30.97
	JANPAK 25	05/26/2010	$727.46
			$6,278.77
CONNIE HUNT-SHERMAN	PAPA JOHNS #0584	05/02/2010	$118.39
	OJ`S DINNER	05/10/2010	$800.00
	TAYLORS BAKERY & DOUGHNUT	05/25/2010	$12.68
			$931.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	THE TRANE COMPANY	04/30/2010	$612.00
	TMS SOUTH	04/29/2010	$264.01
	THE HOME DEPOT 1127	04/30/2010	$14.59
	C C DICKSON CO 1004	04/30/2010	$27.79
	BLOCKBUSTER VIDEO #45090	04/30/2010	$1.06
	C C DICKSON CO 1004	05/05/2010	$377.08
	BAKER DIST CO 575	05/05/2010	$145.35
	CE GREENVILLE	05/07/2010	$48.64
	JOHNSTONE SUPPLY-GREENVIL	05/07/2010	$171.92
	THE HOME DEPOT 1127	05/06/2010	$36.65
	GATEWAY SUPPLY GH	05/13/2010	$16.63
	REGIONAL MECHANIC01 OF 01	05/12/2010	$1,600.00
	BEREA HARDWARE	05/18/2010	$31.01
	AO SMITH WATER PRODUCT	05/19/2010	$1,539.30
	C C DICKSON CO 1004	05/21/2010	$14.87
	JOHNSTONE SUPPLY-GREENVIL	05/20/2010	$68.84
	AO SMITH WATER PRODUCT	05/24/2010	$638.69
	BEREA HARDWARE	05/28/2010	$17.08
	INDUSTRIAL CONTROLS	05/27/2010	$133.96
	J W VAUGHAN CO	05/27/2010	$589.54
			$6,349.01
DAVID GARRICK	DEWALT FACTORY SVC #72	05/04/2010	$115.44
	KMART 4016	05/05/2010	$133.55
	THE HOME DEPOT 1127	05/11/2010	$155.26
	HARBOR FREIGHT TOOLS 96	05/12/2010	$14.83
	THE HOME DEPOT 1127	05/17/2010	$64.72
	DEWALT FACTORY SVC #72	05/18/2010	$72.36
	RICHELIEU AMERICA	05/24/2010	$219.37
	HORIZON FOREST PRODUCTS	05/24/2010	$2,495.77
	UNITED RENTALS	05/25/2010	$135.98
	HARBOR FREIGHT TOOLS 96	05/26/2010	$57.57
	LOWES #01718	05/27/2010	$236.80
			$3,701.65
DON MASSEY	RADIOSHACK COR00117986	05/12/2010	$25.40
	NATIONAL ITFS ASSOCIATION	05/19/2010	$50.00
			$75.40
DONNA TOPPER	Amazon.com	04/30/2010	$88.18
	SURVEYMONKEY.COM/HELP	05/08/2010	$19.95
	EIG StartLogic	05/10/2010	$7.95
	Amazon.com	05/12/2010	$44.09
	SURVEYMONKEY.COM/HELP	05/12/2010	$19.95
	SURVEYMONKEY.COM/HELP	05/15/2010	$19.95
	2CO.COM TS	05/15/2010	$126.33
	SHI CORP	05/14/2010	$51.45
	WWW.NEWEGG.COM	05/14/2010	$245.98
	WWW.NEWEGG.COM	05/18/2010	$125.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	SHI CORP	05/20/2010	$446.41
	SURVEYMONKEY.COM/HELP	05/20/2010	$19.95
	COAST TO COAST COMP	05/26/2010	$1,197.00
			$2,412.57
DORIS JONES	PUBLIC BROADCASTING SVC	05/07/2010	$130.06
	Amazon.com	05/10/2010	$404.00
	INFOBASE PUBLISHING	05/13/2010	$813.39
	AMAZON MKTPLACE PMTS	05/14/2010	$52.99
	SAGE CQ PRESS	05/14/2010	$85.70
	LEARNINGSEE	05/14/2010	$311.85
	Amazon.com	05/17/2010	$117.93
	AMAZON MKTPLACE PMTS	05/18/2010	$30.96
	Amazon.com	05/19/2010	$17.05
	AMAZON MKTPLACE PMTS	05/20/2010	$9.95
	INFOBASE PUBLISHING	05/22/2010	$102.95
	Amazon.com	05/21/2010	$17.95
	Amazon.com	05/24/2010	$185.90
	Amazon.com	05/25/2010	$50.05
	AMAZON MKTPLACE PMTS	05/25/2010	$23.99
	Amazon.com	05/27/2010	$13.49
			$2,368.21
DR. KEITH MILLER	GREATER GREENVILLE CHAMBE	04/29/2010	$175.00
	INN AT USC	04/29/2010	$113.18
	HAMPTON ST VINEYARD	05/06/2010	$39.92
	INN AT USC	05/06/2010	$226.36
	AIRPT HILTON CAFE MAGN	05/11/2010	$32.75
	FTD TWIGS INC.	05/10/2010	$47.17
	AIRPT HILTON COFFEE BR	05/12/2010	$6.83
	AIRPT HILTON COFFEE BR	05/13/2010	$9.83
	MALONE`S STEAK & SEAFOOD	05/12/2010	$12.69
	COMMERCE CLUB ACCOUNTI	05/14/2010	$54.29
	SACS COC	05/18/2010	$450.00
	HILTON COFFEE BAR	05/18/2010	$4.46
	GREATER GREENVILLE CHAMBE	05/17/2010	$49.00
	GASLIGHT CLUB	05/17/2010	$84.92
	RPS GREENVILLE MAIN AT BR	05/19/2010	$7.00
	HILTON COFFEE BAR	05/19/2010	$12.15
	AMPCO PARKING GREENVILLE	05/18/2010	$27.00
	NANTUCKET SEAFOOD GRILL	05/20/2010	$93.72
	INN AT USC	05/20/2010	$113.18
	COFFEE BREAK SERVICE	05/21/2010	$53.00
	MARY'S RESTAURANT-GREENVI	05/20/2010	$312.00
	HAR HARVARD BUSNS REV	05/24/2010	$99.00
	THE GREENVILLE NEWS	05/26/2010	$220.36
	INN AT USC	05/26/2010	$113.18
	MARRIOTT HOTELS & RESORTS	05/27/2010	$199.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	USAIRWAYS 0377893859084	05/28/2010	$456.90
	USAIRWAYS 0377893859085	05/28/2010	$456.90
			$3,470.55
DUKE DRAWDY	IMPACT PRINTING	05/05/2010	$993.64
	BATTERIES PLUS	05/07/2010	$260.51
	SCANTRON CORPORATION	05/07/2010	$847.66
	DMI DELL SM BUS	05/08/2010	$295.68
	MAC PAPERS INC	05/11/2010	$108.69
	BATTERIES PLUS	05/20/2010	$149.71
	BATTERIES PLUS	05/20/2010	$84.78
	MICROFRAME CORP	05/20/2010	$24.50
	ULINE SHIP SUPPLIES	05/21/2010	$892.25
			$3,657.42
EDWARD PORTER	THE HOME DEPOT 1127	04/29/2010	$25.84
			$25.84
EMILY HARRIS	USAIRWAYS 0377886389056	04/30/2010	$418.30
	USAIRWAYS 0377886307971	04/30/2010	$150.00
	USAIRWAYS 0377888241334	05/07/2010	$222.90
	USAIRWAYS 0377889586160	05/12/2010	$444.90
	DELTA AIR 0067891123947	05/18/2010	$493.50
	AMERICAN AI 0017891082953	05/18/2010	$259.30
	USAIRWAYS 0377891710906	05/20/2010	$610.70
	USAIRWAYS 0377892676297	05/24/2010	$481.30
	USAIRWAYS 0377892901680	05/25/2010	$586.30
			$3,667.20
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	05/06/2010	$29.44
	ADVANCE AUTO PARTS #5740	05/06/2010	$3.38
	MCKINNEY LUMBER & HARDWA	05/06/2010	$12.68
	UNITED ELECTRICAL DIST MO	05/06/2010	$45.20
	UNITED ELECTRICAL DIST MO	05/06/2010	$14.79
	NORFOLK WIRE & ELECTRONIC	05/14/2010	$274.96
			$380.45
JAMES CURTIS HARKNESS	CAESAR'S	05/03/2010	$19.99
	ACROPOLIS GREEK & ITALIAN	05/06/2010	$17.10
			$37.09
JIM R. GREER	TARGET 00018705	05/05/2010	$18.53
	WW GRAINGER	05/07/2010	$45.51
	THE HOME DEPOT #1124	05/11/2010	$18.34
	WW GRAINGER	05/20/2010	$38.85
	THE HOME DEPOT #1124	05/20/2010	$39.62
	WW GRAINGER	05/25/2010	$118.71
	THE HOME DEPOT #1124	05/26/2010	$12.53
	THE HOME DEPOT #1124	05/27/2010	$11.32
			$303.41
KAREN L HOLBROOK	AMAZON MKTPLACE PMTS	04/30/2010	$31.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	AMER SOCIETY FOR 00 OF 00	04/29/2010	$34.25
	EYE CANDY DECALS LLC	04/30/2010	$64.00
	B&N MEMBERSHIP RENEWAL	05/01/2010	$25.00
	EMMA	05/03/2010	$188.00
	CTIA EXAM	05/05/2010	$148.00
	DRI 2010 WHAT JOB IS	05/04/2010	$8.95
	PAYPAL CROSBYCOMPA	05/06/2010	$38.40
	CAROLINA TRAINING ASSOCIA	05/06/2010	$650.83
	MCGRAW-HILL E-COMMERCE	05/07/2010	$692.54
	SHRM LEARNING SYSTEMS	05/10/2010	$1,188.00
	Amazon.com	05/11/2010	$188.64
	TERRACON CONSULTANTS INC	05/11/2010	$600.00
	AIR COND HTG & REF INST	05/12/2010	$250.00
	AIR COND HTG & REF INST	05/12/2010	$275.00
	ENA	05/10/2010	$800.00
	CHARTER COMM	05/13/2010	$346.93
	GOOGLE ADWS1564987959	05/13/2010	$35.10
	WW GRAINGER	05/13/2010	$270.94
	BARNES & NOBLE #2558	05/14/2010	$19.03
	HENRYS SMOKEHOUSE	05/13/2010	$308.50
	VERISIGN INC DIGITALID	05/17/2010	$995.00
	PAYPAL LEADSAFEVID	05/18/2010	$203.90
	ENA	05/17/2010	$160.00
	AUTOMATIONDIRECT COM INC	05/18/2010	$21.34
	MISSION RESTAURANT SUPPLY	05/19/2010	$88.55
	NASCO INTERNATIONAL	05/21/2010	$129.64
	AIAG 248-358-9752	05/24/2010	$610.24
	ENA	05/26/2010	$320.00
			$8,691.93
KEVIN RAGSDALE	PPG PORTER PAINT-9388	05/07/2010	$59.39
	DURON #3661	05/27/2010	$52.49
	PPG PORTER PAINT-9388	05/27/2010	$29.79
	DURON #3661	05/27/2010	$52.49
			$194.16
LARRY S PHILLIPS	WW GRAINGER	05/12/2010	$19.02
	THE HOME DEPOT 1127	05/14/2010	$9.32
			$28.34
LARRY VAUGHN	NATIONAL ENERGY CONTROL C	04/30/2010	$503.35
	WW GRAINGER	05/03/2010	$109.98
	J W VAUGHAN CO	05/04/2010	$27.92
	AAA SUPPLY - GVILLE	05/04/2010	$22.90
	AAA SUPPLY - GVILLE	05/05/2010	$21.71
	AAA SUPPLY - GVILLE	05/05/2010	$14.84
	WW GRAINGER	05/11/2010	$35.62
	WW GRAINGER	05/12/2010	$43.25
	THE HOME DEPOT 1127	05/12/2010	$37.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	NATIONAL ENERGY CONTROL C	05/12/2010	$261.96
	C C DICKSON CO 1063	05/13/2010	$16.24
	THE HOME DEPOT #6918	05/17/2010	$19.11
	AAA SUPPLY - GVILLE	05/24/2010	$46.91
	THE HOME DEPOT 1127	05/25/2010	$35.47
	NEWARK US 00000075	05/27/2010	$59.47
	C C DICKSON CO 1063	05/27/2010	$83.08
	J W VAUGHAN CO	05/26/2010	$126.13
			$1,465.68
LAUREN SIMER	EXCEPTIONAL CATERING CAF	05/18/2010	$167.83
			$167.83
MARGARET KROPOSKI	ASRT	05/07/2010	$220.00
	ASSESSMENT TEC INST	05/21/2010	$66.00
			$286.00
MARY HENDRIX	BODY THERAPY INSTITUTE	04/29/2010	$445.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	INTELLITEC COLLEGE-COL	04/30/2010	$1,790.00
	TACTYC INC	04/30/2010	$425.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	COUNTRY INN & SUITES	04/29/2010	$99.89
	COURTYARD BY MARRIOTT NE	04/29/2010	$109.89
	MIDLANDS TECH COLLEGE	05/03/2010	$149.00
	MIDLANDS TECH COLLEGE	05/03/2010	$149.00
	LEXINGTON WINGATE BY WYND	05/03/2010	$197.58
	UPSTATE AHEC	05/03/2010	$95.00
	HILTON PENSACOLA BEACH	05/01/2010	$880.52
	HOLIDAY INN EXPRESS	05/04/2010	$108.35
	MOUNTAIN ADVENTURE GUIDES	05/04/2010	$830.07
	NOEL-LEVITZ, INC.	05/05/2010	$2,380.00
	HOLIDAY INN EXPRESS	05/04/2010	$108.35
	BECHTLER MUSEUM OF MODERN	05/06/2010	$120.00
	NC BLUMENTHAL PERF ARTS C	05/06/2010	$1,327.50
	STAPLES DIRECT00209908	05/05/2010	$69.96
	TRI COUNTY TECH	05/07/2010	$395.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	TRI COUNTY TECH	05/07/2010	$395.00
	SPRINGHILL SUITES-UNIV.	05/07/2010	$299.92
	AFRO AMERICAN CULTURE	05/06/2010	$150.00
	SPRINGHILL SUITES-UNIV.	05/07/2010	$299.92
	HOLIDAY INN CC	05/08/2010	$78.00
	INTERNATIONAL TRANSACTION	05/13/2010	$11.95
	WHITBURN HOUSE HOTEL	05/12/2010	$59.74
	INTERNATIONAL TRANSACTION	05/13/2010	$0.60
	WHITBURN HOUSE HOTEL	05/12/2010	$1,194.80
	SHANES	05/12/2010	$66.16
	GREENVILLE DRIVE FOOD	05/12/2010	$529.10
	THE LEO HOUSE	05/14/2010	$575.00
	SPRINGHILL SUITES-AIRPARK	05/15/2010	$289.66
	HAMPTON INN DOWNTOWN HIST	05/14/2010	$499.38
	PESI SEMINARS	05/17/2010	$174.00
	NACUBO	05/19/2010	$50.00
	JASON'S DELI CORPORQ64	05/17/2010	$172.77
	ENTERPRISE RENT-A-CAR	05/18/2010	$155.50
	JASON'S DELI CORPORQ64	05/17/2010	$40.47
	ENTERPRISE RENT-A-CAR	05/18/2010	$303.40
	HRP ASSOCIATES INC	05/19/2010	$685.00
	TREMONT HOTEL	05/21/2010	$708.08
	PUBLIX #602	05/26/2010	$119.16
	IF ITS PAPER	05/26/2010	$45.44
	TANNER'S BIG ORANGE	05/26/2010	$38.35
	TRANSNATION	05/27/2010	$1,755.42
	TRANSNATION	05/27/2010	$1,755.42
	TRANSNATION	05/27/2010	$1,070.42
	TRANSNATION	05/27/2010	$1,755.42
	TRANSNATION	05/27/2010	$618.90
	SPIRIT LINE CRUISES	05/26/2010	$1,939.67
	COE	05/27/2010	$640.00
	TRANSNATION	05/27/2010	$1,755.42
	VUE ORACLE EXAM	05/27/2010	$390.00
	TRANSNATION	05/27/2010	$1,755.42
	COE	05/27/2010	$640.00
	HOLIDAY INN EXPRESS	05/26/2010	$154.56
	PAYPAL SCHIMA	05/28/2010	$200.00
	CITY OF CHARLESTON	05/28/2010	$2,009.90
	MARRIOTT 337E0 ORLANDO WC	05/29/2010	$625.50
	BOONE HALL PLANTATION	05/27/2010	$449.50
			$36,027.51
MELANIE KEAGLEY	WOLF CAMERA #1601	05/03/2010	$29.66
	WM SUPERCENTER	05/03/2010	$60.50
	WM SUPERCENTER	05/05/2010	$79.09
	HACH COMPANY	05/05/2010	$216.26
	WM SUPERCENTER	05/10/2010	$40.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE KEAGLEY	PUBLIX #602	05/10/2010	$3.99
			$430.39
MELINDA WILLIAMSON	LOWES #00667	04/30/2010	$16.92
			$16.92
MELISSA SHEAFFER	PUBLIX #613	05/05/2010	$94.86
	PUBLIX #602	05/17/2010	$40.14
	PUBLIX #602	05/21/2010	$49.78
	PUBLIX #1012	05/24/2010	$78.89
	THE HOME DEPOT 1127	05/27/2010	$35.99
			$299.66
MICHAEL D WHEELER	JDL LESCO 522	05/04/2010	$499.06
	THE HOME DEPOT 1127	05/04/2010	$377.78
			$876.84
MIKE KAISER	NAPA AUTO PARTS	05/04/2010	$29.57
	WP LAW V	05/07/2010	$64.76
	LOWES #00667	05/10/2010	$12.34
	SPECIALTY STEELS INC 1	05/11/2010	$52.84
	MAINLINE-GREENVILLE	05/17/2010	$20.37
	USG LICHTENFELT NURSERIES	05/24/2010	$1,931.27
	LOWES #00528	05/27/2010	$8.78
			$2,119.93
NANCY ENGLISBE	TRACKNEWS LIBRARY	04/30/2010	$42.00
	FACEBOOK.COM ADS	05/05/2010	$36.84
	NCMPR	05/05/2010	$125.00
	FACEBOOK.COM ADS	05/08/2010	$26.51
	FACEBOOK.COM ADS	05/12/2010	$30.17
	FACEBOOK.COM ADS	05/15/2010	$25.28
	FACEBOOK.COM ADS	05/18/2010	$26.62
	FACEBOOK.COM ADS	05/20/2010	$28.84
	FACEBOOK.COM ADS	05/24/2010	$29.32
	FACEBOOK.COM ADS	05/26/2010	$25.22
	SHI CORP	05/28/2010	$318.55
			$714.35
NORA GREENWAY	EACADEMYINC	05/04/2010	$150.00
	DMI DELL HIGHER EDUC	05/08/2010	$105.99
	CABLES TO GO	05/26/2010	$34.37
			$290.36
PATRICK WAGNER	COUNTRY BOYS	05/13/2010	$210.83
	THE HOME DEPOT 1104	05/13/2010	$50.54
	LOWES #01983	05/17/2010	$11.00
	GWP PARK SEED RETAIL	05/19/2010	$20.42
			$292.79
PAUL SNOAD	TITAN TERMITE & PEST C	05/04/2010	$1,639.00
	ZEP MANUFACTURING QPS	05/07/2010	$246.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	ERC WIPING PRODUCTS IN	05/19/2010	$1,274.16
			$3,159.91
RAYMOND L JORDAN	THE HOME DEPOT 1127	05/19/2010	$36.00
			$36.00
RICK CAMPBELL	LOWES #01718	05/05/2010	$12.68
	LOWES #01718	05/06/2010	$7.94
	LOWES #01718	05/07/2010	$123.96
	LOWES #00667	05/25/2010	$252.28
	LOWES #00667	05/27/2010	$54.07
			$450.93
RITA RICHARDS	PFG- MILTON'S	04/30/2010	$1,537.55
	INLAND SEAFOOD	04/29/2010	$334.88
	ZEE MEDICAL 07355142	05/10/2010	$24.46
	ZEE MEDICAL 07355142	05/10/2010	$105.74
	INLAND SEAFOOD	05/11/2010	$900.09
	COMMUNITY LAWN & GARDEN	05/13/2010	$465.08
	ALLENS UNIV. CLEANERS	05/18/2010	$85.52
	INLAND SEAFOOD	05/24/2010	$1,058.22
			$4,511.54
ROBERT M WELBORN JR	JOHNSON CONTROLS, SSNA	04/29/2010	$243.75
	GREENVILLE CAR WASH	05/05/2010	$10.00
	GREENVILLE CAR WASH	05/08/2010	$11.00
	BATTERIES PLUS	05/07/2010	$165.36
	DESIGN LAB INC-GVILLE OFF	05/06/2010	$156.88
	DESIGN LAB	05/18/2010	$222.60
	GREENVILLE CAR WASH	05/19/2010	$11.00
	GREENVILLE CAR WASH	05/25/2010	$11.00
	BULLHORNUSA KENDOO	05/25/2010	$479.00
	GREENVILLE CAR WASH	05/25/2010	$11.00
			$1,321.59
SCOTT WILBANKS	GREGORY PEST SOLUTIONS	05/04/2010	$90.62
	STERICYCLE - NY	05/06/2010	$525.16
	RELIABILITY DIRECT	05/07/2010	$162.73
	NSC NORTHERN SAFETY CO	05/13/2010	$153.44
	CINTAS #216	05/14/2010	$47.28
	CINTAS #216	05/14/2010	$47.28
	CINTAS #216	05/14/2010	$47.28
	CINTAS #216	05/14/2010	$47.28
	CROWN PLUMBING LLC	05/18/2010	$1,275.00
	PITNEY BOWES TELEMRKTG	05/26/2010	$300.91
	INTERSTATE TIRE SERVICE	05/27/2010	$418.84
			$3,115.82
SELENA BLAIR	WM SUPERCENTER	05/26/2010	$3.48
	RUBY TUESDAY #4359	05/28/2010	$434.85
	BURGER KING #5852	05/29/2010	$35.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$473.96
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	04/29/2010	$106.29
	LANDSCAPERS SUPPLY II	05/05/2010	$162.10
	NORRIS SUPPLY CO	05/17/2010	$84.97
			$353.36
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	04/30/2010	$364.28
	GREENVILLE CAR WASH	05/04/2010	$11.50
	GREENVILLE TURF & TRACTOR	05/04/2010	$89.40
	STEGALL'S TRANSMISSION	05/05/2010	$1,993.05
	W N WATSON TIRE & AUTO WE	05/05/2010	$646.85
	GREENVILLE CAR WASH	05/06/2010	$11.00
	GARRETTS DISCOUNT GOLF CA	05/07/2010	$306.34
	BATTERY SPECIALISTS	05/06/2010	$153.64
	NAPA AUTO PARTS	05/10/2010	$29.34
	GREENVILLE CAR WASH	05/10/2010	$11.00
	NAPA AUTO PARTS	05/11/2010	$29.57
	FAIRWAY FORD INC	05/11/2010	$200.17
	GREENVILLE CAR WASH	05/13/2010	$11.00
	NAPA AUTO PARTS	05/13/2010	$247.21
	W N WATSON TIRE & AUTO WE	05/12/2010	$448.52
	GREENVILLE CAR WASH	05/19/2010	$11.00
	GARRETTS DISCOUNT GOLF CA	05/18/2010	$120.84
	LANDSCAPER'S SUPPLY	05/21/2010	$31.25
	SPARTAN LEASING CO INC	05/21/2010	$343.12
	LMC TRUCK	05/20/2010	$1,078.80
	BATTERY SPECIALISTS	05/20/2010	$79.32
	KEVIN WHITAKER CHEVROLET	05/20/2010	$338.78
	RANDYS AUTO ACCESSORIES	05/21/2010	$238.50
	WN WATSON TIRE & AUT	05/24/2010	$552.43
	NAPA AUTO PARTS	05/25/2010	$149.10
	GARRETTS DISCOUNT GOLF CA	05/24/2010	$109.18
	GARRETTS DISCOUNT GOLF CA	05/25/2010	$163.24
	W N WATSON TIRE & AUTO WE	05/25/2010	$556.63
	NAPA AUTO PARTS	05/28/2010	$449.92
			$8,774.98
STEVEN B. VALAND	STAX GRILL	05/18/2010	$221.33
	JASON'S DELI # 049 Q88	05/19/2010	$137.02
	JASON'S DELI # 049 Q88	05/27/2010	$93.54
	STAX GRILL	05/26/2010	$262.91
			$714.80
SUSAN EATON	CDW GOVERNMENT	05/07/2010	$34.20
	INTERNATIONAL TRANSACTION	05/17/2010	$0.03
	WP-ESPOW INTERNATI	05/12/2010	$3.98
	GOOGLE JR.com	05/18/2010	$42.93
	ROCKY MOUNTAIN RAM LLC	05/17/2010	$130.54
	WWW.NEWEGG.COM	05/24/2010	$41.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN EATON	TAPE-TEL ELECTRONICS	05/26/2010	$168.50
			$422.15
SUZY CARSON	OAKWORKSINC	05/04/2010	$352.85
	OAKWORKSINC	05/12/2010	$352.85
	WALGREENS #10390	05/26/2010	$44.38
	UNIVERSAL COMPANIES INC	05/25/2010	$980.39
	MASSAGEWAREHOUSE.COM M	05/26/2010	$176.86
	DOLLAR-GENERAL #3012	05/26/2010	$11.66
	WM SUPERCENTER	05/26/2010	$77.67
			$1,996.66
TED WESTERVELT	RELECTRIC/ALL BREAKERS	05/07/2010	$118.00
	NATIONAL ENERGY CONTROL C	05/13/2010	$92.95
	ELDECO-GREENVILLE	05/19/2010	$714.67
	NATIONAL ENERGY CONTROL C	05/21/2010	$63.66
			$989.28
TIMOTHY J TENNIS	VERISIGN INC DIGITALID	05/21/2010	$399.00
	VERISIGN INC DIGITALID	05/21/2010	$399.00
	NORFOLK WIRE & ELECTRONIC	05/20/2010	$115.41
	VERISIGN INC DIGITALID	05/25/2010	$698.00
	VERISIGN INC DIGITALID	05/29/2010	$698.00
			$2,309.41
TOM GREGG	GREENVILLE FENCE CO	04/29/2010	$842.00
	SIGN-A-RAMA	05/05/2010	$39.75
	ACROPRINT TIME RECORDER C	05/05/2010	$89.05
	SIGN-A-RAMA	05/14/2010	$39.75
	IMAGING TECHNOLOGIES 310	05/24/2010	$17.17
			$1,027.72
TOM SHIFLET	AIR COND HTG & REF INST	05/27/2010	$720.00
			$720.00
WILLIE CALLAHAN	USG LICHTENFELT NURSERIES	05/06/2010	$40.55
			$40.55

Total for GREENVILLE TECH COLLEGE: $130,843.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	USPS 45362302729802758	05/04/2010	$308.00
			$308.00
ANGELA D KENNEDY	JM GRACE	05/05/2010	$52.21
	CHESTER NEWS	05/10/2010	$111.35
	GANN OFFICE SUPPLIES, IN	05/13/2010	$85.39
	SPARTANBURG	05/25/2010	$190.32
	OSTEEN PUBLISHING CO	05/24/2010	$280.55
	THE POST AND COURIER	05/25/2010	$389.10
	AIKEN STANDARD	05/24/2010	$283.10
	JM GRACE	05/28/2010	$252.11
			$1,644.13
ANN JOHNSON	XEROX CORP. XCS/RBO	05/11/2010	$257.87
	OFFICEMAX CT IN#717118	05/19/2010	$50.08
	OFFICEMAX CT IN#873106	05/26/2010	$155.48
			$463.43
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	05/03/2010	$106.89
	WTC WATERS CORP	05/04/2010	$1,166.64
	CHESNEE TELEPHONE CO	05/03/2010	$43.41
	SANDHILL TELEPHONE COOPER	05/03/2010	$34.02
	BERKELEY ELECTRIC COOP	05/04/2010	$206.94
	WEST CAROLINA RURAL TEL.	05/03/2010	$38.80
	ATT BILL PAYMENT	05/05/2010	$46.86
	ATT BILL PAYMENT	05/11/2010	$82.77
	TDS TELECOM-USD	05/11/2010	$86.80
	TRI COUNTY EC SC	05/11/2010	$82.35
	ATT BILL PAYMENT	05/11/2010	$926.84
	SEDC PAYMENT	05/11/2010	$51.82
	LYNCHES RIVER ELECTRIC CO	05/14/2010	$188.11
	METROHM USA INC	05/14/2010	$994.94
	SIGMA ALDRICH US	05/25/2010	$31.57
	SIGMA ALDRICH US	05/25/2010	$1,032.59
	WTC WATERS CORP	05/25/2010	$522.66
	BLUE RIDGE ELECTRIC COOP	05/25/2010	$86.70
	ATT BILL PAYMENT	05/28/2010	$46.56
			$5,777.27
BARBARA J LEE	WM SUPERCENTER	04/30/2010	$563.46
	ADVANCED CALIBRATION DESI	05/04/2010	$59.00
	SCUBACOMINC	05/04/2010	$262.70
	F&J SPECIALTY PRODUCTS IN	05/06/2010	$627.63
	OFFICEMAX CT IN#698756	05/14/2010	$1,185.59
			$2,698.38
BARBARA LAKE	JM GRACE	05/07/2010	$119.17
			$119.17
BENJAMIN D BAIR	GAINES W HARRISON & SONS	04/29/2010	$19.26
	GEOPROBE SYSTEMS	05/12/2010	$285.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$304.64
BETHANY R OHARA	VZWRLSS APOCC VISE	05/17/2010	$152.06
			$152.06
BILL VOGEL	LOWES #00433	05/05/2010	$29.68
	YOUNG'S TRUE VALUE	05/12/2010	$35.18
	YOUNG'S TRUE VALUE	05/13/2010	$21.11
	LOWES #00433	05/14/2010	$83.74
	EMC REPAIR	05/13/2010	$32.05
	THE HOME DEPOT 1110	05/19/2010	$29.74
			$231.50
BRENDA CROSBY	ALFA AESAR	05/05/2010	$317.57
	WTC WATERS CORP	05/10/2010	$918.75
	AURICAL COMPANY	05/11/2010	$137.91
	AIRCLEAN SYSTEMS	05/12/2010	$1,142.45
	SPECTRUM LABORATORY	05/13/2010	$357.00
	DURALINE IMAGING INC	05/12/2010	$139.10
	PRECISION-TIMEMED-PHAR	05/21/2010	$266.36
	STAPLES DIRECT00209908	05/19/2010	$21.60
	FORMS AND SUPPLY - AOPD	05/20/2010	$37.41
	SCE & G	05/26/2010	$27.79
	XPEDX-INTL PAPER	05/27/2010	$588.29
	ENVIRONMENTAL EXPRESS	05/27/2010	$62.55
			$4,016.78
BRENDA WILLIAMS	THE STATE NEWSPAPER	05/27/2010	$228.72
	ESRI INC	05/28/2010	$29.00
			$257.72
BRIDGETTE L HACKLER	SMITH RUBBER STAMP & SEAL	05/04/2010	$16.73
	LORICK OFFICE PRODUCTS 1	05/14/2010	$46.84
	LORICK OFFICE PRODUCTS 1	05/20/2010	$260.17
			$323.74
BRIGITTE D POORE	STAPLES 00118976	04/30/2010	$158.92
	BCT SOUTH CAROLINA	05/06/2010	$14.79
	EBS	05/12/2010	$77.50
	STAPLES 00118976	05/14/2010	$33.69
	STAPLES 00118976	05/19/2010	$29.83
	CCBill.com The Vacation	05/19/2010	$4.95
	THE CHRISTIAN BOOKSTORE	05/27/2010	$53.35
			$373.03
BRUCE COBB	USPS 45180402029801354	05/06/2010	$18.30
	THE KEY SHOP	05/25/2010	$9.09
			$27.39
BRUCE MCKENNA	PUBLIX #597	05/04/2010	$52.88
	USDA VS E-PERMITS	05/10/2010	$89.00
	SHELDON MANUFACTURING IN	05/20/2010	$298.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	PUBLIX #597	05/20/2010	$59.44
	GROVE MEDICAL INC	05/25/2010	$633.29
			$1,133.29
CAMILLE RANSOM III	WEST MARINE #197	05/19/2010	$92.29
			$92.29
CAROL F SMITH	VZWRLSS-IVR VE	05/03/2010	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	05/15/2010	$147.63
	MOTOROLA, INC. - ONLINE	05/21/2010	$65.31
	METROCALL/ARCH WIRE	05/20/2010	$28.52
	OFFICEMAX CT IN#846694	05/26/2010	$126.68
			$368.14
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	04/30/2010	$451.50
	HP DIRECT-PUBLICSECTOR	05/01/2010	$1,049.76
	Amazon.com	04/30/2010	$78.00
	FORMS AND SUPPLY - AOPD	05/04/2010	$523.79
	WAL-MART #3367	05/07/2010	$9.14
	BCT SOUTH CAROLINA	05/06/2010	$83.64
	FRAME USA	05/13/2010	$138.81
	VWR INTERNATIONAL INC	05/14/2010	$532.11
	EVENFLO COMPANY INC	05/14/2010	$671.00
	FORMS AND SUPPLY - AOPD	05/13/2010	$13.91
	FORMS AND SUPPLY - AOPD	05/13/2010	$52.65
	VWR INTERNATIONAL INC	05/18/2010	$102.02
	FORMS AND SUPPLY - AOPD	05/17/2010	$46.02
	DURALINE IMAGING INC	05/18/2010	$111.78
	OFFICEMAX CT IN#796545	05/20/2010	$73.29
	HEMOCUE	05/21/2010	$49.45
	PITNEY BOWES	05/21/2010	$187.33
	LASER PRINT SERVICE, INC	05/21/2010	$40.85
	DOVE DATA PRODUCTS INC	05/21/2010	$117.18
	OFFICE DEPOT #1214	05/24/2010	$215.43
	TAYLOR & FRANCIS-CRC	05/21/2010	$89.96
	MOORE MEDICAL LLC HOUSE	05/24/2010	$186.65
	EVENFLO COMPANY INC	05/25/2010	$1,446.89
	WAL-MART #3367	05/27/2010	$38.64
	VERIZON WRLS 29805-01	05/27/2010	$24.18
	FORMS AND SUPPLY - AOPD	05/28/2010	$88.92
			$6,422.90
CAROLYN JONES	VZWRLSS-IVR VE	05/04/2010	$38.01
	METROCALL/ARCH WIRE	05/11/2010	$63.59
	THE KEY SHOP	05/12/2010	$6.96
	ROWLAND HITE HEALTH PLAN	05/26/2010	$600.00
			$708.56
CATHERINE A FERRELL	DELTA AIR 0060761085337	05/21/2010	$20.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE A FERRELL	DELTA AIR 0062177088738	05/21/2010	$651.80
			$671.80
CATHERINE B CREECH	VERIZON WRLS 29805-01	05/03/2010	$40.10
	VZWRLSS APOCC VISE	05/17/2010	$152.04
	VERIZON WRLS 29805-01	05/18/2010	$64.18
	USAIRWAYS 0377892101512	05/21/2010	$337.90
			$594.22
CATHY ROBINSON	THE TIMES AND DEMOCRAT	05/06/2010	$70.84
			$70.84
CHARLOTTE CARTER	PITNEY BOWES	04/30/2010	$92.79
	OFFICE DEPOT #1214	04/29/2010	$31.74
	WALMART.COM	05/06/2010	$328.28
	SYX TIGERDIRECT.COM	05/07/2010	$119.98
	PLUS INC	05/07/2010	$1,106.48
	DELL SALES & SERVICE	05/08/2010	$1,808.48
	SYX TIGERDIRECT.COM	05/10/2010	$9.99
	COOLGRAPHICSTUFF.COM	05/12/2010	$38.90
	OFFICEMAX CT IN#753090	05/18/2010	$430.52
	STAPLES BUSINE00348045	05/17/2010	$159.85
	PLUS INC	05/17/2010	$961.57
	OCELCO INC	05/18/2010	$328.00
	HOPKINS MEDICAL PRDCTS	05/24/2010	$76.90
	BCT SOUTH CAROLINA	05/24/2010	$14.79
	BCT SOUTH CAROLINA	05/25/2010	$33.28
			$5,541.55
CHARLOTTE HUGGINS	CAREMARK MAIL	05/18/2010	$110.00
	CAREMARK	05/18/2010	$150.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	ESI CURASCRIPT SP	05/22/2010	$175.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	MEDCO HEALTH COLUMBUS W	05/21/2010	$75.00
	ESI CURASCRIPT SP	05/22/2010	$50.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$960.00
CHERYL G ERON	SPIRIT TELECOM	04/30/2010	$11.32
			$11.32
CHERYL MOORE	IDEXX DISTRIBUTION INC	04/30/2010	$343.48
	AUTOPAY/DISH NTWK	05/01/2010	$31.88
	HACH COMPANY	05/03/2010	$585.86
	AUTOZONE #1005	05/06/2010	$10.69
	UNIFORMS BY JOHN INC	05/06/2010	$993.39
	SPIRIT TELECOM	05/11/2010	$47.92
	CENTURYLINK - RECURRING	05/15/2010	$322.02
	WM SUPERCENTER	05/13/2010	$15.02
	LOWES #01521	05/17/2010	$3.38
	LOWES #01521	05/17/2010	$3.38
	SCE & G	05/19/2010	$101.95
	ADVANCE AUTO PARTS 5510	05/18/2010	$83.84
	SCE & G	05/19/2010	$603.50
	SCE & G	05/19/2010	$603.50
	WEST MARINE EXPRESS 5547	05/21/2010	$205.55
	BCT SOUTH CAROLINA	05/25/2010	$50.40
	VWR INTERNATIONAL INC	05/26/2010	$37.49
	WAL-MART #1383	05/27/2010	$19.68
			$4,062.93
CHRIS E HANCOCK	THE TRACTOR MART	04/29/2010	$186.72
	CARQUEST 01013028	04/30/2010	$433.35
	FIRESTONE 00198606	04/29/2010	$353.02
	BURNS AUTO PARTS INC	05/04/2010	$55.83
	BURNS AUTO PARTS INC	05/05/2010	$72.74
	BURNS AUTO PARTS INC	05/07/2010	$122.34
	CARQUEST 01013028	05/06/2010	$26.10
	BURNS AUTO PARTS INC	05/11/2010	$95.48
	HERNDON CHEVROLET INC	05/12/2010	$650.44
	SIP STATEINDUSTRIAL US	05/14/2010	$122.30
	GOODYEAR AUTO SVS CT 2323	05/12/2010	$158.55
	BURNS AUTO PARTS INC	05/13/2010	$156.52
	SIP STATEINDUSTRIAL US	05/14/2010	$77.23
	GOODYEAR AUTO SVS CT 2323	05/13/2010	$369.66
	BURNS AUTO PARTS INC	05/14/2010	$137.96
	BURNS AUTO PARTS INC	05/17/2010	$156.52
	CARQUEST 01013028	05/17/2010	$12.63
	BURNS AUTO PARTS INC	05/18/2010	$34.73
	CARQUEST 01013028	05/18/2010	$10.49
	CLASSIC FORD OF COLUMBIA	05/24/2010	$39.19
	CLASSIC FORD OF COLUMBIA	05/24/2010	$40.04
	BURNS AUTO PARTS INC	05/26/2010	$45.22
	BURNS AUTO PARTS INC	05/26/2010	$123.72
	BURNS AUTO PARTS INC	05/26/2010	$22.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	ZEP MANUFACTURING	05/27/2010	$436.75
	OREILLY AUTO 00016170	05/27/2010	$132.83
	BURNS AUTO PARTS INC	05/28/2010	$14.35
	CARQUEST 01013028	05/28/2010	$47.67
	CARQUEST 01013028	05/28/2010	$2.68
			$4,137.26
CONNIE H FULMER	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	K & M UNIFORMS INC	05/13/2010	$7.66
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
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	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$1,032.66
CYNTHIA B HAMILTON	THE NEWBERRY OBSERVER	04/30/2010	$71.88
	THE LAURENS COUNTY ADVERT	05/04/2010	$127.50
	SPORTS TROPHIES-PALMETTO	05/04/2010	$128.40
	THE GREENVILLE NEWS-CCC	05/05/2010	$181.17
	PRESS AND BANNER	05/04/2010	$201.25
	THE ISLAND PACEKT	05/04/2010	$304.60
	BCT SOUTH CAROLINA	05/06/2010	$29.85
	THE STATE NEWSPAPER	05/11/2010	$999.96
	UNION DAILY TIMES CO	05/17/2010	$40.00
	UNION DAILY TIMES CO	05/17/2010	$339.76
	PRESS AND BANNER	05/17/2010	$201.25
	LOWES #01064	05/18/2010	$8.53
	MICHAELS #2113	05/21/2010	$103.77
	BCT SOUTH CAROLINA	05/25/2010	$16.64
	THE GAFFNEY LEDGER INC	05/25/2010	$109.45
	THE EAGLE RECORD	05/26/2010	$207.50
	LEXINGTON COUNTY CHRONICL	05/27/2010	$76.00
			$3,147.51
CYNTHIA E PELLOS	OFFICE DEPOT #1170	04/29/2010	$25.93
	Amazon.com	05/01/2010	$248.88
	HP DIRECT-PUBLICSECTOR	05/04/2010	$98.90
	FORMS AND SUPPLY - AOPD	05/05/2010	$297.24
	WWW.NEWEGG.COM	05/06/2010	$34.67
	WALMART.COM	05/06/2010	$85.51
	STAPLES DIRECT00209908	05/07/2010	$36.51
	BOAR TRAILERS PAFICIN INC	05/07/2010	$251.71
	Amazon.com	05/11/2010	$116.24
	PAYPAL CPRFIRSTAID	05/13/2010	$185.10
	STAPLES BUSINE00348045	05/24/2010	$223.53
	OFFICE DEPOT #1214	05/26/2010	$45.75
			$1,649.97
DAVID RIVERS	OFFICEMAX CT IN#413637	04/30/2010	$89.31
	OFFICEMAX CT IN#496979	05/04/2010	$111.88
	BEST BUY 00002642	05/13/2010	$391.59
	DOLRTREE 463 00004630	05/12/2010	$10.70
	BEST BUY 00002709	05/13/2010	$35.30
	OFFICEMAX CT IN#673091	05/14/2010	$33.47
	STAPLES 00103234	05/14/2010	$53.48
	OFFICEMAX CT IN#654989	05/14/2010	$321.62
	OFFICEMAX CT IN#718568	05/18/2010	$76.34
	OFFICEMAX CT IN#826886	05/21/2010	$170.75
	WAL-MART #1339	05/24/2010	$35.40
	OFFICEMAX CT IN#844253	05/25/2010	$65.08
	OFFICEMAX CT IN#894670	05/26/2010	$250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#935000	05/28/2010	$17.19
	OFFICEMAX CT IN#935195	05/28/2010	$62.27
	OFFICEMAX CT IN#950451	05/28/2010	$326.34
			$2,050.72
DEBORAH HUFF	THE KEY SHOP	04/30/2010	$15.35
	OFFICEMAX CT IN#435283	04/30/2010	$375.57
	STAPLES DIRECT00209908	04/30/2010	$79.12
	OFFICEMAX CT IN#504698	05/04/2010	$134.95
	JON-KER INC	05/05/2010	$66.07
	LORICK OFFICE PRODUCTS 1	05/12/2010	$15.50
	CEDAR TERRACE PAPER CO	05/13/2010	$90.63
	OFFICEMAX CT IN#867465	05/25/2010	$77.42
	CORRUGATED CONTAINERS INC	05/24/2010	$340.26
	OFFICEMAX CT IN#878298	05/26/2010	$172.44
	ITIN SCALE CO	05/25/2010	$272.75
	CARDINAL HEALTH MP&S	05/28/2010	$147.66
			$1,787.72
DEBRA GAINEY	GROVE MEDICAL INC	04/21/2010	$234.91
	Amazon.com	05/14/2010	$271.11
	LORICK OFFICE PRODUCTS 1	05/26/2010	$513.56
			$1,019.58
DEBRA L CROFT	BATTERIES PLUS#235	04/30/2010	$145.74
	GAMECOCK CHEMICAL CO INC	05/20/2010	$819.42
			$965.16
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	05/04/2010	$30.64
	USPS 45180495519801281	05/05/2010	$47.52
	FORMS AND SUPPLY - AOPD	05/06/2010	$16.85
	FORMS AND SUPPLY - AOPD	05/06/2010	$12.82
	DOVE DATA PRODUCTS INC	05/12/2010	$52.43
	BIG LOTS #018500018572	05/12/2010	$23.54
	WALMART.COM	05/13/2010	$37.26
	FORMS AND SUPPLY - AOPD	05/17/2010	$8.95
	DOVE DATA PRODUCTS INC	05/18/2010	$52.43
	FORMS AND SUPPLY - AOPD	05/17/2010	$14.57
	S CAROLINA BAR-CLE DIV	05/20/2010	$120.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$36.02
	DOVE DATA PRODUCTS INC	05/25/2010	$53.50
	USPS 45180495519801281	05/26/2010	$47.52
			$554.05
EVE LEITZSEY	THE NEWBERRY OBSERVER	05/06/2010	$325.15
	THE GREER CITIZEN	05/11/2010	$288.00
			$613.15
GARY ROBERTS	CATOES POWER EQUIPMENT	05/03/2010	$17.00
	JANPAK 4	05/14/2010	$1,377.03
	LOWES #00433	05/17/2010	$8.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	BAKER DIST CO 576	05/17/2010	$30.52
	CAPITAL SUPPLY-COLUMBIA	05/28/2010	$79.71
			$1,512.78
GERALD D SHEALY	WATER & POWER TECH INC	05/12/2010	$136.96
	SCE & G	05/24/2010	$21.47
			$158.43
GLORIA W LATHAN	MEMPHIS NET AND TWINE CO	04/29/2010	$155.63
	BATTERIES PLUS	05/06/2010	$30.05
	CAROLINA FOOD CONCEPTS	05/12/2010	$140.28
	VWR INTERNATIONAL INC	05/13/2010	$99.52
	VWR INTERNATIONAL INC	05/13/2010	$242.03
	FISHER SCI ATL	05/14/2010	$403.53
	TURNER DESIGNS INC QPS	05/17/2010	$1,817.42
	VWR INTERNATIONAL INC	05/18/2010	$148.52
	JM GRACE	05/24/2010	$95.66
			$3,132.64
GRETEL DAVIS	SUPPLY BROTHERS INC	05/24/2010	$84.50
			$84.50
JAMES B LEE	BEST BUY MHT 00011205	05/07/2010	$167.68
	FOOD LION #1420	05/18/2010	$5.79
	THE UPS STORE #2114	05/26/2010	$12.85
			$186.32
JAMES J EICHLER	LOWES #00433	05/11/2010	$213.68
	LOWES #03026	05/12/2010	$128.21
	LOWES #00433	05/17/2010	$4.26
	MID-CAROLINA STEEL AND	05/26/2010	$51.75
			$397.90
JAMES LEINART	NOVALYNX CORPORATION	05/10/2010	$90.59
	WW GRAINGER	05/11/2010	$224.25
	LOWES #03026	05/19/2010	$19.20
	THERMO ENVIRONMENTAL INST	05/21/2010	$477.43
	WW GRAINGER	05/24/2010	$10.12
	WW GRAINGER	05/24/2010	$79.76
	WW GRAINGER	05/26/2010	$14.98
	NEWARK US 00000109	05/27/2010	$20.66
			$936.99
JANET DOWDY	USAIRWAYS 0377887673059	05/05/2010	$257.90
	MORRIS COMMUNICATIONS	05/11/2010	$100.08
	BCT SOUTH CAROLINA	05/24/2010	$14.93
			$372.91
JANICE BROWN	ACT SCSWANA PALMETTO C	05/05/2010	$165.00
	SANTEE COOPER	05/04/2010	$1,404.09
	NewCommu ONETIMEPAY	05/05/2010	$54.31
	NewCommu ONETIMEPAY	05/05/2010	$51.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	NewCommu ONETIMEPAY	05/05/2010	$674.77
	NewCommu ONETIMEPAY	05/05/2010	$38.75
	NewCommu ONETIMEPAY	05/05/2010	$51.15
	CITY OF MYRTLE BEACH CAS	05/12/2010	$86.08
	SPIRIT TELECOM	05/12/2010	$73.25
	HORRY TELEPHONE COOPERATI	05/12/2010	$127.12
	DISH NETWORK-ONE TIME	05/17/2010	$32.06
			$2,757.73
JANIE G YOUNG	CABLE & CONNECTIONS	05/25/2010	$8.03
	STAPLES DIRECT00209908	05/25/2010	$40.37
	STAPLES DIRECT00209908	05/25/2010	$406.58
			$454.98
JASON WYCKOFF	FORMS AND SUPPLY - AOPD	04/29/2010	$272.13
	DMI DELL K-12/GOVT	05/06/2010	$188.30
	BCT SOUTH CAROLINA	05/06/2010	$44.78
	SC STATE MUSEUM	05/05/2010	$43.68
	USAIRWAYS 0372388539566	05/13/2010	$176.90
	USAIRWAYS 0372388540067	05/13/2010	$445.30
	USAIRWAYS 0372388538185	05/13/2010	$435.30
	USAIRWAYS 0372388537125	05/13/2010	$211.90
	FORMS AND SUPPLY - AOPD	05/19/2010	$105.48
	UNIQUE CUSTOM PRODUCTS	05/24/2010	$36.35
	SC STATE MUSEUM	05/25/2010	$89.78
	UNITED AIR 0162108208112	05/25/2010	$536.80
	FORMS AND SUPPLY - AOPD	05/27/2010	$421.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$5.65
			$3,014.10
JEANETTE SHUMPERT	AMAZON MKTPLACE PMTS	05/14/2010	$25.98
	THE HERALD INDEPENDENT	05/14/2010	$37.00
	ROSS EDUCATION SERVICE	05/18/2010	$45.45
	BenMeds 1015492438	05/19/2010	$17.38
	FURNLITE INC	05/19/2010	$57.51
	BCT SOUTH CAROLINA	05/24/2010	$89.56
			$272.88
JERALDINE S COCKEREL	HP DIRECT-PUBLICSECTOR	05/06/2010	$161.57
	DELTA AIR 0062326457526	05/05/2010	$650.30
	BCT SOUTH CAROLINA	05/06/2010	$74.63
	NAPHSIS	05/10/2010	$450.00
	CCC RIGHTSLINK	05/24/2010	$132.00
	USAIRWAYS 0372389876609	05/25/2010	$484.80
	USAIRWAYS 0372389906168	05/25/2010	$464.80
	Amazon.com	05/27/2010	$23.76
	Amazon.com	05/27/2010	$28.45
	Amazon.com	05/27/2010	$52.54
	BCT SOUTH CAROLINA	05/27/2010	$163.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,686.24
JIM BEASLEY	STRATOS MOBILE NETWORKS I	05/07/2010	$145.84
			$145.84
JOE S FARIS JR	USPS 45474009232308868	05/04/2010	$7.32
	THE HOME DEPOT #8913	05/05/2010	$51.47
	THE HOME DEPOT #8913	05/12/2010	$18.55
	USPS 45474009232308868	05/21/2010	$114.40
	SEARS ROEBUCK 2807	05/29/2010	$56.93
	THE HOME DEPOT #8913	05/28/2010	$24.13
			$272.80
JOHN FESLER	DOLRTREE 960 00009605	04/30/2010	$3.24
	WAL-MART #4664	05/03/2010	$22.83
	BULBCONNECTIONCOM	05/05/2010	$37.71
	TARGET 00009639	05/06/2010	$8.00
	OFFICE DEPOT #1214	05/05/2010	$27.19
	OFFICEMAX CT IN#562169	05/07/2010	$328.17
	WM SUPERCENTER	05/07/2010	$49.89
	PULSE OXIMETER ONLINE	05/11/2010	$96.09
	USPS 45186005229805983	05/12/2010	$20.65
	FOOD LION #1595	05/12/2010	$43.09
	OFFICE MAX	05/13/2010	$32.47
	OFFICE DISCOUNT CLUB	05/13/2010	$75.12
	OFFICE DEPOT #1214	05/17/2010	$38.66
	OFFICEMAX CT IN#725171	05/18/2010	$100.29
	LAPTOPBATTERYSTORE COM	05/18/2010	$61.00
	PROVANTAGE CORP	05/24/2010	$104.51
	AMAZON MKTPLACE PMTS	05/24/2010	$14.25
	ECK SUPPLY 37	05/24/2010	$421.40
	SIGNSDIRECT	05/26/2010	$490.54
	DISPLAYS 2 GO	05/26/2010	$524.44
	HERTZ EQUIPMENT	05/27/2010	$87.20
			$2,586.74
JOHN H ROBERTS	NORTHERN TOOL EQUIP	05/11/2010	$3.75
	RADIOSHACK COR00119792	05/28/2010	$75.23
	THE HOME DEPOT 1118	05/28/2010	$29.01
	HANDI-CLEAN PRODUCTS	05/27/2010	$879.36
			$987.35
JOHN J SIMKOVICH	DELTA AIR 0062326877203	05/11/2010	$605.80
	DELTA AIR 0062326877202	05/11/2010	$605.80
	USAIRWAYS 0372388274631	05/11/2010	$150.00
	USAIRWAYS 0372388274630	05/11/2010	$150.00
	USAIRWAYS 0372388274627	05/11/2010	$101.50
	USAIRWAYS 0372388274629	05/11/2010	$101.50
	DELTA AIR 0062326968075	05/14/2010	$370.80
	DELTA AIR 0062326968074	05/14/2010	$370.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,456.20
JUDY B DEMPSEY	DEX 01 OF 01	05/05/2010	$86.50
	COMPORIUM	05/04/2010	$179.95
	LOCAL INSIGHT YELLOW PAGE	05/27/2010	$10.40
			$276.85
JUDY B SHAW	MICHAELS #2859	04/30/2010	$44.94
	IF ITS PAPER	05/05/2010	$56.41
			$101.35
KAJUANA BRITT	SYX TIGERDIRECT.COM	04/30/2010	$169.98
			$169.98
KAREN B CANNON	OFFICE DEPOT #1214	05/03/2010	$28.88
	FORMS AND SUPPLY - AOPD	05/24/2010	$402.92
			$431.80
KAREN H OWENS	WAL-MART #1030	05/19/2010	$32.14
	SARSTEDT INC	05/24/2010	$148.38
	WM SUPERCENTER	05/24/2010	$2.70
			$183.22
KARLA A MEW	FORMS AND SUPPLY - AOPD	05/12/2010	$30.08
	OFFICE DEPOT #1214	05/28/2010	$250.36
			$280.44
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	05/06/2010	$387.29
	SPIRIT TELECOM	05/12/2010	$33.37
	ATT BILL PAYMENT	05/28/2010	$66.28
			$486.94
KATHRYN KENARD	VERIZON WRLS 29805-01	05/06/2010	$24.06
	GOOGLE YourCableStore	05/13/2010	$23.54
	CDW GOVERNMENT	05/14/2010	$421.87
	SMITH RUBBER STAMP & SEAL	05/19/2010	$68.69
	SUPER WAREHOUSE	05/20/2010	$366.98
	HP DIRECT-PUBLICSECTOR	05/25/2010	$440.84
	IRONKEY.COM	05/26/2010	$461.62
			$1,807.60
KATHY JO ROGERS	DIXIE TROPHIES	05/08/2010	$90.95
	DIXIE TROPHIES	05/08/2010	$14.45
			$105.40
KATHY WILSON	VZWRLSS APOCC VISE	05/17/2010	$152.04
			$152.04
KELLY L BARRETT	BCT SOUTH CAROLINA	05/06/2010	$14.93
			$14.93
KIM B WILLIAMS	CHESNEE TELEPHONE CO	05/05/2010	$71.27
	NETWORK SOLUTIONS, LLC	05/14/2010	$140.97
	CHARTER COMM	05/20/2010	$65.95
	CSC - #1969	05/21/2010	$278.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	WSC Windstream Pmt&Fee	05/27/2010	$120.06
	GSA/FAS/ITI/QTEBB	05/27/2010	$250.00
	TWC TIMEWARNERCABLE	05/28/2010	$181.50
			$1,107.95
KIM BROOKS	DOVE DATA PRODUCTS INC	05/06/2010	$190.46
	OFFICE DEPOT #332	05/07/2010	$41.26
	Amazon.com	05/13/2010	$23.81
	OFFICEMAX CT IN#719025	05/18/2010	$66.50
			$322.03
KIM CLYBURN	VZWRLSS APOCC VISE	05/17/2010	$152.04
	ATT BILL PAYMENT	05/20/2010	$109.65
	VZWRLSS APOCC VISE	05/23/2010	$207.64
			$469.33
LAVINIA K HIOTT	DELTA AIR 0062326794404	05/05/2010	$620.78
	USAIRWAYS 0372387630874	05/05/2010	$357.90
	USAIRWAYS 0372387630875	05/05/2010	$357.90
	USAIRWAYS 0372387883618	05/07/2010	$687.40
	DELTA AIR 0062326015810	05/11/2010	$730.80
	AWARDS SPECIALTIES AND SI	05/20/2010	$591.92
	AMAZING RECYCLED PRODUCTS	05/24/2010	$179.89
			$3,526.59
LAWRENCE M RAGSDALE JR.	LAWMENS SAFETY SUPPLY INC	05/25/2010	$264.73
			$264.73
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	05/28/2010	$90.02
	NATIONAL CANCER REGIST	05/27/2010	$75.00
			$165.02
LINDA JACKSON	VZWRLSS-IVR VE	05/04/2010	$38.01
	SCE & G	05/17/2010	$23.21
	OFFICEMAX CT IN#898148	05/27/2010	$13.91
			$75.13
LINDA LITTLE	WAL-MART #0396	05/14/2010	$15.77
	STAPLES 00118976	05/17/2010	$20.13
	WAL-MART #0396	05/27/2010	$8.48
	WM SUPERCENTER	05/27/2010	$42.40
	WAL-MART #0396	05/27/2010	$99.56
			$186.34
LISA BARFIELD	VZWRLSS APOCC VISE	05/15/2010	$135.03
			$135.03
LISA L LONGSHORE	METROCALL/ARCH WIRE	05/05/2010	$29.52
	DTV DIRECTV SERVICE	05/16/2010	$60.41
	MOTOROLA, INC. - ONLINE	05/21/2010	$106.96
			$196.89
LISA ROLAND	HP DIRECT - SMB	05/04/2010	$52.42
	EPPENDORF NORTH AMERIC	05/03/2010	$119.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	GOOGLE TechnoDealsUSA	05/05/2010	$150.35
	OFFICE DEPOT #1214	05/04/2010	$267.49
	SYX TIGERDIRECT.COM	05/12/2010	$272.25
	OFFICEMAX CT IN#631516	05/12/2010	$258.08
	REMEL INC	05/13/2010	$267.77
	OFFICEMAX CT IN#687866	05/14/2010	$88.26
	JM GRACE	05/12/2010	$173.76
	LORICK OFFICE PRODUCTS 1	05/18/2010	$113.70
	JON-KER INC	05/19/2010	$148.25
	JON-KER INC	05/21/2010	$1,603.40
	HP DIRECT - SMB	05/27/2010	$206.51
	PERKIN ELMER ANALYTICAL	05/27/2010	$70.62
	LORICK OFFICE PRODUCTS 1	05/27/2010	$11.65
	PERKIN ELMER ANALYTICAL	05/28/2010	$55.64
	PERKIN ELMER ANALYTICAL	05/28/2010	$500.76
			$4,360.25
LORI RAYMOND	DOVE DATA PRODUCTS INC	05/12/2010	$26.49
	PIEDMONTNG/SPEEDPAY	05/13/2010	$29.44
	DOVE DATA PRODUCTS INC	05/18/2010	$136.74
	VWR INTERNATIONAL INC	05/22/2010	$509.72
			$702.39
LYNN B HOMAN	WWW.ATBATT.COM	05/21/2010	$34.90
			$34.90
MARGARET W DOUGLAS	CALENDARS	05/11/2010	$74.45
	FORMS AND SUPPLY - AOPD	05/17/2010	$244.99
	FORMS AND SUPPLY - AOPD	05/18/2010	$213.02
			$532.46
MARIE T WILLIAMS	LOCAL INSIGHT YELLOW PAGE	05/13/2010	$10.40
			$10.40
MARTHA M AUTRY	BESTBUYCOM 88994009	05/06/2010	$25.66
			$25.66
MARY HYMAN	AIKEN ELECTRIC COOPERATIV	04/30/2010	$41.23
	SPIRIT TELECOM	05/11/2010	$73.30
	AIKEN ELECTRIC COOPERATIV	05/28/2010	$43.49
			$158.02
MATTIE DENISE JACKSON	OFFICE DEPOT #379	04/29/2010	$31.79
			$31.79
MICHAEL D FARRELL	CELLPHONESHOP.NET	04/29/2010	$34.89
	CEDAR TERRACE PAPER CO	05/03/2010	$114.09
	CEDAR TERRACE PAPER CO	05/06/2010	$38.46
	SOURCEONE HEALTHC01 OF 01	05/26/2010	$204.71
			$392.15
NYDIA BURDICK	TAYLOR TECHNOLOGIES	05/04/2010	$57.55
			$57.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	05/07/2010	$939.27
	FORMS AND SUPPLY - AOPD	05/06/2010	$139.41
	FORMS AND SUPPLY - AOPD	05/06/2010	$266.98
	FORMS AND SUPPLY - AOPD	05/06/2010	$580.08
	CONCORD SUPPLIES	05/06/2010	$64.96
	FORMS AND SUPPLY - AOPD	05/10/2010	$410.76
	FORMS AND SUPPLY - AOPD	05/10/2010	$327.68
	True Value Harware & Appl	05/12/2010	$7.49
	COMPUTER SECURITY PRODUC	05/11/2010	$717.96
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/17/2010	$334.90
	US PLASTICS/USP HOME	05/18/2010	$65.29
	SM SMILEMAKERS STICKR	05/20/2010	$94.11
	SKS BOTTLE AND PACKAGING	05/20/2010	$196.43
	BenMeds 1015540531	05/26/2010	$234.87
	SUPPLY SERVICE CO	05/27/2010	$793.08
			$5,198.27
PAMELA W MARVIN	HP DIRECT-PUBLICSECTOR	05/22/2010	$358.45
	FORMS AND SUPPLY - AOPD	05/21/2010	$167.56
	LEHIGH OUTFITTERS	05/29/2010	$117.69
	LEHIGH OUTFITTERS	05/29/2010	$117.69
			$761.39
PATRICIA K WITT	OFFICEMAX CT IN#691401	05/14/2010	$8.67
			$8.67
PAUL D LEE	FORMS AND SUPPLY-AOPD	05/19/2010	$269.64
			$269.64
PAULA LAYFIELD	LOWES #00639	05/05/2010	$12.81
	USPS 1254920638	05/07/2010	$541.00
	WAL-MART #4487	05/07/2010	$17.76
	WM SUPERCENTER	05/14/2010	$173.51
	FISHER SCI ATL	05/14/2010	$78.09
	FORMS AND SUPPLY - AOPD	05/24/2010	$425.44
	VWR INTERNATIONAL INC	05/25/2010	$406.83
	PERKIN ELMER ANALYTICAL	05/25/2010	$437.11
	FORMS AND SUPPLY - AOPD	05/25/2010	$11.28
	FISHER SCI CHI	05/26/2010	$248.82
	RONNIES HITCHES & TRAILER	05/28/2010	$374.50
	STAPLES BUSINE00348045	05/28/2010	$68.01
	WM SUPERCENTER	05/28/2010	$1.61
			$2,796.77
PEGGY MEDLOCK	HP SERVICES	05/02/2010	$174.68
	SYX TIGERDIRECTINC	05/06/2010	$20.98
	ROMAC TROPHIES & ENG	05/07/2010	$292.97
	FORMS AND SUPPLY - AOPD	05/10/2010	$80.24
	SMITH RUBBER STAMP & SEAL	05/21/2010	$23.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	OFFICEMAX CT IN#892923	05/26/2010	$312.42
	FORMS AND SUPPLY - AOPD	05/25/2010	$562.37
	OFFICEMAX CT IN#898989	05/26/2010	$11.09
	OFFICEMAX CT IN#893464	05/26/2010	$573.55
	ROMAC TROPHIES & ENG	05/26/2010	$148.73
	FORMS AND SUPPLY - AOPD	05/26/2010	$2.28
	ROMAC TROPHIES & ENG	05/26/2010	$75.81
	STAPLES BUSINE00348045	05/26/2010	$45.62
			$2,323.78
RAY W WALDEN	SC DNR COLUMBIA	05/06/2010	$50.00
	SCDNR-INTERNET PURCHASES	05/06/2010	$60.00
	SCDNR-INTERNET PURCHASES	05/08/2010	$5.00
	SC DNR COLUMBIA	05/18/2010	$10.00
			$125.00
REBECCA C GHENT	ACT SCSWANA PALMETTO C	05/04/2010	$225.00
	VWR INTERNATIONAL INC	05/13/2010	$141.89
	VWR INTERNATIONAL INC	05/14/2010	$206.43
	VWR INTERNATIONAL INC	05/14/2010	$282.99
	VWR INTERNATIONAL INC	05/18/2010	$633.91
	VWR INTERNATIONAL INC	05/20/2010	$359.24
	VWR INTERNATIONAL INC	05/20/2010	$84.74
	VWR INTERNATIONAL INC	05/21/2010	$49.89
	FISHER SCI ATL	05/25/2010	$11.41
			$1,995.50
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	04/29/2010	$404.63
	SMITH RUBBER STAMP & SEAL	04/29/2010	$28.18
	EBS	05/04/2010	$42.50
	OFFICEMAX CT IN#506237	05/04/2010	$61.92
	SIMPSONS ACE HARDWARE	05/05/2010	$198.63
	HYMAN PAPER CO.	05/05/2010	$445.55
	INTERNATIONAL TRANSACTION	05/06/2010	$0.49
	LSOFT TECHNOLOGIES INC	05/05/2010	$49.19
	HP DIRECT-PUBLICSECTOR	05/07/2010	$356.40
	LSOFT TECHNOLOGIES INC	05/06/2010	$232.95
	INTERNATIONAL TRANSACTION	05/07/2010	$2.33
	FORMS AND SUPPLY - AOPD	05/06/2010	$21.06
	FORMS AND SUPPLY - AOPD	05/06/2010	$1,313.99
	GYN DISPOSABLES INC	05/11/2010	$204.50
	CAROLINA TYPEWRITER INC	05/12/2010	$13.99
	DOVE DATA PRODUCTS INC	05/13/2010	$23.76
	HOPKINS MEDICAL PRDCTS	05/13/2010	$385.87
	THE INK BASKET LLC	05/14/2010	$72.29
	LOWES #00626	05/13/2010	$96.88
	FORMS AND SUPPLY - AOPD	05/14/2010	$153.25
	CHANNING BETE COMP	05/17/2010	$245.46
	FORMS AND SUPPLY - AOPD	05/17/2010	$38.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	STAPLES BUSINE00348045	05/17/2010	$27.12
	HYMAN PAPER CO.	05/19/2010	$1,016.84
	HYMAN PAPER CO.	05/19/2010	$156.83
	NETGEAR SUPPORT	05/20/2010	$25.90
	DANNYS TROPHY SHOP INC	05/18/2010	$345.60
	CARSTENS INC QPS	05/20/2010	$113.69
	XPEDX-INTL PAPER	05/20/2010	$576.44
	OFFICEMAX CT IN#763426	05/20/2010	$2,376.57
	ARMSTRONG MDCL IND INC	05/20/2010	$1,251.88
	BenMeds 1015517754	05/21/2010	$43.01
	LASER PRINT SERVICE, INC	05/20/2010	$369.36
	FORMS AND SUPPLY - AOPD	05/20/2010	$332.88
	HYMAN PAPER CO.	05/24/2010	$188.24
	OFFICEMAX CT IN#870408	05/25/2010	$446.84
	HYMAN PAPER CO.	05/26/2010	$145.80
	BATTERIES PLUS#235	05/26/2010	$58.63
	HYMAN PAPER CO.	05/26/2010	$48.60
	DANNYS TROPHY SHOP INC	05/25/2010	$129.60
	IMPACT COMPUTERS	05/25/2010	$157.21
			$12,203.70
RENEE CAMPBELL	DELTA AIR 0062326683803	05/03/2010	$718.30
			$718.30
RHONDA RENEE BAECKER	AMERICAN AI 0017889487900	05/12/2010	$339.30
			$339.30
RICHARD B PIPKINS	ACE HARDWARE	05/04/2010	$14.24
	BESTBUYCOM 88994009	05/05/2010	$1,173.69
	SC LAW ENFORCEMENT	05/14/2010	$25.00
			$1,212.93
RICHARD T CALDWELL II	BEST BUY 00009720	05/06/2010	$770.36
			$770.36
ROBERT F JACKSON	CVS PHARMACY #4111 Q03	05/11/2010	$7.41
	WM SUPERCENTER	05/14/2010	$36.12
			$43.53
ROBERT G FALLER	EON PRODUCTS INC	05/04/2010	$1,048.04
	BenMeds 1015540658	05/26/2010	$139.90
	BenMeds 1015548399	05/27/2010	$194.39
			$1,382.33
ROBERTA M BROWNING	ACT SCSWANA PALMETTO C	05/04/2010	$165.00
	USPS 45148602429802261	05/06/2010	$17.60
	HACH COMPANY	05/10/2010	$191.18
	NORTHERN TOOL EQUIP	05/13/2010	$13.93
	THE HOME DEPOT 1103	05/13/2010	$38.58
	USPS 45148702429802428	05/18/2010	$19.78
	THINGS REMEMBERED 0885	05/18/2010	$15.03
	USPS 45148602429802261	05/20/2010	$6.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	USPS 45148602429802261	05/27/2010	$15.73
	UNIFORMS BY JOHN INC	05/26/2010	$455.81
			$939.12
ROBIN S MACK	ENVIRONMENTAL INVESTIGATI	05/19/2010	$110.00
			$110.00
ROY F PERKINS	ROSE TALBERT PAINT COMPAN	05/03/2010	$323.87
	JOHNSON OUTDOOR WTRCRA	05/11/2010	$29.90
	LOWES #00626	05/12/2010	$147.02
	LOWES #00626	05/12/2010	$285.12
	MAINLINE-SUMTER CDC	05/17/2010	$36.40
	MCCALLS SUPPLY INC 05	05/17/2010	$68.56
	SIMPSONS ACE HARDWARE	05/19/2010	$123.36
	KMART 7062	05/19/2010	$21.59
	LOWES #00626	05/20/2010	$97.74
	SIMPSONS ACE HARDWARE	05/25/2010	$56.95
	LOWES #00626	05/26/2010	$58.96
	CHARPY'S POOL SERVICE	05/25/2010	$394.15
	SIMPSONS ACE HARDWARE	05/28/2010	$38.30
	SIMPSON SAVANNAH HDWE	05/28/2010	$29.14
	PALMETTO TIRE AND AUTO	05/28/2010	$12.73
	SINGLE SOURCE -SUMTER	05/27/2010	$143.18
			$1,866.97
SANDRA G PORTER	WALMART.COM	05/08/2010	$14.92
	KEY SCIENTIFIC PRODUCTS	05/06/2010	$30.02
	Trinity Biotech Distribut	05/11/2010	$1,658.50
	STAPLES DIRECT00209908	05/13/2010	$199.99
	STAPLES DIRECT00209908	05/17/2010	$56.25
	COMPUWORLD INC	05/17/2010	$350.62
	IF ITS PAPER	05/19/2010	$8.66
	JM GRACE	05/14/2010	$284.56
	VILLAGE FERTILITY PRODUCT	05/20/2010	$15.94
	STAPLES DIRECT00209908	05/20/2010	$555.30
	COLLEGE OF AMERICAN	05/24/2010	$110.00
	ANALYTICAL CONTROL SYSTEM	05/26/2010	$1,869.12
	STAPLES DIRECT00209908	05/25/2010	$52.37
	TECAN US	05/26/2010	$1,500.37
	PRAXAIR DIST US #863	05/28/2010	$89.71
	JM GRACE	05/25/2010	$84.40
	BCT SOUTH CAROLINA	05/27/2010	$14.93
			$6,895.66
SANDRA R COX	KAESER AND BLAIR INC	04/30/2010	$271.62
	KAESER AND BLAIR INC	04/30/2010	$434.70
	KAESER AND BLAIR INC	04/30/2010	$891.00
	KAESER AND BLAIR INC	04/30/2010	$118.80
	KAESER AND BLAIR INC	04/30/2010	$336.96
	KAESER AND BLAIR INC	04/30/2010	$435.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	USAIRWAYS 0377886011064	04/29/2010	$530.30
	Amazon.com	05/08/2010	$81.12
	NOODLE SOUP	05/07/2010	$346.00
	Amazon.com	05/11/2010	$187.70
	HEALTH EDCO	05/11/2010	$41.50
	CONWAY FORD INC	05/13/2010	$125.18
	KAESER AND BLAIR INC	05/17/2010	$350.30
	HEALTH EDCO	05/19/2010	$129.75
			$4,280.17
SHARON L FISCHER	DELTA AIR 0067889148169	05/11/2010	$718.30
	DELTA AIR 0062177561711	05/13/2010	$460.00
			$1,178.30
SHARON O BURNETT	USPS 45832003029803582	05/14/2010	$190.00
	RADIOSHACK COR00123919	05/14/2010	$54.03
	IRWIN ACE HARDWARE	05/14/2010	$4.76
			$248.79
SHEILA DAVIS-GASTON	DEBIT PURCHASE BALANCE	03/29/2010	$295.95
	DISH NETWORK-ONE TIME	05/04/2010	$13.77
	BCT SOUTH CAROLINA	05/06/2010	$29.99
	SMITH RUBBER STAMP & SEAL	05/12/2010	$7.10
	HERALD OFFICE SUPPLY INC	05/12/2010	$43.80
	HASLER RC #1	05/14/2010	$112.27
	HERALD OFFICE SUPPLY INC	05/13/2010	$194.89
	HASLER RC #1	05/14/2010	$110.21
	OFFICE CONNECTIONS INC	05/18/2010	$49.44
	WULBERN KOVAL CO INC-ETC	05/21/2010	$248.10
	BCT SOUTH CAROLINA	05/24/2010	$29.99
			$1,135.51
SHERRY T BRANHAM	COMPUWORLD INC	05/05/2010	$312.02
	Amazon.com	05/14/2010	$29.97
	CARD QUEST	05/19/2010	$80.00
			$421.99
SHIRLEY M PONTOON	LASER PRINT SERVICE, INC	05/13/2010	$307.20
	STAPLES BUSINE00348045	05/13/2010	$205.96
	WALGREENS #9284	05/18/2010	$13.90
	STAPLESCONTRACTCOMMERCIAL	05/14/2010	$39.32
	PCI SAMMONS PRESTON	05/19/2010	$101.86
	MORRIS COMMUNICATION	05/21/2010	$49.14
	SUPERMEDIA DIR ADV	05/21/2010	$18.75
	CENTURYLINK - WEB CRB	05/21/2010	$376.53
	VERIZON	05/21/2010	$301.31
	HOPKINS MEDICAL PRDCTS	05/24/2010	$100.70
	HOPKINS MEDICAL PRDCTS	05/24/2010	$117.90
			$1,632.57
STEPHANIE M PORTER	OFFICEMAX CT IN#446453	04/30/2010	$311.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE M PORTER	LORICK OFFICE PRODUCTS 1	04/30/2010	$359.08
	OFFICEMAX CT IN#457842	04/30/2010	$83.84
	EPPENDORF NORTH AMERIC	04/29/2010	$119.34
	HP HOME STORE	05/07/2010	$320.99
	LORICK OFFICE PRODUCTS 1	05/07/2010	$425.21
	XPEDX-INTL PAPER	05/08/2010	$882.43
	SYX TIGERDIRECT.COM	05/10/2010	$17.98
	LORICK OFFICE PRODUCTS 1	05/10/2010	$286.64
	CORRUGATED CONTAINERS INC	05/07/2010	$66.48
	HP HOME STORE	05/13/2010	$246.09
	STAPLES BUSINE00348045	05/14/2010	$190.35
	OFFICEMAX CT IN#712403	05/18/2010	$324.94
	BIO RAD LABORATORIES	05/19/2010	$421.58
	AMER CSTM PUBLISH CORP	05/20/2010	$49.00
	SMITH RUBBER STAMP & SEAL	05/19/2010	$33.82
	OFFICEMAX CT IN#800244	05/21/2010	$108.76
	CARDINAL HEALTH MP&S	05/24/2010	$243.71
	OFFICEMAX CT IN#888442	05/26/2010	$1,186.84
	STAPLES BUSINE00348045	05/28/2010	$4.76
			$5,683.63
SUSAN B BISHOP	STAPLES DIRECT00209908	04/30/2010	$348.88
	FORMS AND SUPPLY - AOPD	04/30/2010	$12.06
	STAPLES DIRECT00209908	04/30/2010	$30.44
	LOWES #01521	05/03/2010	$12.77
	STAPLES 00108696	05/03/2010	$10.69
	FORMS AND SUPPLY - AOPD	05/03/2010	$56.61
	STAPLES DIRECT00209908	05/03/2010	$93.43
	ULINE SHIP SUPPLIES	05/06/2010	$276.75
	FORMS AND SUPPLY - AOPD	05/05/2010	$58.21
	OFFICE DEPOT #1214	05/06/2010	$83.11
	BCT SOUTH CAROLINA	05/06/2010	$14.93
	FORMS AND SUPPLY - AOPD	05/06/2010	$60.66
	OFFICE DEPOT #1214	05/06/2010	$364.45
	OFFICE DEPOT #1214	05/06/2010	$848.03
	CSI CRESTLINE CO INC	05/10/2010	$505.32
	Amazon.com	05/11/2010	$16.87
	Amazon.com	05/12/2010	$35.90
	STAPLES DIRECT00209908	05/11/2010	$42.78
	STAPLES DIRECT00209908	05/11/2010	$192.58
	STAPLES DIRECT00209908	05/11/2010	$96.29
	STAPLES DIRECT00209908	05/11/2010	$106.99
	OFFICE DEPOT #1214	05/12/2010	$92.83
	S&S WORLDWIDE	05/12/2010	$29.75
	WM SUPERCENTER	05/13/2010	$14.89
	WAL-MART #1383	05/13/2010	$243.96
	MAC EXCHANGE	05/14/2010	$110.70
	CDW GOVERNMENT	05/14/2010	$111.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	CDW GOVERNMENT	05/18/2010	$111.89
	STAPLES DIRECT00209908	05/18/2010	$139.08
	LOWES #00907	05/19/2010	$22.11
	STAPLES DIRECT00209908	05/18/2010	$523.42
	FORMS AND SUPPLY - AOPD	05/18/2010	$151.53
	UPS 2954M0RQLP3	05/20/2010	$6.33
	FORMS AND SUPPLY - AOPD	05/20/2010	$542.59
	STAPLES DIRECT00209908	05/21/2010	$180.72
	STAPLES DIRECT00209908	05/20/2010	$32.08
	STAPLES 00108696	05/20/2010	$24.60
	DELL SALES & SERVICE	05/22/2010	$166.90
	OFFICE DEPOT #1214	05/21/2010	$194.69
	STAPLES DIRECT00209908	05/20/2010	$128.39
	OFFICE DEPOT #1214	05/21/2010	$172.22
	BCT SOUTH CAROLINA	05/24/2010	$14.93
	THOMAS SCIENTIFIC INC/	05/24/2010	$46.62
	BCT SOUTH CAROLINA	05/25/2010	$33.28
	FORMS AND SUPPLY - AOPD	05/26/2010	$112.63
	STAPLES DIRECT00209908	05/26/2010	$376.63
	FORMS AND SUPPLY - AOPD	05/26/2010	$619.49
	STAPLES DIRECT00209908	05/26/2010	$14.96
	STAPLES DIRECT00209908	05/26/2010	$594.88
			$8,081.74
TAMMY A SMITH	VERIZON WRLS 07023-01	04/29/2010	$4.01
	AMERICAN WIND ENERGY 3	04/30/2010	$400.00
	STAPLES BUSINE00348045	05/12/2010	$581.15
			$985.16
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	04/29/2010	$304.12
	FORMS AND SUPPLY - AOPD	05/04/2010	$10.74
	FASTSIGNS NO 230401	05/13/2010	$2,033.00
	OFFICEMAX CT IN#690015	05/14/2010	$1,416.50
	OFFICEMAX CT IN#690197	05/14/2010	$75.06
	XEROX SUPPLY TEXAS	05/19/2010	$805.68
			$4,645.10
TAMMY WHITTLE	LORICK OFFICE PRODUCTS 1	05/07/2010	$88.53
			$88.53
TERESA A PRYOR	USAIRWAYS 0372387091567	04/30/2010	$694.60
	MOTOROLA, INC. - ONLINE	05/03/2010	$40.49
	COMPORIUM	05/05/2010	$264.56
	WSC Windstream Pmt&Fee	05/10/2010	$115.91
	SPIRIT TELECOM	05/11/2010	$2.15
	SPIRIT TELECOM	05/11/2010	$27.79
	SPIRIT TELECOM	05/11/2010	$266.69
	SPIRIT TELECOM	05/11/2010	$44.30
	TWC TIMEWARNERCABLE	05/16/2010	$99.95
	HNS HughesNet.com	05/15/2010	$64.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	DMI DELL BUS ONLINE	05/17/2010	$192.57
	CHARTER COMM	05/18/2010	$65.95
	DMI DELL BUS ONLINE	05/18/2010	$1,540.36
	ATT BILL PAYMENT	05/19/2010	$314.25
	ATT BILL PAYMENT	05/19/2010	$243.34
	INTREX INC	05/20/2010	$2,480.26
	TRUVISTA COMMUNICATION	05/20/2010	$109.44
	STAPLES 00103234	05/20/2010	$788.33
	CHARTER COMM	05/24/2010	$79.10
	ATT BILL PAYMENT	05/21/2010	$141.45
	LAWMENS SAFETY SUPPLY INC	05/26/2010	$141.61
	ROCK HILL TELEPHONE CO.	05/28/2010	$96.77
	STAPLES DIRECT00209908	05/28/2010	$604.53
			$8,418.59
TERESA BAXLEY	CAROLINA SUPPLY HOUSE INC	05/05/2010	$10.79
	LOWES #01075	05/24/2010	$62.73
			$73.52
TERESA GIBBONS	ACT SCSWANA PALMETTO C	05/05/2010	$165.00
	USPS 45294005029805561	05/05/2010	$158.40
	CITY OF FLORENCE-UT	05/07/2010	$101.84
	USPS 45294005029805496	05/13/2010	$83.10
	ATT BILL PAYMENT	05/17/2010	$175.44
			$683.78
TERRI L WATKINS	BANK SUPPLIES, INC.	04/30/2010	$31.25
	STAPLES DIRECT00209908	05/05/2010	$898.77
	DOVE DATA PRODUCTS INC	05/07/2010	$317.79
	MONROE SYSTEMS FOR BUS	05/18/2010	$297.00
	FORMS AND SUPPLY - AOPD	05/20/2010	$130.02
	DOVE DATA PRODUCTS INC	05/27/2010	$431.34
			$2,106.17
THOM BERRY	NEWSBLUES	05/04/2010	$34.95
			$34.95
THOMAS J ROLKA	VWR INTERNATIONAL INC	05/20/2010	$1,393.95
	FISHER SCI ATL	05/20/2010	$95.57
	VWR INTERNATIONAL INC	05/20/2010	$841.36
			$2,330.88
TINA BRAZELL	IMS, MYBINDING.COM, MYFIL	05/17/2010	$455.60
	STAPLES BUSINE00348045	05/18/2010	$922.28
	IF ITS PAPER	05/18/2010	$140.26
	FORMS AND SUPPLY - AOPD	05/19/2010	$701.64
			$2,219.78
TONY RHODEN	FIRESTONE 00198606	05/06/2010	$521.39
	CARQUEST 01013028	05/17/2010	$135.83
	CARQUEST 01013028	05/21/2010	$13.88
	BURNS AUTO PARTS INC	05/25/2010	$124.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	BURNS AUTO PARTS INC	05/27/2010	$31.46
	BURNS AUTO PARTS INC	05/27/2010	$87.78
			$914.67
TORREY O GOLSON	FORMS AND SUPPLY - AOPD	05/26/2010	$71.85
			$71.85
TRACIE C. THOMAS	USPS 45322003429803905	05/14/2010	$5.15
			$5.15
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	04/29/2010	$657.26
	FORMS AND SUPPLY - AOPD	04/30/2010	$608.06
	ORANGEBURG PHARMACY	04/29/2010	$92.15
	FORMS AND SUPPLY - AOPD	05/03/2010	$771.43
	DMI DELL K-12/GOVT	05/08/2010	$166.90
	SOUTHERN MEDICAL AND MOBI	05/13/2010	$181.43
	MSI MAIL SHIP INC	05/17/2010	$167.46
	FORMS AND SUPPLY - AOPD	05/17/2010	$547.25
	FORMS AND SUPPLY - AOPD	05/18/2010	$132.90
	HOPKINS MEDICAL PRDCTS	05/20/2010	$323.70
	FORMS AND SUPPLY - AOPD	05/21/2010	$128.05
	BCT SOUTH CAROLINA	05/24/2010	$29.85
	BCT SOUTH CAROLINA	05/24/2010	$29.00
			$3,835.44
VANESSA R FELTON	SPIRIT TELECOM	05/12/2010	$39.21
	CENTURYLINK - IVR CRB	05/28/2010	$216.88
			$256.09
WILLA SALLEY	GREEN GUARD FIRST AID & S	05/10/2010	$157.53
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	OFFICEMAX CT IN#713569	05/18/2010	$140.55
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	05/21/2010	$25.00
			$798.08
WILLIAM H THOMAS	USPS 45832003029803665	05/12/2010	$19.59
			$19.59
WILLIAM LAROSE	CARQUEST 01013028	04/29/2010	$18.75
	CARQUEST 01013028	04/29/2010	$102.89
	PRO AUTO PARTS WAREHOUSE	05/04/2010	$335.56
	BURNS AUTO PARTS INC	05/05/2010	$26.62
	BURNS AUTO PARTS INC	05/06/2010	$61.27
	GOODYEAR AUTO SVS CT 2323	05/05/2010	$1,450.05
	FIRESTONE 00198606	05/05/2010	$72.66
	AUTO SAFETY GLASS AND	05/05/2010	$113.42
	FIRESTONE 00198606	05/11/2010	$52.03
	BURNS AUTO PARTS INC	05/13/2010	$79.18
	CARQUEST 01013028	05/12/2010	$99.46
	BURNS AUTO PARTS INC	05/14/2010	$45.15
	BURNS AUTO PARTS INC	05/14/2010	$292.11
	CARQUEST 01013028	05/17/2010	$63.96
	CLASSIC FORD OF COLUMBIA	05/27/2010	$19.73
	GALEANA CHRYSLER PARTS	05/26/2010	$551.09
	FIRESTONE 00198606	05/26/2010	$542.32
	PRO AUTO PARTS WAREHOUSE	05/27/2010	$72.28
	CARQUEST 01013028	05/26/2010	$37.48
	OREILLY AUTO 00016170	05/26/2010	$54.37
	FIRESTONE 00198606	05/26/2010	$82.38
	BURNS AUTO PARTS INC	05/28/2010	$150.71
	GOODYEAR AUTO SVS CT 2323	05/27/2010	$186.31
			$4,509.78
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	05/11/2010	$180.04
	VZWRLSS APOCC VISE	05/12/2010	$76.02
	VZWRLSS APOCC VISE	05/17/2010	$38.01
	VZWRLSS APOCC VISE	05/20/2010	$114.03
			$408.10
YOLANDA F MARTIN	LOOKNET, LC	05/03/2010	$150.00
			$150.00

Total for HEALTH & ENVIRON CNTL DEPT: $188,692.49

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	THE STATE NEWSPAPER	05/04/2010	$84.40
			$84.40
CAMILLE T BROWN	AMAZON MKTPLACE PMTS	05/04/2010	$23.97
	XEROX DIRECT	05/03/2010	$896.93
	APL APPLE ONLINE STORE	05/09/2010	$673.03
	APL APPLE ONLINE STORE	05/11/2010	$41.73
	ICL TELECON IC	05/11/2010	$122.27
	XEROX DIRECT	05/18/2010	$843.41
	STAPLES DIRECT00209908	05/18/2010	$17.11
	STAPLES DIRECT00209908	05/18/2010	$74.89
	STAPLES DIRECT00209908	05/18/2010	$346.67
	VZWRLSS S P1667-01	05/20/2010	$106.99
	APL ITUNES	05/21/2010	$9.98
	APL ITUNES	05/25/2010	$14.98
			$3,171.96
JOANN BIGA	THE CHRONICLE	05/13/2010	$82.50
	LORICK OFFICE PRODUCTS 1	05/18/2010	$802.50
			$885.00
KATHERINE SKEELS	GODADDY.COM	05/17/2010	$59.98
			$59.98
LAVERNE SANDERS	NCCEP	05/03/2010	$695.00
	NAME BADGE PRODUCTIONS	05/03/2010	$70.25
	SURVEYMONKEY.COM/HELP	05/03/2010	$200.00
	APEXGRAPHIX	05/03/2010	$299.40
	APEXGRAPHIX	05/03/2010	$309.23
	APEXGRAPHIX	05/03/2010	$343.67
	DELTA AIR 0067886882495	05/03/2010	$318.70
	DELTA AIR 0067886853542	05/03/2010	$647.40
	USAIRWAYS 0377887726605	05/05/2010	$260.40
	NORTHEAST TROPHIES AND	05/14/2010	$773.61
	NCCEP	05/14/2010	$725.00
	STAPLES 00103911	05/13/2010	$43.51
	USAIRWAYS 0377890864311	05/17/2010	$260.40
	NORTHEAST TROPHIES AND	05/17/2010	$93.09
	USAIRWAYS 0377892140276	05/21/2010	$260.40
	NCAN	05/21/2010	$550.00
			$5,850.06
URSULA BRAZIL	ATTM 838879653NBI	05/03/2010	$161.73
	ATTM 838860130NBI	05/06/2010	$122.18
	STAPLES DIRECT00209908	05/05/2010	$68.53
			$352.44

Total for HIGHER EDUCATION COMM: $10,403.84

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICE DEPOT #1214	04/29/2010	$55.40
	THE HOME DEPOT 1112	04/30/2010	$12.77
	FORMS AND SUPPLY - AOPD	04/30/2010	$234.64
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	LORICK OFFICE PRODUCTS 1	05/06/2010	$132.35
	CONSTANT CONTACT 1	05/09/2010	$30.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	STAPLES BUSINE00348045	05/14/2010	$694.13
	COMMERCIAL OFFICE FURNITU	05/14/2010	$160.49
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	ALL AMERICAN TROPHY	05/13/2010	$5.35
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	TARGET 00019232	05/15/2010	$11.24
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	UNITED LASER	05/17/2010	$197.95
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	COMPUWORLD INC	05/17/2010	$404.46
	JM GRACE	05/14/2010	$120.22
	JM GRACE	05/12/2010	$220.76
	JM GRACE	05/07/2010	$304.73
	COMPUWORLD INC	05/17/2010	$1,485.16
	USAIRWAYS 0372389108893	05/18/2010	$487.65
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	JM GRACE	05/17/2010	$865.55
	STAPLES BUSINE00348045	05/21/2010	$172.03
	WWW.NEWEGG.COM	05/24/2010	$291.29
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	GREATLAND CORPORATION	05/24/2010	$492.74
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	COMPUWORLD INC	05/25/2010	$786.45
	SC LAW ENFORCEMENT	05/27/2010	$25.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COMPUWORLD INC	05/26/2010	$2,141.07
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	UNITED LASER	05/28/2010	$101.65
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	JM GRACE	05/25/2010	$140.93
	JM GRACE	05/21/2010	$410.86
	STAPLES DIRECT00209908	05/27/2010	$331.69
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$11,116.56
MARK PHIPPS	REGISTER.COM 113FDD5FJ	05/08/2010	$88.00
	REGISTER.COM 113FDD74J	05/08/2010	$88.00
	REGISTER.COM 113FDD49J	05/08/2010	$133.00
	HP DIRECT-PUBLICSECTOR	05/13/2010	$215.00
	DRI VMWARE	05/13/2010	$99.00
			$623.00
WILLIE FRANKS	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	OFFICE DEPOT #2127	05/22/2010	$11.32
			$61.32

Total for HOUSING AUTHORITY: $11,800.88

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$575.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$450.00
JOHN TURTON	EZ PUBLISHING	05/02/2010	$47.92
	DMI DELL K-12/GOVT	05/15/2010	$359.30
	DISCOUNT ELECTRONICS	05/18/2010	$70.29

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	OFFICE DEPOT #1214	05/20/2010	$53.13
	BESTBUYCOM 88994009	05/25/2010	$29.95
			$560.59
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$325.00
SANDI SMITH	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$375.00

Total for INSURANCE DEPARTMENT: $2,285.59

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	05/05/2010	$318.95
	FORMS AND SUPPLY - AOPD	05/18/2010	$184.00
			$502.95
KATHERINE L ELLIS	FORMS AND SUPPLY - AOPD	05/14/2010	$22.47
	VZWRLSS S P1667-01	05/18/2010	$216.37
			$238.84
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	05/19/2010	$655.02
	FORMS AND SUPPLY - AOPD	05/20/2010	$318.95
			$973.97
SHANNON COLTRANE	OFFICEMAX CT IN#487568	05/05/2010	$1,148.59
	OFFICEMAX CT IN#465478	05/05/2010	$820.43
	STAPLES BUSINE00348045	05/14/2010	$160.61
	DIGICERT	05/18/2010	$406.00
	ALTOVA XML-SPY-SALES	05/21/2010	$426.06
	STAPLES BUSINE00348045	05/27/2010	$40.86
	GROVE MEDICAL INC	05/27/2010	$68.64
	OFFICEMAX CT IN#947714	05/29/2010	$347.86
	GROVE MEDICAL INC	05/27/2010	$142.80
			$3,561.85
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	05/14/2010	$54.73
			$54.73
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	05/17/2010	$386.23
	FORMS AND SUPPLY - AOPD	05/18/2010	$55.62
			$441.85

Total for JUDICIAL DEPARTMENT: $5,774.19

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	THE LAURENS COUNTY ADVERT	05/05/2010	$1,230.50
	STERLING PRINTING C	05/06/2010	$174.30
	OFFICE MAX	05/05/2010	$125.21
	STERLING PRINTING C	05/06/2010	$2,490.00
	GENESIS PRESS INC	05/17/2010	$1,896.34
			$5,916.35
BEN HAWTHORNE	ROMAC TROPHIES & ENG	04/29/2010	$1,163.80
	STAPLES BUSINE00348045	05/06/2010	$1,156.88
	MAC PAPERS INC	05/07/2010	$503.35
	STERLING PRINTING C	05/10/2010	$56.18
	STERLING PRINTING C	05/10/2010	$116.63
	STERLING PRINTING C	05/10/2010	$162.64
	STERLING PRINTING C	05/13/2010	$28.89
	ROMAC TROPHIES & ENG	05/18/2010	$21.40
	PRINTERS ASSOCIATES IN	05/19/2010	$529.65
	STERLING PRINTING C	05/24/2010	$28.89
	STERLING PRINTING C	05/25/2010	$1,621.05
	ROMAC TROPHIES & ENG	05/25/2010	$4.28
	STERLING PRINTING C	05/27/2010	$35.31
	STERLING PRINTING C	05/24/2010	$1,524.75
	STERLING PRINTING C	05/13/2010	$1,198.40
	STERLING PRINTING C	05/27/2010	$266.43
			$8,418.53
BOB STONER	RITE AID STORE #11648	05/19/2010	$42.69
	RITE AID STORE #11648	05/20/2010	$34.10
			$76.79
BOBBY BROWN	CRESCENT SUPPLY COMP INC	05/18/2010	$34.78
	QUARLES SUPPLY CO INC	05/18/2010	$40.69
	LOWES #00518	05/27/2010	$33.58
			$109.05
CATHY ROBERTS	Amazon.com	05/13/2010	$92.19
			$92.19
CHANDLER R DARLING	OFFICEMAX CT IN#475518	05/03/2010	$54.28
	OFFICEMAX CT IN#475265	05/03/2010	$329.49
	ARAMARK LANDER UNIVERSITY	05/05/2010	$570.96
			$954.73
CHAREEN STEVENSON	UK CONFERENCE MANA	04/30/2010	$495.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$216.75
	UK CONFERENCE MANA	05/24/2010	$495.00
			$1,206.75
CHERYL BELL	CONTINENTAL 0057753570003	05/02/2010	$283.30
	AMERICAN AI 0018605401283	05/18/2010	$397.80
	ORB AP110101NBXS4MBE	05/20/2010	$6.99
	CONTINENTAL 0057753595928	05/18/2010	$173.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$861.09
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	05/06/2010	$208.50
			$208.50
CINDY DYSART	OFFICE MAX	05/13/2010	$126.23
	OFFICE MAX	05/18/2010	$476.10
			$602.33
DANA PRICE	KIC INC	04/30/2010	$383.06
	SOUTHEASTERN PAPER GROUP	04/30/2010	$465.43
	FAMILY DOLLAR #233	05/04/2010	$59.33
	GREENWOOD MOP & BROOM	05/04/2010	$431.94
	LOWES #00518	05/05/2010	$6.38
	SNEAD PAPER COMPANY IN	05/05/2010	$99.24
	SMITH & JONES JANITORIAL	05/05/2010	$208.25
	SMITH & JONES JANITORIAL	05/05/2010	$590.64
	FORMS AND SUPPLY - AOPD	05/06/2010	$63.02
	SNEADS CARPET ONE	05/11/2010	$449.24
	SOUTHEASTERN PAPER GROUP	05/11/2010	$440.56
	LOWES #00518	05/11/2010	$122.23
	LOWES #00518	05/12/2010	$650.28
	JANPAK 27	05/12/2010	$1,807.00
	SOUTHEASTERN PAPER GROUP	05/25/2010	$465.43
	LEADING EDGE PRODUCTS	05/27/2010	$400.00
	LEADING EDGE PRODUCTS	05/27/2010	$100.00
	LEADING EDGE PRODUCTS	05/27/2010	$200.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$141.88
			$7,083.91
DAVID SLIMMER	OFFICE MAX	05/14/2010	$64.19
	EDUCATIONAL INNOVATIONS I	05/18/2010	$89.63
	AMAZON MKTPLACE PMTS	05/19/2010	$245.06
	EDUCATIONAL INNOVATIONS I	05/28/2010	$11.75
			$410.63
DEB NYGRO	OFFICEMAX CT IN#887514	05/26/2010	$329.22
	OFFICEMAX CT IN#887690	05/26/2010	$233.81
			$563.03
DEBORAH SPEARMAN	ROMAC TROPHIES & ENG	04/28/2010	$20.76
			$20.76
DONNA BROWN	QUICK COPIES OF GREENW	05/11/2010	$60.88
	OFFICE MAX	05/18/2010	$23.53
			$84.41
EDDIE ROY BRIGGS	ROMAC TROPHIES & ENG	04/29/2010	$481.50
	EMERALD INK AND STIT	05/03/2010	$1,510.84
	PBP PEACHTREE BUS PROD	05/10/2010	$320.72
	OFFICE MAX	05/10/2010	$64.19
			$2,377.25

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	OFFICE MAX	05/13/2010	$37.44
	THE CENTURIONS INC	05/13/2010	$121.98
	WM SUPERCENTER	05/13/2010	$2.05
	BMI SUPPLY QPS	05/15/2010	$474.81
	MITY-LITE INC.	05/24/2010	$2,371.60
	MITY-LITE INC.	05/25/2010	$1,298.96
			$4,306.84
EVE WOHLFORD	DBC BLICK ART MATERIAL	05/04/2010	$125.13
	AMAZON MKTPLACE PMTS	05/03/2010	$444.16
	AMAZON MKTPLACE PMTS	05/04/2010	$239.68
	DBC BLICK ART MATERIAL	05/21/2010	$435.40
	OFFICE MAX	05/21/2010	$40.85
	OFFICE MAX	05/25/2010	$48.51
			$1,333.73
FRANK SELLS	GREENWOOD COOPERATIV	04/30/2010	$540.35
	B AND F INC	05/03/2010	$72.60
	CAROLINA TOOL CO INC	05/03/2010	$50.93
	GREENWOOD EQUIPMENT & REP	05/03/2010	$411.56
	GREENWOOD EQUIPMENT & REP	05/05/2010	$8.83
	GREENWOOD COOPERATIV	05/05/2010	$123.05
	AGRI-B PLANTATION	05/05/2010	$1,743.67
	B AND F INC	05/05/2010	$15.52
	HOUSE OF COLORS	05/06/2010	$154.03
	GREENWOOD COOPERATIV	05/10/2010	$156.11
	LOWES #00518	05/12/2010	$74.76
	GREENWOOD EQUIPMENT & REP	05/11/2010	$39.38
	LOWES #00518	05/13/2010	$24.05
	LAKELANDS NURSERY	05/12/2010	$331.11
	ENVIRONMENTAL LANDSC	05/13/2010	$1,051.70
	LOWES #00518	05/17/2010	$54.87
	WM SUPERCENTER	05/17/2010	$55.64
	LOWES #00518	05/18/2010	$13.14
	LAKELANDS NURSERY	05/18/2010	$118.07
	GREENWOOD COOPERATIV	05/18/2010	$160.50
	GREENSOUTH EQUIPMENT INC	05/18/2010	$9.41
	JCPENNEY CATLG 9811	05/19/2010	$48.12
	ADVANCE AUTO PARTS #5810	05/19/2010	$103.64
	BHC TRUCKING	05/21/2010	$275.00
	JCPENNEY CATLG 9811	05/21/2010	$657.63
	LOWES #00518	05/24/2010	$166.53
	LOWES #00518	05/25/2010	$176.81
	LOWES #00518	05/26/2010	$106.75
	GREENWOOD COOPERATIV	05/25/2010	$72.23
	GREENWOOD EQUIPMENT & REP	05/27/2010	$33.86
			$6,849.85
FRED HARDIN	OFFICE MAX	05/03/2010	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
FRED HARDIN	PAYPAL SASFAA	05/18/2010	$685.00
	NASFAA	05/19/2010	$1,319.00
	OFFICEMAX CT IN#758443	05/19/2010	$215.64
			$2,239.94
GAY S COLEMAN	WOODBURN PRESS	05/21/2010	$319.44
	FORMS AND SUPPLY - AOPD	05/26/2010	$66.69
			$386.13
JAMIE ANDERSON	ARBOR SCIENTIFIC	05/04/2010	$223.48
	EDUCATIONAL INNOVATIONS I	05/05/2010	$317.97
	BEST WAY SIGN ENGRAVERS	05/04/2010	$10.06
	VWR INTERNATIONAL INC	05/06/2010	$211.37
	WARDS NATURAL SCIENCE	05/06/2010	$464.90
	FISHER SCI ATL	05/07/2010	$1,661.15
	FISHER SCI ATL	05/07/2010	$2,355.26
	FISHER SCI ATL	05/12/2010	$142.08
	FISHER SCI ATL	05/12/2010	$108.39
	TRIARCH INC	05/11/2010	$75.45
	BIOPAC SYSTEMS	05/13/2010	$123.00
	NASCO INTERNATIONAL	05/14/2010	$76.50
	NASCO INTERNATIONAL	05/13/2010	$131.12
	VWR INTERNATIONAL INC	05/15/2010	$241.66
	WARDS NATURAL SCIENCE	05/16/2010	$83.35
	DMI DELL HIGHER EDUC	05/19/2010	$2,199.45
	CAROLINA BIOLOGICAL SUPPL	05/18/2010	$204.89
	STOELTING CO	05/19/2010	$136.59
	Amazon.com	05/20/2010	$117.80
	CAROLINA BIOLOGICAL SUPPL	05/19/2010	$37.24
	EVERYWHERE CHAIR LLC	05/19/2010	$43.80
	DMI DELL HIGHER EDUC	05/26/2010	$1,314.28
	VWR INTERNATIONAL INC	05/25/2010	$13.29
	NASCO INTERNATIONAL	05/25/2010	$100.00
	NATIONAL WELDERS #23	05/26/2010	$17.66
	NATIONAL WELDERS #23	05/26/2010	$65.38
	NATIONAL WELDERS #23	05/26/2010	$3.21
	OFFICEMAX CT IN#949241	05/28/2010	$216.12
			$10,695.45
JEAN LANGREHR	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
JEFF CONSTANT	SCHAFER ENTERPRIS00 OF 00	05/27/2010	$1,941.24
			$1,941.24
JEFF MAY	ACTION SPORTS - GR	04/29/2010	$111.71
	ACTION SPORTS - GR	04/29/2010	$842.52
	FROMUTH TENNIS	04/30/2010	$511.82
	PAYPAL GSRCOMMUNIC	05/04/2010	$39.95
	FROMUTH TENNIS	05/03/2010	$402.53
	STAPLES BUSINE00348045	05/05/2010	$18.43
	ALLEGIANT 7414671	05/05/2010	$321.85
	STAPLES BUSINE00348045	05/06/2010	$14.65
	OFFICE MAX	05/06/2010	$72.74
	STAPLES BUSINE00348045	05/05/2010	$65.95
	CALENDARS	05/11/2010	$76.07
	FIRST TEAM SPORTS	05/12/2010	$839.95
	POWER SYSTEMS	05/17/2010	$93.00
	FROMUTH TENNIS	05/18/2010	$338.40
	RIVERS END TRADING CO	05/20/2010	$31.69
	ACTION SPORTS - GR	05/19/2010	$168.46
	FEDEX 04837685	05/20/2010	$150.79
	ACTION SPORTS - GR	05/19/2010	$938.90
	RIVERS END TRADING CO	05/20/2010	$1,434.73
	RIVERS END TRADING CO	05/20/2010	$150.00
	OFFICE MAX	05/26/2010	$139.09
	STAPLES BUSINE00348045	05/28/2010	$179.30
	STAPLES BUSINE00348045	05/28/2010	$66.62
	STAPLES BUSINE00348045	05/28/2010	$51.94
	STAPLES BUSINE00348045	05/28/2010	$57.84
			$7,118.93
JEFF S BEAVER	AMERICAN INSTITUTE OF ARC	05/19/2010	$119.84
			$119.84
JENNIFER PIERCE-TURMAN	SKILLPATH SEMINARS MAIN	05/05/2010	$199.00
	C.P.P INC	05/05/2010	$28.65
	PAYPAL SOUTHCAROLI	05/18/2010	$77.87
			$305.52
JIM SLAGLE	SUPER WAREHOUSE	05/07/2010	$697.81
	LASER SERVICES INC	05/06/2010	$1,033.50
	B & H PHOTO-VIDEO.COM	05/11/2010	$957.36
	DOCUMOUNTS	05/17/2010	$753.08
	WALMART.COM	05/17/2010	$58.85
			$3,500.60
JOYCE SHELTON	DELTA AIR 0062326141029	05/05/2010	$329.80
	SCACPA	05/05/2010	$165.00
	SWAMPFOXLLC	05/10/2010	$300.00
	AM SOCIOLOGICAL ASSOC	05/11/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	CDW GOVERNMENT	05/25/2010	$2,090.71
	CERTIPORT INC	05/25/2010	$315.00
	DELTA AIR 0062327193783	05/27/2010	$445.40
			$3,820.91
JUDY STEINBERG	ADVANCED DOOR SYSTEMS (DU	04/29/2010	$237.54
	LOWES #00518	05/04/2010	$89.84
	LOWES #00518	05/04/2010	$23.60
	MATT MARSHALL AND COMPANY	05/25/2010	$690.95
			$1,041.93
KAREN BOYCE	FORMS AND SUPPLY - AOPD	05/19/2010	$186.30
	STAPLES BUSINE00348045	05/19/2010	$364.20
	OFFICEMAX CT IN#780697	05/20/2010	$397.45
	STAPLES BUSINE00348045	05/19/2010	$21.39
			$969.34
KAREN W MINTER	CLASSAPPS COM	04/30/2010	$149.99
	APL APPLE ONLINE STORE	05/14/2010	$147.66
	APL APPLE ONLINE STORE	05/14/2010	$319.93
	PAYPAL LEIPPS	05/13/2010	$37.58
	TELERIK	05/14/2010	$809.10
	DRI BUSINESS OBJECTS	05/19/2010	$403.95
			$1,868.21
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	05/03/2010	$755.00
	GOS- GREENVILLE OFFICE S	05/04/2010	$129.93
	THE STATE NEWSPAPER	05/06/2010	$1,500.00
			$2,384.93
KATHY WILLIS	CRESCENT SUPPLY COMP INC	04/30/2010	$432.28
	SHERWIN WILLIAMS #2557	04/30/2010	$1,130.13
	CRESCENT SUPPLY COMP INC	04/30/2010	$1,270.63
	BAKER DIST CO 540	04/30/2010	$96.42
	REYNOLDS SERVICE CNTR	04/30/2010	$89.46
	THE TRANE COMPANY	04/29/2010	$2,216.28
	C C DICKSON CO 1086	04/30/2010	$495.80
	HIGDONS INC	04/30/2010	$255.25
	DWG, INC.	04/30/2010	$1,733.85
	BEARING DISTRIBUTORS INC	04/30/2010	$79.04
	SHERWIN WILLIAMS #2557	05/03/2010	$71.32
	BAKER DIST CO 540	05/03/2010	$82.82
	SNEADS CARPET ONE	05/03/2010	$8.13
	LOWES #00518	05/04/2010	$26.63
	QUARLES SUPPLY CO INC	05/03/2010	$192.21
	QUARLES SUPPLY CO INC	05/03/2010	$192.21
	ADVANCED DOOR SYSTEMS (DU	05/03/2010	$2,033.00
	ELECTRIC MOTOR SERVICE	05/03/2010	$1,175.85
	CREGGER COMPANY GREENWOOD	05/04/2010	$555.33
	AIRGAS NATIONAL C01 OF 01	05/03/2010	$513.81

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	05/04/2010	$172.84
	MCCALLS SUPPLY INC 17	05/03/2010	$39.91
	LOWES #00518	05/05/2010	$18.29
	LOWES #00518	05/05/2010	$69.23
	DWG, INC.	05/04/2010	$66.65
	BIG MAC`S TIRE STORE	05/05/2010	$1,043.14
	HUNTERS HEADQUARTE	05/05/2010	$18.19
	TRACTOR-SUPPLY-CO #0471	05/05/2010	$15.90
	WHALEY FOODSERVICE	05/05/2010	$328.58
	OREILLY AUTO 00014746	05/05/2010	$34.07
	BAKER DIST CO 540	05/06/2010	$18.95
	LOWES #00518	05/06/2010	$21.34
	CRESCENT SUPPLY COMP INC	05/06/2010	$272.21
	JES EQUIPMENT SALES	05/05/2010	$17.12
	TERMINIX	05/06/2010	$330.00
	CREGGER COMPANY GREENWOOD	05/06/2010	$72.27
	ALL TRADE - OUT	05/06/2010	$1,478.19
	BUGGIES UNLIMITED	05/07/2010	$309.89
	HOFFMAN & HOFFMAN INC	05/06/2010	$1,886.41
	BUGGIES UNLIMITED	05/07/2010	$571.17
	DILL'S LOCKSMITH	05/06/2010	$17.23
	SNEADS CARPET ONE	05/10/2010	$19.58
	LOWES #00518	05/10/2010	$26.75
	EVPARTSINC	05/11/2010	$86.73
	SHERWIN WILLIAMS #2557	05/11/2010	$756.49
	NEWARK US 00000109	05/11/2010	$139.01
	LOWES #00518	05/11/2010	$198.44
	LOWES #00518	05/11/2010	$98.35
	CREGGER COMPANY GREENWOOD	05/12/2010	$9.51
	C C DICKSON CO 1086	05/12/2010	$276.34
	LOWES #00518	05/12/2010	$158.84
	LOWES #00518	05/12/2010	$10.57
	LOWES #00518	05/12/2010	$3.19
	C C DICKSON CO 1086	05/12/2010	$1,818.47
	SILMAR ELECTRONICS-GRNVLE	05/12/2010	$815.78
	SNEADS CARPET ONE	05/12/2010	$140.27
	CREGGER COMPANY GREENWOOD	05/11/2010	$14.97
	LOWES #00518	05/13/2010	$10.44
	LOWES #00518	05/13/2010	$123.86
	WHALEY FOODSERVICE	05/12/2010	$593.99
	LOWES #00518	05/13/2010	$35.15
	REMEMBERTHEFILTER.COM	05/14/2010	$129.94
	BUCK STOVE & POOL IN	05/13/2010	$65.75
	AIR FILTER SERVICE CO	05/13/2010	$400.44
	CREGGER COMPANY GREENWOOD	05/13/2010	$850.63
	LOWES #00518	05/17/2010	$42.77
	LOWES #00518	05/17/2010	$277.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHEALY ELECT 803-227-0599	05/17/2010	$921.64
	TRIANGLE TVHDW	05/18/2010	$28.38
	LOWES #00518	05/18/2010	$377.62
	QUARLES SUPPLY CO INC	05/17/2010	$46.84
	GAULDEN MONUMENTS IN	05/17/2010	$342.40
	SHERWIN WILLIAMS #2557	05/18/2010	$29.34
	SHERWIN WILLIAMS #2557	05/18/2010	$30.91
	THE OFFICE SUPPLY CE	05/17/2010	$2,273.48
	WAL-MART #1382	05/18/2010	$42.46
	QUARLES SUPPLY CO INC	05/17/2010	$175.20
	LOWES #00518	05/18/2010	$103.40
	LOWES #00518	05/18/2010	$146.72
	SNEADS CARPET ONE	05/18/2010	$541.42
	SHERWIN WILLIAMS #2557	05/18/2010	$14.67
	SFI ELECTRONICS INC	05/19/2010	$153.99
	SNEADS CARPET ONE	05/19/2010	$5.89
	QUARLES SUPPLY CO INC	05/18/2010	$289.06
	LOWES #00518	05/19/2010	$287.95
	SHERWIN WILLIAMS #2557	05/19/2010	$81.74
	C C DICKSON CO 1086	05/19/2010	$605.41
	SHERWIN WILLIAMS #2557	05/19/2010	$75.65
	OREILLY AUTO 00014746	05/18/2010	$17.10
	LOWES #00518	05/19/2010	$166.77
	SNEADS CARPET ONE	05/20/2010	$86.46
	LOWES #00518	05/20/2010	$41.64
	BAKER DIST CO 540	05/20/2010	$31.17
	SHERWIN WILLIAMS #2557	05/20/2010	$25.78
	LOWES #00518	05/20/2010	$578.84
	LOWES #00518	05/20/2010	$531.94
	HOBART CORP GREENVILLE	05/21/2010	$448.70
	SHERWIN WILLIAMS #2557	05/24/2010	$35.87
	CRESCENT SUPPLY COMP INC	05/24/2010	$1,722.91
	SCHNEIDER ELECTRIC	05/25/2010	$1,899.65
	WAL-MART #1382	05/24/2010	$8.22
	BUCK STOVE & POOL IN	05/24/2010	$736.94
	CRESCENT SUPPLY COMP INC	05/26/2010	$183.24
	SHERWIN WILLIAMS #2557	05/26/2010	$302.60
	C C DICKSON CO 1086	05/26/2010	$54.82
	TRIANGLE TVHDW	05/26/2010	$195.81
	SHERWIN WILLIAMS #2557	05/26/2010	$29.34
	LOWES #00518	05/26/2010	$216.70
	QUARLES SUPPLY CO INC	05/25/2010	$851.91
	REYNOLDS SERVICE CNTR	05/25/2010	$654.94
	LOWES #00518	05/26/2010	$20.97
	SNEADS CARPET ONE	05/26/2010	$857.66
	LOWES #00907	05/26/2010	$63.56
	MCCALLS SUPPLY INC 17	05/25/2010	$8.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHERWIN WILLIAMS #2557	05/26/2010	$33.93
	CRESCENT SUPPLY COMP INC	05/26/2010	$757.03
	ALL TRADE - OUT	05/26/2010	$149.87
	ALL TRADE - OUT	05/26/2010	$130.00
	BAKER DIST CO 540	05/27/2010	$91.36
	ALL TRADE - OUT	05/26/2010	$16.22
	SHEALY ELECT 803-227-0599	05/27/2010	$32.81
	SHERWIN WILLIAMS #2557	05/27/2010	$7.90
	LOWES #00518	05/27/2010	$146.77
	BAKER DIST CO 540	05/27/2010	$146.50
	CRESCENT SUPPLY COMP INC	05/27/2010	$216.44
	GEORGE BALLENTINE FORD	05/26/2010	$41.95
	SHERWIN WILLIAMS #2557	05/27/2010	$43.34
	WHALEYS TIRES SERVICE	05/27/2010	$81.00
	GRAYBAR ELECTRIC COMPANY	05/28/2010	$209.88
	TUCKER MATERIALS	05/27/2010	$601.66
			$45,608.61
KITTY LEWIS	BIG LOTS #010900010967	05/13/2010	$432.26
			$432.26
LESLIE GLOVER	FORMS AND SUPPLY - AOPD	05/18/2010	$40.51
			$40.51
LILA D NOONKESTER	MENC	05/10/2010	$102.00
	MSCN-FRND-WB	05/11/2010	$499.95
	MSCN-FRND-WB	05/13/2010	$999.95
			$1,601.90
LINDA C KIDD	INDEX JOURNAL-CLASSIFIED	05/13/2010	$156.60
	ROMAC TROPHIES & ENG	05/12/2010	$6.96
			$163.56
LINDA GOLDMAN	THE OFFICE SUPPLY CE	04/30/2010	$228.42
	DMI DELL BUS ONLINE	05/26/2010	$89.86
	ARVATO SYSTEMS AVID USWWW	05/26/2010	$337.23
	MAKEMUSIC! INC.	05/26/2010	$389.43
	NAST	05/25/2010	$10.00
	GOS- GREENVILLE OFFICE S	05/26/2010	$69.89
			$1,124.83
LISA BRODHACKER	W W GRAINGER 916	05/26/2010	$161.94
	W W GRAINGER 916	05/26/2010	$11.27
			$173.21
LOIS AMICK	CDW GOVERNMENT	05/19/2010	$41,726.79
	SNEADS CARPET ONE	05/25/2010	$3,991.19
	GOS- GREENVILLE OFFICE S	05/25/2010	$2,712.77
	CAMCOR INC	05/26/2010	$5,228.77
			$53,659.52
M SCOTT PILGRIM	KLEAR IMAGE	05/05/2010	$299.25

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Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	USAIRWAYS 0372387592174	05/05/2010	$57.89
	USAIRWAYS 0372387592213	05/05/2010	$150.00
	PLAYNETWORK INC	05/12/2010	$355.52
	EASYLINK SERVICES INTERN	05/14/2010	$65.00
	STAPLESCONTRACTCOMMERCIAL	05/13/2010	$154.44
	FOLLETT HIGHER ED #1	05/18/2010	$412.64
	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$8.30
	PCCEXPRESS	05/21/2010	$139.95
			$1,642.99
MARY W MCDANIEL	MAILBOX EMPORIUM	04/30/2010	$67.50
	AGILENT TECHNOLOGIES	05/04/2010	$50,000.00
	NIGP.ORG	05/04/2010	$335.00
	AGILENT TECHNOLOGIES	05/04/2010	$3,388.77
	AGILENT TECHNOLOGIES	05/04/2010	$1,611.23
	AGILENT TECHNOLOGIES	05/04/2010	$2,769.25
	DMI DELL HIGHER EDUC	05/11/2010	$2,199.45
	DMI DELL HIGHER EDUC	05/12/2010	$3,523.06
	DMI DELL HIGHER EDUC	05/12/2010	$1,301.75
	MOBILE-ONE QPS	05/17/2010	$4,007.00
	SALSBURY INDUSTRIES	05/19/2010	$1,016.48
			$70,219.49
MEGAN PRICE	SOUTHEASTERN THEATRE CONF	05/12/2010	$675.00
	COX RADIO INC	05/28/2010	$520.00
			$1,195.00
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	04/30/2010	$106.09
	GAYLORD BROS INC	05/01/2010	$126.00
	INTERNATIONAL TRANSACTION	05/03/2010	$0.12
	GAYLORD BROS INC	04/30/2010	$373.81
	ABEBOOKS.COM	04/30/2010	$14.65
	PENDER'S MUSIC COMPANY	05/04/2010	$578.38
	PENDER'S MUSIC COMPANY	05/05/2010	$51.99
	Amazon.com	05/10/2010	$73.40
	Amazon.com	05/12/2010	$58.78
	Amazon.com	05/12/2010	$188.85
	Amazon.com	05/12/2010	$140.35
	DAI NBCUNIVERSALSTORE	05/14/2010	$32.94
	Amazon.com	05/13/2010	$47.82
	BAR BARCODES INC	05/13/2010	$165.75
	Amazon.com	05/15/2010	$79.89
	NATIONAL ART EDUCATION AS	05/18/2010	$46.75
	CDW GOVERNMENT	05/17/2010	$481.46
	Amazon.com	05/19/2010	$30.72
	GAYLORD BROS INC	05/18/2010	$126.00
	CEREBELLUM CORPORATION	05/17/2010	$49.64
	AMAZON MKTPLACE PMTS	05/18/2010	$40.86
	PUBLIC BROADCASTING SVC	05/19/2010	$160.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	PUBLIC BROADCASTING SVC	05/19/2010	$99.96
	AMAZON MKTPLACE PMTS	05/19/2010	$48.98
	Amazon.com	05/19/2010	$159.94
	AMAZON MKTPLACE PMTS	05/19/2010	$24.66
	Amazon.com	05/19/2010	$36.80
	Amazon.com	05/19/2010	$37.99
	Amazon.com	05/19/2010	$143.38
	AMAZON MKTPLACE PMTS	05/19/2010	$78.66
	Amazon.com	05/20/2010	$59.80
	Amazon.com	05/20/2010	$16.20
	AMAZON MKTPLACE PMTS	05/20/2010	$29.94
	3MStPau OF42614	05/21/2010	$1,653.75
	FORMS AND SUPPLY - AOPD	05/21/2010	$312.44
	Amazon.com	05/22/2010	$75.60
	AMBROSE VIDEO PUBLISHI	05/20/2010	$469.97
	AMAZON MKTPLACE PMTS	05/24/2010	$116.43
	AMAZON MKTPLACE PMTS	05/24/2010	$141.99
	OXFORD UNIVERSITY PRES	05/24/2010	$330.50
	Amazon.com	05/24/2010	$1,604.00
	AMAZON MKTPLACE PMTS	05/24/2010	$5.99
	AMAZON MKTPLACE PMTS	05/25/2010	$13.94
	AMAZON MKTPLACE PMTS	05/26/2010	$38.99
	ABEBOOKS.COM	05/27/2010	$64.50
	INTERNATIONAL TRANSACTION	05/28/2010	$0.52
	FORMS AND SUPPLY - AOPD	05/28/2010	$273.81
			$8,813.94
MELISSA THOMPSON	WOODWIND	05/04/2010	$247.36
	INDEX JOURNAL QPS	05/05/2010	$114.74
	THE GREENVILLE NEWS	05/06/2010	$687.50
	INDEX JOURNAL QPS	05/06/2010	$114.74
	NSEE	05/07/2010	$135.00
	OFFICE MAX	05/07/2010	$332.74
	MUSIC IN MOTION	05/07/2010	$14.95
	THE UPS STORE #1775	05/12/2010	$36.06
	WWW.NEWEGG.COM	05/13/2010	$239.97
	WWW.NEWEGG.COM	05/13/2010	$1,739.97
	WOODWIND	05/14/2010	$17.99
	USMRKBRD 800-791-2946	05/14/2010	$1,090.94
	APPS4RENT LLC	05/15/2010	$24.95
	Amazon.com	05/18/2010	$48.63
	OFFICE MAX	05/17/2010	$278.67
	NAMIFIERS LLC	05/17/2010	$596.57
	OFFICE MAX	05/19/2010	$93.74
	CAMCOR INC	05/24/2010	$1,241.96
	OFFICE MAX	05/24/2010	$37.43
	CAMCOR INC	05/27/2010	$1,210.17
	OFFICE MAX	05/26/2010	$230.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,534.64
MICHA BLACKWELL-PSYCHOLOGY	ASSOC FOR PSYCH SCIENCE	05/26/2010	$183.00
	APA BOOKS DUES JRNLS CE	05/26/2010	$65.95
			$248.95
MICHAEL BLACKWELL	SCHOOL HEALTH CORP	05/05/2010	$243.32
	SCHOOL HEALTH CORP	05/06/2010	$83.06
	Denoyer - Geppert Science	05/19/2010	$1,329.00
	MEDCO SUPPLY	05/20/2010	$785.54
			$2,440.92
NANCY E POSTON	SHELL OIL 57540283801	05/01/2010	$26.48
	TRACTOR-SUPPLY-CO #0471	04/30/2010	$50.74
	SOUTH CAROLINA SHAVINGS	05/04/2010	$2,340.00
	DOLRTREE 577 00005777	05/04/2010	$7.49
	LOWES #00518	05/04/2010	$139.56
	LOWES #00518	05/06/2010	$10.56
	LOWES #00518	05/06/2010	$381.78
	LOWES #00518	05/07/2010	$95.19
	GREENWOOD COOPERATIV	05/06/2010	$70.62
	GREENWOOD COOPERATIV	05/06/2010	$1,999.83
	ENVIRONMENTAL LANDSC	05/06/2010	$267.50
	BI-LO 553	05/08/2010	$25.66
	ALL STAR SPORTS	05/07/2010	$842.70
	SMARTPAK	05/10/2010	$64.45
	DV DOVER ENG CATALOG	05/13/2010	$419.00
	ALL STAR SPORTS	05/14/2010	$2,494.95
	BIG DEE'S TACK & VET	05/14/2010	$2,214.20
	VVS VAL VET/DIRECT PET	05/14/2010	$36.00
	SAND AND STONE SPECIALTIE	05/17/2010	$1,864.43
	PREMIER EQUESTRIAN	05/18/2010	$304.00
	DV DOVER ENG CATALOG	05/18/2010	$63.80
	TRACTOR-SUPPLY-CO #0471	05/19/2010	$235.41
	TRACTOR-SUPPLY-CO #0471	05/20/2010	$106.98
	LOWES #00518	05/23/2010	$14.92
	LAWSON VETERINARY SERV	05/24/2010	$315.00
	ALL STAR SPORTS	05/26/2010	$318.86
	MONTI INC	05/26/2010	$1,226.24
	SNEADS CARPET ONE	05/26/2010	$142.85
	LOWES #00518	05/26/2010	$167.44
	LAKELANDS HARDWARE & OUTD	05/29/2010	$21.37
	TRACTOR-SUPPLY-CO #0471	05/27/2010	$666.42
	THE EQUINE GROUP	05/29/2010	$22.46
	DV DOVER ENG CATALOG	05/28/2010	$63.80
	DV DOVER ENG CATALOG	05/28/2010	$125.40
	NRS	05/27/2010	$80.94
			$17,227.03
PAM BARTLEY	INTERNATIONAL TRANSACTION	05/04/2010	$2.23

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	JOHN WILEY & SONS PUBL	05/03/2010	$278.40
	OFFICE MAX	05/03/2010	$76.63
	THE CHRONICLE	05/04/2010	$82.50
	HEALTH EDUCATION NETWOR	05/05/2010	$179.00
	INSIDE HIGHER ED.	05/06/2010	$125.00
	MIDLANDS TECH COLLEGE	05/05/2010	$105.00
	PAPERCLIP COMMUNICATIONS	05/06/2010	$798.00
	SCOLLON PRODUCTIONS INC	05/11/2010	$491.94
			$2,138.70
PAT POOLE	FORMS AND SUPPLY - AOPD	04/30/2010	$282.54
	INDEX JOURNAL-CLASSIFIED	05/03/2010	$153.42
	THE STATE NEWSPAPER	05/06/2010	$869.40
	INDEX JOURNAL-CLASSIFIED	05/06/2010	$175.03
	INDEX JOURNAL-CLASSIFIED	05/07/2010	$210.78
	INDEX JOURNAL-CLASSIFIED	05/12/2010	$203.56
	INDEX JOURNAL-CLASSIFIED	05/17/2010	$203.51
	FORMS AND SUPPLY - AOPD	05/27/2010	$195.80
			$2,294.04
PATSY PAYNE	GOVCNCTN	05/05/2010	$364.52
			$364.52
PEGGY GORHAM CROMER	AMERICAN OFFICE SOLUTIONS	05/04/2010	$209.00
	OFFICE MAX	05/11/2010	$27.80
			$236.80
R THOMAS NELSON III	MIDLANDS TECH COLLEGE	05/17/2010	$149.00
			$149.00
RAY LADOUCER	Amazon.com	05/02/2010	$33.99
	LENOVO	05/08/2010	$1,966.44
	DMI DELL HIGHER EDUC	05/13/2010	$223.39
	CABLESANDKITS	05/18/2010	$1,099.00
	NORTHLAND CABLE TV HQ	05/25/2010	$266.49
	CAROLINA DATACOM INC	05/28/2010	$1,622.07
			$5,211.38
REBECCA KOCH	Amazon.com	05/03/2010	$92.49
	GOS- GREENVILLE OFFICE S	05/10/2010	$414.30
	FORMS AND SUPPLY - AOPD	05/12/2010	$161.78
			$668.57
REED GALLO	ZZOUNDS.COM	05/10/2010	$399.95
	WWW.NEWEGG.COM	05/10/2010	$254.00
			$653.95
RICK LINDLEY	COMPUSULT INC	05/10/2010	$220.00
	LOWES #00907	05/12/2010	$137.50
	Amazon.com	05/12/2010	$60.88
	FORMS AND SUPPLY - AOPD	05/11/2010	$482.55
	Amazon.com	05/23/2010	$215.87

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Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	NORTHLAND CABLE TV HQ	05/27/2010	$79.99
			$1,196.79
ROBERT STEVENSON	HANCOCK FABRICS 1678	05/08/2010	$322.04
	LIVE365, INC	05/07/2010	$252.90
	NEWELL'S MUSIC	05/12/2010	$150.89
			$725.83
ROBIN LAWRENCE	PROJECT MANAGEMENT INSTIT	05/06/2010	$179.00
	DMI DELL HIGHER EDUC	05/25/2010	$3,806.78
	DMI DELL HIGHER EDUC	05/25/2010	$2,569.89
	EDUCAUSE	05/25/2010	$1,115.00
	DMI DELL HIGHER EDUC	05/27/2010	$3,005.68
	FORMS AND SUPPLY-AOPD	05/28/2010	$2,867.40
			$13,543.75
RODNEY BOYTER	PROGRESSIVE BUSINESS PUBL	05/12/2010	$306.72
	SOUTH CAROLINA CHAPTER N	05/19/2010	$363.07
	INT'L CODE COUNCIL INC	05/21/2010	$608.40
			$1,278.19
ROSEMARY K WICKER	WAL-MART #1382	05/03/2010	$211.86
	LIZARDS THICKET BELTLINE	05/04/2010	$281.68
	BARNES & NOBLE #2688	05/05/2010	$55.37
	CHICK-FIL-A #01287	05/10/2010	$252.97
	RITE AID STORE #11584	05/10/2010	$25.21
	PIZZA HUT #02322731814	05/12/2010	$196.12
	BEEZERS	05/13/2010	$250.80
	Amazon.com	05/19/2010	$211.91
	BARNES & NOBLE #2688	05/18/2010	$95.34
			$1,581.26
RUSSELL L MARTIN	MAILCHIMP.COM	05/14/2010	$10.00
	Amazon.com	05/14/2010	$66.16
	FALAFEL SOFTWARE INC	05/14/2010	$699.00
			$775.16
SADIE ERWIN	ROMAC TROPHIES & ENG	05/05/2010	$78.38
	THE TRIMMER PLACE	05/17/2010	$105.39
	AD ASTRA INFO SYSTEMS	05/20/2010	$1,500.00
	THE GREENVILLE NEWS	05/24/2010	$221.50
	THE UPS STORE #1775	05/26/2010	$10.84
	ANTIQUES ON AUGUSTA	05/28/2010	$2,077.60
			$3,993.71
SHANNON HILL	STAPLES BUSINE00348045	05/26/2010	$347.07
			$347.07
SHELBY BROWN	MOORE MEDICAL LLC HOUSE	05/18/2010	$218.79
	OFFICEMAX CT IN#903907	05/27/2010	$481.84
	MOORE MEDICAL LLC HOUSE	05/28/2010	$1,220.79
			$1,921.42

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY H GRUND	APL APPLE ONLINE STORE	05/02/2010	$587.43
	APL APPLE ONLINE STORE	05/02/2010	$43.87
	FURMAN UNIVERSITY O L L I	05/24/2010	$225.00
	WM SUPERCENTER	05/23/2010	$25.27
	GREENWOOD CHAMBER OF C	05/17/2010	$75.00
			$956.57
SHERRY B SMITH	OFFICE MAX	05/05/2010	$71.96
			$71.96
SHIRLEY BOOTH	OFFICEMAX CT IN#475604	05/04/2010	$23.74
	CDW GOVERNMENT	05/05/2010	$320.98
			$344.72
SUSAN MCINTYRE	STAPLES BUSINE00348045	05/14/2010	$86.77
	STAPLES BUSINE00348045	05/14/2010	$86.77
	Amazon.com	05/26/2010	$184.39
	AMAZON MKTPLACE PMTS	05/26/2010	$59.77
	AMAZON MKTPLACE PMTS	05/27/2010	$17.86
			$435.56
SUSAN SHURDEN	PAYPAL CLUTE INST	05/10/2010	$280.00
			$280.00
SUSAN WOOD	OFFICE MAX	05/05/2010	$268.97
			$268.97
WAYNE MCMAHAN	CDW GOVERNMENT	04/30/2010	$1,319.11
	AMAZON MKTPLACE PMTS	05/03/2010	$1,895.92
	DMI DELL HIGHER EDUC	05/05/2010	$138.53
	DMI DELL HIGHER EDUC	05/11/2010	$805.98
	DILL'S LOCKSMITH	05/10/2010	$18.55
	DMI DELL HIGHER EDUC	05/12/2010	$30.81
	WWW.NEWEGG.COM	05/11/2010	$727.91
	CDW GOVERNMENT	05/12/2010	$98.84
	DMI DELL BUS ONLINE	05/14/2010	$2,137.87
	DMI DELL HIGHER EDUC	05/15/2010	$843.60
	INTERNATIONAL TRANSACTION	05/19/2010	$9.36
	WWW.CLEVERBRIDGE.NET	05/18/2010	$1,170.00
	CDW GOVERNMENT	05/19/2010	$535.58
	CDW GOVERNMENT	05/19/2010	$98.84
	DMI DELL HIGHER EDUC	05/21/2010	$575.00
	CAMCOR INC	05/20/2010	$47.77
	DMI DELL HIGHER EDUC	05/25/2010	$190.07
	DMI DELL HIGHER EDUC	05/25/2010	$26.57
	DMI DELL HIGHER EDUC	05/25/2010	$136.28
	AVALIVE	05/25/2010	$102.95
	DMI DELL HIGHER EDUC	05/21/2010	$647.80
	LOWES #00518	05/26/2010	$105.57
	DMI DELL HIGHER EDUC	05/28/2010	$229.15
	DMI DELL HIGHER EDUC	05/31/2010	$864.78

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	VISIX INC	05/28/2010	$1,495.00
			$14,251.84
WYANT S BORESON	BATTERY SPECIALISTS	04/30/2010	$604.48
	EMERALD INK AND STIT	05/26/2010	$601.88
			$1,206.36

Total for LANDER UNIVERSITY: $346,143.17

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	BROAD RIVER AUTO ELECT	04/29/2010	$117.70
	WW GRAINGER	04/30/2010	$634.19
	WW GRAINGER	04/30/2010	$51.23
	WW GRAINGER	04/30/2010	$168.48
	THE HOME DEPOT 1112	04/29/2010	$7.36
	WW GRAINGER	04/30/2010	$47.79
	LIGHTING PRODUCTS	05/03/2010	$55.13
	HILTI INC	05/04/2010	$401.25
	LOWES #00385	05/05/2010	$107.85
	LOWES #01066	05/05/2010	$37.30
	LOWES #00385	05/10/2010	$26.59
	TRACTOR-SUPPLY-CO #0485	05/11/2010	$171.16
	LOWES #00385	05/19/2010	$153.06
	LOWES #00385	05/24/2010	$74.27
	WW GRAINGER	05/25/2010	$199.99
	LOWES #00385	05/28/2010	$68.93
	LOWES #00385	05/28/2010	$77.49
			$2,399.77
BERNARD SHIRER	WAL-MART #1164	05/04/2010	$78.60
	AMSAN #420	05/05/2010	$23.37
	THE HOME DEPOT 1112	05/10/2010	$45.56
			$147.53
DONALD LANIER	DESIGN LAB COLUMBIA	05/04/2010	$156.73
	LAWMENS SAFETY SUPPLY INC	05/04/2010	$739.68
			$896.41
JOHN MCMAHAN	CENTRAL OHIO PAINTBALL SU	05/05/2010	$39.25
	OAKLEY PAYMETRIC	05/06/2010	$125.05
	NET LINK ENTERPRISES I	05/06/2010	$664.84
	LOWES #00385	05/27/2010	$118.90
			$948.04
LENDOL HICKS	ATLAS GOLF CARS INC	05/24/2010	$337.05
	SEVEN OAKS PLANT SHOP	05/27/2010	$142.06
			$479.11
MARK THOMAS	TRACTOR SUPPLY # 1365	05/03/2010	$106.99
			$106.99
MIKE CLARK	CARQUEST 01013853	05/13/2010	$70.40
	CARQUEST 01013853	05/20/2010	$34.06
			$104.46
VINNIE MILLER	WM SUPERCENTER	05/28/2010	$104.86
			$104.86

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,187.17

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	FOAMCOREHEAVEN.COM	05/04/2010	$424.83
	FOAMBOARDSOURCE.COM	05/06/2010	$77.81
	OFFICE DEPOT #1214	05/06/2010	$101.64
	OFFICE DEPOT #1214	05/06/2010	$104.77
	DBC BLICK ART MATERIAL	05/08/2010	$18.25
	QUILL CORPORATION	05/06/2010	$973.57
	EPSON STORE	05/16/2010	$378.89
	SUPER WAREHOUSE	05/17/2010	$365.96
			$2,445.72

Total for LEG DEPT-HOUSE OF REPRE: $2,445.72

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES TELEMRKTG	04/30/2010	$59.88
	PITNEY BOWES SHIPSTREAM	05/04/2010	$18.99
	USPS POSTAGE (INTERNET)	05/07/2010	$400.00
	BRADY WORLDWIDE INC.	05/23/2010	$55.51
	BATTERIES PLUS	05/21/2010	$74.88
	USPS POSTAGE (INTERNET)	05/27/2010	$300.00
			$909.26

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $909.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM TIFFANY	FISHER SCI ATL	05/29/2010	$161.62
			$161.62
AIMEE PHELPS	RDC ROCHE DIAGNOSTICS	05/04/2010	$260.00
	SIGMA ALDRICH US	05/03/2010	$448.93
	RDC ROCHE DIAGNOSTICS	05/04/2010	$125.00
	RDC ROCHE DIAGNOSTICS	05/07/2010	$513.00
	AMAZON MKTPLACE PMTS	05/08/2010	$65.58
	FISHER SCI ATL	05/13/2010	$34.81
	SIGMA ALDRICH US	05/13/2010	$49.13
	USA SCIENTIFIC, INC.	05/14/2010	$131.05
	SIGMA ALDRICH US	05/17/2010	$141.90
	FISHER SCI ATL	05/27/2010	$679.91
			$2,449.31
AISHA VANDERHORST	STAPLES BUSINE00348045	05/07/2010	$286.86
	STAPLES BUSINE00348045	05/07/2010	$37.09
	CAROLINA COFFEE BREAK	05/13/2010	$41.39
	APPALACHIAN SPRINGS	05/27/2010	$138.18
			$503.52
ALFRED MOORE	CRUCIAL.COM-LEXARMEDIA	05/01/2010	$62.71
	STAPLES 00115832	05/01/2010	$17.19
	COVANCE RESEARCH PROD WE	05/04/2010	$434.50
	VWR INTERNATIONAL INC	05/04/2010	$34.68
	CONT CARBONIC PDCT	05/03/2010	$36.55
	GOVCNCTN	05/08/2010	$85.83
	CONT CARBONIC PDCT	05/10/2010	$36.55
	DELL FINANCIAL SRVS LP	05/10/2010	$157.00
	INVITROGEN 19362542	05/11/2010	$875.05
	OFFICE DEPOT #1214	05/11/2010	$12.64
	PAYPAL JAYCO TECH	05/13/2010	$49.95
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	FISHER SCI ATL	05/14/2010	$500.22
	CONT CARBONIC PDCT	05/17/2010	$36.55
	STAPLES BUSINE00348045	05/17/2010	$65.67
	FISHER SCI ATL	05/18/2010	$51.69
	WAL-MART	05/17/2010	$27.23
	OFFICE DEPOT #1214	05/19/2010	$137.31
	GOVCNCTN	05/20/2010	$22.96
	FISHER SCI ATL	05/21/2010	$17.74
	ORGANIZE COM	05/21/2010	$91.43
	FISHER SCI HUS	05/22/2010	$207.71
	CONT CARBONIC PDCT	05/24/2010	$36.55
	FISHER SCI ATL	05/25/2010	$22.58
	DMI DELL HIGHER EDUC	05/27/2010	$66.20
	INVITROGEN 19417884	05/26/2010	$788.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	VWR INTERNATIONAL INC	05/26/2010	$247.64
	USA SCIENTIFIC, INC.	05/26/2010	$160.62
	INVITROGEN 19417884	05/27/2010	$117.18
	GOVCNCTN	05/26/2010	$22.96
	FISHER SCI ATL	05/28/2010	$244.03
			$4,937.43
ALICIA K LOCKARD	COMPUSULT INC	05/03/2010	$473.00
	DINING IN CATERING	05/07/2010	$111.09
	ODLE GROUP/GRAVITY/IMAGE	05/13/2010	$1,147.12
	STAPLES 00115832	05/19/2010	$38.53
			$1,769.74
ALICIA MANIGAULT	CONT CARBONIC PDCT	05/03/2010	$80.41
	CARDINAL HEALTH MP&S	05/04/2010	$133.81
	NATIONAL WELDERS #15	05/04/2010	$55.55
	STAPLES BUSINE00348045	05/05/2010	$268.66
	DIAMOND SPRINGS WATER	05/05/2010	$5.16
	CARDINAL HEALTH MP&S	05/06/2010	$135.15
	FISHER SCI CHI	05/08/2010	$19.95
	CONT CARBONIC PDCT	05/10/2010	$80.41
	CONT CARBONIC PDCT	05/17/2010	$80.41
	STAPLES BUSINE00348045	05/18/2010	$48.46
	DIAMOND SPRINGS WATER	05/18/2010	$27.47
	CARDINAL HEALTH MP&S	05/20/2010	$200.52
	NATIONAL WELDERS #15	05/19/2010	$55.55
	CONT CARBONIC PDCT	05/24/2010	$80.41
	NATIONAL WELDERS #15	05/25/2010	$55.55
	DIAMOND SPRINGS WATER	05/25/2010	$7.68
	FEDEX 798692563552	05/28/2010	$106.65
	FEDEX 798696946317	05/28/2010	$90.75
	CARDINAL HEALTH MP&S	05/28/2010	$154.54
	NATIONAL WELDERS #15	05/26/2010	$95.76
			$1,782.85
ALMARIE HUDSON	OFFICE DEPOT #1214	04/29/2010	$250.41
	CONT CARBONIC PDCT	05/03/2010	$73.10
	OFFICE DEPOT #1214	05/03/2010	$250.40
	ALSCO	05/05/2010	$180.19
	STAPLES BUSINE00348045	05/05/2010	$99.14
	STAPLES BUSINE00348045	05/06/2010	$44.16
	MOORE MEDICAL LLC HOUSE	05/06/2010	$8.58
	CONT CARBONIC PDCT	05/10/2010	$73.10
	CONT CARBONIC PDCT	05/10/2010	$36.55
	1800GOFEDEX 10010007	05/13/2010	$733.05
	1800GOFEDEX 10010007	05/13/2010	$172.49
	1800GOFEDEX 10010007	05/13/2010	$33.44
	OFFICE DEPOT #1214	05/13/2010	$50.22
	CONT CARBONIC PDCT	05/17/2010	$73.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CARDINAL HEALTH MP&S	05/19/2010	$179.76
	CARDINAL HEALTH MP&S	05/20/2010	$183.49
	UNITED LASER	05/21/2010	$480.53
	CONT CARBONIC PDCT	05/24/2010	$73.10
	LA-Z-BOY FURNITURE GALLE	05/25/2010	$537.48
			$3,532.29
ALVA S BLAIR	STOCKADE STORAGE E	05/03/2010	$95.00
	DINING IN CATERING	05/03/2010	$255.68
	DOMINOS PIZZA #5659	05/04/2010	$60.17
	ASSN OF AMER MED COLL	05/05/2010	$80.00
	A WILLIAM ROBERTS JR &	05/06/2010	$177.15
	STAPLES BUSINE00348045	05/05/2010	$58.95
	IACOFONOS CATERING	05/05/2010	$579.04
	FEDEX KINKO'S #1523	05/12/2010	$341.37
	STAPLES BUSINE00348045	05/12/2010	$53.05
	FEDEX KINKO'S #1523	05/17/2010	$452.02
	CONCORDE	05/18/2010	$2,395.42
	FEDEX KINKO'S #1572	05/20/2010	$1,084.89
	ASSN OF AMER MED COLL	05/24/2010	$600.00
	A WILLIAM ROBERTS JR &	05/26/2010	$326.75
	PAYPAL MAXWELLPUBL	05/27/2010	$1,190.00
	DELTA AIR 0062327967410	05/30/2010	$251.80
			$8,001.29
AMANDA AGUIRRE	WWW.NEWEGG.COM	05/03/2010	$158.94
	USA SCIENTIFIC, INC.	05/05/2010	$609.67
	AMRESCO INC 01 OF 01	05/10/2010	$247.24
	BIOMAX INC.	05/12/2010	$1,400.00
	EPSON STORE	05/16/2010	$246.04
	APL APPLE ONLINE STORE	05/14/2010	$74.18
			$2,736.07
AMANDA GLORIA LEWIS	STAPLES BUSINE00348045	05/21/2010	$393.25
	Amazon.com	05/26/2010	$41.75
	Amazon.com	05/26/2010	$156.65
	OFFICEMAX CT IN#926524	05/27/2010	$14.15
	STAPLES BUSINE00348045	05/26/2010	$504.77
	OFFICEMAX CT IN#926960	05/27/2010	$16.37
	OFFICEMAX CT IN#926127	05/27/2010	$122.65
	STAPLES BUSINE00348045	05/26/2010	$21.97
	HOMEDEPOT.COM	05/29/2010	$375.18
	STAPLES BUSINE00348045	05/27/2010	$17.25
			$1,663.99
AMY BOATRIGHT	RITE AID STORE #11608	05/04/2010	$104.85
	STAPLES BUSINE00348045	05/12/2010	$19.53
	THE CHARLESTON CITY PAPER	05/20/2010	$150.00
	PIA RESOURCES	05/20/2010	$197.00
	THE POST AND COURIER	05/21/2010	$84.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	WALMART.COM	05/25/2010	$2,414.40
			$2,970.48
AMY CONNOLLY	CHARLESTON BLACK CAB COMP	05/04/2010	$50.00
	UPS 1ZA76V910197034382	05/23/2010	$13.66
	DELTA AIR 0062327291359	05/25/2010	$320.80
	KEYSTONE SYMPOSIA ON M	05/25/2010	$275.00
	ASSOC. OF AMER. PHYS	05/25/2010	$200.00
	UPS 1ZA76V911395321196	05/30/2010	$16.15
	UPS 1ZA76V910492282180	05/30/2010	$30.45
			$906.06
AMY LEAPHART	OFFICE DEPOT #145	05/17/2010	$78.93
	LOWES #00497	05/18/2010	$116.28
	DOLLAR-GENERAL #1916	05/18/2010	$22.58
	TOYS R US #8755	05/18/2010	$23.09
	WAL-MART #3367	05/20/2010	$127.23
	BESTBUYCOM 88994009	05/27/2010	$70.91
			$439.02
ANDREW MORGAN	SARTORIOUS STEDIM NA INC	04/30/2010	$938.10
	CARDINAL HEALTH MP&S	04/30/2010	$37.69
	MARTIN MICROSCOPE COMPAN	05/01/2010	$30.65
	VWR INTERNATIONAL INC	04/30/2010	$1,007.72
	CARDINAL HEALTH MP&S	04/30/2010	$286.08
	CARDINAL HEALTH MP&S	04/30/2010	$867.51
	VWR INTERNATIONAL INC	04/30/2010	$1,439.60
	HARDY DIAGNOSTICS	05/03/2010	$269.55
	STAPLES BUSINE00348045	05/04/2010	$8.94
	STAPLES BUSINE00348045	05/04/2010	$34.02
	FISHER SCI ATL	05/06/2010	$111.91
	MARTIN MICROSCOPE COMPAN	05/06/2010	$1,083.93
	VWR INTERNATIONAL INC	05/06/2010	$791.78
	FISHER SCI ATL	05/07/2010	$147.65
	FISHER SCI ATL	05/07/2010	$331.36
	STAPLES BUSINE00348045	05/11/2010	$64.48
	HARDY DIAGNOSTICS	05/11/2010	$92.10
	VWR INTERNATIONAL INC	05/13/2010	$1,925.47
	AMERICAN TYPE CULTURE COL	05/13/2010	$224.50
	HARDY DIAGNOSTICS	05/12/2010	$58.38
	HARDY DIAGNOSTICS	05/12/2010	$219.59
	FISHER SCI ATL	05/15/2010	$77.61
	HARDY DIAGNOSTICS	05/25/2010	$174.37
	CARDINAL HEALTH MP&S	05/27/2010	$568.04
	APL APPLE ONLINE STORE	05/28/2010	$1,072.85
	STAPLES DIRECT00209908	05/26/2010	$90.24
	HARDY DIAGNOSTICS	05/26/2010	$350.01
	HARDY DIAGNOSTICS	05/26/2010	$106.90
	VWR INTERNATIONAL INC	05/27/2010	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	VWR INTERNATIONAL INC	05/28/2010	$376.86
	FISHER SCI ATL	05/29/2010	$155.22
	CARDINAL HEALTH MP&S	05/28/2010	$529.01
			$13,487.23
ANDREW S KRAFT	ASSOC. OF AMER. PHYS	05/20/2010	$200.00
	AMERICAN ASSOCIATION FOR	05/26/2010	$635.00
	USAIRWAYS 0377893848543	05/28/2010	$618.80
			$1,453.80
ANGELA GHATNEKAR	QIAGEN INC.	05/01/2010	$123.30
	QIAGEN INC.	05/01/2010	$74.70
	FISHER SCI ATL	05/05/2010	$26.60
	ELECTRON MICROSCOPY SCIEN	05/10/2010	$22.50
	SA BIOSCIENCES	05/12/2010	$443.00
	BOSTON UNIVERSITY	05/14/2010	$675.00
	INTERNATIONAL TRANSACTION	05/17/2010	$2.49
	Lonza AG (Walkersville)	05/11/2010	$311.46
	NEW ENGLAND BIOLABS, INC	05/26/2010	$227.80
	USA SCIENTIFIC, INC.	05/27/2010	$254.78
			$2,161.63
ANGIENITA DEVEAUX	STAPLES BUSINE00348045	04/29/2010	$53.04
	UPS 1ZA8T6871599736608	05/02/2010	$109.84
	UPS 1ZA8T6871396560020	05/02/2010	$13.35
	AMAZON MKTPLACE PMTS	04/30/2010	$17.27
	UPS 1ZA8T6871396973414	05/02/2010	$12.56
	ACADEMYHEALTH	04/29/2010	$860.00
	UPS 1ZA8T6870296380432	05/02/2010	$10.04
	UPS 1ZA8T6870397038648	05/02/2010	$8.36
	WKH LIPPINCOTT WMS/WIL	05/03/2010	$322.45
	Amazon.com	05/04/2010	$75.08
	STAPLES BUSINE00348045	05/04/2010	$104.22
	APTA - INTERNET	05/07/2010	$2,294.00
	NATIONAL WELDERS #15	05/04/2010	$24.86
	STAPLES BUSINE00348045	05/05/2010	$92.49
	STAPLES BUSINE00348045	05/06/2010	$162.41
	UPS 1ZA8T6870299458657	05/09/2010	$16.28
	UPS ADJ00094803791901	05/09/2010	$6.17
	STAPLES BUSINE00348045	05/06/2010	$26.48
	UPS 2954932FHJD	05/09/2010	$5.28
	HERALD OFFICE SUPPLY INC	05/10/2010	$1,075.54
	AMAZON MKTPLACE PMTS	05/13/2010	$153.99
	APS TECH - LACIE STORE	05/13/2010	$165.99
	Amazon.com	05/13/2010	$53.26
	UPS 1ZA8T6870399036691	05/16/2010	$111.35
	UPS 1ZA8T6871399240512	05/16/2010	$16.24
	UPS 1ZA8T6870395325706	05/16/2010	$122.63
	UPS 1ZA8T6870395484464	05/16/2010	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6870396480073	05/16/2010	$12.53
	UPS 1ZA8T6870399929486	05/16/2010	$106.54
	STAPLES BUSINE00348045	05/17/2010	$14.92
	STAPLES BUSINE00348045	05/17/2010	$48.65
	RANDSTAD GENERAL PARTNER	05/19/2010	$75.00
	RANDSTAD GENERAL PARTNER	05/20/2010	$239.36
	PCI SAMMONS PRESTON	05/19/2010	$38.05
	STAPLES BUSINE00348045	05/19/2010	$53.31
	PCI SAMMONS PRESTON	05/20/2010	$858.16
	CRB CARBONITE BACKUP	05/20/2010	$54.95
	OFFICEMAX CT IN#786983	05/20/2010	$373.55
	OFFICEMAX CT IN#820924	05/21/2010	$100.12
	UPS 1ZA8T6870293379066	05/23/2010	$8.17
	STAPLES BUSINE00348045	05/21/2010	$21.99
	STAPLES BUSINE00348045	05/20/2010	$99.56
	PCI SAMMONS PRESTON	05/21/2010	$627.08
	UPS 1ZA8T6870291176672	05/23/2010	$6.87
	STAPLES BUSINE00348045	05/21/2010	$59.11
	RANDSTAD GENERAL PARTNER	05/25/2010	$531.08
	INNERFACE ARCHITECTURAL S	05/24/2010	$48.01
	STAPLES BUSINE00348045	05/26/2010	$145.37
	DIAMOND SPRINGS WATER	05/26/2010	$18.29
	DIAMOND SPRINGS WATER	05/26/2010	$46.32
	ELECTRO-MEDICAL E	05/27/2010	$83.09
	STAPLES BUSINE00348045	05/27/2010	$8.39
	NATIONAL WELDERS #15	05/26/2010	$17.54
	STAPLES BUSINE00348045	05/27/2010	$40.58
	STAPLES BUSINE00348045	05/27/2010	$117.93
	UPS 1ZA8T6870294527500	05/30/2010	$11.42
	STAPLES BUSINE00348045	05/27/2010	$131.33
	UPS 1ZA8T6870295923535	05/30/2010	$10.18
	RANDSTAD GENERAL PARTNER	05/29/2010	$598.40
	STAPLES BUSINE00348045	05/27/2010	$223.91
			$10,748.05
ANN ASHBY	USAIRWAYS 0377886199282	04/29/2010	$643.30
	UPS 1ZA76V610393635793	05/02/2010	$5.08
	JANTZEN LOCK & SAFE CO	04/30/2010	$21.50
	UPS ADJ00094335271801	05/02/2010	$17.96
	UPS 1ZA76V611390229389	05/02/2010	$60.45
	UPS 1ZA76V610292093408	05/02/2010	$7.01
	UPS 1ZA76V610399451882	05/02/2010	$5.08
	MAXEMAIL 847-795-9216	05/02/2010	$49.00
	STAPLES DIRECT00209908	05/03/2010	$93.51
	STAPLES DIRECT00209908	05/03/2010	$190.70
	STAPLES DIRECT00209908	05/03/2010	$21.49
	OFFICE DEPOT #1214	05/04/2010	$407.39
	DICK'S CLOTHING&SPORTING	05/06/2010	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	US HEALTHTESTS COM	05/06/2010	$125.00
	US HEALTHTESTS COM	05/06/2010	$652.50
	AMAZON MKTPLACE PMTS	05/07/2010	$53.87
	UPS 1ZA76V610392578222	05/09/2010	$6.90
	UPS 1ZA76V610393915847	05/09/2010	$5.10
	UPS 1ZA76V610392613433	05/09/2010	$5.87
	WALMART.COM	05/12/2010	$1,000.00
	FEDEX 871737628695	05/12/2010	$6.02
	TARGET 00013912	05/12/2010	$45.00
	TARGET CORP GIFTCARDS	05/12/2010	$400.00
	OFFICE DEPOT #145	05/12/2010	$167.27
	UPS 1ZA76V610391466274	05/16/2010	$5.11
	UPS 1ZA76V610398340100	05/16/2010	$5.11
	UPS 1ZA76V610390677486	05/16/2010	$5.11
	UPS 1ZA76V610393618267	05/16/2010	$5.11
	UPS 1ZA76V610391989450	05/16/2010	$5.11
	UPS 1ZA76V610299991292	05/16/2010	$9.69
	ASEBA	05/14/2010	$36.30
	WESTERN PSYCHOLOGICAL SRV	05/14/2010	$54.50
	UPS 1ZA76V610392475897	05/16/2010	$5.11
	UPS 1ZA76V610399094312	05/16/2010	$6.90
	PSYCHOLOGICAL ASSESSMENT	05/17/2010	$153.00
	NCS PEARSON	05/18/2010	$74.00
	WALMART.COM	05/18/2010	$1,750.00
	STAPLES DIRECT00209908	05/17/2010	$523.17
	Amazon.com	05/18/2010	$71.96
	PCPD LLC 800-893-9105	05/19/2010	$4.00
	Amazon.com	05/19/2010	$303.87
	Amazon.com	05/20/2010	$61.55
	OFFICE DEPOT #1214	05/18/2010	$61.69
	SVM PREPAID CARD	05/19/2010	$1,437.60
	Amazon.com	05/20/2010	$93.52
	PCPD LLC 800-893-9105	05/19/2010	$36.85
	TRIDENT TECH COLLEGE	05/19/2010	$59.00
	UPS 1ZA76V610395949343	05/23/2010	$5.11
	UPS 1ZA76V610397206365	05/23/2010	$5.11
	UPS 1ZA76V610394730311	05/23/2010	$5.11
	UPS 1ZA76V610392315943	05/23/2010	$7.42
	UPS 1ZA76V610394765507	05/23/2010	$5.11
	UPS 1ZA76V610398748975	05/23/2010	$6.90
	UPS 1ZA76V610393434321	05/23/2010	$5.11
	UPS 1ZA76V610398085155	05/23/2010	$5.11
	UPS 1ZA76V610395489920	05/23/2010	$7.43
	UPS 1ZA76V610397002932	05/23/2010	$10.06
	UPS 1ZA76V610392421533	05/23/2010	$5.11
	UPS 1ZA76V610390957601	05/30/2010	$5.11
	UPS 1ZA76V611393421558	05/30/2010	$10.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610390845580	05/30/2010	$6.90
	UPS 1ZA76V610393322362	05/30/2010	$5.11
	UPS 1ZA76V610391482372	05/30/2010	$5.11
	UPS 1ZA76V610398642392	05/30/2010	$5.11
	UPS 1ZA76V610397388982	05/30/2010	$7.61
	UPS 1ZA76V610391435995	05/30/2010	$5.11
			$8,881.38
ANN HOFBAUER	CELL SCIENCES, INC	05/05/2010	$580.00
	SANTA CRUZ BIOTECHNOLOGY	05/13/2010	$124.50
			$704.50
ANNA H SKIPPER	STAPLES BUSINE00348045	05/12/2010	$4.90
	STAPLES BUSINE00348045	05/13/2010	$23.92
	STAPLES BUSINE00348045	05/17/2010	$78.99
	STAPLES BUSINE00348045	05/18/2010	$23.92
			$131.73
ANNE WARNER	RESTORATIVE ARTS DENTA	05/04/2010	$60.00
	SHERER DENTAL LABORATO	05/04/2010	$2,440.00
	LOWCOUNTRY DENTAL LAB	05/05/2010	$2,466.50
	RESTORATIVE ARTS DENTA	05/04/2010	$60.00
	RESTORATIVE ARTS DENTA	05/04/2010	$60.00
	RESTORATIVE ARTS DENTA	05/04/2010	$295.64
	RESTORATIVE ARTS DENTA	05/04/2010	$359.79
	RESTORATIVE ARTS DENTA	05/04/2010	$1,607.50
	SHERER DENTAL LABORATO	05/05/2010	$2,437.00
	LOWCOUNTRY DENTAL LAB	05/07/2010	$2,458.00
	RESTORATIVE ARTS DENTA	05/06/2010	$60.00
	RESTORATIVE ARTS DENTA	05/06/2010	$704.02
	RESTORATIVE ARTS DENTA	05/06/2010	$60.00
	RESTORATIVE ARTS DENTA	05/06/2010	$60.00
	RESTORATIVE ARTS DENTA	05/06/2010	$668.39
	RESTORATIVE ARTS DENTA	05/06/2010	$309.78
	RESTORATIVE ARTS DENTA	05/06/2010	$466.13
	RESTORATIVE ARTS DENTA	05/06/2010	$298.54
	RESTORATIVE ARTS DENTA	05/07/2010	$1,075.00
	SHERER DENTAL LABORATO	05/06/2010	$2,488.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$469.15
	RESTORATIVE ARTS DENTA	05/06/2010	$367.58
	RESTORATIVE ARTS DENTA	05/06/2010	$60.00
	RESTORATIVE ARTS DENTA	05/07/2010	$789.44
	RESTORATIVE ARTS DENTA	05/06/2010	$704.02
	RESTORATIVE ARTS DENTA	05/06/2010	$120.00
	SHERER DENTAL LABORATO	05/07/2010	$2,481.00
	RESTORATIVE ARTS DENTA	05/06/2010	$761.92
	RESTORATIVE ARTS DENTA	05/06/2010	$60.00
	LOWCOUNTRY DENTAL LAB	05/11/2010	$507.00
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	SHERER DENTAL LABORATO	05/10/2010	$2,493.00
	LOWCOUNTRY DENTAL LAB	05/11/2010	$1,257.50
	STAPLES BUSINE00348045	05/10/2010	$106.04
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00
	STAPLES BUSINE00348045	05/10/2010	$5.71
	RESTORATIVE ARTS DENTA	05/10/2010	$846.36
	RESTORATIVE ARTS DENTA	05/10/2010	$1,137.44
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00
	RESTORATIVE ARTS DENTA	05/10/2010	$60.00
	SHERER DENTAL LABORATO	05/12/2010	$2,436.00
	SHERER DENTAL LABORATO	05/13/2010	$2,438.00
	COMPUSULT INC	05/14/2010	$88.15
	AMERICAN ASSOCIATION OF E	05/17/2010	$393.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$393.96
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$120.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$120.00
	RESTORATIVE ARTS DENTA	05/17/2010	$60.00
	RESTORATIVE ARTS DENTA	05/17/2010	$727.04
	RESTORATIVE ARTS DENTA	05/18/2010	$564.00
	SHERER DENTAL LABORATO	05/18/2010	$2,435.00
	RESTORATIVE ARTS DENTA	05/18/2010	$337.93
	SHERER DENTAL LABORATO	05/19/2010	$2,353.00
	SHERER DENTAL LABORATO	05/20/2010	$2,247.00
	LOWCOUNTRY DENTAL LAB	05/18/2010	$169.00
			$46,382.53
ANTHONY G SCOTT	CRUCIAL.COM-LEXARMEDIA	05/06/2010	$123.98
	PROJECTORQUEST.COM	05/07/2010	$207.15
			$331.13
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	QIAGEN INC.	05/15/2010	$79.25
	FISHER SCI ATL	05/21/2010	$94.96
	OEM LASER SYSTEMS, INC.	05/27/2010	$507.78
			$861.99
APRIL L BORKMAN	REGAL CINEMAS CHARLES TOW	04/30/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	TARGET 00013912	05/04/2010	$30.00
	CVS PHARMACY #3977 Q03	05/04/2010	$6.22
	USAIRWAYS 0372387875403	05/07/2010	$532.30
	USAIRWAYS 0372387875402	05/07/2010	$532.30
			$1,120.82
APRIL STALLINGS	AOA INC QPS	05/13/2010	$71.00
	ATT BILL PAYMENT	05/13/2010	$48.50
	Q C ORTHODONTICS LABORATO	05/13/2010	$806.00
	APPALACHIAN SPRINGS	05/14/2010	$58.45
	SHEEN DENTAL LAB, INC.	05/14/2010	$324.00
	APPALACHIAN SPRINGS	05/14/2010	$8.60
	STAPLES BUSINE00348045	05/13/2010	$239.80
	STAPLES BUSINE00348045	05/18/2010	$75.04
	GREAT LAKES ORTHODONTIC	05/18/2010	$57.85
	ORTHO TECHNOLOGY	05/19/2010	$120.57
	BARCODESOURCE INC	05/21/2010	$61.88
	TELECOM TECHNOLOGIES INC	05/24/2010	$1,023.00
			$2,894.69
ARTHUR C RIEGEL	NATIONAL WELDERS #15	04/28/2010	$33.48
	THORLABS INC	04/30/2010	$432.59
	PINECOM INTL 00 OF 00	04/29/2010	$156.63
	RADIOSHACK COR00196212	05/03/2010	$13.21
	STAPLES 00115832	05/03/2010	$53.73
	SIGMA ALDRICH US	05/04/2010	$109.65
	ASCENT SCIENTIFIC	05/11/2010	$663.00
	INTERNATIONAL TRANSACTION	05/13/2010	$5.30
	AMERICAN PEPTIDE CO INC	05/13/2010	$1,007.00
	WM SUPERCENTER	05/14/2010	$172.00
	WALMART.COM	05/19/2010	$53.55
	INTERNATIONAL TRANSACTION	05/24/2010	$3.55
	ASCENT SCIENTIFIC	05/21/2010	$444.00
	FISHER SCI ATL	05/29/2010	$25.77
	VWR INTERNATIONAL INC	05/28/2010	$29.42
			$3,202.88
ASHLEY ALLEN	VWR INTERNATIONAL INC	04/30/2010	$30.44
	FISHER SCI ATL	05/01/2010	$419.54
	NEW ENGLAND BIOLABS, INC	05/03/2010	$227.80
	SIGMA ALDRICH US	05/03/2010	$76.43
	TRILINK BIOTECH INC	05/03/2010	$127.50
	TOCRIS BIOSCIENCE	05/05/2010	$401.00
	FISHER SCI ATL	05/04/2010	$1,428.56
	AGILENT TECHNOLOGIES	05/04/2010	$619.00
	PERKIN ELMER ANALYTICAL	05/05/2010	$565.33
	STAPLES BUSINE00348045	05/05/2010	$10.91
	FISHER SCI HUS	05/06/2010	$34.93
	FISHER SCI ATL	05/06/2010	$133.71

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	ENZO LIFE SCIENCES	05/05/2010	$20.00
	VWR INTERNATIONAL INC	05/07/2010	$153.24
	NOVUS BIOLOGICALS LLC	05/07/2010	$455.00
	PERKIN ELMER ANALYTICAL	05/08/2010	$655.33
	VWR INTERNATIONAL INC	05/07/2010	$39.48
	PROTEA BIOSCIENCES INC	05/10/2010	$113.00
	INTERNATIONAL TRANSACTION	05/13/2010	$7.01
	NATIONAL WELDERS #15	05/10/2010	$42.70
	INVITROGEN 19291799	05/12/2010	$638.55
	INVITROGEN 19291799	05/12/2010	$43.00
	OLINK AB	05/10/2010	$876.00
	NEW ENGLAND BIOLABS, INC	05/12/2010	$104.50
	INVITROGEN 19210378	05/13/2010	$435.38
	PHENOMENEX, INC QPS	05/13/2010	$924.87
	INVITROGEN 19210378	05/13/2010	$24.19
	FISHER SCI AUTO REC	05/14/2010	$9.26
	PROTEA BIOSCIENCES INC	05/19/2010	$1,200.00
	WTC WATERS CORP	05/26/2010	$214.52
	PROTEA BIOSCIENCES INC	05/25/2010	$1,200.00
	NATIONAL WELDERS #15	05/25/2010	$75.94
	PROTEA BIOSCIENCES INC	05/25/2010	$2,500.00
	PROTEA BIOSCIENCES INC	05/26/2010	$1,200.00
	NATIONAL WELDERS #15	05/26/2010	$106.39
			$15,113.51
B J RANDALL HARRIS	STAPLES BUSINE00348045	04/29/2010	$121.69
	BRAINTREE SCIENTIF	04/30/2010	$82.50
	DRI MEKENTOSJ.COM	04/30/2010	$42.00
	FISHER SCI CHI	05/04/2010	$257.49
	GLYCOTECH CORPORATION	05/05/2010	$89.00
	FISHER SCI CHI	05/12/2010	$88.04
	SIGMA ALDRICH US	05/14/2010	$469.02
	ABSOLUTE ANESTHESIA	05/14/2010	$205.00
	FISHER SCI ATL	05/14/2010	$485.95
	FISHER SCI ATL	05/15/2010	$36.06
	NATIONAL BAND & TAG	05/19/2010	$296.60
	FISHER SCI ATL	05/20/2010	$389.02
	BIO RAD VIHARRIS05/18/	05/20/2010	$273.70
	BIO RAD VIHARRIS05/18/	05/20/2010	$91.91
	FISHER SCI ATL	05/21/2010	$70.37
	FISHER SCI ATL	05/21/2010	$618.98
	FISHER SCI ATL	05/22/2010	$37.11
	NATIONAL WELDERS #15	05/19/2010	$42.70
	SIGMA ALDRICH US	05/25/2010	$127.39
	FISHER SCI ATL	05/25/2010	$414.07
	FISHER SCI ATL	05/27/2010	$176.63
	PROTEA BIOSCIENCES INC	05/27/2010	$2,500.00
	FISHER SCI ATL	05/28/2010	$231.13

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	FISHER SCI ATL	05/29/2010	$353.99
			$7,500.35
BAERBEL ROHRER	JACKSONLAB-ANIMALRESOURCE	05/03/2010	$2,420.00
	PAYPAL BAGLIOP	05/12/2010	$60.00
			$2,480.00
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	05/05/2010	$270.51
	STAPLES BUSINE00348045	05/12/2010	$644.98
	APPALACHIAN SPRINGS	05/14/2010	$188.95
	OFFICEMAX CT IN#718040	05/18/2010	$494.16
	STAPLES BUSINE00348045	05/21/2010	$315.76
			$1,914.36
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	04/30/2010	$2,385.00
	CELLPHONESHOP.NET	04/30/2010	$39.84
	VERIZON WRLS 18051-03	04/29/2010	$263.34
	AT&T 1441	05/03/2010	$160.49
	ASURION WIRELESS INSURANC	05/03/2010	$89.00
	TELECOM TECHNOLOGIES INC	05/04/2010	$2,280.00
	VERIZON WRLS 18051-03	05/04/2010	$75.24
	TELECOM TECHNOLOGIES INC	05/06/2010	$435.00
	VZWRLSS S P1667-01	05/08/2010	$182.74
	TELECOM TECHNOLOGIES INC	05/07/2010	$871.00
	VZWRLSS S P1667-01	05/07/2010	$279.41
	VZWRLSS S P1667-01	05/08/2010	$182.74
	VZWRLSS S P1667-01	05/08/2010	$231.08
	VZWRLSS S P1667-01	05/08/2010	$91.36
	VZWRLSS S P1667-01	05/08/2010	$48.35
	VZWRLSS S P1667-01	05/11/2010	$155.83
	VZWRLSS S P1667-01	05/13/2010	$182.74
	VZWRLSS S P1667-01	05/13/2010	$210.12
	TELECOM TECHNOLOGIES INC	05/14/2010	$2,374.00
	TELCOM EXPRESS INC.	05/14/2010	$2,264.20
	AT&T 1441	05/17/2010	$160.49
	MINTEL COMMUNICATIONS	05/17/2010	$2,463.00
	TELECOM TECHNOLOGIES INC	05/17/2010	$2,489.00
	VZWRLSS S P1667-01	05/22/2010	$182.74
	MINTEL COMMUNICATIONS	05/21/2010	$1,877.00
	CXTEC	05/21/2010	$1,051.26
	VZWRLSS S P1667-01	05/22/2010	$182.74
	VZWRLSS S P1667-01	05/22/2010	$182.74
	PATIENT TELEPHONE SUPP	05/21/2010	$367.10
	VZWRLSS S P1667-01	05/22/2010	$182.74
	VZWRLSS S P1667-01	05/22/2010	$182.74
	VZWRLSS S P1667-01	05/22/2010	$182.74
	TELECOM TECHNOLOGIES INC	05/21/2010	$2,489.00
	VZWRLSS S P1667-01	05/22/2010	$182.74
	TELCOM EXPRESS INC.	05/24/2010	$2,275.38

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WRLS 18051-03	05/24/2010	$214.99
	AT&T N065 1606	05/26/2010	$213.95
	CELLPHONESHOP.NET	05/27/2010	$26.52
	VZWRLSS S P1667-01	05/28/2010	$182.74
			$27,891.09
BARBARA BOZARTH	STAPLES BUSINE00348045	05/18/2010	$189.78
	STAPLES BUSINE00348045	05/20/2010	$14.19
			$203.97
BARBARA J WHITE	STAPLES BUSINE00348045	04/29/2010	$71.77
	WWW.NEWEGG.COM	05/06/2010	$56.97
	STAPLES BUSINE00348045	05/06/2010	$1,240.55
	STAPLES BUSINE00348045	05/10/2010	$413.77
	STAPLES BUSINE00348045	05/10/2010	$1,042.00
	STAPLES BUSINE00348045	05/12/2010	$311.74
	STAPLES BUSINE00348045	05/12/2010	$119.80
	STAPLES BUSINE00348045	05/13/2010	$206.88
	STAPLES BUSINE00348045	05/14/2010	$14.54
	STAPLES BUSINE00348045	05/17/2010	$249.51
	Amazon.com	05/27/2010	$175.74
	WWW.NEWEGG.COM	05/27/2010	$59.98
			$3,963.25
BARBARA WALLACE	USPS 45464004529804812	05/03/2010	$17.60
	NBS MEDIA SYSTEMS	05/10/2010	$95.16
			$112.76
BEN HARLIN	HARVARD APPARATUS	05/14/2010	$317.63
			$317.63
BETTY A CRAVEN	STAPLES BUSINE00348045	04/29/2010	$10.84
	TECHSMITH CORPORATION	05/12/2010	$19.95
	DIAMOND SPRINGS WATER	05/18/2010	$24.36
	DIAMOND SPRINGS WATER	05/18/2010	$19.49
	DIAMOND SPRINGS WATER	05/18/2010	$8.55
			$83.19
BETTY ROUSE	DELTA AIR 0067888381933	05/07/2010	$370.80
	AACR PRODUCTS AND SERVICE	05/14/2010	$575.00
	STAPLES BUSINE00348045	05/24/2010	$50.30
			$996.10
BEVERLY TAYLOR	MSU-BZ-CONFSVCS-CM	05/05/2010	$425.00
	AAAS SCIENCE MAG	05/05/2010	$265.00
	AAAS SCIENCE MAG	05/19/2010	$146.00
	JOBTARGET LLC	05/24/2010	$250.00
	INTERNATIONAL SOCIETY	05/26/2010	$820.00
	CADMUS JOURNAL SERV	05/28/2010	$725.00
			$2,631.00
BRIAN G COLLINS	FEDEX 798658180526	05/16/2010	$7.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	Amazon.com	05/26/2010	$151.62
	WWW.DIGITALDICTATIONSTORE	05/27/2010	$97.97
			$257.29
BRIDGET INMAN	STAPLES BUSINE00348045	05/05/2010	$135.97
	STAPLES BUSINE00348045	05/05/2010	$37.63
			$173.60
BRIDGET WALKER	VWR INTERNATIONAL INC	05/22/2010	$379.50
	BD BIOSCIENCES	05/21/2010	$1,025.00
	APPLIED BIOSYSTEMS QPS	05/22/2010	$533.50
	INVITROGEN 19407714	05/21/2010	$534.28
	ASSAY DESIGNS INC	05/24/2010	$715.00
	QIAGEN INC.	05/26/2010	$640.77
			$3,828.05
BRITTANY BABER	STAPLES BUSINE00348045	04/29/2010	$248.48
	BIOHIT INC	04/30/2010	$46.07
	AT&T Internet Svc.	05/12/2010	$42.95
	WALGREENS #6075	05/20/2010	$148.95
	FISHER SCI ATL	05/29/2010	$319.17
	INVITROGEN 19430892	05/28/2010	$284.88
			$1,090.50
BRUCE A MILLS	SCS ENTERPRISE INC	05/10/2010	$167.95
	TURKYS AUTO & TOWING	05/13/2010	$85.00
			$252.95
BRYAN MOTEN	STAPLES BUSINE00348045	05/04/2010	$23.37
	STAPLES BUSINE00348045	05/11/2010	$225.31
	STAPLES BUSINE00348045	05/13/2010	$6.44
	DIAMOND SPRINGS WATER	05/28/2010	$53.59
	STAPLES BUSINE00348045	05/28/2010	$81.09
			$389.80
CAITLIN A NORFLEET	JASON'S DELI	05/06/2010	$1,789.42
	STAPLES BUSINE00348045	05/24/2010	$95.71
			$1,885.13
CANDACE HALL	STAPLES BUSINE00348045	05/24/2010	$532.09
			$532.09
CANDACE W COLLINS	INTERNETWORK ENGINEERING	04/30/2010	$2,505.24
	MELAMEDIA	05/04/2010	$279.00
	SUPREMUS GROUP	05/05/2010	$2,716.17
	MELAMEDIA	05/17/2010	$80.00
	SUPREMUS GROUP	05/18/2010	$2,716.23
	AMAZON MKTPLACE PMTS	05/29/2010	$987.16
			$9,283.80
CARISSA D FERKO	DELL SALES & SERVICE	05/01/2010	$67.70
	THE UPS STORE #2114	05/06/2010	$7.26
	STAPLES BUSINE00348045	05/07/2010	$522.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA D FERKO	STAPLES BUSINE00348045	05/07/2010	$22.51
	OFFICEMAX CT IN#589843	05/10/2010	$108.94
	STAPLES BUSINE00348045	05/13/2010	$11.55
	STAPLES BUSINE00348045	05/28/2010	$22.83
			$762.79
CARMELA M REICHEL	SOCIETY FOR NEUROSCIENCE	05/10/2010	$90.00
			$90.00
CAROL A KHIMANI	APL APPLE ONLINE STORE	05/14/2010	$74.18
	APL APPLE ONLINE STORE	05/14/2010	$74.18
	STAPLES BUSINE00348045	05/17/2010	$345.44
	800 WE FIX MACS	05/20/2010	$44.65
	COMPUSULT INC	05/21/2010	$52.95
	STAPLES BUSINE00348045	05/20/2010	$179.97
			$771.37
CAROL A WHELAN	CHARLESTON BLACK CAB COMP	04/29/2010	$135.00
	CHARLESTON BLACK CAB COMP	05/03/2010	$120.00
	LEAGUE INNOVATION-O	05/05/2010	$38.00
	Amazon.com	05/05/2010	$67.94
	STAPLES BUSINE00348045	05/05/2010	$74.31
	SC CAMPAIGN TO PREVENT	05/06/2010	$250.00
	SC CAMPAIGN TO PREVENT	05/06/2010	$250.00
	SC CAMPAIGN TO PREVENT	05/06/2010	$250.00
	WALMART.COM	05/14/2010	$2,500.00
	WALMART.COM	05/19/2010	$2,500.00
	WM SUPERCENTER SE2	05/19/2010	$800.00
	MATTHEWS MUSC	05/20/2010	$85.57
	WALMART.COM	05/26/2010	$1,250.00
			$8,320.82
CAROL KRAVETZ	DELTA AIR 0062326112513	05/07/2010	$529.40
	AMERICAN AI 0017889465791	05/12/2010	$432.60
	STAPLES BUSINE00348045	05/17/2010	$58.11
			$1,020.11
CAROL L BROWN	SURVEYMONKEY.COM/HELP	05/10/2010	$140.15
	CRUCIAL.COM-LEXARMEDIA	05/15/2010	$179.99
			$320.14
CAROL WOODY	STAPLES BUSINE00348045	04/30/2010	$389.95
	DIAMOND SPRINGS WATER	05/26/2010	$28.04
			$417.99
CASSAUNDRA TUCKER	INTERNATIONAL TRANSACTION	05/10/2010	$3.10
	SICOT CONGRESS	05/07/2010	$310.23
	PULSE MED RADIATION CONCE	05/12/2010	$558.00
	AO NORTH AMERICA	05/21/2010	$825.00
	OFFICE DEPOT #145	05/28/2010	$68.76
			$1,765.09

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	SONY PARTS CTR KC	05/01/2010	$59.01
	SYX TIGERDIRECT.COM	04/30/2010	$527.44
	SYX TIGERDIRECT.COM	05/03/2010	$96.98
	STAPLES BUSINE00348045	05/07/2010	$137.73
	DMI DELL BUS ONLINE	05/14/2010	$163.38
	WWW.NEWEGG.COM	05/18/2010	$129.99
	STAPLES BUSINE00348045	05/18/2010	$193.94
	ATLASSIAN SOFTWARE	05/26/2010	$1,460.00
	INTERNATIONAL TRANSACTION	05/27/2010	$11.68
	Amazon.com	05/26/2010	$96.07
			$2,876.22
CATHERINE SANDIFER	WWW.NEWEGG.COM	04/30/2010	$585.79
	STAPLES BUSINE00348045	04/29/2010	$12.88
	FISHER SCI ATL	05/01/2010	$619.16
	BARNES&NOBLE COM	05/04/2010	$62.46
	BRIDGEWAY SOLUTIONS	05/06/2010	$98.55
	Amazon.com	05/11/2010	$73.18
	BARNES&NOBLE COM	05/13/2010	$14.76
	BARNES&NOBLE COM	05/13/2010	$84.15
	STAPLES BUSINE00348045	05/12/2010	$395.51
	BARNES&NOBLE COM	05/13/2010	$12.37
	STAPLES BUSINE00348045	05/12/2010	$19.74
	BARNES&NOBLE COM	05/13/2010	$4.84
	STAPLES BUSINE00348045	05/12/2010	$11.81
	BARNES&NOBLE COM	05/13/2010	$69.47
	BARNES&NOBLE COM	05/13/2010	$206.28
	DISCOVERY TOYS	05/15/2010	$300.40
	SM SMILEMAKERS STICKR	05/17/2010	$33.46
	SS WATERPICK	05/18/2010	$43.91
	ORIENTAL TRADING CO	05/17/2010	$103.94
	SCHOLASTIC INC. KEY 6	05/19/2010	$388.00
	NATIONAL WELDERS #15	05/19/2010	$41.34
	CARSON DELLOSA	05/20/2010	$41.91
	LOWES #00497	05/24/2010	$356.33
	SM SMILEMAKERS STICKR	05/24/2010	$203.67
	KAPLAN EARLY LEARNING COM	05/26/2010	$238.97
	SIGMA ALDRICH US	05/26/2010	$204.25
	AMERICAN TYPE CULTURE COL	05/27/2010	$541.50
	THE LEARNING CENTER	05/26/2010	$187.82
	SCHOLASTIC INC. KEY 6	05/27/2010	$30.00
	THE LEARNING CENTER	05/26/2010	$43.48
	W W GRAINGER 916	05/26/2010	$121.24
	S&S WORLDWIDE	05/28/2010	$272.55
	STAPLES BUSINE00348045	05/28/2010	$75.21
	SS WATERPICK	05/28/2010	$47.94
			$5,546.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	OPEN BIOSYSTEM06031728	05/11/2010	$2,267.00
	OPERON BIOTECHNOLOGIES I	05/24/2010	$108.82
	ADDGENE INC	05/26/2010	$85.00
	ADDGENE INC	05/26/2010	$85.00
			$2,545.82
CHERI KUBALAK	STAPLES BUSINE00348045	05/06/2010	$159.84
	STAPLES BUSINE00348045	05/13/2010	$163.34
	STAPLES BUSINE00348045	05/14/2010	$66.11
	STAPLES BUSINE00348045	05/21/2010	$69.07
	AMERICAN PWR CNVRSN CORP	05/27/2010	$46.99
			$505.35
CHERYL BRIAN	LOWES #00661	05/20/2010	$23.38
			$23.38
CHERYL BROWN	INVIVO GEN	05/07/2010	$110.00
	SOC OF CLINICAL RESEAR	05/11/2010	$75.00
			$185.00
CHERYL MARECKI	Amazon.com	04/30/2010	$427.06
	APS TECH - LACIE STORE	04/30/2010	$299.98
	Amazon.com	05/04/2010	$213.53
	STAPLES BUSINE00348045	05/04/2010	$644.76
	STAPLES BUSINE00348045	05/04/2010	$174.97
	STAPLES BUSINE00348045	05/04/2010	$45.55
	THE SOCIETY OF NUCLEAR ME	05/07/2010	$275.00
	APDR	05/06/2010	$240.00
	Amazon.com	05/11/2010	$96.53
	STAPLES BUSINE00348045	05/10/2010	$79.00
	Amazon.com	05/12/2010	$99.45
	STAPLES BUSINE00348045	05/13/2010	$59.72
	DELTA AIR 0062326908629	05/14/2010	$249.90
	Amazon.com	05/15/2010	$305.28
	STAPLES BUSINE00348045	05/14/2010	$246.22
	DELTA AIR 0062326908627	05/14/2010	$249.90
	DELTA AIR 0062326908628	05/14/2010	$249.90
	STAPLES BUSINE00348045	05/13/2010	$42.49
	DELTA AIR 0067889859064	05/13/2010	$633.50
	DELTA AIR 0062326474745	05/17/2010	$457.90
	DMI DELL HIGHER EDUC	05/19/2010	$58.48
	DELL SALES & SERVICE	05/18/2010	$86.00
	Amazon.com	05/18/2010	$81.60
	DMI DELL HIGHER EDUC	05/20/2010	$125.10
	STAPLES BUSINE00348045	05/18/2010	$438.75
	STAPLES BUSINE00348045	05/18/2010	$297.42
	STAPLES BUSINE00348045	05/19/2010	$16.68
	DMI DELL HIGHER EDUC	05/25/2010	$284.95
	AFIP CENTER FOR ADVANC	05/25/2010	$1,500.00
	BURLINGTON MEDICAL SUPPL	05/27/2010	$532.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLES BUSINE00348045	05/28/2010	$305.90
	ODLE GROUP/GRAVITY/IMAGE	05/28/2010	$763.88
	AFIP CENTER FOR ADVANC	05/28/2010	$1,500.00
	STAPLES BUSINE00348045	05/28/2010	$18.08
	STAPLES BUSINE00348045	05/28/2010	$74.24
	APL APPLE ONLINE STORE	05/29/2010	$35.48
	DELTA AIR 0062327412112	05/28/2010	$354.80
	Amazon.com	05/28/2010	$227.19
			$11,791.39
CHRISTINE FAYE RATLIFF	AACP.ORG	05/06/2010	$620.00
	USAIRWAYS 0372388526973	05/13/2010	$537.80
	USAIRWAYS 0372389104360	05/18/2010	$150.00
	USAIRWAYS 0372389104287	05/18/2010	$35.00
	PALMETTO AWARDS	05/20/2010	$128.73
			$1,471.53
CHRISTINE HORNE	DELTA AIR 0062326790347	05/14/2010	$598.58
	GLOBAL MEDICAL SYSTEMS	05/17/2010	$331.89
	SOC OF CLINICAL RESEAR	05/18/2010	$370.00
	THE CHARLESTON CITY PAPER	05/20/2010	$1,450.00
	GRAPHICSLAND	05/28/2010	$68.53
	ICRS	05/29/2010	$825.00
	SOC OF CLINICAL RESEAR	05/27/2010	$195.00
			$3,839.00
CHRISTINE MILLER	SURVEYMONKEY.COM/HELP	05/23/2010	$300.00
			$300.00
CHRISTINE VON KOLNITZ	GOOGLE USGBC SC Chapt	05/10/2010	$32.58
	CINTAS DOC MGT G92	05/25/2010	$1,560.00
	PEPBOYS STORE # 38	05/25/2010	$16.07
			$1,608.65
CHUCK HAMMOND	RDC ROCHE DIAGNOSTICS	05/08/2010	$294.10
	FISHER SCI ATL	05/12/2010	$236.91
	FISHER SCI ATL	05/13/2010	$64.67
	FISHER SCI ATL	05/25/2010	$227.64
			$823.32
CINDY OLIVER	FORMS AND SUPPLY-AOPD	04/30/2010	$2,193.65
	STUDENT NATIONAL DENTAL A	05/05/2010	$190.00
	USAIRWAYS 0377887685948	05/05/2010	$800.61
	STAPLES BUSINE00348045	05/10/2010	$426.16
	STAPLES 00115832	05/15/2010	$36.50
	AMER ASSO WOMEN DENTISTS	05/24/2010	$130.00
	AMER ASSO WOMEN DENTISTS	05/24/2010	$130.00
	USAIRWAYS 0377892948994	05/25/2010	$465.80
	USAIRWAYS 0377892948995	05/25/2010	$465.80
			$4,838.52
CLARE TYSON	UNITED AIR 0168604981515	05/13/2010	$646.30

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Cardholder	Vendor Name	Purchase Date	Amount
CLARE TYSON	DELTA AIR 0062326275451	05/14/2010	$430.80
	DELTA AIR 0062327110507	05/20/2010	$736.80
	DELTA AIR 0062327954743	05/25/2010	$431.80
	DELTA AIR 0062327311896	05/26/2010	$682.78
			$2,928.48
CLINT INFINGER	FEDEX 871070167770	04/30/2010	$12.20
	FEDEX 871070166383	04/30/2010	$14.02
	FEDEX 871070166409	05/02/2010	$15.10
	FEDEX 871070167791	05/02/2010	$13.28
	FEDEX 871070166394	05/02/2010	$14.02
	FEDEX 871070167780	05/02/2010	$16.24
	FEDEX 871070167806	05/05/2010	$14.77
	FEDEX 871070166420	05/05/2010	$14.02
	FEDEX 871070166431	05/06/2010	$15.31
	FEDEX 871070166410	05/06/2010	$9.58
	FEDEX 871070167817	05/06/2010	$14.97
	FEDEX 798635424096	05/09/2010	$5.93
	FEDEX 871070167828	05/07/2010	$14.29
	FEDEX 871070167839	05/09/2010	$14.29
	FEDEX 871070167840	05/09/2010	$14.29
	FEDEX 798640595767	05/09/2010	$13.78
	FEDEX 871070166453	05/09/2010	$16.13
	FEDEX 871070166442	05/09/2010	$15.31
	FEDEX 871070167850	05/12/2010	$13.46
	FEDEX 869248855253	05/13/2010	$12.37
	FEDEX 871070167872	05/13/2010	$14.29
	FEDEX 871070167861	05/13/2010	$14.29
	FEDEX 871070167909	05/16/2010	$14.29
	FEDEX 871070167883	05/14/2010	$13.46
	FEDEX 871070166486	05/16/2010	$14.21
	FEDEX 871070167894	05/16/2010	$14.29
	FEDEX 871070166464	05/14/2010	$15.31
	FEDEX 871070166497	05/16/2010	$10.61
	FEDEX 798657398869	05/16/2010	$10.36
	FEDEX 871070166475	05/16/2010	$14.21
	FEDEX 871070167910	05/19/2010	$12.37
	FEDEX 871070166501	05/19/2010	$19.16
	FEDEX 871070166512	05/20/2010	$10.61
	FEDEX 871070167920	05/20/2010	$14.97
	FEDEX 871070167931	05/21/2010	$17.80
	FEDEX 871070166523	05/21/2010	$10.61
	Amazon.com	05/25/2010	$196.11
	FEDEX 871070166968	05/25/2010	$14.19
	FEDEX 871070167964	05/25/2010	$13.46
	FEDEX 871070167953	05/25/2010	$12.37
	FEDEX 871070167975	05/26/2010	$17.00
	Amazon.com	05/26/2010	$259.48

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871070167986	05/27/2010	$10.98
	FEDEX 871070166957	05/27/2010	$10.61
	FEDEX 869110731496	05/30/2010	$14.29
	FEDEX 871070167997	05/28/2010	$14.97
	FEDEX 871070166946	05/28/2010	$10.61
	FEDEX 871070166935	05/30/2010	$10.61
	FEDEX 871070168000	05/30/2010	$13.46
	FEDEX 798707116200	05/30/2010	$10.72
			$1,103.06
COLLEEN REED	NATIONAL PEN	05/04/2010	$111.48
	DANLEE MEDICAL PRODUCT	05/20/2010	$40.02
	SALIMETRICS LLC	05/21/2010	$368.00
	STAPLES BUSINE00348045	05/24/2010	$22.30
	VARIAN CHROMATOGRAPHY	05/25/2010	$325.00
			$866.80
CONNIE HARBERT	STAPLES BUSINE00348045	05/03/2010	$109.78
	STAPLES BUSINE00348045	05/04/2010	$27.90
	STAPLES BUSINE00348045	05/14/2010	$122.44
			$260.12
CONNIE MEDLEY	NATIONAL WELDERS #15	04/30/2010	$42.38
	CHEAPAIRCOM	04/28/2010	$9.95
	I B N S	04/30/2010	$280.00
	NATIONAL WELDERS #15	04/30/2010	$33.96
	NATIONAL WELDERS #15	04/30/2010	$5.22
	I B N S	04/30/2010	$280.00
	NATIONAL WELDERS #15	04/30/2010	$7.84
	NATIONAL WELDERS #15	04/30/2010	$7.84
	NATIONAL WELDERS #15	04/30/2010	$37.99
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$2.61
	VWR INTERNATIONAL INC	05/05/2010	$265.14
	VWR INTERNATIONAL INC	05/05/2010	$496.54
	VWR INTERNATIONAL INC	05/05/2010	$60.75
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	DHLBSRF D00518625 1405	05/14/2010	$298.55
	DIAMOND SPRINGS WATER	05/18/2010	$19.49
	DIAMOND SPRINGS WATER	05/18/2010	$48.72
	DIAMOND SPRINGS WATER	05/18/2010	$48.72
	DIAMOND SPRINGS WATER	05/18/2010	$10.70
	DIAMOND SPRINGS WATER	05/18/2010	$10.70
	INTERNATIONAL TRANSACTION	05/20/2010	$0.22
	INST OF NEUROLOGY	05/19/2010	$21.60
	YORK X-RAY, INC.	05/18/2010	$141.65
	SOCIETY FOR NEUROSCIENCE	05/22/2010	$120.00
	LOWES #00358	05/27/2010	$13.22
	Amazon.com	05/28/2010	$399.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,763.85
CONNIE W KELLY	APPALACHIAN SPRINGS	05/03/2010	$60.23
	APPALACHIAN SPRINGS	05/03/2010	$44.05
	ACCESS PORTABLE TOILETS	05/03/2010	$68.75
	THE POST AND COURIER CIRC	05/06/2010	$153.60
	STAPLES BUSINE00348045	05/07/2010	$58.11
	WEARGUARD 72919055	05/08/2010	$240.96
	STAPLES BUSINE00348045	05/07/2010	$222.44
	WAL-MART #0632	05/17/2010	$107.69
	ALTERNATIVE STAFFING,	05/20/2010	$1,658.88
	INTERNATIONAL PARKING INS	05/19/2010	$520.00
	ALTERNATIVE STAFFING,	05/20/2010	$1,689.60
	ALTERNATIVE STAFFING,	05/20/2010	$1,528.66
	ALTERNATIVE STAFFING,	05/20/2010	$1,896.96
	ALTERNATIVE STAFFING,	05/20/2010	$1,306.20
	ALTERNATIVE STAFFING,	05/20/2010	$1,658.88
	ALTERNATIVE STAFFING,	05/20/2010	$1,850.81
	APPALACHIAN SPRINGS	05/20/2010	$19.35
	STAPLES BUSINE00348045	05/21/2010	$7.35
	T&T SPORTS OF CHARLEST	05/21/2010	$197.71
	STAPLES BUSINE00348045	05/20/2010	$306.35
	WAL-MART #0632	05/23/2010	$16.94
	APPALACHIAN SPRINGS	05/26/2010	$33.33
	ALTERNATIVE STAFFING,	05/29/2010	$1,377.35
			$15,024.20
CORINNE HILBERT	ASS OF CLINICAL RESEAR	04/30/2010	$170.00
	STAPLES BUSINE00348045	05/05/2010	$83.84
	SONYSTYLE DIRECT	05/16/2010	$214.95
	INT INTELIUS CM	05/24/2010	$175.00
	PI PLANTRONICS INC	05/29/2010	$399.95
	PAYPAL TRESNA	05/28/2010	$250.00
			$1,293.74
CORNELIA WILLIAMSON	UPS 1Z4AT2230199806631	05/02/2010	$37.12
	BED BATH & BEYOND #651	05/01/2010	$16.11
	LOWES #00655	05/05/2010	$606.92
	LOWES #00907	05/05/2010	$59.06
	PATTERSON DENTAL SUPPL	05/05/2010	$517.90
	STAPLES DIRECT00209908	05/05/2010	$350.61
	FORMS AND SUPPLY - AOPD	05/06/2010	$146.42
	FORMS AND SUPPLY - AOPD	05/10/2010	$137.64
	STAPLES DIRECT00209908	05/10/2010	$26.86
	STAPLES DIRECT00209908	05/11/2010	$800.81
	WLG WL GORE&ASSOC MPD	05/13/2010	$307.00
	STAPLES DIRECT00209908	05/12/2010	$752.29
	WLG WL GORE&ASSOC MPD	05/13/2010	$604.00
	PATTERSON DENTAL SUPPL	05/17/2010	$1,836.10

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	TULSA DENTAL	05/17/2010	$679.25
	STAPLES DIRECT00209908	05/25/2010	$327.12
	STAPLES DIRECT00209908	05/26/2010	$332.04
	LOWES #00655	05/27/2010	$72.86
	STAPLES DIRECT00209908	05/27/2010	$382.31
	STAPLES DIRECT00209908	05/28/2010	$262.01
	WW GRAINGER	05/28/2010	$281.54
	BRASSELER USA DENTAL L	05/27/2010	$146.39
			$8,682.36
CYNTHIA B ROSSI	UPS 1Z4AT2190291269671	05/02/2010	$9.45
	UPS ADJ00094326391801	05/02/2010	$2.73
	REI ELSEVIER HEALTH SC	05/04/2010	$176.38
	DORMER LABORATORIES	05/05/2010	$30.00
	INTERNATIONAL TRANSACTION	05/06/2010	$0.24
	DORMER LABORATORIES	05/11/2010	$2,425.00
	STAPLES BUSINE00348045	05/10/2010	$162.57
	INTERNATIONAL TRANSACTION	05/12/2010	$19.40
	Amazon.com	05/18/2010	$657.69
	AAD SUMMER ACADEMY	05/19/2010	$315.00
	STAPLES 00115832	05/23/2010	$55.09
			$3,853.55
CYNTHIA GITTINGER	APPLE STORE #R318	04/29/2010	$106.43
	BIOCHAIN INSTITUTE, INC	04/30/2010	$164.00
	USA SCIENTIFIC, INC.	04/30/2010	$286.12
	NOVUS BIOLOGICALS LLC	04/30/2010	$360.00
	INTEGRATED DNA TECHNLGS	04/30/2010	$60.74
	AMAZON MKTPLACE PMTS	04/30/2010	$74.12
	AVANTI POLAR LIPIDS	05/03/2010	$163.75
	SANTA CRUZ BIOTECHNOLOGY	05/04/2010	$542.50
	BIO RAD SA0503	05/04/2010	$1,244.42
	RICHEYS SERVICES	05/04/2010	$2,468.45
	MANCHESTER FARMS INC	05/05/2010	$23.22
	BIO RAD FAC0504101	05/05/2010	$837.10
	INVITROGEN 19343481	05/05/2010	$539.65
	SIGMA ALDRICH US	05/05/2010	$173.63
	SIGMA ALDRICH US	05/05/2010	$511.70
	SIGMA ALDRICH US	05/06/2010	$141.36
	INTEGRATED DNA TECHNLGS	05/10/2010	$359.59
	RICHEYS SERVICES	05/10/2010	$1,254.95
	INTEGRATED DNA TECHNLGS	05/12/2010	$55.36
	PHENIX RESEARCH PRODUCTS	05/10/2010	$57.24
	MANCHESTER FARMS INC	05/13/2010	$23.22
	APPLIED BIOPHYSICS, IN	05/13/2010	$326.60
	APPLIED BIOSYSTEMS QPS	05/16/2010	$336.00
	ARIZONA BATTERY COMPANY	05/14/2010	$50.55
	BIO RAD SA0514160	05/15/2010	$799.48

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	PIERCE 03003209	05/13/2010	$160.78
	VWR INTERNATIONAL INC	05/14/2010	$10.37
	FISHER SCI ATL	05/14/2010	$67.07
	INTEGRATED DNA TECHNLGS	05/14/2010	$22.84
	GM BIOSCIENCES, INC	05/14/2010	$116.95
	FISHER SCI ATL	05/15/2010	$230.71
	SIGMA ALDRICH US	05/14/2010	$53.43
	EMD CHEMICALS	05/18/2010	$603.00
	SYX TIGERDIRECT.COM	05/20/2010	$115.86
	VWR INTERNATIONAL INC	05/22/2010	$148.58
	STAPLES DIRECT00209908	05/20/2010	$67.71
	VWR INTERNATIONAL INC	05/22/2010	$18.89
	QIAGEN INC.	05/22/2010	$142.57
	R & D SYSTEMS	05/24/2010	$620.00
	AVANTI POLAR LIPIDS	05/25/2010	$174.12
	VWR INTERNATIONAL INC	05/18/2010	$104.75
	VWR INTERNATIONAL INC	05/25/2010	$664.36
	BD BIOSCIENCES	05/18/2010	$530.00
	FISHER SCI ATL	05/18/2010	$188.32
	ABCAM	05/18/2010	$356.00
	AXXORA LLC	05/24/2010	$2,149.00
	R & D SYSTEMS	05/17/2010	$504.50
	FISHER SCI ATL	05/18/2010	$109.12
	MANCHESTER FARMS INC	05/26/2010	$23.22
	INVITROGEN 19413251	05/26/2010	$1,549.46
	BD BIOSCIENCES	05/28/2010	$200.00
	AFFYMETRIX, INC	05/27/2010	$291.75
	Amazon.com	05/29/2010	$218.90
	CELLSIGNAL.COM	05/27/2010	$477.30
	MAC MALL	05/27/2010	$295.00
			$21,174.74
CYNTHIA WRIGHT	NATIONAL WELDERS #15	05/26/2010	$5.22
			$5.22
DALLAS ELLIS	STAPLES BUSINE00348045	04/29/2010	$9.45
	SOUTH CAROLINA PH00 OF 00	04/29/2010	$220.00
	KDV SERVICES	05/03/2010	$268.02
	KDV SERVICES	05/06/2010	$231.77
	BARNES & NOBLE #2973	05/06/2010	$353.62
	XEROX DIRECT	05/06/2010	$224.39
	Amazon.com	05/08/2010	$93.11
	Amazon.com	05/10/2010	$283.19
	WKH LIPPINCOTT WMS/WIL	05/13/2010	$160.00
	STAPLES BUSINE00348045	05/17/2010	$151.46
	ALTERNATIVE STAFFING,	05/20/2010	$363.83
	ALTERNATIVE STAFFING,	05/20/2010	$594.00
	ALTERNATIVE STAFFING,	05/20/2010	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	ALTERNATIVE STAFFING,	05/26/2010	$594.00
	STAPLES BUSINE00348045	05/26/2010	$52.05
	ALTERNATIVE STAFFING,	05/29/2010	$594.00
			$4,786.89
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	04/30/2010	$318.75
	ERGO IN DEMAND COM	05/05/2010	$2,436.32
	ERGO IN DEMAND COM	05/06/2010	$1,353.51
	THE TAPE COMPANY 1	05/20/2010	$218.38
	SPECTRUM AUDIO VISUAL	05/27/2010	$2,495.00
			$6,821.96
DANA ROSSON	STAPLES DIRECT00209908	05/20/2010	$55.84
			$55.84
DANA TUMBLESTON	STAPLES BUSINE00348045	05/04/2010	$105.06
	TARGET 00013912	05/15/2010	$18.20
	STAPLES BUSINE00348045	05/14/2010	$332.50
			$455.76
DAVID A BAXLEY	DIAMOND SPRINGS WATER	05/10/2010	$70.50
	STAPLES BUSINE00348045	05/10/2010	$22.52
	WAL-MART #2348	05/23/2010	$16.13
	CARDINAL HEALTH MP&S	05/25/2010	$422.64
			$531.79
DAVID BUSH	COACH CRAFT BODYWORKS	05/05/2010	$1,167.50
	BUMPER TO BUMPER - CHA	05/11/2010	$191.04
	PORT CITY PAPER	05/11/2010	$111.64
	JONES FORD INC	05/14/2010	$185.77
	BOOTJACK	05/26/2010	$137.59
			$1,793.54
DAWN HARTSELL	DELTA AIR 0067886047478	04/29/2010	$504.30
	STAPLES BUSINE00348045	05/11/2010	$157.78
	USAIRWAYS 0372388372667	05/12/2010	$448.30
	MATTHEWS MUSC	05/14/2010	$75.25
	Amazon.com	05/20/2010	$503.98
	STAPLES BUSINE00348045	05/18/2010	$111.42
	VISIOFORGE.COM|AVANGAT	05/19/2010	$300.00
	INTERNATIONAL TRANSACTION	05/20/2010	$2.40
	HC MEDICAL UNIV DIR	05/20/2010	$109.94
	PAYPAL FLOWPLAYERO	05/20/2010	$95.00
	DRI SWREG, INC.	05/19/2010	$499.00
	INTERNATIONAL TRANSACTION	05/21/2010	$0.76
	STAPLES BUSINE00348045	05/20/2010	$181.11
	STAPLES BUSINE00348045	05/20/2010	$40.76
	MUSC CASHIER'S OFFICE	05/24/2010	$150.00
	Amazon.com	05/26/2010	$59.99
	STAPLES BUSINE00348045	05/25/2010	$56.38
	STAPLES BUSINE00348045	05/26/2010	$25.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,322.02
DEANN BATES BEEBE	AMERICAN DIABETES ASSOCIA	05/05/2010	$395.00
	AMERICAN DIABETES ASSOCIA	05/05/2010	$570.00
	AMERICAN DIABETES ASSOCIA	05/14/2010	$705.00
			$1,670.00
DEBBIE BURDELL	HARVARD APPARATUS	04/29/2010	$20.50
	NATIONAL WELDERS #15	04/30/2010	$7.93
	NATIONAL WELDERS #15	04/30/2010	$7.84
	NATIONAL WELDERS #15	04/30/2010	$89.04
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$78.58
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$5.22
	SIGMA ALDRICH US	04/30/2010	$75.15
	NATIONAL WELDERS #15	04/29/2010	$42.70
	NATIONAL WELDERS #15	04/30/2010	$28.73
	NATIONAL WELDERS #15	04/30/2010	$18.29
	NATIONAL WELDERS #15	04/30/2010	$18.29
	NATIONAL WELDERS #15	04/30/2010	$15.67
	STEMCELL TECHNOLOGIES	04/29/2010	$578.35
	NATIONAL WELDERS #15	04/30/2010	$15.67
	NATIONAL WELDERS #15	04/30/2010	$7.84
	NATIONAL WELDERS #15	04/30/2010	$26.12
	NATIONAL WELDERS #15	04/30/2010	$13.06
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$5.22
	FISHER SCI ATL	04/30/2010	$105.73
	NATIONAL WELDERS #15	04/29/2010	$41.34
	NATIONAL WELDERS #15	04/30/2010	$20.90
	Amazon.com	05/01/2010	$153.99
	NATIONAL WELDERS #15	04/30/2010	$15.67
	NATIONAL WELDERS #15	04/30/2010	$30.99
	NATIONAL WELDERS #15	04/30/2010	$10.45
	NATIONAL WELDERS #15	04/30/2010	$8.77
	STAPLES BUSINE00348045	04/30/2010	$54.42
	GENETEX INC	05/03/2010	$334.00
	ABGENT	05/04/2010	$275.00
	AMAZON MKTPLACE PMTS	05/05/2010	$112.53
	CONT CARBONIC PDCT	05/03/2010	$73.10
	CLONTECH LABS INC	05/04/2010	$189.00
	BIOLEGEND INC	05/05/2010	$255.00
	CAROLINA FUNERAL SERVICES	05/03/2010	$2,400.00
	Amazon.com	05/05/2010	$267.61
	VWR INTERNATIONAL INC	05/05/2010	$123.00
	FISHER SCI ATL	05/05/2010	$33.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 19340468	05/05/2010	$368.73
	MP BIOMEDICALS LLC	05/05/2010	$240.07
	SIGMA ALDRICH US	05/05/2010	$26.99
	VWR INTERNATIONAL INC	05/05/2010	$209.22
	FISHER SCI ATL	05/05/2010	$56.40
	CAROLINA BIOLOGICAL SUPPL	05/05/2010	$559.01
	FISHER SCI ATL	05/05/2010	$697.17
	SIGMA ALDRICH US	05/05/2010	$18.60
	FISHER SCI ATL	05/05/2010	$80.27
	PRO CHEM INC	05/05/2010	$106.37
	CAROLINA FUNERAL SERVICES	05/05/2010	$2,400.00
	STAPLES BUSINE00348045	05/05/2010	$305.64
	FISHER SCI ATL	05/06/2010	$328.09
	FISHER SCI ATL	05/06/2010	$236.69
	SANTA CRUZ BIOTECHNOLOGY	05/06/2010	$542.50
	GOOGLE BUY COM	05/06/2010	$303.96
	FISHER SCI ATL	05/06/2010	$629.86
	COMPUSULT INC	05/05/2010	$766.48
	FISHER SCI ATL	05/06/2010	$313.90
	INVITROGEN 19349445	05/06/2010	$414.42
	NATIONAL WELDERS #15	05/04/2010	$10.68
	FISHER SCI CCH	05/08/2010	$69.71
	CAROLINA FUNERAL SERVICES	05/07/2010	$800.00
	STAPLES DIRECT00209908	05/07/2010	$343.98
	VWR INTERNATIONAL INC	05/07/2010	$142.33
	STAPLES BUSINE00348045	05/06/2010	$167.89
	STAPLES DIRECT00209908	05/06/2010	$343.98
	VWR INTERNATIONAL INC	05/07/2010	$64.31
	NATIONAL WELDERS #15	05/05/2010	$21.35
	FISHER SCI ATL	05/08/2010	$74.54
	FISHER SCI CCH	05/08/2010	$26.70
	FISHER SCI CCH	05/08/2010	$5.92
	CONT CARBONIC PDCT	05/10/2010	$73.10
	XEROX CORP OFF PRINT BUS.	05/10/2010	$1,838.04
	CADMUS JOURNAL SERV	05/11/2010	$950.00
	SANTA CRUZ BIOTECHNOLOGY	05/11/2010	$528.50
	COLEPARMER 00106013	05/10/2010	$15.66
	MANCHESTER FARMS INC	05/11/2010	$41.22
	AMRESCO INC 01 OF 01	05/10/2010	$171.24
	FISHER SCI ATL	05/11/2010	$382.19
	VWR INTERNATIONAL INC	05/11/2010	$25.34
	FISHER SCI ATL	05/11/2010	$90.40
	PALMETTO CREMATION SOCIET	05/11/2010	$2,400.00
	STAPLES DIRECT00209908	05/11/2010	$386.98
	PALMETTO CREMATION SOCIET	05/12/2010	$2,000.00
	SOURCEONE HEALTHC01 OF 01	05/11/2010	$101.59
	BD BIOSCIENCES	05/12/2010	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	05/12/2010	$44.08
	WOHLERS ASSOCIATES, IN	05/12/2010	$475.00
	NATIONAL WELDERS #15	05/10/2010	$20.94
	NATIONAL WELDERS #15	05/10/2010	$29.97
	EMD CHEMICALS	05/11/2010	$386.00
	VWR INTERNATIONAL INC	05/12/2010	$197.66
	STAPLES DIRECT00209908	05/11/2010	$193.49
	WATER & POWER TECH INC	05/12/2010	$458.00
	SANTA CRUZ BIOTECHNOLOGY	05/13/2010	$542.50
	BUTLER ANIMAL HEALTH	05/12/2010	$42.66
	R & D SYSTEMS	05/13/2010	$389.50
	FISHER SCI ATL	05/13/2010	$55.34
	MANCHESTER FARMS INC	05/13/2010	$89.22
	BD BIOSCIENCES	05/14/2010	$125.00
	APPLIED BIOSYSTEMS QPS	05/15/2010	$110.67
	FISHER SCI ATL	05/15/2010	$131.14
	STAPLES BUSINE00348045	05/13/2010	$5.36
	FISHER SCI ATL	05/14/2010	$368.04
	VWR INTERNATIONAL INC	05/14/2010	$55.41
	NEW ENGLAND BIOLABS, INC	05/14/2010	$231.40
	AAAS SCIENCE MAG	05/14/2010	$146.00
	FISHER SCI ATL	05/14/2010	$124.00
	NATIONAL WELDERS #15	05/13/2010	$32.03
	APPLIED BIOSYSTEMS QPS	05/15/2010	$166.83
	STAPLES BUSINE00348045	05/13/2010	$7.49
	STAPLES DIRECT00209908	05/14/2010	$56.42
	STAPLES BUSINE00348045	05/13/2010	$104.65
	STAPLES BUSINE00348045	05/13/2010	$20.38
	COLORADO SERUM CO	05/13/2010	$63.50
	SIGMA ALDRICH US	05/17/2010	$755.30
	NEW ENGLAND BIOLABS, INC	05/17/2010	$111.70
	PALMETTO CREMATION SOCIET	05/17/2010	$2,000.00
	CONT CARBONIC PDCT	05/17/2010	$73.10
	INTEGRATED DNA TECHNLGS	05/18/2010	$25.26
	INVITROGEN 19390256	05/18/2010	$292.94
	BIO RAD RM0517031	05/18/2010	$97.68
	STAPLES BUSINE00348045	05/17/2010	$1.85
	FISHER SCI CHI	05/18/2010	$111.67
	SIGMA ALDRICH US	05/18/2010	$163.08
	SIGMA ALDRICH US	05/18/2010	$58.27
	BIO RAD RM0517028	05/18/2010	$727.56
	VECTOR LABORATORIES INC	05/18/2010	$102.00
	FISHER SCI ATL	05/19/2010	$299.93
	INVITROGEN 19390653	05/19/2010	$424.30
	FISHER SCI ATL	05/19/2010	$314.17
	SIGMA ALDRICH US	05/19/2010	$54.72
	SIGMA ALDRICH US	05/19/2010	$97.18

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 19398696	05/19/2010	$356.80
	INTERNATIONAL TRANSACTION	05/20/2010	$9.04
	Lonza AG (Walkersville)	05/17/2010	$1,130.10
	FISHER SCI ATL	05/19/2010	$165.06
	SIGMA ALDRICH US	05/19/2010	$264.45
	ABCAM	05/18/2010	$392.00
	SIGMA ALDRICH US	05/20/2010	$219.31
	AMZ Other World Comput	05/20/2010	$202.41
	FISHER SCI ATL	05/20/2010	$211.02
	FISHER SCI ATL	05/20/2010	$69.13
	MCALISTER SMITH FUNERAL H	05/20/2010	$800.00
	FISHER SCI ATL	05/20/2010	$31.95
	USA SCIENTIFIC, INC.	05/19/2010	$359.61
	POWERBOOKMEDIC COM	05/20/2010	$87.38
	STAPLES DIRECT00209908	05/19/2010	$188.10
	VWR INTERNATIONAL INC	05/20/2010	$104.61
	R & D SYSTEMS	05/20/2010	$559.50
	MEETINGS PLUS INC	05/19/2010	$600.00
	PALMETTO CREMATION SOCIET	05/20/2010	$1,520.00
	INTEGRATED DNA TECHNLGS	05/20/2010	$120.40
	FISHER SCI ATL	05/20/2010	$176.54
	SIGMA ALDRICH US	05/20/2010	$321.43
	PALMETTO CREMATION SOCIET	05/21/2010	$400.00
	INVITROGEN 19409227	05/21/2010	$160.33
	BIO RAD	05/21/2010	$164.90
	USA SCIENTIFIC, INC.	05/21/2010	$125.11
	APL APPLE ONLINE STORE	05/23/2010	$2,427.35
	USAIRWAYS 0372389386381	05/20/2010	$829.40
	NATIONAL WELDERS #15	05/19/2010	$18.70
	NATIONAL WELDERS #15	05/19/2010	$10.68
	USAIRWAYS 0372389386382	05/20/2010	$829.40
	CHARLES RIVER LAB	05/24/2010	$462.25
	INTERNATIONAL TRANSACTION	05/24/2010	$5.05
	INTERNATIONAL TRANSACTION	05/24/2010	$4.34
	ABCAM	05/22/2010	$385.00
	USA SCIENTIFIC, INC.	05/21/2010	$111.11
	FISHER SCI ATL	05/22/2010	$166.07
	Lonza AG (Walkersville)	05/19/2010	$631.74
	Lonza AG (Walkersville)	05/19/2010	$542.50
	VWR INTERNATIONAL INC	05/22/2010	$27.00
	ELECTRON MICROSCOPY SCIEN	05/24/2010	$326.90
	R & D SYSTEMS	05/24/2010	$279.50
	SANTA CRUZ BIOTECHNOLOGY	05/24/2010	$857.50
	CONT CARBONIC PDCT	05/24/2010	$73.10
	PAYPAL WADLEYQUAIL	05/24/2010	$66.00
	PAYPAL CHEMICELLGM	05/24/2010	$1,475.00
	ELSEVIER LTD	05/21/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PEPROTECH	05/24/2010	$380.00
	SANTA CRUZ BIOTECHNOLOGY	05/25/2010	$542.50
	FISHER SCI ATL	05/25/2010	$74.37
	POLYSCIENCES INC	05/26/2010	$233.02
	UI DEV STUDIES HYBR	05/24/2010	$132.00
	NEW ENGLAND BIOLABS, INC	05/25/2010	$336.60
	FISHER SCI ATL	05/25/2010	$57.11
	FISHER SCI ATL	05/25/2010	$634.83
	INTERNATIONAL TRANSACTION	05/26/2010	$0.44
	INVITROGEN 19423931	05/26/2010	$74.99
	NATIONAL WELDERS #15	05/25/2010	$10.68
	NATIONAL WELDERS #15	05/25/2010	$15.71
	VWR INTERNATIONAL INC	05/26/2010	$195.62
	FINE SCIENCE TOOLS INC	05/26/2010	$377.50
	WWW.NEWEGG.COM	05/26/2010	$233.55
	NATIONAL WELDERS #15	05/25/2010	$10.68
	CHARLES RIVER LAB	05/26/2010	$77.40
	FISHER SCI ATL	05/26/2010	$42.34
	NATIONAL WELDERS #15	05/25/2010	$41.88
	NATIONAL WELDERS #15	05/25/2010	$124.03
	MILLIPORE AMERICAS	05/27/2010	$279.00
	SIGMA ALDRICH US	05/27/2010	$130.73
	VWR INTERNATIONAL INC	05/27/2010	$35.83
	Lonza AG (Walkersville)	05/24/2010	$416.03
	SIGMA ALDRICH US	05/27/2010	$38.49
	ELECTRON MICROSCOPY SCIEN	05/27/2010	$126.19
	FISHER SCI ATL	05/27/2010	$1,697.89
	INTERNATIONAL TRANSACTION	05/28/2010	$3.33
	HARVARD APPARATUS	05/26/2010	$55.60
	CLICKINK.COM	05/27/2010	$92.97
	MILLIPORE AMERICAS	05/27/2010	$294.00
	FISHER SCI ATL	05/29/2010	$96.72
	FISHER SCI ATL	05/28/2010	$26.15
	GE HEALTHCARE	05/27/2010	$205.33
			$61,420.75
DEBBIE REYNOLDS	ZIMMER DENTAL	04/30/2010	$809.40
	KLS MARTIN LP	04/30/2010	$708.43
	ORAPHARMA, INC QPS	04/30/2010	$804.00
	STRAUMANN, USA	05/03/2010	$179.05
	ACE SURGICAL SUPPLY	05/04/2010	$510.65
	KLS MARTIN LP	05/07/2010	$1,165.20
	COLGATE ORAL PHARMACEUT	05/08/2010	$504.00
	LIFENET HEALTH	05/08/2010	$636.00
	RTI BIOLOGICS	05/11/2010	$2,113.00
	ZIMMER DENTAL	05/18/2010	$1,355.35
	BIOHORIZONS IMPLANT SYSTE	05/18/2010	$346.40
	NOBEL BIOCARE USA LLC	05/19/2010	$1,233.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	RTI BIOLOGICS	05/20/2010	$994.89
	PATTERSON DENTAL SUPPL	05/24/2010	$322.75
	KLS MARTIN LP	05/26/2010	$1,480.45
	G HARTZELL & SON	05/27/2010	$387.00
	SUNSTAR DENTAL PRODUCTS	05/28/2010	$717.00
	BRASSELER USA DENTAL L	05/28/2010	$819.65
			$15,087.02
DEBBIE UNDERWOOD	NB WEB EXPRESS QPS	05/07/2010	$71.64
	PLASTIC CARD SYSTEMS INC	05/17/2010	$1,806.00
	IACLEA	05/24/2010	$300.00
	PLASTIC CARD SYSTEMS INC	05/24/2010	$1,096.52
	NRA LAW ENFORCEMENT	05/25/2010	$525.00
	STANDARD ENTERPRISES IN	05/24/2010	$1,997.38
	PLASTIC CARD SYSTEMS INC	05/26/2010	$472.50
			$6,269.04
DEBORAH D MATZELLE	SANTA CRUZ BIOTECHNOLOGY	05/05/2010	$2,355.50
	BIOVISION INC	05/06/2010	$1,449.50
	APPLIED BIOSYSTEMS QPS	05/07/2010	$488.58
	VWR INTERNATIONAL INC	05/07/2010	$461.02
	SANTA CRUZ BIOTECHNOLOGY	05/07/2010	$2,355.50
	SA BIOSCIENCES	05/07/2010	$831.00
	PBL BIO	05/06/2010	$725.00
	FISHER SCI ATL	05/08/2010	$827.56
	BIO RAD	05/07/2010	$1,010.13
	FISHER SCI ATL	05/11/2010	$1,936.13
	FISHER SCI ATL	05/11/2010	$415.61
	CELL SCIENCES, INC	05/05/2010	$945.00
	FISHER SCI ATL	05/12/2010	$697.36
	FISHER SCI ATL	05/12/2010	$248.41
	FISHER SCI ATL	05/13/2010	$1,690.29
	MIDSCI	05/14/2010	$2,299.81
	NATIONAL WELDERS #15	05/13/2010	$10.68
	NATIONAL WELDERS #15	05/13/2010	$41.34
	SOURCEONE HEALTHC01 OF 01	05/14/2010	$645.00
	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$542.50
	SIGMA ALDRICH US	05/18/2010	$100.52
	SIGMA ALDRICH US	05/18/2010	$56.76
	BIO RAD	05/19/2010	$931.03
	INVITROGEN 19396683	05/19/2010	$260.37
	SIGMA ALDRICH US	05/19/2010	$262.20
	R & D SYSTEMS	05/24/2010	$349.50
	FISHER SCI ATL	05/25/2010	$1,397.08
	SIGMA ALDRICH US	05/25/2010	$84.50
	MP BIOMEDICALS LLC	05/26/2010	$374.26
	IDEA SCIENTIFIC CO	05/26/2010	$616.00
	FISHER SCI ATL	05/29/2010	$477.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	STAPLES DIRECT00209908	05/27/2010	$365.47
			$25,250.67
DEBORAH J HARRISON	SPRINGER CUSTOMER SERV CN	05/10/2010	$1,150.00
	UPS 1Z6T18450295205832	05/16/2010	$14.59
	SOCIETY OF CRITICAL CA	05/19/2010	$455.00
	OFFICEMAX CT IN#796099	05/21/2010	$145.94
	OFFICEMAX CT IN#842525	05/25/2010	$166.63
	W W GRAINGER 916	05/26/2010	$121.24
			$2,053.40
DEBRA CAIN	SAMS PERFORMANCE SPECI	04/30/2010	$115.00
	VWR INTERNATIONAL INC	05/04/2010	$168.24
	LIGHTHOUSE WORLDWIDE SOL	05/05/2010	$15.45
	NATIONAL WELDERS #15	05/03/2010	$2.61
	FISHER SCI ATL	05/06/2010	$103.20
	VWR INTERNATIONAL INC	05/06/2010	$71.98
	FISHER SCI ATL	05/07/2010	$130.40
	VWR INTERNATIONAL INC	05/13/2010	$71.98
	WALMART.COM	05/22/2010	$68.80
	value plastics inc	05/21/2010	$37.50
	VWR INTERNATIONAL INC	05/25/2010	$88.75
	FISHER SCI ATL	05/25/2010	$35.48
	KOL BIO-MEDICAL INSTRUMEN	05/25/2010	$335.47
	VWR INTERNATIONAL INC	05/25/2010	$289.46
	VWR INTERNATIONAL INC	05/26/2010	$256.75
	FISHER SCI ATL	05/26/2010	$377.39
	PAYPAL BERKELEYANA	05/27/2010	$488.30
	FISHER SCI ATL	05/27/2010	$35.48
	DMI DELL HIGHER EDUC	05/29/2010	$29.04
			$2,721.28
DEBRA FRASIER	USAIRWAYS 0377845345488	05/03/2010	$381.40
	STAPLES BUSINE00348045	05/04/2010	$207.29
	MOTION LAB SYSTEM INC	05/05/2010	$82.00
	ONLNE METAL SUPPLY	05/06/2010	$116.32
	NAFSA ASSOCIATION OF INTE	05/07/2010	$669.00
	APTA - INTERNET	05/08/2010	$2,294.00
	DELTA AIR 0067845706662	05/07/2010	$516.80
	NAFSA ASSOCIATION OF INTE	05/07/2010	$385.00
	C & J AIRPORT TRANSPORTAT	05/07/2010	$110.00
	STAPLES BUSINE00348045	05/12/2010	$77.74
	STAPLES BUSINE00348045	05/12/2010	$16.07
	UPS 2944F0K7QAE	05/16/2010	$6.33
	UPS 1ZRA72800395864223	05/16/2010	$5.38
	STAPLES BUSINE00348045	05/14/2010	$37.57
	FILLAUER LLC	05/18/2010	$143.73
	AMAZON MKTPLACE PMTS	05/19/2010	$16.30
	A 1 CUSTOM MACHINING	05/20/2010	$428.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	STAPLES BUSINE00348045	05/21/2010	$3.23
	STAPLES BUSINE00348045	05/21/2010	$7.89
	STAPLES BUSINE00348045	05/21/2010	$116.23
	STAPLES BUSINE00348045	05/21/2010	$30.08
	PALMETTO AWARDS	05/24/2010	$92.34
	USAIRWAYS 0377846934452	05/25/2010	$398.65
	USAIRWAYS 0377846934322	05/25/2010	$377.14
	BROWN U CONFERENCE SVS	05/25/2010	$575.00
	USAIRWAYS 0377846934323	05/25/2010	$377.14
	DIAMOND SPRINGS WATER	05/25/2010	$93.39
	CORBETTS APPLIANCE REP	05/27/2010	$171.72
			$7,735.74
DEBRA SHOEMAKER	NATIONAL ACADEMY SCIENCES	05/05/2010	$1,798.25
	ALL AMERICAN AWARDS	05/20/2010	$129.82
			$1,928.07
DEIDRE R WRIGHT	CHARLES RIVER LAB	05/04/2010	$258.40
	CHARLES RIVER LAB	05/04/2010	$129.20
	CHARLES RIVER LAB	05/13/2010	$258.40
			$646.00
DEIRDRE LUTTRELL	USA SCIENTIFIC, INC.	04/29/2010	$160.84
	FISHER SCI ATL	04/30/2010	$316.22
	BIOVISION INC	04/30/2010	$403.50
	19317875	04/30/2010	$67.88
	MILLIPORE AMERICAS	04/30/2010	$296.00
	PINNACLE SCIENTIFIC	05/03/2010	$120.00
	R & D SYSTEMS	05/03/2010	$505.00
	SIGMA ALDRICH US	05/04/2010	$194.21
	EMD CHEMICALS	05/03/2010	$22.00
	EMD CHEMICALS	05/03/2010	$262.00
	INVITROGEN 19339606	05/05/2010	$394.53
	INTEGRATED DNA TECHNLGS	05/05/2010	$639.36
	BECKMAN COULTER	05/06/2010	$825.25
	CONT CARBONIC PDCT	05/10/2010	$18.28
	KENT SCIENTIFIC CORP.	05/11/2010	$66.00
	INVITROGEN 19359020	05/11/2010	$251.87
	CELLSIGNAL.COM	05/12/2010	$506.20
	SIGMA ALDRICH US	05/13/2010	$437.10
	FISHER SCI ATL	05/15/2010	$635.96
	FISHER SCI ATL	05/15/2010	$44.26
	CELLSIGNAL.COM	05/17/2010	$774.35
	FISHER SCI ATL	05/18/2010	$106.43
	FISHER SCI ATL	05/18/2010	$536.02
	ABCAM	05/18/2010	$356.00
	FISHER SCI ATL	05/20/2010	$1,182.18
	AFFYMETRIX, INC QPS	05/21/2010	$453.00
	FISHER SCI ATL	05/21/2010	$820.48

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	FISHER SCI ATL	05/21/2010	$1,129.35
	STAPLES BUSINE00348045	05/25/2010	$116.23
	BACHEM AMERICAS INC	05/25/2010	$789.00
	NATIONAL WELDERS #15	05/25/2010	$41.34
	SA BIOSCIENCES	05/27/2010	$1,653.40
	1800GOFEDEX 10010007	05/26/2010	$105.77
	FISHER SCI ATL	05/27/2010	$827.75
	AFFYMETRIX, INC	05/28/2010	$104.00
	INTEGRATED DNA TECHNLGS	05/28/2010	$62.35
			$15,224.11
DELISA BROWN	MULTI-HEALTH SYSTEMS	05/12/2010	$273.24
	VWR INTERNATIONAL INC	05/20/2010	$71.32
			$344.56
DELLA DELONG	PIGGLY WIGGLY 011	05/09/2010	$28.49
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	SPIRIT TELECOM	05/11/2010	$43.80
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	MFIRE INTERNET SERVICE	05/10/2010	$14.95
	MFIRE INTERNET SERVICE	05/13/2010	$14.95
	PROSOFT ENGINEERING	05/19/2010	$56.50
	MFIRE INTERNET SERVICE	05/21/2010	$14.95
	SOCIETY OF TEACHERS OF FA	05/27/2010	$190.00
	EPOCRATES, INC	05/27/2010	$269.00
	B & H PHOTO-VIDEO.COM	05/27/2010	$1,373.90
			$2,081.29
DENI WHITE	USAIRWAYS 0378604253246	05/05/2010	$829.40
	USAIRWAYS 0377888231830	05/07/2010	$829.40
			$1,658.80
DENISE WHITE	DISPLAYS UNLIMITED	05/04/2010	$1,093.00
	XEROX SUPPLY TEXAS	05/10/2010	$125.78
	COMPUSULT INC	05/14/2010	$157.00
	DIAMOND SPRINGS WATER	05/18/2010	$5.38
	DIAMOND SPRINGS WATER	05/18/2010	$14.62
	DIAMOND SPRINGS WATER	05/18/2010	$24.36
	STAPLES BUSINE00348045	05/18/2010	$642.96
	DMI DELL HIGHER EDUC	05/20/2010	$227.96
	STAPLES BUSINE00348045	05/18/2010	$119.77
	COMPUSULT INC	05/20/2010	$32.25
	COMPUSULT INC	05/20/2010	$64.50
	LEXI-COMP, INC.	05/27/2010	$161.25
			$2,668.83
DERESA TEAL	Amazon.com	04/30/2010	$34.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	STAPLES BUSINE00348045	04/30/2010	$96.81
	SANTA CRUZ BIOTECHNOLOGY	04/30/2010	$617.50
	VICTORIA SUPPLY INC.	04/30/2010	$155.95
	FEDEX KINKO'S #1572	05/03/2010	$81.97
	KINKOS.COM (P2K)	05/03/2010	$19.22
	CONT CARBONIC PDCT	05/03/2010	$54.83
	WAL-MART #1037	05/04/2010	$31.32
	STAPLES 00108282	05/03/2010	$122.77
	FISHER SCI ATL	05/05/2010	$62.93
	LABSAFE 1015413813	05/05/2010	$88.06
	LAB STORAGE SYSTEMS	05/05/2010	$59.46
	CARDINAL HEALTH MP&S	05/06/2010	$42.48
	APPLIED BIOSYSTEMS QPS	05/06/2010	$1,991.10
	NATIONAL WELDERS #15	05/04/2010	$8.56
	APPLIED BIOSYSTEMS QPS	05/06/2010	$1,272.00
	APPLIED BIOSYSTEMS QPS	05/09/2010	$146.61
	BIO RAD VITEAL05/06/10	05/07/2010	$279.16
	FISHER SCI ATL	05/07/2010	$239.30
	STAPLES 00108282	05/07/2010	$28.06
	NATIONAL WELDERS #15	05/07/2010	$124.65
	STAPLES BUSINE00348045	05/07/2010	$71.42
	CONT CARBONIC PDCT	05/10/2010	$54.83
	NATIONAL WELDERS #15	05/10/2010	$32.03
	WWW.NEWEGG.COM	05/13/2010	$120.90
	SPORTS GEAR 247	05/14/2010	$31.93
	1800GOFEDEX 10010007	05/14/2010	$71.07
	APPLIED BIOSYSTEMS QPS	05/15/2010	$251.93
	APPLIED BIOSYSTEMS QPS	05/15/2010	$251.92
	MILLIPORE AMERICAS	05/14/2010	$207.00
	CELLSIGNAL.COM	05/14/2010	$477.30
	SUPERPETZ #360	05/13/2010	$31.75
	SANTA CRUZ BIOTECHNOLOGY	05/14/2010	$283.50
	APPLIED BIOSYSTEMS QPS	05/15/2010	$251.92
	CONT CARBONIC PDCT	05/17/2010	$54.83
	IMMUNODIAGNOSTIC SYSTEMS	05/18/2010	$678.08
	FISHER SCI ATL	05/19/2010	$45.51
	INVITROGEN 19395200	05/19/2010	$410.06
	INVITROGEN 19398847	05/20/2010	$597.70
	DATEX OHMEDA INC	05/21/2010	$1,249.09
	NATIONAL WELDERS #15	05/20/2010	$1,191.42
	APPLIED BIOSYSTEMS QPS	05/21/2010	$251.92
	CONT CARBONIC PDCT	05/24/2010	$54.83
	SIGMA ALDRICH US	05/24/2010	$261.37
	CAPITOL COFFEE SYSTEMS	05/25/2010	$161.25
	ATLANTA LIGHT BULBS INC	05/27/2010	$35.49
	APPLIED BIOSYSTEMS	05/27/2010	$383.20
	AHA ABSTRACTS	05/29/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	CELLSIGNAL.COM	05/28/2010	$477.30
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/31/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/31/2010	$30.00
	WORLD COURIER GROUP INC	05/28/2010	$519.75
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	APPLIED BIOSYSTEMS	05/30/2010	$168.00
	AHA ABSTRACTS	05/31/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/31/2010	$30.00
	AHA ABSTRACTS	05/31/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	AHA ABSTRACTS	05/29/2010	$30.00
	FEDEX 872658219647	05/28/2010	$18.49
			$14,732.95
DEXTER WILSON	SINCLAIR INC	04/29/2010	$1,425.63
	SINCLAIR INC	04/30/2010	$227.77
	SINCLAIR INC	05/01/2010	$1,155.39
	SINCLAIR INC	05/03/2010	$366.84
	SINCLAIR INC	05/06/2010	$1,396.74
	SINCLAIR INC	05/07/2010	$1,347.95
	TECNIPLAST USA INC	05/07/2010	$335.44
	AQUATIC	05/11/2010	$182.85
	SINCLAIR INC	05/10/2010	$1,467.38
	SINCLAIR INC	05/11/2010	$908.34
	LABSAFE 1015451187	05/12/2010	$286.44
	SINCLAIR INC	05/12/2010	$1,247.45
	SINCLAIR INC	05/14/2010	$1,084.78
	SINCLAIR INC	05/13/2010	$1,290.16
	SINCLAIR INC	05/17/2010	$366.84
	ANCARE CORP.	05/18/2010	$2,499.00
	SINCLAIR INC	05/20/2010	$1,396.74
	SINCLAIR INC	05/21/2010	$1,347.95
	SINCLAIR INC	05/24/2010	$1,053.18
	NATIONAL WELDERS #15	05/25/2010	$138.78
	SINCLAIR INC	05/25/2010	$1,467.38
	SINCLAIR INC	05/26/2010	$1,266.40
	SINCLAIR INC	05/27/2010	$1,146.68
	SINCLAIR INC	05/28/2010	$552.24
			$23,958.35
DEZA BORCKARDT	STAPLES DIRECT00209908	05/10/2010	$341.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEZA BORCKARDT	OFFICEMAX CT IN#623397	05/11/2010	$786.14
			$1,128.10
DIANE REEVES	SOUTH CAROLINA PH00 OF 00	04/29/2010	$250.00
	OAK HALL CAP GOWN / K	05/08/2010	$47.60
	STAPLES 00115832	05/07/2010	$24.70
	PRO MED SUPPLIES	05/11/2010	$489.79
	AACP.ORG	05/10/2010	$575.00
	SOUTH CAROLINA PH00 OF 00	05/14/2010	$250.00
	SOUTH CAROLINA PH00 OF 00	05/14/2010	$250.00
	RITE AID STORE #11608	05/20/2010	$21.23
	CIBT INC	05/21/2010	$25.00
	PROJECTORQUEST.COM	05/25/2010	$262.50
	STAPLES BUSINE00348045	05/25/2010	$47.46
			$2,243.28
DIANNE W TERRY	OFFICE DEPOT #1214	04/30/2010	$38.68
	DIAMOND SPRINGS WATER	05/04/2010	$97.44
	DIAMOND SPRINGS WATER	05/04/2010	$199.75
	WILLSTAFF	05/06/2010	$919.27
	DIAMOND SPRINGS WATER	05/05/2010	$105.06
	WILLSTAFF	05/06/2010	$1,653.71
	WILLSTAFF	05/06/2010	$30.00
	WILLSTAFF	05/06/2010	$1,602.74
	WILLSTAFF	05/06/2010	$952.87
	WILLSTAFF	05/08/2010	$763.47
	WILLSTAFF	05/08/2010	$472.29
	WILLSTAFF	05/08/2010	$521.93
	WILLSTAFF	05/08/2010	$238.40
	WILLSTAFF	05/08/2010	$244.36
	WILLSTAFF	05/08/2010	$341.70
	LEX JET DIRECT	05/12/2010	$1,144.00
	DUNCAN PARNELL CHARLESTON	05/12/2010	$783.08
	TLF CREECH'S FLORIST	05/18/2010	$181.57
	DIAMOND SPRINGS WATER	05/18/2010	$87.70
	WILLSTAFF	05/19/2010	$184.76
	WILLSTAFF	05/19/2010	$238.40
	WILLSTAFF	05/19/2010	$472.29
	WILLSTAFF	05/19/2010	$720.43
	WILLSTAFF	05/19/2010	$486.15
	WILLSTAFF	05/19/2010	$441.36
	WILLSTAFF	05/19/2010	$119.20
	OFFICE DEPOT #1214	05/19/2010	$238.59
	WILLSTAFF	05/25/2010	$495.09
	WILLSTAFF	05/25/2010	$777.82
	WILLSTAFF	05/25/2010	$449.91
	WILLSTAFF	05/25/2010	$484.40
	WILLSTAFF	05/25/2010	$238.40

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	WILLSTAFF	05/25/2010	$238.40
	THE POST AND COURIER CIRC	05/27/2010	$48.75
	WILLSTAFF	05/29/2010	$250.32
	WILLSTAFF	05/29/2010	$521.93
	WILLSTAFF	05/29/2010	$244.36
	WILLSTAFF	05/29/2010	$478.35
	WILLSTAFF	05/29/2010	$749.13
	WILLSTAFF	05/29/2010	$421.43
			$18,677.49
DONNA GERKE	STAPLES BUSINE00348045	04/29/2010	$15.81
	LOW COUNTRY TARGET MAILIN	04/29/2010	$1,398.12
	USA SCIENTIFIC, INC.	04/30/2010	$65.40
	STAPLES BUSINE00348045	04/29/2010	$172.38
	HUTTO REFRIGERATION	04/30/2010	$349.50
	BD BIOSCIENCES	04/30/2010	$410.00
	EMD CHEMICALS	04/29/2010	$121.00
	SANTA CRUZ BIOTECHNOLOGY	05/03/2010	$283.50
	FISHER SCI CHI	05/04/2010	$1,567.96
	STAPLES BUSINE00348045	05/04/2010	$87.19
	BIO RAD 20100504078	05/05/2010	$280.69
	VWR INTERNATIONAL INC	05/05/2010	$60.28
	USA SCIENTIFIC, INC.	05/04/2010	$161.31
	INVITROGEN 19339547	05/05/2010	$932.56
	SHERIDAN PRESS REPRINT	05/06/2010	$2,010.00
	Lonza AG (Walkersville)	05/04/2010	$619.00
	NATIONAL WELDERS #15	05/04/2010	$41.34
	INTERNATIONAL TRANSACTION	05/07/2010	$4.95
	PROMOCELL BIOSCIEN. ALIVE	05/05/2010	$145.00
	INTERNATIONAL TRANSACTION	05/10/2010	$1.16
	FISHER SCI ATL	05/07/2010	$454.30
	AMERICAN COLLEGE OF PHYSI	05/12/2010	$520.00
	LONZA WALKERSVILLE INC	05/12/2010	$501.43
	AMERICAN TYPE CULTURE COL	05/13/2010	$329.40
	Lonza AG (Walkersville)	05/11/2010	$323.28
	INTERNATIONAL TRANSACTION	05/14/2010	$2.59
	SVM PREPAID CARD	05/14/2010	$273.70
	CAYMAN CHEMICAL, INC	05/14/2010	$200.00
	STAPLES BUSINE00348045	05/14/2010	$116.23
	FISHER SCI ATL	05/20/2010	$378.40
	INVIVO GEN	05/20/2010	$175.00
	O&M DISTRIBUTION INC -	05/21/2010	$131.07
	FISHER SCI CHU	05/21/2010	$81.28
	STAPLES BUSINE00348045	05/21/2010	$119.98
	VWR INTERNATIONAL INC	05/27/2010	$128.20
	VWR INTERNATIONAL INC	05/27/2010	$38.52
	STAPLES BUSINE00348045	05/28/2010	$87.17
	QIAGEN INC.	05/29/2010	$83.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	PROMEGA CORP	05/27/2010	$123.00
	QIAGEN INC.	05/29/2010	$282.00
			$13,075.70
DONNA M HEARTLEY	DMI DELL HIGHER EDUC	05/03/2010	$1,995.00
	STAPLES BUSINE00348045	04/29/2010	$7.42
	STAPLES BUSINE00348045	04/29/2010	$27.65
	BULLET DELIVERIES	05/03/2010	$21.00
	APPALACHIAN SPRINGS	05/07/2010	$64.50
	STAPLES BUSINE00348045	05/14/2010	$33.12
	STAPLES BUSINE00348045	05/20/2010	$6.14
	STAPLES BUSINE00348045	05/24/2010	$32.22
			$2,187.05
DONNA PLATT	LASERSOFT IMAGING, INC.	04/30/2010	$93.00
	ORTHO ORGANIZERS INC.	04/30/2010	$313.21
			$406.21
DORA WEISE	UPS 1ZA76V910291865770	05/02/2010	$7.83
	UPS 1ZA76V910397181979	05/02/2010	$7.13
	UPS 295402K3FFF	05/02/2010	$5.25
			$20.21
DORI LONG	Amazon.com	05/05/2010	$64.51
	Amazon.com	05/06/2010	$320.38
	Amazon.com	05/22/2010	$253.92
	Amazon.com	05/30/2010	$9.32
	Amazon.com	05/28/2010	$104.11
			$752.24
DOROTHEA GADSDEN	CALENDARS	05/08/2010	$39.27
	Amazon.com	05/12/2010	$17.99
	HOPKINS FULFILLMENT SV	05/11/2010	$385.00
	DIAMOND SPRINGS WATER	05/18/2010	$27.41
	Amazon.com	05/18/2010	$23.59
	DIAMOND SPRINGS WATER	05/18/2010	$16.44
	BAMBU	05/20/2010	$252.75
	STAPLES BUSINE00348045	05/19/2010	$30.06
	STAPLES BUSINE00348045	05/19/2010	$109.46
	PRECISION-TIMEMED-PHAR	05/25/2010	$1,086.82
	PRECISION-TIMEMED-PHAR	05/25/2010	$32.91
	PUBLIX #633	05/25/2010	$27.42
	STAPLES BUSINE00348045	05/24/2010	$72.27
	NASPA E-COMMERCE	05/24/2010	$208.00
	BRUEGGERS BAGELS SPRIN	05/25/2010	$45.96
	UNITED LASER	05/27/2010	$754.65
	STAPLES BUSINE00348045	05/27/2010	$49.77
	MICHAELS #9813	05/27/2010	$161.14
	STAPLES BUSINE00348045	05/28/2010	$248.86
	STAPLES BUSINE00348045	05/27/2010	$356.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,946.66
DOROTHY B HOPE	NATIONAL WELDERS #15	04/30/2010	$2.61
	BIOCARTA LLC	04/30/2010	$375.00
	NATIONAL WELDERS #15	04/29/2010	$41.34
	NATIONAL WELDERS #15	04/30/2010	$33.96
	1800GOFEDEX 10010007	04/29/2010	$24.06
	AMERICAN TYPE CULTURE COL	05/01/2010	$513.80
	BINDERTEK	04/30/2010	$216.91
	NATIONAL WELDERS #15	04/30/2010	$23.51
	NATIONAL WELDERS #15	04/30/2010	$80.26
	FISHER SCI ATL	04/30/2010	$91.15
	NATIONAL WELDERS #15	04/30/2010	$31.35
	NATIONAL WELDERS #15	04/30/2010	$37.52
	NATIONAL WELDERS #15	04/30/2010	$41.80
	OFFICEMAX CT IN#441345	04/30/2010	$134.18
	EXIQON INC.	04/30/2010	$1,615.00
	NATIONAL WELDERS #15	04/30/2010	$89.04
	FISHER SCI ATL	04/30/2010	$260.57
	NATIONAL WELDERS #15	04/30/2010	$89.04
	NATIONAL WELDERS #15	04/30/2010	$10.45
	ARP PRESS	04/29/2010	$90.00
	STEMCELL TECHNOLOGIES	04/29/2010	$184.91
	NATIONAL WELDERS #15	04/30/2010	$5.22
	NATIONAL WELDERS #15	04/30/2010	$75.04
	PROCESS EQUIPMENT & SUPPL	04/30/2010	$355.00
	NATIONAL WELDERS #15	04/30/2010	$2.61
	NATIONAL WELDERS #15	04/30/2010	$135.92
	NATIONAL WELDERS #15	04/30/2010	$10.45
	EPSON STORE	05/01/2010	$98.50
	1800GOFEDEX 10010007	04/30/2010	$9.32
	NATIONAL WELDERS #15	04/29/2010	$64.05
	EPSON STORE	05/02/2010	$531.60
	FISHERSCI VCSR05350012	04/29/2010	$224.85
	Amazon.com	05/03/2010	$380.32
	SIGMA ALDRICH US	05/04/2010	$62.35
	CYMARK AV LLC	05/04/2010	$1,990.00
	Amazon.com	05/04/2010	$527.82
	Amazon.com	05/04/2010	$445.18
	Amazon.com	05/04/2010	$64.35
	ASSN OF AMER MED COLL	05/03/2010	$154.00
	Amazon.com	05/04/2010	$146.99
	STAPLES BUSINE00348045	05/03/2010	$117.00
	FISHER SCI ATL	05/04/2010	$207.27
	Amazon.com	05/04/2010	$146.99
	Amazon.com	05/04/2010	$445.18
	FISHER SCI ATL	05/04/2010	$146.19
	FISHER SCI ATL	05/05/2010	$134.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 793500752382	05/05/2010	$9.10
	SIGMA ALDRICH US	05/05/2010	$251.67
	FEDEX 793500646487	05/05/2010	$17.01
	INVITROGEN 19342755	05/05/2010	$344.00
	FISHER SCI ATL	05/05/2010	$44.37
	STAPLES BUSINE00348045	05/04/2010	$51.11
	SIGMA ALDRICH US	05/05/2010	$64.46
	ADDGENE INC	05/05/2010	$85.00
	OFFICEMAX CT IN#506205	05/05/2010	$1,696.29
	OPERON BIOTECHNOLOGIES I	05/05/2010	$20.00
	OFFICEMAX CT IN#478395	05/05/2010	$213.02
	NATIONAL WELDERS #15	05/04/2010	$124.03
	THE BETTY MILLS COMPANY I	05/05/2010	$58.06
	STAPLES BUSINE00348045	05/05/2010	$29.52
	RESEARCH PRODUCTS INTL	05/05/2010	$170.63
	NATIONAL WELDERS #15	05/04/2010	$47.79
	FISHER SCI HUS	05/06/2010	$482.79
	NATIONAL WELDERS #15	05/04/2010	$55.55
	NATIONAL WELDERS #15	05/04/2010	$32.03
	FISHER SCI ATL	05/06/2010	$50.31
	AMAZON MKTPLACE PMTS	05/06/2010	$378.36
	FISHER SCI ATL	05/06/2010	$466.76
	VWR INTERNATIONAL INC	05/07/2010	$72.58
	VWR INTERNATIONAL INC	05/07/2010	$201.27
	FEDEX 798631407834	05/07/2010	$15.52
	FEDEX 973489281461	05/09/2010	$31.57
	VWR INTERNATIONAL INC	05/07/2010	$1,248.20
	VWR INTERNATIONAL INC	05/07/2010	$401.61
	FEDEX 793512896540	05/09/2010	$12.26
	FISHER SCI ATL	05/08/2010	$110.73
	INVITROGEN 19358118	05/08/2010	$194.18
	FISHER SCI ATL	05/08/2010	$227.86
	FEDEX 798633553254	05/09/2010	$13.78
	APPLIED BIOSYSTEMS QPS	05/09/2010	$247.33
	SIGMA ALDRICH US	05/07/2010	$57.52
	FEDEX 793511763961	05/09/2010	$13.78
	AGILENT TECHNOLOGIES	05/07/2010	$293.91
	FINE SCIENCE TOOLS INC	05/07/2010	$1,782.00
	FISHER SCI ATL	05/08/2010	$317.23
	CELLSIGNAL.COM	05/07/2010	$383.80
	AMAZON MKTPLACE PMTS	05/10/2010	$7.43
	OPERON BIOTECHNOLOGIES I	05/10/2010	$77.25
	ELECTRON MICROSCOPY SCIEN	05/10/2010	$109.68
	OPERON BIOTECHNOLOGIES I	05/10/2010	$14.00
	OPERON BIOTECHNOLOGIES I	05/10/2010	$60.00
	MOBIHAND MOBILE SOFTWARE	05/11/2010	$274.95
	VWR INTERNATIONAL INC	05/11/2010	$47.69

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TOTAL COMMUNICATION SYS	05/10/2010	$41.18
	FISHER SCI ATL	05/11/2010	$292.73
	AMAZON MKTPLACE PMTS	05/11/2010	$23.04
	FORMS AND SUPPLY - AOPD	05/10/2010	$40.77
	OVERSTOCK.COM	05/11/2010	$6.55
	Amazon.com	05/11/2010	$73.18
	NEW ENGLAND BIOLABS, INC	05/11/2010	$78.40
	AMERICAN TYPE CULTURE COL	05/11/2010	$559.80
	ONLYPHONENETWORK	05/11/2010	$529.19
	OFFICEMAX CT IN#592928	05/11/2010	$786.14
	USA SCIENTIFIC, INC.	05/11/2010	$361.94
	FEDEX 798643436775	05/12/2010	$9.22
	US BIOMAX	05/12/2010	$409.00
	BARNES&NOBLE COM	05/12/2010	$384.91
	VWR INTERNATIONAL INC	05/12/2010	$177.75
	NATIONAL WELDERS #15	05/10/2010	$41.34
	FEDEX 798642314771	05/12/2010	$10.16
	FISHER SCI ATL	05/12/2010	$69.76
	OPERON BIOTECHNOLOGIES I	05/12/2010	$857.00
	SIGMA ALDRICH US	05/12/2010	$240.45
	INVITROGEN 19368717	05/12/2010	$371.95
	FISHER SCI ATL	05/12/2010	$197.20
	FEDEX 798648629715	05/13/2010	$7.70
	FISHER SCI ATL	05/13/2010	$203.59
	CELLSIGNAL.COM	05/13/2010	$286.90
	APPLIED BIOSYSTEMS QPS	05/13/2010	$247.34
	BARNES&NOBLE COM	05/13/2010	$424.08
	FISHER SCI ATL	05/13/2010	$1,201.85
	OFFICEMAX CT IN#665251	05/13/2010	$28.81
	APPLIED BIOSYSTEMS QPS	05/13/2010	$247.33
	ACTIVE MOTIF INC.	05/13/2010	$245.00
	BIO RAD Ref 20100513	05/15/2010	$469.52
	USA SCIENTIFIC, INC.	05/13/2010	$69.33
	FEDEX 798657018315	05/16/2010	$5.28
	FEDEX 793529730251	05/14/2010	$9.22
	STAPLES BUSINE00348045	05/13/2010	$14.15
	NATIONAL WELDERS #15	05/13/2010	$10.68
	FEDEX 798644031106	05/16/2010	$85.87
	AACR MEMBERSHIP DUES ONLI	05/14/2010	$265.00
	STEMCELL TECHNOLOGIES	05/13/2010	$159.10
	FISHER SCI ATL	05/15/2010	$205.44
	VWR INTERNATIONAL INC	05/14/2010	$154.12
	FISHER SCI ATL	05/14/2010	$358.46
	FISHER SCI ATL	05/15/2010	$124.51
	ABCAM	05/14/2010	$392.00
	INVITROGEN 19380527	05/15/2010	$374.10
	USA SCIENTIFIC, INC.	05/14/2010	$312.98

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/14/2010	$62.49
	FEDEX 798661348396	05/16/2010	$5.28
	FISHER SCI ATL	05/14/2010	$278.30
	INVITROGEN 19380527	05/14/2010	$205.54
	SIGMA ALDRICH US	05/14/2010	$341.53
	FISHER SCI ATL	05/15/2010	$142.19
	FISHER SCI ATL	05/14/2010	$191.31
	FEDEX 798661176817	05/16/2010	$15.52
	FISHER SCI ATL	05/14/2010	$221.87
	NEW ENGLAND BIOLABS, INC	05/17/2010	$245.80
	RDC ROCHE DIAGNOSTICS	05/18/2010	$217.00
	SANTA CRUZ BIOTECHNOLOGY	05/17/2010	$398.50
	FEDEX 793432608239	04/15/2010	$9.63
	STEMCELL TECHNOLOGIES	05/17/2010	$521.38
	FISHER SCI ATL	04/15/2010	$828.22
	VECTOR BIOLABS	05/18/2010	$1,010.00
	OPERON BIOTECHNOLOGIES I	05/18/2010	$57.00
	Amazon.com	04/15/2010	$48.94
	ZYMO RESEARCH	05/17/2010	$8.18
	VWR INTERNATIONAL INC	04/15/2010	$369.00
	FISHER SCI ATL	05/18/2010	$83.55
	FISHER SCI ATL	04/15/2010	$118.70
	ASSAY DESIGNS INC	05/18/2010	$370.00
	FISHER SCI ATL	05/19/2010	$680.24
	OFFICEMAX CT IN#778261	05/19/2010	$66.81
	NEWEASTBIOS	05/19/2010	$2,145.00
	VECTOR LABORATORIES INC	05/19/2010	$693.00
	FISHER SCI ATL	05/19/2010	$113.44
	ECON DISPSBLESUPPLIESI	05/19/2010	$110.90
	FEDEX 798661255579	05/19/2010	$5.45
	ATLANTA LIGHT BULBS INC	05/19/2010	$474.84
	STAPLES BUSINE00348045	05/18/2010	$24.47
	FISHER SCI ATL	05/19/2010	$221.87
	INVITROGEN 19401501	05/20/2010	$146.74
	FEDEX 793542507509	05/20/2010	$7.13
	FISHER SCI ATL	05/20/2010	$183.42
	FEDEX 793542572709	05/20/2010	$5.34
	FISHER SCI ATL	05/20/2010	$195.88
	INK TECHNOLOGIES LLC	05/20/2010	$78.69
	FISHER SCI ATL	05/20/2010	$627.80
	FEDEX 793542606891	05/20/2010	$5.32
	FEDEX 793542538909	05/20/2010	$5.32
	CONSOLIDATED PLASTICS CO	05/20/2010	$369.81
	FISHER SCI ATL	05/20/2010	$38.60
	SE PATHOLOGY INSTRUMENT S	05/20/2010	$500.00
	INVITROGEN 19401501	05/21/2010	$374.10
	OFFICEMAX CT IN#816800	05/21/2010	$157.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798669953738	05/21/2010	$5.28
	1800GOFEDEX 10010007	05/20/2010	$58.32
	FISHER SCI ATL	05/22/2010	$56.72
	Amazon.com	05/22/2010	$32.49
	NATIONAL WELDERS #15	05/19/2010	$41.34
	GENEWIZ INC.	05/21/2010	$12.00
	FISHER SCI ATL	05/22/2010	$220.11
	FISHER SCI HUS	05/22/2010	$147.22
	NATIONAL WELDERS #15	05/19/2010	$41.34
	FISHER SCI ATL	05/22/2010	$135.87
	SPECTRUMLAB	05/20/2010	$445.50
	VWR INTERNATIONAL INC	05/22/2010	$86.46
	GENEWIZ INC.	05/21/2010	$60.00
	NATIONAL WELDERS #15	05/19/2010	$41.34
	B & H PHOTO-VIDEO.COM	05/21/2010	$104.90
	FEDEX 798670023701	05/21/2010	$8.54
	LABSOURCE	05/20/2010	$70.45
	NATIONAL WELDERS #15	05/19/2010	$32.03
	GENEWIZ INC.	05/21/2010	$30.00
	Amazon.com	05/23/2010	$14.05
	BD BIOSCIENCES	05/21/2010	$202.70
	FEDEX 798674610232	05/21/2010	$12.37
	Amazon.com	05/21/2010	$23.78
	1800GOFEDEX 10010007	05/20/2010	$27.63
	FISHER SCI ATL	05/22/2010	$23.81
	Amazon.com	05/24/2010	$143.99
	SIGMA ALDRICH US	05/24/2010	$73.31
	STAPLES BUSINE00348045	05/24/2010	$121.52
	FEDEX 798683373082	05/25/2010	$15.52
	USA SCIENTIFIC, INC.	05/24/2010	$89.52
	FEDEX 793557012242	05/25/2010	$15.52
	INVITROGEN 19413234	05/25/2010	$419.74
	AMS BIOTECHNOLOGY	05/24/2010	$330.00
	BD BIOSCIENCES	05/25/2010	$170.00
	INVITROGEN 19413234	05/25/2010	$404.20
	INTEGRATED DNA TECHNLGS	05/25/2010	$17.47
	SIGMA ALDRICH US	05/25/2010	$246.65
	BD BIOSCIENCES	05/25/2010	$237.96
	INTERNATIONAL TRANSACTION	05/26/2010	$2.64
	STEMCELL TECHNOLOGIES	05/25/2010	$399.90
	FORMS AND SUPPLY - AOPD	05/25/2010	$128.98
	FISHER SCI ATL	05/26/2010	$51.60
	ADDGENE INC	05/26/2010	$280.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$77.66
	FISHER SCI ATL	05/26/2010	$206.72
	FISHER SCI ATL	05/26/2010	$1,189.20
	FORMS AND SUPPLY - AOPD	05/25/2010	$39.39

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/27/2010	$307.09
	VWR INTERNATIONAL INC	05/27/2010	$313.64
	ZYMO RESEARCH	05/27/2010	$8.18
	MATTHEWS MUSC	05/26/2010	$77.40
	ZYMO RESEARCH	05/27/2010	$277.19
	USA SCIENTIFIC, INC.	05/26/2010	$265.06
	AMAZON MKTPLACE PMTS	05/27/2010	$403.98
	FEDEX 798692314375	05/27/2010	$28.28
	FISHER SCI ATL	05/27/2010	$343.03
	FISHER SCI ATL	05/27/2010	$64.50
	FEDEX 793569185965	05/27/2010	$17.69
	FISHER SCI ATL	05/27/2010	$47.48
	MATTHEWS MUSC	05/26/2010	$851.40
	STAPLES BUSINE00348045	05/26/2010	$5.84
	APPLIED BIOSYSTEMS	05/27/2010	$1,885.12
	SPECTRUMLAB	05/27/2010	$567.00
	STAPLES BUSINE00348045	05/27/2010	$62.02
	WKH LWW STEDMANS	05/30/2010	$121.37
	VWR INTERNATIONAL INC	05/29/2010	$1,152.31
	NATIONAL WELDERS #15	05/26/2010	$89.04
	FISHER SCI ATL	05/28/2010	$33.35
	NATIONAL WELDERS #15	05/26/2010	$13.06
	NATIONAL WELDERS #15	05/26/2010	$40.13
	INVITROGEN 19433821	05/28/2010	$656.29
	NATIONAL WELDERS #15	05/26/2010	$2.61
	FISHER SCI ATL	05/28/2010	$235.25
	WORLDPOINT ECC	05/26/2010	$87.50
	FISHER SCI ATL	05/28/2010	$119.49
	GENEWIZ INC.	05/28/2010	$12.00
	VWR INTERNATIONAL INC	05/29/2010	$72.58
	FISHER SCI ATL	05/28/2010	$1,201.85
	NATIONAL WELDERS #15	05/26/2010	$33.96
	NATIONAL WELDERS #15	05/26/2010	$2.61
	NATIONAL WELDERS #15	05/26/2010	$20.90
	NATIONAL WELDERS #15	05/26/2010	$10.45
	FEDEX 798701076903	05/30/2010	$7.05
	FISHER SCI ATL	05/29/2010	$60.21
			$61,913.38
DOROTHY SIMMONS	GAL GALLS INC	05/01/2010	$79.14
	LAWMENS SAFETY SUPPLY INC	04/29/2010	$1,380.51
	TRI-TECH FORENSICS INC	04/29/2010	$128.00
	PEPBOYS STORE # 38	04/29/2010	$41.86
	UNIFORMS BY JOHN INC	05/03/2010	$742.83
	BUSHMASTER FIREARM INTRNT	05/04/2010	$40.86
	UNIFORMS BY JOHN INC	05/05/2010	$776.15
	B & H PHOTO-VIDEO.COM	05/07/2010	$313.55
	UNIFORMS BY JOHN INC	05/07/2010	$1,278.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	LAWMENS SAFETY SUPPLY INC	05/06/2010	$40.09
	NB WEB EXPRESS QPS	05/13/2010	$138.28
	SIRCHIE FINGER PRINT LABO	05/14/2010	$253.66
	LAWMENS SAFETY SUPPLY INC	05/19/2010	$281.95
	ALLIED PRODUCTS	05/17/2010	$99.50
	NB WEB EXPRESS QPS	05/19/2010	$59.97
	IN & OUT CAR WASH	05/20/2010	$137.94
	LAWMENS SAFETY SUPPLY INC	05/25/2010	$47.60
	LAWMENS SAFETY SUPPLY INC	05/27/2010	$499.88
			$6,339.95
DR CORIGAN SMOTHERS	GENEWIZ INC.	04/30/2010	$21.00
	GENEWIZ INC.	04/30/2010	$42.00
	GENEWIZ INC.	04/30/2010	$28.00
	GENEWIZ INC.	04/30/2010	$21.00
	GENEWIZ INC.	05/05/2010	$60.00
	SEQWRIGHT INC	05/06/2010	$120.00
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	WATER & POWER TECH INC	05/12/2010	$169.93
	GENEWIZ INC.	05/13/2010	$40.00
	TED PELLA INC	05/12/2010	$115.40
	PCCEXPRESS	05/13/2010	$169.99
	FINE SCIENCE TOOLS INC	05/14/2010	$68.50
	GENEWIZ INC.	05/17/2010	$56.00
	INVITROGEN 19390619	05/18/2010	$157.96
	PHENIX RESEARCH PRODUCTS	05/14/2010	$29.73
	ASI INSTRUMENTS 01 OF 01	05/19/2010	$584.34
	SEQWRIGHT INC	05/20/2010	$260.00
	RESEARCH PRODUCTS INTL	05/21/2010	$19.02
	GENEWIZ INC.	05/26/2010	$28.00
	PHENIX RESEARCH PRODUCTS	05/24/2010	$162.17
			$2,243.04
DR JOHN WOODWARD	USAIRWAYS 0372387420731	05/03/2010	$387.80
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	USAIRWAYS 0372388662816	05/14/2010	$447.80
			$925.60
EARTHA BONNEAU	USPS 45148302429802345	05/05/2010	$440.00
	STAPLES DIRECT00209908	05/05/2010	$27.40
	MERCHANTINSIDER.COM	05/13/2010	$41.10
	STAPLES 00115832	05/12/2010	$5.15
	MSI MAIL SHIP INC	05/20/2010	$251.45
	MSI MAIL SHIP INC	05/20/2010	$1,069.63
			$1,834.73
EDIE HERING	AAHC DC	05/03/2010	$295.00
	STAPLES BUSINE00348045	05/05/2010	$256.52
	STAPLES BUSINE00348045	05/05/2010	$335.98
	FEDEX 04783099	05/08/2010	$147.92

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE HERING	FEDEX 04783080	05/08/2010	$12.60
	BRUEGGERS BAGELS SPRIN	05/11/2010	$71.82
	USAIRWAYS 0372388518842	05/13/2010	$799.40
	STAPLES BUSINE00348045	05/17/2010	$16.30
	EXCHNG VISITOR PROG	05/19/2010	$1,748.00
	LEBLEU CORPORATION	05/24/2010	$90.65
	JOSTENS AR-USD	05/26/2010	$42.41
	AZ AFFIRMATIVE ACTION ASS	05/27/2010	$745.00
	STAPLES BUSINE00348045	05/27/2010	$140.03
	STAPLES BUSINE00348045	05/27/2010	$1,972.97
	THOMSON WEST TCD	05/28/2010	$232.20
	STAPLES BUSINE00348045	05/27/2010	$187.18
	STAPLES BUSINE00348045	05/27/2010	$134.40
			$7,228.38
EDWARD L KRUG	HUTTO REFRIGERATION	05/12/2010	$290.00
	SIGMA ALDRICH US	05/26/2010	$118.97
	FISHER SCI ATL	05/28/2010	$133.41
			$542.38
EFRAIN AVILA	INTEGRATED DNA TECHNLGS	05/20/2010	$34.40
			$34.40
EILEEN MCFADDEN	CONT CARBONIC PDCT	05/03/2010	$36.55
	SANTA CRUZ BIOTECHNOLOGY	05/05/2010	$801.50
	SIGMA ALDRICH US	05/06/2010	$173.35
	SANTA CRUZ BIOTECHNOLOGY	05/07/2010	$542.50
	FISHER SCI ATL	05/08/2010	$485.21
	CONT CARBONIC PDCT	05/10/2010	$36.55
	SIGMA ALDRICH US	05/10/2010	$178.72
	IMMUNOLOGY CONSULTANTS	05/13/2010	$760.29
	IMMUNO BIOLOGICAL LABORAT	05/14/2010	$413.00
	CONT CARBONIC PDCT	05/17/2010	$36.55
	QIAGEN INC.	05/20/2010	$203.00
	INVITROGEN 19402539	05/20/2010	$427.80
	MICROSCOPE SERVICE	05/20/2010	$102.13
	INVITROGEN 19402539	05/21/2010	$238.81
	FISHER SCI ATL	05/22/2010	$135.52
	CONT CARBONIC PDCT	05/24/2010	$36.55
	VECTOR LABORATORIES INC	05/25/2010	$117.00
	POLYSCIENCES INC	05/28/2010	$83.36
	BRAINBITS LLC	05/27/2010	$206.00
	ABCAM	05/27/2010	$356.00
			$5,370.39
ELAINE MESSIER	RICHEYS SERVICES	04/29/2010	$800.47
	BATTERIES PLUS	04/30/2010	$168.80
	SIGMA ALDRICH US	05/05/2010	$147.81
	LEIGH LABS	05/05/2010	$316.91
	PHENIX RESEARCH PRODUCTS	05/05/2010	$209.61

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	PAYPAL BERKELEYANA	05/11/2010	$65.26
	FISHER SCI ATL	05/18/2010	$184.31
	PHENIX RESEARCH PRODUCTS	05/12/2010	$205.61
	INTEGRATED DNA TECHNLGS	05/19/2010	$63.37
	FISHER SCI ATL	05/19/2010	$161.19
	FISHER SCI ATL	05/26/2010	$41.93
	DIASORIN INC	05/26/2010	$237.58
	NATIONAL WELDERS #15	05/25/2010	$21.35
			$2,624.20
ELENA TOURKINA	19330948	05/01/2010	$172.54
			$172.54
ELENA WEBSTER	ALTERNATIVE STAFFING,	04/30/2010	$427.50
	ALTERNATIVE STAFFING,	04/30/2010	$427.50
	MATTHEWS MUSC	05/03/2010	$99.25
	AMERICAN RHINOLOGIC SO	05/05/2010	$150.00
	WWW.NEWEGG.COM	05/12/2010	$119.06
	USPS POSTAL ST66100207	05/12/2010	$89.00
	WWW.NEWEGG.COM	05/13/2010	$99.99
	AMAZON MKTPLACE PMTS	05/13/2010	$450.94
	WALMART.COM	05/13/2010	$69.67
	AMAZON MKTPLACE PMTS	05/13/2010	$253.98
	AMAZON MKTPLACE PMTS	05/13/2010	$132.88
	AMAZON MKTPLACE PMTS	05/13/2010	$450.94
	INTERNATIONAL TRANSACTION	05/17/2010	$0.99
	AMAZON MKTPLACE PMTS	05/14/2010	$450.94
	AMAZON MKTPLACE PMTS	05/14/2010	$254.13
	RUSSIAN BREATHING TE	05/14/2010	$98.54
	Amazon.com	05/18/2010	$183.20
	INTERNATIONAL TRANSACTION	05/19/2010	$1.05
	O.E.S.O.	05/18/2010	$105.44
	PRINTERSUPPLIES.COM	05/19/2010	$29.60
	PAYPAL ENDOGROUPIN	05/19/2010	$850.00
	AMACDOTO HNS FOUNDATION	05/19/2010	$820.00
	AMAZON MKTPLACE PMTS	05/20/2010	$211.99
	AMERICAN COLLEGE OF PHYSI	05/21/2010	$199.00
	WWW.NEWEGG.COM	05/26/2010	$94.98
	AMAZON MKTPLACE PMTS	05/27/2010	$398.99
	AMAZON MKTPLACE PMTS	05/27/2010	$182.98
	NCSOHNS	05/26/2010	$150.00
	DELTA AIR 0062327936660	05/28/2010	$783.80
	AMACDOTO HNS ANNUAL MEETI	05/28/2010	$680.00
	Amazon.com	05/29/2010	$371.19
	AMAZON MKTPLACE PMTS	05/28/2010	$58.99
	NCSOHNS	05/28/2010	$275.00
	MULTI SPECIALTY FOUNDATIO	05/28/2010	$1,200.00
			$10,171.52

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	STAPLES BUSINE00348045	05/10/2010	$32.31
	STAPLES BUSINE00348045	05/10/2010	$100.38
	STAPLES BUSINE00348045	05/14/2010	$12.57
	STAPLES BUSINE00348045	05/19/2010	$3.95
	STAPLES BUSINE00348045	05/27/2010	$33.37
			$182.58
ELIZABETH EZELL	ASSOCIATED BAG COMPANY	05/19/2010	$161.08
	FISHER SCI ATL	05/20/2010	$510.78
			$671.86
ELIZABETH GIESEKE	UPS 1ZA8T7150198705392	05/02/2010	$16.26
	UPS 1ZA8T7150192905650	05/02/2010	$16.26
	UPS 1ZA8T7150190738264	05/16/2010	$16.49
	UPS ADJ00098708672101	05/23/2010	$9.78
	UPS 1ZA8T7150198785805	05/23/2010	$16.49
	UPS 1ZA8T7150198955014	05/30/2010	$16.49
	UPS 1ZA8T7150194875877	05/30/2010	$16.49
	UPS 1ZA8T7150192066094	05/30/2010	$16.49
	UPS ADJ00098708672201	05/30/2010	$12.81
	UPS 1ZA8T7150192818487	05/30/2010	$16.49
			$154.05
ELIZABETH JONES SMITH	STAPLES BUSINE00348045	05/03/2010	$18.17
	STAPLES BUSINE00348045	05/07/2010	$53.92
	STAPLES BUSINE00348045	05/06/2010	$78.92
	SURVEYMONKEY.COM/HELP	05/10/2010	$19.95
	STAPLES BUSINE00348045	05/21/2010	$65.45
	STAPLES BUSINE00348045	05/25/2010	$4.26
	STAPLES BUSINE00348045	05/27/2010	$115.86
	THE UPS STORE #2114	05/28/2010	$125.73
			$482.26
ELIZABETH PUCA	STAPLES BUSINE00348045	05/03/2010	$122.67
	STAMP-CONNECTION.COM	05/12/2010	$32.95
	SURVEYMONKEY.COM/HELP	05/15/2010	$19.95
	Amazon.com	05/18/2010	$83.94
	Amazon.com	05/26/2010	$28.95
	MATTHEWS MUSC	05/25/2010	$1,169.60
	STAPLES BUSINE00348045	05/25/2010	$33.79
	FEDEX KINKO'S #1523	05/26/2010	$118.04
	STAPLES BUSINE00348045	05/25/2010	$46.32
	Amazon.com	05/26/2010	$62.49
	OFFICEWORLD.COM	05/25/2010	$42.73
	RITE AID STORE #11608	05/28/2010	$36.66
			$1,798.09
ELIZABETH WHISENAND	4IMPRINT	05/03/2010	$131.16
	SENSIMETRICS CORP.	05/06/2010	$970.00
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WHISENAND	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$160.00
	Amazon.com	05/13/2010	$162.41
	TUCKER DAVIS TECHNOLOG	05/13/2010	$730.00
	VWR INTERNATIONAL INC	05/13/2010	$105.00
	PSYCHOLOGICAL ASSESSMENT	05/13/2010	$233.20
	YELLOW CAB CO. OF C	05/14/2010	$126.00
	COMPUSULT INC	05/17/2010	$191.63
	PSYCHOLOGICAL ASSESSMENT	05/18/2010	$719.25
	RVRSIDE EDU TESTING	05/19/2010	$631.46
	STAPLES DIRECT00209908	05/19/2010	$967.44
	ETYMOTIC RESEARCH	05/24/2010	$2,015.00
	SYX TIGERDIRECT.COM	05/26/2010	$135.85
	THE MATHWORKS - OA	05/27/2010	$150.42
	Amazon.com	05/27/2010	$60.08
			$7,668.90
EMILY C HOLLINGS	FISHER SCI ATL	05/01/2010	$332.59
	FISHER SCI ATL	05/01/2010	$61.49
	CELLSIGNAL.COM	05/04/2010	$565.70
	VWR INTERNATIONAL INC	05/04/2010	$292.74
	EPITOMICS INC	05/05/2010	$1,374.00
	BIO RAD ref 20100507	05/12/2010	$1,702.67
	FISHER SCI ATL	05/19/2010	$244.03
	RPEPTIDE	05/19/2010	$335.00
	VWR INTERNATIONAL INC	05/22/2010	$53.23
	FISHER SCI ATL	05/27/2010	$149.57
	VWR INTERNATIONAL INC	05/28/2010	$44.58
			$5,155.60
EMILY W BOWEN	FISHER SCI CHU	05/04/2010	$962.73
	CONT CARBONIC PDCT	05/03/2010	$36.55
	YAHOO PERCENTCDT.COM	05/05/2010	$34.95
	YAHOO CNL-CDT.COM	05/05/2010	$34.95
	CONT CARBONIC PDCT	05/10/2010	$36.55
	QDI QUEST DIAGNOSTICS	05/12/2010	$283.92
	FISHER SCI CHU	05/12/2010	$2,206.62
	FISHER SCI CHU	05/14/2010	$31.31
	YAHOO CNL-LAB.COM	05/17/2010	$34.95
	CONT CARBONIC PDCT	05/17/2010	$36.55
	FISHER SCI CHU	05/20/2010	$1,775.96
	FISHER SCI CHU	05/20/2010	$104.06
	FISHER SCI CHU	05/21/2010	$106.10
	CONT CARBONIC PDCT	05/24/2010	$36.55
	FISHER SCI HUS	05/29/2010	$364.17
			$6,085.92
ERICA BROWN	CIBT INC	05/07/2010	$488.86
	OFFICEMAX CT IN#653499	05/12/2010	$280.41

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA BROWN	Amazon.com	05/21/2010	$63.35
	Amazon.com	05/24/2010	$224.80
	Amazon.com	05/24/2010	$56.20
			$1,113.62
ERIN KLINTWORTH	FACEBOOK.COM ADS	05/15/2010	$30.00
	FACEBOOK.COM ADS	05/17/2010	$30.00
	STAPLES BUSINE00348045	05/19/2010	$14.92
	FACEBOOK.COM ADS	05/23/2010	$15.00
			$89.92
ERIN MORRIS	INTEGRATED DNA TECHNLGS	05/07/2010	$40.85
	RDC ROCHE DIAGNOSTICS	05/08/2010	$294.10
			$334.95
EVELYN BLAKE	CAROL A G ROSE	05/11/2010	$286.00
	DELTA AIR 0060761867878	05/21/2010	$20.00
	DELTA AIR 0062177871018	05/21/2010	$556.40
			$862.40
EVELYN FABUNAN	SEARS.COM 9300	05/14/2010	$639.62
	HENRY TROEMNER LLC	05/26/2010	$241.02
			$880.64
FELICIA ENOCH	NORTHERN TOOL EQUIP	04/29/2010	$90.27
	NSC NORTHERN SAFETY CO	05/03/2010	$363.90
	LIVING IN COMFORT	05/14/2010	$99.53
	EMSL/LAT TESTING	05/25/2010	$417.00
			$970.70
GAIL WARD	ULTRADENT PRODUCTS INC	05/06/2010	$1,413.90
	WAL-MART #2928	05/09/2010	$20.46
	WAL-MART #2928	05/16/2010	$15.08
	ULTRADENT	05/24/2010	$1,124.27
			$2,573.71
GALINA BOGATKEVICH	THROMBOSIS2010.ARSEDUCAND	04/30/2010	$1,112.95
	INTERNATIONAL TRANSACTION	05/04/2010	$11.13
	MIRUS BIO LLC	05/15/2010	$275.00
	QIAGEN INC.	05/28/2010	$436.77
			$1,835.85
GARY ASTON JONES	AIRCELL GOGO INFLIGHT	05/23/2010	$39.95
			$39.95
GARY COVINGTON	HD SUPPLY 005H	05/06/2010	$188.81
	HD SUPPLY 005H	05/06/2010	$9,033.63
	HD SUPPLY 005H	05/06/2010	$817.34
	HD SUPPLY 005H	05/06/2010	$94.07
	HD SUPPLY 005H	05/06/2010	$141.96
	HD SUPPLY 005H	05/06/2010	$5,007.43
	HD SUPPLY 005H	05/06/2010	$748.05
	HD SUPPLY 005H	05/06/2010	$27.75

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	05/06/2010	$21.26
	HD SUPPLY 005H	05/06/2010	$109.03
	HD SUPPLY 005H	05/06/2010	$188.42
	HD SUPPLY 005H	05/06/2010	$222.47
	HD SUPPLY 005H	05/06/2010	$2,744.48
	HD SUPPLY 005H	05/06/2010	$274.48
	HD SUPPLY 005H	05/06/2010	$118.98
	HD SUPPLY 005H	05/06/2010	$520.90
	HD SUPPLY 005H	05/06/2010	$127.80
	HD SUPPLY 005H	05/06/2010	$53.91
	HD SUPPLY 005H	05/06/2010	$3,232.70
	HD SUPPLY 005H	05/06/2010	$3,155.45
	HD SUPPLY 005H	05/06/2010	$727.39
	HD SUPPLY 005H	05/06/2010	$23.77
	HD SUPPLY 005H	05/06/2010	$298.74
	HD SUPPLY 005H	05/06/2010	$124.64
	HD SUPPLY 005H	05/06/2010	$187.35
	HD SUPPLY 005H	05/06/2010	$180.07
	HD SUPPLY 005H	05/06/2010	$26.60
	HD SUPPLY 005H	05/06/2010	$144.59
	HD SUPPLY 005H	05/06/2010	$1,584.07
	HD SUPPLY 005H	05/06/2010	$78.63
	HD SUPPLY 005H	05/06/2010	$247.04
	HD SUPPLY 005H	05/06/2010	$16.59
	HD SUPPLY 005H	05/06/2010	$422.05
	HD SUPPLY 005H	05/06/2010	$184.47
	HD SUPPLY 005H	05/06/2010	$118.04
	HD SUPPLY 005H	05/06/2010	$1,160.48
	HD SUPPLY 005H	05/06/2010	$113.23
	HD SUPPLY 005H	05/06/2010	$155.24
	HD SUPPLY 005H	05/06/2010	$624.64
	HD SUPPLY 005H	05/06/2010	$145.03
	HD SUPPLY 005H	05/06/2010	$1,679.35
	HD SUPPLY 005H	05/06/2010	$34.70
	HD SUPPLY 005H	05/06/2010	$1,003.61
	HD SUPPLY 005H	05/06/2010	$88.82
	HD SUPPLY 005H	05/06/2010	$116.78
	HD SUPPLY 005H	05/06/2010	$522.13
	HD SUPPLY 005H	05/06/2010	$214.57
	HD SUPPLY 005H	05/06/2010	$23.48
	HD SUPPLY 005H	05/06/2010	$138.43
	HD SUPPLY 005H	05/06/2010	$720.08
	HD SUPPLY 005H	05/06/2010	$476.42
	HD SUPPLY 005H	05/06/2010	$212.91
	HD SUPPLY 005H	05/06/2010	$121.66
	HD SUPPLY 005H	05/06/2010	$259.73
	HD SUPPLY 005H	05/06/2010	$88.13

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	05/06/2010	$1,089.30
	HD SUPPLY 005H	05/06/2010	$126.15
	HD SUPPLY 005H	05/06/2010	$1,089.95
	HD SUPPLY 005H	05/06/2010	$68.40
	HD SUPPLY 005H	05/06/2010	$174.92
	HD SUPPLY 005H	05/06/2010	$39.89
	HD SUPPLY 005H	05/06/2010	$30.49
	HD SUPPLY 005H	05/06/2010	$1,079.04
	HD SUPPLY 005H	05/06/2010	$129.96
	HD SUPPLY 005H	05/07/2010	$82.52
	HD SUPPLY 005H	05/07/2010	$28.27
	HD SUPPLY 005H	05/07/2010	$325.84
	HD SUPPLY 005H	05/07/2010	$226.72
	HD SUPPLY 005H	05/07/2010	$519.98
	HD SUPPLY 005H	05/07/2010	$120.13
	HD SUPPLY 005H	05/07/2010	$112.81
	HD SUPPLY 005H	05/07/2010	$297.27
	HD SUPPLY 005H	05/07/2010	$259.29
	HD SUPPLY 005H	05/07/2010	$118.43
	HD SUPPLY 005H	05/07/2010	$1,179.09
	HD SUPPLY 005H	05/07/2010	$259.55
	HD SUPPLY 005H	05/07/2010	$397.40
	HD SUPPLY 005H	05/07/2010	$101.05
	HD SUPPLY 005H	05/07/2010	$2,525.18
	HD SUPPLY 005H	05/07/2010	$42.58
	HD SUPPLY 005H	05/07/2010	$72.78
	HD SUPPLY 005H	05/07/2010	$70.93
	HD SUPPLY 005H	05/07/2010	$13.59
	HD SUPPLY 005H	05/07/2010	$51.87
	HD SUPPLY 005H	05/07/2010	$328.65
	HD SUPPLY 005H	05/07/2010	$562.87
	HD SUPPLY 005H	05/07/2010	$1,870.89
	HD SUPPLY 005H	05/07/2010	$3.03
	HD SUPPLY 005H	05/07/2010	$340.05
	HD SUPPLY 005H	05/07/2010	$664.19
	HD SUPPLY 005H	05/07/2010	$9.57
	HD SUPPLY 005H	05/07/2010	$7.82
	HD SUPPLY 005H	05/07/2010	$116.30
	HD SUPPLY 005H	05/07/2010	$62.86
	HD SUPPLY 005H	05/07/2010	$82.78
	HD SUPPLY 005H	05/07/2010	$33.68
	HD SUPPLY 005H	05/07/2010	$995.60
	HD SUPPLY 005H	05/07/2010	$84.90
	HD SUPPLY 005H	05/07/2010	$113.23
	HD SUPPLY 005H	05/07/2010	$27.85
	HD SUPPLY 005H	05/13/2010	$198.24
	HD SUPPLY 005H	05/13/2010	$1,807.25

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	05/13/2010	$35.61
	HD SUPPLY 005H	05/13/2010	$171.68
	HD SUPPLY 005H	05/13/2010	$29.91
	HD SUPPLY 005H	05/13/2010	$20.34
	HD SUPPLY 005H	05/13/2010	$267.72
	HD SUPPLY 005H	05/13/2010	$79.72
	HD SUPPLY 005H	05/13/2010	$2,385.23
	HD SUPPLY 005H	05/13/2010	$57.87
	HD SUPPLY 005H	05/13/2010	$352.17
	HD SUPPLY 005H	05/13/2010	$111.41
	HD SUPPLY 005H	05/13/2010	$401.18
	HD SUPPLY 005H	05/13/2010	$1,379.91
	HD SUPPLY 005H	05/13/2010	$1,404.42
	HD SUPPLY 005H	05/13/2010	$29.67
	HD SUPPLY 005H	05/13/2010	$669.30
	HD SUPPLY 005H	05/13/2010	$1,066.50
	HD SUPPLY 005H	05/13/2010	$441.14
	HD SUPPLY 005H	05/13/2010	$19.49
	HD SUPPLY 005H	05/13/2010	$78.86
	HD SUPPLY 005H	05/13/2010	$44.81
	HD SUPPLY 005H	05/13/2010	$860.04
	HD SUPPLY 005H	05/13/2010	$27.61
	HD SUPPLY 005H	05/13/2010	$36.88
	HD SUPPLY 005H	05/13/2010	$61.28
	HD SUPPLY 005H	05/13/2010	$27.85
	HD SUPPLY 005H	05/13/2010	$40.85
	HD SUPPLY 005H	05/13/2010	$134.03
	HD SUPPLY 005H	05/13/2010	$620.96
	HD SUPPLY 005H	05/13/2010	$669.11
	HD SUPPLY 005H	05/13/2010	$1,461.38
	HD SUPPLY 005H	05/13/2010	$75.78
	HD SUPPLY 005H	05/13/2010	$307.93
	HD SUPPLY 005H	05/13/2010	$23.41
	HD SUPPLY 005H	05/13/2010	$275.93
	HD SUPPLY 005H	05/13/2010	$499.48
	HD SUPPLY 005H	05/13/2010	$106.10
	HD SUPPLY 005H	05/13/2010	$55.94
	HD SUPPLY 005H	05/13/2010	$34.89
	HD SUPPLY 005H	05/13/2010	$185.64
	HD SUPPLY 005H	05/13/2010	$519.54
	HD SUPPLY 005H	05/13/2010	$31.79
	HD SUPPLY 005H	05/13/2010	$55.64
	HD SUPPLY 005H	05/13/2010	$10.99
	HD SUPPLY 005H	05/13/2010	$51.28
	HD SUPPLY 005H	05/13/2010	$1,121.90
	HD SUPPLY 005H	05/13/2010	$1,293.73
	HD SUPPLY 005H	05/13/2010	$2,899.92

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	05/13/2010	$22.58
	HD SUPPLY 005H	05/13/2010	$9.07
	HD SUPPLY 005H	05/13/2010	$293.57
	HD SUPPLY 005H	05/13/2010	$78.86
	HD SUPPLY 005H	05/13/2010	$50.88
	HD SUPPLY 005H	05/13/2010	$70.09
	HD SUPPLY 005H	05/13/2010	$526.43
	HD SUPPLY 005H	05/17/2010	$49.61
	HD SUPPLY 005H	05/17/2010	$150.29
	HD SUPPLY 005H	05/17/2010	$136.03
	HD SUPPLY 005H	05/17/2010	$132.10
	HD SUPPLY 005H	05/17/2010	$85.32
	HD SUPPLY 005H	05/17/2010	$297.85
	HD SUPPLY 005H	05/17/2010	$2,842.84
	HD SUPPLY 005H	05/17/2010	$537.64
	HD SUPPLY 005H	05/21/2010	$335.69
	HD SUPPLY 005H	05/21/2010	$300.57
	HD SUPPLY 005H	05/21/2010	$9,911.03
	HD SUPPLY 005H	05/21/2010	$281.00
	HD SUPPLY 005H	05/21/2010	$4.52
	HD SUPPLY 005H	05/21/2010	$1,369.47
	HD SUPPLY 005H	05/21/2010	$100.19
	HD SUPPLY 005H	05/21/2010	$23.90
	HD SUPPLY 005H	05/21/2010	$82.00
	HD SUPPLY 005H	05/21/2010	$66.11
	HD SUPPLY 005H	05/21/2010	$502.46
	HD SUPPLY 005H	05/21/2010	$76.58
	HD SUPPLY 005H	05/21/2010	$242.08
	HD SUPPLY 005H	05/21/2010	$337.08
	HD SUPPLY 005H	05/21/2010	$1,803.86
	HD SUPPLY 005H	05/21/2010	$42.55
	HD SUPPLY 005H	05/21/2010	$187.40
	HD SUPPLY 005H	05/21/2010	$63.33
	HD SUPPLY 005H	05/21/2010	$55.90
	HD SUPPLY 005H	05/21/2010	$111.20
	HD SUPPLY 005H	05/21/2010	$869.84
	HD SUPPLY 005H	05/21/2010	$1,806.82
	HD SUPPLY 005H	05/21/2010	$107.87
	HD SUPPLY 005H	05/21/2010	$465.55
	HD SUPPLY 005H	05/21/2010	$35.26
	HD SUPPLY 005H	05/21/2010	$637.52
	HD SUPPLY 005H	05/21/2010	$21.63
	HD SUPPLY 005H	05/21/2010	$5.41
	HD SUPPLY 005H	05/21/2010	$230.30
	HD SUPPLY 005H	05/21/2010	$313.26
	HD SUPPLY 005H	05/21/2010	$1,882.37
	HD SUPPLY 005H	05/21/2010	$761.43

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	05/21/2010	$233.39
	HD SUPPLY 005H	05/21/2010	$156.34
	HD SUPPLY 005H	05/21/2010	$242.66
	HD SUPPLY 005H	05/21/2010	$180.86
	HD SUPPLY 005H	05/21/2010	$217.02
	HD SUPPLY 005H	05/21/2010	$221.82
	HD SUPPLY 005H	05/21/2010	$4.13
	HD SUPPLY 005H	05/21/2010	$56.82
	HD SUPPLY 005H	05/21/2010	$142.22
	HD SUPPLY 005H	05/21/2010	$71.22
	HD SUPPLY 005H	05/21/2010	$150.44
	HD SUPPLY 005H	05/21/2010	$96.05
	HD SUPPLY 005H	05/21/2010	$336.35
	HD SUPPLY 005H	05/21/2010	$273.49
	HD SUPPLY 005H	05/21/2010	$66.07
	HD SUPPLY 005H	05/21/2010	$90.81
	HD SUPPLY 005H	05/21/2010	$20.61
	HD SUPPLY 005H	05/21/2010	$631.24
	HD SUPPLY 005H	05/21/2010	$23.20
	HD SUPPLY 005H	05/21/2010	$282.20
	HD SUPPLY 005H	05/21/2010	$141.57
	HD SUPPLY 005H	05/21/2010	$44.82
	HD SUPPLY 005H	05/21/2010	$10.06
	HD SUPPLY 005H	05/21/2010	$10.81
	HD SUPPLY 005H	05/21/2010	$1,661.82
	HD SUPPLY 005H	05/21/2010	$259.29
	HD SUPPLY 005H	05/21/2010	$1,130.58
	HD SUPPLY 005H	05/21/2010	$97.72
	HD SUPPLY 005H	05/21/2010	$2,256.23
	HD SUPPLY 005H	05/21/2010	$17.48
	HD SUPPLY 005H	05/21/2010	$4.60
	HD SUPPLY 005H	05/21/2010	$32.25
	HD SUPPLY 005H	05/21/2010	$127.96
	HD SUPPLY 005H	05/21/2010	$167.27
	HD SUPPLY 005H	05/21/2010	$91.71
	HD SUPPLY 005H	05/21/2010	$25.43
	HD SUPPLY 005H	05/21/2010	$1,526.17
	HD SUPPLY 005H	05/21/2010	$6.22
	HD SUPPLY 005H	05/21/2010	$215.65
	HD SUPPLY 005H	05/21/2010	$622.68
	HD SUPPLY 005H	05/21/2010	$165.87
	HD SUPPLY 005H	05/21/2010	$198.19
	HD SUPPLY 005H	05/21/2010	$10.87
	HD SUPPLY 005H	05/21/2010	$716.40
	HD SUPPLY 005H	05/21/2010	$547.24
	HD SUPPLY 005H	05/21/2010	$911.86
	HD SUPPLY 005H	05/21/2010	$568.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$120,955.95
GARY W COVINGTON	STAPLES 00108266	04/30/2010	$118.23
	ROTO-ROOTER	04/30/2010	$150.00
	WILLIAMSON-DICKIE	05/01/2010	$92.71
	STAPLES BUSINE00348045	04/29/2010	$115.86
	ABC AWNING AND VENETIAN B	04/29/2010	$2,472.00
	RICHEYS SERVICES	04/29/2010	$494.76
	ROTO-ROOTER	04/30/2010	$169.50
	PRO CHEM INC	04/30/2010	$1,926.60
	UPS 1Z4AT2200395233689	05/02/2010	$7.40
	UPS 1Z4AT220NT96086676	05/02/2010	$13.47
	STAPLES BUSINE00348045	04/29/2010	$39.50
	APL APPLE ONLINE STORE	05/01/2010	$754.92
	RICHEYS SERVICES	04/29/2010	$623.44
	RICHEYS SERVICES	04/29/2010	$1,102.50
	C C DICKSON CO 1042	05/03/2010	$1,875.67
	APL APPLE ONLINE STORE	05/04/2010	$106.92
	TRAYCO OF SC INC	04/30/2010	$1,173.04
	C C DICKSON CO 1042	05/04/2010	$628.20
	FISHER SCI CSA	05/04/2010	$838.50
	FISHER SCI CSA	05/05/2010	$577.94
	MORSE WATCHMANS INC	05/05/2010	$469.00
	VSC FIRE & SECURITY INC	05/05/2010	$587.00
	PETROLEUM RECOVERY S	05/05/2010	$1,380.00
	FISHER SCI CSA	05/06/2010	$335.40
	SOUTHERN SWITCHGEAR SERVI	05/05/2010	$2,400.00
	SHERWIN WILLIAMS #2293	05/07/2010	$13.79
	STAPLES BUSINE00348045	05/06/2010	$900.82
	THE OLDE GROUP LLC	05/07/2010	$21.50
	SOUTHERN SWITCHGEAR SERVI	05/07/2010	$2,400.00
	APL APPLE ONLINE STORE	05/09/2010	$42.12
	L & S ELECTRONICS	04/30/2010	$188.20
	L & S ELECTRONICS	04/30/2010	$222.57
	L & S ELECTRONICS	04/30/2010	$215.14
	L & S ELECTRONICS	04/30/2010	$247.45
	L & S ELECTRONICS	04/30/2010	$351.23
	FISHER SCI CSA	05/11/2010	$332.83
	SOUTHERN SWITCHGEAR SERVI	05/10/2010	$2,440.00
	OVERHEAD DOOR COMPANY	05/05/2010	$255.00
	W W GRAINGER 916	05/11/2010	$172.55
	PRO CHEM INC	05/12/2010	$709.42
	STAPLES BUSINE00348045	05/11/2010	$62.19
	COOK & BOARDMAN INC	05/10/2010	$1,969.85
	MCDONALD LOCKSMITH SUPPLY	05/13/2010	$977.00
	TRAYCO OF SC INC	05/12/2010	$1,058.20
	STAPLES BUSINE00348045	05/12/2010	$82.76
	WATER & POWER TECH INC	05/12/2010	$951.38

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLES BUSINE00348045	05/12/2010	$20.90
	WATER & POWER TECH INC	05/12/2010	$255.00
	STAPLES BUSINE00348045	05/12/2010	$52.38
	SUNBELT RENTALS #072	05/13/2010	$92.01
	STAPLES BUSINE00348045	05/12/2010	$10.04
	CELLPHONESHOP.NET	05/14/2010	$325.14
	FISHER SCI ATL	05/14/2010	$58.05
	UPS 1Z4AT2200398168094	05/16/2010	$6.43
	STAPLES BUSINE00348045	05/14/2010	$25.09
	PALMETTO GLASS & MIRROR	05/13/2010	$149.58
	NATIONAL WELDERS #15	05/13/2010	$164.33
	SOUTHERN SWITCHGEAR SERVI	05/13/2010	$1,000.00
	FISHER SCI CSA	05/14/2010	$69.22
	TENNANT CO	05/17/2010	$339.86
	LOWES #00661	05/18/2010	$61.06
	INSIGHT SOFTWARE SOLUTIO	05/18/2010	$104.00
	STEEN ENTERPRISES	05/17/2010	$713.97
	STAPLES BUSINE00348045	05/17/2010	$99.33
	STAPLES BUSINE00348045	05/17/2010	$105.34
	STEEN ENTERPRISES	05/17/2010	$125.55
	CULLUM SERVICES INC	05/17/2010	$775.00
	TRAYCO OF SC INC	05/18/2010	$1,711.75
	MCDONALD LOCKSMITH SUPPLY	05/19/2010	$2,217.07
	COOK & BOARDMAN INC	05/17/2010	$981.97
	MCDONALD LOCKSMITH SUPPLY	05/19/2010	$133.92
	APL MOBILEME	05/20/2010	$106.92
	LOWES #00661	05/20/2010	$139.54
	STAPLES BUSINE00348045	05/19/2010	$11.16
	STAPLES BUSINE00348045	05/19/2010	$14.46
	STAPLES BUSINE00348045	05/19/2010	$57.93
	FISHER SCI TMP	05/22/2010	$699.55
	TRANSWORLD INC	05/22/2010	$2,244.00
	STAPLES BUSINE00348045	05/21/2010	$33.07
	STAPLES BUSINE00348045	05/21/2010	$28.80
	POWER RECOVERY SERVICES L	05/21/2010	$2,450.00
	UPS 1Z4AT2200394052724	05/23/2010	$5.27
	BLACK PEST PREVENTION INC	05/20/2010	$349.00
	NATIONAL WELDERS #15	05/19/2010	$24.34
	STAPLES BUSINE00348045	05/20/2010	$293.48
	PRO CHEM INC	05/24/2010	$2,442.35
	MCDONALD LOCKSMITH SUPPLY	05/24/2010	$2,227.48
	TRAYCO OF SC INC	05/21/2010	$317.16
	STAPLES BUSINE00348045	05/24/2010	$53.74
	STAPLES BUSINE00348045	05/24/2010	$142.03
	MSC INDUSTRIAL SUPPLY	05/25/2010	$270.47
	A MORGAN GLASS	05/25/2010	$176.88
	FISHER SCI CSA	05/26/2010	$124.53

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	FISHER SCI TMP	05/26/2010	$309.07
	SHERWIN WILLIAMS #2293	05/27/2010	$84.30
	W W GRAINGER 916	05/26/2010	$164.71
	TRAYCO OF SC INC	05/26/2010	$341.21
	DMI DELL HIGHER EDUC	05/28/2010	$267.33
	PRO CHEM INC	05/27/2010	$1,223.10
	C C DICKSON CO 1042	05/27/2010	$1,598.21
	C C DICKSON CO 1042	05/27/2010	$407.08
	AA11 FRISCHKORN INC. CH	05/27/2010	$69.98
	W W GRAINGER 916	05/26/2010	$74.04
	STAPLES BUSINE00348045	05/26/2010	$20.62
	SHERWIN WILLIAMS #2293	05/27/2010	$30.23
	STAPLES BUSINE00348045	05/26/2010	$60.03
	LOWES #00661	05/28/2010	$21.65
	NOR NORTHERN TOOL	05/28/2010	$15.86
	FISHER SCI TMP	05/29/2010	$399.90
	TRAYCO OF SC INC	05/27/2010	$352.17
	SHERWIN WILLIAMS #2293	05/28/2010	$21.89
	FERGUSON ENT #23	05/28/2010	$1,262.88
	TRAYCO OF SC INC	05/27/2010	$513.89
	FASTENAL CO-MO/TO	05/28/2010	$1,149.21
	ALPINE SALES INC	05/27/2010	$214.79
	M & S VALVES & FITTINGS	05/28/2010	$182.70
	PALMETTO PARTS CO	05/28/2010	$212.65
			$62,873.21
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	05/12/2010	$148.53
	COMPUSULT INC	05/19/2010	$121.75
	BUY.COM	05/21/2010	$52.73
	CLARK POWELL ASSOCIATES	05/25/2010	$486.57
	FARONICS TECHNOLOGIES USA	05/24/2010	$262.42
	JANTZEN LOCK & SAFE CO	05/28/2010	$380.07
	DAWN SATELLITE INC	05/27/2010	$141.00
	APPLE STORE #R318	05/28/2010	$962.13
			$2,555.20
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERV	05/04/2010	$435.56
	EAST COAST POWER SPORTS	05/10/2010	$89.99
	PEPBOYS STORE # 38	05/11/2010	$6.43
	LOWES #00661	05/18/2010	$51.51
	NORTHERN TOOL EQUIP	05/18/2010	$85.96
			$669.45
GERALD WALLACE	SCIENCELL RES LABS	05/11/2010	$569.69
	FISHER SCI ATL	05/21/2010	$152.89
	PBL BIO	05/25/2010	$1,035.00
	FISHER SCI ATL	05/27/2010	$216.62
	COVANCE RESEARCH PROD IN	05/27/2010	$347.50
			$2,321.70

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN GOUDY	ATLANTIC NUCLEAR CORP	05/04/2010	$95.99
	SC DHEC/BUREAU OF F	05/07/2010	$62.50
	SC DHEC/BUREAU OF F	05/11/2010	$62.50
	radcal corp	05/21/2010	$807.35
			$1,028.34
GLENN IANNUZZI	SFI ELECTRONICS INC	05/03/2010	$1,480.00
	LOWES #00661	05/03/2010	$114.06
	SFI ELECTRONICS INC	05/11/2010	$45.59
	WHOLESALE INDUSTRIAL ELEC	05/17/2010	$145.11
	COMPUZONE OF MT PLEASANT	05/18/2010	$75.20
	LOWES #00655	05/19/2010	$11.75
			$1,871.71
GLENNDA ROSS	UPS 1ZA76V220290129349	05/02/2010	$7.83
	UPS 1ZA76V221392942552	05/02/2010	$8.69
	ODLE GROUP/GRAVITY/IMAGE	05/05/2010	$138.88
	UPS 1ZA76V221398462846	05/09/2010	$8.69
	OFFICE DEPOT #145	05/12/2010	$2.21
	UPS 1ZA76V221397058062	05/23/2010	$8.81
			$175.11
GREG LOVELACE	GRAPHICSLAND	05/20/2010	$81.95
			$81.95
HEATHER BAINBRIDGE	GENEWIZ INC.	05/03/2010	$40.00
	USA SCIENTIFIC, INC.	05/14/2010	$429.96
	SIGMA ALDRICH US	05/19/2010	$395.24
	QIAGEN INC.	05/21/2010	$623.88
	QIAGEN INC.	05/21/2010	$317.94
	GENEWIZ INC.	05/27/2010	$160.00
	GENEWIZ INC.	05/27/2010	$42.00
	GENEWIZ INC.	05/27/2010	$24.00
	GENEWIZ INC.	05/28/2010	$24.00
			$2,057.02
HEATHER DAVIDSON	MIDWEST RESEARCH INST	05/04/2010	$200.00
	USAIRWAYS 0372387606751	05/05/2010	$387.80
	NATIONAL WELDERS #15	05/13/2010	$50.21
			$638.01
HELENA BROWN	WM SUPERCENTER	05/01/2010	$550.00
	WM SUPERCENTER	05/01/2010	$660.00
	WAL-MART #3367	05/01/2010	$19.22
	WAL-MART #3367	05/01/2010	$430.00
	WAL-MART #3367	05/01/2010	$825.00
	STAPLES BUSINE00348045	04/30/2010	$173.57
	FEDEX KINKO'S #1523	05/17/2010	$38.70
	STAPLES BUSINE00348045	05/18/2010	$20.77
	STAPLES BUSINE00348045	05/18/2010	$88.83
	STAPLES BUSINE00348045	05/19/2010	$6.71

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	STAPLES BUSINE00348045	05/19/2010	$20.40
	STAPLES BUSINE00348045	05/20/2010	$205.31
			$3,038.51
HOLLY JOHNS	STAPLES BUSINE00348045	04/30/2010	$8.51
	STAPLES BUSINE00348045	04/29/2010	$45.82
	STAPLES BUSINE00348045	04/29/2010	$18.15
	STAPLES BUSINE00348045	05/07/2010	$38.54
	PAYPAL AMERICANSOC	05/11/2010	$90.00
	AMERICAN COLLEGE OF PHYSI	05/11/2010	$330.00
	STAPLES BUSINE00348045	05/11/2010	$169.30
	DMI DELL CORP BUS	05/13/2010	$567.63
	STAPLES BUSINE00348045	05/12/2010	$177.36
	AMERICAN COLLEGE OF PHYSI	05/18/2010	$520.00
	DELTA AIR 0062326395697	05/17/2010	$425.80
	ALPHA OMEGA ALPHA HONOR	05/19/2010	$40.00
	ASSOC. OF AMER. PHYS	05/18/2010	$200.00
	REI ELSEVIER HEALTH SC	05/19/2010	$306.72
	OFFICEMAX CT IN#825420	05/21/2010	$200.28
	ASBMB	05/24/2010	$140.00
	AMERICAN COLLEGE OF PHYSI	05/25/2010	$520.00
	DIAMOND SPRINGS WATER	05/25/2010	$68.14
	HEART RHYTHM SOCIETY	05/27/2010	$490.00
	OFFICEMAX CT IN#910521	05/27/2010	$114.72
	WKH LIPPINCOTT WMS/WIL	05/28/2010	$250.00
			$4,720.97
INGRID SCHNEIDER	GULF COAST ULTRASOUND INS	05/12/2010	$104.39
	REI ELSEVIER HEALTH SC	05/19/2010	$549.50
	WKH LIPPINCOTT WMS/WIL	05/28/2010	$234.48
			$888.37
IVAN MOLANO	INTEGRATED DNA TECHNLGS	05/11/2010	$35.21
	INTEGRATED DNA TECHNLGS	05/12/2010	$22.84
	CALBIOTECH, INC.	05/14/2010	$575.00
	BIO RAD 20100513066	05/14/2010	$360.77
	INVITROGEN 19381412	05/14/2010	$428.39
	EBIOSCIENCECORPORATION	05/17/2010	$1,030.00
	CELLSIGNAL.COM	05/19/2010	$201.90
	SA BIOSCIENCES	05/19/2010	$151.50
	BIOLEGEND INC	05/21/2010	$640.00
	INVITROGEN 19413390	05/22/2010	$171.47
	CELLSIGNAL.COM	05/21/2010	$201.90
	ABCAM	05/21/2010	$356.00
	SA BIOSCIENCES	05/21/2010	$453.00
	GENETEX INC	05/25/2010	$344.00
	BD BIOSCIENCES	05/26/2010	$350.00
	USA SCIENTIFIC, INC.	05/25/2010	$1,392.13
	BIOLEGEND INC	05/27/2010	$1,560.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,274.11
JACKIE C BOLTIN	STAPLES BUSINE00348045	05/05/2010	$45.99
	HASLER INC	05/10/2010	$172.70
	ASPA 2.1	05/18/2010	$100.00
	STAPLES BUSINE00348045	05/18/2010	$188.45
			$507.14
JACQUELINE MCGINTY	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	USAIRWAYS 0372389329046	05/20/2010	$647.15
			$737.15
JACQUELINE R GAINES	PIA RESOURCES	05/26/2010	$197.00
			$197.00
JAMES A FANT	CONT CARBONIC PDCT	05/03/2010	$54.83
	CONT CARBONIC PDCT	05/10/2010	$54.83
	WATER & POWER TECH INC	05/12/2010	$253.70
	WATER & POWER TECH INC	05/12/2010	$353.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	CONT CARBONIC PDCT	05/17/2010	$54.83
	CAYMAN CHEMICAL, INC	05/18/2010	$316.00
	Lonza AG (Walkersville)	05/17/2010	$29.04
	STAPLES BUSINE00348045	05/18/2010	$161.83
	USA SCIENTIFIC, INC.	05/18/2010	$371.11
	INTERNATIONAL TRANSACTION	05/20/2010	$0.23
	INTERNATIONAL TRANSACTION	05/20/2010	$16.87
	Lonza AG (Walkersville)	05/17/2010	$2,108.54
	CONT CARBONIC PDCT	05/24/2010	$54.83
	DELTA AIR 0062327361755	05/27/2010	$2,757.80
	NATIONAL WELDERS #15	05/26/2010	$289.97
			$6,967.41
JAMES DAVIDSON	STAPLES 00115832	04/29/2010	$29.52
	APPALACHIAN SPRINGS	05/14/2010	$30.50
			$60.02
JAMES FERRIS	LOWES #00661	05/03/2010	$63.45
	LOWES #00661	05/03/2010	$65.46
	LOWES #00661	05/10/2010	$69.24
			$198.15
JAMES TOMSIC	TRULUCK POOL COMPANY	04/30/2010	$559.90
	TAYLOR TECHNOLOGIES	05/04/2010	$32.50
	WMS AQUATICS	05/07/2010	$444.66
	COMMERCIAL FITNESS S & S	05/11/2010	$509.84
	TRULUCK POOL COMPANY	05/13/2010	$214.89
	TRULUCK POOL COMPANY	05/14/2010	$522.03
	S THOMPSON ENTERPRISES L	05/18/2010	$460.00
	NATIONAL WELDERS #15	05/19/2010	$37.80
	LOWES #00655	05/26/2010	$229.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,011.36
JANE DRENGA	AMACDOTO HNS ANNUAL MEETI	05/04/2010	$530.00
	AMACDOTO HNS ANNUAL MEETI	05/05/2010	$530.00
	STAPLES BUSINE00348045	05/06/2010	$109.94
	STAPLES BUSINE00348045	05/10/2010	$30.35
	STAPLES BUSINE00348045	05/19/2010	$29.55
	STAPLES BUSINE00348045	05/19/2010	$186.86
			$1,416.70
JANE EDDY	STAPLES BUSINE00348045	05/14/2010	$10.45
	STAPLES BUSINE00348045	05/14/2010	$7.74
	STAPLES BUSINE00348045	05/14/2010	$42.81
	STAPLES BUSINE00348045	05/18/2010	$35.93
	STAPLES BUSINE00348045	05/18/2010	$19.74
	THE POST AND COURIER	05/21/2010	$1,137.60
	THE POST AND COURIER	05/21/2010	$1,422.00
	STAPLES BUSINE00348045	05/21/2010	$68.59
	STAPLES BUSINE00348045	05/20/2010	$44.53
	STAPLES BUSINE00348045	05/20/2010	$19.91
	STAPLES BUSINE00348045	05/20/2010	$6.19
			$2,815.49
JANE JOURDAN	SIGMA ALDRICH US	05/04/2010	$321.43
	LOWES #00661	05/04/2010	$34.53
	IBAHN CORPORATION	05/09/2010	$12.95
	FISHER SCI ATL	05/13/2010	$201.38
	WKH LIPPINCOTT WMS/WIL	05/13/2010	$75.00
	AIRCELL GOGO INFLIGHT	05/15/2010	$12.95
	FISHER SCI ATL	05/15/2010	$38.58
	SANTA CRUZ BIOTECHNOLOGY	05/17/2010	$283.50
	ABCAM	05/18/2010	$392.00
	JACKSON IMMUNORESEARCH LA	05/21/2010	$139.00
	TOYSRUS-BABIESRUS	05/29/2010	$15.74
	HF GROUP LLC	05/28/2010	$19.50
			$1,546.56
JANE L PORTER	AMSTAT.ORG	05/07/2010	$149.00
	STAPLES BUSINE00348045	05/06/2010	$12.60
	DELTA AIR 0067752604588	05/06/2010	$490.80
	AMSTAT.ORG	05/20/2010	$125.00
	CONTINENTAL 0052159809435	05/25/2010	$775.28
			$1,552.68
JANICE E MALLOY	ULINE SHIP SUPPLIES	05/06/2010	$92.49
	FEDEX 793498927236	05/06/2010	$34.12
	FEDEX 793505900382	05/07/2010	$10.21
	MYFAX PROTUS IP SOLN	05/08/2010	$12.60
	ULINE SHIP SUPPLIES	05/11/2010	$1,389.47
	AMS OF LONG ISLAND	05/10/2010	$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	KMART 7239	05/10/2010	$29.70
	POLAR TECH	05/11/2010	$320.17
	FEDEX 924150010001298	05/12/2010	$11.06
	FEDEX 924150010001304	05/12/2010	$8.74
	FEDEX 924150010001311	05/12/2010	$8.74
	FEDEX 798643545187	05/13/2010	$10.21
	MYFAX PROTUS IP SOLN	05/17/2010	$10.20
	FEDEX 798655264898	05/16/2010	$140.72
	J2 ONEBOX CALLSCIENCE	05/17/2010	$49.95
	FEDEX 924150010001328	05/19/2010	$8.87
	FEDEX 924150010001359	05/19/2010	$8.87
	FEDEX 924150010001380	05/19/2010	$10.76
	FEDEX 924150010001373	05/19/2010	$8.87
	FEDEX 924150010001342	05/19/2010	$11.06
	FEDEX 924150010001366	05/19/2010	$8.74
	FEDEX 924150010001397	05/19/2010	$9.82
	APLUS.NET	05/19/2010	$1.99
	CTO GOTOMEETING.COM	05/20/2010	$49.00
	FEDEX 924150010001410	05/26/2010	$8.74
	FEDEX 924150010001403	05/26/2010	$11.06
	FEDEX 793559059162	05/26/2010	$10.21
			$2,416.32
JANIS S KOENIG	SAVEONCONFERENCES.COM	05/06/2010	$109.11
	SURVEYMONKEY.COM/HELP	05/07/2010	$19.95
	DELTA AIR 0067888894604	05/10/2010	$422.80
	AMAZON MKTPLACE PMTS	05/16/2010	$197.91
	APSAC	05/19/2010	$310.00
			$1,059.77
JANNETTA SMITH	CHARLES RIVER LAB	05/04/2010	$251.60
	CHARLES RIVER LAB	05/04/2010	$251.60
	CHARLES RIVER LAB	05/04/2010	$251.60
	CHARLES RIVER LAB	05/10/2010	$251.60
	FISHER SCI ATL	05/11/2010	$339.93
	ANTECH DIAGNOSTICS-EAST	05/12/2010	$387.62
	CHARLES RIVER LAB	05/13/2010	$1,973.70
	BUTLER ANIMAL HEALTH	05/14/2010	$1,017.67
	CONT CARBONIC PDCT	05/17/2010	$36.55
	BUTLER ANIMAL HEALTH	05/18/2010	$16.32
	FISHER SCI CHI	05/20/2010	$745.36
	FISHER SCI ATL	05/20/2010	$437.85
	CHARLES RIVER LAB	05/24/2010	$251.60
	LOWES #02464	05/23/2010	$63.10
	FISHER SCI CHI	05/21/2010	$649.03
	BUTLER ANIMAL HEALTH	05/21/2010	$48.96
	PARKER MEDICAL ASSOCIATES	05/21/2010	$332.00
	WAL-MART #2928	05/24/2010	$57.55

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$275.40
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$251.60
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
	CHARLES RIVER LAB	05/27/2010	$91.80
			$8,716.84
JENNIE RHODES	STAPLES BUSINE00348045	05/03/2010	$66.56
	DMI DELL HIGHER EDUC	05/07/2010	$66.92
	STAPLES 00115832	05/06/2010	$16.10
	STAPLES BUSINE00348045	05/26/2010	$496.22
	STAPLES BUSINE00348045	05/26/2010	$17.73
			$663.53
JENNIFER GREEN	THE SCRATCH PAD	05/07/2010	$210.92
	AMTRAK TELEP1326427026990	05/12/2010	$622.20
			$833.12
JENNIFER ISAACS	INTEGRATED DNA TECHNLGS	05/07/2010	$116.10
	HEALTH CARE LOGISTICS	05/17/2010	$105.54
	SC DHEC/BUREAU OF F	05/19/2010	$125.00
			$346.64
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	05/01/2010	$294.73
	PCI WEBSTER VETERINARY	04/30/2010	$20.80
	PCI WEBSTER VETERINARY	04/30/2010	$290.59
	MAQUET INC	05/03/2010	$457.40
	ABAXIS, INC.	05/04/2010	$710.58
	STERIS CORPORATION	05/05/2010	$175.00
	NATIONAL WELDERS #15	05/04/2010	$28.34
	STERIS CORPORATION	05/06/2010	$107.09
	PCI WEBSTER VETERINARY	05/13/2010	$282.00
	FOOD LION #0252	05/21/2010	$6.06
			$2,372.59
JENNIFER LARKE	USAIRWAYS 0372387496907	05/04/2010	$545.40
	AMTRAK .COM 1391129044014	05/19/2010	$23.00
	USAIRWAYS 0372389210576	05/19/2010	$357.80
			$926.20
JENNIFER PETERSON	THE CHARLESTON CITY PAPER	04/30/2010	$400.00
	COFFEE NEWS LOWCOUNTRY	05/04/2010	$390.00
	PROMO DIRECT	05/03/2010	$163.00
	APL APPLE ONLINE STORE	05/05/2010	$783.68
	THE POST AND COURIER	05/06/2010	$1,357.14

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	ALLHEART	05/05/2010	$89.43
	STAPLES BUSINE00348045	05/06/2010	$13.88
	DELTA AIR 0062326399212	05/06/2010	$772.20
	DELTA AIR 0062326529412	05/09/2010	$400.80
	THE POST AND COURIER	05/13/2010	$1,023.00
	THE POST AND COURIER	05/13/2010	$679.65
	LEXI-COMP, INC.	05/13/2010	$188.13
	THE POST AND COURIER	05/13/2010	$1,023.00
	THE POST AND COURIER	05/13/2010	$886.60
	SHOPPER THE	05/20/2010	$510.00
	RAYCOM MEDIA INC 01 OF 01	05/21/2010	$2,500.00
	RAYCOM MEDIA INC 01 OF 01	05/21/2010	$2,500.00
	THE POST AND COURIER	05/22/2010	$129.93
	98X	05/25/2010	$1,475.00
	CLEAR CHANNEL CHARLESTON	05/25/2010	$754.00
	RAYCOM MEDIA INC 01 OF 01	05/26/2010	$1,635.00
	THE CHARLESTON CITY PAPER	05/27/2010	$400.00
	INTERNATIONAL TRANSACTION	05/31/2010	$0.62
	THE POST AND COURIER	05/28/2010	$780.20
	SURESCREEN CORPORATION	05/27/2010	$77.78
			$18,933.04
JENNIFER R TAYLOR	INTERNATIONAL ASSOCIATION	05/04/2010	$85.00
	DOLRTREE 825 00008250	05/24/2010	$40.85
			$125.85
JENNIFER WILLIAMS	HIPPOCAMPUS TECHNOLOGY,	05/05/2010	$895.00
	KENES INTERNATIONAL ORGAN	05/04/2010	$550.00
	INTERNATIONAL TRANSACTION	05/06/2010	$4.40
	FEDEX KINKO'S #1523	05/06/2010	$138.35
	Amazon.com	05/08/2010	$229.00
	ACEP SVCS	05/11/2010	$765.00
	ASSOCIATION OF FAMILY	05/11/2010	$730.00
	ACEP SVCS	05/12/2010	$499.02
	AMAZON MKTPLACE PMTS	05/13/2010	$35.40
	USAIRWAYS 0372388554570	05/13/2010	$250.40
	ACEP SVCS	05/25/2010	$800.00
	SIERRA FOR MEDICAL SCIENC	05/28/2010	$143.45
	STAPLES BUSINE00348045	05/28/2010	$141.02
			$5,181.04
JERALD D BROWN	STAPLES BUSINE00348045	04/30/2010	$114.72
	MATTHEWS MUSC	05/10/2010	$260.91
	STAPLES BUSINE00348045	05/13/2010	$44.35
	ASSN OF AMER MED COLL	05/13/2010	$154.00
	STAPLES BUSINE00348045	05/24/2010	$174.34
	STAPLES BUSINE00348045	05/24/2010	$33.92
			$782.24
JEROME R MILLER	SHERWIN WILLIAMS #2293	05/04/2010	$209.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME R MILLER	ARAMARK	05/20/2010	$38.78
			$248.34
JERRI OBANNER	USPS 45442004529804739	05/17/2010	$96.80
			$96.80
JESSICA JENKINS	PUBLIX #633	05/13/2010	$26.09
			$26.09
JESSICA L GLASSER	STAPLES 00115832	04/29/2010	$128.00
	USAIRWAYS 0372386941608	04/29/2010	$358.80
	DELTA AIR 0062326357525	05/03/2010	$358.80
	USAIRWAYS 0372387861197	05/07/2010	$331.30
	USAIRWAYS 0372388329041	05/11/2010	$407.80
	SURVEYMONKEY.COM/HELP	05/15/2010	$19.95
	GOOGLE CanterburyM	05/28/2010	$65.00
			$1,669.65
JOAN P S BONAPARTE	STAPLES 00108266	05/26/2010	$1,420.35
			$1,420.35
JOANN KING	THE POST AND COURIER	04/30/2010	$2,080.16
	ALTERNATIVE STAFFING,	05/29/2010	$241.92
	ALTERNATIVE STAFFING,	05/29/2010	$115.20
	ALTERNATIVE STAFFING,	05/29/2010	$115.20
	ALTERNATIVE STAFFING,	05/29/2010	$863.78
	ALTERNATIVE STAFFING,	05/29/2010	$96.00
	ALTERNATIVE STAFFING,	05/29/2010	$224.64
	ALTERNATIVE STAFFING,	05/29/2010	$332.80
	THE POST AND COURIER	05/28/2010	$2,063.16
	ALTERNATIVE STAFFING,	05/29/2010	$153.60
	ALTERNATIVE STAFFING,	05/29/2010	$744.38
	ALTERNATIVE STAFFING,	05/29/2010	$184.32
	ALTERNATIVE STAFFING,	05/29/2010	$665.60
			$7,880.76
JOANNE BROWN	AAA CAROLINA MOTR CL-2-R	05/10/2010	$100.00
			$100.00
JOHN LEMASTERS	DMI DELL HIGHER EDUC	05/27/2010	$195.99
	WOOT.COM	05/27/2010	$124.97
			$320.96
JOHN P CRAWFORD	COMPUSULT INC	05/14/2010	$137.00
	STAPLES BUSINE00348045	05/17/2010	$345.04
			$482.04
JOHN PIGOTT	FRASIER TIRE S62800057	05/05/2010	$108.17
	ZEP MANUFACTURING QPS	05/07/2010	$292.04
	TURKYS AUTO & TOWING	05/10/2010	$207.50
	CAROLINA AUTO ELECTRIC	05/12/2010	$643.84
	CUMMINS ATLANTIC #7	05/13/2010	$297.91
	PALMETTO FORD PARTS &	05/14/2010	$324.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	UPS 1Z4AT2300394865711	05/16/2010	$6.90
	UPS 2934G114OCS	05/16/2010	$5.28
	CONTINENTAL RESEARCH	05/15/2010	$229.73
	RYDER SYS LOC 0554	05/13/2010	$680.00
	CUMMINS ATLANTIC #7	05/19/2010	$612.44
	HUTTO REFRIGERATION	05/24/2010	$90.00
	PEACH STATE FREIGHTLINER	05/26/2010	$1,272.27
	CASH & CARRY WHOLESALE GR	05/27/2010	$63.85
			$4,834.47
JOHN YANG	FISHER SCI ATL	04/30/2010	$234.62
	ABCAM	04/30/2010	$356.00
	BRAIN RESEARCH LABORATORI	05/03/2010	$452.19
	CONT CARBONIC PDCT	05/03/2010	$36.55
	FISHER SCI ATL	05/04/2010	$102.44
	FISHER SCI ATL	05/04/2010	$291.61
	PERKIN ELMER ANALYTICAL	05/05/2010	$422.00
	CELLSIGNAL.COM	05/05/2010	$477.30
	OFFICE DEPOT #145	05/04/2010	$128.99
	INVITROGEN 19338924	05/05/2010	$160.18
	PLASTICS ONE INC	05/05/2010	$282.76
	MILLIPORE AMERICAS	05/06/2010	$229.00
	BIO RAD 20100505172	05/06/2010	$208.69
	FISHER SCI ATL	05/07/2010	$125.40
	INVITROGEN 19351307	05/07/2010	$172.54
	FISHER SCI ATL	05/07/2010	$510.63
	BIO RAD 20100505172	05/07/2010	$71.62
	CONT CARBONIC PDCT	05/10/2010	$36.55
	CHARLES RIVER LAB	05/11/2010	$158.50
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	MILLIPORE AMERICAS	05/11/2010	$306.00
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	R & D SYSTEMS	05/11/2010	$1,349.50
	CELLSIGNAL.COM	05/11/2010	$248.65
	SIGMA ALDRICH US	05/12/2010	$30.53
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$120.00
	INVITROGEN 19371939	05/12/2010	$428.39
	ASCENT SCIENTIFIC	05/12/2010	$253.00
	VWR INTERNATIONAL INC	05/13/2010	$59.67
	TECH CHEM, INC.	05/12/2010	$17.03
	INTERNATIONAL TRANSACTION	05/14/2010	$2.02
	FISHER SCI ATL	05/15/2010	$33.22
	FISHER SCI ATL	05/14/2010	$24.97
	INVITROGEN 19382193	05/15/2010	$105.62
	FISHER SCI ATL	05/14/2010	$224.16
	CONT CARBONIC PDCT	05/17/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$283.50
	FISHER SCI ATL	05/18/2010	$359.50
	CL STURKEY INC	05/20/2010	$87.39
	CONT CARBONIC PDCT	05/24/2010	$36.55
	GENESEE SCIENTIFIC	05/24/2010	$77.83
	Amazon.com	05/27/2010	$162.92
	FISHER SCI ATL	05/28/2010	$78.43
			$9,143.00
JOSEPH M CLEVELAND	MOUSER ELECTRONICS DIS	05/01/2010	$68.32
	THERMO NESLAB INC	05/04/2010	$12.00
	THERMO NESLAB INC	05/04/2010	$424.47
	BUY.COM	05/10/2010	$69.90
	BUY.COM	05/10/2010	$42.53
	BUY.COM	05/10/2010	$252.93
	BUY.COM	05/11/2010	$26.96
	TRADER JOE'S	05/15/2010	$1,212.07
	STAPLES DIRECT00209908	05/17/2010	$200.96
	DIAMOND SPRINGS WATER	05/18/2010	$8.55
	SHOW ME CABLES	05/26/2010	$85.66
			$2,404.35
JOYCE NAIR MENON	NATIONAL WELDERS #15	04/29/2010	$41.34
	ISC BIOEXPRESS	04/29/2010	$220.00
	FISHER SCI ATL	04/30/2010	$612.75
	FISHER SCI ATL	05/04/2010	$117.92
	APPLIED BIOSYSTEMS QPS	05/05/2010	$164.39
	BIO RAD VINAIR-MENON05	05/05/2010	$113.72
	APPLIED BIOSYSTEMS QPS	05/05/2010	$666.31
	INVITROGEN 19349841	05/06/2010	$221.45
	SIGMA ALDRICH US	05/07/2010	$70.14
	FISHER SCI ATL	05/08/2010	$60.21
	RDC ROCHE DIAGNOSTICS	05/08/2010	$246.40
	FISHER SCI ATL	05/08/2010	$79.72
	FISHER SCI ATL	05/08/2010	$43.04
	VWR INTERNATIONAL INC	05/08/2010	$132.09
	SIGMA ALDRICH US	05/11/2010	$36.77
	MILLIPORE AMERICAS	05/12/2010	$332.75
	Lonza AG (Walkersville)	05/11/2010	$177.48
	INTERNATIONAL TRANSACTION	05/14/2010	$1.42
	FISHER SCI ATL	05/13/2010	$135.49
	CELLSIGNAL.COM	05/14/2010	$579.30
	FISHER SCI ATL	05/15/2010	$109.12
	BIO RAD VINAIR-MENON05	05/18/2010	$69.88
	PERKIN ELMER ANALYTICAL	05/18/2010	$216.08
	Lonza AG (Walkersville)	05/17/2010	$128.52
	INTERNATIONAL TRANSACTION	05/20/2010	$1.03
	BIO RAD VINAIR-MENON05	05/19/2010	$111.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	FISHER SCI ATL	05/20/2010	$360.45
	USA SCIENTIFIC, INC.	05/19/2010	$305.34
	BIO RAD VINAIR-MENON05	05/21/2010	$113.20
	FISHER SCI ATL	05/22/2010	$388.20
	INVITROGEN 19408049	05/22/2010	$67.56
	FISHER SCI ATL	05/21/2010	$137.82
	AGILENT TECHNOLOGIES	05/24/2010	$234.89
	INVITROGEN 19408049	05/25/2010	$12.47
	FISHER SCI ATL	05/25/2010	$33.54
	BIO RAD VINAIR-MENON05	05/25/2010	$136.85
	ULINE SHIP SUPPLIES	05/27/2010	$124.55
	CELLSIGNAL.COM	05/28/2010	$201.90
			$6,805.89
JUDY YOST	FISHER SCI ATL	04/30/2010	$624.80
	FEDEX 793485308418	04/30/2010	$22.08
	USA SCIENTIFIC, INC.	05/05/2010	$2,356.40
	FEDEX 798647443706	05/13/2010	$25.67
			$3,028.95
JULIA FOSTER REESE	OPTICS PLANET INC	05/05/2010	$1,799.99
	LCA LABCORPHOLDINGS CL	05/06/2010	$1,584.70
	MOHAWK HOSPITAL EQUIPMENT	05/12/2010	$1,732.95
	GROVE MEDICAL INC	05/13/2010	$226.58
	MOORE MEDICAL LLC HOUSE	05/18/2010	$150.28
			$5,494.50
JULIE BENNETT	WM SUPERCENTER SE2	05/24/2010	$103.14
	JOINT COMM RESOURCES	05/24/2010	$141.95
	DIAMOND SPRINGS WATER	05/26/2010	$49.38
	AMER ASSOC DIABETES ED	05/27/2010	$135.00
	OFFICEMAX CT IN#941911	05/28/2010	$176.72
			$606.19
JUNE H WATSON	AMSTAT.ORG	05/22/2010	$125.00
	AMSTAT.ORG	05/22/2010	$125.00
	AMSTAT.ORG	05/25/2010	$125.00
	AMERICAN AI 0017892553093	05/24/2010	$789.68
	AMERICAN AI 0017892539716	05/24/2010	$789.68
	AMSTAT.ORG	05/29/2010	$125.00
			$2,079.36
JUNE TAYLOR	STAPLES BUSINE00348045	05/25/2010	$105.94
	STAPLES BUSINE00348045	05/25/2010	$166.30
			$272.24
KAREN D SMYRE	UPS 1ZA76V980191169146	05/02/2010	$11.63
	STAPLES BUSINE00348045	04/29/2010	$7.61
	UPS 1ZA76V981393483333	05/02/2010	$19.05
	STAPLES BUSINE00348045	04/29/2010	$87.17
	FEDEX 871529428608	05/02/2010	$18.19

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	AMERICAN AI 0017887195892	05/04/2010	$730.80
	STAPLES BUSINE00348045	05/05/2010	$16.75
	AES	05/07/2010	$250.00
	UPS 1ZA76V984793583359	05/09/2010	$35.49
	STAPLES BUSINE00348045	05/07/2010	$16.94
	STAPLES BUSINE00348045	05/07/2010	$567.58
	MOUNTAIN DESTINATION	05/06/2010	$575.00
	DELTA AIR 0067887960308	05/06/2010	$360.80
	STAPLES BUSINE00348045	05/11/2010	$96.73
	UPS 1ZA76V980195354232	05/16/2010	$13.66
	STAPLES BUSINE00348045	05/13/2010	$9.29
	Amazon.com	05/19/2010	$79.96
	AMAZON MKTPLACE PMTS	05/18/2010	$252.90
	AMAZON MKTPLACE PMTS	05/19/2010	$358.74
	STAPLES BUSINE00348045	05/17/2010	$100.54
	AMAZON MKTPLACE PMTS	05/18/2010	$133.71
	SYLVAN SOFTWARE	05/19/2010	$52.97
	AMAZON MKTPLACE PMTS	05/19/2010	$18.94
	STAPLES BUSINE00348045	05/18/2010	$193.46
	MATTHEWS MUSC	05/19/2010	$178.80
	STAPLES BUSINE00348045	05/19/2010	$177.02
	FEDEX 872657444500	05/20/2010	$49.10
	Amazon.com	05/22/2010	$79.96
	UPS 1ZA76V980297052240	05/23/2010	$10.75
	UPS 1ZA76V980290301966	05/23/2010	$10.14
	UPS 1ZA76V980190540978	05/23/2010	$11.79
	STAPLES BUSINE00348045	05/20/2010	$9.11
	Amazon.com	05/22/2010	$383.32
	UPS 2944N404AC3	05/21/2010	$6.33
	AMAZON MKTPLACE PMTS	05/24/2010	$146.92
	DESIGNS FOR VISION,INC.	05/25/2010	$225.76
	STAPLES BUSINE00348045	05/25/2010	$4.77
	STAPLES BUSINE00348045	05/26/2010	$16.94
	MICROVISION	05/28/2010	$640.73
	UPS 1ZA76V980192756385	05/30/2010	$11.79
	Amazon.com	05/28/2010	$136.87
			$6,108.01
KAREN FREDERKING	OFFICEMAX CT IN#430536	04/30/2010	$949.33
	GAYLORD BROS INC	05/08/2010	$121.05
	PAYPAL SOUTHCAROLI	05/11/2010	$35.00
	PAYPAL SOUTHCAROLI	05/12/2010	$35.00
	GAYLORD BROS INC	05/12/2010	$99.16
	OFFICEMAX CT IN#676709	05/13/2010	$434.24
	AMAZON MKTPLACE PMTS	05/13/2010	$198.95
	STAPLES BUSINE00348045	05/20/2010	$217.24
	GAYLORD BROS INC	05/23/2010	$101.83
	TECHSMITH CORPORATION	05/21/2010	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	STAPLES BUSINE00348045	05/20/2010	$318.02
	STAPLES BUSINE00348045	05/24/2010	$28.72
	ISTOCK INTERNATIONAL	05/28/2010	$73.00
			$2,626.49
KAREN FULGHUM	STAPLES 00115832	05/06/2010	$1.92
	MEETINGS PLUS INC	05/14/2010	$300.00
	STAPLES 00108266	05/13/2010	$56.96
	UNITED AIR 0162107704916	05/14/2010	$489.40
	MEETINGS PLUS INC	05/21/2010	$600.00
	AGENT FEE 8900517622627	05/26/2010	$40.00
	DELTA AIR 0067844454782	05/26/2010	$948.20
	DELTA AIR 0067844454812	05/27/2010	$948.20
			$3,384.68
KAREN HUEBNER	DHARMACON INC 01405505	04/29/2010	$503.00
	BIO RAD VIHUEBNER04/30	05/01/2010	$318.63
	NATIONAL WELDERS #15	04/29/2010	$21.35
	FISHER SCI ATL	04/30/2010	$541.80
	SANTA CRUZ BIOTECHNOLOGY	04/30/2010	$60.50
	BIO RAD VIHUEBNER04/30	05/01/2010	$242.04
	FISHER SCI ATL	04/30/2010	$93.14
	VWR INTERNATIONAL INC	04/30/2010	$213.74
	STAPLES BUSINE00348045	04/29/2010	$8.32
	APPLIED BIOSYSTEMS QPS	04/30/2010	$775.52
	NATIONAL WELDERS #15	04/29/2010	$55.55
	UNITED STATES BIOLOGIC	04/29/2010	$173.00
	INTEGRATED DNA TECHNLGS	04/30/2010	$235.59
	BURSAR'S OFFICE III	05/04/2010	$68.00
	VWR INTERNATIONAL INC	05/04/2010	$218.65
	SIGMA ALDRICH US	05/04/2010	$369.38
	FISHER SCI ATL	05/04/2010	$108.95
	FISHER SCI ATL	05/04/2010	$144.98
	FISHER SCI ATL	05/04/2010	$121.53
	SIGMA ALDRICH US	05/04/2010	$141.36
	SPECTRUM LABORATORY	05/03/2010	$116.40
	ETON BIOSCIENCE, INC.	05/04/2010	$240.00
	PEAK SCIENTIFIC, I	05/04/2010	$1,914.50
	BIOMEDICAL TECHNOLOGIES	05/05/2010	$370.00
	NATIONAL WELDERS #15	05/03/2010	$420.30
	INTEGRATED DNA TECHNLGS	05/05/2010	$110.13
	STAPLES BUSINE00348045	05/04/2010	$17.73
	BIOLINE USA INC	05/05/2010	$219.00
	INVITROGEN 19343374	05/05/2010	$256.93
	SIGMA ALDRICH US	05/05/2010	$33.97
	VWR INTERNATIONAL INC	05/05/2010	$17.96
	FISHER SCI ATL	05/05/2010	$101.69
	STAPLES BUSINE00348045	05/04/2010	$297.26

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	CELLSIGNAL.COM	05/05/2010	$248.65
	SIGMA ALDRICH US	05/05/2010	$283.70
	GOOGLE Immune Tech	05/05/2010	$695.83
	SIGMA ALDRICH US	05/05/2010	$104.81
	INVITROGEN 19342385	05/05/2010	$345.40
	APPLIED BIOSYSTEMS QPS	05/05/2010	$291.88
	FISHER SCI ATL	05/05/2010	$250.05
	R & D SYSTEMS	05/05/2010	$1,516.00
	SIGMA ALDRICH US	05/06/2010	$362.09
	USA SCIENTIFIC, INC.	05/05/2010	$89.32
	INVITROGEN 19347818	05/06/2010	$256.93
	FISHER SCI ATL	05/06/2010	$72.30
	R & D SYSTEMS	05/06/2010	$354.50
	ATLANTA BIOLOGICALS INC	05/05/2010	$444.00
	RDC ROCHE DIAGNOSTICS	05/07/2010	$206.00
	VWR INTERNATIONAL INC	05/06/2010	$178.81
	BIO RAD VIHUEBNER05/05	05/06/2010	$322.72
	NEW ERA ENTERPRISES	05/06/2010	$414.00
	INVITROGEN 19342326	05/06/2010	$210.12
	INVITROGEN 19348146	05/06/2010	$198.34
	FISHER SCI ATL	05/06/2010	$103.98
	INVITROGEN 19350563	05/06/2010	$253.17
	R & D SYSTEMS	05/06/2010	$492.00
	INVITROGEN 19345622	05/06/2010	$545.56
	FISHER SCI ATL	05/06/2010	$51.60
	NEW ENGLAND BIOLABS, INC	05/07/2010	$306.00
	VWR INTERNATIONAL INC	05/07/2010	$181.89
	FISHER SCI ATL	05/07/2010	$1,021.25
	FISHER SCI ATL	05/07/2010	$141.90
	FISHER SCI ATL	05/07/2010	$26.88
	FISHER SCI ATL	05/08/2010	$166.17
	VWR INTERNATIONAL INC	05/07/2010	$11.42
	SPECTRUM LABORATORY	05/07/2010	$109.34
	FISHER SCI ATL	05/07/2010	$150.73
	FISHER SCI ATL	05/07/2010	$552.63
	INVITROGEN 19352744	05/07/2010	$234.89
	GM BIOSCIENCES, INC	05/07/2010	$156.95
	NEW ENGLAND BIOLABS, INC	05/07/2010	$71.20
	STAPLES BUSINE00348045	05/06/2010	$20.05
	WORLD PRECISION INSTRU	05/06/2010	$267.71
	INVITROGEN 19353951	05/07/2010	$309.91
	INVITROGEN 19350396	05/07/2010	$173.08
	STAPLES BUSINE00348045	05/06/2010	$25.07
	FISHER SCI ATL	05/07/2010	$169.10
	INTEGRATED DNA TECHNLGS	05/10/2010	$54.18
	INTEGRATED DNA TECHNLGS	05/10/2010	$23.65
	INTEGRATED DNA TECHNLGS	05/10/2010	$27.14

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECHNLGS	05/11/2010	$34.13
	SIGMA ALDRICH US	05/11/2010	$73.64
	SIGMA ALDRICH US	05/11/2010	$30.21
	DAKO NORTH AMERIC01 OF 01	05/10/2010	$338.63
	FISHER SCI ATL	05/11/2010	$46.62
	FISHER SCI ATL	05/11/2010	$324.05
	VWR INTERNATIONAL INC	05/11/2010	$81.31
	FISHER SCI ATL	05/11/2010	$1,084.34
	FISHER SCI ATL	05/11/2010	$536.64
	VWR INTERNATIONAL INC	05/11/2010	$36.86
	VWR INTERNATIONAL INC	05/11/2010	$30.09
	LABSOURCE	05/10/2010	$78.08
	CELLSIGNAL.COM	05/11/2010	$430.55
	INVITROGEN 19358389	05/11/2010	$429.46
	APPLIED BIOSYSTEMS QPS	05/12/2010	$307.50
	INVITROGEN 19371659	05/12/2010	$398.24
	OPEN BIOSYSTEM06031728	05/11/2010	$119.00
	SIGMA ALDRICH US	05/12/2010	$291.33
	FISHER SCI ATL	05/12/2010	$25.80
	FISHER SCI ATL	05/12/2010	$354.71
	STAPLES BUSINE00348045	05/11/2010	$48.61
	STAPLES DIRECT00209908	05/11/2010	$40.75
	FISHER SCI ATL	05/12/2010	$305.47
	SIGMA ALDRICH US	05/12/2010	$163.40
	WWW.NEWEGG.COM	05/12/2010	$20.98
	USA SCIENTIFIC, INC.	05/11/2010	$146.07
	BIO RAD VIHUEBNER05/11	05/12/2010	$53.10
	STAPLES BUSINE00348045	05/11/2010	$9.50
	BIO RAD VIHUEBNER05/11	05/12/2010	$28.60
	INVITROGEN 19368233	05/12/2010	$103.63
	USA SCIENTIFIC, INC.	05/11/2010	$476.36
	SANTA CRUZ BIOTECHNOLOGY	05/11/2010	$283.50
	FISHER SCI ATL	05/12/2010	$527.23
	BIO RAD VIHUEBNER05/11	05/13/2010	$238.96
	COVANCE RESEARCH PROD IN	05/12/2010	$325.75
	FISHER SCI ATL	05/13/2010	$54.89
	VWR INTERNATIONAL INC	05/13/2010	$140.44
	VWR INTERNATIONAL INC	05/13/2010	$71.45
	AAPPTEC LLC	05/13/2010	$70.00
	INVITROGEN 19374786	05/13/2010	$402.05
	PCCEXPRESS	05/12/2010	$199.95
	INVITROGEN 19368233	05/13/2010	$71.51
	COVANCE RESEARCH PROD IN	05/12/2010	$874.00
	OFFICEMAX CT IN#658946	05/13/2010	$275.37
	COVANCE RESEARCH PROD IN	05/12/2010	$207.55
	SIGMA ALDRICH US	05/13/2010	$198.98
	VWR INTERNATIONAL INC	05/13/2010	$486.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19373651	05/13/2010	$300.46
	SIGMA ALDRICH US	05/13/2010	$46.79
	INVITROGEN 19369171	05/13/2010	$584.27
	ATLANTA BIOLOGICALS INC	05/12/2010	$955.78
	BIO RAD 20100512100	05/13/2010	$706.37
	VWR INTERNATIONAL INC	05/13/2010	$40.03
	MATTEK CORPORATION	05/12/2010	$793.00
	FISHER SCI ATL	05/15/2010	$43.08
	BIOVISION INC	05/14/2010	$244.50
	BIO RAD	05/14/2010	$97.27
	NATIONAL WELDERS #15	05/13/2010	$21.35
	VWR INTERNATIONAL INC	05/14/2010	$165.69
	ETON BIOSCIENCE, INC.	05/14/2010	$270.00
	THERMO ELECTRON NORTH AME	05/14/2010	$158.59
	Lonza AG (Walkersville)	05/11/2010	$354.78
	NATIONAL WELDERS #15	05/13/2010	$82.69
	USA SCIENTIFIC, INC.	05/13/2010	$60.18
	VWR INTERNATIONAL INC	05/14/2010	$25.77
	AMERICAN RADIOLABELED CHE	05/14/2010	$909.00
	FISHER SCI ATL	05/15/2010	$285.65
	INTEGRATED DNA TECHNLGS	05/14/2010	$45.15
	INTERNATIONAL TRANSACTION	05/17/2010	$2.84
	FISHER SCI ATL	05/14/2010	$23.76
	FISHER SCI ATL	05/14/2010	$788.95
	FISHER SCI ATL	05/14/2010	$537.21
	PERKIN ELMER ANALYTICAL	05/15/2010	$384.00
	FISHER SCI ATL	05/15/2010	$51.87
	FISHER SCI ATL	05/14/2010	$76.20
	NATIONAL WELDERS #15	05/13/2010	$41.34
	FISHER SCI ATL	05/14/2010	$375.54
	FISHER SCI ATL	05/15/2010	$104.74
	VWR INTERNATIONAL INC	05/15/2010	$491.55
	NEW ENGLAND BIOLABS, INC	05/17/2010	$53.20
	INTEGRATED DNA TECHNLGS	05/17/2010	$37.89
	SIGMA ALDRICH US	05/17/2010	$316.70
	QIAGEN INC.	05/18/2010	$603.20
	TERRA UNIVERSAL INC	05/17/2010	$631.45
	EBIOSCIENCECORPORATION	05/17/2010	$115.00
	SIGMA ALDRICH US	05/17/2010	$94.39
	FISHER SCI ATL	05/18/2010	$49.99
	FISHER SCI ATL	05/18/2010	$331.27
	BIO RAD VIHUEBNER05/17	05/18/2010	$91.91
	FISHER SCI ATL	05/18/2010	$125.34
	ALLCELLS, LLC	05/18/2010	$188.00
	GENESEE SCIENTIFIC	05/18/2010	$103.22
	BIO RAD VIHUEBNER05/17	05/18/2010	$88.34
	HOMEDEPOT.COM	05/17/2010	$131.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD	05/18/2010	$159.96
	BD BIOSCIENCES	05/18/2010	$270.00
	FISHER SCI ATL	05/18/2010	$273.20
	ZYMO RESEARCH	05/18/2010	$153.79
	NEW ENGLAND BIOLABS, INC	05/18/2010	$225.10
	FISHER SCI ATL	05/19/2010	$271.95
	VWR INTERNATIONAL INC	05/19/2010	$749.00
	FISHER SCI ATL	05/19/2010	$455.80
	ABCAM	05/18/2010	$356.00
	STAPLES BUSINE00348045	05/18/2010	$13.44
	QIAGEN INC.	05/20/2010	$347.00
	INTEGRATED DNA TECHNLGS	05/19/2010	$29.83
	SIGMA ALDRICH US	05/19/2010	$73.10
	BIOLEGEND INC	05/20/2010	$200.00
	FISHER SCI ATL	05/19/2010	$49.27
	FISHER SCI ATL	05/19/2010	$610.57
	QIAGEN INC.	05/20/2010	$150.25
	FISHER SCI ATL	05/19/2010	$122.38
	FISHER SCI ATL	05/19/2010	$120.73
	FISHER SCI ATL	05/19/2010	$108.95
	FISHER SCI ATL	05/20/2010	$191.35
	GENSCRIPT	05/19/2010	$182.32
	INVITROGEN 19400810	05/20/2010	$110.33
	HAMPTON RESEARCH CORP	05/20/2010	$84.73
	CELL SCIENCES, INC	05/18/2010	$580.00
	BIO RAD VIHUEBNER05/19	05/20/2010	$119.49
	FISHER SCI ATL	05/20/2010	$104.00
	FISHER SCI ATL	05/20/2010	$166.07
	BD BIOSCIENCES	05/20/2010	$260.00
	VIROGEN GENERAL CO	05/20/2010	$255.00
	CELLSIGNAL.COM	05/20/2010	$201.90
	SIGMA ALDRICH US	05/20/2010	$60.96
	BIO RAD VIHUEBNER05/19	05/20/2010	$257.35
	FISHER SCI ATL	05/20/2010	$139.62
	FISHER SCI ATL	05/20/2010	$103.74
	FISHER SCI ATL	05/20/2010	$107.13
	INTERNATIONAL TRANSACTION	05/24/2010	$2.84
	NATIONAL WELDERS #15	05/19/2010	$21.35
	FERMENTAS	05/20/2010	$207.00
	CELLSIGNAL.COM	05/21/2010	$201.90
	Lonza AG (Walkersville)	05/18/2010	$354.78
	FISHER SCI ATL	05/21/2010	$439.78
	NATIONAL WELDERS #15	05/19/2010	$97.23
	MY BIOSOURCE	05/19/2010	$305.00
	SIGMA ALDRICH US	05/21/2010	$247.79
	ABCAM	05/22/2010	$392.00
	FISHER SCI ATL	05/22/2010	$211.59

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	05/21/2010	$32.14
	FISHER SCI ATL	05/21/2010	$166.07
	INVITROGEN 19406070	05/21/2010	$220.91
	BECKMAN COULTER	05/21/2010	$600.16
	NATIONAL WELDERS #15	05/19/2010	$10.68
	FISHER SCI ATL	05/22/2010	$332.15
	AMERICAN RADIOLABELED CHE	05/21/2010	$734.00
	FISHER SCI ATL	05/22/2010	$262.89
	USA SCIENTIFIC, INC.	05/21/2010	$149.01
	ABCAM	05/21/2010	$392.00
	INVITROGEN 19402364	05/22/2010	$26.13
	NATIONAL WELDERS #15	05/19/2010	$53.29
	FISHER SCI ATL	05/21/2010	$35.48
	FISHER SCI ATL	05/22/2010	$191.94
	FISHER SCI ATL	05/22/2010	$490.65
	NATIONAL WELDERS #15	05/19/2010	$21.35
	R & D SYSTEMS	05/24/2010	$199.50
	SIGMA ALDRICH US	05/24/2010	$145.13
	INTEGRATED DNA TECHNLGS	05/24/2010	$109.17
	QIAGEN INC.	05/25/2010	$297.77
	INTEGRATED DNA TECHNLGS	05/24/2010	$25.53
	AGILENT TECHNOLOGIES	05/24/2010	$480.25
	INTEGRATED DNA TECHNLGS	05/24/2010	$21.23
	FISHER SCI ATL	05/25/2010	$279.08
	ALFA AESAR	05/25/2010	$99.33
	FISHER SCI ATL	05/25/2010	$506.88
	FISHER SCI ATL	05/25/2010	$208.06
	FISHER SCI ATL	05/25/2010	$31.54
	BURSAR'S OFFICE III	05/25/2010	$102.00
	FISHER SCI ATL	05/25/2010	$63.64
	FISHER SCI ATL	05/25/2010	$43.69
	USA SCIENTIFIC, INC.	05/24/2010	$510.52
	FISHER SCI ATL	05/25/2010	$261.11
	NOVUS BIOLOGICALS LLC	05/25/2010	$345.00
	FISHER SCI ATL	05/25/2010	$106.43
	USA SCIENTIFIC, INC.	05/24/2010	$245.47
	BIONEER	05/26/2010	$116.06
	FISHER SCI ATL	05/26/2010	$174.42
	NATIONAL WELDERS #15	05/25/2010	$41.34
	SIGMA ALDRICH US	05/26/2010	$32.57
	BIO RAD VIHUEBNER05/25	05/26/2010	$100.09
	SPECTRUM LABORATORY	05/26/2010	$216.84
	FISHER SCI ATL	05/26/2010	$53.37
	NEW ERA ENTERPRISES	05/26/2010	$162.30
	BD BIOSCIENCES	05/26/2010	$660.00
	SPECTRUM LABORATORY	05/25/2010	$291.68
	FISHER SCI ATL	05/26/2010	$53.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER05/25	05/26/2010	$101.10
	NATIONAL WELDERS #15	05/25/2010	$55.55
	INTEGRATED DNA TECHNLGS	05/26/2010	$111.59
	EMD CHEMICALS	05/25/2010	$191.00
	NATIONAL WELDERS #15	05/25/2010	$55.55
	INTEGRATED DNA TECHNLGS	05/26/2010	$34.94
	EBIOSCIENCECORPORATION	05/27/2010	$335.00
	NATIONAL WELDERS #15	05/25/2010	$64.50
	FERMENTAS	05/25/2010	$237.00
	INTEGRATED DNA TECHNLGS	05/26/2010	$235.75
	INTEGRATED DNA TECHNLGS	05/26/2010	$90.19
	BIO RAD VIHUEBNER05/25	05/26/2010	$165.44
	USA SCIENTIFIC, INC.	05/25/2010	$74.84
	SANTA CRUZ BIOTECHNOLOGY	05/26/2010	$283.50
	VWR INTERNATIONAL INC	05/27/2010	$137.00
	SIGMA ALDRICH US	05/27/2010	$128.46
	INVITROGEN 19421889	05/27/2010	$227.37
	SIGMA ALDRICH US	05/27/2010	$232.31
	SIGMA ALDRICH US	05/27/2010	$48.38
	DHARMACON INC 01405505	05/26/2010	$722.00
	HETTICH CENTRIFUGES	05/27/2010	$90.63
	VWR INTERNATIONAL INC	05/27/2010	$100.45
	SANTA CRUZ BIOTECHNOLOGY	05/26/2010	$174.50
	FISHER SCI ATL	05/27/2010	$159.42
	GENSCRIPT	05/26/2010	$168.73
	DMI DELL HIGHER EDUC	05/28/2010	$258.52
	VWR INTERNATIONAL INC	05/28/2010	$197.55
	PERKIN ELMER ANALYTICAL	05/29/2010	$96.50
	FISHER SCI CHU	05/28/2010	$252.63
	FISHER SCI ATL	05/29/2010	$1,723.29
	GENEWIZ INC.	05/28/2010	$60.00
	PHENIX RESEARCH PRODUCTS	05/26/2010	$114.19
	APL APPLE ONLINE STORE	05/29/2010	$1,072.85
	FISHER SCI ATL	05/28/2010	$350.72
	GENEWIZ INC.	05/28/2010	$48.00
	PERKIN ELMER ANALYTICAL	05/28/2010	$124.15
	INTEGRATED DNA TECHNLGS	05/27/2010	$1,264.20
	INVITROGEN 19434208	05/28/2010	$352.60
	FISHER SCI ATL	05/28/2010	$260.87
	CAYMAN CHEMICAL, INC	05/28/2010	$244.00
	INVITROGEN 19432942	05/28/2010	$91.16
	GENEWIZ INC.	05/28/2010	$48.00
	VWR INTERNATIONAL INC	05/29/2010	$142.60
	USA SCIENTIFIC, INC.	05/28/2010	$36.95
	VWR INTERNATIONAL INC	05/29/2010	$507.64
	INTEGRATED DNA TECHNLGS	05/27/2010	$238.65
	FISHER SCI ATL	05/29/2010	$120.61

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	GENEWIZ INC.	05/28/2010	$30.00
	VWR INTERNATIONAL INC	05/29/2010	$80.51
	GENEWIZ INC.	05/28/2010	$48.00
	GENEWIZ INC.	05/28/2010	$30.00
	USA SCIENTIFIC, INC.	05/28/2010	$340.70
			$76,136.85
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	04/30/2010	$764.23
	ALTERNATIVE STAFFING,	04/30/2010	$183.04
	ALTERNATIVE STAFFING,	04/30/2010	$115.20
	ALTERNATIVE STAFFING,	04/30/2010	$92.16
	WALMART.COM	04/30/2010	$221.42
	ALTERNATIVE STAFFING,	04/30/2010	$615.68
	VITAL SOUNDS	05/07/2010	$153.95
	PCI SAMMONS PRESTON	05/07/2010	$353.41
	VITAL SOUNDS	05/07/2010	$153.95
	RESEARCHTALK	05/11/2010	$1,050.00
	DELTA AIR 0062326362939	05/12/2010	$569.40
	WAL-MART	05/13/2010	$250.00
	TARGET 00013912	05/15/2010	$7.07
	DELTA AIR 0062326621654	05/14/2010	$313.90
	AMAZON MKTPLACE PMTS	05/17/2010	$20.35
	STAPLES BUSINE00348045	05/17/2010	$156.57
	WALMART.COM	05/19/2010	$650.00
	ALTERNATIVE STAFFING,	05/20/2010	$266.24
	ALTERNATIVE STAFFING,	05/20/2010	$811.45
	ALTERNATIVE STAFFING,	05/20/2010	$76.80
	VARIAN CHROMATOGRAPHY	05/19/2010	$731.24
	ALTERNATIVE STAFFING,	05/20/2010	$599.04
	ALTERNATIVE STAFFING,	05/20/2010	$166.40
	ALTERNATIVE STAFFING,	05/20/2010	$61.44
	ALTERNATIVE STAFFING,	05/20/2010	$349.92
	ALTERNATIVE STAFFING,	05/20/2010	$76.80
	ALTERNATIVE STAFFING,	05/20/2010	$532.48
	ALTERNATIVE STAFFING,	05/20/2010	$744.38
	ALTERNATIVE STAFFING,	05/20/2010	$122.88
	USAIRWAYS 0377891731967	05/20/2010	$356.30
	WAL-MART #2348	05/24/2010	$100.00
	WAL-MART	05/25/2010	$650.00
			$11,315.70
KAREN TRAPANI	CIN CINTAS #578 CATLG	05/06/2010	$856.05
			$856.05
KAREN Y NELL	APL APPLE ONLINE STORE	05/01/2010	$128.89
	APL APPLE ONLINE STORE	05/04/2010	$2,228.48
	APL APPLE ONLINE STORE	05/09/2010	$643.93
	APL APPLE ONLINE STORE	05/11/2010	$41.93
	APL APPLE ONLINE STORE	05/14/2010	$84.93

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y NELL	APL APPLE ONLINE STORE	05/17/2010	$124.70
	WW GRAINGER	05/14/2010	$204.37
	DMI DELL HIGHER EDUC	05/25/2010	$202.09
			$3,659.32
KARLA LOCKLEAR	USAIRWAYS 0377755297612	05/03/2010	$323.90
	UPS 1ZA76V910199022015	05/30/2010	$13.66
			$337.56
KATHERINE GLEAVES	CONT CARBONIC PDCT	05/03/2010	$36.55
	ICL TELECON IC	05/06/2010	$45.22
	CONT CARBONIC PDCT	05/10/2010	$36.55
	CONT CARBONIC PDCT	05/17/2010	$36.55
	STAPLES BUSINE00348045	05/19/2010	$131.02
	STAPLES BUSINE00348045	05/19/2010	$71.66
	CONT CARBONIC PDCT	05/24/2010	$36.55
	PUBLIX #449	05/28/2010	$475.00
	STAPLES BUSINE00348045	05/27/2010	$41.71
			$910.81
KATHLEEN R KLESKIE	PIERCE 03003209	04/29/2010	$251.78
	19134045	04/30/2010	$1,052.96
	CELLSIGNAL.COM	05/03/2010	$248.65
	CONT CARBONIC PDCT	05/03/2010	$73.10
	NOVUS BIOLOGICALS LLC	05/04/2010	$555.00
	FISHER SCI CHU	05/04/2010	$57.94
	SIGMA ALDRICH US	05/04/2010	$36.89
	CAYMAN CHEMICAL, INC	05/05/2010	$284.00
	INVITROGEN 19350535	05/06/2010	$984.11
	CONT CARBONIC PDCT	05/10/2010	$73.10
	SANTA CRUZ BIOTECHNOLOGY	05/11/2010	$366.50
	SIGMA ALDRICH US	05/12/2010	$25.60
	INVITROGEN 19370238	05/12/2010	$573.51
	SIGMA ALDRICH US	05/13/2010	$15.38
	INVITROGEN 19370238	05/13/2010	$498.80
	CONT CARBONIC PDCT	05/17/2010	$73.10
	NEW ENGLAND BIOLABS, INC	05/18/2010	$162.10
	INVITROGEN 19396545	05/19/2010	$373.50
	OFFICEMAX CT IN#762721	05/19/2010	$380.95
	AMAZON MKTPLACE PMTS	05/20/2010	$81.80
	WKH LIPPINCOTT WMS/WIL	05/20/2010	$450.00
	NEW ENGLAND BIOLABS, INC	05/20/2010	$73.90
	SIGMA ALDRICH US	05/20/2010	$75.33
	NATIONAL WELDERS #15	05/19/2010	$82.68
	CONT CARBONIC PDCT	05/24/2010	$73.10
	SIGMA ALDRICH US	05/25/2010	$14.57
	FISHER SCI ATL	05/25/2010	$146.42
	FISHER SCI ATL	05/25/2010	$521.16
	SIGMA ALDRICH US	05/26/2010	$53.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	NATIONAL WELDERS #15	05/25/2010	$82.68
	CELLSIGNAL.COM	05/25/2010	$201.90
	VWR INTERNATIONAL INC	05/27/2010	$552.85
	ABBIOTEC, LLC	05/27/2010	$270.00
	CELLSIGNAL.COM	05/28/2010	$201.90
			$8,968.56
KATHRYN HERMAN	STAPLES BUSINE00348045	05/05/2010	$28.92
	USAIRWAYS 0372389506444	05/21/2010	$647.80
			$676.72
KATHRYN MOLZAN	BULLET DELIVERIES	05/06/2010	$340.00
	MIDLAND CERT. REAGENT CO	05/19/2010	$1,032.60
	FEDEX 871739420100	05/28/2010	$51.00
			$1,423.60
KATHY FISK	INTEGRATED DNA TECHNLGS	05/03/2010	$56.17
	FEDEX 864507674488	05/05/2010	$13.02
	NATIONAL WELDERS #15	05/03/2010	$10.45
	NATIONAL WELDERS #15	05/03/2010	$2.61
	INTEGRATED DNA TECHNLGS	05/11/2010	$119.00
	INTEGRATED DNA TECHNLGS	05/11/2010	$360.88
	INTERNATIONAL TRANSACTION	05/18/2010	$1.03
	PORTLAND CUSTOMER SERVICE	05/17/2010	$129.00
	INVITROGEN 19409021	05/21/2010	$322.50
	FISHER SCI ATL	05/21/2010	$1,806.00
	SEARS ROEBUCK 4474	05/22/2010	$551.33
	AGILENT TECHNOLOGIES	05/24/2010	$180.71
	QIAGEN INC.	05/26/2010	$277.47
	STAPLES BUSINE00348045	05/25/2010	$168.42
	STAPLES BUSINE00348045	05/26/2010	$1.66
	SIGMA ALDRICH US	05/27/2010	$111.43
	FISHER SCI HUS	05/27/2010	$58.12
	SIGMA ALDRICH US	05/28/2010	$89.62
			$4,259.42
KATIE LAWSON	GRAPHICSLAND	04/29/2010	$94.17
	THE POST AND COURIER	04/30/2010	$238.04
	THE POST AND COURIER	05/06/2010	$203.19
	THE POST AND COURIER	05/06/2010	$238.04
	YELLOW CAB CO. OF C	05/14/2010	$76.00
	MEDIMPEX UNITED INC	05/14/2010	$470.00
	THE POST AND COURIER	05/20/2010	$203.19
	THE POST AND COURIER	05/20/2010	$238.04
			$1,760.67
KATIE WEAS	DIAMOND SPRINGS WATER	04/29/2010	$23.17
	AWL PRENTICE HALL	04/30/2010	$16.85
	AWL PRENTICE HALL	05/03/2010	$133.36
	ACADEMIC IMPRESSIONS	05/04/2010	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	APL APPLE ONLINE STORE	05/06/2010	$167.72
	STAPLES BUSINE00348045	05/05/2010	$469.44
	ACADEMIC CAP & GOWN	05/06/2010	$357.87
	GOOGLE MyBinding	05/11/2010	$278.95
	CLARK POWELL ASSOCIATES	05/11/2010	$2,305.00
	APL APPLE ONLINE STORE	05/14/2010	$31.18
	APL APPLE ONLINE STORE	05/14/2010	$723.46
	APL APPLE ONLINE STORE	05/14/2010	$31.18
	APL APPLE ONLINE STORE	05/14/2010	$74.18
	APL APPLE ONLINE STORE	05/14/2010	$31.18
	SNYDER PARTY RENTAL	05/14/2010	$268.64
	FEDEX KINKO'S #1523	05/17/2010	$1,402.88
	THE CHRONICLE	05/18/2010	$140.00
	APL APPLE ONLINE STORE	05/23/2010	$31.18
	Amazon.com	05/22/2010	$425.38
	Amazon.com	05/25/2010	$95.07
	APL APPLE ONLINE STORE	05/26/2010	$41.93
	Amazon.com	05/25/2010	$182.78
	STAPLES BUSINE00348045	05/26/2010	$125.02
	AT&T W2GO2	05/27/2010	$229.98
			$7,936.40
KAY FERNANDES	VWR INTERNATIONAL INC	04/30/2010	$35.40
	QIAGEN INC.	05/01/2010	$1,078.96
	FINE SCIENCE TOOLS INC	04/29/2010	$835.25
	FISHER SCI HUS	04/30/2010	$592.54
	CONT CARBONIC PDCT	05/03/2010	$36.55
	CONT CARBONIC PDCT	05/03/2010	$36.55
	CMA MICRODIALYSIS, INC	05/03/2010	$669.00
	BIO RAD Kay Fernandes	05/04/2010	$59.74
	RAININ INSTRUMENT LLC	05/05/2010	$298.00
	FISHER SCI ATL	05/05/2010	$1,378.19
	ANOLOX INSTRUMENTS USA	05/05/2010	$960.00
	FISHER SCI ATL	05/06/2010	$212.67
	FISHER SCI ATL	05/07/2010	$169.69
	VWR INTERNATIONAL INC	05/07/2010	$195.70
	CONT CARBONIC PDCT	05/10/2010	$36.55
	CONT CARBONIC PDCT	05/10/2010	$36.55
	CONT CARBONIC PDCT	05/10/2010	$36.55
	PLASTICS ONE INC	05/10/2010	$219.99
	STAPLES BUSINE00348045	05/11/2010	$4.82
	STAPLES BUSINE00348045	05/11/2010	$59.34
	RESEARCH SOCIETY ON	05/14/2010	$100.00
	CONT CARBONIC PDCT	05/17/2010	$36.55
	CONT CARBONIC PDCT	05/17/2010	$36.55
	VETDEPOT	05/18/2010	$74.34
	HENRY SCHEIN	05/18/2010	$291.96
	DELTA AIR 0067891084876	05/18/2010	$444.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	DELTA AIR 0067891084875	05/18/2010	$444.30
	ROBOZ SURGICAL INSTRUMENT	05/19/2010	$76.00
	NATIONAL WELDERS #15	05/17/2010	$20.90
	VWR INTERNATIONAL INC	05/18/2010	$142.00
	STAPLES BUSINE00348045	05/12/2010	$30.10
	VWR INTERNATIONAL INC	05/12/2010	$227.09
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$120.00
	BIOANALYTICAL SYSTEMS INC	05/20/2010	$745.00
	FISHER SCI ATL	05/21/2010	$241.88
	FISHER SCI ATL	05/21/2010	$126.38
	FISHER SCI ATL	05/21/2010	$60.13
	CONT CARBONIC PDCT	05/24/2010	$36.55
	CONT CARBONIC PDCT	05/24/2010	$36.55
	SPICE PLACE 01 OF 01	05/24/2010	$25.36
	NATIONAL WELDERS #15	05/25/2010	$17.12
	VETAMERICA	05/27/2010	$290.80
	SIGMA ALDRICH US	05/28/2010	$38.59
	DELTA AIR 0067893491726	05/27/2010	$501.80
			$11,116.29
KEITH L KIRKWOOD	DROPBOX	05/12/2010	$9.99
			$9.99
KELLY K TEAGUE	SOUTHPOINT PRODUCTS	05/11/2010	$95.68
	DELTA AIR 0067752652709	05/13/2010	$320.80
	STAPLES 00115832	05/24/2010	$38.13
	USAIRWAYS 0377755399277	05/25/2010	$587.80
	SOUTHPOINT PRODUCTS	05/26/2010	$95.68
	AACP.ORG	05/26/2010	$770.00
			$1,908.09
KENNETH B GRACE	SMITH RUBBER STAMP & SEAL	05/07/2010	$34.20
	RANDSTAD GENERAL PARTNER	05/08/2010	$555.56
	RANDSTAD GENERAL PARTNER	05/08/2010	$555.56
	RANDSTAD GENERAL PARTNER	05/08/2010	$613.70
	RANDSTAD GENERAL PARTNER	05/08/2010	$555.56
			$2,314.58
KEVIN SMUNIEWSKI	ULINE SHIP SUPPLIES	05/26/2010	$270.94
			$270.94
KIM B DAVIS	APL APPLE ONLINE STORE	05/06/2010	$1,567.35
	APL APPLE ONLINE STORE	05/06/2010	$212.85
	AT&T W2GO2	05/07/2010	$14.99
	AT&T W2GO2	05/07/2010	$14.99
			$1,810.18
KIM B WEST	AMERICAN ACAD OF PEDI	04/30/2010	$101.40
	AMERICAN ACAD OF PEDI	05/06/2010	$789.00
	ELLSWORTH & VANDERMEER P	05/08/2010	$26.99
	AMERICAN ACAD OF PEDI	05/07/2010	$279.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	STAPLES BUSINE00348045	05/11/2010	$59.71
	AMERICAN ACAD OF PEDI	05/11/2010	$789.00
	STAPLES BUSINE00348045	05/11/2010	$374.50
	WALMART.COM	05/13/2010	$480.00
	MEDIBADGE KIDSLOVESTICKER	05/13/2010	$35.90
	STAPLES BUSINE00348045	05/13/2010	$87.17
	WM SUPERCENTER	05/17/2010	$500.00
	LSU HEALTH SCIENCES CT	05/20/2010	$800.00
	OFFICEMAX CT IN#820186	05/21/2010	$258.29
	WAL-MART #1748	05/26/2010	$300.00
	WM SUPERCENTER	05/26/2010	$230.00
	GRAPHPAD SOFTWARE	05/27/2010	$725.00
	NCS PEARSON	05/29/2010	$186.56
	ASEBA	05/28/2010	$605.00
			$6,628.02
KIM SUTTON	VWR INTERNATIONAL INC	04/30/2010	$211.96
	VWR INTERNATIONAL INC	04/30/2010	$1,239.48
	NEWCOMER SUPPLY	04/29/2010	$1,254.14
	FISHER SCI ATL	04/30/2010	$397.85
	FISHER SCI ATL	04/30/2010	$1,172.56
	VWR INTERNATIONAL INC	05/01/2010	$1,376.43
	VWR INTERNATIONAL INC	04/30/2010	$311.84
	FISHER SCI ATL	05/01/2010	$366.15
	NEURO PROBE INC	04/30/2010	$2,447.00
	VWR INTERNATIONAL INC	05/01/2010	$2,231.70
	ISC BIOEXPRESS	04/30/2010	$712.60
	FISHER SCI ATL	05/04/2010	$1,895.00
	VWR INTERNATIONAL INC	05/04/2010	$365.50
	VWR INTERNATIONAL INC	05/04/2010	$217.64
	EBIOSCIENCECORPORATION	05/05/2010	$415.00
	BD BIOSCIENCES	05/05/2010	$184.00
	FISHER SCI ATL	05/05/2010	$222.95
	BD BIOSCIENCES	05/06/2010	$1,235.00
	FISHER SCI ATL	05/06/2010	$385.22
	INVITROGEN 19345302	05/06/2010	$333.25
	ISC BIOEXPRESS	05/05/2010	$197.00
	FISHER SCI ATL	05/07/2010	$718.34
	MED VET INTERNATIONAL	05/07/2010	$130.00
	FISHER SCI ATL	05/07/2010	$2,239.45
	FISHER SCI ATL	05/07/2010	$2,430.37
	FISHER SCI ATL	05/07/2010	$1,548.00
	FISHER SCI ATL	05/08/2010	$2,275.60
	EBIOSCIENCECORPORATION	05/11/2010	$475.00
	EBIOSCIENCECORPORATION	05/11/2010	$450.00
	FISHER SCI ATL	05/11/2010	$1,981.45
	ISC BIOEXPRESS	05/10/2010	$113.60
	FISHER SCI ATL	05/11/2010	$1,202.27

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	EBIOSCIENCECORPORATION	05/13/2010	$175.00
	FISHER SCI ATL	05/12/2010	$91.76
	FISHER SCI ATL	05/13/2010	$91.76
	FISHER SCI ATL	05/14/2010	$190.06
	FISHER SCI ATL	05/20/2010	$402.92
	SIGMA ALDRICH US	05/20/2010	$43.48
	FISHER SCI ATL	05/20/2010	$173.29
	FISHER SCI ATL	05/20/2010	$684.78
			$32,589.40
KIMBERLY D CRISP	STAPLES BUSINE00348045	05/05/2010	$20.45
	STAPLES BUSINE00348045	05/05/2010	$148.73
	STAPLES BUSINE00348045	05/10/2010	$46.95
	STAPLES BUSINE00348045	05/14/2010	$116.23
	STAPLES BUSINE00348045	05/19/2010	$94.01
	STAPLES BUSINE00348045	05/21/2010	$26.99
	STAPLES BUSINE00348045	05/26/2010	$23.12
	FORMS AND SUPPLY - AOPD	05/27/2010	$32.31
			$508.79
KIWANA GIBBS	VWR INTERNATIONAL INC	04/30/2010	$119.34
	STAPLES 00117127	05/03/2010	$2.46
	STAPLES DIRECT00209908	05/11/2010	$122.53
	VWR INTERNATIONAL INC	05/12/2010	$221.83
	STAPLES DIRECT00209908	05/11/2010	$53.74
	VWR INTERNATIONAL INC	05/13/2010	$43.34
	VWR INTERNATIONAL INC	05/14/2010	$108.12
	VWR INTERNATIONAL INC	05/18/2010	$228.57
	VECTOR LABORATORIES INC	05/19/2010	$592.00
	NATIONAL WELDERS #15	05/19/2010	$41.34
	VWR INTERNATIONAL INC	05/25/2010	$221.74
			$1,755.01
KOLETTE K THOMAS	NATIONAL WELDERS #15	04/28/2010	$55.55
	FISHER SCI ATL	05/01/2010	$63.24
	GENEWIZ INC.	04/30/2010	$12.00
	GENEWIZ INC.	04/30/2010	$36.00
	19325941	04/30/2010	$235.43
	FISHER SCI ATL	05/01/2010	$194.82
	GENEWIZ INC.	04/30/2010	$18.00
	GENEWIZ INC.	04/30/2010	$6.00
	GENEWIZ INC.	04/30/2010	$12.00
	19326359	05/01/2010	$34.08
	NATIONAL WELDERS #15	04/28/2010	$21.29
	FOLLY ROAD SELF STORAG	05/01/2010	$163.00
	LAMPIRE BIOLOGICAL LAB	04/30/2010	$90.00
	STAPLES BUSINE00348045	04/29/2010	$4.95
	BIO MATRIX INC 00 OF 00	05/01/2010	$329.00
	FISHER SCI ATL	05/01/2010	$233.66

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	05/01/2010	$325.38
	FISHER SCI ATL	05/01/2010	$431.59
	SIGMA ALDRICH US	05/03/2010	$118.25
	SIGMA ALDRICH US	05/03/2010	$610.18
	P P PROGRAMRS PARADISE	05/03/2010	$1,559.99
	NEW ENGLAND BIOLABS, INC	05/03/2010	$66.70
	SIGMA ALDRICH US	05/03/2010	$589.92
	ABCAM	05/01/2010	$392.00
	QIAGEN INC.	05/05/2010	$228.77
	AIR LIQUIDE AM SPEC GAS	05/05/2010	$11.29
	BD BIOSCIENCES	05/04/2010	$205.00
	AMIA	05/05/2010	$275.00
	NEW ENGLAND BIOLABS, INC	05/04/2010	$227.80
	SANTA CRUZ BIOTECHNOLOGY	05/04/2010	$158.50
	FISHER SCI ATL	05/04/2010	$351.84
	CONT CARBONIC PDCT	05/03/2010	$73.10
	INVITROGEN 19336897	05/04/2010	$180.07
	BURSAR'S OFFICE III	05/04/2010	$17.50
	SIGMA ALDRICH US	05/04/2010	$49.99
	BURSAR'S OFFICE III	05/04/2010	$56.00
	INTEGRATED DNA TECHNLGS	05/04/2010	$60.47
	INVITROGEN 19331342	05/04/2010	$22.04
	QIAGEN INC.	05/06/2010	$262.25
	SIGMA ALDRICH US	05/05/2010	$43.43
	UCSF PHARM CHEM	05/05/2010	$400.00
	INVITROGEN 19339834	05/05/2010	$295.63
	INVITROGEN 19337930	05/05/2010	$711.11
	SIGMA ALDRICH US	05/05/2010	$83.74
	BIO RAD 200100504185	05/05/2010	$1,858.55
	INVITROGEN 19337037	05/05/2010	$302.08
	SIGMA ALDRICH US	05/05/2010	$185.54
	CLONTECH LABS INC	05/05/2010	$111.00
	VWR INTERNATIONAL INC	05/06/2010	$167.44
	ABCAM	05/06/2010	$437.00
	SIGMA ALDRICH US	05/06/2010	$63.53
	BIO RAD 100505232	05/06/2010	$269.40
	STAPLES BUSINE00348045	05/05/2010	$37.18
	INTEGRATED DNA TECHNLGS	05/06/2010	$47.30
	NEW ENGLAND BIOLABS, INC	05/06/2010	$122.50
	VWR INTERNATIONAL INC	05/06/2010	$28.98
	CADMUS JOURNAL SERV	05/06/2010	$1,090.00
	SIGMA ALDRICH US	05/06/2010	$53.75
	INTEGRATED DNA TECHNLGS	05/06/2010	$34.40
	BIO RAD VITHOMAS05/04/	05/06/2010	$174.63
	VWR INTERNATIONAL INC	05/06/2010	$156.92
	VWR INTERNATIONAL INC	05/06/2010	$26.62
	SIGMA ALDRICH US	05/06/2010	$722.35

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	05/06/2010	$48.00
	SIGMA ALDRICH US	05/06/2010	$448.81
	USA SCIENTIFIC, INC.	05/05/2010	$115.50
	DENVILLESCIENTIFIC	05/06/2010	$382.70
	INVITROGEN 19353952	05/07/2010	$1,902.75
	BIO MATRIX INC 00 OF 00	05/06/2010	$144.00
	PERKIN ELMER ANALYTICAL	05/07/2010	$136.05
	BIO MATRIX INC 00 OF 00	05/06/2010	$46.00
	USA SCIENTIFIC, INC.	05/06/2010	$573.00
	VWR INTERNATIONAL INC	05/08/2010	$92.36
	SANTA CRUZ BIOTECHNOLOGY	05/07/2010	$283.50
	SIGMA ALDRICH US	05/07/2010	$41.76
	VWR INTERNATIONAL INC	05/07/2010	$10.16
	SANTA CRUZ BIOTECHNOLOGY	05/07/2010	$60.50
	SOURCEONE HEALTHC01 OF 01	05/07/2010	$172.80
	NEW ENGLAND BIOLABS, INC	05/07/2010	$71.20
	Amazon.com	05/08/2010	$84.60
	FISHER SCI ATL	05/08/2010	$29.28
	DENVILLESCIENTIFIC	05/07/2010	$10.70
	PHENOMENEX, INC QPS	05/07/2010	$299.77
	FISHER SCI ATL	05/07/2010	$101.96
	BARNES&NOBLE COM	05/07/2010	$384.91
	FISHER SCI ATL	05/07/2010	$980.40
	INVITROGEN 19353929	05/07/2010	$26.82
	MATTHEWS MUSC	05/07/2010	$38.70
	SIGMA ALDRICH US	05/07/2010	$576.42
	INVITROGEN 19353929	05/07/2010	$80.20
	APPLIED BIOSYSTEMS QPS	05/09/2010	$452.00
	INTEGRATED DNA TECHNLGS	05/07/2010	$83.42
	AMAZON MKTPLACE PMTS	05/10/2010	$10.93
	CONT CARBONIC PDCT	05/10/2010	$73.10
	SIGMA ALDRICH US	05/10/2010	$149.96
	CORIELL INSTITUTE MEDICAL	05/10/2010	$201.24
	Amazon.com	05/12/2010	$71.84
	CELLSIGNAL.COM	05/11/2010	$201.90
	VWR INTERNATIONAL INC	05/11/2010	$161.02
	STAPLES BUSINE00348045	05/10/2010	$91.70
	ASSAY DESIGNS INC	05/10/2010	$139.00
	INVITROGEN 19337930	05/11/2010	$1,509.30
	VWR INTERNATIONAL INC	05/11/2010	$30.95
	VWR INTERNATIONAL INC	05/11/2010	$124.47
	STAPLES BUSINE00348045	05/10/2010	$21.24
	VWR INTERNATIONAL INC	05/11/2010	$231.84
	VWR INTERNATIONAL INC	05/11/2010	$194.44
	MSC INDUSTRIAL SUPPLY	05/10/2010	$115.14
	VWR INTERNATIONAL INC	05/11/2010	$49.74
	NATIONAL WELDERS #15	05/10/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	05/12/2010	$152.35
	FISHER SCI ATL	05/12/2010	$912.04
	SIGMA ALDRICH US	05/12/2010	$398.94
	FISHER SCI ATL	05/12/2010	$685.32
	FISHER SCI ATL	05/12/2010	$479.41
	BIO MATRIX INC 00 OF 00	05/11/2010	$224.00
	FISHER SCI ATL	05/12/2010	$305.81
	FISHER SCI ATL	05/12/2010	$576.13
	FISHER SCI ATL	05/12/2010	$180.15
	INTEGRATED DNA TECHNLGS	05/12/2010	$23.11
	NATIONAL WELDERS #15	05/10/2010	$21.35
	INTEGRATED DNA TECHNLGS	05/13/2010	$136.42
	BURSAR'S OFFICE III	05/13/2010	$259.00
	VWR INTERNATIONAL INC	05/13/2010	$28.98
	INTEGRATED DNA TECHNLGS	05/13/2010	$23.38
	FISHER SCI ATL	05/13/2010	$148.69
	VWR INTERNATIONAL INC	05/13/2010	$0.66
	SIGMA ALDRICH US	05/14/2010	$812.47
	FISHER SCI ATL	05/14/2010	$284.21
	BOC GASES	05/14/2010	$1,060.94
	FISHER SCI ATL	05/15/2010	$151.37
	OTHER WORLD COMPUTING	05/13/2010	$364.98
	MCMASTER-CARR	05/14/2010	$49.63
	FISHER SCI ATL	05/14/2010	$332.15
	SIGMA ALDRICH US	05/14/2010	$151.15
	OTHER WORLD COMPUTING	05/14/2010	$46.55
	DENVILLESCIENTIFIC	05/14/2010	$59.12
	SIGMA ALDRICH US	05/14/2010	$58.05
	GENEWIZ INC.	05/17/2010	$36.00
	CONT CARBONIC PDCT	05/17/2010	$73.10
	WWW.NEWEGG.COM	05/17/2010	$61.97
	GENEWIZ INC.	05/17/2010	$36.00
	SIGMA ALDRICH US	05/17/2010	$58.48
	INTEGRATED DNA TECHNLGS	05/17/2010	$182.64
	APL APPLE ONLINE STORE	05/18/2010	$84.93
	GENEWIZ INC.	05/17/2010	$24.00
	SIGMA ALDRICH US	05/17/2010	$53.75
	FISHER SCI ATL	05/18/2010	$101.29
	FISHER SCI ATL	05/18/2010	$128.95
	TOUCHBOARDS COM QPS	05/19/2010	$898.00
	FISHER SCI ATL	05/19/2010	$1,454.64
	THERMO ELECTRON NORTH AME	05/19/2010	$75.25
	THERMO ELECTRON NORTH AME	05/19/2010	$455.67
	VWR INTERNATIONAL INC	05/19/2010	$86.38
	SIGMA ALDRICH US	05/19/2010	$26.51
	FISHER SCI HUS	05/20/2010	$151.37
	INTEGRATED DNA TECHNLGS	05/20/2010	$24.19

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	LAMPIRE BIOLOGICAL LAB	05/21/2010	$76.75
	NATIONAL WELDERS #15	05/19/2010	$10.68
	FISHER SCI AUTO REC	05/21/2010	$28.78
	NATIONAL WELDERS #15	05/19/2010	$55.55
	NATIONAL WELDERS #15	05/19/2010	$55.55
	UPS 1ZA76V490192878210	05/23/2010	$29.39
	INTEGRATED DNA TECHNLGS	05/21/2010	$543.25
	VWR INTERNATIONAL INC	05/22/2010	$38.00
	GENEWIZ INC.	05/24/2010	$24.00
	GENEWIZ INC.	05/24/2010	$12.00
	CONT CARBONIC PDCT	05/24/2010	$73.10
	SIGMA ALDRICH US	05/24/2010	$352.18
	GENEWIZ INC.	05/24/2010	$96.00
	GENEWIZ INC.	05/24/2010	$36.00
	PAUL H GESSWEIN & CO INC	05/25/2010	$151.69
	INTEGRATED DNA TECHNLGS	05/25/2010	$173.08
	VWR INTERNATIONAL INC	05/25/2010	$92.35
	SIGMA ALDRICH US	05/25/2010	$191.89
	AMERICAN TYPE CULTURE COL	05/25/2010	$403.20
	GENEWIZ INC.	05/26/2010	$26.00
	GENEWIZ INC.	05/26/2010	$114.00
	PAYPAL CARBONYLMTG	05/26/2010	$875.00
	VWR INTERNATIONAL INC	05/26/2010	$355.62
	FISHER SCI ATL	05/26/2010	$353.95
	GENEWIZ INC.	05/26/2010	$36.00
	INVITROGEN 19418583	05/26/2010	$33.24
	GENEWIZ INC.	05/26/2010	$24.00
	VWR INTERNATIONAL INC	05/26/2010	$104.42
	FEDEX 04867720	05/26/2010	$180.01
	PAYPAL CARBONYLMTG	05/26/2010	$875.00
	GENEWIZ INC.	05/26/2010	$12.00
	VWR INTERNATIONAL INC	05/26/2010	$220.55
	BIONEER	05/26/2010	$28.02
	BIO RAD 100526233	05/27/2010	$89.20
	FISHER SCI ATL	05/27/2010	$100.47
	BIO RAD 100526187	05/27/2010	$1,613.22
	BIONEER	05/27/2010	$216.74
	APPLIED BIOSYSTEMS	05/29/2010	$632.00
	GENEWIZ INC.	05/28/2010	$18.00
	LAMPIRE BIOLOGICAL LAB	05/28/2010	$69.75
	FISHER SCI ATL	05/29/2010	$250.55
	VWR INTERNATIONAL INC	05/28/2010	$285.75
	NIKON INSTRUMENT GROUP	05/28/2010	$841.70
	APPLIED BIOSYSTEMS	05/30/2010	$390.00
	SIGMA ALDRICH US	05/28/2010	$452.15
	INVITROGEN 19430748	05/28/2010	$667.86
	NATIONAL WELDERS #15	05/26/2010	$326.29

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	USA SCIENTIFIC, INC.	05/27/2010	$326.86
	ASSAY DESIGNS INC	05/28/2010	$735.00
	NATIONAL WELDERS #15	05/26/2010	$343.23
			$51,282.65
KRISTEN MULHOLLAND	UPS ADJ00045846911801	05/02/2010	$27.05
	UPS 1ZA8T6770295910782	05/02/2010	$7.17
	UPS 1ZA8T6770194202176	05/02/2010	$24.08
	AMERICAN AI 0017887302847	05/04/2010	$380.80
	FISHER SCI ATL	05/06/2010	$77.01
	FISHER SCI ATL	05/06/2010	$292.44
	UPS 1ZA8T6770196308399	05/09/2010	$26.05
	UPS 1ZA8T6770195511009	05/09/2010	$31.93
	UPS 1ZA8T6770190372222	05/09/2010	$61.71
	RESEARCH SOCIETY ON	05/10/2010	$200.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$50.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	Amazon.com	05/13/2010	$75.20
	UPS 1ZA8T6770394609635	05/16/2010	$99.84
	SOCIETY FOR NEUROSCIENCE	05/14/2010	$120.00
	DELTA AIR 0067890246177	05/14/2010	$419.30
	STAPLES BUSINE00348045	05/14/2010	$144.04
	UPS 0000A8T677	05/16/2010	$12.66
	RESEARCH SOCIETY ON	05/14/2010	$80.00
	AIRTRANAIR 3320086494659	05/17/2010	$377.30
	BLUECROSS BLUESHEILD	05/18/2010	$418.82
	INVITROGEN 19394964	05/20/2010	$549.86
	FISHER SCI ATL	05/21/2010	$658.51
	TRIO SOLUTIONS INC	05/24/2010	$1,000.00
	DELTA AIR 0062327598812	05/26/2010	$527.80
	UPS 1ZA8T6770195331221	05/30/2010	$19.89
	UPS 1ZA8T6770195371447	05/30/2010	$19.89
	UPS ADJ00045846912201	05/30/2010	$36.09
	UPS 1ZA8T6770190592806	05/30/2010	$26.75
	UPS 1ZA8T6770196018612	05/30/2010	$57.26
	UPS 1ZA8T6770195948833	05/30/2010	$19.89
			$6,291.34
KRISTINA HUEBNER	COMCAST SPOTLIGHT CHAR	05/20/2010	$2,500.00
	RAYCOM MEDIA INC 01 OF 01	05/24/2010	$2,495.00
			$4,995.00
KUMAR SAMBAMURTI	IOS PRESS	05/07/2010	$500.00
	INTERNATIONAL TRANSACTION	05/10/2010	$4.00
	UNITED AIR 0167864409158	05/10/2010	$1,425.00

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Cardholder	Vendor Name	Purchase Date	Amount
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	05/10/2010	$41.34
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	COMPUSULT INC	05/21/2010	$42.89
	TRAVEL INSURANCE POLICY	05/25/2010	$99.00
			$2,202.23
KYLE DUBOSE	SIGMA ALDRICH US	05/03/2010	$598.35
	WWW.NEWEGG.COM	05/03/2010	$122.84
	AMERICAN ASSOCIATIO	05/05/2010	$550.00
	BIO RAD	05/05/2010	$1,299.33
	WORLD PRECISION INSTRU	05/04/2010	$633.56
	SA BIOSCIENCES	05/06/2010	$1,054.50
	MEDICAL PHYSICS PUBLIS	05/05/2010	$297.50
	CELLSIGNAL.COM	05/06/2010	$727.60
	USAIRWAYS 0377755310087	05/05/2010	$421.40
	ABCAM	05/08/2010	$866.00
	STANDARD CHAIR OF GARDNER	05/14/2010	$522.00
	AMERICAN SOCIETY OF CLINI	05/18/2010	$115.00
	APL APPLE ONLINE STORE	05/21/2010	$772.74
			$7,980.82
L SARAH LUCKEY	QUICK MEDICAL	05/11/2010	$11.88
	THE CHARLESTON CITY PAPER	05/13/2010	$125.00
			$136.88
LALITHA KANNAN	FISHER SCI ATL	04/30/2010	$384.27
	DBC BLICK ART MATERIAL	05/02/2010	$18.95
	SOM/GENE THERAPY	04/29/2010	$1,052.40
	THE MATHWORKS - SV	05/05/2010	$99.00
	SOCIETY FOR NEUROSCIENCE	05/06/2010	$90.00
	TOCRIS BIOSCIENCE	05/11/2010	$579.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	HP HOME STORE	05/14/2010	$654.61
	INVITROGEN 19380190	05/14/2010	$243.12
	AIRPORT EXPRESS	05/18/2010	$30.00
	FISHER SCI ATL	05/18/2010	$576.17
	TRAVELOCITY.COM	05/18/2010	$19.95
	DELTA AIR 0067891049420	05/18/2010	$419.30
	FISHER SCI ATL	05/20/2010	$103.74
	RESEARCH SOCIETY ON	05/20/2010	$275.00
	STAPLES DIRECT00209908	05/24/2010	$146.90
	STAPLES DIRECT00209908	05/24/2010	$16.11
	FISHER SCI ATL	05/28/2010	$65.73
			$4,864.25
LANKUPALLE JAYANTHI	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	OPEN BIOSYSTEM06031728	05/20/2010	$345.00
			$435.00
LATECIA ABRAHAM	FEDEX KINKO'S #1523	04/30/2010	$1,161.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	DELTA AIR 0067844453114	04/30/2010	$526.80
	UPS 1ZA76V430192213742	05/02/2010	$28.99
	AGENT FEE 8900516859126	04/30/2010	$40.00
	UPS 1ZA76V430192097539	05/02/2010	$18.94
	UPS 1ZA76V430196981969	05/02/2010	$14.31
	UPS 295421F5FSO	05/02/2010	$6.30
	UPS 1ZA76V430195759578	05/02/2010	$22.93
	UNITED AIR 0167844453342	05/04/2010	$825.59
	AGENT FEE 8900516859213	05/04/2010	$40.00
	USAIRWAYS 0377844452902	04/27/2010	$150.00
	DELTA AIR 0067844452761	04/26/2010	$166.00
	AGENT FEE 8900516859246	05/05/2010	$40.00
	USAIRWAYS 0377844453418	05/05/2010	$381.40
	CLB LIMO SERVICES	05/05/2010	$720.00
	AGENT FEE 8900516859298	05/06/2010	$40.00
	AGENT FEE 8900516859302	05/06/2010	$40.00
	USPS 45148402429802675	05/12/2010	$5.54
	AGENT FEE 8900516859481	05/11/2010	$40.00
	USAIRWAYS 0377844453515	05/06/2010	$315.00
	USAIRWAYS 0377844453510	05/06/2010	$315.00
	UPS 1ZA76V430193768964	05/16/2010	$36.22
	USPS 45148102429802592	05/18/2010	$5.54
	AGENT FEE 8900516859640	05/17/2010	$40.00
	STAPLES 00108266	05/18/2010	$165.47
	STAPLES 00115832	05/18/2010	$500.31
	DELTA AIR 0067844453891	05/11/2010	$936.00
	FEDEX KINKO'S #1523	05/20/2010	$2,160.75
	STAPLES 00108266	05/22/2010	$211.48
	UPS 1ZA76V430199386188	05/23/2010	$9.94
	BUCKSHOTS CARRY OUT	05/24/2010	$2,499.00
	USAIRWAYS 0377844454214	05/17/2010	$150.00
	USPS 45148402429802675	05/29/2010	$5.10
	UPS 1ZA76V430190599974	05/30/2010	$31.81
	WAL-MART #1748	05/29/2010	$55.38
			$11,704.80
LAURA ACKERMAN	STAPLES BUSINE00348045	05/27/2010	$124.33
			$124.33
LAURA CRAIG	FDP FOUNDATION	04/30/2010	$160.00
	FDP FOUNDATION	04/29/2010	$160.00
	APPALACHIAN SPRINGS	05/03/2010	$60.60
	STAPLES BUSINE00348045	05/06/2010	$226.80
	STAPLES BUSINE00348045	05/18/2010	$33.87
	STAPLES BUSINE00348045	05/18/2010	$47.04
	STAPLES BUSINE00348045	05/19/2010	$178.06
			$866.37
LAURA M WALTERS	CRUCIAL.COM-LEXARMEDIA	05/15/2010	$91.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M WALTERS	HERALD OFFICE SUPPLY INC	05/26/2010	$46.44
			$138.43
LAWRENCE CHANDLER	RESEARCH SOCIETY ON	04/30/2010	$400.00
	USAIRWAYS 0377886510641	04/30/2010	$387.80
	THE HOME DEPOT 1118	05/25/2010	$8.42
			$796.22
LEANN PIPER	PSYCHOLOGY SOFTWARE TOOL	05/04/2010	$1,003.46
			$1,003.46
LEE SILL	UPS 1Z4AT1940297810881	05/02/2010	$7.01
	SIGMA ALDRICH US	05/06/2010	$300.09
	INVITROGEN 19354610	05/07/2010	$1,728.31
	UPS ADJ00094331401901	05/09/2010	$2.68
	INVITROGEN 19412554	05/25/2010	$746.43
	UPS 1Z4AT1940392650918	05/30/2010	$6.07
	BIO RAD	05/28/2010	$261.34
	INVITROGEN 19432617	05/28/2010	$160.72
			$3,212.65
LEONA FRAZIER	APL APPLE ONLINE STORE	05/05/2010	$31.18
	THE POST AND COURIER	05/06/2010	$992.25
	DIAMOND SPRINGS WATER	05/06/2010	$52.40
	ASS OF CLINICAL RESEAR	05/07/2010	$150.00
	ASS OF CLINICAL RESEAR	05/07/2010	$150.00
	THOUGHT TECHNOLOGY LTD.	05/10/2010	$630.00
	INTERNATIONAL TRANSACTION	05/11/2010	$5.04
	APL APPLE ONLINE STORE	05/13/2010	$106.43
	APL APPLE ONLINE STORE	05/13/2010	$891.18
	DIRECT MEDIA	05/18/2010	$1,000.00
	THE POST AND COURIER	05/19/2010	$1,573.48
	APL APPLE ONLINE STORE	05/23/2010	$41.93
	BARNES&NOBLE COM	05/25/2010	$119.07
	UNITED LASER	05/25/2010	$107.50
	STAPLES BUSINE00348045	05/26/2010	$927.06
	COMBANKMEDI	05/27/2010	$85.00
	GOOGLE ADWS1076291541	05/28/2010	$5.55
	DIAMOND SPRINGS WATER	05/27/2010	$70.06
	PALMETTO CUSTOM COMPOUNDI	05/27/2010	$59.12
	THE POST AND COURIER	05/28/2010	$635.44
	USMLE WORLD	05/28/2010	$60.00
	DIAMOND SPRINGS WATER	05/27/2010	$54.69
			$7,747.38
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	05/05/2010	$850.00
	MATTHEWS MUSC	05/07/2010	$12.77
	THE AMERICAN BOARD OF ANE	05/10/2010	$850.00
	THE AMERICAN BOARD OF ANE	05/10/2010	$850.00
	AIRTRANAIR 3320086198872	05/12/2010	$360.70

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	Amazon.com	05/18/2010	$47.14
	AMAZON MKTPLACE PMTS	05/18/2010	$122.29
	DELTA AIR 0062326870530	05/17/2010	$305.40
	AMAZON MKTPLACE PMTS	05/28/2010	$144.86
	AMAZON MKTPLACE PMTS	05/29/2010	$43.99
	AMAZON MKTPLACE PMTS	05/28/2010	$53.98
			$3,641.13
LESLIE NGUYEN	WAL-MART #0632	05/04/2010	$200.00
	WAL-MART #0632	05/25/2010	$50.00
			$250.00
LINDA CONRAD	BASS PRO ONLINE	04/30/2010	$1,639.25
	STAPLES BUSINE00348045	04/30/2010	$225.99
	HAYES HANDPIECE COASTA	05/04/2010	$999.94
	GETINGE USA	05/04/2010	$1,611.23
	LOWES #00497	05/10/2010	$72.47
	STAPLES BUSINE00348045	05/10/2010	$33.59
	PORT CITY PAPER	05/11/2010	$61.70
	UPS 1Z4AT1790399401275	05/16/2010	$5.11
	1000 BULBS	05/13/2010	$105.03
	HAYES HANDPIECE COASTA	05/17/2010	$191.28
	UPS 2944M168189	05/23/2010	$5.28
	UPS 1Z4AT1790396071888	05/23/2010	$17.91
	COMCAST OF CHARLESTON	05/26/2010	$79.35
	NATIONAL WELDERS #15	05/25/2010	$49.70
	STAPLES BUSINE00348045	05/28/2010	$58.16
			$5,155.99
LINDA D SIMARD	STAPLES BUSINE00348045	04/30/2010	$290.88
	DIAMOND SPRINGS WATER	04/29/2010	$63.21
	STAPLES BUSINE00348045	05/03/2010	$518.24
	STAPLES BUSINE00348045	05/03/2010	$167.38
	FORMS AND SUPPLY - AOPD	05/05/2010	$14.94
	STAPLES BUSINE00348045	05/05/2010	$160.85
	STAPLES 00115832	05/06/2010	$24.62
	USPS 45148302429802345	05/12/2010	$6.15
	NACUBO	05/19/2010	$50.00
	STAPLES BUSINE00348045	05/18/2010	$67.20
	USPS 45148302429802345	05/19/2010	$6.15
	STAPLES BUSINE00348045	05/18/2010	$1,072.84
	STAPLES BUSINE00348045	05/20/2010	$67.24
	STAPLES BUSINE00348045	05/20/2010	$385.62
	STAPLES BUSINE00348045	05/24/2010	$168.65
	STAPLES BUSINE00348045	05/24/2010	$151.76
	USPS 45148302429802345	05/25/2010	$5.54
	DIAMOND SPRINGS WATER	05/25/2010	$68.08
			$3,289.35
LISA GRAVES	ASS OF CLINICAL RESEAR	05/03/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA GRAVES	ASS OF CLINICAL RESEAR	05/03/2010	$150.00
	USPS POSTAL ST66100207	05/11/2010	$5.40
	ASS OF CLINICAL RESEAR	05/21/2010	$27.00
	HOLIDAY INNS RIVERVIEW	05/23/2010	$85.45
			$417.85
LORA THOMPSON	ACFE	05/26/2010	$150.00
	FIRSTLAB	05/28/2010	$19.00
	OFFICEMAX CT IN#908628	05/27/2010	$302.41
			$471.41
LUANNE HARLEY	APPLE STORE #R318	05/18/2010	$31.18
	UNITED AIR 0162108324135	05/27/2010	$1,404.50
			$1,435.68
M FOSTER OLIVE	STAPLES BUSINE00348045	04/30/2010	$21.49
	PAYPAL INDCOMSCALE	05/04/2010	$306.38
	PINNACLE TECHNOLOGY	05/04/2010	$2,184.17
	FISHER SCI ATL	05/06/2010	$27.38
	NATIONAL WELDERS #15	05/04/2010	$8.56
	UPS 2924B2774NK	05/09/2010	$6.33
	AMAZON MKTPLACE PMTS	05/10/2010	$49.35
	PINNACLE TECHNOLOGY	05/10/2010	$1,566.60
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	UPS 1Z4R8E870490153103	05/12/2010	$48.93
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	PINNACLE TECHNOLOGY	05/12/2010	$437.00
	SAIL AIR INC	05/13/2010	$380.00
	UPS 2944I47EQ45	05/16/2010	$6.33
	UPS 1Z4R8E871398545104	05/16/2010	$29.84
	SIGMA ALDRICH US	05/18/2010	$1,078.03
	BUTLER ANIMAL HEALTH	05/18/2010	$36.87
	FISHER SCI ATL	05/19/2010	$31.25
	Amazon.com	05/20/2010	$240.32
	VET CARE	05/19/2010	$33.00
	UPS 2944M4O9EFL	05/20/2010	$6.33
	UPS 1Z4R8E870195953316	05/20/2010	$79.43
	VET CARE	05/21/2010	$56.00
	Amazon.com	05/21/2010	$20.70
	ACI FABRIC.COM	05/24/2010	$47.88
	BIO RAD	05/25/2010	$586.93
	FISHER SCI ATL	05/26/2010	$340.99
	AUTOMATE SCIENTIFIC	05/26/2010	$927.15
	USAIRWAYS 0372389912427	05/25/2010	$487.80
	INTERNATIONAL TRANSACTION	05/28/2010	$3.96
	BIO RAD	05/27/2010	$2,497.23
	BIO RAD	05/27/2010	$21.62
	ELSEVIER LTD	05/26/2010	$495.05
	BIO RAD	05/28/2010	$929.39

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Cardholder	Vendor Name	Purchase Date	Amount
M FOSTER OLIVE	PINNACLE TECHNOLOGY	05/27/2010	$128.21
			$13,300.50
M ROBBIE LEE	Amazon.com	05/30/2010	$56.06
			$56.06
MARGARET E B SHERIDAN	STAPLES 00108266	05/05/2010	$48.06
	PUBLIX #633	05/11/2010	$52.15
	KMART 7239	05/12/2010	$51.52
	WAL-MART #2348	05/13/2010	$103.07
	KMART 7239	05/12/2010	$195.60
	KMART 7239	05/12/2010	$55.84
	A PLUS AWARDS	05/19/2010	$129.75
			$635.99
MARGARET M GOSS	STAPLES BUSINE00348045	05/19/2010	$290.55
	STAPLES BUSINE00348045	05/19/2010	$364.17
	STAPLES BUSINE00348045	05/19/2010	$26.37
			$681.09
MARGARET MARKIEWICZ	SALLY BEAUTY #1118	05/04/2010	$25.79
			$25.79
MARIA MULLER	STAPLES 00108266	05/23/2010	$423.15
	STAPLES 00108266	05/27/2010	$18.26
			$441.41
MARIA REBECA MUELLER	PUBLIX #1081	05/01/2010	$102.86
	PARTY CITY OF CHARLESTON	04/30/2010	$63.59
	PARTY CITY OF CHARLESTON	04/30/2010	$16.22
	PUBLIX #1081	05/01/2010	$78.66
	PARTY CITY OF CHARLESTON	04/30/2010	$84.82
	NAFSA ASSOCIATIONOF INTER	05/25/2010	$365.00
	EASY ENGLISH NEWS	05/26/2010	$250.00
	Amazon.com	05/27/2010	$116.76
	AMAZON MKTPLACE PMTS	05/27/2010	$42.99
	STAPLES 00108266	05/26/2010	$97.12
	WAL-MART #0632	05/28/2010	$6.45
	FLAGLINE COM	05/28/2010	$129.00
	Amazon.com	05/28/2010	$60.00
			$1,413.47
MARIANNE GRAC	UPS 1ZA76V930192636344	05/02/2010	$17.00
	STAPLES BUSINE00348045	04/30/2010	$85.66
	CONT CARBONIC PDCT	05/03/2010	$36.55
	PSAV CONV TRADE SHOW	05/04/2010	$150.50
	PSAV CONV TRADE SHOW	05/04/2010	$161.25
	J&R SOUND/MAILORDER	05/04/2010	$154.71
	J&R SOUND/MAILORDER	05/05/2010	$231.89
	DMI DELL BUS ONLINE	05/06/2010	$116.04
	AJIATAIHEIYOUKYOUBUKYOUKA	04/01/2010	$143.92
	STAPLES BUSINE00348045	05/05/2010	$28.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	INTERNATIONAL TRANSACTION	05/07/2010	$1.44
	STAPLES BUSINE00348045	05/05/2010	$82.04
	STAPLES BUSINE00348045	05/05/2010	$232.46
	UPS 1ZA76V930199382070	05/09/2010	$17.24
	UPS 1ZA76V930395114069	05/09/2010	$7.63
	FORMS AND SUPPLY - AOPD	05/07/2010	$491.00
	UPS 1ZA76V936791081161	05/09/2010	$45.52
	J&R SOUND/MAILORDER	05/07/2010	$82.68
	CONT CARBONIC PDCT	05/10/2010	$36.55
	ALPHA-1 ASSOCIATION	05/12/2010	$160.00
	FORMS AND SUPPLY-AOPD	05/12/2010	$567.13
	BIO RAD VIGRAC05/12/10	05/13/2010	$386.60
	FORMS AND SUPPLY - AOPD	05/12/2010	$446.74
	FORMS AND SUPPLY-AOPD	05/13/2010	$602.54
	FORMS AND SUPPLY-AOPD	05/13/2010	$489.68
	2CO.COM HINDAWI	05/13/2010	$212.50
	UPS 1ZA76V930192176396	05/16/2010	$22.41
	PIERCE 03003209	05/13/2010	$313.00
	PIERCE 03003209	05/13/2010	$240.00
	UPS 1ZA76V930194359588	05/16/2010	$22.41
	UPS 1ZA76V930199584487	05/16/2010	$17.24
	PD & A	05/17/2010	$327.88
	CONT CARBONIC PDCT	05/17/2010	$36.55
	AM CLLG OF CHST PHY	05/17/2010	$505.00
	DIAMOND SPRINGS WATER	05/18/2010	$17.09
	DIAMOND SPRINGS WATER	05/18/2010	$64.46
	A.P.S.S. LLC	05/17/2010	$530.00
	CDW GOVERNMENT	05/18/2010	$138.02
	AM CLLG OF CHST PHY	05/17/2010	$595.00
	CARDINAL HEALTH MP&S	05/18/2010	$925.44
	AM CLLG OF CHST PHY	05/17/2010	$372.00
	DIAMOND SPRINGS WATER	05/18/2010	$48.72
	THERMO FISHER SCIENTIFIC	05/19/2010	$637.50
	UPS 1ZA76V930196776507	05/23/2010	$17.24
	CONT CARBONIC PDCT	05/24/2010	$36.55
			$9,854.07
MARIANNE R ROGERS	Amazon.com	04/30/2010	$111.69
	ABCAM	05/06/2010	$354.00
	STAPLES 00115832	05/11/2010	$38.96
	BIO RAD 20100512188	05/13/2010	$314.39
	SANTA CRUZ BIOTECHNOLOGY	05/20/2010	$283.50
	Amazon.com	05/20/2010	$108.40
	ASSOC. OF AMER. PHYS	05/21/2010	$200.00
	CARDINAL HEALTH MP&S	05/22/2010	$117.08
	CHARLESTON IMAGING	05/21/2010	$386.96
	NATIONAL WELDERS #15	05/19/2010	$124.69
	CARDINAL HEALTH MP&S	05/22/2010	$934.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SIGMA ALDRICH US	05/21/2010	$118.08
	EMD CHEMICALS	05/21/2010	$39.00
	EMD CHEMICALS	05/21/2010	$22.00
	SIGMA ALDRICH US	05/24/2010	$73.13
	SIGMA ALDRICH US	05/24/2010	$106.86
	SIGMA ALDRICH US	05/25/2010	$122.52
	FISHER SCI ATL	05/26/2010	$84.01
	MUSC CASHIER'S OFFICE	05/27/2010	$3.00
	FISHER SCI ATL	05/27/2010	$66.23
	CARDINAL HEALTH MP&S	05/29/2010	$1,402.07
	STAPLES BUSINE00348045	05/27/2010	$384.07
			$5,395.36
MARIE TABOR	HARLAN LABORATORIES INC	05/03/2010	$639.10
	HARLAN LABORATORIES INC	05/03/2010	$374.30
	HARLAN LABORATORIES INC	05/03/2010	$270.82
	HARLAN LABORATORIES INC	05/03/2010	$1,014.60
	CHARLES RIVER LAB	05/03/2010	$134.21
	HARLAN LABORATORIES INC	05/03/2010	$257.73
	HARLAN LABORATORIES INC	05/03/2010	$109.78
	HARLAN LABORATORIES INC	05/03/2010	$190.78
	HARLAN LABORATORIES INC	05/03/2010	$154.30
	HARLAN LABORATORIES INC	05/03/2010	$467.60
	HARLAN LABORATORIES INC	05/03/2010	$1,129.52
	HARLAN LABORATORIES INC	05/03/2010	$439.40
	HARLAN LABORATORIES INC	05/03/2010	$182.95
	CHARLES RIVER LAB	05/04/2010	$166.76
	CHARLES RIVER LAB	05/04/2010	$216.31
	CHARLES RIVER LAB	05/04/2010	$762.02
	CHARLES RIVER LAB	05/04/2010	$432.62
	CHARLES RIVER LAB	05/04/2010	$284.32
	JACKSONLAB-ANIMALRESOURCE	05/04/2010	$309.00
	CHARLES RIVER LAB	05/04/2010	$122.81
	JACKSONLAB-ANIMALRESOURCE	05/04/2010	$310.00
	CHARLES RIVER LAB	05/04/2010	$202.31
	CHARLES RIVER LAB	05/04/2010	$166.01
	CHARLES RIVER LAB	05/04/2010	$133.86
	CHARLES RIVER LAB	05/04/2010	$148.81
	JACKSONLAB-ANIMALRESOURCE	05/04/2010	$458.50
	CHARLES RIVER LAB	05/04/2010	$311.42
	CHARLES RIVER LAB	05/04/2010	$725.63
	HAM BONE FARMS LLC	05/04/2010	$620.00
	MYRTLE`S RABBITRY, INC.	05/05/2010	$748.02
	CHARLES RIVER LAB	05/06/2010	$760.53
	CHARLES RIVER LAB	05/06/2010	$432.62
	CHARLES RIVER LAB	05/06/2010	$1,976.74
	CHARLES RIVER LAB	05/06/2010	$254.81
	CHARLES RIVER LAB	05/06/2010	$200.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/06/2010	$257.56
	CHARLES RIVER LAB	05/06/2010	$725.63
	CHARLES RIVER LAB	05/06/2010	$111.61
	CHARLES RIVER LAB	05/06/2010	$212.66
	CHARLES RIVER LAB	05/06/2010	$111.61
	CHARLES RIVER LAB	05/06/2010	$216.31
	HARLAN LABORATORIES INC	05/10/2010	$158.47
	CHARLES RIVER LAB	05/10/2010	$82.31
	CHARLES RIVER LAB	05/10/2010	$228.11
	HARLAN LABORATORIES INC	05/10/2010	$258.60
	CHARLES RIVER LAB	05/10/2010	$526.22
	HARLAN LABORATORIES INC	05/10/2010	$588.05
	CHARLES RIVER LAB	05/10/2010	$300.97
	HARLAN LABORATORIES INC	05/10/2010	$270.82
	HARLAN LABORATORIES INC	05/10/2010	$467.60
	HARLAN LABORATORIES INC	05/10/2010	$216.70
	HARLAN LABORATORIES INC	05/10/2010	$204.35
	HARLAN LABORATORIES INC	05/10/2010	$1,474.42
	HARLAN LABORATORIES INC	05/10/2010	$374.30
	CHARLES RIVER LAB	05/10/2010	$254.81
	CHARLES RIVER LAB	05/10/2010	$148.81
	CHARLES RIVER LAB	05/10/2010	$351.12
	HARLAN LABORATORIES INC	05/10/2010	$402.44
	HARLAN LABORATORIES INC	05/10/2010	$542.15
	HARLAN LABORATORIES INC	05/10/2010	$153.21
	HARLAN LABORATORIES INC	05/10/2010	$577.78
	CHARLES RIVER LAB	05/11/2010	$181.41
	CHARLES RIVER LAB	05/11/2010	$235.81
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$172.00
	CHARLES RIVER LAB	05/11/2010	$528.93
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$903.90
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$238.80
	CHARLES RIVER LAB	05/11/2010	$196.31
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$213.70
	CHARLES RIVER LAB	05/11/2010	$512.43
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$458.50
	CHARLES RIVER LAB	05/11/2010	$725.63
	CHARLES RIVER LAB	05/11/2010	$702.43
	CHARLES RIVER LAB	05/11/2010	$181.41
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$326.30
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$602.60
	CHARLES RIVER LAB	05/11/2010	$175.61
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$697.95
	CHARLES RIVER LAB	05/11/2010	$138.81
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$951.00
	CHARLES RIVER LAB	05/11/2010	$544.22
	CHARLES RIVER LAB	05/11/2010	$317.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$213.70
	CHARLES RIVER LAB	05/11/2010	$175.61
	JACKSONLAB-ANIMALRESOURCE	05/11/2010	$1,480.66
	HAM BONE FARMS LLC	05/11/2010	$667.00
	HAM BONE FARMS LLC	05/11/2010	$292.00
	HAM BONE FARMS LLC	05/11/2010	$907.00
	CHARLES RIVER LAB	05/12/2010	$788.03
	CHARLES RIVER LAB	05/12/2010	$403.31
	COVANCE RESEARCH PROD IN	05/12/2010	$2,762.00
	LIBERTY RESEARCH INC	05/14/2010	$3,040.00
	HARLAN LABORATORIES INC	05/17/2010	$270.82
	HARLAN LABORATORIES INC	05/17/2010	$250.72
	HARLAN LABORATORIES INC	05/17/2010	$50.58
	HARLAN LABORATORIES INC	05/17/2010	$330.70
	HARLAN LABORATORIES INC	05/17/2010	$729.83
	HARLAN LABORATORIES INC	05/17/2010	$214.33
	HARLAN LABORATORIES INC	05/17/2010	$204.35
	HARLAN LABORATORIES INC	05/17/2010	$250.72
	HARLAN LABORATORIES INC	05/17/2010	$75.78
	CHARLES RIVER LAB	05/18/2010	$160.81
	CHARLES RIVER LAB	05/18/2010	$899.24
	CHARLES RIVER LAB	05/18/2010	$493.81
	CHARLES RIVER LAB	05/18/2010	$209.06
	CHARLES RIVER LAB	05/18/2010	$167.81
	JACKSONLAB-ANIMALRESOURCE	05/18/2010	$309.00
	CHARLES RIVER LAB	05/18/2010	$582.22
	CHARLES RIVER LAB	05/18/2010	$984.75
	CHARLES RIVER LAB	05/18/2010	$725.63
	CHARLES RIVER LAB	05/18/2010	$148.81
	CHARLES RIVER LAB	05/18/2010	$133.86
	CHARLES RIVER LAB	05/18/2010	$146.51
	CHARLES RIVER LAB	05/18/2010	$425.81
	JACKSONLAB-ANIMALRESOURCE	05/18/2010	$672.45
	CHARLES RIVER LAB	05/18/2010	$327.92
	CHARLES RIVER LAB	05/18/2010	$912.43
	CHARLES RIVER LAB	05/18/2010	$584.43
	JACKSONLAB-ANIMALRESOURCE	05/18/2010	$177.70
	JACKSONLAB-ANIMALRESOURCE	05/18/2010	$164.30
	CHARLES RIVER LAB	05/18/2010	$362.82
	CHARLES RIVER LAB	05/18/2010	$362.82
	CHARLES RIVER LAB	05/24/2010	$545.56
	CHARLES RIVER LAB	05/24/2010	$1,644.54
	HARLAN LABORATORIES INC	05/21/2010	$456.48
	CHARLES RIVER LAB	05/24/2010	$271.80
	CHARLES RIVER LAB	05/24/2010	$1,363.05
	CHARLES RIVER LAB	05/24/2010	$95.31
	CHARLES RIVER LAB	05/24/2010	$133.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/24/2010	$133.86
	CHARLES RIVER LAB	05/24/2010	$591.02
	MYRTLE`S RABBITRY, INC.	05/24/2010	$1,205.00
	CHARLES RIVER LAB	05/24/2010	$253.41
	CHARLES RIVER LAB	05/24/2010	$725.63
	CHARLES RIVER LAB	05/24/2010	$362.82
	CHARLES RIVER LAB	05/24/2010	$175.61
	CHARLES RIVER LAB	05/24/2010	$181.41
	CHARLES RIVER LAB	05/24/2010	$432.62
	CHARLES RIVER LAB	05/24/2010	$1,016.34
	CHARLES RIVER LAB	05/24/2010	$394.02
	CHARLES RIVER LAB	05/24/2010	$133.86
	CHARLES RIVER LAB	05/24/2010	$175.61
	CHARLES RIVER LAB	05/24/2010	$788.03
	HARLAN LABORATORIES INC	05/25/2010	$1,269.83
	JACKSONLAB-ANIMALRESOURCE	05/25/2010	$951.00
	HARLAN LABORATORIES INC	05/25/2010	$270.82
	HARLAN LABORATORIES INC	05/25/2010	$856.70
	HARLAN LABORATORIES INC	05/25/2010	$374.30
	JACKSONLAB-ANIMALRESOURCE	05/25/2010	$602.60
	HARLAN LABORATORIES INC	05/25/2010	$259.56
	JACKSONLAB-ANIMALRESOURCE	05/25/2010	$262.00
	HARLAN LABORATORIES INC	05/25/2010	$568.84
	HARLAN LABORATORIES INC	05/25/2010	$967.00
	HARLAN LABORATORIES INC	05/25/2010	$814.90
	HARLAN LABORATORIES INC	05/25/2010	$153.21
	JACKSONLAB-ANIMALRESOURCE	05/25/2010	$3,589.00
	JACKSONLAB-ANIMALRESOURCE	05/25/2010	$736.20
	HARLAN LABORATORIES INC	05/25/2010	$204.35
	HARLAN LABORATORIES INC	05/25/2010	$594.90
	HARLAN LABORATORIES INC	05/25/2010	$804.02
	HAM BONE FARMS LLC	05/25/2010	$310.00
	CHARLES RIVER LAB	05/27/2010	$417.31
	HAM BONE FARMS LLC	05/25/2010	$360.00
	CHARLES RIVER LAB	05/26/2010	$314.51
			$81,151.25
MARILYN MYERS	A A O M P	04/29/2010	$670.00
	BULLET DELIVERIES	05/03/2010	$223.25
	LE BLEU CORPORATION	05/10/2010	$57.77
	CONFIRM MONITORING	05/11/2010	$2,246.83
	FEDEX KINKO'S #1572	05/11/2010	$122.55
	GENUSSYSTEMS LLC	05/25/2010	$34.25
	XPEDX-INTL PAPER	05/26/2010	$335.27
	XPEDX-INTL PAPER	05/26/2010	$378.79
	STAPLES BUSINE00348045	05/25/2010	$159.21
			$4,227.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN RUOTOLO	ATLANTIC INFORMATION SERV	05/19/2010	$315.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$25.40
			$340.40
MARK E GEESEY	SIGMA ALDRICH US	05/04/2010	$1,477.59
	UPS 1Z32X8V90192362894	05/05/2010	$34.29
	NATIONAL WELDERS #15	05/04/2010	$10.75
	VWR INTERNATIONAL INC	05/06/2010	$43.66
	YELLOW CAB CO. OF C	05/19/2010	$92.00
	NATIONAL WELDERS #15	05/19/2010	$14.99
	CERILLIANT CORPORATION	05/26/2010	$65.00
	SIGMA ALDRICH US	05/27/2010	$111.80
			$1,850.08
MARTI WHITE	NTL COUNCIL OF UNIV RESEA	05/06/2010	$155.00
	UPS 0000A8T672	05/09/2010	$77.50
	INTERNATIONAL BAR CODE	05/10/2010	$650.00
	STAPLES BUSINE00348045	05/13/2010	$67.26
	UPS 0000A8T672	05/16/2010	$14.97
	AMAZON MKTPLACE PMTS	05/26/2010	$59.42
	AMAZON MKTPLACE PMTS	05/26/2010	$5.66
	AMAZON MKTPLACE PMTS	05/26/2010	$13.48
	AMAZON MKTPLACE PMTS	05/26/2010	$15.40
	Amazon.com	05/27/2010	$149.04
	AMAZON MKTPLACE PMTS	05/28/2010	$44.99
	AMAZON MKTPLACE PMTS	05/28/2010	$9.41
			$1,262.13
MARY ANN BAYBO	SA BIOSCIENCES	04/30/2010	$1,441.00
	FISHER SCI ATL	05/01/2010	$43.21
	CLONTECH LABS INC	05/05/2010	$229.00
	RDC ROCHE DIAGNOSTICS	05/08/2010	$357.12
	DENVILLESCIENTIFIC	05/10/2010	$193.02
	FISHER SCI ATL	05/11/2010	$104.74
	USA SCIENTIFIC, INC.	05/10/2010	$100.18
	FISHER SCI ATL	05/11/2010	$43.25
	FISHER SCI ATL	05/12/2010	$86.85
	VWR INTERNATIONAL INC	05/12/2010	$57.99
	FISHER SCI ATL	05/13/2010	$422.58
	INTEGRATED DNA TECHNLGS	05/17/2010	$61.81
	FISHER SCI ATL	05/19/2010	$300.12
	INTEGRATED DNA TECHNLGS	05/20/2010	$144.16
	VWR INTERNATIONAL INC	05/27/2010	$88.28
	INVITROGEN 19428391	05/27/2010	$103.74
	VWR INTERNATIONAL INC	05/27/2010	$97.35
	NEW ENGLAND BIOLABS, INC	05/27/2010	$75.70
	FISHER SCI ATL	05/28/2010	$408.27
	ZYMO RESEARCH	05/28/2010	$13.90
			$4,372.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	NUANCE COMMUNICATIONS	04/30/2010	$166.89
	MEDPAC	05/05/2010	$200.00
	AMERICAN PHYSIOLOGICAL SO	05/07/2010	$50.00
	WATER & POWER TECH INC	05/12/2010	$367.70
	STAPLES BUSINE00348045	05/26/2010	$43.58
	DRI MICROSOFT OFFICE	05/27/2010	$254.94
			$1,083.11
MARY HARLEY	NUTRITIONAL RESOURCES	05/01/2010	$112.56
	ATT BILL PAYMENT	05/03/2010	$173.35
	FOOD SCIENCE ROBA	05/03/2010	$789.07
	NUTRITIONAL RESOURCES	05/06/2010	$997.92
	DANIEL ISLAND PUBLISHING	05/07/2010	$225.00
	FAMILY HEALTH PUBLICATION	05/07/2010	$840.00
	FOOD SCIENCE ROBA	05/12/2010	$1,020.80
	STAPLES BUSINE00348045	05/12/2010	$188.17
	FOOD SCIENCE ROBA	05/17/2010	$1,313.82
	NEW LIFESTYLEDIGIWALKER	05/19/2010	$2,009.10
	ACTUAL SOFTWARE INC.	05/26/2010	$4.40
	STAPLES BUSINE00348045	05/25/2010	$15.40
	STAPLES BUSINE00348045	05/25/2010	$541.78
	STAPLES BUSINE00348045	05/25/2010	$4.95
	ATT ADVERTISING SOLS	05/27/2010	$173.35
			$8,409.67
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	APL APPLE ONLINE STORE	05/29/2010	$213.93
			$303.93
MATTHEW J PETRELLA	INVITROGEN 19337516	05/04/2010	$609.53
	DENTSPLY NORTH AMERICA	05/05/2010	$149.70
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SIGMA ALDRICH US	05/18/2010	$95.46
	SIGMA ALDRICH US	05/20/2010	$200.71
	INVITROGEN 19407663	05/21/2010	$139.75
	AMERICAN PWR CNVRSN CORP	05/28/2010	$190.91
			$1,476.06
MEGAN ROCK	RITE AID STORE #11608	05/04/2010	$9.79
	STAPLES BUSINE00348045	05/03/2010	$87.17
	FEDEX KINKO'S #1523	05/20/2010	$80.30
	DAVE RAMSEY COMPANY	05/25/2010	$40.81
			$218.07
MEGHAN PATTON	WAL-MART #1748	05/05/2010	$50.00
	TARGET 00013912	05/05/2010	$10.00
	TIX EVENT TICKET SERVICE	05/08/2010	$211.50
	DELTA AIR 0062326587771	05/07/2010	$388.30
	DELTA AIR 0067889210234	05/11/2010	$388.30
	STAPLES BUSINE00348045	05/17/2010	$46.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.40
MELANIE TOWNSEND	AMAZON MKTPLACE PMTS	05/03/2010	$9.64
	THE MATHWORKS - OA	05/08/2010	$700.00
	PROVANTAGE CORP	05/12/2010	$207.35
	AMAZON MKTPLACE PMTS	05/14/2010	$12.77
	AMAZON MKTPLACE PMTS	05/13/2010	$46.62
	AMAZON MKTPLACE PMTS	05/14/2010	$17.48
	STAPLES BUSINE00348045	05/14/2010	$161.01
	APL APPLE ONLINE STORE	05/26/2010	$29.99
	MAC MALL	05/25/2010	$700.98
	Amazon.com	05/26/2010	$91.65
	Lowcountry Laser Repair	05/27/2010	$211.25
	MICROLIFE MEDICAL HOME S	05/27/2010	$613.00
	Amazon.com	05/29/2010	$597.95
			$3,399.69
MELISSA JACKSON	STAPLES BUSINE00348045	04/30/2010	$36.92
	APL APPLE ONLINE STORE	05/21/2010	$31.18
	WAL-MART #1359	05/28/2010	$250.00
	APL APPLE ONLINE STORE	05/29/2010	$536.43
			$854.53
MELISSA OVERSTREET	BACHEM AMERICAS INC	05/03/2010	$991.00
	LABCONCO CORPORATION	05/12/2010	$232.37
	SCIPRO INC.	05/12/2010	$360.00
	INTERNATIONAL TRANSACTION	05/14/2010	$2.88
	BIO SERV	05/19/2010	$1,245.88
	SCIPRO INC.	05/19/2010	$670.00
	INTERNATIONAL TRANSACTION	05/21/2010	$5.36
			$3,507.49
MEREDITH STAFFORD	UPS 1ZA8T6720193223057	05/23/2010	$13.66
			$13.66
MICHAEL BONNER	MILLIPORE AMERICAS	05/04/2010	$486.00
			$486.00
MICHAEL BOUISSEY	MAGNETIC AUTOMATION CORP	04/29/2010	$2,464.32
	MOBILE COMMUNICATIONS	04/21/2010	$175.00
	CAROLINA TIME EQUIP CO	05/03/2010	$964.94
	PARKING AUTHORITY, INC	05/03/2010	$1,200.00
	PARKING AUTHORITY, INC	05/10/2010	$1,250.00
	A CLICK AWAY REMOTES	05/11/2010	$115.00
	WHOLESALE INDUSTRIAL ELEC	05/10/2010	$224.87
	JAMES ISLAND SIGNS I	05/11/2010	$1,238.40
	FASTENAL CO-MO/TO	05/12/2010	$40.97
	MOBILE COMMUNICATIONS	05/12/2010	$599.92
	BEARING DISTRIBUTORS INC	05/17/2010	$36.95
	PARKING AUTHORITY, INC	05/17/2010	$500.00
	HD SUPPLY 005H	05/19/2010	$293.86

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	CHARLESTON PARKING REVENU	05/20/2010	$90.00
	MOTOROLA, INC. - ONLINE	05/22/2010	$129.00
	HD SUPPLY 005H	05/21/2010	$503.10
	CHARLESTON PARKING REVENU	05/24/2010	$1,600.00
	LOWES #00661	05/26/2010	$254.08
	MOTOROLA, INC. - ONLINE	05/26/2010	$129.00
	JAMES ISLAND SIGNS I	05/26/2010	$204.25
	GOLF CARS OF CHARLESTON	05/27/2010	$19.35
			$12,033.01
MICHAEL DESROSIERS	HARRIS TEETER	05/12/2010	$35.09
	TOWN & COUNTRY DRY CLE	05/12/2010	$32.25
			$67.34
MICHAEL E SMITH	ELECTRON MICROSCOPY SCIEN	04/30/2010	$403.78
	FISHER SCI ATL	04/30/2010	$190.88
	RYANAIR PGW34E0	04/30/2010	$253.66
	INTERNATIONAL TRANSACTION	05/05/2010	$2.03
	THE HOME DEPOT 1118	05/04/2010	$27.74
	FISHER SCI ATL	05/05/2010	$443.95
	FISHER SCI ATL	05/06/2010	$109.27
	FISHER SCI ATL	05/07/2010	$282.17
	CALIFORNIA FINE WIRE	05/10/2010	$722.60
	STAPLES DIRECT00209908	05/10/2010	$456.09
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	Amazon.com	05/12/2010	$140.24
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$120.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	ABCAM	05/14/2010	$392.00
	SIGMA ALDRICH US	05/14/2010	$124.70
	TOCRIS BIOSCIENCE	05/15/2010	$633.00
	FINE SCIENCE TOOLS INC	05/17/2010	$326.00
	DAVID KOPF INSTRUMENTS	05/17/2010	$1,178.41
	MED ASSOCIATES	05/17/2010	$917.50
	CHARLESTON IMAGING	05/18/2010	$105.00
	FISHER SCI ATL	05/20/2010	$95.46
	ATRIUM MEDICAL COR	05/20/2010	$480.00
	MONOPRICE COM	05/20/2010	$7.18
	FISHER SCI ATL	05/20/2010	$160.10
	FISHER SCI ATL	05/21/2010	$106.92
	THORLABS INC	05/21/2010	$193.53
	SE PATHOLOGY INSTRUMENT S	05/21/2010	$925.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	VWR INTERNATIONAL INC	05/25/2010	$116.05
	FISHER SCI ATL	05/25/2010	$165.91
	FISHER SCI ATL	05/25/2010	$289.01
	THE HOME DEPOT 1118	05/25/2010	$17.91
	JACKSON IMMUNORESEARCH LA	05/26/2010	$150.00
	ATLANTA LIGHT BULBS INC	05/26/2010	$121.31
	FISHER SCI ATL	05/27/2010	$79.05
	COLEPARMER 00106013	05/26/2010	$187.95
	STAPLES DIRECT00209908	05/26/2010	$199.19
	APL APPLE ONLINE STORE	05/29/2010	$106.43
	APL APPLE ONLINE STORE	05/29/2010	$84.93
			$11,034.95
MICKEY MAYFIELD	PORT CITY PAPER	05/25/2010	$192.89
			$192.89
MIRIAM HUTTO	STAPLES BUSINE00348045	04/30/2010	$173.19
	STAPLES BUSINE00348045	05/14/2010	$96.09
	Amazon.com	05/19/2010	$23.12
	STAPLES BUSINE00348045	05/25/2010	$151.48
			$443.88
MONA BUHUSI	CELLSIGNAL.COM	05/03/2010	$383.80
	EXPEDIA 132170019083	05/08/2010	$2,123.25
	AMERICAN AI 0017888210865	05/07/2010	$410.80
	AMERICAN AI 0017888210866	05/07/2010	$410.80
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
			$3,418.65
MONIQUE C ROBINSON	WM SUPERCENTER	05/22/2010	$73.73
	WAL-MART #2928	05/22/2010	$2,250.00
	RKO/TOTAL GRAPHICS	05/27/2010	$5.38
			$2,329.11
NADIA MARIUTTO	COAST BAR AND GRILL	05/03/2010	$2,481.07
	SPOLETO FESTIVAL USA	05/12/2010	$2,500.00
	BI-LO 101	05/19/2010	$10.31
			$4,991.38
NANCY G OWENS	KELLER LABORATORIES, I	04/29/2010	$64.00
	KELLER LABORATORIES, I	04/29/2010	$213.00
	KELLER LABORATORIES, I	04/29/2010	$213.00
	ZIMMER DENTAL	04/30/2010	$184.35
	DENTAL CREATIONS	05/03/2010	$386.00
	DENTAL CREATIONS	05/03/2010	$222.00
	DENTAL CREATIONS	05/03/2010	$147.50
	DENTAL CREATIONS	05/03/2010	$147.50
	DENTAL CREATIONS	05/03/2010	$220.55
	DENTAL CREATIONS	05/03/2010	$273.10
	DENTAL CREATIONS	05/03/2010	$423.50
	DENTAL CREATIONS	05/03/2010	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	LOWCOUNTRY DENTAL LAB	05/05/2010	$115.00
	SHERER DENTAL LABORATO	05/04/2010	$182.00
	LOWCOUNTRY DENTAL LAB	05/05/2010	$681.20
	LOWCOUNTRY DENTAL LAB	05/05/2010	$94.00
	RESTORATIVE ARTS DENTA	05/04/2010	$425.98
	SHERER DENTAL LABORATO	05/04/2010	$164.48
	RESTORATIVE ARTS DENTA	05/04/2010	$199.16
	SHERER DENTAL LABORATO	05/04/2010	$354.00
	SHERER DENTAL LABORATO	05/04/2010	$83.00
	SHERER DENTAL LABORATO	05/04/2010	$126.85
	SHERER DENTAL LABORATO	05/04/2010	$83.00
	RESTORATIVE ARTS DENTA	05/04/2010	$1,497.37
	RESTORATIVE ARTS DENTA	05/04/2010	$137.98
	SHERER DENTAL LABORATO	05/04/2010	$164.48
	RESTORATIVE ARTS DENTA	05/04/2010	$158.00
	SHERER DENTAL LABORATO	05/04/2010	$972.80
	BOYD DENTAL LAB	05/04/2010	$204.00
	SHERER DENTAL LABORATO	05/04/2010	$301.00
	DIAMOND SPRINGS WATER	05/05/2010	$43.85
	RESTORATIVE ARTS DENTA	05/06/2010	$1,226.42
	RESTORATIVE ARTS DENTA	05/06/2010	$639.29
	RESTORATIVE ARTS DENTA	05/06/2010	$513.42
	RESTORATIVE ARTS DENTA	05/06/2010	$110.00
	LOWCOUNTRY DENTAL LAB	05/12/2010	$529.50
	LOWCOUNTRY DENTAL LAB	05/12/2010	$163.20
	RESTORATIVE ARTS DENTA	05/12/2010	$151.00
	SHERER DENTAL LABORATO	05/12/2010	$12.90
	RESTORATIVE ARTS DENTA	05/12/2010	$2,315.40
	SHERER DENTAL LABORATO	05/12/2010	$87.00
	SHERER DENTAL LABORATO	05/12/2010	$112.00
	SHERER DENTAL LABORATO	05/12/2010	$199.00
	SHERER DENTAL LABORATO	05/12/2010	$112.00
	RESTORATIVE ARTS DENTA	05/12/2010	$280.00
	RESTORATIVE ARTS DENTA	05/12/2010	$693.00
	RESTORATIVE ARTS DENTA	05/12/2010	$693.31
	RESTORATIVE ARTS DENTA	05/12/2010	$634.64
	RICHARD S. GRAULE	05/13/2010	$169.00
	LOWCOUNTRY UNIFORM COR	05/14/2010	$150.00
	ROGERS DENTAL LAB	05/14/2010	$340.00
	STERNGOLD QPS	05/17/2010	$143.53
	WAL-MART #2348	05/17/2010	$27.69
	SC DHEC/BUREAU OF F	05/18/2010	$150.00
	ZIMMER DENTAL	05/21/2010	$174.05
	FEDEX 868200724732	05/25/2010	$40.20
	STAPLES 00115832	05/26/2010	$279.31
	BRASSELER USA DENTAL L	05/27/2010	$101.05
	AMERICAN CLGE OF DENTISTS	05/28/2010	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,307.56
NANCY M WHITE	PROVANTAGE CORP	05/05/2010	$138.48
	HP DIRECT - SMB	05/06/2010	$97.74
	HP DIRECT - SMB	05/06/2010	$910.92
	ULINE SHIP SUPPLIES	05/26/2010	$55.37
			$1,202.51
NANCY P SIFFORD	STAPLES DIRECT00209908	05/03/2010	$214.99
	STAPLES DIRECT00209908	05/03/2010	$188.64
			$403.63
NANCY SALDUTTE	STAPLES DIRECT00209908	05/04/2010	$145.09
	STAPLES DIRECT00209908	05/04/2010	$145.09
	AMAZON MKTPLACE PMTS	05/06/2010	$93.94
	OFFICEMAX CT IN#569900	05/07/2010	$399.01
	STEELE SUPPLY CO/THE MEDI	05/11/2010	$65.95
	WWW.NEWEGG.COM	05/18/2010	$535.99
			$1,385.07
NARAYAN R BHAT	INTEGRATED DNA TECHNLGS	04/30/2010	$22.84
	SIGMA ALDRICH US	04/30/2010	$155.88
	SIGMA ALDRICH US	05/06/2010	$200.60
	CAYMAN CHEMICAL, INC	05/07/2010	$45.00
	NATIONAL WELDERS #15	05/10/2010	$41.34
	BIO RAD 20100511182	05/12/2010	$236.21
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	USA SCIENTIFIC, INC.	05/14/2010	$103.69
	FISHER SCI ATL	05/14/2010	$13.91
	VECTOR LABORATORIES INC	05/17/2010	$254.00
	FISHER SCI ATL	05/19/2010	$343.35
	VIAGEN BIOTECH INC	05/19/2010	$150.00
	PEPROTECH	05/21/2010	$320.00
	SIGMA ALDRICH US	05/25/2010	$41.07
	SIGMA ALDRICH US	05/25/2010	$192.22
	INVITROGEN 19418926	05/26/2010	$343.95
	VWR INTERNATIONAL INC	05/26/2010	$140.96
	INTEGRATED DNA TECHNLGS	05/26/2010	$34.40
	FISHER SCI ATL	05/27/2010	$49.18
	PHENIX RESEARCH PRODUCTS	05/24/2010	$105.72
			$2,884.32
NATALIE JOHNSON	CITADEL BROADCASTING CO	05/12/2010	$1,000.00
			$1,000.00
NATHAN PRUETT	QIAGEN INC.	05/01/2010	$253.80
	JACKSON IMMUNORESEARCH LA	05/11/2010	$308.00
	VECTOR LABORATORIES INC	05/11/2010	$148.00
	BIO RAD 20100511092	05/13/2010	$54.36
	ZYMO RESEARCH	05/20/2010	$78.59
	INVITROGEN 19407917	05/21/2010	$333.79

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PRUETT	FISHER SCI ATL	05/27/2010	$24.31
	NEW ENGLAND BIOLABS, INC	05/27/2010	$73.90
	ABCAM	05/27/2010	$356.00
	NOVUS BIOLOGICALS LLC	05/28/2010	$450.00
			$2,080.75
NICK LUONG	INVITROGEN 19349748	05/06/2010	$263.92
	SIGMA ALDRICH US	05/06/2010	$52.89
	NATIONAL WELDERS #15	05/04/2010	$40.80
	FISHER SCI ATL	05/08/2010	$772.95
	FISHER SCI ATL	05/11/2010	$9.54
	FISHER SCI ATL	05/12/2010	$172.59
	SCION CORPORATION	05/11/2010	$807.00
	SIGMA ALDRICH US	05/19/2010	$39.99
	FISHER SCI ATL	05/19/2010	$1,379.56
	INVITROGEN 19395383	05/19/2010	$531.59
	NATIONAL WELDERS #15	05/19/2010	$10.68
	INK TECHNOLOGIES LLC	05/21/2010	$220.00
	MILLIPORE AMERICAS	05/22/2010	$1,680.25
	CVS PHARMACY #3834 Q03	05/25/2010	$36.67
			$6,018.43
NICOLE SRONCE	FEDEX 871593976071	04/30/2010	$9.10
	UPS 00004AT193	05/09/2010	$17.93
	AGENT FEE 8900516859386	05/10/2010	$40.00
	SC DHEC/BUREAU OF F	05/11/2010	$125.00
	USAIRWAYS 0377844453697	05/10/2010	$1,235.40
	USAIRWAYS 0377844453915	05/12/2010	$381.40
	AGENT FEE 8900516859494	05/12/2010	$40.00
	STAPLES 00108266	05/13/2010	$30.69
	AGENT FEE 8900516859571	05/14/2010	$40.00
	USAIRWAYS 0377844454105	05/14/2010	$1,235.40
	FEDEX 793537932810	05/16/2010	$11.69
	STAPLES 00108266	05/14/2010	$28.76
	FEDEX 793538277798	05/16/2010	$10.16
	ROTEM	05/18/2010	$775.00
	FEDEX 798663900493	05/19/2010	$10.16
	FEDEX 798670029397	05/20/2010	$24.03
	UNITED AIR 0167844454374	05/19/2010	$176.40
	AGENT FEE 8900516859697	05/19/2010	$40.00
	FEDEX 798661329118	05/20/2010	$15.52
	CHARLESTON COTTON EXCH	05/20/2010	$106.43
	FEDEX 798671348228	05/21/2010	$14.56
	LIPPINCOTT WILLIAMS AND W	05/24/2010	$20.00
	FEDEX 798699955940	05/30/2010	$8.77
	FEDEX 798700545338	05/30/2010	$9.22
			$4,405.62
NORA FUTRELL	DELTA AIR 0067752558327	04/29/2010	$490.80

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS 1ZA76V881398180492	05/02/2010	$17.84
	19331553	05/01/2010	$160.72
	UPS 1ZA76V881393026622	05/02/2010	$24.23
	UPS 1ZA76V880199515909	05/02/2010	$26.69
	SOC RESEARCH ADMINISTRATO	04/30/2010	$205.00
	UPS ADJ00094329811801	05/02/2010	$33.04
	CHESHIRE MED SPECIALTIES	05/03/2010	$129.97
	WM SUPERCENTER	05/03/2010	$1,000.00
	COOK INCORPORATED	05/03/2010	$516.00
	STAPLES BUSINE00348045	05/03/2010	$495.80
	USPS MOTO 26600346	05/04/2010	$661.00
	STAPLES BUSINE00348045	05/03/2010	$4.54
	QIAGEN INC.	05/05/2010	$257.25
	FISHER SCI ATL	05/04/2010	$158.99
	STAPLES DIRECT00209908	05/04/2010	$171.99
	DMI DELL HIGHER EDUC	05/06/2010	$67.44
	INVITROGEN 19343330	05/05/2010	$311.22
	FISHER SCI ATL	05/05/2010	$600.45
	NATIONAL BOARD OF MEDI	05/05/2010	$682.00
	TEGRANT THERMOSAFE BR	05/05/2010	$396.00
	USA SCIENTIFIC, INC.	05/04/2010	$53.85
	STAPLES BUSINE00348045	05/04/2010	$1,423.79
	FISHER SCI ATL	05/06/2010	$485.71
	STAPLES BUSINE00348045	05/05/2010	$92.88
	USPS MOTO 26600346	05/06/2010	$265.00
	SANTA CRUZ BIOTECHNOLOGY	05/06/2010	$976.50
	STAPLES DIRECT00209908	05/05/2010	$214.99
	WAL-MART #1359	05/09/2010	$1,500.00
	STAPLES BUSINE00348045	05/07/2010	$214.82
	TARGET 00018291	05/09/2010	$750.00
	FISHER SCI ATL	05/08/2010	$172.65
	CONT CARBONIC PDCT	05/07/2010	$112.20
	START STOP	05/07/2010	$356.00
	UPS 1ZA76V880194129032	05/09/2010	$9.94
	COOK INCORPORATED	05/07/2010	$1,032.00
	APC ALLPOSTERS.COM	05/07/2010	$814.92
	SIGMA ALDRICH US	05/10/2010	$139.32
	SIGMA ALDRICH US	05/10/2010	$87.61
	FISHER SCI ATL	05/11/2010	$1,128.75
	PAYPAL BERKELEYANA	05/11/2010	$393.64
	FISHER SCI ATL	05/11/2010	$19.00
	EMD CHEMICALS	05/11/2010	$391.00
	FISHER SCI ATL	05/13/2010	$87.00
	FISHER SCI ATL	05/13/2010	$364.00
	UPS 1ZA76V881390583062	05/16/2010	$10.13
	UPS 1ZA76V880198731954	05/16/2010	$29.30
	ASS OF CLINICAL RESEAR	05/13/2010	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	WAL-MART #1359	05/14/2010	$1,000.00
	STAPLES BUSINE00348045	05/13/2010	$440.32
	FISHER SCI ATL	05/14/2010	$176.82
	UPS 2954H0ARFF8	05/16/2010	$6.33
	UPS 1ZA76V881396385917	05/16/2010	$24.58
	UPS 0000A76V88	05/16/2010	$43.24
	WM SUPERCENTER	05/14/2010	$1,000.00
	UPS 1ZA76V881391983253	05/16/2010	$24.58
	NATIONAL WELDERS #15	05/13/2010	$41.34
	UPS 1ZA76V881390593248	05/16/2010	$10.48
	UPS ADJ00094329812001	05/16/2010	$27.68
	USAIRWAYS 0377890286713	05/14/2010	$478.60
	UPS 1ZA76V880399614969	05/16/2010	$5.10
	SIGMA ALDRICH US	05/17/2010	$69.66
	SCYTEK LABORATORIES	05/18/2010	$167.00
	SIGMA ALDRICH US	05/18/2010	$216.81
	WM SUPERCENTER	05/18/2010	$200.00
	FISHER SCI ATL	05/22/2010	$152.89
	STAPLES BUSINE00348045	05/20/2010	$215.15
	STAPLES BUSINE00348045	05/20/2010	$17.88
	STAPLES BUSINE00348045	05/20/2010	$113.31
	HPSRX ENTERPRISES	05/20/2010	$1,974.41
	UPS 0000A76V88	05/23/2010	$29.30
	BARNES&NOBLE COM	05/24/2010	$25.00
	BARNES&NOBLE COM	05/25/2010	$140.00
	STAPLES BUSINE00348045	05/25/2010	$417.18
	GOOGLE Mohawk Medical	05/27/2010	$122.95
	FISHER SCI ATL	05/27/2010	$58.92
	UPS 0000A76V88	05/30/2010	$14.22
	UPS 1ZA76V880290560302	05/30/2010	$7.11
	UPS 1ZA76V880294669117	05/30/2010	$7.94
	STAPLES BUSINE00348045	05/28/2010	$226.21
	HPSRX ENTERPRISES	05/27/2010	$439.12
	UPS 1ZA76V881593912134	05/30/2010	$96.08
	MEDGYN PRODUCTS INC	05/28/2010	$2,018.25
	UPS 292522RM9S2	05/30/2010	$5.28
	UPS 1ZA76V881592814340	05/30/2010	$88.48
	UPS 1ZA76V881390411729	05/30/2010	$10.13
	UPS 292522IC6IF	05/30/2010	$6.33
			$27,824.65
NORA VANLEUVAN	FISHER SCI ATL	04/30/2010	$55.88
	FISHER SCI ATL	05/01/2010	$98.31
	UPS 1ZA8T7031590325394	05/02/2010	$56.55
	FISHER SCI ATL	04/30/2010	$101.96
	VWR INTERNATIONAL INC	04/30/2010	$145.27
	FISHER SCI ATL	05/01/2010	$147.28
	FISHER SCI CSA	05/01/2010	$855.70

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	BRUKER DALTONICS,	05/06/2010	$1,319.00
	MOLEX CONNECTOR CORPORAT	05/07/2010	$168.27
	FINE SCIENCE TOOLS INC	05/12/2010	$70.00
	SIGMA ALDRICH US	05/12/2010	$82.78
	WORLD PRECISION INSTRU	05/12/2010	$176.00
	FISHER SCI ATL	05/15/2010	$65.08
	FISHER SCI ATL	05/14/2010	$57.90
	BIO RAD	05/15/2010	$1,063.51
	FISHER SCI ATL	05/14/2010	$901.41
	BAUSCH & LOMB SURGICAL 2	05/15/2010	$147.38
	BIOVISION INC	05/14/2010	$464.50
	FISHER SCI ATL	05/18/2010	$603.86
	SIGMA ALDRICH US	05/18/2010	$293.05
	FITZGERALD INDUSTRIES IN	05/18/2010	$397.50
	INVITROGEN 19389895	05/18/2010	$602.00
	FISHER SCI ATL	05/18/2010	$179.03
	SIGMA ALDRICH US	05/19/2010	$82.56
	ALLTECH ASSOCIATES INC	05/19/2010	$648.60
	SIGMA ALDRICH US	05/19/2010	$94.17
	INVITROGEN 19389895	05/19/2010	$862.42
	CAROLINA BIOLOGICAL SUPPL	05/18/2010	$18.59
	1800GOFEDEX 10010007	05/18/2010	$19.91
	ALLTECH ASSOCIATES INC	05/19/2010	$205.71
	ALLTECH ASSOCIATES INC	05/19/2010	$82.42
	INVITROGEN 19391361	05/19/2010	$570.30
	SIGMA ALDRICH US	05/20/2010	$251.66
	USA SCIENTIFIC, INC.	05/19/2010	$98.49
	SIGMA ALDRICH US	05/20/2010	$126.85
	FISHER SCI ATL	05/20/2010	$165.55
	OMNI CONTROLS INC	05/19/2010	$83.00
	MILLIPORE AMERICAS	05/20/2010	$406.00
	FISHER SCI ATL	05/21/2010	$242.00
	FISHER SCI ATL	05/22/2010	$104.82
	CELLSIGNAL.COM	05/21/2010	$248.65
	FISHER SCI ATL	05/22/2010	$459.78
	FISHER SCI ATL	05/22/2010	$45.15
	NATIONAL WELDERS #15	05/19/2010	$20.92
	APPLIED BIOSYSTEMS QPS	05/22/2010	$1,065.00
	FISHER SCI ATL	05/21/2010	$69.96
	SIGMA ALDRICH US	05/21/2010	$90.19
	WORLD PRECISION INSTRU	05/20/2010	$59.71
	VWR INTERNATIONAL INC	05/25/2010	$86.46
	INVITROGEN 19411754	05/25/2010	$270.93
	1800GOFEDEX 10010007	05/24/2010	$10.94
	FISHER SCI ATL	05/25/2010	$33.84
	GM BIOSCIENCES, INC	05/25/2010	$176.95
	FISHER SCI ATL	05/26/2010	$331.27

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	PROMEGA CORP	05/25/2010	$127.00
	SIGMA ALDRICH US	05/26/2010	$453.97
	NATIONAL WELDERS #15	05/25/2010	$32.03
	FISHER SCI ATL	05/27/2010	$385.93
	FISHER SCI ATL	05/27/2010	$385.93
	INVITROGEN 19432911	05/28/2010	$146.74
	NATIONAL WELDERS #15	05/26/2010	$52.25
	UPS 1ZA8T7031598891893	05/30/2010	$57.18
	NATIONAL WELDERS #15	05/26/2010	$15.67
	FISHER SCI ATL	05/29/2010	$121.76
			$16,863.48
NYSSA STURBIN	USAIRWAYS 0377891462706	05/24/2010	$1,027.70
	USAIRWAYS 0377891462704	05/24/2010	$1,027.70
	AGENT FEE 8900524206397	05/24/2010	$20.00
	DELTA AIR 0062327064520	05/26/2010	$462.80
			$2,538.20
PAMALA SHOAF	STAPLES BUSINE00348045	04/29/2010	$56.76
	STAPLES BUSINE00348045	04/30/2010	$88.99
	UPS 1ZA8T6870191574458	05/02/2010	$73.67
	OFFICEMAX CT IN#479912	05/04/2010	$42.97
	UPS 1ZA8T6871398745121	05/16/2010	$13.20
	FEDEX 870813359386	05/15/2010	$51.44
	BARNES&NOBLE COM	05/21/2010	$15.93
	STAPLES BUSINE00348045	05/25/2010	$109.48
	STAPLES BUSINE00348045	05/25/2010	$259.69
	STAPLES BUSINE00348045	05/27/2010	$110.68
			$822.81
PAMELA BEASLEY	USPS 45148402429802675	05/03/2010	$528.00
	STAPLES BUSINE00348045	05/03/2010	$294.41
	MPACT SYSTEMS	05/05/2010	$975.77
	STAPLES BUSINE00348045	05/11/2010	$128.99
	USPS 45148302429802345	05/13/2010	$220.00
	STAPLES BUSINE00348045	05/26/2010	$352.00
			$2,499.17
PATRICK MULHOLLAND	USAIRWAYS 0372387668989	05/05/2010	$513.80
	RESEARCH SOCIETY ON	05/10/2010	$400.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
			$1,003.80
PAULA C BUTLER	AIR AND WATER INC	05/19/2010	$380.60
			$380.60
PAULA LIVINGSTON	TW MEDICAL	04/28/2010	$147.00
	YELLOW CAB CO. OF C	04/30/2010	$102.00
	MYRIAD GENETIC LAB	04/30/2010	$440.00
	AMERICAN CARPET CLEANERS	04/30/2010	$406.00
	NATIONAL WELDERS #15	04/29/2010	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	19326291	04/30/2010	$320.84
	19311830	04/30/2010	$795.50
	APPLIED BIOSYSTEMS QPS	05/01/2010	$386.50
	AQUA BLUE POOLS	05/03/2010	$285.00
	CONT CARBONIC PDCT	05/03/2010	$109.65
	STAPLES BUSINE00348045	05/03/2010	$63.20
	CONT CARBONIC PDCT	05/03/2010	$73.10
	NATIONAL WELDERS #15	05/05/2010	$41.34
	THE ECONOMIST NEWSPAPER I	05/07/2010	$127.00
	WTC WATERS CORP	05/10/2010	$2,427.14
	CONT CARBONIC PDCT	05/10/2010	$73.10
	CONT CARBONIC PDCT	05/10/2010	$109.65
	AACR PRODUCTS AND SERVICE	05/11/2010	$970.00
	UNIFORM&CAREER APPAREL	05/13/2010	$265.83
	BIO RAD 20100512062	05/13/2010	$451.35
	ALL SEASONS MULCH MARKET	05/13/2010	$96.75
	ABAXIS, INC.	05/14/2010	$592.11
	STAPLES BUSINE00348045	05/14/2010	$693.13
	STAPLES DIRECT00209908	05/14/2010	$182.74
	SELECT GENETICS	05/14/2010	$640.00
	UNITED AIR 0168605052744	05/14/2010	$511.40
	STAPLES BUSINE00348045	05/14/2010	$69.52
	STAPLES BUSINE00348045	05/14/2010	$12.69
	ULINE SHIP SUPPLIES	05/15/2010	$48.40
	CONT CARBONIC PDCT	05/17/2010	$73.10
	CONT CARBONIC PDCT	05/17/2010	$109.65
	VWR INTERNATIONAL INC	05/18/2010	$399.94
	CELLSIGNAL.COM	05/19/2010	$201.90
	YELLOW CAB CO. OF C	05/19/2010	$104.00
	AERO SERVICE CORP	05/19/2010	$329.25
	BD BIOSCIENCES	05/20/2010	$900.00
	BD BIOSCIENCES	05/20/2010	$1,251.00
	STAPLES BUSINE00348045	05/19/2010	$147.59
	NATIONAL WELDERS #15	05/19/2010	$41.34
	NATIONAL WELDERS #15	05/19/2010	$26.17
	CONT CARBONIC PDCT	05/24/2010	$73.10
	CONT CARBONIC PDCT	05/24/2010	$109.65
	AFP IN HOUSE	05/24/2010	$225.00
	STAPLES BUSINE00348045	05/25/2010	$397.97
	ABAXIS, INC.	05/26/2010	$592.11
	BULB DIRECT, INC.	05/25/2010	$253.87
	NATIONAL WELDERS #15	05/25/2010	$53.29
	STAPLES BUSINE00348045	05/26/2010	$45.02
	INTEGRATED DNA TECHNLGS	05/27/2010	$109.87
	SOURCEONE HEALTHC01 OF 01	05/27/2010	$210.70
			$16,106.14
PAULA M JONES	CU-TRANSCRIPTS OFC	05/03/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JONES	PAPER DIRECT	05/20/2010	$38.94
	TROPHY DEPOT	05/21/2010	$242.37
	H&H WHOLESALE TROPHIES &	05/24/2010	$36.71
	CAROLINA BIOLOGICAL SUPPL	05/25/2010	$66.81
			$394.83
PAULA THIES	INT'L SOCIETY FOR MAXILL	05/07/2010	$225.00
	OVERSTOCK.COM	05/08/2010	$1,202.87
	WWW.NEWEGG.COM	05/18/2010	$71.96
			$1,499.83
PEGGY BOEHRIG	MGM GRAND TRANSPORT	05/22/2010	$723.00
	RHETT CHAPLIN ART & DESI	05/25/2010	$180.00
			$903.00
PEGGY LOW	SIERRA FOR MEDICAL SCIENC	04/29/2010	$135.71
	STAPLES BUSINE00348045	04/30/2010	$479.97
	THE GALLERY COLLECTION	05/05/2010	$118.35
	UNITED AIR 0167887657468	05/05/2010	$638.40
	PCCEXPRESS	05/14/2010	$88.61
	STAPLES BUSINE00348045	05/17/2010	$248.30
	STAPLES BUSINE00348045	05/18/2010	$174.34
	CHARLESTON SIGN & BANN	05/20/2010	$26.88
	STAPLES BUSINE00348045	05/19/2010	$52.51
	STAPLES BUSINE00348045	05/20/2010	$40.31
	STAPLES BUSINE00348045	05/26/2010	$64.48
	REI ELSEVIER HEALTH SC	05/28/2010	$1,422.23
	ASSOCIATION OF FUNDRAI	05/27/2010	$110.00
	MATTHEWS MUSC	05/27/2010	$31.92
	STAPLES BUSINE00348045	05/26/2010	$222.58
	ASSOCIATION OF FUNDRAI	05/27/2010	$125.00
			$3,979.59
PERCILLA E COAXUM	THE NUMBERS GAME	05/06/2010	$30.00
			$30.00
PHELIPE HURT	MILLIPORE AMERICAS	04/30/2010	$326.00
	19325905	04/30/2010	$277.89
	FISHER SCI ATL	04/30/2010	$148.44
	DIONEX CORPORATION	05/01/2010	$1,610.32
	FISHER SCI ATL	04/30/2010	$73.96
	FISHER SCI ATL	04/30/2010	$440.06
	CMA MICRODIALYSIS, INC	04/29/2010	$313.00
	FISHER SCI ATL	04/30/2010	$838.50
	WAL-MART	05/02/2010	$81.23
	WWW.NEWEGG.COM	05/03/2010	$196.33
	WWW.NEWEGG.COM	05/03/2010	$104.98
	WWW.NEWEGG.COM	05/03/2010	$35.60
	PAYPAL AUSTINCYBER	05/03/2010	$94.34
	FISHER SCI ATL	05/04/2010	$263.26

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	ENZO LIFE SCIENCES	05/05/2010	$151.50
	FISHER SCI ATL	05/06/2010	$85.66
	DIONEX CORPORATION	05/06/2010	$1,411.19
	FISHER SCI ATL	05/06/2010	$311.25
	BIO RAD	05/07/2010	$526.04
	FISHER SCI ATL	05/08/2010	$69.74
	WORLD PRECISION INSTRU	05/07/2010	$200.00
	FISHER SCI ATL	05/07/2010	$294.35
	FISHER SCI ATL	05/07/2010	$461.76
	PLASTICS ONE INC	05/10/2010	$279.49
	SOCIETY FOR NEUROSCIENCE	05/11/2010	$90.00
	PLASTICS ONE INC	05/10/2010	$1,787.89
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SYX TIGERDIRECT.COM	05/12/2010	$383.16
	Amazon.com	05/12/2010	$48.21
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	BIO RAD	05/12/2010	$230.19
	FISHER SCI AUTO REC	05/13/2010	$166.59
	RITE AID STORE #11608	05/13/2010	$12.77
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	FISHER SCI AUTO REC	05/13/2010	$533.09
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	FISHER SCI ATL	05/14/2010	$149.99
	INTERNATIONAL TRANSACTION	05/17/2010	$2.02
	AMAZON MKTPLACE PMTS	05/14/2010	$74.45
	DIONEX CORPORATION	05/14/2010	$1,641.58
	SOCIETY FOR NEUROSCIENCE	05/14/2010	$160.00
	ASCENT SCIENTIFIC	05/14/2010	$253.00
	LOWES #00661	05/13/2010	$8.56
	FISHER SCI ATL	05/15/2010	$85.47
	FISHER SCI ATL	05/14/2010	$320.13
	INVITROGEN 19379680	05/14/2010	$251.26
	PAYPAL SOCIETYFORN	05/17/2010	$950.00
	TOCRIS BIOSCIENCE	05/18/2010	$406.00
	FISHER SCI ATL	05/18/2010	$111.05
	VWR INTERNATIONAL INC	05/18/2010	$193.66
	GENESEE SCIENTIFIC	05/18/2010	$393.46
	FISHER SCI ATL	05/18/2010	$153.81
	KOL BIO-MEDICAL INSTRUMEN	05/18/2010	$104.60
	GRANDTEC USA	05/19/2010	$136.65
	SIGMA ALDRICH US	05/19/2010	$53.32
	ABCAM	05/19/2010	$356.00
	SIGMA ALDRICH US	05/19/2010	$65.79
	FISHER SCI ATL	05/20/2010	$122.97

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	STAPLES DIRECT00209908	05/19/2010	$98.84
	SANTA CRUZ BIOTECHNOLOGY	05/19/2010	$283.50
	LOWES #00661	05/22/2010	$53.59
	UNITED AIR 0162107979029	05/20/2010	$783.80
	BEST BUY MHT 00011205	05/21/2010	$663.25
	UNITED AIR 0162107988743	05/20/2010	$857.69
	FISHER SCI ATL	05/21/2010	$425.69
	PLASTICS ONE INC	05/21/2010	$67.09
	PAYPAL HELLENICBIO	05/26/2010	$50.00
	NATIONAL WELDERS #15	05/25/2010	$22.32
	FISHER SCI ATL	05/27/2010	$354.11
	FISHER SCI ATL	05/27/2010	$611.50
	WWW.NEWEGG.COM	05/28/2010	$170.61
	FISHER SCI ATL	05/27/2010	$38.57
	INVITROGEN 19434771	05/28/2010	$288.64
	INTERNATIONAL TRANSACTION	05/31/2010	$1.19
	FISHER SCI ATL	05/28/2010	$38.57
	INTERNATIONAL TRANSACTION	05/31/2010	$18.40
	SPECTRUMLAB	05/27/2010	$106.20
	ASCENT SCIENTIFIC	05/27/2010	$149.00
	FISHER SCI ATL	05/28/2010	$197.26
	DORIC LENSES INC	05/28/2010	$2,300.00
	BEL-ART PRODUCTS INC.	05/28/2010	$142.07
			$26,192.45
PRAKASH KARA	DELTA AIR 0062326369816	05/07/2010	$308.80
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SCITATION DOC ONLINE	05/14/2010	$25.00
	SCITATION DOC ONLINE	05/14/2010	$25.00
	J2 EFAX PLUS SERVICE	05/16/2010	$16.95
	APPLE STORE #R318	05/16/2010	$74.18
	STAPLES 00108266	05/25/2010	$20.39
			$650.32
RACHAEL D SMITH	STAPLES 00115832	05/26/2010	$61.87
			$61.87
RADHIKA EASWARAN	VWR INTERNATIONAL INC	05/22/2010	$79.96
	VWR INTERNATIONAL INC	05/22/2010	$760.33
	VWR INTERNATIONAL INC	05/26/2010	$150.81
	INVITROGEN 19418100	05/26/2010	$181.68
	VWR INTERNATIONAL INC	05/26/2010	$59.00
	VWR INTERNATIONAL INC	05/26/2010	$119.26
	VWR INTERNATIONAL INC	05/28/2010	$58.57
	APL APPLE ONLINE STORE	05/29/2010	$19.35
	UNITED AIR 0167893955727	05/28/2010	$757.18
	APL APPLE ONLINE STORE	05/29/2010	$1,826.43
	APL APPLE ONLINE STORE	05/29/2010	$256.93

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Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	SYX TIGERDIRECT.COM	05/28/2010	$704.16
	UNITED AIR 0167893955729	05/28/2010	$757.18
			$5,730.84
RAGAN DUBOSE MORRIS	SOUTHERN MEDIA SYSTEMS IN	05/03/2010	$929.45
	ISTOCK INTERNATIONAL	05/03/2010	$73.00
	Amazon.com	05/05/2010	$18.57
	APL APPLE ONLINE STORE	05/05/2010	$84.93
	AMAZON MKTPLACE PMTS	05/12/2010	$150.20
	FEDEX KINKO'S #1523	05/18/2010	$2,004.76
	HEAVIN AND ASSOCIATES INC	05/20/2010	$1,022.23
	HEAVIN AND ASSOCIATES INC	05/20/2010	$709.68
	HEAVIN AND ASSOCIATES INC	05/24/2010	$1,704.42
	HEAVIN AND ASSOCIATES INC	05/27/2010	$1,051.50
	FEDEX KINKO'S #1523	05/27/2010	$86.54
	AMAZON MKTPLACE PMTS	05/29/2010	$80.50
			$7,915.78
REBECCA ERAYBAR	AMERICAN ACAD OF PEDI	04/30/2010	$819.00
	FEDEX 869616686296	05/02/2010	$11.47
	SC CAMPAIGN TO PREVENT	05/04/2010	$125.00
	LOWES #02464	05/07/2010	$21.34
	HOMEDEPOT.COM	05/12/2010	$42.41
	FEDEX 864507143647	05/16/2010	$46.24
	STAPLES BUSINE00348045	05/19/2010	$6.73
	ABCAM	05/21/2010	$356.00
	NATIONAL BOARD OF MEDI	05/21/2010	$900.00
	NATIONAL WELDERS #15	05/25/2010	$41.34
			$2,369.53
REBECCA FALLON	SIGMA ALDRICH US	05/11/2010	$82.13
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$160.00
	CHEAP TUBES	05/18/2010	$65.00
	PLASTICS ONE INC	05/20/2010	$488.34
	FISHER SCI ATL	05/21/2010	$213.28
	FISHER SCI ATL	05/22/2010	$79.55
			$1,178.30
REBECCA L HASEGAWA	LUCKY TECHNOLOGY INC IGUA	05/12/2010	$86.02
			$86.02
REBECCA TRUESDELL	ONE LAMBDA INC	04/30/2010	$119.00
	CELLSIGNAL.COM	04/30/2010	$201.90
	FISHER SCI ATL	05/01/2010	$439.46
	EBIOSCIENCECORPORATION	05/04/2010	$375.00
	INVITROGEN 19337891	05/04/2010	$685.32
	SOUTHERN BIOTECHNOLOGY	05/03/2010	$265.00
	MILLIPORE AMERICAS	05/04/2010	$947.00
	BIOLEGEND INC	05/05/2010	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	05/04/2010	$154.80
	STAPLES 00108266	05/04/2010	$46.74
	PIERCE 03003209	05/04/2010	$402.59
	FISHER SCI ATL	05/06/2010	$177.38
	NATIONAL WELDERS #15	05/04/2010	$55.55
	GENESEE SCIENTIFIC	05/06/2010	$137.28
	USA SCIENTIFIC, INC.	05/07/2010	$470.94
	LOWES #00661	05/07/2010	$6.43
	BIO RAD Ref 201005061	05/07/2010	$184.08
	STAPLES BUSINE00348045	05/07/2010	$61.62
	EBIOSCIENCECORPORATION	05/08/2010	$640.00
	VWR INTERNATIONAL INC	05/08/2010	$312.77
	AMERICAN PEPTIDE CO INC	05/10/2010	$988.00
	BIOLEGEND INC	05/11/2010	$325.00
	BIOLEGEND INC	05/11/2010	$270.00
	GENESEE SCIENTIFIC	05/07/2010	$196.84
	PIERCE 03003209	05/10/2010	$98.00
	FISHER SCI ATL	05/11/2010	$289.45
	FISHER SCI ATL	05/12/2010	$134.53
	NATIONAL WELDERS #15	05/13/2010	$55.55
	FEDEX 870913539441	05/14/2010	$29.27
	INVITROGEN 19398685	05/19/2010	$1,867.82
	SIGMA ALDRICH US	05/19/2010	$155.02
	FISHER SCI ATL	05/20/2010	$97.99
	PIERCE 03003209	05/19/2010	$410.59
	FISHER SCI ATL	05/21/2010	$466.87
	FISHER SCI ATL	05/21/2010	$531.05
	FISHER SCI ATL	05/21/2010	$1,284.12
	FISHER SCI ATL	05/22/2010	$1,136.80
	INVITROGEN 19406772	05/22/2010	$442.37
	FISHER SCI ATL	05/21/2010	$849.58
	R & D SYSTEMS	05/21/2010	$705.00
	FISHER SCI ATL	05/22/2010	$416.24
	SIGMA ALDRICH US	05/25/2010	$450.75
	USA SCIENTIFIC, INC.	05/24/2010	$223.07
	SIGMA ALDRICH US	05/25/2010	$53.75
	FEDEX 793557690118	05/25/2010	$19.07
	NATIONAL WELDERS #15	05/24/2010	$111.09
	FISHER SCI ATL	05/26/2010	$30.09
	PROMEGA CORP	05/25/2010	$508.00
	EBIOSCIENCECORPORATION	05/27/2010	$922.25
	FISHER SCI ATL	05/26/2010	$255.42
	NATIONAL WELDERS #15	05/25/2010	$32.03
	FISHER SCI ATL	05/27/2010	$272.44
	FISHER SCI ATL	05/27/2010	$553.24
	FISHER SCI ATL	05/27/2010	$673.91
	WWW.MABTECH.COM	05/28/2010	$1,320.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	05/28/2010	$35.48
	PEPROTECH	05/27/2010	$215.00
	FISHER SCI ATL	05/29/2010	$237.36
	FISHER SCI ATL	05/28/2010	$188.55
	INTERNATIONAL TRANSACTION	05/31/2010	$10.56
			$22,815.01
REBEKAH HARDIN	ALZ ICAD CONFERENCE	05/13/2010	$1,165.00
	STAPLES 00115832	05/14/2010	$22.15
	DIAMOND SPRINGS WATER	05/18/2010	$8.55
	DIAMOND SPRINGS WATER	05/18/2010	$14.62
	AMERICAN GERIATRICS SO	05/24/2010	$240.00
			$1,450.32
REGINA R BACKMAN	STAPLES BUSINE00348045	05/10/2010	$4.54
	STAPLES BUSINE00348045	05/10/2010	$52.19
			$56.73
RENE SEITH	APPLIED BIOSYSTEMS QPS	05/01/2010	$1,357.00
	UPS 1Z4AT2220195571297	05/02/2010	$18.06
	FISHER SCI CHI	05/01/2010	$859.74
	VWR INTERNATIONAL INC	05/01/2010	$160.07
	AMERICAREERS LLC	04/30/2010	$195.00
	FISHER SCI ATL	05/01/2010	$25.97
	DELTA AIR 0067886010175	04/29/2010	$477.40
	FISHER SCI ATL	05/01/2010	$148.07
	SIGMA ALDRICH US	05/04/2010	$405.81
	SIGMA ALDRICH US	05/04/2010	$102.45
	SIGMA ALDRICH US	05/04/2010	$290.58
	VWR INTERNATIONAL INC WE	05/06/2010	$53.50
	SIGMA ALDRICH US	05/05/2010	$659.52
	STAPLES BUSINE00348045	05/04/2010	$36.63
	FISHER SCI ATL	05/05/2010	$32.87
	FISHER SCI ATL	05/05/2010	$761.08
	SIGMA ALDRICH US	05/05/2010	$170.39
	SIGMA ALDRICH US	05/06/2010	$31.28
	FISHER SCI ATL	05/06/2010	$283.63
	INVITROGEN 19344571	05/06/2010	$179.53
	NATIONAL WELDERS #15	05/04/2010	$21.35
	UPS ADJ00098408021901	05/09/2010	$2.83
	UPS 1Z4AT2220397649901	05/09/2010	$6.67
	BECKMAN COULTER	05/07/2010	$203.95
	BIO RAD VISEITH05/06/1	05/07/2010	$121.43
	SOURCEONE HEALTHC01 OF 01	05/07/2010	$157.90
	SIGMA ALDRICH US	05/07/2010	$83.53
	APPLIED BIOSYSTEMS QPS	05/07/2010	$737.78
	INVITROGEN 17378618	05/07/2010	$437.99
	VECTOR LABORATORIES INC	05/07/2010	$209.00
	VECTOR LABORATORIES INC	05/07/2010	$209.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	FISHER SCI ATL	05/08/2010	$44.45
	INVITROGEN 19354542	05/07/2010	$456.34
	VWR INTERNATIONAL INC	05/07/2010	$119.34
	APPLIED BIOSYSTEMS QPS	05/07/2010	$60.02
	UPS 1Z4AT2220295605712	05/09/2010	$7.11
	BECKMAN COULTER	05/10/2010	$194.45
	VWR INTERNATIONAL INC	05/11/2010	$26.32
	VWR INTERNATIONAL INC	05/11/2010	$250.44
	NOVUS BIOLOGICALS LLC	05/11/2010	$580.00
	VWR INTERNATIONAL INC	05/11/2010	$179.83
	FISHER SCI ATL	05/11/2010	$191.37
	NATIONAL WELDERS #15	05/10/2010	$10.68
	R & D SYSTEMS	05/12/2010	$324.50
	FISHER SCI ATL	05/12/2010	$1,361.61
	ABCAM	05/12/2010	$711.00
	VWR INTERNATIONAL INC	05/13/2010	$9.33
	COMP TECH	05/12/2010	$371.60
	SANTA CRUZ BIOTECHNOLOGY	05/13/2010	$283.50
	INVITROGEN 19374625	05/13/2010	$456.88
	R & D SYSTEMS	05/13/2010	$229.50
	IADR AADR	05/14/2010	$507.60
	NEW ENGLAND BIOLABS, INC	05/14/2010	$208.00
	UPS 1Z4AT2220291584225	05/16/2010	$10.88
	DMI DELL HIGHER EDUC	05/17/2010	$1,389.99
	UPS 1Z4AT2220397649901	05/16/2010	$6.99
	INVITROGEN 19379737	05/14/2010	$226.29
	INTERNATIONAL TRANSACTION	05/17/2010	$1.37
	Lonza AG (Walkersville)	05/13/2010	$171.00
	FISHER SCI ATL	05/14/2010	$101.94
	FISHER SCI ATL	05/14/2010	$315.29
	R & D SYSTEMS	05/17/2010	$969.50
	FISHER SCI ATL	05/18/2010	$61.28
	FISHER SCI ATL	05/18/2010	$414.64
	COMP TECH	05/17/2010	$286.12
	INVITROGEN 19387067	05/18/2010	$211.32
	PIERCE 03003209	05/18/2010	$187.00
	Lonza AG (Walkersville)	05/17/2010	$1,324.66
	FISHER SCI ATL	05/19/2010	$1,379.71
	INTERNATIONAL TRANSACTION	05/20/2010	$10.60
	INTERNATIONAL TRANSACTION	05/20/2010	$0.11
	CORNING INC-CREDIT SVCS	05/19/2010	$316.10
	Lonza AG (Walkersville)	05/17/2010	$13.34
	CORNING INC-CREDIT SVCS	05/19/2010	$21.45
	SANTA CRUZ BIOTECHNOLOGY	05/19/2010	$319.50
	SANTA CRUZ BIOTECHNOLOGY	05/19/2010	$542.50
	LONZA WALKERSVILLE INC	05/20/2010	$1,811.92
	FISHER SCI ATL	05/20/2010	$63.64

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INVITROGEN 19412423	05/22/2010	$365.33
	FISHER SCI ATL	05/21/2010	$412.53
	INVITROGEN 19409307	05/21/2010	$832.59
	STAPLES BUSINE00348045	05/21/2010	$152.59
	QIAGEN INC.	05/22/2010	$498.57
	INVITROGEN 19409341	05/22/2010	$448.82
	ABCAM	05/21/2010	$392.00
	FISHER SCI ATL	05/22/2010	$341.20
	DMI DELL HIGHER EDUC	05/22/2010	$1,033.60
	FISHER SCI ATL	05/21/2010	$31.83
	FISHER SCI ATL	05/21/2010	$107.32
	FISHER SCI ATL	05/22/2010	$90.06
	UPS ADJ00098408022101	05/23/2010	$2.49
	AREMAC / NATIONAL	05/24/2010	$329.18
	USA SCIENTIFIC, INC.	05/24/2010	$476.10
	R & D SYSTEMS	05/25/2010	$1,005.00
	FISHER SCI ATL	05/25/2010	$150.65
	AAAS SCIENCE/AAAS	05/25/2010	$625.00
	RDC ROCHE DIAGNOSTICS	05/26/2010	$742.00
	QIAGEN INC.	05/26/2010	$864.25
	INVITROGEN 19412232	05/25/2010	$460.50
	RDC ROCHE DIAGNOSTICS	05/26/2010	$374.00
	FISHER SCI ATL	05/25/2010	$32.67
	FISHER SCI ATL	05/25/2010	$164.48
	CELLSIGNAL.COM	05/25/2010	$612.45
	INVITROGEN 19422657	05/26/2010	$191.68
	FISHER SCI ATL	05/26/2010	$330.99
	MILLIPORE AMERICAS	05/26/2010	$1,213.00
	SIGMA ALDRICH US	05/26/2010	$491.28
	APPLIED BIOSYSTEMS	05/27/2010	$1,477.14
	FISHER SCI ATL	05/27/2010	$376.54
	PROMEGA CORP	05/26/2010	$175.00
	NOVUS BIOLOGICALS LLC	05/27/2010	$345.00
	ELECTRON MICROSCOPY SCIEN	05/27/2010	$81.44
	VWR INTERNATIONAL INC	05/29/2010	$301.03
	Lonza AG (Walkersville)	05/25/2010	$28.11
	SAGE PUBLICATIONS INC.	05/28/2010	$240.00
	INTERNATIONAL TRANSACTION	05/31/2010	$10.38
	INTERNATIONAL TRANSACTION	05/31/2010	$0.22
	FISHER SCI ATL	05/28/2010	$871.29
	VWR INTERNATIONAL INC	05/28/2010	$65.72
	DHARMACON INC 01405505	05/27/2010	$455.00
	Lonza AG (Walkersville)	05/25/2010	$1,297.11
	FISHER SCI ATL	05/29/2010	$584.76
	UNITED AIR 0162108318122	05/27/2010	$1,404.50
	KENT SCIENTIFIC CORP.	05/28/2010	$110.00
	APPLIED BIOSYSTEMS	05/29/2010	$573.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$46,350.28
RHONDA R WALTERS	SAFFRON DELI & BAKERY	04/29/2010	$39.42
			$39.42
RICK TERHUNE	STAPLES 00108266	05/05/2010	$26.86
	APPA:THE ASSOCIATION OF H	05/17/2010	$199.00
	APPA:THE ASSOCIATION OF H	05/17/2010	$895.00
	INT'L CODE COUNCIL INC	05/18/2010	$175.00
			$1,295.86
ROBERT E SHAW	STAPLES 00115832	05/05/2010	$5.45
	CAROLINA SOUND COMMUNICAT	05/05/2010	$127.20
	POWER SYSTEMS	05/07/2010	$713.09
	MF ATLETIC AND PERF BETTE	05/07/2010	$524.36
	OFFICE DEPOT #145	05/07/2010	$64.33
	DO IT TENNIS	05/07/2010	$438.58
	AMSAN #420	05/12/2010	$884.50
	STAPLES 00108266	05/13/2010	$132.35
	ALL COATS	05/18/2010	$109.90
	CONTRACTOR'S CHOICE STEAM	05/19/2010	$263.86
	CONTRACTOR'S CHOICE STEAM	05/20/2010	$371.20
	MF ATLETIC AND PERF BETTE	05/19/2010	$64.39
	USA TRACK & FIELD INC	05/21/2010	$30.00
	USA TRACK & FIELD INC	05/21/2010	$125.00
	LOWES #00655	05/24/2010	$11.79
	FITNESS ANYWHERE INC	05/24/2010	$250.00
	FITNESS DISTRIBUTORS INC	05/24/2010	$1,272.24
	CONTRACTOR'S CHOICE STEAM	05/27/2010	$61.10
	FASTENAL CO-MO/TO	05/28/2010	$18.63
			$5,467.97
ROBERT PEIFFER	19321090	04/30/2010	$160.72
	RESEARCH SOCIETY ON	04/30/2010	$200.00
	UPS 1ZT481900196181761	05/02/2010	$26.54
	SIGMA ALDRICH US	05/03/2010	$71.70
	RESEARCH SOCIETY ON	05/03/2010	$500.00
	Amazon.com	05/07/2010	$52.85
	Amazon.com	05/07/2010	$26.43
	Amazon.com	05/06/2010	$52.86
	Amazon.com	05/07/2010	$79.28
	Amazon.com	05/08/2010	$114.26
	DELTA AIR 0062326032897	05/06/2010	$390.80
	USAIRWAYS 0372387702817	05/06/2010	$387.80
	UNITED STATES DRUG TES	05/06/2010	$272.00
	USAIRWAYS 0372387703967	05/06/2010	$387.80
	RESEARCH SOCIETY ON	05/10/2010	$400.00
	SPIRIT TELECOM	05/11/2010	$11.81
	UPS 0000004R8E89150	05/12/2010	$6.33
	SPIRIT TELECOM	05/19/2010	$16.18

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	US JOURNAL TRAINING	05/24/2010	$445.00
			$3,602.36
ROBIN HANCKEL	MEDITERRA CATERING	05/27/2010	$41.56
			$41.56
RONALD E BYCROFT	SOURCEONE HEALTHC01 OF 01	05/10/2010	$249.40
	NATIONAL WELDERS #15	05/13/2010	$124.03
	NATIONAL WELDERS #15	05/13/2010	$64.50
	DELL SALES & SERVICE	05/19/2010	$161.22
	AMAZON MKTPLACE PMTS	05/19/2010	$99.95
	HERALD OFFICE SUPPLY INC	05/21/2010	$763.08
	WWW.NEWEGG.COM	05/24/2010	$61.38
	STAPLES BUSINE00348045	05/28/2010	$145.29
	APL APPLE ONLINE STORE	05/29/2010	$1,072.85
			$2,741.70
RONALD MIZE	UPS 0628674220	04/30/2010	$89.31
	THROMBOSIS2010.ARSEDUCAND	04/29/2010	$1,118.92
	FISHER SCI ATL	04/30/2010	$69.94
	FISHER SCI ATL	04/30/2010	$220.59
	FISHER SCI ATL	04/30/2010	$76.74
	INTERNATIONAL TRANSACTION	05/03/2010	$11.19
	MEDICAL ARTS PRESS	04/30/2010	$57.46
	CONT CARBONIC PDCT	05/03/2010	$36.55
	FISHER SCI ATL	05/04/2010	$24.36
	FISHER SCI ATL	05/05/2010	$58.34
	FISHER SCI ATL	05/06/2010	$191.01
	ASS OF CLINICAL RESEAR	05/06/2010	$99.00
	FISHER SCI ATL	05/08/2010	$319.75
	SOURCEONE HEALTHC01 OF 01	05/07/2010	$105.35
	DELTA AIR 0067888063284	05/06/2010	$354.50
	CONT CARBONIC PDCT	05/10/2010	$36.55
	DELTA AIR 0067889293147	05/11/2010	$354.50
	EXPEDIA 132223899820	05/12/2010	$18.00
	FISHER SCI ATL	05/13/2010	$588.26
	VWR INTERNATIONAL INC	05/13/2010	$53.61
	FISHER SCI ATL	05/15/2010	$645.32
	NATIONAL WELDERS #15	05/13/2010	$52.02
	HUTTO REFRIGERATION	05/13/2010	$502.50
	HUTTO REFRIGERATION	05/13/2010	$637.50
	STAPLES BUSINE00348045	05/13/2010	$93.26
	CONT CARBONIC PDCT	05/17/2010	$36.55
	VWR INTERNATIONAL INC	05/19/2010	$85.76
	FISHER SCI ATL	05/19/2010	$11.16
	FISHER SCI ATL	05/19/2010	$174.69
	COMPUSULT INC	05/20/2010	$389.15
	ACR CRM/ACRWEB4	05/22/2010	$355.00
	NATIONAL WELDERS #15	05/19/2010	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	05/21/2010	$59.18
	FISHER SCI ATL	05/21/2010	$98.83
	FISHER SCI ATL	05/21/2010	$92.15
	FISHER SCI ATL	05/21/2010	$208.23
	FISHER SCI ATL	05/22/2010	$1,016.51
	FISHER SCI ATL	05/22/2010	$273.71
	CONT CARBONIC PDCT	05/24/2010	$36.55
	VWR INTERNATIONAL INC	05/25/2010	$232.75
	VWR INTERNATIONAL INC	05/25/2010	$66.50
	ACR CRM/ACRWEB4	05/28/2010	$355.00
	VWR INTERNATIONAL INC	05/27/2010	$637.58
	FISHER SCI ATL	05/29/2010	$548.96
	FISHER SCI ATL	05/28/2010	$738.53
			$11,242.00
RONALD SEE	INTERNATIONAL TRANSACTION	05/03/2010	$5.66
	ATLAS VOYAGES	04/29/2010	$566.12
	DELTA AIR 0062326863664	05/05/2010	$383.80
			$955.58
ROSE MARY HUTCHINSON	CRESCENDO IN8059870565	05/25/2010	$195.00
	USAIRWAYS 0372389914829	05/25/2010	$425.80
	USPS 45148102429802592	05/27/2010	$88.00
			$708.80
RUSSELL COX	E.C.L.A.M.	04/20/2010	$274.40
	AMERICAN ASSOC FOR LABORA	04/30/2010	$339.00
	INTERNATIONAL TRANSACTION	05/03/2010	$2.74
	WWW.BITLIFESCIENCES.COM	05/02/2010	$1,301.05
	INTERNATIONAL TRANSACTION	05/04/2010	$13.01
	STERIS CORPORATION	05/04/2010	$1,348.35
	STAPLES BUSINE00348045	05/03/2010	$50.98
	ESLAV 4561230	05/09/2010	$58.22
	INTERNATIONAL TRANSACTION	05/11/2010	$0.58
	WORLD COURIER GROUP INC	05/14/2010	$461.85
	WORLD COURIER GROUP INC	05/14/2010	$2,287.75
	USPS 45148102429802592	05/18/2010	$8.80
	WORLD COURIER GROUP INC	05/28/2010	$381.85
	WORLD COURIER GROUP INC	05/28/2010	$554.60
			$7,083.18
RYAN M MULLIGAN	NATIONAL WELDERS #15	04/28/2010	$41.34
	R & D SYSTEMS	05/05/2010	$1,352.00
	SIGMA ALDRICH US	05/05/2010	$529.98
	FISHER SCI ATL	05/07/2010	$76.02
	FISHER SCI ATL	05/08/2010	$802.76
	INTERNATIONAL TRANSACTION	05/10/2010	$13.09
	Lonza AG (Walkersville)	05/01/2010	$1,636.68
	FISHER SCI ATL	05/12/2010	$16.64
	FISHER SCI ATL	05/22/2010	$443.35

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	INVITROGEN 19423166	05/26/2010	$699.31
	SIGMA ALDRICH US	05/27/2010	$517.83
	STAPLES BUSINE00348045	05/28/2010	$113.92
	STAPLES BUSINE00348045	05/28/2010	$15.48
	FISHER SCI ATL	05/29/2010	$420.02
			$6,678.42
SABRINA GREEN	STAPLES DIRECT00209908	04/30/2010	$225.73
	UPS 1Z4AT1681396860750	05/02/2010	$17.84
	DIAMOND SPRINGS WATER	05/03/2010	$137.63
	APHA EDONOR-EDUES-EPUBS	05/03/2010	$195.00
	STAPLES BUSINE00348045	05/03/2010	$33.66
	WCIV INC QPS	05/04/2010	$225.00
	WWW.NEWEGG.COM	05/05/2010	$56.59
	WWW.NEWEGG.COM	05/05/2010	$16.35
	AMAZON MKTPLACE PMTS	05/06/2010	$24.45
	THE CHRONICLE	05/06/2010	$82.50
	HEALTH EDCO	05/06/2010	$15.55
	HEALTH EDCO	05/06/2010	$115.79
	OFFICE DEPOT #1214	05/06/2010	$107.49
	NATIONAL MENTAL HEALTH	05/07/2010	$175.00
	AMERICAN EVALUATION ASSOC	05/10/2010	$595.00
	POST UP STAND INC	05/12/2010	$260.47
	STAPLES BUSINE00348045	05/12/2010	$76.43
	STAPLES BUSINE00348045	05/14/2010	$12.74
	APPLE STORE #R318	05/14/2010	$31.18
	AMERICAN ACDMY OF NRS	05/14/2010	$115.00
	FEDEX KINKO'S #1523	05/19/2010	$105.89
	SIGMA THETA TAU INT' #000	05/19/2010	$100.00
	OTHER WORLD COMPUTING	05/19/2010	$103.48
	STAPLES BUSINE00348045	05/20/2010	$174.34
	UNITED AIR 0162108161626	05/24/2010	$595.30
	WOCN	05/25/2010	$125.00
	SPRINGER PUBLISHING CO	05/25/2010	$66.50
	STAPLES BUSINE00348045	05/25/2010	$215.88
	STAPLES BUSINE00348045	05/25/2010	$151.96
	SNRS	05/27/2010	$75.00
	DIAMOND SPRINGS WATER	05/26/2010	$126.76
	OFFICE DEPOT #1214	05/27/2010	$57.28
			$4,416.79
SALLY B DONEGAN	SNYDER PARTY RENTAL	05/01/2010	$733.73
			$733.73
SAMMANDA RAMAMOORTHY	VWR INTERNATIONAL INC	04/30/2010	$67.32
	NATIONAL WELDERS #15	05/04/2010	$41.34
	NATIONAL WELDERS #15	05/04/2010	$21.35
	PERKIN ELMER ANALYTICAL	05/07/2010	$294.55
	FISHER SCI ATL	05/07/2010	$365.01

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	THERMO FISHER SCIENTIFIC	05/11/2010	$129.98
	STAPLES BUSINE00348045	05/10/2010	$24.52
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	JACKSON IMMUNORESEARCH LA	05/21/2010	$432.70
	WM SUPERCENTER SE2	05/23/2010	$55.80
	SIGMA ALDRICH US	05/24/2010	$635.97
	GE HEALTHCARE	05/24/2010	$436.45
	BIO RAD VIRAMAMOORTHY0	05/25/2010	$102.60
	BIO RAD VIRAMAMOORTHY0	05/25/2010	$26.67
	MILLIPORE AMERICAS	05/26/2010	$296.00
	FISHER SCI ATL	05/27/2010	$358.56
	FISHER SCI ATL	05/27/2010	$501.99
	PERKIN ELMER ANALYTICAL	05/27/2010	$294.55
	FISHER SCI ATL	05/28/2010	$401.17
	MILLIPORE AMERICAS	05/28/2010	$249.00
			$4,825.53
SANDEEP MAHAJAN	FISHER SCI ATL	05/01/2010	$151.89
	VWR INTERNATIONAL INC	04/30/2010	$145.04
	VWR INTERNATIONAL INC	04/30/2010	$582.93
	VWR INTERNATIONAL INC	04/30/2010	$145.04
	VWR INTERNATIONAL INC	05/01/2010	$347.02
	FISHER SCI ATL	04/30/2010	$33.87
	CELL BIOLABS, INC	05/03/2010	$488.93
	INTEGRATED DNA TECHNLGS	05/04/2010	$59.56
	INTEGRATED DNA TECHNLGS	05/05/2010	$56.44
	VWR INTERNATIONAL INC	05/05/2010	$133.20
	AMERICAN TYPE CULTURE COL	05/04/2010	$409.50
	US BIOMAX	05/05/2010	$359.00
	GE HEALTHCARE	05/06/2010	$519.23
	MP BIOMEDICALS LLC	05/06/2010	$192.00
	TREVIGEN INC	05/06/2010	$484.00
	INTEGRATED DNA TECHNLGS	05/06/2010	$78.91
	GENEWIZ INC.	05/06/2010	$24.00
	USA SCIENTIFIC, INC.	05/08/2010	$246.48
	VWR INTERNATIONAL INC	05/08/2010	$40.39
	INTEGRATED DNA TECHNLGS	05/07/2010	$45.69
	INTEGRATED DNA TECHNLGS	05/07/2010	$59.39
	BIO RAD	05/07/2010	$203.79
	FERMENTAS	05/10/2010	$269.00
	CELLSIGNAL.COM	05/11/2010	$430.55
	CELLSIGNAL.COM	05/11/2010	$565.70
	LC LABORATORIES	05/11/2010	$138.00
	NATIONAL WELDERS #15	05/10/2010	$21.35
	BIO RAD	05/12/2010	$457.52
	INVITROGEN 19368624	05/12/2010	$115.43
	VWR INTERNATIONAL INC	05/13/2010	$182.58
	USA SCIENTIFIC, INC.	05/14/2010	$44.92

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	BIO RAD	05/15/2010	$103.18
	FISHER SCI ATL	05/15/2010	$308.03
	INTEGRATED DNA TECHNLGS	05/17/2010	$136.31
	GENEWIZ INC.	05/17/2010	$6.00
	CELLSIGNAL.COM	05/17/2010	$201.90
	VWR INTERNATIONAL INC	05/18/2010	$111.68
	SIGMA ALDRICH US	05/19/2010	$334.98
	VWR INTERNATIONAL INC	05/19/2010	$115.20
	VWR INTERNATIONAL INC	05/19/2010	$109.00
	COVANCE RESEARCH PROD WE	05/20/2010	$330.50
	GENEWIZ INC.	05/28/2010	$30.00
			$8,818.13
SANDRA A MURROW	SHERER DENTAL LABORATO	04/29/2010	$104.49
	MERCURY MEDICAL	05/03/2010	$423.55
	NOBEL BIOCARE USA LLC	05/05/2010	$196.28
	CARDINAL HEALTH MP&S	05/05/2010	$103.38
	SHERER DENTAL LABORATO	05/04/2010	$126.85
	MEDICAL ARTS PRESS	05/17/2010	$145.80
	LUITPOLD OSTEOHEALTH	05/21/2010	$2,377.50
	UPS 00004AT181	05/23/2010	$11.52
	NATIONAL MATCHING SERVICE	05/21/2010	$180.00
	MEDICAL ARTS PRESS	05/24/2010	$111.71
	INTERNATIONAL TRANSACTION	05/26/2010	$1.44
	INTERNATIONAL TRANSACTION	05/26/2010	$1.44
	NATIONAL MATCHING SERVICE	05/21/2010	$180.00
	BIOMET MICROFIXATION LLC	05/25/2010	$483.98
	MEDICAL ARTS PRESS	05/24/2010	$105.53
	STRYKER INSTRUMENT	05/28/2010	$334.58
	MERCURY MEDICAL	05/28/2010	$423.55
	CARDINAL HEALTH MP&S	05/28/2010	$21.33
	STRYKER INSTRUMENT	05/27/2010	$228.94
	STRYKER INSTRUMENT	05/27/2010	$1,772.28
			$7,334.15
SARAH ASHTON	GE HEALTHCARE	04/30/2010	$148.35
	ADDGENE INC	05/03/2010	$150.00
	CAYMAN CHEMICAL, INC	05/05/2010	$1,661.00
	CELLSIGNAL.COM	05/06/2010	$201.90
	JACKSON IMMUNORESEARCH LA	05/07/2010	$98.00
	DELTA AIR 0067845707513	05/07/2010	$745.80
	WATER & POWER TECH INC	05/12/2010	$359.10
	EBIOSCIENCECORPORATION	05/14/2010	$600.00
	FISHER SCI ATL	05/15/2010	$168.86
	MILTENYI BIOTEC INC.	05/19/2010	$2,219.00
	INVITROGEN 19400316	05/20/2010	$687.91
	PROMEGA CORP	05/19/2010	$96.00
	INVITROGEN 19406255	05/21/2010	$175.23

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	SOURCEONE HEALTHC01 OF 01	05/20/2010	$94.60
	BIO TEK INSTRUMENTS	05/21/2010	$401.17
	INVITROGEN 19410893	05/25/2010	$241.95
	PROLUME, LTD	05/24/2010	$74.00
	CARDINAL HEALTH MP&S	05/29/2010	$53.92
	CELLSIGNAL.COM	05/27/2010	$248.65
			$8,425.44
SARAH HAVILAND	NATIONAL WELDERS #15	04/29/2010	$55.55
	PUBLIC STORAGE 08568	05/02/2010	$205.00
	DAGAN CORPORATION	05/03/2010	$300.00
	INTEGRATED DNA TECHNLGS	05/05/2010	$18.81
	SIGMA ALDRICH US	05/05/2010	$121.48
	STAPLES BUSINE00348045	05/14/2010	$382.25
	STAPLES BUSINE00348045	05/14/2010	$18.15
	NATIONAL WELDERS #15	05/19/2010	$72.67
	STAPLES BUSINE00348045	05/20/2010	$53.13
	BURSAR'S OFFICE III	05/25/2010	$77.00
	BURSAR'S OFFICE III	05/25/2010	$14.00
	FISHER SCI ATL	05/28/2010	$626.21
			$1,944.25
SARAH L KING	BATTERIES PLUS #39	04/30/2010	$68.79
	BATTERIES PLUS #39	04/30/2010	$190.94
	DELL SALES & SERVICE	05/04/2010	$191.33
	DELL SALES & SERVICE	05/04/2010	$167.70
	BEST BUY 00014282	05/08/2010	$387.60
	TEA TEACHING CO CATALO	05/09/2010	$109.90
	DELL SALES & SERVICE	05/10/2010	$996.49
	STAPLES 00108266	05/12/2010	$26.86
	DMI DELL SM BUS	05/14/2010	$167.69
	DRI DR DELLDATASAFE2.0	05/13/2010	$39.99
	YOUR STORY INFOMERCIAL	05/20/2010	$35.00
	BEST BUY MHT 00011205	05/21/2010	$286.51
	BED BATH & BEYOND #237	05/23/2010	$107.49
	OFFICE DEPOT #2002	05/23/2010	$136.58
	STAPLES DIRECT00209908	05/24/2010	$214.99
			$3,127.86
SARAH VELASCO	FISHER SCI ATL	05/01/2010	$398.33
	FISHER SCI ATL	05/01/2010	$695.95
	CMA MICRODIALYSIS, INC	05/03/2010	$334.00
	SIGMA ALDRICH US	05/05/2010	$369.26
	PCI WEBSTER VETERINARY	05/05/2010	$107.82
	MP BIOMEDICALS LLC	05/06/2010	$312.61
	FISHER SCI ATL	05/06/2010	$284.46
	WWW.NEWEGG.COM	05/07/2010	$74.99
	FISHER SCI ATL	05/07/2010	$80.01
	SIGMA ALDRICH US	05/12/2010	$159.55

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	FISHER SCI ATL	05/12/2010	$333.72
	SIGMA ALDRICH US	05/12/2010	$618.13
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SIGMA ALDRICH US	05/13/2010	$51.71
	SYX TIGERDIRECT.COM	05/13/2010	$839.01
	FISHER SCI ATL	05/13/2010	$1,129.17
	FISHER SCI ATL	05/15/2010	$109.80
	FISHER SCI ATL	05/19/2010	$337.44
	FISHER SCI ATL	05/19/2010	$586.95
	PLASTICS ONE INC	05/25/2010	$1,701.19
	PLASTICS ONE INC	05/27/2010	$802.89
	FISHER SCI ATL	05/28/2010	$152.66
			$9,659.65
SCOTT LEWIS	LOWES #00661	05/04/2010	$177.67
	UNIFORM&CAREER APPAREL	05/05/2010	$575.69
	AMSAN #420	05/05/2010	$493.50
	LOWES #00661	05/07/2010	$53.36
	NATURE'S CALLING INC	05/06/2010	$400.00
	WW GRAINGER	05/10/2010	$36.29
	READY CARE/ PUREFIJI	05/10/2010	$1,125.00
	CHARLESTON HARDWARE	05/11/2010	$18.79
	READY CARE/ PUREFIJI	05/11/2010	$87.08
	PRO CHEM INC	05/12/2010	$474.40
	AVIV SERVICE TODAY, INC.	05/14/2010	$170.00
	LOWES #00539	05/19/2010	$33.80
	STAPLES 00108266	05/24/2010	$32.72
	AVIV SERVICE TODAY, INC.	05/25/2010	$209.63
	WW GRAINGER	05/25/2010	$36.29
			$3,924.22
SCOTT REID	COMPUSULT INC	05/04/2010	$1,193.25
	DMI DELL BUS ONLINE	05/28/2010	$807.30
			$2,000.55
SHANNON GHEE	DELTA AIR 0067888858366	05/10/2010	$390.80
			$390.80
SHARLENE ATKINS	DIAMOND SPRINGS WATER	04/29/2010	$19.49
	CAROLINA INN	04/29/2010	$10.00
	Amazon.com	05/04/2010	$65.36
	THE STATE NEWSPAPER	05/06/2010	$7.50
	STAPLES BUSINE00348045	05/05/2010	$133.56
	APPLE STORE #R318	05/14/2010	$2,181.28
	Amazon.com	05/15/2010	$27.08
	RAGAN COMMUNICATIONS INC	05/19/2010	$101.98
	APPLE STORE #R318	05/19/2010	$1,999.02
	USPS 45148802429802188	05/25/2010	$24.15
	STAPLES BUSINE00348045	05/25/2010	$113.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	OFFICEMAX CT IN#909775	05/27/2010	$131.51
	DIAMOND SPRINGS WATER	05/28/2010	$24.36
	COMCAST OF CHARLESTON	05/29/2010	$33.89
			$4,872.26
SHARON SALMONSEN	3MUnite 2300590	04/30/2010	$445.59
	AMERICAN BOARD OF ORTHODO	05/03/2010	$195.00
			$640.59
SHELLEY S GARVIN	ABC AWNING AND VENETIAN B	05/04/2010	$1,475.00
	STAPLES BUSINE00348045	05/07/2010	$138.89
	MOFTWARE.COM	05/13/2010	$147.89
	LE BLEU CORPORATION	05/17/2010	$99.61
	AMAZON MKTPLACE PMTS	05/22/2010	$584.08
	STAPLES BUSINE00348045	05/21/2010	$346.63
	AMAZON MKTPLACE PMTS	05/21/2010	$19.92
			$2,812.02
SHERRIE NESBITT	Biological Therapies in P	05/20/2010	$63.00
	DELTA AIR 0062178238366	05/25/2010	$405.80
	PRINCEPS EDI 4521951	05/26/2010	$553.12
	INTERNATIONAL TRANSACTION	05/27/2010	$5.53
			$1,027.45
SHERRY PRINCE	STAPLES BUSINE00348045	05/04/2010	$44.29
	USAIRWAYS 0372387472986	05/04/2010	$511.40
	USAIRWAYS 0372387472417	05/04/2010	$511.40
	TRIDENT TECH COLLEGE	05/07/2010	$112.75
	ASSN OF PRGM DIRECTORS	05/10/2010	$400.00
	STAPLES BUSINE00348045	05/11/2010	$54.74
	UNITED LASER	05/12/2010	$6.45
	STAPLES BUSINE00348045	05/11/2010	$4.47
	STAPLES BUSINE00348045	05/14/2010	$17.80
	SOCIETY OF CRITICAL CA	05/14/2010	$104.00
	WWW.NEWEGG.COM	05/18/2010	$25.98
	STAPLES 00115832	05/18/2010	$45.80
	AMAZON MKTPLACE PMTS	05/19/2010	$45.97
	SCAPA	05/21/2010	$100.00
	STAPLES BUSINE00348045	05/25/2010	$216.81
	STAPLES BUSINE00348045	05/26/2010	$22.21
			$2,224.07
SHIRLEY TOELLE	PERKIN ELMER ANALYTICAL	04/30/2010	$384.00
	SIGMA ALDRICH US	04/30/2010	$415.24
	FISHER SCI ATL	05/01/2010	$455.87
	AMERICAN TYPE CULTURE COL	04/30/2010	$245.50
	19325394	04/30/2010	$384.61
	USA SCIENTIFIC, INC.	04/29/2010	$62.98
	PROMEGA CORP	04/29/2010	$586.00
	FISHER SCI ATL	05/01/2010	$13.61

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 04751288	05/01/2010	$90.22
	SIGMA ALDRICH US	04/30/2010	$497.95
	VWR INTERNATIONAL INC	04/30/2010	$27.66
	FISHER SCI ATL	05/01/2010	$910.54
	FISHER SCI ATL	05/01/2010	$258.60
	FEDEX 04751299	05/01/2010	$193.61
	FINE SCIENCE TOOLS INC	04/29/2010	$67.00
	FISHER SCI ATL	05/01/2010	$104.47
	PERKIN ELMER ANALYTICAL	04/30/2010	$307.18
	VWR INTERNATIONAL INC	04/30/2010	$420.85
	QIAGEN INC.	05/01/2010	$484.00
	FISHER SCI ATL	04/30/2010	$327.45
	19325535	04/30/2010	$662.20
	FEDEX 04751308	05/01/2010	$28.54
	DENVILLESCIENTIFIC	04/30/2010	$213.38
	SOURCEONE HEALTHC01 OF 01	04/29/2010	$235.64
	FEDEX 04751319	05/01/2010	$119.54
	SIGMA ALDRICH US	04/30/2010	$151.58
	19326507	04/30/2010	$534.28
	FEDEX 04751280	05/01/2010	$578.44
	APPLIED BIOSYSTEMS QPS	05/01/2010	$258.78
	19328504	04/30/2010	$211.24
	INTERNATIONAL TRANSACTION	05/03/2010	$5.60
	Lonza AG (Walkersville)	04/29/2010	$699.90
	19326410	04/30/2010	$183.63
	VIROGEN GENERAL CO	05/03/2010	$255.00
	NEW ENGLAND BIOLABS, INC	05/03/2010	$619.20
	GENESEE SCIENTIFIC	04/30/2010	$41.98
	USB CORPORATION	05/04/2010	$408.00
	GENESEE SCIENTIFIC	05/04/2010	$14.25
	GE HEALTHCARE	05/04/2010	$387.00
	GE HEALTHCARE	05/04/2010	$473.00
	CONT CARBONIC PDCT	05/03/2010	$36.55
	FISHER SCI ATL	05/04/2010	$102.59
	SIGMA ALDRICH US	05/04/2010	$202.64
	CONT CARBONIC PDCT	05/03/2010	$36.55
	FISHER SCI ATL	05/04/2010	$139.63
	VWR INTERNATIONAL INC	05/04/2010	$447.48
	FISHER SCI ATL	05/04/2010	$134.67
	FISHER SCI ATL	05/04/2010	$185.26
	FISHER SCI ATL	05/04/2010	$409.63
	SEROTEC INC	05/04/2010	$84.00
	SIGMA ALDRICH US	05/04/2010	$273.59
	FISHER SCI CCH	05/05/2010	$438.84
	SIGMA ALDRICH US	05/05/2010	$63.64
	VWR INTERNATIONAL INC	05/05/2010	$1,115.82
	FISHER SCI ATL	05/05/2010	$409.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI CCH	05/05/2010	$5.60
	NATIONAL WELDERS #15	05/04/2010	$32.03
	FISHER SCI ATL	05/06/2010	$56.77
	WAK CHEMIE MEDICAL GMBH	04/27/2010	$115.00
	FISHER SCI ATL	05/06/2010	$99.98
	INTERNATIONAL TRANSACTION	05/07/2010	$0.92
	FISHER SCI CHI	05/06/2010	$1,664.10
	NATIONAL WELDERS #15	05/04/2010	$111.09
	COLEPARMER 00106013	05/06/2010	$158.60
	NATIONAL WELDERS #15	05/05/2010	$52.02
	FISHER SCI ATL	05/07/2010	$156.43
	FISHER SCI ATL	05/07/2010	$713.80
	MP BIOMEDICALS LLC	05/08/2010	$305.96
	CONT CARBONIC PDCT	05/10/2010	$36.55
	CONT CARBONIC PDCT	05/10/2010	$36.55
	NATIONAL INSTRUMENTS CORP	05/11/2010	$1,349.25
	CELLSIGNAL.COM	05/12/2010	$477.30
	INVITROGEN 19371043	05/12/2010	$171.47
	SIGMA ALDRICH US	05/12/2010	$16.66
	STAPLES BUSINE00348045	05/11/2010	$141.64
	SIGMA ALDRICH US	05/12/2010	$159.10
	NATIONAL WELDERS #15	05/10/2010	$41.34
	LIFEDIAGNOS	05/12/2010	$844.00
	VWR INTERNATIONAL INC	05/13/2010	$82.20
	INVITROGEN 19376691	05/13/2010	$124.81
	SIGMA ALDRICH US	05/13/2010	$117.71
	INVITROGEN 19376636	05/13/2010	$941.48
	EPICENTRE TECH CORP.	05/12/2010	$295.00
	VWR INTERNATIONAL INC	05/13/2010	$73.80
	SIGMA ALDRICH US	05/13/2010	$33.65
	SIGMA ALDRICH US	05/13/2010	$568.45
	FISHER SCI ATL	05/15/2010	$195.04
	INTEGRATED DNA TECHNLGS	05/14/2010	$47.57
	APPLIED BIOSYSTEMS QPS	05/15/2010	$168.00
	R & D SYSTEMS	05/14/2010	$279.50
	FISHER SCI ATL	05/15/2010	$202.92
	FISHER SCI ATL	05/15/2010	$70.61
	FISHER SCI ATL	05/15/2010	$255.71
	AMERICAN TYPE CULTURE COL	05/15/2010	$595.50
	APPALACHIAN SPRINGS	05/14/2010	$128.33
	FERMENTAS	05/14/2010	$99.00
	NATIONAL WELDERS #15	05/13/2010	$111.09
	RDC ROCHE DIAGNOSTICS	05/15/2010	$247.00
	VWR INTERNATIONAL INC	05/14/2010	$66.88
	FISHER SCI ATL	05/15/2010	$255.67
	VECTOR LABORATORIES INC	05/14/2010	$208.00
	SIGMA ALDRICH US	05/14/2010	$199.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	05/14/2010	$25.26
	FISHER SCI ATL	05/14/2010	$58.05
	FISHER SCI ATL	05/14/2010	$198.23
	SIGMA ALDRICH US	05/14/2010	$71.70
	CONT CARBONIC PDCT	05/17/2010	$36.55
	POLYLC INC	05/17/2010	$587.30
	CONT CARBONIC PDCT	05/17/2010	$36.55
	EBIOSCIENCECORPORATION	05/17/2010	$180.00
	SIGMA ALDRICH US	05/17/2010	$110.19
	CAMBRIDGE ISOTOPE LABORA	05/17/2010	$2,222.50
	NEW ENGLAND BIOLABS, INC	05/17/2010	$305.10
	DENVILLESCIENTIFIC	05/17/2010	$235.96
	SIGMA ALDRICH US	05/18/2010	$50.96
	INVITROGEN 19386430	05/18/2010	$86.14
	AMERICAN TYPE CULTURE COL	05/18/2010	$313.80
	INVITROGEN 19386430	05/18/2010	$24.19
	FISHER SCI ATL	05/18/2010	$234.04
	NEW ENGLAND BIOLABS, INC	05/18/2010	$66.70
	VWR INTERNATIONAL INC	05/18/2010	$314.61
	INVITROGEN 19385586	05/18/2010	$357.98
	BD BIOSCIENCES	05/18/2010	$300.00
	STAPLES BUSINE00348045	05/17/2010	$31.49
	INVITROGEN 19381645	05/18/2010	$257.20
	AMER SOC FOR MICROBIOLOG	05/18/2010	$1,355.00
	CADMUS JOURNAL SERV	05/18/2010	$950.00
	CVC TECHNOLOGIES INC	05/18/2010	$407.50
	CADMUS JOURNAL SERV	05/18/2010	$1,475.00
	VWR INTERNATIONAL INC	05/18/2010	$41.00
	SIGMA ALDRICH US	05/18/2010	$29.03
	INVITROGEN 19375703	05/19/2010	$288.64
	FISHER SCI ATL	05/19/2010	$69.88
	FISHER SCI ATL	05/19/2010	$24.38
	INTERNATIONAL TRANSACTION	05/20/2010	$2.23
	APPLIED BIOSYSTEMS QPS	05/19/2010	$70.00
	QIAGEN INC.	05/20/2010	$189.00
	SIGMA ALDRICH US	05/19/2010	$586.83
	INTEGRATED DNA TECHNLGS	05/19/2010	$22.58
	INVITROGEN 19398259	05/19/2010	$534.28
	Lonza AG (Walkersville)	05/14/2010	$278.26
	VWR INTERNATIONAL INC	05/19/2010	$98.00
	SIGMA ALDRICH US	05/19/2010	$269.40
	INVITROGEN 19397548	05/19/2010	$357.98
	FISHER SCI ATL	05/19/2010	$94.39
	INVITROGEN 19397489	05/19/2010	$994.47
	FISHER SCI ATL	05/19/2010	$54.97
	FISHER SCI ATL	05/20/2010	$564.68
	VWR INTERNATIONAL INC	05/20/2010	$24.74

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	LADD RESEARCH	05/20/2010	$42.40
	LEICA BIOSYSTEMS RICHMOND	05/20/2010	$557.94
	FISHER SCI ATL	05/20/2010	$255.67
	SA BIOSCIENCES	05/20/2010	$151.50
	INTEGRATED DNA TECHNLGS	05/20/2010	$220.64
	UNITED STATES BIOLOGIC	05/19/2010	$202.00
	INVITROGEN 19398231	05/20/2010	$160.72
	RDC ROCHE DIAGNOSTICS	05/21/2010	$294.10
	VWR INTERNATIONAL INC	05/20/2010	$137.56
	INTERNATIONAL TRANSACTION	05/21/2010	$2.16
	Lonza AG (Walkersville)	05/17/2010	$270.26
	FISHER SCI ATL	05/20/2010	$282.84
	SANTA CRUZ BIOTECHNOLOGY	05/21/2010	$542.50
	NATIONAL WELDERS #15	05/19/2010	$55.55
	FISHER SCI ATL	05/22/2010	$69.76
	FISHER SCI ATL	05/21/2010	$126.12
	NATIONAL WELDERS #15	05/19/2010	$55.55
	NATIONAL WELDERS #15	05/19/2010	$42.70
	RESEARCH PRODUCTS INTL	05/21/2010	$120.00
	INVITROGEN 19403665	05/21/2010	$260.15
	FEDEX KINKO'S #1523	05/21/2010	$92.88
	VWR INTERNATIONAL INC	05/21/2010	$65.35
	VWR INTERNATIONAL INC	05/21/2010	$133.88
	SANTA CRUZ BIOTECHNOLOGY	05/21/2010	$542.50
	MEDIATECH	05/21/2010	$446.82
	FISHER SCI ATL	05/22/2010	$214.79
	FISHER SCI ATL	05/22/2010	$344.98
	APPLIED BIOSYSTEMS QPS	05/21/2010	$168.00
	QIAGEN INC.	05/22/2010	$638.69
	INVITROGEN 19402876	05/21/2010	$277.35
	VWR INTERNATIONAL INC	05/21/2010	$120.84
	FISHER SCI ATL	05/21/2010	$98.64
	SIGMA ALDRICH US	05/21/2010	$76.86
	FISHER SCI ATL	05/21/2010	$305.47
	STAPLES BUSINE00348045	05/21/2010	$313.37
	BIONEER	05/24/2010	$21.96
	GE HEALTHCARE	05/24/2010	$260.15
	CONT CARBONIC PDCT	05/24/2010	$36.55
	INTEGRATED DNA TECHNLGS	05/24/2010	$42.46
	CONT CARBONIC PDCT	05/24/2010	$36.55
	INTEGRATED DNA TECHNLGS	05/24/2010	$57.24
	AGILENT TECHNOLOGIES	05/24/2010	$383.20
	QIAGEN INC.	05/25/2010	$395.77
	SIGMA ALDRICH US	05/24/2010	$67.73
	VWR INTERNATIONAL INC	05/25/2010	$291.47
	VWR INTERNATIONAL INC	05/25/2010	$140.00
	VWR INTERNATIONAL INC	05/25/2010	$31.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20100524039	05/25/2010	$106.21
	BURSAR'S OFFICE III	05/25/2010	$112.00
	VWR INTERNATIONAL INC	05/25/2010	$39.46
	QIAGEN INC.	05/26/2010	$966.22
	BURSAR'S OFFICE III	05/25/2010	$84.00
	NEW ENGLAND BIOLABS, INC	05/25/2010	$1,274.40
	BIO RAD 20100428161	05/25/2010	$1,039.64
	BIO RAD 20100524039	05/25/2010	$228.77
	VWR INTERNATIONAL INC	05/25/2010	$69.50
	VWR INTERNATIONAL INC	05/26/2010	$117.62
	FISHER SCI ATL	05/26/2010	$221.87
	NATIONAL WELDERS #15	05/25/2010	$10.68
	APPLIED BIOSYSTEMS QPS	05/26/2010	$537.25
	STAPLES BUSINE00348045	05/25/2010	$7.11
	BIO RAD 20100525052	05/26/2010	$650.52
	INVITROGEN 19422829	05/26/2010	$198.88
	NATIONAL WELDERS #15	05/25/2010	$83.26
	NEW ERA ENTERPRISES	05/26/2010	$54.90
	INTEGRATED DNA TECHNLGS	05/26/2010	$196.73
	NATIONAL WELDERS #15	05/25/2010	$29.97
	NATIONAL WELDERS #15	05/25/2010	$41.34
	VWR INTERNATIONAL INC	05/27/2010	$74.22
	FISHER SCI TMP	05/27/2010	$678.36
	APPALACHIAN SPRINGS	05/26/2010	$145.53
	FERMENTAS	05/26/2010	$550.00
	PCCEXPRESS	05/26/2010	$57.56
	PROMEGA CORP	05/26/2010	$231.00
	INVITROGEN 19430156	05/27/2010	$225.54
	AGILENT TECHNOLOGIES	05/27/2010	$237.40
	STAPLES BUSINE00348045	05/26/2010	$144.76
	FISHER SCI ATL	05/27/2010	$174.50
	FISHER SCI ATL	05/28/2010	$246.47
	INTEGRATED DNA TECHNLGS	05/28/2010	$33.38
	USA SCIENTIFIC, INC.	05/27/2010	$474.08
	NATIONAL WELDERS #15	05/26/2010	$33.96
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$5.22
	MILTENYI BIOTEC INC.	05/28/2010	$1,401.00
	BETHYL LABORATORIES	05/28/2010	$309.13
	INVITROGEN 19424781	05/28/2010	$214.47
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$29.68
	NATIONAL WELDERS #15	05/26/2010	$7.84
	SIGMA ALDRICH US	05/28/2010	$144.59
	FISHER SCI ATL	05/28/2010	$1,285.87
	NATIONAL WELDERS #15	05/26/2010	$26.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	05/26/2010	$7.84
	NATIONAL WELDERS #15	05/26/2010	$5.22
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$7.84
	NATIONAL WELDERS #15	05/26/2010	$23.51
	STAPLES BUSINE00348045	05/27/2010	$8.56
	NATIONAL WELDERS #15	05/26/2010	$45.35
	VWR INTERNATIONAL INC	05/28/2010	$168.04
	NATIONAL WELDERS #15	05/26/2010	$15.67
	NATIONAL WELDERS #15	05/26/2010	$69.98
	FISHER SCI ATL	05/29/2010	$242.89
	NATIONAL WELDERS #15	05/26/2010	$18.29
	PCCEXPRESS	05/28/2010	$57.56
	VWR INTERNATIONAL INC	05/28/2010	$603.01
	FISHER SCI ATL	05/28/2010	$26.23
	NATIONAL WELDERS #15	05/26/2010	$5.22
	NATIONAL WELDERS #15	05/26/2010	$5.22
	NATIONAL WELDERS #15	05/26/2010	$7.84
	NATIONAL WELDERS #15	05/26/2010	$5.22
	FISHER SCI ATL	05/29/2010	$304.72
	NATIONAL WELDERS #15	05/26/2010	$2.61
	NATIONAL WELDERS #15	05/26/2010	$5.22
	NATIONAL WELDERS #15	05/26/2010	$45.35
	NATIONAL WELDERS #15	05/26/2010	$13.06
	VWR INTERNATIONAL INC	05/29/2010	$75.00
	NATIONAL WELDERS #15	05/26/2010	$31.35
	NATIONAL WELDERS #15	05/26/2010	$23.51
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$20.90
	NATIONAL WELDERS #15	05/26/2010	$13.06
	NATIONAL WELDERS #15	05/26/2010	$5.22
	STAPLES BUSINE00348045	05/27/2010	$94.13
	NATIONAL WELDERS #15	05/26/2010	$13.06
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$32.29
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$29.68
	NATIONAL WELDERS #15	05/26/2010	$7.84
	NATIONAL WELDERS #15	05/26/2010	$18.29
	Lonza AG (Walkersville)	05/25/2010	$910.64
	NATIONAL WELDERS #15	05/26/2010	$20.90
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$15.67
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$7.84
	GENEWIZ INC.	05/28/2010	$16.00
	NATIONAL WELDERS #15	05/26/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECHNLGS	05/28/2010	$26.88
	NATIONAL WELDERS #15	05/26/2010	$31.35
	VWR INTERNATIONAL INC	05/28/2010	$51.54
	NATIONAL WELDERS #15	05/26/2010	$40.13
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$29.68
	NATIONAL WELDERS #15	05/26/2010	$5.22
	NATIONAL WELDERS #15	05/26/2010	$5.22
	FISHER SCI ATL	05/29/2010	$68.80
	NATIONAL WELDERS #15	05/26/2010	$18.29
	NATIONAL WELDERS #15	05/26/2010	$33.96
	FISHER SCI ATL	05/29/2010	$220.27
	INTERNATIONAL TRANSACTION	05/31/2010	$7.29
	NATIONAL WELDERS #15	05/26/2010	$56.67
	NATIONAL WELDERS #15	05/26/2010	$86.27
	NATIONAL WELDERS #15	05/26/2010	$7.84
	NATIONAL WELDERS #15	05/26/2010	$23.51
	NATIONAL WELDERS #15	05/26/2010	$65.35
	NATIONAL WELDERS #15	05/26/2010	$45.35
	NATIONAL WELDERS #15	05/26/2010	$10.45
	GENEWIZ INC.	05/28/2010	$96.00
	NATIONAL WELDERS #15	05/26/2010	$10.45
	NATIONAL WELDERS #15	05/26/2010	$20.90
	NATIONAL WELDERS #15	05/26/2010	$86.27
			$69,886.48
SONYA JORDAN	TORONTO RESEARCH CHEMICAL	04/30/2010	$150.00
	INTERNATIONAL TRANSACTION	05/04/2010	$1.20
	FEDEX 798618963896	05/02/2010	$55.80
	Amazon.com	05/05/2010	$64.35
	Amazon.com	05/05/2010	$64.35
	Amazon.com	05/06/2010	$146.99
	Amazon.com	05/06/2010	$146.99
	Amazon.com	05/05/2010	$380.75
	FEDEX 798621134703	05/06/2010	$5.37
	DELTA AIR 0067887629088	05/05/2010	$378.80
	DELTA AIR 0067887629087	05/05/2010	$378.80
	Amazon.com	05/06/2010	$380.75
	FEDEX 798653072236	05/16/2010	$5.28
	FEDEX 798653121179	05/16/2010	$5.32
	FEDEX 793531192161	05/14/2010	$9.22
	FEDEX 793531037566	05/16/2010	$5.32
	ASIP	05/26/2010	$825.00
			$3,004.29
STACEY SIGMON	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00
	RITE AID STORE #11608	05/12/2010	$13.95
	SOCIETY FOR NEUROSCIENCE	05/12/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	SOCIETY FOR NEUROSCIENCE	05/13/2010	$120.00
	RDC ROCHE DIAGNOSTICS	05/20/2010	$242.08
	FISHER SCI ATL	05/22/2010	$398.33
	FISHER SCI ATL	05/21/2010	$224.31
	EMD CHEMICALS	05/20/2010	$131.00
	SIGMA ALDRICH US	05/25/2010	$73.10
	SIGMA ALDRICH US	05/25/2010	$93.31
	USA SCIENTIFIC, INC.	05/24/2010	$85.60
	MILLIPORE AMERICAS	05/26/2010	$184.61
	MILLIPORE AMERICAS	05/26/2010	$285.00
	STAPLES DIRECT00209908	05/26/2010	$392.54
	USA SCIENTIFIC, INC.	05/26/2010	$21.63
			$2,445.46
STEPHANIE ASTON JONES	AMERICAN ACAD OF PEDI	05/03/2010	$687.00
	ASTMH	05/03/2010	$50.00
	AMERICAN AI 0012319303853	05/07/2010	$462.80
	Amazon.com	05/11/2010	$126.37
	ACADEMIC PEDIATRIC ASSN	05/11/2010	$250.00
	AMAZON MKTPLACE PMTS	05/12/2010	$94.94
	OFFICEMAX CT IN#597337	05/12/2010	$538.88
	USAIRWAYS 0372388301092	05/11/2010	$829.40
	STAPLES BUSINE00348045	05/13/2010	$26.77
	Amazon.com	05/26/2010	$323.85
	AMERICAN BOARD OF PEDI	05/26/2010	$1,030.00
			$4,420.01
STEPHANIE GRAY	PACIFIC CUSTOM CABLE, INC	05/07/2010	$92.90
			$92.90
STEPHANIE JONES	FISHER SCI ATL	04/30/2010	$703.45
	19332615	05/01/2010	$1,510.92
	UPS 1Z4AT2061393327885	05/02/2010	$21.87
	VWR INTERNATIONAL INC	05/01/2010	$324.42
	UPS 1Z4AT2061390608103	05/02/2010	$21.87
	FISHER SCI ATL	05/01/2010	$525.77
	CARDINAL HEALTH MP&S	05/01/2010	$189.00
	STAPLES BUSINE00348045	04/30/2010	$49.07
	19327734	05/01/2010	$297.24
	19323195	04/30/2010	$297.24
	UPS 1Z4AT2061392928095	05/02/2010	$40.59
	FLOWJO LLC	04/30/2010	$1,515.00
	UPS 1Z4AT2061391566933	05/02/2010	$22.78
	FISHER SCI ATL	05/01/2010	$421.13
	UPS 1Z4AT2060391691914	05/02/2010	$13.88
	UPS 1Z4AT2060394623527	05/02/2010	$7.74
	CARDINAL HEALTH MP&S	04/30/2010	$1,172.88
	VWR INTERNATIONAL INC	05/01/2010	$2,097.76
	CELLSIGNAL.COM	05/03/2010	$248.65

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	TOCRIS BIOSCIENCE	05/04/2010	$283.00
	FINE SCIENCE TOOLS INC	05/03/2010	$568.25
	SIGMA ALDRICH US	05/03/2010	$313.13
	TOCRIS BIOSCIENCE	05/04/2010	$345.00
	VIROGEN GENERAL CO	05/03/2010	$272.25
	INVITROGEN 19318399	05/04/2010	$179.53
	FISHER SCI ATL	05/04/2010	$421.72
	FISHER SCI ATL	05/04/2010	$86.59
	INTEGRATED DNA TECHNLGS	05/04/2010	$74.71
	FISHER SCI ATL	05/04/2010	$84.43
	CONT CARBONIC PDCT	05/03/2010	$36.55
	SIGMA ALDRICH US	05/04/2010	$268.91
	FISHER SCI ATL	05/04/2010	$152.73
	INVITROGEN 19344790	05/05/2010	$814.58
	NATIONAL WELDERS #15	05/03/2010	$5.22
	SIGMA ALDRICH US	05/05/2010	$186.21
	NATIONAL WELDERS #15	05/03/2010	$23.51
	NATIONAL WELDERS #15	05/03/2010	$2.61
	NATIONAL WELDERS #15	05/03/2010	$7.84
	EMD CHEMICALS	05/04/2010	$22.00
	NATIONAL WELDERS #15	05/03/2010	$33.96
	FINE SCIENCE TOOLS INC	05/05/2010	$1,084.00
	STAPLES BUSINE00348045	05/04/2010	$43.80
	BIOASSAY SYSTEMS LLC	05/05/2010	$281.90
	SIGMA ALDRICH US	05/05/2010	$147.84
	NATIONAL WELDERS #15	05/03/2010	$98.54
	FISHER SCI ATL	05/05/2010	$17.32
	NATIONAL WELDERS #15	05/03/2010	$13.06
	NATIONAL WELDERS #15	05/03/2010	$26.12
	NATIONAL WELDERS #15	05/03/2010	$13.06
	FISHER SCI ATL	05/05/2010	$300.23
	STAPLES BUSINE00348045	05/04/2010	$78.67
	EMD CHEMICALS	05/04/2010	$236.00
	STAPLES BUSINE00348045	05/04/2010	$12.04
	FISHER SCI HUS	05/05/2010	$2,168.28
	NATIONAL WELDERS #15	05/03/2010	$44.41
	FISHER SCI ATL	05/05/2010	$14.35
	SIGMA ALDRICH US	05/05/2010	$92.85
	FISHER SCI ATL	05/06/2010	$191.46
	SIGMA ALDRICH US	05/06/2010	$466.39
	SIGMA ALDRICH US	05/06/2010	$187.01
	SIGMA ALDRICH US	05/06/2010	$264.06
	SIGMA ALDRICH US	05/06/2010	$97.64
	WATSON - MARLOW BR	05/06/2010	$341.63
	BACHEM AMERICAS INC	05/05/2010	$184.00
	NATIONAL WELDERS #15	05/04/2010	$124.69
	NATIONAL WELDERS #15	05/04/2010	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	GENEWIZ INC.	05/06/2010	$36.00
	GOOGLE Bonte Medical	05/06/2010	$137.56
	SIGMA ALDRICH US	05/06/2010	$72.24
	NATIONAL WELDERS #15	05/04/2010	$41.34
	SIGMA ALDRICH US	05/06/2010	$166.48
	INVITROGEN 19344790	05/06/2010	$141.90
	STAPLES DIRECT00209908	05/06/2010	$126.74
	FISHER SCI ATL	05/08/2010	$130.63
	FISHER SCI ATL	05/08/2010	$573.77
	FISHER SCI ATL	05/07/2010	$17.60
	FISHER SCI ATL	05/07/2010	$82.96
	UPS 1Z4AT2061599049082	05/09/2010	$152.72
	FISHER SCI ATL	05/07/2010	$333.35
	ABCAM	05/07/2010	$356.00
	INVITROGEN 19355351	05/08/2010	$411.19
	APPLIED BIOSYSTEMS QPS	05/08/2010	$183.88
	FISHER SCI ATL	05/08/2010	$306.67
	UPS 1Z4AT2061392006143	05/09/2010	$23.10
	EMD CHEMICALS	05/05/2010	$682.00
	AMERICAN TYPE CULTURE COL	05/06/2010	$125.00
	UPS 2944A3F8LME	05/09/2010	$6.33
	CAYMAN CHEMICAL, INC	05/07/2010	$585.00
	FISHER SCI ATL	05/07/2010	$739.60
	MEDICAL CATALOGUE ENTRPRS	05/08/2010	$110.55
	BACHEM AMERICAS INC	05/06/2010	$593.00
	FISHER SCI ATL	05/08/2010	$344.88
	CARDINAL HEALTH MP&S	05/07/2010	$460.54
	FISHER SCI ATL	05/07/2010	$69.61
	ANASPEC, INC.	05/07/2010	$160.00
	CHARLESTON IMAGING	04/26/2010	$75.20
	FISHER SCI ATL	05/07/2010	$98.75
	QIAGEN INC.	05/11/2010	$206.48
	MICRO ANALYSIS INC	05/10/2010	$1,144.00
	DENVILLESCIENTIFIC	05/10/2010	$159.27
	CONT CARBONIC PDCT	05/10/2010	$36.55
	TOCRIS BIOSCIENCE	05/11/2010	$100.00
	CAMBRIDGE ISOTOPE LABORA	05/10/2010	$138.72
	FISHER SCI CHI	05/11/2010	$194.25
	VWR INTERNATIONAL INC	05/11/2010	$132.32
	SANTA CRUZ BIOTECHNOLOGY	05/11/2010	$158.50
	FISHER SCI ATL	05/11/2010	$68.48
	STAPLES 00108266	05/10/2010	$124.60
	SIGMA ALDRICH US	05/11/2010	$58.08
	FISHER SCI ATL	05/11/2010	$70.31
	PRAXAIR DIST US #993	05/11/2010	$71.28
	NATIONAL WELDERS #15	05/10/2010	$5.58
	NATIONAL WELDERS #15	05/10/2010	$90.84

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	OFFICE CONNECTIONS INC	05/13/2010	$89.83
	US PHARMACOPEIA	05/13/2010	$223.00
	FISHER SCI ATL	05/13/2010	$61.76
	GENEWIZ INC.	05/13/2010	$12.00
	QIAGEN INC.	05/14/2010	$445.42
	ABCAM	05/12/2010	$356.00
	FISHER SCI ATL	05/14/2010	$82.96
	NATIONAL WELDERS #15	05/13/2010	$41.34
	NATIONAL WELDERS #15	05/13/2010	$75.94
	ENZO LIFE SCIENCES	05/13/2010	$501.00
	FISHER SCI ATL	05/14/2010	$111.15
	ABCAM	05/13/2010	$392.00
	STAPLES BUSINE00348045	05/14/2010	$343.87
	OFFICE CONNECTIONS INC	05/14/2010	$27.90
	NATIONAL WELDERS #15	05/13/2010	$84.10
	BIO RAD 20100514162	05/15/2010	$406.14
	INVITROGEN 19381997	05/14/2010	$265.32
	FISHER SCI ATL	05/15/2010	$106.60
	CHARLESTON IMAGING	05/14/2010	$35.42
	APPLIED BIOSYSTEMS QPS	05/14/2010	$769.12
	QIAGEN INC.	05/15/2010	$355.25
	ABCAM	05/15/2010	$356.00
	TCI AMERICA	05/14/2010	$238.63
	FISHER SCI ATL	05/14/2010	$111.80
	CARDINAL HEALTH MP&S	05/14/2010	$233.68
	NATIONAL WELDERS #15	05/13/2010	$10.68
	FISHER SCI ATL	05/14/2010	$541.82
	GENEWIZ INC.	05/17/2010	$12.00
	TACY MEDICAL INC	05/17/2010	$1,485.16
	GENEWIZ INC.	05/17/2010	$24.00
	CONT CARBONIC PDCT	05/17/2010	$36.55
	SIGMA ALDRICH US	05/18/2010	$47.66
	TOCRIS BIOSCIENCE	05/19/2010	$309.00
	FISHER SCI ATL	05/18/2010	$61.16
	FISHER SCI ATL	05/18/2010	$239.69
	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$283.50
	OLIGOENGINE	05/20/2010	$1,731.00
	PAYPAL SOUTHEASTER	05/19/2010	$85.00
	INVITROGEN 19327734	05/19/2010	$285.95
	SIGMA ALDRICH US	05/19/2010	$64.84
	SIGMA ALDRICH US	05/19/2010	$86.96
	FISHER SCI ATL	05/19/2010	$184.77
	INTEGRATED DNA TECHNLGS	05/19/2010	$65.04
	STAPLES BUSINE00348045	05/19/2010	$174.34
	OFFICE CONNECTIONS INC	05/20/2010	$28.97
	FISHER SCI ATL	05/20/2010	$34.65
	FISHER SCI ATL	05/22/2010	$63.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	05/21/2010	$67.95
	VWR INTERNATIONAL INC	05/21/2010	$354.21
	FISHER SCI ATL	05/21/2010	$720.50
	ABCAM	05/20/2010	$356.00
	ORIGENE TECHNOLOGIES	05/21/2010	$710.00
	CHARLESTON IMAGING	05/21/2010	$113.90
	FISHER SCI ATL	05/21/2010	$496.10
	FISHER SCI ATL	05/21/2010	$1,396.73
	SIGMA ALDRICH US	05/21/2010	$322.71
	BIOSURE, INC.	05/21/2010	$172.00
	GENEWIZ INC.	05/24/2010	$12.00
	CONT CARBONIC PDCT	05/24/2010	$73.10
	INVITROGEN 19419492	05/25/2010	$302.62
	CYTEK	05/25/2010	$391.41
	SIGMA ALDRICH US	05/25/2010	$52.37
	AMERICAN TYPE CULTURE COL	05/25/2010	$314.70
	OFFICE CONNECTIONS INC	05/25/2010	$68.31
	GENEWIZ INC.	05/26/2010	$36.00
	INVITROGEN 19424892	05/26/2010	$160.72
	SEAHORSE LABWARE	05/26/2010	$1,015.00
	Bosche Scientific LLC	05/25/2010	$410.00
	APPLIED BIOSYSTEMS QPS	05/26/2010	$188.59
	ASSAY DESIGNS INC	05/25/2010	$805.00
	INVITROGEN 19419492	05/26/2010	$16.23
	NATIONAL WELDERS #15	05/25/2010	$16.74
	ASSAY DESIGNS INC	05/25/2010	$805.00
	INVITROGEN 19371460	05/26/2010	$142.98
	APPLIED BIOSYSTEMS QPS	05/26/2010	$130.41
	INVITROGEN 19371460	05/26/2010	$24.19
	FISHER SCI ATL	05/27/2010	$212.60
	FISHER SCI ATL	05/27/2010	$428.70
	FISHER SCI ATL	05/27/2010	$113.33
	FISHER SCI ATL	05/27/2010	$130.89
	OFFICE CONNECTIONS INC	05/27/2010	$17.18
	FISHER SCI ATL	05/27/2010	$249.79
	SIGMA ALDRICH US	05/27/2010	$70.56
	TOCRIS BIOSCIENCE	05/28/2010	$166.00
	SIGMA ALDRICH US	05/27/2010	$87.60
	DENVILLESCIENTIFIC	05/27/2010	$22.18
	INVITROGEN 19424892	05/27/2010	$546.10
	SIGMA ALDRICH US	05/27/2010	$255.42
	SIGMA ALDRICH US	05/27/2010	$91.86
	CARDINAL HEALTH MP&S	05/27/2010	$114.53
	FISHER SCI ATL	05/27/2010	$428.79
	CHARLESTON IMAGING	05/27/2010	$220.27
	SEAHORSE LABWARE	05/28/2010	$319.00
	INVITROGEN 19439741	05/29/2010	$302.62

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	05/29/2010	$124.93
	STAPLES BUSINE00348045	05/28/2010	$7.80
	STAPLES DIRECT00209908	05/27/2010	$58.03
	FISHER SCI ATL	05/29/2010	$141.90
	CARDINAL HEALTH MP&S	05/28/2010	$38.74
	FISHER SCI ATL	05/28/2010	$110.40
	STAPLES BUSINE00348045	05/27/2010	$138.84
	INVITROGEN 19435100	05/28/2010	$369.92
			$56,365.99
STEWART A MIXON	CUPA HR	05/14/2010	$1,075.50
			$1,075.50
SUSAN S FOX	DIAMOND SPRINGS WATER	04/29/2010	$51.11
	EXXONMOBIL 42255125	05/03/2010	$600.00
	DIAMOND SPRINGS WATER	05/03/2010	$5.38
	EACCESS SOLUTIONS INC	05/24/2010	$25.94
	PIZZA H013759 40137598	05/26/2010	$150.23
	DIAMOND SPRINGS WATER	05/26/2010	$46.79
	STAPLES DIRECT00209908	05/27/2010	$60.48
	DIAMOND SPRINGS WATER	05/27/2010	$5.38
			$945.31
SUSAN WALTZ	ALPCO DIAGNOSTICS	05/03/2010	$1,700.74
	VWR INTERNATIONAL INC	05/05/2010	$369.00
	SALIMETRICS LLC	05/04/2010	$211.00
	CONTINUING MED EDUCATION	05/07/2010	$12.00
	CONTINUING MED EDUCATION	05/07/2010	$12.00
	PROMEGA CORP	05/11/2010	$311.50
	VWR INTERNATIONAL INC	05/13/2010	$461.50
	VWR INTERNATIONAL INC	05/14/2010	$36.71
	CONTINUING MED EDUCATION	05/14/2010	$12.00
	DINING IN CATERING	05/17/2010	$149.75
	STAPLES BUSINE00348045	05/17/2010	$52.19
	STAPLES BUSINE00348045	05/17/2010	$9.27
	INVITROGEN 19390734	05/18/2010	$55.50
	SALIMETRICS LLC	05/18/2010	$1,501.00
	RDC ROCHE DIAGNOSTICS	05/20/2010	$806.00
	INVITROGEN 19390734	05/19/2010	$103.00
	DENVILLESCIENTIFIC	05/19/2010	$130.67
	ARAMARK CATERING	05/20/2010	$202.94
	HP HOME STORE	05/20/2010	$246.16
	INVITROGEN 19403794	05/20/2010	$356.50
	VWR INTERNATIONAL INC	05/21/2010	$11.85
	VWR INTERNATIONAL INC	05/21/2010	$53.00
	VWR INTERNATIONAL INC	05/22/2010	$28.53
	VWR INTERNATIONAL INC	05/21/2010	$27.73
	VWR INTERNATIONAL INC	05/25/2010	$73.81
	VWR INTERNATIONAL INC	05/26/2010	$102.45

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	VWR INTERNATIONAL INC	05/29/2010	$46.16
			$7,082.96
SUSAN WETHERHOLT	ASSN OF PRGM DIRECTORS	05/10/2010	$225.00
	AMA PRODUCTS	05/14/2010	$90.00
	UNITED AIR 0167892003410	05/21/2010	$441.30
	SESPRS	05/25/2010	$100.00
	USAIRWAYS 0372389754509	05/24/2010	$403.80
	MATTHEWS MUSC	05/25/2010	$950.30
	SESPRS	05/25/2010	$100.00
	SESPRS.ORG	05/26/2010	$100.00
	MATTHEWS MUSC	05/25/2010	$219.30
			$2,629.70
SUSAN WHITE	SANTA CRUZ BIOTECHNOLOGY	04/30/2010	$801.50
	STAPLES BUSINE00348045	04/30/2010	$290.57
	SIGMA ALDRICH US	04/30/2010	$338.20
	FISHER SCI CCH	04/30/2010	$11.20
	OFFICEMAX CT IN#438407	04/30/2010	$172.08
	NATIONAL WELDERS #15	04/29/2010	$42.70
	CHARLESTON IMAGING	04/30/2010	$53.70
	CAYMAN CHEMICAL, INC	04/30/2010	$1,000.00
	MILLIPORE AMERICAS	04/30/2010	$636.00
	WWW.NEWEGG.COM	04/30/2010	$109.45
	NATIONAL WELDERS #15	04/29/2010	$10.68
	CAYMAN CHEMICAL, INC	04/30/2010	$75.00
	AMERICAN TYPE CULTURE COL	04/30/2010	$299.40
	ARBOR ASSAYS	04/29/2010	$340.00
	BIOMEDICAL TECHNOLOGIES	05/03/2010	$220.00
	CRUCIAL.COM-LEXARMEDIA	05/05/2010	$34.98
	RVRSIDE EDU TESTING	05/04/2010	$33.11
	INVITROGEN 19332132	05/04/2010	$362.28
	CAYMAN CHEMICAL, INC	05/05/2010	$165.00
	OFFICEMAX CT IN#472369	05/05/2010	$443.67
	STAPLES BUSINE00348045	05/04/2010	$89.48
	RVRSIDE EDU TESTING	05/05/2010	$1,040.60
	INTEGRATED DNA TECHNLGS	05/05/2010	$48.11
	SANTA CRUZ BIOTECHNOLOGY	05/05/2010	$283.50
	OFFICEMAX CT IN#469938	05/04/2010	$462.74
	ABCAM	05/04/2010	$835.00
	PRO ED INC	05/05/2010	$250.80
	CHARLESTON IMAGING	05/05/2010	$107.39
	NCS PEARSON	05/07/2010	$1,171.80
	INVITROGEN 19347430	05/06/2010	$417.10
	STAPLES BUSINE00348045	05/05/2010	$44.15
	FISHER SCI CCH	05/08/2010	$32.25
	FISHER SCI CCH	05/08/2010	$104.44
	AGENT FEE 0068600183948	05/07/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	AGENT FEE 0068600183950	05/07/2010	$30.00
	FISHER SCI ATL	05/07/2010	$541.80
	SIGMA ALDRICH US	05/07/2010	$331.75
	STAPLES BUSINE00348045	05/07/2010	$51.23
	PROTEINTECH GROUP INC	05/10/2010	$285.00
	FISHER SCI ATL	05/11/2010	$62.92
	FISHER SCI ATL	05/12/2010	$144.00
	DHARMACON INC 01405505	05/11/2010	$2,090.00
	WESTERN PSYCHOLOGICAL SRV	05/12/2010	$76.45
	RVRSIDE EDU TESTING	05/12/2010	$728.42
	LIFELINE CELL TECHNOLOGY	05/13/2010	$626.95
	DELTA AIR 0068600183950	05/07/2010	$648.90
	VWR INTERNATIONAL INC	05/13/2010	$287.66
	DELTA AIR 0068600183948	05/07/2010	$648.90
	MATTHEWS MUSC	05/13/2010	$37.63
	AMERICAN ACAD OF PEDI	05/12/2010	$739.00
	WAL-MART #1146	05/16/2010	$400.00
	NATIONAL WELDERS #15	05/13/2010	$41.34
	USAIRWAYS 0372388656361	05/14/2010	$799.40
	STAPLES BUSINE00348045	05/13/2010	$150.34
	EBIOSCIENCECORPORATION	05/19/2010	$415.00
	STAPLES BUSINE00348045	05/18/2010	$204.44
	CRUCIAL.COM-LEXARMEDIA	05/20/2010	$56.99
	CAYMAN CHEMICAL, INC	05/22/2010	$204.00
	INVITROGEN 19407811	05/22/2010	$492.90
	BIO RAD VIWHITE05/21/1	05/22/2010	$1,205.40
	VWR INTERNATIONAL INC	05/22/2010	$182.61
	SIGMA ALDRICH US	05/21/2010	$243.38
	RDC ROCHE DIAGNOSTICS	05/25/2010	$425.00
	EBIOSCIENCECORPORATION	05/25/2010	$690.00
	R & D SYSTEMS	05/25/2010	$1,525.00
	SANTA CRUZ BIOTECHNOLOGY	05/25/2010	$283.50
	WESTERN PSYCHOLOGICAL SRV	05/25/2010	$305.80
	OFFICEMAX CT IN#854849	05/25/2010	$24.71
	VWR INTERNATIONAL INC	05/25/2010	$107.22
	OFFICEMAX CT IN#836202	05/25/2010	$320.85
	SANTA CRUZ BIOTECHNOLOGY	05/25/2010	$283.50
	BUTLER ANIMAL HEALTH	05/26/2010	$107.14
	SIGMA ALDRICH US	05/26/2010	$89.55
	NCS PEARSON	05/27/2010	$1,008.00
	OFFICEMAX CT IN#914850	05/27/2010	$368.93
	CORIELL INSTITUTE MEDICAL	05/28/2010	$371.68
	STAPLES BUSINE00348045	05/28/2010	$4.90
			$27,999.07
SUZANNE LONG	STAPLES BUSINE00348045	05/25/2010	$143.24
	STAPLES BUSINE00348045	05/25/2010	$7.10
	STAPLES BUSINE00348045	05/28/2010	$46.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.51
SUZANNE W SMITH	STAPLES BUSINE00348045	05/05/2010	$71.95
	INSTITUTE FOR PER01 OF 01	05/07/2010	$78.00
	RVRSIDE EDU TESTING	05/13/2010	$137.17
	FUTUREHEALTH	05/27/2010	$135.00
			$422.12
SVEN KROENER	CONT CARBONIC 137	05/07/2010	$20.45
			$20.45
SYLVIA B PRATT	PINNACLE PROMOTIONS INC	05/20/2010	$256.67
			$256.67
TARA HAY	PC MALL GOV 67	05/06/2010	$501.27
	CRUCIAL.COM-LEXARMEDIA	05/20/2010	$371.40
	XEROX DIRECT	05/24/2010	$187.74
	XEROX DIRECT	05/26/2010	$205.36
	XEROX DIRECT	05/29/2010	$1,360.60
			$2,626.37
TARA NOVIT-THOMAS	BOXWOOD TECH	05/04/2010	$500.00
	PITNEY BOWES	05/04/2010	$21.45
	CONSTANT CONTACT 1	05/05/2010	$35.00
	STAPLES BUSINE00348045	05/11/2010	$11.14
	STAPLES BUSINE00348045	05/11/2010	$136.49
	STAPLES BUSINE00348045	05/25/2010	$185.01
	STAPLES BUSINE00348045	05/25/2010	$7.83
	DISCOUNTASP.NET	05/26/2010	$30.00
			$926.92
TERESA KENNEDY	FEDEX 995307710000009	05/19/2010	$10.47
	FEDEX 995307710000016	05/19/2010	$13.11
			$23.58
TERESA L GARNER	UPS 00004AT253	05/02/2010	$44.41
	COMPUSULT INC	05/03/2010	$217.15
	BIO RAD	05/04/2010	$302.05
	UPS 00004AT253	05/09/2010	$16.69
	STAPLES BUSINE00348045	05/17/2010	$48.06
	STAPLES BUSINE00348045	05/17/2010	$24.07
	FEDEX KINKO'S #1511	05/19/2010	$118.27
	SOMATICS, LLC	05/21/2010	$630.00
	FILTERS FAST	05/28/2010	$41.90
			$1,442.60
TERRY BAGAN	XPEDX-INTL PAPER	05/01/2010	$322.54
	XPEDX-INTL PAPER	05/01/2010	$107.58
	XPEDX-INTL PAPER	05/01/2010	$1,736.13
	MAC PAPERS INC	04/30/2010	$609.66
	XPEDX-INTL PAPER	04/30/2010	$396.47
	PERMASEAL FINISHING LLC	05/01/2010	$1,326.55

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	XPEDX-INTL PAPER	04/30/2010	$326.56
	XPEDX-INTL PAPER	04/30/2010	$283.67
	MAC PAPERS INC	05/03/2010	$39.76
	MAC PAPERS INC	05/03/2010	$1,509.30
	XPEDX-INTL PAPER	05/04/2010	$512.41
	MAC PAPERS INC	05/04/2010	$191.78
	XPEDX-INTL PAPER	05/05/2010	$472.11
	WM SUPERCENTER	05/04/2010	$132.52
	XPEDX-INTL PAPER	05/05/2010	$89.81
	PRESTIGE BOX	05/07/2010	$346.30
	AMERGRAPH CORPORATION	05/07/2010	$358.66
	STAFFMARK	05/10/2010	$972.40
	STAFFMARK	05/10/2010	$897.60
	MAC PAPERS INC	05/11/2010	$750.87
	WM SUPERCENTER	05/11/2010	$54.06
	STAPLES 00117127	05/11/2010	$13.52
	XPEDX-INTL PAPER	05/12/2010	$87.94
	XPEDX-INTL PAPER	05/12/2010	$432.05
	XPEDX-INTL PAPER	05/13/2010	$63.96
	XPEDX-INTL PAPER	05/13/2010	$59.43
	THE NUMBERS GAME	05/12/2010	$127.00
	DCABLES	05/12/2010	$15.51
	XPEDX-INTL PAPER	05/13/2010	$1,573.48
	WAL-MART #3367	05/14/2010	$150.14
	XPEDX-INTL PAPER	05/15/2010	$444.95
	DL BROWN CO. INC.	05/14/2010	$84.57
	DATA IMAGING	05/17/2010	$829.60
	MAC PAPERS INC	05/17/2010	$911.06
	SOUTHWEST PLASTIC	05/17/2010	$1,318.81
	DATA IMAGING	05/17/2010	$1,306.54
	DATA IMAGING	05/17/2010	$829.60
	FUJIFILM GRAPHIC SYSTEMS	05/17/2010	$157.71
	USI USI INC	05/18/2010	$216.15
	XPEDX-INTL PAPER	05/18/2010	$167.92
	FUJIFILM GRAPHIC SYSTEMS	05/13/2010	$42.75
	MAC PAPERS INC	05/18/2010	$169.79
	XPEDX-INTL PAPER	05/18/2010	$384.30
	THE NUMBERS GAME	05/17/2010	$198.95
	STAFFMARK	05/18/2010	$1,088.00
	STAFFMARK	05/18/2010	$958.80
	THE NUMBERS GAME	05/18/2010	$276.10
	THE NUMBERS GAME	05/19/2010	$241.40
	MAC PAPERS INC	05/20/2010	$274.34
	KNIGHT PRESS	05/21/2010	$976.66
	MAC PAPERS INC	05/21/2010	$239.06
	FUJIFILM GRAPHIC SYSTEMS	05/14/2010	$10.97
	FUJIFILM GRAPHIC SYSTEMS	05/17/2010	$38.76

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	FUJIFILM GRAPHIC SYSTEMS	05/24/2010	$107.98
	XPEDX-INTL PAPER	05/24/2010	$287.98
	I C COMPOUND QPS	05/24/2010	$81.50
	XPEDX-INTL PAPER	05/25/2010	$200.63
	UPDATE LTD	05/24/2010	$731.86
	XPEDX-INTL PAPER	05/26/2010	$214.49
	J.R.ROWELL	05/25/2010	$751.43
	XPEDX-INTL PAPER	05/26/2010	$88.31
	XPEDX-INTL PAPER	05/26/2010	$383.74
	STAPLES 00117127	05/26/2010	$438.20
	XPEDX-INTL PAPER	05/27/2010	$179.10
	XPEDX-INTL PAPER	05/27/2010	$61.04
	XPEDX-INTL PAPER	05/27/2010	$54.93
	XPEDX-INTL PAPER	05/27/2010	$61.04
	XPEDX-INTL PAPER	05/27/2010	$61.04
	XPEDX-INTL PAPER	05/28/2010	$1,567.09
	HEIDELBERG USA INC	05/27/2010	$1,794.99
	XPEDX-INTL PAPER	05/28/2010	$1,093.06
			$33,284.97
THOMAS TRUSK	STAPLES 00108282	04/29/2010	$61.53
	LOWES #00358	05/08/2010	$123.54
	Amazon.com	05/15/2010	$63.69
	CRUCIAL.COM-LEXARMEDIA	05/15/2010	$91.99
	AMAZON MKTPLACE PMTS	05/17/2010	$30.99
	WESTERN DIGITAL CORPORAT	05/25/2010	$6.48
	XEROX CORP OFF PRINT BUS.	05/25/2010	$799.72
	LOWES #00358	05/27/2010	$24.62
	LOWES #00358	05/28/2010	$9.03
	LOWES #00358	05/28/2010	$37.78
	LEICA MICROSYSTEMS	05/27/2010	$2,223.10
			$3,472.47
TIMOTHY S ROYLANCE	LEX JET DIRECT	04/30/2010	$557.00
	Amazon.com	05/13/2010	$80.80
	OFFICE DEPOT #145	05/17/2010	$6.44
			$644.24
TINA TEAL	DIAMOND SPRINGS WATER	04/29/2010	$53.47
	STAPLES BUSINE00348045	05/03/2010	$91.35
	STAPLES BUSINE00348045	05/03/2010	$81.39
	J&R SOUND/MAILORDER	05/05/2010	$34.93
	STAPLES BUSINE00348045	05/04/2010	$271.96
	MUSC CASHIER'S OFFICE	05/06/2010	$200.00
	UPS 1ZA76V711396963690	05/09/2010	$16.25
	STAPLES BUSINE00348045	05/10/2010	$238.18
	CALL4POSTERS TM	05/14/2010	$154.96
	APA ONLINE	05/13/2010	$125.00
	STAPLES BUSINE00348045	05/13/2010	$14.47

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	STAPLES BUSINE00348045	05/13/2010	$217.09
	OFFICEMAX CT IN#698024	05/14/2010	$639.06
	DIAMOND SPRINGS WATER	05/17/2010	$33.98
	STAPLES BUSINE00348045	05/19/2010	$59.01
	STAPLES BUSINE00348045	05/20/2010	$53.74
	UPS ADJ00090581512201	05/30/2010	$16.28
	UPS 1ZA76V710296136514	05/30/2010	$9.72
	UPS 1ZA76V711593118953	05/30/2010	$57.18
	UPS 1ZA76V712591877369	05/30/2010	$15.66
			$2,383.68
TODD LEMATTY	THE POST AND COURIER	05/12/2010	$209.22
			$209.22
TOM FLEURY	R & D SYSTEMS	05/05/2010	$484.50
	INVITROGEN 19376149	05/14/2010	$553.09
	CELL APPLICATIONS INC	05/18/2010	$372.38
	A C CONTROLS COMPANY INC	05/20/2010	$8.13
	A C CONTROLS COMPANY INC	05/20/2010	$49.45
			$1,467.55
TONI WINDHAM	SIKES RADIO COMPANY IN	04/30/2010	$216.68
	MICROBILT CORP	05/01/2010	$48.32
	SIKES RADIO COMPANY IN	04/30/2010	$983.67
	MICROBILT CORP.	05/06/2010	$50.00
	PALMETTO AWARDS	05/11/2010	$36.50
	THE POST AND COURIER CIRC	05/12/2010	$16.25
	SIKES RADIO COMPANY IN	05/13/2010	$103.75
			$1,455.17
TONYA HAZELTON	STAPLES BUSINE00348045	05/03/2010	$214.98
	STAPLES BUSINE00348045	05/18/2010	$112.75
	KAPLAN-HEALTH	05/26/2010	$1,199.00
	KAPLAN-HEALTH	05/26/2010	$1,199.00
	STAPLES BUSINE00348045	05/26/2010	$140.79
			$2,866.52
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	04/30/2010	$812.46
	DELTA AIR 0067752582331	05/03/2010	$480.80
	AUA EDUCATION & RESEARCH	05/08/2010	$40.00
	PI PLANTRONICS INC	05/10/2010	$47.90
	AUA EDUCATION & RESEARCH	05/13/2010	$280.00
	USAIRWAYS 0377755363561	05/17/2010	$337.30
	USAIRWAYS 0377755363562	05/17/2010	$337.30
	KMART 4953	05/20/2010	$8.59
	FEDEXKINKO'S#2041	05/28/2010	$314.08
			$2,658.43
V CATALIN BUHUSI	FISHER SCI ATL	04/30/2010	$171.58
	FISHER SCI ATL	05/01/2010	$421.65
	NATIONAL WELDERS #15	04/28/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
V CATALIN BUHUSI	SIGMA ALDRICH US	04/30/2010	$69.41
	FISHER SCI ATL	05/04/2010	$128.58
	FISHER SCI ATL	05/05/2010	$82.31
	FISHER SCI ATL	05/05/2010	$30.75
	EXPEDIA 132170209917	05/08/2010	$1,356.80
	AMERICAN AI 0017888210899	05/07/2010	$450.80
	FISHER SCI ATL	05/11/2010	$29.35
	THE MATHWORKS - OA	05/12/2010	$372.50
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	INVITROGEN 19372186	05/13/2010	$1,118.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$90.00
	SOCIETY FOR NEUROSCIENCE	05/13/2010	$50.00
	BIO RAD ref 20100514	05/15/2010	$469.25
	FISHER SCI ATL	05/18/2010	$645.11
	FISHER SCI ATL	05/19/2010	$135.45
	FISHER SCI ATL	05/25/2010	$19.01
	DROPBOX	05/30/2010	$138.00
			$5,999.89
VALERIE MORTON	OFFICE DEPOT #2193	05/04/2010	$376.67
	AMERICAN ACADEMY OF FAMIL	05/06/2010	$100.00
	STAPLES BUSINE00348045	05/07/2010	$216.46
	LOW COUNTRY TARGET MAILIN	05/10/2010	$1,292.88
	ALLIANCE FOR CME	05/11/2010	$150.00
	SACME	05/18/2010	$495.00
	SACME	05/18/2010	$495.00
	STAPLES BUSINE00348045	05/21/2010	$48.48
			$3,174.49
VANESSA DANIELS	BRASSELER USA DENTAL L	04/29/2010	$95.60
	BRASSELER USA DENTAL L	04/30/2010	$20.80
	BRASSELER USA DENTAL L	04/29/2010	$1,102.40
	BASS PRO ONLINE	04/30/2010	$399.80
	BRASSELER USA DENTAL L	05/03/2010	$124.80
	HENRY SCHEIN	05/03/2010	$1,378.88
	HENRY SCHEIN	05/03/2010	$150.62
	HENRY SCHEIN	05/04/2010	$942.96
	HENRY SCHEIN	05/03/2010	$81.48
	BRASSELER USA DENTAL L	05/04/2010	$232.35
	HENRY SCHEIN	05/03/2010	$1,874.01
	HENRY SCHEIN	05/03/2010	$1,227.66
	HENRY SCHEIN	05/03/2010	$6,788.16
	HENRY SCHEIN	05/05/2010	$592.76
	GREAT LAKES ORTHODONTIC	05/05/2010	$1,148.56
	HENRY SCHEIN	05/05/2010	$2,293.42
	CONSOLIDATED PLASTICS CO	05/06/2010	$338.19
	GETINGE USA	05/06/2010	$578.91

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	BRASSELER USA DENTAL L	05/07/2010	$95.60
	HENRY SCHEIN	05/06/2010	$1,803.79
	GREAT LAKES ORTHODONTIC	05/06/2010	$126.65
	KILGORE INTERNATIONAL	05/07/2010	$284.15
	HENRY SCHEIN	05/07/2010	$718.85
	HENRY SCHEIN	05/10/2010	$2,045.46
	A-DEC INC	05/10/2010	$20.58
	HENRY SCHEIN	04/23/2010	$27.69
	HENRY SCHEIN	04/20/2010	$151.16
	HENRY SCHEIN	05/13/2010	$51.19
	HENRY SCHEIN	05/12/2010	$1,032.96
	HENRY SCHEIN	05/03/2010	$83.05
	PRACTICON INC	05/13/2010	$173.91
	HENRY SCHEIN	05/03/2010	$286.87
	HENRY SCHEIN	05/12/2010	$2,587.12
	HENRY SCHEIN	05/13/2010	$1,950.00
	HENRY SCHEIN	05/12/2010	$116.54
	HENRY SCHEIN	05/12/2010	$1,061.11
	HENRY SCHEIN	05/13/2010	$305.17
	BRASSELER USA DENTAL L	05/14/2010	$35.85
	HENRY SCHEIN	05/14/2010	$509.64
	HENRY SCHEIN	05/13/2010	$133.23
	HENRY SCHEIN	05/13/2010	$4,370.94
	HENRY SCHEIN	05/14/2010	$963.42
	HENRY SCHEIN	05/14/2010	$3,943.69
	HENRY SCHEIN	05/18/2010	$215.98
	HENRY SCHEIN	05/18/2010	$1,517.47
	BRASSELER USA DENTAL L	05/18/2010	$47.80
	HENRY SCHEIN	05/19/2010	$368.78
	HENRY SCHEIN	05/21/2010	$5,341.33
	HENRY SCHEIN	05/20/2010	$1,171.49
	HENRY SCHEIN	05/24/2010	$5,302.88
	HENRY SCHEIN	05/13/2010	$5,037.19
	GETINGE USA	05/25/2010	$702.84
	HENRY SCHEIN	05/24/2010	$1,225.43
	HENRY SCHEIN	05/24/2010	$384.04
	HENRY SCHEIN	05/25/2010	$2,481.88
	HENRY SCHEIN	05/24/2010	$806.37
	HENRY SCHEIN	05/25/2010	$1,581.60
	HENRY SCHEIN	05/25/2010	$111.03
	KILGORE INTERNATIONAL	05/27/2010	$567.20
	HENRY SCHEIN	05/26/2010	$4,944.47
	HENRY SCHEIN	05/27/2010	$3,402.74
	HENRY SCHEIN	05/27/2010	$1,206.13
	KILGORE INTERNATIONAL	05/28/2010	$487.85
			$79,154.48
VANESSA SULLIVAN	SPHERION	05/04/2010	$598.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0062326360241	05/07/2010	$613.80
	DMI DELL HIGHER EDUC	05/12/2010	$1,248.37
	SPHERION	05/13/2010	$598.00
	STAPLES 00115832	05/13/2010	$21.49
	SPHERION	05/14/2010	$598.00
	UPS 1ZA76V130190783848	05/23/2010	$24.79
	SPHERION	05/24/2010	$598.00
	DMI DELL HIGHER EDUC	05/27/2010	$1,030.01
	Amazon.com	05/26/2010	$44.93
	BARNES&NOBLE BOOKQUEST	05/27/2010	$72.39
	ENAR	05/27/2010	$90.00
	UPS 1ZA76V130195438006	05/30/2010	$29.39
	UPS 1ZA76V130297134990	05/30/2010	$7.11
	UPS ADJ00094088592201	05/30/2010	$4.62
	UPS 1ZA76V131397533789	05/30/2010	$21.58
	DMI DELL HIGHER EDUC	05/29/2010	$994.34
	UPS 1ZA76V130296510370	05/30/2010	$8.50
	STAPLES BUSINE00348045	05/28/2010	$35.54
			$6,638.86
VERONICA MACK	STAPLES BUSINE00348045	05/04/2010	$182.74
	STAPLES BUSINE00348045	05/04/2010	$60.90
	STAPLES BUSINE00348045	05/11/2010	$23.07
	STAPLES BUSINE00348045	05/11/2010	$182.74
	STAPLES BUSINE00348045	05/11/2010	$918.52
	STAPLES BUSINE00348045	05/12/2010	$35.37
	STAPLES BUSINE00348045	05/12/2010	$18.01
	STAPLES BUSINE00348045	05/14/2010	$92.40
	STAPLES BUSINE00348045	05/14/2010	$92.40
	STAPLES BUSINE00348045	05/14/2010	$92.40
	STAPLES BUSINE00348045	05/14/2010	$92.40
	BARNES&NOBLE COM	05/18/2010	$50.54
			$1,841.49
VIVIAN HALL	UPS 1ZA76V130290085430	05/02/2010	$6.77
	PROVANTAGE CORP	05/04/2010	$85.45
	PROGENY SOFTWARE LLC	05/04/2010	$950.00
	STAPLES BUSINE00348045	05/04/2010	$27.18
	IBIA	05/06/2010	$1,030.00
	MOREHOUSE SCHOOL OF MED	05/06/2010	$25.00
	SER MEETING	05/07/2010	$430.00
	DELTA AIR 0067888025010	05/06/2010	$685.40
	DELTA AIR 0067752627961	05/10/2010	$435.80
	FEDEX KINKO'S #1572	05/11/2010	$1,293.14
	AAAS SCIENCE MAG	05/12/2010	$146.00
	AMSTAT.ORG	05/13/2010	$335.00
	DMI DELL HIGHER EDUC	05/14/2010	$51.59
	Amazon.com	05/14/2010	$41.78

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	INTERNATIONAL TRANSACTION	05/17/2010	$1.53
	WWW.WARWICK.AC.UK	05/14/2010	$153.29
	NATL ACADMY INST OF MEDCN	05/10/2010	$200.00
	CONTINENTAL 0052159461476	05/17/2010	$762.68
	ANC Ancestry.com	05/19/2010	$89.00
	AMSTAT.ORG	05/22/2010	$335.00
	STAPLES BUSINE00348045	05/21/2010	$154.26
	AMSTAT.ORG	05/25/2010	$750.00
	DMI DELL BUS ONLINE	05/26/2010	$255.87
	AMSTAT.ORG	05/26/2010	$465.00
	STAPLES BUSINE00348045	05/25/2010	$41.32
	DMI DELL BUS ONLINE	05/27/2010	$1,818.93
	STAPLES BUSINE00348045	05/25/2010	$64.45
	STAPLES BUSINE00348045	05/25/2010	$39.47
	STAPLES BUSINE00348045	05/26/2010	$58.06
	CONTINENTAL 0052159884745	05/27/2010	$559.58
	CONTINENTAL 0052159901930	05/27/2010	$1,220.70
	AMTRAK .COM 1471004028140	05/27/2010	$120.00
			$12,632.25
W CELESTE JORDAN	STAPLES 00108266	05/19/2010	$19.63
			$19.63
W CURTIS WISE	APL APPLE ONLINE STORE	05/05/2010	$99.00
	APL APPLE ONLINE STORE	05/05/2010	$99.00
	STAPLES 00115832	05/16/2010	$13.96
	APL APPLE ONLINE STORE	05/21/2010	$74.18
			$286.14
WANDA Y CONNOR	TRANSIT SERVICES,INC.	05/03/2010	$367.87
	CAROLINA AUTO ELECTRIC	05/05/2010	$138.25
	W.W. WILLIAMS	05/06/2010	$426.92
	TRANSIT SERVICES,INC.	05/11/2010	$970.87
	CAROLINA AUTO ELECTRIC	05/13/2010	$42.50
	CAROLINA AUTO ELECTRIC	05/13/2010	$42.50
	TURKYS AUTO & TOWING	05/13/2010	$85.00
	TRANSIT SERVICES,INC.	05/17/2010	$387.89
	SNIDER TIRE INC 333	05/17/2010	$489.83
	CAROLINA AUTO ELECTRIC	05/18/2010	$911.90
	TURKYS AUTO & TOWING	05/19/2010	$170.00
	TURKYS AUTO & TOWING	05/19/2010	$117.50
	TRANSIT SERVICES,INC.	05/25/2010	$368.08
	COACH CRAFT BODYWORKS	05/28/2010	$1,015.00
	CAROLINA AUTO ELECTRIC	05/28/2010	$541.95
			$6,076.06
WAYNE SINGLETON	19326281	04/30/2010	$433.53
	NATIONAL WELDERS #15	04/29/2010	$41.34
	NATIONAL WELDERS #15	04/28/2010	$41.34
	VWR INTERNATIONAL INC	05/01/2010	$54.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	QIAGEN INC.	05/01/2010	$374.00
	USA SCIENTIFIC, INC.	04/29/2010	$121.03
	VWR INTERNATIONAL INC	05/01/2010	$92.01
	FISHER SCI ATL	05/04/2010	$575.78
	CONT CARBONIC PDCT	05/03/2010	$73.10
	SIGMA ALDRICH US	05/05/2010	$32.58
	ABCAM	05/04/2010	$356.00
	STAPLES DIRECT00209908	05/04/2010	$89.86
	ASURAGEN INC	05/06/2010	$815.00
	CONT CARBONIC PDCT	05/10/2010	$73.10
	INVITROGEN 19371323	05/12/2010	$162.87
	MILLIPORE AMERICAS	05/13/2010	$237.00
	SIGMA ALDRICH US	05/14/2010	$91.27
	MATTHEWS MUSC	05/14/2010	$38.70
	FISHER SCI ATL	05/14/2010	$46.18
	AMERICAN TYPE CULTURE COL	05/15/2010	$313.80
	FISHER SCI ATL	05/15/2010	$612.75
	BIO RAD	05/15/2010	$488.98
	STAPLES BUSINE00348045	05/14/2010	$9.92
	CONT CARBONIC PDCT	05/17/2010	$73.10
	KENT SCIENTIFIC CORP.	05/18/2010	$28.75
	INTEGRATED DNA TECHNLGS	05/18/2010	$41.60
	ABCAM	05/19/2010	$356.00
	QIAGEN INC.	05/20/2010	$286.02
	ABCAM	05/19/2010	$402.00
	R & D SYSTEMS	05/20/2010	$1,430.00
	VWR INTERNATIONAL INC	05/20/2010	$69.80
	FISHER SCI ATL	05/20/2010	$477.75
	STAPLES BUSINE00348045	05/20/2010	$7.20
	CONT CARBONIC PDCT	05/24/2010	$73.10
	FISHER SCI ATL	05/26/2010	$114.73
	AASLD ABSTRACTS	05/28/2010	$60.00
	INVITROGEN 19427729	05/27/2010	$507.94
	FISHER SCI ATL	05/28/2010	$258.00
			$9,360.25
WENDY A MUZZY	EDUCAUSE	05/06/2010	$230.00
	STAPLES 00115832	05/07/2010	$26.22
	NCSU SBTDC INT	05/29/2010	$175.00
			$431.22
WENDY REHMAN	RESEARCH SOCIETY ON	05/10/2010	$500.00
	STAPLES BUSINE00348045	05/10/2010	$42.99
	UPS 1Z4AT2051596641322	05/16/2010	$158.04
	UPS 1Z4AT2051596698941	05/16/2010	$158.04
	UPS 2954G0K8A0A	05/16/2010	$6.33
	UPS 1Z4AT2051596470534	05/16/2010	$158.04
	UPS ADJ00094325082001	05/16/2010	$111.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	DELTA AIR 0062327297220	05/18/2010	$225.40
	AIRTRANAIR 3320086558377	05/18/2010	$155.40
	UPS 1Z4AT2051399110555	05/23/2010	$22.18
			$1,538.23
WILLETTE S BURNHAM	INFUZIONS LLC	05/02/2010	$350.42
	BARNES & NOBLE #2919	05/02/2010	$542.94
	SURVEYMONKEY.COM/HELP	05/28/2010	$29.90
			$923.26
WILLIAM B GLEN	SIGMA ALDRICH US	05/06/2010	$293.58
	ELECTRON MICROSCOPY SCIEN	05/14/2010	$56.62
	DMI DELL BUS ONLINE	05/27/2010	$463.63
	WWW.NEWEGG.COM	05/28/2010	$167.87
	WAL-MART #2928	05/27/2010	$67.96
			$1,049.66
WILLIAM HORNE	PARKS AUTO PARTS INC	05/14/2010	$131.75
	LOWES #00655	05/18/2010	$7.50
			$139.25

Total for MEDICAL UNIV OF S C: $2,192,360.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	05/19/2010	$240.90
			$240.90
ALICE E MOORE	FORMS AND SUPPLY - AOPD	05/05/2010	$29.92
	OFFICEMAX CT IN#688797	05/14/2010	$468.88
	FORMS AND SUPPLY - AOPD	05/17/2010	$191.89
	SPIRIT TELECOM	05/19/2010	$3.12
	OCE FINANCIAL INC01 OF 01	05/19/2010	$177.50
	OCE FINANCIAL INC01 OF 01	05/19/2010	$177.50
	OCE FINANCIAL INC01 OF 01	05/19/2010	$177.50
	IMAGISTICSINV 414182409	05/08/2010	$203.06
	CARTRIDGE WORLD #	05/26/2010	$92.01
	FORMS AND SUPPLY - AOPD	05/28/2010	$165.74
			$1,687.12
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	05/10/2010	$3.99
	FORMS AND SUPPLY - AOPD	05/10/2010	$148.02
			$152.01
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	05/05/2010	$200.46
	SPRINT WIRELESS	05/08/2010	$184.91
	SPIRIT TELECOM	05/17/2010	$41.90
	HP DIRECT-PUBLICSECTOR	05/18/2010	$460.10
	SPRINT WIRELESS	05/08/2010	$264.55
	SPRINT WIRELESS	05/08/2010	$521.39
	SPRINT WIRELESS	05/08/2010	$1,452.65
	OFFICEMAX CT IN#734547	05/19/2010	$498.74
	IMAGISTICSINV 414175638	05/08/2010	$22.00
	OFFICEMAX CT IN#734587	05/20/2010	$73.51
	FORMS AND SUPPLY - AOPD	05/21/2010	$119.16
			$3,839.37
AMIE P SHAVER	WM SUPERCENTER	05/12/2010	$115.07
			$115.07
ANGELA E MOSES	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
			$50.00
ANNETTE H BANGLE	OFFICEMAX CT IN#426390	04/30/2010	$330.23
	ATT BILL PAYMENT	05/05/2010	$78.87
	ATT BILL PAYMENT	05/05/2010	$78.87
	ATT BILL PAYMENT	05/05/2010	$104.95
	ATT BILL PAYMENT	05/05/2010	$78.87
	CITY OF ROCK HILL	05/05/2010	$788.28
	WWW CARF ORG	05/06/2010	$65.00
	KMART 7043	05/05/2010	$30.69
	OCE FINANCIAL INC01 OF 01	05/07/2010	$224.64
	OCE FINANCIAL INC01 OF 01	05/07/2010	$199.02
	YORK GAS-WWW.YCNGA	05/06/2010	$49.50
	OCE FINANCIAL INC01 OF 01	05/07/2010	$222.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	05/07/2010	$222.44
	OCE FINANCIAL INC01 OF 01	05/07/2010	$222.56
	OCE FINANCIAL INC01 OF 01	05/07/2010	$224.64
	YORK GAS-WWW.YCNGA	05/06/2010	$16.49
	YORK GAS-WWW.YCNGA	05/06/2010	$10.17
	CITY OF ROCK HILL	05/05/2010	$156.29
	WWW CARF ORG	05/06/2010	$65.00
	WWW CARF ORG	05/06/2010	$65.00
	WWW CARF ORG	05/06/2010	$65.00
	KMART 7043	05/05/2010	$11.76
	AMERICAN PEN & PANEL	05/12/2010	$31.74
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$33.00
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$13.20
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	COMPORIUM-LTC	05/19/2010	$44.72
	COMPORIUM-LTC	05/19/2010	$57.90
	THE KNOX COMPANY	05/19/2010	$557.38
	COMPORIUM-LTC	05/19/2010	$303.13
	COMPORIUM-LTC	05/19/2010	$44.72
	COMPORIUM-LTC	05/19/2010	$61.19
	OFFICEMAX CT IN#784189	05/20/2010	$6.94
	IMAGISTICSINV 414234627	05/08/2010	$33.63
	IMAGISTICSINV 414234645	05/08/2010	$35.35
	IMAGISTICSINV 414235342	05/08/2010	$93.90
	IMAGISTICSINV 414235127	05/08/2010	$123.56
	IMAGISTICSINV 414234626	05/08/2010	$163.57
	IMAGISTICSINV 414234641	05/08/2010	$112.08
	OFFICEMAX CT IN#784189	05/20/2010	$229.69
	OFFICEMAX CT IN#784189	05/20/2010	$68.72
	CITY OF ROCK HILL	05/24/2010	$678.67
	CITY OF ROCK HILL	05/24/2010	$28.47
	CITY OF ROCK HILL	05/24/2010	$119.82
	CITY OF ROCK HILL	05/24/2010	$81.90
	FORMS AND SUPPLY-AOPD	05/25/2010	$285.69
	JANPAK 4	05/25/2010	$135.26
	IMAGISTICSINV 414092991	04/10/2010	$119.54
	JANPAK 4	05/25/2010	$300.07
	DOVE DATA PRODUCTS INC	05/28/2010	$30.33
	JANPAK 4	05/25/2010	$92.38
	JANPAK 4	05/25/2010	$222.56
			$7,446.22
ANNIE R FRANKLIN	BI-LO 282	05/03/2010	$34.11
	BI-LO 271	05/27/2010	$9.85
	BI-LO 271	05/27/2010	$16.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$60.11
ANNIE WALTERS	WM SUPERCENTER	05/18/2010	$4.43
	WM SUPERCENTER	05/18/2010	$389.05
	WM SUPERCENTER	05/24/2010	$149.73
	WAL-MART #0795	05/24/2010	$36.38
			$579.59
ASHLEY N BISHOP	Amazon.com	05/08/2010	$89.99
	CDW GOVERNMENT	05/12/2010	$1,671.43
			$1,761.42
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	05/04/2010	$223.87
	WM SUPERCENTER	05/12/2010	$15.92
	EARTHGRAINS BAKIN01 OF 01	05/11/2010	$212.06
	EARTHGRAINS BAKIN01 OF 01	05/18/2010	$232.77
	EARTHGRAINS BAKIN01 OF 01	05/25/2010	$283.96
			$968.58
AUNRA B HUDLEY	PUBLIX #597	05/21/2010	$131.43
	WM SUPERCENTER	05/20/2010	$29.55
			$160.98
B ALTER STEVEN	WAL-MART #1358	05/25/2010	$6.66
			$6.66
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	05/18/2010	$183.73
			$183.73
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	04/30/2010	$77.99
			$77.99
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	AMA PROFILES	05/05/2010	$29.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2010	$4.75
	AMA PROFILES	05/05/2010	$87.00
	AMA PROFILES	05/05/2010	$29.00
	AMA PROFILES	05/05/2010	$29.00
	AMA PROFILES	05/05/2010	$58.00
	NC MEDICAL BOARD	05/27/2010	$25.00
			$371.00
BETTY A COLON	GRAYBAR ELECTRIC COMPANY	04/30/2010	$3.86
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$78.61
	FORMS AND SUPPLY - AOPD	05/03/2010	$455.78
	PITNEY BOWES INVOICE	05/05/2010	$550.15
	ALLEGRO MEDICAL	05/04/2010	$73.07
	PC TOOLS US	05/11/2010	$89.95
	WM SUPERCENTER	05/13/2010	$19.57
	FORMS AND SUPPLY - AOPD	05/19/2010	$196.24
	AMAZON MKTPLACE PMTS	05/24/2010	$61.90
	THE BATTERY STORE.NET	05/24/2010	$140.82
	OFFICEMAX CT IN#847148	05/25/2010	$610.40
	Amazon.com	05/26/2010	$38.57
	Amazon.com	05/26/2010	$38.57
	Amazon.com	05/26/2010	$38.57
	AMAZON MKTPLACE PMTS	05/26/2010	$199.33
	OFFICEMAX CT IN#847148	05/25/2010	$145.30
			$2,740.69
BETTY D DINKINS	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$25.00
BETTY J ROBERTS	WAL-MART #1035	05/17/2010	$94.34
			$94.34
BLAIR G FOUTZ	THE HOME DEPOT 1118	05/12/2010	$73.55
	THE HOME DEPOT 1118	05/12/2010	$3.20
			$76.75
BRANDY COLLINS	WAL-MART #1281	05/05/2010	$19.22
	WAL-MART #1281	05/13/2010	$17.77
	WAL-MART #1281	05/25/2010	$56.78
	WM SUPERCENTER	05/26/2010	$51.71
			$145.48
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	05/14/2010	$49.02
	FORMS AND SUPPLY - AOPD	05/14/2010	$45.48
			$94.50
BRENDA JOYNER	LASER PRINT SERVICE, INC	05/06/2010	$286.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$286.33
BRENDA L CORCORAN	WAL-MART #1383	05/05/2010	$26.79
	WM SUPERCENTER	05/12/2010	$4.33
	WM SUPERCENTER	05/12/2010	$20.72
	WM SUPERCENTER	05/18/2010	$5.76
	WM SUPERCENTER	05/18/2010	$20.22
	WM SUPERCENTER	05/18/2010	$2.28
	WM SUPERCENTER	05/26/2010	$4.65
	WM SUPERCENTER	05/26/2010	$25.40
			$110.15
BRENDA L PARKER	Amazon.com	05/29/2010	$75.05
			$75.05
BRENDA LIPE	WAL-MART #2265	05/18/2010	$135.10
			$135.10
BRUCE E PATRICK	HOBBY LOBBY #316	04/29/2010	$144.67
	DOLRTREE 559 00005595	05/06/2010	$112.74
	WM SUPERCENTER	05/07/2010	$40.07
	WM SUPERCENTER	05/14/2010	$119.04
	WM SUPERCENTER	05/24/2010	$46.03
	WM SUPERCENTER	05/26/2010	$43.27
	WAL-MART #1035	05/27/2010	$41.02
			$546.84
BRYANT O MORTON	WAL-MART #1164	05/13/2010	$190.00
	LOWES #00433	05/18/2010	$25.62
	BLOCKBUSTER.COM	05/24/2010	$21.39
	WAL-MART #4379	05/25/2010	$23.89
	CROMERS	05/25/2010	$127.13
			$388.03
CAROLINE CASH	WAL-MART #1035	05/05/2010	$219.94
	WM SUPERCENTER	05/12/2010	$95.71
	WM SUPERCENTER	05/18/2010	$109.04
	BI-LO 182	05/19/2010	$22.82
	DOLLAR-GENERAL #4212	05/19/2010	$15.32
			$462.83
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	05/17/2010	$96.58
	FORMS AND SUPPLY - AOPD	05/18/2010	$16.99
			$113.57
CAROLYN SEALS	WAL-MART #0634	05/06/2010	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
			$250.00
CATHY E BREZEALE	SCE & G	05/03/2010	$100.91
	ABBEVILLE PUBLIC U	05/04/2010	$520.48
	ATT BILL PAYMENT	05/04/2010	$221.47
	WEST CAROLINA RURAL TEL.	05/03/2010	$108.15
	FASTENAL CO-RETAIL	05/04/2010	$1.74
	SPEEDPAY:DUKE-ENERGY	05/05/2010	$625.82
	NewCommu ONETIMEPAY	05/05/2010	$179.64
	LOWES #00518	05/05/2010	$21.45
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.78
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.78
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.78
	CLINTON NEWBERRY N GAS AU	05/07/2010	$25.41
	TRASHBILLING COM CC	05/07/2010	$48.00
	WAL-MART #1382	05/07/2010	$199.26
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.08
	ABBEVILLE PUBLIC U	05/04/2010	$112.26
	LOWES #00518	05/05/2010	$853.65
	SCE & G	05/11/2010	$20.15
	ATT BILL PAYMENT	05/12/2010	$224.89
	METROCALL/ARCH WIRE	05/11/2010	$14.29
	CENTURYLINK - WEB CRB	05/12/2010	$203.95
	CENTURYLINK - WEB CRB	05/12/2010	$45.09
	ALLSHRED, INC	05/13/2010	$39.00
	STERICYCLE	05/13/2010	$35.00
	LAURENS COUNTY WATER A	05/12/2010	$140.83
	AIKEN ELECTRIC COOPERATIV	05/12/2010	$84.24
	ALLSHRED, INC	05/13/2010	$39.00
	SC.GOV	05/13/2010	$1,097.21
	ALLSHRED, INC	05/13/2010	$10.00
	ALLSHRED, INC	05/13/2010	$10.00
	SC.GOV	05/13/2010	$100.58
	SCE & G	05/11/2010	$209.07
	SPIRIT TELECOM	05/17/2010	$33.21
	ATT BILL PAYMENT	05/18/2010	$180.01
	METROCALL/ARCH WIRE	05/11/2010	$26.38
	METROCALL/ARCH WIRE	05/11/2010	$24.18
	METROCALL/ARCH WIRE	05/11/2010	$12.09
	METROCALL/ARCH WIRE	05/11/2010	$12.09
	METROCALL/ARCH WIRE	05/11/2010	$26.35
	LOWES #00518	05/19/2010	$37.41
	IMAGISTICSINV 414271240	05/08/2010	$11.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	IMAGISTICSINV 414271628	05/08/2010	$174.53
	IMAGISTICSINV 414271851	05/08/2010	$55.23
	IMAGISTICSINV 414270935	05/08/2010	$125.47
	IMAGISTICSINV 414271964	05/08/2010	$96.13
	CLINTON NEWBERRY N GAS AU	05/20/2010	$19.87
	IMAGISTICSINV 414271925	05/08/2010	$90.40
	IMAGISTICSINV 414271478	05/08/2010	$92.15
	IMAGISTICSINV 414271954	05/08/2010	$32.73
	CENTURYLINK - WEB CRB	05/21/2010	$151.97
	IMAGISTICSINV 414271766	05/08/2010	$4.44
	IMAGISTICSINV 414272015	05/08/2010	$12.73
	LOWES #00518	05/19/2010	$116.19
	IMAGISTICSINV 414271766	05/08/2010	$124.13
	IMAGISTICSINV 414271766	05/08/2010	$28.06
	NewCommu ONETIMEPAY	05/24/2010	$116.57
	CENTURYLINK - WEB CRB	05/24/2010	$272.89
	SPIRIT TELECOM	05/17/2010	$1.65
	SPIRIT TELECOM	05/17/2010	$60.87
	SPIRIT TELECOM	05/17/2010	$34.32
	SPIRIT TELECOM	05/17/2010	$43.23
	SPIRIT TELECOM	05/17/2010	$65.58
	SPIRIT TELECOM	05/17/2010	$2.13
	SPIRIT TELECOM	05/17/2010	$31.52
	SPIRIT TELECOM	05/17/2010	$10.64
	SPIRIT TELECOM	05/17/2010	$56.23
	SCE & G	05/26/2010	$529.55
	WAL-MART #1382	05/26/2010	$3.78
	THE GREENVILLE NEWS	05/26/2010	$104.36
	NewCommu ONETIMEPAY	05/28/2010	$53.81
			$8,824.77
CELESTINE BOONE	PIGGLY WIGGLY 090	05/12/2010	$3.74
	PIGGLY WIGGLY 090	05/12/2010	$491.03
	PIGGLY WIGGLY 090	05/27/2010	$67.24
	PIGGLY WIGGLY 090	05/27/2010	$0.80
	PIGGLY WIGGLY 090	05/27/2010	$423.87
			$986.68
CHARLES L JACKSON	JANPAK 5	04/30/2010	$665.26
	JANPAK 5	04/30/2010	$401.78
	A 3 COMMUNICATIONS	04/30/2010	$1,609.82
	JANPAK 4	04/30/2010	$167.54
	JANPAK 5	04/30/2010	$305.48
	JANPAK 5	04/30/2010	$40.66
	JANPAK 5	04/30/2010	$32.45
	FORMS AND SUPPLY - AOPD	04/30/2010	$38.95
	JANPAK 5	04/30/2010	$484.55
	EAGLE HIGHLAND PHARMACY	05/05/2010	$16.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	SUPERMEDIASTORE/DVD-RW	05/02/2010	$204.00
	OFFICEMAX CT IN#523978	05/05/2010	$202.68
	ADVANCED VIDEO INC	05/06/2010	$179.87
	FORMS AND SUPPLY - AOPD	05/05/2010	$42.17
	OCE FINANCIAL INC01 OF 01	05/07/2010	$141.24
	OCE FINANCIAL INC01 OF 01	05/07/2010	$191.40
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.78
	FORMS AND SUPPLY - AOPD	05/06/2010	$52.75
	FORMS AND SUPPLY - AOPD	05/06/2010	$67.40
	FORMS AND SUPPLY - AOPD	05/06/2010	$51.08
	OCE FINANCIAL INC01 OF 01	05/07/2010	$140.54
	OCE FINANCIAL INC01 OF 01	05/07/2010	$141.24
	FORMS AND SUPPLY - AOPD	05/06/2010	$27.71
	FORMS AND SUPPLY - AOPD	05/05/2010	$7.27
	OCE FINANCIAL INC01 OF 01	05/12/2010	$140.54
	OCE FINANCIAL INC01 OF 01	05/12/2010	$141.24
	OCE FINANCIAL INC01 OF 01	05/12/2010	$191.40
	OCE FINANCIAL INC01 OF 01	05/12/2010	$164.78
	OCE FINANCIAL INC01 OF 01	05/12/2010	$141.24
	JANPAK 5	05/12/2010	$64.89
	JANPAK 5	05/12/2010	$129.78
	JANPAK 5	05/12/2010	$245.82
	FORMS AND SUPPLY - AOPD	05/12/2010	$46.63
	SYX GLOBALINDUSTRIALEQ	05/13/2010	$177.61
	JANPAK 5	05/12/2010	$393.42
	JANPAK 4	05/12/2010	$80.25
	JANPAK 5	05/12/2010	$64.89
	SMARTSIGN	05/11/2010	$43.89
	JANPAK 5	05/12/2010	$188.04
	JANPAK 5	05/12/2010	$109.24
	JANPAK 5	05/12/2010	$811.03
	BUSINESS TELEPHONE SALES	05/18/2010	$122.14
	IMAGISTICSINV 414175212	05/08/2010	$61.72
	IMAGISTICSINV 414182132	05/08/2010	$31.85
	IMAGISTICSINV 414176052	05/08/2010	$16.22
	IMAGISTICSINV 414182182	05/08/2010	$23.75
	IMAGISTICSINV 414233539	05/08/2010	$118.68
	IMAGISTICSINV 414233763	05/08/2010	$108.75
	IMAGISTICSINV 414182280	05/08/2010	$88.81
	IMAGISTICSINV 414233977	05/08/2010	$53.60
	IMAGISTICSINV 414176071	05/08/2010	$18.32
	FORMS AND SUPPLY - AOPD	05/20/2010	$116.63
	IMAGISTICSINV 414298727	05/08/2010	$21.55
	FORMS AND SUPPLY - AOPD	05/28/2010	$37.87
	FORMS AND SUPPLY - AOPD	05/27/2010	$8.23
	FORMS AND SUPPLY - AOPD	05/28/2010	$62.79
	FORMS AND SUPPLY - AOPD	05/28/2010	$26.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	05/28/2010	$55.53
	FORMS AND SUPPLY - AOPD	05/28/2010	$65.09
	FORMS AND SUPPLY - AOPD	05/28/2010	$73.03
	FORMS AND SUPPLY - AOPD	05/27/2010	$218.58
			$9,840.99
CHERYL G MCCLINTON	FEDEX KINKO'S #1502	05/04/2010	$9.63
	WM SUPERCENTER	05/20/2010	$145.88
	FOOD LION #1391	05/21/2010	$20.00
	PUBLIX #597	05/26/2010	$108.59
	WM SUPERCENTER	05/27/2010	$18.60
			$302.70
CHERYL MARTIN	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #01064	05/04/2010	$3.72
	LOWES #00433	05/18/2010	$8.09
	LOWES #00433	05/19/2010	$8.45
	LOWES #00433	05/25/2010	$43.14
	LOWES #00433	05/25/2010	$300.16
	THE KEY SHOP	05/27/2010	$8.35
			$371.91
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	05/14/2010	$10.56
			$10.56
CHRYSTAL L JENKINS	FORMS AND SUPPLY - AOPD	05/04/2010	$233.61
	FORMS AND SUPPLY - AOPD	05/04/2010	$5.66
	OFFICEMAX CT IN#565327	05/07/2010	$227.78
	IMAGISTICS	04/10/2010	$44.63
	IMAGISTICSINV 414174631	05/08/2010	$42.29
			$553.97
CLARENCE L FELDER	ROSE TALBERT PAINT COMPAN	05/13/2010	$40.23
	LOWES #00433	05/18/2010	$74.72
	LOWES #00433	05/19/2010	$113.85
	LOWES #00433	05/21/2010	$49.78
	LOWES #00433	05/24/2010	$78.63
	ROSE TALBERT PAINT COMPAN	05/25/2010	$87.34
	PPG PORTER PAINT-9389	05/26/2010	$26.74
	LOWES #00433	05/26/2010	$113.13
			$584.42
COLIE S HALTIWANGER	WM SUPERCENTER	05/05/2010	$121.76
	DICK'S SPORTING GOODS	05/13/2010	$69.54
	WM SUPERCENTER	05/20/2010	$17.06
	WM SUPERCENTER	05/20/2010	$4.56
	WM SUPERCENTER	05/20/2010	$25.61
			$238.53
COLLEEN A MOON	USPS 45894003729804242	05/07/2010	$352.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$352.00
COLLEEN C FILKINS	NODINE SMALL ENGINE REPAI	05/03/2010	$15.86
	FAMILIES BY DESIGN, INC.	05/04/2010	$34.95
	AMAZON MKTPLACE PMTS	05/04/2010	$6.13
	Amazon.com	05/07/2010	$104.45
	ORIENTAL TRADING CO	05/05/2010	$119.90
	AMAZON MKTPLACE PMTS	05/06/2010	$39.56
	XEROX CORP. XCS/RBO	05/11/2010	$98.21
	XEROX CORP. XCS/RBO	05/11/2010	$211.83
	XEROX CORP. XCS/RBO	05/11/2010	$210.48
	XEROX CORP. XCS/RBO	05/11/2010	$60.58
	XEROX CORP. XCS/RBO	05/11/2010	$115.76
	ORIENTAL TRADING CO	05/12/2010	$223.00
	S&S WORLDWIDE	05/12/2010	$90.79
	IMAGISTICSINV 414233477	05/08/2010	$99.40
	IMAGISTICSINV 414182735	05/08/2010	$59.47
	IMAGISTICSINV 414272220	05/08/2010	$3.73
	IMAGISTICSINV 414233787	05/08/2010	$9.05
	IMAGISTICSINV 414233531	05/08/2010	$68.41
	IMAGISTICSINV 414233946	05/08/2010	$51.86
	IMAGISTICSINV 414233351	05/08/2010	$41.86
	IMAGISTICSINV 414233530	05/08/2010	$87.29
	IMAGISTICSINV 414233636	05/08/2010	$173.22
	IMAGISTICSINV 414233990	05/08/2010	$34.44
	IMAGISTICSINV 414233599	05/08/2010	$35.61
	ELLIS REPAIR SERVICE INC	05/24/2010	$22.74
	OFFICEMAX CT IN#911512	05/27/2010	$279.84
	ORIENTAL TRADING CO	05/27/2010	$354.58
			$2,653.00
CONSTANCE A MANCARI	1800GOFEDEX 10010007	05/21/2010	$27.12
	1800GOFEDEX 10010007	05/21/2010	$59.46
			$86.58
CORAL L BOWER	BI-LO 167	05/06/2010	$37.67
	WM SUPERCENTER	05/20/2010	$29.42
	WM SUPERCENTER	05/26/2010	$24.42
			$91.51
CORNELL E RUFF	LONGS DRUGS MILLWOOD	05/07/2010	$129.34
			$129.34
DALE A SHEALY	FORMS AND SUPPLY - AOPD	05/04/2010	$108.65
	FORMS AND SUPPLY - AOPD	05/06/2010	$108.65
	SILICON SOLUTIONS INC	05/11/2010	$33.12
	FORMS AND SUPPLY - AOPD	05/19/2010	$327.67
	FORMS AND SUPPLY - AOPD	05/24/2010	$389.67
			$967.76
DALE M PALMER	SOUTHEASTERN PAPER GROUP	05/04/2010	$563.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	TRACTOR-SUPPLY-CO #0440	05/05/2010	$312.67
	WHITE JONES ACE HARDWA	05/05/2010	$39.20
	LOWES #00728	05/05/2010	$109.12
	Amazon.com	05/07/2010	$172.20
	CRAWFORDSVILLE PAPER P	05/11/2010	$303.66
	QUALITY POOLS OF ANDERSON	05/12/2010	$728.22
	ROGERS AUTO PARTS INC	05/12/2010	$65.67
	SALLY BEAUTY #1514	05/12/2010	$25.44
	Amazon.com	05/17/2010	$39.00
	ERC WIPING PRODUCTS IN	05/13/2010	$113.24
	ELLIS BICYCLE SHOP	05/14/2010	$81.54
	BATTERIES PLUS #25	05/14/2010	$50.95
	DR INSTRUMENTS INC	05/18/2010	$35.65
	SUPERIOR HYDRAULIC	05/17/2010	$68.64
	DEMCO INC	05/13/2010	$314.48
	DEMCO INC	05/13/2010	$314.48
	DEMCO INC	05/13/2010	$314.48
	DEMCO INC	05/13/2010	$314.48
	AHS DURABLE MEDICAL EQUIP	05/18/2010	$72.03
	BATTERIES PLUS #25	05/19/2010	$26.27
	ANDERSON MECHANICAL IN	05/19/2010	$11.13
	BATTERIES PLUS #25	05/19/2010	$78.84
	RESTOCKIT/OFFICESUPPLYIT	05/24/2010	$265.70
	WAL-MART #0644	05/24/2010	$422.39
	DIABLOCABLE	05/24/2010	$105.36
	WAL-MART #0644	05/24/2010	$422.39
	WAL-MART #0644	05/24/2010	$422.39
	PAPER PRO	05/26/2010	$384.13
	STANLEY WORKS USA	05/26/2010	$258.64
	ALPINE SALES INC	05/28/2010	$188.14
	QUALITY POOLS OF ANDERSON	05/27/2010	$59.36
			$6,683.83
DANIEL M HAVIRD	BAKER DIST CO 576	05/06/2010	$374.45
	GRAYBAR ELECTRIC	05/08/2010	$335.41
	GRAYBAR ELECTRIC	05/07/2010	$63.34
	GRAYBAR ELECTRIC	05/13/2010	$97.37
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$325.96
			$1,196.53
DANIEL W SULLIVAN	BI-LO 158	05/03/2010	$390.58
	BI-LO 158	05/11/2010	$329.59
	BI-LO 158	05/17/2010	$366.92
	BI-LO 158	05/24/2010	$371.07
			$1,458.16
DARLENE R STRICKLAND	OCE FINANCIAL INC01 OF 01	05/06/2010	$200.46
	OCE FINANCIAL INC01 OF 01	05/06/2010	$200.46
	IMAGISTICSINV 414175337	05/08/2010	$153.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE R STRICKLAND	FORMS AND SUPPLY - AOPD	05/25/2010	$738.30
	FORMS AND SUPPLY - AOPD	05/26/2010	$34.11
	FORMS AND SUPPLY - AOPD	05/26/2010	$365.97
			$1,692.78
DARRELL W KINDLE	G & E PARTS CENTER INC	05/14/2010	$50.94
			$50.94
DEBRA A MEFFORD	OFFICEMAX CT IN#587455	05/10/2010	$126.57
	FORMS AND SUPPLY - AOPD	05/10/2010	$18.93
			$145.50
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	05/15/2010	$10.63
	SPRINT WIRELESS	05/15/2010	$81.98
	ATT BILL PAYMENT	05/14/2010	$550.42
	SPIRIT TELECOM	05/17/2010	$21.26
	SPRINT WIRELESS	05/15/2010	$40.99
	SPRINT WIRELESS	05/15/2010	$40.99
	SPRINT WIRELESS	05/15/2010	$40.99
	ATT BILL PAYMENT	05/14/2010	$550.42
	ATT BILL PAYMENT	05/14/2010	$550.41
	ATT BILL PAYMENT	05/14/2010	$275.21
	ATT BILL PAYMENT	05/14/2010	$412.81
	ATT BILL PAYMENT	05/14/2010	$412.81
	SPIRIT TELECOM	05/17/2010	$21.26
	SPIRIT TELECOM	05/17/2010	$21.25
	SPIRIT TELECOM	05/17/2010	$10.63
	SPIRIT TELECOM	05/17/2010	$15.94
	SPIRIT TELECOM	05/17/2010	$15.94
			$3,073.94
DEBRA SIDBERRY	WAL-MART #4487	05/12/2010	$48.76
	HOLE-N-ONE FAMILY FUN CN	05/26/2010	$59.50
	WAL-MART #4487	05/27/2010	$149.38
			$257.64
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/12/2010	$118.20
	FORMS AND SUPPLY - AOPD	05/13/2010	$46.10
	FORMS AND SUPPLY - AOPD	05/17/2010	$45.51
	FORMS AND SUPPLY - AOPD	05/17/2010	$4.41
	FORMS AND SUPPLY - AOPD	05/19/2010	$49.67
	FORMS AND SUPPLY - AOPD	05/28/2010	$60.86
			$324.75
DENISE HARRIS STOVER	BI-LO 624	04/30/2010	$76.75
	WAL-MART #2687	04/30/2010	$181.02
	WM SUPERCENTER	04/30/2010	$8.56
	BI-LO 624	05/03/2010	$78.76
	WAL-MART #2265	05/03/2010	$166.74
	BI-LO 624	05/04/2010	$6.53
	PUBLIX #613	05/05/2010	$5.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	05/05/2010	$34.11
	QUALITY FOODS	05/06/2010	$3.57
	BI-LO 161	05/07/2010	$121.86
	BI-LO 624	05/07/2010	$59.13
	BI-LO 161	05/11/2010	$22.57
	BI-LO 624	05/11/2010	$65.77
	WAL-MART #2265	05/12/2010	$46.64
	QUALITY FOODS	05/11/2010	$21.08
	QUALITY FOODS	05/11/2010	$21.09
	INGLES STORE #41	05/12/2010	$109.93
	BI-LO 624	05/13/2010	$26.68
	BI-LO 161	05/14/2010	$154.99
	PUBLIX #613	05/14/2010	$21.80
	BI-LO 624	05/17/2010	$172.65
	WM SUPERCENTER	05/18/2010	$89.28
	INGLES STORE #41	05/17/2010	$60.05
	WAL-MART #2265	05/18/2010	$145.20
	BI-LO 624	05/19/2010	$55.64
	BI-LO 161	05/21/2010	$114.09
	BI-LO 161	05/21/2010	$18.76
	BI-LO 624	05/24/2010	$210.40
	WAL-MART #2265	05/24/2010	$30.97
	PUBLIX #613	05/26/2010	$40.32
			$2,170.92
DENNELL C SMITH	OFFICEMAX CT IN#413923	04/30/2010	$65.27
	OFFICEMAX CT IN#415031	04/30/2010	$61.53
	OFFICEMAX CT IN#452462	05/01/2010	$127.37
	FORMS AND SUPPLY - AOPD	04/30/2010	$7.64
	OFFICEMAX CT IN#413197	04/30/2010	$130.90
	FORMS AND SUPPLY - AOPD	05/06/2010	$31.45
	FORMS AND SUPPLY - AOPD	05/10/2010	$3.10
	FORMS AND SUPPLY - AOPD	05/10/2010	$134.67
	FORMS AND SUPPLY - AOPD	05/11/2010	$14.21
	OFFICEMAX CT IN#649634	05/13/2010	$100.34
	OFFICEMAX CT IN#704426	05/15/2010	$261.81
	OFFICEMAX CT IN#688206	05/15/2010	$39.24
	OFFICEMAX CT IN#687776	05/15/2010	$54.28
	OFFICEMAX CT IN#688169	05/15/2010	$92.74
	FORMS AND SUPPLY - AOPD	05/17/2010	$43.67
	FORMS AND SUPPLY - AOPD	05/21/2010	$140.77
	OFFICEMAX CT IN#791835	05/21/2010	$61.87
	OFFICEMAX CT IN#866274	05/26/2010	$130.90
	OFFICEMAX CT IN#866257	05/26/2010	$139.88
			$1,641.64
DENNIS C HARMON	THE TRANE COMPANY	04/29/2010	$321.00
	BEARING DISTRIBUTORS INC	05/05/2010	$59.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS C HARMON	JOHNSTONES SUPPLY OF COLU	05/06/2010	$670.75
	CE COLUMBIA	05/13/2010	$140.40
	JOHNSTONES SUPPLY OF COLU	05/18/2010	$596.99
	JOHNSTONES SUPPLY OF COLU	05/19/2010	$27.98
	EMPIRE EQUIPMENT DIST	05/19/2010	$40.85
	THE TRANE COMPANY	05/19/2010	$27.16
			$1,884.32
DIANA L FLUDD	CITY OF CAMDEN SC WEB PYM	05/11/2010	$1,104.08
	WWW.NEWEGG.COM	05/11/2010	$189.08
	OFFICE MAX	05/11/2010	$466.53
	U.S. FOOD SERVICE	05/13/2010	$563.03
	JANPAK 4	05/13/2010	$178.13
	JANPAK 4	05/13/2010	$134.97
	JANPAK 4	05/13/2010	$1,217.95
	JANPAK 4	05/13/2010	$646.85
	JANPAK 4	05/13/2010	$253.59
	JANPAK 4	05/13/2010	$22.77
	JANPAK 4	05/13/2010	$1,076.13
	JANPAK 4	05/13/2010	$1,402.99
	JANPAK 4	05/13/2010	$45.54
	FORMS AND SUPPLY - AOPD	05/14/2010	$552.26
	JANPAK 4	05/13/2010	$134.33
	WWW.NEWEGG.COM	05/18/2010	$1,097.57
	IMAGISTICSINV 414234790	05/08/2010	$11.17
	IMAGISTICSINV 414184184	05/08/2010	$30.08
	IMAGISTICSINV 414235168	05/08/2010	$55.06
	IMAGISTICSINV 414183544	05/08/2010	$21.79
	IMAGISTICSINV 414235167	05/08/2010	$79.88
	CITY OF CAMDEN SC WEB PYM	05/11/2010	$54.66
	CITY OF CAMDEN SC WEB PYM	05/11/2010	$1,104.08
	CITY OF CAMDEN SC WEB PYM	05/11/2010	$54.66
	CITY OF CAMDEN SC WEB PYM	05/11/2010	$1,104.08
	CITY OF CAMDEN SC WEB PYM	05/11/2010	$54.65
	JANPAK 4	05/13/2010	$201.90
	JANPAK 4	05/13/2010	$154.50
	IMAGISTICSINV 414234790	05/08/2010	$11.17
	IMAGISTICSINV 414234790	05/08/2010	$11.17
	IMAGISTICSINV 414184184	05/08/2010	$30.07
	IMAGISTICSINV 414184184	05/08/2010	$30.07
	IMAGISTICSINV 414183544	05/08/2010	$21.78
	IMAGISTICSINV 414183544	05/08/2010	$21.78
	FORMS AND SUPPLY - AOPD	05/26/2010	$508.05
	U.S. FOOD SERVICE	05/27/2010	$699.94
			$13,346.34
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	05/21/2010	$82.21
	FORMS AND SUPPLY - AOPD	05/24/2010	$26.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$108.85
DIANE M SCHROEDER	GEORGETOWN COUNTY WATER &	04/29/2010	$17.17
	COMPUTER CABLE STORE COM	05/03/2010	$86.45
	MORRIS COMMUNICATION	05/04/2010	$49.22
	IMAGISTICS	04/10/2010	$91.73
	MORRIS COMMUNICATION	05/04/2010	$49.21
	MORRIS COMMUNICATION	05/04/2010	$49.21
	MORRIS COMMUNICATION	05/04/2010	$49.21
	MORRIS COMMUNICATION	05/04/2010	$49.22
	HORRY TELEPHONE COOPERATI	05/04/2010	$39.56
	HORRY TELEPHONE COOPERATI	05/04/2010	$41.44
	OFFICEMAX CT IN#469847	05/05/2010	$39.27
	HORRY TELEPHONE COOPERATI	05/04/2010	$79.95
	FTC	05/05/2010	$171.44
	FTC	05/05/2010	$164.24
	FTC	05/05/2010	$44.95
	FTC	05/05/2010	$44.95
	OFFICEMAX CT IN#469847	05/05/2010	$37.17
	GRANITE TELECOMMUNICATION	05/11/2010	$79.48
	PEC EASYPAY SIEBEL	05/11/2010	$289.39
	SANTEE COOPER	05/11/2010	$109.83
	PEC EASYPAY SIEBEL	05/11/2010	$388.03
	GRANITE TELECOMMUNICATION	05/11/2010	$107.86
	GRANITE TELECOMMUNICATION	05/11/2010	$209.05
	SANTEE COOPER	05/11/2010	$164.74
	FTC	05/11/2010	$425.50
	FTC	05/11/2010	$44.95
	TWC TIMEWARNERCABLE	05/13/2010	$70.56
	SANTEE ELECTRIC COOPER	05/13/2010	$60.00
	PEC EASYPAY SIEBEL	05/13/2010	$606.62
	SANTEE ELECTRIC COOPER	05/14/2010	$100.00
	SANTEE ELECTRIC COOPER	05/14/2010	$277.00
	WASTE INDUSTRIES WEB SERV	05/14/2010	$28.00
	SANTEE ELECTRIC COOPER	05/14/2010	$99.00
	TROPHY PLACE	05/13/2010	$32.40
	WASTE INDUSTRIES WEB SERV	05/14/2010	$190.85
	WASTE INDUSTRIES WEB SERV	05/14/2010	$54.00
	OCE FINANCIAL INC01 OF 01	05/17/2010	$223.71
	SPIRIT TELECOM	05/17/2010	$60.14
	IMAGISTICSINV 414092605	04/10/2010	$61.14
	OCE FINANCIAL INC01 OF 01	05/17/2010	$161.02
	OCE FINANCIAL INC01 OF 01	05/17/2010	$191.44
	OCE FINANCIAL INC01 OF 01	05/17/2010	$162.64
	SPIRIT TELECOM	05/17/2010	$60.76
	SPIRIT TELECOM	05/17/2010	$101.34
	SPIRIT TELECOM	05/17/2010	$78.11
	SPIRIT TELECOM	05/17/2010	$16.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT TELECOM	05/17/2010	$11.26
	SPIRIT TELECOM	05/17/2010	$118.79
	SPIRIT TELECOM	05/17/2010	$22.52
	SPIRIT TELECOM	05/17/2010	$9.60
	VERIZON	05/17/2010	$265.08
	VERIZON	05/17/2010	$42.99
	VERIZON	05/17/2010	$37.11
	VERIZON	05/17/2010	$135.01
	VERIZON	05/17/2010	$59.99
	VERIZON	05/17/2010	$635.15
	VERIZON	05/17/2010	$79.99
	STAPLES BUSINE00348045	05/18/2010	$380.00
	STAPLES BUSINE00348045	05/18/2010	$9.22
	STAPLES BUSINE00348045	05/18/2010	$81.61
	WM SUPERCENTER	05/20/2010	$18.36
	LOWES #01705	05/20/2010	$23.17
	LOWES #01705	05/20/2010	$53.93
	STAPLES BUSINE00348045	05/21/2010	$25.43
	PERSONAL TOUCH ANSWERING	05/21/2010	$84.47
	FTC	05/21/2010	$22.95
	PERSONAL TOUCH ANSWERING	05/21/2010	$84.47
	PERSONAL TOUCH ANSWERING	05/21/2010	$84.47
	PERSONAL TOUCH ANSWERING	05/21/2010	$84.48
	PERSONAL TOUCH ANSWERING	05/21/2010	$84.48
	STAPLES BUSINE00348045	05/21/2010	$287.10
	PEC EASYPAY SIEBEL	05/25/2010	$34.73
	OFFICEMAX CT IN#845456	05/25/2010	$395.94
	IMAGISTICSINV 414234265	05/08/2010	$40.11
	GEORGETOWN COUNTY01 OF 01	05/25/2010	$17.17
	IMAGISTICSINV 414235181	05/08/2010	$81.59
	IMAGISTICSINV 414234540	05/08/2010	$31.95
	IMAGISTICSINV 414235356	05/08/2010	$22.39
	IMAGISTICSINV 414235085	05/08/2010	$66.01
	IMAGISTICSINV 414234381	05/08/2010	$4.92
	IMAGISTICSINV 414234660	05/08/2010	$87.80
	IMAGISTICSINV 414235344	05/08/2010	$107.45
	LOWES #01705	05/26/2010	$67.18
	IMAGISTICSINV 414233698	05/08/2010	$115.46
	IMAGISTICSINV 414233851	05/08/2010	$1.70
	IMAGISTICSINV 414234265	05/08/2010	$105.93
	IMAGISTICSINV 414234540	05/08/2010	$172.02
	IMAGISTICSINV 414234540	05/08/2010	$84.32
	IMAGISTICSINV 414234540	05/08/2010	$20.54
	IMAGISTICSINV 414234540	05/08/2010	$103.35
	IMAGISTICSINV 414286308	01/09/2010	$105.54
	FTC	05/27/2010	$23.59
	GRAND STRAND WATER SEWER	05/27/2010	$117.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 414286276	05/08/2010	$51.99
	FTC	05/27/2010	$127.37
	IMAGISTICSINV 414286344	03/06/2010	$18.54
	FTC	05/27/2010	$22.95
	IMAGISTICSINV 414286328	12/12/2009	$102.74
	IMAGISTICSINV 414286330	04/10/2010	$61.48
	FTC	05/27/2010	$44.95
	GRAND STRAND WATER SEWER	05/27/2010	$176.69
			$10,714.66
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/08/2010	$72.95
	XEROX CORP. XCS/RBO	05/07/2010	$16.19
	XEROX CORP. XCS/RBO	05/07/2010	$118.30
	ATT BILL PAYMENT	05/07/2010	$82.37
	SPEEDPAY:DUKE-ENERGY	05/08/2010	$95.78
	XEROX CORP. XCS/RBO	05/07/2010	$255.44
	SPEEDPAY:DUKE-ENERGY	05/08/2010	$21.00
	SPEEDPAY:DUKE-ENERGY	05/08/2010	$173.55
	XEROX CORP. XCS/RBO	05/07/2010	$125.62
	XEROX CORP. XCS/RBO	05/07/2010	$142.63
	XEROX CORP. XCS/RBO	05/07/2010	$117.20
	XEROX CORP. XCS/RBO	05/07/2010	$102.65
	XEROX CORP. XCS/RBO	05/07/2010	$156.14
	XEROX CORP. XCS/RBO	05/07/2010	$40.70
	NUVOX	05/12/2010	$29.88
	COA WATER DEPT	05/11/2010	$18.48
	METROCALL/ARCH WIRE	05/11/2010	$74.08
	FORT HILL - WEB PAYMENT	05/11/2010	$11.24
	NUVOX	05/12/2010	$22.38
	NUVOX	05/12/2010	$7.50
	ATT BILL PAYMENT	05/12/2010	$11.14
	ATT BILL PAYMENT	05/12/2010	$85.07
	XEROX CORP. XCS/RBO	05/12/2010	$68.84
	ATT BILL PAYMENT	05/12/2010	$223.44
	ATT BILL PAYMENT	05/12/2010	$77.06
	ATT BILL PAYMENT	05/14/2010	$2,426.45
	SPIRIT TELECOM	05/17/2010	$90.20
	ATT BILL PAYMENT	05/12/2010	$11.14
	ATT BILL PAYMENT	05/12/2010	$11.15
	COA WATER DEPT	05/11/2010	$102.08
	COA WATER DEPT	05/11/2010	$326.84
	COA WATER DEPT	05/11/2010	$37.66
	SENECA LIGHT & WATER	05/17/2010	$1,267.22
	ATT BILL PAYMENT	05/18/2010	$264.15
	ATT BILL PAYMENT	05/18/2010	$55.29
	ATT BILL PAYMENT	05/18/2010	$110.37
	ATT BILL PAYMENT	05/18/2010	$41.72
	SENECA LIGHT & WATER	05/17/2010	$127.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/20/2010	$42.69
	SPEEDPAY:DUKE-ENERGY	05/20/2010	$454.73
	SPEEDPAY:DUKE-ENERGY	05/20/2010	$1,569.87
	SPEEDPAY:DUKE-ENERGY	05/20/2010	$385.84
	PIEDMONTNG/SPEEDPAY	05/25/2010	$91.40
	PIEDMONTNG/SPEEDPAY	05/25/2010	$125.84
	PIEDMONTNG/SPEEDPAY	05/25/2010	$28.27
	PIEDMONTNG/SPEEDPAY	05/25/2010	$44.28
	ATT BILL PAYMENT	05/27/2010	$44.18
	ATT BILL PAYMENT	05/27/2010	$41.05
	ATT BILL PAYMENT	05/27/2010	$222.61
			$10,071.94
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	05/05/2010	$171.08
	METROCALL/ARCH WIRE	05/12/2010	$56.96
	IMAGISTICSINV 414233728	05/08/2010	$23.66
	IMAGISTICSINV 414175100	05/08/2010	$16.32
	IMAGISTICSINV 414175098	05/08/2010	$9.95
	IMAGISTICSINV 414175140	05/08/2010	$90.15
	OFFICEMAX CT IN#812621	05/21/2010	$812.75
	FORMS AND SUPPLY - AOPD	05/21/2010	$91.29
			$1,272.16
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	05/06/2010	$103.75
			$103.75
DORRAIRE D WINEGLASS	WAL-MART #2606	05/28/2010	$109.57
			$109.57
EDWINA S WILSON	WM SUPERCENTER	05/17/2010	$238.02
			$238.02
ELAINE D KEITT	OFFICEMAX CT IN#459930	05/01/2010	$331.27
	OFFICEMAX CT IN#775487	05/19/2010	$135.91
	OFFICEMAX CT IN#798715	05/21/2010	$1,429.15
	OFFICEMAX CT IN#929972	05/27/2010	$95.59
			$1,991.92
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	05/04/2010	$53.50
	BRANHAM FLORIST SUPPLY	05/07/2010	$20.33
	BRANHAM FLORIST SUPPLY	05/13/2010	$40.87
			$114.70
ELIZABETH H HANNON	U.S. FOOD SERVICE	05/10/2010	$648.91
	GREENVILLE WATER SYSTEM	05/20/2010	$78.29
	GREENVILLE WATER SYSTEM	05/20/2010	$3,035.09
	GREENVILLE WATER SYSTEM	05/20/2010	$41.75
	SCE & G	05/20/2010	$603.50
	SPEEDPAY:DUKE-ENERGY	05/21/2010	$430.20
	SCE & G	05/20/2010	$274.37
	GREENVILLE WATER SYSTEM	05/20/2010	$293.34
	U.S. FOOD SERVICE	05/21/2010	$1,488.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	SCE & G	05/20/2010	$9.85
	GREENVILLE WATER SYSTEM	05/20/2010	$293.34
			$7,196.87
ELIZABETH I WAGNER	OFFICEMAX CT IN#449933	04/30/2010	$397.25
	FORMS AND SUPPLY - AOPD	04/30/2010	$474.41
	JANPAK 25	04/29/2010	$44.41
	OFFICEMAX CT IN#449981	04/30/2010	$325.10
	JANPAK 25	04/29/2010	$43.01
	JANPAK 25	04/29/2010	$528.40
	FORMS AND SUPPLY - AOPD	05/03/2010	$352.46
	FORMS AND SUPPLY - AOPD	05/06/2010	$8.13
	BAR BARCODES INC	05/21/2010	$33.31
	OFFICEMAX CT IN#813874	05/21/2010	$108.86
	OFFICEMAX CT IN#812634	05/21/2010	$39.51
	FORMS AND SUPPLY - AOPD	05/21/2010	$347.00
	OFFICEMAX CT IN#812634	05/21/2010	$201.60
	FORMS AND SUPPLY - AOPD	05/24/2010	$70.99
	BAR BARCODES INC	05/27/2010	$28.64
	FORMS AND SUPPLY - AOPD	05/28/2010	$18.76
			$3,021.84
ELLA R FORTUNE	WAL-MART #1135	04/29/2010	$480.40
	WM SUPERCENTER	05/21/2010	$395.70
			$876.10
EMILY FREEMAN	OFFICEMAX CT IN#445329	04/30/2010	$230.32
	FORMS AND SUPPLY - AOPD	04/29/2010	$37.36
	FORMS AND SUPPLY - AOPD	04/30/2010	$2.80
	OFFICEMAX CT IN#444958	04/30/2010	$381.66
	OFFICEMAX CT IN#450503	04/30/2010	$33.66
	FORMS AND SUPPLY - AOPD	04/29/2010	$40.07
	FORMS AND SUPPLY - AOPD	04/29/2010	$42.87
	FORMS AND SUPPLY - AOPD	04/29/2010	$61.72
	OFFICEMAX CT IN#450503	04/30/2010	$34.33
	OFFICEMAX CT IN#450503	04/30/2010	$34.33
	FORMS AND SUPPLY - AOPD	05/04/2010	$251.55
	SANDHILL TELEPHONE COOPER	05/04/2010	$448.64
	FORMS AND SUPPLY - AOPD	05/04/2010	$251.56
	FORMS AND SUPPLY - AOPD	05/04/2010	$251.56
	RICHMOND DAILY JOURNAL	05/18/2010	$24.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$7.22
	FORMS AND SUPPLY - AOPD	05/28/2010	$44.83
	FORMS AND SUPPLY - AOPD	05/28/2010	$44.83
	FORMS AND SUPPLY - AOPD	05/28/2010	$41.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$41.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$41.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$41.96
			$2,391.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	CARTRIDGE WORLD #	05/01/2010	$352.36
	FORMS AND SUPPLY - AOPD	04/30/2010	$49.25
	OCE FINANCIAL INC01 OF 01	05/04/2010	$100.17
	IMAGISTICSINV 414176290	05/08/2010	$17.86
	OCE FINANCIAL INC01 OF 01	05/04/2010	$100.17
	FORMS AND SUPPLY - AOPD	05/21/2010	$16.85
	IMAGISTICSINV 414176290	05/08/2010	$17.86
			$654.52
EUGENE BROGDON	PIGGLY WIGGLY 091	05/04/2010	$112.79
	PIGGLY WIGGLY 091	05/25/2010	$157.79
			$270.58
EUGENE D GOODWIN	PRO CHEM INC	05/10/2010	$169.73
			$169.73
EVA M JOHNSON	WAL-MART #2214	05/18/2010	$23.63
	WAL-MART #2214	05/18/2010	$125.02
	WM SUPERCENTER	05/20/2010	$15.52
	WM SUPERCENTER	05/20/2010	$123.77
			$287.94
FELICIA T DAVIS	WM SUPERCENTER	05/05/2010	$112.20
	WAL-MART #4487	05/05/2010	$1.41
	WM SUPERCENTER	05/11/2010	$78.60
	WAL-MART #4487	05/11/2010	$46.48
	WAL-MART #4487	05/05/2010	$2.96
	WAL-MART #4487	05/05/2010	$484.25
			$725.90
FLORIST C BOWMAN	VALLEY SPRING WATER & COF	05/05/2010	$9.58
	ATT BILL PAYMENT	05/11/2010	$153.31
	SPIRIT TELECOM	05/11/2010	$1,040.30
	SPIRIT TELECOM	05/17/2010	$26.30
	FORMS AND SUPPLY - AOPD	05/17/2010	$31.22
	VZWRLSS-IVR VE	05/21/2010	$38.01
	FORMS AND SUPPLY - AOPD	05/21/2010	$586.64
	VALLEY SPRING WATER & COF	05/05/2010	$57.78
	IMAGISTICSINV 414233416	05/08/2010	$26.23
	IMAGISTICSINV 413764564	02/06/2010	$25.46
			$1,994.83
FRANK K BOND	COLLOFCHAR 4210	05/08/2010	$26.82
			$26.82
FRANKLIN F SPITZER	WALLACE SAFE AND LOCK REP	05/04/2010	$5.78
	THE HOME DEPOT 1114	05/11/2010	$6.61
	NEWPORT HARDWARE	05/12/2010	$10.69
	THE HOME DEPOT 1114	05/17/2010	$26.38
	ICI-DULUX-PAINTS #0343	05/18/2010	$21.80
	THE HOME DEPOT #8913	05/24/2010	$5.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$76.50
FURMAN E MARTIN	MEGAJAILHOUSE.COM	05/20/2010	$415.30
			$415.30
G STEVE MARCHBANKS	KMART 7754	05/06/2010	$10.59
	TRACTOR-SUPPLY-CO #0440	05/13/2010	$56.16
	LOWES #00728	05/17/2010	$190.74
	CRESCENT SUPPLY COMPANY I	05/25/2010	$99.69
			$357.18
GEORGE C SMITH JR	LOWES #01075	05/04/2010	$43.78
	LOWES #01075	05/04/2010	$274.86
	LOWES #01120	05/05/2010	$41.62
	ADVANCE AUTO PARTS #5240	05/04/2010	$21.80
	SPARROW AND KENNEDY TR	05/04/2010	$30.38
	ADVANCE AUTO PARTS #5240	05/05/2010	$20.05
	LOWES #01120	05/17/2010	$9.69
	LOWES #01075	05/24/2010	$33.61
	ADVANCE AUTO PARTS #5220	05/25/2010	$111.15
			$586.94
GEORGE W MORRIS	FEDEX KINKO'S #1557	05/06/2010	$12.04
	DOLRTREE 890 00008904	05/12/2010	$34.25
	FEDEX KINKO'S #1557	05/20/2010	$12.04
	DOLRTREE 890 00008904	05/12/2010	$67.62
	KMART 4319	05/20/2010	$117.69
	PIGGLY WIGGLY 097	05/25/2010	$31.29
	LOWES #01064	05/28/2010	$114.30
			$389.23
GERALDINE GRANTHAM	FORMS AND SUPPLY - AOPD	04/30/2010	$75.35
	FORMS AND SUPPLY - AOPD	05/18/2010	$109.29
	FORMS AND SUPPLY - AOPD	05/19/2010	$164.58
	FORMS AND SUPPLY - AOPD	05/21/2010	$16.95
			$366.17
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	05/03/2010	$37.79
	FORMS AND SUPPLY - AOPD	05/05/2010	$244.81
	FORMS AND SUPPLY - AOPD	05/12/2010	$314.12
	OFFICEMAX CT IN#702697	05/14/2010	$682.08
	OFFICEMAX CT IN#749135	05/18/2010	$207.08
	OFFICEMAX CT IN#749135	05/18/2010	$207.09
	OFFICEMAX CT IN#702697	05/14/2010	$682.09
	FORMS AND SUPPLY - AOPD	05/03/2010	$37.78
			$2,412.84
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
			$350.00
GLENDA D SHANK	SELF ESTEEM SHOP 00 OF 00	04/29/2010	$226.42
	SELF ESTEEM SHOP 00 OF 00	04/29/2010	$26.45
	FORMS AND SUPPLY - AOPD	04/29/2010	$138.51
	FORMS AND SUPPLY - AOPD	04/29/2010	$59.81
	SELF ESTEEM SHOP 00 OF 00	05/05/2010	$111.25
	SANTEE COOPER	05/11/2010	$2,435.63
	ATT BILL PAYMENT	05/11/2010	$221.70
	FORMS AND SUPPLY - AOPD	05/11/2010	$209.25
	METROCALL/ARCH WIRE	05/12/2010	$53.20
	NASCO INTERNATIONAL	05/13/2010	$362.80
	NASCO INTERNATIONAL	05/13/2010	$14.63
	STAPLES DIRECT00209908	05/14/2010	$1,451.49
	TDS EPAY	05/14/2010	$18.54
	SELF ESTEEM SHOP 00 OF 00	05/14/2010	$25.39
	FORMS AND SUPPLY - AOPD	05/17/2010	$981.69
	COURAGE TO CHANGE	05/19/2010	$236.06
	NASCO INTERNATIONAL	05/19/2010	$55.32
	SPIRIT TELECOM	05/20/2010	$70.61
	SELF ESTEEM SHOP	05/20/2010	$115.26
	JANPAK 4	05/20/2010	$412.41
	THE PRINT STOP	05/25/2010	$105.30
	HOME TELEPHONE COMPANY	05/26/2010	$1,154.65
	JANPAK 4	05/26/2010	$661.39
	SELF ESTEEM SHOP 00 OF 00	05/28/2010	$64.55
			$9,212.31
GLENDA M EVANS	MORRIS COMMUNICATIONS	05/04/2010	$39.18
	FORMS AND SUPPLY - AOPD	05/10/2010	$51.71
	FORMS AND SUPPLY - AOPD	05/25/2010	$300.51
			$391.40
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/10/2010	$113.72
	FORMS AND SUPPLY - AOPD	05/28/2010	$142.41
			$256.13
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/13/2010	$35.86
	FORMS AND SUPPLY - AOPD	05/19/2010	$32.53
	FORMS AND SUPPLY - AOPD	05/21/2010	$9.73
	FORMS AND SUPPLY - AOPD	05/20/2010	$10.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$88.56
GROVER E HOLLOMAN	LOWES #00626	05/05/2010	$1.97
	LOWES #00626	05/05/2010	$185.49
	LOWES #00626	05/14/2010	$665.28
	STAPLES 00104042	05/14/2010	$16.50
	LOWES #00626	05/20/2010	$57.09
			$926.33
HERBERT TONEY	RITE AID STORE #11583	05/20/2010	$9.60
	WAL-MART #4379	05/28/2010	$6.30
			$15.90
HEYWARD T BROWN	LOWES #00626	05/04/2010	$74.16
	LOWES #00626	05/04/2010	$18.61
	STAPLES 00104042	05/18/2010	$60.46
	SOUTH CAROLINA SAFETY CO	05/25/2010	$211.90
	WAL-MART #0511	05/26/2010	$177.54
			$542.67
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	04/30/2010	$69.24
			$69.24
I MARK SINGLETON	PARTY CITY #215	05/05/2010	$64.16
	WM SUPERCENTER	05/05/2010	$44.17
	KMART 4319	05/06/2010	$66.38
	KMART 4319	05/06/2010	$14.96
	KMART 4319	05/06/2010	$5.34
	WM SUPERCENTER	05/13/2010	$14.00
	LANE BRYANT 00067785	05/13/2010	$155.15
	KMART 4319	05/14/2010	$4.79
	KMART 4319	05/18/2010	$35.28
	KMART 4319	05/18/2010	$35.28
	KMART 4319	05/21/2010	$200.92
	KMART 4319	05/21/2010	$11.06
	KMART 4319	05/24/2010	$3.73
	KMART 4319	05/26/2010	$32.07
	RITE AID STORE #11582	05/28/2010	$4.80
			$692.09
J WARREN BURRIS	MANN TOOL & SUPPLY INC	05/13/2010	$112.21
	MID-CAROLINA STEEL AND	05/14/2010	$430.87
	MID-CAROLINA STEEL AND	05/24/2010	$74.39
	THE LOXCREEN CO INC	05/26/2010	$95.89
			$713.36
JACKSON S CRYSTAL	BI-LO 631	04/30/2010	$23.72
	BI-LO 631	05/12/2010	$290.72
	BI-LO 631	05/12/2010	$3.65
	BI-LO 631	05/21/2010	$3.65
	BI-LO 631	05/21/2010	$18.64
	BI-LO 631	05/21/2010	$23.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON S CRYSTAL	BI-LO 631	05/26/2010	$189.84
	BI-LO 631	05/26/2010	$10.36
			$564.08
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	05/25/2010	$137.99
	FORMS AND SUPPLY - AOPD	05/27/2010	$71.52
			$209.51
JAMES C MORGAN	MID-CAROLINA STEEL AND	05/14/2010	$411.61
	LOWES #00433	05/28/2010	$97.92
			$509.53
JAMES C STARNES	RIVERBANKS ZOO & GARDE	05/26/2010	$175.00
	BIG LOTS #011700011783	05/26/2010	$138.00
	KMART 4319	05/26/2010	$102.72
			$415.72
JAMES E CHAPMAN	WAL-MART #0396	05/25/2010	$84.74
			$84.74
JAMES GENTRY	LOWES #00433	05/17/2010	$73.83
			$73.83
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	04/30/2010	$26.82
	FORMS AND SUPPLY - AOPD	04/30/2010	$247.12
	SIP STATEINDUSTRIAL US	05/01/2010	$239.56
	ECOLAB CENTER	05/01/2010	$786.10
	FORMS AND SUPPLY - AOPD	04/30/2010	$10.79
	FORMS AND SUPPLY - AOPD	04/30/2010	$39.54
	FORMS AND SUPPLY - AOPD	04/30/2010	$26.82
	MAINTENANCE	05/06/2010	$879.80
	FORMS AND SUPPLY - AOPD	05/05/2010	$2.75
	LABSAFE 1015440081	05/08/2010	$931.71
	FORMS AND SUPPLY - AOPD	05/07/2010	$33.23
	W W GRAINGER 916	05/06/2010	$109.24
	FORMS AND SUPPLY - AOPD	05/07/2010	$53.74
	FORMS AND SUPPLY - AOPD	05/07/2010	$49.59
	FORMS AND SUPPLY - AOPD	05/07/2010	$189.58
	FORMS AND SUPPLY - AOPD	05/07/2010	$49.76
	FORMS AND SUPPLY - AOPD	05/07/2010	$8.14
	FORMS AND SUPPLY - AOPD	05/10/2010	$48.09
	MOPS PLUS	05/12/2010	$247.32
	FORMS AND SUPPLY - AOPD	05/10/2010	$19.50
	FORMS AND SUPPLY - AOPD	05/10/2010	$42.72
	SIP STATEINDUSTRIAL US	05/16/2010	$1,419.34
	JANPAK 25	05/13/2010	$228.60
	FORMS AND SUPPLY - AOPD	05/14/2010	$5.43
	FORMS AND SUPPLY - AOPD	05/14/2010	$234.60
	FORMS AND SUPPLY - AOPD	05/14/2010	$0.32
	FORMS AND SUPPLY - AOPD	05/14/2010	$19.31
	FORMS AND SUPPLY - AOPD	05/14/2010	$339.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	05/14/2010	$2.54
	BUY LOW BEAUTY SUPPLY	05/17/2010	$42.37
	SVC LIGHTING 800-838-0977	05/17/2010	$156.79
	FORMS AND SUPPLY - AOPD	05/21/2010	$51.32
	WHALEY FOODSERVICE	05/20/2010	$74.08
	W W GRAINGER 916	05/21/2010	$98.37
	FORMS AND SUPPLY - AOPD	05/21/2010	$20.02
	FORMS AND SUPPLY - AOPD	05/21/2010	$31.08
	FORMS AND SUPPLY - AOPD	05/21/2010	$31.08
	FORMS AND SUPPLY - AOPD	05/21/2010	$542.15
	FORMS AND SUPPLY - AOPD	05/21/2010	$8.10
	FORMS AND SUPPLY - AOPD	05/21/2010	$3.29
	KEN MAR LLC	05/24/2010	$558.93
	BUY LOW BEAUTY SUPPLY	05/17/2010	$93.68
	APEX CONTROLS	05/25/2010	$197.95
	WALMART.COM	05/25/2010	$47.67
	FORMS AND SUPPLY - AOPD	05/26/2010	$15.85
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.61
	FORMS AND SUPPLY - AOPD	05/28/2010	$26.02
	FORMS AND SUPPLY - AOPD	05/28/2010	$195.00
	SIP STATEINDUSTRIAL US	05/29/2010	$112.44
	FORMS AND SUPPLY - AOPD	05/28/2010	$51.94
	WALMART.COM	05/25/2010	$47.67
	FORMS AND SUPPLY - AOPD	05/26/2010	$3.45
	FORMS AND SUPPLY - AOPD	05/28/2010	$5.42
	FORMS AND SUPPLY - AOPD	05/28/2010	$2.71
	FORMS AND SUPPLY - AOPD	05/28/2010	$21.45
	FORMS AND SUPPLY - AOPD	05/28/2010	$39.57
	FORMS AND SUPPLY - AOPD	05/28/2010	$22.33
	FORMS AND SUPPLY - AOPD	05/28/2010	$58.17
			$8,868.46
JAMES T BREWTON	WAL-MART #1035	05/05/2010	$25.35
	WM SUPERCENTER	05/12/2010	$12.32
	WAL-MART #2806	05/14/2010	$55.95
	WM SUPERCENTER	05/26/2010	$26.50
			$120.12
JAN R NASROLLAH	AMERICAN WEIGH SCALES INC	05/25/2010	$580.78
	AMERICAN WEIGH SCALES INC	05/25/2010	$290.39
	AMERICAN WEIGH SCALES INC	05/25/2010	$290.42
			$1,161.59
JANE B WILKINS	WM SUPERCENTER	05/18/2010	$105.60
	USPS 45322003429803905	05/18/2010	$440.00
	WM SUPERCENTER	05/20/2010	$177.35
	WM SUPERCENTER	05/24/2010	$10.26
	WM SUPERCENTER	05/24/2010	$10.55
	WM SUPERCENTER	05/24/2010	$15.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE B WILKINS	WM SUPERCENTER	05/24/2010	$15.26
			$774.35
JANE E LIOTTA	WAL-MART #1030	05/07/2010	$26.56
	WAL-MART #1030	05/07/2010	$100.94
	AMAZON MKTPLACE PMTS	05/18/2010	$36.49
	AMAZON MKTPLACE PMTS	05/19/2010	$17.54
	Amazon.com	05/24/2010	$6.43
	Amazon.com	05/21/2010	$16.32
	Amazon.com	05/24/2010	$62.07
			$266.35
JANIE ADAMS	DAYDOTS	05/01/2010	$143.20
	ROCHESTER MIDLAND CORP	05/06/2010	$780.57
	OCE FINANCIAL INC01 OF 01	05/14/2010	$221.86
	DAYDOTS	05/18/2010	$44.01
	METROCALL/ARCH WIRE	05/17/2010	$98.92
	IMAGISTICSINV 414235365	05/08/2010	$77.08
	NUTRITION DIMENSION INC	05/18/2010	$423.00
	FORMS AND SUPPLY - AOPD	05/20/2010	$233.75
	FORMS AND SUPPLY - AOPD	05/21/2010	$36.17
			$2,058.56
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	05/11/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/11/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$52.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$52.25
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$9.50
	AMA PROFILES	05/12/2010	$29.00
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2010	$9.50
	AMA PROFILES	05/12/2010	$232.00
			$455.75
JERELENE GOOLSBY	OFFICEMAX CT IN#431044	04/30/2010	$1,196.91
	GE ANSWER CTR #115	05/01/2010	$98.01
	ASEBA	04/29/2010	$280.00
	FORMS AND SUPPLY - AOPD	04/30/2010	$733.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	FORMS AND SUPPLY - AOPD	04/30/2010	$16.71
	FORMS AND SUPPLY - AOPD	04/30/2010	$30.57
	FORMS AND SUPPLY - AOPD	04/30/2010	$42.08
	ASEBA	04/29/2010	$280.00
	LOWES #00528	05/04/2010	$14.81
	MEMORYOUTLET	05/04/2010	$1,057.83
	LAURENS ELECTRIC COOPERAT	05/05/2010	$15.00
	FORMS AND SUPPLY - AOPD	05/04/2010	$259.43
	CHARTER COMM	05/06/2010	$287.85
	SPEEDPAY:DUKE-ENERGY	05/06/2010	$164.95
	WM SUPERCENTER	05/04/2010	$290.05
	COMPORIUM	05/07/2010	$488.93
	OCE FINANCIAL INC01 OF 01	05/07/2010	$81.27
	OCE FINANCIAL INC01 OF 01	05/07/2010	$198.68
	SUPERMEDIA DIR ADV	05/07/2010	$37.50
	VERIZON	05/07/2010	$144.49
	ATT BILL PAYMENT	05/07/2010	$216.20
	OCE FINANCIAL INC01 OF 01	05/07/2010	$198.58
	OCE FINANCIAL INC01 OF 01	05/07/2010	$81.27
	VERIZON	05/07/2010	$131.66
	OCE FINANCIAL INC01 OF 01	05/07/2010	$164.08
	VERIZON	05/07/2010	$249.39
	OCE FINANCIAL INC01 OF 01	05/07/2010	$99.29
	ATT BILL PAYMENT	05/07/2010	$82.10
	LOWES #00528	05/04/2010	$157.32
	FORMS AND SUPPLY - AOPD	05/04/2010	$118.29
	SPEEDPAY:DUKE-ENERGY	05/06/2010	$152.01
	OCE FINANCIAL INC01 OF 01	05/07/2010	$81.27
	SUPERMEDIA DIR ADV	05/07/2010	$37.50
	OCE FINANCIAL INC01 OF 01	05/07/2010	$81.27
	VERIZON	05/07/2010	$245.90
	OCE FINANCIAL INC01 OF 01	05/07/2010	$99.29
	ATT BILL PAYMENT	05/07/2010	$168.55
	ATT BILL PAYMENT	05/07/2010	$82.10
	ATT BILL PAYMENT	05/07/2010	$168.56
	WM SUPERCENTER	05/04/2010	$132.26
	IMAGISTICS	04/10/2010	$56.00
	IMAGISTICS	02/06/2010	$1,036.73
	IMAGISTICS	04/10/2010	$125.83
	IMAGISTICS	04/10/2010	$46.68
	IMAGISTICS	04/10/2010	$19.70
	IMAGISTICS	04/10/2010	$22.53
	IMAGISTICS	04/10/2010	$82.21
	IMAGISTICS	04/10/2010	$1,036.73
	IMAGISTICS	04/10/2010	$75.47
	IMAGISTICS	04/10/2010	$22.54
	SEARS ROEBUCK 4474	05/10/2010	$645.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	ATT BILL PAYMENT	05/12/2010	$574.48
	VZWRLSS-IVR VE	05/12/2010	$507.98
	ATT BILL PAYMENT	05/12/2010	$27.11
	SPIRIT TELECOM	05/13/2010	$1.17
	SPIRIT TELECOM	05/13/2010	$17.41
	SPIRIT TELECOM	05/13/2010	$34.01
	SPIRIT TELECOM	05/13/2010	$6.47
	ASEBA	05/12/2010	$245.00
	XM SATELLITE RADIO	05/13/2010	$33.70
	SPIRIT TELECOM	05/13/2010	$5.44
	VERIZON	05/12/2010	$89.65
	DTV DIRECTV SERVICE	05/13/2010	$44.51
	SPIRIT TELECOM	05/13/2010	$0.10
	SPIRIT TELECOM	05/13/2010	$14.63
	ATT BILL PAYMENT	05/12/2010	$296.70
	SPIRIT TELECOM	05/13/2010	$34.01
	XM SATELLITE RADIO	05/13/2010	$47.59
	VERIZON	05/12/2010	$86.16
	JANPAK 4	05/13/2010	$88.60
	JANPAK 4	05/13/2010	$230.03
	METROCALL/ARCH WIRE	05/14/2010	$32.70
	GREER CPW	05/14/2010	$67.89
	JANPAK 4	05/13/2010	$744.32
	JANPAK 4	05/13/2010	$399.67
	JANPAK 4	05/13/2010	$681.96
	ASEBA	05/12/2010	$245.00
	GREER CPW	05/14/2010	$1,151.54
	METROCALL/ARCH WIRE	05/14/2010	$13.08
	METROCALL/ARCH WIRE	05/14/2010	$13.08
	METROCALL/ARCH WIRE	05/14/2010	$6.54
	METROCALL/ARCH WIRE	05/14/2010	$39.24
	GREER CPW	05/17/2010	$185.51
	FORMS AND SUPPLY - AOPD	05/17/2010	$326.27
	ATT BILL PAYMENT	05/18/2010	$1,501.88
	ATT BILL PAYMENT	05/18/2010	$231.32
	ATT BILL PAYMENT	05/18/2010	$88.20
	SPEEDPAY:DUKE-ENERGY	05/19/2010	$520.04
	PIEDMONTNG/SPEEDPAY	05/19/2010	$91.99
	ATT BILL PAYMENT	05/19/2010	$54.90
	ATT BILL PAYMENT	05/19/2010	$116.63
	ASEBA	05/19/2010	$145.00
	CWI	05/20/2010	$36.07
	GREER CPW	05/17/2010	$29.92
	GREER CPW	05/17/2010	$206.81
	SPEEDPAY:DUKE-ENERGY	05/19/2010	$443.70
	SPEEDPAY:DUKE-ENERGY	05/19/2010	$126.77
	SPEEDPAY:DUKE-ENERGY	05/19/2010	$126.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	SPEEDPAY:DUKE-ENERGY	05/19/2010	$63.40
	ORIENTAL TRADING CO	05/21/2010	$231.10
	PITNEY BOWES	05/21/2010	$278.38
	ASEBA	05/19/2010	$145.00
			$22,364.03
JEROME E MCCORKLE	FRANK'S DISCOUNT TIRE-CO	05/06/2010	$166.76
	A&T ALIGNMENT LLC	05/06/2010	$79.90
	YOUNG'S TRUE VALUE	05/12/2010	$14.93
	FRANK'S DISCOUNT TIRE-CO	05/12/2010	$582.81
	FRANK'S DISCOUNT TIRE-CO	05/12/2010	$1,164.08
	FRANK'S DISCOUNT TIRE-CO	05/12/2010	$1,311.87
	CATOES POWER EQUIPMENT	05/24/2010	$117.65
	AUTO SAFETY GLASS AND	05/27/2010	$243.45
	DILMAR OIL COMPANY-COLUM	05/28/2010	$951.58
			$4,633.03
JEROME TAYLOR	WM SUPERCENTER	04/30/2010	$78.86
	QUALITY POOLS OF ANDERSON	04/30/2010	$400.68
	ELLIS BICYCLE SHOP	04/30/2010	$371.00
	CITY SEED STORE	05/04/2010	$3.25
	LOWES #00728	05/04/2010	$128.93
	PSYCHOLOGICAL ASSESSMENT	05/06/2010	$347.76
	ACE HARDWARE	05/07/2010	$5.08
	WAL-MART #0396	05/07/2010	$14.99
	KMART 7754	05/07/2010	$6.88
	AHS DURABLE MEDICAL EQUIP	05/07/2010	$19.08
	WAL-MART #0396	05/07/2010	$12.27
	OUTDOOR EQUIPMENT DISTRIB	05/10/2010	$967.66
	JANPAK 25	05/14/2010	$32.07
	JANPAK 25	05/14/2010	$27.03
	JANPAK 25	05/14/2010	$76.92
	OFFICEMAX CT IN#698052	05/14/2010	$472.02
	WHITE JONES ACE HARDWA	05/17/2010	$163.21
	CARDIAC SCIENCE C01 OF 01	05/17/2010	$438.70
	AHS DURABLE MEDICAL EQUIP	05/17/2010	$2.12
	LOWES #00728	05/19/2010	$1,114.94
	WAL-MART #0644	05/20/2010	$50.88
	WAL-MART #0644	05/20/2010	$13.48
	DILLARD'S SPORTING GOODS	05/21/2010	$28.61
	BOOKS A MILLIO00001248	05/21/2010	$7.37
	GLI GREYHOUNDLINES1508	05/22/2010	$59.50
	OFFICE DEPOT #379	05/21/2010	$8.97
	LOWES #00728	05/24/2010	$132.05
	LOWES #00728	05/24/2010	$331.39
	WAL-MART #0396	05/25/2010	$9.44
	WAL-MART #0396	05/25/2010	$9.44
	WAL-MART #0396	05/25/2010	$9.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	WAL-MART #0396	05/25/2010	$15.02
	WAL-MART #0396	05/25/2010	$15.02
	WAL-MART #0396	05/25/2010	$15.02
	WAL-MART #0396	05/25/2010	$26.52
	WAL-MART #0396	05/25/2010	$26.52
	WAL-MART #0396	05/25/2010	$26.52
	WAL-MART #0396	05/25/2010	$10.22
	WAL-MART #0396	05/25/2010	$10.55
	WHITE JONES ACE HARDWA	05/26/2010	$77.08
	THE HOME DEPOT 1105	05/25/2010	$283.02
			$5,849.51
JERRY L YOUNGBLOOD	BI-LO 723	05/04/2010	$25.34
	AMERICAN SCREENING CORPOR	05/04/2010	$997.50
	AMERICAN SCREENING CORPOR	05/04/2010	$810.00
	FORMS AND SUPPLY - AOPD	05/04/2010	$186.29
	FORMS AND SUPPLY - AOPD	05/05/2010	$2.52
	TAB PRODUCTS/JETER SYS	05/12/2010	$1,397.18
	DMESUPPLYGR	05/13/2010	$107.10
	FORMS AND SUPPLY - AOPD	05/14/2010	$155.59
	FORMS AND SUPPLY - AOPD	05/19/2010	$104.64
	U.S. FOOD SERVICE	05/24/2010	$292.92
	FORMS AND SUPPLY - AOPD	05/28/2010	$16.53
	FORMS AND SUPPLY - AOPD	05/28/2010	$460.15
	FORMS AND SUPPLY - AOPD	05/28/2010	$16.53
	FORMS AND SUPPLY - AOPD	05/28/2010	$22.03
			$4,594.32
JIM D BERNOTAS	LONGS HOME MEDICAL FARROW	04/30/2010	$234.92
	AMAZON MKTPLACE PMTS	05/01/2010	$71.80
	LOWES #00385	04/30/2010	$227.88
	BOB BARKER COMPANY	04/30/2010	$281.53
	DOLLAR GENERAL #6660	05/02/2010	$6.42
	DOLLAR-GENERAL #3090	05/02/2010	$4.28
	DOLLAR-GENERAL #3551	05/02/2010	$5.35
	DOLLAR GENERAL #10749	05/03/2010	$6.42
	DOLLAR-GENERAL #4620	05/03/2010	$8.56
	THE QUINN ORGANIZATION	05/05/2010	$84.98
	HERNIA PRODUCTS COM	05/11/2010	$46.90
	THE MICROSCOPE STORE	05/14/2010	$20.64
	CAPITAL PROSTHETICS AN	05/19/2010	$96.30
	XPEDX-INTL PAPER	05/26/2010	$184.96
	CROMERS	05/27/2010	$159.22
			$1,440.16
JOAN X BOYLE	APPLIED RECRUIT TECH	04/30/2010	$750.50
			$750.50
JOANIE WILLIAMS	WM SUPERCENTER	05/27/2010	$59.88
	WAL-MART #2806	05/27/2010	$256.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$315.88
JOHN R CARTER	U.S. FOOD SERVICE	05/03/2010	$205.61
	U.S. FOOD SERVICE	05/14/2010	$282.57
			$488.18
JONNI VINCENT	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
			$375.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	05/07/2010	$69.40
	ANDERSON AUTO PARTS #12	05/19/2010	$22.02
	ANDERSON AUTO PARTS #12	05/21/2010	$133.87
			$225.29
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	04/30/2010	$132.06
			$132.06
JUDITH L BIRCHENOUGH	STAPLES DIRECT00209908	05/03/2010	$38.50
	STAPLES DIRECT00209908	05/03/2010	$18.93
			$57.43
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	05/21/2010	$24.60
			$24.60
JUDY HICKS	PARK AVE LANES	05/07/2010	$128.00
	METROCALL/ARCH WIRE	05/07/2010	$134.04
	SCE & G	05/07/2010	$514.56
	PARK AVE LANES	05/07/2010	$128.00
	ATT BILL PAYMENT	05/07/2010	$245.87
	OCE FINANCIAL INC01 OF 01	05/07/2010	$176.80
	ATT BILL PAYMENT	05/07/2010	$345.96
	SCE & G	05/07/2010	$450.32
	OCE FINANCIAL INC01 OF 01	05/07/2010	$176.80
	CITY UTILITY PAYMENTS	05/08/2010	$161.22
	OCE FINANCIAL INC01 OF 01	05/07/2010	$166.00
	ATT BILL PAYMENT	05/07/2010	$70.55
	ATT BILL PAYMENT	05/07/2010	$128.86
	OCE FINANCIAL INC01 OF 01	05/07/2010	$177.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT BILL PAYMENT	05/07/2010	$181.71
	ATT BILL PAYMENT	05/07/2010	$471.10
	ATT BILL PAYMENT	04/22/2010	$192.67
	SCE & G	04/22/2010	$603.50
	OFFICEMAX CT IN#312030	04/23/2010	$492.74
	THE FRYE COMPANY	04/21/2010	$185.79
	METROCALL/ARCH WIRE	04/22/2010	$144.73
	ATT BILL PAYMENT	04/22/2010	$340.94
	COMCAST OF AUGUSTA	04/23/2010	$62.77
	OFFICEMAX CT IN#323329	04/23/2010	$1,334.99
	USPS 45012006535305259	05/11/2010	$310.00
	WM SUPERCENTER	05/11/2010	$8.53
	ATT BILL PAYMENT	05/07/2010	$122.94
	ATT BILL PAYMENT	05/07/2010	$122.94
	ATT BILL PAYMENT	05/07/2010	$471.10
	ATT BILL PAYMENT	05/07/2010	$1,034.28
	JANPAK 4	05/17/2010	$283.95
	JANPAK 4	05/17/2010	$1,548.32
	IMAGISTICSINV 414134369	04/10/2010	$11.27
	IMAGISTICSINV 414185528	05/08/2010	$57.96
	IMAGISTICSINV 414134490	04/10/2010	$40.30
	IMAGISTICSINV 414134059	04/10/2010	$164.31
	IMAGISTICSINV 413981325	03/06/2010	$14.80
	IMAGISTICSINV 413980877	03/06/2010	$96.01
	IMAGISTICSINV 413980527	03/06/2010	$4.27
	OFFICEMAX CT IN#942446	05/28/2010	$516.32
			$11,822.72
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/24/2010	$148.10
	FORMS AND SUPPLY - AOPD	05/28/2010	$40.93
			$189.03
KAREN D DEAN	FORMS AND SUPPLY - AOPD	05/21/2010	$25.44
	FORMS AND SUPPLY - AOPD	05/28/2010	$183.48
			$208.92
KARL A BOSTON	PBGFS1946243 002N	05/03/2010	$789.66
	IMAGISTICS	04/10/2010	$116.52
	ALLEGRA PRINT&IMAGING	05/18/2010	$655.91
			$1,562.09
KATHI S DIXON	LAND O SUN DAIRIES LLC	05/07/2010	$493.00
	LAND O SUN DAIRIES LLC	05/14/2010	$511.50
	LAND O SUN DAIRIES LLC	05/19/2010	$558.00
	PUBLIX #563	05/21/2010	$5.38
	LAND O SUN DAIRIES LLC	05/27/2010	$573.50
	PUBLIX #563	05/28/2010	$5.38
			$2,146.76
KATHRYN S FUNDERBURK	WAL-MART #0634	04/29/2010	$173.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN S FUNDERBURK	WAL-MART #0634	05/23/2010	$197.07
			$370.81
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/06/2010	$132.22
	FORMS AND SUPPLY - AOPD	05/13/2010	$60.34
			$192.56
KELLY V PRASUN	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
			$100.00
KENNETH B COMALANDER	LOWES #00433	05/04/2010	$27.63
	238 C-K COLUMBIA	05/04/2010	$463.05
	THE HOME DEPOT 1110	05/05/2010	$80.69
	MANN TOOL & SUPPLY INC	05/06/2010	$411.82
	LOWES #00433	05/11/2010	$30.22
	LOWES #00433	05/11/2010	$248.55
	CONSOLIDATED PIPE&SUPP	05/12/2010	$431.42
	DOCK BUILDERS SUPPLY	05/19/2010	$657.31
			$2,350.69
KEVIN L KAMINER	LOWES #00433	05/06/2010	$76.87
	THE HOME DEPOT 1110	05/06/2010	$12.07
	TRAYCO OF SC INC	05/07/2010	$119.82
	LOWES #00433	05/12/2010	$123.83
	LOWES #00499	05/14/2010	$31.89
	LOWES #00433	05/24/2010	$306.02
			$670.50
KIM S WILLIAMS	WM SUPERCENTER	05/07/2010	$84.62
	WM SUPERCENTER	05/07/2010	$37.50
	OFFICEMAX CT IN#677836	05/14/2010	$41.09
	FORMS AND SUPPLY - AOPD	05/14/2010	$125.78
	OFFICEMAX CT IN#677836	05/14/2010	$96.86
			$385.85
KIMBERLY A MICHON	LEASE DIRECT	05/04/2010	$291.00
	ATT BILL PAYMENT	05/07/2010	$122.60
	SPRINT WIRELESS	05/08/2010	$763.53
	IMAGISTICS	03/06/2010	$69.65
	SPIRIT TELECOM	05/18/2010	$84.31
	ATT BILL PAYMENT	05/18/2010	$119.62
	VALLEY SPRING WATER & COF	05/20/2010	$44.62
			$1,495.33
KIMBERLY G GRANT	DOLRTREE 463 00004630	04/29/2010	$98.44
	DOLRTREE 463 00004630	04/29/2010	$5.35
	WAL-MART #4379	04/29/2010	$11.88
	BLOCKBUSTER.COM	05/15/2010	$21.39
	WAL-MART #4379	05/20/2010	$7.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G GRANT	WAL-MART #4379	05/20/2010	$18.41
			$162.66
KIRKLAND W HARRISON	OFFICE DEPOT #2127	04/29/2010	$89.86
	WAL-MART #4506	05/04/2010	$12.84
	WAL-MART #4506	05/05/2010	$411.42
	LOWES #00433	05/11/2010	$191.53
	WM SUPERCENTER	05/11/2010	$12.84
	WM SUPERCENTER	05/14/2010	$36.35
	WM SUPERCENTER	05/17/2010	$12.84
	WM SUPERCENTER	05/14/2010	$34.24
	WM SUPERCENTER	05/17/2010	$9.50
	KMART 4319	05/19/2010	$12.83
	WM SUPERCENTER	05/21/2010	$12.84
	CVS PHARMACY #7516 Q03	05/20/2010	$8.87
	FAMILY DOLLAR #6759	05/26/2010	$6.96
			$852.92
LARRY BLANDING	WAL-MART #0634	05/20/2010	$500.00
			$500.00
LASHAWNDA J BURROUGHS	WM SUPERCENTER	05/27/2010	$222.81
			$222.81
LEE JAMIE OSWALT	HAGEMEYERNA CB57	04/29/2010	$420.37
	HAGEMEYERNA CB57	05/03/2010	$307.20
	HAGEMEYERNA CB57	05/04/2010	$42.71
	LOWES #00433	05/11/2010	$15.54
	HAGEMEYERNA CB57	05/17/2010	$227.26
	HAGEMEYERNA CB57	05/19/2010	$56.50
	HAGEMEYERNA CB57	05/21/2010	$160.44
	HAGEMEYERNA CB57	05/25/2010	$85.81
	THE HOME DEPOT 1110	05/27/2010	$87.86
	HAGEMEYERNA CB57	05/28/2010	$368.38
			$1,772.07
LEON BRUNSON	TWC TIMEWARNERCABLE	04/30/2010	$355.52
	TWC TIMEWARNERCABLE	04/30/2010	$68.39
	TWC TIMEWARNERCABLE	04/30/2010	$79.95
	LUGOFF ELGIN WATER	05/05/2010	$177.85
	WM SUPERCENTER	05/06/2010	$175.00
	PEC EASYPAY SIEBEL	05/11/2010	$588.34
	PEC EASYPAY SIEBEL	05/11/2010	$396.34
	ATT BILL PAYMENT	05/11/2010	$128.79
	PEC EASYPAY SIEBEL	05/11/2010	$146.27
	SEDC PAYMENT	05/11/2010	$279.80
	TWC TIMEWARNERCABLE	05/13/2010	$714.66
	PEC EASYPAY SIEBEL	05/11/2010	$588.34
	PEC EASYPAY SIEBEL	05/11/2010	$588.34
	PEC EASYPAY SIEBEL	05/11/2010	$146.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	PEC EASYPAY SIEBEL	05/11/2010	$396.34
	ATT BILL PAYMENT	05/11/2010	$128.79
	ATT BILL PAYMENT	05/11/2010	$128.78
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.50
	SPIRIT TELECOM	05/18/2010	$52.64
	FTC	05/18/2010	$60.96
	VERIZON	05/18/2010	$133.50
	FTC	05/18/2010	$114.97
	TRUVISTA COMMUNICATION	05/18/2010	$49.99
	VERIZON	05/18/2010	$37.94
	VERIZON	05/18/2010	$133.44
	PEC EASYPAY SIEBEL	05/20/2010	$409.51
	VERIZON	05/18/2010	$133.50
	VERIZON	05/18/2010	$133.50
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$200.25
	VERIZON	05/18/2010	$100.13
	VERIZON	05/18/2010	$100.13
	VERIZON	05/18/2010	$100.12
	VERIZON	05/18/2010	$100.12
	SPIRIT TELECOM	05/18/2010	$52.64
	SPIRIT TELECOM	05/18/2010	$52.64
	SPIRIT TELECOM	05/18/2010	$40.62
	SPIRIT TELECOM	05/18/2010	$40.61
	SPIRIT TELECOM	05/18/2010	$40.61
	SPIRIT TELECOM	05/18/2010	$44.14
	SPIRIT TELECOM	05/18/2010	$44.13
	SPIRIT TELECOM	05/18/2010	$15.61
	SPIRIT TELECOM	05/18/2010	$15.60
	SPIRIT TELECOM	05/18/2010	$23.28
	SPIRIT TELECOM	05/18/2010	$23.28
	SPIRIT TELECOM	05/18/2010	$23.28
	SPIRIT TELECOM	05/18/2010	$22.64
	SPIRIT TELECOM	05/18/2010	$24.37
	SPIRIT TELECOM	05/18/2010	$7.74
	SPIRIT TELECOM	05/18/2010	$7.73
	SPIRIT TELECOM	05/18/2010	$7.73
	SPIRIT TELECOM	05/18/2010	$9.96
	VERIZON	05/18/2010	$133.43
	VERIZON	05/18/2010	$133.43
	VERIZON	05/18/2010	$200.15
	VERIZON	05/18/2010	$200.15
	VERIZON	05/18/2010	$200.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	VERIZON	05/18/2010	$200.15
	VERIZON	05/18/2010	$200.15
	VERIZON	05/18/2010	$200.15
	VERIZON	05/18/2010	$100.08
	VERIZON	05/18/2010	$100.08
	VERIZON	05/18/2010	$100.07
	VERIZON	05/18/2010	$100.07
	VERIZON	05/18/2010	$37.94
	VERIZON	05/18/2010	$37.93
	VERIZON	05/18/2010	$56.91
	VERIZON	05/18/2010	$56.90
	VERIZON	05/18/2010	$56.91
	VERIZON	05/18/2010	$56.90
	VERIZON	05/18/2010	$56.91
	VERIZON	05/18/2010	$56.90
	VERIZON	05/18/2010	$28.46
	VERIZON	05/18/2010	$28.46
	VERIZON	05/18/2010	$28.46
	VERIZON	05/18/2010	$28.45
	PEC EASYPAY SIEBEL	05/20/2010	$409.51
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.49
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.49
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.50
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.49
	OCE FINANCIAL INC01 OF 01	05/17/2010	$59.49
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.42
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	OCE FINANCIAL INC01 OF 01	05/17/2010	$89.24
	OCE FINANCIAL INC01 OF 01	05/17/2010	$89.24
	OCE FINANCIAL INC01 OF 01	05/17/2010	$89.24
	OCE FINANCIAL INC01 OF 01	05/17/2010	$89.24
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.42
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	OCE FINANCIAL INC01 OF 01	05/17/2010	$66.82
	OCE FINANCIAL INC01 OF 01	05/17/2010	$66.82
	OCE FINANCIAL INC01 OF 01	05/17/2010	$66.82
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.42
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	OCE FINANCIAL INC01 OF 01	05/17/2010	$67.41
	BLACK RIVER ELECT COOP	05/21/2010	$284.72
	BLACK RIVER ELECT COOP	05/21/2010	$252.91
	TWC TIMEWARNERCABLE	05/22/2010	$79.95
	METROCALL/ARCH WIRE	05/20/2010	$6.11
	TWC TIMEWARNERCABLE	05/22/2010	$68.40
	ATT BILL PAYMENT	05/21/2010	$373.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	METROCALL/ARCH WIRE	05/20/2010	$6.11
	METROCALL/ARCH WIRE	05/20/2010	$6.11
	METROCALL/ARCH WIRE	05/20/2010	$6.11
	METROCALL/ARCH WIRE	05/20/2010	$11.20
	METROCALL/ARCH WIRE	05/20/2010	$6.11
	ATT BILL PAYMENT	05/21/2010	$373.12
	ATT BILL PAYMENT	05/21/2010	$373.11
	ATT BILL PAYMENT	05/21/2010	$156.94
	ATT BILL PAYMENT	05/21/2010	$156.94
	ATT BILL PAYMENT	05/21/2010	$156.94
	ATT BILL PAYMENT	05/21/2010	$237.57
	ATT BILL PAYMENT	05/21/2010	$237.56
	ATT BILL PAYMENT	05/21/2010	$237.57
	ATT BILL PAYMENT	05/21/2010	$237.56
	ATT BILL PAYMENT	05/21/2010	$158.38
	ATT BILL PAYMENT	05/21/2010	$158.38
	ATT BILL PAYMENT	05/21/2010	$158.37
	ATT BILL PAYMENT	05/21/2010	$475.13
	ATT BILL PAYMENT	05/21/2010	$157.04
	ATT BILL PAYMENT	05/21/2010	$157.03
	ATT BILL PAYMENT	05/21/2010	$157.03
			$17,465.64
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	04/29/2010	$81.85
			$81.85
LINDA L SPURLIN	WWW EARTHLINK.NET	04/30/2010	$87.80
	GAFFNEY BPW WBP1	05/03/2010	$97.84
	GAFFNEY BPW WBP1	05/03/2010	$372.69
	GAFFNEY BPW WBP1	05/03/2010	$24.14
	GAFFNEY BPW WBP1	05/03/2010	$21.49
	GAFFNEY BPW WBP1	05/03/2010	$35.39
	SPARTANBURG WATER SYSTEM	05/12/2010	$262.07
	METROCALL/ARCH WIRE	05/12/2010	$71.18
	ANSWERLIVE LLC	05/13/2010	$31.80
	ATT BILL PAYMENT	05/14/2010	$229.24
	SPIRIT TELECOM	05/17/2010	$67.39
	ATT BILL PAYMENT	05/14/2010	$569.53
	ATT BILL PAYMENT	05/14/2010	$405.58
	ATT BILL PAYMENT	05/14/2010	$48.71
	ATT BILL PAYMENT	05/14/2010	$2,557.72
	AT&T 1717917304021	05/18/2010	$3.73
	WWW EARTHLINK.NET	05/30/2010	$87.80
			$4,974.10
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	04/29/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$187.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	04/29/2010	$83.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$83.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$83.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	04/29/2010	$83.00
	TOWN OF LEXINGTON	05/14/2010	$30.93
	SOUTHLAND SANITATION	05/14/2010	$142.35
	TOWN OF LEXINGTON	05/14/2010	$93.55
	METROCALL/ARCH WIRE	05/14/2010	$56.67
	TOWN OF LEXINGTON	05/14/2010	$100.74
	TOWN OF LEXINGTON	05/14/2010	$59.53
	TOWN OF LEXINGTON	05/14/2010	$183.93
	IMAGISTICS	05/08/2010	$37.46
	IMAGISTICS	05/08/2010	$43.43
	IMAGISTICS	05/08/2010	$54.99
	IMAGISTICS	05/08/2010	$13.32
	IMAGISTICS	05/08/2010	$14.20
	SPIRIT TELECOM	05/17/2010	$45.39
	IMAGISTICS	05/08/2010	$94.11
	IMAGISTICS	05/08/2010	$27.58
	IMAGISTICS	05/08/2010	$46.06
	IMAGISTICS	05/08/2010	$88.90
	OCE FINANCIAL INC01 OF 01	05/17/2010	$177.62
	IMAGISTICS	05/08/2010	$81.82
	TOWN OF LEXINGTON	05/14/2010	$30.92
	SOUTHLAND SANITATION	05/14/2010	$142.35
	SOUTHLAND SANITATION	05/14/2010	$142.35
	SOUTHLAND SANITATION	05/14/2010	$71.18
	SOUTHLAND SANITATION	05/14/2010	$71.18
	TOWN OF LEXINGTON	05/14/2010	$46.77
	TOWN OF LEXINGTON	05/14/2010	$46.77
	TOWN OF LEXINGTON	05/14/2010	$59.52
	IMAGISTICS	05/08/2010	$43.42
	IMAGISTICS	05/08/2010	$13.31
	METROCALL/ARCH WIRE	05/14/2010	$30.55
	METROCALL/ARCH WIRE	05/14/2010	$18.33
	METROCALL/ARCH WIRE	05/14/2010	$6.11
	SPIRIT TELECOM	05/17/2010	$54.61
	SPIRIT TELECOM	05/17/2010	$58.41
	SPIRIT TELECOM	05/17/2010	$21.74
	SPIRIT TELECOM	05/17/2010	$19.66
	SPIRIT TELECOM	05/17/2010	$19.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	05/17/2010	$21.51
	SPIRIT TELECOM	05/17/2010	$40.48
	SPIRIT TELECOM	05/17/2010	$23.97
	SPIRIT TELECOM	05/17/2010	$22.45
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$83.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	05/18/2010	$83.00
			$6,312.82
LISA P HALL	JANPAK 25	05/11/2010	$533.99
	JANPAK 25	05/11/2010	$498.89
	JANPAK 25	05/24/2010	$95.07
			$1,127.95
LORETTA WOODS	GENCO CHEMICALS	05/19/2010	$440.45
	OFFICEMAX CT IN#787597	05/20/2010	$431.40
	BROWNS BBQ	05/18/2010	$132.95
	GENCO CHEMICALS	05/26/2010	$1,228.51
			$2,233.31
LORICK T DIANE	FORMS AND SUPPLY - AOPD	04/30/2010	$12.33
			$12.33
LYNDA F NORRIS	STAPLES BUSINE00348045	05/27/2010	$317.70
	OFFICEMAX CT IN#940062	05/28/2010	$472.78
			$790.48
M RANDELL OSWALT	LOWES #00433	05/24/2010	$21.29
			$21.29
MABEL Q HAM	BURNS AUTO PARTS INC	05/03/2010	$23.21
	BURNS AUTO PARTS INC	05/03/2010	$26.66
	BURNS AUTO PARTS INC	05/03/2010	$9.60
	BURNS AUTO PARTS INC	05/03/2010	$14.49
	BURNS AUTO PARTS INC	05/04/2010	$24.40
	BURNS AUTO PARTS INC	05/04/2010	$58.70
	BURNS AUTO PARTS INC	05/04/2010	$3.03
	BURNS AUTO PARTS INC	05/04/2010	$5.44
	BURNS AUTO PARTS INC	05/05/2010	$102.70
	BURNS AUTO PARTS INC	05/05/2010	$69.53
	BURNS AUTO PARTS INC	05/05/2010	$5.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	BURNS AUTO PARTS INC	05/05/2010	$26.01
	BURNS AUTO PARTS INC	05/05/2010	$2.14
	BURNS AUTO PARTS INC	05/05/2010	$24.32
	BURNS AUTO PARTS INC	05/05/2010	$15.56
	BURNS AUTO PARTS INC	05/06/2010	$9.33
	BURNS AUTO PARTS INC	05/06/2010	$6.39
	BURNS AUTO PARTS INC	05/06/2010	$5.05
	BURNS AUTO PARTS INC	05/07/2010	$24.78
	BURNS AUTO PARTS INC	05/07/2010	$25.06
	CATOES POWER EQUIPMENT	05/06/2010	$157.24
	BURNS AUTO PARTS INC	05/07/2010	$14.15
	BURNS AUTO PARTS INC	05/07/2010	$5.44
	BURNS AUTO PARTS INC	05/07/2010	$7.24
	CARQUEST 01013028	05/07/2010	$5.32
	BURNS AUTO PARTS INC	05/07/2010	$21.86
	CARQUEST 01013028	05/06/2010	$26.13
	BURNS AUTO PARTS INC	05/12/2010	$5.47
			$724.69
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	05/13/2010	$35.18
	FORMS AND SUPPLY - AOPD	05/28/2010	$32.68
			$67.86
MARGIE A DRIGGERS	VERIZON	04/29/2010	$155.35
	CITY OF FLORENCE-UT	05/05/2010	$501.77
	OCE FINANCIAL INC01 OF 01	05/05/2010	$177.50
	VERIZON	05/04/2010	$519.65
	CITY OF FLORENCE-UT	05/05/2010	$8.00
	CITY OF FLORENCE-UT	05/05/2010	$63.56
	OCE FINANCIAL INC01 OF 01	05/05/2010	$202.11
	WM EZPAY	05/04/2010	$48.61
	VERIZON	05/04/2010	$55.81
	OCE FINANCIAL INC01 OF 01	05/05/2010	$202.11
	TWC TIMEWARNERCABLE	05/06/2010	$67.92
	TWC TIMEWARNERCABLE	05/06/2010	$68.28
	CITY OF HARTSVILLE	05/05/2010	$105.56
	CITY OF HARTSVILLE	05/05/2010	$258.80
	OCE FINANCIAL INC01 OF 01	05/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	05/07/2010	$202.11
	ATT BILL PAYMENT	05/07/2010	$214.95
	METROCALL/ARCH WIRE	05/07/2010	$41.97
	ATT BILL PAYMENT	05/07/2010	$229.35
	ATT BILL PAYMENT	05/07/2010	$93.39
	OCE FINANCIAL INC01 OF 01	05/07/2010	$222.44
	CITY OF LAKE CITY	05/11/2010	$126.89
	SCE & G	05/14/2010	$82.24
	SCE & G	05/14/2010	$102.10
	IMAGISTICSINV 414183920	05/08/2010	$39.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	IMAGISTICSINV 414271876	05/08/2010	$77.75
	IMAGISTICSINV 414233503	05/08/2010	$73.13
	IMAGISTICSINV 414233600	05/08/2010	$129.92
	IMAGISTICSINV 414183816	05/08/2010	$61.13
	IMAGISTICSINV 414183917	05/08/2010	$33.26
	IMAGISTICSINV 414233367	05/08/2010	$189.30
	IMAGISTICSINV 414183902	05/08/2010	$105.98
	IMAGISTICSINV 414183405	05/08/2010	$78.18
	IMAGISTICSINV 414183714	05/08/2010	$10.33
	IMAGISTICSINV 414183601	05/08/2010	$42.81
	SPIRIT TELECOM	05/18/2010	$39.84
	POLLOCK COMPANY	05/18/2010	$242.78
	PIGGLY WIGGLY 005	05/20/2010	$885.54
	VERIZON	05/21/2010	$314.56
	POLLOCK COMPANY	05/21/2010	$202.10
	POLLOCK COMPANY	05/21/2010	$162.89
	VERIZON	05/21/2010	$628.99
	POLLOCK COMPANY	05/21/2010	$306.07
	ATT BILL PAYMENT	05/24/2010	$172.29
			$7,748.48
MARGIE E WATSON	FORMS AND SUPPLY - AOPD	05/10/2010	$106.99
			$106.99
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	05/06/2010	$176.32
	OFFICEMAX CT IN#633930	05/13/2010	$250.38
	FORMS AND SUPPLY - AOPD	05/13/2010	$212.38
	FORMS AND SUPPLY - AOPD	05/17/2010	$64.41
	IMAGISTICSINV 414233557	05/08/2010	$10.03
	FORMS AND SUPPLY - AOPD	05/13/2010	$146.83
			$860.35
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	04/29/2010	$31.43
	FORMS AND SUPPLY - AOPD	05/21/2010	$44.46
			$75.89
MARY C FEW	FORMS AND SUPPLY - AOPD	05/28/2010	$154.60
			$154.60
MARYANN R TOKE	PIEDMONTNG/SPEEDPAY	05/15/2010	$310.23
	WCI WASTECONNECTIONSSC	05/14/2010	$26.40
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$774.44
	ATT BILL PAYMENT	05/17/2010	$241.48
	PIEDMONTNG/SPEEDPAY	05/15/2010	$310.23
	PIEDMONTNG/SPEEDPAY	05/15/2010	$310.23
	PIEDMONTNG/SPEEDPAY	05/15/2010	$155.11
	PIEDMONTNG/SPEEDPAY	05/15/2010	$232.67
	PIEDMONTNG/SPEEDPAY	05/15/2010	$232.67
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$774.45
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$774.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARYANN R TOKE	SPEEDPAY:DUKE-ENERGY	05/15/2010	$387.22
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$580.83
	SPEEDPAY:DUKE-ENERGY	05/15/2010	$580.83
	WCI WASTECONNECTIONSSC	05/14/2010	$26.40
	WCI WASTECONNECTIONSSC	05/14/2010	$26.40
	WCI WASTECONNECTIONSSC	05/14/2010	$13.20
	WCI WASTECONNECTIONSSC	05/14/2010	$19.80
	WCI WASTECONNECTIONSSC	05/14/2010	$19.80
	ATT BILL PAYMENT	05/17/2010	$241.48
	ATT BILL PAYMENT	05/17/2010	$241.47
	ATT BILL PAYMENT	05/17/2010	$120.74
	ATT BILL PAYMENT	05/17/2010	$181.11
	ATT BILL PAYMENT	05/17/2010	$181.11
	MSFT ONLINE	05/22/2010	$15.64
	WCI WASTECONNECTIONSSC	05/26/2010	$132.00
	ATT BILL PAYMENT	05/26/2010	$118.87
	ATT BILL PAYMENT	05/26/2010	$118.67
			$7,147.93
MATTHEW W BROWN JR	WM SUPERCENTER	05/05/2010	$10.67
	WAL-MART #2214	05/18/2010	$17.04
	WM SUPERCENTER	05/05/2010	$47.64
	WAL-MART #2214	05/24/2010	$10.16
	SC PARK SERVICE	05/26/2010	$36.17
	WM SUPERCENTER	05/26/2010	$62.45
	PUBLIX #597	05/27/2010	$52.80
	WAL-MART #2214	05/18/2010	$18.06
	WAL-MART #2214	05/18/2010	$38.18
	WAL-MART #2214	05/24/2010	$29.03
	WAL-MART #2214	05/24/2010	$23.70
	WAL-MART #2214	05/24/2010	$2.67
			$348.57
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	05/21/2010	$81.63
	FORMS AND SUPPLY - AOPD	05/25/2010	$57.87
			$139.50
MELANIE D BAKER	HOME TELEPHONE COMPANY	05/19/2010	$1,470.00
	WM SUPERCENTER	05/21/2010	$107.68
	WM SUPERCENTER	05/21/2010	$16.20
			$1,593.88
MICHAEL A YOUNG	WAL-MART #0396	05/17/2010	$1.25
	WAL-MART #0396	05/24/2010	$4.00
			$5.25
MICHAEL P NELSON	DATATECHSTOR2488797711	05/05/2010	$411.81
	CENTRAL TRUE VALUE	05/08/2010	$23.75
	OFFICE DEPOT #1214	05/06/2010	$187.91
	ADVANCE AUTO PARTS #5450	05/12/2010	$22.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	A-1 LOCKSMITH SERVICE	05/13/2010	$125.24
	WM SUPERCENTER	05/20/2010	$33.73
	CENTRAL TRUE VALUE	05/28/2010	$16.04
	HP HOME STORE	05/28/2010	$1,347.63
			$2,168.76
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
			$50.00
MONA H SIMMONS	CENTURYLINK - WEB CRB	05/04/2010	$492.38
	HILTON HEAD 1 PUBLIC SER	05/04/2010	$37.00
	SPRINT WIRELESS	05/05/2010	$40.99
	REPUBLIC SERVICES INC	05/04/2010	$226.03
	THE ISLAND PACEKT	05/05/2010	$138.00
	ATT BILL PAYMENT	05/12/2010	$3,931.66
	ATT BILL PAYMENT	05/12/2010	$181.55
	ATT BILL PAYMENT	05/12/2010	$42.41
	ATT BILL PAYMENT	05/12/2010	$109.95
	ALL MAGAZINES SUBSCRIPTIO	05/12/2010	$417.38
	CENTURYLINK - WEB CRB	05/12/2010	$314.31
	ATT BILL PAYMENT	05/12/2010	$2,522.63
	ATT BILL PAYMENT	05/12/2010	$213.19
	WASTE PRO OF SC HIL 301	05/13/2010	$48.91
	CENTURYLINK - WEB CRB	05/13/2010	$370.67
	SPIRIT TELECOM	05/17/2010	$299.98
	BEAUFORT JASPER WATER & S	05/17/2010	$280.33
	HARGRAY TELEPHONE COMPANY	05/19/2010	$419.92
	AT&T 1310666742096	05/19/2010	$38.65
	BEAUFORT JASPER WATER & S	05/19/2010	$50.16
			$10,176.10
MONICA T MCKIVER	WAL-MART #0634	05/20/2010	$493.08
			$493.08
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	05/06/2010	$59.32
	FORMS AND SUPPLY - AOPD	05/12/2010	$23.15
	FORMS AND SUPPLY - AOPD	05/28/2010	$78.75
			$161.22
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	05/24/2010	$21.67
	FORMS AND SUPPLY - AOPD	05/24/2010	$239.77
			$261.44
NANNIE E LONER	FORMS AND SUPPLY - AOPD	05/28/2010	$117.53
			$117.53
NATALIE S ROUSSEAU	APL ITUNES	05/04/2010	$1.29
	APL ITUNES	05/07/2010	$7.99
			$9.28
PAMELA A NUTES	WAL-MART #2860	05/02/2010	$22.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WAL-MART #2860	05/10/2010	$15.17
	WAL-MART #2860	05/16/2010	$29.71
	WM SUPERCENTER	05/23/2010	$24.96
			$92.24
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	05/21/2010	$94.67
			$94.67
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	05/10/2010	$51.02
	FORMS AND SUPPLY - AOPD	05/17/2010	$208.62
	FORMS AND SUPPLY - AOPD	05/21/2010	$129.10
			$388.74
PAMELA S STARR	FORMS AND SUPPLY - AOPD	05/10/2010	$147.99
	FORMS AND SUPPLY - AOPD	05/26/2010	$12.06
			$160.05
PAT C WARNOCK	OCE FINANCIAL INC01 OF 01	05/06/2010	$175.86
	OCE FINANCIAL INC01 OF 01	05/06/2010	$175.86
	U.S. FOOD SERVICE	05/06/2010	$3,344.75
	ATT BILL PAYMENT	05/11/2010	$1,025.44
	U.S. FOOD SERVICE	05/06/2010	$219.51
	U.S. FOOD SERVICE	05/13/2010	$3,387.11
	METROCALL/ARCH WIRE	05/12/2010	$403.55
	U.S. FOOD SERVICE	05/13/2010	$313.04
	SPIRIT TELECOM	05/17/2010	$111.15
	IMAGISTICSINV 414233823	05/08/2010	$36.72
	IMAGISTICSINV 414233563	05/08/2010	$40.43
	IMAGISTICSINV 414183682	05/08/2010	$40.28
	IMAGISTICSINV 414233356	05/08/2010	$330.11
	IMAGISTICSINV 414181879	05/08/2010	$30.97
	U.S. FOOD SERVICE	05/20/2010	$3,370.67
	U.S. FOOD SERVICE	05/20/2010	$347.84
	VZWRLSS-IVR VE	05/26/2010	$282.62
	U.S. FOOD SERVICE	05/27/2010	$3,158.68
	U.S. FOOD SERVICE	05/27/2010	$319.40
			$17,113.99
PATRICIA A KEEFE	OFFICEMAX CT IN#442604	05/06/2010	$127.60
	GE APPLIANCE SALES #215	05/08/2010	$4,358.90
	GE APPLIANCE SALES #215	05/08/2010	$1,868.10
	IMAGISTICSINV 413942521	03/06/2010	$32.78
	IMAGISTICSINV 414175531	05/08/2010	$29.97
	IMAGISTICSINV 414026997	04/10/2010	$30.98
	IMAGISTICSINV 414092458	04/10/2010	$38.96
	IMAGISTICSINV 414233752	05/08/2010	$63.03
	IMAGISTICSINV 414093601	04/10/2010	$64.22
	IMAGISTICSINV 413941578	03/06/2010	$60.67
	IMAGISTICSINV 414234684	05/08/2010	$37.95
			$6,713.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	05/28/2010	$155.01
			$155.01
PATRICIA B SUMMERSON	WM SUPERCENTER	05/05/2010	$79.02
	STAPLES DIRECT00209908	05/14/2010	$237.58
	WALMART.COM	05/21/2010	$100.69
			$417.29
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/30/2010	$135.27
	FORMS AND SUPPLY - AOPD	05/18/2010	$56.85
	FORMS AND SUPPLY - AOPD	05/19/2010	$67.13
			$259.25
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	04/30/2010	$67.91
	FORMS AND SUPPLY - AOPD	05/04/2010	$32.68
	FORMS AND SUPPLY - AOPD	05/24/2010	$58.79
			$159.38
PATRICIA K REDMOND	WM SUPERCENTER	05/26/2010	$134.58
	MICHAELS #2859	05/27/2010	$38.40
			$172.98
PAULA G OXNER	FORMS AND SUPPLY - AOPD	05/04/2010	$46.23
	FORMS AND SUPPLY - AOPD	05/28/2010	$52.51
			$98.74
PAULA S HAYNES	WAL-MART #1286	05/25/2010	$32.00
			$32.00
PAULA T WALTERS	OFFICEMAX CT IN#658043	05/13/2010	$56.50
	FORMS AND SUPPLY - AOPD	05/14/2010	$75.40
			$131.90
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/10/2010	$64.03
			$64.03
PEARLINA E OUTING	OFFICEMAX CT IN#661151	05/13/2010	$120.46
			$120.46
PEGGIE R CARR	WAL-MART #1339	05/05/2010	$12.84
	WAL-MART #1339	05/05/2010	$12.84
	WAL-MART #1339	05/05/2010	$12.84
	WM SUPERCENTER	05/14/2010	$25.68
	WM SUPERCENTER	05/14/2010	$12.84
	WM SUPERCENTER	05/14/2010	$12.84
	WAL-MART #1339	05/19/2010	$25.68
	WAL-MART #1339	05/19/2010	$12.84
	WAL-MART #4506	05/27/2010	$38.52
	WAL-MART #4506	05/27/2010	$36.38
	WAL-MART #4506	05/27/2010	$12.84
	WAL-MART #4506	05/27/2010	$7.49
			$223.63
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/18/2010	$63.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/28/2010	$64.34
			$128.26
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	04/29/2010	$23.73
			$23.73
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	05/28/2010	$68.01
			$68.01
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	04/29/2010	$45.37
	LOWES #00433	05/06/2010	$15.92
	SMITH RUBBER STAMP & SEAL	05/11/2010	$6.96
	SMITH RUBBER STAMP & SEAL	05/11/2010	$59.92
	WAL-MART #1339	05/20/2010	$342.40
	BUDGET BLINDS OF COLUM	05/20/2010	$209.72
			$680.29
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/07/2010	$7.84
	FORMS AND SUPPLY - AOPD	05/12/2010	$29.81
	FORMS AND SUPPLY - AOPD	05/13/2010	$67.82
	FORMS AND SUPPLY - AOPD	05/17/2010	$45.75
	FORMS AND SUPPLY - AOPD	05/18/2010	$13.87
	FORMS AND SUPPLY - AOPD	05/07/2010	$97.28
			$262.37
RHETTA L HARTIN	NewCommu ONETIMEPAY	04/30/2010	$219.70
	ATT BILL PAYMENT	05/07/2010	$3.13
	ATT BILL PAYMENT	05/12/2010	$76.45
	SPIRIT TELECOM	05/12/2010	$53.57
	ATT BILL PAYMENT	05/12/2010	$471.10
	ATT BILL PAYMENT	05/12/2010	$542.30
	ATT BILL PAYMENT	05/12/2010	$56.69
	METROCALL/ARCH WIRE	05/11/2010	$22.00
	ATT BILL PAYMENT	05/12/2010	$302.47
	ATT BILL PAYMENT	05/12/2010	$129.91
	NewCommu ONETIMEPAY	05/13/2010	$234.84
	NewCommu ONETIMEPAY	05/14/2010	$243.00
	ATT BILL PAYMENT	05/12/2010	$292.08
	ATT BILL PAYMENT	05/12/2010	$179.02
	ATT BILL PAYMENT	05/12/2010	$471.10
	ATT BILL PAYMENT	05/12/2010	$471.10
	ATT BILL PAYMENT	05/12/2010	$466.83
	SPIRIT TELECOM	05/12/2010	$0.26
	METROCALL/ARCH WIRE	05/11/2010	$69.65
	METROCALL/ARCH WIRE	05/11/2010	$26.47
	METROCALL/ARCH WIRE	05/11/2010	$9.90
	METROCALL/ARCH WIRE	05/11/2010	$38.72
	METROCALL/ARCH WIRE	05/11/2010	$17.60
	METROCALL/ARCH WIRE	05/11/2010	$4.11
	METROCALL/ARCH WIRE	05/11/2010	$4.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	METROCALL/ARCH WIRE	05/11/2010	$11.00
	METROCALL/ARCH WIRE	05/11/2010	$13.20
	METROCALL/ARCH WIRE	05/11/2010	$19.80
	METROCALL/ARCH WIRE	05/11/2010	$6.60
	ATT BILL PAYMENT	05/12/2010	$276.03
	ATT BILL PAYMENT	05/12/2010	$439.28
	OCE FINANCIAL INC01 OF 01	05/24/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/24/2010	$176.92
	OCE FINANCIAL INC01 OF 01	05/24/2010	$200.46
	OCE FINANCIAL INC01 OF 01	05/24/2010	$188.69
	OCE FINANCIAL INC01 OF 01	05/24/2010	$190.46
	OCE FINANCIAL INC01 OF 01	05/24/2010	$176.92
	OCE FINANCIAL INC01 OF 01	05/24/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/24/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/24/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/24/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/24/2010	$176.92
	OCE FINANCIAL INC01 OF 01	05/24/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/24/2010	$53.08
	OCE FINANCIAL INC01 OF 01	05/24/2010	$22.05
	OCE FINANCIAL INC01 OF 01	05/24/2010	$76.17
	OCE FINANCIAL INC01 OF 01	05/24/2010	$102.23
	OCE FINANCIAL INC01 OF 01	05/24/2010	$70.77
	OCE FINANCIAL INC01 OF 01	05/24/2010	$53.08
	OCE FINANCIAL INC01 OF 01	05/24/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/24/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/24/2010	$159.85
	OCE FINANCIAL INC01 OF 01	05/24/2010	$17.77
	OCE FINANCIAL INC01 OF 01	05/24/2010	$201.16
	IMAGISTICSINV 100069637	05/25/2010	$31.15
	OCE FINANCIAL INC01 OF 01	05/26/2010	$177.62
	ATT BILL PAYMENT	05/27/2010	$197.59
	OCE FINANCIAL INC01 OF 01	05/27/2010	$176.92
	IMAGISTICSINV 100069637	05/25/2010	$102.26
	IMAGISTICSINV 100069637	05/25/2010	$66.33
	IMAGISTICSINV 100069637	05/25/2010	$30.79
	IMAGISTICSINV 100069637	05/25/2010	$35.05
	IMAGISTICSINV 100069637	05/25/2010	$98.65
	IMAGISTICSINV 100069637	05/25/2010	$135.84
	IMAGISTICSINV 100069637	05/25/2010	$102.65
	IMAGISTICSINV 100069637	05/25/2010	$22.81
	IMAGISTICSINV 100069637	05/25/2010	$27.98
	IMAGISTICSINV 100069637	05/25/2010	$7.99
	IMAGISTICSINV 100069637	05/25/2010	$6.36
	IMAGISTICSINV 100069637	05/25/2010	$21.99
	IMAGISTICSINV 100069637	05/25/2010	$29.53
	IMAGISTICSINV 100069637	05/25/2010	$10.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100069637	05/25/2010	$7.99
	IMAGISTICSINV 100069637	05/25/2010	$60.56
	IMAGISTICSINV 100069637	05/25/2010	$44.04
	IMAGISTICSINV 100069637	05/25/2010	$49.05
	IMAGISTICSINV 100069637	05/25/2010	$5.47
	IMAGISTICSINV 100069637	05/25/2010	$71.99
	IMAGISTICSINV 100069637	05/25/2010	$24.10
	OCE FINANCIAL INC01 OF 01	05/26/2010	$188.69
	OCE FINANCIAL INC01 OF 01	05/26/2010	$190.46
	OCE FINANCIAL INC01 OF 01	05/26/2010	$176.92
	OCE FINANCIAL INC01 OF 01	05/26/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/26/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/26/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/26/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/26/2010	$176.92
	OCE FINANCIAL INC01 OF 01	05/26/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/26/2010	$53.08
	OCE FINANCIAL INC01 OF 01	05/26/2010	$22.05
	OCE FINANCIAL INC01 OF 01	05/26/2010	$76.17
	OCE FINANCIAL INC01 OF 01	05/26/2010	$102.23
	OCE FINANCIAL INC01 OF 01	05/26/2010	$70.77
	OCE FINANCIAL INC01 OF 01	05/26/2010	$53.08
	OCE FINANCIAL INC01 OF 01	05/26/2010	$201.16
	OCE FINANCIAL INC01 OF 01	05/26/2010	$177.62
	OCE FINANCIAL INC01 OF 01	05/26/2010	$159.85
	OCE FINANCIAL INC01 OF 01	05/26/2010	$17.77
	OCE FINANCIAL INC01 OF 01	05/26/2010	$201.16
			$12,878.87
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	05/25/2010	$207.11
			$207.11
ROBERTA S AYERS	IMAGISTICS	04/10/2010	$36.94
	IMAGISTICS	04/10/2010	$16.29
	IMAGISTICS	04/10/2010	$1.32
	IMAGISTICS	04/10/2010	$66.66
	IMAGISTICS	04/10/2010	$19.82
	IMAGISTICS	04/10/2010	$66.66
	IMAGISTICS	04/10/2010	$66.66
	IMAGISTICS	04/10/2010	$19.83
	IMAGISTICS	04/10/2010	$19.83
	OCE FINANCIAL INC01 OF 01	05/05/2010	$70.88
	OCE FINANCIAL INC01 OF 01	05/05/2010	$176.80
	ATT BILL PAYMENT	05/06/2010	$110.00
	CHESTERFIELD CNTY RURAL	05/05/2010	$44.99
	CHESTERFIELD CNTY RURAL	05/05/2010	$44.98
	CHESTERFIELD CNTY RURAL	05/05/2010	$44.98
	OCE FINANCIAL INC01 OF 01	05/05/2010	$70.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	05/06/2010	$90.80
	ATT BILL PAYMENT	05/06/2010	$108.55
	ATT BILL PAYMENT	05/06/2010	$92.33
	ATT BILL PAYMENT	05/06/2010	$562.39
	ATT BILL PAYMENT	05/06/2010	$238.98
	ATT BILL PAYMENT	05/14/2010	$521.87
	STAPLES BUSINE00348045	05/13/2010	$280.69
	METROCALL/ARCH WIRE	05/13/2010	$21.35
	STAPLES BUSINE00348045	05/13/2010	$280.69
	JANPAK 4	05/13/2010	$77.12
	STAPLES BUSINE00348045	05/13/2010	$144.61
	JANPAK 4	05/13/2010	$77.12
	JANPAK 4	05/13/2010	$77.11
	JANPAK 4	05/13/2010	$77.11
	STAPLES BUSINE00348045	05/13/2010	$144.61
	METROCALL/ARCH WIRE	05/13/2010	$21.35
	METROCALL/ARCH WIRE	05/13/2010	$21.35
	ATT BILL PAYMENT	05/14/2010	$521.87
	ATT BILL PAYMENT	05/14/2010	$470.82
	ATT BILL PAYMENT	05/14/2010	$475.13
	ATT BILL PAYMENT	05/14/2010	$471.10
	SPIRIT TELECOM	05/18/2010	$87.92
	IMAGISTICSINV 414182316	05/08/2010	$66.88
	IMAGISTICSINV 414182317	05/08/2010	$30.55
	IMAGISTICSINV 414182370	05/08/2010	$1.88
	IMAGISTICSINV 414227381	05/08/2010	$29.37
	IMAGISTICSINV 414182669	05/08/2010	$42.61
	IMAGISTICSINV 414182316	05/08/2010	$66.88
	IMAGISTICSINV 414182316	05/08/2010	$66.88
	IMAGISTICSINV 414182317	05/08/2010	$30.54
	IMAGISTICSINV 414182317	05/08/2010	$30.54
			$6,108.52
ROGER L CRAIG	BURNS AUTO PARTS INC	04/30/2010	$20.06
	CARQUEST 01013028	04/30/2010	$18.41
	BURNS AUTO PARTS INC	04/30/2010	$241.84
	BURNS AUTO PARTS INC	04/30/2010	$165.18
	BURNS AUTO PARTS INC	04/30/2010	$42.44
	BURNS AUTO PARTS INC	05/11/2010	$22.15
	BURNS AUTO PARTS INC	05/11/2010	$19.39
	BURNS AUTO PARTS INC	05/11/2010	$25.11
	BURNS AUTO PARTS INC	05/11/2010	$23.60
	BURNS AUTO PARTS INC	05/11/2010	$18.18
	BURNS AUTO PARTS INC	05/11/2010	$10.08
	BURNS AUTO PARTS INC	05/12/2010	$106.51
	BURNS AUTO PARTS INC	05/12/2010	$92.78
	BURNS AUTO PARTS INC	05/12/2010	$5.44
	FRANK'S DISCOUNT TIRE-CO	05/12/2010	$125.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	05/11/2010	$4.82
	BURNS AUTO PARTS INC	05/12/2010	$307.06
	BURNS AUTO PARTS INC	05/13/2010	$8.47
	BURNS AUTO PARTS INC	05/13/2010	$13.78
	BURNS AUTO PARTS INC	05/13/2010	$5.21
	BURNS AUTO PARTS INC	05/13/2010	$1.64
	CATOES POWER EQUIPMENT	05/12/2010	$324.10
	FLEETPRIDE 310 COLUMBIA	05/13/2010	$538.39
	BURNS AUTO PARTS INC	05/13/2010	$94.86
	CARQUEST 01013028	05/12/2010	$39.26
	BURNS AUTO PARTS INC	05/14/2010	$9.94
	BURNS AUTO PARTS INC	05/14/2010	$24.40
	A&T ALIGNMENT LLC	05/13/2010	$49.95
	BURNS AUTO PARTS INC	05/14/2010	$43.16
	CARQUEST 01013028	05/13/2010	$74.89
	BURNS AUTO PARTS INC	05/14/2010	$28.67
	BURNS AUTO PARTS INC	05/14/2010	$5.44
	CARQUEST 01013028	05/14/2010	$100.02
	CLASSIC FORD OF COLUMBIA	05/17/2010	$98.50
	BURNS AUTO PARTS INC	05/17/2010	$54.02
	BURNS AUTO PARTS INC	05/17/2010	$4.49
	BURNS AUTO PARTS INC	05/17/2010	$62.69
	BURNS AUTO PARTS INC	05/17/2010	$18.96
	BURNS AUTO PARTS INC	05/17/2010	$22.83
	FRANK'S DISCOUNT TIRE-CO	05/18/2010	$131.78
	BURNS AUTO PARTS INC	05/18/2010	$348.85
	BURNS AUTO PARTS INC	05/18/2010	$179.74
	BURNS AUTO PARTS INC	05/18/2010	$21.96
	BURNS AUTO PARTS INC	05/18/2010	$4.23
	BURNS AUTO PARTS INC	05/18/2010	$4.08
	BURNS AUTO PARTS INC	05/18/2010	$67.41
	BURNS AUTO PARTS INC	05/18/2010	$117.22
	BURNS AUTO PARTS INC	05/18/2010	$33.47
	BURNS AUTO PARTS INC	05/18/2010	$5.47
	BURNS AUTO PARTS INC	05/19/2010	$26.19
	CATOES POWER EQUIPMENT	05/18/2010	$149.59
	BURNS AUTO PARTS INC	05/19/2010	$18.68
	CATOES POWER EQUIPMENT	05/18/2010	$67.41
	FRANK'S DISCOUNT TIRE-CO	05/19/2010	$250.34
	BURNS AUTO PARTS INC	05/19/2010	$157.33
	BURNS AUTO PARTS INC	05/19/2010	$30.40
	FRANK'S DISCOUNT TIRE-CO	05/19/2010	$135.51
	BURNS AUTO PARTS INC	05/20/2010	$202.11
	CARQUEST 01013028	05/19/2010	$51.10
	BURNS AUTO PARTS INC	05/21/2010	$63.84
	CARQUEST 01013028	05/21/2010	$33.44
	CARQUEST 01013028	05/20/2010	$6.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	05/20/2010	$47.53
	BURNS AUTO PARTS INC	05/21/2010	$8.80
	FRANK'S DISCOUNT TIRE-CO	05/21/2010	$140.56
	CARQUEST 01013028	05/20/2010	$3.18
	BURNS AUTO PARTS INC	05/21/2010	$231.59
	BURNS AUTO PARTS INC	05/21/2010	$117.23
	BURNS AUTO PARTS INC	05/24/2010	$5.05
	BURNS AUTO PARTS INC	05/24/2010	$14.33
	BURNS AUTO PARTS INC	05/24/2010	$14.67
	BURNS AUTO PARTS INC	05/24/2010	$51.99
	BURNS AUTO PARTS INC	05/24/2010	$160.49
	BURNS AUTO PARTS INC	05/25/2010	$11.79
	CARQUEST 01013028	05/24/2010	$73.99
	CLASSIC FORD OF COLUMBIA	05/25/2010	$39.60
	BURNS AUTO PARTS INC	05/25/2010	$41.20
	CARQUEST 01013028	05/24/2010	$27.02
	BURNS AUTO PARTS INC	05/25/2010	$15.76
	BURNS AUTO PARTS INC	05/26/2010	$6.29
	BURNS AUTO PARTS INC	05/26/2010	$25.52
	BURNS AUTO PARTS INC	05/26/2010	$6.74
	BURNS AUTO PARTS INC	05/26/2010	$19.94
	FRANK'S DISCOUNT TIRE-CO	05/26/2010	$163.26
	CAPITOL CHEVROLET-COLUMB	05/26/2010	$19.15
	BURNS AUTO PARTS INC	05/26/2010	$19.73
	BURNS AUTO PARTS INC	05/26/2010	$74.07
	BURNS AUTO PARTS INC	05/26/2010	$119.88
	CLASSIC FORD OF COLUMBIA	05/26/2010	$44.83
	BURNS AUTO PARTS INC	05/26/2010	$24.78
	BURNS AUTO PARTS INC	05/26/2010	$51.61
	BURNS AUTO PARTS INC	05/27/2010	$6.06
	BURNS AUTO PARTS INC	05/27/2010	$6.74
	FRANK'S DISCOUNT TIRE-CO	05/27/2010	$272.57
	FRANK'S DISCOUNT TIRE-CO	05/27/2010	$73.70
	A&T ALIGNMENT LLC	05/26/2010	$39.95
	BURNS AUTO PARTS INC	05/27/2010	$231.11
	CLASSIC FORD OF COLUMBIA	05/27/2010	$40.84
	FRANK'S DISCOUNT TIRE-LE	05/28/2010	$301.91
	BURNS AUTO PARTS INC	05/28/2010	$5.47
	BURNS AUTO PARTS INC	05/28/2010	$9.60
	CARQUEST 01013028	05/28/2010	$18.15
	FRANK'S DISCOUNT TIRE-WE	05/28/2010	$78.98
	CARQUEST 01013028	05/27/2010	$25.42
	BURNS AUTO PARTS INC	05/28/2010	$6.70
	BURNS AUTO PARTS INC	05/28/2010	$5.44
			$7,681.97
ROGER N CHESTNUT	LOWES #01521	05/06/2010	$52.46
	LOWES #01521	05/06/2010	$105.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER N CHESTNUT	SHERWIN WILLIAMS #2046	05/11/2010	$100.75
	LOWES #01521	05/11/2010	$14.22
	LOWES #01521	05/11/2010	$22.57
	LOWES #01521	05/14/2010	$13.62
	GRAYCO - LADY'S ISLAND	05/17/2010	$2.12
	B & B DISTRIBUTORS	05/18/2010	$5.31
	B & B DISTRIBUTORS	05/18/2010	$0.05
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$106.47
	LOWES #01521	05/14/2010	$85.26
	LOWES #01521	05/21/2010	$32.06
	BRUNSON BUILDING SUPPL	05/26/2010	$7.47
			$547.89
ROSEMARY W SHUFORD	OFFICEMAX CT IN#422874	04/30/2010	$479.46
	U.S. FOOD SERVICE	04/30/2010	$1,166.16
	OFFICE DEPOT #1214	04/29/2010	$605.29
	HYMAN PAPER CO.	04/30/2010	$302.52
	STAPLES BUSINE00348045	05/04/2010	$46.09
	STAPLES BUSINE00348045	05/04/2010	$115.99
	MEDICAL ARTS PRESS	05/04/2010	$128.80
	STAPLES BUSINE00348045	05/04/2010	$10.42
	U.S. FOOD SERVICE	05/05/2010	$639.25
	MEDICAL ARTS PRESS	05/04/2010	$250.60
	STAPLES BUSINE00348045	05/04/2010	$350.31
	OFFICE DEPOT #336	05/06/2010	$30.10
	U.S. FOOD SERVICE	05/07/2010	$241.26
	STAPLES BUSINE00348045	05/04/2010	$822.69
	STAPLES BUSINE00348045	05/10/2010	$8.73
	JANPAK 4	05/11/2010	$775.35
	HYMAN PAPER CO.	05/12/2010	$206.30
	JANPAK 4	05/14/2010	$628.08
	STAPLES BUSINE00348045	05/17/2010	$8.17
	HYMAN PAPER CO.	05/18/2010	$123.85
	STAPLES BUSINE00348045	05/17/2010	$290.73
	STAPLES BUSINE00348045	05/20/2010	$104.72
	STAPLES BUSINE00348045	05/20/2010	$64.59
	STAPLES BUSINE00348045	05/20/2010	$29.19
	STAPLES BUSINE00348045	05/20/2010	$15.31
	STAPLES BUSINE00348045	05/20/2010	$83.57
	U.S. FOOD SERVICE	05/24/2010	$418.58
	STAPLES BUSINE00348045	05/26/2010	$97.90
	STAPLES BUSINE00348045	05/26/2010	$29.19
	STAPLES BUSINE00348045	05/28/2010	$47.49
	STAPLES BUSINE00348045	05/27/2010	$71.47
	U.S. FOOD SERVICE	05/28/2010	$1,039.95
	STAPLES BUSINE00348045	05/26/2010	$36.00
	STAPLES BUSINE00348045	05/20/2010	$78.54
	STAPLES BUSINE00348045	05/20/2010	$137.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLES BUSINE00348045	05/28/2010	$437.88
	STAPLES BUSINE00348045	05/28/2010	$322.62
			$10,244.72
SAM H LIVINGSTON	CHIPCO COMPUTER	05/14/2010	$40.66
			$40.66
SANDRA E RAMIREZ	COMPORIUM-RHTC	05/25/2010	$51.31
	COMPORIUM-RHTC	05/25/2010	$44.67
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$226.11
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$85.91
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$61.96
	COMPORIUM-RHTC	05/25/2010	$44.67
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$57.73
	COMPORIUM-RHTC	05/25/2010	$61.96
	COMPORIUM-RHTC	05/25/2010	$57.73
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$44.67
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$44.67
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$47.08
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$47.09
	COMPORIUM-RHTC	05/25/2010	$40.72
	COMPORIUM-RHTC	05/25/2010	$50.62
	COMPORIUM-RHTC	05/25/2010	$40.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	Amazon.com	05/27/2010	$75.90
	Amazon.com	05/27/2010	$75.90
			$2,298.45
SANDRA M JAMISON	FAMILY DOLLAR #3281	04/30/2010	$8.40
	FAMILY DOLLAR #3281	04/30/2010	$5.15
	FAMILY DOLLAR #3281	04/30/2010	$6.00
	MICHAELS #1585	05/04/2010	$8.78
	WAL-MART #0396	05/04/2010	$25.88
	FAMILY DOLLAR #3281	04/30/2010	$9.01
	FAMILY DOLLAR #3281	04/30/2010	$23.09
	DOLLAR-GENERAL #3574	05/05/2010	$12.25
	BI-LO 277	05/11/2010	$15.00
	TARGET 00011981	05/11/2010	$24.75
	WAL-MART #0396	05/04/2010	$69.96
	DOLLAR-GENERAL #3574	05/05/2010	$7.42
	MICHAELS #1585	05/04/2010	$4.02
	WM SUPERCENTER	05/13/2010	$32.12
	WM SUPERCENTER	05/13/2010	$25.44
	CVS PHARMACY #3846 Q03	05/13/2010	$4.40
	CVS PHARMACY #4111 Q03	05/13/2010	$4.40
	CVS PHARMACY #3846 Q03	05/13/2010	$4.40
	CVS PHARMACY #4111 Q03	05/13/2010	$4.40
	CVS PHARMACY #3846 Q03	05/13/2010	$4.40
			$299.27
SARA HERRING	CVS PHARMACY #3541 Q03	05/27/2010	$41.99
			$41.99
SHANNON L BRITT	WAL-MART #0514	05/03/2010	$32.65
	WAL-MART #4487	05/04/2010	$163.89
	HOBBY LOBBY #289	05/03/2010	$145.79
	WAL-MART #4487	05/05/2010	$24.27
	MEDICAL ARTS PRESS	05/04/2010	$96.19
	SEARS.COM 9300	05/04/2010	$17.06
	MEDICAL ARTS PRESS	05/06/2010	$350.87
	WAL-MART #4487	05/05/2010	$71.17
	SPIRIT TELECOM	05/20/2010	$137.63
	SPIRIT TELECOM	05/20/2010	$101.31
	ATLANTIC BROADBAND	05/21/2010	$63.37
	SCE & G	05/20/2010	$603.50
	SCE & G	05/20/2010	$286.45
	ATT BILL PAYMENT	05/21/2010	$127.29
	OFFICEMAX CT IN#826804	05/21/2010	$568.45
	PITNEY BOWES INVOICE	05/21/2010	$65.48
	IMAGISTICSINV 414271720	05/08/2010	$26.78
	OFFICEMAX CT IN#827608	05/21/2010	$384.88
	COMCAST OF AUGUSTA	05/25/2010	$62.77
	OFFICEMAX CT IN#841039	05/24/2010	$127.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	WM SUPERCENTER	05/25/2010	$119.02
	WAL-MART #4487	05/25/2010	$64.36
	WAL-MART #4487	05/25/2010	$137.21
	PITNEY BOWES INVOICE	05/21/2010	$65.48
	PITNEY BOWES INVOICE	05/21/2010	$261.88
	ORIENTAL TRADING CO	05/25/2010	$563.72
	HOBBY LOBBY #289	05/27/2010	$119.60
	ORIENTAL TRADING CO	05/28/2010	$367.01
	HOBBY LOBBY #289	05/27/2010	$113.46
	ORIENTAL TRADING CO	05/27/2010	$182.82
			$5,452.18
SHARION S BELL	FORMS AND SUPPLY - AOPD	04/30/2010	$14.41
	SHAMROCK SCIENTIFIC	05/05/2010	$123.48
	INTEGRAL SOLUTION GROUP	05/05/2010	$82.00
	W W GRAINGER 916	05/06/2010	$233.87
	HOMEDEPOT.COM	05/06/2010	$1,388.86
	RAL COMMUNICATIONS CORP.	05/12/2010	$33.32
	AUTOGEEK NET	05/14/2010	$82.94
	FILTERS FAST	05/14/2010	$35.85
	SOUTHEASTERN EQUIPMENT AN	05/13/2010	$23.99
	INSTAWARES/SUITESUPPLY	05/14/2010	$260.98
	ULINE SHIP SUPPLIES	05/19/2010	$97.12
	HEALTH CARE LOGISTICS	05/18/2010	$22.30
	RAL COMMUNICATIONS CORP.	05/12/2010	$32.34
	RAL COMMUNICATIONS CORP.	05/12/2010	$32.34
	W W GRAINGER 916	05/21/2010	$354.57
	3M SHOP3M.COM	05/22/2010	$183.54
	LABSAFE 1015512830	05/21/2010	$447.72
	3M SHOP3M.COM	05/26/2010	$434.60
			$3,884.23
SHARON S BROWN	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$150.00
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	05/21/2010	$71.52
	FORMS AND SUPPLY - AOPD	05/25/2010	$135.54
			$207.06
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/27/2010	$387.22
			$387.22
SHERRIE A KOON	PCI SAMMONS PRESTON	04/30/2010	$259.68
	USPS 45180402029801016	05/03/2010	$18.30
	FORMS AND SUPPLY - AOPD	05/03/2010	$556.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	NEWREMOTECONTROL.COM	05/03/2010	$32.95
	XPEDX-INTL PAPER	05/05/2010	$100.75
	USPS 45180402029801016	05/06/2010	$5.75
	FORMS AND SUPPLY - AOPD	05/05/2010	$130.47
	SALLY BEAUTY #3553	05/07/2010	$480.43
	RHOMAR INDUSTRIES, INC.	05/07/2010	$493.73
	FORMS AND SUPPLY - AOPD	05/06/2010	$210.35
	THE KEY SHOP	05/07/2010	$124.12
	ARJO	05/07/2010	$514.80
	WEXFORD LABS	05/12/2010	$869.90
	FASTENAL CO-MO/TO	05/12/2010	$52.55
	SOUTHWEST SPECIALTY	05/12/2010	$96.50
	WM SUPERCENTER	05/13/2010	$15.92
	ALI ALIMED INC	05/14/2010	$547.19
	Amazon.com	05/16/2010	$162.95
	PCI SAMMONS PRESTON	05/17/2010	$81.16
	OFFICEMAX CT IN#716654	05/17/2010	$201.07
	OFFICEMAX CT IN#716654	05/17/2010	$53.29
	OCELCO INC	05/18/2010	$148.73
	ALI ALIMED INC	05/20/2010	$428.64
	FORMS AND SUPPLY - AOPD	05/20/2010	$96.26
	LOVINGSCENTS	05/21/2010	$45.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$27.21
	FORMS AND SUPPLY - AOPD	05/21/2010	$155.52
	PCI SAMMONS PRESTON	05/27/2010	$213.66
	USPS 45180402029801016	05/27/2010	$3.41
	FORMS AND SUPPLY - AOPD	05/28/2010	$169.28
			$6,296.10
SLOAN A COKER	WAL-MART #0396	05/05/2010	$4.20
	MEREDITH BATTERY AND AUTO	05/07/2010	$69.75
	TRI-COUNTY ACE BLDRS S	05/14/2010	$14.21
	WM SUPERCENTER	05/17/2010	$193.49
	LOWES #00728	05/17/2010	$115.96
	WM SUPERCENTER	05/17/2010	$91.94
	LOWES #00728	05/19/2010	$108.83
	LOWES #00728	05/19/2010	$25.46
	LOWES #00728	05/25/2010	$39.17
	LOWES #00728	05/26/2010	$16.88
	LOWES #00728	05/27/2010	$75.83
	LOWES #00728	05/27/2010	$13.23
	ACE HARDWARE	05/27/2010	$36.89
			$805.84
SONJA M AKINS	METROCALL/ARCH WIRE	05/07/2010	$3,000.00
	METROCALL/ARCH WIRE	05/07/2010	$988.04
	DTV DIRECTV SERVICE	05/20/2010	$89.03
	DTV DIRECTV SERVICE	05/20/2010	$89.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONJA M AKINS	DTV DIRECTV SERVICE	05/20/2010	$89.03
	DTV DIRECTV SERVICE	05/20/2010	$89.03
			$4,344.16
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/11/2010	$151.21
			$151.21
STEVEN W SMITH	HD SUPPLY WATERWORKS 552	05/24/2010	$391.04
			$391.04
STUART DRUMHELLER	WM SUPERCENTER	05/18/2010	$25.88
	WAL-MART #4379	05/19/2010	$12.36
	MICHAELS #2113	05/28/2010	$252.50
			$290.74
SUE K EADES	BI-LO 552	05/10/2010	$344.05
	BI-LO 552	05/10/2010	$5.30
			$349.35
SUSAN F MILLER	SPRINT WIRELESS	05/18/2010	$81.98
	ATT BILL PAYMENT	05/19/2010	$597.55
	ATT BILL PAYMENT	05/26/2010	$73.96
	SPRINT WIRELESS	05/18/2010	$81.98
	ATT BILL PAYMENT	05/26/2010	$489.19
			$1,324.66
SUSAN K JENKINS	REPUBLIC SERVICES INC	05/03/2010	$96.60
	WM SUPERCENTER	05/04/2010	$23.43
	FORMS AND SUPPLY - AOPD	05/05/2010	$647.25
	REPUBLIC SERVICES INC	05/03/2010	$96.60
	WM SUPERCENTER	05/13/2010	$33.24
	HIGHWATER CLAYS	05/14/2010	$137.76
	SCE & G	05/19/2010	$603.50
	SCE & G	05/19/2010	$100.41
	SCE & G	05/19/2010	$603.50
	SCE & G	05/19/2010	$603.50
	LOWES #01066	05/20/2010	$305.88
	WAL-MART #0881	05/20/2010	$51.42
	DOLRTREE 774 00007740	05/20/2010	$24.61
	DOLRTREE 253 00002535	05/20/2010	$35.31
	LOWES #01066	05/24/2010	$46.84
	W W GRAINGER 916	05/25/2010	$43.66
	LOWES #01066	05/25/2010	$36.43
	WM SUPERCENTER	05/26/2010	$15.94
	WAL-MART #0881	05/26/2010	$22.32
	LOWES #01066	05/26/2010	$25.49
	WAL-MART #0881	05/20/2010	$133.94
	WAL-MART #0881	05/27/2010	$17.10
	WAL-MART #0881	05/28/2010	$14.34
	WAL-MART #0881	05/27/2010	$4.19
	WAL-MART #0881	05/27/2010	$5.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	WAL-MART #0881	05/27/2010	$51.62
	WAL-MART #0881	05/27/2010	$23.96
			$3,804.28
SUSAN L STEEDMAN	LONGS DRUGSTORE	05/03/2010	$50.47
			$50.47
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	05/17/2010	$36.34
	FORMS AND SUPPLY - AOPD	05/18/2010	$1.90
	FORMS AND SUPPLY - AOPD	05/19/2010	$81.60
			$119.84
TAMMY F FANNING	LOWES #00639	05/11/2010	$162.23
	THE HOME DEPOT 1117	05/24/2010	$78.34
			$240.57
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	05/05/2010	$88.75
	STAPLESCONTRACTCOMMERCIAL	05/05/2010	$36.01
	STAPLESCONTRACTCOMMERCIAL	05/05/2010	$3.36
	STAPLESCONTRACTCOMMERCIAL	05/10/2010	$106.55
	SPIRIT TELECOM	05/12/2010	$13.85
	OCE FINANCIAL INC01 OF 01	05/05/2010	$88.75
	IMAGISTICSINV 414175437	05/08/2010	$13.45
	IMAGISTICSINV 414175437	05/08/2010	$13.45
			$364.17
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	04/29/2010	$101.81
	FORMS AND SUPPLY - AOPD	05/18/2010	$247.49
			$349.30
TAMMY L KELLY	CALLOWAY HOUSE INC	05/14/2010	$39.93
	USPS 45362302729802758	05/19/2010	$88.00
	USPS 45362302729802758	05/19/2010	$88.00
	USPS 45362302729802758	05/19/2010	$88.00
	USPS 45362302729802758	05/19/2010	$44.00
	USPS 45362302729802758	05/19/2010	$66.00
	USPS 45362302729802758	05/19/2010	$66.00
	MICHAELS #6001	05/24/2010	$11.87
	PITNEY BOWES TELEMRKTG	05/27/2010	$392.50
			$884.30
TARYN A REED	APOTHECARY PRODUCTS INC	04/30/2010	$130.50
	CHARLESTON COUNTY PRC	04/29/2010	$220.00
	BBV DISCOUNTPOSTERSALE	04/30/2010	$47.30
	WM SUPERCENTER	05/03/2010	$83.86
	WM SUPERCENTER	05/03/2010	$64.38
	WM SUPERCENTER	05/03/2010	$64.48
	Amazon.com	05/07/2010	$74.25
	THE HOME DEPOT 1118	05/07/2010	$32.18
	OFFICE MAX	05/07/2010	$96.29
	THE HOME DEPOT 1118	05/07/2010	$177.20
	ASEBA	05/12/2010	$250.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	Amazon.com	05/07/2010	$41.25
	Amazon.com	05/07/2010	$8.25
	Amazon.com	05/07/2010	$16.50
	Amazon.com	05/07/2010	$24.75
	BBV DISCOUNTPOSTERSALE	05/14/2010	$19.95
	PHARMACY AUTOMATI00 OF 00	05/13/2010	$79.41
	TARGET 00013912	05/17/2010	$22.28
	IF ITS PAPER	05/19/2010	$8.05
	ASEBA	05/21/2010	$60.00
	HOUSEOFINKJET.COM	05/24/2010	$219.00
	STAYWELL - KRAMES QPS	05/24/2010	$264.73
	SSI SCHOOL SPECIALTY	05/25/2010	$75.46
	Amazon.com	05/26/2010	$69.32
	ARMSTRONG MDCL IND INC	05/25/2010	$983.39
	ASEBA	05/28/2010	$130.00
	Amazon.com	05/28/2010	$51.12
	TARGET 00013912	05/17/2010	$41.89
	SSI SCHOOL SPECIALTY	05/25/2010	$18.87
			$3,374.66
TAWANDA Y LAWTON	WM SUPERCENTER	05/18/2010	$28.28
	WM SUPERCENTER	05/26/2010	$10.16
	WAL-MART #4379	05/26/2010	$3.60
	WM SUPERCENTER	05/26/2010	$98.50
	WAL-MART #4379	05/26/2010	$86.59
	WAL-MART #4379	05/26/2010	$17.87
			$245.00
TERESEA L EDMONDS	ATT BILL PAYMENT	04/30/2010	$208.00
	FORMS AND SUPPLY - AOPD	04/29/2010	$200.18
	ATT BILL PAYMENT	04/30/2010	$795.88
	ATT BILL PAYMENT	04/30/2010	$47.27
	U.S. FOOD SERVICE	05/04/2010	$899.56
	CENTURYLINK - IVR CRB	05/04/2010	$31.50
	LOWES #00559	05/04/2010	$23.76
	SCE & G	05/04/2010	$454.07
	AMAZON MKTPLACE PMTS	05/05/2010	$4.36
	FORMS AND SUPPLY - AOPD	05/04/2010	$143.67
	WM EZPAY	05/04/2010	$311.14
	AMAZON MKTPLACE PMTS	05/06/2010	$23.94
	FORMS AND SUPPLY - AOPD	05/04/2010	$112.61
	Amazon.com	05/06/2010	$10.17
	DEX 01 OF 01	05/07/2010	$256.50
	Amazon.com	05/07/2010	$77.27
	Amazon.com	05/08/2010	$10.17
	FORMS AND SUPPLY - AOPD	05/06/2010	$234.42
	JANPAK 4	05/13/2010	$84.14
	LOWES #00559	05/14/2010	$171.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	JANPAK 4	05/13/2010	$67.11
	SCE & G	05/17/2010	$322.81
	SPIRIT TELECOM	05/17/2010	$38.75
	JANPAK 4	05/13/2010	$84.14
	JANPAK 4	05/13/2010	$84.14
	JANPAK 4	05/13/2010	$84.13
	JANPAK 4	05/13/2010	$285.99
	JANPAK 4	05/13/2010	$285.99
	JANPAK 4	05/13/2010	$285.99
	JANPAK 4	05/13/2010	$285.98
	SPIRIT TELECOM	05/17/2010	$4.96
	SPIRIT TELECOM	05/17/2010	$19.50
	SPIRIT TELECOM	05/17/2010	$21.82
	ATT BILL PAYMENT	05/18/2010	$579.19
	EARTHGRAINS BAKIN01 OF 01	05/18/2010	$35.88
	SCE & G	05/18/2010	$337.94
	IMAGISTICSINV 414233512	05/08/2010	$40.99
	EMED CO INC	05/18/2010	$17.02
	WSC Windstream Pmt&Fee	05/18/2010	$319.47
	CENTURYLINK - IVR CRB	05/18/2010	$438.19
	EMED CO INC	05/18/2010	$83.87
	ATT BILL PAYMENT	05/18/2010	$199.55
	ATT BILL PAYMENT	05/18/2010	$32.26
	BROTHER MALL	05/20/2010	$174.93
	FORMS AND SUPPLY - AOPD	05/21/2010	$33.23
	LOWES #00559	05/25/2010	$152.82
	FORMS AND SUPPLY - AOPD	05/21/2010	$55.05
	LOWES #00559	05/28/2010	$400.82
	PROF BINDING8053760177	05/27/2010	$29.90
	FORMS AND SUPPLY - AOPD	05/27/2010	$26.71
			$8,928.78
TERRY D SESSIONS	CITY HALL	05/04/2010	$10.56
	CITY HALL	05/04/2010	$1,027.75
	CITY HALL	05/04/2010	$219.49
	HORRY TELEPHONE COOPERATI	05/04/2010	$86.90
	TOWN OF KINGSTREE	05/04/2010	$138.60
	OFFICE DEPOT #2179	05/07/2010	$161.99
	TOWN OF KINGSTREE	05/04/2010	$82.97
	TOWN OF KINGSTREE	05/04/2010	$65.89
	HORRY TELEPHONE COOPERATI	05/04/2010	$177.00
	HORRY TELEPHONE COOPERATI	05/04/2010	$714.77
	HORRY TELEPHONE COOPERATI	05/04/2010	$476.52
	U.S. FOOD SERVICE	05/12/2010	$1,442.74
	SANTEE COOPER	05/13/2010	$1,500.00
	SANTEE COOPER	05/13/2010	$119.19
	SANTEE COOPER	05/13/2010	$1,499.99
	SANTEE COOPER	05/13/2010	$928.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	U.S. FOOD SERVICE	05/24/2010	$1,986.45
	U.S. FOOD SERVICE	05/25/2010	$495.02
			$11,134.63
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	05/21/2010	$132.87
			$132.87
THOMAS T LLOYD	LOWES #00639	05/04/2010	$57.63
	AIKEN ELECTRICAL	05/04/2010	$44.14
	BAKER DIST CO 556	05/19/2010	$46.35
	THE HOME DEPOT 1117	05/26/2010	$98.06
	LOWES #00639	05/28/2010	$487.94
			$734.12
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/20/2010	$20.34
	FORMS AND SUPPLY - AOPD	05/24/2010	$62.62
	FORMS AND SUPPLY - AOPD	05/25/2010	$6.97
	FORMS AND SUPPLY - AOPD	05/27/2010	$67.04
	FORMS AND SUPPLY - AOPD	05/20/2010	$35.99
	FORMS AND SUPPLY - AOPD	05/20/2010	$5.89
			$198.85
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	05/17/2010	$78.93
	FORMS AND SUPPLY - AOPD	05/28/2010	$61.36
			$140.29
TONIA V FAIR	ATT BILL PAYMENT	05/12/2010	$66.04
	ATT BILL PAYMENT	05/12/2010	$349.42
	ATT BILL PAYMENT	05/12/2010	$109.15
	ATT BILL PAYMENT	05/12/2010	$59.24
	ATT BILL PAYMENT	05/12/2010	$41.20
	ATT BILL PAYMENT	05/12/2010	$20.09
	QS1	05/12/2010	$160.50
	ATT BILL PAYMENT	05/17/2010	$155.61
	SPIRIT TELECOM	05/17/2010	$0.57
	SPIRIT TELECOM	05/17/2010	$0.06
	ATT BILL PAYMENT	05/17/2010	$65.93
	ATT BILL PAYMENT	05/17/2010	$30.89
	ATT BILL PAYMENT	05/17/2010	$155.61
	ATT BILL PAYMENT	05/17/2010	$155.61
	ATT BILL PAYMENT	05/17/2010	$471.10
	METROCALL/ARCH WIRE	05/17/2010	$17.28
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$252.41
	METROCALL/ARCH WIRE	05/17/2010	$573.32
	METROCALL/ARCH WIRE	05/17/2010	$52.62
	METROCALL/ARCH WIRE	05/17/2010	$182.13
	SPIRIT TELECOM	05/18/2010	$0.33
	METROCALL/ARCH WIRE	05/17/2010	$30.48
	METROCALL/ARCH WIRE	05/17/2010	$17.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	METROCALL/ARCH WIRE	05/17/2010	$17.28
	METROCALL/ARCH WIRE	05/17/2010	$17.28
	METROCALL/ARCH WIRE	05/17/2010	$17.29
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$6.60
	METROCALL/ARCH WIRE	05/17/2010	$197.77
	ATT BILL PAYMENT	05/20/2010	$41.62
			$3,284.51
TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	05/18/2010	$32.66
			$32.66
TRACY L LAPOINTE	METROCALL/ARCH WIRE	05/07/2010	$6.11
	NEWZ GROUP	05/17/2010	$80.40
			$86.51
TRACY NEWTON	WAL-MART #2687	05/12/2010	$119.35
			$119.35
TRILBY L GRACE	WAL-MART	05/05/2010	$24.92
	OFFICEMAX CT IN#765702	05/19/2010	$132.49
	OFFICEMAX CT IN#765702	05/19/2010	$66.36
	FORMS AND SUPPLY - AOPD	05/20/2010	$36.03
	SNIPES JANITORIAL SUPPLI	05/27/2010	$75.74
			$335.54
V D MILLIGAN	HYMAN PAPER CO.	05/05/2010	$17.28
	HYMAN PAPER CO.	05/05/2010	$17.28
	HYMAN PAPER CO.	05/05/2010	$17.28
	PEE DEE WINNELSON CO	05/13/2010	$30.24
	WM SUPERCENTER	05/25/2010	$14.04
	WAL-MART #0642	05/26/2010	$99.36
	WM SUPERCENTER	05/26/2010	$32.40
	WM SUPERCENTER	05/26/2010	$32.40
	GRAYBAR ELECTRIC	05/28/2010	$244.47
	WAL-MART #0642	05/26/2010	$12.42
	GRAYBAR ELECTRIC	05/28/2010	$107.85
	GRAYBAR ELECTRIC	05/28/2010	$107.86
	GRAYBAR ELECTRIC	05/28/2010	$244.48
			$977.36
VERONICA O JOHNSON	LONGS DRUGS MILLWOOD	05/21/2010	$3.00
			$3.00
VICKIE A KEY	SC LAW ENFORCEMENT	05/12/2010	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
			$175.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	04/30/2010	$27.02
			$27.02
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	04/29/2010	$60.85
			$60.85
WANDA H STEVENSON	JANPAK 25	04/29/2010	$637.82
	JANPAK 25	04/29/2010	$491.31
	BI-LO 998	05/05/2010	$206.56
	BI-LO 998	05/05/2010	$9.38
	BI-LO 998	05/05/2010	$9.38
	BI-LO 998	05/05/2010	$9.38
	BI-LO 998	05/05/2010	$350.74
	BI-LO 998	05/05/2010	$335.69
	BI-LO 998	05/05/2010	$8.66
	ADVANCED PRODUCTS OF	05/10/2010	$278.73
	FORMS AND SUPPLY - AOPD	05/11/2010	$453.14
	OFFICEMAX CT IN#680239	05/13/2010	$483.24
	FORMS AND SUPPLY - AOPD	05/11/2010	$127.96
	FORMS AND SUPPLY - AOPD	05/11/2010	$148.41
	ADVANCED PRODUCTS OF	05/17/2010	$187.08
	OFFICEMAX CT IN#995350	05/19/2010	$436.33
	STAPLES 00118976	05/18/2010	$52.99
	OFFICEMAX CT IN#995245	05/19/2010	$293.07
	OFFICEMAX CT IN#772233	05/19/2010	$879.44
	OFFICEMAX CT IN#772288	05/19/2010	$163.49
	FORMS AND SUPPLY - AOPD	05/21/2010	$338.18
	FORMS AND SUPPLY - AOPD	05/21/2010	$16.27
	FORMS AND SUPPLY - AOPD	05/20/2010	$655.21
	ADVANCED PRODUCTS OF	05/26/2010	$385.31
	BI-LO 998	05/27/2010	$182.74
	FORMS AND SUPPLY - AOPD	05/28/2010	$837.21
	FORMS AND SUPPLY - AOPD	05/28/2010	$44.56
	FORMS AND SUPPLY - AOPD	05/28/2010	$72.63
	BI-LO 998	05/27/2010	$9.39
	BI-LO 998	05/27/2010	$223.27
	BI-LO 998	05/27/2010	$336.03
	BI-LO 998	05/27/2010	$219.91
	BI-LO 998	05/27/2010	$15.79
	BI-LO 998	05/27/2010	$348.88
	BI-LO 998	05/27/2010	$11.41
	BI-LO 998	05/27/2010	$10.01
	ADVANCED PRODUCTS OF	05/26/2010	$146.29
			$9,415.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E ROBERTSON	SMITH & JONES JANITORIAL	05/07/2010	$1,209.52
	SMITH & JONES JANITORIAL	05/19/2010	$1,486.27
	SMITH & JONES JANITORIAL	05/19/2010	$61.64
			$2,757.43
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	05/03/2010	$49.49
	CHAPIN PHARMACY	05/05/2010	$8.53
	KMART 7410	05/06/2010	$16.04
	FORMS AND SUPPLY - AOPD	05/06/2010	$111.49
	FORMS AND SUPPLY - AOPD	05/03/2010	$3.10
	FORMS AND SUPPLY - AOPD	05/11/2010	$416.93
	FORMS AND SUPPLY - AOPD	05/12/2010	$28.25
	FORMS AND SUPPLY - AOPD	05/13/2010	$27.83
	Amazon.com	05/14/2010	$199.52
	LONGS HOME MEDICAL FARROW	05/14/2010	$29.96
	FORMS AND SUPPLY-AOPD	05/14/2010	$789.83
	WAL-MART #4440	05/19/2010	$42.67
	FORMS AND SUPPLY - AOPD	05/20/2010	$23.85
	Amazon.com	05/21/2010	$200.87
	FORMS AND SUPPLY - AOPD	05/21/2010	$22.72
	AT HOME HOSPITAL EQUIP	05/25/2010	$20.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$189.58
	WAL-MART #4440	05/27/2010	$9.29
	FORMS AND SUPPLY - AOPD	05/26/2010	$35.07
	FORMS AND SUPPLY - AOPD	05/26/2010	$13.01
	FORMS AND SUPPLY - AOPD	05/28/2010	$20.09
	FORMS AND SUPPLY - AOPD	05/28/2010	$5.38
	FORMS AND SUPPLY - AOPD	05/28/2010	$36.68
	FORMS AND SUPPLY - AOPD	05/28/2010	$1.52
			$2,301.70
WILTON L BROWN	BEST BUY 00005207	05/13/2010	$309.46
	THE HOME DEPOT 1105	05/26/2010	$140.62
	SEARS ROEBUCK 2305	05/27/2010	$247.02
	THE HOME DEPOT 1105	05/27/2010	$19.05
			$716.15
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/28/2010	$38.79
			$38.79
YVONE D LIGHTSEY	WAL-MART #1358	05/03/2010	$3.94
	WAL-MART #1358	05/07/2010	$1.33
	WAL-MART #1358	05/07/2010	$212.84
	WAL-MART #1358	05/20/2010	$324.45
	WAL-MART #1358	05/20/2010	$9.98
	WAL-MART #1358	05/28/2010	$351.26
	WAL-MART #1358	05/28/2010	$9.45
			$913.25

Total for MENTAL HEALTH DEPT: $435,061.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	05/13/2010	$191.52
	BEST BUY 00002709	05/13/2010	$160.49
	PC CORNER INC	05/14/2010	$64.09
	WWW.NEWEGG.COM	05/17/2010	$56.99
	PC CORNER INC	05/27/2010	$162.64
			$635.73
ALAN GRIER	LINDQUIST STEELS INC	05/25/2010	$245.03
	HANSER PUBLICATIONS	05/25/2010	$56.45
	MEDICINE MART PHARMACY	05/25/2010	$3.82
			$305.30
ALFIE MINCY	LITTLE CAESARS 9	05/13/2010	$29.43
			$29.43
ALICE APPLEBY	OFFICE DEPOT #2196	05/18/2010	$670.83
			$670.83
ALICE SHERRY	LOWES #01064	05/05/2010	$337.78
	CAROLINA POWER EQUIPMENT	05/06/2010	$156.16
	SMITH & JONES JANITORIAL	05/24/2010	$68.23
	STAPLES 00103911	05/26/2010	$32.23
			$594.40
ANN POULOS	HAVEN'S FRAMEMAKERS	05/04/2010	$32.62
	HP HOME STORE	05/06/2010	$55.63
	OFFICE DEPOT #332	05/19/2010	$105.63
	DBC BLICK ART MATERIAL	05/22/2010	$162.95
	HAVEN'S FRAMEMAKERS	05/27/2010	$6.18
			$363.01
ARTHUR BROWN	PC CORNER INC	05/05/2010	$101.49
	PC CORNER INC	05/18/2010	$434.26
	SUBURBAN ELECTRONIC WHOLE	05/26/2010	$52.35
			$588.10
AUDREY JONES	IMAGISTICS	05/08/2010	$26.20
	EXXONMOBIL 42180463	05/17/2010	$19.76
	SNAPPY CAR WASH	05/26/2010	$41.85
	STAPLES 00103911	05/27/2010	$82.37
			$170.18
BARBARA MOONEYHAN	ATTM 820223541 NBI	05/06/2010	$124.16
	STAPLES 00106567	05/22/2010	$121.94
			$246.10
BARBARA STREETER	VUE COMPTIA CERT TEST	05/03/2010	$168.00
	VUE COMPTIA CERT TEST	05/11/2010	$168.00
	VUE COMPTIA CERT TEST	05/11/2010	$168.00
	VUE COMPTIA CERT TEST	05/11/2010	$168.00
	VUE COMPTIA CERT TEST	05/11/2010	$168.00
	VUE COMPTIA CERT TEST	05/24/2010	$168.00
	VUE COMPTIA CERT TEST	05/24/2010	$168.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	05/25/2010	$168.00
	VUE COMPTIA CERT TEST	05/25/2010	$168.00
			$1,512.00
BARRY CONELLY	NAPA AUTO PARTS 1015002	05/18/2010	$22.53
	WW GRAINGER	05/27/2010	$27.34
	WW GRAINGER	05/27/2010	$185.48
	FORMS AND SUPPLY - AOPD	05/27/2010	$51.10
			$286.45
BENJAMIN SAMPLES	BEST BUY 00014662	05/04/2010	$53.49
	LOWES #00499	05/10/2010	$52.31
	TRIANGLE SAFE AND LOCK	05/20/2010	$9.10
			$114.90
BERNICE HOLLEY	CAROLINA RETAIL PACKIN	05/05/2010	$754.16
	CAROLINA RETAIL PACKIN	05/21/2010	$10.91
			$765.07
BETH RICKENBAKER	WHOLESALE INDUSTRIAL ELEC	05/11/2010	$758.03
	TROXELL COMMUNICATIONS IN	05/13/2010	$774.15
	DLP LAMP SOURCE	05/21/2010	$1,017.00
	Amazon.com	05/26/2010	$207.33
	ALLTEL EBPP	05/25/2010	$95.12
			$2,851.63
BILL MULKEY	BLUE RIDGE X RAY COMPANY	05/11/2010	$73.78
			$73.78
BOB STANSILL	CHAMPION AMERICA INC	05/01/2010	$733.40
	COOPERS NURSERY	05/03/2010	$42.80
	JDL LESCO 525	05/06/2010	$92.44
	WP LAW INC	05/05/2010	$57.58
	HANDI-CLEAN PRODUCTS	05/07/2010	$209.79
	CHAMPION AMERICA INC	05/07/2010	$183.59
	CHAMPION AMERICA INC	05/07/2010	$266.81
	LOWES #00499	05/14/2010	$2.75
	WP LAW INC	05/17/2010	$171.45
	SHERWIN WILLIAMS #2306	05/18/2010	$75.60
	COOPERS NURSERY	05/18/2010	$103.64
	CHAMPION AMERICA INC	05/19/2010	$481.15
	AARO 3 803-776-6700	05/19/2010	$99.45
	AAROENGINE803-776-6700	05/20/2010	$125.19
	SHERWIN WILLIAMS #2306	05/20/2010	$11.22
	CATOES POWER EQUIPMENT	05/20/2010	$44.94
	AAROENGINE803-776-6700	05/24/2010	$62.26
	WP LAW INC	05/24/2010	$28.82
			$2,792.88
CANDICE GEIGER	STAPLES DIRECT00209908	05/27/2010	$204.32
			$204.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	WWW EARTHLINK.NET	05/03/2010	$21.95
	VERISIGN INC DIGITALID	05/08/2010	$399.00
	STAPLES 00103911	05/13/2010	$353.07
			$774.02
CARLTON WALDROP	NOVA LIGHTING SC	05/10/2010	$197.09
	CED #1140	05/12/2010	$26.13
	GRAHL ELECTRIC SUPPLY CO	05/19/2010	$242.68
	NOVA LIGHTING SC	05/18/2010	$117.63
	CITY ELECTRIC REPAIR INC	05/19/2010	$46.55
	LOWES #01064	05/20/2010	$19.81
	ESAR INC	05/24/2010	$400.00
			$1,049.89
CAROL NORDQUIST	STAPLES 00106567	05/06/2010	$26.73
	STAPLES 00106567	05/24/2010	$209.02
			$235.75
CAROLE JAEGER	MORROW TECHNOLOGIES CORP	05/13/2010	$73.55
	RELIABLE	05/27/2010	$221.87
			$295.42
CARSON CONNER	CARQUEST 01013143	05/13/2010	$11.17
			$11.17
CATHERINE PITTS	Amazon.com	04/30/2010	$26.39
	Amazon.com	04/30/2010	$29.69
	Amazon.com	04/30/2010	$161.64
	Amazon.com	05/03/2010	$31.49
	AXZO PRESS LLC	05/13/2010	$477.00
	Amazon.com	05/18/2010	$59.07
	AXZO PRESS LLC	05/24/2010	$458.76
	Amazon.com	05/25/2010	$52.78
			$1,296.82
CHARLES PARKER	STAPLES 00103911	05/25/2010	$7.56
			$7.56
CHARLEY ROBINETTE	THE TRANE COMPANY	04/29/2010	$676.82
	GUNTER HEATING & AIR COND	05/06/2010	$433.13
	SHEALY & SONS ELECTRIC	05/10/2010	$722.00
	GUNTER HEATING & AIR COND	05/20/2010	$762.50
	GUNTER HEATING & AIR COND	05/20/2010	$280.00
	THE TRANE COMPANY	05/20/2010	$420.00
			$3,294.45
CHAUNTY BONAPARTE	Image Ink	05/24/2010	$488.19
			$488.19
CINDY ROGERS	STAPLES 00103911	05/12/2010	$21.39
	CROSS ENGRAVING SERVIC	05/13/2010	$28.36
	MUSEUM OF PERFORMANCE & D	05/19/2010	$350.00
			$399.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	RADIOSHACK COR00196279	05/10/2010	$58.80
	NATIONAL WELDERS #05	05/11/2010	$491.08
	NATIONAL WELDERS #05	05/12/2010	$274.57
	PRAXAIR DIST US #863	05/11/2010	$445.98
	RICHLAND INDUSTRIAL	05/21/2010	$195.37
	NATIONAL WELDERS #05	05/27/2010	$501.53
	BEARING DISTRIBUTORS INC	05/27/2010	$19.26
			$1,986.59
CONNIE HILL	STAPLES DIRECT00209908	05/03/2010	$128.37
	STAPLES DIRECT00209908	05/07/2010	$53.44
	SHRM LEARNING SYSTEMS	05/20/2010	$597.00
			$778.81
DALE STOKES	AARO 3 803-776-6700	05/06/2010	$133.75
	AAROENGINE803-776-6700	05/20/2010	$55.08
	AAROENGINE803-776-6700	05/25/2010	$325.27
	WP LAW IV	05/25/2010	$252.83
	AAROENGINE803-776-6700	05/28/2010	$294.77
			$1,061.70
DARLENE ANDERSON	NAT'L CENTR FOR DEV EDU	05/03/2010	$250.00
	FOUNDATION FOR CRITICAL T	05/25/2010	$480.00
			$730.00
DAVID E LONG	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	BEST BUY 00014662	05/24/2010	$738.27
	WM SUPERCENTER	05/27/2010	$265.84
			$1,129.11
DAVID HAMMOND	LOWES #00499	05/27/2010	$22.34
			$22.34
DEBBIE PUTNAM	BAMM COM 00093062	05/05/2010	$37.10
	ACT PROGRAMS	05/07/2010	$200.00
	BAMM COM 00093062	05/06/2010	$798.19
	C.P.P INC	05/06/2010	$323.68
	OFFICE DEPOT #1214	05/14/2010	$124.61
	AXZO PRESS LLC	05/19/2010	$460.54
	WENTWORTH PRINTING CORPO	05/19/2010	$802.50
	BRIEFINGS MEDIA GROUP LLC	05/26/2010	$169.00
			$2,915.62
DONNA MOONEY	ZEE MEDICAL 07355142	05/18/2010	$85.70
	POLLOCK COMPANY	05/19/2010	$33.63
	FORMS AND SUPPLY - AOPD	05/19/2010	$135.38
	ULINE SHIP SUPPLIES	05/21/2010	$196.12
	STAPLES 00106567	05/19/2010	$237.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	MSI MAIL SHIP INC	05/26/2010	$386.39
			$1,074.75
DONNIE SLICE	LOWES #00385	05/05/2010	$12.36
	SOI SNAPON TOOLS CO	05/07/2010	$22.20
	HUNTER ENGINEERING CO	05/28/2010	$502.04
	NATIONAL WELDERS #05	05/28/2010	$278.68
			$815.28
DORCAS KITCHINGS	TRAVELOCITY.COM	05/19/2010	$19.95
	DELTA AIR 0067891390566	05/19/2010	$549.30
			$569.25
DOROTHY BOULDRICK	POCKET NURSE ENT.	05/07/2010	$529.43
	BIBBERO SYSTEMS INC	05/10/2010	$305.05
	AAMA	05/12/2010	$125.00
	BIBBERO SYSTEMS INC	05/18/2010	$28.40
	OFFICE MAX	05/21/2010	$528.36
			$1,516.24
ED KOEHNE	LOWES #00433	05/07/2010	$32.04
	WYATT SEAL INC	05/25/2010	$63.18
			$95.22
EDDIE JACKSON	LXR.COM	05/07/2010	$60.00
	OFFICE DEPOT #332	05/14/2010	$117.81
	OFFICE DEPOT #332	05/17/2010	$333.22
			$511.03
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	04/30/2010	$72.12
	VZWRLSS-IVR VE	05/28/2010	$72.18
			$144.30
ELIZABETH GIBBS	WSU BOOKSTORE INTERNET	05/03/2010	$71.90
			$71.90
EMILY BURNS	AMERICAN COUNSELING ASSO	05/26/2010	$155.00
	AMERICAN COUNSELING ASSO	05/26/2010	$300.00
			$455.00
FAYE BARRINGTON	WAL-MART #1286	05/20/2010	$26.26
	STAPLES 00103911	05/24/2010	$194.47
	STAPLES 00103911	05/26/2010	$43.07
	SMITH RUBBER STAMP & SEAL	05/26/2010	$48.04
			$311.84
FLOYD BOWLES	MTC BOOKSTORE BELTLINE	05/17/2010	$71.78
			$71.78
GARY CADLE	THE HOME DEPOT 1110	04/29/2010	$83.31
	TRAYCO OF SC INC	04/30/2010	$176.55
	INDUSTRIAL HARDWARE	05/05/2010	$25.66
	TRAYCO OF SC INC	05/06/2010	$176.55
	LOWES #00433	05/10/2010	$10.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	LOWES #00433	05/11/2010	$56.50
	THE HOME DEPOT 1110	05/11/2010	$17.95
	TRITEK LLC	05/19/2010	$172.00
	MCMASTER-CARR	05/26/2010	$94.22
	BEARING DISTRIBUTORS INC	05/26/2010	$61.95
			$875.40
GEORGE HILL	ESAR INC	05/20/2010	$990.00
	UNITED RENTALS	05/25/2010	$670.27
			$1,660.27
GERALYNE LOPEZDEVICTORIA	UNCF SPECIAL PROGRAMS	05/28/2010	$30.00
	BEST BUY 00002642	05/28/2010	$42.79
			$72.79
GINGER JEFFCOAT	EL CHICO	04/30/2010	$385.56
	OFFICE MAX	05/14/2010	$251.44
			$637.00
HAMPTON SAUSSY	AOL SERVICE 0510	05/05/2010	$25.90
			$25.90
HART HAYDEN	FACTORY EXPRESS	05/14/2010	$220.52
	AT&T QD GAC	05/25/2010	$91.18
			$311.70
HELEN TACKETT	CVS PHARMACY #3876 Q03	05/27/2010	$15.86
			$15.86
HOPE HALL	DOCTOR S CARE CE 003	05/04/2010	$13.00
	DOCTORS CARE BELTLINE 9	05/04/2010	$13.00
	DOCTORS CARE BELTLINE 9	05/04/2010	$13.00
	WM SUPERCENTER	05/07/2010	$22.47
	DOCTOR S CARE SO 001	05/11/2010	$140.00
	MIDLANDS TECH COLLEGE	05/14/2010	$35.00
	STAPLES DIRECT00209908	05/20/2010	$141.22
	STAPLES 00103911	05/26/2010	$224.68
			$602.37
IVELISSE ORTIZ-HERNANDEZ	DOLLAR-GENERAL #9468	05/07/2010	$6.69
	CAROLINA FLUID AI01 OF 01	05/11/2010	$5.55
	STAPLES 00103911	05/11/2010	$35.29
	RADIOSHACK COR00196089	05/19/2010	$11.76
	FUEL CELL STORE	05/28/2010	$575.69
			$634.98
JAMES HENSON	LOWES #01064	05/02/2010	$47.98
	SIMPLEX GRINNELL WEB P	05/03/2010	$420.00
	LOWES #01064	05/05/2010	$48.21
	INPRO CORPORATION	05/06/2010	$452.49
	INPRO CORPORATION	05/18/2010	$108.96
	LOWES #01064	05/27/2010	$24.14
	GATEWAY SUPPLY CP	05/27/2010	$12.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.59
JANET ANCONE	DOLLARTREE.COM	05/07/2010	$342.95
	REI ELSEVIER HEALTH SC	05/12/2010	$175.27
	DOLLARTREE.COM	05/13/2010	$342.95
	NATIONAL WELDERS #05	05/26/2010	$7.62
			$868.79
JANET WALKER	PLANNER PADS	05/14/2010	$125.91
			$125.91
JENNIFER BERRY	ALL AMERICAN TROPHY	04/29/2010	$128.93
	STAPLES DIRECT00209908	04/29/2010	$11.76
	STAPLES DIRECT00209908	05/05/2010	$213.99
	S CAROLINA BAR-CLE DIV	05/10/2010	$64.15
	M. LEE SMITH PUBLISHER	05/10/2010	$256.95
	STAPLES DIRECT00209908	05/11/2010	$388.38
	STAPLES 00103911	05/12/2010	$26.73
	THE STATE NEWSPAPER	05/17/2010	$445.36
	STAPLES DIRECT00209411	05/17/2010	$59.89
	UNIQUE PHYSIQUE	05/20/2010	$150.00
	DOLRTREE 4297 00042978	05/19/2010	$3.21
	MASSAGE ENVY 0800	05/20/2010	$140.00
			$1,889.35
JIMMY SLICE	CDW GOVERNMENT	05/12/2010	$350.80
			$350.80
JO PROSSER	OFFICE DEPOT #1214	05/13/2010	$136.04
	RELIABLE	05/29/2010	$64.57
	OFFICE DEPOT #1214	05/27/2010	$170.66
	OFFICE DEPOT #1081	05/27/2010	$12.81
			$384.08
JOHN A WHITE	DOLLAR GENERAL #11087	05/25/2010	$5.08
			$5.08
JOHN LEIGHTY	BUILDING PERFORMAN	05/05/2010	$750.00
	FIRST AID AND SAFETY O	05/05/2010	$170.95
	BUILDING PERFORMAN	05/05/2010	$250.00
	RSAC/EMJ/STEEL BAR	05/05/2010	$391.32
	LOWES #01066	05/13/2010	$96.11
	AMER SOCIETY FOR 00 OF 00	05/13/2010	$135.00
	TRAVERS TOOL CO INC	05/20/2010	$38.30
	PIEDMONT TECHNICAL	05/21/2010	$650.00
	APPLEGATE INSULATION	05/26/2010	$235.35
	BUILDING PERFORMAN	05/28/2010	$250.00
			$2,967.03
JOHN MABELITINI	LOWES #00499	05/03/2010	$34.39
	KULLY SUPPLY	05/05/2010	$145.70
	TRIANGLE SAFE AND LOCK	05/05/2010	$177.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	ACCREDITED LOCK SPLY CO	05/07/2010	$39.11
	LOWES #00499	05/13/2010	$3.19
	GRAHL ELECTRIC SUPPLY CO	05/14/2010	$144.45
	LOWES #00499	05/14/2010	$48.06
	GRAYBAR ELECTRIC	05/14/2010	$139.70
	TRIANGLE SAFE AND LOCK	05/17/2010	$14.82
	TRIANGLE SAFE AND LOCK	05/18/2010	$214.04
	CPS TECHNOLOGIES	05/17/2010	$496.99
			$1,457.62
JOSEPH CROFT	WEGENERMEDIA ORDER	05/03/2010	$34.24
	WEGENERMEDIA ORDER	05/06/2010	$340.60
	GRIZZLY INDUSTRIAL INC	05/18/2010	$30.65
	HARBOR FREIGHT TOOLS 103	05/29/2010	$10.69
			$416.18
JOYCE AUSTIN	CALENDARS	05/01/2010	$51.57
	COE	05/26/2010	$540.00
			$591.57
JULIE ANDERSON	ALL AMERICAN TROPHY	04/29/2010	$93.52
	THE STAMPING PLACE AND SC	05/17/2010	$18.73
	OFFICE DEPOT #2580	05/17/2010	$62.02
			$174.27
KAREN RIDDLE	CONSTANT CONTACT 1	05/02/2010	$60.00
	OFFICE DEPOT #2580	05/10/2010	$204.49
			$264.49
KATHY PATNAUDE	ASSOC OF SERGICAL TECH	05/20/2010	$275.00
	ASSOC OF SURGICAL TECHNO	05/28/2010	$80.00
			$355.00
KEITH OSTRANDER	NB HANDY 150	05/05/2010	$68.69
	GRAYBAR ELECTRIC	05/06/2010	$112.35
	GRAYBAR ELECTRIC	05/08/2010	$60.28
	FRANKLIN D PLUMBING	05/10/2010	$144.95
	CPS TECHNOLOGIES	05/07/2010	$368.40
	CPS TECHNOLOGIES	05/07/2010	$394.19
	CPS TECHNOLOGIES	05/10/2010	$394.19
	CPS TECHNOLOGIES	05/13/2010	$170.22
	GRAYBAR ELECTRIC	05/15/2010	$496.43
	FRANKLIN D PLUMBING	05/19/2010	$214.95
	FRANKLIN D PLUMBING	05/19/2010	$144.95
	FRANKLIN D PLUMBING	05/20/2010	$127.45
	TRIANGLE SAFE AND LOCK	05/24/2010	$16.00
	LOWES #00499	05/27/2010	$8.47
	UNITED REFRIG BR #U2	05/27/2010	$178.69
			$2,900.21
KEVIN LUCK	PAYPAL CIRCLEEELEC	05/11/2010	$12.50
	PAYPAL SECONDCHANC	05/11/2010	$112.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LUCK	PAYPAL SECONDCHANC	05/11/2010	$26.00
	PAYPAL RIVERCITYIN	05/11/2010	$164.35
	CUSTOM COMPUTER SERVICES	05/11/2010	$458.00
	DKC DIGI KEY CORP	05/13/2010	$10.21
	COMPUTER CABLE STORE COM	05/12/2010	$8.71
	JAMECO/JIMPAK ELECTRONICS	05/12/2010	$63.25
			$855.02
KIM BOATRIGHT	PARTY CITY #233	05/12/2010	$90.51
	WM SUPERCENTER	05/12/2010	$190.93
	WAL-MART #4521	05/13/2010	$82.39
	PARTY CITY #233	05/13/2010	$47.99
	HOBBY LOBBY #323	05/17/2010	$44.88
	DISPLAYS 2 GO	05/20/2010	$32.68
	SCHOOL CUTS SCREENING AND	05/26/2010	$161.78
			$651.16
KRISTINE NEWTON	GODADDY.COM	05/10/2010	$139.92
	AMAZON MKTPLACE PMTS	05/27/2010	$88.66
			$228.58
LINDA MIMS	VZWRLSS-IVR VE	05/11/2010	$73.22
			$73.22
LINDSAY GYLES	HENRY SCHEIN	05/11/2010	$209.57
	WAL-MART #1183	05/12/2010	$45.71
			$255.28
LYNN VANDIJK	CIAO SEMINARS COM	05/16/2010	$114.00
			$114.00
M MELISSA CHEEKS	OFFICEFURNITURE.COM	05/12/2010	$438.00
			$438.00
MARCIA MEDWAY	BEST BUY 00002642	05/09/2010	$42.79
	VZWRLSS APOCC VISE	05/26/2010	$80.17
			$122.96
MARK DREW	LOWES #00499	05/17/2010	$21.36
			$21.36
MARTHA HANKS	LOWES #01066	05/11/2010	$16.01
	WAL-MART #0881	05/11/2010	$37.18
			$53.19
MARY BETH RUSSELL	SURVEYMONKEY.COM/HELP	05/07/2010	$19.95
			$19.95
MARY BRECI	INFOLAB INC GREENSBORO	05/03/2010	$551.73
	INFOLAB INC GREENSBORO	05/03/2010	$151.50
	INFOLAB INC GREENSBORO	05/21/2010	$33.65
			$736.88
MARY HOLLOWAY	SIGNS BY TOMORROW	05/27/2010	$166.67
			$166.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COLLINS	STAPLES 00103911	04/30/2010	$412.74
	STAPLES 00103911	05/21/2010	$213.98
			$626.72
MICHAEL ZANFARDINO	ATTM 835785303 NBI	05/04/2010	$313.80
	PLAYSTREAM INC	05/05/2010	$115.50
	SPECTRUM INDUSTRIES	05/26/2010	$405.00
			$834.30
MIKE BUSH	SMITH & JONES JANITORIAL	04/29/2010	$318.86
	WAPER INC	04/29/2010	$679.45
	UNIQUE SYSTEMS	05/03/2010	$280.71
	SIP STATEINDUSTRIAL US	05/04/2010	$577.43
	LOWES #00499	05/04/2010	$331.98
	WAPER INC	05/05/2010	$381.99
	SOUTHEASTERN PAPER GROUP	05/06/2010	$407.06
	WAPER INC	05/06/2010	$67.95
	LOWES #00499	05/11/2010	$25.12
	LOWES #01066	05/11/2010	$429.10
	OREILLY AUTO 00016287	05/10/2010	$57.63
	WRIGHT WAY 6 W COLUM	05/12/2010	$18.45
	MTC BOOKSTORE AIRPORT	05/20/2010	$443.50
	WAPER INC	05/19/2010	$679.45
	INPRO CORPORATION	05/12/2010	$332.17
			$5,030.85
MIKE ROWELL	GRAYBAR ELECTRIC	05/28/2010	$63.01
	GRAYBAR ELECTRIC	05/28/2010	$731.49
			$794.50
MYRON CHAMBLISS	LAWMENS SAFETY SUPPLY INC	05/20/2010	$64.19
	COMMUNICATIONS SPECIALIST	05/24/2010	$328.95
	COMMUNICATIONS SPECIALIST	05/25/2010	$200.00
			$593.14
NANCY PEDERSEN	PARTY CITY #215	05/04/2010	$12.81
	PIGGLY WIGGLY 070	05/06/2010	$144.10
	THE HAPPY COOKERS	05/06/2010	$139.52
	PUBLIX 067	05/09/2010	$16.14
	TARGET 00019232	05/10/2010	$37.35
	S C CHAMBER OF COMMERCE	05/11/2010	$75.00
	BARNES & NOBLE #2868	05/13/2010	$5.34
	TARGET 00019232	05/18/2010	$18.70
	CROSS ENGRAVING SERVIC	05/18/2010	$36.81
	USPS 45181502029801438	05/26/2010	$18.30
			$504.07
OTIS WASHINGTON	WAPER INC	04/29/2010	$203.84
	STAPLES 00103234	05/07/2010	$30.69
			$234.53
PAM MCPHERSON	SC LAW ENFORCEMENT	04/30/2010	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	WORLDPOINT ECC	04/29/2010	$900.44
	WORLDPOINT ECC	05/05/2010	$955.32
	WORLDPOINT ECC	05/12/2010	$651.84
	WORLDPOINT ECC	05/14/2010	$93.75
	OFFICE DEPOT #2580	05/20/2010	$334.87
	WORLDPOINT ECC	05/24/2010	$873.79
	PRINTSOUTH PRINTING INC	05/28/2010	$50.89
			$3,885.90
PAT LAWHORN	TC G.NEIL	05/26/2010	$131.09
			$131.09
PATSY TOWERY	CFP BOARD OF STANDARDS	05/13/2010	$100.00
	T MOBILE KIOSK 9378	05/14/2010	$68.89
	SC.GOV	05/28/2010	$1.00
	CAROLINA HONDA	05/28/2010	$26.36
			$196.25
RAY WIEGNER	Denoyer - Geppert Science	05/13/2010	$144.00
			$144.00
REBECCA TAYLOR	FACEBOOK.COM ADS	05/03/2010	$20.45
	STAPLES 00106567	05/14/2010	$366.62
	BARNES & NOBLE #2688	05/20/2010	$241.42
			$628.49
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	04/30/2010	$303.69
	TRITEK LLC	05/25/2010	$172.00
	MOTOROLA, INC. - ONLINE	05/26/2010	$303.73
			$779.42
RENEE WEBER	FISHER SCI ATL	04/30/2010	$497.68
	FISHER SCI ATL	05/01/2010	$89.39
	FISHER SCI ATL	05/05/2010	$137.83
	FISHER SCI ATL	05/06/2010	$74.01
	WARDS NATURAL SCIENCE	05/17/2010	$17.74
	FISHER SCI ATL	05/19/2010	$201.29
	FISHER SCI ATL	05/21/2010	$519.60
	VWR INTERNATIONAL INC	05/28/2010	$109.73
	FISHER SCI ATL	05/28/2010	$241.34
	VWR INTERNATIONAL INC	05/28/2010	$48.86
			$1,937.47
RHONDA GREGO	STAPLES DIRECT00209908	05/03/2010	$641.98
	STAPLES DIRECT00209908	05/26/2010	$1,192.00
	STAPLES DIRECT00209908	05/26/2010	$256.74
			$2,090.72
RICHARD BOAN	INFOLAB INC GREENSBORO	05/03/2010	$582.83
	INFOLAB INC GREENSBORO	05/03/2010	$86.96
	OFFICE DEPOT #332	05/12/2010	$413.98
	INFOLAB INC GREENSBORO	05/24/2010	$113.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,197.38
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	05/05/2010	$29.90
	WWW.INNOVATIVEEDUCATOR	05/10/2010	$345.00
	FEDEX KINKO'S #1502	05/14/2010	$42.80
	TECHSMITH CORPORATION	05/14/2010	$39.90
			$457.60
ROBIN GLOVER	OFFICE DEPOT #2196	05/11/2010	$366.25
	OFFICE DEPOT #1214	05/12/2010	$962.99
			$1,329.24
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	05/03/2010	$50.00
	NIGP.ORG	05/24/2010	$75.00
	FREDS 00032953	05/27/2010	$28.28
			$153.28
RON TROUTMAN	ENGLAND ENT. TRAINING	05/10/2010	$690.00
			$690.00
SARA TRICE	ENELOW ENTERPRISES INT'L	05/11/2010	$39.90
			$39.90
SHAWN CARRAWAY	BAR BARCODES INC	05/19/2010	$513.40
			$513.40
SHEILA SMITH	SCDOR-E SALES	05/10/2010	$9,016.00
			$9,016.00
SHIRLEY GODSHALL	DTI DAY-TIMERS INC	05/10/2010	$39.53
			$39.53
STEPHANIE JOYNER	ACCA.ORG	05/05/2010	$775.33
	AIR COND HTG & REF INST	05/05/2010	$930.00
	CAL CALCULATED INDUSTR	05/04/2010	$1,338.48
	JOHNSTONES SUPPLY OF COLU	05/04/2010	$205.57
			$3,249.38
STEVE ROBERSON	LOWES #00499	05/13/2010	$19.52
	CSC - #1969	05/21/2010	$59.39
	RADIOSHACK COR00196089	05/27/2010	$84.51
	CSC - #1969	05/28/2010	$940.87
			$1,104.29
STEVEN MOSER	WM SUPERCENTER	05/03/2010	$104.86
	JOHNSTONES SUPPLY OF COLU	05/06/2010	$256.08
	LOWES #00385	05/21/2010	$23.48
	LOWES #00385	05/25/2010	$21.86
	JOHNSTONES SUPPLY OF COLU	05/25/2010	$99.19
			$505.47
SUSAN FAILE	TECHSMITH CORPORATION	05/12/2010	$19.95
	US LASER	05/18/2010	$353.10
			$373.05
SUSAN LEE	B&N MEMBERSHIP RENEWAL	05/01/2010	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
SUSAN PAYNE	JANWAY 01 OF 01	05/25/2010	$364.02
			$364.02
SUZANNE LEE	WAL-MART #4420	05/05/2010	$21.37
			$21.37
SYLVIA LITTLEJOHN	NOEL-LEVITZ, INC.	05/25/2010	$595.00
	WM SUPERCENTER	05/28/2010	$29.06
			$624.06
TED HUFF	STAPLES 00103911	04/29/2010	$116.38
	BUILDERS SPECIALTIES INC	04/30/2010	$119.84
	GATEWAY SUPPLY CP	04/29/2010	$13.43
	SIMPLEX GRINNELL WEB P	05/03/2010	$480.00
	LOWES #01064	05/05/2010	$71.98
	CITY ELECTRIC REPAIR INC	05/05/2010	$416.87
	BEARING DISTRIBUTORS INC	05/05/2010	$45.30
	CITY ELECTRIC REPAIR INC	05/05/2010	$85.20
	HD SUPPLY 005G	05/07/2010	$66.51
	LOWES #01064	05/07/2010	$24.06
	LOWES #01064	05/10/2010	$87.26
	MAINLINE-COLUMBIA 2	05/11/2010	$64.66
	ADVANCED DOOR SYSTEMS (CO	05/19/2010	$72.71
	LOWES #01064	05/20/2010	$166.86
	INTERSTATE ALLBATTERY CT	05/20/2010	$85.09
	238 C-K COLUMBIA	05/24/2010	$184.90
			$2,101.05
TERRY HILL	THE HOME DEPOT 1110	04/29/2010	$83.33
	LOWES #00433	05/05/2010	$27.23
	LOWES #00433	05/06/2010	$12.29
	LOWES #00433	05/13/2010	$59.06
			$181.91
THERESA HUBBARD	HOBBY LOBBY #323	05/01/2010	$28.45
	HOBBY LOBBY #342	05/13/2010	$39.89
	GEIGER O'CAIN	05/07/2010	$203.73
	HOBBY LOBBY #342	05/14/2010	$189.41
	BI-LO 282	05/18/2010	$53.71
	PARTY CITY #233	05/18/2010	$211.53
	GEIGER O'CAIN	05/07/2010	$285.06
	DOLRTREE 894 00008946	05/24/2010	$102.72
	TARGET 00019232	05/25/2010	$109.01
	STAPLES 00103911	05/26/2010	$44.87
			$1,268.38
THOMAS CHANDLER	CYMAXSTORES.COM	05/13/2010	$466.61
	INTERNATIONAL TRANSACTION	05/14/2010	$3.73
	VZWRLSS APOCC VISE	05/26/2010	$40.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$510.56
THOMAS WADDELL	US LASER	05/06/2010	$83.46
			$83.46
TIM MCLELLAN	FRANKLIN D PLUMBING	04/30/2010	$874.00
	FASTSIGNS NO 230401	05/05/2010	$64.20
	WM SUPERCENTER	05/06/2010	$12.99
	MIDLANDS FIRE PROTECTION,	05/12/2010	$200.00
	GREGORY ELECTRIC COMPANY	05/12/2010	$300.00
	MTC BOOKSTORE AIRPORT	05/18/2010	$80.74
	TRITEK LLC	05/19/2010	$363.44
	FRANKLIN D PLUMBING	05/21/2010	$1,275.00
	ADVANCED DOOR SYSTEMS (DU	05/28/2010	$773.61
			$3,943.98
TIMOTHY RAY	PAYPAL ENRICASALVA	05/24/2010	$50.00
			$50.00
TODD GAVIN	COLUMBIASTA	04/30/2010	$300.00
	WM SUPERCENTER	05/03/2010	$134.82
	RWA MEDIA	05/03/2010	$30.00
	WALGREENS #7399	05/24/2010	$13.45
			$478.27
TOM LEDBETTER	MTC BOOKSTORE BELTLINE	05/17/2010	$5.88
	STAPLES DIRECT00209908	05/17/2010	$320.99
	LEADER SHOP	05/18/2010	$19.20
	SC BIZ NEWS	05/18/2010	$160.00
	FOUR CORNERS ART AND F	05/20/2010	$25.00
	COUNCIL FOR ENTREPRENT	05/25/2010	$195.00
	DOCUDESK	05/28/2010	$39.00
			$765.07
TOM SCHLICTMAN	LOWES #00433	05/21/2010	$5.22
	FASTSIGNS	05/21/2010	$269.64
			$274.86
TONY HOUGH	STAPLES 00103911	05/18/2010	$60.96
			$60.96
VANESSA BROWN	AM GREETINGS ECARDPLUS	05/02/2010	$29.99
	WAL-MART #2214	05/03/2010	$6.76
	WM SUPERCENTER	05/05/2010	$99.44
	WAL-MART #1164	05/05/2010	$20.17
	WAL-MART #4379	05/09/2010	$9.13
	WAL-MART #1164	05/10/2010	$78.08
	CLEMSON UNIVERSITY	05/10/2010	$40.00
	WM SUPERCENTER	05/12/2010	$8.30
	WM SUPERCENTER	05/14/2010	$6.99
	WM SUPERCENTER	05/18/2010	$3.98
	DOLLAR-GENERAL #2757	05/18/2010	$1.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	BRIDGEWAY SOLUTIONS	05/19/2010	$412.76
	STAPLES 00103911	05/25/2010	$160.49
	BEST BUY 00002709	05/29/2010	$7.48
	AMGRTNGS MSN ECARDS	05/29/2010	$15.99
	WAL-MART #4379	05/29/2010	$16.24
			$917.14
VICKI BERGERSON	OFFICEWORLD.COM	04/29/2010	$66.35
	CAMPUS TELEVIDEO	04/30/2010	$603.20
	THE TAPE COMPANY 1	04/30/2010	$164.96
	DISH NETWORK-ONE TIME	05/03/2010	$40.32
	DISH NETWORK-ONE TIME	05/03/2010	$40.32
	DISH NETWORK-ONE TIME	05/03/2010	$18.01
	DISH NETWORK-ONE TIME	05/03/2010	$40.32
	DISH NETWORK-ONE TIME	05/03/2010	$40.32
	CLARK POWELL ASSOCIATES	05/04/2010	$551.98
	DISH NETWORK-ONE TIME	05/03/2010	$40.32
	LOWES #00499	05/05/2010	$533.30
	OFFICE MAX	05/05/2010	$174.35
	CLARK POWELL ASSOCIATES	05/10/2010	$935.00
			$3,248.75
VIRGINIA BROOKER	Amazon.com	05/11/2010	$117.67
	Amazon.com	05/13/2010	$24.00
	AMAZON MKTPLACE PMTS	05/12/2010	$28.99
	Amazon.com	05/13/2010	$24.95
	Amazon.com	05/18/2010	$197.72
	Amazon.com	05/19/2010	$63.50
	Amazon.com	05/28/2010	$111.00
			$567.83
WILFRED JEFFCOAT	STAPLES 00103911	05/26/2010	$25.01
	STAPLES 00103911	05/27/2010	$16.03
			$41.04
WILLIAM P MORRIS	PESI LLC	04/29/2010	$89.99
	TEXAS COUNSELING ASSOC	05/04/2010	$50.00
	USAIRWAYS 0372387520255	05/04/2010	$335.80
	AHEAD	05/18/2010	$865.00
	VIA INSTITUTE ON CHARACTE	05/25/2010	$495.00
	ACADEMIC IMPRESSIONS	05/25/2010	$1,095.00
	CTX 83HSZH	05/26/2010	$46.00
	USAIRWAYS 0372390038256	05/26/2010	$605.80
	DELTA AIR 0067847012566	05/26/2010	$378.80
	NACADA	05/27/2010	$405.00
			$4,366.39
WILLIAM SANDY	M H SOFTWARE	05/14/2010	$324.00
	MIDLANDS TECH COLLEGE	05/25/2010	$30.00
			$354.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	AXZO PRESS LLC	05/06/2010	$52.35
	Amazon.com	05/06/2010	$403.16
	AXZO PRESS LLC	05/07/2010	$523.36
	STAPLES 00103234	05/10/2010	$156.73
	ELEMENT K CORPORATION	05/12/2010	$210.41
	MCGRAW-HILL E-COMMERCE	05/13/2010	$482.56
	Amazon.com	05/18/2010	$58.31
	Amazon.com	05/20/2010	$201.58
	AXZO PRESS LLC	05/20/2010	$18.62
	Amazon.com	05/20/2010	$302.37
	LABYRINTH PUBLICATIONS	05/20/2010	$156.70
	AXZO PRESS LLC	05/21/2010	$62.95
	AMAZON MKTPLACE PMTS	05/22/2010	$110.99
			$2,740.09

Total for MIDLANDS TECH COLLEGE: $116,823.56

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	PARKING	05/25/2010	$10.00
			$10.00
BARBARA HOUGH	S. WALTER PACKAGING CORP	05/05/2010	$89.00
	AMERI SERV	05/19/2010	$142.27
			$231.27
CAROLYN RUSSELL	FATZ CAFE #46	05/05/2010	$193.16
	OFFICEMAX CT IN#004327	05/19/2010	$102.64
	OFFICEMAX CT IN#780463	05/19/2010	$86.60
	FATZ CAFE #46	05/19/2010	$60.00
	WAL-MART #0642	05/24/2010	$25.28
			$467.68
CATHY PELFREY	FATZ CAFE #46	05/04/2010	$159.89
	BI-LO 232	05/05/2010	$48.40
	THE STATE NEWSPAPER	05/12/2010	$107.37
	HERALD OFFICE SUPPLY INC	05/14/2010	$124.19
	RICHMOND DAILY JOURNAL	05/19/2010	$24.00
	WAL-MART #0642	05/19/2010	$80.51
	HOLIDAY INN EXPRESS & STE	05/26/2010	$102.12
			$646.48
CYNTHIA SELLERS	MIDLANDS TECH COLLEGE	04/30/2010	$149.00
	NACUBO	05/06/2010	$125.00
	QUILL CORPORATION	05/10/2010	$338.24
	QUILL CORPORATION	05/10/2010	$172.99
	QUILL CORPORATION	05/10/2010	$484.03
	NACUBO	05/22/2010	$50.00
			$1,319.26
DEBBRA PETRICEK	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
			$75.00
HEATH MILLIGAN	MIDLANDS TECH COLLEGE	04/30/2010	$75.00
	MIDLANDS TECH COLLEGE	04/30/2010	$74.00
	BEST BUY 00008268	05/07/2010	$131.69
	WM SUPERCENTER	05/12/2010	$25.66
	WAL-MART #0642	05/15/2010	$67.35
	CLEMSON UNIVERSITY	05/18/2010	$12.00
	WAL-MART #1255	05/19/2010	$85.12
	WAL-MART #1255	05/29/2010	$64.55
			$535.37
JENELL CALDWELL	PITNEYBOWES-POSTAGE	05/10/2010	$150.00
			$150.00
JOSHUA BRITT	WM SUPERCENTER	05/12/2010	$651.78
	WWW.NEWEGG.COM	05/12/2010	$545.97
	PARTS NOW LLC	05/13/2010	$435.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	WAL-MART #0642	05/21/2010	$54.00
	GODADDY.COM	05/25/2010	$54.98
			$1,742.33
MALCOLM P MCLAURIN	WAL-MART #0627	05/12/2010	$203.95
	OFFICEMAX CT IN#663892	05/14/2010	$295.81
			$499.76
MICHELLE WHITE	THE PAPERHOUSE	05/11/2010	$113.51
			$113.51
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	05/05/2010	$21.12
	WM SUPERCENTER	05/18/2010	$32.26
	HERALD OFFICE SUPPLY INC	05/20/2010	$26.68
	HERALD OFFICE SUPPLY INC	05/24/2010	$15.75
	HERALD OFFICE SUPPLY INC	05/24/2010	$7.87
			$103.68
RICHARD GADDY	WHITLEY LAWN & GARDEN	05/05/2010	$113.78
	NSC NORTHERN SAFETY CO	05/07/2010	$71.53
	NSC NORTHERN SAFETY CO	05/07/2010	$134.23
	WAL-MART #0642	05/11/2010	$8.64
	PEE DEE FARM SUPPLY	05/11/2010	$74.99
	S AND D AUTO PARTS	05/17/2010	$165.50
	MURPHY7459ATWALMRT	05/25/2010	$29.29
	MURPHY7459ATWALMRT	05/25/2010	$44.47
			$642.43
SHERRIE CHAPMAN	SCOTCHMAN INDUSTRIES	04/30/2010	$218.29
	SCOTCHMAN INDUSTRIES	04/30/2010	$300.00
	WM SUPERCENTER	05/10/2010	$45.94
	WAL-MART #0642	05/12/2010	$16.58
	WM SUPERCENTER	05/13/2010	$39.60
	CHERAW IGA #57	05/14/2010	$15.39
	WAL-MART #0642	05/14/2010	$5.40
	SUBWAY 00063032	05/18/2010	$32.66
	CLEMSON UNIVERSITY	05/18/2010	$12.00
	Amazon.com	05/21/2010	$145.30
	BUYONLINENOW.COM	05/20/2010	$226.85
			$1,058.01
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	05/10/2010	$81.10
	HERALD OFFICE SUPPLY INC	05/18/2010	$77.74
	HERALD OFFICE SUPPLY INC	05/20/2010	$11.01
	HERALD OFFICE SUPPLY INC	05/27/2010	$80.22
			$250.07
THERESA WRIGHT	SC LAW ENFORCEMENT	05/12/2010	$25.00
	WAL-MART #0642	05/14/2010	$36.33
	WM SUPERCENTER	05/14/2010	$104.29
			$165.62

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	04/30/2010	$143.37
	HAMILTON OFFICE SUPPLY CO	04/29/2010	$85.59
	HAMILTON OFFICE SUPPLY CO	05/10/2010	$63.29
	HYMAN PAPER CO.	05/17/2010	$194.57
	QUILL CORPORATION	05/14/2010	$414.95
			$901.77

Total for NORTHEASTERN TECH COLLEGE: $8,912.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	SANTEE DO IT BEST	04/30/2010	$68.65
	USPS 45788001429816469	05/03/2010	$2.24
	SANTEE AUTO PARTS	05/03/2010	$34.19
	SANTEE DO IT BEST	05/05/2010	$34.97
	SANTEE AUTO PARTS	05/05/2010	$56.24
	LOWES #00639	05/06/2010	$27.84
	LOWES #00639	05/06/2010	$79.91
	SLIPCOVERSHOP.COM	05/07/2010	$1,437.30
	WM SUPERCENTER	05/06/2010	$68.78
	USPS 45788001429816469	05/18/2010	$2.24
	HELMLY BROTHERS ACE HD	05/18/2010	$24.59
	SANTEE DO IT BEST	05/18/2010	$12.80
	LOWES #02356	05/19/2010	$122.25
	JCPENNEY STORE 2873	05/19/2010	$80.18
	SLIPCOVERSHOP.COM	05/20/2010	$300.00
	TJMAXX #0339	05/19/2010	$28.84
	WM SUPERCENTER	05/24/2010	$75.35
	USPS 45788001429816469	05/27/2010	$1.22
	SANTEE AUTO PARTS	05/26/2010	$52.92
	DOLLAR-GENERAL #4866	05/27/2010	$28.09
			$2,538.60
AL HESTER	KILIANHARDWARE.COM	05/25/2010	$26.49
			$26.49
ALICE E WILSON	OFFICE DEPOT #332	04/29/2010	$26.71
	LANDSENDBUSINESS	05/07/2010	$1,660.79
	USAIRWAYS 0372387759663	05/06/2010	$1,215.98
	USAIRWAYS 0377888039634	05/06/2010	$652.30
	POCKET SOLUTIONS INC	05/11/2010	$45.30
	STAPLES DIRECT00209908	05/12/2010	$96.26
	COLUMBIA FLAG & DISPLAY	05/12/2010	$695.50
	FASTSIGNS	05/18/2010	$167.19
	LUFTHANSA 2207892556869	05/24/2010	$805.70
	LUFTHANSA 2207892556870	05/24/2010	$805.70
	PARKS REC TOURISM	05/26/2010	$962.81
	PARKS REC TOURISM	05/26/2010	$2,172.10
	PARKS REC TOURISM	05/26/2010	$12.84
	Amazon.com	05/28/2010	$209.85
	SENA CASES	05/29/2010	$71.91
			$9,600.94
ALMA HOLMES	DOLLAR GENERAL #6760	04/30/2010	$139.04
			$139.04
AMANDA JENKINS	OFFICE DEPOT #2149	05/06/2010	$12.36
	USPS 45616305729806890	05/11/2010	$237.00
	WAL-MART #0574	05/17/2010	$18.23
	ADVANCE AUTO PARTS #5660	05/29/2010	$105.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$373.13
ANDREA GRABMAN	EDISTO TRUE VALUE	05/05/2010	$36.43
	USPS 4518030438	05/05/2010	$4.90
	WALMART.COM	05/06/2010	$84.40
	WM SUPERCENTER	05/11/2010	$20.27
	USPS 4518030438	05/11/2010	$0.61
	HALF PRICE BANNERS	05/13/2010	$130.00
	WM SUPERCENTER	05/21/2010	$85.84
	OFFICE DEPOT #145	05/21/2010	$30.10
	WAL-MART #1748	05/21/2010	$244.28
	SUPERPETZ #356	05/28/2010	$41.09
			$677.92
ANGELA HASTY	USPS 45222005329806064	05/06/2010	$48.31
			$48.31
ANN WILSON	DMI DELL BUS ONLINE	05/06/2010	$105.80
	WM SUPERCENTER	05/16/2010	$77.20
	LOWES #01004	05/16/2010	$151.97
	WAL-MART #0574	05/16/2010	$65.90
	LOWES #01004	05/16/2010	$69.60
	LOWES #01004	05/18/2010	$48.41
	OFFICE DEPOT #2149	05/18/2010	$151.06
	OFFICE MAX	05/19/2010	$81.70
	THE HOME DEPOT 1116	05/19/2010	$182.66
	LOWES #01004	05/22/2010	$215.91
	OFFICE DEPOT #243	05/21/2010	$174.39
	TARGET 00009639	05/21/2010	$50.09
	WM SUPERCENTER	05/21/2010	$109.09
	DMI DELL BUS ONLINE	05/26/2010	$116.60
			$1,600.38
ASHLEY CHAPMAN	LOWES #02948	05/08/2010	$25.11
	MURRAY SAND CO INC	05/07/2010	$147.84
	LOWES #02948	05/08/2010	$86.97
	LOWES #02948	05/11/2010	$100.44
	LOWES #02948	05/11/2010	$48.88
	LOW COUNTRY DIRT & LAN	05/12/2010	$197.95
	MURRAY SAND CO INC	05/17/2010	$147.84
	LOWES #02948	05/21/2010	$3.97
	LOWES #02948	05/21/2010	$148.99
	AUTOZONE #1009	05/21/2010	$48.14
	LOWES #02948	05/25/2010	$51.88
	LOWES #02948	05/25/2010	$50.00
	LOWES #02948	05/25/2010	$137.21
	LOWES #02948	05/25/2010	$35.56
			$1,230.78
BENJAMIN BISHOP	USPS 45694006729808532	05/10/2010	$5.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BISHOP	TRI-COUNTY ACE BLDRS S	05/11/2010	$26.74
	USPS 4518030685	05/18/2010	$4.90
	LOWES #01718	05/19/2010	$375.91
	ATAFA	05/25/2010	$74.79
			$487.34
BETH FALLAW	COLUMBIA FLAG & DISPLAY	05/01/2010	$40.45
			$40.45
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	04/30/2010	$19.90
	MARION DAVIS INC	04/30/2010	$130.60
	BUDDYS CHAIN SAW	05/04/2010	$299.92
	TRI-COUNTY BUILDER SPL	05/06/2010	$63.54
	TRI-COUNTY BUILDER SPL	05/07/2010	$47.67
	LOWES #01635	05/10/2010	$1,141.19
	TRI-COUNTY BUILDER SPL	05/19/2010	$32.79
	LOWES #01635	05/19/2010	$452.51
	LOWES #01635	05/20/2010	$2,467.84
	LOWES #01635	05/26/2010	$165.86
	TRI-COUNTY BUILDER SPL	05/27/2010	$88.99
	STANLEY SECURITY SOLUT	05/27/2010	$879.60
			$5,790.41
BONNIE LEWIS	CHERAW ELECTRICAL SUPPLY,	05/03/2010	$60.48
	HERALD OFFICE SUPPLY INC	05/03/2010	$70.20
	USPS 4518030593	05/06/2010	$132.00
	HERALD OFFICE SUPPLY INC	05/21/2010	$16.93
			$279.61
BRANTLEY JOHNSTON	STAPLES 00111211	05/04/2010	$21.39
	TARGET 00013714	05/06/2010	$18.18
	WM SUPERCENTER	05/07/2010	$29.69
	THE HOME DEPOT #8913	05/14/2010	$73.22
	THE HOME DEPOT #8913	05/14/2010	$33.96
	THE HOME DEPOT #8913	05/16/2010	$8.60
	WAL-MART #0585	05/22/2010	$158.82
	THE HOME DEPOT #8913	05/23/2010	$360.72
	HUSQVARNA FOREST & GAR	05/24/2010	$319.96
	USPS 45474009232308868	05/25/2010	$55.20
	TRACTOR-SUPPLY-CO #0470	05/27/2010	$85.59
			$1,165.33
BRENDA MAGERS	THE HOME DEPOT 1122	04/29/2010	$46.19
	PARTITION SYSTEMS INC OF	05/27/2010	$42.79
			$88.98
BRIAN LACY	RELIABLE PAPER INC	05/05/2010	$64.14
	LOWES #00518	05/06/2010	$557.58
	PITNEY BOWES	05/08/2010	$65.47
	WM SUPERCENTER	05/12/2010	$106.84
	VICTOR TECHNOLOGY, LLC	05/12/2010	$28.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GEORGIA CAROLINA RESTAURA	05/12/2010	$188.96
	HD SUPPLY FACILITIES MTNC	05/14/2010	$160.75
	GEORGE SCOTT AND ASSOCIAT	05/14/2010	$774.00
	AAA VACUUM CLEANER CO.	05/13/2010	$307.00
	WWW.NEWEGG.COM	05/18/2010	$110.07
	S & D COFFEE, INC	05/19/2010	$159.28
	AMERICAN HOTEL REGISTER	05/13/2010	$315.03
	AMERICAN HOTEL REGISTER	05/13/2010	$246.66
	S & D COFFEE, INC	05/26/2010	$159.28
			$3,243.33
BRIAN ROBSON	L & L OFFICE SUPPLY	05/10/2010	$15.90
	USPS 45174003229803822	05/17/2010	$50.80
	SC DEPT OF ARCHIVES	05/19/2010	$90.00
	CLINTON TRUE VALUE HDW	05/28/2010	$26.75
	CLINTON TRUE VALUE HDW	05/28/2010	$26.75
	CLINTON TRUE VALUE HDW	05/28/2010	$200.00
			$410.20
BRODIE DAVIS	BUDDYS CHAIN SAW	05/07/2010	$325.33
	TRI-COUNTY ACE BLDRS S	05/08/2010	$19.24
	BUDDYS CHAIN SAW	05/20/2010	$19.96
	ADVANCE AUTO PARTS #5480	05/20/2010	$30.91
	TRI-COUNTY ACE BLDRS S	05/29/2010	$11.76
	ADVANCE AUTO PARTS #5480	05/28/2010	$18.18
			$425.38
BRUCE MANVILLE	MOSELEY OUTDOOR POWER	04/30/2010	$11.42
	BENNETT MOTOR 03280013	04/29/2010	$15.18
	AUTOZONE # 4873	04/30/2010	$74.04
	AUTOZONE # 4873	05/04/2010	$1,619.99
	AUTOZONE # 4873	05/05/2010	$30.22
	CREATIVE PLUS	05/04/2010	$92.79
	S AND D AUTO PARTS	05/06/2010	$56.87
	AUTOZONE # 4873	05/06/2010	$29.15
	S AND D AUTO PARTS	05/06/2010	$72.60
	CREATIVE PLUS	05/07/2010	$56.49
	S&T ALIGNMENT LLC	05/10/2010	$142.24
	Tri State Pump & Control	05/10/2010	$88.32
	S AND D AUTO PARTS	05/11/2010	$51.78
	S AND D AUTO PARTS	05/11/2010	$43.19
	CHERAW ELECTRICAL SUPPLY,	05/12/2010	$13.00
	S AND D AUTO PARTS	05/14/2010	$69.26
	S AND D AUTO PARTS	05/17/2010	$196.72
	S AND D AUTO PARTS	05/17/2010	$47.51
	AUTOZONE # 4873	05/17/2010	$41.79
	AUTOZONE # 4873	05/17/2010	$28.06
	AUTOZONE # 4873	05/18/2010	$24.90
	CHERAW ELECTRICAL SUPPLY,	05/19/2010	$17.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	SMITHTURF AND IRRIGATI	05/18/2010	$44.76
	SMITHTURF AND IRRIGATI	05/19/2010	$46.40
	S AND D AUTO PARTS	05/19/2010	$28.62
	SMITHTURF AND IRRIGATI	05/20/2010	$135.07
	SMITHTURF AND IRRIGATI	05/20/2010	$2.82
	S AND D AUTO PARTS	05/21/2010	$6.49
	SMITHTURF AND IRRIGATI	05/24/2010	$83.81
	S AND D AUTO PARTS	05/26/2010	$109.78
	AUTOZONE # 4873	05/26/2010	$194.39
	CREATIVE PLUS	05/26/2010	$60.30
	S AND D AUTO PARTS	05/27/2010	$156.07
	Tri State Pump & Control	05/26/2010	$77.63
	S AND D AUTO PARTS	05/27/2010	$2.69
	S AND D AUTO PARTS	05/28/2010	$2.69
	S AND D AUTO PARTS	05/28/2010	$2.69
			$3,776.93
BRYAN HESTER	OUTDOOR EQUIPMENT COMPANY	05/10/2010	$381.50
	FORTNER HOME CENTER	05/10/2010	$21.16
	FORTNER HOME CENTER	05/11/2010	$69.65
	FORTNER HOME CENTER	05/11/2010	$13.69
	ZEP MANUFACTURING QPS	05/26/2010	$1,117.64
	QUARLES SUPPLY CO INC	05/28/2010	$18.96
	FORTNER HOME CENTER	05/28/2010	$18.94
			$1,641.54
BRYN HARMER	OFFICE DEPOT #2127	05/25/2010	$62.88
			$62.88
BUTCH DRIGGERS	WM SUPERCENTER	05/13/2010	$10.89
	WAL-MART #0642	05/13/2010	$16.58
	WAL-MART #0642	05/13/2010	$19.92
	WAL-MART #0642	05/13/2010	$68.91
	WAL-MART #0642	05/13/2010	$8.43
	THE PAPERHOUSE	05/13/2010	$174.96
	WM SUPERCENTER	05/14/2010	$19.98
			$319.67
CATHERINE TAYLOR	ACORN NATURALISTS-INTE	04/29/2010	$87.87
	AMAZON MKTPLACE PMTS	04/30/2010	$50.76
	OFFICE DEPOT #479	05/11/2010	$210.89
	ACORN NATURALISTS-INTE	05/27/2010	$33.90
			$383.42
CHARLES A BARRERAS JR	WM SUPERCENTER	05/14/2010	$45.11
	STAPLES 00111211	05/14/2010	$21.39
	BAYER WOOD PRODUCT	05/17/2010	$42.50
			$109.00
CHARLES HARRIS	SANTEE DO IT BEST	05/22/2010	$7.80
	SANTEE DO IT BEST	05/21/2010	$4.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	SANTEE DO IT BEST	05/21/2010	$18.71
	SANTEE DO IT BEST	05/21/2010	$7.46
			$38.03
CHARLES SHEA JOYNER	LOWES #01776	05/05/2010	$83.15
	LOWES #01776	05/05/2010	$31.03
			$114.18
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	05/06/2010	$430.87
			$430.87
CHRISTOPHER WADDELL	SOUTHEAST FARM EQUIPMENT	05/06/2010	$161.59
	CDW GOVERNMENT	05/20/2010	$38.75
			$200.34
CORINNA HANSON	CHERAW IGA #57	05/01/2010	$6.05
	PEE DEE FARM SUPPLY	05/03/2010	$18.95
	WAL-MART #0642	05/06/2010	$44.32
	ACEHARDWAREOUTLET	05/18/2010	$21.45
	WM SUPERCENTER	05/18/2010	$121.56
	CMC BUILDING SUPPLY	05/18/2010	$5.02
	LAMOTTE CO	05/18/2010	$62.77
			$280.12
CURTIS MORRIS	DICKSON TRACTOR INC.	04/29/2010	$174.90
			$174.90
DANIEL BELL	OFFICE DEPOT #145	05/27/2010	$38.69
			$38.69
DANIEL NEARY	THE HOME DEPOT 1104	05/01/2010	$139.59
	THE HOME DEPOT 1104	05/26/2010	$21.67
			$161.26
DANIEL P KYZER	AUTOZONE #1005	05/04/2010	$27.80
	GRAYCO - LADY'S ISLAND	05/12/2010	$80.22
	GRAYCO - HOME CENTER	05/18/2010	$60.96
			$168.98
DAVID BAKER	WM SUPERCENTER	05/02/2010	$45.29
	LOWES #01635	05/10/2010	$217.48
	LOWES #01635	05/11/2010	$375.45
	BLACK ELECTRICAL SUPPLY I	05/10/2010	$43.13
	THE HOME DEPOT #1130	05/11/2010	$42.34
	YODERS BUILDING SUPPLY IN	05/12/2010	$5.08
	LOWES #01635	05/13/2010	$26.39
	CONTRACTORS SUPPLY INC	05/12/2010	$130.22
	WAL-MART #1123	05/14/2010	$8.42
	YODERS BUILDING SUPPLY IN	05/13/2010	$26.20
	YODERS BUILDING SUPPLY IN	05/19/2010	$37.52
	ZEP MANUFACTURING QPS	05/24/2010	$149.90
	WAL-MART #1123	05/24/2010	$25.12
			$1,132.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRADLEY ROBINSON	USPS 45532000729813987	05/03/2010	$26.40
	LOWES #01751	05/03/2010	$107.22
	LOWES #01751	05/16/2010	$12.78
	WAL-MART #0634	05/24/2010	$57.43
	OUTDOOR EQUIPMENT PLUS, L	05/26/2010	$44.78
	OUTDOOR EQUIPMENT PLUS, L	05/26/2010	$89.56
			$338.17
DAVID DRAKE	OFFICE DEPOT #1214	05/05/2010	$83.44
	USPS 4518030628	05/24/2010	$44.00
			$127.44
DAVID ELWART	RCI RINGCENTRAL,INC.	05/04/2010	$5.21
	CABLE & CONNECTIONS	05/07/2010	$63.67
			$68.88
DAVID GORDON	YODERS BUILDING SUPPLY IN	05/13/2010	$192.60
	A Wireless / Verizon	05/28/2010	$26.74
			$219.34
DAVID JONES	10-31 INC./ADE	05/26/2010	$51.75
	LOWES #00655	05/26/2010	$37.52
			$89.27
DAVID SIMMS	THE HOME DEPOT 1110	05/25/2010	$19.11
			$19.11
DAVID STANCIL	LOWES #00518	05/12/2010	$52.50
			$52.50
DON BETENBAUGH	CECIL MOORES REPAIR SE	04/30/2010	$32.92
	NODINE SMALL ENGINE REPAI	05/06/2010	$82.92
	NODINE SMALL ENGINE REPAI	05/06/2010	$47.67
	DOLLAR GENERAL #11153	05/06/2010	$33.64
	LOWES #02595	05/10/2010	$14.80
	PPG PORTER PAINT-9322	05/12/2010	$263.83
	DOLLAR-GENERAL #4246	05/19/2010	$12.19
	LOWES #02548	05/25/2010	$89.44
	LOWES #02548	05/25/2010	$54.16
	WM SUPERCENTER	05/25/2010	$6.28
	LOWES #02548	05/26/2010	$12.83
	LOWES #02548	05/26/2010	$5.02
	BATTERIES PLUS	05/27/2010	$49.81
	WAL-MART #1281	05/26/2010	$4.21
	LOWES #02595	05/28/2010	$11.37
	PPG PORTER PAINT-9322	05/28/2010	$86.76
	TOOL BOX	05/28/2010	$46.00
			$853.85
DONALD HAWKINS	AUTOZONE #0223	05/04/2010	$8.99
	LANDSCAPER'S SUPPLY	05/11/2010	$124.02
	COMMUNITY LAWN & GARDEN	05/11/2010	$22.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	GREENVILLE TRACTOR CO	05/10/2010	$50.88
	THE HOME DEPOT 1104	05/11/2010	$163.22
	THE TOOL SHED	05/14/2010	$41.05
	CLINE HOSE & HYDRAULICS	05/18/2010	$11.85
	THE HOME DEPOT 1104	05/22/2010	$8.46
	THE HOME DEPOT 1104	05/28/2010	$21.18
			$452.07
DONNIE CREEL	VAUGHAN'S INC.	05/18/2010	$32.50
	VAUGHAN'S INC.	05/19/2010	$14.97
	J THOMAS DISTRIBUTORS	05/28/2010	$110.00
			$157.47
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS #2066	05/05/2010	$136.48
	SHERWIN WILLIAMS #2066	05/12/2010	$136.06
	ONSET COMPUTER CORPORATIO	05/19/2010	$173.00
	LOWES #02207	05/21/2010	$41.24
			$486.78
DYLAN S RAMSIER	JAS TOWNSEND AND SONS INC	04/30/2010	$170.00
	L & L OFFICE SUPPLY	04/30/2010	$55.46
	PRINTERS ASSOCIATES IN	04/30/2010	$10.00
	SUTLER OF MOUNT MISERY	04/30/2010	$105.50
	L & L OFFICE SUPPLY	04/30/2010	$23.49
	SUTLER OF MOUNT MISERY	04/30/2010	$110.50
	AMAZON MKTPLACE PMTS	05/08/2010	$9.84
	COOPERMAN FIFE & DRUM	05/24/2010	$126.48
	COOPERMAN FIFE & DRUM	05/24/2010	$120.27
			$731.54
EDIE GRANDE	AIR DELIGHTS INC	05/10/2010	$56.91
	JANPAK 25	05/11/2010	$431.34
			$488.25
ELIZABETH HARM	STAPLES 00108449	05/10/2010	$249.68
			$249.68
ELIZABETH L LANEY	USPS 45426007835342799	05/05/2010	$53.40
	LOWES #02207	05/24/2010	$27.58
			$80.98
ELLIOTT WILKES	USPS 4518030635	05/24/2010	$5.07
	KUBOTA OF ASHEVILLE	05/28/2010	$26.19
			$31.26
ELLY JONES	THE UPS STORE #3565	05/04/2010	$85.60
	USPS 45144000329811338	05/04/2010	$12.89
	USPS 45720001229815545	05/17/2010	$4.90
	HAMM HARDWARE CO.	05/17/2010	$7.04
	ZEP MANUFACTURING QPS	05/25/2010	$192.60
			$303.03
EUGENE MOORE	THE HOME DEPOT 1120	05/05/2010	$97.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WALTERBORO CASH & CARR	05/10/2010	$92.28
	WAL-MART #1358	05/17/2010	$31.00
	AUTOZONE #1030	05/19/2010	$64.19
	AUTOZONE #1030	05/20/2010	$135.00
	DEAN BUILDING SUPPLY, INC	05/19/2010	$35.79
	SOUTHEAST TRACTOR PARTS	05/21/2010	$26.00
	USPS 45914004829805314	05/24/2010	$17.60
			$498.93
EVERETT ERNST	ACADEMY SPORTS #191	05/13/2010	$149.78
	CARQUEST AUTO SUPPLY	05/17/2010	$280.05
	ORIENTAL TRADING CO	05/17/2010	$78.79
	ACADEMY SPORTS #191	05/13/2010	$494.66
			$1,003.28
FAYETTE YENNY	ZEP MANUFACTURING QPS	05/04/2010	$191.31
	WAL-MART #1382	05/05/2010	$77.69
	OFFICE MAX	05/05/2010	$157.91
	DOLRTREE 577 00005777	05/05/2010	$25.68
	DOLRTREE 577 00005777	05/21/2010	$6.42
			$459.01
FRANCELL WATSON	EDISTO TRUE VALUE	05/03/2010	$18.26
	EDISTO TRUE VALUE	05/04/2010	$14.60
	EDISTO TRUE VALUE	05/05/2010	$10.73
	EDISTO TRUE VALUE	05/14/2010	$14.35
	EDISTO TRUE VALUE	05/19/2010	$5.15
	BUILDERS FIRST SOUR	05/19/2010	$100.17
	EDISTO TRUE VALUE	05/24/2010	$10.30
	BUILDERS FIRST SOUR	05/24/2010	$13.20
	BUILDERS FIRST SOUR	05/25/2010	$2.37
	EDISTO TRUE VALUE	05/25/2010	$14.81
			$203.94
FRED BROOKS	YODERS BUILDING SUPPLY IN	05/21/2010	$36.61
	YODERS BUILDING SUPPLY IN	05/20/2010	$79.18
			$115.79
FREDERICK STUKES	JARED'S HARDWARE	05/03/2010	$25.90
	JARED'S HARDWARE	05/03/2010	$86.38
	JARED'S HARDWARE	05/19/2010	$21.81
	JARED'S HARDWARE	05/19/2010	$19.42
	JARED'S HARDWARE	05/20/2010	$25.15
			$178.66
GENNIFER REITER	USPS 45332004429804572	05/03/2010	$44.00
	JAS TOWNSEND AND SONS INC	05/06/2010	$285.00
	WAL-MART #4384	05/17/2010	$13.98
	HAMPTON PLANTATION	05/18/2010	$29.89
	WM SUPERCENTER	05/19/2010	$5.30
			$378.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY AKINS	BARGAIN BUILDING MAT	05/10/2010	$212.06
	WM SUPERCENTER	05/24/2010	$15.06
			$227.12
GEORGE HARGROVE	BLACK'S SUPPLY	05/11/2010	$71.42
	HD SUPPLY 0915	05/11/2010	$223.07
	BUCK'S BUILDING SU	05/25/2010	$32.42
	WM SUPERCENTER	05/25/2010	$26.75
	GUESS FARM EQUIPMENT CO L	05/26/2010	$77.34
	WILLIE'S HARDWARE	05/26/2010	$23.79
			$454.79
GEORGE KNOWLAND	BIVEN'S HARDWARE	04/30/2010	$20.60
	LOWES #00469	05/03/2010	$75.82
	BLACK FOREST DECOR LLC	05/03/2010	$111.80
	LUXURIAPART	05/03/2010	$107.80
	USPS 45252006429807880	05/04/2010	$4.90
	WAL-MART	05/04/2010	$36.29
	LOWES #00469	05/04/2010	$106.24
	LOWES #00469	05/03/2010	$406.11
	MARION DAVIS	05/04/2010	$60.67
	COMMUNICATION SERVICE CEN	05/06/2010	$212.67
	COMMUNICATION SERVICE CEN	05/06/2010	$368.28
	WAL-MART #5487	05/09/2010	$89.16
	KAY PARK REC CORP	05/13/2010	$428.00
	SCHOOL OUTFITTERS	05/12/2010	$2,079.92
	BUILD.COM NETWORK OF S	05/17/2010	$930.36
	AKA ADOLF KIEFER ASSOC	05/19/2010	$55.13
	LOWES #00469	05/22/2010	$105.84
	AKA ADOLF KIEFER ASSOC	05/22/2010	$39.50
	LOWES #00469	05/22/2010	$137.90
	WAL-MART	05/22/2010	$355.89
	CSN Every Faucet	05/24/2010	$1,999.92
	CSN Every Faucet	05/24/2010	$484.14
	USPS 45694006729808532	05/25/2010	$100.34
	BIG LOTS #003300003350	05/28/2010	$118.72
			$8,436.00
GEORGE WILSON	LOWES #02520	05/04/2010	$74.84
	NEWBERRY SUPPLY & EQUIPME	05/04/2010	$12.50
	HEDGEPATH'S OUTDOOR POWER	05/07/2010	$42.18
	LOWES #02520	05/07/2010	$26.72
	WAL-MART #0624	05/07/2010	$45.97
	WILLINGHAM & SONS BUILDIN	05/06/2010	$130.97
	HAMM HARDWARE CO.	05/10/2010	$35.02
	HAMM HARDWARE CO.	05/11/2010	$12.62
	USPS 45720001229815545	05/11/2010	$2.75
	WILLINGHAM & SONS BUILDIN	05/12/2010	$1,255.97
	HAMM HARDWARE CO.	05/13/2010	$72.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILLINGHAM & SONS BUILDIN	05/12/2010	$885.53
	NEWBERRY SUPPLY & EQUIPME	05/14/2010	$159.26
	USPS 45720001229815545	05/14/2010	$44.00
	HAMM HARDWARE CO.	05/20/2010	$17.10
	DERRICK EQUIPMENT INC	05/21/2010	$65.81
	WM SUPERCENTER	05/21/2010	$32.26
	NAPA AUTO PARTS-NEWBERRY	05/21/2010	$55.40
	HAMM HARDWARE CO.	05/21/2010	$213.86
	USPS 45720001229815545	05/25/2010	$4.90
	WILLINGHAM & SONS BUILDIN	05/25/2010	$1.34
	LOWES #02520	05/27/2010	$159.34
			$3,351.08
GERALD IVES	THE HOME DEPOT 1116	04/29/2010	$55.49
	WAL-MART #2712	05/04/2010	$79.04
	THE HOME DEPOT 1116	05/19/2010	$2,076.44
	LOWES #01004	05/29/2010	$35.58
			$2,246.55
GERALD M CLANTON	KOHLS #0166	05/29/2010	$54.56
			$54.56
GERALD MOON	FOOD LION #2685	05/24/2010	$17.60
			$17.60
GINGER R PORTER	DOLLAR GENERAL #10792	04/30/2010	$500.32
	DOLLAR GENERAL #10792	05/06/2010	$143.10
	SUMMIT COMMERCIAL SUPP	05/14/2010	$190.59
	THE HOME DEPOT #1130	05/24/2010	$273.94
	BIG LOTS #002700002758	05/24/2010	$21.20
	WM SUPERCENTER	05/24/2010	$79.51
			$1,208.66
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	05/01/2010	$19.07
	THE HOME DEPOT #1130	04/29/2010	$33.86
	TRI-COUNTY ACE BLDRS S	04/30/2010	$275.28
	FAMILY DOLLAR #4312	04/30/2010	$16.96
	TRI-COUNTY ACE BLDRS S	05/04/2010	$52.89
	USPS 45910006929809118	05/04/2010	$2.75
	LOWE ELECTRIC SUPPLY CO	05/03/2010	$12.47
	TUNNEL TOWN	05/05/2010	$8.70
	WM SUPERCENTER	05/11/2010	$42.24
	TRI-COUNTY ACE BLDRS S	05/12/2010	$22.23
	TRI-COUNTY ACE BLDRS S	05/13/2010	$43.81
	DICKSON TRACTOR INC.	05/12/2010	$55.65
	STAPLES 00111807	05/12/2010	$38.15
	TRI-COUNTY ACE BLDRS S	05/15/2010	$8.44
	TRI-COUNTY ACE BLDRS S	05/14/2010	$72.01
	NEVILLE HARDWARE	05/13/2010	$37.95
	TRI-COUNTY ACE BLDRS S	05/14/2010	$12.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWES #01635	05/17/2010	$32.71
	TRI-COUNTY ACE BLDRS S	05/18/2010	$175.65
	TRI-COUNTY ACE BLDRS S	05/25/2010	$105.89
	TRI-COUNTY ACE BLDRS S	05/26/2010	$11.65
	TRI-COUNTY ACE BLDRS S	05/26/2010	$88.72
	USPS 45910006929809118	05/27/2010	$44.00
	INGLES #49	05/28/2010	$12.36
	WEST MARINE #511	05/27/2010	$59.34
	TRI-COUNTY ACE BLDRS S	05/29/2010	$32.82
	NEVILLE HARDWARE	05/27/2010	$95.40
			$1,413.66
GRACE JAMESON	STAPLES 00108449	05/24/2010	$51.33
			$51.33
HARRY R HAFER	USPS 45378006635336858	05/03/2010	$21.00
	OFFICE DEPOT #332	05/06/2010	$113.32
	DOLLAR-GENERAL #6140	05/09/2010	$21.08
	DOLLAR-GENERAL #6140	05/16/2010	$10.69
	LOWES #00385	05/22/2010	$74.58
	STARR TRACKS	05/25/2010	$58.80
	MAXWAY #1807	05/27/2010	$32.10
	STARR TRACKS	05/28/2010	$41.40
			$372.97
HARRY ROBERTSON	HUTTO ACE HARDWARE	05/06/2010	$6.94
	HUTTO ACE HARDWARE	05/06/2010	$78.00
	FAMILY DOLLAR #4647	05/11/2010	$17.55
	THE HOME DEPOT 1120	05/11/2010	$79.42
	LOWES #00358	05/17/2010	$19.41
	STAPLES 00108282	05/17/2010	$5.39
	WW GRAINGER	05/20/2010	$101.80
	LOWES #02948	05/21/2010	$31.00
	STAPLES 00108282	05/20/2010	$30.91
	STAPLES 00108282	05/24/2010	$84.22
	LOWES #00655	05/25/2010	$95.62
			$550.26
JAMES A CHRISTIE	EATRHSTONE INTERNATION	04/30/2010	$55.98
	LOWES #00728	04/30/2010	$24.55
	WHITE JONES HARDWARE	05/12/2010	$46.63
	AGRI DIRECT INC	05/17/2010	$38.47
	AGRI SUPPLY INC OF GREENV	05/19/2010	$81.44
	LOWES #00728	05/24/2010	$30.43
	OFFICE DEPOT #379	05/24/2010	$124.39
			$401.89
JAMES B LANE	LOWES #00626	05/03/2010	$24.58
	SIMPSONS ACE HARDWARE	05/20/2010	$6.26
	WM SUPERCENTER	05/21/2010	$64.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$95.51
JAMES GAMBRELL	VERIZON WRLS P1621-01	05/06/2010	$24.06
	WAL-MART #1339	05/14/2010	$10.78
	VERIZON WRLS P1621-01	05/13/2010	$24.06
			$58.90
JAMES M THOMPSON	STAPLES DIRECT00209908	04/30/2010	$323.40
	HP HOME STORE	04/30/2010	$103.16
	OFFICE DEPOT #1214	05/03/2010	$73.11
	OFFICE DEPOT #1214	05/03/2010	$55.86
	LOWES #00655	05/25/2010	$145.97
			$701.50
JAMES STANTON	LOWES #01718	05/01/2010	$30.27
	LOWES #01718	04/30/2010	$381.84
	LOWES #01635	05/03/2010	$379.48
	WAL-MART #1123	05/03/2010	$55.73
	WM SUPERCENTER	05/03/2010	$639.05
	LOWES #01635	05/04/2010	$243.87
	WM SUPERCENTER	05/04/2010	$262.30
	SIMMONS WORLD OF SLEEP	05/04/2010	$211.99
	HAYNEEDLE INC	05/11/2010	$233.96
	LOWES #01718	05/11/2010	$37.57
	HAYNEEDLE INC	05/14/2010	$116.98
	USA TRAFFIC SIGNS	05/17/2010	$173.21
	LOWES #01718	05/27/2010	$193.61
	LOWES #01718	05/27/2010	$473.96
			$3,433.82
JANET WHEATLEY	FRANKLINCOVEYPRODUCTS	05/06/2010	$37.40
			$37.40
JASON HEGE	WRISTBANDSONLINE COM	05/25/2010	$64.10
			$64.10
JASON ROBINETT	LOWES #00639	04/30/2010	$28.23
	LOWES #00639	05/03/2010	$40.02
	TYLER BROTHERS	05/12/2010	$20.47
	THE HOME DEPOT 1117	05/13/2010	$48.12
	THE HOME DEPOT 1117	05/13/2010	$379.38
			$516.22
JASON WALKER	STAR ELECTRIC VEHICLES	05/11/2010	$31.00
	LOWES #00655	05/11/2010	$23.16
	STEEN ENTERPRISES	05/11/2010	$186.30
	CEDAR RAPIDS TIRE STORE	05/19/2010	$94.36
	STAR ELECTRIC VEHICLES	05/28/2010	$148.00
	STEEN ENTERPRISES	05/28/2010	$255.74
	LOWES #00655	05/28/2010	$40.62
			$779.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	LOWES #00655	05/03/2010	$171.14
	POSSUM'S LANDSCAPE&PEST C	05/03/2010	$280.42
			$451.56
JEFFERSON ATKINS	STAPLES BUSINE00348045	04/30/2010	$21.18
	PETCO 00069997	05/01/2010	$63.81
	NASCO INTERNATIONAL	04/29/2010	$71.45
	NASCO INTERNATIONAL	05/03/2010	$119.67
	USPS 45770507335343110	05/11/2010	$19.01
	STAPLES BUSINE00348045	05/14/2010	$192.69
	STAPLES BUSINE00348045	05/18/2010	$74.05
			$561.86
JEFFREY E CUCINELLA	USPS 45052006535305663	05/04/2010	$7.97
	GRAYCO - LADY'S ISLAND	05/09/2010	$19.25
			$27.22
JEFFREY HAVEL	CONNEY SAFETY	05/07/2010	$135.00
	AKA ADOLF KIEFER ASSOC	05/12/2010	$36.49
			$171.49
JOANNA WHITE	MOTIVATIONAL SPORTS PRODU	04/30/2010	$159.00
	USPS 4518030664	05/18/2010	$5.00
	LOWES #01635	05/20/2010	$11.62
	ADVANCE AUTO PARTS #5680	05/20/2010	$40.64
	INGLES #49	05/20/2010	$57.04
	STAPLES DIRECT00209908	05/24/2010	$120.81
	USPS 4518030664	05/25/2010	$4.90
			$399.01
JOHN LAWRENCE	NANCE LWNMWR N SML ENG IN	05/05/2010	$14.77
	ADAMS BUILDING SUPPLY ABB	05/28/2010	$140.69
			$155.46
JOHN M HUNT	CHERAW ELECTRICAL SUPPLY,	04/30/2010	$11.34
	CMC BUILDING SUPPLY	05/07/2010	$58.10
	CHERAW ELECTRICAL SUPPLY,	05/11/2010	$31.86
	CMC BUILDING SUPPLY	05/11/2010	$5.77
	CMC BUILDING SUPPLY	05/11/2010	$3.43
	CMC BUILDING SUPPLY	05/12/2010	$247.49
	LOWES #01751	05/19/2010	$478.08
	LOWES #02803	05/19/2010	$307.41
	CHERAW PLUMBING SUPP	05/20/2010	$19.61
	CHERAW PLUMBING SUPP	05/25/2010	$6.94
			$1,170.03
JOHN REXRODE	SPRATLIN HARDWARE BUILDIN	04/29/2010	$6.58
	CARQUEST AUTO SUPPLY	05/03/2010	$15.39
	CARQUEST AUTO SUPPLY	05/05/2010	$7.65
	GREENWOOD EQUIPMENT & REP	05/05/2010	$835.41
	CARQUEST AUTO SUPPLY	05/07/2010	$14.38
	WHITE HARDWARE 35	05/13/2010	$44.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	CARQUEST AUTO SUPPLY	05/13/2010	$20.48
	CREGGER COMPANY GREENWOOD	05/12/2010	$31.25
	WHITE HARDWARE 35	05/17/2010	$18.05
	LOWES #00518	05/18/2010	$62.57
	CRESCENT SUPPLY COMP INC	05/18/2010	$85.60
	CARQUEST AUTO SUPPLY	05/24/2010	$11.87
	GREENWOOD EQUIPMENT & REP	05/22/2010	$302.98
	SPRATLIN HARDWARE BUILDIN	05/25/2010	$65.91
	SPRATLIN HARDWARE BUILDIN	05/26/2010	$6.20
			$1,528.67
JOHN WELLS	LOWES #01776	05/13/2010	$90.86
	FERGUSON ENT #123	05/18/2010	$597.68
	FERGUSON ENT #123	05/18/2010	$2,464.00
	FORESTRY SUPPLIERS	05/17/2010	$165.80
	FERGUSON ENT #123	05/20/2010	$640.77
	USA BLUE BOOK	05/24/2010	$514.35
	OFFICE DEPOT #1214	05/26/2010	$157.22
	OFFICE DEPOT #1214	05/26/2010	$136.47
			$4,767.15
JONATHAN GREIDER	LOWES #02366	05/03/2010	$20.29
	THE HOME DEPOT #1747	05/03/2010	$169.81
	DEWALT/PORTER CABLE #115	05/05/2010	$69.28
	WHITE HARDWARE 35	05/06/2010	$29.51
	STAPLES DIRECT00209908	05/06/2010	$190.41
	SPRATLIN HARDWARE BUILDIN	05/10/2010	$30.43
	KELLY'S SAW AND OUTDOOR E	05/10/2010	$14.12
	LOWES #02366	05/13/2010	$22.18
	WHITE SERVICE CENTER	05/13/2010	$5.00
	DOLLAR-GENERAL #1257	05/13/2010	$9.63
	ZEP MANUFACTURING QPS	05/14/2010	$250.17
	THE HOME DEPOT #1747	05/19/2010	$14.92
	FORESTRY SUPPLIERS	05/19/2010	$110.98
	INSTAWARES/SUITESUPPLY	05/23/2010	$52.53
	THE HOME DEPOT 1110	05/24/2010	$38.42
			$1,027.68
JOSEPH KYLE BULLOCK	BUILDERS FIRST SOUR	05/05/2010	$104.84
	USPS 4518030438	05/11/2010	$2.07
	THE EDISTONIAN	05/16/2010	$6.40
	EDISTO TRUE VALUE	05/24/2010	$16.30
	EDISTO TRUE VALUE	05/24/2010	$9.11
			$138.72
JOYCE FREEMAN	BATTERIES PLUS #10	05/13/2010	$60.95
	PARTY CITY 619	05/13/2010	$73.80
	USPS 45640006535305580	05/20/2010	$50.45
	OFFICE DEPOT #440	05/20/2010	$187.12
	OFFICE DEPOT #440	05/20/2010	$119.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$491.72
KALEY FOLEY	DOLRTREE 577 00005777	05/07/2010	$10.70
	LOWES #00518	05/07/2010	$33.00
	SHERRILL	05/20/2010	$134.45
			$178.15
KEITH BROWN	FORTNER HOME CENTER	05/04/2010	$18.55
	FORTNER HOME CENTER	05/05/2010	$5.10
	FORTNER HOME CENTER	05/06/2010	$15.79
	FORTNER HOME CENTER	05/18/2010	$23.86
	NEWBERRY SUPPLY & EQUIPME	05/21/2010	$23.76
	FORTNER HOME CENTER	05/21/2010	$6.46
			$93.52
KENDLE J ENTER	PIGGLY WIGGLY 041	05/02/2010	$12.85
	OFFICE DEPOT #145	04/30/2010	$30.62
	PIGGLY WIGGLY 043	05/03/2010	$265.01
	EDUCATION STATION	05/04/2010	$41.95
	SQUIRRELS AND MORE	05/11/2010	$139.58
	LOWES #00661	05/12/2010	$248.09
	ANIMAL CARE EQUIPMENT	05/12/2010	$222.78
	LAFEBER COMPANY	05/14/2010	$71.25
	SUPERPETZ #356	05/18/2010	$64.44
	PIGGLY WIGGLY 043	05/21/2010	$276.58
	DOLLAR GENERAL #11246	05/28/2010	$7.53
	WAL-MART #1748	05/28/2010	$31.25
			$1,411.93
KENNETH HEATER	BIG ROCK SPORTS LLC	05/07/2010	$262.01
	LOWES #01521	05/08/2010	$8.50
	USPS 45770507335343110	05/18/2010	$5.70
	NAPA AUTO PARTS 1017221	05/18/2010	$55.78
	USPS 45770507335343110	05/24/2010	$8.88
			$340.87
KENNETH J POLOSCHAN	GRAYCO - LADY'S ISLAND	05/11/2010	$90.43
	SMITHTURF AND IRRIGATI	05/17/2010	$158.81
	SMITHTURF AND IRRIGATI	05/19/2010	$21.12
	GRAYCO - LADY'S ISLAND	05/18/2010	$15.49
	SMITHTURF AND IRRIGATI	05/26/2010	$33.15
			$319.00
KENNETH J REED JR	CARLSON JPM STORE	05/10/2010	$30.39
	CARLSON JPM STORE	05/10/2010	$355.39
	CAROLINA RETAIL PACKIN	05/21/2010	$193.09
	TRIANGLE SAFE AND LOCK	05/28/2010	$50.00
			$628.87
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	05/05/2010	$14.47
	WAL-MART #1123	05/07/2010	$60.19
	LOWES #00469	05/19/2010	$3.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LOWES #00469	05/19/2010	$212.93
	AUTOZONE #1036	05/20/2010	$15.26
	CARQUEST AUTO PARTS	05/21/2010	$192.45
	WW GRAINGER	05/25/2010	$48.39
	TMS SOUTH	05/25/2010	$32.48
	TRI-COUNTY ACE BLDRS S	05/26/2010	$6.42
	LOWES #00469	05/26/2010	$64.98
			$650.61
KEVIN EVANS	WAL-MART #1123	04/29/2010	$1,942.73
	CRENSHAWS TV AND APPLIANC	05/04/2010	$1,315.34
	LOWES #01635	05/12/2010	$399.90
	GEORGE SCOTT AND ASSOCIAT	05/18/2010	$2,137.98
	LOWES #01635	05/18/2010	$144.10
	CRENSHAWS TV AND APPLIANC	05/18/2010	$1,266.08
	CLAYTON TILE ANDERSON	05/26/2010	$49.20
			$7,255.33
KURTIS STUKES	YOUNG'S TRUE VALUE	05/04/2010	$51.05
	THE HOME DEPOT #1109	05/17/2010	$10.68
	OFFICE DEPOT #2127	05/17/2010	$75.92
			$137.65
LARRY BONDS	CORBETTS BUILDING SUPPLY	05/03/2010	$54.76
	WAL-MART #1358	05/15/2010	$25.65
	WESTBURY ACE HARDWARE	05/28/2010	$13.45
			$93.86
LAURA KIRK	PETSMART INC 2089	05/08/2010	$23.73
	PETCO 1893 63518930	05/25/2010	$21.58
			$45.31
LAURA LEDFORD	OFFICEMAX CT IN#535277	05/07/2010	$19.71
	DOLRTREE 2298 00022988	05/23/2010	$7.49
	TILLMAN MUSIC & SOUND INC	05/28/2010	$45.48
			$72.68
LESTER SHELLEY	GAL GALLS INC	05/08/2010	$0.80
	GAL GALLS INC	05/08/2010	$16.98
			$17.78
LISA DAVIS	NORTHERN TOOL EQUIP	05/02/2010	$15.89
			$15.89
MARK DAVIES	USPS 45938006929830064	05/10/2010	$3.26
	INGLES #49	05/10/2010	$31.81
	EXPRESS SUPPLY WORLDWIDE	05/14/2010	$471.31
	WM SUPERCENTER	05/24/2010	$67.49
	TRI-COUNTY ACE BLDRS S	05/27/2010	$3.88
			$577.75
MARK POWELL	ROYALL ACE HARDWARE	04/30/2010	$14.50
	LOWES #00497	04/30/2010	$114.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	OWENS SUPPLY COMPANY INC	05/01/2010	$428.02
	BERLIN MYERS LUMBER CORP	05/20/2010	$47.34
	LOWES #00539	05/22/2010	$111.72
			$716.41
MARK TOWERY	HERRINGTON INC	04/29/2010	$242.01
	LOWES #00358	04/30/2010	$171.70
	JANPAK 5	04/29/2010	$332.62
	STEEN ENTERPRISES	05/03/2010	$41.81
	EDISTO TRUE VALUE	05/07/2010	$5.79
	EDISTO TRUE VALUE	05/07/2010	$12.87
	EDISTO TRUE VALUE	05/10/2010	$17.19
	EDISTO TRUE VALUE	05/11/2010	$20.96
	EDISTO TRUE VALUE	05/11/2010	$21.49
	CAROLINA GARDEN AND TURF	05/12/2010	$43.32
	EDISTO TRUE VALUE	05/13/2010	$10.73
	EDISTO TRUE VALUE	05/17/2010	$7.51
	EDISTO TRUE VALUE	05/18/2010	$4.93
	BUILDERS FIRST SOUR	05/18/2010	$234.40
	EDISTO TRUE VALUE	05/19/2010	$25.77
	BUILDERS FIRST SOUR	05/19/2010	$19.47
	EDISTO TRUE VALUE	05/19/2010	$104.19
	BUILDERS FIRST SOUR	05/20/2010	$31.07
	EDISTO TRUE VALUE	05/20/2010	$9.65
	PIGGLY WIGGLY 073	05/21/2010	$56.85
	EDISTO TRUE VALUE	05/24/2010	$15.96
	EDISTO TRUE VALUE	05/28/2010	$10.07
	EDISTO TRUE VALUE	05/29/2010	$10.08
	EDISTO TRUE VALUE	05/28/2010	$48.34
	EDISTO TRUE VALUE	05/28/2010	$22.54
			$1,521.32
MARSHALL RICHBURG	SANDERS SUPPLY	05/13/2010	$6.08
	ADVANCE AUTO PARTS #9846	05/13/2010	$98.29
	LOWES #00639	05/20/2010	$42.78
	LOWES #02207	05/24/2010	$40.62
	BOLEN BUILDINGS	05/25/2010	$26.70
	WAL-MART #0795	05/26/2010	$5.35
	ADVANCE AUTO PARTS #9846	05/25/2010	$6.41
	Farmers Furniture 74	05/26/2010	$1,952.75
	DOLLAR GENERAL #6760	05/28/2010	$63.67
			$2,242.65
MATTHEW WOMACK	WHITE JONES ACE HARDWA	05/05/2010	$8.00
	LOWES #00728	05/11/2010	$19.88
	WHITE JONES ACE HARDWA	05/11/2010	$27.20
			$55.08
MEAGHAN K JOHNSON	WAL-MART #0642	05/04/2010	$57.80
	CMC BUILDING SUPPLY	05/04/2010	$28.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEAGHAN K JOHNSON	WAL-MART #0642	05/14/2010	$12.15
	CMC BUILDING SUPPLY	05/14/2010	$175.01
	CMC BUILDING SUPPLY	05/18/2010	$34.17
	CMC BUILDING SUPPLY	05/18/2010	$11.77
	CMC BUILDING SUPPLY	05/18/2010	$2.92
	CMC BUILDING SUPPLY	05/24/2010	$8.31
	JACKSON OIL CO. INC.	05/28/2010	$44.93
	CMC BUILDING SUPPLY	05/28/2010	$28.70
	WM SUPERCENTER	05/28/2010	$58.43
			$462.54
MELISSA L WYRICK	PETCO 00069997	05/01/2010	$145.79
	TRACTOR SUPPLY #1163	05/01/2010	$1,069.29
	DEEROUT LLC	05/09/2010	$108.95
	HOMETOWN HARDWARE	05/17/2010	$37.15
	ADVANCE AUTO PARTS #4101	05/17/2010	$60.19
	FOOD LION #2654	05/24/2010	$56.74
	HOMETOWN HARDWARE	05/24/2010	$32.18
			$1,510.29
MICHAEL LANE	THE HOME DEPOT 1122	04/30/2010	$2.13
	THE HOME DEPOT 1122	05/01/2010	$14.89
	THE HOME DEPOT 1122	04/30/2010	$38.67
	OCGLLC	05/05/2010	$484.57
	LITCHFIELD CPU	05/05/2010	$44.00
	THOMAS SUPPLY COMPANY INC	05/05/2010	$18.17
	THE HOME DEPOT 1122	05/12/2010	$256.10
	THE HOME DEPOT 1122	05/12/2010	$60.38
	HP PRODUCT SVC&RPR	05/26/2010	$529.99
	OFFICE DEPOT #2149	05/28/2010	$314.45
	USPS 45612005729806973	05/28/2010	$426.00
	THE HOME DEPOT 1122	05/28/2010	$234.69
			$2,424.04
MICHAEL TROTTER	BERNTSEN INTERNATIONAL I	04/30/2010	$353.74
	USPS 4518030661	05/03/2010	$12.71
	TRI-COUNTY ACE BLDRS S	05/06/2010	$6.08
	LOWES #01718	05/10/2010	$135.26
	STAPLES 00108779	05/09/2010	$17.11
	USPS 45880006929809035	05/10/2010	$4.90
	USPS 4518030661	05/17/2010	$4.90
	LOWES #01718	05/20/2010	$40.76
	SEARS ROEBUCK 1595	05/20/2010	$11.65
	LOWES #01990	05/21/2010	$76.24
	FAST SIGNS	05/20/2010	$576.89
			$1,240.24
MICHELLE CLARK	STAPLES BUSINE00348045	05/25/2010	$41.72
	STAPLES BUSINE00348045	05/25/2010	$8.62
	STAPLES BUSINE00348045	05/25/2010	$49.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$99.34
MICHELLE MCCOLLUM	DMI DELL K-12/GOVT	05/17/2010	$1,620.65
	USPS 45054006229807625	05/14/2010	$80.18
	DMI DELL K-12/GOVT	05/18/2010	$378.44
			$2,079.27
MIKE WALKER	WHATS UP	05/18/2010	$265.49
	LOWES #01004	05/20/2010	$65.22
	AC MOORE STR #109	05/20/2010	$86.17
	COASTLINE PET SUPPLY	05/20/2010	$81.11
	OFFICE DEPOT #2149	05/20/2010	$49.37
	INLET CONVENIENCE & FI	05/20/2010	$140.00
	FORESTRY SUPPLIERS	05/20/2010	$612.98
	INLET CONVENIENCE & FI	05/20/2010	$139.24
			$1,439.58
MILTON PRICE	CORBIN TURF ORNAMENTAL S	05/10/2010	$272.44
	SIMMONS IRRIGATION SUPPLY	05/11/2010	$1,472.02
	GREEN RESOURCE TRIAD	05/11/2010	$443.88
	CORBIN TURF ORNAMENTAL S	05/13/2010	$1,380.78
	CORBIN TURF ORNAMENTAL S	05/17/2010	$1,201.99
	GREEN RESOURCE COASTAL	05/28/2010	$2,392.20
			$7,163.31
MORGAN BAIRD	MARCAT SUPPLIES	04/30/2010	$66.15
	SHERWIN WILLIAMS #2994	05/04/2010	$34.75
	AMAZON MKTPLACE PMTS	05/11/2010	$17.89
	AMAZON MKTPLACE PMTS	05/12/2010	$4.00
	BULLS BAY TRUE VALUE SUP	05/19/2010	$5.36
	PORT CITY SUPPLY INC	05/21/2010	$730.30
	THOMAS SUPPLY COMPANY INC	05/20/2010	$16.03
	CUSTOM PRNTING & OFC SPLS	05/24/2010	$23.31
	FOOD LION #0706	05/24/2010	$3.16
	GEORGETOWN AUTO PARTS	05/26/2010	$8.99
			$909.94
NATHAN MAIWALD	HELMLY BROTHERS ACE HD	05/07/2010	$27.98
	USPS 45788001429816469	05/10/2010	$1.73
	LOWES #00559	05/10/2010	$36.37
	SANTEE DO IT BEST	05/11/2010	$44.99
	GUESS FARM EQUIPMENT CO L	05/12/2010	$90.29
	WM SUPERCENTER	05/13/2010	$26.47
	HELMLY BROTHERS ACE HD	05/13/2010	$25.84
	SANTEE DO IT BEST	05/14/2010	$18.67
	USPS 45788001429816469	05/14/2010	$1.22
	DOLLAR-GENERAL #4866	05/13/2010	$31.83
	DOLLAR-GENERAL #4866	05/14/2010	$93.09
	USPS 45788001429816469	05/24/2010	$2.07
	SANTEE DO IT BEST	05/24/2010	$10.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	AMAZON MKTPLACE PMTS	05/29/2010	$26.35
	SANTEE DO IT BEST	05/28/2010	$42.76
			$479.91
NOEL SIMONS	OFFICE MAX	05/03/2010	$154.57
	CARQUEST AUTO SUPPLY	05/06/2010	$22.75
	CARQUEST AUTO SUPPLY	05/10/2010	$38.50
	CARQUEST AUTO SUPPLY	05/13/2010	$182.67
	LOWES #00518	05/15/2010	$75.80
	WHITE HARDWARE 35	05/24/2010	$38.64
	CARQUEST AUTO SUPPLY	05/27/2010	$19.84
	WHITE HARDWARE 35	05/27/2010	$73.33
	CARQUEST AUTO SUPPLY	05/27/2010	$17.09
			$623.19
PATRICK COOK	FEDEX KINKO'S #1572	05/03/2010	$108.56
	BATTERIES PLUS	05/06/2010	$116.09
	TRACK OF THE WOLF	05/07/2010	$455.39
	WALLACE CORDAGE CO	05/07/2010	$188.54
	CABELAS.COM 115900841	05/10/2010	$205.86
	DTI DAY-TIMERS INC	05/11/2010	$36.66
	BATTERIES PLUS	05/12/2010	$8.59
	PUBLIX #472	05/19/2010	$10.74
	BATTERIES PLUS	05/19/2010	$22.96
	HENDERSON'S REDWARE	05/20/2010	$965.42
	FEDEX KINKO'S #1572	05/28/2010	$85.30
			$2,204.11
PATRICK GRAYSON BOXX	WAL-MART	05/02/2010	$19.08
	LOWES #00416	05/03/2010	$5.95
	LOWES #00416	05/03/2010	$25.68
	STAPLES 00111211	05/03/2010	$19.78
	WAL-MART #1603	05/14/2010	$23.50
	WAL-MART	05/14/2010	$27.95
			$121.94
PHILLIP BURTON	DUNN RITE SMALL ENGINES	05/03/2010	$101.35
	PETTIGREW HARDWARE	05/06/2010	$123.09
	LOWES #00518	05/13/2010	$160.80
	ADAMS BUILDING SUPPLY ABB	05/13/2010	$1,337.01
	LOWES #00518	05/21/2010	$8.90
	LOWES #00518	05/21/2010	$104.52
	LOWES #00518	05/26/2010	$8.90
			$1,844.57
RAY STEVENS	GAL GALLS INC	05/01/2010	$27.28
	GAL GALLS INC	05/05/2010	$15.81
	GAL GALLS INC	05/06/2010	$11.47
	FRAME UP INC	05/12/2010	$294.20
			$348.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	AUTOZONE #1036	05/03/2010	$17.10
	AUTOZONE #1036	05/03/2010	$10.13
			$27.23
RHONDA WILLIAMS	AT&T N096 10753	05/06/2010	$171.16
	AT&T N096 10753	05/11/2010	$427.98
	STAPLES DIRECT00209908	05/12/2010	$56.44
			$655.58
RICHARD GOODWIN	OFFICE DEPOT #2361	04/30/2010	$134.16
	CLEMENT LUMBER CO INC	05/05/2010	$10.07
	LAMINATION DEPOT	05/05/2010	$69.08
	LOWES #02548	05/07/2010	$129.22
	LOWES #02548	05/07/2010	$30.98
	HP HOME STORE	05/07/2010	$76.31
	LOWES #02548	05/10/2010	$22.28
			$472.10
ROBERT HAMMOND	TRI-COUNTY ACE BLDRS S	05/13/2010	$34.00
			$34.00
ROBERT JOHNSON	CARQUEST AUTO SUPPLY	05/04/2010	$35.79
	GREENWOOD EQUIPMENT & REP	05/06/2010	$724.39
	CARQUEST AUTO SUPPLY	05/27/2010	$400.44
			$1,160.62
ROBERT MAHONEY	TRI-COUNTY ACE BLDRS S	05/01/2010	$5.69
	LOWES #01635	05/24/2010	$51.94
			$57.63
ROBERT P DINKINS	STAPLES DIRECT00209908	04/30/2010	$6.14
	STAPLES DIRECT00209908	04/30/2010	$74.19
	LOWES #01635	05/03/2010	$42.78
	SOUTHWEST PUBLIC SA	05/04/2010	$51.56
	STAPLES 00111807	05/03/2010	$25.42
	THE HOME DEPOT #1130	05/05/2010	$257.13
	DOLLAR GENERAL #6653	05/06/2010	$7.42
	DOLLAR-GENERAL #0099	05/10/2010	$21.73
	STAPLES 00111807	05/10/2010	$86.15
	SUMMIT COMMERCIAL SUPP	05/10/2010	$169.60
	LOWES #01635	05/12/2010	$38.67
	DOLLAR GENERAL #6653	05/21/2010	$2.12
	DOLLAR GENERAL #6653	05/23/2010	$8.48
			$791.39
RONNIE HANCOCK	WHALEY FOODSERVICE	05/07/2010	$274.67
	WHALEY FOODSERVICE	05/14/2010	$216.46
	WHALEY FOODSERVICE	05/21/2010	$184.17
			$675.30
SCOTT STEGENGA	SCALES AND TAILS	04/30/2010	$12.82
	LOWES #00469	04/30/2010	$18.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STEGENGA	LOWES #00469	05/20/2010	$42.74
			$73.72
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	05/08/2010	$53.02
	TRI-COUNTY ACE BLDRS S	05/12/2010	$21.35
	DOLLAR-GENERAL #8873	05/12/2010	$8.48
	BIVEN'S HARDWARE	05/15/2010	$59.51
	TRI-COUNTY ACE BLDRS S	05/14/2010	$61.50
	TRI-COUNTY ACE BLDRS S	05/14/2010	$172.20
	LOWES #00469	05/18/2010	$52.47
	MARION DAVIS	05/18/2010	$128.06
	MARION DAVIS	05/18/2010	$1,855.44
	TRI-COUNTY ACE BLDRS S	05/26/2010	$158.12
	LOWES #01718	05/26/2010	$148.19
			$2,718.34
SHAWN LLEWELLYN	STAPLES 00118000	05/03/2010	$122.98
	USPS 45362602729803178	05/21/2010	$28.40
	STAPLES 00118000	05/21/2010	$8.26
			$159.64
SHERRI R BUSH	DMI DELL BUS ONLINE	05/13/2010	$145.51
	DISCOUNTCELL	05/19/2010	$9.94
	DMI DELL SM BUS	05/21/2010	$166.91
	HAR HARVARD BUSNS REV	05/25/2010	$119.00
			$441.36
SONNY WHITE	GRAYCO HARDWARE QPS	04/29/2010	$27.03
	GRAYCO - HOME CENTER	05/13/2010	$53.61
	LOWES #01521	05/18/2010	$524.31
	Randels Lawnmower Equipme	05/18/2010	$250.38
	FERGUSON ENT #42	05/18/2010	$636.99
	SHERWIN WILLIAMS #2046	05/18/2010	$39.47
	NAPA AUTO PARTS 1017221	05/18/2010	$50.34
	ADVANCE AUTO PARTS #9850	05/18/2010	$12.25
	LOWES #01521	05/26/2010	$266.26
			$1,860.64
STACEY JENSEN	ONLINE CLASSIFIED ADS	05/06/2010	$62.00
	VONAGE PRICE+TAXES	05/07/2010	$23.04
	OFFICE DEPOT #2127	05/10/2010	$37.43
			$122.47
SUSAN SPELL	HERRINGTON INC	04/29/2010	$65.39
	WAL-MART #1748	05/04/2010	$288.10
	LOWES #00655	05/04/2010	$152.95
	GOOD WOOD FINISHED AND U	05/06/2010	$660.36
	OFFICE DEPOT #145	05/06/2010	$63.90
	BATTERY DEPOT INC	05/12/2010	$17.94
	MATTRESSES AND MOR	05/14/2010	$1,757.63
	STAPLES 00108282	05/17/2010	$48.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	TARGET 00013912	05/19/2010	$125.71
	LOWES #00655	05/19/2010	$595.83
	BUILDERS FIRST SOUR	05/20/2010	$141.27
	RAVENEL HARDWARE	05/19/2010	$8.05
	JCPENNEY STORE 0739	05/20/2010	$322.47
	TARGET 00013912	05/19/2010	$10.74
	TARGET 00013912	05/19/2010	$123.99
	TARGET 00013912	05/19/2010	$9.02
	TARGET 00013912	05/19/2010	$490.83
	JCPENNEY STORE 0739	05/20/2010	$214.99
	JCPENNEY STORE 0739	05/20/2010	$231.10
	EDISTO TRUE VALUE	05/21/2010	$8.56
	PLAY IT AGAIN SPORTS	05/20/2010	$23.64
	BUILDERS FIRST SOUR	05/21/2010	$4.76
	KMART 4317	05/22/2010	$20.92
	EDISTO TRUE VALUE	05/24/2010	$5.88
	JCPENNEY STORE 2964	05/25/2010	$107.49
	JCPENNEY CATLG 9811	05/25/2010	$160.43
	TARGET 00013912	05/25/2010	$355.35
	STAPLES 00115832	05/25/2010	$102.57
	WAL-MART #1748	05/26/2010	$388.82
	LOWES #00655	05/26/2010	$23.10
	JCPENNEY STORE 2964	05/25/2010	$107.49
	JCPENNEY STORE 2964	05/25/2010	$107.49
	THE EDISTO BOOKSTORE	05/29/2010	$108.45
	THE EDISTONIAN	05/29/2010	$41.88
	PIGGLY WIGGLY 019	05/30/2010	$90.95
	LOWES #00655	05/26/2010	$148.77
	TARGET 00013912	05/25/2010	$201.84
	TARGET 00013912	05/25/2010	$147.35
			$7,484.93
TERENCE CONWAY	OFFICE DEPOT #145	05/03/2010	$48.34
			$48.34
TERRY HURLEY	IMAGING TECHNOLOGIES 313	05/06/2010	$32.10
	I`VE BEEN FRAMED	05/13/2010	$825.37
	AMAZON MKTPLACE PMTS	05/26/2010	$165.96
			$1,023.43
THELTON POWELL	PALMETTO AWARDS	05/05/2010	$319.11
	LOWES #00655	05/11/2010	$13.42
	JANPAK 5	05/10/2010	$99.17
	LOWES #00655	05/13/2010	$21.02
	BIG LOTS #001100001172	05/14/2010	$25.80
	MCNAUGHTON MCKAY ELEC CO	05/21/2010	$50.69
	MCNAUGHTON MCKAY ELEC CO	05/21/2010	$5.54
			$534.75
THOMAS MCCANTS	LOWES #00626	05/06/2010	$177.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	05/05/2010	$412.57
	WM SUPERCENTER	05/06/2010	$19.26
	WAL-MART #0511	05/10/2010	$155.80
	LOWES #00626	05/10/2010	$176.86
	LOWES #00626	05/11/2010	$157.20
	LOWES #00626	05/11/2010	$27.97
	LOWES #00626	05/18/2010	$1,715.76
	LOWES #00626	05/18/2010	$379.89
	LOWES #00626	05/24/2010	$2,109.61
	LOWES #00626	05/28/2010	$7.32
	LOWES #00626	05/28/2010	$375.84
			$5,715.84
TIMOTHY HIERS	BAMBERG AUTO PARTS INC	05/24/2010	$293.19
			$293.19
TIMOTHY RUSSELL ZAHLER	ROSE TALBERT PAINT COMPAN	05/07/2010	$130.65
	ROSE TALBERT PAINT COMPAN	05/07/2010	$21.96
	VIKING SALES INC.	05/12/2010	$370.00
			$522.61
TRACI BASH	MCRMEDICAL SUPPLY	05/19/2010	$339.87
	AMERICAN RED CROSS	05/19/2010	$44.90
	BATTERIES AND BUTTER	05/23/2010	$109.86
	GLOVES PLUS	05/26/2010	$2,497.96
			$2,992.59
TRACIE GORE	LONGLEY SUPPLY CO	05/04/2010	$33.67
	THE HOME DEPOT 1122	05/05/2010	$57.18
	PALMETTO PARTS CO	05/07/2010	$18.57
	PARTITION SYSTEMS INC OF	05/07/2010	$153.70
	GENCO CHEMICALS	05/21/2010	$60.93
	WM SUPERCENTER	05/21/2010	$21.73
	LONGLEY SUPPLY CO	05/21/2010	$25.39
	PALMETTO PARTS CO	05/21/2010	$53.61
	LOWES #01004	05/21/2010	$191.01
	HOMEGOODS #0182	05/21/2010	$21.76
	THE HOME DEPOT 1122	05/27/2010	$228.98
			$866.53
TRAMPAS ALDERMAN	WM SUPERCENTER	05/06/2010	$27.19
	LOWES #02595	05/12/2010	$21.17
			$48.36
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	05/20/2010	$131.77
	USPS 1254920643	05/27/2010	$7.50
			$139.27
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	OFFICE DEPOT #332	05/05/2010	$241.65
	OFFICE DEPOT #1214	05/06/2010	$98.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	AMERICAN SPECIALTY OFFICE	05/18/2010	$390.28
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
			$980.89
TROY CRIDER	STAPLES 00108449	05/05/2010	$8.44
	LOWES #00639	05/17/2010	$197.73
	ROSE TALBERT PAINT COMPAN	05/19/2010	$198.25
	THE HOME DEPOT 1117	05/24/2010	$957.07
			$1,361.49
VICTORIA LEWIS	PARKS REC TOURISM	05/14/2010	$21.40
	PARKS REC TOURISM	05/19/2010	$85.60
	PARKS REC TOURISM	05/19/2010	$55.64
			$162.64
WILLIAM JAMES	STAPLES 00111211	05/03/2010	$54.55
	HP DIRECT-PUBLICSECTOR	05/20/2010	$468.66
	HP DIRECT-PUBLICSECTOR	05/26/2010	$54.57
			$577.78
WILLIAM JEFF HOFFMAN	THE HOME DEPOT 1116	04/29/2010	$155.33
	LOWES #01004	05/02/2010	$35.40
	FOOD LION #0427	05/02/2010	$48.27
	JA SEXAUER	04/30/2010	$109.21
	LOWES #00410	05/12/2010	$101.86
	MARCAT SUPPLIES	05/12/2010	$116.42
	MYRTLE BEACH PARTS/CAR	05/12/2010	$233.44
	COASTAL ELECTRIC & R	05/12/2010	$33.79
	LOWES #01004	05/13/2010	$111.80
	FOOD LION #0427	05/17/2010	$48.27
	GRAND STAND POWER EQ	05/17/2010	$110.04
	HARRYS DISCOUNT TIRE CENT	05/17/2010	$248.40
	MARCAT SUPPLIES	05/17/2010	$209.83
	GRAND STAND POWER EQ	05/20/2010	$134.31
	MYRTLE BEACH PARTS/CAR	05/27/2010	$41.73
	LOWES #00410	05/27/2010	$83.54
	PALMETTO PARTS CO	05/27/2010	$132.44
	MYRTLE BEACH PARTS/CAR	05/27/2010	$98.90
	SEARS ROEBUCK 1795	05/27/2010	$229.27
			$2,282.25
YUKA GREER	USPS 45054006229807625	05/12/2010	$1.22
	OFFICE OUTLET INC	05/13/2010	$7.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
YUKA GREER	STAPLES 00118976	05/14/2010	$81.58
	STAPLES DIRECT00209908	05/14/2010	$68.46
	Amazon.com	05/15/2010	$78.05
	USPS 45054006229807625	05/19/2010	$44.78
	OFFICE DEPOT #379	05/20/2010	$197.12
	STAPLES DIRECT00209908	05/21/2010	$79.16
	STAPLES DIRECT00209908	05/21/2010	$262.09
	DMI DELL K-12/GOVT	05/26/2010	$1,999.08
	OFFICE DEPOT #379	05/25/2010	$9.20
			$2,828.69
YVETTE ROWLAND	CAROLINA GIFTS & ENGRA	04/30/2010	$66.00
	STAPLES 00106567	04/30/2010	$23.48
	STAPLES 00106567	05/03/2010	$207.00
			$296.48
YVONNE DAVIS	JM GRACE	05/07/2010	$35.82
	JM GRACE	05/06/2010	$35.82
			$71.64

Total for PARKS RECREATION & TOURISM: $156,958.45

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00358	05/03/2010	$79.71
	THE HOME DEPOT 1120	05/03/2010	$244.46
	LOWES #00539	05/11/2010	$372.48
	ROYALL ACE HARDWARE	05/25/2010	$55.69
	CAROLINA EQUIPMENT AND	05/25/2010	$88.00
	LORD & EVANS PAINTS MT PL	05/25/2010	$193.39
			$1,033.73
BETTY A GOODWATER	VIDEX INC	04/30/2010	$402.00
	PATRIOTS POINT	05/12/2010	$575.28
			$977.28
DARIN W REED	STAPLES 00108266	05/14/2010	$71.78
			$71.78
DAVID A CLARK	STAPLES 00108266	05/24/2010	$21.49
			$21.49
DIANE BROWN	LOWES #00655	05/03/2010	$34.27
	ROYALL ACE HARDWARE	05/07/2010	$58.01
	AMERICAN FLOOR MATS	05/27/2010	$187.68
			$279.96
ELIZABETH D BROWN	DELTA AIR 0062326037099	05/13/2010	$280.60
			$280.60
JAMES M VICKERS	STAPLES 00108266	05/17/2010	$79.30
	PCCEXPRESS	05/18/2010	$586.85
			$666.15
JOSEPH CAMPBELL	CHARLESTON PAINT CO.	05/07/2010	$548.25
			$548.25
JUDITH C MCCLINTON	STAPLES DIRECT00209908	05/03/2010	$214.99
	SC LAW ENFORCEMENT	05/07/2010	$8.00
	SC LAW ENFORCEMENT	05/13/2010	$8.00
	STAPLES DIRECT00209908	05/19/2010	$214.99
	STAPLES DIRECT00209908	05/24/2010	$283.74
			$729.72
MICHAEL R MCINERNY	LOW COUNTRY/CRENSHAW GOLF	05/14/2010	$371.95
	HUGHES EQUIPMENT AND PART	05/14/2010	$45.80
	STEEN ENTERPRISES	05/20/2010	$81.31
	LORD & EVANS PAINTS MT PL	05/20/2010	$13.96
	LOWES #00539	05/21/2010	$6.39
	HUGHES EQUIPMENT AND PART	05/21/2010	$189.77
	ROYALL ACE HARDWARE	05/25/2010	$41.91
			$751.09
PAUL D JEFFERS	ATLANTIC COAST STEEL &	05/12/2010	$40.58
	BI-LO 726	05/19/2010	$14.61
	HARRIS TEETER	05/27/2010	$14.57
			$69.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	LOWES #00539	05/17/2010	$36.49
	LOWES #00539	05/19/2010	$21.48
	SIGNS TO GO	05/26/2010	$215.00
	LOWES #00539	05/27/2010	$23.92
	LOWES #00539	05/28/2010	$52.43
			$349.32
RICKIE D HASELDEN	ICI-DULUX-PAINTS #0397	05/03/2010	$10.43
	VVS VAL VET/DIRECT PET	05/04/2010	$149.38
	KRU-KEL COMPANY INC	05/07/2010	$3.66
	WW GRAINGER	05/07/2010	$44.38
	THE HOME DEPOT 1103	05/12/2010	$1,287.84
	AURAND MANUFACTURING	05/12/2010	$673.86
	C C DICKSON CO 1112	05/18/2010	$238.92
	EAST COOPER LOCK & SAFE	05/19/2010	$61.28
	PORT CITY SUPPLY INC	05/25/2010	$158.51
	W AND O SUPPLY VAC	05/27/2010	$51.14
			$2,679.40
SAMUEL T DERRICK	STAPLES 00108266	04/29/2010	$45.62
	PATRIOTS POINT TCKT	04/29/2010	$1.00
	PATRIOTS POINT TCKT	04/29/2010	$1.00
	PAPER ROLLS & RIBBONS	05/04/2010	$34.98
	BI-LO 410	05/04/2010	$124.08
	WM SUPERCENTER SE2	05/04/2010	$116.56
	STAPLES 00108266	05/04/2010	$11.96
	BI-LO 410	05/05/2010	$308.31
	STAPLES 00108266	05/04/2010	$77.39
	USPS 45606004629805157	05/11/2010	$476.00
	APPALACHIAN SPRINGS	05/14/2010	$321.21
	PORT CITY PAPER	05/18/2010	$203.82
	ROYALL ACE HARDWARE	05/20/2010	$45.20
	MARTECK CORP	05/26/2010	$70.51
	STAPLES 00108266	05/29/2010	$13.43
			$1,851.07
THERESA A RALEY	STAPLES DIRECT00209908	04/29/2010	$195.36
	BAR BARCODES INC	05/03/2010	$329.80
	THE WHARF	05/18/2010	$68.95
	NORTON ANNUAL RENEWAL	05/20/2010	$54.99
	RESTOCKIT/OFFICESUPPLYIT	05/24/2010	$254.92
	NORTON ANNUAL RENEWAL	05/25/2010	$54.99
	LAPTOP ADAPTER	05/26/2010	$123.84
	DNS ENTERPRISES, INC	05/26/2010	$159.00
	STAPLES DIRECT00209908	05/27/2010	$163.32
			$1,405.17
THOMAS L SPROWL	STAPLES 00108282	05/03/2010	$116.62
	STAPLES DIRECT00209908	05/05/2010	$75.24
	DMI DELL BUS ONLINE	05/08/2010	$51.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$243.43
THURMAN N PELLUM JR	ATLANTIC COAST STEEL &	05/13/2010	$256.39
	NATIONAL WELDERS #15	05/13/2010	$218.71
	SHERWIN WILLIAMS #2391	05/27/2010	$1,543.36
			$2,018.46
WILLIAM H WEATHERFORD	MT PLEASANT RADIO CO	05/04/2010	$96.16
	WAL-MART #0632	05/06/2010	$11.66
	BOOTJACK	05/06/2010	$80.61
	MCMASTER-CARR	05/12/2010	$255.59
	SENTRY SAFETY SUP01 OF 01	05/17/2010	$591.12
	LOWES #00539	05/19/2010	$32.19
	BOOTJACK	05/22/2010	$100.00
	MT PLEASANT RADIO CO	05/28/2010	$83.36
	MCMASTER-CARR	05/28/2010	$96.25
	OCEAN PRODUCTS RE01 OF 01	05/28/2010	$1,275.92
			$2,622.86

Total for PATRIOTS POINT DEV AUTH: $16,599.52

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL F ABUSAH	STAPLES BUSINE00348045	05/18/2010	$38.24
			$38.24
BILLIE LUNDY	STAPLES BUSINE00348045	05/05/2010	$147.47
			$147.47
CARLENE GLENN	STAPLES BUSINE00348045	05/28/2010	$71.90
			$71.90
CARTINA WALKER	FORMS AND SUPPLY - AOPD	05/25/2010	$62.82
	STAPLES BUSINE00348045	05/25/2010	$86.10
			$148.92
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	05/27/2010	$95.91
			$95.91
ERIC REED	FORMS AND SUPPLY - AOPD	04/30/2010	$110.48
			$110.48
JACKIE BAKER	STAPLES BUSINE00348045	05/17/2010	$51.94
			$51.94
JEFF HARMON	STAPLES BUSINE00348045	05/07/2010	$92.56
			$92.56
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	05/12/2010	$121.39
			$121.39
JOSEPHINE BACCOUS	STAPLES BUSINE00348045	05/28/2010	$38.24
			$38.24
KAREN SMITH	STAPLES BUSINE00348045	05/03/2010	$23.25
	STAPLES BUSINE00348045	05/05/2010	$8.73
			$31.98
KATHLEEN MALLARD	STAPLES BUSINE00348045	05/25/2010	$40.60
	STAPLES BUSINE00348045	05/25/2010	$18.23
			$58.83
KELLY BRANTLEY	STAPLES BUSINE00348045	05/18/2010	$9.16
			$9.16
KEVIN SANDERS	STAPLES BUSINE00348045	05/06/2010	$160.51
	STAPLES BUSINE00348045	05/06/2010	$197.92
	STAPLES BUSINE00348045	05/06/2010	$26.96
	STAPLES BUSINE00348045	05/12/2010	$54.00
	ITSC DIRECTV	05/27/2010	$140.00
			$579.39
KIMBERLY MANNING	WM SUPERCENTER	05/27/2010	$106.53
			$106.53
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	05/17/2010	$62.37
	FORMS AND SUPPLY - AOPD	05/18/2010	$53.78
	FORMS AND SUPPLY - AOPD	05/27/2010	$96.38
			$212.53
LINDA GREEN	STAPLES BUSINE00348045	05/14/2010	$93.04

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$93.04
LISA ALSTON	STAPLES BUSINE00348045	05/14/2010	$132.49
			$132.49
LISA MCGILL	FORMS AND SUPPLY - AOPD	05/21/2010	$33.67
			$33.67
MARIETTA BOYKIN	STAPLES BUSINE00348045	05/28/2010	$94.77
	FORMS AND SUPPLY - AOPD	05/28/2010	$46.58
			$141.35
PETER OBOYLE	WOLF CAMERA #1599	05/26/2010	$28.06
			$28.06
PIA FLETCHER	STAPLES BUSINE00348045	05/25/2010	$145.20
			$145.20
RANDY BUMGARNER	STAPLES BUSINE00348045	05/28/2010	$45.13
			$45.13
SHEILA FUNDERBURK	STAPLES BUSINE00348045	05/24/2010	$55.11
			$55.11
TAMMY LEWIS	STAPLES BUSINE00348045	05/11/2010	$136.81
	STAPLES BUSINE00348045	05/20/2010	$3.18
			$139.99

Total for PROBATION PAROLE & PARDON SERVICES: $2,729.51

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	SEARS ROEBUCK 2035	05/18/2010	$21.38
	STAPLES 00103234	05/26/2010	$7.27
			$28.65
HEATHER MULLER	UNITED AIR 0162107815828	05/17/2010	$556.70
			$556.70
KATHY B RAST	THE DIGITAL JEWELRY	05/07/2010	$101.77
	SC STATE MUSEUM	05/13/2010	$105.95
			$207.72

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $793.07

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	GENERAL SERV-PRINT SHOP	04/30/2010	$50.10
	HERALD OFFICE SUPPLY INC	05/06/2010	$99.68
	HERALD OFFICE SUPPLY INC	05/07/2010	$131.60
	POSTER COMPLIANCE CENTER	05/10/2010	$23.75
	HERALD OFFICE SUPPLY INC	05/12/2010	$287.83
	HERALD OFFICE SUPPLY INC	05/12/2010	$299.58
	HERALD OFFICE SUPPLY INC	05/13/2010	$77.02
	HERALD OFFICE SUPPLY INC	05/18/2010	$68.68
	GENERAL SERV-PRINT SHOP	05/21/2010	$50.10
	SHI CORP	05/24/2010	$252.33
	HERALD OFFICE SUPPLY INC	05/24/2010	$185.10
	HERALD OFFICE SUPPLY INC	05/24/2010	$876.76
	STAPLES 00103911	05/24/2010	$40.65
	OFFICE DEPOT #2349	05/24/2010	$123.55
	HERALD OFFICE SUPPLY INC	05/26/2010	$208.28
			$2,775.01

Total for S C COMM ON PROSECUTION COORDINATION: $2,775.01

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	STAPLESCONTRACTCOMMERCIAL	04/29/2010	$1,775.13
	GENERAL SERV-PRINT SHOP	04/16/2010	$155.44
	SMITH RUBBER STAMP & SEAL	05/05/2010	$21.40
	SMITH RUBBER STAMP & SEAL	05/05/2010	$9.74
	SMITH RUBBER STAMP & SEAL	05/17/2010	$45.37
	STAPLESCONTRACTCOMMERCIAL	05/17/2010	$283.96
	JON-KER INC	05/19/2010	$643.43
			$2,934.47
KRISTI HORNSBY	ALL AMERICAN TROPHY	05/11/2010	$32.65
	WAL-MART #1183	05/20/2010	$11.38
	OFFICE DEPOT #332	05/20/2010	$64.18
	DRI 1st AutoRun Expres	05/29/2010	$55.97
	DRI Extended Download	05/29/2010	$8.45
			$172.63

Total for S C WORKERS' COMPENSATION COMM: $3,107.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	OFFICE DEPOT #1214	05/19/2010	$38.28
			$38.28
ALFREDA ALLSTON	LINKEDIN CORPORATION	05/11/2010	$195.00
	THE CHRONICLE	05/13/2010	$260.00
	THE SUN NEWS	05/14/2010	$843.16
	THE SUN NEWS	05/14/2010	$570.20
	NATIONALMIN	05/17/2010	$395.00
			$2,263.36
ALICE DEROUEN	OFFICE DEPOT #2179	05/10/2010	$34.54
			$34.54
ALLISON KRIMMINGER	CONWAY RENTAL CENTER	04/30/2010	$389.88
	WAL-MART #2712	05/04/2010	$45.09
	WM SUPERCENTER	05/06/2010	$55.82
	FOOD LION #1384	05/10/2010	$16.28
	FAMILY DOLLAR #7970	05/18/2010	$26.18
	FTD THE DAISY FAIR FLO	05/18/2010	$445.50
	FTD THE DAISY FAIR FLO	05/18/2010	$445.50
	FOOD LION #1384	05/25/2010	$8.09
			$1,432.34
ALLISON O BUTLER	EAGLE ONE PRODUCTS	05/03/2010	$1,067.91
	EAGLE ONE PRODUCTS	05/03/2010	$576.16
	LOWES #01705	05/05/2010	$37.10
	LOWES #01705	05/06/2010	$44.98
	HARRELL'S INC QPS	05/08/2010	$1,328.40
	HARRELL'S INC QPS	05/07/2010	$2,149.20
	SIMMONS IRRIGATION SUPPLY	05/14/2010	$144.34
	HARRELL'S INC QPS	05/13/2010	$129.60
	INTERSTATE BATTERY SYSTEM	05/17/2010	$59.19
	JDL LESCO 593	05/19/2010	$941.72
	Tri State Pump & Control	05/21/2010	$440.85
	CORBIN TURF ORNAMENTAL S	05/21/2010	$322.18
	LOWES #01705	05/21/2010	$21.58
	JDL LESCO 593	05/25/2010	$347.33
	R & R PRODUCTS INC	05/27/2010	$695.52
	INTERSTATE BATTERY SYSTEM	05/28/2010	$171.29
			$8,477.35
AMY SIMON	STAPLES DIRECT00209908	05/17/2010	$280.79
			$280.79
ANN ROVETTO	ROCKY MOUNTAIN RAM LLC	05/06/2010	$305.85
	Amazon.com	05/12/2010	$214.57
	Amazon.com	05/12/2010	$16.91
	WWW.NEWEGG.COM	05/15/2010	$489.00
			$1,026.33
BECKY KECK	WM SUPERCENTER	05/11/2010	$85.33

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.33
BRIAN CLARK	BenMeds 1015457449	05/12/2010	$621.87
			$621.87
BRIAN TESSENEAR	SYX TIGERDIRECTINC	05/03/2010	$377.98
	CDW GOVERNMENT	05/05/2010	$66.49
	SYX TIGERDIRECTINC	05/06/2010	$377.98
	ROCKY MOUNTAIN RAM LLC	05/06/2010	$311.65
	CRU DATAPORT	04/27/2010	$381.50
			$1,515.60
CARMEN CATINO	MERCER TOOL	05/13/2010	$180.50
			$180.50
CATHERINE RIGGINS	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	USPS 45526005629806551	05/03/2010	$8.90
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	BARNES&NOBLE COM	05/17/2010	$29.17
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	USPS 45616205829832953	05/28/2010	$21.90
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$534.97
CATHY MYERS	TLF COLONIAL FLORIST	05/01/2010	$84.80
	FOOD LION #1384	05/13/2010	$16.82
	TC G.NEIL	05/25/2010	$260.45
			$362.07
CHIP LANE	LOWES #01705	05/04/2010	$30.21
	LOWES #01705	05/07/2010	$31.11
	LOWES #01705	05/11/2010	$310.50
	LOWES #01705	05/13/2010	$137.68
	DAWSON LUMBER COMPANY	05/13/2010	$112.88
	GEORGETOWN HARDWARE CO	05/25/2010	$9.32
	LOWES #01705	05/26/2010	$132.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	OWENS STEEL AND MACH WORK	05/28/2010	$130.80
	THOMAS SUPPLY COMPANY INC	05/27/2010	$3.49
	EAST COAST DISTRIBUTORS	05/27/2010	$3.24
			$901.48
CHRISTANNE HAYNES	KUDZU GEORGETOWN	04/30/2010	$199.41
	AWARDS PLUS	04/30/2010	$142.56
	COLLEGE OF CHARLESTON	05/19/2010	$75.00
	COLLEGE OF CHARLESTON	05/19/2010	$30.00
	COLLEGE OF CHARLESTON	05/19/2010	$75.00
	COLLEGE OF CHARLESTON	05/19/2010	$30.00
	COLLEGE OF CHARLESTON	05/19/2010	$75.00
	COLLEGE OF CHARLESTON	05/19/2010	$30.00
			$656.97
CHRISTY CIMINERI	WARDS NATURAL SCIENCE	05/04/2010	$896.52
			$896.52
CLAIRE BLACKWELDER	REDLEAF PRESS	04/30/2010	$88.80
	DOLRTREE 4328 00043281	05/01/2010	$30.52
	ELLISON EDUCATION	04/30/2010	$36.00
	WM SUPERCENTER	05/01/2010	$66.54
	THE HOME DEPOT 1116	05/01/2010	$20.71
	SHAPES ETC.	04/30/2010	$16.43
	Amazon.com	05/03/2010	$20.78
	FOOD LION #1384	05/03/2010	$10.86
	Amazon.com	05/03/2010	$10.88
	REDLEAF PRESS	05/03/2010	$100.80
	FUN SCIENCE INC	05/03/2010	$67.94
	GRYPHON HOUSE INC	05/03/2010	$338.39
	SOUTHERN EARLY CHI	05/06/2010	$42.90
	SHOPLET.COM	05/06/2010	$261.92
	ECC DSS-Disc Sch Suppl	05/07/2010	$2.27
	ECC DSS-Disc Sch Suppl	05/07/2010	$126.24
	DOLRTREE 516 00005165	05/07/2010	$19.26
	DOLRTREE 1398 00013987	05/06/2010	$5.35
	NAEYC INTERNET	05/08/2010	$42.75
	DOLRTREE 105 00001057	05/07/2010	$6.42
	OFFICE MAX	05/06/2010	$28.93
	WM SUPERCENTER	05/07/2010	$53.65
	THE HOME DEPOT 1122	05/07/2010	$7.45
	LOWES #01705	05/11/2010	$27.32
	LOWES #00410	05/11/2010	$43.64
	WM SUPERCENTER	05/13/2010	$64.42
	DOLRTREE 960 00009605	05/13/2010	$170.64
	CAROLINA BIOLOGICAL SUPPL	05/13/2010	$27.51
	Amazon.com	05/15/2010	$13.63
			$1,752.95
CLINT HALLMAN	LOWES #01705	05/04/2010	$67.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	LOWES #01705	05/07/2010	$161.35
	GEORGETOWN AUTO PARTS	05/25/2010	$13.35
			$242.22
DANNY VIA	OWENS STEEL AND MACH WORK	05/03/2010	$43.60
	C C DICKSON CO 1030	05/03/2010	$190.75
	R & R PRODUCTS INC	05/04/2010	$311.04
	R & R PRODUCTS INC	05/04/2010	$257.00
	SMITHTURF AND IRRIGATI	04/29/2010	$76.62
	LOWES #01705	05/10/2010	$26.85
	SMITHTURF AND IRRIGATI	05/13/2010	$59.41
	SMITHTURF AND IRRIGATI	05/11/2010	$80.76
	OWENS STEEL AND MACH WORK	05/20/2010	$11.54
	SMITHTURF AND IRRIGATI	05/21/2010	$54.30
	TYLER EQUIPMENT CO INC	05/21/2010	$241.65
	PERCISION ALLOYS CO INC	05/20/2010	$111.53
	LOWES #01705	05/25/2010	$37.58
	CAROLINA HYDRAULIC HOSE	05/25/2010	$36.72
	WORKSHOP TOOLS NO 1 LP	05/25/2010	$38.76
	LOWES #01705	05/27/2010	$7.41
	WORKSHOP TOOLS NO 1 LP	05/27/2010	$21.49
			$1,607.01
DARREN HOLMES	THE FRAME MAKERS INC	05/05/2010	$130.68
			$130.68
DEWAYNE MILBURN	BEACON SAFE & LOCK	05/04/2010	$341.39
	BEACON SAFE & LOCK	05/07/2010	$218.98
	LOWES #01705	05/10/2010	$38.19
	THOMAS SUPPLY COMPANY INC	05/24/2010	$2,000.37
			$2,598.93
DONNA BURROWS	FOOD LION #1384	05/06/2010	$16.77
	WM SUPERCENTER	05/13/2010	$93.57
			$110.34
DONNA NATHLAR SHIRLEY	OFFICE DEPOT #2149	05/01/2010	$31.59
	AMERICAN PURE SPRING W	04/29/2010	$48.59
	COASTAL ENGRAVERS MB	05/03/2010	$119.90
	PETER THOMAS ROTH LABS	05/05/2010	$1,036.00
	THE PARTY MAKER	05/07/2010	$11.53
	MAGGIE D'S ALL STAR	05/07/2010	$53.10
	WM SUPERCENTER	05/08/2010	$64.46
	NIMCO INC	05/14/2010	$208.89
	APPERSON PRINT RSRCS -C	05/18/2010	$503.78
	WHITE A-1 CLEANING CO	05/19/2010	$499.00
	OFFICE DEPOT #2149	05/19/2010	$146.87
	KB BEAUTY SAN MATEO	05/28/2010	$646.24
			$3,369.95
DYAN H TODD	B&N MEMBERSHIP RENEWAL	05/01/2010	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	STAPLES DIRECT00209908	05/05/2010	$113.81
			$138.81
EARL WILLIAMS	FOOD LION #0706	05/03/2010	$52.99
	GEORGETOWN HARDWARE CO	05/03/2010	$7.09
	WM SUPERCENTER	05/05/2010	$6.65
	GEORGETOWN SMALL ENGIN	05/07/2010	$141.42
	FOOD LION #0706	05/07/2010	$95.37
	DAWSON LUMBER COMPANY	05/13/2010	$8.01
	LABSAFE 1015547477	05/27/2010	$55.03
			$366.56
ELLEN BLACK	AMERICAN SOLUTIONS4 BUS	05/06/2010	$829.22
	FOOD LION #1384	05/20/2010	$4.33
			$833.55
ELYSE FELLER	OFFICE DEPOT #2200	05/18/2010	$16.72
	HOMEGOODS #0182	05/21/2010	$87.18
	FOOD LION #1384	05/27/2010	$62.92
	BUTLER ELECTRIC SUPPLY	05/28/2010	$368.39
			$535.21
GEORGIE E GLOVER	WAL-MART #4664	05/27/2010	$100.00
			$100.00
GREG THOMPSON	EMPLOYMENT SCREENING	04/29/2010	$54.00
	OFFICE MAX	04/29/2010	$78.46
	SR I LLC	05/03/2010	$35.00
	ACT PROGRAMS	05/06/2010	$30.72
	DALE PUBLISHING INC	05/09/2010	$585.00
	WM SUPERCENTER	05/11/2010	$10.76
	COLLEGEBOARD SEARCH	05/13/2010	$217.28
	CONWAY CLEANERS	05/14/2010	$467.68
	H G HOMEBUILDERS ASSOC	05/24/2010	$495.00
			$1,973.90
HAROLD HAWLEY	TIRE TOWN OF CONWAY	05/03/2010	$1,063.52
	WM SUPERCENTER	05/23/2010	$24.00
			$1,087.52
HERBERT E MIMS JR	JDL LESCO 593	05/03/2010	$187.53
	JDL LESCO 593	05/03/2010	$187.53
	CONWAY AUTO PARTS	05/04/2010	$4.64
	LOWES #01705	05/10/2010	$17.20
	JDL LESCO 593	05/12/2010	$278.64
	CONWAY AUTO PARTS	05/12/2010	$44.81
	CONWAY AUTO PARTS	05/20/2010	$7.44
	CONWAY AUTO PARTS	05/21/2010	$12.57
	CONWAY AUTO PARTS	05/25/2010	$26.18
	OFFICE DEPOT #2179	05/24/2010	$64.18
	JDL LESCO 593	05/26/2010	$728.22
	TRACTOR SUPPLY #213	05/27/2010	$68.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,627.72
JENNIFER OVERHOLT-MAU	FASTSIGNS MYRTLE BEACH	05/06/2010	$114.50
	MICHAELS #2056	05/11/2010	$8.68
	WAL-MART #4664	05/23/2010	$8.58
			$131.76
JIM WESTERHOLD	USPS 45332004429804572	05/07/2010	$5.15
	DAWSON LUMBER COMPANY	05/06/2010	$37.83
	USPS 45332004429804572	05/11/2010	$1.69
	USPS 45332004429804572	05/11/2010	$2.58
	WAL-MART #0625	05/11/2010	$220.35
	DAWSON LUMBER COMPANY	05/24/2010	$102.47
	RYDER ENGRAVING INC	05/27/2010	$9.60
			$379.67
JOHN SHARPE	THINKGEEK, INC.	05/21/2010	$412.65
			$412.65
LARRY KOPELMAN	USPS 45612005729806973	05/07/2010	$44.00
	WM SUPERCENTER	05/10/2010	$25.94
			$69.94
LAURA MILLING	PIGGLY WIGGLY 134	05/19/2010	$83.71
			$83.71
LORI A HEAFNER	HORRY CONWAY BOOKSTO#3940	05/25/2010	$19.38
			$19.38
LORNA AUSBAND	CAROLINA TRADESHOW DECORA	05/03/2010	$164.59
	H G HOMEBUILDERS ASSOC	05/14/2010	$18.00
			$182.59
MARY COX	OFFICE DEPOT #2179	05/24/2010	$39.17
	SALLY BEAUTY #2216	05/24/2010	$222.70
			$261.87
MARY LEITER	BARNES & NOBLE #2289	05/12/2010	$401.59
			$401.59
MCARTHUR BELLAMY	FERGUSON ENT #1924	05/05/2010	$47.11
	GENERAL WHOLESALE DISTRIB	05/07/2010	$167.35
	C C DICKSON CO 1030	05/18/2010	$6.82
	LOWES #01705	05/24/2010	$9.67
	C C DICKSON CO 1030	05/25/2010	$78.02
			$308.97
MELISSA ROBERTS BATTEN	LAMINEX INC	05/04/2010	$1,545.74
	803 LABS INC	05/04/2010	$189.05
	FOOD LION #1384	05/18/2010	$32.65
	LAMINEX INC	05/18/2010	$142.00
	LANDSENDBUSINESS	05/21/2010	$102.60
	BI-LO 702	05/20/2010	$3.93
	ULTIMATE CALIFORNIA PIZZA	05/20/2010	$127.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROBERTS BATTEN	TECHSMITH CORPORATION	05/26/2010	$299.00
			$2,442.17
MICHAEL HUGHES	SHERWIN WILLIAMS #2769	05/06/2010	$345.97
	REDLINE POWERSPORTS	05/18/2010	$30.66
	NATIONAL WELDERS #31	05/17/2010	$411.35
	NATIONAL WELDERS #31	05/19/2010	$278.44
	COASTAL FASTNERS & SUPPLY	05/24/2010	$436.28
	NATIONAL HARDWARE	05/28/2010	$1,429.87
	THOMAS SUPPLY COMPANY INC	05/28/2010	$322.46
			$3,255.03
MURRAY VERNON	NATIONAL WELDERS #31	05/11/2010	$317.63
			$317.63
PATRICIA KLEBER	WAL-MART #0574	05/04/2010	$75.41
	PAYPAL SKLEBERDESI	05/13/2010	$250.00
			$325.41
PEGGY SMITH	Amazon.com	05/20/2010	$22.49
	Amazon.com	05/20/2010	$67.67
	Amazon.com	05/20/2010	$26.75
	Amazon.com	05/20/2010	$294.25
	Amazon.com	05/24/2010	$90.68
	Amazon.com	05/28/2010	$118.98
	Amazon.com	05/28/2010	$71.90
	Amazon.com	05/28/2010	$280.88
	Amazon.com	05/28/2010	$75.00
			$1,048.60
RALPH SELANDER	SMARTDRAW.COM	05/24/2010	$69.00
	Amazon.com	05/26/2010	$28.04
			$97.04
RANDY BLACK	RADIOSHACK COR00123927	05/03/2010	$26.97
	CECO INC	05/03/2010	$21.06
			$48.03
RASS MCCALLISTER	LOWES #01004	05/04/2010	$31.22
	RUSSELL GRAHAM GOLF	05/03/2010	$103.52
	LOWES #01004	05/06/2010	$47.30
	RUSSELL GRAHAM GOLF	05/06/2010	$213.84
	DURON #3650	05/11/2010	$42.28
	LOWES #00410	05/12/2010	$22.70
	SHERWIN WILLIAMS #2711	05/12/2010	$121.15
	237 C-K MYRTLE	05/19/2010	$279.93
	LOWES #00410	05/25/2010	$104.20
	RUSSELL GRAHAM GOLF	05/26/2010	$310.56
			$1,276.70
RHETT STEVENSON	OVERHEAD DOOR COMPANY	05/10/2010	$30.00
	LOWES #01705	05/10/2010	$36.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	05/13/2010	$17.32
	HAGEMEYER NA #26	05/13/2010	$126.20
	BATTERIES PLUS 123	05/17/2010	$43.18
	CONWAY GLASS INC	05/24/2010	$368.59
	LOWES #01705	05/26/2010	$72.53
	THOMAS SUPPLY COMPANY INC	05/26/2010	$9.12
			$703.03
RICHARD MCGUINNES	SPECTRUM TECHNOLOGIES	05/21/2010	$1,501.50
	INSIGHT MEDIA	05/20/2010	$147.34
			$1,648.84
ROBERT BROUGHMAN	CONWAY AUTO PARTS	04/29/2010	$21.58
	LOWES #01705	05/04/2010	$222.45
	LOWES #01705	05/06/2010	$171.80
	LOWES #01705	05/07/2010	$61.47
	LOWES #01705	05/14/2010	$272.28
	LOWES #01705	05/19/2010	$21.82
	LOWES #01004	05/25/2010	$36.51
	DAWSON LUMBER COMPANY	05/24/2010	$7.53
	CONWAY AUTO PARTS	05/25/2010	$29.76
	LOWES #01705	05/26/2010	$34.18
	BUILDER'S FIRST SOU	05/28/2010	$619.23
			$1,498.61
ROBERT L VIA	SHERWIN WILLIAMS #2769	05/03/2010	$46.31
	BEACON SAFE & LOCK	05/06/2010	$21.80
	LOWES #01705	05/06/2010	$9.66
	SHERWIN WILLIAMS #2769	05/11/2010	$293.17
	SHERWIN WILLIAMS #2994	05/13/2010	$86.25
	SHERWIN WILLIAMS #2769	05/19/2010	$200.22
	DAWSON LUMBER COMPANY	05/19/2010	$11.64
			$669.05
ROBERTA TYSON	EDUPRESS 1015391929	04/30/2010	$27.58
	NEAL SCHUMAN PUBLISHERS	05/04/2010	$247.50
	DEMCO INC	04/26/2010	$78.46
	OFFICE MAX	05/05/2010	$274.29
	Amazon.com	05/10/2010	$36.16
	Amazon.com	05/12/2010	$61.43
	Amazon.com	05/17/2010	$250.30
	Amazon.com	05/19/2010	$16.27
	INT'L CODE COUNCIL INC	05/17/2010	$43.00
	BRODART SUPPLIES	05/18/2010	$27.18
	DEMCO INC	05/26/2010	$281.08
			$1,343.25
SHANE BRYANT	JDL LESCO 593	05/12/2010	$518.40
	SURFSIDE EQUIPMENT RENTA	05/12/2010	$31.42
	CANNONS SMALL ENGINE S	05/12/2010	$46.44

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	LOWES #01705	05/19/2010	$143.90
	LOWES #01705	05/21/2010	$700.92
	GRAHAM SPORTS INC	05/19/2010	$296.98
	LOWES #01705	05/25/2010	$81.96
	JDL LESCO 593	05/26/2010	$303.83
	JDL LESCO 593	05/28/2010	$75.57
			$2,199.42
SHERRY B MONHEIN	HRDQ 800-633-4533	05/18/2010	$54.31
	COASTAL TRAINING 01 OF 01	05/20/2010	$27.14
			$81.45
STEVE LUSE	WWW.NEWEGG.COM	05/03/2010	$482.63
	SYX TIGERDIRECT.COM	05/05/2010	$406.05
	ROCKY MOUNTAIN RAM LLC	05/06/2010	$305.85
			$1,194.53
TARA LAHNEN	NIAGARA UNIVERSITY	04/30/2010	$5.00
	IPFW BURSAR MAIL T2	05/03/2010	$4.00
	UNC CHAR REGISTRAR POS	05/06/2010	$5.00
	SR I LLC	05/10/2010	$45.00
	CU-TRANSCRIPTS OFC	05/24/2010	$10.00
	SC.GOV	05/26/2010	$56.00
	FIRSTLAB	05/28/2010	$32.75
			$157.75
TAUSHA DIVERS	PRECISION ROLLER	05/04/2010	$219.00
	SEWELLDIRECT.COM	05/24/2010	$40.98
			$259.98
TIM JESSUP	DUNCAN PARNELL	04/30/2010	$238.55
	ENGINEERS/LAND SURVEYORS	04/29/2010	$100.00
	R & L CARRIERS INC	05/17/2010	$121.15
	R & L CARRIERS INC	05/24/2010	$21.20
			$480.90
TOM HALLARAN	LOWES #01004	05/04/2010	$82.04
	NAPA AUTO PARTS MYRTLE BE	05/04/2010	$52.56
	JDL LESCO 593	05/13/2010	$433.05
	DISCOUNT TIRE CENTERS	05/13/2010	$8.00
	GRAND STAND POWER EQ	05/13/2010	$92.90
	SURFSIDE EQUIPMENT RENTA	05/17/2010	$368.35
	GRAND STAND POWER EQ	05/17/2010	$44.35
	LOWES #01004	05/25/2010	$92.71
	WAL-MART #0574	05/25/2010	$25.39
			$1,199.35
TRUDY PARRISH	WAL-MART #0625	05/17/2010	$95.87
			$95.87
VINCENT MYERS	GEOTRUST	05/17/2010	$200.00
			$200.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $58,578.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	SYX TIGERDIRECT.COM	04/30/2010	$66.97
	HEADSETS DIRECT	05/03/2010	$252.90
	DRI MAGICISO	05/03/2010	$29.95
	LOWES #00518	05/10/2010	$70.06
	QUARLES SUPPLY CO INC	05/10/2010	$147.66
	VBRICK SYSTEMS INC	05/12/2010	$160.00
	LOWES #00518	05/17/2010	$25.46
	Amazon.com	05/28/2010	$350.80
			$1,103.80
AUDREY RHODE	LUCY CRAFT LANEY MUSEUM	05/08/2010	$82.00
	BRUSTERS ICE CREAM	05/08/2010	$145.15
	AUGUSTA CANAL AUTHORITY	05/08/2010	$259.00
	GOLDEN CORRAL 933	05/08/2010	$275.16
	GOLDEN CORRAL 933	05/08/2010	$40.00
	BI-LO 555	05/07/2010	$69.00
	MCDONALD'S F11268	05/07/2010	$198.18
	BI-LO 555	05/20/2010	$77.76
	MCDONALD'S F11268	05/20/2010	$229.65
	PARADISE PARK	05/28/2010	$300.00
			$1,675.90
BOITER KEVIN	AUTOMATIONDIRECT COM INC	05/12/2010	$260.96
	WESCO - # 3640	05/22/2010	$540.00
			$800.96
BRENDA HOLLAND	AGIO IMAGING INC	04/29/2010	$470.38
	FORMS AND SUPPLY - AOPD	04/29/2010	$185.94
	BEST WAY SIGN ENGRAVERS	05/11/2010	$233.26
	GREENWOOD EQUIPMENT & REP	05/11/2010	$251.45
	BEST WAY SIGN ENGRAVERS	05/11/2010	$117.70
	FORMS AND SUPPLY - AOPD	05/25/2010	$355.37
	FORMS AND SUPPLY - AOPD	05/28/2010	$348.48
			$1,962.58
BRENDA WALSH	OFFICE MAX	05/03/2010	$77.61
	OFFICE MAX	05/11/2010	$394.14
	OFFICE MAX	05/12/2010	$663.11
	THE OFFICE SUPPLY CE	05/17/2010	$288.73
	OFFICE MAX	05/18/2010	$56.15
	DELL SALES & SERVICE	05/20/2010	$259.98
	OFFICE MAX	05/18/2010	$98.08
	OFFICE MAX	05/18/2010	$439.11
	ACADEMIC IMPRESSIONS	05/27/2010	$295.00
			$2,571.91
CAROLYN F KELLEY	AMERICAN SPEEDY PRINTING	05/07/2010	$290.44
	AMERICAN SPEEDY PRINTING	05/12/2010	$233.76
	WAL-MART #1382	05/24/2010	$32.06
	WM SUPERCENTER	05/25/2010	$329.56

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$885.82
CHAD TEAGUE	TRIANGLE TVHDW	05/17/2010	$1,288.60
	LOWES #00518	05/25/2010	$545.36
			$1,833.96
CHERYL W HOLMES	OFFICE DEPOT #1214	05/05/2010	$174.17
	K-LOG, INC	05/10/2010	$210.86
	PIZZA HUT #1401	05/18/2010	$16.78
	OFFICE DEPOT #1090	05/26/2010	$3.83
	OFFICE DEPOT #1079	05/26/2010	$1.87
	OFFICE DEPOT #1165	05/27/2010	$8.55
	OFFICE DEPOT #1214	05/27/2010	$9.92
	OFFICE DEPOT #1214	05/27/2010	$121.76
			$547.74
CHRISTINA M KNIGHT	OFFICE MAX	05/13/2010	$149.78
			$149.78
CINDY KLAUCK	ROMAC TROPHIES & ENG	04/29/2010	$41.03
	OFFICE MAX	05/06/2010	$278.03
	ROMAC TROPHIES & ENG	05/27/2010	$16.05
			$335.11
COOKE SARAH	TLF SHEILA'S FLWRS & G	05/18/2010	$53.50
	TLF SHEILA'S FLWRS & G	05/18/2010	$80.25
	BELK #27 GREENWOOD	05/19/2010	$64.17
	FORMS AND SUPPLY-AOPD	05/20/2010	$30.67
	FORMS AND SUPPLY-AOPD	05/20/2010	$37.24
	FORMS AND SUPPLY-AOPD	05/20/2010	$224.91
	JERRY'S FLORAL SHOP	05/20/2010	$16.05
			$506.79
CRYSTAL G PITTMAN	NACUBO	05/13/2010	$860.00
	WAL-MART #1382	05/25/2010	$370.13
	FORMS AND SUPPLY - AOPD	05/25/2010	$15.29
			$1,245.42
CYNTHIA DAVIES	RACO INDUSTRIES LLC	05/20/2010	$70.90
	TEA TEACHING CO CATALO	05/21/2010	$1,269.45
	AMAZON MKTPLACE PMTS	05/24/2010	$19.53
	LAMINEX INC	05/25/2010	$164.32
	HDS PENTON FULFILLMENT	05/28/2010	$24.00
			$1,548.20
DALE SMOAK	LOWES #00518	05/13/2010	$198.96
	MAULDIN LUMBER CO	05/13/2010	$54.61
	OFFICE MAX	05/18/2010	$56.15
	FLINN SCIENTIFIC, I	05/19/2010	$320.72
			$630.44
DAVID JONES	NATIONAL WELDERS #23	04/29/2010	$14.12
	ADI SECURITY PRD CB	04/30/2010	$994.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	SNEADS CARPET ONE	04/30/2010	$105.93
	PIEDMONT BS5030	05/03/2010	$95.45
	CMS COMMUNICATIONS INC	05/06/2010	$937.00
	LOWES #00518	05/11/2010	$517.64
	LOWES #00518	05/11/2010	$27.76
	CRESCENT SUPPLY COMP INC	05/17/2010	$196.88
			$2,889.20
DAVID KIBLER	TRIANGLE TVHDW	05/05/2010	$92.62
			$92.62
DAVID ROSENBAUM	EMC/PARADIGM PUBLISHING	05/13/2010	$236.23
	FORMS AND SUPPLY - AOPD	05/20/2010	$160.45
	FORMS AND SUPPLY - AOPD	05/24/2010	$15.21
			$411.89
DEBORAH HOFFMAN	GROVE MEDICAL INC	05/17/2010	$252.88
			$252.88
DEIDRE STIDOM	THE PHYSICIAN'S RESOUR	05/27/2010	$295.00
			$295.00
DONNA FOSTER	AAC AND U	05/03/2010	$47.00
			$47.00
FARHAD MOHAJER	MOUSER ELECTRONICS DIS	05/05/2010	$20.11
	RADIOSHACK COR00196303	05/06/2010	$175.82
	WESCO - # 3640	05/15/2010	$579.30
	ASSEMBLY FASTENERS	05/10/2010	$183.13
	MONTI INC	05/20/2010	$805.00
	TRIANGLE TVHDW	05/26/2010	$20.63
			$1,783.99
HUGH BLAND	TIRE AND OIL CO.	05/26/2010	$11.16
	GENERAL SUPPLY CO	05/26/2010	$50.35
			$61.51
JACQUELINE MATHIS	CAROLINA PRINT CONSULT	04/30/2010	$270.38
	WALMART.COM	05/13/2010	$50.12
	AMERICAN SPEEDY PRINTING	05/21/2010	$22.01
			$342.51
JEANNE HUGHSTON	TEXTBOOKS.COM	05/10/2010	$425.10
	TEXTBOOKS.COM	05/10/2010	$425.10
	BI-LO 555	05/11/2010	$28.74
	BI-LO 555	05/19/2010	$47.87
	BI-LO 555	05/19/2010	$14.93
	WM SUPERCENTER	05/18/2010	$21.81
	BI-LO 555	05/22/2010	$3.02
			$966.57
JENNIFER STROUD	OFFICE MAX	05/19/2010	$98.37
			$98.37

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	BI-LO 555	05/04/2010	$73.71
	SNEAD PAPER COMPANY IN	05/03/2010	$127.42
	WAL-MART #1382	05/04/2010	$30.32
	AMAZON MKTPLACE PMTS	05/06/2010	$10.71
	AMAZON MKTPLACE PMTS	05/07/2010	$11.87
	AMAZON MKTPLACE PMTS	05/07/2010	$14.51
	AMAZON MKTPLACE PMTS	05/08/2010	$10.71
	AMAZON MKTPLACE PMTS	05/11/2010	$19.48
	AMAZON MKTPLACE PMTS	05/10/2010	$10.71
	LXR.COM	05/17/2010	$720.00
	OFFICE MAX	05/17/2010	$136.58
			$1,166.02
JOHNNY R MERCK	TRIANGLE TVHDW	05/04/2010	$26.92
	FOSTER TOOLS INC.	05/20/2010	$665.94
	FOSTER TOOLS INC.	05/21/2010	$711.72
	FOSTER TOOLS INC.	05/24/2010	$539.18
	TRIANGLE TVHDW	05/27/2010	$84.07
			$2,027.83
KEENAN TALLENT	INT'L CODE COUNCIL INC	05/21/2010	$37.00
			$37.00
KEITH LASURE	AVDERTISING SPECIALTIES O	05/03/2010	$0.42
	AVDERTISING SPECIALTIES O	05/03/2010	$208.75
	DELL SALES & SERVICE	05/11/2010	$64.49
	SYX GLOBALINDUSTRIALEQ	05/11/2010	$76.98
	SYX GLOBALINDUSTRIALEQ	05/17/2010	$2,183.00
	TEACHER GEEK	05/19/2010	$191.24
			$2,724.88
KEVIN WELLS	ULINE SHIP SUPPLIES	05/06/2010	$709.51
	SATURNRESOURCEMGMT	05/05/2010	$2,400.00
	DISPLAYS 2 GO	05/05/2010	$1,592.48
	NASCO INTERNATIONAL	05/07/2010	$468.00
	SYX GLOBALINDUSTRIALEQ	05/13/2010	$1,735.00
	SETA	05/18/2010	$310.00
	DMI DELL HIGHER EDUC	05/20/2010	$238.90
	SETA	05/18/2010	$310.00
	SETA	05/18/2010	$310.00
	TCD CENGAGE LEARNING	05/20/2010	$1,022.86
	HAGEMEYER NA #13	05/19/2010	$1,744.70
	DMI DELL HIGHER EDUC	05/25/2010	$1,819.09
	MWI VETERINARY SUPPLY CO	05/24/2010	$1,231.77
	FORMS AND SUPPLY - AOPD	05/24/2010	$3,739.35
	FORMS AND SUPPLY - AOPD	05/24/2010	$105.49
	CAROLINA BIOLOGICAL SUPPL	05/25/2010	$514.76
	FORMS AND SUPPLY - AOPD	05/28/2010	$236.94
	APL APPLE ONLINE STORE	05/29/2010	$533.93
	CAROLINA BIOLOGICAL SUPPL	05/27/2010	$961.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	FORMS AND SUPPLY - AOPD	05/28/2010	$32.29
			$20,016.47
KOSTER ROBERT	LYMAN PRODUCTS CORP	04/30/2010	$290.80
	EAST COAST METAL DIST 04	05/18/2010	$242.47
	PHILLIPS APPLIANCE	05/25/2010	$48.35
			$581.62
LAVETTA SEYMORE	THE OFFICE SUPPLY CE	05/19/2010	$242.59
	ROMAC TROPHIES & ENG	05/24/2010	$14.98
			$257.57
MARILYN SEASE	FORMS AND SUPPLY - AOPD	05/05/2010	$198.40
	TEXAS SHORT ORDER L P	05/07/2010	$279.00
			$477.40
MARK MEYERS	OFFICE MAX	05/06/2010	$295.34
	OFFICE MAX	05/13/2010	$195.92
	FREDS RX 00010272	05/19/2010	$34.07
	DMI DELL BUS ONLINE	05/27/2010	$401.20
			$926.53
MARYANNE GOFF	OFFICE MAX	04/30/2010	$343.37
	ONONESOFTWA	05/03/2010	$499.95
	MEDIA LAB, INC	05/04/2010	$599.00
	PHOTOSHOP CAFE	05/29/2010	$91.99
			$1,534.31
MEREDITH DANIEL	MAGNA PUBLICATIONS, INC	05/19/2010	$34.95
	AMAZON MKTPLACE PMTS	05/26/2010	$45.93
	BARNES&NOBLE COM	05/27/2010	$56.75
	BARNES&NOBLE COM	05/30/2010	$832.26
	BARNES&NOBLE COM	05/30/2010	$71.24
			$1,041.13
MICHAEL REID	AMERICAN SPEEDY PRINTING	05/12/2010	$787.19
	PERFORMANCE ASMNT NTWRK	05/18/2010	$20.00
	BULK OFFICE SUPPL00 OF 00	05/18/2010	$501.44
			$1,308.63
MIKE RODGERS	LOWES #00518	05/10/2010	$306.87
	NETWORK TOOL WAREHOUSE	05/11/2010	$373.98
	CAROLINA TOOL CO INC	05/12/2010	$197.36
	SYX GLOBALINDUSTRIALEQ	05/14/2010	$895.00
	TRIANGLE TVHDW	05/19/2010	$30.25
	HODGES CONCRETE PRODUCTS	05/18/2010	$44.08
	TRIANGLE TVHDW	05/20/2010	$73.80
	SYX GLOBALINDUSTRIALEQ	05/21/2010	$601.92
	TRIANGLE TVHDW	05/21/2010	$14.61
			$2,537.87
NELSON MCGAHA	TUCKER MATERIALS	04/30/2010	$154.76
	FASTENAL CO-MO/TO	05/03/2010	$83.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	TRIANGLE TVHDW	05/03/2010	$29.40
	CRESCENT SUPPLY COMP INC	05/04/2010	$134.82
	CRESCENT SUPPLY COMP INC	05/04/2010	$187.46
	NATIONAL WELDERS #23	05/04/2010	$16.38
	TRACTOR-SUPPLY-CO #0471	05/05/2010	$147.56
	MAULDIN LUMBER CO	05/06/2010	$900.12
	DILLON SUPPLY CO.	05/07/2010	$163.29
	TRIANGLE TVHDW	05/11/2010	$8.97
	CRESCENT SUPPLY COMP INC	05/11/2010	$18.94
	CRESCENT SUPPLY COMP INC	05/12/2010	$130.95
	TRIANGLE TVHDW	05/12/2010	$28.39
	BATTERY SPECIALISTS	05/21/2010	$82.25
	KEN MAR LLC	05/21/2010	$24.26
	APPLIED IND TECH 0249	05/24/2010	$369.19
	W W GRAINGER 916	05/25/2010	$353.64
	TRIANGLE TVHDW	05/25/2010	$26.74
	TRIANGLE TVHDW	05/26/2010	$118.14
	APPLIED IND TECH 0249	05/27/2010	$94.11
	LOWES #00518	05/27/2010	$68.63
	TRIANGLE TVHDW	05/28/2010	$22.98
	LOWES #00518	05/28/2010	$89.02
	QUARLES SUPPLY CO INC	05/27/2010	$11.94
			$3,265.54
PATRICIA CRAVEN	SURVEYMONKEY.COM/HELP	05/16/2010	$19.95
	MAILCHIMP.COM	05/24/2010	$25.50
	TAYLOR & FRANCIS-CRC	05/25/2010	$49.95
			$95.40
PAULETTE W ROSS	BEST INSTRUMENTS LLC	05/13/2010	$184.25
	BEST INSTRUMENTS LLC	05/18/2010	$184.25
			$368.50
PHILLIP L WHEELER	PPG PORTER PAINT-9250	05/05/2010	$140.64
	MCMASTER-CARR	05/05/2010	$242.24
	HOFFMAN & HOFFMAN INC	05/07/2010	$721.18
	GREENVILLE FLUID SYS TECH	05/07/2010	$573.30
	TRIANGLE TVHDW	05/10/2010	$52.94
	EASTERN INDUSTRIAL SUPPLY	05/11/2010	$47.41
	DILLON SUPPLY CO.	05/11/2010	$136.52
	TRIANGLE TVHDW	05/13/2010	$28.88
	HOFFMAN & HOFFMAN INC	05/12/2010	$300.67
	DILLON SUPPLY CO.	05/13/2010	$127.00
	DILLON SUPPLY CO.	05/13/2010	$855.86
	FASTENAL CO-RETAIL	05/14/2010	$35.83
	C C DICKSON CO 1086	05/14/2010	$506.50
	BAKER DIST CO 540	05/17/2010	$47.89
	FASTENAL CO-MO/TO	05/17/2010	$124.94
	LOWES #00518	05/17/2010	$33.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	NATIONAL WELDERS #23	05/17/2010	$275.20
	MCMASTER-CARR	05/18/2010	$97.90
	QUARLES SUPPLY CO INC	05/18/2010	$96.67
	TRIANGLE TVHDW	05/19/2010	$12.37
	QUARLES SUPPLY CO INC	05/18/2010	$191.48
	TRIANGLE TVHDW	05/19/2010	$32.42
	QUARLES SUPPLY CO INC	05/20/2010	$1,541.87
	LABSAFE 1015508566	05/21/2010	$39.32
	DILLON SUPPLY CO.	05/20/2010	$19.32
	LOWES #00518	05/24/2010	$43.86
	TRIANGLE TVHDW	05/25/2010	$13.82
	NATIONAL WELDERS #23	05/26/2010	$192.64
			$6,532.15
PLESHETTE ELMORE	CHICK-FIL-A #00502	04/29/2010	$42.80
	OFFICE MAX	05/18/2010	$60.50
	OFFICE MAX	05/20/2010	$176.22
			$279.52
PUZAR JAN	FORMS AND SUPPLY - AOPD	05/14/2010	$90.30
	FORMS AND SUPPLY - AOPD	05/17/2010	$506.48
	EMC/PARADIGM PUBLISHING	05/26/2010	$132.72
			$729.50
RICCARDO SAXON	BI-LO 555	05/07/2010	$15.15
	FAMILY DOLLAR #83	05/08/2010	$5.35
	MCDONALD'S F11268	05/07/2010	$107.59
	RYANS #2106	05/22/2010	$478.03
			$606.12
ROBBINS GAIL	OFFICE MAX	05/05/2010	$233.94
	PBP EXECUTIVE REPORTS	05/12/2010	$59.00
	ACCU-TECH	05/12/2010	$42.32
	OFFICE MAX	05/25/2010	$3.83
			$339.09
ROBERT B HIGGINS	COCA COLA BOTTLING CO	04/30/2010	$690.15
	DMI DELL HIGHER EDUC	05/01/2010	$94.15
	FORMS AND SUPPLY - AOPD	05/03/2010	$348.82
	FORMS AND SUPPLY - AOPD	05/06/2010	$76.01
	FORMS AND SUPPLY - AOPD	05/10/2010	$278.72
			$1,487.85
ROBERT ROCHE	TRIANGLE TVHDW	05/03/2010	$87.16
	TRIANGLE TVHDW	05/03/2010	$1,912.20
			$1,999.36
ROBIN H BLACK	TGI GET ORGANIZED	04/30/2010	$16.01
	MCPC	05/03/2010	$370.47
	MCPC	05/04/2010	$20.80
	REID'S #1341	05/06/2010	$44.90
	PIZZA HUT #1500	05/10/2010	$57.97

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	FREDS 00028688	05/10/2010	$9.00
	TGI GET ORGANIZED	05/18/2010	$22.91
	HIGHLAND PRODUCTS GROUP L	05/24/2010	$548.19
			$1,090.25
ROBYN E. FINLEY	DOLLAR-GENERAL #7771	05/24/2010	$10.82
	DOLLAR GENERAL #10142	05/25/2010	$23.63
	SUBWAY 00061499	05/25/2010	$81.79
			$116.24
ROSE M REYNOLDS	OFFICE MAX	05/21/2010	$105.91
	FRIENDLY'S ICE CRE	05/22/2010	$534.85
	FRIENDLY'S ICE CRE	05/22/2010	$174.93
			$815.69
SANDY WARNER	DMI DELL HIGHER EDUC	05/22/2010	$193.86
	PITSCO INC	05/22/2010	$63.90
	THE HOME DEPOT 1119	05/22/2010	$45.48
	LASERBITS	05/28/2010	$194.39
	SDP LITERATUREDISPLAYS	05/28/2010	$99.18
			$596.81
SHELBY LYNN DOMINICK	ROMAC TROPHIES & ENG	04/28/2010	$32.10
			$32.10
SHERRIE HOLLAND	EAI	05/29/2010	$314.85
	EAI	05/29/2010	$883.32
			$1,198.17
STEVE COLEMAN	DMI DELL HIGHER EDUC	05/06/2010	$272.51
			$272.51
SYLVIA MACFARLANE	MIDLANDS X RAY SALES	05/07/2010	$103.14
			$103.14
TERRY LEDFORD	WRIGHT JOHNSTON UNIFORMS	04/29/2010	$890.53
	RIVERSIDE MANUFACTURING	05/05/2010	$230.56
	WRIGHT JOHNSTON UNIFORMS	05/05/2010	$310.73
	GAL GALLS INC	05/24/2010	$91.57
	DMI DELL BUS ONLINE	05/27/2010	$139.06
	OFFICE MAX	05/26/2010	$347.24
	GAL GALLS INC	05/29/2010	$98.31
			$2,108.00
TOYA L DAVIS	DICE INC QPS	05/01/2010	$459.00
	WM SUPERCENTER	05/11/2010	$127.63
	FORMS AND SUPPLY - AOPD	05/11/2010	$465.08
	FORMS AND SUPPLY - AOPD	05/12/2010	$102.24
	WALMART.COM	05/15/2010	$36.96
	FORMS AND SUPPLY - AOPD	05/13/2010	$7.68
	FORMS AND SUPPLY - AOPD	05/14/2010	$145.96
	FORMS AND SUPPLY - AOPD	05/21/2010	$132.48
	FORMS AND SUPPLY - AOPD	05/26/2010	$10.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	05/27/2010	$7.02
			$1,494.59
VERONICA DENISE TINCH	OFFICE MAX	04/30/2010	$791.77
	WM SUPERCENTER	05/08/2010	$89.44
	MCDONALD'S F11268	05/08/2010	$5.43
	MCDONALD'S F11268	05/08/2010	$169.39
	RYANS #2106	05/22/2010	$634.89
			$1,690.92
VICKIE S BALDWIN	CERTIPORT INC	05/11/2010	$231.44
	SAFETY INDUSTRIES INC	05/12/2010	$178.43
			$409.87
VIOLA NICOLE STALEY	SUBWAY 00043752	05/27/2010	$91.56
	DOLLAR-GENERAL #3036	05/27/2010	$20.25
			$111.81
VIRGINIA ROUSE	SKILLPATH SEMINARS MAIN	05/06/2010	$34.13
			$34.13
ZEOLEAN KINARD	RED HAT INC	05/05/2010	$60.00
			$60.00

Total for SC PIEDMONT TECH COLLEGE: $83,514.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	04/30/2010	$33.94
	Amazon.com	05/01/2010	$17.81
	Amazon.com	04/30/2010	$65.23
	AMAZON MKTPLACE PMTS	05/01/2010	$25.99
	Amazon.com	04/30/2010	$16.95
	Amazon.com	05/02/2010	$208.57
	Amazon.com	04/30/2010	$12.48
	Amazon.com	05/03/2010	$25.85
	TCD GALE	05/04/2010	$30.75
	AMAZON MKTPLACE PMTS	05/04/2010	$56.41
	TCD GALE	05/04/2010	$116.00
	Amazon.com	05/05/2010	$552.99
	TCD GALE	05/04/2010	$59.00
	TCD GALE	05/05/2010	$128.73
	TCD GALE	05/05/2010	$514.44
	ABC-CLIO, LLC	05/06/2010	$604.13
	Amazon.com	05/06/2010	$10.88
	Amazon.com	05/09/2010	$122.03
	Amazon.com	05/08/2010	$84.65
	TCD GALE	05/07/2010	$800.01
	SALEM PRESS	05/11/2010	$1,264.00
	TCD GALE	05/11/2010	$338.58
	JWS WILEY PUBLISHERS	05/14/2010	$222.97
	Amazon.com	05/14/2010	$218.66
	JWS WILEY PUBLISHERS	05/14/2010	$623.13
	SPRINGSHARE, INC	05/14/2010	$1,158.00
	NATIONAL ACADEMY SCIENCES	05/17/2010	$688.10
	TCD GALE	05/19/2010	$1,066.68
	TCD GALE	05/19/2010	$110.00
	TCD GALE	05/19/2010	$112.86
	Amazon.com	05/20/2010	$15.00
	TCD GALE	05/20/2010	$59.00
	JWS WILEY PUBLISHERS	05/20/2010	$119.52
	TCD GALE	05/20/2010	$30.75
	TCD GALE	05/21/2010	$87.25
	TCD GALE	05/28/2010	$1,600.02
			$11,201.36
AMBER MULKEY	PAPA JOHNS #0345	05/01/2010	$77.28
	WAL-MART #3222	04/30/2010	$38.82
	SPILL THE BEANS CL	05/05/2010	$31.01
	WALGREENS #11769	05/06/2010	$32.06
	BLOOM #2702	05/08/2010	$41.16
	CHICK-FIL-A #02536	05/06/2010	$23.98
	PIZZA HUT #025982	05/07/2010	$32.13
	THE LEARNING SAFARI	05/17/2010	$30.95
	STAPLES 00111807	05/17/2010	$22.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$329.64
ASHLEY F BRADY	BI-LO 566	05/03/2010	$20.13
	PETSMART INC 1089	05/05/2010	$141.96
	VETERINARY DIAGNOSTIC LA	05/24/2010	$140.00
	BI-LO 566	05/24/2010	$21.86
	LOWES #00728	05/26/2010	$200.81
	PETSMART INC 1089	05/26/2010	$79.43
	WAL-MART #0644	05/27/2010	$25.99
			$630.18
BEVERLY VICKERY	MARRIOTT JW L.A. LIVE	05/18/2010	$681.33
	MARRIOTT JW L.A. LIVE	05/18/2010	$681.33
	SHERATON LA DOWNTOWN	05/25/2010	$431.22
	SHERATON LA DOWNTOWN	05/25/2010	$431.22
			$2,225.10
BRENDA MATTISON	APPERSON PRINT RSRCS -C	05/06/2010	$185.61
	DELTA AIR 0068214010955	05/12/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	05/16/2010	$20.00
	DELTA AIR 0068214680939	05/16/2010	$25.00
	CAREFREE RESORT AND VILLA	05/16/2010	$629.80
			$885.41
BRENDA RICE	OFFICEMAX CT IN#457956	04/30/2010	$141.91
	NOEL-LEVITZ, INC.	04/30/2010	$2,380.00
	DMI DELL HIGHER EDUC	05/03/2010	$117.65
	RALPHS STORE AND TROPHY S	05/14/2010	$14.84
	AACRAO	05/13/2010	$812.00
	DELL SALES & SERVICE	05/20/2010	$75.23
	FORMS AND SUPPLY - AOPD	05/24/2010	$140.91
	STAPLES DIRECT00209908	05/28/2010	$156.94
			$3,839.48
BRETT LOOPER	ACCU-TECH	05/06/2010	$86.18
	VERIZON WRLS P1861-01	05/06/2010	$19.86
	LOWES #03071	05/11/2010	$96.93
	DRI PRINTKEYPROV105	05/14/2010	$259.00
	Amazon.com	05/22/2010	$39.90
	LOWES #03071	05/25/2010	$75.14
	LOWES #03071	05/25/2010	$39.79
			$616.80
CAROL A MILLER	LIVESCRIBE INC	04/30/2010	$169.95
	LIVESCRIBE INC	04/30/2010	$50.59
	USAIRWAYS 0377845206339	04/30/2010	$399.30
	CHANNING BETE COMP	05/05/2010	$55.10
			$674.94
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	05/11/2010	$40.47
			$40.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	WAFFLE KING RESTAURANT	05/03/2010	$135.11
	WAFFLE KING RESTAURANT	05/04/2010	$134.52
	WAFFLE KING RESTAURANT	05/05/2010	$135.11
	BI-LO 566	05/07/2010	$21.03
	MAINTENANCE TROUBLESHOOTI	05/06/2010	$826.75
	WAFFLE KING RESTAURANT	05/07/2010	$135.11
	WAFFLE KING RESTAURANT	05/06/2010	$135.11
	WAFFLE KING RESTAURANT	05/10/2010	$142.61
	WAFFLE KING RESTAURANT	05/11/2010	$142.00
	WAFFLE KING RESTAURANT	05/12/2010	$142.61
	BI-LO 566	05/13/2010	$15.29
	WAFFLE KING RESTAURANT	05/13/2010	$142.61
	WAFFLE KING RESTAURANT	05/14/2010	$135.11
	WAFFLE KING RESTAURANT	05/14/2010	$25.00
	WAFFLE KING RESTAURANT	05/17/2010	$97.58
	WAL-MART #3222	05/19/2010	$65.30
	WAFFLE KING RESTAURANT	05/18/2010	$90.07
	WAFFLE KING RESTAURANT	05/19/2010	$90.07
	WAFFLE KING RESTAURANT	05/20/2010	$90.07
	WAFFLE KING RESTAURANT	05/21/2010	$90.07
	BI-LO 566	05/21/2010	$12.12
			$2,803.25
CHERYLN BROWN	CARDINAL HEALTH MP&S	05/01/2010	$714.66
	CARDINAL HEALTH MP&S	05/07/2010	$40.79
	PAKMAIL	05/12/2010	$28.50
	DELTA AIR 0068215628499	05/24/2010	$25.00
	DELTA AIR 0068215082559	05/27/2010	$25.00
	GAYLORD TEXAN FRONT DESK	05/27/2010	$500.64
			$1,334.59
CHRIS MARINO	SAS INSTITUTE INC	05/19/2010	$52.00
	SAS INSTITUTE INC	05/22/2010	$863.00
	SAS INSTITUTE INC	05/25/2010	$1,189.85
			$2,104.85
CHRYSTEL L WILLIAMS	ANCARE CORP.	05/11/2010	$550.00
	IDEXX DISTRIBUTION INC	05/12/2010	$132.17
	KURANDA USA INC	05/27/2010	$175.33
	WALLCUR INC	05/27/2010	$174.18
	CAMPBELL PET. COM	05/28/2010	$49.24
	PETEDGE.COM	05/28/2010	$205.56
			$1,286.48
CINDY TRIMMIER-LEE	COE	05/27/2010	$540.00
			$540.00
CROSLENA JOHNSON	ROCKHOPPERS RESTAURANT	05/05/2010	$34.72
			$34.72
DANNY STOVALL	FORMS AND SUPPLY - AOPD	05/18/2010	$41.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	WW GRAINGER	05/18/2010	$237.19
	TRACTOR-SUPPLY-CO #0440	05/19/2010	$69.94
	RADIOSHACK.COM	05/22/2010	$25.43
	FORMS AND SUPPLY - AOPD	05/20/2010	$19.93
	ELECTRONIX EXPRESS/R.S.R	05/25/2010	$304.00
			$697.60
DAVID WALKER	SPARTAN INDUSTRIAL SUPP	05/03/2010	$184.48
	MSC INDUSTRIAL SUPPLY	05/03/2010	$455.91
	DEBOLT MACHINE INC	05/04/2010	$288.00
	SPARTAN INDUSTRIAL SUPP	05/03/2010	$147.70
	SPARTAN INDUSTRIAL SUPP	05/12/2010	$422.72
			$1,498.81
DEBBIE NELMS	MAC PAPERS INC	05/13/2010	$450.21
	RALPHS STORE AND TROPHY S	05/18/2010	$42.10
			$492.31
DEBORAH BROCK	DELTA AIR 0067886899314	05/03/2010	$480.30
	ARIZONA BILTMORE	05/08/2010	$178.51
	VWR INTERNATIONAL INC	05/26/2010	$271.71
	VWR INTERNATIONAL INC	05/26/2010	$138.94
	VWR INTERNATIONAL INC	05/27/2010	$395.99
	VWR INTERNATIONAL INC	05/27/2010	$78.84
			$1,544.29
DENISE DAY	USPS 45694006729808532	04/30/2010	$5.05
	LYNDA.COM	05/05/2010	$250.00
	LYNDA.COM	05/05/2010	$250.00
	UCDA	05/28/2010	$760.00
			$1,265.05
DENISE HALL	XPEDX-INTL PAPER	05/04/2010	$159.84
	MAC PAPERS INC	05/04/2010	$359.02
	XPEDX-INTL PAPER	05/04/2010	$2,799.12
	FREEMAN GRAPHIC SYSTEM	05/05/2010	$478.91
	PRESSTEK	05/11/2010	$49.74
	PRESSTEK	05/11/2010	$229.07
	BOBS CUTTER GRINDING SERV	05/11/2010	$18.00
	PRESSTEK	05/14/2010	$180.91
	RC RICOH CORP	05/17/2010	$387.36
	SUBURBAN PROPANE LP	05/19/2010	$58.43
	PRESSTEK	05/15/2010	$162.03
	MAC PAPERS INC	05/25/2010	$56.58
	SHARP BUSINESS SYS-SC	05/26/2010	$127.67
	ADVANCE AUTO PARTS 5540	05/25/2010	$12.71
	XPEDX-INTL PAPER	05/27/2010	$109.71
	XPEDX-INTL PAPER	05/29/2010	$3,605.93
			$8,795.03
DIANA WALTER	MICHAELS #1585	05/07/2010	$5.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5.79
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	05/03/2010	$166.53
	ENTERPRISE RENT-A-CAR	05/03/2010	$136.56
	ENTERPRISE RENT-A-CAR	05/03/2010	$195.17
	ENTERPRISE RENT-A-CAR	05/03/2010	$181.52
	ENTERPRISE RENT-A-CAR	05/03/2010	$154.21
	ENTERPRISE RENT-A-CAR	05/04/2010	$63.28
	CONTINENTAL 0057889464946	05/12/2010	$455.40
	CONTINENTAL 0057889464947	05/12/2010	$455.40
	ENTERPRISE RENT-A-CAR	05/17/2010	$177.69
	ENTERPRISE RENT-A-CAR	05/17/2010	$168.20
	ENTERPRISE RENT-A-CAR	05/17/2010	$184.85
	ENTERPRISE RENT-A-CAR	05/17/2010	$199.83
	ENTERPRISE RENT-A-CAR	05/17/2010	$161.87
	ENTERPRISE RENT-A-CAR	05/17/2010	$161.87
			$2,862.38
DORIAN R MCINTIRE	THE CHILDRENS MUSEUM OF T	04/30/2010	$24.00
	ALL ELECTRONICS CORP	05/04/2010	$1,008.70
	THE SOLAR BIZ	05/06/2010	$4,377.97
	EDM EDMUND OPTICS	05/07/2010	$29.90
	PAYPAL BLACKLIGHTW	05/11/2010	$254.42
	PAYPAL WEBCOVERSCO	05/22/2010	$69.99
			$5,764.98
DOUGLAS ALLEN	NOR NORTHERN TOOL	04/30/2010	$54.00
			$54.00
EDWARD E GRANT	THE HOME DEPOT 1105	04/29/2010	$462.96
	ADVANCE AUTO PARTS 5650	05/01/2010	$107.85
	TRI STATE GOLF CAR SERVIC	04/29/2010	$318.00
	4IMPRINT	04/30/2010	$107.97
	ACE HARDWARE & RENTAL	05/03/2010	$25.43
	INTERNATIONAL TRANSACTION	05/05/2010	$5.18
	PAYPAL SIGNMAX	05/03/2010	$648.00
	INFOBASE PUBLISHING	05/07/2010	$509.00
	ARIZONA BILTMORE	05/08/2010	$178.51
	CORD/HI-TEC	05/11/2010	$600.00
	EASY RACK	05/12/2010	$767.00
	THE HOME DEPOT 1105	05/12/2010	$142.63
	LAKESIDE SHEET AND STRUCT	05/13/2010	$148.62
	MACHINE & WELDING SUPPLY	05/13/2010	$2,639.40
	THE PRINT HOUSE, LLC	05/13/2010	$45.50
	BEST BUY 00005207	05/20/2010	$338.08
	AMAZON MKTPLACE PMTS	05/24/2010	$19.98
	LOWES #00728	05/22/2010	$71.41
	AMAZON MKTPLACE PMTS	05/23/2010	$23.48
	ACE HARDWARE	05/24/2010	$29.13
	OREILLY AUTO 00014324	05/24/2010	$17.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	OREILLY AUTO 00014324	05/24/2010	$130.43
	RADIOSHACK DEA00017541	05/27/2010	$6.02
	BASCO	05/29/2010	$60.93
			$7,403.38
ELAINE FOSTER	STAPLES 00111807	05/04/2010	$21.19
	KINGS CLEANERS	05/04/2010	$33.30
	HOLCOMBS OFFICE SUPPLY	05/06/2010	$167.45
	STAPLES 00111807	05/14/2010	$98.51
	DOLRTREE 2579 00025791	05/14/2010	$83.74
	WM SUPERCENTER	05/14/2010	$38.29
	STAPLES 00111807	05/14/2010	$21.19
	ASHP	05/18/2010	$250.00
	KINGS CLEANERS	05/17/2010	$54.12
	WM SUPERCENTER	05/28/2010	$53.56
			$821.35
ELISABETH GADD	PEACH NEW MEDIA INC	05/28/2010	$159.00
	PIXIE AND BILLS	05/27/2010	$32.24
			$191.24
ELIZABETH DEAN	OFFICEMAX CT IN#652876	05/12/2010	$129.70
	FORMS AND SUPPLY - AOPD	05/13/2010	$53.02
	WM SUPERCENTER	05/22/2010	$63.85
			$246.57
FRANKLIN K SMITH	LOWES #00728	05/25/2010	$392.07
			$392.07
GAYLE M ARRIES	INF INFOUSA	05/21/2010	$99.00
	Amazon.com	05/27/2010	$64.35
	DMI DELL BUS ONLINE	05/28/2010	$150.39
			$313.74
GERALD L MARSHALL	OFFICE DEPOT #379	05/05/2010	$61.47
	OFFICE DEPOT #379	05/18/2010	$61.47
			$122.94
GLENN HELLENGA	PAYPAL SOUTHCAROLI	05/04/2010	$206.98
	USC COLLEGE OF EDUC/SEMI	05/11/2010	$270.00
	PAYPAL SOUTHCAROLI	05/12/2010	$103.49
	Amazon.com	05/17/2010	$13.57
	PERFECT INTERVIEW	05/18/2010	$1,199.90
	Amazon.com	05/27/2010	$22.31
	MANUFACTURES NEWS INC	05/26/2010	$482.00
	CSN CSN Supply	05/27/2010	$281.99
	INFOBASE PUBLISHING	05/27/2010	$449.40
	WOODBURN PRESS	05/27/2010	$244.75
			$3,274.39
GREGG ROWE	CHECKERED FLAG AUTO RE	04/29/2010	$259.18
	TRI-COUNTY ACE BLDRS S	05/01/2010	$7.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	CLEMSON AUTO PARTS	05/03/2010	$7.28
	PATTERSON DENTAL SUPPL	05/06/2010	$78.50
	TRI-COUNTY ACE BLDRS S	05/06/2010	$28.32
	W W GRAINGER 916	05/17/2010	$643.42
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$70.86
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$80.90
	LOWES #03071	05/25/2010	$116.63
	CLEMSON AUTO PARTS	05/28/2010	$56.02
			$1,348.58
HERMAN ALLEN	COLE INDUSTRIES	05/11/2010	$572.99
	COE	05/28/2010	$540.00
			$1,112.99
HORACE PERKINS	W W GRAINGER 916	04/29/2010	$60.80
	TRI-COUNTY ACE BLDRS S	05/04/2010	$17.45
	C C DICKSON CO 1100	05/05/2010	$204.77
	BAKER DIST CO 581	05/05/2010	$18.91
	GATEWAY SUPPLY	05/07/2010	$9.16
	TRI-COUNTY ACE BLDRS S	05/07/2010	$7.77
	EAST COAST METAL DIST 73	05/11/2010	$464.28
	TMS SOUTH	05/13/2010	$194.80
	TRI-COUNTY ACE BLDRS S	05/21/2010	$23.05
	TMS SOUTH	05/20/2010	$524.70
	GRIFF'S FARM AND H	05/25/2010	$24.95
	TRI-COUNTY ACE BLDRS S	05/27/2010	$29.89
	C C DICKSON CO 1100	05/28/2010	$325.58
			$1,906.11
JACQUELYN BLAKLEY	MARRIOTT JW L.A. LIVE	05/18/2010	$681.33
	SHERATON LA DOWNTOWN	05/25/2010	$431.22
	AMAZON MKTPLACE PMTS	05/25/2010	$8.52
			$1,121.07
JANE GRAY	OFFICEMAX CT IN#454733	04/30/2010	$132.31
	OFFICEMAX CT IN#692969	05/14/2010	$111.29
	HH-GREGG-ECOMMERCE #0098	05/14/2010	$752.09
	GISOLUTIONS COM	05/17/2010	$2,472.00
	SCHOOL OUTFITTERS	05/17/2010	$290.08
	AMAZON MKTPLACE PMTS	05/25/2010	$14.82
	AMAZON MKTPLACE PMTS	05/24/2010	$103.45
	Amazon.com	05/26/2010	$51.93
	CSN CSN Supply	05/26/2010	$1,239.98
	OFFICEMAX CT IN#947823	05/28/2010	$170.18
	FORMS AND SUPPLY - AOPD	05/27/2010	$18.73
			$5,356.86
JANELLE HICKS	COURTYARD BY MARRIOTT NE	04/29/2010	$103.23
	PLAY IT AGAIN SPORTS	05/13/2010	$94.19
	PBI ACCESS INTELLIGENC	05/17/2010	$152.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE HICKS	FISDAP	05/24/2010	$240.00
			$590.32
JANET FULLER	PROMOTIONS NOW	05/12/2010	$309.00
	PAYPAL UNIVERSITYT	05/17/2010	$625.00
	POSTAL EXPRESS OF SC	05/26/2010	$28.35
			$962.35
JEANNE OTEY	MULTI MEDIA SVCS	04/27/2010	$172.36
	STAPLES 00108779	05/04/2010	$388.62
	LOWES #00469	05/04/2010	$280.46
	NETOP TECH	05/11/2010	$398.00
	DMI DELL HIGHER EDUC	05/14/2010	$1,980.08
	CABLES TO GO	05/17/2010	$28.38
	MULTI MEDIA SVCS	05/24/2010	$172.36
			$3,420.26
JENNIFER DEAN	THE READING SOURCE	04/29/2010	$399.12
			$399.12
JENNIFER DENT	ELEMENT K CORPORATION	05/08/2010	$17.85
	ELEMENT K CORPORATION	05/08/2010	$495.31
	WAL-MART #3222	05/13/2010	$84.17
	FORMS AND SUPPLY - AOPD	05/13/2010	$10.62
	FORMS AND SUPPLY - AOPD	05/14/2010	$13.27
	BI-LO 539	05/18/2010	$6.86
	DOLRTREE 2579 00025791	05/18/2010	$1.06
	WALMART.COM	05/27/2010	$76.04
			$705.18
JENNIFER EALEY	WM SUPERCENTER	04/30/2010	$28.02
	COLUMBOS PIZZA	05/01/2010	$182.56
	DUNKIN #346516 Q35	05/15/2010	$34.84
	TRI COUNTY TECH COLLEGE	05/14/2010	$30.00
	GTC APPLICATION FEE	05/15/2010	$35.00
	WM SUPERCENTER	05/13/2010	$34.89
	CVS PHARMACY #3599 Q03	05/14/2010	$6.34
	SUBWAY 24217	05/15/2010	$203.19
	WALGREENS #11769	05/18/2010	$6.85
	STAPLES 00111807	05/18/2010	$54.03
	F + W - CONSUMER	05/28/2010	$217.00
			$832.72
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	05/07/2010	$33.46
	AMAZON MKTPLACE PMTS	05/26/2010	$99.99
	AMAZON MKTPLACE PMTS	05/26/2010	$9.51
			$142.96
JIM ROSER	VUE NCLEX EXAMINATION	05/05/2010	$200.00
	LLR - NURSING	05/05/2010	$97.00
	PSI EXAM FEES	05/10/2010	$100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$397.00
JOHN NORRIS	IN-HOUSE SOLUTIONS INC.	04/30/2010	$466.00
	INTERNATIONAL TRANSACTION	05/04/2010	$3.73
			$469.73
JOHN W WOODSON II	WHITE JONES HARDWARE	04/30/2010	$38.15
	STAPLES 00118976	05/08/2010	$78.99
	RADIOSHACK COR00187484	05/16/2010	$100.69
	STAPLES 00118976	05/26/2010	$83.96
			$301.79
JOHN WHITE	FORMS AND SUPPLY - AOPD	05/12/2010	$276.66
			$276.66
JOYCE SHEPHERD	FRANKIES FUN PARK OF GREE	04/29/2010	$75.00
	ZOO ATLANTA - WEB RES	04/30/2010	$652.50
	PAPA JOHNS #1019	04/29/2010	$116.45
	GEORGIA AQUARIUM INC	05/04/2010	$588.50
	BI-LO 419	05/05/2010	$60.32
	FRANKIES FUN PARK OF GREE	05/08/2010	$225.00
	JOHNNY ROCKETS OF GREENVI	05/08/2010	$236.30
	DUNKIN #302066 Q35	05/08/2010	$20.87
	BI-LO 566	05/07/2010	$3.24
	PAPA JOHNS #1646	05/07/2010	$117.52
	WAL-MART #0396	05/08/2010	$36.89
	BI-LO 566	05/07/2010	$16.47
	SUBWAY 24217	05/08/2010	$18.44
	BI-LO 709	05/20/2010	$36.49
	BI-LO 283	05/21/2010	$31.16
	BI-LO 277	05/24/2010	$23.67
	BI-LO 277	05/25/2010	$22.00
	BI-LO 566	05/25/2010	$11.96
	BI-LO 566	05/27/2010	$26.76
			$2,319.54
JULIUS SHIRLEY	BAKER SALES	05/10/2010	$407.08
	W W GRAINGER 916	05/18/2010	$950.84
			$1,357.92
KASHEMA ROCK	ENTERPRISE RENT-A-CAR	05/28/2010	$92.15
			$92.15
KAYE BATHE	CARDINAL HEALTH MP&S	05/11/2010	$596.10
	CARDINAL HEALTH MP&S	05/15/2010	$128.84
	FAMILY DOLLAR #162	05/20/2010	$5.30
	AAMA	05/25/2010	$10.00
	AAMA	05/25/2010	$10.00
			$750.24
KEN KOPERA	MINUTEMAN PRESS	05/17/2010	$0.10
	MINUTEMAN PRESS	05/17/2010	$10.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEN KOPERA	BUDDY'S AUTO	05/24/2010	$277.93
	MINUTEMAN PRESS	05/26/2010	$7.95
	PENDLETON TIRE COMPANY	05/27/2010	$18.00
			$314.48
KEVIN STEELE	THE NET DOCTORS	04/30/2010	$500.00
	BI-LO 566	05/03/2010	$11.84
	SARA LEE STORE #425770	05/03/2010	$1.00
	SARA LEE STORE #425770	05/03/2010	$34.00
	BI-LO 566	05/04/2010	$3.16
	APL APPLE ONLINE STORE	05/05/2010	$1,269.88
	BI-LO 566	05/05/2010	$1.69
	AMERIPRIDE SERVICES	05/05/2010	$53.58
	MARKERTEK VIDEO SUPPLY	05/06/2010	$80.68
	INGLES STORE #53	05/05/2010	$7.58
	AMERIPRIDE SERVICES	05/06/2010	$53.58
	WM SUPERCENTER	05/06/2010	$26.89
	YOUNG OFFICE ENVIRONMENTS	05/06/2010	$860.72
	APL APPLE ONLINE STORE	05/11/2010	$82.68
	BI-LO 566	05/10/2010	$1.77
	BI-LO 566	05/11/2010	$17.76
	LEI LONGS ELECTRONICS	05/11/2010	$4,244.45
	BI-LO 566	05/11/2010	$2.10
	MOORE WALLACE AN RRD C	05/11/2010	$60.41
	LEI LONGS ELECTRONICS	05/12/2010	$219.00
	AT&T QD GAC	05/12/2010	$330.29
	BI-LO 566	05/17/2010	$7.49
	BI-LO 566	05/17/2010	$6.57
	WM SUPERCENTER	05/17/2010	$39.31
	MCPC	05/18/2010	$714.60
	FLOWERS TS526 50005263	05/17/2010	$33.23
	PENDLETON TIRE COMPANY	05/18/2010	$19.00
	PAYPAL ONESHINE	05/20/2010	$149.90
	OFFICE DEPOT #379	05/19/2010	$96.09
	SARA LEE STORE #425770	05/19/2010	$20.51
	VERIZON WRLS 0389501	05/21/2010	$300.33
	BI-LO 566	05/24/2010	$3.08
	BI-LO 566	05/24/2010	$3.12
	SARA LEE STORE #425770	05/24/2010	$51.13
	BI-LO 566	05/25/2010	$14.78
	SARA LEE STORE #425770	05/25/2010	$6.45
	BI-LO 566	05/26/2010	$6.98
	BI-LO 566	05/26/2010	$7.11
	WM SUPERCENTER	05/28/2010	$46.95
	PAPER SUPPLY INC	05/28/2010	$46.13
	AMERIPRIDE SERVICES	05/28/2010	$219.80
			$9,655.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	FORMS AND SUPPLY - AOPD	05/13/2010	$95.53
			$95.53
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	05/07/2010	$35.05
	PARTY CITY #294	05/07/2010	$87.50
	PANERA BREAD #821	05/11/2010	$478.58
	PANERA BREAD #821	05/11/2010	$55.65
	BI-LO 539	05/11/2010	$22.35
	USPS 45690006729829090	05/14/2010	$44.00
	THE UPS STORE #3497	05/19/2010	$9.65
	WM SUPERCENTER	05/20/2010	$8.97
	OFFICEMAX CT IN#903817	05/26/2010	$23.59
	FORMS AND SUPPLY - AOPD	05/26/2010	$473.00
	TARGET 00015297	05/29/2010	$75.00
			$1,313.34
LAURA THOMPSON	USPS 45690006729829090	05/03/2010	$4.70
	WAL-MART	05/10/2010	$2.14
	FORMS AND SUPPLY - AOPD	05/12/2010	$334.09
	HOTELS.COM US	05/21/2010	$247.48
	USAIRWAYS 0377891814472	05/20/2010	$433.30
	FORMS AND SUPPLY - AOPD	05/26/2010	$118.80
	ANNOUNCEMENT CONVERTER	05/28/2010	$38.80
			$1,179.31
LEE TENNENT	ARIZONA BILTMORE	05/08/2010	$178.51
			$178.51
LINDA CROWE	TRAVELOCITY.COM	04/30/2010	$19.95
	DELTA AIR 0067886295194	04/30/2010	$436.30
	FORMS AND SUPPLY - AOPD	05/24/2010	$156.14
	OFFICE DEPOT #1214	05/26/2010	$54.91
	FORMS AND SUPPLY - AOPD	05/26/2010	$7.12
	FORMS AND SUPPLY - AOPD	05/28/2010	$75.25
	FORMS AND SUPPLY - AOPD	05/27/2010	$111.70
			$861.37
LINDA DRIGGERS	DELTA AIR 0062325474605	04/30/2010	$209.40
	SETA	04/30/2010	$395.00
	TRAVEL INSURANCE POLICY	05/01/2010	$30.00
	SETA	04/30/2010	$395.00
	DELTA AIR 0062325474604	04/30/2010	$209.40
			$1,238.80
LOU ANN MARTIN	ARIZONA BILTMORE	05/08/2010	$178.51
			$178.51
MANDY ORZECHOWSKI	CAROLINA BIOLOGICAL SUPPL	05/05/2010	$214.12
	CAROLINA BIOLOGICAL SUPPL	05/06/2010	$155.51
			$369.63
MARGARET BURDETTE	Amazon.com	05/05/2010	$310.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BURDETTE	SACS COC	05/18/2010	$630.00
	SACS COC	05/18/2010	$540.00
	MIDLANDS TECH COLLEGE	05/19/2010	$85.00
	MIDLANDS TECH COLLEGE	05/19/2010	$84.00
			$1,649.00
MARGARET CHAMPION	RALPHS STORE AND TROPHY S	05/06/2010	$63.71
	BUTLER ANIMAL HEALTH	05/11/2010	$1,239.80
	MICHAELS #1585	05/26/2010	$21.19
			$1,324.70
MARLA K ROBERSON	BRODART SUPPLIES	04/30/2010	$250.93
	BRODART SUPPLIES	05/13/2010	$124.62
	FORMS AND SUPPLY - AOPD	05/25/2010	$106.10
			$481.65
MARY JOHNSTON	RALPHS STORE AND TROPHY S	04/30/2010	$174.58
	DISPLAY COMMUNICATIONS	05/02/2010	$520.95
	MCPC	04/30/2010	$1,111.92
	THE GREENVILLE NEWS	05/03/2010	$1,350.00
	FORMS AND SUPPLY - AOPD	05/03/2010	$22.67
	RALPHS STORE AND TROPHY S	05/06/2010	$5.00
	CLEMSON AREA CHAMBER OF C	05/11/2010	$250.00
	DOLLAR-GENERAL #0163	05/10/2010	$14.22
	FORMS AND SUPPLY - AOPD	05/11/2010	$57.10
	GREENVILLE RENTAL INC	05/13/2010	$893.05
	CABLES TO GO	05/19/2010	$28.38
	Amazon.com	05/20/2010	$19.48
	DBC BLICK ART MATERIAL	05/26/2010	$314.07
	FORMS AND SUPPLY - AOPD	05/24/2010	$945.46
	WM SUPERCENTER	05/27/2010	$94.17
	DOLLAR-GENERAL #0163	05/28/2010	$15.40
			$5,816.45
MATTHEW EDWARDS	PAESSLER AG	05/12/2010	$1,232.00
	INTERNATIONAL TRANSACTION	05/13/2010	$9.86
	DLT SOLUTIONS 703-773-	05/25/2010	$168.00
			$1,409.86
MELINDA L ZEIGLER	COUNTRY INN & SUITES	04/29/2010	$188.68
	OFFICEMAX CT IN#467468	05/04/2010	$136.03
	OFFICEMAX CT IN#464993	05/04/2010	$323.30
	RALPHS STORE AND TROPHY S	05/07/2010	$8.42
	FORMS AND SUPPLY - AOPD	05/07/2010	$250.15
	FORMS AND SUPPLY - AOPD	05/06/2010	$80.58
	SIRCHIE FINGER PRINT LABO	04/16/2010	$109.50
	WARDS NATURAL SCIENCE	05/12/2010	$108.92
	FORMS AND SUPPLY - AOPD	05/21/2010	$56.65
	FORMS AND SUPPLY - AOPD	05/24/2010	$150.54
	FORMS AND SUPPLY - AOPD	05/24/2010	$2.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,414.95
METTS TRENNA	INTERNATIONAL TRANSACTION	05/06/2010	$0.31
	FITNESS AV	05/04/2010	$31.17
	WALMART.COM	05/24/2010	$36.04
	SAFETY INDUSTRIES INC	05/25/2010	$105.51
	WALMART.COM	05/27/2010	$657.89
			$830.92
MYLES CLINT WRIGHT	ACUSHNET COMPANY	05/17/2010	$282.87
	ACUSHNET COMPANY	05/29/2010	$16.97
			$299.84
NORMAN SHARP	STAPLES 00108779	05/18/2010	$4.27
			$4.27
PAM HOLLAND	MCPC	04/30/2010	$14,960.35
	MCPC	05/03/2010	$325.56
	FORMS AND SUPPLY - AOPD	05/04/2010	$35.52
	QUANTUM PRODUCTS	05/06/2010	$33.33
	MCPC	05/10/2010	$807.80
	MCPC	05/12/2010	$354.24
	QUANTUM PRODUCTS	05/12/2010	$514.56
	FORMS AND SUPPLY - AOPD	05/14/2010	$117.00
	FORMS AND SUPPLY - AOPD	05/17/2010	$51.84
	MCPC	05/20/2010	$606.96
	CIRCUIT SPECIALISTS	05/20/2010	$491.00
	MCPC	05/27/2010	$460.00
			$18,758.16
PATRICIA WEST	CAROLINA FLORIST SUPPLY L	05/05/2010	$132.34
	HALLS ATLANTA WHOLES	05/04/2010	$387.25
	OFFICE DEPOT #1214	05/07/2010	$16.50
	IONOSPHERE TOURS	05/11/2010	$400.00
	THE GREENVILLE NEWS	05/11/2010	$540.00
	GRIFF'S FARM AND H	05/20/2010	$46.23
	OFFICEMAX CT IN#812647	05/21/2010	$430.54
			$1,952.86
PAUL R PHELPS	MOTEL 6	04/29/2010	$198.00
	CAROLINA FINE FOOD	04/30/2010	$85.10
	SPARTAN INDUSTRIAL SUPP	05/21/2010	$598.25
			$881.35
PHILIP BUCKHIESTER	GREENVILLE RENTAL INC	05/07/2010	$822.42
	DMI DELL HIGHER EDUC	05/26/2010	$256.50
	FORMS AND SUPPLY - AOPD	05/28/2010	$90.58
			$1,169.50
PHYLLIS G. SHEALY	PARTY CITY #294	05/04/2010	$7.92
	OFFICEMAX CT IN#494920	05/04/2010	$93.49
	PARTY CITY #294	05/10/2010	$12.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.08
POLLY KAY	TRI-COUNTY TECHNICAL C	04/29/2010	$258.22
	COUNTRY INN AND SUITES	04/30/2010	$396.00
	TRIARCH INC	05/06/2010	$127.40
	MICROSCOPE SERVICE	05/14/2010	$1,060.50
	TRIARCH INC	05/24/2010	$27.50
			$1,869.62
REBECCA EIDSON	BRAINSTORM	05/06/2010	$419.23
	CLEMSON FLORIST	05/06/2010	$85.60
	CLEMSON FLORIST RETAIL	05/06/2010	$16.05
	BI-LO 566	05/07/2010	$19.81
	BRAINSTORM	05/11/2010	$1,783.29
	BI-LO 566	05/11/2010	$3.89
	KODAK GALLERY	05/12/2010	$39.77
	ASE RENTAL	05/17/2010	$303.50
	PALMETTO LABELS INC DG	05/19/2010	$1,000.00
	WAL-MART #0396	05/21/2010	$35.67
	MICHAELS #1585	05/21/2010	$7.40
	PARTY CITY #294	05/21/2010	$8.96
	BED BATH & BEYOND #437	05/21/2010	$36.00
	BI-LO 270	05/24/2010	$39.72
	PALMETTO LABELS INC DG	05/24/2010	$465.00
	ASE RENTAL	05/24/2010	$100.70
	WM SUPERCENTER	05/28/2010	$34.85
			$4,399.44
RICHARD F MURPHY II	USPS 45690006729829090	05/03/2010	$15.90
	BI-LO 566	05/20/2010	$95.23
	BI-LO 566	05/21/2010	$55.22
			$166.35
RICK CLARK	ENVIRONMENTAL MARKETING	05/06/2010	$2,441.99
	PENDLETON TIRE COMPANY	05/06/2010	$381.76
	RALPHS STORE AND TROPHY S	05/11/2010	$167.48
	SMITHS ADDRESSING MACHINE	05/14/2010	$373.19
	SECURITY CENTRAL	05/25/2010	$314.40
	WAL-MART #3222	05/27/2010	$7.25
	CLEMSON AUTO PARTS	05/27/2010	$15.60
			$3,701.67
ROBERTA SITTON	MAC PAPERS INC	05/12/2010	$1,154.09
			$1,154.09
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	05/13/2010	$257.07
	FORMS AND SUPPLY - AOPD	05/13/2010	$58.13
	F + W - WRITER'S ONL	05/26/2010	$425.00
			$740.20
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	05/06/2010	$45.39
	FORMS AND SUPPLY-AOPD	05/12/2010	$315.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	05/13/2010	$473.50
			$834.56
RONALD HUMPHRIES	WM SUPERCENTER	04/29/2010	$53.28
	STAPLES 00111807	05/12/2010	$108.32
			$161.60
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	04/29/2010	$26.86
	RC RICOH CORP	05/05/2010	$115.01
	RC RICOH CORP	05/10/2010	$132.77
	ARAMARK 1631 CATERING	05/11/2010	$132.11
	TUCKER'S RESTAURANT	05/11/2010	$104.91
	HILTON GARDEN INN ANDERS	05/12/2010	$118.50
	FORMS AND SUPPLY - AOPD	05/14/2010	$7.26
	FORMS AND SUPPLY - AOPD	05/21/2010	$68.36
	COPPER RIVER GRILL LLC	05/24/2010	$60.46
	COUNCIL FOR HIGHER EDUCAT	05/25/2010	$501.00
	LEAGUE FOR INNOVATI	05/27/2010	$1,035.00
	ARAMARK 1631 CATERING	05/27/2010	$124.26
	ARAMARK 1631 SEASONS	05/26/2010	$120.02
	THE MADREN CENTER	05/28/2010	$150.00
			$2,696.52
ROSS WAGENSEIL	STREAMCENTER, INC.	05/03/2010	$660.00
	MCKISSOCK, LP	05/03/2010	$119.00
	MCKISSOCK, LP	05/03/2010	$267.00
	MCKISSOCK, LP	05/03/2010	$249.00
	WARDS NATURAL SCIENCE	05/03/2010	$136.69
	WARDS NATURAL SCIENCE	05/11/2010	$582.95
			$2,014.64
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	04/30/2010	$52.92
	FORMS AND SUPPLY - AOPD	04/29/2010	$51.45
	FORMS AND SUPPLY - AOPD	04/30/2010	$4.67
	COMFORT INN DENVER DT	05/04/2010	$482.37
	FORMS AND SUPPLY - AOPD	05/03/2010	$20.79
	PNF-ATLANTA	05/03/2010	$36.00
	FORMS AND SUPPLY - AOPD	05/03/2010	$34.27
	NACWAA	05/07/2010	$150.00
	FORMS AND SUPPLY - AOPD	05/10/2010	$41.67
	FORMS AND SUPPLY - AOPD	05/21/2010	$24.37
	FORMS AND SUPPLY - AOPD	05/25/2010	$80.75
			$979.26
SANDRA N RODDEY	STAPLESCONTRACTCOMMERCIAL	05/04/2010	$132.29
			$132.29
SANDRA STRICKLAND	COURTYARD BY MARRIOTT NE	04/29/2010	$103.23
	ELEMENT K CORPORATION	05/14/2010	$215.46
			$318.69
SARAH SHUMPERT	Amazon.com	05/20/2010	$132.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SHUMPERT	Amazon.com	05/21/2010	$49.95
			$181.95
SHANNAN HOLLAND - TR & LOG	WM SUPERCENTER	05/18/2010	$210.34
			$210.34
SHARON COLCOLOUGH	HERFF JONES SCHOL 9000	05/03/2010	$449.44
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	USPS 45690006729829090	05/21/2010	$11.08
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	OFFICE OUTLET INC	05/27/2010	$26.50
			$637.02
SHARON ECKERT	FORMS AND SUPPLY - AOPD	05/12/2010	$215.18
	FORMS AND SUPPLY - AOPD	05/28/2010	$3.34
	FORMS AND SUPPLY - AOPD	05/27/2010	$187.70
	OFFICEMAX CT IN#935600	05/28/2010	$304.30
			$710.52
STANLEY L. COMPTON	DOUBLETREE SUITES LEXINGT	05/01/2010	$618.15
			$618.15
STEPHANIE W HIGINGBOTTOM	WHOLEFDS WDF 10224	05/16/2010	$5.29
	BI-LO 566	05/17/2010	$6.49
	CAROLINA BIOLOGICAL SUPPL	05/19/2010	$34.29
			$46.07
SUSAN BLADZIK	FORMS AND SUPPLY - AOPD	04/29/2010	$234.26
	DMI DELL HIGHER EDUC	05/07/2010	$69.95
	COMPUTER ENGRAVING BY WAL	05/06/2010	$20.35
	TROXELL COMMUNICATIONS IN	05/13/2010	$858.88
			$1,183.44
SUSAN P ALLEN	ARIZONA BILTMORE	05/01/2010	$178.51
			$178.51
SUZANNE KONIECZNY	DRI Get it on CD	05/01/2010	$9.95
	ACTEVA EVENT PAYMENT	04/30/2010	$355.00
	DRI Extended Download	05/01/2010	$9.95
	DRI PowerISO	05/01/2010	$179.70
	EIG IPOWER	05/07/2010	$69.34
	OCEAN CREEK RESORT	05/20/2010	$604.80
	OCEAN CREEK RESORT	05/20/2010	$604.80
			$1,833.54
TASHEKA JOHNSON	STAPLES 00118976	05/10/2010	$78.19
			$78.19
TASNEEM RAJA	USAIRWAYS 0372388636781	05/14/2010	$23.00
	USAIRWAYS 0372388868897	05/16/2010	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.00
TERRY S HEG	GRAYBAR ELECTRIC COMPANY	04/30/2010	$44.23
	ALL PHASE ELEC #0184	05/05/2010	$539.41
	BLACK ELECTRICAL SUPPLY I	05/05/2010	$626.59
	ALL PHASE ELEC #0184	05/06/2010	$61.26
	TRI-COUNTY ACE BLDRS S	05/20/2010	$39.03
	ALL PHASE ELEC #0184	05/26/2010	$47.86
	TRI-COUNTY ACE BLDRS S	05/28/2010	$17.19
			$1,375.57
THWANDA L. DAVIDSON	WAL-MART #0396	05/11/2010	$16.96
	STAPLES 00111807	05/12/2010	$25.42
	ARAMARK 1631 CATERING	05/18/2010	$221.31
	OFFICE DEPOT #379	05/18/2010	$148.33
	OFFICE DEPOT #379	05/20/2010	$84.76
	THE MADREN CENTER	05/25/2010	$100.00
	COE	05/27/2010	$640.00
	TSP Travel	05/28/2010	$128.41
			$1,365.19
TIM BOWEN	ALL PRO SOUND	05/11/2010	$191.80
	SCHOOL OUTFITTERS	05/11/2010	$2,028.60
	CDW GOVERNMENT	05/13/2010	$2,269.18
	CSN CSN School	05/13/2010	$1,529.90
	ALL PRO SOUND	05/14/2010	$136.00
	RADIOSHACK COR00119958	05/20/2010	$9.21
			$6,164.69
TODD CRISP-SIMONS	AIRTRANAIR 3320085802549	05/05/2010	$3,534.30
			$3,534.30
TONIA MCCLAIN	MSC INDUSTRIAL SUPPLY	04/29/2010	$1,995.58
	FORMS AND SUPPLY - AOPD	04/29/2010	$46.91
	BUILD.COM NETWORK OF S	05/03/2010	$576.84
	BLACK BOOK OF TOOLS	05/04/2010	$850.93
	BUILD.COM NETWORK OF S	05/03/2010	$576.84
	SYX GLOBALINDUSTRIALEQ	05/04/2010	$1,040.28
	FORMS AND SUPPLY - AOPD	05/04/2010	$113.35
	OFFICEMAX CT IN#532903	05/05/2010	$55.36
	CONSTRUCTION TRADES PRESS	05/04/2010	$621.80
	WWW TYLERTOOL COM	05/05/2010	$548.90
	Amazon.com	05/12/2010	$240.72
	NATIONAL WELDERS #MD	05/11/2010	$998.82
	RC RICOH CORP	05/12/2010	$76.80
	RC RICOH CORP	05/13/2010	$80.14
	RC RICOH CORP	05/19/2010	$177.64
			$8,000.91
TONY LOGAN	SPECIALTY TOOL INC	05/10/2010	$609.37
	SPECIALTY TOOL INC	05/11/2010	$313.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY LOGAN	MSC INDUSTRIAL SUPPLY	05/10/2010	$215.90
	ASME	05/12/2010	$535.50
	ASME	05/12/2010	$307.00
			$1,981.02
VICKY GRAVES	TRI COUNTY TECH COLLEGE	04/30/2010	$120.00
	GTC ARC	05/04/2010	$35.00
	GTC ARC	05/04/2010	$35.00
	GTC ARC	05/17/2010	$70.00
	TRI COUNTY TECH COLLEGE	05/27/2010	$30.00
			$290.00
WANDA T SCREWS	ACT PROGRAMS	04/30/2010	$937.50
	PERFORMANCE ASMNT NTWRK	05/11/2010	$80.00
			$1,017.50
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	05/04/2010	$8.55
	LOWES #03071	05/04/2010	$96.24
	TRI-COUNTY ACE BLDRS S	05/05/2010	$26.73
	MCMASTER-CARR	05/05/2010	$269.90
	SHERWIN WILLIAMS #2658	05/06/2010	$417.29
	TRI-COUNTY ACE BLDRS S	05/08/2010	$96.28
	CLEMSON AUTO PARTS	05/07/2010	$78.50
	MCMASTER-CARR	05/14/2010	$361.93
	MCMASTER-CARR	05/14/2010	$55.09
	MCMASTER-CARR	05/14/2010	$337.95
	TRI-COUNTY ACE BLDRS S	05/18/2010	$39.13
	MCMASTER-CARR	05/17/2010	$128.19
	LOWES #03071	05/18/2010	$218.56
	SHERWIN WILLIAMS #2658	05/26/2010	$146.11
	TRI-COUNTY ACE BLDRS S	05/27/2010	$19.76
			$2,300.21

Total for SC TRICOUNTY TECH COLLEGE: $190,573.48

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	S CAROLINA BAR-CLE DIV	05/17/2010	$265.00
			$265.00
DEBRA G CODY	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	STAPLES BUSINE00348045	05/19/2010	$289.22
	ZEE MEDICAL 07355142	05/25/2010	$53.01
	JM GRACE	05/26/2010	$197.64
	JM GRACE	05/26/2010	$22.45
			$612.32

Total for SECOND INJURY FUND: $877.32

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	05/14/2010	$829.04
			$829.04
MELISSA DUNLAP	SOUTH CAROLINA BOOKSTORE	04/28/2010	$179.53
			$179.53

Total for SECRETARY OF STATE: $1,008.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	04/29/2010	$7.05
	FORMS AND SUPPLY - AOPD	04/29/2010	$40.75
	FORMS AND SUPPLY - AOPD	04/30/2010	$86.45
	DMI DELL K-12/GOVT	05/04/2010	$467.23
	FORMS AND SUPPLY - AOPD	05/03/2010	$104.74
	FORMS AND SUPPLY - AOPD	05/11/2010	$2,009.67
	STAPLES BUSINE00348045	05/13/2010	$57.84
	STAPLES BUSINE00348045	05/13/2010	$28.92
	THE TROPHY AND GIFT SHOP	05/19/2010	$64.15
	STAPLES BUSINE00348045	05/24/2010	$458.66
	Amazon.com	05/27/2010	$78.96
	FORMS AND SUPPLY - AOPD	05/28/2010	$69.04
	STAPLES BUSINE00348045	05/27/2010	$144.61
	FORMS AND SUPPLY - AOPD	05/28/2010	$119.75
	STAPLES BUSINE00348045	05/27/2010	$144.61
	STAPLES BUSINE00348045	05/27/2010	$144.61
	FORMS AND SUPPLY - AOPD	05/28/2010	$181.28
			$4,208.32
ANITA BUTLER	OFFICE MAX	05/24/2010	$56.78
	HOBBY LOBBY #342	05/26/2010	$82.72
	STAPLES 00103911	05/26/2010	$88.69
			$228.19
ANNIE WADE	WAL-MART #0625	05/13/2010	$10.57
			$10.57
B. ELIZABETH ROBERSON	STAPLES BUSINE00348045	04/29/2010	$59.10
	HERALD OFFICE SUPPLY INC	05/05/2010	$623.51
	STAPLES DIRECT00209908	05/17/2010	$291.57
	MSI MAIL SHIP INC	05/17/2010	$171.95
	HERALD OFFICE SUPPLY INC	05/17/2010	$64.79
	HERALD OFFICE SUPPLY INC	05/18/2010	$11.87
	IMAGING SPECIALTIES US	05/21/2010	$999.76
	STAPLES BUSINE00348045	05/20/2010	$291.92
	WALMART.COM	05/25/2010	$2.11
	OFFICE DEPOT #1214	05/25/2010	$53.94
	STAPLES BUSINE00348045	05/27/2010	$96.13
	WALMART.COM	05/28/2010	$6.16
			$2,672.81
BETH COOPER	Amazon.com	05/18/2010	$59.67
	CELLULAR SALES EC-FA	05/27/2010	$117.98
			$177.65
BRIGITTE THOMPSON	SUMMIT COMMERCIAL SUPP	04/30/2010	$599.34
	DMI DELL K-12/GOVT	05/12/2010	$467.23
	STAPLES BUSINE00348045	05/13/2010	$376.49
	DMI DELL K-12/GOVT	05/22/2010	$116.59
	DMI DELL K-12/GOVT	05/22/2010	$20.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	DURALINE IMAGING INC	05/20/2010	$67.84
	DURALINE IMAGING INC	05/21/2010	$67.84
			$1,715.47
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	04/28/2010	$429.60
	STAPLESCONTRACTCOMMERCIAL	05/04/2010	$448.66
			$878.26
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/06/2010	$20.96
	FORMS AND SUPPLY - AOPD	05/06/2010	$446.51
	DELL SALES & SERVICE	05/21/2010	$1,301.37
			$1,768.84
CHARLENE L SIMMONS	STAPLES BUSINE00348045	04/29/2010	$416.25
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	YOUR MARK ON ANYTHING	05/24/2010	$791.81
	STAPLES 00108449	05/24/2010	$19.24
	FORMS AND SUPPLY - AOPD	05/26/2010	$23.82
	FORMS AND SUPPLY - AOPD	05/26/2010	$24.50
	FORMS AND SUPPLY - AOPD	05/28/2010	$113.11
			$1,438.73
CHARLES D REESE	CABLE & CONNECTIONS	05/04/2010	$424.15
	CABLE & CONNECTIONS	05/06/2010	$239.15
	WWW.NEWEGG.COM	05/22/2010	$231.67
			$894.97
CONNIE S GRAHAM	UNITED LASER	05/20/2010	$682.66
	FORMS AND SUPPLY - AOPD	05/20/2010	$270.53
	FORMS AND SUPPLY - AOPD	05/20/2010	$339.03
			$1,292.22
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	05/07/2010	$14.55
	ALL AMERICAN TROPHY	05/07/2010	$62.61
			$77.16
DARRON WILSON	KAMO MANUFACTURING CO INC	05/04/2010	$133.96
	OFFICEMAX CT IN#488358	05/04/2010	$235.33
	FORMS AND SUPPLY - AOPD	05/05/2010	$437.97
	OFFICEMAX CT IN#738502	05/18/2010	$297.29
	OFFICEMAX CT IN#950419	05/28/2010	$507.01
			$1,611.56
DAVID DRENNAN	WAL-MART #4593	05/05/2010	$36.79
			$36.79
DEBORAH AMAKER	STAPLES BUSINE00348045	05/13/2010	$291.68
	STAPLES BUSINE00348045	05/13/2010	$192.60
	UNITED LASER	05/18/2010	$937.32
	STAPLES BUSINE00348045	05/19/2010	$7.05
	UNITED LASER	05/25/2010	$423.72
	FORMS AND SUPPLY - AOPD	05/26/2010	$1,973.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	UNITED LASER	05/27/2010	$1,562.20
	FORMS AND SUPPLY - AOPD	05/28/2010	$18.44
	FORMS AND SUPPLY - AOPD	05/28/2010	$12.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$115.31
			$5,534.58
DEBORAH JORDAN	SHOOTER'S CHOICE	05/12/2010	$20.06
			$20.06
DEBRA BARTHOLOMA-PUES	CVS PHARMACY #7598 Q03	05/05/2010	$20.98
			$20.98
DEBRA W MERCK	TRI-COUNTY ACE BLDRS S	05/15/2010	$18.77
	STAPLES BUSINE00348045	05/17/2010	$289.22
	FORMS AND SUPPLY - AOPD	05/17/2010	$460.27
	FORMS AND SUPPLY - AOPD	05/24/2010	$558.50
	FORMS AND SUPPLY - AOPD	05/25/2010	$23.96
	FORMS AND SUPPLY - AOPD	05/25/2010	$7.97
	FORMS AND SUPPLY - AOPD	05/26/2010	$23.94
	FORMS AND SUPPLY - AOPD	05/27/2010	$135.88
			$1,518.51
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	05/03/2010	$138.30
			$138.30
DONNA H SMITH	STAPLES BUSINE00348045	05/03/2010	$286.52
	DMI DELL K-12/GOVT	05/05/2010	$342.81
	FORMS AND SUPPLY - AOPD	05/04/2010	$107.42
	FORMS AND SUPPLY - AOPD	05/04/2010	$206.01
	FORMS AND SUPPLY - AOPD	05/05/2010	$304.65
	SMITH RUBBER STAMP & SEAL	05/12/2010	$65.87
	USPS 45181802029801271	05/17/2010	$5.54
	FORMS AND SUPPLY - AOPD	05/21/2010	$242.03
	STAPLES BUSINE00348045	05/24/2010	$57.84
	SC.GOV	05/25/2010	$24.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$485.88
	STAPLES DIRECT00209908	05/25/2010	$114.44
	FORMS AND SUPPLY - AOPD	05/26/2010	$105.49
	FORMS AND SUPPLY - AOPD	05/26/2010	$137.11
	FORMS AND SUPPLY - AOPD	05/28/2010	$16.69
	FORMS AND SUPPLY - AOPD	05/27/2010	$446.51
	FORMS AND SUPPLY - AOPD	05/27/2010	$127.89
	FORMS AND SUPPLY - AOPD	05/28/2010	$125.50
			$3,202.20
ELAINE SMITH-SHUFORD	WAL-MART #1255	05/18/2010	$272.07
	STAPLES BUSINE00348045	05/21/2010	$111.30
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$162.15
	STAPLES BUSINE00348045	05/26/2010	$111.30
			$681.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	05/19/2010	$309.02
	WULBERN KOVAL CO INC-ETC	05/19/2010	$3.69
	STAPLES BUSINE00348045	05/24/2010	$116.77
			$429.48
ELIZABETH FAULK	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
			$200.00
ELIZABETH GRAYSON-COPELAND	STAPLES BUSINE00348045	05/04/2010	$144.61
	STAPLES BUSINE00348045	05/05/2010	$705.26
	STAPLES BUSINE00348045	05/28/2010	$665.57
			$1,515.44
EVA LEE NOBLES	DMI DELL K-12/GOVT	05/01/2010	$1,428.13
	CVS PHARMACY #3851 Q03	05/05/2010	$16.30
	DMI DELL K-12/GOVT	05/15/2010	$1,406.09
	WALGREENS #7154	05/17/2010	$4.98
	FORMS AND SUPPLY - AOPD	05/17/2010	$78.98
	WALGREENS #7154	05/19/2010	$7.33
			$2,941.81
GLENDELL PERRY	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	DOLLARTREE.COM	05/13/2010	$82.34
	PARTY CITY #215	05/17/2010	$103.22
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDELL PERRY	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	WM SUPERCENTER	05/26/2010	$88.89
			$999.45
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	05/07/2010	$56.06
	OREILLY AUTO 00014423	05/14/2010	$20.32
	SAVITZ DRUG STORE	05/18/2010	$4.80
			$81.18
IDA BERRY	STAPLES BUSINE00348045	05/06/2010	$419.50
	CHEMEX SUPPLY	05/21/2010	$98.55
	STAPLES BUSINE00348045	05/21/2010	$145.50
			$663.55
INGER CAMPBELL	FORMS AND SUPPLY - AOPD	05/28/2010	$615.52
			$615.52
JANET PETOROCK	VADEN OF BEAUFORT	05/03/2010	$36.96
	STAPLES BUSINE00348045	05/26/2010	$578.44
			$615.40
JANICE VINCZI	DOVE DATA PRODUCTS INC	05/05/2010	$145.00
			$145.00
JEAN BEECHLER	SC LAW ENFORCEMENT	05/03/2010	$25.00
	STAPLES BUSINE00348045	05/21/2010	$1,184.40
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$1,309.40
JUDY STOKES	FORMS AND SUPPLY - AOPD	05/28/2010	$98.39
			$98.39
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	05/03/2010	$45.15
	HERALD OFFICE SUPPLY INC	05/13/2010	$242.44
	HERALD OFFICE SUPPLY INC	05/14/2010	$376.08
	DMI DELL BUS ONLINE	05/21/2010	$800.27
	HERALD OFFICE SUPPLY INC	05/28/2010	$175.50
			$1,639.44
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	05/04/2010	$628.44
	FORMS AND SUPPLY - AOPD	05/21/2010	$110.22
			$738.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	MAINE COM MAINE GV QPS	05/12/2010	$31.00
	WALMART.COM	05/16/2010	$238.13
	SMITH RUBBER STAMP & SEAL	05/19/2010	$5.82
	FORMS AND SUPPLY - AOPD	05/20/2010	$54.51
	FORMS AND SUPPLY - AOPD	05/20/2010	$193.78
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$196.98
			$820.22
KATHY BREZEALE	FORMS AND SUPPLY - AOPD	05/11/2010	$17.30
	DOLLAR-GENERAL #8652	05/14/2010	$21.40
			$38.70
KATHY FEW	FORMS AND SUPPLY - AOPD	05/05/2010	$353.08
	STAPLES BUSINE00348045	05/11/2010	$143.26
			$496.34
KATHY LINSE	DMI DELL K-12/GOVT	05/27/2010	$737.73
			$737.73
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/27/2010	$645.94
			$645.94
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/29/2010	$408.09
	FORMS AND SUPPLY - AOPD	04/30/2010	$15.79
	DELL SALES & SERVICE	05/06/2010	$346.56
	UNITED LASER	05/07/2010	$642.60
	STAPLES BUSINE00348045	05/07/2010	$875.77
	UNITED LASER	05/12/2010	$545.70
	FORMS AND SUPPLY - AOPD	05/14/2010	$213.08
	STAPLES BUSINE00348045	05/18/2010	$581.15
	FORMS AND SUPPLY - AOPD	05/19/2010	$112.94
	FORMS AND SUPPLY - AOPD	05/25/2010	$78.22
	FORMS AND SUPPLY - AOPD	05/27/2010	$209.86
	FORMS AND SUPPLY - AOPD	05/28/2010	$94.44
			$4,124.20
KRISTEN LEE	SOUTHEASTERN PAPER GROUP	05/07/2010	$647.91
	AMERICAN SPECIALTY OFFICE	05/12/2010	$421.20
	STAPLES BUSINE00348045	05/14/2010	$1,466.94
	UNITED LASER	05/20/2010	$295.92
	SGT ENTERPRISES	05/20/2010	$127.25
	STAPLES BUSINE00348045	05/21/2010	$875.61
			$3,834.83
KYSIA KESSLER	STAPLES BUSINE00348045	05/10/2010	$14.37
			$14.37
LAKESHIA CROSBY	OFFICE MAX	05/21/2010	$187.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$187.20
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS INC	05/03/2010	$1,100.80
	XEROX CORP. XCS/RBO	05/05/2010	$240.80
	STAPLES BUSINE00348045	05/06/2010	$540.17
	MSI MAIL SHIP INC	05/07/2010	$117.49
	STAPLES BUSINE00348045	05/06/2010	$383.28
	STAPLES BUSINE00348045	05/26/2010	$1,598.15
	STAPLES BUSINE00348045	05/27/2010	$711.24
			$4,691.93
LEE HARLEY-FITTS	DMI DELL K-12/GOVT	05/21/2010	$695.56
			$695.56
LINDA BLUME	THE PRINT STOP	04/28/2010	$91.80
	THE PRINT STOP	04/28/2010	$535.68
	WALGREENS #10257	05/12/2010	$15.81
	WALGREENS #10257	05/20/2010	$5.32
	WM SUPERCENTER	05/21/2010	$26.78
	WAL-MART #1146	05/21/2010	$48.21
	WM SUPERCENTER	05/24/2010	$24.62
			$748.22
LINDA HAYNES	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
			$300.00
LISA W COLLINS	OFFICE DEPOT #1214	05/12/2010	$447.77
	OFFICE DEPOT #1081	05/12/2010	$8.68
	RADIOSHACK DEA00019349	05/26/2010	$19.42
			$475.87
LYNN MCLENDON	PRINT HOUSE PLUS	05/28/2010	$21.40
			$21.40
MARGARET GLENN	MARCO PRINTED PRODUCTS CO	04/29/2010	$95.70
	UNITED LASER	05/17/2010	$1,397.42
	PRESENT PERFECT	05/21/2010	$24.36
			$1,517.48
MARGARET H DYAR	STAPLES BUSINE00348045	05/19/2010	$770.76
	STAPLES BUSINE00348045	05/25/2010	$164.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET H DYAR	STAPLES BUSINE00348045	05/25/2010	$270.57
			$1,205.75
MARILYN K DANIELS	STAPLES BUSINE00348045	05/27/2010	$187.89
			$187.89
MARY A. LEWIS	OFFICEMAX CT IN#433798	04/30/2010	$1,656.19
	FORMS AND SUPPLY - AOPD	05/05/2010	$23.42
			$1,679.61
MARY WYLIE-STROM	WM SUPERCENTER	05/14/2010	$93.28
	BEST BUY 00005207	05/14/2010	$63.57
			$156.85
MELISSA MAYSON	PITNEY BOWES	05/08/2010	$130.94
	STAPLES BUSINE00348045	05/06/2010	$21.19
	DMI DELL K-12/GOVT	05/08/2010	$471.63
	FORMS AND SUPPLY - AOPD	05/10/2010	$460.07
			$1,083.83
MELTON L WALL	WAL-MART #0638	05/05/2010	$8.64
	OFFICEMAX CT IN#519771	05/06/2010	$157.15
	FORMS AND SUPPLY - AOPD	05/14/2010	$226.37
			$392.16
MILDRED BOYNTON	STAPLES BUSINE00348045	05/13/2010	$267.85
			$267.85
NORMA THOMASSON	SHARP BUS SYS CAROLINAS	05/20/2010	$320.45
	BURGESS SALES & SUPPLY	05/20/2010	$649.50
			$969.95
REBECCA E STRAIN	PITNEY BOWES	05/07/2010	$169.42
			$169.42
REBECCA S LANE	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$109.50
			$159.50
RON KREIN	GRAHAMS LOCKSMITH INC	05/04/2010	$2.70
			$2.70
ROSETTA JETER	STAPLES BUSINE00348045	05/07/2010	$199.63
			$199.63
SCOTT LUDLAM	AGENT FEE 0378603028525	05/04/2010	$43.00
	AGENT FEE 0378603028545	05/04/2010	$43.00
	USAIRWAYS 0378603028525	05/04/2010	$925.40
	AGENT FEE 0378603028544	05/04/2010	$43.00
	AGENT FEE 0378603028543	05/04/2010	$43.00
	USAIRWAYS 0378603028544	05/04/2010	$392.80
	USAIRWAYS 0378603028545	05/04/2010	$461.30
	AGENT FEE 0378603028542	05/04/2010	$43.00
	USAIRWAYS 0378603028543	05/04/2010	$409.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0378603028542	05/04/2010	$409.80
	USAIRWAYS 0378603028857	05/13/2010	$435.90
	AGENT FEE 0378603028857	05/13/2010	$43.00
	AGENT FEE 0378603028858	05/13/2010	$43.00
	USAIRWAYS 0378603028858	05/13/2010	$218.70
	AGENT FEE 0378605303725	05/18/2010	$43.00
	USAIRWAYS 0378605303725	05/18/2010	$637.80
	AGENT FEE 0378605303727	05/18/2010	$43.00
	USAIRWAYS 0378605303727	05/18/2010	$318.90
	USAIRWAYS 0378605303758	05/19/2010	$427.80
	AGENT FEE 0378605303758	05/19/2010	$43.00
	USAIRWAYS 0378605303806	05/20/2010	$545.40
	AGENT FEE 0378605303806	05/20/2010	$43.00
	AGENT FEE 0068605304059	05/28/2010	$43.00
	AGENT FEE 0068605304063	05/28/2010	$43.00
	AGENT FEE 0068605304057	05/28/2010	$43.00
	DELTA AIR 0068605304060	05/28/2010	$594.30
	AGENT FEE 0068605304058	05/28/2010	$43.00
	DELTA AIR 0068605304062	05/28/2010	$311.90
	AGENT FEE 0068605304065	05/28/2010	$43.00
	AGENT FEE 0068605304061	05/28/2010	$43.00
	DELTA AIR 0068605304058	05/28/2010	$240.40
	AGENT FEE 0068605304060	05/28/2010	$43.00
	AGENT FEE 0068605304064	05/28/2010	$43.00
	DELTA AIR 0068605304065	05/28/2010	$546.90
	DELTA AIR 0068605304061	05/28/2010	$594.30
	DELTA AIR 0068605304063	05/28/2010	$311.90
	DELTA AIR 0068605304059	05/28/2010	$240.40
	DELTA AIR 0068605304064	05/28/2010	$546.90
	DELTA AIR 0068605304057	05/28/2010	$480.80
			$9,868.40
SHARON COLE	STAPLES BUSINE00348045	05/11/2010	$433.83
	WAL-MART #0634	05/17/2010	$365.94
	COMPREHENSIVE PSYCH SERVI	05/18/2010	$360.00
	DMI DELL K-12/GOVT	05/20/2010	$650.53
	THE ALPHA CENTER	05/18/2010	$1,448.00
	UNITED LASER	05/19/2010	$77.04
	FORMS AND SUPPLY - AOPD	05/24/2010	$419.98
	FORMS AND SUPPLY - AOPD	05/26/2010	$69.55
			$3,824.87
SHARON H COOK	STAPLES BUSINE00348045	04/30/2010	$128.77
	STAPLES BUSINE00348045	04/30/2010	$64.91
	STAPLES BUSINE00348045	05/03/2010	$15.38
	STAPLES BUSINE00348045	05/18/2010	$10.34
	STAPLES BUSINE00348045	05/18/2010	$238.02
	STAPLES BUSINE00348045	05/19/2010	$81.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$538.66
SONYA M LYBRAND	STAPLES BUSINE00348045	05/14/2010	$289.22
	STAPLES BUSINE00348045	05/19/2010	$144.61
	STAPLES BUSINE00348045	05/19/2010	$144.61
	STAPLES BUSINE00348045	05/19/2010	$144.61
	STAPLES BUSINE00348045	05/21/2010	$723.05
	FORMS AND SUPPLY - AOPD	05/24/2010	$154.06
	FORMS AND SUPPLY - AOPD	05/24/2010	$154.06
	FORMS AND SUPPLY - AOPD	05/24/2010	$80.72
	FORMS AND SUPPLY - AOPD	05/24/2010	$122.78
	CSI CRESTLINE CO INC	05/26/2010	$339.51
			$2,297.23
SUSAN A JOHNSON	STAPLES BUSINE00348045	05/13/2010	$237.67
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
			$362.67
SUSAN E SNIPES	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
			$125.00
TAMMY PLATTS	PAYPAL SQC	05/20/2010	$59.00
			$59.00
THOMAS WARREN	HERALD OFFICE SUPPLY INC	05/04/2010	$70.08
	HERALD OFFICE SUPPLY INC	05/04/2010	$923.40
	CVS PHARMACY #2251 Q03	05/20/2010	$16.91
	DMI DELL K-12/GOVT	05/27/2010	$1,295.87
			$2,306.26
TINA OWENS	DMI DELL K-12/GOVT	05/06/2010	$1,011.93
	FORMS AND SUPPLY - AOPD	05/06/2010	$773.63
	FORMS AND SUPPLY - AOPD	05/28/2010	$9.16
	FORMS AND SUPPLY - AOPD	05/28/2010	$1,075.49
	FORMS AND SUPPLY - AOPD	05/28/2010	$29.85
			$2,900.06
TONIA HURSHMAN	MICHAELS #2859	04/30/2010	$6.42
	TARGET 00013193	04/30/2010	$8.56
	TGT TARGET.COM	05/05/2010	$21.39
	WAL-MART #2214	05/06/2010	$13.38
	OFFICE DEPOT #2349	05/24/2010	$62.02
	FEDEX KINKO'S #1502	05/26/2010	$58.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$170.62
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	05/07/2010	$86.98
	STAPLES BUSINE00348045	05/18/2010	$92.43
	STAPLES BUSINE00348045	05/18/2010	$29.87
	FORMS AND SUPPLY - AOPD	05/19/2010	$444.57
			$653.85
YVONNE C STEWART	LOWES #00416	05/09/2010	$119.24
	STAPLES 00111211	05/09/2010	$194.35
	WM SUPERCENTER	05/24/2010	$91.98
	OFFICE DEPOT #342	05/24/2010	$19.24
	STAPLES 00111211	05/24/2010	$60.71
			$485.52

Total for SOCIAL SERVICES DEPT: $89,537.98

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MOSLEY	OFFICE MAX	05/14/2010	$41.50
			$41.50
DAVID KAREMERA	FORMS AND SUPPLY - AOPD	04/30/2010	$6.83
	FORMS AND SUPPLY - AOPD	05/06/2010	$8.19
	CARLSON WAG 0067876277152	05/07/2010	$30.00
	DELTA AIR 0067876277151	05/07/2010	$910.01
	CARLSON WAG 0067876277151	05/07/2010	$30.00
	DELTA AIR 0067876277152	05/07/2010	$628.20
			$1,613.23
DAVID SCOTT	NATIONAL WELDERS #05	05/10/2010	$25.68
	NATIONAL WELDERS #05	05/26/2010	$116.32
			$142.00
DELBERT T FOSTER	AUTOZONE #0291	05/06/2010	$92.94
	LOWES #00559	05/06/2010	$1,307.84
	VERIZON WRLS 73053-01	05/10/2010	$56.68
	OFFICE MAX	05/14/2010	$28.21
	WAL-MART #0616	05/27/2010	$957.93
	OFFICE MAX	05/27/2010	$302.75
	KMART 3621	05/27/2010	$62.13
			$2,808.48
DENISE GRANT	WAL-MART #4487	05/25/2010	$40.41
	AMAZON MKTPLACE PMTS	05/27/2010	$68.99
	AMAZON MKTPLACE PMTS	05/26/2010	$63.80
	WM SUPERCENTER	05/26/2010	$71.06
	AMAZON MKTPLACE PMTS	05/27/2010	$64.32
	AMAZON MKTPLACE PMTS	05/28/2010	$65.94
	AMAZON MKTPLACE PMTS	05/27/2010	$80.97
	AMAZON MKTPLACE PMTS	05/27/2010	$63.80
	TROXELL COMMUNICATIONS IN	05/28/2010	$1,010.63
	AMAZON MKTPLACE PMTS	05/28/2010	$69.99
	AMAZON MKTPLACE PMTS	05/28/2010	$62.24
			$1,662.15
DIANE COLEMAN	OFFICE MAX	05/09/2010	$75.41
			$75.41
DONALD K WALTER	OFFICE MAX	05/11/2010	$283.08
	CDW GOVERNMENT	05/12/2010	$250.34
	BATTERY SOLUTIONS	05/12/2010	$79.00
	Amazon.com	05/17/2010	$93.70
	USAIRWAYS 0372388669887	05/14/2010	$236.90
	DELTA AIR 0062326156559	05/14/2010	$417.40
	Amazon.com	05/15/2010	$60.70
	BARNES&NOBLE COM	05/16/2010	$123.02
	CAM CAMBRIDGE UNIVERS	05/17/2010	$417.19
	Amazon.com	05/17/2010	$408.77
	Amazon.com	05/18/2010	$157.79

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	DELTA AIR 0068214700389	05/17/2010	$25.00
	UPS (800) 811-1648	05/24/2010	$124.99
	LOWES #00559	05/25/2010	$82.14
	UPS (800) 811-1648	05/27/2010	$31.47
			$2,791.49
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	05/17/2010	$100.99
	USPS 45654001129800695	05/27/2010	$11.67
	USPS 45772001329816121	05/27/2010	$17.60
			$130.26
EDWIN GIVENS	FORMS AND SUPPLY - AOPD	05/13/2010	$117.08
	OFFICE MAX	05/21/2010	$203.77
			$320.85
GEORGE COOPER	MITCHELLS PHOTO AND FORMA	05/04/2010	$20.00
	STEAK N SHAKE	05/13/2010	$14.51
	PILOT 00003798	05/13/2010	$32.89
	GAINESVILLE AL03000056	05/14/2010	$14.60
	EXXONMOBIL 45475191	05/15/2010	$36.06
	BONEFISH #7070	05/14/2010	$80.35
	QUICK PANTRY #35	05/16/2010	$40.49
	SACS COC	05/17/2010	$565.00
	FATZ CAFE #14	05/19/2010	$22.59
	DELTA AIR 0067752678980	05/18/2010	$537.80
	DELTA AIR 0067752678979	05/18/2010	$537.80
	EMBASSY WINSTON SALEM	05/13/2010	$36.00
	USAIRWAYS 0378600403940	05/20/2010	$566.30
	HILTON COLUMBIA CENTER	05/20/2010	$505.60
	AGENT FEE 8900512659499	05/20/2010	$50.00
	AGENT FEE 0378600403940	05/20/2010	$25.00
	KANGAROO EXPRESS #3224	05/24/2010	$45.86
	USAIRWAYS 0378600403941	05/20/2010	$61.10
	SUNOCO 0524049400	05/29/2010	$53.88
	PAYPAL SCSUNAA	05/28/2010	$498.20
			$3,744.03
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/04/2010	$119.84
	USPS 45654001129800695	05/13/2010	$20.60
	AL A&M UNI FOUNDATI	05/19/2010	$125.00
	OFFICE MAX	05/26/2010	$153.00
			$418.44
JAMES ALLEN ANDERSON	USAIRWAYS 0377887188976	05/04/2010	$377.80
			$377.80
JOHN B WILLIAMS	WM SUPERCENTER	05/28/2010	$38.43
	WAL-MART #0881	05/28/2010	$322.54
			$360.97
JOHN E. SMALLS	RESERVATION REWARDS	05/06/2010	$12.00
	TERMINIX	05/26/2010	$400.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E. SMALLS	BCT SOUTH CAROLINA	05/26/2010	$49.22
	ONLINE CONSULTING INC	05/27/2010	$250.00
	INTERNATIONAL TRANSACTION	05/31/2010	$13.76
	OFFICE MAX	05/27/2010	$429.22
	AUCKLAND UNIVERSITY	05/28/2010	$428.03
	INTERNATIONAL TRANSACTION	05/31/2010	$4.28
	HYATT REGENCY AUCKLAND	05/28/2010	$1,375.87
			$2,962.38
JOHN W GOODWIN	OFFICE MAX	05/24/2010	$139.72
	BCT SOUTH CAROLINA	05/27/2010	$33.17
			$172.89
JOSEPH M PEARMAN JR	OFFICE DEPOT #1214	05/26/2010	$105.99
			$105.99
JUDITH D SALLEY	OFFICE MAX	04/29/2010	$17.11
			$17.11
JUTTA SCOTT	WAL-MART #0616	05/19/2010	$27.01
	Amazon.com	05/27/2010	$66.04
			$93.05
LAMIN E DRAMMEH	OFFICE MAX	04/29/2010	$42.03
	CARLSON WAG 0067876277154	05/07/2010	$30.00
	DELTA AIR 0067876277154	05/07/2010	$2,179.70
	DELTA AIR 0067876277156	05/07/2010	$2,262.80
	CARLSON WAG 0067876277156	05/07/2010	$30.00
	FORMS AND SUPPLY - AOPD	05/17/2010	$124.55
	STAPLES BUSINE00348045	05/25/2010	$190.32
	WM SUPERCENTER	05/27/2010	$80.81
	OFFICEMAX CT IN#923820	05/27/2010	$321.96
	SC STATE UNIV BKST # 35	05/28/2010	$13.65
			$5,275.82
LARRIE BUTLER	BEST BUY 00002642	05/19/2010	$149.75
	OFFICE MAX	05/18/2010	$461.91
	OFFICE DEPOT #2580	05/19/2010	$181.62
	OFFICE DEPOT #332	05/19/2010	$121.39
	STAPLES 00106567	05/19/2010	$404.75
	MICHAELS #2113	05/19/2010	$512.94
	MICROSOFT STORE	05/21/2010	$32.05
			$1,864.41
LINDA L PAYNE	AMAZON MKTPLACE PMTS	05/10/2010	$74.97
	Amazon.com	05/10/2010	$260.49
	CDW GOVERNMENT	05/19/2010	$170.42
	Amazon.com	05/30/2010	$675.55
	Amazon.com	05/29/2010	$268.39
	AMAZON MKTPLACE PMTS	05/28/2010	$249.90
	Amazon.com	05/28/2010	$170.15

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,869.87
MAHTABUDDIN AHMED	FISHER SCI CHI	04/30/2010	$60.33
	NATIONAL WELDERS #05	05/20/2010	$117.04
			$177.37
MARGIE GROVE	PALMETTO OFFICE SUPPLY	04/30/2010	$23.65
	AMAZON MKTPLACE PMTS	05/08/2010	$110.64
	OFFICE DEPOT #1214	05/19/2010	$251.31
	SC STATE UNIV BKST # 35	05/24/2010	$2.12
			$387.72
REINHARDT BROWN	AGENT FEE 8900516859288	05/06/2010	$35.00
	AGENT FEE 8900516859290	05/06/2010	$35.00
	AGENT FEE 8900516859289	05/06/2010	$35.00
	AGENT FEE 8900516859287	05/06/2010	$35.00
	OFFICE DEPOT #145	05/08/2010	$27.39
	AGENT FEE 8900516859286	05/06/2010	$35.00
	DELTA AIR 0067844453487	05/06/2010	$514.80
	USAIRWAYS 0377844453489	05/06/2010	$750.20
	USAIRWAYS 0377844453492	05/06/2010	$624.50
	USAIRWAYS 0377844453506	05/06/2010	$345.80
	AMERICAN AI 0017844453491	05/06/2010	$442.30
	AMERICAN AI 0017844453494	05/06/2010	$586.00
	AMERICAN AI 0017844453555	05/06/2010	$375.30
	CONTINENTAL 0057844453496	05/06/2010	$587.30
	AGENT FEE 8900516859285	05/06/2010	$35.00
	AGENT FEE 8900516859291	05/06/2010	$35.00
	AGENT FEE 8900516859295	05/06/2010	$35.00
	USAIRWAYS 0372389529324	05/21/2010	$799.40
	DELTA AIR 0068215222274	05/24/2010	$60.00
	DELTA AIR 0068215098325	05/28/2010	$60.00
			$5,452.99
RIZANA MAHROOF	ORANGEBURG MILLING CO, I	05/26/2010	$7.86
			$7.86
STEVO BOZINOVSKI	OFFICE DEPOT #145	05/04/2010	$58.00
	OFFICE MAX	05/05/2010	$30.73
			$88.73
SURESH R LONDHE	OFFICE MAX	05/25/2010	$437.42
			$437.42
TONY-ADAMS ABURIME	OFFICE MAX	05/04/2010	$50.26
			$50.26
VIVIAN H JOHNSON	OFFICE MAX	05/04/2010	$101.94
	OFFICE MAX	05/18/2010	$190.20
			$292.14
ZHENG CHANG	OFFICE MAX	05/11/2010	$161.10
	SUNSHINE STEEL & SUPPLY	05/14/2010	$32.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHENG CHANG	NATIONAL WELDERS #05	05/27/2010	$126.64
	NATIONAL WELDERS #05	05/26/2010	$30.22
			$350.06

Total for SOUTH CAROLINA STATE UNIVERSITY: $34,092.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	SIGN MASTERS	05/17/2010	$153.70
	TRI-STATE TRAFFIC SAFE	05/19/2010	$181.44
			$335.14
BRIAN M WALLACE	LOWES #02595	05/06/2010	$193.45
	LOWES #02595	05/06/2010	$193.45
	LOWES #02595	05/10/2010	$27.08
	LOWES #02595	05/21/2010	$497.97
	ADVANCE AUTO PARTS #6640	05/25/2010	$148.39
			$1,060.34
CYNTHIA L LISTER	KC STEEL AND SUPPLY INC	05/06/2010	$304.78
			$304.78
DAVID W BARBER	NASH ELECTRIC SUPPLY	05/03/2010	$52.70
			$52.70
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	05/11/2010	$85.17
	EXPRESS LUBE AND MUFFL	05/20/2010	$494.48
	USPS 45832003029803665	05/26/2010	$55.00
			$634.65
ERIC KERSHAW	HARLEYS ELECTRONICS INC	05/06/2010	$13.68
	KANGAROO EXPRESS #3415	05/17/2010	$7.00
			$20.68
ERIN TURNER WATKINS	UNITED AIR 0164517867490	05/13/2010	$25.00
	UNITED AIR 0164517826220	05/17/2010	$25.00
	HYATT HOTELS MCCORMICK PL	05/18/2010	$183.48
			$233.48
EUGENIA A HOOKER	AMERICAN AI 0010266875332	05/23/2010	$25.00
	AMERICAN AI 0010266875335	05/23/2010	$25.00
	AMERICAN AI 0010266876402	05/23/2010	$25.00
	AMERICAN AI 0010266875617	05/23/2010	$25.00
	USAIRWAYS 0372389943711	05/25/2010	$75.00
	USAIRWAYS 0372389943724	05/25/2010	$25.00
	AMPCO PARKING GREENVILLE	05/26/2010	$21.00
			$221.00
GEORGE EPPS	LOWES #02595	05/06/2010	$151.33
	DURON #3654	05/11/2010	$64.37
	THE HOME DEPOT #1129	05/11/2010	$63.64
	DURON #3654	05/13/2010	$129.28
	LOWES #02595	05/13/2010	$301.97
	THE HOME DEPOT #1129	05/13/2010	$197.87
	DURON #3654	05/20/2010	$209.76
	LOWES #02595	05/20/2010	$228.11
	THE HOME DEPOT #1129	05/26/2010	$146.22
	THE HOME DEPOT #1129	05/27/2010	$111.43
			$1,603.98
GLENN L MILLER	MAHAFFEYS ELECTRIC MOTOR	05/17/2010	$867.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN L MILLER	WELDORS SUPPLY HOUSE INC	05/18/2010	$14.84
			$882.34
HENRY A VILLANUEVA	CLARK SECURITY PROD KY	04/30/2010	$67.07
	CLARK SECURITY PROD KY	05/04/2010	$98.79
	ADVANCE AUTO PARTS #5150	05/07/2010	$10.55
	CLARK SECURITY PRODUCTS	05/07/2010	$17.64
	SHIPPERS SUPPLY INC.	05/18/2010	$59.60
	DIXIE TIRE & AUTOMOTIVE S	05/19/2010	$317.24
	DIXIE TIRE & AUTOMOTIVE S	05/20/2010	$110.14
	BUILD A HOUSE, LLC	05/28/2010	$466.40
			$1,147.43
JAMES WILLIAMS JR	WW GRAINGER	05/11/2010	$28.75
	ALL PHASE ELECTRIC #8160	05/20/2010	$312.69
	FERGUSON ENT #47	05/20/2010	$31.54
			$372.98
JEAN L MITCHEM	SOUTHEASTERN PAPER GROUP	05/08/2010	$491.26
	JANPAK 25	05/06/2010	$464.28
	INTERSTATE SUPPLY COMPANY	05/12/2010	$475.10
	INTERSTATE SUPPLY COMPANY	05/18/2010	$466.38
			$1,897.02
JEFF H HUNT	LOWES #02595	05/10/2010	$307.62
	MSC INDUSTRIAL SUPPLY	05/27/2010	$410.57
			$718.19
JEREMY N NODINE	WP LAW II	05/10/2010	$29.88
	LOWES #02595	05/12/2010	$81.62
	FASTENAL CO-RETAIL	05/19/2010	$28.69
	WP LAW II	05/21/2010	$96.79
	FASTENAL CO-RETAIL	05/24/2010	$28.75
			$265.73
JUDY MARTIN	1120 MHC SPARTANBURG	04/30/2010	$90.00
	BALL CHAIN MANUFACTURING	05/04/2010	$286.75
	1120 MHC SPARTANBURG	05/14/2010	$34.74
	IMED.COM	05/24/2010	$305.62
	HENRY SCHEIN	05/25/2010	$137.75
	1120 MHC SPARTANBURG	05/26/2010	$141.32
			$996.18
MARCIA SCHENCK	BOSON SOFTWARE	04/30/2010	$99.00
	VUE COMPTIA CERT TEST	04/30/2010	$444.00
	BATTDEPOT	05/13/2010	$133.98
	SYX GLOBALGOV/EDSOLUTN	05/14/2010	$423.00
			$1,099.98
MARK A ROSEVEARE	PARK UNIV ENTERPRISES	05/05/2010	$99.00
	CSN Just Filing Cabinets	05/06/2010	$213.10
	MIDLANDS TECH COLLEGE	05/20/2010	$84.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	MIDLANDS TECH COLLEGE	05/20/2010	$85.00
			$481.10
MARK S SPENCER	NATIONAL WELDERS #MS	04/30/2010	$477.00
	NAPA AUTO PARTS-UNION	05/05/2010	$51.45
	PARADISE HOME CENT	05/06/2010	$40.82
	JORDANS ACE HDWE	05/06/2010	$113.19
			$682.46
MARVIN L TEDDER	TRAVERS TOOL CO INC	05/03/2010	$69.81
	LOWES #01986	05/18/2010	$182.19
	HARBOR FREIGHT TOOLS 319	05/24/2010	$84.73
	THE HOME DEPOT #1129	05/24/2010	$40.73
	TRAVERS TOOL CO INC	05/25/2010	$116.28
	FASTENAL CO-RETAIL	05/25/2010	$3.95
	PALMETTO SUPPLY & REPAIR	05/25/2010	$15.74
			$513.43
MICHAEL L HAWKINS	JOHNSONS ACE HARDWARE	04/30/2010	$3.17
	MATT MARSHALL AND COMPANY	05/03/2010	$82.11
	JOHNSTONE SUPPLY-S'BURG	05/11/2010	$74.65
	MAHAFFEYS ELECTRIC MOTOR	05/19/2010	$412.30
	HOFFMAN & HOFFMAN INC	05/21/2010	$331.78
	WELDORS SUPPLY HOUSE INC	05/25/2010	$15.58
	MAHAFFEYS ELECTRIC MOTOR	05/26/2010	$205.64
			$1,125.23
PATRICIA R JORDAN	Amazon.com	05/02/2010	$28.27
	INTL SOC ARBORICULTURE	05/11/2010	$449.28
	DAWN SIGN PRESS	05/11/2010	$61.87
	PRESS BOOKS	05/11/2010	$26.95
	AMAZON MKTPLACE PMTS	05/12/2010	$23.48
	UNION DAILY TIMES CO	05/12/2010	$165.60
	Amazon.com	05/15/2010	$351.39
	Amazon.com	05/15/2010	$76.67
	THE GAFFNEY LEDGER INC	05/20/2010	$50.00
	ANNENBERG MEDIA	05/21/2010	$320.65
			$1,554.16
PATRICK CRADIT	ASKNET-SHOPS.COM VISIONAP	04/29/2010	$99.00
	INTERNATIONAL TRANSACTION	05/04/2010	$0.79
			$99.79
PETE C GALLEN	GODADDY.COM	05/11/2010	$31.93
	MGM MIRAGE RESORTS VACTNS	05/19/2010	$416.00
	MGM MIRAGE RESORTS VACTNS	05/19/2010	$20.00
	MGM MIRAGE RESORTS VACTNS	05/20/2010	$491.30
	HP HOME STORE	05/25/2010	$476.97
	POSWORLD.COM	05/25/2010	$208.00
			$1,644.20
REBECCA CLUSSERATH	COURTYARD BY MARRIOTT NE	04/29/2010	$103.23

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CLUSSERATH	PH LODGING	05/14/2010	$244.16
			$347.39
ROBERT K DOTSON	FAST FUEL #15	05/03/2010	$8.03
	WM SUPERCENTER	05/04/2010	$65.60
	FAST FUEL #15	05/04/2010	$59.00
	OREILLY AUTO 00015925	05/03/2010	$10.58
	BOILING SPRINGS TIRE	05/04/2010	$5.00
	LOWES #02595	05/06/2010	$104.94
	WILSON EQUIPMENT CO INC	05/06/2010	$43.10
	AUTOZONE #0168	05/07/2010	$55.29
	WILSON EQUIPMENT CO INC	05/10/2010	$104.59
	BOILING SPRINGS SMALL ENG	05/13/2010	$72.98
	JDL LESCO 775	05/25/2010	$143.26
	WILSON EQUIPMENT CO INC	05/25/2010	$7.22
	WILSON EQUIPMENT CO INC	05/26/2010	$133.82
	WILSON EQUIPMENT CO INC	05/26/2010	$25.41
			$838.82
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	05/06/2010	$23.21
	CONSOLIDATED ELEC #8161	05/12/2010	$57.03
	BATTERIES PLUS	05/18/2010	$169.52
	BATTERIES PLUS	05/21/2010	$169.52
	BATTERIES PLUS	05/24/2010	$169.52
	MACK FULBRIGHT DISTRIBUTI	05/25/2010	$36.99
	BATTERIES PLUS	05/28/2010	$203.48
			$829.27
TAMI A STEED	JOBTARGET LLC	05/17/2010	$300.00
			$300.00
TERRILL D BROWN	NATIONAL WELDERS #MS	04/30/2010	$457.29
	ARROW STEEL PRODUCTS INC	05/07/2010	$417.85
	ARROW STEEL PRODUCTS INC	05/12/2010	$262.81
	NATIONAL WELDERS #MS	05/19/2010	$489.67
	NATIONAL WELDERS #MS	05/21/2010	$367.62
			$1,995.24

Total for SPARTANBURG COMM COLLEGE: $22,257.69

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	GODADDY.COM	05/19/2010	$41.70
			$41.70

Total for STATE ACCIDENT FUND: $41.70

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	CABLEORGANIZER 866 222 00	05/27/2010	$431.87
	NEW HORIZONS COMPUTER LEA	05/26/2010	$2,495.00
	CHD C AND H DISTRIBTRS	05/27/2010	$382.80
	DAMEWARE DEVELOPEMENT LLC	05/27/2010	$829.00
	JM GRACE	05/20/2010	$422.31
	GAYLORD BROS INC	05/30/2010	$135.76
	JM GRACE	05/21/2010	$23.52
	OFFICE DEPOT #1214	05/28/2010	$162.75
	JM GRACE	05/20/2010	$141.64
			$5,024.65

Total for STATE LIBRARY: $5,024.65

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	04/28/2010	$19.77
	JM GRACE	05/05/2010	$22.43
	JM GRACE	05/05/2010	$142.67
	JM GRACE	05/18/2010	$28.77
	CORRUGATED CONTAINERS INC	05/18/2010	$128.40
	JM GRACE	05/14/2010	$28.77
	JM GRACE	05/26/2010	$128.12
			$498.93

Total for STATE TREASURERS OFFICE: $498.93

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	OFFICE DEPOT #332	05/07/2010	$365.89
	Amazon.com	05/13/2010	$35.48
	AT&T 1325	05/26/2010	$101.05
	SPIRIT TELECOM	05/28/2010	$1,118.79
			$1,621.21
BETH H. MORGAN	OFFICE DEPOT #1214	04/30/2010	$212.36
	FORMS AND SUPPLY - AOPD	05/27/2010	$139.68
	FORMS AND SUPPLY - AOPD	05/27/2010	$10.55
			$362.59
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	05/25/2010	$233.68
			$233.68
DEBRA HUDSON	STAPLES DIRECT00209908	05/26/2010	$12.83
	STAPLES DIRECT00209908	05/26/2010	$151.04
			$163.87
FINANCE DIVISION	USAIRWAYS 0377886927916	05/03/2010	$343.30
	DELTA AIR 0067887365202	05/04/2010	$580.80
	USAIRWAYS 0377893183884	05/26/2010	$620.00
	USAIRWAYS 0377893183886	05/26/2010	$620.00
	USAIRWAYS 0377893183888	05/26/2010	$620.00
			$2,784.10
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	05/07/2010	$37.44
	FORMS AND SUPPLY - AOPD	05/13/2010	$7.70
	FORMS AND SUPPLY - AOPD	05/13/2010	$12.85
	FORMS AND SUPPLY - AOPD	05/24/2010	$165.02
			$223.01
LINDA KENNERLY-STOKES	BOLSAN COMPANY INC	05/17/2010	$823.43
			$823.43
MARY OAKMAN	FORMS AND SUPPLY - AOPD	05/03/2010	$334.82
	OFFICE DEPOT #2580	05/04/2010	$91.97
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	USPS 45180402029801016	05/13/2010	$6.29
	FORMS AND SUPPLY - AOPD	05/20/2010	$49.46
			$782.54

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MITZIE L. GRAFF	FORMS AND SUPPLY - AOPD	05/03/2010	$4.01
	Amazon.com	05/19/2010	$22.44
	SMITH RUBBER STAMP & SEAL	05/18/2010	$305.93
			$332.38
RONALD G. CARTY	MOTORCYCLE SAFTEY FOUNDAT	05/20/2010	$924.32
			$924.32
SUSAN PRETULAK	APPLIED IND TECH 0286	05/07/2010	$3.39
	AMAZON MKTPLACE PMTS	05/28/2010	$39.98
			$43.37
TAMI HINSON	MERUS WATER SYSTEMS	05/18/2010	$100.64
			$100.64
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER	04/30/2010	$7.25
	LOWES #00497	04/30/2010	$36.07
	STAPLES DIRECT00209411	05/03/2010	$386.98
	STAPLES DIRECT00209411	05/03/2010	$139.74
	HARBOR FREIGHT TOOLS 129	05/04/2010	$21.38
	THE HOME DEPOT 1103	05/03/2010	$33.86
	INDUSTRIAL CONTAINER SERV	05/04/2010	$43.00
	LOWES #00497	05/05/2010	$33.74
	ELECTRONICS	05/05/2010	$112.84
	HARBOR FREIGHT TOOLS 129	05/06/2010	$130.76
	LIGHT BRIGADE QPS	05/06/2010	$197.42
	AIRCRAFT SPRUCE	05/06/2010	$534.73
	AIRCRAFT SPRUCE	05/07/2010	$95.74
	MSC INDUSTRIAL SUPPLY	05/07/2010	$397.31
	WM SUPERCENTER	05/07/2010	$50.39
	CHARLESTON RUBBER AND	05/05/2010	$78.30
	LEATHERWOOD ELECTRONICS	05/10/2010	$644.80
	WW GRAINGER	05/11/2010	$89.77
	WWW.TOOLRAGE.COM	05/11/2010	$77.63
	THE HOME DEPOT 1103	05/11/2010	$101.27
	SOI SNAP-ON INDUSTRIAL	05/15/2010	$229.44
	THE HOME DEPOT 1103	05/21/2010	$65.74
	CHARLESTON RUBBER AND	05/25/2010	$64.80
	HARBOR FREIGHT TOOLS 129	05/26/2010	$68.27
	OFFICE MAX	05/26/2010	$107.48
	WW GRAINGER	05/26/2010	$90.30
	STAPLES DIRECT00209411	05/28/2010	$416.62
	OFFICE MAX	05/27/2010	$53.74
			$4,309.37
TOMMY RHODES	WW GRAINGER	05/06/2010	$132.60
	LOWES #00497	05/17/2010	$42.98
	HARBOR FREIGHT TOOLS 129	05/17/2010	$58.96
	STAPLES 00117127	05/17/2010	$294.28
	NORTHERN TOOL EQUIP	05/17/2010	$199.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	NORTHERN TOOL EQUIP	05/18/2010	$32.20
	STAPLES 00117127	05/18/2010	$17.18
	OFFICE MAX	05/19/2010	$19.19
	WAL-MART #1359	05/24/2010	$28.89
	PRAXAIR DIST US #993	05/21/2010	$277.67
	LOWES #00497	05/25/2010	$6.64
	DOLRTREE 1153 00011536	05/24/2010	$10.75
	OFFICE MAX	05/24/2010	$53.43
	THE HOME DEPOT 1103	05/25/2010	$12.83
	THE HOME DEPOT 1103	05/25/2010	$59.67
	NORTHERN TOOL EQUIP	05/28/2010	$47.29
	HARBOR FREIGHT TOOLS 129	05/28/2010	$75.04
	OFFICE MAX	05/28/2010	$58.83
	THE HOME DEPOT 1103	05/28/2010	$33.28
			$1,461.42
WILLIAM P MCGREW	CENTURY TOOL & EQUIPMENT	05/05/2010	$23.84
	USPS 4518030450	05/11/2010	$2.24
			$26.08

Total for TECH & COMP EDUC BD: $14,192.01

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	MARTEK INDUSTRIES INC	05/12/2010	$261.45
	AMD INC	05/20/2010	$577.00
			$838.45
CAROL MACK	BINDEPENDENT INC	05/03/2010	$39.85
	FRONT PORCH PRESS	05/04/2010	$654.60
	CORECTEC	05/07/2010	$135.00
	INKJETSUPERSTORE.COM	05/12/2010	$191.97
	AMAZON MKTPLACE PMTS	05/12/2010	$115.96
	FACEBOOK.COM ADS	05/20/2010	$50.00
	FACEBOOK.COM ADS	05/20/2010	$17.82
	APTA - INTERNET	05/27/2010	$83.95
	MICROSOFT EXAM	05/26/2010	$1,200.00
	HAIR S HOW	05/26/2010	$146.91
	AFMTE	05/26/2010	$595.00
	RESIDENTIAL BUILDERS	05/26/2010	$160.00
	AMDEV COMMUNICATIONS C	05/26/2010	$1,448.00
	GRAYCO - HOME CENTER	05/27/2010	$93.57
			$4,932.63
CINDY HALSEY	Amazon.com	05/01/2010	$128.67
	Amazon.com	05/10/2010	$16.19
	Amazon.com	05/12/2010	$76.25
	AMAZON MKTPLACE PMTS	05/12/2010	$253.99
	Amazon.com	05/13/2010	$16.47
	Amazon.com	05/13/2010	$16.47
	Amazon.com	05/13/2010	$99.71
	Amazon.com	05/14/2010	$16.47
	Amazon.com	05/16/2010	$9.99
	Amazon.com	05/14/2010	$21.59
	Amazon.com	05/19/2010	$364.74
	Amazon.com	05/22/2010	$16.47
	Amazon.com	05/25/2010	$11.53
			$1,048.54
CLEO MARTIN	STAPLES 00108696	04/30/2010	$57.76
	PUBLIX #623	05/13/2010	$120.40
	JERSEY MIKES SUBS#7032	05/17/2010	$433.28
	WAL-MART #1383	05/18/2010	$521.16
	CSI CRESTLINE CO INC	05/28/2010	$898.24
			$2,030.84
DAVID B. CARTER	B & H PHOTO-VIDEO.COM	05/11/2010	$15.53
	STAPLES DIRECT00209908	05/11/2010	$70.60
	STAPLES DIRECT00209908	05/17/2010	$56.22
	STAPLES DIRECT00209908	05/17/2010	$33.10
	STAPLES DIRECT00209908	05/17/2010	$74.89
	MeisterLabs GmbH	05/24/2010	$49.00
	INTERNATIONAL TRANSACTION	05/26/2010	$0.39
	STAPLES DIRECT00209908	05/27/2010	$56.01

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. CARTER	STAPLES DIRECT00209908	05/27/2010	$41.72
			$397.46
DENISE M. CAESAR	SC LAW ENFORCEMENT	04/30/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	WM SUPERCENTER	05/13/2010	$9.94
	WAL-MART #1383	05/13/2010	$150.28
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	Amazon.com	05/19/2010	$80.36
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	Amazon.com	05/19/2010	$34.44
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
	PIEDMONT TECHNICAL	05/24/2010	$260.00
	ISTOCK INTERNATIONAL	05/24/2010	$170.00
	GJP FAST COMPANY	05/25/2010	$9.97
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	CONSTANT CONTACT 1	05/26/2010	$155.00
	PREZI INC	05/27/2010	$159.00
			$1,553.99
DOROTHY COPELAND	FACEBOOK.COM ADS	05/02/2010	$150.00
	FACEBOOK.COM ADS	04/30/2010	$149.88
	FACEBOOK.COM ADS	05/01/2010	$150.00
	FACEBOOK.COM ADS	05/03/2010	$150.00
	FACEBOOK.COM ADS	05/04/2010	$150.00
	NCMPR	05/04/2010	$125.00
	CSI CRESTLINE CO INC	05/05/2010	$370.93
	THE GODFREY GROUP	05/05/2010	$747.50
	FACEBOOK.COM ADS	05/05/2010	$200.00
	FACEBOOK.COM ADS	05/06/2010	$199.84
	FACEBOOK.COM ADS	05/09/2010	$598.59
	FACEBOOK.COM ADS	05/10/2010	$199.95
	FACEBOOK.COM ADS	05/11/2010	$200.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	05/12/2010	$199.83
	FACEBOOK.COM ADS	05/13/2010	$200.00
	THE GODFREY GROUP	05/13/2010	$373.75
	FACEBOOK.COM ADS	05/14/2010	$199.49
	FACEBOOK.COM ADS	05/15/2010	$77.21
			$4,441.97
ELAINE D MAURY	THE GODFREY GROUP	05/19/2010	$373.75
			$373.75
JAMES A HAGLUND	BEAUFORT GLIDDEN	04/30/2010	$94.79
	BEAUFORT GLIDDEN	05/07/2010	$21.40
	SHERWIN WILLIAMS #2046	05/10/2010	$35.91
	LOWES #01521	05/10/2010	$193.50
	LOWES #01521	05/19/2010	$15.77
	SHERWIN WILLIAMS #2046	05/19/2010	$17.95
	BEAUFORT GLIDDEN	05/19/2010	$21.30
	LOWES #01521	05/21/2010	$13.20
	JOHNSTONES SUPPLY OF COLU	05/24/2010	$231.58
			$645.40
JAMES DAVID JARRELL	LOWES #01521	05/04/2010	$63.01
	LOWES #01521	05/05/2010	$35.46
	LOWES #01521	05/24/2010	$27.32
	LOWES #01521	05/24/2010	$21.20
	LOWES #01521	05/26/2010	$2.86
			$149.85
JEROME MARTINEZ	WALSH HEATING AND AI	05/10/2010	$9.37
			$9.37
JOAN BROWN	USPS 45378006635336858	05/20/2010	$35.20
			$35.20
JOAN LOMBARDI	PUBLIX #623	05/06/2010	$21.58
	STAPLES DIRECT00209908	05/13/2010	$654.25
	SMOKEY CHEF CATERING	05/13/2010	$749.38
	THE UPS STORE #4753	05/24/2010	$41.76
	Amazon.com	05/26/2010	$44.49
			$1,511.46
LEE R FRASIER	THE HOME DEPOT 1115	05/14/2010	$28.16
	WAL-MART #2832	05/14/2010	$5.40
			$33.56
LINDA M MCGARVEY	THE PAPER COMPANY	05/03/2010	$141.56
	KMART 7160	05/03/2010	$10.15
	BUF'S	05/03/2010	$63.13
	RONNIE'S BAKERY/CAKES LO	05/07/2010	$146.88
	ANDY'S SECRET & ALTERATI	05/10/2010	$10.68
	INDIGO GALLERY	05/12/2010	$55.64
	STAPLES 00108696	05/12/2010	$12.39

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	DOLLAR-GENERAL #3364	05/12/2010	$6.42
			$446.85
LOUISE RENNIX	MURR'S PRINTING	05/06/2010	$44.50
	CASH REGISTERS & SUPPL	05/14/2010	$48.99
	AHA! PROCESS, INC	05/15/2010	$1,215.00
	AHA! PROCESS, INC	05/15/2010	$1,215.00
	HERFF JONES #1050	05/17/2010	$35.85
	COCA COLA BOTTLING CO	05/18/2010	$146.00
	SOCIETY OF MANUFACTURING	05/20/2010	$0.40
	SOCIETY OF MANUFACTURING	05/20/2010	$890.00
	BUDGET PRINT CENTER	05/25/2010	$197.86
			$3,793.60
MIKE SAPP	SYX GLOBALINDUSTRIALEQ	05/14/2010	$184.83
			$184.83
OLIVIA SANDERS	SYX GLOBALCOMPSUPPLIES	05/06/2010	$416.34
	LOWES #01521	05/10/2010	$63.88
	EASY RENTAL	05/13/2010	$218.72
	NCSU CONF & GUEST SVC	05/14/2010	$396.00
	FIBER INSTRUMENT & S	05/13/2010	$461.45
	THE LOST PENGUIN DELI	05/13/2010	$115.15
	KEITHS PLACE	05/17/2010	$101.37
	RADIOSHACK 00187914	05/19/2010	$124.84
	LOWES #01521	05/19/2010	$381.88
	US GREEN BLDG COUNCIL	05/19/2010	$600.00
	FERGUSON ENT #42	05/25/2010	$159.83
	TECHNICAL CLG F LOW CTRY	05/25/2010	$44.99
	AMER SOC CIVIL ENGINEERS	05/30/2010	$123.75
	Amazon.com	05/28/2010	$60.86
			$3,269.06
RICHARD KILGORE	PENSKE TRK LSG #0338-10	05/15/2010	$83.23
	LOWES #01521	05/27/2010	$13.72
			$96.95
SONYA CLEMON	ROASTFISH & CORNBREAD	05/13/2010	$124.72
			$124.72
WILLIAM F. HENDERSON	DIGICERT	05/12/2010	$1,185.00
	DIGICERT	05/12/2010	$787.00
			$1,972.00

Total for TECH COLLEGE LOWCOUNTRY: $27,890.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	PURLAND SUPPLY	05/06/2010	$545.50
	MCM ELECTRONICS I01 OF 01	05/13/2010	$17.90
			$563.40
ALLEN HEYWARD	STAPLES 00115832	05/19/2010	$96.73
			$96.73
ALVIN DEMORE	BEST BUY 00005173	04/30/2010	$193.47
	CDW GOVERNMENT	05/20/2010	$1,311.50
			$1,504.97
AMELIA SPATZ	STAPLES BUSINE00348045	05/25/2010	$115.53
	STAPLES BUSINE00348045	05/26/2010	$18.66
	STAPLES BUSINE00348045	05/28/2010	$189.49
			$323.68
ANGELA WIMBERLEY	STAPLES BUSINE00348045	05/19/2010	$92.93
	STAPLES BUSINE00348045	05/26/2010	$60.18
			$153.11
ANN WELTY	WM SUPERCENTER	05/20/2010	$40.86
			$40.86
ANTHONY SHEPPARD	BEST BUY 00005173	05/07/2010	$85.99
			$85.99
ANTONIO L ROBINSON	WM SUPERCENTER	05/05/2010	$175.09
	USPS 45148702429802428	05/06/2010	$15.84
	CDW GOVERNMENT	05/11/2010	$73.44
	WAL-MART #2928	05/14/2010	$18.57
	WAL-MART #1146	05/13/2010	$254.69
	PIGGLY WIGGLY 012	05/15/2010	$8.13
	KCP SUPPLIES INC	05/26/2010	$1,500.10
			$2,045.86
ASHIA JOHNSON	STAPLES BUSINE00348045	04/29/2010	$122.21
			$122.21
BEN BENTLEY	CONSOLIDATED ELECTRICAL #	05/25/2010	$280.84
			$280.84
BETH HICKS	CHARLESTON CHRONICLE	05/04/2010	$240.00
	GSA BUSINESS	05/04/2010	$940.00
	GSA BUSINESS	05/04/2010	$1,175.00
	CITY PAPER	05/07/2010	$365.00
	GSA BUSINESS	05/11/2010	$541.50
	CONSTANT CONTACT 1	05/13/2010	$80.00
	DIGGLE PUBLISHING	05/20/2010	$580.00
	GSA BUSINESS	05/25/2010	$541.50
	CHARLESTON CHRONICLE	05/11/2010	$100.00
			$4,563.00
BETSY HOGAN	STAPLES BUSINE00348045	04/30/2010	$52.03
	VWR INTERNATIONAL INC	05/01/2010	$824.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	STAPLES BUSINE00348045	04/29/2010	$126.46
	STAPLES BUSINE00348045	04/29/2010	$74.22
	CAROLINA BIOLOGICAL SUPPL	05/04/2010	$1,086.48
	CAROLINA BIOLOGICAL SUPPL	05/13/2010	$1,151.08
	TRITECH RESEARCH INC	05/13/2010	$1,015.14
	STAPLES BUSINE00348045	05/26/2010	$117.27
	CAROLINA BIOLOGICAL SUPPL	05/27/2010	$249.75
	STAPLES BUSINE00348045	05/27/2010	$188.21
	VWR INTERNATIONAL INC	05/28/2010	$144.46
			$5,029.90
BILL GRIFFIN	AC MOORE STR #68	05/18/2010	$85.89
	THE STATE NEWSPAPER	05/19/2010	$392.00
			$477.89
BOB TYNER	BARNES&NOBLE COM	05/11/2010	$110.54
	BARNES&NOBLE COM	05/11/2010	$110.54
	BARNES&NOBLE COM	05/12/2010	$110.54
	WW GRAINGER	05/17/2010	$258.81
	INTERNATIONAL TRANSACTION	05/18/2010	$7.43
	ABEBOOKS.COM	05/17/2010	$929.14
	Amazon.com	05/28/2010	$253.38
			$1,780.38
BRANDON THOMAS	WWW.NEWEGG.COM	05/07/2010	$499.29
	WWW.NEWEGG.COM	05/10/2010	$489.38
	BEST BUY 00005173	05/12/2010	$470.82
			$1,459.49
CATHY LOWE	HEALTH PROFESSIONS INS	05/27/2010	$912.00
			$912.00
CHARLES TAYLOR	LOWES #00497	05/03/2010	$25.98
	TRAYCO OF SC INC	05/04/2010	$37.57
			$63.55
CHARLOTTE INFINGER	STAPLES BUSINE00348045	05/10/2010	$118.04
	STAPLES BUSINE00348045	05/20/2010	$146.72
	LEXMARK INTERNATION	05/21/2010	$691.22
	STAPLES BUSINE00348045	05/20/2010	$197.71
			$1,153.69
CHERYL MARTIN	CHARLESTON METRO CHAMBER	05/01/2010	$250.00
	CHARLESTON METRO CHAMBER	05/07/2010	$15.00
	NACUBO	05/19/2010	$189.00
	COUNCIL FOR RESOURCE DEV	05/19/2010	$495.00
	ACCT MEETING 4	05/19/2010	$80.00
	ACCT MEETING 4	05/19/2010	$80.00
	ACCT MEETING 4	05/19/2010	$769.00
	ACCT MEETING 4	05/19/2010	$769.00
	ACCT MEETING 4	05/19/2010	$769.00
	ACCT MEETING 4	05/19/2010	$769.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	COE	05/28/2010	$540.00
			$4,725.00
CINDY MCGUCKIN	WOODWORK LTD	05/14/2010	$34.70
			$34.70
CONNIE BRYANT	VWR INTERNATIONAL INC	05/13/2010	$94.98
	VWR INTERNATIONAL INC	05/13/2010	$433.63
	VWR INTERNATIONAL INC	05/13/2010	$314.72
	VWR INTERNATIONAL INC	05/20/2010	$68.74
	HARDY DIAGNOSTICS	05/21/2010	$414.74
	A DAIGGER	05/20/2010	$516.78
	WARDS NATURAL SCIENCE	05/25/2010	$322.61
	HARDY DIAGNOSTICS	05/25/2010	$41.10
	WARDS NATURAL SCIENCE	05/27/2010	$116.73
	STAPLES BUSINE00348045	05/28/2010	$28.25
	STAPLES BUSINE00348045	05/28/2010	$218.62
			$2,570.90
CURTIS WASHINGTON	LOWES #00497	05/13/2010	$173.66
	LOWES #00497	05/18/2010	$59.06
	LOWES #00497	05/19/2010	$127.93
	CAPITOL MTRLS OF SVNNH CH	05/24/2010	$152.86
			$513.51
CYNDI SIEBER	STAPLES BUSINE00348045	04/29/2010	$174.29
	STAPLES BUSINE00348045	04/29/2010	$435.19
	STAPLES BUSINE00348045	05/05/2010	$148.35
	STAPLES BUSINE00348045	05/05/2010	$480.22
	STAPLES BUSINE00348045	05/14/2010	$20.79
	STAPLES BUSINE00348045	05/14/2010	$80.59
	STAPLES BUSINE00348045	05/13/2010	$26.09
	STAPLES BUSINE00348045	05/20/2010	$19.59
	PAPERMART	05/26/2010	$63.00
	STAPLES BUSINE00348045	05/27/2010	$61.02
	STAPLES BUSINE00348045	05/27/2010	$25.63
	STAPLES BUSINE00348045	05/27/2010	$58.06
	STAPLES BUSINE00348045	05/27/2010	$1.66
			$1,594.48
DANA COOMBS	NORTHERN TOOL EQUIP	05/02/2010	$128.98
	WAL-MART #1146	05/03/2010	$14.01
	DALTON BEARING & HYDRAULI	05/06/2010	$50.43
	MSC INDUSTRIAL SUPPLY	05/06/2010	$176.62
	ECC DSS-Disc Sch Suppl	05/10/2010	$31.99
			$402.03
DANA HALL	USPS 45148702429802428	05/04/2010	$88.00
			$88.00
DANIEL VICE	AMBROSIA SOFTWARE INC	05/19/2010	$69.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$69.00
DAVE DUMAS	CHARLESTON GLASS & MIR	05/13/2010	$797.65
	APPA:THE ASSOCIATION OF H	05/14/2010	$81.06
			$878.71
DAVID RENTZ	LD-4INKJETS	05/19/2010	$162.00
	DELL FINANCIAL SRVS LP	05/19/2010	$467.99
			$629.99
DAWN POWELL	STAPLES BUSINE00348045	04/30/2010	$59.13
	STAPLES BUSINE00348045	05/03/2010	$80.46
	CONSORT DISPLAY GROUP	05/05/2010	$34.13
	STAPLES BUSINE00348045	05/13/2010	$60.22
	STAPLES BUSINE00348045	05/14/2010	$459.00
	STAPLES BUSINE00348045	05/14/2010	$428.75
	PELICAN CLEANERS DELIVERS	05/14/2010	$241.07
	STAPLES BUSINE00348045	05/14/2010	$462.23
			$1,824.99
DEBORAH WHITE	STAPLES BUSINE00348045	05/17/2010	$187.50
	STAPLES BUSINE00348045	05/17/2010	$124.86
	STAPLES BUSINE00348045	05/17/2010	$277.58
			$589.94
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	05/04/2010	$652.54
	PATTERSON DENTAL SUPPL	05/04/2010	$304.31
	STAPLES 00108282	05/26/2010	$59.91
			$1,016.76
DEVETTA HUGHES	USPS 45148702429802428	05/28/2010	$47.80
			$47.80
DEXTER BADGETT	BUMPER TO BUMPER - N C	04/29/2010	$60.86
	PARKS AUTO PARTS-DOR	05/03/2010	$23.39
	BUMPER TO BUMPER - N C	05/07/2010	$21.99
	ASHLEY PHOSPHATE AUTO	05/07/2010	$135.00
	BUMPER TO BUMPER - N C	05/07/2010	$47.79
	DORCHESTER TRACTOR COMPAN	05/06/2010	$116.06
	BUMPER TO BUMPER - N C	05/10/2010	$17.42
	DRIGGERS SMALL ENGINE	05/11/2010	$38.00
	BUMPER TO BUMPER - N C	05/11/2010	$29.73
	DRIGGERS SMALL ENGINE	05/11/2010	$27.23
	BUMPER TO BUMPER - N C	05/12/2010	$13.38
	DRIGGERS SMALL ENGINE	05/13/2010	$45.09
	BUMPER TO BUMPER - N C	05/13/2010	$32.96
	DRIGGERS SMALL ENGINE	05/18/2010	$7.26
	LOWES #00497	05/20/2010	$15.02
	LOWES #00497	05/20/2010	$45.09
	WM SUPERCENTER	05/20/2010	$81.77
	DRIGGERS SMALL ENGINE	05/19/2010	$14.32
	BUMPER TO BUMPER - N C	05/20/2010	$4.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	OREILLY AUTO 00021865	05/25/2010	$26.74
	ASHLEY PHOSPHATE AUTO	05/27/2010	$75.00
	ASHLEY PHOSPHATE AUTO	05/28/2010	$226.79
	DRIGGERS SMALL ENGINE	05/27/2010	$5.00
	DORCHESTER TRACTOR COMPAN	05/27/2010	$424.26
			$1,534.22
DIANE LOHR	AMAZON MKTPLACE PMTS	05/18/2010	$33.99
	AMAZON MKTPLACE PMTS	05/19/2010	$78.99
	Amazon.com	05/20/2010	$395.64
	AMAZON MKTPLACE PMTS	05/21/2010	$13.99
	Amazon.com	05/22/2010	$165.47
	Amazon.com	05/22/2010	$29.22
	Amazon.com	05/24/2010	$40.00
	Amazon.com	05/22/2010	$267.87
	AMAZON MKTPLACE PMTS	05/22/2010	$5.92
	AMAZON MKTPLACE PMTS	05/25/2010	$15.53
	Amazon.com	05/25/2010	$24.84
	AMAZON MKTPLACE PMTS	05/25/2010	$9.73
	Amazon.com	05/25/2010	$158.02
	Amazon.com	05/27/2010	$121.00
	Amazon.com	05/27/2010	$22.45
	Amazon.com	05/27/2010	$206.93
	Amazon.com	05/27/2010	$323.41
	Amazon.com	05/29/2010	$52.07
	Amazon.com	05/29/2010	$262.98
	Amazon.com	05/28/2010	$7.95
			$2,236.00
DONNA DONALDSON	FISHER SCI ATL	05/04/2010	$347.31
	FISHER SCI ATL	05/08/2010	$460.23
	HEMOCUE	05/07/2010	$643.93
	FISHER SCI ATL	05/11/2010	$1,388.13
	FISHER SCI ATL	05/12/2010	$371.91
	INSIGHT MEDIA	05/12/2010	$854.36
	FISHER SCI ATL	05/14/2010	$867.06
	FISHER SCI ATL	05/15/2010	$228.41
	STAPLES BUSINE00348045	05/25/2010	$23.09
	STAPLES BUSINE00348045	05/25/2010	$250.84
	STAPLES BUSINE00348045	05/25/2010	$82.37
	FISHER SCI ATL	05/28/2010	$146.89
			$5,664.53
DONNA GRANT	STAPLES BUSINE00348045	04/29/2010	$11.16
	CAROL MARKING DEVICES	04/30/2010	$128.46
	WAL-MART #0628	05/08/2010	$27.77
	STAPLES BUSINE00348045	05/27/2010	$331.39
			$498.78
DONNA REGENSCHEIT	ABC TROPHIES, INC.	05/27/2010	$28.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$28.22
DOREEN CROSS	SYX TIGERDIRECT.COM	05/21/2010	$188.55
			$188.55
DOYLE BROOKS	WWW.NEWEGG.COM	05/14/2010	$414.17
	SYX TIGERDIRECT.COM	05/18/2010	$143.30
			$557.47
EMILY TROXEL	STAPLES BUSINE00348045	05/06/2010	$5.32
	STAPLES BUSINE00348045	05/06/2010	$12.53
	STAPLES BUSINE00348045	05/06/2010	$2.11
	STAPLES BUSINE00348045	05/17/2010	$273.53
	STAPLES BUSINE00348045	05/17/2010	$8.66
	STAPLES BUSINE00348045	05/19/2010	$10.66
	STAPLES BUSINE00348045	05/27/2010	$275.34
			$588.15
ERIC HAMILTON	DUNCAN PARNELL CHARLESTON	05/07/2010	$16.13
			$16.13
FARIBA EBRAHIMI	SAMS INTERNET	04/30/2010	$63.63
	S CAROLINA BAR-CLE DIV	05/04/2010	$2,388.50
	S CAROLINA BAR-CLE DIV	05/04/2010	$2,388.50
	S CAROLINA BAR-CLE DIV	05/04/2010	$2,388.50
	S CAROLINA BAR-CLE DIV	05/04/2010	$2,064.50
			$9,293.63
GAIL ADDISON	STAPLES BUSINE00348045	05/06/2010	$103.36
	STAPLES BUSINE00348045	05/10/2010	$259.15
	STAPLES BUSINE00348045	05/21/2010	$423.06
	STAPLES BUSINE00348045	05/27/2010	$259.15
			$1,044.72
GARY DESILVA	HD SUPPLY 005H	05/11/2010	$340.61
	HD SUPPLY 005H	05/13/2010	$188.02
	HD SUPPLY 005H	05/18/2010	$277.35
	HD SUPPLY 005H	05/20/2010	$83.31
	HD SUPPLY 005H	05/25/2010	$197.48
			$1,086.77
GARY L HURST	WWW.NEWEGG.COM	05/03/2010	$379.98
	WWW.NEWEGG.COM	05/03/2010	$29.99
			$409.97
GARY MILUNAS	MYSTETHOSCOPE, LLC	05/11/2010	$78.33
	ALLERGY BE GONE	05/12/2010	$71.04
	HEALTHCHECK SYSTEMS	05/12/2010	$75.00
	MPSMEDICALSUPPLY.COM	05/12/2010	$82.67
	ITIN SCALE CO	05/12/2010	$118.75
	GROVE MEDICAL INC	05/14/2010	$133.35
	MASSAGEWAREHOUSE.COM M	05/18/2010	$137.10
	OFFICE DEPOT #2233	05/20/2010	$41.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	05/20/2010	$201.63
	GROVE MEDICAL INC	05/24/2010	$171.74
	MR. DISPOSABLE, INC	05/27/2010	$154.14
	AEGIS TOOLS INTERNATIONAL	05/28/2010	$84.36
			$1,349.79
GEORGE KENT GORDON	LOWES #00497	05/07/2010	$131.48
			$131.48
HAYWOOD WILLIAMS	DIMENSION DATA 01 OF 01	04/30/2010	$221.10
	ACCU-TECH	05/14/2010	$48.71
	ACCU-TECH	05/14/2010	$76.63
	ACCU-TECH	05/19/2010	$281.99
			$628.43
HELEN SUGHRUE	HISTROIC CHARLESTON MUSEU	05/01/2010	$135.00
	HARRIS TEETER	05/01/2010	$6.88
	THE BOATHOUSE	05/01/2010	$380.88
	HARRIS TEETER	04/30/2010	$17.16
	BI-LO 448	04/30/2010	$32.44
	CHINA BUFFET	05/01/2010	$86.57
	H & L ASIAN MARKET	05/01/2010	$12.19
	PIGGLY WIGGLY 001	05/03/2010	$7.93
	PRESERVATION SOCIETY BOOK	05/03/2010	$99.95
	KIAWAH ISLAND GOLF RESORT	05/02/2010	$451.63
	H & L ASIAN MARKET	05/02/2010	$198.08
	SEA ISLAND DISTRIBUTORS	05/03/2010	$16.15
	FLEET LANDING RESTAURA	05/04/2010	$150.33
	HARRIS TEETER	05/04/2010	$9.31
	CHARLESTON PLACE RESTAURA	05/04/2010	$88.57
	GULLAH CUISINE	05/05/2010	$57.11
	CHARLESTON PLACE RESTAURA	05/05/2010	$792.70
	CHARLESTON CHARM	05/04/2010	$155.88
	BI-LO 286	05/06/2010	$10.74
	H & L ASIAN MARKET	05/06/2010	$29.01
	RED ORCHIDS	05/07/2010	$186.84
	PALMTREE GRILL	05/07/2010	$224.17
			$3,149.52
HERB WATERS	H & L ASIAN MARKET	04/30/2010	$4.28
	H & L ASIAN MARKET	04/29/2010	$62.31
	WW GRAINGER	05/12/2010	$14.74
	WAL-MART #1359	05/13/2010	$23.40
	WM SUPERCENTER	05/18/2010	$16.90
	H & L ASIAN MARKET	05/18/2010	$53.19
	KEYSTONE ADJUSTABLE CAP	05/25/2010	$171.36
	GREAT N AMERICAN SPICE CO	05/26/2010	$15.09
	WM SUPERCENTER	05/27/2010	$109.91
	TOTAL WINE AND MORE 702	05/27/2010	$94.51
	TOTAL WINE AND MORE 702	05/27/2010	$18.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	CAROLINA MATERIAL HANDLIN	05/28/2010	$339.26
	THE SAUSAGE MAKER	05/28/2010	$53.82
	H & L ASIAN MARKET	05/27/2010	$9.39
			$986.42
HOMER SPAULDING	BAKER DISTRIBUTING 538	05/03/2010	$441.85
	OTT DISTRIBUTORS INC	05/04/2010	$448.46
	OTT DISTRIBUTORS INC	05/17/2010	$457.97
	CAPITOL MTRLS OF SVNNH CH	05/24/2010	$451.50
	LOWES #00497	05/25/2010	$158.73
	BAKER DIST CO 501	05/25/2010	$99.10
	PRAXAIR DIST US #993	05/26/2010	$150.34
			$2,207.95
IRIS FINN	ULINE SHIP SUPPLIES	05/06/2010	$257.47
			$257.47
JACQUELINE DUCHENE	OFFICE DEPOT #2233	04/29/2010	$61.21
	H AND W MACHINE REPAIR AN	04/30/2010	$373.15
	NEWARK US 00000109	05/04/2010	$124.61
	HARBOR FREIGHT TOOLS 129	05/09/2010	$13.92
	OFFICE DEPOT #2233	05/19/2010	$102.01
	BLUESTAR INTL COMPONENTS	05/25/2010	$48.74
	NEWARK US 00000075	05/26/2010	$65.55
	STAPLES BUSINE00348045	05/27/2010	$160.76
			$949.95
JAMES SINGLETON	STAPLES BUSINE00348045	05/12/2010	$459.85
			$459.85
JAMES SKINNER	VWR INTERNATIONAL INC	05/20/2010	$197.77
	INTL CRYSTAL LABS	05/20/2010	$265.00
	VWR INTERNATIONAL INC	05/20/2010	$180.81
	VWR INTERNATIONAL INC	05/20/2010	$52.48
	RESTOCKIT/OFFICESUPPLYIT	05/20/2010	$232.75
	FISHER SCI ATL	05/21/2010	$341.90
	VWR INTERNATIONAL INC	05/21/2010	$21.10
	SPECTRUM LABORATORY	05/21/2010	$265.18
	SPECTRUM LABORATORY	05/21/2010	$214.62
	SPECTRUM LABORATORY	05/21/2010	$91.00
	FISHER SCI ATL	05/22/2010	$176.66
	VWR INTERNATIONAL INC	05/21/2010	$211.96
	CAROLINA BIOLOGICAL SUPPL	05/22/2010	$306.51
	QUARK ENTERPRISES INC	05/24/2010	$147.40
	FISHER SCI ATL	05/25/2010	$23.00
	VWR INTERNATIONAL INC	05/25/2010	$107.89
	VERNIER SOFTWARE AND TECH	05/25/2010	$266.00
	SPECTRUM LABORATORY	05/25/2010	$223.54
	VWR INTERNATIONAL INC	05/29/2010	$81.27
			$3,406.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLAIBORNE	CITY OF CHARLESTON	05/28/2010	$147.00
			$147.00
JANET SMITH	OFFICE MAX	04/29/2010	$161.89
	STAPLES BUSINE00348045	04/30/2010	$129.37
	STAPLES BUSINE00348045	04/30/2010	$245.49
	FSPRG.COM877-327-89	05/04/2010	$108.00
	GAYLORD BROS INC	05/06/2010	$37.59
	DEMCO INC	05/03/2010	$187.42
			$869.76
JARAE SMITH	DMI DELL HIGHER EDUC	05/19/2010	$335.36
	STAPLES BUSINE00348045	05/19/2010	$371.89
			$707.25
JEAN BROOKS	STAPLES BUSINE00348045	05/04/2010	$11.29
			$11.29
JEAN NISBET	POCKET NURSE ENT.	05/04/2010	$13.27
	POCKET NURSE ENT.	05/20/2010	$13.27
	MOORE MEDICAL LLC HOUSE	05/25/2010	$276.95
			$303.49
JEFF ODELL	STAPLES BUSINE00348045	05/03/2010	$1,926.51
	EXTRON ELECTRONICS	05/05/2010	$650.00
	TIFFEDIT.COM|AVANGATE.	05/12/2010	$799.00
	INTERNATIONAL TRANSACTION	05/13/2010	$6.39
	ERIE COMPUTER	05/14/2010	$1,453.85
	EXTRON ELECTRONICS	05/17/2010	$650.00
	EXTRON ELECTRONICS	05/20/2010	$52.23
	CDW GOVERNMENT	05/26/2010	$104.87
	CDW GOVERNMENT	05/27/2010	$181.49
	CAMCOR INC	05/28/2010	$198.70
			$6,023.04
JENNIFER LOCKHART	CHARLESTON CHRONICLE	05/04/2010	$100.00
	DIGGLE PUBLISHING	05/20/2010	$250.00
			$350.00
JENNIFER NORMAN	DERMAL PRODUCTS INC	04/30/2010	$1,288.50
	UNIVERSAL COMPANIES INC	05/04/2010	$457.81
	WAL-MART #1359	05/04/2010	$144.69
			$1,891.00
JERRY WALTHALL	PIKE & FISCHER	05/26/2010	$394.98
			$394.98
JIM HASKELL	NEWARK US 00000109	04/30/2010	$72.78
	OFFICE DEPOT #2233	05/21/2010	$194.56
	EBULB	05/24/2010	$92.60
	EBULB	05/24/2010	$5.28
	LOWES #00497	05/25/2010	$91.28
			$456.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM MUSSONI	LOWES #02464	05/14/2010	$51.31
			$51.31
JIM VESELY	CONSOLIDATED ELECTRICAL #	05/17/2010	$104.81
			$104.81
JOHN BARBA	CAPITOL MTRLS OF SVNNH CH	05/04/2010	$94.66
	WW 04 CHARLESTON SS	05/04/2010	$116.06
	LOWES #00497	05/05/2010	$190.57
	LOWES #00497	05/06/2010	$44.70
	LOWES #00497	05/07/2010	$11.02
	LOWES #00497	05/20/2010	$217.40
	OTT DISTRIBUTORS INC	05/24/2010	$80.07
			$754.48
JOHN JAYROE	TRAYCO OF SC INC	05/04/2010	$470.83
	EASTERN INDUSTRIAL SUPPLY	05/06/2010	$193.77
	LOWES #00497	05/07/2010	$69.88
	LOWES #00497	05/12/2010	$81.14
	LOWES #00497	05/18/2010	$18.75
	LOWES #00497	05/19/2010	$124.14
	LOWES #00497	05/19/2010	$15.02
	LOWES #00497	05/19/2010	$279.35
	LOWES #00497	05/19/2010	$9.70
	LOWES #00497	05/21/2010	$50.25
	THE HOME DEPOT 1103	05/20/2010	$303.88
	LOWES #00497	05/24/2010	$39.42
	FERGUSON ENT #23	05/25/2010	$82.81
	WW GRAINGER	05/24/2010	$71.07
			$1,810.01
JOHN WILSON	LOWES #00497	05/06/2010	$401.28
			$401.28
JONATHAN NAVE	LOWES #00661	04/30/2010	$124.53
	LOWES #00661	05/03/2010	$17.33
	LOWES #00661	05/06/2010	$55.35
	CONSOLIDATED ELECTRICAL #	05/07/2010	$262.84
	LOWES #00661	05/12/2010	$5.97
	LOWES #00661	05/19/2010	$95.09
	LOWES #00661	05/26/2010	$45.17
			$606.28
JUDD MORRISON	DTI DAY-TIMERS INC	05/13/2010	$77.63
	DTI DAY-TIMERS INC	05/13/2010	$11.81
			$89.44
JULIA BROWN	COMPUSULT INC	04/29/2010	$546.11
	STAPLES BUSINE00348045	04/30/2010	$52.84
	STAPLES BUSINE00348045	05/03/2010	$16.02
	STAPLES BUSINE00348045	05/03/2010	$73.70
	AMERICAN SOLUTIONS4 BUS	05/14/2010	$1,009.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA BROWN	STAPLES BUSINE00348045	05/27/2010	$76.86
			$1,774.97
KAREN SNIPE	STAPLES 00115832	05/03/2010	$10.74
			$10.74
KAREN WRIGHTEN	CHARLESTON COLLECTIONS	04/29/2010	$1,011.94
	THE UPS STORE #3503	05/17/2010	$20.76
			$1,032.70
KATHERINE MCSWAIN	WM SUPERCENTER	05/02/2010	$26.75
	WWW FORMSPLANET COM	04/30/2010	$4.88
	THE NATURE CONSVNCY NATUR	05/10/2010	$12.00
	TARGET 00018291	05/24/2010	$12.56
			$56.19
KATHLEEN FITZGERALD	DBC BLICK ART MATERIAL	05/01/2010	$33.12
			$33.12
KELLI BURKE	FLOWERS BY MURRAY	04/30/2010	$93.00
	TLF BLOSSOM SHOP. INC	05/03/2010	$101.65
	MICHAELS #9813	05/06/2010	$29.06
			$223.71
KRISSA DRENTLAW	STAPLES BUSINE00348045	04/30/2010	$36.90
	WILSON OPHTHALMIC	05/27/2010	$167.88
			$204.78
KRISTA GENTRY	OFFICE DEPOT #2233	05/03/2010	$190.06
			$190.06
LARRY GOTTEMOELLER	HUGHES LUMBER & BUILDI	05/07/2010	$20.49
	NAILCO FPO	05/07/2010	$1,395.33
	SALLY BEAUTY #2915	05/10/2010	$126.26
	THE BURMAX CO INC	05/13/2010	$1,306.86
	OPI PRODUCTS	05/14/2010	$1,166.28
			$4,015.22
LATONYA FRANCIS	S&S WORLDWIDE	04/29/2010	$33.21
	FLORISTS' REVIEW	05/19/2010	$189.33
	S&S WORLDWIDE	05/18/2010	$238.73
	BSA SCOUTINGSUPPLIES	05/22/2010	$59.21
			$520.48
LEANDRA B MCHELLON PU-C	Amazon.com	05/01/2010	$139.96
	Amazon.com	04/30/2010	$314.91
	Amazon.com	05/04/2010	$314.91
			$769.78
LES GREENAWALT	CONSOLIDATED ELECTRICAL #	05/19/2010	$295.63
			$295.63
LILLY MIZZELL	LOWES #00497	05/11/2010	$109.63
	LOWES #00497	05/19/2010	$323.43
	A1 DISCOUNT MOBILE HOME	05/24/2010	$249.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$682.06
LINDA BOSLEY	STAPLES BUSINE00348045	05/05/2010	$25.07
	STAPLES BUSINE00348045	05/05/2010	$273.72
	STAPLES BUSINE00348045	05/07/2010	$15.57
	STAPLES BUSINE00348045	05/06/2010	$311.05
	NAME TAG	05/11/2010	$159.64
	STAPLES BUSINE00348045	05/17/2010	$162.53
			$947.58
LISA DUNCAN	O'REILLY MEDIA	05/26/2010	$83.98
	O'REILLY MEDIA	05/27/2010	$37.00
			$120.98
LISA MIDDLETON	TCD CENGAGE LEARNING	05/18/2010	$24.11
	AWL PRENTICE HALL	05/18/2010	$22.64
			$46.75
LIZ RANDOLPH	STAPLES BUSINE00348045	04/30/2010	$38.94
	STAPLES BUSINE00348045	05/05/2010	$23.21
	STAPLES BUSINE00348045	05/12/2010	$101.32
	STAPLES BUSINE00348045	05/17/2010	$66.57
	STAPLES BUSINE00348045	05/21/2010	$69.93
	STAPLES BUSINE00348045	05/26/2010	$34.28
	STAPLES BUSINE00348045	05/27/2010	$124.95
			$459.20
LLOYD KLING	DRI BACKUPCD	04/30/2010	$10.00
	DRI WWW.ELEMENT5.INFO	04/30/2010	$69.00
	NOR NORTHERN TOOL	05/24/2010	$153.91
	WAL-MART #0628	05/24/2010	$100.37
	NOR NORTHERN TOOL	05/24/2010	$304.01
			$637.29
LOIS SCHWARZ	LGMEDSUPPLY.COM	05/04/2010	$262.49
	COLLAGE EXERCISE VIDEO	05/26/2010	$111.70
	JONES&BARTLETT PUB LLC	05/28/2010	$108.53
			$482.72
LONNIE BURBAGE	DALTON BEARING & HYDRAULI	05/03/2010	$50.43
	AIRCRAFT SPRUCE	05/12/2010	$406.02
	AIRCRAFT SPRUCE	05/13/2010	$8.80
	THE HOME DEPOT 1118	05/23/2010	$53.11
			$518.36
LORI BARNETTE	PSA PUBLISHING/BULLETIN	05/05/2010	$52.00
	PRO CHEM INC	05/19/2010	$1,095.00
	PSA PUBLISHING/BULLETIN	05/19/2010	$12.00
			$1,159.00
LOTTIE OTTO	CAROL MARKING DEVICES	04/30/2010	$70.20
	WM SUPERCENTER	05/13/2010	$17.59
			$87.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	USA TODAY NASHVILLE	05/11/2010	$182.40
			$182.40
MARK HUNTER	NETWORK TECHNOLOGY	04/30/2010	$196.00
	LAKEERIESYS	04/30/2010	$87.16
	ASCEND TECH	04/29/2010	$119.95
	COMPUTER PARTS ALLIANCE	05/04/2010	$60.00
	INTERNATIONAL TRANSACTION	05/06/2010	$0.48
	WALMART.COM	05/05/2010	$279.96
	INFOTELDISTRIBUTOR	05/11/2010	$161.98
	INFOTELDISTRIBUTOR	05/11/2010	$470.50
	COMPUTER EXCHANGE LTD	05/17/2010	$23.50
	COMPUTER EXCHANGE LTD	05/17/2010	$5.05
	OFFICE MAX	05/17/2010	$429.99
	FAROUDJA TONER QPS	05/20/2010	$109.24
	OFFICE DEPOT #2233	05/21/2010	$47.28
	WW GRAINGER	05/21/2010	$16.90
	US PLASTICS/USP HOME	05/24/2010	$26.32
			$2,034.31
MARY DYER	STAPLES BUSINE00348045	05/05/2010	$146.11
	STAPLES BUSINE00348045	05/05/2010	$5.71
	AMAZON MKTPLACE PMTS	05/07/2010	$179.80
	CDW GOVERNMENT	05/17/2010	$142.96
	CDW GOVERNMENT	05/19/2010	$271.96
			$746.54
MARY THORNLEY	HANCHEY JEWELERS	05/01/2010	$366.57
	BUMBLIN' BEE'S BOOKS	05/21/2010	$121.82
			$488.39
MATTHEW WANTOCH	POSSUM'S LANDSCAPE AND PE	05/11/2010	$98.90
	LOWES #00497	05/11/2010	$21.39
			$120.29
MELODY TAYLOR	ASSOCIATION OF FUNDRAI	05/13/2010	$32.00
	SEBC	05/17/2010	$400.00
	USAIRWAYS 0372389922286	05/25/2010	$607.80
	USAIRWAYS 0372389922281	05/25/2010	$607.80
	USAIRWAYS 0372389922283	05/25/2010	$607.80
	USAIRWAYS 0372389922287	05/25/2010	$607.80
	USAIRWAYS 0372389922284	05/25/2010	$607.80
	USAIRWAYS 0372389922285	05/25/2010	$607.80
	USAIRWAYS 0372389922282	05/25/2010	$607.80
	AMTRAK .COM 1461127080938	05/26/2010	$1,435.00
			$6,121.60
MEREDITH ENGLISH	STAPLES BUSINE00348045	05/17/2010	$262.50
	STAPLES BUSINE00348045	05/19/2010	$181.78
	BEST BUY 00005173	05/20/2010	$62.34
	LEXMARK INTERNATION	05/25/2010	$530.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	STAPLES BUSINE00348045	05/25/2010	$80.59
	STAPLES BUSINE00348045	05/25/2010	$395.04
			$1,512.27
MICHAEL HODGE	LOWES #00497	05/04/2010	$13.44
	TRAYCO OF SC INC	05/04/2010	$470.83
	EASTERN INDUSTRIAL SUPPLY	05/07/2010	$63.04
	LOWES #00497	05/18/2010	$3.48
	LOWES #00497	05/19/2010	$344.93
	LOWES #00497	05/19/2010	$113.98
	LOWES #00497	05/20/2010	$19.18
	LOWES #00497	05/20/2010	$36.38
			$1,065.26
MICHELE SHINN	BOOKEMON INC USA	05/05/2010	$35.19
	BLURB, INC.	05/07/2010	$38.94
	LULU PRESS INC QPS	05/11/2010	$25.79
	SHOW YOUR LOGO INC.	05/20/2010	$600.00
	SHOW YOUR LOGO INC.	05/20/2010	$150.00
			$849.92
MICHELLE TICE	BARNES & NOBLE #2915	05/05/2010	$59.75
	STAPLES BUSINE00348045	05/06/2010	$473.07
	CAREER COMMUNICATIONS,	05/19/2010	$76.84
	APPLIED VIDEO SYSTEMS INC	05/25/2010	$189.80
	FINNEY, HOBAR & CHESTER	05/26/2010	$164.38
	NATIONAL IWITTS	05/25/2010	$163.95
			$1,127.79
MIKE GOODWIN	ACS INC	05/04/2010	$102.04
	LOWES #00358	05/05/2010	$112.46
	LOWES #00358	05/06/2010	$74.95
	ECK SUPPLY CO 34	05/07/2010	$130.68
	LOWES #00358	05/11/2010	$99.42
	THE HOME DEPOT 1120	05/11/2010	$23.35
	LOWES #00358	05/12/2010	$105.84
	THE HOME DEPOT 1120	05/12/2010	$50.69
	CENTRAL TRUE VALUE	05/20/2010	$151.12
	SUPERIOR MIRROR COM	05/21/2010	$57.45
			$908.00
MOZELL ROLLERSON	STAPLES BUSINE00348045	05/03/2010	$140.18
	PAPERCLIP COMMUNICATIONS	05/05/2010	$244.00
	STAPLES BUSINE00348045	05/03/2010	$33.31
	STAPLES BUSINE00348045	05/03/2010	$159.57
			$577.06
NAN HAYES	OFFICE MAX	04/30/2010	$35.46
	CDW GOVERNMENT	05/04/2010	$83.86
	CDW GOVERNMENT	05/06/2010	$23.65
	ERIE COMPUTER	05/07/2010	$95.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLES BUSINE00348045	05/18/2010	$17.95
			$256.67
NANCY BURKE	ABC TROPHIES, INC.	05/01/2010	$141.09
			$141.09
NATALIE GAMBLE	THE UPS STORE #3503	04/30/2010	$132.71
	HANCHEY JEWELERS	05/05/2010	$10.75
	CHARLESTON SIGN & BANN	05/07/2010	$375.13
	GOLDEN CORRAL 2599	05/07/2010	$102.32
	CHARLESTON SIGN & BANN	05/19/2010	$1,037.50
			$1,658.41
ORBY COTTON	SALLY BEAUTY #1292	05/11/2010	$341.01
	MARIANNA INDUSTRIES INC	05/13/2010	$1,349.08
	SALLY BEAUTY #1292	05/25/2010	$1,499.48
	COLORADO SCIENTIFIC CO	05/25/2010	$41.40
	PAPERSOURCE, INC	05/26/2010	$91.10
	SIMA S ENTERPRISES LLC	05/27/2010	$420.95
	WM SUPERCENTER	05/30/2010	$76.92
			$3,819.94
PAM HICKS	STAPLES BUSINE00348045	05/19/2010	$1,424.96
	STAPLES BUSINE00348045	05/21/2010	$358.46
			$1,783.42
PAT ALSTON	STAPLES BUSINE00348045	04/30/2010	$15.14
	STAPLES BUSINE00348045	05/03/2010	$81.70
	STAPLES BUSINE00348045	05/03/2010	$102.13
	STAPLES BUSINE00348045	05/04/2010	$254.69
	STAPLES BUSINE00348045	05/05/2010	$107.50
	STAPLES BUSINE00348045	05/05/2010	$35.98
	STAPLES BUSINE00348045	05/07/2010	$96.74
	STAPLES BUSINE00348045	05/07/2010	$35.60
	STAPLES BUSINE00348045	05/07/2010	$89.48
	STAPLES BUSINE00348045	05/10/2010	$5.63
	STAPLES BUSINE00348045	05/12/2010	$12.86
	STAPLES BUSINE00348045	05/12/2010	$145.07
	STAPLES BUSINE00348045	05/13/2010	$67.10
	STAPLES BUSINE00348045	05/13/2010	$62.44
	STAPLES BUSINE00348045	05/17/2010	$26.70
	STAPLES BUSINE00348045	05/18/2010	$67.78
	STAPLES BUSINE00348045	05/18/2010	$107.11
	STAPLES BUSINE00348045	05/18/2010	$20.66
	STAPLES BUSINE00348045	05/19/2010	$31.33
	STAPLES BUSINE00348045	05/20/2010	$70.11
	STAPLES BUSINE00348045	05/21/2010	$44.96
	STAPLES BUSINE00348045	05/21/2010	$8.45
	STAPLES BUSINE00348045	05/21/2010	$4.84
	STAPLES BUSINE00348045	05/21/2010	$90.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	CAROL MARKING DEVICES	05/24/2010	$79.01
	STAPLES BUSINE00348045	05/24/2010	$81.70
	STAPLES BUSINE00348045	05/24/2010	$4.22
	STAPLES BUSINE00348045	05/24/2010	$137.06
	STAPLES BUSINE00348045	05/24/2010	$101.32
	STAPLES BUSINE00348045	05/25/2010	$158.93
	STAPLES BUSINE00348045	05/25/2010	$1.77
	STAPLES BUSINE00348045	05/26/2010	$62.61
	STAPLES BUSINE00348045	05/26/2010	$22.49
	STAPLES BUSINE00348045	05/26/2010	$17.72
	STAPLES BUSINE00348045	05/27/2010	$36.93
	STAPLES BUSINE00348045	05/28/2010	$96.74
	STAPLES BUSINE00348045	05/28/2010	$22.45
	STAPLES BUSINE00348045	05/28/2010	$98.36
			$2,506.22
PAT COLEMAN	PAPERCLIP COMMUNICATIONS	05/01/2010	$239.00
	STAPLES BUSINE00348045	05/19/2010	$378.39
			$617.39
PAT FOX	B & H PHOTO-VIDEO.COM	05/11/2010	$269.94
	LOWES #00497	05/13/2010	$290.28
	LOWES #00497	05/19/2010	$38.66
	LOWES #00497	05/21/2010	$71.70
	LOWES #00497	05/28/2010	$25.63
			$696.21
PATRICIA A FERGUSON	OFFICE DEPOT #145	05/04/2010	$35.00
			$35.00
PHILIP TURNER	LOWES #00497	05/01/2010	$14.18
	KRU-KEL COMPANY INC	05/04/2010	$474.35
	STAPLES BUSINE00348045	05/04/2010	$246.49
	OTT DISTRIBUTORS INC	05/04/2010	$485.81
	BAKER DIST CO 501	05/07/2010	$399.39
	THE HOME DEPOT 1103	05/10/2010	$78.38
	OTT DISTRIBUTORS INC	05/11/2010	$316.23
	SEARS ROEBUCK 1325	05/12/2010	$107.48
	LOWES #02464	05/14/2010	$343.94
	NORTHERN TOOL EQUIP	05/21/2010	$77.80
	OFFICE DEPOT #2233	05/26/2010	$70.93
			$2,614.98
PHOEBE WILLIAMS	STAPLES BUSINE00348045	05/20/2010	$53.35
	STAPLES BUSINE00348045	05/21/2010	$36.23
	STAPLES BUSINE00348045	05/20/2010	$114.26
			$203.84
RANDY SANDS	INDUSTRIAL CONTAINER SERV	05/13/2010	$201.56
			$201.56
REBECCA BOISVERT	STAPLES BUSINE00348045	05/26/2010	$189.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	THOMSON WEST TCD	05/29/2010	$110.73
			$300.36
REBECCA PRYCE	Amazon.com	05/01/2010	$39.54
	BEST BUY 00005173	05/05/2010	$48.35
	AMAZON MKTPLACE PMTS	05/25/2010	$10.37
	AMAZON MKTPLACE PMTS	05/25/2010	$5.98
	AMAZON MKTPLACE PMTS	05/25/2010	$10.45
	AMAZON MKTPLACE PMTS	05/25/2010	$4.17
	AMAZON MKTPLACE PMTS	05/26/2010	$11.74
			$130.60
REGINA LANE	OFFICE MAX	05/13/2010	$429.99
	OFFICE MAX	05/13/2010	$76.31
	WALMART.COM	05/24/2010	$85.18
			$591.48
RODNEY MAXWELL	WWW.NEWEGG.COM	05/14/2010	$489.99
	WWW.NEWEGG.COM	05/20/2010	$341.31
	BATTERY MART.COM	05/19/2010	$482.56
			$1,313.86
RON VANN	NATIONAL WELDERS #15	04/30/2010	$473.79
	INFOBASE PUBLISHING	05/04/2010	$106.95
	THE HOME DEPOT 1103	05/04/2010	$42.32
	NORTHERN TOOL EQUIP	05/05/2010	$76.23
	STAPLES 00117127	05/05/2010	$86.01
	NATIONAL WELDERS #15	05/05/2010	$358.31
	LOWES #00497	05/20/2010	$94.14
	SEARS ROEBUCK 1325	05/24/2010	$430.45
	LOWES #00497	05/25/2010	$165.73
	THE HOME DEPOT 1103	05/25/2010	$81.29
	NATIONAL WELDERS #15	05/28/2010	$286.03
			$2,201.25
ROSCOE THORNTHWAITE	Amazon.com	05/01/2010	$30.40
			$30.40
ROSEMARY COLLINS	EDUCATIONAL INSTITUTE	05/05/2010	$106.95
	ATPL	05/12/2010	$390.32
	INTERNATIONAL TRANSACTION	05/12/2010	$3.90
	SYX GLOBALINDUSTRIALEQ	05/24/2010	$478.69
	CAMCOR INC	05/28/2010	$128.07
	TCD CENGAGE LEARNING	05/29/2010	$204.22
			$1,312.15
RUSS SCHAAF	LOWES #00655	05/06/2010	$928.91
	LOWES #00497	05/06/2010	$613.72
	STAPLES BUSINE00348045	05/13/2010	$60.69
	LOWES #00497	05/14/2010	$409.54
	LOWES #00497	05/14/2010	$113.54
	STAPLES BUSINE00348045	05/18/2010	$32.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	CINEMATOGRAPHY ELCTC INC	05/24/2010	$100.00
	Amazon.com	05/27/2010	$22.94
			$2,281.57
RUTH OTT	STAPLES BUSINE00348045	04/30/2010	$105.79
	DERMAL PRODUCTS INC	05/06/2010	$870.52
	STAPLES BUSINE00348045	05/05/2010	$124.25
	STAPLES BUSINE00348045	05/25/2010	$103.20
			$1,203.76
SABINE HAGN-FORD	STAPLES BUSINE00348045	05/05/2010	$15.87
			$15.87
SA'ID SA'D	WWW.NEWEGG.COM	05/20/2010	$29.98
	GODADDY.COM	05/27/2010	$82.47
	GODADDY.COM	05/28/2010	$245.96
	COMODO GROUP, INC.	05/28/2010	$99.95
			$458.36
SAM SPERAW	MCNAUGHTON MCKAY ELEC CO	05/21/2010	$1,408.49
			$1,408.49
SCOTT HENNING	HD SUPPLY 005H	05/04/2010	$258.15
	HD SUPPLY 005H	05/04/2010	$21.88
	HD SUPPLY 005H	05/06/2010	$343.74
	HD SUPPLY 005H	05/11/2010	$333.25
	TRAYCO OF SC INC	05/13/2010	$49.58
	HD SUPPLY 005H	05/17/2010	$36.92
	HD SUPPLY 005H	05/17/2010	$127.23
	HD SUPPLY 005H	05/18/2010	$311.75
	HD SUPPLY 005H	05/24/2010	$77.94
	HD SUPPLY 005H	05/24/2010	$78.31
	LOWES #00497	05/26/2010	$83.55
			$1,722.30
SHANNON MCGILLIVRAY	STAPLES BUSINE00348045	05/11/2010	$177.34
			$177.34
SHARON COKE	ERIE COMPUTER	05/01/2010	$32.51
	THE HOME DEPOT 1103	04/29/2010	$61.74
	GWP PARK SEED WHLE INC	05/03/2010	$44.49
	GWP PARK SEED WHLE INC	05/03/2010	$222.69
	GWP PARK SEED WHLE INC	05/04/2010	$133.24
	GWP PARK SEED WHLE INC	05/06/2010	$43.70
	GWP PARK SEED WHLE INC	05/06/2010	$293.31
	AM LEONARD	05/06/2010	$123.87
	BALL SEED CO	05/06/2010	$431.51
	K V VAN BOURGONDIENS	05/10/2010	$213.67
	SOUTHERN AG 2	05/18/2010	$458.54
	STAPLES 00108282	05/25/2010	$137.57
			$2,196.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MANIGAULT	STAPLES BUSINE00348045	05/03/2010	$197.46
	STAPLES BUSINE00348045	05/05/2010	$377.64
	LEXMARK INTERNATION	05/21/2010	$704.59
	STAPLES BUSINE00348045	05/24/2010	$459.59
			$1,739.28
SHARON WALKER	STAPLES BUSINE00348045	05/13/2010	$240.78
			$240.78
SHARYN NICHOLS	BIOTONE	05/21/2010	$329.11
	MASSAGEWAREHOUSE.COM M	05/26/2010	$131.05
			$460.16
SHERRY MOON	WAL-MART #2928	05/05/2010	$3.78
	STAPLES BUSINE00348045	05/17/2010	$142.71
	STAPLES BUSINE00348045	05/19/2010	$6.64
			$153.13
STEPHANIE YOUNG	APPALACHIAN STATE UNIVER	05/28/2010	$5.00
	DMI DELL HIGHER EDUC	05/29/2010	$440.12
			$445.12
STEVE BENJAMIN	POSSUM'S LANDSCAPE AND PE	05/10/2010	$62.89
	LOWES #00497	05/10/2010	$42.79
	POSSUM'S LANDSCAPE AND PE	05/17/2010	$45.12
			$150.80
SUZY CHANDLER	GOOGLE Scan Sound	05/14/2010	$111.20
	STAPLES BUSINE00348045	05/13/2010	$42.98
	STAPLES BUSINE00348045	05/13/2010	$103.63
			$257.81
SYLVIA BLAKE	STAPLES BUSINE00348045	04/30/2010	$8.59
	STAPLES BUSINE00348045	05/03/2010	$9.18
			$17.77
TAMALA LEIGHFIELD	CALUMET 7305872	05/25/2010	$421.93
			$421.93
TAMARA LIPSEY	STAPLES BUSINE00348045	05/14/2010	$356.35
			$356.35
TAMMY GUNTER	LOWES #00497	05/07/2010	$203.35
	WM SUPERCENTER	05/11/2010	$13.00
	DEWALT SERVICE NET #174	05/15/2010	$85.74
			$302.09
THOMAS BROWN	WAL-MART #1146	05/04/2010	$877.82
	WM SUPERCENTER	05/05/2010	$373.56
	WM SUPERCENTER	05/07/2010	$140.19
	WAL-MART #2928	05/08/2010	$73.26
	WM SUPERCENTER	05/27/2010	$81.14
			$1,545.97
THOMAS KAMENICKY	AIRCRAFT SPRUCE	05/04/2010	$311.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	BROWN AVIATION TOOL	05/06/2010	$461.15
	NOR NORTHERN TOOL	05/06/2010	$262.60
	AIRCRAFT SPRUCE	05/05/2010	$219.75
	AMAZON MKTPLACE PMTS	05/12/2010	$453.60
	BROWN AVIATION TOOL	05/13/2010	$461.70
	BROWN AVIATION TOOL	05/14/2010	$457.80
	BROWN AVIATION TOOL	05/17/2010	$449.85
	BROWN AVIATION TOOL	05/17/2010	$399.50
	MSC INDUSTRIAL SUPPLY	05/19/2010	$408.73
	WMH TOOLGROUP INC	05/21/2010	$53.10
	MSC INDUSTRIAL SUPPLY	05/20/2010	$445.48
	SUPER WAREHOUSE	05/24/2010	$444.99
	MSC INDUSTRIAL SUPPLY	05/25/2010	$429.45
	MSC INDUSTRIAL SUPPLY	05/25/2010	$149.96
	MSC INDUSTRIAL SUPPLY	05/25/2010	$265.31
	MSC INDUSTRIAL SUPPLY	05/25/2010	$198.99
	MSC INDUSTRIAL SUPPLY	05/26/2010	$497.94
	MSC INDUSTRIAL SUPPLY	05/26/2010	$933.64
	STAPLES BUSINE00348045	05/26/2010	$62.93
	AIRCRAFT SPRUCE	05/26/2010	$310.72
	BROWN AVIATION TOOL	05/28/2010	$1,050.95
	MSC INDUSTRIAL SUPPLY	05/28/2010	$329.91
	OFFICE DEPOT #2233	05/27/2010	$159.12
			$9,218.38
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	05/04/2010	$135.00
	XPEDX-INTL PAPER	05/08/2010	$160.01
	XPEDX-INTL PAPER	05/11/2010	$193.88
	XPEDX-INTL PAPER	05/12/2010	$426.54
	XEROX SUPPLY TEXAS	05/11/2010	$705.20
	XPEDX-INTL PAPER	05/20/2010	$2,365.00
	FREEMAN GRAPHIC SYSTEM	05/24/2010	$134.60
	FREEMAN GRAPHIC SYSTEM	05/26/2010	$286.05
			$4,406.28
TINA AHLEMANN	CHARLESTON CHRONICLE	05/04/2010	$1,800.00
	CITY PAPER	05/07/2010	$243.00
	COMMUNITYLINK	05/28/2010	$99.00
			$2,142.00
TODD MAHON	SIP STATEINDUSTRIAL US	04/30/2010	$206.00
	236 C-K CHARLES	05/03/2010	$1,398.02
	SOUTHERN GLASS 02	05/10/2010	$692.47
	LOWES #00497	05/10/2010	$950.71
	CHARLESTON GLASS & MIR	05/10/2010	$1,343.75
	AIR FASTENERS OF CAROLINA	05/10/2010	$40.85
	LOWES #00497	05/19/2010	$430.93
	PRO CHEM INC	05/28/2010	$849.04
			$5,911.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM IAFRATE	OFFICE MAX	05/07/2010	$171.49
	ELECTRONICS	05/10/2010	$993.05
	THE HOME DEPOT 1103	05/18/2010	$3.12
	OFFICE MAX	05/18/2010	$586.57
	BLEVINS GREENVILLE	05/20/2010	$436.75
	GBMP INC	05/21/2010	$201.50
	LOWES #00497	05/21/2010	$240.08
	SOCIETY OF MANUFACTURING	05/21/2010	$157.00
	WESTBURY HDWE AND	05/24/2010	$286.17
	ELECTRONICS	05/27/2010	$458.92
	LOWES #00497	05/27/2010	$216.51
			$3,751.16
TONY BERTAUSKI	SOUTHERN LANDSCAPE SUPPLY	04/29/2010	$55.64
	OFFICE MAX	05/24/2010	$2.36
	OFFICE MAX	05/24/2010	$14.29
	SPRINKLER WAREHOUSE	05/27/2010	$275.68
			$347.97
TONY MCCULLOUGH	APL APPLE ONLINE STORE	05/26/2010	$84.93
	O'REILLY MEDIA	05/26/2010	$47.99
			$132.92
TONYA MISURACA	WAL-MART #4384	05/03/2010	$32.25
			$32.25
TRACY ADAMS	STAPLES BUSINE00348045	04/30/2010	$19.14
	STAPLES BUSINE00348045	05/14/2010	$356.35
			$375.49
TRISH BRYCE-JACOBS	QUALITY UPHOLSTERY	05/06/2010	$60.00
	STAPLES BUSINE00348045	05/25/2010	$53.70
			$113.70
TROY PENDER	ACCREDITED LOCK SPLY CO	05/07/2010	$59.47
	COOK & BOARDMAN INC	05/18/2010	$45.69
	COOK & BOARDMAN INC	05/20/2010	$355.56
	ACCREDITED LOCK SPLY CO	05/25/2010	$16.90
	ACCREDITED LOCK SPLY CO	05/25/2010	$407.00
			$884.62
WALLY REDDINGTON	STAPLES BUSINE00348045	05/05/2010	$158.72
	STAPLES BUSINE00348045	05/13/2010	$225.74
			$384.46
WALTER VARELLA	BUMPER TO BUMPER - N C	05/04/2010	$41.23
	BUMPER TO BUMPER - N C	05/06/2010	$14.92
	RANDY BURBAGE EQUIPMENT	05/12/2010	$412.75
	TOOLS SALES	05/18/2010	$103.79
			$572.69
WANDA COOK	STAPLES BUSINE00348045	05/04/2010	$26.71
			$26.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE GLOVER	RADIOSHACK COR00187997	05/20/2010	$70.93
			$70.93
YVONNE NOISETTE	LEXMARK INTERNATION	05/13/2010	$193.43
	LEXMARK INTERNATIONAL INC	05/21/2010	$90.46
			$283.89

Total for TRIDENT TECHNICAL COLLEGE: $181,918.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01521	05/04/2010	$28.45
	OKATIE AUTOMOTIVE CENTER	05/04/2010	$378.49
	JOHNSTONE SUPPLY OF SAVAN	05/11/2010	$170.00
	ROSCO INDUSTRIAL SUPPL	05/12/2010	$54.16
	JOHNSON CONTROLS, SSNA	05/11/2010	$652.21
	THE HOME DEPOT 1115	05/13/2010	$40.27
	NAPA AUTO PARTS RIDGELAND	05/14/2010	$57.11
	Randels Lawnmower Equipme	05/18/2010	$880.18
	ATTERBERRY ENTERPRISES IN	05/18/2010	$302.68
	WAL-MART #2832	05/20/2010	$13.80
	HARBOR FREIGHT TOOLS 138	05/21/2010	$203.52
	THE HOME DEPOT 1115	05/20/2010	$100.79
	JOHNSTONE SUPPLY OF SAVAN	05/21/2010	$62.29
	HD SUPPLY FACILITIES MTNC	05/21/2010	$99.50
	KIMBALL MIDWEST	05/21/2010	$242.22
	HD SUPPLY FACILITIES MTNC	05/24/2010	$181.04
	HD SUPPLY FACILITIES MTNC	05/24/2010	$837.55
	HD SUPPLY FACILITIES MTNC	05/24/2010	$147.13
	TRI STATE INC.	05/25/2010	$511.92
	HD SUPPLY FACILITIES MTNC	05/24/2010	$1,493.73
	WW GRAINGER	05/25/2010	$611.78
	WW GRAINGER	05/27/2010	$111.07
	WW GRAINGER	05/28/2010	$59.21
	WW GRAINGER	05/28/2010	$71.26
	KRU-KEL COMPANY INC	05/28/2010	$497.03
	MSC INDUSTRIAL SUPPLY	05/27/2010	$417.29
			$8,224.68
ABDEL-MOEZ E BAYOUMI	MANN TOOL & SUPPLY INC	05/07/2010	$283.55
	MANN TOOL & SUPPLY INC	05/10/2010	$228.06
	STAPLES 00106567	05/15/2010	$19.24
	WAL-MART #4440	05/17/2010	$96.36
	STAPLES DIRECT00209908	05/17/2010	$49.15
	BARNES & NOBLE #2688	05/27/2010	$50.27
	STAPLES 00106567	05/27/2010	$8.03
			$734.66
ADAM B BARKLEY	SHEALY ELECT 803-227-0599	05/12/2010	$690.15
	NATIONAL INSTRUMENTS CORP	05/14/2010	$53.96
	PCB FAB EXPRESS QPS	05/14/2010	$128.50
	SHEALY ELECT 803-227-0599	05/27/2010	$388.21
			$1,260.82
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	04/30/2010	$159.54
	FORMS AND SUPPLY - AOPD	05/19/2010	$370.31
	STAPLES 00106567	05/21/2010	$171.16
	FORMS AND SUPPLY - AOPD	05/24/2010	$23.15
			$724.16
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	04/30/2010	$12.93

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	STAPLES BUSINE00348045	04/29/2010	$214.28
	FORMS AND SUPPLY - AOPD	05/03/2010	$64.19
	FORMS AND SUPPLY - AOPD	05/03/2010	$1.61
	ACE GLASS CO	05/04/2010	$692.32
	FEDEX 872401893854	05/07/2010	$15.62
	FORMS AND SUPPLY - AOPD	05/14/2010	$82.12
	FORMS AND SUPPLY - AOPD	05/14/2010	$335.19
	VZWRLSS APOCC VISE	05/17/2010	$356.58
	FORMS AND SUPPLY - AOPD	05/17/2010	$6.59
	PLANNEDGIVING.COM	05/21/2010	$425.00
	VZWRLSS-IVR VE	05/25/2010	$5.10
	VZWRLSS S P1754-01	05/25/2010	$8.00
	ATTM 997284309 NBI	05/25/2010	$443.48
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.91
	THE CHRONICLE	05/28/2010	$72.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$93.63
			$2,846.55
AHMED F SAMAHA	KROGER #675	05/02/2010	$27.07
	ADIMAGE - GREEK101	05/03/2010	$1,590.00
	SMS SPORTSWORLD & GIFT	05/29/2010	$42.80
			$1,659.87
ALAN W DECHO	AMERICAN TYPE CULTURE COL	05/01/2010	$177.00
	STAPLES 00103911	05/03/2010	$51.34
	STAPLES 00103911	05/07/2010	$75.96
	NATIONAL WELDERS #05	05/11/2010	$2.88
	WAL-MART #1286	05/12/2010	$77.47
	STAPLES 00103911	05/12/2010	$13.67
	OPTICS PLANET INC	05/13/2010	$83.72
	MEDEXSUPPLY	05/13/2010	$188.43
	FISHER SCI CHI	05/15/2010	$222.96
	INTEGRATED DNA TECHNLGS	05/17/2010	$136.40
	OPTICS PLANET INC	05/25/2010	$23.39
			$1,053.22
ALAN WALDMAN	ABCAM	05/06/2010	$356.00
	NOVUS BIOLOGICALS LLC	05/11/2010	$375.00
	BIO RAD VIWALDMAN05/18	05/19/2010	$92.87
			$823.87
ALBERT M JENKINS	DEAN BUILDING SUPPLY, INC	05/03/2010	$690.17
	HILL TIRE CENTER	05/06/2010	$48.03
	WESTBURY ACE HARDWARE	05/07/2010	$78.06
	WESTBURY ACE HARDWARE	05/10/2010	$220.20
	HILL TIRE CENTER	05/10/2010	$48.03
	CREATIVELIGHTINGS.COM	05/28/2010	$303.00
			$1,387.49
ALESSANDRO DEMARZO	BABOLAT VS NORTH AMERICA	05/03/2010	$832.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALESSANDRO DEMARZO	FROMUTH TENNIS	05/21/2010	$246.62
			$1,078.62
ALFRED F JONES	CAROLINA CHUTES AND RECYC	05/19/2010	$216.00
			$216.00
ALICE M BECKER	AMA PRODUCTS	05/14/2010	$160.00
	AMERICAN COLLEGE PREV MED	05/18/2010	$200.00
	Amazon.com	05/21/2010	$262.48
			$622.48
ALICE S HOOPER	PAYPAL BETTERWORLD	05/10/2010	$32.60
	OFFICEMAX CT IN#671708	05/13/2010	$222.48
	OFFICEMAX CT IN#671928	05/13/2010	$74.16
	PAYPAL BETTERWORLD	05/24/2010	$99.06
	AMAZON MKTPLACE PMTS	05/25/2010	$8.19
	AMAZON MKTPLACE PMTS	05/25/2010	$8.19
	EBAYS HALF.COM	05/24/2010	$13.94
	PAYPAL MODERNSCHOO	05/26/2010	$109.19
	EBAYS HALF.COM	05/24/2010	$7.69
	PAYPAL SEARSHOLDIN	05/27/2010	$44.46
	PAYPAL INSTAOFFICE	05/27/2010	$178.32
	AWL PRENTICE HALL	05/28/2010	$75.77
	PAYPAL ECOST COM	05/27/2010	$989.00
			$1,863.05
ALICIA M WILSON	COMSOL INC	05/07/2010	$498.00
			$498.00
ALICIA SCHLACHTA	OFFICE DEPOT #2580	05/13/2010	$18.17
	OFFICE DEPOT #2580	05/13/2010	$106.89
			$125.06
ALLEN L BROADUS	OUTSPOKIN BICYCLES	05/11/2010	$82.99
			$82.99
AMANDA R SMITH	CENTURYLINK - EXTRNT CRB	05/06/2010	$5.20
	ALLTEL PHONE PAYMENT	05/07/2010	$270.00
	US LASER	05/06/2010	$306.08
	STAPLES DIRECT00209908	05/06/2010	$107.99
	NATIONAL WELDERS #17	05/06/2010	$45.10
	STAPLES DIRECT00209908	05/06/2010	$23.75
	INTERNATIONAL TRANSACTION	05/11/2010	$7.92
	INFO TECH RESEARCH GROUP	05/07/2010	$990.00
	B & H PHOTO-VIDEO-MO/TO	05/13/2010	$162.89
	BADMINTON ALLEY	05/13/2010	$300.00
	Elite Sports - MOTO	05/24/2010	$626.75
	STAPLES DIRECT00209908	05/24/2010	$111.17
	TLF BUTLER'S FLORIST	05/25/2010	$73.80
	FISHER SCI ATL	05/26/2010	$72.23
	B & H PHOTO-VIDEO.COM	05/27/2010	$125.95
	NATIONAL WELDERS #17	05/25/2010	$54.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	NATIONAL WELDERS #17	05/25/2010	$3.24
	CAROLINA BIOLOGICAL SUPPL	05/26/2010	$513.30
	FISHER SCI ATL	05/27/2010	$172.83
	STAPLES DIRECT00209908	05/27/2010	$48.57
	FISHER SCI ATL	05/29/2010	$352.79
	STAPLES DIRECT00209908	05/27/2010	$25.92
	FISHER SCI ATL	05/28/2010	$128.95
			$4,528.47
AMELA PORCA MALKIC	WAL-MART #4487	05/10/2010	$35.82
			$35.82
AMELIA T DAWSON	ALL AMERICAN TROPHY	05/05/2010	$209.45
			$209.45
AMY F HENDERSON	COLE INDUSTRIES	05/03/2010	$46.22
	FORMS AND SUPPLY - AOPD	05/06/2010	$8.37
	SURVEYMONKEY.COM/HELP	05/10/2010	$19.95
	BLP BUSINESS WEEK	05/19/2010	$52.00
	AMERICAN ACCTNG ASSOC	05/21/2010	$150.00
	PAYPAL LWMS	05/25/2010	$225.00
	ALLEGRA PRINT AND IMAGIN	05/25/2010	$14.98
	ALLEGRA PRINT AND IMAGIN	05/25/2010	$27.15
	STATACORP LP	05/27/2010	$179.00
			$722.67
AMY M BEAIRD	ATLANTIC ELECTRIC SYSTEM	05/11/2010	$230.46
			$230.46
AMY N STANLEY	FEDEX 04766091	05/05/2010	$49.22
	OFFICEMAX CT IN#568605	05/07/2010	$192.08
	SPIRIT TELECOM	05/12/2010	$0.72
	BUG BUSTERS INC	05/11/2010	$900.00
	METROCALL/ARCH WIRE	05/11/2010	$13.72
	CLASSROOMFURNITURE.COM	05/13/2010	$2,384.19
	FEDEX 04802836	05/13/2010	$109.47
	SYX TIGERDIRECT.COM	05/18/2010	$460.43
	WALTERBORO-COLLETO	05/20/2010	$176.00
	INTERSTATE TRANSPORTATION	05/21/2010	$1,107.05
	STAPLES DIRECT00209908	05/21/2010	$55.04
	ALLTEL PHONE PAYMENT	05/25/2010	$263.02
	NATIONAL WELDERS #17	05/25/2010	$19.34
			$5,730.28
ANDREA B POUNCEY	1800GOFEDEX 10010007	05/05/2010	$12.60
	FORMS AND SUPPLY - AOPD	05/10/2010	$118.67
	PECKNEL MUSIC CO INC	05/14/2010	$11.96
	CDW GOVERNMENT	05/14/2010	$232.77
	OFFICE DEPOT #2196	05/25/2010	$444.03
	FORMS AND SUPPLY - AOPD	05/27/2010	$179.56
			$999.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA L HOUGHAM	WAL-MART #0625	05/10/2010	$23.40
	WP LAW INC	05/10/2010	$84.54
			$107.94
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	05/06/2010	$49.85
	WWW.CLEVERBRIDGE.NET	05/26/2010	$29.95
	INTERNATIONAL TRANSACTION	05/27/2010	$0.24
			$80.04
ANDREW A BROOKS	UNIVERSITY OF S CAR	04/30/2010	$4.79
	US HOLE IN ONE	05/05/2010	$810.00
	SPARTANBURG	05/07/2010	$1,201.77
			$2,016.56
ANDREW D MILLS	ACS SOUND & LIGHTING	04/30/2010	$72.71
	WAL-MART #0634	05/04/2010	$14.95
	OFFICE DEPOT #2349	05/06/2010	$28.88
	BARBIZON CHARLOTTE INC	05/17/2010	$236.70
	BARBIZON CHARLOTTE INC	05/26/2010	$136.88
			$490.12
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	05/25/2010	$22.74
			$22.74
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	04/30/2010	$3.47
	SHERWIN WILLIAMS #2076	05/07/2010	$39.45
	ROSE TALBERT PAINT COMPAN	05/07/2010	$41.69
	LOWES #00499	05/19/2010	$51.85
	LOWES #00499	05/20/2010	$86.08
	238 C-K COLUMBIA	05/19/2010	$11.47
	ROSE TALBERT PAINT COMPAN	05/25/2010	$32.38
	ROSE TALBERT PAINT COMPAN	05/27/2010	$57.10
			$323.49
ANGEL M LEE	WM SUPERCENTER	05/06/2010	$128.40
	ORIENTAL TRADING CO	05/12/2010	$134.74
	TEAMCHEER-GIRLSGOTGAME	05/17/2010	$208.75
	HOBBY LOBBY #289	05/21/2010	$4.27
	WM SUPERCENTER	05/26/2010	$14.15
	JIM HANNA'S CUSTOM APPARE	05/26/2010	$298.53
	JIM HANNA'S CUSTOM APPARE	05/26/2010	$194.21
			$983.05
ANGELA L BENSON	GRAYBAR ELECTRIC COMPANY	05/05/2010	$102.72
	LOWES #00499	05/06/2010	$31.93
	LOWES #01064	05/10/2010	$52.55
	SIEMENS INDUSTRY INC GA	05/14/2010	$2,482.83
	SHERWIN WILLIAMS #2306	05/24/2010	$1,261.53
			$3,931.56
ANGELA L FOULKS	TARGET 00019232	05/13/2010	$42.79
			$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	TROPHIES UNLIMITED	05/05/2010	$1,531.17
	STAPLES 00108449	05/13/2010	$93.02
	WAL-MART #0514	05/25/2010	$15.65
	VZWRLSS APOCC VISE	05/27/2010	$1,073.37
	ACTION MOMENTS	05/25/2010	$205.00
			$2,918.21
ANGELA S TAYLOR	AIKEN PRINTING CO., INC.	05/25/2010	$172.27
	ALLEGRA PRINT & IMAGING	05/25/2010	$625.05
	Sun Printing	05/25/2010	$192.60
	COLLEGEBOARD PRODUCTS	05/27/2010	$325.00
			$1,314.92
ANGELA SIGHTLER	AMERICAN BAR ASSOCIATION	05/18/2010	$1,544.00
			$1,544.00
ANGELA Y WRIGHT	OFFICE DEPOT #1214	04/30/2010	$76.53
	OFFICE DEPOT #1214	04/30/2010	$2.73
	OFFICE DEPOT #1081	05/03/2010	$116.34
	COLUMBIA FLAG & DISPLAY	05/07/2010	$239.68
	OFFICE DEPOT #1214	05/07/2010	$38.35
	ATTM 996707081 NBI	05/15/2010	$210.16
	OFFICE DEPOT #1214	05/24/2010	$32.72
	SMITH RUBBER STAMP & SEAL	05/28/2010	$36.38
			$752.89
ANGELICA DAVIS	FEDEX 867217007865	05/01/2010	$417.84
	FEDEX 872615964360	05/02/2010	$26.96
	ROSE TALBERT PAINT COMPAN	05/06/2010	$37.87
	VZWRLSS APOCC VISE	05/11/2010	$282.70
	OFFICE DEPOT #1099	05/10/2010	$851.03
	ADOBE SYSTEMS, INC.	05/14/2010	$480.43
	FEDEX 868429832495	05/16/2010	$23.11
	OFFICE DEPOT #1099	05/13/2010	$851.04
	OFFICE DEPOT #2349	05/19/2010	$298.23
	SOURCEONE HEALTHC01 OF 01	05/20/2010	$84.00
	ICL TELECON	05/24/2010	$600.00
	DMI DELL HIGHER EDUC	05/27/2010	$269.00
	SC STATE MUSEUM	05/26/2010	$303.36
	OFFICE DEPOT #2349	05/26/2010	$25.66
	OFFICE DEPOT #2349	05/26/2010	$524.26
	SURVEYMONKEY.COM/HELP	05/28/2010	$200.00
			$5,275.49
ANGELICA L NASO	ATTM 879424672 NBI	05/01/2010	$73.80
	SCANTRON CORPORATION	05/05/2010	$224.70
	NATIONAL BOARD OF MEDI	05/06/2010	$544.00
	METROCALL/ARCH WIRE	05/05/2010	$8.77
	1800GOFEDEX 10010007	05/14/2010	$53.59
			$904.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA L WOOD	Amazon.com	05/06/2010	$39.00
	Amazon.com	05/09/2010	$185.38
	FORMS AND SUPPLY - AOPD	05/19/2010	$211.97
			$436.35
ANN G SAUERS	POPCONNECT.ORG	05/01/2010	$27.00
	MURR'S PRINTING	04/30/2010	$410.88
	STAPLES BUSINE00348045	04/30/2010	$25.44
	FURMAN UNIVERSITY O L L I	05/03/2010	$195.00
	FURMAN UNIVERSITY O L L I	05/03/2010	$195.00
	STAPLES 00111906	05/11/2010	$16.04
	STAPLES BUSINE00348045	05/14/2010	$131.45
			$1,000.81
ANN R CASSADY	Amazon.com	04/30/2010	$28.98
	WWW.NEWEGG.COM	05/05/2010	$8.97
	OFFICE DEPOT #2349	05/04/2010	$64.19
	FORMS AND SUPPLY - AOPD	05/05/2010	$170.75
	DMI DELL BUS ONLINE	05/07/2010	$714.75
	FEDEX 869823813786	05/09/2010	$20.84
	JM GRACE	05/05/2010	$70.61
	DMI DELL CORP BUS	05/12/2010	$854.93
	VZWRLSS-IVR VE	05/12/2010	$71.55
	POLLOCK COMPANY	05/13/2010	$70.00
	DMI DELL BUS ONLINE	05/14/2010	$599.20
	OFFICEMAX CT IN#684806	05/14/2010	$61.00
	SURVEYMONKEY.COM/HELP	05/17/2010	$19.95
	JM GRACE	05/13/2010	$27.59
	FORMS AND SUPPLY - AOPD	05/17/2010	$226.87
	OFFICEMAX CT IN#757558	05/19/2010	$61.00
	WAL-MART #1164	05/19/2010	$8.82
	FORMS AND SUPPLY - AOPD	05/21/2010	$82.91
	GRANTWRITER	05/27/2010	$84.90
	WWW.NEWEGG.COM	05/27/2010	$97.42
	OFFICEMAX CT IN#936613	05/28/2010	$256.85
	OFFICEMAX CT IN#937924	05/28/2010	$67.08
	FORMS AND SUPPLY - AOPD	05/28/2010	$227.89
	APHA EDONOR-EDUES-EPUBS	05/27/2010	$195.00
			$4,092.05
ANN ROBBINS	PRINT PELICAN	04/30/2010	$656.25
	PRINT PELICAN	05/06/2010	$158.66
			$814.91
ANN S GORDON	Amazon.com	05/06/2010	$20.46
	DELL SALES & SERVICE	05/11/2010	$17.11
	FORMS AND SUPPLY - AOPD	05/10/2010	$113.29
	TROPHIES UNLIMITED	05/11/2010	$71.69
	FORMS AND SUPPLY - AOPD	05/11/2010	$119.21
	FORMS AND SUPPLY - AOPD	05/13/2010	$189.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	FORMS AND SUPPLY - AOPD	05/19/2010	$64.69
	Amazon.com	05/20/2010	$29.51
	AMAZON MKTPLACE PMTS	05/21/2010	$32.43
	FORMS AND SUPPLY - AOPD	05/20/2010	$25.66
	Amazon.com	05/26/2010	$35.32
	FORMS AND SUPPLY - AOPD	05/26/2010	$173.67
	SCANTRON CORPORATION	05/26/2010	$158.41
			$1,051.20
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	05/13/2010	$73.92
			$73.92
ANNA M HARPER	FEDEX 798607305352	05/02/2010	$13.04
	JACKSON IMMUNORESEARCH LA	05/04/2010	$1,795.80
	BIO RAD	05/05/2010	$174.20
	STAPLES 00103911	05/04/2010	$192.60
	BIO RAD	05/06/2010	$76.50
	NAME BADGE PRODUCTIONS	05/12/2010	$129.25
	STAPLES DIRECT00209908	05/11/2010	$167.97
	BIO RAD	05/12/2010	$140.25
	STAPLES 00103911	05/12/2010	$221.98
	BIO RAD VIHARPER05/05/	05/13/2010	$1,487.80
	BIO RAD	05/19/2010	$426.70
			$4,826.09
ANNE C STOKES	LARRYS TROPHIES & AWAR	04/29/2010	$58.30
	JEANS PLUS UNIFORMS OUTLT	04/29/2010	$47.91
	FORMS AND SUPPLY - AOPD	05/19/2010	$256.70
			$362.91
ANNE H SMALL	MC BRIDE BLDG SPLIES/H	04/30/2010	$77.63
	AMERICAN RED CROSS YORK	05/28/2010	$155.00
			$232.63
ANNETTE H BEELER	AUGUSTA JANITORIAL SUPPLI	04/30/2010	$280.70
	PICNIC TABLES INC	05/06/2010	$734.24
	FORMS AND SUPPLY - AOPD	05/06/2010	$14.93
	FORMS AND SUPPLY - AOPD	05/10/2010	$32.66
	DURALINE IMAGING INC	05/12/2010	$66.34
	BCT SOUTH CAROLINA	05/12/2010	$16.80
	DMV INTERNET 205	05/19/2010	$6.00
	FORMS AND SUPPLY - AOPD	05/20/2010	$23.35
	FORMS AND SUPPLY - AOPD	05/21/2010	$52.60
	FORMS AND SUPPLY - AOPD	05/26/2010	$66.19
	FORMS AND SUPPLY - AOPD	05/26/2010	$49.18
	OWEN MEDIA PARTNERS	05/27/2010	$332.92
	INTERNATIONAL TRANSACTION	05/31/2010	$2.66
	FORMS AND SUPPLY - AOPD	05/28/2010	$66.19
			$1,744.76
ANSLEY D ROBERTS	FEDEX 865815181423	05/05/2010	$37.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY D ROBERTS	FEDEX 865815181386	05/12/2010	$37.98
	1800GOFEDEX 10010007	05/18/2010	$49.15
	FEDEX 865815181331	05/26/2010	$49.15
	FEDEX 865815181294	05/26/2010	$37.98
	FEDEX 865815181309	05/26/2010	$37.98
	FEDEX 865815181283	05/26/2010	$49.15
	FEDEX 865815181310	05/26/2010	$49.15
	FEDEX 865815181320	05/26/2010	$49.15
			$397.14
ANTHONY B MCLAWHORN	WAL-MART #1164	05/24/2010	$25.65
	SUPER WAREHOUSE	05/28/2010	$1,652.87
	WWW.NEWEGG.COM	05/28/2010	$222.98
			$1,901.50
ANTHONY J THOMAS	LOWES #01064	05/03/2010	$51.32
	SHUMAN OWENS SUPPLY CO IN	05/13/2010	$17.94
	SHUMAN OWENS SUPPLY CO IN	05/24/2010	$7.47
	LOWES #01064	05/26/2010	$37.45
			$114.18
ANTHONY P REYNOLDS	DMI DELL SM BUS	05/06/2010	$534.98
	METROCALL/ARCH WIRE	05/05/2010	$12.20
	MCMASTER-CARR	05/13/2010	$315.30
	WEBEX WEBEX.COM	05/18/2010	$49.00
	LOWES #00499	05/18/2010	$29.94
			$941.42
ANTHONY WADE MOTLEY	CVS PHARMACY #830	04/29/2010	$11.51
	RICHLAND INDUSTRIAL	04/30/2010	$6.67
	RICHLAND INDUSTRIAL	04/30/2010	$20.72
	CED #1140	05/03/2010	$7.49
	RICHLAND INDUSTRIAL	05/04/2010	$3.75
	CABLE & CONNECTIONS	05/24/2010	$283.55
	CED #1140	05/25/2010	$26.75
	CAROLINA FLUID AI01 OF 01	05/24/2010	$188.23
	GRAYBAR ELECTRIC	05/25/2010	$20.54
	GRAYBAR ELECTRIC	05/25/2010	$47.25
	CED #1140	05/26/2010	$300.85
	GRAYBAR ELECTRIC	05/26/2010	$39.68
	GRAYBAR ELECTRIC	05/28/2010	$75.78
			$1,032.77
ANTONIO RICCOBONO	DKC DIGI KEY CORP	05/01/2010	$184.56
	NEWARK US 00000109	04/30/2010	$192.43
	NEWARK US 00000109	05/27/2010	$44.77
			$421.76
APRIL M NICHOLS	OFFICE MAX	04/30/2010	$72.94
	OFFICE MAX	05/11/2010	$204.05
			$276.99

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	CED #1140	05/05/2010	$39.83
	SHEALY ELECT 803-227-0599	05/10/2010	$1,119.54
	ELECTRIC CONTROL & SUPPLY	05/12/2010	$103.39
	SHEALY ELECT 803-227-0599	05/14/2010	$263.22
	SPORTSMANS WAREHOUSE 155	05/17/2010	$72.74
	LOWES #00499	05/19/2010	$20.22
	CED #1140	05/24/2010	$9.82
	SHUMAN OWENS SUPPLY CO IN	05/25/2010	$144.82
	CED #1140	05/27/2010	$1,167.04
	RICHLAND INDUSTRIAL	05/27/2010	$42.14
			$2,982.76
ARIEF C WIBOWO	CHEMGLASS LIFE SCIENCES	05/05/2010	$115.60
	WAL-MART #1286	05/12/2010	$11.51
	VWR INTERNATIONAL INC	05/15/2010	$72.60
	NEWARK US 00000075	05/18/2010	$32.21
	VWR INTERNATIONAL INC	05/20/2010	$53.73
	NEWARK US 00000075	05/27/2010	$22.01
	NEWARK US 00000075	05/29/2010	$57.00
			$364.66
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	05/03/2010	$70.60
	FORMS AND SUPPLY - AOPD	05/13/2010	$23.27
	FORMS AND SUPPLY - AOPD	05/24/2010	$463.74
	FORMS AND SUPPLY - AOPD	05/28/2010	$67.15
	FORMS AND SUPPLY - AOPD	05/28/2010	$438.14
			$1,062.90
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	04/30/2010	$79.82
	FORMS AND SUPPLY - AOPD	05/04/2010	$18.36
	DURALINE IMAGING INC	05/12/2010	$66.34
	FORMS AND SUPPLY - AOPD	05/12/2010	$36.35
	FORMS AND SUPPLY - AOPD	05/13/2010	$24.35
	FORMS AND SUPPLY - AOPD	05/25/2010	$9.29
	FORMS AND SUPPLY - AOPD	05/25/2010	$17.03
	RYDIN DECAL - MOTO	05/25/2010	$1,746.97
	VZWRLSS APOCC VISE	05/28/2010	$486.58
	OFFICEWORLD.COM	05/28/2010	$286.92
			$2,772.01
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	04/29/2010	$30.99
	MCMASTER-CARR	05/04/2010	$32.07
	SHUMAN OWENS SUPPLY CO IN	05/07/2010	$199.21
	PUBLIC STORAGE 28027	05/10/2010	$36.55
	NATIONAL WELDERS #05	05/11/2010	$17.28
			$316.10
ARTIE W LUCAS	PALMETTO TILE DISTRIBUTOR	04/29/2010	$23.91
	SHUMAN OWENS SUPPLY CO IN	05/25/2010	$25.57
	SHUMAN OWENS SUPPLY CO IN	05/27/2010	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.37
ASHOK CHAUHAN	VWR INTERNATIONAL INC	05/27/2010	$539.53
			$539.53
ASIF WIRASAT KHAN	VZWRLSS-IVR VE	05/07/2010	$215.77
	EMINESS TECH	05/12/2010	$1,216.02
	MCMASTER-CARR	05/14/2010	$423.11
	TEMESCAL-A FERROTEC CO	05/21/2010	$424.99
	LABSAFE 1015535421	05/26/2010	$148.48
	TEMESCAL-A FERROTEC CO	05/27/2010	$179.21
			$2,607.58
AUDREY R DAWSON	WAL-MART #1164	05/24/2010	$17.06
			$17.06
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	04/30/2010	$120.85
	WM SUPERCENTER	04/30/2010	$11.47
	WM SUPERCENTER	04/30/2010	$44.91
	FORMS AND SUPPLY - AOPD	05/03/2010	$434.63
	FORMS AND SUPPLY - AOPD	05/13/2010	$5.86
	FORMS AND SUPPLY - AOPD	05/19/2010	$23.63
	FORMS AND SUPPLY - AOPD	05/20/2010	$31.69
	SMITH RUBBER STAMP & SEAL	05/20/2010	$27.29
	AMERICAN COLLEGE PERSON	05/27/2010	$75.00
	LRP PUBLICATIONS	05/27/2010	$32.45
	FORMS AND SUPPLY - AOPD	05/26/2010	$176.53
	SHRED WITH US	05/28/2010	$40.00
			$1,024.31
AUSTIN L HUGHES	Amazon.com	05/03/2010	$196.82
	Amazon.com	05/03/2010	$86.26
	Amazon.com	05/04/2010	$280.05
	WWW.NEWEGG.COM	05/19/2010	$489.99
	Amazon.com	05/19/2010	$78.86
	Amazon.com	05/19/2010	$43.99
			$1,175.97
AVERY D FOX	RICHLAND INDUSTRIAL	04/30/2010	$265.27
	HD SUPPLY 005G	04/30/2010	$31.27
	WOODZONE	04/30/2010	$10.27
	RICHLAND INDUSTRIAL	05/03/2010	$18.16
	WOODZONE	05/04/2010	$47.68
	RICHLAND INDUSTRIAL	05/04/2010	$175.20
	COLUMBIA FLUID SYS TECH	05/05/2010	$56.69
	LOWES #00499	05/05/2010	$40.56
	COLUMBIA FLUID SYS TECH	05/05/2010	$36.02
	HD SUPPLY 005G	05/05/2010	$31.31
	ROAD PRO SAFETY INC	05/05/2010	$232.29
	CMC CONSTRUCTION SERVICES	05/05/2010	$334.37
	MAGER SCIENTIFIC	05/07/2010	$148.06

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	THE MICROSCOPE DEPOT	05/06/2010	$373.51
	SIGMA ALDRICH US	05/10/2010	$88.37
	SIGMA ALDRICH US	05/10/2010	$46.92
	SIGMA ALDRICH US	05/11/2010	$33.25
	MCMASTER-CARR	05/10/2010	$15.84
	LOWES #00385	05/11/2010	$614.00
	CMC CONSTRUCTION SERVICES	05/11/2010	$104.33
	LOWES #00385	05/11/2010	$26.72
	CMC CONSTRUCTION SERVICES	05/12/2010	$166.16
	CHEAP TUBES	05/14/2010	$115.00
	FISHER SCI ATL	05/13/2010	$36.64
	ATLANTIC HYDRAULIC & DRI	05/12/2010	$1,254.25
	ATLANTIC HYDRAULIC & DRI	05/12/2010	$2,451.07
	HILTI INC	05/13/2010	$199.94
	Amazon.com	05/14/2010	$80.33
	MSC INDUSTRIAL SUPPLY	05/14/2010	$870.45
	CMC CONSTRUCTION SERVICES	05/13/2010	$228.98
	RICHLAND INDUSTRIAL	05/17/2010	$64.34
	RICHLAND INDUSTRIAL	05/17/2010	$111.96
	MCMASTER-CARR	05/17/2010	$746.66
	MEASUREMENTS GROUP INC	05/18/2010	$459.87
	CMC CONSTRUCTION SERVICES	05/17/2010	$52.75
	CREATIVE SEWING CENTER	05/17/2010	$41.64
	NATIONAL WELDERS #05	05/18/2010	$39.31
	FISHER SCI ATL	05/19/2010	$102.22
	SHUMAN OWENS SUPPLY CO IN	05/18/2010	$58.85
	IHSS	05/20/2010	$184.80
	FISHER SCI ATL	05/20/2010	$318.56
	LOWES #00385	05/20/2010	$37.25
	METAL SUPERMARKETS	05/20/2010	$18.69
	FISHER SCI ATL	05/20/2010	$441.18
	FISHER SCI ATL	05/21/2010	$77.44
	CHIACTIVATE	05/21/2010	$18.00
	MCMASTER-CARR	05/21/2010	$17.70
	HILTI INC	05/22/2010	$115.16
	VWR INTERNATIONAL INC	05/22/2010	$12.78
	VWR INTERNATIONAL INC	05/22/2010	$38.31
	INTERNATIONAL TRANSACTION	05/24/2010	$0.14
	VWR INTERNATIONAL INC	05/21/2010	$107.90
	LABSAFE 1015523996	05/22/2010	$22.73
	VWR INTERNATIONAL INC	05/22/2010	$73.01
	CHEAP TUBES	05/22/2010	$210.00
	WOODZONE	05/24/2010	$25.95
	FLEXBAR.COM	05/24/2010	$149.07
	RICHLAND INDUSTRIAL	05/24/2010	$43.10
	MEASUREMENTS GROUP INC	05/24/2010	$721.49
	IKA WORKS	05/24/2010	$213.51

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	FISHER SCI ATL	05/25/2010	$83.95
	SHUMAN OWENS SUPPLY CO IN	05/25/2010	$67.26
	ALLTECH ASSOCIATES INC	05/25/2010	$601.54
	ALLIED ELECTRONICS INC	05/27/2010	$263.29
	LOWES #00385	05/25/2010	$32.20
	MCMASTER-CARR	05/25/2010	$32.88
	MCMASTER-CARR	05/25/2010	$82.40
	VWR INTERNATIONAL INC	05/27/2010	$12.17
	CALGON CARBON CORP.	05/27/2010	$84.43
	Q-SENSE	05/26/2010	$250.00
	VWR INTERNATIONAL INC	05/27/2010	$64.79
	SIGMA ALDRICH US	05/27/2010	$84.88
	MCMASTER-CARR	05/27/2010	$493.16
	OFFICE MAX	05/27/2010	$22.28
	CMC CONSTRUCTION SERVICES	05/27/2010	$148.20
	NATIONAL WELDERS #05	05/27/2010	$487.43
	VWR INTERNATIONAL INC	05/28/2010	$136.59
	FISHER SCI ATL	05/29/2010	$282.12
	VWR INTERNATIONAL INC	05/28/2010	$314.42
			$16,201.27
BALAKRISHNAN KRISHNAN	SOS SUPPLY	05/03/2010	$592.15
	RICHLAND INDUSTRIAL	05/04/2010	$66.50
	AUTOMATIONDIRECT 01 OF 01	05/03/2010	$32.06
	AUTOMATIONDIRECT COM INC	05/03/2010	$1,248.00
	WM SUPERCENTER	05/08/2010	$96.11
	OFFICE DEPOT #2127	05/09/2010	$83.45
	MARCO RUBBER AND PLASTIC	05/12/2010	$58.58
	MCMASTER-CARR	05/14/2010	$285.90
	OMEGA ENGINEERING INC	05/18/2010	$581.75
	TECHNIC	05/21/2010	$205.75
	THE HOME DEPOT 1110	05/23/2010	$10.61
	QUARTZ SCIENTIFIC INC	05/25/2010	$1,097.75
	CAROLINA FLUID AI01 OF 01	05/27/2010	$579.60
			$4,938.21
BARBARA C WALDMAN	KROGER CO 002	05/01/2010	$3.83
	DOLRTREE 2453 00024539	05/06/2010	$2.14
	VWR INTERNATIONAL INC	05/11/2010	$92.99
	VWR INTERNATIONAL INC	05/13/2010	$571.58
	VWR INTERNATIONAL INC	05/15/2010	$54.03
	FISHER SCI ATL	05/18/2010	$346.00
	BI-LO 442	05/22/2010	$1.52
			$1,072.09
BARBARA CHASTAIN	STAPLES BUSINE00348045	05/19/2010	$936.96
	STAPLES BUSINE00348045	05/21/2010	$2.20
	STAPLES BUSINE00348045	05/21/2010	$6.02
	OFFICEMAX CT IN#844123	05/25/2010	$1,757.85

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CHASTAIN	OFFICEMAX CT IN#093985	05/25/2010	$5.78
	OFFICEMAX CT IN#861491	05/25/2010	$160.33
	OFFICEMAX CT IN#878650	05/27/2010	$449.99
			$3,319.13
BARBARA J ULRICH	DKC DIGI KEY CORP	05/01/2010	$19.37
	FORMS AND SUPPLY - AOPD	04/30/2010	$4.38
	FEDEX 798607027738	05/02/2010	$43.36
	Amazon.com	05/03/2010	$28.79
	FORMS AND SUPPLY - AOPD	05/03/2010	$5.01
	FEDEX 870798050056	05/04/2010	$33.17
	AMZ Buy.com	05/05/2010	$39.18
	LORICK OFFICE PRODUCTS 1	05/10/2010	$278.20
	SYX TIGERDIRECTINC	05/10/2010	$287.21
	Amazon.com	05/11/2010	$50.30
	APL APPLE ONLINE STORE	05/12/2010	$84.53
	AMAZON MKTPLACE PMTS	05/11/2010	$28.93
	Amazon.com	05/11/2010	$71.96
	GOOGLE Nexus One	05/12/2010	$566.03
	AMAZON MKTPLACE PMTS	05/13/2010	$88.80
	ACM	05/13/2010	$194.00
	APL APPLE ONLINE STORE	05/14/2010	$2,149.63
	DELL SALES & SERVICE	05/17/2010	$1,002.97
	SUPERMEDIASTORE/DVD-RW	05/14/2010	$35.99
	SYX TIGERDIRECTINC	05/19/2010	$616.76
	FORMS AND SUPPLY - AOPD	05/19/2010	$184.04
	SYX TIGERDIRECTINC	05/21/2010	$811.65
	TROSSEN INNOVATIONS	05/21/2010	$327.30
	GOOGLE SuperMediaStor	05/25/2010	$149.95
	SHI CORP	05/26/2010	$46.97
	CYPRESSSEMI	05/25/2010	$151.50
	FORMS AND SUPPLY - AOPD	05/28/2010	$92.75
			$7,392.73
BARBARA J WHITE	CVS PHARMACY #4174 Q03	05/03/2010	$10.58
	FORMS AND SUPPLY - AOPD	05/03/2010	$117.28
	BI-LO 265	05/05/2010	$3.02
	FORMS AND SUPPLY - AOPD	05/05/2010	$47.94
	FORMS AND SUPPLY - AOPD	05/06/2010	$72.39
	BURNETT ATHLETICS INC	05/10/2010	$537.95
	OFFICE DEPOT #2361	05/10/2010	$104.09
	FORMS AND SUPPLY - AOPD	05/18/2010	$16.24
	SOUTHEASTERN PRINTING &	05/21/2010	$356.16
	FORMS AND SUPPLY - AOPD	05/21/2010	$8.36
			$1,274.01
BARBARA L RICE	DMI DELL BUS ONLINE	05/06/2010	$622.78
	OFFICE DEPOT #1214	05/18/2010	$974.72
	OFFICE DEPOT #1214	05/20/2010	$37.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,635.07
BARBARA W SMITH	UNIVERSITY OF S CAR	04/30/2010	$32.94
	FORMS AND SUPPLY - AOPD	05/06/2010	$3.93
	SOUTHEASTERN PRINTING &	05/21/2010	$76.32
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.71
	OFFICE MAX	05/27/2010	$42.10
			$173.00
BARRY E STARNES	LOWES #01064	04/30/2010	$34.26
	LAWSON PRODUCTS	04/30/2010	$149.54
	GRAYBAR ELECTRIC	05/08/2010	$27.27
	UNITED REFRIG BR #U2	05/11/2010	$33.36
	CED #1140	05/11/2010	$7.49
	GRAYBAR ELECTRIC	05/11/2010	$225.29
	GRAYBAR ELECTRIC	05/11/2010	$215.44
	CED #1140	05/12/2010	$119.39
	SHUMAN OWENS SUPPLY CO IN	05/11/2010	$91.91
	WW GRAINGER	05/12/2010	$526.43
	LAWSON PRODUCTS	05/14/2010	$89.78
	INTERSTATE ALLBATTERY CT	05/14/2010	$86.86
	SHERWIN WILLIAMS #2076	05/19/2010	$42.04
	LOWES #01064	05/19/2010	$1.74
	LOWES #00499	05/20/2010	$13.05
	GRAYBAR ELECTRIC	05/20/2010	$271.82
	SOUTHEASTERN PAPER GROUP	05/22/2010	$947.17
	CED #1140	05/25/2010	$35.50
	LOWES #01064	05/25/2010	$150.30
	GRAYBAR ELECTRIC	05/26/2010	$580.39
	GATEWAY SUPPLY CP	05/25/2010	$221.01
			$3,870.04
BARRY WHITFIELD	COSTUME CURIO INC	05/04/2010	$200.87
	SPENCER COMMUNITY THEATRE	05/04/2010	$877.99
	LOWES #02595	05/06/2010	$18.06
	LARRYS TROPHIES & AWAR	05/06/2010	$539.28
	SAMUEL FRENCH - NEW YORK	05/11/2010	$12.23
	DRAMATISTS PLAY SERVICE	05/10/2010	$53.95
	Sto & Go	05/07/2010	$356.50
			$2,058.88
BELINDA C ROUSE	INNOVATIVE	04/30/2010	$199.02
	FORMS AND SUPPLY - AOPD	05/10/2010	$186.53
	JOSTENS AR-USD	05/19/2010	$101.59
			$487.14
BELINDA P IRBY	PBD ICMA PUBLICATIONS	05/05/2010	$96.74
	OFFICEMAX CT IN#519841	05/05/2010	$173.46
	FORMS AND SUPPLY - AOPD	05/07/2010	$206.67
	FEDEX 846352535865	05/25/2010	$19.96

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA P IRBY	OFFICEMAX CT IN#884918	05/26/2010	$127.02
	FORMS AND SUPPLY - AOPD	05/28/2010	$991.33
	Amazon.com	05/29/2010	$170.86
	Amazon.com	05/30/2010	$29.99
	AMAZON MKTPLACE PMTS	05/29/2010	$12.94
	AMAZON MKTPLACE PMTS	05/28/2010	$46.16
	AMAZON MKTPLACE PMTS	05/28/2010	$15.99
			$1,891.12
BENJAMIN C TRUESDALE	SKYLINE ENGINEERING INC	05/25/2010	$53.53
	TOTAL ACCESS GROUP, INC	05/26/2010	$485.29
	FORMS AND SUPPLY - AOPD	05/28/2010	$25.89
			$564.71
BENJAMIN D WILLIAMS	INMAN SOD	05/04/2010	$921.12
	NODINE SMALL ENGINE REPAI	05/05/2010	$576.56
	ADVANCE AUTO PARTS #5070	05/11/2010	$40.15
	SMITHTURF AND IRRIGATI	05/18/2010	$222.15
	PARKER FARM SUPPLY	05/28/2010	$4.82
			$1,764.80
BENJAMIN F SINGLETON	TUSCAN CORPORATION	04/30/2010	$811.90
	FEDEX 798611746600	05/02/2010	$46.67
	WHOLESALE INDUSTRIAL ELEC	05/04/2010	$416.61
	FEDEX 798658425005	05/18/2010	$51.32
	FEDEX 798661694187	05/19/2010	$33.85
	FEDEX 578090510000092	05/26/2010	$28.38
	FEDEX 798684779880	05/27/2010	$8.05
	FEDEX 798698723633	05/28/2010	$41.11
	FEDEX 798695825640	05/28/2010	$112.43
	FEDEX 793585590398	05/30/2010	$25.86
			$1,576.18
BENJAMIN S URBATES	ARGAND ENERGY SOLUTION	04/30/2010	$1,261.00
	FERGUSON ENT #1891	05/05/2010	$193.82
	QUALSERV CORPORATION	05/07/2010	$443.34
	FERGUSON ENT #1891	05/11/2010	$125.93
	GATEWAY SUPPLY CP	05/12/2010	$586.68
	GATEWAY SUPPLY CP	05/12/2010	$13.62
	BAVCO QPS	05/20/2010	$1,571.00
	GATEWAY SUPPLY CP	05/24/2010	$37.78
	MAINLINE-COLUMBIA 2	05/25/2010	$538.92
	GATEWAY SUPPLY CP	05/28/2010	$35.26
	GATEWAY SUPPLY CP	05/28/2010	$17.62
			$4,824.97
BENNY DAVIDSON JR	AAPER ALCOHOL	05/04/2010	$813.55
	VASHAW SCIENTIFIC, INC	05/05/2010	$718.20
	MIDLANDS X RAY SALES	05/07/2010	$312.44
			$1,844.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	GEORGE'S FEED SEED & S	05/01/2010	$101.50
	TARGET 00011999	05/02/2010	$3.95
	QIAGEN INC.	05/04/2010	$382.25
	VWR INTERNATIONAL INC	05/04/2010	$293.84
	FISHER SCI ATL	05/05/2010	$41.27
	MP BIOMEDICALS LLC	05/07/2010	$129.08
	OFFICE DEPOT #2349	05/07/2010	$106.73
	FISHER SCI ATL	05/07/2010	$80.80
	BIO RAD	05/11/2010	$96.11
	OFFICE DEPOT #1214	05/11/2010	$186.05
	FISHER SCI ATL	05/12/2010	$194.56
	OFFICE DEPOT #1214	05/24/2010	$53.20
	CAROLINA BIOLOGICAL SUPPL	05/28/2010	$451.63
	USA SCIENTIFIC, INC.	05/28/2010	$444.18
			$2,565.15
BETTY J PHILLIPS	FEDEX 798665241188	05/21/2010	$14.85
			$14.85
BEVERLY A JOHNSON	COMMERCIAL OFFICE FURNITU	05/06/2010	$267.49
	FORMS AND SUPPLY - AOPD	05/06/2010	$23.89
	SOUTH CAROLINA PH00 OF 00	05/06/2010	$325.00
			$616.38
BEVERLY A YATES WILSON	WORLD MKT 00002469	05/04/2010	$181.89
	OFFICE DEPOT #2349	05/13/2010	$25.64
			$207.53
BEVERLY H SIMMONS	ELECTRONIC EXPRESS INC	05/18/2010	$1,994.40
			$1,994.40
BILL R JACKSON	LOWES #01064	05/04/2010	$13.50
	LOWES #01064	05/07/2010	$14.92
	SHEALYS TRUCK CENTER	05/06/2010	$447.09
	LOWES #01064	05/07/2010	$7.53
	FRASIER TIRE S62800024	05/10/2010	$650.68
	FRASIER TIRE S62800024	05/11/2010	$1,765.62
	FRASIER TIRE S62800024	05/11/2010	$650.68
	DILMAR OIL COMPANY-COLUM	05/18/2010	$205.12
	ADVANCE AUTO PARTS #5010	05/25/2010	$8.75
	RICHLAND INDUSTRIAL	05/28/2010	$4.49
			$3,768.38
BILLIE G MURPHY	STAPLES 00108449	04/29/2010	$4.59
	TROPHIES UNLIMITED	05/06/2010	$32.10
	XEROX SUPPLY TEXAS	05/05/2010	$387.34
	EDWARD HUDAK INC	05/12/2010	$16.05
	JIM HANNA'S CUSTOM APPARE	05/17/2010	$963.00
			$1,403.08
BLAINE D GRIFFEN	Amazon.com	05/02/2010	$53.95
	WAL-MART #4440	05/04/2010	$42.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	WAL-MART #4440	05/05/2010	$2.11
	Amazon.com	05/06/2010	$74.00
	VWR INTERNATIONAL INC	05/20/2010	$125.20
			$297.93
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS	05/17/2010	$106.00
	SC.GOV	05/25/2010	$356.25
	MP BIOMEDICALS LLC	05/27/2010	$851.08
			$1,313.33
BONNIE G BROCK	FILMMAKERS LIBRARY	04/30/2010	$210.00
	Ishtar Films	05/07/2010	$30.00
			$240.00
BORIS A ZARATE	BRUEL & KJAER N. AMERICAS	04/30/2010	$31.28
	Amazon.com	05/12/2010	$132.64
	Amazon.com	05/12/2010	$153.64
	DILLON SUPPLY CO.	05/18/2010	$138.87
	WW GRAINGER	05/18/2010	$36.73
	METAL SUPERMARKETS	05/20/2010	$690.75
	RADIOSHACK COR00196360	05/28/2010	$12.80
			$1,196.71
BRADLEY D REINHART	THE AQUARIUM	04/30/2010	$17.10
	VWR INTERNATIONAL INC	05/07/2010	$210.15
	USA SCIENTIFIC, INC.	05/07/2010	$42.48
	UNITED LAB/AKA/US DIST	05/12/2010	$247.93
	THE AQUARIUM	05/14/2010	$71.60
	FISHER SCI ATL	05/14/2010	$353.86
	CAROLINA BIOLOGICAL SUPPL	05/14/2010	$81.00
	CAROLINA BIOLOGICAL SUPPL	05/14/2010	$92.88
	LOWES #00639	05/17/2010	$95.23
	THE AQUARIUM	05/17/2010	$5.54
	FISHER SCI ATL	05/21/2010	$83.97
	CAROLINA BIOLOGICAL SUPPL	05/20/2010	$39.50
	FISHER SCI ATL	05/22/2010	$167.65
	THE HOME DEPOT 1117	05/20/2010	$68.00
	THE AQUARIUM	05/24/2010	$43.39
	THE HOME DEPOT 1117	05/24/2010	$15.15
	THE AQUARIUM	05/25/2010	$32.37
	THE HOME DEPOT 1117	05/25/2010	$8.71
	FISHER SCI ATL	05/27/2010	$35.86
	NATIONAL WELDERS #AH	05/26/2010	$336.47
	FISHER SCI ATL	05/28/2010	$250.90
			$2,299.74
BRANDON AIKEN	OSSUR AMERICAS INC	04/30/2010	$29.00
	MEDCO SUPPLY	05/03/2010	$1,172.22
			$1,201.22
BRANDON K PERRY	UNIVERSITY OF S CAR	05/05/2010	$81.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$81.43
BRANDON S MCKILLOP	KAPASI GLASS MART INC	05/18/2010	$510.00
			$510.00
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	05/03/2010	$570.72
	FORMS AND SUPPLY - AOPD	05/03/2010	$16.53
	RYDER ENGRAVING INC	05/05/2010	$15.65
	FORMS AND SUPPLY - AOPD	05/05/2010	$544.62
	VALLEY SPRING WATER & COF	05/14/2010	$72.76
	FORMS AND SUPPLY - AOPD	05/14/2010	$212.93
	WAL-MART #1183	05/20/2010	$11.14
	WORD SYSTEMS	05/25/2010	$135.00
	TARGET 00019232	05/26/2010	$18.17
	SHRED WITH US	05/28/2010	$60.00
	M & M ART AND DECOR	05/29/2010	$500.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$155.88
			$2,313.40
BRENDA HIGHTOWER	CAROLINA POWER EQUIPMENT	04/30/2010	$379.90
	FAMILY DOLLAR #1366	04/30/2010	$31.97
	FAMILY DOLLAR #1366	05/03/2010	$17.82
	PRIESTERS	05/05/2010	$179.30
	FAMILY DOLLAR #1366	05/10/2010	$23.11
	FAMILY DOLLAR #1366	05/12/2010	$36.72
	FREDS 00031708	05/13/2010	$168.96
	CATO - CATO PLUS 0601	05/14/2010	$7.48
	GOODING ADVERTISIN	05/14/2010	$538.21
	ADAMS NURSERY AND	05/17/2010	$1,915.00
			$3,298.47
BRENDA SELLERS	FORMS AND SUPPLY - AOPD	04/29/2010	$18.44
	FISHER SCI ATL	04/30/2010	$33.07
	VZWRLSS-IVR VE	04/30/2010	$1,716.49
	FISHER SCI ATL	05/01/2010	$800.07
	DELL SALES & SERVICE	05/03/2010	$112.35
	FISHER SCI ATL	05/01/2010	$139.52
	OFFICE DEPOT #1214	04/29/2010	$42.73
	FISHER SCI CHU	04/30/2010	$36.80
	DELL SALES & SERVICE	05/04/2010	$338.86
	PCCA	05/03/2010	$173.27
	CELLSIGNAL.COM	05/03/2010	$234.00
	INVIVO GEN	05/04/2010	$375.00
	VWR INTERNATIONAL INC	05/05/2010	$36.00
	INVIVO GEN	05/05/2010	$225.00
	SHRED WITH US	05/05/2010	$102.96
	FISHER SCI CHI	05/06/2010	$115.92
	FISHER SCI ATL	05/06/2010	$64.97
	DELL SALES & SERVICE	05/07/2010	$424.46
	VWR INTERNATIONAL INC	05/06/2010	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	SC LAW ENFORCEMENT	05/07/2010	$25.00
	DELL SALES & SERVICE	05/08/2010	$170.13
	DELL SALES & SERVICE	05/08/2010	$74.89
	BIOTAGE INC 01 OF 01	05/07/2010	$1,295.75
	USA SCIENTIFIC, INC.	05/06/2010	$148.08
	PANOPTO INC	05/08/2010	$129.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	METROCALL/ARCH WIRE	05/10/2010	$87.45
	INTERNATIONAL TRANSACTION	05/12/2010	$5.12
	KEY ORGANICS LTD (USD)	05/11/2010	$639.71
	DELL SALES & SERVICE	05/12/2010	$706.00
	NEJM MASS MED SOCIETY #3	05/11/2010	$159.00
	FISHER SCI CHU	05/11/2010	$52.27
	SIGMA ALDRICH US	05/11/2010	$1,462.31
	BIO RAD Attn: Brenda S	05/12/2010	$567.16
	DELL SALES & SERVICE	05/13/2010	$399.07
	DMI DELL HIGHER EDUC	05/13/2010	$2,234.54
	GE HEALTHCARE	05/12/2010	$454.48
	ALFA AESAR	05/12/2010	$147.71
	OFFICEMAX CT IN#634178	05/12/2010	$66.86
	SIGMA ALDRICH US	05/12/2010	$257.41
	SIGMA ALDRICH US	05/12/2010	$42.64
	ALFA AESAR	05/13/2010	$79.78
	SHERIDAN PRESS REPRINT	05/13/2010	$1,315.00
	DRI Password Unlocker	05/13/2010	$34.95
	DELL SALES & SERVICE	05/14/2010	$96.29
	B & H PHOTO-VIDEO.COM	05/12/2010	$166.80
	FISHER SCI ATL	05/14/2010	$630.09
	FISHER SCI ATL	05/14/2010	$221.62
	FORMS AND SUPPLY - AOPD	05/13/2010	$77.03
	VWR INTERNATIONAL INC	05/15/2010	$213.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	WWW.NEWEGG.COM	05/17/2010	$215.78
	MILLIPORE AMERICAS	05/18/2010	$724.05
	VWR INTERNATIONAL INC	05/18/2010	$273.39
	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$283.50
	VWR INTERNATIONAL INC	05/18/2010	$61.27
	FISHER SCI ATL	05/19/2010	$37.44
	VWR INTERNATIONAL INC	05/20/2010	$28.10
	FORMS AND SUPPLY - AOPD	05/19/2010	$91.10
	FISHER SCI ATL	05/20/2010	$64.90
	FORMS AND SUPPLY - AOPD	05/19/2010	$33.93
	DMI DELL HIGHER EDUC	05/22/2010	$1,860.57
	MATRIX SCIENTIFIC	05/20/2010	$200.34
	ABCAM	05/20/2010	$756.00
	WWW.FACTORYOUTLETSTORE	05/24/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	GENSCRIPT	05/25/2010	$564.67
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	Amazon.com	05/26/2010	$32.94
	Amazon.com	05/26/2010	$131.76
	PHOSPHOSOLUTIONS	05/25/2010	$655.00
	DMI DELL HIGHER EDUC	05/27/2010	$50.39
	VWR INTERNATIONAL INC	05/27/2010	$49.61
	INTERNATIONAL TRANSACTION	05/28/2010	$18.09
	FISHER SCI ATL	05/27/2010	$122.51
	SPECTRUM LABORATORY	05/27/2010	$51.07
	BIOTAGE INC 01 OF 01	05/26/2010	$289.00
	VWR INTERNATIONAL INC	05/27/2010	$172.50
	SIGNALCHEM	05/26/2010	$2,261.00
	FISHER SCI ATL	05/28/2010	$67.98
	DMI DELL HIGHER EDUC	05/29/2010	$59.06
	FISHER SCI ATL	05/28/2010	$58.15
	SHRED WITH US	05/28/2010	$65.00
	PHOSPHOSOLUTIONS	05/28/2010	$655.00
			$27,061.10
BRIAN A HAND	WM SUPERCENTER	05/06/2010	$22.18
	CAMCOR INC	05/17/2010	$434.78
			$456.96
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	04/30/2010	$77.05
	VWR INTERNATIONAL INC	04/30/2010	$100.31
	FISHER SCI CHI	05/04/2010	$375.57
	SYNQUEST LABORATORIES	05/04/2010	$191.14
	FISHER SCI AUTO REC	05/06/2010	$181.84
	AGILENT TECHNOLOGIES	05/06/2010	$47.23
	FISHER SCI CHI	05/07/2010	$337.34
	VWR INTERNATIONAL INC	05/08/2010	$78.88
	SES RESEARCH	05/06/2010	$163.75
	FISHER SCI ATL	05/08/2010	$687.74
	FISHER SCI ATL	05/11/2010	$76.48
	FISHER SCI CHU	05/12/2010	$253.04
	FISHER SCI AUTO REC	05/15/2010	$85.07
	FORMS AND SUPPLY - AOPD	05/18/2010	$318.01
	FORMS AND SUPPLY - AOPD	05/21/2010	$598.55
	AMAZON MKTPLACE PMTS	05/24/2010	$221.05
	FISHER SCI CHU	05/26/2010	$265.48
	Amazon.com	05/26/2010	$21.12
	FISHER SCI HUS	05/27/2010	$212.11
	AMAZON MKTPLACE PMTS	05/27/2010	$29.98
	AMAZON MKTPLACE PMTS	05/28/2010	$12.39
	FISHER SCI ATL	05/27/2010	$529.14
	AMAZON MKTPLACE PMTS	05/27/2010	$11.99
	AMAZON MKTPLACE PMTS	05/28/2010	$8.68

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	05/28/2010	$204.42
	FORMS AND SUPPLY - AOPD	05/27/2010	$38.32
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.98
			$5,144.66
BRIAN C LOGGANS	BEST BUY 00002642	05/06/2010	$106.99
	BEST BUY 00002642	05/17/2010	$205.72
	COMPUZONE QPS	05/25/2010	$122.68
			$435.39
BRIAN C MARTINEZ	WWW.NEWEGG.COM	05/13/2010	$20.06
	WWW.NEWEGG.COM	05/13/2010	$43.65
	CABLES TO GO	05/14/2010	$83.12
	Amazon.com	05/18/2010	$65.49
	SYX TIGERDIRECT.COM	05/17/2010	$398.12
	CDW GOVERNMENT	05/19/2010	$50.89
			$661.33
BRIAN HELMUTH	BESTBUYCOM 88994009	05/17/2010	$369.13
	CVS PHARMACY #5576 Q03	05/21/2010	$17.09
	SMOOTH-ON, INC	05/25/2010	$88.81
	STAPLES 00103911	05/24/2010	$32.09
	CVS PHARMACY #5576 Q03	05/24/2010	$8.54
	HOBBY LOBBY #342	05/24/2010	$37.43
	PURE MODERN LLC	05/25/2010	$65.74
	DCC CORPORATION	05/26/2010	$702.33
	OMEGA ENGINEERING INC	05/26/2010	$171.00
	FORESTRY SUPPLIERS	05/26/2010	$275.00
	MCMASTER-CARR	05/26/2010	$67.14
	ONSET COMPUTER CORPORATIO	05/27/2010	$258.00
	MCMASTER-CARR	05/27/2010	$145.38
	FORESTRY SUPPLIERS	05/27/2010	$539.27
			$2,776.95
BRIAN J JEFFCOAT	GRAYBAR ELECTRIC	05/13/2010	$96.19
	HOUSE OF THREADS-COLUM	05/26/2010	$22.67
	AA12 FRISCHKORN INC. CO	05/27/2010	$124.00
			$242.86
BRIAN M MALLORY	AT&T QD GAC	05/03/2010	$65.60
	FEDEX KINKO'S #3095	05/07/2010	$191.12
	FEDEX KINKO'S #3095	05/10/2010	$19.72
	FEDEX KINKO'S #3095	05/24/2010	$55.33
			$331.77
BRUCE A MCCLENAGHAN	FED ST BOARDS OF PHYS THE	05/17/2010	$205.00
	GOOGLE Mag Design	05/25/2010	$2,500.00
	SMITH RUBBER STAMP & SEAL	05/25/2010	$6.96
			$2,711.96
BRUCE C COFFIN	WM SUPERCENTER	05/03/2010	$12.04
	Amazon.com	05/05/2010	$112.06

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE C COFFIN	SYX TIGERDIRECT.COM	05/05/2010	$37.96
	Amazon.com	05/10/2010	$56.03
	DRI AVG ONLINE STORE	05/06/2010	$34.99
	SUPERADBLOCKER.COM	05/11/2010	$9.95
	WM SUPERCENTER	05/20/2010	$74.74
			$337.77
BRUCE H SUDDETH	WP LAW I-A	05/06/2010	$322.63
	SMITHTURF AND IRRIGATI	05/18/2010	$1,987.58
	LABSAFE 1015528357	05/22/2010	$107.32
	LABSAFE 1015521037	05/21/2010	$95.66
	WP LAW VIII	05/24/2010	$21.01
	WP LAW I-A	05/27/2010	$302.98
			$2,837.18
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	05/08/2010	$154.48
			$154.48
BRUCE M CORLEY	DUNIWAY STOCKROOM CORP	05/03/2010	$68.54
			$68.54
BRYAN S BURGIN	ORIENTAL TRADING CO	04/29/2010	$26.97
	SILICON SOLUTIONS INC	05/07/2010	$85.49
	BASS PRO ONLINE	05/18/2010	$84.88
	AMERICAN IMAGE DISPLAYS	05/21/2010	$2,295.00
	BLOCKHEADS PAPER A	05/26/2010	$161.00
	THE STATE NEWSPAPER	05/26/2010	$228.72
	FORMS AND SUPPLY - AOPD	05/28/2010	$68.70
	ORIENTAL TRADING CO	05/27/2010	$1,268.73
	FORMS AND SUPPLY - AOPD	05/28/2010	$373.63
	ARNOLDS CLEANERS	05/28/2010	$10.70
	FORMS AND SUPPLY - AOPD	05/28/2010	$345.55
			$4,949.37
BRYAN S WILLIS	RADIO COMMUNICATIONS SVC	05/03/2010	$104.18
	KINARD CONTROL SYSTEMS	05/20/2010	$67.50
	RADIO COMMUNICATIONS SVC	05/20/2010	$273.00
	ASIS INTL HQ	05/24/2010	$150.00
	MOTOROLA, INC. - ONLINE	05/28/2010	$1,473.84
			$2,068.52
BRYSON D MILLS	AAA SUPPLY-GREER	04/29/2010	$602.69
	AAA SUPPLY-GREER	04/30/2010	$77.91
	LOWES #01986	04/30/2010	$28.60
	MCREY DISTRIBUTORS	05/06/2010	$120.69
	LOWES #02548	05/21/2010	$18.55
	HEAT TRANSFER SALES	05/24/2010	$837.00
	MCREY DISTRIBUTORS	05/28/2010	$18.78
			$1,704.22
BURTON WARD	MCMASTER-CARR	05/05/2010	$148.33
	TRAVERS TOOL CO INC	05/11/2010	$87.01

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	TRAVERS TOOL CO INC	05/12/2010	$69.74
	METAL SUPERMARKETS	05/12/2010	$23.04
	RICHLAND INDUSTRIAL	05/14/2010	$49.77
	METAL SUPERMARKETS	05/19/2010	$107.65
	MCMASTER-CARR	05/19/2010	$95.47
	TRAVERS TOOL CO INC	05/20/2010	$75.32
	MCMASTER-CARR	05/21/2010	$95.47
	RADIOSHACK COR00196360	05/24/2010	$13.89
	MCMASTER-CARR	05/24/2010	$165.17
	RICHLAND INDUSTRIAL	05/26/2010	$17.56
	MCMASTER-CARR	05/25/2010	$95.47
	MCMASTER-CARR	05/25/2010	$201.90
	LOWES #00385	05/27/2010	$49.15
	MCMASTER-CARR	05/26/2010	$12.96
			$1,307.90
CALEB MORRISON	FORMS AND SUPPLY - AOPD	04/30/2010	$272.18
	FORMS AND SUPPLY - AOPD	05/04/2010	$616.76
	PACON CORPORATION	05/05/2010	$361.61
	THE CHARLOTTE OBSVR SUB	05/19/2010	$197.83
	FORMS AND SUPPLY - AOPD	05/19/2010	$207.05
	SMITH RUBBER STAMP & SEAL	05/19/2010	$26.47
	BUSBY ELECTRIC MOTOR SERV	05/21/2010	$1,114.78
	FORMS AND SUPPLY - AOPD	05/20/2010	$469.05
	BRODART SUPPLIES	05/20/2010	$1,641.78
	BUSBY ELECTRIC MOTOR SERV	05/21/2010	$940.09
	BUYONLINENOW.COM	05/25/2010	$32.35
	DEMCO INC	05/20/2010	$645.32
	THE HOME DEPOT #8913	05/26/2010	$9.91
	FORMS AND SUPPLY - AOPD	05/27/2010	$417.10
			$6,952.28
CALVIN S KEISLER	GATEWAY SUPPLY CP	05/12/2010	$168.73
	GATEWAY SUPPLY CP	05/14/2010	$177.96
	GATEWAY SUPPLY CP	05/17/2010	$290.72
	LOWES #00499	05/19/2010	$74.79
	RICHLAND INDUSTRIAL	05/20/2010	$10.14
	GATEWAY SUPPLY CP	05/20/2010	$14.07
	GATEWAY SUPPLY CP	05/25/2010	$25.57
	GATEWAY SUPPLY CP	05/25/2010	$63.77
	GATEWAY SUPPLY CP	05/27/2010	$7.32
			$833.07
CAMELIA C KNAPP	Amazon.com	05/18/2010	$139.00
	AMAZON MKTPLACE PMTS	05/18/2010	$31.89
	Amazon.com	05/20/2010	$57.60
			$228.49
CAMPBELL MCINNES	AT&T TLG GAC	05/23/2010	$127.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.15
CARL E MOORE	CDW GOVERNMENT	05/19/2010	$721.88
	BT CONFERENCING	05/20/2010	$1,019.41
	METROCALL/ARCH WIRE	05/20/2010	$287.20
	OFFICE DEPOT #1214	05/25/2010	$1,016.49
	OFFICE DEPOT #1214	05/25/2010	$349.88
	OFFICE DEPOT #1214	05/26/2010	$85.58
	OFFICE DEPOT #1214	05/28/2010	$641.98
	OFFICE DEPOT #1214	05/28/2010	$890.94
	DMI DELL HIGHER EDUC	05/29/2010	$422.99
	DMI DELL HIGHER EDUC	05/29/2010	$720.58
			$6,156.93
CARL ROSENFELD	STAPLES 00103911	05/06/2010	$23.53
	AMAZON MKTPLACE PMTS	05/17/2010	$21.44
	OTHER WORLD COMPUTING	05/17/2010	$94.98
	STAPLES 00103911	05/26/2010	$160.48
	SANYO FISHER COMPANY	05/27/2010	$50.55
			$350.98
CARLA FALLAW	OFFICEMAX CT IN#601546	05/11/2010	$41.32
	WWWSTOREGLOBALEASYSELLCOM	05/27/2010	$27.48
	Amazon.ca	05/27/2010	$23.58
	AMAZON MKTPLACE PMTS	05/28/2010	$40.50
	FEDEX 872620899500	05/28/2010	$9.87
			$142.75
CARLETON A NAYLOR	WAL-MART #2348	05/17/2010	$6.00
	WAL-MART	05/17/2010	$28.90
	HERTZ EQUIPMENT	05/19/2010	$694.08
			$728.98
CARLYNE T PUCKETT	OFFICEMAX CT IN#635490	05/12/2010	$302.49
			$302.49
CAROL B MCKAY	AMAZON MKTPLACE PMTS	05/04/2010	$22.97
	AMAZON MKTPLACE PMTS	05/06/2010	$71.94
	Amazon.com	05/09/2010	$110.27
	SAGE PUBLICATIONS INC.	05/07/2010	$680.04
	FORMS AND SUPPLY - AOPD	05/07/2010	$137.94
	Amazon.com	05/09/2010	$75.28
	Amazon.com	05/09/2010	$13.26
	Amazon.com	05/07/2010	$21.25
	AIKEN PRINTING CO., INC.	05/10/2010	$880.61
	Amazon.com	05/10/2010	$358.46
	Amazon.com	05/11/2010	$170.78
	SUNDANCE SOLAR	05/14/2010	$381.93
	FORMS AND SUPPLY - AOPD	05/24/2010	$223.03
	FORMS AND SUPPLY - AOPD	05/25/2010	$60.88
	FORMS AND SUPPLY - AOPD	05/25/2010	$173.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,382.61
CAROL C STORK	VWR INTERNATIONAL INC	05/01/2010	$61.81
	VWR INTERNATIONAL INC	04/30/2010	$49.07
	VWR INTERNATIONAL INC	04/30/2010	$252.75
	SCRIBNER ASSOCIATES INC	04/29/2010	$1,799.16
	NATIONAL WELDERS #05	05/11/2010	$20.16
	ACE GLASS INCORPORATED	05/13/2010	$603.04
	ACE GLASS INCORPORATED	05/13/2010	$309.35
	SIGMA ALDRICH US	05/17/2010	$79.55
	VWR INTERNATIONAL INC	05/18/2010	$449.35
	VWR INTERNATIONAL INC	05/18/2010	$32.50
	VWR INTERNATIONAL INC	05/22/2010	$90.14
	VWR INTERNATIONAL INC	05/27/2010	$64.83
	VWR INTERNATIONAL INC	05/27/2010	$58.94
			$3,870.65
CAROL LUCAS	AOM ACADEMY OF MNGMNT	05/06/2010	$140.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$68.91
	FEDEX 864109556867	05/09/2010	$15.71
	FEDEX 864109556904	05/16/2010	$15.71
	SCIENTIFIC SOFTWARE INTL	05/17/2010	$431.00
	OFFICE DEPOT #2580	05/18/2010	$37.44
	ALFRED WILLIAMS & CO	05/18/2010	$721.98
	AOM ACADEMY OF MNGMNT	05/19/2010	$140.00
	AOM ACADEMY OF MNGMNT	05/20/2010	$140.00
	SOCIETY FOR INDUSTRIAL AN	05/20/2010	$69.00
	HP DIRECT-PUBLICSECTOR	05/21/2010	$422.65
	AOM ACADEMY OF MNGMNT	05/21/2010	$140.00
	SOCIETY FOR HUMAN RESOURC	05/27/2010	$160.00
			$2,502.40
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	05/03/2010	$280.59
	FORMS AND SUPPLY - AOPD	05/11/2010	$6.10
	FORMS AND SUPPLY - AOPD	05/24/2010	$93.17
			$379.86
CAROL R DAVIS	STAPLES DIRECT00209908	04/29/2010	$197.55
	STAPLES DIRECT00209908	04/29/2010	$147.53
	FEDEX 813033710000127	05/05/2010	$7.57
	FEDEX KINKO'S #1502	05/23/2010	$83.36
			$436.01
CAROLINE T TAYLOR	LOWES #01064	05/17/2010	$79.82
	LOWES #00499	05/24/2010	$169.26
	TARGET 00011999	05/27/2010	$212.62
	LOWES #01064	05/28/2010	$25.68
			$487.38
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	04/30/2010	$23.00
	FT JACKSON COMMISSARY	05/13/2010	$12.58

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	05/26/2010	$143.47
	SMITH RUBBER STAMP & SEAL	05/28/2010	$36.38
			$215.43
CAROLYN A RISINGER	SIGMA ALDRICH US	05/06/2010	$305.62
	FISHER SCI CSA	05/07/2010	$84.30
	FORMS AND SUPPLY - AOPD	05/13/2010	$146.58
			$536.50
CAROLYN GOSSETT	OFFICEMAX CT IN#463918	05/03/2010	$60.55
	FORMS AND SUPPLY - AOPD	05/18/2010	$17.71
	STAPLES BUSINE00348045	05/20/2010	$14.37
	OFFICE MAX	05/26/2010	$29.69
	FORMS AND SUPPLY - AOPD	05/28/2010	$75.15
	OFFICEMAX CT IN#934713	05/29/2010	$155.82
			$353.29
CAROLYN M BANNER	USC SALK BKSTORE TWO	05/06/2010	$64.14
	WALGREENS #9284	05/26/2010	$110.88
			$175.02
CAROLYN S AMICK	FEDEX 793494482252	05/02/2010	$10.70
	FEDEX 793499301306	05/06/2010	$33.38
	FEDEX 793504445848	05/06/2010	$15.71
	FEDEX 793516245721	05/13/2010	$28.81
	FEDEX 793550532471	05/25/2010	$33.85
	FEDEX 793585593754	05/30/2010	$11.99
			$134.44
CARSON M BLACKWELDER	LOWES #02548	04/29/2010	$33.90
	SPORTS MANIA INC	05/12/2010	$53.48
			$87.38
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	04/30/2010	$39.41
	BIO RAD Dr Caryn Outt	05/11/2010	$103.00
	ADOBE SYSTEMS, INC.	05/10/2010	$212.93
	LI-COR, INC	05/14/2010	$422.15
	COCALICO BIOLOGICALS INC	05/20/2010	$370.90
			$1,148.39
CASSANDRA D BRUNSON	CDW GOVERNMENT	05/05/2010	$39.90
	DMI DELL HIGHER EDUC	05/12/2010	$118.01
	HP HOME STORE	05/11/2010	$82.35
	VZWRLSS APOCC VISE	05/17/2010	$402.80
	DMI DELL HIGHER EDUC	05/25/2010	$1,384.80
			$2,027.86
CASSANDRA H BARBER	VZWRLSS APOCC VISE	05/26/2010	$58.55
			$58.55
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	05/01/2010	$655.80
	AMAZON MKTPLACE PMTS	05/12/2010	$103.98
	CRUCIAL.COM-LEXARMEDIA	05/25/2010	$91.99

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	05/25/2010	$64.49
	DRI WONDERSHARE DVD	05/24/2010	$29.00
	DRI WONDERSHARE DVD	05/24/2010	$4.65
			$949.91
CATHERINE S SCHACHNER	Amazon.com	05/20/2010	$25.47
			$25.47
CATHY J DARBY	OFFICE DEPOT #1214	05/12/2010	$248.14
	FORMS AND SUPPLY - AOPD	05/17/2010	$66.94
	HP HOME STORE	05/27/2010	$42.78
	AMA CATALOG ORDER	05/28/2010	$67.91
			$425.77
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS (CO	04/30/2010	$16.38
	238 C-K COLUMBIA	04/29/2010	$173.64
	ADVANCED DOOR SYSTEMS (CO	05/07/2010	$171.20
	ADVANCED DOOR SYSTEMS (CO	05/07/2010	$11.24
	238 C-K COLUMBIA	05/07/2010	$118.47
	238 C-K COLUMBIA	05/13/2010	$193.63
	LOWES #00499	05/17/2010	$0.86
	238 C-K COLUMBIA	05/17/2010	$253.38
	238 C-K COLUMBIA	05/24/2010	$300.46
	238 C-K COLUMBIA	05/25/2010	$253.38
	ADVANCED DOOR SYSTEMS (CO	05/26/2010	$193.24
			$1,685.88
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	05/05/2010	$134.17
	FORMS AND SUPPLY - AOPD	05/06/2010	$20.78
	FORMS AND SUPPLY - AOPD	05/06/2010	$262.87
	FORMS AND SUPPLY - AOPD	05/06/2010	$58.68
	FORMS AND SUPPLY - AOPD	05/26/2010	$91.52
			$568.02
CECILY SCHNEIDER MCCOY	MYEXPRESSION.COM	05/12/2010	$188.07
			$188.07
CEDRIC S SUMPTER	CED #1140	05/04/2010	$43.65
	CED #1140	05/11/2010	$72.23
	CED #1140	05/14/2010	$62.70
	CED #1140	05/17/2010	$147.66
	HD SUPPLY 005G	05/18/2010	$64.44
	CED #1140	05/19/2010	$16.91
	LOWES #00499	05/19/2010	$4.26
	HD SUPPLY 005G	05/19/2010	$125.28
	CED #1140	05/20/2010	$13.78
	HD SUPPLY 005G	05/21/2010	$204.92
	CED #1140	05/21/2010	$44.94
	CED #1140	05/24/2010	$38.86
	CED #1140	05/24/2010	$58.65
	CED #1140	05/24/2010	$96.77

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	FASTENAL CO-RETAIL	05/26/2010	$12.95
	SHEALY ELECT 803-227-0599	05/27/2010	$449.40
	HD SUPPLY 005G	05/27/2010	$74.18
			$1,531.58
CELIA E FOGLE-HARTMAN	FORMS AND SUPPLY - AOPD	05/03/2010	$56.79
	FORMS AND SUPPLY - AOPD	05/07/2010	$97.37
	VZWRLSS-IVR VE	05/12/2010	$175.76
			$329.92
CHAD A SENKYRIK	CED #1140	05/20/2010	$17.12
	CED #1140	05/20/2010	$195.26
	HAGEMEYERNA CB57	05/25/2010	$565.47
			$777.85
CHAKIRA A HOGAN	HP DIRECT-PUBLICSECTOR	05/01/2010	$1,025.06
	NASPA E-COMMERCE	05/28/2010	$1,301.00
	Amazon.com	05/28/2010	$22.44
			$2,348.50
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	05/09/2010	$86.19
			$86.19
CHARITY DUNN	FISHER SCI ATL	04/30/2010	$162.84
	SANTA CRUZ BIOTECHNOLOGY	05/03/2010	$542.50
	NEW ENGLAND BIOLABS, INC	05/03/2010	$928.00
	PROMEGA CORP	05/03/2010	$594.00
	STAPLES DIRECT00209908	05/03/2010	$520.12
	SANTA CRUZ BIOTECHNOLOGY	05/06/2010	$271.25
	RDC ROCHE DIAGNOSTICS	05/12/2010	$425.00
	SIGMA ALDRICH US	05/12/2010	$106.23
	MILLIPORE AMERICAS	05/13/2010	$445.19
			$3,995.13
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	05/07/2010	$71.56
	HP DIRECT-PUBLICSECTOR	05/11/2010	$148.73
	DMSDBAMEMOR	05/13/2010	$178.60
	FORMS AND SUPPLY - AOPD	05/24/2010	$11.06
			$409.95
CHARLENE M SPEAREN	FORMS AND SUPPLY - AOPD	05/14/2010	$1,581.23
	FORMS AND SUPPLY - AOPD	05/14/2010	$1,709.73
	FORMS AND SUPPLY - AOPD	05/14/2010	$1,523.46
	FORMS AND SUPPLY-AOPD	05/25/2010	$107.19
			$4,921.61
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	05/06/2010	$390.92
	FORMS AND SUPPLY - AOPD	05/06/2010	$390.92
	FEDEX 866305295858	05/12/2010	$9.24
	FEDEX 866305295847	05/12/2010	$7.44
	FORMS AND SUPPLY - AOPD	05/20/2010	$88.70
	VZWRLSS APOCC VISE	05/26/2010	$206.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.05
CHARLES A WADE	CONSTANT CONTACT 1	05/22/2010	$55.00
	1-T&T SPORTING GOODS	05/20/2010	$58.85
			$113.85
CHARLES C HERRIN	DOLLAR-GENERAL #8203	04/29/2010	$927.50
	HD SUPPLY FACILITIES MTNC	05/03/2010	$64.82
	WM SUPERCENTER	05/04/2010	$37.11
	HD SUPPLY FACILITIES MTNC	05/03/2010	$632.78
	LOWES #01986	05/04/2010	$74.79
	HD SUPPLY FACILITIES MTNC	05/04/2010	$666.00
	HD SUPPLY FACILITIES MTNC	05/04/2010	$18.76
	HD SUPPLY FACILITIES MTNC	05/04/2010	$99.78
	HD SUPPLY FACILITIES MTNC	05/06/2010	$64.56
	LOWES #01986	05/11/2010	$137.54
	ALLEN ORTON-SPARTAN	05/11/2010	$15.29
	LOWES #01986	05/12/2010	$369.75
	OSULLIVAN JANITORIAL INC	05/12/2010	$200.87
	LOWES #01986	05/13/2010	$249.74
	SEVEN OAKS DOORS & HDW	05/13/2010	$382.20
	W W GRAINGER 916	05/12/2010	$130.12
	STANDARD LIGHTING-SPAR	05/13/2010	$331.25
	LOWES #01986	05/14/2010	$88.14
	LOWES #01986	05/17/2010	$14.08
	LOWES #01986	05/17/2010	$138.84
	CONSOLIDATED ELEC #8161	05/18/2010	$201.40
	CONSOLIDATED ELEC #8161	05/18/2010	$286.68
	HD SUPPLY FACILITIES MTNC	05/18/2010	$45.56
	JOHNSTONE SUPPLY-S'BURG	05/18/2010	$101.34
	LOWES #01986	05/19/2010	$133.37
	HD SUPPLY FACILITIES MTNC	05/19/2010	$82.15
	LOWES #01986	05/20/2010	$327.92
	JOHNSTONE SUPPLY-S'BURG	05/20/2010	$121.03
	HD SUPPLY FACILITIES MTNC	05/21/2010	$517.85
	IF ITS PAPER	05/21/2010	$64.86
	HD SUPPLY FACILITIES MTNC	05/20/2010	$146.16
	LOWES #01986	05/21/2010	$35.16
	HD SUPPLY FACILITIES MTNC	05/20/2010	$24.36
	HD SUPPLY FACILITIES MTNC	05/21/2010	$6.42
	HD SUPPLY FACILITIES MTNC	05/24/2010	$142.43
	LOWES #01986	05/26/2010	$42.08
	PPG PORTER PAINT-9322	05/27/2010	$48.80
	RAY'S VACUUM & SEWING	05/26/2010	$46.54
	RESOURCEFUL BAG AND TA	05/27/2010	$221.52
	LOWES #01986	05/28/2010	$33.63
	COMPASS PEST MANAGEMENT	05/28/2010	$189.00
	BOILING SPRINGS SMALL ENG	05/28/2010	$896.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	SIP STATEINDUSTRIAL US	05/29/2010	$346.38
			$8,705.32
CHARLES E FEIGLEY	STAPLES DIRECT00209908	04/29/2010	$59.35
	VZWRLSS APOCC VISE	05/02/2010	$45.94
	TSI INC	05/04/2010	$257.02
	MOUSER ELECTRONICS DIS	05/05/2010	$24.13
	PROMEGA CORP	05/03/2010	$63.00
	KESTRELMETERS.COM	05/11/2010	$536.00
	NATIONAL WELDERS #05	05/11/2010	$2.88
	MO BIO WEBSTORE	05/11/2010	$192.25
	RADIOSHACK COR00196360	05/12/2010	$24.60
	KESTRELMETERS.COM	05/16/2010	$119.00
	TPM COLUMBIA	05/20/2010	$205.44
			$1,529.61
CHARLES E HOLLAND	MCMASTER-CARR	04/30/2010	$73.31
	AUTOMATIONDIRECT COM INC	04/29/2010	$48.48
	INTERNATIONAL TRANSACTION	05/04/2010	$1.24
	ABEBOOKS.COM	05/03/2010	$155.50
	MCMASTER-CARR	05/03/2010	$13.92
	MCMASTER-CARR	05/03/2010	$128.13
	WWW.NEWEGG.COM	05/04/2010	$61.12
	DMI DELL HIGHER EDUC	05/07/2010	$2,111.40
	BEST BUY 00002642	05/08/2010	$80.23
	NATIONAL WELDERS #05	05/11/2010	$72.00
	ONLINE METALS.COM	05/13/2010	$250.96
	DMI DELL HIGHER EDUC	05/17/2010	$1,166.20
	TELCOM AND DATA INC	05/17/2010	$164.56
	WW GRAINGER	05/17/2010	$216.89
	DMI DELL HIGHER EDUC	05/19/2010	$1,607.35
	COLUMBIA FLUID SYS TECH	05/18/2010	$2,129.51
	PAYPAL STEPRWORLD	05/20/2010	$158.00
			$8,438.80
CHARLES E PIERCE	MANTA - ENR.COM	05/20/2010	$9.95
	LOWES #00385	05/26/2010	$74.68
			$84.63
CHARLES G KERNS	HP PRODUCT SVC&RPR	05/01/2010	$41.73
	DMI DELL HIGHER EDUC	05/06/2010	$256.76
	Amazon.com	05/05/2010	$41.07
	FORMS AND SUPPLY - AOPD	05/06/2010	$485.06
	HP PRODUCT SVC&RPR	05/09/2010	$41.73
	DMI DELL HIGHER EDUC	05/08/2010	$1,147.77
	DMI DELL HIGHER EDUC	05/12/2010	$744.91
	MOBILE EDGE	05/11/2010	$304.26
	DMI DELL HIGHER EDUC	05/13/2010	$175.47
	DMI DELL HIGHER EDUC	05/15/2010	$163.99
	CRUCIAL.COM-LEXARMEDIA	05/19/2010	$118.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	05/21/2010	$189.15
	DMI DELL HIGHER EDUC	05/22/2010	$1,282.90
	ZAGG	05/20/2010	$179.94
	Amazon.com	05/24/2010	$39.59
	CDW GOVERNMENT	05/24/2010	$53.34
			$5,266.65
CHARLES H DORMAN	COOPERSTOWN BAT CO INC	05/05/2010	$71.69
	KESSLERS TEAM SPORTS	05/07/2010	$444.60
	KESSLERS TEAM SPORTS	05/07/2010	$588.37
	KESSLERS TEAM SPORTS	05/07/2010	$961.71
	LOW COUNTRY LU00702027	05/13/2010	$10.00
			$2,076.37
CHARLES J MEETZE	HD SUPPLY 005G	05/13/2010	$53.20
	RICHLAND INDUSTRIAL	05/27/2010	$19.41
			$72.61
CHARLES K CAMP	FEDEX 868420668313	05/05/2010	$11.82
	WWW.NEWEGG.COM	05/06/2010	$156.94
	FEDEX 868420668287	05/07/2010	$11.99
	WWW.NEWEGG.COM	05/14/2010	$137.94
	WWW.NEWEGG.COM	05/26/2010	$4.99
	WWW.NEWEGG.COM	05/26/2010	$109.98
			$433.66
CHARLES KEITH	SMOOTH-ON, INC	05/04/2010	$53.19
	WARDS NATURAL SCIENCE	05/03/2010	$35.77
	MILLIPORE AMERICAS	05/13/2010	$220.92
			$309.88
CHARLES LANIGAN	OCEAN WOODS LANDSCAPE	05/19/2010	$575.76
	CLUB CAR OF HILTON HEAD	05/19/2010	$7.18
			$582.94
CHARLES N ANDERSON	ATLANTIS INC	04/29/2010	$486.90
	INTERNATIONAL TRANSACTION	05/03/2010	$3.90
	ICON CUST SER4357865604	05/01/2010	$134.97
	INTERNATIONAL TRANSACTION	05/03/2010	$0.52
	FITNESS VENTURES LTD	04/30/2010	$52.44
	PRECOR	05/11/2010	$5.43
	PRECOR	05/11/2010	$413.42
	PRECOR	05/12/2010	$75.00
	CONTEC	05/14/2010	$777.96
	CONTEC	05/19/2010	$777.96
	CAROLINA FITNESS REPAIR	05/27/2010	$200.00
			$2,928.50
CHARLES R CAMPBELL	THE TRANE COMPANY	04/30/2010	$648.92
	CAROLINA CHILLERS INC	04/29/2010	$618.00
	CAROLINA CHILLERS INC	05/04/2010	$1,890.00
	THE TRANE COMPANY	05/05/2010	$1,006.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R CAMPBELL	LOWES #01064	05/10/2010	$106.98
	LOWES #01064	05/12/2010	$5.39
			$4,275.29
CHARLES R COBB	LOWES #01064	05/05/2010	$248.27
	VZWRLSS APOCC VISE	05/23/2010	$109.69
			$357.96
CHARLES R WALTERS	N D SELLERS SEPTIC TANK	04/30/2010	$88.55
	VZWRLSS-IVR VE	05/08/2010	$547.51
	WAL-MART #1030	05/13/2010	$76.08
	THE HOME DEPOT #8913	05/12/2010	$46.95
	TROPLEX	05/14/2010	$64.59
	CROWS NEST @ ARROWOOD	05/16/2010	$1,405.00
	TENNISRECRUTING NET	05/19/2010	$200.00
	TENNISRECRUTING NET	05/19/2010	$200.00
	TRUGREEN # 5940	05/20/2010	$335.19
	TRUGREEN # 5940	05/20/2010	$138.00
	ANDERSON'S EMBROIDERY	05/28/2010	$30.00
			$3,131.87
CHARLES T SANDERSON	CARQUEST 01013119	04/29/2010	$5.32
	CARQUEST 01013119	04/29/2010	$22.38
	CARQUEST 01013119	04/30/2010	$32.26
	BURNS AUTO PARTS INC	04/30/2010	$6.02
	BURNS AUTO PARTS INC	04/30/2010	$6.05
	BURNS AUTO PARTS INC	05/03/2010	$85.01
	BURNS AUTO PARTS INC	05/03/2010	$12.28
	BURNS AUTO PARTS INC	05/03/2010	$12.28
	CLASSIC FORD OF COLUMBIA	05/03/2010	$49.18
	BURNS AUTO PARTS INC	05/03/2010	$12.28
	BURNS AUTO PARTS INC	05/03/2010	$12.28
	BURNS AUTO PARTS INC	05/03/2010	$12.28
	CLASSIC FORD OF COLUMBIA	04/30/2010	$49.02
	SNIDER TIRE INC 133	05/04/2010	$17.12
	BURNS AUTO PARTS INC	05/04/2010	$26.69
	CARQUEST 01013119	05/03/2010	$3.94
	CARQUEST 01013119	05/03/2010	$42.61
	CARQUEST 01013119	05/03/2010	$4.12
	CAROLINA RIM & WHEEL CO	05/04/2010	$11.45
	BURNS AUTO PARTS INC	05/05/2010	$6.23
	BURNS AUTO PARTS INC	05/05/2010	$129.91
	GOODYEAR AUTO SVS CT 2323	05/05/2010	$75.80
	DILMAR OIL COMPANY-COLUM	05/06/2010	$1,165.79
	CLASSIC FORD OF COLUMBIA	05/06/2010	$72.20
	GALEANA CHRYSLER PARTS	05/07/2010	$44.94
	BURNS AUTO PARTS INC	05/11/2010	$82.42
	ZEP MANUFACTURING QPS	05/11/2010	$280.21
	BURNS AUTO PARTS INC	05/11/2010	$5.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	05/10/2010	$15.70
	CLASSIC FORD OF COLUMBIA	05/12/2010	$1,019.06
	BURNS AUTO PARTS INC	05/13/2010	$25.16
	CARQUEST 01013119	05/12/2010	$11.75
	CARQUEST 01013119	05/12/2010	$23.05
	CARQUEST 01013119	05/13/2010	$16.21
	CARQUEST 01013119	05/14/2010	$3.94
	BURNS AUTO PARTS INC	05/14/2010	$116.61
	CARQUEST 01013119	05/13/2010	$15.70
	CARQUEST 01013119	05/17/2010	$3.85
	THE KEY SHOP	05/17/2010	$8.35
	CARQUEST 01013119	05/17/2010	$11.75
	CARQUEST 01013119	05/18/2010	$44.51
	CARQUEST 01013119	05/18/2010	$15.70
	SNIDER TIRE INC 133	05/19/2010	$244.41
	CARQUEST 01013119	05/18/2010	$14.27
	CARQUEST 01013119	05/18/2010	$15.70
	BURNS AUTO PARTS INC	05/20/2010	$134.26
	CARQUEST 01013119	05/19/2010	$57.02
	CARQUEST 01013119	05/19/2010	$19.83
	BURNS AUTO PARTS INC	05/24/2010	$42.23
	BURNS AUTO PARTS INC	05/24/2010	$12.49
	BURNS AUTO PARTS INC	05/24/2010	$43.06
	BURNS AUTO PARTS INC	05/24/2010	$47.10
	CARQUEST 01013119	05/24/2010	$8.32
	CARQUEST 01013119	05/24/2010	$24.59
	CARQUEST 01013119	05/24/2010	$16.21
	CARQUEST 01013119	05/24/2010	$15.70
	MIDAS 4	05/26/2010	$207.68
	BURNS AUTO PARTS INC	05/26/2010	$49.53
	CARQUEST 01013119	05/25/2010	$15.70
	CARQUEST 01013119	05/26/2010	$3.54
	CARQUEST 01013119	05/26/2010	$127.63
	BURNS AUTO PARTS INC	05/28/2010	$15.20
	LOVE CHEVROLET PARTS AND	05/28/2010	$97.92
			$4,828.93
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	05/05/2010	$38.39
	FORMS AND SUPPLY - AOPD	05/04/2010	$103.33
	DMI DELL HIGHER EDUC	05/26/2010	$1,782.43
	FORMS AND SUPPLY - AOPD	05/24/2010	$92.88
	DMI DELL HIGHER EDUC	05/28/2010	$37.19
	DMI DELL HIGHER EDUC	05/29/2010	$436.20
			$2,490.42
CHEN LI	AMAZON MKTPLACE PMTS	05/13/2010	$12.74
	COLUMBIA FLUID SYS TECH	05/18/2010	$116.92
	SIGMA ALDRICH US	05/21/2010	$77.29

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	OMEGA ENGINEERING INC	05/21/2010	$138.00
	MCMASTER-CARR	05/21/2010	$56.14
	TEST EQUITY INC	05/24/2010	$481.00
	QUARTZ SCIENTIFIC INC	05/24/2010	$1,966.43
	QUARTZ SCIENTIFIC INC	05/26/2010	$250.00
	WWW.NEWEGG.COM	05/28/2010	$20.98
	OMEGA ENGINEERING INC	05/28/2010	$314.00
			$3,433.50
CHERI D ALEXANDER	FORMS AND SUPPLY - AOPD	04/30/2010	$79.03
	FORMS AND SUPPLY - AOPD	05/20/2010	$18.43
			$97.46
CHERI SHINN	FORMS AND SUPPLY - AOPD	04/30/2010	$292.31
	FORMS AND SUPPLY - AOPD	05/03/2010	$91.10
	FEDEX 793504487189	05/06/2010	$18.42
	FEDEX 793509291590	05/09/2010	$16.57
	FORMS AND SUPPLY - AOPD	05/11/2010	$431.49
	FORMS AND SUPPLY - AOPD	05/13/2010	$40.94
	FORMS AND SUPPLY - AOPD	05/17/2010	$232.70
	FORMS AND SUPPLY - AOPD	05/18/2010	$1,265.50
	FORMS AND SUPPLY - AOPD	05/18/2010	$408.74
	FEDEX 798663601594	05/19/2010	$13.56
	FEDEX 798665312519	05/19/2010	$13.56
	FEDEX 798665188220	05/19/2010	$16.57
	FEDEX 798665371952	05/19/2010	$13.56
	FORMS AND SUPPLY - AOPD	05/19/2010	$77.43
	FEDEX 793550949905	05/21/2010	$12.91
	FORMS AND SUPPLY - AOPD	05/21/2010	$74.25
	FORMS AND SUPPLY - AOPD	05/24/2010	$1.54
	Amazon.com	05/26/2010	$21.96
	FORMS AND SUPPLY - AOPD	05/25/2010	$43.71
	FORMS AND SUPPLY - AOPD	05/26/2010	$205.61
	AAAS SCIENCE MAG	05/29/2010	$99.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$67.53
	SCIENCE/AAAS	05/28/2010	$19.95
			$3,478.91
CHERYL CHIE	DIXIE TROPHIES	05/04/2010	$258.96
			$258.96
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	05/03/2010	$62.41
	FORMS AND SUPPLY - AOPD	05/07/2010	$53.99
	FORMS AND SUPPLY - AOPD	05/27/2010	$54.54
			$170.94
CHERYL L COOK	VWR INTERNATIONAL INC	05/01/2010	$98.60
	ADVANCED BIOMATRIX INC	05/04/2010	$711.17
	SIGMA ALDRICH US	05/04/2010	$387.85
	VWR INTERNATIONAL INC	05/04/2010	$150.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L COOK	ATLAS BIOLOGICALS	05/05/2010	$1,355.00
	INVITROGEN 19342050	05/06/2010	$68.85
	VWR INTERNATIONAL INC	05/11/2010	$401.24
	SIGMA ALDRICH US	05/17/2010	$161.45
	PRAXAIR DIST-ACCUPAY	05/18/2010	$17.77
	PRAXAIR DIST-ACCUPAY	05/18/2010	$105.06
	PRAXAIR DIST-ACCUPAY	05/18/2010	$450.80
	PRAXAIR DIST-ACCUPAY	05/24/2010	$418.93
			$4,327.32
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	04/29/2010	$22.77
	FORMS AND SUPPLY - AOPD	04/30/2010	$28.89
	THE STATE NEWSPAPER	05/04/2010	$420.00
	VZWRLSS APOCC VISE	05/06/2010	$78.50
	FORMS AND SUPPLY - AOPD	05/05/2010	$17.00
	THE STATE NEWSPAPER	05/06/2010	$600.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$43.38
	LYNDA.COM	05/07/2010	$25.00
	DTI DAY-TIMERS INC	05/07/2010	$41.94
	THE STATE NEWSPAPER	05/07/2010	$540.00
	WOLF CAMERA #1599	05/11/2010	$25.62
	FORMS AND SUPPLY - AOPD	05/11/2010	$16.35
	STAPLESCONTRACTCOMMERCIAL	05/12/2010	$93.88
	STAPLESCONTRACTCOMMERCIAL	05/12/2010	$93.88
	SPORTS BUSINESS JOURNAL	05/18/2010	$254.00
	STAPLESCONTRACTCOMMERCIAL	05/13/2010	$61.19
	VZWRLSS APOCC VISE	05/20/2010	$239.33
	FORMS AND SUPPLY - AOPD	05/19/2010	$36.24
	STAPLESCONTRACTCOMMERCIAL	05/18/2010	$250.23
	SMITH RUBBER STAMP & SEAL	05/19/2010	$18.19
	SURVEYMONKEY.COM/HELP	05/26/2010	$19.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$236.04
	FORMS AND SUPPLY - AOPD	05/27/2010	$68.27
			$3,230.65
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	05/05/2010	$177.50
	PAYPAL INC	05/12/2010	$59.95
	FORMS AND SUPPLY - AOPD	05/11/2010	$18.68
	FORMS AND SUPPLY - AOPD	05/20/2010	$10.59
	FORMS AND SUPPLY - AOPD	05/26/2010	$239.47
	SOURCE TECHNOLOGIES	05/28/2010	$814.00
	JM GRACE	05/26/2010	$10.48
	LORICK OFFICE PRODUCTS 1	05/28/2010	$1,174.86
			$2,505.53
CHERYLE A EHMKE	STANLEY SECURITY SOLUT	05/12/2010	$767.48
	THE HASKINS COMPANY, INC.	05/13/2010	$19.36
	LOWES #01116	05/15/2010	$83.80
	THE HASKINS COMPANY, INC.	05/20/2010	$14.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	05/20/2010	$198.56
	THE HASKINS COMPANY, INC.	05/20/2010	$261.69
	PALMETTO SOUTHERN INC	05/20/2010	$1,083.35
	THE HASKINS COMPANY, INC.	05/25/2010	$143.86
	LOWES #01116	05/26/2010	$166.85
			$2,739.87
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	05/05/2010	$19.99
	CABLE & CONNECTIONS	05/06/2010	$27.85
	HD SUPPLY 005G	05/06/2010	$267.35
	GRAYBAR ELECTRIC	05/08/2010	$195.50
	LOWES #00499	05/11/2010	$767.83
	HD SUPPLY 005G	05/19/2010	$63.17
	HD SUPPLY 005E	05/21/2010	$303.52
	RICHLAND INDUSTRIAL	05/26/2010	$47.01
	MAYER ELECTRIC SUPPLY 710	05/27/2010	$51.36
			$1,743.58
CHINETA C ALLISON	VZWRLSS-MYACCT VE	05/13/2010	$39.09
			$39.09
CHRIS HANKE	SPRINT WIRELESS	05/06/2010	$1,042.78
	OBERON, INC.	05/10/2010	$828.30
	ZOHO CORPORATION	05/17/2010	$1,495.00
	MICROSOFT TECHNET	05/19/2010	$475.94
	COMPUTER CABLE STORE COM	05/25/2010	$230.05
			$4,072.07
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	05/03/2010	$33.80
	FORMS AND SUPPLY - AOPD	05/04/2010	$29.81
	FORMS AND SUPPLY - AOPD	05/06/2010	$49.47
	FORMS AND SUPPLY - AOPD	05/11/2010	$122.66
	FORMS AND SUPPLY - AOPD	05/21/2010	$660.61
	FORMS AND SUPPLY - AOPD	05/21/2010	$150.96
	FORMS AND SUPPLY - AOPD	05/24/2010	$22.68
			$1,069.99
CHRISTINE R LOTTER	Amazon.com	05/07/2010	$61.10
	AMAZON MKTPLACE PMTS	05/06/2010	$31.90
	BUY.COM	05/06/2010	$1,362.38
	Amazon.com	05/08/2010	$152.75
	Amazon.com	05/07/2010	$30.55
	Amazon.com	05/07/2010	$213.85
	Amazon.com	05/08/2010	$61.10
	Amazon.com	05/08/2010	$109.98
	AWL PEARSON EDUCATION	05/25/2010	$301.62
	KEY CURRICULUM PRESS	05/27/2010	$714.29
	YOUR SCALE PURCHASE	05/28/2010	$345.21
			$3,384.73
CHRISTOPHER F AMER	STAPLES DIRECT00209908	05/10/2010	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER F AMER	STAPLES 00103911	05/13/2010	$37.42
			$69.50
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	05/04/2010	$558.28
	ADI SECURITY PRD CB	05/04/2010	$673.77
	NICE SYSTEMS INC	05/06/2010	$355.00
			$1,587.05
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	04/29/2010	$30.72
	EVIDENT	04/29/2010	$609.40
	JONES & FRANK	05/05/2010	$231.38
	DMV INTERNET 205	05/11/2010	$6.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$30.72
	REHMANI CONSULTING	05/22/2010	$19.95
	JONES & FRANK	05/25/2010	$207.27
			$1,135.44
CHRISTOPHER L WUCHENICH	ATTM 834474098NBI	05/05/2010	$846.48
	PROMOTECH	05/05/2010	$1,836.12
	AT&T 1325	05/18/2010	$366.42
	IACLEA	05/20/2010	$60.00
	LEE TRANSPORT	05/20/2010	$2,123.95
	COLUMBIA FLAG & DISPLAY	05/21/2010	$187.25
	WEST CHATHAM WARNING D	05/26/2010	$2,495.06
			$7,915.28
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	05/03/2010	$65.72
	HAHN MASON AIR SYS.	05/07/2010	$2,031.00
	FASTENAL CO-RETAIL	05/10/2010	$23.49
	BEARING DISTRIBUTORS INC	05/19/2010	$42.69
	WW GRAINGER	05/25/2010	$63.97
	CAROLINA FLUID AI01 OF 01	05/26/2010	$39.73
			$2,266.60
CHRISTY FISHER	DESIGN LAB INC-GVILLE OFF	04/30/2010	$177.10
	SPARTAN STAMP AND SIGN	05/03/2010	$10.60
	OREILLY AUTO 00015925	05/04/2010	$6.55
	OFFICEMAX CT IN#514292	05/05/2010	$23.54
	ADVANCE AUTO PARTS #5380	05/04/2010	$7.62
	OFFICE DEPOT #2361	05/06/2010	$42.59
	MOTOROLA, INC. - ONLINE	05/21/2010	$702.06
	ADVANTAGE A/C MUFFLER	05/24/2010	$1,016.07
	D E RACING RADIOS	05/25/2010	$320.76
	WWW.NEWEGG.COM	05/28/2010	$56.97
			$2,363.86
CIRIA A OCHOA	OFFICE MAX	05/03/2010	$80.56
	OFFICE MAX	05/03/2010	$205.64
			$286.20
CISSY E GEORGE	DMI DELL HIGHER EDUC	05/17/2010	$1,478.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,478.16
CLAIR D FORD	AIKEN ELECTRICAL	05/05/2010	$101.27
	THE HOME DEPOT 1117	05/05/2010	$57.88
	W W GRAINGER 916	05/13/2010	$327.00
	THE HOME DEPOT 1117	05/14/2010	$144.57
	FERGUSON ENT #1684	05/14/2010	$94.45
	BARLOWORLD #306	05/17/2010	$107.39
	BARLOWORLD #306	05/17/2010	$113.04
	WRIGHTSBORO SUPPLY INC	05/17/2010	$746.65
	NEVCO INC	05/27/2010	$297.27
			$1,989.52
CLAIRE SACHSE	PROF MARKETING SERVICE	05/17/2010	$420.26
			$420.26
CLAUDIA A GRILLO	SIGMA ALDRICH US	05/11/2010	$210.80
	SIGMA ALDRICH US	05/11/2010	$247.73
	ASCENT SCIENTIFIC	05/10/2010	$397.00
	INTERNATIONAL TRANSACTION	05/13/2010	$3.18
	GENHUNTER CORPORATION	05/17/2010	$103.00
	FD NEURO TECHNOLOGIES	05/17/2010	$109.95
	FISHER SCI ATL	05/18/2010	$201.29
	SIGMA ALDRICH US	05/18/2010	$106.73
	FISHER SCI ATL	05/19/2010	$624.54
	FISHER SCI ATL	05/19/2010	$42.32
	FISHER SCI ATL	05/22/2010	$71.39
	WM SUPERCENTER	05/25/2010	$103.89
	FISHER SCI ATL	05/28/2010	$74.09
			$2,295.91
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	04/29/2010	$232.20
	OFFICE DEPOT #1214	04/30/2010	$232.20
	OFFICE DEPOT #1214	05/03/2010	$232.20
	OFFICE DEPOT #1214	05/04/2010	$243.42
	STAPLES DIRECT00209908	05/04/2010	$258.59
	OFFICE DEPOT #1214	05/05/2010	$220.12
	OFFICE DEPOT #1214	05/13/2010	$244.37
	OFFICE DEPOT #1214	05/14/2010	$235.94
	STAPLES DIRECT00209908	05/13/2010	$259.91
	STAPLES DIRECT00209908	05/13/2010	$42.78
	WALMART.COM	05/14/2010	$228.98
	OFFICE DEPOT #1214	05/17/2010	$249.95
	OFFICE DEPOT #1214	05/18/2010	$233.41
	OFFICE DEPOT #1214	05/19/2010	$218.16
	OFFICE DEPOT #1214	05/20/2010	$212.53
	STAPLES DIRECT00209908	05/21/2010	$543.52
	OFFICE DEPOT #1214	05/24/2010	$228.05
	OFFICE DEPOT #1214	05/25/2010	$242.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,358.61
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	04/29/2010	$49.91
	Amazon.com	05/03/2010	$41.82
	AMAZON MKTPLACE PMTS	05/03/2010	$14.17
	ISTOCK INTERNATIONAL	05/07/2010	$39.00
			$144.90
CLAUDIA R BENITEZ NELSON	OCEANAIRE ELECTRONICS	05/12/2010	$2,239.00
	OCEANAIRE ELECTRONICS	05/13/2010	$45.00
	ATTM 287018205240NBI	05/25/2010	$89.33
			$2,373.33
CLAYTON B MARRA	CABLE & CONNECTIONS	05/18/2010	$31.46
			$31.46
CLEMENTINE GETER	INSIGHT MEDIA	04/29/2010	$347.68
	WOMEN MAKE MOVIES	04/29/2010	$565.00
	RES CALIFORNIA NEWSREE	05/01/2010	$201.00
	INFOBASE PUBLISHING	05/04/2010	$654.45
	ANDERSON STAMP & ENGRAVIN	05/04/2010	$17.64
	INFOBASE PUBLISHING	05/11/2010	$145.43
	GAYLORD BROS INC	05/13/2010	$59.40
	BRODART SUPPLIES	05/14/2010	$258.00
	DEMCO INC	05/11/2010	$130.80
	GAYLORD BROS INC	05/14/2010	$150.52
	FORMS AND SUPPLY - AOPD	05/13/2010	$59.86
	IF ITS PAPER	05/17/2010	$19.76
	FORMS AND SUPPLY - AOPD	05/19/2010	$56.43
	FORMS AND SUPPLY - AOPD	05/21/2010	$236.81
	STAPLES BUSINE00348045	05/27/2010	$143.26
			$3,046.04
CLEVELAND W LUCAS III	BARRACUDA NETWORKS	05/27/2010	$1,099.00
			$1,099.00
CLIFTON J JERALD	BEARING DISTRIBUTORS INC	05/03/2010	$21.44
	GRAYBAR ELECTRIC	05/14/2010	$243.96
	GRAYBAR ELECTRIC	05/26/2010	$159.28
	CED #1140	05/28/2010	$175.78
			$600.46
CONCETTA V NOLAN	OFFICE DEPOT #332	05/19/2010	$32.09
			$32.09
CONELIOUS G MIDDLETON	BAKER DIST CO 541	04/30/2010	$16.61
	GRAYBAR ELECTRIC	05/01/2010	$385.14
	MAYER ELECTRIC SUPPLY 710	04/30/2010	$51.45
	GRAYBAR ELECTRIC	05/01/2010	$229.52
	SHUMAN OWENS SUPPLY CO IN	04/30/2010	$28.22
	SHUMAN OWENS SUPPLY CO IN	05/04/2010	$63.13
	238 C-K COLUMBIA	05/04/2010	$391.30

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	JANEICE PRODUCTS CO.,INC	05/05/2010	$545.43
	OFFICE DEPOT #2349	05/06/2010	$368.90
	GRAYBAR ELECTRIC COMPANY	05/13/2010	$338.60
	GRAYBAR ELECTRIC COMPANY	05/13/2010	$235.61
	238 C-K COLUMBIA	05/14/2010	$287.62
	OFFICE DEPOT #2349	05/17/2010	$17.11
	OFFICE DEPOT #2349	05/17/2010	$28.79
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$123.42
	GRAYBAR ELECTRIC	05/20/2010	$77.64
	SIP STATEINDUSTRIAL US	05/21/2010	$169.89
	GRAYBAR ELECTRIC	05/21/2010	$43.31
	SIP STATEINDUSTRIAL US	05/22/2010	$241.98
	RADIOSHACK COR00196360	05/26/2010	$9.60
	GRAYBAR ELECTRIC	05/28/2010	$94.70
	GRAYBAR ELECTRIC	05/28/2010	$4.85
			$3,752.82
CONNIE O SCRIVENS	TGT TARGET.COM	05/04/2010	$21.81
	OFFICE MAX	05/04/2010	$62.00
	Safari Books Online	05/05/2010	$22.99
	CABLEORGANIZER 866 222 00	05/10/2010	$40.36
	CSN CSN Office Furniture	05/10/2010	$64.99
	YAHOO USCBLOGGERS.CO	05/12/2010	$19.95
			$232.10
CONNIE R PARKER	FEDEX 864108676328	05/07/2010	$19.58
	FOXWOOD GROUP INC	05/26/2010	$105.00
	WAL-MART #1130	05/28/2010	$14.85
			$139.43
CONRAD MICHAEL GORE	MCMASTER-CARR	05/07/2010	$15.38
	WHOLESALE INDUSTRIAL ELEC	05/12/2010	$13.55
	METAL SUPERMARKETS	05/20/2010	$296.42
	LOWES #00433	05/25/2010	$56.28
	WW GRAINGER	05/26/2010	$54.99
			$436.62
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	05/21/2010	$365.95
			$365.95
COREY B JOHNS	GATEWAY SUPPLY CP	04/29/2010	$29.21
	CITY ELECTRIC REPAIR INC	05/03/2010	$219.14
	GRAYBAR ELECTRIC	05/06/2010	$88.72
	WW GRAINGER	05/12/2010	$44.73
	CED #1140	05/13/2010	$34.24
	G & E PARTS CENTER INC	05/14/2010	$5.78
	GRAYBAR ELECTRIC	05/14/2010	$39.68
	GRAYBAR ELECTRIC	05/14/2010	$44.43
			$505.93
COREY FERALDI	FORMS AND SUPPLY - AOPD	05/06/2010	$74.58

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	EVENTBRITE	05/18/2010	$99.00
	SOHO HERO - COLUMBIA	05/19/2010	$158.90
	INF REFERENCEUSA	05/24/2010	$1,260.00
			$1,592.48
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC	05/20/2010	$199.56
	THE TRANE COMPANY	05/20/2010	$49.48
	GRAYBAR ELECTRIC	05/27/2010	$5.39
	COLUMBIA WINAIR CO	05/27/2010	$309.23
			$563.66
CORNICE C COX	NAPA AUTO PARTS 1015006	05/07/2010	$126.52
	POPE DAVIS TIRE & SERVICE	05/07/2010	$388.66
	CORBIN TURF ORNAMENTAL S	05/11/2010	$513.60
	COASTAL FLORATINE INC	05/12/2010	$489.53
	COASTAL FLORATINE INC	05/18/2010	$492.20
	NEWLIFE TURF INC	05/20/2010	$75.00
	SISIS INC	05/21/2010	$157.94
	SHUMAN OWENS SUPPLY CO IN	05/21/2010	$24.71
	SANDHILL TURF	05/25/2010	$214.00
	COASTAL FLORATINE INC	05/28/2010	$512.73
			$2,994.89
CRAIG KRIDEL	GRAHL ELECTRIC SUPPLY CO	04/30/2010	$68.53
	MODERN LIGHTING CENTER	04/30/2010	$229.84
	MIDWEST PHOTO EXCHANGE	05/12/2010	$2,445.00
			$2,743.37
CRAIG S SPIRES	WALKER WHITE INC	05/10/2010	$1,878.10
	GATEWAY SUPPLY CP	05/17/2010	$2,442.31
	RWR ENGINEERING	05/26/2010	$2,193.50
			$6,513.91
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	04/30/2010	$187.87
	CAROLINA FLUID AI01 OF 01	04/30/2010	$34.74
	CAROLINA PCO SUPPLY COLA	05/20/2010	$207.58
	HELENA CHEM CO 32061	05/24/2010	$843.00
	NAPA AUTO PARTS 1015006	05/26/2010	$11.74
			$1,284.93
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	05/06/2010	$116.87
	FORMS AND SUPPLY - AOPD	05/21/2010	$5.06
	FORMS AND SUPPLY - AOPD	05/20/2010	$46.67
			$168.60
CYNTHIA B COLBERT	JM GRACE	05/06/2010	$929.91
	FORMS AND SUPPLY - AOPD	05/18/2010	$57.17
	FORMS AND SUPPLY - AOPD	05/21/2010	$389.05
	AMAZON MKTPLACE PMTS	05/24/2010	$80.39
	Amazon.com	05/24/2010	$375.98
	AMAZON MKTPLACE PMTS	05/24/2010	$13.73
	Amazon.com	05/25/2010	$579.99

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B COLBERT	APL APPLE ONLINE STORE	05/26/2010	$2,073.66
			$4,499.88
CYNTHIA G COOPER	WKH LIPPINCOTT WMS/WIL	05/21/2010	$385.00
			$385.00
CYNTHIA M MCABEE	NATL ASSN COLLEGE STOR	04/29/2010	$875.00
	NATL ASSN COLLEGE STOR	04/29/2010	$100.00
	EASYLINK SERVICES INTERN	05/18/2010	$195.00
	UNIVERSITY OF S CAR	05/18/2010	$137.80
			$1,307.80
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	04/30/2010	$382.46
	FORMS AND SUPPLY - AOPD	05/07/2010	$15.90
	PARK UNIV ENTERPRISES	05/18/2010	$128.00
	DMI DELL HIGHER EDUC	05/21/2010	$189.15
	CRUCIAL.COM-LEXARMEDIA	05/25/2010	$61.98
	DMI DELL HIGHER EDUC	05/26/2010	$35.09
	DMI DELL HIGHER EDUC	05/27/2010	$1,097.13
	PAYPAL NCPE INC	05/27/2010	$305.00
			$2,214.71
DALE B MURRIE	TARGET 00019232	05/05/2010	$51.15
	CITY OF ROCK HILL PK & RE	05/25/2010	$200.00
	CVS PHARMACY #830	05/27/2010	$71.37
			$322.52
DALE J GLOVER	CORRUGATED CONTAINERS INC	04/29/2010	$374.50
	LOWES #00499	05/20/2010	$34.05
			$408.55
DAMON HIGHTOWER	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$252.83
	BANANA REPUBLIC #8448	05/27/2010	$284.21
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$252.83
	BANANA REPUBLIC #8448	05/27/2010	$284.21
	BANANA REPUBLIC #8448	05/27/2010	$254.63
	BANANA REPUBLIC #8448	05/27/2010	$284.21
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$275.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAMON HIGHTOWER	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$252.83
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$291.94
	BANANA REPUBLIC #8448	05/27/2010	$275.12
	BANANA REPUBLIC #8448	05/27/2010	$271.92
			$8,616.81
DAN A DIXON	FISHER SCI ATL	05/01/2010	$64.00
	ABCAM	04/30/2010	$392.00
	19329061	05/01/2010	$308.95
	APPLIED BIOSYSTEMS QPS	05/08/2010	$159.99
	INTEGRATED DNA TECHNLGS	05/12/2010	$16.25
	ABCAM	05/11/2010	$356.00
	INVITROGEN 19369835	05/12/2010	$498.50
	FISHER SCI ATL	05/12/2010	$331.00
	FISHER SCI ATL	05/13/2010	$78.00
	FEDEX 872110812033	05/13/2010	$16.50
	FISHER SCI ATL	05/14/2010	$147.86
	APPLIED BIOSYSTEMS QPS	05/14/2010	$598.72
	ABCAM	05/13/2010	$356.00
	RAININ INSTRUMENT LLC	05/17/2010	$18.50
	PHALANXBIO INC	05/18/2010	$1,445.00
	FISHER SCI ATL	05/18/2010	$109.72
	FISHER SCI ATL	05/18/2010	$23.41
	MOLECULAR DEVICES CORP	05/22/2010	$136.50
	INTEGRATED DNA TECHNLGS	05/24/2010	$41.50
	FISHER SCI ATL	05/26/2010	$94.08
	FISHER SCI ATL	05/26/2010	$170.28
	VWR INTERNATIONAL INC	05/27/2010	$2,499.99
	FISHER SCI ATL	05/27/2010	$95.39
	VWR INTERNATIONAL INC	05/28/2010	$126.74
	FISHER SCI ATL	05/28/2010	$164.78
	APPLIED BIOSYSTEMS	05/29/2010	$162.48
	APPLIED BIOSYSTEMS	05/28/2010	$535.32
	APPLIED BIOSYSTEMS	05/29/2010	$146.23
	APPLIED BIOSYSTEMS	05/28/2010	$397.49
			$9,491.18
DAN R OVERCASH	BEST BUY 00002642	05/17/2010	$83.44
	OCEANSIDE PHOTO & TELESCO	05/26/2010	$2,431.70
	HANCOCK FABRICS 1450	05/28/2010	$66.73
	THE UPS STORE #3770	05/28/2010	$157.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAN R OVERCASH	THE UPS STORE #3770	05/28/2010	$11.77
			$2,751.10
DANIEL C LITTLEFIELD	INTERNATIONAL TRANSACTION	05/12/2010	$0.77
	ROSBAR STUDIOS	05/11/2010	$77.39
	BARNES & NOBLE #2868	05/24/2010	$85.54
			$163.70
DANIEL G LEONARD	DGI SUPPLY WHEELING	05/27/2010	$149.00
			$149.00
DANIEL J MARTIN	LOWES #01064	05/29/2010	$18.44
	DKC DIGI KEY CORP	05/29/2010	$171.54
	LOWES #02356	05/28/2010	$48.10
			$238.08
DANIEL L RUCKER	DILLON SUPPLY CO.	05/04/2010	$77.50
			$77.50
DANIEL L TUFFORD	NATL DATA CENTERS	05/02/2010	$29.00
	AQUAVEO LLC	05/04/2010	$285.00
	BenMeds 1015441541	05/08/2010	$1,152.13
	INTERNATIONAL TRANSACTION	05/25/2010	$0.36
	WWW.CLEVERBRIDGE.NET	05/24/2010	$44.55
			$1,511.04
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	05/28/2010	$26.00
			$26.00
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	05/14/2010	$1,056.48
			$1,056.48
DANIELLE J MICKEL	COLEPARMER 00106013	05/11/2010	$208.79
	STAPLES DIRECT00209908	05/12/2010	$83.45
	ENVIRONMENTAL RESOURCE	05/13/2010	$266.75
	FLEXIBLE ASSEMBLY SYSTEMS	05/18/2010	$1,755.50
	MICRO BIOLOGICS INC	05/19/2010	$563.10
	FISHER SCI ATL	05/26/2010	$192.03
	IDEXX DISTRIBUTION INC	05/27/2010	$1,399.54
			$4,469.16
DAPING FAN	COLEPARMER 00106013	04/29/2010	$1,192.32
	FINE SCIENCE TOOLS INC	04/29/2010	$992.00
	SIGMA ALDRICH US	05/06/2010	$232.68
	BD BIOSCIENCES	05/06/2010	$325.00
	BACHEM AMERICAS INC	05/07/2010	$371.00
	AGILENT TECHNOLOGIES	05/07/2010	$634.30
	EBIOSCIENCECORPORATION	05/12/2010	$255.00
	GENETEX INC	05/11/2010	$801.00
	VECTOR LABORATORIES INC	05/13/2010	$456.00
	ACCURATE CHEMICAL & SC	05/13/2010	$314.00
	ABCAM	05/15/2010	$392.00
	GENEWIZ INC.	05/17/2010	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	SPECTRUM LABORATORY	05/17/2010	$135.94
	SPECTRUM LABORATORY	05/17/2010	$81.94
	VWR INTERNATIONAL INC	05/19/2010	$181.28
	INVITROGEN 19392646	05/20/2010	$153.88
	INVITROGEN 19392646	05/21/2010	$117.22
	QIAGEN INC.	05/22/2010	$1,077.57
	FISHER SCI ATL	05/22/2010	$142.08
	FISHER SCI ATL	05/22/2010	$129.36
	ABCAM	05/21/2010	$402.00
	INVITROGEN 19392646	05/22/2010	$59.54
	SIGMA ALDRICH US	05/27/2010	$294.19
	INVITROGEN 19423857	05/27/2010	$449.64
	SAVE A LOT #570	05/27/2010	$14.12
			$9,348.06
DAVID A WESTBURY	KAITO ELECTRONICS	04/30/2010	$32.00
	NATIONAL INSTRUMENTS CORP	05/11/2010	$2,248.50
			$2,280.50
DAVID C VIRTUE	NATIONAL MIDDLE SCHOOL AS	05/03/2010	$237.60
	KINKOS.COM (P2K)	05/03/2010	$45.21
			$282.81
DAVID C VOLZ	NEW ENGLAND BIOLABS, INC	05/06/2010	$133.00
	WORLD PRECISION INSTRU	05/06/2010	$126.71
	INTEGRATED DNA TECHNLGS	05/17/2010	$32.85
	GENE TOOLS LLS	05/21/2010	$715.00
			$1,007.56
DAVID D MOTT	FISHER SCI ATL	05/01/2010	$548.80
	INTERNATIONAL TRANSACTION	05/05/2010	$3.79
	SIGMA ALDRICH US	05/04/2010	$126.50
	ASCENT SCIENTIFIC	05/03/2010	$474.00
	SIGMA ALDRICH US	05/04/2010	$66.04
	FISHER SCI ATL	05/05/2010	$127.85
	ASCENT SCIENTIFIC	05/06/2010	$1,104.00
	INTERNATIONAL TRANSACTION	05/10/2010	$8.83
	SIGMA ALDRICH US	05/21/2010	$151.58
	FISHER SCI ATL	05/25/2010	$251.93
			$2,863.32
DAVID J TEDESCHI	Amazon.com	05/17/2010	$151.01
			$151.01
DAVID K FERRIS	OFFICE MAX	04/30/2010	$47.29
	LOWES #02595	05/07/2010	$95.37
	WWW.NEWEGG.COM	05/13/2010	$113.59
	LOWES #02595	05/27/2010	$26.47
			$282.72
DAVID K LINNAN	Web	05/04/2010	$120.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.70
DAVID L BARBEAU	THE SHIPPING SHACK	05/26/2010	$386.84
			$386.84
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	05/07/2010	$32.19
	HILTON HD ISL CHAMBER OF	05/19/2010	$128.00
	FORMS AND SUPPLY - AOPD	05/20/2010	$46.22
			$206.41
DAVID M LONDON	WWW.NEWEGG.COM	05/11/2010	$47.98
	OFFICE DEPOT #332	05/10/2010	$32.09
	PAYPAL NATIONWIDES	05/12/2010	$111.97
	PAYPAL TSGREETINGC	05/13/2010	$190.98
	HARBOR FREIGHT TOOLS 103	05/13/2010	$10.68
	PAYPAL WIREDBILLS	05/14/2010	$34.67
	WWW.NEWEGG.COM	05/17/2010	$599.95
	WWW.NEWEGG.COM	05/18/2010	$29.98
	STAPLES 00103911	05/17/2010	$117.67
	BUDGET TRUCK RENTAL	05/19/2010	$66.99
	WWW.NEWEGG.COM	05/24/2010	$94.98
	WWW.NEWEGG.COM	05/25/2010	$1,181.04
	WWW.NEWEGG.COM	05/26/2010	$35.98
	BEST BUY 00002642	05/26/2010	$181.89
	STAPLES 00103911	05/25/2010	$53.49
	PAYPAL DIGISTORDIV	05/26/2010	$25.02
	WWW.NEWEGG.COM	05/26/2010	$83.77
	REACH TECHNOLOGIES	05/28/2010	$421.00
			$3,320.13
DAVID M METTS	Amazon.com	04/30/2010	$66.01
	Amazon.com	05/08/2010	$29.61
	MCMASTER-CARR	05/11/2010	$75.25
	ELECTRONICS GOLDMINE	05/12/2010	$111.27
	LOWES #00499	05/17/2010	$98.61
	LOWES #00499	05/19/2010	$55.32
	METAL SUPERMARKETS	05/19/2010	$26.83
	METAL SUPERMARKETS	05/21/2010	$28.19
	LOWES #00499	05/22/2010	$25.73
	MCMASTER-CARR	05/20/2010	$76.19
	LOWES #01064	05/21/2010	$71.83
	METAL SUPERMARKETS	05/21/2010	$28.19
	MCMASTER-CARR	05/20/2010	$59.70
	LOWES #00499	05/21/2010	$31.49
	LOWES #01064	05/24/2010	$32.47
	LOWES #00499	05/24/2010	$14.56
	LOWES #01064	05/25/2010	$14.66
	ELECTRONIX EXPRESS/R.S.R	05/25/2010	$202.00
	Amazon.com	05/26/2010	$399.00
	SPARKFUN ELECTRONICS	05/26/2010	$217.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	HOBBYLINC COM	05/27/2010	$295.79
	MCMASTER-CARR	05/26/2010	$43.62
	LOWES #00499	05/27/2010	$9.97
	JAMECO/JIMPAK ELECTRONICS	05/27/2010	$288.59
	NEWARK US 00000109	05/28/2010	$396.06
			$2,698.10
DAVID MICHAELS	SILICON SOLUTIONS INC	04/30/2010	$520.02
	SILICON SOLUTIONS INC	05/07/2010	$41.57
	UNIVERSAL PRINTING & PUBL	05/12/2010	$39.39
	SILICON SOLUTIONS INC	05/18/2010	$310.30
	SILICON SOLUTIONS INC	05/26/2010	$53.45
	SILICON SOLUTIONS INC	05/28/2010	$125.94
			$1,090.67
DAVID MULLANEY	OFFICE DEPOT #2349	05/24/2010	$148.69
			$148.69
DAVID P WHITEMAN	HOBBY LOBBY #323	05/01/2010	$59.91
	Amazon.com	05/10/2010	$17.90
	TARGET 00019232	05/22/2010	$21.39
			$99.20
DAVID REISMAN	SIGMA ALDRICH US	04/30/2010	$155.36
	SIGMA ALDRICH US	05/03/2010	$33.75
	MILLIPORE AMERICAS	05/04/2010	$152.75
	PROMEGA CORP	05/06/2010	$470.00
	WALMART.COM	05/12/2010	$55.23
	VWR INTERNATIONAL INC	05/13/2010	$97.44
	INVITROGEN 19408995	05/25/2010	$15.58
	INVITROGEN 19408995	05/25/2010	$12.50
			$992.61
DAVID S STOKES	RADIOSHACK COR00196048	05/01/2010	$12.82
	WWW.NEWEGG.COM	05/07/2010	$61.99
			$74.81
DAWN K WILSON	FTC	05/11/2010	$159.59
			$159.59
DEAN JAY POUCHER	CAMPBELL SCIENTIFIC	05/05/2010	$738.39
	OVERLAND STORAGE INC	05/05/2010	$99.00
	NOIP COM VITALWERKS	05/10/2010	$32.95
			$870.34
DEAN M ELLISOR	RICHLAND INDUSTRIAL	05/04/2010	$97.37
	GATEWAY SUPPLY CP	05/04/2010	$15.52
	GATEWAY SUPPLY CP	05/04/2010	$118.63
	GATEWAY SUPPLY CP	05/10/2010	$170.11
	ADA SUPPLIES	05/11/2010	$343.81
	CHD C AND H DISTRIBTRS	05/12/2010	$59.77
	GATEWAY SUPPLY CP	05/11/2010	$49.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	05/13/2010	$45.69
	GATEWAY SUPPLY CP	05/14/2010	$52.13
	RICHLAND INDUSTRIAL	05/18/2010	$34.36
	RICHLAND INDUSTRIAL	05/18/2010	$339.08
	ACTION RUBBER AND GASKET	05/20/2010	$32.27
	RICHLAND INDUSTRIAL	05/20/2010	$47.47
	GATEWAY SUPPLY CP	05/19/2010	$275.15
	ADA SUPPLIES	05/21/2010	$524.43
	MERRITT PLUMBING & HEATIN	05/20/2010	$1,000.00
	LEHIGH OUTFITTERS	05/26/2010	$26.70
	GATEWAY SUPPLY CP	05/27/2010	$33.99
			$3,266.00
DEANNA S SMITH	FISHER SCI ATL	05/05/2010	$89.34
	FISHER SCI ATL	05/13/2010	$126.76
	FISHER SCI ATL	05/15/2010	$32.45
	FISHER SCI ATL	05/28/2010	$58.15
			$306.70
DEBBIE BOGGS	ONE STOP PARTY STORE	04/30/2010	$49.81
	LOWES #00639	05/04/2010	$20.06
	CONNIES FRAMING	05/14/2010	$107.00
	TROPHIES UNLIMITED	05/19/2010	$400.72
			$577.59
DEBBIE T KASSIANOS	DRI PARALLELS DRI	04/30/2010	$79.99
	DRI PARALLE EXT DOWN	04/30/2010	$6.99
	DMI DELL HIGHER EDUC	05/05/2010	$79.00
	JUNGLEDISK	05/08/2010	$19.05
	OKIDATA	05/13/2010	$209.71
	COMPUSULT INC	05/14/2010	$230.05
	LYNDA.COM	05/15/2010	$25.00
	COMPUSULT INC	05/20/2010	$619.53
	APL APPLE ONLINE STORE	05/27/2010	$248.24
	CABLE & CONNECTIONS	05/28/2010	$8.03
			$1,525.59
DEBORAH C BECK	FORMS AND SUPPLY - AOPD	05/07/2010	$38.96
	VZWRLSS APOCC VISE	05/22/2010	$112.04
			$151.00
DEBORAH H MCMURTRIE	THE AQUARIUM	05/06/2010	$267.39
	WM SUPERCENTER	05/12/2010	$11.71
	EXOTIC NUTRITION	05/19/2010	$20.88
			$299.98
DEBORAH M CAULEY	GEORGETOWN SMALL ENGIN	05/03/2010	$70.82
	FORMS AND SUPPLY - AOPD	05/12/2010	$119.56
	FORMS AND SUPPLY - AOPD	05/14/2010	$3.46
	FORMS AND SUPPLY - AOPD	05/13/2010	$27.49
	FORMS AND SUPPLY - AOPD	05/19/2010	$20.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	05/26/2010	$185.19
	METROCALL/ARCH WIRE	05/27/2010	$43.85
			$471.35
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	04/30/2010	$91.84
	ALL AMERICAN TROPHY	04/29/2010	$66.55
	FORMS AND SUPPLY - AOPD	05/03/2010	$133.72
	FORMS AND SUPPLY - AOPD	05/03/2010	$214.20
	OFFICEMAX CT IN#488497	05/04/2010	$200.95
	FORMS AND SUPPLY - AOPD	05/04/2010	$42.79
	OFFICEMAX CT IN#566680	05/07/2010	$70.58
	AMAZON MKTPLACE PMTS	05/11/2010	$279.08
	FORMS AND SUPPLY - AOPD	05/10/2010	$108.05
	FORMS AND SUPPLY - AOPD	05/11/2010	$345.19
	PC NAME TAG	05/12/2010	$77.11
	OFFICE DEPOT #1214	05/17/2010	$171.18
	Amazon.com	05/19/2010	$39.00
	LORICK OFFICE PRODUCTS 1	05/20/2010	$1,127.84
	FORMS AND SUPPLY - AOPD	05/19/2010	$43.89
	FORMS AND SUPPLY - AOPD	05/21/2010	$248.17
	SYX TIGERDIRECT.COM	05/24/2010	$282.66
	TERRA NOVA FILMS, INC.	05/27/2010	$159.00
	OFFICEMAX CT IN#918618	05/27/2010	$216.55
	FORMS AND SUPPLY - AOPD	05/26/2010	$119.73
			$4,038.08
DEBORAH S GARRIS	EAT MORE TEES	05/04/2010	$478.80
	IF ITS PAPER	05/06/2010	$67.01
	MASTER CLEANERS	05/25/2010	$196.54
			$742.35
DEBRA G BROWN	DIXIE TROPHIES	05/04/2010	$2.25
	DIXIE TROPHIES	05/04/2010	$83.46
	FORMS AND SUPPLY - AOPD	05/05/2010	$107.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$256.80
	FORMS AND SUPPLY - AOPD	05/19/2010	$58.26
	FORMS AND SUPPLY - AOPD	05/21/2010	$147.18
	FORMS AND SUPPLY - AOPD	05/24/2010	$277.44
	FORMS AND SUPPLY - AOPD	05/28/2010	$260.92
			$1,193.31
DEBRA K ALLEN	KANTOLA PRODUCTIONS LLC	05/03/2010	$85.95
	LORMAN EDUCATION SERVICE	05/06/2010	$199.00
	BOOKS A MILLIO00002790	05/14/2010	$931.92
	CIGSUBS COM	05/14/2010	$132.00
	CIGSUBS COM	05/14/2010	$197.00
	BOOKS A MILLIO00002790	05/14/2010	$62.41
	OFFICE DEPOT #2349	05/18/2010	$30.59
	CABLE & CONNECTIONS	05/20/2010	$14.93
	HARBOR FREIGHT TOOLS 103	05/20/2010	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	XYLEM DESIGN INC	05/26/2010	$28.79
			$1,697.56
DEBRA L LITTLE	ANC Ancestry.com	05/06/2010	$155.40
	POLLOCK COMPANY	05/10/2010	$78.95
	FORMS AND SUPPLY - AOPD	05/18/2010	$70.59
	FORMS AND SUPPLY - AOPD	05/19/2010	$21.34
	FORMS AND SUPPLY - AOPD	05/21/2010	$108.13
			$434.41
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	05/05/2010	$16.37
	FORMS AND SUPPLY - AOPD	05/07/2010	$75.05
	FORMS AND SUPPLY - AOPD	05/13/2010	$21.83
	FORMS AND SUPPLY - AOPD	05/13/2010	$208.76
	VZWRLSS APOCC VISE	05/21/2010	$63.10
	HEIDELBERG USA INC	05/27/2010	$1,941.25
			$2,326.36
DEBRA R CAUDILL	STAPLES BUSINE00348045	05/05/2010	$29.90
	FORMS AND SUPPLY - AOPD	05/26/2010	$59.76
			$89.66
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	05/03/2010	$63.92
	BARNES&NOBLE COM	05/05/2010	$34.81
	FORMS AND SUPPLY - AOPD	05/05/2010	$22.19
	FORMS AND SUPPLY - AOPD	05/11/2010	$68.67
	FORMS AND SUPPLY - AOPD	05/28/2010	$53.68
			$243.27
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	04/30/2010	$157.35
	CARQUEST 01013119	04/29/2010	$18.16
	BLANCHARD MACHINERY CO.	05/03/2010	$91.22
	INTERSTATE TRANSPORTATION	05/06/2010	$769.25
	PHOENIX USA ONLINE	05/11/2010	$585.76
	CARQUEST 01013119	05/12/2010	$49.19
	BILMAR STARTERS & ALTERNA	05/13/2010	$834.60
	FLEETPRIDE 310 COLUMBIA	05/18/2010	$358.40
	PALMETTO BUS SALES LLC	05/18/2010	$742.07
	CARQUEST 01013119	05/18/2010	$16.02
	CARQUEST 01013119	05/19/2010	$157.28
	CARQUEST 01013119	05/26/2010	$4.25
	PALMETTO BUS SALES LLC	05/26/2010	$357.73
	BLANCHARD MACHINERY CO.	05/28/2010	$5.01
			$4,146.29
DELONY R BLADEN	STAPLES 00103234	04/30/2010	$193.11
	STAPLES 00103234	05/14/2010	$60.97
			$254.08
DENISE A WELLMAN	SNAPFISH	05/03/2010	$9.75
	SIGN DESIGNS	05/15/2010	$101.83
	WM SUPERCENTER	05/19/2010	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE A WELLMAN	WM SUPERCENTER	05/23/2010	$12.84
	SNAPFISH	05/26/2010	$1.91
	WM SUPERCENTER	05/28/2010	$5.32
			$147.70
DENNIS A QUAYE	BEST BUY 00014662	05/11/2010	$213.96
			$213.96
DENNIS P GALLAGHER	CED #1140	04/30/2010	$1,775.77
	CED #1140	05/03/2010	$615.25
	APL ITUNES	05/07/2010	$43.89
	APL ITUNES	05/07/2010	$54.96
	APL ITUNES	05/07/2010	$44.91
	APL ITUNES	05/07/2010	$42.50
	SHEALY ELECT 803-227-0599	05/10/2010	$613.88
	SHEALY ELECT 803-227-0599	05/14/2010	$139.10
	CED #1140	05/18/2010	$462.40
	CED #1140	05/18/2010	$829.25
	CED #1140	05/18/2010	$467.53
	CED #1140	05/20/2010	$145.47
	CED #1140	05/28/2010	$366.90
	CED #1140	05/28/2010	$643.66
	CED #1140	05/28/2010	$387.34
	CED #1140	05/28/2010	$454.75
			$7,087.56
DEONNE G WHALEY	WM SUPERCENTER	04/30/2010	$62.25
	WAL-MART #2832	05/05/2010	$3.63
	TARGET 00012989	05/05/2010	$132.39
	WAL-MART #2832	05/05/2010	$102.58
	STAPLES BUSINE00348045	05/21/2010	$122.86
			$423.71
DERONDA POWELL	FORMS AND SUPPLY - AOPD	04/29/2010	$49.91
	FRANKLINCOVEYPRODUCTS	04/30/2010	$78.55
	WSG WILSON SPTG GDS	05/01/2010	$387.89
	RNJ SPORTS ON LINE	04/30/2010	$119.98
	FORMS AND SUPPLY - AOPD	04/30/2010	$545.72
	FORMS AND SUPPLY - AOPD	04/30/2010	$113.58
	DELL SALES & SERVICE	05/05/2010	$220.92
	DELL SALES & SERVICE	05/05/2010	$211.53
	FORMS AND SUPPLY - AOPD	05/03/2010	$73.28
	FORMS AND SUPPLY - AOPD	05/03/2010	$51.10
	FORMS AND SUPPLY - AOPD	05/04/2010	$13.63
	FORMS AND SUPPLY - AOPD	05/04/2010	$118.22
	FORMS AND SUPPLY - AOPD	05/05/2010	$150.29
	STAYWELL - KRAMES QPS	05/07/2010	$304.55
	WWW.NEWEGG.COM	05/07/2010	$61.28
	FORMS AND SUPPLY - AOPD	05/07/2010	$453.48
	BAREHAM AND SAUNDERS	05/10/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	ELECTRIDUCT INC	05/10/2010	$320.14
	DELL SALES & SERVICE	05/11/2010	$111.68
	JONES&BARTLETT PUB LLC	05/11/2010	$225.62
	GILL ATHLETICS	05/10/2010	$252.50
	FORMS AND SUPPLY - AOPD	05/10/2010	$360.64
	WWW.NEWEGG.COM	05/12/2010	$6.98
	FORMS AND SUPPLY - AOPD	05/11/2010	$18.65
	FORMS AND SUPPLY - AOPD	05/11/2010	$49.99
	FORMS AND SUPPLY - AOPD	05/12/2010	$28.19
	HP HOME STORE	05/13/2010	$195.46
	WWW.NEWEGG.COM	05/18/2010	$149.00
	WWW.NEWEGG.COM	05/18/2010	$23.97
	FORMS AND SUPPLY - AOPD	05/17/2010	$20.22
	FORMS AND SUPPLY - AOPD	05/17/2010	$314.27
	FORMS AND SUPPLY - AOPD	05/17/2010	$339.27
	PALMETTO PARTY RENTAL	05/18/2010	$488.90
	WWW.LOGMEIN.COM	05/20/2010	$1,188.00
	NUSKIN/PHRMX/BIGP/NTC	05/20/2010	$65.85
	WWW.NEWEGG.COM	05/21/2010	$1,291.17
	FORMS AND SUPPLY - AOPD	05/20/2010	$421.11
	AMERICAN HOTEL REGISTER	05/25/2010	$94.01
	CALENDARS	05/26/2010	$50.21
	MEDCO SUPPLY	05/26/2010	$223.92
	ASKNET NERO SHOP	05/27/2010	$85.98
	CLARK POWELL ASSOCIATES	05/27/2010	$124.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$253.99
	FORMS AND SUPPLY - AOPD	05/28/2010	$181.90
	FORMS AND SUPPLY - AOPD	05/27/2010	$232.95
			$10,237.48
DERYLE F HOPE	UNIVERSITY OF S CAR	04/30/2010	$266.57
	OFFICE DEPOT #2361	05/25/2010	$10.59
			$277.16
DEVON LANDERS	AMERICAN TYPE CULTURE COL	04/29/2010	$1,144.80
	INVITROGEN 19366345	05/11/2010	$71.70
	USA SCIENTIFIC, INC.	05/25/2010	$96.11
	FISHER SCI ATL	05/28/2010	$957.93
	APPLIED BIOSYSTEMS	05/29/2010	$226.00
			$2,496.54
DEWEY S WIGINGTON	JANEICE PRODUCTS CO.,INC	05/05/2010	$470.17
	RS OF COLUMBIA, LLC	05/12/2010	$115.56
	GRAYBAR ELECTRIC	05/13/2010	$74.99
	GRAYBAR ELECTRIC	05/13/2010	$79.35
	GATEWAY SUPPLY CP	05/14/2010	$197.01
	SHUMAN OWENS SUPPLY CO IN	05/13/2010	$24.47
	GATEWAY SUPPLY CP	05/13/2010	$397.52
	THE TRANE COMPANY	05/15/2010	$66.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	JOHNSTONES SUPPLY OF COLU	05/19/2010	$48.90
	THE TRANE COMPANY	05/22/2010	$47.94
	SHUMAN OWENS SUPPLY CO IN	05/26/2010	$47.38
	GATEWAY SUPPLY CP	05/25/2010	$113.96
	GRAYBAR ELECTRIC	05/27/2010	$76.98
	SHUMAN OWENS SUPPLY CO IN	05/28/2010	$30.67
	LOWES #00499	05/28/2010	$163.50
			$1,954.86
DIANA DIAZ	FEDEX 865859597889	05/04/2010	$41.73
	SUPERMEDIASTORE/DVD-RW	05/18/2010	$185.99
			$227.72
DIANA K AGUILERA	AMAZON MKTPLACE PMTS	04/30/2010	$119.80
	FEDEX 869459569200	05/06/2010	$23.19
	FISHER SCI ATL	05/07/2010	$117.39
	MCMASTER-CARR	05/06/2010	$79.82
	CORE PRODUCTS	05/07/2010	$121.37
	PERKIN ELMER ANALYTICAL	05/08/2010	$100.00
	FISHER SCI ATL	05/11/2010	$50.64
	FISHER SCI ATL	05/11/2010	$73.91
	YSI INCORPORATED	05/12/2010	$457.00
	FISHER SCI ATL	05/15/2010	$142.26
	FISHER SCI ATL	05/18/2010	$142.26
	BenMeds 1015509806	05/21/2010	$202.60
	FISHER SCI ATL	05/27/2010	$96.43
	YSI INCORPORATED	05/27/2010	$150.00
			$1,876.67
DIANA RISHMAWI	THE UPS STORE #3025	05/10/2010	$9.48
	BEST BUY 00008268	05/28/2010	$73.43
			$82.91
DIANE GOODING	LIQUID TECHNOLOGIES	05/05/2010	$153.75
	APL APPLE ONLINE STORE	05/12/2010	$1,175.93
	MCDANEL ADVANCED CERAMIC	05/21/2010	$452.95
	MY OFFICE PRODUCTS	05/26/2010	$367.28
	HP HOME STORE	05/28/2010	$1,271.15
			$3,421.06
DIANE H SCOTT	OFFICEMAX CT IN#812825	05/21/2010	$363.01
			$363.01
DIANE K SANDERSON	FEDEX 798608016380	04/30/2010	$14.50
	FEDEX 793486099800	04/30/2010	$17.17
	FEDEX 793486134195	04/30/2010	$14.50
	FEDEX 798608049007	04/30/2010	$11.82
	HP HOME STORE	04/29/2010	$1,224.02
	FEDEX 793495248626	05/02/2010	$11.82
	FEDEX 793491343698	05/02/2010	$19.85
	FEDEX 793491359859	05/02/2010	$11.82

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798617131940	05/02/2010	$16.27
	WWW.NEWEGG.COM	05/03/2010	$420.98
	FEDEX 793495223173	05/02/2010	$17.17
	FEDEX 793499835959	05/04/2010	$35.00
	TARGET 00022772	05/04/2010	$19.20
	HP HOME STORE	05/04/2010	$575.32
	WM SUPERCENTER	05/05/2010	$21.49
	FEDEX 793499821069	05/05/2010	$11.82
	FEDEX 798626878390	05/06/2010	$11.99
	FEDEX 793508569626	05/07/2010	$19.92
	FEDEX 798630487261	05/07/2010	$16.50
	FEDEX 798635632891	05/09/2010	$16.50
	UNIV-OF-SC-BOOKSTORE#2400	05/05/2010	$361.98
	FEDEX 793508591113	05/11/2010	$28.81
	HP HOME STORE	05/13/2010	$1,219.76
	FEDEX 793526644808	05/13/2010	$14.25
	FEDEX 798652811310	05/16/2010	$19.22
	FEDEX 793538521602	05/16/2010	$14.25
	FEDEX 798660533750	05/16/2010	$16.50
	FEDEX 798660457732	05/16/2010	$16.96
	FEDEX 869819891354	05/19/2010	$16.96
	WWW.NEWEGG.COM	05/21/2010	$181.98
	Amazon.com	05/21/2010	$123.55
	MPI TECHNOLOGIES INC	05/22/2010	$774.00
	Amazon.com	05/24/2010	$68.05
	FEDEX 793560977413	05/25/2010	$14.70
	FEDEX 798683295577	05/25/2010	$17.41
	FEDEX 798677766811	05/25/2010	$14.25
	FORMS AND SUPPLY - AOPD	05/24/2010	$226.66
	FEDEX 798677780540	05/25/2010	$14.25
	FEDEX 793555631436	05/25/2010	$17.41
	FEDEX 793563954890	05/26/2010	$25.25
	FEDEX 793583195797	05/30/2010	$21.93
	FEDEX 798696742316	05/28/2010	$14.25
	FEDEX 793574250263	05/28/2010	$11.99
	FEDEX 798705745346	05/30/2010	$20.13
	FEDEX 798696776829	05/28/2010	$11.99
	FEDEX 798702380598	05/30/2010	$16.50
			$5,790.65
DIANNE B WITTEN	NRF HDQ	05/12/2010	$150.00
	INFOBASE PUBLISHING	05/13/2010	$363.69
	NG DVD VIDEO	05/15/2010	$29.90
	INSIGHT MEDIA	05/27/2010	$674.16
			$1,217.75
DIANNE M NICHOLSON	DURALINE IMAGING INC	05/20/2010	$144.62
	PELLETS INC	05/24/2010	$263.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M NICHOLSON	NASCO INTERNATIONAL	05/27/2010	$81.27
			$489.39
DJAMEL KAOUMI	LENOVO	05/11/2010	$1,084.98
	WALMART.COM	05/25/2010	$77.91
			$1,162.89
DON H DOYLE	ABEBOOKS.COM	05/11/2010	$3.97
	AMAZON MKTPLACE PMTS	05/12/2010	$12.99
	INTERNATIONAL TRANSACTION	05/12/2010	$0.03
	Amazon.com	05/13/2010	$10.97
			$27.96
DONALD C PORTNOY	EDWIN F. KALMUS	05/04/2010	$144.02
	PETERS OXFORD	05/04/2010	$221.73
	LUCKS MUSIC LIBRARY	05/04/2010	$69.30
	LUCKS MUSIC LIBRARY	05/05/2010	$412.00
	LUCKS MUSIC LIBRARY	05/07/2010	$54.00
	LUCKS MUSIC LIBRARY	05/11/2010	$153.00
			$1,054.05
DONALD L JONES	GATEWAY SUPPLY CP	04/30/2010	$49.38
	LOWES #01064	04/30/2010	$7.34
	GATEWAY SUPPLY CP	05/12/2010	$151.00
	GATEWAY SUPPLY CP	05/14/2010	$162.45
	GATEWAY SUPPLY CP	05/14/2010	$101.78
	LOWES #00499	05/20/2010	$64.16
	GATEWAY SUPPLY CP	05/28/2010	$27.45
			$563.56
DONALD M JORDAN	STORE FOR KNOWLEDGE	05/24/2010	$62.55
			$62.55
DONALD S GRIFFITH	Amazon.com	04/30/2010	$20.47
			$20.47
DONETTE STEWART	FORMS AND SUPPLY - AOPD	05/04/2010	$116.82
	VOICESHOT LLC	05/05/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$53.37
	STAPLES BUSINE00348045	05/13/2010	$108.61
	OFFICEMAX CT IN#697918	05/14/2010	$135.37
	J2 EFAX PLUS SERVICE	05/21/2010	$212.76
	STAPLES BUSINE00348045	05/26/2010	$58.79
	FORMS AND SUPPLY - AOPD	05/28/2010	$43.57
	WELDORS SUPPLY HOUSE INC	05/27/2010	$4.77
			$759.06
DONNA A CHEN	BEST BUY 00002642	05/01/2010	$73.81
	AMERICAREERS LLC	05/02/2010	$195.00
			$268.81
DONNA E FORD	FORMS AND SUPPLY - AOPD	05/21/2010	$148.93
			$148.93

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L WALL	OFFICE DEPOT #2349	05/03/2010	$171.17
	GLAXOSMITHKLINE PHARMA P	05/18/2010	$1,142.00
			$1,313.17
DONNA M SPROUT	PCMEMORYSTORE	05/04/2010	$1,205.52
	PROVANTAGE CORP	05/11/2010	$76.71
	AMERICAN PWR CNVRSN CORP	05/15/2010	$2,153.99
	DMI DELL HIGHER EDUC	05/15/2010	$1,191.25
	DMI DELL HIGHER EDUC	05/15/2010	$1,017.45
	PROVANTAGE CORP	05/14/2010	$1,790.40
	SURVEILLENT LLC	05/17/2010	$51.99
			$7,487.31
DONNIE LONGSHORE	FRASIER TIRE S62800024	04/29/2010	$563.75
	BURNS AUTO PARTS INC	05/03/2010	$161.18
	CARQUEST 01013119	05/05/2010	$367.01
	AUTO SAFETY GLASS AND	05/05/2010	$206.58
	AUTO SAFETY GLASS AND	05/05/2010	$225.98
	THE KEY SHOP	05/11/2010	$13.91
	PALMETTO BUS SALES LLC	05/13/2010	$960.73
	PALMETTO BUS SALES LLC	05/13/2010	$775.60
	CARQUEST 01013119	05/17/2010	$16.02
	MID STATE INC	05/18/2010	$804.43
	LEE TRANSPORT	05/24/2010	$30.47
	BURNS AUTO PARTS INC	05/27/2010	$36.99
	CARQUEST 01013119	05/27/2010	$4.32
	CARQUEST 01013119	05/27/2010	$4.32
	CARQUEST 01013119	05/27/2010	$2.94
	CARQUEST 01013119	05/28/2010	$29.94
			$4,204.17
DOREEN L RINEHART	CHEAP JOES ART STUFF INC	05/03/2010	$290.64
	FORMS AND SUPPLY - AOPD	05/05/2010	$23.79
	SMITH RUBBER STAMP & SEAL	05/05/2010	$9.10
	THE OFFICE DEALER LLC	05/13/2010	$81.81
			$405.34
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	04/29/2010	$18.84
	FEDEX 793513907948	05/09/2010	$29.16
	FEDEX 856548727075	05/14/2010	$11.99
	FEDEX 856548727134	05/16/2010	$66.77
	FEDEX 73074672377	05/14/2010	$8.55
	FORMS AND SUPPLY - AOPD	05/13/2010	$377.13
	VZWRLSS APOCC VISE	05/17/2010	$61.77
	FORMS AND SUPPLY - AOPD	05/18/2010	$41.45
	FEDEX 856548727145	05/19/2010	$15.23
	FORMS AND SUPPLY - AOPD	05/21/2010	$98.03
	FORMS AND SUPPLY - AOPD	05/24/2010	$334.08
			$1,063.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	05/20/2010	$299.12
	IMS, MYBINDING.COM, MYFIL	05/20/2010	$95.86
	STAR CONTINUOUS CARD SYS	05/26/2010	$87.42
	AMAZON MKTPLACE PMTS	05/26/2010	$80.47
			$562.87
DOROTHY R DAVIS	ATTM 821780412 NBI	05/10/2010	$36.90
	THE IMAGE SHOP	05/14/2010	$77.85
	FORMS AND SUPPLY - AOPD	05/19/2010	$56.66
			$171.41
DOUG F COGDELL	801-374-6682QUALTRICS	05/28/2010	$2,500.00
			$2,500.00
DOUGLAS A SMITH	LOWES #00499	05/03/2010	$7.64
	ROSE TALBERT PAINT COMPAN	05/05/2010	$23.73
	238 C-K COLUMBIA	05/10/2010	$14.50
	238 C-K COLUMBIA	05/11/2010	$38.52
	SHUMAN OWENS SUPPLY CO IN	05/12/2010	$4.60
	SHERWIN WILLIAMS #2076	05/17/2010	$40.72
	238 C-K COLUMBIA	05/17/2010	$424.58
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$6.71
	238 C-K COLUMBIA	05/20/2010	$52.95
	ROSE TALBERT PAINT COMPAN	05/21/2010	$19.35
	RICHLAND INDUSTRIAL	05/25/2010	$9.97
	238 C-K COLUMBIA	05/25/2010	$333.55
	SHERWIN WILLIAMS #2076	05/28/2010	$27.66
	238 C-K COLUMBIA	05/28/2010	$530.72
			$1,535.20
DOUGLAS L HEWETT JR	UNIVERSITY OF S CAR	05/12/2010	$27.53
			$27.53
DUNA MILLER	STAPLES BUSINE00348045	05/11/2010	$133.11
	FORMS AND SUPPLY - AOPD	05/13/2010	$348.14
	MEDEXSUPPLY	05/19/2010	$214.32
	QUICK MEDICAL	05/19/2010	$361.80
	STAPLES BUSINE00348045	05/20/2010	$186.80
	SCANTRON CORPORATION	05/25/2010	$67.49
	FORMS AND SUPPLY - AOPD	05/26/2010	$33.77
			$1,345.43
DUNCAN B HOWE	COMPORIUM-LTC	05/03/2010	$78.29
	STAPLES 00103911	05/17/2010	$128.38
			$206.67
DUNCAN E ALFORD	COMMERCIAL OFFICE FURNITU	04/30/2010	$348.81
			$348.81
DWAUN SELLERS	U OF C PRESS JOURNA	04/30/2010	$65.00
	NATIONAL COUNCIL OF TEACH	05/05/2010	$100.00
	INTLREADING	05/05/2010	$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DWAUN SELLERS	INTLREADING	05/05/2010	$129.00
	NATIONAL COUNCIL OF TEACH	05/05/2010	$115.00
	INTLREADING	05/05/2010	$99.00
	NATIONAL COUNCIL OF TEACH	05/05/2010	$110.00
	Amazon.com	05/10/2010	$12.00
	STENHOUSE PUBLISHERS	05/10/2010	$750.00
	AMAZON MKTPLACE PMTS	05/11/2010	$11.81
	AMAZON MKTPLACE PMTS	05/13/2010	$10.98
	Amazon.com	05/13/2010	$141.10
	ONE STOP TRAVEL SHOP	05/18/2010	$776.97
	SCIENCE KIT	05/20/2010	$157.31
	SCIENCE KIT	05/20/2010	$864.35
	Amazon.com	05/25/2010	$89.10
	Amazon.com	05/25/2010	$109.49
	U OF C PRESS JOURNA	05/25/2010	$140.00
			$3,780.11
DWAYNE E PORTER	VZWRLSS APOCC VISE	05/23/2010	$353.30
			$353.30
DWIGHT E LAMBERT	FORMS AND SUPPLY - AOPD	04/29/2010	$166.42
	UNIVERSITY OF S CAR	04/30/2010	$10.55
	STAPLES BUSINE00348045	05/03/2010	$171.91
	OFFICE DEPOT #200	05/26/2010	$12.71
	OFFICE MAX	05/26/2010	$22.24
	FORMS AND SUPPLY - AOPD	05/27/2010	$89.62
			$473.45
EDDIE J DURANT	GATEWAY SUPPLY CP	04/30/2010	$54.90
	GATEWAY SUPPLY CP	05/03/2010	$7.18
	FERGUSON ENT #1891	05/06/2010	$6.90
	GATEWAY SUPPLY CP	05/06/2010	$34.32
	FERGUSON ENT #27	05/10/2010	$877.46
	FERGUSON ENT #1891	05/11/2010	$110.12
	GATEWAY SUPPLY CP	05/11/2010	$169.52
	LOWES #01064	05/13/2010	$89.75
	GATEWAY SUPPLY CP	05/17/2010	$140.51
			$1,490.66
EDIE C GOLDSMITH	STAPLES 00103911	05/10/2010	$119.83
			$119.83
EDWARD H PITTS	FEDEX 869379166963	05/09/2010	$14.25
	FEDEX 869379166952	05/14/2010	$19.15
			$33.40
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	05/15/2010	$88.10
	WOLO TV	05/14/2010	$840.00
	CARDIAC SCIENCE C01 OF 01	05/14/2010	$237.12
	COSMED USA INC	05/14/2010	$1,420.00
	VWR INTERNATIONAL INC	05/18/2010	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	EME COMPANY	05/26/2010	$580.44
			$3,301.66
EILEEN KORPITA	NATIONAL SAFETY C00 OF 00	04/30/2010	$252.61
	NATIONAL SAFETY C00 OF 00	05/21/2010	$215.05
			$467.66
EIRIN C SULLIVAN	HP HOME STORE	05/13/2010	$143.36
	SIGMA ALDRICH US	05/20/2010	$246.81
	MATHESON TRI GAS BRG	05/20/2010	$342.83
	VWR INTERNATIONAL INC	05/21/2010	$760.95
	TROXELL COMMUNICATIONS IN	05/20/2010	$20.79
	SIGMA ALDRICH US	05/28/2010	$162.25
	SIGMA ALDRICH US	05/28/2010	$362.89
	VWR INTERNATIONAL INC	05/28/2010	$1,269.46
			$3,309.34
ELAINE GUEST	STAPLES DIRECT00209908	05/03/2010	$117.63
			$117.63
ELAINE J LAWRENCE	THE TIMES AND DEMOCRAT	05/25/2010	$129.36
			$129.36
ELAINE J MARSHALL	THE CHRONICLE	05/06/2010	$72.50
	THE CHRONICLE	05/06/2010	$40.00
			$112.50
ELAINE M REESE	STAPLES BUSINE00348045	04/30/2010	$57.30
	FORMS AND SUPPLY - AOPD	05/04/2010	$207.27
	OFFICEMAX CT IN#737427	05/06/2010	$60.03
	OFFICEMAX CT IN#549220	05/06/2010	$82.64
	FORMS AND SUPPLY - AOPD	05/12/2010	$101.43
	OFFICEMAX CT IN#674587	05/13/2010	$762.84
			$1,271.51
ELAINE MICHELLE TAYLOR	WALGREENS #6136	05/25/2010	$6.81
			$6.81
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	04/30/2010	$20.02
	CHEMGLASS LIFE SCIENCES	04/29/2010	$44.50
	VWR INTERNATIONAL INC	04/30/2010	$140.42
	SIGMA ALDRICH US	05/03/2010	$253.94
	BOC EDWARDS	05/06/2010	$275.02
	INTERNATIONAL TRANSACTION	05/07/2010	$2.20
	SIGMA ALDRICH US	05/07/2010	$147.68
	COLUMBIA FLUID SYS TECH	05/11/2010	$97.66
	VWR INTERNATIONAL INC	05/15/2010	$254.25
	VWR INTERNATIONAL INC	05/20/2010	$93.04
	ALFA AESAR	05/20/2010	$67.52
	ALFA AESAR	05/20/2010	$56.28
	ALFA AESAR	05/21/2010	$205.97
	STREM CHEMICALS, INC.	05/20/2010	$175.73

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	SIGMA ALDRICH US	05/24/2010	$80.44
	WALE APPARATUS CO INC	05/25/2010	$45.39
	SILICA VACUUM PRODUCTS	05/25/2010	$277.50
	RESTEK CORPORATIO	05/26/2010	$44.73
			$2,282.29
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	05/05/2010	$1,552.66
			$1,552.66
ELIZABETH A MURPHY	NATIONAL WELDERS #05	05/11/2010	$2.88
			$2.88
ELIZABETH C BAIR	MCMASTER-CARR	05/03/2010	$20.79
	MCMASTER-CARR	05/03/2010	$69.24
	FISHER SCI ATL	05/05/2010	$841.61
	FISHER SCI CHI	05/06/2010	$249.41
	MCMASTER-CARR	05/06/2010	$28.34
	NATIONAL WELDERS #05	05/11/2010	$5.76
	LOWES #03026	05/12/2010	$46.99
	W W GRAINGER 916	05/13/2010	$386.74
	MCMASTER-CARR	05/13/2010	$120.18
	FISHER SCI ATL	05/14/2010	$196.26
	FISHER SCI ATL	05/18/2010	$175.68
	FISHER SCI ATL	05/18/2010	$42.59
	NATIONAL WELDERS #05	05/18/2010	$17.28
	NATIONAL WELDERS #05	05/19/2010	$354.98
	FISHER SCI ATL	05/20/2010	$90.09
	MCMASTER-CARR	05/21/2010	$45.05
	LOWES #03026	05/23/2010	$36.05
	SAVILLEX CORPORATION	05/24/2010	$1,252.92
	FISHER SCI ATL	05/25/2010	$68.35
	MCMASTER-CARR	05/24/2010	$123.05
	HIGH PURITY STANDARDS	05/25/2010	$74.25
	FISHER SCI ATL	05/27/2010	$58.50
	FISHER SCI ATL	05/28/2010	$47.13
	LOWES #03026	05/28/2010	$171.19
	COLEPARMER 00106013	05/27/2010	$27.66
			$4,550.09
ELIZABETH DELIYSKI	FORMS AND SUPPLY - AOPD	05/07/2010	$340.52
	FORMS AND SUPPLY - AOPD	05/07/2010	$98.20
	FORMS AND SUPPLY - AOPD	05/07/2010	$900.61
	OFFICEMAX CT IN#900271	05/27/2010	$1,864.50
	FORMS AND SUPPLY-AOPD	05/27/2010	$72.06
	FORMS AND SUPPLY - AOPD	05/26/2010	$172.27
			$3,448.16
ELIZABETH H SHROPSHIER	BELO ADVERTISING CUSTOMER	05/12/2010	$2,000.00
			$2,000.00
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	05/05/2010	$17.18

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	05/06/2010	$203.74
	OFFICE DEPOT #2349	05/11/2010	$53.49
			$274.41
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	04/29/2010	$45.92
	FORMS AND SUPPLY - AOPD	04/29/2010	$100.94
	FEDEX 871520980285	05/02/2010	$14.05
	FEDEX 871520980230	05/02/2010	$14.65
	FORMS AND SUPPLY - AOPD	05/03/2010	$69.03
	FORMS AND SUPPLY - AOPD	05/04/2010	$36.72
	OFFICEMAX CT IN#565794	05/07/2010	$280.15
	FORMS AND SUPPLY - AOPD	05/13/2010	$31.89
	FEDEX 871520980296	05/16/2010	$28.49
	OFFICEMAX CT IN#865602	05/25/2010	$211.28
			$833.12
ELIZABETH J HERRON	Amazon.com	05/18/2010	$64.96
	Amazon.com	05/20/2010	$64.96
			$129.92
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	05/06/2010	$367.58
	FORMS AND SUPPLY - AOPD	05/12/2010	$64.70
	WWW.NEWEGG.COM	05/13/2010	$59.99
	FORMS AND SUPPLY - AOPD	05/13/2010	$164.27
	WWW.NEWEGG.COM	05/20/2010	$11.98
	LIGHTNING SOURCE INC	05/22/2010	$30.00
	LIGHTNING SOURCE INC	05/22/2010	$24.00
	LIGHTNING SOURCE INC	05/22/2010	$75.00
	LIGHTNING SOURCE INC	05/22/2010	$174.84
	LIGHTNING SOURCE INC	05/22/2010	$433.14
	LIGHTNING SOURCE INC	05/22/2010	$166.59
	REI PUBLISHERS WEEKLY	05/24/2010	$201.49
	XPEDX-INTL PAPER	05/24/2010	$64.20
	FORMS AND SUPPLY - AOPD	05/24/2010	$329.10
	STAPLES DIRECT00209411	05/26/2010	$42.79
			$2,209.67
ELIZABETH P HENDRIX	MAILCHIMP.COM	05/19/2010	$63.75
			$63.75
ELIZABETH QUNELL	AMAZON MKTPLACE PMTS	05/18/2010	$506.88
	AMAZON MKTPLACE PMTS	05/20/2010	$252.49
			$759.37
ELIZABETH W MCLEOD	ODYSSEY PRESS INC	05/04/2010	$203.57
	VWR INTERNATIONAL INC	05/06/2010	$49.56
	VWR INTERNATIONAL INC	05/06/2010	$92.58
	VWR INTERNATIONAL INC	05/06/2010	$137.18
	VWR INTERNATIONAL INC	05/08/2010	$689.64
	SCANTRON CORPORATION	05/06/2010	$148.24
	CAMPING GEAR DEPOT	05/11/2010	$50.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	COOKS DIRECT INC	05/13/2010	$75.40
	INSTAWARES/SUITESUPPLY	05/12/2010	$101.25
	VWR INTERNATIONAL INC	05/14/2010	$319.97
	VWR INTERNATIONAL INC	05/14/2010	$260.55
	VWR INTERNATIONAL INC	05/14/2010	$153.95
	VWR INTERNATIONAL INC	05/18/2010	$39.28
	ASSOCIATED MICROSC	05/18/2010	$1,497.00
	VWR INTERNATIONAL INC	05/19/2010	$53.10
	ASSOCIATED MICROSC	05/25/2010	$259.25
	ASSOCIATED MICROSC	05/26/2010	$200.00
	VWR INTERNATIONAL INC	05/27/2010	$16.39
			$4,347.86
ELLEN D SCHLAEFER	OPERA AMERICA	04/30/2010	$350.00
	H & E EQUIPEMTN SVC	05/19/2010	$107.00
			$457.00
ELLEN E ROUECHE	STATACORP LP	04/29/2010	$179.00
	HP DIRECT-PUBLICSECTOR	05/04/2010	$273.92
	FORMS AND SUPPLY - AOPD	05/03/2010	$156.85
	Amazon.com	05/10/2010	$47.21
	JOHN WILEY & SONS PUBL	05/13/2010	$90.00
	INTERNATIONAL TRANSACTION	05/14/2010	$0.72
	WWW.UNI-FRANKFURT.DE	05/14/2010	$249.82
	INTERNATIONAL TRANSACTION	05/17/2010	$2.50
	PAYPAL JOURNALFINA	05/17/2010	$550.00
	U OF M ASPER NFA	05/19/2010	$377.48
	INTERNATIONAL TRANSACTION	05/21/2010	$3.77
	DMI DELL HIGHER EDUC	05/26/2010	$35.09
	FORMS AND SUPPLY-AOPD	05/25/2010	$883.29
	DMI DELL HIGHER EDUC	05/28/2010	$2,147.95
			$4,997.60
ELLEN W JAMES	STAPLES DIRECT00209908	04/30/2010	$64.17
	Amazon Prime	05/01/2010	$79.00
	INTERNET/FIBER SERVICE	05/02/2010	$15.00
	4IMPRINT	05/04/2010	$973.07
	STAPLES DIRECT00209908	05/04/2010	$129.36
	STAPLES DIRECT00209908	05/04/2010	$42.79
	4IMPRINT	05/05/2010	$973.08
	STAPLES DIRECT00209908	05/06/2010	$200.72
	STAPLES DIRECT00209908	05/07/2010	$3.52
	LORICK OFFICE PRODUCTS 1	05/07/2010	$235.39
	LORICK OFFICE PRODUCTS 1	05/12/2010	$235.39
	Amazon.com	05/25/2010	$55.98
	Amazon.com	05/25/2010	$10.17
	XEROX DIRECT	05/25/2010	$79.62
	4IMPRINT	05/27/2010	$1,130.14
	4IMPRINT	05/28/2010	$1,130.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,357.54
EMMA M MAY	UNITED LASER	05/28/2010	$576.73
			$576.73
ERIC L MCKEOWN	UNITED REFRIG BR #U2	04/30/2010	$5.66
	THE KEY SHOP	04/30/2010	$10.09
	SHUMAN OWENS SUPPLY CO IN	05/03/2010	$158.36
	WW GRAINGER	05/07/2010	$167.81
	GATEWAY SUPPLY CP	05/20/2010	$93.20
			$435.12
ERIC M GRABSKI	WEST CHATHAM WARNING D	05/04/2010	$2,153.96
			$2,153.96
ERIC M MCGEE	GOOGLE ADWS6977861627	05/07/2010	$534.01
	GOOGLE ADWS6977861627	05/20/2010	$566.00
	GOOGLE ADWS6977861627	05/28/2010	$524.78
			$1,624.79
ERIC MORRIS	CAROLINA SCREEN PRINTERS	04/30/2010	$116.63
	G TANN GRAPHIX	04/29/2010	$378.99
	MAINSTAGE THEATRE SUP	05/24/2010	$50.00
			$545.62
ERIC TAPPA	SIGMA ALDRICH US	05/05/2010	$178.30
	COAST PNEUMATICS COM	05/05/2010	$51.80
	ALLTECH ASSOCIATES INC	05/06/2010	$448.29
	SCP SCIENCE	05/05/2010	$352.28
	FEDEX 446097667723	05/09/2010	$132.40
	MOORING SYSTEMS INC	05/08/2010	$1,052.00
	MOORING SYSTEMS INC	05/08/2010	$80.00
	MOORING SYSTEMS INC	05/08/2010	$700.00
	FEDEX 977877538495	05/09/2010	$24.01
	NATIONAL WELDERS #05	05/11/2010	$110.76
	NATIONAL WELDERS #05	05/11/2010	$17.28
	VWR INTERNATIONAL INC	05/20/2010	$61.80
	NATIONAL WELDERS #05	05/21/2010	$443.95
	VZWRLSS APOCC VISE	05/26/2010	$117.51
	FEDEX 869066935030	05/30/2010	$144.27
	FEDEX 869066935041	05/30/2010	$121.08
			$4,035.73
ERICA A ANDERSON	VALLEY SPRING WATER & COF	05/05/2010	$73.56
	FORMS AND SUPPLY - AOPD	05/11/2010	$95.19
	BUGMAN PEST ELIMINATION I	05/14/2010	$90.00
	Amazon.com	05/17/2010	$50.58
	Amazon.com	05/17/2010	$14.39
	TARGET 00022772	05/20/2010	$120.97
	AMERICAN SYSTEMS OF THE S	05/27/2010	$159.05
			$603.74

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA J CHOUTKA	UNIV-OF-SC-BOOKSTORE#2400	05/03/2010	$33.68
	SUPREME AUDIO INC	05/11/2010	$1,787.00
	SUPREME AUDIO INC	05/18/2010	$485.00
			$2,305.68
ERICA M CHRISTMAS	SUMTER CASH & CARRY	05/05/2010	$27.42
	UNIVERSITY OF S CAR	05/19/2010	$8.51
			$35.93
ERICA N PATRICK	OFFICEMAX CT IN#474255	05/04/2010	$176.85
	OFFICEMAX CT IN#596718	05/10/2010	$285.37
	OFFICEMAX CT IN#890559	05/26/2010	$65.02
			$527.24
ERIKO PALMER	APL APPLE ONLINE STORE	05/01/2010	$31.03
	Amazon.com	04/30/2010	$39.99
	APL APPLE ONLINE STORE	05/05/2010	$73.83
	Amazon.com	05/05/2010	$16.77
	APL APPLE ONLINE STORE	05/08/2010	$673.03
	APL APPLE ONLINE STORE	05/08/2010	$105.93
	APL APPLE ONLINE STORE	05/12/2010	$41.73
	WALMART.COM	05/13/2010	$38.37
	SAFEGUARD BUS SYS INC	05/18/2010	$1,068.37
	Amazon.com	05/20/2010	$138.60
	Amazon.com	05/20/2010	$12.49
			$2,240.14
ERIN CONNOLLY	FISHER SCI ATL	05/05/2010	$9.88
	VWR INTERNATIONAL INC	05/22/2010	$347.22
	GEORGE'S FEED SEED & S	05/20/2010	$90.00
	FISHER SCI ATL	05/27/2010	$16.64
	APL APPLE ONLINE STORE	05/29/2010	$887.03
			$1,350.77
ERIN M MCKINNEY	WWW.NEWEGG.COM	05/26/2010	$54.99
			$54.99
ERNEST L ELLIS	5.11 TACTICAL	05/01/2010	$114.98
	OFFICE DEPOT #2349	04/30/2010	$213.99
	5.11 TACTICAL	05/01/2010	$4.96
	BESTBATT.COM DEALEE L	05/05/2010	$58.68
	PROMOTECH	05/07/2010	$2,401.08
	ROCKYNATIONAL.COM	05/18/2010	$659.62
	HDACCESSORY COM	05/19/2010	$99.75
	MSTATION MOPHIE	05/19/2010	$573.86
	KMART 4141	05/21/2010	$14.05
	BEST BUY 00002642	05/26/2010	$45.99
	ROCKYNATIONAL.COM	05/29/2010	$198.89
			$4,385.85
ESMAIEL JABBARI	SIGMA ALDRICH US	05/03/2010	$76.38
	VWR INTERNATIONAL INC	05/04/2010	$255.27

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	05/14/2010	$141.13
	VWR INTERNATIONAL INC	05/26/2010	$218.64
			$691.42
EUGENE G TUCKER	THE KEY SHOP	04/30/2010	$7.44
	DOWLING DOUBLE O ENTERPRI	05/04/2010	$337.05
	ADVANCED DOOR SYSTEMS (CO	05/05/2010	$503.33
			$847.82
EUGENE LOYDE	GATEWAY SUPPLY CP	04/30/2010	$15.85
	BEARING DISTRIBUTORS INC	05/05/2010	$65.14
	CITY ELECTRIC REPAIR INC	05/10/2010	$197.95
	C C DICKSON CO 1002	05/13/2010	$106.47
	CITY ELECTRIC REPAIR INC	05/17/2010	$32.89
	C C DICKSON CO 1002	05/19/2010	$56.79
	UNITED REFRIG BR #U2	05/26/2010	$103.68
	BAKER DIST CO 541	05/28/2010	$46.77
	UNITED REFRIG BR #U2	05/28/2010	$44.61
			$670.15
EVA L EVANS	FORMS AND SUPPLY - AOPD	05/10/2010	$90.65
	ASSOCIATION OF COLLEGE	05/24/2010	$195.00
	FEDEX 872603156149	05/25/2010	$14.73
	FEDEX 872603156013	05/25/2010	$17.45
	FEDEX 872603155646	05/26/2010	$25.73
	KWE KIPLINGER EDITORS	05/27/2010	$49.00
			$392.56
EVELYN GRIGGS	ATTM 287016794550NBI	05/01/2010	$75.98
	OFFICE DEPOT #332	05/06/2010	$867.80
	OFFICE DEPOT #332	05/06/2010	$160.49
	OFFICE DEPOT #2349	05/13/2010	$1,170.49
	THE CONFERENCE GROUP	05/17/2010	$153.84
	OFFICE DEPOT #2349	05/19/2010	$27.77
	ATTM 287017613294NBI	05/25/2010	$79.39
	BATTERIES PLUS	05/25/2010	$138.02
			$2,673.78
EVERETT R LOWDER	ADORAMA INC	05/06/2010	$162.35
	CDW GOVERNMENT	05/10/2010	$372.04
	CDW GOVERNMENT	05/14/2010	$988.79
	THE COLAD GROUP	05/26/2010	$415.00
			$1,938.18
FAITH FALISE	HP DIRECT - SMB	05/06/2010	$239.84
	HP DIRECT - SMB	05/06/2010	$1,261.53
	STAPLES DIRECT00209908	05/05/2010	$56.70
	FORMS AND SUPPLY-AOPD	05/07/2010	$161.00
	FISHER SCI ATL	05/08/2010	$47.40
	FORMS AND SUPPLY-AOPD	05/12/2010	$38.70
	COMSOL INC	05/13/2010	$498.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FISHER SCI ATL	05/14/2010	$251.49
	FORMS AND SUPPLY-AOPD	05/17/2010	$87.95
	CLEARCENTER CORP	05/21/2010	$150.50
	CLEARCENTER CORP	05/21/2010	$1,000.00
	KILLOY OFFICE EQUIPMENT I	05/21/2010	$100.00
	VZWRLSS APOCC VISE	05/26/2010	$593.27
	HERBARIUM SUPPLY	05/28/2010	$204.20
			$4,690.58
FANGLIN CHEN	FISHER SCI AUTO REC	05/06/2010	$105.22
	FISHER SCI AUTO REC	05/06/2010	$8.01
	FISHER SCI AUTO REC	05/06/2010	$11.28
	FISHER SCI AUTO REC	05/06/2010	$110.73
	FISHER SCI AUTO REC	05/06/2010	$7.76
	NEXTECH MATERIALS, LTD	05/07/2010	$250.00
	VWR INTERNATIONAL INC	05/13/2010	$61.50
	VWR INTERNATIONAL INC	05/25/2010	$96.17
			$650.67
FEDERICO M PEREZ	FISHER SCI ATL	05/06/2010	$301.84
	FISHER SCI ATL	05/08/2010	$507.98
	VWR INTERNATIONAL INC	05/11/2010	$564.50
	FISHER SCI ATL	05/12/2010	$7.23
	TOCRIS BIOSCIENCE	05/18/2010	$456.00
	MILLIPORE AMERICAS	05/18/2010	$316.00
	SIGMA ALDRICH US	05/19/2010	$89.75
	FISHER SCI ATL	05/20/2010	$85.75
	INVITROGEN 19417283	05/26/2010	$236.00
			$2,565.05
FELICIA T SMALLS	STAPLES 00103911	04/29/2010	$5.34
	FORMS AND SUPPLY - AOPD	05/20/2010	$63.39
	FORMS AND SUPPLY - AOPD	05/21/2010	$10.57
	CDW GOVERNMENT	05/25/2010	$58.64
			$137.94
FELICIA YEH	3MCPPro UM79658 UM7965	05/13/2010	$2,371.02
	GAYLORD BROS INC	05/26/2010	$2,499.99
			$4,871.01
FELISSA A CARTER-MOORE	FEDEX 869376163748	05/26/2010	$107.19
	FEDEX 872287888237	05/28/2010	$14.28
			$121.47
FENG ZHAO	FISHER SCI ATL	05/05/2010	$304.27
	NOVA TECH INTERNATIONAL	05/11/2010	$470.08
	MICROCHEM CORP	05/14/2010	$187.58
	PHOTRONICS	05/17/2010	$1,212.07
	PAYPAL LEONARDKROK	05/26/2010	$646.09
			$2,820.09
FRANCES JARRATT HORTIS	UNIVERSITY OF S CAR	05/05/2010	$13.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.75
FRANCES KRYDYNSKI	TLF RUSS GAFFNEY FLORI	05/03/2010	$100.40
	TARGET 00013490	05/03/2010	$30.00
	Voss Signs	05/03/2010	$83.50
	BARNES & NOBLE #2758	05/03/2010	$45.00
	EVENT RENTALS INC MOTO	05/21/2010	$1,204.16
			$1,463.06
FRANCES M HARRELSON	NATIONAL PRESS CLUB OF WA	05/04/2010	$79.20
	BOATHOUSE SPORTS	05/10/2010	$234.02
	GSU COMMONS MARKET	05/12/2010	$1,075.00
	AMERICAN ACADEMY OF RELI	05/19/2010	$1,600.00
			$2,988.22
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	04/30/2010	$79.43
	BROOKES PUBLISHING	05/03/2010	$390.58
	VZWRLSS-IVR VE	05/06/2010	$155.84
	SPRINT WIRELESS	05/08/2010	$108.56
	Amazon.com	05/12/2010	$209.73
	FORMS AND SUPPLY - AOPD	05/11/2010	$184.56
	FORMS AND SUPPLY - AOPD	05/14/2010	$204.16
	BEST BUY 00002642	05/17/2010	$2,500.00
	FORMS AND SUPPLY - AOPD	05/19/2010	$25.11
	FORMS AND SUPPLY - AOPD	05/19/2010	$82.91
	STAPLES DIRECT00209908	05/21/2010	$146.36
	Amazon.com	05/24/2010	$70.60
	BAR BARCODES INC	05/24/2010	$975.18
	SOCIETY FOR PREV RESEARCH	05/25/2010	$295.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$94.15
	FORMS AND SUPPLY - AOPD	05/27/2010	$114.29
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.98
	FORMS AND SUPPLY - AOPD	05/28/2010	$44.27
	FORMS AND SUPPLY - AOPD	05/27/2010	$224.07
			$5,922.78
FRANCIS A GADALA MARIA	MCMASTER-CARR	05/14/2010	$22.93
	ASEE INTERNET SALES #1	05/24/2010	$72.00
			$94.93
FRANCIS J BELL	ARMCHEM INTERNATIONAL COR	04/30/2010	$156.83
	RICHLAND INDUSTRIAL	05/18/2010	$98.76
	AA12 FRISCHKORN INC. CO	05/27/2010	$182.00
			$437.59
FRANCISCO J GONZALEZ	FISHER SCI ATL	05/08/2010	$969.90
	FISHER SCI ATL	05/11/2010	$5.88
	FISHER SCI ATL	05/20/2010	$59.46
	VWR INTERNATIONAL INC	05/22/2010	$17.46
	VWR INTERNATIONAL INC	05/22/2010	$16.07
	FISHER SCI ATL	05/29/2010	$92.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.94
FRANK M AYCOCK JR	GRAYBAR ELECTRIC	04/30/2010	$1,708.13
	WHITE CRANE CO INC	05/03/2010	$750.00
	WW GRAINGER	05/11/2010	$206.47
	HD SUPPLY 005G	05/12/2010	$20.47
	NATIONAL CONST RENTALS	05/14/2010	$418.32
	BLANCHARD MACHINERY	05/13/2010	$309.00
	CUMMINS ATLANTIC #5	05/13/2010	$398.46
	INTERSTATE BATTERY SYSTEM	05/13/2010	$106.81
	WW GRAINGER	05/14/2010	$108.03
	MULLINS TRUCK & TRACTOR C	05/20/2010	$108.98
	SAFETY EQUIPMENT RENTAL	05/25/2010	$271.25
	CED #1140	05/27/2010	$102.47
	WW GRAINGER	05/27/2010	$84.93
	HD SUPPLY 005G	05/28/2010	$11.96
	WW GRAINGER	05/28/2010	$310.72
	PALMETTO LAWN & LEISURE I	05/27/2010	$107.88
			$5,023.88
FRANK MITCHELL	B & H PHOTO-VIDEO-MO/TO	05/12/2010	$1,260.00
	STAPLES 00108449	05/19/2010	$21.39
	B & H PHOTO-VIDEO.COM	05/21/2010	$1,491.54
			$2,772.93
FRANK T AVIGNONE	NATIONAL WELDERS #05	05/11/2010	$73.32
	NATIONAL WELDERS #05	05/13/2010	$53.63
	NATIONAL WELDERS #05	05/28/2010	$54.13
			$181.08
FRANKLIN A MIMS	THE HOME DEPOT 1112	05/14/2010	$126.03
	SAFETY PRODUCTS, INC	05/21/2010	$2,305.14
			$2,431.17
FRANKLIN W OUTTEN	GE HEALTHCARE	05/14/2010	$159.00
	GE HEALTHCARE	05/14/2010	$19.95
	BUY.COM	05/14/2010	$161.58
	BUY.COM	05/14/2010	$319.29
	BUY.COM	05/26/2010	$247.98
			$907.80
FREDERICK B FULLER	FORMS AND SUPPLY - AOPD	04/30/2010	$47.73
	RICHLAND INDUSTRIAL	05/04/2010	$4.12
	RICHLAND INDUSTRIAL	05/10/2010	$33.05
	238 C-K COLUMBIA	05/12/2010	$60.26
	METROCALL/ARCH WIRE	05/20/2010	$46.05
			$191.21
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	05/09/2010	$582.47
	FORMS AND SUPPLY - AOPD	05/14/2010	$148.29
	FORMS AND SUPPLY - AOPD	05/25/2010	$70.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$800.79
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	05/04/2010	$461.44
	SHUMAN OWENS SUPPLY CO IN	05/12/2010	$175.75
	RICHLAND INDUSTRIAL	05/17/2010	$171.86
	PALMETTO LAWN & LEISURE I	05/17/2010	$304.93
	OFFICE DEPOT #2349	05/19/2010	$17.38
	OFFICE DEPOT #2349	05/21/2010	$17.94
	RICHLAND INDUSTRIAL	05/27/2010	$28.93
	ROSE TALBERT PAINT COMPAN	05/28/2010	$213.28
			$1,391.51
G T CHANDLER	VZWRLSS APOCC VISE	05/10/2010	$106.30
	OFFICE DEPOT #2196	05/15/2010	$149.79
	PARADIES #640	05/18/2010	$32.65
			$288.74
GABOR SZALAI	SIGMA ALDRICH US	05/14/2010	$45.26
	SIGMA ALDRICH US	05/17/2010	$35.47
	MILLIPORE AMERICAS	05/18/2010	$255.00
	BIO MATRIX INC 00 OF 00	05/17/2010	$164.00
			$499.73
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	05/04/2010	$34.36
	VZWRLSS-IVR VE	05/24/2010	$70.14
			$104.50
GAIL V BARNES	EACADEMYINC	05/01/2010	$250.00
	APL APPLE ONLINE STORE	05/02/2010	$73.83
	SHEETMUSICPLUS.COM	05/10/2010	$419.78
	SHEETMUSICPLUS.COM	05/14/2010	$56.70
	SHEETMUSICPLUS.COM	05/17/2010	$28.16
	Amazon.com	05/18/2010	$16.84
			$845.31
GARY C HORVATH	AMAZON MKTPLACE PMTS	05/11/2010	$20.11
	AMAZON MKTPLACE PMTS	05/12/2010	$23.48
	ELECTRON MICROSCOPY SCIEN	05/14/2010	$140.86
	STAPLES 00103911	05/18/2010	$16.04
	AMAZON MKTPLACE PMTS	05/20/2010	$5.20
			$205.69
GARY J SENN	FORMS AND SUPPLY - AOPD	05/05/2010	$228.07
	CSC ADMISSIONS	05/11/2010	$150.00
	FORMS AND SUPPLY - AOPD	05/13/2010	$246.64
	FORMS AND SUPPLY - AOPD	05/26/2010	$22.99
			$647.70
GARY M BENNETT	RICHLAND INDUSTRIAL	05/04/2010	$7.51
	RICHLAND INDUSTRIAL	05/11/2010	$6.86
	RICHLAND INDUSTRIAL	05/18/2010	$30.54
	ASBESTOS & DEMOLITION INC	05/18/2010	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	ASBESTOS & DEMOLITION INC	05/21/2010	$200.00
			$444.91
GAYLE DOUGLAS	ATTM 287016074403NBI	05/20/2010	$509.73
			$509.73
GENE HALL	DMI DELL HIGHER EDUC	05/04/2010	$461.96
	NCES, INC	05/06/2010	$694.79
	BESTBUYCOM 88994009	05/06/2010	$114.47
	DMI DELL HIGHER EDUC	05/07/2010	$173.60
	FORMS AND SUPPLY - AOPD	05/14/2010	$90.95
	DMI DELL HIGHER EDUC	05/22/2010	$115.46
	FORMS AND SUPPLY - AOPD	05/26/2010	$45.22
			$1,696.45
GENE M YOGODZINSKI	ABEBOOKS.COM	05/06/2010	$71.25
	ABEBOOKS.COM	05/06/2010	$65.56
	INTERNATIONAL TRANSACTION	05/07/2010	$0.57
	INTERNATIONAL TRANSACTION	05/07/2010	$0.52
	ABEBOOKS.COM	05/07/2010	$36.76
	INTERNATIONAL TRANSACTION	05/10/2010	$1.40
	METAPRESS	05/09/2010	$34.00
	ABEBOOKS.COM	05/07/2010	$175.04
	INTERNATIONAL TRANSACTION	05/10/2010	$0.29
	NATIONAL WELDERS #05	05/11/2010	$28.80
	SPECTRUM PETROGRAPHICS	05/13/2010	$305.62
	PAYPAL MICRONEX	05/13/2010	$300.00
	SPECTRUM PETROGRAPHICS	05/13/2010	$333.74
	WP-REALVNC LTD	05/14/2010	$50.00
	INTERNATIONAL TRANSACTION	05/17/2010	$0.40
	AGU-AMER INS OF PHYS SOCI	05/17/2010	$80.00
	REI SCIENCE DIRECT	05/20/2010	$22.00
	FEDEX 861011500071	05/20/2010	$10.85
	SAVILLEX CORPORATION	05/21/2010	$218.95
	EXPRESSLIGHTBULBS.COM	05/20/2010	$24.75
	FEDEX 442134148841	05/25/2010	$26.69
	FEDEX 861011500082	05/28/2010	$17.73
			$1,804.92
GENEVA M CURRIE	DIXIE TROPHIES	04/30/2010	$1,206.16
	NORTHEAST TROPHIES AND	05/03/2010	$627.56
	FORMS AND SUPPLY - AOPD	05/03/2010	$513.25
	DMI DELL BUS ONLINE	05/06/2010	$320.99
	DMI DELL BUS ONLINE	05/06/2010	$983.33
	DIXIE TROPHIES	05/19/2010	$348.55
	VZWRLSS APOCC VISE	05/21/2010	$73.69
	Amazon.com	05/26/2010	$382.21
	AMAZON MKTPLACE PMTS	05/27/2010	$23.48
	AMAZON MKTPLACE PMTS	05/26/2010	$15.22
	Amazon.com	05/26/2010	$50.08

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	Amazon.com	05/26/2010	$141.04
	Amazon.com	05/26/2010	$120.60
	Amazon.com	05/26/2010	$40.67
	AMAZON MKTPLACE PMTS	05/26/2010	$2.69
	Amazon.com	05/27/2010	$34.62
	AMAZON MKTPLACE PMTS	05/26/2010	$10.99
	Amazon.com	05/26/2010	$110.24
	Amazon.com	05/26/2010	$98.43
	AMAZON MKTPLACE PMTS	05/26/2010	$17.38
	AMAZON MKTPLACE PMTS	05/27/2010	$72.96
	AMAZON MKTPLACE PMTS	05/28/2010	$9.75
	AMAZON MKTPLACE PMTS	05/28/2010	$33.25
	Amazon.com	05/27/2010	$392.00
	UNIVERSAL PRINTING & PUBL	05/26/2010	$382.50
	AI SQUARED	05/26/2010	$510.00
	Amazon.com	05/27/2010	$50.08
	Amazon.com	05/28/2010	$309.40
	AMAZON MKTPLACE PMTS	05/29/2010	$35.99
			$6,917.11
GEORGE F SCOTT III	UPSTATE PAINTING INC	05/20/2010	$320.00
			$320.00
GEORGE HANDY	FISHER SCI ATL	05/05/2010	$637.00
	METROCALL/ARCH WIRE	05/05/2010	$16.28
	OFFICE DEPOT #2349	05/25/2010	$7.48
			$660.76
GEORGE L JONES	INSIGHT MEDIA	05/03/2010	$168.54
			$168.54
GEORGE L WATSON	AED SUPERSTORE	05/03/2010	$971.20
	SHRED WITH US	05/20/2010	$75.00
	FISHER SCI TMP	05/22/2010	$73.16
	OFFICE DEPOT #2349	05/20/2010	$53.43
	AMAZON MKTPLACE PMTS	05/25/2010	$34.58
	CARDINAL HEALTH MP&S	05/25/2010	$464.82
			$1,672.19
GEORGE L WINGARD	VZWRLSS-IVR VE	04/30/2010	$360.42
	LOWES #00639	05/04/2010	$78.20
	GOLDMAN'S TRUE VALUE	05/17/2010	$181.89
	FORESTRY SUPPLIERS	05/25/2010	$551.96
			$1,172.47
GEORGE R FRYE	CED #1140	05/03/2010	$972.46
	CED #1140	05/06/2010	$974.35
	CED #1140	05/06/2010	$417.49
	CED #1140	05/07/2010	$68.99
	CED #1140	05/10/2010	$157.94
	CED #1140	05/11/2010	$46.48

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	GRAYBAR ELECTRIC	05/14/2010	$552.54
	GRAYBAR ELECTRIC	05/14/2010	$931.90
	CED #1140	05/14/2010	$128.01
	CED #1140	05/17/2010	$60.44
	CED #1140	05/19/2010	$360.08
	CED #1140	05/20/2010	$18.73
	GUARANTEED SUPPLY CO OF S	05/20/2010	$28.62
	CED #1140	05/27/2010	$48.79
	CED #1140	05/28/2010	$2,478.12
			$7,244.94
GEORGE R THOMPSON III	DMI DELL HIGHER EDUC	05/01/2010	$47.98
	WM SUPERCENTER	05/03/2010	$289.44
	OFFICE CHURCH SCHOOL SUPP	05/06/2010	$215.96
	DMI DELL HIGHER EDUC	05/11/2010	$59.06
	STAPLES 00104042	05/14/2010	$156.58
	ADOBE SYSTEMS, INC.	05/17/2010	$449.00
	STAPLES DIRECT00209908	05/17/2010	$194.38
	CDW GOVERNMENT	05/18/2010	$287.69
	CDW GOVERNMENT	05/21/2010	$79.78
	EDUCAUSE	05/21/2010	$40.00
	CDW GOVERNMENT	05/28/2010	$214.17
			$2,034.04
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	05/07/2010	$69.43
	FORMS AND SUPPLY - AOPD	05/24/2010	$279.23
	FORMS AND SUPPLY - AOPD	05/27/2010	$82.38
			$431.04
GEORGE VOULGARIS	FEDEX 303908476384	04/30/2010	$10.00
	COASTAL EDUCATION AND RES	05/03/2010	$85.00
	FEDEX 854670930333	05/08/2010	$155.92
	FEDEX 854670930333	05/07/2010	$1,756.75
			$2,007.67
GEORGENE B DANCE	APL APPLE ONLINE STORE	05/01/2010	$211.86
	APL APPLE ONLINE STORE	05/01/2010	$1,067.86
	Amazon.com	05/12/2010	$55.00
	STATACORP LP	05/13/2010	$425.00
	OSU FOUNDATION	05/20/2010	$125.00
	FORMS AND SUPPLY - AOPD	05/18/2010	$39.87
			$1,924.59
GINA C BUCKLEY	TROPHIES UNLIMITED	05/03/2010	$117.65
	D&B SMALL BUSINESS	05/05/2010	$245.03
	TONERCHARGE CORPORATION	05/07/2010	$227.47
	SOFTWARE-HQ.NET	05/10/2010	$52.92
	VZWRLSS-IVR VE	05/12/2010	$48.61
	STAPLES 00108449	05/11/2010	$175.30
	WAL-MART #4487	05/12/2010	$15.07

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	FEDEX 866584035912	05/13/2010	$29.35
			$911.40
GINGER A BEADY	TABLEAU SOFTWARE	05/11/2010	$1,350.00
	BCT SOUTH CAROLINA	05/12/2010	$67.20
	FORMS AND SUPPLY - AOPD	05/12/2010	$87.93
	FORMS AND SUPPLY - AOPD	05/13/2010	$20.92
	TROPHIES UNLIMITED	05/18/2010	$25.00
			$1,551.05
GIOLA BOTTAI	FEDEX KINKO'S #1502	05/06/2010	$132.84
	YOTTADEALS.COM	05/11/2010	$22.85
	FEDEX KINKO'S #1502	05/12/2010	$39.84
			$195.53
GLADYS M GAILLARD-MCBRIDE	FEDEX 793516143667	05/09/2010	$8.69
	WESTSIDE ICE & FUEL OF	05/17/2010	$10.70
	WESTSIDE ICE & FUEL OF	05/24/2010	$10.70
	PITNEY BOWES	05/26/2010	$19.00
	VZWRLSS APOCC VISE	05/28/2010	$44.19
	FEDEX 798695723840	05/28/2010	$8.31
			$101.59
GLENDA G FEDRICCI	OFFICEMAX CT IN#458040	04/30/2010	$176.96
	OFFICEMAX CT IN#714690	05/17/2010	$1,450.34
	FEDEX 793547889082	05/21/2010	$14.85
	FEDEX 869677221532	05/27/2010	$20.05
	FEDEX 798695788150	05/28/2010	$12.65
	FORMS AND SUPPLY - AOPD	05/27/2010	$137.27
			$1,812.12
GLENN D SEVERT	WWW.NEWEGG.COM	05/06/2010	$240.93
	SONY PARTS CTR KC	05/05/2010	$58.74
	THE MATHWORKS - OA	05/05/2010	$510.00
	SONY PARTS CTR KC	05/05/2010	$110.05
	GOVCNCTN	05/04/2010	$1,481.16
	GOVCNCTN	05/05/2010	$325.58
	GOVCNCTN	05/12/2010	$164.23
	GOVCNCTN	05/12/2010	$473.84
	ELECTRONIX EXPRESS/R.S.R	05/17/2010	$245.85
	APL APPLE ONLINE STORE	05/21/2010	$29.00
	SSI DELTACPOFREYNEOSCI	05/21/2010	$181.68
	CDW GOVERNMENT	05/25/2010	$73.69
	ELECTRONIX EXPRESS/R.S.R	05/25/2010	$549.40
	GOVCNCTN	05/26/2010	$691.86
	GOVCNCTN	05/26/2010	$27.10
	GOVCNCTN	05/28/2010	$969.42
	GOVCNCTN	05/28/2010	$926.75
	GOVCNCTN	05/29/2010	$33.15
			$7,092.43

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	05/10/2010	$67.20
			$67.20
GLORIA L WILSON	QIAGEN INC.	05/20/2010	$733.47
	QIAGEN INC.	05/20/2010	$1,073.93
	APPLIED BIOSYSTEMS QPS	05/21/2010	$310.39
	CVS PHARMACY #830	05/27/2010	$6.41
			$2,124.20
GLORIA M WARD	UNIVERSITY OF S CAR	05/17/2010	$1,003.75
	VZWRLSS APOCC VISE	05/19/2010	$122.07
	OFFICE DEPOT #2361	05/19/2010	$166.91
			$1,292.73
GLYNN CLAYTON GAINES	ADVANCED DOOR SYSTEMS (CO	05/06/2010	$29.02
	CITY ELECTRIC REPAIR INC	05/19/2010	$192.20
			$221.22
GLYNN E FULMER	UNITED REFRIG BR #U2	05/05/2010	$71.04
	W W GRAINGER 916	05/06/2010	$163.92
	W W GRAINGER 916	05/06/2010	$277.54
	W W GRAINGER 916	05/11/2010	$504.57
	LOWES #00385	05/12/2010	$190.03
	NORTHERN TOOL EQUIP SC	05/12/2010	$23.50
	BUSBY ELECTRIC MOTOR SERV	05/12/2010	$440.94
	COLUMBIA VACUUM CENTER IN	05/13/2010	$192.60
	LOWES #00499	05/17/2010	$43.20
	ACE GLASS CO	05/20/2010	$1,689.36
	W W GRAINGER 916	05/25/2010	$351.61
	BUSBY ELECTRIC MOTOR SERV	05/28/2010	$1,083.62
	BUSBY ELECTRIC MOTOR SERV	05/27/2010	$1,608.62
	W W GRAINGER 916	05/28/2010	$946.55
			$7,587.10
GORDON B SMITH	FORMS AND SUPPLY - AOPD	04/29/2010	$130.54
	PLI VIRTUAL MECHANICS	05/01/2010	$108.90
	FORMS AND SUPPLY - AOPD	05/06/2010	$150.08
	VERIZON WRLS 0390801	05/24/2010	$56.15
	VZWRLSS APOCC VISE	05/26/2010	$45.22
	FORMS AND SUPPLY - AOPD	05/25/2010	$204.77
			$695.66
GORDON D SPROUL	HAYNEEDLE INC	05/14/2010	$701.88
	HAYNEEDLE INC	05/14/2010	$696.81
	INSTRUMART	05/27/2010	$1,079.94
	FISHER SCI ATL	05/29/2010	$19.18
	FISHER SCI ATL	05/28/2010	$36.69
	FISHER SCI ATL	05/28/2010	$613.24
			$3,147.74
GOUTAM KOLEY	NATIONAL WELDERS #05	05/11/2010	$40.32
	COLUMBIA FLUID SYS TECH	05/18/2010	$214.40

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	NATIONAL WELDERS #05	05/28/2010	$32.48
			$287.20
GRACIE HEARST	FORMS AND SUPPLY - AOPD	05/03/2010	$206.31
	FORMS AND SUPPLY - AOPD	05/04/2010	$66.71
	FORMS AND SUPPLY - AOPD	05/04/2010	$21.76
	Image Ink	05/06/2010	$1,018.13
	FASHION NEWS WORLD INC	05/06/2010	$350.00
	ATTM 287015933404NBI	05/18/2010	$195.15
	FORMS AND SUPPLY - AOPD	05/28/2010	$73.70
	FORMS AND SUPPLY - AOPD	05/28/2010	$375.20
			$2,306.96
GREGORY K HODGES	HP HOME STORE	04/29/2010	$608.42
	AMAZON MKTPLACE PMTS	05/06/2010	$69.85
	SMARTPHONEEXPERTSCOM	05/07/2010	$56.87
	DMI DELL CORP BUS	05/11/2010	$546.96
	MONOPRICE COM	05/10/2010	$64.41
	HAND TRUCKS R US	05/17/2010	$359.90
	THE PRINTER WORKS	05/26/2010	$154.40
	DRI HUMBLE DAISY	05/28/2010	$29.95
			$1,890.76
GRIGORY S SIMIN	ADVANCE REPRODUCTIONS CO	05/05/2010	$592.96
	VZWRLSS-IVR VE	05/13/2010	$60.51
	SYX TIGERDIRECT.COM	05/13/2010	$30.86
	EVANS ANALYTICAL GROUP	05/26/2010	$630.00
			$1,314.33
GUIREN WANG	US STUDENT&EV I901 FEE	05/02/2010	$180.00
			$180.00
GWYNETH A SPEARMAN	FORMS AND SUPPLY - AOPD	05/07/2010	$113.19
	FORMS AND SUPPLY - AOPD	05/10/2010	$3.80
			$116.99
H MITCHELL SMITH	JIM HANNA'S CUSTOM APPARE	05/05/2010	$1,238.27
	FAMILY DOLLAR #1366	05/13/2010	$8.10
			$1,246.37
HAROLD D CAMPBELL	CED #1140	05/17/2010	$1,060.10
	RICHLAND INDUSTRIAL	05/20/2010	$62.06
	CED #1140	05/20/2010	$1,144.90
	CED #1140	05/24/2010	$19.83
	CED #1140	05/24/2010	$50.86
	LINE EQUIPMENT SALES CO	05/26/2010	$103.37
			$2,441.12
HAROLD D MUNN	BATTERY PRICE	05/06/2010	$41.94
	PULSE INSTRUMENTS	05/07/2010	$114.16
	NEWARK US 00000109	05/08/2010	$72.91
	PLANETBATTERY.COM	05/10/2010	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D MUNN	GRAHL ELECTRIC SUPPLY CO	05/13/2010	$12.84
	Amazon.com	05/13/2010	$35.58
	THERMO FISHER SCIENTIFIC	05/21/2010	$54.34
	POOLCENTER COM	05/21/2010	$62.01
	W W GRAINGER 916	05/28/2010	$90.57
			$521.35
HAROLD E RICKARD	HD SUPPLY 005G	05/07/2010	$77.32
	HD SUPPLY 005G	05/07/2010	$45.30
	HD SUPPLY 005G	05/11/2010	$13.71
	HD SUPPLY 005G	05/11/2010	$8.50
	HD SUPPLY 005G	05/14/2010	$37.99
	HD SUPPLY 005G	05/20/2010	$55.68
	HD SUPPLY 005G	05/20/2010	$16.71
	HD SUPPLY 005G	05/24/2010	$27.09
	HD SUPPLY 005G	05/25/2010	$112.98
	HD SUPPLY 005G	05/26/2010	$8.38
	HD SUPPLY 005G	05/27/2010	$5.56
			$409.22
HAROLD FRANK MARSH	J H SEALE & SON INC	05/10/2010	$36.00
	NEW HUE LLC	05/13/2010	$385.78
			$421.78
HAROLD J FORTUNE III	THE KEY SHOP	05/06/2010	$4.17
	LOWES #01064	05/10/2010	$27.76
	BLINDS & MORE	05/12/2010	$993.08
			$1,025.01
HARRISON S GREENLAW	RYDER ENGRAVING INC	05/03/2010	$143.50
	FORMS AND SUPPLY - AOPD	05/19/2010	$58.76
			$202.26
HARRISTON J HOLMES	ELITE LIGHTING CO INC	04/29/2010	$126.51
	VERIZON WRLS P3421-01	05/03/2010	$32.09
	STANLEY SECURITY SOLUT	05/12/2010	$386.68
	BEAUFORT GLIDDEN	05/19/2010	$47.34
			$592.62
HARRY S CATOE	VZWRLSS APOCC VISE	05/21/2010	$251.00
			$251.00
HEATHER D COVEY	FORMS AND SUPPLY - AOPD	05/10/2010	$399.69
	ADDAM'S UNIV BKST #229	05/10/2010	$66.70
	FORMS AND SUPPLY - AOPD	05/19/2010	$152.79
			$619.18
HEATHER M BRANDT	ISTOCK INTERNATIONAL	05/06/2010	$73.00
			$73.00
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	05/19/2010	$57.67
	FORMS AND SUPPLY - AOPD	05/21/2010	$4.02
	FORMS AND SUPPLY - AOPD	05/28/2010	$14.11

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	05/27/2010	$34.90
			$110.70
HEIDI G FROM	WALMART.COM	05/01/2010	$17.80
	ECC DSS-Disc Sch Suppl	05/04/2010	$39.57
	ECC DSS-Disc Sch Suppl	05/11/2010	$80.66
	HIS BANNERZ & MORE	05/10/2010	$53.00
	BI-LO 265	05/26/2010	$13.63
			$204.66
HELEN J SWEARINGEN	QUICK TICK INTERNATION	05/03/2010	$118.13
	QUICK TICK INTERNATION	05/03/2010	$173.44
	QUICK TICK INTERNATION	05/04/2010	$152.43
	FORMS AND SUPPLY - AOPD	05/12/2010	$637.61
	PECKNEL MUSIC CO INC	05/13/2010	$650.00
	FORMS AND SUPPLY - AOPD	05/13/2010	$24.66
	ASSOCIATION OF PERFORMING	05/20/2010	$300.00
			$2,056.27
HELEN MERRIWEATHER	SC.GOV	05/21/2010	$81.00
	SC.GOV	05/21/2010	$81.00
	SC.GOV	05/21/2010	$81.00
			$243.00
HELONE S MACK	AT&T QD GAC	04/29/2010	$93.45
	ELITE FRAMING	04/30/2010	$128.40
	AT&T QD GAC	05/25/2010	$93.60
			$315.45
HENRY PHILIP CROTWELL	Amazon.com	05/10/2010	$125.17
			$125.17
HENRY S SULLY	CRITTER CONTROL-CHAR-1	04/30/2010	$498.00
	JM GRACE	05/03/2010	$381.99
	VALLEY SPRING WATER & COF	05/20/2010	$245.57
	SAFETY EQUIPMENT RENTAL	05/25/2010	$182.79
			$1,308.35
HEXIN CHEN	VWR INTERNATIONAL INC	05/01/2010	$29.91
	FISHER SCI ATL	05/04/2010	$58.50
	VWR INTERNATIONAL INC	05/08/2010	$257.45
	VWR INTERNATIONAL INC	05/13/2010	$195.06
	VWR INTERNATIONAL INC	05/15/2010	$174.44
	FISHER SCI ATL	05/19/2010	$93.60
	VWR INTERNATIONAL INC	05/20/2010	$335.89
	FISHER SCI ATL	05/21/2010	$25.38
	SIGMA ALDRICH US	05/24/2010	$88.81
	VWR INTERNATIONAL INC	05/25/2010	$31.35
	SIGMA ALDRICH US	05/25/2010	$1,174.65
	LD-4INKJETS	05/26/2010	$37.34
	VWR INTERNATIONAL INC	05/27/2010	$98.77
	VWR INTERNATIONAL INC	05/27/2010	$51.58

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	SA BIOSCIENCES	05/27/2010	$687.50
	INVITROGEN 19242372	05/28/2010	$42.46
	INVITROGEN 19423873	05/29/2010	$5.60
	VWR INTERNATIONAL INC	05/29/2010	$29.19
	FISHER SCI ATL	05/29/2010	$148.20
	INVITROGEN 19423873	05/28/2010	$129.82
			$3,695.50
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	04/29/2010	$21.82
	LANCASTER MOTOR CO	05/04/2010	$611.18
	TRITEK LLC	05/06/2010	$70.00
	AMSAN #420	05/07/2010	$450.92
	THE HOME DEPOT #8913	05/10/2010	$48.22
	WAL-MART #1030	05/19/2010	$33.00
	RI-TEC INDUST PROD	05/19/2010	$84.00
	RI-TEC INDUST PROD	05/19/2010	$237.00
	THE HOME DEPOT #8913	05/19/2010	$20.80
	THE HOME DEPOT #8913	05/25/2010	$28.47
	THE EXIT LIGHT COMPANY	05/25/2010	$184.00
	ELGIN FEED & GARDEN	05/28/2010	$533.25
	THE HOME DEPOT #8913	05/28/2010	$30.29
	SMALL ENGINE SUPPLY	05/27/2010	$23.76
			$2,376.71
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	05/13/2010	$731.88
	DMI DELL HIGHER EDUC	05/21/2010	$1,144.44
			$1,876.32
HOLLY A LAVOIE	INVITROGEN 19390589	05/20/2010	$65.12
	INVITROGEN 19390589	05/25/2010	$324.00
			$389.12
HOLLY A PAE	TEACHCHILDREN.COM	04/30/2010	$33.85
	BARNES&NOBLE COM	05/07/2010	$88.22
	AMAZON MKTPLACE PMTS	05/08/2010	$33.93
	EBAYS HALF.COM	05/21/2010	$90.99
	STAPLES BUSINE00348045	05/21/2010	$319.13
	EBAYS HALF.COM	05/21/2010	$72.98
	EBAYS HALF.COM	05/21/2010	$72.98
	EBAYS HALF.COM	05/21/2010	$78.99
	BARNES&NOBLE BOOKQUEST	05/27/2010	$100.33
	STAPLES BUSINE00348045	05/25/2010	$14.83
	BARNES&NOBLE BOOKQUEST	05/27/2010	$100.33
	BARNES&NOBLE BOOKQUEST	05/27/2010	$106.83
	AMAZON MKTPLACE PMTS	05/27/2010	$102.97
	BARNES&NOBLE BOOKQUEST	05/27/2010	$100.33
	BARNES&NOBLE BOOKQUEST	05/27/2010	$106.83
			$1,423.52
HOLLY O GUY	WAL-MART #4487	05/18/2010	$160.70

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY O GUY	LEXMARK INTERNATION	05/19/2010	$386.13
	ALLHEART	05/21/2010	$171.38
			$718.21
HOLLY S RAUCH	MCGRAW-HILL E-COMMERCE	05/28/2010	$2,236.20
			$2,236.20
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	05/07/2010	$32.68
	FORMS AND SUPPLY - AOPD	05/11/2010	$50.08
	FORMS AND SUPPLY - AOPD	05/11/2010	$29.00
	HOWELL PRINTING COMPANY	05/26/2010	$184.04
	FORMS AND SUPPLY - AOPD	05/28/2010	$20.97
			$316.77
HONGBING GUAN	INTEGRATED DNA TECHNLGS	05/07/2010	$65.50
			$65.50
HONGSHENG GAO	SPI SUPPLIES	05/05/2010	$1,496.91
	RADIOSHACK COR00196360	05/29/2010	$6.95
			$1,503.86
HOPE D JOHNSON	OFFICE DEPOT #2349	05/12/2010	$86.78
	IMAGING TECHNOLOGIES 313	05/17/2010	$93.09
	WWW.NEWEGG.COM	05/20/2010	$75.97
	OFFICE DEPOT #2349	05/28/2010	$79.82
			$335.66
HOWARD D SCHER	FISHER SCI ATL	05/14/2010	$60.30
			$60.30
IFTEKHAR A CHOWDHURY	MCMASTER-CARR	05/04/2010	$47.68
	SEARS ROEBUCK 2035	05/25/2010	$37.43
	MIDWEST TUNGSTEN SERVICE	05/25/2010	$251.69
	WM SUPERCENTER	05/29/2010	$12.67
			$349.47
IKE OFOJE	FEDEX 870832655899	05/27/2010	$139.63
			$139.63
INA MINSKY	Amazon.com	05/04/2010	$81.27
	Amazon.com	05/04/2010	$32.51
	Amazon.com	05/04/2010	$243.82
	Amazon.com	05/04/2010	$260.07
	Amazon.com	05/05/2010	$30.42
	Amazon.com	05/05/2010	$228.15
	BESTBUYCOM 88994009	05/18/2010	$1,324.94
	OFFICE MAX	05/20/2010	$96.71
	DILLARD'S 467 WESTGATE MA	05/23/2010	$63.60
			$2,361.49
INDIA GILLIAM	SIGMA ALDRICH US	05/03/2010	$362.89
	DMI DELL BUS ONLINE	05/08/2010	$119.82
	FORMS AND SUPPLY - AOPD	05/13/2010	$64.19
	PAYPAL XINLEI LI	05/28/2010	$679.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.89
IRENE V HOLLIMAN	FORMS AND SUPPLY - AOPD	05/04/2010	$66.51
			$66.51
IRICK A GEARY JR	BLACK & DECKER #086	05/18/2010	$129.54
	CHIEF SUPPLY CORP	05/25/2010	$94.97
	Amazon.com	05/27/2010	$60.10
	AMAZON MKTPLACE PMTS	05/27/2010	$23.98
	Amazon.com	05/28/2010	$19.95
			$328.54
ISAAC R SHELLEY JR	MWW MONSTER.COM	05/05/2010	$600.00
	TECHSMITH CORPORATION	05/10/2010	$142.32
			$742.32
ISSAIA J BUTLER	FORMS AND SUPPLY - AOPD	05/05/2010	$82.89
	FORMS AND SUPPLY - AOPD	05/07/2010	$58.38
			$141.27
JACK A POOLE JR	BEARING DISTRIBUTORS INC	04/30/2010	$73.90
	BEARING DISTRIBUTORS INC	04/29/2010	$107.05
	RICHLAND INDUSTRIAL	04/30/2010	$30.74
	STAPLES 00103911	05/08/2010	$55.14
	TARGET 00019232	05/08/2010	$37.36
			$304.19
JACK TURNER	CAROLINA BIOLOGICAL SUPPL	05/05/2010	$10.97
	ORIENTAL TRADING CO	05/27/2010	$164.25
			$175.22
JACKSON C MARONEY	RICHLAND INDUSTRIAL	05/05/2010	$38.63
	CONSOLIDATED PIPE&SUPP	05/04/2010	$62.50
	CONSOLIDATED PIPE&SUPP	05/04/2010	$64.00
	FRISCHKORN INC #1442	05/11/2010	$18.00
	CONSOLIDATED PIPE&SUPP	05/07/2010	$71.61
	RICHLAND INDUSTRIAL	05/18/2010	$25.51
	NATIONAL WELDERS #05	05/18/2010	$34.12
	LEE TRANSPORT	05/27/2010	$829.25
	DILLON SUPPLY CO.	05/27/2010	$119.78
	DILLON SUPPLY CO.	05/27/2010	$153.63
			$1,417.03
JACOB HOLMES	WW GRAINGER	05/06/2010	$387.61
	MSC INDUSTRIAL SUPPLY	05/05/2010	$383.78
	GRAYCO - LADY'S ISLAND	05/06/2010	$44.92
	LOWES #01521	05/10/2010	$43.77
	BEAUFORT WINLECTRIC CO	05/10/2010	$144.14
	MCCALLS SUPPLY INC 09	05/10/2010	$73.61
	LOWES #01521	05/13/2010	$29.81
	MCCALLS SUPPLY INC 09	05/20/2010	$33.16
	CERTIFIED COMPANIES	05/26/2010	$448.62

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	LCR CONSTRUCTION INC.	05/26/2010	$74.90
			$1,664.32
JACOB S CULLER	BELK #162 COLUMBIANA	05/01/2010	$208.01
	WRIGHT JOHNSTON UNIFORMS	04/30/2010	$83.46
	ADI SECURITY PRD CB	05/04/2010	$1,199.04
	ADI SECURITY PRD CB	05/20/2010	$16.58
	LOWES #00433	05/20/2010	$16.63
			$1,523.72
JACQUELINE F SMITH	CAMDEN MEDIA CO QPS	05/05/2010	$190.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$184.35
			$374.35
JAEHOON CHOE	OFFICEMAX CT IN#446454	04/30/2010	$484.16
	DMI DELL HIGHER EDUC	05/05/2010	$1,409.61
	OFFICEMAX CT IN#525962	05/05/2010	$232.59
	WWW.NEWEGG.COM	05/17/2010	$19.99
	STAPLES DIRECT00209908	05/19/2010	$160.49
	3B TECH COMPUTER	05/21/2010	$23.98
			$2,330.82
JAMES A CARSON	AMERICAN PHYSIOLOGICAL SO	05/05/2010	$50.00
			$50.00
JAMES A PETERS	RICHLAND INDUSTRIAL	05/04/2010	$11.87
	HD SUPPLY 005G	05/06/2010	$101.00
	ELECTRIC CONTROL & SUPPLY	05/10/2010	$29.96
	NAPA AUTO PARTS 1015006	05/13/2010	$16.70
	CITY ELECTRIC REPAIR INC	05/14/2010	$392.23
	HD SUPPLY 005G	05/14/2010	$44.39
	HD SUPPLY 005G	05/18/2010	$67.28
	GRAYBAR ELECTRIC	05/19/2010	$151.00
	NAPA AUTO PARTS 1015002	05/21/2010	$39.13
	CED #1140	05/21/2010	$5.21
	GRAYBAR ELECTRIC	05/27/2010	$39.68
	GRAYBAR ELECTRIC	05/27/2010	$22.15
			$920.60
JAMES A RITTER	COLUMBIA FLUID SYS TECH	05/05/2010	$206.86
	COLUMBIA FLUID SYS TECH	05/05/2010	$1,281.22
	OMEGA ENGINEERING INC	05/14/2010	$503.00
	COLUMBIA FLUID SYS TECH	05/18/2010	$1,645.68
	COLUMBIA FLUID SYS TECH	05/18/2010	$217.42
	COLUMBIA FLUID SYS TECH	05/18/2010	$570.65
	COLUMBIA FLUID SYS TECH	05/18/2010	$262.82
	COLUMBIA FLUID SYS TECH	05/18/2010	$95.96
	OMEGA ENGINEERING INC	05/19/2010	$728.30
	OMEGA ENGINEERING INC	05/21/2010	$209.00
	NORTH COAST CALIBRATION,	05/21/2010	$959.83
	PERKIN ELMER ANALYTICAL	05/22/2010	$355.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	AMAZON MKTPLACE PMTS	05/25/2010	$24.41
	Amazon.com	05/25/2010	$39.33
	OMEGA ENGINEERING INC	05/25/2010	$1,200.50
	DMI DELL HIGHER EDUC	05/28/2010	$1,386.35
	WWW.WILSONLEATHER.COM	05/30/2010	$171.19
			$9,858.27
JAMES A STEPHENS JR	WAL-MART #1281	04/30/2010	$15.43
	LOWES #01986	04/30/2010	$38.10
	BEST BUY 00019174	05/06/2010	$23.31
	TARGET 00019216	05/13/2010	$59.88
	OFFICE DEPOT #2361	05/21/2010	$65.32
			$202.04
JAMES D HAM	CDW GOVERNMENT	05/05/2010	$764.35
	WWW.NEWEGG.COM	05/07/2010	$155.34
	THREE FOUNTAINS ACE	05/08/2010	$16.33
	CRUCIAL.COM-LEXARMEDIA	05/12/2010	$63.99
	LOWES #01066	05/14/2010	$47.80
	AMAZON MKTPLACE PMTS	05/14/2010	$85.98
	OFFICE DEPOT #1214	05/19/2010	$44.34
	Amazon.com	05/24/2010	$44.09
	WWW.NEWEGG.COM	05/26/2010	$13.68
	WWW.NEWEGG.COM	05/26/2010	$306.90
			$1,542.80
JAMES D SPIREK	TOM HUGHES MARINE, INC	04/29/2010	$277.52
	OPTICS PLANET INC	05/06/2010	$147.99
	THE GPS STORE	05/05/2010	$24.90
	PRICE GUIDE NETWORK	05/11/2010	$40.31
	LOWES #00499	05/25/2010	$46.59
			$537.31
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	05/14/2010	$117.10
	ROSE TALBERT PAINT COMPAN	05/18/2010	$607.65
	LOWES #00499	05/18/2010	$290.36
	SHERWIN WILLIAMS #2076	05/18/2010	$141.03
	SHERWIN WILLIAMS #2076	05/24/2010	$282.05
	ROSE TALBERT PAINT COMPAN	05/25/2010	$142.60
			$1,580.79
JAMES E CANNON	HD SUPPLY 005G	05/04/2010	$410.19
	CED #1140	05/04/2010	$75.22
	HD SUPPLY 005G	05/05/2010	$28.80
	HD SUPPLY 005G	05/12/2010	$40.17
	HD SUPPLY 005G	05/12/2010	$7.88
	HD SUPPLY 005G	05/12/2010	$398.47
	HD SUPPLY 005G	05/14/2010	$157.69
	HD SUPPLY 005G	05/21/2010	$232.81
	CED #1140	05/21/2010	$91.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY 005G	05/24/2010	$216.49
	CED #1140	05/25/2010	$239.93
	HD SUPPLY 005G	05/27/2010	$507.75
	HD SUPPLY 005G	05/28/2010	$289.70
			$2,696.84
JAMES E PRIVETT	PC TOOLS US	05/03/2010	$39.95
	STAPLES 00104042	05/26/2010	$43.19
			$83.14
JAMES E SLIGH	GATEWAY SUPPLY CP	04/29/2010	$306.17
	GATEWAY SUPPLY CP	05/03/2010	$52.97
	CITY ELECTRIC REPAIR INC	05/05/2010	$317.79
	RICHLAND INDUSTRIAL	05/07/2010	$30.30
			$707.23
JAMES EDWARD SENN	HD SUPPLY 005G	05/07/2010	$8.95
	CED #1140	05/25/2010	$18.08
	HD SUPPLY 005G	05/26/2010	$7.60
	HD SUPPLY 005G	05/27/2010	$57.33
	HAGEMEYERNA CB57	05/28/2010	$76.80
			$168.76
JAMES L PINCKNEY	FISHER SCI ATL	05/04/2010	$280.90
	OFFICE DEPOT #1214	05/06/2010	$10.69
	OFFICE DEPOT #1214	05/06/2010	$53.48
			$345.07
JAMES M MENSCH	NATA ONLINE	05/24/2010	$193.00
			$193.00
JAMES M SMITH	CITY ELECTRIC REPAIR INC	04/30/2010	$121.34
	CITY ELECTRIC REPAIR INC	05/03/2010	$225.13
	PAYPAL	05/07/2010	$26.75
	ELECTRIC CONTROL & SUPPLY	05/17/2010	$55.11
	WEARGUARD 73009467	05/22/2010	$272.84
	BLUESTEIN WHOLESALE COMPA	05/20/2010	$528.85
	DYNA	05/24/2010	$353.43
	THE TRANE COMPANY	05/22/2010	$1,001.63
			$2,585.08
JAMES MARTIN SODETZ	RAININ INSTRUMENT LLC	05/14/2010	$29.00
	LI-COR, INC	05/14/2010	$181.73
	GE HEALTHCARE	05/17/2010	$34.95
	GE HEALTHCARE	05/17/2010	$77.00
	GE HEALTHCARE	05/18/2010	$485.00
	INTEGRATED DNA TECHNLGS	05/24/2010	$104.50
	QIAGEN INC.	05/26/2010	$381.57
	LI-COR, INC	05/26/2010	$157.75
			$1,451.50
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	05/06/2010	$334.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	05/06/2010	$298.43
	VWR INTERNATIONAL INC	05/13/2010	$9.72
	VWR INTERNATIONAL INC	05/14/2010	$45.76
	INVITROGEN 19384869	05/18/2010	$606.50
	SIGMA ALDRICH US	05/27/2010	$381.80
	DENVILLESCIENTIFIC	05/29/2010	$954.71
	SIGMA ALDRICH US	05/28/2010	$302.70
			$2,934.47
JAMES R ABBOTT JR	ALLSCRIPTS MISYS LLC	05/13/2010	$19.00
	SAFEGUARD BUS SYS INC	05/13/2010	$344.98
			$363.98
JAMES R EPTING	STAPLES DIRECT00209908	05/06/2010	$29.95
	STAPLES DIRECT00209908	05/06/2010	$213.99
			$243.94
JAMES R JONES	VALLEY SPRING WATER & COF	05/04/2010	$136.43
	NATIONAL WELDERS #05	05/11/2010	$20.16
	FEDEX 869790718150	05/16/2010	$15.91
	OFFICE DEPOT #2349	05/22/2010	$5.59
	VERTICALRESPONSE INC	05/25/2010	$16.72
	OTHER WORLD COMPUTING	05/24/2010	$47.98
	FEDEX 869790718297	05/28/2010	$22.69
	FEDEX 869790718301	05/30/2010	$16.50
			$281.98
JAMES R PELOSI JR	238 C-K COLUMBIA	04/30/2010	$63.34
	238 C-K COLUMBIA	05/03/2010	$377.50
	238 C-K COLUMBIA	05/04/2010	$269.64
	238 C-K COLUMBIA	05/06/2010	$35.63
	238 C-K COLUMBIA	05/07/2010	$768.26
	238 C-K COLUMBIA	05/13/2010	$16.95
	LOWES #00499	05/14/2010	$32.57
	238 C-K COLUMBIA	05/17/2010	$1,048.10
	238 C-K COLUMBIA	05/18/2010	$73.37
	238 C-K COLUMBIA	05/20/2010	$77.04
	238 C-K COLUMBIA	05/25/2010	$345.33
			$3,107.73
JAMES R SHEALY	MOTA INDUSTRIAL SVCS	04/29/2010	$377.34
	ATO LTD	04/30/2010	$606.65
	ATO LTD	05/05/2010	$381.46
	LOWES #00499	05/10/2010	$60.48
	ATO LTD	05/13/2010	$409.76
	ATO LTD	05/17/2010	$191.92
	MOTA INDUSTRIAL SVCS	05/18/2010	$513.60
	ATO LTD	05/20/2010	$453.32
	MOTA INDUSTRIAL SVCS	05/19/2010	$59.49
	ATO LTD	05/21/2010	$359.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	ATO LTD	05/24/2010	$137.48
	ATO LTD	05/26/2010	$641.51
			$4,192.82
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	05/04/2010	$13.39
	NORTHERN TOOL EQUIP	05/04/2010	$31.79
	PURE DIGITAL TECH USD	05/05/2010	$26.49
	B & H PHOTO-VIDEO.COM	05/07/2010	$108.00
	MULTI MEDIA SVCS	05/24/2010	$370.64
			$550.31
JAMES REESE	JOHNSON CONTROLS, SSNA	05/11/2010	$945.50
	JOHNSON CONTROLS, SSNA	05/24/2010	$1,167.50
			$2,113.00
JAMES T MORRIS	SOCIETY OF WETLAND SCIENT	05/07/2010	$110.00
			$110.00
JAMES W STROTHER JR	WAL-MART #1183	05/07/2010	$88.66
	HOFFMAN & HOFFMAN INC	05/12/2010	$336.00
			$424.66
JAMIE MCCLELLAN	OFFICE DEPOT #2196	05/03/2010	$18.18
	WAL-MART #0881	05/03/2010	$9.91
	FISHER SCI CHI	05/07/2010	$98.04
	R & D SYSTEMS	05/11/2010	$1,270.00
	R & D SYSTEMS	05/12/2010	$305.00
	FEDEX 468625810143961	05/22/2010	$12.73
	VWR INTERNATIONAL INC	05/25/2010	$178.27
	VWR INTERNATIONAL INC	05/25/2010	$224.55
			$2,116.68
JAMIE T RAYNOR	ACCURINT EOM AUTO P	05/05/2010	$34.24
			$34.24
JAN J BLAKELY	FORMS AND SUPPLY - AOPD	05/04/2010	$153.05
	FORMS AND SUPPLY - AOPD	05/04/2010	$330.50
	BATTERIES AND BUTTER	05/05/2010	$74.51
	WAL-MART #0625	05/07/2010	$86.32
	FOSTER SMITH MAIL ORDR	05/10/2010	$215.79
	THOMAS SUPPLY COMPANY INC	05/13/2010	$48.77
	SCHOFIELD HARDWARE	05/17/2010	$10.39
	LIVINGSTON AUTO REPAIR	05/27/2010	$283.27
			$1,202.60
JAN PHILLIPS SMOAK	STAPLES BUSINE00348045	04/30/2010	$14.46
			$14.46
JANE H TUTEN	INTERNATIONAL TRANSACTION	05/03/2010	$0.04
	INTERNATIONAL TRANSACTION	05/03/2010	$0.04
	INTERNATIONAL TRANSACTION	05/03/2010	$0.04
	PAYPAL GAF HFORM	04/30/2010	$4.50
	INTERNATIONAL TRANSACTION	05/03/2010	$0.04

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Cardholder	Vendor Name	Purchase Date	Amount
JANE H TUTEN	PAYPAL GAF HFORM	04/30/2010	$4.50
	PAYPAL GAF HFORM	04/30/2010	$4.50
	PAYPAL GAF HFORM	04/30/2010	$4.50
	INTERNATIONAL TRANSACTION	05/03/2010	$0.04
	PAYPAL GAF HFORM	04/30/2010	$4.50
	SURVEYMONKEY.COM/HELP	05/04/2010	$19.95
			$42.65
JANE NODINE	OFFICE DEPOT #2361	05/03/2010	$18.97
	BATTERIES PLUS	05/08/2010	$84.78
	THE UPS STORE #2841	05/13/2010	$52.90
			$156.65
JANE T BREWER	THE PRESS AND STANDARD	05/06/2010	$1,182.00
	SUMMERVILLE COMM.	05/13/2010	$2,390.00
	MORRIS-LOCAL NEWSPAPER	05/14/2010	$115.00
			$3,687.00
JANE W JEFFCOAT	CBC - #1939	05/07/2010	$65.50
	LOWES #00499	05/20/2010	$96.66
	DISPLAYS 2 GO	05/21/2010	$112.58
	B & H PHOTO-VIDEO-MO/TO	05/25/2010	$57.90
	FORMS AND SUPPLY - AOPD	05/25/2010	$297.49
	FORMS AND SUPPLY - AOPD	05/26/2010	$43.20
	FORMS AND SUPPLY - AOPD	05/27/2010	$106.44
			$779.77
JANET CROSSLAND	QIAGEN INC.	05/04/2010	$286.02
	CBS SCIENTIFIC CO INC	05/05/2010	$116.79
	AIRNET SYSTEMS INC	05/07/2010	$440.08
	AIRNET SYSTEMS INC	05/19/2010	$384.70
	QIAGEN INC.	05/20/2010	$130.56
	QIAGEN INC.	05/20/2010	$596.40
	ANIMAL SPECIALTIES & PRO	05/20/2010	$312.85
	USA SCIENTIFIC, INC.	05/21/2010	$71.25
	AIRNET SYSTEMS INC	05/29/2010	$291.10
	WWW.NEWEGG.COM	05/28/2010	$164.97
	SIGMA ALDRICH US	05/28/2010	$25.66
			$2,820.38
JANET G MEREDITH	TARGET 00022772	05/15/2010	$12.81
	WM SUPERCENTER	05/17/2010	$37.39
	BEST BUY 00002642	05/17/2010	$85.58
	MICHAELS #2113	05/17/2010	$71.62
	BOUND TREE MEDICAL LLC	05/21/2010	$1,348.99
			$1,556.39
JANET H HAWKINS	Amazon.com	05/04/2010	$23.74
	BESTBUYCOM 88994009	05/12/2010	$106.99
	VZWRLSS-MYACCT VE	05/24/2010	$112.26
	BROOKES PUBLISHING	05/26/2010	$72.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$315.68
JANET K MONACO	METROCALL/ARCH WIRE	05/12/2010	$103.78
			$103.78
JANET L FISHER	AGILENT TECHNOLOGIES	05/05/2010	$298.00
	INVITROGEN 19379568	05/14/2010	$747.75
	AMERICAN PWR CNVRSN CORP	05/28/2010	$46.99
			$1,092.74
JANET M JOY	FORMS AND SUPPLY - AOPD	04/29/2010	$71.93
	APPLIED VIDEO SYSTEMS INC	05/03/2010	$200.63
	VZWRLSS-IVR VE	05/03/2010	$373.91
	FORMS AND SUPPLY - AOPD	05/20/2010	$79.44
	Sun Printing	05/26/2010	$191.53
	VZWRLSS-IVR VE	05/27/2010	$372.14
			$1,289.58
JANICE C PROBST	FORMS AND SUPPLY - AOPD	04/30/2010	$481.79
	FORMS AND SUPPLY - AOPD	05/10/2010	$21.03
	VERBAL INK	05/13/2010	$1,437.25
			$1,940.07
JANICE DELLINGER	VZWRLSS APOCC VISE	05/12/2010	$48.61
			$48.61
JANICE EDWARDS	TARGET 00011999	05/04/2010	$85.91
	MICHAELS #2113	05/04/2010	$48.98
	MCGRAW-HILL E-COMMERCE	05/15/2010	$180.78
	FORMS AND SUPPLY - AOPD	05/28/2010	$421.20
			$736.87
JANICE H BURNS	FISHER SCI ATL	04/30/2010	$67.73
	FISHER SCI ATL	05/05/2010	$448.13
	FISHER SCI ATL	05/06/2010	$161.00
	FISHER SCI ATL	05/11/2010	$742.35
	FISHER SCI ATL	05/11/2010	$56.13
	FEDEX 870798050023	05/12/2010	$33.64
	FISHER SCI ATL	05/12/2010	$496.54
	SIGMA ALDRICH US	05/17/2010	$98.04
	SIGMA ALDRICH US	05/17/2010	$78.05
	SIGMA ALDRICH US	05/17/2010	$176.73
	INVITROGEN 19389564	05/18/2010	$341.96
	SIGMA ALDRICH US	05/18/2010	$25.69
	FORMS AND SUPPLY - AOPD	05/18/2010	$39.64
	FISHER SCI ATL	05/19/2010	$738.98
	FORMS AND SUPPLY - AOPD	05/25/2010	$75.60
	VWR INTERNATIONAL INC	05/27/2010	$322.28
			$3,902.49
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	05/03/2010	$49.79
	FORMS AND SUPPLY - AOPD	05/05/2010	$41.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.88
JANNA K REGISTER	LOWES #00499	05/04/2010	$42.51
	COLUMBIA FLUID SYS TECH	05/05/2010	$18.78
	COLUMBIA FLUID SYS TECH	05/05/2010	$2.24
	LOWES #00499	05/12/2010	$8.92
	NEWPORT CORPORATION	05/14/2010	$5.00
	NEWPORT CORPORATION	05/14/2010	$48.15
	LOWES #00499	05/18/2010	$42.71
	LOWES #00499	05/18/2010	$40.75
	NEWPORT CORPORATION	05/20/2010	$59.57
	OFFICE DEPOT #2349	05/18/2010	$38.48
	NEWPORT CORPORATION	05/20/2010	$100.00
	LANG ENGINEERING	05/24/2010	$286.94
			$694.05
JANNA SHILEY BORDEN	FEDEX KINKO'S #1502	05/01/2010	$1,209.10
	STAPLES 00103911	04/30/2010	$128.27
	OFFICE DEPOT #2349	04/30/2010	$32.07
	STAPLES 00103911	05/01/2010	$64.19
	FEDEX 854409976102	05/02/2010	$15.49
	CISION US INC QPS	05/10/2010	$476.40
	EIG IPOWER	05/19/2010	$12.95
			$1,938.47
JASON D COLEMAN	SOUTH CAROLINA EMBROIDE	05/20/2010	$252.79
			$252.79
JASON D CRAIG	THECONNEXTION.COM	05/04/2010	$30.00
			$30.00
JASON E RICHARDSON	CDW GOVERNMENT	04/30/2010	$513.90
	DMI DELL HIGHER EDUC	05/05/2010	$357.98
	APL APPLE ONLINE STORE	05/18/2010	$75.97
	APL APPLE ONLINE STORE	05/18/2010	$127.33
	APL APPLE ONLINE STORE	05/18/2010	$53.45
	CRUCIAL.COM-LEXARMEDIA	05/19/2010	$113.99
	APL APPLE ONLINE STORE	05/22/2010	$2,148.56
	APL APPLE ONLINE STORE	05/22/2010	$75.97
			$3,467.15
JASON E SHAIMAN	RADIOSHACK COR00196360	05/05/2010	$52.34
	BATTERY PRICE	05/07/2010	$98.33
	PALMETTO FRAMING SUPPLIES	05/20/2010	$141.67
	CVS PHARMACY #830	05/24/2010	$11.75
	FASTENATION INC	05/26/2010	$102.75
			$406.84
JASON L TRENARY	AT&T QD GAC	05/06/2010	$147.09
	AT&T QD GAC	05/12/2010	$147.09
			$294.18

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	B & H PHOTO-VIDEO.COM	05/02/2010	$149.95
	THE HOME DEPOT 1115	04/30/2010	$68.51
	ZZOUNDS.COM	05/03/2010	$479.95
	E-FILLIATE	05/03/2010	$193.35
	DRI VMWARE	05/03/2010	$50.00
	DMI DELL HIGHER EDUC	05/05/2010	$184.29
	ACCESS COMPUTER PARTS	05/04/2010	$470.90
	SYX TIGERDIRECTINC	05/04/2010	$499.99
	B & H PHOTO-VIDEO.COM	05/05/2010	$1,001.85
	AMAZON MKTPLACE PMTS	05/07/2010	$37.60
	OFFICE DEPOT #1214	05/06/2010	$56.38
	COMPUTER CABLE STORE COM	05/07/2010	$234.83
	DMI DELL HIGHER EDUC	05/12/2010	$1,361.40
	COMPUTER CABLE STORE COM	05/11/2010	$288.63
	DRI CYBERLINK CORP	05/28/2010	$6.50
	WWW.NEWEGG.COM	05/28/2010	$66.96
	DRI CYBERLINK CORP	05/28/2010	$94.95
	B & H PHOTO-VIDEO.COM	05/28/2010	$247.89
	DRI CYBERLINK CORP	05/28/2010	$94.95
	WWW.NEWEGG.COM	05/28/2010	$449.57
	WWW.NEWEGG.COM	05/28/2010	$160.16
			$6,198.61
JAYAKIRAN REBELLI	NORTH COAST CALIBRATION,	05/01/2010	$1,557.45
	COLUMBIA FLUID SYS TECH	05/07/2010	$29.75
	DRACHROM INC	05/06/2010	$257.80
	Amazon.com	05/08/2010	$39.77
	WAL-MART #1286	05/07/2010	$27.16
	MCMASTER-CARR	05/13/2010	$19.82
	COLUMBIA FLUID SYS TECH	05/18/2010	$100.33
	VWR INTERNATIONAL INC	05/18/2010	$230.09
	VWR INTERNATIONAL INC	05/18/2010	$35.64
	VWR INTERNATIONAL INC	05/19/2010	$120.83
	COLUMBIA FLUID SYS TECH	05/19/2010	$174.43
	VWR INTERNATIONAL INC	05/20/2010	$192.68
	Amazon.com	05/20/2010	$20.93
	VWR INTERNATIONAL INC	05/25/2010	$55.71
	VWR INTERNATIONAL INC	05/25/2010	$97.42
			$2,959.81
JAYME L WALDRON	BEST BUY 00002642	05/17/2010	$64.19
	STAPLES 00106567	05/17/2010	$21.39
			$85.58
JAYNE A HATCHELL	PACER800-676-6856IR	05/03/2010	$37.04
	FORMS AND SUPPLY - AOPD	05/03/2010	$634.14
	CAPITAL CITY PLUMBING INC	05/13/2010	$644.63
	AMERICAM ASSOC LAW LIB	05/17/2010	$2,016.00
			$3,331.81

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE REEVES	MC MASTERFILE CORP	05/14/2010	$175.00
	COWART AWARDS INC	05/25/2010	$182.43
			$357.43
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	04/29/2010	$65.66
	FORMS AND SUPPLY - AOPD	05/05/2010	$85.80
	XEROX SUPPLY TEXAS	05/05/2010	$117.00
	FORMS AND SUPPLY - AOPD	05/11/2010	$14.53
			$282.99
JEANNE CALLAHAN	BIG SHOTS	05/13/2010	$600.00
	SPORTS BUSINESS JOURNAL	05/19/2010	$259.00
	SPORTY'S CAT 8005484645	05/26/2010	$83.03
	SPORTY'S CAT 8005484645	05/27/2010	$33.45
	SPORTY'S CAT 8005484645	05/27/2010	$111.89
	SPORTS BUSINESS JOURNAL	05/28/2010	$259.00
			$1,346.37
JED SCOTT LYONS	BASKETS CONTAINERS AND MO	05/04/2010	$319.26
	GOLD PHOTO	05/10/2010	$499.00
	NATIONAL ACADEMY SCIENCES	05/13/2010	$15.50
	FISHER SCI CHI	05/18/2010	$953.76
	APL APPLE ONLINE STORE	05/29/2010	$31.03
			$1,818.55
JEFF CILA	CDW GOVERNMENT	05/13/2010	$168.30
	OFFICE DEPOT #2349	05/17/2010	$135.88
	OFFICE DEPOT #2349	05/25/2010	$115.50
	COMPUWORLD INC	05/26/2010	$1,060.90
			$1,480.58
JEFF M MASTROMONICO	ISTOCK INTERNATIONAL	05/21/2010	$18.25
	APL APPLE ONLINE STORE	05/26/2010	$588.45
	B & H PHOTO-VIDEO.COM	05/27/2010	$727.35
			$1,334.05
JEFFERY C SALTER	VZWRLSS-MYACCT VE	05/01/2010	$145.17
	BRIGHTCOVE INC.	05/10/2010	$354.13
	DRI PVII-PROJECTSEVEN	05/12/2010	$60.00
	BOOKS A MILLIO00002774	05/19/2010	$37.44
	APL APPLE ONLINE STORE	05/28/2010	$31.03
	VZWRLSS-MYACCT VE	05/27/2010	$149.37
			$777.14
JEFFERY F CROSBY	WILMAR INDUSTRIES INC	04/29/2010	$202.18
	LOWES #00639	05/04/2010	$55.25
	MCCALLS SUPPLY INC 13	05/05/2010	$38.42
	LOWES #00639	05/06/2010	$633.58
	LOWES #00639	05/06/2010	$8.76
	LARRYS PLUMBING & IRRIGAT	05/06/2010	$107.00
	THE HOME DEPOT 1117	05/06/2010	$224.05
	THE HOME DEPOT 1117	05/06/2010	$10.67

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	05/11/2010	$176.23
	W.A.BRAGG & CO. INC.	05/11/2010	$37.11
	LOWES #00639	05/12/2010	$36.01
	BAKER DIST CO 556	05/13/2010	$749.35
	MCCALLS SUPPLY INC 13	05/12/2010	$599.19
	MCCALLS SUPPLY INC 13	05/12/2010	$97.38
	DEALERS SUPPLY 1	05/13/2010	$89.67
	LOWES #00639	05/15/2010	$22.52
	WM SUPERCENTER	05/17/2010	$26.72
	LOWES #00639	05/18/2010	$414.43
	BAKER DIST CO 556	05/21/2010	$463.09
	NSC NORTHERN SAFETY CO	05/24/2010	$210.30
	THE HOME DEPOT 1117	05/24/2010	$17.01
			$4,218.92
JEFFERY S BLACKMON	PARTMASTER	05/25/2010	$310.98
			$310.98
JEFFREY A SHARPE	LOWES #00499	05/04/2010	$120.81
	GATEWAY SUPPLY CP	05/18/2010	$106.14
			$226.95
JEFFREY D BERG	INTERNATIONAL TRANSACTION	05/06/2010	$0.32
	ABEBOOKS.COM	05/05/2010	$40.34
	Amazon.com	05/06/2010	$15.56
	ABEBOOKS.COM	05/06/2010	$44.66
	INTERNATIONAL TRANSACTION	05/07/2010	$0.36
	Amazon.com	05/06/2010	$95.00
	Amazon.com	05/07/2010	$19.95
	AMAZON MKTPLACE PMTS	05/08/2010	$60.99
	Amazon.com	05/10/2010	$19.97
	NEWSQUEST ME CNP	05/13/2010	$19.90
	INTERNATIONAL TRANSACTION	05/14/2010	$0.16
	AMAZON MKTPLACE PMTS	05/14/2010	$66.51
	PAYPAL LASTCONQUIS	05/17/2010	$298.50
	RIZ-BIZ PRODUCTIONS, I	05/17/2010	$94.40
	TEZORO PRODUCTIONS	05/17/2010	$59.95
	YAD VASHEM	05/24/2010	$12.00
	INTERNATIONAL TRANSACTION	05/26/2010	$0.10
	OMNI RESOURCES	05/27/2010	$86.50
			$935.17
JEFFREY D LINGEFELT	HILL PLUMBING & ELECTRIC	05/10/2010	$140.00
	SIMPSONS ACE HARDWARE	05/20/2010	$110.66
	MORRIS PEST CONTROL	05/20/2010	$75.00
	SOUTHEASTERN PAPER GROUP	05/20/2010	$789.25
	COASTAL SANITARY SUPPLY	05/25/2010	$401.31
	GAMECOCK CHEMICAL CO INC	05/27/2010	$159.44
			$1,675.66

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BUTLER	ROSE TALBERT PAINT COMPAN	05/05/2010	$29.03
	LOWES #00499	05/12/2010	$12.33
	BEARING DISTRIBUTORS INC	05/21/2010	$56.96
	GATEWAY SUPPLY CP	05/26/2010	$2.59
			$100.91
JEFFREY L SPANN	GRAYBAR ELECTRIC	05/11/2010	$120.75
	GRAYBAR ELECTRIC	05/12/2010	$168.00
	GRAYBAR ELECTRIC	05/12/2010	$38.50
			$327.25
JEFFREY M DAVIS	MICRO STAR TECHNOLOGIES	05/25/2010	$1,290.00
			$1,290.00
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	05/03/2010	$205.85
	FORMS AND SUPPLY - AOPD	05/27/2010	$303.07
			$508.92
JEFFREY R WHITSON	OFFICE DEPOT #2580	05/10/2010	$187.24
	RADIOSHACK COR00196360	05/20/2010	$32.09
	APL APPLE ONLINE STORE	05/21/2010	$2,005.18
	WWW.NEWEGG.COM	05/24/2010	$719.96
	WWW.NEWEGG.COM	05/26/2010	$409.98
	CDW GOVERNMENT	05/27/2010	$240.10
			$3,594.55
JEFFREY S CHEWNING	VERIZON WRLS 0389401	05/06/2010	$20.05
	SUNBELT RENTALS #009	05/20/2010	$1,460.16
	ROSE TALBERT PAINT COMPAN	05/28/2010	$20.37
			$1,500.58
JEFFRY L DUDYCHA	FISHER SCI ATL	05/06/2010	$101.14
	FISHER SCI ATL	05/25/2010	$140.46
	TIGER SUPPLIES	05/25/2010	$104.80
	INSTAWARES/SUITESUPPLY	05/25/2010	$247.04
	VWR INTERNATIONAL INC	05/28/2010	$115.40
			$708.84
JENIFER B LYBRAND	LABELMASTER	05/07/2010	$41.75
	METROCALL/ARCH WIRE	05/10/2010	$24.33
	METROCALL/ARCH WIRE	05/10/2010	$152.71
	SMITH & JONES JANITORIAL	05/11/2010	$353.10
	DILMAR OIL COMPANY-COLUM	05/19/2010	$205.12
	MASTHEAD HOSE AND SUPPLY	05/19/2010	$173.69
	DILMAR OIL COMPANY-COLUM	05/25/2010	$61.53
	SHEALYS TRUCK CENTER	05/25/2010	$124.69
	COLUMBIA FLAG & DISPLAY	05/28/2010	$355.58
			$1,492.50
JENNIE F SMYRL	ADOBE SYSTEMS, INC.	05/02/2010	$961.93
	FORMS AND SUPPLY - AOPD	05/03/2010	$148.88
	AMERICAN MARKETING ASSOC	05/05/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	U OF C PRESS JOURNA	05/04/2010	$56.00
	AMERICAN MARKETING ASSOC	05/05/2010	$195.00
	FORMS AND SUPPLY - AOPD	05/10/2010	$226.97
	APL APPLE ONLINE STORE	05/14/2010	$62.06
	AMERICAN MARKETING ASSOC	05/21/2010	$195.00
	SAS INSTITUTE INC	05/22/2010	$595.00
	ACTEVA EVENT PAYMENT	05/21/2010	$50.00
	VZWRLSS APOCC VISE	05/26/2010	$90.89
	HP DIRECT-PUBLICSECTOR	05/26/2010	$422.65
	MCWATERS INC	05/26/2010	$1,132.92
	DSGN SCIENCE MATH TYPE	05/28/2010	$37.00
			$4,369.30
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	05/05/2010	$25.64
	FORMS AND SUPPLY - AOPD	05/28/2010	$94.68
			$120.32
JENNIFER F NYLAND	STAPLES 00103911	05/16/2010	$180.48
	MOTIFOLIO INC	05/20/2010	$269.00
			$449.48
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	05/03/2010	$214.00
	OFFICEMAX CT IN#479927	05/04/2010	$469.28
	OFFICEMAX CT IN#484965	05/04/2010	$5.53
	LORICK OFFICE PRODUCTS 2	05/13/2010	$223.63
	COMPUWORLD INC	05/18/2010	$390.13
	WWW.NEWEGG.COM	05/20/2010	$869.86
	CDW GOVERNMENT	05/24/2010	$159.11
	FORMS AND SUPPLY - AOPD	05/24/2010	$673.24
	PALMETTO MICROFILM SYSTEM	05/25/2010	$200.54
			$3,205.32
JENNIFER L CONNER	ATLANTIC PUBLICATION GROU	05/10/2010	$877.10
			$877.10
JENNIFER L JABLONSKI	OVERSTOCK.COM	05/11/2010	$167.84
			$167.84
JENNIFER R ALLISION	FORMS AND SUPPLY - AOPD	05/28/2010	$70.68
	FORMS AND SUPPLY - AOPD	05/28/2010	$31.66
	FORMS AND SUPPLY - AOPD	05/28/2010	$70.66
	FORMS AND SUPPLY - AOPD	05/28/2010	$172.60
			$345.60
JENNIFER S PARKER	VZWRLSS APOCC VISE	05/01/2010	$230.75
			$230.75
JENNY ROONEY	OFFICE PLAYGROUND, INC	04/29/2010	$17.05
	JM GRACE	04/29/2010	$79.67
	HOBBY LOBBY #323	05/14/2010	$81.27
	LOWES #00499	05/14/2010	$26.71
	OFFICE DEPOT #2349	05/17/2010	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	OFFICE DEPOT #2349	05/22/2010	$9.93
			$227.41
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	05/28/2010	$70.58
	DRI PARALLE EXT DOWN	05/27/2010	$6.99
	DRI PARALLE BACKUPCD	05/27/2010	$14.95
	OTHER WORLD COMPUTING	05/28/2010	$156.09
	DRI PARALLELS DRI	05/27/2010	$79.99
			$328.60
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	05/07/2010	$40.82
	C C DICKSON CO 1019	05/20/2010	$23.56
	JOHNSTONE SUPPLY-S'BURG	05/19/2010	$483.08
			$547.46
JEREMY J DIETRICK	BIOLOGIX RESEARCH COMP	05/03/2010	$147.23
	SP INDUSTRIES WILMAD	05/03/2010	$578.24
	FISHER SCI ATL	05/04/2010	$704.56
	FISHER SCI ATL	05/05/2010	$7.02
	FISHER SCI ATL	05/06/2010	$10.40
	PIPETTES.COM	05/06/2010	$477.45
	Amazon.com	05/12/2010	$4.40
	CAROLINA BIOLOGICAL SUPPL	05/13/2010	$111.46
	FISHER SCI ATL	05/14/2010	$196.00
	CUSTOM COMPUTERS, INC.	05/14/2010	$111.17
	ACORN NATURALISTS-INTE	05/13/2010	$93.80
	DISCOVERY SCOPE & ASSOC	05/18/2010	$650.00
	WARDS NATURAL SCIENCE	05/18/2010	$1,329.40
	HOMEDEPOT.COM	05/19/2010	$534.24
	KMART.COM 7840	05/19/2010	$64.25
	Amazon.com	05/20/2010	$93.62
	KMART.COM 7840	05/19/2010	$64.25
			$5,177.49
JEROME PROVENCE	AMERICAN TECHNICAL PUBLIS	05/24/2010	$264.90
			$264.90
JEROME S BETHEA	C C DICKSON CO 1002	05/13/2010	$71.02
	JOHNSON CONTROLS, INC.	05/18/2010	$479.76
	CITY ELECTRIC REPAIR INC	05/28/2010	$90.52
			$641.30
JEROMY L RUNION	DRI Kodak Store	05/05/2010	$132.42
	OFFICE DEPOT #2349	05/10/2010	$352.01
	BEST BUY 00002642	05/26/2010	$427.95
	PC DRIVERS HEADQUA	05/27/2010	$29.95
			$942.33
JERRY D SANDLIN	RICHLAND INDUSTRIAL	05/04/2010	$7.23
	PALMETTO PARTY RENTAL	05/06/2010	$936.25
	NILSON VAN & STORAGE INC	05/14/2010	$969.70
	WW GRAINGER	05/20/2010	$849.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,762.55
JERRY E CARROLL	ULINE SHIP SUPPLIES	05/01/2010	$411.99
	VZWRLSS APOCC VISE	05/05/2010	$118.82
	AMERICAN STORAGE 11	05/08/2010	$90.00
	RF IDEAS, INC	05/10/2010	$363.39
	OFFICE MAX	05/18/2010	$95.55
	OFFICE MAX	05/25/2010	$76.08
	OFFICE MAX	05/25/2010	$50.82
	OFFICE MAX	05/25/2010	$179.48
	OFFICE MAX	05/25/2010	$146.75
	OFFICE MAX	05/25/2010	$155.80
	OFFICE MAX	05/26/2010	$243.84
	OFFICE MAX	05/26/2010	$68.40
			$2,000.92
JERRY W JONES	JOHNSON CONTROLS, SSNA	05/17/2010	$970.62
			$970.62
JESSICA VELDERS	JYI JOBIN YVON INC	05/06/2010	$66.66
	COPQUEST	05/05/2010	$152.26
	WEST CHATHAM WARNING D	05/07/2010	$1,306.40
	WAL-MART #4521	05/17/2010	$11.14
	MEDTECH FORENSICS INC	05/26/2010	$1,936.00
	COPQUEST	05/27/2010	$72.80
			$3,545.26
JEWEL T ROGERS	AMAZON MKTPLACE PMTS	05/03/2010	$34.52
	LOWES #00499	05/03/2010	$26.71
	SYX TIGERDIRECT.COM	05/04/2010	$37.98
	THE SUPPLIES GUYS	05/26/2010	$129.98
	AMAZON MKTPLACE PMTS	05/27/2010	$27.33
	AMAZON MKTPLACE PMTS	05/30/2010	$73.83
			$330.35
JIANPING LI	ROBOZ SURGICAL INSTRUMENT	05/05/2010	$208.00
	BRAINTREE SCIENTIF	05/05/2010	$45.00
	FISHER SCI ATL	05/06/2010	$44.48
	SIGMA ALDRICH US	05/07/2010	$305.01
	FISHER SCI ATL	05/08/2010	$144.20
	SOUTHERN ANESTH & S	05/12/2010	$170.43
	FISHER SCI ATL	05/14/2010	$84.50
	FISHER SCI ATL	05/22/2010	$57.20
	RITE AID STORE #11587	05/28/2010	$39.99
	MED ELECTRONICS INC	05/28/2010	$49.09
	POLY SCIENTIFIC	05/27/2010	$323.54
			$1,471.44
JIE LIU	LOWES #00499	05/18/2010	$46.50
	LOWES #00499	05/18/2010	$42.68
			$89.18

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	OFFICEMAX CT IN#472388	05/03/2010	$1,113.88
	XEROX DIRECT	05/04/2010	$843.44
	OFFICE DEPOT #2196	05/06/2010	$65.23
	OFFICE DEPOT #2349	05/06/2010	$23.53
	OFFICEMAX CT IN#676790	05/13/2010	$354.86
	GOVCNCTN	05/14/2010	$518.56
	SMALL DOG ELECTRONICS	05/19/2010	$25.98
	UNIV-OF-SC-BOOKSTORE#2400	05/26/2010	$21.38
	UNIV-OF-SC-BOOKSTORE#2400	05/28/2010	$106.91
			$3,073.77
JILL J KNIGHT	OFFICE DEPOT #1214	05/14/2010	$101.30
	OFFICE DEPOT #1214	05/20/2010	$11.46
			$112.76
JILL S KOVERMAN	SWIFT WATER BEADS &	05/05/2010	$18.51
	SI NMAA PUBLICATIONS	05/06/2010	$70.00
			$88.51
JIM R FADEL	KD SCIENTIFIC	04/30/2010	$204.04
	FISHER SCI ATL	04/30/2010	$184.02
	STOELTING CO	05/13/2010	$2,316.77
	BIOANALYTICAL SYSTEMS INC	05/18/2010	$283.00
	FISHER SCI ATL	05/20/2010	$226.58
	BACHEM AMERICAS INC	05/27/2010	$1,459.00
	ELECTRONICSUSA.COM	05/29/2010	$41.75
			$4,715.16
JINGJIANG WANG	SEARS ROEBUCK 2035	05/08/2010	$543.53
	SONYSTYLE DIRECT	05/20/2010	$1,428.43
			$1,971.96
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	04/29/2010	$48.96
	FORMS AND SUPPLY - AOPD	05/27/2010	$163.42
			$212.38
JOANN KINGSLEY	THE BEAUFORT TRIBUNE	05/06/2010	$100.00
	THE ISLAND PACEKT	05/06/2010	$207.00
			$307.00
JOANNE B BOST	Amazon.com	05/07/2010	$316.44
	Amazon.com	05/12/2010	$38.35
	VZWRLSS-IVR VE	05/13/2010	$74.76
	THE CHRONICLE	05/13/2010	$260.00
	OFFICEMAX CT IN#691491	05/14/2010	$525.29
	FEDEX 04796342	05/18/2010	$50.10
	AT&T 1661418000001	05/19/2010	$132.90
	APL APPLE ONLINE STORE	05/22/2010	$297.00
	APL APPLE ONLINE STORE	05/22/2010	$99.00
	APL APPLE ONLINE STORE	05/22/2010	$1,200.00
	APL APPLE ONLINE STORE	05/22/2010	$198.00
	THE CHRONICLE	05/28/2010	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,263.84
JOANNE T KELLY	FORMS AND SUPPLY - AOPD	05/05/2010	$3.95
	CONVERGING MEDIA	05/11/2010	$375.00
	GOOGLE ADWS9600043382	05/15/2010	$479.25
			$858.20
JODI C HERRIN	THE CHRONICLE	05/20/2010	$65.00
			$65.00
JOE C YARBOROUGH	CORRUGATED CONTAI01 OF 01	05/05/2010	$153.55
	HEIDELBERG USA INC	05/10/2010	$1,392.50
	CORRUGATED CONTAINERS INC	05/17/2010	$68.48
	PAPER HANDLING SOLUTIONS	05/19/2010	$165.50
	PAPER HANDLING SOLUTIONS	05/19/2010	$112.06
	PAPER HANDLING SOLUTIONS	05/19/2010	$165.50
	PAPER HANDLING SOLUTIONS	05/19/2010	$142.50
	PAPER HANDLING SOLUTIONS	05/19/2010	$312.50
			$2,512.59
JOHANNA A BARTL	NATIONAL WELDERS #05	04/30/2010	$20.82
	NATIONAL WELDERS #05	04/30/2010	$105.77
	NATIONAL WELDERS #05	04/30/2010	$39.75
	NATIONAL WELDERS #05	04/30/2010	$340.71
	NATIONAL WELDERS #05	05/11/2010	$345.60
	NATIONAL WELDERS #05	05/11/2010	$5.76
	NATIONAL WELDERS #05	05/21/2010	$26.92
	NATIONAL WELDERS #05	05/21/2010	$134.01
	NATIONAL WELDERS #05	05/21/2010	$11.70
	NATIONAL WELDERS #05	05/21/2010	$5.06
	NATIONAL WELDERS #05	05/28/2010	$132.72
	NATIONAL WELDERS #05	05/28/2010	$13.68
			$1,182.50
JOHANNES W STRATMANN	LOWES #00385	05/01/2010	$10.67
	SIGMA ALDRICH US	05/03/2010	$60.59
	CELLSIGNAL.COM	05/04/2010	$345.00
	GE HEALTHCARE	05/14/2010	$1,550.00
	GE HEALTHCARE	05/14/2010	$24.95
	SIGMA ALDRICH US	05/19/2010	$175.26
	GENSCRIPT	05/20/2010	$186.32
	PROQUESTEBS 7349974150	05/27/2010	$160.50
			$2,513.29
JOHN A JOHNSON	FISHER SCI ATL	05/04/2010	$55.92
	AMERICAN PEPTIDE CO INC	05/11/2010	$147.00
	BIOMEDICAL TECHNOLOGIES	05/12/2010	$770.00
	FISHER SCI ATL	05/15/2010	$611.25
	INVITROGEN 19375971	05/14/2010	$364.00
	ELECTRON MICROSCOPY SCIEN	05/14/2010	$352.99
	FISHER SCI ATL	05/18/2010	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	LAYSAN BIO, INC.	05/19/2010	$385.00
	FISHER SCI ATL	05/22/2010	$78.08
	CARL ZEISS MICROI01 OF 01	05/21/2010	$52.00
			$2,873.24
JOHN C BRANDON	Amazon.com	05/19/2010	$41.43
			$41.43
JOHN C DEWOLFE	THE KEY SHOP	04/30/2010	$3.21
	THE TRANE COMPANY	05/04/2010	$118.36
	WW GRAINGER	05/07/2010	$519.54
	CED #1140	05/10/2010	$321.00
	UNITED REFRIG BR #U2	05/11/2010	$100.54
	CED #1140	05/13/2010	$3.24
	GRAYBAR ELECTRIC	05/13/2010	$193.94
	GRAYBAR ELECTRIC	05/13/2010	$281.61
	BUSBY ELECTRIC MOTOR SERV	05/14/2010	$1,574.00
	BUSBY ELECTRIC MOTOR SERV	05/14/2010	$891.60
	THE TRANE COMPANY	05/15/2010	$392.89
	LOWES #00499	05/17/2010	$6.05
	RICHLAND INDUSTRIAL	05/19/2010	$40.93
	LOWES #00499	05/19/2010	$91.97
	SHUMAN OWENS SUPPLY CO IN	05/21/2010	$9.12
	CAPITAL SUPPLY-COLUMBIA	05/26/2010	$27.29
	GATEWAY SUPPLY CP	05/27/2010	$6.48
	GATEWAY SUPPLY CP	05/27/2010	$6.88
	BEARING DISTRIBUTORS INC	05/28/2010	$10.70
			$4,599.35
JOHN C WILES III	LOWES #01986	05/04/2010	$35.64
	UNISOURCE-SOUTHWEST	05/03/2010	$742.62
	WAL-MART #2806	05/04/2010	$49.12
	SOUTHERN SOURCE	05/03/2010	$991.20
	LOWES #01986	05/06/2010	$153.41
	THE HOME DEPOT #1129	05/06/2010	$268.05
	OSULLIVAN JANITORIAL INC	05/06/2010	$1,790.58
	HAMRICKS OF SPARTANBURG 2	05/10/2010	$120.76
	THE HOME DEPOT #1129	05/11/2010	$94.11
	THE HOME DEPOT #1129	05/11/2010	$102.65
	THE HOME DEPOT #1129	05/12/2010	$108.95
	MICHAELS CLC INC	05/14/2010	$371.00
	THE HOME DEPOT #1129	05/19/2010	$129.13
	WAL-MART #2806	05/21/2010	$56.00
	LOWES #01986	05/21/2010	$95.99
			$5,109.21
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	04/30/2010	$32.10
	GATEWAY SUPPLY CP	04/29/2010	$50.01
	BEARING DISTRIBUTORS INC	04/30/2010	$28.33
	UNITED REFRIG BR #U2	04/30/2010	$12.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	05/04/2010	$48.96
	GATEWAY SUPPLY CP	05/05/2010	$34.88
	GATEWAY SUPPLY CP	05/05/2010	$8.81
	UNITED REFRIG BR #U2	05/06/2010	$1,552.94
	BAKER DIST CO 541	05/11/2010	$9.55
	UNITED REFRIG BR #U2	05/13/2010	$49.91
	UNITED REFRIG BR #U2	05/13/2010	$43.09
	GATEWAY SUPPLY CP	05/14/2010	$64.14
	RICHLAND INDUSTRIAL	05/18/2010	$81.36
	UNITED REFRIG BR #U2	05/20/2010	$34.74
	CITY ELECTRIC REPAIR INC	05/20/2010	$198.49
	BEARING DISTRIBUTORS INC	05/25/2010	$25.17
	RICHLAND INDUSTRIAL	05/26/2010	$215.61
	GATEWAY SUPPLY CP	05/26/2010	$197.29
	SHUMAN OWENS SUPPLY CO IN	05/28/2010	$17.33
			$2,705.32
JOHN D HARMON	MASTER CLEANERS	05/03/2010	$44.53
	OFFICE DEPOT #2349	05/03/2010	$48.14
	UNIV-OF-SC-BOOKSTORE#2400	05/03/2010	$42.75
	UNIV-OF-SC-BOOKSTORE#2400	05/03/2010	$634.17
	A B & R TROPHY COMPANY	05/04/2010	$86.67
	COMMERCIAL OFFICE FURNITU	05/13/2010	$2,145.33
			$3,001.59
JOHN E CUMBEE	CAROLINA FILTERS INC	04/30/2010	$37.25
	WM SUPERCENTER	05/10/2010	$31.71
	CC DICKSON CO #1139	05/11/2010	$68.85
	UNITED LABORATORIES	05/20/2010	$524.97
	BLANCHARD MACHINERY	05/21/2010	$731.24
	W W GRAINGER 916	05/21/2010	$201.50
	W W GRAINGER 916	05/21/2010	$388.35
	CE COLUMBIA	05/24/2010	$58.55
	THE HOME DEPOT 1117	05/26/2010	$42.75
	W W GRAINGER 916	05/26/2010	$47.76
			$2,132.93
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	05/18/2010	$940.74
	GATEWAY SUPPLY CP	05/28/2010	$329.46
	CABLE & CONNECTIONS	05/28/2010	$13.34
			$1,283.54
JOHN I MCKENZIE	NATIONAL WELDERS #05	04/30/2010	$147.04
	NATIONAL WELDERS #05	04/30/2010	$70.04
	BIO RAD	04/30/2010	$379.26
	SIGMA ALDRICH US	05/04/2010	$317.09
	SIGMA ALDRICH US	05/04/2010	$48.49
	COSMED USA INC	05/03/2010	$40.00
	ARBOR ASSAYS	05/04/2010	$300.00
	FISHER SCI ATL	05/05/2010	$160.62

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	SIGMA ALDRICH US	05/05/2010	$210.80
	AMERICAN TYPE CULTURE COL	05/05/2010	$530.00
	FISHER SCI ATL	05/08/2010	$242.40
	FISHER SCI ATL	05/08/2010	$124.25
	CELLSIGNAL.COM	05/11/2010	$145.00
	THE HOME DEPOT 1112	05/11/2010	$16.99
	NATIONAL WELDERS #05	05/11/2010	$70.04
	NATIONAL WELDERS #05	05/11/2010	$5.76
	ALPHA DIAGNOSTIC INTL,	05/11/2010	$340.00
	SOURCEONE HEALTHC01 OF 01	05/12/2010	$173.76
	RDC ROCHE DIAGNOSTICS	05/14/2010	$109.00
	NATIONAL WELDERS #05	05/13/2010	$147.04
	CELL SCIENCES, INC	05/10/2010	$1,180.00
	SIGMA ALDRICH US	05/14/2010	$59.50
	GE HEALTHCARE	05/18/2010	$681.72
	BIO MATRIX INC 00 OF 00	05/17/2010	$374.00
	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$283.50
	GE HEALTHCARE	05/18/2010	$34.95
	VWR INTERNATIONAL INC	05/18/2010	$1,053.44
	FISHER SCI ATL	05/18/2010	$65.92
	VWR INTERNATIONAL INC	05/18/2010	$81.09
	PURE N NATURAL SYSTEMS	05/19/2010	$55.85
	BIO RAD	05/19/2010	$796.30
	VWR INTERNATIONAL INC	05/20/2010	$124.38
	VWR INTERNATIONAL INC	05/20/2010	$334.38
	VWR INTERNATIONAL INC	05/20/2010	$486.62
	INTEGRATED DNA TECHNLGS	05/20/2010	$22.50
	NATIONAL WELDERS #05	05/21/2010	$18.73
	APPLIED BIOSYSTEMS QPS	05/21/2010	$452.00
	FISHER SCI ATL	05/21/2010	$82.39
	SIGMA ALDRICH US	05/21/2010	$275.09
	VWR INTERNATIONAL INC	05/22/2010	$168.18
	CELLSIGNAL.COM	05/21/2010	$1,449.00
	SANTA CRUZ BIOTECHNOLOGY	05/24/2010	$283.50
	BIOVISION INC	05/26/2010	$799.50
	SIGMA ALDRICH US	05/26/2010	$264.85
	BIO RAD	05/26/2010	$386.49
	BIO RAD VIMCKENZIE05/2	05/26/2010	$612.17
	DMI DELL HIGHER EDUC	05/27/2010	$1,138.00
	CELLSIGNAL.COM	05/25/2010	$697.00
	TED PELLA INC	05/28/2010	$47.73
			$15,886.36
JOHN J LAVIGNE	VWR INTERNATIONAL INC	05/01/2010	$91.27
	VWR INTERNATIONAL INC	04/30/2010	$50.25
	BIO RAD	05/04/2010	$206.00
	VWR INTERNATIONAL INC	05/04/2010	$37.21
	VWR INTERNATIONAL INC	05/04/2010	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	VWR INTERNATIONAL INC	05/04/2010	$49.98
	SYNTHESIS & SEQUENCING	05/05/2010	$24.00
	QIAGEN INC.	05/06/2010	$374.25
	SCIENTIFIC NOTEBOOK COMPA	05/04/2010	$204.19
	VWR INTERNATIONAL INC	05/06/2010	$30.23
	ABCAM	05/06/2010	$387.00
	VWR INTERNATIONAL INC	05/06/2010	$380.43
	VWR INTERNATIONAL INC	05/08/2010	$120.26
	SIGMA ALDRICH US	05/14/2010	$89.58
	VWR INTERNATIONAL INC	05/15/2010	$173.95
	RESEARCH PRODUCTS INTL	05/18/2010	$120.00
	VWR INTERNATIONAL INC	05/20/2010	$37.50
	VWR INTERNATIONAL INC	05/20/2010	$81.44
	VWR INTERNATIONAL INC	05/20/2010	$194.72
	SIGMA ALDRICH US	05/26/2010	$109.57
	INVITROGEN 19427889	05/27/2010	$727.00
	VWR INTERNATIONAL INC	05/27/2010	$36.69
	QUANTACHROME INST01 OF 01	05/28/2010	$87.39
			$3,650.00
JOHN KEVIN CAMPBELL	LIGHTING PRODUCTS	04/29/2010	$165.38
	LOWES #00499	04/30/2010	$12.71
	ELECTRIC CONTROL & SUPPLY	04/30/2010	$893.60
	CED #1140	05/03/2010	$8.56
	CED #1140	05/05/2010	$24.95
	CED #1140	05/05/2010	$26.00
	LOWES #00499	05/10/2010	$72.44
	ELECTRIC CONTROL & SUPPLY	05/11/2010	$21.26
	ELECTRIC CONTROL & SUPPLY	05/11/2010	$55.32
	CED #1140	05/12/2010	$2,418.20
	ELECTRIC CONTROL & SUPPLY	05/11/2010	$21.19
	CED #1140	05/17/2010	$555.91
	CED #1140	05/17/2010	$66.88
	CED #1140	05/17/2010	$7.49
	RICHLAND INDUSTRIAL	05/17/2010	$99.03
	HOUSE OF THREADS-COLUM	05/18/2010	$162.54
	HOUSE OF THREADS-COLUM	05/18/2010	$111.94
	HOUSE OF THREADS-COLUM	05/18/2010	$64.17
	CED #1140	05/18/2010	$118.38
	LOWES #00499	05/18/2010	$25.29
	CED #1140	05/19/2010	$213.30
	CED #1140	05/20/2010	$2,497.38
	SHEALY ELECT 803-227-0599	05/21/2010	$563.09
	RICHLAND INDUSTRIAL	05/24/2010	$147.82
	SHEALY ELECT 803-227-0599	05/24/2010	$314.39
	CED #1140	05/26/2010	$22.41
	SHEALY ELECT 803-227-0599	05/27/2010	$734.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,424.10
JOHN M MCCASKILL	AMERICAN PWR CNVRSN CORP	05/16/2010	$169.58
			$169.58
JOHN MONNIER	COLUMBIA FLUID SYS TECH	05/05/2010	$552.57
	COLUMBIA FLUID SYS TECH	05/07/2010	$200.54
	COLUMBIA FLUID SYS TECH	05/11/2010	$11.09
	COLUMBIA FLUID SYS TECH	05/11/2010	$9.26
			$773.46
JOHN P BENJAMIN	DRAMATISTS PLAY SERVICE	05/03/2010	$11.40
	ANC MyFamily.com	05/06/2010	$54.90
	PIONEER DRAMA SERVICE	05/10/2010	$71.00
	DRAMATISTS PLAY SERVICE	05/10/2010	$142.54
			$279.84
JOHN P HICKEY	FORMS AND SUPPLY - AOPD	05/05/2010	$497.41
			$497.41
JOHN R STANLEY	RICHLAND INDUSTRIAL	05/03/2010	$101.03
	RICHLAND INDUSTRIAL	05/03/2010	$149.53
	RICHLAND INDUSTRIAL	05/07/2010	$11.28
	METAL SUPERMARKETS	05/12/2010	$271.57
	DILLON SUPPLY CO.	05/11/2010	$183.44
	GATEWAY SUPPLY CP	05/21/2010	$48.05
	RICHLAND INDUSTRIAL	05/24/2010	$41.69
	METAL SUPERMARKETS	05/26/2010	$13.38
	AA12 FRISCHKORN INC. CO	05/28/2010	$169.05
			$989.02
JOHN T ALLEN	ROCKETTHEME TC	05/03/2010	$300.00
	OFFICE DEPOT #2349	05/05/2010	$80.21
	DMI DELL HIGHER EDUC	05/08/2010	$1,176.40
	OFFICE DEPOT #2349	05/25/2010	$191.48
			$1,748.09
JOHN T PROPST	COUNCIL FOR ENTREPRENT	05/04/2010	$35.00
	INTUIT QB FINANCE SW	05/21/2010	$134.79
			$169.79
JOHN W BAYNES	CHARLES RIVER LAB	05/24/2010	$150.00
	LENOVO	05/26/2010	$159.43
			$309.43
JOHN W FUSELER	OFFICE DEPOT #2349	05/15/2010	$50.25
	OFFICE DEPOT #2349	05/29/2010	$62.02
			$112.27
JOHN W VAN ZEE	VZWRLSS APOCC VISE	05/11/2010	$116.50
			$116.50
JOHN WALTER WEIDNER	VWR INTERNATIONAL INC	05/13/2010	$158.76
	VWR INTERNATIONAL INC	05/14/2010	$35.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.04
JOHN WIGGINS	CAROLINA CHILLERS INC	05/10/2010	$2,343.00
	MORRIS COMMUNICATIONS	05/11/2010	$17.10
	BAKER DIST CO 541	05/18/2010	$54.31
	MORRIS COMMUNICATIONS	05/25/2010	$64.46
			$2,478.87
JOHNNY H BENTON	P AND S CONSTRUCTION	05/12/2010	$337.50
	P AND S CONSTRUCTION	05/12/2010	$150.00
	CARBRA CONSTRUCTION COMPA	05/20/2010	$1,871.00
	RITE TEMP HEATING & AIR	05/25/2010	$146.98
	W.A.BRAGG & CO. INC.	05/25/2010	$2,074.33
	SHUMAN OWENS SUPPLY CO IN	05/27/2010	$204.84
	GATEWAY SUPPLY CP	05/27/2010	$409.08
			$5,193.73
JOHNNY R JENSEN	BEST BUY 00002642	05/12/2010	$90.93
	FEDEX 872066384245	05/21/2010	$17.47
			$108.40
JONATHAN B FAULKENBERRY	COMPUWORLD INC	05/05/2010	$761.60
	DMI DELL HIGHER EDUC	05/13/2010	$1,865.74
	RADIOSHACK COR00125187	05/17/2010	$32.38
	C.P.P INC	05/18/2010	$195.00
	ADVANCED VIDEO INC	05/21/2010	$1,523.80
			$4,378.52
JONATHAN C HAUPT	STAPLES 00106567	05/02/2010	$53.45
	BOOKMOBILE	05/06/2010	$180.36
	BOOKMOBILE	05/06/2010	$819.39
	D&B MDR INVOICES	05/07/2010	$496.73
	Amazon.com	05/20/2010	$23.94
	FOREWORD MAGAZINE INC	05/27/2010	$99.00
			$1,672.87
JONATHAN E SHEETS	ROSES #171	04/30/2010	$53.50
	HOLLEY TRACTOR & EQUIPMEN	05/10/2010	$85.11
	LARRYS PLUMBING & IRRIGAT	05/10/2010	$46.81
			$185.42
JONATHAN T ELLIS	CDW GOVERNMENT	05/03/2010	$450.21
	Amazon.com	05/10/2010	$98.14
	BEST BUY 00002709	05/13/2010	$142.29
	US LASER	05/19/2010	$245.03
			$935.67
JONATHON E GOEBEL	SPECTRUM	05/04/2010	$37.45
	LOWES #01533	05/11/2010	$114.80
	THE HOME DEPOT 1115	05/11/2010	$42.77
	DBC BLICK ART MATERIAL	05/18/2010	$86.63
	LENZ ARTS	05/18/2010	$239.92

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHON E GOEBEL	LABSAFE 1015495823	05/19/2010	$36.27
	GRAPHIC CHEMICAL & INK	05/20/2010	$230.13
	LOWES #01533	05/25/2010	$87.70
	COASTAL ART SUPPLY	05/27/2010	$1,137.91
			$2,013.58
JOSELYN R BURDINE	FORMS AND SUPPLY - AOPD	04/30/2010	$73.41
	COLONIAL PRINTING INC	05/04/2010	$431.91
	FEDEX 793518021114	05/09/2010	$19.77
	FEDEX 793509454719	05/07/2010	$37.54
			$562.63
JOSEPH A KOTAREK	VWR INTERNATIONAL INC	05/04/2010	$46.72
	VWR INTERNATIONAL INC	05/07/2010	$17.40
	THE HOME DEPOT 1112	05/09/2010	$25.14
	SIGMA ALDRICH US	05/11/2010	$227.14
	SCIENCELL RES LABS	05/12/2010	$864.06
	VWR INTERNATIONAL INC	05/13/2010	$225.69
	INVITROGEN 19381938	05/15/2010	$168.00
	VWR INTERNATIONAL INC	05/15/2010	$182.17
	WM SUPERCENTER	05/23/2010	$8.05
	ANASPEC, INC.	05/21/2010	$135.00
	PUBLIX #1095	05/26/2010	$3.95
	VWR INTERNATIONAL INC	05/27/2010	$102.57
	ELECTRON MICROSCOPY SCIEN	05/28/2010	$77.11
			$2,083.00
JOSEPH B DANCE	EXPERTS EXCHANGE LLC	05/15/2010	$99.95
	VZWRLSS APOCC VISE	05/18/2010	$146.12
	OFFICE DEPOT #2349	05/20/2010	$28.65
			$274.72
JOSEPH JANICKI	SIGMA ALDRICH US	05/20/2010	$352.75
	RDC ROCHE DIAGNOSTICS	05/25/2010	$351.20
	INVITROGEN 19427184	05/28/2010	$524.50
			$1,228.45
JOSEPH L STATON	EENZYME	05/10/2010	$438.89
	IWORX/CB SCIENCES	05/27/2010	$185.00
			$623.89
JOSEPH M BEATTY III	TOM HUGHES MARINE, INC	04/29/2010	$250.00
	WATEREE DIVING CENTER	05/08/2010	$134.82
	WATEREE DIVING CENTER	05/17/2010	$224.70
	WATEREE DIVING CENTER	05/20/2010	$67.37
			$676.89
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	04/30/2010	$127.04
	APL APPLE ONLINE STORE	05/04/2010	$747.93
	VISAMAILSERVICE.COM	05/03/2010	$181.63
	APL APPLE ONLINE STORE	05/11/2010	$41.73
	APL ITUNES	05/12/2010	$10.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	INTEGRATED DNA TECHNLGS	05/24/2010	$39.50
			$1,148.81
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/03/2010	$369.15
	RICHLAND INDUSTRIAL	05/04/2010	$310.67
	238 C-K COLUMBIA	05/05/2010	$24.61
	RICHLAND INDUSTRIAL	05/10/2010	$31.46
	RICHLAND INDUSTRIAL	05/10/2010	$61.80
	RICHLAND INDUSTRIAL	05/12/2010	$152.95
	EPTING DISTRIBUTORS INC 1	05/13/2010	$44.62
	238 C-K COLUMBIA	05/17/2010	$26.75
	RICHLAND INDUSTRIAL	05/19/2010	$37.33
	RICHLAND INDUSTRIAL	05/21/2010	$129.63
	238 C-K COLUMBIA	05/20/2010	$49.22
	HILTI INC	05/21/2010	$218.48
	238 C-K COLUMBIA	05/20/2010	$43.34
	238 C-K COLUMBIA	05/24/2010	$60.34
	238 C-K COLUMBIA	05/24/2010	$221.19
	238 C-K COLUMBIA	05/28/2010	$96.30
			$1,877.84
JOSEPH R NICHOLSON JR	PALMETTO AIR & CHILLER	05/20/2010	$845.00
	UNITED LABORATORIES	05/26/2010	$683.60
	LARRYS PLUMBING & IRRIGAT	05/26/2010	$67.41
			$1,596.01
JOYCE C CROSBY	Amazon.com	05/06/2010	$32.41
	Amazon.com	05/07/2010	$48.90
	Amazon Services-Kindle	05/11/2010	$5.39
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$5.59
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$9.00
	Amazon Services-Kindle	05/11/2010	$9.89
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$7.19
	Amazon Services-Kindle	05/11/2010	$7.19
	Amazon Services-Kindle	05/11/2010	$9.89
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$6.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$7.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE C CROSBY	Amazon Services-Kindle	05/11/2010	$5.39
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.00
	Amazon Services-Kindle	05/11/2010	$5.99
	Amazon Services-Kindle	05/11/2010	$5.59
	Amazon Services-Kindle	05/11/2010	$5.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$6.99
	Amazon Services-Kindle	05/11/2010	$9.93
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$7.19
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$6.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$7.19
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.93
	Amazon Services-Kindle	05/11/2010	$5.19
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$6.99
	Amazon Services-Kindle	05/11/2010	$7.19
	Amazon Services-Kindle	05/11/2010	$8.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$5.19
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$9.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon Services-Kindle	05/11/2010	$7.99
	Amazon.com	05/19/2010	$153.68
	Amazon.com	05/19/2010	$21.95
	Amazon.com	05/25/2010	$20.13
	Amazon.com	05/25/2010	$98.67
	Amazon.com	05/25/2010	$28.63
	Amazon.com	05/25/2010	$309.69
	Amazon.com	05/25/2010	$65.58
	Amazon.com	05/26/2010	$33.32
	Amazon.com	05/25/2010	$231.74
	Amazon.com	05/25/2010	$54.58
	Amazon.com	05/25/2010	$371.54
			$1,935.56

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE H HODGE	SUMTER PRINTING CO INC	05/05/2010	$46.67
			$46.67
JOYCE KIENSLER	FORMS AND SUPPLY - AOPD	04/29/2010	$610.63
			$610.63
JOYCE L GOSSARD	SURVEYMONKEY.COM/HELP	05/09/2010	$300.00
	GETTY IMAGES	05/07/2010	$1,199.00
	INTL ASN STUDY OF PAIN	05/17/2010	$222.52
	PROFESSIONAL BOOK CENTER	05/19/2010	$259.44
	Amazon.com	05/20/2010	$78.38
	Amazon.com	05/20/2010	$34.42
	OFFICE DEPOT #1214	05/19/2010	$34.31
	OFFICE DEPOT #1214	05/20/2010	$22.42
	FORMS AND SUPPLY - AOPD	05/21/2010	$581.26
	Amazon.com	05/24/2010	$82.99
	Amazon.com	05/24/2010	$348.45
	FORMS AND SUPPLY - AOPD	05/24/2010	$9.83
	DELL SALES & SERVICE	05/26/2010	$160.49
	AMAZON MKTPLACE PMTS	05/25/2010	$44.16
	TOSHIBA	05/25/2010	$219.33
	Amazon.com	05/29/2010	$129.00
			$3,726.00
JOYCE LONG	OFFICE MAX	05/25/2010	$47.32
	VZWRLSS-IVR VE	05/28/2010	$124.33
			$171.65
JUDITH LYNN HUBBARD	CONCORD SUPPLIES	05/04/2010	$763.85
	FEDEX 872066388527	05/13/2010	$31.25
	CROMERS	05/21/2010	$751.33
	CROMERS	05/21/2010	$816.41
	CROMERS	05/21/2010	$566.57
			$2,929.41
JUDITH REDDEKOPP	WALMART.COM	05/01/2010	$1,951.29
	PCRUSH COM	05/04/2010	$278.25
	FORMS AND SUPPLY - AOPD	05/03/2010	$89.71
	FORMS AND SUPPLY - AOPD	05/03/2010	$81.25
	PCRUSH COM	05/05/2010	$161.21
	FORMS AND SUPPLY - AOPD	05/04/2010	$115.44
	FORMS AND SUPPLY - AOPD	05/06/2010	$22.30
	TOSHIBA	05/07/2010	$272.85
	FORMS AND SUPPLY - AOPD	05/10/2010	$152.95
	FORMS AND SUPPLY - AOPD	05/14/2010	$119.73
	Amazon.com	05/14/2010	$306.49
	WWW.NEWEGG.COM	05/14/2010	$12.98
	COMPUSULT INC	05/27/2010	$189.00
			$3,753.45
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/04/2010	$245.14

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/07/2010	$12.58
	FORMS AND SUPPLY - AOPD	05/06/2010	$4.06
	OFFICEMAX CT IN#589438	05/10/2010	$985.75
	FORMS AND SUPPLY - AOPD	05/10/2010	$49.31
	FORMS AND SUPPLY - AOPD	05/10/2010	$170.26
	FORMS AND SUPPLY - AOPD	05/13/2010	$180.94
	FORMS AND SUPPLY - AOPD	05/20/2010	$24.31
			$1,672.35
JUDY A BECK	FORMS AND SUPPLY - AOPD	05/03/2010	$26.14
	ANDERSON STAMP & ENGRAVIN	05/18/2010	$21.20
			$47.34
JUDY A LISAK	FORMS AND SUPPLY - AOPD	04/29/2010	$78.83
	APL APPLE ONLINE STORE	05/07/2010	$52.43
	APL APPLE ONLINE STORE	05/07/2010	$52.43
	APL APPLE ONLINE STORE	05/08/2010	$854.93
	THE COVER STORE	05/19/2010	$40.50
			$1,079.12
JUDY LEE N WATERS	WOODLEYS GARDEN CENTER	05/04/2010	$21.39
	FORMS AND SUPPLY - AOPD	05/03/2010	$146.04
	FORMS AND SUPPLY - AOPD	05/04/2010	$98.17
	FORMS AND SUPPLY - AOPD	05/04/2010	$18.93
	FORMS AND SUPPLY - AOPD	05/06/2010	$22.75
	FORMS AND SUPPLY - AOPD	05/13/2010	$36.05
	FORMS AND SUPPLY - AOPD	05/21/2010	$195.74
	OFFICEMAX CT IN#817511	05/21/2010	$40.41
	OFFICEMAX CT IN#818033	05/21/2010	$150.66
	FORMS AND SUPPLY - AOPD	05/24/2010	$23.85
			$753.99
JUDY SROCK	VZWRLSS-IVR VE	05/18/2010	$154.56
			$154.56
JUDYTH A HOWARD	VZWRLSS APOCC VISE	05/26/2010	$148.86
	PAYPAL SOUTHCAROLI	05/27/2010	$25.00
	PAYPAL SOUTHCAROLI	05/28/2010	$25.00
	THE STATE NEWSPAPER	05/28/2010	$195.24
			$394.10
JULIA A FLECK	FORMS AND SUPPLY - AOPD	04/29/2010	$141.23
	FORMS AND SUPPLY - AOPD	05/05/2010	$82.64
	FORMS AND SUPPLY - AOPD	05/14/2010	$43.80
	VZWRLSS-IVR VE	05/24/2010	$180.97
	FORMS AND SUPPLY - AOPD	05/26/2010	$66.64
			$515.28
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	05/11/2010	$26.25
	DMI DELL HIGHER EDUC	05/11/2010	$26.25
	FORMS AND SUPPLY - AOPD	05/10/2010	$376.60
	DMI DELL HIGHER EDUC	05/15/2010	$1,323.46

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	05/17/2010	$1,323.46
	PROD & OP MANAG SOC INC	05/14/2010	$125.00
	DMI DELL HIGHER EDUC	05/24/2010	$35.09
	DMI DELL HIGHER EDUC	05/26/2010	$1,097.13
	DECISION SCIENCES INSTIT	05/27/2010	$480.00
			$4,813.24
JULIE A NIEHAUS	BUY.COM	05/11/2010	$23.98
			$23.98
JULIE B CARTER	CROMERS	04/29/2010	$15.57
	BONITZ INC	05/04/2010	$1,231.35
	VZWRLSS APOCC VISE	05/21/2010	$225.13
			$1,472.05
JULIE N MCCOY	NATL ASSN COLLEGE STOR	05/13/2010	$5.00
	STAPLES BUSINE00348045	05/12/2010	$67.34
	NATL ASSN COLLEGE STOR	05/13/2010	$350.00
	PHOENIX	05/20/2010	$26.84
			$449.18
JUSTINA M FISHER	FISHER SCI ATL	05/06/2010	$543.81
	MCMASTER-CARR	05/13/2010	$26.50
	MCMASTER-CARR	05/14/2010	$769.02
	COLEPARMER 00106013	05/13/2010	$221.99
	FISHER SCI ATL	05/19/2010	$266.80
	VWR INTERNATIONAL INC	05/21/2010	$27.98
	FISHER SCI ATL	05/22/2010	$266.80
			$2,122.90
KARA FERGUSON	RSN PROMOTIONALS, INC.	05/14/2010	$19.30
	WAL-MART #2806	05/28/2010	$2.62
			$21.92
KARA N TROY	FEDEX 04767103	05/05/2010	$27.93
			$27.93
KAREN BARBOUR	FISHER SCI ATL	05/01/2010	$97.90
	SANTA CRUZ BIOTECHNOLOGY	05/12/2010	$542.50
	INTEGRATED DNA TECHNLGS	05/13/2010	$40.25
	FISHER SCI ATL	05/14/2010	$144.21
	U OF C CORE FACILIT	05/13/2010	$121.50
	FISHER SCI ATL	05/15/2010	$365.08
	FISHER SCI ATL	05/14/2010	$126.54
	NEW ENGLAND BIOLABS, INC	05/17/2010	$80.00
	INTEGRATED DNA TECHNLGS	05/17/2010	$29.25
	VWR INTERNATIONAL INC	05/18/2010	$68.50
	VWR INTERNATIONAL INC	05/20/2010	$172.90
	ATLANTA BIOLOGICALS INC	05/20/2010	$2,155.00
	ATLANTA BIOLOGICALS INC	05/24/2010	$2,155.00
	SIGMA ALDRICH US	05/25/2010	$358.73
	VWR INTERNATIONAL INC	05/26/2010	$44.16

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	05/28/2010	$267.10
			$6,768.62
KAREN D BLIZZARD	WM SUPERCENTER	05/19/2010	$27.52
			$27.52
KAREN D MULLIS	OFFICEMAX CT IN#458592	04/30/2010	$445.62
	VALLEY SPRING WATER & COF	05/04/2010	$18.19
	FORMS AND SUPPLY - AOPD	05/03/2010	$117.20
	PARKERS OF LEXINGTON I	05/04/2010	$95.23
	GRANTWRITER	05/05/2010	$394.50
	SOCIETY FOR NEUROSCIENCE	05/05/2010	$120.00
	AMAZON MKTPLACE PMTS	05/11/2010	$56.31
	AMAZON MKTPLACE PMTS	05/13/2010	$76.74
	CCC RIGHTSLINK	05/12/2010	$32.78
	GOOGLE ADWS2887273778	05/14/2010	$197.64
	COMPUWORLD INC	05/17/2010	$336.92
	COMPUWORLD INC	05/25/2010	$314.57
	STAPLES DIRECT00209908	05/25/2010	$213.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$112.67
	UNIVERSITY OF CHICA	05/26/2010	$25.00
			$2,556.37
KAREN E FRENCH	SW EDUCATIONAL DEV LAB	05/01/2010	$410.55
	OFFICEMAX CT IN#513592	05/05/2010	$30.31
	FORMS AND SUPPLY-AOPD	05/12/2010	$1,656.87
	ADOBE SYSTEMS, INC.	05/11/2010	$1,131.96
	OFFICEMAX CT IN#651695	05/12/2010	$38.40
	TPC GOPHER	05/14/2010	$154.04
	OFFICEMAX CT IN#653454	05/13/2010	$25.20
	STAPLES DIRECT00209908	05/13/2010	$187.23
	FORMS AND SUPPLY - AOPD	05/17/2010	$37.08
	OFFICEMAX CT IN#750664	05/18/2010	$183.00
			$3,854.64
KAREN F FOX	AMERICAN TYPE CULTURE COL	05/06/2010	$490.00
			$490.00
KAREN F REECE	VWR INTERNATIONAL INC	04/30/2010	$388.66
	VWR INTERNATIONAL INC	04/30/2010	$50.37
	VWR INTERNATIONAL INC	05/01/2010	$89.40
	VWR INTERNATIONAL INC	04/30/2010	$280.95
	VWR INTERNATIONAL INC	04/30/2010	$777.36
	VWR INTERNATIONAL INC	05/04/2010	$81.87
	VWR INTERNATIONAL INC	05/06/2010	$115.48
	VWR INTERNATIONAL INC	05/06/2010	$115.13
	VWR INTERNATIONAL INC	05/06/2010	$1,323.23
	VWR INTERNATIONAL INC	05/06/2010	$355.58
	FISHER SCI ATL	05/08/2010	$909.99
	VWR INTERNATIONAL INC	05/08/2010	$93.81

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	05/08/2010	$68.87
	VWR INTERNATIONAL INC	05/13/2010	$53.76
	WM SUPERCENTER	05/13/2010	$18.74
	VWR INTERNATIONAL INC	05/14/2010	$303.79
	VWR INTERNATIONAL INC	05/19/2010	$60.10
	VWR INTERNATIONAL INC	05/20/2010	$75.00
	WALMART.COM	05/20/2010	$62.05
	VWR INTERNATIONAL INC	05/20/2010	$107.49
	VWR INTERNATIONAL INC	05/26/2010	$197.52
	SP INDUSTRIES WILMAD	05/27/2010	$763.75
			$6,292.90
KAREN H FLOWERS	GEIGER O'CAIN	05/11/2010	$347.55
			$347.55
KAREN L SUNDBERG	BenMeds 1015492449	05/19/2010	$46.38
			$46.38
KAREN L TWEEDY	FEDEX 866395887773	04/30/2010	$10.70
	HEADSETS.COM INC	05/06/2010	$47.90
	SPIRIT TELECOM	05/11/2010	$139.66
	FORMS AND SUPPLY - AOPD	05/20/2010	$42.90
	VZWRLSS APOCC VISE	05/23/2010	$28.35
	VZWRLSS APOCC VISE	05/26/2010	$48.61
	FORMS AND SUPPLY - AOPD	05/27/2010	$6.22
	FORMS AND SUPPLY - AOPD	05/28/2010	$73.04
			$397.38
KAREN R PETTUS	VZWRLSS APOCC VISE	05/16/2010	$59.72
	Amazon.com	05/30/2010	$47.90
			$107.62
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	05/20/2010	$375.11
			$375.11
KAREN THOMAS	SOUTHEASTERN PRINTING &	05/21/2010	$602.08
	OFFICE DEPOT #200	05/24/2010	$23.64
	SOUTHEASTERN PRINTING &	05/28/2010	$46.64
			$672.36
KAREN W DAVID	CROSS ENGRAVING SERVIC	04/30/2010	$453.25
	FEDEX 793485538313	05/02/2010	$10.70
	FORMS AND SUPPLY - AOPD	05/06/2010	$78.36
	FEDEX 798651753237	05/16/2010	$42.41
	FEDEX 798651753340	05/16/2010	$22.67
	WOODHILL CPU	05/17/2010	$5.54
			$612.93
KARL KAISER	FISHER SCI ATL	05/13/2010	$159.99
	VWR INTERNATIONAL INC	05/13/2010	$42.01
	ATLAS MATERIAL TESTING TE	05/14/2010	$924.80
	FISHER SCI ATL	05/22/2010	$276.82

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Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	FISHER SCI ATL	05/21/2010	$49.58
	VWR INTERNATIONAL INC	05/21/2010	$148.60
	VWR INTERNATIONAL INC	05/21/2010	$76.84
			$1,678.64
KATE E TORBORG	STAPLES BUSINE00348045	05/04/2010	$37.14
	STAPLES BUSINE00348045	05/18/2010	$201.74
	STAPLES BUSINE00348045	05/20/2010	$40.06
			$278.94
KATHARYN SORENSON	STAPLES DIRECT00209411	04/30/2010	$21.49
	STAPLES 00108282	05/22/2010	$93.78
			$115.27
KATHERINE A HILBURN	FORMS AND SUPPLY - AOPD	04/29/2010	$35.76
	FORMS AND SUPPLY - AOPD	05/19/2010	$41.43
	OFFICEMAX CT IN#789552	05/20/2010	$107.34
	FORMS AND SUPPLY - AOPD	05/21/2010	$12.70
	DELL SALES & SERVICE	05/27/2010	$72.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$23.08
			$293.06
KATHERINE R BLEDSOE	WM SUPERCENTER	05/19/2010	$106.53
	VZWRLSS-IVR VE	05/25/2010	$72.32
	BLUESTEIN WHOLESALE COMPA	05/25/2010	$430.14
	BIG LOTS #010100010124	05/25/2010	$33.71
	NOR NORTHERN TOOL	05/28/2010	$139.22
			$781.92
KATHLEEN F LOWMAN	LEICA MICROSYSTEMS	05/19/2010	$280.50
	DAGE-MTI OF MICHIGAN C	05/21/2010	$881.89
	LEICA MICROSYSTEMS	05/24/2010	$14.62
			$1,177.01
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	05/05/2010	$150.44
	FORMS AND SUPPLY - AOPD	05/11/2010	$74.25
	FORMS AND SUPPLY - AOPD	05/20/2010	$80.23
			$304.92
KATHLEEN WATERS	STAPLES BUSINE00348045	05/07/2010	$91.62
	PUBLIX #1205	05/11/2010	$20.42
	STAPLES BUSINE00348045	05/13/2010	$139.73
	STAPLES BUSINE00348045	05/19/2010	$89.88
	STAPLES BUSINE00348045	05/19/2010	$95.72
	POCKET NURSE ENT.	05/20/2010	$36.50
	PUBLIX 845	05/22/2010	$25.52
	FISHER SCI ATL	05/29/2010	$78.78
			$578.17
KATHRYN D SIMMONS	METROCALL/ARCH WIRE	05/05/2010	$33.62
	TROPHIES UNLIMITED	05/05/2010	$3.00
	LEGAL EAGLE EYE NEWSLTTR	05/12/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	05/12/2010	$207.18
	POCKET NURSE ENT.	05/20/2010	$215.74
	SCANTRON CORPORATION	05/21/2010	$945.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$340.78
	EMPLOYMENT SCREENING	05/25/2010	$1,071.78
	EMPLOYMENT SCREENING	05/25/2010	$1,071.78
			$3,983.88
KATHRYN J LONG	AAPER ALCOHOL	04/30/2010	$476.30
	RAININ INSTRUMENT LLC	05/13/2010	$1,866.00
			$2,342.30
KATHRYN M WASHBURN	NATIONAL WELDERS #05	05/11/2010	$14.40
	NATIONAL WELDERS #05	05/11/2010	$5.76
	UT WEB TXSHOP	05/14/2010	$80.00
	WM SUPERCENTER	05/25/2010	$69.14
	WAL-MART #4379	05/25/2010	$61.16
	FISHY BUSINESS	05/25/2010	$69.52
			$299.98
KATHY B LONG	FORMS AND SUPPLY - AOPD	05/07/2010	$68.73
	FORMS AND SUPPLY - AOPD	05/10/2010	$174.49
	FORMS AND SUPPLY - AOPD	05/17/2010	$33.21
			$276.43
KATHY B SADLER	IMAGING TECHNOLOGIES 313	04/30/2010	$330.00
	IMAGING TECHNOLOGIES 313	05/06/2010	$81.31
	IMAGING TECHNOLOGIES 313	05/06/2010	$167.12
	IMAGING TECHNOLOGIES 313	05/18/2010	$143.92
	IMAGING TECHNOLOGIES 313	05/20/2010	$306.72
	IMAGING TECHNOLOGIES 313	05/27/2010	$303.68
			$1,332.75
KATY L MOSS	FORMS AND SUPPLY - AOPD	04/08/2010	$20.44
	VZWRLSS-IVR VE	05/13/2010	$374.17
	FORMS AND SUPPLY - AOPD	05/17/2010	$55.00
			$449.61
KAYA M OUTEN	SAVEONCONFERENCES.COM	05/14/2010	$31.30
	FORMS AND SUPPLY - AOPD	05/18/2010	$166.50
	OFFICE DEPOT #2349	05/24/2010	$96.28
			$294.08
KAYE C COBLE	FORMS AND SUPPLY - AOPD	05/07/2010	$84.44
	STAPLES 00103911	05/11/2010	$241.80
	SHRED WITH US	05/12/2010	$60.70
	FORMS AND SUPPLY - AOPD	05/14/2010	$32.45
	FORMS AND SUPPLY - AOPD	05/21/2010	$3.61
	FORMS AND SUPPLY - AOPD	05/21/2010	$71.24
	ATTM 287016619207NBI	05/27/2010	$661.03
			$1,155.27

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE E POPE	OFFICE MAX	05/26/2010	$99.97
	NATIONAL WELDERS #MS	05/26/2010	$14.69
			$114.66
KEITH E MCGRAW	Pro Pics Express	05/03/2010	$10.85
	Pro Pics Express	05/04/2010	$30.70
	Pro Pics Express	05/04/2010	$120.65
	Pro Pics Express	05/11/2010	$67.07
	AMAZON MKTPLACE PMTS	05/19/2010	$106.27
	CALUMET 7302249	05/21/2010	$509.33
	Pro Pics Express	05/19/2010	$197.91
	Pro Pics Express	05/20/2010	$63.11
	Pro Pics Express	05/25/2010	$10.85
	SOUTH CAROLINA BOOKSTORE	05/26/2010	$10.67
	Pro Pics Express	05/28/2010	$18.65
			$1,146.06
KEITH M KAHL	RICHLAND INDUSTRIAL	05/05/2010	$10.35
	WP LAW INC	05/11/2010	$276.80
	SHUMAN OWENS SUPPLY CO IN	05/28/2010	$9.79
			$296.94
KEITH PIERCE	PAYPAL DANJASKER	05/03/2010	$58.00
	VZWRLSS-IVR VE	05/12/2010	$66.66
	WM SUPERCENTER	05/12/2010	$40.25
	BEST BUY 00005074	05/29/2010	$64.63
	DRI SONIC SOLUTIONS	05/27/2010	$174.23
			$403.77
KELLY D WINBURN	OFFICE MAX	05/10/2010	$192.58
	OFFICEMAX CT IN#805192	05/11/2010	$207.87
	OFFICEMAX CT IN#596643	05/11/2010	$27.57
	OFFICEMAX CT IN#625736	05/13/2010	$35.06
	THE CONFERENCE GROUP	05/17/2010	$61.72
	THE CONFERENCE GROUP	05/17/2010	$77.11
	FEDEX 871022665850	05/28/2010	$12.26
	FEDEX 871022665860	05/30/2010	$10.41
			$624.58
KELLY E SHAY	FREE CONFERENCING CORP	05/02/2010	$91.32
	FORMS AND SUPPLY - AOPD	05/28/2010	$80.43
	FORMS AND SUPPLY - AOPD	05/28/2010	$9.73
			$181.48
KELLY L STEEN	SCIFIT SYSTEMS, INC	04/29/2010	$456.00
	MED-FIT SYSTEMS, INC.	05/04/2010	$427.93
	SCIFIT SYSTEMS, INC	05/05/2010	$439.40
	WAL-MART #1030	05/24/2010	$40.44
			$1,363.77
KELVIN RACHELL	HOWELL PRINTING COMPANY	05/04/2010	$589.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$589.84
KENDALL R TUBBS	RAGAN COMMUNICATIONS INC	05/13/2010	$99.00
			$99.00
KENNETH A STEPHENS	COGDILL CARPETS	05/05/2010	$91.25
	CLOTHING WORLD INC	05/07/2010	$203.24
	ROSE TALBERT PAINT COMPAN	05/10/2010	$13.62
	WM SUPERCENTER	05/10/2010	$40.66
	ROSE TALBERT PAINT COMPAN	05/11/2010	$20.00
	ROSE TALBERT PAINT COMPAN	05/12/2010	$74.10
	ROSE TALBERT PAINT COMPAN	05/12/2010	$13.62
	GATEWAY SUPPLY CP	05/12/2010	$100.63
	C C DICKSON CO 1002	05/13/2010	$535.17
	COLUMBIA WINAIR CO	05/19/2010	$242.93
	ELLIS FLOORING	05/18/2010	$26.75
			$1,361.97
KENNETH B WALSH	SIGMA ALDRICH US	05/04/2010	$134.98
	SIGMA ALDRICH US	05/17/2010	$244.61
	SIGMA ALDRICH US	05/18/2010	$172.49
	SIGMA ALDRICH US	05/26/2010	$142.17
	INTERNATIONAL TRANSACTION	05/31/2010	$1.22
	ALOMON LAB BEAM	05/27/2010	$152.00
			$847.47
KENNETH B WILSON JR	BAKER DIST CO 579	05/06/2010	$14.46
	ODOM ACE HARDWARE INC	05/06/2010	$59.61
	KEN, INC	05/10/2010	$442.97
	THE HOME DEPOT #1129	05/13/2010	$55.93
	LOWES #01986	05/18/2010	$62.43
	DURON #3654	05/18/2010	$90.04
	LOWES #01986	05/19/2010	$121.11
	TUCKER MATERIALS	05/21/2010	$745.78
	DURON #3654	05/21/2010	$57.39
	THE GARLAND CO. INC.	05/22/2010	$327.90
			$1,977.62
KENNETH BAILEY THOMAS	INNOVATIVE	04/29/2010	$178.16
	BURNETT ATHLETICS INC	04/30/2010	$446.99
	INNOVATIVE	04/30/2010	$35.63
	THE HOME DEPOT 1117	05/04/2010	$59.82
	BOCOCK SPORTS	05/07/2010	$1,559.70
	FIRST TEAM SPORTS	05/12/2010	$2,180.00
			$4,460.30
KENNETH D WHITE	BURKES-OUTLET-STORE #0341	04/30/2010	$130.35
	WAL-MART #4379	05/03/2010	$21.36
	INTERNATIONAL TRANSACTION	05/11/2010	$0.71
	INTERNET THEATRE B	05/10/2010	$88.15
			$240.57

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH INABINET	ASSOCIATED CONTROLS INC	05/05/2010	$253.48
	ASSOCIATED CONTROLS INC	05/05/2010	$1,070.36
	ASSOCIATED CONTROLS INC	05/13/2010	$381.66
			$1,705.50
KENNETH L DICK JR	BOOKS A MILLIO00002790	05/20/2010	$42.78
			$42.78
KENNETH L YOUNG	WWW.NEWEGG.COM	05/07/2010	$474.20
	WWW.NEWEGG.COM	05/10/2010	$31.31
	WWW.NEWEGG.COM	05/10/2010	$128.98
	RADIOSHACK COR00196279	05/11/2010	$45.04
	TECHSMITH CORPORATION	05/10/2010	$179.00
	WWW.NEWEGG.COM	05/12/2010	$379.98
	WWW.NEWEGG.COM	05/12/2010	$222.30
	NEWARK US 00000109	05/15/2010	$17.89
	LOWES #00499	05/15/2010	$42.74
	ELECTRONIX EXPRESS/R.S.R	05/17/2010	$169.15
	WWW.NEWEGG.COM	05/18/2010	$58.97
	NEWARK US 00000109	05/20/2010	$77.68
	PAYPAL TNODIANABV	05/20/2010	$1,600.00
	SPECIALIZED PRODUCTS CO.	05/27/2010	$52.89
			$3,480.13
KENNETH M CORBETT	BEST BUY 00002642	05/03/2010	$40.63
	SPORTS NEWS SOURC00 OF 00	05/04/2010	$59.00
	SPORTS NEWS SOURC00 OF 00	05/04/2010	$429.00
	BEST BUY 00002642	05/17/2010	$353.06
	FORMS AND SUPPLY - AOPD	05/20/2010	$120.46
	DMI DELL HIGHER EDUC	05/26/2010	$1,326.38
	RN SUPERPASS FROM REA	05/27/2010	$34.99
			$2,363.52
KERRY EVERETT	FORMS AND SUPPLY - AOPD	04/29/2010	$111.06
	UNIV-OF-SC-BOOKSTORE#2400	05/03/2010	$92.24
	APL APPLE ONLINE STORE	05/05/2010	$41.73
	FORMS AND SUPPLY - AOPD	05/06/2010	$66.88
	DMI DELL HIGHER EDUC	05/20/2010	$159.20
	DMI DELL HIGHER EDUC	05/20/2010	$1,306.95
	FORMS AND SUPPLY - AOPD	05/19/2010	$94.10
	FORMS AND SUPPLY - AOPD	05/20/2010	$274.19
	ULINE SHIP SUPPLIES	05/25/2010	$150.28
	DMI DELL HIGHER EDUC	05/28/2010	$229.00
	DMI DELL HIGHER EDUC	05/28/2010	$523.60
			$3,049.23
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	04/30/2010	$258.98
	VWR INTERNATIONAL INC	04/30/2010	$500.00
	VWR INTERNATIONAL INC	05/06/2010	$255.00
			$1,013.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	WP LAW INC	05/10/2010	$72.76
	TREE CARE PRODUCTS LLC	05/18/2010	$264.87
			$337.63
KEVIN HEROD	DMI DELL HIGHER EDUC	05/01/2010	$45.24
	DMI DELL HIGHER EDUC	05/06/2010	$848.17
	DELL SALES & SERVICE	05/22/2010	$139.06
			$1,032.47
KEVIN HUANG	MTI CORPORATION (MATERIAL	04/30/2010	$2,499.50
	FISHER SCI PTO	05/06/2010	$64.97
	MCDANEL ADVANCED CERAMIC	05/08/2010	$335.36
	MTI CORPORATION (MATERIAL	05/07/2010	$834.98
	MTI CORPORATION (MATERIAL	05/13/2010	$376.52
	DBC BLICK ART MATERIAL	05/15/2010	$22.13
	LOWES #00385	05/15/2010	$3.16
	FISHER SCI CHI	05/14/2010	$103.90
	OMEGA ENGINEERING INC	05/28/2010	$638.10
			$4,878.62
KEVIN L HENNESSEE	NATURCHEM INC.	04/30/2010	$113.42
	LOWES #01064	05/12/2010	$85.09
	WAL-MART #1286	05/12/2010	$38.17
	BAKER DIST CO 541	05/19/2010	$529.03
	C C DICKSON CO 1002	05/21/2010	$133.44
	CITY ELECTRIC REPAIR INC	05/21/2010	$60.26
	GATEWAY SUPPLY CP	05/21/2010	$7.95
	GATEWAY SUPPLY CP	05/25/2010	$9.61
	BEARING DISTRIBUTORS INC	05/25/2010	$33.82
	LOWES #01064	05/26/2010	$33.94
			$1,044.73
KEVIN P WILSON	WWW.NEWEGG.COM	05/24/2010	$146.97
	WWW.NEWEGG.COM	05/24/2010	$69.84
	WWW.NEWEGG.COM	05/24/2010	$207.92
			$424.73
KEVIN RUSSELL	SIGMA ALDRICH US	05/28/2010	$511.58
	VZWRLSS-IVR VE	05/28/2010	$231.06
			$742.64
KEVIN S HARSEY	LOWES #00499	05/03/2010	$34.15
	SHUMAN OWENS SUPPLY CO IN	05/12/2010	$4.87
	GALAXY HARDWARE INC	05/11/2010	$7.57
	CED #1140	05/14/2010	$267.50
	UNITED REFRIG BR #U2	05/18/2010	$11.38
	FASTENAL CO-RETAIL	05/20/2010	$18.65
	HD SUPPLY 005G	05/20/2010	$26.01
	GALAXY HARDWARE INC	05/21/2010	$19.59
	CED #1140	05/27/2010	$1.48
	RICHLAND INDUSTRIAL	05/28/2010	$40.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.79
KEVIN SHEPPARD	FORMS AND SUPPLY - AOPD	04/29/2010	$473.57
	THOMSON WEST TCD	05/13/2010	$1,025.00
			$1,498.57
KHRYSTAL L SMITH	TURNER GRAPHICS CORPORATI	05/04/2010	$296.66
	TURNER GRAPHICS CORPORATI	05/04/2010	$217.41
	FASTSIGNS NO 230102	05/10/2010	$540.60
	ATTM 876193405 NBI	05/25/2010	$80.83
	HOBBY LOBBY #316	05/26/2010	$40.23
			$1,175.73
KIM E ABBOTT	WM SUPERCENTER	05/06/2010	$72.42
	MICHAELS #4711	05/07/2010	$289.70
			$362.12
KIM M ROSE	FEDEX 871261901470	05/02/2010	$8.20
	BLACK PAGES USA	05/19/2010	$350.00
	FEDEX 871261901481	05/28/2010	$10.16
			$368.36
KIMBERLY A FRIER	FEDEX 798582109940	04/30/2010	$32.10
	FORMS AND SUPPLY - AOPD	05/07/2010	$61.23
	FORMS AND SUPPLY - AOPD	05/10/2010	$9.03
	FORMS AND SUPPLY - AOPD	05/11/2010	$7.79
	STAPLES DIRECT00209908	05/18/2010	$44.93
	STAPLES DIRECT00209908	05/19/2010	$113.40
	FORMS AND SUPPLY - AOPD	05/20/2010	$143.42
	FORMS AND SUPPLY - AOPD	05/21/2010	$6.52
			$418.42
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	05/03/2010	$1,565.98
	GARFIELD SIGNS & GRAPHICS	05/03/2010	$141.60
	FASTSIGNS NO 230401	05/05/2010	$1,292.35
	GARFIELD SIGNS & GRAPHICS	05/06/2010	$42.52
	CELLULAR SALES EC-BR	05/16/2010	$32.05
			$3,074.50
KIMBERLY G REVELS	FEDEX 868722417443	04/30/2010	$19.77
	FORMS AND SUPPLY - AOPD	05/03/2010	$47.85
	FEDEX 870798050045	05/06/2010	$33.17
	FEDEX 793514340329	05/09/2010	$44.57
	TOXIN TECHNOLOGY INC	05/10/2010	$352.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$50.24
	FORMS AND SUPPLY - AOPD	05/14/2010	$17.01
	FEDEX 868596082958	05/20/2010	$33.15
	CELPROGEN INC 01 OF 01	05/21/2010	$45.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$26.13
	SOCIETY FOR NEUROSCIENCE	05/25/2010	$160.00
			$828.89

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GOLER	AMAZON MKTPLACE PMTS	05/25/2010	$187.82
	HSN COM 950834036	05/26/2010	$349.95
	AMAZON MKTPLACE PMTS	05/26/2010	$37.94
	AMAZON MKTPLACE PMTS	05/26/2010	$90.68
	ORIENTAL TRADING CO	05/26/2010	$219.90
			$886.29
KIMBERLY L MCMAHON	ORGANIZATION LEARNING	05/03/2010	$460.06
	OFFICE DEPOT #2349	05/04/2010	$25.66
	PAPER DIRECT	05/12/2010	$93.92
	FORMS AND SUPPLY - AOPD	05/12/2010	$36.94
	FORMS AND SUPPLY - AOPD	05/12/2010	$219.26
	FORMS AND SUPPLY - AOPD	05/14/2010	$79.42
	VZWRLSS APOCC VISE	05/23/2010	$67.35
	WM SUPERCENTER	05/24/2010	$145.22
	FORMS AND SUPPLY - AOPD	05/24/2010	$169.88
	SMITH RUBBER STAMP & SEAL	05/26/2010	$45.48
	FORMS AND SUPPLY - AOPD	05/28/2010	$40.18
	FORMS AND SUPPLY - AOPD	05/28/2010	$52.78
			$1,436.15
KIMBERLY M DOZIER	OUTSPOKIN BICYCLES	05/11/2010	$702.99
	EVOLVE SPORTS	05/18/2010	$1,604.24
			$2,307.23
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	05/04/2010	$13.93
	FORMS AND SUPPLY - AOPD	05/07/2010	$10.46
	FORMS AND SUPPLY - AOPD	05/07/2010	$15.95
	FORMS AND SUPPLY - AOPD	05/27/2010	$8.62
			$48.96
KIMBERLY R ROBERSON	FEDEX 04762960	05/06/2010	$37.02
	OFFICEMAX CT IN#571853	05/07/2010	$186.45
	OFFICEMAX CT IN#645966	05/12/2010	$150.28
	FEDEX 04829358	05/20/2010	$23.62
	ACCSTATION.COM	05/26/2010	$66.88
			$464.25
KIRK A STOWE	VWR INTERNATIONAL INC	05/08/2010	$116.54
	CAROLINA BIOLOGICAL SUPPL	05/11/2010	$267.27
	CAROLINA BIOLOGICAL SUPPL	05/26/2010	$11.25
	CAROLINA BIOLOGICAL SUPPL	05/27/2010	$139.40
			$534.46
KLAY D PETERSON	SAFEGUARD SAFETY SHOES	05/04/2010	$95.38
	COMM AND ELEC - SPARTANBU	05/04/2010	$63.55
			$158.93
KOHICHI SEGAWA	SIGMA ALDRICH US	05/24/2010	$316.18
	SIGMA ALDRICH US	05/28/2010	$468.27
			$784.45

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	WTC WATERS CORP	04/30/2010	$331.63
	USA SCIENTIFIC, INC.	05/20/2010	$97.36
	FISHER SCI ATL	05/29/2010	$100.77
			$529.76
KRISHNA C MANDAL	METAL SUPERMARKETS	05/11/2010	$3.99
			$3.99
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	04/29/2010	$38.09
	FORMS AND SUPPLY - AOPD	04/30/2010	$13.88
	FORMS AND SUPPLY - AOPD	05/12/2010	$28.28
	FORMS AND SUPPLY - AOPD	05/27/2010	$88.26
			$168.51
KRISTEN M BROWN	WCP FERN EXPOSITION SVCS	05/10/2010	$133.03
			$133.03
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	04/30/2010	$1,207.60
	USC-UTS APPLE CAMPU	04/30/2010	$55.62
	FORMS AND SUPPLY - AOPD	05/03/2010	$91.22
	FORMS AND SUPPLY - AOPD	05/04/2010	$6.05
	FEDEX 870298419609	05/06/2010	$16.57
	BESTBUYCOM 88994009	05/06/2010	$108.03
	THE ECONOMIST NEWSPAPER I	05/07/2010	$137.19
	SHRED WITH US	05/07/2010	$315.00
	FORMS AND SUPPLY - AOPD	05/07/2010	$251.14
	TARGET 00022772	05/07/2010	$46.41
	WWW.NEWEGG.COM	05/11/2010	$30.34
	FORMS AND SUPPLY - AOPD	05/10/2010	$740.26
	FORMS AND SUPPLY - AOPD	05/18/2010	$49.27
	FEDEX 868717852322	05/25/2010	$11.99
	FORMS AND SUPPLY - AOPD	05/24/2010	$60.16
	FEDEX 870298419620	05/28/2010	$27.68
	FEDEX 870298419610	05/28/2010	$28.00
			$3,182.53
KWANTIP NID STUESSY	ADDAM'S UNIV BKST #229	05/05/2010	$170.77
			$170.77
KYLE M REDD	21ST CENTURY LIGHTING	05/03/2010	$77.75
	AIKEN ELECTRICAL	05/04/2010	$485.36
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$376.90
	GRAYBAR ELECTRIC COMPANY	05/08/2010	$787.38
	GRAYBAR ELECTRIC COMPANY	05/11/2010	$26.75
	AIKEN ELECTRICAL	05/13/2010	$667.68
	AIKEN ELECTRICAL	05/19/2010	$230.66
	GRAYBAR ELECTRIC COMPANY	05/22/2010	$278.20
	METROCALL/ARCH WIRE	05/24/2010	$22.32
			$2,953.00
L SCOTT JOHNSON	APL APPLE ONLINE STORE	05/14/2010	$22.58
	VZWRLSS APOCC VISE	05/17/2010	$48.61

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Cardholder	Vendor Name	Purchase Date	Amount
L SCOTT JOHNSON	APL APPLE ONLINE STORE	05/20/2010	$124.12
			$195.31
LADONNA R HAYES	UNITED BUSINESS SUPPLY	05/11/2010	$217.86
			$217.86
LARRY C KNOTT	SOX FREEMAN TREE EXP	05/07/2010	$1,050.00
	WW GRAINGER	05/12/2010	$750.66
	WW GRAINGER	05/12/2010	$49.02
	FISHER SCI CHU	05/13/2010	$684.53
	DOREL JUVENILE GROUP	05/18/2010	$68.15
	THE UPS STORE #5228	05/19/2010	$32.70
	WAL-MART #1286	05/20/2010	$35.80
	WAL-MART #4506	05/23/2010	$34.59
			$2,705.45
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	05/07/2010	$981.08
			$981.08
LARRY K BUTLER	MCREY DISTRIBUTORS	05/06/2010	$45.58
	MACK FULBRIGHT DISTRIBUTI	05/20/2010	$23.11
	MCREY DISTRIBUTORS	05/19/2010	$32.73
	TRAYCO OF SC INC	05/20/2010	$133.97
	TRAYCO OF SC INC	05/21/2010	$54.99
	MACK FULBRIGHT DISTRIBUTI	05/24/2010	$40.71
	MCREY DISTRIBUTORS	05/24/2010	$38.96
			$370.05
LASHAKENYA G MCCARROLL	STAPLES BUSINE00348045	04/30/2010	$57.30
	OFFICE MAX	05/04/2010	$15.37
	OFFICE MAX	05/18/2010	$13.64
	OFFICE MAX	05/21/2010	$7.93
	WM SUPERCENTER	05/28/2010	$36.92
	OFFICE MAX	05/28/2010	$200.89
	OFFICE MAX	05/28/2010	$18.44
			$350.49
LATANE E GOODING	PAYLESSSHOESOU00057810	05/08/2010	$24.60
	ITS FASHION 7102	05/08/2010	$64.16
			$88.76
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	05/04/2010	$46.71
	FEDEX 793510262862	05/07/2010	$12.91
	FORMS AND SUPPLY - AOPD	05/12/2010	$266.65
	FORMS AND SUPPLY - AOPD	05/13/2010	$110.40
	FORMS AND SUPPLY - AOPD	05/18/2010	$181.90
	FEDEX 798669392420	05/20/2010	$16.33
	FEDEX 793559213589	05/25/2010	$19.96
	FEDEX 793576205984	05/30/2010	$54.26
	FEDEX 793575607867	05/28/2010	$47.32
			$756.44

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	LARRYS TROPHIES & AWAR	04/30/2010	$279.84
	UNIVERSITY OF S CAR	05/03/2010	$10.55
	GOS- GREENVILLE OFFICE S	05/12/2010	$8.37
			$298.76
LATRICE RATCLIFF-SMALL	FORMS AND SUPPLY - AOPD	05/12/2010	$126.60
			$126.60
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	05/18/2010	$77.06
	WWW.NEWEGG.COM	05/19/2010	$271.26
	FORMS AND SUPPLY - AOPD	05/18/2010	$10.97
	FORMS AND SUPPLY - AOPD	05/27/2010	$14.34
			$373.63
LAURA ANNETTE SMITH	FEDEX 798681232477	05/25/2010	$26.66
	QIAGEN INC.	05/28/2010	$487.22
	FEDEX 793572964792	05/28/2010	$80.54
			$594.42
LAURA B HUMPHREY	AMERICAN CLASSROOM	05/04/2010	$39.91
	SHOPTRN Elope, Inc.	05/05/2010	$126.37
	WAL-MART #1030	05/06/2010	$63.77
	WAL-MART #1030	05/12/2010	$44.28
	WAL-MART #1030	05/14/2010	$281.31
			$555.64
LAURA J COLVIN	JOANN FABRIC #1127	05/04/2010	$9.59
	DMI DELL HIGHER EDUC	05/11/2010	$199.98
			$209.57
LAURA N SHULL	FEDEX 872400424467	05/02/2010	$22.60
	FEDEX 868212578215	05/05/2010	$18.39
	FEDEX 793517470378	05/09/2010	$20.84
	SPORTS TROPHIES-PALMETTO	05/12/2010	$160.50
	FORMS AND SUPPLY - AOPD	05/12/2010	$191.37
	A B & R TROPHY COMPANY	05/14/2010	$241.98
	VZWRLSS-IVR VE	05/17/2010	$570.77
	Amazon.com	05/17/2010	$15.55
	FEDEX 793537421647	05/19/2010	$73.32
	FORMS AND SUPPLY - AOPD	05/18/2010	$187.34
	FEDEX 793537408640	05/19/2010	$46.96
	FEDEX 798659433856	05/19/2010	$124.20
	MARCO MEETING	05/24/2010	$1,983.76
	FORMS AND SUPPLY - AOPD	05/24/2010	$127.65
	ATTM 287015521362NBI	05/25/2010	$168.13
	FEDEX 793564616989	05/26/2010	$48.45
	ATTM 287015520459NBI	05/25/2010	$139.28
	COUNCIL SOCIAL WORK ED	05/20/2010	$500.00
	FEDEX 793564617091	05/26/2010	$48.45
	FEDEX 793564617014	05/26/2010	$48.45
	JM GRACE	05/26/2010	$137.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,875.13
LAURA PUCKETT	ATTM 876193245 NBI	05/25/2010	$117.39
			$117.39
LAURA S HILL	AIRGAS SAFETY LYONS	04/30/2010	$361.93
	SIGMA ALDRICH US	05/05/2010	$47.08
	QIOPTIQ INC	05/05/2010	$168.63
	CVS PHARMACY #830	05/06/2010	$24.15
	APL APPLE ONLINE STORE	05/14/2010	$147.66
	DMI DELL BUS ONLINE	05/19/2010	$714.76
	APL APPLE ONLINE STORE	05/19/2010	$1,764.38
	AMAZON MKTPLACE PMTS	05/18/2010	$53.99
	AMAZON MKTPLACE PMTS	05/18/2010	$11.99
	Amazon.com	05/19/2010	$20.62
	Amazon.com	05/20/2010	$100.14
	QIOPTIQ INC	05/28/2010	$238.63
			$3,653.96
LAUREN A YAMANE	ALLIED ELECTRONICS INC	05/06/2010	$112.72
	LEGO SHOP AT HOME	05/08/2010	$33.55
	MANN TOOL & SUPPLY INC	05/06/2010	$105.93
	RADIOSHACK COR00196360	05/12/2010	$9.61
	THE HOME DEPOT 1110	05/12/2010	$72.09
	RADIOSHACK.COM	05/15/2010	$52.44
	FEDEX KINKO'S #1538	05/14/2010	$41.73
	AMAZON MKTPLACE PMTS	05/14/2010	$139.61
	JULIES PET MARKET	05/14/2010	$154.15
	CAMPBELL SCIENTIFIC	05/18/2010	$34.88
	MEMPHIS NET AND TWINE CO	05/20/2010	$68.94
	PET SOLUTIONS	05/24/2010	$127.00
	NEWARK US 00000109	05/27/2010	$82.83
	ALLIED ELECTRONICS INC	05/29/2010	$120.76
			$1,156.24
LAUREN C MARTINI	DISCOUNT FAVORS	05/03/2010	$371.98
	ALL AMERICAN TROPHY	05/04/2010	$12.39
	CENTRUM SOUND SYSTEMS	05/11/2010	$677.00
	CC CREATIONS LTD	05/13/2010	$1,238.00
	CC CREATIONS LTD	05/14/2010	$448.00
	THE CAMPUS SPECIAL, LLC	05/17/2010	$728.00
	HUMAN KINETICS INC QPS	05/18/2010	$18.31
	TPC GOPHER	05/18/2010	$113.28
	ANTHEM SPORTS	05/24/2010	$227.65
	TARGET 00019232	05/27/2010	$40.44
			$3,875.05
LAVETA G GIBSON	FEDEX 73073524317	05/02/2010	$5.34
	FEDEX 863919512371	05/05/2010	$55.92
	CONSTANT CONTACT 1	05/07/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	COLUMBIA FLAG & DISPLAY	05/27/2010	$101.65
			$217.91
LAWRENCE P REAGAN	SIGMA ALDRICH US	04/30/2010	$161.90
			$161.90
LAWRENCE T FLEENOR II	AKADEMA INC	04/29/2010	$94.00
			$94.00
LEAH M ANDERSON	OFFICE MAX	05/11/2010	$42.06
	OFFICE DEPOT #2361	05/12/2010	$15.88
	SIGN SOURCE OF SPTG	05/14/2010	$218.00
	IF ITS PAPER	05/18/2010	$7.95
			$283.89
LEE ANN FAULLING	SIGMA ALDRICH US	05/06/2010	$170.61
	OFFICEMAX CT IN#595349	05/11/2010	$75.14
	BD BIOSCIENCES	05/13/2010	$510.00
	OFFICEMAX CT IN#746922	05/18/2010	$133.43
	BIOLEGEND INC	05/20/2010	$1,039.00
	BIOLEGEND INC	05/21/2010	$145.00
	CELLSIGNAL.COM	05/20/2010	$234.00
	INVITROGEN 19408955	05/21/2010	$143.40
	USA SCIENTIFIC, INC.	05/23/2010	$66.35
	OFFICEMAX CT IN#843368	05/24/2010	$69.30
	OFFICEMAX CT IN#838329	05/25/2010	$132.64
	RDC ROCHE DIAGNOSTICS	05/26/2010	$54.00
	SIGMA ALDRICH US	05/26/2010	$331.03
	USA SCIENTIFIC, INC.	05/25/2010	$88.00
	CROSS ENGRAVING SERVIC	05/26/2010	$24.40
	FISHER SCI HUS	05/28/2010	$198.48
			$3,414.78
LEE E AANDERUD	LOWES #00499	05/05/2010	$41.75
	ROSE TALBERT PAINT COMPAN	05/10/2010	$59.79
	JM GRACE	05/12/2010	$1,398.49
	LOWES #00499	05/13/2010	$47.20
	CABLE & CONNECTIONS	05/14/2010	$49.33
	WWW.NEWEGG.COM	05/18/2010	$188.44
	RICHLAND INDUSTRIAL	05/19/2010	$22.65
	LOWES #00499	05/19/2010	$14.22
	DATABAZAAR.COM	05/21/2010	$298.08
	WWW.NEWEGG.COM	05/21/2010	$72.98
	DMI DELL HIGHER EDUC	05/27/2010	$170.90
	HAUPPAUGE COMPUTER WORKS	05/26/2010	$12.90
	AVM INTER LTD INC.	05/25/2010	$89.21
	ROSE TALBERT PAINT COMPAN	05/27/2010	$21.96
	WWW.NEWEGG.COM	05/27/2010	$124.98
	DATABAZAAR.COM	05/27/2010	$249.73
			$2,862.61

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	RC RICOH CORP	04/30/2010	$2,287.17
	PROMOTECH	05/03/2010	$1,455.20
	ATTM 834474098NBI	05/05/2010	$2,355.52
	OFFICE DEPOT #2349	05/05/2010	$196.86
	SHRED WITH US	05/06/2010	$45.00
	PROMOTECH	05/11/2010	$1,439.15
	CDW GOVERNMENT	05/14/2010	$704.04
	MSTATION MOPHIE	05/25/2010	$79.95
	FORMS AND SUPPLY - AOPD	05/25/2010	$191.26
	COMMUNICATIONS SPECIALIST	05/26/2010	$138.24
	FEDEX 870534395134	05/28/2010	$13.48
	JOHN WILEY & SONS PUBL	05/28/2010	$159.00
	AT&T K008 9969	05/27/2010	$14.95
	INTERNATIONAL TRANSACTION	05/31/2010	$1.27
			$9,081.09
LEVESTON WILSON	WW GRAINGER	05/03/2010	$206.59
	W W GRAINGER 916	05/13/2010	$85.05
	W W GRAINGER 916	05/12/2010	$124.33
	LEE TRANSPORT	05/21/2010	$1,481.95
			$1,897.92
LIM ANDREW LEE	INTEGRATED DNA TECHNLGS	04/30/2010	$109.50
	INTEGRATED DNA TECHNLGS	05/05/2010	$138.25
			$247.75
LINDA L COX	FORMS AND SUPPLY - AOPD	04/30/2010	$442.91
	ATT BILL PAYMENT	05/25/2010	$93.45
	VZWRLSS-IVR VE	05/25/2010	$469.81
			$1,006.17
LINDA M WELLS	OFFICEMAX CT IN#922332	05/27/2010	$343.68
			$343.68
LINDA MABRY	RESPONDUS INC	04/29/2010	$79.00
	CONSTANT CONTACT 1	05/01/2010	$80.00
	INTERNATIONAL TRANSACTION	05/07/2010	$13.60
	BIOMEDCENTRAL.COM	05/06/2010	$1,700.00
	HAR HARVARD BUSNS REV	05/13/2010	$119.00
	VZWRLSS APOCC VISE	05/21/2010	$350.07
	THE CHRONICLE	05/25/2010	$82.50
	ATTM 287017144112NBI	05/25/2010	$61.93
	1800GOFEDEX 10010007	05/27/2010	$198.54
			$2,684.64
LINDA S SHIMIZU	FISHER SCI CHI	05/18/2010	$2,307.29
	AMAZON MKTPLACE PMTS	05/22/2010	$112.26
	AMAZON MKTPLACE PMTS	05/26/2010	$97.98
			$2,517.53
LINGYU YU	SYX TIGERDIRECT.COM	05/10/2010	$497.56
	LOWES #01064	05/14/2010	$56.27

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	CVS PHARMACY #7556 Q03	05/25/2010	$2.00
			$555.83
LISA A SAXON	TECHONWEB	05/27/2010	$381.60
	OFFICE MAX	05/26/2010	$519.98
			$901.58
LISA B CAGGIANO	IF ITS PAPER	05/05/2010	$14.69
	FASTSIGNS NO 230102	05/05/2010	$21.20
	STAPLES BUSINE00348045	05/05/2010	$42.93
			$78.82
LISA B JERALD	NWI NEWSWEEK INC	04/30/2010	$50.00
	Amazon.com	05/03/2010	$21.12
	UNIVERSITY REGISTRAR WEB	05/05/2010	$10.00
	VZWRLSS APOCC VISE	05/06/2010	$251.45
	COLLEGE TRANSCRIPT	05/07/2010	$2.25
	Amazon.com	05/07/2010	$14.16
	PAYPAL CONFSQUADLL	05/07/2010	$80.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$78.20
	STAPLES DIRECT00209908	05/13/2010	$155.14
	AMERICAN COLLEGE PERSON	05/18/2010	$1,478.00
	DRI AZZ CARDFILE	05/18/2010	$29.95
	VZWRLSS APOCC VISE	05/23/2010	$52.08
			$2,222.35
LISA C ROBINETTE	JARRETTS JUNGLE	04/30/2010	$176.53
	Mill Creek Greenhouses	04/30/2010	$93.38
	WINGARD'S NURSERY	05/03/2010	$85.56
	PENNINGTON SEED SC DIV #3	05/03/2010	$91.20
	THE HOME DEPOT #1106	05/03/2010	$39.90
	PUBLIX #1095	05/10/2010	$38.48
	PUBLIX #1095	05/14/2010	$36.32
	PENNINGTON SEED SC DIV #3	05/19/2010	$37.68
			$599.05
LISA G WILLIAMS	OFFICE DEPOT #1214	05/06/2010	$75.92
	OFFICE DEPOT #1081	05/06/2010	$48.12
	DYNAVOX SYSTEMS,LLC	05/19/2010	$44.54
	AMAZON MKTPLACE PMTS	05/19/2010	$29.34
	THE LEARNING STATION	05/18/2010	$24.60
	SSI SCHOOL SPECIALTY	05/20/2010	$106.98
	AMAZON MKTPLACE PMTS	05/20/2010	$43.98
	SSI SCHOOL SPECIALTY	05/20/2010	$21.34
	AMAZON MKTPLACE PMTS	05/21/2010	$28.69
	AMAZON MKTPLACE PMTS	05/21/2010	$61.50
	AMAZON MKTPLACE PMTS	05/21/2010	$16.99
	AMAZON MKTPLACE PMTS	05/22/2010	$39.96
	S&S WORLDWIDE	05/20/2010	$61.88
	AMAZON MKTPLACE PMTS	05/24/2010	$55.51

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G WILLIAMS	Amazon.com	05/25/2010	$338.40
	TPC GOPHER	05/27/2010	$77.54
			$1,075.29
LISA J BUCHANAN	SC.GOV	05/05/2010	$240.00
	ACCOUNTABLE/HYDROL/PERK	05/05/2010	$1,658.25
	SC.GOV	05/07/2010	$30.00
	SC.GOV	05/07/2010	$72.00
	SC.GOV	05/07/2010	$60.00
	FISHER SCI ATL	05/12/2010	$62.63
	FISHER SCI ATL	05/18/2010	$153.75
			$2,276.63
LISA K SPRUILL	OFFICE DEPOT #1214	04/30/2010	$130.95
	CARDIAC DIRECT	05/04/2010	$1,367.71
	OFFICEMAX CT IN#862491	05/25/2010	$718.22
			$2,216.88
LISA L EIFERT	ALLERGAN SALES INC.	04/30/2010	$90.25
	ACADEMIC & COLLEGIATE SOF	05/06/2010	$208.90
	FORMS AND SUPPLY - AOPD	05/07/2010	$88.52
	FORMS AND SUPPLY - AOPD	05/17/2010	$29.00
	FORMS AND SUPPLY - AOPD	05/18/2010	$67.40
	FORMS AND SUPPLY - AOPD	05/18/2010	$45.10
	FORMS AND SUPPLY - AOPD	05/21/2010	$46.31
	DMI DELL BUS ONLINE	05/25/2010	$130.53
	FORMS AND SUPPLY - AOPD	05/28/2010	$40.37
			$746.38
LISA M WATKINS	FEDEX 798692335638	05/27/2010	$21.75
			$21.75
LISA MARTIN STUART	BOBBYS SHOE REPAIR	05/25/2010	$20.00
	JOANN FABRIC #1126	05/25/2010	$22.94
			$42.94
LISA P MILLER	DMI DELL HIGHER EDUC	05/19/2010	$1,031.05
	FORMS AND SUPPLY - AOPD	05/17/2010	$117.34
	DMI DELL HIGHER EDUC	05/21/2010	$289.00
	DMI DELL HIGHER EDUC	05/22/2010	$1,170.45
	PLI WINUNDELETE	05/28/2010	$49.95
			$2,657.79
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIST	05/06/2010	$116.03
	PSYCHOLOGICAL ASSESSMENT	05/07/2010	$158.40
	CHANNING BETE COMP	05/11/2010	$682.78
	UNIVERSITY OF S CAR	05/12/2010	$257.97
	COLL OF W&M BS#4770	05/18/2010	$19.86
	COLLEGE SHOP	05/18/2010	$20.99
	TARPLEYS	05/18/2010	$60.52
			$1,316.55

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	APL APPLE ONLINE STORE	05/22/2010	$499.00
	VZWRLSS APOCC VISE	05/26/2010	$982.11
	APL APPLE ONLINE STORE	05/26/2010	$99.00
			$1,580.11
LORAIN M JUNOR	MICHAELS #2859	05/03/2010	$7.09
	CELLSIGNAL.COM	05/04/2010	$289.00
	MICHAELS #2859	05/05/2010	$4.48
	SIGMA ALDRICH US	05/10/2010	$290.86
	ELECTRON MICROSCOPY SCIEN	05/12/2010	$457.50
	INVITROGEN 19385467	05/15/2010	$33.00
	INVITROGEN 19385467	05/15/2010	$322.00
	SIGMA ALDRICH US	05/18/2010	$335.23
	ENZO LIFE SCIENCES	05/19/2010	$62.00
	FISHER SCI ATL	05/25/2010	$376.05
	UI DEV STUDIES HYBR	05/24/2010	$320.00
	CU-BURSAR'S OFFICE	05/25/2010	$165.00
	UI DEV STUDIES HYBR	05/25/2010	$200.00
	QIAGEN INC.	05/28/2010	$263.02
			$3,125.23
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	04/29/2010	$78.33
	FORMS AND SUPPLY - AOPD	04/30/2010	$4.60
	FEDEX 870557317553	05/02/2010	$7.37
	FEDEX 870298981218	05/02/2010	$9.24
	VZWRLSS-IVR VE	05/04/2010	$72.07
	FEDEX 872170965414	05/05/2010	$33.17
	FEDEX 872170965403	05/06/2010	$33.17
	FEDEX 872170965425	05/06/2010	$33.17
	STAPLES DIRECT00209908	05/07/2010	$10.70
	FEDEX 868348066417	05/07/2010	$11.74
	STAPLES DIRECT00209908	05/07/2010	$40.07
	FEDEX 870298981733	05/09/2010	$20.13
	FEDEX 870298981744	05/07/2010	$19.50
	FEDEX 870298981230	05/11/2010	$21.31
	FEDEX 872170965399	05/12/2010	$44.81
	FEDEX 870798050402	05/12/2010	$28.81
	FEDEX 871737613020	05/14/2010	$18.42
	FEDEX 872170965377	05/14/2010	$24.03
	FEDEX 872170965388	05/18/2010	$33.64
	FEDEX 872170965013	05/19/2010	$24.03
	VZWRLSS-IVR VE	05/19/2010	$443.31
	FORMS AND SUPPLY - AOPD	05/18/2010	$22.36
	FORMS AND SUPPLY - AOPD	05/18/2010	$68.36
	FEDEX 872170965024	05/19/2010	$44.81
	OFFICE DEPOT #2349	05/20/2010	$97.58
	FEDEX 872170965035	05/22/2010	$28.81
	OFFICEMAX CT IN#821970	05/21/2010	$916.49

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 872170965366	05/22/2010	$24.74
	FEDEX 870298981240	05/25/2010	$12.91
	FEDEX 868348066428	05/27/2010	$11.78
	FEDEX 870298981251	05/27/2010	$17.73
	STAPLES DIRECT00209908	05/27/2010	$78.47
	VZWRLSS-IVR VE	05/27/2010	$72.00
	FEDEX 870298981284	05/30/2010	$17.78
	FEDEX 870557317862	05/30/2010	$7.44
	FEDEX 870298981273	05/28/2010	$113.01
	FEDEX 870298981262	05/28/2010	$10.48
	FEDEX 870557317829	05/30/2010	$7.44
	UPS 292511E1R34	05/29/2010	$5.28
	FEDEX 868348066233	05/28/2010	$7.48
	FEDEX 870557317976	05/28/2010	$7.48
	STAPLES DIRECT00209908	05/27/2010	$8.56
			$2,592.61
LORI ANNA VARNADOE	US LASER	05/04/2010	$516.11
	POLLOCK COMPANY	05/12/2010	$70.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$32.11
	FORMS AND SUPPLY - AOPD	05/19/2010	$14.49
	Amazon.com	05/22/2010	$60.00
	AMAZON MKTPLACE PMTS	05/24/2010	$65.39
	FORMS AND SUPPLY - AOPD	05/28/2010	$89.64
			$847.74
LORI B HEDSTROM	NASSM INC MEMBERSHIP	05/06/2010	$130.00
	GREY HOUSE PUBLISHING	05/20/2010	$220.00
	FEDEX 848291218677	05/30/2010	$21.14
			$371.14
LORI C MOSELEY	GROVE MEDICAL INC	05/13/2010	$276.94
	ALLSCRIPTS MISYS LLC	05/24/2010	$50.00
	GROVE MEDICAL INC	05/26/2010	$51.94
			$378.88
LORI M AMATO	APPOINTMENTQUEST LLC	05/10/2010	$6.59
			$6.59
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	05/13/2010	$507.33
	FORMS AND SUPPLY - AOPD	05/14/2010	$144.49
	FORMS AND SUPPLY - AOPD	05/20/2010	$3.00
			$654.82
LORRAINE AUN	THE CHRONICLE	05/05/2010	$63.00
	FEDEX 861899802186	05/09/2010	$15.71
	FEDEX 861899802175	05/09/2010	$15.71
	FEDEX 861899802223	05/30/2010	$16.50
			$110.92
LOUISE L ERICSON	SOUTHEASTERN PRINTING &	05/19/2010	$68.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$68.90
LUKASZ LEBIODA	QIAGEN INC.	05/14/2010	$123.02
	INTEGRATED DNA TECHNLGS	05/13/2010	$27.75
	VWR INTERNATIONAL INC	05/18/2010	$44.25
	VWR INTERNATIONAL INC	05/22/2010	$59.24
	LABSAFE 1015527379	05/22/2010	$42.53
	GENESEE SCIENTIFIC	05/21/2010	$171.99
	MC SUPPLY COMPANY	05/27/2010	$65.27
			$534.05
LUKE H MASSEE	JIM HANNA'S CUSTOM APPARE	05/18/2010	$225.77
	JIM HANNA'S CUSTOM APPARE	05/18/2010	$254.13
	CORNHOLE.COM	05/24/2010	$34.27
	EPIC SPORTS	05/24/2010	$134.40
	WM SUPERCENTER	05/26/2010	$9.29
	ATAFA	05/26/2010	$80.79
	TROPHIES UNLIMITED	05/27/2010	$34.24
	ACADEMY SPORTS #191	05/28/2010	$159.10
			$931.99
LUTHER H SHUMPERT	VERIZON WRLS 0389401	05/06/2010	$32.08
			$32.08
LYDIA E MATESIC	US BIOMAX	05/03/2010	$339.00
	FISHER SCI ATL	05/13/2010	$32.00
	VWR INTERNATIONAL INC	05/13/2010	$56.00
	BIOCHAIN INSTITUTE	05/13/2010	$853.11
	BIO RAD VIMATESIC05/18	05/19/2010	$33.38
	BIO RAD VIMATESIC05/18	05/19/2010	$261.46
	CAROLINA BIOLOGICAL SUPPL	05/19/2010	$87.43
			$1,662.38
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	05/19/2010	$31.89
	Amazon.com	05/24/2010	$36.09
	VZWRLSS APOCC VISE	05/26/2010	$103.94
			$171.92
LYNN B DOBBS	METROCALL/ARCH WIRE	05/05/2010	$12.13
	FORMS AND SUPPLY - AOPD	05/07/2010	$300.38
	FORMS AND SUPPLY - AOPD	05/10/2010	$3.94
	COMPUWORLD INC	05/17/2010	$352.94
	VZWRLSS S P1667-01	05/18/2010	$40.10
	VZWRLSS APOCC VISE	05/21/2010	$859.99
	SHEALY ENVIRONMENTAL SERV	05/21/2010	$40.00
	INSTITUTE OF HAZARDOUS	05/25/2010	$70.00
	INSTITUTE OF HAZARDOUS	05/25/2010	$25.00
	ATTM 287015675723NBI	05/25/2010	$109.70
			$1,814.18
LYNN C YOUNG	UNIVERSITY OF S CAR	05/05/2010	$16.86
	CREATIVE PRINTING MAILING	05/12/2010	$1,173.20

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN C YOUNG	PARTY CITY #198	05/14/2010	$8.98
	VZWRLSS-IVR VE	05/18/2010	$276.49
	PARTY CITY #198	05/19/2010	$31.79
			$1,507.32
LYNN GIBSON	GOOGLE NAAHPandVE	05/05/2010	$320.00
	OFFICE DEPOT #2349	05/07/2010	$97.37
			$417.37
LYNN ROBERTSON	PARTY CITY #215	05/05/2010	$51.04
	BRANHAM FLORIST SUPPLY	05/05/2010	$78.65
			$129.69
LYNN V BAKER	STAYWELL - KRAMES QPS	05/07/2010	$238.25
	ALLSCRIPTS MISYS LLC	05/13/2010	$81.02
	WKH LIPPINCOTT WMS/WIL	05/20/2010	$51.73
	GROVE MEDICAL INC	05/26/2010	$298.09
	GROVE MEDICAL INC	05/28/2010	$190.98
			$860.07
LYNN W HEARD	FEDEX 861733759326	05/02/2010	$19.27
			$19.27
LYNNE M MONDLE MACK	VZWRLSS APOCC VISE	05/12/2010	$322.08
	COLORID RIBBONS	05/12/2010	$546.30
	POSPAPER.COM	05/13/2010	$36.60
	FORMS AND SUPPLY - AOPD	05/14/2010	$75.18
	COLORID RIBBONS	05/25/2010	$453.84
	COLORID RIBBONS	05/25/2010	$71.00
			$1,505.00
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	05/03/2010	$157.40
	STAPLES BUSINE00348045	05/04/2010	$558.41
	AMER PSYCH ASSOC	05/05/2010	$76.95
	AMER PSYCH ASSOC	05/19/2010	$35.95
	FISHER SCI CHI	05/20/2010	$187.87
	OFFICE MAX	05/19/2010	$488.34
	WWW.NEWEGG.COM	05/21/2010	$469.28
	WS OUTLET 0170	05/25/2010	$516.20
	Amazon.com	05/26/2010	$290.08
	WWW.NEWEGG.COM	05/26/2010	$270.23
	FIRST RUN/ICARUS FILMS	05/26/2010	$209.00
	PAYPAL SALES	05/26/2010	$29.95
	PAYPAL SALES	05/26/2010	$29.95
	SHOP ANATOMICAL, INC	05/26/2010	$237.84
	OFFICE MAX	05/27/2010	$300.66
	ROSS STORES #702	05/27/2010	$30.16
	BIOPAC SYSTEMS	05/28/2010	$58.00
			$3,946.27
LYNWOOD WATTS	PRINTGEAR SPORTSWEAR DIST	05/10/2010	$159.10
	BEEPS	05/20/2010	$543.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$702.14
M CHRISTINE PETERS	EAT MORE TEES	05/03/2010	$286.49
	DOLRTREE 894 00008946	05/04/2010	$4.28
	THE TROPHY AND GIFT SHOP	05/04/2010	$48.15
	THE TROPHY AND GIFT SHOP	05/24/2010	$94.16
			$433.08
MADELINE E BRODERICK	DMI DELL HIGHER EDUC	05/01/2010	$388.22
	FREE CONFERENCING CORP	05/07/2010	$19.10
	FORMS AND SUPPLY - AOPD	05/06/2010	$26.27
	WWW.NEWEGG.COM	05/15/2010	$940.73
	STAPLES 00103911	05/21/2010	$63.67
	FREE CONFERENCING CORP	05/21/2010	$19.44
	FREE CONFERENCING CORP	05/25/2010	$8.31
	FREE CONFERENCING CORP	05/26/2010	$0.63
	FORMS AND SUPPLY - AOPD	05/26/2010	$170.00
			$1,636.37
MADISON T COLEMAN III	LOWES #01064	05/15/2010	$50.03
	GATEWAY SUPPLY CP	05/14/2010	$93.78
	GATEWAY SUPPLY CP	05/14/2010	$685.37
	LOWES #00499	05/15/2010	$42.66
	FERGUSON ENT #1891	05/17/2010	$553.42
	LOWES #00499	05/17/2010	$2.72
	RICHLAND INDUSTRIAL	05/19/2010	$327.37
			$1,755.35
MAGGIE E BERGMANS	OFFICEMAX CT IN#412310	04/30/2010	$1,942.69
	FEDEX 793482637479	05/01/2010	$44.54
	FEDEX 793486856670	04/30/2010	$10.41
	FEDEX 793491461895	05/02/2010	$11.46
	FEDEX 798613408555	05/02/2010	$11.04
	FEDEX 798613314915	05/02/2010	$10.37
	FEDEX 798608780583	05/02/2010	$8.87
	FEDEX 793491490034	05/02/2010	$11.64
	FEDEX 793491440198	05/02/2010	$8.87
	FEDEX 793492625579	05/05/2010	$11.36
	FEDEX 793495940142	05/05/2010	$13.64
	FEDEX 798617874450	05/05/2010	$18.96
	FEDEX 793500090627	05/06/2010	$8.20
	FORMS AND SUPPLY - AOPD	05/06/2010	$817.15
	FORMS AND SUPPLY - AOPD	05/07/2010	$12.32
	FEDEX 798635288908	05/09/2010	$8.99
	FEDEX 798630771400	05/09/2010	$8.81
	FEDEX 793504663349	05/07/2010	$8.81
	FEDEX 798626675617	05/07/2010	$11.06
	FEDEX 793504691110	05/07/2010	$17.16
	FEDEX 798626696291	05/07/2010	$9.49
	FEDEX 798626650256	05/07/2010	$11.59

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	VZWRLSS-IVR VE	05/10/2010	$141.39
	FEDEX 793522093815	05/12/2010	$8.99
	FEDEX 793517533700	05/12/2010	$18.72
	FEDEX 798639547154	05/12/2010	$8.99
	FEDEX 798644085481	05/12/2010	$8.99
	FEDEX 793522138056	05/12/2010	$9.49
	AMERICAN LIBRARY ASSOC	05/13/2010	$99.00
	FEDEX 798643961910	05/13/2010	$9.87
	FEDEX 798648299147	05/13/2010	$22.20
	FEDEX 793522039288	05/13/2010	$12.52
	AMERICAN LIBRARY ASSOC	05/13/2010	$99.00
	FEDEX 793522070950	05/13/2010	$12.39
	AMERICAN LIBRARY ASSOC	05/13/2010	$99.00
	FEDEX 793521910232	05/13/2010	$42.45
	FEDEX 798652584009	05/16/2010	$9.49
	FEDEX 798661034211	05/16/2010	$14.73
	FEDEX 793526346537	05/14/2010	$13.30
	FEDEX 798656844097	05/16/2010	$14.73
	FEDEX 798652514620	05/16/2010	$9.87
	FORMS AND SUPPLY - AOPD	05/13/2010	$209.70
	FEDEX 798656865706	05/16/2010	$8.43
	FEDEX 793530559064	05/16/2010	$9.87
	FEDEX 798652608536	05/16/2010	$8.99
	FEDEX 793531830530	05/16/2010	$27.68
	FEDEX 798648269063	05/14/2010	$9.87
	FEDEX 798648352288	05/14/2010	$10.79
	FEDEX 798652631935	05/16/2010	$8.99
	ATTM 990094350NBI	05/17/2010	$94.62
	OFFICEMAX CT IN#734001	05/18/2010	$1,694.32
	CAVINS BUSINESS PRODUCTS	05/19/2010	$380.25
	FEDEX 800706410002611	05/19/2010	$5.35
	FEDEX 798665248127	05/20/2010	$8.43
	FORMS AND SUPPLY - AOPD	05/19/2010	$1,203.75
	FEDEX 793547470072	05/21/2010	$8.51
	FORMS AND SUPPLY - AOPD	05/20/2010	$240.75
	FEDEX 798673947780	05/25/2010	$8.81
	FEDEX 793551792560	05/25/2010	$8.66
	FEDEX 793556271218	05/25/2010	$29.25
	FEDEX 793556230218	05/25/2010	$11.20
	Amazon.com	05/26/2010	$35.53
	FEDEX 798683129665	05/26/2010	$8.43
	FEDEX 869249633102	05/26/2010	$8.31
	FEDEX 798685861122	05/26/2010	$11.71
	Amazon.com	05/26/2010	$119.95
	SMITH RUBBER STAMP & SEAL	05/26/2010	$4.28
	FEDEX 793565292780	05/27/2010	$12.77
	FEDEX 793569863021	05/27/2010	$15.71

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	05/28/2010	$549.06
	FEDEX 869249633113	05/30/2010	$8.99
	FEDEX 793569952932	05/28/2010	$12.94
	FEDEX 793574156512	05/30/2010	$10.91
	FEDEX 793566337271	05/28/2010	$9.73
	FEDEX 793579019929	05/30/2010	$14.13
	OFFICEMAX CT IN#910332	05/28/2010	$1,822.00
	FEDEX 793579812352	05/30/2010	$12.61
			$10,317.83
MANA HEWITT	FEDEX 864057798802	05/02/2010	$16.27
	FDJ ON TIME LLC	05/08/2010	$56.83
	LOWES #01064	05/09/2010	$52.23
	THE CONTENTI CO	05/10/2010	$56.24
	LASER PRINT SERVICE, INC	05/18/2010	$262.80
	BECKHAMS BARN	05/22/2010	$84.37
	PAYPAL ARTCHEM	05/26/2010	$100.14
			$628.88
MARCIA C SCARMARDO	FEDEX 868663236197	05/02/2010	$41.89
	FEDEX 868663236201	05/09/2010	$43.07
	VZWRLSS APOCC VISE	05/26/2010	$234.83
			$319.79
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	05/25/2010	$28.53
			$28.53
MARCUS R WHITE	GRAYBAR ELECTRIC	05/01/2010	$484.28
	THE KEY SHOP	05/06/2010	$230.05
	HVAC FILTERS	05/25/2010	$71.26
	GATEWAY SUPPLY CP	05/26/2010	$99.03
	CITY ELECTRIC REPAIR INC	05/26/2010	$175.75
	GRAYBAR ELECTRIC	05/28/2010	$97.26
			$1,157.63
MARDI H MCCABE	APL APPLE ONLINE STORE	05/08/2010	$2,096.13
			$2,096.13
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	04/29/2010	$21.85
	SCOTT ELECTRIC GREENSBURG	05/03/2010	$320.00
	JIM HANNA'S CUSTOM APPARE	05/03/2010	$269.64
	JIM HANNA'S CUSTOM APPARE	05/03/2010	$361.13
	JIM HANNA'S CUSTOM APPARE	05/03/2010	$73.83
	JIM HANNA'S CUSTOM APPARE	05/03/2010	$179.76
	NATIONAL WELDERS #AH	05/04/2010	$14.40
	FORMS AND SUPPLY - AOPD	05/06/2010	$29.19
	FORMS AND SUPPLY - AOPD	05/10/2010	$71.05
	CAROLINA AWARDS & ENGR	05/21/2010	$31.03
	TPC GOPHER	05/25/2010	$32.95
	TROPHIES UNLIMITED	05/24/2010	$57.00
	TROPHIES UNLIMITED	05/24/2010	$310.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	05/25/2010	$78.10
	OZONE BILLIARDS	05/26/2010	$116.10
	NATIONAL WELDERS #AH	05/25/2010	$15.00
	HOBBY LOBBY #289	05/26/2010	$3.19
	FORMS AND SUPPLY - AOPD	05/26/2010	$76.29
	FORMS AND SUPPLY - AOPD	05/26/2010	$396.83
	FORMS AND SUPPLY - AOPD	05/28/2010	$17.33
	FORMS AND SUPPLY - AOPD	05/28/2010	$127.37
	FORMS AND SUPPLY - AOPD	05/27/2010	$180.19
	LISTAS STUDIO OF PHOTO	05/27/2010	$46.05
			$2,828.58
MARGARET BERGIN	FEDEX 861930920501	05/16/2010	$27.58
			$27.58
MARGARET C CIRTAIN	SIGMA ALDRICH US	05/07/2010	$116.05
	PROMEGA CORP	05/18/2010	$169.00
	SIGMA ALDRICH US	05/19/2010	$397.68
	SIGMA ALDRICH US	05/19/2010	$198.18
	SIGMA ALDRICH US	05/19/2010	$370.38
	SIGMA ALDRICH US	05/20/2010	$162.71
	MEDIATECH	05/19/2010	$340.93
	MILLIPORE AMERICAS	05/21/2010	$258.86
	MILLIPORE AMERICAS	05/21/2010	$366.19
			$2,379.98
MARGARET C WILLIAMS	STAPLES BUSINE00348045	04/30/2010	$150.57
	OFFICE MAX	05/02/2010	$19.46
	WALMART.COM	05/06/2010	$63.60
	AMAZON MKTPLACE PMTS	05/27/2010	$115.24
	AMAZON MKTPLACE PMTS	05/27/2010	$115.23
	LOWES #01986	05/27/2010	$105.97
	FORMS AND SUPPLY - AOPD	05/28/2010	$593.01
	AMAZON MKTPLACE PMTS	05/28/2010	$216.35
			$1,379.43
MARGARET E POWELL	FEDEX 866900309738	04/30/2010	$77.38
	KILLOY OFFICE EQUIPMENT I	05/14/2010	$157.29
	FEDEX 798648274706	05/16/2010	$46.60
	FEDEX 870798049957	05/18/2010	$44.81
	FEDEX 870798050001	05/18/2010	$28.81
	AT&T TLG GAC	05/20/2010	$68.50
	FEDEX 870798049990	05/25/2010	$44.81
			$468.20
MARGARET L DENNIS	Amazon.com	05/11/2010	$36.27
	PLI EPM LIVE	05/12/2010	$225.00
	DMI DELL HIGHER EDUC	05/22/2010	$2,134.32
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$267.62
	Amazon.com	05/26/2010	$71.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	GRAYBAR ELECTRIC COMPANY	05/27/2010	$44.51
			$2,779.47
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	05/28/2010	$151.66
			$151.66
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	05/01/2010	$200.00
	SMITH & JONES JANITORIAL	05/10/2010	$609.05
	VZWRLSS APOCC VISE	05/21/2010	$157.83
			$966.88
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
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	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/06/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/07/2010	$25.00
	SC LAW ENFORCEMENT	05/10/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
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	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/14/2010	$94.64
	FORMS AND SUPPLY - AOPD	05/14/2010	$205.79
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/17/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00
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	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$111.72
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/26/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$326.65
	FORMS AND SUPPLY - AOPD	05/28/2010	$26.39
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$2,640.19
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	05/05/2010	$61.12
	FORMS AND SUPPLY - AOPD	05/17/2010	$3.60
	FORMS AND SUPPLY - AOPD	05/20/2010	$17.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$82.57
MARIA M PENA	OFFICE DEPOT #2580	05/03/2010	$21.29
	FISHER SCI ATL	05/08/2010	$818.74
	AMAZON MKTPLACE PMTS	05/10/2010	$15.99
	FISHER SCI ATL	05/11/2010	$242.40
	Amazon.com	05/18/2010	$84.09
	AMAZON MKTPLACE PMTS	05/19/2010	$148.99
	INVITROGEN 19395433	05/19/2010	$601.00
	VWR INTERNATIONAL INC WE	05/21/2010	$114.00
	FISHER SCI AUTO REC	05/21/2010	$148.24
	FISHER SCI ATL	05/22/2010	$281.81
	BIOLEGEND INC	05/27/2010	$313.00
	VWR INTERNATIONAL INC	05/29/2010	$253.71
	MILTENYI BIOTEC INC.	05/28/2010	$1,639.00
	VWR INTERNATIONAL INC	05/29/2010	$253.71
			$4,935.97
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	04/30/2010	$101.65
	FORMS AND SUPPLY - AOPD	04/30/2010	$146.12
	FEDEX 871402314140	04/30/2010	$44.19
	FEDEX 865453111975	04/30/2010	$10.37
	FEDEX 871402314161	05/01/2010	$63.18
	FORMS AND SUPPLY - AOPD	05/03/2010	$16.05
	FEDEX 871402314312	05/04/2010	$28.41
	FEDEX 865453111964	05/05/2010	$10.37
	FEDEX 871402314301	05/05/2010	$33.17
	FEDEX 872175467014	05/06/2010	$44.19
	FORMS AND SUPPLY - AOPD	05/05/2010	$145.15
	FEDEX 872175467323	05/07/2010	$28.41
	FEDEX 872175466989	05/08/2010	$32.01
	FEDEX 872175467003	05/07/2010	$39.81
	WAL-MART #4379	05/07/2010	$94.21
	FEDEX 872175467025	05/07/2010	$63.18
	FEDEX 872175466978	05/11/2010	$28.81
	FORMS AND SUPPLY - AOPD	05/10/2010	$66.16
	FEDEX 872175466990	05/11/2010	$33.64
	FORMS AND SUPPLY - AOPD	05/10/2010	$918.06
	FEDEX 871402314183	05/13/2010	$63.18
	FEDEX 872175466945	05/13/2010	$64.07
	FEDEX 872175467036	05/15/2010	$29.46
	FORMS AND SUPPLY - AOPD	05/14/2010	$10.53
	AT&T W2GO2	05/14/2010	$14.99
	APL ITUNES	05/14/2010	$9.99
	APL APPLE ONLINE STORE	05/14/2010	$183.00
	APL APPLE ONLINE STORE	05/18/2010	$1,496.00
	FEDEX 872175466897	05/18/2010	$33.64
	FEDEX 872175466912	05/18/2010	$33.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLBSRF GSO0000016276	05/18/2010	$135.80
	FEDEX 872468194050	05/18/2010	$64.07
	FEDEX 872175466967	05/18/2010	$64.07
	THE STATE HOUSE GIFT SH	05/18/2010	$34.30
	APL APPLE ONLINE STORE	05/20/2010	$34.00
	FEDEX 872175466923	05/19/2010	$33.64
	APL APPLE ONLINE STORE	05/20/2010	$349.00
	EPROMOS PROMOTIONAL PR	05/19/2010	$375.15
	FEDEX 872175466875	05/22/2010	$44.81
	FEDEX 872175466886	05/22/2010	$64.07
	UNIV-OF-SC-BOOKSTORE#2400	05/21/2010	$14.35
	FORMS AND SUPPLY - AOPD	05/20/2010	$524.70
	FORMS AND SUPPLY - AOPD	05/20/2010	$95.11
	FEDEX 872175466901	05/21/2010	$64.07
	SOUTH CAROLINA SHOPS	05/21/2010	$59.32
	SOUTH CAROLINA SHOPS	05/21/2010	$102.46
	FEDEX 872175466956	05/21/2010	$64.07
	FORMS AND SUPPLY-AOPD	05/25/2010	$975.82
	FEDEX 872175466934	05/25/2010	$64.07
	FEDEX 872175466864	05/25/2010	$33.64
	FEDEX 872175466853	05/26/2010	$64.07
	FEDEX 872997337563	05/26/2010	$10.48
	FORMS AND SUPPLY - AOPD	05/26/2010	$27.93
	FEDEX 872468194060	05/28/2010	$29.46
	FORMS AND SUPPLY - AOPD	05/28/2010	$68.39
	FORMS AND SUPPLY - AOPD	05/28/2010	$91.30
	FORMS AND SUPPLY - AOPD	05/28/2010	$918.06
	FORMS AND SUPPLY - AOPD	05/27/2010	$1,235.85
	DHLBSRF GSO0000016713	05/28/2010	$206.65
			$9,734.35
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	05/18/2010	$98.38
			$98.38
MARIE A COUNTS	DICK'S SPORTING GOODS	05/06/2010	$32.09
	LEE TRANSPORT	05/06/2010	$2,415.10
	ARAMSCO NEW JERSEY	05/06/2010	$117.54
	HUTSHOPS	05/07/2010	$153.94
	SORD INTERNATIONAL LLC	05/08/2010	$141.24
	SPORTSMANS WAREHOUSE 155	05/06/2010	$160.47
	THE HOME DEPOT 1112	05/06/2010	$57.32
	SHOOTER'S CHOICE	05/06/2010	$49.20
	LAWMENS SAFETY SUPPLY INC	05/20/2010	$82.93
			$3,209.83
MARINA AKSENOVA	SIGMA ALDRICH US	05/03/2010	$71.38
	SIGMA ALDRICH US	05/03/2010	$56.62
	SIGMA ALDRICH US	05/04/2010	$125.55
	SIGMA ALDRICH US	05/04/2010	$19.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	BIO RAD	05/07/2010	$55.36
	SOCIETY FOR NEUROSCIENCE	05/07/2010	$50.00
	BIO RAD	05/07/2010	$135.22
	SIGMA ALDRICH US	05/11/2010	$91.04
	MILLIPORE AMERICAS	05/11/2010	$206.00
	SIGMA ALDRICH US	05/12/2010	$286.17
	SIGMA ALDRICH US	05/12/2010	$126.42
	ENZO LIFE SCIENCES	05/13/2010	$521.00
	STAPLES DIRECT00209908	05/18/2010	$121.96
	INTEGRATED DNA TECHNLGS	05/20/2010	$21.25
	NOVUS BIOLOGICALS LLC	05/21/2010	$280.25
			$2,167.90
MARION EUBANKS	ODOM ACE HARDWARE INC	04/30/2010	$18.63
	ICI-DULUX-PAINTS #0388	04/30/2010	$121.69
	LOWES #02595	04/30/2010	$22.13
	NORTHERN TOOL EQUIP	04/30/2010	$61.45
	SPARTANBURG RM/BM	05/04/2010	$128.90
	ICI-DULUX-PAINTS #0388	05/11/2010	$27.60
	DURON #3654	05/11/2010	$59.63
	KEN, INC	05/11/2010	$23.85
	KEN, INC	05/12/2010	$69.01
	EXPRESS LUBE AND MUFFL	05/12/2010	$31.90
	REEVES PAINT CO LLC	05/12/2010	$62.78
	SPARTANBURG RM/BM	05/12/2010	$32.01
	SPARTANBURG RM/BM	05/13/2010	$32.01
	KEN, INC	05/14/2010	$105.47
	ZEE MEDICAL 07355142	05/18/2010	$238.22
	ARROW STEEL PRODUCTS INC	05/26/2010	$330.95
			$1,366.23
MARION MORRIS	OFFICE DEPOT #2349	05/03/2010	$17.62
	WW GRAINGER	05/17/2010	$162.30
			$179.92
MARION P MARTIN JR	DERRICKS EQUIPMENT	04/29/2010	$43.14
	LARRYS PLUMBING & IRRIGAT	04/29/2010	$151.08
	HOLLEY TRACTOR & EQUIPMEN	04/29/2010	$47.83
	ACS INC	05/04/2010	$178.19
	AIRGAS NATIONAL C01 OF 01	05/03/2010	$71.10
	AUTOZONE #1019	05/05/2010	$37.44
	SHERWIN WILLIAMS #2008	05/06/2010	$382.55
	AUTOZONE #1019	05/06/2010	$57.75
	AUTOZONE #1019	05/06/2010	$28.88
	LOWES #00639	05/09/2010	$54.45
	SHERWIN WILLIAMS #2008	05/10/2010	$114.04
	THE HOME DEPOT 1117	05/10/2010	$75.82
	SHERWIN WILLIAMS #2008	05/11/2010	$195.24
	LOWES #00639	05/11/2010	$57.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	05/11/2010	$45.37
	AIKEN ELECTRICAL	05/11/2010	$487.92
	SHERWIN WILLIAMS #2008	05/12/2010	$15.81
	SHERWIN WILLIAMS #2008	05/12/2010	$305.21
	AUTOZONE #1019	05/13/2010	$26.74
	LOWES #00639	05/13/2010	$76.73
	THE HOME DEPOT 1117	05/12/2010	$28.41
	HOLLEY TRACTOR & EQUIPMEN	05/14/2010	$27.67
	SHERWIN WILLIAMS #2008	05/16/2010	$168.92
	KEY CHEMICALS INC	05/13/2010	$16.32
	KEY CHEMICALS INC	05/13/2010	$160.91
	SHERWIN WILLIAMS #2008	05/18/2010	$112.64
	SHERWIN WILLIAMS #2008	05/18/2010	$175.02
	AUTOZONE #1019	05/17/2010	$44.92
	THE HOME DEPOT 1117	05/18/2010	$130.71
	DERRICKS EQUIPMENT	05/18/2010	$71.37
	LARRYS PLUMBING & IRRIGAT	05/18/2010	$449.40
	ACS INC	05/20/2010	$254.09
	LARRYS PLUMBING & IRRIGAT	05/21/2010	$33.17
	AUTOZONE #1019	05/21/2010	$119.67
	SHERWIN WILLIAMS #2008	05/21/2010	$218.70
	KULLY SUPPLY	05/26/2010	$66.55
	AUTOZONE #1019	05/26/2010	$7.79
	LOWES #00639	05/28/2010	$54.56
	SHERWIN WILLIAMS #2008	05/28/2010	$787.35
			$5,381.00
MARION ROBERT MALONE	Weather ipaycs com	05/03/2010	$39.99
	SAFEGUARD SAFETY SHOES	05/05/2010	$95.38
	BLACKBOXGPS COM QPS	05/11/2010	$59.97
	VZWRLSS-IVR VE	05/24/2010	$1,100.00
	BEST BUY 00002949	05/24/2010	$27.54
	GAL GALLS INC	05/28/2010	$243.34
			$1,566.22
MARJORIE A NICHOLSON	PFEIFFER VACUUM IN QPS	05/06/2010	$2,188.69
	COLUMBIA FLUID SYS TECH	05/07/2010	$10.49
	SPEED ZONE 24-7 COM	05/07/2010	$107.72
	CAROLINA FLUID AI01 OF 01	05/06/2010	$39.80
	COLUMBIA FLUID SYS TECH	05/07/2010	$26.84
	MCMASTER-CARR	05/07/2010	$842.56
	COLUMBIA FLUID SYS TECH	05/11/2010	$151.26
	FISHER SCI ATL	05/11/2010	$80.13
	RADIOSHACK COR00196360	05/13/2010	$2.13
	PAYPAL DONNIEGESTE	05/13/2010	$79.59
	SHEALY ELECT 803-227-0599	05/13/2010	$11.12
	PAYPAL AMLABSURPLU	05/14/2010	$115.77
	PAYPAL ANGIESHIDDE	05/17/2010	$91.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	R S HUGHES CO INC	05/17/2010	$156.39
	ENVIRONMENTAL MONITORING	05/17/2010	$469.37
	PAYPAL SYSTECH INC	05/19/2010	$99.93
	PRAXAIR DIST US #863	05/18/2010	$36.26
	PAYPAL CHOICECUTSU	05/18/2010	$184.99
	PAYPAL MULTIESTATE	05/18/2010	$161.98
	FASTENAL CO-MO/TO	05/19/2010	$1.64
	PAYPAL BONGO741	05/25/2010	$225.00
			$5,082.92
MARK A GARDNER	FIRE ACADEMY	05/21/2010	$22.00
	FIRE ACADEMY	05/25/2010	$22.00
			$44.00
MARK ALAN RICHARDSON	BAKER DIST CO 541	05/10/2010	$14.12
	BAKER DIST CO 541	05/17/2010	$26.08
	DILLON SUPPLY CO.	05/17/2010	$70.40
	CITY ELECTRIC REPAIR INC	05/25/2010	$202.89
			$313.49
MARK C HERRING	RS OF COLUMBIA, LLC	05/07/2010	$200.51
	GUARANTEED SUPPLY CO OF S	05/10/2010	$130.01
	MANN TOOL & SUPPLY INC	05/07/2010	$236.16
	RS OF COLUMBIA, LLC	05/18/2010	$192.18
	ABC SUPPLY 0044	05/20/2010	$310.43
	SOUTHERN EQUIPMENT FABRIC	05/20/2010	$125.00
	SUNBELT RENTALS #089	05/21/2010	$576.72
	GATEWAY SUPPLY CP	05/21/2010	$32.27
	RS OF COLUMBIA, LLC	05/24/2010	$263.11
	SUNBELT RENTALS #089	05/26/2010	$1,214.00
	SUNBELT RENTALS #089	05/28/2010	$1,199.00
			$4,479.39
MARK RITTER	THE HOME DEPOT #1129	05/06/2010	$53.96
	ODOM ACE HARDWARE INC	05/10/2010	$2.12
	SPORTS IMPORTS	05/21/2010	$99.00
	SPORTS IMPORTS	05/25/2010	$99.00
			$254.08
MARK S HENDERSON	BURNETTES CLEANERS TRENH	04/29/2010	$300.80
			$300.80
MARK SMITH	BRUKER AXS INC	05/24/2010	$1,569.53
	BRUKER AXS INC	05/24/2010	$2,500.00
			$4,069.53
MARLENE A WILSON	RESEARCH SOCIETY ON	05/10/2010	$150.00
	SIGMA ALDRICH US	05/25/2010	$140.00
			$290.00
MARLYS W WEST	THE HOME DEPOT 1115	04/29/2010	$85.47
	FACEBOOK.COM ADS	05/03/2010	$26.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	FACEBOOK.COM ADS	05/04/2010	$25.00
	LA ISLA MAGAZINE	05/06/2010	$1,250.00
	FACEBOOK.COM ADS	05/07/2010	$43.37
	FACEBOOK.COM ADS	05/13/2010	$24.54
	FACEBOOK.COM ADS	05/15/2010	$25.00
	YAHOO FLICKR PRO US	05/14/2010	$24.95
	FACEBOOK.COM ADS	05/17/2010	$49.96
	SURVEYMONKEY.COM/HELP	05/18/2010	$19.95
	FACEBOOK.COM ADS	05/18/2010	$25.00
	FACEBOOK.COM ADS	05/19/2010	$25.00
	FACEBOOK.COM ADS	05/20/2010	$25.00
			$1,649.44
MARNA M HOSTETLER	SAGE PUBLICATIONS	05/03/2010	$32.00
	JWS WILEY PUBLISHERS	05/10/2010	$29.95
	AAAS SCIENCE ONLINE	05/12/2010	$15.00
	INTERNATIONAL TRANSACTION	05/13/2010	$0.24
	AAAS SCIENCE ONLINE	05/12/2010	$15.00
	INFORMA-USD-COM	05/12/2010	$30.00
	SAGE PUBLICATIONS	05/19/2010	$32.00
	ATYPON SYSTEMS INC	05/25/2010	$86.00
			$240.19
MARTIN CARMICHAEL	BECKMAN COULTER	05/05/2010	$254.07
			$254.07
MARTY C FRICK	SHUMAN OWENS SUPPLY CO IN	05/05/2010	$40.61
	SHUMAN OWENS SUPPLY CO IN	05/05/2010	$15.28
	WW GRAINGER	05/12/2010	$105.51
	SHERWIN WILLIAMS #9255	05/19/2010	$27.92
			$189.32
MARY ANNE CAVANAUGH	MORRIS-LOCAL NEWSPAPER	05/17/2010	$104.00
			$104.00
MARY C PAPP	FEDEX 793496758010	05/06/2010	$44.19
	Amazon.com	05/21/2010	$21.78
			$65.97
MARY E FLOWERS	Amazon.com	05/01/2010	$70.79
	AMAZON MKTPLACE PMTS	05/06/2010	$68.99
	BARNES&NOBLE BOOKQUEST	05/06/2010	$24.41
	Amazon.com	05/06/2010	$12.00
	BARNES&NOBLE BOOKQUEST	05/07/2010	$64.84
	BARNES&NOBLE BOOKQUEST	05/07/2010	$49.00
	BARNES&NOBLE BOOKQUEST	05/07/2010	$13.21
	BARNES&NOBLE BOOKQUEST	05/07/2010	$7.55
	BARNES&NOBLE BOOKQUEST	05/08/2010	$18.94
	BARNES&NOBLE COM	05/07/2010	$473.92
	BARNES&NOBLE BOOKQUEST	05/07/2010	$40.88
	Amazon.com	05/10/2010	$71.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	05/10/2010	$45.00
	AMAZON MKTPLACE PMTS	05/10/2010	$4.00
	Amazon.com	05/12/2010	$103.97
	Amazon.com	05/12/2010	$84.00
	AMAZON MKTPLACE PMTS	05/24/2010	$26.49
	Amazon.com	05/25/2010	$397.82
	Amazon.com	05/25/2010	$19.31
	AMAZON MKTPLACE PMTS	05/25/2010	$13.38
	AMAZON MKTPLACE PMTS	05/25/2010	$82.09
	AMAZON MKTPLACE PMTS	05/25/2010	$9.74
	Amazon.com	05/27/2010	$48.36
	Amazon.com	05/30/2010	$21.52
			$1,771.92
MARY E STYSLINGER	BARNES & NOBLE 2359	05/15/2010	$38.41
	WAL-MART #1164	05/27/2010	$182.91
	WM SUPERCENTER	05/27/2010	$31.05
			$252.37
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	04/29/2010	$85.26
	HEALTH AFFAIRS	05/06/2010	$138.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$17.12
	VZWRLSS APOCC VISE	05/17/2010	$776.12
	FORMS AND SUPPLY - AOPD	05/21/2010	$551.90
	FORMS AND SUPPLY - AOPD	05/21/2010	$6.55
	AMERICAN HOSP ASSOC	05/27/2010	$220.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$418.97
	FORMS AND SUPPLY - AOPD	05/28/2010	$485.78
	FORMS AND SUPPLY - AOPD	05/27/2010	$168.21
	FORMS AND SUPPLY - AOPD	05/27/2010	$508.00
			$3,375.91
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	05/05/2010	$150.02
	RELIANCE LABEL SOLUTIONS	05/06/2010	$449.36
	DMI DELL HIGHER EDUC	05/12/2010	$897.96
	OFFICEMAX CT IN#641241	05/12/2010	$1,125.60
	EDUCATION TO GO	05/13/2010	$99.00
	GAYLORD BROS INC	05/13/2010	$117.66
	EDUCATION TO GO	05/13/2010	$99.00
	EDUCATION TO GO	05/14/2010	$99.00
	GAYLORD BROS INC	05/16/2010	$210.37
	TLS THE LIBRARY STORE	05/17/2010	$12.94
	TLS THE LIBRARY STORE	05/17/2010	$394.79
	GAYLORD BROS INC	05/22/2010	$28.32
	GAYLORD BROS INC	05/21/2010	$27.56
	FORMS AND SUPPLY - AOPD	05/20/2010	$23.69
			$3,735.27
MARY K MCDANIEL	FEDEX 793495778530	05/02/2010	$19.27
	FISHER SCI CHI	05/06/2010	$1,534.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARY K MCDANIEL	JJAP APEX JSAP	04/26/2010	$332.12
	INTERNATIONAL TRANSACTION	05/07/2010	$3.32
	8078PAYPAL EXPUSE	05/28/2010	$1.95
	NANOANDMORE USA	05/29/2010	$516.05
			$2,407.33
MARY O MORALES	STAPLES 00103911	05/04/2010	$48.49
	VWR INTERNATIONAL INC	05/06/2010	$766.17
	VWR INTERNATIONAL INC	05/08/2010	$68.51
	FISHER SCI ATL	05/12/2010	$45.10
	VWR INTERNATIONAL INC	05/12/2010	$280.52
	USA SCIENTIFIC, INC.	05/13/2010	$330.78
	METTLER-TOLEDO INC	05/14/2010	$560.00
	TARGET 00019232	05/17/2010	$10.69
	SIGMA ALDRICH US	05/21/2010	$147.36
	FISHER SCI ATL	05/25/2010	$424.40
	VWR INTERNATIONAL INC	05/25/2010	$123.04
	FISHER SCI ATL	05/25/2010	$158.93
			$2,963.99
MARY S EVANS	FORMS AND SUPPLY - AOPD	05/04/2010	$7.36
	SMITH RUBBER STAMP & SEAL	05/07/2010	$32.10
	AMERICAN BUSINESS	05/13/2010	$280.00
	FORMS AND SUPPLY - AOPD	05/19/2010	$14.47
	FORMS AND SUPPLY - AOPD	05/19/2010	$39.62
	FORMS AND SUPPLY - AOPD	05/26/2010	$73.86
	FORMS AND SUPPLY - AOPD	05/28/2010	$111.90
	FORMS AND SUPPLY - AOPD	05/28/2010	$10.39
			$569.70
MARY SMITH	TLF OZZIE'S AT THE RUS	05/06/2010	$49.20
	THE INK BASKET LLC	05/25/2010	$119.87
			$169.07
MARY VOULGARIS	FEDEX 798605144763	05/04/2010	$31.57
	FEDEX 793510500406	05/07/2010	$24.74
	FEDEX 793521788690	05/11/2010	$33.64
	FEDEX 578039510000039	05/12/2010	$14.15
	FEDEX 798638075901	05/12/2010	$32.01
	FEDEX 793521756776	05/14/2010	$33.64
	FEDEX 798662573583	05/18/2010	$28.81
	FEDEX 798661271726	05/19/2010	$24.74
	FEDEX 798664448137	05/20/2010	$33.64
	FEDEX 793541939748	05/20/2010	$44.81
	FEDEX 793514658075	05/21/2010	$32.01
	FEDEX 798677032641	05/25/2010	$44.81
	FEDEX 798678246514	05/25/2010	$20.13
	FEDEX 793559725759	05/26/2010	$44.81
	FEDEX 793568788839	05/27/2010	$19.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$463.45
MASATO OHASHI	SENSOR PRODUCTS INC	05/05/2010	$242.90
	COLUMBIA FLUID SYS TECH	05/05/2010	$4.84
	SOUTHERN EQUIPMENT FABRIC	05/06/2010	$35.00
	BEKKTECH LLC	05/07/2010	$1,470.00
	SIGMA ALDRICH US	05/10/2010	$63.45
	MCMASTER-CARR	05/10/2010	$323.53
	COLUMBIA FLUID SYS TECH	05/11/2010	$3.64
	SENSOR PRODUCTS INC	05/20/2010	$143.90
	ZEFON INTERNATIONAL INC	05/21/2010	$74.11
	PINE RESEARCH INSTRUME	05/24/2010	$1,813.06
	SIGMA ALDRICH US	05/25/2010	$29.13
	ZEFON INTERNATIONAL INC	05/26/2010	$62.00
	MCMASTER-CARR	05/28/2010	$5.85
	AMETEK ADVANCED MEASUR	05/29/2010	$286.00
			$4,557.41
MATTHEW C KOSTEK	APPLIED BIOSYSTEMS QPS	04/30/2010	$680.19
	INVITROGEN 19320743	05/04/2010	$74.25
	VWR INTERNATIONAL INC	05/05/2010	$86.40
	VWR INTERNATIONAL INC	05/05/2010	$56.28
	ECOMPANYSTORE COM	05/06/2010	$25.74
	INTEGRATED DNA TECHNLGS	05/07/2010	$32.25
	INTEGRATED DNA TECHNLGS	05/10/2010	$57.50
	RDC ROCHE DIAGNOSTICS	05/12/2010	$439.00
	ABCAM	05/13/2010	$392.00
	RDC ROCHE DIAGNOSTICS	05/18/2010	$100.00
	APPLIED BIOSYSTEMS QPS	05/20/2010	$360.10
	APPLIED BIOSYSTEMS QPS	05/21/2010	$168.00
	INTEGRATED DNA TECHNLGS	05/24/2010	$34.75
	APPLIED BIOSYSTEMS	05/28/2010	$105.26
	APPLIED BIOSYSTEMS	05/28/2010	$337.22
			$2,948.94
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	05/11/2010	$425.00
	CAROLINA COMFORT SOLUTION	05/11/2010	$353.27
	GRAYBAR ELECTRIC	05/18/2010	$48.69
	CED #1140	05/26/2010	$435.28
			$1,262.24
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	05/06/2010	$10.70
	EPTING DISTRIBUTORS INC 1	05/17/2010	$52.99
	RICHLAND INDUSTRIAL	05/27/2010	$28.47
			$92.16
MATTHEW S CLEARY	CDW GOVERNMENT	05/06/2010	$165.31
	HP DIRECT-PUBLICSECTOR	05/08/2010	$235.40
	FORMS AND SUPPLY - AOPD	05/06/2010	$89.99
	WWW.NEWEGG.COM	05/19/2010	$42.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	PAYPAL CONFSQUADLL	05/26/2010	$300.00
			$833.68
MATTIE J BENNETT	Amazon.com	05/05/2010	$94.50
	Amazon.com	05/05/2010	$89.76
	FIRST RUN/ICARUS FILMS	05/05/2010	$408.00
	Amazon.com	05/07/2010	$70.36
	AMAZON MKTPLACE PMTS	05/20/2010	$30.72
	Amazon.com	05/22/2010	$33.23
			$726.57
MAUREEN O PETKEWICH	US PLASTICS/USP HOME	05/13/2010	$154.29
	CHEMETRICS COM	05/17/2010	$2,360.55
	WWW.NEWEGG.COM	05/26/2010	$48.98
			$2,563.82
MAXINE HENRY	VWR INTERNATIONAL INC	04/30/2010	$189.20
	FISHER SCI ATL	05/04/2010	$164.62
			$353.82
MAYA L CARTER	VZWRLSS-IVR VE	04/29/2010	$118.12
	AMERICAN RED CROSS	05/10/2010	$15.00
	AMERICAN RED CROSS	05/21/2010	$15.00
	OFFICEMAX CT IN#869162	05/25/2010	$51.63
			$199.75
MD EHTESHAM BIN QUDDUS	SPECIALTY OPTICAL SYSTEM	05/10/2010	$99.19
	THE DOCTOR DEPOT	05/11/2010	$84.79
	ALLIED ELECTRONICS INC	05/13/2010	$652.94
	RADIOSHACK COR00197590	05/12/2010	$28.86
	TARGET 00011999	05/12/2010	$20.28
	STAPLES 00106567	05/12/2010	$47.06
	WH COOKE AND CO INC	05/18/2010	$73.99
			$1,007.11
MD W KHAN NOMANI	WWW.NEWEGG.COM	05/10/2010	$57.98
	WWW.NEWEGG.COM	05/11/2010	$262.46
	WWW.NEWEGG.COM	05/28/2010	$17.16
	WWW.NEWEGG.COM	05/28/2010	$41.51
			$379.11
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/03/2010	$37.99
	DILLON SUPPLY CO.	04/30/2010	$299.26
	FORMS AND SUPPLY - AOPD	05/13/2010	$60.69
	FORMS AND SUPPLY - AOPD	05/13/2010	$4.32
	FORMS AND SUPPLY - AOPD	05/19/2010	$128.75
	FORMS AND SUPPLY - AOPD	05/21/2010	$7.25
	GEL LABORATORIES LLC	05/21/2010	$500.00
			$1,038.26
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	05/05/2010	$54.06
	KENNETH E JERNIGAN & A	05/15/2010	$57.85

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A GROSS	KENNETH E JERNIGAN & A	05/15/2010	$132.69
	FORMS AND SUPPLY - AOPD	05/28/2010	$18.71
			$263.31
MELISSA A MOSS	AICHE 18002424363	05/10/2010	$209.00
	NATIONAL WELDERS #05	05/11/2010	$6.16
	NATIONAL WELDERS #05	05/13/2010	$18.73
			$233.89
MELISSA S MATTISON	FORMS AND SUPPLY - AOPD	04/30/2010	$20.91
	FORMS AND SUPPLY - AOPD	05/03/2010	$8.43
	FORMS AND SUPPLY - AOPD	05/05/2010	$32.68
	FORMS AND SUPPLY - AOPD	05/17/2010	$157.28
	FORMS AND SUPPLY - AOPD	05/18/2010	$177.71
	FORMS AND SUPPLY - AOPD	05/18/2010	$62.83
	FORMS AND SUPPLY - AOPD	05/19/2010	$15.62
			$475.46
MEQQA WASHINGTON	ALICE.COM, INC	05/10/2010	$14.43
	RELIABLE PAPER INC	05/10/2010	$124.27
	ARROWAK MANUFACTURING & D	05/18/2010	$491.03
	Amazon.com	05/19/2010	$82.31
	LITTLEOSUPP	05/20/2010	$380.35
	HUBERT COMPANY	05/20/2010	$388.45
	SHOPLET.COM	05/21/2010	$24.88
	THE HASKINS COMPANY, INC.	05/24/2010	$460.41
	ZEP MANUFACTURING QPS	05/25/2010	$233.64
	WAL-MART #4487	05/24/2010	$101.12
	ZEP MANUFACTURING QPS	05/25/2010	$232.50
	SHOPLET.COM	05/26/2010	$67.80
	DCI MARKETING INC	05/26/2010	$558.17
	PRO-SAFETY INC	05/26/2010	$31.94
	THE HASKINS COMPANY, INC.	05/28/2010	$22.80
	THE HASKINS COMPANY, INC.	05/28/2010	$150.00
	THE HASKINS COMPANY, INC.	05/28/2010	$413.37
			$3,777.47
MEREDITH MCDANIEL	BARNES&NOBLE BOOKQUEST	05/06/2010	$41.97
	FORMS AND SUPPLY - AOPD	05/07/2010	$77.58
			$119.55
MERRITT R MITNAUL	ELITE FRAMING	04/30/2010	$288.90
	FORMS AND SUPPLY - AOPD	05/04/2010	$54.04
	THE STATE NEWSPAPER	05/05/2010	$195.24
	FORMS AND SUPPLY - AOPD	05/04/2010	$24.54
	THE STATE NEWSPAPER	05/05/2010	$84.40
	FORMS AND SUPPLY - AOPD	05/04/2010	$208.85
	FORMS AND SUPPLY - AOPD	05/05/2010	$71.52
	SPIRIT TELECOM	05/11/2010	$107.39
	VZWRLSS APOCC VISE	05/15/2010	$176.41

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	ELITE FRAMING	05/20/2010	$806.78
	DMV INTERNET 205	05/25/2010	$6.00
	ATTM 836269231 NBI	05/25/2010	$791.57
	DMV INTERNET 205	05/25/2010	$6.00
	FORMS AND SUPPLY - AOPD	05/24/2010	$197.16
	FORMS AND SUPPLY - AOPD	05/24/2010	$43.53
			$3,062.33
MICHAEL A SHEALY	ATTM 834839000 NBI	05/05/2010	$226.06
	ATTM 287017539640NBI	05/25/2010	$164.69
	DMI DELL BUS ONLINE	05/29/2010	$166.91
			$557.66
MICHAEL BIZIMIS	FEDEX 868429837740	05/02/2010	$53.87
	FEDEX 977113000047761	05/12/2010	$23.89
	Amazon.com	05/12/2010	$49.99
	FEDEX 977113000048150	05/12/2010	$28.46
	NATIONAL WELDERS #05	05/11/2010	$127.28
	FEDEX 977113000048117	05/12/2010	$33.55
	MARTIN MICROSCOPE COMPAN	05/19/2010	$1,930.51
			$2,247.55
MICHAEL C HYDE	LOWES #01064	05/18/2010	$106.19
	SIMPLEX GRINNELL WEB P	05/20/2010	$2,452.21
			$2,558.40
MICHAEL C TAYLOR	WRISTBAND EXPRESS COM	04/30/2010	$85.50
	FORMS AND SUPPLY - AOPD	05/04/2010	$563.22
	FORMS AND SUPPLY - AOPD	05/05/2010	$427.89
			$1,076.61
MICHAEL E HODGSON	VZWRLSS-IVR VE	05/05/2010	$105.89
	BEST BUY 00002642	05/08/2010	$267.48
			$373.37
MICHAEL FELDER	BIO SERV	05/14/2010	$138.70
	ASSAY DESIGNS INC	05/17/2010	$1,190.00
	CBS SCIENTIFIC CO INC	05/20/2010	$2,144.70
			$3,473.40
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/29/2010	$365.17
	FORMS AND SUPPLY - AOPD	05/07/2010	$566.88
	FORMS AND SUPPLY - AOPD	05/11/2010	$226.74
	FORMS AND SUPPLY - AOPD	05/13/2010	$396.82
	FORMS AND SUPPLY - AOPD	05/14/2010	$396.81
	FORMS AND SUPPLY - AOPD	05/20/2010	$3.67
	FORMS AND SUPPLY - AOPD	05/27/2010	$5.36
			$1,961.45
MICHAEL J CHAJKOWSKI	FEDEX KINKO'S #1502	05/01/2010	$105.93
	DUFFIELD AQUATICS, INC.	05/03/2010	$773.29
	LOWES #01064	05/05/2010	$2.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	RECREONICS	05/07/2010	$45.72
	HATCHIK SUPPLY CO	05/07/2010	$132.18
	LESLIE'S POOLMART	05/10/2010	$10.69
	NORTHERN TOOL EQUIP SC	05/12/2010	$16.04
	PLUMBERSURP	05/13/2010	$226.28
	HATCHIK SUPPLY CO	05/13/2010	$137.67
	ANDERSON MANUFACTURING	05/13/2010	$1,233.40
	LOWES #01064	05/18/2010	$5.86
	FEDEX KINKO'S #1502	05/20/2010	$104.33
	WP LAW INC	05/20/2010	$15.91
	LOWES #00499	05/25/2010	$14.38
	NORTHERN TOOL EQUIP SC	05/26/2010	$58.83
	LOWES #00499	05/27/2010	$34.20
	HOT TUB WORKS	05/28/2010	$269.97
	WP LAW INC	05/28/2010	$245.73
			$3,433.21
MICHAEL J HASEK	NATIONAL WELDERS #31	04/29/2010	$87.15
	RADIOSHACK COR00196071	05/13/2010	$6.40
			$93.55
MICHAEL J YOST	THE HOME DEPOT #1106	05/01/2010	$127.33
	WOODHILL CPU	04/29/2010	$18.30
	STAPLES 00103911	04/29/2010	$80.46
	OFFICE DEPOT #1214	05/03/2010	$5.30
	OFFICE DEPOT #1214	05/03/2010	$56.66
	MERRITT VETERINARY SUPPLI	05/05/2010	$93.74
	OFFICE DEPOT #2196	05/18/2010	$42.03
	SPORTSMANS WAREHOUSE 155	05/25/2010	$69.54
	BARNES & NOBLE #2688	05/25/2010	$53.45
	YOUSENDIT INC	05/28/2010	$9.99
	STAPLES 00103911	05/27/2010	$70.60
			$627.40
MICHAEL L BOYD	UNITED REFRIG BR #U2	05/04/2010	$17.72
	BAKER DIST CO 541	05/05/2010	$31.33
	C C DICKSON CO 1002	05/19/2010	$164.64
			$213.69
MICHAEL L STEVENS	PC MALL	05/19/2010	$606.57
			$606.57
MICHAEL MARTINEZ RODRIGUEZ	ELECTROLOCK INC	05/04/2010	$256.13
			$256.13
MICHAEL P SANDAGO	THE HEEL BAR	04/30/2010	$15.00
	SPORTS MANUFACTURERS INTE	05/04/2010	$34.25
	DTN	05/08/2010	$332.00
	THE HEEL BAR	05/18/2010	$20.00
			$401.25
MICHAEL SHAUN RIFFLE	CAMCOR INC	05/14/2010	$1,871.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,871.67
MICHELE A NULL	STAPLES DIRECT00209908	05/05/2010	$61.46
	OFFICE MAX	05/06/2010	$78.42
	VZWRLSS APOCC VISE	05/08/2010	$102.29
	OFFICE DEPOT #1214	05/19/2010	$57.18
			$299.35
MICHELE BLONDIN	NEWZ GROUP	05/03/2010	$84.80
	PITNEY BOWES	05/04/2010	$25.75
	FORMS AND SUPPLY - AOPD	05/12/2010	$165.83
	OFFICE DEPOT #2349	05/28/2010	$53.26
			$329.64
MICHELE S LEE	WWW.NEWEGG.COM	05/06/2010	$139.95
	D & W SPORTSWEAR	05/24/2010	$69.00
			$208.95
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	05/12/2010	$518.32
	FORMS AND SUPPLY - AOPD	05/25/2010	$314.52
	FORMS AND SUPPLY - AOPD	05/28/2010	$96.21
			$929.05
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	05/04/2010	$138.89
	MORRIS COMMUNICATIONS	05/06/2010	$29.88
	FORMS AND SUPPLY - AOPD	05/06/2010	$69.88
	METROCALL/ARCH WIRE	05/19/2010	$544.92
	FORMS AND SUPPLY - AOPD	05/21/2010	$28.37
			$811.94
MICHELLE L LOCKHART	THE UPS STORE #3770	05/12/2010	$45.75
			$45.75
MICHELLE M SCHLENK	NEWCOMB GRAPHIX	05/06/2010	$198.76
	FORMS AND SUPPLY - AOPD	05/19/2010	$9.65
	FORMS AND SUPPLY - AOPD	05/20/2010	$2.14
	WM SUPERCENTER	05/25/2010	$148.60
	FORMS AND SUPPLY - AOPD	05/25/2010	$125.83
			$484.98
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	04/30/2010	$59.79
	ALL PHASE ELECTRIC #8160	05/07/2010	$172.78
	ALL PHASE ELECTRIC #8160	05/11/2010	$1,022.56
	ALL PHASE ELECTRIC #8160	05/13/2010	$749.68
	ALL PHASE ELECTRIC #8160	05/20/2010	$654.68
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$962.50
	ALL PHASE ELECTRIC #8160	05/25/2010	$411.95
	ALL PHASE ELECTRIC #8160	05/28/2010	$159.57
			$4,193.51
MIHALY CZAKO	CAISSON LABORATORIES INC	05/05/2010	$78.50
	WARDS NATURAL SCIENCE	05/06/2010	$753.77
	LOWES #00385	05/12/2010	$8.47

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	BEST BUY 00002642	05/14/2010	$64.19
	ELECTRON MICROSCOPY SCIEN	05/19/2010	$29.11
	VWR INTERNATIONAL INC	05/22/2010	$548.77
	HERBARIUM SUPPLY	05/22/2010	$143.91
	LAZAR RESEARCH LAB QPS	05/25/2010	$801.00
	VWR INTERNATIONAL INC	05/26/2010	$59.98
	CAISSON LABORATORIES INC	05/27/2010	$291.90
	FISHER SCI ATL	05/27/2010	$138.91
	KMART 7410	05/27/2010	$2.01
			$2,920.52
MILIND N KUNCHUR	NATIONAL WELDERS #05	05/28/2010	$23.04
	NATIONAL WELDERS #05	05/28/2010	$80.64
			$103.68
MILIND V PUROHIT	THE HOME DEPOT 1110	05/03/2010	$23.47
	QUICKSHIP TONER	05/14/2010	$83.97
			$107.44
MIRIAM P TOOLE	RES CALIFORNIA NEWSREE	04/30/2010	$301.00
	FORMS AND SUPPLY - AOPD	04/29/2010	$29.96
	SINCLAIR INC	04/30/2010	$231.00
	FORMS AND SUPPLY - AOPD	05/03/2010	$12.68
	DISPOSEABLE-GARMENTS.COM	05/05/2010	$88.34
	FORMS AND SUPPLY - AOPD	05/04/2010	$23.49
	FORMS AND SUPPLY - AOPD	05/10/2010	$35.20
	DOCUCOPIES.COM	05/10/2010	$121.34
	DOCUCOPIES.COM	05/10/2010	$94.47
	FORMS AND SUPPLY - AOPD	05/11/2010	$23.63
	Amazon.com	05/13/2010	$99.99
	REI ELSEVIER SCI&TECH	05/15/2010	$89.96
	Amazon.com	05/14/2010	$106.46
	BESTBUYCOM 88994009	05/17/2010	$595.95
	Amazon.com	05/18/2010	$263.19
	Amazon.com	05/19/2010	$99.99
	APL APPLE ONLINE STORE	05/20/2010	$642.00
	AMAZON MKTPLACE PMTS	05/20/2010	$22.78
	AMAZON MKTPLACE PMTS	05/22/2010	$17.97
	Amazon.com	05/21/2010	$168.73
	PSYCHOLOGICAL ASSESSMENT	05/24/2010	$68.00
	Amazon.com	05/24/2010	$71.48
	NATIONAL WELDERS #AH	05/24/2010	$3.00
	AMAZON MKTPLACE PMTS	05/25/2010	$17.99
	Amazon.com	05/26/2010	$120.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$56.01
			$3,405.56
MISTY C O'DONNELL	FEDEX 867605948466	04/30/2010	$33.17
	FEDEX 870995716295	04/30/2010	$8.39
	ALFA AESAR	05/03/2010	$61.52

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	ALFA AESAR	05/03/2010	$171.21
	OMEGA ENGINEERING INC	05/04/2010	$107.00
	COLUMBIA FLUID SYS TECH	05/05/2010	$568.47
	FEDEX 870798050067	05/05/2010	$33.17
	NATIONAL WELDERS #05	05/11/2010	$31.68
	GOVCNCTN	05/11/2010	$1,786.64
	FEDEX 866807333550	05/13/2010	$23.94
	SAN DIEGO ELECTRIC BIKE	05/15/2010	$669.00
	FORMS AND SUPPLY - AOPD	05/13/2010	$300.67
	VZWRLSS APOCC VISE	05/17/2010	$112.45
	TECHNICAL GLASS PRODUCTS	05/18/2010	$123.59
	FEDEX 869394067603	05/19/2010	$57.65
	FORMS AND SUPPLY - AOPD	05/18/2010	$146.29
	FEDEX 867605948135	05/19/2010	$38.26
	THE HOME DEPOT 1110	05/18/2010	$74.85
	PENN FOSTER INC	05/19/2010	$898.00
	FEDEX 870995716332	05/20/2010	$7.63
	ONLINE METALS.COM	05/21/2010	$76.41
	FEDEX 870995716321	05/20/2010	$111.39
	FEDEX 867605948374	05/22/2010	$36.36
	FORMS AND SUPPLY - AOPD	05/20/2010	$518.27
	CAROLINA FLUID AI01 OF 01	05/20/2010	$21.30
	VZWRLSS APOCC VISE	05/22/2010	$60.04
	FEDEX 870995716365	05/21/2010	$309.55
	FEDEX 870995716354	05/21/2010	$13.33
	PRAXAIR DIST-ACCUPAY	05/24/2010	$50.47
	FORMS AND SUPPLY - AOPD	05/24/2010	$188.30
	Amazon.com	05/25/2010	$412.99
	FEDEX 870995716343	05/25/2010	$15.71
	FEDEX 866495155988	05/25/2010	$102.86
	FEDEX 468901410201325	05/26/2010	$23.05
	FEDEX 870995716376	05/27/2010	$31.42
	FORMS AND SUPPLY - AOPD	05/27/2010	$453.65
	MCMASTER-CARR	05/27/2010	$96.46
	OMEGA ENGINEERING INC	05/28/2010	$270.00
	NATIONAL WELDERS #05	05/28/2010	$11.83
	FEDEX 865562297087	05/28/2010	$14.25
			$8,071.22
MISTY F HATFIELD	5 STAR SPORTS CALENDAR	05/03/2010	$189.99
	OSTEEN PUBLISHING CO	05/27/2010	$135.24
			$325.23
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	04/30/2010	$141.56
	AMAZON MKTPLACE PMTS	05/10/2010	$14.42
	FEDEX 870798049648	05/11/2010	$36.27
	ALL AMERICAN TROPHY	05/11/2010	$31.51
	CDW GOVERNMENT	05/13/2010	$262.81

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Cardholder	Vendor Name	Purchase Date	Amount
MODESTINE REDDEN	JM GRACE	05/13/2010	$288.90
	FORMS AND SUPPLY - AOPD	05/21/2010	$60.87
	KILLOY OFFICE EQUIPMENT I	05/21/2010	$382.23
	CDW GOVERNMENT	05/21/2010	$158.89
	JM GRACE	05/28/2010	$100.15
			$1,477.61
MOHAMMAD M ISLAM	FEDEX 468625810143046	05/15/2010	$7.99
	FEDEX 468625810144821	05/29/2010	$7.39
			$15.38
MONICA L WARREN	KMART.COM 7840	05/26/2010	$17.93
	NATIONAL GARDENING ASSO	05/28/2010	$883.51
	THE HOME DEPOT 1122	05/28/2010	$535.16
	KMART 3996	05/27/2010	$47.25
			$1,483.85
MONICA STONE	GURZE BOOKS LLC	04/30/2010	$57.70
	FORMS AND SUPPLY - AOPD	05/24/2010	$25.56
	FORMS AND SUPPLY - AOPD	05/24/2010	$82.03
			$165.29
MONICA WIENAND	THE FRAME HOUSE AND GALLE	05/03/2010	$71.48
	LARRYS TROPHIES & AWAR	05/03/2010	$48.76
	LARRYS TROPHIES & AWAR	05/03/2010	$95.40
	SPARTANBURGHERALD CIRC	05/05/2010	$127.40
	STAPLES BUSINE00348045	05/04/2010	$57.30
	VZWRLSS APOCC VISE	05/10/2010	$107.81
	OFFICE MAX	05/09/2010	$14.62
	VZWRLSS APOCC VISE	05/10/2010	$84.02
	FORMS AND SUPPLY - AOPD	05/14/2010	$12.93
	WM SUPERCENTER	05/16/2010	$5.30
			$625.02
MONTI C CAUGHMAN	Amazon.com	05/07/2010	$33.54
	Amazon.com	05/08/2010	$37.96
	Amazon.com	05/10/2010	$189.80
	Amazon.com	05/11/2010	$141.86
	NAT GEOGRAPHIC MAPS	05/12/2010	$167.57
	EBAYS HALF.COM	05/11/2010	$135.20
	MISTERART.COM LP	05/17/2010	$29.84
	Amazon.com	05/19/2010	$32.97
	EAT MORE TEES	05/18/2010	$321.96
	Amazon.com	05/21/2010	$26.97
	Amazon.com	05/21/2010	$139.95
	OFFICE DEPOT #1214	05/28/2010	$15.79
			$1,273.41
MUHAMMAD QAZI	COREL	05/04/2010	$108.00
	LOWES #00499	05/19/2010	$35.38
	THORLABS INC	05/19/2010	$247.25

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Cardholder	Vendor Name	Purchase Date	Amount
MUHAMMAD QAZI	LOWES #00499	05/19/2010	$28.80
	LCOM GLOBALCONNECTIVIT	05/22/2010	$101.50
	VELMEX INC.	05/26/2010	$795.55
	WAL-MART #1183	05/26/2010	$8.41
	TED PELLA INC	05/28/2010	$38.55
	UPS 1Z18TG260390019211	05/29/2010	$13.32
			$1,376.76
MYRIAM E TORRES	VERBAL INK	04/28/2010	$97.75
	VERBAL INK	05/13/2010	$47.25
	VERBAL INK	05/17/2010	$38.00
	JM GRACE	05/17/2010	$247.82
	VERBAL INK	05/24/2010	$78.00
	WAL-MART #1286	05/27/2010	$333.58
			$842.40
NAIDA M SHIELDS	TWO SISTERS FLORALS AND	04/30/2010	$35.93
	WBCU AM 1460	05/04/2010	$500.00
	UNION DAILY TIMES CO	05/14/2010	$261.00
			$796.93
NAN W BARKER	PSYCHOLOGICAL ASSESSMENT	05/17/2010	$156.00
			$156.00
NANCY B BOVE	WWW.NEWEGG.COM	05/06/2010	$730.64
	STAPLES BUSINE00348045	05/07/2010	$8.86
	AGU-AMER INS OF PHYS SOCI	05/11/2010	$40.00
	TEQUIPMENT.NET	05/10/2010	$628.69
	PAYPAL PETACHEMLLC	05/12/2010	$450.00
	KAMAN AEROSPACE CORPORATI	05/14/2010	$640.00
	INT ASS FOR HYDRAULIC	05/18/2010	$193.51
	FEDEX 841076009460	05/18/2010	$33.64
	INTERNATIONAL TRANSACTION	05/19/2010	$1.94
	PAYPAL AKAMINATECH	05/20/2010	$910.00
	VZWRLSS APOCC VISE	05/21/2010	$288.11
	PAVE TECHNOLOGY CO INC	05/25/2010	$121.00
	FEDEX 798681942499	05/26/2010	$62.99
	MISTRAS HOLDING CORP	05/29/2010	$2,000.00
			$6,109.38
NANCY K TWOHEY	FEDEX 868920482680	05/06/2010	$16.57
	OFFICEMAX CT IN#552174	05/06/2010	$150.28
	FORMS AND SUPPLY - AOPD	05/05/2010	$31.45
	FORMS AND SUPPLY - AOPD	05/07/2010	$94.15
	OFFICEMAX CT IN#596362	05/11/2010	$65.32
	ZOO ATLANTA-ADM.NET	05/11/2010	$359.18
	FEDEX 870798050034	05/11/2010	$28.81
	AEJMC	05/10/2010	$110.00
	FORMS AND SUPPLY - AOPD	05/10/2010	$76.91
	AEJMC	05/11/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	05/12/2010	$50.37
	GEORGIA AQUARIUM INC	05/13/2010	$542.00
	FORMS AND SUPPLY - AOPD	05/19/2010	$26.31
	OFFICEMAX CT IN#860106	05/25/2010	$837.00
	OFFICEMAX CT IN#864704	05/25/2010	$39.78
	FORMS AND SUPPLY - AOPD	05/25/2010	$194.00
	OFFICEMAX CT IN#912098	05/27/2010	$259.64
	OFFICE DEPOT #1214	05/27/2010	$71.66
			$3,013.43
NANCY L GROGAN	DMI DELL MEDIUM BUS	05/22/2010	$57.75
	WWW.NEWEGG.COM	05/21/2010	$1,301.91
			$1,359.66
NANCY M CALLICOTT	LARRYS TROPHIES & AWAR	04/30/2010	$66.78
	EVENT RENTALS INC MOTO	05/04/2010	$102.56
	BOMAR PRINTING AND MAILIN	05/05/2010	$358.17
	VZWRLSS APOCC VISE	05/09/2010	$93.28
	TARGET 00013490	05/23/2010	$21.19
	STAPLES BUSINE00348045	05/25/2010	$85.96
	FORMS AND SUPPLY - AOPD	05/25/2010	$487.24
	IFR SERENADEMUSIC.COM	05/27/2010	$19.96
			$1,235.14
NANCY R SCHEIDER	EDIBLE ARRANGEMENTS493	05/05/2010	$50.53
	STAPLES BUSINE00348045	05/27/2010	$302.81
			$353.34
NATALIE L THOMSON	SPRINT WIRELESS	05/20/2010	$177.90
			$177.90
NEAL CLARK	W O BLACKSTONE & CO INC	05/04/2010	$1,774.00
	CAROLINA COMFORT SOLUTION	05/05/2010	$1,675.85
	CAROLINA COMFORT SOLUTION	05/12/2010	$2,402.52
	USCADVGIFTSTR 30069348	05/14/2010	$115.80
			$5,968.17
NEAL D SMOAK	WAL-MART #1183	05/03/2010	$36.59
	FOOD LION #2506	05/04/2010	$16.53
	EARTH FARE #220	05/04/2010	$62.19
	WM SUPERCENTER	05/10/2010	$131.45
	BLUESTEIN WHOLESALE COMPA	05/10/2010	$261.19
	LOWES #00499	05/12/2010	$12.56
	FORMS AND SUPPLY - AOPD	05/13/2010	$47.70
	ADVANCE AUTO PARTS #5010	05/13/2010	$18.17
	WAL-MART #1183	05/14/2010	$96.30
	LOWES #00499	05/17/2010	$6.42
	WM SUPERCENTER	05/18/2010	$103.79
	LOWES #00499	05/17/2010	$53.67
	PUBLIX #1095	05/19/2010	$12.06
	LOWES #01064	05/19/2010	$15.24

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	LOWES #00499	05/20/2010	$50.93
	LOWES #01066	05/21/2010	$20.37
	LOWES #00499	05/27/2010	$759.69
	LOWES #01064	05/28/2010	$31.94
	LOWES #00499	05/28/2010	$200.60
			$1,937.39
NELSON Q NEWBILL	FRASIER TIRE S62800024	05/10/2010	$682.95
	FRASIER TIRE S62800024	05/10/2010	$808.69
	FRASIER TIRE S62800024	05/12/2010	$822.44
	FRASIER TIRE S62800024	05/14/2010	$812.30
	DYNAMIC TRUCK REPAIR I	05/14/2010	$819.50
			$3,945.88
NETTIE N WHITE	OFFICE DEPOT #332	05/10/2010	$74.11
			$74.11
NEVELYN- TRUMPETER	AT&T QD TNK	05/21/2010	$30.00
	TARGET 00019232	05/24/2010	$28.86
			$58.86
NICK E STINES	PALMETTO ACE HOMECENTE	05/06/2010	$19.07
	SYX TIGERDIRECTINC	05/06/2010	$95.01
	SYX TIGERDIRECTINC	05/14/2010	$135.96
	MOONBLINK INCORPORATED	05/18/2010	$76.45
	SYX TIGERDIRECTINC	05/20/2010	$134.99
	PC WHOLESALE	05/24/2010	$235.90
	PALMETTO ACE HOMECENTE	05/24/2010	$15.04
	BULBCONNECTIONCOM	05/24/2010	$80.08
	SYX TIGERDIRECTINC	05/25/2010	$172.95
	SYX TIGERDIRECTINC	05/27/2010	$23.52
			$988.97
NOLAN T RUSSELL III	EAST COAST METAL DIST 08	05/06/2010	$1,000.07
	INT INTELIUS CM	05/18/2010	$0.99
			$1,001.06
NOVELLA F BESKID	STAPLES BUSINE00348045	04/29/2010	$112.34
	UOFL NAFA	05/07/2010	$200.00
			$312.34
OREE ALSTON JR	BAKER DIST CO 541	04/30/2010	$9.21
	RICHLAND INDUSTRIAL	05/07/2010	$20.63
	RICHLAND INDUSTRIAL	05/10/2010	$6.19
	UNITED REFRIG BR #U2	05/13/2010	$156.70
	GRAYBAR ELECTRIC COMPANY	05/15/2010	$47.83
	RICHLAND INDUSTRIAL	05/18/2010	$42.71
	GRAYBAR ELECTRIC	05/18/2010	$97.37
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$15.30
	BAKER DIST CO 541	05/26/2010	$14.19
	GATEWAY SUPPLY CP	05/25/2010	$11.24
	GRAYBAR ELECTRIC	05/26/2010	$985.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	GRAYBAR ELECTRIC	05/26/2010	$126.80
	CITY ELECTRIC REPAIR INC	05/26/2010	$91.54
	CED #1140	05/28/2010	$137.12
	RICHLAND INDUSTRIAL	05/28/2010	$95.16
			$1,857.57
OSCAR D CHESHIRE	LOWES #00499	05/11/2010	$28.80
	LOWES #00499	05/13/2010	$588.09
	238 C-K COLUMBIA	05/13/2010	$111.87
	ADVANCED DOOR SYSTEMS (CO	05/18/2010	$405.10
	SHUMAN OWENS SUPPLY CO IN	05/27/2010	$42.69
			$1,176.55
PAIGE N MADRID	ALL GENERATIONS DESIGN	05/18/2010	$1,225.25
	DOLRTREE 4059 00040592	05/19/2010	$16.20
	BAHAMA JOES	05/24/2010	$496.28
	ALL GENERATIONS DESIGN	05/26/2010	$1,537.50
			$3,275.23
PAMELA B BOWMAN	BEST BUY 00002709	05/06/2010	$766.06
			$766.06
PAMELA B WILBANKS	WALMART.COM	05/04/2010	$54.60
	UNIVERSITY OF S CAR	05/06/2010	$40.00
	UNIVERSITY OF S CAR	05/06/2010	$40.00
	THE UPS STORE #2841	05/07/2010	$10.07
	WAL-MART #0629	05/11/2010	$15.56
	UNIVERSITY OF S CAR	05/13/2010	$40.00
			$200.23
PAMELA D RUDD	SOUTHERN ANESTH & S	05/01/2010	$16.05
	SHI SMARTSCRUB#664888	05/05/2010	$52.04
	SHI SMARTSCRUB#664888	05/07/2010	$0.43
	BI-LO 282	05/11/2010	$4.65
	TOTAL MRO	05/12/2010	$783.16
	WM SUPERCENTER	05/14/2010	$110.15
	TOTAL MRO	05/18/2010	$213.63
	BIO RELIANCE CORPORATION	05/27/2010	$159.00
	BIO RELIANCE CORPORATION	05/27/2010	$265.00
	WAL-MART #1286	05/28/2010	$53.45
			$1,657.56
PAMELA H RIDDLE	CHOICEPOINT PUBLIC RECOR	05/03/2010	$502.37
	L A POLICE GEAR INC	05/21/2010	$79.40
	AMAZON MKTPLACE PMTS	05/21/2010	$1.72
	SOUTHWEST PUBLIC SA	05/21/2010	$983.05
			$1,566.54
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	04/29/2010	$222.86
			$222.86
PAMELA R MELTON	BOXWOOD TECH	05/20/2010	$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA R MELTON	WALMART.COM	05/21/2010	$187.80
	THE CHRONICLE	05/27/2010	$260.00
	AMER LIB ASSOC-CAREER	05/29/2010	$433.30
			$1,181.10
PAMELA S GILLAM	DRI NUANCE	04/30/2010	$114.94
	OFFICEMAX CT IN#468174	05/04/2010	$92.00
	OFFICEMAX CT IN#705927	05/05/2010	$92.80
	OFFICEMAX CT IN#634123	05/12/2010	$179.99
	SEISINT DBA ACCURIN	05/13/2010	$160.50
	OFFICEMAX CT IN#661030	05/13/2010	$375.07
	OFFICEMAX CT IN#867650	05/13/2010	$278.40
			$1,293.70
PATRICE M MORIARTY	AMAZON MKTPLACE PMTS	05/11/2010	$55.00
	Amazon.com	05/11/2010	$24.39
	APS TECH - LACIE STORE	05/12/2010	$109.99
	APS TECH - LACIE STORE	05/12/2010	$399.98
	AMAZON MKTPLACE PMTS	05/13/2010	$23.94
	APL APPLE ONLINE STORE	05/17/2010	$180.83
	WEGENERMEDIA ORDER	05/17/2010	$289.00
	APL APPLE ONLINE STORE	05/19/2010	$2,074.68
	FEDEX 853139444899	05/30/2010	$41.88
			$3,199.69
PATRICIA A MCCLAIN	BCT SOUTH CAROLINA	04/29/2010	$16.80
	J ROUSEK TOY CO INC	05/03/2010	$280.43
	FORMS AND SUPPLY - AOPD	05/11/2010	$14.56
	FORMS AND SUPPLY - AOPD	05/11/2010	$36.18
	FORMS AND SUPPLY - AOPD	05/12/2010	$9.44
	DURALINE IMAGING INC	05/12/2010	$60.98
	AMAZON MKTPLACE PMTS	05/17/2010	$210.56
	FORMS AND SUPPLY - AOPD	05/18/2010	$33.29
	VZWRLSS-IVR VE	05/24/2010	$66.66
	PAPERCLIP COMMUNICATIONS	05/28/2010	$244.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$25.21
	FORMS AND SUPPLY - AOPD	05/28/2010	$52.24
			$1,050.35
PATRICIA D JOHN	MAGNA PUBLICATIONS, INC.	04/29/2010	$199.00
	STAPLES BUSINE00348045	04/30/2010	$217.19
	KIMS DRY CLEANING & ALTER	05/05/2010	$64.20
	DISPLAYS 2 GO	05/07/2010	$114.02
	KIMS DRY CLEANING & ALTER	05/24/2010	$109.00
	STAPLES BUSINE00348045	05/25/2010	$631.41
	USCB BKST # 1960	05/28/2010	$34.13
			$1,368.95
PATRICIA DEDMAN	ATTM 870325969 NBI	05/25/2010	$104.21
			$104.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA G HAMILTON	DMI DELL HIGHER EDUC	05/05/2010	$129.99
	DMI DELL HIGHER EDUC	05/21/2010	$84.99
			$214.98
PATRICIA K TANNER	ALL AMERICAN TROPHY	05/06/2010	$42.64
	VZWRLSS APOCC VISE	05/12/2010	$76.32
	QIAGEN INC.	05/28/2010	$728.77
	FILEMAKER, INC.	05/28/2010	$299.00
			$1,146.73
PATRICIA PETTY	IMAGING TECHNOLOGIES 313	05/10/2010	$123.18
	IMAGING TECHNOLOGIES 313	05/11/2010	$42.90
	PIEDMONT PLASTICS CL	05/17/2010	$91.10
	GBC ECOMMERCE	05/19/2010	$652.76
	DRYTAC CORPORATION QPS	05/17/2010	$54.76
	GBC ECOMMERCE	05/25/2010	$668.12
	IMAGING TECHNOLOGIES 313	05/28/2010	$216.00
			$1,848.82
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	04/30/2010	$807.21
	FORMS AND SUPPLY - AOPD	04/30/2010	$170.99
	EBSCO INFO SERVICE BHM	05/06/2010	$39.74
	SCANTRON CORPORATION	05/07/2010	$2,292.06
	SMITH RUBBER STAMP & SEAL	05/13/2010	$9.10
	FORMS AND SUPPLY - AOPD	05/19/2010	$67.30
	SMITH RUBBER STAMP & SEAL	05/21/2010	$22.47
	FORMS AND SUPPLY - AOPD	05/27/2010	$277.75
			$3,686.62
PATRICK B O KEEFE	CABLE & CONNECTIONS	05/25/2010	$449.40
			$449.40
PATRICK J HUFFMAN	GUARANTEED SUPPLY CO OF S	05/07/2010	$141.24
	LOWES #00499	05/07/2010	$35.36
	MANN TOOL & SUPPLY INC	05/07/2010	$51.44
	LOWES #00499	05/19/2010	$41.46
			$269.50
PATRICK L FERGUSON	UPCHURCH SCIENTIFIC INC	04/29/2010	$245.59
	SIGMA ALDRICH US	04/30/2010	$46.74
	VWR INTERNATIONAL INC	05/04/2010	$79.88
	VWR INTERNATIONAL INC	05/04/2010	$262.82
	TARGET 00018721	05/13/2010	$62.99
	MCMASTER-CARR	05/12/2010	$31.68
	ACCUSTANDARD INC QPS	05/13/2010	$756.40
	MCMASTER-CARR	05/13/2010	$17.35
	LOWES #01064	05/14/2010	$177.23
	LESLIE'S POOLMART	05/17/2010	$71.46
	THE HOME DEPOT 1103	05/17/2010	$55.92
	SCHOEN COMPANY, INC	05/17/2010	$75.24
	RADIOSHACK COR00117408	05/23/2010	$69.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK L FERGUSON	SCHOEN COMPANY, INC	05/21/2010	$23.95
	PETSMART INC- 1252	05/23/2010	$38.67
	RADIOSHACK COR00196360	05/22/2010	$62.94
	WEST MARINE #1751	05/23/2010	$23.62
	OXYCHEQ	05/26/2010	$533.00
	RITE AID STORE #11611	05/28/2010	$16.43
			$2,651.69
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	05/12/2010	$49.81
			$49.81
PAUL E LINDLER JR	RICHLAND INDUSTRIAL	05/06/2010	$44.51
	FERGUSON ENT #1891	05/18/2010	$132.96
	LOWES #00385	05/20/2010	$28.74
	FERGUSON ENT #1891	05/21/2010	$12.63
	FERGUSON ENT #1891	05/26/2010	$31.70
	GRAYBAR ELECTRIC	05/29/2010	$344.97
			$595.51
PAUL ELEAZER	STAPLES 00103911	05/18/2010	$32.09
	EPOCRATES, INC	05/19/2010	$99.00
			$131.09
PAUL R HOUSLEY	GILSON, INC	05/21/2010	$181.73
			$181.73
PAUL R THOMPSON	SYNTHESIS & SEQUENCING	05/03/2010	$72.00
			$72.00
PAUL YAZEL	FEDEX 861175575040	05/06/2010	$28.54
	FEDEX 798627698463	05/13/2010	$17.88
	FEDEX 793505848145	05/14/2010	$11.99
	FEDEX 793505746389	05/14/2010	$11.99
	FEDEX 793505892119	05/14/2010	$11.99
	FEDEX 798627661960	05/14/2010	$11.99
	FEDEX 798627704554	05/14/2010	$19.07
	FEDEX 798627769183	05/16/2010	$11.99
	FEDEX 798627667740	05/14/2010	$11.99
	FEDEX 798627641431	05/14/2010	$11.99
	FEDEX 798627654030	05/14/2010	$11.99
	FEDEX 798627792001	05/14/2010	$14.28
	ALL AMERICAN TROPHY	05/14/2010	$36.73
	FEDEX 798627723549	05/14/2010	$14.28
	FEDEX 793505863914	05/19/2010	$14.28
	FEDEX 798678050224	05/22/2010	$29.08
	FEDEX 793526800572	05/25/2010	$11.99
	FEDEX 798648822429	05/25/2010	$11.99
	FEDEX 793526794724	05/25/2010	$11.99
	FEDEX 798648772409	05/25/2010	$11.99
	FEDEX 798648767580	05/25/2010	$11.99
	FEDEX 798648801670	05/25/2010	$11.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 798648828714	05/25/2010	$11.99
	FEDEX 798648851609	05/25/2010	$11.99
	FEDEX 793526824113	05/25/2010	$11.99
	FEDEX 798648842372	05/25/2010	$11.99
	FEDEX 793526803527	05/25/2010	$11.99
	FEDEX 793526828428	05/25/2010	$11.99
	FEDEX 793526848956	05/25/2010	$11.99
			$425.93
PAULETTE R JIMENEZ	APL APPLE ONLINE STORE	05/06/2010	$172.22
	APL APPLE ONLINE STORE	05/07/2010	$887.03
	APL APPLE ONLINE STORE	05/12/2010	$41.73
	Amazon.com	05/17/2010	$76.20
	DBC BLICK ART MATERIAL	05/19/2010	$56.94
	APL APPLE ONLINE STORE	05/21/2010	$35.31
	OFFICEMAX CT IN#822527	05/21/2010	$115.00
	FORMS AND SUPPLY-AOPD	05/25/2010	$656.38
	JIFFYSHIRTS.COM US	05/26/2010	$40.95
			$2,081.76
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	05/18/2010	$434.05
			$434.05
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	04/30/2010	$25.41
	OFFICEMAX CT IN#445131	04/30/2010	$3.28
	OFFICEMAX CT IN#445138	04/30/2010	$89.67
	FORMS AND SUPPLY - AOPD	05/03/2010	$8.19
	VALLEY SPRING WATER & COF	05/04/2010	$63.67
	VZWRLSS APOCC VISE	05/06/2010	$122.25
	VZWRLSS APOCC VISE	05/08/2010	$78.10
	DIXIE TROPHIES	05/13/2010	$97.37
	FORMS AND SUPPLY - AOPD	05/13/2010	$2.85
	OFFICEMAX CT IN#692138	05/14/2010	$31.15
	FORMS AND SUPPLY - AOPD	05/17/2010	$13.86
	FORMS AND SUPPLY - AOPD	05/17/2010	$34.20
	FORMS AND SUPPLY - AOPD	05/17/2010	$101.36
	OFFICEMAX CT IN#816768	05/21/2010	$249.64
	OFFICEMAX CT IN#816794	05/21/2010	$210.36
	FORMS AND SUPPLY - AOPD	05/24/2010	$6.73
	FORMS AND SUPPLY - AOPD	05/24/2010	$62.46
	FORMS AND SUPPLY - AOPD	05/28/2010	$57.75
	FORMS AND SUPPLY - AOPD	05/28/2010	$87.49
			$1,345.79
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	05/06/2010	$49.21
	AMAZON MKTPLACE PMTS	05/21/2010	$311.80
	Amazon.com	05/24/2010	$55.10
			$416.11
PERRY J PELLECHIA	TROPHYCENTRAL	05/07/2010	$81.64

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	APL APPLE ONLINE STORE	05/14/2010	$747.93
	APL APPLE ONLINE STORE	05/23/2010	$41.73
	STAPLES 00103911	05/25/2010	$38.51
			$909.81
PETER G MUZYKOV	NATIONAL WELDERS #05	05/28/2010	$214.87
			$214.87
PETRA OLTON	SUPPLY SERVICES INC	05/04/2010	$1,225.78
			$1,225.78
PHILIP T KELLY	OFFICE DEPOT #1214	05/21/2010	$748.99
	INKJETSUPERSTORE.COM	05/21/2010	$849.77
			$1,598.76
PHILIP V WATTS	CROMERS	04/29/2010	$9.58
	DOLRTREE 2453 00024539	05/04/2010	$12.84
	DOLRTREE 2453 00024539	05/05/2010	$27.82
	DOLRTREE 2453 00024539	05/11/2010	$12.84
	WAL-MART #4440	05/11/2010	$14.79
	DOLRTREE 2453 00024539	05/14/2010	$36.38
	DOLRTREE 2453 00024539	05/21/2010	$28.89
			$143.14
PHILLIP K MIXON	EMSL/LAT TESTING	05/13/2010	$416.75
	ACGIH	05/18/2010	$59.90
			$476.65
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	05/04/2010	$314.82
	REFRIGERATION WHOLE	05/10/2010	$948.29
	WELDORS SUPPLY HOUSE INC	05/11/2010	$201.40
	JOHNSTONE SUPPLY-S'BURG	05/12/2010	$461.63
	THE HOME DEPOT #1108	05/13/2010	$126.11
	JOHNSTONE SUPPLY-S'BURG	05/18/2010	$254.39
	C C DICKSON CO 1019	05/24/2010	$54.51
	JOHNSTONE SUPPLY-S'BURG	05/25/2010	$13.58
	JOHNSTONE SUPPLY-S'BURG	05/25/2010	$18.69
	PRIDE MECHANICAL &	05/27/2010	$2,000.00
	BEARING DISTRIBUTORS INC	05/27/2010	$68.90
			$4,462.32
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	05/13/2010	$33.05
			$33.05
PHYLLIS H DAVIS	AIKEN STANDARD	04/28/2010	$158.42
	ATLANTIC SUPPLY& EQUIP	05/14/2010	$1,550.44
			$1,708.86
PHYLLIS SHEPPARD	FEDEX 870319931487	05/05/2010	$8.20
	FEDEX 870319931502	05/05/2010	$8.20
	FEDEX 870319931498	05/05/2010	$8.20
	FEDEX 868341687244	05/05/2010	$14.98
	TRAINING CONCEPTS	05/05/2010	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	FEDEX 868341687038	05/06/2010	$15.19
	METROCALL/ARCH WIRE	05/05/2010	$21.93
	FEDEX 870319931535	05/09/2010	$8.31
	FEDEX 870319931524	05/09/2010	$12.65
	FEDEX 870319931513	05/07/2010	$8.31
	LYNDA.COM	05/09/2010	$25.00
	LIVEPERSON/HUMANCLICK	05/17/2010	$249.00
	HUMANCONCEPTS.COM	05/19/2010	$306.46
	PLI EPM LIVE	05/20/2010	$2,100.00
	MORRIS COMMUNICATIONS	05/20/2010	$46.42
	AT&T 0419	05/21/2010	$198.00
	ATLANTA NET	05/21/2010	$60.80
	Amazon.com	05/24/2010	$29.69
	US LASER	05/26/2010	$144.82
	US LASER	05/26/2010	$309.23
	SOURCE INC	05/28/2010	$654.35
			$6,229.74
PRISCHILLA S RAMSEY	FORMS AND SUPPLY - AOPD	05/24/2010	$49.74
	FORMS AND SUPPLY - AOPD	05/24/2010	$31.57
	FORMS AND SUPPLY - AOPD	05/28/2010	$106.66
	FORMS AND SUPPLY - AOPD	05/28/2010	$78.09
			$266.06
QIAN WANG	LENOVO	05/08/2010	$1,454.29
			$1,454.29
QIANG GAO	NATIONAL WELDERS #05	05/07/2010	$59.65
	SIGMA ALDRICH US	05/14/2010	$1,941.72
	VWR INTERNATIONAL INC	05/26/2010	$218.00
			$2,219.37
QINGBIAO ZHAO	VWR INTERNATIONAL INC	05/04/2010	$27.29
	XEROX DIRECT	05/04/2010	$179.48
			$206.77
QUINTON S BOLIN	NATIONAL WELDERS #05	04/30/2010	$312.23
	NATIONAL WELDERS #05	05/11/2010	$6.16
	NORTHERN TOOL EQUIP SC	05/21/2010	$72.48
	FEDEX 872603155896	05/26/2010	$28.16
			$419.03
R S QHALID FAREED	COLUMBIA FLUID SYS TECH	04/30/2010	$81.94
	COLUMBIA FLUID SYS TECH	04/30/2010	$150.25
	COLUMBIA FLUID SYS TECH	05/05/2010	$402.32
	WATER & POWER TECH INC	05/12/2010	$95.00
	LOWES #01064	05/16/2010	$14.50
			$744.01
RACHEL COLEMAN	HP PRODUCT SVC&RPR	05/07/2010	$73.83
			$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E CARR	INTERNATIONAL TRANSACTION	05/04/2010	$3.24
	AW-GLOVESAVER.COM	04/29/2010	$404.95
	OFFICE DEPOT #2349	05/06/2010	$69.48
	LESLIE'S POOLMART	05/10/2010	$2,312.93
			$2,790.60
RACHEL S SINGLETON	FORMS AND SUPPLY - AOPD	04/30/2010	$11.02
	LABSAFE 1015423258	05/06/2010	$43.88
	LABSAFE 1015417749	05/06/2010	$55.44
	FISHER SCI CCH	05/29/2010	$327.74
			$438.08
RAGINA T DICKS	SURVEYMONKEY.COM/HELP	04/30/2010	$19.95
	SURVEYMONKEY.COM/HELP	05/30/2010	$19.95
			$39.90
RAJA FAYAD	VWR INTERNATIONAL INC	05/19/2010	$339.88
	P+D DISPLAY GRAPHICS	05/21/2010	$75.25
	VWR INTERNATIONAL INC	05/22/2010	$177.65
	VWR INTERNATIONAL INC	05/25/2010	$298.32
			$891.10
RAJASHREE C RAO	GLOBAL PROTECTION CORPORA	04/29/2010	$160.00
	GLAXOSMITHKLINE PHARMA P	05/10/2010	$871.20
			$1,031.20
RALF W GOTHE	Amazon.com	05/04/2010	$59.28
	STAPLES DIRECT00209908	05/04/2010	$192.59
	VALLEY INDUSTRIAL PROD	05/10/2010	$326.64
	WWW.NEWEGG.COM	05/18/2010	$69.99
	HARBOR FREIGHT TOOLS 103	05/23/2010	$133.70
	WM SUPERCENTER	05/23/2010	$8.56
			$790.76
RAMESH KRISHNA	FISHER SCI ATL	05/21/2010	$266.13
	KEMTECH AMERICA INC	05/28/2010	$51.35
	VWR INTERNATIONAL INC	05/29/2010	$68.37
	BUDGET TRUCK RENTAL	05/28/2010	$8.56
	BUDGET TRUCK RENTAL	05/27/2010	$50.29
	VWR INTERNATIONAL INC	05/29/2010	$107.36
			$552.06
RANDY A TURNER	SOUTHERN AUTO PARTS INC	05/03/2010	$17.27
			$17.27
RANDY E NEWTON	CHROMATE INDUSTRIAL CORP	04/30/2010	$285.15
	LOWES #00499	04/30/2010	$213.54
	MCMASTER-CARR	05/11/2010	$70.90
	COLUMBIA VACUUM CENTER IN	05/12/2010	$64.19
	COLUMBIA VACUUM CENTER IN	05/20/2010	$203.29
	PALMETTO STATE GLA	05/24/2010	$350.00
	HOFFMAN & HOFFMAN INC	05/24/2010	$1,750.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDY E NEWTON	FASTENAL CO-RETAIL	05/28/2010	$376.86
			$3,313.93
RASHED H BHUIYAN	NEWARK US 00000109	05/11/2010	$42.94
	DKC DIGI KEY CORP	05/14/2010	$49.65
	LOWES #00385	05/18/2010	$5.54
			$98.13
RAY E SHEALY	LOWES #01066	05/10/2010	$14.70
	ROSE TALBERT PAINT COMPAN	05/24/2010	$10.35
			$25.05
RAY J EDMONDS	SPRINT WIRELESS	05/10/2010	$61.81
	THE UPS STORE #2675	05/13/2010	$17.63
	LOWES #01066	05/24/2010	$21.80
	ELMGROVE TECHNOLOGIES	05/27/2010	$299.42
			$400.66
RAYMOND G WISE	CORRUGATED CONTAINERS INC	05/26/2010	$51.68
			$51.68
RAYMOND H FAIL	LOVE CHEVROLET PARTS AND	05/03/2010	$56.59
	FRASIER TIRE S62800024	05/04/2010	$386.78
	INTERSTATE BATTERY SYSTEM	05/04/2010	$82.20
	CLASSIC FORD OF COLUMBIA	05/06/2010	$103.97
	CARQUEST 01013119	05/05/2010	$80.19
	FRASIER TIRE S62800024	05/06/2010	$327.14
	HARBOR FREIGHT TOOLS 103	05/10/2010	$5.13
	GOODYEAR AUTO SVS CT 2323	05/10/2010	$181.96
	CARQUEST 01013119	05/10/2010	$12.35
	CARQUEST 01013119	05/10/2010	$12.35
	NAPA AUTO PARTS 1015006	05/13/2010	$10.69
	GOODYEAR AUTO SVS CT 2323	05/14/2010	$151.66
	GOODYEAR AUTO SVS CT 2323	05/13/2010	$46.79
	GOODYEAR AUTO SVS CT 2323	05/13/2010	$369.66
	FRASIER TIRE S62800024	05/13/2010	$185.34
	HARBOR FREIGHT TOOLS 103	05/14/2010	$12.82
	THE KEY SHOP	05/20/2010	$146.30
	FRASIER TIRE S62800024	05/21/2010	$1,301.35
	FRASIER TIRE S62800024	05/24/2010	$151.60
	FRASIER TIRE S62800024	05/24/2010	$81.18
	CARQUEST 01013119	05/25/2010	$30.16
	WW GRAINGER	05/25/2010	$94.95
	DILMAR OIL COMPANY-COLUM	05/27/2010	$179.76
	CAROLINA INTL TRUCKS	05/27/2010	$157.71
	INTERSTATE BATTERY SYSTEM	05/27/2010	$77.81
	FRASIER TIRE S62800024	05/27/2010	$117.78
			$4,364.22
RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	05/25/2010	$36.33
			$36.33

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	WKH VISION MAG&SEMINAR	04/30/2010	$1,285.00
	SIGMA ALDRICH US	05/14/2010	$32.40
	WARDS NATURAL SCIENCE	05/25/2010	$116.48
	ENDOCRINE TECHNOLOGIES I	05/26/2010	$400.00
			$1,833.88
RAYMOND TORRES	BEST BUY 00002709	05/03/2010	$320.99
	BEST BUY 00002709	05/03/2010	$18.18
	VWR INTERNATIONAL INC	05/04/2010	$799.10
	SPRINGER CUSTOMER SERV CN	05/12/2010	$135.20
	VZWRLSS APOCC VISE	05/20/2010	$107.75
	VZWRLSS APOCC VISE	05/20/2010	$80.19
	VWR INTERNATIONAL INC	05/20/2010	$363.22
	GENESEE SCIENTIFIC	05/24/2010	$17.36
			$1,841.99
REBECCA D LAMB	AMAZON MKTPLACE PMTS	05/04/2010	$34.43
	DANIEL SMITH INC	05/04/2010	$90.54
	UNIVERSITY OF S CAR	05/05/2010	$179.75
	DBC BLICK ART MATERIAL	05/06/2010	$65.49
	FORMS AND SUPPLY - AOPD	05/05/2010	$98.25
	DBC BLICK ART MATERIAL	05/08/2010	$422.02
	WOODWORKERS HARDWARE	05/07/2010	$34.45
	JAI JERRYS CATALOG	05/07/2010	$49.40
	COLLEGE ART ASSOC	05/10/2010	$525.00
	DBC BLICK ART MATERIAL	05/12/2010	$44.78
	DANIEL SMITH INC	05/10/2010	$179.32
	DANIEL SMITH INC	05/10/2010	$73.26
	DANIEL SMITH INC	05/10/2010	$118.57
	LJ ART & FRAME GALLERY	05/17/2010	$722.42
	DANIEL SMITH INC	05/24/2010	$15.82
	Amazon.com	05/26/2010	$230.17
	Amazon.com	05/27/2010	$15.87
	Amazon.com	05/28/2010	$63.48
	OFFICE MAX	05/27/2010	$410.32
			$3,373.34
REBECCA J RINEHART	STAPLES BUSINE00348045	05/25/2010	$242.30
	FORMS AND SUPPLY - AOPD	05/27/2010	$145.16
			$387.46
REBECCA L FREY	SIGMA ALDRICH US	04/30/2010	$105.71
	SIGMA ALDRICH US	05/03/2010	$338.16
	FISHER SCI ATL	05/05/2010	$267.15
	FISHER SCI HUS	05/07/2010	$58.21
	VWR INTERNATIONAL INC	05/12/2010	$314.04
	SIGMA ALDRICH US	05/14/2010	$153.07
	SIGMA ALDRICH US	05/14/2010	$105.71
	FISHER SCI CHI	05/15/2010	$149.00
	FISHER SCI CHI	05/19/2010	$533.96

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L FREY	WTC WATERS CORP	05/26/2010	$264.42
			$2,289.43
REBECCA L PHILLIPS	Amazon.com	05/27/2010	$256.89
	AMAZON MKTPLACE PMTS	05/28/2010	$19.77
			$276.66
REBECCA L STEVENS	INGLES STORE #38	05/01/2010	$31.13
			$31.13
REGINALD D ROMEO	ROSE TALBERT PAINT COMPAN	05/15/2010	$413.30
	ROSE TALBERT PAINT COMPAN	05/20/2010	$191.40
	G & E PARTS CENTER INC	05/19/2010	$555.22
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$70.51
	TRAYCO OF SC INC	05/19/2010	$273.97
	SHUMAN OWENS SUPPLY CO IN	05/21/2010	$22.13
	ROSE TALBERT PAINT COMPAN	05/28/2010	$219.97
			$1,746.50
REKHA PATEL	FISHER SCI CHI	05/20/2010	$122.02
	QIAGEN INC.	05/27/2010	$559.94
	QIAGEN INC.	05/27/2010	$507.61
	INVITROGEN 19429523	05/28/2010	$610.50
	FISHER SCI CSA	05/29/2010	$227.99
			$2,028.06
RENDA E MONTFORD	SILVER SCREEN DESIGN	04/29/2010	$297.16
	OFFICEMAX CT IN#509804	05/05/2010	$53.67
	OFFICEMAX CT IN#509918	05/05/2010	$3.90
	PODS #115	05/04/2010	$117.70
	AIA CRP	05/06/2010	$300.75
	IMAGISTICS	03/17/2010	$12.00
	STAPLES BUSINE00348045	05/06/2010	$9.35
	STAPLES BUSINE00348045	05/07/2010	$23.24
	OFFICE DEPOT #1099	05/08/2010	$2,142.14
	STAPLES 00111906	05/08/2010	$47.06
	FELVER DESIGN SIGN STUDIO	05/07/2010	$225.00
	COMDOC BUSINESS SYSTEMS	05/07/2010	$539.28
	COMDOC BUSINESS SYSTEMS	05/07/2010	$398.04
	PODS #115	05/06/2010	$314.53
	NATIONAL WELDERS #SL	05/11/2010	$38.81
	STAPLES BUSINE00348045	05/12/2010	$33.69
	SIGN D' SIGN	05/14/2010	$659.79
	THE CHRONICLE	05/13/2010	$582.30
	AMER LIB ASSOC-CAREER	05/15/2010	$346.90
	THE ISLAND PACEKT	05/14/2010	$2,405.90
	CAVINS BUSINESS PRODUCTS	05/19/2010	$1,471.05
	DATA NETWORK SOLUTIONS	05/19/2010	$1,414.16
	MURR'S PRINTING	05/25/2010	$72.58
	ACCURATE REPRODUCTIONS	05/10/2010	$225.98

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	GAL GALLS INC	05/29/2010	$96.28
			$11,831.26
RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	04/29/2010	$79.40
	FREEMAN GRAPHIC SYSTEM	05/05/2010	$28.36
	FREEMAN GRAPHIC SYSTEM	05/05/2010	$147.41
	FREEMAN GRAPHIC SYSTEM	05/05/2010	$381.97
	FREEMAN GRAPHIC SYSTEM	05/05/2010	$44.39
	MOORE WALLACE AN RRD C	05/05/2010	$2,473.01
	FRANKLINESTIMATESERVCS	05/12/2010	$499.00
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$141.07
	FREEMAN GRAPHIC SYSTEM	05/19/2010	$601.99
	XITRON, INC	05/20/2010	$262.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$17.96
	XEROX SUPPLY TEXAS	05/21/2010	$168.48
	FREEMAN GRAPHIC SYSTEM	05/26/2010	$1,090.57
	FREEMAN GRAPHIC SYSTEM	05/26/2010	$864.05
			$6,799.66
RENEE LOPEZ	IMAGING MARKETING LLC	04/28/2010	$434.07
			$434.07
RENEE R SEWELL	FEDEX 752622410006661	05/05/2010	$12.96
	FEDEX 752622410006647	05/05/2010	$5.51
	FEDEX 752622410006630	05/05/2010	$8.46
	FEDEX 752622410006654	05/05/2010	$10.11
	FEDEX 305012334980	05/05/2010	$20.00
	FEDEX 752622410006784	05/12/2010	$8.61
	FEDEX 752622410006692	05/12/2010	$11.64
	FEDEX 305013034485	05/12/2010	$20.00
	FEDEX 752622410006722	05/12/2010	$71.13
	FEDEX 752622410006678	05/12/2010	$9.71
	FEDEX 752622410006685	05/12/2010	$8.87
	FEDEX 752622410006708	05/12/2010	$8.51
			$195.51
RHITTIE L GETTONE	THE FRAME SHOP	05/03/2010	$66.87
	TPM COLUMBIA	05/10/2010	$431.29
	FORMS AND SUPPLY - AOPD	05/12/2010	$480.07
	FORMS AND SUPPLY - AOPD	05/14/2010	$8.42
	FORMS AND SUPPLY - AOPD	05/17/2010	$16.81
	SMUGMUG PHOTO	05/22/2010	$13.14
	FORMS AND SUPPLY - AOPD	05/28/2010	$172.68
			$1,189.28
RHONDA CAMPBELL	STAPLES BUSINE00348045	04/30/2010	$143.26
	STAPLES BUSINE00348045	05/04/2010	$171.91
	STAPLES BUSINE00348045	05/04/2010	$327.83
	STAPLES BUSINE00348045	05/04/2010	$583.30
	STAPLES BUSINE00348045	05/04/2010	$63.79

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	STAPLES BUSINE00348045	05/04/2010	$198.96
	FORMS AND SUPPLY - AOPD	05/11/2010	$11.36
	YOUNG OFFICE ENVIRONMENTS	05/13/2010	$366.91
	INNOVISION SYSTEMS	05/17/2010	$1,005.00
			$2,872.32
RHONDA G FILIATREAULT	MAGNA PUBLICATIONS, INC.	05/27/2010	$279.00
			$279.00
RHONDA H GIBSON	MALLETECH LLC	05/14/2010	$224.00
	B & H PHOTO-VIDEO.COM	05/13/2010	$950.32
	AT&T TLG GAC	05/16/2010	$125.18
	Amazon.com	05/14/2010	$74.33
	GIA PUBLICATIONS INC	05/17/2010	$437.44
	FORRESTS MUSIC	05/20/2010	$636.50
	OVERSTOCK.COM	05/22/2010	$174.84
	EBLE MUSIC COMPANY	05/21/2010	$291.80
	AOSA	05/21/2010	$193.00
	PAYPAL BOFAMUSICPU	05/22/2010	$70.00
	Amazon.com	05/24/2010	$41.94
	STEVE WEISS MUSIC INC	05/23/2010	$47.45
	SUBITO MUSIC	05/24/2010	$60.89
	DORN PUBLICATIONS, INC	05/25/2010	$435.32
	DORN PUBLICATIONS, INC	05/26/2010	$173.04
	CDUNIVERSE	05/25/2010	$270.54
	FORRESTS MUSIC	05/26/2010	$125.00
			$4,331.59
RICHARD A LONG	FISHER SCI ATL	04/30/2010	$28.53
			$28.53
RICHARD A WEBB	NATIONAL WELDERS #05	05/11/2010	$37.44
	NATIONAL WELDERS #05	05/11/2010	$11.52
	MOUSER ELECTRONICS DIS	05/27/2010	$16.17
			$65.13
RICHARD D ADAMS	KEMTECH AMERICA INC	04/30/2010	$240.06
	FISHER SCI CHU	05/07/2010	$123.08
	FEDEX 856741074407	05/12/2010	$37.66
	TUDOR SCIENTIFIC GLASS	05/15/2010	$58.76
	ATLANTIC MICROLAB INC	05/19/2010	$17.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$760.73
			$1,237.29
RICHARD G ELLIS	CARQUEST 01013119	04/29/2010	$5.32
	LOVE CHEVROLET PARTS AND	05/03/2010	$51.02
	CARQUEST 01013119	05/03/2010	$346.86
	THE KEY SHOP	05/03/2010	$4.17
	CARQUEST 01013119	05/04/2010	$9.57
	THE KEY SHOP	05/04/2010	$30.00
	CAROLINA MOBILITY SALES C	05/04/2010	$3.97

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	THE KEY SHOP	05/05/2010	$10.43
	WW GRAINGER	05/06/2010	$242.12
	INTERSTATE BATTERY SYSTEM	05/05/2010	$82.20
	CARQUEST 01013119	05/06/2010	$484.62
	LOVE CHEVROLET PARTS AND	05/07/2010	$336.59
	THE KEY SHOP	05/10/2010	$25.43
	CARQUEST 01013119	05/10/2010	$5.32
	CARQUEST 01013119	05/10/2010	$91.44
	CARQUEST 01013119	05/10/2010	$175.07
	CARQUEST 01013119	05/11/2010	$62.87
	CLASSIC FORD OF COLUMBIA	05/12/2010	$4.82
	CARQUEST 01013119	05/11/2010	$8.28
	NORDANS TRIM SHOP	05/11/2010	$231.12
	CARQUEST 01013119	05/17/2010	$17.85
	DYNAMIC TRUCK REPAIR I	05/18/2010	$381.19
	CARQUEST 01013119	05/18/2010	$101.37
	CARQUEST 01013119	05/19/2010	$16.06
	CARQUEST 01013119	05/20/2010	$16.05
	CLASSIC FORD OF COLUMBIA	05/24/2010	$5.29
	CLASSIC FORD OF COLUMBIA	05/25/2010	$8.59
	CARQUEST 01013119	05/25/2010	$211.00
	CARQUEST 01013119	05/25/2010	$11.14
	CARQUEST 01013119	05/25/2010	$25.03
	CARQUEST 01013119	05/26/2010	$20.12
	CARQUEST 01013119	05/28/2010	$8.22
	DEMPSEY'S AUTO SERVICE	05/28/2010	$832.99
			$3,866.12
RICHARD G EVANS	FIRSTLAB	05/04/2010	$123.36
			$123.36
RICHARD G VOGT	FISHER SCI CHI	05/01/2010	$90.44
	BIOLOGY DUKE UNIV	05/11/2010	$1,370.00
	U OF C CORE FACILIT	05/27/2010	$81.00
	U OF C CORE FACILIT	05/26/2010	$27.00
			$1,568.44
RICHARD L FAILE	ATTM 877955636 NBI	05/01/2010	$1,225.01
			$1,225.01
RICHARD L GOODWIN	FEDEX KINKO'S #1502	05/24/2010	$823.39
	FEDEX KINKO'S #1502	05/24/2010	$2.84
	FEDEX 872287887068	05/27/2010	$53.00
	FEDEX 872287887057	05/27/2010	$65.32
			$944.55
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS (CO	04/30/2010	$26.96
	ADVANCED DOOR SYSTEMS (CO	04/30/2010	$368.81
	THE KEY SHOP	05/17/2010	$23.27
	DOWLING DOUBLE O ENTERPRI	05/18/2010	$42.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$461.84
RICHARD MOAK	DMI DELL HIGHER EDUC	05/06/2010	$2,357.99
			$2,357.99
RICHARD SCOTT VERZYL	Amazon.com	05/11/2010	$556.96
	Kindle Charges	05/13/2010	$0.15
	APL APPLE ONLINE STORE	05/19/2010	$533.93
	VZWRLSS APOCC VISE	05/26/2010	$44.67
			$1,135.71
RICK M CONNOR	CAPITAL SUPPLY-COLUMBIA	05/03/2010	$4.17
	CED #1140	05/04/2010	$51.36
	ELECTRIC MOTOR AND REPAI	05/04/2010	$25.23
	TRITEK LLC	05/03/2010	$571.18
	LOWES #01064	05/05/2010	$23.48
	SHERWIN WILLIAMS #2767	05/05/2010	$521.63
	LOWES #01064	05/06/2010	$27.33
	THE KEY SHOP	05/06/2010	$10.70
	GATEWAY SUPPLY CP	05/07/2010	$114.07
	THE TRANE COMPANY	05/07/2010	$1,029.15
	LOWES #01064	05/10/2010	$173.25
	CED #1140	05/10/2010	$21.73
	LOWES #02356	05/10/2010	$173.25
	THE HOME DEPOT 1110	05/10/2010	$204.07
	LOWES #01064	05/13/2010	$16.01
	LOWES #01064	05/13/2010	$58.81
	SHERWIN WILLIAMS #2767	05/15/2010	$446.70
	RADIOSHACK COR00196089	05/17/2010	$18.18
	RADIOSHACK COR00196089	05/17/2010	$3.20
	LOWES #01064	05/18/2010	$23.48
	RELECTRIC/ALL BREAKERS	05/19/2010	$107.26
	HAGEMEYERNA CB57	05/17/2010	$6.00
	BLUESTEIN WHOLESALE COMPA	05/17/2010	$19.10
	WM SUPERCENTER	05/19/2010	$5.14
	238 C-K COLUMBIA	05/18/2010	$28.24
	LOWES #01064	05/19/2010	$21.43
	THE KEY SHOP	05/19/2010	$32.10
	ROSE TALBERT PAINT COMPAN	05/20/2010	$9.19
	LOWES #01064	05/20/2010	$20.99
	WAL-MART #1286	05/20/2010	$7.13
	NOVA LIGHTING SC	05/20/2010	$8.03
	WAL-MART #1286	05/21/2010	$16.49
	LOWES #01064	05/24/2010	$90.95
	LOWES #01064	05/25/2010	$13.62
	LOWES #01064	05/27/2010	$16.05
	SHERWIN WILLIAMS #2767	05/27/2010	$13.89
			$3,932.59
RICO R REED	VZWRLSS APOCC VISE	05/04/2010	$83.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	GLOBAL EXPERIENCE SPEC	05/13/2010	$316.00
	GLOBAL EXPERIENCE SPEC	05/13/2010	$166.03
	THE CHRONICLE	05/21/2010	$72.50
			$638.15
ROBERT A YANCEY	DMI DELL ARB BUS	05/11/2010	$2,042.62
			$2,042.62
ROBERT B GIBBONS	CLASSMATES.COM	05/05/2010	$39.00
			$39.00
ROBERT B MCCORMICK	LARRYS TROPHIES & AWAR	04/29/2010	$53.00
	OFFICEMAX CT IN#827083	05/22/2010	$438.56
			$491.56
ROBERT C THUNELL	DMI DELL HIGHER EDUC	05/19/2010	$831.39
	VZWRLSS APOCC VISE	05/26/2010	$106.11
			$937.50
ROBERT E COTHRAN	ODOM ACE HARDWARE INC	05/03/2010	$22.86
	ALL PHASE ELECTRIC #8160	05/05/2010	$10.20
	CARSON'S NUT- BOLT & TOOL	05/05/2010	$54.83
	ADVANCE AUTO PARTS #1156	05/13/2010	$52.98
	ACCU-TECH	05/14/2010	$620.00
			$760.87
ROBERT E MCKEOWN	INTERNATIONAL TRANSACTION	05/05/2010	$0.33
	POSTNET DOWNTOWN HORNBY	05/03/2010	$33.47
	FORMS AND SUPPLY - AOPD	05/19/2010	$345.18
			$378.98
ROBERT EASLER	BURNS WELDING & ETC	04/30/2010	$300.00
	GOLF CART SERVICE	04/30/2010	$110.00
	WILSON EQUIPMENT CO INC	04/30/2010	$1,169.46
	SMITHTURF AND IRRIGATI	05/03/2010	$335.00
	CHEMSEARCH QPS	05/03/2010	$25.01
	TURFMASTER LANDSCAPING	05/03/2010	$1,700.00
	BOILING SPRINGS SMALL ENG	05/03/2010	$262.14
	BOILING SPRINGS TIRE	05/05/2010	$53.00
	BOILING SPRINGS SMALL ENG	05/05/2010	$188.66
	BOILING SPRINGS TIRE	05/05/2010	$269.24
	JDL LESCO 775	05/11/2010	$183.76
	GOLF CART SERVICE	05/13/2010	$141.80
	UPSTATE EQUIPMENT REPAIR	05/14/2010	$163.00
	MOMAR INC.	05/18/2010	$1,165.12
	BOILING SPRINGS SMALL ENG	05/18/2010	$349.79
	BOILING SPRINGS SMALL ENG	05/18/2010	$45.00
	BOILING SPRINGS TIRE	05/19/2010	$157.94
	JDL LESCO 775	05/19/2010	$97.48
	WILSON EQUIPMENT CO INC	05/21/2010	$18.80
	MACK FULBRIGHT DISTRIBUTI	05/21/2010	$422.94
	SMART CHEMICAL SUPPLY INC	05/24/2010	$911.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	JDL LESCO 775	05/25/2010	$54.80
	WP LAW VIII	05/25/2010	$35.32
	WELDORS SUPPLY HOUSE INC	05/27/2010	$9.54
	GOLF CART SERVICE	05/28/2010	$1,947.82
			$10,117.44
ROBERT F LYON	NATIONAL WELDERS #05	05/04/2010	$80.58
			$80.58
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	05/10/2010	$699.13
	FORMS AND SUPPLY - AOPD	05/12/2010	$11.59
	FORMS AND SUPPLY - AOPD	05/20/2010	$138.74
	ROSS WALLCOVERING CO INC	05/20/2010	$1,520.72
			$2,370.18
ROBERT L ELLIS JR	FEDEX 853234650099	04/30/2010	$16.34
	OFFICE DEPOT #2349	05/03/2010	$165.50
	FEDEX 810966909540	05/08/2010	$32.01
	Amazon.com	05/12/2010	$46.69
	ART RESORCE INC	05/17/2010	$60.00
	THE UPS STORE #3770	05/21/2010	$12.51
	OFFICE DEPOT #2349	05/21/2010	$39.30
	FEDEX 853234650114	05/28/2010	$25.50
			$397.85
ROBERT L PRICE	SIGMA ALDRICH US	05/21/2010	$1,712.98
	JACKSON IMMUNORESEARCH LA	05/26/2010	$983.10
	BIO RAD	05/26/2010	$686.80
			$3,382.88
ROBERT M AMMONS	REWAVE HARD DRIVE RECOVER	05/04/2010	$159.00
	WALMART.COM	05/06/2010	$26.84
	USC LANCASTER BOOKSTORE 2	05/05/2010	$117.50
	USC LANCASTER BOOKSTORE 2	05/05/2010	$78.83
	BUY.COM	05/17/2010	$206.93
	WM SUPERCENTER	05/18/2010	$29.89
	OFFICEMAX CT IN#715996	05/18/2010	$792.64
	FORMS AND SUPPLY - AOPD	05/18/2010	$349.91
	OFFICEMAX CT IN#829159	05/21/2010	$198.16
	REWAVE HARD DRIVE RECOVER	05/21/2010	$1,775.00
	WAL-MART #1030	05/28/2010	$157.35
	THE HOME DEPOT #8913	05/28/2010	$47.71
			$3,939.76
ROBERT N BRANDON	OFFICE DEPOT #2349	05/05/2010	$42.79
			$42.79
ROBERT S NORMAN	OFFICE DEPOT #2349	04/29/2010	$139.09
	INTEGRATED DNA TECHNLGS	05/03/2010	$27.50
	INTEGRATED DNA TECHNLGS	05/05/2010	$28.75
	VWR INTERNATIONAL INC	05/06/2010	$176.72
	PROMEGA CORP	05/10/2010	$344.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	BECKMAN COULTER	05/11/2010	$899.00
	SIGMA ALDRICH US	05/11/2010	$425.08
	INVITROGEN 19370467	05/12/2010	$428.90
	MO BIO WEBSTORE	05/11/2010	$137.68
	NATIONAL WELDERS #05	05/11/2010	$5.76
	INVITROGEN 19376173	05/13/2010	$589.90
	FISHER SCI ATL	05/13/2010	$143.26
	METTLER-TOLEDO INC	05/14/2010	$274.00
	INTEGRATED DNA TECHNLGS	05/14/2010	$55.75
	PORTLAND CUSTOMER	05/14/2010	$149.64
	APPLIED BIOSYSTEMS QPS	05/15/2010	$500.50
	INTERNATIONAL TRANSACTION	05/17/2010	$1.50
			$4,327.03
ROBERT SPROUL	APL APPLE ONLINE STORE	05/01/2010	$629.00
	APL APPLE ONLINE STORE	05/01/2010	$499.00
	AMAZON MKTPLACE PMTS	05/03/2010	$131.68
	NATIONAL WELDERS #05	05/11/2010	$2.88
	APL APPLE ONLINE STORE	05/17/2010	$69.00
	APL APPLE ONLINE STORE	05/17/2010	$99.00
	APL APPLE ONLINE STORE	05/14/2010	$29.00
	APL APPLE ONLINE STORE	05/23/2010	$138.00
	APL APPLE ONLINE STORE	05/26/2010	$829.00
	APL APPLE ONLINE STORE	05/30/2010	$62.06
			$2,488.62
ROBERT T HARMAN	SMITH & JONES JANITORIAL	05/18/2010	$450.47
	SMITH & JONES JANITORIAL	05/18/2010	$371.22
	SMITH & JONES JANITORIAL	05/18/2010	$139.58
	SMITH & JONES JANITORIAL	05/20/2010	$153.01
	SMITH & JONES JANITORIAL	05/26/2010	$32.50
	SMITH & JONES JANITORIAL	05/26/2010	$695.50
	UNIQUE SUPPLIES & EQUIPME	05/27/2010	$1,011.15
			$2,853.43
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	05/25/2010	$951.00
	SURVEY SAMPLING INTERNAT	05/27/2010	$276.00
			$1,227.00
ROBERT WATSON	FORMS AND SUPPLY - AOPD	05/03/2010	$36.78
	BARRACUDA NETWORKS	05/27/2010	$1,099.00
			$1,135.78
ROBERT WIESNER	DMI DELL HIGHER EDUC	05/07/2010	$1,482.00
	SYX TIGERDIRECTINC	05/06/2010	$286.42
	OAKDALE COMM. - OAK II	05/11/2010	$320.00
			$2,088.42
ROBIN S BROWN	FORMS AND SUPPLY - AOPD	05/27/2010	$63.67
	FORMS AND SUPPLY - AOPD	05/28/2010	$53.72
			$117.39

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GRAYBAR ELECTRIC	04/30/2010	$267.23
	BEARING DISTRIBUTORS INC	05/06/2010	$10.70
	ROSE TALBERT PAINT COMPAN	05/24/2010	$18.20
	LOWES #00499	05/24/2010	$44.85
			$340.98
RODRICK MOORE	LE BLEU	05/28/2010	$278.22
			$278.22
ROGER D NEWMAN-NORLUND	GOOGLE Mag Design	05/27/2010	$920.00
			$920.00
ROGER DOUGAL	VZWRLSS APOCC VISE	05/26/2010	$38.01
			$38.01
RON D FULBRIGHT	LARRYS TROPHIES & AWAR	05/04/2010	$186.03
	FORMS AND SUPPLY - AOPD	05/06/2010	$280.89
	FORMS AND SUPPLY - AOPD	05/12/2010	$16.44
	FORMS AND SUPPLY - AOPD	05/28/2010	$46.47
	FORMS AND SUPPLY - AOPD	05/27/2010	$63.60
			$593.43
RONALD C MAXFIELD	ADAMS ELEVATOR EQUIPMENT	05/07/2010	$146.11
	QUALITY ELEVATOR PRODUCTS	05/10/2010	$469.76
	WW GRAINGER	05/07/2010	$152.88
	SEES INC	05/10/2010	$262.46
	RICHLAND INDUSTRIAL	05/21/2010	$67.55
	SEES INC	05/25/2010	$703.98
	RICHLAND INDUSTRIAL	05/28/2010	$57.33
			$1,860.07
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	04/30/2010	$811.50
	NAPA AUTO PARTS 1015006	04/30/2010	$50.38
	BAKER DIST CO 541	05/05/2010	$291.51
	TAYLOR FREEZER SALES CO O	05/06/2010	$70.29
	TRAYCO OF SC INC	05/06/2010	$191.35
	SHARE CORPORATION	05/07/2010	$290.48
	RSC EQUIPMENT RENTAL 457	05/05/2010	$654.52
	MOMAR INC.	05/11/2010	$692.04
	WHALEY FOODSERVICE	05/18/2010	$766.62
	TRAYCO OF SC INC	05/19/2010	$162.78
	INTERSTATE ALLBATTERY CT	05/21/2010	$61.46
	WHALEY FOODSERVICE	05/28/2010	$757.50
			$4,800.43
RONALD J DALTON	TWX SPORTS ILLUSTRATED	04/30/2010	$38.64
	UNIVERSITY OF S CAR	05/04/2010	$52.54
	UNIVERSITY OF S CAR	05/05/2010	$111.24
	SPRINT WIRELESS	05/11/2010	$626.92
	GABP/S &J/PWE	05/14/2010	$909.29
	ESP ESPN THE MAGAZINE	05/17/2010	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,743.62
RONALD J RUSZCZYK	THE FREDERICKS CO	05/18/2010	$262.50
	NATIONAL WELDERS #AH	05/26/2010	$90.00
			$352.50
RONALD J TIDWELL	DMI DELL HIGHER EDUC	05/13/2010	$140.14
	DMI DELL HIGHER EDUC	05/19/2010	$30.71
	WWW.NEWEGG.COM	05/20/2010	$493.97
	WWW.NEWEGG.COM	05/26/2010	$6.78
	DMI DELL HIGHER EDUC	05/27/2010	$1,359.99
			$2,031.59
RONALD L CROSS JR	RSC EQUIPMENT RENTAL 457	05/06/2010	$506.26
	NORTHERN TOOL EQUIP SC	05/14/2010	$186.06
	RICHLAND INDUSTRIAL	05/14/2010	$453.01
	CED #1140	05/14/2010	$28.89
	GATEWAY SUPPLY CP	05/17/2010	$98.28
	FAULKNER HAYNES & ASSOCIA	05/19/2010	$380.92
	SHUMAN OWENS SUPPLY CO IN	05/19/2010	$26.90
	ACE GLASS CO	05/20/2010	$473.82
	LOWES #00499	05/24/2010	$57.61
	GATEWAY SUPPLY CP	05/24/2010	$50.32
	WW GRAINGER	05/24/2010	$386.64
	WW GRAINGER	05/24/2010	$144.38
	GATEWAY SUPPLY CP	05/25/2010	$84.74
	PAYPAL BUSINESSIND	05/27/2010	$42.50
	OVERHEAD DOOR COMPANY	05/27/2010	$1,478.70
			$4,399.03
RONALD L HALLMAN	NAPA AUTO PARTS 1015002	05/03/2010	$97.80
	PALMETTO LAWN & LEISURE I	05/03/2010	$26.28
	BEARING DISTRIBUTORS INC	05/03/2010	$19.10
	WW GRAINGER	05/06/2010	$175.58
	GATEWAY SUPPLY CP	05/07/2010	$70.74
	METAL SUPERMARKETS	05/10/2010	$18.86
	FARM BUREAU PRODUCTS PROG	05/10/2010	$139.19
	NAPA AUTO PARTS 1015002	05/11/2010	$24.77
	ALL PRO AUTO PTS SUMTER	05/11/2010	$9.77
	BEARING DISTRIBUTORS INC	05/13/2010	$19.10
	WW GRAINGER	05/13/2010	$65.59
	METAL SUPERMARKETS	05/17/2010	$26.55
	FARM BUREAU PRODUCTS PROG	05/17/2010	$101.38
	AMICK EQUIPMENT	05/19/2010	$57.25
	NATIONAL WELDERS #05	05/19/2010	$53.86
	HD SUPPLY 005G	05/20/2010	$37.46
	NAPA AUTO PARTS 1015002	05/21/2010	$43.70
	WW GRAINGER	05/24/2010	$93.10
	PALMETTO LAWN & LEISURE I	05/27/2010	$207.37
	PALMETTO LAWN & LEISURE I	05/27/2010	$71.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,359.42
ROSEMARIE COKER	FORMS AND SUPPLY - AOPD	05/03/2010	$285.66
	CIRCLE COMPUTER INC	05/11/2010	$181.00
	NATL ASSOC OF CLGE & EMP	05/21/2010	$480.00
	CIRCLE COMPUTER INC	05/20/2010	$181.00
			$1,127.66
ROSEMARY FAILE	CLARK POWELL ASSOCIATES	05/07/2010	$425.00
			$425.00
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	04/29/2010	$491.43
	BAKER DIST CO 579	04/30/2010	$32.11
	NATIONAL ENERGY CONTROL C	05/03/2010	$296.54
	BEARING DISTRIBUTORS INC	05/03/2010	$57.24
	MOTION INDUSTRIES SC20	05/04/2010	$48.11
	PRIDE MECHANICAL &	05/06/2010	$2,475.00
	EXPRESS LUBE AND MUFFL	05/11/2010	$8.48
	ASSOCIATED CONTROLS INC	05/13/2010	$146.04
	BAILEYS COMFORT SYSTEM	05/21/2010	$1,024.20
	C. J. COMPTON PLUMBING &	05/24/2010	$1,488.07
	BAILEYS COMFORT SYSTEM	05/28/2010	$800.00
			$6,867.22
RUSHTON F AUSTIN	HAGEMEYERNA CB57	05/05/2010	$50.61
	CED #1140	05/10/2010	$10.17
	LOWES #00499	05/11/2010	$23.03
	CED #1140	05/11/2010	$65.97
	CED #1140	05/11/2010	$765.69
	HAGEMEYERNA CB57	05/13/2010	$133.93
	CED #1140	05/19/2010	$128.39
	CED #1140	05/20/2010	$194.68
	HAGEMEYERNA CB57	05/21/2010	$77.88
			$1,450.35
RUSSELL G FREDERICK III	HD SUPPLY 005G	05/05/2010	$63.30
	JOHNSON CONTROLS, INC.	05/11/2010	$468.66
	WW GRAINGER	05/26/2010	$38.19
	WW GRAINGER	05/28/2010	$91.29
	VALVE SOLUTIONS	05/27/2010	$90.18
			$751.62
RUSSELL W MCCONNELL	LOWES #01064	05/12/2010	$58.26
	SHERWIN WILLIAMS #2767	05/18/2010	$75.88
	SHERWIN WILLIAMS #2767	05/25/2010	$331.95
	LOWES #01064	05/25/2010	$14.64
			$480.73
RYAN D BOGGS	MAGNA PUBLICATIONS, INC.	05/03/2010	$279.00
			$279.00
RYAN S WEBBER	CODE MICRO	05/11/2010	$50.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.84
SAMUEL A TENNEY	TARGET 00011999	05/02/2010	$5.34
	BEST BUY 00002642	05/04/2010	$3.20
	WAL-MART #1183	05/04/2010	$8.50
	MCMASTER-CARR	05/07/2010	$10.28
	PRINCETON SCIENTIFIC COR	05/26/2010	$298.00
	LOWES #00499	05/30/2010	$89.22
			$414.54
SANDRA A THOMAS	RICHLAND INDUSTRIAL	05/18/2010	$119.15
	FERGUSON ENT #1891	05/18/2010	$1,361.38
	RICHLAND INDUSTRIAL	05/19/2010	$157.35
			$1,637.88
SANDRA B BESLEY	FORMS AND SUPPLY - AOPD	05/10/2010	$32.13
	FORMS AND SUPPLY - AOPD	05/18/2010	$7.68
			$39.81
SANDRA E KNOTTS	ABEBOOKS.COM	04/30/2010	$85.33
	SAE INTERNATIONAL	05/01/2010	$128.00
	DRI NUANCE	04/30/2010	$99.99
	INTERNATIONAL TRANSACTION	05/03/2010	$0.68
	HP DIRECT-PUBLICSECTOR	05/01/2010	$1,592.00
	ABEBOOKS.COM	05/03/2010	$133.94
	INTERNATIONAL TRANSACTION	05/04/2010	$1.07
	STAPLES DIRECT00209908	05/03/2010	$918.03
	JWS WILEY PUBLISHERS	05/05/2010	$100.16
	STAPLES 00103911	05/06/2010	$326.32
	THE ELECTROCHEMICAL SOCIE	05/06/2010	$576.00
	LABELMASTER	05/10/2010	$116.06
	SCITATION DOC ONLINE	05/13/2010	$14.00
	DSGN SCIENCE MATH TYPE	05/15/2010	$57.00
	INTERNATIONAL TRANSACTION	05/25/2010	$0.25
	ABEBOOKS.COM	05/24/2010	$31.00
	WWW.NEWEGG.COM	05/26/2010	$320.99
	NEUSTEL SOFTWARE INC	05/26/2010	$99.00
			$4,599.82
SANDRA E SANDERS	TROPHIES UNLIMITED	05/05/2010	$9.10
	FORMS AND SUPPLY - AOPD	05/05/2010	$27.81
	TROPHIES UNLIMITED	05/10/2010	$29.37
	SIUC CORE INSTITUTE	05/14/2010	$848.82
	FORMS AND SUPPLY - AOPD	05/18/2010	$13.44
			$928.54
SANDRA J KELLY	SIGMA ALDRICH US	05/04/2010	$113.81
	SIGMA ALDRICH US	05/04/2010	$448.99
	FISHER SCI ATL	05/05/2010	$31.58
	CELLSIGNAL.COM	05/18/2010	$234.00
	STAPLES DIRECT00209908	05/18/2010	$44.92

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J KELLY	STAPLES DIRECT00209908	05/18/2010	$85.55
	EPIGENTEK	05/19/2010	$2,445.25
	VWR INTERNATIONAL INC	05/20/2010	$88.46
	SE PATHOLOGY INSTRUMENT S	05/26/2010	$1,067.45
			$4,560.01
SANDRA MARSHALL	MOORE MEDICAL LLC WEB	05/04/2010	$104.44
	CHANNING BETE COMP	05/05/2010	$119.95
	CHANNING BETE COMP	05/18/2010	$133.00
	VZWRLSS-IVR VE	05/26/2010	$59.26
	FORMS AND SUPPLY - AOPD	05/26/2010	$32.57
	FORMS AND SUPPLY - AOPD	05/28/2010	$29.57
	CHANNING BETE COMP	05/28/2010	$208.19
			$686.98
SANDRA TEEL	37SIGNALS-CHARGE.COM	05/02/2010	$24.00
			$24.00
SARA J WILCOX	VZWRLSS-IVR VE	05/10/2010	$117.96
	LAKEERIESYS	05/18/2010	$25.29
			$143.25
SARA M EASLER	FORMS AND SUPPLY - AOPD	04/30/2010	$261.11
	FORMS AND SUPPLY - AOPD	05/03/2010	$16.31
	PAYPAL DONWILKIE1	05/05/2010	$929.47
	FEDEX 793500008490	05/05/2010	$18.33
	THE ECONOMIST NEWSPAPER I	05/06/2010	$137.19
	Amazon.com	05/11/2010	$250.82
	FEDEX 798634306536	05/12/2010	$262.15
	AOM ACADEMY OF MNGMNT	05/18/2010	$149.00
	MICHIGAN STATE UNIVERSITY	05/19/2010	$100.00
	ATTM 838407448 NBI	05/25/2010	$164.69
	FORMS AND SUPPLY - AOPD	05/26/2010	$41.12
			$2,330.19
SARA S BEARDSLEY	MUSICAL SOURCE, IN	05/07/2010	$111.64
	MUSICAL SOURCE, IN	05/07/2010	$22.06
	MUSICAL SOURCE, IN	05/18/2010	$198.84
	VIA MEDIA A-V PRODUCTION	05/22/2010	$40.00
			$372.54
SARA S REPINSKI	CATO INSTITUTE	05/27/2010	$58.75
			$58.75
SARAH E KELLY	THE PERFECT MAT	05/11/2010	$175.24
	OFFICE DEPOT #2349	05/12/2010	$10.68
	THE KEY SHOP	05/20/2010	$17.39
	HARBOR FREIGHT TOOLS 103	05/25/2010	$64.17
	LOWES #00385	05/26/2010	$60.89
			$328.37
SARAH M SWEITZER	RITE AID STORE #11587	05/16/2010	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M SWEITZER	BEST BUY 00002709	05/20/2010	$128.36
			$144.40
SARAH P CALLAHAN	APL APPLE ONLINE STORE	05/05/2010	$1,817.93
	JAI ASW CATALOG	05/05/2010	$99.61
	AMAZON MKTPLACE PMTS	05/19/2010	$357.72
	CAROLINA CLAY CONN	05/19/2010	$61.99
	AMERICAN SCREEN SUPPLY	05/19/2010	$308.00
	LOWES #00499	05/19/2010	$170.13
	RENAISSANCE GRAPHIC ART I	05/20/2010	$258.80
	SCREEN PRODUCTS	05/20/2010	$715.88
	EDMUND SCIENTIFICS	05/19/2010	$20.68
	TAKACH PRESS	05/19/2010	$1,971.25
	CITY ART	05/20/2010	$373.60
	HOMEDEPOT.COM	05/21/2010	$113.96
	GRAPHIC CHEMICAL & INK	05/24/2010	$1,085.62
	B & H PHOTO-VIDEO.COM	05/28/2010	$49.81
	L2 TECHNOLOGIES	05/28/2010	$95.00
			$7,499.98
SARAH S BROOMFIELD	NCS PEARSON	05/04/2010	$40.00
	STAPLES BUSINE00348045	05/04/2010	$93.48
	STAPLES BUSINE00348045	05/07/2010	$34.67
	MURR'S PRINTING	05/11/2010	$212.44
	STAPLES BUSINE00348045	05/12/2010	$13.79
	STAPLES BUSINE00348045	05/12/2010	$21.67
	STAPLES BUSINE00348045	05/21/2010	$32.34
			$448.39
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	04/29/2010	$221.90
	FORMS AND SUPPLY - AOPD	05/06/2010	$275.74
	Amazon.com	05/07/2010	$155.66
	Amazon.com	05/10/2010	$164.45
	FORMS AND SUPPLY - AOPD	05/14/2010	$639.43
	FORMS AND SUPPLY - AOPD	05/28/2010	$249.77
			$1,706.95
SARAH T LONG	THE FREE TIMES	05/03/2010	$2,000.00
	SALUDA SHOALS PARK	05/04/2010	$180.00
	PC NAME TAG	05/04/2010	$76.77
	THE STATE NEWSPAPER	05/07/2010	$225.00
	FORMS AND SUPPLY - AOPD	05/06/2010	$77.46
	MAILCHIMP.COM	05/21/2010	$42.50
	RYDER ENGRAVING INC	05/24/2010	$58.60
	BAGMASTERS	05/26/2010	$902.72
	FORMS AND SUPPLY - AOPD	05/28/2010	$40.31
			$3,603.36
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	05/03/2010	$170.22
	FORMS AND SUPPLY - AOPD	05/04/2010	$143.40

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Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	05/25/2010	$259.72
	FORMS AND SUPPLY - AOPD	05/26/2010	$59.09
	FORMS AND SUPPLY - AOPD	05/27/2010	$165.83
	Amazon.com	05/28/2010	$155.24
			$953.50
SCOTT A VENDEMIA	THE HOME DEPOT 1112	05/03/2010	$14.95
	DMI DELL HIGHER EDUC	05/20/2010	$817.19
	LOWES #00385	05/23/2010	$16.03
			$848.17
SCOTT C LINDENBERG	APL APPLE ONLINE STORE	05/02/2010	$47.55
	FORMS AND SUPPLY-AOPD	05/05/2010	$498.53
	APL APPLE ONLINE STORE	05/09/2010	$1,560.06
	APL APPLE ONLINE STORE	05/11/2010	$83.46
	MCPHEE.COM	05/11/2010	$57.50
	FORMS AND SUPPLY - AOPD	05/12/2010	$78.10
	CLUBFLYERS.COM	05/19/2010	$217.65
	FORMS AND SUPPLY - AOPD	05/19/2010	$66.77
	FORMS AND SUPPLY - AOPD	05/26/2010	$25.29
	FORMS AND SUPPLY - AOPD	05/28/2010	$420.19
			$3,055.10
SCOTT C RICKENBAKER	BMI SUPPLY QPS	05/12/2010	$800.55
	FEDEX 468625810144111	05/23/2010	$9.23
	ABATRON INC	05/24/2010	$170.52
			$980.30
SCOTT C SUPOWIT	WKH LIPPINCOTT WMS/WIL	05/20/2010	$250.00
	SC DHEC/BUREAU OF F	05/28/2010	$150.00
			$400.00
SCOTT COOPER	QUICK TERRACE ELECTRIC LL	05/06/2010	$869.00
	WW GRAINGER	05/10/2010	$82.69
	JOHNSON CONTROLS, SSNA	05/11/2010	$1,000.00
	RICHLAND INDUSTRIAL	05/17/2010	$47.37
	AIR CENTERS OF SOUTH CARO	05/20/2010	$624.25
	RICHLAND INDUSTRIAL	05/25/2010	$88.50
	QUICK TERRACE ELECTRIC LL	05/28/2010	$700.00
			$3,411.81
SCOTT CRITTENDEN	CVS PHARMACY #830	04/29/2010	$6.41
	NATIONAL WELDERS #05	04/30/2010	$146.11
	NATIONAL WELDERS #05	04/28/2010	$6.42
	EPOXY TECHNOLOGY,	04/30/2010	$10.00
	SIGMA ALDRICH US	05/05/2010	$195.77
	DKC DIGI KEY CORP	05/11/2010	$10.21
	THORLABS INC	05/11/2010	$26.92
	LOWES #00385	05/11/2010	$5.91
	NATIONAL WELDERS #05	05/11/2010	$21.57
	ACTION RUBBER AND GASKET	05/13/2010	$129.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	THORLABS INC	05/14/2010	$1,293.69
	ALFA AESAR	05/14/2010	$61.07
	NATIONAL INSTRUMENTS CORP	05/17/2010	$181.93
	BANGS LABORATORIES INC	05/19/2010	$263.00
	CARGILLE LABORATORIES	05/24/2010	$41.36
	HARVARD APPARATUS	05/24/2010	$60.63
	BROADLEY JAMES CORP	05/26/2010	$277.00
	TED PELLA INC	05/27/2010	$54.14
			$2,791.53
SCOTT H PEACE	ROSES #171	05/11/2010	$25.68
	SHERWIN WILLIAMS #2008	05/12/2010	$590.27
	THE HOME DEPOT 1117	05/12/2010	$31.53
	SHERWIN WILLIAMS #2008	05/19/2010	$810.31
	BULBORAMA	05/19/2010	$119.47
	LAFARGE, AIKEN RMC	05/24/2010	$869.91
	BARCO PRODUCTS INC	05/27/2010	$2,203.00
			$4,650.17
SCOTT J RICE	THE TRANE COMPANY	04/29/2010	$492.05
	UNITED REFRIG BR #U2	05/04/2010	$15.50
	CED #1140	05/05/2010	$65.06
	UNITED REFRIG BR #U2	05/17/2010	$160.00
	BAKER DIST CO 541	05/18/2010	$49.54
	UNITED REFRIG BR #U2	05/18/2010	$162.50
	BAKER DIST CO 541	05/18/2010	$82.86
	CED #1140	05/19/2010	$60.67
	CE COLUMBIA	05/26/2010	$132.43
	COLUMBIA WINAIR CO	05/26/2010	$1,439.15
	UNITED REFRIG BR #U2	05/27/2010	$14.50
			$2,674.26
SCOTT P LEVICK	VWR INTERNATIONAL INC	04/30/2010	$81.90
	OR SUPPLY	04/30/2010	$8.38
	ASSAY DESIGNS INC	04/29/2010	$380.00
	AAI JI MANUSCRIPTS	05/17/2010	$50.00
	BARNES & NOBLE #2868	05/17/2010	$16.00
	R & D SYSTEMS	05/19/2010	$659.50
	SANTA CRUZ BIOTECHNOLOGY	05/19/2010	$120.50
	PROMEGA CORP	05/19/2010	$485.00
	CAYMAN CHEMICAL, INC	05/21/2010	$62.00
	VWR INTERNATIONAL INC	05/25/2010	$248.75
	SANTA CRUZ BIOTECHNOLOGY	05/27/2010	$350.50
	PEPROTECH	05/26/2010	$80.00
	FEDEX 870318521310	05/28/2010	$25.86
			$2,568.39
SEAN J KERN	COLEPARMER 00106013	05/20/2010	$19.48
			$19.48

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	VWR INTERNATIONAL INC	05/01/2010	$86.13
	VWR INTERNATIONAL INC	04/30/2010	$45.13
	VWR INTERNATIONAL INC	05/18/2010	$39.33
	APPLIED BIOSYSTEMS	05/27/2010	$126.50
	FISHER SCI ATL	05/29/2010	$192.52
	PROSCI	05/28/2010	$1,528.00
			$2,017.61
SHAE A VAUGHN	MATRIX SCIENTIFIC	05/13/2010	$30.29
	VWR INTERNATIONAL INC	05/18/2010	$43.50
			$73.79
SHAMAITA S SHETU	II VI INC	05/19/2010	$1,518.71
	UNITED SILICA PRODUCTS IN	05/21/2010	$570.81
	AMERICAN DICING INC	05/28/2010	$167.00
	FEDEX 872287886911	05/28/2010	$43.51
			$2,300.03
SHAMIKA ROBINSON	BEST BUY 00002709	05/14/2010	$17.11
			$17.11
SHANA F DRY	COMPORIUM PUBLISHING	05/07/2010	$1,448.25
	THE BERRY COMPANY	05/12/2010	$66.00
			$1,514.25
SHANE P SONNEFELD	CABLE & CONNECTIONS	05/04/2010	$64.20
	ADI SECURITY PRD CB	05/11/2010	$223.35
	ADI SECURITY PRD CB	05/26/2010	$551.65
			$839.20
SHANE R THYE	OFFICE DEPOT #1214	05/03/2010	$146.07
	OFFICE DEPOT #1165	05/04/2010	$94.36
	QUESTIONPRO.COM	05/25/2010	$15.00
			$255.43
SHARON L RUPP	WAL-MART #0629	05/04/2010	$24.22
	PARADISE HOME CENT	05/18/2010	$4.75
	WAL-MART #0629	05/18/2010	$31.77
			$60.74
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	05/21/2010	$28.54
			$28.54
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	04/29/2010	$7.47
	FORMS AND SUPPLY - AOPD	05/05/2010	$572.36
	FORMS AND SUPPLY - AOPD	05/10/2010	$80.23
	FORMS AND SUPPLY - AOPD	05/13/2010	$91.14
	FORMS AND SUPPLY - AOPD	05/14/2010	$58.98
	FORMS AND SUPPLY - AOPD	05/13/2010	$223.61
	FORMS AND SUPPLY - AOPD	05/13/2010	$506.22
	SPIRIT TELECOM	05/17/2010	$1,545.15
	VZWRLSS-IVR VE	05/19/2010	$232.65
	DMI DELL HIGHER EDUC	05/25/2010	$1,460.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	05/27/2010	$96.49
	FEDEX 870559201602	05/28/2010	$28.14
			$4,902.74
SHAWN D MASTO	UNIVERSITY OF S CAR	05/03/2010	$63.51
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	SC LAW ENFORCEMENT	05/11/2010	$8.00
	4IMPRINT	05/20/2010	$312.73
			$464.24
SHEILA B HEATLEY	VZWRLSS-IVR VE	04/30/2010	$241.77
	FLIPDRIVE.COM	05/05/2010	$4.95
	FORMS AND SUPPLY - AOPD	05/04/2010	$52.30
	DMI DELL HIGHER EDUC	05/07/2010	$190.04
	NOVA SCIENCE PUBLISHERS	05/06/2010	$500.00
	FORMS AND SUPPLY - AOPD	05/05/2010	$6.42
	FEDEX 869007650993	05/09/2010	$16.50
	STAPLES 00103911	05/11/2010	$21.38
	FEDEX 869007651018	05/13/2010	$19.50
	FEDEX 869007651007	05/13/2010	$18.62
	FORMS AND SUPPLY - AOPD	05/13/2010	$166.98
	SOUTH COAST PAPER QPS	05/14/2010	$139.90
	FORMS AND SUPPLY - AOPD	05/13/2010	$188.83
	SOUTH COAST PAPER QPS	05/14/2010	$196.86
	STAPLES BUSINE00348045	05/18/2010	$641.98
	GOVGROUP	05/18/2010	$743.51
	FEDEX 869007651176	05/20/2010	$19.69
	FORMS AND SUPPLY - AOPD	05/19/2010	$25.51
	DMI DELL HIGHER EDUC	05/21/2010	$95.98
	FORMS AND SUPPLY - AOPD	05/19/2010	$93.81
	SYX TIGERDIRECT.COM	05/21/2010	$307.53
	FEDEX 869007651279	05/25/2010	$16.57
	DELL SALES & SERVICE	05/27/2010	$124.11
	FORMS AND SUPPLY - AOPD	05/28/2010	$31.07
			$3,863.81
SHEILA B LILLY	SSI SCHOOL SPECIALTY	05/24/2010	$238.50
			$238.50
SHEILA P SMOAK	MARKS MUSIC	05/07/2010	$1,200.00
	STAPLES DIRECT00209908	05/07/2010	$86.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,286.34
SHENGYANG HUANG	SIGMA ALDRICH US	04/30/2010	$41.00
	SIGMA ALDRICH US	04/30/2010	$102.65
	VWR INTERNATIONAL INC	05/04/2010	$52.24
	VWR INTERNATIONAL INC	05/05/2010	$387.32
	VWR INTERNATIONAL INC	05/05/2010	$387.32
	SIGMA ALDRICH US	05/06/2010	$109.65
	VWR INTERNATIONAL INC	05/07/2010	$123.72
	SIGMA ALDRICH US	05/11/2010	$90.09
	VWR INTERNATIONAL INC	05/11/2010	$135.25
	SIGMA ALDRICH US	05/12/2010	$56.05
	ION POWER INC	05/12/2010	$125.00
	SIGMA ALDRICH US	05/13/2010	$133.14
	SIGMA ALDRICH US	05/18/2010	$105.78
	VWR INTERNATIONAL INC	05/18/2010	$313.44
	Q-PANEL LAB PRODUCTS	05/18/2010	$99.28
	VWR INTERNATIONAL INC	05/20/2010	$37.60
	CITY ART	05/19/2010	$287.30
	COLUMBIA FLUID SYS TECH	05/25/2010	$271.29
	MICROSOFT STORE	05/26/2010	$707.27
			$3,565.39
SHEREE M MARTIN	FORMS AND SUPPLY - AOPD	05/11/2010	$9.44
	DMI DELL HIGHER EDUC	05/15/2010	$784.92
			$794.36
SHERON B GAUSE	ATT BILL PAYMENT	05/18/2010	$45.00
			$45.00
SHERRI M JENIK	THE UPS STORE #2658	05/13/2010	$46.50
	FORMS AND SUPPLY - AOPD	05/27/2010	$36.38
			$82.88
SHERRIE HOWELL REDMOND	FORMS AND SUPPLY - AOPD	05/03/2010	$64.20
	FORMS AND SUPPLY - AOPD	05/03/2010	$378.49
	CEDAR TERRACE PAPER CO	05/04/2010	$28.94
	FORMS AND SUPPLY - AOPD	05/05/2010	$57.78
	WWW.NEWEGG.COM	05/11/2010	$94.98
	BIO RAD 21600FB63 FICH	05/13/2010	$31.45
	FORMS AND SUPPLY - AOPD	05/17/2010	$83.66
	LAMBDA RESEARCH CORP	05/18/2010	$1,905.00
	FISHER SCI ATL	05/19/2010	$874.88
	FORMS AND SUPPLY - AOPD	05/21/2010	$122.88
	FORMS AND SUPPLY - AOPD	05/21/2010	$409.59
	FORMS AND SUPPLY - AOPD	05/28/2010	$32.10
	FORMS AND SUPPLY - AOPD	05/28/2010	$176.54
			$4,260.49
SHERRIE L COOK	ATLANTIC INFORMATION SERV	05/10/2010	$367.00
	THE CHRONICLE	05/14/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$402.00
SHERRY L FEGGANS	Amazon.com	05/03/2010	$20.46
	AMAZON MKTPLACE PMTS	05/04/2010	$154.08
	AMZ Comp-U-Plus	05/05/2010	$82.94
	GAYLORD BROS INC	05/06/2010	$167.45
	OFFICE MAX	05/05/2010	$1,551.49
	EAR PLUG SUPERSTORE	05/06/2010	$49.43
	SMUGMUG PHOTO	05/06/2010	$3.94
	UNIV.PROD./LINECO INC.	04/22/2010	$21.75
	WWW.NEWEGG.COM	05/07/2010	$152.17
	HP DIRECT - SMB	05/11/2010	$324.52
	DKC DIGI KEY CORP	05/11/2010	$316.40
	COMPUSULT INC	05/11/2010	$275.31
	HP DIRECT - SMB	05/13/2010	$133.75
	GAYLORD BROS INC	05/13/2010	$155.29
	GAYLORD BROS INC	05/14/2010	$1,530.01
	PCCEXPRESS	05/18/2010	$149.20
	DMI DELL BUS ONLINE	05/20/2010	$256.79
	Amazon.com	05/20/2010	$73.57
	OFFICE LINK INC.	05/21/2010	$169.95
	Amazon.com	05/24/2010	$120.73
	STAPLES DIRECT00209908	05/24/2010	$160.48
	STAPLES DIRECT00209908	05/25/2010	$181.89
	GAYLORD BROS INC	05/27/2010	$804.00
	GAYLORD BROS INC	05/29/2010	$1,216.04
			$8,071.64
SHERRY L MORRISON	FEDEX 866929594533	05/11/2010	$33.15
	NATIONAL WELDERS #05	05/11/2010	$37.44
	FEDEX 864178581434	05/18/2010	$33.96
	AT&T TLG GAC	05/20/2010	$92.13
	VZWRLSS APOCC VISE	05/21/2010	$104.12
	FEDEX 864178581445	05/20/2010	$14.01
	ATTM 990354764 NBI	05/25/2010	$78.75
	ATTM 287019424233NBI	05/25/2010	$84.80
	NATIONAL WELDERS #05	05/24/2010	$35.00
			$513.36
SHERRY MCADAMS	UNIVERSITY OF S CAR	05/10/2010	$60.87
	TWX FORTUNE MAGAZINE	05/25/2010	$59.95
			$120.82
SHERYL A TURNER WATTS	AT&T QD GAC	05/12/2010	$56.06
	FORMS AND SUPPLY - AOPD	05/19/2010	$56.95
	FORMS AND SUPPLY - AOPD	05/27/2010	$15.60
			$128.61
SHERYL B LOWE	TWO SISTERS FLORALS AND	05/04/2010	$26.71
	WWW.NEWEGG.COM	05/14/2010	$56.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL B LOWE	BRODART SUPPLIES	05/14/2010	$31.83
	DAVID SINCLAIR AUTOMOTIV	05/17/2010	$52.28
	OFFICEMAX CT IN#929253	05/27/2010	$39.41
			$207.20
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/30/2010	$38.86
	VWR INTERNATIONAL INC	05/08/2010	$68.02
	VWR INTERNATIONAL INC	05/13/2010	$160.71
	FISHER SCI ATL	05/13/2010	$23.23
	VWR INTERNATIONAL INC	05/15/2010	$265.88
	VWR INTERNATIONAL INC	05/15/2010	$44.08
	FISHER SCI ATL	05/14/2010	$93.20
	VWR INTERNATIONAL INC	05/18/2010	$39.38
	VWR INTERNATIONAL INC	05/20/2010	$42.40
	FISHER SCI ATL	05/25/2010	$571.68
	FISHER SCI ATL	05/25/2010	$795.00
	SIGMA ALDRICH US	05/27/2010	$208.82
	VWR INTERNATIONAL INC	05/28/2010	$44.17
			$2,395.43
SHIRLEY A MCKENZIE	OFFICE DEPOT #1214	04/29/2010	$285.39
	INCLUSIVE TLC SPECIAL NEE	05/03/2010	$410.00
	DAYDEAL INC	05/06/2010	$14.44
	JUSTACCESSO	05/10/2010	$14.90
	AMAZON MKTPLACE PMTS	05/11/2010	$25.97
	SC LAW ENFORCEMENT	05/12/2010	$25.00
	WALMART.COM	05/13/2010	$214.46
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	TOYS FOR SPECIAL CHILDREN	05/11/2010	$151.95
	SC LAW ENFORCEMENT	05/18/2010	$25.00
	DAYDEAL INC	05/20/2010	$8.99
	SC LAW ENFORCEMENT	05/20/2010	$25.00
	JOE HENRY CO INC	05/20/2010	$653.59
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	ORIENTAL TRADING CO	05/27/2010	$160.76
			$2,090.45
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	05/05/2010	$29.10
	FORMS AND SUPPLY - AOPD	05/06/2010	$46.45
	FORMS AND SUPPLY - AOPD	05/13/2010	$156.49
	FORMS AND SUPPLY - AOPD	05/19/2010	$32.71
	FORMS AND SUPPLY - AOPD	05/20/2010	$46.71
	FORMS AND SUPPLY - AOPD	05/26/2010	$79.06
			$390.52
SHIRLEY D NEAL	PAYPAL CHRONICLEHI	05/03/2010	$1,099.70
	CALENDARS	05/08/2010	$23.79
	INNOVATIVE	05/12/2010	$320.73
	VZWRLSS APOCC VISE	05/27/2010	$66.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,510.88
SHUGUO MA	VAT INC QPS	05/04/2010	$1,066.77
			$1,066.77
SHUN MUN WONG MOORE	INTERNATIONAL TRANSACTION	05/24/2010	$0.61
	DENA IMPORT EXPORT	05/20/2010	$76.30
	APL APPLE ONLINE STORE	05/27/2010	$183.00
	DSGN SCIENCE MATH TYPE	05/27/2010	$57.00
	BARNES&NOBLE COM	05/26/2010	$49.83
	WWW.NEWEGG.COM	05/28/2010	$205.78
			$572.52
SIVA BALASUBRAMANIAN	VWR INTERNATIONAL INC	04/30/2010	$81.90
	SIGMA ALDRICH US	05/28/2010	$301.81
			$383.71
SOHEILA GHARANFOLI	WAL-MART #0881	05/25/2010	$20.90
			$20.90
SOL ELENA MORALES	FORMS AND SUPPLY - AOPD	04/29/2010	$32.72
	GOLDEN KEY INTERNATIONAL	05/03/2010	$1,500.00
	AT&T 4358270100001	05/03/2010	$18.65
	APL APPLE ONLINE STORE	05/06/2010	$124.12
	VZWRLSS-IVR VE	05/12/2010	$806.57
	THE CHRONICLE	05/19/2010	$55.00
	THOMPSON GRAND RENTAL #1	05/18/2010	$50.00
	THOMPSON GRAND RENTAL #1	05/22/2010	$219.35
	MBA ROUNDTABLE	05/25/2010	$440.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$40.63
	AT&T 4358270100001	05/28/2010	$27.83
			$3,314.87
SONYA S HALL	LARRYS TROPHIES & AWAR	04/29/2010	$43.24
	LARRYS TROPHIES & AWAR	04/29/2010	$212.00
	LARRYS TROPHIES & AWAR	04/29/2010	$8.76
	STAPLES BUSINE00348045	04/30/2010	$114.61
	LARRYS TROPHIES & AWAR	05/03/2010	$103.88
	SPRINT WIRELESS	05/06/2010	$102.14
			$584.63
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	04/30/2010	$53.63
	NATIONAL WELDERS #05	04/30/2010	$53.63
	FEI COMPANY	04/30/2010	$481.08
	FEDEX 842148323678	04/30/2010	$52.38
	STACKS & STACKS	05/03/2010	$123.98
	OFFICEFURNITURE.COM	05/05/2010	$596.00
	NATIONAL WELDERS #05	05/11/2010	$116.52
	APL APPLE ONLINE STORE	05/13/2010	$35.31
	NATIONAL WELDERS #05	05/13/2010	$58.19
	AMAZON MKTPLACE PMTS	05/14/2010	$16.88
	VWR INTERNATIONAL INC	05/14/2010	$22.06

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	05/21/2010	$62.75
	OFFICE DEPOT #2349	05/21/2010	$62.18
	WALGREENS #11433	05/21/2010	$8.20
	TED PELLA INC	05/25/2010	$748.45
	ELECTRON MICROSCOPY SCIEN	05/28/2010	$52.11
	NATIONAL WELDERS #05	05/27/2010	$54.13
	NATIONAL WELDERS #05	05/28/2010	$147.50
			$2,744.98
STACEY D MILLS	UNIVERSITY OF S CAR	05/04/2010	$138.60
	RSN PROMOTIONALS, INC.	05/05/2010	$187.62
	OFFICE MAX	05/26/2010	$179.13
	HMD ESQUIRE	05/28/2010	$10.60
			$515.95
STACI J BRETON	LOWES #01533	05/20/2010	$12.80
	JO-ANN STORE #1598	05/22/2010	$16.03
	USCB BKST # 1960	05/26/2010	$10.59
			$39.42
STACY L FRITZ	STAPLES DIRECT00209908	05/03/2010	$160.44
			$160.44
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	05/06/2010	$245.89
	DISTRIBUTION INTERNATIONL	05/14/2010	$36.46
	DISTRIBUTION INTERNATIONL	05/17/2010	$48.55
	DISTRIBUTION INTERNATIONL	05/26/2010	$71.38
	DISTRIBUTION INTERNATIONL	05/26/2010	$75.39
	GATEWAY HVAC	05/26/2010	$16.61
			$494.28
STANLEY D FOWLER	HOBBY LOBBY #342	05/03/2010	$92.00
	HOBBY LOBBY #342	05/20/2010	$104.86
			$196.86
STANLEY J LARAQUE	PAYPAL CPL GLOBAL	05/28/2010	$10.80
			$10.80
STANLEY MICHAEL ANGEL	SCION CORPORATION	05/19/2010	$78.00
			$78.00
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/04/2010	$24.83
	DISTRIBUTION INTERNATIONL	05/11/2010	$1,273.24
	RICHLAND INDUSTRIAL	05/25/2010	$40.48
			$1,338.55
STEFFEN STRAUCH	Amazon.com	05/20/2010	$252.43
			$252.43
STEPHANIE G SANDERS	STAPLES DIRECT00209411	04/30/2010	$38.86
			$38.86
STEPHANIE L DRIVER	Amazon.com	05/24/2010	$36.00
	CTO GOTOMYPC.COM	05/25/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L DRIVER	VZWRLSS APOCC VISE	05/26/2010	$80.79
	OFFICE DEPOT #2349	05/24/2010	$58.30
			$195.04
STEPHANIE R MILLER	A B & R TROPHY COMPANY	05/04/2010	$177.83
	MAGIC TOUCH EMBROIDERY	05/04/2010	$150.00
	ISTOCK INTERNATIONAL	05/06/2010	$39.00
	JM GRACE	05/07/2010	$9.61
	JM GRACE	05/07/2010	$49.73
	THE TROPHY AND GIFT SHOP	05/06/2010	$389.22
	LEXINGTON DRY CLEANING	05/13/2010	$169.08
	JM GRACE	05/12/2010	$44.93
	MAGIC TOUCH EMBROIDERY	05/13/2010	$8.00
	ATT BILL PAYMENT	05/18/2010	$233.27
	VZWRLSS-IVR VE	05/18/2010	$541.75
	METROCALL/ARCH WIRE	05/18/2010	$54.99
	METROCALL/ARCH WIRE	05/18/2010	$140.54
	METROCALL/ARCH WIRE	05/18/2010	$124.20
	METROCALL/ARCH WIRE	05/18/2010	$6.11
	METROCALL/ARCH WIRE	05/18/2010	$54.65
	SMITH RUBBER STAMP & SEAL	05/19/2010	$32.10
			$2,225.01
STEPHEN A BORGIANINI	WAL-MART #2832	05/13/2010	$6.45
	KROGER #499	05/18/2010	$6.40
	THE HOME DEPOT 1115	05/19/2010	$7.06
	BEAUFORT GLASS CO.	05/20/2010	$58.66
	COLEPARMER 00106013	05/25/2010	$103.58
			$182.15
STEPHEN A HARRIS	WINNSBORO BUILDERS SUPPL	05/12/2010	$6.32
	DMI DELL HIGHER EDUC	05/15/2010	$1,122.11
	CABLE & CONNECTIONS	05/24/2010	$241.29
			$1,369.72
STEPHEN C CHEN	RADIOSHACK COR00197590	05/14/2010	$36.36
			$36.36
STEPHEN L FOREHAND	MARYVILLE MARINE	04/30/2010	$163.73
	Amazon.com	04/30/2010	$125.51
	CARQUEST AUTO 00640011	05/10/2010	$108.61
	GEORGETOWN HARDWARE CO	05/10/2010	$110.21
	Amazon.com	05/12/2010	$29.48
	IN THE SWIM-CATALOG	05/14/2010	$610.98
	WM SUPERCENTER	05/18/2010	$54.91
	FASTENAL CO-MO/TO	05/19/2010	$107.00
	THE UPS STORE #3112	05/20/2010	$45.88
			$1,356.31
STEPHEN L MORGAN	SAS INSTITUTE INC	05/06/2010	$595.00
			$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C DAVIS	FORMS AND SUPPLY-AOPD	05/13/2010	$7.32
	FORMS AND SUPPLY-AOPD	05/13/2010	$116.62
	FORMS AND SUPPLY-AOPD	05/13/2010	$8.93
	FORMS AND SUPPLY - AOPD	05/18/2010	$19.65
	FORMS AND SUPPLY - AOPD	05/18/2010	$470.19
	FORMS AND SUPPLY - AOPD	05/20/2010	$67.28
	FORMS AND SUPPLY - AOPD	05/27/2010	$175.76
	FORMS AND SUPPLY - AOPD	05/28/2010	$836.91
			$1,702.66
STEVEN D SMITH	IMAGING TECHNOLOGIES 313	05/03/2010	$17.12
			$17.12
STEVEN F DAHM	FROMUTH TENNIS	05/04/2010	$156.43
	FROMUTH TENNIS	05/05/2010	$85.34
			$241.77
STEVEN M BORDERS	NATIONAL WELDERS #05	04/30/2010	$773.46
	BEST BUY 00002642	05/04/2010	$588.47
	DRI ISKYSOFT ITUBE S	05/04/2010	$16.15
	DRI ISKYSOFT ITUBE S	05/04/2010	$3.85
	ACS SOUND & LIGHTING	05/07/2010	$10.43
			$1,392.36
STEVEN M HUDSON	FASTENAL CO-RETAIL	05/12/2010	$11.34
	THE LOXCREEN CO INC	05/12/2010	$34.29
	DILLON SUPPLY CO.	05/17/2010	$1,267.21
	DILLON SUPPLY CO.	05/17/2010	$362.06
	FASTENAL CO-RETAIL	05/20/2010	$22.93
	LOWES #00499	05/20/2010	$51.10
	FASTENAL CO-RETAIL	05/21/2010	$34.12
	NB HANDY 150	05/27/2010	$62.46
	RICHLAND INDUSTRIAL	05/28/2010	$14.42
	MID-CAROLINA STEEL AND	05/28/2010	$43.40
			$1,903.33
STEVEN P WILSON	INTEGRATED DNA TECHNLGS	05/10/2010	$42.50
	GENSCRIPT	05/27/2010	$230.90
			$273.40
STEVEN ROBERTSON	OFFICE DEPOT #1214	05/06/2010	$100.57
	4IMPRINT	05/11/2010	$397.86
	APL APPLE ONLINE STORE	05/25/2010	$560.68
	APL APPLE ONLINE STORE	05/25/2010	$53.45
	OFFICEMAX CT IN#897356	05/26/2010	$127.09
	OFFICE DEPOT #1214	05/26/2010	$100.57
			$1,340.22
SUENG W TAM	STAPLES DIRECT00209908	05/06/2010	$82.85
	Amazon.com	05/08/2010	$144.40
	FEDEX KINKO'S #1502	05/10/2010	$1.07
	FREEMAN - DENVER	05/17/2010	$231.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUENG W TAM	STANDARD DISTRIBUTORS, I	05/19/2010	$85.60
			$545.12
SUMMER J MEETZE	THE FRAME SHOP	05/11/2010	$422.65
	FORMS AND SUPPLY - AOPD	05/18/2010	$661.84
	SC BIZ NEWS	05/18/2010	$49.95
	FORMS AND SUPPLY - AOPD	05/28/2010	$533.12
	FORMS AND SUPPLY - AOPD	05/28/2010	$147.36
	FORMS AND SUPPLY - AOPD	05/28/2010	$19.69
			$1,834.61
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	04/29/2010	$114.06
	FORMS AND SUPPLY - AOPD	05/07/2010	$18.65
	FORMS AND SUPPLY-AOPD	05/12/2010	$972.50
			$1,105.21
SUSAN C COURTNEY	INDIANA UNIVERSITY PRESS	05/07/2010	$76.00
	PRESS BOOKS	05/07/2010	$86.00
	APL APPLE ONLINE STORE	05/14/2010	$266.43
	APL APPLE ONLINE STORE	05/14/2010	$106.95
	CALIFORNIA PRINCETON	05/14/2010	$240.64
	AMAZON MKTPLACE PMTS	05/14/2010	$9.94
	AMAZON MKTPLACE PMTS	05/14/2010	$13.98
	VZWRLSS APOCC VISE	05/15/2010	$50.51
	CALIFORNIA PRINCETON	05/14/2010	$24.00
	AMAZON MKTPLACE PMTS	05/14/2010	$10.24
	Amazon.com	05/15/2010	$12.21
	AMAZON MKTPLACE PMTS	05/15/2010	$8.58
	AMAZON MKTPLACE PMTS	05/14/2010	$7.98
	AMAZON MKTPLACE PMTS	05/16/2010	$15.44
	AMAZON MKTPLACE PMTS	05/16/2010	$13.98
	AMAZON MKTPLACE PMTS	05/16/2010	$30.49
	AMAZON MKTPLACE PMTS	05/14/2010	$6.98
	Amazon.com	05/17/2010	$167.61
	AMAZON MKTPLACE PMTS	05/14/2010	$20.71
	AMAZON MKTPLACE PMTS	05/14/2010	$26.38
	AMAZON MKTPLACE PMTS	05/17/2010	$5.99
	GOOGLE Mickey Rooney	05/17/2010	$15.00
	PAYPAL ATTPAG	05/17/2010	$12.99
	APL APPLE ONLINE STORE	05/18/2010	$1,741.96
	AMAZON MKTPLACE PMTS	05/18/2010	$11.64
	AMAZON MKTPLACE PMTS	05/17/2010	$10.67
	AMAZON MKTPLACE PMTS	05/17/2010	$17.44
	AMAZON MKTPLACE PMTS	05/17/2010	$11.53
	AMAZON MKTPLACE PMTS	05/18/2010	$28.47
	AMAZON MKTPLACE PMTS	05/18/2010	$13.99
	AMAZON MKTPLACE PMTS	05/18/2010	$8.18
	AMAZON MKTPLACE PMTS	05/19/2010	$20.90
	MUI MOVIES UNLIMITED	05/19/2010	$276.56

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C COURTNEY	ALIBRIS BOOKS	05/19/2010	$25.48
	PAYPAL DJONES7	05/19/2010	$10.00
			$3,405.85
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	05/05/2010	$44.61
	WWW.NEWEGG.COM	05/14/2010	$74.98
			$119.59
SUSAN D WILKINSON	UNITED LASER	05/26/2010	$126.80
			$126.80
SUSAN JANE SCHUMACHER	Quality Printing & Graphi	05/27/2010	$1,168.75
			$1,168.75
SUSAN M LESSNER	THE MATHWORKS - OA	05/11/2010	$1,722.70
			$1,722.70
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	05/28/2010	$20.19
			$20.19
SUSAN P JETT	EVENT RENTALS INC MOTO	05/10/2010	$1,445.84
	CASE BROTHERS OF SPARTANB	05/12/2010	$150.00
	THE CHRONICLE	05/13/2010	$546.60
	THE CHRONICLE	05/13/2010	$530.10
	SPARTANBURG HERALD ADV	05/17/2010	$400.12
	VZWRLSS APOCC VISE	05/26/2010	$125.88
	ATTM 287015493501NBI	05/25/2010	$437.64
	THE STATE NEWSPAPER	05/27/2010	$795.82
			$4,432.00
SUSAN R HAILE	ICONTACT CORPORATION	05/03/2010	$15.20
	FORMS AND SUPPLY - AOPD	05/10/2010	$121.70
	FEDEX 869449170668	05/12/2010	$11.20
	FEDEX 869449171138	05/12/2010	$22.97
	SURVEYMONKEY.COM/HELP	05/16/2010	$29.90
	ACCUCONFERENCE	05/16/2010	$7.15
	VZWRLSS APOCC VISE	05/22/2010	$311.65
			$519.77
SUSAN YUAN	Amazon.com	05/07/2010	$440.00
	CTO GOTOMEETING.COM	05/13/2010	$49.00
			$489.00
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	04/29/2010	$11.44
	VERISIGN ATT DIGITALID	05/04/2010	$19.95
	FORMS AND SUPPLY - AOPD	05/04/2010	$37.75
	ALPHA USB	05/05/2010	$1,257.25
	CVS PHARMACY #830	05/07/2010	$209.20
	CVS PHARMACY #830	05/07/2010	$6.41
	VZWRLSS APOCC VISE	05/13/2010	$78.14
	CVS PHARMACY #830	05/13/2010	$10.69
	ESHIPGLOBAL INC QPS	05/19/2010	$796.43
	ADDAM'S UNIV BKST #229	05/20/2010	$63.88

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	CVS PHARMACY #830	05/20/2010	$4.27
	FORMS AND SUPPLY - AOPD	05/21/2010	$2.17
	PAYPAL ARTICULATEL	05/21/2010	$1,500.00
	FORMS AND SUPPLY - AOPD	05/21/2010	$9.07
	FORMS AND SUPPLY - AOPD	05/20/2010	$19.70
			$4,026.35
SUZANNE M GOODSON	VZWRLSS-MYACCT VE	05/03/2010	$43.08
	CABELAS.COM 115875463	05/06/2010	$238.91
	CABELAS.COM 115875463	05/06/2010	$23.00
	MEMPHIS NET AND TWINE CO	05/06/2010	$231.41
	BUG BAFFLER	05/10/2010	$51.00
	SC BIZ NEWS	05/10/2010	$49.95
	FORESTRY SUPPLIERS	05/10/2010	$284.25
	WEBBS HARDWARE	05/20/2010	$19.22
	OFFICE DEPOT #1214	05/25/2010	$89.08
	VZWRLSS-MYACCT VE	05/27/2010	$43.08
	ALLENDALE HARDWARE	05/26/2010	$20.15
			$1,093.13
SYEEDUR KHANDKAR	DMI DELL BUS ONLINE	05/13/2010	$665.53
	STAPLES 00103911	05/26/2010	$47.06
			$712.59
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	05/13/2010	$2.84
	OFFICE DEPOT #1214	05/24/2010	$145.59
			$148.43
TAIXING CUI	THERMO FISHER SCIENTIFIC	05/07/2010	$110.88
	FEDEX 855362283485	05/15/2010	$56.20
	ISI RESEARCHSOFT	05/19/2010	$311.95
			$479.03
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	05/08/2010	$19.95
	SPIRIT TELECOM	05/19/2010	$81.92
	THINK MOBILE SOLUTI	05/21/2010	$114.92
	THINK MOBILE SOLUTI	05/24/2010	$45.96
			$262.75
TAMARAH J WILLIAMS	OFFICE DEPOT #1214	05/10/2010	$148.72
	SURVEYMONKEY.COM/HELP	05/13/2010	$19.95
	DMI DELL HIGHER EDUC	05/21/2010	$104.99
	FORMS AND SUPPLY - AOPD	05/28/2010	$16.37
	CCC RIGHTSLINK	05/27/2010	$409.27
			$699.30
TAMMY L CRAMER	SPARTANBURG HERALD ADV	04/30/2010	$198.50
	THE CHRONICLE	04/29/2010	$260.00
	SPARTANBURG HERALD ADV	05/18/2010	$263.82
	BOXWOOD TECH	05/18/2010	$200.00
	BOXWOOD TECH	05/19/2010	$200.00
	STAPLES BUSINE00348045	05/21/2010	$57.30

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L CRAMER	HIGHEREDJOBS.COM	05/27/2010	$170.00
	SPARTANBURG HERALD ADV	05/28/2010	$198.50
			$1,548.12
TAMMY P HYATT	D J WALL STREET JOURNAL	05/07/2010	$441.48
			$441.48
TAMMY WHALEY	NEWZ GROUP	05/03/2010	$108.75
	FOTOLIA	05/04/2010	$24.00
	Amazon.com	05/04/2010	$86.58
	GUIDE BY CELL INC QPS	05/05/2010	$300.00
	AMAZON MKTPLACE PMTS	05/06/2010	$137.30
	OFFICE MAX	05/05/2010	$89.24
	Amazon.com	05/06/2010	$40.57
	VZWRLSS APOCC VISE	05/09/2010	$101.03
	TLF A ARRANGEMENT	05/18/2010	$67.79
	TPM-GREENVILLE	05/20/2010	$1,031.09
	MARSHALLS #133	05/23/2010	$10.79
	IT SUPPLIES INC	05/26/2010	$198.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$33.97
			$2,229.11
TAN YE	STAPLES 00103911	05/05/2010	$85.59
	DELL SALES & SERVICE	05/07/2010	$1,122.43
	PLN PRICELINE.COM HTL	05/11/2010	$248.52
	OFFICE DEPOT #2349	05/10/2010	$30.56
			$1,487.10
TANJA R BLACK	EAT MORE TEES	04/30/2010	$405.00
	EAT MORE TEES	04/30/2010	$156.50
	UNIVERSITY OF S CAR	05/03/2010	$111.46
	ROYCE APPAREL INC	05/12/2010	$56.40
	FEDEX 04763378	05/11/2010	$74.96
	JOSTENS AR-USD	05/12/2010	$104.72
	JOSTENS AR-USD	05/12/2010	$160.44
	COMET SCHOOL SUPPLIES	05/12/2010	$1,187.38
	OAK HALL CAP GOWN / K	05/12/2010	$415.23
	OFFICEMAX CT IN#740064	05/18/2010	$40.34
	FEDEX 04795988	05/18/2010	$59.43
	FEDEX 04829779	05/24/2010	$39.09
			$2,810.95
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	04/30/2010	$123.63
	APPLIED BIOSYSTEMS QPS	05/01/2010	$417.20
	FISHER SCI ATL	05/04/2010	$295.92
	FISHER SCI ATL	05/05/2010	$88.08
	INVITROGEN 19339137	05/05/2010	$353.50
	APPLIED BIOSYSTEMS QPS	05/05/2010	$131.18
	FISHER SCI ATL	05/06/2010	$398.66
	NATIONAL WELDERS #05	05/11/2010	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	FISHER SCI ATL	05/13/2010	$175.54
	POLYSCIENCES INC	05/14/2010	$77.32
	FISHY BUSINESS	05/17/2010	$19.24
	PETSMART INC- 1252	05/18/2010	$54.23
	INVITROGEN 19395211	05/19/2010	$140.00
	INTEGRATED DNA TECHNLGS	05/21/2010	$22.00
	FISHER SCI ATL	05/22/2010	$33.59
	INVITROGEN 19402444	05/21/2010	$252.75
	RADIOSHACK COR00117408	05/24/2010	$23.62
	FISHER SCI ATL	05/25/2010	$488.33
	NATIONAL WELDERS #05	05/28/2010	$54.13
	APPLIED BIOSYSTEMS	05/28/2010	$168.00
	FISHER SCI ATL	05/29/2010	$250.90
			$3,621.76
TASHA A THOMAS	THE R L BRYAN COMPANY	05/11/2010	$115.41
	OFFICE MAX	05/12/2010	$436.72
	OFFICE MAX	05/14/2010	$21.52
	OFFICE MAX	05/19/2010	$349.27
	BARNES&NOBLE COM	05/20/2010	$131.44
	OFFICE MAX	05/19/2010	$273.52
			$1,327.88
TAWHID A RANA	SPECIALTY GASES	05/07/2010	$24.27
	BAY CARBON INC.	05/11/2010	$912.70
	MCMASTER-CARR	05/17/2010	$100.58
	FEDEX 872603161619	05/19/2010	$38.16
	COLUMBIA FLUID SYS TECH	05/25/2010	$8.85
	COLUMBIA FLUID SYS TECH	05/25/2010	$18.73
	PRAXAIR DISTRIBUTION I	05/25/2010	$63.75
	COLUMBIA FLUID SYS TECH	05/25/2010	$14.12
	FEDEX 468625810143589	05/26/2010	$10.91
	OMEGA ENGINEERING INC	05/27/2010	$113.00
	FISHER SCI AUTO REC	05/29/2010	$109.20
	FISHER SCI ATL	05/29/2010	$96.02
			$1,510.29
TEDDY D THOMAS	SCHOFIELD HARDWARE	05/03/2010	$11.85
	WAL-MART #0625	05/06/2010	$67.34
	THOMAS SUPPLY COMPANY INC	05/07/2010	$36.05
	THOMAS SUPPLY COMPANY INC	05/06/2010	$103.67
	THOMAS SUPPLY COMPANY INC	05/07/2010	$38.30
	1 GEORGETOWN MILL SUPP	05/07/2010	$40.17
	GEORGETOWN SMALL ENGIN	05/11/2010	$26.27
	DAWSON LUMBER COMPANY	05/12/2010	$11.67
	MR. TIRE 00007401	05/19/2010	$104.29
	DAWSON LUMBER COMPANY	05/20/2010	$30.85
	THOMAS SUPPLY COMPANY INC	05/28/2010	$36.05
	THOMAS SUPPLY COMPANY INC	05/27/2010	$9.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$515.63
TEDDY R VARN	EXPRESS LUBE AND MUFFL	05/10/2010	$40.38
	CONSOLIDATED ELEC #8161	05/11/2010	$73.97
	LOWES #01986	05/13/2010	$30.71
	LOWES #01986	05/14/2010	$10.04
	CONSOLIDATED ELEC #8161	05/18/2010	$289.06
	CONSOLIDATED ELEC #8161	05/19/2010	$277.11
	LOWES #01986	05/19/2010	$23.01
	LOWES #01986	05/27/2010	$32.50
			$776.78
TERESA DONELAN	AMAZON MKTPLACE PMTS	05/12/2010	$39.99
	PREMIUM AQUATICS	05/14/2010	$180.97
	LOWES #01064	05/26/2010	$21.10
			$242.06
TERESA M MORRISON	MAG TEK	05/07/2010	$30.60
	DMI DELL HIGHER EDUC	05/22/2010	$271.54
			$302.14
TERESA SMITH	VZWRLSS APOCC VISE	05/05/2010	$231.64
	VALLEY SPRING WATER & COF	05/05/2010	$9.10
	FORMS AND SUPPLY - AOPD	05/05/2010	$1,005.44
	FTD SHANDON FLORIST	05/05/2010	$62.60
	FORMS AND SUPPLY - AOPD	05/05/2010	$42.33
	STAPLES DIRECT00209411	05/17/2010	$147.64
	FORMS AND SUPPLY - AOPD	05/21/2010	$31.27
	SMITH RUBBER STAMP & SEAL	05/20/2010	$9.10
	ZANARINI'S POSEY SHOPPE	05/22/2010	$100.00
	FORMS AND SUPPLY - AOPD	05/27/2010	$11.06
	FORMS AND SUPPLY - AOPD	05/27/2010	$27.71
	SMITH RUBBER STAMP & SEAL	05/27/2010	$41.09
			$1,718.98
TERESA TRUESDALE	BULBCONNECTIONCOM	05/26/2010	$75.45
	TAPEONLINE	05/27/2010	$53.32
			$128.77
TERRI S MOORER	OFFICE DEPOT #1081	05/06/2010	$14.96
	OFFICE DEPOT #1214	05/06/2010	$416.35
	AEJMC CONVENTION	05/13/2010	$368.00
	OFFICE DEPOT #1214	05/19/2010	$709.47
	OFFICE DEPOT #1214	05/25/2010	$133.70
	OFFICE DEPOT #1214	05/27/2010	$407.74
			$2,050.22
TERRY E THORP	FEDEX 798620773001	05/07/2010	$28.41
	FEDEX 793546147140	05/22/2010	$33.64
	FEDEX 798672447003	05/22/2010	$33.64
			$95.69

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Cardholder	Vendor Name	Purchase Date	Amount
TESHIA S MCSWAIN	BLACK PAGES USA	05/11/2010	$500.00
	IMAGISTICSINV 203483322	05/13/2010	$22.00
	COMMERCIAL CLAIMS INC	05/27/2010	$199.00
			$721.00
THEA S GAILLARD	USNEWS.COM ONLINE STORE	04/29/2010	$499.00
	USNEWS.COM ONLINE STORE	04/29/2010	$24.90
	ALL HEALTH PUBLIC RELATIO	05/05/2010	$299.00
	OFFICEMAX CT IN#466210	05/04/2010	$590.44
	OFFICEMAX CT IN#484946	05/04/2010	$79.20
	TARGET 00019232	05/20/2010	$328.50
	VZWRLSS-IVR VE	05/26/2010	$218.40
			$2,039.44
THERESA J MONTGOMERY	IMAGISTICS	03/31/2010	$12.84
	FORMS AND SUPPLY - AOPD	05/21/2010	$201.71
			$214.55
THERESA L MASSA	FORMS AND SUPPLY - AOPD	04/29/2010	$530.30
	FORMS AND SUPPLY - AOPD	05/27/2010	$799.42
			$1,329.72
THOMAS B GRIFFIN	MIDLANDS SPECIALTY	05/21/2010	$427.84
	CED #1140	05/26/2010	$88.04
	CHROMATE INDUSTRIAL CORP	05/27/2010	$916.62
			$1,432.50
THOMAS F HUDSON	RYDER ENGRAVING INC	05/12/2010	$23.55
			$23.55
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	05/27/2010	$397.68
			$397.68
THOMAS H KAUFMAN	THE HOME DEPOT 1117	05/17/2010	$103.97
	CAROLINA FRESH FARMS AIKE	05/20/2010	$575.00
	THE HOME DEPOT 1117	05/26/2010	$150.74
	KEY CHEMICALS INC	05/26/2010	$187.14
			$1,016.85
THOMAS J HILBISH	VWR INTERNATIONAL INC	05/07/2010	$129.88
	VWR INTERNATIONAL INC	05/25/2010	$173.38
			$303.26
THOMAS JOSEPH OWENS	BI-LO 578	05/11/2010	$7.37
	INDUSTRIAL NETWORKING SOL	05/12/2010	$798.47
	LOWES #00385	05/13/2010	$13.54
	VZWRLSS APOCC VISE	05/19/2010	$337.12
	FEDEX 73075045690	05/19/2010	$16.05
	FEDEX 793547116147	05/21/2010	$57.44
	ATTM 838453784 NBI	05/25/2010	$249.06
			$1,479.05
THOMAS L JOHNSON	OFFICEMAX CT IN#449952	04/30/2010	$111.57
	DMI DELL BUS ONLINE	05/07/2010	$145.51

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	DRI NEAT IMAGE HOME	05/10/2010	$49.90
	STAPLES 00106567	05/12/2010	$278.19
	WWW.NEWEGG.COM	05/20/2010	$260.98
	PAYPAL TOMSCHEIDT	05/20/2010	$22.35
	WWW.NEWEGG.COM	05/20/2010	$32.98
	COMPUSULT INC	05/24/2010	$223.95
	HP PRODUCT SVC&RPR	05/27/2010	$48.63
			$1,174.06
THOMAS L ROSS JR	U-HAUL-SPRING-VALLEY #783	04/29/2010	$8.51
	U-HAUL-SPRING-VALLEY #783	04/29/2010	$7.49
	ATTM 820484853NBI	05/06/2010	$129.75
	ATTM 820321506NBI	05/07/2010	$480.83
	AT&T 0324807900001	05/10/2010	$73.98
			$700.56
THOMAS M CRAWFORD	AT&T QD GAC	05/20/2010	$91.57
	MCMASTER-CARR	05/19/2010	$215.27
			$306.84
TIM A GARRETT	BEARING DISTRIBUTORS INC	05/19/2010	$409.39
			$409.39
TIMOTHY E HEARN	STERIS CORPORATION	05/05/2010	$622.40
	OFFICEMAX CT IN#859085	05/25/2010	$179.84
	WORLD COURIER GROUP INC	05/24/2010	$460.10
	FEDEX 835410841813	05/25/2010	$43.91
	ATTM 839912511 NBI	05/25/2010	$81.96
	FEDEX 870719629620	05/28/2010	$55.54
			$1,443.75
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	05/04/2010	$315.65
	DOWLING DOUBLE O ENTERPRI	05/18/2010	$749.00
			$1,064.65
TIMOTHY H CRENSHAW	LOWES #00385	05/21/2010	$492.60
	PECKNEL MUSIC CO INC	05/27/2010	$250.00
	PECKNEL MUSIC CO INC	05/27/2010	$120.00
	PECKNEL MUSIC CO INC	05/27/2010	$304.16
			$1,166.76
TIMOTHY H EASTER	DRI SUPPORT	04/29/2010	$600.00
	DELL SALES & SERVICE	05/01/2010	$70.61
	OFFICE DEPOT #2349	05/05/2010	$85.59
	CRUCIAL.COM-LEXARMEDIA	05/07/2010	$57.99
	ULINE SHIP SUPPLIES	05/11/2010	$189.86
	DMI DELL HIGHER EDUC	05/11/2010	$1,675.38
			$2,679.43
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	05/05/2010	$50.23
	GATEWAY SUPPLY CP	05/05/2010	$9.11
	MANN TOOL & SUPPLY INC	05/11/2010	$193.03

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	05/20/2010	$24.35
	LOWES #00499	05/27/2010	$19.17
	GATEWAY SUPPLY CP	05/27/2010	$43.93
			$339.82
TIMOTHY MOUSSEAU	PERSONALNA ELEKTRONIKA 21	05/02/2010	$65.53
	LOWES #00499	04/30/2010	$100.85
	WAL-MART #1286	04/30/2010	$24.65
	WM SUPERCENTER	04/30/2010	$148.01
	INTERNATIONAL TRANSACTION	05/03/2010	$0.66
	WAL-MART #2214	04/30/2010	$30.82
	INTERNATIONAL TRANSACTION	05/04/2010	$0.20
	NL1 KHARKIVSKE SHOSSE 168	05/03/2010	$20.45
	MACMILLAN PUBLISHERS L	05/04/2010	$140.00
	INTERNATIONAL TRANSACTION	05/05/2010	$1.12
	QIAGEN INC.	05/05/2010	$279.25
	SHOP SPORMASTER L.U.	05/03/2010	$198.48
	INTERNATIONAL TRANSACTION	05/06/2010	$13.51
	INTERNATIONAL TRANSACTION	05/06/2010	$1.98
	INTERNATIONAL TRANSACTION	05/06/2010	$0.40
	NL1 KHARKIVSKE SHOSSE 168	05/03/2010	$199.76
	INTERNATIONAL TRANSACTION	05/06/2010	$2.00
	MARKET EPICENTR K	05/04/2010	$39.66
	MARKET EPICENTR K	05/04/2010	$1,350.87
	VWR INTERNATIONAL INC	05/06/2010	$264.53
	VWR INTERNATIONAL INC	05/06/2010	$37.57
	VWR INTERNATIONAL INC	05/06/2010	$66.49
	VWR INTERNATIONAL INC	05/06/2010	$526.73
	VWR INTERNATIONAL INC	05/06/2010	$224.30
	FISHER SCI ATL	05/08/2010	$44.89
	VWR INTERNATIONAL INC	05/07/2010	$205.50
	VWR INTERNATIONAL INC	05/07/2010	$29.82
	WWW.SKYPE.COM	05/02/2010	$12.73
	VWR INTERNATIONAL INC	05/08/2010	$26.84
	INTERNATIONAL TRANSACTION	05/10/2010	$0.13
	VWR INTERNATIONAL INC	05/08/2010	$117.89
	VWR INTERNATIONAL INC	05/12/2010	$93.10
	VWR INTERNATIONAL INC	05/13/2010	$106.18
	VWR INTERNATIONAL INC	05/17/2010	$56.50
	VWR INTERNATIONAL INC	05/17/2010	$57.00
	STAPLES 00103911	05/17/2010	$30.66
	VWR INTERNATIONAL INC	05/19/2010	$88.88
	AMAZON MKTPLACE PMTS	05/20/2010	$499.00
	STAPLES 00103911	05/20/2010	$79.65
	TARGET 00019232	05/21/2010	$8.55
			$5,195.14
TINA ORMENISAN	FEDEX 870798049946	05/06/2010	$36.27

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Cardholder	Vendor Name	Purchase Date	Amount
TINA ORMENISAN	SALUDA SHOALS PARK	05/10/2010	$380.00
	FEDEX 867286764632	05/11/2010	$51.96
	SCREENFLEX PORTABLE PARTI	05/27/2010	$1,015.00
	OFFICE DEPOT #1214	05/28/2010	$53.65
	SCIENTIFIC SOFTWARE INTL	05/28/2010	$278.00
			$1,814.88
TINA S HERZBERG	APL APPLE ONLINE STORE	05/06/2010	$29.99
	Amazon.com	05/10/2010	$187.97
	Amazon.com	05/24/2010	$29.69
	SURVEYMONKEY.COM/HELP	05/26/2010	$200.00
			$447.65
TODD W YARBOROUGH	NATIONAL WELDERS #05	04/30/2010	$21.26
	AIR CENTERS OF SOUTH CARO	05/04/2010	$963.16
	ZCI COMPANY	05/05/2010	$883.32
	THE TRANE COMPANY	05/08/2010	$250.00
	JAMES M PLEASANTS	05/24/2010	$543.00
	RICHLAND INDUSTRIAL	05/26/2010	$52.38
	THE TRANE COMPANY	05/25/2010	$440.68
	JAMES M PLEASANTS	05/27/2010	$400.00
			$3,553.80
TOMMY W KNIGHT	JDS UNIPHASE CORP	04/30/2010	$680.29
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$236.02
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$253.75
	LIFETIME MEMORY PRODUCTS	05/06/2010	$238.33
	DMI DELL HIGHER EDUC	05/13/2010	$369.96
	DRI LOGITECH	05/11/2010	$66.14
	GRAYBAR ELECTRIC COMPANY	05/14/2010	$224.81
	GRAYBAR ELECTRIC COMPANY	05/22/2010	$798.81
	OFFICEMAX CT IN#711195	05/17/2010	$158.30
	DMI DELL HIGHER EDUC	05/17/2010	$179.16
	MONOPRICE COM	05/26/2010	$12.30
			$3,217.87
TONY B JOHNSON	NSC NORTHERN SAFETY CO	05/13/2010	$69.45
	AED SUPERSTORE	05/18/2010	$315.00
			$384.45
TRACY A RABON	FORMS AND SUPPLY - AOPD	04/30/2010	$95.59
	OAKTREE PRODUCTS INC	04/29/2010	$59.95
	WALMART.COM	05/01/2010	$40.60
	FORMS AND SUPPLY - AOPD	04/29/2010	$37.92
	FORMS AND SUPPLY - AOPD	04/29/2010	$185.36
	MEDCO SUPPLY	04/29/2010	$153.71
	FORMS AND SUPPLY - AOPD	05/03/2010	$560.87
	SUPER DUPER PUBLICATIONS	05/03/2010	$89.56
	FORMS AND SUPPLY - AOPD	05/03/2010	$409.67
	HOBBYLOBBY.COM	05/04/2010	$30.17

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	GOOGLE Nationalscrubs	05/05/2010	$25.34
	FORMS AND SUPPLY - AOPD	05/04/2010	$162.44
	NATIONALSCRUBS COM	05/05/2010	$19.19
	OAKTREE PRO	05/05/2010	$42.50
	THE COMPUTER SUPPORT PEOP	05/06/2010	$123.93
	FOX MEADOWS	05/06/2010	$294.30
	OTICON	05/11/2010	$733.15
	WESTONE LABORATORIES INC	05/10/2010	$379.90
	WHITESMOKE INC	05/11/2010	$151.89
	PMIC MEDICAL BOOKS	05/11/2010	$79.90
	FOX MEADOWS	05/14/2010	$774.00
	PMIC MEDICAL BOOKS	05/17/2010	$202.85
	WWW.NEWEGG.COM	05/18/2010	$165.95
	COMPUWORLD INC	05/18/2010	$330.09
	FORMS AND SUPPLY - AOPD	05/18/2010	$266.51
	PLURAL PUBLISHING INC	05/24/2010	$67.95
	STAPLES DIRECT00209908	05/25/2010	$89.82
	ASHA 3	05/27/2010	$48.00
	FORMS AND SUPPLY - AOPD	05/26/2010	$31.42
	COMPUWORLD INC	05/26/2010	$157.81
	FORMS AND SUPPLY - AOPD	05/28/2010	$30.90
	FORMS AND SUPPLY - AOPD	05/28/2010	$25.01
			$5,866.25
TRACY L CREECH	FORMS AND SUPPLY - AOPD	05/10/2010	$18.36
			$18.36
TRACY L SKIPPER	PUBLISHER RELATIONS	05/22/2010	$175.00
			$175.00
TRACY R PORTERFIELD	WM SUPERCENTER	05/12/2010	$54.02
			$54.02
TRAVIS M GOTT	COLUMBIA FLUID SYS TECH	05/07/2010	$18.70
	COLUMBIA FLUID SYS TECH	05/25/2010	$214.40
	COLUMBIA FLUID SYS TECH	05/25/2010	$56.72
	SmallParts.com	05/25/2010	$28.30
	LOWES #00499	05/27/2010	$21.97
			$340.09
TRAVIS W KNIGHT	NATIONAL WELDERS #05	04/30/2010	$26.84
	AMAZON MKTPLACE PMTS	05/10/2010	$99.88
	AMAZON MKTPLACE PMTS	05/10/2010	$43.37
	ADVALUE TECHNOLOGY LLC	05/12/2010	$108.22
	NATIONAL WELDERS #05	05/20/2010	$35.90
	MICROMERITICS INSTR	05/26/2010	$101.77
	NATIONAL WELDERS #05	05/25/2010	$955.01
			$1,370.99
TROY F WILLING	AUTOZONE #1019	05/06/2010	$57.76
	AUTOZONE #1019	05/10/2010	$121.28

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Cardholder	Vendor Name	Purchase Date	Amount
TROY F WILLING	INTERSTATE BATTERY SYSTEM	05/17/2010	$509.70
	TYLER TIRE AND AUTO CENTE	05/17/2010	$20.00
	UNIVAR USA INC QPS	05/19/2010	$165.80
	AIKEN GOLF CARS	05/20/2010	$553.23
	UNIVAR USA INC QPS	05/19/2010	$432.40
	BAKER DIST CO 556	05/24/2010	$49.76
	AIKEN GOLF CARS	05/24/2010	$53.50
	TYLER TIRE AND AUTO CENTE	05/24/2010	$22.11
	SATCHER MOTOR COMPANY	05/25/2010	$89.97
	LOWES #00639	05/26/2010	$56.30
	THE HOME DEPOT 1117	05/26/2010	$38.39
	BATTERIES PLUS #17	05/28/2010	$493.44
	LARRYS PLUMBING & IRRIGAT	05/27/2010	$317.79
			$2,981.43
TRUDY L LEAS	DMI DELL BUS ONLINE	05/05/2010	$294.25
	SURVEYMONKEY.COM/HELP	05/26/2010	$19.95
	EMPI	05/28/2010	$100.58
			$414.78
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	04/29/2010	$202.08
	MEDI-SCRIPTS	04/30/2010	$72.00
	FORMS AND SUPPLY - AOPD	04/30/2010	$304.84
	FEDEX 869461396263	05/06/2010	$17.77
	FORMS AND SUPPLY - AOPD	05/10/2010	$36.86
	FORMS AND SUPPLY - AOPD	05/11/2010	$92.94
	FORMS AND SUPPLY - AOPD	05/12/2010	$54.57
	CUTTING-MATS.NET	05/13/2010	$87.95
	STAPLES DIRECT00209908	05/12/2010	$117.69
	FEDEX 869461396344	05/14/2010	$15.19
	FEDEX 869461396355	05/21/2010	$10.29
	MEDI-SCRIPTS	05/21/2010	$36.00
	PSYCHOLOGICAL ASSESSMENT	05/27/2010	$260.80
	SURVEYMONKEY.COM/HELP	05/28/2010	$300.00
	INTERSTATE ALLBATTERY CT	05/28/2010	$42.69
			$1,651.67
UDAI P SINGH	1800GOFEDEX 10010007	05/24/2010	$34.92
			$34.92
UGRA S SINGH	SANTA CRUZ BIOTECHNOLOGY	05/03/2010	$91.50
	BIOSCIENCE WRITERS, LL	05/03/2010	$310.00
	BIO TEK SERVICES INC	05/03/2010	$65.00
	SOCIETY FOR NEUROSCIENCE	05/03/2010	$120.00
	ATLANTA BIOLOGICALS INC	05/06/2010	$245.88
	FISHER SCI CHI	05/14/2010	$68.82
	JWS WILEY PUBLISHERS	05/18/2010	$650.00
	JWS WILEY PUBLISHERS	05/18/2010	$540.00
	INTEGRATED DNA TECHNLGS	05/20/2010	$141.90
	SANTA CRUZ BIOTECHNOLOGY	05/24/2010	$479.00

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Cardholder	Vendor Name	Purchase Date	Amount
UGRA S SINGH	RITE AID ONLINE STORE	05/27/2010	$55.99
	FISHER SCI CSA	05/28/2010	$262.64
	SIGMA ALDRICH US	05/28/2010	$214.30
	FISHER SCI ATL	05/28/2010	$73.93
			$3,318.96
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/01/2010	$1,036.20
	DMI DELL HIGHER EDUC	05/01/2010	$926.00
	DMI DELL HIGHER EDUC	05/01/2010	$1,392.30
	DMI DELL HIGHER EDUC	05/01/2010	$3,654.06
	DMI DELL HIGHER EDUC	05/04/2010	$4,057.05
	DMI DELL HIGHER EDUC	05/05/2010	$63,469.59
	DMI DELL HIGHER EDUC	05/06/2010	$774.00
	DMI DELL HIGHER EDUC	05/06/2010	$926.00
	DMI DELL HIGHER EDUC	05/06/2010	$3,346.00
	DMI DELL HIGHER EDUC	05/07/2010	$4,824.00
	DMI DELL HIGHER EDUC	05/07/2010	$14,837.40
	DMI DELL HIGHER EDUC	05/10/2010	$378.00
	DMI DELL HIGHER EDUC	05/08/2010	$119.01
	DMI DELL HIGHER EDUC	05/08/2010	$20,878.05
	DMI DELL HIGHER EDUC	05/11/2010	$1,178.95
	DMI DELL HIGHER EDUC	05/12/2010	$8,928.00
	DMI DELL HIGHER EDUC	05/12/2010	$6,490.00
	DMI DELL HIGHER EDUC	05/13/2010	$1,071.45
	DMI DELL HIGHER EDUC	05/13/2010	$7,333.80
	DMI DELL HIGHER EDUC	05/13/2010	$287.28
	DMI DELL HIGHER EDUC	05/13/2010	$3,265.70
	DMI DELL HIGHER EDUC	05/13/2010	$73.95
	DMI DELL HIGHER EDUC	05/14/2010	$2,208.32
	DMI DELL HIGHER EDUC	05/14/2010	$2,699.70
	DMI DELL HIGHER EDUC	05/14/2010	$338.30
	DMI DELL HIGHER EDUC	05/15/2010	$1,402.10
	DMI DELL HIGHER EDUC	05/15/2010	$1,325.94
	DMI DELL HIGHER EDUC	05/15/2010	$4,824.35
	DMI DELL HIGHER EDUC	05/15/2010	$5,303.76
	DMI DELL HIGHER EDUC	05/18/2010	$649.00
	DMI DELL HIGHER EDUC	05/19/2010	$25,830.60
	DMI DELL HIGHER EDUC	05/19/2010	$1,015.45
	DMI DELL HIGHER EDUC	05/20/2010	$1,500.26
	DMI DELL HIGHER EDUC	05/20/2010	$13,561.23
	DMI DELL HIGHER EDUC	05/21/2010	$20,050.00
	DMI DELL HIGHER EDUC	05/21/2010	$586.47
	DMI DELL HIGHER EDUC	05/21/2010	$5,459.90
	DMI DELL HIGHER EDUC	05/21/2010	$4,057.05
	DMI DELL HIGHER EDUC	05/22/2010	$29,791.52
	DMI DELL HIGHER EDUC	05/24/2010	$27,247.04
	DMI DELL HIGHER EDUC	05/22/2010	$2,778.74
	DMI DELL HIGHER EDUC	05/22/2010	$64,969.44

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/22/2010	$4,070.46
	DMI DELL HIGHER EDUC	05/26/2010	$6,638.27
	DMI DELL HIGHER EDUC	05/26/2010	$3,380.79
	DMI DELL HIGHER EDUC	05/26/2010	$1,938.37
	DMI DELL HIGHER EDUC	05/26/2010	$602.28
	DMI DELL HIGHER EDUC	05/26/2010	$127.49
	DMI DELL HIGHER EDUC	05/27/2010	$101.14
	DMI DELL HIGHER EDUC	05/27/2010	$5,061.75
	DMI DELL HIGHER EDUC	05/27/2010	$1,661.75
	DMI DELL HIGHER EDUC	05/27/2010	$9,542.10
	DMI DELL HIGHER EDUC	05/28/2010	$2,962.71
	DMI DELL HIGHER EDUC	05/28/2010	$1,576.66
	DMI DELL HIGHER EDUC	05/28/2010	$16,929.78
	DMI DELL HIGHER EDUC	05/28/2010	$11,375.00
	DMI DELL HIGHER EDUC	05/28/2010	$152.00
	DMI DELL HIGHER EDUC	05/29/2010	$3,598.70
	DMI DELL HIGHER EDUC	05/31/2010	$2,555.00
	DMI DELL HIGHER EDUC	05/31/2010	$9,905.58
	DMI DELL HIGHER EDUC	05/29/2010	$38,696.64
	DMI DELL HIGHER EDUC	05/31/2010	$8,008.70
	DMI DELL HIGHER EDUC	05/31/2010	$2,555.00
	DMI DELL HIGHER EDUC	05/31/2010	$135.74
	DMI DELL HIGHER EDUC	05/31/2010	$572.05
	DMI DELL HIGHER EDUC	05/29/2010	$6,691.46
			$503,685.38
VALARIE A EDWARDS	CAROLINA BIOLOGICAL SUPPL	05/26/2010	$855.80
			$855.80
VALERIE R EKUE	FEDEX 864683024780	05/02/2010	$20.54
	FEDEX 870809994495	05/04/2010	$40.80
	FEDEX 864683024816	05/05/2010	$7.37
	LULU PRESS INC QPS	05/06/2010	$26.99
	PALMETTO MICROFILM SYSTEM	05/05/2010	$872.05
	OFFICE DEPOT #1214	05/07/2010	$63.13
	DMI DELL BUS ONLINE	05/10/2010	$643.06
	OFFICE DEPOT #1214	05/06/2010	$90.90
	AMSTAT.ORG	05/12/2010	$141.00
	FEDEX 848033356422	05/11/2010	$57.11
	Amazon.com	05/11/2010	$67.98
	FORMS AND SUPPLY - AOPD	05/10/2010	$17.42
	FORMS AND SUPPLY - AOPD	05/11/2010	$258.29
	STAPLES DIRECT00209908	05/11/2010	$38.99
	STAPLES DIRECT00209908	05/12/2010	$38.99
	FEDEX 864683024827	05/16/2010	$21.11
	SIGMA ALDRICH US	05/19/2010	$96.51
	SIGMA ALDRICH US	05/19/2010	$137.95
	FEDEX 870809994495	05/19/2010	$7.68

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FISHER SCI ATL	05/19/2010	$46.96
	SIGMA ALDRICH US	05/20/2010	$47.89
	DRI LIBERTY BASIC V4	05/20/2010	$129.90
	FORMS AND SUPPLY - AOPD	05/24/2010	$353.75
	FEDEX 864683024746	05/25/2010	$20.46
	FORMS AND SUPPLY - AOPD	05/24/2010	$17.32
	FEDEX 864683024860	05/26/2010	$37.07
	FEDEX 864683024849	05/26/2010	$17.11
	FORMS AND SUPPLY - AOPD	05/25/2010	$117.93
	FORMS AND SUPPLY - AOPD	05/25/2010	$213.94
	FEDEX 864683024850	05/26/2010	$37.07
	FORMS AND SUPPLY - AOPD	05/26/2010	$117.92
	FORMS AND SUPPLY - AOPD	05/27/2010	$3.00
	FEDEX 872107139994	05/28/2010	$34.84
			$3,843.03
VALERIE W ASHFORD	WM SUPERCENTER	05/02/2010	$71.52
	PAYPAL SOUTHCAROLI	05/11/2010	$150.00
	FORMS AND SUPPLY - AOPD	05/28/2010	$188.10
			$409.62
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/19/2010	$4.75
	NATL CTR CONTINUING EDU	05/20/2010	$39.95
			$54.20
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	05/04/2010	$133.26
	FEDEX 869838687248	05/05/2010	$17.17
	FEDEX 871737617003	05/09/2010	$23.11
	FORMS AND SUPPLY - AOPD	05/07/2010	$131.64
	FEDEX 851570974488	05/14/2010	$45.42
	FORMS AND SUPPLY - AOPD	05/18/2010	$183.58
	VZWRLSS APOCC VISE	05/21/2010	$416.92
	HARVARD LAW REVIEW	05/20/2010	$38.19
	LORICK OFFICE PRODUCTS 1	05/21/2010	$554.26
	Amazon.com	05/21/2010	$81.51
	HARVARD LAW REVIEW	05/25/2010	$495.50
			$2,120.56
VEDA D SARGENT	ATO LTD	05/05/2010	$368.25
	FASTSIGNS	05/04/2010	$107.00
	SIP STATEINDUSTRIAL US	05/08/2010	$1,719.27
			$2,194.52
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	05/10/2010	$107.91
			$107.91
VERONICA L WILKINSON	TARGET 00019232	05/11/2010	$59.88
	BEST BUY 00002642	05/16/2010	$106.99
			$166.87

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	BOXWOOD TECH	05/03/2010	$550.00
	ROSE TALBERT PAINT COMPAN	05/06/2010	$48.19
	ROSE TALBERT PAINT COMPAN	05/14/2010	$312.13
	ROSE TALBERT PAINT COMPAN	05/14/2010	$13.01
	ROSE TALBERT PAINT COMPAN	05/19/2010	$130.09
			$1,053.42
VICKY EASLER	FORMS AND SUPPLY - AOPD	05/19/2010	$120.12
	FORMS AND SUPPLY - AOPD	05/28/2010	$22.36
			$142.48
VICTOR GIURGIUTIU	LOWES #00385	05/03/2010	$105.62
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2010	$28.87
	AMAZON MKTPLACE PMTS	05/14/2010	$222.38
	AMAZON MKTPLACE PMTS	05/17/2010	$737.65
	AMAZON MKTPLACE PMTS	05/17/2010	$444.84
	AMAZON MKTPLACE PMTS	05/18/2010	$121.78
	MANN TOOL & SUPPLY INC	05/15/2010	$61.53
	AMAZON MKTPLACE PMTS	05/19/2010	$121.91
	Amazon.com	05/20/2010	$15.53
			$1,860.11
VICTOR JENKINSON	STAPLES 00103911	05/07/2010	$85.59
	SHI CORP	05/17/2010	$160.41
	SHI CORP	05/18/2010	$728.85
	DMI DELL HIGHER EDUC	05/26/2010	$1,271.60
	SHI CORP	05/27/2010	$778.53
			$3,024.98
VINCE E ALEXANDER	WALMART.COM	04/30/2010	$3.04
	WALMART.COM	05/05/2010	$6.08
	JIM HANNA'S CUSTOM APPARE	05/11/2010	$432.92
	VZWRLSS-MYACCT VE	05/17/2010	$77.00
			$519.04
VINCENT B LOWMAN	GATEWAY SUPPLY CP	05/13/2010	$16.13
	ACTION RUBBER AND GASKET	05/27/2010	$68.85
	ACTION RUBBER AND GASKET	05/27/2010	$7.44
	RICHLAND INDUSTRIAL	05/28/2010	$30.23
			$122.65
VIRGINIA D JOHNS	THINGS REMEMBERED 0983	04/30/2010	$94.34
	LARRYS TROPHIES & AWAR	05/03/2010	$9.01
	STAPLES BUSINE00348045	05/04/2010	$119.89
	OFFICE MAX	05/13/2010	$399.10
	A.A.C.N.	05/17/2010	$320.95
	OFFICE MAX	05/25/2010	$214.65
			$1,157.94
VIRGINIA G JACKSON	GREAT SOURCE BOOK/TEST	05/03/2010	$276.27
	OFFICE MAX	05/03/2010	$127.68
	TARGET 00013490	05/05/2010	$63.54

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA G JACKSON	OFFICE DEPOT #200	05/05/2010	$19.57
	WM SUPERCENTER	05/12/2010	$102.52
	OFFICE DEPOT #200	05/12/2010	$213.43
	MARKO INC	05/12/2010	$136.20
	TARGET 00013490	05/20/2010	$381.22
	VZWRLSS-IVR VE	05/20/2010	$137.59
	UNIVERSITY OF S CAR	05/27/2010	$85.68
			$1,543.70
VIRGINIA H ROGERS	ATTM 835992882NBI	05/19/2010	$70.09
			$70.09
VLADIMIR GUDKOV	OFFICE DEPOT #2580	05/02/2010	$32.09
	DSGN SCIENCE MATH TYPE	05/24/2010	$37.00
	DRI WINEDT5UPGRADE	05/23/2010	$25.00
			$94.09
W LYNN SHIRLEY	OFFICE DEPOT #2349	05/19/2010	$106.99
			$106.99
WALDEN AI	INTEGRATED DNA TECHNLGS	05/05/2010	$61.25
	EBIOSCIENCECORPORATION	05/07/2010	$314.00
	R & D SYSTEMS	05/11/2010	$329.50
	APPLIED BIOSYSTEMS QPS	05/12/2010	$273.95
	R & D SYSTEMS	05/24/2010	$329.50
	LC LABORATORIES	05/27/2010	$279.00
			$1,587.20
WALTER ORR	SUNBELT RENTALS #052	04/30/2010	$2,065.50
	THYSSEN KRUPP ELEVATOR	05/03/2010	$2,003.00
	CAPITOL CONSTRUCTION LLC	05/05/2010	$610.00
	STAPLES DIRECT00209908	05/05/2010	$74.18
	STAPLES DIRECT00209908	05/05/2010	$24.37
	PRIDE MECHANICAL &	05/06/2010	$2,200.00
	BAILEYS COMFORT SYSTEM	05/13/2010	$914.12
	MCMASTER-CARR	05/20/2010	$25.03
	MSC INDUSTRIAL SUPPLY	05/28/2010	$267.98
			$8,184.18
WARREN G CHAVOUS	RIVERBANKS ZOO & GARDE	04/30/2010	$213.00
	WAL-MART #0795	05/20/2010	$63.63
			$276.63
WARREN P STECKLE	GELEST INC	04/30/2010	$112.13
	MCMASTER-CARR	05/03/2010	$85.76
	TUDOR SCIENTIFIC GLASS	05/12/2010	$439.81
			$637.70
WARREN T SPENCE	CED #1140	05/04/2010	$172.62
	CED #1140	05/04/2010	$199.39
	RICHLAND INDUSTRIAL	05/04/2010	$56.59
	CED #1140	05/05/2010	$131.02

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	CED #1140	05/07/2010	$147.02
	CED #1140	05/10/2010	$211.77
	CED #1140	05/13/2010	$287.34
	CED #1140	05/19/2010	$121.02
			$1,326.77
WAYNE E CARVER	RICHEYS SERVICES	04/30/2010	$1,669.76
	QIAGEN INC.	05/13/2010	$499.25
	BIOLEGEND INC	05/13/2010	$110.00
	INTEGRATED DNA TECHNLGS	05/13/2010	$60.00
	AXXORA LLC	05/21/2010	$290.00
			$2,629.01
WELDON R HORNE	AMAZON MKTPLACE PMTS	05/06/2010	$336.95
	FORMS AND SUPPLY - AOPD	05/13/2010	$49.28
	FORMS AND SUPPLY - AOPD	05/17/2010	$11.94
			$398.17
WENDELL D PRESCOTT	STAPLES BUSINE00348045	04/29/2010	$350.31
	STAPLES BUSINE00348045	05/11/2010	$45.45
	TECHNICOLOR CINEMA DIS	05/12/2010	$46.22
	SWANK MOTION PICTURES	05/12/2010	$39.75
	SONY PICTURES CLASSICS	05/27/2010	$300.00
	STAPLES BUSINE00348045	05/28/2010	$395.83
			$1,177.56
WENDY B MCKENZIE	QUILL CORPORATION	04/29/2010	$419.36
	FORMS AND SUPPLY - AOPD	04/29/2010	$74.24
	LYNDA.COM	05/03/2010	$37.50
	ASN	05/12/2010	$75.00
	FREE CONFERENCING CORP	05/13/2010	$14.12
	DARNELL CO INC	05/14/2010	$716.90
	FEDEX 864100752767	05/16/2010	$33.78
	WWW.NEWEGG.COM	05/24/2010	$104.98
	FREE CONFERENCING CORP	05/25/2010	$16.68
	FEDEX 871321862262	05/30/2010	$16.06
			$1,508.62
WENDY D PLESSINGER	NATIONAL WELDERS #05	04/30/2010	$115.34
	FISHER SCI ATL	04/30/2010	$25.43
	FEDEX 871465734055	05/02/2010	$18.89
	FEDEX 871465734066	05/02/2010	$38.41
	FEDEX 871465734331	05/05/2010	$20.52
	FEDEX 871465734125	05/06/2010	$49.17
	AIRGAS NORPAC	05/07/2010	$318.39
	SPORTSMANS WAREHOUSE 155	05/07/2010	$164.72
	LL BEAN MAILORDER	05/11/2010	$46.45
	NATIONAL WELDERS #05	05/11/2010	$51.06
	ATHLETA ONLINE	05/12/2010	$66.33
	NATIONAL WELDERS #05	05/13/2010	$53.63

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	NATIONAL WELDERS #05	05/13/2010	$53.63
	INTERNATIONAL TRANSACTION	05/19/2010	$8.02
	NRC FINANCE/FINANCE CNRC	05/18/2010	$802.17
	FISHER SCI ATL	05/19/2010	$362.07
	VWR INTERNATIONAL INC	05/19/2010	$155.52
	AMAZON MKTPLACE PMTS	05/22/2010	$31.99
	FISHER SCI ATL	05/21/2010	$444.00
	FEDEX 871465734169	05/21/2010	$13.07
	FEDEX 871465734191	05/21/2010	$27.08
	OFFICEMAX CT IN#809133	05/21/2010	$88.53
	FISHER SCI ATL	05/22/2010	$27.02
	FISHER SCI ATL	05/22/2010	$24.46
	FISHER SCI ATL	05/22/2010	$34.43
	FEDEX 872603157395	05/25/2010	$7.63
	FEDEX 872603302317	05/26/2010	$35.60
	FEDEX 861481625465	05/26/2010	$64.64
	FISHER SCI ATL	05/26/2010	$269.27
	FISHER SCI ATL	05/27/2010	$163.72
	NATIONAL WELDERS #05	05/27/2010	$54.13
	NATIONAL WELDERS #05	05/28/2010	$54.13
			$3,689.45
WESLEY C BELK	WWW.NEWEGG.COM	05/07/2010	$139.95
	WAL-MART #0629	05/12/2010	$11.17
	ADVANCED VIDEO INC	05/20/2010	$1,675.86
	JORDANS ACE HDWE	05/26/2010	$3.16
			$1,830.14
WESLEY J KINSEY	BUDGET CONFERENCING	05/21/2010	$124.33
	UNITED LASER	05/27/2010	$1,261.53
	HP HOME STORE	05/28/2010	$422.63
			$1,808.49
WILLIAM A PORTH	CED #1140	05/04/2010	$585.71
	GRAHL ELECTRIC SUPPLY CO	05/10/2010	$263.35
	CED #1140	05/10/2010	$498.92
	LOWES #00499	05/12/2010	$42.78
	LIGHTING PRODUCTS	05/11/2010	$256.80
	GRAYBAR ELECTRIC	05/12/2010	$179.76
	GRAHL ELECTRIC SUPPLY CO	05/13/2010	$153.09
	CED #1140	05/19/2010	$279.72
	LIGHTING PRODUCTS	05/19/2010	$384.13
	GRAYBAR ELECTRIC	05/21/2010	$724.60
	GRAYBAR ELECTRIC	05/26/2010	$158.36
	GRAYBAR ELECTRIC	05/27/2010	$393.27
	GRAYBAR ELECTRIC	05/28/2010	$197.95
			$4,118.44
WILLIAM A RIGDON	MCMASTER-CARR	05/03/2010	$26.36
	COLUMBIA FLUID SYS TECH	05/05/2010	$27.47

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	COLUMBIA FLUID SYS TECH	05/11/2010	$27.47
	COLUMBIA FLUID SYS TECH	05/11/2010	$72.90
	FISHER SCI ATL	05/11/2010	$766.47
	LOWES #00499	05/12/2010	$16.81
	FISHER SCI ATL	05/13/2010	$6.14
	TARGET 00019232	05/16/2010	$36.80
	FISHER SCI ATL	05/19/2010	$117.25
	FISHER SCI ATL	05/22/2010	$823.90
	ION POWER INC	05/24/2010	$362.00
			$2,283.57
WILLIAM A SANDIFER	THE HOME DEPOT 1117	04/29/2010	$479.36
	ALLENDALE HARDWARE	05/04/2010	$776.75
	R & R MOTOR COMPAN	05/07/2010	$74.19
	THE PRESS AND STANDARD	05/11/2010	$186.00
	THE HOME DEPOT 1110	05/17/2010	$284.40
	LOWES #00559	05/19/2010	$277.13
	MORRIS-LOCAL NEWSPAPER	05/20/2010	$165.39
	HOMEDEPOT.COM	05/19/2010	$26.42
	BRUNSON BUILDING SUPPL	05/20/2010	$181.42
	WM SUPERCENTER	05/21/2010	$29.83
	EMED CO INC	05/24/2010	$69.18
	INTERNATIONAL TRANSACTION	05/26/2010	$3.08
	TENNIS UNIVERSAL INC	05/25/2010	$384.55
	KINARD'S NURSERY	05/27/2010	$30.12
	ALLENDALE HARDWARE	05/27/2010	$1,071.56
	EMED CO INC	05/28/2010	$38.54
			$4,077.92
WILLIAM A WARREN	CLARK POWELL ASSOCIATES	05/03/2010	$806.58
	CLARK POWELL ASSOCIATES	05/03/2010	$208.21
	FULLCOMPASSWEB	05/03/2010	$265.12
	POLYLINE CORP	05/04/2010	$300.06
	CAMCOR INC	05/04/2010	$63.42
	TAPE SERVICES INC	05/04/2010	$750.00
	BRADY WORLDWIDE INC.	05/05/2010	$187.26
	TROXELL COMMUNICATIONS IN	05/05/2010	$487.50
	CLARK POWELL ASSOCIATES	05/07/2010	$125.58
	CLARK POWELL ASSOCIATES	05/07/2010	$1,275.00
	CLARK POWELL ASSOCIATES	05/07/2010	$75.40
	CLARK POWELL ASSOCIATES	05/11/2010	$46.16
	PROVANTAGE CORP	05/11/2010	$304.04
	CLARK POWELL ASSOCIATES	05/11/2010	$870.00
	CLARK POWELL ASSOCIATES	05/11/2010	$60.32
	VZWRLSS S P1667-01	05/12/2010	$32.09
	TROXELL COMMUNICATIONS IN	05/11/2010	$1,865.20
	TROXELL COMMUNICATIONS IN	05/13/2010	$506.97
	NOR NORTHERN TOOL	05/14/2010	$48.27

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	MARKERTEK VIDEO SUPPLY	05/19/2010	$59.34
	JOESPH ELECTRONICS	05/20/2010	$674.00
	VZWRLSS S P1667-01	05/20/2010	$195.52
	DMI DELL HIGHER EDUC	05/21/2010	$132.59
	FULLCOMPASSWEB	05/20/2010	$313.29
	MULTI MEDIA SVCS	05/14/2010	$950.62
	GRAYBAR ELECTRIC COMPANY	05/22/2010	$1,782.30
	MPACT SYSTEMS	05/20/2010	$863.87
	VZWRLSS S P1667-01	05/25/2010	$40.10
	Amazon.com	05/25/2010	$299.99
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$99.08
	GRAYBAR ELECTRIC COMPANY	05/26/2010	$89.12
	DMI DELL HIGHER EDUC	05/28/2010	$1,616.80
	POLYLINE CORP	05/27/2010	$245.97
	AXIS TELESOLUTIONS INC.	05/27/2010	$1,213.67
	CAMCOR INC	05/27/2010	$1,086.33
	ALCHEMY SOLUTIONS INC	05/28/2010	$2,300.00
	APPLIED VIDEO SYSTEMS INC	05/28/2010	$171.19
			$20,410.96
WILLIAM B WALDRON II	CITY ELECTRIC REPAIR INC	04/30/2010	$63.80
	HOFFMAN & HOFFMAN INC	04/29/2010	$328.00
	BEARING DISTRIBUTORS INC	05/04/2010	$147.03
	UNITED REFRIG BR #U2	05/05/2010	$30.93
	W W GRAINGER 916	05/05/2010	$321.33
	JOHNSON CONTROLS, SSNA	05/05/2010	$752.00
	BEARING DISTRIBUTORS INC	05/06/2010	$13.83
	MOMAR INC.	05/11/2010	$407.65
	BEARING DISTRIBUTORS INC	05/10/2010	$32.88
	FASTENAL CO-RETAIL	05/11/2010	$3.73
	CITY ELECTRIC REPAIR INC	05/11/2010	$188.27
	UNITED REFRIG BR #U2	05/13/2010	$201.08
	UNITED REFRIG BR #U2	05/20/2010	$89.95
	BEARING DISTRIBUTORS INC	05/21/2010	$124.89
	CITY ELECTRIC REPAIR INC	05/20/2010	$525.89
	BEARING DISTRIBUTORS INC	05/20/2010	$19.59
	BEARING DISTRIBUTORS INC	05/28/2010	$42.69
	CITY ELECTRIC REPAIR INC	05/28/2010	$687.44
	FASTENAL CO-RETAIL	05/28/2010	$46.71
	BEARING DISTRIBUTORS INC	05/28/2010	$48.84
	GATEWAY SUPPLY CP	05/27/2010	$13.09
			$4,089.62
WILLIAM C BRADLEY	BEARING DISTRIBUTORS INC	05/04/2010	$17.33
	MCMASTER-CARR	05/06/2010	$64.28
	MCMASTER-CARR	05/17/2010	$260.52
			$342.13
WILLIAM C SCHUMPERT	STAPLES DIRECT00209908	05/05/2010	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C SCHUMPERT	STAPLES DIRECT00209908	05/05/2010	$139.09
	INVITROGEN 19389924	05/18/2010	$103.44
			$253.22
WILLIAM E COTHAM	VWR INTERNATIONAL INC	04/30/2010	$490.98
	Amazon.com	05/10/2010	$57.54
	KURT J. LESKER COMPANY	05/13/2010	$395.39
	DILLON SUPPLY CO.	05/14/2010	$50.94
	ACTION RUBBER AND GASKET	05/18/2010	$44.51
			$1,039.36
WILLIAM E TOMES	SURVEYMONKEY.COM/HELP	05/26/2010	$19.95
			$19.95
WILLIAM GLEN FLEEGER	LOWES #00499	05/04/2010	$18.15
	CAROLINA TARP & AWN	05/05/2010	$234.80
	MANN TOOL & SUPPLY INC	05/07/2010	$36.36
	RICHLAND INDUSTRIAL	05/12/2010	$104.06
	SHERWIN WILLIAMS #2076	05/14/2010	$94.21
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$30.25
	ALPINE SALES INC	05/21/2010	$79.29
	ALPINE SALES INC	05/21/2010	$153.23
	SHUMAN OWENS SUPPLY CO IN	05/26/2010	$11.51
			$761.86
WILLIAM H LEWIS	OFFICE DEPOT #1214	05/05/2010	$204.08
	OFFICE DEPOT #1214	05/11/2010	$86.66
	Amazon.com	05/17/2010	$614.35
	DMI DELL CORP BUS	05/21/2010	$1,454.14
	OFFICE DEPOT #1214	05/26/2010	$249.30
	OFFICE DEPOT #1214	05/27/2010	$245.27
	OFFICE DEPOT #1214	05/27/2010	$233.57
			$3,087.37
WILLIAM JONES	OFFICE DEPOT #2349	05/24/2010	$20.30
	OFFICE DEPOT #2349	05/26/2010	$14.97
			$35.27
WILLIAM L WOOLLEY JR	COLUMBIA FLUID SYS TECH	04/30/2010	$236.86
	NATIONAL WELDERS #05	04/30/2010	$242.00
	NATIONAL WELDERS #05	04/30/2010	$301.92
	COLUMBIA FLUID SYS TECH	04/30/2010	$164.16
	COLUMBIA FLUID SYS TECH	04/30/2010	$2.34
	COLUMBIA FLUID SYS TECH	04/30/2010	$77.53
	NATIONAL WELDERS #05	04/30/2010	$27.42
	HARBOR FREIGHT TOOLS 103	05/01/2010	$37.43
	COORS CERAMICS COMPANY	05/05/2010	$1,699.46
	MCMASTER-CARR	05/04/2010	$42.50
	NORTHERN TOOL EQUIP SC	05/05/2010	$85.42
	THE HOME DEPOT 1112	05/05/2010	$35.66
	GREENVILLE FLUID SYS TECH	05/07/2010	$40.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MCMASTER-CARR	05/06/2010	$5.75
	GREENVILLE FLUID SYS TECH	05/07/2010	$44.73
	FRANKLIN ADVANCED MATERI	05/10/2010	$500.00
	METRIC EQUIPMENT SALES IN	05/10/2010	$1,061.28
	COLUMBIA FLUID SYS TECH	05/11/2010	$40.20
	COLUMBIA FLUID SYS TECH	05/11/2010	$58.15
	COLUMBIA FLUID SYS TECH	05/11/2010	$33.67
	WWW.NEWEGG.COM	05/11/2010	$1,839.97
	MCMASTER-CARR	05/11/2010	$152.41
	Amazon.com	05/12/2010	$16.84
	NATIONAL WELDERS #05	05/11/2010	$40.32
	CABLE & CONNECTIONS	05/13/2010	$148.36
	AMAZON MKTPLACE PMTS	05/14/2010	$44.05
	SHARPERTEK	05/13/2010	$101.30
	MSI VIKING GAGE	05/14/2010	$246.87
	SEARS.COM 9300	05/16/2010	$29.82
	SEARS.COM 9300	05/16/2010	$40.18
	SEARS.COM 9301	05/16/2010	$13.80
	ELECTRO RENT CORP.	05/20/2010	$144.84
	WIHA QUALITY TOOLS	05/20/2010	$102.26
	JAMESTOWN DISTRIBUTORS	05/22/2010	$36.58
	FORMS AND SUPPLY-AOPD	05/25/2010	$1,366.53
	FISHER SCI ATL	05/27/2010	$27.50
	NATIONAL WELDERS #05	05/28/2010	$354.53
			$9,442.89
WILLIAM M EVANS	JUPITERIMAGES.COM	05/03/2010	$153.94
	WWW.NEWEGG.COM	05/03/2010	$111.17
	WWW.NEWEGG.COM	05/03/2010	$139.98
	WWW.NEWEGG.COM	05/10/2010	$509.67
	IAC VIMEO PLUS	05/11/2010	$59.95
	WWW.NEWEGG.COM	05/12/2010	$90.56
	EDGETECHCORP	05/18/2010	$294.99
	HP DIRECT-PUBLICSECTOR	05/27/2010	$1,043.25
			$2,403.51
WILLIAM N HARLEY	AMERICAN RED CROSS	05/03/2010	$736.37
	WAL-MART #4487	05/07/2010	$26.44
	NATIONAL WELDERS #05	05/20/2010	$208.00
			$970.81
WILLIAM N MEARES JR	ADVANCE AUTO PARTS #5010	05/10/2010	$7.48
			$7.48
WILLIAM P FAIRCHILD	APL APPLE ONLINE STORE	05/02/2010	$1,068.93
	FORMS AND SUPPLY - AOPD	04/29/2010	$374.49
	MACUPDATE LLC	05/04/2010	$10.95
	DELL SALES & SERVICE	05/05/2010	$79.18
	FORMS AND SUPPLY - AOPD	05/07/2010	$77.83
	LOWES #01064	05/10/2010	$347.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	05/11/2010	$20.99
	Amazon.com	05/11/2010	$20.49
	DISH NETWORK-ONE TIME	05/11/2010	$135.88
	LOWES #01064	05/13/2010	$158.67
	LOWES #01064	05/14/2010	$72.57
	SIBER ROBOFORM GOODSYNC	05/18/2010	$69.85
	LOWES #01064	05/20/2010	$14.95
	AMAZON MKTPLACE PMTS	05/21/2010	$22.30
			$2,474.16
WILLIAM SCOTT WILLIS	SOUTHERN GLASS 01	05/03/2010	$41.49
	SHUMAN OWENS SUPPLY CO IN	05/04/2010	$6.25
	SHUMAN OWENS SUPPLY CO IN	05/05/2010	$293.98
	OFFICE DEPOT #2349	05/13/2010	$36.36
	GRANCO INC	05/14/2010	$1,825.00
	SHUMAN OWENS SUPPLY CO IN	05/14/2010	$259.30
	THE KEY SHOP	05/13/2010	$10.43
	238 C-K COLUMBIA	05/13/2010	$630.55
	SOUTHERN GLASS 01	05/17/2010	$88.49
	SOUTHERN GLASS 01	05/18/2010	$24.61
	SHUMAN OWENS SUPPLY CO IN	05/18/2010	$17.62
	SHUMAN OWENS SUPPLY CO IN	05/18/2010	$23.17
	WINDOW REPAIR SYSTEMS	05/20/2010	$285.87
	SHUMAN OWENS SUPPLY CO IN	05/20/2010	$63.63
	SHUMAN OWENS SUPPLY CO IN	05/19/2010	$340.71
	THE KEY SHOP	05/21/2010	$77.36
	HINSON CABINET CO INC	05/21/2010	$267.50
	238 C-K COLUMBIA	05/20/2010	$55.05
	ADVANCED DOOR SYSTEMS (CO	05/21/2010	$678.11
	ADVANCED DOOR SYSTEMS (CO	05/24/2010	$69.34
	238 C-K COLUMBIA	05/24/2010	$30.17
	DOWLING DOUBLE O ENTERPRI	05/25/2010	$553.73
	SHUMAN OWENS SUPPLY CO IN	05/27/2010	$384.99
	LOWES #01064	05/27/2010	$7.90
	MANN TOOL & SUPPLY INC	05/25/2010	$1,193.00
			$7,264.61
WILLIAM W ENGLISH	LARRYS TROPHIES & AWAR	05/04/2010	$42.20
	OFFICE DEPOT #2373	05/14/2010	$24.49
	ISSUU PUBLISHING	05/22/2010	$19.00
			$85.69
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	04/30/2010	$48.77
	ROSE TALBERT PAINT COMPAN	05/04/2010	$78.16
	ROSE TALBERT PAINT COMPAN	05/13/2010	$9.35
	ROSE TALBERT PAINT COMPAN	05/17/2010	$16.09
	ROSE TALBERT PAINT COMPAN	05/21/2010	$18.32
	ROSE TALBERT PAINT COMPAN	05/25/2010	$42.70
			$213.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	04/30/2010	$35.61
			$35.61
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECHNLGS	05/05/2010	$21.75
	VWR INTERNATIONAL INC	05/26/2010	$94.68
			$116.43
WOOCHUN PARK	WWW.NEWEGG.COM	05/05/2010	$12.95
	ACE COMPUTERS	05/19/2010	$31.55
			$44.50
XIAODONG LI	PROCESS EQUIPMENT & SUPPL	05/03/2010	$1,170.00
	WWW.NEWEGG.COM	05/05/2010	$227.55
	NATIONAL ELECTRONIC ALLOY	05/05/2010	$184.15
	CASCADE MICROTECH INC	05/10/2010	$531.50
	SIGMA ALDRICH US	05/11/2010	$128.59
	PARR INSTRUMENTS CO	05/11/2010	$76.63
	PACIFIC GRID-TECH	05/13/2010	$119.45
	VEECO INSTRUMENTS INC	05/17/2010	$579.84
	SIGMA ALDRICH US	05/17/2010	$113.35
	SIGMA ALDRICH US	05/18/2010	$96.28
	SIGMA ALDRICH US	05/18/2010	$138.47
	SIGMA ALDRICH US	05/18/2010	$139.96
	SIGMA ALDRICH US	05/21/2010	$30.22
	ASM INTERNATIONAL	05/21/2010	$90.00
	PARTS EXPRESS	05/24/2010	$18.88
	SIGMA ALDRICH US	05/24/2010	$121.50
			$3,766.37
XIAOJING SUN	SIGMA ALDRICH US	05/05/2010	$75.24
			$75.24
XIAOMING CHEN	RADIOSHACK COR00196048	05/14/2010	$38.47
	PLUMBERSURP	05/26/2010	$37.91
	HARBOR FREIGHT CATALOG	05/27/2010	$12.28
			$88.66
XIAOMING HE	FISHER SCI ATL	05/01/2010	$337.44
	VWR INTERNATIONAL INC	04/30/2010	$114.56
	FISHER SCI ATL	04/30/2010	$12.51
	SIGMA ALDRICH US	05/04/2010	$71.06
	VWR INTERNATIONAL INC	05/04/2010	$164.35
	SmallParts.com	05/10/2010	$36.39
	PRAXAIR DIST-ACCUPAY	05/10/2010	$10.00
	VWR INTERNATIONAL INC	05/11/2010	$152.93
	AMERICAN CHEMICAL SOCI	05/12/2010	$145.00
	SIGMA ALDRICH US	05/12/2010	$644.99
	VWR INTERNATIONAL INC	05/13/2010	$248.95
	NATIONAL WELDERS #05	05/13/2010	$53.63
	VWR INTERNATIONAL INC	05/19/2010	$19.50
	FISHER SCI ATL	05/21/2010	$108.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	PRAXAIR DIST-ACCUPAY	05/24/2010	$27.00
	ELECTRON MICROSCOPY SCIEN	05/25/2010	$47.11
	MCMASTER-CARR	05/25/2010	$12.19
	VWR INTERNATIONAL INC	05/26/2010	$65.26
	FISHER SCI ATL	05/26/2010	$60.16
	MCMASTER-CARR	05/26/2010	$38.55
	FISHER SCI ATL	05/27/2010	$62.73
	SP INDUSTRIES NY EQUIP GR	05/27/2010	$218.12
	VWR INTERNATIONAL INC	05/28/2010	$76.17
	NATIONAL WELDERS #05	05/27/2010	$54.13
	SIGMA ALDRICH US	05/28/2010	$102.56
			$2,883.36
XINGJIAN XUE	VWR INTERNATIONAL INC	05/01/2010	$306.33
	VWR INTERNATIONAL INC	05/05/2010	$56.06
	VWR INTERNATIONAL INC	05/07/2010	$223.46
	VWR INTERNATIONAL INC	05/13/2010	$33.28
	AGILENT TECHNOLOGIES	05/18/2010	$23.87
	VWR INTERNATIONAL INC	05/29/2010	$69.24
	VWR INTERNATIONAL INC	05/28/2010	$30.77
			$743.01
XINNA ZHANG	APPLIED BIOSYSTEMS QPS	05/05/2010	$903.60
	INNOVATIVE CELL TECHNOLOG	05/07/2010	$108.00
			$1,011.60
XINYU HUANG	LOWES #00499	05/03/2010	$56.86
	LOWES #00499	05/09/2010	$97.12
	MCMASTER-CARR	05/10/2010	$350.57
	OFFICE DEPOT #2349	05/19/2010	$872.01
	SOCIETY FOR EXP. MECH.	05/21/2010	$200.00
	SOCIETY FOR EXP. MECH.	05/24/2010	$700.00
			$2,276.56
XIONGBIN LU	APL APPLE ONLINE STORE	05/04/2010	$747.93
	ATLANTA BIOLOGICALS INC	05/05/2010	$907.78
	VWR INTERNATIONAL INC	05/06/2010	$459.55
	CELLSIGNAL.COM	05/06/2010	$1,240.00
	INTEGRATED DNA TECHNLGS	05/07/2010	$41.25
	INTEGRATED DNA TECHNLGS	05/12/2010	$21.75
	FISHER SCI ATL	05/13/2010	$432.90
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/16/2010	$247.85
	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	APPLIED BIOSYSTEMS QPS	05/15/2010	$247.85
	INTEGRATED DNA TECHNLGS	05/20/2010	$296.95
	VWR INTERNATIONAL INC	05/20/2010	$96.20
	ACADEMIC SOFTWARE,INC	05/21/2010	$318.32
	VWR INTERNATIONAL INC	05/21/2010	$238.48
	ORIGENE TECHNOLOGIES	05/21/2010	$1,130.00
	FISHER SCI ATL	05/21/2010	$206.40
	APL ITUNES	05/25/2010	$1.99
	PHENIX RESEARCH PRODUCTS	05/26/2010	$385.75
	APPLIED BIOSYSTEMS	05/28/2010	$570.50
			$9,574.25
YANHAI DU	APOGEE KITS	05/14/2010	$104.42
	MCMASTER-CARR	05/13/2010	$55.29
	LEXMARK INTERNATIONAL	05/19/2010	$0.01
	LEXMARK INTERNATIONAL	05/19/2010	$80.85
	MCMASTER-CARR	05/21/2010	$60.64
			$301.21
YAROSLAW BAZALIY	Amazon.com	05/22/2010	$287.64
	WAL-MART #1183	05/27/2010	$9.10
	THE SCIENCE SOURCE	05/27/2010	$52.34
			$349.08
YI CHEN	PHENOMENEX, INC.	05/10/2010	$224.98
	EMD CHEMICALS	05/05/2010	$55.00
	RDC ROCHE DIAGNOSTICS	05/13/2010	$43.00
	EMD CHEMICALS	05/12/2010	$13.54
	FERRY MORSE SEED COMPANY	05/11/2010	$118.00
	EMD CHEMICALS	05/11/2010	$8.46
	ELASTIN PRODUCTS COMPANY	05/13/2010	$92.00
	BIO RAD VICHEN05/13/10	05/15/2010	$768.54
	SANTA CRUZ BIOTECHNOLOGY	05/18/2010	$283.50
	INVITROGEN 19398371	05/19/2010	$95.20
	EMD CHEMICALS	05/12/2010	$88.00
	ELECTRON MICROSCOPY SCIEN	05/21/2010	$120.11
	SANTA CRUZ BIOTECHNOLOGY	05/24/2010	$415.00
	ROCHESTER MAGNET COMPANY	05/26/2010	$64.12
	SANTA CRUZ BIOTECHNOLOGY	05/28/2010	$283.50
			$2,672.95
YILING CUI	INTERNATIONAL TRANSACTION	05/07/2010	$5.96
	C/D/N ISOTOPES INC.	05/06/2010	$745.00
	CAMBRIDGE ISOTOPE LABORA	05/07/2010	$793.26
	GE HEALTHCARE	05/11/2010	$338.00
	GE HEALTHCARE	05/11/2010	$29.95
	VWR INTERNATIONAL INC	05/19/2010	$79.88
			$1,992.05
YOLANDA Y SIMUEL	HOBBY LOBBY #316	04/29/2010	$47.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	OFFICE MAX	04/29/2010	$58.48
	PARTY CITY #198	05/05/2010	$88.94
	MICHAELS #3855	05/04/2010	$55.90
	VZWRLSS APOCC VISE	05/09/2010	$79.91
	OFFICE MAX	05/06/2010	$37.70
	CLUB TEXTING COM	05/13/2010	$25.00
	WAL-MART #2806	05/17/2010	$6.48
	WM SUPERCENTER	05/19/2010	$44.16
	WM SUPERCENTER	05/25/2010	$68.90
	UNIVERSITY OF S CAR	05/26/2010	$90.45
			$603.50
YONG JUNE SHIN	APL APPLE ONLINE STORE	05/06/2010	$887.03
	APL APPLE ONLINE STORE	05/09/2010	$41.73
	APPLE STORE #R083	05/08/2010	$247.84
	IHS GLOBAL INC.	05/10/2010	$204.00
			$1,380.60
YUEWEN XU	FISHER SCI ATL	05/11/2010	$16.46
	USASAFETYSO	05/22/2010	$103.42
			$119.88
YURIY V PERSHYN	STAPLES 00103911	05/26/2010	$17.09
	THE SUPPLIES GUYS	05/27/2010	$86.00
			$103.09
YVONNE C CONLEY	KMART 4043	05/07/2010	$6.72
	WWW EARTHLINK.NET	05/18/2010	$21.95
	OFFICE DEPOT #2349	05/21/2010	$5.34
			$34.01
YVONNE HUI	QIAGEN INC.	05/06/2010	$384.25
	GENEWIZ INC.	05/17/2010	$24.00
	APPLIED BIOSYSTEMS QPS	05/19/2010	$342.30
	SANTA CRUZ BIOTECHNOLOGY	05/25/2010	$362.50
	DENVILLESCIENTIFIC	05/25/2010	$192.96
	FISHER SCI ATL	05/29/2010	$424.39
	APPLIED BIOSYSTEMS	05/28/2010	$342.30
			$2,072.70
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	05/05/2010	$15.38
	GALBRAITH LABORATORIES IN	05/21/2010	$76.00
	SIGMA ALDRICH US	05/28/2010	$147.68
			$239.06

Total for UNIVERSITY OF SOUTH CAROLINA: $2,463,157.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	DRI SURVEYGOLDPLUSGROU	05/07/2010	$750.00
	COASTALTEK	05/24/2010	$528.94
			$1,278.94
ALF HUNT	TRI-COUNTY ACE BLDRS S	05/01/2010	$63.25
	TRI-COUNTY ACE BLDRS S	04/30/2010	$24.83
	TRI-COUNTY ACE BLDRS S	05/07/2010	$74.90
	TRI-COUNTY ACE BLDRS S	05/07/2010	$98.52
	MARTOR USA	05/12/2010	$137.04
	TRI-COUNTY ACE BLDRS S	05/12/2010	$12.71
	TRI-COUNTY ACE BLDRS S	05/13/2010	$25.42
	ASHEBORO PAPER PACKAGING	05/13/2010	$274.50
	MARION DAVIS INC	05/20/2010	$218.95
	TRI-COUNTY ACE BLDRS S	05/25/2010	$123.94
			$1,054.06
ANGELA ADAMS	BAUDVILLE, INC	04/30/2010	$146.00
	FORMS AND SUPPLY - AOPD	04/30/2010	$431.34
	BROOKES PUBLISHING	05/10/2010	$210.28
	SOUTH CAROLINA BOOKSTORE	05/26/2010	$193.30
			$980.92
ANTHONY GORDON	LARRYS PLUMBING & IRRIGAT	04/29/2010	$62.60
	KAMO MANUFACTURING CO INC	05/06/2010	$236.04
	LARRYS PLUMBING & IRRIGAT	05/07/2010	$31.24
	THE HOME DEPOT 1117	05/11/2010	$1.66
	GRAYBAR ELECTRIC COMPANY	05/13/2010	$98.16
	LOWES #00639	05/19/2010	$21.36
	KEY CHEMICALS INC	05/19/2010	$30.82
	AIKEN ELECTRICAL	05/19/2010	$93.74
	KAMO MANUFACTURING CO INC	05/25/2010	$259.99
	THE HOME DEPOT 1117	05/26/2010	$14.68
	BI-LO 423	05/28/2010	$3.93
	BARLOWORLD #306	05/28/2010	$67.06
			$921.28
ARTHUR KEMP	INTERNATIONAL PLASTICS	05/14/2010	$270.93
	FASTENAL CO-MO/TO	05/25/2010	$16.12
	GREENWOOD SUPPLY	05/27/2010	$342.64
	FASTENAL CO-MO/TO	05/28/2010	$26.61
			$656.30
BILL LONG	UNITED CHEMICAL & SUPP	05/03/2010	$274.47
	GROVE MEDICAL INC	05/13/2010	$161.23
	THE TRANE COMPANY	05/19/2010	$299.58
	DOLLAR-GENERAL #0088	05/26/2010	$12.72
	TMS SOUTH	05/28/2010	$117.26
	UNITED CHEMICAL & SUPP	05/28/2010	$277.64
			$1,142.90
BILL UNDERWOOD	NEWBERRY HDWE INC	04/30/2010	$7.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	FASTENAL CO-RETAIL	05/03/2010	$161.61
	ROBERTSON'S ACE HARDWA	05/04/2010	$28.16
	NAPA AUTO PARTS-CLINTON	05/03/2010	$3.84
	NAPA AUTO PARTS-LAURENS	05/03/2010	$96.29
	CLINTON TRUE VALUE HDW	05/04/2010	$34.22
	LAURENS EQUIPMENT OF S	05/04/2010	$45.96
	LAURENS EQUIPMENT OF S	05/04/2010	$19.90
	GREENWOOD EQUIPMENT & REP	05/04/2010	$36.84
	ROBERTSON'S ACE HARDWA	05/07/2010	$100.54
			$534.92
BUDDY REID	NEWPORT HARDWARE	04/29/2010	$3.19
	FARMERS EXCHANGE	04/29/2010	$169.06
	BOANS LOCKSMITH SHOP	05/03/2010	$148.46
	SNIPES JANITORIAL SUPPLI	05/11/2010	$100.85
	LOWES #00416	05/12/2010	$29.11
	LOWES #00416	05/12/2010	$70.16
	LOWES #00416	05/17/2010	$16.60
	FOURMAN`S REPAIR SHOP	05/26/2010	$14.04
	FOURMAN`S REPAIR SHOP	05/26/2010	$27.91
	LOWES #00416	05/25/2010	$35.60
	NEXJEN SYSTEMS	05/26/2010	$200.97
			$815.95
CATHIE RUSSELL	Amazon.com	04/30/2010	$164.09
	AITECH INTERNATIONAL COR	04/30/2010	$100.32
	FORMS AND SUPPLY - AOPD	05/11/2010	$334.15
	SELF TEST SOFTWARE	05/18/2010	$79.00
	AMAZON MKTPLACE PMTS	05/21/2010	$47.58
			$725.14
CHERYL HUDGENS	MAILQUICK	05/06/2010	$290.21
	OFFICE DEPOT #379	05/07/2010	$146.22
	FORMS AND SUPPLY - AOPD	05/20/2010	$111.32
	STAPLES BUSINE00348045	05/20/2010	$286.52
			$834.27
CHRIS SOUTH	DMI DELL K-12/GOVT	05/01/2010	$227.90
	UNITED LASER	05/21/2010	$1,605.00
			$1,832.90
CINDY MCKENZIE	STAPLES BUSINE00348045	05/05/2010	$496.61
	PITNEY BOWES TELEMRKTG	05/06/2010	$405.72
	STAPLES BUSINE00348045	05/06/2010	$205.45
	STAPLES BUSINE00348045	05/21/2010	$486.76
	LOCKE PLUMBING -INT	05/22/2010	$108.91
	FASTENAL CO-RETAIL	05/27/2010	$353.39
			$2,056.84
CLINTON GIFFORD	THE HOME DEPOT 1118	05/04/2010	$23.07
	WW GRAINGER	05/04/2010	$73.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINTON GIFFORD	THE HOME DEPOT 1118	05/05/2010	$31.96
	AUTOZONE #1020	05/07/2010	$10.74
	WANDO POWER EQUIPMENT CO	05/11/2010	$32.93
	JANPAK 5	05/20/2010	$232.58
	JANPAK 5	05/20/2010	$166.48
	HD SUPPLY 005H	05/21/2010	$17.08
	FAMILY DOLLAR #1930	05/24/2010	$9.14
	OREILLY AUTO 00021048	05/26/2010	$14.16
	NORTHERN TOOL EQUIP	05/26/2010	$21.48
	WW GRAINGER	05/27/2010	$46.65
	THE HOME DEPOT 1118	05/26/2010	$92.36
			$772.50
DARLENE JONES	THE HOME DEPOT #8913	04/29/2010	$8.63
	TAPE PRODUCTS CO	05/03/2010	$737.10
	KERSHAW BUILDERS SUPPLY	05/05/2010	$25.36
	WW GRAINGER	05/10/2010	$398.76
	KERSHAW BUILDERS SUPPLY	05/11/2010	$12.90
	THE HOME DEPOT #8913	05/11/2010	$63.43
	MC BRIDE BLDG SPLIES/H	05/13/2010	$56.67
	THE HOME DEPOT #8913	05/12/2010	$18.84
	PORTER BELK LUMBER	05/13/2010	$29.13
	THE HOME DEPOT #8913	05/13/2010	$62.34
	WW GRAINGER	05/14/2010	$398.76
	MC BRIDE BLDG SPLIES/H	05/17/2010	$90.68
	MC BRIDE BLDG SPLIES/H	05/19/2010	$10.79
	KERSHAW BUILDERS SUPPLY	05/19/2010	$22.66
	KERSHAW BUILDERS SUPPLY	05/19/2010	$16.19
	THE HOME DEPOT #8913	05/19/2010	$12.93
	THE HOME DEPOT #8913	05/19/2010	$40.47
	THE HOME DEPOT #8913	05/19/2010	$25.93
	THE HOME DEPOT #8913	05/20/2010	$38.25
	WAL-MART #1030	05/21/2010	$69.42
	DOLRTREE 937 00009373	05/24/2010	$76.68
	DOLLAR-GENERAL #3223	05/24/2010	$33.48
	THOMCO SPECIALTY PRODUCT	05/26/2010	$152.46
	KMART 7351	05/25/2010	$17.46
			$2,419.32
DARRELL CHAPLIN	FASTENAL CO-MO/TO	05/05/2010	$247.15
	MSC INDUSTRIAL SUPPLY	05/10/2010	$408.63
	MSC INDUSTRIAL SUPPLY	05/18/2010	$236.88
	BERKELEY PAPER COMPANY	05/21/2010	$18.86
	CENTRAL TRUE VALUE	05/26/2010	$33.91
			$945.43
DEBBIE SMITH	STAPLES BUSINE00348045	04/30/2010	$367.09
	FORMS AND SUPPLY - AOPD	05/12/2010	$170.23
	STAPLES BUSINE00348045	05/13/2010	$131.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	05/13/2010	$12.31
	DMI DELL K-12/GOVT	05/27/2010	$828.00
			$1,509.51
DONALD SHERMAN	LOWES #01120	05/06/2010	$214.92
	HARBOR FREIGHT TOOLS 120	05/12/2010	$113.38
			$328.30
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	04/30/2010	$47.63
	GROVE MEDICAL INC	04/21/2010	$10.28
	FORMS AND SUPPLY - AOPD	04/30/2010	$103.14
	IMPACT PUBLICATIONS	05/18/2010	$36.60
	MSC INDUSTRIAL SUPPLY	05/20/2010	$72.48
	FORMS AND SUPPLY - AOPD	05/20/2010	$259.39
	STAPLES BUSINE00348045	05/26/2010	$291.92
			$821.44
DONNA SCOGGINS	GAFFNEY BPW BOD1	05/03/2010	$1,020.10
	SHIPPERS SUPPLY INC.	05/04/2010	$965.75
	SHIPPERS SUPPLY INC.	05/04/2010	$807.61
	CHEROKEE SMALL ENGINES	05/13/2010	$26.95
	SHIPPERS SUPPLY INC.	05/12/2010	$193.45
	PIEDMONT GLOVE AND SAFETY	05/17/2010	$132.50
			$3,146.36
DOTTIE HUGHES	SMITH RUBBER STAMP & SEAL	05/04/2010	$15.65
	SMITH RUBBER STAMP & SEAL	05/26/2010	$29.89
			$45.54
EDWARD DAVIS	ACE HARDWARE	05/25/2010	$8.52
	JOHNSON LOCKSMITH S	05/25/2010	$42.80
			$51.32
ELSIE DICKERSON	FORMS AND SUPPLY - AOPD	04/29/2010	$19.26
	STAPLES BUSINE00348045	04/30/2010	$120.31
	STAPLES BUSINE00348045	05/06/2010	$75.13
	FORMS AND SUPPLY - AOPD	05/07/2010	$304.90
	FORMS AND SUPPLY - AOPD	05/11/2010	$10.74
	DMI DELL K-12/GOVT	05/14/2010	$845.80
	FORMS AND SUPPLY - AOPD	05/12/2010	$33.75
	FORMS AND SUPPLY - AOPD	05/14/2010	$37.85
	FORMS AND SUPPLY - AOPD	05/17/2010	$113.84
	FORMS AND SUPPLY - AOPD	05/18/2010	$259.70
	WM SUPERCENTER	05/19/2010	$29.09
	OFFICE MAX	05/19/2010	$44.49
	MICHAELS #3855	05/19/2010	$301.24
	STAPLES BUSINE00348045	05/26/2010	$66.74
	FORMS AND SUPPLY - AOPD	05/27/2010	$188.75
			$2,451.59
FLORA WEED	FORMS AND SUPPLY - AOPD	04/30/2010	$281.05
	DOVE DATA PRODUCTS INC	05/20/2010	$124.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FLORA WEED	FORMS AND SUPPLY - AOPD	05/25/2010	$370.09
	FORMS AND SUPPLY - AOPD	05/28/2010	$52.52
	FORMS AND SUPPLY - AOPD	05/28/2010	$19.62
			$847.40
FRANK OWENS	KIC INC	04/30/2010	$209.70
	TRIANGLE TVHDW	05/03/2010	$24.21
	LOWES #00518	05/04/2010	$69.69
	LOWES #00518	05/12/2010	$65.32
	DAVENPORTS INC	05/12/2010	$134.82
	TRACTOR-SUPPLY-CO #0471	05/16/2010	$19.22
	TRIANGLE TVHDW	05/17/2010	$13.67
	LOWES #00518	05/18/2010	$11.28
	LOWES #00518	05/20/2010	$31.44
	SIGNS BY CHRIS	05/20/2010	$24.08
	KIC INC	05/26/2010	$18.64
	LOWES #00518	05/27/2010	$19.20
	LOWES #00518	05/27/2010	$63.99
	TRIANGLE TVHDW	05/28/2010	$12.82
			$718.08
GEORGE HANDS	DOCTOR VAC	05/05/2010	$34.93
	SHERWIN WILLIAMS #2230	05/24/2010	$138.36
			$173.29
GLENN HESSELBART	LOWES #00626	05/07/2010	$18.26
			$18.26
GWEN HORNSBY	INSTITUTION FOOD IN	04/30/2010	$433.85
	U.S. FOOD SERVICE	05/04/2010	$627.53
	U.S. FOOD SERVICE	05/04/2010	$626.24
	HYMAN PAPER CO.	05/05/2010	$236.10
	U.S. FOOD SERVICE	05/07/2010	$51.30
	U.S. FOOD SERVICE	05/07/2010	$668.01
	INSTITUTION FOOD IN	05/07/2010	$430.79
	U.S. FOOD SERVICE	05/11/2010	$822.05
	U.S. FOOD SERVICE	05/13/2010	$800.78
	U.S. FOOD SERVICE	05/13/2010	$636.26
	JANPAK 4	05/12/2010	$239.40
	INSTITUTION FOOD IN	05/14/2010	$444.07
	U.S. FOOD SERVICE	05/20/2010	$801.56
	HYMAN PAPER CO.	05/21/2010	$263.11
	U.S. FOOD SERVICE	05/25/2010	$762.52
	U.S. FOOD SERVICE	05/27/2010	$883.92
	JANPAK 4	05/26/2010	$430.20
	INSTITUTION FOOD IN	05/28/2010	$485.91
			$9,643.60
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	04/29/2010	$1,011.01
	U.S. FOOD SERVICE	04/30/2010	$1,788.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	05/03/2010	$1,283.35
	SYSCO FOOD SERVICES OF CO	05/04/2010	$1,358.02
	OBCO CHEMICAL	05/03/2010	$93.17
	U.S. FOOD SERVICE	05/06/2010	$1,151.51
	U.S. FOOD SERVICE	05/07/2010	$1,586.36
	SYSCO FOOD SERVICES OF CO	05/06/2010	$911.60
	OBCO CHEMICAL	05/11/2010	$93.17
	SYSCO FOOD SERVICES OF CO	05/12/2010	$758.11
	U.S. FOOD SERVICE	05/13/2010	$2,004.46
	SYSCO FOOD SERVICES OF CO	05/12/2010	$54.57
	SYSCO FOOD SERVICES OF CO	05/13/2010	$61.74
	SYSCO FOOD SERVICES OF CO	05/13/2010	$26.75
	U.S. FOOD SERVICE	05/14/2010	$1,111.63
	SYSCO FOOD SERVICES OF CO	05/13/2010	$1,232.95
	SYSCO FOOD SERVICES OF CO	05/13/2010	$131.19
	OBCO CHEMICAL	05/18/2010	$126.98
	SYSCO FOOD SERVICES OF CO	05/18/2010	$838.13
	SYSCO FOOD SERVICES OF CO	05/18/2010	$62.39
	U.S. FOOD SERVICE	05/20/2010	$1,560.94
	U.S. FOOD SERVICE	05/21/2010	$608.38
	OBCO CHEMICAL	05/25/2010	$88.17
	U.S. FOOD SERVICE	05/28/2010	$462.47
	U.S. FOOD SERVICE	05/28/2010	$1,429.17
			$19,834.82
IKE MCALHANY	FORMS AND SUPPLY - AOPD	04/29/2010	$120.57
	SHIPPERS SUPPLY INC.	04/30/2010	$90.48
	CORRUGATED CONTAINERS INC	05/06/2010	$438.70
	CORRUGATED CONTAI01 OF 01	05/17/2010	$438.70
	ALLENS COMPRESSOR SERVICE	05/18/2010	$70.00
	ALLENS COMPRESSOR SERVICE	05/18/2010	$119.63
	AED SUPERSTORE	05/24/2010	$149.00
			$1,427.08
JANET SPIRES	CARDINAL HEALTH MP&S	05/08/2010	$341.57
			$341.57
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	05/05/2010	$90.98
	LABSAFE 1015434645	05/07/2010	$62.37
	LABSAFE 1015454417	05/12/2010	$60.13
	FASTENAL COMPANY01	05/19/2010	$76.40
	OFFICEMAX CT IN#815345	05/21/2010	$131.29
			$421.17
JAYNE LOLLIS	DOVE DATA PRODUCTS INC	05/04/2010	$442.96
	STAPLES BUSINE00348045	05/20/2010	$127.77
			$570.73
JEREMIAH DAVID	FASTENAL CO-MO/TO	04/30/2010	$106.50
	HARTSVILLE OUTDOOR EQUIPM	05/04/2010	$20.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH DAVID	HARTSVILLE OUTDOOR EQUIPM	05/04/2010	$34.67
	HYMAN PAPER CO.	05/17/2010	$133.47
	ADVANCE AUTO PARTS #5200	05/17/2010	$49.17
	HYMAN PAPER CO.	05/24/2010	$92.38
	BENNETTSVILLE HARDWARE	05/27/2010	$148.29
	HYMAN PAPER CO.	05/28/2010	$208.65
			$793.57
JEREMIAH TOWNSEND	LOWES #02595	05/18/2010	$92.14
	WM SUPERCENTER	05/20/2010	$53.00
	ELLIS REPAIR SERVICE INC	05/21/2010	$8.27
	ELLIS REPAIR SERVICE INC	05/20/2010	$8.27
	WW GRAINGER	05/25/2010	$319.57
	GRAYBAR ELECTRIC COMPANY	05/28/2010	$118.30
	FASTENAL COMPANY01	05/26/2010	$55.23
	GRAYBAR ELECTRIC COMPANY	05/28/2010	$111.30
			$766.08
JERRY TAYLOR	LAKE CITY LUMBER CO INC	04/30/2010	$185.70
	KINGSTREE TRUE VALUE HDW	05/05/2010	$19.67
	THOMLINSON & M13650106	05/07/2010	$27.00
	KINGSTREE TRUE VALUE HDW	05/07/2010	$15.99
	KENNEDY OFFICE SUPPLY	05/12/2010	$53.54
	LAKE CITY LUMBER CO INC	05/14/2010	$276.71
	AUTOZONE #1027	05/14/2010	$7.04
	TAPE PRODUCTS CO	05/28/2010	$365.77
			$951.42
JERRY WILLIAMSON	WW GRAINGER	04/29/2010	$61.02
	ROSE TALBERT PAINT COMPAN	05/05/2010	$125.81
	SHERWIN WILLIAMS #2076	05/07/2010	$67.28
	LOWES #00499	05/07/2010	$16.78
	TRIANGLE SAFE AND LOCK	05/26/2010	$11.24
			$282.13
JOAN MCLAUREN	MANN TOOL & SUPPLY INC	05/03/2010	$83.10
	C & D BUILDING SUPPLY INC	05/07/2010	$37.72
	MANN TOOL & SUPPLY INC	05/06/2010	$83.10
	LOWES #00559	05/12/2010	$6.68
	FASTENAL CO-MO/TO	05/12/2010	$167.04
	PALMETTO MANUFACTURING	05/12/2010	$158.40
	FAMILY DOLLAR #6411	05/24/2010	$29.96
			$566.00
JOANIE WARD	FORMS AND SUPPLY - AOPD	05/14/2010	$387.55
	FORMS AND SUPPLY - AOPD	05/18/2010	$324.37
	XEROX SUPPLY TEXAS	05/13/2010	$125.19
			$837.11
JOHN MCMURTRIE	SHERWIN WILLIAMS #2008	05/11/2010	$220.43
	ULINE SHIP SUPPLIES	05/12/2010	$227.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	SHERWIN WILLIAMS #2008	05/11/2010	$163.03
	SHERWIN WILLIAMS #2008	05/13/2010	$40.76
	ADVANCE AUTO PARTS #5260	05/12/2010	$98.29
	DIXIE LOCK AND SAFE	05/13/2010	$64.20
			$814.61
JOHN WRIGHT	HANDI-CLEAN PRODUCTS	04/29/2010	$247.37
	ACE HARDWARE & GARDEN	05/04/2010	$215.46
	MAJOR CHEMICAL COMPANY	05/07/2010	$260.12
	HANDI-CLEAN PRODUCTS	05/06/2010	$209.09
	THE HOME DEPOT #8913	05/12/2010	$51.40
	NORTHERN TOOL EQUIP-SC	05/21/2010	$20.29
			$1,003.73
JOHNATHAN GREENE	TAPE PRODUCTS CO	05/11/2010	$242.69
	ULINE SHIP SUPPLIES	05/13/2010	$254.65
	FASTENAL CO-MO/TO	05/19/2010	$518.72
			$1,016.06
JON ROBINSON	CLAMCO	04/30/2010	$117.17
	WM SUPERCENTER	05/06/2010	$17.89
	MORRISETTE PAPER COMPANY	05/12/2010	$304.86
	MORRISETTE PAPER COMPANY	05/12/2010	$479.49
	WM SUPERCENTER	05/12/2010	$39.40
			$958.81
JONATHAN CRUCE	TARGET 00011825	05/07/2010	$105.99
	WAL-MART #2265	05/13/2010	$9.44
	FASTENAL COMPANY01	05/18/2010	$63.62
	JAMECO/JIMPAK ELECTRONICS	05/17/2010	$26.20
	ACADEMY SPORTS #219	05/27/2010	$21.08
			$226.33
KAREN ADKINS	INTERIOR DESIGN CONCEPTS	05/04/2010	$379.85
			$379.85
KEITH BELL	CAROLINA POWER EQUIPMENT	05/14/2010	$59.60
	WAL-MART #1183	05/17/2010	$38.49
	THE DOG FOOD CENTER OF	05/17/2010	$120.38
			$218.47
LANA GRIFFIN	HDI HELLO DIRECT INC	05/06/2010	$253.45
	OFFICEMAX CT IN#537771	05/06/2010	$124.59
	OFFICEMAX CT IN#537937	05/06/2010	$13.90
	OFFICEMAX CT IN#537721	05/07/2010	$37.76
	POSITIVE PROMOTIONS	05/07/2010	$93.95
	OFFICEMAX CT IN#722880	05/18/2010	$52.44
	MAC PAPERS INC	05/20/2010	$262.45
	OFFICEMAX CT IN#727770	05/21/2010	$82.18
	OFFICEMAX CT IN#837578	05/25/2010	$13.83
			$934.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	HYMAN PAPER CO.	05/12/2010	$486.53
	LABSAFE 1015526937	05/22/2010	$155.64
	SMITH & JONES JANITORIAL	05/20/2010	$608.27
			$1,250.44
LARRY J THOMPSON	CAULDER PLUMBING C	05/18/2010	$15.99
	CAMDEN BUILDERS SUPPLY	05/21/2010	$3.19
			$19.18
LARRY WILLIAMS	ADVANCE AUTO PARTS #5460	04/30/2010	$25.59
	LOWES #02464	05/03/2010	$60.73
	THE HOME DEPOT 1120	05/04/2010	$32.19
	LOWES #02464	05/11/2010	$90.10
	LOWES #02464	05/12/2010	$98.68
	JOHNSTONE SUPPLY N CHRLST	05/13/2010	$200.24
	LOWES #02464	05/18/2010	$148.26
	WM SUPERCENTER	05/18/2010	$49.91
	MSC INDUSTRIAL SUPPLY	05/18/2010	$107.27
	TWIG NURSERY LLC	05/18/2010	$48.60
	BERKELEY PAPER COMPANY	05/24/2010	$39.75
	FOOD LION #1072	05/25/2010	$4.07
	MSC INDUSTRIAL SUPPLY	05/24/2010	$56.61
	FASTENAL CO-MO/TO	05/26/2010	$51.14
	LOWES #02464	05/26/2010	$57.37
	DRIGGERS SMALL ENGINE	05/26/2010	$19.42
	LOWES #02464	05/28/2010	$18.38
	DRIGGERS SMALL ENGINE	05/27/2010	$7.26
			$1,115.57
LATONDA ABRAHAM	HARRINGTON35CHARLOTTEPIN	05/04/2010	$207.10
	FORMS AND SUPPLY - AOPD	05/17/2010	$81.36
	WW GRAINGER	05/20/2010	$43.70
			$332.16
LEON STALLINGS	FASTENAL CO-MO/TO	04/30/2010	$88.37
			$88.37
LINDA C RAINEY	STAPLES BUSINE00348045	04/30/2010	$302.54
			$302.54
LINDA DAVIS	HERALD OFFICE SUPPLY INC	05/04/2010	$26.68
	LASER PRINT SERVICE, INC	05/18/2010	$43.00
	SPIRIT TELECOM	05/26/2010	$59.76
			$129.44
LINDA WHITTLE	OFFICE DEPOT #336	05/07/2010	$44.72
	HYMAN PAPER CO.	05/18/2010	$49.48
	DOLRTREE 486 00004861	05/19/2010	$16.20
	FORMS AND SUPPLY - AOPD	05/19/2010	$197.04
			$307.44
LUANNE CURRY	FORMS AND SUPPLY - AOPD	05/05/2010	$228.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LUANNE CURRY	FORMS AND SUPPLY - AOPD	05/06/2010	$32.10
	FORMS AND SUPPLY - AOPD	05/28/2010	$183.25
			$443.82
MELISSA WEBER	WM SUPERCENTER	05/03/2010	$8.17
	WW GRAINGER	05/03/2010	$229.06
	WM SUPERCENTER	05/21/2010	$18.66
			$255.89
MELODY WOODLE	WALGREENS #10595	05/07/2010	$17.10
	DOVE DATA PRODUCTS INC	05/11/2010	$160.48
	FORMS AND SUPPLY - AOPD	05/12/2010	$35.20
	FORMS AND SUPPLY - AOPD	05/13/2010	$31.93
	DOVE DATA PRODUCTS INC	05/17/2010	$240.72
			$485.43
MELVIS HENDRIX	INTERNATIONAL TRANSACTION	05/28/2010	$5.59
	ACCUWOOD	05/26/2010	$699.00
			$704.59
MICHAEL BROWN	WW GRAINGER	05/03/2010	$117.98
	FASTENAL CO-RETAIL	05/05/2010	$110.24
	LOWES #00728	05/05/2010	$126.08
	WW GRAINGER	05/06/2010	$68.64
	LOWES #00728	05/24/2010	$76.69
	WM SUPERCENTER	05/25/2010	$51.57
	ACE HARDWARE	05/25/2010	$89.59
	ELLIS BICYCLE SHOP	05/25/2010	$7.95
	PRO CHEM INC	05/27/2010	$158.33
	IPC SUPPLY, INC.	05/27/2010	$66.46
			$873.53
MIKE CUPP	WALMART.COM	05/01/2010	$598.87
	SYX GLOBALINDUSTRIALEQ	05/06/2010	$400.43
	CAROLINA POTTERY-COLUM	05/21/2010	$32.08
			$1,031.38
MIKE LANEY	WW GRAINGER	05/06/2010	$40.87
	WW GRAINGER	05/06/2010	$64.41
	UNITED CHEMICAL & SUPP	05/10/2010	$833.50
	UNITED CHEMICAL & SUPP	05/10/2010	$982.03
	UPSTATE PACKAGING INC	05/17/2010	$287.00
	THE HOME DEPOT #1126	05/17/2010	$39.19
	THE HOME DEPOT 1127	05/17/2010	$84.74
	THE HOME DEPOT 1127	05/17/2010	$17.91
	THE HOME DEPOT 1127	05/17/2010	$4.18
	THE HOME DEPOT 1127	05/22/2010	$35.94
	THE HOME DEPOT 1127	05/22/2010	$105.87
	THE HOME DEPOT 1127	05/20/2010	$30.57
	WW GRAINGER	05/24/2010	$157.57
	UNITED CHEMICAL & SUPP	05/25/2010	$790.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,474.75
MIKE WERTS	UNIQUE SYSTEMS	05/05/2010	$90.68
	SMITH & JONES JANITORIAL	05/12/2010	$1,540.80
	SMITH & JONES JANITORIAL	05/20/2010	$136.75
			$1,768.23
MORGAN FANCHER	WW GRAINGER	05/11/2010	$281.04
	WM SUPERCENTER	05/26/2010	$42.96
			$324.00
MYLINDER LUKE	DOLLAR-GENERAL #3054	04/30/2010	$6.48
	FORMS AND SUPPLY-AOPD	05/03/2010	$42.24
	FORMS AND SUPPLY - AOPD	05/04/2010	$240.05
	HERALD OFFICE SUPPLY INC	05/05/2010	$137.10
	PITNEY BOWES	05/12/2010	$126.66
	FORMS AND SUPPLY - AOPD	05/13/2010	$20.42
	SCHOFIELD HARDWARE INC	05/26/2010	$98.26
	OFFICEMAX CT IN#890315	05/27/2010	$526.67
	LOWES #01120	05/28/2010	$20.48
			$1,218.36
PAMELA TERRY	STAPLES BUSINE00348045	04/29/2010	$30.99
	PITNEY BOWES INVOICE	05/05/2010	$315.55
	WW GRAINGER	05/05/2010	$31.55
	WW GRAINGER	05/05/2010	$328.56
	FASTENAL CO-RETAIL	05/13/2010	$8.28
	MEDCO SUPPLY	05/19/2010	$54.84
	MARTOR USA	05/21/2010	$73.24
	MEDCO SUPPLY	05/21/2010	$12.68
			$855.69
PATTIE ENLOE	U.S. FOODSERVICE/CAROL	04/30/2010	$1,209.27
	INSTITUTION FOOD IN	04/30/2010	$1,152.68
	INSTITUTION FOOD IN	05/07/2010	$1,217.92
	INSTITUTION FOOD IN	05/06/2010	$1,155.47
	U.S. FOODSERVICE/CAROL	05/07/2010	$1,090.59
	U.S. FOODSERVICE/CAROL	05/14/2010	$1,181.88
	INSTITUTION FOOD IN	05/14/2010	$1,180.64
	INSTITUTION FOOD IN	05/20/2010	$1,035.35
	U.S. FOODSERVICE/CAROL	05/21/2010	$1,230.85
	INSTITUTION FOOD IN	05/28/2010	$1,117.07
	U.S. FOODSERVICE/CAROL	05/28/2010	$969.92
			$12,541.64
PAUL MEARS	WW GRAINGER	04/29/2010	$24.40
	CAROLINA FASTENERS INC	05/10/2010	$360.25
	JOHN EDWARDS CO INC	05/17/2010	$1,328.44
	WW GRAINGER	05/27/2010	$394.41
			$2,107.50
PERRY PITTS	WM SUPERCENTER	04/29/2010	$7.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	FORMS AND SUPPLY - AOPD	04/29/2010	$261.09
	GROVE MEDICAL INC	05/13/2010	$46.61
	FASTENAL CO-MO/TO	05/17/2010	$491.12
	HANDI-CLEAN PRODUCTS	05/21/2010	$415.91
	WALGREENS #2681	05/21/2010	$74.06
	AMAZON MKTPLACE PMTS	05/21/2010	$25.80
	WM SUPERCENTER	05/21/2010	$300.65
	LASER PRINT SERVICE, INC	05/25/2010	$60.42
			$1,683.61
PRINCE MCGILL	FASTENAL CO-RETAIL	04/30/2010	$16.52
	SCHOFIELD HARDWARE INC	05/03/2010	$2.13
	FORMS AND SUPPLY - AOPD	05/07/2010	$161.36
	UNI-SELECT USA 674	05/12/2010	$27.41
			$207.42
RAYMOND PAIGE	LOWES #01521	05/03/2010	$16.52
	WAL-MART #1383	05/14/2010	$2.55
	WAL-MART #1383	05/27/2010	$3.21
			$22.28
RAYMOND WHITAKER	LOWES #00499	05/04/2010	$15.35
	RADIOSHACK COR00196279	05/04/2010	$38.50
	LOWES #00499	05/11/2010	$58.83
	LOWES #00499	05/13/2010	$14.30
	LOWES #00499	05/14/2010	$32.57
	WW GRAINGER	05/14/2010	$18.26
	EVANS STEEL SERVICE INC	05/13/2010	$14.64
	LOWES #00499	05/17/2010	$28.37
	LOWES #00499	05/20/2010	$41.20
	MANN TOOL & SUPPLY INC	05/19/2010	$37.44
	MEDEXSUPPLY	05/21/2010	$42.66
	AMAZON MKTPLACE PMTS	05/21/2010	$28.98
	LOWES #00499	05/21/2010	$25.35
	HARBOR FREIGHT TOOLS 103	05/21/2010	$27.22
			$423.67
REBECCA FARR	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/03/2010	$25.00
	SC LAW ENFORCEMENT	05/04/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	A B & R TROPHY COMPANY	05/12/2010	$35.31
	VERIFIED PERSON, INC	05/18/2010	$30.00
	SC LAW ENFORCEMENT	05/18/2010	$25.00
			$215.31
RHONDA LAIRD	SMITH & JONES JANITORIAL	04/29/2010	$564.54
	ULINE SHIP SUPPLIES	05/05/2010	$86.73
	FORMS AND SUPPLY - AOPD	05/14/2010	$711.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	05/28/2010	$62.49
			$1,425.61
ROBBIE STABLER	WW GRAINGER	05/06/2010	$134.69
	OREILLY AUTO 00016287	05/12/2010	$12.82
	ULINE SHIP SUPPLIES	05/21/2010	$47.45
	WW GRAINGER	05/26/2010	$269.39
	OREILLY AUTO 00016287	05/27/2010	$68.40
			$532.75
ROBBY SHEALY	GRAHL ELECTRIC SUPPLY CO	04/30/2010	$19.80
	GRAHL ELECTRIC SUPPLY CO	05/03/2010	$45.44
	THE KEY SHOP	05/06/2010	$17.39
	AMERICAN POOLS	05/07/2010	$237.97
			$320.60
ROBERT SLAUGH	HYMAN PAPER CO.	05/05/2010	$243.42
	LOWES #00626	05/05/2010	$16.07
	BATTERIES PLUS#235	05/06/2010	$12.42
	HYMAN PAPER CO.	05/12/2010	$322.14
	LOWES #00626	05/13/2010	$165.40
	SIMPSONS ACE HARDWARE	05/18/2010	$12.95
	HYMAN PAPER CO.	05/21/2010	$289.59
	LOWES #00626	05/21/2010	$67.22
			$1,129.21
ROBIN FRANKLIN	SMITH RUBBER STAMP & SEAL	05/24/2010	$156.05
			$156.05
RONNIE MCKIVER	KMART 4317	04/30/2010	$19.42
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$9.33
	SCHOFIELD HARDWARE INC	04/30/2010	$182.02
	SCHOFIELD HARDWARE INC	05/04/2010	$65.85
	HYMAN PAPER CO.	05/05/2010	$36.72
	THE HOME DEPOT #8580	05/04/2010	$31.17
	FOOD LION #0830	05/07/2010	$12.81
	SCHOFIELD HARDWARE INC	05/12/2010	$27.53
	WM SUPERCENTER	05/11/2010	$47.33
	HYMAN PAPER CO.	05/14/2010	$62.05
	LOWES #01120	05/24/2010	$91.29
	ADVANCE AUTO PARTS #5230	05/24/2010	$20.49
	HYMAN PAPER CO.	05/25/2010	$206.09
	HYMAN PAPER CO.	05/26/2010	$181.24
	SCHOFIELD HARDWARE INC	05/26/2010	$87.96
	FREDS 00021055	05/26/2010	$10.69
	LOWES #01120	05/27/2010	$22.62
	DOLLAR-GENERAL #3054	05/28/2010	$24.35
			$1,138.96
ROSALIND ROBERTS	DOVE DATA PRODUCTS INC	05/19/2010	$240.72
	FORMS AND SUPPLY - AOPD	05/21/2010	$270.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$510.86
SAMUEL D HAMILTON	STAPLES 00106567	05/12/2010	$16.05
			$16.05
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	05/14/2010	$460.60
			$460.60
SARAH NESBITT	STAPLES BUSINE00348045	05/17/2010	$16.79
	LASER PRINT SERVICE, INC	05/28/2010	$489.59
			$506.38
SCOTT MOORE	MCCALLS SUPPLY INC 07	05/06/2010	$48.85
	GRAYBAR ELECTRIC	05/07/2010	$152.03
	THE TRANE COMPANY	05/08/2010	$210.61
	THE TRANE COMPANY	05/15/2010	$290.04
	GRAYBAR ELECTRIC	05/18/2010	$224.70
	THE TRANE COMPANY	05/20/2010	$301.44
	SHERWIN WILLIAMS #2076	05/26/2010	$76.36
	THE HOME DEPOT 1112	05/28/2010	$12.48
			$1,316.51
SHARON KELLY	THOMAS DISTRIBUTI00 OF 00	05/19/2010	$47.98
			$47.98
SHERRY THOMASSON	STAPLES BUSINE00348045	05/11/2010	$173.53
	DOVE DATA PRODUCTS INC	05/12/2010	$155.15
	FORMS AND SUPPLY - AOPD	05/20/2010	$190.54
	STAPLES BUSINE00348045	05/20/2010	$196.93
	DOVE DATA PRODUCTS INC	05/25/2010	$240.72
			$956.87
SUSAN URQUHART	JOHN EDWARDS CO INC	05/04/2010	$430.08
	FASTENAL CO-MO/TO	05/11/2010	$90.10
	SCHOFIELD HARDWARE INC	05/14/2010	$117.81
	SCHOFIELD HARDWARE INC	05/26/2010	$53.00
	SCHOFIELD HARDWARE INC	05/27/2010	$14.02
	SCHOFIELD HARDWARE INC	05/28/2010	$172.18
			$877.19
TERESA BROWN	FORMS AND SUPPLY - AOPD	04/29/2010	$272.39
	FORMS AND SUPPLY - AOPD	05/04/2010	$367.47
	FORMS AND SUPPLY - AOPD	05/05/2010	$201.33
	FORMS AND SUPPLY - AOPD	05/12/2010	$159.92
	XEROX SUPPLY TEXAS	05/17/2010	$239.68
	FORMS AND SUPPLY - AOPD	05/20/2010	$206.66
	XPEDX-INTL PAPER	05/21/2010	$1,084.45
	LAMINEX INC	05/21/2010	$419.00
	FORMS AND SUPPLY - AOPD	05/25/2010	$220.15
			$3,171.05
TERRY BOYLES	LOWES #02803	05/04/2010	$188.11
			$188.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM BAIER	AQUATIC TECHNOLOGY INC.	05/04/2010	$70.86
			$70.86
TIM GARY	MARTOR USA	05/04/2010	$94.23
	WW GRAINGER	05/04/2010	$111.67
	CLINTON TRUE VALUE HDW	05/12/2010	$71.20
	CLINTON TRUE VALUE HDW	05/17/2010	$141.89
	DUO FAST CAROLINAS INC	05/20/2010	$535.00
	LAURENS LUMBER CO.	05/21/2010	$100.85
	CLINTON TRUE VALUE HDW	05/25/2010	$100.51
	CLINTON TRUE VALUE HDW	05/27/2010	$42.43
			$1,197.78
TIM GETER	SHIPPERS SUPPLY INC.	05/04/2010	$132.80
	SHIPPERS SUPPLY INC.	05/04/2010	$231.08
	FASTENAL CO-MO/TO	05/11/2010	$241.86
	SHIPPERS SUPPLY INC.	05/12/2010	$99.21
	SHIPPERS SUPPLY INC.	05/12/2010	$36.33
	MARTOR USA	05/14/2010	$263.28
	SHIPPERS SUPPLY INC.	05/22/2010	$323.46
	SHIPPERS SUPPLY INC.	05/22/2010	$231.08
	SHIPPERS SUPPLY INC.	05/22/2010	$232.99
	W W GRAINGER 916	05/24/2010	$174.90
			$1,966.99
TODD BLAKE	BESTBUYCOM 88994009	05/19/2010	$85.59
	KENEXA	05/20/2010	$2,000.00
			$2,085.59
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	04/29/2010	$23.58
	STAPLES BUSINE00348045	05/05/2010	$96.55
	STAPLES BUSINE00348045	05/21/2010	$320.41
	STAPLES BUSINE00348045	05/21/2010	$11.62
	DOVE DATA PRODUCTS INC	05/28/2010	$631.80
			$1,083.96
VASSIE MILLIGAN	AUTOZONE #1025	05/04/2010	$17.26
	UNI SELECT USA 673	05/05/2010	$9.69
	HAMPS HARDWARE LLC	05/24/2010	$97.14
			$124.09
WADE JOHNSON	DMI DELL K-12/GOVT	05/01/2010	$190.43
	DMI DELL K-12/GOVT	05/01/2010	$190.43
	DMI DELL K-12/GOVT	05/01/2010	$188.84
	DMI DELL K-12/GOVT	05/05/2010	$305.04
	DMI DELL K-12/GOVT	05/07/2010	$384.04
	DMI DELL K-12/GOVT	05/08/2010	$626.85
	DMI DELL K-12/GOVT	05/08/2010	$50.25
	DMI DELL K-12/GOVT	05/08/2010	$415.60
	DMI DELL K-12/GOVT	05/13/2010	$396.05
	WM SUPERCENTER	05/12/2010	$53.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	05/14/2010	$83.56
	DMI DELL K-12/GOVT	05/14/2010	$190.43
	DMI DELL K-12/GOVT	05/19/2010	$1,698.73
	DMI DELL K-12/GOVT	05/18/2010	$52.44
	DMI DELL K-12/GOVT	05/20/2010	$393.64
	DMI DELL K-12/GOVT	05/21/2010	$679.49
	DMI DELL K-12/GOVT	05/21/2010	$192.02
	DMI DELL K-12/GOVT	05/22/2010	$251.02
	DMI DELL K-12/GOVT	05/27/2010	$140.17
	DMI DELL K-12/GOVT	05/27/2010	$194.01
	DMI DELL K-12/GOVT	05/28/2010	$192.02
			$6,868.50
WALTER MERCER	JOHNSONS ACE HARDWARE	04/29/2010	$127.84
	W W GRAINGER 916	04/29/2010	$74.09
	FOOD LION #2642	04/30/2010	$21.47
	JOHNSONS ACE HARDWARE	05/05/2010	$42.23
	FOOD LION #2642	05/11/2010	$38.03
	JOHNSONS ACE HARDWARE	05/11/2010	$88.94
	LOWES #02595	05/12/2010	$171.34
	JANPAK 25	05/14/2010	$54.60
	SUMMIT FILTRATION LLC	05/13/2010	$200.72
	JOHNSONS ACE HARDWARE	05/14/2010	$88.36
	JANPAK 25	05/14/2010	$40.92
	KELLERMEYER COMPANY	05/24/2010	$196.81
	KELLERMEYER COMPANY	05/26/2010	$196.81
	JOHNSONS ACE HARDWARE	05/26/2010	$45.52
	JOHNSONS ACE HARDWARE	05/28/2010	$83.21
			$1,470.89
WAYNE GOFORTH	JANPAK 25	05/07/2010	$94.93
			$94.93
YONG HO KIM	WAL-MART #2214	04/30/2010	$28.89
	LOWES #00433	05/04/2010	$14.95
	THE HOME DEPOT 1110	05/26/2010	$36.87
			$80.71
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/05/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/11/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/13/2010	$25.00
	SC LAW ENFORCEMENT	05/14/2010	$25.00
	SC LAW ENFORCEMENT	05/19/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/19/2010	$25.00
	SC LAW ENFORCEMENT	05/21/2010	$25.00
	SC LAW ENFORCEMENT	05/24/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/25/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
	SC LAW ENFORCEMENT	05/28/2010	$25.00
			$575.00

Total for VOCATIONAL REHABILITATION: $129,626.77

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	EZWATCHSTORE.COM	05/04/2010	$2,289.67
	CAROLINA CUTLERY SERVICE	05/25/2010	$29.00
			$2,318.67
DANA HARLEY	LOWES #00499	05/03/2010	$364.25
	LOWES #01066	05/21/2010	$40.24
	FASTENAL CO-RETAIL	05/24/2010	$25.10
			$429.59
DAVID E ZEIGLER JR	LOWES #00499	05/20/2010	$413.81
	NATIONAL WELDERS #05	05/20/2010	$309.81
	LOWES #00499	05/27/2010	$79.58
	LOWES #00499	05/27/2010	$39.65
			$842.85
GLORIA ROBINSON	KMART 4141	05/12/2010	$36.58
	AIRPORT PHARMACY INC	05/12/2010	$38.52
	FOOD LION #0390	05/21/2010	$7.01
			$82.11
JEFF HOOK	LOWES #00499	05/04/2010	$232.13
	MARATHON OIL 116541	05/04/2010	$170.54
	LOWES #00499	05/05/2010	$266.27
	SMITH & JONES JANITORIAL	05/06/2010	$87.32
	THE DOG FOOD CENTER OF	05/06/2010	$125.00
	SMITH & JONES JANITORIAL	05/06/2010	$128.40
	NAPA AUTO PARTS 1015002	05/11/2010	$223.04
	LOWES #00499	05/11/2010	$65.53
	NAPA AUTO PARTS 1015002	05/13/2010	$769.39
	LOWES #00499	05/13/2010	$247.17
	ROSE TALBERT PAINT COMPAN	05/13/2010	$235.89
	SMITH & JONES JANITORIAL	05/13/2010	$166.92
	LOWES #00499	05/17/2010	$459.37
	LOWES #00499	05/18/2010	$91.72
	MCCALLS SUPPLY INC 07	05/17/2010	$4.82
	LOWES #00499	05/18/2010	$529.02
	TRAYCO OF SC INC	05/18/2010	$214.40
	SMITH & JONES JANITORIAL	05/19/2010	$449.82
	HANDI-CLEAN PRODUCTS	05/21/2010	$247.00
	LOWES #00499	05/24/2010	$604.37
	TRAYCO OF SC INC	05/21/2010	$85.56
	LOWES #00499	05/25/2010	$220.81
	ROSE TALBERT PAINT COMPAN	05/26/2010	$189.23
	SMITH & JONES JANITORIAL	05/26/2010	$51.36
			$5,865.08
LARRY ROSE	PROLIFIC INNOVATIONS	05/28/2010	$55.71
			$55.71
MELISSA RAE THURSTIN	FSPRG.COM877-327-89	05/24/2010	$89.85
	PROGRESSIVE BUSIN	05/25/2010	$130.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	PROGRESSIVE BUSIN	05/25/2010	$255.60
	STAPLES BUSINE00348045	05/24/2010	$80.22
	PCRUSH COM	05/28/2010	$360.45
			$916.12
MICHAEL FAULLING	GRAYBAR ELECTRIC	05/28/2010	$141.69
			$141.69
SCOTT GAINES	surplus two way radios	05/14/2010	$1,000.00
	LYNX CHALLENGE COURSES	05/17/2010	$898.00
	USPS 45139001629800851	05/21/2010	$132.00
	CHALLENGE WORKS INC	05/24/2010	$829.40
	CROSS ENGRAVING SERVIC	05/26/2010	$124.01
	USPS 45139001629800851	05/27/2010	$88.00
	REI DIRECT SALES KENT	05/26/2010	$631.88
			$3,703.29
SHANNAN C WOOVIS	OFFICE DEPOT #1214	04/29/2010	$106.40
	LASERQUIPT INC	05/03/2010	$514.90
	WM SUPERCENTER	05/03/2010	$249.00
	BI-LO 615	05/05/2010	$30.21
	A B & R TROPHY COMPANY	05/25/2010	$121.98
			$1,022.49
SHERYL LORICK	OFFICE DEPOT #1081	05/25/2010	$66.88
			$66.88
STEVE MATHIS	INTERSTATE ALLBATTERY CT	04/30/2010	$104.72
	NATIONAL WELDERS #05	04/30/2010	$423.06
			$527.78
TIM MAPLES	CABLE & CONNECTIONS	05/05/2010	$76.77
	CABLE & CONNECTIONS	05/06/2010	$32.10
	EZWATCHSTORE.COM	05/06/2010	$133.76
	BEST BUY 00002642	05/24/2010	$128.39
	CABLE & CONNECTIONS	05/25/2010	$184.04
	STAPLES 00106567	05/28/2010	$43.65
	STAPLES 00106567	05/28/2010	$1.28
	COMPUWORLD INC	05/27/2010	$1,415.61
	BEST BUY 00002642	05/28/2010	$449.35
			$2,464.95
WALLACE B GRIFFEY JR	FRS INC	05/14/2010	$6.42
	GENERAL SALES COMPANY	05/19/2010	$87.91
	GENERAL SALES COMPANY	05/19/2010	$217.42
			$311.75

Total for WIL LOU GRAY OPPORTUN SCH: $18,748.96

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	05/04/2010	$23.57
	Amazon.com	05/05/2010	$74.93
	BARNES&NOBLE COM	05/05/2010	$15.68
	ADOBE SYSTEMS, INC.	05/04/2010	$486.80
	BARNES&NOBLE COM	05/05/2010	$28.01
	BARNES&NOBLE COM	05/05/2010	$639.01
	GLOBUS SOFTWARE	05/05/2010	$799.00
	Amazon.com	05/06/2010	$71.94
	CRUCIAL.COM-LEXARMEDIA	05/15/2010	$59.98
			$2,198.92
ERIC BROWN	2CO.COM GRADUATIO	05/07/2010	$137.28
			$137.28
KENNETH G WOOTEN	QUILL CORPORATION	04/29/2010	$19.90
			$19.90
MELISSA A COKER	NACUBO	05/18/2010	$50.00
			$50.00
TYRONE THOMAS	WAL-MART #0511	05/06/2010	$165.20
	SOUTHERN COMPUTERS	05/13/2010	$10.79
	SPARROW AND KENNEDY TR	05/26/2010	$32.75
			$208.74

Total for WILLIAMSBURG TECH COLL: $2,614.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	DELTA AIR 0062327442762	05/30/2010	$814.30
			$814.30
A SETH ROUSER	ACE BUILDERS HDWE	04/30/2010	$17.10
	HOBBY LOBBY #383	05/01/2010	$39.44
	UTRECHT MFG. CORP	05/13/2010	$44.98
			$101.52
ALBERT HELMS JR	C C DICKSON CO 1020	05/04/2010	$6.77
	BAKER DIST CO 577	05/06/2010	$25.18
	LOWES #00416	05/06/2010	$8.37
	BAKER DIST CO 577	05/11/2010	$264.28
	BAKER DIST CO 577	05/12/2010	$16.43
	EMPIRE EQUIPMENT DIST	05/10/2010	$73.20
	BAKER DIST CO 577	05/13/2010	$43.75
	BAKER DIST CO 577	05/17/2010	$44.66
	LOWES #00416	05/17/2010	$4.94
	BAKER DIST CO 577	05/18/2010	$14.78
	BAKER DIST CO 577	05/18/2010	$470.16
	BAKER DIST CO 577	05/19/2010	$417.41
	BAKER DIST CO 577	05/20/2010	$34.59
	BAKER DIST CO 577	05/20/2010	$130.29
	LOWES #00416	05/25/2010	$39.22
	BAKER DIST CO 577	05/26/2010	$345.47
	EMPIRE EQUIPMENT DIST	05/26/2010	$60.29
			$1,999.79
ALICE MCLAINE	STAPLES 00112235	05/13/2010	$44.10
	THE PRINT SHOPPE	05/21/2010	$23.54
	POSTNET	05/21/2010	$37.11
			$104.75
ALICIA MARSTALL	MICHAELS ROCK HILL GRI	05/04/2010	$18.20
	MICHAELS ROCK HILL GRI	05/05/2010	$18.85
	DOLLAR-GENERAL #3931	05/07/2010	$9.63
			$46.68
ALVIN THOMAS	FERGUSON ENT #123	05/03/2010	$20.01
	FERGUSON ENT #123	05/05/2010	$127.08
	GATEWAY SUPPLY CO RH	05/04/2010	$156.47
	THE HOME DEPOT 1114	05/05/2010	$26.72
	LOWES #00416	05/11/2010	$35.06
	ACS INC	05/13/2010	$54.85
	NATIONAL WELDERS #R9	05/12/2010	$13.03
	LOWES #00416	05/21/2010	$14.26
	ACTION BOLT AND SUPPLY IN	05/26/2010	$203.30
	LOWES #00416	05/26/2010	$127.57
	LOWES #00416	05/28/2010	$56.64
			$834.99
AMANDA HACKNEY	THE BOOK & THE SPINDLE	05/02/2010	$79.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	THE BOOK & THE SPINDLE	05/02/2010	$69.00
	CURRENT HISTORY	05/05/2010	$61.95
	AM POL SCI ASSN	05/06/2010	$98.00
	USPS 45752009132308454	05/12/2010	$15.64
	USPS 45752009132308454	05/13/2010	$1.24
	STAPLES 00111211	05/12/2010	$14.24
	STAPLES BUSINE00348045	05/12/2010	$3.38
	OFFICEMAX CT IN#663561	05/13/2010	$765.48
	STAPLES BUSINE00348045	05/12/2010	$341.36
	CONTAINERSTORE.COM	05/16/2010	$83.40
	AM POL SCI ASSN	05/17/2010	$170.00
	AM POL SCI ASSN	05/17/2010	$170.00
	AMAZON MKTPLACE PMTS	05/25/2010	$19.63
	Amazon.com	05/25/2010	$9.74
	AMAZON MKTPLACE PMTS	05/25/2010	$12.74
	AMAZON MKTPLACE PMTS	05/25/2010	$12.41
	AMAZON MKTPLACE PMTS	05/25/2010	$17.57
	AMAZON MKTPLACE PMTS	05/25/2010	$8.48
	AMAZON MKTPLACE PMTS	05/26/2010	$21.40
	AMAZON MKTPLACE PMTS	05/26/2010	$9.98
	AMAZON MKTPLACE PMTS	05/27/2010	$66.84
	AMAZON MKTPLACE PMTS	05/27/2010	$10.49
			$2,061.97
AMANDA MCGARITY	PRESENT PERFECT	05/13/2010	$53.22
	ONLINE CLASSIFIED ADS	05/15/2010	$810.00
	AEI TEACHERS DISCOVERY	05/17/2010	$14.08
	LANGUAGE TESTING INTER	05/28/2010	$325.00
			$1,202.30
AMANDA WOOLWINE	INTERNATIONAL TRANSACTION	05/10/2010	$0.07
	WWW.NO-WIRES.CO.UK	05/07/2010	$8.50
			$8.57
AMY SULLIVAN	LPCANC	04/30/2010	$75.00
	ENTERPRISE RENT-A-CAR	05/04/2010	$48.72
	CHARLOTTE AREA TRANSIT	05/11/2010	$6.00
	AMERICAN AI 0010267160994	05/28/2010	$25.00
			$154.72
ANDREA ALFORD	MEARS DESTINATION SERVICE	05/06/2010	$29.00
			$29.00
ANDREW VORDER BRUEGGE	SHELL OIL 57525583100	05/14/2010	$41.73
	NASD	05/13/2010	$250.00
	ENTERPRISE RENT-A-CAR	05/14/2010	$79.34
	USAIRWAYS 0372388516251	05/13/2010	$545.90
			$916.97
ANGIE EDWARDS	NATIONAL STUDENT EXCHANG	05/26/2010	$105.00
			$105.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	STAPLES BUSINE00348045	05/03/2010	$100.15
	AMERICAN MARKETING ASSOC	05/05/2010	$230.00
	CHINA VISA SERVICE CENTER	05/05/2010	$347.11
	WALGREENS #4842	05/06/2010	$5.35
	GRADUATE MNGNT ADMISSION	05/07/2010	$750.00
	HAMILTON & MOORE	05/07/2010	$330.15
	WWW EARTHLINK.NET	05/13/2010	$21.95
	NCACPA	05/17/2010	$195.00
	C-SCAPE CONSULTING	05/20/2010	$199.90
	STAPLES BUSINE00348045	05/25/2010	$26.82
	STAPLES BUSINE00348045	05/27/2010	$549.91
	STAPLES BUSINE00348045	05/27/2010	$16.26
	STAPLES BUSINE00348045	05/27/2010	$20.07
			$2,792.67
ANNA BURRIS	IBT IIS FINGERPRINT COM	04/29/2010	$37.25
	IBT IIS FINGERPRINT COM	05/06/2010	$37.25
	IBT IIS FINGERPRINT COM	05/10/2010	$37.25
	IBT IIS FINGERPRINT COM	05/10/2010	$37.25
	TARGET 00013714	05/21/2010	$29.94
	WAL-MART #0585	05/21/2010	$12.07
	STAPLES 00111211	05/21/2010	$141.36
			$332.37
ANNA SARTIN	HANCOCK FABRICS 1580	05/23/2010	$19.72
			$19.72
APARTMENT ASSOCIATION	WAL-MART #0585	05/27/2010	$23.62
			$23.62
APRIL FARMER	STAPLES BUSINE00348045	05/17/2010	$97.99
	STAPLES BUSINE00348045	05/24/2010	$126.31
	STAPLES BUSINE00348045	05/25/2010	$33.81
	STAPLES BUSINE00348045	05/25/2010	$255.47
	RYDER ENGRAVING INC	05/25/2010	$21.15
			$534.73
APRIL LOVEGROVE	DELL SALES & SERVICE	05/18/2010	$217.49
	STAPLES BUSINE00348045	05/24/2010	$179.72
	CLARY BUS MACHINES	05/27/2010	$1,483.00
			$1,880.21
BARB YEAGER	STAPLES BUSINE00348045	05/03/2010	$19.76
	CHARLOTTE AVIATION/PRKNG	05/16/2010	$18.00
	USAIRWAYS 0372388619587	05/14/2010	$23.00
	FEDEX/KINKO'S #5020	05/16/2010	$7.23
	CAPITOL BUS LINES INC	05/13/2010	$212.60
	AIRPORT EXPRESS WEB INHOU	05/16/2010	$38.00
	HYATT HOTELS MCCORMICK PL	05/18/2010	$10.00
	STAPLES BUSINE00348045	05/25/2010	$80.81
	STAPLES BUSINE00348045	05/25/2010	$14.92

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	STAPLES BUSINE00348045	05/25/2010	$72.27
	STAPLES BUSINE00348045	05/25/2010	$22.46
			$519.05
BARBARA EMERY	STAPLES BUSINE00348045	05/27/2010	$71.38
	OFFICEMAX CT IN#936627	05/28/2010	$258.58
			$329.96
BARRIE PLATT	FIREBONZ ALL AMERICAN BBQ	05/06/2010	$2,287.30
	KMART 7043	05/12/2010	$115.81
	BLUEGRASS LTD	05/19/2010	$1,822.82
	STAPLES BUSINE00348045	05/21/2010	$93.40
	STAPLES BUSINE00348045	05/21/2010	$14.42
	STAPLES BUSINE00348045	05/21/2010	$12.57
			$4,346.32
BEN ROACH	LEWIS FENCE CO INC	04/30/2010	$600.00
	LEWIS FENCE CO INC	05/24/2010	$700.00
			$1,300.00
BETH G COSTNER	CAROLINA OFFICE SYSTEMS	05/06/2010	$74.90
	INTERNATIONAL TRANSACTION	05/12/2010	$0.22
	TAYLOR & FRANCIS	05/11/2010	$27.95
	TAYLOR & FRANCIS-CRC	05/11/2010	$35.06
	WASH METRORAIL00082347	05/16/2010	$49.80
	SHEETZ 00002212	05/15/2010	$43.09
	WASH METRORAIL00082347	05/16/2010	$41.50
	EXXONMOBIL 47312384	05/16/2010	$48.27
	INT'L SPY MUSEUM	05/14/2010	$20.00
	INT'L SPY MUSEUM	05/14/2010	$80.00
	INT'L SPY MUSEUM	05/14/2010	$96.00
	ENTERPRISE RENT-A-CAR	05/19/2010	$244.16
	WILCO 705 00007054	05/18/2010	$34.03
	ENTERPRISE RENT-A-CAR	05/19/2010	$244.16
	ENTERPRISE RENT-A-CAR	05/19/2010	$244.16
	NICK MART	05/18/2010	$40.88
	RYDER ENGRAVING INC	05/20/2010	$16.55
			$1,340.73
BETH PETERS	HANCOCK FABRICS 1580	05/11/2010	$218.84
			$218.84
BETHANY MARLOWE	BIG LOTS #019600019612	05/07/2010	$73.75
	OFFICE DEPOT #342	05/07/2010	$33.31
	DOLRTREE 2298 00022988	05/07/2010	$10.70
	STARBUCKS USA 00092791	05/10/2010	$25.00
	ENTERPRISE RENT-A-CAR	05/11/2010	$61.04
	ROCK HILL CITGO	05/11/2010	$5.10
	ENTERPRISE RENT-A-CAR	05/27/2010	$45.36
			$254.26
BETTY TRIPLETT	BOOKWORM AT WINTHROP #822	05/04/2010	$30.82

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY TRIPLETT	OFFICE DEPOT #319	05/15/2010	$26.81
	OVERHEAD STATION GIFT	05/17/2010	$185.92
	BOOKWORM AT WINTHROP #822	05/17/2010	$115.56
	CVS PHARMACY #3809 Q03	05/20/2010	$13.84
			$372.95
BIFF EDGE	PARAGON PRODUCTIONS INC	04/30/2010	$165.32
	LOWES #00416	05/13/2010	$14.96
	LOWES #00416	05/17/2010	$19.14
	THE HOME DEPOT 1114	05/17/2010	$33.15
			$232.57
BOBBY SNYDER	PALINTEST LTD	05/19/2010	$159.19
			$159.19
BOYD JONES	APCA	05/12/2010	$199.00
	STAPLES 00111211	05/22/2010	$11.68
	ENTERPRISE RENT-A-CAR	05/25/2010	$43.12
			$253.80
BRIAN BAYSE	BEARING DISTRIBUTORS INC	05/03/2010	$22.89
	BEARING DISTRIBUTORS INC	05/03/2010	$10.70
	BEARING DISTRIBUTORS INC	05/03/2010	$21.40
	BAKER DIST CO 577	05/06/2010	$98.97
	LOWES #00416	05/11/2010	$19.10
	BAKER DIST CO 577	05/14/2010	$63.64
	BEARING DISTRIBUTORS INC	05/18/2010	$39.50
	BAKER DIST CO 577	05/25/2010	$122.64
	BAKER DIST CO 577	05/28/2010	$35.16
			$434.00
BRIAN GOOD	SNIPES JANITORIAL SUPPLI	05/19/2010	$333.41
	INTERSTATE SUPPLY COMPANY	05/18/2010	$2,309.00
	W W GRAINGER 916	05/28/2010	$348.48
			$2,990.89
BROCK EASTMAN	TELECOMBIZ INC.	05/04/2010	$1,195.95
	GRAYBAR ELECTRIC COMPANY	05/11/2010	$52.92
	CAROLINA ADVANCE DI	05/19/2010	$576.43
	CAROLINA ADVANCE DI	05/19/2010	$498.00
	MITEL TECHNOLOGIES INC	05/25/2010	$639.00
	TKFAST, INC.	05/21/2010	$975.00
			$3,937.30
CARLA HARDISTER	STAPLES BUSINE00348045	05/26/2010	$99.18
			$99.18
CAROL SCHLABACH	OFFICEMAX CT IN#663004	05/13/2010	$47.29
	STAPLES BUSINE00348045	05/12/2010	$57.89
	OFFICEMAX CT IN#662983	05/13/2010	$73.30
	OFFICEMAX CT IN#662757	05/13/2010	$452.86
	APA BOOKS DUES JRNLS CE	05/28/2010	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	STAPLES BUSINE00348045	05/28/2010	$150.74
	BOOKWORM AT WINTHROP #822	05/28/2010	$161.50
	STAPLES BUSINE00348045	05/28/2010	$29.59
			$1,008.12
CASSANDRA MCCULLOUGH	BOOKWORM AT WINTHROP #822	05/05/2010	$96.00
	BOOKWORM AT WINTHROP #822	05/05/2010	$660.00
	DOLLAR-GENERAL #3931	05/07/2010	$10.17
			$766.17
CATHERINE C HOPKINS	STAPLES BUSINE00348045	05/25/2010	$92.08
			$92.08
CATINA VINSON	STAPLES BUSINE00348045	05/06/2010	$22.51
	STAPLES BUSINE00348045	05/12/2010	$4.83
	SCRIP-SAFE	05/18/2010	$875.60
	STAPLES BUSINE00348045	05/18/2010	$231.05
	STAPLES BUSINE00348045	05/28/2010	$213.06
			$1,347.05
CENTRAL AREA	WAL-MART #4593	05/05/2010	$200.00
			$200.00
CHAD DRESBACH	BOOK CLOSEOUTS.COM	05/06/2010	$131.92
	GRA GRAPHIK DIMENSIONS	05/07/2010	$98.93
	WWW.NEWEGG.COM	05/08/2010	$2,211.85
	THE BOOK RACK	05/09/2010	$40.05
	SUPPLIESNET	05/14/2010	$853.65
	AMAZON MKTPLACE PMTS	05/16/2010	$5.93
	DRI CCNOW.COM ILLUSTRA	05/15/2010	$99.95
	WWW.NEWEGG.COM	05/15/2010	$327.98
	DRI CCNOW.COM ILLUSTRA	05/15/2010	$60.00
	Amazon.com	05/16/2010	$39.98
	WM SUPERCENTER	05/17/2010	$26.59
	AMAZON MKTPLACE PMTS	05/17/2010	$13.66
	AMAZON MKTPLACE PMTS	05/17/2010	$14.40
	AMAZON MKTPLACE PMTS	05/17/2010	$5.71
	AMAZON MKTPLACE PMTS	05/17/2010	$11.72
	AMAZON MKTPLACE PMTS	05/18/2010	$12.96
	WAL-MART #4593	05/22/2010	$10.64
	rock hill glass company	05/20/2010	$15.00
	Amazon.com	05/25/2010	$54.99
			$4,035.91
CHAD RUSSELL	W W GRAINGER 916	05/03/2010	$357.38
	PORTABLE CONTRACT WELDING	05/10/2010	$2,447.00
	ICI-DULUX-PAINTS #0343	05/10/2010	$19.56
	LOWES #00416	05/12/2010	$57.22
	CITY BUILDERS SERVICE	05/11/2010	$59.06
	rock hill glass company	05/11/2010	$1,821.00
	rock hill glass company	05/11/2010	$308.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	W W GRAINGER 916	05/12/2010	$115.18
	CITY BUILDERS SERVICE	05/14/2010	$315.44
	WADE DOOR SERVICES LLC	05/18/2010	$160.60
	OFFICE DEPOT #342	05/17/2010	$27.81
	FARRIS BELT & SAW COMPANY	05/25/2010	$181.86
			$5,870.22
CHARLES L LARSEN JR	TILLMAN MUSIC & SOUND INC	05/05/2010	$5.23
	RADIOSHACK COR00119073	05/12/2010	$10.68
	RADIOSHACK COR00119073	05/12/2010	$45.92
	RADIOSHACK COR00119073	05/27/2010	$18.70
			$80.53
CHARLIE MCDONALD	FOURMAN`S REPAIR SHOP	05/04/2010	$73.50
	FARMERS EXCHANGE	05/11/2010	$19.78
	COMER EQUIPMENT COMPANY	05/11/2010	$146.34
	LOWES #00416	05/13/2010	$23.33
	SOUTHERN ATHLETIC FIELDS	05/14/2010	$1,575.00
	NORTHERN TOOL EQUIP-SC	05/17/2010	$213.96
	FOURMAN`S REPAIR SHOP	05/18/2010	$64.46
	ALLIED WASTE SVCS-DIV 742	05/19/2010	$2,169.95
	JDL LESCO 773	05/19/2010	$1,046.46
	NATIONAL WELDERS #R9	05/19/2010	$3.55
	JRC ROCK HILL	05/27/2010	$105.93
			$5,442.26
CHERYL A TAYLOR	CLASSIC CATERING	04/30/2010	$516.28
	VZWRLSS APOCC VISE	05/06/2010	$36.68
	VZWRLSS APOCC VISE	05/06/2010	$47.46
	Amazon.com	05/14/2010	$33.81
	Amazon.com	05/15/2010	$119.75
	APL APPLE ONLINE STORE	05/19/2010	$105.93
	APL APPLE ONLINE STORE	05/19/2010	$73.83
	APL APPLE ONLINE STORE	05/19/2010	$60.99
	Amazon.com	05/19/2010	$352.61
	Amazon.com	05/19/2010	$57.76
	Amazon.com	05/20/2010	$33.81
	Amazon.com	05/23/2010	$57.76
	APL MOBILEME	05/25/2010	$105.93
	AMAZON MKTPLACE PMTS	05/25/2010	$934.75
	STAPLES BUSINE00348045	05/25/2010	$107.28
	STAPLES BUSINE00348045	05/25/2010	$1,273.78
	OFFICEMAX CT IN#898016	05/26/2010	$2,043.93
	STAPLES BUSINE00348045	05/25/2010	$398.85
	APL APPLE ONLINE STORE	05/27/2010	$31.03
	APL APPLE ONLINE STORE	05/27/2010	$41.73
	APL APPLE ONLINE STORE	05/27/2010	$887.03
	APL APPLE ONLINE STORE	05/27/2010	$31.03
	APL APPLE ONLINE STORE	05/27/2010	$2.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	Amazon.com	05/28/2010	$23.95
	STAPLES BUSINE00348045	05/26/2010	$209.70
	STAPLES BUSINE00348045	05/26/2010	$11.62
	Amazon.com	05/27/2010	$135.48
			$7,734.90
CHERYL B HINGLE	STAPLES BUSINE00348045	04/30/2010	$26.35
	STAPLES BUSINE00348045	05/05/2010	$20.72
	REI GREENWOODHEINEMANN	05/20/2010	$556.14
	OFFICEMAX CT IN#785809	05/20/2010	$115.52
	BAMM COM 00093062	05/20/2010	$62.27
	Amazon.com	05/23/2010	$418.14
	OFFICEMAX CT IN#775420	05/21/2010	$126.57
	Amazon.com	05/22/2010	$162.52
	BAMM COM 00093062	05/20/2010	$132.39
	Amazon.com	05/22/2010	$477.34
	STENHOUSE PUBLISHERS	05/24/2010	$24.00
	STENHOUSE PUBLISHERS	05/24/2010	$391.50
	BAMM COM 00093062	05/24/2010	$13.24
	OFFICE DEPOT #342	05/26/2010	$20.59
	STAPLES BUSINE00348045	05/27/2010	$52.70
			$2,599.99
CHERYL FORTNER WOOD	STAPLES 00111211	05/07/2010	$10.83
	COUNCIL ON UNDERGRAD RES	05/10/2010	$63.00
	USAIRWAYS 0372388621599	05/14/2010	$23.00
	USPS 45752009132308454	05/17/2010	$30.80
	USAIRWAYS 0372388869543	05/16/2010	$23.00
	USAIRWAYS 0372388869972	05/16/2010	$23.00
			$173.63
CHERYL GOMEZ	STAPLES BUSINE00348045	04/29/2010	$14.85
	OFFICEMAX CT IN#445836	04/30/2010	$130.54
	ENTERPRISE RENT-A-CAR	05/04/2010	$47.60
	STAPLES BUSINE00348045	05/10/2010	$20.51
	STAPLES BUSINE00348045	05/14/2010	$48.10
	STAPLES BUSINE00348045	05/13/2010	$81.52
	STAPLES BUSINE00348045	05/19/2010	$195.50
	RYDER ENGRAVING INC	05/27/2010	$12.50
			$551.12
CHRIS ROUSSEAU	BUSBY ELECTRIC MOTOR SERV	05/03/2010	$158.70
			$158.70
CHRISTINE ROBBINS	INTERNATIONAL FIRE-SHIELD	05/17/2010	$56.50
			$56.50
CHRISTINE S FISHER	EXXONMOBIL 42205963	04/29/2010	$15.23
	ENTERPRISE RENT-A-CAR	05/05/2010	$47.60
	EXXONMOBIL 42205963	05/05/2010	$15.04
	HELDREF PUBLICATIONS	05/12/2010	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	MARATHON OIL 091157	05/10/2010	$13.29
	ENTERPRISE RENT-A-CAR	05/11/2010	$183.06
	Amazon.com	05/13/2010	$191.49
	Amazon.com	05/13/2010	$267.12
	Amazon.com	05/13/2010	$57.78
	Amazon.com	05/16/2010	$44.10
	EXXONMOBIL 42205963	05/14/2010	$18.64
	Amazon.com	05/14/2010	$179.55
	Amazon.com	05/15/2010	$66.15
	ENTERPRISE RENT-A-CAR	05/18/2010	$47.60
	Amazon.com	05/21/2010	$110.25
	Amazon.com	05/21/2010	$719.84
	Amazon.com	05/24/2010	$313.20
	APL APPLE ONLINE STORE	05/22/2010	$166.92
	APL APPLE ONLINE STORE	05/22/2010	$73.83
	Amazon.com	05/25/2010	$138.39
	NATIONAL ART EDUCATION	05/25/2010	$70.00
	Amazon.com	05/25/2010	$20.00
	Amazon.com	05/25/2010	$26.95
	Amazon.com	05/25/2010	$20.00
	Amazon.com	05/25/2010	$59.31
	Amazon.com	05/25/2010	$473.10
	Amazon.com	05/27/2010	$314.60
	Amazon.com	05/26/2010	$72.96
	Amazon.com	05/27/2010	$24.95
	Amazon.com	05/28/2010	$168.40
	Amazon.com	05/27/2010	$95.80
	Amazon.com	05/28/2010	$32.95
	Amazon.com	05/30/2010	$20.45
	Amazon.com	05/29/2010	$88.20
	Amazon.com	05/28/2010	$88.20
	Amazon.com	05/30/2010	$88.20
	Amazon.com	05/28/2010	$65.90
	Amazon.com	05/29/2010	$66.15
	Amazon.com	05/30/2010	$20.45
	Amazon.com	05/29/2010	$36.48
	Amazon.com	05/28/2010	$44.10
	Amazon.com	05/29/2010	$308.70
	Amazon.com	05/30/2010	$144.75
	Amazon.com	05/29/2010	$32.95
	Amazon.com	05/30/2010	$44.10
			$5,281.73
CHRISTINE SCHILFF	USPS 45752009132308371	05/05/2010	$185.00
			$185.00
CHRISTOPHER WALLACE	LOWES #01112	05/13/2010	$54.89
	MICHAELS #9886	05/13/2010	$45.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WALLACE	WAL-MART #1452	05/14/2010	$27.64
	DBC BLICK ART MATERIAL	05/21/2010	$989.79
	SSI SCHOOL SPECIALTY	05/24/2010	$969.82
	SSI SCHOOL SPECIALTY	05/25/2010	$323.15
	DBC BLICK ART MATERIAL	05/27/2010	$482.00
	DBC BLICK ART MATERIAL	05/29/2010	$86.50
			$2,979.17
CHUCK DUNCAN	JDL LESCO 773	05/04/2010	$895.17
	JANEICE PRODUCTS CO.,INC	05/04/2010	$844.87
	HAGEMEYER NA #M3	05/04/2010	$661.66
	CHROMATE INDUSTRIAL CORP	05/11/2010	$165.77
	E.L.S. CORP	05/10/2010	$393.19
	HAGEMEYER NA #M3	05/11/2010	$749.86
	SNIPES JANITORIAL SUPPLI	05/12/2010	$1,131.45
	HAGEMEYER NA #M3	05/11/2010	$463.31
	HAGEMEYER NA #M3	05/11/2010	$92.67
	C C DICKSON CO 1020	05/12/2010	$249.61
	C C DICKSON CO 1020	05/12/2010	$499.22
	C C DICKSON CO 1020	05/13/2010	$137.52
	ACE BUILDERS HDWE	05/13/2010	$621.37
	HAGEMEYER NA #M3	05/13/2010	$22.05
	CAROLINA ELECTRICAL	05/13/2010	$211.90
	HAGEMEYER NA #M3	05/13/2010	$22.05
	C C DICKSON CO 1020	05/17/2010	$414.95
	HAGEMEYER NA #M3	05/17/2010	$2,033.00
	C C DICKSON CO 1020	05/18/2010	$920.95
	HAGEMEYER NA #M3	05/17/2010	$2,033.00
	INTERSTATE SUPPLY COMPANY	05/18/2010	$2,500.00
	HAGEMEYER NA #M3	05/18/2010	$1,598.33
	INTERSTATE SUPPLY COMPANY	05/18/2010	$102.25
	STANDARD LIGHTING	05/18/2010	$2,421.41
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$497.42
	HAGEMEYER NA #M3	05/18/2010	$103.79
	INTERSTATE SUPPLY COMPANY	05/18/2010	$1,962.00
	GRAYBAR ELECTRIC COMPANY	05/19/2010	$357.08
	INTERSTATE SUPPLY COMPANY	05/18/2010	$2,500.00
	HAGEMEYER NA #M3	05/18/2010	$86.15
	INTERSTATE SUPPLY COMPANY	05/18/2010	$77.00
	GRAYBAR ELECTRIC COMPANY	05/20/2010	$426.93
	MORRISETTE PAPER COMPA	05/21/2010	$311.04
	STAPLES BUSINE00348045	05/24/2010	$192.90
	CAROLINA ELECTRICAL	05/27/2010	$79.93
			$25,779.80
CHUCK DUNCAN SC	JANPAK 4	05/24/2010	$4,329.99
			$4,329.99
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	04/29/2010	$296.26

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	05/07/2010	$74.90
	NATIONAL WELDERS #09	05/19/2010	$198.16
	NORTON ANNUAL RENEWAL	05/26/2010	$54.99
	SIGMA ALDRICH US	05/26/2010	$182.19
	SIGMA ALDRICH US	05/27/2010	$35.44
			$841.94
CLUBS AND ORGANIZATIONS	CAVALIER HOTEL	05/14/2010	$200.00
	PROMOTIONS R US	05/18/2010	$347.75
			$547.75
COURTNEY STARRETT	BIGGS CAMERA IMAGE	05/03/2010	$27.01
			$27.01
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	05/10/2010	$55.99
	CDW GOVERNMENT	05/11/2010	$128.40
	AIRTIGHT MECHANICAL IN	05/13/2010	$717.20
	AMAZON MKTPLACE PMTS	05/17/2010	$91.93
	EXPERTS-EXCHANGE.COM	05/21/2010	$99.95
	AIRTIGHT MECHANICAL IN	05/20/2010	$2,437.79
	AIRTIGHT MECHANICAL IN	05/20/2010	$1,319.20
	AIRTIGHT MECHANICAL IN	05/20/2010	$1,011.00
			$5,861.46
CURLENE R MOISE	BLUEGRASS LTD	04/29/2010	$1,416.11
	PRINT MANAGMENT GROUP	05/18/2010	$1,052.73
	STAPLES BUSINE00348045	05/26/2010	$463.70
			$2,932.54
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	05/05/2010	$15.78
	WALLACE SAFE AND LOCK REP	05/05/2010	$51.52
	LOWES #00416	05/07/2010	$60.46
	LOWES #00416	05/19/2010	$32.08
	SFI ELECTRONICS INC	05/26/2010	$757.47
			$917.31
CYNTHIA GREEN	CAROLINA BIOLOGICAL SUPPL	05/22/2010	$1,098.76
	PAYPAL DELTA EDUC	05/26/2010	$701.90
	GOOGLE AtBatt	05/26/2010	$89.27
	ATT BILL PAYMENT	05/28/2010	$161.79
	STAPLES BUSINE00348045	05/28/2010	$145.59
	STAPLES BUSINE00348045	05/28/2010	$1,348.16
			$3,545.47
DACUS LIBRARY	Amazon.com	05/05/2010	$226.45
	Amazon.com	05/21/2010	$229.23
	Amazon.com	05/22/2010	$140.20
	Amazon.com	05/22/2010	$95.70
	Amazon.com	05/21/2010	$80.32
	Amazon.com	05/22/2010	$166.53
	Amazon.com	05/25/2010	$48.92
	Amazon.com	05/24/2010	$322.30

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Cardholder	Vendor Name	Purchase Date	Amount
DACUS LIBRARY	Amazon.com	05/24/2010	$110.00
	Amazon.com	05/25/2010	$31.88
	Amazon.com	05/27/2010	$40.00
	Amazon.com	05/27/2010	$62.00
			$1,553.53
DARLENE LEDWELL	FEDEX/KINKO'S #1798	05/04/2010	$39.41
	ARTS COUNCIL OF RH & YORK	05/03/2010	$45.00
	3X3 MAGAZINE	05/05/2010	$20.00
	GALLERY UP	05/06/2010	$49.76
	WWW.INTEGRATEDIDEA.COM	05/10/2010	$1.93
	WAL-MART #0585	05/17/2010	$21.24
	ATLANTIC COAST FRAMING 4	05/17/2010	$84.00
	WAL-MART #4593	05/19/2010	$35.30
			$296.64
DAVID ROLLINGS	BESTBUYCOM 88994009	05/26/2010	$259.78
			$259.78
DEBBIE GARRICK	USAIRWAYS 0377889194534	05/11/2010	$262.91
	USAIRWAYS 0377889194533	05/11/2010	$262.91
			$525.82
DEBORAH BROOME	USPS 45752009132308371	05/12/2010	$17.05
			$17.05
DEBORAH MINK	WALGREENS #4842	05/08/2010	$35.54
	WAL-MART #3733	05/16/2010	$79.63
	OFFICE DEPOT #1214	05/28/2010	$135.93
			$251.10
DEBRA C BOYD	SURVEYMONKEY.COM/HELP	05/07/2010	$300.00
	CCAS	05/19/2010	$440.00
			$740.00
DENNIS BLANCKE	CITY BUILDERS SERVICE	04/30/2010	$48.11
	LOWES #00416	05/03/2010	$158.36
	LOWES #00416	05/07/2010	$20.61
	LOWES #00416	05/11/2010	$30.40
	NORTHERN TOOL EQUIP-SC	05/10/2010	$18.17
	FASTENAL CO-MO/TO	05/12/2010	$16.29
	LOWES #00416	05/24/2010	$230.82
	CITY BUILDERS SERVICE	05/27/2010	$26.65
			$549.41
DIANE B WRIGHT	CONTINENTAL 0057753565052	04/29/2010	$284.30
	OFFICE DEPOT #1214	04/29/2010	$96.82
	ENTERPRISE RENT-A-CAR	05/04/2010	$90.72
	BARBIZON CHARLOTTE INC	05/11/2010	$797.10
	THE CHARLOTTE OBSVR	05/14/2010	$390.72
	OFFICE DEPOT #1214	05/14/2010	$12.12
	THE CHARLOTTE OBSVR	05/14/2010	$390.72

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	STAPLES BUSINE00348045	05/13/2010	$82.18
	ENTERPRISE RENT-A-CAR	05/18/2010	$136.08
	ENTERPRISE RENT-A-CAR	05/18/2010	$47.60
	ENTERPRISE RENT-A-CAR	05/18/2010	$95.20
	ENTERPRISE RENT-A-CAR	05/18/2010	$47.60
	MEDCO SUPPLY	05/21/2010	$198.69
	YORK TECHNICAL COLLEGE	05/27/2010	$40.00
	OFFICE DEPOT #1214	05/28/2010	$3.33
			$2,713.18
DINKINS STUDENT UNION	STAPLES 00111211	05/27/2010	$33.65
			$33.65
DON ROGERS	CANON ONLINE STORE	05/25/2010	$802.47
	STAPLES 00111211	05/25/2010	$51.95
	BRODT MUSIC COMPANY INC	05/27/2010	$95.23
	OFFICEMAX CT IN#921069	05/27/2010	$170.67
			$1,120.32
DONALD M ROGERS	THE UPS STORE #4411	05/03/2010	$13.49
	USAIRWAYS 0372388400902	05/12/2010	$1,258.52
	USAIRWAYS 0372388400915	05/12/2010	$35.00
	Amazon.com	05/24/2010	$95.22
			$1,402.23
DONNA GUERRA	MUSIC & ARTS CENTER #1 RI	04/30/2010	$205.00
	WALGREENS #4842	05/10/2010	$85.56
	SUPERMEDIASTORE/DVD-RW	05/17/2010	$65.98
	OFFICEMAX CT IN#747612	05/18/2010	$218.71
	USPS 45752009132308454	05/21/2010	$17.60
	STAPLES BUSINE00348045	05/25/2010	$25.55
			$618.40
DOROTHY BARBER	EBATTS COM	04/29/2010	$357.90
	STAPLES 00111211	04/29/2010	$159.36
	DIAMOND SPRINGS WATER	05/04/2010	$12.79
	DIAMOND SPRINGS WATER	05/04/2010	$101.96
	THE CHOCOLATE FETISH	05/17/2010	$45.00
	ACADEMIC IMPRESSIONS	05/18/2010	$295.00
	THE CHOCOLATE FETISH	05/18/2010	$25.25
	RYDER ENGRAVING INC	05/20/2010	$12.50
	JANES CREATIVE DESIGNS	05/20/2010	$136.42
	DEMCO INC	05/19/2010	$41.75
	STAPLES BUSINE00348045	05/21/2010	$147.13
	OFFICEMAX CT IN#909433	05/27/2010	$286.01
			$1,621.07
DR ANTHONY J DIGIORGIO	RESERVATION REWARDS	04/30/2010	$12.00
	AT&T W2GO2	05/03/2010	$29.99
	LOWES #02564	05/13/2010	$70.37
	KANGAROO EXP # 492	05/21/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	JANES CREATIVE DESIGNS	05/21/2010	$158.36
	EL CANCUN #3	05/25/2010	$34.78
	HDACCESSORY COM	05/28/2010	$59.25
	EXXONMOBIL 42190108	05/29/2010	$48.06
	ROCK HILL TELEPHONE CO.	05/28/2010	$53.62
			$506.43
DR FRANK ARDAIOLO	STYLUS PUBLISHING, LLC	05/28/2010	$32.50
			$32.50
ELAINE JOHNSON	STAPLES BUSINE00348045	05/04/2010	$307.83
			$307.83
ELAINE WILD	STAPLES BUSINE00348045	05/14/2010	$53.95
	STAPLES BUSINE00348045	05/14/2010	$4.56
	STAPLES BUSINE00348045	05/17/2010	$9.15
			$67.66
ELLIN MCDONOUGH	MIDLANDS TECH COLLEGE	05/11/2010	$179.00
	USPS 45752009132308454	05/13/2010	$15.90
			$194.90
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	05/26/2010	$1.26
			$1.26
EUGENE EALEY	LOWES #00416	05/27/2010	$16.24
	THE HOME DEPOT 1114	05/27/2010	$171.02
			$187.26
FRANK PULLANO	STAPLES 00111211	04/29/2010	$231.06
	STAPLES 00111211	05/11/2010	$462.21
			$693.27
GAIL LITTLE	TEAM CONNECTIONS INC	04/30/2010	$65.00
	JUMPTV ABCA	05/03/2010	$33.00
	UNITED AIR 0167886864715	05/03/2010	$287.90
	DELTA AIR 0062326922139	05/04/2010	$1,155.20
	ACUSHNET COMPANY	05/07/2010	$194.00
	ACUSHNET COMPANY	05/10/2010	$1,028.65
	CHEAPAIRCOM	05/06/2010	$1,214.10
	ACUSHNET COMPANY	05/12/2010	$13.58
	STAPLES BUSINE00348045	05/11/2010	$71.71
	ENTERPRISE RENT-A-CAR	05/12/2010	$47.60
	STAPLES BUSINE00348045	05/11/2010	$52.46
	ENTERPRISE RENT-A-CAR	05/12/2010	$122.08
	ENTERPRISE RENT-A-CAR	05/12/2010	$61.04
	ENTERPRISE RENT-A-CAR	05/12/2010	$122.08
	MF ATLETIC AND PERF BETTE	05/14/2010	$88.76
	ENTERPRISE RENT-A-CAR	05/18/2010	$84.56
	ENTERPRISE RENT-A-CAR	05/18/2010	$84.56
	ENTERPRISE RENT-A-CAR	05/20/2010	$95.20
	ENTERPRISE RENT-A-CAR	05/25/2010	$142.80

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	ENTERPRISE RENT-A-CAR	05/25/2010	$84.56
	ENTERPRISE RENT-A-CAR	05/28/2010	$253.68
	ENTERPRISE RENT-A-CAR	05/28/2010	$95.20
	ENTERPRISE RENT-A-CAR	05/28/2010	$47.60
			$5,445.32
GALE DIGIORGIO	HARRY AND JEANS	05/07/2010	$41.17
			$41.17
GARLAND BROWN	THE HOME DEPOT 1114	05/04/2010	$125.09
	THE HOME DEPOT 1114	05/06/2010	$69.48
	LOWES #00416	05/10/2010	$64.07
	CES-SC-0029	05/10/2010	$116.37
	CES-SC-0029	05/10/2010	$21.40
	CES-SC-0029	05/19/2010	$123.00
			$519.41
GAYLE SAWYER	EDUPRESS 1015436704	05/07/2010	$2,159.66
	PRINTGLOBE INC	05/12/2010	$617.50
	STAPLES BUSINE00348045	05/11/2010	$56.44
	STAPLES BUSINE00348045	05/11/2010	$470.79
	Amazon.com	05/14/2010	$163.05
	BARNES&NOBLE COM	05/13/2010	$239.41
	Amazon.com	05/13/2010	$268.65
	STAPLES BUSINE00348045	05/12/2010	$414.58
	AMAZON MKTPLACE PMTS	05/17/2010	$56.07
	AMAZON MKTPLACE PMTS	05/14/2010	$1,706.49
	AMAZON MKTPLACE PMTS	05/17/2010	$30.92
	AMAZON MKTPLACE PMTS	05/17/2010	$74.33
	AMAZON MKTPLACE PMTS	05/18/2010	$19.98
	DIGITALFRAMEHQ.COM	05/24/2010	$319.99
	TGT TARGET.COM	05/27/2010	$61.45
	Amazon.com	05/27/2010	$34.82
	TGT TARGET.COM	05/27/2010	$249.24
	STAPLES BUSINE00348045	05/26/2010	$186.59
	TGT TARGET.COM	05/27/2010	$155.12
	PRINT MANAGMENT GROUP	05/27/2010	$2,499.47
	TGT TARGET.COM	05/30/2010	$275.94
			$10,060.49
GENA SMITH	FREEDOM SCIENTIFIC	05/03/2010	$602.25
	AMERICAN PRINTING HOUSE	05/25/2010	$36.00
			$638.25
GENEVIEVE SPARACIN	WWW.NEWEGG.COM	05/12/2010	$22.99
	STAPLES BUSINE00348045	05/12/2010	$52.30
	STAPLES BUSINE00348045	05/12/2010	$134.81
	STAPLES BUSINE00348045	05/25/2010	$315.40
	STAPLES BUSINE00348045	05/25/2010	$90.90
	Amazon.com	05/27/2010	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVIEVE SPARACIN	AMAZON MKTPLACE PMTS	05/27/2010	$27.87
	Amazon.com	05/27/2010	$125.45
	Amazon.com	05/28/2010	$62.78
	Amazon.com	05/29/2010	$149.49
	Amazon.com	05/29/2010	$30.13
	AMAZON MKTPLACE PMTS	05/28/2010	$35.76
			$1,060.70
GERARD KRZEMIEN	CAROLINA ELECTRICAL	05/06/2010	$6.16
	CAROLINA ELECTRICAL	05/17/2010	$80.46
	CES-SC-0029	05/18/2010	$19.50
	THE HOME DEPOT 1114	05/18/2010	$148.73
	THE HOME DEPOT 1114	05/19/2010	$38.12
	THE HOME DEPOT 1114	05/21/2010	$136.36
			$429.33
GERRY DERKSEN	DELTA AIR 0062326698893	05/11/2010	$570.92
	DRI VALUE PLUS MONTHLY	05/18/2010	$24.95
	TRAVELOCITY PACKAGE	05/25/2010	$907.30
	AACE	05/26/2010	$800.00
			$2,303.17
GLORIA JONES	Amazon.com	05/14/2010	$26.48
	STAPLES BUSINE00348045	05/25/2010	$253.48
			$279.96
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	05/28/2010	$233.00
			$233.00
GRETCHEN BALDWIN	PESI LLC	05/17/2010	$194.99
			$194.99
HOLLY PARRISH	ENTERPRISE RENT-A-CAR	05/04/2010	$61.04
	STAPLES BUSINE00348045	05/04/2010	$605.17
	STAPLES BUSINE00348045	05/05/2010	$6.11
	STAPLES BUSINE00348045	05/07/2010	$11.13
	STAPLES BUSINE00348045	05/06/2010	$46.07
	ENTERPRISE RENT-A-CAR	05/12/2010	$43.12
	TCD CENGAGE LEARNING	05/19/2010	$39.58
	STAPLES BUSINE00348045	05/20/2010	$118.75
	RYDER ENGRAVING INC	05/20/2010	$12.50
	STAPLES BUSINE00348045	05/26/2010	$32.64
			$976.11
HOWARD SEIDLER	BEST BUY 00008946	04/30/2010	$556.37
	VZWRLSS APOCC VISE	05/02/2010	$315.60
	REGAL GRAPHICS INC	05/03/2010	$178.00
	ACUHO-I	05/07/2010	$525.00
	OFFICEMAX CT IN#678441	05/13/2010	$332.04
	STAPLES BUSINE00348045	05/21/2010	$54.37
			$1,961.38

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Cardholder	Vendor Name	Purchase Date	Amount
HUMAN NUTRITION	BI-LO 701	05/04/2010	$71.28
			$71.28
JAMES HAMMOND	DMI DELL HIGHER EDUC	05/06/2010	$938.93
	PROVANTAGE CORP	05/12/2010	$112.03
	STAPLES 00111211	05/13/2010	$106.95
	PROVANTAGE CORP	05/14/2010	$99.50
	DMI DELL HIGHER EDUC	05/17/2010	$1,054.84
	IRVINE ACCESS FLOORS INC	05/17/2010	$1,900.00
	EDUCAUSE	05/20/2010	$1,865.00
	EDUCAUSE	05/21/2010	$40.00
	NETWORK SOLUTIONS, LLC	05/21/2010	$34.99
	STAY ONLINE	05/26/2010	$51.16
			$6,203.40
JAMES HANNA	STAPLES 00111211	04/30/2010	$36.47
			$36.47
JAMES JOHNSTON	TARGET 00013714	05/25/2010	$42.79
	PETSMART INC 405	05/25/2010	$47.05
	LOWES #00416	05/25/2010	$119.22
	THE HOME DEPOT 1114	05/25/2010	$352.00
	THE HOME DEPOT 1114	05/25/2010	$45.92
			$606.98
JAMES RHODES	BEARING DISTRIBUTORS INC	05/03/2010	$66.26
			$66.26
JAMES WATTS	CES-SC-0029	05/01/2010	$40.29
	WEST ELECTRICAL CON	05/04/2010	$1,917.50
	LOWES #00416	05/11/2010	$31.00
	LOWES #00416	05/18/2010	$23.53
	LOWES #00416	05/25/2010	$64.09
	CAROLINA ELECTRICAL	05/28/2010	$55.64
			$2,132.05
JANE BAILEY	MICHAELS #2723	05/02/2010	$37.38
	AMERICAN RED CROSS YORK	05/11/2010	$105.00
	STAPLES BUSINE00348045	05/13/2010	$83.34
	JANES CREATIVE DESIGNS	05/14/2010	$29.96
	AMERICAN RED CROSS YORK	05/19/2010	$200.00
	HAMILTON & MOORE	05/21/2010	$14.12
	CAMP ARROWHEAD FOR BOYS I	05/25/2010	$203.00
	CAMP ARROWHEAD FOR BOYS I	05/25/2010	$22.00
			$694.80
JANE RAWLS	STAPLES BUSINE00348045	05/07/2010	$364.75
	PREMIER TECHNOLOGY GROUP	05/25/2010	$122.23
	THE UPS STORE #4411	05/27/2010	$24.29
			$511.27
JASON HURLBERT	STAPLES 00111211	04/29/2010	$31.86

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	STAPLES 00111211	04/29/2010	$200.64
	INTEGRATED DNA TECHNLGS	05/26/2010	$56.71
			$289.21
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	05/02/2010	$48.61
			$48.61
JENNIFER JORDAN	BIG LOTS #019600019612	05/07/2010	$166.91
	OLD TIME POTTERY 0032	05/07/2010	$337.87
	DOLRTREE 2426 00024265	05/10/2010	$33.17
	WM SUPERCENTER	05/12/2010	$287.64
	HOBBY LOBBY #383	05/12/2010	$118.63
	HOBBY LOBBY #383	05/17/2010	$14.64
			$958.86
JESSICA ALFORD	PAPA JOHNS 308	05/04/2010	$57.68
	STAPLES DIRECT00209908	05/11/2010	$77.03
	OFFICE MAX	05/11/2010	$32.57
	ROCK HILL CITGO	05/24/2010	$8.29
	ROCK HILL CITGO	05/24/2010	$9.01
			$184.58
JESSICA PEPPEL	VERIZON WRLS 389601	05/11/2010	$10.42
	DISKEEPER CORPORATION	05/13/2010	$551.25
	STAPLES 00111211	05/14/2010	$113.03
	SOUTHERN COMPUTER WAREHO	05/17/2010	$1,735.99
			$2,410.69
JESSICA WILLIAMS	STAPLES BUSINE00348045	05/07/2010	$15.99
	TCI	05/24/2010	$28.89
	STAPLES DIRECT00209908	05/25/2010	$192.59
			$237.47
JIM CONNELL	RADIOSHACK COR00119073	05/10/2010	$54.54
			$54.54
JIMMY MOREE	AUTOZONE #1017	05/07/2010	$44.79
	SUNBELT RENTALS #027	05/12/2010	$389.77
	CAROLINA ELECTRICAL	05/20/2010	$830.32
	W W GRAINGER 916	05/25/2010	$297.09
	ACS INC	05/28/2010	$70.12
			$1,632.09
JOAN VANDERSLOOT	STAPLES BUSINE00348045	05/21/2010	$214.90
	STAPLES BUSINE00348045	05/21/2010	$89.82
	OFFICEMAX CT IN#866634	05/25/2010	$577.56
	RYDER ENGRAVING INC	05/25/2010	$12.50
			$894.78
JOE GOODMAN	APPLIANCE PARTS	04/29/2010	$292.17
	THE HOME DEPOT 1114	04/30/2010	$111.71
	LOWES #00416	04/30/2010	$88.06
	LOWES #00416	04/30/2010	$129.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	INTERIOR PURCHASING INC.	05/04/2010	$69.30
	THE HOME DEPOT 1114	05/03/2010	$19.12
	INTERIOR PURCHASING INC.	05/06/2010	$257.02
	LOWES #00416	05/07/2010	$16.55
	LOWES #00416	05/12/2010	$18.46
	FARMERS EXCHANGE	05/12/2010	$10.69
	SNIPES JANITORIAL SUPPLI	05/17/2010	$31.67
	LOWES #00416	05/17/2010	$87.90
	CES-SC-0029	05/17/2010	$84.07
	C C DICKSON CO 1020	05/19/2010	$8.23
	UNIQUE VISIONS	05/24/2010	$100.00
	AKZO NOBEL LLC #0343	05/26/2010	$26.04
	STAPLES 00111211	05/28/2010	$74.89
	APPLIANCE PARTS	05/28/2010	$102.76
	MCCALLS SUPPLY INC 18	05/28/2010	$21.71
			$1,550.25
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	05/02/2010	$232.21
	VZWRLSS APOCC VISE	05/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	05/14/2010	$90.89
			$371.71
JOHN TIMMONS	OFFICE DEPOT #342	05/01/2010	$11.94
	RYDER ENGRAVING INC	05/04/2010	$27.60
	AXIS COMMUNICATIONS	05/03/2010	$75.00
	PAPA JOHNS 308	05/07/2010	$39.17
	AMERICAN COLLEGE PERSON	05/11/2010	$125.00
	SECOND NATURE PROMOTIONS	05/10/2010	$496.08
	SFI ELECTRONICS INC	05/13/2010	$2,439.00
	AXIS COMMUNICATIONS	05/24/2010	$75.00
	AXIS COMMUNICATIONS	05/24/2010	$75.00
			$3,363.79
JOHN WILLIAM CLICK	NY TIMES NATL SALES	05/03/2010	$36.00
	NY TIMES NATL SALES	05/31/2010	$36.00
			$72.00
JONATHA W VARE	TEACHERS COLLEGE PRESS	05/02/2010	$72.00
			$72.00
JONATHAN MARX	Amazon.com	05/22/2010	$46.88
			$46.88
JOSHUA BISTROMOWITZ	HARVEY ROAD GO GO MART	04/30/2010	$19.58
	CHARLOTTE AVIATION/PRKNG	04/30/2010	$20.00
	ENTERPRISE RENT-A-CAR	04/30/2010	$85.13
	USAIRWAYS 0372386932976	04/29/2010	$60.00
	USAIRWAYS 0372387059345	04/30/2010	$50.00
	USAIRWAYS 0372387059451	04/30/2010	$60.00
	COLLEGEBOARD PRODUCTS	05/05/2010	$859.00
	USAIRWAYS 0372388512106	05/13/2010	$337.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	NACAC	05/15/2010	$1,050.00
	MTA MVM LEXINGTON AVE -	05/18/2010	$8.00
	CHARLOTTE AVIATION/PRKNG	05/19/2010	$8.00
	Amazon.com	05/22/2010	$13.98
	SOUTHERN ASSOCIATION	05/28/2010	$450.00
	SOUTHERN ASSOCIATION	05/28/2010	$450.00
			$3,471.59
JOYCE STAFFORD	CALENDARS	05/07/2010	$54.68
	AMER ASSOC OF STATE CLLG	05/11/2010	$650.00
			$704.68
JUDITH J KNOWLES	STAPLES BUSINE00348045	05/07/2010	$95.50
	ROCK HILL TELEPHONE CO.	05/21/2010	$43.67
			$139.17
JUDY PAZERA	STAPLES BUSINE00348045	05/12/2010	$117.61
	STAPLES BUSINE00348045	05/20/2010	$110.20
	OFFICE DEPOT #1214	05/27/2010	$44.76
			$272.57
JULIA H LONGSHAW	SOUTHERN PHOTO TECH SVC	05/05/2010	$108.00
			$108.00
JUSTINE GRADILLAS	USPS 45752009132308454	05/04/2010	$16.80
	RYDER ENGRAVING INC	05/12/2010	$73.80
	STAPLES 00111211	05/12/2010	$283.87
	STAPLES 00111211	05/14/2010	$148.46
	EXXONMOBIL 42277657	05/20/2010	$25.00
	CHD DALLASMIDWEST.COM	05/25/2010	$907.60
			$1,455.53
KARA WESTMORELAND	CHICK-FIL-A #00835	05/15/2010	$33.78
	BI-LO 701	05/15/2010	$10.08
			$43.86
KAREN C JONES	BOOKWORM AT WINTHROP #822	05/07/2010	$48.15
	AAC AND U	05/10/2010	$73.00
	PARTS PEOPLE COM INC	05/10/2010	$43.14
	TECHSMITH CORPORATION	05/13/2010	$31.90
	SPRINT WIRELESS	05/17/2010	$104.84
	SACS COC	05/18/2010	$450.00
	SACS COC	05/18/2010	$450.00
	SACS COC	05/18/2010	$450.00
	BEST BUY 00008946	05/22/2010	$10.69
			$1,661.72
KAREN DERKSEN	LOWES #00416	05/25/2010	$308.14
	GAYLORD BROS INC	05/30/2010	$209.30
	STAPLES DIRECT00209908	05/27/2010	$160.49
			$677.93
KAREN MILLER	USAIRWAYS 0372386996516	04/29/2010	$473.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	USAIRWAYS 0372386989399	04/29/2010	$575.90
	STAPLES BUSINE00348045	05/14/2010	$426.52
	COLLEGEBOARD STORE	05/18/2010	$45.00
	COLLEGEBOARD STORE	05/18/2010	$945.00
	BLUEGRASS LTD	05/18/2010	$886.35
	STAPLES BUSINE00348045	05/25/2010	$11.46
	STAPLES BUSINE00348045	05/26/2010	$13.18
	USAIRWAYS 0372390164786	05/27/2010	$448.80
	USAIRWAYS 0372390162490	05/27/2010	$563.30
	USAIRWAYS 0372390164785	05/27/2010	$448.80
			$4,837.61
KATHRYN BOULWARE	OFFICEMAX CT IN#458478	04/30/2010	$25.03
	OFFICEMAX CT IN#635878	05/12/2010	$52.43
	MEDCO SUPPLY	05/11/2010	$337.44
	STAPLES BUSINE00348045	05/11/2010	$17.64
	OFFICEMAX CT IN#645686	05/12/2010	$38.77
	STAPLES BUSINE00348045	05/11/2010	$78.09
	OFFICEMAX CT IN#655025	05/13/2010	$11.46
	OFFICEMAX CT IN#721181	05/18/2010	$92.07
	STAPLES BUSINE00348045	05/17/2010	$10.86
	OFFICEMAX CT IN#741174	05/18/2010	$16.77
	STAPLES BUSINE00348045	05/18/2010	$35.29
			$715.85
KATHRYN RICHARDSON	STAPLES 00111211	04/29/2010	$1,377.07
	ENTERPRISE RENT-A-CAR	05/08/2010	$274.68
	SUNOCO SVC STATION	05/08/2010	$43.44
	RADIOSHACK COR00187369	05/20/2010	$118.75
	WAL-MART #1164	05/20/2010	$30.47
	STAPLES 00106567	05/20/2010	$593.49
	GUITARCENTER.COM	05/22/2010	$654.82
	CALIFORNIA DREAMING COL	05/26/2010	$67.41
	Amazon.com	05/28/2010	$674.47
	Amazon.com	05/29/2010	$27.99
	Amazon.com	05/28/2010	$699.90
	Amazon.com	05/28/2010	$282.63
	Amazon.com	05/28/2010	$115.32
	STAPLES 00111211	05/29/2010	$285.39
	LOWES #00416	05/29/2010	$45.52
	STAPLES BUSINE00348045	05/28/2010	$879.17
	STAPLES BUSINE00348045	05/28/2010	$106.98
	THENERDS NET	05/28/2010	$762.96
			$7,040.46
KATHY LYON	BEST BUY 00008946	05/14/2010	$70.60
			$70.60
KATIE DYKHUIS	THE HERALD CLASSIFIEDS	05/06/2010	$794.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$794.60
KATIE GARYPIE	WM SUPERCENTER	05/05/2010	$35.63
	PANERA BREAD #849	05/08/2010	$23.95
			$59.58
KEITH WILLIAMS	SIGN TECHNIQUES QPS	05/04/2010	$190.50
	SIGN TECHNIQUES QPS	05/04/2010	$190.50
	SIGN TECHNIQUES QPS	05/04/2010	$139.10
	OFFICE DEPOT #342	05/04/2010	$74.87
	SIGN TECHNIQUES QPS	05/07/2010	$428.00
	SIGN TECHNIQUES QPS	05/07/2010	$139.10
	SAGE SOFTWARE	05/21/2010	$834.59
			$1,996.66
KELLY HUBER	AMERICAN PEN & PANEL	05/05/2010	$427.99
	SIGN TECHNIQUES QPS	05/11/2010	$620.18
	GAYLORD BROS INC	05/13/2010	$402.15
	AMERICAN PEN & PANEL	05/19/2010	$1,424.84
	CELLULAR SALES NC-RH	05/24/2010	$32.05
	DECORATIVE LIGHTING INC	05/26/2010	$317.80
	AMERICAN PEN & PANEL	05/26/2010	$534.99
			$3,760.00
KELLY SHELTON	SNIPES JANITORIAL SUPPLI	04/30/2010	$34.45
	INTERSTATE SUPPLY COMPANY	05/04/2010	$193.80
	USA TODAY NASHVILLE	05/11/2010	$136.16
	DS WATERS	05/15/2010	$2.16
	DS WATERS	05/14/2010	$29.41
			$395.98
KEMA GADSON	WILLY WALT INC	05/25/2010	$1,695.00
			$1,695.00
KENNETH GORDON	STAPLES BUSINE00348045	04/30/2010	$14.85
	STAPLES BUSINE00348045	05/17/2010	$175.42
	STAPLES BUSINE00348045	05/21/2010	$44.47
	OFFICE DEPOT #342	05/22/2010	$47.06
			$281.80
KENNY GALLAGHER	LOWES #00416	05/05/2010	$64.52
	NORTHERN TOOL EQUIP-SC	05/17/2010	$69.50
	LOWES #00416	05/26/2010	$48.10
			$182.12
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	05/13/2010	$40.88
	RACEWAY976 85409761	05/13/2010	$22.61
			$63.49
KEVIN AMARO	C C DICKSON CO 1020	05/03/2010	$41.47
	FERGUSON ENT #123	05/04/2010	$18.70
	LOWES #00416	05/06/2010	$195.75
	THE HOME DEPOT 1114	05/07/2010	$55.63

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	FERGUSON ENT #123	05/12/2010	$8.45
	FERGUSON ENT #123	05/13/2010	$129.75
	LOWES #00416	05/17/2010	$28.85
	LOWES #00416	05/18/2010	$7.94
	FERGUSON ENT #123	05/19/2010	$42.03
	LOWES #00416	05/20/2010	$43.44
	LOWES #00416	05/20/2010	$15.41
	LOWES #00416	05/24/2010	$8.61
	FERGUSON ENT #123	05/25/2010	$106.22
	THE HOME DEPOT 1114	05/28/2010	$81.47
			$783.72
KIM SHELLENBERGER	WM SUPERCENTER	05/03/2010	$15.42
	EXXONMOBIL 42205963	05/04/2010	$29.40
	EXXONMOBIL 42205963	05/12/2010	$11.80
			$56.62
KIMBERLY BYRD	INTERNATIONAL WEBMASTERS	05/07/2010	$49.00
	ECLASSESORG	05/08/2010	$120.00
			$169.00
KIMBERLY PITTMAN	STAPLES BUSINE00348045	04/29/2010	$201.89
	AASPA	05/01/2010	$750.00
	Amazon.com	05/01/2010	$30.06
	LAMPS PLUS #52	05/01/2010	$11.97
	NEWZ GROUP	05/03/2010	$116.60
	Amazon.com	05/06/2010	$47.49
	GROUNDSPRING.ORG	05/06/2010	$29.95
	STAPLES BUSINE00348045	05/04/2010	$141.72
	STAPLES BUSINE00348045	05/04/2010	$206.02
	KAGAN	05/07/2010	$434.50
	WALGREENS #4842	05/11/2010	$59.55
	KAGAN	05/11/2010	$434.50
	COA AIRLINETAXES&FEES	05/13/2010	$28.00
	STAPLES BUSINE00348045	05/11/2010	$22.50
	OPTION TECHNOLOGIES INTER	05/12/2010	$495.00
	DELTA AIR 0067889496521	05/12/2010	$398.80
	DELTA AIR 0067889496523	05/12/2010	$398.80
	EXPEDIA 132088795408	05/13/2010	$476.61
	MARCO MEETING	05/14/2010	$2,275.33
	HAMILTON & MOORE	05/14/2010	$284.03
	CONTAINERSTORE.COM	05/16/2010	$14.48
	SPIRIT TELECOM	05/18/2010	$40.02
	BLUEGRASS LTD	05/18/2010	$1,257.26
	STAPLES BUSINE00348045	05/18/2010	$37.10
	STAPLES BUSINE00348045	05/19/2010	$85.59
	DFY SPORTS/LOGO WORKS	05/21/2010	$1,388.86
	The Village Gourmet	05/24/2010	$142.07
	CEC	05/26/2010	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	DELL SALES & SERVICE	05/27/2010	$524.08
	STAPLES BUSINE00348045	05/26/2010	$38.83
	STAPLES BUSINE00348045	05/26/2010	$5.81
	STAPLES BUSINE00348045	05/26/2010	$11.22
	CONTAINERSTORE.COM	05/29/2010	$137.72
			$10,705.36
KURT MODERSON	AMERICAN AI 0017845530351	05/05/2010	$546.55
	AMERICAN AI 0017845530350	05/05/2010	$546.55
	MANN TRAVELS	05/06/2010	$30.00
	MANN TRAVELS	05/07/2010	$30.00
			$1,153.10
L MCKEOWN	VWR INTERNATIONAL INC	04/30/2010	$16.08
	VWR INTERNATIONAL INC	05/01/2010	$439.08
	PAYPAL HUANGLIJING	05/04/2010	$324.90
	M-REP MARINE RESEARCH EDU	05/02/2010	$268.00
	HACH COMPANY	05/03/2010	$382.82
	INSTRUMENT SERV N EQUI	05/08/2010	$1,530.43
	VWR INTERNATIONAL INC	05/13/2010	$17.48
	FOSTER SMITH MAIL ORDR	05/24/2010	$35.96
	INTERNATIONAL TRANSACTION	05/26/2010	$15.65
	EURO GAS MANAGEMEN	05/25/2010	$1,565.45
	NEURO PROBE INC	05/26/2010	$139.00
	RAINTREE NUTRITION INC	05/26/2010	$29.55
	SIGMA ALDRICH US	05/27/2010	$72.35
	AMAZON MKTPLACE PMTS	05/28/2010	$23.16
	AMERICAN TYPE CULTURE COL	05/29/2010	$587.20
	PINETREE GARDEN SEEDS	05/27/2010	$18.75
			$5,465.86
LANE LOVEGROVE	STAPLES 00111211	05/18/2010	$159.95
	COMPUSULT INC	05/25/2010	$31.30
			$191.25
LARRY STEVENS	D J WALL STREET JOURNAL	05/03/2010	$119.00
	WAL-MART #4593	05/16/2010	$57.78
	SPIRIT TELECOM	05/18/2010	$0.78
			$177.56
LAURA FOSTER	RACEWAY976 85409761	05/03/2010	$22.11
	PAYPAL BREAK AWAY	05/14/2010	$257.25
			$279.36
LAURA GARDNER	Amazon.com	05/02/2010	$54.35
	AMAZON MKTPLACE PMTS	05/03/2010	$8.92
	AMAZON MKTPLACE PMTS	05/03/2010	$8.98
	AMAZON MKTPLACE PMTS	05/04/2010	$11.36
	AMAZON MKTPLACE PMTS	05/04/2010	$8.98
	AMAZON MKTPLACE PMTS	05/06/2010	$5.94
	STAPLES 00118406	05/14/2010	$70.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	BIG LOTS #019600019612	05/14/2010	$10.70
	SSI SCHOOL SPECIALTY	05/20/2010	$999.31
			$1,178.94
LAURIE CARPENTER	THE HERALD CLASSIFIEDS	05/22/2010	$550.01
	THE CITADEL	05/25/2010	$300.00
			$850.01
LEAH KENDALL	DIAMOND SPRINGS WATER	05/04/2010	$21.66
			$21.66
LEAH STURGIS	STAPLES 00111211	05/24/2010	$242.60
	STAPLES 00111211	05/24/2010	$2.50
			$245.10
LEE Q MILLER	DOVE DATA PRODUCTS INC	05/24/2010	$95.23
	DOVE DATA PRODUCTS INC	05/25/2010	$63.13
	THERMO FISHER SCIENTIFIC	05/28/2010	$2,065.43
			$2,223.79
LEON WILLIAMS	NORTHERN TOOL EQUIP-SC	04/30/2010	$54.54
	THE HOME DEPOT 1114	05/03/2010	$2.35
	THE HOME DEPOT 1114	05/07/2010	$32.95
	C C DICKSON CO 1020	05/11/2010	$268.19
	LOWES #02442	05/12/2010	$319.93
	C C DICKSON CO 1020	05/12/2010	$4.43
	C C DICKSON CO 1020	05/13/2010	$49.07
	C C DICKSON CO 1020	05/14/2010	$42.76
	JOHNSTONE SUPPLY	05/13/2010	$30.21
	C C DICKSON CO 1020	05/19/2010	$346.78
	C C DICKSON CO 1020	05/20/2010	$3.21
	VERIZON WRLS 389601	05/19/2010	$16.04
	INTERNATIONAL TRANSACTION	05/27/2010	$0.68
	PartSelect 888-895-1535	05/25/2010	$84.70
	C C DICKSON CO 1020	05/26/2010	$144.42
	C C DICKSON CO 1020	05/27/2010	$9.85
			$1,410.11
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	05/20/2010	$47.60
			$47.60
LINDA EDWARDS	SOUTH SALES COMMUNICATION	05/05/2010	$157.28
	SOUTH SALES COMMUNICATION	05/05/2010	$62.60
	SOUTH SALES COMMUNICATION	05/05/2010	$151.98
	SOUTH SALES COMMUNICATION	05/05/2010	$565.00
	SOUTH SALES COMMUNICATION	05/05/2010	$124.43
	DS WATERS	05/14/2010	$159.90
	DS WATERS	05/15/2010	$2.16
	THE HERALD CLASSIFIEDS	05/15/2010	$121.80
	ROCK HILL TELEPHONE CO.	05/14/2010	$36.54
	SOUTH SALES COMMUNICATION	05/17/2010	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,551.69
LINDA MASON	OFFICEMAX CT IN#515474	05/05/2010	$143.78
	OFFICEMAX CT IN#513566	05/05/2010	$387.04
	STAPLES 00111211	05/07/2010	$61.36
	TARGET 00013714	05/12/2010	$96.28
	STAPLES 00111211	05/11/2010	$38.33
	SITBETTER.COM	05/18/2010	$236.00
	SURVEYMONKEY.COM/HELP	05/26/2010	$300.00
			$1,262.79
LINDA MCKEOWN	U SAVE AUTO RENTAL	04/30/2010	$84.21
	VWR INTERNATIONAL INC	04/30/2010	$6.91
	EPPENDORF NORTH AMERIC	04/30/2010	$1,671.27
	VWR INTERNATIONAL INC	04/30/2010	$8.20
	VWR INTERNATIONAL INC	05/01/2010	$354.87
	WALGREENS #4842	05/03/2010	$1.59
	DRI CCNOW.COM KEMPKOOP	05/03/2010	$866.90
	BIO QUIP PRODUCTS INC	05/03/2010	$225.18
	WOLFCAMERA.COM	05/04/2010	$649.98
	STAPLES BUSINE00348045	05/04/2010	$18.87
	AMAZON MKTPLACE PMTS	05/08/2010	$281.25
	Amazon.com	05/07/2010	$16.35
	WILSONS NURSERY & GARD	05/07/2010	$95.11
	Amazon.com	05/11/2010	$122.35
	BIO QUIP PRODUCTS INC	05/11/2010	$56.00
	KMART 7043	05/12/2010	$21.38
	KMART 7043	05/12/2010	$37.44
	QIAGEN INC.	05/14/2010	$989.75
	LI-COR, INC	05/14/2010	$586.69
	DOLRTREE 2298 00022988	05/13/2010	$16.05
	THE SAUSAGE MAKER	05/17/2010	$45.44
	AMAZON MKTPLACE PMTS	05/18/2010	$57.99
	FISHER SCI ATL	05/18/2010	$194.80
	PETSMART INC 405	05/19/2010	$20.83
	FISHER SCI ATL	05/19/2010	$32.18
	FISHER SCI ATL	05/19/2010	$298.94
	HARRIS TEETER	05/19/2010	$9.61
	THE HOME DEPOT 1114	05/19/2010	$21.10
	Amazon.com	05/20/2010	$72.96
	B & H PHOTO-VIDEO.COM	05/18/2010	$71.40
	Amazon.com	05/20/2010	$42.45
	FARMERS EXCHANGE	05/19/2010	$8.68
	GE HEALTHCARE	05/21/2010	$484.71
	GE HEALTHCARE	05/21/2010	$19.95
	WARDS NATURAL SCIENCE	05/20/2010	$64.81
	ELECTRON MICROSCOPY SCIEN	05/21/2010	$378.35
	NASCO INTERNATIONAL	05/21/2010	$92.55

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	BenMeds 1015509675	05/21/2010	$117.00
	U SAVE AUTO RENTAL	05/21/2010	$106.39
	VWR INTERNATIONAL INC	05/21/2010	$134.52
	Amazon.com	05/24/2010	$124.65
	CAROLINA BIOLOGICAL SUPPL	05/22/2010	$7.93
	TARGET 00013714	05/25/2010	$52.43
	FARMERS EXCHANGE	05/25/2010	$14.96
	WARDS NATURAL SCIENCE	05/24/2010	$14.09
	DOLRTREE 2298 00022988	05/25/2010	$2.14
	EARTH FARE #250	05/25/2010	$1.21
	CAROLINA BIOLOGICAL SUPPL	05/25/2010	$36.03
	NATIONAL WELDERS #09	05/28/2010	$99.09
	U SAVE AUTO RENTAL	05/28/2010	$212.78
			$8,950.32
LINDSEY W HILL	EXCHNG VISITOR PROG	05/11/2010	$1,748.00
	USAIRWAYS 0372390377099	05/29/2010	$25.00
			$1,773.00
LINDY LUNKENHEIMER	PPL INSANITY	05/04/2010	$135.93
			$135.93
LISA BENJAMIN	STAPLES BUSINE00348045	05/04/2010	$25.22
	STAPLES BUSINE00348045	05/07/2010	$36.58
	BJ WHOLESALE #0114	05/10/2010	$136.14
	WM SUPERCENTER	05/10/2010	$11.47
	SPIRIT TELECOM	05/11/2010	$11.44
	FOOD LION #2537	05/12/2010	$33.42
	STAPLES BUSINE00348045	05/12/2010	$9.45
			$263.72
LISA HARRIS	AMERICAN EDUC RESEARCH AS	04/29/2010	$370.00
	CHARLOTTE AVIATION/PRKNG	05/02/2010	$23.00
			$393.00
LORI JILL PEEK	JUST ROPES	05/10/2010	$551.49
	STAPLES DIRECT00209908	05/17/2010	$135.90
	AMB TECHNOLOGIES	05/25/2010	$22.31
	STAPLES DIRECT00209908	05/26/2010	$147.63
			$857.33
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	05/05/2010	$197.14
	NACUBO	05/20/2010	$50.00
			$247.14
MANNING D GIBSON	CHARLOTTE TENT AND AWNING	04/30/2010	$1,170.96
	LOWES #00416	05/04/2010	$181.23
	MARTIN ART & FRAME	05/04/2010	$1,852.36
	REI INTERIOR DESIGN	05/05/2010	$45.00
	A LASTING TOUCH	05/07/2010	$128.40
	GALLERY UP	05/06/2010	$439.75
	WALGREENS #6480	05/09/2010	$33.07

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Cardholder	Vendor Name	Purchase Date	Amount
MANNING D GIBSON	AMERICAN PEN & PANEL	05/14/2010	$724.86
	WHITE OFFICE FURNITURE	05/14/2010	$1,829.39
	MARTIN ART & FRAME	05/18/2010	$861.04
	GALLERY UP	05/28/2010	$2,141.02
			$9,407.08
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	05/03/2010	$72.19
	KMART 7043	05/06/2010	$35.68
	EXXONMOBIL 42221473	05/07/2010	$39.27
	MARTIN ART & FRAME	05/07/2010	$584.76
	OFFICE DEPOT #342	05/07/2010	$7.64
	OFFICE DEPOT #342	05/27/2010	$9.42
			$748.96
MARGARET MORRIS	STAPLES BUSINE00348045	05/04/2010	$187.81
	STAPLES BUSINE00348045	05/11/2010	$58.98
	REI PAYMENT CENTER	05/14/2010	$644.89
	SPIRIT TELECOM	05/17/2010	$2.94
	OFFICEMAX CT IN#746018	05/18/2010	$156.29
	STAPLES BUSINE00348045	05/19/2010	$11.17
	PINSOURCE	05/22/2010	$1,081.55
			$2,143.63
MARGARET WILLIAMSON	EPSON STORE	05/22/2010	$84.95
			$84.95
MARIA MASSEY	STAPLES BUSINE00348045	05/19/2010	$168.50
			$168.50
MARK DEWALT	DAMAGE RECOVER10184786	05/13/2010	$500.00
			$500.00
MARK HAMILTON	B & H PHOTO-VIDEO.COM	05/10/2010	$908.35
	B & H PHOTO-VIDEO.COM	05/27/2010	$261.94
	FREESTYLE PHOTO	05/27/2010	$463.31
			$1,633.60
MARK Y HERRING	Amazon Services-Kindle	05/20/2010	$9.99
	PBD ALA-GRAPH EDITIONS	05/24/2010	$95.45
			$105.44
MARSHA S BOLLINGER	USAIRWAYS 0377755314679	05/06/2010	$372.90
	AMAZON MKTPLACE PMTS	05/18/2010	$39.99
	STAPLES 00111211	05/28/2010	$37.55
			$450.44
MARSHALL JONES	Amazon.com	05/19/2010	$259.51
	Amazon.com	05/19/2010	$168.63
	APL APPLE ONLINE STORE	05/21/2010	$62.06
	APL APPLE ONLINE STORE	05/21/2010	$73.83
	APL APPLE ONLINE STORE	05/22/2010	$73.83
	APL APPLE ONLINE STORE	05/30/2010	$640.93
			$1,278.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	QUICK "C" CARWASH	05/04/2010	$10.00
	WILKERSON FUEL CO.#	05/04/2010	$674.00
	EXXONMOBIL 42205963	05/04/2010	$45.30
	SIGN TECHNIQUES QPS	05/06/2010	$16.05
	DRUM'S TIRE AND BATTER	05/05/2010	$61.00
	LOWES #00416	05/07/2010	$11.16
	AUTOZONE #1017	05/11/2010	$17.10
	EXXONMOBIL 42205963	05/13/2010	$28.25
	NATIONAL WELDERS #R9	05/13/2010	$3.21
	NATIONAL WELDERS #R9	05/13/2010	$72.71
	CHERRY ROAD LUBE	05/17/2010	$36.88
	RADIOSHACK COR00119073	05/18/2010	$37.41
	EXPRESS CAR WASH	05/24/2010	$30.00
	DRUM'S TIRE AND BATTER	05/25/2010	$27.00
	PIEDMONT DOOR AUTOMATION,	05/26/2010	$300.92
	HOWARDS AUTOMOTIVE REPAIR	05/27/2010	$173.36
	HOWARDS AUTOMOTIVE REPAIR	05/27/2010	$70.00
	PEPBOYS STORE # 98	05/26/2010	$106.98
	STAPLES 00111211	05/28/2010	$34.23
			$1,755.56
MARY CHAMBERLAIN	TARGET 00013714	05/22/2010	$27.80
			$27.80
MARY ELLEN LOROW	Amazon.com	05/01/2010	$1,077.63
	DRI PLASQ.COM	05/03/2010	$238.50
	CDW GOVERNMENT	05/04/2010	$180.56
	STAPLES BUSINE00348045	05/03/2010	$56.12
	STAPLES BUSINE00348045	05/03/2010	$88.22
	LYNDA.COM	05/04/2010	$250.00
	MAKEMUSIC! INC.	05/04/2010	$385.15
	CDW GOVERNMENT	05/05/2010	$180.56
	APPLIED VIDEO SYSTEMS INC	05/05/2010	$437.63
	APPLIED VIDEO SYSTEMS INC	05/06/2010	$1,032.30
	DYNAVOX SYSTEMS,LLC	05/07/2010	$339.15
	GOOGLE aceoutlet com	05/06/2010	$70.38
	CDW GOVERNMENT	05/07/2010	$144.52
	COMPUSULT INC	05/06/2010	$207.90
	CDW GOVERNMENT	05/10/2010	$413.10
	APL APPLE ONLINE STORE	05/12/2010	$640.93
	STAPLES BUSINE00348045	05/10/2010	$50.55
	STAPLES BUSINE00348045	05/10/2010	$151.32
	SWEETWATER SOUND 01 OF 01	05/10/2010	$519.97
	STAPLES BUSINE00348045	05/10/2010	$11.29
	AMAZON MKTPLACE PMTS	05/12/2010	$119.44
	AMAZON MKTPLACE PMTS	05/12/2010	$175.53
	OFFICE DEPOT #1214	05/11/2010	$350.85
	ECC DSS-Disc Sch Suppl	05/12/2010	$22.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	Amazon.com	05/13/2010	$25.47
	STAPLES BUSINE00348045	05/14/2010	$310.29
	GOOGLE TigerDirect	05/14/2010	$545.81
	GOOGLE BUY COM	05/14/2010	$44.13
	GOOGLE B H Photo	05/17/2010	$169.90
	GOOGLE B H Photo	05/17/2010	$1,268.35
	STAPLES BUSINE00348045	05/18/2010	$165.53
	STAPLES BUSINE00348045	05/18/2010	$27.29
	STAPLES BUSINE00348045	05/28/2010	$38.47
			$9,739.83
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	05/25/2010	$18.25
	ISTOCK INTERNATIONAL	05/25/2010	$18.25
			$36.50
MELVIN YOUNG	MP COMPUTER SERVICES INC	04/29/2010	$289.00
	STAPLES 00111211	05/06/2010	$53.63
	SUPERSHUTTLE EXECUCARMSP	05/07/2010	$168.00
	DELTA AIR 0068213993528	05/11/2010	$25.00
	DELTA AIR 0068213993527	05/11/2010	$25.00
	DELTA AIR 0068213993533	05/11/2010	$25.00
	DELTA AIR 0068213993526	05/11/2010	$25.00
	DELTA AIR 0068213993530	05/11/2010	$25.00
	DELTA AIR 0068213993531	05/11/2010	$60.00
	DELTA AIR 0068213993534	05/11/2010	$25.00
	DELTA AIR 0068213993536	05/11/2010	$25.00
	DELTA AIR 0068214442468	05/14/2010	$25.00
	DELTA AIR 0068214643106	05/14/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	05/14/2010	$23.00
	DELTA AIR 0068214842727	05/14/2010	$25.00
	DELTA AIR 0068214842711	05/14/2010	$25.00
	DELTA AIR 0068214442475	05/14/2010	$25.00
	DELTA AIR 0068214842716	05/14/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	05/14/2010	$22.00
	DELTA AIR 0068214442464	05/14/2010	$60.00
	DELTA AIR 0068214842722	05/14/2010	$25.00
			$1,025.63
MICHAEL BARRETT	WILSONS NURSERY & GARD	04/29/2010	$41.70
	WILSONS NURSERY & GARD	04/29/2010	$216.51
	CIF ORGANICS	05/05/2010	$47.08
	CIF ORGANICS	05/05/2010	$25.68
	FARMERS EXCHANGE	05/18/2010	$69.08
	FARMERS EXCHANGE	05/20/2010	$35.82
	WILSONS NURSERY & GARD	05/20/2010	$72.23
	FARMERS EXCHANGE	05/25/2010	$62.03
	LOWES #00416	05/25/2010	$1.90
	WILSONS NURSERY & GARD	05/25/2010	$77.04
	FARMERS EXCHANGE	05/27/2010	$45.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$694.55
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	05/06/2010	$160.84
	GATEWAY SUPPLY CO RH	05/06/2010	$61.47
	GATEWAY SUPPLY CO RH	05/07/2010	$81.53
	FERGUSON ENT #123	05/10/2010	$27.47
	NORTHERN TOOL EQUIP-SC	05/10/2010	$22.45
	ACS INC	05/14/2010	$158.87
	THE HOME DEPOT 1114	05/13/2010	$23.49
	LOWES #00416	05/17/2010	$31.36
	GATEWAY SUPPLY CO RH	05/19/2010	$63.72
	FERGUSON ENT #123	05/24/2010	$38.28
	GATEWAY SUPPLY CO RH	05/24/2010	$46.22
	GATEWAY SUPPLY CO RH	05/24/2010	$49.00
			$764.70
MICHELE CZERWINSKI	AGB	05/13/2010	$46.00
	Amazon.com	05/24/2010	$20.46
			$66.46
MICHELL JAWORSKI	AMERICAN COLLEGE PERSON	05/12/2010	$595.00
	RAMAGE TECHNOLOGIES LLC	05/28/2010	$2,000.00
	STYLUS PUBLISHING, LLC	05/28/2010	$27.00
			$2,622.00
MICHELLE LYNCH	COLLEGEBOARD PRODUCTS	05/05/2010	$859.00
	DELTA AIR 0062326679154	05/11/2010	$252.30
			$1,111.30
MIKE HEVELOW	STANLEY SECURITY SOLUT	05/12/2010	$942.99
	STANLEY SECURITY SOLUT	05/19/2010	$251.50
	LOWES #00416	05/27/2010	$5.31
	COOK & BOARDMAN OF	05/28/2010	$492.90
			$1,692.70
MIRANDA KNIGHT	DD/BR #336908 Q35	05/04/2010	$13.06
	STRIKERS FAMILY SPORTS	05/06/2010	$84.00
			$97.06
MITZI STEWART	ALLFIRE SERVICES LLC	05/14/2010	$2,130.17
	IBS ENVIRONMENTAL	05/14/2010	$1,597.59
	AAA ENVIRONMENTAL	05/20/2010	$250.00
	EMSL/LAT TESTING	05/20/2010	$176.40
	CES-SC-0029	05/28/2010	$448.28
			$4,602.44
NANCY DRAPER	COLLEGEBOARD PRODUCTS	05/05/2010	$859.00
	OFFICEMAX CT IN#513687	05/05/2010	$136.64
	CDW GOVERNMENT	05/18/2010	$167.69
	STAPLES BUSINE00348045	05/18/2010	$43.86
	OFFICEMAX CT IN#761823	05/19/2010	$66.50
	VZWRLSS APOCC VISE	05/23/2010	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY DRAPER	SPIRIT TELECOM	05/27/2010	$36.52
	STAPLES BUSINE00348045	05/27/2010	$58.48
	OFFICEMAX CT IN#950918	05/28/2010	$278.80
	STAPLES BUSINE00348045	05/27/2010	$9.84
			$1,670.12
NANCY R SCURRY	OU CCE REG WEB	05/05/2010	$475.00
	TECHSMITH CORPORATION	05/05/2010	$106.85
	STAPLES BUSINE00348045	05/07/2010	$5.34
	STAPLES BUSINE00348045	05/06/2010	$1,116.01
	THE CHRONICLE	05/11/2010	$125.00
	STAPLES BUSINE00348045	05/11/2010	$203.19
	STAPLES BUSINE00348045	05/14/2010	$576.68
	STAPLES BUSINE00348045	05/14/2010	$84.53
	STAPLES BUSINE00348045	05/20/2010	$204.31
	OFFICEMAX CT IN#810841	05/21/2010	$747.70
			$3,644.61
NANCY SMITH	WM SUPERCENTER	05/18/2010	$18.46
	MICHAELS #2723	05/21/2010	$28.38
	WM SUPERCENTER	05/23/2010	$32.86
	EARTH FARE #250	05/20/2010	$3.32
	HARRIS TEETER	05/21/2010	$4.02
			$87.04
NATALIE S JETER	SPIRIT TELECOM	05/13/2010	$5.69
			$5.69
NEIL OSTLUND	WILCO 214 00002147	05/02/2010	$29.00
	ENTERPRISE RENT-A-CAR	05/03/2010	$172.48
	EXXONMOBIL 42205963	05/03/2010	$18.93
			$220.41
NIKKI FORD	MINUTE MAN PRINTERS	04/29/2010	$85.44
	RENTAL UNIFORM SERVICE	05/03/2010	$7.93
	SOUTHERN MICROSCOPE INC	05/03/2010	$150.00
	INVERNESS MEDICAL	05/10/2010	$108.71
	RENTAL UNIFORM SERVICE	05/10/2010	$7.93
	WM SUPERCENTER	05/14/2010	$55.88
	RENTAL UNIFORM SERVICE	05/17/2010	$7.93
	AMERICAN RED CROSS YORK	05/18/2010	$20.00
	THE HERALD CLASSIFIEDS	05/19/2010	$111.00
	RENTAL UNIFORM SERVICE	05/24/2010	$7.93
	ROCK HILL TELEPHONE CO.	05/28/2010	$24.36
			$587.11
NORTH AREA	HOBBY LOBBY #383	05/05/2010	$57.20
			$57.20
ORIENTATION	RYDER ENGRAVING INC	04/29/2010	$77.10
	RYDER ENGRAVING INC	04/29/2010	$17.95
	BI-LO 701	05/12/2010	$6.05

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Cardholder	Vendor Name	Purchase Date	Amount
ORIENTATION	DUNKIN #341236 Q35	05/13/2010	$32.11
	CVS PHARMACY #3809 Q03	05/18/2010	$10.05
	PINSOURCE	05/22/2010	$28.25
	PAYPAL BALLOONWHRE	05/21/2010	$71.44
	STAPLES BUSINE00348045	05/21/2010	$163.35
	NAME BADGE PRODUCTIONS	05/24/2010	$206.25
	EVENTSWHOLE	05/24/2010	$115.75
	ORIENTAL TRADING CO	05/24/2010	$30.95
	RHODE ISLAND NOVELTY	05/25/2010	$61.52
	WM SUPERCENTER	05/29/2010	$20.11
			$840.88
PAMELA MCKOWN	STAPLES 00111211	04/30/2010	$242.79
	JRC ROCK HILL QPS	05/06/2010	$199.34
	WILSONS NURSERY & GARD	05/10/2010	$54.39
	DRUM'S TIRE AND BATTER	05/10/2010	$10.50
	JRC ROCK HILL QPS	05/17/2010	$1,086.19
	JRC ROCK HILL QPS	05/17/2010	$172.27
	JON DON, INC	05/18/2010	$137.19
	JRC ROCK HILL QPS	05/21/2010	$222.96
	JRC ROCK HILL QPS	05/26/2010	$30.16
	FOURMAN`S REPAIR SHOP	05/26/2010	$173.18
	FOURMAN`S REPAIR SHOP	05/26/2010	$228.98
			$2,557.95
PAMELA T VARRASO	DISPLAYS 2 GO	05/17/2010	$630.70
	CORNERSTONE CLEANERS	05/26/2010	$25.68
			$656.38
PANSY M PHILLIPS	BLUEGRASS LTD	05/06/2010	$922.65
	RES LDONLINE/READROCK	05/08/2010	$299.70
	STAPLES BUSINE00348045	05/11/2010	$180.68
	OFFICEMAX CT IN#793004	05/20/2010	$326.34
	STAPLES BUSINE00348045	05/20/2010	$201.14
	OFFICEMAX CT IN#828991	05/21/2010	$499.87
			$2,430.38
PAT PADGETT	STAPLES BUSINE00348045	05/07/2010	$269.63
	AM GREETINGS ECARDPLUS	05/07/2010	$35.98
	WALGREENS #4842	05/09/2010	$11.81
	STAPLES BUSINE00348045	05/10/2010	$42.82
	STAPLES BUSINE00348045	05/26/2010	$81.84
	STAPLES BUSINE00348045	05/26/2010	$5.78
			$447.86
PATRICE BRUNEAU	MOBILE VISONS INC.	05/01/2010	$79.00
	SPECTRUM INDUSTRIES	05/12/2010	$162.00
	DMI DELL HIGHER EDUC	05/20/2010	$572.64
	SCANTRON CORPORATION	05/20/2010	$2,290.00
	RACEWAY976 85409761	05/20/2010	$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,119.84
PAULA MOORE	AMERICAN PEN & PANEL	04/30/2010	$49.68
	VZWRLSS APOCC VISE	05/02/2010	$198.76
	AMERICAN PEN & PANEL	05/11/2010	$28.42
	CHARNSTROM	05/26/2010	$152.34
			$429.20
PEER MENTOR	PINSOURCE	05/22/2010	$45.20
	OFFICEMAX CT IN#459935	04/30/2010	$179.17
	RYDER ENGRAVING INC	04/29/2010	$18.45
			$242.82
PETER JUDGE	SOCIETY OF BIBLICAL LITER	05/07/2010	$150.00
	PHILOSOPHY DOCUMENTATION	05/10/2010	$35.00
	Amazon.com	05/12/2010	$29.99
			$214.99
PHIL MOODY	STAPLES 00111211	04/29/2010	$72.74
	BIGGS CAMERA IMAGE	05/13/2010	$138.26
	BIGGS CAMERA IMAGE	05/22/2010	$121.15
			$332.15
PONN MAHESWARANATHAN	BIG SCIENCE	04/30/2010	$72.69
	VALUE TRONICS INTERNAT	04/29/2010	$970.00
			$1,042.69
RAMONA KUNDL	OFFICEMAX CT IN#442860	04/30/2010	$84.64
	STAPLES BUSINE00348045	04/29/2010	$43.65
	PAYPAL MYDANCECONT	05/05/2010	$39.99
	AMAZON MKTPLACE PMTS	05/07/2010	$21.98
	STAPLES BUSINE00348045	05/12/2010	$15.91
	OFFICEMAX CT IN#661184	05/14/2010	$60.60
	BESTBUYCOM 88994009	05/19/2010	$192.59
	ENTERPRISE RENT-A-CAR	05/25/2010	$86.24
			$545.60
RANDY GROVES	LOWES #00416	05/04/2010	$30.40
	UNITED RENTALS	05/07/2010	$1,457.53
	THE HOME DEPOT 1114	05/07/2010	$10.18
	VALLEY PROTEINS CBP RESOU	05/07/2010	$295.00
	FERGUSON ENT #123	05/11/2010	$94.08
	THE HOME DEPOT 1114	05/10/2010	$5.28
	LOWES #00416	05/12/2010	$29.49
	LOWES #00416	05/14/2010	$15.47
	ACS INC	05/14/2010	$1,749.15
	NORTHERN TOOL EQUIP-SC	05/19/2010	$310.26
	THE HOME DEPOT 1114	05/27/2010	$18.95
			$4,015.79
RAY LOGAN	PPG PORTER PAINT-9245	04/30/2010	$240.07
	LOWES #00416	04/30/2010	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PPG PORTER PAINT-9245	05/03/2010	$20.32
	PPG PORTER PAINT-9245	05/04/2010	$116.77
	PPG PORTER PAINT-9245	05/04/2010	$6.37
	SHERWIN WILLIAMS #2582	05/10/2010	$53.05
	PPG PORTER PAINT-9245	05/12/2010	$105.10
	PPG PORTER PAINT-9245	05/12/2010	$154.04
	LOWES #00416	05/12/2010	$10.66
	PPG PORTER PAINT-9245	05/14/2010	$219.44
	PPG PORTER PAINT-9245	05/17/2010	$15.78
	SHERWIN WILLIAMS #2582	05/17/2010	$21.40
	ICI-DULUX-PAINTS #0343	05/17/2010	$37.44
	PPG PORTER PAINT-9245	05/17/2010	$153.83
	SHERWIN WILLIAMS #2582	05/18/2010	$24.92
	THE HOME DEPOT 1114	05/19/2010	$20.87
	PPG PORTER PAINT-9245	05/24/2010	$16.04
	SHERWIN WILLIAMS #2582	05/24/2010	$30.91
	PPG PORTER PAINT-9245	05/25/2010	$38.06
	PPG PORTER PAINT-9245	05/25/2010	$35.52
	PPG PORTER PAINT-9245	05/26/2010	$83.09
	SHERWIN WILLIAMS #2582	05/27/2010	$35.18
	PPG PORTER PAINT-9245	05/27/2010	$41.72
	PPG PORTER PAINT-9245	05/27/2010	$292.72
	PPG PORTER PAINT-9245	05/27/2010	$79.82
	SHERWIN WILLIAMS #2582	05/28/2010	$149.64
			$2,019.11
REBECCA BERBERICH	COMPORIUM-RHTC	05/03/2010	$45.33
	COMPORIUM-RHTC	05/03/2010	$7.73
	RADIO COMMUNICATIONS SVC	05/03/2010	$45.00
	PALMETTO TIRE 00098400	05/08/2010	$30.62
	STRATOS MOBILE NETWORKS I	05/07/2010	$36.00
	ATT BILL PAYMENT	05/12/2010	$177.10
	VZWRLSS-IVR VE	05/14/2010	$459.76
	COMPORIUM-RHTC	05/14/2010	$3.35
			$804.89
REBECCA MASTERS	VZWRLSS APOCC VISE	05/02/2010	$74.64
	OFFICE DEPOT #342	05/20/2010	$23.85
	OFFICE DEPOT #342	05/20/2010	$33.16
			$131.65
REBECCA WHITEHEAD	DS WATERS	05/15/2010	$2.16
	DS WATERS	05/14/2010	$58.71
	PAYPAL OHIOASSOCIA	05/17/2010	$65.00
	4IMPRINT	05/28/2010	$363.06
	Amazon.com	05/29/2010	$35.88
			$524.81
RENEE SHUGART	APL APPLE ONLINE STORE	05/20/2010	$248.24
	APL APPLE ONLINE STORE	05/20/2010	$62.06

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE SHUGART	PROMETRIC EXAM FEE	05/29/2010	$50.00
			$360.30
RHETT HERRON	WILSONS NURSERY & GARD	04/30/2010	$107.00
	FARMERS EXCHANGE	05/05/2010	$88.69
	ROLLING HILLS NURSERY AND	05/13/2010	$40.13
	FARMERS EXCHANGE	05/20/2010	$36.29
			$272.11
RICHARD PARRISH	MAC PAPERS INC	04/30/2010	$834.60
	MAC PAPERS INC	05/03/2010	$294.25
	MAC PAPERS INC	05/03/2010	$167.09
	MAC PAPERS INC	05/04/2010	$335.49
	MAC PAPERS INC	05/10/2010	$414.63
	MAC PAPERS INC	05/11/2010	$133.75
	MAC PAPERS INC	05/14/2010	$164.45
	MAC PAPERS INC	05/19/2010	$698.04
	MAC PAPERS INC	05/20/2010	$360.34
	MAC PAPERS INC	05/28/2010	$203.30
			$3,605.94
RICHARDSON	WALGREENS #4842	05/03/2010	$14.84
	WAL-MART #0585	05/05/2010	$14.84
			$29.68
RICK WALKER	ACE BUILDERS HDWE	05/06/2010	$14.07
	GRAYBAR ELECTRIC	05/08/2010	$56.73
	SEARS ROEBUCK 2807	05/14/2010	$106.99
			$177.79
ROBERT L REID JR	VZWRLSS APOCC VISE	05/02/2010	$135.14
			$135.14
ROBIN LAMMI	FISHER SCI ATL	05/15/2010	$108.91
	USA SCIENTIFIC, INC.	05/14/2010	$35.71
	FISHER SCI ATL	05/22/2010	$23.74
	FISHER SCI ATL	05/25/2010	$13.52
	ANASPEC, INC.	05/27/2010	$635.00
			$816.88
ROBIN WHITE	THE HOME DEPOT 1114	05/11/2010	$35.13
	THE HOME DEPOT 1114	05/19/2010	$7.86
			$42.99
RODDEY APARTMENTS	OLD TOWN BISTRO	05/05/2010	$40.72
			$40.72
ROGER D WEIKLE	VZWRLSS APOCC VISE	05/02/2010	$89.15
	THI'S PLACE ON MAIN	05/01/2010	$630.00
	BOOKWORM AT WINTHROP #822	05/06/2010	$193.92
	SH HAIWAN HOTEL LTD. DCC	05/23/2010	$498.07
	INTERNATIONAL TRANSACTION	05/25/2010	$3.98
			$1,415.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	STAPLES 00111211	05/07/2010	$25.00
			$25.00
ROSS MCMANUS	C C DICKSON CO 1020	05/04/2010	$18.19
	JOHNSTONE SUPPLY	05/06/2010	$24.53
	C C DICKSON CO 1020	05/17/2010	$37.44
	C C DICKSON CO 1020	05/18/2010	$125.44
	BAKER DIST CO 577	05/18/2010	$142.52
	THE HOME DEPOT 1114	05/17/2010	$212.93
	C C DICKSON CO 1020	05/19/2010	$1,497.08
	C C DICKSON CO 1020	05/20/2010	$109.27
	C C DICKSON CO 1020	05/20/2010	$114.02
	C C DICKSON CO 1020	05/20/2010	$98.61
	C C DICKSON CO 1020	05/25/2010	$53.80
	BAKER DIST CO 577	05/25/2010	$109.01
	C C DICKSON CO 1020	05/26/2010	$104.77
	C C DICKSON CO 1020	05/26/2010	$96.98
			$2,744.59
RYAN SHEEHAN	DOUBLE B GRAPHIX	05/12/2010	$433.35
	CHILI'S GRI66500306654	05/12/2010	$356.51
			$789.86
SCOTT WERTS	CONTINENTAL 0052159153778	05/10/2010	$338.80
	CONTINENTAL 0052159153777	05/10/2010	$338.80
	EAGLE GUEST RANCH- GAS	05/13/2010	$36.10
	THE HOME DEPOT 1114	05/12/2010	$18.62
	GUSTIN HARDWARE MOUNTA	05/15/2010	$33.01
	THE HOME DEPOT #6862	05/13/2010	$31.27
	CONTINENTAL 0052601004950	05/12/2010	$78.00
	REDI MART	05/16/2010	$34.69
	FEDEX 468426810116272	05/18/2010	$55.32
	Flying J C store outside	05/18/2010	$34.72
	FEDEX 73075010633	05/18/2010	$23.98
	FEDEX KINKO'S #2304	05/19/2010	$3.79
	FEDEX 468652510124662	05/21/2010	$80.94
	CHARLOTTE AVIATION/PRKNG	05/21/2010	$36.00
	DOLLAR RAC PHX	05/22/2010	$195.31
	CIRCLE K 01389 Q47	05/20/2010	$34.53
	7-ELEVEN 32281	05/21/2010	$13.73
	CONTINENTAL 0052601234248	05/20/2010	$78.00
			$1,465.61
SEYMOUR SIMMONS	OFFICE DEPOT #342	05/15/2010	$3.89
	LOWES #00416	05/21/2010	$33.81
	STAPLES 00111211	05/21/2010	$42.66
			$80.36
SHAUN CASSIDY	NATIONAL WELDERS #R9	05/13/2010	$203.79
			$203.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLES BUSINE00348045	04/29/2010	$81.22
	CARSWELL BAKERY IN	05/12/2010	$36.92
	STAPLES BUSINE00348045	05/13/2010	$135.89
			$254.03
SHELLEY JONES	SOUTHPAW SCREEN PRINTI	05/11/2010	$12.00
	HOBBY LOBBY #383	05/12/2010	$14.33
	DS WATERS	05/17/2010	$110.74
	GALA AFFAIRS PARTY RENTAL	05/18/2010	$434.42
	TUESDAY MORNING #0564	05/25/2010	$10.66
			$582.15
SIBBIE LOWERY	REGAL GRAPHICS INC	05/07/2010	$25.00
	CAROLINA OFFICE SYSTEMS	05/19/2010	$240.75
			$265.75
SOUTH EVENT	WM SUPERCENTER	05/03/2010	$9.03
	DD/BR #336908 Q35	05/04/2010	$51.18
			$60.21
STANLEY JACKSON	EXXONMOBIL 42205963	05/27/2010	$23.47
			$23.47
STUDENT AFFAIRS	DELTA AIR 0067887375547	05/04/2010	$212.80
	STAPLES BUSINE00348045	05/05/2010	$25.88
	USAIRWAYS 0377888257078	05/07/2010	$299.30
	DELTA AIR 0067888388610	05/07/2010	$612.60
	DELTA AIR 0067888397196	05/07/2010	$257.80
	GROUCHOS DELI OF ROCK HIL	05/06/2010	$80.00
	STAPLES BUSINE00348045	05/21/2010	$28.08
			$1,516.46
STUDENT GOVERNMENT ASSOC	BATS BBQ	05/05/2010	$29.58
			$29.58
SUSAN CURRENCE	STAPLES BUSINE00348045	05/04/2010	$117.56
	STAPLES BUSINE00348045	05/21/2010	$64.25
	EASYKEYS.COM, INC	05/25/2010	$16.90
			$198.71
SUSAN GUNDERSON	ACADEMIC IMPRESSIONS	05/19/2010	$350.00
			$350.00
SUSAN HYATT	STAPLES BUSINE00348045	05/03/2010	$56.16
	STAPLES 00111211	05/06/2010	$89.05
	STAPLES BUSINE00348045	05/12/2010	$150.44
	PRESENT PERFECT	05/13/2010	$32.81
	AM SOCIOLOGICAL ASSOC	05/13/2010	$200.00
	PRESENT PERFECT	05/13/2010	$28.53
	PRESENT PERFECT	05/14/2010	$32.81
			$589.80
SUSAN R BALDWIN	RYDER ENGRAVING INC	05/12/2010	$109.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$109.50
SUSAN SISTAR	STAPLES BUSINE00348045	05/05/2010	$68.77
	OFFICEMAX CT IN#557793	05/06/2010	$387.86
	BOOKWORM AT WINTHROP #822	05/08/2010	$9.62
	DUCK DUCK GOOSE	05/21/2010	$3.23
	PROMOTIONS R US	05/26/2010	$22.47
	OFFICEMAX CT IN#949184	05/28/2010	$70.72
	TARGET 00013714	05/30/2010	$26.28
	STAPLES BUSINE00348045	05/28/2010	$337.01
	STAPLES BUSINE00348045	05/27/2010	$127.15
			$1,053.11
SUSANNE TEAGUE	AMAZON MKTPLACE PMTS	05/25/2010	$43.95
	AMAZON MKTPLACE PMTS	05/26/2010	$164.97
	AMAZON MKTPLACE PMTS	05/26/2010	$271.38
	AMAZON MKTPLACE PMTS	05/26/2010	$49.31
	AMAZON MKTPLACE PMTS	05/29/2010	$69.25
	AMAZON MKTPLACE PMTS	05/28/2010	$46.84
	Amazon.com	05/28/2010	$71.17
	Amazon.com	05/28/2010	$325.66
	Amazon.com	05/29/2010	$254.52
	Amazon.com	05/29/2010	$202.03
	Amazon.com	05/28/2010	$426.62
			$1,925.70
SUZANNE SPROUSE	MRA REGISTRATION	05/10/2010	$815.00
	MINDWARE BRAINYTOY	05/12/2010	$109.89
	Amazon.com	05/13/2010	$25.47
	SWEETWATER SOUND 01 OF 01	05/20/2010	$299.99
	GOOGLE eBags Inc	05/22/2010	$60.72
	MINDWARE BRAINYTOY	05/21/2010	$98.89
	STAPLES BUSINE00348045	05/20/2010	$4.75
	STAPLES BUSINE00348045	05/20/2010	$26.13
	APL APPLE ONLINE STORE	05/23/2010	$41.73
	CDW GOVERNMENT	05/24/2010	$191.64
	SONGFORTEACHING.COM	05/27/2010	$29.90
	Amazon.com	05/28/2010	$18.96
	APL APPLE ONLINE STORE	05/29/2010	$640.93
	Amazon.com	05/28/2010	$31.96
	ACCUCUT	05/27/2010	$148.00
			$2,543.96
SWARM	LOWES #00416	05/11/2010	$20.67
	NORTHERN TOOL EQUIP-SC	05/11/2010	$18.18
	STAPLES 00111211	05/11/2010	$5.34
	LOWES #00416	05/19/2010	$42.77
	STAPLES 00111211	05/19/2010	$39.04
	LOWES #00416	05/21/2010	$42.77
	LOWES #02442	05/21/2010	$171.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SWARM	WAL-MART #0585	05/25/2010	$12.28
			$352.12
TAKITA FELDER SUMTER	FISHER SCI ATL	05/01/2010	$1,010.66
	VWR INTERNATIONAL INC	05/04/2010	$359.25
	VWR INTERNATIONAL INC	05/08/2010	$949.84
	FISHER SCI ATL	05/07/2010	$236.00
	AMERICAN CHEMICAL SOCI	05/20/2010	$155.00
			$2,710.75
TARA KNITZ	TARGET 00013714	05/03/2010	$2.67
	DD/BR #336908 Q35	05/03/2010	$36.68
	DOMINO'S PIZZA #5632	05/05/2010	$44.39
	COOK OUT - NORTH TRYON	05/05/2010	$46.87
	WALGREENS #4842	05/08/2010	$8.38
			$138.99
TERESIA C SEXTON	STAPLES BUSINE00348045	05/11/2010	$224.15
	STAPLES BUSINE00348045	05/13/2010	$108.57
	STAPLES BUSINE00348045	05/13/2010	$95.60
			$428.32
THE JOHNSONIAN	GODADDY.COM	05/19/2010	$4.99
	APL APPLE ONLINE STORE	05/26/2010	$106.95
	NATL SCHOLASTIC PRESS	05/25/2010	$119.00
			$230.94
THOMAS CARNEY	ADVANCED VIDEO INC	05/03/2010	$1,328.08
	AMAZON MKTPLACE PMTS	05/04/2010	$1,180.00
	HP SERVICES	05/07/2010	$34.37
	PCH CABLES INC	05/14/2010	$165.15
	SWEETWATER SOUND 01 OF 01	05/14/2010	$29.98
	STARCASE	05/17/2010	$85.95
	ELECTRIFIED DISCOU	05/17/2010	$402.55
	CABLES TO GO	05/18/2010	$22.05
	ACSI	05/26/2010	$288.33
	ADVANCED VIDEO INC	05/27/2010	$1,953.82
	SOUTHERN COMPUTER WAREHO	05/28/2010	$274.13
	SOUTHERN COMPUTER WAREHO	05/28/2010	$255.79
			$6,020.20
THOMSON	OFFICE DEPOT #342	05/07/2010	$37.44
	WM SUPERCENTER	05/13/2010	$18.94
			$56.38
TOM MOORE	VZWRLSS APOCC VISE	05/02/2010	$72.19
	BOOKWORM AT WINTHROP #822	05/09/2010	$61.63
	BOOKWORM AT WINTHROP #822	05/08/2010	$31.65
			$165.47
TOM STANLEY	HARRIS TEETER	05/05/2010	$31.65
	USPS 45752009132308454	05/13/2010	$6.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	ENTERPRISE RENT-A-CAR	05/18/2010	$184.80
			$223.28
TOMMY COLLINS	LOWES #00416	05/04/2010	$227.57
			$227.57
VIRGINIA H TAWSE	BI-LO 701	05/10/2010	$3.62
	STAPLES BUSINE00348045	05/13/2010	$138.79
	STAPLES BUSINE00348045	05/18/2010	$138.32
			$280.73
W HEVELOW	SIGMA ALDRICH US	05/25/2010	$58.34
	BIO RAD	05/25/2010	$19.79
	BIOLINE USA INC	05/27/2010	$219.00
			$297.13
WALTER HARDIN	SOUTHERN COMPUTER WAREHO	05/18/2010	$25.21
	SOUTHERN COMPUTER WAREHO	05/18/2010	$509.00
	REPUBLIC SERVICES INC	05/20/2010	$688.34
	STAPLES 00111211	05/28/2010	$106.20
			$1,328.75
WAYNE FRANCOEUR	W W GRAINGER 916	04/30/2010	$99.54
	W W GRAINGER 916	05/03/2010	$108.20
	PATRIOT SUPPLY	05/04/2010	$171.25
	W W GRAINGER 916	05/07/2010	$80.00
	PAYPAL PARTSEARCHT	05/12/2010	$34.40
	PAYPAL ZORRON ASOC	05/12/2010	$162.00
	CEMCO SYSTEMS, INC.	05/17/2010	$1,264.90
	W W GRAINGER 916	05/19/2010	$104.93
	W W GRAINGER 916	05/19/2010	$108.20
	W W GRAINGER 916	05/19/2010	$292.04
	W W GRAINGER 916	05/21/2010	$91.36
	W W GRAINGER 916	05/21/2010	$442.49
	W W GRAINGER 916	05/26/2010	$92.62
			$3,051.93
WAYNE LONG	CES-SC-0029	05/03/2010	$271.02
	CES-SC-0029	05/04/2010	$34.17
	CES-SC-0029	05/05/2010	$12.44
	THE HOME DEPOT 1114	05/21/2010	$95.16
	CES-SC-0029	05/24/2010	$11.63
	THE HOME DEPOT 1114	05/24/2010	$6.41
	THE HOME DEPOT 1114	05/26/2010	$256.61
			$687.44
WENDI HEVELOW	STAPLES 00111211	04/29/2010	$185.25
	EDUCATION TO GO	05/04/2010	$99.00
	STAPLES 00111211	05/07/2010	$64.18
	STAPLES BUSINE00348045	05/28/2010	$192.82
			$541.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEST FORUM	THE UPS STORE #4411	05/24/2010	$24.73
			$24.73
WILLIAM MCGINNIS	AGLSP	04/30/2010	$500.00
	STAPLES 00111211	05/01/2010	$143.69
	AGLSP	04/30/2010	$300.00
	COUNCIL/GRADUATE SCHOOLS	05/17/2010	$20.35
			$964.04
WILLIE AIKEN	FISHER SCI ATL	04/30/2010	$133.96
	VWR INTERNATIONAL INC	04/30/2010	$75.39
	VWR INTERNATIONAL INC	04/30/2010	$150.78
	CINTAS #200	05/01/2010	$35.31
	VWR INTERNATIONAL INC	05/04/2010	$14.72
	CINTAS #200	05/08/2010	$33.94
	FISHER SCI ATL	05/07/2010	$112.16
	SIGMA ALDRICH US	05/11/2010	$116.07
	CINTAS #200	05/15/2010	$33.94
	VWR INTERNATIONAL INC	05/20/2010	$113.82
	CINTAS #200	05/22/2010	$33.94
	VWR INTERNATIONAL INC	05/25/2010	$75.39
	FISHER SCI ATL	05/27/2010	$97.57
	CINTAS #200	05/29/2010	$33.94
			$1,060.93
WINTHROP ACCOUNTING	USAIRWAYS 0372387833296	05/07/2010	$3,974.74
	USAIRWAYS 0372387763467	05/06/2010	$25.00
	ART INST TIX&MEMB	05/07/2010	$156.00
	USAIRWAYS 0372387763458	05/06/2010	$323.90
	BOSTON COACH	05/14/2010	$475.70
	BOSTON COACH	05/21/2010	$475.70
			$5,431.04
WINTHROP ATHLETICS	MICHAELS #2723	04/30/2010	$98.73
	OFFICE DEPOT #342	04/30/2010	$16.18
	VZWRLSS-IVR VE	05/03/2010	$48.61
	PARTY CITY #70	05/05/2010	$291.26
	HOBBY LOBBY #383	05/04/2010	$628.84
	HOBBY LOBBY #383	05/07/2010	$57.73
	CVS PHARMACY #3809 Q03	05/07/2010	$10.65
	THE HOME DEPOT 1114	05/06/2010	$10.69
	PALMETTO SKIN & LASER	05/10/2010	$42.00
	STAPLES 00111211	05/11/2010	$3.81
	YORK PATHOLOGY ASSOC PA	05/12/2010	$220.00
	PIEDMONT FAMILY PRACTI	05/12/2010	$196.00
	PIEDMONT FAMILY PRACTI	05/12/2010	$328.00
	PIEDMONT URGENT CARE A	05/12/2010	$106.00
	CENTRAL CAROLINA 01 OF 01	05/12/2010	$355.00
	PIEDMONT MEDICAL CENTE	05/13/2010	$680.65
	PIEDMONT MEDICAL CENTE	05/13/2010	$910.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP ATHLETICS	PRESBYTERIAN HEALTHCARE	05/14/2010	$2,249.00
	OFFICE DEPOT #342	05/20/2010	$16.14
	THE HOME DEPOT 1114	05/20/2010	$80.93
	WAL-MART #4593	05/24/2010	$166.92
	WM SUPERCENTER	05/25/2010	$73.34
	THE HOME DEPOT 1114	05/25/2010	$107.14
	WM SUPERCENTER	05/27/2010	$64.65
	PIEDMONT EAST URGENT C	05/28/2010	$210.00
			$6,972.62
WINTHROP CLUB SPORTS	MARTIAL ARTS MART	05/03/2010	$96.44
	E-BOGU.COM, INC	05/03/2010	$78.39
	SAKURA SUPPLY COMPANY	05/04/2010	$60.33
			$235.16
WINTHROP GALLERIES	SHELL OIL 57543488407	05/14/2010	$54.15
	ZAXBY'S 21201 Q31	05/14/2010	$15.04
	SHELL OIL 57542558101	05/14/2010	$57.87
			$127.06
WINTHROP LODGE	WM SUPERCENTER	05/03/2010	$6.02
	DD/BR #336908 Q35	05/04/2010	$29.40
	BI-LO 701	05/27/2010	$30.58
			$66.00
WINTHROP UNIVERSITY	SPIRIT TELECOM	05/11/2010	$322.35
	COMPORIUM COMMUNICATIONS	05/11/2010	$5,713.17
	SPIRIT TELECOM	05/11/2010	$4,721.75
	SPIRIT TELECOM	05/11/2010	$33.31
	SPIRIT TELECOM	05/11/2010	$1,770.10
	ROCK HILL TELEPHONE CO.	05/21/2010	$729.30
	ROCK HILL TELEPHONE CO.	05/21/2010	$611.61
			$13,901.59
WOFFORD	WM SUPERCENTER	05/05/2010	$37.93
			$37.93
WU TALON	ARAMARK EDUCATIONAL SVC C	05/14/2010	$85.61
	ARAMARK EDUCATIONAL SVC C	05/26/2010	$54.94
	ARAMARK EDUCATIONAL SVC C	05/26/2010	$395.67
			$536.22
YVONNE MURNANE	THE CHRONICLE	05/15/2010	$39.97
			$39.97

Total for WINTHROP UNIVERSITY: $380,502.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	05/22/2010	$96.97
	CAROLINA BIOLOGICAL SUPPL	05/25/2010	$4.82
			$101.79
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	04/30/2010	$19.47
	AFP CHARLOTTE CHAPTER	05/14/2010	$60.00
	FORMS AND SUPPLY - AOPD	05/18/2010	$99.99
	AFP INTERNET	05/20/2010	$275.00
	COUNCIL FOR RESOURCE DEV	05/21/2010	$495.00
	COUNCIL FOR RESOURCE DEV	05/21/2010	$595.00
	OFFICE MAX	05/20/2010	$190.32
	ROWMAN LITTLEFIELD PUB	05/20/2010	$51.01
			$1,785.79
BARBARA LEWIS	BI-LO 701	05/10/2010	$9.58
			$9.58
BENJAMIN ROSS	OFFICE DEPOT #342	05/03/2010	$54.28
	LOWES #00416	05/05/2010	$104.89
	NORTHERN TOOL EQUIP-SC	05/05/2010	$142.46
	THE HONEYBAKED HAM CO & C	05/10/2010	$54.00
	MCDONALD'S F6876	05/12/2010	$48.30
	PENN STATION ROCK HILL	05/13/2010	$76.28
	BI-LO 716	05/14/2010	$10.15
	HANSON ME LOWRYS	05/13/2010	$459.67
	PAPA JOHNS 308	05/14/2010	$43.60
	HARBO MOBILE HOME SUPPLY	05/17/2010	$94.06
	OFFICE DEPOT #342	05/18/2010	$87.92
	STAPLES 00111211	05/18/2010	$114.76
	WORKMAN OIL AND WRECKER S	05/18/2010	$4.54
	OFFICE DEPOT #342	05/18/2010	$26.05
	YORK ELECTRIC COOPERATIVE	05/19/2010	$696.57
	CORNER STOP 111	05/19/2010	$148.01
	REID GAS INC	05/19/2010	$15.23
	NICK MART	05/18/2010	$16.25
	BI-LO 716	05/21/2010	$30.08
	UNITED RENTALS	05/24/2010	$240.30
	NORTHERN TOOL EQUIP-SC	05/24/2010	$68.39
	HI COTTON	05/25/2010	$90.00
	STEVENSON WEIR INC	05/25/2010	$165.85
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	SC LAW ENFORCEMENT	05/27/2010	$25.00
	LIVINGSTON & HAVEN LLC	05/26/2010	$12.55
	C C DICKSON CO 1020	05/27/2010	$71.73
	CARDINAL RUBBER & SEAL IN	05/26/2010	$27.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	VAL MART 6	05/27/2010	$5.00
	NORTHERN TOOL EQUIP-SC	05/27/2010	$10.69
			$3,069.49
BRANDY PINER	OFFICE DEPOT #1170	05/24/2010	$3.32
	OFFICE DEPOT #1214	05/24/2010	$145.96
			$149.28
BRENDA ODOM	WM SUPERCENTER	05/04/2010	$12.71
			$12.71
BRIAN GALLIEN	INTERSTATE ABC, CHARLO	04/30/2010	$129.84
	BEST BUY 00008946	05/06/2010	$149.77
	LOWES #00416	05/12/2010	$70.15
	BEST BUY 00008946	05/12/2010	$32.09
	GRAYBAR ELECTRIC	05/13/2010	$98.73
	GRAYBAR ELECTRIC	05/14/2010	$58.15
	STAPLES 00111211	05/17/2010	$5.33
			$544.06
CAROLYN STEWART	SACS COC	05/18/2010	$650.00
	CITIZEN CORNERS AND THE V	05/24/2010	$26.94
			$676.94
CHRIS CASSADY	BI-LO 701	05/06/2010	$18.15
	RADIOSHACK COR00119073	05/10/2010	$64.17
	WAL-MART #3733	05/10/2010	$33.00
	BI-LO 701	05/12/2010	$32.12
	BI-LO 716	05/20/2010	$6.18
	STAPLES 00111211	05/20/2010	$114.42
	BI-LO 701	05/24/2010	$23.43
	B & H PHOTO-VIDEO-MO/TO	05/24/2010	$29.90
	WAL-MART #0585	05/25/2010	$16.03
			$337.40
CHUCH GREENE	HUGHES AUTO & TRUC	05/04/2010	$17.40
	OREILLY AUTO 00016303	05/03/2010	$118.60
	HUGHES AUTO & TRUC	05/05/2010	$50.04
	HUGHES AUTO & TRUC	05/05/2010	$72.44
	GOOD MOTOR COMPANY	05/06/2010	$76.85
			$335.33
CREE STOUT	WYTEC	05/10/2010	$758.00
	OFFICEMAX CT IN#585269	05/11/2010	$67.88
	JAMECO/JIMPAK ELECTRONICS	05/18/2010	$83.05
			$908.93
CYNDE MARSHALL	4IMPRINT	04/30/2010	$394.35
	SIGNS NOW	04/30/2010	$255.73
	OFFICEMAX CT IN#523171	05/05/2010	$110.67
	OFFICEMAX CT IN#497466	05/04/2010	$89.90
	OFFICEMAX CT IN#595682	05/10/2010	$63.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	OFFICEMAX CT IN#636821	05/12/2010	$86.34
	CONSTANT CONTACT 1	05/13/2010	$189.00
	OFFICEMAX CT IN#792377	05/21/2010	$41.57
	OFFICEMAX CT IN#953196	05/28/2010	$265.87
			$1,497.16
DAVID NEIL	OREILLY AUTO 00017426	04/29/2010	$219.98
			$219.98
DEBBIE BAILEY	OFFICEMAX CT IN#528732	05/05/2010	$441.26
	PANERA BREAD #849	05/24/2010	$42.97
	PANERA BREAD #849	05/25/2010	$17.57
	PANERA BREAD #849	05/25/2010	$78.61
	PANERA BREAD #849	05/25/2010	$9.80
			$590.21
DENISE EVERY	NEATO	05/18/2010	$58.08
			$58.08
EDIE DILLE	MICROSOFT EXAM	04/30/2010	$125.00
	MICROSOFT EXAM	04/30/2010	$125.00
	VUE COMPTIA CERT TEST	05/13/2010	$1,480.00
	VUE COMPTIA CERT TEST	05/14/2010	$296.00
	VUE COMPTIA CERT TEST	05/14/2010	$826.00
	OFFICE DEPOT #342	05/18/2010	$12.32
	MICROSOFT EXAM	05/21/2010	$125.00
	MICROSOFT EXAM	05/21/2010	$125.00
	SIGNS NOW	05/20/2010	$159.32
			$3,273.64
EDNA MARTIN	PATTERSON DENTAL SUPPL	04/30/2010	$321.11
	OFFICEMAX CT IN#662788	05/04/2010	$9.17
	OFFICEMAX CT IN#472013	05/04/2010	$242.79
	PRACTICON INC	05/05/2010	$406.97
	OFFICEMAX CT IN#484977	05/04/2010	$9.17
	MCALISTERS DELI 1066	05/07/2010	$120.99
	INTERSTATE SUPPLY COMPANY	05/12/2010	$209.14
	PATTERSON DENTAL SUPPL	05/14/2010	$51.04
			$1,370.38
EDWARD T MOORE JR	LOWES #00416	05/17/2010	$27.72
	LOWES #00416	05/19/2010	$187.61
	CARTER LUMBER	05/20/2010	$229.78
	ACCA.ORG	05/26/2010	$313.50
			$758.61
ELIZABETH BLACKWELL	FORMS AND SUPPLY - AOPD	05/17/2010	$195.81
	OFFICEMAX CT IN#722849	05/19/2010	$136.92
	WAL-MART #1603	05/20/2010	$9.72
	BI-LO 268	05/20/2010	$11.31
			$353.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	LOWES #00416	05/14/2010	$2.11
	BAKER DIST CO 577	05/19/2010	$198.23
	CASHWELL APPLIANCE PART C	05/28/2010	$31.91
			$232.25
FRANCES HEFNEY	ULINE SHIP SUPPLIES	05/06/2010	$250.21
	INTERSTATE SUPPLY COMPANY	05/12/2010	$92.02
			$342.23
GINGER DEWEY	BEST BUY 00008946	05/15/2010	$18.18
	STAPLES 00111211	05/15/2010	$21.39
	BEST BUY 00008946	05/15/2010	$74.88
	BEST BUY 00008946	05/29/2010	$106.99
	OFFICE DEPOT #342	05/28/2010	$383.50
			$604.94
GREGORY RUTHERFORD	THI'S PLACE ON MAIN	05/05/2010	$23.54
	LAZ PARKING 757	05/25/2010	$8.00
			$31.54
JACKIE ROBINSON	OFFICE DEPOT #1214	05/14/2010	$28.56
			$28.56
JAMES L MROZ	SHONEYS #604	05/13/2010	$58.15
			$58.15
JAMES REEVES	LOWES #00416	05/05/2010	$16.02
	THYSSEN KRUPP ELEVATOR	05/06/2010	$951.21
	NTSUPPLY.COM	05/05/2010	$72.19
	THYSSEN KRUPP ELEVATOR	05/06/2010	$408.90
	NORTHERN TOOL EQUIP-SC	05/05/2010	$89.82
	SPOKANE HRDWR/HRDWR HUT	05/06/2010	$28.39
	THE TRANE COMPANY	05/06/2010	$307.46
	COOK & BOARDMAN INC	05/13/2010	$56.71
	HILTI INC	05/15/2010	$63.46
	ADVANCED DOOR SYSTEMS	05/17/2010	$172.94
	STAPLES 00111211	05/18/2010	$51.35
	STATE LINE LIGHTING	05/25/2010	$64.44
	SIP STATEINDUSTRIAL US	05/28/2010	$372.61
	FOOD LION #1590	05/27/2010	$2.94
			$2,658.44
JAMEY ABERCROMBIE	HUGHES AUTO & TRUC	04/30/2010	$69.59
	ADVANCE AUTO PARTS #5910	04/29/2010	$235.39
	HUGHES AUTO & TRUC	05/03/2010	$10.42
	HUGHES AUTO & TRUC	05/03/2010	$62.74
	HUGHES AUTO & TRUC	05/03/2010	$27.03
	HUGHES AUTO & TRUC	05/04/2010	$16.44
	HUGHES AUTO & TRUC	05/04/2010	$5.02
	ADVANCE AUTO PARTS #5910	05/03/2010	$8.55
	HUGHES AUTO & TRUC	05/04/2010	$42.34
	HUGHES AUTO & TRUC	05/05/2010	$97.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	ADVANCE AUTO PARTS #5910	05/04/2010	$58.59
	CINTAS #200	05/05/2010	$32.10
	FASTENAL CO-MO/TO	05/05/2010	$264.09
	HUGHES AUTO & TRUC	05/06/2010	$3.15
	HUGHES AUTO & TRUC	05/06/2010	$34.80
	WHATEVER IT TAKES STORE 2	05/10/2010	$346.82
	HUGHES AUTO & TRUC	05/11/2010	$82.27
	HERITAGE CRYSTAL 01 OF 01	05/10/2010	$138.84
	CINTAS #200	05/12/2010	$32.10
	ADVANCE AUTO PARTS #5910	05/14/2010	$38.38
	WHATEVER IT TAKES STORE 2	05/14/2010	$262.43
	WHATEVER IT TAKES STORE 2	05/18/2010	$29.61
	CINTAS #200	05/19/2010	$32.10
	HUGHES AUTO & TRUC	05/25/2010	$20.07
	HUGHES AUTO & TRUC	05/26/2010	$13.48
	CINTAS #200	05/26/2010	$32.10
	HUGHES AUTO & TRUC	05/26/2010	$107.87
			$2,103.49
JAN BEDENBAUGH	OFFICEMAX CT IN#528243	05/05/2010	$53.37
	OFFICEMAX CT IN#712011	05/05/2010	$96.59
	Amazon.com	05/19/2010	$74.42
			$224.38
JANIE LIGGINS	OFFICEMAX CT IN#502404	05/04/2010	$66.39
			$66.39
JEFF LYON	UNICA CORPORATION	05/13/2010	$483.00
			$483.00
JEFFERY A CLADE	HUNTER PIPE AND SUPPLY IN	05/03/2010	$452.47
	SAM'S HOME CENTER	05/04/2010	$7.51
			$459.98
JEFFREY WADE	BEST BUY 00008946	05/11/2010	$32.09
			$32.09
JENNIFER GAMMON	HOBBY LOBBY #383	04/29/2010	$81.00
	HAMILTON & MOORE	04/30/2010	$165.53
	HAMILTON & MOORE	05/06/2010	$76.39
	ONE STOP CLEANERS	05/11/2010	$6.48
	UT/NISOD	05/14/2010	$475.00
	TLF BEST FLOWERS WORLD	05/17/2010	$47.94
	KFC-ANDERSON	05/20/2010	$6.45
	BI-LO 701	05/20/2010	$23.68
	GRE GREEN MTN COFFEE	05/21/2010	$58.48
			$940.95
JERRY STEPHEN MAUNEY	OFFICE DEPOT #342	05/06/2010	$126.04
	PRESSTEK	04/30/2010	$209.23
	ATHENS PAPER-CHARLOTTE	05/17/2010	$835.67
	OFFICE DEPOT #342	05/18/2010	$39.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,210.62
JOANN KELLY	OFFICEMAX CT IN#450582	04/30/2010	$186.76
	OFFICEMAX CT IN#517008	05/05/2010	$468.88
	OFFICEMAX CT IN#599916	05/11/2010	$172.42
	OFFICE DEPOT #1214	05/10/2010	$70.88
	OFFICE DEPOT #1214	05/10/2010	$295.23
	OFFICEMAX CT IN#634651	05/12/2010	$229.93
	COMPUSULT INC	05/14/2010	$52.64
	OFFICE DEPOT #1214	05/17/2010	$38.12
	OFFICEMAX CT IN#789383	05/20/2010	$122.44
	OFFICE DEPOT #1214	05/21/2010	$14.43
	OFFICE DEPOT #1165	05/24/2010	$14.43
			$1,666.16
JOE POLINSKI	ACTION GRAPHICS	04/30/2010	$928.64
	LOWES #00416	05/05/2010	$9.50
	WWW.DESIRE2LEARN.COM	05/05/2010	$750.00
	INTERNATIONAL TRANSACTION	05/06/2010	$6.00
	OFFICE DEPOT #342	05/05/2010	$32.09
	SIGNS NOW	05/10/2010	$311.49
	GOOGLE ADWS6956372628	05/12/2010	$305.25
	OFFICE DEPOT #342	05/11/2010	$10.67
	COMPORIUM PUBLISHING	05/14/2010	$168.00
	ACTION GRAPHICS	05/17/2010	$654.24
	STAPLES 00111211	05/24/2010	$34.53
			$3,210.41
JOHN HAYES	IBT IIS FINGERPRINT COM	04/29/2010	$48.50
	IBT IIS FINGERPRINT COM	04/29/2010	$48.50
	THE HOME DEPOT 1114	05/08/2010	$55.36
	PALMETTO LANDSCAPING S	05/14/2010	$207.25
	TPC GOPHER	05/21/2010	$344.52
	DASH MEDICAL GLOVES	05/28/2010	$97.80
			$801.93
JOHN RATLIFF	WAL-MART #0585	05/05/2010	$34.90
	OFFICE DEPOT #342	05/20/2010	$201.87
	OFFICE DEPOT #342	05/20/2010	$443.47
			$680.24
JONATHON STEWARD	MCCRAW AUTOMOTIVE MACHINE	04/29/2010	$25.00
	WHATEVER IT TAKES STORE 2	04/30/2010	$141.56
	WHATEVER IT TAKES STORE 2	05/03/2010	$158.07
	OREILLY AUTO 00014506	05/03/2010	$72.74
	FOOD LION #1590	05/05/2010	$9.63
	WHATEVER IT TAKES STORE 2	05/05/2010	$197.90
	PEPBOYS STORE # 98	05/06/2010	$165.84
	OREILLY AUTO 00014506	05/06/2010	$38.43
	FORT MILL FORD	05/17/2010	$161.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	HUGHES AUTO & TRUC	05/26/2010	$77.04
	OREILLY AUTO 00016303	05/27/2010	$11.22
	PEPBOYS STORE # 98	05/27/2010	$84.53
	PEPBOYS STORE # 98	05/27/2010	$14.92
	PEPBOYS STORE # 98	05/27/2010	$8.93
			$1,167.20
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	05/25/2010	$61.88
			$61.88
KENNETH STRICKLAND	THE HOME DEPOT 1114	04/30/2010	$150.35
	LOWES #00416	05/03/2010	$56.99
	LOWES #00416	05/04/2010	$184.17
	FERGUSON ENT #1638	05/05/2010	$1,305.40
	rock hill glass company	05/04/2010	$1,343.38
	FOOD LION #1580	05/09/2010	$20.07
	ACE BUILDERS HDWE	05/07/2010	$33.90
	BI-LO 202	05/10/2010	$6.05
	FOOD LION #1580	05/11/2010	$14.11
	FOOD LION #1580	05/12/2010	$6.43
	SUBWAY 00047639	05/11/2010	$50.46
	THE HOME DEPOT 1114	05/11/2010	$105.93
	FOOD LION #1580	05/13/2010	$15.10
	FOOD LION #1580	05/14/2010	$8.44
	STEVENSON WEIR INC	05/14/2010	$117.70
	C C DICKSON CO 1020	05/17/2010	$41.91
	LOWES #00416	05/17/2010	$695.60
	WM SUPERCENTER	05/18/2010	$12.75
	LOWES #00416	05/19/2010	$59.67
	OREILLY AUTO 00016303	05/18/2010	$17.00
	LOWES #00416	05/20/2010	$311.63
	NORTHERN TOOL EQUIP-SC	05/19/2010	$106.97
	BLEVINS GREENVILLE	05/19/2010	$1,404.93
	PIEDMONT TECHNICAL	05/21/2010	$828.00
	SOUTHPAW SCREEN PRINTI	05/21/2010	$454.75
	HARBO MOBILE HOME SUPPLY	05/21/2010	$73.13
	AWL PRENTICE HALL	05/21/2010	$1,096.54
	LOWES #00416	05/24/2010	$26.97
	CITY BUILDERS SERVICE	05/21/2010	$315.64
			$8,863.97
KIWANNA BRACKETT	SOUTH CAROLINA CHAPTER N	05/03/2010	$51.50
	BIG LOTS #019600019612	05/03/2010	$29.96
	OFFICE DEPOT #342	05/03/2010	$47.06
	OFFICE DEPOT #342	05/12/2010	$75.36
	BI-LO 716	05/21/2010	$9.27
			$213.15
KRISTINE JONES	CHARTHOUSE LEARNING CORP	05/06/2010	$70.00
	DAI DISCOVERYSTORE.COM	05/07/2010	$73.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE JONES	STAPLES 00111211	05/18/2010	$44.57
	TARGET 00013714	05/21/2010	$54.90
	WAL-MART #3700	05/25/2010	$24.31
	STAPLES 00111211	05/25/2010	$40.73
	DOLRTREE 230 00002303	05/25/2010	$7.43
	STAPLES 00111211	05/25/2010	$119.33
			$435.22
LEAH SMITH	GOES LITHOGRAPHING	04/29/2010	$259.17
	COMPENDIUM LIBRARY SERVI	04/30/2010	$1,135.25
	DEMCO INC	04/28/2010	$25.91
	SOUTHEASTERN EMERGENCY	05/04/2010	$39.60
	BUSINESS TRAINING MEDIA	05/05/2010	$1,999.95
	CARDINAL HEALTH MP&S	05/07/2010	$236.72
	STAPLES BUSINE00348045	05/06/2010	$247.38
	STAPLES BUSINE00348045	05/18/2010	$145.96
	UTAHBIODIES	05/20/2010	$15.99
	UTAHBIODIES	05/20/2010	$9.00
	DEMCO INC	05/19/2010	$50.25
			$4,165.18
LINDA BOLICK	BI-LO 720	05/12/2010	$21.91
	USPS 36140700132343428	05/20/2010	$17.60
			$39.51
LISA HODGE	FORMS AND SUPPLY - AOPD	04/29/2010	$137.97
	OFFICE DEPOT #1081	04/29/2010	$100.62
	OFFICE DEPOT #1214	04/30/2010	$18.09
	OFFICE DEPOT #1165	05/05/2010	$50.31
	FORMS AND SUPPLY - AOPD	05/25/2010	$19.88
			$326.87
LOWANNA TURNER	CITY OF ROCK HILL	05/03/2010	$72.47
	CITY OF ROCK HILL	05/03/2010	$102.94
	CITY OF ROCK HILL	05/03/2010	$4,777.64
	YORK GAS-WWW.YCNGA	04/30/2010	$316.00
	YORK GAS-WWW.YCNGA	04/30/2010	$368.00
	YORK GAS-WWW.YCNGA	04/30/2010	$591.00
	CITY OF ROCK HILL	05/03/2010	$25.14
	YORK GAS-WWW.YCNGA	04/30/2010	$2,508.00
	CITY OF ROCK HILL	05/03/2010	$78.67
	YORK GAS-WWW.YCNGA	04/30/2010	$7.00
	YORK GAS-WWW.YCNGA	04/30/2010	$81.00
	YORK GAS-WWW.YCNGA	04/30/2010	$1,222.00
	CITY OF ROCK HILL	05/03/2010	$122.37
	YORK GAS-WWW.YCNGA	04/30/2010	$298.00
	YORK GAS-WWW.YCNGA	04/30/2010	$4,987.00
	YORK GAS-WWW.YCNGA	04/30/2010	$1,005.00
	CITY OF ROCK HILL	05/03/2010	$9.74
	CITY OF ROCK HILL	05/03/2010	$2,107.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	04/30/2010	$729.00
	CITY OF ROCK HILL	05/03/2010	$11,425.86
	CITY OF ROCK HILL	05/03/2010	$13,371.44
	CITY OF ROCK HILL	05/03/2010	$240.48
	CITY OF ROCK HILL	05/03/2010	$2,645.36
	YORK GAS-WWW.YCNGA	04/30/2010	$603.00
	YORK GAS-WWW.YCNGA	04/30/2010	$3,543.00
	CITY OF ROCK HILL	05/03/2010	$1,209.97
	CITY OF ROCK HILL	05/03/2010	$3,619.89
	YORK GAS-WWW.YCNGA	05/03/2010	$441.00
	COMPORIUM-RHTC	05/07/2010	$61.13
	COMPORIUM-RHTC	05/07/2010	$700.00
	COMPORIUM-RHTC	05/07/2010	$71.19
	COMPORIUM-RHTC	05/07/2010	$27.95
	VZWRLSS-MYACCT VE	05/11/2010	$141.16
	VZWRLSS-MYACCT VE	05/11/2010	$293.66
	COMPORIUM-RHTC	05/14/2010	$50.45
	TRUVISTA COMMUNICATION	05/14/2010	$262.94
	COMPORIUM-RHTC	05/14/2010	$15,359.66
	COMPORIUM-RHTC	05/14/2010	$25.24
	TRUVISTA COMMUNICATION	05/14/2010	$1,082.33
	COMPORIUM-RHTC	05/14/2010	$17.19
	AT&T QD GAC	05/14/2010	$68.50
	TRUVISTA COMMUNICATION	05/14/2010	$20.95
	COMPORIUM-LTC	05/14/2010	$104.25
	COMPORIUM-RHTC	05/14/2010	$11.89
	COMPORIUM-RHTC	05/14/2010	$17.19
	TRUVISTA COMMUNICATION	05/14/2010	$154.99
	COMPORIUM-RHTC	05/14/2010	$25.24
	COMPORIUM-RHTC	05/14/2010	$291.58
	TRUVISTA COMMUNICATION	05/14/2010	$46.59
	COMPORIUM-RHTC	05/14/2010	$21.49
	COMPORIUM-LTC	05/14/2010	$772.69
	COMPORIUM-RHTC	05/14/2010	$71.19
	VZWRLSS-MYACCT VE	05/14/2010	$140.14
	ATTM 836205360NBI	05/14/2010	$189.58
	COMPORIUM-RHTC	05/14/2010	$17.52
	COMPORIUM-RHTC	05/14/2010	$15.62
	COMPORIUM-RHTC	05/14/2010	$17.19
	CHESTER CO NATURAL GAS	05/17/2010	$42.85
	WSC Windstream Pmt&Fee	05/18/2010	$190.37
	VZWRLSS-IVR VE	05/20/2010	$51.99
	COMPORIUM-LTC	05/21/2010	$63.02
	COMPORIUM-LTC	05/21/2010	$20.98
	COMPORIUM-LTC	05/21/2010	$45.95
	COMPORIUM-LTC	05/21/2010	$45.95
	COMPORIUM-FMTC	05/21/2010	$45.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	AT&T QD GAC	05/24/2010	$168.23
	COMPORIUM LONG DISTANCE	05/24/2010	$2,301.17
	ALLTEL PHONE PAYMENT	05/25/2010	$112.71
	CITY OF ROCK HILL	05/26/2010	$3,109.86
	CITY OF ROCK HILL	05/26/2010	$11,608.68
	CITY OF ROCK HILL	05/26/2010	$828.53
	CITY OF ROCK HILL	05/26/2010	$10,551.75
	CITY OF ROCK HILL	05/26/2010	$749.32
	CITY OF ROCK HILL	05/26/2010	$21,281.23
	CITY OF ROCK HILL	05/26/2010	$217.46
	CITY OF ROCK HILL	05/26/2010	$17.61
	YORK GAS-WWW.YCNGA	05/26/2010	$11.26
	YORK GAS-WWW.YCNGA	05/26/2010	$849.08
	COMPORIUM-LTC	05/28/2010	$66.38
	COMPORIUM-RHTC	05/28/2010	$48.09
	SPIRIT TELECOM	05/28/2010	$131.63
	SPIRIT TELECOM	05/28/2010	$1.01
	COMPORIUM-RHTC	05/28/2010	$48.09
	SPIRIT TELECOM	05/28/2010	$1,361.55
	SPIRIT TELECOM	05/28/2010	$739.32
	COMPORIUM-RHTC	05/28/2010	$2.44
			$131,300.82
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/03/2010	$18.43
	OFFICEMAX CT IN#752352	05/18/2010	$320.97
	OFFICE DEPOT #1214	05/18/2010	$148.62
			$488.02
LYNNE FANTRY	OFFICEMAX CT IN#420698	04/30/2010	$60.23
			$60.23
MAGGIE WALKER	INT'L CODE COUNCIL INC	05/03/2010	$574.50
	ULINE SHIP SUPPLIES	05/06/2010	$72.61
			$647.11
MARY ANNE LANEY	OFFICE MAX	05/12/2010	$120.46
	OFFICEMAX CT IN#695749	05/14/2010	$322.86
	FOREMOST MEDICAL EQUIP	05/15/2010	$81.45
	OFFICEMAX CT IN#695811	05/14/2010	$102.72
	OFFICE DEPOT #342	05/21/2010	$37.57
			$665.06
MELANIE GALLMAN	WAL-MART #1603	05/07/2010	$12.46
	WAL-MART #1603	05/12/2010	$36.33
	WAL-MART #1603	05/13/2010	$30.92
	WAL-MART #1603	05/20/2010	$54.18
	USPS 45158008332307795	05/20/2010	$17.60
	FORMS AND SUPPLY - AOPD	05/20/2010	$143.10
			$294.59
MICHAEL BRUMBACH	LOWES #00416	05/06/2010	$228.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	AUTOMATIONDIRECT COM INC	05/07/2010	$336.00
	STAPLES 00111211	05/18/2010	$169.01
	OFFICE DEPOT #342	05/19/2010	$49.78
			$783.74
MICHELE WELLS	OFFICEMAX CT IN#739156	05/19/2010	$40.87
			$40.87
MOHAMMAD HOSSAIN	OFFICE DEPOT #342	04/30/2010	$21.43
	INDUSTRIAL AUTOMATION	04/29/2010	$45.52
	INDUSTRIAL AUTOMATION	04/29/2010	$35.57
	ASME	04/30/2010	$80.50
	INDUSTRIAL AUTOMATION	05/04/2010	$35.57
	INDUSTRIAL AUTOMATION	05/07/2010	$21.39
	STAPLES 00111211	05/11/2010	$100.54
	COPLEY'S LABWEAR	05/14/2010	$79.00
	STAPLES 00111211	05/21/2010	$108.67
	WM SUPERCENTER	05/21/2010	$8.53
	MARTIN MICROSCOPE COMPAN	05/22/2010	$462.75
	TARGET 00013714	05/25/2010	$13.51
			$1,012.98
NIKITA L BAXTER	OFFICE DEPOT #2353	05/08/2010	$29.99
	BI-LO 716	05/11/2010	$45.84
	BI-LO 716	05/11/2010	$30.89
	BI-LO 716	05/13/2010	$26.99
	BI-LO 716	05/13/2010	$51.48
	BI-LO 716	05/13/2010	$14.19
	BI-LO 716	05/17/2010	$23.61
	BI-LO 716	05/18/2010	$30.89
	PAPER DIRECT	05/24/2010	$601.89
			$855.77
PATRICIA HOVIS	PANERA BREAD #849	04/30/2010	$49.04
	BOJANGLES 030 01000306	04/29/2010	$33.18
	PANERA BREAD #849	04/30/2010	$98.08
	BARNES&NOBLE COM	05/20/2010	$219.00
	WAL-MART #0585	05/26/2010	$166.92
			$566.22
PENNY WARD	OFFICE DEPOT #1214	05/11/2010	$110.34
			$110.34
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	04/29/2010	$90.93
	OFFICEMAX CT IN#920432	05/28/2010	$173.93
			$264.86
ROBBINS LISA	STAPLES 00111211	05/12/2010	$399.71
	OFFICE DEPOT #342	05/21/2010	$20.21
			$419.92
ROBERT G HEATH	SAM'S HOME CENTER	05/12/2010	$12.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G HEATH	GATEWAY SUPPLY CO RH	05/19/2010	$593.85
			$606.58
ROD TRUMP	OREILLY AUTO 00014506	04/29/2010	$5.13
	NORTHERN TOOL EQUIP-SC	05/19/2010	$417.28
	STAPLES 00111211	05/19/2010	$139.09
	NORTHERN TOOL EQUIP-SC	05/19/2010	$36.12
	LOWES #00416	05/25/2010	$36.96
			$634.58
ROMY ALLEN	REDLEAF PRESS	05/04/2010	$110.90
	KAPLAN EARLY LEARNING COM	05/11/2010	$50.38
	KAPLAN EARLY LEARNING COM	05/11/2010	$229.94
			$391.22
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	05/07/2010	$87.28
	WM SUPERCENTER	05/07/2010	$7.03
	FORMS AND SUPPLY - AOPD	05/11/2010	$210.19
	FORMS AND SUPPLY - AOPD	05/11/2010	$306.28
	FORMS AND SUPPLY - AOPD	05/18/2010	$54.54
	FORMS AND SUPPLY - AOPD	05/27/2010	$218.77
			$884.09
ROY B POLK JR	JRC ROCK HILL QPS	05/03/2010	$157.03
	COMER EQUIPMENT COMPANY	05/03/2010	$138.28
	TRACTOR-SUPPLY-CO #0470	05/03/2010	$48.13
	DRUM'S TIRE AND BATTER	05/04/2010	$38.45
	FOURMAN`S REPAIR SHOP	05/10/2010	$118.17
	FOURMAN`S REPAIR SHOP	05/10/2010	$150.93
	JDL LESCO 773	05/13/2010	$218.84
	JRC ROCK HILL QPS	05/18/2010	$214.00
	CAROLINA GOLF CARS	05/24/2010	$462.19
	JDL LESCO 773	05/27/2010	$60.65
	WILSONS NURSERY & GARD	05/28/2010	$20.87
			$1,627.54
SHAHRAM MAZHARI	TARGET 00013714	05/06/2010	$112.29
	STAPLES 00111211	05/28/2010	$175.39
			$287.68
SHELLY MYERS	OFFICEMAX CT IN#769712	05/19/2010	$64.97
			$64.97
STACY SCOTT	OFFICEMAX CT IN#790894	05/20/2010	$540.27
			$540.27
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	04/30/2010	$87.44
	GRAYBAR ELECTRIC COMPANY	04/30/2010	$267.09
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$10.85
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$22.94
	GRAYBAR ELECTRIC COMPANY	05/05/2010	$170.77
	CES-SC-0029	05/04/2010	$10.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	05/06/2010	$184.22
	CES-SC-0029	05/10/2010	$74.00
	GRAYBAR ELECTRIC COMPANY	05/12/2010	$95.81
			$924.00
STEVE OSBORNE	C C DICKSON CO 1020	05/10/2010	$352.31
	C C DICKSON CO 1020	05/11/2010	$290.44
			$642.75
STEWART VICKI	OFFICEMAX CT IN#857589	05/25/2010	$109.52
			$109.52
TERESA BOMAR	OFFICE DEPOT #1214	05/05/2010	$271.83
	OFFICE DEPOT #1081	05/05/2010	$9.20
	OFFICE DEPOT #1165	05/05/2010	$7.38
	OFFICEMAX CT IN#822009	05/21/2010	$301.15
	OFFICE DEPOT #1214	05/24/2010	$295.11
	OFFICE DEPOT #1081	05/24/2010	$1.99
			$886.66
TERESA SMITH	OFFICEMAX CT IN#536573	05/06/2010	$117.38
	OFFICEMAX CT IN#784953	05/20/2010	$54.56
	OFFICEMAX CT IN#784790	05/20/2010	$339.07
	OFFICEMAX CT IN#952669	05/28/2010	$57.20
			$568.21
TERRY MOBLEY	OFFICEMAX CT IN#461657	05/04/2010	$232.40
	OFFICE DEPOT #1214	05/05/2010	$21.11
	OFFICE DEPOT #1165	05/05/2010	$4.33
	OFFICE DEPOT #1214	05/06/2010	$77.00
			$334.84
TERRY RHODES	BI-LO 701	05/12/2010	$13.33
	BI-LO 701	05/12/2010	$17.30
	WM SUPERCENTER	05/22/2010	$60.26
	BI-LO 701	05/25/2010	$16.49
	BI-LO 716	05/29/2010	$22.94
			$130.32
TIM TURNEY	OFFICEMAX CT IN#438404	04/30/2010	$60.65
	PALMETTO TIRE 00098400	05/19/2010	$15.64
	NICHOLS STORE INC	05/28/2010	$203.29
			$279.58
TOM DICKERSON	EAST METRO SUPPLY CO INC	05/14/2010	$961.42
			$961.42
VON ROBERTSON	OFFICEMAX CT IN#719803	05/18/2010	$55.88
	OFFICE DEPOT #342	05/21/2010	$27.78
			$83.66
WANDA LANGLEY	UPS 000000226115170	05/04/2010	$126.48
	UPS 000000226115180	05/04/2010	$10.27
	OFFICE DEPOT #342	05/07/2010	$113.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115190	05/11/2010	$7.52
	STAPLES DIRECT00209908	05/14/2010	$87.72
	UPS 000000226115200	05/18/2010	$4.00
	MICROFRAME CORP	05/18/2010	$20.00
	FEDEX 04830891	05/19/2010	$37.04
	UPS 000000226115210	05/25/2010	$24.02
	FORMS AND SUPPLY - AOPD	05/28/2010	$72.75
			$502.88
WARREN COOK	TARGET 00013714	04/30/2010	$39.91
	WM SUPERCENTER	05/03/2010	$83.91
	NORGETOWN DRY CLEANERS	05/10/2010	$25.00
	TARGET 00013714	05/13/2010	$35.18
	WAL-MART #0585	05/14/2010	$47.62
			$231.62
WILLIAM BEAVER	LOWES #00416	05/06/2010	$63.13
	WM SUPERCENTER	05/21/2010	$29.96
	FASTENAL CO-RETAIL	05/25/2010	$8.26
			$101.35

Total for YORK TECHNICAL COLLEGE: $195,466.12

Total for STATE: **$15,929,671.47**