

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALBERT HOWELL</b>	LAWMENS SAFETY SUPPLY INC	11/09/2010	\$192.47	
	LAWMENS SAFETY SUPPLY INC	11/23/2010	\$128.31	
			<b>\$320.78</b>	
<b>ANGELA T MURPHY</b>	COLONIAL PRINTING INC	10/28/2010	\$93.61	
	USAIRWAYS 0372409928811	11/15/2010	\$125.95	
	KLEEN SITES GEOSERVICES I	11/17/2010	\$225.00	
	STAPLES DIRECT00209908	11/19/2010	\$251.95	
	STAPLES DIRECT00209908	11/19/2010	\$779.97	
	DRI ADOBE SALES	11/22/2010	\$324.20	
			<b>\$1,800.68</b>	
<b>ANTHONY G WATKINS</b>	CENTRAL RESTAURANT	11/10/2010	\$854.46	
			<b>\$854.46</b>	
<b>BARBARA A KELLY</b>	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	10/29/2010	\$8.00	
	SC LAW ENFORCEMENT	11/02/2010	\$8.00	
	SC LAW ENFORCEMENT	11/02/2010	\$8.00	
	SC LAW ENFORCEMENT	11/02/2010	\$8.00	
	SC LAW ENFORCEMENT	11/02/2010	\$8.00	
	GROVE MEDICAL INC	11/04/2010	\$256.30	
	SC LAW ENFORCEMENT	11/05/2010	\$8.00	
	SC LAW ENFORCEMENT	11/05/2010	\$8.00	
	SC LAW ENFORCEMENT	11/05/2010	\$8.00	
	GROVE MEDICAL INC	11/04/2010	\$13.21	
	GROVE MEDICAL INC	11/08/2010	\$22.49	
	SC LAW ENFORCEMENT	11/09/2010	\$8.00	
	GROVE MEDICAL INC	11/10/2010	\$50.42	
	GROVE MEDICAL INC	11/11/2010	\$644.01	
	SC LAW ENFORCEMENT	11/15/2010	\$8.00	
	SC LAW ENFORCEMENT	11/15/2010	\$8.00	
	WAL-MART #1286	11/17/2010	\$76.02	
	GROVE MEDICAL INC	11/16/2010	\$22.49	
	GROVE MEDICAL INC	11/19/2010	\$62.79	
	GROVE MEDICAL INC	11/18/2010	\$217.36	
	GROVE MEDICAL INC	11/24/2010	\$8.22	
	SC LAW ENFORCEMENT	11/29/2010	\$8.00	
	SC LAW ENFORCEMENT	11/29/2010	\$8.00	
			<b>\$1,517.31</b>	
	<b>BERRYMAN A FLEMING</b>	MACHINE & WELDING SUPPLY	11/04/2010	\$206.64
		STAPLES 00103911	11/09/2010	\$173.29
			<b>\$379.93</b>	
<b>BRENT BOULWARE</b>	MOMAR INC.	11/02/2010	\$586.72	

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENT BOULWARE</b>	OFFICEMAX CT IN#740129	11/04/2010	\$201.36
			<b>\$788.08</b>
<b>CARMEN TEFS</b>	KMART 04043	10/29/2010	\$54.47
	STAPLES 00103911	10/29/2010	\$139.74
	STAPLES 00103911	11/19/2010	\$53.49
	STAPLES 00103911	11/19/2010	\$232.30
			<b>\$480.00</b>
<b>DANNY L STEWART</b>	ZIPPY PRINT INC OF SC	10/28/2010	\$605.45
	GRACO AWARDS	11/01/2010	\$639.63
	ZIPPY PRINT INC OF SC	11/06/2010	\$1,481.80
	FORMS AND SUPPLY - AOPD	11/18/2010	\$52.34
			<b>\$2,779.22</b>
<b>DARLENE W ERSKINE</b>	DELTA AIR 0062337692958	11/10/2010	\$495.30
	DELTA AIR 0062337871009	11/10/2010	\$495.30
	STAPLES 00103911	11/16/2010	\$61.77
	FS FSPRG.COM	11/18/2010	\$50.00
	DELTA AIR 0062338212537	11/18/2010	\$650.30
	THE OFFICE PAL	11/22/2010	\$378.78
			<b>\$2,131.45</b>
<b>DIANA LYONS</b>	SYX TIGERDIRECT.COM	11/07/2010	\$2,049.93
	UNITED AIR 0167933787698	11/04/2010	\$478.80
	UNITED AIR 0167933790538	11/04/2010	\$478.80
	RADIOSHACK COR00196089	11/08/2010	\$3.20
	ADVANCE AUTO PARTS #5620	11/08/2010	\$35.29
	DRI OFFICEMAC	11/12/2010	\$279.99
	DRI OFFICEMAC	11/12/2010	\$12.99
	USAIRWAYS 0372410624727	11/22/2010	\$543.40
			<b>\$3,882.40</b>
<b>DOUGLAS S KARSTENS</b>	CSC - #1969	11/05/2010	\$968.10
	CSC - #1969	11/05/2010	\$725.25
	CSC - #1969	11/05/2010	\$999.81
	CSC - #1969	11/05/2010	\$1,252.10
			<b>\$3,945.26</b>
<b>DUSTIN FREE</b>	ADVANCE AUTO PARTS #5810	11/03/2010	\$11.75
	CVS PHARMACY #7388 Q03	11/02/2010	\$32.08
			<b>\$43.83</b>
<b>ELIZABETH BROOKS</b>	IMS, MYBINDING.COM, MYFIL	11/09/2010	\$276.91
	WAL-MART #1286	11/22/2010	\$24.75
	CUSTOM EMBROIDERY & SCREE	11/24/2010	\$85.00
			<b>\$386.66</b>
<b>ERNESTINE REED</b>	LABSAFE 1016321430	10/29/2010	\$113.97
	LABSAFE 1016363472	11/05/2010	\$103.70
	UNIQUE SYSTEMS	11/12/2010	\$199.51
	UNIQUE SYSTEMS	11/12/2010	\$763.72

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERNESTINE REED</b>	W W GRAINGER 916	11/16/2010	\$74.30
	W W GRAINGER 916	11/16/2010	\$40.51
	W W GRAINGER 916	11/16/2010	\$209.30
	W W GRAINGER 916	11/16/2010	\$63.53
	UNIQUE SYSTEMS	11/16/2010	\$708.68
	LABSAFE 1016424435	11/17/2010	\$153.42
	LABSAFE 1016424419	11/17/2010	\$153.42
	Gempler 1016422508	11/17/2010	\$143.85
	JAMES M PLEASANTS	11/22/2010	\$500.90
			<b>\$3,228.81</b>
<b>EWELL G STURGIS JR</b>	AAFES FT JACKSON EXCH	11/10/2010	\$39.40
		<b>\$39.40</b>	
<b>FLETCHER RILEY</b>	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$2,490.18
	SIMPLEX GRINNELL WEB P	10/29/2010	\$388.38
	RUFF HARDWARE	11/04/2010	\$620.12
	EAST COAST METAL DIST 08	11/09/2010	\$1,605.00
	EAST COAST METAL DIST 08	11/09/2010	\$455.00
	GATEWAY SUPPLY CP	11/10/2010	\$1,163.54
	GRAHL ELECTRIC SUPPLY CO	11/12/2010	\$47.35
	GRAHL ELECTRIC SUPPLY CO	11/12/2010	\$2,299.43
	EAST COAST METAL DIST 08	11/15/2010	\$721.36
	EAST COAST METAL DIST 08	11/15/2010	\$152.87
	GATEWAY HVAC	11/16/2010	\$50.83
	SIMPLEX GRINNELL WEB P	11/29/2010	\$354.08
	SIMPLEX GRINNELL WEB P	11/29/2010	\$526.79
	SIMPLEX GRINNELL WEB P	11/29/2010	\$851.71
			<b>\$11,726.64</b>
<b>JACK BRADWELL</b>	SWINNIE SUPPLY CO INC	11/04/2010	\$12.77
	PORTER PAINTS 9389	11/09/2010	\$22.75
	THE HOME DEPOT #1126	11/08/2010	\$63.19
	PORTER PAINTS 9389	11/09/2010	\$427.91
	HANDI-CLEAN PRODUCTS	11/16/2010	\$65.49
	RUFF HARDWARE	11/17/2010	\$110.21
	GATEWAY HVAC	11/19/2010	\$492.78
	LOWES #02442	11/23/2010	\$218.52
	UNITED REFRIG BR #U2	11/23/2010	\$165.38
	EAST COAST METAL DIST 08	11/23/2010	\$81.46
		<b>\$1,660.46</b>	
<b>JAMES O COOK</b>	SHARPES BP	11/08/2010	\$1,243.46
	LOWES #01064	11/09/2010	\$53.83
	BOBCAT OF COLUMBIA	11/15/2010	\$381.41
	STAPLES 00103911	11/18/2010	\$24.04
	TRUCK SUPPLY COMPANY O	11/22/2010	\$18.07
	LOWES #01066	11/22/2010	\$96.02
		<b>\$1,816.83</b>	

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN CASCIO</b>	ADVANCE AUTO PARTS 5650	10/28/2010	\$7.83	
	CES-SC-0021	11/01/2010	\$24.13	
	CES-SC-0021	11/01/2010	\$359.07	
	CES-SC-0021	11/02/2010	\$59.59	
	CES-SC-0021	11/08/2010	\$277.26	
	LOWES #00433	11/09/2010	\$12.28	
	WEATHERLY HARDWARE	11/08/2010	\$9.34	
	CES-SC-0021	11/09/2010	\$69.60	
	ABC SUPPLY 0044	11/10/2010	\$348.79	
	LOWES #02442	11/15/2010	\$25.70	
	LOWES #02442	11/15/2010	\$33.27	
	RMCC CHARLOTTE	11/16/2010	\$243.54	
	LOWES #02442	11/17/2010	\$20.72	
	THE HOME DEPOT #8913	11/22/2010	\$80.72	
	GATEWAY SUPPLY CO RH	11/23/2010	\$128.57	
				<b>\$1,700.41</b>
	<b>KATHY A RODESILER</b>	E&D ENTERPRISES INC	10/29/2010	\$790.00
E&D ENTERPRISES INC		10/27/2010	\$2,000.00	
			<b>\$2,790.00</b>	
<b>KEITH CRESWELL</b>	LOWES #00518	11/03/2010	\$404.12	
	LOWES #00518	11/12/2010	\$1,511.27	
	STAPLES DIRECT00209908	11/16/2010	\$414.95	
	MOMAR INC.	11/23/2010	\$1,597.79	
			<b>\$3,928.13</b>	
<b>LARRY BOSTIC</b>	SOUTHERN SPECIALTIES	11/01/2010	\$2,287.12	
	SIP STATEINDUSTRIAL US	11/06/2010	\$110.94	
	JACKS SMALL ENGINES & GEN	11/04/2010	\$131.02	
	OFFICEMAX CT IN#931950	11/15/2010	\$60.87	
	LOWES #01064	11/16/2010	\$47.06	
	SOUTHERN SPECIALTIES	11/26/2010	\$2,195.80	
			<b>\$4,832.81</b>	
<b>LARRY WILLIAMSON</b>	RED WING SHOE STORE #2	10/29/2010	\$88.16	
	PALMETTO LAWN & LEISURE	10/29/2010	\$103.67	
	SOUTHERN PUMP & TANK	11/01/2010	\$17.74	
	MAINLINE-COLUMBIA 2	11/02/2010	\$363.80	
	LOWES #01064	11/05/2010	\$23.26	
	PALMETTO LAWN & LEISURE	11/05/2010	\$67.81	
	NAPA STORE 1015006	11/05/2010	\$258.92	
	PALMETTO LAWN & LEISURE	11/05/2010	\$385.19	
	STAPLES 00103911	11/04/2010	\$247.11	
	PALMETTO LAWN & LEISURE	11/05/2010	\$146.59	
	MAINLINE-LEXINGTON	11/05/2010	\$955.99	
	REBEKAHS GARDEN	11/08/2010	\$69.50	
	LOWES #00499	11/10/2010	\$119.50	
	LOWES #01064	11/10/2010	\$41.34	
FAIRFIELD TRACTOR CO INC	11/17/2010	\$281.92		

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	RED WING SHOE STORE #2	11/19/2010	\$339.77
	LAKE MURRAY LANDSCAPE SUP	11/29/2010	\$1,433.80
			<b>\$4,944.07</b>
LINDER HARDY	MOMAR INC.	11/10/2010	\$1,753.62
			<b>\$1,753.62</b>
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	11/01/2010	\$819.30
	LEHIGH OUTFITTERS	11/18/2010	\$99.50
			<b>\$918.80</b>
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	11/03/2010	\$520.39
			<b>\$520.39</b>
MICHAEL BRASWELL	EAST COAST METAL DIST 08	11/01/2010	\$785.13
	GRAHL ELECTRIC SUPPLY CO	11/09/2010	\$259.80
	GATEWAY SUPPLY CP	11/09/2010	\$81.16
	GRAHL ELECTRIC SUPPLY CO	11/10/2010	\$38.23
	GRAYBAR ELECTRIC	11/10/2010	\$625.56
	LOWES #02442	11/16/2010	\$301.42
	LOWES #02442	11/17/2010	\$124.76
	UNITED REFRIG BR #U2	11/29/2010	\$591.64
		<b>\$2,807.70</b>	
MICHAEL J WACHOWSKI	RED WING SHOE STORE #1	11/01/2010	\$95.49
	INTERSTATE ALLBATTERY CT	11/04/2010	\$22.42
	STAPLES 00103911	11/04/2010	\$1,602.85
	SC.GOV	11/20/2010	\$800.00
	STAPLES 00103911	11/18/2010	\$706.63
		<b>\$3,227.39</b>	
PELHAM MYERS JR	W W GRAINGER 916	10/29/2010	\$132.89
	EA SERVICES	10/29/2010	\$847.76
	W W GRAINGER 916	10/29/2010	\$18.85
	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$32.68
	W W GRAINGER 916	10/29/2010	\$44.29
	W W GRAINGER 916	10/29/2010	\$32.80
	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$718.88
	CABELAS INC. 601713536	11/01/2010	\$26.99
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$815.08
	W W GRAINGER 916	11/04/2010	\$116.77
	WM T MILLER LUMBER CO	11/04/2010	\$238.47
	W W GRAINGER 916	11/04/2010	\$81.43
	W W GRAINGER 916	11/04/2010	\$185.86
	LABSAFE 1016367235	11/06/2010	\$46.47
	ROSE TALBERT PAINT COMPAN	11/05/2010	\$136.52
	GATEWAY SUPPLY CP	11/04/2010	\$6.03
	LOWES #01064	11/05/2010	\$89.90
	RED WING SHOE STORE #1	11/08/2010	\$668.04
	FARWEST CORROSION	10/28/2010	\$750.90
	RED WING SHOE STORE #2	11/08/2010	\$436.78

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>PELHAM MYERS JR</b>	HORSE + GARDEN ACE HRDWR	11/08/2010	\$149.79	
	LEHIGH OUTFITTERS	11/09/2010	\$134.33	
	CABELAS INC. 601576738	11/09/2010	\$1,342.79	
	QUALIFIEDHARCWARE.COM	11/09/2010	\$436.00	
	LEHIGH OUTFITTERS	11/09/2010	\$74.90	
	LEHIGH OUTFITTERS	11/09/2010	\$93.09	
	US PATRIOT LLC	11/09/2010	\$329.53	
	W W GRAINGER 916	11/11/2010	\$27.78	
	W W GRAINGER 916	11/16/2010	\$44.29	
	W W GRAINGER 916	11/16/2010	\$8.89	
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$67.80	
	LOWES #01064	11/17/2010	\$26.34	
	MANTEK	11/17/2010	\$159.46	
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$135.59	
	BEARING DISTRIBUTORS INC	11/16/2010	\$64.62	
	BEARING DISTRIBUTORS INC	11/16/2010	\$62.81	
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$135.59	
	BEARING DISTRIBUTORS INC	11/16/2010	\$22.69	
	LABSAFE 1016424079	11/17/2010	\$98.57	
	REESE ENT- ASTRO PLAST.	11/19/2010	\$85.00	
	RED WING SHOE STORE #1	11/22/2010	\$246.52	
				<b>\$9,173.77</b>
	<b>RALPH E HUTCHINS</b>	LEHIGH OUTFITTERS	11/19/2010	\$78.11
		LEHIGH OUTFITTERS	11/19/2010	\$94.52
			<b>\$172.63</b>	
<b>RAMONA P WADFORD</b>	FORMS AND SUPPLY - AOPD	11/24/2010	\$355.10	
			<b>\$355.10</b>	
<b>RAYMOND KELLY</b>	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$265.92	
	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$750.11	
	WW GRAINGER	11/17/2010	\$217.84	
	WW GRAINGER	11/17/2010	\$348.63	
	ULINE SHIP SUPPLIES	11/18/2010	\$79.22	
	AUTOZONE #1038	11/18/2010	\$32.08	
	SEARS COM INTERNET	11/17/2010	\$115.29	
	LOWES #01064	11/18/2010	\$151.83	
	WW GRAINGER	11/19/2010	\$96.69	
	NAPA STORE 1015002	11/18/2010	\$200.05	
	NAPA STORE 1015002	11/18/2010	\$211.67	
	NAPA STORE 1015002	11/18/2010	\$235.74	
	MANTEK	11/22/2010	\$362.09	
				<b>\$3,067.16</b>
<b>ROBERT BOSWELL</b>	CSC - #1969	11/04/2010	\$1,923.10	
	CSC - #1969	11/04/2010	\$1,890.00	
	SHEALY ELECT 803-227-0599	11/09/2010	\$90.28	
	LOWES #01751	11/10/2010	\$29.91	
	LOWES #01751	11/10/2010	\$56.30	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	SHEALY ELECT 803-227-0599	11/11/2010	\$579.37
			<b>\$4,568.96</b>
ROBERT J BURR	PEPSI COLA COMPANY	11/10/2010	\$530.00
			<b>\$530.00</b>
ROBERT L FAULK	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$83.00</b>
RONALD BRYSON	INTERSTATE BATTERIES O	11/17/2010	\$51.47
			<b>\$51.47</b>
RONALD W MITCHELL	SUPERMEDIASTORE/DVD-RW	10/29/2010	\$69.73
	AMAZON MKTPLACE PMTS	11/04/2010	\$72.30
	OFFICEMAX CT IN#681655	11/02/2010	\$72.90
	OFFICEMAX CT IN#674107	11/02/2010	\$131.77
	AMAZON MKTPLACE PMTS	11/04/2010	\$30.55
	AMAZON MKTPLACE PMTS	11/05/2010	\$4.60
	WWW.NEWEGG.COM	11/16/2010	\$274.86
	Silicon Solutions	11/16/2010	\$369.15
	GOVCNCTN	11/17/2010	\$2,440.99
			<b>\$3,466.85</b>
STEPHEN C THOMAS	WWW.NEWEGG.COM	11/08/2010	\$338.43
	SYX TIGERDIRECTINC	11/16/2010	\$517.30
	CABLE & CONNECTIONS INC	11/17/2010	\$10.50
			<b>\$866.23</b>
STEVE RIESTER	JOHNSTONES SUPPLY OF COLU	11/01/2010	\$249.27
	DMI DELL BUS ONLINE	11/03/2010	\$1,015.43
	TRITEK LLC	11/12/2010	\$377.81
	TRITEK LLC	11/12/2010	\$220.53
	TRITEK LLC	11/12/2010	\$747.37
	TRITEK LLC	11/12/2010	\$277.10
	MEETZE PLUMBING	11/16/2010	\$300.00
	JONES & FRANK	11/22/2010	\$360.20
			<b>\$3,547.71</b>
STEVEN C YOUNG	JOHNSTONES SUPPLY OF COLU	10/29/2010	\$422.72
	SOUTHERN SPECIALTIES	11/01/2010	\$2,434.25
	SIP STATEINDUSTRIAL US	11/04/2010	\$60.73
	PORTER PAINTS 9389	11/04/2010	\$162.38
	OBCO CHEMICAL	11/10/2010	\$292.07
	SIP STATEINDUSTRIAL US	11/18/2010	\$273.67
	238 C-K COLUMBIA	11/17/2010	\$1,840.74
	SOUTHERN SPECIALTIES	11/26/2010	\$2,398.50
	MORRISETTE PAPER COMPA	11/29/2010	\$1,375.42
			<b>\$9,260.48</b>

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<b>TEDDY G KNEECE</b>	SHEALY ELECT 803-227-0599	10/29/2010	\$515.53	
	UNITED REFRIG BR #U2	11/03/2010	\$7.96	
	COMMERCIAL OFFICE FURNITU	11/05/2010	\$1,044.31	
	JOHNSTONES SUPPLY OF COLU	11/08/2010	\$261.30	
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$34.11	
	JOHNSTONES SUPPLY OF COLU	11/08/2010	\$47.64	
	PALMETTO METAL PROD IN	11/08/2010	\$325.28	
	WHALEY FOODSERVICE	11/08/2010	\$210.00	
	SHUMAN OWENS SUPPLY CO IN	11/10/2010	\$192.42	
	LOWES #01064	11/10/2010	\$76.89	
	LOWES #01064	11/15/2010	\$24.85	
	MASTHEAD HOSE AND SUPPLY	11/15/2010	\$124.35	
	WHALEY FOODSERVICE	11/15/2010	\$173.50	
	STAPLES 00103911	11/16/2010	\$448.74	
	LOWES #01064	11/17/2010	\$60.54	
	STAPLES 00103911	11/17/2010	\$41.70	
	LOWES #01064	11/18/2010	\$19.07	
	LOWES #01064	11/19/2010	\$293.78	
	THE TRANE COMPANY	11/18/2010	\$615.00	
	VV GRAINGER	11/22/2010	\$383.26	
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$111.12	
	MOMAR INC.	11/23/2010	\$237.00	
	LOWES #00433	11/29/2010	\$60.93	
				<b>\$5,309.28</b>
	<b>TERRI B GRIMSLEY</b>	USAIRWAYS 0377933803135	11/04/2010	\$442.30
				<b>\$442.30</b>
<b>TOMMIE L WHETSTONE</b>	GRAYBAR ELECTRIC	10/29/2010	\$1,010.86	
	LOWES #01751	11/10/2010	\$50.44	
	CABLE & CONNECTIONS INC	11/09/2010	\$287.35	
	INTERSTATE ALLBATTERY CT	11/12/2010	\$33.90	
	CSC - #1969	11/12/2010	\$832.00	
	CSC - #1969	11/12/2010	\$126.00	
	CABLE & CONNECTIONS INC	11/16/2010	\$49.00	
	SHEALY ELECT 803-227-0599	11/18/2010	\$43.62	
	LOWES #02564	11/18/2010	\$18.29	
	MCKENZIE SUPPLY CO	11/17/2010	\$97.33	
	LOWES #01064	11/18/2010	\$25.57	
	MANN TOOL & SUPPLY	11/23/2010	\$29.96	
	SHEALY ELECT 803-227-0599	11/29/2010	\$79.13	
				<b>\$2,683.45</b>
	<b>WILLIE F CALLAHAM</b>	LOWES #00518	11/05/2010	\$154.14
WHITE HARDWARE 35		11/08/2010	\$63.68	
LOWES #00518		11/24/2010	\$616.29	
OSWALD WHOLESALE LUMBER I		11/24/2010	\$1,225.15	
			<b>\$2,059.26</b>	



**Total for ADJUTANT GENERAL:**

**\$110,843.17**

**AERONAUTICS DIVISION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMEY KEMPSON</b>	ADVANCE AUTO PARTS #5300	11/17/2010	\$7.15
	DOLLAR-GENERAL #1898	11/20/2010	\$8.60
	BRIGHT PORTAL RESOURCES	11/25/2010	\$172.00
	BRIGHT PORTAL RESOURCES	11/25/2010	\$190.40
			<b>\$378.15</b>
<b>NATHANIEL BLACKS</b>	NAPA STORE 1015002	11/03/2010	\$41.26
	USPS 45139001629800851	11/04/2010	\$12.75
	WW GRAINGER	11/12/2010	\$21.65
	LOWES #00499	11/16/2010	\$31.79
	USPS 45139001629800851	11/16/2010	\$19.34
	USPS 45139001629800851	11/16/2010	\$44.00
	IMAGING TECHNOLOGIES 313	11/17/2010	\$138.50
	NAPA STORE 1015002	11/17/2010	\$41.58
	OFFICEMAX CT IN#036527	11/19/2010	\$135.69
	OFFICEMAX CT IN#036325	11/19/2010	\$493.86
	USPS 45139001629800851	11/22/2010	\$5.00
	UNIVERSAL SEWING SUPPL	11/23/2010	\$465.70
<b>NEIL BAKER</b>	AIRCRAFT TECH PUBLISHER	11/01/2010	\$1,365.00
	SHERWIN WILLIAMS #2076	11/01/2010	\$67.25
	NAPA STORE 1015002	11/01/2010	\$16.90
	GARMIN INTERNATIONAL	11/03/2010	\$285.84
	NAPA STORE 1015002	11/09/2010	\$11.75
	AEROSPACE PRODUCTS INTERN	11/09/2010	\$487.86
	COLEPARMER 00106013	11/10/2010	\$38.93
	SRR XM SATELLITERADIO	11/18/2010	\$161.74
	AEROTECH PUBLICATIONS	11/18/2010	\$35.00
			<b>\$2,470.27</b>
<b>REVE RICHARDSON</b>	AIRCRAFT SPRUCE	11/05/2010	\$2,999.01
	LEKTRO INC	11/23/2010	\$67.12
			<b>\$3,066.13</b>

**Total for AERONAUTICS DIVISION:****\$7,365.67**

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WAL-MART #1829	11/01/2010	\$13.36
	PIGGLY WIGGLY 154	11/15/2010	\$15.81
			<b>\$29.17</b>
BETTY G BOYKIN	WM SUPERCENTER	10/28/2010	\$39.80
			<b>\$39.80</b>
CHRISTOPHER SCOTT	BI-LO 135	11/08/2010	\$7.92
	PUBLIX #512	11/09/2010	\$12.03
	FOOD LION #0390	11/15/2010	\$4.48
	REIDS #2699	11/16/2010	\$8.26
	FOOD LION #1505	11/29/2010	\$7.28
		<b>\$39.97</b>	
COURTNEY VAUGHAN	INGLES #37	11/03/2010	\$22.78
	WAL-MART #2806	11/09/2010	\$8.54
	BI-LO 85	11/15/2010	\$20.69
	FOOD LION #2680	11/29/2010	\$15.63
		<b>\$67.64</b>	
DANNY L BYRD	BI-LO 32	11/01/2010	\$15.01
	FOOD LION #1475	11/15/2010	\$17.21
	WAL-MART #0511	11/29/2010	\$13.67
		<b>\$45.89</b>	
DAVID TOMPKINS	LOWES #00499	11/02/2010	\$76.17
	WAL-MART #4440	11/11/2010	\$8.84
		<b>\$85.01</b>	
EDWARD E BOUGHNIGHT	SAVE A LOT #570	11/01/2010	\$23.74
	PIGGLY WIGGLY 132	11/15/2010	\$46.26
	FOOD LION #0053	11/29/2010	\$28.36
		<b>\$98.36</b>	
FREDERICK N FAULK	DOLLAR-GENERAL #4866	11/17/2010	\$31.03
	OFFICE MAX	11/18/2010	\$51.84
	WAL-MART #1359	11/21/2010	\$101.83
	LOWES #00559	11/22/2010	\$19.96
	OFFICE MAX	11/22/2010	\$70.61
		<b>\$275.27</b>	
HERMAN T TURNER JR	WM SUPERCENTER	11/01/2010	\$28.12
	FOOD LION #0194	11/16/2010	\$40.13
	PIGGLY WIGGLY 119	11/29/2010	\$31.35
		<b>\$99.60</b>	
JACK H WATSON	LANDSCAPER'S SUPPLY	11/04/2010	\$3.18
	OFFICE DEPOT #1214	11/16/2010	\$17.69
	HARBOR FREIGHT TOOLS 96	11/19/2010	\$19.56
		<b>\$40.43</b>	
JACK M DANTZLER	LOWES #00499	11/12/2010	\$109.85
		<b>\$109.85</b>	

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACOB H WISE</b>	BI-LO 555	11/09/2010	\$16.32
	FOOD LION #1431	11/15/2010	\$18.36
	BI-LO 553	11/22/2010	\$12.03
			<b>\$46.71</b>
<b>JAMES E GILLESPIE</b>	BI-LO 297	11/03/2010	\$15.95
	WADDELLS ENTERPRISES	11/15/2010	\$5.68
			<b>\$21.63</b>
<b>JAMES K GALLMAN</b>	FOOD LION #0063	11/08/2010	\$11.77
	INGLES STORE #44	11/15/2010	\$17.58
			<b>\$29.35</b>
<b>JERRY K JORDAN</b>	LORIS IGA	11/09/2010	\$14.63
			<b>\$14.63</b>
<b>JOHN P STOKES</b>	LOWES #00499	11/01/2010	\$170.13
	FISHER SCI CSA	11/05/2010	\$100.37
			<b>\$270.50</b>
<b>JOSEPH L SMITH</b>	LOWES #00499	11/05/2010	\$120.91
	LOWES #00559	11/08/2010	\$61.32
	RITE AID STORE #11581	11/15/2010	\$9.62
	OFFICE DEPOT #2349	11/17/2010	\$57.23
			<b>\$249.08</b>
<b>LANCE J MUDD</b>	PIGGLY WIGGLY 006	11/02/2010	\$8.46
	FOOD LION #2687	11/22/2010	\$16.72
			<b>\$25.18</b>
<b>LARRY A ETHERIDGE</b>	FEDEX OFFICE #1502	11/10/2010	\$12.84
	SMITH RUBBER STAMP & SEAL	11/16/2010	\$27.39
	FEDEX OFFICE #1502	11/22/2010	\$19.26
			<b>\$59.49</b>
<b>LESTER C BOYD</b>	FOOD LION #1680	11/08/2010	\$17.02
	BI-LO 716	11/16/2010	\$15.55
	FOOD LION #1580	11/22/2010	\$16.15
			<b>\$48.72</b>
<b>MARCUS H BRAILSFORD</b>	CABLE & CONNECTIONS INC	10/29/2010	\$45.48
	DRI Aiprosoft Total Vi	11/02/2010	\$29.95
	DRI Extended Download	11/02/2010	\$5.45
	LOWES #00499	11/04/2010	\$45.46
	AMAZON MKTPLACE PMTS	11/07/2010	\$90.95
	OFFICE DEPOT #2349	11/08/2010	\$79.69
			<b>\$296.98</b>
<b>MARVIN ALEXANDER</b>	FOOD LION #0618	11/01/2010	\$25.31
	LYERLY'S MARKET LLC	11/01/2010	\$2.70
	WAL-MART #0630	11/05/2010	\$25.89
	FOOD LION #0927	11/08/2010	\$9.13
			<b>\$63.03</b>

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MILTON T COLEMAN III</b>	CES-SC-0021	11/01/2010	\$9.58
	SPARROW AND KENNEDY TR	11/02/2010	\$75.60
	AGRI SOUTH INC	11/05/2010	\$17.81
	TRAYCO OF SC INC	11/05/2010	\$25.92
	AGRI SOUTH INC	11/10/2010	\$25.02
			<b>\$153.93</b>
<b>PHILLIP C TREFSGAR</b>	LOWES #00385	11/08/2010	\$9.59
	ALLIED ELECTRONICS INC	11/09/2010	\$19.23
	THE HOME DEPOT 1112	11/16/2010	\$26.75
	WAPER INC	11/18/2010	\$49.63
	LOWES #00499	11/23/2010	\$27.66
			<b>\$132.86</b>
<b>ROBERT C JONES</b>	LOWES #00499	11/05/2010	\$791.53
			<b>\$791.53</b>
<b>ROBERT L MCGEE</b>	FISHER SCI ATL	10/30/2010	\$50.57
	CUTEPDF ACROSOFTWAR	11/02/2010	\$49.95
	FISHER SCI ATL	11/03/2010	\$38.35
	KMART 04141	11/14/2010	\$10.69
			<b>\$149.56</b>
<b>RONALD E MARTIN</b>	SHUMPERT'S IGA	11/02/2010	\$11.55
	BI-LO 723	11/16/2010	\$9.35
			<b>\$20.90</b>
<b>TODD B WILLIAMS</b>	BI-LO 726	11/08/2010	\$11.91
	BI-LO 153	11/22/2010	\$14.54
			<b>\$26.45</b>
<b>WALTER BROOKS</b>	PIGGLY WIGGLY 012	11/01/2010	\$19.45
	PUBLIX #1205	11/08/2010	\$19.25
	BI-LO 707	11/22/2010	\$15.61
			<b>\$54.31</b>
<b>WILLIAM C DRENNON</b>	BI-LO 172	11/02/2010	\$15.38
			<b>\$15.38</b>
<b>WILLIAM GILMER</b>	BLOOM #2700	11/08/2010	\$19.49
	BLOOM #2701	11/15/2010	\$14.41
			<b>\$33.90</b>

**Total for AGRICULTURE DEPARTMENT:****\$3,435.11**

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	INNOVATIVE SOLUTIONS	11/22/2010	\$120.38
			<b>\$120.38</b>
AMANDA B CHITTUM	STAPLS706817478500002	11/16/2010	\$78.83
			<b>\$78.83</b>
ANGELIA CARTRETTE	STAPLS706804528700001	11/11/2010	\$507.52
	WIRELESS COMMUNICATIONS #	11/11/2010	\$21.39
			<b>\$528.91</b>
BETH SATCHER	CERTIPORT INC	11/15/2010	\$251.20
			<b>\$251.20</b>
CANDY HERNDON	NASCO INTERNATIONAL	11/08/2010	\$1,486.57
	VERIZON WRLS MYACCT VE	11/29/2010	\$1,394.44
			<b>\$2,881.01</b>
DANIEL W TURNER	ATI SUMMIT REGISTRATION	11/06/2010	\$595.00
	STAPLS706818753400002	11/17/2010	\$381.97
	STAPLS706818753400001	11/19/2010	\$29.92
			<b>\$1,006.89</b>
DAVID CAPELL	MICROSCOPE SERVICE	10/28/2010	\$423.25
	CAROLINA BIOLOGICAL SUPPL	11/16/2010	\$581.03
	FISHER SCI ATL	11/17/2010	\$658.73
	STAPLES DIRECT00209411	11/19/2010	\$402.61
		<b>\$2,065.62</b>	
DAWN W BUTTS	OFFICEMAX CT IN#658275	11/10/2010	\$133.88
	PAYPAL SACRAO	11/15/2010	\$100.00
	STAPLS706833138400001	11/20/2010	\$37.40
	STAPLS706833138400002	11/20/2010	\$189.51
			<b>\$460.79</b>
DEBORAH KEY	STAPLS706766113700001	10/30/2010	\$79.48
			<b>\$79.48</b>
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	11/23/2010	\$2,209.55
			<b>\$2,209.55</b>
DIANA SILAS	HRDQ 800-633-4533	11/12/2010	\$115.10
	AMAZON MKTPLACE PMTS	11/16/2010	\$428.40
			<b>\$543.50</b>
HELEN S THOMAS POPE	CHEROKEE UNIFORMS	10/29/2010	\$27.06
	NATIONAL WELDERS #AH	10/29/2010	\$6.53
	BROWN INDUSTRIES INC	11/05/2010	\$1,448.85
	WAL-MART #4487	11/08/2010	\$16.05
		<b>\$1,498.49</b>	
KAREN L HALLMAN	PRINT PLACE COM	11/08/2010	\$207.56
			<b>\$207.56</b>
KRISTEN M MCCOLLUM	LEWIS BUS LINES	11/02/2010	\$1,107.75
	WM EZPAY	11/02/2010	\$1,108.09
	CINTAS #219	11/03/2010	\$20.20

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTEN M MCCOLLUM</b>	CINTAS #219	11/03/2010	\$20.20
	CINTAS #219	11/03/2010	\$20.20
	STAPLS7068176724000002	11/16/2010	\$5.82
	MSC	11/17/2010	\$383.07
	STAPLS7068176724000001	11/16/2010	\$341.47
	AMERICAN TECHNICAL PUBLIS	11/17/2010	\$359.25
	GOODHEART WILLCOX PUBLISH	11/18/2010	\$214.29
	CAMCOR INC	11/23/2010	\$211.13
	DOVE DATA PRODUCTS INC	11/23/2010	\$646.14
	MOTION INDUSTRIES GA21	11/24/2010	\$154.04
	FEDEX 05772380	11/25/2010	\$471.08
			<b>\$5,062.73</b>
<b>LISA SOMMERS</b>	OFFICEMAX CT IN#796857	11/08/2010	\$492.62
	PAPER DIRECT	11/13/2010	\$47.74
	ACCUATA MAILING SOLUTION	11/15/2010	\$291.00
	PRINT PLACE COM	11/15/2010	\$243.24
		<b>\$1,074.60</b>	
<b>MARGARET BADGETT</b>	NATIONAL SAFETY COU	11/18/2010	\$105.63
	PAYPAL CANDYWHIRLE	11/23/2010	\$25.00
	Sign Pro Graphics	11/23/2010	\$48.15
	STAPLS7068441811000001	11/24/2010	\$101.39
	NATIONAL WELDERS #AH	11/24/2010	\$63.00
	MEDICAL OUTFITTER TRAININ	11/24/2010	\$70.00
	NATIONAL WELDERS #AH	11/24/2010	\$157.00
		<b>\$570.17</b>	
<b>MARY K COMMONS</b>	PBP EXECUTIVE REPORTS	11/22/2010	\$99.00
		<b>\$99.00</b>	
<b>MAUREEN F BERGSTROM</b>	TLF THE IVY COTTAGE, I	10/30/2010	\$60.46
	AMERICAN NUCLEAR SOCIETY	11/02/2010	\$140.00
	WAL-MART #4487	11/10/2010	\$103.99
	WAL-MART #0514	11/11/2010	\$28.89
	TLF THE IVY COTTAGE, I	11/22/2010	\$112.35
	OFFICEMAX CT IN#133324	11/24/2010	\$249.64
		<b>\$695.33</b>	
<b>MELANIE JOHNSON</b>	HAGEMEYER NA #55	11/05/2010	\$163.71
	WARD'S NATURAL SCIENCE	11/09/2010	\$93.73
	HAGEMEYER NA #55	11/09/2010	\$153.01
	AIKEN MOTORCYCLE SALES &	11/11/2010	\$197.58
	FISHER SCI AUTO REC	11/24/2010	\$457.73
	FISHER SCI AUTO REC	11/24/2010	\$952.89
		<b>\$2,018.65</b>	
<b>MICHAEL D DUNCAN</b>	LOWES #00639	10/29/2010	\$1,222.37
	ADAMS SUPPLY	10/29/2010	\$142.21
	CURRY SANITATION	11/01/2010	\$305.00
	CES-SC-0023	11/03/2010	\$69.65

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL D DUNCAN</b>	MIDLANDS JANITORIAL SUPPL	11/05/2010	\$154.02	
	ALPHA INTEGRATED SYS	11/08/2010	\$379.20	
	ALPHA INTEGRATED SYS	11/08/2010	\$672.00	
	GREAT LAKES PETROLEUM	11/11/2010	\$623.11	
	CINTAS #219	11/12/2010	\$112.68	
	HARDWARE CHIMP	11/12/2010	\$565.46	
	CINTAS #219	11/12/2010	\$112.68	
	CINTAS #219	11/12/2010	\$112.55	
	1000BULBS.COM	11/16/2010	\$292.27	
	XPEDX-INTL PAPER	11/17/2010	\$78.34	
	BARLOWORLD #306	11/16/2010	\$103.23	
	PALMETTO TIRE AND BRAK	11/17/2010	\$628.40	
	AUGUSTA JANITORIAL SUPPLI	11/17/2010	\$1,202.01	
	CES-SC-0023	11/19/2010	\$220.69	
	W W GRAINGER 916	11/19/2010	\$349.89	
	W W GRAINGER 916	11/19/2010	\$196.46	
	PARTSMART OCFB ENT	11/19/2010	\$300.70	
				<b>\$7,842.92</b>
	<b>MICHELLE L HALL MOORE</b>	STAPLS7068201844000002	11/17/2010	\$31.42
		STAPLS7068201844000001	11/17/2010	\$532.68
			<b>\$564.10</b>	
<b>OWEN PAUL WILSON</b>	EMED CO INC	11/06/2010	\$48.20	
	BAILEY'S COMMUNICATION AN	11/05/2010	\$165.00	
	STAPLS7067935218000001	11/09/2010	\$12.08	
	CT FLAGS	11/10/2010	\$29.27	
	THYSSEN KRUPP ELEVATOR	11/10/2010	\$759.54	
	AIKEN SYSTEMS UNLIMITE	11/10/2010	\$247.00	
	DIXIE LOCK AND SA01 OF 01	11/10/2010	\$69.00	
	ALPHA INTEGRATED SYS	11/12/2010	\$1,490.75	
	DIXIE LOCK AND SA01 OF 01	11/15/2010	\$97.00	
	SIMPLEX GRINNELL WEB P	11/18/2010	\$463.50	
			<b>\$3,381.34</b>	
<b>PARRI M WRIGHT</b>	DEMCO INC	11/04/2010	\$114.05	
	OFFICEMAX CT IN#931851	11/15/2010	\$88.26	
			<b>\$202.31</b>	
<b>PATRICIA WHITFIELD</b>	GROVE MEDICAL INC	11/22/2010	\$213.72	
			<b>\$213.72</b>	
<b>PATSY D FIELDS</b>	ASSOC. FOR INSTITUTIONAL	11/01/2010	\$125.00	
	ASSOC. FOR INSTITUTIONAL	11/01/2010	\$125.00	
	STAPLS7068118873000001	11/13/2010	\$78.83	
	STAPLS7068409093000001	11/24/2010	\$73.46	
			<b>\$402.29</b>	
<b>RACHAEL B MILLER</b>	DOVE DATA PRODUCTS INC	11/16/2010	\$34.23	
	STAPLS7068143897000001	11/16/2010	\$235.33	
	MAGNA PUBLICATIONS, INC	11/17/2010	\$279.00	



**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RACHAEL B MILLER</b>	DOVE DATA PRODUCTS INC	11/18/2010	\$86.64
	DOVE DATA PRODUCTS INC	11/19/2010	\$102.69
	MAGNA PUBLICATIONS, INC	11/24/2010	\$89.00
			<b>\$826.89</b>
<b>RAYMOND E TIMMONS</b>	SERVERSUPPLY.COM INC	10/30/2010	\$250.00
			<b>\$250.00</b>
<b>SHARLA K HELLEN</b>	THE CHRONICLE	10/28/2010	\$260.00
	BOXWOOD TECH	11/01/2010	\$500.00
	AIKEN STANDARD	11/02/2010	\$1,229.82
			<b>\$1,989.82</b>
<b>TERESA DYAR</b>	NATIONAL WELDERS #AH	10/29/2010	\$569.71
	NYC DISPLAY INC	11/03/2010	\$179.99
	EVIDENT	11/02/2010	\$630.00
	PROAUDIOVID	11/22/2010	\$222.77
	APPLIED VIDEO SYSTEMS INC	11/22/2010	\$719.50
	CDW GOVERNMENT	11/23/2010	\$46.95
	STAPLS7068411159000001	11/24/2010	\$62.91
	WARD'S NATURAL SCIENCE	11/23/2010	\$367.42
	MODERN WELDING COMPANY OF	11/23/2010	\$857.80
	STAPLS7068413082000001	11/24/2010	\$76.83
	STAPLS7068411159000002	11/24/2010	\$516.90
	ITSCO 714-761-8886	11/24/2010	\$105.79
			<b>\$4,356.57</b>
<b>UTILITIES ACCOUNTS PAYABLE</b>	XEROX CORP. XCS/RBO	11/04/2010	\$857.11
	XEROX CORP. XCS/RBO	11/11/2010	\$4,172.58
			<b>\$5,029.69</b>
<b>VONDA BUTLER</b>	STAPLS7068004832000001	11/10/2010	\$246.91
	OFFICEMAX CT IN#897203	11/11/2010	\$259.64
	INSITE MEDIACOM, LLC	11/16/2010	\$1,400.00
			<b>\$1,906.55</b>

**Total for AIKEN TECHNICAL COLLEGE:****\$48,418.89**

## ARCHIVES &amp; HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45180301408216871	11/10/2010	\$60.00
	TARGET 00013193	11/29/2010	\$32.09
			<b>\$92.09</b>
CYNTHIA BANKS-SMITH	USPS 45181602229801842	10/29/2010	\$16.14
	STAPLES 00103234	11/09/2010	\$46.34
			<b>\$62.48</b>
DAVID KELLY	USPS 4518030147	11/01/2010	\$3.63
	USPS 4518030147	11/03/2010	\$53.51
	USPS 4518030147	11/08/2010	\$2.07
	USPS 45180301408216871	11/17/2010	\$47.40
			<b>\$106.61</b>
DONALD STEWART	USPS 45181602229801842	11/10/2010	\$26.40
	BOOKS A MILLIO00002774	11/11/2010	\$30.91
			<b>\$57.31</b>
ELIZABETH SMITH	EIG IPOWERR	11/09/2010	\$41.84
			<b>\$41.84</b>
HARRIET GLEATON	USPS 45180301408216871	11/12/2010	\$44.00
			<b>\$44.00</b>
HEATHER SOUTH	USPS 45180301408216871	11/15/2010	\$11.28
			<b>\$11.28</b>
JENNIFER SATTERTHWAITE	USPS 45181502029801438	11/12/2010	\$16.40
			<b>\$16.40</b>
MARY SMITH	STAPLES 00103234	11/04/2010	\$150.32
	USPS 45180301408216871	11/17/2010	\$28.02
	USPS 45180301408216871	11/19/2010	\$10.24
	USPS 45180301408216871	11/22/2010	\$87.99
	STAPLES 00103234	11/23/2010	\$24.59
	USPS 45180301408216871	11/24/2010	\$9.53
			<b>\$310.69</b>
PAUL HARMON	LD-123 INKJETS	11/02/2010	\$32.38
			<b>\$32.38</b>
RICHARD HARRIS	USPS 4518030147	11/02/2010	\$15.55
	USPS 4518030147	11/08/2010	\$42.45
	USPS 4518030147	11/09/2010	\$19.98
	USPS 45180301408216871	11/18/2010	\$132.00
			<b>\$209.98</b>
STEVE TUTTLE	USPS 4518030147	10/29/2010	\$13.19
	USPS 4518030147	11/01/2010	\$48.34
	USPS 45181602229801842	11/02/2010	\$25.95
	USPS 45181602229801842	11/03/2010	\$25.95
	USPS 45181602229801842	11/04/2010	\$45.39
	USPS 45181602229801842	11/05/2010	\$6.78
	USPS 45181602229801842	11/08/2010	\$9.10

**ARCHIVES & HISTORY DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45181602229801842	11/09/2010	\$5.19
	USPS 45181602229801842	11/10/2010	\$17.09
	USPS 45180301408216871	11/12/2010	\$9.52
	USPS 45180301408216871	11/15/2010	\$13.35
	USPS 45180301408216871	11/16/2010	\$41.46
	USPS 45181602229801842	11/17/2010	\$55.12
	USPS 45181602229801842	11/19/2010	\$22.15
	USPS 45181602229801842	11/18/2010	\$9.53
	USPS 45180301408216871	11/22/2010	\$11.29
	USPS 45181602229801842	11/23/2010	\$17.06
	USPS 45181602229801842	11/24/2010	\$5.05
	USPS 45181602229801842	11/29/2010	\$16.60
			<b>\$398.11</b>

**Total for ARCHIVES & HISTORY DEPT:****\$1,383.17**

**ARTS COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PURCHASING</b>	STAPLS7067437702000003	10/29/2010	\$36.94
	MICKEY'S	11/02/2010	\$108.75
	STAPLS7067437702000001	11/12/2010	\$32.09
	OFFICE DEPOT #2349	11/12/2010	\$42.65
	STAPLS7068288302000001	11/19/2010	\$191.84
			<b>\$412.27</b>

**Total for ARTS COMMISSION:****\$412.27**

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAMMIE WILSON</b>	MAC PAPERS INC	10/29/2010	\$1,319.52
	PUBLIX #1095	10/29/2010	\$9.25
	OFFICE DEPOT #1214	11/01/2010	\$64.14
	SHOOTER'S CHOICE	11/03/2010	\$53.77
	PUBLIX #1095	11/09/2010	\$9.25
	CONSTANT CONTACT 1	11/10/2010	\$50.00
	DIXIE TROPHIES	11/10/2010	\$349.25
	THE GREENVILLE NEWS-CIRC	11/15/2010	\$25.52
	PUBLIX #1095	11/15/2010	\$47.22
	STAPLS7068355912000001	11/20/2010	\$527.39
	DELL SALES & SERVICE	11/20/2010	\$441.86
	STAPLES DIRECT00209908	11/18/2010	\$55.08
	DIXIE TROPHIES	11/29/2010	\$40.77
			<b>\$2,993.02</b>
	<b>TOM OSMER</b>	USAIRWAYS 0372408495694	11/02/2010
DELTA AIR 0062337135272		11/04/2010	\$262.80
DELTA AIR 0067934147289		11/05/2010	\$715.00
DELTA AIR 0067934147302		11/05/2010	\$701.00
DELTA AIR 0067934147300		11/05/2010	\$701.00
USAIRWAYS 0372410665087		11/22/2010	\$317.90
		<b>\$3,621.10</b>	
<b>TONY MACK</b>	PUBLIX #1095	11/02/2010	\$9.25
	COLUMBIA NEWS STAND	11/01/2010	\$32.00
	PUBLIX #1095	11/03/2010	\$9.25
	PUBLIX #1095	11/04/2010	\$9.25
	SMITH RUBBER STAMP & SEAL	11/03/2010	\$70.62
	PUBLIX #1095	11/05/2010	\$9.25
	COLUMBIA NEWS STAND	11/08/2010	\$31.50
	ULINE SHIP SUPPLIES	11/10/2010	\$91.24
	PUBLIX #1095	11/10/2010	\$9.25
	OFFICE DEPOT #332	11/09/2010	\$53.48
	COLUMBIA NEWS STAND	11/12/2010	\$16.50
	COLUMBIA NEWS STAND	11/15/2010	\$32.00
	PUBLIX #1095	11/16/2010	\$9.25
	OFFICE DEPOT #332	11/16/2010	\$74.83
	PUBLIX #1095	11/17/2010	\$9.75
	PUBLIX #1095	11/18/2010	\$9.75
	AMERICAN BUSINESS	11/19/2010	\$53.50
	PUBLIX #1095	11/19/2010	\$9.25
	COLUMBIA NEWS STAND	11/22/2010	\$32.50
	CVS PHARMACY #830	11/22/2010	\$9.81
	PUBLIX #1095	11/23/2010	\$9.25
	MAC PAPERS INC	11/23/2010	\$1,319.52
	PAPER HANDLING SOLUTIO	11/24/2010	\$170.13
	PUBLIX #1095	11/24/2010	\$9.25
			<b>\$2,090.38</b>

**Total for ATTORNEY GENERAL:**

**\$8,704.50**

**B&C BD-STATE AUDITOR**

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7068438943000001	11/24/2010	\$162.66
			<b>\$162.66</b>

**Total for B&C BD-STATE AUDITOR:****\$162.66**

**BLIND COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	AMERICAN AI 0010274778056	11/06/2010	\$25.00
	AMERICAN AI 0010275052700	11/12/2010	\$25.00
			<b>\$50.00</b>
WANDA MILLER	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
			<b>\$175.00</b>

**Total for BLIND COMMISSION:****\$225.00**



**BOARD OF FINANCIAL INSTITUTIONS**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
			<b>\$50.00</b>

**Total for BOARD OF FINANCIAL INSTITUTIONS:****\$50.00**

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALVIN STEELE</b>	ACE HRDWR OF CAYCE LLC	11/02/2010	\$47.20
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$44.26
	E.D.'S PAINT & DECORAT	11/16/2010	\$445.12
	ACE HRDWR OF CAYCE LLC	11/22/2010	\$6.94
			<b>\$543.52</b>
<b>ANDREA FULLER</b>	NOTIFYTECHN	11/09/2010	\$140.00
	AMAZON MKTPLACE PMTS	11/10/2010	\$32.32
			<b>\$172.32</b>
<b>ANDY SCHOOLS</b>	LOWES #01064	11/02/2010	\$35.67
	LOWES #00499	11/08/2010	\$27.98
	LOWES #01064	11/10/2010	\$52.15
	GATEWAY SUPPLY CP	11/16/2010	\$16.90
			<b>\$132.70</b>
<b>ANGEL RIVERS</b>	CITY OF COLUMBIA COLLECTI	11/04/2010	\$12,177.90
	CITY OF COLUMBIA COLLECTI	11/04/2010	\$804.26
	CITY OF COLUMBIA COLLECTI	11/04/2010	\$7,144.30
	CITY OF COLUMBIA COLLECTI	11/12/2010	\$3,331.84
	CITY OF COLUMBIA COLLECTI	11/12/2010	\$2,764.65
			<b>\$26,222.95</b>
<b>ANGIE KEISLER</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$484.89
	USPS 45500000729831963	11/02/2010	\$49.86
	ATTM 821099870NBI	11/02/2010	\$38.90
	WM EZPAY	11/03/2010	\$62.30
	FOOD LION #0343	11/05/2010	\$17.62
	SPIRIT TELECOM	11/08/2010	\$508.79
	UFIRST LAUNDRY SVCS	11/09/2010	\$61.25
	WM EZPAY	11/08/2010	\$408.29
	UFIRST LAUNDRY SVCS	11/10/2010	\$64.35
	THE FREE TIMES	11/09/2010	\$372.00
	STAPLS7068142781000001	11/16/2010	\$303.67
	SPRINT WIRELESS	11/17/2010	\$542.99
	USPS 45500000729831963	11/17/2010	\$33.24
	HASLER INC	11/16/2010	\$530.00
	UFIRST LAUNDRY SVCS	11/17/2010	\$61.25
	FORMS AND SUPPLY - AOPD	11/16/2010	\$374.50
	FORMS AND SUPPLY - AOPD	11/17/2010	\$70.04
	USPS 45500000729831963	11/19/2010	\$20.08
	WM EZPAY	11/23/2010	\$345.79
	USPS 45500000729831963	11/24/2010	\$5.54
UFIRST LAUNDRY SVCS	11/24/2010	\$61.25	
			<b>\$4,416.60</b>
<b>ANITA G HOYER</b>	CELLPHONESHOP.NET	11/19/2010	\$12.41
			<b>\$12.41</b>
<b>BEN FENNER</b>	DMI DELL K-12/GOVT	11/03/2010	\$64.10
			<b>\$64.10</b>

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BESSIE WATSON</b>	SPIRIT TELECOM	11/09/2010	\$17.18
	SPIRIT TELECOM	11/09/2010	\$116.54
			<b>\$133.72</b>
<b>BRETT BROADNAX</b>	BEARING DISTRIBUTORS INC	10/28/2010	\$18.36
	BAKER DIST CO 541	11/02/2010	\$78.66
	BEARING DISTRIBUTORS INC	11/04/2010	\$96.33
	C C DICKSON CO 1002	11/05/2010	\$240.01
	JOHNSTONES SUPPLY OF COLU	11/09/2010	\$17.33
	GENERAL WHOLESALE DIST	11/10/2010	\$34.56
	CITY ELECTRIC REPAIR INC	11/17/2010	\$47.74
	UNITED REFRIG BR #U2	11/23/2010	\$53.40
	GATEWAY SUPPLY CP	11/23/2010	\$16.61
		<b>\$603.00</b>	
<b>CAROL KELLY</b>	SPIRIT TELECOM	11/09/2010	\$124.11
	FORMS AND SUPPLY - AOPD	11/08/2010	\$60.46
	SPIRIT TELECOM	11/09/2010	\$52.00
	SPIRIT TELECOM	11/09/2010	\$273.53
	SPIRIT TELECOM	11/09/2010	\$337.54
	SPIRIT TELECOM	11/09/2010	\$216.81
	SPIRIT TELECOM	11/09/2010	\$283.64
	MAC PAPERS INC	11/11/2010	\$70.14
	LASER PRINT SERVICE, INC	11/15/2010	\$60.99
	OFFICEMAX CT IN#060487	11/24/2010	\$757.83
		<b>\$2,237.05</b>	
<b>CATHERINE COLE</b>	ATAFA	11/02/2010	\$627.20
			<b>\$627.20</b>
<b>CHARLES STEWART</b>	THE TRANE COMPANY	10/29/2010	\$508.05
	ACE HRDWR OF CAYCE LLC	11/02/2010	\$18.54
	C C DICKSON CO 1002	11/04/2010	\$26.86
	THE TRANE COMPANY	11/05/2010	\$70.16
	AUTOZONE #0278	11/09/2010	\$38.51
	WM SUPERCENTER	11/12/2010	\$21.34
	THE TRANE COMPANY	11/10/2010	\$140.32
	WM SUPERCENTER	11/15/2010	\$15.72
			<b>\$839.50</b>
<b>CHARLES V HENRY</b>	CED #1140	11/09/2010	\$112.35
	CED #1140	11/09/2010	\$31.23
	CED #1140	11/16/2010	\$6.51
	CED #1140	11/24/2010	\$166.09
			<b>\$316.18</b>
<b>CHRIS PRESSLEY</b>	WAL-MART #1183	11/05/2010	\$28.27
	THE KEY SHOP	11/19/2010	\$15.25
			<b>\$43.52</b>
<b>CIO-SSAT DIV OF STATE CIO</b>	TWC TIMEWARNERCABLE	10/30/2010	\$67.66
	TWC TIMEWARNERCABLE	10/30/2010	\$76.73

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	11/06/2010	\$445.06
	TWC TIMEWARNERCABLE	11/06/2010	\$445.06
	VERIZON WRLS IVR VE	11/08/2010	\$15.52
	VERIZON WRLS IVR VE	11/18/2010	\$220.51
			<b>\$1,270.54</b>
CLIFFORD B JORDAN	APCO-INTERNATIONAL	11/13/2010	\$100.00
			<b>\$100.00</b>
CLIVIS HAMILTON	COMPLIANCESIGNS.COM	11/20/2010	\$49.00
			<b>\$49.00</b>
DALE SMITH	CITY ELECTRIC REPAIR INC	11/03/2010	\$201.23
			<b>\$201.23</b>
DANNY CANNON	CED #1140	11/05/2010	\$61.92
	NORTHEAST WORKWEAR LLC	11/09/2010	\$120.00
			<b>\$181.92</b>
DANNY HAMMOND	238 C-K COLUMBIA	10/29/2010	\$171.54
	ACE HRDWR OF CAYCE LLC	11/17/2010	\$21.89
			<b>\$193.43</b>
DAVID BROOKS	WAL-MART #1183	11/03/2010	\$4.77
	TEAL SERVICE C58420027	11/05/2010	\$19.95
	WHETZELS AUTOMOTIVE	11/12/2010	\$298.38
	WM SUPERCENTER	11/22/2010	\$24.55
			<b>\$347.65</b>
DAVID MARTIN	CED #1140	11/03/2010	\$83.57
	HOUSE OF THREADS-COLUM	11/02/2010	\$13.54
			<b>\$97.11</b>
DEBORAH L GLENN	VERIZON WRLS IVR VE	11/05/2010	\$55.60
	SPIRIT TELECOM	11/09/2010	\$116.31
	C2ER	11/10/2010	\$165.00
	RC RICOH CORP	11/10/2010	\$242.33
	OFFICE DEPOT #332	11/11/2010	\$35.61
	SPIRIT TELECOM	11/18/2010	\$118.67
			<b>\$733.52</b>
DEBORAH WILCOX	POLLOCK COMPANY	11/01/2010	\$93.18
	VERIZON WRLS IVR VE	11/05/2010	\$64.35
	DELTA AIR 0062338049765	11/10/2010	\$412.80
	SPIRIT TELECOM	11/16/2010	\$469.56
	OFFICE DEPOT #332	11/17/2010	\$78.09
			<b>\$1,117.98</b>
DENNIS HAIGLER	LOWES #00433	11/12/2010	\$10.13
	SUPER SOD CARO	11/23/2010	\$75.00
			<b>\$85.13</b>
DOUGLAS RILEY	NORTHEAST WORKWEAR LLC	11/09/2010	\$96.29
	INTERSTATE ALLBATTERY CT	11/16/2010	\$454.13

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS RILEY	INTERSTATE ALLBATTERY CT	11/16/2010	\$351.91
	INTERSTATE ALLBATTERY CT	11/16/2010	\$245.55
	GRAYBAR ELECTRIC	11/18/2010	\$224.70
			<b>\$1,372.58</b>
DSIT-SSAA DIV OF STATE IT	TRUVISTA COMMUNICATION	11/01/2010	\$45.97
	PALMETTO RURAL TELEPHONE	11/02/2010	\$89.62
	SANTEE COOPER	11/03/2010	\$49.11
	CET NETWORKING EDUCATION	11/04/2010	\$940.00
	PRT COMMUNICATIONS	11/08/2010	\$44.04
	SEDC PAYMENT	11/08/2010	\$246.98
	QWEST COMMERCIAL	11/11/2010	\$2,995.23
	ATT BILL PAYMENT	11/16/2010	\$3,958.70
	CENTURYLINK - IVR CRB	11/16/2010	\$35.10
	YORK COUNTY NATURAL	11/16/2010	\$12.34
	ATT BILL PAYMENT	11/16/2010	\$29,713.61
	ATT BILL PAYMENT	11/16/2010	\$143.30
	ATT BILL PAYMENT	11/16/2010	\$221.58
	ATT BILL PAYMENT	11/16/2010	\$71.81
	ATT BILL PAYMENT	11/16/2010	\$2,042.36
	ATT BILL PAYMENT	11/16/2010	\$10,416.66
	ATT BILL PAYMENT	11/16/2010	\$166.14
	ATT BILL PAYMENT	11/16/2010	\$53.50
	ATT BILL PAYMENT	11/16/2010	\$297.78
	ATT BILL PAYMENT	11/16/2010	\$196.77
	ATT BILL PAYMENT	11/16/2010	\$411.99
	ATT BILL PAYMENT	11/16/2010	\$4,404.50
	ATT BILL PAYMENT	11/16/2010	\$1,223.48
	ATT BILL PAYMENT	11/16/2010	\$160.50
	AIKEN ELECTRIC COOPERATIV	11/16/2010	\$269.11
	CITY OF ROCK HILL	11/17/2010	\$219.41
	SANTEE ELECTRIC COOPERAT	11/17/2010	\$329.83
	HORRY TELEPHONE	11/17/2010	\$39.57
	BLACK RIVER ELECTRIC COOP	11/17/2010	\$320.87
	LAURENS ELECTRIC COOPE	11/18/2010	\$113.10
	ATT BILL PAYMENT	11/19/2010	\$53.50
	STRATOS MOBILE NETWORKS I	11/18/2010	\$97.44
	ATT BILL PAYMENT	11/19/2010	\$118.52
	ATT BILL PAYMENT	11/19/2010	\$177.81
	ATT BILL PAYMENT	11/19/2010	\$38,931.93
	ATT BILL PAYMENT	11/19/2010	\$293.54
	ATT BILL PAYMENT	11/19/2010	\$2,602.40
	ATT BILL PAYMENT	11/19/2010	\$148.50
	ATT BILL PAYMENT	11/19/2010	\$495.33
	SPRINT WIRELESS	11/23/2010	\$700.60
TRI COUNTY EC SC	11/22/2010	\$377.00	
			<b>\$103,229.53</b>

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELLIS MCGHEE</b>	WM SUPERCENTER	10/29/2010	\$123.99
	NAPA STORE 1015002	11/04/2010	\$95.08
	WAL-MART #1183	11/12/2010	\$37.36
			<b>\$256.43</b>
<b>GAIL SKINNER</b>	FIRE ACADEMY	11/12/2010	\$11.00
	FIRE ACADEMY	11/12/2010	\$11.00
			<b>\$22.00</b>
<b>GEN SERV STATE FLEET</b>	CARQUEST 01013119	11/19/2010	\$4,145.81
	MIGHTY AUTO PARTS #21	11/19/2010	\$671.66
	CLASSIC FORD OF COLUMBIA	11/19/2010	\$3,491.09
	ADVANCE AUTO PARTS #5016	11/19/2010	\$173.19
	O REILLY AUTO 00050559	11/19/2010	\$1,663.96
	NAPA STORE 1015006	11/19/2010	\$504.86
	LOVE CHEVROLET CO OFFICE	11/22/2010	\$408.44
	FRASIER TIRE S62800024	11/19/2010	\$5,920.65
	INTERSTATE BATTERY SYSTEM	11/22/2010	\$533.00
			<b>\$17,512.66</b>
<b>GENEVA MCINTOSH</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$76.95
	ADVANCED IMAGING SYSTEMS	11/22/2010	\$943.41
	NATIONAL ENVELOPE01 OF 01	11/22/2010	\$1,284.97
	AMAZON MKTPLACE PMTS	11/23/2010	\$85.00
		<b>\$2,390.33</b>	
<b>GEORGE CROUCH</b>	CED #1140	11/03/2010	\$398.43
	CED #1140	11/15/2010	\$224.70
	STAPLES 00106567	11/16/2010	\$34.51
		<b>\$657.64</b>	
<b>GLENDA B SWEATMAN</b>	JM GRACE	10/28/2010	\$46.00
	WWW.NEWEGG.COM	11/01/2010	\$76.99
	JM GRACE	11/04/2010	\$184.37
	JM GRACE	11/04/2010	\$669.92
	JM GRACE	11/04/2010	\$31.40
	ATTM 999767103 NBI	11/17/2010	\$56.03
	JM GRACE	11/09/2010	\$170.99
	RC RICOH CORP	11/19/2010	\$166.92
		<b>\$1,402.62</b>	
<b>GRACE KUBILISZ</b>	POLLOCK COMPANY	10/29/2010	\$249.64
		<b>\$249.64</b>	
<b>HARRY FIELDS</b>	WW GRAINGER	11/19/2010	\$98.55
	CE COLUMBIA	11/24/2010	\$1,423.14
		<b>\$1,521.69</b>	
<b>HEPBURN HARRELL</b>	KYZERS TRUCK & TRAILER RE	11/01/2010	\$1,136.41
		<b>\$1,136.41</b>	
<b>INTERNAL OPS -ADMIN</b>	SC LAW ENFORCEMENT	10/30/2010	\$25.00
	SC LAW ENFORCEMENT	10/30/2010	\$25.00

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>INTERNAL OPS -ADMIN</b>	SC LAW ENFORCEMENT	10/30/2010	\$25.00
	SC LAW ENFORCEMENT	10/30/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
<b>JAMES E JOHNSON</b>	ROSE TALBERT PAINT COMPAN	11/02/2010	\$115.43
	ROSE TALBERT PAINT COMPAN	11/02/2010	\$47.51
	ROSE TALBERT PAINT COMPAN	11/03/2010	\$21.97
	CITY ELECTRIC REPAIR INC	11/15/2010	\$562.42
	RICHLAND INDUSTRIAL	11/23/2010	\$82.25
	NATIONAL WELDERS #05	11/23/2010	\$29.76
<b>JAMES FURTICK</b>	VACUUMART	10/29/2010	\$1,457.82
	SMITH & JONES JANITORIAL	11/05/2010	\$205.44
	LOWES #00433	11/24/2010	\$149.03
	VACUUMART	11/24/2010	\$133.75
			<b>\$1,946.04</b>
<b>JAMES PIGAGE</b>	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$176.55
	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$271.05
	WHOLESALE INDUSTRIAL ELEC	11/08/2010	\$19.21
	WHOLESALE INDUSTRIAL ELEC	11/08/2010	\$172.86
	WHOLESALE INDUSTRIAL ELEC	11/08/2010	\$53.48
	WHOLESALE INDUSTRIAL ELEC	11/08/2010	\$86.44
	WHOLESALE INDUSTRIAL ELEC	11/10/2010	\$10.00
	CED #1140	11/17/2010	\$10.92
	LOWES #00499	11/17/2010	\$10.68
	LOWES #00499	11/17/2010	\$11.73
			<b>\$822.92</b>
<b>JAMIE L DOOLEY</b>	ACE HRDWR OF CAYCE LLC	11/02/2010	\$24.43
	NORTHEAST WORKWEAR LLC	11/08/2010	\$120.00
	FERGUSON ENT #1891	11/22/2010	\$90.95
	ACE HRDWR OF CAYCE LLC	11/23/2010	\$10.15
			<b>\$245.53</b>
<b>JIMMIE E WILLIAMS</b>	ROSE TALBERT PAINT COMPAN	11/01/2010	\$68.67
	ROSE TALBERT PAINT COMPAN	11/10/2010	\$137.35
	THE HOME DEPOT 1110	11/15/2010	\$14.95
			<b>\$220.97</b>
<b>JOHN HODGIN</b>	GRAYBAR ELECTRIC COMPANY	11/06/2010	\$108.95
	GRAYBAR ELECTRIC	11/13/2010	\$303.24
	GRAYBAR ELECTRIC	11/13/2010	\$438.68
			<b>\$850.87</b>

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
JULIA PARRIS	COMPUWORLD INC	11/02/2010	\$425.86
	VZWRLSS APOCC VISE	11/17/2010	\$194.27
			<b>\$620.13</b>
KATHLEEN FOLEY	OFFICE DEPOT #2349	10/29/2010	\$16.03
	LOWES #00499	11/08/2010	\$64.09
	THE HOME DEPOT 1112	11/08/2010	\$42.37
	LOWES #00499	11/16/2010	\$146.30
	REESE'S TROPICAL PLA	11/18/2010	\$74.90
	REESE'S TROPICAL PLA	11/18/2010	\$1,091.40
		<b>\$1,435.09</b>	
KEITH JEFFERSON	GRAYBAR ELECTRIC	10/29/2010	\$14.82
	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$101.50
	GRAYBAR ELECTRIC	11/04/2010	\$8.82
		<b>\$125.14</b>	
KEITH SHIREY	USPS.COM CLICK66100611	10/29/2010	\$6.60
	USPS.COM CLICK66100611	11/05/2010	\$11.50
	USPS 45139001629800851	11/05/2010	\$13.45
	USPS.COM CLICK66100611	11/09/2010	\$4.90
	USPS.COM CLICK66100611	11/17/2010	\$6.60
	USPS.COM CLICK66100611	11/19/2010	\$6.60
	USPS.COM CLICK66100611	11/23/2010	\$47.30
	EBAY INC.	11/24/2010	\$70.73
	USPS.COM CLICK66100611	11/29/2010	\$47.70
		<b>\$215.38</b>	
KURT PATRICK	SIP STATEINDUSTRIAL US	10/30/2010	\$235.91
	MANTEK	11/10/2010	\$267.48
	THE TRANE COMPANY	11/25/2010	\$125.70
		<b>\$629.09</b>	
LINDA HARMON	POLLOCK COMPANY	11/01/2010	\$100.07
	SPIRIT TELECOM	11/16/2010	\$217.77
	FORESTRY SUPPLIERS	11/15/2010	\$160.31
	VERIZON WRLS IVR VE	11/17/2010	\$199.20
		<b>\$677.35</b>	
LINDA M GORDON	FLORENCE MEDIA	10/29/2010	\$9.27
	THE EASLEY PROGRESS	11/01/2010	\$102.00
		<b>\$111.27</b>	
LUKE POLYAK	LOWES #00499	11/03/2010	\$74.46
	LUG-ALL CORPORATION	11/20/2010	\$30.99
		<b>\$105.45</b>	
LYNN ARNOLD	OFFICE DEPOT #1214	10/28/2010	\$108.41
	OFFICE DEPOT #1214	10/28/2010	\$6.46
	OFFICE DEPOT #1214	11/04/2010	\$3.92
	THE STATE HOUSE GIFT SH	11/16/2010	\$163.71
	OFFICE DEPOT #1214	11/17/2010	\$14.48



**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ARNOLD	OFFICE DEPOT #1214	11/17/2010	\$7.69
	VERIZON WRLS MYACCT VE	11/17/2010	\$77.76
			<b>\$382.43</b>
MARK BROWDER	GRAYBAR ELECTRIC	10/29/2010	\$212.07
	GRAYBAR ELECTRIC	10/29/2010	\$614.35
	GRAYBAR ELECTRIC	10/29/2010	\$718.29
		<b>\$1,544.71</b>	
MICHAEL LAKE	THE HOME DEPOT 1112	11/01/2010	\$11.52
	TRAYCO OF SC INC	11/02/2010	\$160.39
	TRAYCO OF SC INC	11/02/2010	\$858.62
	GATEWAY SUPPLY CP	11/03/2010	\$67.97
	NORTHEAST WORKWEAR LLC	11/05/2010	\$120.00
	GATEWAY SUPPLY CP	11/05/2010	\$2.18
	LOWES #00385	11/10/2010	\$11.21
	GATEWAY SUPPLY CP	11/09/2010	\$167.11
	RICHLAND INDUSTRIAL	11/23/2010	\$33.13
	CAROLINA FLUIDAIR INC	11/23/2010	\$43.27
		<b>\$1,475.40</b>	
MIKE MARSH	HARBOR FREIGHT TOOLS 103	11/08/2010	\$90.90
	WOLFE'S TRUCK AND TRAILER	11/09/2010	\$100.00
	WOLFE'S TRUCK AND TRAILER	11/09/2010	\$489.15
	LEE TRANSPORT	11/18/2010	\$6.42
	PEAKES AUTO AND TIRES	11/24/2010	\$380.86
		<b>\$1,067.33</b>	
MIKE SPONHOUR	FEDEX OFFICE #1502	11/22/2010	\$147.98
	FEDEX OFFICE #1502	11/23/2010	\$147.98
		<b>\$295.96</b>	
MIKE THOMPSON	ZEP SALES AND SERVICE	11/03/2010	\$1,665.98
	WAPER INC	11/04/2010	\$1,463.76
	SOUTHEASTERN PAPER GROUP	11/06/2010	\$1,492.65
	XPEDX-INTL PAPER	11/08/2010	\$1,644.91
	W W GRAINGER 916	11/08/2010	\$11.12
	WAPER INC	11/08/2010	\$873.77
	W W GRAINGER 916	11/08/2010	\$1,362.28
	XPEDX-INTL PAPER	11/10/2010	\$825.29
	WAPER INC	11/17/2010	\$1,463.76
	XPEDX-INTL PAPER	11/19/2010	\$614.72
	W W GRAINGER 916	11/19/2010	\$489.53
	W W GRAINGER 916	11/19/2010	\$363.96
	XPEDX-INTL PAPER	11/19/2010	\$912.17
SMITH & JONES JANITORIAL	11/22/2010	\$513.60	
		<b>\$13,697.50</b>	
MIKE WAITS	PALMETTO LAWN & LEISURE	10/28/2010	\$21.46
	PALMETTO LAWN & LEISURE	11/17/2010	\$106.48
		<b>\$127.94</b>	

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONTY V MATTINGLY</b>	BEARING DISTRIBUTORS INC	11/09/2010	\$116.94
	BEARING DISTRIBUTORS INC	11/15/2010	\$529.65
	BAKER DIST CO 541	11/23/2010	\$124.31
	THE TRANE COMPANY	11/23/2010	\$56.64
			<b>\$827.54</b>
<b>NATHAN MITCHAM</b>	WP LAW INC	11/04/2010	\$33.38
	COOPERS NURSERY	11/09/2010	\$10.59
	THE HOME DEPOT 1112	11/08/2010	\$48.63
	CVS PHARMACY #7516 Q03	11/09/2010	\$5.66
	JDL LESCO 525	11/12/2010	\$102.39
	LOWES #00499	11/16/2010	\$38.31
	LOWES #00499	11/18/2010	\$38.58
	RADIOSHACK COR00196048	11/18/2010	\$8.55
			<b>\$286.09</b>
<b>PAMELA S FAMBRO</b>	DEFINITIVE D & V INC.	11/04/2010	\$2,000.00
	GRAYBAR ELECTRIC COMPANY	11/05/2010	\$94.45
			<b>\$2,094.45</b>
<b>PATSY POWELL</b>	INTERNATIONAL PUBLIC MANA	11/02/2010	\$360.00
	MCGRAW-HILL E-COMMERCE	11/12/2010	\$1,002.69
	VERIZON WRLS IVR VE	11/15/2010	\$78.25
			<b>\$1,440.94</b>
<b>PAUL SINNOTT</b>	SIP STATEINDUSTRIAL US	11/15/2010	\$322.81
	SIP STATEINDUSTRIAL US	11/20/2010	\$163.62
	SOUTHEASTERN PAPER GROUP	11/20/2010	\$152.75
	SOUTHEASTERN PAPER GROUP	11/20/2010	\$305.51
			<b>\$944.69</b>
<b>PEGGY WINFREY</b>	XEROX CORP. XCS/RBO	11/03/2010	\$285.45
			<b>\$285.45</b>
<b>PHIL CAMPBELL</b>	LOWES #00433	11/01/2010	\$29.51
	ACE HRDWR OF CAYCE LLC	11/01/2010	\$9.06
	LOWES #00433	11/02/2010	\$136.79
	LOWES #00433	11/15/2010	\$85.49
			<b>\$260.85</b>
<b>PROGRAM SUPPORT</b>	MORRIS COMMUNICATIONS	11/03/2010	\$8.81
	MORRIS COMMUNICATIONS	11/04/2010	\$247.33
	SPIRIT TELECOM	11/09/2010	\$220.87
	SPIRIT TELECOM	11/09/2010	\$555.25
	MORRIS COMMUNICATIONS	11/09/2010	\$20.22
	ATT BILL PAYMENT	11/10/2010	\$84.39
	SPIRIT TELECOM	11/11/2010	\$202.87
	MTI Answering Service	11/11/2010	\$122.70
	TWC TIMEWARNERCABLE	11/12/2010	\$67.77
	ATT BILL PAYMENT	11/16/2010	\$443.15
	ATT BILL PAYMENT	11/16/2010	\$128.10
	ATT BILL PAYMENT	11/16/2010	\$443.15

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PROGRAM SUPPORT</b>	SPRINT WIRELESS	11/17/2010	\$2,931.40
	ATT BILL PAYMENT	11/16/2010	\$443.15
			<b>\$5,919.16</b>
<b>RICHARD BRAZIEL</b>	NAPA STORE 1015006	11/19/2010	\$17.54
	GRAYBAR ELECTRIC	11/24/2010	\$9.37
	GRAYBAR ELECTRIC	11/24/2010	\$456.46
	GRAYBAR ELECTRIC	11/24/2010	\$5.71
	BEARING DISTRIBUTORS INC	11/23/2010	\$10.70
		<b>\$499.78</b>	
<b>ROBIN NABORS</b>	WULBERN KOVAL CO INC-ETC	10/28/2010	\$101.37
	MAJOR BUSINESS MACHINE	11/02/2010	\$472.07
	USPS 45180402029801016	11/04/2010	\$100.00
	PUBLIX #1095	11/08/2010	\$11.65
	SPIRIT TELECOM	11/09/2010	\$269.95
	SPIRIT TELECOM	11/09/2010	\$126.83
	LORICK OFFICE PRODUCTS 1	11/17/2010	\$11.11
	VZWRLSS APOCC VISE	11/21/2010	\$55.56
	LORICK OFFICE PRODUCTS 1	11/23/2010	\$48.75
	SPIRIT TELECOM	11/23/2010	\$209.26
			<b>\$1,406.55</b>
<b>RODNEY LEWIS</b>	OFFICE DEPOT #2349	11/16/2010	\$22.97
		<b>\$22.97</b>	
<b>RONNIE GIBSON</b>	LEHIGH OUTFITTERS	10/29/2010	\$117.70
	LEHIGH OUTFITTERS	11/03/2010	\$104.47
	NORTHERN TOOL EQUIP SC	11/02/2010	\$9.62
	JDL LESCO 525	11/16/2010	\$55.11
	LOWES #00433	11/19/2010	\$19.53
	A-Z LAWMOWER PARTS	11/22/2010	\$9.60
		<b>\$316.03</b>	
<b>RONNIE TAYLOR</b>	ACE HRDWR OF CAYCE LLC	11/02/2010	\$18.65
	NAPA STORE 1015006	11/09/2010	\$29.95
	RICHLAND INDUSTRIAL	11/18/2010	\$115.27
	C C DICKSON CO 1002	11/22/2010	\$1,222.11
		<b>\$1,385.98</b>	
<b>ROOSEVELT W CORBETT</b>	NORTHEAST WORKWEAR LLC	11/11/2010	\$106.99
	EDGEMONT PRECISION	11/22/2010	\$194.81
		<b>\$301.80</b>	
<b>RUSSELL L DAVIS</b>	FERGUSON ENT #1891	11/05/2010	\$58.54
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$17.64
	LOWES #01064	11/24/2010	\$11.04
		<b>\$87.22</b>	
<b>SEAN A JOHNSON</b>	Amazon.com	11/20/2010	\$48.00
		<b>\$48.00</b>	
<b>SHAWN C PENDERGRASS</b>	GRAYBAR ELECTRIC	11/11/2010	\$533.18

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$533.18</b>
<b>SHEARON DRAKEFORD</b>	THE KEY SHOP	11/01/2010	\$11.17
	FORMS AND SUPPLY - AOPD	11/17/2010	\$28.46
	DMI DELL K-12/GOVT	11/24/2010	\$72.75
			<b>\$112.38</b>
<b>SHELLEY ELLISON</b>	UNIVERSALPARTCOM	11/04/2010	\$34.51
	JM GRACE	11/12/2010	\$2,196.31
	COMPUWORLD INC	11/17/2010	\$996.05
	JM GRACE	11/17/2010	\$1,100.03
			<b>\$4,326.90</b>
<b>SHIRLEY D SCHOONOVER</b>	CITY OF COLUMBIA PARKING	11/09/2010	\$30.00
	VERIZON WRLS IVR VE	11/12/2010	\$106.82
	MEMBERCLICKS	11/15/2010	\$169.75
			<b>\$306.57</b>
<b>STEPHANIE DAVIS</b>	DNS ENTERPRISES, INC	10/28/2010	\$695.00
	CDW GOVERNMENT	11/01/2010	\$117.70
	STAPLES DIRECT00209908	11/03/2010	\$31.33
	SANS INSTITUTE	11/05/2010	\$495.00
	JON-KER INC	11/05/2010	\$163.42
	FNU MAXIMUM PC	11/11/2010	\$14.95
	LINUX JOURNAL	11/11/2010	\$29.50
	OGDEN PUBLICATIONS	11/11/2010	\$84.95
	INT L MEDIA SERVICE	11/11/2010	\$110.00
	CABLEORGANIZER 866 222 00	11/17/2010	\$124.37
	CRUCIAL.COM-LEXARMEDIA	11/24/2010	\$1,199.96
	PMI PENTON MEDIA INC	11/24/2010	\$93.00
	PENTON TECHNOLOGY MEDIA	11/24/2010	\$19.95
	AT&T 1325	11/22/2010	\$64.18
	CRUCIAL.COM-LEXARMEDIA	11/24/2010	\$1,199.96
	Bestbuy.com 00009944	11/23/2010	\$117.69
	Bestbuy.com 00009944	11/23/2010	\$117.69
	AMAZON MKTPLACE PMTS	11/25/2010	\$13.47
			<b>\$4,692.12</b>
<b>SUNDRA LADSON</b>	IMAGISTICSINV 415101872	09/11/2010	\$139.16
	IMAGISTICSINV 415101876	10/09/2010	\$519.73
	SPIRIT TELECOM	11/18/2010	\$334.30
	VZWRLSS APOCC VISE	11/21/2010	\$271.28
			<b>\$1,264.47</b>
<b>SUSAN MONDIER</b>	SPRINT WIRELESS	11/02/2010	\$39.99
	XEROX CORP. XCS/RBO	11/01/2010	\$225.47
	SPECIALTY UNDERWRITERS LL	11/02/2010	\$2,968.18
	UFIRST UNIFIRST CORP	11/09/2010	\$61.36
	UFIRST UNIFIRST CORP	11/09/2010	\$60.40
	UFIRST UNIFIRST CORP	11/09/2010	\$60.40
	UFIRST UNIFIRST CORP	11/09/2010	\$61.80

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN MONDIER</b>	UFIRST UNIFIRST CORP	11/09/2010	\$62.17
	UFIRST UNIFIRST CORP	11/09/2010	\$60.40
	UFIRST UNIFIRST CORP	11/09/2010	\$60.51
	UFIRST UNIFIRST CORP	11/09/2010	\$61.80
	UFIRST UNIFIRST CORP	11/09/2010	\$76.34
	UFIRST UNIFIRST CORP	11/09/2010	\$60.40
	VERIZON WRLS IVR VE	11/22/2010	\$205.20
	VERIZON WRLS IVR VE	11/22/2010	\$206.47
			<b>\$4,270.89</b>
<b>SUSAN RISER</b>	OFFICE DEPOT #1214	11/08/2010	\$452.87
	OFFICE DEPOT #1165	11/08/2010	\$12.53
	OFFICE DEPOT #1214	11/08/2010	\$10.59
	YOUR EQUINE STORE	11/10/2010	\$67.67
			<b>\$543.66</b>
<b>SUSAN WAY</b>	ATT BILL PAYMENT	11/17/2010	\$4.25
	JM GRACE	11/10/2010	\$60.89
			<b>\$65.14</b>
<b>TOMMY PINCKNEY</b>	ELECTRIC CONTROL & SUPPLY	11/05/2010	\$97.18
	C C DICKSON CO 1002	11/08/2010	\$17.00
			<b>\$114.18</b>
<b>TROY CATES</b>	NEWTON TRUCK PARTS INC	10/29/2010	\$107.88
			<b>\$107.88</b>
<b>TROY MARSHALL</b>	W W GRAINGER 916	11/02/2010	\$5.89
	National Bus Sales and	11/11/2010	\$780.47
	SOUTHERN LUBRICANTS	11/15/2010	\$492.46
	WW GRAINGER	11/15/2010	\$76.16
	SOUTHERN LUBRICANTS	11/15/2010	\$1,581.49
	PERFORMANCE RADIATOR LLC	11/22/2010	\$119.00
	PERFORMANCE RADIATOR LLC	11/24/2010	\$62.06
			<b>\$3,117.53</b>
<b>VALERIE WILKIE</b>	USPS 4518030147	11/03/2010	\$5.54
	USPS 45180301408216871	11/10/2010	\$28.38
	USPS 45180301408216871	11/12/2010	\$11.86
	FRANKLINCOVEYPRODUCTS	11/15/2010	\$152.43
	TARGET 00022772	11/15/2010	\$21.38
	TARGET 00013193	11/16/2010	\$8.55
	USPS 45180301408216871	11/17/2010	\$22.16
	SPIRIT TELECOM	11/19/2010	\$148.27
	SPIRIT TELECOM	11/19/2010	\$157.08
	SPIRIT TELECOM	11/19/2010	\$446.79
	USPS 45180301408216871	11/19/2010	\$3.09
	JM GRACE	11/16/2010	\$71.32
	USPS 45180301408216871	11/29/2010	\$5.54
			<b>\$1,082.39</b>
<b>WANDA ARIAIL</b>	SPIRIT TELECOM	10/29/2010	\$253.30

**BUDGET AND CONTROL BOARD**

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARIAIL	SPIRIT TELECOM	10/29/2010	\$84.92
	SPIRIT TELECOM	10/29/2010	\$230.83
	SPIRIT TELECOM	10/29/2010	\$101.17
	SPIRIT TELECOM	10/29/2010	\$294.78
	SPIRIT TELECOM	10/29/2010	\$130.60
	SPIRIT TELECOM	10/29/2010	\$24.92
	SPIRIT TELECOM	10/29/2010	\$20.72
	HTR	11/04/2010	\$351.82
	SPIRIT TELECOM	11/17/2010	\$24.92
	SPIRIT TELECOM	11/17/2010	\$142.18
	SPIRIT TELECOM	11/17/2010	\$295.31
	SPIRIT TELECOM	11/17/2010	\$24.92
	SPIRIT TELECOM	11/17/2010	\$247.18
	SPIRIT TELECOM	11/17/2010	\$112.45
	SPIRIT TELECOM	11/17/2010	\$259.55
	SPIRIT TELECOM	11/17/2010	\$23.50
	OFFICE DEPOT #1214	11/17/2010	\$104.26
	HTR	11/18/2010	\$382.16
	HTR	11/23/2010	\$360.96
WANDA RANDOLPH	FRANKLIN'S PRINTING #128	10/28/2010	\$1,920.65
	FEDEX OFFICE #1502	11/01/2010	\$58.89
	STAPLS7067796414000001	11/04/2010	\$415.89
	SMITH RUBBER STAMP & SEAL	11/03/2010	\$35.31
	FRANKLIN'S PRINTING #128	11/03/2010	\$542.98
	CORRUGATED CONTAINERS INC	11/03/2010	\$54.99
	PREMIER TECHNOLOGY GROUP	11/15/2010	\$535.00
	CDW GOVERNMENT	11/16/2010	\$40.59
	STAPLS7068234555000001	11/18/2010	\$88.44
	JM GRACE	11/19/2010	\$720.65
	HTR	11/23/2010	\$475.17
	AMERICAN DIABETES ASSO	11/30/2010	\$135.00
WILLIAM WARREN CRAWFORD JR	CED #1140	10/29/2010	\$315.26
	LOWES #01066	11/03/2010	\$16.02
	CED #1140	11/03/2010	\$218.98
	BURKES-OUTLET-STORE #0341	11/04/2010	\$74.88
	CED #1140	11/16/2010	\$35.64
	NORTHEAST WORKWEAR LLC	11/19/2010	\$106.99
			<b>\$767.77</b>

**Total for BUDGET AND CONTROL BOARD:****\$244,126.22**

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLISON JEFFORDS</b>	EDUCATION TO GO	11/09/2010	\$89.00
	EDUCATION TO GO	11/09/2010	\$89.00
	WM SUPERCENTER	11/16/2010	\$37.63
			<b>\$215.63</b>
<b>ANN COOPER</b>	THE COPY SHOP	11/02/2010	\$10.80
			<b>\$10.80</b>
<b>ARLENE MATHIS</b>	BCH COLONYS WINDS RESORT	11/10/2010	\$64.98
			<b>\$64.98</b>
<b>BARBARA WELLS</b>	COMFORT INN	10/29/2010	\$188.68
	COMFORT INN	10/29/2010	\$188.68
	COMFORT INN	10/29/2010	\$188.68
	COMFORT INN	10/29/2010	\$188.68
	COMFORT INN	10/29/2010	\$188.68
	VUE COMPTIA CERT TEST	11/09/2010	\$168.00
	VUE COMPTIA CERT TEST	11/09/2010	\$168.00
	VUE COMPTIA CERT TEST	11/09/2010	\$168.00
	VUE COMPTIA CERT TEST	11/15/2010	\$168.00
	VUE COMPTIA CERT TEST	11/17/2010	\$168.00
	VUE COMPTIA CERT TEST	11/17/2010	\$168.00
	VUE COMPTIA CERT TEST	11/17/2010	\$168.00
	VUE COMPTIA CERT TEST	11/17/2010	\$168.00
	VUE COMPTIA CERT TEST	11/18/2010	\$168.00
			<b>\$2,455.40</b>
<b>BRENT RUSSELL</b>	SHEALY ELECT 803-227-0599	11/01/2010	\$539.17
	SHEALY ELECT 803-227-0599	11/02/2010	\$189.44
	STAPLES DIRECT00209411	11/05/2010	\$2,267.77
	RYERSON-SOUTHEAST	11/17/2010	\$113.53
			<b>\$3,109.91</b>
<b>BRYAN MAY</b>	SCANTRON CORPORATION	11/09/2010	\$197.64
	WM SUPERCENTER	11/10/2010	\$16.35
	LOWES #00626	11/12/2010	\$39.85
	STAPLES 00104042	11/18/2010	\$127.36
	FOOD LION #0179	11/23/2010	\$18.11
			<b>\$399.31</b>
<b>CAROL MCCORMACK</b>	THE COPY SHOP	11/01/2010	\$267.86
	US DIGITAL MEDIA INC	11/03/2010	\$61.00
	NATIONAL WELDERS #75	11/03/2010	\$2,207.94
	SOUTHERN WELDERS SUPPLY	11/05/2010	\$1,754.80
	NATIONAL WELDERS #75	11/08/2010	\$1,188.51
	NATIONAL WELDERS #75	11/23/2010	\$2,152.80
			<b>\$7,632.91</b>
<b>CHERYL ALLEN LINT</b>	WAL-MART #0511	11/05/2010	\$21.57
	STAPLES DIRECT00209908	11/09/2010	\$64.78
	MARRIOTT HILTONHEAD BCH&G	11/13/2010	\$441.47
	MSC	11/24/2010	\$410.40

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	RYDIN DECAL - MOTO	11/22/2010	\$348.58
	MSC	11/24/2010	\$1,544.40
			<b>\$2,831.20</b>
CHERYL DAVIDS	NCTM	11/15/2010	\$66.00
			<b>\$66.00</b>
CHRISTI MCELVEEN	WALMART.COM	10/31/2010	\$187.48
	THE COLLEGE MUSIC SOCIET	11/01/2010	\$70.00
	SCANTRON CORPORATION	11/06/2010	\$148.24
	WM SUPERCENTER	11/04/2010	\$28.11
	COKER COLLEGE	11/16/2010	\$8.00
	CAMBRIDGE COLLEGE	11/18/2010	\$5.00
	PUBLIC BROADCASTING SVC	11/18/2010	\$24.99
	FRANCIS MARION UNIVERSIT	11/24/2010	\$5.00
	UNIVERSITY OF S CAR	11/24/2010	\$8.00
	UNIVERSITY OF S CAR	11/24/2010	\$8.00
	U OF M DUL REGISTRAR OL	11/25/2010	\$5.00
		<b>\$497.82</b>	
DAVID MOORE	ADVANCE AUTO PARTS #5363	10/28/2010	\$44.51
	ADVANCE AUTO PARTS #5363	11/04/2010	\$68.34
	ADVANCE AUTO PARTS #5363	11/10/2010	\$58.19
	ADVANCE AUTO PARTS #5363	11/22/2010	\$339.50
	WINZER USA	11/23/2010	\$438.30
		<b>\$948.84</b>	
DAWN ADKINS	EMBASSY SUITES GREENVILL	10/29/2010	\$329.98
	FOOD LION #0179	11/03/2010	\$25.45
	SUMTER CUT RATE DRUGS	11/03/2010	\$110.00
	POCKET NURSE ENTERPRISES	11/04/2010	\$415.15
	WM SUPERCENTER	11/04/2010	\$96.49
	FOOD LION #0179	11/09/2010	\$42.25
	SUMTER CUT RATE DRUGS	11/09/2010	\$220.00
	SUMTER CUT RATE DRUGS	11/10/2010	\$77.00
	STAPLES DIRECT00209908	11/11/2010	\$389.83
	STAPLES DIRECT00209908	11/16/2010	\$77.36
	STAPLES DIRECT00209908	11/23/2010	\$14.69
		<b>\$1,798.20</b>	
ELIZABETH WILLIAMS	NATIONAL WELDERS #75	11/03/2010	\$1,845.76
	HILTON HOTELS MYRTLE	11/14/2010	\$335.24
	NATIONAL WELDERS #75	11/23/2010	\$1,690.24
		<b>\$3,871.24</b>	
EMILY FREELAND	CCN FINANCIAL SERVICES	11/02/2010	\$1,785.00
	EMC/PARADIGM PUBLISHING	11/03/2010	\$448.49
	CAREER COMMUNICATIONS,	11/02/2010	\$118.84
	STAPLES 00104042	11/18/2010	\$24.04
	DAHLSTROM & COMPANY INC	11/29/2010	\$102.30
		<b>\$2,478.67</b>	



**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	SUMTER IGA PLUS	11/09/2010	\$5.09
	FOOD LION #0179	11/17/2010	\$54.64
	SUMTER CHAMBER OF COMM	11/22/2010	\$1,040.00
			<b>\$1,099.73</b>
ERIN ELMORE	ACT CONFERENCE REGSTR.	10/30/2010	\$190.00
	STAPLES DIRECT00209908	11/10/2010	\$86.99
	CROWNE PLAZA HILTON HEAD	11/19/2010	\$290.08
			<b>\$567.07</b>
FRANKLIN SIMMONS	EZ GO TIRE & TOWING	10/28/2010	\$375.00
	WM SUPERCENTER	10/29/2010	\$79.40
	HYMAN PAPER & CHEMICAL	11/03/2010	\$56.50
	CES-SC-0038	11/08/2010	\$190.08
	ERVIN'S	11/09/2010	\$15.00
	WAL-MART #1017	11/10/2010	\$66.80
	HYMAN PAPER & CHEMICAL	11/11/2010	\$41.38
	HYMAN PAPER & CHEMICAL	11/11/2010	\$170.20
	PIGGLY WIGGLY 032	11/15/2010	\$127.59
	CLARENDON AUTO PARTS	11/17/2010	\$38.00
	HYMAN PAPER & CHEMICAL	11/18/2010	\$18.35
	HYMAN PAPER & CHEMICAL	11/18/2010	\$103.68
	WAL-MART #1017	11/19/2010	\$51.84
GWENDOLYN PADMORE	FTC	11/03/2010	\$44.60
	REPUBLIC SERVICES ALW	11/04/2010	\$120.60
	ECOLAB, INC	11/05/2010	\$82.00
	ECOLAB, INC	11/05/2010	\$374.00
	ECOLAB, INC	11/05/2010	\$115.60
	SPIRIT TELECOM	11/10/2010	\$352.60
	REPUBLIC SERVICES ALW	11/10/2010	\$262.83
	FTC	11/10/2010	\$273.24
	FTC	11/10/2010	\$119.88
	THE STATE NEWSPAPER	11/11/2010	\$715.04
	ITEM, THE	11/18/2010	\$311.85
	ROGERSONS FRONT END SERV	11/18/2010	\$396.57
	BLACK RIVER ELECTRIC COOP	11/18/2010	\$281.50
	BLACK RIVER ELECTRIC COOP	11/18/2010	\$33.01
	SPIRIT TELECOM	11/22/2010	\$2,505.60
	FTC	11/22/2010	\$2,099.31
	FTC	11/22/2010	\$190.74
	CAMDEN MEDIA CO	11/24/2010	\$28.90
GWENDOLYN PARKER	PAYPAL SAEOPP INC	11/05/2010	\$495.00
	BIG LOTS #016900016923	11/05/2010	\$113.40
	STAPLES 00104042	11/18/2010	\$147.85
			<b>\$756.25</b>

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRY QUALTROUGH</b>	GRAPHIC TRAFFIC PROMO	10/29/2010	\$784.15
	RENTAL CENTER INC	11/01/2010	\$265.95
	HERALD OFFICE SUPPLY INC	11/01/2010	\$92.56
	A MOBILE STORAGE	11/02/2010	\$203.40
	SHERWIN WILLIAMS #2045	11/02/2010	\$13.38
	BEST LUMBER & MILLWORK	11/02/2010	\$584.96
	FRASIER TIRE S62800032	11/02/2010	\$388.36
	SIMPSONS ACE HARDWARE	11/03/2010	\$869.82
	M & M ELECTRICAL CONTRACT	11/02/2010	\$260.00
	M & M ELECTRICAL CONTRACT	11/02/2010	\$458.00
	SHEALY ELECT 803-227-0599	11/05/2010	\$1,676.07
	RADIO COMMUNICATIONS SVC	11/04/2010	\$811.08
	BEST LUMBER & MILLWORK	11/08/2010	\$16.42
	BURGESS DO-IT CENTER	11/09/2010	\$81.97
	BEST LUMBER & MILLWORK	11/08/2010	\$65.56
	WALLY'S HARDWARE	11/11/2010	\$115.54
	SIMPSON ACE HDWE	11/11/2010	\$128.02
	GLASSCO INC	11/11/2010	\$1,656.60
	LOWES #00626	11/15/2010	\$84.42
<b>HENRIETTA SCOTT</b>	THE WHITENER GROUP	10/29/2010	\$272.50
	THE WHITENER GROUP	10/29/2010	\$62.50
	JOSTENS AR-USD	11/01/2010	\$14.88
	ACT PROGRAMS	11/12/2010	\$541.50
	STAPLES 00104042	11/18/2010	\$70.14
	ACT PROGRAMS	11/24/2010	\$279.00
			<b>\$1,240.52</b>
<b>HYBERT HANCOCK</b>	LOWES #00626	11/13/2010	\$27.90
			<b>\$27.90</b>
<b>JACK HOSSINK</b>	MCCALLS SUPPLY INC 05	10/29/2010	\$154.87
	FERGUSON ENT #1187	11/01/2010	\$313.05
	C C DICKSON CO 1023	11/02/2010	\$312.54
	SIMPSONS ACE HARDWARE	11/03/2010	\$62.04
	FERGUSON ENT #1187	11/05/2010	\$24.86
	MCCALLS SUPPLY INC 05	11/11/2010	\$130.82
	MCCALLS SUPPLY INC 05	11/11/2010	\$924.05
	TRUTECH TOOLS	11/16/2010	\$1,410.75
			<b>\$3,332.98</b>
<b>JACLYN EVANS</b>	POCKET NURSE ENTERPRISES	11/01/2010	\$37.00
			<b>\$37.00</b>
<b>JENNIFER SZUPKA</b>	STAPLES DIRECT00209908	11/01/2010	\$244.34
	ADVANCED IMAGING SYSTEMS	11/10/2010	\$1,037.40
	RENAISSANCE HOTELS CONFER	11/10/2010	\$278.94
			<b>\$1,560.68</b>
<b>JOHN MARTIN</b>	WM SUPERCENTER	11/09/2010	\$23.76

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MARTIN	LOWES #00626	11/17/2010	\$28.94
	SIMPSONS ACE HARDWARE	11/29/2010	\$4.09
			<b>\$56.79</b>
JOHN PROPST	LOWES #00626	11/02/2010	\$53.44
			<b>\$53.44</b>
JONATHAN M NEIL	AMA CATALOG ORDER	10/28/2010	\$251.83
	NACSCORP	11/03/2010	\$2,707.80
	LOWES #00626	11/06/2010	\$30.00
	WM SUPERCENTER	11/06/2010	\$19.92
	NACSCORP	11/08/2010	\$2,707.80
	XEROX SUPPLY TEXAS	11/11/2010	\$2,592.00
	EMERALD FILM SYSTEMS	11/19/2010	\$116.04
			<b>\$8,425.39</b>
JOYCE L WILSON	WAL-MART #0511	10/29/2010	\$57.21
	STAPLES DIRECT00209908	11/02/2010	\$108.63
	ARMSTRONG MDCL IND INC	11/04/2010	\$44.98
	NATIONAL WELDERS #75	11/03/2010	\$2,129.91
	NATIONAL WELDERS #75	11/08/2010	\$2,151.33
	STAPLES DIRECT00209908	11/09/2010	\$81.10
	STAPLES DIRECT00209908	11/23/2010	\$167.35
	NATIONAL WELDERS #75	11/23/2010	\$2,453.74
			<b>\$7,194.25</b>
LARA STEPHENSON	STAPLES DIRECT00209908	10/29/2010	\$115.55
	WALGREENS #9232	11/05/2010	\$49.93
	FOOD LION #0060	11/09/2010	\$24.49
		<b>\$189.97</b>	
LEILA PARKER	FOOD LION #0179	11/08/2010	\$173.59
	FOOD LION #0179	11/12/2010	\$325.99
		<b>\$499.58</b>	
LINDA HEIMBURGER	RITTENHOUSE BOOK DIST	10/28/2010	\$43.46
	THE STATE NEWSPAPER	11/05/2010	\$390.48
	THE STATE NEWSPAPER	11/05/2010	\$195.24
	Amazon.com	11/08/2010	\$145.98
	GAYLORD BROS INC	11/11/2010	\$120.03
	THOMSON WEST TCD	11/15/2010	\$60.25
	THOMSON WEST TCD	11/15/2010	\$49.00
	THOMSON WEST TCD	11/15/2010	\$150.25
	NOODLETOOLS, INC.	11/16/2010	\$360.00
	Amazon.com	11/19/2010	\$28.60
	Amazon.com	11/20/2010	\$39.70
	Amazon.com	11/21/2010	\$101.79
			<b>\$1,684.78</b>
LISA WEBER	C. A. HARLER TROPHIES	11/02/2010	\$28.03
	WM SUPERCENTER	11/03/2010	\$50.47
	GARYS FLORIST LLC	11/08/2010	\$26.46

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
LISA WEBER	BRADLEYS MARKET	11/16/2010	\$28.00
			<b>\$132.96</b>
MIRIAM LANEY	AAMA	11/11/2010	\$1,000.00
			<b>\$1,000.00</b>
NANCY BISHOP	Amazon.com	11/04/2010	\$139.00
	STAPLES DIRECT00209908	11/03/2010	\$100.47
	WM SUPERCENTER	11/08/2010	\$59.44
	WAL-MART #0511	11/08/2010	\$464.40
	WAL-MART #0511	11/10/2010	\$51.74
			<b>\$815.05</b>
NEAL CROTTS	AVANTI DATA PRODUCTS COR	11/01/2010	\$258.00
	GOOGLE ADWS1123589788	11/02/2010	\$434.45
	MIDLANDS PRINTING	11/01/2010	\$938.79
	MIDLANDS PRINTING	11/01/2010	\$1,221.61
	37SIGNALS-CHARGE.COM	11/02/2010	\$24.00
	AUDIOVIDEOWEB COM LLC	11/07/2010	\$199.95
	WALGREENS #11724	11/08/2010	\$43.19
	CONCEPTS, INC.	11/10/2010	\$471.34
	CROWSON STONE PRINTING	11/18/2010	\$2,041.20
	SUMTER CHAMBER OF COMM	11/18/2010	\$25.00
			<b>\$5,657.53</b>
PAMELA H DINKINS	MR. AL	11/04/2010	\$34.00
	KAPLAN EARLY LEARNING COM	11/04/2010	\$172.33
	NAEYC INTERNET	11/04/2010	\$203.66
	Amazon.com	11/05/2010	\$119.52
	THE COUNCIL FOR PROFESSI	11/11/2010	\$21.00
	JO-ANN STORE #2172	11/12/2010	\$39.96
			<b>\$590.47</b>
PRISCILLA HAILE	ACT PROGRAMS	11/18/2010	\$1,533.60
			<b>\$1,533.60</b>
RALPH TURNER	GLASSCO INC	11/01/2010	\$1,686.96
	BURGESS DO-IT CENTER	11/02/2010	\$100.29
	CES-SC-0038	11/01/2010	\$646.31
	C C DICKSON CO 1023	11/03/2010	\$611.18
	ZEP SALES AND SERVICE	11/02/2010	\$1,203.89
	VALLEY SPRING WATER & COF	11/03/2010	\$55.95
	JANPAK 4	11/04/2010	\$603.07
	AMERICAN INDUSTRIES	11/05/2010	\$257.64
	CITY BLUE PRINTING INC	11/08/2010	\$537.84
	SPARROW AND KENNEDY TR	11/10/2010	\$421.15
	JANPAK 4	11/15/2010	\$864.44
	HANDI-CLEAN PRODUCTS	11/15/2010	\$375.38
	XPEDX-INTL PAPER	11/16/2010	\$716.26
	HUBBARD PIPE & SUPPLY - S	11/16/2010	\$78.89
BURGESS DO-IT CENTER	11/17/2010	\$829.12	

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	JAMES M PLEASANTS	11/17/2010	\$95.95
	ROYCE ROLLS RINGER COMP	11/30/2010	\$1,299.70
			<b>\$10,384.02</b>
REBECCA JOHNSON	SHOPLET.COM	11/18/2010	\$197.29
	STAPLES 00104042	11/18/2010	\$120.95
			<b>\$318.24</b>
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/11/2010	\$25.00
			<b>\$50.00</b>
RENEE BELL	STAPLES DIRECT00209908	11/01/2010	\$96.11
	USPS 45064000129800026	11/03/2010	\$9.68
	FRED PRYOR CAREERTRACK	11/10/2010	\$79.00
			<b>\$184.79</b>
RONALDA STOVER	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
			<b>\$75.00</b>
SARAH DOWD	PAYPAL SASFAA	11/10/2010	\$285.00
	STAPLES 00104042	11/22/2010	\$136.87
			<b>\$421.87</b>
SHAWN HANKINS	NATIONAL WELDERS #75	11/01/2010	\$90.50
	SEARS ROEBUCK 2365	11/01/2010	\$105.76
	NATIONAL WELDERS #05	11/17/2010	\$35.66
			<b>\$231.92</b>
SHERRY COKER	SC.GOV	10/29/2010	\$81.00
	SALLY BEAUTY #3063	10/31/2010	\$2,388.00
	AWL PRENTICE HALL	11/01/2010	\$127.19
	HILL PRINTING CO	11/01/2010	\$319.68
	SALLY BEAUTY #3063	11/02/2010	\$380.04
	HERALD OFFICE SUPPLY INC	11/03/2010	\$18.55
	SALLY BEAUTY #3063	11/04/2010	\$160.35
	SC.GOV	11/09/2010	\$81.00
	WAL-MART #1017	11/10/2010	\$15.68
	NATIONAL WELDERS #75	11/10/2010	\$642.56
	INSTITUTION FOOD IN	11/12/2010	\$258.19
	INSTITUTION FOOD IN	11/12/2010	\$998.62
	HASLER INC	11/15/2010	\$81.00
	FORMS AND SUPPLY - AOPD	11/15/2010	\$136.49
	STAPLS7068144379000001	11/16/2010	\$164.64
	STAPLS7068144940000001	11/16/2010	\$76.82
	SALLY BEAUTY #3063	11/15/2010	\$144.13
	XPEDX-INTL PAPER	11/16/2010	\$1,875.96
			<b>\$7,949.90</b>
	TERRY BOOTH	WESTIN (WESTIN HOTELS)	11/16/2010

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$195.05</b>
<b>TERRY GRIMM</b>	LITCHFIELD BEACH & GOLF R	11/03/2010	\$154.56
			<b>\$154.56</b>
<b>VICKY MALONEY</b>	CDW GOVERNMENT	11/09/2010	\$370.93
	WWW BATTERYBOB COM	11/12/2010	\$75.57
	SYX TIGERDIRECT.COM	11/15/2010	\$1,038.94
	ACCU-TECH	11/12/2010	\$170.76
	ADVANCED VIDEO INC	11/15/2010	\$870.42
	PROVANTAGE CORP	11/16/2010	\$1,108.64
	SHI CORP	11/15/2010	\$111.13
	SUPER WAREHOUSE	11/26/2010	\$300.98
			<b>\$4,047.37</b>

**Total for CENTRAL CAROLINA TEC:****\$105,047.52**

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM RABON</b>	W W GRAINGER 916	11/01/2010	\$22.36
	W W GRAINGER 916	11/01/2010	\$229.18
	SHERWIN WILLIAMS #2293	11/01/2010	\$45.99
	SHERWIN WILLIAMS #2293	11/01/2010	\$260.52
	FRASIER TIRE S62800057	11/03/2010	\$238.35
	BUMPER TO BUMPER - CHA	11/03/2010	\$101.01
	DORCHESTER TRACTOR COMPAN	11/04/2010	\$192.56
	BUMPER TO BUMPER - CHA	11/10/2010	\$388.10
	DORCHESTER TRACTOR COMPAN	11/19/2010	\$94.86
	DORCHESTER TRACTOR COMPAN	11/18/2010	\$62.74
	FRASIER TIRE S62800057	11/19/2010	\$109.24
	NOR NORTHERN TOOL	11/24/2010	\$159.94
	W W GRAINGER 916	11/23/2010	\$90.46
			<b>\$1,995.31</b>
<b>ALLISON EALEY</b>	PAYPAL BRADTRIVERS	11/01/2010	\$15.00
	CITADEL #5220	11/10/2010	\$62.87
	CITADEL #5220	11/17/2010	\$8.14
		<b>\$86.01</b>	
<b>ANDREA E ALLEN</b>	STAPLS7067645412000001	10/29/2010	\$236.87
	STAPLS7067645871000001	10/29/2010	\$148.32
	STAPLS7067747074000001	11/03/2010	\$454.16
	MUSC UNIVERSITY PRESS	11/05/2010	\$57.06
	THE POST AND COURIER CIRC	11/09/2010	\$101.70
	CUPA HR	11/12/2010	\$1,197.00
	STAPLS7068218907000001	11/17/2010	\$65.32
		<b>\$2,260.43</b>	
<b>ANGELA E MEREE</b>	MIDLANDS X RAY SALES	10/28/2010	\$65.00
	TAPEBROTHERS.COM	11/02/2010	\$22.45
	OFFICE DEPOT #145	11/01/2010	\$192.38
	EDMOND WHEELCHAIR REPAIR	11/02/2010	\$46.75
	PORT CITY PAPER	11/05/2010	\$347.00
	EBSCO RECEPTION ROOM	11/10/2010	\$58.86
	OFFICE MAX	11/09/2010	\$173.99
	OFFICE DEPOT #2233	11/17/2010	\$51.58
	SC.GOV	11/19/2010	\$7.21
	MEDICAL ARTS PRESS	11/22/2010	\$98.28
	MEDICAL ARTS PRESS	11/24/2010	\$55.89
	MUSC UNIVERSITY PRESS	11/29/2010	\$626.00
			<b>\$1,745.39</b>
<b>ANGIE CROSS</b>	THE POST AND COURIER	11/20/2010	\$428.50
	THE POST AND COURIER	11/20/2010	\$318.10
	THE POST AND COURIER	11/20/2010	\$335.99
		<b>\$1,082.59</b>	
<b>BARBARA H PIKE</b>	MUSC UNIVERSITY PRESS	11/18/2010	\$211.00
	STAPLS7068247743000001	11/18/2010	\$55.10

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$266.10</b>
<b>BOBAI KIM BAHK</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$11.47
	AMAZON MKTPLACE PMTS	10/30/2010	\$21.98
	Amazon.com	10/29/2010	\$12.21
	Amazon.com	10/31/2010	\$36.76
	Amazon.com	11/01/2010	\$36.79
	Amazon.com	11/01/2010	\$18.96
	Amazon.com	11/01/2010	\$26.61
	Amazon.com	11/01/2010	\$24.30
	Amazon.com	11/03/2010	\$9.95
	AMAZON MKTPLACE PMTS	11/02/2010	\$6.93
	AMAZON MKTPLACE PMTS	11/02/2010	\$18.97
	Amazon.com	11/03/2010	\$45.96
	AMAZON MKTPLACE PMTS	11/04/2010	\$12.97
	Amazon.com	11/07/2010	\$10.49
	AMAZON MKTPLACE PMTS	11/05/2010	\$6.44
	Amazon.com	11/05/2010	\$85.99
	Amazon.com	11/05/2010	\$46.47
	Amazon.com	11/05/2010	\$11.49
	Amazon.com	11/07/2010	\$31.18
	Amazon.com	11/07/2010	\$11.49
	Amazon.com	11/07/2010	\$48.96
	AMAZON MKTPLACE PMTS	11/05/2010	\$10.99
	Amazon.com	11/07/2010	\$23.98
	Amazon.com	11/05/2010	\$17.99
	BARNES&NOBLE COM	11/09/2010	\$25.00
	AMAZON MKTPLACE PMTS	11/08/2010	\$14.35
	Amazon.com	11/10/2010	\$42.11
	BARNES&NOBLE COM	11/09/2010	\$167.40
	Amazon.com	11/10/2010	\$25.58
	Amazon.com	11/10/2010	\$29.16
	AMAZON MKTPLACE PMTS	11/10/2010	\$6.98
	Amazon.com	11/10/2010	\$15.59
	BARNES&NOBLE MRKTPLACE	11/11/2010	\$86.40
	ABEBOOKS.COM	11/11/2010	\$166.50
	BARNES&NOBLE MRKTPLACE	11/12/2010	\$98.98
	AMAZON MKTPLACE PMTS	11/12/2010	\$4.99
	Amazon.com	11/14/2010	\$26.37
	Amazon.com	11/18/2010	\$14.78
	AMAZON MKTPLACE PMTS	11/18/2010	\$16.94
	Amazon.com	11/18/2010	\$15.95
	TCD GALE	11/18/2010	\$302.01
	THOMSON WEST TCD	11/18/2010	\$1,375.00
	Amazon.com	11/18/2010	\$28.00
	Amazon.com	11/19/2010	\$196.00
	TCD GALE	11/18/2010	\$150.00
	Amazon.com	11/18/2010	\$19.57



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BOBAI KIM BAHK</b>	AMAZON MKTPLACE PMTS	11/21/2010	\$6.57	
	PUBLIC BROADCASTING SVC	11/19/2010	\$267.00	
	AMAZON MKTPLACE PMTS	11/21/2010	\$31.99	
	BARNES&NOBLE MRKTPLACE	11/20/2010	\$16.59	
	Amazon.com	11/19/2010	\$41.42	
	AMAZON MKTPLACE PMTS	11/20/2010	\$13.49	
	BARNES&NOBLE MRKTPLACE	11/23/2010	\$28.90	
	AMAZON MKTPLACE PMTS	11/22/2010	\$7.93	
	Amazon.com	11/23/2010	\$28.90	
	AMAZON MKTPLACE PMTS	11/22/2010	\$7.98	
	AMAZON MKTPLACE PMTS	11/23/2010	\$7.99	
	BARNES&NOBLE MRKTPLACE	11/24/2010	\$85.71	
	BARNES&NOBLE MRKTPLACE	11/24/2010	\$88.54	
	Amazon.com	11/23/2010	\$44.05	
	Amazon.com	11/23/2010	\$26.23	
	Amazon.com	11/23/2010	\$43.98	
				<b>\$4,164.26</b>
	<b>BRENT A STEWART</b>	APPALACHIAN SPRINGS	11/05/2010	\$24.44
F + W TRADEBOOKS		11/15/2010	\$1,435.50	
PAYPAL SOUTHCAROLI		11/17/2010	\$75.00	
PAYPAL SOUTHCAROLI		11/17/2010	\$75.00	
Amazon.com		11/18/2010	\$50.40	
			<b>\$1,660.34</b>	
<b>CARLA M MCINTYRE</b>	CAMCOR INC	11/01/2010	\$187.05	
	CHARLESTON BLUEPRINT A	11/11/2010	\$114.38	
			<b>\$301.43</b>	
<b>CHERYL OLIVER</b>	RKO TOTAL GRAPHICS	11/02/2010	\$36.55	
	OFFICE DEPOT #145	11/08/2010	\$93.54	
	OFFICE DEPOT #145	11/17/2010	\$53.33	
			<b>\$183.42</b>	
<b>CHRIS FLOYD</b>	PHENIX SUPPLY COMPANY	11/01/2010	\$1,099.51	
	LOWES #00661	11/05/2010	\$27.91	
	LOWES #00661	11/11/2010	\$10.23	
			<b>\$1,137.65</b>	
<b>CHRISTINE O'TOOLE</b>	STAPLES 00117127	10/28/2010	\$13.84	
	USPS 45148302429802345	11/01/2010	\$44.00	
	HP DIRECT-PUBLICSECTOR	11/12/2010	\$1,368.90	
	STAPLES 00117127	11/11/2010	\$23.06	
	DMI DELL HIGHER EDUC	11/16/2010	\$96.74	
	STAPLS7068170802000001	11/16/2010	\$405.14	
	PITNEY BOWES PRINT MGMT	11/25/2010	\$385.77	
	PITNEY BOWES PRINT MGMT	11/25/2010	\$385.77	
			<b>\$2,723.22</b>	
<b>CONYERS BULL</b>	PROVANTAGE CORP	11/09/2010	\$2,492.30	
	WWW.NEWEGG.COM	11/17/2010	\$95.99	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	WWW.NEWEGG.COM	11/19/2010	\$139.98
	INFOCOMM - USD	11/23/2010	\$100.00
			<b>\$2,828.27</b>
CYRIL J ROBINSON	FISHER SCI ATL	10/30/2010	\$308.19
	FISHER SCI ATL	11/10/2010	\$38.25
			<b>\$346.44</b>
DAISY DRAYTON	LOWES #00661	11/02/2010	\$399.23
			<b>\$399.23</b>
DALE BERNHARDY	STAPLS7067726262000001	11/02/2010	\$126.80
	STAPLS7067726262000003	11/02/2010	\$40.23
	STAPLS7067784333000001	11/04/2010	\$114.12
	MUSC UNIVERSITY PRESS	11/09/2010	\$118.00
	MUSC UNIVERSITY PRESS	11/10/2010	\$82.50
	MUSC UNIVERSITY PRESS	11/16/2010	\$386.00
	MUSC UNIVERSITY PRESS	11/18/2010	\$275.00
	MUSC UNIVERSITY PRESS	11/18/2010	\$360.00
	MUSC UNIVERSITY PRESS	11/19/2010	\$386.00
			<b>\$1,888.65</b>
DARRELL J CRAWFORD	LOWES #00661	11/04/2010	\$106.43
	GRIDCONNECT	11/09/2010	\$164.58
	ADAFRUIT INDUSTRI00 OF 00	11/10/2010	\$201.58
	LOWES #00655	11/11/2010	\$57.70
	INDUSTRIAL CONTAINER SERV	11/11/2010	\$32.25
	OMEGA ENGINEERING INC	11/11/2010	\$194.00
	LOWES #00655	11/11/2010	\$43.25
	IN THE SWIM-CATALOG	11/12/2010	\$53.95
	ITUNER NETWORKS CORP.	11/13/2010	\$105.49
	CHARLESTON HARDWARE	11/11/2010	\$5.00
	SHOOTING CHRONY INC	11/16/2010	\$39.75
	JAMECO/JIMPAK ELECTRONICS	11/16/2010	\$38.30
	AMAZON MKTPLACE PMTS	11/19/2010	\$48.42
	HAMAMATSU CORPORATION	11/24/2010	\$69.00
	STORE.DIYDRONES.COM	11/24/2010	\$90.50
	MICROCHIP TECHNOLOGY	11/24/2010	\$142.45
			<b>\$1,392.65</b>
DEBORAH J FISHER	Amazon.com	11/20/2010	\$39.99
			<b>\$39.99</b>
DENISE LAWSON	FULLER SUPPLY CO.	11/05/2010	\$1,374.89
	MUSC UNIVERSITY PRESS	11/05/2010	\$174.00
	STAPLES 00115832	11/10/2010	\$167.98
	WWW.NEWEGG.COM	11/18/2010	\$9.06
	WWW.NEWEGG.COM	11/18/2010	\$43.60
	FULLER SUPPLY CO.	11/19/2010	\$951.97
			<b>\$2,721.50</b>
DENNIS J FALLON	ASEE INTERNET SALES #1	11/01/2010	\$280.25

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS J FALLON</b>	CHILDREN'S MUSEUM	11/09/2010	\$1,200.00
	PROGRESSIVE BUSIN	11/09/2010	\$104.95
	AU DBA BUS AND ENG CON	11/22/2010	\$150.00
	STAPLES 00108282	11/22/2010	\$9.71
	AMAZON MKTPLACE PMTS	11/24/2010	\$70.16
			<b>\$1,815.07</b>
<b>DONALD J CHARPIA</b>	GLASS ETC	11/08/2010	\$160.00
	CAROLINAS GOLF COURSE SUP	11/08/2010	\$90.00
	LOWES #00539	11/12/2010	\$36.54
	LORD & EVANS PAINTS HWY 1	11/12/2010	\$85.98
	PORT CITY PAPER	11/12/2010	\$430.87
	CHARLESTON-HORIZON FOREST	11/24/2010	\$262.22
		<b>\$1,065.61</b>	
<b>ELAINE SINGLETARY</b>	MUSC UNIVERSITY PRESS	11/05/2010	\$57.06
	OFFICEMAX CT IN#830186	11/09/2010	\$462.44
	DMI DELL BUS ONLINE	11/09/2010	\$154.79
	DMI DELL BUS ONLINE	11/09/2010	\$236.49
	SPRINGER CUSTOMER SERV CN	11/11/2010	\$64.95
	AMERICAN MATHEMATICAL SO	11/22/2010	\$224.00
		<b>\$1,199.73</b>	
<b>EUGENE CRESO</b>	LOWES #02948	11/07/2010	\$310.54
	PERSONAL TEX INC	11/15/2010	\$49.00
		<b>\$359.54</b>	
<b>FREDERICK W LEWIS</b>	C C DICKSON CO 1077	11/04/2010	\$545.91
	W W GRAINGER 916	11/11/2010	\$563.09
	EAST COAST METAL DIST 12	11/12/2010	\$33.32
	W W GRAINGER 916	11/16/2010	\$616.30
	ROBERT'S SUPPLY COMPAN	11/17/2010	\$37.41
	CE CHARLESTON	11/18/2010	\$671.67
		<b>\$2,467.70</b>	
<b>GEORGE C RUSS</b>	CDW GOVERNMENT	11/01/2010	\$597.70
	NEXTWAREHOUSE	11/01/2010	\$487.74
	PROVANTAGE CORP	11/03/2010	\$49.48
	BUY.COM	11/08/2010	\$86.73
	TECH 4 LESS	11/08/2010	\$141.51
	NEXTWAREHOUSE	11/08/2010	\$368.20
	PCNATION/OFFICENATION	11/09/2010	\$119.62
	CBI MALWAREBYTES CORP	11/10/2010	\$30.90
	Amazon.com	11/13/2010	\$65.99
	BUY.COM	11/17/2010	\$177.37
	MXN CORPORATION	11/18/2010	\$164.27
	ACCESS-SELECT SECUR	11/18/2010	\$68.90
	CRUCIAL.COM-LEXARMEDIA	11/21/2010	\$207.97
	NEXTWAREHOUSE	11/18/2010	\$1,182.36
	ACCU-TECH	11/18/2010	\$519.45

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,268.19</b>
<b>GLORIA MAGUIRE</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$95.60
	MUSC UNIVERSITY PRESS	11/09/2010	\$88.31
	PAYPAL IRSAM INC	11/10/2010	\$295.13
	FORMS AND SUPPLY - AOPD	11/12/2010	\$194.17
	CAMBRIDGE UNI.PRESS-INTER	11/18/2010	\$185.00
			<b>\$858.21</b>
<b>GUY TOUBIANA</b>	STAPLS7068207004000001	11/17/2010	\$928.74
	STAPLS7068207004000003	11/18/2010	\$12.19
	STAPLS7068293164000001	11/19/2010	\$71.38
	STAPLS7068207004000004	11/23/2010	\$12.19
			<b>\$1,024.50</b>
<b>HARRIET HOLMES</b>	CAROLINA FLAG & BANNER	11/03/2010	\$327.88
	MUSC UNIVERSITY PRESS	11/05/2010	\$52.00
	CAROLINA FLAG & BANNER	11/05/2010	\$96.75
	MUSC UNIVERSITY PRESS	11/09/2010	\$110.00
	PETER MUNLEY CHURCH GOODS	11/10/2010	\$218.35
	MUSC UNIVERSITY PRESS	11/16/2010	\$52.00
	FOREST LAKE GREENHOUSES	11/18/2010	\$1,288.75
			<b>\$2,145.73</b>
<b>HARRY S CARTER</b>	CHR CBD CATALOG LLC	11/04/2010	\$626.39
	STAPLES 00115832	11/13/2010	\$496.18
	Amazon.com	11/15/2010	\$76.18
	SEARS ROEBUCK 2855	11/18/2010	\$343.99
			<b>\$1,542.74</b>
<b>HENRY BOUTON</b>	LOWES #00661	10/30/2010	\$16.62
	DRI MICROSOFTSTUDENT	10/28/2010	\$99.95
	PARVO MEDIRS INC.	10/31/2010	\$106.75
	DICK'S CLOTHING&SPORTING	11/02/2010	\$17.18
	WAL-MART #2348	11/02/2010	\$24.57
	SCAHPERD	11/03/2010	\$32.00
	LESLIE'S POOL SUP 659	11/02/2010	\$246.88
	THE HOME DEPOT 1118	11/02/2010	\$12.42
	DRI MICROSOFTSTUDENT	11/02/2010	\$13.00
	STAPLS7067799713000001	11/04/2010	\$40.60
	OFFICEMAX CT IN#831431	11/09/2010	\$147.25
	STAPLS7068112584000001	11/13/2010	\$62.61
	MEDEXSUPPLY	11/12/2010	\$149.38
	FISHER SCI CHI	11/17/2010	\$726.93
	AMAZON MKTPLACE PMTS	11/22/2010	\$33.00
	LOWES #00661	11/23/2010	\$29.03
	FISHER SCI CHI	11/24/2010	\$332.52
	OFFICEMAX CT IN#115874	11/25/2010	\$355.26
			<b>\$2,445.95</b>
<b>JACK W RHODES</b>	NATIONAL COLLEGIATE HONOR	11/11/2010	\$500.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$500.00</b>
<b>JAMES MAFFETT</b>	FERGUSON ENT#1307	11/01/2010	\$18.02
	LOWES #00661	11/01/2010	\$10.56
	OFFICE DEPOT #145	11/01/2010	\$88.63
	LOWES #00661	11/02/2010	\$42.94
	LOWES #00661	11/04/2010	\$12.81
	LOWES #00661	11/04/2010	\$64.44
	MESCONS (MOTO)	11/03/2010	\$144.70
	LOWES #00661	11/05/2010	\$174.47
	LOWES #00661	11/08/2010	\$100.96
	LOWES #00661	11/10/2010	\$223.15
	LOWES #00661	11/10/2010	\$8.58
	LOWES #00661	11/11/2010	\$119.87
	A MORGAN GLASS	11/11/2010	\$551.11
	LOWES #00661	11/12/2010	\$126.88
	THE HOME DEPOT 1118	11/12/2010	\$321.42
	LOWES #00661	11/15/2010	\$91.21
	HUGHES LUMBER & BUILDI	11/15/2010	\$6.20
	LOWES #00661	11/16/2010	\$244.95
	LOWES #00661	11/18/2010	\$6.58
	ATLANTIC ROOFING DISTRIBU	11/18/2010	\$322.52
	A & R SHEET METAL WORKS	11/18/2010	\$230.05
	ATLANTIC ROOFING DISTRIBU	11/22/2010	\$145.86
			<b>\$3,055.91</b>
<b>JANE CLEGG</b>	MUSC UNIVERSITY PRESS	11/05/2010	\$57.06
	STAPLS7067908394000001	11/06/2010	\$180.54
	LOWES #00661	11/08/2010	\$64.24
	INT OMBUDSMAN ASSOC	11/11/2010	\$145.00
	INT OMBUDSMAN ASSOC	11/11/2010	\$145.00
	INT OMBUDSMAN ASSOC	11/11/2010	\$160.00
	LOWES #00661	11/12/2010	\$16.38
	STAPLS7068091453000001	11/12/2010	\$79.22
	OFFICE DEPOT #1214	11/12/2010	\$408.48
	UCLA HERI	11/15/2010	\$1,761.00
	QUICK CANDLES	11/15/2010	\$337.96
	MUSC UNIVERSITY PRESS	11/16/2010	\$190.00
	ABET INC	11/18/2010	\$1,260.00
	AMAZON MKTPLACE PMTS	11/17/2010	\$45.00
	PROGRESSIVE BUSIN	11/19/2010	\$241.95
	STAPLES DIRECT00209908	11/19/2010	\$456.83
	ALBUMS INC	11/22/2010	\$243.27
	FAST SIGNS OF CHARLESTON	11/22/2010	\$577.92
	STAPLS7068370879000001	11/23/2010	\$65.46
	STAPLS7068370879000003	11/23/2010	\$30.90
	LOWES #00661	11/22/2010	\$69.83
			<b>\$6,536.04</b>

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANE M WARNER</b>	PAYPAL MSWONDERFUL	11/18/2010	\$48.93
	STAPLS7068239002000001	11/18/2010	\$64.50
	AMAZON MKTPLACE PMTS	11/22/2010	\$8.98
			<b>\$122.41</b>
<b>JANE M YATES</b>	HOLLINGER METAL EDGE INC	10/29/2010	\$130.82
	STAPLES 00115832	11/02/2010	\$176.90
	STAPLES 00115832	11/14/2010	\$6.44
	APL APPLE ONLINE STORE	11/23/2010	\$160.63
	STAPLES 00115832	11/27/2010	\$3.14
	APL APPLE ONLINE STORE	11/27/2010	\$57.84
			<b>\$535.77</b>
<b>JEFF WELLS</b>	WWW.NEWEGG.COM	11/01/2010	\$840.27
	WWW.NEWEGG.COM	11/01/2010	\$113.86
	ACCU-TECH	11/03/2010	\$427.95
	MCGREW'S FLOORING LLC	11/11/2010	\$1,300.00
	DMI DELL HIGHER EDUC	11/12/2010	\$259.73
	PROMETRIC EXAM FEE	11/16/2010	\$396.00
	PROMETRIC EXAM FEE	11/16/2010	\$528.00
	DMI DELL HIGHER EDUC	11/16/2010	\$262.96
	WWW.NEWEGG.COM	11/29/2010	\$58.64
	WWW.NEWEGG.COM	11/29/2010	\$34.27
	APL APPLE ONLINE STORE	11/30/2010	\$965.35
	WWW.NEWEGG.COM	11/29/2010	\$170.63
			<b>\$5,357.66</b>
<b>JO ANN ALSTON</b>	WWWECOMOFFICESUPPLIESCOM	11/04/2010	\$125.75
	STAPLS7067868540000001	11/05/2010	\$77.79
	CALENDARS	11/17/2010	\$15.09
	STAPLS7068188594000001	11/17/2010	\$876.89
	APA LEARNING INTER	11/18/2010	\$799.00
			<b>\$1,894.52</b>
<b>JOHN E ALLEGOOD</b>	LOWES #00661	10/29/2010	\$28.24
	FERGUSON ENT #23	11/01/2010	\$445.31
	JA SEXAUER	11/05/2010	\$670.55
	FERGUSON ENT #23	11/15/2010	\$4.79
	JAMES M PLEASANTS	11/15/2010	\$1,312.58
	WW GRAINGER	11/16/2010	\$85.72
	FERGUSON ENT #23	11/17/2010	\$1,076.88
	BEARING DISTRIBUTORS INC	11/19/2010	\$205.97
	FERGUSON ENT #23	11/23/2010	\$435.73
	FERGUSON ENT #23	11/23/2010	\$326.28
			<b>\$4,592.05</b>
<b>JOHN E GARDNER</b>	FAST SIGNS OF CHARLESTON	10/28/2010	\$227.36
	CHARLESTON BLUEPRINT A	11/02/2010	\$145.66
	STAPLES 00108266	11/02/2010	\$21.49
	FAST SIGNS OF CHARLESTON	11/09/2010	\$723.23

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,117.74</b>
<b>JOHN G GAULT</b>	STAPLS7067723379000001	11/02/2010	\$33.82
	CITADEL #5220	11/03/2010	\$130.52
	ODLE GROUP/GRAVITY/IMAGE	11/03/2010	\$697.79
	STAPLS7067834908000001	11/05/2010	\$90.15
	DUNCAN PARNELL CHARLESTON	11/04/2010	\$41.93
	LOWES #00539	11/10/2010	\$26.04
	STAPLS7068040918000001	11/11/2010	\$69.10
	RKO TOTAL GRAPHICS	11/10/2010	\$8.06
	STAPLS7068108090000001	11/13/2010	\$166.06
	STAPLS7068172728000001	11/16/2010	\$57.52
	JAM PAPER & ENVELOPE	11/16/2010	\$20.69
	STAPLS7068302940000003	11/19/2010	\$62.33
	STAPLS7068302940000001	11/19/2010	\$64.46
	STAPLES 00108266	11/21/2010	\$8.57
	STAPLS7068367602000001	11/23/2010	\$91.91
	MC DOWELL-EVANS ACE HD	11/24/2010	\$9.17
	LOWES #00539	11/27/2010	\$35.31
	MUSC UNIVERSITY PRESS	11/29/2010	\$37.06
			<b>\$1,650.49</b>
<b>JOHN L WALKER</b>	NIGP.ORG	11/11/2010	\$505.00
	MARRIOTT HILTONHEAD BCH&G	11/13/2010	\$194.74
			<b>\$699.74</b>
<b>JOHN M COLSON</b>	MILLENNIUM BATTERY EXPRES	11/02/2010	\$66.45
	BEST GOLF CARS-MYRTLE	11/02/2010	\$9.80
	BEST GOLF CARS-MYRTLE	11/03/2010	\$30.37
	HANDI-CLEAN PRODUCTS	11/04/2010	\$144.49
	BUMPER TO BUMPER - CHA	11/09/2010	\$77.83
	BUMPER TO BUMPER - CHA	11/19/2010	\$19.32
	CAROLINA GOLF CAR SERV	11/22/2010	\$64.16
	WESTSIDE UPHOLSTERY	11/23/2010	\$225.00
			<b>\$637.42</b>
<b>JOHN MICHAEL ALVERSON</b>	THE INSTRUMENT DOC LLC	10/27/2010	\$1,700.43
	PAYPAL OUTTHEREPHO	11/02/2010	\$378.18
	THE INSTRUMENT DOC LLC	10/29/2010	\$20.00
	OFFICE DEPOT #2233	11/14/2010	\$9.66
	J W PEPPER	11/17/2010	\$193.59
	ODLE GROUP/GRAVITY/IMAGE	11/16/2010	\$51.17
	MULLIGAN AND MAC HENDRY	11/24/2010	\$615.87
			<b>\$2,968.90</b>
<b>JOHN OBRIEN</b>	LOWES #00661	11/01/2010	\$392.92
	SOUTHLAND ELECTRICAL SUPP	11/02/2010	\$84.43
	HD SUPPLY ELEC. #5H	11/04/2010	\$53.75
	ANCHOR DISTRIBUTION	11/05/2010	\$33.39
	LOWES #00661	11/08/2010	\$40.82

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN OBRIEN</b>	HD SUPPLY ELEC. #5H	11/10/2010	\$499.25
	THE HOME DEPOT 1118	11/12/2010	\$53.01
	HD SUPPLY ELEC. #5H	11/15/2010	\$200.33
	PROMUSICGROUP,LLC	11/16/2010	\$598.94
	HD SUPPLY ELEC. #5H	11/15/2010	\$4.73
	WHOLESALE INDUSTRIAL ELEC	11/17/2010	\$419.25
	LOWES #00661	11/18/2010	\$20.45
	LOWES #00661	11/18/2010	\$47.27
	HD SUPPLY ELEC. #5H	11/19/2010	\$103.20
	WHOLESALE INDUSTRIAL ELEC	11/19/2010	\$33.66
	LOWES #00661	11/29/2010	\$39.26
<b>JOHN VOGES</b>	FASTENAL COMPANY01	11/03/2010	\$327.95
	FASTENAL COMPANY01	11/09/2010	\$22.37
	C AND C BOILER SALES AND	11/11/2010	\$50.19
	UNDERWOOD COMPANY	11/18/2010	\$596.00
	UNDERWOOD COMPANY	11/23/2010	\$9.28
			<b>\$1,005.79</b>
<b>JOSEPH C SINGLETON</b>	HUGHES EQUIPMENT RENTAL	11/08/2010	\$185.85
	LOWES #00661	11/08/2010	\$72.26
	HUGHES LUMBER & BUILDI	11/09/2010	\$9.11
	LANSING BP CHAR	11/09/2010	\$97.48
	HUGHES LUMBER & BUILDI	11/10/2010	\$39.68
	SOUTHERN LUMBER & MILLWOR	11/10/2010	\$175.58
	THE HOME DEPOT 1118	11/17/2010	\$48.67
	HUGHES LUMBER & BUILDI	11/18/2010	\$9.67
	LOWES #00661	11/18/2010	\$83.11
	SOUTHERN LUMBER & MILLWOR	11/18/2010	\$1,020.59
	SOUTHERN LUMBER & MILLWOR	11/18/2010	\$167.16
			<b>\$1,909.16</b>
<b>JUDY EELMAN</b>	HYAMS GARDEN AND ACCENTS	11/05/2010	\$131.74
	LOWES #00655	11/17/2010	\$157.01
	TARGET 00013912	11/17/2010	\$325.14
			<b>\$613.89</b>
<b>JUDY HAGEN</b>	SURVEYMONKEY.COM/HELP	11/03/2010	\$19.95
	STAPLS7067826163000001	11/05/2010	\$88.98
	Bestbuy.com 00009944	11/11/2010	\$392.28
	STAPLS7068124373000001	11/13/2010	\$59.02
	Bestbuy.com 00009944	11/15/2010	\$329.97
	AMERICAN COUNSELING ASSO	11/16/2010	\$8.75
	Bestbuy.com 00009944	11/16/2010	\$138.66
			<b>\$1,037.61</b>
<b>KAREN PRESSLEY</b>	DMI DELL HIGHER EDUC	11/03/2010	\$100.61
	DMI DELL HIGHER EDUC	11/06/2010	\$31,264.56
	DMI DELL HIGHER EDUC	11/09/2010	\$1,626.96



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN PRESSLEY</b>	DMI DELL HIGHER EDUC	11/11/2010	\$2,389.39	
	DMI DELL HIGHER EDUC	11/11/2010	\$1,462.55	
	DMI DELL HIGHER EDUC	11/16/2010	\$5,880.26	
	DMI DELL HIGHER EDUC	11/16/2010	\$102.13	
	DMI DELL HIGHER EDUC	11/17/2010	\$259.73	
	DMI DELL HIGHER EDUC	11/17/2010	\$580.51	
	DMI DELL HIGHER EDUC	11/20/2010	\$27,049.15	
	DMI DELL HIGHER EDUC	11/19/2010	\$1,176.03	
	DMI DELL HIGHER EDUC	11/22/2010	\$12,782.09	
	DMI DELL HIGHER EDUC	11/19/2010	\$2,352.10	
	DMI DELL HIGHER EDUC	11/23/2010	\$822.16	
	DMI DELL HIGHER EDUC	11/23/2010	\$1,632.92	
				<b>\$89,481.15</b>
	<b>KELLEY KINNEY</b>	OFFICE DEPOT #1214	11/09/2010	\$76.29
MUSC UNIVERSITY PRESS		11/16/2010	\$260.00	
			<b>\$336.29</b>	
<b>KENNETH P BRANNAN</b>	HACH COMPANY	10/28/2010	\$403.38	
	PALMETTO AWARDS	11/16/2010	\$35.00	
	STAPLS7068209378000001	11/17/2010	\$117.39	
			<b>\$555.77</b>	
<b>KEVIN TRILLO</b>	1000BULBS.COM	10/29/2010	\$194.94	
	AMAZON MKTPLACE PMTS	11/08/2010	\$36.02	
	AMAZON MKTPLACE PMTS	11/08/2010	\$72.39	
	BULBS.COM INC	11/08/2010	\$266.70	
	AMAZON MKTPLACE PMTS	11/10/2010	\$32.43	
	SDHARDWRE HARDWARESOURCE	11/15/2010	\$38.22	
	LOWES #00661	11/22/2010	\$7.83	
	HARDWAREANDTOOLS.CO	11/22/2010	\$36.98	
	KOFFLER SALES CO.	11/23/2010	\$294.11	
			<b>\$979.62</b>	
<b>LINDA W GODSEY</b>	STAPLS7067865166000001	11/05/2010	\$255.86	
			<b>\$255.86</b>	
<b>LYDIA DIAZ</b>	STAPLES 00115832	11/04/2010	\$21.33	
	HEAT TRANSFER SALES	11/11/2010	\$75.00	
	FRED PRYOR CAREERTRACK	11/18/2010	\$49.00	
	STAPLES 00115832	11/17/2010	\$81.68	
	FRED PRYOR CAREERTRACK	11/18/2010	\$99.00	
	FRED PRYOR CAREERTRACK	11/18/2010	\$79.00	
		<b>\$405.01</b>		
<b>LYNN CLARK</b>	FISHER SCI ATL	10/29/2010	\$257.31	
	FEDEX 854081023691	10/31/2010	\$9.48	
	YSI INCORPORATED	11/03/2010	\$230.38	
	FISHER SCI ATL	11/03/2010	\$36.34	
	STAPLS7067799897000001	11/04/2010	\$151.26	
	BIOSPEC PRODUCTS INC	11/04/2010	\$735.00	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	ASSOCIATED MICROSC	11/22/2010	\$1,496.45
	GENEWIZ INC.	11/24/2010	\$64.00
	FISHER SCI PTO	11/24/2010	\$333.04
			<b>\$3,313.26</b>
LYNN MEADOR	HEAD/PENN RACQUET SPTS	10/28/2010	\$448.80
	STAPLS7067613276000001	10/29/2010	\$48.69
	STAPLS7067616729000001	10/29/2010	\$251.94
	JDL LESCO 462	11/02/2010	\$16.88
	STAPLS7067745381000001	11/03/2010	\$32.23
	STAPLS7067740599000001	11/03/2010	\$119.82
	STAPLS7067769388000001	11/03/2010	\$152.94
	JUMPTV BIG SOUTH CONF	11/03/2010	\$4.95
	STAPLS7067734618000001	11/03/2010	\$161.62
	PAYPAL HOKIEMATCLU	11/04/2010	\$180.00
	NATIONALSOC	11/04/2010	\$400.00
	STAPLS7067855823000001	11/05/2010	\$66.93
	STAPLS7067904496000001	11/06/2010	\$144.31
	STAPLS7067817278000001	11/05/2010	\$101.59
	CORBIN TURF ORNAMENTAL S	11/05/2010	\$636.94
	CORBIN TURF ORNAMENTAL S	11/05/2010	\$725.63
	CORBIN TURF ORNAMENTAL S	11/05/2010	\$389.42
	CORBIN TURF ORNAMENTAL S	11/05/2010	\$519.23
	STAPLES 00115832	11/05/2010	\$51.84
	STAPLES 00108266	11/08/2010	\$35.45
	STAPLES 00115832	11/08/2010	\$23.84
	STAPLS7067927292000001	11/09/2010	\$55.65
	STAPLS7067999639000001	11/10/2010	\$161.62
	FEDEX OFFICE #1523	11/10/2010	\$10.75
	MUSC UNIVERSITY PRESS	11/10/2010	\$265.00
	JUMPTV BIG SOUTH CONF	11/13/2010	\$4.95
	JUMPTV BIG SOUTH CONF	11/13/2010	\$4.95
	OFFICE DEPOT #1214	11/12/2010	\$193.49
	STAPLS7068069507000001	11/12/2010	\$158.82
	CBS INTERACTIVE-SPORTS	11/15/2010	\$7.95
	PALMETTO AWARDS	11/16/2010	\$37.63
	CLEANING SOLUTIONS & SUPP	11/16/2010	\$451.29
	MUSC UNIVERSITY PRESS	11/18/2010	\$44.50
	JUMPTV BIG SOUTH CONF	11/19/2010	\$4.95
	FOOD LION #1420	11/20/2010	\$9.72
	STAPLS7068301433000001	11/19/2010	\$73.07
	THE KICKIN CHICKEN DT	11/21/2010	\$61.84
PALMETTO AWARDS	11/23/2010	\$471.07	
BEST BUY MHT 00011205	11/23/2010	\$12.89	
REQUIRED TEAM GEAR	11/23/2010	\$194.00	
RKO TOTAL GRAPHICS	11/23/2010	\$1,531.26	
STAPLS7068396246000001	11/24/2010	\$72.19	
OFFICE DEPOT #145	11/23/2010	\$42.98	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNN MEADOR</b>	PARTY CITY OF CHARLESTON	11/23/2010	\$36.53
	LOWES #00661	11/29/2010	\$97.09
			<b>\$8,517.24</b>
<b>MARJORIE MCCAFFREY</b>	LOWES #00661	10/29/2010	\$149.96
	STAPLS7067858493000001	11/05/2010	\$126.84
	FAST SIGNS OF CHARLESTON	11/04/2010	\$653.70
	WULBERN KOVAL CO INC-ETC	11/11/2010	\$523.30
	SIP STATEINDUSTRIAL US	11/13/2010	\$322.50
	QUICKSHIP TONER	11/19/2010	\$65.02
	STAPLS7068374245000001	11/23/2010	\$65.27
			<b>\$1,906.59</b>
<b>MARY ANN LAKES</b>	STAPLS7067572154002001	10/29/2010	\$44.51
	CABLEORGANIZER 866 222 00	10/29/2010	\$85.60
	QUILL CORPORATION	10/28/2010	\$511.61
	QUILL CORPORATION	10/28/2010	\$464.46
	QUILL CORPORATION	10/28/2010	\$264.86
	STAPLS7067649566000001	11/02/2010	\$69.99
	QUILL CORPORATION	11/01/2010	\$145.11
	STAPLS7067600169000001	11/03/2010	\$71.62
	STAPLS7067847768000001	11/05/2010	\$84.56
	STAPLS7067847768000002	11/06/2010	\$25.74
	STAPLS7067891348000001	11/06/2010	\$59.33
	MUSC UNIVERSITY PRESS	11/05/2010	\$50.50
	PRECISION MAILING SERV	11/15/2010	\$810.69
	WWW.NEWEGG.COM	11/17/2010	\$124.95
	STAPLS7068218607000001	11/17/2010	\$119.09
	BUYONLINENOW.COM	11/18/2010	\$208.62
	WWW.NEWEGG.COM	11/19/2010	\$61.94
	DEMCO INC	11/18/2010	\$1,244.83
			<b>\$4,448.01</b>
	<b>MARY ELLEN HUDDLESTON</b>	USA RUGBY	10/30/2010
KMART 03080		11/09/2010	\$12.18
		<b>\$252.18</b>	
<b>MARY GAME</b>	PORTFOLIOSANDARTCAS	11/17/2010	\$139.99
	STAPLS7068257548000001	11/18/2010	\$65.74
		<b>\$205.73</b>	
<b>MICHAEL E INGLE</b>	BALLARD FARMS NURSERY &	11/02/2010	\$465.00
	GREGORY POOLEEQUIPMENT	11/12/2010	\$816.46
	BARLOWORLD #302	11/15/2010	\$314.40
	DOUGHERTY EQUIPMENT CO	11/19/2010	\$277.72
		<b>\$1,873.58</b>	
<b>MICHAEL POLITANO</b>	SC PSY ASSOCIATION	10/29/2010	\$201.00
	NASP	11/04/2010	\$274.00
	STAPLS7067841828000001	11/05/2010	\$67.67
	PRECISION DATA PRODUCTS	11/08/2010	\$62.38

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL POLITANO</b>	NASP	11/09/2010	\$395.00
	NASP	11/10/2010	\$110.00
	STAPLS7068109427000001	11/13/2010	\$58.91
	STAPLS7068109427000003	11/13/2010	\$7.06
	NASP	11/18/2010	\$385.99
			<b>\$1,562.01</b>
<b>NANCY B SLIWA</b>	NATIONAL WELDERS #15	11/04/2010	\$39.99
	PASCO SCIENTIFIC	11/06/2010	\$239.65
	OFFICEMAX CT IN#916755	11/13/2010	\$168.62
	OFFICEMAX CT IN#957275	11/17/2010	\$18.66
	ELEMENT14 00028001	11/19/2010	\$69.87
			<b>\$536.79</b>
<b>NANCY BRIGHT</b>	STAPLS7067884235000001	11/10/2010	\$64.49
	DESI TELEPHONE LABELS IN	11/24/2010	\$34.00
			<b>\$98.49</b>
<b>NATHANIEL COLLETON</b>	SHERWIN WILLIAMS #2293	11/10/2010	\$456.66
			<b>\$456.66</b>
<b>PATRICIA A LEE</b>	STAPLS7067615984000001	10/29/2010	\$465.14
	STAPLES 00115832	10/29/2010	\$102.55
	APPLE STORE #R318	10/29/2010	\$52.68
	STAPLS7067894778000001	11/06/2010	\$165.94
	PAYPAL B H PHOTO	11/09/2010	\$99.00
	PAYPAL INKSUPPLY	11/11/2010	\$174.00
	PUBLIC RELATIONS SOCIE	11/11/2010	\$285.00
	PUBLIC RELATIONS SOCIE	11/11/2010	\$285.00
	CASE DISTRICT ONLINE	11/13/2010	\$200.00
	FEDEX 05707577	11/13/2010	\$38.73
	GODADDY.COM	11/16/2010	\$79.99
	CITADEL #5220	11/16/2010	\$8.69
	CANON USA FSC NJ	11/17/2010	\$203.00
	CANON USA FSC NJ	11/17/2010	\$209.30
	THE CHRONICLE	11/18/2010	\$140.00
	THE POST AND COURIER CIRC	11/23/2010	\$396.00
	PUBLIC RELATIONS SOCIE	11/25/2010	\$40.00
	FEDEX 05764878	11/24/2010	\$24.36
<b>PATRICIA MC ARVER</b>	OFFICE DEPOT #145	11/16/2010	\$5.90
	SMARTSIGN	11/17/2010	\$29.52
			<b>\$35.42</b>
<b>RANDALL ADAMS</b>	SOUTHERN LOCK & SUPPLY	11/05/2010	\$815.28
	SAFE & VAULT TECH	11/17/2010	\$165.00
	SOUTHERN LOCK AND	11/22/2010	\$526.82
	SOUTHERN LOCK AND	11/23/2010	\$273.64
			<b>\$1,780.74</b>
<b>RAUL MEADOWS</b>	HUGHES LUMBER & BUILDI	11/11/2010	\$4.29

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RAUL MEADOWS</b>	LUMBER LIQUIDATORS 041	11/23/2010	\$1,000.00
	LOWES #00661	11/29/2010	\$75.54
			<b>\$1,079.83</b>
<b>RICHARD EDMONDSON</b>	PORT CITY PAPER	11/02/2010	\$1,814.06
			<b>\$1,814.06</b>
<b>RICHARD GATHERS SR</b>	CHARLESTON HARDWARE	11/08/2010	\$17.80
	CAROLINA FLUID AI01 OF 01	11/15/2010	\$10.87
	FORENTA	11/16/2010	\$790.36
	FORENTA	11/17/2010	\$790.36
	FORENTA	11/18/2010	\$790.36
			<b>\$2,399.75</b>
<b>RICHARD NELSON</b>	DOVE DATA PRODUCTS INC	10/29/2010	\$1,633.96
	STAPLS7067673482000001	10/30/2010	\$327.05
	STAPLS7067636446000001	10/29/2010	\$23.39
	STAPLS7067639389000001	10/29/2010	\$37.25
	STAPLS7067639389000003	10/29/2010	\$32.24
	THE CHRONICLE	11/04/2010	\$82.50
	DOVE DATA PRODUCTS INC	11/11/2010	\$207.74
	STAPLS7068107949000001	11/13/2010	\$71.95
	STAPLS7068109348000001	11/13/2010	\$62.65
	IRON MOUNTAIN	11/15/2010	\$330.00
	STAPLS7068109348000002	11/16/2010	\$19.20
	STAPLS7068334773000001	11/20/2010	\$287.64
	DMI DELL HIGHER EDUC	11/19/2010	\$69.23
	THE PRINTER WORKS	11/22/2010	\$166.91
			<b>\$3,351.71</b>
<b>ROBERT BENNETT</b>	CLIFF KEEN ATHLETIC	10/28/2010	\$2,328.25
	THE SPORTSMAN SHOP	11/04/2010	\$825.05
	ON THE RUN	11/03/2010	\$180.60
	CLEANING SOLUTIONS & SUPP	11/05/2010	\$964.28
	MUSC UNIVERSITY PRESS	11/09/2010	\$155.09
	H.H. GREGG #132	11/09/2010	\$177.33
	PRECISION MAILING SERV	11/10/2010	\$155.40
	MUSC UNIVERSITY PRESS	11/10/2010	\$175.90
	FAST SIGNS OF CHARLESTON	11/10/2010	\$37.63
	OFFICE DEPOT #145	11/10/2010	\$70.37
	LOWES #00661	11/10/2010	\$88.00
	TENNANT PRINTING 00 OF 00	11/10/2010	\$1,020.00
	1800GOFEDEX 10010007	11/10/2010	\$599.98
	TAG UP	11/12/2010	\$78.86
	MF ATHLETIC AND PERF BETTE	11/12/2010	\$287.03
	MF ATHLETIC AND PERF BETTE	11/12/2010	\$163.95
	KNIGHT PRESS	11/12/2010	\$76.75
	ADVANCE AUTO PARTS #5900	11/11/2010	\$55.74
	RIDDELL ALL AMERICAN	11/12/2010	\$721.55
	MF ATHLETIC AND PERF BETTE	11/15/2010	\$148.29

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT BENNETT</b>	MF ATHLETIC AND PERF BETTE	11/15/2010	\$191.35
	MF ATHLETIC AND PERF BETTE	11/15/2010	\$74.14
	H & B CORPORATE	11/17/2010	\$230.40
	LOWES #00661	11/23/2010	\$125.55
			<b>\$8,931.49</b>
<b>ROBERT PICKERING JR</b>	MUSC UNIVERSITY PRESS	11/16/2010	\$260.00
			<b>\$260.00</b>
<b>ROBERT SCOGIN</b>	SHERWIN WILLIAMS #2293	11/04/2010	\$32.21
	SHERWIN WILLIAMS #2293	11/04/2010	\$23.64
	SHERWIN WILLIAMS #2293	11/05/2010	\$38.46
	SHERWIN WILLIAMS #2293	11/05/2010	\$40.94
	SHERWIN WILLIAMS #2293	11/08/2010	\$46.18
	SHERWIN WILLIAMS #2293	11/11/2010	\$22.46
	SHERWIN WILLIAMS #2293	11/12/2010	\$62.86
	LOWES #00661	11/12/2010	\$27.93
	SHERWIN WILLIAMS #2293	11/12/2010	\$29.32
	SHERWIN WILLIAMS #2293	11/12/2010	\$138.68
	SHERWIN WILLIAMS #2293	11/15/2010	\$131.46
	SHERWIN WILLIAMS #2293	11/15/2010	\$108.65
	SHERWIN WILLIAMS #2293	11/18/2010	\$117.99
	SHERWIN WILLIAMS #2293	11/18/2010	\$19.54
	SHERWIN WILLIAMS #2293	11/18/2010	\$114.26
	SHERWIN WILLIAMS #2293	11/22/2010	\$41.16
<b>ROBERT SHIPMAN</b>	UNIFORMS BY JOHN INC	10/29/2010	\$967.77
	RADIOSHACK 00123737	10/29/2010	\$42.97
	DIRECT MARKETERS OF CHAS	10/28/2010	\$96.77
	LOWES #00661	11/02/2010	\$377.68
	NWTC WEB REGISTRATION	11/04/2010	\$350.00
	WWW.NEWEGG.COM	11/04/2010	\$57.55
	MOBILE COMMUNICATI	11/05/2010	\$50.00
	DIRECT MARKETERS OF CHAS	11/10/2010	\$253.08
	HARBOR FREIGHT TOOLS 129	11/18/2010	\$42.91
			<b>\$2,238.73</b>
<b>RONALD GREEN</b>	DECISION SCIENCES INSTIT	11/04/2010	\$485.00
	MUSC UNIVERSITY PRESS	11/16/2010	\$226.14
	STAPLS7068168586000001	11/16/2010	\$116.81
	ASSN FOR INFO SYS00 OF 00	11/15/2010	\$135.00
	OFFICEMAX CT IN#990779	11/17/2010	\$626.91
	MUSC UNIVERSITY PRESS	11/18/2010	\$124.96
	TCM LANDMARK COLLECTIO	11/27/2010	\$424.50
			<b>\$2,139.32</b>
<b>RUTH WARD</b>	CITADEL #5220	11/01/2010	\$377.05
	STAPLESCONTRACTCOMMERCIAL	11/03/2010	\$175.31
			<b>\$552.36</b>

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAM M. HINES</b>	CAMCOR INC	11/02/2010	\$155.88
	CAMCOR INC	11/02/2010	\$270.60
	MAGNA PUBLICATIONS, INC	11/01/2010	\$89.00
	CAMCOR INC	11/04/2010	\$2,494.00
	THE GALLERY COLLECTION	11/09/2010	\$64.39
	ETS PUBS AND SOFTWARE	11/10/2010	\$1,840.00
	INFORMA-USD-COM	11/16/2010	\$68.00
	JWS WILEY PUBLISHERS	11/16/2010	\$49.20
	MAGNA PUBLICATIONS, INC	11/19/2010	\$208.00
			<b>\$5,239.07</b>
<b>SARA ROTH</b>	STAPLS7067664767000001	10/30/2010	\$100.75
	STAPLS7067908574000001	11/06/2010	\$271.16
	STAPLS7068048323000001	11/11/2010	\$89.55
			<b>\$461.46</b>
<b>SARAH W FORREST</b>	OFFICE DEPOT #1214	10/29/2010	\$278.55
	OFFICE DEPOT #145	11/08/2010	\$175.20
	NATL ASSOC OF COLLEGE/	11/11/2010	\$225.00
	THE QUEENSBORO SHIRT COMP	11/17/2010	\$70.80
	THE QUEENSBORO SHIRT COMP	11/17/2010	\$402.01
	OFFICE DEPOT #145	11/18/2010	\$21.49
	TOTAL OFFICE SOLUTIONS IN	11/23/2010	\$789.04
			<b>\$1,962.09</b>
<b>STEVE A. NIDA</b>	SURVEYMONKEY.COM/HELP	10/29/2010	\$200.00
			<b>\$200.00</b>
<b>SUE WILCOX</b>	FISHER SCI ATL	10/30/2010	\$55.76
	FISHER SCI ATL	10/30/2010	\$109.00
	NATIONAL WELDERS #15	11/01/2010	\$222.00
	101INKS.COM 00 OF 00	11/09/2010	\$16.82
	FISHER SCI HUS	11/10/2010	\$56.28
	PURITANS PRIDE	11/17/2010	\$35.98
	STAPLS7068329527000001	11/20/2010	\$60.09
<b>SUSAN DANKO</b>	STAPLS7067663116000001	10/30/2010	\$17.19
	STAPLS7067695613000001	11/02/2010	\$22.77
	STAPLS7068151410000001	11/16/2010	\$115.42
	STAPLS7068333715000002	11/20/2010	\$44.16
	STAPLS7068333715000001	11/20/2010	\$35.26
			<b>\$234.80</b>
<b>SUSAN LAMONTAGNE</b>	SIAM	11/12/2010	\$133.00
	THE HONOR SOCIETY OF P	11/11/2010	\$30.00
	MATH ASSOC INTERNET	11/12/2010	\$172.00
	AAAS SCIENCE MAG	11/13/2010	\$99.00
			<b>\$434.00</b>
<b>SUZANNE BUFANO</b>	Amazon.com	11/05/2010	\$10.85
	MUSC UNIVERSITY PRESS	11/05/2010	\$49.60

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	Amazon.com	11/09/2010	\$32.55
	STAPLS7068017099000001	11/11/2010	\$456.20
			<b>\$549.20</b>
TAMMY MELLIS	STAPLES DIRECT00209908	11/05/2010	\$75.24
			<b>\$75.24</b>
THOMAS C THOMPSON	STAPLES 00108266	11/12/2010	\$244.94
			<b>\$244.94</b>
TRACI SINGLETON	TWX MONEY MAGAZINE	11/18/2010	\$20.00
	TWX SPORTS ILLUSTRATED	11/18/2010	\$39.75
			<b>\$59.75</b>
WANDA MILLIGAN	USPS 45148595519802016	11/12/2010	\$40.45
	USPS 45148595519802016	11/17/2010	\$39.60
	AC MOORE STR # 155	11/26/2010	\$4.77
		<b>\$84.82</b>	
WARD LOGAN	STAPLES CONTRACT COMMERCIAL	11/10/2010	\$129.11
	STAPLES CONTRACT COMMERCIAL	11/19/2010	\$14.43
			<b>\$143.54</b>
WARD SCHEINDLINGER	STAPLS7067620857000001	10/29/2010	\$54.26
	STAPLS7067610699000001	10/29/2010	\$63.47
	STAPLS7067935096000001	11/09/2010	\$597.83
	STAPLS7068035657000001	11/11/2010	\$214.84
	STAPLS7068185877000001	11/17/2010	\$110.96
	STAPLS7068367512000001	11/23/2010	\$109.96
		<b>\$1,151.32</b>	
WILLIE CRAWFORD	AMERICAN COUNCIL EDUCATIO	11/12/2010	\$48.90
	NADOHE	11/19/2010	\$134.00
	NATIONAL DIAGNOSTI	11/23/2010	\$200.00
		<b>\$382.90</b>	
XAVIER CHAMBERS	ROBERT'S SUPPLY COMPAN	11/01/2010	\$4.05
	C C DICKSON CO 1042	11/02/2010	\$28.79
	CE CHARLESTON	11/03/2010	\$273.48
	W W GRAINGER 916	11/05/2010	\$663.22
		<b>\$969.54</b>	

**Total for CITADEL: \$239,756.98**



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABEL BARTLY</b>	PAYPAL DOCCHISM	11/10/2010	\$86.90
	AMAZON MKTPLACE PMTS	11/12/2010	\$30.97
	CLEMSON APPLE STORE	11/22/2010	\$53.49
	Amazon.com	11/24/2010	\$28.99
			<b>\$200.35</b>
<b>ADRIENNE GERUS</b>	NOR NORTHERN TOOL	11/05/2010	\$48.59
	BOBBY WOOD CHEVROLET	11/15/2010	\$30.91
	TRI-COUNTY ACE BLDRS S	11/25/2010	\$2.45
			<b>\$81.95</b>
<b>AHMAD KHALILIAN</b>	Amazon.com	11/05/2010	\$32.32
	Amazon.com	11/05/2010	\$257.08
			<b>\$289.40</b>
<b>AL LITTLEJOHN</b>	SPIRIT TELECOM	11/09/2010	\$0.03
	OFFICEMAX CT IN#863600	11/10/2010	\$68.58
	OFFICEMAX CT IN#982152	11/17/2010	\$23.86
	COMMUNICATOR AWAR01 OF 01	11/19/2010	\$75.00
	SHARP BUS SYS CAROLINAS	11/22/2010	\$101.05
	AMERICAN BAR ASSOCIATION	11/25/2010	\$40.90
			<b>\$309.42</b>
<b>ALAN G ESTES</b>	ALL PHASE ELEC #0184	10/29/2010	\$1,176.46
	AM SOC OF AGRONOMY	11/01/2010	\$430.00
	AM SOC OF AGRONOMY	11/01/2010	\$330.00
	NORTHERN TOOL EQUIPMNT	11/01/2010	\$413.39
	AIRTRANAIR 3320096490820	11/04/2010	\$2,311.40
	CLEMSON AUTO PARTS	11/09/2010	\$15.26
	Tri State Pump & Control	11/10/2010	\$251.85
	CLEMSON AUTO PARTS	11/10/2010	\$38.09
	PLUMBERS FRIEND SUPPLY	11/16/2010	\$2,485.61
	LOWES #03071	11/23/2010	\$13.10
	Tri State Pump & Control	11/23/2010	\$64.47
			<b>\$7,529.63</b>
<b>ALANA WEST</b>	ATT BILL PAYMENT	11/04/2010	\$94.21
	SPIRIT TELECOM	11/09/2010	\$2.71
	GAFFNEY BPW WBP1	11/17/2010	\$178.74
	HOMETOWN NEWS INC	11/18/2010	\$25.00
			<b>\$300.66</b>
<b>ALBERT G ABBOTT</b>	PERKIN ELMER ANALYTICAL	10/29/2010	\$314.58
	FISHER SCI ATL	11/02/2010	\$125.83
	USA SCIENTIFIC, INC.	11/01/2010	\$150.11
	CLEMSON APPLE STORE	11/03/2010	\$73.83
	PERKIN ELMER ANALYTICAL	11/11/2010	\$314.58
	INVITROGEN 20050648	11/16/2010	\$26.86
	FISHER SCI HUS	11/18/2010	\$117.06
	PERKIN ELMER ANALYTICAL	11/23/2010	\$314.58
PHENIX RESEARCH PRODUCTS	11/22/2010	\$186.30	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERT G ABBOTT</b>	INVITROGEN 20090872	11/26/2010	\$21.73
			<b>\$1,645.46</b>
<b>ALESIA A SMITH</b>	OFFICEMAX CT IN#639635	11/05/2010	\$35.05
	KYOCERA MITA AMERICA INC	11/10/2010	\$285.43
	BLOOM #2702	11/29/2010	\$17.00
			<b>\$337.48</b>
<b>ALEX T. CHOW</b>	WM SUPERCENTER	10/29/2010	\$60.13
	NAT GEOGRAPHIC MAG	10/30/2010	\$19.00
	THE HOME DEPOT 1122	10/28/2010	\$2.01
	WAL-MART #1340	11/02/2010	\$6.85
	AGU-AMER INS OF PHYS SOCI	11/03/2010	\$20.00
	AGU-AMER INS OF PHYS SOCI	11/11/2010	\$442.00
	WM SUPERCENTER	11/17/2010	\$133.66
	PALMETTO ACE AND HOME	11/17/2010	\$40.88
	YSI INCORPORATED	11/18/2010	\$1,381.92
	MICHAELS #2056	11/21/2010	\$1.29
	GLOBAL SENSORS LLC	11/22/2010	\$237.00
	THE HOME DEPOT 1122	11/22/2010	\$30.36
	WM SUPERCENTER	11/24/2010	\$53.96
	MAXIM INTEGRATED PRODUCTS	11/26/2010	\$65.00
			<b>\$2,494.06</b>
	<b>ALFRED B. CROUCH JR.</b>	PSA PUBLISHING/BULLETIN	10/30/2010
NATIONAL 4-H COUNCIL SUP		10/30/2010	\$101.25
NEWBERRY ELECTRIC COOP		11/02/2010	\$12.52
SPIRIT TELECOM		11/09/2010	\$12.34
UPSTATE SIGNS		11/09/2010	\$72.90
NASCO INTERNATIONAL		11/11/2010	\$15.08
CLICK2MAIL		11/22/2010	\$77.20
ATT BILL PAYMENT		11/25/2010	\$305.19
		<b>\$606.48</b>	
<b>ALICE C EVATT</b>	KYOCERA MITA AMERICA INC	10/29/2010	\$263.53
	SC.GOV	11/03/2010	\$51.85
	PAY FLOW PRO	11/12/2010	\$59.95
	NCPG	11/16/2010	\$165.00
	ENTERPRISE RENT-A-CAR	11/19/2010	\$217.56
		<b>\$757.89</b>	
<b>ALISON STARR</b>	FEDEX 855676715000004	11/03/2010	\$6.70
	FEDEX 855676715000011	11/03/2010	\$6.70
	THE GEL COMPANY	11/12/2010	\$93.95
	FEDEX 872893687053	11/14/2010	\$53.11
	QIAGEN INC	11/17/2010	\$641.07
	FEDEX 873803753766	11/21/2010	\$117.40
	FEDEX 864715464360	11/19/2010	\$64.25
	FISHER SCI ATL	11/23/2010	\$76.50
	INTEGRATED DNA TECH	11/24/2010	\$80.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 874633945734	11/24/2010	\$80.18
			<b>\$1,220.65</b>
ALLISON K ODELL	MARLBORO BULB COMPANY	11/04/2010	\$156.40
	THE HOME DEPOT 1105	11/08/2010	\$47.12
	BI-LO 539	11/09/2010	\$20.68
	LOWES #01776	11/11/2010	\$28.86
	BI-LO 539	11/16/2010	\$5.36
	HOBBY LOBBY #332	11/23/2010	\$28.62
	MICHAELS #1585	11/23/2010	\$6.34
	DOLRTREE 10 00000109	11/23/2010	\$21.54
	TJMAXX #0557	11/28/2010	\$4.99
		<b>\$319.91</b>	
ALMA L HARRIS	Amazon.com	10/29/2010	\$44.99
	AMAZON MKTPLACE PMTS	11/04/2010	\$24.96
	MGI AL-SC-TRI MEDIA CO	11/04/2010	\$141.68
	Amazon.com	11/05/2010	\$32.97
	SSC FLORENCE SERV	11/10/2010	\$25.80
	OFFICEMAX CT IN#897195	11/11/2010	\$124.71
	OFFICEMAX CT IN#897968	11/12/2010	\$64.63
	ATT BILL PAYMENT	11/17/2010	\$188.68
	AMAZON MKTPLACE PMTS	11/18/2010	\$11.54
	AMAZON MKTPLACE PMTS	11/18/2010	\$30.79
	OFFICEMAX CT IN#012736	11/19/2010	\$54.65
	AMAZON MKTPLACE PMTS	11/22/2010	\$8.94
	AMAZON MKTPLACE PMTS	11/22/2010	\$11.88
	Amazon.com	11/23/2010	\$57.10
	AMAZON MKTPLACE PMTS	11/23/2010	\$9.98
	Amazon.com	11/23/2010	\$11.20
	HOBBY LOBBY #321	11/22/2010	\$51.56
	AMAZON MKTPLACE PMTS	11/23/2010	\$16.74
	AMAZON MKTPLACE PMTS	11/23/2010	\$10.98
	Amazon.com	11/28/2010	\$36.07
HAMMACHER SCHLEMMER	11/29/2010	\$242.90	
		<b>\$1,202.75</b>	
ALPHONSO SMITH	HOTEL COMPUTING SERVICES	10/29/2010	\$13.90
	AVIS RENT-A-CAR 1	10/30/2010	\$147.76
	YAHOO CLEMSONEQUIPME	10/29/2010	\$12.95
	WM SUPERCENTER	11/01/2010	\$62.50
	STAPLES 00111807	11/01/2010	\$49.80
	TRI-COUNTY ACE BLDRS S	11/02/2010	\$32.04
	EASTBAY CATALOG	11/05/2010	\$965.00
	THE UPS STORE #3497	11/09/2010	\$170.93
	REGAL GROUP SALES	11/09/2010	\$1,130.50
	BI-LO 539	11/10/2010	\$19.76
	SIDETRACKED CAFE	11/11/2010	\$2,703.20
	COUNTRY INN AND SUITES	11/13/2010	\$190.13

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALPHONSO SMITH</b>	REGAL GOVERNORS SQUARE 12	11/12/2010	\$1,220.25
	SIDETRACKED CAFE	11/16/2010	\$2,534.25
	PENDLETON TIRE COMPANY	11/16/2010	\$377.46
	WAL-MART #3222	11/18/2010	\$63.88
	CLEMSON AUTO PARTS	11/22/2010	\$222.47
	CLEMSON AUTO PARTS	11/22/2010	\$13.03
	YAHOO CLEMSONEQUIPME	11/29/2010	\$12.95
			<b>\$9,942.76</b>
<b>ALTA MAE MARVIN</b>	USPS 45914004829805314	11/09/2010	\$88.00
	WAL-MART #1358	11/10/2010	\$60.73
	STAPLES 00108282	11/12/2010	\$32.32
	OFFICEMAX CT IN#937317	11/16/2010	\$238.39
	WAL-MART #1358	11/16/2010	\$17.09
	PAYPAL INK4 INC	11/24/2010	\$18.73
		<b>\$455.26</b>	
<b>ALTHEIA LESLEY RICHARDSON</b>	OFFICEMAX CT IN#326714	10/29/2010	\$68.16
	OFFICEMAX CT IN#647281	10/29/2010	\$17.91
	MULTICULTURAL CALENDAR	11/03/2010	\$19.95
	PAYPAL INK4 INC	11/05/2010	\$21.40
	NASPA E-COMMERCE	11/05/2010	\$63.00
	KONICA MINOLTA BUSINESS	11/05/2010	\$103.01
	NASPA E-COMMERCE	11/05/2010	\$63.00
	PARTYCITY.COM	11/05/2010	\$47.00
	OFFICEMAX CT IN#764779	11/05/2010	\$66.47
	OFFICEMAX CT IN#764286	11/05/2010	\$63.43
	OFFICEMAX CT IN#782268	11/05/2010	\$33.23
	OFFICEMAX CT IN#799742	11/09/2010	\$48.04
	CLEMSON-UNIV-BOOKS #4900	11/09/2010	\$67.37
	CDW GOVERNMENT	11/11/2010	\$451.21
	MR KNICKERBOCKER	11/10/2010	\$142.17
	FACEBOOK.COM ADS	11/12/2010	\$8.80
	OFFICEMAX CT IN#908486	11/12/2010	\$49.09
	USAIRWAYS 0372409943651	11/15/2010	\$336.30
	OFFICEMAX CT IN#011692	11/18/2010	\$23.48
	FACEBOOK.COM ADS	11/18/2010	\$1.20
	PAYPAL AFA	11/18/2010	\$217.75
	OFFICEMAX CT IN#012799	11/18/2010	\$248.56
	PAYPAL AFA	11/19/2010	\$95.00
OFFICEMAX CT IN#117311	11/24/2010	\$496.03	
		<b>\$2,751.56</b>	
<b>AMANDA HAYS</b>	WALGREENS #11769	11/08/2010	\$8.03
	PARTYCITY.COM	11/21/2010	\$144.22
		<b>\$152.25</b>	
<b>AMBER J. LANGE</b>	ALLENDAL PIZZA INC	10/30/2010	\$123.12
	TIGER TOWN TAVERN	11/16/2010	\$36.03
	FMU CATERING 30515316	11/18/2010	\$299.07

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$458.22</b>
<b>AMELIA HOOD</b>	PIZZA HUT #025982	10/29/2010	\$51.84
	CLEMSON APPLE STORE	11/04/2010	\$23.54
	RYDER ENGRAVING INC	11/03/2010	\$111.00
	DIAMOND SPRINGS WATER	11/04/2010	\$50.14
	DIAMOND SPRINGS WATER	11/09/2010	\$10.65
	CASE DISTRICTS	11/12/2010	\$299.00
	CASE DISTRICT ONLINE	11/12/2010	\$160.00
	USPS 45168006329807708	11/12/2010	\$88.00
	INTUIT QB ONLINE	11/16/2010	\$37.40
	SPIRIT TELECOM	11/16/2010	\$0.21
	INK 4 INC.	11/15/2010	\$230.05
	USAIRWAYS 0377756112479	11/15/2010	\$515.80
	INK 4 INC.	11/16/2010	\$126.26
	COLUMBIA METROPOLITAN MAG	11/16/2010	\$29.97
	DIAMOND SPRINGS WATER	11/17/2010	\$92.95
	KYOCERA MITA AMERICA INC	11/18/2010	\$312.23
	Amazon.com	11/21/2010	\$58.27
	DRI MAPILAB	11/23/2010	\$24.00
	OVR OVERSTOCK.COM	11/25/2010	\$182.98
	BUDGET CONFERENCING	11/24/2010	\$11.60
			<b>\$2,415.89</b>
<b>AMY MATTHEWS</b>	URBAN LAND INSTITUTE	11/05/2010	\$90.00
	US GREEN BUILD COUNCIL	11/04/2010	\$26.00
	ICSC	11/06/2010	\$50.00
	ASLA MEMBER SERVICES	11/05/2010	\$300.00
	ICSC	11/06/2010	\$50.00
	US GREEN BUILD COUNCIL	11/05/2010	\$26.00
	ICSC	11/11/2010	\$50.00
	PAYPAL INK4 INC	11/22/2010	\$11.77
	US GREEN BUILD COUNCIL	11/25/2010	\$26.00
			<b>\$629.77</b>
<b>AMY MORAN</b>	SIGMA ALDRICH US	11/04/2010	\$231.81
	Amazon.com	11/12/2010	\$12.08
	AMAZON MKTPLACE PMTS	11/12/2010	\$15.70
	Amazon.com	11/16/2010	\$39.99
	AIRNZ EXCESS BAG AK7	11/22/2010	\$58.38
	CAFENET	11/22/2010	\$39.10
	SPLASH GORDONS	11/26/2010	\$15.56
	CAFENET	11/29/2010	\$37.60
			<b>\$450.22</b>
<b>ANAND D JAYAKARAN</b>	WWW.NEWEGG.COM	11/05/2010	\$89.96
	DRI WINEDT	11/05/2010	\$40.00
	AGU-AMER INS OF PHYS SOCI	11/16/2010	\$133.00
	AWRA-INTERNET	11/16/2010	\$175.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$437.96</b>
<b>ANAND K GRAMOPADHYE</b>	INFORMS	10/29/2010	\$140.00
	INFORMS	10/29/2010	\$140.00
	INFORMS	10/29/2010	\$140.00
	TIGER TOWN GRAPHICS	11/03/2010	\$1,495.06
	PALMETTO GRAPHICS	11/05/2010	\$1,140.02
	PALMETTO GRAPHICS	11/05/2010	\$2,413.92
	INSTITUTE OF INDUSTRIAL E	11/08/2010	\$144.00
	UPS 000000F66R07440	11/09/2010	\$122.57
	INK 4 INC.	11/08/2010	\$48.15
	TIGER TOWN GRAPHICS	11/10/2010	\$500.76
	HUMAN FCTRS & ERGONOMICS	11/11/2010	\$203.00
	CLEMSON VARIETY & FRAME S	11/11/2010	\$33.33
	XEROX CORP. XCS/RBO	11/23/2010	\$402.56
	FORMS AND SUPPLY - AOPD	11/22/2010	\$29.19
	XEROX CORP. XCS/RBO	11/23/2010	\$457.93
	Best Buy 00002725	11/28/2010	\$47.68
	INSTITUTE OF INDUSTRIAL E	11/29/2010	\$285.00
			<b>\$7,743.17</b>
<b>ANDREA OWENS</b>	GOVERNMENT FINANCE OFFIC	11/16/2010	\$464.00
	GOVERNMENT FINANCE OFFIC	11/16/2010	\$522.00
	GOVERNMENT FINANCE OFFIC	11/16/2010	\$464.00
	GOVERNMENT FINANCE OFFIC	11/16/2010	\$464.00
	STAPLES DIRECT00209908	11/16/2010	\$33.48
	KYOCERA MITA AMERICA INC	11/17/2010	\$280.86
	CLEMSON UNIVERSITY	11/19/2010	\$395.00
	CLEMSON APPLE STORE	11/19/2010	\$26.69
	GOVERNMENT FINANCE OFFIC	11/24/2010	\$1,160.00
			<b>\$3,810.03</b>
<b>ANDREW C BILLINGS</b>	BEST WESTERN HOTELS	10/30/2010	\$71.18
	OVR OVERSTOCK.COM	10/29/2010	\$178.99
	BEST WESTERN HOTELS	10/30/2010	\$71.18
	WAL-MART #3222	10/29/2010	\$17.31
	BEST WESTERN HOTELS	10/30/2010	\$71.18
	ENTERPRISE RENT-A-CAR	11/01/2010	\$189.84
	Amazon Payments	11/04/2010	\$0.07
	CAMPUS COPY SHOP	11/02/2010	\$51.71
	THE UPS STORE #3497	11/04/2010	\$8.70
	COUNTRY INN & SUITES COOK	11/06/2010	\$69.80
	ENTERPRISE RENT-A-CAR	11/08/2010	\$253.12
	SLEEP INN - OWENSBORO	11/07/2010	\$157.16
	SLEEP INN - OWENSBORO	11/07/2010	\$157.16
	SLEEP INN - OWENSBORO	11/07/2010	\$157.16
	SLEEP INN - OWENSBORO	11/07/2010	\$157.16
	SLEEP INN - OWENSBORO	11/07/2010	\$157.16
	CLEMSON-UNIV-BOOKS #4900	11/09/2010	\$16.04

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANDREW C BILLINGS</b>	ENTERPRISE RENT-A-CAR	11/09/2010	\$275.52	
	CAMPUS COPY SHOP	11/09/2010	\$56.71	
	INK 4 INC.	11/09/2010	\$337.05	
	STAPLES DIRECT00209908	11/10/2010	\$518.22	
	STAPLES 00118976	11/12/2010	\$133.34	
	SC BROADCASTERS ASSOC	11/15/2010	\$275.00	
	DELTA AIR 0068619499903	11/16/2010	\$728.60	
	USPS 45168006329807708	11/18/2010	\$18.30	
	CLEMSON APPLE STORE	11/22/2010	\$246.07	
	ENTERPRISE RENT-A-CAR	11/22/2010	\$253.12	
	ENTERPRISE RENT-A-CAR	11/22/2010	\$288.85	
	STAPLES DIRECT00209908	11/22/2010	\$76.12	
	HOLIDAY INN EXPRESS	11/21/2010	\$240.12	
	CLEMSON APPLE STORE	11/23/2010	\$1,478.52	
	HOLIDAY INN EXPRESS	11/21/2010	\$240.12	
	AMAZON MKTPLACE PMTS	11/23/2010	\$28.24	
	HOLIDAY INN EXPRESS	11/21/2010	\$240.12	
	BEE DOCS TIMELINE	11/23/2010	\$39.00	
	HOLIDAY INN EXPRESS	11/21/2010	\$240.12	
	Amazon.com	11/23/2010	\$24.99	
	WAL-MART #3222	11/24/2010	\$14.12	
	APL APPLE ONLINE STORE	11/26/2010	\$41.73	
	APL APPLE ONLINE STORE	11/25/2010	\$1,346.06	
	Amazon.com	11/26/2010	\$33.94	
	CLEMSON APPLE STORE	11/29/2010	\$1,015.43	
				<b>\$9,974.33</b>
	<b>ANDREW C. BILLINGS</b>	WATERFIELD DESIGNS INC	11/02/2010	\$266.00
		CLEMSON APPLE STORE	11/10/2010	\$1,496.93
		CLEMSON APPLE STORE	11/23/2010	\$64.18
				<b>\$1,827.11</b>
<b>ANDREW S MOUNT</b>	PAYPAL NACE	10/29/2010	\$185.00	
	FEDEX 796384491080	10/31/2010	\$67.68	
	FEDEX 862459812476	11/05/2010	\$35.64	
	FEDEX 862459812498	11/10/2010	\$39.22	
	AAAS SCIENCE MAG	11/20/2010	\$99.00	
			<b>\$426.54</b>	
<b>ANDY T. DUNCAN</b>	EAST CLARENDON AUTOLLC	10/28/2010	\$60.00	
	EAST CLARENDON AUTOLLC	11/22/2010	\$124.00	
			<b>\$184.00</b>	
<b>ANDY W LEE</b>	USPS 45786006729830486	11/06/2010	\$10.70	
	CLEMSON APPLE STORE	11/22/2010	\$34.20	
			<b>\$44.90</b>	
<b>ANGELA FRASER</b>	DELTA AIR 0067937747515	11/21/2010	\$405.40	
			<b>\$405.40</b>	
<b>ANGELA P. FORBES</b>	LANDS TIRE CENTER	11/12/2010	\$52.94	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$52.94</b>
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
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	SC LAW ENFORCEMENT	11/10/2010	\$25.00
SC LAW ENFORCEMENT	11/10/2010	\$25.00	
SC LAW ENFORCEMENT	11/10/2010	\$25.00	
SC LAW ENFORCEMENT	11/10/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/12/2010	\$25.00	
SC LAW ENFORCEMENT	11/15/2010	\$25.00	
SC LAW ENFORCEMENT	11/15/2010	\$25.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
ANN B SMITH	ACADEMIC IMPRESSIONS	11/02/2010	\$350.00
	RITE AID STORE #11646	11/04/2010	\$24.59
	PITNEY BOWES TELEMKTG	11/06/2010	\$187.34
	BI-LO 539	11/08/2010	\$154.50
	USPS.COM CLICK66100611	11/10/2010	\$7.35
	USPS.COM CLICK66100611	11/15/2010	\$4.75
	THE UPS STORE #3497	11/18/2010	\$27.21
	USPS.COM CLICK66100611	11/19/2010	\$17.40
	USPS.COM CLICK66100611	11/23/2010	\$29.50
	USPS.COM CLICK66100611	11/29/2010	\$12.96
			<b>\$815.60</b>
ANNEL K GREENE	USAIRWAYS 0372408014323	10/29/2010	\$25.00
	VWR INTERNATIONAL INC	11/05/2010	\$99.12
	VWR INTERNATIONAL INC	11/06/2010	\$172.59
	VWR INTERNATIONAL INC	11/06/2010	\$18.13
	VWR INTERNATIONAL INC	11/05/2010	\$58.48
	VWR INTERNATIONAL INC	11/12/2010	\$172.59
			<b>\$545.91</b>
ANNETTE GAMBLE	STAPLES 00118976	11/01/2010	\$487.64
	AMAZON MKTPLACE PMTS	11/04/2010	\$9.50
	AMAZON MKTPLACE PMTS	11/05/2010	\$14.70
	AMAZON MKTPLACE PMTS	11/09/2010	\$38.36
	STAPLES 00111807	11/10/2010	\$488.52
	STAPLES 00111807	11/12/2010	\$136.39
	Amazon.com	11/14/2010	\$40.29
	Amazon.com	11/15/2010	\$222.55
	BETTER OFFICE SUPPLY SOLU	11/15/2010	\$953.41
	AMAZON MKTPLACE PMTS	11/20/2010	\$16.29
	AMAZON MKTPLACE PMTS	11/22/2010	\$4.98
	AMAZON MKTPLACE PMTS	11/22/2010	\$15.07
	AMAZON MKTPLACE PMTS	11/23/2010	\$25.98
AMAZON MKTPLACE PMTS	11/29/2010	\$16.56	
			<b>\$2,470.24</b>
ANOLYN K WATKINS	USAIRWAYS 0372407987816	10/28/2010	\$627.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
ANOLYN K WATKINS	COLLEGE OF CHARLESTON	10/29/2010	\$300.00	
	USAIRWAYS 0377933598351	11/03/2010	\$599.80	
	XEROX CORP. XCS/RBO	11/08/2010	\$98.26	
	RYDER ENGRAVING INC	11/08/2010	\$22.20	
	SAE INTERNATIONAL	11/12/2010	\$79.00	
	FEDEX 862699456521	11/14/2010	\$18.04	
	ACI FABRIC.COM	11/12/2010	\$10.00	
	PAYPAL INK4 INC	11/15/2010	\$18.73	
	MUNNERLYN AND COMPANY	11/17/2010	\$803.40	
	XEROX DIRECT	11/17/2010	\$220.70	
	XEROX DIRECT	11/17/2010	\$120.87	
	XEROX DIRECT	11/17/2010	\$120.87	
	XEROX DIRECT	11/17/2010	\$120.87	
	THE AMERICN PHYSIO1 OF 01	11/23/2010	\$132.00	
	ACI FABRIC.COM	11/24/2010	\$151.72	
	FEDEX 865874352730	11/27/2010	\$112.62	
	FEDEX 794145830782	11/26/2010	\$8.77	
	FEDEX 794145812452	11/26/2010	\$10.08	
	FEDEX 862699456680	11/26/2010	\$10.44	
				<b>\$3,585.67</b>
	ANTHONY FRANKLIN	AMERICAN FLOOR MATS	10/29/2010	\$450.66
		WM SUPERCENTER	11/29/2010	\$23.48
				<b>\$474.14</b>
ANTHONY GUISEPPI-ELIE	STAPLES 00118976	11/15/2010	\$33.87	
	STAPLES 00118976	11/15/2010	\$63.58	
			<b>\$97.45</b>	
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	10/29/2010	\$10.58	
	CAROLINA PLUMBING SUPPLY	10/28/2010	\$66.39	
	APPLIED IND TECH 0220	10/29/2010	\$57.66	
	AMERICAN WATERWORKS	11/02/2010	\$498.00	
	THE UPS STORE #3497	11/05/2010	\$8.70	
	CLEMSON NAPA AUTO PARTS	11/08/2010	\$60.89	
	GENERAL MACHINE OF ANDERS	11/10/2010	\$575.00	
	USPS 45168006329807708	11/18/2010	\$4.34	
	EASTERN INDUSTRIAL SUPPLI	11/19/2010	\$259.23	
	THE UPS STORE #3497	11/23/2010	\$8.70	
	Business & Legal Reports	11/23/2010	\$784.45	
	USPS 45168006329807708	11/24/2010	\$17.48	
	USPS 45168006329807708	11/29/2010	\$6.00	
				<b>\$2,357.42</b>
	ANTHONY P KEINATH	PIGGLY WIGGLY 008	11/04/2010	\$12.23
WILLIAMS TIRE & AU		11/11/2010	\$553.51	
SIGMA ALDRICH US		11/17/2010	\$111.19	
JOHNNY'S SELECTED SEEDS		11/16/2010	\$34.45	
VWR INTERNATIONAL INC		11/18/2010	\$482.04	
VWR INTERNATIONAL INC		11/18/2010	\$180.09	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	MILLIPORE AMERICAS	11/19/2010	\$95.19
	NATIONAL WELDERS #15	11/18/2010	\$70.34
	VWR INTERNATIONAL INC	11/20/2010	\$89.92
	AMERICAN PHYTOPATHOLOGIC	11/20/2010	\$81.00
	HELENA CHEM CO 32061	11/23/2010	\$106.00
	WM SUPERCENTER	11/23/2010	\$59.54
	INDOFINE CHEMICAL CO INC	11/24/2010	\$342.00
			<b>\$2,217.50</b>
ANTHONY POMETTO	WYNDHAM	11/11/2010	\$2,525.25
		<b>\$2,525.25</b>	
APRIL HAYNES	INFORMS	10/29/2010	\$149.00
	LACOMP BLUEWAVETECK	11/03/2010	\$280.50
	SHOPLET.COM	11/04/2010	\$95.04
	AMAZON MKTPLACE PMTS	11/06/2010	\$37.63
	AGENT FEE 8900539227573	11/08/2010	\$50.00
	USAIRWAYS 0372409163045	11/08/2010	\$150.00
	FEDEX 726908753	11/11/2010	\$14.85
	NFL OFFICEWORKS	11/18/2010	\$953.57
	STARTLY CE SOFT	11/22/2010	\$29.95
	CRUCIAL.COM-LEXARMEDIA	11/24/2010	\$257.97
	PROVUE DEVELOPMENT	11/23/2010	\$139.95
	AGENT FEE 8900539314530	11/23/2010	\$40.00
	USAIRWAYS 0377869870815	11/23/2010	\$475.80
			<b>\$2,674.26</b>
APRIL M BOWEN	USAIRWAYS 0372407906454	10/28/2010	\$219.30
	WWW.NEWEGG.COM	10/29/2010	\$79.98
	JOU Academic Superstore	11/09/2010	\$11.45
	JOU Academic Superstore	11/09/2010	\$163.45
	USAIRWAYS 0377934726002	11/08/2010	\$346.40
	DELTA AIR 0067934716393	11/08/2010	\$192.90
	V AUSTRALIA 7958619240904	11/12/2010	\$1,748.10
	ORB AP1101017S9YPBS2	11/12/2010	\$6.99
	Amazon.com	11/12/2010	\$90.57
	IEEE PRODUCTS & SERVICES	11/17/2010	\$180.00
	ACUSIM SOFTWARE	11/18/2010	\$1,500.00
	ACM	11/18/2010	\$94.00
	AMAZON MKTPLACE PMTS	11/20/2010	\$16.92
	AMAZON MKTPLACE PMTS	11/20/2010	\$42.98
	SPARKFUN ELECTRONICS	11/19/2010	\$208.96
	AMAZON MKTPLACE PMTS	11/20/2010	\$4.53
	Amazon.com	11/20/2010	\$189.99
	PLASTEEL CORPORATION	11/20/2010	\$44.75
	AMAZON MKTPLACE PMTS	11/21/2010	\$245.55
	Amazon.com	11/20/2010	\$339.55
	Amazon.com	11/20/2010	\$231.99
	AMAZON MKTPLACE PMTS	11/20/2010	\$11.33

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>APRIL M BOWEN</b>	BUR SURPLUS CENTER	11/22/2010	\$47.90
	AMAZON MKTPLACE PMTS	11/22/2010	\$16.29
	ALL-SPEC STATIC CONTROL	11/22/2010	\$37.87
	PAYPAL INK4 INC	11/23/2010	\$123.32
	SPARKFUN ELECTRONICS	11/23/2010	\$18.99
	AMAZON MKTPLACE PMTS	11/24/2010	\$13.26
	AMAZON MKTPLACE PMTS	11/26/2010	\$17.19
<b>ASHLEY ROBBINS-WILSON</b>	FEDEX 870090161104	10/31/2010	\$25.68
	THE PRESERVATION SOCIETY	11/02/2010	\$150.00
	OFFICEMAX CT IN#681374	11/02/2010	\$20.38
	OFFICEMAX CT IN#662699	11/02/2010	\$61.53
	THE CHARLESTON MUSEUM	11/04/2010	\$64.00
	THE CHARLESTON MUSEUM	11/04/2010	\$48.00
	OFFICEMAX CT IN#780978	11/06/2010	\$57.54
	ATT BILL PAYMENT	11/12/2010	\$323.60
	BLITCH PLUMBING INC	11/17/2010	\$279.87
	MORELLI HEATING & AIR	11/29/2010	\$385.08
<b>AUBREY COFFEE</b>	WEBSTAIRANT STORE	11/01/2010	\$104.14
	WAL-MART #3222	11/02/2010	\$43.21
	INGLES STORE #53	11/08/2010	\$34.20
	BI-LO 539	11/15/2010	\$32.78
	INGLES STORE #53	11/15/2010	\$14.83
	BI-LO 539	11/16/2010	\$1.61
	BI-LO 539	11/18/2010	\$4.26
	WAL-MART #2265	11/21/2010	\$2.31
	BI-LO 539	11/23/2010	\$10.52
			<b>\$247.86</b>
<b>B. RENEE GIBSON</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$363.40
	G&K SERVICES #157	10/29/2010	\$26.64
	G&K SERVICES #157	10/29/2010	\$24.64
	G&K SERVICES #157	10/29/2010	\$24.64
	FEDEX 05617675	10/30/2010	\$28.48
	G&K SERVICES #157	10/29/2010	\$24.64
	TRACTOR SUPPLY #1210	11/03/2010	\$49.79
	CAROLINA PLUMBING SUPPLY	11/03/2010	\$20.92
	FEDEX 05653627	11/06/2010	\$5.13
	LD-4INKJETS	11/08/2010	\$210.00
	OZNIUM LLC	11/10/2010	\$29.19
	MCMMASTER-CARR	11/08/2010	\$17.38
	WM SUPERCENTER	11/09/2010	\$82.71
	FISHER SCI ATL	11/10/2010	\$258.52
	NATIONAL WELDERS #25	11/10/2010	\$120.91
	NATIONAL WELDERS #25	11/10/2010	\$5.42
	G&K SERVICES #157	11/12/2010	\$26.78

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>B. RENEE GIBSON</b>	SEARS COM INTERNET	11/12/2010	\$49.41	
	G&K SERVICES #157	11/12/2010	\$26.78	
	THE BRACE SHOP	11/12/2010	\$248.95	
	THE WIDGET MFG. CO.	11/12/2010	\$9.90	
	G&K SERVICES #157	11/12/2010	\$26.78	
	MOR ELECTRIC HEATING ASSO	11/11/2010	\$149.99	
	G&K SERVICES #157	11/12/2010	\$24.64	
	EDM EDMUND OPTICS	11/12/2010	\$78.86	
	NATIONAL WELDERS #25	11/19/2010	\$5.42	
	MARCO MEETING	11/22/2010	\$35.00	
	GRIZZLY INDUSTRIAL INC	11/22/2010	\$36.24	
	DMI DELL HIGHER EDUC	11/24/2010	\$160.60	
	APL APPLE ONLINE STORE	11/24/2010	\$41.73	
	APL APPLE ONLINE STORE	11/24/2010	\$533.93	
	FEDEX 05739853	11/23/2010	\$49.14	
	Amazon.com	11/25/2010	\$179.79	
	FEDEX 05762728	11/27/2010	\$9.02	
	FEDEX 05776384	11/28/2010	\$28.81	
	NATIONAL WELDERS #25	11/24/2010	\$91.17	
	PAYPAL MEDCHAIRS	11/29/2010	\$2,092.40	
	PURCHASE ADJUSTMENT	11/23/2010	\$415.91	
				<b>\$5,613.66</b>
	<b>BARBARA A BROWN</b>	CVS PHARMACY #5566 Q03	11/12/2010	\$25.03
HP HOME STORE		11/28/2010	\$265.68	
			<b>\$290.71</b>	
<b>BARBARA BLACKMON</b>	OPERON BIOTECHNOLOGIES I	11/04/2010	\$33.08	
	NEW ENGLAND BIOLABS, INC	11/04/2010	\$800.00	
	FISHER SCI ATL	11/09/2010	\$231.48	
	FISHER SCI ATL	11/10/2010	\$295.09	
	APPLIED BIOSYSTEMS	11/11/2010	\$281.89	
	QIAGEN INC	11/11/2010	\$1,558.07	
	APPLIED BIOSYSTEMS	11/12/2010	\$2,358.96	
	APPLIED BIOSYSTEMS	11/12/2010	\$4.78	
	OPERON BIOTECHNOLOGIES I	11/15/2010	\$98.25	
	THE GEL COMPANY	11/16/2010	\$768.95	
	EPICENTRE TECH CORP.	11/17/2010	\$260.00	
	INVITROGEN 20068495	11/19/2010	\$206.51	
	OPERON BIOTECHNOLOGIES I	11/29/2010	\$113.65	
		<b>\$7,010.71</b>		
<b>BARBARA HAMBERG</b>	Amazon.com	11/01/2010	\$33.13	
	Amazon.com	10/29/2010	\$505.78	
	BETTER WORLD BOOKS	11/09/2010	\$6.67	
	SMITHERMAN BEACH HOUSE	11/08/2010	\$1,045.00	
	CLEMSON-UNIV-BOOKS #4900	11/17/2010	\$57.74	
	STAPLES 00118976	11/17/2010	\$71.86	
	UNITED AIR 0167936805672	11/17/2010	\$366.30	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA HAMBERG</b>	UPS 1Z4TV018NT95183473	11/24/2010	\$37.92
			<b>\$2,124.40</b>
<b>BARBARA J HOSKINS</b>	SPIRIT TELECOM	11/09/2010	\$6.92
	ATT BILL PAYMENT	11/12/2010	\$527.57
	KYOCERA MITA AMERICA INC	11/19/2010	\$422.91
	KYOCERA MITA AMERICA INC	11/19/2010	\$281.34
	KYOCERA MITA AMERICA INC	11/19/2010	\$274.59
	SURVEYMONKEY.COM/HELP	11/26/2010	\$19.95
			<b>\$1,533.28</b>
<b>BARBARA J SPEZIALE</b>	SURVEYMONKEY.COM/HELP	11/03/2010	\$300.00
	AAC AND U	11/03/2010	\$350.00
	AAC AND U	11/03/2010	\$350.00
	AAC AND U	11/03/2010	\$350.00
	METALEARNING, LLC	11/04/2010	\$120.00
	BARNES&NOBLE COM	11/04/2010	\$29.68
	BARNES&NOBLE COM	11/04/2010	\$209.55
	ASSN FOR INFO SYS00 OF 00	11/05/2010	\$100.00
	ASSN FOR INFO SYS00 OF 00	11/05/2010	\$100.00
	DELTA AIR 0062337502014	11/05/2010	\$324.30
	DELTA AIR 0062337502013	11/05/2010	\$324.30
	PAYPAL INK4 INC	11/08/2010	\$82.39
	Amazon.com	11/09/2010	\$75.58
	Amazon.com	11/09/2010	\$439.43
	Amazon.com	11/09/2010	\$11.24
	AMAZON MKTPLACE PMTS	11/11/2010	\$548.28
	AMAZON MKTPLACE PMTS	11/12/2010	\$144.98
	AMAZON MKTPLACE PMTS	11/12/2010	\$144.79
	AMAZON MKTPLACE PMTS	11/12/2010	\$278.97
	AMAZON MKTPLACE PMTS	11/12/2010	\$124.98
	AMAZON MKTPLACE PMTS	11/13/2010	\$5.96
	SYR STUDYRESPONSE	11/19/2010	\$500.00
	CLEMSON APPLE STORE	11/19/2010	\$1,430.53
	CLEMSON APPLE STORE	11/19/2010	\$32.09
			<b>\$6,377.05</b>
<b>BARBARA PIEKUTOWSKI</b>	FEDEX 442134162282	10/31/2010	\$37.96
	FEDEX 871275520953	10/29/2010	\$86.57
	FEDEX 796382621991	10/31/2010	\$17.77
	FEDEX 796415931470	11/10/2010	\$7.55
	FEDEX 796410219262	11/11/2010	\$215.64
	THE CHRONICLE	11/12/2010	\$14.95
	FEDEX 796454055323	11/19/2010	\$12.71
	CSICOP	11/24/2010	\$35.00
	LULU PRESS INC	11/24/2010	\$109.00
			<b>\$537.15</b>
<b>BARBARA SPEZIALE</b>	FILEMAKER, INC.	11/24/2010	\$299.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$299.00</b>
<b>BARRY BOWEN</b>	TRI-COUNTY ACE BLDRS S	10/29/2010	\$8.55
	STAPLES 00111807	11/04/2010	\$63.57
	SVIDEO.COM	11/15/2010	\$29.95
	SUPER WAREHOUSE	11/14/2010	\$865.91
	LOWES #03071	11/16/2010	\$282.48
	LOWES #01635	11/16/2010	\$139.10
	SYX TIGERDIRECT.COM	11/16/2010	\$79.29
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$1.92
	LOWES #03071	11/18/2010	\$226.21
	PANDORA.COM	11/19/2010	\$36.00
	SYX TIGERDIRECT.COM	11/19/2010	\$300.43
	LOWES #03071	11/24/2010	\$37.66
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$3.42
			<b>\$2,074.49</b>
<b>BARTON PALMER</b>	CLEMSON APPLE STORE	11/04/2010	\$641.99
	LENOVO GROUP	11/16/2010	\$160.49
	CLEMSON APPLE STORE	11/17/2010	\$104.84
	HP HOME STORE	11/16/2010	\$84.36
	HP HOME STORE	11/19/2010	\$1,308.57
			<b>\$2,300.25</b>
<b>BENJAMIN A. POWELL</b>	DMI DELL BUS ONLINE	11/18/2010	\$175.91
			<b>\$175.91</b>
<b>BERT EPTING JR.</b>	USPS 45168006329807708	11/10/2010	\$132.00
			<b>\$132.00</b>
<b>BERT L HENDERSON</b>	AUTHORIZENET	11/01/2010	\$39.40
	AUTHORIZENET	11/01/2010	\$146.30
			<b>\$185.70</b>
<b>BETTY B MILEY</b>	XEROX CORP. XCS/RBO	11/08/2010	\$368.30
	ATTM 822170483 NBI	11/20/2010	\$27.23
			<b>\$395.53</b>
<b>BLAKE M. LANFORD</b>	DAISY-800-643-3458	11/12/2010	\$423.04
	IRBY STREET SPORTING GOOD	11/12/2010	\$71.22
	KONICA MINOLTA BUSINESS	11/17/2010	\$135.76
	CLICK2MAIL	11/18/2010	\$377.45
			<b>\$1,007.47</b>
<b>BO SONG</b>	AMAZON MKTPLACE PMTS	11/20/2010	\$35.94
			<b>\$35.94</b>
<b>BOB MCANALLY</b>	MSCN-FRND-WB	11/04/2010	\$211.00
	SPIRIT TELECOM	11/09/2010	\$83.94
	SUPERMEDIASTORE/DVD-RW	11/24/2010	\$30.99
			<b>\$325.93</b>
<b>BRAD POORE</b>	LOWES #03071	11/01/2010	\$322.50
	TRI-COUNTY ACE BLDRS S	11/03/2010	\$17.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRAD POORE</b>	LOWES #03071	11/15/2010	\$7.71
	WW GRAINGER	11/17/2010	\$374.64
	LOWES #03071	11/17/2010	\$34.67
	LOWES #01635	11/18/2010	\$16.03
	LOWES #03071	11/23/2010	\$51.18
	TRI-COUNTY ACE BLDRS S	11/25/2010	\$21.35
	THE HOME DEPOT 1119	11/23/2010	\$25.14
			<b>\$870.86</b>
<b>BRADLEY D. STANCIL</b>	LUDY GREENHOUSE MFG CORP	10/29/2010	\$2,213.83
	CAROLINA PLUMBING SUPPLY	11/10/2010	\$410.13
	GRIFF'S FARM AND H	11/12/2010	\$55.08
	LOWES #03071	11/17/2010	\$26.87
	ATM ELECTRIC CO	11/18/2010	\$198.00
	THE HOME DEPOT #1130	11/18/2010	\$74.37
			<b>\$2,978.28</b>
<b>BRADLEY L. RAUH</b>	AMAZON MKTPLACE PMTS	11/29/2010	\$16.37
		<b>\$16.37</b>	
<b>BRANDON MOORE</b>	INTEGRATED DNA TECH	10/29/2010	\$67.41
	NEW ENGLAND BIOLABS, INC	11/03/2010	\$243.00
			<b>\$310.41</b>
<b>BRENDA GOODMAN</b>	SECOND LIFE - INVOICING	11/03/2010	\$885.00
	MANPOWER	11/04/2010	\$610.88
	NAFSA ASSOCIATIONOF INTER	11/04/2010	\$365.00
	NAFSA ASSOCIATIONOF INTER	11/08/2010	\$365.00
	SHARP BUS SYS CAROLINAS	11/09/2010	\$543.36
	FORMS AND SUPPLY - AOPD	11/10/2010	\$57.14
	MANPOWER	11/11/2010	\$25.00
	MANPOWER	11/11/2010	\$171.05
	EDITME	11/15/2010	\$119.70
	MANPOWER	11/18/2010	\$610.88
	THE CHRONICLE	11/19/2010	\$140.00
	AGENT FEE 0067869870810	11/22/2010	\$200.00
	DELTA AIR 0067869870812	11/22/2010	\$744.70
	DELTA AIR 0067869870811	11/22/2010	\$744.70
	AMERICAN AI 0017869870809	11/22/2010	\$668.14
	AGENT FEE 8900539314527	11/22/2010	\$150.00
	DELTA AIR 0067869870813	11/22/2010	\$744.70
	DELTA AIR 0067869870810	11/22/2010	\$744.70
	AMERICAN AI 0017869870807	11/22/2010	\$668.14
	AMERICAN AI 0017869870808	11/22/2010	\$668.14
	MANPOWER	11/25/2010	\$570.15
	FEDEX 860606135098	11/25/2010	\$76.49
	FEDEX 860606135102	11/24/2010	\$72.15
		<b>\$9,945.02</b>	
<b>BRETT A WRIGHT</b>	SNAPFISH	10/29/2010	\$13.40



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRETT A WRIGHT</b>	VISITORS STUDIES ASSOC	10/28/2010	\$100.00
	TENNESSEE AQUARIUM INC	11/16/2010	\$500.00
	LOWES #03071	11/19/2010	\$1,260.85
			<b>\$1,874.25</b>
<b>BRIAN BEER</b>	LANCASTER TELEPHONE CO	11/12/2010	\$44.64
	COMPORIUM COMMUNICATIONS	11/22/2010	\$138.33
	OFFICE DEPOT #1165	11/24/2010	\$25.11
	EXPRESS LUBE	11/29/2010	\$43.42
		<b>\$251.50</b>	
<b>BRIAN J WILLIAMS</b>	LOWES #01004	11/13/2010	\$21.57
		<b>\$21.57</b>	
<b>BRIAN J. OROURKE</b>	UPS 000063R1R4	11/07/2010	\$7.76
	VZWRLSS APOCC VISE	11/13/2010	\$587.24
	UPS 000063R1R4	11/14/2010	\$67.92
	UPS 000063R1R4	11/21/2010	\$25.06
	UPS 000063R1R4	11/28/2010	\$17.88
		<b>\$705.86</b>	
<b>BRIAN K. WARD</b>	HUMMERT INTERNATIONAL	10/29/2010	\$64.64
	AIR-TITE PRODUCTS CO.	11/02/2010	\$15.28
		<b>\$79.92</b>	
<b>BRIGETTE PFISTER</b>	FEDEX 864212959671	11/10/2010	\$8.77
	FEDEX 864212959660	11/10/2010	\$8.97
	JASONS OAK FURNITURE	11/15/2010	\$1,720.38
	PAYPAL INK4 INC	11/16/2010	\$23.54
	FEDEX 864212959650	11/24/2010	\$7.55
	UPS 1Z60T2V50190098072	11/25/2010	\$25.28
		<b>\$1,794.49</b>	
<b>BRUCE FORTNUM</b>	AMERICAN PHYTOPATHOLOGIC	11/05/2010	\$309.00
	PLANT MGMT NETWORK	11/05/2010	\$38.00
	MARCO MANUFACTURING CO	11/05/2010	\$603.34
	GREATER FLORENCE CHAMB	11/09/2010	\$380.00
	BOBBYS DIESEL INJECTION S	11/09/2010	\$2,129.35
	WM EZPAY	11/09/2010	\$229.74
	AGRI SOUTH INC	11/09/2010	\$269.26
	WM EZPAY	11/09/2010	\$330.42
	AGRI SOUTH INC	11/10/2010	\$98.20
	DARLINGTON COUNTY	11/11/2010	\$2,500.00
	BRAVO EVENT RENTALS, LLC	11/11/2010	\$1,077.68
	FEDEX 870667142004	11/14/2010	\$339.39
	IMAGISTICSINV 415045012	11/06/2010	\$305.81
	ATT BILL PAYMENT	11/17/2010	\$750.54
	AGRI SOUTH INC	11/17/2010	\$36.41
	UNIFORM&CAREER APPAREL	11/18/2010	\$350.36
	NATIONAL WELDERS #07	11/18/2010	\$56.92
	SPARROW AND KENNEDY TR	11/18/2010	\$585.08

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE FORTNUM</b>	FEDEX 870667142060	11/24/2010	\$131.69
	FEDEX 870667142026	11/24/2010	\$23.01
	SSC FLORENCE SERV	11/23/2010	\$1,895.00
	YOUSENDIT INC	11/24/2010	\$9.99
	FEDEX 870667142059	11/24/2010	\$15.53
	FEDEX 870667142048	11/24/2010	\$20.02
	FEDEX 870667142070	11/24/2010	\$8.77
	FEDEX 870667142037	11/24/2010	\$13.80
	FEDEX 870293978150	11/24/2010	\$12.47
	SPIRIT TELECOM	11/24/2010	\$5.65
	WAL-MART #2703	11/29/2010	\$51.32
			<b>\$12,576.75</b>
<b>BRUCE MARTIN</b>	NAPA AUTO PARTS - FLOR	11/04/2010	\$7.55
	WM SUPERCENTER	11/05/2010	\$122.74
	LOWES #01120	11/05/2010	\$13.50
	WM SUPERCENTER	11/08/2010	\$51.13
	Gempler 1016385268	11/10/2010	\$83.98
	LOWES #01120	11/10/2010	\$29.10
	HUMMERT INTERNATIONAL	11/10/2010	\$134.80
	VWR INTERNATIONAL INC	11/11/2010	\$75.95
	WP LAW I-A	11/10/2010	\$1,470.50
	GOLF AGRONOMICS SUPPLY &	11/12/2010	\$479.66
	FISHER SCI ATL	11/12/2010	\$73.36
	UPS (800) 811-1648	11/12/2010	\$15.19
	NAPA AUTO PARTS - FLOR	11/15/2010	\$331.29
	AGRI SOUTH INC	11/16/2010	\$77.56
	YARBOROUGH AUT00270017	11/16/2010	\$9.20
	HUMMERT INTERNATIONAL	11/17/2010	\$248.54
	YARBOROUGH AUT00270017	11/18/2010	\$24.82
	R & R PRODUCTS INC	11/22/2010	\$140.36
	CLEMSON UNIVERSITY	11/22/2010	\$144.00
	DILMAR OIL COMPANY - FLO	11/23/2010	\$65.99
	LOWES #01120	11/23/2010	\$27.78
	SMITHTURF AND IRRIGATI	11/22/2010	\$238.84
	AGRI SOUTH INC	11/22/2010	\$10.25
	CAROLINA HARDWARE	11/24/2010	\$32.00
		<b>\$3,908.09</b>	
<b>BRYAN L BROWN</b>	SANDLAPPER AQUATICS	10/29/2010	\$295.32
	Best Buy 00005207	11/17/2010	\$31.79
	WM SUPERCENTER	11/17/2010	\$262.88
	VWR INTERNATIONAL INC	11/18/2010	\$237.87
	CONTINENTAL 0057871342704	11/27/2010	\$297.80
	COA AIRLINETAXES&FEES	11/28/2010	\$14.00
	THE SCHNEIDER GROUP INC	11/27/2010	\$75.00
	THE ECOLOGICAL SOCIETY OF	11/27/2010	\$114.00
		<b>\$1,328.66</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>C BRADLEY THOMPSON</b>	CALENDARS	10/29/2010	\$19.29
	USPS 45168006329807708	11/01/2010	\$22.16
	Amazon.com	11/01/2010	\$10.12
	AMAZON MKTPLACE PMTS	11/03/2010	\$6.98
	USPS 45168006329807708	11/03/2010	\$5.54
	Amazon.com	11/06/2010	\$78.95
	CLEMSON-UNIV-BOOKS #4900	11/05/2010	\$7.53
	USPS 45142006329827193	11/05/2010	\$22.16
	Amazon.com	11/05/2010	\$230.40
	Amazon.com	11/08/2010	\$23.04
	Amazon.com	11/08/2010	\$69.12
	Amazon.com	11/09/2010	\$230.40
	CLEMSON-UNIV-BOOKS #4900	11/10/2010	\$12.35
	Amazon.com	11/11/2010	\$115.20
	MISES ORG	11/11/2010	\$21.77
	Amazon.com	11/11/2010	\$115.20
	USPS 45168006329807708	11/12/2010	\$36.01
	OFFICE DEPOT #379	11/11/2010	\$25.42
	USPS 45168006329807708	11/13/2010	\$30.47
	Amazon.com	11/15/2010	\$161.28
	Amazon.com	11/15/2010	\$69.12
	USPS 45168006329807708	11/17/2010	\$33.24
	WND SUPERSTORE	11/19/2010	\$19.60
	USPS 45168006329807708	11/18/2010	\$2.77
	Amazon.com	11/22/2010	\$215.60
	OFFICE DEPOT #379	11/21/2010	\$25.42
	USPS 45168006329807708	11/23/2010	\$19.39
	PAYPAL AMERICASCUL	11/23/2010	\$24.99
	Amazon.com	11/24/2010	\$10.85
	Amazon.com	11/28/2010	\$11.55
	Amazon.com	11/26/2010	\$9.86
	Amazon.com	11/28/2010	\$19.80
	USPS 45168006329807708	11/26/2010	\$39.13
Amazon.com	11/26/2010	\$12.21	
			<b>\$1,756.92</b>
<b>CALVIN SAWYER</b>	SCREAMING CIRCUITS	10/29/2010	\$1,568.44
			<b>\$1,568.44</b>
<b>CAM LAY</b>	GLOBAL CROSSING CONFER	10/29/2010	\$28.98
	USPS 45690006729829090	11/09/2010	\$7.53
	CHARLESTON WATER SYSTEM 3	11/09/2010	\$58.35
	SPEEDEE OIL CHANGE	11/09/2010	\$49.97
	KNOLOGY, INC.	11/09/2010	\$325.95
	OFFICEMAX CT IN#882724	11/11/2010	\$63.04
	USPS 45690006729829090	11/12/2010	\$57.10
	USPS 45690006729829090	11/15/2010	\$34.26
	SPIRIT TELECOM	11/16/2010	\$1.91

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CAM LAY</b>	SPIRIT TELECOM	11/16/2010	\$16.72	
	SPIRIT TELECOM	11/16/2010	\$17.50	
	SPIRIT TELECOM	11/16/2010	\$5.06	
	ATTAWAY INC	11/15/2010	\$79.50	
	CERTIFION CORPORATION	11/23/2010	\$104.95	
	CERTIFION CORPORATION	11/23/2010	\$104.95	
	VERIZON WRLS IVR VE	11/22/2010	\$486.12	
	IMAGISTICSINV 414991935	11/06/2010	\$102.13	
	USPS 45690006729829090	11/23/2010	\$13.50	
	HORRY TELEPHONE COOPERATI	11/22/2010	\$123.28	
	VWR INTERNATIONAL INC WE	11/24/2010	\$145.28	
	ATTAWAY INC	11/23/2010	\$361.61	
	NATIONAL WELDERS #25	11/23/2010	\$168.09	
	NATIONAL WELDERS #25	11/23/2010	\$717.58	
	NATIONAL WELDERS #25	11/23/2010	\$122.71	
	ATT BILL PAYMENT	11/26/2010	\$292.43	
	USPS 45690006729829090	11/29/2010	\$3.85	
				<b>\$3,492.35</b>
	<b>CANDICE JONES</b>	VWR INTERNATIONAL INC	11/06/2010	\$204.22
FISHER SCI ATL		11/06/2010	\$111.19	
CAROLINA BIOLOGICAL SUPPL		11/04/2010	\$301.94	
BLOOM #2702		11/08/2010	\$7.35	
			<b>\$624.70</b>	
<b>CAROL FOSTER MOSLEY</b>	TRACTOR-SUPPLY-CO #0440	10/29/2010	\$68.88	
	TRACTOR SUPPLY #1210	11/02/2010	\$59.96	
	FAMILY DOLLAR #162	11/08/2010	\$8.22	
	BI-LO 566	11/29/2010	\$19.48	
			<b>\$156.54</b>	
<b>CAROLE S ROTENBURY</b>	WAL-MART #3222	11/20/2010	\$33.34	
			<b>\$33.34</b>	
<b>CAROLYN WAKEFIELD</b>	UPS 0000W0045208142010	11/06/2010	\$63.70	
	FEDEX 855508647041	11/07/2010	\$362.66	
	VZWRLSS APOCC VISE	11/05/2010	\$48.61	
	UPS 0000W00452	11/14/2010	\$7.50	
	MASS AUDUBON - MEMBERS	11/22/2010	\$140.00	
	FEDEX 871735704210	11/24/2010	\$50.57	
	FEDEX 843657416710	11/26/2010	\$8.77	
			<b>\$681.81</b>	
<b>CATHY D EVANS</b>	LOWES #03071	11/07/2010	\$35.87	
	KMART 09320	11/04/2010	\$112.32	
	WM SUPERCENTER	11/04/2010	\$129.15	
	WAL-MART #3222	11/09/2010	\$39.59	
	PUBLIX #563	11/11/2010	\$10.08	
	HOBBY LOBBY #332	11/11/2010	\$48.65	
	WAL-MART #3222	11/15/2010	\$21.70	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHY D EVANS</b>	DOLRTREE 2442 00024422	11/15/2010	\$28.89
	HOBBY LOBBY #332	11/17/2010	\$30.15
	MICHAELS #1585	11/17/2010	\$40.76
	WM SUPERCENTER	11/17/2010	\$35.23
	GREGORY PEST SOLUTIONS	11/17/2010	\$53.00
	GREGORY PEST SOLUTIONS	11/18/2010	\$53.00
	IMAGISTICSINV 415104861	11/20/2010	\$300.97
			<b>\$939.36</b>
<b>CECELIA JACKSON</b>	THE TRAINING NETWORK	10/29/2010	\$313.90
	AMAZON MKTPLACE PMTS	11/03/2010	\$4.17
	INT'L CODE COUNCIL INC	11/05/2010	\$821.08
	PAYPAL LIVEWIRECOM	11/09/2010	\$89.73
	SCRWA	11/09/2010	\$195.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/10/2010	\$125.00
	ENGLAND ENT. TRAINING	11/12/2010	\$125.00
	CAROLINA RECYCLING ASSOC	11/16/2010	\$165.00
PAYPAL LIVEWIRECOM	11/19/2010	\$9.55	
		<b>\$2,473.43</b>	
<b>CECIL HERNANDEZ</b>	JIM MCKNIGHTS GARAGE AND	11/15/2010	\$653.70
	OFFICE MAX	11/16/2010	\$48.21
		<b>\$701.91</b>	
<b>CELESTE C. BATES</b>	TIGER TOWN GRAPHICS	10/28/2010	\$42.80
	VERIZON WRLS IVR VE	11/04/2010	\$309.28
	READING RECOVERY COUNCIL	11/04/2010	\$380.00
	REI GREENWOODHEINEMANN	11/09/2010	\$31.57
	TREETOP PUBBARE BOOKS	11/10/2010	\$87.50
	READING RECOVERY COUNCIL	11/09/2010	\$71.00
	JAMES F MARTIN INN	11/08/2010	\$99.90
		<b>\$1,022.05</b>	
<b>CHARLES D RICE</b>	SIGMA ALDRICH US	11/05/2010	\$59.95
	SIGMA ALDRICH US	11/05/2010	\$293.22
	BIO RAD	11/09/2010	\$244.24
	FISHER SCI ATL	11/10/2010	\$133.75
	FISHER SCI ATL	11/11/2010	\$100.58
	FISHER SCI ATL	11/11/2010	\$30.27
	FISHER SCI ATL	11/16/2010	\$204.75
	BIO RAD	11/16/2010	\$191.66
	SOCIETY FOR LEUKOCYTE BIO	11/18/2010	\$125.00
	AAI OPERATIONS	11/18/2010	\$260.00
	INVITROGEN 20073771	11/19/2010	\$407.09
	WM SUPERCENTER	11/21/2010	\$32.07

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES D RICE</b>	VECTOR LABORATORIES INC	11/19/2010	\$208.00
	FISHER SCI ATL	11/23/2010	\$170.38
	COURTYARD BY MARRIOTT CLM	11/23/2010	\$98.79
			<b>\$2,559.75</b>
<b>CHARLES E BEARD</b>	EDU. SCIENCE 00 OF 00	10/29/2010	\$43.95
	SHADY OAK BUTTERFLY	11/01/2010	\$104.27
	CAROLINA BIOLOGICAL SUPPL	11/17/2010	\$85.60
	VWR INTERNATIONAL INC	11/19/2010	\$42.94
	FLUTTERBY GARDENS OF M	11/22/2010	\$174.75
	FISHER SCI ATL	11/23/2010	\$63.32
	FISHER SCI ATL	11/25/2010	\$76.65
	FISHER SCI ATL	11/27/2010	\$24.57
		<b>\$616.05</b>	
<b>CHARLES E TONKIN</b>	MYRTLEBEACH	10/28/2010	\$50.00
	ANDERSON CLEMSON SHUTT	10/29/2010	\$72.45
	USAIRWAYS 0377931977143	10/28/2010	\$502.30
	LOWES #00728	11/02/2010	\$2.57
	BLUERIDGE FILMS INC	11/02/2010	\$314.30
	ACE HARDWARE	11/02/2010	\$20.67
	FEDEX 794064744127	11/03/2010	\$40.15
	PAYPAL IANRUFF	11/04/2010	\$100.00
	OFFICEMAX CT IN#717041	11/04/2010	\$287.34
	UPS 0000E06923	11/07/2010	\$24.41
	All Square Computer Techn	11/05/2010	\$128.69
	HAMPTON INN AIRPORT	11/06/2010	\$86.90
	COYNE TEXTILE SERVICES	11/05/2010	\$157.65
	HAMPTON INN AIRPORT	11/06/2010	\$86.90
	GLOBAL IMAGING, INC	11/10/2010	\$660.00
	FEDEX 867503260933	11/10/2010	\$40.34
	CLEMSON NAPA AUTO PARTS	11/09/2010	\$18.31
	THE SCIENCE COMPANY	11/10/2010	\$35.80
	BI-LO 539	11/12/2010	\$23.78
	OFFICEMAX CT IN#666023	11/15/2010	\$15.30
	OFFICEMAX CT IN#942308	11/15/2010	\$68.72
	CONTINENTAL 0057936622645	11/16/2010	\$495.50
	LABSAFE 1016387651	11/17/2010	\$153.66
	FEDEX 794110738694	11/17/2010	\$10.10
	DELTA AIR 0067936785393	11/17/2010	\$657.00
	AMAZON MKTPLACE PMTS	11/18/2010	\$78.10
	UPS 0000E06923	11/21/2010	\$12.94
	EARTHSHIFT LLC	11/22/2010	\$1,850.00
	CONSTANT CONTACT 1	11/22/2010	\$75.00
	PINK DISPLAYS	11/22/2010	\$1,528.41
	GLOBAL IMAGING, INC	11/24/2010	\$319.00
	ROSSI EXPOSITIONS, INC.	11/23/2010	\$461.00
GLOBAL IMAGING, INC	11/30/2010	\$135.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,512.29</b>
CHARLES R DUNCAN	WAL-MART #1017	11/02/2010	\$75.47
	FTC	11/08/2010	\$165.88
			<b>\$241.35</b>
CHARLES R JONES	ENVIRONMENTAL CAREER	11/23/2010	\$158.00
	BOXWOOD TECH	11/22/2010	\$35.00
	JOBTARGET LLC	11/22/2010	\$75.00
	JOBTARGET LLC	11/22/2010	\$75.00
			<b>\$343.00</b>
CHARLES R. KNEPFLE	SYX GLOBALCOMPSUPPLIES	11/04/2010	\$56.28
	MANPOWER	11/04/2010	\$1,365.68
	WALMART.COM	11/06/2010	\$138.78
	OFFICEMAX CT IN#782527	11/06/2010	\$204.86
	MANPOWER	11/11/2010	\$754.39
	MANPOWER	11/18/2010	\$1,056.19
	KYOCERA MITA AMERICA INC	11/19/2010	\$100.09
	OFFICEMAX CT IN#053347	11/20/2010	\$304.79
	MANPOWER	11/25/2010	\$902.17
	SYX GLOBALCOMPSUPPLIES	11/24/2010	\$27.84
			<b>\$4,911.07</b>
CHARLES V PRIVETTE III	PAYPAL WHOOVER55	11/05/2010	\$413.23
	CAMPBELL SCIENTIFIC	11/16/2010	\$1,171.76
			<b>\$1,584.99</b>
CHARLES W DAVIS	SPIRIT TELECOM	11/09/2010	\$15.67
	PSA PUBLISHING/BULLETIN	11/12/2010	\$58.00
	DELTA AIR 0067936329069	11/15/2010	\$398.80
	EXPEDIA 134709394692	11/16/2010	\$18.00
	WSC Windstream Pmt&Fee	11/22/2010	\$192.52
			<b>\$682.99</b>
CHARLES WILLIAMS	XEROX CORP. XCS/RBO	11/04/2010	\$9.03
	ATT BILL PAYMENT	11/05/2010	\$291.57
	SIMPLEX GRINNELL WEB P	11/05/2010	\$31.46
	SPIRIT TELECOM	11/09/2010	\$2.96
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$10.65
	FORT HILL - WEB PAYMENT	11/19/2010	\$54.03
	COCA COLA BOTTLING CO	11/20/2010	\$214.58
	PENDLETON TIRE COMPANY	11/19/2010	\$38.50
	BUDDY'S AUTO	11/24/2010	\$45.68
	TOWN OF PENDLETON #2	11/29/2010	\$472.10
			<b>\$1,170.56</b>
CHARLIE MCDONALD	KC STEEL AND SUPPLY INC	10/29/2010	\$270.46
	OMEGA ENGINEERING INC	11/10/2010	\$557.00
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$20.93
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$16.31
	YLIGHTING.COM	11/26/2010	\$108.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$972.70</b>
<b>CHERYL C HUNT</b>	FEDEX 870667141979	10/29/2010	\$8.73
	AIR LIQUIDE AM SPEC GAS	11/03/2010	\$105.46
	QUINBY IGA	11/02/2010	\$37.05
	SPARROW AND KENNEDY TR	11/02/2010	\$539.91
			<b>\$691.15</b>
<b>CHRISTEL HARDEN</b>	WM SUPERCENTER	11/19/2010	\$38.03
			<b>\$38.03</b>
<b>CHRISTI CHAMBERS</b>	LEXISNEXIS RISK MGT	11/03/2010	\$160.50
	ROCKHURST UNIVERS01 OF 01	11/04/2010	\$199.00
	ATT BILL PAYMENT	11/11/2010	\$44.65
	STANDARD REGISTER COMPANY	11/12/2010	\$813.20
	Amazon.com	11/24/2010	\$23.78
	FEDEX 794111928754	11/24/2010	\$13.11
	AMAZON MKTPLACE PMTS	11/24/2010	\$4.01
			<b>\$1,258.25</b>
<b>CHRISTIAN M CICIMURRI</b>	PAYPAL INK4 INC	11/19/2010	\$86.40
			<b>\$86.40</b>
<b>CHRISTINA T. BEDENBAUGH</b>	OFFICEMAX CT IN#676218	11/05/2010	\$239.47
			<b>\$239.47</b>
<b>CHRISTINA TALLEY</b>	FEDEX 953747182400	10/31/2010	\$26.43
	FEDEX 953747182373	10/31/2010	\$46.88
	Best Buy 00005207	10/29/2010	\$74.19
	UPS 0000E39513	10/31/2010	\$76.15
	FEDEX 305030511742	11/03/2010	\$10.00
	MOZY.COM	11/02/2010	\$76.41
	FEDEX 309989460501976	11/03/2010	\$18.66
	FEDEX 953747182410	11/03/2010	\$12.77
	FEDEX 309989460501969	11/03/2010	\$17.93
	NEWARK US 00000075	11/04/2010	\$23.76
	BUY.COM	11/04/2010	\$209.97
	UPS 0000E39513	11/07/2010	\$53.81
	ATT BILL PAYMENT	11/05/2010	\$203.51
	FEDEX 953747182432	11/07/2010	\$22.92
	FEDEX 953747182421	11/05/2010	\$13.68
	FEDEX 953747182443	11/07/2010	\$23.06
	FEDEX 309989460502027	11/10/2010	\$17.56
	FEDEX 305031211893	11/10/2010	\$10.00
	FEDEX 953747182454	11/10/2010	\$20.34
	FEDEX 309989460502041	11/10/2010	\$16.21
	FEDEX 309989460502058	11/10/2010	\$15.15
	FEDEX 309989460502010	11/10/2010	\$7.78
	UPS 0000E39513	11/14/2010	\$75.91
	FEDEX 953747182476	11/14/2010	\$23.06
	FEDEX 953747182465	11/14/2010	\$9.84



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINA TALLEY	SFI ELECTRONICS INC	11/12/2010	\$493.62	
	WW GRAINGER	11/10/2010	\$54.75	
	AMERICAN EFIRD INC	11/12/2010	\$112.70	
	WWW.AHH.BIZ	11/17/2010	\$112.02	
	CORPORATE STAFFING SER	11/17/2010	\$775.20	
	FEDEX 309989460502089	11/17/2010	\$14.94	
	FEDEX 305031911766	11/17/2010	\$10.00	
	FEDEX 309989460502096	11/17/2010	\$14.94	
	HARODITE INDUSTRIES INC	11/16/2010	\$207.48	
	BUY.COM	11/19/2010	\$23.99	
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$20.01	
	FEDEX 953747182487	11/19/2010	\$27.15	
	UNIVERSAL SEWING SUPPL	11/19/2010	\$206.42	
	HENDERSON SEWING MACHINES	11/18/2010	\$67.17	
	FEDEX 953747182498	11/19/2010	\$11.48	
	HENDERSON SEWING MACHINES	11/18/2010	\$219.13	
	HENDERSON SEWING MACHINES	11/18/2010	\$75.16	
	FEDEX 953747182502	11/21/2010	\$22.92	
	UPS 0000E39513	11/21/2010	\$24.62	
	AMERICAN EFIRD INC	11/22/2010	\$400.62	
	CORPORATE STAFFING SER	11/23/2010	\$1,033.60	
	GERALD SCHWARTZ INC.	11/23/2010	\$73.13	
	FEDEX 309989460502119	11/24/2010	\$7.75	
	HANDS N PAWS	11/25/2010	\$80.80	
	FEDEX 305032611962	11/24/2010	\$10.00	
	FEDEX 309989460502140	11/24/2010	\$10.88	
	FEDEX 309989460502126	11/24/2010	\$8.13	
	DORAN MANUFACTURING CORP	11/23/2010	\$181.99	
	FEDEX 309989460502133	11/24/2010	\$8.46	
	FEDEX 953747182524	11/24/2010	\$36.81	
	FEDEX 953747182535	11/26/2010	\$11.73	
	UPS 0000E39513	11/28/2010	\$165.51	
	FEDEX 953747182557	11/26/2010	\$22.52	
				<b>\$5,651.61</b>
	CHRISTINA WELLS	BWI BOINGO WIRELESS	10/30/2010	\$7.95
		PP SYSTEMS INC	11/11/2010	\$656.00
STAPLES 00111807		11/28/2010	\$38.93	
			<b>\$702.88</b>	
CHRISTINE J. PATRICK	THE BOOKWORM	11/02/2010	\$27.06	
	GOODING ADVERTISIN	11/08/2010	\$160.00	
	SPIRIT TELECOM	11/09/2010	\$1.27	
	MORRIS-LOCAL NEWSPAPER	11/10/2010	\$860.00	
	PAYPAL INK4 INC	11/23/2010	\$23.54	
			<b>\$1,071.87</b>	
CHRISTOPHER J POST	CTO GOTOMYPC.COM	10/29/2010	\$99.00	
	EAST PARK PRINTING	11/12/2010	\$51.36	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	THE UPS STORE #3497	11/19/2010	\$11.85
	STAPLES 00108787	11/26/2010	\$39.57
			<b>\$201.78</b>
CHRISTOPHER L RAY	SSC ANDERSON SERV	11/03/2010	\$427.48
	CLEMSON AUTO PARTS	11/22/2010	\$3.36
			<b>\$430.84</b>
CHRISTOPHER S HUTCHINGS	BLACK ELECTRICAL SUPPLY I	11/15/2010	\$66.18
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$10.68
			<b>\$76.86</b>
CHRISTOPHER SASKI	GLOBAL EXPERIENCE SPEC	10/30/2010	\$481.26
	GLOBAL EXPERIENCE SPEC	10/30/2010	\$154.50
	UNITED AIR 0164515137843	11/05/2010	\$25.00
	CLEMSON APPLE STORE	11/15/2010	\$88.80
			<b>\$749.56</b>
CLAIRE M. CAPPIO	OFFICE DEPOT #62	11/03/2010	\$138.28
			<b>\$138.28</b>
CODY K GREENE	HARMON'S TREE FARM	10/29/2010	\$288.90
	LOWES #00639	11/04/2010	\$26.49
	USPS 45640006535305580	11/16/2010	\$43.95
	LOWES #00639	11/17/2010	\$682.06
	AIKEN STANDARD	11/19/2010	\$120.90
	AUTOPAY/DISH NTKW	11/21/2010	\$56.39
	THE BLUE RIDGE OUTFITTER	11/24/2010	\$1,885.27
			<b>\$3,103.96</b>
CONNIE N. LAKE	OFFICE MAX	11/02/2010	\$8.10
	CVS PHARMACY #3869 Q03	11/12/2010	\$4.43
	SPIRIT TELECOM	11/15/2010	\$25.27
	CROWNE PLAZA LOUISVILL	11/17/2010	\$616.44
	CROWNE PLAZA LOUISVILL	11/17/2010	\$616.44
	CENTURYLINK - EXTRNT CRB	11/23/2010	\$152.70
	ORIENTAL TRADING CO	11/26/2010	\$40.97
			<b>\$1,464.35</b>
CONNIE SEXTON	FEDEX 862734603838	10/31/2010	\$20.09
	USPS 45142006329827193	11/15/2010	\$22.62
	STEVENSON INC	11/19/2010	\$109.00
	FEDEX 862734603850	11/21/2010	\$20.18
	FEDEX 864396634561	11/26/2010	\$20.18
			<b>\$192.07</b>
CORA M. ALLARD	TARGET 00009639	11/03/2010	\$2.36
	SURVEYMONKEY.COM/HELP	11/03/2010	\$19.95
			<b>\$22.31</b>
CURTIS CLEMENS	ATT BILL PAYMENT	11/19/2010	\$517.85
	ATT BILL PAYMENT	11/25/2010	\$152.21
			<b>\$670.06</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CYNTHIA D HADLOCK</b>	USPS 45168006329807708	11/05/2010	\$10.44
	DRI PARALLELS, INC.	11/11/2010	\$6.99
	AMAZON MKTPLACE PMTS	11/12/2010	\$64.99
	DRI PARALLELS, INC.	11/11/2010	\$79.99
	USPS 45168006329807708	11/16/2010	\$5.95
	FORMS AND SUPPLY - AOPD	11/19/2010	\$116.62
			<b>\$284.98</b>
<b>CYNTHIA RAE GRAVELY</b>	MCMASTER-CARR	10/28/2010	\$17.11
	SC DNR COLUMBIA	11/10/2010	\$15.00
	UNITED AIR 0167934991062	11/09/2010	\$700.00
	DKC DIGI KEY CORP	11/12/2010	\$13.23
	UPS 1ZV83F091298605461	11/11/2010	\$22.09
	UPS 0000V83F09	11/14/2010	\$5.81
	SUPERCIRCUITS INC	11/19/2010	\$339.54
	FEDEX 794122758255	11/19/2010	\$13.96
	MCMASTER-CARR	11/19/2010	\$128.27
	OMEGADYNE	11/23/2010	\$848.80
	NATIONAL WELDERS #25	11/22/2010	\$16.59
<b>D JASON CAUDILL</b>	VISTAPR VISTAPRINT.COM	11/02/2010	\$102.25
	CITY OF WALHALLA	11/01/2010	\$20.69
	OFFICEMAX CT IN#686804	11/03/2010	\$48.73
	BLUE RIDGE ELECTRIC COOP	11/05/2010	\$25.95
	WILSON PROCESSING CO INC	11/11/2010	\$43.98
	INGLES MARKET #49	11/15/2010	\$72.86
	SHARP BUSINESS SYS-SC	11/19/2010	\$71.44
	SPIRIT TELECOM	11/19/2010	\$2.29
	DAILY JOURNAL OCONEE PUBL	11/23/2010	\$89.00
	ATT BILL PAYMENT	11/29/2010	\$242.24
			<b>\$719.43</b>
<b>DANIEL L GILLESPIE</b>	CLEMSON NAPA AUTO PARTS	11/03/2010	\$58.84
	VICKERY'S OUTDOOR POWER E	11/12/2010	\$84.64
	TRI STAR IMPORTS INC	11/12/2010	\$55.10
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$1.61
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$10.94
	VICKERY'S OUTDOOR POWER E	11/19/2010	\$42.24
	NATIONAL WELDERS #25	11/22/2010	\$6.57
	UNITED REBUILDERS IN	11/24/2010	\$78.00
			<b>\$337.94</b>
<b>DANIEL M ANDERSON</b>	LOWES #03071	10/30/2010	\$135.48
	CLEMSON-UNIV-BOOKS #4900	11/04/2010	\$14.71
	LOWES #03071	11/14/2010	\$106.28
	LOWES #03071	11/19/2010	\$326.44
			<b>\$582.91</b>
<b>DANIEL R HITCHCOCK</b>	PAYPAL WHOLEGROSSS	10/31/2010	\$16.20

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL R HITCHCOCK</b>	PALMETTO ACE AND HOME	11/01/2010	\$20.65
	LOWES #01835	11/02/2010	\$65.40
	HYDROCAD SOFTWARE	11/10/2010	\$405.00
			<b>\$507.25</b>
<b>DANIELA PAYNE</b>	USPS.COM CLICK66100611	10/29/2010	\$14.25
	USPS.COM CLICK66100611	11/12/2010	\$4.75
			<b>\$19.00</b>
<b>DANNY H ROBERTS</b>	CLEMSON CENTRAL STORAG	11/15/2010	\$55.00
	WM SUPERCENTER	11/28/2010	\$88.62
			<b>\$143.62</b>
<b>DANNY M HOWARD</b>	PSA PUBLISHING/BULLETIN	10/30/2010	\$12.00
	PSA PUBLISHING/BULLETIN	11/02/2010	\$28.00
	MICHAELS #6001	11/02/2010	\$19.45
	BROOKS OFFICE EQUIPMENT	11/12/2010	\$353.00
	PUBLIX #1148	11/12/2010	\$29.75
	SPIRIT TELECOM	11/12/2010	\$3.89
	PUBLIX #1148	11/15/2010	\$11.87
	ATT BILL PAYMENT	11/15/2010	\$185.17
	TRACTOR-SUPPLY-CO #0474	11/17/2010	\$59.29
	ISONS NURSERY & VINEYA	11/19/2010	\$428.40
	JUST FRUITS	11/20/2010	\$1,054.72
	USPS 45362502729802915	11/19/2010	\$44.00
	USPS 45362502729802915	11/19/2010	\$8.87
	COBB TIRE & SERVICE INC	11/18/2010	\$65.41
	JUST FRUITS	11/21/2010	\$207.81
		<b>\$2,511.63</b>	
<b>DANNY POOLE</b>	MOTOROLA, INC. - ONLINE	11/09/2010	\$124.08
			<b>\$124.08</b>
<b>DARA PARK</b>	FORESTRY SUPPLIERS	11/08/2010	\$54.70
	OFFICE DEPOT #336	11/15/2010	\$136.03
			<b>\$190.73</b>
<b>DARRYL DESMARTEAU</b>	TRI-COUNTY ACE BLDRS S	11/02/2010	\$32.09
	VZWRLSS APOCC VISE	11/24/2010	\$60.07
			<b>\$92.16</b>
<b>DAVID A. FINGER</b>	GA TECH DLPE	11/10/2010	\$610.00
			<b>\$610.00</b>
<b>DAVID B JONES</b>	ANDERSON AREA CHAMBER OF	11/11/2010	\$28.00
	THE CHRONICLE	11/12/2010	\$72.50
	AAC AND U	11/16/2010	\$460.00
	EAGLE SIGN & DESIGN	11/16/2010	\$912.24
	AIA PRODUCTS / DUES	11/19/2010	\$800.00
			<b>\$2,272.74</b>
<b>DAVID B. KIEHN</b>	WAL-MART #1017	11/06/2010	\$360.47
	WAL-MART #1017	11/18/2010	\$41.02

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. KIEHN	RTC DIRECTV SERVICE	11/28/2010	\$88.53
			<b>\$490.02</b>
DAVID BRUCE	USPS 45690006729829090	10/30/2010	\$66.00
	GREENVILLE FLUID SYS TECH	11/02/2010	\$305.13
	DELTA AIR 0062923309302	11/03/2010	\$50.00
	AIRCELL GOGO INFLIGHT	11/08/2010	\$12.95
	BWI BOINGO WIRELESS	11/07/2010	\$6.95
	LASERGLOW TECHNOLOGIES	11/13/2010	\$219.00
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$23.14
	VICI VALCO INSTRUMENTS CO	11/23/2010	\$141.76
			<b>\$824.93</b>
DAVID C GUYNN JR	THE WILDLIFE SOCIETY INC	11/24/2010	\$55.00
			<b>\$55.00</b>
DAVID E BRUNE	WWW EARTHLINK.NET	11/03/2010	\$21.95
			<b>\$21.95</b>
DAVID F. JOYNER	DUNCAN PARNELL CHARLESTON	11/09/2010	\$209.63
	CRUCIAL.COM-LEXARMEDIA	11/21/2010	\$139.99
	SESWA	11/23/2010	\$40.00
			<b>\$389.62</b>
DAVID HARTMANN	THE15DOLLARSTORE.COM	11/06/2010	\$195.95
	STOCKINGIRL.COM, INC.	11/09/2010	\$101.13
	AMAZON MKTPLACE PMTS	11/08/2010	\$152.95
	CHARLOTTERUSSE.COM	11/09/2010	\$287.38
	PRODUCTIONS UNLIMITED, IN	11/09/2010	\$64.20
	RED METROSTY TEL ORD	11/10/2010	\$77.97
	MODCLOTH COM	11/08/2010	\$84.99
	DELTA AIR 0067934691428	11/08/2010	\$464.80
	APCO PLASTICS	11/08/2010	\$875.00
	VICTORIA SECRET	11/09/2010	\$69.00
	OLD NAVY ON-LINE	11/08/2010	\$203.94
	MACY S EAST #0129	11/09/2010	\$119.59
	ROSE BRAND WIPERS	11/09/2010	\$54.01
	MACY S EAST #0129	11/10/2010	\$92.22
	URBAN-ANTHROPOLOGIE #399	11/09/2010	\$380.24
	KMART COM INTERNET	11/09/2010	\$59.59
	DMI DELL HIGHER EDUC	11/18/2010	\$705.13
	AVID DIGI MAUDIO SIBELIUS	11/23/2010	\$100.00
	BARBIZON CHARLOTTE INC	11/23/2010	\$463.46
	PRO MEDIA TRAINING, LL	11/23/2010	\$2,200.00
	COMFORT INN AND SUITES	11/23/2010	\$632.04
			<b>\$7,383.59</b>
DAVID J CICIMURRI	FEDEX 971064115000002	11/17/2010	\$3.17
	WM SUPERCENTER	11/17/2010	\$14.67
	WAL-MART #3222	11/17/2010	\$4.25
	ASHLEY LODGE	11/19/2010	\$88.68

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J CICIMURRI	TOWN KITCHEN	11/20/2010	\$0.10
	TOWN KITCHEN	11/20/2010	\$46.00
			<b>\$156.87</b>
DAVID MANN	ALLIED ELECTRONICS INC	11/09/2010	\$103.71
	DATAFORTH, INC.	11/04/2010	\$238.00
	RSC EQUIPMENT RENTAL 476	11/09/2010	\$399.26
	W W GRAINGER 916	11/08/2010	\$32.99
	TARGET 00011825	11/09/2010	\$68.85
	ADVANCE AUTO PARTS #5280	11/09/2010	\$35.02
	SHERWIN WILLIAMS #2194	11/10/2010	\$8.42
	THE HOME DEPOT #1124	11/10/2010	\$123.70
	BATTERIES PLUS	11/11/2010	\$11.58
	ALLIED ELECTRONICS INC	11/12/2010	\$169.63
	WM SUPERCENTER	11/17/2010	\$75.73
	NAPA AUTO PARTS	11/18/2010	\$105.62
	HOBBY LOBBY #0318	11/17/2010	\$27.43
	THE HOME DEPOT 1127	11/19/2010	\$28.68
	DATAFORTH, INC.	11/24/2010	\$274.00
	SHERWIN WILLIAMS #2099	11/27/2010	\$51.02
		<b>\$1,753.64</b>	
DAVID MOLINE	MCPC	11/01/2010	\$448.85
	MCPC	11/16/2010	\$100.06
	FORMS AND SUPPLY - AOPD	11/17/2010	\$1,326.80
	MCPC	11/23/2010	\$27.00
		<b>\$1,902.71</b>	
DAVID PRICE	DMI DELL HIGHER EDUC	11/02/2010	\$50.92
	DMI DELL HIGHER EDUC	11/02/2010	\$163.70
	DMI DELL HIGHER EDUC	11/08/2010	\$1,880.16
		<b>\$2,094.78</b>	
DAVID R OUELLETTE	GRIFF'S FARM AND H	11/09/2010	\$183.33
		<b>\$183.33</b>	
DAVID S HOWLE	UPS 00005E113R	10/31/2010	\$15.92
	UPS 0000891W84	10/31/2010	\$9.18
	OFFICEMAX CT IN#652296	10/29/2010	\$58.64
	PALMETTO RURAL TELEPHONE	11/02/2010	\$32.95
	MANPOWER	11/04/2010	\$570.30
	MANPOWER	11/04/2010	\$492.69
	MANPOWER	11/04/2010	\$464.27
	MANPOWER	11/04/2010	\$559.88
	MANPOWER	11/04/2010	\$207.91
	KYOCERA MITA AMERICA INC	11/04/2010	\$296.65
	UPS 0000891W84	11/07/2010	\$4.00
	ATT BILL PAYMENT	11/05/2010	\$1,051.18
	VZWRLSS APOCC VISE	11/05/2010	\$49.27
	TRAVELOCITY.COM	11/09/2010	\$19.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	SPIRIT TELECOM	11/09/2010	\$3.79
	CAROLINAFARMSTEWARD	11/09/2010	\$260.00
	VWR INTERNATIONAL INC	11/09/2010	\$66.48
	UPS 1Z891W840196227923	11/10/2010	\$9.04
	DELTA AIR 0067934938484	11/09/2010	\$253.80
	MANPOWER	11/11/2010	\$418.04
	STANDARD REGISTER CO.	11/11/2010	\$1,716.37
	MANPOWER	11/11/2010	\$477.76
	MANPOWER	11/11/2010	\$207.91
	UPS 0000891W84	11/14/2010	\$4.00
	NewCommu RECURRINGPAY	11/15/2010	\$54.40
	KNOLOGY, INC.	11/15/2010	\$76.90
	Best Buy 00005207	11/17/2010	\$57.22
	KYOCERA MITA AMERICA INC	11/17/2010	\$243.02
	MANPOWER	11/18/2010	\$201.80
	MANPOWER	11/18/2010	\$559.88
	UPS 00005E113R	11/21/2010	\$12.50
	FORT HILL - WEB PAYMENT	11/19/2010	\$35.21
	FISHER SCI ATL	11/19/2010	\$271.76
	UPS 0000891W84	11/21/2010	\$18.97
	AAPFCO MAGRUDER	11/19/2010	\$204.00
	VZWRLSS APOCC VISE	11/20/2010	\$183.20
	CONNECTOR 2000 ASSOCIATIO	11/23/2010	\$50.00
	GRIFF'S FARM AND H	11/23/2010	\$6.86
	ATT BILL PAYMENT	11/24/2010	\$45.59
	MANPOWER	11/25/2010	\$201.80
	VWR INTERNATIONAL INC	11/25/2010	\$35.38
	MANPOWER	11/25/2010	\$559.88
	OFFICEMAX CT IN#130349	11/24/2010	\$494.55
	MANPOWER	11/25/2010	\$223.95
	OFFICEMAX CT IN#128332	11/24/2010	\$585.97
	UPS 0000891W84	11/28/2010	\$4.00
	LOWES #03071	11/29/2010	\$74.88
			<b>\$11,451.70</b>
DAVID W DRYDEN	ISTOCK INTERNATIONAL	10/29/2010	\$175.00
	CLEMSON APPLE STORE	11/03/2010	\$114.43
	YOUSENDIT INC	11/04/2010	\$9.99
	LYNDA.COM	11/05/2010	\$1,750.00
	WWW.NEWEGG.COM	11/11/2010	\$684.48
	APL ITUNES	11/15/2010	\$3.99
	WWW.NEWEGG.COM	11/15/2010	\$129.02
	PAYPAL INK4 INC	11/16/2010	\$158.36
	ISTOCK INTERNATIONAL	11/19/2010	\$18.50
	FEDEX 873176241526	11/19/2010	\$18.84
DAVID W. GRIGSBY	AMERICAN IMMIGRATION LAW	11/03/2010	\$505.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$505.00</b>
<b>DAVID WYMAN</b>	ATT BILL PAYMENT	11/11/2010	\$220.19
	Amazon.com	11/12/2010	\$135.98
	AMAZON MKTPLACE PMTS	11/18/2010	\$96.00
			<b>\$452.17</b>
<b>DAVY HAMMATT</b>	USPS 45168006329807708	10/29/2010	\$2.38
	SHARP BUS SYS CAROLINAS	11/09/2010	\$98.11
	SPIRIT TELECOM	11/09/2010	\$0.97
			<b>\$101.46</b>
<b>DEANNA BURNS</b>	UTAH STATE UNIV BB	11/03/2010	\$500.00
	FEDEX 794058977920	11/03/2010	\$382.64
	FEDEX 850715443311	11/03/2010	\$22.65
	FEDEX 794058978044	11/03/2010	\$54.86
	FEDEX 850715443550	11/03/2010	\$36.43
	FORESTRY SUPPLIERS	11/04/2010	\$545.17
	AVINET INC	11/08/2010	\$90.88
	FEDEX 865993839404	11/12/2010	\$15.52
	FEDEX 865993839426	11/12/2010	\$23.55
	PRO TOOLS OUTLET	11/11/2010	\$469.80
	FEDEX 865993839415	11/12/2010	\$18.33
	BARRE ARMY/NAVY STORE	11/11/2010	\$46.11
	FEDEX 844560248397	11/24/2010	\$24.03
			<b>\$2,229.97</b>
<b>DEBORAH DALHOUSE</b>	BURRELLESLUCE	11/04/2010	\$228.34
	THE GREENVILLE NEWS-CIRC	11/15/2010	\$98.75
	Amazon.com	11/17/2010	\$118.96
			<b>\$446.05</b>
<b>DEBORAH K KOON</b>	THE HOME DEPOT #1109	10/30/2010	\$30.96
	THE HOME DEPOT #1109	10/29/2010	\$62.48
	THE HOME DEPOT #1109	10/28/2010	\$48.66
	GOFF FEED & TACK	10/29/2010	\$51.34
	Amazon.com	10/30/2010	\$177.43
	ATT BILL PAYMENT	10/29/2010	\$667.01
	CENTURYLINK - IVR CRB	11/02/2010	\$49.82
	HARGRAY TELEPHONE COMPANY	11/02/2010	\$47.35
	AVMA-ONLINE	11/01/2010	\$300.00
	HORRY TELEPHONE	11/02/2010	\$39.77
	USDA, APHIS, NVSL	11/03/2010	\$395.00
	PAYPAL INK4 INC	11/03/2010	\$42.80
	POPULATION HEALTH	11/03/2010	\$23.77
	UGA VETERINARY DIAG LAB	11/03/2010	\$114.00
	VZWRLSS APOCC VISE	11/05/2010	\$437.49
	WALGREENS #10227	11/05/2010	\$29.99
	POPULATION HEALTH	11/05/2010	\$42.75
	APPLIED BIOSYSTEMS	11/06/2010	\$64.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	BIOCONTROL SYSTEMS INC	11/05/2010	\$124.79
	UROLITHIASIS LAB INC	11/05/2010	\$80.00
	GOFF FEED & TACK	11/04/2010	\$25.67
	APPLIED BIOSYSTEMS	11/06/2010	\$1,224.00
	WALGREENS #10227	11/05/2010	\$29.99
	TVMDL	11/04/2010	\$112.50
	WALGREENS #10227	11/05/2010	\$29.99
	APPLIED BIOSYSTEMS	11/06/2010	\$64.00
	CENTURYLINK - IVR CRB	11/08/2010	\$55.59
	WSC Windstream Pmt&Fee	11/08/2010	\$44.07
	INK 4 INC.	11/08/2010	\$1,289.35
	COLUMBIA CHARLOTTE SHU	11/08/2010	\$98.00
	C RAY MILES	11/08/2010	\$350.00
	SPIRIT TELECOM	11/10/2010	\$11.16
	VZWRLSS APOCC VISE	11/12/2010	\$899.57
	AVMA-ONLINE	11/10/2010	\$300.00
	CEDAR TERRACE PAPER CO	11/12/2010	\$41.48
	SPIRIT TELECOM	11/12/2010	\$16.68
	US ANIMAL HEALTH ASSOC	11/14/2010	\$465.00
	MICHIGAN STATE UNIVERSITY	11/12/2010	\$325.00
	SPIRIT TELECOM	11/12/2010	\$60.33
	20 20 PUBLICATIONS INC	11/11/2010	\$108.00
	LANCASTER TELEPHONE CO	11/12/2010	\$44.87
	USAIRWAYS 0372409601983	11/12/2010	\$25.00
	VZWRLSS APOCC VISE	11/15/2010	\$94.80
	NewCommu ONETIMEPAY	11/15/2010	\$36.21
	WSC Windstream PmtFee	11/15/2010	\$45.22
	ATT BILL PAYMENT	11/15/2010	\$364.60
	CITY OF COLUMBIA COLLECTI	11/16/2010	\$235.98
	OFFICEMAX CT IN#828090	11/16/2010	\$33.71
	KYOCERA MITA AMERICA INC	11/17/2010	\$552.77
	KYOCERA MITA AMERICA INC	11/17/2010	\$684.59
	WATER & POWER TECH INC	11/16/2010	\$385.36
	WATER & POWER TECH INC	11/16/2010	\$385.36
	MICHIGAN STATE UNIVERSITY	11/16/2010	\$221.00
	KYOCERA MITA AMERICA INC	11/17/2010	\$32.45
	ATTM 821215225 NBI	11/20/2010	\$50.77
	WALGREENS #10227	11/20/2010	\$29.99
	GOFF FEED & TACK	11/19/2010	\$25.67
	UGA GA CTR CONFERENCES	11/23/2010	\$350.00
	CENTURYLINK - IVR CRB	11/23/2010	\$44.08
	USPS 45181602229801842	11/24/2010	\$3.16
	COLUMBIA TRANSCRIPTS INC	11/23/2010	\$630.80
	OFFICE DEPOT #2127	11/23/2010	\$235.39
	WM EZPAY	11/24/2010	\$228.81
	VZWRLSS APOCC VISE	11/27/2010	\$49.45
	USDA APHIS ACT HLDR	11/29/2010	\$522.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$13,691.83</b>
<b>DEBRA M GALLOWAY</b>	UPS 0000W00450	10/31/2010	\$15.49
	CASE DISTRICT ONLINE	11/03/2010	\$40.00
	BED BATH & BEYOND #437	11/04/2010	\$55.96
	OCONEE PUBL	11/06/2010	\$7.42
	UPS 0000W00450	11/07/2010	\$13.77
	RALPH HAYES TOYOTA	11/04/2010	\$62.25
	UNCALENDAR	11/08/2010	\$37.16
	THE GREENVILLE NEWS-CIRC	11/08/2010	\$14.95
	CASE DISTRICT ONLINE	11/11/2010	\$40.00
	PREMIER AUTO WASH	11/11/2010	\$21.95
	DREAMSTIME.COM	11/16/2010	\$9.99
	YOUSENDIT INC	11/16/2010	\$69.99
	SS CONSUMERLINK	11/18/2010	\$21.95
	CLEMSON UNIVERSITY	11/19/2010	\$395.00
	AMERICAN AI 0017869870818	11/24/2010	\$635.30
	AGENT FEE 8900539314533	11/24/2010	\$40.00
	WWW EARTHLINK.NET	11/26/2010	\$22.95
			<b>\$1,504.13</b>
<b>DELLA BAKER</b>	OFFICE DEPOT #379	11/26/2010	\$103.86
			<b>\$103.86</b>
<b>DENISE L LEFORT</b>	DIAMOND SPRINGS WATER	10/29/2010	\$32.97
	GREATER GREENVILLE CHAMBE	11/03/2010	\$400.00
	MAG MAGAZINES.COM	11/12/2010	\$256.87
	XEROX CORP. XCS/RBO	11/16/2010	\$93.46
	BRAINSTORM	11/23/2010	\$75.97
			<b>\$859.27</b>
<b>DENISE WOODWARD DETRICH</b>	OFFICE MAX	10/29/2010	\$16.95
	CAMPUS COPY SHOP	10/28/2010	\$23.54
	ACUMG	11/05/2010	\$100.00
	LOWES #01635	11/09/2010	\$31.26
	EXPRESS PRESS OF GRNVI	11/09/2010	\$324.36
	BLUE RIDGE SECURITY SY	11/09/2010	\$47.00
	CONSTANT CONTACT 1	11/11/2010	\$15.00
	ARCHT LIBRARY CIRC	11/15/2010	\$9.24
	CAMPUS COPY SHOP	11/15/2010	\$18.19
	STAPLES 00111807	11/18/2010	\$450.28
	USPS 45168006329807708	11/22/2010	\$59.85
	USPS 45168006329807708	11/22/2010	\$1.05
	STAPLES 00108779	11/21/2010	\$218.65
	HOBBY LOBBY #332	11/22/2010	\$25.43
	CAMPUS COPY SHOP	11/22/2010	\$17.12
	ART PAPERS	11/25/2010	\$700.00
	STAPLES 00111807	11/23/2010	\$46.07
	OFFICE DEPOT #353	11/26/2010	\$26.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,130.11</b>
<b>DEON S LEGETTE</b>	POLLOCK COMPANY	10/29/2010	\$200.95
	POLLOCK COMPANY	10/29/2010	\$93.77
	PSA PUBLISHING/BULLETIN	11/02/2010	\$80.00
	MICHAELS #2859	11/03/2010	\$74.88
	PSA PUBLISHING/BULLETIN	11/11/2010	\$50.00
	WAL-MART #2606	11/11/2010	\$68.32
	WM SUPERCENTER	11/11/2010	\$31.01
	ATT BILL PAYMENT	11/18/2010	\$145.33
	SPIRIT TELECOM	11/18/2010	\$5.47
			<b>\$749.73</b>
<b>DESMOND LAYNE</b>	BI-LO 539	11/04/2010	\$8.04
	STAPLES 00111807	11/07/2010	\$31.79
	INGLES STORE #53	11/09/2010	\$12.04
	INGLES STORE #53	11/11/2010	\$20.16
	INGLES STORE #53	11/16/2010	\$26.16
	BLOOM #2702	11/17/2010	\$20.00
	WM SUPERCENTER	11/29/2010	\$45.40
			<b>\$163.59</b>
<b>DEWEY BAREFIELD</b>	ALMACO	11/11/2010	\$89.31
	ALMACO	11/12/2010	\$111.83
	CLEMSON AUTO PARTS	11/12/2010	\$17.70
			<b>\$218.84</b>
<b>DEXTER C HAWKINS</b>	DMI DELL HIGHER EDUC	11/03/2010	\$28.56
	DMI DELL HIGHER EDUC	11/06/2010	\$28.56
	DMI DELL HIGHER EDUC	11/23/2010	\$48.54
	DMI DELL HIGHER EDUC	11/24/2010	\$80.89
	DMI DELL HIGHER EDUC	11/23/2010	\$133.31
			<b>\$319.86</b>
<b>DIANA J CANADAY</b>	OFFICE DEPOT #2179	11/05/2010	\$32.98
	USPS 45616405729832615	11/19/2010	\$5.70
			<b>\$38.68</b>
<b>DIANA STAMEY</b>	Amazon.com	11/20/2010	\$55.98
	ACT ANN BECKER ASSOC	11/25/2010	\$100.00
			<b>\$155.98</b>
<b>DIANN GROOMES</b>	PAYPAL INK4 INC	10/29/2010	\$11.77
	GA TECH BURSAR MARKET WEB	11/04/2010	\$195.00
	THE UPS STORE #3497	11/09/2010	\$58.66
	1800GOFEDEX 10010007	11/09/2010	\$13.90
	SAS INSTITUTE INC	11/18/2010	\$87.50
	USC BUSINESS PARTNER FOU	11/19/2010	\$60.00
	IMAGISTICSINV 203642616	10/22/2010	\$194.90
	IMAGISTICSINV 203661753	11/09/2010	\$354.00
			<b>\$975.73</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANN TINSLEY	UPS 0000E8W196	10/31/2010	\$6.44	
	UPS 0000E8W196	11/07/2010	\$7.04	
	RUBBER STAMP CHAMP	11/11/2010	\$31.25	
	EAST PARK PRINTING	11/11/2010	\$1,033.57	
	UPS 0000E8W196	11/14/2010	\$14.11	
	PIA RESOURCES	11/13/2010	\$197.00	
	BLUE RIDGE ELECTRIC COOP	11/16/2010	\$1,971.75	
	BLUE RIDGE ELECTRIC COOP	11/16/2010	\$1,275.19	
	CLEMSON APPLE STORE	11/17/2010	\$32.09	
	NTL COUNCIL OF UNIV RESEA	11/17/2010	\$165.00	
	NTL COUNCIL OF UNIV RESEA	11/17/2010	\$165.00	
	NTL COUNCIL OF UNIV RESEA	11/18/2010	\$165.00	
	NTL COUNCIL OF UNIV RESEA	11/17/2010	\$165.00	
	FORT HILL - WEB PAYMENT	11/19/2010	\$5,526.47	
	FORT HILL - WEB PAYMENT	11/19/2010	\$4,225.51	
	STAPLES 00111807	11/18/2010	\$7.94	
	UPS 0000E8W196	11/21/2010	\$42.96	
	KMART 09320	11/18/2010	\$4.64	
	UPS 0000E8W196	11/28/2010	\$27.66	
				<b>\$15,063.62</b>
	DIONNE CARPENTER HOLT	STAPLES 00111807	11/19/2010	\$44.48
		UPS 1Z5T41160398672029	11/25/2010	\$15.70
				<b>\$60.18</b>
DIXIE DAMREL	HERBARIUM SUPPLY	11/08/2010	\$561.41	
			<b>\$561.41</b>	
DONALD ERICH	PAYPAL HAMMER357	11/02/2010	\$70.00	
	PAYPAL IER	11/02/2010	\$118.30	
	WWW.NEWEGG.COM	11/05/2010	\$218.98	
	WWW.NEWEGG.COM	11/09/2010	\$44.28	
	OMEGA ENGINEERING INC	11/09/2010	\$674.10	
	DHLBSRF D00863417 0906	11/09/2010	\$1,501.50	
	DMI DELL ARB BUS	11/09/2010	\$1,663.12	
	OBJET GEOMETRIES INC	11/10/2010	\$1,215.00	
	BEST PRICES ELECT00 OF 00	11/10/2010	\$375.00	
	KARDEN SALES&CONSULTNG	11/10/2010	\$137.80	
	LEARNING LABS INC	11/11/2010	\$127.20	
	SIERRA INSTRUMENTS INC.	11/11/2010	\$810.00	
	WWW.NEWEGG.COM	11/16/2010	\$43.98	
	KYOCERA MITA AMERICA INC	11/17/2010	\$14.51	
	MIFCO	11/17/2010	\$182.24	
				<b>\$7,196.01</b>
	DONNA WEINBRENNER	BIO RAD VIWEINBRENNER1	10/29/2010	\$604.01
BI-LO 566		11/07/2010	\$6.58	
VWR INTERNATIONAL INC		11/10/2010	\$1,829.63	
PROMEGA CORP		11/10/2010	\$1,168.00	
WAL-MART #3222		11/14/2010	\$112.50	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA WEINBRENNER	BI-LO 566	11/12/2010	\$38.61	
	WALGREENS #11769	11/12/2010	\$17.08	
			<b>\$3,776.41</b>	
DONNIE R ALLEN	DUFFIELD AQUATICS, INC.	10/29/2010	\$1,607.84	
	DOLLAR-GENERAL #7140	11/07/2010	\$44.94	
	DOLLAR-GENERAL #7140	11/09/2010	\$32.10	
	MAXTEX, INC	11/29/2010	\$742.63	
			<b>\$2,427.51</b>	
DOUGLAS K STURKIE	THE GERONTOLOGICAL SOC	11/06/2010	\$160.00	
	POPULATION ASSOCIATION	11/05/2010	\$112.00	
	UPS 0000V8F503	11/07/2010	\$1,444.69	
	WWW.CLEVERBRIDGE.NET	11/16/2010	\$22.00	
	LLR SOC WK EXAMINERS BRD	11/17/2010	\$90.00	
	DRI The US Logitech On	11/21/2010	\$79.99	
	AMERICAN ACADEMY OF FOREN	11/23/2010	\$145.00	
	LLR SOC WK EXAMINERS BRD	11/23/2010	\$90.00	
			<b>\$2,143.68</b>	
DOUGLAS K. STURKIE	TROPHIES TOMORROW	10/29/2010	\$370.50	
	WWW.SALLYBEAUTY.COM 9689	11/04/2010	\$30.96	
	MILLENNIUM HTL UNIVERSITY	11/07/2010	\$248.88	
	MILLENNIUM HTL UNIVERSITY	11/07/2010	\$238.88	
	MILLENNIUM HTL UNIVERSITY	11/07/2010	\$248.88	
	USPS.COM CLICK66100611	11/08/2010	\$13.95	
	MILLENNIUM HTL UNIVERSITY	11/07/2010	\$248.88	
	MILLENNIUM HTL UNIVERSITY	11/07/2010	\$248.88	
	AGENT FEE 8900539227574	11/08/2010	\$40.00	
	DELTA AIR 0067869870742	11/08/2010	\$331.30	
	DELTA AIR 0067869870746	11/09/2010	\$950.30	
	AGENT FEE 8900539227578	11/09/2010	\$40.00	
	DELTA AIR 0067934989703	11/09/2010	\$329.40	
	INN @ ELLIS SQUARE	11/14/2010	\$270.94	
	INN @ ELLIS SQUARE	11/14/2010	\$270.94	
	INN @ ELLIS SQUARE	11/14/2010	\$290.94	
	PAYPAL HWORLDMUN04	11/15/2010	\$75.00	
	AMAZON MKTPLACE PMTS	11/16/2010	\$4.00	
	ENGRAVINGAW	11/17/2010	\$203.55	
	CAMBRIDGE UNI.PRESS-INTER	11/18/2010	\$185.00	
	HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
	HILTON HOTELS AIRPORT	11/19/2010	\$271.32	
	WAL-MART #3222	11/21/2010	\$8.56	
	HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
	HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
	Amazon Prime	11/20/2010	\$79.00	
	HILTON HOTELS AIRPORT	11/19/2010	\$271.32	
				<b>\$6,085.34</b>
	DOUGLAS LOFTON	INC JET, INC	11/04/2010	\$316.81

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$316.81</b>
<b>DR. KAREN BURG</b>	PRINT IT	10/28/2010	\$1,060.04
	INVITROGEN 20032054	11/10/2010	\$260.50
	C AND S ELECTRONICS	11/11/2010	\$58.83
	R & D SYSTEMS	11/11/2010	\$490.00
	ORIGENE TECHNOLOGIES	11/11/2010	\$1,105.00
	CHAMPION EXPOSITION SVCS	11/12/2010	\$50.00
	UPS 0000V2396R	11/14/2010	\$13.56
	AMAZON MKTPLACE PMTS	11/15/2010	\$385.80
	US PLASTICS/USP HOME	11/16/2010	\$6.55
	BD BIOSCIENCES	11/16/2010	\$361.87
	AMAZON MKTPLACE PMTS	11/18/2010	\$200.00
	ATLANTA LIGHT BULBS INC	11/18/2010	\$213.93
	SIGMA ALDRICH US	11/29/2010	\$172.91
			<b>\$4,378.99</b>
<b>EDIVANIA ARENA</b>	FEDEX 794064304935	11/03/2010	\$15.88
	OFFICEMAX CT IN#802923	11/09/2010	\$32.14
	SPIRIT TELECOM	11/09/2010	\$24.23
	INFORMATION FORECAST INCI	11/09/2010	\$447.50
	SPIRIT TELECOM	11/09/2010	\$94.02
	ATT BILL PAYMENT	11/11/2010	\$249.65
	USPS 45148602429802261	11/12/2010	\$30.47
	USPS 45148602429802261	11/16/2010	\$7.84
	OFFICEMAX CT IN#941026	11/16/2010	\$49.99
	NELSON PRINTING	11/16/2010	\$503.29
	FEDEX 796454608015	11/19/2010	\$26.62
	THE POST AND COURIER CIRC	11/22/2010	\$11.55
	OVERHEAD DOOR COMPANY	11/22/2010	\$167.00
	OVERHEAD DOOR COMPANY	11/22/2010	\$255.00
	USPS 45148602429802261	11/29/2010	\$1.39
			<b>\$1,916.57</b>
<b>ELENA MIKHAILOVA</b>	Amazon.com	11/09/2010	\$37.24
	AM SOC OF AGRONOMY	11/19/2010	\$130.00
			<b>\$167.24</b>
<b>ELIZABETH A. STEPHAN</b>	TECHNICAL TRAINING AIDS	11/12/2010	\$2,300.00
	Amazon.com	11/15/2010	\$48.31
	Z CORPORATION	11/16/2010	\$2,675.00
	PARALLAX	11/23/2010	\$64.75
	JAMECO/JIMPAK ELECTRONICS	11/23/2010	\$24.43
	MCMaster-CARR	11/23/2010	\$110.76
			<b>\$5,223.25</b>
<b>ELIZABETH HALPIN</b>	BI-LO 539	11/07/2010	\$20.06
	BI-LO 539	11/10/2010	\$110.47
	BI-LO 539	11/11/2010	\$10.41
	PUBLIX #563	11/11/2010	\$2.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	BI-LO 539	11/14/2010	\$26.82
	WM SUPERCENTER	11/14/2010	\$3.79
	BI-LO 539	11/20/2010	\$36.59
	BI-LO 539	11/26/2010	\$12.82
			<b>\$223.95</b>
ELIZABETH KUNKEL	BLOOM #2702	11/04/2010	\$97.28
			<b>\$97.28</b>
ELIZABETH MCCLELLAN	UPS 0000X4F110	11/14/2010	\$19.48
			<b>\$19.48</b>
ELIZABETH MUDGE	UPS 1ZX778490291913767	11/06/2010	\$10.36
	UPS 1ZX778490292749774	11/06/2010	\$7.76
	UPS 1ZX778490297508962	11/10/2010	\$5.15
	UPS 1ZX778490292440187	11/12/2010	\$5.16
	UPS 1ZX778490291320997	11/19/2010	\$5.15
	CASE ONLINE	11/30/2010	\$59.90
			<b>\$93.48</b>
ELIZABETH S. JOHNSTON	UPS 0000F661V7	10/31/2010	\$6.93
	PUBLIX #1148	11/02/2010	\$29.18
	CRESCENT CLEANERS	11/04/2010	\$19.08
	CRESCENT CLEANERS	11/04/2010	\$19.08
	CAROLINA-REGIONAL WEB	11/09/2010	\$500.00
	SPIRIT TELECOM	11/09/2010	\$0.95
	DELTA AIR 0067975355678	11/09/2010	\$286.30
	CAROLINA-REGIONAL WEB	11/18/2010	\$500.00
			<b>\$1,361.52</b>
ELLEN A VINCENT	Amazon.com	11/06/2010	\$103.94
	FELCO STORE	11/09/2010	\$114.45
	BREAKPOINT BOOKS & MORE	11/15/2010	\$212.65
	Amazon.com	11/16/2010	\$18.92
	Amazon.com	11/23/2010	\$43.44
	LOWES #00728	11/22/2010	\$16.20
	Amazon.com	11/23/2010	\$59.16
	Amazon.com	11/23/2010	\$21.14
	STAPLES 00118976	11/22/2010	\$8.47
			<b>\$598.37</b>
EMILY K. ARMES	LOWES #03071	10/29/2010	\$255.73
	TRI-COUNTY ACE BLDRS S	11/06/2010	\$5.87
	ROTO ROOTER	11/08/2010	\$275.00
	LOWES #03071	11/08/2010	\$238.25
	PERFORMANCE CHEVROLET	11/12/2010	\$611.67
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$7.25
	WCI WASTECONNECTIONSSC	11/23/2010	\$201.40
	LOWES #03071	11/23/2010	\$16.16
			<b>\$1,611.33</b>
ERIC P BENSON	BI-LO 539	11/04/2010	\$12.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	BLOOM #2702	11/04/2010	\$34.65
	MR. KNICKERBOCKER	11/04/2010	\$53.45
	DELTA AIR 0062338060707	11/12/2010	\$304.80
	DELTA AIR 0062338060706	11/12/2010	\$304.80
	WM SUPERCENTER	11/18/2010	\$41.09
	INGLES STORE #53	11/18/2010	\$19.15
			<b>\$770.04</b>
ERNEST SCHOONOVER	PRECISION TUNE AUTO CARE	10/28/2010	\$154.54
		<b>\$154.54</b>	
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	10/28/2010	\$25.65
	LANDSCAPERS SUPPLY II	10/29/2010	\$602.00
	CLEMSON AUTO PARTS	10/28/2010	\$21.31
	CLEMSON AUTO PARTS	11/03/2010	\$112.53
	CLEMSON AUTO PARTS	11/04/2010	\$79.49
	CLEMSON AUTO PARTS	11/08/2010	\$80.82
	CLEMSON AUTO PARTS	11/16/2010	\$57.72
	CLEMSON AUTO PARTS	11/16/2010	\$140.68
	CLEMSON AUTO PARTS	11/24/2010	\$89.13
		<b>\$1,209.33</b>	
ESTHER L KAUFFMAN	CURF SEMINAR	10/18/2010	\$157.50
	CDW GOVERNMENT	11/03/2010	\$54.42
	FEDEX 866950491401	11/03/2010	\$28.67
	WOMEN IN HIGHER ED	11/03/2010	\$450.00
	OFFICEMAX CT IN#812694	11/09/2010	\$34.73
	CMA PUBLISH BLACK ISSUES	11/10/2010	\$370.00
	SOUTHERN EDUCATIONAL SYST	11/09/2010	\$228.30
	FEDEX 866950491412	11/10/2010	\$28.81
	OPTIMAL HEALTH PRODUCTS	11/09/2010	\$1,157.00
	FEDEX 868713659624	11/14/2010	\$16.86
	CM REPROGRAPHICS	11/12/2010	\$633.74
	SOUTHERN EDUCATIONAL SYST	11/15/2010	\$2,095.55
	COLEPARMER 00106013	11/15/2010	\$33.29
	TPM-GREENVILLE	11/18/2010	\$199.16
	HAMPTON INN & SUITES DOWN	11/20/2010	\$142.90
	HAWAII INTL CONF INTERNET	11/23/2010	\$415.00
	FEDEX 868713659635	11/27/2010	\$15.04
	PAYPAL BIG BEARD F	11/29/2010	\$105.95
			<b>\$6,166.92</b>
EUGENIA L DAVIS	SURVEYMONKEY.COM/HELP	11/02/2010	\$19.95
	GREENWAY	11/05/2010	\$39.99
	STAPLES 00108779	11/11/2010	\$30.56
	STAPLES 00108779	11/22/2010	\$195.11
	EAST PARK PRINTING	11/24/2010	\$39.59
		<b>\$325.20</b>	
FENG CHEN	USPS 45168006329807708	11/09/2010	\$12.97



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FENG CHEN</b>	USPS 45168006329807708	11/09/2010	\$28.95
	WM SUPERCENTER	11/14/2010	\$61.87
	Best Buy 00005207	11/18/2010	\$31.78
	SIGMA ALDRICH US	11/22/2010	\$62.18
	SIGMA ALDRICH US	11/22/2010	\$130.80
	SIGMA ALDRICH US	11/22/2010	\$123.62
	FISHER SCI ATL	11/24/2010	\$553.00
<b>FRAN SIMMONS</b>	WWW.STAGEONSCREEN.COM	11/02/2010	\$56.59
	Amazon.com	11/03/2010	\$26.99
	PUBLIC BROADCASTING SVC	11/03/2010	\$49.90
	INT'L CODE COUNCIL INC	11/02/2010	\$183.00
	AMAZON MKTPLACE PMTS	11/03/2010	\$62.91
	AMAZON MKTPLACE PMTS	11/03/2010	\$18.97
	NAEYC INTERNET	11/04/2010	\$55.76
	AMAZON MKTPLACE PMTS	11/05/2010	\$183.90
	ABEBOOKS.COM	11/05/2010	\$16.00
	SC.GOV	11/06/2010	\$32.94
	SCHOOL MEDIA ASSOCIATE	11/05/2010	\$48.95
	AMAZON MKTPLACE PMTS	11/05/2010	\$68.99
	ABEBOOKS.COM	11/05/2010	\$40.49
	AMAZON MKTPLACE PMTS	11/06/2010	\$68.99
	ABEBOOKS.COM	11/05/2010	\$39.00
	Amazon.com	11/08/2010	\$125.44
	Amazon.com	11/08/2010	\$37.95
	Amazon.com	11/08/2010	\$26.99
	Amazon.com	11/08/2010	\$53.46
	Amazon.com	11/08/2010	\$38.97
	Amazon.com	11/15/2010	\$77.45
	AMAZON MKTPLACE PMTS	11/16/2010	\$14.82
	Amazon.com	11/16/2010	\$44.95
	AMAZON MKTPLACE PMTS	11/17/2010	\$102.93
	PUBLIC BROADCASTING SVC	11/17/2010	\$26.20
	Amazon.com	11/17/2010	\$14.49
	WOMEN MAKE MOVIES	11/16/2010	\$210.00
	INTL TECH ENG EDUC ASSOC	11/17/2010	\$2.00
	AMAZON MKTPLACE PMTS	11/17/2010	\$39.14
	TREEHOUSE VIDEO, LLC	11/17/2010	\$64.21
	Amazon.com	11/21/2010	\$17.99
	Amazon.com	11/21/2010	\$24.95
	VICTORIA UNIVERISTY (LIB)	11/19/2010	\$28.96
	LIB OF CONGRESS	11/19/2010	\$640.00
Amazon.com	11/22/2010	\$75.69	
Amazon.com	11/22/2010	\$50.35	
Amazon.com	11/22/2010	\$17.49	
Amazon.com	11/22/2010	\$98.98	
AMAZON MKTPLACE PMTS	11/23/2010	\$19.60	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRAN SIMMONS</b>	CINE MAGNETICS VIDEO & D	11/24/2010	\$359.00
	OCTAVO CORPORATION	11/23/2010	\$198.00
	LIB OF CONGRESS	11/24/2010	\$865.00
			<b>\$4,228.39</b>
<b>FRANCES MILLER</b>	UPS 1ZF661V80396638034	10/31/2010	\$48.54
	UPS 1ZF661V80396856049	10/31/2010	\$3.75
	UPS 1ZF661V80194870736	10/31/2010	\$11.02
	UPS ADJ00100414604401	10/31/2010	\$16.00
	JAMES F MARTIN INN	10/28/2010	\$99.90
	ORB AP11010124GM5GMI	10/29/2010	\$30.00
	UPS 1ZF661V80197024029	10/29/2010	\$6.95
	UPS 1ZF661V80196414010	10/29/2010	\$12.25
	UPS 1ZF661V80194195921	10/31/2010	\$14.14
	UNITED AIR 0168618211353	10/29/2010	\$145.00
	UPS 1ZF661V80191958755	11/06/2010	\$12.50
	UPS 1ZF661V81393659963	11/11/2010	\$11.19
	UPS 1ZF661V80393096787	11/14/2010	\$3.52
	FEDEX 796450590746	11/17/2010	\$34.31
	UPS 1ZF661V80799278054	11/21/2010	\$5.70
	ACS REGIONAL MEETINGS	11/19/2010	\$50.00
	UPS 1ZF661V80390840398	11/25/2010	\$3.52
	UPS 1ZF661V80393898018	11/25/2010	\$3.52
	UPS 1ZF661V80393072801	11/26/2010	\$7.67
			<b>\$519.48</b>
<b>FRANCIS REAY JONES</b>	ENTOMOLOGICAL SOCIETY OF	11/05/2010	\$173.00
	QUINBY IGA	11/11/2010	\$0.47
	AGRI SOUTH INC	11/11/2010	\$15.04
	QUINBY IGA	11/16/2010	\$1.74
		<b>\$190.25</b>	
<b>FRANK FELTUS</b>	American Society of Plant	11/02/2010	\$115.00
	ENTERPRISE RENT-A-CAR	11/11/2010	\$126.56
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$8.86
		<b>\$250.42</b>	
<b>FRANK WEBB</b>	TRAVERS TOOL CO INC	10/29/2010	\$229.51
	SPECIALTY STEELS INC 2	10/29/2010	\$419.29
	TRAVERS TOOL CO INC	10/29/2010	\$39.15
	TRAVERS TOOL CO INC	10/29/2010	\$12.30
	TRAVERS TOOL CO INC	10/29/2010	\$10.01
	TRAVERS TOOL CO INC	11/02/2010	\$95.94
	AIR LIQUIDE AM SPEC GAS	11/03/2010	\$11.50
	SPECIALTY STEELS INC 2	11/04/2010	\$183.17
	SPECIALTY STEELS INC 2	11/04/2010	\$67.85
	SUPER BRIGHT LEDS INC	11/05/2010	\$12.41
	WINZER USA	11/11/2010	\$1,032.75
	MCMMASTER-CARR	11/17/2010	\$199.21
	SPECIALTY STEELS INC 2	11/18/2010	\$164.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK WEBB</b>	THOMAS SCIENTIFIC INC/	11/18/2010	\$93.33
	TRAVERS TOOL CO INC	11/24/2010	\$9.96
	TRAVERS TOOL CO INC	11/24/2010	\$28.06
	VLS PIEDMONT, LLC	11/29/2010	\$350.00
			<b>\$2,958.74</b>
<b>FRANKLIN M REYNOLDS</b>	TRACTOR-SUPPLY-CO #0440	11/04/2010	\$42.82
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$3.62
	BLANCHARD MACHINERY	11/22/2010	\$97.14
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$49.15
			<b>\$192.73</b>
<b>FREDERICK D. SINGLETON</b>	USPS 45848095519801695	11/15/2010	\$15.84
	OFFICE MAX	11/16/2010	\$49.42
			<b>\$65.26</b>
<b>FRIEDA RYAN</b>	VERIZON WRLS IVR VE	11/03/2010	\$68.04
	ATTAWAY INC	11/03/2010	\$21.40
	ATTAWAY INC	11/03/2010	\$52.09
	ATTAWAY INC	11/03/2010	\$19.77
	EAST PARK PRINTING	11/08/2010	\$670.00
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$28.38
	RALPHS STORE AND TROPHY S	11/18/2010	\$27.00
			<b>\$886.68</b>
<b>GAIL B PONDER</b>	HP HOME STORE	10/28/2010	\$80.20
	USPS 45168006329807708	11/04/2010	\$264.00
	STAPLES 00111807	11/03/2010	\$42.38
	CEMEX INC PLANT#4645	11/08/2010	\$38.05
	USPS 45168006329807708	11/09/2010	\$11.40
	LOWES #03071	11/09/2010	\$31.18
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$37.95
	COLLEGE ART ASSOC	11/09/2010	\$375.00
	RENAISSANCE GRAPHIC ART I	11/11/2010	\$235.89
	HOTEL 17	11/11/2010	\$2,400.00
	CHARLOTTE AVIATION/PRKNG	11/14/2010	\$48.00
	HOTEL 17	11/14/2010	\$1,690.35
	ENTERPRISE RENT-A-CAR	11/15/2010	\$338.03
	ENTERPRISE RENT-A-CAR	11/15/2010	\$338.03
	LOWES #03071	11/16/2010	\$235.38
	HIGHWATER CLAYS	11/16/2010	\$141.69
	CANNON & SONS, INC.	11/18/2010	\$162.28
	RITE AID STORE #11646	11/20/2010	\$8.00
	TRI-COUNTY ACE BLDRS S	11/21/2010	\$45.43
	MCMASTER-CARR	11/18/2010	\$22.99
	TIGER TOWN GRAPHICS	11/18/2010	\$300.67
	All Square Computer Techn	11/22/2010	\$526.44
	RENAISSANCE GRAPHIC ART I	11/23/2010	\$149.54
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$47.05
MCMASTER-CARR	11/23/2010	\$200.90	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,770.83</b>
<b>GAIL M BROCK</b>	U OF M ONLINE PAYMENT	11/03/2010	\$180.00
	DELTA AIR 0067857344245	11/03/2010	\$349.80
	SUNSHINE SHUTTLE	11/05/2010	\$35.00
	USAIRWAYS 0377934725268	11/08/2010	\$268.80
	SUNSHINE SHUTTLE	11/09/2010	\$35.00
	OFFICEMAX CT IN#984953	11/17/2010	\$14.22
	OFFICEMAX CT IN#984588	11/17/2010	\$298.67
	WAL-MART #1123	11/17/2010	\$11.86
	SOUTHWESTAIR5260631124497	11/19/2010	\$10.00
	AGENT FEE 8900539314523	11/19/2010	\$40.00
	USAIRWAYS 0377869870799	11/19/2010	\$164.40
	AGENT FEE 8900539314521	11/19/2010	\$40.00
	USAIRWAYS 0377869870801	11/19/2010	\$489.80
	SOUTHWESTAIR5262138643386	11/19/2010	\$109.70
	INK 4 INC.	11/22/2010	\$48.15
	VERIZON WRLS IVR VE	11/23/2010	\$120.08
			<b>\$2,215.48</b>
<b>GALE W BLACK</b>	PNEUAIRE.COM	10/29/2010	\$27.99
	COAST PNEUMATICS COM	10/30/2010	\$65.75
	ZAGROS	10/30/2010	\$72.45
	FEC FUTUREELECTRONICS	10/30/2010	\$34.26
	LABJACK CORPORATION	10/29/2010	\$117.50
	LYNXMOTION INC	11/01/2010	\$27.04
	GREENVILLE FLUID SYS TECH	11/02/2010	\$234.42
	GREENVILLE FLUID SYS TECH	11/02/2010	\$266.51
	GREENVILLE FLUID SYS TECH	11/02/2010	\$283.09
	GREENVILLE FLUID SYS TECH	11/02/2010	\$184.20
	ACADEMIC KEYS, LLC	11/04/2010	\$195.00
	Amazon.com	11/04/2010	\$1,399.95
	ECEDHA	11/04/2010	\$350.00
	AMAZON MKTPLACE PMTS	11/06/2010	\$29.11
	FORMS AND SUPPLY - AOPD	11/04/2010	\$17.06
	FEDEX 05670326	11/05/2010	\$10.80
	PAYPAL DDSURPLUS	11/06/2010	\$48.36
	LOWES #00728	11/06/2010	\$55.18
	FORMS AND SUPPLY - AOPD	11/04/2010	\$176.18
	SOITEC USA, INC.	11/05/2010	\$7,275.00
	ATTM 821332454NBI	11/08/2010	\$39.16
	XEROX CORP. XCS/RBO	11/08/2010	\$29.31
	LYNXMOTION INC	11/08/2010	\$47.81
	Amazon.com	11/08/2010	\$106.44
	EDMUND SCIENTIFICS	11/08/2010	\$14.88
	SMARTDRAW.COM	11/08/2010	\$99.00
	APPLEBEE-CHURCH	11/08/2010	\$368.15
	KYOCERA MITA AMERICA INC	11/09/2010	\$258.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	DIAMOND SPRINGS WATER	11/08/2010	\$7.00	
	COMPUSULT INC	11/08/2010	\$111.60	
	DIAMOND SPRINGS WATER	11/08/2010	\$6.00	
	AMAZON MKTPLACE PMTS	11/10/2010	\$18.34	
	MCMASTER-CARR	11/09/2010	\$213.35	
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$141.36	
	PAPERMART	11/11/2010	\$28.46	
	IMAGISTICSINV 414842199	10/09/2010	\$283.55	
	IMAGISTICSINV 414842705	10/09/2010	\$280.90	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$18.43	
	FEDEX 05704526	11/12/2010	\$10.08	
	THE HOME DEPOT 1105	11/13/2010	\$36.85	
	FEDEX 05704525	11/12/2010	\$32.67	
	AMAZON MKTPLACE PMTS	11/15/2010	\$1,163.61	
	AMAZON MKTPLACE PMTS	11/15/2010	\$299.06	
	AMAZON MKTPLACE PMTS	11/15/2010	\$371.19	
	Amazon.com	11/15/2010	\$29.99	
	AMAZON MKTPLACE PMTS	11/15/2010	\$295.58	
	AMAZON MKTPLACE PMTS	11/16/2010	\$376.88	
	AMAZON MKTPLACE PMTS	11/15/2010	\$1,477.90	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$4.04	
	GREENVILLE FLUID SYS TECH	11/16/2010	\$644.17	
	IEEE PRODUCTS & SERVICES	11/17/2010	\$192.00	
	WWW.NEWEGG.COM	11/18/2010	\$29.98	
	WWW.NEWEGG.COM	11/18/2010	\$80.95	
	WWW.NEWEGG.COM	11/18/2010	\$474.65	
	LINGUISTIC DATA CONSOR	11/15/2010	\$250.00	
	WWW.NEWEGG.COM	11/18/2010	\$49.87	
	Amazon.com	11/20/2010	\$11.76	
	LEGO SHOP AT HOME	11/19/2010	\$559.98	
	STAPLES 00118976	11/18/2010	\$181.05	
	Amazon Prime	11/20/2010	\$79.00	
	FEDEX 05741217	11/19/2010	\$6.54	
	TAYLOR & FRANCIS-CRC	11/19/2010	\$135.94	
	THORLABS INC	11/19/2010	\$294.75	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$23.43	
	USPS 45690006729829090	11/22/2010	\$17.60	
	LYNXMOTION INC	11/22/2010	\$66.98	
	MICHAELS #1585	11/23/2010	\$123.37	
	NEWPORT CORPORATION	11/26/2010	\$897.70	
				<b>\$21,159.89</b>
	GAOFENG WANG	NCSU FEOP	10/31/2010	\$260.00
		NCSU FEOP	10/31/2010	\$225.00
HYDRO GEOLOGIC INC ECOMME		11/05/2010	\$75.00	
HYDRO GEOLOGIC INC ECOMME		11/05/2010	\$700.00	
DYNAMAX		11/08/2010	\$311.00	
AT&T DATA		11/25/2010	\$29.99	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,600.99</b>
<b>GARRY HUFFMAN</b>	BI-LO 566	10/29/2010	\$27.16
	BI-LO 566	11/04/2010	\$24.01
	BI-LO 566	11/09/2010	\$11.99
	BI-LO 566	11/10/2010	\$10.26
	BI-LO 566	11/11/2010	\$41.13
	BI-LO 566	11/14/2010	\$41.56
	BI-LO 566	11/15/2010	\$22.48
	BI-LO 566	11/16/2010	\$9.54
	BI-LO 566	11/17/2010	\$25.72
	BI-LO 566	11/18/2010	\$38.68
	BI-LO 566	11/21/2010	\$2.99
	BI-LO 566	11/20/2010	\$36.57
			<b>\$292.09</b>
<b>GARY B MELTON</b>	JWS WILEY PUBLISHERS	11/09/2010	\$112.00
			<b>\$112.00</b>
<b>GARY JAYNES</b>	ACE INDUSTRIES INC.	10/30/2010	\$955.76
	SENECA NAPA AUTO PARTS	11/03/2010	\$14.83
	AIR CENTERS OF SOUTH CARO	11/08/2010	\$2,640.41
	NATIONAL WELDERS #25	11/22/2010	\$3.32
	PRINTERS PARTS SUPERSTORE	11/24/2010	\$180.10
			<b>\$3,794.42</b>
<b>GARY L BURNS</b>	TRAVELIER INDUSTRIES INC	11/01/2010	\$21.15
	LOWES #03071	11/04/2010	\$49.22
	ADVANCE AUTO PARTS #5360	11/04/2010	\$32.08
	NEWTON SHOES	11/08/2010	\$234.15
	LOWES #00728	11/19/2010	\$143.04
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$88.40
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$39.58
	LOWES #03071	11/28/2010	\$44.94
	LOWES #03071	11/27/2010	\$49.31
			<b>\$701.87</b>
<b>GARY L MCMAHAN</b>	IMAGISTICSINV 414992135	11/06/2010	\$30.98
			<b>\$30.98</b>
<b>GARY V GAULIN</b>	BRAINSTORM	11/11/2010	\$1,496.78
			<b>\$1,496.78</b>
<b>GARY WADE</b>	BESCO	10/29/2010	\$327.54
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$21.35
	DEPENDABLE DRUM CO INC	11/01/2010	\$50.00
	TRI-COUNTY ACE BLDRS S	11/02/2010	\$6.18
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$35.28
	BLACK ELECTRICAL SUPPLY I	11/05/2010	\$30.37
	BLACK ELECTRICAL SUPPLY I	11/09/2010	\$82.04
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$26.74
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$13.66

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY WADE</b>	CLEMSON NAPA AUTO PARTS	11/15/2010	\$13.87
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$17.59
	LOWES #03071	11/17/2010	\$344.65
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$13.44
	MARION DAVIS INC	11/17/2010	\$38.00
	BLACK ELECTRICAL SUPPLY I	11/17/2010	\$60.73
	BLACK ELECTRICAL SUPPLY I	11/23/2010	\$159.98
	BLACK ELECTRICAL SUPPLY I	11/23/2010	\$141.03
			<b>\$1,382.45</b>
<b>GAYLE ESTES</b>	DUNCAN PARNELL GPS	11/04/2010	\$526.40
	SMK LINK ELECTRONICS CORP	11/16/2010	\$46.04
	SOCIETY OF AMER FOREST	11/24/2010	\$153.00
	THE WILDLIFE SOCIETY INC	11/24/2010	\$89.00
		<b>\$814.44</b>	
<b>GAYLE G WILLIFORD</b>	WM SUPERCENTER	10/30/2010	\$10.92
	CVS PHARMACY #3834 Q03	10/30/2010	\$12.72
	PSA PUBLISHING/BULLETIN	10/30/2010	\$80.00
	WM SUPERCENTER	11/03/2010	\$6.48
	LOWES #02464	11/09/2010	\$112.19
	FOOD AND HEALTH COMMUNIC	11/22/2010	\$59.00
	PSA PUBLISHING/BULLETIN	11/23/2010	\$14.00
	PURDUE AG EDUCATION W	11/24/2010	\$92.00
		<b>\$387.31</b>	
<b>GENE EIDSON</b>	HERALD OFFICE SUPPLY INC	10/28/2010	\$45.63
	SANTEE COOPER	11/02/2010	\$1,600.09
	FISHER SCI HUS	11/02/2010	\$2,247.20
	FTC IVR PAYMENTS	11/02/2010	\$10.60
	HORRY TELEPHONE COOPERATI	11/02/2010	\$427.93
	HOMETEAM PEST DEFENSE 707	11/05/2010	\$43.68
	FISHER SCI HUS	11/05/2010	\$583.00
	HOMETEAM PEST DEFENSE 707	11/05/2010	\$75.00
	T-MOBILE RECURRING PMT	11/13/2010	\$34.42
	SPIRIT TELECOM	11/18/2010	\$150.45
	GEORGETOWN COUNTY01 OF 01	11/18/2010	\$40.33
	NATIONAL WELDERS #31	11/17/2010	\$108.01
	JOHNSON CONTROLS, SSNA	11/22/2010	\$1,102.27
	ATTM 878431657 NBI	11/23/2010	\$56.60
	SANTEE COOPER	11/23/2010	\$1,606.09
	HERALD OFFICE SUPPLY INC	11/24/2010	\$45.63
			<b>\$8,176.93</b>
<b>GEOFF ZEHNDER</b>	ENTOMOLOGICAL SOCIETY OF	11/04/2010	\$310.00
	PEACEFUL VALLEY FARM & GA	11/03/2010	\$62.25
	LITTLEJOHN PORTABLE TO	11/05/2010	\$81.68
	CAROLINAFARMSTEWARD	11/05/2010	\$2,315.00
	CAROLINAFARMSTEWARD	11/05/2010	\$450.00
	CNH AMERICA LLC	11/05/2010	\$29.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEOFF ZEHNDER</b>	BLANKFOLDER	11/09/2010	\$49.20	
	Amazon.com	11/09/2010	\$35.98	
	LOWES #03071	11/11/2010	\$293.62	
	WM SUPERCENTER	11/11/2010	\$9.16	
	CLEMSON VARIETY & FRAME S	11/11/2010	\$15.73	
	CAROLINAFARMSTEWARD	11/15/2010	\$225.00	
	WM SUPERCENTER	11/15/2010	\$48.10	
	PHOTOWORKS.COM	11/16/2010	\$24.75	
	CAROLINAFARMSTEWARD	11/17/2010	\$225.00	
	LOWES #03071	11/17/2010	\$11.81	
	POWELL BROS TRACTOR AND E	11/16/2010	\$7.95	
	POWELL BROS TRACTOR AND E	11/16/2010	\$507.50	
	LOWES #03071	11/17/2010	\$91.01	
	MUSHROOM MOUNTAIN LLC	11/22/2010	\$48.40	
	CAMPUS COPY SHOP	11/23/2010	\$8.56	
	OFFICE DEPOT #1214	11/24/2010	\$83.45	
	CAROLINAFARMSTEWARD	11/26/2010	\$195.00	
				<b>\$5,128.27</b>
	<b>GEOFFREY POTVIN</b>	R FOUNDATION	11/02/2010	\$35.09
AMERICAN PHYSICAL SOCIETY		11/05/2010	\$128.00	
			<b>\$163.09</b>	
<b>GEORGE ASKEW</b>	AT&T DATA	11/21/2010	\$29.99	
			<b>\$29.99</b>	
<b>GEORGE CHUMANOV</b>	NELCO PRODUCTS INC	10/29/2010	\$116.88	
	IRIDIAN SPECTR	11/16/2010	\$895.00	
	TURBO VACUUM	11/18/2010	\$1,700.13	
	TURBO VACUUM	11/23/2010	\$420.35	
			<b>\$3,132.36</b>	
<b>GEORGE MONGOLD III</b>	MCCLELLANVILLE FEED & SEE	10/30/2010	\$54.83	
	SWEET GRASS HARDWARE	10/29/2010	\$99.81	
	REPUBLIC SERVICES ALW	10/29/2010	\$346.65	
	WM SUPERCENTER	11/04/2010	\$98.74	
	Best Buy 00005173	11/06/2010	\$340.74	
	BULLS BAY TRUE VALUE SUP	11/05/2010	\$35.90	
	HUGHES EQUIPMENT AND PART	11/15/2010	\$182.59	
	USPS 45180304208221079	11/17/2010	\$8.80	
	PUBLIX #1081	11/17/2010	\$7.10	
	TDS EPAY	11/17/2010	\$80.04	
	WAL-MART #4384	11/17/2010	\$92.04	
	WM SUPERCENTER	11/17/2010	\$39.26	
	BASS PRO SHOPS	11/26/2010	\$495.63	
			<b>\$1,882.13</b>	
<b>GEORGE NANCE</b>	CLEMSON AUTO PARTS	10/29/2010	\$4.10	
	CLEMSON AUTO PARTS	10/29/2010	\$69.85	
	CLEMSON AUTO PARTS	10/29/2010	\$5.53	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE NANCE	CLEMSON AUTO PARTS	10/29/2010	\$3.87	
	CLEMSON AUTO PARTS	10/29/2010	\$4.10	
	CLEMSON AUTO PARTS	10/29/2010	\$3.87	
	CLEMSON AUTO PARTS	11/04/2010	\$90.82	
	CLEMSON AUTO PARTS	11/08/2010	\$63.27	
	CLEMSON AUTO PARTS	11/09/2010	\$9.59	
	CLEMSON AUTO PARTS	11/10/2010	\$3.46	
	CLEMSON AUTO PARTS	11/10/2010	\$21.52	
	CLEMSON AUTO PARTS	11/10/2010	\$29.59	
	CLEMSON AUTO PARTS	11/11/2010	\$428.00	
	CLEMSON AUTO PARTS	11/11/2010	\$743.65	
	CLEMSON AUTO PARTS	11/15/2010	\$15.19	
	ALLGOOD INC	11/15/2010	\$669.60	
	GREENSOUTH EQUIPMENT INC	11/15/2010	\$235.91	
	NEWTON SHOES	11/16/2010	\$166.21	
	CLEMSON AUTO PARTS	11/15/2010	\$52.64	
	CLEMSON AUTO PARTS	11/15/2010	\$65.00	
	CLEMSON AUTO PARTS	11/16/2010	\$63.88	
	CLEMSON AUTO PARTS	11/16/2010	\$74.85	
	CLEMSON AUTO PARTS	11/16/2010	\$180.86	
	RICHARD KAY AUTOMOTIVE	11/17/2010	\$132.20	
	CLEMSON AUTO PARTS	11/17/2010	\$24.13	
	OLD STONE TRACTOR CO INC	11/19/2010	\$169.66	
	OLD STONE TRACTOR CO INC	11/19/2010	\$126.45	
	CLEMSON AUTO PARTS	11/22/2010	\$55.53	
	CLEMSON AUTO PARTS	11/22/2010	\$553.03	
	CLEMSON AUTO PARTS	11/24/2010	\$7.36	
	PENDLETON TIRE COMPANY	11/23/2010	\$56.61	
	CLEMSON AUTO PARTS	11/23/2010	\$16.95	
	NEWTON SHOES	11/24/2010	\$179.14	
	CLEMSON AUTO PARTS	11/23/2010	\$6.04	
				<b>\$4,332.46</b>
	GEORGE SMITH	THE GREENVILLE NEWS	10/29/2010	\$266.96
OFFICEMAX CT IN#358252		11/01/2010	\$9.12	
OFFICEMAX CT IN#674578		11/01/2010	\$28.92	
			<b>\$305.00</b>	
GERALD VANDER MEY	CLEMSON VARIETY & FRAME S	11/03/2010	\$220.07	
	EAST PARK PRINTING	11/10/2010	\$17.33	
	ADOBE SYSTEMS, INC.	11/09/2010	\$199.00	
	MANTA - ENR.COM	11/26/2010	\$9.95	
			<b>\$446.35</b>	
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	11/23/2010	\$115.99	
	CAROLINA BIOLOGICAL SUPPL	11/24/2010	\$89.51	
			<b>\$205.50</b>	
GLENDA S. BROWN	FEDEX 794052643113	10/31/2010	\$35.33	
	VWR INTERNATIONAL INC	10/30/2010	\$54.62	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GLEND S. BROWN</b>	REEF INDUSTRIES INC	11/01/2010	\$1,264.00	
	INSULATION MATERIALS, LLC	11/02/2010	\$934.25	
	BRUCE AIR FILTER COMPANY	11/05/2010	\$722.01	
	BRUCE AIR FILTER COMPANY	11/05/2010	\$50.00	
	WAL-MART #3222	11/08/2010	\$25.57	
	INGLES STORE #53	11/08/2010	\$4.61	
	REEF INDUSTRIES INC	11/09/2010	\$99.16	
	SIGMA ALDRICH US	11/09/2010	\$72.69	
	VWR INTERNATIONAL INC	11/09/2010	\$27.88	
	UPS 0000E148Y9	11/11/2010	\$49.61	
	VWR INTERNATIONAL INC	11/12/2010	\$213.45	
	FEDEX 796432405667	11/14/2010	\$35.49	
	JAMPLAST INC	11/11/2010	\$114.52	
	VWR INTERNATIONAL INC	11/13/2010	\$91.19	
	VWR INTERNATIONAL INC	11/16/2010	\$35.06	
	VWR INTERNATIONAL INC	11/16/2010	\$160.74	
	INTL SAFE TRANSIT ASS	11/18/2010	\$750.00	
	VWR INTERNATIONAL INC	11/18/2010	\$963.00	
	VWR INTERNATIONAL INC	11/18/2010	\$99.01	
	OFFICEMAX CT IN#038239	11/19/2010	\$112.24	
	INSTITUTE FOR THERMAL PR	11/22/2010	\$60.00	
	VWR INTERNATIONAL INC	11/23/2010	\$92.68	
	FEDEX 794136912575	11/24/2010	\$24.52	
	FEDEX 868937664773	11/26/2010	\$15.90	
	UPS 0000E148Y9	11/28/2010	\$33.86	
	YMC AMERICA, INC.	11/29/2010	\$674.64	
				<b>\$6,816.03</b>
	<b>GLORIA SPRINGS</b>	PSA PUBLISHING/BULLETIN	10/30/2010	\$90.00
		WAL-MART #1037	11/11/2010	\$7.58
		USPS 45770004729823390	11/16/2010	\$5.70
			<b>\$103.28</b>	
<b>GRADY SAMPSON</b>	FEDERAL CARTRIDGE COMPANY	11/08/2010	\$700.00	
	ATT BILL PAYMENT	11/09/2010	\$149.10	
	SPIRIT TELECOM	11/09/2010	\$1.98	
	USPS 45230005329806148	11/16/2010	\$132.00	
	FEDERAL CARTRIDGE COMPANY	11/22/2010	\$10.00	
			<b>\$993.08</b>	
<b>GREG BISHOP</b>	STAPLES DIRECT00209908	11/08/2010	\$63.11	
	STAPLES DIRECT00209908	11/09/2010	\$96.29	
			<b>\$159.40</b>	
<b>GREG TELLEY</b>	SHERWIN WILLIAMS #2230	10/29/2010	\$36.76	
	VULCAN INC	10/29/2010	\$78.60	
	STANLEY ACCESS TECH	10/28/2010	\$1,991.00	
	STANLEY SECURITY SOLUT	11/02/2010	\$211.37	
	STANLEY SECURITY SOLUT	11/02/2010	\$303.99	
	STANLEY SECURITY SOLUT	11/02/2010	\$383.72	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	STANLEY SECURITY SOLUT	11/02/2010	\$511.14
	KC STEEL AND SUPPLY INC	11/02/2010	\$139.10
	AIR ENGINEERING	11/03/2010	\$1,513.11
	AAA SUPPLY - GVILLE	11/01/2010	\$113.37
	SHEALY ELECT 803-227-0599	11/03/2010	\$366.84
	SHEALY ELECT 803-227-0599	11/03/2010	\$757.88
	W W GRAINGER 916	11/04/2010	\$15.02
	UNITED ELECTRICAL DIST MO	11/03/2010	\$278.20
	WEB-DON RALEIGH	11/03/2010	\$125.72
	SHEALY ELECT 803-227-0599	11/04/2010	\$1,003.70
	W W GRAINGER 916	11/04/2010	\$292.89
	BLOSSMAN GAS, INC	11/04/2010	\$699.33
	CONKLIN METAL INDUSTRIES	11/05/2010	\$350.19
	GLASS DR OF GREENVILLE	11/05/2010	\$1,043.81
	STANLEY SECURITY SOLUT	11/05/2010	\$383.72
	BLOSSMAN GAS, INC	11/04/2010	\$509.26
	W W GRAINGER 916	11/05/2010	\$69.55
	W W GRAINGER 916	11/05/2010	\$800.32
	BLOSSMAN GAS, INC	11/04/2010	\$804.15
	HAMILTON CASTER	11/05/2010	\$464.32
	GREEN GUARD FIRST AID & S	11/05/2010	\$229.76
	W W GRAINGER 916	11/05/2010	\$519.77
	SEARS COM INTERNET	11/05/2010	\$132.25
	W W GRAINGER 916	11/05/2010	\$129.94
	W W GRAINGER 916	11/05/2010	\$215.61
	OFFICE DEPOT #1214	11/08/2010	\$110.85
	LOWE ELECTRIC SUPPLY CO	11/08/2010	\$75.06
	SIP STATEINDUSTRIAL US	11/10/2010	\$1,956.03
	CHLORINATOR SALES & SVC	11/08/2010	\$545.71
	W W GRAINGER 916	11/08/2010	\$54.46
	OFFICEMAX CT IN#849273	11/10/2010	\$470.00
	AAA SUPPLY - GVILLE	11/08/2010	\$201.58
	DIAMOND SPRINGS WATER	11/09/2010	\$7.44
	AAA SUPPLY - GVILLE	11/08/2010	\$139.43
	HOLDER ELECTRIC SUPPLY	11/10/2010	\$193.94
	DIAMOND SPRINGS WATER	11/09/2010	\$7.97
	LOWES #03071	11/10/2010	\$153.77
	W W GRAINGER 916	11/09/2010	\$118.06
	HOLDER ELECTRIC SUPPLY	11/10/2010	\$86.67
	AAA SUPPLY - GVILLE	11/08/2010	\$1,365.53
	W W GRAINGER 916	11/09/2010	\$72.27
	BLACK ELECTRICAL SUPPLY I	11/10/2010	\$492.90
	W W GRAINGER 916	11/11/2010	\$261.22
SHEALY ELECT 803-227-0599	11/11/2010	\$124.61	
W W GRAINGER 916	11/10/2010	\$187.54	
HOLDER ELECTRIC SUPPLY	11/12/2010	\$265.43	
SOLID SURFACES INC	11/11/2010	\$168.10	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GREG TELLEY</b>	UNITED ELECTRICAL DIST MO	11/12/2010	\$90.95
	SHEALY ELECT 803-227-0599	11/12/2010	\$1,326.80
	SHEALY ELECT 803-227-0599	11/12/2010	\$1,326.80
	W W GRAINGER 916	11/12/2010	\$94.72
	UNITED ELECTRICAL DIST MO	11/12/2010	\$149.80
	SIP STATEINDUSTRIAL US	11/14/2010	\$629.64
	MSC	11/17/2010	\$182.19
	HAJOCA TAYLORS 72	11/15/2010	\$48.80
	W W GRAINGER 916	11/16/2010	\$469.43
	HOLDER ELECTRIC SUPPLY	11/16/2010	\$84.00
	GLASS DR OF GREENVILLE	11/17/2010	\$353.60
	SHERWIN WILLIAMS #2658	11/17/2010	\$105.90
	AAA SUPPLY - GVILLE	11/15/2010	\$86.60
	W W GRAINGER 916	11/17/2010	\$826.05
	CANNON & SONS, INC.	11/18/2010	\$1,598.09
	W W GRAINGER 916	11/17/2010	\$94.72
	OFFICEMAX CT IN#010420	11/18/2010	\$282.00
	LOWE ELECTRIC SUPPLY CO	11/17/2010	\$167.54
	BLOSSMAN GAS, INC	11/18/2010	\$223.17
	W W GRAINGER 916	11/18/2010	\$387.07
	BLOSSMAN GAS, INC	11/18/2010	\$795.52
	BLOSSMAN GAS, INC	11/18/2010	\$192.16
	BLOSSMAN GAS, INC	11/18/2010	\$212.39
	STANLEY SECURITY SOLUT	11/19/2010	\$401.36
	W W GRAINGER 916	11/18/2010	\$92.74
	STANLEY SECURITY SOLUT	11/19/2010	\$1,756.94
	BLOSSMAN GAS, INC	11/18/2010	\$117.70
	BLOSSMAN GAS, INC	11/18/2010	\$83.36
	BLOSSMAN GAS, INC	11/18/2010	\$541.44
	NATIONAL WELDERS #25	11/22/2010	\$413.84
	HOLDER ELECTRIC SUPPLY	11/23/2010	\$1,286.57
	NATIONAL WELDERS #25	11/22/2010	\$89.56
	INDUSTRIAL MOTOR SERVI	11/23/2010	\$260.38
	INDUSTRIAL MOTOR SERVI	11/23/2010	\$89.00
			<b>\$36,393.79</b>
<b>GREG YARROW</b>	TELONICS INC	11/03/2010	\$1,506.75
	USAIRWAYS 0377937336316	11/19/2010	\$413.30
			<b>\$1,920.05</b>
<b>GREGORY M PICKETT</b>	ANDERSON STAMP & ENGRAVIN	10/28/2010	\$28.62
	IMAGISTICSINV 414906500	10/09/2010	\$98.28
	IMAGISTICSINV 414769622	09/11/2010	\$99.22
	DIAMOND SPRINGS WATER	11/03/2010	\$34.65
	KYOCERA MITA AMERICA INC	11/15/2010	\$366.87
	DIAMOND SPRINGS WATER	11/19/2010	\$32.07
	KYOCERA MITA AMERICA INC	11/22/2010	\$287.47
	IMAGISTICSINV 415045104	11/06/2010	\$20.33

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$967.51</b>
<b>GREGORY REIGHARD</b>	FORESTRY SUPPLIERS	11/17/2010	\$70.95
			<b>\$70.95</b>
<b>GREGORY S CLEMSON</b>	AGRI SOUTH INC	10/27/2010	\$9.70
	LOWES #01075	11/04/2010	\$25.38
	RICHBURGS AUTO ELECTRIC	11/09/2010	\$91.90
	DARLINGTON COUNTY	11/12/2010	\$1,378.13
	LOWES #01075	11/16/2010	\$11.86
	HYMAN PAPER & CHEMICAL	11/17/2010	\$594.07
	LOWES #01120	11/17/2010	\$47.08
	SPARROW AND KENNEDY TR	11/17/2010	\$110.00
	HYMAN PAPER & CHEMICAL	11/19/2010	\$152.55
	LOWES #01120	11/19/2010	\$192.46
	SPRINT WIRELESS	11/28/2010	\$101.07
			<b>\$2,714.20</b>
<b>GUIDO SCHNABEL</b>	AMERICAN PHYTOPATHOLOGIC	11/04/2010	\$120.00
	SIGMA ALDRICH US	11/05/2010	\$70.45
	SIGMA ALDRICH US	11/17/2010	\$66.88
	SIGMA ALDRICH US	11/17/2010	\$73.77
	FISHER SCI ATL	11/19/2010	\$43.13
	FISHER SCI ATL	11/23/2010	\$46.08
			<b>\$420.31</b>
<b>GWEN B DOCKINS</b>	CANNON & SONS, INC.	10/29/2010	\$224.65
	Amazon.com	10/29/2010	\$151.99
	CANNON & SONS, INC.	10/29/2010	\$170.11
	BUR SURPLUS CENTER	10/29/2010	\$26.55
	ROBOT SHOP INC.	10/29/2010	\$54.45
	PRAXAIR DISTRIBUTION I	10/29/2010	\$788.00
	MCMASTER-CARR	10/28/2010	\$719.72
	DELTA AIR 0062337735625	10/29/2010	\$336.30
	CALENDARS	11/02/2010	\$27.79
	LOWES #03071	11/02/2010	\$28.57
	DKC DIGI KEY CORP	11/05/2010	\$48.21
	MCMASTER-CARR	11/03/2010	\$22.65
	HARBOR FREIGHT CATALOG	11/05/2010	\$10.59
	BOOTHROYD & DEWHUR	11/05/2010	\$750.00
	BEST BYTE COMPUTERS, INC	11/05/2010	\$11.78
	PROGRESSIVE AUTO	11/04/2010	\$59.12
	REYNOLDS ADVANCEED MAT	11/05/2010	\$181.99
	ASME	11/08/2010	\$138.00
	JAMECO/JIMPAK ELECTRONICS	11/08/2010	\$93.80
	UPCHURCH SCIENTIFIC INC	11/08/2010	\$142.39
	BIOPHYSICAL SOCIETY	11/11/2010	\$160.00
	RADIOSHACK.COM	11/10/2010	\$228.83
	OMEGA ENGINEERING INC	11/10/2010	\$176.00
	MAGNETIC SENSOR SYSTEMS	11/11/2010	\$66.04

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PAYPAL INK4 INC	11/11/2010	\$23.54
	EDGE TECHNOLOGIES	11/10/2010	\$464.00
	MCMaster-CARR	11/10/2010	\$289.91
	BATTERYSPACE	11/11/2010	\$27.83
	EDUCATIONAL SERVICES,	11/10/2010	\$575.00
	MCMaster-CARR	11/12/2010	\$19.93
	Amazon.com	11/12/2010	\$19.33
	MCMaster-CARR	11/11/2010	\$17.58
	AUTOPARTSNETWORK.COM	11/11/2010	\$166.62
	ELECTRONICS GOLDMINE	11/12/2010	\$24.85
	MCMaster-CARR	11/12/2010	\$112.88
	Best Buy 00005207	11/14/2010	\$1,345.99
	DESIGNATRONICS, INC.	11/12/2010	\$27.46
	SUPERIOR ESSEX	11/11/2010	\$124.48
	MCMaster-CARR	11/11/2010	\$21.48
	ASME	11/12/2010	\$138.00
	DELTA AIR 0062338120208	11/12/2010	\$670.30
	KD SCIENTIFIC	11/11/2010	\$132.12
	ASME	11/16/2010	\$138.00
	WWW.DESIGNSOCIETY.ORG	11/16/2010	\$159.95
	WWW.DESIGNSOCIETY.ORG	11/16/2010	\$159.95
	DELTA AIR 0062338755981	11/16/2010	\$928.90
	ALS CORP. - CONFERENCE	11/17/2010	\$43.00
	PATH TO PROSPERITY INC	11/17/2010	\$15.11
	MCMaster-CARR	11/17/2010	\$85.70
	DKC DIGI KEY CORP	11/19/2010	\$83.08
	NOVA ELECTRONIC MATERIALS	11/18/2010	\$233.75
	MCMaster-CARR	11/19/2010	\$183.56
	APL APPLE ONLINE STORE	11/21/2010	\$41.73
	W W GRAINGER 916	11/19/2010	\$28.48
	WWW.NEWEGG.COM	11/19/2010	\$19.96
	WWW.NEWEGG.COM	11/19/2010	\$129.63
	MCMaster-CARR	11/19/2010	\$31.46
	AMERICAN METEOROLOGICAL S	11/17/2010	\$90.00
	APL APPLE ONLINE STORE	11/20/2010	\$780.03
	AMAZON MKTPLACE PMTS	11/22/2010	\$60.42
	LUMSDEN CORPORATION	11/19/2010	\$538.89
	ENGINEERING ARTS LLC	11/23/2010	\$516.90
	MCMaster-CARR	11/22/2010	\$130.28
	S STERLING CO	11/23/2010	\$300.57
	NITRO RCX	11/23/2010	\$250.78
	AMAZON MKTPLACE PMTS	11/23/2010	\$35.84
	DESIGNATRONICS, INC.	11/23/2010	\$49.56
CAROLINA MEDICAL ELECTRON	11/26/2010	\$1,230.36	
B & H PHOTO-VIDEO.COM	11/29/2010	\$123.10	
			<b>\$15,207.82</b>
H DAVID GUNTER II	KEN'S TIRE SERVICE	11/01/2010	\$123.82

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>H DAVID GUNTER II</b>	AGRI SOUTH INC	11/15/2010	\$22.12
	AM SOC OF AGRONOMY	11/17/2010	\$80.00
	AM SOC OF AGRONOMY	11/17/2010	\$80.00
	SSC FLORENCE SERV	11/22/2010	\$1,065.08
	SSC FLORENCE SERV	11/22/2010	\$523.00
			<b>\$1,894.02</b>
<b>HAIBO LIU</b>	LOWES #03071	11/10/2010	\$170.13
			<b>\$170.13</b>
<b>HAIYING LIANG</b>	USA SCIENTIFIC, INC.	10/29/2010	\$146.61
	INTEGRATED DNA TECH	10/29/2010	\$218.41
	Amazon.com	11/01/2010	\$71.65
	Amazon.com	11/01/2010	\$34.64
	INVITROGEN 19995269	11/02/2010	\$278.74
	STUDENTUNIVERSE	11/03/2010	\$420.64
	FISHER SCI BLX	11/04/2010	\$89.35
	FISHER SCI ATL	11/04/2010	\$15.03
	VWR INTERNATIONAL INC	11/11/2010	\$9.21
	VWR INTERNATIONAL INC	11/11/2010	\$197.08
	VWR INTERNATIONAL INC	11/11/2010	\$14.08
	APPLIED BIOSYSTEMS	11/12/2010	\$14.57
	VWR INTERNATIONAL INC	11/12/2010	\$250.81
	APPLIED BIOSYSTEMS	11/12/2010	\$208.10
	INTEGRATED DNA TECH	11/12/2010	\$35.73
	BIO RAD	11/16/2010	\$632.55
	APPLIED BIOSYSTEMS	11/17/2010	\$1,002.54
	AGILENTTECHNOLOGIES	11/16/2010	\$1,312.40
	VWR INTERNATIONAL INC	11/18/2010	\$157.00
	APPLIED BIOSYSTEMS	11/18/2010	\$269.59
	VWR INTERNATIONAL INC	11/18/2010	\$145.30
	FISHER SCI HUS	11/20/2010	\$94.57
	INTEGRATED DNA TECH	11/22/2010	\$31.10
	VWR INTERNATIONAL INC	11/23/2010	\$61.93
	FEDEX 864086022919	11/23/2010	\$78.07
	VWR INTERNATIONAL INC	11/25/2010	\$34.50
	FEDEX 796465926167	11/24/2010	\$44.59
			<b>\$5,868.79</b>
<b>HALINA T K NAP</b>	INTEGRATED DNA TECH	11/18/2010	\$50.02
			<b>\$50.02</b>
<b>HAMID J. FARAHANI</b>	ESRI INC	11/04/2010	\$121.80
	CAMPBELL SCIENTIFIC	11/09/2010	\$139.67
	Amazon.com	11/27/2010	\$188.40
			<b>\$449.87</b>
<b>HARRIETT M BENNETT</b>	CLEMSON UNIVERSITY	11/10/2010	\$80.00
			<b>\$80.00</b>
<b>HARRY D KURTZ</b>	FISHER SCI ATL	11/12/2010	\$83.26

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRY D KURTZ</b>	OC INKJET COM	11/23/2010	\$103.75
	FISHER SCI ATL	11/24/2010	\$251.40
			<b>\$438.41</b>
<b>HARRY J THOMAS</b>	SHERWIN WILLIAMS #2658	11/02/2010	\$8.66
	SOUTHWEST CONTRACT	11/02/2010	\$250.59
	HAJOCA TAYLORS 72	11/02/2010	\$841.19
	HAJOCA TAYLORS 72	11/02/2010	\$520.02
	JOHNSON CONTROLS, INC.	11/02/2010	\$44.66
	WAL-MART #1123	11/03/2010	\$26.37
	TUCKER MATERIALS	11/05/2010	\$149.25
	GRAYBAR ELECTRIC COMPANY	11/05/2010	\$179.50
	MARION DAVIS INC	11/08/2010	\$889.64
	HD SUPPLY WATERWORKS 717	11/09/2010	\$775.80
	HD SUPPLY FACILITIES MTNC	11/08/2010	\$739.10
	ACCESS FIXTURES	11/09/2010	\$71.50
	WW GRAINGER	11/09/2010	\$219.48
	C C DICKSON CO 1100	11/10/2010	\$92.70
	WW GRAINGER	11/09/2010	\$852.24
	ADVANCE AUTO PARTS #5360	11/09/2010	\$25.83
	MARION DAVIS INC	11/09/2010	\$143.86
	WW GRAINGER	11/09/2010	\$113.53
	WW GRAINGER	11/09/2010	\$15.68
	SMITH TEXTILE OUTLET	11/10/2010	\$20.67
	MARION DAVIS INC	11/11/2010	\$175.93
	TRI STAR IMPORTS INC	11/15/2010	\$63.49
	CE GREENVILLE	11/16/2010	\$536.63
	WW GRAINGER	11/16/2010	\$321.63
	ADVANCE AUTO PARTS #5360	11/16/2010	\$71.08
	WW GRAINGER	11/16/2010	\$1,315.35
	GRAYBAR ELECTRIC COMPANY	11/18/2010	\$618.35
	UNITED CHEMICAL & SUPP	11/18/2010	\$303.02
	JOHNSON CONTROLS, INC.	11/18/2010	\$144.08
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$54.32
	HANSEN SUPPLY CO	11/22/2010	\$191.13
	TACONY / POWR FLITE / TOR	11/25/2010	\$758.94
CE GREENVILLE	11/29/2010	\$2,283.63	
			<b>\$12,817.85</b>
<b>HEATHER WALKER</b>	EPITOMICS INC	11/02/2010	\$629.00
	C AND S ELECTRONICS	11/08/2010	\$59.89
	C AND S ELECTRONICS	11/09/2010	\$50.26
	BIO RAD Clemson-HP Wal	11/13/2010	\$269.96
	AACR CANCER PREVENTION	11/15/2010	\$55.00
	VWR INTERNATIONAL INC	11/16/2010	\$41.77
	KEYSTONE SYMPOSIA	11/17/2010	\$725.00
	FISHER SCI ATL	11/20/2010	\$40.17
			<b>\$1,871.05</b>



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HELEN ADAMS	HP DIRECT-PUBLICSECTOR	11/09/2010	\$346.68
			<b>\$346.68</b>
HENRY D. BRANHAM	PIGGLY WIGGLY 031	11/05/2010	\$114.48
	VALKEN	11/09/2010	\$156.00
	STOKES CRAVEN FORD	11/08/2010	\$142.29
	VALKEN	11/10/2010	\$41.00
	WAL-MART #1017	11/14/2010	\$20.10
	WWW.NEWEGG.COM	11/16/2010	\$108.98
	WM SUPERCENTER	11/18/2010	\$62.99
	ATTM 836177810 NBI	11/22/2010	\$37.72
	SO-LINA AUCTION MKT INC	11/22/2010	\$48.95
	LOWES #00626	11/26/2010	\$392.62
	AUTOPAY/DISH NTWK	11/28/2010	\$49.05
			<b>\$1,174.18</b>
HILARIE A SEHORN	RESTOCKIT/OFFICESUPPLYIT	11/08/2010	\$108.93
	INTEGRATED DNA TECH	11/08/2010	\$56.43
	PERKIN ELMER ANALYTICAL	11/12/2010	\$139.10
	TARGET 00011981	11/20/2010	\$6.61
			<b>\$311.07</b>
HONG LUO	VWR INTERNATIONAL INC	10/29/2010	\$10.86
	VWR INTERNATIONAL INC	10/29/2010	\$44.64
	BIO RAD VILUO11/03/10	11/04/2010	\$214.07
	ABRC ARABIDOPSIS CENTER	11/05/2010	\$40.00
	FISHER SCI ATL	11/09/2010	\$131.97
	INTEGRATED DNA TECH	11/15/2010	\$86.09
	VWR INTERNATIONAL INC	11/20/2010	\$113.49
	CVS PHARMACY #4026 Q03	11/19/2010	\$7.27
	APPLIED BIOSYSTEMS	11/24/2010	\$242.45
			<b>\$890.84</b>
J. POWELL SMITH	PSA PUBLISHING/BULLETIN	11/02/2010	\$50.00
	AM SOC OF AGRONOMY	11/03/2010	\$80.00
	XEROX CORP. XCS/RBO	11/04/2010	\$169.83
	NATIONAL 4-H COUNCIL SUP	11/03/2010	\$34.85
	COMPORIUM	11/05/2010	\$128.73
	1800GOFEDEx 10010007	11/05/2010	\$12.65
	FIRESTONE 03268539	11/12/2010	\$24.98
	PSA PUBLISHING/BULLETIN	11/19/2010	\$1,350.00
	PSA PUBLISHING/BULLETIN	11/20/2010	\$85.00
	PAYPAL SCENTOMOLOG	11/22/2010	\$40.00
	ENTOMOLOGICAL SOCIETY OF	11/22/2010	\$158.00
	PSA PUBLISHING/BULLETIN	11/23/2010	\$18.00
			<b>\$2,152.04</b>
JACK W MCLANE	LOWES #03071	11/11/2010	\$25.55
			<b>\$25.55</b>
JACQUELINE VAN STRIEN	FISHER SCI ATL	10/30/2010	\$112.17

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JACQUELINE VAN STRIEN</b>	BIO COMPANY INC	11/02/2010	\$39.41	
	PAYPAL FACT CANADA	11/02/2010	\$239.10	
	PAYPAL SPOREPRINTS	11/03/2010	\$120.00	
	AMAZON MKTPLACE PMTS	11/05/2010	\$165.69	
	BenMeds 1016347891	11/04/2010	\$251.82	
	Amazon.com	11/06/2010	\$147.80	
	SKULLS UNLIMITED	11/15/2010	\$801.00	
	FISHER SCI ATL	11/16/2010	\$145.82	
	BARNES&NOBLE COM	11/17/2010	\$82.10	
	Amazon.com	11/16/2010	\$19.77	
	FISHER SCI ATL	11/17/2010	\$207.94	
	AMAZON MKTPLACE PMTS	11/17/2010	\$33.39	
	Amazon.com	11/18/2010	\$322.82	
	FISHER SCI ATL	11/19/2010	\$90.83	
	FISHER SCI ATL	11/19/2010	\$90.26	
	PAYPAL PATRICK	11/23/2010	\$32.67	
	FISHER SCI ATL	11/23/2010	\$40.06	
	CLEMSON APPLE STORE	11/23/2010	\$703.97	
	Amazon.com	11/24/2010	\$58.89	
	PAYPAL HISTORYSHOP	11/23/2010	\$27.90	
	DAR DARBY DENTAL SUPPL	11/29/2010	\$262.07	
	PAYPAL WHEREOEARTH	11/29/2010	\$2,097.60	
	BONECLONES	11/29/2010	\$137.00	
				<b>\$6,230.08</b>
	<b>JAMES ARNOLD</b>	TRI-COUNTY ACE BLDRS S	10/29/2010	\$3.20
		CLEMSON AUTO PARTS	11/03/2010	\$103.90
TRI-COUNTY ACE BLDRS S		11/06/2010	\$28.83	
TRI-COUNTY ACE BLDRS S		11/06/2010	\$14.41	
MAGNOLIA FINANCIAL INC		11/08/2010	\$335.00	
TRI-COUNTY ACE BLDRS S		11/09/2010	\$36.16	
CLEMSON AUTO PARTS		11/10/2010	\$35.96	
YODER'S BUILDING SUPPLY		11/12/2010	\$120.01	
LOWES #03071		11/12/2010	\$72.61	
CITY OF CLEMSON		11/15/2010	\$8.80	
CAMELLIA FOREST NUR		11/17/2010	\$35.00	
NOR NORTHERN TOOL		11/22/2010	\$109.98	
CLEMSON AUTO PARTS		11/22/2010	\$20.48	
CLEMSON APPLE STORE		11/24/2010	\$124.12	
NEW HERMES INCORPORATED		11/29/2010	\$780.06	
				<b>\$1,828.52</b>
<b>JAMES C FELDER III</b>		Amazon.com	11/30/2010	\$200.63
		Amazon.com	11/30/2010	\$18.80
	Amazon.com	11/30/2010	\$41.20	
			<b>\$260.63</b>	
<b>JAMES E WILLIAMS</b>	CLEMSON APPLE STORE	11/10/2010	\$1,015.43	
	OFFICEMAX CT IN#856120	11/10/2010	\$65.72	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES E WILLIAMS</b>	PAYPAL PICZZLE COM	11/22/2010	\$119.98
	CLEMSON APPLE STORE	11/29/2010	\$88.80
			<b>\$1,289.93</b>
<b>JAMES F HODGES</b>	OFFICE MAX	10/28/2010	\$26.22
	OFFICE MAX	11/08/2010	\$74.96
	SPIRIT TELECOM	11/11/2010	\$17.98
	CENTURYLINK - IVR CRB	11/12/2010	\$152.42
	PSA PUBLISHING/BULLETIN	11/17/2010	\$80.00
	DTI DAY-TIMERS INC	11/20/2010	\$32.04
	PSA PUBLISHING/BULLETIN	11/23/2010	\$10.00
	BenMeds 1016468259	11/27/2010	\$118.94
		<b>\$512.56</b>	
<b>JAMES FREDERICK</b>	L.H. STOKES & SON	10/29/2010	\$539.03
	LOWES #01075	11/10/2010	\$40.61
	ALTMAN TRACTOR & EQUIPME	11/11/2010	\$996.00
	USPS 45294105029805645	11/12/2010	\$13.54
	USI ED GOV	11/16/2010	\$330.27
	BLACKHAWKLAWNCOM	11/16/2010	\$54.96
	BLACKHAWKLAWNCOM	11/17/2010	\$46.88
	LOWES #01075	11/24/2010	\$93.77
			<b>\$2,115.06</b>
<b>JAMES G FARMER</b>	T & T TRACTOR COMPANY INC	11/04/2010	\$1,468.11
	KEN'S TIRE SERVICE	11/04/2010	\$122.09
	FASTENAL CO-RETAIL	11/08/2010	\$11.57
	AGRI SOUTH INC	11/08/2010	\$28.48
	BEARING DISTRIBUTORS INC	11/09/2010	\$135.16
	FASTENAL CO-RETAIL	11/10/2010	\$90.78
	AGRI SOUTH INC	11/11/2010	\$329.50
	BLACK S TIRE SERVICE	11/17/2010	\$15.50
	DILLON TRACTOR & IMPLEMEN	11/22/2010	\$698.77
	QUALITY AIR TOOL	11/22/2010	\$129.60
		<b>\$3,029.56</b>	
<b>JAMES G GOODWIN JR</b>	Best Buy 00005207	11/20/2010	\$225.75
			<b>\$225.75</b>
<b>JAMES H BLAKE</b>	SC WILDLIFE MAG/GIF	11/16/2010	\$59.25
			<b>\$59.25</b>
<b>JAMES L BURATI</b>	WM SUPERCENTER	10/29/2010	\$84.53
	IBACKUP.COM PRO SOFTNET	11/02/2010	\$14.95
	FORMS AND SUPPLY - AOPD	11/04/2010	\$330.59
	THE ATHLETIC DEPARTMENT	11/08/2010	\$179.70
	DMI DELL HIGHER EDUC	11/09/2010	\$55.63
	STAPLES 00111807	11/08/2010	\$27.55
	INDEXX INC	11/12/2010	\$1,035.11
	INDEXX INC	11/12/2010	\$537.43
FORMS AND SUPPLY - AOPD	11/12/2010	\$330.59	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES L BURATI</b>	INDEXX INC	11/12/2010	\$1,523.09
	SPIRIT TELECOM	11/16/2010	\$1.50
	MAC PAPERS INC	11/19/2010	\$55.61
			<b>\$4,176.28</b>
<b>JAMES L CLARK JR</b>	REI SCIENCE DIRECT	11/01/2010	\$31.50
	LL BEAN MAILORDER	11/02/2010	\$169.00
	NewCommu RECURRINGPAY	11/08/2010	\$37.95
	STAPLES 00111807	11/15/2010	\$28.60
	REEVES HDWE DILLARD	11/17/2010	\$8.55
	AT&T DATA	11/19/2010	\$14.99
	AT&T DATA	11/19/2010	\$14.99
	HNS HughesNet.com	11/24/2010	\$69.99
	JWS WILEY PUBLISHERS	11/23/2010	\$29.95
	NCRP	11/24/2010	\$24.00
			<b>\$429.52</b>
<b>JAMES LONDON</b>	OFFICEMAX CT IN#806700	11/22/2010	\$72.36
	OFFICEMAX CT IN#061597	11/22/2010	\$12.24
	NTL COUNCIL OF UNIV RESEA	11/23/2010	\$155.00
	CLEMSON APPLE STORE	11/29/2010	\$32.09
			<b>\$271.69</b>
<b>JAMES MORRIS</b>	BIO RAD VIMORRIS10/28/	10/29/2010	\$186.03
	BIO RAD VIMORRIS10/28/	10/29/2010	\$610.56
	FISHER SCI ATL	10/29/2010	\$42.50
	INTEGRATED DNA TECH	11/18/2010	\$26.75
			<b>\$865.84</b>
<b>JAMES PEPIN</b>	CONTINENTAL 0057933220414	11/02/2010	\$486.30
	SYX GLOBALINDUSTRIALEQ	11/11/2010	\$945.62
	FREEMAN - NEW ORLEANS	11/15/2010	\$553.17
	ALL PHASE ELEC #0184	11/16/2010	\$571.94
	MORIAL CONVENTION CENTER	11/16/2010	\$74.00
	FREEMAN - NEW ORLEANS	11/24/2010	\$454.92
			<b>\$3,085.95</b>
<b>JAMES R MCDONELL</b>	SURVEYMONKEY.COM/HELP	11/05/2010	\$19.95
	SURVEYMONKEY.COM/HELP	11/28/2010	\$19.95
			<b>\$39.90</b>
<b>JAMES R POWELL</b>	SOLARWINDS.NET	11/16/2010	\$4,740.00
			<b>\$4,740.00</b>
<b>JAMES T BRANT</b>	NewCommu ONETIMEPAY	11/05/2010	\$99.76
	SPIRIT TELECOM	11/19/2010	\$21.24
			<b>\$121.00</b>
<b>JAMIE WOOD</b>	INGLES STORE #53	11/04/2010	\$9.99
	AQUATIC	11/17/2010	\$110.97
	VWR INTERNATIONAL INC	11/18/2010	\$373.34
			<b>\$494.30</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANE C GILBERT</b>	VERIZON WRLS IVR VE	11/08/2010	\$48.61
	Best Buy 00005207	11/08/2010	\$380.48
	RYDER ENGRAVING INC	11/08/2010	\$30.25
	RYDER ENGRAVING INC	11/08/2010	\$43.85
	DIAMOND SPRINGS WATER	11/08/2010	\$4.00
	PAYPAL INK4 INC	11/17/2010	\$51.36
			<b>\$558.55</b>
<b>JANE M PATTERSON</b>	AGENT FEE 8900539227550	11/01/2010	\$50.00
	CULLIGAN OF THE PIEDMONT	11/04/2010	\$28.62
	SPIRIT TELECOM	11/09/2010	\$0.57
	SPIRIT TELECOM	11/09/2010	\$0.12
	DELTA AIR 0067869870714	11/01/2010	\$150.19
	VZWRLSS APOCC VISE	11/15/2010	\$86.66
	NATIONAL ACADEMY SCIENCES	11/22/2010	\$154.55
			<b>\$470.71</b>
<b>JANET E HENDRICKS</b>	Amazon.com	11/04/2010	\$1,399.95
	Amazon.com	11/04/2010	\$85.18
	SHI CORP	11/05/2010	\$160.18
	AMAZON MKTPLACE PMTS	11/12/2010	\$17.97
	AMAZON MKTPLACE PMTS	11/16/2010	\$7.36
	COLUMBIA FLUID SYS TECH	11/17/2010	\$184.73
	APL APPLE ONLINE STORE	11/23/2010	\$84.53
	THORLABS INC	11/25/2010	\$608.82
	APL APPLE ONLINE STORE	11/26/2010	\$1,986.99
		<b>\$4,535.71</b>	
<b>JANICE BISHOP</b>	TREE CLASSICS	10/30/2010	\$1,695.00
	STAPLES 00111807	11/08/2010	\$52.99
	MPI CC	11/10/2010	\$60.00
	FRONTGATE CATALOG	11/17/2010	\$1,648.90
	RUBBERSTAMPS.NET	11/18/2010	\$50.95
			<b>\$3,507.84</b>
<b>JANICE C DUKES</b>	OFFICEMAX CT IN#802129	11/09/2010	\$363.49
	KONICA MINOLTA BUSINESS	11/11/2010	\$20.20
	VZWRLSS APOCC VISE	11/12/2010	\$38.01
	XEROX CORP. XCS/RBO	11/15/2010	\$148.43
	STANDARD REGISTER COMPANY	11/24/2010	\$1,990.61
		<b>\$2,560.74</b>	
<b>JANICE CANTINIERI</b>	USPS 45168006329807708	11/10/2010	\$9.25
	USPS 45168006329807708	11/10/2010	\$132.98
	OFFICE MAX	11/12/2010	\$248.15
	USPS 45168006329807708	11/12/2010	\$28.44
	OFFICE MAX	11/15/2010	\$259.98
	USPS 45168006329807708	11/19/2010	\$69.30
	USPS 45168006329807708	11/23/2010	\$5.60
	USPS 45168006329807708	11/23/2010	\$54.46

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	11/23/2010	\$792.00
			<b>\$1,600.16</b>
JANICE MERCK	GRIFF'S FARM AND H	10/29/2010	\$928.05
	AMERICAN JERSEY CATTLE A	10/29/2010	\$270.00
	AMERICAN GUERNSEY ASSOCIA	10/31/2010	\$30.45
	CLEMSON AUTO PARTS	11/03/2010	\$152.91
	CLEMSON AUTO PARTS	11/03/2010	\$237.66
	PENDLETON TIRE COMPANY	11/12/2010	\$12.09
	NSC NORTHERN SAFETY CO	11/12/2010	\$67.52
	FORT HILL - WEB PAYMENT	11/12/2010	\$55.46
	GRIFF'S FARM AND H	11/12/2010	\$1,238.53
	BLOSSMAN GAS, INC	11/12/2010	\$93.31
	ELLIS BICYCLE SHOP	11/15/2010	\$25.23
	CLEMSON AUTO PARTS	11/15/2010	\$128.10
	FORT HILL - WEB PAYMENT	11/19/2010	\$421.47
	NATIONAL WELDERS #25	11/19/2010	\$71.69
	GENEX COOPERATIVE INC	11/23/2010	\$180.00
	ALL PHASE ELEC #0184	11/23/2010	\$9.98
	TRI-COUNTY ACE BLDRS S	11/25/2010	\$21.50
	INDUSTRIAL MOTOR SERVI	11/23/2010	\$1,427.74
	KONICA MINOLTA BUSINESS	11/24/2010	\$7.02
	HARROGATE HOSPITAL FOR AN	11/23/2010	\$1,950.00
	TRI-COUNTY ACE BLDRS S	11/25/2010	\$27.31
	TERRYS WELDING SERVICE	11/29/2010	\$620.00
			<b>\$7,976.02</b>
JANIE HAMILTON	FISHER SCI ATL	11/09/2010	\$169.52
	VWR INTERNATIONAL INC	11/10/2010	\$228.89
	FISHER SCI CHI	11/13/2010	\$220.82
	FISHER SCI CHI	11/16/2010	\$142.29
	VWR INTERNATIONAL INC	11/24/2010	\$364.35
	FISHER SCI HUS	11/27/2010	\$125.25
			<b>\$1,251.12</b>
JANIS SHOOK	TRI-COUNTY ACE BLDRS S	10/30/2010	\$14.97
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$2.13
	REFLECTIONS AUTO GLASS	10/29/2010	\$215.68
	SHERWIN WILLIAMS #2658	11/03/2010	\$1,043.89
	DIAMOND SPRINGS WATER	11/05/2010	\$10.65
	SHERWIN WILLIAMS #2658	11/09/2010	\$1,347.00
	ATTAWAY INC	11/08/2010	\$1,197.12
	LOWES #00907	11/09/2010	\$65.73
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$9.80
	ATTM 821916198 NBI	11/16/2010	\$137.91
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$15.86
	UPS 1Z1440T10394948444	11/19/2010	\$49.05
			<b>\$4,109.79</b>
JASON M DOMKE	VZWRLSS APOCC VISE	11/08/2010	\$3,926.03

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JASON M DOMKE	VZWRLSS APOCC VISE	11/18/2010	\$97.22
	MANPOWER	11/18/2010	\$418.11
			<b>\$4,441.36</b>
JAY SMINK	AMAZON MKTPLACE PMTS	10/29/2010	\$50.66
	UPS 000001WV22	10/31/2010	\$23.11
	USAIRWAYS 0372408502142	11/02/2010	\$15.00
	Bestbuy.com 00009944	11/03/2010	\$79.16
	USAIRWAYS 0372408502144	11/02/2010	\$15.00
	USAIRWAYS 0372408502101	11/02/2010	\$485.30
	USPS 45168006329807708	11/04/2010	\$5.54
	UPS 000001WV22	11/07/2010	\$106.86
	ISTOCK INTERNATIONAL	11/08/2010	\$39.50
	ISTOCK INTERNATIONAL	11/08/2010	\$39.50
	USPS 45168006329807708	11/08/2010	\$8.05
	DELTA AIR 0068229697704	11/10/2010	\$23.00
	DELTA AIR 0068229897572	11/10/2010	\$23.00
	SURVEYMONKEY.COM/HELP	11/14/2010	\$19.95
	UPS 000001WV22	11/14/2010	\$36.98
	OFFICE DEPOT #379	11/11/2010	\$21.18
	USAIRWAYS 0372409827784	11/14/2010	\$230.40
	USAIRWAYS 0372409827888	11/14/2010	\$150.00
	DOMAIN REGISTER 180027059	11/22/2010	\$300.00
	UPS 000001WV22	11/28/2010	\$8.69
			<b>\$1,680.88</b>
JAY W CHAPIN	AMERICAN PEANUT COUNCI	11/09/2010	\$55.00
			<b>\$55.00</b>
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	11/01/2010	\$40.51
	BLUE RIDGE ELECTRIC COOP	10/29/2010	\$28.32
	ATTM 832470909 NBI	11/22/2010	\$52.76
	ATTM 834679777 NBI	11/22/2010	\$449.32
	NATIONAL WELDERS #25	11/22/2010	\$57.14
			<b>\$628.05</b>
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	11/21/2010	\$7.76
			<b>\$7.76</b>
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	11/15/2010	\$27.00
	US PLASTICS/USP HOME	11/29/2010	\$463.50
			<b>\$490.50</b>
JEFF HOLLIDAY	TE CO MFG LLC	10/28/2010	\$705.67
	FEDEX FREIGHT EAST INC	10/29/2010	\$134.35
	MCMMASTER-CARR	10/28/2010	\$13.48
	AGIECHARMILLES LLC.	11/09/2010	\$166.82
	R W I INDUSTRIAL	11/11/2010	\$213.39
			<b>\$1,233.71</b>
JEFF MCCALL	APPLIED IND TECH 0220	11/12/2010	\$127.67
	TRACTOR SUPPLY #1210	11/22/2010	\$42.38

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	THE UPS STORE #3497	11/23/2010	\$11.43
			<b>\$181.48</b>
JEFFERY T VERNON	SABA	11/02/2010	\$25.06
	SABA	11/15/2010	\$133.94
			<b>\$159.00</b>
JEFFREY ANKER	CHROMA TECHNOLOGY CORP	11/03/2010	\$452.50
	Amazon.com	11/05/2010	\$22.98
	THORLABS INC	11/05/2010	\$259.70
	SILICON QUEST INTL	11/06/2010	\$332.05
	AMAZON MKTPLACE PMTS	11/13/2010	\$215.29
			<b>\$1,282.52</b>
JEFFREY FELLERS	WAL-MART #0629	11/01/2010	\$199.38
	UNION DAILY TIMES CO	11/02/2010	\$100.00
	DOLRTREE 337 00003376	11/03/2010	\$9.54
	PARADISE HOME CENT	11/05/2010	\$10.56
	NATIONAL 4-H COUNCIL SUP	11/05/2010	\$98.45
	SPIRIT TELECOM	11/16/2010	\$5.08
	REGALIA MFG CO	11/18/2010	\$26.15
	PSA PUBLISHING/BULLETIN	11/20/2010	\$109.00
	IN AND OUT OIL CHANGE	11/23/2010	\$27.00
	NAPA AUTO PARTS-UNION	11/23/2010	\$28.06
			<b>\$613.22</b>
JEFFREY HOPKINS	Gempler 1016327843	10/29/2010	\$256.37
	TRI STAR IMPORTS INC	11/03/2010	\$1.25
	TRI STAR IMPORTS INC	11/05/2010	\$522.64
	AM LEONARD	11/12/2010	\$21.70
	TIGER TOWN GRAPHICS	11/12/2010	\$1,214.99
	VICKERY'S OUTDOOR POWER E	11/18/2010	\$32.08
	STAPLES 00111807	11/18/2010	\$31.79
	HAGEMEYERNA CB47	11/22/2010	\$157.99
	J.L. DARLING CORPORATION	11/23/2010	\$60.42
			<b>\$2,299.23</b>
JEFFREY T. BROWN	WM SUPERCENTER	11/07/2010	\$43.90
	WM SUPERCENTER	11/10/2010	\$38.70
	DELTA AIR 0062338080040	11/11/2010	\$408.80
	WM SUPERCENTER	11/11/2010	\$20.24
	DIAMOND SPRINGS WATER	11/15/2010	\$9.00
	PAYPAL NATIONALORI	11/17/2010	\$25.00
	ACPA	11/18/2010	\$99.00
	KMART 03645	11/19/2010	\$2.66
	WAL-MART #3222	11/20/2010	\$35.21
	PAPA JOHNS #0345	11/20/2010	\$163.23
			<b>\$845.74</b>
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	10/29/2010	\$619.09
	UPS 000060RW68	10/31/2010	\$14.95



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ARBLASTER	VWR INTERNATIONAL INC	11/03/2010	\$161.38	
	MWI VETERINARY SUPPLY CO	11/03/2010	\$14.98	
	DIAMOND SPRINGS WATER	11/02/2010	\$35.75	
	MWI VETERINARY SUPPLY CO	11/03/2010	\$36.79	
	MWI VETERINARY SUPPLY CO	11/03/2010	\$281.00	
	BUTLER ANIMAL HEALTH	11/04/2010	\$254.06	
	CORPORATE STAFFING SER	11/04/2010	\$286.11	
	GREGORY PEST SOLUTIONS	11/03/2010	\$75.00	
	MWI VETERINARY SUPPLY CO	11/05/2010	\$295.60	
	MWI VETERINARY SUPPLY CO	11/05/2010	\$303.68	
	UPS 000060RW68	11/07/2010	\$13.60	
	BUTLER ANIMAL HEALTH	11/04/2010	\$836.55	
	MWI VETERINARY SUPPLY CO	11/05/2010	\$1,095.30	
	CORPORATE STAFFING SER	11/09/2010	\$409.53	
	BLOSSMAN GAS, INC	11/09/2010	\$139.10	
	GREGORY PEST SOLUTIONS	11/09/2010	\$33.00	
	SANDY SPRINGS WATER DI	11/10/2010	\$2,679.76	
	TVMDL	11/11/2010	\$1,008.80	
	UOL NETZERO	11/13/2010	\$9.95	
	UPS 000060RW68	11/14/2010	\$21.94	
	MWI VETERINARY SUPPLY CO	11/15/2010	\$73.57	
	CITY OF CLEMSON	11/15/2010	\$31.76	
	FORT HILL - WEB PAYMENT	11/15/2010	\$7.00	
	CORPORATE STAFFING SER	11/17/2010	\$437.58	
	GREGORY PEST SOLUTIONS	11/17/2010	\$33.00	
	NASCO INTERNATIONAL	11/18/2010	\$463.45	
	UPS 000060RW68	11/21/2010	\$45.71	
	MWI VETERINARY SUPPLY CO	11/23/2010	\$71.90	
	CORPORATE STAFFING SER	11/23/2010	\$330.99	
	VZWRLSS APOCC VISE	11/29/2010	\$97.22	
	GREGORY PEST SOLUTIONS	11/24/2010	\$75.00	
				<b>\$10,293.10</b>
	JENNIFER CRAFT	LEXISNEXIS RISK MGT	11/03/2010	\$191.58
			<b>\$191.58</b>	
JENNIFER L. MOUNTFORD	JEFFERS, INC	11/03/2010	\$54.42	
	Amazon.com	11/04/2010	\$271.48	
	WALMART.COM	11/04/2010	\$270.68	
	PRESS AND BANNER	11/04/2010	\$35.00	
	WEST CAROLINA RURAL TEL.	11/04/2010	\$87.28	
	HWY 28 FARM & GARDEN	11/08/2010	\$15.52	
	SPIRIT TELECOM	11/19/2010	\$12.36	
	OREILLY AUTO 00014423	11/23/2010	\$23.53	
			<b>\$770.27</b>	
JEREMY K GREENE	REIDS #2513	10/31/2010	\$25.16	
	WAL-MART #0795	11/02/2010	\$15.89	
	E-FILLIATE	11/04/2010	\$241.30	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JEREMY K GREENE	REIDS #2513	11/08/2010	\$21.38	
	WAL-MART #0795	11/08/2010	\$80.47	
	REIDS #2513	11/15/2010	\$19.89	
	ENTOMOLOGICAL SOCIETY OF	11/15/2010	\$136.00	
	PAYPAL SCENTOMOLOG	11/17/2010	\$40.00	
	ENTOMOLOGICAL SOCIETY OF	11/17/2010	\$459.00	
	REIDS #2513	11/23/2010	\$14.41	
	Gempler 1016468449	11/27/2010	\$494.60	
			<b>\$1,548.10</b>	
JERRY HESTER	THE HOME DEPOT #1130	11/05/2010	\$76.90	
	ELECTRONICS GOLDMINE	11/05/2010	\$56.95	
	WAL-MART #1123	11/05/2010	\$105.94	
	NADA SCIENTIFIC LTD	11/05/2010	\$324.42	
	WAL-MART #1123	11/08/2010	\$8.45	
	GYROBIKE	11/08/2010	\$155.00	
	SCIENCE FIRST/WILDSCO	11/16/2010	\$235.63	
	KELVIN	11/15/2010	\$41.90	
	CSN CSN Tools	11/24/2010	\$29.17	
			<b>\$1,034.36</b>	
JESS L ADDIS III	AGENT FEE 8900539227577	11/09/2010	\$40.00	
	UNITED AIR 0167869870745	11/09/2010	\$416.90	
	ARGONNE NATIONAL LABORATO	11/23/2010	\$300.00	
			<b>\$756.90</b>	
JESSICA R. PELFREY	DIAMOND SPRINGS WATER	10/29/2010	\$157.60	
			<b>\$157.60</b>	
JILL B GEMMILL	AMTRAK TELEP3021048044591	10/29/2010	\$250.00	
	USAIRWAYS 0372408067241	10/29/2010	\$203.90	
	DELTA AIR 0062337884041	10/29/2010	\$185.90	
	AMTRAK TELEP3021004050699	10/29/2010	\$250.00	
	AMTRAK TELEP3021049036976	10/29/2010	\$250.00	
	AMTRAK TELEP3021048041688	10/29/2010	\$250.00	
	AMTRAK TELEP3021127057324	10/29/2010	\$250.00	
	AMTRAK TELEP3028256037258	10/29/2010	\$250.00	
	AMTRAK .COM 3028257078806	10/29/2010	\$153.00	
	AMTRAK TELEP3028104051923	10/29/2010	\$250.00	
	AMTRAK TELEP3028104043912	10/29/2010	\$250.00	
	AMTRAK TELEP3021048071495	10/29/2010	\$97.00	
	AMTRAK TELEP3021127046723	10/29/2010	\$219.00	
	USAIRWAYS 0372408067290	10/29/2010	\$10.00	
	CLEMSON APPLE STORE	11/09/2010	\$42.75	
	CLEMSON APPLE STORE	11/11/2010	\$56.87	
	CLEMSON APPLE STORE	11/11/2010	\$1,524.65	
	VERIZON WRLS IVR VE	11/22/2010	\$152.06	
				<b>\$4,645.13</b>
	JILL K BURROUGHS	OFFICEMAX CT IN#840266	11/09/2010	\$56.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JILL K BURROUGHS</b>	ATT BILL PAYMENT	11/11/2010	\$400.01
	GREATER GREENVILLE CHAMBE	11/18/2010	\$25.00
	USC BUSINESS PARTNER FOU	11/24/2010	\$60.00
	PAYPAL GSATC	11/24/2010	\$21.49
	OFFICEMAX CT IN#124417	11/24/2010	\$34.92
	CONNECTOR 2000 ASSOCIATIO	11/29/2010	\$25.00
			<b>\$623.14</b>
<b>JILLIAN DANSON</b>	PAYPAL TRAILWATCHE	11/15/2010	\$564.95
	THE LEARNING SAFARI	11/18/2010	\$3.67
			<b>\$568.62</b>
<b>JILLIAN FAIN</b>	WAL-MART #0396	11/16/2010	\$13.65
			<b>\$13.65</b>
<b>JIM WRIGHT</b>	HH-GREGG-SANDHILL #0027	11/03/2010	\$10.69
	USPS 45181295519800374	11/10/2010	\$11.92
			<b>\$22.61</b>
<b>JIMMY D HOLLIDAY</b>	VZWRLSS APOCC VISE	11/16/2010	\$27.53
	SEETHROUGHMIRRORS.COM	11/19/2010	\$579.11
	THENERDS NET	11/19/2010	\$127.98
			<b>\$734.62</b>
<b>JOAN S HUDSON</b>	FEDEX 794058124204	10/31/2010	\$10.03
	FEDEX 794058096862	10/31/2010	\$13.34
	FEDEX 794048010774	10/29/2010	\$10.03
	LOWES #00728	10/29/2010	\$255.76
	PETSMART INC 1089	10/29/2010	\$31.79
	ELECTRON MICROSCOPY SCIEN	10/29/2010	\$1,503.50
	ADVANCED IMAGING SYSTEMS	10/29/2010	\$155.76
	FEDEX 794063837198	11/03/2010	\$10.03
	FEDEX 796391042520	11/03/2010	\$10.50
	FEDEX 794078798042	11/07/2010	\$10.08
	FEDEX 796406304384	11/05/2010	\$11.58
	FEDEX 794078497324	11/07/2010	\$10.08
	ELECTRON MICROSCOPY SCIEN	11/09/2010	\$28.50
	FEDEX 796424879672	11/10/2010	\$13.40
	FEDEX 796430733169	11/12/2010	\$10.08
	FEDEX 796430654820	11/14/2010	\$8.89
	FEDEX 796431142678	11/12/2010	\$11.58
	FEDEX 796439368251	11/14/2010	\$13.40
	ELECTRON MICROSCOPY SCIEN	11/15/2010	\$850.00
	FEDEX 796449804211	11/17/2010	\$13.40
	FEDEX 796448857105	11/17/2010	\$10.08
	FEDEX 796444052209	11/17/2010	\$13.40
	FEDEX 796459404314	11/21/2010	\$13.40
	FEDEX 796450641957	11/19/2010	\$10.55
	MICROSCOPY SOCIETY OF AME	11/22/2010	\$235.00
	FEDEX 794140087192	11/24/2010	\$10.08

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOAN S HUDSON</b>	FEDEX 794134625302	11/24/2010	\$13.40
	FEDEX 794130275388	11/24/2010	\$10.83
	VICTORIA SUPPLY INC.	11/29/2010	\$52.11
			<b>\$3,350.58</b>
<b>JOE E VARN JR</b>	ROSS STORES #668	11/01/2010	\$58.83
	USPS 45044000029810421	11/04/2010	\$44.00
	ATT BILL PAYMENT	11/05/2010	\$144.91
	SPIRIT TELECOM	11/16/2010	\$9.96
	POLLOCK COMPANY	11/17/2010	\$196.91
	ORIENTAL TRADING CO	11/24/2010	\$17.97
		<b>\$472.58</b>	
<b>JOHN BALLATO</b>	VWR INTERNATIONAL INC	10/29/2010	\$346.59
	VWR INTERNATIONAL INC	10/29/2010	\$220.02
	FISHER SCI ATL	10/29/2010	\$27.11
	UPS 0000Y65864	10/31/2010	\$3.52
	CONTINENTAL 0052166588993	10/28/2010	\$359.40
	DELTA AIR 0067932023218	10/28/2010	\$1,448.50
	OPTICAL SOC OF AMER IWEB	10/29/2010	\$30.00
	VWR INTERNATIONAL INC	10/29/2010	\$5.04
	COFFEE BREAK SERVICE	10/29/2010	\$29.68
	OFFICE DEPOT #1214	10/28/2010	\$14.81
	WALE APPARATUS CO INC	11/01/2010	\$476.09
	VWR INTERNATIONAL INC	11/02/2010	\$79.14
	GREENVILLE FLUID SYS TECH	11/02/2010	\$36.86
	GREENVILLE FLUID SYS TECH	11/02/2010	\$352.58
	GREENVILLE FLUID SYS TECH	11/02/2010	\$2,184.25
	Amazon Payments	11/03/2010	\$8.83
	NATIONAL WELDERS #25	11/02/2010	\$212.00
	NATIONAL WELDERS #25	11/02/2010	\$197.17
	NATIONAL WELDERS #25	11/02/2010	\$943.37
	NATIONAL WELDERS #25	11/02/2010	\$212.00
	NATIONAL WELDERS #25	11/02/2010	\$109.08
	STAPLES 00118976	11/05/2010	\$12.69
	UPS 0000Y65864	11/07/2010	\$3.75
	OFFICEMAX CT IN#740696	11/04/2010	\$20.43
	OFFICEMAX CT IN#740202	11/04/2010	\$39.64
	JAMES F MARTIN INN	11/04/2010	\$99.90
	PAYPAL FIRSTLIGHTD	11/08/2010	\$51.52
	VWR INTERNATIONAL INC	11/09/2010	\$188.46
	MICROLAMP INC	11/11/2010	\$14.85
	MCMASTER-CARR	11/10/2010	\$46.09
	VWR INTERNATIONAL INC	11/12/2010	\$99.21
	LDS VACUUM PRODUCTS INC	11/12/2010	\$1,024.08
UPS 0000Y65864	11/14/2010	\$17.90	
INFRAMAT ADVANCED MATERIA	11/15/2010	\$140.87	
GREENVILLE FLUID SYS TECH	11/16/2010	\$578.98	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN BALLATO</b>	OFFICEMAX CT IN#958328	11/16/2010	\$150.53	
	DELTA AIR 0067936321446	11/15/2010	\$409.50	
	OFFICE DEPOT #1214	11/17/2010	\$184.59	
	UPS 0000Y65864	11/21/2010	\$5.64	
	MCMASTER-CARR	11/18/2010	\$397.56	
	CHAMPION EXPOSITION SVCS	11/19/2010	\$684.68	
	UPS 5561ERGFQ	11/22/2010	\$904.96	
	MCMASTER-CARR	11/22/2010	\$40.11	
	ACCTS RECEIVABLE	11/23/2010	\$850.00	
	RS CHEMISTRY/ACCOUNTS	11/23/2010	\$1,590.29	
	OFFICEMAX CT IN#089370	11/23/2010	\$51.03	
	MCMASTER-CARR	11/22/2010	\$103.45	
	COLEPARMER 00106013	11/24/2010	\$177.70	
	SIGMA ALDRICH US	11/24/2010	\$6.02	
	COFFEE BREAK SERVICE	11/23/2010	\$29.68	
	VWR INTERNATIONAL INC	11/24/2010	\$194.14	
	SHOWMARK MACHINES	11/24/2010	\$195.08	
	SIGMA ALDRICH US	11/24/2010	\$165.64	
				<b>\$15,775.01</b>
	<b>JOHN BAMBACH</b>	USPS 45322003429803905	11/10/2010	\$55.00
PARR 3 AUTOMOTIVE INC		11/17/2010	\$33.01	
			<b>\$88.01</b>	
<b>JOHN C HAYES</b>	CLEMSON CENTRAL STORAG	11/04/2010	\$80.00	
	WWW.NEWEGG.COM	11/14/2010	\$14.99	
	Best Buy 00005207	11/14/2010	\$10.59	
	AMAZON MKTPLACE PMTS	11/16/2010	\$65.83	
	PAYPAL TROYRICHARD	11/21/2010	\$27.52	
			<b>\$198.93</b>	
<b>JOHN C ZIEGERT</b>	SWAMPFOXLLC	11/03/2010	\$1,510.50	
		<b>\$1,510.50</b>		
<b>JOHN D. MUELLER</b>	ENVIROMENTAL PC ORKIN	11/10/2010	\$130.00	
		<b>\$130.00</b>		
<b>JOHN E BODIFORD</b>	VICKERY'S OUTDOOR POWER E	11/04/2010	\$75.43	
	SPECIALTY ORNAMENTALS	11/04/2010	\$100.00	
	HEAD LEE NURSERY, INC.	11/10/2010	\$196.74	
			<b>\$372.17</b>	
<b>JOHN G ABERCROMBIE</b>	VWR INTERNATIONAL INC	10/29/2010	\$20.35	
	AMERICAN TYPE CULTURE COL	10/29/2010	\$188.50	
	VWR INTERNATIONAL INC	11/02/2010	\$736.77	
	VWR INTERNATIONAL INC	11/03/2010	\$43.93	
	VWR INTERNATIONAL INC	11/04/2010	\$226.37	
	VWR INTERNATIONAL INC	11/06/2010	\$48.39	
	FISHER SCI ATL	11/06/2010	\$162.23	
	RITE AID STORE #11646	11/09/2010	\$17.07	
	FISHER SCI ATL	11/09/2010	\$119.71	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN G ABERCROMBIE</b>	WALGREENS #11769	11/09/2010	\$14.96
	VWR INTERNATIONAL INC	11/10/2010	\$497.21
	EDVOTEK	11/12/2010	\$457.62
	FISHER SCI ATL	11/12/2010	\$388.88
	VWR INTERNATIONAL INC	11/12/2010	\$344.23
	VWR INTERNATIONAL INC	11/13/2010	\$112.84
	VWR INTERNATIONAL INC	11/12/2010	\$23.85
	VWR INTERNATIONAL INC	11/16/2010	\$139.40
	VWR INTERNATIONAL INC	11/16/2010	\$180.18
	VWR INTERNATIONAL INC	11/17/2010	\$95.28
	FISHER SCI ATL	11/17/2010	\$111.59
	VWR INTERNATIONAL INC	11/18/2010	\$333.49
	FISHER SCI ATL	11/20/2010	\$187.90
	VWR INTERNATIONAL INC	11/25/2010	\$169.05
	VWR INTERNATIONAL INC	11/25/2010	\$286.10
<b>JOHN H RODGERS JR</b>	FISHER SCI ATL	10/30/2010	\$336.28
	NATIONAL WELDERS #08	11/05/2010	\$242.65
	WM SUPERCENTER	11/08/2010	\$12.66
	FOSTER SMITH MAIL ORDR	11/10/2010	\$156.01
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$90.94
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$23.52
	LOWES #03071	11/18/2010	\$247.34
	OFFICE MAX	11/19/2010	\$243.45
	LOWES #03071	11/22/2010	\$10.03
	FISHER SCI ATL	11/24/2010	\$115.39
			<b>\$1,478.27</b>
<b>JOHN HAINS</b>	CLEMSON CENTRAL STORAG	11/09/2010	\$50.00
	ALIBRIS BOOKS	11/16/2010	\$257.87
			<b>\$307.87</b>
<b>JOHN K WELLS</b>	AM MECHANICAL, INC.	11/23/2010	\$576.64
			<b>\$576.64</b>
<b>JOHN R CUBBAGE</b>	TOWN AND COUNTRY TIRE	11/08/2010	\$50.22
	WM SUPERCENTER	11/28/2010	\$21.34
			<b>\$71.56</b>
<b>JOHN S BOOKHART</b>	LOWES #01635	11/11/2010	\$829.10
	POWELL BROS TRACTOR AND E	11/17/2010	\$8.06
			<b>\$837.16</b>
<b>JOHN S SHIRLEY JR</b>	CLEMSON AUTO PARTS	10/28/2010	\$17.86
	CLEMSON AUTO PARTS	11/04/2010	\$80.07
	CLEMSON AUTO PARTS	11/04/2010	\$16.44
	CLEMSON AUTO PARTS	11/05/2010	\$25.63
	CLEMSON AUTO PARTS	11/04/2010	\$13.78
	CLEMSON AUTO PARTS	11/08/2010	\$1.08
	GRIFF'S FARM AND H	11/10/2010	\$14.83

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN S SHIRLEY JR</b>	CLEMSON AUTO PARTS	11/16/2010	\$4.57
	CLEMSON AUTO PARTS	11/16/2010	\$6.00
	CLEMSON AUTO PARTS	11/19/2010	\$17.45
			<b>\$197.71</b>
<b>JOHN U MCGREGOR</b>	BI-LO 539	11/03/2010	\$2.35
	BI-LO 539	11/05/2010	\$4.50
	INGLES STORE #53	11/04/2010	\$9.53
	BI-LO 539	11/09/2010	\$83.94
	BLOOM #2702	11/09/2010	\$15.42
	INGLES STORE #53	11/09/2010	\$9.62
	JAI JEGS 190 AUTOPARTS	11/11/2010	\$98.97
	INGLES STORE #53	11/11/2010	\$32.90
	BI-LO 539	11/15/2010	\$13.70
	BI-LO 419	11/17/2010	\$23.91
	ARAMARK CU ICAR CAFE	11/18/2010	\$764.17
	ADVANCE AUTO PARTS #5360	11/17/2010	\$3.20
	COURTYARD BY MARRIOTT FTL	11/21/2010	\$412.92
	COURTYARD BY MARRIOTT FTL	11/21/2010	\$412.92
	COURTYARD BY MARRIOTT FTL	11/21/2010	\$412.92
	COURTYARD BY MARRIOTT FTL	11/21/2010	\$412.92
	COURTYARD BY MARRIOTT FTL	11/21/2010	\$412.92
	COURTYARD BY MARRIOTT FTL	11/22/2010	\$5.30
	BI-LO 539	11/29/2010	\$17.87
	BI-LO 539	11/29/2010	\$9.57
		<b>\$3,159.55</b>	
<b>JOHN W KELLY</b>	VZWLSS APOCC VISE	11/20/2010	\$44.11
	SHARP BUS SYS CAROLINAS	11/22/2010	\$262.10
		<b>\$306.21</b>	
<b>JOHN W MERIWETHER JR</b>	AT&T DATA	11/17/2010	\$14.99
		<b>\$14.99</b>	
<b>JOHNELL BROOKS</b>	TRISPORTS COM	11/03/2010	\$49.32
	MANPOWER	11/04/2010	\$564.80
	BIOMETRICS LTD/GBP	11/04/2010	\$53.19
	CRB CARBONITE BACKUP	11/10/2010	\$10.00
	MANPOWER	11/11/2010	\$325.80
	MANPOWER	11/18/2010	\$325.80
	MANPOWER	11/25/2010	\$244.35
	BIOMETRICS LTD/GBP	11/24/2010	\$645.41
		<b>\$2,218.67</b>	
<b>JONATHAN SIMPSON</b>	LOWES #03071	11/24/2010	\$35.48
		<b>\$35.48</b>	
<b>JONATHAN STYLES</b>	WWW.NEWEGG.COM	11/08/2010	\$51.28
	DMI DELL HIGHER EDUC	11/11/2010	\$916.17
	DMI DELL HIGHER EDUC	11/16/2010	\$493.26
	DEPOT AMERICA	11/16/2010	\$91.31

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN STYLES</b>	THE UPS STORE #3497	11/20/2010	\$34.49
	HP SERVICES	11/25/2010	\$740.86
	HP SERVICES	11/24/2010	\$215.34
			<b>\$2,542.71</b>
<b>JORGE CALZADILLA</b>	Best Buy 00005207	10/30/2010	\$476.97
	WM SUPERCENTER	10/29/2010	\$99.39
	RIVALHEALTH LLC	11/04/2010	\$10.95
	PAYPAL INK4 INC	11/15/2010	\$23.54
	Best Buy 00005207	11/15/2010	\$1,038.77
	Best Buy 00002725	11/16/2010	\$68.88
	BOOKS A MILLIO00001248	11/15/2010	\$33.39
	FEDEX 858245786735	11/17/2010	\$20.32
	FEDEX 858245786312	11/21/2010	\$9.14
	FEDEX 314355515000008	11/24/2010	\$13.71
			<b>\$1,795.06</b>
<b>JOSEPH D CULIN</b>	MICHAELS #1585	11/03/2010	\$8.24
	CAMPUS COPY SHOP	11/03/2010	\$34.24
	LOWES #03071	11/10/2010	\$5.29
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$41.06
	IDENTI-TAPE	11/18/2010	\$64.99
	BenMeds 1016426015	11/18/2010	\$51.68
	PAYPAL BUGDORM	11/18/2010	\$355.00
	HOMEDEPOT.COM	11/19/2010	\$315.88
	W W GRAINGER 916	11/18/2010	\$88.21
	FISHER SCI ATL	11/20/2010	\$211.94
	Gempler 1016433234	11/20/2010	\$260.14
	BioQuip Products Inc	11/18/2010	\$74.25
	BioQuip Products Inc	11/24/2010	\$615.34
			<b>\$2,126.26</b>
<b>JOSEPH D LANHAM</b>	PERFORMANCE POWERSPORTS	10/29/2010	\$2,500.00
	PERFORMANCE POWERSPORTS	10/29/2010	\$1,500.00
	PAYPAL COMMONSENSE	10/30/2010	\$335.00
	PAYPAL SCOUTERPAGE	11/01/2010	\$27.98
	TRAVELOCITY.COM	11/02/2010	\$19.95
	DELTA AIR 0067933158027	11/02/2010	\$809.70
	PAKMAIL	11/05/2010	\$11.55
	PAYPAL GOPRO	11/07/2010	\$284.93
	AMAZON MKTPLACE PMTS	11/12/2010	\$4.00
	THE HOME DEPOT #1130	11/24/2010	\$178.08
		<b>\$5,671.19</b>	
<b>JOVANNA KING</b>	KWE KIPLINGER EDITORS	11/08/2010	\$67.00
	SPIRIT TELECOM	11/09/2010	\$0.12
		<b>\$67.12</b>	
<b>JOY ACREE MOSS</b>	KYOCERA MITA AMERICA INC	11/01/2010	\$269.02
	WM EZPAY	11/04/2010	\$3.07



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	VZWRLSS APOCC VISE	11/12/2010	\$922.76
	SIMPLEX GRINNELL WEB P	11/11/2010	\$2,200.95
	FOCUSED TECHNOLOGY, LLC	11/12/2010	\$894.00
	FORT HILL - WEB PAYMENT	11/19/2010	\$2,026.75
	FORT HILL - WEB PAYMENT	11/19/2010	\$11.24
	BLUE RIDGE ELECTRIC COOP	11/19/2010	\$105.31
	MORRIS COMMUNICATIONS	11/23/2010	\$353.31
			<b>\$6,786.41</b>
JOY RODATZ	CRAIN SUBSCRIPTIONS	11/03/2010	\$84.00
	USAIRWAYS 0372410725597	11/23/2010	\$697.30
	USAIRWAYS 0372410725668	11/23/2010	\$5.00
	USAIRWAYS 0372410725673	11/23/2010	\$5.00
	AMERICAN CHEMICAL SOCI	11/29/2010	\$152.00
	AICHE	11/29/2010	\$211.00
		<b>\$1,154.30</b>	
JUANG HORNG CHONG	COLEOPTERISTS SOCIETY	11/03/2010	\$45.00
	WM SUPERCENTER	11/18/2010	\$48.60
	ENTOMOLOGICAL SOCIETY OF	11/17/2010	\$101.00
	DOLLAR GENERAL #10844	11/18/2010	\$2.16
	KOPPERT BIOLOGICAL SYSTE	11/22/2010	\$88.90
		<b>\$285.66</b>	
JUDY PILGRIM	STAPLES 00111807	11/05/2010	\$39.18
			<b>\$39.18</b>
JULIA FRUGOLI	VWR INTERNATIONAL INC	11/12/2010	\$22.67
	VWR INTERNATIONAL INC	11/16/2010	\$110.58
	MARKETING YOUR SCIENCE	11/16/2010	\$27.00
	Gempler 1016422355	11/17/2010	\$49.10
	VWR INTERNATIONAL INC	11/23/2010	\$35.54
	VWR INTERNATIONAL INC	11/23/2010	\$18.51
	FISHER SCI EMD	11/24/2010	\$97.19
		<b>\$360.59</b>	
JULIA KERRIGAN	HEMA RESOURCE & SUPPLY IN	11/11/2010	\$183.82
	AMERICAN PHYTOPATHOLOGIC	11/24/2010	\$81.00
	GETINGE USA	11/26/2010	\$607.68
		<b>\$872.50</b>	
JULIE NORTHCUTT	FISHER SCI ATL	11/24/2010	\$362.28
			<b>\$362.28</b>
JUNE BROCK-CARROLL	APL APPLE ONLINE STORE	11/07/2010	\$41.73
	APL APPLE ONLINE STORE	11/06/2010	\$927.69
	APL APPLE ONLINE STORE	11/06/2010	\$26.70
	APL APPLE ONLINE STORE	11/06/2010	\$106.95
	ARIZONA INSTRUMENT CORP	11/09/2010	\$185.36
	PARTMASTER	11/12/2010	\$345.81
	GOLDIE AND ASSOCIATES	11/13/2010	\$825.00
	USPS 45168006329807708	11/17/2010	\$12.85

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUNE BROCK-CARROLL</b>	FEDEX 873800805850	11/17/2010	\$51.16
	KIC INC	11/19/2010	\$334.10
			<b>\$2,857.35</b>
<b>KAREN HALL</b>	GIGAPAN SYSTEMS	11/19/2010	\$932.01
	TIGER TOWN GRAPHICS	11/23/2010	\$833.00
	CONSTANT CONTACT 1	11/26/2010	\$50.00
		<b>\$1,815.01</b>	
<b>KAREN L ADDIS</b>	WM SUPERCENTER	10/29/2010	\$134.66
	U OF M ONLINE PAYMENT	11/02/2010	\$180.00
	CLEMSON-UNIV-BOOKS #4900	11/22/2010	\$13.75
	USPS 45168006329807708	11/23/2010	\$132.00
		<b>\$460.41</b>	
<b>KAREN L. RIGGINS</b>	FELLERS INC 01 OF 01	11/03/2010	\$457.90
	FELLERS INC 01 OF 01	11/03/2010	\$224.71
	CASE DISTRICT ONLINE	11/13/2010	\$240.00
	CDW GOVERNMENT	11/15/2010	\$1,152.03
	PIEDMONT PLASTICS GR #05	11/16/2010	\$467.65
	BANNER GALAXY	11/18/2010	\$285.52
	BANNER GALAXY	11/18/2010	\$281.12
	KELBY TRAINING	11/19/2010	\$49.00
	FELLERS INC 01 OF 01	11/22/2010	\$113.16
		<b>\$3,271.09</b>	
<b>KAREN LANNING</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$86.83
	INST OF TRANS ENGINEERS	11/02/2010	\$265.00
	US PLASTICS/USP HOME	11/02/2010	\$425.96
	BERTELKAMP AUTOMATION INC	11/02/2010	\$23.31
	DESPATCH INDUSTRIES	11/03/2010	\$256.22
	AMER SOC CIVIL ENGINEERS	11/04/2010	\$605.00
	NORTHERN TOOL EQUIPMNT	11/04/2010	\$56.13
	SENECA GLASS AND MIRROR I	11/05/2010	\$238.50
	Amazon.com	11/05/2010	\$55.57
	OFFICEMAX CT IN#756574	11/04/2010	\$445.50
	TRAVELIER INDUSTRIES INC	11/04/2010	\$52.89
	Bestbuy.com 00009944	11/08/2010	\$244.85
	GILSON COMPANY, INC.	11/09/2010	\$786.75
	OFFICEMAX CT IN#882741	11/11/2010	\$25.97
	TRB ANNUAL MEETING	11/11/2010	\$360.00
	UPS 0000F66R15	11/14/2010	\$28.92
	TRB ANNUAL MEETING	11/15/2010	\$130.00
	OFFICEMAX CT IN#972062	11/16/2010	\$118.97
	LARKIN REFRACTORY	11/15/2010	\$693.00
	AMERICAN CONCRETE INSTIT	11/15/2010	\$470.00
	OFFICEMAX CT IN#993202	11/17/2010	\$260.28
	FASTFITTINGS.COM	11/19/2010	\$18.50
	BERTELKAMP AUTOMATION INC	11/20/2010	\$177.63
	XEROX CORP. XCS/RBO	11/23/2010	\$19.92

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN LANNING</b>	1800GOFEDX 10010007	11/22/2010	\$125.43
	OFFICEMAX CT IN#080805	11/23/2010	\$3.59
	OFFICEMAX CT IN#075259	11/23/2010	\$479.55
	AMER SOC CIVIL ENGINEERS	11/25/2010	\$225.00
	AMER SOC CIVIL ENGINEERS	11/25/2010	\$225.00
	FEDEX 794147857830	11/26/2010	\$10.08
			<b>\$6,914.35</b>
<b>KARISSA R ULMER</b>	POLLOCK COMPANY	10/29/2010	\$87.60
	BRUNSON BUILDING SUPPL	11/10/2010	\$63.91
	DOLLAR-GENERAL #6140	11/12/2010	\$44.41
	THE BOOKWORM	11/15/2010	\$69.66
	SALKEHATCHIE ARTS	11/16/2010	\$102.60
	TAGADU'S GIFTS	11/16/2010	\$96.30
			<b>\$464.48</b>
<b>KATHARINE BAYLESS</b>	AGENT FEE 8900539227563	11/03/2010	\$50.00
	FEDEX OFFICE #1801	11/09/2010	\$26.49
	AMERICAN AI 0017869870724	11/03/2010	\$63.30
	FEDEX OFFICE #1801	11/21/2010	\$64.63
	AMERICAN ASSN OF LOBBYIST	11/22/2010	\$150.00
	VERIZON WRLS IVR VE	11/29/2010	\$48.61
		<b>\$403.03</b>	
<b>KATHERINE L CASON</b>	INGLES MARKET #94	11/07/2010	\$160.59
	AT&T TLG GAC	11/20/2010	\$55.36
	CONSTANT CONTACT 1	11/20/2010	\$35.00
	AT&T DATA	11/21/2010	\$25.00
	AT&T DATA	11/21/2010	\$25.00
		<b>\$300.95</b>	
<b>KATHERINE VINSON</b>	STEVE'S TIRE & SERVICE C	10/29/2010	\$378.33
	ATT BILL PAYMENT	10/29/2010	\$1,726.65
	STEVE'S TIRE & SERVICE C	11/02/2010	\$28.75
	STEVE'S TIRE & SERVICE C	11/02/2010	\$25.00
	STEVE'S TIRE & SERVICE C	11/03/2010	\$156.34
	STEVE'S TIRE & SERVICE C	11/03/2010	\$25.49
	STEVE'S TIRE & SERVICE C	11/05/2010	\$607.19
	STEVE'S TIRE & SERVICE C	11/04/2010	\$24.49
	STEVE'S TIRE & SERVICE C	11/08/2010	\$247.09
	STEVE'S TIRE & SERVICE C	11/08/2010	\$298.05
	PERFORMANCE CHEVROLET	11/08/2010	\$39.16
	PERFORMANCE CHEVROLET	11/05/2010	\$409.22
	PERFORMANCE CHEVROLET	11/08/2010	\$21.92
	VERIZON WRLS IVR VE	11/09/2010	\$93.13
	PREMIER AUTO WASH	11/09/2010	\$137.95
	ATT BILL PAYMENT	11/09/2010	\$345.33
	XEROX CORP. XCS/RBO	11/09/2010	\$282.76
COMMUNICATION SERVICE CEN	11/09/2010	\$45.59	
PERFORMANCE CHEVROLET	11/09/2010	\$21.92	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE VINSON</b>	INDEXX INC	11/10/2010	\$657.83
	OFFICEMAX CT IN#861005	11/11/2010	\$850.40
	STEVE'S TIRE & SERVICE C	11/15/2010	\$246.09
	SIRCHIE FINGER PRINT LABO	11/15/2010	\$94.42
	PERFORMANCE CHEVROLET	11/18/2010	\$363.33
	STEVE'S TIRE & SERVICE C	11/23/2010	\$24.49
	STEVE'S TIRE & SERVICE C	11/24/2010	\$24.49
	STEVE'S TIRE & SERVICE C	11/29/2010	\$24.49
<b>KATHLEEN A. LEYLEK</b>	MARKETLAB, INC	10/30/2010	\$1,008.37
	NASPA E-COMMERCE	10/28/2010	\$63.00
	UPS 00003W1198	10/31/2010	\$14.26
	MANPOWER	11/04/2010	\$838.10
	MORRIS COMMUNICATIONS	11/03/2010	\$48.33
	ACO MEDICAL SUPPLY	11/03/2010	\$1,098.39
	MANPOWER	11/04/2010	\$25.00
	ACO MEDICAL SUPPLY	11/03/2010	\$109.41
	ACO MEDICAL SUPPLY	11/05/2010	\$478.42
	ANDA	11/06/2010	\$794.17
	THERAPEUTIC RESEARCH CENT	11/05/2010	\$366.00
	CDW GOVERNMENT	11/05/2010	\$831.07
	FIND GREAT PEOPLE	11/05/2010	\$500.65
	ACO MEDICAL SUPPLY	11/10/2010	\$283.74
	NATL STDNT CLEARINGHOUSE	11/12/2010	\$6.50
	NATL STDNT CLEARINGHOUSE	11/12/2010	\$6.50
	MANPOWER	11/11/2010	\$954.28
	UPS 00003W1198	11/14/2010	\$32.95
	FIND GREAT PEOPLE	11/12/2010	\$513.57
	DRUGSTORE.COM	11/18/2010	\$55.96
	ACO MEDICAL SUPPLY	11/17/2010	\$737.85
	MANPOWER	11/18/2010	\$792.94
	ANDA	11/18/2010	\$365.00
	PEDIATRIC NURSING CERTIFI	11/19/2010	\$85.00
	FIND GREAT PEOPLE	11/19/2010	\$403.75
	DEA REGISTRATION	11/22/2010	\$551.00
	DEA REGISTRATION	11/23/2010	\$551.00
	MANPOWER	11/25/2010	\$788.11
	WKH LIPPINCOTT WMS/WIL	11/24/2010	\$243.70
	FIND GREAT PEOPLE	11/24/2010	\$516.80
	ACO MEDICAL SUPPLY	11/24/2010	\$58.30
<b>KATHLEEN J. BRIDGES</b>	WHITE JONES ACE HARDWA	10/29/2010	\$19.08
	LOWES #03071	11/12/2010	\$8.53
	JR WILES SUPPLIES	11/12/2010	\$68.90
	LOWES #01635	11/21/2010	\$37.06
			<b>\$133.57</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN BLACK</b>	AMERICAN AI 0017933578320	11/03/2010	\$570.30
	SURVEYMONKEY.COM/HELP	11/08/2010	\$19.95
	PAYPAL INK4 INC	11/08/2010	\$67.94
			<b>\$658.19</b>
<b>KATHY B LUSK</b>	THOMSON WEST TCD	11/02/2010	\$207.58
	EIASM	11/12/2010	\$630.60
	OFFICE MAX	11/12/2010	\$5.12
	RH AMITH SCHOOL OF BUSINE	11/12/2010	\$100.00
	AMERICAN ACCTNG ASSOC	11/12/2010	\$300.00
	OFFICE MAX	11/15/2010	\$51.32
	WESTERN FINANCE	11/17/2010	\$50.00
	CLEMSON-UNIV-BOOKS #4900	11/22/2010	\$220.00
		<b>\$1,564.62</b>	
<b>KATHY HEADLEY</b>	AMERICAN EDUCATIONAL RESE	10/28/2010	\$150.00
	NCTE - MOTO	11/04/2010	\$125.00
	SURVEYMONKEY.COM/HELP	11/16/2010	\$19.95
		<b>\$294.95</b>	
<b>KATHY J. CAUTHEN</b>	NASPA E-COMMERCE	11/09/2010	\$63.00
	COUNSELING AND PSYCHOLOGI	11/22/2010	\$975.00
		<b>\$1,038.00</b>	
<b>KATHY P MOORE</b>	UPS 000057RW02	10/31/2010	\$90.88
	SC.GOV	11/06/2010	\$530.00
	LECO CORPORATION	11/05/2010	\$213.79
	UPS 000057RW02	11/07/2010	\$212.16
	FISHER SCI ATL	11/06/2010	\$119.67
	ANKOM TECHNOLOGY GROUP	11/08/2010	\$703.00
	UPS 000057RW02	11/14/2010	\$215.64
	CITY OF CLEMSON	11/16/2010	\$41.72
	AAFCO	11/16/2010	\$255.00
	UPS 000057RW02	11/21/2010	\$220.04
	NATIONAL WELDERS #25	11/19/2010	\$418.85
	NATIONAL WELDERS #25	11/19/2010	\$88.31
	NATIONAL WELDERS #25	11/19/2010	\$500.49
	NATIONAL WELDERS #25	11/19/2010	\$323.79
	KYOCERA MITA AMERICA INC	11/19/2010	\$33.67
	NATIONAL WELDERS #25	11/19/2010	\$68.80
	WATER & POWER TECH INC	11/23/2010	\$172.27
	UPS 000057RW02	11/28/2010	\$201.55
			<b>\$4,409.63</b>
<b>KATHY WOODARD</b>	CAMPUS COPY SHOP	11/17/2010	\$542.76
		<b>\$542.76</b>	
<b>KATIE GIACALONE</b>	GOOGLE Water Words	10/29/2010	\$249.00
	EVERYTHING FURNITURE INC	11/02/2010	\$152.08
	CHARLESTON COTTON EXCH	11/02/2010	\$1,844.23
	JACKSONS INC OF CHARLESTO	11/02/2010	\$69.88

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATIE GIACALONE</b>	JACKSONS INC OF CHARLESTO	11/03/2010	\$354.75
	TIME WARNER CABLE MEDIA S	11/11/2010	\$826.20
	TIME WARNER CABLE MEDIA S	11/11/2010	\$732.70
	LOWES #00655	11/15/2010	\$10.00
	LOWES #00655	11/17/2010	\$31.78
	THE HOME DEPOT 1118	11/18/2010	\$41.88
<b>KATIE HILL</b>	AGENT FEE 8900535029884	10/28/2010	\$25.00
	USAIRWAYS 0377870379063	10/28/2010	\$305.90
	USAIRWAYS 0377870379061	10/28/2010	\$305.90
	AGENT FEE 0378617913454	10/28/2010	\$25.00
	DELTA AIR 0068617913398	10/28/2010	\$293.40
	USAIRWAYS 0377870379060	10/28/2010	\$305.90
	AGENT FEE 0068617913398	10/28/2010	\$25.00
	AIRTRANAIR 3320096139826	10/28/2010	\$181.40
	AGENT FEE 8900539245517	10/28/2010	\$116.00
	USAIRWAYS 0377870379062	10/28/2010	\$305.90
	USAIRWAYS 0378617913454	10/28/2010	\$331.30
	AGENT FEE 0168618455893	11/03/2010	\$25.00
	UNITED AIR 0168618455893	11/03/2010	\$518.90
	USAIRWAYS 0378618456011	11/03/2010	\$369.80
	AGENT FEE 0378618456011	11/03/2010	\$25.00
	AGENT FEE 0068618456071	11/04/2010	\$15.00
	AIR CANADA 0148618682965	11/05/2010	\$253.00
	AGENT FEE 0068618682877	11/05/2010	\$35.00
	AERO ARGENT 0448618682996	11/05/2010	\$409.00
	AGENT FEE 0068618921836	11/09/2010	\$25.00
	AGENT FEE 0068618921838	11/09/2010	\$25.00
	DELTA AIR 0068618921838	11/09/2010	\$199.40
	DELTA AIR 0068618921836	11/09/2010	\$199.40
	WAL-MART #3222	11/10/2010	\$47.21
	AGENT FEE 0378618921939	11/10/2010	\$25.00
	AGENT FEE 0068618921927	11/10/2010	\$35.00
	DELTA AIR 0068618682877	11/04/2010	\$1,110.00
	DELTA AIR 0068618456071	11/04/2010	\$251.20
	DELTA AIR 0068618921927	11/10/2010	\$948.80
	USAIRWAYS 0378618921939	11/10/2010	\$433.30
	FRONTIER AI 4227935852759	11/12/2010	\$670.80
	AGENT FEE 0068618921969	11/11/2010	\$25.00
	USAIRWAYS 0378618921966	11/11/2010	\$499.30
	AGENT FEE 0068618921967	11/11/2010	\$25.00
	AGENT FEE 0378618921968	11/11/2010	\$25.00
	DELTA AIR 0068618921969	11/11/2010	\$462.80
	AGENT FEE 0068619149950	11/11/2010	\$15.00
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
	AGENT FEE 0378618921966	11/11/2010	\$25.00
	DELTA AIR 0068618921967	11/11/2010	\$228.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KATIE HILL	USAIRWAYS 0378618921968	11/11/2010	\$544.30	
	USAIRWAYS 0378619150174	11/15/2010	\$793.44	
	BOXWOOD TECH	11/16/2010	\$200.00	
	AGENT FEE 0378619150174	11/15/2010	\$25.00	
	AGENT FEE 0068619410385	11/17/2010	\$25.00	
	DELTA AIR 0068619149950	11/11/2010	\$811.00	
	COOKIES BY DESIGN	11/17/2010	\$54.99	
	COOKIES BY DESIGN	11/17/2010	\$54.99	
	KRUEGER INTERNATIONAL INC	11/17/2010	\$1,965.46	
	DELTA AIR 0068619410385	11/17/2010	\$239.40	
	AGENT FEE 0068619682957	11/19/2010	\$15.00	
	AGENT FEE 0068619682959	11/19/2010	\$15.00	
	USAIRWAYS 0378619937285	11/24/2010	\$689.80	
	AGENT FEE 0378619937152	11/23/2010	\$25.00	
	AGENT FEE 0378619937285	11/24/2010	\$25.00	
	DELTA AIR 0068619937262	11/24/2010	\$657.90	
	AGENT FEE 0058619937153	11/23/2010	\$25.00	
	USAIRWAYS 0378619937310	11/24/2010	\$689.80	
	CONTINENTAL 0058619937153	11/23/2010	\$719.50	
	USAIRWAYS 0378619937152	11/23/2010	\$523.30	
	DELTA AIR 0068619937259	11/24/2010	\$839.60	
	AGENT FEE 0378619937264	11/24/2010	\$25.00	
	AGENT FEE 0378619937235	11/24/2010	\$25.00	
	AGENT FEE 0068619937259	11/24/2010	\$25.00	
	DELTA AIR 0068619682959	11/19/2010	\$341.90	
	DELTA AIR 0068619682957	11/19/2010	\$414.40	
	USAIRWAYS 0378619937264	11/24/2010	\$423.40	
	AGENT FEE 0378619937310	11/24/2010	\$25.00	
				<b>\$19,375.14</b>
	KATIE RHODES	CAMPUS COPY SHOP	11/02/2010	\$49.84
			<b>\$49.84</b>	
KEITH COX	WM SUPERCENTER	11/04/2010	\$23.41	
			<b>\$23.41</b>	
KEITH MURPHY	OFFICE DEPOT #62	11/01/2010	\$69.93	
	AMERICAN AI 0012328328231	11/06/2010	\$686.30	
	ENTERPRISE RENT-A-CAR	11/18/2010	\$154.45	
			<b>\$910.68</b>	
KELLY P LEWIS	VWR INTERNATIONAL INC	10/29/2010	\$7.38	
	VWR INTERNATIONAL INC	10/29/2010	\$155.44	
	FISHER SCI ATL	11/13/2010	\$209.54	
	FISHER SCI ATL	11/16/2010	\$53.07	
			<b>\$425.43</b>	
KENNETH A CHRISTENSEN	AVANTI POLAR LIPIDS	11/01/2010	\$305.47	
	Amazon.com	11/03/2010	\$20.20	
	SEARS ROEBUC INTERNET	11/03/2010	\$76.32	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH A CHRISTENSEN</b>	INTEGRATED DNA TECH	11/05/2010	\$200.52
	MCMASTER-CARR	11/08/2010	\$17.52
			<b>\$620.03</b>
<b>KENNETH L HALL</b>	SANDHILL TELEPHONE COOPER	11/03/2010	\$149.55
	SPIRIT TELECOM	11/19/2010	\$0.13
	KYOCERA MITA AMERICA INC	11/22/2010	\$20.53
			<b>\$170.21</b>
<b>KENNETH W MOORE</b>	CINTAS #216	11/02/2010	\$38.00
	AMERIZON WIRELESS-2	11/04/2010	\$1,151.69
	RENTEX	11/08/2010	\$600.00
	CINTAS #216	11/09/2010	\$38.00
	RENTEX	11/10/2010	\$75.00
	PRODUCTIONS UNLIMITED, IN	11/10/2010	\$159.22
	BARBIZON CHARLOTTE INC	11/10/2010	\$275.96
	FULLCOMPASS	11/11/2010	\$835.11
	BARBIZON CHARLOTTE INC	11/15/2010	\$141.91
	VZWRLSS ETM SCT1456901	11/17/2010	\$458.98
	CINTAS #216	11/18/2010	\$38.00
	DELTA AIR 0067937433905	11/19/2010	\$846.30
	MARKERTEK VIDEO SUPPLY	11/19/2010	\$96.07
	TRAVELOCITY.COM	11/19/2010	\$19.95
	ALLEN CREATIONS CORP	11/19/2010	\$104.11
	CINTAS #216	11/23/2010	\$38.00
	BARBIZON CHARLOTTE INC	11/23/2010	\$38.31
			<b>\$4,954.61</b>
	<b>KERRY S SMITH</b>	SIGMA ALDRICH US	11/04/2010
VWR INTERNATIONAL INC		11/05/2010	\$319.89
VWR INTERNATIONAL INC		11/09/2010	\$191.06
VWR INTERNATIONAL INC		11/09/2010	\$59.77
ATLANTA BIOLOGICALS INC		11/15/2010	\$430.39
AMER SOC FOR MICROBIOLOG		11/17/2010	\$645.00
FISHER SCI ATL		11/18/2010	\$165.15
VWR INTERNATIONAL INC		11/18/2010	\$651.44
FISHER SCI ATL		11/25/2010	\$279.73
			<b>\$3,432.02</b>
<b>KEVIN DALE LAYFIELD</b>	Best Buy 00002725	10/29/2010	\$56.16
	WOLF CAMERA #1602	10/29/2010	\$317.99
	RAMADA INN	11/22/2010	\$266.40
	LYNDA.COM	11/27/2010	\$37.50
			<b>\$678.05</b>
<b>KEVIN DELORENZO</b>	WM SUPERCENTER	11/15/2010	\$21.47
			<b>\$21.47</b>
<b>KEVIN G. CHRISTENBURY</b>	FDC FIRE SERVICES LLC	11/05/2010	\$59.31
	STEVE'S TIRE & SERVICE C	11/11/2010	\$100.00
	PAYPAL INK4 INC	11/12/2010	\$31.03



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN G. CHRISTENBURY</b>	SPRINT STORE #3257	11/11/2010	\$250.14
	SPRINT STORE #3257	11/11/2010	\$63.59
	THE UPS STORE #3497	11/16/2010	\$15.57
	WAL-MART #3222	11/17/2010	\$96.30
	LOWES #00728	11/17/2010	\$63.54
	LOWES #03071	11/22/2010	\$38.80
	WAL-MART #3222	11/22/2010	\$1,027.20
	WAL-MART #3222	11/23/2010	\$320.87
	WM SUPERCENTER	11/24/2010	\$63.60
			<b>\$2,129.95</b>
<b>KEVIN M MCKENZIE</b>	SHRED 360	11/03/2010	\$100.00
	Safari Books Online	11/13/2010	\$472.89
			<b>\$572.89</b>
<b>KIM ALEXANDER</b>	AT&T DATA	11/03/2010	\$14.99
	AMBROSIA SOFTWARE INC	11/04/2010	\$69.00
	ATTM 823040819 NBI	11/13/2010	\$57.03
	SECONDLIFE 1 8008606990	11/18/2010	\$29.71
	HOSTING AND DOMAINS	11/17/2010	\$9.95
	CLEMSON APPLE STORE	11/23/2010	\$52.43
			<b>\$233.11</b>
<b>KIM PHILLIPS</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$80.99
	TAYLOR ENTERPRISES	10/28/2010	\$1,214.37
	CASPIAN PUBLISHING	11/02/2010	\$1,817.72
	MCMaster-CARR	11/02/2010	\$135.18
	AMAZON MKTPLACE PMTS	11/03/2010	\$105.32
	WWW.NEWEGG.COM	11/03/2010	\$26.67
	FEDEX 061401450375976	11/03/2010	\$5.13
	MCMaster-CARR	11/03/2010	\$220.18
	SPECIALTY STEELS INC 2	11/04/2010	\$419.29
	SUMMIT RACING MAIL ORDER	11/04/2010	\$42.56
	MCMaster-CARR	11/04/2010	\$109.42
	MCMaster-CARR	11/04/2010	\$692.69
	DELTA AIR 0068618921839	11/09/2010	\$3,312.00
	IEEE PRODUCTS & SERVICES	11/10/2010	\$195.00
	AGENT FEE 0068618921839	11/09/2010	\$35.00
	CDW GOVERNMENT	11/11/2010	\$44.74
	EDUCATIONAL SERVICES,	11/10/2010	\$550.00
	SUMMIT RACING MAIL ORDER	11/11/2010	\$129.95
	DELTA AIR 0067869870774	11/13/2010	\$365.40
	AGENT FEE 8900539314507	11/13/2010	\$40.00
	FEDEX 794093069014	11/12/2010	\$23.27
	AMERICAN AI 0017869870773	11/13/2010	\$227.90
	UPS 0000A5764T	11/14/2010	\$362.47
	FEDEX 794093142628	11/12/2010	\$10.36
	PAYPAL XORIES	11/15/2010	\$110.98
	THE HOME DEPOT 1119	11/15/2010	\$474.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KIM PHILLIPS</b>	MARK TWAIN HOBBY - ECO	11/15/2010	\$44.49	
	PAYPAL SHOPLET COM	11/16/2010	\$219.12	
	ASME	11/16/2010	\$75.00	
	SPIRIT TELECOM	11/16/2010	\$33.98	
	DROPBOX	11/16/2010	\$199.00	
	JIT INDUSTRIES	11/17/2010	\$520.53	
	SUMMIT RACING MAIL ORDER	11/17/2010	\$26.95	
	DKC DIGI KEY CORP	11/19/2010	\$56.94	
	MCMASTER-CARR	11/17/2010	\$462.62	
	MCMASTER-CARR	11/17/2010	\$56.82	
	DELTA AIR 0067869870796	11/18/2010	\$175.90	
	AGENT FEE 0067869870796	11/18/2010	\$40.00	
	ALS CORP. - CONFERENCE	11/19/2010	\$685.00	
	USAIRWAYS 0377869870797	11/18/2010	\$188.90	
	AUTOMATIONDIRECT COM INC	11/19/2010	\$26.59	
	ESI BEARING	11/23/2010	\$57.27	
	OFFICE DEPOT #1214	11/22/2010	\$62.49	
	MCMASTER-CARR	11/22/2010	\$336.43	
	MCMASTER-CARR	11/24/2010	\$145.97	
				<b>\$14,164.95</b>
	<b>KIMBERLY A. BAKER</b>	USPS 45362502729802915	11/02/2010	\$42.00
		BROOKS OFFICE EQUIPMENT	11/12/2010	\$106.00
				<b>\$148.00</b>
<b>KIMBERLY COLLINS</b>	FEDEX 869801555334	10/31/2010	\$41.18	
	OFFICEMAX CT IN#779325	11/06/2010	\$509.97	
	FEDEX 869465352811	11/07/2010	\$73.98	
	FEDEX 869801555367	11/07/2010	\$11.24	
	FEDEX 869801555356	11/07/2010	\$14.46	
	OFFICEMAX CT IN#808832	11/09/2010	\$159.41	
	WINGATE INN FLORENCE	11/12/2010	\$2,547.65	
	OFFICEMAX CT IN#029226	11/18/2010	\$60.29	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$118.45	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$34.80	
	OFFICEMAX CT IN#103335	11/23/2010	\$327.25	
			<b>\$3,898.68</b>	
<b>KIMBERLY DAWN ARP</b>	AGENT FEE 8900539227551	11/01/2010	\$50.00	
	DELTA AIR 0067869870713	11/01/2010	\$150.19	
	USPS 45168006329807708	11/16/2010	\$46.41	
	USPS 45168006329807708	11/22/2010	\$5.00	
			<b>\$251.60</b>	
<b>KIMBERLY S PAUL</b>	FISHER SCI ATL	10/30/2010	\$346.88	
	FISHER SCI ATL	10/29/2010	\$334.77	
	AMERICAN RADIOLABELED CHE	11/05/2010	\$60.00	
	MCLAB	11/09/2010	\$385.00	
	VWR INTERNATIONAL INC	11/20/2010	\$61.55	
	SIGMA ALDRICH US	11/23/2010	\$191.79	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	FISHER SCI ATL	11/23/2010	\$373.50
			<b>\$1,753.49</b>
KRISTEN DAVIS WELCH	AT&T DATA	10/29/2010	\$25.00
	BI-LO 268	11/16/2010	\$4.41
	AT&T DATA	11/29/2010	\$25.00
			<b>\$54.41</b>
KRISTIN LENOX	USPS 45148102429802592	11/19/2010	\$44.00
	FEDEX 874186654190	11/21/2010	\$19.33
			<b>\$63.33</b>
KRISTIN M GOODENOW	CLEMSON-UNIV-BOOKS #4900	11/04/2010	\$13.40
			<b>\$13.40</b>
KRISTINE VERNON	KENTUCKY HORSESHOEING SCH	11/02/2010	\$120.00
	KENTUCKY HORSESHOEING SCH	11/02/2010	\$150.00
	ACE PRINTING JESSES	11/02/2010	\$256.11
	SLEEP INN	11/05/2010	\$66.92
	JOE'S CRAB-LOUISVILLE	11/06/2010	\$367.16
	SLEEP INN	11/05/2010	\$66.92
	SLEEP INN	11/05/2010	\$66.92
	SLEEP INN	11/05/2010	\$66.92
	SLEEP INN	11/05/2010	\$66.92
	ENTERPRISE RENT-A-CAR	11/08/2010	\$244.16
	ENTERPRISE RENT-A-CAR	11/08/2010	\$228.49
	CROWNE PLAZA LOUISVILL	11/07/2010	\$1,449.24
	ENVISIONFIL	11/17/2010	\$97.54
	AMERICAN QUARTERHORSE ASS	11/17/2010	\$125.00
	BILTMORE HOTEL OKLAHOMA	11/19/2010	\$392.90
	BILTMORE HOTEL OKLAHOMA	11/19/2010	\$392.90
KSENIJA GASIC	INGLES STORE #53	10/29/2010	\$57.63
	WAL-MART #3222	11/12/2010	\$12.74
	INVITROGEN 20043706	11/16/2010	\$247.08
			<b>\$317.45</b>
KYLENE B HOLBROOK	SCIQUEST, INC.	11/08/2010	\$650.00
	PAYPAL INK4 INC	11/09/2010	\$23.54
	SCIQUEST, INC.	11/08/2010	\$650.00
	PAYPAL INK4 INC	11/10/2010	\$21.40
	RYDER ENGRAVING INC	11/15/2010	\$12.50
	CURF SEMINAR	11/12/2010	\$157.50
	UNITED AIR 0167937890366	11/22/2010	\$438.80
	EXPEDIA 134800256753	11/23/2010	\$18.00
	AMERICAN AI 0017937883980	11/22/2010	\$302.80
	EXPEDIA 134800406120	11/23/2010	\$18.00
			<b>\$2,292.54</b>
L RAY HUBBARD JR	CLEMSON AUTO PARTS	10/28/2010	\$4.34
	CLEMSON AUTO PARTS	10/28/2010	\$2.17

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>L RAY HUBBARD JR</b>	WM SUPERCENTER	11/16/2010	\$59.36
	CLEMSON AUTO PARTS	11/18/2010	\$10.69
	LOWES #03071	11/29/2010	\$18.83
			<b>\$95.39</b>
<b>LAMAR DURHAM</b>	TRI-COUNTY ACE BLDRS S	10/30/2010	\$9.18
	RYERSON-SOUTHEAST	11/16/2010	\$397.87
			<b>\$407.05</b>
<b>LAMBERT MCCARTY</b>	AGENT FEE 8900539314494	11/10/2010	\$80.00
	DELTA AIR 0067869870752	11/10/2010	\$227.40
	DELTA AIR 0067869870751	11/10/2010	\$227.40
	AM SOC OF AGRONOMY	11/12/2010	\$50.00
	AM SOC OF AGRONOMY	11/12/2010	\$235.00
	ADVANCE AUTO PARTS #5360	11/21/2010	\$138.92
	AMER SOC FOR HORT SCIENCE	11/29/2010	\$400.00
			<b>\$1,358.72</b>
<b>LANA J TIETJEN</b>	OLD TIME POTTERY 0039	10/28/2010	\$214.08
	MICHAELS #2056	10/28/2010	\$331.69
	ROSS STORES #705	11/09/2010	\$25.90
	AC MOORE STR #109	11/11/2010	\$7.17
	TOMLINSON STORES INC 7	11/11/2010	\$111.46
	OLD TIME POTTERY 0039	11/11/2010	\$147.72
	ATT BILL PAYMENT	11/17/2010	\$43.43
	WM SUPERCENTER	11/19/2010	\$6.90
			<b>\$888.35</b>
<b>LANDIS A. HIERS</b>	RODGERS FERTILIZER COMPAN	11/01/2010	\$730.85
	T & T TRACTOR CO INC	11/12/2010	\$29.44
			<b>\$760.29</b>
<b>LANE D MILLER</b>	TRI-COUNTY ACE BLDRS S	10/30/2010	\$4.80
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$10.15
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$20.61
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$11.21
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$12.56
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$40.42
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$51.96
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$34.52
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$4.80
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$83.57
	TRI-COUNTY ACE BLDRS S	11/03/2010	\$9.48
	MARION DAVIS INC	11/03/2010	\$16.14
	TRI-COUNTY ACE BLDRS S	11/04/2010	\$9.61
	DOLLAR-GENERAL #4869	11/03/2010	\$79.18
	MARION DAVIS INC	11/03/2010	\$302.10
	MARION DAVIS INC	11/03/2010	\$17.59
	MARION DAVIS INC	11/03/2010	\$91.87
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$7.25

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	11/06/2010	\$19.10
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$36.36
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$5.33
	TRI-COUNTY ACE BLDRS S	11/06/2010	\$64.19
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$14.96
	TRI-COUNTY ACE BLDRS S	11/06/2010	\$22.51
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$19.24
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$34.20
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$9.62
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$36.34
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$17.10
	BUILDERS FIRST SOUR	11/10/2010	\$60.18
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$91.93
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$14.91
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$11.73
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$26.73
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$11.20
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$26.88
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$40.65
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$9.60
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$44.88
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$30.46
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$109.56
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$27.79
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$73.74
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$15.99
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$47.25
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$25.11
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$37.43
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$9.88
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$9.36
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$8.01
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$12.29
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$72.76
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$33.16
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$53.48
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$23.80
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$10.37
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$126.31
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$30.47
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$102.57
	PERFORMANCE CHEVROLET	11/19/2010	\$449.73
	MARION DAVIS INC	11/18/2010	\$22.12
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$2.66
	MARION DAVIS INC	11/18/2010	\$95.90
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$14.91
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$12.12

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	11/23/2010	\$6.71
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$17.06
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$13.32
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$13.33
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$32.56
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$39.03
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$54.56
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$22.44
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$58.04
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$8.55
	LOWES #03071	11/29/2010	\$76.68
			<b>\$3,224.97</b>
	LANI SAN ANTONIO	WM SUPERCENTER	11/17/2010
			<b>\$19.27</b>
LARRY W OLSON	VVS VAL VET/DIRECT PET	11/02/2010	\$143.06
			<b>\$143.06</b>
LAURA HUPP	BI-LO 12	11/13/2010	\$1.99
	WAL-MART #0640	11/13/2010	\$1.94
	WAL-MART #3222	11/11/2010	\$91.08
	WM SUPERCENTER	11/13/2010	\$113.44
	BI-LO 566	11/12/2010	\$46.83
	DOLLAR-GENERAL #0163	11/12/2010	\$47.84
	LOWES #03071	11/19/2010	\$13.73
	WM SUPERCENTER	11/19/2010	\$8.27
	CLEMSON-UNIV-BOOKS #4900	11/23/2010	\$146.25
		<b>\$471.37</b>	
LAURA MCMASTER	WUFOO COM CHARGE	11/05/2010	\$29.95
	Best Buy 00005207	11/10/2010	\$423.99
	ACPA	11/12/2010	\$410.00
	DELTA AIR 0068619125564	11/11/2010	\$194.30
	DELTA AIR 0068619125565	11/11/2010	\$194.30
	PAYPAL INK4 INC	11/15/2010	\$37.45
	PARTYCITY.COM	11/16/2010	\$115.50
	PAYPAL IVYMIN2010	11/18/2010	\$460.00
	CLEMSON VARIETY & FRAME S	11/16/2010	\$256.76
	CLEMSON VARIETY & FRAME S	11/17/2010	\$682.20
	AUTOGEEK NET	11/18/2010	\$27.90
	TIGER TOWN GRAPHICS	11/17/2010	\$42.75
	Solo Horton Brushes Inc	11/19/2010	\$55.43
	El Jimador	11/22/2010	\$55.50
	GRAMCO SCHOOL SUPPLIES	11/24/2010	\$205.00
	CLEMSON-UNIV-BOOKS #4900	11/29/2010	\$3.19
			<b>\$3,194.22</b>
	LAUREN TOPERZER	TRI-COUNTY ACE BLDRS S	11/12/2010
			<b>\$28.32</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE R ALLEN	CLEMSON-UNIV-BOOKS #4900	11/17/2010	\$10.24
			<b>\$10.24</b>
LEAH GREGORY	FISHER SCI ATL	11/12/2010	\$42.03
			<b>\$42.03</b>
LEE A CRANDALL	OFFICEMAX CT IN#740793	11/05/2010	\$89.28
	CRUCIAL.COM-LEXARMEDIA	11/20/2010	\$85.99
			<b>\$175.27</b>
LEE DAVIS	PARTY CITY #200	11/03/2010	\$42.33
	OFFICE MAX	11/03/2010	\$25.40
			<b>\$67.73</b>
LEE GALLOWAY	USPS 45294095519802925	10/29/2010	\$3.29
	USPS 45294095519802925	11/05/2010	\$7.07
	USPS 45294095519802925	11/08/2010	\$4.90
	USPS 45294095519802925	11/12/2010	\$5.88
	WALGREENS #9737	11/17/2010	\$7.55
	USPS 45294095519802925	11/19/2010	\$5.00
			<b>\$33.69</b>
LEIGH ANNE CLARK	INTEGRATED DNA TECH	11/15/2010	\$54.30
	FEDEX 873557755110	11/21/2010	\$40.25
	FISHER SCI ATL	11/24/2010	\$346.58
			<b>\$441.13</b>
LEIGH DODSON	STAPLES 00111807	11/12/2010	\$79.83
			<b>\$79.83</b>
LEIGH WALKER	BI-LO 655	10/29/2010	\$48.54
	ATT BILL PAYMENT	10/29/2010	\$336.47
	REID'S #2612	10/29/2010	\$49.88
	WILLIAMSON PRINTING INC	11/02/2010	\$80.25
	PIGGLY WIGGLY 015	11/05/2010	\$61.83
	FORD'S TIRE & AUTOMOTI	11/05/2010	\$49.95
	OFFICE MAX	11/04/2010	\$82.61
	SPIRIT TELECOM	11/09/2010	\$8.59
	ORANGEBURG COUNTY CHAMBER	11/09/2010	\$40.00
	KELLEY COMMUNICATIONS	11/23/2010	\$21.35
	KELLEY COMMUNICATIONS	11/23/2010	\$21.35
	WORKMAN PUBLISHING CO INC	11/23/2010	\$16.70
			<b>\$817.52</b>
	LEN MCCALL	PLUS LINEN & UNIFORM SVC	11/02/2010
VERIZON WRLS IVR VE		11/12/2010	\$140.82
ATT BILL PAYMENT		11/12/2010	\$536.90
SPIRIT TELECOM		11/09/2010	\$1.13
FURNITURE BUZZ		11/16/2010	\$700.00
AMAZON MKTPLACE PMTS		11/16/2010	\$64.65
Amazon.com		11/17/2010	\$59.98
AMAZON MKTPLACE PMTS		11/17/2010	\$458.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LEN MCCALL	THE CHRONICLE	11/17/2010	\$5.95
	TPM-GREENVILLE	11/18/2010	\$62.54
	TARGET 00011825	11/22/2010	\$27.54
	THE HOME DEPOT 1127	11/22/2010	\$106.01
	THE HOME DEPOT 1119	11/22/2010	\$105.98
			<b>\$2,294.94</b>
LEON E. WILES	THE UPS STORE #6093	10/29/2010	\$16.05
	AMERICAN COUNCIL EDUCATIO	11/16/2010	\$44.90
	THE CHRONICLE	11/19/2010	\$140.00
	CLEMSON APPLE STORE	11/29/2010	\$12.79
			<b>\$213.74</b>
LESLIE E CONRAD	WAL-MART #3222	10/31/2010	\$30.27
	BI-LO 539	10/29/2010	\$19.56
			<b>\$49.83</b>
LESLY TEMESVARI	ECHELON BIOSCIENCES INC	11/03/2010	\$675.00
	INVITROGEN 20011745	11/03/2010	\$431.16
	FISHER SCI ATL	11/04/2010	\$140.53
	INVITROGEN 20038778	11/11/2010	\$309.23
	VWR INTERNATIONAL INC	11/11/2010	\$23.27
	FISHER SCI ATL	11/12/2010	\$201.33
	ECHELON BIOSCIENCES INC	11/12/2010	\$595.00
	UNITED STATES BIOLOGIC	11/15/2010	\$280.00
	VWR INTERNATIONAL INC	11/16/2010	\$364.84
	INVITROGEN 20059994	11/17/2010	\$105.16
	FISHER SCI ATL	11/18/2010	\$184.20
	ABCAM	11/17/2010	\$394.00
	INVITROGEN 20059994	11/23/2010	\$187.16
			<b>\$3,890.88</b>
LETITIA J BASKETT	TARGET 00013193	11/02/2010	\$116.63
	LAKE MOREY RESORT	11/03/2010	\$113.50
	TARGET 00013193	11/12/2010	\$13.50
	LOWES #02356	11/17/2010	\$5.07
	TARGET 00013193	11/18/2010	\$59.81
	OFFICE DEPOT #2127	11/19/2010	\$85.59
	SPARKLE CAR WASH	11/19/2010	\$15.95
			<b>\$410.05</b>
LEWIS JERRY KNIGHTON JR.	FEDEX 870444126089	10/29/2010	\$246.18
	AAAA	11/05/2010	\$99.00
	JOHN WILEY & SONS PUBL	11/18/2010	\$103.50
	KYOCERA MITA AMERICA INC	11/18/2010	\$141.56
			<b>\$590.24</b>
LEWIS R WEBB	WAL-MART #0795	11/17/2010	\$11.74
			<b>\$11.74</b>
LILLIAN BURNS	FEDEX 040080249562	10/30/2010	\$28.67
	Amazon.com	11/09/2010	\$1,399.95



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	WWW.NEWEGG.COM	11/10/2010	\$118.91
	STAPLES DIRECT00209908	11/11/2010	\$31.34
	COAST PNEUMATICS COM	11/13/2010	\$48.95
	MCMASTER-CARR	11/12/2010	\$82.77
	AMA INC CONFERENCES	11/17/2010	\$500.00
	BUYHEATSHRINK	11/19/2010	\$48.00
	SUN DATA SUPPLY INC	11/23/2010	\$166.90
	OFFICEMAX CT IN#092110	11/23/2010	\$424.04
	FEDEX 12795441500000	11/24/2010	\$44.46
	FEDEX 12795441500024	11/24/2010	\$44.46
	FEDEX 12795441500017	11/24/2010	\$44.46
LINDA F ALLEN	ICL TELECON IC	11/05/2010	\$68.57
	THOMSON WEST TCD	11/09/2010	\$243.97
	UPS 0000R24F76	11/14/2010	\$6.51
	PARTNERS PUBLICATIONS	11/22/2010	\$495.00
			<b>\$814.05</b>
LINDA J RICE	RIMS	11/16/2010	\$555.00
	IRMI	11/18/2010	\$283.00
	OFFICEMAX CT IN#048716	11/20/2010	\$47.53
			<b>\$885.53</b>
LINDA J WEIR	FEDEX 760348115000054	11/03/2010	\$15.42
	MANPOWER	11/04/2010	\$536.41
	WM SUPERCENTER	11/04/2010	\$38.86
	MANPOWER	11/04/2010	\$407.25
	CHARTER COMM	11/05/2010	\$35.63
	MANPOWER	11/04/2010	\$528.00
	FEDEX 868720919414	11/07/2010	\$47.56
	FEDEX 868720919425	11/07/2010	\$48.43
	FEDEX 868720919377	11/07/2010	\$52.01
	FEDEX 868720919436	11/07/2010	\$47.56
	FEDEX 868720919403	11/07/2010	\$47.56
	FEDEX 868720919388	11/07/2010	\$48.43
	FEDEX 868720919399	11/07/2010	\$49.95
	PAKMAIL	11/09/2010	\$36.75
	MANPOWER	11/11/2010	\$422.40
	MANPOWER	11/11/2010	\$369.24
	ATT BILL PAYMENT	11/11/2010	\$83.50
	MANPOWER	11/11/2010	\$427.77
	FEDEX 760348115000061	11/17/2010	\$3.17
	MANPOWER	11/18/2010	\$407.25
	MANPOWER	11/18/2010	\$528.00
	MANPOWER	11/18/2010	\$502.46
	MANPOWER	11/25/2010	\$423.54
FEDEX 760348115000078	11/24/2010	\$3.17	
MANPOWER	11/25/2010	\$522.83	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	MANPOWER	11/25/2010	\$528.00
			<b>\$6,161.15</b>
LINDA NILSON	DELTA AIR 0067931985544	10/28/2010	\$569.30
	FEDEX 866747367700	11/07/2010	\$17.44
	PENFIELDS 7	11/05/2010	\$5.00
	DELTA AIR 0067934614380	11/08/2010	\$359.80
	EXPEDIA 134622010424	11/09/2010	\$84.68
	HYATT REGENCY RIVERFRONT	11/08/2010	\$8.95
	FEDEX 871569384881	11/10/2010	\$13.18
	EMPHASIS ON EXCELLENCE	11/23/2010	\$4.97
	AMAZON MKTPLACE PMTS	11/24/2010	\$9.99
			<b>\$1,073.31</b>
LINDA PARR	DIAMOND SPRINGS WATER	11/03/2010	\$165.70
	AMAZON MKTPLACE PMTS	11/05/2010	\$161.89
	LOWES #01635	11/14/2010	\$19.69
	INK 4 INC.	11/15/2010	\$1,274.12
	DAVIS BUSINESS SYSTEMS	11/19/2010	\$46.18
			<b>\$1,667.58</b>
LINDA TINDAL	HENDRIX RESERVATION	11/03/2010	\$165.00
	Amazon.com	11/08/2010	\$30.24
	ACCTS RECEIVABLE	11/09/2010	\$125.00
	AMAZON MKTPLACE PMTS	11/18/2010	\$4.89
	AMAZON MKTPLACE PMTS	11/17/2010	\$11.96
	YOUTH LEARNING INST	11/22/2010	\$80.00
			<b>\$417.09</b>
LISA C. BENSON	Best Buy 00005207	10/31/2010	\$349.78
	ASME	11/24/2010	\$138.00
			<b>\$487.78</b>
LISA J BAIN	BIO RAD	11/05/2010	\$163.17
	AQUATIC	11/10/2010	\$82.22
	BIO RAD	11/10/2010	\$244.94
	SIGMA ALDRICH US	11/15/2010	\$144.95
	INTEGRATED DNA TECH	11/15/2010	\$22.74
	INTEGRATED DNA TECH	11/16/2010	\$24.88
	INTEGRATED DNA TECH	11/22/2010	\$38.25
	PETSMART INC 1089	11/23/2010	\$143.07
	INTEGRATED DNA TECH	11/24/2010	\$151.14
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$227.50
			<b>\$1,242.86</b>
LISA P. LYNCH	FEDEX 866744527004	10/29/2010	\$27.54
	FEDEX 794055895240	11/04/2010	\$80.04
	FEDEX 794055895240	11/16/2010	\$33.67
	FEDEX 864203790873	11/21/2010	\$36.24
	Amazon.com	11/22/2010	\$190.40
	STA TRAVEL INC 224	11/23/2010	\$1,240.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	BRUXELLES INTERNATION	11/22/2010	\$809.81
			<b>\$2,417.70</b>
LIZA CORRINE GRANT	EXPEDIA 134562954619	11/04/2010	\$18.00
	DELTA AIR 0067933511288	11/03/2010	\$462.80
			<b>\$480.80</b>
LORI BAILEY	USPS 45362502729803095	11/05/2010	\$40.70
	USPS 45362502729803095	11/09/2010	\$69.29
			<b>\$109.99</b>
LYNN FOWLER	Amazon.com	11/08/2010	\$42.82
	WALMART.COM	11/10/2010	\$184.89
	BARNES&NOBLE.COM	11/11/2010	\$60.73
	BARNES&NOBLE.COM	11/10/2010	\$66.69
	MATH ASSOC INTERNET	11/11/2010	\$111.00
	NATIONAL GARDENING ASSO	11/15/2010	\$671.25
	MAGICJACK 561-594-2140	11/19/2010	\$83.74
			<b>\$1,221.12</b>
LYNNE N MARCUS	EB CLEMSON AT THE FAL	11/06/2010	\$250.00
	EB RECRUITING TRENDS	11/09/2010	\$99.00
	SURVEYMONKEY.COM/HELP	11/09/2010	\$19.95
	SHARP BUS SYS CAROLINAS	11/22/2010	\$240.77
		<b>\$609.72</b>	
MARCY OWENS	FISHER SCI ATL	10/30/2010	\$36.92
	FISHER SCI ATL	11/05/2010	\$354.47
	MARTIN MICROSCOPE COMPAN	11/19/2010	\$250.00
	SIGMA ALDRICH US	11/29/2010	\$225.85
		<b>\$867.24</b>	
MARGARET B PTACEK	AMAZON MKTPLACE PMTS	11/04/2010	\$630.48
		<b>\$630.48</b>	
MARGE CONDRASKY	CAMPUS COPY SHOP	10/28/2010	\$215.61
	BI-LO 539	11/04/2010	\$18.93
	PUBLIX #602	11/07/2010	\$13.63
	WHOLEFDS WDF 10224	11/08/2010	\$20.31
	BLOOM #2702	11/08/2010	\$12.25
	INGLES STORE #53	11/11/2010	\$12.39
	BI-LO 539	11/18/2010	\$14.69
	BI-LO 539	11/19/2010	\$9.58
	INGLES STORE #53	11/19/2010	\$5.03
	55 EXCHANGE	11/19/2010	\$13.12
	INGLES MARKET #94	11/22/2010	\$45.92
	BI-LO 539	11/29/2010	\$21.29
			<b>\$402.75</b>
MARGIE SIPPEL	HANCOCK FABRICS 1580	10/31/2010	\$8.53
	WM SUPERCENTER	11/05/2010	\$5.12
	FOOD LION #2537	11/08/2010	\$3.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGIE SIPPEL</b>	ENTERPRISE RENT-A-CAR	11/12/2010	\$290.69
	ROCK HILL TELEPHONE CO.	11/12/2010	\$43.95
	HORSESHOE INDIANA HOTEL	11/14/2010	\$288.57
	WAL-MART #1144	11/22/2010	\$4.57
			<b>\$645.15</b>
<b>MARGUERITE PORTER</b>	AT&T DATA	11/04/2010	\$25.00
	DIAMOND SPRINGS WATER	11/03/2010	\$30.94
	AT&T DATA	11/04/2010	\$25.00
	SURVEYMONKEY.COM/HELP	11/05/2010	\$19.95
	SPIRIT TELECOM	11/09/2010	\$2.09
	INGLES STORE #17	11/10/2010	\$9.43
	KYOCERA MITA AMERICA INC	11/15/2010	\$128.71
	USPS 45694006729808532	11/15/2010	\$19.60
	PSA PUBLISHING/BULLETIN	11/17/2010	\$36.00
	KYOCERA MITA AMERICA INC	11/19/2010	\$109.78
	INGLES STORE #17	11/22/2010	\$8.56
	SC FORESTRY COMM	11/23/2010	\$83.00
	USPS 45694006729808532	11/23/2010	\$10.00
	ATT BILL PAYMENT	11/25/2010	\$164.25
	HOBBY LOBBY #395	11/23/2010	\$48.32
	HOBBY LOBBY #395	11/23/2010	\$21.13
	MODERN DISPLAY	11/23/2010	\$36.83
			<b>\$778.59</b>
<b>MARIA MERCEDES ROSSI</b>	WALMART.COM	11/06/2010	\$24.21
	CLEMSON-UNIV-BOOKS #4900	11/18/2010	\$2.82
			<b>\$27.03</b>
<b>MARILYN PETERS</b>	KONICA MINOLTA BUSINESS	11/02/2010	\$207.03
	KONICA MINOLTA BUSINESS	11/17/2010	\$254.49
			<b>\$461.52</b>
<b>MARJORIE PUTNAM</b>	CORENET GLOBAL	10/28/2010	\$75.00
	WAL-MART #1123	11/10/2010	\$32.17
	WAL-MART #1123	11/11/2010	\$69.88
	CONGRESS FOR THE NEW U	11/19/2010	\$450.00
	DELTA AIR 0067937444073	11/19/2010	\$364.30
	NAIOP	11/18/2010	\$76.00
			<b>\$1,067.35</b>
<b>MARK E. ROBERTS</b>	SYX TIGERDIRECT.COM	11/22/2010	\$387.96
			<b>\$387.96</b>
<b>MARK FERGUSON</b>	USMRKBRD 800-791-2946	11/13/2010	\$1,999.99
			<b>\$1,999.99</b>
<b>MARK J SPEDE</b>	HOLIDAY INNS EXPRESS	10/29/2010	\$110.99
	AIRTRANAIR 3320096185407	10/29/2010	\$30.00
	ACK#324GMPG8 CANCEL FEE	10/29/2010	\$25.00
	HOLIDAY INNS EXPRESS	11/01/2010	\$110.99
	HARRIS SPORTING GOODS	11/10/2010	\$37.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK J SPEDE</b>	PECKNEL MUSIC CO INC	11/16/2010	\$40.00
	STEVE WEISS MUSIC INC	11/23/2010	\$58.80
	SHATTINGER MUSIC COMPA	11/26/2010	\$26.11
			<b>\$438.99</b>
<b>MARSHALL P WATT JR</b>	CHECKER LUBE #3	11/02/2010	\$41.63
	SSC ANDERSON SERV	11/08/2010	\$265.00
	BRADY SCREEN PRINTIN	11/08/2010	\$139.92
	SEARS ROEBUCK 2305	11/09/2010	\$31.78
	ATT BILL PAYMENT	11/18/2010	\$142.10
	AM SOC OF AGRONOMY	11/19/2010	\$80.00
	Amazon.com	11/19/2010	\$108.89
	SPIRIT TELECOM	11/19/2010	\$0.81
		<b>\$810.13</b>	
<b>MARTHA M BEASLEY</b>	D J WSJ.COM/BARRON.COM	11/06/2010	\$155.00
	AGENT FEE 0068618125627	11/15/2010	\$43.00
	AGENT FEE 0378618125644	11/15/2010	\$43.00
	DELTA AIR 0068618125627	11/15/2010	\$325.40
	USAIRWAYS 0378618125644	11/15/2010	\$808.10
		<b>\$1,374.50</b>	
<b>MARTIN C. CLARK</b>	AT&T 1300	11/16/2010	\$42.39
	LOWES #00728	11/16/2010	\$21.12
		<b>\$63.51</b>	
<b>MARTIN F. BRABHAM</b>	IMAGISTICSINV 414992138	11/06/2010	\$112.02
	CLEMSON VARIETY & FRAME S	11/23/2010	\$25.68
		<b>\$137.70</b>	
<b>MARTINE LABERGE</b>	BIOANALYTICAL SYSTEMS INC	10/29/2010	\$270.00
	WTC WATERS CORP	10/29/2010	\$243.49
	LOWES #03071	11/04/2010	\$202.42
	THE ATHLETIC DEPARTMENT	11/05/2010	\$54.41
	NOVASCAN TECHNOLOGIES, IN	11/05/2010	\$432.83
	NATURALPOINT	11/05/2010	\$2,270.43
	ANDERSEN PRODUCTS INC	11/08/2010	\$344.13
	NATURALPOINT	11/09/2010	\$1,921.84
	SHELDON MFG	11/11/2010	\$16.82
	NATURALPOINT	11/11/2010	\$1,921.84
	INTERN ASSOC FOR DENTAL R	11/14/2010	\$220.00
	ASME	11/14/2010	\$138.00
	TRU HOLIDAY EXPRESS	11/13/2010	\$26.49
	THERMO FISHER SCIENTIFIC	11/12/2010	\$292.02
	LOWES #00728	11/13/2010	\$5.87
	BIOMEDICAL ENGINEERING	11/14/2010	\$200.00
	ORTHOPAEDIC RESEARCH SOC	11/15/2010	\$220.00
	FLEXBAR.COM	11/16/2010	\$27.26
	SS NANO	11/17/2010	\$84.00
	Amazon.com	11/19/2010	\$138.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTINE LABERGE</b>	DELTA AIR 0067975417263	11/19/2010	\$346.30
	ORTHOAEDIC RESEARCH SOC	11/25/2010	\$190.00
	ORTHOAEDIC RESEARCH SOC	11/25/2010	\$190.00
	PARTS EXPRESS	11/29/2010	\$16.36
			<b>\$9,772.80</b>
<b>MARTY KERN</b>	DOCSTOC.COM	11/03/2010	\$3.95
	POLLSTAR.COM	11/22/2010	\$250.00
	XEROX CORP. XCS/RBO	11/23/2010	\$61.16
			<b>\$315.11</b>
<b>MARY ANNE RAYMOND</b>	UPS 0000F6700R	10/31/2010	\$10.63
	KYOCERA MITA AMERICA INC	11/17/2010	\$370.90
	UPS 0000F6700R	11/28/2010	\$17.90
			<b>\$399.43</b>
<b>MATTHEW FISCHER</b>	GREENSOUTH EQUIPMENT INC	11/02/2010	\$446.32
	GREENSOUTH EQUIPMENT INC	11/02/2010	\$41.40
	OLD STONE TRACTOR CO INC	11/02/2010	\$715.50
	GREENSOUTH EQUIPMENT INC	11/03/2010	\$48.00
	GREENSOUTH EQUIPMENT INC	11/05/2010	\$4.00
	GREENSOUTH EQUIPMENT INC	11/05/2010	\$129.98
	AGRI SUPPLY COMPANY #1	11/11/2010	\$124.89
	LOWES #03071	11/18/2010	\$73.80
	GREENSOUTH EQUIPMENT INC	11/22/2010	\$2.86
			<b>\$1,586.75</b>
<b>MATTHEW MONEY</b>	CLEMSON NAPA AUTO PARTS	10/28/2010	\$12.35
	CLEMSON AUTO PARTS	11/03/2010	\$9.30
	TRI-COUNTY ACE BLDRS S	11/04/2010	\$6.76
	MARION DAVIS INC	11/03/2010	\$351.07
	GLOBAL GRAPHIC INC	11/04/2010	\$245.92
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$66.30
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$5.13
	LOWES #03071	11/11/2010	\$29.81
	BLACK ELECTRICAL SUPPLY I	11/11/2010	\$136.38
	LOWES #03071	11/16/2010	\$93.69
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$255.62
	LOWES #01635	11/18/2010	\$168.79
	PROSOURCE	11/17/2010	\$474.03
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$179.63
	BLACK ELECTRICAL SUPPLY I	11/19/2010	\$327.16
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$30.28
	TRI-COUNTY ACE BLDRS S	11/25/2010	\$26.72
			<b>\$2,418.94</b>
<b>MATTHEW TURNBULL</b>	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$5.06
	FISHER SCI ATL	10/29/2010	\$168.88
	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$101.90
	FISHER SCI CHI	10/29/2010	\$135.20

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW TURNBULL</b>	FISHER SCI ATL	11/02/2010	\$26.96
	ZYMO RESEARCH	11/03/2010	\$207.41
	GENESEE SCIENTIFIC	11/10/2010	\$54.45
	FISHER SCI HUS	11/23/2010	\$37.99
	FISHER SCI ATL	11/24/2010	\$312.20
	CAROLINA BIOLOGICAL SUPPL	11/24/2010	\$100.66
<b>MELANIE M COOPER</b>	TGT TARGET.COM	10/29/2010	\$540.58
	AMERICAN EDUCATIONAL RESE	10/29/2010	\$120.00
	DRI DEVONTECHNOLOGIES	10/31/2010	\$10.00
	DRI DEVONTECHNOLOGIES	10/31/2010	\$127.46
	PAYPAL INK4 INC	11/12/2010	\$83.73
<b>MELBA KAREN BARR</b>	SCE&G PAYMENT	11/05/2010	\$400.53
	SCE&G PAYMENT	11/05/2010	\$108.31
	SCE&G PAYMENT	11/05/2010	\$94.61
	SCE&G PAYMENT	11/05/2010	\$266.47
			<b>\$869.92</b>
<b>MELODY C LAND</b>	CLEMSON UNIVERSITY	11/19/2010	\$395.00
			<b>\$395.00</b>
<b>MELODY C WILLEY</b>	UPS 1ZV9074Y0199230459	10/31/2010	\$8.54
	HARLAN LABORATORIES INC	11/01/2010	\$180.95
	UPSTATE SC ALLIANCE	11/01/2010	\$225.00
	PCI WEBSTER VETERINARY	11/03/2010	\$83.60
	CULLIGAN OF THE PIEDMONT	11/04/2010	\$334.79
	PCI WEBSTER VETERINARY	11/03/2010	\$1,041.80
	PCI WEBSTER VETERINARY	11/03/2010	\$96.88
	BUTLER ANIMAL HEALTH	11/04/2010	\$79.77
	XEROX CORP. XCS/RBO	11/04/2010	\$110.10
	PCI WEBSTER VETERINARY	11/05/2010	\$1,006.69
	HARLAN LABORATORIES INC	11/08/2010	\$180.95
	PCI WEBSTER VETERINARY	11/08/2010	\$915.96
	HARLAN LABORATORIES INC	11/08/2010	\$117.35
	HARLAN LABORATORIES INC	11/08/2010	\$281.95
	HARLAN LABORATORIES INC	11/08/2010	\$423.20
	WAL-MART #3222	11/09/2010	\$54.26
	AMERICAN ASSOC FOR LABORA	11/10/2010	\$880.00
	PCI WEBSTER VETERINARY	11/11/2010	\$420.60
	LOWES #01635	11/11/2010	\$25.27
	SEARS ROEBUCK 4474	11/13/2010	\$1,274.00
	LABSAFE 1016397396	11/12/2010	\$86.59
	SEARS ROEBUCK 4474	11/13/2010	\$289.00
	C AND S ELECTRONICS	11/15/2010	\$34.15
	WAL-MART #3222	11/15/2010	\$129.68
	HARLAN LABORATORIES INC	11/15/2010	\$180.95
	HARLAN LABORATORIES INC	11/15/2010	\$319.65

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELODY C WILLEY</b>	HARLAN LABORATORIES INC	11/15/2010	\$151.05	
	PHARMACAL RESEARCH LABS	11/15/2010	\$865.90	
	AMERICAN VETERINARY ME	11/17/2010	\$300.00	
	SCAW	11/17/2010	\$500.00	
	PHARMACAL RESEARCH LABS	11/19/2010	\$85.11	
	BAYER ANIMAL HEALTH	11/19/2010	\$63.88	
	AMERICAN VETERINARY ME	11/19/2010	\$300.00	
	HARLAN LABORATORIES INC	11/22/2010	\$180.95	
	PETSMART INC 1089	11/22/2010	\$109.12	
	NATIONAL WELDERS #25	11/22/2010	\$139.12	
	BRUCE AIR FILTER COMPANY	11/23/2010	\$57.78	
	NATIONAL WELDERS #25	11/22/2010	\$183.08	
	HARLAN LABORATORIES INC	11/29/2010	\$138.65	
	ASLAP	11/28/2010	\$80.00	
	HARLAN LABORATORIES INC	11/29/2010	\$180.95	
				<b>\$12,117.27</b>
	<b>MEREDITH MERRITT</b>	THE HOME DEPOT 1105	11/23/2010	\$104.94
BBJ LINEN		11/24/2010	\$226.61	
			<b>\$331.55</b>	
<b>MEREDITH T. MORRIS</b>	INVITROGEN 20070235	11/19/2010	\$773.08	
			<b>\$773.08</b>	
<b>MERLE SHEPARD</b>	PAYPAL SCENTOMOLOG	11/04/2010	\$20.00	
	USPS 45148302429802345	11/29/2010	\$5.64	
			<b>\$25.64</b>	
<b>MICHAEL A ATKINS</b>	FEDEX 461084037963	10/31/2010	\$10.05	
	FEDEX 794049529290	11/02/2010	\$33.48	
	MKM P NET	11/05/2010	\$40.00	
	UNITED AIR 0164515065885	11/05/2010	\$25.00	
	INGLES STORE #53	11/08/2010	\$25.06	
	FEDEX 794093789232	11/10/2010	\$48.14	
	FEDEX 796426624526	11/11/2010	\$73.33	
	FEDEX 794098343389	11/14/2010	\$7.55	
	FEDEX 873977730439	11/14/2010	\$11.36	
	WM SUPERCENTER	11/15/2010	\$12.84	
	FEDEX 794116795427	11/19/2010	\$28.81	
	FEDEX 796476693369	11/24/2010	\$10.44	
	FEDEX 794124998316	11/24/2010	\$16.54	
	FEDEX 794134728430	11/24/2010	\$32.01	
				<b>\$374.61</b>
<b>MICHAEL CHILDRESS</b>	BIO RAD	11/06/2010	\$179.55	
	FISHER SCI ATL	11/10/2010	\$114.42	
	HP HOME STORE	11/17/2010	\$128.36	
	FISHER SCI ATL	11/27/2010	\$80.61	
			<b>\$502.94</b>	
<b>MICHAEL D. SCHULENBURG</b>	XSILVA SYSTEMS INC	11/03/2010	\$999.00	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$999.00</b>
<b>MICHAEL E MOORE</b>	TRI-COUNTY ACE BLDRS S	11/03/2010	\$37.96
	LOWES #00469	11/04/2010	\$96.27
	AAPER ALCOHOL	11/03/2010	\$546.00
	W W GRAINGER 916	11/09/2010	\$275.36
	LOWES #03071	11/10/2010	\$27.23
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$60.94
	W W GRAINGER 916	11/11/2010	\$519.83
	BLINDS.COM	11/11/2010	\$105.95
	MCMASTER-CARR	11/10/2010	\$19.25
	W W GRAINGER 916	11/16/2010	\$30.21
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$37.84
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$55.58
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$62.57
	W W GRAINGER 916	11/23/2010	\$94.64
	W W GRAINGER 916	11/23/2010	\$3.34
	CARROLL EMERSON	11/23/2010	\$78.42
	W W GRAINGER 916	11/23/2010	\$25.96
			<b>\$2,077.35</b>
<b>MICHAEL G. BERRY</b>	WAL-MART #0881	11/16/2010	\$35.18
			<b>\$35.18</b>
<b>MICHAEL G. BISHOP</b>	USPS 45139095519801026	11/03/2010	\$20.32
	USPS 45139095519801026	11/05/2010	\$2.58
	OFFICE MAX	11/24/2010	\$69.94
			<b>\$92.84</b>
<b>MICHAEL J DREWS</b>	ATT BILL PAYMENT	10/29/2010	\$488.39
	ATT BILL PAYMENT	11/02/2010	\$57.30
	ESSENTIAL INGREDIENTS	11/05/2010	\$394.90
	CAROLINA WASTE SERVICES	11/05/2010	\$63.58
	SECURITY NET	11/05/2010	\$106.39
	ORKIN, INC #0396	11/09/2010	\$60.80
	USPS.COM CLICK66100611	11/10/2010	\$12.78
	NATIONAL WELDERS #15	11/09/2010	\$113.61
	USPS.COM CLICK66100611	11/10/2010	\$4.75
	USPS.COM CLICK66100611	11/10/2010	\$12.78
	AMAZON MKTPLACE PMTS	11/10/2010	\$21.97
	USPS.COM CLICK66100611	11/11/2010	\$12.78
	TED PELLA INC	11/11/2010	\$18.86
	UPS 000036FW35	11/14/2010	\$36.26
	CHARLESTON WATER SYSTEM 3	11/18/2010	\$127.97
	CHARLESTON WATER SYSTEM 3	11/18/2010	\$56.13
	CHARLESTON WATER SYSTEM 3	11/18/2010	\$57.00
	DROPBOX	11/18/2010	\$9.99
	NATIONAL WELDERS #15	11/19/2010	\$18.53
	TALAS	11/19/2010	\$128.60

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,803.37</b>
<b>MICHAEL J PADILLA</b>	CLEMSON APPLE STORE	11/04/2010	\$192.49
	BARNES&NOBLE COM	11/04/2010	\$475.01
	ALEKS ED SYS K-12	11/08/2010	\$1,562.50
	BARNES&NOBLE COM	11/10/2010	\$43.50
	AMAZON MKTPLACE PMTS	11/11/2010	\$90.96
	Amazon.com	11/13/2010	\$47.84
			<b>\$2,412.30</b>
<b>MICHAEL JOE BATSON</b>	WM SUPERCENTER	11/22/2010	\$191.53
			<b>\$191.53</b>
<b>MICHAEL JONES</b>	AGRI SOUTH INC	10/28/2010	\$148.86
	OFFICE DEPOT #336	11/08/2010	\$129.58
	NATIONAL WELDERS #07	11/08/2010	\$849.55
	ADVANCE AUTO PARTS #5230	11/10/2010	\$58.21
	NATIONAL WELDERS #07	11/09/2010	\$10.23
	SSC FLORENCE SERV	11/10/2010	\$23.71
	BATTERIES PLUS 178	11/17/2010	\$76.64
	WM SUPERCENTER	11/22/2010	\$20.26
	WW GRAINGER	11/24/2010	\$407.98
	NATIONAL COTTON COUNCIL I	11/29/2010	\$135.00
			<b>\$1,860.02</b>
<b>MICHAEL S. MCMANUS</b>	ATT BILL PAYMENT	10/29/2010	\$141.54
	ONLINE NEWSPAPER SUBSCRIP	10/29/2010	\$35.00
	USPS 45058005129805728	11/02/2010	\$44.00
	SPIRIT TELECOM	11/09/2010	\$0.33
	HAMILTON OFFICE SUPPLY CO	11/15/2010	\$15.83
	NATIONAL 4-H COUNCIL SUP	11/24/2010	\$99.25
			<b>\$335.95</b>
<b>MICHAEL SEHORN</b>	PUBLIX #563	11/03/2010	\$23.44
	FEDEX 871569228227	11/07/2010	\$78.89
			<b>\$102.33</b>
<b>MICHAEL V EDWARDS</b>	CIRCUITCITY	11/01/2010	\$156.91
	Amazon.com	11/02/2010	\$48.00
	WWW.NEWEGG.COM	11/01/2010	\$26.98
	Amazon.com	11/02/2010	\$32.12
	CRUCIAL.COM-LEXARMEDIA	11/03/2010	\$87.98
	DEEP SURPLUS CABLES	11/04/2010	\$87.49
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$718.72
	VERIZON WRLS P1621-01	11/10/2010	\$24.06
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$513.51
	DEEP SURPLUS CABLES	11/12/2010	\$2,941.71
	OFFICE DEPOT #2127	11/12/2010	\$42.79
	GRAYBAR ELECTRIC COMPANY	11/12/2010	\$299.26
	DMI DELL HIGHER EDUC	11/17/2010	\$449.85
	RADIOSHACK COR00123729	11/18/2010	\$26.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL V EDWARDS</b>	UPS 1Z4V424T4290004014	11/20/2010	\$17.74
	DMI DELL HIGHER EDUC	11/19/2010	\$53.49
			<b>\$5,527.34</b>
<b>MICHAEL W MARSHALL</b>	ESP FARMTEK	10/29/2010	\$180.29
	Best Buy 00008268	11/01/2010	\$48.59
	NORTHERN TOOL EQUIP SC	11/01/2010	\$128.34
	THE HOME DEPOT 1117	11/02/2010	\$202.16
	CPS 2010-2025-2030-2041	11/05/2010	\$2,371.32
	ORANGEBURG CASH & CARR	11/04/2010	\$41.18
	FISHER SCI ATL	11/06/2010	\$189.57
	FISHER SCI ATL	11/05/2010	\$46.97
	NORTHERN TOOL EQUIP SC	11/19/2010	\$73.78
		<b>\$3,282.20</b>	
<b>MICHELLE CHARLES</b>	TRAVELOCITY.COM	10/29/2010	\$39.95
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SAS 1177932425875	10/29/2010	\$1,513.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	BAUDVILLE, INC	11/01/2010	\$122.30
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	FEDEX 794065321728	11/03/2010	\$18.39
	FEDEX 794065349363	11/03/2010	\$18.39
	OFFICEMAX CT IN#693132	11/02/2010	\$102.01
	FEDEX 872358796158	11/05/2010	\$22.01
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	INK 4 INC.	11/08/2010	\$144.45
	FEDEX 796419685309	11/10/2010	\$45.51
	FEDEX 796419685353	11/10/2010	\$72.34
	FEDEX 796419685489	11/10/2010	\$93.22
	DAVIS BUSINESS SYSTEMS	11/10/2010	\$47.62
	FEDEX 796419685560	11/10/2010	\$158.82
	FEDEX 796419685434	11/10/2010	\$90.22
	ATT BILL PAYMENT	11/11/2010	\$278.21
	NOTEBOOK-LAPTOP-BATTERIES	11/11/2010	\$61.53
	FEDEX 872358796169	11/12/2010	\$12.30
	FEDEX 796429245901	11/14/2010	\$76.96
	FEDEX 796432717669	11/14/2010	\$89.00
	FEDEX 796432717463	11/14/2010	\$55.15
	FEDEX 796429245912	11/14/2010	\$161.72
FEDEX 796429245886	11/14/2010	\$94.30	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHELLE CHARLES</b>	SC LAW ENFORCEMENT	11/15/2010	\$8.00	
	SC LAW ENFORCEMENT	11/15/2010	\$8.00	
	SC LAW ENFORCEMENT	11/15/2010	\$8.00	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$93.53	
	FEDEX 872358796537	11/19/2010	\$58.24	
	SC LAW ENFORCEMENT	11/19/2010	\$8.00	
	SC LAW ENFORCEMENT	11/19/2010	\$8.00	
	FEDEX 872358796560	11/19/2010	\$66.22	
	SC LAW ENFORCEMENT	11/19/2010	\$8.00	
	FEDEX 872358796504	11/19/2010	\$44.64	
	SC LAW ENFORCEMENT	11/19/2010	\$8.00	
	FEDEX 872358796490	11/19/2010	\$56.16	
	FEDEX 872358796559	11/19/2010	\$42.24	
	FEDEX 872358796548	11/19/2010	\$50.35	
	SC LAW ENFORCEMENT	11/24/2010	\$8.00	
	OFFICEMAX CT IN#133425	11/24/2010	\$1,277.85	
	OFFICEMAX CT IN#129929	11/24/2010	\$56.24	
	SC LAW ENFORCEMENT	11/24/2010	\$8.00	
				<b>\$5,222.87</b>
	<b>MICHELLE MARCHESSE</b>	TRI-COUNTY ACE BLDRS S	10/29/2010	\$18.71
VZWRLSS-IVR VE		10/29/2010	\$68.06	
ISTOCK INTERNATIONAL		11/03/2010	\$39.50	
CLEMSON APPLE STORE		11/04/2010	\$131.54	
			<b>\$257.81</b>	
<b>MICHELLE PIEKUTOWSKI</b>	USPS 45252006429807880	10/30/2010	\$11.08	
	OFFICEMAX CT IN#649725	10/30/2010	\$109.96	
	HIGHER EDUCATION USER GRO	11/22/2010	\$945.00	
			<b>\$1,066.04</b>	
<b>MIGUEL F LARSEN</b>	CLEMSON APPLE STORE	10/29/2010	\$64.18	
	APL ITUNES	11/02/2010	\$2.99	
	DRI WONDERSHARE VIDE	11/01/2010	\$17.00	
	Amazon.com	11/02/2010	\$20.46	
	AMERICAN ELEMENTS	11/04/2010	\$2,308.17	
	CLEMSON-UNIV-BOOKS #4900	11/04/2010	\$14.33	
	AGU-AMER INS OF PHYS SOCI	11/04/2010	\$567.00	
	MACUPDATE LLC	11/05/2010	\$29.00	
	DELTA AIR 0062337869336	11/07/2010	\$105.50	
	NITE IZE INC	11/05/2010	\$445.04	
	LCOM GLOBALCONNECTIVIT	11/09/2010	\$144.50	
	VZWRLSS APOCC VISE	11/11/2010	\$60.07	
	CLEMSON APPLE STORE	11/12/2010	\$32.09	
	THE MATHWORKS - OA	11/18/2010	\$342.20	
	BED BATH & BEYOND #437	11/20/2010	\$16.95	
	AMAZON MKTPLACE PMTS	11/22/2010	\$48.99	
	AMAZON MKTPLACE PMTS	11/22/2010	\$1,579.76	
	Best Buy 00002725	11/23/2010	\$111.93	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIGUEL F LARSEN</b>	AT&T TLG GAC	11/27/2010	\$66.58
	DRI MACWAREINC.COM	11/26/2010	\$39.99
	AMAZON MKTPLACE PMTS	11/29/2010	\$26.89
			<b>\$6,043.62</b>
<b>MIKE HENSON</b>	RESTEK CORPORATIO	11/01/2010	\$144.38
	GREENVILLE FLUID SYS TECH	11/02/2010	\$29.21
	FISHER SCI BLX	11/04/2010	\$99.35
	VWR INTERNATIONAL INC	11/11/2010	\$132.36
	GREENVILLE FLUID SYS TECH	11/16/2010	\$34.53
	TUDOR SCIENTIFIC GLASS	11/17/2010	\$228.02
	WAL-MART #3222	11/22/2010	\$53.31
	BARNES&NOBLE MRKTPLACE	11/24/2010	\$103.56
		<b>\$824.72</b>	
<b>MILDRED DAVENPORT</b>	THE COMPLEAT NATURA	11/11/2010	\$84.90
	Amazon.com	11/23/2010	\$185.95
			<b>\$270.85</b>
<b>MILDRED T. HOWARD</b>	SUGARSYNC 888-784-7822	10/29/2010	\$149.99
	AT&T DATA	10/29/2010	\$29.99
	OFFICE DEPOT #1214	11/02/2010	\$33.86
	CEC	11/04/2010	\$89.00
	DELTA AIR 0062337521175	11/04/2010	\$189.40
	KIAWAH ISLAND RESORT #1	11/03/2010	\$215.00
	AMAZON MKTPLACE PMTS	11/06/2010	\$8.74
	DROPBOX	11/09/2010	\$99.00
	NATIONAL READING CONFE	11/08/2010	\$195.00
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$10.56
	AT&T DATA	11/29/2010	\$29.99
		<b>\$1,050.53</b>	
<b>MIN CAO</b>	FISHER SCI ATL	10/29/2010	\$29.28
	ASM	11/10/2010	\$61.00
	ASM	11/10/2010	\$138.63
	VWR INTERNATIONAL INC	11/23/2010	\$540.08
			<b>\$768.99</b>
<b>MIRIAM VIRGINIA BOWEN</b>	COMMUNITY JOURNALS LLC	10/29/2010	\$297.00
	WALGREENS #10100	10/29/2010	\$10.59
	ATT BILL PAYMENT	11/10/2010	\$68.17
	WIDGET SUPPLY INC	11/17/2010	\$53.30
	AUTOZONE #1007	11/19/2010	\$62.05
			<b>\$491.11</b>
<b>MORRIS WARNER</b>	WALMART.COM	10/29/2010	\$61.73
	WALMART.COM	11/01/2010	\$185.31
	STAPLES 00111807	11/10/2010	\$196.07
	CLEMSON OFFICE PRODUCTS	11/15/2010	\$25.09
	WM SUPERCENTER	11/16/2010	\$76.28
			<b>\$544.48</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MSIBA O DALTON</b>	COURTYARD BY MARRIOTT CLM	11/06/2010	\$154.29	
			<b>\$154.29</b>	
<b>MYLENE SMITH</b>	DRI iCare Data Recover	10/30/2010	\$69.95	
	THE HON CO. CUST. SERVIC	10/29/2010	\$44.46	
	DEPOT AMERICA	10/29/2010	\$224.24	
	DRI Get it on CD	10/30/2010	\$9.95	
	ADVANCED COMPUTER SERVICE	10/29/2010	\$67.00	
	PAYPAL LCDSUPER	11/04/2010	\$168.00	
	NOTEBOOK BATTERY	11/05/2010	\$129.00	
	PROMETRIC EXAM FEE	11/04/2010	\$150.00	
	DEPOT AMERICA	11/05/2010	\$154.12	
	DEPOT AMERICA	11/05/2010	\$202.09	
	DMI DELL HIGHER EDUC	11/08/2010	\$2,227.70	
	DMI DELL HIGHER EDUC	11/10/2010	\$272.83	
	MUNDO CORP	11/11/2010	\$78.27	
	AMAZON MKTPLACE PMTS	11/11/2010	\$86.00	
	DEPOT AMERICA	11/10/2010	\$23.34	
	PAYPAL LCDSUPER	11/12/2010	\$173.00	
	ADVANCED COMPUTER SERVICE	11/12/2010	\$67.00	
	AT&T TLG GAC	11/16/2010	\$83.20	
	BLUE RAVEN TECHNOLOGY	11/17/2010	\$122.85	
	NOTEBOOK LCD	11/17/2010	\$110.00	
	PAYPAL POWERBOOKME	11/17/2010	\$76.33	
	MUNDO CORP	11/18/2010	\$58.27	
	MUNDO CORP	11/19/2010	\$48.27	
	Amazon.com	11/19/2010	\$35.45	
	DEPOT AMERICA	11/18/2010	\$31.13	
	BLUE RAVEN TECHNOLOGY	11/24/2010	\$95.40	
	DEPOT AMERICA	11/23/2010	\$81.40	
	USPS 45168006329807708	11/24/2010	\$5.60	
				<b>\$4,894.85</b>
	<b>NANCY E HALL</b>	RADIOSHACK COR00195354	11/11/2010	\$286.57
				<b>\$286.57</b>
	<b>NANCY KORN</b>	MERCEDES MEDICAL INC	11/05/2010	\$215.07
		MARTIN MICROSCOPE COMPAN	11/15/2010	\$350.00
			<b>\$565.07</b>	
<b>NAOMI L KELLY</b>	ATT SE INTERNET SVS	11/12/2010	\$37.95	
	BUDDY'S AUTO	11/15/2010	\$42.25	
	OFFICEMAX CT IN#987106	11/17/2010	\$35.91	
			<b>\$116.11</b>	
<b>NAREN VYAVAHARE</b>	NORTH AMERICAN VASCULAR	11/02/2010	\$112.00	
	LEXMARK INTERNATIONAL	11/08/2010	\$137.97	
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$22.45	
			<b>\$272.42</b>	
<b>NEIL CAMERON</b>	OFFICEMAX CT IN#965281	11/16/2010	\$678.25	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	FEDEX 871569226614	11/24/2010	\$24.14
	R&R GOLF CARTS, LLC	11/29/2010	\$350.00
			<b>\$1,052.39</b>
NEIL J OGG	MANPOWER	11/04/2010	\$1,354.78
	MANPOWER	11/11/2010	\$25.00
	MANPOWER	11/11/2010	\$1,275.35
	MANPOWER	11/18/2010	\$1,060.25
	CVS PHARMACY #3599 Q03	11/17/2010	\$6.34
	DMI DELL HIGHER EDUC	11/19/2010	\$300.10
	DMI DELL HIGHER EDUC	11/25/2010	\$2,071.83
	MANPOWER	11/25/2010	\$1,029.68
			<b>\$7,123.33</b>
NICOLE E GARRETT	SENECA LIGHT & WATER	10/29/2010	\$41.97
	SENECA LIGHT & WATER	10/29/2010	\$41.97
	SENECA LIGHT & WATER	10/29/2010	\$142.36
	FORT HILL - WEB PAYMENT	11/05/2010	\$10.50
	CITY OF CLEMSON	11/05/2010	\$28.43
	C C DICKSON CO 1100	11/05/2010	\$16.24
	ATT BILL PAYMENT	11/09/2010	\$49.21
	ATT BILL PAYMENT	11/09/2010	\$179.36
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$20.37
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$20.14
	ACCELERATED GENETICS	11/10/2010	\$240.00
	ATT BILL PAYMENT	11/10/2010	\$41.82
	OCONEE VETERINARY CLNC	11/09/2010	\$500.00
	LOWES #03071	11/10/2010	\$20.26
	REPUBLIC SERVICES ALW	11/10/2010	\$128.08
	GRIFF'S FARM AND H	11/10/2010	\$2,494.72
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$20.01
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$19.67
	PENDLETON TIRE COMPANY	11/10/2010	\$50.97
	ALL PHASE ELEC #0184	11/11/2010	\$437.72
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$9.70
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$127.25
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$265.02
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$623.66
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$20.14
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$85.94
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$43.80
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$19.89
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$20.01
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$27.14
	SANDY SPRINGS WATER DI	11/10/2010	\$496.10
	CLEMSON AUTO PARTS	11/10/2010	\$180.67
	BLUE RIDGE ELECTRIC COOP	11/10/2010	\$137.54
FORT HILL - WEB PAYMENT	11/15/2010	\$11.13	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
NICOLE E GARRETT	CITY OF CLEMSON	11/15/2010	\$20.48	
	FORT HILL - WEB PAYMENT	11/15/2010	\$20.66	
	FORT HILL - WEB PAYMENT	11/15/2010	\$11.24	
	FORT HILL - WEB PAYMENT	11/15/2010	\$11.24	
	FORT HILL - WEB PAYMENT	11/15/2010	\$10.50	
	BLOSSMAN GAS, INC	11/15/2010	\$63.60	
	FORT HILL - WEB PAYMENT	11/15/2010	\$12.19	
	FORT HILL - WEB PAYMENT	11/16/2010	\$12.30	
	FORT HILL - WEB PAYMENT	11/16/2010	\$110.34	
	FORT HILL - WEB PAYMENT	11/16/2010	\$10.50	
	FORT HILL - WEB PAYMENT	11/16/2010	\$13.20	
	FORT HILL - WEB PAYMENT	11/16/2010	\$17.69	
	FORT HILL - WEB PAYMENT	11/16/2010	\$10.50	
	ATT BILL PAYMENT	11/18/2010	\$42.12	
	ATT BILL PAYMENT	11/18/2010	\$41.36	
	ATT BILL PAYMENT	11/18/2010	\$180.56	
	ATT BILL PAYMENT	11/18/2010	\$48.76	
	ATT BILL PAYMENT	11/18/2010	\$49.95	
	ATT BILL PAYMENT	11/18/2010	\$56.66	
	ATT BILL PAYMENT	11/18/2010	\$41.38	
	CLEMSON AUTO PARTS	11/19/2010	\$6.00	
	BLOSSMAN GAS, INC	11/18/2010	\$240.24	
	BLUE RIDGE ELECTRIC COOP	11/23/2010	\$559.19	
	BLUE RIDGE ELECTRIC COOP	11/23/2010	\$28.09	
	EAGLE ROLLER MILL	11/29/2010	\$1,564.00	
				<b>\$9,754.54</b>
	NIHAL RAJAPAKSE	USPS 45142006329827193	11/03/2010	\$19.75
		AMER SOC FOR HORT SCIENCE	11/25/2010	\$145.00
				<b>\$164.75</b>
	NISHANTH THARAYIL	VWR INTERNATIONAL INC	11/02/2010	\$10.17
		Amazon.com	11/03/2010	\$81.94
VWR INTERNATIONAL INC		11/02/2010	\$108.33	
WEED SCIENCE SOCIETY OF A		11/01/2010	\$325.00	
THE UPS STORE #3497		11/02/2010	\$7.87	
CLEMSON-UNIV-BOOKS #4900		11/10/2010	\$23.05	
VWR INTERNATIONAL INC		11/23/2010	\$256.18	
FISHER SCI ATL		11/23/2010	\$245.23	
VWR INTERNATIONAL INC		11/23/2010	\$159.56	
FISHER SCI ATL		11/25/2010	\$194.54	
			<b>\$1,411.87</b>	
NORMAN A MCGEE	DTV DIRECTV SERVICE	11/01/2010	\$68.52	
	LOWES #03071	11/04/2010	\$136.56	
	INSTITUTION FOOD IN	11/17/2010	\$1,142.22	
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$27.65	
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$6.41	
	OFFICEMAX CT IN#107572	11/23/2010	\$80.78	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NORMAN A MCGEE</b>	TRI-COUNTY ACE BLDRS S	11/23/2010	\$34.92
	ATTM 823579740 NBI	11/23/2010	\$60.52
	STAPLES DIRECT00209908	11/23/2010	\$89.01
	CULINARY CLASSICS	11/23/2010	\$39.67
	HUBBARD/YOUNG PHARMACY	11/23/2010	\$87.56
			<b>\$1,773.82</b>
<b>NORMAN D ELLIS</b>	ANALYTICAL WEST	11/08/2010	\$480.00
	1800GOFEDEx 10010007	11/23/2010	\$32.17
			<b>\$512.17</b>
<b>OLT GEICULESCU</b>	KIMBLE CHASE LIFE SCIENCE	11/05/2010	\$67.87
	TUDOR SCIENTIFIC GLASS	11/17/2010	\$116.34
			<b>\$184.21</b>
<b>ONEIL B. BURTON</b>	XEROX CORP. XCS/RBO	11/04/2010	\$121.37
	USAIRWAYS 0372408695534	11/04/2010	\$546.40
			<b>\$667.77</b>
<b>OPAL V. ROUSEY</b>	FEDEX 871488049299	10/29/2010	\$26.58
	FEDEX 794077441380	11/07/2010	\$12.71
	FORMS AND SUPPLY - AOPD	11/12/2010	\$37.34
	FEDEX 868899351998	11/17/2010	\$30.15
	FEDEX 864110483460	11/24/2010	\$15.12
			<b>\$121.90</b>
<b>PAM WINCHESTER</b>	THE OFFICE DEALER LLC	10/29/2010	\$90.60
	FEDEX 844764322162	10/31/2010	\$10.03
	SC DHEC/BUREAU OF F	11/04/2010	\$200.00
	SHOPLET.COM	11/12/2010	\$67.03
	MAG OLD HOUSE JOURNAL	11/18/2010	\$15.97
	WWW EARTHLINK.NET	11/19/2010	\$49.95
	WALMART.COM	11/24/2010	\$59.81
			<b>\$493.39</b>
<b>PAMELA B. ARDERN</b>	USPS 45142006329827193	11/18/2010	\$45.47
			<b>\$45.47</b>
<b>PAMELA E. MACK</b>	Amazon.com	10/30/2010	\$30.60
			<b>\$30.60</b>
<b>PATRICIA GUERRA MARCONDES</b>	WM SUPERCENTER	11/01/2010	\$7.32
	WAL-MART #3222	11/09/2010	\$15.65
	LOWES #03071	11/09/2010	\$8.54
			<b>\$31.51</b>
<b>PATRICIA K. BRYSON</b>	WAL-MART #3222	11/02/2010	\$59.35
	INGLES STORE #53	11/02/2010	\$15.15
	CLEMSON-UNIV-BOOKS #4900	11/09/2010	\$26.71
			<b>\$101.21</b>
<b>PATRICIA ZUNGOLI</b>	BI-LO 539	11/12/2010	\$28.33
	THE UPS STORE #3497	11/29/2010	\$55.62
	BI-LO 539	11/29/2010	\$4.53

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$88.48</b>
<b>PATRICK C NEAL</b>	B & H PHOTO-VIDEO.COM	10/29/2010	\$85.35
	DRI AVERYSUPPLIES	10/29/2010	\$24.24
	ENTERPRISE RENT-A-CAR	11/01/2010	\$241.08
	INKJETSUPERSTORE.COM	11/03/2010	\$33.83
	WAL-MART #3222	11/10/2010	\$607.76
	CMJ MUSIC MARATHON REG	11/10/2010	\$395.00
	HAMPTON INNS	10/29/2010	\$98.79
	SWEETWATER SOUND 01 OF 01	11/11/2010	\$6.29
	AMERICAN MUSICAL SUPPL	11/12/2010	\$1,071.00
	MSCN-FRND-WB	11/15/2010	\$29.99
	PAYPAL STICKEROBOT	11/15/2010	\$614.00
	THE GRAPHIC COW CO.	11/17/2010	\$1,564.34
	KYOCERA MITA AMERICA INC	11/18/2010	\$81.95
	PROGRESSIVE ENGINEERIN	11/17/2010	\$317.70
	COLLEGE MEDIA ADVISERS	11/18/2010	\$235.00
	CAMPUS COPY SHOP	11/17/2010	\$98.33
	CLEMSON-UNIV-BOOKS #4900	11/24/2010	\$32.08
	PAYPAL ATLANTAPHOT	11/28/2010	\$640.00
	BLOOM #2702	11/29/2010	\$70.72
			<b>\$6,247.45</b>
<b>PATRICK MCMILLAN</b>	THE UPS STORE #3497	11/20/2010	\$22.57
			<b>\$22.57</b>
<b>PATSY S ELLIS</b>	UPS 0000F66R20	10/31/2010	\$37.26
	VWR INTERNATIONAL INC	11/04/2010	\$182.37
	VWR INTERNATIONAL INC	11/05/2010	\$51.95
	THERMO ELECTRON NORTH AME	11/08/2010	\$103.56
	RESTEK CORPORATIO	11/08/2010	\$199.66
	DECAGON DEVICES	11/08/2010	\$469.39
	VWR INTERNATIONAL INC	11/09/2010	\$112.14
	CDW GOVERNMENT	11/11/2010	\$498.61
	TGT TARGET.COM	11/13/2010	\$211.99
	EB IMAGINEH2OS WATER	11/16/2010	\$53.49
	CORP INTL BUSINESS	11/17/2010	\$382.95
	LOTIONCRAFTER	11/18/2010	\$39.43
	ENVENG GEOPHYSICAL	11/20/2010	\$50.00
	LOWES #03071	11/19/2010	\$37.24
	THE GEOLOGICAL SOCIETY	11/22/2010	\$54.00
	UPS 0000F66R20	11/28/2010	\$81.90
			<b>\$2,565.94</b>
<b>PATSY W. SMITH</b>	Amazon.com	11/24/2010	\$30.10
			<b>\$30.10</b>
<b>PAUL DAWSON</b>	SIGMA ALDRICH US	11/08/2010	\$90.24
	KOCH EQUIPMENT LLC	11/16/2010	\$125.87
	NATIONAL WELDERS #25	11/23/2010	\$23.22

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$239.33</b>
<b>PAUL E GOLDSMITH</b>	LOWES #00639	11/10/2010	\$114.05
	GREENSOUTH EQUIPMENT INC	11/15/2010	\$2,259.11
			<b>\$2,373.16</b>
<b>PAUL M. HORTON</b>	FEDEX 870678248723	10/29/2010	\$8.73
	THE HOME DEPOT #1109	10/28/2010	\$47.74
	THE HOME DEPOT #1109	10/28/2010	\$71.06
	SEDC PAYMENT	10/28/2010	\$29.95
	THE HOME DEPOT #1109	10/29/2010	\$60.32
	GODADDY.COM	11/01/2010	\$82.02
	FEDEX 870678248734	11/05/2010	\$8.73
	SPIRIT TELECOM	11/08/2010	\$45.64
	QUESTIONPRO.COM	11/09/2010	\$15.00
	NATIONAL WELDERS #05	11/08/2010	\$13.05
	VZWRLSS APOCC VISE	11/12/2010	\$204.44
	Amazon.com	11/15/2010	\$15.97
	DELTA AIR 0062338578325	11/17/2010	\$379.80
	PITNEY BOWES INVOICE	11/17/2010	\$41.68
	DELTA AIR 0062338568388	11/17/2010	\$778.80
	ATT BILL PAYMENT	11/19/2010	\$40.54
	SPIRIT TELECOM	11/19/2010	\$41.74
	FJ RABON CONSTRUCTION INC	11/20/2010	\$100.00
	ATT BILL PAYMENT	11/19/2010	\$54.72
	ATT BILL PAYMENT	11/19/2010	\$58.59
	ATT BILL PAYMENT	11/19/2010	\$968.86
	ATT BILL PAYMENT	11/19/2010	\$185.70
	ATT BILL PAYMENT	11/29/2010	\$194.05
			<b>\$3,447.13</b>
<b>PAUL S THOMPSON</b>	LOWES #01776	10/29/2010	\$27.18
	BAY STREET BRANDING	10/29/2010	\$231.12
	WAL-MART #1144	11/04/2010	\$42.67
	PSA PUBLISHING/BULLETIN	11/06/2010	\$250.00
	SPIRIT TELECOM	11/09/2010	\$12.90
	INTERNET WAREHOUSE	11/09/2010	\$57.64
	DICKERSON MOTOR	11/11/2010	\$274.16
	DIAMOND SPRINGS WATER	11/12/2010	\$25.65
	FERN VALLEY HTL& CONF CTR	11/17/2010	\$400.24
	ATT BILL PAYMENT	11/18/2010	\$231.27
	FERN VALLEY HTL& CONF CTR	11/17/2010	\$400.24
	LOWES #01776	11/22/2010	\$29.11
	FARMERS EXCHANGE	11/22/2010	\$27.27
	STACYS GARDEN CENTER INC	11/22/2010	\$13.90
	LOWES #01776	11/29/2010	\$66.90
	LOWES #01776	11/29/2010	\$12.07
			<b>\$2,102.32</b>
<b>PAUL VENHOVENS</b>	SIMPLY BOOKS D20516811	10/30/2010	\$27.06

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	USAIRWAYS 0378618201317	10/29/2010	\$383.40
	DISCOUNT RAMPS.COM	11/16/2010	\$349.99
			<b>\$760.45</b>
PAULA A. TURNAGE	SIGMA ALDRICH US	11/03/2010	\$79.92
	SIGMA ALDRICH US	11/18/2010	\$571.90
	INVITROGEN 80014167	11/20/2010	\$70.62
	INVITROGEN 80014189	11/20/2010	\$97.53
	INVITROGEN 80014189	11/19/2010	\$184.04
	AGILENTTECHNOLOGIES	11/22/2010	\$932.18
	FISHER SCI ATL	11/24/2010	\$11.58
		<b>\$1,947.77</b>	
PAULA AGUDELO	VWR INTERNATIONAL INC	11/05/2010	\$89.08
	BRILL ACADEMIC PUBLISHER	11/05/2010	\$65.00
	BIO RAD	11/10/2010	\$97.11
	INTEGRATED DNA TECH	11/15/2010	\$75.17
	INTEGRATED DNA TECH	11/22/2010	\$96.03
	VWR INTERNATIONAL INC	11/24/2010	\$243.90
	LOWES #00728	11/28/2010	\$31.31
	VWR INTERNATIONAL INC	11/26/2010	\$793.03
	STAPLES 00118976	11/28/2010	\$529.98
		<b>\$2,020.61</b>	
PAULA WATT	WELLSOURCE INC	11/10/2010	\$445.00
	CARDINAL HEALTH MP&S	11/10/2010	\$636.63
	HEMOCUE	11/10/2010	\$448.33
	VERIZON WRLS IVR VE	11/10/2010	\$97.22
	VERIZON WRLS IVR VE	11/10/2010	\$53.40
	KYOCERA MITA AMERICA INC	11/11/2010	\$230.44
	KYOCERA MITA AMERICA INC	11/11/2010	\$158.35
KYOCERA MITA AMERICA INC	11/12/2010	\$180.06	
		<b>\$2,249.43</b>	
PAWEL WIATRAK	AM SOC OF AGRONOMY	10/29/2010	\$745.00
	AM SOC OF AGRONOMY	10/28/2010	\$535.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$93.28
	AMAZON MKTPLACE PMTS	11/05/2010	\$86.34
	STYLUS PUBLISHING, LLC	11/11/2010	\$154.00
	GARMIN INTERNATIONAL	11/12/2010	\$507.99
	ADOBE SYSTEMS, INC.	11/15/2010	\$199.00
		<b>\$2,320.61</b>	
PEG JASPER	BATTERIES PLUS #25	11/08/2010	\$6.56
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$34.23
		<b>\$40.79</b>	
PEGGY TYLER	SAGE PUBLICATIONS	11/10/2010	\$32.00
	SAE INTERNATIONAL	11/11/2010	\$16.00
		<b>\$48.00</b>	
PETER A BARNES	DELTA AIR 0067932058947	10/28/2010	\$275.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
PETER A BARNES	DRI FREESCALE	10/29/2010	\$5.00	
	STAPLS7067613149000001	10/29/2010	\$32.05	
	USAIRWAYS 0372408033374	10/29/2010	\$133.90	
	USAIRWAYS 0372408033405	10/29/2010	\$10.00	
	USAIRWAYS 0372408033406	10/29/2010	\$10.00	
	USAIRWAYS 0372408033373	10/29/2010	\$133.90	
	AGU-AMER INS OF PHYS SOCI	11/02/2010	\$350.00	
	GREENVILLE FLUID SYS TECH	11/02/2010	\$50.90	
	INVITROGEN 20025480	11/06/2010	\$522.16	
	WAVE METRICS INC	11/08/2010	\$152.50	
	AVANTI POLAR LIPIDS	11/08/2010	\$572.57	
	MATERIALS RES SOC-WEB	11/10/2010	\$135.00	
	WWW.NEWEGG.COM	11/11/2010	\$12.98	
	NEWARK US 00000109	11/16/2010	\$29.57	
	SPECIALTY STEELS INC 1	11/16/2010	\$153.70	
	STAPLES ADVANTAGE	11/17/2010	\$13.55	
	STAPLES ADVANTAGE	11/17/2010	\$70.42	
	PHOTO SCIENCES	11/17/2010	\$386.09	
	DELTA AIR 0068618571360	11/17/2010	\$1,263.70	
	KYOCERA MITA AMERICA INC	11/18/2010	\$492.90	
	AGENT FEE 0068618571360	11/17/2010	\$35.00	
	AMAZON MKTPLACE PMTS	11/23/2010	\$42.62	
	STAPLES ADVANTAGE	11/23/2010	\$20.29	
	CLEMSON-UNIV-BOOKS #4900	11/23/2010	\$3.85	
	AAS	11/24/2010	\$174.00	
	STAPLES ADVANTAGE	11/23/2010	\$20.29	
	Amazon.com	11/24/2010	\$415.85	
	CONTINENTAL 0052167778134	11/27/2010	\$173.00	
	CONTINENTAL 0052929376850	11/27/2010	\$250.00	
	KEITHLEY INSTRUMENTS	11/29/2010	\$1,075.00	
				<b>\$7,016.59</b>
	PETER A SKEWES	BI-LO 539	11/10/2010	\$39.24
		INFORMA-USD-COM	11/15/2010	\$60.00
		PUBLIC BROADCASTING SVC	11/29/2010	\$18.74
			<b>\$117.98</b>	
PETER MARKO	FISHER SCI HUS	11/24/2010	\$67.08	
			<b>\$67.08</b>	
PHIL LANDRETH	JOE TOWE AUTO SERVICE	11/03/2010	\$141.85	
	LOWES #03071	11/10/2010	\$343.54	
	SEARS COM INTERNET	11/10/2010	\$113.96	
	WM SUPERCENTER	11/11/2010	\$13.85	
			<b>\$613.20</b>	
PHILIP M FRAVEL	LOWES #03071	11/08/2010	\$171.36	
	ACTE ONLINE	11/09/2010	\$530.00	
	ACTE ONLINE	11/09/2010	\$260.00	
	AMERICAN AI 0018618978754	11/09/2010	\$534.80	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	AMERICAN AI 0018618978753	11/09/2010	\$534.80
	LOWES #03071	11/10/2010	\$46.46
	LOWES #03071	11/10/2010	\$355.79
	AMERICAN AI 0018618978752	11/09/2010	\$534.80
	THE UPS STORE #3497	11/23/2010	\$139.46
			<b>\$3,107.47</b>
R KEN ALLEN	Best Buy 00005207	11/03/2010	\$79.49
			<b>\$79.49</b>
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	10/29/2010	\$9.08
	CAMPUS COPY SHOP	10/29/2010	\$424.26
	CAMPUS COPY SHOP	10/28/2010	\$64.20
	Amazon.com	10/29/2010	\$103.71
	Amazon.com	10/30/2010	\$9.20
	BI-LO 539	11/17/2010	\$31.05
	CLEMSON APPLE STORE	11/17/2010	\$21.35
	THE UPS STORE #3497	11/20/2010	\$44.36
	THE UPS STORE #3497	11/24/2010	\$26.25
			<b>\$733.46</b>
RAY YOUNGBLOOD	STUCKEY BROTHERS FARM SUP	11/01/2010	\$87.38
	STUCKEY BROTHERS FARM SUP	11/01/2010	\$724.83
	T & T TRACTOR CO INC	11/03/2010	\$307.71
	ADVANCE AUTO PARTS #9846	11/02/2010	\$379.09
	STUCKEY BROTHERS FARM SUP	11/16/2010	\$280.79
	ADVANCE AUTO PARTS #9846	11/18/2010	\$436.94
	GUESS FARM EQUIPMENT CO	11/24/2010	\$230.92
RAYMOND D SAUER	Amazon.com	10/29/2010	\$21.45
	UPS 0000Y3X902	11/07/2010	\$6.88
	HP HOME STORE	11/05/2010	\$1,118.13
	USPS 45142006329827193	11/05/2010	\$40.92
	JOHN WILEY & SONS PUBL	11/11/2010	\$92.00
	UPS 0000Y3X902	11/14/2010	\$26.49
	IMAGISTICSINV 415044718	11/06/2010	\$1,259.98
	FAMWORKINST	11/19/2010	\$515.00
	PAYPAL RANDJOURNAL	11/22/2010	\$100.00
	IMAGISTICSINV 203667326	11/15/2010	\$66.08
	IMAGISTICSINV 203666409	11/12/2010	\$18.02
	Amazon.com	11/30/2010	\$68.86
			<b>\$3,333.81</b>
RAYMOND HUFF	RPCARRIAGES	11/02/2010	\$242.12
	Amazon.com	11/05/2010	\$58.99
	WW GRAINGER	11/03/2010	\$123.88
	PAYPAL IOWACATTAIL	11/05/2010	\$5.95
	DURHAM SCHOOL SERVICES	11/05/2010	\$360.00
	PAYPAL HOBBYTOOLSU	11/04/2010	\$55.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
RAYMOND HUFF	THE HOME DEPOT 1118	11/08/2010	\$22.47	
	WARREN FASTENING SOUTH	11/08/2010	\$75.92	
	SPIRIT TELECOM	11/09/2010	\$2.60	
	OFFICEMAX CT IN#850683	11/10/2010	\$43.11	
	NORTHERN TOOL EQUIP	11/10/2010	\$225.67	
	WARREN FASTENING SOUTH	11/10/2010	\$257.03	
	NORTHERN TOOL EQUIP	11/11/2010	\$16.11	
	LOWES #00661	11/14/2010	\$38.15	
	MACHINIST, INC	11/15/2010	\$105.00	
	LKQ SELF SERVICE CHARLST	11/15/2010	\$31.86	
	ATLANTA CONCESSIONS	11/15/2010	\$53.85	
	STAMPS.COM	11/15/2010	\$15.99	
	MAIL BOXES ETC. #2386	11/15/2010	\$77.22	
	WAL-MART #2348	11/15/2010	\$86.12	
	CHARLESTON IMAGING	11/15/2010	\$93.16	
	WARREN FASTENING SOUTH	11/15/2010	\$121.47	
	NORTHERN TOOL EQUIP	11/15/2010	\$164.42	
	PDA LIGHTING	11/16/2010	\$2,000.00	
	STAPLES DIRECT00209908	11/16/2010	\$139.70	
	NATIONAL WELDERS #15	11/16/2010	\$6.63	
	HALF MOON OUTFITTERS	11/17/2010	\$6.18	
	B&D INDUSTRIAL	11/16/2010	\$259.38	
	WAL-MART #2348	11/17/2010	\$9.58	
	CHAS RIGGING & MARINE	11/17/2010	\$12.47	
	WAL-MART	11/17/2010	\$4.27	
	LOW COUNTRY TRUE VALUE	11/18/2010	\$64.50	
	WAL-MART #1748	11/18/2010	\$19.17	
	LOWES #00661	11/22/2010	\$27.07	
	ATT BILL PAYMENT	11/23/2010	\$86.34	
	HUGHES LUMBER & BUILDI	11/23/2010	\$164.46	
				<b>\$5,075.84</b>
	REBECCA BAXLEY	GRIFF'S FARM AND H	11/04/2010	\$9.53
		GRIFF'S FARM AND H	11/05/2010	\$152.50
TACK A TACK		11/05/2010	\$11.61	
GRIFF'S FARM AND H		11/08/2010	\$407.10	
CLEMSON AUTO PARTS		11/09/2010	\$85.62	
SSC ANDERSON SERV		11/11/2010	\$343.00	
GRIFF'S FARM AND H		11/17/2010	\$89.63	
GRIFF'S FARM AND H		11/18/2010	\$124.00	
GRIFF'S FARM AND H		11/19/2010	\$99.90	
GRIFF'S FARM AND H		11/23/2010	\$334.75	
GRIFF'S FARM AND H		11/29/2010	\$177.40	
FAMILY DOLLAR #162		11/29/2010	\$31.80	
				<b>\$1,866.84</b>
REBECCA BOWMAN	STAPLES 00118976	11/03/2010	\$51.92	
	OFFICEMAX CT IN#757596	11/04/2010	\$169.01	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA BOWMAN	PAYPAL BUY COM	11/08/2010	\$20.85	
	BATTERYEDGE COM	11/08/2010	\$262.50	
	PAYPAL BUY COM	11/08/2010	\$20.85	
	HUMAN KINETICS INC	11/11/2010	\$10.00	
	RHL US EMBASSY VISA AP	11/12/2010	\$16.00	
	GBC US VISA APP	11/12/2010	\$140.00	
	HUMAN KINETICS INC	11/11/2010	\$10.00	
	COURSESMART ETEXTBOOK	11/17/2010	\$52.70	
	HUMAN KINETICS INC	11/16/2010	\$10.00	
	COURSESMART ETEXTBOOK	11/17/2010	\$52.70	
	HUMAN KINETICS INC	11/16/2010	\$10.00	
	PAYPAL ONLINESTORE	11/17/2010	\$281.39	
	HUMAN KINETICS INC	11/17/2010	\$10.00	
	HUMAN KINETICS INC	11/17/2010	\$10.00	
	HUMAN KINETICS INC	11/18/2010	\$10.00	
	WM SUPERCENTER	11/21/2010	\$31.61	
	OFFICEMAX CT IN#076071	11/23/2010	\$317.14	
	OFFICEMAX CT IN#075301	11/23/2010	\$395.98	
	HUMAN KINETICS INC	11/22/2010	\$10.00	
	BROOKS CENTER WEB T	11/29/2010	\$15.00	
	Amazon Video On Demand	11/29/2010	\$1.99	
				<b>\$1,909.64</b>
	REBECCA R ACKERMAN	VWR INTERNATIONAL INC	11/02/2010	\$408.12
VWR INTERNATIONAL INC		11/03/2010	\$913.83	
BI-LO 539		11/04/2010	\$21.81	
CAROLINA BIOLOGICAL SUPPL		11/19/2010	\$67.30	
			<b>\$1,411.06</b>	
REGINA CARROLL	DISNEY RESORT-CONT	11/17/2010	\$671.62	
	DISNEY RESORT-CONT	11/17/2010	\$756.00	
	DISNEY RESORT-CONT	11/17/2010	\$756.00	
	DISNEY RESORT-CONT	11/17/2010	\$671.62	
	DISNEY RESORT-CONT	11/21/2010	\$0.02	
			<b>\$2,855.26</b>	
REGINA FOSTER	THE ATHLETIC DEPARTMENT	10/30/2010	\$30.98	
	FEDEX 796399660376	11/05/2010	\$46.98	
	FEDEX 796425656146	11/10/2010	\$45.41	
	TARGET 00011981	11/16/2010	\$10.59	
	USPS 45142006329827193	11/19/2010	\$146.40	
	FEDEX 794135438336	11/24/2010	\$60.22	
	FEDEX 796467337539	11/24/2010	\$52.51	
			<b>\$393.09</b>	
REGINALD HAWTHORNE	RITE AID STORE #11646	11/04/2010	\$25.66	
			<b>\$25.66</b>	
REVA KAUFMAN	CELA	11/03/2010	\$485.00	
	MANPOWER	11/04/2010	\$488.70	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	PAYPAL INK4 INC	11/08/2010	\$11.77
	MANPOWER	11/11/2010	\$366.53
	CLEMSON APPLE STORE	11/17/2010	\$74.90
	MANPOWER	11/18/2010	\$488.70
	CELA	11/23/2010	\$1,240.00
	TRAVELOCITY.COM	11/22/2010	\$19.95
	CONTINENTAL 0057937907576	11/22/2010	\$444.60
	MANPOWER	11/25/2010	\$366.53
	TRB ANNUAL MEETING	11/29/2010	\$580.00
	CLEMSON-UNIV-BOOKS #4900	11/29/2010	\$28.89
			<b>\$4,595.57</b>
	RHONDA TODD	SURVEYMONKEY.COM/HELP	11/04/2010
JOHN WILEY & SONS PUBL		11/08/2010	\$168.75
LEARNING DISABILITIES		11/15/2010	\$690.00
BI-LO 539		11/16/2010	\$27.28
PAW'S DINER		11/16/2010	\$682.00
PAYPAL INK4 INC		11/18/2010	\$185.11
		<b>\$1,953.14</b>	
RICHARD A RIGGINS II	C AND S ELECTRONICS	11/04/2010	\$26.74
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$10.25
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$32.91
		<b>\$69.90</b>	
RICHARD COWDEN	VALLEY SPRING WATER & COF	11/02/2010	\$23.35
	ACL SERVICES LTD.	11/03/2010	\$493.05
	ACUA	11/09/2010	\$475.00
	ISACA/ITGI	11/13/2010	\$160.00
	PAYPAL ISACASCMIDL	11/12/2010	\$75.00
	DAVIS BUSINESS SYSTEMS	11/29/2010	\$3.68
		<b>\$1,230.08</b>	
RICHARD GOODSTEIN	AUTHORIZENET	11/01/2010	\$72.30
	PATRON TECHNOLOGY, LLC.	11/03/2010	\$50.00
	PAYPAL KARMALoop	11/08/2010	\$97.90
	PAYPAL ANDERSONOBS	11/09/2010	\$150.00
	PAYPAL INK4 INC	11/12/2010	\$86.40
	AMC MUSIC LLC	11/15/2010	\$477.21
		<b>\$933.81</b>	
RICHARD L HASSELL	LOWES #00655	10/29/2010	\$136.90
	LOWES #00655	11/02/2010	\$41.86
	Gempler 1016384258	11/10/2010	\$30.10
	LOWES #00655	11/12/2010	\$39.72
	LOWES #00655	11/16/2010	\$124.07
	LOWES #00655	11/18/2010	\$14.93
	LOWES #00655	11/18/2010	\$15.07
	LOWES #00655	11/18/2010	\$41.46
	W.P.LAW, INC	11/19/2010	\$101.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	LOWES #00655	11/29/2010	\$167.68
			<b>\$713.08</b>
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	11/12/2010	\$38.03
	FTC	11/12/2010	\$469.11
	PSA PUBLISHING/BULLETIN	11/18/2010	\$52.00
			<b>\$559.14</b>
RICHARD MURPHY	CHARLOTTE AVIATION/PRKNG	11/02/2010	\$52.00
	OFFICEMAX CT IN#824064	11/09/2010	\$351.93
	FEDEX 865980742728	11/21/2010	\$10.75
	FEDEX 865980742717	11/19/2010	\$13.40
	AMAZON MKTPLACE PMTS	11/23/2010	\$2.62
	VIRGIN MOBILE	11/22/2010	\$104.03
	VIRGIN MOBILE	11/22/2010	\$104.03
	DMI DELL HIGHER EDUC	11/23/2010	\$145.51
	AMAZON MKTPLACE PMTS	11/25/2010	\$106.98
			<b>\$891.25</b>
RICHARD W BLOB	CDW GOVERNMENT	11/24/2010	\$76.83
			<b>\$76.83</b>
RICK BAGBY	INSPEED.COM	10/28/2010	\$99.00
	DTV DIRECTV SERVICE	11/06/2010	\$187.59
	CAROLINA DATACOM INC	11/05/2010	\$143.10
	AUDIO IMPLEMENTS-GKC	11/08/2010	\$79.14
	CAROLINA DATACOM INC	11/10/2010	\$266.06
	APL ITUNES	11/14/2010	\$3.57
	DTV DIRECTV SERVICE	11/15/2010	\$194.30
	CABLES TO GO	11/17/2010	\$150.67
	DTV DIRECTV SERVICE	11/18/2010	\$281.22
	APL ITUNES	11/21/2010	\$0.99
	DTV DIRECTV SERVICE	11/25/2010	\$253.30
	APL ITUNES	11/26/2010	\$1.29
RICK WILLEY	PSA PUBLISHING/BULLETIN	10/29/2010	\$64.25
	ATT GARNERS FERRY RD	11/01/2010	\$32.09
	WM SUPERCENTER	11/01/2010	\$194.88
	DICKS SPORTING GOODS#780	11/04/2010	\$72.02
	WAL-MART #0396	11/04/2010	\$31.70
	WM SUPERCENTER	11/08/2010	\$139.26
	SC WILDLIFE MAG/GIF	11/16/2010	\$37.50
			<b>\$571.70</b>
RITA HALIENA	WAL-MART #3222	11/04/2010	\$28.64
	HANCOCK FABRICS 1646	11/04/2010	\$15.13
	STAPLES 00118976	11/04/2010	\$71.04
	STAPLES 00111807	11/05/2010	\$8.93
	WAL-MART #3222	11/17/2010	\$44.72
			<b>\$168.46</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RITA MCCONNELL</b>	NATIONAL WELDERS #25	11/02/2010	\$3.21	
	BLOSSMAN GAS, INC	11/02/2010	\$168.60	
	BLOSSMAN GAS, INC	11/05/2010	\$335.12	
	EBIOSCIENCECORPORATION	11/10/2010	\$175.00	
	FISHER SCI ATL	11/11/2010	\$66.78	
	STEMGENT	11/11/2010	\$183.00	
	FISHER SCI AUTO REC	11/11/2010	\$2,211.87	
	BANGS LABORATORIES INC	11/15/2010	\$216.00	
	BLOSSMAN GAS, INC	11/18/2010	\$141.08	
	NATIONAL WELDERS #25	11/19/2010	\$9.95	
	NATIONAL WELDERS #25	11/19/2010	\$9.95	
	NATIONAL WELDERS #25	11/19/2010	\$16.59	
	NATIONAL WELDERS #25	11/19/2010	\$3.32	
	NATIONAL WELDERS #25	11/19/2010	\$3.32	
	NATIONAL WELDERS #25	11/19/2010	\$6.63	
	NATIONAL WELDERS #25	11/19/2010	\$23.22	
	NATIONAL WELDERS #25	11/19/2010	\$83.34	
	NATIONAL WELDERS #25	11/19/2010	\$3.32	
	NATIONAL WELDERS #25	11/19/2010	\$6.63	
	NATIONAL WELDERS #25	11/19/2010	\$24.29	
	NATIONAL WELDERS #25	11/19/2010	\$13.27	
	NATIONAL WELDERS #25	11/19/2010	\$6.63	
	NATIONAL WELDERS #25	11/19/2010	\$129.01	
	KYOCERA MITA AMERICA INC	11/22/2010	\$1,444.70	
	FISHER SCI AUTO REC	11/24/2010	\$141.38	
	FISHER SCI AUTO REC	11/24/2010	\$162.82	
				<b>\$5,589.03</b>
	<b>ROBERT BROOKOVER</b>	TRI-COUNTY ACE BLDRS S	11/04/2010	\$37.24
		CAMPUS COPY SHOP	11/04/2010	\$318.65
		THE UPS STORE #3497	11/10/2010	\$15.43
			<b>\$371.32</b>	
<b>ROBERT D MCCRARY JR</b>	WWW EARTHLINK.NET	10/31/2010	\$39.95	
	CHARLESTON HARDWARE	11/01/2010	\$47.48	
			<b>\$87.43</b>	
<b>ROBERT E BALLARD</b>	STAPLES 00111807	10/29/2010	\$53.00	
			<b>\$53.00</b>	
<b>ROBERT F. BALDWIN</b>	TRI-COUNTY ACE BLDRS S	11/06/2010	\$39.53	
	LENOVO GROUP	11/12/2010	\$1,256.18	
	PET SOLUTIONS	11/12/2010	\$22.57	
	Amazon.com	11/13/2010	\$21.78	
	ONLINE PET SUPPLIES	11/12/2010	\$14.89	
	AQUATIC	11/16/2010	\$383.80	
	PETCO 00069997	11/15/2010	\$20.13	
	LOWES #03071	11/19/2010	\$61.97	
	DOLRTREE 2832 00028324	11/19/2010	\$8.56	
	WM SUPERCENTER	11/19/2010	\$75.15	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT F. BALDWIN</b>	WAL-MART #3222	11/20/2010	\$22.02
	LOWES #03071	11/20/2010	\$22.86
			<b>\$1,949.44</b>
<b>ROBERT FRAGER</b>	GUS GLOBALSTAR USA	11/01/2010	\$57.16
	ATT BILL PAYMENT	11/02/2010	\$67.20
	APL APPLE ONLINE STORE	11/05/2010	\$105.93
	BATTERYEDGE COM	11/05/2010	\$72.90
	CLEARWATER MARINE	11/08/2010	\$570.75
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$19.77
	NATIONAL BUSINESS INST.	11/16/2010	\$279.00
	DISCOUNT TROPHY & CO C	11/16/2010	\$228.19
	LOWES #00469	11/22/2010	\$16.15
	MECHANICAL EQUIPMENT CO	11/23/2010	\$946.95
	AUTOPAY/DISH NTWK	11/22/2010	\$63.72
			<b>\$2,427.72</b>
<b>ROBERT LEITNER</b>	FACTORYSONLINE	10/29/2010	\$538.40
	LOWES #03071	10/29/2010	\$24.12
	FEDEX 872117690287	11/06/2010	\$14.88
	LOWES #03071	11/11/2010	\$9.32
	ADVANCE AUTO PARTS #5030	11/12/2010	\$89.02
	ADVANCE AUTO PARTS #5360	11/12/2010	\$44.93
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$3.30
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$10.13
	ALL PHASE ELEC #0184	11/12/2010	\$11.27
	LOWES #03071	11/19/2010	\$25.27
	LOWES #03071	11/23/2010	\$20.36
	DKC DIGI KEY CORP	11/25/2010	\$149.30
	AV AVNET ELECTRONICS	11/24/2010	\$0.47
	AV AVNET ELECTRONICS	11/24/2010	\$22.19
	ALLEGRO 01 OF 01	11/24/2010	\$23.94
			<b>\$986.90</b>
<b>ROBERT M. LIPPERT</b>	STAPLES 00111807	11/12/2010	\$7.41
			<b>\$7.41</b>
<b>ROBERT NEWBERRY</b>	LANDSENBUSINESS	11/04/2010	\$34.45
	WWW EARTHLINK.NET	11/06/2010	\$95.70
	Amazon.com	11/09/2010	\$84.63
	Amazon.com	11/09/2010	\$83.98
	FEDEX 858568550109	11/12/2010	\$23.01
	APL ITUNES	11/14/2010	\$4.99
	SKC	11/12/2010	\$176.19
	NPG SCIENTIC AMERICAN	11/15/2010	\$24.97
	Amazon.com	11/15/2010	\$387.04
	Amazon.com	11/15/2010	\$153.95
	AT&T DATA	11/15/2010	\$25.00
	SKC	11/16/2010	\$376.30
	ATTM 820856046NBI	11/17/2010	\$125.47

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT NEWBERRY</b>	BLUE RIDGE PURE WATER	11/17/2010	\$90.95
	S & ME INC	11/18/2010	\$360.00
	KYOCERA MITA AMERICA INC	11/18/2010	\$61.98
	EAST WEST SERVICES, I FAX	11/23/2010	\$8.00
			<b>\$2,116.61</b>
<b>ROBERT POLOMSKI</b>	NACTA	11/29/2010	\$75.00
			<b>\$75.00</b>
<b>ROBERT S BARKLEY</b>	TRUFFLES CAFE	10/29/2010	\$250.00
	OFFICEMAX CT IN#605408	11/01/2010	\$36.27
	USAIRWAYS 0372408395957	11/01/2010	\$150.00
	OFFICEMAX CT IN#769084	11/05/2010	\$383.19
	OFFICEMAX CT IN#769428	11/05/2010	\$39.24
	SPEEDY SPOTS INC	11/05/2010	\$360.00
	DOUBLETREE FESS PARKER	11/05/2010	\$221.72
	OFFICEMAX CT IN#822004	11/09/2010	\$254.84
	PAYPAL INK4 INC	11/11/2010	\$23.54
	OFFICEMAX CT IN#909724	11/12/2010	\$547.49
	DEPOT AMERICA	11/15/2010	\$360.30
	OFFICEMAX CT IN#008575	11/18/2010	\$49.27
	AGENT FEE 8900539314522	11/19/2010	\$40.00
	USAIRWAYS 0377869870802	11/19/2010	\$489.80
	SOUTHWESTAIR5262138637308	11/19/2010	\$109.70
	AGENT FEE 8900539314524	11/19/2010	\$40.00
	USAIRWAYS 0377869870800	11/19/2010	\$164.40
	SOUTHWESTAIR5260631123255	11/19/2010	\$10.00
	PAYPAL INK4 INC	11/22/2010	\$23.54
	OFFICEMAX CT IN#030045	11/23/2010	\$36.27
			<b>\$3,589.57</b>
<b>ROBERT S GUINN</b>	CENTURYLINK - RECURRING	11/07/2010	\$176.95
	USPS 45738006635336932	11/05/2010	\$132.00
	WAL-MART #1383	11/08/2010	\$20.15
	BI-LO 158	11/09/2010	\$10.13
	SPIRIT TELECOM	11/09/2010	\$3.90
	JP MFG INC	11/15/2010	\$275.58
	WM SUPERCENTER	11/19/2010	\$10.34
	GTI HARRIS SEEDS GRDN	11/19/2010	\$43.70
	WM SUPERCENTER	11/23/2010	\$31.27
			<b>\$704.02</b>
<b>ROBERT T GEOLAS</b>	THE GREENVILLE NEWS-CIRC	10/29/2010	\$3.21
	URBAN LAND INSTITUTE	10/30/2010	\$30.00
	FEDEX 874151654574	10/31/2010	\$81.65
	DHLBSRF PHXI000027160	11/09/2010	\$106.79
	IMAGISTICSINV 414586966	08/07/2010	\$99.64
	IMAGISTICSINV 414715428	09/11/2010	\$99.64
	FEDEX 874151351647	11/14/2010	\$19.58
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT T GEOLAS</b>	FEDEX 874151351290	11/17/2010	\$23.07
	OFFICE MAX	11/17/2010	\$22.25
	OFFICE MAX	11/19/2010	\$32.31
	THE UPS STORE # 5547	11/19/2010	\$13.80
	KYOCERA MITA AMERICA INC	11/22/2010	\$816.43
	CENTER FOR AUTOMOTIVE RES	11/23/2010	\$95.00
<b>ROBERT T MOORE</b>	UNITED AIR 0164514924066	10/30/2010	\$25.00
	RED ROOF INNS 00002816	10/31/2010	\$4,392.85
	SCI VENDING 1348	11/02/2010	\$4.00
	UNITED AIR 0164515337554	11/04/2010	\$25.00
	AMPCO PARKING GREENVILLE	11/04/2010	\$67.00
			<b>\$4,513.85</b>
<b>ROBERT TAYLOR</b>	TRI-COUNTY ACE BLDRS S	10/29/2010	\$6.21
	SHERWIN WILLIAMS #2658	10/31/2010	\$175.95
	CLEMSON CYCLERY	10/28/2010	\$3.18
	CLEMSON RENT ALL	10/22/2010	\$214.00
	UPSTATE AWNINGS INC	11/03/2010	\$689.00
	WAL-MART #3222	11/05/2010	\$21.37
	GOLDIE AND ASSOCIATES	11/09/2010	\$150.00
	FORT HILL - WEB PAYMENT	11/09/2010	\$11.13
	NC STATE PARKS LOCAL SAL	11/20/2010	\$17.00
	EDUCATIONAL PROD.	11/19/2010	\$138.33
	UPSTATE AWNINGS INC	11/22/2010	\$689.00
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$12.83
			<b>\$2,128.00</b>
<b>ROBIN ENGLISH WILMOTT</b>	VWR INTERNATIONAL INC	10/29/2010	\$30.66
	TECHNICAL GLASS PRODUCTS	11/01/2010	\$677.97
	CAMBRIDGE ISOTOPE LABORA	11/01/2010	\$159.97
	GREENVILLE FLUID SYS TECH	11/02/2010	\$548.63
	MCMASTER-CARR	11/02/2010	\$34.50
	DELTA TECHNOLOGIES LTD	11/04/2010	\$189.75
	CHEMGLASS LIFE SCIENCES	11/02/2010	\$330.75
	TUDOR SCIENTIFIC GLASS	11/04/2010	\$127.45
	SP INDUSTRIES WILMAD	11/03/2010	\$17.12
	HYBRID PLASTICS INC.	11/04/2010	\$106.00
	CHEMGLASS LIFE SCIENCES	11/04/2010	\$1,168.43
	VWR INTERNATIONAL INC	11/05/2010	\$21.40
	CAMBRIDGE ISOTOPE LABORA	11/05/2010	\$126.50
	SYNQUEST LABORATORIES	11/09/2010	\$312.49
	TED PELLA INC	11/10/2010	\$144.33
	SCANTRON CORPORATION	11/11/2010	\$1,327.00
	INVITROGEN 20045926	11/12/2010	\$739.37
	SCANTRON CORPORATION	11/11/2010	\$1,327.67
	OAKWOOD PRODUCTS INC	11/12/2010	\$80.78
	SP INDUSTRIES WILMAD	11/15/2010	\$67.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	11/17/2010	\$406.63	
	WIDGET SUPPLY INC	11/16/2010	\$129.55	
	GRAPHITESTORECOM	11/17/2010	\$212.15	
	S G E INC	11/16/2010	\$96.00	
	S G E INC	11/16/2010	\$94.00	
	CAMBRIDGE ISOTOPE LABORA	11/17/2010	\$89.30	
	FISHER SCI ATL	11/18/2010	\$62.64	
	THORLABS INC	11/18/2010	\$36.85	
	FISHER SCI ATL	11/20/2010	\$28.95	
	AMERICAN TYPE CULTURE COL	11/18/2010	\$265.00	
	VWR INTERNATIONAL INC	11/20/2010	\$1,931.30	
	VWR INTERNATIONAL INC	11/23/2010	\$608.63	
	CERAMTEC NORTH AMERICA	11/24/2010	\$184.76	
	BIOANALYTICAL SYSTEMS INC	11/23/2010	\$259.00	
	GREENVILLE FLUID SYS TECH	11/24/2010	\$93.33	
	SPECIALTY STEELS INC 2	11/29/2010	\$83.96	
	SORBENT TECHNOLOGIES INC	11/29/2010	\$287.00	
	OPERON BIOTECHNOLOGIES I	11/29/2010	\$192.82	
				<b>\$12,600.38</b>
	ROBIN L CURRENCE	STACYS GARDEN CENTER INC	10/30/2010	\$47.03
WAL-MART #1144		10/28/2010	\$25.58	
OFFICE DEPOT #342		10/30/2010	\$13.32	
WAL-MART #1144		11/05/2010	\$17.33	
WAL-MART #1144		11/05/2010	\$35.20	
WM SUPERCENTER		11/06/2010	\$20.49	
WM SUPERCENTER		11/05/2010	\$23.55	
WAL-MART #1144		11/08/2010	\$57.04	
WM SUPERCENTER		11/08/2010	\$9.66	
SPIRIT TELECOM		11/09/2010	\$7.07	
DOLRTREE 989 00009894		11/08/2010	\$12.84	
EZELL HARDWARE INC.		11/08/2010	\$9.70	
IMAGISTICSINV 415045178		11/06/2010	\$234.08	
EZELL HARDWARE INC.		11/10/2010	\$13.37	
LOWES #01776		11/11/2010	\$46.10	
CATAWBA TACKLE & MARIN		11/12/2010	\$155.15	
TRUVISTA COMMUNICATION		11/11/2010	\$186.25	
USPS 45158008332307795		11/15/2010	\$13.65	
REGALIA MFG CO		11/18/2010	\$62.91	
WAL-MART #4593		11/19/2010	\$16.11	
DOLLAR-GENERAL #8065		11/20/2010	\$22.30	
MICHAELS #2723		11/19/2010	\$6.41	
WM SUPERCENTER		11/22/2010	\$41.99	
FREDS 00012435		11/24/2010	\$3.37	
FREDS 00012435		11/24/2010	\$6.12	
				<b>\$1,086.62</b>
ROGER L FRANCIS		PSA PUBLISHING/BULLETIN	10/30/2010	\$100.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROGER L FRANCIS</b>	OFFICE MAX	11/01/2010	\$144.01	
	ATT BILL PAYMENT	11/03/2010	\$221.63	
	JUST FRUITS	11/06/2010	\$641.82	
	NC VEGETABLE GROWERS	11/04/2010	\$60.00	
	SPIRIT TELECOM	11/08/2010	\$19.75	
	JUST FRUITS	11/07/2010	\$73.98	
	US GREEN BUILD COUNCIL	11/10/2010	\$45.50	
	KYOCERA MITA AMERICA INC	11/18/2010	\$310.15	
	LAMINATOR.COM	11/22/2010	\$173.93	
	KYOCERA MITA AMERICA INC	11/22/2010	\$257.83	
	Amazon.com	11/22/2010	\$55.00	
	PAYPAL INK4 INC	11/23/2010	\$18.73	
	TRI CHEK SEEDS INC	11/22/2010	\$100.97	
	PSA PUBLISHING/BULLETIN	11/23/2010	\$424.00	
	FEDEX OFFICE #1523	11/29/2010	\$38.45	
				<b>\$2,685.75</b>
	<b>ROGER LIND</b>	USPS 45181202229832466	11/15/2010	\$10.36
			<b>\$10.36</b>	
<b>ROGER W LISKA</b>	THE CHRONICLE	10/28/2010	\$2,175.00	
	USAIRWAYS 0377869870707	10/29/2010	\$443.30	
	AGENT FEE 0377869870707	10/29/2010	\$40.00	
	AGENT FEE 8900539227554	11/02/2010	\$50.00	
	DELTA AIR 0067869870717	11/02/2010	\$589.77	
	ASSOCIATED SCHOOLS OF CON	11/08/2010	\$725.00	
	ASSOCIATED SCHOOLS OF CON	11/15/2010	\$400.00	
	MEDIAEDGE COMMUNICAT/ BN	11/22/2010	\$389.00	
			<b>\$4,812.07</b>	
<b>RON GOSSETT</b>	TRACTOR-SUPPLY-CO #0440	11/09/2010	\$1.59	
	TRI-COUNTY ACE BLDRS S	11/11/2010	\$13.51	
	LOWES #03071	11/22/2010	\$15.23	
			<b>\$30.33</b>	
<b>RONALD B. OATES</b>	WM SUPERCENTER	11/17/2010	\$19.13	
	WM SUPERCENTER	11/22/2010	\$35.51	
			<b>\$54.64</b>	
<b>RONALD P ADDIS</b>	MYFAX PROTUS IP SOLN	11/09/2010	\$10.00	
	SPIRIT TELECOM	11/09/2010	\$3.91	
	OFFICEMAX CT IN#015063	11/18/2010	\$12.04	
	OFFICEMAX CT IN#015029	11/18/2010	\$29.47	
			<b>\$55.42</b>	
<b>ROSANNE H PRUITT</b>	NATIONAL LEAGUE FOR NURS	11/04/2010	\$1,500.00	
	CLEMSON PRINTERS	11/02/2010	\$176.44	
	UPS 000000W09E96440	11/03/2010	\$5.18	
	EPSON STORE	11/07/2010	\$359.10	
	NATIONAL ORGANIZA00 OF 00	11/12/2010	\$100.00	
TECH SALES KLEERTECH	11/17/2010	\$645.00		



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CLEMSON APPLE STORE	11/18/2010	\$90.90
	NATIONAL WELDERS #25	11/19/2010	\$16.04
	KYOCERA MITA AMERICA INC	11/22/2010	\$488.52
	WKH LIPPINCOTT WMS/WIL	11/22/2010	\$121.89
			<b>\$3,503.07</b>
ROXANNE BERNARD	WM SUPERCENTER	11/12/2010	\$83.46
	WAL-MART #3222	11/12/2010	\$18.87
	BECKMAN COULTER	11/24/2010	\$137.25
			<b>\$239.58</b>
ROY I. JONES	CORPORATE DISK COMPANY	11/02/2010	\$65.22
	USAIRWAYS 0372409668949	11/12/2010	\$567.90
	USAIRWAYS 0372409668971	11/12/2010	\$5.00
	USAIRWAYS 0372409668974	11/12/2010	\$5.00
			<b>\$643.12</b>
ROY T HOLLINGSWORTH	PAYPAL INK4 INC	11/03/2010	\$159.97
	FEDEX 794065193283	11/05/2010	\$22.16
	USPS 45378006635336858	11/08/2010	\$5.60
	SPIRIT TELECOM	11/19/2010	\$8.59
	USPS 45378006635336858	11/19/2010	\$7.92
	CENTURYLINK - IVR CRB	11/19/2010	\$145.78
	BASS PRO ONLINE	11/23/2010	\$218.62
	Gempler 1016457282	11/24/2010	\$49.32
			<b>\$617.96</b>
RUSSELL J HUBBARD	LOWES #03071	11/29/2010	\$42.78
			<b>\$42.78</b>
RYAN K MERCK	TRI-COUNTY ACE BLDRS S	11/03/2010	\$43.27
	C C DICKSON CO 1100	11/05/2010	\$250.50
	NORTH CREEK NURSERY INC	11/08/2010	\$1,000.00
	NORTH CREEK NURSERY INC	11/08/2010	\$642.60
	NORTH CREEK NURSERY INC	11/08/2010	\$1,000.00
	LOWES #03071	11/08/2010	\$577.22
	TRANSPLANT NURSERY	11/08/2010	\$1,599.50
	GRIFFITH PROPAGATIN NURS	11/10/2010	\$1,455.02
	LOWES #03071	11/15/2010	\$31.06
			<b>\$6,599.17</b>
RYAN OKEY	OFFICE MAX	11/08/2010	\$35.45
			<b>\$35.45</b>
RYAN SLINKARD	OFFICE MAX	11/22/2010	\$5.61
			<b>\$5.61</b>
SAARA DEWALT	INGLES STORE #53	11/06/2010	\$122.70
			<b>\$122.70</b>
SABRINA B. MCCALL	USAIRWAYS 0377932124091	10/28/2010	\$116.90
	JEAN'S BUS SERVICE	10/28/2010	\$838.56
	UPCOUNTRY HISTORY MUSEUM	10/28/2010	\$30.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	FEDEX 869009078764	11/05/2010	\$33.86
	INTERNATIONAL GREENHOUSE	11/05/2010	\$52.00
	COMPUTER GEEKS	11/06/2010	\$21.99
	CONTINENTAL 0052167032345	11/08/2010	\$279.30
	UNITED AIR 0162116095585	11/09/2010	\$531.30
	FEDEX 050657162004077	11/10/2010	\$10.38
	BILTMORE ESTATE TIC	11/09/2010	\$1,034.00
	DAYS INN SUITES AMELIA IS	11/12/2010	\$49.34
	SECONDLIFE 1 8008606990	11/15/2010	\$48.54
	DISPLAYUSA, INC.	11/18/2010	\$68.86
	PAYPAL INK4 INC	11/22/2010	\$23.54
	AMAZON MKTPLACE PMTS	11/23/2010	\$197.70
SALLY BROCK	PERFORMANCE CHEVROLET	11/01/2010	\$294.42
	OTHER WORLD COMPUTING	11/11/2010	\$22.45
			<b>\$316.87</b>
SALVATORE SPARACE	VWR INTERNATIONAL INC	11/02/2010	\$152.20
	SIGMA ALDRICH US	11/12/2010	\$44.03
			<b>\$196.23</b>
SAM B HUDSON JR	LOWES #01635	11/08/2010	\$56.90
			<b>\$56.90</b>
SAMUEL T INGRAM	FFTA	11/01/2010	\$150.00
	FFTA	11/01/2010	\$595.00
	ENTERPRISE RENT-A-CAR	11/04/2010	\$210.87
	ENTERPRISE RENT-A-CAR	11/04/2010	\$210.87
	DELTA AIR 0062337839914	11/08/2010	\$269.40
	ENTERPRISE RENT-A-CAR	11/08/2010	\$61.04
	DELTA AIR 0062337839915	11/08/2010	\$269.40
	DELTA AIR 0062337839916	11/08/2010	\$269.40
	DELTA AIR 0062337839912	11/08/2010	\$269.40
	DELTA AIR 0062337839917	11/08/2010	\$269.40
	DELTA AIR 0062337839913	11/08/2010	\$269.40
	ENTERPRISE RENT-A-CAR	11/08/2010	\$61.04
	DELTA AIR 0062337305953	11/08/2010	\$269.40
	INK 4 INC.	11/08/2010	\$86.40
	ENTERPRISE RENT-A-CAR	11/10/2010	\$121.09
	ENTERPRISE RENT-A-CAR	11/10/2010	\$115.88
	ENTERPRISE RENT-A-CAR	11/10/2010	\$108.05
	ENTERPRISE RENT-A-CAR	11/11/2010	\$326.87
	ENTERPRISE RENT-A-CAR	11/15/2010	\$152.38
	ENTERPRISE RENT-A-CAR	11/15/2010	\$160.85
	LOWES #00907	11/15/2010	\$38.35
	ENTERPRISE RENT-A-CAR	11/15/2010	\$144.93
	AMAZON MKTPLACE PMTS	11/15/2010	\$59.92
	ENTERPRISE RENT-A-CAR	11/15/2010	\$139.22
	RADIOSHACK.COM	11/16/2010	\$80.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SAMUEL T INGRAM</b>	ENTERPRISE RENT-A-CAR	11/16/2010	\$100.52	
	AMAZON MKTPLACE PMTS	11/16/2010	\$126.17	
	DELTA AIR 0062338944372	11/16/2010	\$245.30	
	TROPHIES UNLIMITED	11/17/2010	\$503.33	
	TOYSRUS-BABIESRUS	11/17/2010	\$50.82	
	LOWES #03071	11/17/2010	\$142.33	
	COYNE TEXTILE SERVICES	11/17/2010	\$186.56	
	LOWES #00701	11/18/2010	\$49.05	
	AMERICAN EXHIBITION SERVI	11/19/2010	\$150.00	
	FORT HILL - WEB PAYMENT	11/19/2010	\$126.47	
	AMAZON MKTPLACE PMTS	11/19/2010	\$42.51	
	AMAZON MKTPLACE PMTS	11/19/2010	\$9.30	
	KYOCERA MITA AMERICA INC	11/22/2010	\$153.53	
	1800GOFEDEX 10010007	11/23/2010	\$29.58	
	SGIA	11/25/2010	\$22.50	
				<b>\$6,646.93</b>
	<b>SANDRA B ELGIN</b>	THE CHRONICLE	11/11/2010	\$360.00
			<b>\$360.00</b>	
<b>SANDRA GRAY</b>	INGLES STORE #53	11/09/2010	\$4.40	
	SUPPLEMENTWAREHOUSE.CO	11/16/2010	\$60.84	
			<b>\$65.24</b>	
<b>SANDRA K. CIZMAR</b>	NATIONAL READING CONFE	11/03/2010	\$110.00	
	AMERICAN AI 0017933538803	11/03/2010	\$285.90	
	AMERICAN AI 0017934678034	11/08/2010	\$366.30	
	TAYLOR & FRANCIS-CRC	11/09/2010	\$62.96	
	NATIONAL COUNCIL SOCIAL	11/09/2010	\$66.00	
	NAT. SC. TEACHER ASSOC	11/08/2010	\$110.00	
	NCTM	11/15/2010	\$199.80	
	MINUTEMAN PRESS	11/19/2010	\$58.94	
	DELTA AIR 0067937839059	11/22/2010	\$197.90	
	PAYPAL ASTE	11/23/2010	\$295.00	
	UNITED AIR 0162116675368	11/23/2010	\$344.30	
			<b>\$2,097.10</b>	
<b>SANDRA T MCKINNEY</b>	UPS 0000R24F78	10/31/2010	\$128.85	
	Amazon.com	11/04/2010	\$19.55	
	CAPITOL ADVANTAGE PUBL	11/04/2010	\$23.00	
	AGRAS - MACC	11/08/2010	\$7.50	
	AT&T 1300	11/17/2010	\$316.94	
	Amazon.com	11/20/2010	\$19.55	
	UPS 0000R24F78	11/21/2010	\$83.49	
	UPS 0000R24F78	11/28/2010	\$36.88	
			<b>\$635.76</b>	
<b>SANDY EDGE</b>	DIAMOND SPRINGS WATER	11/04/2010	\$20.65	
	CLEMSON-UNIV-BOOKS #4900	11/18/2010	\$24.05	
			<b>\$44.70</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	COLEPARMER 00106013	11/04/2010	\$870.37
	LOWES #01635	11/18/2010	\$84.02
	AQUATIC	11/24/2010	\$79.82
	Amazon.com	11/30/2010	\$191.95
	LOWES #03071	11/29/2010	\$83.80
			<b>\$1,309.96</b>
SCOTT A. BELL	PALMETTO PARCELS PLUS	11/04/2010	\$31.74
	WM SUPERCENTER	11/17/2010	\$40.62
			<b>\$72.36</b>
SCOTT GIBSON	WW GRAINGER	10/29/2010	\$16.71
	WW GRAINGER	10/29/2010	\$27.62
	APPLIED IND TECH 0220	10/29/2010	\$123.86
	WHALEY FOODSERVICE	10/28/2010	\$64.19
	NATIONAL WELDERS #08	10/29/2010	\$320.84
	SHEALY ELECT 803-227-0599	11/02/2010	\$1,701.30
	C C DICKSON CO 1100	11/03/2010	\$37.33
	SHEALY ELECT 803-227-0599	11/03/2010	\$733.89
	BLACK ELECTRICAL SUPPLY I	11/03/2010	\$34.77
	WW GRAINGER	11/03/2010	\$39.80
	WW GRAINGER	11/03/2010	\$147.55
	CARSON'S NUT- BOLT & TOOL	11/03/2010	\$484.42
	BLACK ELECTRICAL SUPPLY I	11/03/2010	\$87.57
	WW GRAINGER	11/05/2010	\$74.35
	BLACK ELECTRICAL SUPPLY I	11/05/2010	\$6.55
	WW GRAINGER	11/05/2010	\$20.32
	CARSON'S NUT- BOLT & TOOL	11/05/2010	\$132.50
	WW GRAINGER	11/05/2010	\$196.19
	LOWES #03071	11/05/2010	\$28.39
	POWELL BROS TRACTOR AND E	11/04/2010	\$62.60
	WW GRAINGER	11/08/2010	\$102.80
	WHALEY FOODSERVICE	11/08/2010	\$272.41
	BLACK ELECTRICAL SUPPLY I	11/08/2010	\$22.97
	ROC ROCKLER WDWRK HDWE	11/09/2010	\$217.39
	LOWE ELECTRIC SUPPLY CO	11/03/2010	\$98.83
	TMS SOUTH	11/08/2010	\$407.43
	TMS SOUTH	11/09/2010	\$63.60
	AAA SUPPLY - GVILLE	11/08/2010	\$311.37
	WW GRAINGER	11/10/2010	\$15.60
	BATTERY SPECIALISTS	11/10/2010	\$87.55
	BATTERY SPECIALISTS	11/10/2010	\$253.97
	APPLIED IND TECH 0220	11/11/2010	\$50.88
BATTERY SPECIALISTS	11/10/2010	\$31.69	
TMS SOUTH	11/11/2010	\$814.87	
C C DICKSON CO 1100	11/12/2010	\$2,421.58	
NATIONAL WELDERS #08	11/11/2010	\$54.70	
UNITED ELECTRICAL DIST MO	11/12/2010	\$68.37	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SCOTT GIBSON</b>	UNITED ELECTRICAL DIST MO	11/05/2010	\$11.40	
	CARSON'S NUT- BOLT & TOOL	11/18/2010	\$12.72	
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$12.58	
	LOWES #03071	11/19/2010	\$153.99	
	APPLIED IND TECH 0220	11/19/2010	\$133.54	
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$30.48	
	APPLIED IND TECH 0220	11/22/2010	\$93.25	
	C C DICKSON CO 1100	11/22/2010	\$38.24	
	APPLIED IND TECH 0220	11/22/2010	\$560.80	
	MSC	11/23/2010	\$38.80	
	USA BLUE BOOK	11/22/2010	\$417.94	
	TMS SOUTH	11/22/2010	\$275.74	
	APPLIED IND TECH 0220	11/23/2010	\$21.21	
	INDUSTRIAL MOTOR SERVI	11/23/2010	\$262.79	
	AAA SUPPLY - GVILLE	11/22/2010	\$103.34	
	HAJOCA TAYLORS 72	11/24/2010	\$29.54	
	C C DICKSON CO 1100	11/24/2010	\$538.69	
	WW GRAINGER	11/23/2010	\$174.58	
	AAA SUPPLY - GVILLE	11/22/2010	\$84.53	
	HAJOCA TAYLORS 72	11/23/2010	\$59.05	
	WW GRAINGER	11/23/2010	\$187.23	
	C C DICKSON CO 1100	11/24/2010	\$75.22	
	MSC	11/25/2010	\$266.59	
	BATTERY SPECIALISTS	11/24/2010	\$126.77	
	WHALEY FOODSERVICE	11/24/2010	\$117.94	
	DEPENDABLE DRUM CO INC	11/29/2010	\$800.00	
	C C DICKSON CO 1100	11/29/2010	\$28.37	
	SHEALY ELECT 803-227-0599	11/29/2010	\$832.20	
	LOWE ELECTRIC SUPPLY CO	11/22/2010	\$337.15	
				<b>\$15,461.44</b>
	<b>SCOTT M HUSSON</b>	AICHE 18002424363	11/18/2010	\$214.00
				<b>\$214.00</b>
<b>SCOTT R SMITH</b>	SYX TIGERDIRECT.COM	11/01/2010	\$1,503.74	
	SYX TIGERDIRECT.COM	11/04/2010	\$192.85	
	CLEMSON APPLE STORE	11/04/2010	\$427.99	
	SYX TIGERDIRECT.COM	11/07/2010	\$299.96	
			<b>\$2,424.54</b>	
<b>SCOTT WHELCHER</b>	DELTA AIR 0067932961933	11/01/2010	\$318.30	
	PAYPAL GSATC	11/08/2010	\$21.49	
	NATIONAL DEVELOPME	11/08/2010	\$920.00	
	PAYPAL GSATC	11/24/2010	\$21.49	
			<b>\$1,281.28</b>	
<b>SHARON GRICE</b>	WAL-MART #1829	10/29/2010	\$55.37	
	DOLRTREE 1067 00010678	11/01/2010	\$49.68	
	HOBBY LOBBY #321	11/01/2010	\$204.33	
	WAL-MART #1829	11/03/2010	\$33.03	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	OLD TIME POTTERY 0039	11/04/2010	\$16.17
	CONSTANT CONTACT 1	11/13/2010	\$35.00
	WM SUPERCENTER	11/15/2010	\$94.60
	WAL-MART #1829	11/19/2010	\$6.03
	NATIONAL 4-H COUNCIL SUP	11/22/2010	\$116.50
			<b>\$610.71</b>
SHARON J SMITH	VWR INTERNATIONAL INC	10/30/2010	\$1,216.22
	NATIONAL WELDERS #60	10/29/2010	\$386.07
	HP HOME STORE	10/28/2010	\$518.52
	VARIAN CHROMATOGRAPHY	10/28/2010	\$2,504.83
	WP-THE CAMBRIDGE C	11/02/2010	\$1,350.00
	SPIRIT TELECOM	11/09/2010	\$0.21
	NATIONAL WELDERS #60	11/03/2010	\$350.24
	COUNCIL FOR CHEMICAL RES	11/11/2010	\$500.00
	NATIONAL WELDERS #60	11/10/2010	\$354.96
	BARNES&NOBLE COM	11/12/2010	\$52.89
	OVR OVERSTOCK.COM	11/13/2010	\$54.99
	DELTA AIR 0067936525214	11/16/2010	\$139.40
	NATIONAL WELDERS #60	11/17/2010	\$665.14
	NATIONAL WELDERS #60	11/19/2010	\$297.78
	HP HOME STORE	11/19/2010	\$290.04
	THE PRINT HOUSE, LLC	11/19/2010	\$1,602.72
	HP HOME STORE	11/22/2010	\$99.12
	COMFORT INN CLEMSON	11/22/2010	\$142.08
	NATIONAL WELDERS #25	11/23/2010	\$214.00
	NATIONAL WELDERS #25	11/23/2010	\$81.94
	NATIONAL WELDERS #25	11/23/2010	\$89.91
	NATIONAL WELDERS #25	11/23/2010	\$107.60
	NATIONAL WELDERS #25	11/23/2010	\$137.99
	NATIONAL WELDERS #25	11/23/2010	\$49.43
	NATIONAL WELDERS #25	11/23/2010	\$137.99
	NATIONAL WELDERS #25	11/23/2010	\$71.23
	NATIONAL WELDERS #25	11/23/2010	\$39.50
	NATIONAL WELDERS #25	11/23/2010	\$59.61
	VZWRLSS ETM SCT1456901	11/24/2010	\$480.58
	NATIONAL WELDERS #25	11/23/2010	\$293.11
	NATIONAL WELDERS #25	11/23/2010	\$54.93
	OFFICE MAX	11/23/2010	\$117.10
	NATIONAL WELDERS #25	11/23/2010	\$123.52
	NATIONAL WELDERS #25	11/23/2010	\$35.85
	NATIONAL WELDERS #25	11/23/2010	\$715.27
	OVR OVERSTOCK.COM	11/24/2010	\$119.99
	NATIONAL WELDERS #25	11/23/2010	\$152.58
NATIONAL WELDERS #25	11/23/2010	\$187.62	
NATIONAL WELDERS #25	11/23/2010	\$48.47	
NATIONAL WELDERS #25	11/23/2010	\$81.94	
NATIONAL WELDERS #25	11/23/2010	\$97.68	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$14,023.05</b>
<b>SHEILA MALMGREN</b>	OFFICEMAX CT IN#894283	11/11/2010	\$44.89
	BIG LOTS #002700002758	11/23/2010	\$305.28
			<b>\$350.17</b>
<b>SHELBY SHERIFF</b>	EDUCATIONAL SERVICES,	10/30/2010	\$550.00
	TMS	10/30/2010	\$970.00
	UPS 0000F66W94	10/31/2010	\$52.28
	KONICA MINOLTA BUSINESS	10/29/2010	\$112.68
	MACMILLAN PUBLISHERS L	11/01/2010	\$333.00
	UPS 0000F66W94	11/07/2010	\$17.72
	SCRIBENDI.COM	11/08/2010	\$223.18
	SCRIBENDI.COM	11/08/2010	\$41.39
	PROFESSIONAL PLASTIC	11/05/2010	\$60.86
	THIN METAL PARTS	11/05/2010	\$180.00
	SmallParts.com	11/08/2010	\$53.40
	OPTICAL SOC OF AMER IWEB	11/08/2010	\$1,888.00
	SCRIBENDI.COM	11/10/2010	\$18.54
	XEROX DIRECT	11/09/2010	\$256.69
	CLEMSON APPLE STORE	11/11/2010	\$106.89
	UPS 0000F66W94	11/14/2010	\$263.87
	CHARLES SUPPER CO	11/15/2010	\$109.38
	OMEGA ENGINEERING INC	11/17/2010	\$248.00
	PAYPAL INK4 INC	11/17/2010	\$31.03
	OPTICAL SOC OF AMER IWEB	11/17/2010	\$785.00
	JAMPLAST INC	11/16/2010	\$458.48
	CHARLES SUPPER CO	11/17/2010	\$98.38
	CCC RIGHTSLINK	11/17/2010	\$1,925.00
	UPS 0000F66W94	11/21/2010	\$26.06
	UPS 0000W0043Y	11/21/2010	\$4.14
	BRYSTARTOOL	11/23/2010	\$462.00
	UPS 0000W0043Y	11/28/2010	\$17.85
	UPS 0000F66W94	11/28/2010	\$18.43
			<b>\$9,312.25</b>
<b>SHERRI P. MORRISON</b>	FEDEX 794060462589	10/31/2010	\$11.52
	FEDEX 796387825870	10/31/2010	\$10.39
	FEDEX 873914449607	10/29/2010	\$24.65
	FEDEX 794065332964	11/03/2010	\$9.56
	FEDEX 310877515000252	11/03/2010	\$7.93
	FEDEX 873914449592	11/07/2010	\$15.42
	USAIRWAYS 0377869870738	11/05/2010	\$160.90
	FEDEX 873914449581	11/07/2010	\$15.04
	MATERIALS RES SOC-WEB	11/05/2010	\$455.00
	AGENT FEE 8900539227570	11/05/2010	\$40.00
	CONTAINER & PKG SUPPLY	11/09/2010	\$88.31
	TREVIGEN INC	11/10/2010	\$53.00
	FEDEX 873914449570	11/10/2010	\$20.02

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRI P. MORRISON	UPS 1Z07YT250391712106	11/11/2010	\$18.23	
	MITCHELL INDUSTRIAL	11/10/2010	\$460.94	
	UPS 0000F66R00	11/14/2010	\$102.73	
	COREL	11/12/2010	\$664.00	
	TAYLOR & FRANCIS-CRC	11/10/2010	\$52.62	
	BME Career Alliance	11/12/2010	\$175.00	
	FEDEX 873914449560	11/12/2010	\$20.02	
	FEDEX 873914449548	11/12/2010	\$7.55	
	TAYLOR & FRANCIS-CRC	11/15/2010	\$26.31	
	FEDEX 796450229131	11/17/2010	\$49.32	
	R & D SYSTEMS	11/17/2010	\$269.50	
	SOUTHEASTERN LAB APPARAT	11/18/2010	\$131.88	
	ADVANCED PNEUMATIC	11/19/2010	\$72.49	
	FEDEX 873914449537	11/19/2010	\$17.63	
	GENWAY BIOTECH, INC	11/23/2010	\$520.00	
	FEDEX 873913874110	11/27/2010	\$20.63	
				<b>\$3,520.59</b>
	SHERRY DAVIS-LIVINGSTON	COASTAL OBSERVER	10/29/2010	\$27.00
NATIONAL 4-H COUNCIL SUP		10/30/2010	\$118.46	
LOWES #01004		11/01/2010	\$166.69	
WAL-MART #2703		11/02/2010	\$38.84	
CLICK2MAIL		11/09/2010	\$43.56	
PSA PUBLISHING/BULLETIN		11/09/2010	\$31.40	
SPIRIT TELECOM		11/10/2010	\$18.92	
CLICK2MAIL		11/15/2010	\$15.97	
			<b>\$460.84</b>	
SHERRY DORRIS	IONOSPHERE TOURS INC	11/09/2010	\$1,800.00	
	CUMBERLAND CAVERNS INC	11/17/2010	\$1,086.53	
	HAMPTON INNS 8756	11/17/2010	\$400.00	
	DOLLAR-GENERAL #4869	11/20/2010	\$11.82	
	STICKY FINGERS	11/20/2010	\$883.72	
	STICKY FINGERS	11/20/2010	\$54.63	
	HAMPTON INNS 8756	11/21/2010	\$1,176.98	
			<b>\$5,413.68</b>	
SHERYL BANKS	FEDEX 870321593680	10/31/2010	\$13.90	
	FEDEX 794121191906	11/19/2010	\$16.44	
	FEDEX 794121219497	11/19/2010	\$29.21	
			<b>\$59.55</b>	
SHIRLEY BOSTIC	STAPLES 00118018	11/17/2010	\$9.53	
	OFFICE MAX	11/22/2010	\$131.81	
	SIMPSONVILLE AREA CHAMBE	11/23/2010	\$100.00	
	SPIRIT TELECOM	11/29/2010	\$38.63	
			<b>\$279.97</b>	
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	10/29/2010	\$333.84	
	FORT HILL - WEB PAYMENT	10/29/2010	\$24.13	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$357.97</b>
<b>SIMON SCOTT</b>	TRI-COUNTY ACE BLDRS S	10/29/2010	\$11.00
	AMAZON MKTPLACE PMTS	11/09/2010	\$169.88
	AM LEONARD	11/16/2010	\$47.96
			<b>\$228.84</b>
<b>STACEY L. MILLER</b>	LOWES #03071	11/04/2010	\$6.90
	DIVERSIFIED PRODUCTS	11/09/2010	\$878.00
	SHARP BUS SYS CAROLINAS	11/09/2010	\$140.27
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$131.55
	CLEMSON AUTO PARTS	11/09/2010	\$107.63
	ANDERSON FIRE AND SAFETY	11/09/2010	\$20.56
	CLEMSON NAPA AUTO PARTS	11/09/2010	\$86.62
	FIRE ACADEMY	11/10/2010	\$470.00
	SAFE INDUSTRIES	11/15/2010	\$2,212.76
	GAL GALLS INC	11/18/2010	\$28.72
	GAL GALLS INC	11/19/2010	\$20.89
	LOWES #03071	11/23/2010	\$65.42
	COMMUNICATION SERVICE CEN	11/23/2010	\$295.00
	WM SUPERCENTER	11/23/2010	\$1,579.32
	STAPLES 00111807	11/22/2010	\$100.42
	LOWES #03071	11/23/2010	\$72.72
			<b>\$6,216.78</b>
<b>STANLEE MILLER</b>	CAROLINA BIOLOGICAL SUPPL	11/05/2010	\$29.45
	LOWES #03071	11/05/2010	\$16.31
	CAROLINA BIOLOGICAL SUPPL	11/05/2010	\$0.72
	CLEMSON VARIETY & FRAME S	11/08/2010	\$2.88
			<b>\$49.36</b>
<b>STANLEY SMITH</b>	OFFICEMAX CT IN#720634	11/03/2010	\$72.02
	OFFICEMAX CT IN#781936	11/05/2010	\$82.50
	CLEMSON APPLE STORE	11/05/2010	\$52.43
	OFFICEMAX CT IN#824629	11/09/2010	\$135.91
	HERFF JONES SCHOL 9000	11/09/2010	\$36.97
	JOSTENS AR-USD	11/15/2010	\$2,069.26
	shachihata	11/15/2010	\$30.48
	1 EDI SOURCE, INC.	11/16/2010	\$2,050.00
	KYOCERA MITA AMERICA INC	11/17/2010	\$86.38
	OFFICEMAX CT IN#991388	11/17/2010	\$57.16
			<b>\$4,673.11</b>
<b>STEPHANIE GRIFFIN</b>	1800GOFEDEX 1001007	10/28/2010	\$35.78
	OFFICEMAX CT IN#694857	11/03/2010	\$10.23
	POLLOCK COMPANY	11/04/2010	\$124.54
	XEROX CORP. XCS/RBO	11/04/2010	\$279.27
	USPS 45180402029801016	11/04/2010	\$2.38
	OFFICEMAX CT IN#774155	11/06/2010	\$66.06
	1800GOFEDEX 1001007	11/04/2010	\$17.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	OFFICE MAX	11/08/2010	\$26.57
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
	AMERICAN BUSINESS	11/12/2010	\$41.70
	APEXGRAPHIX	11/12/2010	\$37.45
	1800GOFEDEx 10010007	11/12/2010	\$30.29
	AGENT FEE 8900539314513	11/15/2010	\$40.00
	USAIRWAYS 0377869870783	11/15/2010	\$1,061.40
	OFFICEMAX CT IN#962916	11/17/2010	\$30.34
	OFFICEMAX CT IN#072299	11/24/2010	\$40.01
	SPIRIT TELECOM	11/29/2010	\$219.04
	SPIRIT TELECOM	11/29/2010	\$124.32
	VERIZON WRLS IVR VE	11/29/2010	\$97.22
STEPHEN B. CAVIN	WM SUPERCENTER	11/15/2010	\$34.85
			<b>\$34.85</b>
STEPHEN E SANDERSON	USPS 45852001529800778	11/18/2010	\$54.00
	USPS 45852001529800778	11/22/2010	\$10.56
			<b>\$64.56</b>
STEPHEN E. HUTCHINSON	WAL-MART #2832	11/02/2010	\$27.05
			<b>\$27.05</b>
STEVE E WAGGONER	THE COBURN CO INC	10/28/2010	\$2,050.67
	TRI-COUNTY ACE BLDRS S	10/31/2010	\$42.79
	TRACTOR-SUPPLY-CO #0440	11/02/2010	\$140.79
	LOWES #03071	11/02/2010	\$95.14
	THE COBURN CO INC	11/05/2010	\$51.00
	DAIRY HEALTH USA	11/23/2010	\$345.54
	TRI-COUNTY ACE BLDRS S	11/27/2010	\$8.00
			<b>\$2,733.93</b>
STEVE KLAINÉ	INGLES STORE #53	10/28/2010	\$7.19
	FISHER SCI ATL	10/30/2010	\$32.01
	VWR INTERNATIONAL INC	11/05/2010	\$61.56
	OFFICEMAX CT IN#122667	11/24/2010	\$38.43
	IF ANDERSON FARMS INC	11/29/2010	\$85.00
STEVEN A BRANHAM	WM SUPERCENTER	11/01/2010	\$32.36
	ADVANCE AUTO PARTS #5102	11/16/2010	\$294.01
	LOWES #02356	11/18/2010	\$22.73
	LOWES #02356	11/23/2010	\$10.66
STEVEN E ELLIS	CHROMA TECHNOLOGY CORP	11/01/2010	\$765.00
			<b>\$765.00</b>
STEVEN E. MEADOWS	NC VEGETABLE GROWERS	11/04/2010	\$65.00
	CONNECTOR 2000 ASSOCIATIO	11/09/2010	\$25.00
	FEDEX 760348115000061	11/17/2010	\$148.29

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	FEDEX 760348115000078	11/24/2010	\$152.10
			<b>\$390.39</b>
STEVEN H. LONG	WSC Windstream Pmt&Fee	11/07/2010	\$45.34
			<b>\$45.34</b>
STEVEN J STUART	Amazon.com	11/17/2010	\$61.26
	APL APPLE ONLINE STORE	11/30/2010	\$71.00
			<b>\$132.26</b>
STEVEN N JEFFERS	VWR INTERNATIONAL INC	11/04/2010	\$66.21
	VWR INTERNATIONAL INC	11/04/2010	\$162.88
	VWR INTERNATIONAL INC	11/04/2010	\$332.03
	FORESTRY SUPPLIERS	11/04/2010	\$86.74
	QIAGEN INC	11/09/2010	\$922.61
	COLEPARMER 00106013	11/15/2010	\$73.17
	AMERICAN PHYTOPATHOLOGIC	11/18/2010	\$293.00
		<b>\$1,936.64</b>	
SUSAN CHAPMAN	KPC DISCOVERMAGAZINE	10/29/2010	\$64.95
	WAL-MART #0396	11/27/2010	\$5.89
		<b>\$70.84</b>	
SUSAN DUCKETT	BIOFINE INTERNATIONAL INC	11/09/2010	\$924.65
		<b>\$924.65</b>	
SUSAN ELLER	SPIRIT AIRL 4870067236256	11/09/2010	\$3,220.20
	SPIRIT AIRL 4870067236061	11/09/2010	\$3,220.20
	BRAINSTORM	11/15/2010	\$690.14
	BRAINSTORM	11/15/2010	\$1,410.09
	ENTERPRISE RENT-A-CAR	11/15/2010	\$293.10
	SUNBELT RENTALS INC PCG	11/16/2010	\$509.05
	TIGER TOWN GRAPHICS	11/16/2010	\$539.28
	SWANK MOTION PICTURES	11/17/2010	\$584.22
	SWANK MOTION PICTURES	11/17/2010	\$958.72
	SWANK MOTION PICTURES	11/17/2010	\$978.79
	KYOCERA MITA AMERICA INC	11/17/2010	\$137.06
	M H FRANK LTD	11/18/2010	\$298.50
	RYDER ENGRAVING INC	11/18/2010	\$122.65
	LOWES #00728	11/22/2010	\$18.89
	WM SUPERCENTER	11/23/2010	\$63.41
	THE HOME DEPOT 1105	11/22/2010	\$27.14
		<b>\$13,071.44</b>	
SUSAN J LASSER	FAX1 COM	10/29/2010	\$50.00
	OFFICEMAX CT IN#769816	11/05/2010	\$305.19
	CLEMSON-UNIV-BOOKS #4900	11/08/2010	\$60.86
	ATTAWAY INC	11/08/2010	\$130.01
	OFFICEMAX CT IN#840980	11/09/2010	\$26.26
	BI-LO 539	11/10/2010	\$26.65
	CLEMSON-UNIV-BOOKS #4900	11/10/2010	\$30.43
	HP SERVICES	11/11/2010	\$414.57

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN J LASSER</b>	TIGER TOWN GRAPHICS	11/11/2010	\$1,535.45
	WM SUPERCENTER	11/11/2010	\$36.38
	YOUTH LEARNING INST	11/17/2010	\$295.00
	HP SERVICES	11/20/2010	\$370.87
	HP SERVICES	11/21/2010	\$411.79
	BI-LO 539	11/29/2010	\$123.23
	BI-LO 539	11/29/2010	\$7.41
	BI-LO 539	11/29/2010	\$2.02
			<b>\$3,826.12</b>
<b>SUSAN KATRINA MORRIS-RAMOS</b>	SERVPRO	10/29/2010	\$250.00
	SERVPRO	11/05/2010	\$125.00
	G&K SERVICES #157	11/05/2010	\$31.74
	G&K SERVICES #157	11/10/2010	\$31.74
	G&K SERVICES #157	11/18/2010	\$31.74
	ARBOR PRODUCTS INC.	11/19/2010	\$218.50
	DIAMOND SPRINGS WATER	11/22/2010	\$35.00
	G&K SERVICES #157	11/23/2010	\$31.74
			<b>\$755.46</b>
<b>SUSAN W MCJUNKIN</b>	Amazon.com	11/04/2010	\$38.15
	DELTA AIR 0067857256741	11/02/2010	\$336.30
	NASPA E-COMMERCE	11/03/2010	\$500.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$48.94
	BARNES&NOBLE COM	11/10/2010	\$16.12
	BARNES&NOBLE COM	11/10/2010	\$415.24
	STANDARD REGISTER CO.	11/11/2010	\$280.88
	DELTA AIR 0062338466015	11/11/2010	\$369.80
	PAYPAL AFA	11/11/2010	\$373.75
	PAYPAL AFA	11/11/2010	\$95.00
	WAL-MART #3222	11/11/2010	\$64.40
	ACPA	11/17/2010	\$132.00
	WAL-MART #3222	11/17/2010	\$23.45
			<b>\$2,694.03</b>
	<b>SUSAN W POPE</b>	TRI-COUNTY ACE BLDRS S	11/13/2010
NIRSA		11/17/2010	\$121.00
POWDER BLUE PRODU00 OF 00		11/17/2010	\$117.70
JOHN SINES EDITING SER		11/17/2010	\$21.00
INK 4 INC.		11/22/2010	\$50.29
Amazon.com		11/30/2010	\$59.88
			<b>\$409.96</b>
<b>SUSAN W. MCGHEE</b>	USAIRWAYS 0372407895864	10/28/2010	\$15.00
	METALEARNING, LLC	10/29/2010	\$120.00
	AGENT FEE 8900539227547	10/30/2010	\$40.00
	TIGER TOWN GRAPHICS	10/28/2010	\$274.99
	USAIRWAYS 0372407895822	10/28/2010	\$160.40
	USAIRWAYS 0372407895860	10/28/2010	\$5.00
	AMERICAN EDUCATIONAL RESE	10/29/2010	\$282.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN W. MCGHEE</b>	DELTA AIR 0067869870709	10/30/2010	\$834.20
	AMERICAN LIBRARY ASSOC	10/29/2010	\$195.00
	PAYPAL FLEURONPRES	11/03/2010	\$330.00
	UPS 0000W004R1	11/14/2010	\$10.82
	UPS 0000W004R1	11/21/2010	\$5.18
			<b>\$2,272.59</b>
<b>T JOY VANDAELE</b>	JWS WILEY PUBLISHERS	11/28/2010	\$74.59
			<b>\$74.59</b>
<b>TAMARA L. CUSHING</b>	INGLES STORE #53	11/08/2010	\$7.20
			<b>\$7.20</b>
<b>TAMARA MCNEALY</b>	FISHER SCI ATL	10/30/2010	\$25.04
	NATIONAL WELDERS #08	10/28/2010	\$19.80
	VWR INTERNATIONAL INC	10/29/2010	\$80.25
	FISHER SCI ATL	11/10/2010	\$87.59
	FISHER SCI ATL	11/11/2010	\$47.15
	FISHER SCI ATL	11/11/2010	\$107.71
	FISHER SCI ATL	11/12/2010	\$198.77
	VWR INTERNATIONAL INC	11/16/2010	\$68.32
	FISHER SCI ATL	11/16/2010	\$112.54
	E O PAINTER PRINTING CO I	11/18/2010	\$584.00
	VWR INTERNATIONAL INC	11/23/2010	\$140.78
	VWR INTERNATIONAL INC	11/23/2010	\$171.79
	FISHER SCI ATL	11/23/2010	\$419.58
			<b>\$2,063.32</b>
<b>TAMMY CRANE</b>	KONICA MINOLTA BUSINESS	10/30/2010	\$112.53
	LIBRARY ADVANTAGE	10/28/2010	\$2,225.00
	KONICA MINOLTA BUSINESS	10/30/2010	\$112.53
	KONICA MINOLTA BUSINESS	10/30/2010	\$112.53
	KONICA MINOLTA BUSINESS	10/30/2010	\$111.21
	DEMCO INC	10/25/2010	\$64.52
	AMERICAN RED CROSS	11/01/2010	\$28.00
	GAYLORD BROS INC	11/03/2010	\$569.59
	NASIG	11/04/2010	\$75.00
	WWWHOLLINGERMETALEDGECOM	11/04/2010	\$2,030.76
	MANPOWER	11/04/2010	\$97.74
	GAYLORD BROS INC	11/05/2010	\$67.98
	GAYLORD BROS INC	11/05/2010	\$139.42
	PAYPAL INK4 INC	11/08/2010	\$123.32
	FIRST QUALITY MUSIC	11/08/2010	\$157.90
	REPUBLIC SERVICES ALW	11/09/2010	\$90.30
	UNITED AIR 0162116055615	11/08/2010	\$295.90
	RC RICOH CORP	11/10/2010	\$16.91
	RC RICOH CORP	11/10/2010	\$7.77
	KYOCERA MITA AMERICA INC	11/10/2010	\$7.68
	RC RICOH CORP	11/10/2010	\$30.53
	RC RICOH CORP	11/10/2010	\$30.84

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	KYOCERA MITA AMERICA INC	11/10/2010	\$203.72
	RC RICOH CORP	11/10/2010	\$11.52
	KYOCERA MITA AMERICA INC	11/10/2010	\$68.57
	RC RICOH CORP	11/10/2010	\$16.26
	KYOCERA MITA AMERICA INC	11/10/2010	\$77.18
	RC RICOH CORP	11/10/2010	\$14.31
	KYOCERA MITA AMERICA INC	11/10/2010	\$116.05
	RC RICOH CORP	11/10/2010	\$8.50
	RC RICOH CORP	11/10/2010	\$6.20
	KYOCERA MITA AMERICA INC	11/10/2010	\$43.41
	KYOCERA MITA AMERICA INC	11/10/2010	\$43.31
	KYOCERA MITA AMERICA INC	11/10/2010	\$178.82
	KYOCERA MITA AMERICA INC	11/10/2010	\$19.06
	DIAMOND SPRINGS WATER	11/09/2010	\$121.21
	RC RICOH CORP	11/10/2010	\$10.65
	RC RICOH CORP	11/10/2010	\$15.18
	KYOCERA MITA AMERICA INC	11/10/2010	\$81.87
	KYOCERA MITA AMERICA INC	11/10/2010	\$101.77
	KYOCERA MITA AMERICA INC	11/10/2010	\$48.02
	KYOCERA MITA AMERICA INC	11/10/2010	\$71.52
	RC RICOH CORP	11/10/2010	\$16.26
	KYOCERA MITA AMERICA INC	11/10/2010	\$21.63
	KYOCERA MITA AMERICA INC	11/10/2010	\$58.25
	OLYMPUS WEB	11/08/2010	\$120.17
	CITY OF CLEMSON	11/09/2010	\$44.48
	SPIRIT TELECOM	11/11/2010	\$7.82
	MANPOWER	11/11/2010	\$65.16
	FLIP VIDEO	11/10/2010	\$1,604.89
	AMAZON MKTPLACE PMTS	11/14/2010	\$34.94
	AMAZON MKTPLACE PMTS	11/12/2010	\$3.67
	DRI WWW.ELEMENT5.INFO	11/11/2010	\$149.95
	MSCN-FRND-WB	11/15/2010	\$72.83
	SOCIETY OF AMERICAN AR	11/15/2010	\$369.00
	USPS 45252006429807880	11/18/2010	\$79.20
	MANPOWER	11/18/2010	\$97.74
	PBD ALA-GRAPH EDITIONS	11/19/2010	\$85.00
	AMAZON MKTPLACE PMTS	11/20/2010	\$34.94
	DBC BLICK ART MATERIAL	11/20/2010	\$112.93
	CLEMSON UNIVERSITY	11/19/2010	\$395.00
	FASTECH OF JACKSONVILL	11/22/2010	\$49.74
	NAEYC INTERNET	11/23/2010	\$55.00
	UNIV.PROD./LINECO INC.	11/19/2010	\$57.36
	AMERICAN LIBRARY ASSOC	11/24/2010	\$195.00
	AMERICAN LIBRARY ASSOC	11/24/2010	\$185.00
	SHI CORP	11/24/2010	\$418.48
	GIVEDIRECT 866-459-6420	11/23/2010	\$100.00
	MANPOWER	11/25/2010	\$97.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$12,297.27</b>
<b>TAMMY MORTON</b>	FEDEX 796343917901	10/30/2010	\$33.48
	FEDEX 794057569075	11/03/2010	\$33.48
	STAPLES 00118976	11/03/2010	\$39.73
	FEDEX 796406210906	11/05/2010	\$8.77
	FEDEX 794081990319	11/07/2010	\$20.34
	UPS 1Z0E51W10496756478	11/11/2010	\$31.20
	FEDEX 796448698257	11/17/2010	\$53.92
	USPS 45168006329807708	11/18/2010	\$44.00
	FEDEX 796476529298	11/24/2010	\$23.80
			<b>\$288.72</b>
<b>TANYA A. MILLER</b>	USPS 45168006329807708	10/29/2010	\$10.70
	UNR-STUDIES ABROAD	10/30/2010	\$800.00
	UNR-STUDIES ABROAD	10/30/2010	\$300.00
	VERIZON WRLS IVR VE	11/08/2010	\$503.53
	ETS Praxis Services	11/10/2010	\$130.00
	CLEMSON VARIETY & FRAME S	11/22/2010	\$19.26
			<b>\$1,763.49</b>
<b>TARANA KHAN</b>	AT&T DATA	11/19/2010	\$25.00
			<b>\$25.00</b>
<b>TERASA YOUNG</b>	CLICK2MAIL	11/02/2010	\$40.33
	DOLRTREE 1067 00010678	11/03/2010	\$42.12
	FOOD LION #0618	11/09/2010	\$8.11
	PSA PUBLISHING/BULLETIN	11/09/2010	\$65.00
	OFFICEMAX CT IN#819034	11/09/2010	\$19.02
	OFFICEMAX CT IN#811154	11/10/2010	\$494.03
	WM SUPERCENTER	11/10/2010	\$114.98
	IMAGISTICSINV 415047299	11/06/2010	\$115.40
	DUN-RITE AUTOMOTIVE	11/12/2010	\$1,598.78
	LEARNINGZONEXPRESS COM	11/15/2010	\$25.95
	WM SUPERCENTER	11/15/2010	\$36.55
	NC VEGETABLE GROWERS	11/17/2010	\$60.00
	PRINT IMAGE SOLUTIONS	11/19/2010	\$359.64
	SESWA	11/22/2010	\$40.00
	LEONARD BUILDING & TRUCK	11/24/2010	\$97.24
	OFFICE DEPOT #336	11/23/2010	\$318.34
			<b>\$3,435.49</b>
<b>TERESA MCCOY</b>	ABSOLUTE BACKORDER SERVIC	11/02/2010	\$17.98
	OXFORD UNIVERSITY PRES	11/11/2010	\$241.93
	REI MATTHEW BENDER &CO	11/16/2010	\$1,670.01
	AMERICAN LIBRARY ASSOC	11/17/2010	\$2,420.00
			<b>\$4,349.92</b>
<b>TERESA N HENRY</b>	METALEARNING, LLC	10/29/2010	\$240.00
	KYOCERA MITA AMERICA INC	11/11/2010	\$24.96
	USAIRWAYS 0377869870772	11/12/2010	\$415.30

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AGENT FEE 8900539314506	11/12/2010	\$40.00
	KYOCERA MITA AMERICA INC	11/18/2010	\$32.38
			<b>\$752.64</b>
TERESA SHARPE	Amazon.com	10/30/2010	\$65.59
	COUNCILGRAD	11/03/2010	\$195.00
	METALEARNING, LLC	11/04/2010	\$120.00
	SHARP BUSINESS SYS-SC	11/05/2010	\$26.94
	TRB ANNUAL MEETING	11/09/2010	\$360.00
	PROJECTORQU	11/11/2010	\$358.00
	STAPLES DIRECT00209908	11/11/2010	\$13.90
	STAPLES DIRECT00209908	11/11/2010	\$82.34
	SURVEYMONKEY.COM/HELP	11/16/2010	\$19.95
	KYOCERA MITA AMERICA INC	11/17/2010	\$883.84
	HUMAN FCTRS & ERGONOMICS	11/18/2010	\$245.00
	PAYPAL INK4 INC	11/23/2010	\$94.70
	Amazon.com	11/25/2010	\$68.78
	Amazon.com	11/25/2010	\$36.13
	Amazon Services-Kindle	11/26/2010	\$12.99
	DELTA AIR 0062338553205	11/26/2010	\$388.30
	Amazon Services-Kindle	11/26/2010	\$7.99
	Amazon Services-Kindle	11/26/2010	\$9.89
	Amazon Services-Kindle	11/26/2010	\$11.99
	DELTA AIR 0062338553206	11/26/2010	\$388.30
	Amazon Services-Kindle	11/26/2010	\$13.75
		<b>\$3,403.38</b>	
TERESA SMITH	LOWES #00728	11/04/2010	\$30.87
	FORT HILL - WEB PAYMENT	11/04/2010	\$232.45
	ASTM FEES PUBLICATIONS	11/05/2010	\$75.00
	TEXIDYNE INC	11/04/2010	\$720.00
	MCGEE HEATING & AIR COND	11/04/2010	\$109.00
	FISHER SCI ATL	11/06/2010	\$87.03
	LOWES #00728	11/08/2010	\$47.68
	VWR INTERNATIONAL INC	11/09/2010	\$87.24
	SANDY SPRINGS WATER DI	11/08/2010	\$40.20
	VWR INTERNATIONAL INC	11/09/2010	\$79.91
	JCPDS INTERNATION	11/10/2010	\$500.00
	ASTM FEES PUBLICATIONS	11/10/2010	\$75.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$97.19
	ALPHA RESOURCES	11/15/2010	\$61.89
	BI-LO 566	11/15/2010	\$180.90
	STAMPS.COM	11/16/2010	\$24.99
	PUBLIX #563	11/16/2010	\$152.56
	FORT HILL - WEB PAYMENT	11/15/2010	\$44.69
	OREILLY AUTO 00014324	11/18/2010	\$3.49
	TEXIDYNE INC	11/17/2010	\$1,440.00
	BIGBLUEHAT	11/23/2010	\$32.95



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	NATIONAL WELDERS #25	11/22/2010	\$63.61
	NATIONAL WELDERS #25	11/22/2010	\$151.90
	TILE COUNCIL OF AMER	11/24/2010	\$150.00
	WM SUPERCENTER	11/26/2010	\$42.40
	LOWES #00728	11/29/2010	\$131.14
			<b>\$4,662.09</b>
TERI M. GARRETT	ASME	11/08/2010	\$2,142.00
			<b>\$2,142.00</b>
TERRI B. SUMPSTER	PSA PUBLISHING/BULLETIN	11/02/2010	\$40.00
	AMERICAN HORTICULTURAL SO	11/05/2010	\$35.00
	LOWES #00626	11/04/2010	\$114.33
	WAL-MART #0511	11/04/2010	\$34.06
	PIGGLY WIGGLY 091	11/08/2010	\$5.18
	BITS & PIECES	11/08/2010	\$43.20
	FTC	11/08/2010	\$306.35
	WM SUPERCENTER	11/10/2010	\$43.07
	LOWES #00626	11/10/2010	\$103.59
	PIGGLY WIGGLY 091	11/11/2010	\$10.79
	WAL-MART #0511	11/12/2010	\$5.94
	DELTA AIR 0068619470330	11/16/2010	\$327.70
	Duplicating Products I	11/19/2010	\$78.97
	WAL-MART #0511	11/22/2010	\$20.13
	KEN S AUTO SERVICE INC	11/22/2010	\$79.08
TERRIE JARRETT	CAMPUS COPY SHOP	10/28/2010	\$8.36
			<b>\$8.36</b>
TERRY L DEMPSEY	USPS 45181202229832466	11/23/2010	\$318.40
			<b>\$318.40</b>
TERRY M TRITT	USAIRWAYS 0372409444168	11/10/2010	\$10.00
	USAIRWAYS 0372409444137	11/10/2010	\$467.90
			<b>\$477.90</b>
THOMAS C. JENKINS	NATIONAL WELDERS #08	10/28/2010	\$43.82
	NATIONAL WELDERS #08	10/28/2010	\$19.27
	NATIONAL WELDERS #08	10/28/2010	\$83.34
	WWW.LARODAN.SE	11/02/2010	\$1,116.01
	VWR INTERNATIONAL INC	11/09/2010	\$81.14
	VWR INTERNATIONAL INC	11/09/2010	\$120.94
	VWR INTERNATIONAL INC	11/16/2010	\$163.52
	VWR INTERNATIONAL INC	11/16/2010	\$88.88
	VWR INTERNATIONAL INC	11/25/2010	\$54.11
			<b>\$1,771.03</b>
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	11/09/2010	\$2,315.35
	SIMPLEX GRINNELL WEB P	11/09/2010	\$619.32
	NATIONAL WELDERS #60	11/03/2010	\$418.97
	NATIONAL WELDERS #60	11/09/2010	\$420.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS SUTTLES</b>	TRI-COUNTY ACE BLDRS S	11/18/2010	\$8.01
	NATIONAL WELDERS #60	11/19/2010	\$534.79
	FORT HILL - WEB PAYMENT	11/19/2010	\$17.81
	NATIONAL WELDERS #60	11/19/2010	\$615.81
			<b>\$4,950.16</b>
<b>THOMAS T PETERS</b>	SURVEYMONKEY.COM/HELP	11/01/2010	\$59.85
	ATT BILL PAYMENT	11/02/2010	\$252.48
	REPUBLIC SERVICES ALW	11/03/2010	\$621.38
	OFFICEMAX CT IN#678636	11/02/2010	\$184.60
	OFFICEMAX CT IN#678644	11/02/2010	\$217.00
	DELL SALES & SERVICE	11/04/2010	\$394.27
	CORPORATE STAFFING SER	11/04/2010	\$1,487.80
	OFFICEMAX CT IN#707363	11/03/2010	\$392.86
	WM SUPERCENTER	11/05/2010	\$35.91
	OFFICEMAX CT IN#815986	11/09/2010	\$1,761.32
	OFFICEMAX CT IN#816062	11/09/2010	\$141.13
	CORPORATE STAFFING SER	11/09/2010	\$1,487.80
	BLUE RIDGE ELECTRIC COOP	11/12/2010	\$310.60
	OFFICEMAX CT IN#911259	11/12/2010	\$774.63
	WAL-MART #3222	11/14/2010	\$41.71
	OVR OVERSTOCK.COM	11/16/2010	\$1,082.90
	WM SUPERCENTER	11/17/2010	\$45.58
	SC ASSOCIATION OF NONPROF	11/17/2010	\$250.00
	CORPORATE STAFFING SER	11/17/2010	\$1,487.80
	CORPORATE STAFFING SER	11/23/2010	\$1,487.80
AGP AMERIGASPAYMENT	11/24/2010	\$1,461.95	
			<b>\$13,979.37</b>
<b>THOMAS W JONES</b>	SHRED AWAY	10/15/2010	\$543.20
	SHRED AWAY	10/15/2010	\$490.80
	SHRED AWAY	10/15/2010	\$378.00
	NOR NORTHERN TOOL	11/10/2010	\$60.29
	LOWES #03071	11/15/2010	\$47.04
	AWARDS AND SPORTS	11/15/2010	\$840.58
	VICKERY'S OUTDOOR POWER E	11/18/2010	\$15.23
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$74.89
			<b>\$2,450.03</b>
<b>TIM CLAYTON</b>	KMART 07410	11/02/2010	\$21.39
	GREASE MONKEY 226	11/02/2010	\$35.80
	Best Buy 00014282	11/05/2010	\$6.48
	Best Buy 00014282	11/05/2010	\$20.51
	Best Buy 00002642	11/05/2010	\$58.84
	Best Buy 00014282	11/15/2010	\$80.99
			<b>\$224.01</b>
<b>TIM HIGHAM</b>	AMAZON MKTPLACE PMTS	11/01/2010	\$41.27
	Amazon.com	11/01/2010	\$71.52
	APL APPLE ONLINE STORE	11/04/2010	\$41.73

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TIM HIGHAM	APL APPLE ONLINE STORE	11/04/2010	\$53.45
	PETSMART INC 1089	11/04/2010	\$14.83
	LOWES #00728	11/04/2010	\$35.43
	FLUKER FARMS	11/10/2010	\$26.69
	LOWES #03071	11/10/2010	\$29.80
	Amazon.com	11/14/2010	\$149.00
	RC ENTERPRISES	11/15/2010	\$205.89
	CVS PHARMACY #3599 Q03	11/16/2010	\$22.86
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$30.31
	B & H PHOTO-VIDEO.COM	11/17/2010	\$159.75
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$7.94
	CDN SOCIETY OF ZOOLOGISTS	11/21/2010	\$78.52
			<b>\$968.99</b>
TIM MATCH	THE BLACK ROSE	10/29/2010	\$2,062.50
	USAIRWAYS 0372408353685	11/01/2010	\$4,911.40
	DMI DELL BUS ONLINE	11/04/2010	\$576.73
	LOWES #03071	11/05/2010	\$21.36
	DMI DELL BUS ONLINE	11/06/2010	\$488.99
	APL ITUNES	11/15/2010	\$24.99
	THE ATHLETIC DEPARTMENT	11/15/2010	\$74.90
	APL ITUNES	11/16/2010	\$1.29
	AGENT FEE 0068619410285	11/16/2010	\$15.00
	AOL SERVICE	11/17/2010	\$25.90
	SHERATON GATEWAY ATL	11/17/2010	\$2,217.06
	SURVEYMONKEY.COM/HELP	11/17/2010	\$19.95
	USAIRWAYS 0372410215660	11/18/2010	\$10,930.10
	MARRIOTT FRENCHMANS REEF	11/17/2010	\$9,620.96
	MARRIOTT FRENCHMANS REEF	11/17/2010	\$10,000.00
	CDW GOVERNMENT	11/23/2010	\$157.35
	AGENT FEE 8900535352929	11/23/2010	\$468.00
	DELTA AIR 0068619410285	11/16/2010	\$150.00
			<b>\$41,766.48</b>
	TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	11/02/2010
PSA PUBLISHING/BULLETIN		11/06/2010	\$20.50
LOWES #02356		11/05/2010	\$86.11
L2G CITY OF COLA WATER		11/09/2010	\$154.22
CLEMSON APPLE STORE		11/12/2010	\$149.74
WP LAW INC		11/15/2010	\$429.86
SPIRIT TELECOM		11/22/2010	\$1.28
USPS 45181295519800374		11/22/2010	\$39.60
			<b>\$923.76</b>
TOBY R KIRKLAND	CITY OF MYRTLE BEACH CON	10/29/2010	\$50.00
	CITY OF MYRTLE BEACH CON	10/29/2010	\$50.00
	HANCOCK FABRICS 1450	10/28/2010	\$20.00
	MICHAELS #2113	10/28/2010	\$42.78
	WM SUPERCENTER	11/09/2010	\$9.63

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	4OVER, INC.	11/09/2010	\$116.19
	CONSTANT CONTACT 1	11/10/2010	\$30.00
	4OVER, INC.	11/10/2010	\$242.52
	BEANSTALK	11/13/2010	\$15.00
	TARGET 00011999	11/15/2010	\$18.54
	B & H PHOTO-VIDEO-MO/TO	11/15/2010	\$1,869.70
	CABLE & CONNECTIONS INC	11/15/2010	\$149.00
	CAMP CHANNEL INC	11/16/2010	\$660.00
	Panic Coda	11/17/2010	\$99.00
	DOLLAR-GENERAL #4620	11/17/2010	\$3.21
	WEGENERMEDIA.COM	11/18/2010	\$23.01
	CABLE & CONNECTIONS INC	11/18/2010	\$16.05
	HOBBY LOBBY #323	11/18/2010	\$57.69
	NETWORK SOLUTIONS, LLC	11/21/2010	\$5.00
			<b>\$3,477.32</b>
	TODD H HUBING	THE BETTY MILLS COMPANY I	11/01/2010
			<b>\$97.63</b>
TOM KUEHN	OFFICEMAX CT IN#632061	11/02/2010	\$11.18
	AMERICAN AI 0018618707150	11/05/2010	\$687.70
	ORB EUEWJ9	11/06/2010	\$74.90
	AMERICAN HISTORICAL ASSO	11/11/2010	\$178.00
	CONTINENTAL 0058619638714	11/18/2010	\$354.80
	ORB AP1101017639DDS2	11/19/2010	\$6.99
	FEDEX 870066785537	11/21/2010	\$9.93
	CLEMSON APPLE STORE	11/22/2010	\$20.33
	DELTA AIR 0062338571903	11/23/2010	\$229.40
			<b>\$1,573.23</b>
TONY CANTRELL	PERFORMANCE CHEVROLET	10/29/2010	\$432.19
	PERFORMANCE CHEVROLET	10/29/2010	\$508.87
	PERFORMANCE CHEVROLET	11/02/2010	\$77.91
	PENDLETON TIRE COMPANY	11/04/2010	\$370.73
	PERFORMANCE CHEVROLET	11/08/2010	\$414.78
	PERFORMANCE CHEVROLET	11/08/2010	\$116.15
	PERFORMANCE CHEVROLET	11/08/2010	\$106.14
	PERFORMANCE CHEVROLET	11/05/2010	\$126.00
	PERFORMANCE CHEVROLET	11/12/2010	\$304.32
	PERFORMANCE CHEVROLET	11/15/2010	\$486.90
	PERFORMANCE CHEVROLET	11/17/2010	\$133.94
	PERFORMANCE CHEVROLET	11/23/2010	\$299.75
	PERFORMANCE CHEVROLET	11/24/2010	\$544.48
	PERFORMANCE CHEVROLET	11/24/2010	\$116.05
	PERFORMANCE CHEVROLET	11/24/2010	\$94.50
	PERFORMANCE CHEVROLET	11/24/2010	\$240.41
		<b>\$4,373.12</b>	
TONY ROCHESTER	LIFE FITNESS	10/29/2010	\$662.74
	LIFE FITNESS	10/30/2010	\$1,124.41

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LIFE FITNESS	11/07/2010	\$560.84
	LIFE FITNESS	11/06/2010	\$376.56
	LOWES #03071	11/10/2010	\$287.83
	WAL-MART #3222	11/10/2010	\$81.23
	LIFE FITNESS	11/11/2010	\$173.29
	D.J'S POOLS & SPAS LLC	11/11/2010	\$203.52
	W W GRAINGER 916	11/18/2010	\$36.35
			<b>\$3,506.77</b>
TONY W CAWTHON	USAIRWAYS 0372407897133	10/28/2010	\$428.30
	USAIRWAYS 0377756056466	11/03/2010	\$617.40
	DELTA AIR 0067934995725	11/09/2010	\$357.80
	GSU CONTIN ED	11/11/2010	\$135.00
	DESERTARC	11/22/2010	\$13.27
			<b>\$1,551.77</b>
TRACEY R HARE	WAL-MART #1123	11/12/2010	\$78.86
			<b>\$78.86</b>
TRACY PATTERSON	CDN PHYTOPATHOLOGICAL	11/04/2010	\$558.24
	FORT HILL - WEB PAYMENT	11/19/2010	\$15.09
	FORT HILL - WEB PAYMENT	11/19/2010	\$11.24
	FORT HILL - WEB PAYMENT	11/19/2010	\$27.59
	FORT HILL - WEB PAYMENT	11/19/2010	\$29.51
	FORT HILL - WEB PAYMENT	11/19/2010	\$11.24
	NATIONAL WELDERS #25	11/22/2010	\$26.54
	CITY OF CLEMSON	11/22/2010	\$14.82
	NATIONAL WELDERS #25	11/22/2010	\$46.44
	NATIONAL WELDERS #25	11/22/2010	\$3.32
	NATIONAL WELDERS #25	11/22/2010	\$43.12
			<b>\$787.15</b>
TRACY S ARWOOD	AMERICAN EDUCATIONAL RESE	10/28/2010	\$120.00
	PAYPAL INK4 INC	10/29/2010	\$181.10
	INK 4 INC.	11/08/2010	\$80.25
	PRIM&R	11/22/2010	\$150.00
	PAYPAL CENTERFORAD	11/24/2010	\$75.00
		<b>\$606.35</b>	
V SRIDHARAN	ASSN FOR INFO SYS00 OF 00	10/29/2010	\$634.00
	ASSN FOR INFO SYS00 OF 00	10/28/2010	\$405.00
	INFORMS	10/29/2010	\$204.00
	OFFICEMAX CT IN#627483	10/29/2010	\$68.89
	TAYLOR & FRANCIS-CRC	10/26/2010	\$555.52
	Amazon.com	11/04/2010	\$20.37
	DRI TARMA SOFTWARE	11/03/2010	\$29.95
	DECISION SCIENCES INSTIT	11/04/2010	\$325.00
	INFORMS	11/04/2010	\$149.00
	TRAVELOCITY.COM	11/05/2010	\$39.95
	DELTA AIR 0067934175513	11/05/2010	\$169.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>V SRIDHARAN</b>	DELTA AIR 0067934737051	11/08/2010	\$169.40	
	SYR STUDYRESPONSE	11/12/2010	\$500.00	
	Swiss United7247934119758	11/05/2010	\$1,030.20	
	Amazon.com	11/12/2010	\$173.45	
	DIAMOND SPRINGS WATER	11/12/2010	\$25.00	
	DIAMOND SPRINGS WATER	11/12/2010	\$10.65	
	OFFICEMAX CT IN#924996	11/12/2010	\$156.73	
	OFFICEMAX CT IN#925574	11/16/2010	\$65.13	
	KYOCERA MITA AMERICA INC	11/17/2010	\$969.87	
	OFFICEMAX CT IN#994960	11/17/2010	\$39.29	
	DECISION SCIENCES INSTIT	11/18/2010	\$160.00	
	Amazon.com	11/18/2010	\$168.78	
	INK 4 INC.	11/17/2010	\$11.77	
	USAIRWAYS 0372410244794	11/18/2010	\$678.90	
	UPS 0000W004Y411132010	11/23/2010	\$21.97	
				<b>\$6,782.22</b>
	<b>VICKIE C. BROWDER</b>	PSA PUBLISHING/BULLETIN	10/29/2010	\$48.00
DENMARK WHOLESale		10/29/2010	\$12.84	
RANDYS AUTO PARTS		11/03/2010	\$1,955.57	
BOLEN BUILDINGS		11/05/2010	\$926.13	
VERIZON SB		11/10/2010	\$94.03	
DENMARK WHOLESale		11/17/2010	\$394.91	
NATIONAL WELDERS #AH		11/19/2010	\$89.56	
Duplicating Products I		11/22/2010	\$102.58	
EDISTO ELECTRIC COOPERATI		11/29/2010	\$219.03	
			<b>\$3,842.65</b>	
<b>VICKIE L BYKO</b>	ADVANCE AUTO PARTS #5360	10/29/2010	\$28.87	
	LOWES #03071	10/29/2010	\$91.55	
	PIEDMONT BIOFUELS INDUSTR	10/29/2010	\$508.00	
	FEDEX 870444124167	11/03/2010	\$24.67	
	ENGINEERING EDU CTR	11/05/2010	\$95.00	
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$156.63	
	FEDEX 794062217241	11/05/2010	\$11.55	
	CLEMSON APPLE STORE	11/11/2010	\$6.37	
	CLEMSON AUTO PARTS	11/11/2010	\$35.28	
	LOWES #03071	11/15/2010	\$74.12	
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$64.15	
	ADVANCED DATA NETWORK	11/15/2010	\$1,035.84	
	ENGINEERED SYSTEMS	11/16/2010	\$30.00	
	WM SUPERCENTER	11/16/2010	\$113.35	
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$16.32	
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$13.01	
	COLE PARMER IN00106021	11/16/2010	\$483.97	
	D-SIGN	11/16/2010	\$902.80	
	NATIONAL WELDERS #25	11/19/2010	\$218.92	
	NATIONAL WELDERS #25	11/19/2010	\$244.44	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	NATIONAL WELDERS #25	11/19/2010	\$44.30
			<b>\$4,199.14</b>
VIRGINIA FOULK	TARGET 00011981	11/01/2010	\$46.47
			<b>\$46.47</b>
VIVIAN HALEY ZITLIN	TUESDAY MORNING #0735	11/02/2010	\$31.78
	FEDEX OFFICE #0248	11/09/2010	\$77.03
	BI-LO 539	11/18/2010	\$97.97
			<b>\$206.78</b>
WALTER BORTZ	1800GOFEDEx 10010007	11/03/2010	\$19.63
	FEDEX 794083830791	11/07/2010	\$18.35
	FEDEX 794085243592	11/10/2010	\$18.35
	FEDEX 796416787717	11/10/2010	\$18.45
	FEDEX 683680515000022	11/10/2010	\$11.87
	FEDEX 796438038380	11/14/2010	\$22.88
	FEDEX 683680515000039	11/24/2010	\$15.55
			<b>\$125.08</b>
WEIGUO CAO	VWR INTERNATIONAL INC	11/02/2010	\$79.14
	INTEGRATED DNA TECH	11/17/2010	\$205.76
			<b>\$284.90</b>
WEN Y CHEN	OFFICE MAX	11/02/2010	\$120.26
	VWR INTERNATIONAL INC	11/04/2010	\$96.54
	VWR INTERNATIONAL INC	11/04/2010	\$885.88
	VWR INTERNATIONAL INC	11/04/2010	\$440.07
	FISHER SCI ATL	11/04/2010	\$1,144.29
	JACKSON IMMUNORESEARCH LA	11/05/2010	\$138.00
	FISHER SCI ATL	11/05/2010	\$869.29
	VWR INTERNATIONAL INC	11/10/2010	\$134.94
	SINCLAIR INC	11/10/2010	\$281.46
	THE ENDOCRINE SOCIETY MEM	11/11/2010	\$464.00
	FISHER SCI ATL	11/12/2010	\$79.10
	VWR INTERNATIONAL INC	11/13/2010	\$332.46
	INTEGRATED DNA TECH	11/19/2010	\$83.21
	SIGMA ALDRICH US	11/22/2010	\$601.84
	FEDEX 924340610343	11/24/2010	\$19.05
WICKES WESTCOTT	UNIVERSITY OF S CAR	10/29/2010	\$50.00
	UNIVERSITY PRESS	11/09/2010	\$45.00
			<b>\$95.00</b>
WILL HIOTT	PROVANTAGE CORP	10/29/2010	\$564.82
	WM SUPERCENTER	11/03/2010	\$203.30
	SC NATIONAL HERITAGE CORR	11/12/2010	\$15.00
			<b>\$783.12</b>
WILLIAM BOWERMAN	WAL-MART #0631	10/30/2010	\$10.09
	THE HOBBY CONNECTION	10/30/2010	\$7.48

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	CO OP GAS INC 2	11/06/2010	\$37.07
			<b>\$54.64</b>
WILLIAM BRYAN SMITH	LAURENS CO CHAMBER OF	10/29/2010	\$175.00
	NewCommu RECURRINGPAY	11/03/2010	\$173.10
	PIEDMONT TECHNICAL	11/08/2010	\$150.00
	SPIRIT TELECOM	11/09/2010	\$24.87
	ROBERTSON'S ACE HARDWA	11/11/2010	\$17.95
	L & L OFFICE SUPPLY	11/12/2010	\$47.93
	DAVIS BUSINESS SYSTEMS	11/15/2010	\$192.17
	AIM MAIL CENTER	11/15/2010	\$20.53
	KYOCERA MITA AMERICA INC	11/19/2010	\$293.51
	L & L OFFICE SUPPLY	11/22/2010	\$7.66
			<b>\$1,102.72</b>
WILLIAM COBURN	FISHER SCI ATL	11/02/2010	\$407.70
	DMI DELL HIGHER EDUC	11/12/2010	\$775.17
			<b>\$1,182.87</b>
WILLIAM D JAMES	USPS 45622001029800513	11/18/2010	\$15.70
			<b>\$15.70</b>
WILLIAM DANDREA	THE ATHLETIC DEPARTMENT	11/04/2010	\$26.70
	SUSAN'S HALLMARK	11/08/2010	\$35.79
	NACDA & AFFILIATES	11/09/2010	\$450.00
			<b>\$512.49</b>
WILLIAM E KEELS	DISPLAYS UNLIMITED	11/10/2010	\$36.34
	WM SUPERCENTER	11/11/2010	\$15.45
	VZWRLSS APOCC VISE	11/20/2010	\$48.61
			<b>\$100.40</b>
WILLIAM G HENDERSON	NAPA AUTO PARTS OF EDGEFI	11/04/2010	\$22.07
	LOWES #00518	11/07/2010	\$174.41
	OFFICE MAX	11/04/2010	\$117.94
	M & M TIRE	11/08/2010	\$556.49
	SPIRIT TELECOM	11/10/2010	\$11.17
	ATT BILL PAYMENT	11/22/2010	\$153.78
	EDGEFIELD COUNTY CHAMBER	11/23/2010	\$100.00
			<b>\$1,135.86</b>
WILLIAM G HENDERSON JR	GUESS FARM EQUIPMENT	11/04/2010	\$1,210.00
	STAPLES 00108449	11/04/2010	\$22.46
			<b>\$1,232.46</b>
WILLIAM G QUEEN	BOWIE INTERNATIONAL LL	11/03/2010	\$169.67
			<b>\$169.67</b>
WILLIAM G SHIVAR	SPRINT WIRELESS	11/10/2010	\$177.90
	HENRY SCHEIN	11/11/2010	\$3.29
	EMERGENCY MEDICAL PROD	11/20/2010	\$199.65
	NATIONAL WELDERS #25	11/22/2010	\$229.69
	WM SUPERCENTER	11/26/2010	\$47.08



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$657.61</b>
<b>WILLIAM H CONNER</b>	FORESTRY SUPPLIERS	11/10/2010	\$294.86
	FORESTRY SUPPLIERS	11/16/2010	\$135.85
	FORESTRY SUPPLIERS	11/16/2010	\$154.66
			<b>\$585.37</b>
<b>WILLIAM HANVEY JR</b>	WILLIAMS TIRE & AU	10/29/2010	\$212.33
	NATIONAL WELDERS #15	11/05/2010	\$93.31
	OFFICEMAX CT IN#783692	11/05/2010	\$159.71
	OFFICEMAX CT IN#784036	11/05/2010	\$24.84
	WEST ASHLEY BATTERIES	11/05/2010	\$98.70
	FERGUSON MANUFACTURING CO	11/05/2010	\$189.11
	BEARING DISTRIBUTORS INC	11/05/2010	\$115.56
	CHARLESTON WATER SYSTEM 3	11/09/2010	\$101.69
	WARREN FASTENING SOUTH	11/08/2010	\$23.65
	CHARLESTON WATER SYSTEM 3	11/09/2010	\$28.10
	ATT BILL PAYMENT	11/09/2010	\$88.60
	CHARLESTON WATER SYSTEM 3	11/09/2010	\$276.98
	OFFICEMAX CT IN#863188	11/10/2010	\$1,302.95
	WILLIAMSON WELDING	11/10/2010	\$525.00
	SEA ISLAND EQUIPMENT INC	11/09/2010	\$1,011.52
	REPUBLIC SERVICES ALW	11/11/2010	\$28.83
	LOWES #00655	11/12/2010	\$24.42
	OFFICEMAX CT IN#840897	11/22/2010	\$102.60
	CAROLINA GARDEN AND TURF	11/29/2010	\$35.31
	CAROLINA GARDEN AND TURF	11/29/2010	\$38.74
			<b>\$4,481.95</b>
<b>WILLIAM L STANPHILL</b>	ENDLESS RIVER ADVENTURES	11/05/2010	\$1,207.00
	NOVA DISPLAY	11/18/2010	\$1,645.90
	ATTM 877388377 NBI	11/22/2010	\$48.60
	BI-LO 539	11/23/2010	\$105.12
	BI-LO 539	11/23/2010	\$59.91
	BI-LO 539	11/26/2010	\$17.05
			<b>\$3,083.58</b>
<b>WILLIAM L. HAVICE</b>	BARNES&NOBLE COM	11/05/2010	\$156.36
	NASA-JSC/NSSC	11/22/2010	\$77.66
	INTL TECH ENG EDUC ASSOC	11/24/2010	\$324.00
			<b>\$558.02</b>
<b>WILLIAM LASSER</b>	Amazon.com	11/03/2010	\$133.77
	Amazon.com	11/04/2010	\$35.94
	THE ECONOMIST NEWSPAPER I	11/03/2010	\$77.00
	Amazon.com	11/04/2010	\$39.40
	TIGER TOWN GRAPHICS	11/05/2010	\$2,458.33
	TARGET 00011981	11/07/2010	\$137.80
	Amazon.com	11/08/2010	\$23.64
	CLEMSON APPLE STORE	11/09/2010	\$742.03

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	C & S	11/09/2010	\$1,757.75
	GREENVILLE DRIVE TICKETS	11/10/2010	\$652.50
	NATIONAL COLLEGIATE HONOR	11/10/2010	\$100.00
	CLEMSON VARIETY & FRAME S	11/10/2010	\$941.60
	AMAZON MKTPLACE PMTS	11/12/2010	\$42.99
	Amazon.com	11/17/2010	\$139.00
	Amazon.com	11/19/2010	\$91.80
	SYX GLOBALINDUSTRIALEQ	11/20/2010	\$153.41
	Amazon.com	11/21/2010	\$280.80
	Music DWNLDS	11/22/2010	\$0.99
	GRE GREEN MTN COFFEE	11/24/2010	\$344.31
WILLIAM M HOOD	PAYPAL SCENTOMOLOG	11/04/2010	\$40.00
	SPEEDY BEE	11/15/2010	\$18.25
	STAPLES 00118976	11/18/2010	\$13.67
	USAIRWAYS 0377938399469	11/24/2010	\$271.80
			<b>\$343.72</b>
WILLIAM M. FARISH JR.	CAR QUEST OF RIDGELAND	11/11/2010	\$33.47
	USPS 45914004829805314	11/23/2010	\$5.70
			<b>\$39.17</b>
WILLIAM R MARCOTTE JR	INTEGRATED DNA TECH	11/11/2010	\$110.75
	VWR INTERNATIONAL INC	11/13/2010	\$181.00
	VWR INTERNATIONAL INC	11/16/2010	\$37.05
	FISHER SCI ATL	11/16/2010	\$43.80
	VWR INTERNATIONAL INC	11/20/2010	\$75.39
			<b>\$447.99</b>
WILLIAM S BALDWIN	FISHER SCI ATL	11/02/2010	\$643.46
	OFFICE DEPOT #379	11/06/2010	\$127.19
	DOLRTREE 2832 00028324	11/04/2010	\$37.45
	QIAGEN INC	11/18/2010	\$354.91
			<b>\$1,163.01</b>
WILLIAM WEATHERS	SECOND LIFE - INVOICING	11/04/2010	\$1,770.00
	OFFICEMAX CT IN#806943	11/09/2010	\$239.16
	SPIRIT TELECOM	11/09/2010	\$0.17
	W W GRAINGER 916	11/10/2010	\$39.01
	OFFICEMAX CT IN#890057	11/11/2010	\$333.67
	LOWES #00728	11/15/2010	\$35.37
	OFFICEMAX CT IN#934457	11/17/2010	\$204.72
	CLEMSON APPLE STORE	11/18/2010	\$10.69
			<b>\$2,632.79</b>
WILMA L. MAGYAR	FEDEX OFFICE #1502	11/08/2010	\$4.02
	SAFETY PLUS	11/08/2010	\$84.69
	SAFETY PLUS	11/23/2010	\$33.33
			<b>\$122.04</b>
XIUPING JIANG	VWR INTERNATIONAL INC	11/04/2010	\$425.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>XIUPING JIANG</b>	QIAGEN INC	11/05/2010	\$267.07
	VWR INTERNATIONAL INC	11/10/2010	\$70.46
	BARNES & NOBLE #2558	11/13/2010	\$69.59
	TREK DIAGNOSTIC SYSTEMS,	11/12/2010	\$2,137.01
			<b>\$2,969.85</b>
<b>XUEJUN WEN</b>	MATTEK CORPORATION	10/28/2010	\$325.00
	DENDRITECH INC	11/01/2010	\$185.00
	HARRICK PLASMA INC	11/05/2010	\$273.00
	WWW.NEWEGG.COM	11/06/2010	\$299.95
	TFL MFM	11/14/2010	\$7.27
	WWW.NEWEGG.COM	11/16/2010	\$299.95
	DENDRITECH INC	11/17/2010	\$1,397.65
	THE HOME DEPOT 1118	11/18/2010	\$70.85
	SIGMA ALDRICH US	11/22/2010	\$1,550.44
	SIGMA ALDRICH US	11/22/2010	\$63.00
	SIGMA ALDRICH US	11/23/2010	\$51.73
	SIGMA ALDRICH US	11/23/2010	\$33.81
	OMEGA ENGINEERING INC	11/29/2010	\$252.00
			<b>\$4,809.65</b>
<b>YA PING SUN</b>	AT&T QD GAC	11/07/2010	\$47.03
	PAYPAL LABSHOPONLI	11/04/2010	\$164.10
	BI-LO 539	11/08/2010	\$182.50
	INGLES STORE #53	11/09/2010	\$22.47
	WWW EARTHLINK.NET	11/11/2010	\$39.95
	OFFICE MAX	11/12/2010	\$117.67
	BI-LO 539	11/21/2010	\$48.54
			<b>\$622.26</b>
<b>YUJI ARAI</b>	VWR INTERNATIONAL INC	10/29/2010	\$78.17
	AMERICAN AI 0012328774704	11/15/2010	\$426.30
	AMERICAN AI 0012328774705	11/15/2010	\$426.30
			<b>\$930.77</b>
<b>YUQING DONG</b>	U OF M CGC	11/16/2010	\$60.00
	E TECH SILICON VALLEY	11/17/2010	\$19.87
			<b>\$79.87</b>
<b>ZACHARY KERNS</b>	LOWES #03071	11/05/2010	\$48.13
	IAAM INC	11/12/2010	\$75.00
	USC WEB FEE PAYMENT	11/14/2010	\$325.00
	USC WEB FEE PAYMENT	11/14/2010	\$250.00
	FULLCOMPASSWEB	11/15/2010	\$322.61
	USC WEB FEE PAYMENT	11/14/2010	\$250.00
	USC WEB FEE PAYMENT	11/14/2010	\$325.00
	HOLIDAY INN EXPRESS & STE	11/19/2010	\$106.56
			<b>\$1,702.30</b>
<b>ZELDA B KLEISTER</b>	2M BUSINESS PRODUCTS	10/29/2010	\$766.77
	GARY AUSTIN ADVERTISIN	11/01/2010	\$268.52

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	GARY AUSTIN ADVERTISIN	11/01/2010	\$248.52
	TRI-COUNTY ACE BLDRS S	11/02/2010	\$21.38
	ELECTRONIC IMAGING MATERI	11/03/2010	\$284.00
	MANPOWER	11/04/2010	\$464.00
	TIGER TOWN GRAPHICS	11/05/2010	\$510.39
	TOTAL COMMUNICATION SYS	11/04/2010	\$136.56
	ALL PHASE ELEC #0184	11/05/2010	\$14.88
	MICHAELS #1585	11/04/2010	\$122.42
	WWW.NEWEGG.COM	11/05/2010	\$54.98
	ADVNTRS IN ADVRTSNG	11/05/2010	\$721.25
	AMTRAK .COM 3111000046633	11/07/2010	\$288.00
	AMTRAK .COM 3111000046104	11/07/2010	\$288.00
	SKYLINEEXD8642347995	11/09/2010	\$2,181.27
	FEDEX 796409838168	11/10/2010	\$16.03
	WWW.NEWEGG.COM	11/11/2010	\$749.70
	SKYLINEEXD8642347995	11/11/2010	\$2,211.69
	MANPOWER	11/11/2010	\$464.00
	Bestbuy.com 00009944	11/11/2010	\$74.19
	SKYLINEEXD8642347995	11/19/2010	\$286.40
	SKYLINEEXD8642347995	11/19/2010	\$2,485.70
	DOONEY & BOURKE, INC.	11/12/2010	\$213.00
	Bestbuy.com 00009944	11/29/2010	\$74.19
	APL APPLE ONLINE STORE	11/29/2010	\$83.74
			<b>\$13,029.58</b>

**Total for CLEMSON UNIVERSITY:****\$1,347,676.09**

**CLEMSON UNIVERSITY-EPAY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AIRGAS NATIONAL WELDERS</b>	NATIONAL WELDERS #25	11/01/2010	\$1,351.01
	NATIONAL WELDERS #25	11/01/2010	\$10,921.57
	NATIONAL WELDERS #25	11/02/2010	\$6,545.37
	NATIONAL WELDERS #25	11/22/2010	\$1,457.69
	NATIONAL WELDERS #25	11/22/2010	\$1,402.91
	NATIONAL WELDERS #25	11/22/2010	\$1,122.39
	NATIONAL WELDERS #25	11/22/2010	\$1,303.09
	NATIONAL WELDERS #25	11/22/2010	\$924.98
	NATIONAL WELDERS #25	11/22/2010	\$3,446.16
			<b>\$28,475.17</b>
<b>CAMPUS COPY SHOP</b>	CAMPUS COPY SHOP	11/01/2010	\$49.16
	CAMPUS COPY SHOP	11/03/2010	\$322.07
	CAMPUS COPY SHOP	11/10/2010	\$481.50
	CAMPUS COPY SHOP	11/15/2010	\$167.46
	CAMPUS COPY SHOP	11/20/2010	\$1,459.51
	CAMPUS COPY SHOP	11/20/2010	\$626.10
	CAMPUS COPY SHOP	11/24/2010	\$345.40
			<b>\$3,451.20</b>
<b>CANNON &amp; SONS INC.</b>	CANNON & SONS, INC.	11/15/2010	\$193.34
	CANNON & SONS, INC.	11/19/2010	\$207.61
			<b>\$400.95</b>
<b>CEMEX</b>	CEMEX INC PLANT#4643	11/09/2010	\$88.68
			<b>\$88.68</b>
<b>CLEMSON AUTO PARTS</b>	CLEMSON AUTO PARTS	11/02/2010	\$272.98
	CLEMSON AUTO PARTS	11/09/2010	\$167.95
	CLEMSON AUTO PARTS	11/24/2010	\$121.62
			<b>\$562.55</b>
<b>CULLUM SERVICES INC.</b>	CULLUM SERVICES INC	11/03/2010	\$396.00
	CULLUM SERVICES INC	11/10/2010	\$650.00
	CULLUM SERVICES INC	11/19/2010	\$1,281.43
	CULLUM SERVICES INC	11/19/2010	\$3,830.92
			<b>\$6,158.35</b>
<b>DEFENDER SERVICES INC.</b>	DEFENDER SERVICES INC	11/03/2010	\$1,463.92
	DEFENDER SERVICES INC	11/04/2010	\$2,902.60
	DEFENDER SERVICES INC	11/12/2010	\$2,849.46
	DEFENDER SERVICES INC	11/24/2010	\$2,063.37
			<b>\$9,279.35</b>
<b>GARRETT'S DISCOUNT GOLF</b>	GARRETT'S DISCOUNT GOLF CA	10/29/2010	\$120.64
	GARRETT'S DISCOUNT GOLF CA	11/04/2010	\$198.75
	GARRETT'S DISCOUNT GOLF CA	11/10/2010	\$40.28
	GARRETT'S DISCOUNT GOLF CA	11/19/2010	\$354.38
	GARRETT'S DISCOUNT GOLF CA	11/26/2010	\$372.50
			<b>\$1,086.55</b>
<b>HAGEMeyer NORTH AMERICA</b>	HAGEMeyerNA CB47	11/19/2010	\$61.76

**CLEMSON UNIVERSITY-EPAY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$61.76</b>
<b>MAC PAPER</b>	MAC PAPERS INC	11/23/2010	\$133.16
			<b>\$133.16</b>
<b>MARION DAVIS INC</b>	MARION DAVIS INC	11/19/2010	\$41.10
	MARION DAVIS INC	11/18/2010	\$1,026.01
			<b>\$1,067.11</b>
<b>MARTIN PRINTING CO</b>	MARTIN PRINTING COMPAN	10/29/2010	\$3,244.89
	MARTIN PRINTING COMPAN	11/02/2010	\$3,782.63
	MARTIN PRINTING COMPAN	11/04/2010	\$342.40
	MARTIN PRINTING COMPAN	11/12/2010	\$1,920.65
	MARTIN PRINTING COMPAN	11/18/2010	\$2,160.33
	MARTIN PRINTING COMPAN	11/19/2010	\$17,532.84
			<b>\$28,983.74</b>
<b>METALLURGICAL SUPPLY CO</b>	METALLURGICAL SUPPCOINC	11/05/2010	\$73.22
			<b>\$73.22</b>
<b>PLUS LINEN &amp; UNIFORM SERV</b>	PLUS LINEN & UNIFORM SVC	11/03/2010	\$69.70
	PLUS LINEN & UNIFORM SVC	11/03/2010	\$213.86
	PLUS LINEN & UNIFORM SVC	11/05/2010	\$118.46
	PLUS LINEN & UNIFORM SVC	11/19/2010	\$58.04
			<b>\$460.06</b>
<b>SINCLAIR COAL &amp; OIL CO INC</b>	SINCLAIR INC	11/22/2010	\$196.44
			<b>\$196.44</b>
<b>SOBYS ON THE SIDE LLC</b>	SOBYS ON THE SIDE	11/04/2010	\$86.00
	SOBYS ON THE SIDE	11/24/2010	\$1,175.17
			<b>\$1,261.17</b>
<b>SYNECTICS MEDIA</b>	SYNECTICS MEDIA INCORP	11/14/2010	\$387.00
			<b>\$387.00</b>
<b>THE GRAPHIC COW CO</b>	THE GRAPHIC COW CO.	11/02/2010	\$1,364.72
	THE GRAPHIC COW CO.	11/04/2010	\$642.00
	THE GRAPHIC COW CO.	11/12/2010	\$1,027.20
	THE GRAPHIC COW CO.	11/18/2010	\$1,348.20
			<b>\$4,382.12</b>

**Total for CLEMSON UNIVERSITY-EPAY:****\$86,508.58**

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA DAY	WM SUPERCENTER	11/06/2010	\$16.06
	WM SUPERCENTER	11/12/2010	\$21.29
	FOOD LION #1384	11/18/2010	\$125.30
			<b>\$162.65</b>
ALLANNA FERRARI	WAL-MART #4664	11/02/2010	\$29.93
	TODD & MOORE	11/19/2010	\$2,032.97
			<b>\$2,062.90</b>
ALLEN TERRELL	MF ATHLETIC AND PERF BETTE	11/12/2010	\$380.22
			<b>\$380.22</b>
AMANDA COATS	THE HOME DEPOT 1116	10/28/2010	\$25.59
	THE HOME DEPOT 1116	10/28/2010	\$16.11
	PODS #68 WILMINGTON	11/06/2010	\$259.18
	PODS #68 WILMINGTON	11/09/2010	\$259.18
	PODS #68 WILMINGTON	11/14/2010	\$518.36
	WAL-MART #4664	11/29/2010	\$75.57
			<b>\$1,153.99</b>
AMANDA CRADDOCK	CCU BOOKSTORE #767	11/10/2010	\$596.25
	CCU BOOKSTORE #767	11/10/2010	\$54.00
			<b>\$650.25</b>
ANGELA BARWICK	THE OFFICE PAL	11/07/2010	\$200.66
			<b>\$200.66</b>
ANN WHITE	A3 COMMUNICATIONS, INC	11/14/2010	\$39.63
	THAWTE	11/18/2010	\$199.00
	HERALD OFFICE SUPPLY INC	11/18/2010	\$164.53
	AWARDS PLUS	11/19/2010	\$45.36
	SHI CORP	11/24/2010	\$53.08
			<b>\$501.60</b>
ANTHONY CARTER	MUSIC SPLY8172658874	10/28/2010	\$451.15
	WORKSHOP TOOLS NO 1 LP	11/04/2010	\$43.89
	LOWES #01705	11/08/2010	\$160.10
	A3 COMMUNICATIONS, INC	11/14/2010	\$1,951.56
	A3 COMMUNICATIONS, INC	11/14/2010	\$539.99
	TRACTOR SUPPLY #213	11/15/2010	\$129.58
	LOWES #01705	11/16/2010	\$49.80
	SOUTHERN LOCK AND	11/16/2010	\$1,341.01
	NATL FIRE PROTECTION	11/18/2010	\$233.95
	HARBOR FREIGHT TOOLS 335	11/21/2010	\$40.88
			<b>\$4,941.91</b>
ARLINE ELSTON	ATLANTIC INFORMATION SERV	11/09/2010	\$97.00
	ATLANTIC INFORMATION SERV	11/10/2010	\$313.00
	USC WEB FEE PAYMENT	11/16/2010	\$295.00
	USC WEB FEE PAYMENT	11/16/2010	\$295.00
	USC WEB FEE PAYMENT	11/16/2010	\$295.00
	USC WEB FEE PAYMENT	11/16/2010	\$595.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ARLINE ELSTON	STAPLS0099181671000001	11/20/2010	\$92.23
	PAYPAL ACADEMICRES	11/19/2010	\$275.00
	HERALD OFFICE SUPPLY INC	11/23/2010	\$293.75
			<b>\$2,550.98</b>
ARON GOFF	DMI DELL HIGHER EDUC	11/20/2010	\$144.17
			<b>\$144.17</b>
ASHLEY VANDERWEELE	WAL-MART #4664	10/29/2010	\$38.88
	CVS PHARMACY #1140	11/01/2010	\$74.48
	WAL-MART #4664	11/10/2010	\$2.36
			<b>\$115.72</b>
BERRY SHUMPERT	OFFICE MAX	10/29/2010	\$154.53
	USAIRWAYS 0377936671854	11/16/2010	\$373.80
			<b>\$528.33</b>
BERTHA FLADGER	FOOD LION #0916	11/04/2010	\$17.53
	STAPLS7067894955000001	11/06/2010	\$98.07
	OFFICEMAX CT IN#768917	11/06/2010	\$215.36
	OFFICEMAX CT IN#810457	11/10/2010	\$98.63
	WM SUPERCENTER	11/12/2010	\$4.86
	STAPLS7068416082000001	11/24/2010	\$306.53
			<b>\$740.98</b>
BONNIE NEAL	OFFICEMAX CT IN#811413	11/09/2010	\$54.71
	OFFICEMAX CT IN#864784	11/10/2010	\$140.33
			<b>\$195.04</b>
BONNIE SENSER	DELTA AIR 0067931753771	10/27/2010	\$474.80
	STAPLS7068073263000001	11/13/2010	\$64.79
			<b>\$539.59</b>
BOYD HOLT	TALOTTA INC	10/29/2010	\$2,111.12
	GA TECH DLPE	11/10/2010	\$221.00
	MANCOMM	11/17/2010	\$69.63
	MANCOMM	11/24/2010	\$121.65
			<b>\$2,523.40</b>
BRIAN JOHNSON	SEA BIRD ELECTRONICS INC	10/30/2010	\$113.75
	WM SUPERCENTER	11/02/2010	\$10.66
	WEST MARINE 1253	11/02/2010	\$99.11
			<b>\$223.52</b>
BRITTNEY PELFREY	COASTAL CLEANERS	11/09/2010	\$83.66
	REEBOK STORE 64	11/13/2010	\$66.90
			<b>\$150.56</b>
BRYAN PAAR	LOWES #01004	11/02/2010	\$235.56
	LOWES #01705	11/04/2010	\$47.83
	VERSARE SOLUTIONS INC	11/08/2010	\$398.00
	WM SUPERCENTER	11/09/2010	\$39.66
	LOWES #01705	11/09/2010	\$16.68
	WM SUPERCENTER	11/12/2010	\$113.40



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRYAN PAAR</b>	WAL-MART #4664	11/12/2010	\$40.24
	LOWES #01705	11/18/2010	\$125.10
	WM SUPERCENTER	11/22/2010	\$211.46
	WAL-MART #0574	11/23/2010	\$50.30
	ADVANCE AUTO PARTS #6064	11/23/2010	\$10.78
	LOWES #01004	11/26/2010	\$22.59
	LOWES #00410	11/26/2010	\$78.28
			<b>\$1,389.88</b>
<b>CAROL COLLINS BUNN</b>	PAYPAL SOCIOLOGYPR	11/11/2010	\$42.60
	Amazon.com	11/12/2010	\$101.84
	AMAZON MKTPLACE PMTS	11/12/2010	\$48.94
	OAK KNOLL BOOKS	11/16/2010	\$32.45
	AMAZON MKTPLACE PMTS	11/19/2010	\$101.99
	AMAZON MKTPLACE PMTS	11/19/2010	\$28.99
	AMAZON MKTPLACE PMTS	11/23/2010	\$93.94
		<b>\$450.75</b>	
<b>CHARLES JOHNS IV</b>	LORENTE LLC	11/03/2010	\$359.31
	INTEGRATED BUSINESS SYSTE	11/04/2010	\$800.00
	LOWES #01705	11/05/2010	\$23.62
	STAPLS7068260459000001	11/18/2010	\$68.59
	DELL SALES & SERVICE	11/24/2010	\$190.06
		<b>\$1,441.58</b>	
<b>CHERYL SMITH</b>	HERALD OFFICE SUPPLY INC	11/02/2010	\$40.82
	ATLANTA FALCONS	11/04/2010	\$43.00
	ATLANTA FALCONS	11/05/2010	\$43.00
	HERALD OFFICE SUPPLY INC	11/10/2010	\$45.61
	SCANTRON CORPORATION	11/13/2010	\$148.24
	SCANTRON CORPORATION	11/16/2010	\$150.35
DMI DELL HIGHER EDUC	11/24/2010	\$174.85	
		<b>\$645.87</b>	
<b>CHRISTINE TODD</b>	LOWES #01705	11/03/2010	\$13.21
	MICHAELS #2056	11/03/2010	\$96.70
	B & H PHOTO-VIDEO.COM	11/08/2010	\$16.34
	MICHAELS #2056	11/10/2010	\$31.13
	PJPMARKETPLACE.COM	11/16/2010	\$20.63
	WM SUPERCENTER	11/19/2010	\$44.20
	LOWES #00410	11/19/2010	\$103.65
	MICHAELS #2056	11/19/2010	\$22.58
	DOLRTREE 4328 00043281	11/19/2010	\$19.62
	WM SUPERCENTER	11/23/2010	\$12.29
	LOWES #01705	11/23/2010	\$9.18
	SMOOTH-ON, INC	11/23/2010	\$70.36
	WEST MARINE #518	11/23/2010	\$15.65
		<b>\$475.54</b>	
<b>CHRISTOPHER CARTER</b>	DIXIE TEAM SPORTS	10/29/2010	\$2,049.30

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER CARTER</b>	DIXIE TEAM SPORTS	10/29/2010	\$1,229.58
	DIXIE TEAM SPORTS	10/29/2010	\$663.66
	WEST VIRGINIA BATS LLC	11/10/2010	\$200.00
			<b>\$4,142.54</b>
<b>CHRISTOPHER HILL</b>	THE SCHNEIDER GROUP INC	11/03/2010	\$170.00
	NYLON NET CO	11/04/2010	\$15.95
	NYLON NET CO	11/05/2010	\$220.27
	TCD RESEARCH SOFT-TSI	11/10/2010	\$99.95
	AMERICAN BIRDING ASSOC	11/21/2010	\$45.00
		<b>\$551.17</b>	
<b>CHYREL STALVEY</b>	CDW GOVERNMENT	11/10/2010	\$500.08
	STAPLS7068037968000001	11/11/2010	\$41.06
	LOWES #01705	11/22/2010	\$321.84
	AC MOORE STR # 155	11/22/2010	\$36.35
	MICHAELS #2056	11/22/2010	\$16.84
		<b>\$916.17</b>	
<b>CITY OF CONWAY</b>	THE CITY OF CONWAY	11/05/2010	\$39,240.02
			<b>\$39,240.02</b>
<b>CYNTHIA PERSINGER</b>	STAPLS7067654959000001	10/30/2010	\$48.27
			<b>\$48.27</b>
<b>DANNY MARTIN</b>	OFFICEMAX CT IN#745194	11/04/2010	\$160.05
			<b>\$160.05</b>
<b>DAVID E RIDENOUR</b>	B W WILSON PAPER COMPANY	11/02/2010	\$1,422.00
	B W WILSON PAPER COMPANY	11/02/2010	\$68.68
	B W WILSON PAPER COMPANY	11/05/2010	\$94.44
	B W WILSON PAPER COMPANY	11/09/2010	\$164.24
	B W WILSON PAPER COMPANY	11/16/2010	\$44.70
	B W WILSON PAPER COMPANY	11/16/2010	\$205.54
	B W WILSON PAPER COMPANY	11/16/2010	\$90.34
	B W WILSON PAPER COMPANY	11/19/2010	\$188.95
	B W WILSON PAPER COMPANY	11/19/2010	\$205.93
	MAC PAPERS INC	11/22/2010	\$305.61
		<b>\$2,790.43</b>	
<b>DAVID PARKER</b>	TROXELL COMMUNICATIONS IN	11/04/2010	\$675.58
			<b>\$675.58</b>
<b>DEBORAH HARDEE</b>	OFFICEMAX CT IN#648730	10/29/2010	\$53.27
	PESI LLC	11/02/2010	\$99.95
	PESI LLC	11/02/2010	\$169.99
	OFFICEMAX CT IN#684085	11/02/2010	\$124.80
	UVA A/R AND CONFERENCES	11/09/2010	\$300.00
	THE OFFICE PAL	11/09/2010	\$492.36
	WAL-MART #4664	11/11/2010	\$33.01
	OFFICEMAX CT IN#880838	11/11/2010	\$172.42
	STAPLS7068082269000001	11/13/2010	\$8.23

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH HARDEE</b>	OFFICEMAX CT IN#912067	11/13/2010	\$140.86
	OFFICEMAX CT IN#989562	11/17/2010	\$15.55
	AWARDS PLUS	11/19/2010	\$22.68
	OFFICEMAX CT IN#071550	11/22/2010	\$107.99
	COASTAL CAROLINA WEB FEE	11/23/2010	\$885.50
			<b>\$2,626.61</b>
<b>DELL GHOST CARD</b>	DMI DELL HIGHER EDUC	11/02/2010	\$1,191.29
	DMI DELL HIGHER EDUC	11/06/2010	\$970.57
	DMI DELL HIGHER EDUC	11/06/2010	\$970.57
	DMI DELL HIGHER EDUC	11/05/2010	\$198.87
	DMI DELL HIGHER EDUC	11/05/2010	\$341.28
	DMI DELL HIGHER EDUC	11/09/2010	\$1,045.84
	DMI DELL HIGHER EDUC	11/09/2010	\$3,965.76
	DMI DELL HIGHER EDUC	11/09/2010	\$12,120.84
	DMI DELL HIGHER EDUC	11/10/2010	\$1,042.12
	DMI DELL HIGHER EDUC	11/10/2010	\$970.57
	DMI DELL HIGHER EDUC	11/17/2010	\$195.38
	DMI DELL HIGHER EDUC	11/17/2010	\$216.82
	DMI DELL HIGHER EDUC	11/19/2010	\$970.57
	DMI DELL HIGHER EDUC	11/19/2010	\$1,042.11
	DMI DELL HIGHER EDUC	11/19/2010	\$1,042.11
	DMI DELL HIGHER EDUC	11/19/2010	\$970.57
	DMI DELL HIGHER EDUC	11/19/2010	\$1,042.11
	DMI DELL HIGHER EDUC	11/23/2010	\$1,042.10
	DMI DELL HIGHER EDUC	11/25/2010	\$38.65
	DMI DELL HIGHER EDUC	11/25/2010	\$138.14
DMI DELL HIGHER EDUC	11/29/2010	\$1,704.30	
			<b>\$32,262.68</b>
<b>DENNIS ROAKES</b>	B W WILSON PAPER COMPANY	10/29/2010	\$56.94
	B W WILSON PAPER COMPANY	10/29/2010	\$105.37
	B W WILSON PAPER COMPANY	11/05/2010	\$1,227.34
	DOCUSYSTEMS INC	11/09/2010	\$377.04
	B W WILSON PAPER COMPANY	11/29/2010	\$91.02
			<b>\$1,857.71</b>
<b>DIANE L WILSON</b>	NATIONAL WELDERS #31	10/28/2010	\$4.86
	BAMM COM 00093062	10/28/2010	\$281.13
	SWANK MOTION PICTURES	11/01/2010	\$794.88
	CONWAY RENTAL CENTER	11/01/2010	\$566.78
	NATIVE SONS	11/01/2010	\$1,663.38
	TALOTTA INC	11/01/2010	\$538.79
	SPIRIT AIRL 4870067138415	11/03/2010	\$460.80
	STAPLS7067848636000002	11/05/2010	\$48.96
	STAPLS7067912706000001	11/06/2010	\$270.04
	KIWANIS INTERNATIONAL	11/06/2010	\$800.00
	STAPLS7067851037000001	11/06/2010	\$79.05

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANE L WILSON</b>	STAPLS706784863600001	11/06/2010	\$227.32	
	STAPLS7067851037000002	11/06/2010	\$156.22	
	NATIONAL COMMUNICATION AS	11/08/2010	\$35.00	
	AWARDS PLUS	11/09/2010	\$245.16	
	TROPHY PLACE	11/09/2010	\$19.44	
	STAPLS7067848636000003	11/10/2010	\$154.43	
	SWANK MOTION PICTURES	11/16/2010	\$789.48	
	SWANK MOTION PICTURES	11/16/2010	\$562.68	
	HP HOME STORE	11/16/2010	\$280.78	
	KIWANIS INTERNATIONAL	11/18/2010	\$48.00	
	SAMARITANS PURSE INC	11/19/2010	\$350.00	
	NATIVE SONS	11/19/2010	\$545.00	
	CITY OF MB CANAL ST	11/19/2010	\$270.00	
	NATIVE SONS	11/22/2010	\$2,195.26	
	NATIVE SONS	11/24/2010	\$2,169.10	
	NATIONAL WELDERS #31	11/24/2010	\$6.70	
				<b>\$13,563.24</b>
	<b>DONALD HOGAN</b>	NABC	11/18/2010	\$515.00
			<b>\$515.00</b>	
<b>DONNA HAUG</b>	USAIRWAYS 0372407960734	10/28/2010	\$421.80	
	BATTERIESPLUS.COM	11/11/2010	\$133.90	
	OFFICEMAX CT IN#943513	11/16/2010	\$25.39	
			<b>\$581.09</b>	
<b>DOROTHY LAUDEMAN</b>	NA.STORE.PGP.COM	11/01/2010	\$124.00	
	STAPLS7067790132000001	11/04/2010	\$37.77	
	STAPLS7067790132000002	11/06/2010	\$57.23	
	APL APPLE ONLINE STORE	11/11/2010	\$62.64	
	APL APPLE ONLINE STORE	11/17/2010	\$74.52	
	HERALD OFFICE SUPPLY INC	11/16/2010	\$106.49	
			<b>\$462.65</b>	
<b>DOUGLAS VAN HOEWYK</b>	TARGET 00009639	10/31/2010	\$13.07	
			<b>\$13.07</b>	
<b>DWAYNE BEAM</b>	FOOT MANAGEMENT INC	10/29/2010	\$109.25	
	NATIVE SONS	10/28/2010	\$20.00	
	BEST GOLF CARS-MYRTLE	11/12/2010	\$210.41	
	FOOT MANAGEMENT INC	11/24/2010	\$186.50	
			<b>\$526.16</b>	
<b>EDWARD R MISHOE</b>	TUCKER MATERIALS OF MYRTL	11/01/2010	\$128.31	
	LOWES #01705	11/02/2010	\$34.39	
	LOWES #01705	11/03/2010	\$41.77	
	LOWES #01705	11/08/2010	\$47.26	
	LOWES #01705	11/09/2010	\$355.32	
	LOWES #01705	11/10/2010	\$35.61	
	LOWES #01705	11/10/2010	\$8.52	
	ADVANCED DOOR SYSTEMS	11/17/2010	\$95.00	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	11/18/2010	\$8.02
	EAST COAST DISTRIBUTORS	11/22/2010	\$118.69
			<b>\$872.89</b>
ELIZABETH APPENZELLER	NEW WAVE EMBROIDERY	11/02/2010	\$864.00
	NEW WAVE EMBROIDERY	11/02/2010	\$270.00
	AWARDS PLUS	11/02/2010	\$610.20
	UCA CAMPS INVTS ONE DAYS	11/12/2010	\$330.00
	PAYPAL TEAM LEGACY	11/19/2010	\$150.00
			<b>\$2,224.20</b>
ERIC HALL	CSC COSTUME DISCOUNTRS	11/11/2010	\$31.96
	THEATRE HOUSE	11/24/2010	\$113.25
	HANCOCK FABRICS 1645	11/26/2010	\$502.17
	GOODWILL CONWAY STORE	11/27/2010	\$90.82
			<b>\$738.20</b>
GAYLE BRITT	LOWES #01004	11/17/2010	\$43.08
	OFFICEMAX CT IN#024536	11/19/2010	\$185.62
	DOCUSYSTEMS INC	11/22/2010	\$77.84
	SHI CORP	11/24/2010	\$54.75
		<b>\$361.29</b>	
GHOST C COMMERCIAL AIRFARE	OFB AP110601OLV4AWPA	10/29/2010	\$5.00
	USAIRWAYS 0378618185175	10/29/2010	\$643.80
	OFB AP1106014OPABNS2	11/01/2010	\$5.00
	USAIRWAYS 0378618186546	11/01/2010	\$449.80
	OFB AP11060122OFP4MI	11/08/2010	\$15.00
	OFB AP1106017QN49QS2	11/12/2010	\$5.00
	USAIRWAYS 0378619036266	11/11/2010	\$334.80
	OFB AP110601LWB62OS2	11/16/2010	\$5.00
	DELTA AIR 0068619260997	11/15/2010	\$210.80
	OFB AP110601LZVFV2S2	11/17/2010	\$5.00
	USAIRWAYS 0378619524639	11/17/2010	\$247.80
			<b>\$1,927.00</b>
GLENDIA KELLEY	FORMS AND SUPPLY - AOPD	11/10/2010	\$56.34
		<b>\$56.34</b>	
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	11/04/2010	\$7,266.43
	GRAND STRAND WATER SEWER	11/04/2010	\$8,053.77
	GRAND STRAND WATER SEWER	11/04/2010	\$10,778.68
			<b>\$26,098.88</b>
HARRIETTE LOUIS	SCANTRON CORPORATION	10/29/2010	\$409.81
	PAYPAL HEALTHADVOC	11/01/2010	\$225.00
	AMZ NCHEC, INC	11/02/2010	\$571.40
	STAPLS7067704457000001	11/02/2010	\$97.43
	STAPLS7067704457002001	11/03/2010	\$34.20
	STAPLS0098965106000001	11/06/2010	\$34.20
	CCU BOOKSTORE #767	11/05/2010	\$4.31

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,376.35</b>
<b>HOLLY MASSEY</b>	GA TECH DLPE	11/10/2010	\$221.00
	GAL GALLS INC	11/10/2010	\$456.33
	OCC DOC OF SC PA	11/17/2010	\$340.00
	GAL GALLS INC	11/18/2010	\$36.30
	LE BLEU OF MYRTLE BEACH	11/19/2010	\$144.76
			<b>\$1,198.39</b>
<b>HOWARD WATTS</b>	MYVISUALDISPLAY.COM	10/29/2010	\$494.50
	INDUSTRIAL SOLUTIONS AND	10/29/2010	\$1,254.16
	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$1,203.77
	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$59.09
	W W GRAINGER 916	10/29/2010	\$135.94
	W W GRAINGER 916	10/29/2010	\$14.47
	WW GRAINGER	10/29/2010	\$14.21
	W W GRAINGER 916	10/29/2010	\$360.03
	W W GRAINGER 916	11/01/2010	\$11.36
	W W GRAINGER 916	11/01/2010	\$23.89
	THE TRANE COMPANY	10/29/2010	\$84.47
	PRO CHEM INC	11/02/2010	\$291.42
	HYMAN PAPER & CHEMICAL	11/02/2010	\$548.51
	HD SUPPLY ELEC. #5D	11/02/2010	\$105.94
	W W GRAINGER 916	11/02/2010	\$115.92
	W W GRAINGER 916	11/02/2010	\$66.97
	JANPAK 5	11/02/2010	\$1,256.63
	W W GRAINGER 916	11/02/2010	\$24.80
	J&P PARK SEED WHOLESAL	11/03/2010	\$358.11
	UNITED RENTALS	11/03/2010	\$1,493.50
	GREGORY POOLE EQUIPMEN	11/04/2010	\$1,293.84
	MCMASTER-CARR	11/03/2010	\$274.45
	HAGEMEYER NA #26	11/04/2010	\$36.29
	THE TRANE COMPANY	11/04/2010	\$89.29
	JANPAK 5	11/05/2010	\$932.80
	SOUTHEASTERN PAPER GROUP	11/06/2010	\$619.50
	HAGEMEYER NA #26	11/04/2010	\$181.21
	GRAYBAR ELECTRIC COMPANY	11/06/2010	\$16.06
	FASTENAL CO-MO/TO	11/05/2010	\$131.11
	HAGEMEYER NA #26	11/04/2010	\$94.81
	GRAYBAR ELECTRIC COMPANY	11/06/2010	\$152.28
	W W GRAINGER 916	11/05/2010	\$224.21
	W W GRAINGER 916	11/05/2010	\$71.80
	CAROLINA SUPPLY HOUSE INC	11/08/2010	\$399.01
	FASTENAL CO-MO/TO	11/08/2010	\$73.63
	CONWAY AUTO PARTS	11/08/2010	\$25.96
	SOUTHERN AG 2	11/09/2010	\$927.24
	JANPAK 5	11/09/2010	\$1,718.47
	CAROLINA TEXTILE RECYCLIN	11/10/2010	\$215.14

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	COASTAL CARS	11/09/2010	\$455.71
	SMART CHEMICAL SUPPLY INC	11/09/2010	\$182.52
	JOHNSON PLASTICS	11/10/2010	\$46.47
	W W GRAINGER 916	11/11/2010	\$230.56
	W W GRAINGER 916	11/10/2010	\$42.58
	JANPAK 5	11/10/2010	\$1,604.10
	GLASSCOCK	11/10/2010	\$1,484.62
	PLUMBATE	11/11/2010	\$25.54
	W W GRAINGER 916	11/10/2010	\$108.75
	INDUSTRIAL SOLUTIONS AND	11/10/2010	\$502.48
	HEAT TRANSFER SALES	11/12/2010	\$334.96
	JANPAK 5	11/12/2010	\$232.67
	AMERICAN INDUSTRIES	11/12/2010	\$217.73
	DISCOUNT TROPHY & CO C	11/12/2010	\$355.71
	THE TRANE COMPANY	11/11/2010	\$67.95
	HAGEMeyer NA #26	11/11/2010	\$25.66
	HARRELL'S INC	11/13/2010	\$2,312.11
	MCMaster-CARR	11/12/2010	\$63.22
	SOUTHEASTERN PAPER GROUP	11/13/2010	\$309.70
	MCMaster-CARR	11/11/2010	\$17.00
	GRAYBAR ELECTRIC COMPANY	11/13/2010	\$147.42
	SMART CHEMICAL SUPPLY INC	11/11/2010	\$1,952.64
	GRAYBAR ELECTRIC COMPANY	11/13/2010	\$162.18
	INDUSTRIAL SOLUTIONS AND	11/11/2010	\$158.76
	JERRY COX INC	11/15/2010	\$1,419.58
	VEREENS FARM & TURF CENT	11/15/2010	\$253.80
	HYMAN PAPER & CHEMICAL	11/16/2010	\$199.92
	W W GRAINGER 916	11/16/2010	\$101.19
	SEASIDE MULCH # 2	11/16/2010	\$1,603.80
	GLASSCOCK	11/15/2010	\$696.05
	PALMETTO GLOVE & SAFETY L	11/16/2010	\$82.30
	W W GRAINGER 916	11/16/2010	\$9.14
	SMITHTURF AND IRRIGATI	11/17/2010	\$752.81
	FELLERS INC 01 OF 01	11/16/2010	\$127.18
	GEMINI INC	11/18/2010	\$12.99
	GRAYBAR ELECTRIC COMPANY	11/18/2010	\$330.91
	AMERICAN INDUSTRIES	11/17/2010	\$329.18
	NOR NORTHERN TOOL	11/18/2010	\$49.35
	GEMINI INC	11/18/2010	\$117.60
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$17.28
	CONWAY AUTO PARTS	11/19/2010	\$168.26
	GREGORY POOLEEQUIPMENT	11/19/2010	\$1,752.92
	INDUSTRIAL SOLUTIONS AND	11/19/2010	\$145.13
	JANPAK 5	11/17/2010	\$2,497.86
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$874.80
	SMITHTURF AND IRRIGATI	11/19/2010	\$177.22
	W W GRAINGER 916	11/19/2010	\$473.44

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HOWARD WATTS</b>	W W GRAINGER 916	11/19/2010	\$133.45	
	THE TRANE COMPANY	11/18/2010	\$106.06	
	JANPAK 5	11/17/2010	\$1,062.58	
	SMITHTURF AND IRRIGATI	11/19/2010	\$5.89	
	MCMASTER-CARR	11/19/2010	\$30.52	
	GRAND STRAND POWER EQUIPM	11/29/2010	\$54.91	
	SEASIDE MULCH # 2	11/29/2010	\$1,603.80	
	FERGUSON WTRWRKS #543	11/29/2010	\$372.03	
	FERGUSON ENT #1924	11/29/2010	\$496.15	
	TUCKER MATERIALS OF MYRTL	11/29/2010	\$66.04	
	JDL LESCO 593	11/29/2010	\$105.08	
				<b>\$42,665.05</b>
<b>HUMAN RESOURCES ADVERTISI</b>	THE CHRONICLE	10/28/2010	\$3,215.00	
	THE CHRONICLE	10/28/2010	\$713.20	
	THE SUN NEWS	11/02/2010	\$1,652.72	
	CMA PUBLISH BLACK ISSUES	11/02/2010	\$210.00	
	AEJMC	11/02/2010	\$203.50	
	THE STATE NEWSPAPER	11/03/2010	\$566.80	
	BOXWOOD TECH	11/19/2010	\$150.00	
	JOBTARGET LLC	11/19/2010	\$150.00	
	JOBTARGET LLC	11/19/2010	\$300.00	
	AMERICAN HISTORICAL ASSO	11/19/2010	\$473.75	
	THE CHRONICLE	11/18/2010	\$175.00	
	BOXWOOD TECH	11/19/2010	\$210.00	
	JOBTARGET LLC	11/19/2010	\$200.00	
	JOBTARGET LLC	11/19/2010	\$150.00	
	BOXWOOD TECH	11/19/2010	\$735.00	
	THE CHRONICLE	11/24/2010	\$590.00	
	THE STATE NEWSPAPER	11/24/2010	\$775.60	
	PLAYBILL ON-LINE 1	11/25/2010	\$24.95	
	MICHIGAN STATE UNIVERSITY	11/23/2010	\$115.00	
	THE CHRONICLE	11/24/2010	\$260.00	
	THE CHRONICLE	11/24/2010	\$950.80	
	THE CHRONICLE	11/24/2010	\$678.00	
	THE CHRONICLE	11/24/2010	\$536.10	
	PLAYBILL ON-LINE 1	11/25/2010	\$24.95	
	THE CHRONICLE	11/24/2010	\$860.60	
	THE CHRONICLE	11/24/2010	\$260.00	
	THE SUN NEWS	11/24/2010	\$422.70	
	AEJMC	11/23/2010	\$205.00	
	THE CHRONICLE	11/24/2010	\$527.30	
	MODERN LANGUAGE ASSN..	11/29/2010	\$417.00	
				<b>\$15,752.97</b>
	<b>HUNTER YURACHEK</b>	RUSSELL ATHLETIC	11/08/2010	\$277.43
RUSSELL ATHLETIC		11/08/2010	\$289.24	
RUSSELL ATHLETIC		11/08/2010	\$506.27	



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HUNTER YURACHEK</b>	RUSSELL ATHLETIC	11/08/2010	\$485.17
			<b>\$1,558.11</b>
<b>J MICHAEL TRAPP</b>	FISHER SCI ATL	10/29/2010	\$145.56
	FISHER SCI ATL	10/29/2010	\$232.07
	FISHER SCI ATL	11/06/2010	\$256.30
	SPECTRUM LABORATORY	11/08/2010	\$142.24
	SPECTRUM LABORATORY	11/08/2010	\$67.76
	FISHER SCI ATL	11/09/2010	\$365.60
	SPECTRUM LABORATORY	11/16/2010	\$135.53
	SPECTRUM LABORATORY	11/16/2010	\$74.48
	SPECTRUM LABORATORY	11/17/2010	\$36.75
	FISHER SCI ATL	11/18/2010	\$24.36
	FISHER SCI ATL	11/19/2010	\$234.76
	ABEBOOKS.COM	11/19/2010	\$34.95
	ABEBOOKS.COM	11/20/2010	\$9.99
	FISHER SCI ATL	11/19/2010	\$56.77
	IDEXX DISTRIBUTION INC	11/19/2010	\$604.27
	SIEMENS WATER TECHNOLOGY	11/24/2010	\$67.94
			<b>\$2,489.33</b>
<b>JACK FLANDERS</b>	APL APPLE ONLINE STORE	11/24/2010	\$125.28
	NEMETSCHKE	11/22/2010	\$565.00
			<b>\$690.28</b>
<b>JACOB ROSIEK</b>	NIRSA	11/09/2010	\$756.00
	AMBIENT WEATHER	11/09/2010	\$395.99
	REFEREE ENTERPRISES	11/13/2010	\$81.95
	THE OFFICE PAL	11/17/2010	\$295.00
	NEVCO INC	11/18/2010	\$28.36
	NEVCO INC	11/18/2010	\$41.28
			<b>\$1,598.58</b>
<b>JACQUELINE B DEDA</b>	OFFICEMAX CT IN#685860	11/02/2010	\$31.43
	OFFICEMAX CT IN#921812	11/12/2010	\$53.06
	PROGRESSIVE BUSIN	11/16/2010	\$195.00
			<b>\$279.49</b>
<b>JACQUELINE GRIMES</b>	THE SPORTSMAN SHOP	11/04/2010	\$673.92
	VS ATHLETICS	11/04/2010	\$434.33
	GILL ATHLETICS	11/11/2010	\$2,217.00
			<b>\$3,325.25</b>
<b>JAMES PHILLIPS</b>	DILLON SUPPLY CO.	10/28/2010	\$16.79
	LOWES #01705	11/04/2010	\$155.15
	LOWES #01705	11/15/2010	\$40.36
			<b>\$212.30</b>
<b>JAMES TULLY</b>	THE BAND HALL	11/03/2010	\$537.65
	USAIRWAYS 0372408841945	11/05/2010	\$292.80
	LOWES #01705	11/05/2010	\$16.70
	FEDEX OFFICE #1575	11/16/2010	\$98.06

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES TULLY</b>	MICHAELS #2056	11/17/2010	\$30.28
	FOOD LION #1384	11/27/2010	\$61.47
			<b>\$1,036.96</b>
<b>JAMES WESLEY ROWE</b>	WM SUPERCENTER	10/29/2010	\$113.35
	WAL-MART #4664	11/11/2010	\$113.76
	FOOD LION #0916	11/23/2010	\$44.96
		<b>\$272.07</b>	
<b>JAN BARRINGER</b>	STAPLS706771106200001	11/02/2010	\$29.40
	STAPLS706814868800001	11/16/2010	\$73.09
		<b>\$102.49</b>	
<b>JANICE M BLAKEY</b>	PAYPAL SOUTHCAROLI	11/02/2010	\$5.00
	PAYPAL SOUTHCAROLI	11/01/2010	\$5.00
	PAYPAL SOUTHCAROLI	11/01/2010	\$5.00
	PAYPAL SOUTHCAROLI	11/02/2010	\$5.00
	PAYPAL SPSMEETING	11/05/2010	\$245.00
	APA BOOKS DUES JRNLS CE	11/10/2010	\$127.38
	THE OFFICE PAL	11/11/2010	\$334.56
	STAPLS706811288900001	11/13/2010	\$59.02
	PSYCHOLOGICAL ASSESSMENT	11/22/2010	\$455.76
	AMAZON MKTPLACE PMTS	11/25/2010	\$114.09
	SCANTRON CORPORATION	11/25/2010	\$409.81
			<b>\$1,765.62</b>
<b>JEAN ANN BUTLER</b>	STAPLS706773801300001	11/03/2010	\$39.26
		<b>\$39.26</b>	
<b>JEFF JACOBS</b>	PAYPAL JOLSON	11/05/2010	\$36.00
	THE SPORTSMAN SHOP	11/15/2010	\$1,101.20
		<b>\$1,137.20</b>	
<b>JEFF POUNDS</b>	TODD & MOORE	11/01/2010	\$2,376.24
	WM SUPERCENTER	11/04/2010	\$112.66
	OFFICEMAX CT IN#742179	11/04/2010	\$225.84
	KROGER #202	11/05/2010	\$92.58
	MEDCO SUPPLY	11/16/2010	\$52.05
	MEDCO SUPPLY	11/16/2010	\$27.58
	MEDCO SUPPLY	11/16/2010	\$123.90
		<b>\$3,010.85</b>	
<b>JEFFERY MARSHALL</b>	FASTENAL CO-RETAIL	11/19/2010	\$39.13
		<b>\$39.13</b>	
<b>JEFFREY MOORE</b>	WAL-MART #2712	11/01/2010	\$361.47
	WAL-MART #4664	11/01/2010	\$44.79
	WM SUPERCENTER	11/13/2010	\$6.38
		<b>\$412.64</b>	
<b>JENNIFER PACKARD</b>	SOUTHERN COMPUTER WAREHO	11/01/2010	\$14.64
	JOSTENS AR-USD	11/02/2010	\$32.40
	DU COLLEGE OF MEDICINE	11/05/2010	\$150.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	FOOD LION #1384	11/05/2010	\$34.55
	SHI CORP	11/22/2010	\$55.79
	SOUTHERN COMPUTER WAREHO	11/23/2010	\$14.38
			<b>\$301.76</b>
JENNIFER SIMPSON	WM SUPERCENTER	11/01/2010	\$186.58
			<b>\$186.58</b>
JILL KINGSTON	OFFICE MAX	10/29/2010	\$89.23
	AMERICAN FOOTBALL COACHES	11/05/2010	\$780.00
	S AND M SPORTS SHOP	11/09/2010	\$2,255.04
			<b>\$3,124.27</b>
JO ANN CAMPBELL	STAPLS7068036318000001	11/11/2010	\$103.78
	STAPLS7068195695000001	11/17/2010	\$78.27
	STAPLS7068195695000002	11/17/2010	\$20.55
			<b>\$202.60</b>
JOAN TRUPIANO	THE OFFICE PAL	11/07/2010	\$7.04
	AWARD CONCEPTS INC	11/10/2010	\$480.00
	STAPLS7068018881000002	11/11/2010	\$44.34
	STAPLS7068018881000001	11/12/2010	\$59.83
	DMI DELL HIGHER EDUC	11/20/2010	\$62.59
	DMI DELL HIGHER EDUC	11/24/2010	\$284.82
	OFFICEMAX CT IN#122246	11/24/2010	\$46.29
			<b>\$984.91</b>
JODY H DAVIS	TENNIS WAREHOUSE	11/03/2010	\$329.96
	TENNISRECRUTING NET	11/15/2010	\$225.00
	TEAM CONNECTIONS INC	11/22/2010	\$199.99
	FROMUTH TENNIS	11/22/2010	\$283.40
	SPIRIT AIRL 4870067487532	11/22/2010	\$99.40
			<b>\$1,137.75</b>
JOHN HANNA	Amazon.com	11/07/2010	\$178.87
			<b>\$178.87</b>
JOHN TONEY	FASTENAL CO-MO/TO	10/29/2010	\$1,722.01
	LOWES #01705	11/02/2010	\$41.04
	DILLON SUPPLY CO.	11/01/2010	\$276.61
	SOUTHERN WELDERS SUPPLY	11/04/2010	\$105.62
	MYRTLE BCH BLDNG SUPPLY	11/12/2010	\$1,111.32
	BMI SUPPLY	11/17/2010	\$184.66
	LOWES #01705	11/18/2010	\$65.92
	LOWES #01705	11/18/2010	\$16.14
			<b>\$3,523.32</b>
JOSEPH MAZURKIEWICZ	BATTERIES PLUS 123	11/15/2010	\$231.09
			<b>\$231.09</b>
JUDITH DOW	PINNACLE PROMOTIONS INC	11/02/2010	\$347.20
	THE HOME DEPOT 1116	11/01/2010	\$14.14
	AMAZON MKTPLACE PMTS	11/02/2010	\$72.29

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUDITH DOW</b>	FREEMAN - CHICAGO	11/05/2010	\$212.65
	STAPLS7067870945000001	11/06/2010	\$128.10
	SHATTINGER MUSIC COMPA	11/06/2010	\$163.50
	MPEA TRADE SHOW	11/05/2010	\$89.00
	APL APPLE ONLINE STORE	11/12/2010	\$74.52
	SURF WATER PROMOTIONS	11/11/2010	\$689.68
	LOWES #01705	11/17/2010	\$10.35
	USAIRWAYS 0372410162764	11/17/2010	\$276.80
	SURF SIGN AND DESIGNS	11/19/2010	\$64.80
	WAL-MART #4664	11/29/2010	\$12.64
			<b>\$2,155.67</b>
<b>JUDY CANNON</b>	KILLER TRACKS	11/11/2010	\$1,545.00
	STAPLS7068268254000001	11/18/2010	\$128.03
	OFFICEMAX CT IN#021673	11/18/2010	\$156.02
	STAPLS7068268254000002	11/20/2010	\$4.23
	STAPLS7068329825000001	11/20/2010	\$64.78
		<b>\$1,898.06</b>	
<b>JULIE QUINN</b>	BECKMAN COULTER	11/01/2010	\$233.68
	THE OFFICE PAL	11/02/2010	\$870.32
	ORB AP1101014QJGMS2	11/02/2010	\$6.99
	FISHER SCI ATL	11/02/2010	\$197.10
	USAIRWAYS 0378618417668	11/02/2010	\$247.90
	OFFICEMAX CT IN#718531	11/03/2010	\$269.61
	FISHER SCI CSA	11/05/2010	\$179.14
	OFFICEMAX CT IN#859783	11/10/2010	\$100.44
	OFFICEMAX CT IN#859957	11/10/2010	\$4.56
	FISHER SCI ATL	11/13/2010	\$313.57
	NATIONAL WELDERS #31	11/10/2010	\$13.39
	NATIONAL WELDERS #31	11/10/2010	\$3.35
	MARINE TOWING & SALVAGE	11/16/2010	\$1,100.00
	NATIONAL WELDERS #31	11/16/2010	\$3.24
	CAMCOR INC	11/18/2010	\$524.88
	USAIRWAYS 0377756131430	11/18/2010	\$415.60
	AGU-AMER INS OF PHYS SOCI	11/19/2010	\$440.00
	THE OFFICE PAL	11/22/2010	\$109.74
	1800GOFEDEX 10010007	11/22/2010	\$17.33
	NATIONAL WELDERS #31	11/22/2010	\$3.35
OFFICEMAX CT IN#128861	11/24/2010	\$67.37	
		<b>\$5,121.56</b>	
<b>KAREN FUSS</b>	TERRYS CUSTOM FRAMING	11/09/2010	\$129.60
		<b>\$129.60</b>	
<b>KAREN WILLIAMS</b>	STAPLS7067672349000001	10/30/2010	\$16.33
	ALFRED WILLIAMS & CO	11/05/2010	\$930.20
	APPERSON PRINT RSRCS -C	11/17/2010	\$183.91
	STAPLS7068334462000001	11/20/2010	\$183.39

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,313.83</b>
<b>KATHERINE QUINNEY</b>	MYRTLE BEACH SCREEN PR	11/08/2010	\$35.42
			<b>\$35.42</b>
<b>KATHRYN CAULFIELD</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$170.43
	THE MATHWORKS - OA	11/19/2010	\$453.60
			<b>\$624.03</b>
<b>KATHRYNE PARSONS</b>	PITNEY BOWES TELEMRKTG	10/29/2010	\$107.37
	PITNEY BOWES TELEMRKTG	11/02/2010	\$0.03
	PITNEY BOWES TELEMRKTG	11/02/2010	\$33.00
	STAPLS7067763665000001	11/03/2010	\$133.95
	STAPLS7067838304000001	11/06/2010	\$106.30
	WRIGHT JOHNSTON UNIFORMS	11/10/2010	\$310.07
	STAPLS7068189521000001	11/17/2010	\$106.36
	STAPLS7068313204000005	11/20/2010	\$8.54
			<b>\$805.62</b>
<b>KATHY TODD WATTS</b>	CDW GOVERNMENT	11/08/2010	\$479.52
	STAPLS7068285976000001	11/20/2010	\$87.76
			<b>\$567.28</b>
<b>KAY HUNGERFORD</b>	MUSIC NOTES	10/30/2010	\$3.52
	CDW GOVERNMENT	11/05/2010	\$508.75
	HERALD OFFICE SUPPLY INC	11/12/2010	\$121.94
	HERALD OFFICE SUPPLY INC	11/12/2010	\$58.53
	MUSIC NOTES	11/13/2010	\$5.95
	STAPLS7068107200000001	11/13/2010	\$46.89
	CDW GOVERNMENT	11/16/2010	\$115.93
	HERALD OFFICE SUPPLY INC	11/15/2010	\$80.29
	STAPLS7068187365000001	11/17/2010	\$23.16
	STAPLS7068188433000001	11/17/2010	\$50.78
	LE BLEU OF MYRTLE BEACH	11/18/2010	\$35.78
	NATIONAL WELDERS #31	11/18/2010	\$6.70
			<b>\$1,058.22</b>
<b>KAY L ALFORD</b>	OFFICE MAX	11/02/2010	\$386.60
	AC MOORE STR # 155	11/16/2010	\$17.42
			<b>\$404.02</b>
<b>KAYLA JOHNSON</b>	LLOYDS SOCCER	11/04/2010	\$818.46
	THE OFFICE PAL	11/09/2010	\$92.23
	QUATTRO FITNESS	11/09/2010	\$105.00
	DMI DELL HIGHER EDUC	11/11/2010	\$120.43
	THE OFFICE PAL	11/11/2010	\$92.23
	NEW WAVE EMBROIDERY	11/16/2010	\$1,912.95
	THE OFFICE PAL	11/22/2010	\$92.23
			<b>\$3,233.53</b>
<b>KELLEY GREEN</b>	WAL-MART #4664	11/09/2010	\$28.97
			<b>\$28.97</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	SAMUEL FRENCH - NEW YORK	11/10/2010	\$247.20
			<b>\$247.20</b>
KERRY P LORD	THOMAS SUPPLY COMPANY INC	10/29/2010	\$63.87
	LOWES #01705	11/02/2010	\$11.26
	LOWES #01705	11/03/2010	\$193.20
	C C DICKSON CO 1030	11/11/2010	\$193.03
	LONGLEY SUPPLY CO	11/11/2010	\$59.71
	COASTAL ELECTRIC & R	11/16/2010	\$266.80
	HD SUPPLY WHITE CAP #271	11/17/2010	\$15.32
	C C DICKSON CO 1030	11/19/2010	\$160.23
	DILLON SUPPLY CO.	11/19/2010	\$7.69
	COASTAL ELECTRIC & R	11/19/2010	\$410.51
	THOMAS SUPPLY COMPANY INC	11/19/2010	\$45.52
			<b>\$1,427.14</b>
KEVIN THOMPSON	THE HOME DEPOT 1116	11/02/2010	\$325.91
	LOWES #01705	11/09/2010	\$17.19
	LOWES #01705	11/10/2010	\$142.52
		<b>\$485.62</b>	
KIMBERLY COX	LOWES #01705	11/11/2010	\$133.07
	MICHAELS #2056	11/14/2010	\$21.22
		<b>\$154.29</b>	
KIMBERLY WARNE	SURF WATER PROMOTIONS	11/11/2010	\$563.76
	WRIGHT JOHNSTON UNIFORMS	11/11/2010	\$800.08
	OFFICEMAX CT IN#908472	11/12/2010	\$45.19
	LAWMENS SAFETY SUPPLY INC	11/16/2010	\$363.99
	US PATRIOT	11/16/2010	\$1,565.35
	BEACH BIKE AND AUTO	11/19/2010	\$18.09
	RED CROSS STORE	11/23/2010	\$35.00
	SHI CORP	11/26/2010	\$183.52
		<b>\$3,574.98</b>	
KRISTINE CONNERY	UNITED LASER	11/08/2010	\$253.80
	UNITED LASER	11/08/2010	\$253.80
	COLLEGE ART ASSOC	11/09/2010	\$375.00
	STAPLS7067933159000001	11/09/2010	\$56.12
	STAPLS7068052437000001	11/11/2010	\$102.25
	DELTA AIR 0062338806723	11/18/2010	\$598.80
	PAYPAL BLUE BUDDHA	11/29/2010	\$12.50
			<b>\$1,652.27</b>
KYLE RUSSELL	NATIONALSOC	11/03/2010	\$75.00
	DELTA AIR 0067938919710	11/28/2010	\$378.60
		<b>\$453.60</b>	
LAMONICA YATES	WM SUPERCENTER	11/03/2010	\$335.55
	QVC 372097457801	11/07/2010	\$45.36
	TARGET 00009639	11/10/2010	\$74.11
	ROSS STORES #1112	11/10/2010	\$22.86

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA YATES	HOMEGOODS #0182	11/10/2010	\$84.91
	ROSS STORES #741	11/24/2010	\$73.67
			<b>\$636.46</b>
LATOSHA RAMSEY	NUESOFT TECHNOLOGIES INC	11/12/2010	\$100.00
	STERICYCLE	11/15/2010	\$65.00
	HORRY TELEPHONE COOPERATI	11/16/2010	\$26.99
	STAPLS7068291451000001	11/20/2010	\$115.61
	SHI CORP	11/22/2010	\$53.08
	AWARDS PLUS	11/23/2010	\$12.96
			<b>\$373.64</b>
LAURA ARROYO	SURVEYMONKEY.COM/HELP	11/05/2010	\$200.00
	TARGET 00009639	11/07/2010	\$176.79
	KROGER #26	11/08/2010	\$63.91
			<b>\$440.70</b>
LAURA BARR	INK TECHNOLOGIES LLC	11/04/2010	\$90.00
			<b>\$90.00</b>
LINDA KETRON	CHARLESTON STAGE COMPANY	10/29/2010	\$580.00
	SOUTH CAROLINA CENTER FOR	11/01/2010	\$80.00
	FORT SUMTER TOURS	11/09/2010	\$203.00
	OLD SANTEE CANAL PA	11/15/2010	\$44.00
	MEDIA SERVICES	11/15/2010	\$590.00
	BC/CYPRESS GARDENS	11/15/2010	\$132.00
	SHOWCARDS	11/23/2010	\$344.44
	USPS 45678005829826369	11/24/2010	\$163.80
	USPS 45678005829826369	11/29/2010	\$3.63
			<b>\$2,140.87</b>
LISA B GORE	STAPLS7068199784000001	11/17/2010	\$59.03
	STAPLS7068329856000001	11/20/2010	\$100.45
	STAPLS7068329856000002	11/20/2010	\$6.22
	STAPLS7068437221000001	11/24/2010	\$6.22
	OFFICEMAX CT IN#126944	11/25/2010	\$410.54
	STAPLS7068437221000002	11/24/2010	\$8.55
			<b>\$591.01</b>
LISA BAIR	STAPLS7067673958000001	10/30/2010	\$89.21
			<b>\$89.21</b>
LISA BELLAMY	STAPLS7067618595000001	10/30/2010	\$48.10
	HERALD OFFICE SUPPLY INC	10/29/2010	\$7.40
	SOUTHERN COMPUTER WAREHO	11/01/2010	\$4.08
	SOUTHERN COMPUTER WAREHO	11/01/2010	\$4.08
	STAPLS7067702280000001	11/02/2010	\$61.00
	STAPLS7067702280001001	11/02/2010	\$48.21
	SOUTHERN COMPUTER WAREHO	11/04/2010	\$84.20
	STAPLS7067802768000001	11/04/2010	\$185.45
	AAAA	11/09/2010	\$475.00
WM SUPERCENTER	11/09/2010	\$47.84	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LISA BELLAMY</b>	DATATEL USERS GROUP	11/09/2010	\$739.00	
	PROMOFRAMES LLC	11/10/2010	\$63.90	
	STAPLS7067978161000001	11/10/2010	\$130.32	
	DATATEL USERS GROUP	11/09/2010	\$739.00	
	STAPLS7068005348000001	11/10/2010	\$100.68	
	STAPLS7068110707000001	11/13/2010	\$37.32	
	CUPA HR	11/15/2010	\$368.50	
	STAPLS7068153412000001	11/16/2010	\$77.70	
	THE OFFICE PAL	11/16/2010	\$472.68	
	STAPLS7068110707000002	11/17/2010	\$15.07	
	THE OFFICE PAL	11/17/2010	\$126.02	
	HORRY TELEPHONE COOPERATI	11/17/2010	\$59.77	
	STAPLS7068245632000001	11/18/2010	\$101.54	
	STAPLS7068420242000001	11/24/2010	\$88.51	
	THE OFFICE PAL	11/24/2010	\$67.44	
	STAPLS7068439133000001	11/24/2010	\$92.08	
	USAIRWAYS 0377756151415	11/23/2010	\$317.80	
				<b>\$4,562.69</b>
	<b>LISA SAK</b>	HOSPITALITY ASSOCIATION O	10/29/2010	\$300.00
		STAPLS7067630755000001	10/30/2010	\$92.76
FACEBOOK.COM ADS		10/29/2010	\$40.00	
HERALD OFFICE SUPPLY INC		10/28/2010	\$587.50	
FACEBOOK.COM ADS		10/30/2010	\$40.00	
RALPH MALTBY'S GOLFWORKS		11/02/2010	\$315.32	
STAPLS7067699645000001		11/02/2010	\$570.18	
FACEBOOK.COM ADS		11/06/2010	\$16.19	
DECISION SCIENCES INSTIT		11/05/2010	\$325.00	
DECISION SCIENCES INSTIT		11/05/2010	\$160.00	
DECISION SCIENCES INSTIT		11/05/2010	\$325.00	
DECISION SCIENCES INSTIT		11/05/2010	\$325.00	
STAPLS7068030185000001		11/11/2010	\$158.00	
STAPLS7067981707000001		11/11/2010	\$480.03	
ALL MAGAZINE SUB. AGENCY		11/12/2010	\$122.36	
SHI CORP		11/11/2010	\$669.39	
WALTON BUSINESS SOLUTIONS		11/11/2010	\$835.43	
PCW APPLIANCE SERVICE,		11/16/2010	\$85.00	
BASHOR WOODCRAFT		11/15/2010	\$189.00	
DGCC.COM		11/18/2010	\$350.00	
CDW GOVERNMENT		11/19/2010	\$132.77	
STAPLS7068393288000001		11/23/2010	\$111.25	
DMI DELL BUS ONLINE		11/24/2010	\$760.24	
BARNES&NOBLE COM		11/24/2010	\$17.25	
			<b>\$7,007.67</b>	
<b>LOIS PIERSON</b>	TOOLFETCHLL	11/12/2010	\$1,839.00	
	KROGER #26	11/17/2010	\$35.20	
	1800GOFEDEX 10010007	11/22/2010	\$1,236.03	



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,110.23</b>
LORI PATTERSON	STAPLS706792883800001	11/09/2010	\$25.11
			<b>\$25.11</b>
LUKE BENFIELD	OFFICE MAX	11/05/2010	\$31.23
			<b>\$31.23</b>
LYNN MILLARD	HERALD OFFICE SUPPLY INC	11/23/2010	\$39.80
			<b>\$39.80</b>
LYNNE BROCK	DELTA AIR 0062338288435	11/12/2010	\$440.80
			<b>\$440.80</b>
MARCUS GRAHAM MCINTYRE	PARTS EXPRESS	10/29/2010	\$269.28
	COMPUTER GEEKS	10/30/2010	\$159.47
	CAMCOR INC	11/01/2010	\$74.77
	WAL-MART #4664	11/05/2010	\$27.43
	WYBRON INC	11/10/2010	\$89.49
	LOWES #00410	11/14/2010	\$10.44
			<b>\$630.88</b>
MARGARET DEWOLFE	CDW GOVERNMENT	11/04/2010	\$187.92
	STAPLS706779255300001	11/04/2010	\$76.80
	NACAC	11/05/2010	\$285.00
	HP DIRECT-PUBLICSECTOR	11/11/2010	\$106.92
	STAPLS706812927200001	11/13/2010	\$74.39
	STAPLS706812912800001	11/13/2010	\$99.59
	SILICON MOUNTAIN MEMORY	11/17/2010	\$31.95
			<b>\$862.57</b>
MARISSA MITZNER	SHIRT SUPPLIER	11/04/2010	\$116.20
	SURF SIGN AND DESIGNS	11/19/2010	\$56.00
			<b>\$172.20</b>
MARK MATHEWS	C C DICKSON CO 1030	11/01/2010	\$70.85
	OWENS STEEL	11/01/2010	\$44.48
	PCW APPLIANCE SERVICE,	11/01/2010	\$91.95
	SURFSIDE EQUIPMENT RENTA	11/01/2010	\$76.90
	C C DICKSON CO 1030	11/01/2010	\$48.69
	C C DICKSON CO 1030	11/03/2010	\$48.69
	UNI SELECT USA 673	11/03/2010	\$69.00
	FERGUSON WTRWRKS #543	11/04/2010	\$92.66
	CES-SC-0042	11/03/2010	\$193.04
	THOMAS SUPPLY COMPANY INC	11/03/2010	\$48.92
	FASTENAL CO-RETAIL	11/04/2010	\$40.50
	SHERWIN WILLIAMS #2729	11/05/2010	\$27.17
	GRAHAM SPORTS INC	11/01/2010	\$135.00
	LOWES #01705	11/05/2010	\$42.79
	CONWAY AUTO PARTS	11/04/2010	\$13.49
	CES-SC-0042	11/05/2010	\$4.76
	EAST COAST DISTRIBUTORS	11/05/2010	\$350.19

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ADVANCE AUTO PARTS #6064	11/05/2010	\$46.53
	CREGGER COMPANY 10	11/04/2010	\$96.59
	COASTAL FASTNERS & SUPPLY	11/05/2010	\$39.22
	LONGLEY SUPPLY CO	11/05/2010	\$2.70
	SURFSIDE EQUIPMENT RENTA	11/05/2010	\$781.98
	LOWES #00410	11/08/2010	\$173.31
	PALMETTO PARTS CO	11/09/2010	\$94.43
	LOWES #01705	11/09/2010	\$36.89
	SIMMONS IRRIGATION SUPPLY	11/08/2010	\$981.52
	CONWAY FORD PARTS	11/09/2010	\$92.17
	CONWAY AUTO PARTS	11/09/2010	\$21.60
	JDL LESCO 593	11/10/2010	\$165.30
	TIRE TOWN OF CONWAY	11/10/2010	\$148.39
	WOLVERINE BRASS INC	11/09/2010	\$351.92
	JOHNSTONE SUPPLY	11/10/2010	\$565.26
	ADVANCE AUTO PARTS #6064	11/09/2010	\$33.31
	CES-SC-0042	11/09/2010	\$392.40
	LOWES #01705	11/11/2010	\$247.00
	CES-SC-0042	11/10/2010	\$36.30
	GRAND STRAND POWER EQUIPM	11/11/2010	\$14.13
	SKIPPERS BODY SHOP	11/10/2010	\$26.94
	CONWAY AUTO PARTS	11/10/2010	\$85.10
	EAST COAST DISTRIBUTORS	11/12/2010	\$82.51
	SURFSIDE EQUIPMENT RENTA	11/12/2010	\$291.55
	COASTAL CARS	11/11/2010	\$889.44
	COASTAL ELECTRIC & R	11/11/2010	\$37.28
	INTERSTATE BATTERY SYSTEM	11/11/2010	\$98.07
	GRAHAM SPORTS INC	11/08/2010	\$716.62
	FASTENAL CO-RETAIL	11/12/2010	\$17.06
	LOWES #01705	11/12/2010	\$19.61
	CONWAY AUTO PARTS	11/12/2010	\$62.87
	C C DICKSON CO 1030	11/12/2010	\$86.87
	LONGLEY SUPPLY CO	11/12/2010	\$85.05
	SHERWIN WILLIAMS #2729	11/12/2010	\$43.15
	CES-SC-0042	11/12/2010	\$15.22
	D&L APPLIANCE PARTS CO #1	11/15/2010	\$67.36
	JDL LESCO 593	11/15/2010	\$81.35
	LOWES #01705	11/16/2010	\$132.46
	EAST COAST DISTRIBUTORS	11/15/2010	\$127.15
	NORANDEX #030	11/16/2010	\$5.67
	COASTAL FASTNERS & SUPPLY	11/16/2010	\$8.84
	CONWAY AUTO PARTS	11/15/2010	\$52.59
	CONWAY FORD PARTS	11/15/2010	\$29.92
	CONWAY AUTO PARTS	11/16/2010	\$44.95
	SIMMONS IRRIGATION SUPPLY	11/16/2010	\$67.04
	COASTAL ELECTRIC & R	11/16/2010	\$220.34
CES-SC-0042	11/16/2010	\$3.51	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK MATHEWS</b>	LOWES #01705	11/17/2010	\$33.19	
	ALTMAN TRACTOR CO OF CON	11/17/2010	\$467.16	
	LONGLEY SUPPLY CO	11/16/2010	\$40.50	
	PALMETTO CHEVROLET	11/16/2010	\$24.00	
	CES-SC-0042	11/17/2010	\$20.50	
	EAST COAST DISTRIBUTORS	11/17/2010	\$66.01	
	SHERWIN WILLIAMS #2769	11/18/2010	\$22.16	
	LONGLEY SUPPLY CO	11/17/2010	\$217.94	
	CONWAY AUTO PARTS	11/18/2010	\$31.10	
	EAST COAST DISTRIBUTORS	11/18/2010	\$119.48	
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$135.31	
	HAGEMEYER NA #26	11/18/2010	\$326.24	
	LITTLE RIVER LATERNATOR	11/18/2010	\$130.00	
	JOHNSTONE SUPPLY	11/22/2010	\$138.16	
	CES-SC-0042	11/22/2010	\$110.10	
	CONWAY AUTO PARTS	11/24/2010	\$116.97	
	CONWAY AUTO PARTS	11/23/2010	\$16.49	
	LOWES #01705	11/24/2010	\$102.19	
	GRAHAM SPORTS INC	11/15/2010	\$826.19	
	HAGEMEYER NA #26	11/23/2010	\$560.05	
	FASTENAL CO-MO/TO	11/24/2010	\$76.30	
	CES-SC-0042	11/24/2010	\$13.29	
				<b>\$12,711.88</b>
	<b>MARY SUE KEASLER</b>	AMER ASSOC OF PHYSICS	11/01/2010	\$310.00
AMER ASSOC OF PHYSICS		11/01/2010	\$131.00	
STAPLS7067797314000001		11/04/2010	\$80.20	
FISHER SCI ATL		11/05/2010	\$91.59	
LITTELMACHINESHOP.COM		11/05/2010	\$211.17	
GRIZZLY INDUSTRIAL INC		11/08/2010	\$610.72	
AMAZON MKTPLACE PMTS		11/09/2010	\$27.56	
DRI SYNERGY SOFTWARE		11/09/2010	\$139.95	
STAPLS7068105889000002		11/13/2010	\$15.40	
STAPLS7068105889000001		11/13/2010	\$63.95	
GRIZZLY INDUSTRIAL INC		11/15/2010	\$21.88	
AMER ASSOC OF PHYSICS		11/17/2010	\$35.00	
PASCO SCIENTIFIC		11/18/2010	\$257.60	
SIGMA ALDRICH US		11/19/2010	\$238.39	
AMAZON MKTPLACE PMTS		11/19/2010	\$367.60	
STAPLS7068377057000001		11/23/2010	\$30.13	
GRIZZLY INDUSTRIAL INC		11/24/2010	\$472.00	
GRIZZLY INDUSTRIAL INC		11/29/2010	\$71.65	
				<b>\$3,175.79</b>
<b>MATTHEW SHREWSBURY</b>		WOODWIND	11/06/2010	\$218.48
	THE MIDWEST CLINIC	11/09/2010	\$50.00	
	SURF WATER PROMOTIONS	11/19/2010	\$589.84	
	HICKEY'S MUSIC CENTER	11/23/2010	\$91.75	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW SHREWSBURY</b>	SMART EXHIBITS	11/27/2010	\$252.01
			<b>\$1,202.08</b>
<b>MAXIMILIAN MELLO</b>	NATIVE SONS	11/05/2010	\$681.73
	ACE SPORTS	11/12/2010	\$335.00
			<b>\$1,016.73</b>
<b>MELISSA TODD</b>	NCAA FULFILLMENT 01 OF 01	11/01/2010	\$39.95
	TALOTTA INC	11/03/2010	\$681.80
	OFFICE MAX	11/05/2010	\$576.38
	OFFICEMAX CT IN#895908	11/11/2010	\$465.87
	OFFICE MAX	11/24/2010	\$237.79
			<b>\$2,001.79</b>
<b>MELISSA-ANNE HALL</b>	ALL ABOUT THE DRESS	11/02/2010	\$54.00
	RESASHAY SQUARE DANCE CON	11/04/2010	\$185.97
	BELTSTOGO.COM	11/04/2010	\$58.91
	WM SUPERCENTER	11/05/2010	\$36.72
	PAYPAL PROMENADE	11/08/2010	\$222.00
	PAYPAL ZORRASVINTA	11/08/2010	\$36.04
	ATLANTA THREAD & SUPPLY	11/08/2010	\$227.25
	SUNNY CLEANERS	11/11/2010	\$278.07
	WM SUPERCENTER	11/12/2010	\$46.98
	PAYPAL SEARSHOLDIN	11/12/2010	\$19.94
	PAYPAL SEARSHOLDIN	11/12/2010	\$19.95
	AC MOORE STR # 155	11/15/2010	\$27.75
	DOLRTREE 4328 00043281	11/15/2010	\$9.81
	KOHL'S #1054	11/17/2010	\$447.49
	PAYPAL SHANYNNAVAR	11/18/2010	\$19.99
	WM SUPERCENTER	11/22/2010	\$52.92
	PAYLESSSHOESOU00039347	11/26/2010	\$23.96
	WET SEAL #632	11/26/2010	\$153.11
	ROSS STORES #1112	11/28/2010	\$53.37
	PAYPAL ZAPPOSCOMIN	11/29/2010	\$51.00
			<b>\$2,025.23</b>
<b>MIRINDA CHESTNUT</b>	THE OFFICE PAL	11/07/2010	\$208.24
	STAPLS7067891368000001	11/06/2010	\$117.22
	LE BLEU OF MYRTLE BEACH	11/15/2010	\$53.02
	STAPLS7068267192000001	11/18/2010	\$109.49
			<b>\$487.97</b>
<b>MOLLY FRENCH</b>	SIGMA ALDRICH US	11/02/2010	\$116.65
	SIGMA ALDRICH US	11/03/2010	\$112.38
	VWR INTERNATIONAL INC WE	11/04/2010	\$66.53
	NATIONAL WELDERS #31	11/01/2010	\$16.20
	NATIONAL WELDERS #31	11/04/2010	\$25.92
	HERALD OFFICE SUPPLY INC	11/05/2010	\$293.75
	VWR INTERNATIONAL INC	11/06/2010	\$203.34
	CAMCOR INC	11/08/2010	\$36.89

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MOLLY FRENCH</b>	NATIONAL WELDERS #31	11/05/2010	\$26.78	
	VWR INTERNATIONAL INC	11/09/2010	\$390.44	
	VWR INTERNATIONAL INC	11/09/2010	\$446.59	
	OFFICEMAX CT IN#797319	11/09/2010	\$23.63	
	OFFICEMAX CT IN#818409	11/09/2010	\$13.07	
	FISHER SCI ATL	11/09/2010	\$138.45	
	FISHER SCI ATL	11/10/2010	\$62.79	
	INVITROGEN 20035204	11/10/2010	\$227.88	
	VWR INTERNATIONAL INC	11/11/2010	\$82.08	
	SHI CORP	11/11/2010	\$53.08	
	FISHER SCI CHI	11/11/2010	\$527.46	
	FISHER SCI ATL	11/11/2010	\$115.96	
	VWR INTERNATIONAL INC	11/11/2010	\$102.64	
	DENVILLESCIENTIFIC	11/11/2010	\$92.82	
	VWR INTERNATIONAL INC	11/11/2010	\$25.34	
	VWR INTERNATIONAL INC	11/12/2010	\$17.17	
	FISHER SCI ATL	11/16/2010	\$19.23	
	OFFICEMAX CT IN#994685	11/17/2010	\$104.65	
	CAROLINA BIOLOGICAL SUPPL	11/16/2010	\$40.93	
	APPLIED BIOSYSTEMS	11/18/2010	\$367.15	
	USAIRWAYS 0378619650421	11/19/2010	\$171.60	
	NATIONAL WELDERS #31	11/18/2010	\$59.83	
	OFB AP11060177ZZHS2	11/19/2010	\$5.00	
	GETINGE USA	11/23/2010	\$79.22	
	VWR INTERNATIONAL INC	11/23/2010	\$126.68	
	GETINGE USA	11/29/2010	\$88.85	
				<b>\$4,280.98</b>
	<b>NICOLE WESLEY</b>	WM SUPERCENTER	10/30/2010	\$19.30
		WM SUPERCENTER	11/08/2010	\$105.40
		LOWE'S FOODS #232	11/09/2010	\$16.30
		MICHAELS #2056	11/10/2010	\$20.12
CCU BOOKSTORE #767		11/10/2010	\$77.76	
WAL-MART #4664		11/11/2010	\$206.13	
WM SUPERCENTER		11/15/2010	\$68.50	
FOOD LION #1384		11/17/2010	\$43.85	
WM SUPERCENTER		11/24/2010	\$365.99	
WM SUPERCENTER		11/25/2010	\$75.51	
				<b>\$998.86</b>
<b>NYOKA HUCKS</b>	AMERICAN MATHEMATICAL SO	10/28/2010	\$42.00	
	AMERICAN MATHEMATICAL SO	10/28/2010	\$42.00	
	SCANTRON CORPORATION	11/03/2010	\$48.05	
	STAPLS7067760121000001	11/03/2010	\$49.13	
	HORRY TELEPHONE COOPERATI	11/08/2010	\$269.98	
	THE MATHWORKS - OA	11/10/2010	\$1,266.17	
	JESTER CO	11/15/2010	\$1,244.30	
	AMER ASSOC OF PHYSICS	11/16/2010	\$30.00	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NYOKA HUCKS</b>	DELTA AIR 0067975395024	11/16/2010	\$361.80
	DELTA AIR 0067975395023	11/16/2010	\$361.80
	LE BLEU OF MYRTLE BEACH	11/18/2010	\$30.06
	MARAZUL CHARTERS INC	11/19/2010	\$760.00
	HERALD OFFICE SUPPLY INC	11/23/2010	\$157.46
	UMCP CASHIER	11/24/2010	\$82.50
			<b>\$4,745.25</b>
<b>PATRICIA H WEST</b>	OFFICEMAX CT IN#663064	11/02/2010	\$214.49
	STAPLS7067736317000001	11/03/2010	\$100.94
	SHI CORP	11/04/2010	\$223.14
	STAPLS7067955864000001	11/09/2010	\$33.37
	STAPLS7067955206000001	11/09/2010	\$80.47
	OFFICEMAX CT IN#842153	11/09/2010	\$214.49
	CCU BOOKSTORE #767	11/11/2010	\$5.92
	LOWES #01705	11/11/2010	\$96.25
	LOWES #01705	11/11/2010	\$10.54
	OFFICEMAX CT IN#907488	11/12/2010	\$214.49
	VERNON LIBRARY SUPPLIES,	11/17/2010	\$294.72
	ACRL REGISTRATION	11/29/2010	\$375.00
			<b>\$1,863.82</b>
<b>PATRICK RANDELL</b>	TYSON SIGN COMPANY #2	10/29/2010	\$2,207.49
	AUTHORIZENET	11/01/2010	\$43.10
	WAL-MART #4664	11/04/2010	\$375.84
	RUSSELL ATHLETIC	11/08/2010	\$503.92
	NEW WAVE EMBROIDERY	11/09/2010	\$1,587.60
	CAROLINA SPECIALTIES OF N	11/09/2010	\$1,388.00
	RUSSELL ATHLETIC	11/08/2010	\$390.05
	RUSSELL ATHLETIC	11/08/2010	\$482.92
	RUSSELL ATHLETIC	11/08/2010	\$406.93
	RUSSELL ATHLETIC	11/10/2010	\$139.08
	WINDY CITY NOVELTIES	11/11/2010	\$153.74
	RUSSELL ATHLETIC	11/10/2010	\$105.33
	WALIKI-JUMPINGBALLS	11/29/2010	\$105.91
			<b>\$7,889.91</b>
<b>PAUL T GAYES</b>	LOWES #01705	11/06/2010	\$143.89
	UNITED AIR 0168619569666	11/17/2010	\$418.80
	ORB AP1101017ZM3BNS2	11/18/2010	\$6.99
	USAIRWAYS 0372410380524	11/19/2010	\$50.00
		<b>\$619.68</b>	
<b>PAULA DRUMMOND</b>	CCU BOOKSTORE #767	11/18/2010	\$143.48
	WM SUPERCENTER	11/29/2010	\$10.41
		<b>\$153.89</b>	
<b>PAULA GWALTNEY</b>	NATIONAL WELDERS #31	11/08/2010	\$3.35
	WM SUPERCENTER	11/16/2010	\$3.48
	CCU BOOKSTORE #767	11/16/2010	\$8.80

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	CCU BOOKSTORE #767	11/16/2010	\$3.88
			<b>\$19.51</b>
PAULA HOLT	STAPLS7067656685000001	10/30/2010	\$7.86
	Amazon.com	11/02/2010	\$110.22
	DMV INTERNET 205	11/02/2010	\$6.00
	STAPLS7067750674000001	11/03/2010	\$12.85
	STAPLS7067750674000002	11/03/2010	\$19.87
	Amazon.com	11/03/2010	\$232.69
	Amazon.com	11/06/2010	\$110.22
	STAPLS7068097769000001	11/13/2010	\$26.52
	DMV INTERNET 205	11/12/2010	\$6.00
	STAPLS7068270891000001	11/18/2010	\$19.39
	STAPLS7068270120000002	11/18/2010	\$29.28
	STAPLS7068270891000002	11/20/2010	\$12.66
	STAPLS7068270120000001	11/19/2010	\$14.03
	SHI CORP	11/22/2010	\$55.79
			<b>\$663.38</b>
	PAULA LIPPERT	STAPLS7067848402000001	11/06/2010
CDW GOVERNMENT		11/05/2010	\$666.86
STAPLS7068081157000001		11/13/2010	\$185.16
Amazon.com		11/24/2010	\$151.80
		<b>\$1,143.82</b>	
PHILLIP MOORE	MOTOROLA, INC. - ONLINE	10/30/2010	\$116.64
	OFFICEMAX CT IN#603201	10/29/2010	\$34.15
	STRAND COMMUNICATIONS	11/02/2010	\$355.93
	WRIGHT JOHNSTON UNIFORMS	11/02/2010	\$137.43
	WRIGHT JOHNSTON UNIFORMS	11/02/2010	\$454.07
	HORRY TELEPHONE COOPERATI	11/03/2010	\$37.79
	BEACH BIKE AND AUTO	11/04/2010	\$48.61
	HORRY TELEPHONE COOPERATI	11/03/2010	\$172.79
	US PATRIOT	11/04/2010	\$1,870.10
	MOTOROLA, INC. - ONLINE	11/06/2010	\$68.85
	OFFICEMAX CT IN#773267	11/05/2010	\$43.59
	LOWES #01705	11/10/2010	\$45.82
	SUPERCIRCUITS INC	11/16/2010	\$64.12
	SUPERCIRCUITS INC	11/16/2010	\$630.68
	LOWES #01705	11/18/2010	\$74.22
	LOWES #01705	11/18/2010	\$4.84
	COLEMAN OUTLET #322	11/29/2010	\$107.96
			<b>\$4,267.59</b>
POPPY HEPP	PAPERCLIP COMMUNICATIONS	11/04/2010	\$239.00
	LIFECOURSE ASSOCIATES	11/03/2010	\$58.05
	STAPLS7068081558000001	11/13/2010	\$24.56
	CASHE	11/21/2010	\$15.00
		<b>\$336.61</b>	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RACHEL HARRIS</b>	DUPLICATES PRINTING AND C	10/29/2010	\$320.54
	48HOURPRINT.COM	11/10/2010	\$127.36
	STAPLS706833736000001	11/20/2010	\$10.42
	LOWES #01705	11/23/2010	\$80.72
	FEDEX 796460676805	11/24/2010	\$15.30
			<b>\$554.34</b>
<b>REGINA CURRAN</b>	WM SUPERCENTER	11/09/2010	\$36.80
	WM SUPERCENTER	11/10/2010	\$15.12
	SAMSONITE CO STORE #136	11/10/2010	\$15.07
	FOOD LION #1384	11/17/2010	\$24.20
			<b>\$91.19</b>
<b>REGINALD BELLAMY</b>	WOLVERINE BRASS INC	10/29/2010	\$161.60
	PALMETTO PARTS CO	10/29/2010	\$148.17
	GRAHAM SPORTS INC	10/26/2010	\$19.22
	COASTAL ELECTRIC & R	10/29/2010	\$65.07
	CONWAY AUTO PARTS	10/29/2010	\$102.51
	CES-SC-0042	10/28/2010	\$51.49
	CONWAY CHRYSLER, DODGE, J	10/28/2010	\$81.59
	FOOD LION #1384	10/29/2010	\$20.20
	HD SUPPLY ELEC. #5D	10/29/2010	\$125.54
	BEST GOLF CARS-MYRTLE	10/29/2010	\$499.49
	EAST COAST DISTRIBUTORS	10/28/2010	\$73.87
	PALMETTO CHEVROLET	10/28/2010	\$166.49
	WM SUPERCENTER	10/29/2010	\$189.62
	FASTENAL CO-RETAIL	10/29/2010	\$20.66
	TUCKER MATERIALS OF MYRTL	11/01/2010	\$384.91
	SHERWIN WILLIAMS #2769	11/01/2010	\$16.83
	LOWES #01705	11/01/2010	\$18.53
	FASTENAL CO-RETAIL	11/02/2010	\$50.72
	CES-SC-0042	11/01/2010	\$47.02
	THOMAS SUPPLY COMPANY INC	11/01/2010	\$32.79
	CONWAY AUTO PARTS	11/01/2010	\$273.24
	LOWES #01705	11/02/2010	\$11.02
	CONWAY AUTO PARTS	11/01/2010	\$137.65
	ADVANCE AUTO PARTS #6064	11/02/2010	\$174.57
	THOMAS SUPPLY COMPANY INC	11/01/2010	\$1.08
	ECK SUPPLY 37	11/02/2010	\$885.72
	GRAHAM SPORTS INC	11/02/2010	\$252.72
			<b>\$4,012.32</b>
<b>RICHARD PETERSON</b>	LOWES #01705	10/29/2010	\$47.46
	FISHER SCI ATL	10/29/2010	\$473.50
	MCMMASTER-CARR	10/28/2010	\$87.30
	VWR INTERNATIONAL INC	10/29/2010	\$79.99
	LOWES #01705	11/01/2010	\$51.49
			<b>\$739.74</b>
<b>RITA SMITH</b>	STAPLS7067681069000001	10/30/2010	\$55.98



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RITA SMITH</b>	STAPLS706775952500001	11/03/2010	\$262.79
	STAPLS706775952500002	11/03/2010	\$138.01
	STAPLS706775952500003	11/04/2010	\$30.38
	OFFICEMAX CT IN#837099	11/09/2010	\$25.69
	OFFICEMAX CT IN#544912	11/09/2010	\$23.97
	STAPLS706794389800001	11/09/2010	\$173.16
	MICHAELS #2056	11/10/2010	\$299.42
	OFFICEMAX CT IN#610163	11/12/2010	\$23.97
			<b>\$1,033.37</b>
<b>ROBYN DIVEN</b>	DMI DELL HIGHER EDUC	11/24/2010	\$103.67
	STAPLS706841201500001	11/24/2010	\$40.25
		<b>\$143.92</b>	
<b>ROSEMARY BARRA</b>	DMI DELL HIGHER EDUC	10/30/2010	\$125.17
	SOUTHEASTERN HEALTH PLUS	11/11/2010	\$169.50
	CAMCOR INC	11/18/2010	\$185.06
	CAMCOR INC	11/18/2010	\$160.18
	THE OFFICE PAL	11/18/2010	\$58.29
	SOUTHERN COMPUTER WAREHO	11/23/2010	\$308.65
		<b>\$1,006.85</b>	
<b>SAMANTHA BYRD</b>	AUTHORIZENET	11/01/2010	\$22.75
	ATTM 287018552702NBI	11/18/2010	\$88.97
	STAPLS706831079100002	11/19/2010	\$18.67
	STAPLS706831079100003	11/19/2010	\$11.97
	STAPLS706831079100001	11/20/2010	\$78.11
		<b>\$220.47</b>	
<b>SAMUEL GARY JR</b>	WEST MARINE 1208	11/19/2010	\$498.96
	SCOTCHMAN 22400002246	11/20/2010	\$8.48
	WACCA WACHE MARINA LLC	11/23/2010	\$393.16
	LOWE'S FOODS #233 FUEL	11/22/2010	\$20.53
		<b>\$921.13</b>	
<b>SANDRA HATCHER</b>	DMI DELL HIGHER EDUC	11/05/2010	\$118.20
	GREENCLEANI	11/09/2010	\$250.00
	OFFICE DEPOT #2179	11/11/2010	\$43.07
	STAPLS706823819900001	11/18/2010	\$405.69
	SHI CORP	11/24/2010	\$263.73
		<b>\$1,080.69</b>	
<b>SANDY MISHOE</b>	DURALINE IMAGING INC	10/28/2010	\$105.84
	USAIRWAYS 0372408569840	11/03/2010	\$373.80
	LE BLEU OF MYRTLE BEACH	11/10/2010	\$22.17
	STAPLS706804547600001	11/11/2010	\$29.32
	COASTAL ENGRAVERS MB	11/15/2010	\$150.00
	SHI CORP	11/22/2010	\$45.89
		<b>\$727.02</b>	
<b>SANTEE COOPER</b>	SANTEE COOPER	11/11/2010	\$21,962.59
	SANTEE COOPER	11/11/2010	\$47,000.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SANTEE COOPER	SANTEE COOPER	11/11/2010	\$49,000.00
	SANTEE COOPER	11/11/2010	\$48,000.00
	SANTEE COOPER	11/11/2010	\$50,000.00
			<b>\$215,962.59</b>
SARAH FLYNN	LOWES #01705	11/05/2010	\$28.43
	WAL-MART #4664	11/09/2010	\$25.63
	WAL-MART #4664	11/09/2010	\$201.02
	LOWES #01705	11/09/2010	\$80.55
	KROGER #26	11/12/2010	\$69.53
			<b>\$405.16</b>
SARAH RABON	THE OFFICE PAL	11/02/2010	\$216.92
	DELTA AIR 0062338347783	11/12/2010	\$440.80
	OFFICEMAX CT IN#909210	11/29/2010	\$47.59
			<b>\$705.31</b>
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	11/03/2010	\$640.00
			<b>\$640.00</b>
SEAN STOUT	APL APPLE ONLINE STORE	11/05/2010	\$41.04
	B & H PHOTO-VIDEO.COM	11/04/2010	\$214.95
	WAL-MART #4664	11/04/2010	\$17.04
	APL APPLE ONLINE STORE	11/06/2010	\$31.32
	CAMCOR INC	11/08/2010	\$826.57
	NIKE MYRTLE BEACH FS 78	11/05/2010	\$53.95
	CAMCOR INC	11/10/2010	\$51.02
	NEW WAVE EMBROIDERY	11/10/2010	\$647.46
	NIKE MYRTLE BEACH FS 78	11/14/2010	\$142.52
	OFFICE MAX	11/15/2010	\$147.98
	NABC	11/18/2010	\$230.00
	NABC	11/18/2010	\$515.00
	NEW WAVE EMBROIDERY	11/29/2010	\$1,787.13
			<b>\$4,705.98</b>
SHAMEKA MONTGOMERY	THE SPORTSMAN SHOP	11/12/2010	\$2,212.96
			<b>\$2,212.96</b>
SHARON SLUYS	CDW GOVERNMENT	11/03/2010	\$466.37
			<b>\$466.37</b>
SHAWN SEASE	PC NAME TAG	11/02/2010	\$245.41
	MICHAELS #2056	11/09/2010	\$17.35
	SIMON SAYS STAMP	11/17/2010	\$14.79
	MACY S EAST #0129	11/18/2010	\$89.59
	EXCLWEDDINGS	11/18/2010	\$124.75
	ENVELOPES.COM	11/23/2010	\$90.64
			<b>\$582.53</b>
STELLA GORE	HILL MANUFACTURING CO INC	11/01/2010	\$887.80
	OFFICEMAX CT IN#710307	11/04/2010	\$6.23
	OFFICEMAX CT IN#717257	11/03/2010	\$38.83

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STELLA GORE</b>	OFFICEMAX CT IN#709568	11/03/2010	\$32.65
	OFFICEMAX CT IN#859125	11/10/2010	\$109.25
	OFFICEMAX CT IN#872145	11/11/2010	\$15.23
	OFFICEMAX CT IN#931269	11/16/2010	\$9.32
	WM SUPERCENTER	11/20/2010	\$18.90
	OFFICEMAX CT IN#074010	11/23/2010	\$20.63
			<b>\$1,138.84</b>
<b>STEPHANIE FREEMAN</b>	DELL SALES & SERVICE	10/30/2010	\$204.09
	PAYPAL ARCHAEOLOGI	10/29/2010	\$30.00
	OFFICEMAX CT IN#785350	11/05/2010	\$240.27
	BenMeds 1016398906	11/12/2010	\$236.03
	STAPLS7068167895000001	11/16/2010	\$154.93
	STAPLS7068167895002001	11/20/2010	\$8.81
			<b>\$874.13</b>
<b>STEVE KELSEY</b>	LIBERTY FIRE PROTECTION	10/28/2010	\$550.00
	LOWES #01705	11/01/2010	\$45.10
	HAAS SYSTEMS	11/01/2010	\$1,721.61
	LOWES #01705	11/17/2010	\$4.47
	VSC FIRE & SECURITY INC	11/23/2010	\$605.00
			<b>\$2,926.18</b>
<b>SUSAN LIBES</b>	FISHER SCI ATL	11/09/2010	\$69.20
	MICROLOGY LABORATORIES	11/12/2010	\$492.46
	FISHER SCI ATL	11/18/2010	\$24.36
	HACH COMPANY	11/23/2010	\$180.68
	HACH COMPANY	11/23/2010	\$1,793.84
			<b>\$2,560.54</b>
<b>SUSAN SOUCY</b>	SPORTSCOUNTERS.COM	10/29/2010	\$77.45
	RIPLEY AQUARIUM MYRTLE	10/29/2010	\$1,228.50
	CAPTAINNAUTICAL.COM	11/02/2010	\$350.75
	HAYNEEDLE INC	11/02/2010	\$33.99
	DISCOUNT OFFICE ITEMS	11/02/2010	\$32.10
	STAPLS7067756471000004	11/03/2010	\$14.19
	EDUCATIONAL PROD.	11/03/2010	\$383.35
	STAPLS7067756471000001	11/03/2010	\$363.91
	NASCO INTERNATIONAL	11/02/2010	\$261.77
	STAPLS7067756946000001	11/03/2010	\$11.34
	STAPLS7067756471000003	11/03/2010	\$31.28
	FISHER SCI ATL	11/03/2010	\$56.59
	STAPLS7067756471000002	11/03/2010	\$17.82
	BARNES&NOBLE COM	11/03/2010	\$238.29
	BARNES&NOBLE COM	11/03/2010	\$65.32
	LABSAFE 1016346166	11/04/2010	\$459.75
	BARNES&NOBLE COM	11/04/2010	\$35.08
	FISHER SCI ATL	11/09/2010	\$127.12
	FISHER SCI ATL	11/09/2010	\$80.09
	CALENDARS	11/10/2010	\$21.89

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN SOUCY</b>	STAPLS7068209554000001	11/17/2010	\$10.76
	STAPLS7068209554000002	11/17/2010	\$184.56
	NATIONAL WELDERS #31	11/16/2010	\$208.25
			<b>\$4,294.15</b>
<b>SUSAN TALBOT</b>	STAPLS7067942394000001	11/09/2010	\$66.60
	CCU BOOKSTORE #767	11/09/2010	\$7.30
	STAPLS7067942394000002	11/10/2010	\$9.50
	LE BLEU OF MYRTLE BEACH	11/10/2010	\$47.30
	DMI DELL HIGHER EDUC	11/20/2010	\$51.88
	HIGHER EDUCATION PUBLICAT	11/19/2010	\$75.00
		<b>\$257.58</b>	
<b>SUZANNE BEVERLY</b>	BRAME SPECIALTY CO INC	11/03/2010	\$1,731.89
	SETON NAME PLATE COMPANY	11/06/2010	\$1,401.08
	CAMPBELL PROPANE 2911000	11/11/2010	\$18.86
	SMITH RUBBER STAMP & SEAL	11/15/2010	\$17.36
		<b>\$3,169.19</b>	
<b>SUZANNE SENCHAK</b>	FISHER SCI ATL	10/29/2010	\$53.67
	WARDS NATURAL SCIENCE	11/02/2010	\$185.18
	WARDS NATURAL SCIENCE	11/02/2010	\$137.88
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$43.17
	WAL-MART #4664	11/09/2010	\$135.14
	CAROLINA BIOLOGICAL SUPPL	11/09/2010	\$93.18
	FISHER SCI ATL	11/13/2010	\$131.95
	CAROLINA BIOLOGICAL SUPPL	11/16/2010	\$12.63
	FISHER SCI ATL	11/20/2010	\$32.59
	WARD'S NATURAL SCIENCE	11/19/2010	\$35.00
	CAROLINA BIOLOGICAL SUPPL	11/23/2010	\$0.93
	CAROLINA BIOLOGICAL SUPPL	11/23/2010	\$3.71
	CAROLINA BIOLOGICAL SUPPL	11/23/2010	\$7.99
		<b>\$873.02</b>	
<b>TABITHA SINGLETARY</b>	STAPLS7067618330000001	10/30/2010	\$199.94
	ETS ETS OM20145643	11/05/2010	\$2,400.00
	STAPLS7067949386000001	11/09/2010	\$49.98
	PACAT	11/10/2010	\$399.60
	THE OFFICE PAL	11/11/2010	\$257.68
	DMI DELL HIGHER EDUC	11/17/2010	\$888.55
	SHI CORP	11/22/2010	\$137.63
	SOUTHERN COMPUTER WAREHO	11/24/2010	\$137.82
		<b>\$4,471.20</b>	
<b>TAMMY DECESARE</b>	UNITED AIR 0167932126468	11/05/2010	\$507.80
	HOTWIRE-SALES FINAL	11/06/2010	\$111.79
	USAIRWAYS 0372408974671	11/06/2010	\$267.90
	USAIRWAYS 0377932126466	11/05/2010	\$362.80
	AGENT FEE 8900540999844	11/05/2010	\$25.00
	AGENT FEE 8900540999847	11/05/2010	\$30.00

## COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY DECESARE	EXPEDIA 134638177454	11/10/2010	\$108.76
			<b>\$1,414.05</b>
TARA SAVILLE	STAR TRAC	10/29/2010	\$79.20
	LOWES #01705	10/29/2010	\$46.08
	ARNOLD'S POOL INC	11/01/2010	\$1,980.00
	WM SUPERCENTER	11/16/2010	\$52.16
	2XL CORP/CARE-GYMWIPES	11/16/2010	\$375.22
	NEW WAVE EMBROIDERY	11/16/2010	\$213.84
			<b>\$2,746.50</b>
TAYFUN KARADENIZ	HP DIRECT-PUBLICSECTOR	11/03/2010	\$399.06
	DMI DELL HIGHER EDUC	11/02/2010	\$276.80
	Amazon.com	11/10/2010	\$107.86
	Amazon.com	11/10/2010	\$33.65
	CDW GOVERNMENT	11/15/2010	\$408.35
			<b>\$1,225.72</b>
THOMAS MEZZAPELLE	LOWES #01705	11/22/2010	\$12.90
			<b>\$12.90</b>
THOMAS WIEGAND	GCAA	10/29/2010	\$399.00
	DELTA AIR 0067934925732	11/09/2010	\$653.30
	USAIRWAYS 0372409384386	11/10/2010	\$458.95
	USAIRWAYS 0372409385100	11/10/2010	\$295.90
	USAIRWAYS 0372409383147	11/10/2010	\$263.80
	TAYLOR MADE GOLF	11/15/2010	\$496.83
			<b>\$2,567.78</b>
TRAVIS OVERTON	ASJA	11/10/2010	\$287.00
			<b>\$287.00</b>
TRENNY NEFF	COMMUNITY JOURNALS LLC	11/02/2010	\$742.00
	WPDE BARRINGTON MYRTLE	11/04/2010	\$500.00
	MGI WBTW13	11/10/2010	\$1,499.74
	RAYCOM MEDIA INC 01 OF 01	11/12/2010	\$500.00
			<b>\$3,241.74</b>
TYGER GLAUSER	DELTA AIR 0068229875895	11/08/2010	\$23.00
	ACPA	11/24/2010	\$464.00
	USAIRWAYS 0372410789747	11/23/2010	\$421.80
			<b>\$908.80</b>
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	11/22/2010	\$31.04
			<b>\$31.04</b>
VLADISLAV GULIS	DELTA AIR 0067975427106	11/21/2010	\$400.10
	WAL-MART #4664	11/29/2010	\$10.65
			<b>\$410.75</b>
WENDI V. LEE	STAPLS7067646616000001	10/30/2010	\$126.98
	STAPLS7067647348000001	10/30/2010	\$135.41
	FERNANDEZ PRESS INC	11/02/2010	\$2,044.44
	UCDA	11/04/2010	\$600.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WENDI V. LEE</b>	STAPLS706773764500001	11/04/2010	\$30.96	
	CDW GOVERNMENT	11/04/2010	\$335.82	
	XEROX DIRECT	11/04/2010	\$359.36	
	THE STATE NEWSPAPER	11/08/2010	\$304.00	
	CONWAY RENTAL CENTER	11/08/2010	\$178.09	
	LE BLEU OF MYRTLE BEACH	11/09/2010	\$45.14	
	THE OFFICE PAL	11/11/2010	\$178.17	
	STAPLS706802711800001	11/11/2010	\$79.82	
	NEWZ GROUP	11/13/2010	\$215.00	
	STAPLS706809294600002	11/13/2010	\$4.23	
	STAPLS706809294600001	11/12/2010	\$30.35	
	STAPLS706809294600003	11/16/2010	\$9.50	
	THE PRINTING PORT	11/17/2010	\$880.20	
	AP BOOKSTORE.COM	11/16/2010	\$81.75	
	AP BOOKSTORE.COM	11/16/2010	\$25.00	
	COASTAL OBSERVER	11/19/2010	\$33.00	
	4IMPRINT	11/19/2010	\$1,790.12	
	STAPLS706843578800001	11/25/2010	\$89.05	
	VIRTUAL TRAINING CO INC	11/25/2010	\$30.00	
	ERGONIS SOFTWARE	11/17/2010	\$19.91	
				<b>\$7,626.30</b>
	<b>WHITNEY COMER</b>	ACUI/ASSOC OF COLLEGE	11/11/2010	\$87.00
		ACUI/ASSOC OF COLLEGE	11/23/2010	\$610.00
USAIRWAYS 0377756150346		11/23/2010	\$319.80	
ACUI/ASSOC OF COLLEGE		11/23/2010	\$99.00	
			<b>\$1,115.80</b>	
<b>WILLIAM EDMONDS</b>	CAMCOR INC	11/01/2010	\$111.49	
	SOUTHERN COMPUTER WAREHO	11/03/2010	\$173.80	
	STAPLS706797558300001	11/10/2010	\$57.24	
	STAPLS706818907100001	11/17/2010	\$154.05	
	T-MOBILE TEL PAYMENT	11/27/2010	\$47.50	
			<b>\$544.08</b>	
<b>WILLIAM G WEISNER</b>	GA TECH DLPE	11/10/2010	\$442.00	
	OFFICE MAX	11/10/2010	\$93.17	
			<b>\$535.17</b>	
<b>WILSON BEAVER</b>	OFFICE MAX	11/23/2010	\$37.69	
			<b>\$37.69</b>	
<b>YVONNE HARPS</b>	STAPLS706757616000002	10/29/2010	\$37.75	
	STAPLS706762394100001	10/30/2010	\$46.15	
	STAPLS706762394100002	11/02/2010	\$6.29	
	HEART PRODUCTIONS & PUBLI	11/15/2010	\$56.64	
	OFFICEMAX CT IN#025701	11/18/2010	\$60.27	
			<b>\$207.10</b>	
<b>YVONNE LASANE</b>	HERALD OFFICE SUPPLY INC	11/05/2010	\$10.97	
	SHI CORP	11/08/2010	\$242.51	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	SHI CORP	11/11/2010	\$55.79
	SOACE OPER MACHINE	11/16/2010	\$230.00
			<b>\$539.27</b>

**Total for COASTAL CAROLINA UNIVERSITY:****\$620,664.01**

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AGNES AYME SOUTHGATE</b>	INVITROGEN 20000464	11/02/2010	\$45.43
	PROMEGA CORP	10/26/2010	\$180.00
	INVITROGEN 20000464	11/03/2010	\$93.01
	GENEWIZ INC.	11/22/2010	\$64.00
			<b>\$382.44</b>
<b>ALEJANDRO TORRES</b>	APPLE STORE #R318	11/04/2010	\$175.23
	STAPLES 00108266	11/26/2010	\$11.83
	STAPLES 00108266	11/26/2010	\$11.83
			<b>\$198.89</b>
<b>ALEXANDRA THACKER</b>	HOKUS POKUS COSTUMES	11/18/2010	\$75.23
	CAROLINA FLAG & BANNER	11/24/2010	\$182.75
			<b>\$257.98</b>
<b>ALFAIR MEREDITH</b>	DOMINOS PIZZA #5659	10/28/2010	\$55.52
	DOSCHER'S IGA #12	11/03/2010	\$62.69
	PIGGLY WIGGLY 008	11/04/2010	\$19.22
	WAL-MART #2348	11/08/2010	\$140.35
	PUBLIX #472	11/10/2010	\$45.75
	DOMINOS PIZZA #5659	11/11/2010	\$47.84
	EDIBLE ARRANGEMENTS -	11/17/2010	\$58.04
	WM SUPERCENTER	11/17/2010	\$72.44
	TLF CHARLESTON FLORIST	11/17/2010	\$37.63
	DOMINOS PIZZA #5659	11/18/2010	\$51.59
	OFFICE DEPOT #145	11/23/2010	\$158.14
			<b>\$749.21</b>
<b>ALISON PIEPMEIER</b>	UNIVERSITY BOOKS-CHARLEST	11/16/2010	\$21.26
	CONSTANT CONTACT 1	11/20/2010	\$25.00
	PERSEUS DISTRIBUTION INC	11/24/2010	\$46.18
			<b>\$92.44</b>
<b>ALLAN STRAND</b>	HARRIS TEETER #0223	11/10/2010	\$22.89
			<b>\$22.89</b>
<b>ALMA HURD</b>	COLEPARMER 00106013	11/03/2010	\$51.93
	DKC DIGI KEY CORP	11/09/2010	\$53.10
	ALL ELECTRONICS CORP	11/08/2010	\$54.50
	PETSR4U	11/11/2010	\$242.62
	Amazon.com	11/12/2010	\$28.21
	Amazon.com	11/19/2010	\$213.39
	COLLOFCHAR 4210	11/23/2010	\$92.75
			<b>\$736.50</b>
<b>ALYSON GOFF</b>	DIAMOND SPRINGS WATER	11/02/2010	\$24.26
	DIAMOND SPRINGS WATER	11/02/2010	\$6.45
	OFFICEMAX CT IN#718666	11/03/2010	\$10.20
	OFFICEMAX CT IN#718389	11/03/2010	\$138.18
	OFFICEMAX CT IN#731743	11/05/2010	\$92.82
	OFFICEMAX CT IN#930936	11/16/2010	\$262.66
	XEROX SUPPLY TEXAS	11/18/2010	\$127.93



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	AMERICAN SOLUTIONS4 BUS	11/23/2010	\$1,125.41
			<b>\$1,787.91</b>
AMANDA C BRYSON	HARD ROCK LOUISVILLE R	10/28/2010	\$157.39
	BI-LO 153	11/01/2010	\$18.24
	M CHILI'S #81012208104	10/31/2010	\$104.69
	GODADDY.COM	11/02/2010	\$10.97
	BEST BUY MHT 00011205	11/08/2010	\$182.71
	OFFICE DEPOT #145	11/07/2010	\$34.66
	PAPA JOHN'S #3756	11/10/2010	\$36.91
	RADIOSHACK COR00117408	11/15/2010	\$13.97
	COLLEGE MEDIA ADVISERS	11/18/2010	\$140.00
	GLOW WITH US	11/18/2010	\$94.78
	WM SUPERCENTER	11/28/2010	\$19.81
	Bestbuy.com 00009944	11/29/2010	\$1,612.48
			<b>\$2,426.61</b>
AMY ORR	CRUCIAL.COM-LEXARMEDIA	11/03/2010	\$85.98
	FERGUSON ENT #23	11/05/2010	\$733.80
	FINDTAPE COM	11/19/2010	\$42.43
	DIAMOND SPRINGS WATER	11/23/2010	\$6.45
		<b>\$868.66</b>	
AMY SEAGO	USTRACKFIEL	11/10/2010	\$225.00
		<b>\$225.00</b>	
AMY SOLOMON	FEDEX OFFICE	11/05/2010	\$68.79
	CINTAS DOC MGT G92	11/08/2010	\$31.80
	CINTAS DOC MGT G92	11/08/2010	\$31.80
	USPS 45148495519801935	11/13/2010	\$23.76
	OFFICEMAX CT IN#989405	11/17/2010	\$211.75
	CSI CRESTLINE CO INC	11/17/2010	\$824.52
	OFFICEMAX CT IN#040430	11/19/2010	\$44.87
	XEROX SUPPLY TEXAS	11/20/2010	\$458.00
	MAIL BOXES ETC. #2386	11/24/2010	\$9.00
	WUFOO COM CHARGE	11/23/2010	\$29.95
	FEDEX OFFICE	11/29/2010	\$526.74
	APPTCARD	11/29/2010	\$26.34
	APPTCARD	11/29/2010	\$26.34
			<b>\$2,313.66</b>
ANASTASIA ZIMMERMAN	STAPLES 00115832	10/31/2010	\$279.44
	INVITROGEN 20024326	11/06/2010	\$69.60
	GENESEE SCIENTIFIC	11/08/2010	\$94.24
	GENESEE SCIENTIFIC	11/09/2010	\$480.63
	AMAZON MKTPLACE PMTS	11/10/2010	\$12.24
	OFFICE DEPOT #1165	11/09/2010	\$42.94
	Amazon.com	11/11/2010	\$37.02
	OFFICE DEPOT #1214	11/10/2010	\$454.69
	AMAZON MKTPLACE PMTS	11/11/2010	\$109.70

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANASTASIA ZIMMERMAN</b>	OFFICE DEPOT #145	11/14/2010	\$61.25	
	USA SCIENTIFIC, INC.	11/23/2010	\$577.82	
	FOSTER SMITH MAIL ORDR	11/28/2010	\$169.98	
	FOSTER SMITH MAIL ORDR	11/29/2010	\$267.32	
			<b>\$2,656.87</b>	
<b>ANDREW BERGSTROM</b>	WUFOO COM CHARGE	10/30/2010	\$29.95	
			<b>\$29.95</b>	
<b>ANDREW MCGLAUGHON</b>	ESPN BY ADREADY	11/01/2010	\$3.26	
	NACDA & AFFILIATES	11/09/2010	\$125.00	
	APL ITUNES	11/09/2010	\$3.87	
	ESPN BY ADREADY	11/16/2010	\$136.31	
	TODD & MOORE	11/22/2010	\$572.98	
			<b>\$841.42</b>	
<b>ANDREW WILSON</b>	FOOD LION #1183	10/29/2010	\$45.31	
	BEST BUY MHT 00011205	11/01/2010	\$178.43	
	VISTAPR VISTAPRINT.COM	11/04/2010	\$230.85	
	BEST BUY MHT 00011205	11/06/2010	\$27.93	
	CVS PHARMACY #7305 Q03	11/04/2010	\$22.48	
	HARRIS TEETER #0365	11/09/2010	\$33.46	
	UNIVERSITY BOOKS-CHARLEST	11/08/2010	\$5.26	
	CVS PHARMACY #1039	11/12/2010	\$28.78	
	CVS PHARMACY #0708 Q03	11/12/2010	\$19.90	
	UNIVERSITY BOOKS-CHARLEST	11/12/2010	\$10.90	
	SHAW'S MARKET #7471	11/13/2010	\$23.96	
	CVS PHARMACY #1039	11/16/2010	\$27.87	
	KROGER #500	11/18/2010	\$55.42	
	HARRIS TEETER #0365	11/18/2010	\$90.57	
	WM SUPERCENTER	11/19/2010	\$31.90	
	Logiclink Hilton Tole	11/21/2010	\$114.19	
	Logiclink Hilton Tole	11/21/2010	\$70.14	
	HARRIS TEETER #0365	11/24/2010	\$203.72	
	HARRIS TEETER #0365	11/25/2010	\$64.89	
	STAPLES 00115832	11/24/2010	\$333.22	
	BLOCKBUSTER VIDEO #92509	11/26/2010	\$23.59	
	TOYS R US #8755	11/26/2010	\$142.88	
	FOOD LION #1183	11/26/2010	\$20.58	
	HARRIS TEETER #0365	11/27/2010	\$45.35	
	BEST BUY MHT 00011205	11/26/2010	\$118.23	
				<b>\$1,969.81</b>
	<b>ANGELO ANASTOPOULO</b>	HARRIS TEETER #0019	10/29/2010	\$10.14
HARRIS TEETER #0019		10/30/2010	\$17.16	
BI-LO 409		11/05/2010	\$89.77	
USPS 45606004629805157		11/08/2010	\$7.55	
ODLE GROUP/GRAVITY/IMAGE		11/17/2010	\$412.56	
			<b>\$537.18</b>	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANJA URBANSKI</b>	DIAMOND SPRINGS WATER	11/11/2010	\$15.52
			<b>\$15.52</b>
<b>ANNE MCNEAL</b>	OFFICE DEPOT #1214	11/16/2010	\$49.88
	OFFICE DEPOT #1214	11/17/2010	\$21.39
			<b>\$71.27</b>
<b>ANNE TROMBOLD MAY</b>	GROVE MEDICAL INC	11/01/2010	\$1,977.73
	OFFICEMAX CT IN#671801	11/02/2010	\$200.00
	OFFICEMAX CT IN#703516	11/02/2010	\$4.48
	OFFICEMAX CT IN#768519	11/06/2010	\$100.88
	MOORE MEDICAL LLC WEB	11/06/2010	\$332.98
	OFFICEMAX CT IN#804153	11/10/2010	\$86.00
	MUSC UNIVERSITY PRESS	11/10/2010	\$287.00
	MOORE MEDICAL LLC WEB	11/11/2010	\$264.23
	GROVE MEDICAL INC	11/12/2010	\$564.60
	OFFICEMAX CT IN#968511	11/16/2010	\$74.69
	MUSC UNIVERSITY PRESS	11/16/2010	\$287.00
	MOORE MEDICAL LLC WEB	11/20/2010	\$271.76
	GROVE MEDICAL INC	11/19/2010	\$1,833.08
	OFFICEMAX CT IN#054853	11/19/2010	\$67.19
	DIAMOND SPRINGS WATER	11/23/2010	\$15.07
	DIAMOND SPRINGS WATER	11/23/2010	\$15.07
	DIAMOND SPRINGS WATER	11/23/2010	\$5.38
	OFFICEMAX CT IN#121496	11/24/2010	\$16.47
			<b>\$6,403.61</b>
	<b>ANNETTE L VANHANNEGEYN</b>	APPTCARD	10/29/2010
OFFICEMAX CT IN#751016		11/04/2010	\$27.98
PAYPAL ALLIANCEFOR		11/11/2010	\$42.95
4IMPRINT		11/11/2010	\$1,466.87
USGPO SUPT SUB/PU		11/15/2010	\$17.00
OFFICEMAX CT IN#972076		11/17/2010	\$107.25
			<b>\$1,688.39</b>
<b>ANNETTE MEDALIE</b>	HAMPTON INN & SUITES	10/28/2010	\$463.31
	HAMPTON INN & SUITES	10/28/2010	\$463.31
	HOLIDAY INNS	10/30/2010	\$884.80
	ENTERPRISE RENT-A-CAR	10/31/2010	\$195.99
	HAMPTON INN & SUITES	10/28/2010	\$463.31
	HAMPTON INN & SUITES	10/28/2010	\$463.31
	MARRIOTT 337M5 GREENBELT	11/04/2010	\$6,029.70
	FIRESIDE INN AND SUITES W	11/04/2010	\$108.95
	FIRESIDE INN AND SUITES W	11/04/2010	\$98.05
	COMFORT INN HARRISONBURG	11/07/2010	\$4,528.32
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN HISTORIC	11/07/2010	\$200.97
	COMFORT INN HISTORIC	11/07/2010	\$154.47
	COMFORT INN HISTORIC	11/07/2010	\$154.47
	COMFORT INN	11/09/2010	\$99.89

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN	11/09/2010	\$99.89
	COMFORT INN HISTORIC	11/07/2010	\$154.47
	CHARLESTON BLACK CAB COMP	11/09/2010	\$500.00
	CHARLESTON BLACK CAB COMP	11/12/2010	\$500.00
	QUALITY INN OF GREENVILLE	11/13/2010	\$1,408.05
	SLEEP INN KNOXVILLE	11/12/2010	\$525.84
	HOLIDAY INN EXPRESS	11/11/2010	\$1,148.90
	HOLIDAY INN AUBURN	11/13/2010	\$1,270.64
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$37.26
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$37.26
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$37.26
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	SUBURBAN EXTENDED STAY CL	11/13/2010	\$74.54
	COURTYARD BY MARRIOTT BOS	11/16/2010	\$1,359.60
	TRIANGLE RENT A CAR LLC	11/16/2010	\$177.19
	DELTA AIR 0068230804317	11/18/2010	\$25.00
	DELTA AIR 0068230404768	11/18/2010	\$23.00
	DELTA AIR 0068230404508	11/18/2010	\$23.00
	DELTA AIR 0068230804379	11/18/2010	\$23.00
	DELTA AIR 0068230204849	11/18/2010	\$23.00
	CHARLESTON BLACK CAB COMP	11/18/2010	\$500.00
	DELTA AIR 0068230004697	11/18/2010	\$23.00
	DELTA AIR 0068230804321	11/18/2010	\$25.00
	DELTA AIR 0068230404445	11/18/2010	\$25.00
	DELTA AIR 0068230604363	11/18/2010	\$25.00
	DELTA AIR 0068230804670	11/18/2010	\$23.00
	DELTA AIR 0068230404770	11/18/2010	\$23.00
	DELTA AIR 0068230804377	11/18/2010	\$23.00
	DELTA AIR 0068230804323	11/18/2010	\$25.00
	DELTA AIR 0068230804669	11/18/2010	\$23.00
	DELTA AIR 0068230804667	11/18/2010	\$23.00
	DELTA AIR 0068230804318	11/18/2010	\$25.00
	DELTA AIR 0068230404509	11/18/2010	\$23.00
	DELTA AIR 0068230651371	11/21/2010	\$23.00
	DELTA AIR 0068230049943	11/21/2010	\$23.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNETTE MEDALIE</b>	WM SUPERCENTER SE2	11/29/2010	\$197.80
	ARROW STAGE LINES QPS	11/30/2010	\$350.00
	COURTYARD BY MARRIOTT CHA	11/28/2010	\$1,433.25
			<b>\$51,402.27</b>
<b>ANTONY HAROLD</b>	NEWCO, INC	11/17/2010	\$320.40
			<b>\$320.40</b>
<b>BARBARA DUVAL</b>	Amazon.com	10/29/2010	\$44.10
	AMAZON MKTPLACE PMTS	11/12/2010	\$24.86
	WORLDMARKET.COM	11/16/2010	\$274.05
	ARTIST AND CRAFTSMAN SUPP	11/16/2010	\$5.81
	EPSON STORE	11/18/2010	\$70.20
	JAI JERRYS CATALOG	11/24/2010	\$179.72
	EPSON STORE	11/25/2010	\$227.88
	EAST BAY TRUE VALUE	11/27/2010	\$83.80
	DANIEL SMITH INC	11/18/2010	\$67.51
	DBC BLICK ART MATERIAL	11/30/2010	\$59.12
			<b>\$1,037.05</b>
<b>BARBARA GREEN</b>	TIPS/HEALTH COMMUNICATION	11/02/2010	\$605.58
	MAIL BOXES ETC. #2386	11/08/2010	\$43.73
	OFFICE DEPOT #2233	11/08/2010	\$53.72
	UNIVERSITY BOOKS-CHARLEST	11/09/2010	\$134.91
	CVS PHARMACY #1039	11/09/2010	\$24.09
	RESTAURANT OWNER.COM	11/10/2010	\$12.99
	UNIVERSITY BOOKS-CHARLEST	11/18/2010	\$22.09
	OFFICE DEPOT #145	11/22/2010	\$223.54
	STAPLES 00117127	11/28/2010	\$92.83
	STAPLES 00117127	11/28/2010	\$148.22
		<b>\$1,361.70</b>	
<b>BARBARA HALLBERG</b>	OFFICEMAX CT IN#805177	11/09/2010	\$18.17
	FAST SIGNS OF CHARLESTON	11/18/2010	\$92.24
			<b>\$110.41</b>
<b>BETHANY WENDLER</b>	JIMMY JOHNS #858	10/28/2010	\$36.14
	FACEBOOK.COM ADS	11/03/2010	\$12.11
	SNYDER PARTY RENTAL	11/03/2010	\$700.99
	WM SUPERCENTER	11/09/2010	\$138.68
	STAPLES 00115832	11/09/2010	\$13.47
	WAL-MART #1748	11/09/2010	\$65.91
	ANDOLINI'S PIZZA	11/10/2010	\$35.20
	PIZZA H013759 40137598	11/12/2010	\$79.55
	YO BURRITO CHARLESTON	11/18/2010	\$960.03
	WAL-MART #1359	11/19/2010	\$48.83
	YO BURRITO CHARLESTON	11/18/2010	\$7.33
	YO BURRITO CHARLESTON	11/18/2010	\$24.32
	EYEBLACKCOM	11/19/2010	\$30.00
	COLLOFCHAR 4210	11/22/2010	\$17.18

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETHANY WENDLER</b>	ORIENTAL TRADING CO	11/22/2010	\$80.89
	TGT TARGET.COM	11/23/2010	\$17.51
	HOPE SOUND, INC.	11/22/2010	\$1,750.00
			<b>\$4,018.14</b>
<b>BETTY L CRAIG</b>	APPTCARD	10/27/2010	\$26.34
	OFFICEMAX CT IN#783622	11/05/2010	\$56.24
	BOARDSOURCE	11/09/2010	\$40.00
	THE GREENVILLE NEWS-CIRC	11/08/2010	\$14.95
	BOARDSOURCE	11/09/2010	\$40.00
	BUSINESS CARD EXPRES	11/12/2010	\$79.88
	ALL AMERICAN AWARDS	11/16/2010	\$53.75
	UNIVERSITY BOOKS-CHARLEST	11/15/2010	\$13.53
	AGB	11/24/2010	\$60.00
	CHARLOTTE BIZ JOURNAL	11/24/2010	\$84.00
	APPTCARD	11/29/2010	\$91.59
			<b>\$560.28</b>
<b>BILL CARSWELL</b>	CHICK-FIL-A #00854	10/29/2010	\$324.12
	HARRIS TEETER #0277	11/04/2010	\$107.07
	WM SUPERCENTER	11/06/2010	\$18.15
	TARGET 00013912	11/06/2010	\$54.31
	PUBLIX #633	11/10/2010	\$99.22
	HARRIS TEETER #0277	11/11/2010	\$19.11
	WAL-MART	11/13/2010	\$28.34
	PUBLIX #633	11/17/2010	\$67.25
	BI-LO 448	11/17/2010	\$76.28
	HARRIS TEETER #0277	11/18/2010	\$98.88
	HARRIS TEETER #0277	11/18/2010	\$19.53
	BELK #202	11/21/2010	\$221.78
	STAPLES 00115832	11/23/2010	\$89.19
			<b>\$1,223.23</b>
<b>BILL MANARIS</b>	AMAZON MKTPLACE PMTS	11/10/2010	\$22.49
	SWEETWATER SOUND 01 OF 01	11/19/2010	\$500.00
	SWEETWATER SOUND 01 OF 01	11/19/2010	\$149.00
	SWEETWATER SOUND 01 OF 01	11/19/2010	\$500.00
	SWEETWATER SOUND 01 OF 01	11/19/2010	\$500.00
	SWEETWATER SOUND 01 OF 01	11/23/2010	\$199.99
		<b>\$1,871.48</b>	
<b>BRIAN SULLIVAN</b>	OVR OVERSTOCK.COM	11/05/2010	\$39.99
	NPG SCIENTIC AMERICAN	11/08/2010	\$5.99
	PSYCHOLOGICAL ASSESSMENT	11/09/2010	\$189.20
		<b>\$235.18</b>	
<b>BRUCE ZIMMERMAN</b>	PIGGLY WIGGLY 026	10/29/2010	\$64.78
	JIMMY JOHNS #858	10/30/2010	\$321.11
	COLLOFCHAR 4210	11/03/2010	\$94.56
	NATIONAL WELDERS #15	11/02/2010	\$54.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE ZIMMERMAN</b>	UNIVERSITY BOOKS-CHARLEST	11/03/2010	\$86.91
	FOOD LION #0933	11/04/2010	\$56.89
	FOOD LION #0933	11/11/2010	\$80.43
	FOOD LION #0933	11/18/2010	\$94.16
			<b>\$852.84</b>
<b>CANDACE JARUSZEWICZ</b>	MASTER COMMUNICATIONS	11/04/2010	\$32.95
	LEARNING MATERIALS	11/09/2010	\$20.00
	BARNES & NOBLE #2919	11/09/2010	\$44.73
	WORLD MKT 00002162	11/13/2010	\$19.33
	WAL-MART #1748	11/15/2010	\$89.85
	WAL-MART #1748	11/16/2010	\$28.90
	SSI SCHOOL SPECIALTY	11/18/2010	\$49.99
	LOWES #00661	11/22/2010	\$11.33
	FEDEX OFFICE #1572	11/22/2010	\$14.76
	PIGGLY WIGGLY 001	11/22/2010	\$19.79
	EAST BAY TRUE VALUE	11/24/2010	\$12.45
<b>CANTRELLE GILLIARD</b>	OFFICE DEPOT #1214	11/22/2010	\$107.48
			<b>\$107.48</b>
<b>CAROLYN JONES</b>	ENVIROSMART	11/09/2010	\$35.80
			<b>\$35.80</b>
<b>CARRIE BEN-YISRAEL</b>	OFFICEMAX CT IN#700192	11/02/2010	\$162.15
			<b>\$162.15</b>
<b>CASSANDRA J RUNYON</b>	FEDEX 794093305721	11/10/2010	\$49.29
	FEDEX 796430797906	11/14/2010	\$24.00
			<b>\$73.29</b>
<b>CATHERINE MERROW</b>	LOWES #00655	11/01/2010	\$12.81
	THE HOME DEPOT 1118	10/31/2010	\$2.08
	CVS PHARMACY #1039	11/04/2010	\$17.69
	OFFICEMAX CT IN#639471	11/04/2010	\$14.26
	THE HOME DEPOT 1118	11/07/2010	\$17.32
	LOWES #00661	11/09/2010	\$12.33
	CVS PHARMACY #1039	11/15/2010	\$3.21
	WM SUPERCENTER	11/18/2010	\$335.54
	WAL-MART #1748	11/18/2010	\$84.06
	AMERICAN RED CROSS	11/16/2010	\$50.00
	WAL-MART #1748	11/23/2010	\$26.67
	PUBLIX #1145	11/23/2010	\$29.20
	CVS PHARMACY #1039	11/24/2010	\$2.56
<b>CATHY PEEBLES</b>	OFFICEMAX CT IN#635663	10/30/2010	\$251.73
	OFFICEMAX CT IN#671859	11/02/2010	\$13.76
	DIAMOND SPRINGS WATER	11/04/2010	\$64.76
	OFFICEMAX CT IN#775145	11/05/2010	\$84.28
	OFFICEMAX CT IN#910206	11/13/2010	\$361.54



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHY PEEBLES</b>	LOWES #00358	11/17/2010	\$64.22
	CINTAS DOC MGT G92	11/18/2010	\$31.80
	CVS PHARMACY #1039	11/19/2010	\$18.02
	PDA	11/19/2010	\$786.25
	CHARLESTON ENGRAVERS	11/23/2010	\$96.75
			<b>\$1,773.11</b>
<b>CHARLES BRADLEY</b>	APPTCARD	10/29/2010	\$254.77
	APPTCARD	10/28/2010	\$26.34
	APPTCARD	10/28/2010	\$26.34
	APPALACHIAN SPRINGS	11/15/2010	\$33.58
	OFFICEMAX CT IN#101880	11/23/2010	\$79.66
			<b>\$420.69</b>
<b>CHARLOTTE NAPIER</b>	APPTCARD	10/29/2010	\$21.23
	APPTCARD	10/29/2010	\$26.34
	NACDA & AFFILIATES	11/17/2010	\$100.00
	APPTCARD	11/29/2010	\$76.32
	APPTCARD	11/29/2010	\$119.59
			<b>\$343.48</b>
<b>CHERYL G CONNOR</b>	DIRECT MARKETERS OF CHAS	10/29/2010	\$45.50
	DIRECT MARKETERS OF CHAS	10/28/2010	\$17.92
	A AND E DIGITAL PRINTING	11/01/2010	\$726.16
	HP DIRECT - SMB	11/04/2010	\$824.10
	XPEDX-INTL PAPER	11/03/2010	\$1,485.30
	FREEMAN GRAPHIC SYSTEM	11/03/2010	\$26.21
	LASER REPAIR 911	11/08/2010	\$795.00
	XPEDX-INTL PAPER	11/08/2010	\$220.76
	A AND E DIGITAL PRINTING	11/08/2010	\$172.00
	XPEDX-INTL PAPER	11/09/2010	\$207.32
	OFFICEMAX CT IN#239769	11/09/2010	\$33.91
	DIRECT MARKETERS OF CHAS	11/10/2010	\$21.10
	LASER REPAIR 911	11/12/2010	\$587.77
	OFFICEMAX CT IN#916412	11/12/2010	\$18.73
	XPEDX-INTL PAPER	11/18/2010	\$208.82
	XPEDX-INTL PAPER	11/18/2010	\$91.32
	FREEMAN GRAPHIC SYSTEM	11/23/2010	\$70.74
			<b>\$5,552.66</b>
<b>CHRISTIAN DUNCAN</b>	TRUEPRESENCE DIRECT	11/01/2010	\$45.00
	CHARLESTON AMERICAN MARKE	11/02/2010	\$15.00
			<b>\$60.00</b>
<b>CHRISTIAN MICHNER</b>	BRUEGGERS BAGELS KING	10/31/2010	\$121.35
	LLOYDS SOCCER	11/24/2010	\$236.50
			<b>\$357.85</b>
<b>CHRISTINE MALLEY</b>	WAL-MART	11/13/2010	\$34.34
			<b>\$34.34</b>
<b>CHRISTINE MOORE</b>	COLLOFCHAR 4210	11/04/2010	\$124.59

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MOORE	FEDEX OFFICE #1523	11/04/2010	\$95.73
	RKO TOTAL GRAPHICS	11/04/2010	\$134.38
			<b>\$354.70</b>
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	11/03/2010	\$665.00
	GLAXOSMITHKLINE PHARMA P	11/03/2010	\$459.60
	TIEMANN BERNSCO ATOZSURG	11/08/2010	\$83.20
	MERCK & CO INC OR01 OF 01	11/09/2010	\$493.48
	SANOFI PASTEUR INC	11/15/2010	\$1,252.29
	SANOFI PASTEUR INC	11/15/2010	\$287.41
		<b>\$3,240.98</b>	
CHRISTOPHER HORSCHER	COLLINS SURGICAL	10/28/2010	\$199.84
	MEDCO SUPPLY	11/18/2010	\$1,740.00
	MEDCO SUPPLY	11/23/2010	\$90.00
		<b>\$2,029.84</b>	
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	11/03/2010	\$20.52
			<b>\$20.52</b>
CHRISTOPHER TRUE	APC	11/07/2010	\$59.99
	WWW.NEWEGG.COM	11/05/2010	\$519.98
	Amazon.com	11/05/2010	\$103.98
	WWW.NEWEGG.COM	11/08/2010	\$389.98
	FEDEX 468700415013472	11/11/2010	\$48.75
	APCB COMPUTER	11/12/2010	\$287.44
	BEST BUY MHT 00011205	11/16/2010	\$53.74
	APPLE STORE #R318	11/16/2010	\$20.43
	BEST BUY MHT 00011205	11/17/2010	\$10.75
	PUBLIX #633	11/19/2010	\$28.69
	MOUSER ELECTRONICS DIS	11/30/2010	\$20.33
			<b>\$1,544.06</b>
CHRISTOPHER VINSON	APL APPLE ONLINE STORE	11/10/2010	\$64.45
	MARCIVE INC	11/09/2010	\$208.35
		<b>\$272.80</b>	
CLAIRE FUND	OFFICEMAX CT IN#620608	10/29/2010	\$5.46
	OFFICEMAX CT IN#074456	11/23/2010	\$309.74
	FEDEX 796480669632	11/26/2010	\$22.79
		<b>\$337.99</b>	
CLARA J HODGES	FEDEX 872865406135	10/31/2010	\$20.68
	THE CHRONICLE	11/03/2010	\$140.00
	FEDEX 862456579847	11/03/2010	\$22.52
	DTI DAY-TIMERS INC	11/17/2010	\$56.79
	HERALD OFFICE SUPPLY INC	11/18/2010	\$701.77
		<b>\$941.76</b>	
CLAYTON MCCAULEY	CVS PHARMACY #1039	11/03/2010	\$17.75
	APPLE STORE #R318	11/09/2010	\$31.18
		<b>\$48.93</b>	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COLIN C BENTLEY</b>	ANNAPOLIS PERFORMANCE SAI	10/30/2010	\$134.85
	WEST MARINE 1264	11/01/2010	\$25.37
	CHARLESTON HARBOR RESORT	11/05/2010	\$44.88
	PUBLIX #1145	11/09/2010	\$30.23
	SPEEDEE OIL CHANGE	11/10/2010	\$58.69
	WEST MARINE 1258	11/09/2010	\$58.05
	PORT SUPPLY VANS 440	11/09/2010	\$237.73
	CHARLESTON SAIL LOFT	11/10/2010	\$600.00
	WEST MARINE 1264	11/10/2010	\$173.81
	HUNGRYNECK ANTIQUES	11/17/2010	\$83.85
	WEST MARINE 1264	11/24/2010	\$150.27
	PORT SUPPLY VANS 440	11/25/2010	\$331.53
	CHARLESTON HARBOR RESORT	11/29/2010	\$99.62
			<b>\$2,028.88</b>
	<b>CONSEULA FRANCIS</b>	OFFICE MAX	11/16/2010
Amazon.com		11/30/2010	\$19.37
			<b>\$55.84</b>
<b>COURTENAY RIVERS</b>	STAPLES DIRECT00209908	11/09/2010	\$201.12
	FEDEX 873802349159	11/26/2010	\$21.45
			<b>\$222.57</b>
<b>CRAIG PLANTE</b>	FISHER SCI CHI	11/11/2010	\$234.92
			<b>\$234.92</b>
<b>CYNTHIA HALL</b>	BARNES & NOBLE #2919	11/08/2010	\$32.14
			<b>\$32.14</b>
<b>DAPHNE HODDINOTT</b>	MUSIC & ARTS CENTER #52	11/02/2010	\$66.69
	PAYPAL RICHMAYS	11/08/2010	\$400.00
	MUSIC & ARTS CENTER #52	11/10/2010	\$106.34
	MUSICARTS.COM	11/19/2010	\$143.63
	MUSICIAN'S HUT, INC.	11/18/2010	\$1,178.92
	REYNOLDS PRODUCTIONS	11/26/2010	\$200.00
		<b>\$2,095.58</b>	
<b>DAVID M MINDLER</b>	SHERWIN WILLIAMS #2293	10/29/2010	\$46.96
	MCDONALD LOCKSMITH SUPPLY	10/29/2010	\$159.93
	JOHNSTONE SUPPLY N CHRLST	10/29/2010	\$309.70
	RS MEANS CO INC	10/29/2010	\$1,707.50
	PAYPAL ALLEGIANCEM	11/01/2010	\$330.00
	BASKETBALLG	11/01/2010	\$724.00
	SHERWIN WILLIAMS #2293	11/02/2010	\$46.96
	SHERWIN WILLIAMS #2293	11/02/2010	\$23.48
	A AND E DIGITAL PRINTING	11/02/2010	\$295.63
	ACS INC	11/03/2010	\$132.49
	UNITED REFRIG BR #91	11/03/2010	\$351.10
	BONITZ INC	11/03/2010	\$576.00
	SUPERIOR LAMP INC	11/03/2010	\$290.25
	HD SUPPLY ELEC. #5H	11/03/2010	\$26.50

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	11/03/2010	\$470.16
	HUGHES LUMBER & BUILDI	11/03/2010	\$172.27
	MOLUFS SUPPLY INC	11/03/2010	\$44.53
	LOWES #00655	11/03/2010	\$33.24
	SHERWIN WILLIAMS #2293	11/04/2010	\$56.12
	UNITED REFRIG BR #91	11/04/2010	\$30.23
	SHERWIN WILLIAMS #2293	11/04/2010	\$703.66
	SHERWIN WILLIAMS #2293	11/04/2010	\$98.26
	EXXONMOBIL 42255125	11/03/2010	\$55.01
	SHERWIN WILLIAMS #2293	11/04/2010	\$46.96
	DTI DAY-TIMERS INC	11/05/2010	\$50.46
	CE CHARLESTON	11/05/2010	\$141.61
	OFFICEMAX CT IN#758398	11/05/2010	\$0.04
	ROBERT'S SUPPLY COMPAN	11/04/2010	\$491.87
	OFFICEMAX CT IN#747607	11/04/2010	\$536.44
	MCDONALD LOCKSMITH SUPPLY	11/08/2010	\$266.91
	EASTERN ELECTRIC CO INC	10/30/2010	\$239.00
	LOWES #00661	11/09/2010	\$401.50
	BEARING DISTRIBUTORS INC	11/09/2010	\$248.21
	SHERWIN WILLIAMS #2293	11/10/2010	\$117.39
	KANGAROO EXP #1520	11/10/2010	\$38.01
	LOWES #00655	11/10/2010	\$36.59
	UNITED REFRIG BR #91	11/10/2010	\$1,087.03
	SHERWIN WILLIAMS #2293	11/10/2010	\$30.76
	SHERWIN WILLIAMS #2293	11/10/2010	\$117.39
	MOLUFS SUPPLY INC	11/10/2010	\$236.27
	HUGHES LUMBER & BUILDI	11/10/2010	\$62.87
	BEST GOLF CARS-MYRTLE	11/10/2010	\$118.55
	BEST GOLF CARS-MYRTLE	11/10/2010	\$433.70
	SHERWIN WILLIAMS #2728	11/11/2010	\$30.76
	W W GRAINGER 916	11/10/2010	\$371.53
	HI-TEK FLOORS SUPPLY	11/10/2010	\$1,836.72
	BONITZ INC	11/11/2010	\$713.00
	SHERWIN WILLIAMS #2293	11/11/2010	\$187.82
	HUTTO REFRIGERATION	11/10/2010	\$75.00
	ROBERT'S SUPPLY COMPAN	11/10/2010	\$85.99
	HP HOME STORE	11/11/2010	\$586.79
	HD SUPPLY ELEC. #5H	11/12/2010	\$105.00
	PORT CITY PAPER	11/11/2010	\$72.03
	HD SUPPLY ELEC. #5H	11/15/2010	\$371.04
	W W GRAINGER 916	11/15/2010	\$11.75
	ROBERT'S SUPPLY COMPAN	11/15/2010	\$60.76
	SHERWIN WILLIAMS #2293	11/16/2010	\$23.48
	SHERWIN WILLIAMS #2293	11/16/2010	\$70.43
	HUGHES LUMBER & BUILDI	11/17/2010	\$26.21
	MOLUFS SUPPLY INC	11/17/2010	\$1,853.70
	LOWES #00655	11/17/2010	\$38.61

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID M MINDLER	PORT CITY PAPER	11/16/2010	\$72.03	
	HD SUPPLY ELEC. #5H	11/17/2010	\$1,336.44	
	CONSOLIDATED ELECTRICAL #	11/17/2010	\$338.63	
	FERGUSON ENT #23	11/18/2010	\$174.50	
	W W GRAINGER 916	11/17/2010	\$888.97	
	SHERWIN WILLIAMS #2293	11/18/2010	\$48.35	
	SHERWIN WILLIAMS #2293	11/18/2010	\$46.96	
	COOK & BOARDMAN INC	11/11/2010	\$129.00	
	W W GRAINGER 916	11/19/2010	\$159.47	
	W W GRAINGER 916	11/19/2010	\$185.91	
	W W GRAINGER 916	11/19/2010	\$82.46	
	FERGUSON ENT #23	11/19/2010	\$134.00	
	SHERWIN WILLIAMS #2293	11/19/2010	\$30.79	
	HAY TIRE	11/18/2010	\$135.54	
	JOHNSTONE SUPPLY N CHRLST	11/19/2010	\$997.60	
	DADE PAPER & BAG - ATLA	11/18/2010	\$147.38	
	HD SUPPLY ELEC. #5H	11/21/2010	\$331.53	
	CRUCIAL.COM-LEXARMEDIA	11/23/2010	\$43.98	
	JOHNSTONE SUPPLY N CHRLST	11/23/2010	\$76.80	
	WOODWORKERS SUPPLY, INC	11/23/2010	\$31.19	
	SHERWIN WILLIAMS #2293	11/23/2010	\$23.48	
	HUGHES LUMBER & BUILDI	11/23/2010	\$297.78	
	W W GRAINGER 916	11/22/2010	\$76.24	
	MOLUFS SUPPLY INC	11/23/2010	\$29.28	
	OFFICEMAX CT IN#061089	11/23/2010	\$125.43	
	CORBETTS APPLIANCE REP	11/22/2010	\$155.88	
	WW GRAINGER	11/24/2010	\$461.59	
	HD SUPPLY ELEC. #5H	11/24/2010	\$499.49	
	ABC AWNING AND VENETIAN B	11/23/2010	\$120.00	
	SHERWIN WILLIAMS #2293	11/29/2010	\$94.49	
	AMERICAN TIME AND SIGNAL	11/29/2010	\$906.65	
				<b>\$26,088.00</b>
	DAVID OWENS	PUBLIX #633	11/11/2010	\$52.83
		OMALLEYS	11/18/2010	\$30.61
THE KICKIN CHICKEN DT		11/19/2010	\$27.32	
JW SHIRTWORKS		11/19/2010	\$522.60	
			<b>\$633.36</b>	
DAVID S BATTEY	RADIOSHACK COR00196212	11/01/2010	\$40.81	
	BUY.COM	11/06/2010	\$578.53	
	AMAZON MKTPLACE PMTS	11/17/2010	\$234.81	
	OFFICEMAX CT IN#024827	11/18/2010	\$101.47	
	Amazon.com	11/19/2010	\$72.87	
			<b>\$1,028.49</b>	
DEBBIE MCQUEENEY	APPTCARD	10/29/2010	\$236.27	
	CHARLESTON ENGRAVERS	11/17/2010	\$24.73	
	DISCOUNTELECTRONICSCOM	11/19/2010	\$47.94	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$308.94</b>
<b>DEBBIE ROBERTSON</b>	OFFICE DEPOT #1214	11/10/2010	\$180.51
	VWR INTERNATIONAL INC	11/19/2010	\$274.00
	OFFICE DEPOT #1214	11/22/2010	\$164.25
	APPTCARD	11/29/2010	\$21.23
			<b>\$639.99</b>
<b>DEBORAH COUNTS</b>	TARGET 00013912	11/08/2010	\$24.03
	DOMINOS PIZZA #5659	11/08/2010	\$39.35
	WAL-MART #1748	11/08/2010	\$18.27
	JASON'S DELI	11/09/2010	\$360.36
	CVS PHARMACY #1039	11/09/2010	\$7.30
	JASON'S DELI	11/11/2010	\$355.36
	CVS PHARMACY #1039	11/11/2010	\$10.14
	COLLOFCHAR 4210	11/19/2010	\$25.75
	WM SUPERCENTER	11/22/2010	\$15.10
	TARGET 00018291	11/28/2010	\$19.29
			<b>\$874.95</b>
<b>DEBORAH MCCARTHY</b>	JOHN WILEY & SONS PUBL	11/01/2010	\$345.00
	APA - JOBS ONLINE	11/02/2010	\$250.00
			<b>\$595.00</b>
<b>DEBORAH VAUGHN</b>	OFFICEMAX CT IN#738884	11/04/2010	\$111.86
			<b>\$111.86</b>
<b>DEBRA CANNON</b>	SEGPAYEU.COM	11/06/2010	\$29.95
	DMI DELL HIGHER EDUC	11/10/2010	\$161.99
	DMI DELL HIGHER EDUC	11/10/2010	\$512.15
	ANSI	11/18/2010	\$706.00
	WWW.NEWEGG.COM	11/19/2010	\$3,067.96
	VZWRLSS ETM SCT1456901	11/24/2010	\$473.68
			<b>\$4,951.73</b>
<b>DELORIS W VANDYKE</b>	CINTAS DOC MGT G92	11/09/2010	\$40.00
	STAPLES DIRECT00209908	11/11/2010	\$103.35
	SERVERSUPPLY.COM INC	11/24/2010	\$90.00
			<b>\$233.35</b>
<b>DENISE WARD</b>	OFFICEMAX CT IN#673700	11/02/2010	\$58.56
	OFFICEMAX CT IN#368180	11/02/2010	\$19.48
	BEST BUY MHT 00011205	11/05/2010	\$64.49
	WAL-MART #2348	11/05/2010	\$670.80
	CINTAS DOC MGT G92	11/08/2010	\$57.75
	OFFICEMAX CT IN#721082	11/08/2010	\$36.44
	LOWES #00661	11/08/2010	\$40.26
	OFFICEMAX CT IN#818556	11/09/2010	\$12.94
	OFFICEMAX CT IN#807394	11/09/2010	\$103.28
	OFFICEMAX CT IN#873170	11/10/2010	\$96.83
	ALL AMERICAN AWARDS	11/15/2010	\$25.00
	OFFICEMAX CT IN#996657	11/17/2010	\$58.04

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE WARD</b>	OFFICEMAX CT IN#073113	11/23/2010	\$168.75
	Amazon.com	11/23/2010	\$89.00
	OFFICEMAX CT IN#044942	11/24/2010	\$18.22
			<b>\$1,519.84</b>
<b>DERONDA CORBIN</b>	CINTAS DOC MGT G92	11/23/2010	\$35.00
			<b>\$35.00</b>
<b>DIANA TREAHY</b>	WAL-MART #4384	10/30/2010	\$16.24
	ARAMARK EDUCATIONAL SVC C	11/02/2010	\$43.75
	CVS PHARMACY #1039	11/03/2010	\$2.45
	TARGET 00015297	11/14/2010	\$85.93
	TARGET 00015297	11/14/2010	\$102.83
	CHARLESTON COUNTY PRC	11/13/2010	\$288.38
	BARNES&NOBLE COM	11/17/2010	\$156.56
	WM SUPERCENTER	11/20/2010	\$27.82
	ORIENTAL TRADING CO	11/23/2010	\$96.91
	TARGET 00013912	11/27/2010	\$79.52
			<b>\$900.39</b>
<b>DIANE J MILLER</b>	STAPLES 00115832	10/28/2010	\$10.30
	PIGGLY WIGGLY 008	10/29/2010	\$47.46
			<b>\$57.76</b>
<b>DON BARRETT</b>	LOWES #00661	11/18/2010	\$108.35
	LOWES #00661	11/22/2010	\$18.35
			<b>\$126.70</b>
<b>DONALD R GRIGGS</b>	DIAMOND SPRINGS WATER	11/10/2010	\$28.32
			<b>\$28.32</b>
<b>DONNA DUPRE</b>	STAPLES DIRECT00209908	10/29/2010	\$31.10
	AMAZON MKTPLACE PMTS	10/29/2010	\$36.07
	JAI JERRYS CATALOG	10/29/2010	\$65.47
	UPS 1ZT34F930390080027	10/29/2010	\$13.73
	PAYPAL TELESIGHTMA	11/03/2010	\$59.90
	NOR NORTHERN TOOL	11/03/2010	\$139.74
	ROBERT DOAK AND ASSOCIAT	11/04/2010	\$500.00
	JAI JERRYS CATALOG	11/04/2010	\$39.82
	ARTIST AND CRAFTSMAN SUPP	11/06/2010	\$33.35
	NOR NORTHERN TOOL	11/05/2010	\$20.93
	ARTIST AND CRAFTSMAN SUPP	11/08/2010	\$28.99
	ROSE TALBERT PAINT COMPAN	11/10/2010	\$84.54
	UPS 292AN35F5KB	11/11/2010	\$6.33
	UPS 1ZT34G080390262837	11/11/2010	\$11.92
	OFFICE DEPOT #1214	11/10/2010	\$155.17
	BARNES&NOBLE COM	11/11/2010	\$19.96
	ARTIST AND CRAFTSMAN SUPP	11/12/2010	\$51.45
	ARTIST AND CRAFTSMAN SUPP	11/16/2010	\$24.93
	STAPLES DIRECT00209908	11/18/2010	\$60.67
	ARTIST AND CRAFTSMAN SUPP	11/20/2010	\$308.29

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA DUPRE</b>	SEARS COM INTERNET	11/23/2010	\$752.49
	AUTO DIRECT LED	11/24/2010	\$32.00
			<b>\$2,476.85</b>
<b>DORIAN MCMILLAN</b>	WARDS NATURAL SCIENCE	10/29/2010	\$91.56
	CVS PHARMACY #1039	11/01/2010	\$24.89
	HARRIS TEETER #0277	11/08/2010	\$48.81
	CVS PHARMACY #1039	11/09/2010	\$18.04
	THE HOME DEPOT 1118	11/10/2010	\$62.17
	CAROLINA BIOLOGICAL SUPPL	11/11/2010	\$165.49
	SC AQUARIUM	11/23/2010	\$1,136.00
		<b>\$1,546.96</b>	
<b>EDITH CUSACK</b>	CVS PHARMACY #1039	11/05/2010	\$20.76
	TUESDAY MORNING #0196	11/09/2010	\$42.98
	STAPLES 00108266	11/08/2010	\$32.24
	WAL-MART #0632	11/14/2010	\$46.00
	WM SUPERCENTER SE2	11/15/2010	\$19.35
	OFFICE MAX	11/22/2010	\$80.74
		<b>\$242.07</b>	
<b>EDMUND SHORT</b>	WHENTOWORK	11/08/2010	\$200.00
	LOWES #00655	11/09/2010	\$48.34
		<b>\$248.34</b>	
<b>ELIZABETH COLE</b>	PRINTRUNNER	11/03/2010	\$42.05
	WILLIAM AIKEN HOUSE	11/19/2010	\$2,478.08
		<b>\$2,520.13</b>	
<b>EMILY BALL</b>	OFFICEMAX CT IN#702621	11/02/2010	\$111.65
	AMAZON MKTPLACE PMTS	11/08/2010	\$5.80
	COLLOFCHAR 4210	11/09/2010	\$60.19
	DELL SALES & SERVICE	11/09/2010	\$126.82
	DIAMOND SPRINGS WATER	11/23/2010	\$28.32
	DIAMOND SPRINGS WATER	11/23/2010	\$10.70
	DIAMOND SPRINGS WATER	11/23/2010	\$28.32
		<b>\$371.80</b>	
<b>ENID R IDELSOHN</b>	OFFICEMAX CT IN#656811	11/02/2010	\$85.26
	OFFICEMAX CT IN#772480	11/05/2010	\$58.46
	OFFICEMAX CT IN#778066	11/05/2010	\$111.47
	XEROX DIRECT	11/04/2010	\$108.74
	OFFICEMAX CT IN#824593	11/09/2010	\$18.64
	OFFICEMAX CT IN#852303	11/10/2010	\$62.77
	OFFICEMAX CT IN#842975	11/10/2010	\$13.13
	UNIVERSITY OF S CAR	11/15/2010	\$696.23
	CONCESSIONSTANDS.COM/JARC	11/18/2010	\$102.41
	NY TIMES NATL SALES	11/22/2010	\$10.00
	APPTCARD	11/29/2010	\$42.46
		<b>\$1,309.57</b>	
<b>ERIK SOTKA</b>	FEDEX 796390713777	10/31/2010	\$69.50



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	CORNETTS IGA	11/02/2010	\$32.66
	TERRY WHITE REDCLIFFE	11/02/2010	\$11.99
	FEDEX 870350312746	11/07/2010	\$73.35
	FEDEX 867258321319	11/07/2010	\$69.60
			<b>\$257.10</b>
ERIKA LAMBERT	APL ITUNES	11/07/2010	\$21.03
	CVS PHARMACY #1039	11/15/2010	\$48.32
	OFFICE DEPOT #1214	11/16/2010	\$37.33
	PIGGLY WIGGLY 001	11/26/2010	\$79.49
	PIGGLY WIGGLY 001	11/26/2010	\$61.61
	PIGGLY WIGGLY 001	11/26/2010	\$90.81
	PIGGLY WIGGLY 001	11/26/2010	\$106.40
			<b>\$444.99</b>
ERIN BLEVINS	Amazon.com	11/02/2010	\$67.99
	Amazon.com	11/02/2010	\$67.99
	Amazon.com	11/02/2010	\$67.99
	AMAZON MKTPLACE PMTS	11/03/2010	\$36.17
	OFFICEMAX CT IN#823551	11/09/2010	\$41.93
	OFFICEMAX CT IN#929622	11/16/2010	\$29.58
	OFFICEMAX CT IN#067840	11/23/2010	\$68.80
	LEXMARK INTERNATIONAL	11/23/2010	\$285.10
			<b>\$665.55</b>
ERIN SIMMONS	SCANTRON CORPORATION	10/30/2010	\$154.89
			<b>\$154.89</b>
EUGENE D SESSOMS	PALMETTO OUTFITTERS INC	10/28/2010	\$960.78
	NATURE'S CALLING INC	10/28/2010	\$60.20
	CHESHIRE SPORTS CENTER	10/29/2010	\$1,664.84
	RONIN HEAD OF THE HO	11/02/2010	\$1,075.00
	REGATTACENTRAL	11/10/2010	\$910.00
	BOATHOUSE SPORTS	11/15/2010	\$122.00
	CAROLINA ICE PALACE	11/17/2010	\$1,925.00
	Amazon.com	11/23/2010	\$464.24
			<b>\$7,182.06</b>
EVIE NADEL	BUSINESS CARD EXPRES	10/29/2010	\$26.34
	CAVIAR & BANANAS	10/28/2010	\$8.97
	KING STREET GRILLE LLC	11/01/2010	\$24.05
	FCC FRANKLINCVYSEMINAR	11/03/2010	\$144.20
	BRUCELLI ADVERTISING	11/10/2010	\$182.70
	COAST BAR AND GRILL	11/12/2010	\$130.00
	THE CHRONICLE	11/17/2010	\$72.50
	BRUCELLI ADVERTISING	11/18/2010	\$184.05
			<b>\$772.81</b>
FRANCES C WELCH	OFFICEMAX CT IN#784393	11/05/2010	\$34.68
	OFFICEMAX CT IN#786329	11/08/2010	\$18.36
	OFFICEMAX CT IN#116162	11/24/2010	\$47.80

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES C WELCH	APPTCARD	11/29/2010	\$26.34
			<b>\$127.18</b>
FRANCIS H HARRELL JR	C C DICKSON CO 1042	11/10/2010	\$208.72
			<b>\$208.72</b>
GARRETT MILLIKEN	DOE & INGALLS OF NC	11/04/2010	\$571.00
	SINCLAIR INC	11/04/2010	\$135.72
	PREMIUMCRICKETS	11/16/2010	\$48.13
			<b>\$754.85</b>
GIACOMO DI TULLIO	AAAS SCIENCE MAG	11/03/2010	\$136.00
	AMER SCTY LIMNLOGY AND OC	11/16/2010	\$85.00
			<b>\$221.00</b>
GUY ILAGAN	SIUC CORE INSTITUTE	11/08/2010	\$500.00
	AMAZON MKTPLACE PMTS	11/16/2010	\$48.99
			<b>\$548.99</b>
HARDAI CAMPBELL	FEDEX 796385527790	11/03/2010	\$45.09
	FEDEX 794077554626	11/09/2010	\$69.71
	FEDEX 796410857329	11/10/2010	\$53.98
	FEDEX 75091612649	11/10/2010	\$5.36
	FEDEX 794091850427	11/10/2010	\$37.00
	FEDEX 794103158210	11/16/2010	\$47.20
	AMAZON MKTPLACE PMTS	11/17/2010	\$12.30
	FEDEX 794113689820	11/17/2010	\$47.20
	Amazon.com	11/18/2010	\$7.88
	Amazon.com	11/19/2010	\$20.08
	FEDEX 794124941317	11/21/2010	\$24.36
	FEDEX 794120548635	11/23/2010	\$147.47
	FEDEX 794147857027	11/26/2010	\$50.02
HARRIET MAZYCK	TPC GOPHER	10/30/2010	\$138.97
	JW SHIRTWORKS	11/15/2010	\$981.81
	SCANTRON CORPORATION	11/20/2010	\$442.41
	BOXWOOD TECH	11/19/2010	\$350.00
	THE CHRONICLE	11/18/2010	\$260.00
	THE CHRONICLE	11/18/2010	\$260.00
	OFFICEMAX CT IN#080227	11/23/2010	\$120.23
	OFFICE DEPOT #315	11/26/2010	\$63.82
			<b>\$2,617.24</b>
HEATHER ALEXANDER	SURVEYMONKEY.COM/HELP	11/12/2010	\$19.95
			<b>\$19.95</b>
IJUANA GADSDEN	DIAMOND SPRINGS WATER	11/08/2010	\$15.84
	OFFICEMAX CT IN#862093	11/13/2010	\$44.89
	OFFICEMAX CT IN#011170	11/18/2010	\$90.55
	OFFICEMAX CT IN#096217	11/24/2010	\$12.68
			<b>\$163.96</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOWRING	AMAZON MKTPLACE PMTS	11/25/2010	\$29.99
			<b>\$29.99</b>
JAMES DEAVOR	FEDEX 873802352074	11/10/2010	\$39.77
			<b>\$39.77</b>
JAMES FUTRELL	LACOSTE CHARLESTON #330	10/29/2010	\$85.46
	GOLFSTAT INC	11/02/2010	\$850.00
	GOLFSTAT INC	11/02/2010	\$325.00
	LACOSTE CHARLESTON #330	11/11/2010	\$1,700.06
	REEBOK STORE 168	11/23/2010	\$85.98
			<b>\$3,046.50</b>
JAMES NEWHARD	PALMETTO AWARDS	11/04/2010	\$21.50
	PALMETTO AWARDS	11/04/2010	\$33.33
			<b>\$54.83</b>
JAN BREWTON	DIAMOND SPRINGS WATER	11/23/2010	\$10.05
	DIAMOND SPRINGS WATER	11/23/2010	\$5.38
			<b>\$15.43</b>
JANE HART	AMAZON MKTPLACE PMTS	11/04/2010	\$14.78
	AMAZON MKTPLACE PMTS	11/04/2010	\$8.15
	AMAZON MKTPLACE PMTS	11/05/2010	\$12.31
	AMAZON MKTPLACE PMTS	11/05/2010	\$61.37
	AMAZON MKTPLACE PMTS	11/06/2010	\$5.98
	AMAZON MKTPLACE PMTS	11/06/2010	\$5.45
	AMAZON MKTPLACE PMTS	11/06/2010	\$10.99
	Amazon.com	11/05/2010	\$18.98
	AMAZON MKTPLACE PMTS	11/05/2010	\$11.62
	HIGH/SCOPE EDUCATIONAL RE	11/08/2010	\$250.45
	LOWES #00655	11/10/2010	\$38.47
	THE LEARNING CENTER	11/14/2010	\$124.67
	AMAZON MKTPLACE PMTS	11/28/2010	\$10.50
	Amazon.com	11/28/2010	\$31.96
JANINE MCCABE	KMART 03080	10/31/2010	\$178.61
	ALDO US #2600	11/07/2010	\$41.88
	SO GOOD JEWELRY	11/07/2010	\$85.96
	CITI TRENDS #088	11/07/2010	\$85.82
	URBAN OUTFITTERS #78	11/07/2010	\$48.32
	CVS PHARMACY #1039	11/07/2010	\$77.24
	STAR BEAUTY SUPPLY	11/08/2010	\$35.40
JAROD CHARZEWSKI	DILLON SUPPLY CO.	10/28/2010	\$373.56
	DILLON SUPPLY CO.	10/28/2010	\$121.48
	NATIONAL WELDERS #15	11/04/2010	\$50.00
	NORTHERN TOOL EQUIP	11/10/2010	\$53.74
	NORTHERN TOOL EQUIP	11/10/2010	\$182.74
	NATIONAL WELDERS #15	11/11/2010	\$52.56

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAROD CHARZEWSKI</b>	SCHENKER INC	11/16/2010	\$301.39
	DILLON SUPPLY CO.	11/23/2010	\$166.53
	REMET CORPORATION	11/29/2010	\$253.58
			<b>\$1,555.58</b>
<b>JASON KEPNER</b>	BRUEGGERS BAGELS KING	10/30/2010	\$2.18
	BRUEGGERS BAGELS KING	10/30/2010	\$128.96
	Best Buy 00005173	11/04/2010	\$591.24
	WENDY'S #284 Q25	11/06/2010	\$66.63
	AVCA	11/10/2010	\$335.00
	BRUEGGERS BAGELS KING	11/13/2010	\$138.35
	BRUEGGERS BAGELS KING	11/14/2010	\$67.12
			<b>\$1,329.48</b>
<b>JASON YARBOROUGH</b>	IFMA	11/12/2010	\$71.04
	AMERICAN DYNAMICS	11/19/2010	\$1,674.50
	DOYLES PLUMBING SERVIC	11/24/2010	\$300.00
		<b>\$2,045.54</b>	
<b>JEFFREY S TOMLINSON</b>	VWR INTERNATIONAL INC	10/30/2010	\$206.00
	UPS 0000EF3125	10/31/2010	\$95.52
	SIGMA ALDRICH US	10/29/2010	\$1,167.15
	SIGMA ALDRICH US	11/01/2010	\$39.15
	VWR INTERNATIONAL INC	11/02/2010	\$426.25
	ULINE SHIP SUPPLIES	11/03/2010	\$65.17
	FISHER SCI ATL	11/02/2010	\$90.24
	SEARS COM INTERNET	11/01/2010	\$1,108.29
	SIGMA ALDRICH US	11/02/2010	\$250.87
	FISHER SCI ATL	11/03/2010	\$26.24
	VWR INTERNATIONAL INC	11/03/2010	\$441.14
	VWR INTERNATIONAL INC	11/03/2010	\$77.09
	VWR INTERNATIONAL INC	11/03/2010	\$426.74
	WONDER FILE	11/02/2010	\$33.97
	FISHER SCI ATL	11/04/2010	\$39.46
	FISHER SCI ATL	11/04/2010	\$39.46
	FISHER SCI ATL	11/04/2010	\$1,572.19
	PAYPAL BYTEFIXX	11/04/2010	\$73.99
	CHEMGLASS LIFE SCIENCES	11/04/2010	\$290.12
	OFFICE DEPOT #1214	11/04/2010	\$14.52
	PAYPAL NORTHERNCOM	11/05/2010	\$90.90
	GAUSSIAN INC	11/05/2010	\$760.00
	PAYPAL MJD SURPLUS	11/07/2010	\$218.59
	OFFICEMAX CT IN#739498	11/04/2010	\$132.24
	PORT CITY PAPER	11/05/2010	\$208.96
	TUDOR SCIENTIFIC GLASS	11/09/2010	\$58.45
	PAYPAL ORDER	11/08/2010	\$387.61
	VWR INTERNATIONAL INC	11/09/2010	\$166.62
	NATIONAL WELDERS #15	11/08/2010	\$91.79
	VWR INTERNATIONAL INC	11/10/2010	\$176.82

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JEFFREY S TOMLINSON</b>	VWR INTERNATIONAL INC	11/13/2010	\$165.26	
	VWR INTERNATIONAL INC	11/13/2010	\$207.22	
	OFFICEMAX CT IN#910471	11/12/2010	\$129.97	
	OFFICEMAX CT IN#629342	11/12/2010	\$13.68	
	INTERTEK	11/12/2010	\$144.00	
	SP INDUSTRIES WILMAD	11/15/2010	\$168.44	
	VWR INTERNATIONAL INC	11/16/2010	\$837.00	
	VWR INTERNATIONAL INC	11/16/2010	\$139.50	
	VWR INTERNATIONAL INC	11/16/2010	\$26.70	
	SIGMA ALDRICH US	11/17/2010	\$126.30	
	FISHER SCI ATL	11/17/2010	\$508.25	
	AMAZON MKTPLACE PMTS	11/18/2010	\$73.44	
	SIGMA ALDRICH US	11/19/2010	\$226.86	
	VWR INTERNATIONAL INC	11/19/2010	\$50.50	
	FISHER SCI ATL	11/20/2010	\$22.18	
	VWR INTERNATIONAL INC	11/20/2010	\$29.62	
	VWR INTERNATIONAL INC	11/19/2010	\$116.08	
	SIGMA ALDRICH US	11/22/2010	\$36.88	
	TORONTO RESEARCH CHEMICAL	11/22/2010	\$165.00	
				<b>\$11,962.42</b>
	<b>JEREMY CLEMENT</b>	APPTCARD	10/28/2010	\$21.23
		DMI DELL BUS ONLINE	10/30/2010	\$307.38
		BATTERIESPLUS.COM	11/02/2010	\$24.92
DMI DELL HIGHER EDUC		11/05/2010	\$110.49	
SMITH RUBBER STAMP & SEAL		11/08/2010	\$16.92	
OFFICEMAX CT IN#839187		11/10/2010	\$21.64	
OFFICEMAX CT IN#026524		11/18/2010	\$427.99	
OFFICE MAX		11/19/2010	\$59.06	
SMITH RUBBER STAMP & SEAL		11/19/2010	\$16.92	
OFFICEMAX CT IN#024055		11/19/2010	\$203.46	
PROJECT MANAGEMENT INSTIT		11/22/2010	\$144.00	
SMITH RUBBER STAMP & SEAL		11/22/2010	\$11.04	
OFFICEMAX CT IN#070783		11/23/2010	\$219.02	
OFFICEMAX CT IN#106413		11/24/2010	\$6.84	
				<b>\$1,590.91</b>
<b>JESSICA KEEGAN</b>		OFFICEMAX CT IN#701827	11/02/2010	\$152.76
	AMAZON MKTPLACE PMTS	11/10/2010	\$8.20	
	AMAZON MKTPLACE PMTS	11/10/2010	\$11.40	
	IMDb	11/12/2010	\$15.95	
	DIAMOND SPRINGS WATER	11/23/2010	\$10.75	
	DIAMOND SPRINGS WATER	11/23/2010	\$18.88	
	FEDEX 239230300000947	11/24/2010	\$5.11	
			<b>\$223.05</b>	
<b>JESSICA ROBINSON</b>	PRIORITY MANAGEME01 OF 01	10/28/2010	\$116.83	
	MONOPRICE COM	11/01/2010	\$16.15	
	OFFICEMAX CT IN#682530	11/02/2010	\$801.11	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JESSICA ROBINSON</b>	OFFICEMAX CT IN#742217	11/04/2010	\$28.88	
	OFFICEMAX CT IN#747575	11/04/2010	\$26.36	
	OFFICEMAX CT IN#916515	11/12/2010	\$38.57	
	MT. PLEASANT CPU	11/18/2010	\$75.20	
	OFFICEMAX CT IN#023387	11/18/2010	\$11.24	
	OFFICEMAX CT IN#022630	11/18/2010	\$46.63	
	CAMCOR INC	11/29/2010	\$216.70	
			<b>\$1,377.67</b>	
<b>JILL CONWAY</b>	PIGGLY WIGGLY 042	10/30/2010	\$7.44	
	ENP ENTERPRENEUR MAG	11/08/2010	\$18.97	
	CVS PHARMACY #1039	11/16/2010	\$14.51	
	MELLOW MUSHROOM CHARLE	11/16/2010	\$275.64	
	PUBLIX #1055	11/27/2010	\$11.23	
			<b>\$327.79</b>	
<b>JOAN MILLER-CALVARY</b>	NAEP	10/29/2010	\$860.00	
	PRINT RECOVERY CONCEPTS I	10/29/2010	\$410.00	
			<b>\$1,270.00</b>	
<b>JOAN NEWELL</b>	AMAZON MKTPLACE PMTS	11/01/2010	\$129.99	
	DELL SALES & SERVICE	11/02/2010	\$207.41	
	WARDS NATURAL SCIENCE	11/02/2010	\$221.62	
	CVS PHARMACY #1039	11/03/2010	\$2.14	
	CVS PHARMACY #1039	11/03/2010	\$7.51	
	FISHER SCI ATL	11/06/2010	\$141.78	
	Bestbuy.com 00009944	11/08/2010	\$204.20	
	WAL-MART #2348	11/08/2010	\$119.40	
	GOOGLE CompSource Inc	11/08/2010	\$301.00	
	O2SI	11/12/2010	\$61.86	
	FISHER SCI ATL	11/16/2010	\$30.55	
	FISHER SCI ATL	11/16/2010	\$45.95	
	BATTERY MART.COM	11/16/2010	\$63.13	
	AMAZON MKTPLACE PMTS	11/18/2010	\$137.98	
	FISHER SCI ATL	11/20/2010	\$168.86	
	BOXWOOD TECH	11/22/2010	\$299.00	
	NATIONAL PETROGRAPHIC SE	11/22/2010	\$366.26	
			<b>\$2,508.64</b>	
	<b>JOEL CORBETT</b>	WAL-MART	10/29/2010	\$71.93
		HARBOR FREIGHT TOOLS 129	10/31/2010	\$115.97
OFFICE DEPOT #145		10/30/2010	\$48.67	
LOWES #00661		10/29/2010	\$146.30	
WHOLESALE INDUSTRIAL ELEC		10/29/2010	\$248.03	
SYX TIGERDIRECT.COM		11/01/2010	\$201.95	
SYX TIGERDIRECT.COM		11/02/2010	\$119.02	
APPLE STORE #R318		11/02/2010	\$62.35	
MARKERTEK VIDEO SUPPLY		11/03/2010	\$149.87	
B & H PHOTO-VIDEO.COM		11/08/2010	\$282.08	
MARKERTEK VIDEO SUPPLY		11/09/2010	\$326.16	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,772.33</b>
JOHN BRUNER	TEAM CONNECTIONS INC	11/01/2010	\$172.90
	DANIEL ISLAND CLUB	11/04/2010	\$103.68
			<b>\$276.58</b>
JOHN CAMPBELL	STUDENTAFFAIRS.COM	11/04/2010	\$295.00
	MAIL BOXES ETC. #2386	11/08/2010	\$23.29
			<b>\$318.29</b>
JOHN HARTMAN	COLLOFCHAR 4210	11/08/2010	\$12.02
	WAL-MART #0632	11/10/2010	\$135.15
	OFFICEMAX CT IN#994619	11/17/2010	\$183.76
			<b>\$330.93</b>
JOHN NEWELL JR	STAPLES 00108266	10/31/2010	\$32.24
			<b>\$32.24</b>
JOSEPH CLARK	LOWES #00661	11/12/2010	\$21.41
			<b>\$21.41</b>
JOSH BRYSON	STITCH N PRINT INC	11/02/2010	\$59.83
	EAST BAY TRUE VALUE	11/04/2010	\$20.09
	THE HOME DEPOT 1118	11/04/2010	\$94.17
	WHOLESALE INDUSTRIAL ELEC	11/05/2010	\$42.69
	DUNCAN PARNELL CHARLESTON	11/08/2010	\$564.38
	THE HOME DEPOT 1118	11/08/2010	\$32.97
	TRANSWORLD INC	11/11/2010	\$300.00
	WHALEY FOODSERVICE	11/11/2010	\$67.00
	BEST BUY MHT 00011205	11/13/2010	\$232.16
	PARTY PLAN-IT LLC	11/12/2010	\$31.07
	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$209.77
	THE SPORTSMAN SHOP	11/16/2010	\$27.48
	STAPLES 00108266	11/17/2010	\$150.42
	PARTY PLAN-IT LLC	11/17/2010	\$64.39
	WHOLESALE INDUSTRIAL ELEC	11/22/2010	\$11.42
	HARBOR FREIGHT TOOLS 96	11/28/2010	\$33.89
	Best Buy 00002626	11/26/2010	\$108.24
	BEST BUY MHT 00011205	11/29/2010	\$236.47
			<b>\$2,286.44</b>
JOSHUA KEYS	AMAZON MKTPLACE PMTS	11/11/2010	\$27.32
			<b>\$27.32</b>
JULIANNE SWIGERT	APL APPLE ONLINE STORE	11/10/2010	\$483.20
			<b>\$483.20</b>
JULIE SWANSON	GREAT POTENTIAL PRESS IN	11/08/2010	\$39.90
	BARNES&NOBLE COM	11/18/2010	\$1,136.64
	OFFICE DEPOT #2002	11/28/2010	\$135.42
			<b>\$1,311.96</b>
KAREN EARLEY	CAROL MARKING DEVICES	11/03/2010	\$108.20
	OFFICEMAX CT IN#698789	11/02/2010	\$59.04

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN EARLEY</b>	OFFICEMAX CT IN#698667	11/02/2010	\$170.81
	ALL AMERICAN AWARDS	11/22/2010	\$2,067.50
	OFFICEMAX CT IN#090446	11/23/2010	\$425.80
			<b>\$2,831.35</b>
<b>KAREN MURPHY</b>	JONES FORD, INC.	10/29/2010	\$226.03
	PAYPAL LAFAYETTEIN	11/04/2010	\$291.00
	RKO TOTAL GRAPHICS	11/11/2010	\$30.64
	GAL GALLS INC	11/25/2010	\$165.75
			<b>\$713.42</b>
<b>KAREN THAL</b>	MAIL BOXES ETC. #2386	10/29/2010	\$39.11
	MAIL BOXES ETC. #2386	11/05/2010	\$12.81
	CVS PHARMACY #1039	11/11/2010	\$51.10
	MAIL BOXES ETC. #2386	11/15/2010	\$11.81
	MAIL BOXES ETC. #2386	11/24/2010	\$15.88
			<b>\$130.71</b>
<b>KASSIE KISSINGER</b>	OFFICEMAX CT IN#644340	10/29/2010	\$62.48
			<b>\$62.48</b>
<b>KATE KENNEY-NEWHARD</b>	NYT TIMES E-BILLING	11/10/2010	\$30.00
	PAYPAL SOUTHERNSOC	11/10/2010	\$38.00
	OFFICEMAX CT IN#024788	11/18/2010	\$77.46
	OFFICEMAX CT IN#025118	11/18/2010	\$13.98
	CALENDARS	11/20/2010	\$17.97
	NY TIMES NATL SALES	11/29/2010	\$10.00
	APPTCARD	11/29/2010	\$26.34
			<b>\$213.75</b>
<b>KATHLEEN LOW</b>	CVS PHARMACY #1039	11/05/2010	\$17.93
	AMAZON MKTPLACE PMTS	11/11/2010	\$154.85
	ULINE SHIP SUPPLIES	11/11/2010	\$163.52
	SCIENCE FIRST/WILDSCO	11/09/2010	\$396.89
	ULINE SHIP SUPPLIES	11/11/2010	\$217.68
	VWR SARGENT WELCH	11/16/2010	\$298.52
	PIGGLY WIGGLY 042	11/19/2010	\$51.58
	PASCO SCIENTIFIC	11/19/2010	\$1,751.70
			<b>\$3,052.67</b>
<b>KATHLEEN MCNAMARA</b>	UPPER DECK SPORTS	11/02/2010	\$895.81
	THE SPORTSMAN SHOP	11/05/2010	\$41.24
	BADGER SPORTSWEAR	11/17/2010	\$775.80
	OFFICE DEPOT #145	11/18/2010	\$11.28
			<b>\$1,724.13</b>
<b>KATHRYN BANKS</b>	OFFICEMAX CT IN#699471	11/02/2010	\$160.00
	Amazon.com	11/06/2010	\$28.58
	PAYPAL CHARLESTONW	11/05/2010	\$120.00
	OFFICEMAX CT IN#754456	11/05/2010	\$79.14
	CVS PHARMACY #1039	11/05/2010	\$49.22
	DUNCAN PARNELL CHARLESTON	11/08/2010	\$19.35



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN BANKS</b>	AMAZON MKTPLACE PMTS	11/10/2010	\$99.98
	ANC Ancestry.com	11/11/2010	\$83.85
	ISTOCK INTERNATIONAL	11/22/2010	\$39.50
	WWW.NEWEGG.COM	11/29/2010	\$65.27
			<b>\$744.89</b>
<b>KATHRYN MONK</b>	VCI VITACOST.COM	11/12/2010	\$14.91
	VCI VITACOST.COM	11/18/2010	\$20.21
	TGT TARGET.COM	11/23/2010	\$64.11
			<b>\$99.23</b>
<b>KAY H SMITH</b>	AAC AND U	11/03/2010	\$131.50
	Amazon.com	11/16/2010	\$15.95
			<b>\$147.45</b>
<b>KEITH MERRITT</b>	NACDA & AFFILIATES	11/16/2010	\$50.00
			<b>\$50.00</b>
<b>KELLY SHAVER</b>	STAPLES 00108266	11/22/2010	\$288.28
			<b>\$288.28</b>
<b>KELVIN STEPHENS</b>	ROBERT'S SUPPLY COMPAN	11/01/2010	\$244.69
	LOWES #00661	11/02/2010	\$366.79
	HD SUPPLY ELEC. #5H	11/03/2010	\$479.06
	LOWES #00661	11/08/2010	\$443.74
	HUGHES LUMBER & BUILDI	11/10/2010	\$13.53
	MOLUFS SUPPLY INC	11/10/2010	\$74.66
	MOLUFS SUPPLY INC	11/10/2010	\$143.78
	SHERWIN WILLIAMS #2391	11/12/2010	\$26.62
	LOWES #00661	11/19/2010	\$201.01
	BOOTJACK	11/19/2010	\$274.09
	BOOTJACK	11/22/2010	\$437.46
<b>KENDRA ALMY</b>	COLLOFCHAR 4210	11/01/2010	\$141.90
	OFFICEMAX CT IN#697761	11/02/2010	\$131.13
	NATIONAL COLLEGIATE HONOR	11/12/2010	\$600.00
	NY TIMES NATL SALES	11/22/2010	\$10.00
	MELLOW MUSHROOM CHARLE	11/20/2010	\$40.33
	PUBLIX #1081	11/20/2010	\$5.98
	COLLOFCHAR 4210	11/29/2010	\$180.60
			<b>\$1,109.94</b>
<b>KENNETH GREENE</b>	STAPLES 00115832	11/02/2010	\$50.29
	STAMPS.COM	11/10/2010	\$26.57
	USPS 45148502429804408	11/18/2010	\$3,056.00
			<b>\$3,132.86</b>
<b>KIMBERLY FREEBURG</b>	THE KICKIN CHICKEN DT	11/02/2010	\$161.70
	WALMART.COM	11/03/2010	\$25.64
	BI-LO 101	11/05/2010	\$53.50
	CVS PHARMACY #1039	11/09/2010	\$31.53

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY FREEBURG</b>	BI-LO 101	11/13/2010	\$32.25
	PUBLIX #1055	11/13/2010	\$21.48
	WM SUPERCENTER SE2	11/17/2010	\$78.75
	WM SUPERCENTER	11/19/2010	\$43.59
	WM SUPERCENTER	11/18/2010	\$8.19
	WENDYS #0001 Q25	11/21/2010	\$77.13
			<b>\$533.76</b>
<b>LATRICA FIRBY</b>	OFFICEMAX CT IN#983829	11/17/2010	\$65.70
	OFFICEMAX CT IN#714700	11/17/2010	\$3.34
			<b>\$69.04</b>
<b>LAURA TAYLOR</b>	THE UPS STORE # 4982	11/01/2010	\$682.73
			<b>\$682.73</b>
<b>LAVERNE GREEN</b>	OFFICEMAX CT IN#923931	11/12/2010	\$11.46
	APPTCARD	11/29/2010	\$21.23
			<b>\$32.69</b>
<b>LEILA MCDANIEL</b>	OFFICEMAX CT IN#749296	11/04/2010	\$52.89
	OFFICEMAX CT IN#749622	11/04/2010	\$34.56
			<b>\$87.45</b>
<b>LEO L JONES</b>	LOWES #00661	11/29/2010	\$713.92
	LOWES #00661	11/29/2010	\$21.80
			<b>\$735.72</b>
<b>LEROY LEWIS</b>	ALL AMERICAN AWARDS	11/17/2010	\$40.31
	FEDEX OFFICE #1523	11/18/2010	\$36.29
	WAL-MART #0632	11/17/2010	\$81.28
	COLLOFCHAR 4210	11/18/2010	\$43.27
			<b>\$201.15</b>
<b>LINDA MCCLLENAGHAN</b>	ISTOCK INTERNATIONAL	11/05/2010	\$39.50
			<b>\$39.50</b>
<b>LINDSEY BARR</b>	STAPLES 00115832	10/29/2010	\$158.48
	Amazon.com	11/03/2010	\$9.91
	QUICK CANDLES	11/15/2010	\$49.20
	AMAZON MKTPLACE PMTS	11/16/2010	\$15.89
	MELLOW MUSHROOM CHARLE	11/17/2010	\$73.69
	MELLOW MUSHROOM CHARLE	11/17/2010	\$73.69
	MELLOW MUSHROOM CHARLE	11/18/2010	\$47.44
	MELLOW MUSHROOM CHARLE	11/18/2010	\$47.44
	Amazon.com	11/19/2010	\$17.38
	CVS PHARMACY #1039	11/22/2010	\$16.74
			<b>\$509.86</b>
<b>LOUIS BURNETT</b>	TED PELLA INC	10/28/2010	\$41.70
	SIGMA ALDRICH US	11/02/2010	\$418.30
	VWR INTERNATIONAL INC	11/03/2010	\$160.31
	LOWES #00661	11/03/2010	\$73.15
	AQUATIC	11/04/2010	\$118.35

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LOUIS BURNETT</b>	ZEIGLER BROS INC	11/03/2010	\$53.62
	FISHER SCI ATL	11/11/2010	\$133.88
			<b>\$999.31</b>
<b>MAGGIE BELMONT</b>	OFFICE MAX	10/29/2010	\$29.00
	SIGMA TAU DELTA INT'L	11/03/2010	\$259.00
	CINTAS DOC MGT G92	11/08/2010	\$40.00
	AMAZON MKTPLACE PMTS	11/19/2010	\$78.23
	Amazon.com	11/19/2010	\$183.57
	DIAMOND SPRINGS WATER	11/23/2010	\$6.45
	DIAMOND SPRINGS WATER	11/23/2010	\$16.86
	OFFICE MAX	11/22/2010	\$196.10
		<b>\$809.21</b>	
<b>MARCIA MOORE</b>	SETA	11/12/2010	\$100.00
	WAL-MART #0632	11/20/2010	\$40.79
			<b>\$140.79</b>
<b>MARGARET BONIFAY</b>	OFFICEMAX CT IN#953954	11/17/2010	\$24.83
			<b>\$24.83</b>
<b>MARIA RICHARDSON</b>	TARGET 00013912	10/31/2010	\$16.13
	HARRIS TEETER #0365	11/07/2010	\$5.17
	HARRIS TEETER #0277	11/05/2010	\$35.82
	HARRIS TEETER #0277	11/05/2010	\$28.22
	CVS PHARMACY #1039	11/12/2010	\$16.81
	THE NATIONAL LIBRA	11/17/2010	\$362.70
	RITZ CAMERA #607	11/27/2010	\$32.01
		<b>\$496.86</b>	
<b>MARIANNE PERRY</b>	WWW.NEWEGG.COM	11/01/2010	\$66.12
	AMAZON MKTPLACE PMTS	11/02/2010	\$88.94
	Amazon.com	11/10/2010	\$76.78
	SHOPLET.COM	11/10/2010	\$24.30
	OFFICEMAX CT IN#895775	11/11/2010	\$77.08
	OFFICEMAX CT IN#035320	11/20/2010	\$25.28
	APL APPLE ONLINE STORE	11/30/2010	\$47.25
		<b>\$405.75</b>	
<b>MARIE L OLEKSIK</b>	OFFICESUPERSAVERS.COM	11/02/2010	\$52.48
	OFFICEMAX CT IN#797261	11/09/2010	\$302.12
	PUBLIX #633	11/10/2010	\$29.07
	ACADEMIC CAREERS ONLINE	11/11/2010	\$195.00
	ROSS PRINTING	11/12/2010	\$64.33
	CVS PHARMACY #1039	11/11/2010	\$3.84
	OFFICEMAX CT IN#908552	11/12/2010	\$339.21
		<b>\$986.05</b>	
<b>MARILYN P THARP</b>	INTERNATIONAL STUDIES ASS	11/18/2010	\$50.00
			<b>\$50.00</b>
<b>MARILYN P WILSON</b>	SUBWAY 00011221	10/28/2010	\$183.89

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARILYN P WILSON</b>	OFFICEMAX CT IN#755097	11/04/2010	\$178.39
	OFFICEMAX CT IN#755706	11/04/2010	\$40.64
	OFFICEMAX CT IN#826341	11/09/2010	\$53.61
	OFFICEMAX CT IN#827272	11/09/2010	\$87.00
	FREDS 00017087	11/14/2010	\$27.54
	HARRIS TEETER #0277	11/16/2010	\$44.78
	MUNDO CORP	11/16/2010	\$72.02
	HARRIS TEETER #0277	11/18/2010	\$197.21
	TOSHIBA	11/18/2010	\$62.45
	OFFICEMAX CT IN#009339	11/19/2010	\$314.83
			<b>\$1,262.36</b>
<b>MARJORIE THOMAS</b>	MICHAELS #9813	11/02/2010	\$54.79
	MICHAELS #9813	11/06/2010	\$194.65
	FOOD LION #1420	11/09/2010	\$50.48
	MICHAELS #2016	11/28/2010	\$126.07
	MICHAELS #2068	11/28/2010	\$127.26
		<b>\$553.25</b>	
<b>MARK BERRY</b>	CASE DISTRICT ONLINE	11/10/2010	\$200.00
	COMMUNICATOR AWAR01 OF 01	11/10/2010	\$300.00
	CASE DISTRICT ONLINE	11/13/2010	\$120.00
	PS PRINT	11/16/2010	\$990.26
	ISSUU PUBLISHING	11/22/2010	\$19.00
		<b>\$1,629.26</b>	
<b>MARK MCCONNEL</b>	DMI DELL HIGHER EDUC	11/16/2010	\$169.34
	SURVEYMONKEY.COM/HELP	11/22/2010	\$19.95
		<b>\$189.29</b>	
<b>MARK MCENTIRE</b>	EDWIN WATTS GOLF #75	11/03/2010	\$214.99
	PING INC - RPO	11/16/2010	\$1,331.72
		<b>\$1,546.71</b>	
<b>MARK SLOAN</b>	KNIGHT PRESS	11/01/2010	\$1,585.12
	DIAMOND SPRINGS WATER	11/01/2010	\$19.54
	ECO-PRODUCTS	11/02/2010	\$62.54
	1800GOFEDEx 10010007	11/01/2010	\$120.32
	SHOPLET.COM	11/13/2010	\$22.77
	ECO-PRODUCTS	11/12/2010	\$35.80
	CONSTANT CONTACT 1	11/20/2010	\$42.48
	ROSS PRINTING	11/22/2010	\$333.46
		<b>\$2,222.03</b>	
<b>MARTA RIVELL</b>	CVS PHARMACY #1039	11/10/2010	\$28.15
		<b>\$28.15</b>	
<b>MARY J JONES</b>	APPTCARD	10/29/2010	\$100.24
	SONITROL OF CHARLESTON	10/27/2010	\$150.00
	B & H PHOTO-VIDEO.COM	11/04/2010	\$691.59
	OFFICE DEPOT #1214	11/04/2010	\$88.10
	Amazon.com	11/09/2010	\$60.98

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	OFFICEMAX CT IN#866863	11/11/2010	\$74.82
	STAPLES DIRECT00209411	11/10/2010	\$183.75
	BEST BUY MHT 00011205	11/23/2010	\$161.24
			<b>\$1,510.72</b>
MARY J WHITE	THE CHARLESTON MUSEUM	11/01/2010	\$112.00
	OWL BRAND DISCOVERY KI	11/04/2010	\$50.85
	THE LEARNING CENTER	11/13/2010	\$9.66
		<b>\$172.51</b>	
MARY MOSER	STAPLES 00115832	11/02/2010	\$318.03
	TACO BELL #02649	11/15/2010	\$7.00
		<b>\$325.03</b>	
MARY PROVOST	APL ITUNES	10/31/2010	\$2.99
	APL ITUNES	11/03/2010	\$1.99
	BARNES & NOBLE #2973	11/04/2010	\$148.76
	BEST BUY MHT 00011205	11/12/2010	\$1,276.97
	Best Buy 00005173	11/12/2010	\$268.74
	AT&T DATA	11/17/2010	\$25.00
	AT&T DATA	11/18/2010	\$25.00
	AT&T DATA	11/17/2010	\$25.00
	NCTE - MOTO	11/19/2010	\$1,249.90
	NCTE - MOTO	11/19/2010	\$120.75
	BEST BUY MHT 00011205	11/21/2010	\$5.38
	HMM GREENWOODHEINEMANN	11/19/2010	\$212.48
	STAPLES 00100271	11/26/2010	\$192.62
	MASON CREST PUBLICATIONS	11/29/2010	\$356.40
			<b>\$3,911.98</b>
MELANIE HOFMANN	WM SUPERCENTER	11/11/2010	\$18.94
		<b>\$18.94</b>	
MELANNIE BACHMAN	PETSMART INC- 1252	11/05/2010	\$13.96
	PETCO 1528 63515282	11/05/2010	\$9.65
	PIGGLY WIGGLY 026	11/08/2010	\$9.30
	CVS PHARMACY #483	11/08/2010	\$15.01
	INTERLIGHT.BIZ	11/18/2010	\$19.00
	PETCO 1528 63515282	11/24/2010	\$16.10
		<b>\$83.02</b>	
MELANTHA ARDREY	DICK'S CLOTHING&SPORTING	11/17/2010	\$152.65
		<b>\$152.65</b>	
MELINDA MILEY	OFFICEMAX CT IN#641198	10/29/2010	\$41.21
	THE CHRONICLE	11/18/2010	\$72.50
		<b>\$113.71</b>	
MELISSA KORZECKE	DURPHY PACKAGING	10/29/2010	\$66.77
	APL APPLE ONLINE STORE	11/03/2010	\$138.63
	1800GOFEDEX 10010007	11/01/2010	\$281.84
	APL APPLE ONLINE STORE	11/03/2010	\$83.86

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	11/02/2010	\$35.97
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$143.31
	INTEGRATED DNA TECH	11/03/2010	\$101.50
	WWW.NEWEGG.COM	11/03/2010	\$209.66
	OFFICE MAX	11/03/2010	\$322.25
	FISHER SCI CSA	11/04/2010	\$139.57
	1800GOFEDEX 10010007	11/05/2010	\$38.59
	OMEGA PRODUCTS CORPORATI	11/05/2010	\$347.91
	NATIONAL WELDERS #15	11/05/2010	\$58.90
	BIO RAD VIKORZECKE11/0	11/05/2010	\$209.15
	WHOLESALEBULBS	11/05/2010	\$49.70
	OFFICE MAX	11/05/2010	\$96.73
	LD-4INKJETS	11/08/2010	\$51.96
	AMAZON MKTPLACE PMTS	11/09/2010	\$73.99
	AMAZON MKTPLACE PMTS	11/09/2010	\$137.88
	UMCP BURSAR NET PAY	11/09/2010	\$129.50
	PAYPAL SPECIALKMS	11/09/2010	\$1,250.00
	FISHER SCI ATL	11/10/2010	\$93.61
	FISHER SCI ATL	11/10/2010	\$904.96
	THE HOME DEPOT 1118	11/09/2010	\$236.14
	FISHER SCI ATL	11/11/2010	\$49.22
	OFFICE DEPOT #1214	11/10/2010	\$80.60
	Amazon.com	11/13/2010	\$124.70
	Amazon.com	11/12/2010	\$170.15
	AMAZON MKTPLACE PMTS	11/15/2010	\$206.49
	FISHER SCI CHI	11/12/2010	\$106.67
	AMAZON MKTPLACE PMTS	11/12/2010	\$68.94
	WWW.NEWEGG.COM	11/15/2010	\$547.97
	CAROLINA BIOLOGICAL SUPPL	11/13/2010	\$320.20
	WWW.NEWEGG.COM	11/15/2010	\$181.20
	WARDS NATURAL SCIENCE	11/16/2010	\$202.55
	1800GOFEDEX 10010007	11/16/2010	\$43.69
	INTEGRATED DNA TECH	11/17/2010	\$100.55
	OFFICE DEPOT #1214	11/18/2010	\$28.75
	FORESTRY SUPPLIERS	11/18/2010	\$434.50
	SYX GLOBALINDUSTRIALEQ	11/19/2010	\$50.16
	LOWES #00907	11/19/2010	\$694.76
	METALS DEPOT	11/18/2010	\$139.22
	CAROL MARKING DEVICES	11/23/2010	\$37.79
	FISHER SCI CHU	11/23/2010	\$160.88
	ISC BIOEXPRESS	11/22/2010	\$44.60
	PREMIUMCRICKETS	11/23/2010	\$39.70
	WEBSTAIRANT STORE	11/23/2010	\$325.53
	DELL SALES & SERVICE	11/23/2010	\$54.81
	VWR INTERNATIONAL INC	11/25/2010	\$71.28
	CAROL MARKING DEVICES	11/24/2010	\$18.81
	APPTCARD	11/29/2010	\$52.68

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,558.78</b>
<b>MELVA A OWENS</b>	OFFICEMAX CT IN#663749	11/02/2010	\$75.10
	OFFICEMAX CT IN#701520	11/10/2010	\$75.83
	DIAMOND SPRINGS WATER	11/10/2010	\$37.76
	OFFICEMAX CT IN#097505	11/24/2010	\$63.56
	APPTCARD	11/29/2010	\$26.34
			<b>\$278.59</b>
<b>MEREDITH ENGLISH</b>	48HOURPRINT.COM	11/20/2010	\$405.74
	48HOURPRINT.COM	11/30/2010	\$266.55
			<b>\$672.29</b>
<b>MICHAEL DUNCAN</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$16.49
	EAST BAY TRUE VALUE	11/03/2010	\$6.44
	DIAMOND SPRINGS WATER	11/23/2010	\$35.27
	DIAMOND SPRINGS WATER	11/23/2010	\$10.16
			<b>\$68.36</b>
<b>MICHAEL HASKINS</b>	FEDEX 873576407803	10/31/2010	\$59.94
	FEDEX 873962947790	11/07/2010	\$41.07
	FEDEX 794079650589	11/14/2010	\$41.66
	FEDEX 873576407814	11/12/2010	\$38.67
	FEDEX 794079393951	11/14/2010	\$41.66
	FEDEX 796441107060	11/14/2010	\$32.06
	FEDEX 868195363482	11/14/2010	\$32.82
	FEDEX 873576407825	11/12/2010	\$34.67
	FEDEX 796441202510	11/14/2010	\$43.51
	FEDEX 873576407836	11/14/2010	\$12.86
	FEDEX 873576407847	11/17/2010	\$37.15
	FEDEX 873802349836	11/17/2010	\$12.15
	COMMUNICATOR AWAR01 OF 01	11/18/2010	\$375.00
	FEDEX 868195363508	11/21/2010	\$15.95
	LYNDA.COM	11/22/2010	\$25.00
	DAVEY AWARDS 01 OF 01	11/22/2010	\$175.00
	TARGET 00015297	11/24/2010	\$39.65
	FEDEX 468700415013809	11/24/2010	\$5.39
	FEDEX 794133038972	11/24/2010	\$50.02
	FEDEX 468700415013816	11/24/2010	\$5.11
	FEDEX 468700415013823	11/24/2010	\$5.39
	PREZI INC	11/27/2010	\$159.00
			<b>\$1,283.73</b>
<b>MICHAEL TURNER</b>	ASI MODULEX	11/15/2010	\$2,217.83
			<b>\$2,217.83</b>
<b>MICHAEL WIERNICKI</b>	BELT OUTLET.COM	11/02/2010	\$14.90
	LACEY FASHIONS INC	11/01/2010	\$93.00
	SHOETREEMARKETPLACE.CO	11/01/2010	\$121.86
	LACEY FASHIONS INC	11/02/2010	\$62.50
	WORK TOOLS AND UNIFORMS.C	11/03/2010	\$179.70

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL WIERNICKI</b>	PSO BAND SHOPPE EMBDIR	11/04/2010	\$105.40	
	SIMPLICITY	11/03/2010	\$175.05	
	SUPER BAD INC	11/08/2010	\$39.00	
	AMER. SEWING SUPPLY LL	11/08/2010	\$560.12	
	WAL-MART #1748	11/10/2010	\$25.74	
	TARGET 00013912	11/10/2010	\$142.28	
	LOWES #00655	11/10/2010	\$85.09	
	ZAP DEV ZAPPOS.COM	11/21/2010	\$84.80	
	PAYPAL GREEKSANDA	11/20/2010	\$57.26	
	OFFICIAL COSTUMES LLC	11/22/2010	\$79.49	
	SHOEBUY.COM	11/23/2010	\$41.95	
	SHOEBUY.COM	11/23/2010	\$47.95	
	SHOEBUY.COM	11/24/2010	\$37.45	
	SHOEBUY.COM	11/24/2010	\$33.45	
	SPANDEX WORLD INC.	11/23/2010	\$100.89	
	MACY S EAST #0129	11/24/2010	\$169.77	
				<b>\$2,257.65</b>
	<b>MICHELLE BREW</b>	DELL SALES & SERVICE	11/05/2010	\$93.48
PIGGLY WIGGLY 026		11/17/2010	\$26.16	
OFFICE DEPOT #2233		11/16/2010	\$141.84	
OFFICE MAX		11/16/2010	\$110.14	
OFFICEMAX CT IN#041778		11/19/2010	\$76.78	
PAISANOS		11/17/2010	\$125.00	
OFFICE MAX		11/22/2010	\$128.97	
SDP LITERATUREDISPLAYS		11/23/2010	\$59.61	
FEDEX 871671812981		11/25/2010	\$48.83	
KODAK GALLERY		11/25/2010	\$42.98	
				<b>\$853.79</b>
<b>MICHELLE SMITH</b>	DIAMOND SPRINGS WATER	10/28/2010	\$52.82	
			<b>\$52.82</b>	
<b>MICHELLE VAN PARYS</b>	B & H PHOTO-VIDEO.COM	11/12/2010	\$1,429.51	
	COLLOFCHAR 4210	11/16/2010	\$34.99	
			<b>\$1,464.50</b>	
<b>MILTON LANGLEY</b>	CAROLINA EASTERN MOLONY	10/28/2010	\$239.75	
	A MORGAN GLASS	10/28/2010	\$203.20	
	BURNETT ATHLETICS INC	11/02/2010	\$696.06	
	NAPA AUTO SUPPLY- MT P	11/04/2010	\$176.25	
	SMITHTURF AND IRRIGATI	11/08/2010	\$102.58	
	LOWES #00539	11/09/2010	\$348.76	
	ROYALL ACE HARDWARE	11/10/2010	\$49.99	
	WANDO POWER EQUIPMENT CO	11/11/2010	\$33.76	
	JOHN DEERE LANDSCAPES122	11/11/2010	\$261.75	
	BURNETT ATHLETICS INC	11/11/2010	\$72.29	
	CAROLINA EASTERN MOLONY	11/12/2010	\$583.54	
	BURNETT ATHLETICS INC	11/17/2010	\$849.25	
	ROYALL ACE HARDWARE	11/17/2010	\$65.97	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MILTON LANGLEY</b>	SMITHTURF AND IRRIGATI	11/18/2010	\$39.04
	BURNETT ATHLETICS INC	11/19/2010	\$37.63
	SMITHTURF AND IRRIGATI	11/22/2010	\$111.65
	SMITHTURF AND IRRIGATI	11/22/2010	\$102.52
	SMITHTURF AND IRRIGATI	11/22/2010	\$10.17
	ROYALL ACE HARDWARE	11/28/2010	\$14.71
	HARRELL'S INC	11/25/2010	\$182.15
	ROYALL ACE HARDWARE	11/29/2010	\$9.42
<b>MONICA HARVEY</b>	BUY.COM	10/29/2010	\$15.44
	Amazon.com	11/08/2010	\$68.55
	APPTCARD	11/29/2010	\$21.23
			<b>\$105.22</b>
<b>MONIQUE OWENS</b>	DELL SALES & SERVICE	11/03/2010	\$137.56
	OFFICEMAX CT IN#711804	11/03/2010	\$167.04
	OFFICEMAX CT IN#401192	11/03/2010	\$36.89
	OFFICEMAX CT IN#744104	11/04/2010	\$96.75
	OFFICEMAX CT IN#781108	11/05/2010	\$11.27
	OFFICEMAX CT IN#769836	11/05/2010	\$104.57
	OFFICEMAX CT IN#743938	11/04/2010	\$15.91
	DELL SALES & SERVICE	11/09/2010	\$95.19
	THE ACCOUNTS PAYABLE N	11/10/2010	\$975.00
	CAN CANONUSA DIRECT	11/16/2010	\$288.09
	OFFICEMAX CT IN#008795	11/18/2010	\$93.41
	AMSTERDAM PRNT & LITHO	11/19/2010	\$81.66
	OFFICEMAX CT IN#053479	11/19/2010	\$206.07
	DIAMOND SPRINGS WATER	11/23/2010	\$23.60
	DIAMOND SPRINGS WATER	11/23/2010	\$10.70
			<b>\$2,343.71</b>
<b>MONTE LEE</b>	Best Buy 00005173	11/04/2010	\$447.17
			<b>\$447.17</b>
<b>MORGAN FURR</b>	SONITROL OF CHARLESTON	10/27/2010	\$430.00
			<b>\$430.00</b>
<b>NANDINI MCCAULEY</b>	MODERN POSTCARD	11/17/2010	\$409.68
	BARNES & NOBLE #2919	11/20/2010	\$58.04
			<b>\$467.72</b>
<b>NATASHA SHARP</b>	BI-LO 448	11/08/2010	\$52.09
			<b>\$52.09</b>
<b>NIKI DEWESE</b>	CENTER FOR WOMEN	11/16/2010	\$15.00
			<b>\$15.00</b>
<b>NORMA LUDEN</b>	RTS ROCOCO BAKERY LLC	10/29/2010	\$205.00
	HOT MUSTARD CHINESE RESTA	10/28/2010	\$49.69
	WM SUPERCENTER	10/29/2010	\$56.01
	FRATERNAL COMPOSITE SERV	11/02/2010	\$640.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NORMA LUDEN</b>	SANTIS	11/01/2010	\$131.40	
	SOCIAL	11/04/2010	\$250.00	
	BARNES&NOBLE COM	11/06/2010	\$16.75	
	OFFICEMAX CT IN#749455	11/04/2010	\$163.23	
	E SIGNS	11/04/2010	\$45.00	
	HARRIS TEETER #0365	11/10/2010	\$41.52	
	ALL AMERICAN AWARDS	11/10/2010	\$64.50	
	BARNES&NOBLE COM	11/10/2010	\$30.26	
	PARTY CITY OF CHARLESTON	11/10/2010	\$107.48	
	PDA	11/12/2010	\$375.00	
	WAL-MART #1748	11/14/2010	\$21.50	
	AMAZON MKTPLACE PMTS	11/15/2010	\$9.94	
	PARTY CITY OF CHARLESTON	11/17/2010	\$53.74	
	BOONE'S BAR & GRIL	11/17/2010	\$191.63	
	ARTIST AND CRAFTSMAN SUPP	11/17/2010	\$98.17	
	ORIENTAL TRADING CO	11/19/2010	\$63.90	
	ASHLEY LANES	11/18/2010	\$140.00	
	RIVERBANKS ZOO & GARDE	11/19/2010	\$188.00	
	Redux Contemporary Art Ce	11/19/2010	\$200.00	
	CHARLESTON OUTDOOR CATERI	11/18/2010	\$2,023.15	
	ART'S BAR AND GRILL	11/21/2010	\$194.75	
				<b>\$5,360.62</b>
	<b>OLIVER B SMALLS JR</b>	AMERICANBIBLE	10/28/2010	\$194.71
BATTERIES PLUS #39		11/05/2010	\$19.34	
STAPLES 00115832		11/09/2010	\$50.46	
PUBLIX #633		11/11/2010	\$243.17	
FEDEX OFFICE #1523		11/11/2010	\$41.93	
GULLAH CUISINE		11/16/2010	\$553.90	
RADIO SERVICES		11/16/2010	\$262.00	
			<b>\$1,365.51</b>	
<b>PAMELA NIESSLEIN</b>	DIAMOND SPRINGS WATER	11/23/2010	\$25.12	
	DIAMOND SPRINGS WATER	11/23/2010	\$6.45	
			<b>\$31.57</b>	
<b>PAMELA RIGGS GELASCO</b>	MUSC CASHIER'S OFFICE	11/04/2010	\$31.00	
	EMD CHEMICALS	11/09/2010	\$357.00	
	VWR INTERNATIONAL INC	11/20/2010	\$95.09	
			<b>\$483.09</b>	
<b>PASANDRA DOUGANS</b>	OFFICE MAX	11/01/2010	\$28.64	
	OFFICEMAX CT IN#671069	11/03/2010	\$70.71	
	DIAMOND SPRINGS WATER	11/15/2010	\$18.88	
	OFFICEMAX CT IN#091255	11/23/2010	\$737.83	
			<b>\$856.06</b>	
<b>PATRICIA CLARK</b>	OFFICEMAX CT IN#778805	11/05/2010	\$166.31	
	OFFICEMAX CT IN#838854	11/09/2010	\$79.38	
	OFFICEMAX CT IN#919494	11/12/2010	\$134.76	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA CLARK	OFFICEMAX CT IN#029907	11/18/2010	\$62.77	
	OFFICEMAX CT IN#029585	11/18/2010	\$194.25	
	OFFICEMAX CT IN#122867	11/25/2010	\$36.06	
			<b>\$673.53</b>	
PATRICIA ROTH	BECKMAN COULTER	11/23/2010	\$427.30	
			<b>\$427.30</b>	
PATRICIA SCHRYVER	COLLOFCHAR 4210	11/01/2010	\$5.76	
	APPALACHIAN SPRINGS	11/16/2010	\$37.63	
			<b>\$43.39</b>	
PATY COWDEN	SIMMONS IRRIGATION SYSTEM	10/28/2010	\$76.65	
	CAROLINA FRESH FARMS SUMM	11/02/2010	\$52.50	
	BROWNSWOOD NURSERY	11/02/2010	\$415.48	
	CAROLINA FRESH FARMS SUMM	11/04/2010	\$15.00	
	LOWES #00655	11/04/2010	\$60.14	
	ALL SEASONS TRUE VALUE	11/08/2010	\$12.45	
	OREILLY AUTO 00019802	11/08/2010	\$15.03	
	HUGHES LUMBER & BUILDI	11/08/2010	\$29.85	
	OREILLY AUTO 00019851	11/08/2010	\$15.03	
	GARRETT'S DISCOUNT GOLF CA	11/08/2010	\$1,080.00	
	PARKS AUTO PARTS-MT P	11/10/2010	\$12.92	
	HYAMS GARDEN AND ACCENTS	11/11/2010	\$146.15	
	LOWES #00661	11/11/2010	\$70.89	
	GARRETT'S DISCOUNT GOLF CA	11/10/2010	\$331.56	
	CAROLINA GOLF CAR SERV	11/11/2010	\$136.70	
	ALL SEASONS TRUE VALUE	11/12/2010	\$84.60	
	WANDO POWER EQUIPMENT CO	11/16/2010	\$243.83	
	LOWES #00539	11/16/2010	\$172.58	
	WANDO POWER EQUIPMENT CO	11/17/2010	\$27.15	
	HYAMS GARDEN AND ACCENTS	11/18/2010	\$55.69	
	WAL-MART	11/18/2010	\$27.95	
	LOWES #00661	11/18/2010	\$43.05	
	LOWES #00539	11/19/2010	\$51.54	
	KMART 07239	11/19/2010	\$64.37	
	CARDINAL TREE FARM LLC	11/29/2010	\$313.00	
				<b>\$3,554.11</b>
	PAUL VERRECCHIA	FLORIES SCREENPRINTING	11/19/2010	\$45.00
				<b>\$45.00</b>
	PENELOPE MCKEEVER	CONCORDE	11/16/2010	\$151.64
		TEXTMARKS INC	11/19/2010	\$49.00
STAPLES 00115832		11/24/2010	\$12.89	
WORLD MKT 00002162		11/23/2010	\$68.77	
OFFICE DEPOT #145		11/23/2010	\$13.96	
			<b>\$296.26</b>	
PETER LEE	GODADDY.COM	11/19/2010	\$8.99	
			<b>\$8.99</b>	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PETER MEIER</b>	LOWES #00661	11/10/2010	\$17.14
	LOWES #00661	11/10/2010	\$41.17
	WEST MARINE 1264	11/12/2010	\$26.69
			<b>\$85.00</b>
<b>PHILIP PARADISE</b>	ROYALL ACE HARDWARE	11/25/2010	\$18.00
			<b>\$18.00</b>
<b>PHILLIP DUSTAN</b>	LOWES #00539	11/13/2010	\$28.21
			<b>\$28.21</b>
<b>PHYLLIS GATES</b>	LOWES #00539	10/31/2010	\$26.75
	LOWES #00539	11/06/2010	\$10.14
	HARRIS TEETER #0277	11/09/2010	\$4.57
	HARRIS TEETER #0385	11/14/2010	\$11.90
	PUBLIX #449	11/15/2010	\$3.86
			<b>\$57.22</b>
<b>RACHEL BALLINGER</b>	APL APPLE ONLINE STORE	10/31/2010	\$277.35
	CASE DISTRICT ONLINE	11/05/2010	\$40.00
	COLLOFCHAR 4210	11/05/2010	\$55.86
	RADIOSHACK COR00196212	11/10/2010	\$64.47
	RADIOSHACK COR00196212	11/10/2010	\$74.16
	CASE DISTRICT ONLINE	11/11/2010	\$200.00
	FEDEX OFFICE #1523	11/11/2010	\$15.01
	CASE DISTRICT ONLINE	11/12/2010	\$200.00
	CVS PHARMACY #1039	11/10/2010	\$15.83
	CASE DISTRICT ONLINE	11/12/2010	\$200.00
	COLLOFCHAR 4210	11/12/2010	\$2.11
	CASE DISTRICT ONLINE	11/13/2010	\$40.00
	COLLOFCHAR 4210	11/12/2010	\$3.57
	XEROX DIRECT	11/11/2010	\$2,138.91
	OFFICEMAX CT IN#045734	11/19/2010	\$24.91
	COLLOFCHAR 4210	11/19/2010	\$86.90
	AT&T DATA	11/22/2010	\$14.99
	ARTIST AND CRAFTSMAN SUPP	11/22/2010	\$49.45
	STAPLES 00115832	11/22/2010	\$62.05
	ARTIST AND CRAFTSMAN SUPP	11/23/2010	\$27.34
COLLOFCHAR 4210	11/29/2010	\$117.00	
		<b>\$3,709.91</b>	
<b>REGINA SEMKO</b>	OFFICEMAX CT IN#899616	11/11/2010	\$135.94
	OFFICEMAX CT IN#996752	11/17/2010	\$18.88
	DIAMOND SPRINGS WATER	11/23/2010	\$6.45
	DIAMOND SPRINGS WATER	11/23/2010	\$18.88
	OFFICEMAX CT IN#133449	11/24/2010	\$34.43
		<b>\$214.58</b>	
<b>RENA PROVO</b>	OFFICEMAX CT IN#916346	11/13/2010	\$135.03
			<b>\$135.03</b>
<b>RICHARD N KRANTZ JR</b>	FEDEX 873802351170	10/29/2010	\$23.22

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD N KRANTZ JR</b>	STAPLES DIRECT00209908	11/01/2010	\$56.16
	NFPA NATL FIRE PROTECT	11/09/2010	\$150.00
	HUGHES LUMBER & BUILDI	11/10/2010	\$6.84
	INT'L CODE COUNCIL INC	11/10/2010	\$175.00
	HUGHES LUMBER & BUILDI	11/11/2010	\$78.44
	FLEET CONCEPTS OF CHAR	11/12/2010	\$121.12
	CODE 3 PUBLIC SAFETY EQUI	11/15/2010	\$695.04
	APPTCARD	11/29/2010	\$26.34
			<b>\$1,332.16</b>
<b>RITA F SPENCER</b>	ALSCO	11/03/2010	\$92.11
	ALSCO	11/08/2010	\$81.42
	ALSCO	11/16/2010	\$86.72
	ALSCO	11/23/2010	\$70.50
	ALSCO	11/29/2010	\$81.29
		<b>\$412.04</b>	
<b>ROBERT ASHLEY</b>	HUGHES LUMBER & BUILDI	11/03/2010	\$20.60
	LOWES #00497	11/03/2010	\$553.71
	ARTIST AND CRAFTSMAN SUPP	11/04/2010	\$83.48
	LOWES #00661	11/09/2010	\$411.38
	CPO COMMERCE	11/10/2010	\$86.96
	LOWES #00661	11/10/2010	\$195.63
	MCMASTER-CARR	11/18/2010	\$375.01
	LOWES #00497	11/22/2010	\$158.04
	HUGHES LUMBER & BUILDI	11/23/2010	\$490.72
		<b>\$2,375.53</b>	
<b>ROBERT PODOLSKY</b>	FEDEX 872497132838	11/03/2010	\$220.01
	PRAXAIR DIST US #993	10/27/2010	\$95.52
	VWR INTERNATIONAL INC	11/09/2010	\$51.50
	PRAXAIR DIST US #993	11/29/2010	\$59.52
		<b>\$426.55</b>	
<b>ROBERT REESE</b>	SMARTPHONEEXPERTSCOM	11/06/2010	\$89.80
	555-1212.COM	11/15/2010	\$22.99
	PIT STOP SERVICE CENTER N	11/26/2010	\$35.06
		<b>\$147.85</b>	
<b>ROBIN LAROCQUE</b>	OFFICE MAX	11/07/2010	\$25.63
	CVS PHARMACY #1039	11/17/2010	\$27.15
		<b>\$52.78</b>	
<b>ROCHELLE JOHNSON</b>	WAL-MART #1359	10/30/2010	\$25.41
	CHARLESTON CHRONICLE	11/02/2010	\$40.00
	WWW.NEWEGG.COM	11/08/2010	\$79.00
	WM SUPERCENTER	11/16/2010	\$41.67
	Amazon.com	11/19/2010	\$15.52
	CRUCIAL.COM-LEXARMEDIA	11/21/2010	\$171.96
		<b>\$373.56</b>	
<b>ROGER BROWN</b>	NELSON PRINTING	10/27/2010	\$178.45

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROGER BROWN</b>	HARBOR FREIGHT TOOLS 129	11/04/2010	\$42.98
	HAY TIRE	11/08/2010	\$36.66
			<b>\$258.09</b>
<b>ROY GAY</b>	HUGHES LUMBER & BUILDI	11/18/2010	\$117.47
			<b>\$117.47</b>
<b>SABRINA HOLLOWAY</b>	OFFICE DEPOT #1214	10/29/2010	\$408.46
	CVS PHARMACY #1039	10/28/2010	\$5.53
	OFFICE DEPOT #1214	11/12/2010	\$307.80
	STAPLES 00115832	11/15/2010	\$170.38
	OFFICE DEPOT #1214	11/16/2010	\$10.00
	COMPUSULT INC	11/19/2010	\$112.88
	COMPUSULT INC	11/19/2010	\$9.95
			<b>\$1,025.00</b>
<b>SAMUEL JENKINS</b>	OFFICE MAX	11/04/2010	\$23.37
			<b>\$23.37</b>
<b>SAMUEL WHEELER</b>	OFFICEMAX CT IN#653625	10/30/2010	\$334.40
	DIAMOND SPRINGS WATER	10/28/2010	\$50.61
	APPLE STORE #R318	11/02/2010	\$53.70
	DMI DELL HIGHER EDUC	11/20/2010	\$381.58
	OXFORD UNIVERSITY PRES	11/19/2010	\$40.50
			<b>\$860.79</b>
<b>SANDRA BENNETT</b>	RED ROCK SOFTWARE	10/30/2010	\$108.27
	APPTCARD	10/29/2010	\$91.63
	OFFICEMAX CT IN#740735	11/04/2010	\$818.91
	CINTAS DOC MGT G92	11/08/2010	\$33.39
	NATIONAL WELDERS #15	11/09/2010	\$6.20
	SIGMA ALDRICH US	11/15/2010	\$78.46
	OFFICEMAX CT IN#006839	11/18/2010	\$62.16
	LUMEN DYNAMICS GROUP I	11/25/2010	\$949.00
			<b>\$2,148.02</b>
<b>SARAH DEYHLE</b>	QUALITY LOGO PRODUCTS	10/28/2010	\$35.00
	COLLOFCHAR 4210	11/01/2010	\$13.67
	PUBLIX #633	11/05/2010	\$8.90
	HARRIS TEETER #0028	11/05/2010	\$34.67
	PUBLIX #633	11/05/2010	\$42.08
	PUBLIX #633	11/15/2010	\$45.41
	QUALITY LOGO PRODUCTS	11/18/2010	\$62.49
	FAST SIGNS OF CHARLESTON	11/22/2010	\$148.99
	STAPLES 00115832	11/22/2010	\$13.52
	4IMPRINT	11/29/2010	\$432.78
			<b>\$837.51</b>
<b>SARAH SIMMONITE</b>	DIAMOND SPRINGS WATER	11/23/2010	\$5.38
	DIAMOND SPRINGS WATER	11/23/2010	\$14.16
			<b>\$19.54</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SARAH WOOTEN</b>	OFFICEMAX CT IN#802827	11/09/2010	\$70.95
	NY TIMES NATL SALES	11/15/2010	\$27.00
	Amazon.com	11/16/2010	\$37.18
	DELL SALES & SERVICE	11/17/2010	\$122.17
	Amazon.com	11/23/2010	\$63.94
	COLLOFCHAR 4210	11/23/2010	\$2.00
	OFFICEMAX CT IN#102553	11/23/2010	\$55.57
			<b>\$378.81</b>
<b>SETH PRITCHARD</b>	HARRIS TEETER #0223	11/01/2010	\$10.84
	HARRIS TEETER #0223	11/02/2010	\$20.28
	THE HOME DEPOT 3620	11/01/2010	\$61.85
	ACE TOWN & COUNTRY HDW	11/02/2010	\$180.63
	LOWES #00487	11/03/2010	\$198.30
	HARRIS TEETER #0223	11/03/2010	\$43.34
	ACE TOWN & COUNTRY HDW	11/04/2010	\$52.98
	HARRIS TEETER #0223	11/04/2010	\$79.51
	THE HOME DEPOT 3620	11/04/2010	\$104.47
	HARRIS TEETER #0223	11/08/2010	\$18.25
	ACE TOWN & COUNTRY HDW	11/09/2010	\$10.21
	HARRIS TEETER #0223	11/18/2010	\$15.16
			<b>\$795.82</b>
	<b>SHANISE BROWN</b>	ALL AMERICAN AWARDS	11/16/2010
OFFICEMAX CT IN#077074		11/23/2010	\$105.39
			<b>\$377.90</b>
<b>SHARON MCKENZIE</b>	OFFICEMAX CT IN#865210	11/11/2010	\$87.75
	OFFICEMAX CT IN#994945	11/17/2010	\$55.41
	OFFICEMAX CT IN#052514	11/19/2010	\$18.58
			<b>\$161.74</b>
<b>SHEILA A VANEK</b>	OFFICEMAX CT IN#729566	11/03/2010	\$148.19
	DELL SALES & SERVICE	11/09/2010	\$193.40
	OFFICEMAX CT IN#120911	11/24/2010	\$68.02
	APPTCARD	11/29/2010	\$21.23
		<b>\$430.84</b>	
<b>SHELLY HOERNER</b>	NIKE ORLANDO FS 88	11/26/2010	\$63.89
		<b>\$63.89</b>	
<b>SHIRLEY JEFFRIES</b>	Amazon.com	10/30/2010	\$235.18
	AMAZON MKTPLACE PMTS	11/02/2010	\$24.93
	AMAZON MKTPLACE PMTS	11/02/2010	\$83.99
	AMAZON MKTPLACE PMTS	11/02/2010	\$29.99
	AMAZON MKTPLACE PMTS	11/03/2010	\$86.71
	AMAZON MKTPLACE PMTS	11/03/2010	\$136.98
	Amazon.com	11/07/2010	\$23.76
	Amazon.com	11/07/2010	\$70.05
	Amazon.com	11/06/2010	\$39.19
	Amazon.com	11/06/2010	\$43.03

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHIRLEY JEFFRIES</b>	Amazon.com	11/05/2010	\$63.17	
	Amazon.com	11/09/2010	\$54.44	
	AMAZON MKTPLACE PMTS	11/11/2010	\$894.99	
	AMAZON MKTPLACE PMTS	11/10/2010	\$51.94	
	Amazon.com	11/11/2010	\$87.49	
	Amazon.com	11/14/2010	\$24.10	
	Amazon.com	11/14/2010	\$148.94	
	AMAZON MKTPLACE PMTS	11/17/2010	\$31.13	
	Amazon.com	11/17/2010	\$51.18	
	AMAZON MKTPLACE PMTS	11/17/2010	\$151.20	
	Amazon.com	11/17/2010	\$28.41	
	AMAZON MKTPLACE PMTS	11/17/2010	\$27.18	
	AMAZON MKTPLACE PMTS	11/17/2010	\$52.99	
	AMAZON MKTPLACE PMTS	11/18/2010	\$25.14	
	Amazon.com	11/18/2010	\$69.38	
	Amazon.com	11/18/2010	\$13.22	
	Amazon.com	11/18/2010	\$8.15	
	Amazon.com	11/19/2010	\$61.88	
	AMAZON MKTPLACE PMTS	11/19/2010	\$60.99	
	Amazon.com	11/21/2010	\$26.18	
	Amazon.com	11/19/2010	\$25.14	
	Amazon.com	11/19/2010	\$267.96	
	Amazon.com	11/19/2010	\$35.49	
	Amazon.com	11/19/2010	\$18.58	
	Amazon.com	11/19/2010	\$31.58	
	Amazon.com	11/28/2010	\$84.99	
	AMAZON MKTPLACE PMTS	11/29/2010	\$65.93	
	Amazon.com	11/29/2010	\$36.93	
				<b>\$3,272.51</b>
	<b>SHULA HOLTZ</b>	OFFICEMAX CT IN#700232	11/02/2010	\$36.92
OFFICEMAX CT IN#767028		11/06/2010	\$434.06	
OFFICEMAX CT IN#919059		11/12/2010	\$20.06	
OFFICEMAX CT IN#920381		11/12/2010	\$11.07	
			<b>\$502.11</b>	
<b>SIMON WHITAKER</b>	Best Buy 00005173	11/08/2010	\$290.20	
	WORDPRESS	11/11/2010	\$49.97	
	WORDPRESS	11/11/2010	\$59.97	
	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$181.48	
	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$254.58	
	ESP ESPN INSIDER	11/18/2010	\$39.95	
			<b>\$876.15</b>	
<b>SONYA ALLEN</b>	DIAMOND SPRINGS WATER	11/23/2010	\$31.67	
	DIAMOND SPRINGS WATER	11/23/2010	\$10.75	
			<b>\$42.42</b>	
<b>STACY FINEFROCK</b>	DMI DELL HIGHER EDUC	11/04/2010	\$159.85	
	DMI DELL HIGHER EDUC	11/04/2010	\$499.25	



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
STACY FINEFROCK	DMI DELL HIGHER EDUC	11/05/2010	\$38.68
	DMI DELL HIGHER EDUC	11/05/2010	\$30.95
			<b>\$728.73</b>
STARR JORDAN	STAPLES 00117127	10/28/2010	\$100.24
	WM SUPERCENTER	10/28/2010	\$65.74
	OFFICE MAX	10/28/2010	\$65.82
	LOWES #00655	11/02/2010	\$55.14
	HARRIS TEETER #0028	11/02/2010	\$8.56
	LOWES #00661	11/02/2010	\$11.99
	STAPLES 00115832	11/02/2010	\$23.62
	TARGET 00009639	11/03/2010	\$46.58
	STAPLES 00115832	11/03/2010	\$42.90
	TARGET 00009639	11/04/2010	\$12.28
	STAPLES 00115832	11/03/2010	\$239.67
	NATIONAL WELDERS #31	11/04/2010	\$5.45
	DRIVEWAYDOO	11/08/2010	\$55.95
	TARGET 00013912	11/16/2010	\$85.98
	THE LEARNING CENTER	11/16/2010	\$69.82
	TEACH	11/17/2010	\$67.85
	THE LEARNING CENTER	11/17/2010	\$103.15
	HIGHSMITH 1016433411	11/20/2010	\$80.66
	EDUCATIONAL INNOVATIONS I	11/19/2010	\$161.75
	TARGET 00013912	11/23/2010	\$16.22
		<b>\$1,319.37</b>	
STEPHAINE CAMPBELL	HUGHES LUMBER & BUILDI	11/10/2010	\$15.67
	RYDIN DECAL - MOTO	11/17/2010	\$803.39
		<b>\$819.06</b>	
STEPHANIE AUWAERTER	THE HOME DEPOT 1118	10/28/2010	\$8.75
	AMAZON MKTPLACE PMTS	11/03/2010	\$12.70
	Amazon.com	11/04/2010	\$45.97
	Amazon.com	11/04/2010	\$45.97
	Amazon.com	11/16/2010	\$129.98
	STAPLES 00115832	11/16/2010	\$27.91
	OFFICE DEPOT #145	11/23/2010	\$16.75
		<b>\$288.03</b>	
STEPHANIE JOHNSTON	ORIENTAL TRADING CO	11/24/2010	\$41.93
		<b>\$41.93</b>	
STEPHANIE VISSER	STARBUCKS USA 00141200	10/28/2010	\$37.83
	COF MAIL SERVICES	11/02/2010	\$146.40
	COF MAIL SERVICES	11/03/2010	\$6.63
	MICHAELS #9813	11/05/2010	\$25.41
	TARGET 00018291	11/05/2010	\$43.01
	ECCO	11/05/2010	\$125.00
	CHARLESTON COTTON EXCH	11/11/2010	\$645.00
	HARRIS TEETER #0277	11/16/2010	\$18.14

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHANIE VISSER</b>	HARRIS TEETER #0277	11/16/2010	\$50.36
	CVS PHARMACY #1039	11/18/2010	\$13.78
	D'ALLESANDRO'S PIZZA	11/18/2010	\$29.56
			<b>\$1,141.12</b>
<b>STEVEN BAMEL</b>	THE HOME DEPOT 1118	10/31/2010	\$113.05
			<b>\$113.05</b>
<b>STUDENT LIFE GHOST TRAVEL</b>	RUMBLING BALD RESORT ON L	11/01/2010	\$1,209.86
	HOSTELSCLUB.COM	11/05/2010	\$175.40
	SUPER 8 MOTELS	11/12/2010	\$1,834.11
	KINGSTON PLANTATION	11/13/2010	\$133.28
	KINGSTON PLANTATION	11/15/2010	\$189.28
			<b>\$3,541.93</b>
<b>SUSAN ATWOOD</b>	APPTCARD	10/29/2010	\$42.46
			<b>\$42.46</b>
<b>SUSAN HARTMAN</b>	WAL-MART #0632	10/31/2010	\$10.62
	OFFICEMAX CT IN#675843	11/02/2010	\$96.86
	NASPA E-COMMERCE	11/08/2010	\$208.00
	MAIL BOXES ETC. #2386	11/17/2010	\$23.29
			<b>\$338.77</b>
<b>SUSAN KATTWINKEL</b>	FAST & FRENCH, INC	11/17/2010	\$73.37
	DOMINOS PIZZA #5659	11/19/2010	\$30.06
	KUDU	11/23/2010	\$28.77
	KUDU	11/23/2010	\$25.49
	KUDU	11/23/2010	\$18.69
			<b>\$176.38</b>
<b>SUSAN OAKES</b>	CVS PHARMACY #1039	11/05/2010	\$7.06
	DROPBOX	11/17/2010	\$9.99
	APPLE STORE #R318	11/17/2010	\$31.18
			<b>\$48.23</b>
<b>SUSAN PAYMENT</b>	ACUI/ASSOC OF COLLEGE	11/02/2010	\$1,456.00
	COMPLETE MUSIC OF CHAR	11/02/2010	\$150.00
	FRAMPTONS FLOWERS	11/10/2010	\$75.25
			<b>\$1,681.25</b>
<b>SUZANNE MORRIS</b>	CRUCIAL.COM-LEXARMEDIA	11/06/2010	\$99.99
	OXFORD UNIVERSITY PRES	11/18/2010	\$155.50
	THEIIA.ORG(407)9371165	11/18/2010	\$100.00
			<b>\$355.49</b>
<b>SUZETTE STILLE</b>	ACTION ENVELOPE PRINTING	11/17/2010	\$2,410.20
			<b>\$2,410.20</b>
<b>SYNDIA HILL</b>	SHERIAR PRESS	11/05/2010	\$707.35
	COLLOFCHAR 4210	11/15/2010	\$6.39
	ALL AMERICAN AWARDS	11/15/2010	\$77.50
	NELSON PRINTING	11/10/2010	\$204.25
	NELSON PRINTING	11/16/2010	\$307.50

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SYNDIA HILL</b>	NELSON PRINTING	11/16/2010	\$227.79
	NELSON PRINTING	11/17/2010	\$263.35
	NELSON PRINTING	11/17/2010	\$207.15
	CONCORDE	11/22/2010	\$553.55
	DMI DELL HIGHER EDUC	11/23/2010	\$65.56
			<b>\$2,620.39</b>
<b>TAKARA CHATMAN</b>	OFFICE MAX	10/29/2010	\$183.79
	OFFICEMAX CT IN#638930	10/29/2010	\$34.20
	STAPLES DIRECT00209908	11/01/2010	\$63.14
	OFFICEMAX CT IN#688880	11/02/2010	\$140.33
	OFFICEMAX CT IN#737149	11/04/2010	\$162.29
	OFFICEMAX CT IN#827629	11/09/2010	\$88.34
	OFFICEMAX CT IN#942399	11/16/2010	\$29.78
	PI PLANTRONICS INC	11/16/2010	\$130.50
	OFFICEMAX CT IN#024857	11/18/2010	\$76.61
	OFFICEMAX CT IN#786505	11/19/2010	\$74.49
	OFFICEMAX CT IN#046038	11/19/2010	\$38.30
	APPTCARD	11/29/2010	\$26.34
<b>TAMERA MOORE</b>	PAPERCLIP COMMUNICATIONS	11/06/2010	\$270.00
	WAL-MART #3367	11/12/2010	\$223.77
	OFFICE MAX	11/14/2010	\$19.73
	CVS PHARMACY #1039	11/14/2010	\$29.10
			<b>\$542.60</b>
<b>TARA MILLER</b>	SURVEYMONKEY.COM/HELP	10/29/2010	\$19.95
	OFFICE DEPOT #1214	10/28/2010	\$66.21
	DIAMOND SPRINGS WATER	11/23/2010	\$8.55
	OFFICEMAX CT IN#070830	11/23/2010	\$14.19
	DIAMOND SPRINGS WATER	11/23/2010	\$18.88
	SURVEYMONKEY.COM/HELP	11/28/2010	\$19.95
			<b>\$147.73</b>
<b>TERESA CALHOUN</b>	MAINTANCE USA	11/03/2010	\$41.72
	JANTZEN LOCK & SAFE CO	11/05/2010	\$31.50
	UNISHIPPERS	11/04/2010	\$17.43
	OFFICEMAX CT IN#833246	11/09/2010	\$18.19
	UNISHIPPERS	11/24/2010	\$141.91
	TOTAL OFFICE SOLUTIONS IN	11/23/2010	\$369.12
			<b>\$619.87</b>
<b>TERESA SMITH</b>	STANDARD ENTERPRISES IN	10/28/2010	\$320.47
	APL APPLE ONLINE STORE	10/31/2010	\$536.43
	OFFICE DEPOT #145	11/02/2010	\$85.08
	CINTAS DOC MGT G92	11/22/2010	\$33.39
	DIAMOND SPRINGS WATER	11/23/2010	\$14.16
	DIAMOND SPRINGS WATER	11/23/2010	\$33.21
	CHARLESTON IMAGING	11/23/2010	\$214.89

## COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,237.63</b>
THOMAS ROSS	HP HOME STORE	11/08/2010	\$629.89
			<b>\$629.89</b>
TIM ALBRECHT	FUTURE STATE,LLC.	11/10/2010	\$586.50
	RED HAT INC	11/17/2010	\$120.00
	APPTCARD	11/29/2010	\$21.23
			<b>\$727.73</b>
TIM ALLEN	CCIM INSTITUTE	11/05/2010	\$595.00
			<b>\$595.00</b>
TIMOTHY FENNELL	STAPLES 00108266	10/29/2010	\$71.26
	ISTOCK INTERNATIONAL	11/10/2010	\$75.00
			<b>\$146.26</b>
TINA BELL	FORESTRY SUPPLIERS	11/16/2010	\$379.56
	FORESTRY SUPPLIERS	11/22/2010	\$89.89
			<b>\$469.45</b>
TINA ROGONIA	PS PRINT	11/04/2010	\$1,731.18
	GOOGLE NitroDesk Inc	11/04/2010	\$19.99
	COF MAIL SERVICES	11/05/2010	\$8.80
	BED BATH & BEYOND #592	11/07/2010	\$41.89
	COLLOFCHAR 4210	11/11/2010	\$30.92
	BERES EXECUTIVE	11/12/2010	\$400.00
	VERIZON WRLS 07023-01	11/13/2010	\$64.48
	COF MAIL SERVICES	11/23/2010	\$44.00
	MAIL BOXES ETC. #2386	11/24/2010	\$142.88
			<b>\$2,484.14</b>
TORI BUNDY	AMAZON MKTPLACE PMTS	10/29/2010	\$14.85
	OFFICEMAX CT IN#647162	10/29/2010	\$39.51
	Amazon.com	10/29/2010	\$45.89
	Amazon.com	10/29/2010	\$18.49
	OFFICEMAX CT IN#674817	11/02/2010	\$50.22
	SOLUTION TREE INC	11/04/2010	\$114.85
	PRO ED INC	11/04/2010	\$74.80
	EACADEMYINC	11/09/2010	\$250.00
	WALMART.COM	11/10/2010	\$27.91
	THE CHRONICLE	11/24/2010	\$260.00
	OFFICE DEPOT #1214	11/24/2010	\$21.49
	Amazon.com	11/29/2010	\$19.95
	Amazon.com	11/29/2010	\$223.26
			<b>\$1,161.22</b>
TRACIE MITCHUM	DIAMOND SPRINGS WATER	11/02/2010	\$24.88
	USPS.COM CLICK66100611	11/04/2010	\$4.75
			<b>\$29.63</b>
TROY LESESNE	FAST FRAME	10/29/2010	\$542.51
	SIGN SOURCE OF CHAR	11/03/2010	\$408.50

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TROY LESESNE</b>	LLOYDS SOCCER	11/03/2010	\$2,005.66
	CVS PHARMACY #5845 Q03	11/05/2010	\$52.92
	WALGREENS #6443	11/21/2010	\$79.86
	HARRIS TEETER #0019	11/19/2010	\$29.01
			<b>\$3,118.46</b>
<b>TYLER CYRONAK</b>	FISHER SCI ATL	10/30/2010	\$346.38
	SIGMA ALDRICH US	11/01/2010	\$65.44
	FISHER SCI ATL	11/02/2010	\$30.55
	BIGELOW LAB OCEAN	11/02/2010	\$173.02
	FISHER SCI ATL	11/03/2010	\$126.39
	FEDEX 05655159	11/03/2010	\$19.60
	BIGELOW LAB OCEAN	11/04/2010	\$60.00
	LOWES #00661	11/08/2010	\$70.76
	PARKER RIGGING CO INC	11/10/2010	\$478.95
	LOWES #00661	11/15/2010	\$18.53
	FISHER SCI ATL	11/18/2010	\$41.42
	PRAXAIR DIST-ACCUPAY	11/22/2010	\$125.62
			<b>\$1,556.66</b>
<b>VANESSA MCNAMARA</b>	STAPLES 00117127	11/01/2010	\$54.79
	CHARLESTON ENGRAVERS	11/08/2010	\$21.50
	CAROL MARKING DEVICES	11/19/2010	\$36.82
	OFFICE MAX	11/18/2010	\$285.24
	STAPLES 00117127	11/23/2010	\$21.49
			<b>\$419.84</b>
<b>WARREN J WURSCHER</b>	PERMAC MECHANICAL SERV	11/01/2010	\$689.00
	LOWES #00661	11/03/2010	\$52.68
	C AND C BOILER SALES AND	11/04/2010	\$131.02
	LOWES #00661	11/04/2010	\$20.39
	PERMAC MECHANICAL SERV	11/04/2010	\$455.00
	PERMAC MECHANICAL SERV	11/04/2010	\$740.00
	PERMAC MECHANICAL SERV	11/04/2010	\$535.00
	PERMAC MECHANICAL SERV	11/09/2010	\$609.00
	AA11 FRISCHKORN INC. CH	11/11/2010	\$481.60
	AA11 FRISCHKORN INC. CH	11/12/2010	\$236.25
	LOWES #00497	11/12/2010	\$4.12
	AA11 FRISCHKORN INC. CH	11/16/2010	\$172.17
	PERMAC MECHANICAL SERV	11/16/2010	\$315.00
	PERMAC MECHANICAL SERV	11/16/2010	\$455.00
	CHARLESTON RUBBER AND	11/19/2010	\$132.73
	JAMES M PLEASANTS	11/18/2010	\$1,583.48
	AA11 FRISCHKORN INC. CH	11/22/2010	\$106.73
	REWIND SPECIALITIES INC	11/22/2010	\$530.90
	CHARLESTON RUBBER AND	11/22/2010	\$13.12
	AA11 FRISCHKORN INC. CH	11/24/2010	\$1,153.66
	AA11 FRISCHKORN INC. CH	11/24/2010	\$434.67
	AA11 FRISCHKORN INC. CH	11/24/2010	\$434.67

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,286.19</b>
<b>WENDY WILLIAMS</b>	OFFICEMAX CT IN#012393	11/19/2010	\$101.09
	APPTCARD	11/29/2010	\$26.34
			<b>\$127.43</b>
<b>WILLIAM FLEMING</b>	SOUTH CAROLINA STINGRAYS	11/03/2010	\$125.00
	HARRIS TEETER #0277	11/08/2010	\$32.37
	EAST COAST APPAREL	11/10/2010	\$767.69
			<b>\$925.06</b>
<b>WILLIAM WARD</b>	CHARLESTON GLASS & MIR	10/28/2010	\$134.38
	CAROLINA CHILLERS INC	10/29/2010	\$690.19
	CAROLINA CHILLERS INC	10/28/2010	\$282.00
	LEW & SON	10/28/2010	\$980.00
	CAROLINA CHILLERS INC	10/28/2010	\$121.00
	LEW & SON	10/28/2010	\$1,145.00
	CAROLINA CHILLERS INC	10/28/2010	\$675.82
	CHARLESTON GLASS & MIR	10/28/2010	\$129.77
	CAROLINA CHILLERS INC	10/29/2010	\$1,754.19
	CAROLINA CHILLERS INC	10/28/2010	\$277.50
	ZEP SALES AND SERVICE	10/28/2010	\$725.06
	CHARLESTON GLASS & MIR	10/28/2010	\$130.38
	CAROLINA CHILLERS INC	10/28/2010	\$168.00
	CAROLINA CHILLERS INC	10/28/2010	\$121.00
	THE TRANE COMPANY	10/30/2010	\$2,051.25
	CAROLINA CHILLERS INC	10/28/2010	\$603.64
	DIAMOND SPRINGS WATER	10/28/2010	\$44.45
	CAROLINA CHILLERS INC	11/01/2010	\$121.00
	LOWES #00661	11/02/2010	\$379.54
	CAROLINA CHILLERS INC	11/01/2010	\$309.34
	CAROLINA CHILLERS INC	11/01/2010	\$1,728.00
	CAROLINA CHILLERS INC	11/01/2010	\$277.50
	LEW & SON	11/01/2010	\$720.00
	DOYLES PLUMBING SERVIC	11/01/2010	\$650.00
	CAROLINA CHILLERS INC	11/02/2010	\$750.00
	CAROLINA CHILLERS INC	11/02/2010	\$1,066.85
	CAROLINA CHILLERS INC	11/02/2010	\$661.63
	CAROLINA CHILLERS INC	11/03/2010	\$215.00
	CAROLINA CHILLERS INC	11/03/2010	\$535.82
	CAROLINA CHILLERS INC	11/03/2010	\$706.26
	CAROLINA CHILLERS INC	11/03/2010	\$309.00
	SUNBELT RENTALS #006	11/04/2010	\$876.70
	LEW & SON	11/03/2010	\$430.00
	CAROLINA CHILLERS INC	11/03/2010	\$692.14
	HI-TEK FLOORS SUPPLY	11/04/2010	\$188.66
	CAROLINA CHILLERS INC	11/05/2010	\$728.93
	CAROLINA CHILLERS INC	11/05/2010	\$1,614.55
	CAROLINA CHILLERS INC	11/08/2010	\$1,430.18

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM WARD	CAROLINA CHILLERS INC	11/08/2010	\$1,011.45	
	CAROLINA CHILLERS INC	11/09/2010	\$473.32	
	LEW & SON	11/09/2010	\$690.00	
	CAROLINA CHILLERS INC	11/09/2010	\$492.00	
	LOWES #00661	11/10/2010	\$539.35	
	CAROLINA CHILLERS INC	11/09/2010	\$215.00	
	WATSON ELECTRICAL CONSTRU	11/09/2010	\$1,853.00	
	CAROLINA CHILLERS INC	11/09/2010	\$856.86	
	LOWES #00661	11/11/2010	\$343.83	
	HAY TIRE	11/10/2010	\$275.47	
	HAY TIRE	11/10/2010	\$264.62	
	CAROLINA CHILLERS INC	11/11/2010	\$1,430.18	
	WATSON ELECTRICAL CONSTRU	11/11/2010	\$618.00	
	CAROLINA CHILLERS INC	11/11/2010	\$749.90	
	CAROLINA CHILLERS INC	11/12/2010	\$1,455.99	
	CAROLINA CHILLERS INC	11/12/2010	\$748.83	
	CAROLINA CHILLERS INC	11/15/2010	\$727.98	
	CAROLINA CHILLERS INC	11/15/2010	\$748.86	
	CAROLINA CHILLERS INC	11/15/2010	\$712.00	
	CAROLINA CHILLERS INC	11/16/2010	\$1,754.19	
	CAROLINA CHILLERS INC	11/16/2010	\$704.30	
	BUILT EX HOME IMPROVEM	11/17/2010	\$450.00	
	BUILT EX HOME IMPROVEM	11/17/2010	\$550.00	
	CAROLINA CHILLERS INC	11/17/2010	\$1,199.63	
	CAROLINA CHILLERS INC	11/17/2010	\$695.72	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$231.66	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$168.00	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$121.00	
	CAROLINA CHILLERS INC	11/18/2010	\$297.00	
	CAROLINA CHILLERS INC	11/18/2010	\$277.50	
	CAROLINA CHILLERS INC	11/18/2010	\$608.00	
	CAROLINA CHILLERS INC	11/24/2010	\$297.00	
	CAROLINA CHILLERS INC	11/24/2010	\$406.83	
	CAROLINA CHILLERS INC	11/24/2010	\$121.00	
	CAROLINA CHILLERS INC	11/24/2010	\$436.32	
	CAROLINA CHILLERS INC	11/24/2010	\$373.33	
	CAROLINA CHILLERS INC	11/24/2010	\$121.00	
	PALMETTO PARTS CO	11/29/2010	\$1,556.87	
	HD SUPPLY ELEC. #5H	11/29/2010	\$1,964.24	
				<b>\$51,690.96</b>
	ZIPORA ANCRUM	ADAM STEVEN ASSOCI	11/01/2010	\$490.95

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	FAST SIGNS OF CHARLESTON	11/01/2010	\$210.33
	FORMS AND SUPPLY - AOPD	11/09/2010	\$112.14
	FAST SIGNS OF CHARLESTON	11/10/2010	\$210.32
	FORMS AND SUPPLY - AOPD	11/10/2010	\$19.85
	FACEBOOK.COM ADS	11/19/2010	\$25.67
	FACEBOOK.COM ADS	11/22/2010	\$26.75
	FACEBOOK.COM ADS	11/25/2010	\$28.77
	FACEBOOK.COM ADS	11/28/2010	\$28.80
			<b>\$1,153.58</b>

**Total for COLLEGE OF CHARLESTON:****\$400,337.16**



**COMMISSION ON INDIGENT DEFENSE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	11/09/2010	\$108.02
	USPS 45180402029801016	11/16/2010	\$39.28
	OFFICE DEPOT #332	11/18/2010	\$37.40
	STAPLES 00103911	11/18/2010	\$35.28
	OFFICE DEPOT #2349	11/19/2010	\$54.51
	OFFICE DEPOT #2349	11/18/2010	\$7.48
			<b>\$281.97</b>

**Total for COMMISSION ON INDIGENT DEFENSE:****\$281.97**

**COMPTROLLER GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	USPS-NCMS 66100389	10/30/2010	\$17.40
	GENERAL INFORMATION SERVI	10/28/2010	\$20.25
	IMAGISTICSINV 414907329	10/09/2010	\$143.59
	IMAGISTICSINV 414906929	10/09/2010	\$129.63
	JM GRACE	11/02/2010	\$226.84
	STAPLESCONTRACTCOMMERCIAL	11/02/2010	\$54.34
	JM GRACE	11/16/2010	\$87.37
			<b>\$679.42</b>

**Total for COMPTROLLER GENERAL:****\$679.42**

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AARON FAILE</b>	RICHLAND INDUSTRIAL	11/01/2010	\$38.30	
	HOBART CORP COLUMBIA	11/04/2010	\$77.36	
	WHALEY FOODSERVICE	11/04/2010	\$42.35	
	HOBART CORP CHARLESTON	11/03/2010	\$222.37	
	WHALEY FOODSERVICE	11/04/2010	\$81.56	
	NORTHERN TOOL EQUIP SC	11/04/2010	\$87.63	
	UNITED REFRIG BR #U2	11/08/2010	\$92.75	
	UNITED REFRIG BR #U2	11/10/2010	\$405.43	
	AMERICAN INDUSTRIES	11/09/2010	\$213.91	
	LOWES #00385	11/10/2010	\$70.09	
	UNITED REFRIG BR #U2	11/10/2010	\$1,327.86	
	LOWES #00385	11/15/2010	\$25.49	
	UNITED REFRIG BR #U2	11/16/2010	\$326.04	
	BAKER DIST CO 541	11/16/2010	\$134.90	
	WHALEY FOODSERVICE	11/15/2010	\$109.14	
	WHALEY FOODSERVICE	11/16/2010	\$210.45	
	UNITED REFRIG BR #U2	11/19/2010	\$134.40	
	G & E PARTS CENTER INC	11/29/2010	\$33.99	
	HOBART CORP COLUMBIA	11/29/2010	\$453.09	
	UNITED REFRIG BR #U2	11/29/2010	\$395.74	
				<b>\$4,482.85</b>
	<b>ALBERT ROSENTHAL</b>	GS SURPLUS PROPERTY	11/15/2010	\$130.00
		GS SURPLUS PROPERTY	11/15/2010	\$185.00
GS SURPLUS PROPERTY		11/15/2010	\$855.00	
MCDONALD SERVICES, INC.		11/17/2010	\$891.39	
COMPUWORLD INC		11/17/2010	\$285.69	
LOWES #00385		11/19/2010	\$115.30	
LOWES #00385		11/22/2010	\$6.32	
				<b>\$2,468.70</b>
<b>BARRY MORRIS</b>	TRAYCO OF SC INC	11/05/2010	\$230.68	
	TRAYCO OF SC INC	11/05/2010	\$37.80	
	TRAYCO OF SC INC	11/05/2010	\$25.92	
	CENTRAL EQUIPMENT CO	11/10/2010	\$648.17	
	TRAYCO OF SC INC	11/12/2010	\$274.72	
	TRAYCO OF SC INC	11/16/2010	\$158.98	
	WW GRAINGER	11/18/2010	\$112.65	
	PALMETTO GLASS	11/19/2010	\$72.07	
	UNITED REFRIG BR #U2	11/19/2010	\$94.47	
	HOBART CORP COLUMBIA	11/24/2010	\$221.71	
			<b>\$1,877.17</b>	
<b>BEAURY E GANTT</b>	WW GRAINGER	10/28/2010	\$272.47	
	BEARING DISTRIBUTORS INC	10/29/2010	\$182.28	
	LAKE CITY ELECTRIC MOT	11/01/2010	\$202.74	
	WHALEY FOODSERVICE	11/02/2010	\$787.03	
	SHEALY ELECT 803-227-0599	11/04/2010	\$240.75	
	SOUTHERN WELDERS SUPPLY	11/04/2010	\$16.47	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BEAURY E GANTT</b>	AUTHORIZED APPLIANCE SERV	11/03/2010	\$280.40
	SHEALY ELECT 803-227-0599	11/08/2010	\$237.19
	WHALEY FOODSERVICE	11/08/2010	\$678.07
	JARED'S HARDWARE	11/15/2010	\$42.64
	MATT MARSHALL AND COMPANY	11/17/2010	\$260.00
	HOBART CORP COLUMBIA	11/18/2010	\$201.47
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$185.17
	FASTENAL CO-MO/TO	11/24/2010	\$256.81
<b>BILL NICHOLS</b>	CENTRAL EQUIPMENT CO	11/03/2010	\$145.50
	STEVENSON WEIR INC	11/08/2010	\$265.00
	ACE BUILDERS HDWE	11/10/2010	\$129.37
	WHALEY FOODSERVICE	11/10/2010	\$174.70
	BAKER DIST CO 577	11/15/2010	\$88.71
	CES-SC-0029	11/15/2010	\$119.99
	CES-SC-0029	11/15/2010	\$95.63
	CES-SC-0029	11/17/2010	\$298.53
	SNIPES JANITORIAL SUPPLI	11/23/2010	\$159.22
			<b>\$1,476.65</b>
<b>BILL ZEIGLER</b>	CES-SC-0026	10/28/2010	\$36.87
	SIP STATEINDUSTRIAL US	11/01/2010	\$262.60
	WHOLESALE INDUSTRIAL ELEC	11/01/2010	\$273.12
	BLANCHARD MACHINERY CO.	11/02/2010	\$372.66
	BLANCHARD MACHINERY CO.	11/02/2010	\$292.67
	BLANCHARD MACHINERY CO.	11/02/2010	\$372.66
	BLANCHARD MACHINERY CO.	11/02/2010	\$372.66
	CARQUEST 01013853	11/02/2010	\$57.01
	CARQUEST 01013853	11/02/2010	\$28.50
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$309.90
	CARQUEST 01013853	11/02/2010	\$57.01
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$309.90
	CARQUEST 01013853	11/02/2010	\$28.50
	CARQUEST 01013853	11/02/2010	\$54.16
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$309.90
	CARQUEST 01013853	11/02/2010	\$57.01
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$309.90
	CES-SC-0026	11/03/2010	\$115.82
	LOWES #00385	11/04/2010	\$10.88
	MOMAR INC.	11/05/2010	\$134.89
	SIP STATEINDUSTRIAL US	11/07/2010	\$287.75
	CABLE & CONNECTIONS INC	11/05/2010	\$59.92
	HANDYMAN	11/08/2010	\$151.52
	CED #1140	11/08/2010	\$315.65
	BLANCHARD MACHINERY CO.	11/08/2010	\$109.99
	CES-SC-0026	11/08/2010	\$435.45
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$91.49

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BILL ZEIGLER</b>	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$267.50	
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$14.16	
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$39.68	
	CES-SC-0026	11/09/2010	\$197.21	
	WHOLESALE INDUSTRIAL ELEC	11/11/2010	\$123.45	
	WHOLESALE INDUSTRIAL ELEC	11/11/2010	\$44.57	
	BLANCHARD MACHINERY CO.	11/10/2010	\$31.65	
	BLANCHARD MACHINERY CO.	11/10/2010	\$133.35	
	BLANCHARD MACHINERY CO.	11/10/2010	\$244.37	
	BLANCHARD MACHINERY CO.	11/10/2010	\$133.35	
	BATTERIES PLUS	11/16/2010	\$87.06	
	NORTHERN TOOL EQUIP SC	11/15/2010	\$85.51	
	LOWES #00385	11/16/2010	\$77.15	
	PALMETTO SOUTHERN INC	11/17/2010	\$65.27	
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$94.76	
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$122.91	
	WHOLESALE INDUSTRIAL ELEC	11/23/2010	\$51.15	
	MCM ELECTRONICS I01 OF 01	11/23/2010	\$1.91	
	LOWES #00385	11/23/2010	\$136.37	
	BLANCHARD MACHINERY CO.	11/22/2010	\$73.36	
	BLANCHARD MACHINERY CO.	11/24/2010	\$469.96	
	LOWES #00385	11/29/2010	\$30.60	
	WHOLESALE INDUSTRIAL ELEC	11/29/2010	\$74.93	
				<b>\$7,818.62</b>
	<b>CECIL BRANHAM</b>	ADVANCED DOOR SYSTEMS (CO	10/29/2010	\$113.42
		ROSE TALBERT PAINT COMPAN	10/29/2010	\$85.58
LOWES #00385		10/29/2010	\$15.37	
LOWES #00433		11/01/2010	\$132.58	
LOWES #00385		11/02/2010	\$44.19	
ACE GLASS CO		11/03/2010	\$65.81	
238 C-K COLUMBIA		11/04/2010	\$272.72	
LOWES #00385		11/04/2010	\$63.11	
238 C-K COLUMBIA		11/04/2010	\$188.15	
ADVANCED DOOR SYSTEMS (CO		11/04/2010	\$165.37	
LOWES #00385		11/08/2010	\$14.85	
LOWES #00385		11/15/2010	\$44.73	
LOWES #00385		11/15/2010	\$223.78	
ADVANCED DOOR SYSTEMS (CO		11/19/2010	\$192.60	
				<b>\$1,622.26</b>
<b>CHRIS GARAPPOS</b>		HEAT TRANSFER SALES	11/03/2010	\$293.18
	W C ROUSE & SON	11/02/2010	\$93.63	
	CONSOLIDATED PIPE&SUPP	11/03/2010	\$202.23	
	JOHNSTONES SUPPLY OF COLU	11/09/2010	\$110.88	
	CONSOLIDATED PIPE&SUPP	11/08/2010	\$61.95	
	CONSOLIDATED PIPE&SUPP	11/08/2010	\$267.50	
	C AND C BOILER SALES AND	11/11/2010	\$361.25	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRIS GARAPPOS</b>	CONSOLIDATED PIPE&SUPP	11/23/2010	\$346.20
	CONSOLIDATED PIPE&SUPP	11/23/2010	\$660.08
	MCQUAY INTERNATIONAL	11/24/2010	\$206.81
	W C ROUSE & SON	11/24/2010	\$227.77
	HEAT TRANSFER SALES	11/29/2010	\$81.69
	ACTION RUBBER AND GASKET	11/29/2010	\$71.01
			<b>\$2,984.18</b>
<b>CLIFF RAY</b>	CENTRAL EQUIPMENT CO	10/28/2010	\$1,292.35
	CES-SC-0026	10/29/2010	\$600.65
	LOWES #00385	11/02/2010	\$34.66
	CENTRAL EQUIPMENT CO	11/02/2010	\$261.76
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$260.33
	CENTRAL EQUIPMENT CO	11/12/2010	\$211.08
			<b>\$2,660.83</b>
<b>DARRELL STOTTS</b>	AAA COOPER	11/02/2010	\$234.10
	OFFICE DEPOT #332	11/02/2010	\$24.04
	VZWRLSS ETM SFL1434901	11/16/2010	\$480.58
	FOREVER 21.COM	11/20/2010	\$346.70
		<b>\$1,085.42</b>	
<b>DAVID TATARSKY</b>	PACER800-676-6856IR	11/05/2010	\$53.20
		<b>\$53.20</b>	
<b>DELAYNE BAUGHMAN</b>	COCA COLA BOTTLING CO	10/29/2010	\$80.00
	UNITED REFRIG BR #U2	11/03/2010	\$33.86
	LOWES #00385	11/03/2010	\$28.91
	JOHNSTONES SUPPLY OF COLU	11/03/2010	\$31.28
	HOUSE OF THREADS-COLUM	11/03/2010	\$374.13
	BEARING DISTRIBUTORS INC	11/03/2010	\$33.03
	LOWES #00385	11/08/2010	\$49.15
	GRAYBAR ELECTRIC	11/13/2010	\$130.07
	WW GRAINGER	11/12/2010	\$168.50
	GRAHL ELECTRIC SUPPLY CO	11/12/2010	\$134.99
	GRAYBAR ELECTRIC	11/13/2010	\$26.00
	GRAYBAR ELECTRIC	11/13/2010	\$30.09
	COCA COLA BOTTLING CO	11/16/2010	\$160.00
	JOHN R WALD	11/19/2010	\$818.36
	JOHNSTONES SUPPLY OF COLU	11/22/2010	\$102.25
	RC RICOH CORP	11/24/2010	\$545.70
			<b>\$2,746.32</b>
	<b>DENNIS LONG</b>	GRAYBAR ELECTRIC COMPANY	10/30/2010
BATTERIES PLUS		11/04/2010	\$94.95
HERITAGE FOODSERVICE E		11/04/2010	\$251.50
QUALITY HARDWARE		11/03/2010	\$39.13
ACS INC		11/05/2010	\$75.64
HOBART SERVICE PART		11/09/2010	\$886.83
WW GRAINGER		11/15/2010	\$192.07

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS LONG</b>	HD SUPPLY ELEC. #3004	11/18/2010	\$294.82
	CAR QUEST OF RIDGELAND	11/17/2010	\$54.70
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$247.67
	CENTRAL EQUIPMENT CO	11/18/2010	\$280.53
	HERITAGE FOODSERVICE E	11/19/2010	\$251.43
	QUALITY HARDWARE	11/18/2010	\$50.88
			<b>\$2,991.95</b>
<b>ED DIMICELI</b>	JOHNSTONE SUPPLY N CHRLST	11/02/2010	\$17.47
	LOWES #00655	11/02/2010	\$55.73
	LOWES #00655	11/04/2010	\$90.57
	LOWES #00655	11/09/2010	\$82.90
	WW GRAINGER	11/10/2010	\$600.93
			<b>\$847.60</b>
<b>EVERETT BRADLEY</b>	RICHLAND INDUSTRIAL	11/04/2010	\$130.16
	LOWES #00385	11/22/2010	\$785.32
	RICHLAND INDUSTRIAL	11/23/2010	\$15.09
			<b>\$930.57</b>
<b>GENE BRINSON</b>	BEST PLUMBING SPECIALTIES	10/28/2010	\$77.43
	JOHNSTONES SUPPLY OF COLU	11/01/2010	\$448.82
	ELECTRIC CONTROL & SUPPLY	11/01/2010	\$184.04
	CE COLUMBIA	11/02/2010	\$217.59
	CE COLUMBIA	11/02/2010	\$166.97
	JOHNSTONES SUPPLY OF COLU	11/04/2010	\$213.87
	LOWES #00385	11/04/2010	\$13.77
	JOHNSON CONTROLS, SSNA	11/03/2010	\$183.25
	JOHNSTONES SUPPLY OF COLU	11/05/2010	\$16.42
	GATEWAY HVAC	11/05/2010	\$189.36
	JOHNSTONES SUPPLY OF COLU	11/08/2010	\$574.26
	JOHNSTONES SUPPLY OF COLU	11/08/2010	\$304.76
	JOHNSTONES SUPPLY OF COLU	11/08/2010	\$75.73
	LOWES #00385	11/09/2010	\$15.02
	LOWES #00385	11/09/2010	\$681.45
	LOWES #00385	11/09/2010	\$12.35
	LOWES #00385	11/09/2010	\$574.45
	LOWES #00385	11/09/2010	\$11.60
	JOHNSTONE SUPPLY N CHRLST	11/12/2010	\$88.66
	CE COLUMBIA	11/15/2010	\$135.53
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$92.38
	W C ROUSE & SON	11/17/2010	\$181.70
	W C ROUSE & SON	11/17/2010	\$144.45
	CE COLUMBIA	11/18/2010	\$151.97
	MCQUAY INTERNATIONAL	11/18/2010	\$540.34
	CE COLUMBIA	11/18/2010	\$198.39
			<b>\$5,494.56</b>
<b>GEORGE LONG</b>	LOWES #00518	10/29/2010	\$202.96
	ROSE TALBERT PAINT COMPAN	11/02/2010	\$511.55

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE LONG</b>	MOUNTZ GLASS CO	11/02/2010	\$62.92
	LOWES #00518	11/03/2010	\$14.89
	DILLON SUPPLY CO.	11/03/2010	\$292.82
	NATIONAL WELDERS #23	11/03/2010	\$149.80
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$511.55
	ROSE TALBERT PAINT COMPAN	11/15/2010	\$511.55
	FASTENAL COMPANY01	11/17/2010	\$108.13
	LOWES #00518	11/17/2010	\$77.49
	DILLON SUPPLY CO.	11/17/2010	\$100.82
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$511.55
	HERITAGE FOODSERVICE E	11/29/2010	\$277.53
<b>GEORGE W LAMBERT</b>	DILLON SUPPLY CO.	10/28/2010	\$214.00
	INTERSTATE BATTERY SYSTEM	10/28/2010	\$1,097.20
	NORTHERN TOOL EQUIP SC	10/28/2010	\$42.79
	HARBOR FREIGHT TOOLS 103	11/01/2010	\$232.08
	MOMAR INC.	11/01/2010	\$302.60
	KIMBALL MIDWEST	10/29/2010	\$341.33
	KEEP-FILL INC	11/01/2010	\$375.47
	KEEP-FILL INC	11/01/2010	\$1,328.13
	KEEP-FILL INC	11/01/2010	\$269.23
	MOMAR INC.	11/02/2010	\$679.31
	KEEP-FILL INC	11/01/2010	\$417.05
	MIDLAND SPECIALTY PRODUC	11/02/2010	\$1,177.00
	KEEP-FILL INC	11/01/2010	\$310.76
	KEEP-FILL INC	11/01/2010	\$262.08
	KEEP-FILL INC	11/01/2010	\$481.60
	KEEP-FILL INC	11/01/2010	\$496.52
	CAROLINA GOLF CAR SERV	11/01/2010	\$1,096.05
	KEEP-FILL INC	11/01/2010	\$183.06
	PALMETTO LAWN & LEISURE	11/02/2010	\$1,631.08
	INTERSTATE BATTERY SYSTEM	11/03/2010	\$453.76
	NAPA AUTO PARTS OF EDGEFI	11/04/2010	\$34.09
	HERITAGE CHEV-BUICK	11/03/2010	\$84.18
	NAPA AUTO PARTS OF AIKEN	11/04/2010	\$34.54
	AUTO SAFETY GLASS AND	11/04/2010	\$191.47
	TECH SERVICES	11/04/2010	\$647.85
	FLEETPRIDE 310 COLUMBIA	11/09/2010	\$167.33
	EAGLE GOLF CARTS	11/09/2010	\$374.50
	W. W. WILLIAMS	11/09/2010	\$42.86
	DUKES EQUIPMENT CO, IN	11/09/2010	\$182.56
	NAPA AUTO SUPPLY OF SU	11/08/2010	\$9.41
	U-HAUL-BROAD-RVR #78372	11/08/2010	\$46.17
	MOMAR INC.	11/10/2010	\$145.27
	PULL A PART OF COLUMBIA	11/10/2010	\$7.91
AUTO SAFETY GLASS AND	11/09/2010	\$100.00	
PALMETTO LAWN & LEISURE	11/09/2010	\$78.82	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE W LAMBERT</b>	L T ENTERPRISES	11/10/2010	\$1,900.00	
	AUTO SAFETY GLASS AND	11/12/2010	\$226.16	
	DILLON SUPPLY CO.	11/12/2010	\$214.00	
	KEEP-FILL INC	11/17/2010	\$817.60	
	KEEP-FILL INC	11/17/2010	\$159.00	
	ST ANDREWS MUFFLER AND	11/16/2010	\$356.45	
	KEEP-FILL INC	11/17/2010	\$484.53	
	KEEP-FILL INC	11/17/2010	\$257.00	
	KEEP-FILL INC	11/17/2010	\$486.33	
	KEEP-FILL INC	11/17/2010	\$43.80	
	KEEP-FILL INC	11/17/2010	\$295.00	
	NORTHERN TOOL EQUIP SC	11/17/2010	\$103.75	
	NORTHERN TOOL EQUIP SC	11/17/2010	\$42.79	
	CAMPING WORLD #96	11/18/2010	\$414.53	
	NORTHERN TOOL EQUIP SC	11/18/2010	\$252.39	
	AUTO SAFETY GLASS AND	11/17/2010	\$226.13	
	PALMETTO LAWN & LEISURE	11/17/2010	\$423.76	
	NORTHERN TOOL EQUIP SC	11/18/2010	\$25.67	
	AUTO SAFETY GLASS AND	11/19/2010	\$231.51	
	TECH SERVICES	11/23/2010	\$963.00	
	AUTO SAFETY GLASS AND	11/24/2010	\$259.75	
	EAGLE GOLF CARTS	11/29/2010	\$440.09	
				<b>\$22,161.30</b>
	<b>HERBERT DEW</b>	WW GRAINGER	10/29/2010	\$223.43
		LOWES #00626	11/01/2010	\$1,246.29
		FARM BUREAU PRODUCTS PROG	11/01/2010	\$539.28
		LOWES #01751	11/02/2010	\$19.90
SPARROW AND KENNEDY TR		11/02/2010	\$74.10	
FLINT EQUIP CO W COLUMB		11/03/2010	\$511.29	
FARM BUREAU PRODUCTS PROG		11/03/2010	\$756.67	
PALMETTO LAWN & LEISURE		11/03/2010	\$456.85	
SPARROW AND KENNEDY TR		11/03/2010	\$561.24	
THE UPS STORE #3479		11/04/2010	\$78.97	
SPARROW AND KENNEDY TR		11/05/2010	\$2,068.24	
LOWES #01751		11/05/2010	\$369.28	
SUNBELT RENTALS #009		11/05/2010	\$1,293.45	
NASCO INTERNATIONAL		11/04/2010	\$472.65	
J&P PARK SEED WHOLESAL		11/08/2010	\$68.77	
J&P PARK SEED WHOLESAL		11/08/2010	\$1.90	
M G NEWELL COMPANY INC		11/08/2010	\$76.00	
M G NEWELL COMPANY INC		11/08/2010	\$8.06	
OREILLY AUTO 00022137		11/09/2010	\$588.76	
M G NEWELL COMPANY INC		11/09/2010	\$145.40	
J H SEALE & SON INC		11/05/2010	\$1,731.00	
LOWES #01751		11/09/2010	\$316.14	
MAINLINE-SUMTER CDC		11/09/2010	\$289.99	
AGC HEAT TRANSFER INC		11/09/2010	\$2,043.04	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
HERBERT DEW	GAINES W HARRISON01 OF 01	11/09/2010	\$199.57	
	BEARING DISTRIBUTORS INC	11/09/2010	\$185.01	
	SPARROW AND KENNEDY TR	11/10/2010	\$214.68	
	J H SEALE & SON INC	11/09/2010	\$1,755.00	
	SPARROW AND KENNEDY TR	11/12/2010	\$235.00	
	J&P PARK SEED WHOLESAL	11/16/2010	\$1.65	
	SPARROW AND KENNEDY TR	11/15/2010	\$1,151.75	
	J&P PARK SEED WHOLESAL	11/16/2010	\$1.39	
	WM T MILLER LUMBER CO	11/17/2010	\$1,014.70	
	M G NEWELL COMPANY INC	11/17/2010	\$451.85	
	JEFFERS, INC	11/18/2010	\$63.43	
	ANDREWS SMALL ENGINES	11/17/2010	\$608.64	
	LOWES #00626	11/17/2010	\$64.77	
	SPARROW AND KENNEDY TR	11/17/2010	\$1,301.75	
	HELENA CHEM CO 32061	11/19/2010	\$2,100.00	
	SPARROW AND KENNEDY TR	11/19/2010	\$265.00	
	NORTH AMERICAN TRACK	11/18/2010	\$2,456.00	
	SPARROW AND KENNEDY TR	11/18/2010	\$1,920.60	
	SPARROW AND KENNEDY TR	11/19/2010	\$1,074.70	
	SPARROW AND KENNEDY TR	11/20/2010	\$356.27	
	OREILLY AUTO 00022137	11/19/2010	\$375.82	
	M G NEWELL COMPANY INC	11/23/2010	\$212.40	
	J&P PARK SEED WHOLESAL	11/23/2010	\$5.09	
	J&P PARK SEED WHOLESAL	11/23/2010	\$1.22	
	NASCO INTERNATIONAL	11/23/2010	\$693.31	
	SPARROW AND KENNEDY TR	11/23/2010	\$31.49	
	NORTH AMERICAN TRACK	11/22/2010	\$2,340.00	
	SPARROW AND KENNEDY TR	11/24/2010	\$81.00	
	PASTURE MANAGEMENT SYSTEM	11/29/2010	\$268.90	
	NAPA AUTO PARTS CAMDEN	11/29/2010	\$355.24	
				<b>\$33,726.93</b>
	ISAIAH GRAY	MORRIS TIRE AND AUTO	10/28/2010	\$162.61
		L T ENTERPRISES	10/28/2010	\$1,900.00
MORRIS TIRE AND AUTO		10/28/2010	\$48.95	
MIDLAND SPECIALTY PRODUC		11/01/2010	\$1,709.86	
CARTS N KITS		11/01/2010	\$453.68	
HILL TIRE CENTER		11/02/2010	\$35.00	
HILL TIRE CENTER		11/02/2010	\$175.29	
TECH SERVICES		11/02/2010	\$1,088.50	
CARTS N KITS		11/04/2010	\$1,825.42	
ABSOLUTE AUTO GLASS		11/03/2010	\$279.50	
HARBOR FREIGHT TOOLS 103		11/05/2010	\$83.33	
SINGLE SOURCE WEST COLUMB		11/05/2010	\$400.76	
GODFREYS AUTO SALVAGE		11/05/2010	\$963.00	
SINGLE SOURCE WEST COLUMB		11/08/2010	\$152.05	
NORTHERN TOOL EQUIP SC		11/08/2010	\$423.09	
MASTER BEND MUFFLER &	11/09/2010	\$336.89		

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ISAIAH GRAY</b>	ROWLAND RADIATOR	11/10/2010	\$151.13	
	SINGLE SOURCE WEST COLUMB	11/09/2010	\$49.21	
	CAROLINA MACHINE E	11/10/2010	\$2,078.72	
	NAPA AUTO SUPPLY OF WA	11/10/2010	\$26.74	
	GALEANA CHRYSLER PARTS	11/10/2010	\$104.22	
	CARTS N KITS	11/11/2010	\$856.00	
	SANDHILL AUTO PARTS INC	11/11/2010	\$2,200.00	
	MIDLAND SPECIALTY PRODUC	11/12/2010	\$635.58	
	FAST RUN ENTERPRISES	11/16/2010	\$214.00	
	BANDIT TRANSPORT	11/15/2010	\$420.36	
	BANDIT TRANSPORT	11/15/2010	\$441.00	
	SINGLE SOURCE WEST COLUMB	11/15/2010	\$456.51	
	OREILLY AUTO 00015925	11/17/2010	\$31.79	
	OREILLY AUTO 00015925	11/17/2010	\$20.25	
	SANDHILL AUTO PARTS INC	11/17/2010	\$2,080.00	
	POLK'S MUFFLER & BRAKE	11/18/2010	\$1,745.22	
	GOODYEAR ASC #2380	11/18/2010	\$145.71	
	MANTEK	11/19/2010	\$795.11	
	GALEANA CHRYSLER PARTS	11/18/2010	\$121.07	
	STROBEL TIRE	11/19/2010	\$519.65	
	GALEANA CHRYSLER PARTS	11/18/2010	\$94.59	
	GALEANA CHRYSLER PARTS	11/23/2010	\$73.59	
	L T ENTERPRISES	11/23/2010	\$1,050.00	
	SAN GLO GLASS INC	11/24/2010	\$202.94	
	SAN GLO GLASS INC	11/24/2010	\$201.84	
	SINGLE SOURCE WEST COLUMB	11/24/2010	\$424.39	
				<b>\$25,177.55</b>
	<b>J BRYANT DIEHL</b>	APPLIANCE SALES & SERVICE	11/08/2010	\$79.45
		LOWES #00385	11/10/2010	\$34.97
				<b>\$114.42</b>
	<b>JAMES E HAYES</b>	DILLON SUPPLY CO.	11/03/2010	\$115.56
		PALMETTO SOUTHERN INC	11/05/2010	\$554.26
MCMASTER-CARR		11/09/2010	\$49.68	
DILLON SUPPLY CO.		11/12/2010	\$214.62	
PHOENIX METALS		11/16/2010	\$987.07	
MCMASTER-CARR		11/15/2010	\$14.94	
LOWES #00385		11/18/2010	\$117.06	
MCMASTER-CARR		11/24/2010	\$249.44	
NATIONAL WELDERS #05		11/24/2010	\$160.18	
ABC CATALOG DIVISION 0880		11/29/2010	\$121.45	
			<b>\$2,584.26</b>	
<b>JASON BECK</b>	NATIONAL WELDERS #05	10/28/2010	\$74.90	
	VW GRAINGER	10/29/2010	\$256.06	
	CROUCH ACE HARDWARE	11/01/2010	\$23.49	
	HERITAGE HARDWARE &	11/01/2010	\$86.82	
	NATIONAL WELDERS #05	11/03/2010	\$38.52	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON BECK</b>	NATIONAL WELDERS #05	11/10/2010	\$80.46
	LOWES #02520	11/13/2010	\$203.18
	MOMAR INC.	11/17/2010	\$293.73
	WW GRAINGER	11/16/2010	\$250.97
	UNITED REFRIG BR #U2	11/18/2010	\$160.09
	PLATINUM CHEMICALS INC	11/17/2010	\$299.00
	MCMASTER-CARR	11/17/2010	\$57.48
	LOWES #01066	11/18/2010	\$100.33
	TRACTOR-SUPPLY-CO #0485	11/18/2010	\$114.32
	NORTHERN TOOL EQUIP SC	11/18/2010	\$106.79
	THE HOME DEPOT #1106	11/18/2010	\$191.53
	FULMER HARDWARE CO	11/23/2010	\$246.76
	MOMAR INC.	11/24/2010	\$283.80
			<b>\$2,868.23</b>
	<b>JASON LYLES</b>	LOWES #00385	11/05/2010
SOUTHEASTERN CONCRETE PRO		11/19/2010	\$153.36
			<b>\$197.66</b>
<b>JEANNE PARRISH</b>	General Shale Brick-Greer	10/29/2010	\$673.90
	PLUMBMASTER INC	10/29/2010	\$905.04
	LDC INDUSTRIES INC	10/29/2010	\$998.00
	LOWES #01521	11/01/2010	\$153.63
	HOBART CORP COLUMBIA	11/01/2010	\$1,402.88
	WW GRAINGER	11/01/2010	\$211.94
	CORRECTIONS PRODUCTS COMP	11/02/2010	\$404.00
	GLASS MASTER OF HAMPTO	11/01/2010	\$334.44
	JOHNSTONES SUPPLY OF COLU	11/03/2010	\$716.71
	NATIONAL WELDERS #05	11/02/2010	\$900.72
	WESTERN DETENTION PROD	11/03/2010	\$736.25
	CDW GOVERNMENT	11/04/2010	\$121.45
	CONCORD SUPPLIES	11/05/2010	\$44.96
	ROSE TALBERT PAINT COMPAN	11/05/2010	\$156.06
	BORAL MARTINEZ GA	11/05/2010	\$1,203.58
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$1,005.69
	QUALITY TOOL REPAIR	11/08/2010	\$114.28
	84 LUMBER COMPANY #2412	11/09/2010	\$1,313.40
	JOHNSTONES SUPPLY OF COLU	11/09/2010	\$381.23
	CRAFTMASTER HARDWARE CO I	11/08/2010	\$1,803.00
	JOHNSTONES SUPPLY OF COLU	11/09/2010	\$1,404.98
	LOWES #00358	11/09/2010	\$424.34
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$77.04
	J&P PARK SEED WHOLESAL	11/10/2010	\$870.67
	GRAHL ELECTRIC SUPPLY CO	11/11/2010	\$1,249.55
	BLUE RIDGE SECURITY SY	11/10/2010	\$339.20
	GRAYBAR ELECTRIC COMPANY	11/12/2010	\$2,449.79
	GRAYBAR ELECTRIC COMPANY	11/13/2010	\$2,462.40
	UNIVAR USA INC	11/09/2010	\$2,399.90

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
JEANNE PARRISH	MANER BUILDERS SUPPLY CO	11/12/2010	\$1,222.05	
	DILLON SUPPLY CO.	11/11/2010	\$1,798.48	
	BISHOPVILLE TIRE CO IN	11/15/2010	\$627.22	
	LOWES #00433	11/16/2010	\$505.93	
	REFRIGERATION WHOLESAL	11/16/2010	\$570.65	
	RSC EQUIPMENT RENTAL 201	11/17/2010	\$379.55	
	WW GRAINGER	11/16/2010	\$2,174.42	
	ACS INC	11/17/2010	\$2,116.25	
	CAROLINA PCO SUPPLY COLA	11/17/2010	\$2,475.56	
	SHERWIN WILLIAMS #2152	11/18/2010	\$2,423.12	
	GRAYBAR ELECTRIC COMPANY	11/18/2010	\$1,902.71	
	MANE STREET HORSE AND PET	11/19/2010	\$169.62	
	HOBART CORP CHARLESTON	11/18/2010	\$703.17	
	NOR NORTHERN TOOL	11/19/2010	\$288.89	
	CHARTER CONTACT & SUPPLY	11/20/2010	\$1,028.88	
	ANDREWS SMALL ENGINES	11/19/2010	\$120.42	
	HANCOCK FABRICS 1450	11/18/2010	\$67.83	
	C C DICKSON CO 1002	11/22/2010	\$975.24	
	NORTHERN TOOL EQUIP SC	11/22/2010	\$14.96	
	HD SUPPLY ELEC. #5G	11/23/2010	\$1,990.20	
	PRAXAIR DIST US #1042	11/24/2010	\$1,639.31	
	QUALITY PLUMBING PARTS	11/23/2010	\$1,190.00	
	BOBCAT OF COLUMBIA	11/24/2010	\$303.00	
	TMS SOUTH	11/23/2010	\$2,079.18	
	BERLIN MYERS LUMBER CORP	11/23/2010	\$79.41	
	HOFFMAN & HOFFMAN	11/17/2010	\$546.00	
	DILLON SUPPLY CO.	11/26/2010	\$490.57	
	QUALITY TOOL REPAIR	11/24/2010	\$114.28	
	MANN TOOL & SUPPLY	11/24/2010	\$216.57	
				<b>\$53,472.50</b>
	JEFF COUNTRYMAN	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$97.24
		WW GRAINGER	11/02/2010	\$19.16
C C DICKSON CO 1019		11/05/2010	\$177.83	
GRAYBAR ELECTRIC COMPANY		11/06/2010	\$239.52	
MCM ELECTRONICS I01 OF 01		11/05/2010	\$235.83	
PORTER PAINTS 9322		11/08/2010	\$108.16	
LOWES #02595		11/09/2010	\$43.53	
PORTER PAINTS 9322		11/15/2010	\$134.08	
TMS SOUTH		11/18/2010	\$1,506.25	
HERITAGE FOODSERVICE E		11/23/2010	\$60.09	
TMS SOUTH		11/24/2010	\$283.38	
C C DICKSON CO 1019		11/29/2010	\$141.49	
PORTER PAINTS 9322		11/29/2010	\$54.08	
				<b>\$3,100.64</b>
JOHN BRANDON	HD SUPPLY WATERWORKS 552	10/29/2010	\$30.41	
	BEST PLUMBING SPECIALTIES	10/29/2010	\$472.57	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN BRANDON</b>	RICHLAND INDUSTRIAL	11/01/2010	\$93.95	
	RICHLAND INDUSTRIAL	11/02/2010	\$666.30	
	TRAYCO OF SC INC	11/03/2010	\$158.90	
	TRAYCO OF SC INC	11/03/2010	\$598.15	
	FERGUSON ENT #27	11/08/2010	\$23.09	
	SHERWIN WILLIAMS #2152	11/10/2010	\$12.80	
	TRAYCO OF SC INC	11/09/2010	\$1.61	
	HD SUPPLY WATERWORKS 552	11/10/2010	\$165.09	
	CREGGER COMPANY 1	11/12/2010	\$77.80	
	FERGUSON ENT #27	11/16/2010	\$65.91	
	HD SUPPLY WATERWORKS 552	11/16/2010	\$200.77	
	HANDI-CLEAN PRODUCTS	11/16/2010	\$131.78	
	TRAYCO OF SC INC	11/17/2010	\$37.30	
	TRAYCO OF SC INC	11/17/2010	\$538.21	
	MAINLINE-COLUMBIA 2	11/19/2010	\$282.79	
	FERGUSON ENT #27	11/22/2010	\$95.19	
	SHEALY ELECT 803-227-0599	11/23/2010	\$227.11	
	CHEMSEARCH	11/29/2010	\$228.95	
				<b>\$4,108.68</b>
	<b>JOHN I HILL</b>	THE UPS STORE #3025	11/02/2010	\$152.10
VERIZON WRLS 0389401		11/16/2010	\$16.04	
			<b>\$168.14</b>	
<b>JOHN K BOGDANY</b>	HD SUPPLY ELEC. #5G	10/29/2010	\$1,284.00	
	THE HOME DEPOT 1112	10/28/2010	\$72.18	
	ECK SUPPLY CO 21	11/01/2010	\$460.15	
	LOWES #00385	11/10/2010	\$6.63	
	GRAHL ELECTRIC SUPPLY CO	11/10/2010	\$205.44	
	CHARTER CONTACT & SUPPLY	11/17/2010	\$262.45	
			<b>\$2,290.85</b>	
<b>JOHN MCBRIDE</b>	PLUMBMASTER INC	11/02/2010	\$290.05	
	LOWES #00518	11/04/2010	\$186.12	
	C C DICKSON CO 1086	11/04/2010	\$63.40	
	APPLIED INDUSTRIAL CONTR	11/10/2010	\$302.41	
			<b>\$841.98</b>	
<b>JOHN SAWADSKA</b>	BEARING DISTRIBUTORS INC	10/28/2010	\$69.77	
	PIONEER RESEARCH	10/28/2010	\$308.42	
	MSC	11/04/2010	\$304.70	
	JOHNSTONE SUPPLY	11/08/2010	\$122.40	
	NSC NORTHERN SAFETY CO	11/08/2010	\$516.63	
	UNITED LABORATORIES	11/11/2010	\$367.25	
	UNITED LABORATORIES	11/11/2010	\$308.47	
	MSC	11/19/2010	\$257.69	
	MSC	11/20/2010	\$276.07	
	MSC	11/25/2010	\$299.51	
	MSC	11/30/2010	\$280.54	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,111.45</b>
<b>JOHN SHEPHERD</b>	MAINLINE-COLUMBIA 2	11/01/2010	\$132.68
	MAINLINE-COLUMBIA 2	11/02/2010	\$66.34
	HOUSE OF THREADS-COLUM	11/01/2010	\$179.55
	HOUSE OF THREADS-COLUM	11/02/2010	\$35.33
	LOWES #00385	11/04/2010	\$63.56
	FERGUSON ENT #27	11/16/2010	\$568.89
	HOUSE OF THREADS-COLUM	11/16/2010	\$73.38
			<b>\$1,119.73</b>
<b>JONES JONATHAN</b>	FERGUSON ENT #1887	11/08/2010	\$420.27
	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$249.00
	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$14.84
	CARQUEST 01013853	11/10/2010	\$14.93
	CE COLUMBIA	11/15/2010	\$67.53
	CARQUEST 01013853	11/16/2010	\$9.61
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$120.38
	CARQUEST 01013853	11/19/2010	\$74.24
	UNITED REFRIG BR #U2	11/29/2010	\$84.23
			<b>\$1,055.03</b>
<b>KENNETH CROCKER</b>	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$219.27
	CONSOLIDATED ELEC #8161	11/04/2010	\$98.32
	THE HOME DEPOT #1108	11/04/2010	\$140.65
	GRAYBAR ELECTRIC COMPANY	11/05/2010	\$222.60
	CARSON'S NUT- BOLT & TOOL	11/08/2010	\$15.90
	LOWES #02548	11/09/2010	\$129.69
	LOWES #02595	11/12/2010	\$101.39
	CONSOLIDATED ELEC #8161	11/12/2010	\$51.68
	ACS INC	11/12/2010	\$236.32
	HERITAGE FOODSERVICE E	11/16/2010	\$79.56
	LOWES #02595	11/16/2010	\$136.95
	NSC NORTHERN SAFETY CO	11/18/2010	\$84.87
	LOWES #02548	11/21/2010	\$145.14
	CARSON'S NUT- BOLT & TOOL	11/18/2010	\$18.66
	LOWES #02595	11/19/2010	\$104.41
	WW GRAINGER	11/19/2010	\$45.26
	FASTENAL CO-RETAIL	11/24/2010	\$37.11
	LOWES #02548	11/29/2010	\$128.57
			<b>\$1,996.35</b>
<b>LARRY GRIGGS</b>	CAUSEYS HOME CENTER	11/04/2010	\$30.99
	CAUSEYS HOME CENTER	11/15/2010	\$13.21
	HUBBARDS HARDWARE	11/22/2010	\$61.74
	WHOLESALE INDUSTRIAL ELEC	11/23/2010	\$192.07
	CHERAW ELECTRICAL SUPPLY,	11/29/2010	\$127.27
			<b>\$425.28</b>
<b>LARRY JOWERS</b>	ROCKWELL POWER TOOLS SC	10/29/2010	\$295.51

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LARRY JOWERS</b>	WW GRAINGER	10/28/2010	\$184.88	
	AUTOMATIONDIRECT COM INC	11/01/2010	\$148.00	
	AUTOMATIONDIRECT 01 OF 01	11/01/2010	\$6.97	
	WHOLESALE INDUSTRIAL ELEC	11/03/2010	\$99.25	
	CENTRAL SUPPLY CO	11/04/2010	\$235.47	
	WW GRAINGER	11/04/2010	\$239.70	
	CED #1140	11/10/2010	\$268.75	
	CED #1140	11/10/2010	\$278.64	
	CED #1140	11/10/2010	\$278.64	
	SHERWIN WILLIAMS #2081	11/12/2010	\$260.95	
	THE SYSTEMS DEPOT INC	11/16/2010	\$187.14	
	WW GRAINGER	11/19/2010	\$174.39	
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$247.59	
	SHERWIN WILLIAMS #2081	11/29/2010	\$280.41	
				<b>\$3,186.29</b>
<b>LARRY WEST</b>	SHERWIN WILLIAMS #2916	11/01/2010	\$191.22	
	ACS INC	11/02/2010	\$273.62	
	LOWES #02548	11/04/2010	\$81.98	
	PORTER PAINTS 9322	11/04/2010	\$108.16	
	TRACTOR-SUPPLY-CO #0503	11/04/2010	\$46.54	
	PORTER PAINTS 9322	11/08/2010	\$175.25	
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$236.78	
	THE HOME DEPOT #1108	11/08/2010	\$53.38	
	ACS INC	11/10/2010	\$293.25	
	JORDANS ACE HDWE	11/10/2010	\$286.57	
	PARADISE HOME CENT	11/10/2010	\$15.79	
	SHERWIN WILLIAMS #2916	11/10/2010	\$203.41	
	C C DICKSON CO 1019	11/12/2010	\$41.17	
	PORTER PAINTS 9322	11/12/2010	\$135.18	
	THE HOME DEPOT #1108	11/12/2010	\$57.01	
	ACS INC	11/19/2010	\$257.48	
				<b>\$2,456.79</b>
	<b>LAURIE BRANHAM</b>	PALMETTO SALES & EQUIPMEN	10/29/2010	\$870.00
MONROE SYSTEMS FOR BUS		10/29/2010	\$26.17	
PALMETTO LAWN & LEISURE		10/28/2010	\$562.22	
HEAT TRANSFER SALES		11/01/2010	\$463.31	
JAMES M PLEASANTS		11/01/2010	\$744.06	
GROVE MEDICAL INC		11/02/2010	\$2,364.00	
WAL-MART #1164		11/09/2010	\$285.26	
FREEMAN GRAPHIC SYSTEM		11/11/2010	\$505.35	
G & E PARTS CENTER INC		11/10/2010	\$49.14	
PLUMBMASTER INC		11/11/2010	\$2,477.12	
ALPINE SALES INC		11/16/2010	\$100.49	
GRAYBAR ELECTRIC COMPANY		11/16/2010	\$484.71	
GATEWAY SUPPLY CP		11/15/2010	\$2,453.90	
DADE PAPER & BAG - ATLA		11/16/2010	\$906.29	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$12,292.02</b>
<b>MARION A SCOTT</b>	WAPER INC	11/05/2010	\$724.00
	WAPER INC	11/05/2010	\$7.24
	CRAFTMASTER HARDWARE CO I	11/08/2010	\$58.70
	SIP STATEINDUSTRIAL US	11/12/2010	\$632.49
	RICHLAND INDUSTRIAL	11/22/2010	\$106.36
	CRAFTMASTER HARDWARE CO I	11/23/2010	\$227.00
			<b>\$1,755.79</b>
<b>MARK BARNHILL</b>	LOWES #00385	11/01/2010	\$7.93
	CAROLINA PCO SUPPLY COLA	11/08/2010	\$295.74
	CAROLINA PCO SUPPLY COLA	11/18/2010	\$297.46
			<b>\$601.13</b>
<b>MELISSA MIMS</b>	PORTER PAINTS 9322	10/29/2010	\$1,975.24
	FORMS AND SUPPLY - AOPD	10/29/2010	\$221.17
	THE SYSTEMS DEPOT INC	11/01/2010	\$1,381.26
	THE BRINKMANN CORPORATION	11/01/2010	\$288.41
	WW GRAINGER	11/01/2010	\$568.77
	WW GRAINGER	11/02/2010	\$36.85
	THE OFFICE PAL	11/07/2010	\$346.67
	HOBART CORP COLUMBIA	11/08/2010	\$713.85
	HOBART CORP COLUMBIA	11/08/2010	\$1,878.39
	SPARROW AND KENNEDY TR	11/08/2010	\$222.96
	MARKS PLUMBING PARTS	11/09/2010	\$888.26
	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$338.80
	HEAT TRANSFER SALES	11/11/2010	\$896.40
	WW GRAINGER	11/10/2010	\$1,333.42
	JADERLOON - MOTO	11/12/2010	\$457.24
	RONCO COMMUNICATIONS CE	11/12/2010	\$1,613.67
	BEST PLUMBING SPECIALTIES	11/12/2010	\$786.50
	FERGUSON ENT #1390	11/12/2010	\$273.34
	FORMS AND SUPPLY - AOPD	11/12/2010	\$96.19
	GRAYBAR ELECTRIC COMPANY	11/13/2010	\$400.17
	MSC	11/16/2010	\$1,477.44
	JA SEXAUER	11/12/2010	\$473.08
	HOBART CORP COLUMBIA	11/15/2010	\$65.76
	INDUSTRIAL FIRE SYSTEMS	11/15/2010	\$1,017.96
	HERITAGE FOODSERVICE E	11/15/2010	\$606.17
	SABIC POLYMERSHAPES	11/17/2010	\$755.24
	C C DICKSON CO 1019	11/17/2010	\$741.01
	PALMETTO SCALE INC	11/16/2010	\$1,020.75
	SHERWIN WILLIAMS #2152	11/17/2010	\$1,636.63
	2-T&T SPORTING GOODS	11/17/2010	\$999.49
	PLUMBMASTER INC	11/17/2010	\$2,159.52
	MARKS PLUMBING PARTS	11/19/2010	\$13.32
	PALMETTO SOUTHERN INC	11/18/2010	\$1,730.82
	LOWES #00626	11/22/2010	\$482.76

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA MIMS</b>	FLORIDA POTTNG SOILS INC	11/23/2010	\$443.08
	MCCARTER IKDVS INC	11/22/2010	\$2,329.50
	MOMAR INC.	11/23/2010	\$505.96
	ROAR POSTAL SUPPLIES	11/22/2010	\$260.72
	JOHNSTONES SUPPLY OF COLU	11/23/2010	\$736.19
	TRAYCO OF SC INC	11/24/2010	\$603.74
	MARKS PLUMBING PARTS	11/23/2010	\$1,162.97
	PLUMBMASTER INC	11/23/2010	\$94.37
	PIEDMONT PLASTICS GR #05	11/24/2010	\$675.86
			<b>\$34,709.90</b>
<b>MIKE WASHBURN</b>	KMART 07410	11/09/2010	\$29.72
	GE APPLIANCE SALES #215	11/09/2010	\$437.00
	SOUTHERN ANESTH & S	11/13/2010	\$110.21
	GROVE MEDICAL INC	11/16/2010	\$393.03
	GROVE MEDICAL INC	11/17/2010	\$63.61
	GROVE MEDICAL INC	11/18/2010	\$104.09
	GROVE MEDICAL INC	11/19/2010	\$80.71
	SC.GOV	11/25/2010	\$240.00
			<b>\$1,458.37</b>
<b>RICK CHASTEEN</b>	JA SEXAUER	10/28/2010	\$128.59
	MCMASTER-CARR	10/29/2010	\$48.56
	LOWES #00528	10/29/2010	\$52.61
	HOLDER ELECTRIC SUPPLY	10/29/2010	\$283.68
	CLAYTON TILE GREENVILLE	10/29/2010	\$108.79
	BAKER DIST CO 578	11/02/2010	\$279.50
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$209.84
	BAKER DIST CO 578	11/02/2010	\$290.80
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$82.43
	LOWES #00528	11/03/2010	\$72.62
	ADVANCE AUTO PARTS #5760	11/03/2010	\$10.59
	MCMASTER-CARR	11/03/2010	\$4.70
	BAKER DIST CO 578	11/04/2010	\$140.70
	SHERWIN WILLIAMS #2194	11/05/2010	\$15.15
	SHERWIN WILLIAMS #2194	11/05/2010	\$195.71
	WW GRAINGER	11/04/2010	\$64.62
	MCCARTER IKDVS INC	11/08/2010	\$397.50
	MCMASTER-CARR	11/08/2010	\$254.76
	WW GRAINGER	11/09/2010	\$158.58
	ACE HARDWARE & RENTAL	11/10/2010	\$118.52
	CENTRAL EQUIPMENT CO	11/12/2010	\$111.19
	WW GRAINGER	11/12/2010	\$172.36
	TMS SOUTH	11/11/2010	\$186.55
	MCMASTER-CARR	11/15/2010	\$264.12
	MCMASTER-CARR	11/16/2010	\$134.88
	MCMASTER-CARR	11/16/2010	\$81.98
	MCMASTER-CARR	11/19/2010	\$254.18

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK CHASTEEN</b>	MCMASTER-CARR	11/19/2010	\$266.50
	ACCREDITED LOCK SPLY CO	11/18/2010	\$251.96
	WW GRAINGER	11/19/2010	\$87.70
	SMITH & JONES JANITORIAL	11/22/2010	\$279.75
	CENTRAL EQUIPMENT CO	11/22/2010	\$293.44
	LOWES #00528	11/23/2010	\$119.53
	MCMASTER-CARR	11/23/2010	\$145.58
			<b>\$5,567.97</b>
<b>ROLAND E BURGESS</b>	CARQUEST 01013853	10/28/2010	\$5.40
	CARQUEST 01013853	10/28/2010	\$65.48
	THE HOME DEPOT 1112	10/28/2010	\$153.78
	LOWES #00385	11/01/2010	\$103.88
	THE HOME DEPOT 1112	11/03/2010	\$41.63
	RICHLAND INDUSTRIAL	11/09/2010	\$178.90
	LOWES #00385	11/09/2010	\$281.90
	LOWES #00385	11/18/2010	\$17.99
	RICHLAND INDUSTRIAL	11/18/2010	\$192.60
	NATIONAL WELDERS #05	11/18/2010	\$169.15
	LOWES #00385	11/24/2010	\$38.50
			<b>\$1,249.21</b>
	<b>RONALD C MIMS</b>	MATCO TOOLS	10/29/2010
CAROLINA INTL TRUCKS		10/29/2010	\$478.05
BILLY'S TOWING		10/28/2010	\$302.00
PALMETTO LAWN & LEISURE		11/01/2010	\$155.02
KEEP-FILL INC		11/01/2010	\$83.03
KIMBALL MIDWEST		11/01/2010	\$277.13
KEEP-FILL INC		11/01/2010	\$919.55
KEEP-FILL INC		11/01/2010	\$249.76
KEEP-FILL INC		11/01/2010	\$415.68
PALMETTO LAWN & LEISURE		11/01/2010	\$911.19
KEEP-FILL INC		11/01/2010	\$102.84
KEEP-FILL INC		11/01/2010	\$833.14
KEEP-FILL INC		11/01/2010	\$875.61
KEEP-FILL INC		11/01/2010	\$1,477.07
FAIRFIELD TRACTOR CO INC		11/01/2010	\$12.33
KEEP-FILL INC		11/01/2010	\$194.24
KEEP-FILL INC		11/01/2010	\$406.78
KEEP-FILL INC		11/01/2010	\$307.05
BROAD RIVER AUTO ELECT		11/02/2010	\$425.86
GAINES W HARRISON & SONS		11/02/2010	\$28.86
DILLON SUPPLY CO.		11/02/2010	\$815.23
DOUGHERTY EQUIPMENT CO		11/04/2010	\$122.30
CAROLINA INTL TRUCKS		11/03/2010	\$849.81
BLANCHARD MACHINERY CO.		11/03/2010	\$144.79
CUMMINS ATLANTIC #5		11/04/2010	\$601.88
LEE TRANSPORT		11/04/2010	\$23.54

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	11/03/2010	\$267.45
	FLINT EQUIP CO W COLUMB	11/04/2010	\$880.66
	CAMPBELL'S GARAGE	11/02/2010	\$375.00
	CAROLINA INTL TRUCKS	11/04/2010	\$100.39
	MATCO TOOLS	11/05/2010	\$555.61
	CCC TRUCK PARTS	11/04/2010	\$1,698.28
	BROAD RIVER AUTO ELECT	11/04/2010	\$118.70
	ST ANDREWS MUFFLER AND	11/04/2010	\$75.00
	LEE TRANSPORT	11/08/2010	\$67.41
	FLEETPRIDE 310 COLUMBIA	11/08/2010	\$32.82
	CHEROKEE KENWORTH INC	11/08/2010	\$84.40
	DICK SMITH FORD	11/08/2010	\$160.80
	FLEETPRIDE 310 COLUMBIA	11/09/2010	\$29.43
	FLINT EQUIP CO W COLUMB	11/10/2010	\$770.04
	BOBCAT OF COLUMBIA	11/09/2010	\$41.85
	CAROLINA INTL TRUCKS	11/09/2010	\$68.98
	PALMETTO LAWN & LEISURE	11/10/2010	\$126.25
	BROAD RIVER AUTO ELECT	11/10/2010	\$318.86
	BROAD RIVER AUTO ELECT	11/12/2010	\$192.55
	CAROLINA INTL TRUCKS	11/11/2010	\$103.89
	MATCO TOOLS	11/12/2010	\$442.98
	NATIONAL WELDERS #05	11/12/2010	\$850.87
	CAROLINA RIGGING	11/12/2010	\$343.47
	CCC TRUCK PARTS	11/12/2010	\$442.08
	PALMETTO LAWN & LEISURE	11/15/2010	\$221.86
	PALMETTO LAWN & LEISURE	11/15/2010	\$57.92
	DILLON SUPPLY CO.	11/12/2010	\$214.00
	NORTHERN TOOL EQUIP SC	11/15/2010	\$81.21
	KEEP-FILL INC	11/17/2010	\$32.48
	BROAD RIVER AUTO ELECT	11/16/2010	\$192.55
	BROAD RIVER AUTO ELECT	11/16/2010	\$139.05
	KEEP-FILL INC	11/17/2010	\$119.97
	W. W. WILLIAMS	11/18/2010	\$483.98
	NORTHERN TOOL EQUIP SC	11/17/2010	\$213.99
	DILLON SUPPLY CO.	11/17/2010	\$85.60
	DICK SMITH FORD	11/18/2010	\$243.81
	BLANCHARD MACHINERY CO.	11/18/2010	\$881.06
	MATCO TOOLS	11/19/2010	\$886.94
	BROAD RIVER AUTO ELECT	11/18/2010	\$26.75
	PALMETTO LAWN & LEISURE	11/18/2010	\$4.62
	DOUGHERTY EQUIPMENT CO	11/19/2010	\$181.03
	CAROLINA RIGGING	11/22/2010	\$263.22
	MCKENZIE WELDING & FAB	11/23/2010	\$1,284.00
	NORTHERN TOOL EQUIP SC	11/23/2010	\$228.91
	PALMETTO LAWN & LEISURE	11/23/2010	\$28.31
	CAROLINA INTL TRUCKS	11/23/2010	\$55.28
	BROAD RIVER AUTO ELECT	11/23/2010	\$104.86

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD C MIMS</b>	PALMETTO LAWN & LEISURE	11/24/2010	\$779.71
	MATCO TOOLS	11/23/2010	\$955.08
	DILLON SUPPLY CO.	11/24/2010	\$12.05
			<b>\$27,612.68</b>
<b>RONALD E RIDDLE</b>	VAUGHAN'S INC.	10/29/2010	\$9.84
	ESP FARMTEK	10/29/2010	\$405.10
	BANDIT TRANSPORT	11/03/2010	\$26.16
	NAPA AUTO SUPPLY OF SU	11/05/2010	\$11.62
	W W GRAINGER 916	11/05/2010	\$242.60
	VAUGHAN'S INC.	11/05/2010	\$12.59
	NAPA AUTO SUPPLY OF SU	11/10/2010	\$121.86
	PALMETTO SALES & EQUIPMEN	11/10/2010	\$742.50
	DILMAR OIL COMPANY - CHA	11/16/2010	\$471.35
	WESTBURY'S HARDWARE ST	11/19/2010	\$58.84
	LOWES #00358	11/23/2010	\$927.90
	QC SUPPLY	11/23/2010	\$155.34
	NAPA AUTO SUPPLY OF SU	11/24/2010	\$12.87
			<b>\$3,198.57</b>
<b>SHARON SCOTT</b>	PARKSON CORPORATION	10/28/2010	\$1,285.00
	WW GRAINGER	10/29/2010	\$624.87
	USA BLUE BOOK	10/29/2010	\$721.61
	TELEDYNE ISCO INC	11/03/2010	\$142.67
	POLYTEC INC	11/11/2010	\$874.88
	WW GRAINGER	11/23/2010	\$52.30
	USA BLUE BOOK	11/23/2010	\$120.74
	WW GRAINGER	11/24/2010	\$160.56
		<b>\$3,982.63</b>	
<b>SHAUN BLOCKER</b>	SHERWIN WILLIAMS #2152	10/29/2010	\$523.36
	TMS SOUTH	11/05/2010	\$86.15
	MCCALLS SUPPLY INC 13	11/05/2010	\$102.19
	THE HOME DEPOT 1117	11/08/2010	\$80.38
	MCCALLS SUPPLY INC 13	11/08/2010	\$37.61
	HERITAGE FOODSERVICE E	11/10/2010	\$22.22
	HOBART SALES & SERV	11/11/2010	\$251.58
	CENTRAL EQUIPMENT CO	11/19/2010	\$58.04
	THE HOME DEPOT 1117	11/22/2010	\$12.04
			<b>\$1,173.57</b>
<b>STEVE BRADLEY</b>	FOX DISTRIBUTORS	10/28/2010	\$268.74
	TRAYCO OF SC INC	11/01/2010	\$12.04
	HERITAGE FOODSERVICE E	11/16/2010	\$30.47
	GRAYBAR ELECTRIC COMPANY	11/17/2010	\$191.09
	WW GRAINGER	11/17/2010	\$243.06
	WW GRAINGER	11/16/2010	\$353.33
	LOWES #00433	11/18/2010	\$76.76
	HOBART CORP COLUMBIA	11/24/2010	\$96.66

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,272.15</b>
<b>STEVE EISON</b>	SHERWIN WILLIAMS #2916	11/01/2010	\$173.85
	C C DICKSON CO 1019	11/04/2010	\$199.32
	LOWES #02548	11/04/2010	\$56.99
	FOX DISTRIBUTORS	11/04/2010	\$243.72
	PORTER PAINTS 9322	11/08/2010	\$165.36
	ACS INC	11/08/2010	\$262.06
	FOX DISTRIBUTORS	11/08/2010	\$177.84
	G AND E PARTS CENTER INC	11/08/2010	\$13.33
	SHERWIN WILLIAMS #2916	11/09/2010	\$141.99
	SHERWIN WILLIAMS #2916	11/09/2010	\$141.99
	JORDANS ACE HDWE	11/09/2010	\$272.25
	SHERWIN WILLIAMS #2916	11/10/2010	\$179.26
	FOX DISTRIBUTORS	11/09/2010	\$281.40
	FOX DISTRIBUTORS	11/10/2010	\$281.24
	C C DICKSON CO 1019	11/17/2010	\$99.36
	ACS INC	11/18/2010	\$291.54
	HARLEYS ELECTRONICS INC	11/17/2010	\$279.84
	GRAYBAR ELECTRIC COMPANY	11/18/2010	\$139.60
	C C DICKSON CO 1019	11/19/2010	\$216.80
	EARNHARDT ELECTRIC	11/19/2010	\$265.11
	NAPA AUTO PARTS-UNION	11/23/2010	\$27.31
			<b>\$3,910.16</b>
<b>STEVE HAWKINS</b>	TMS SOUTH	10/29/2010	\$180.34
	LOWES #00385	11/01/2010	\$175.31
	SHERWIN WILLIAMS #2152	11/01/2010	\$28.83
	MANN TOOL & SUPPLY	11/01/2010	\$64.85
	SEABER & AIKEN INC	11/02/2010	\$281.04
	WW GRAINGER	11/02/2010	\$108.83
	WW GRAINGER	11/02/2010	\$54.41
	SHERWIN WILLIAMS #2152	11/05/2010	\$320.84
	LOWES #00385	11/08/2010	\$203.79
	SHERWIN WILLIAMS #2152	11/08/2010	\$28.83
	GATEWAY HVAC	11/09/2010	\$248.17
	HERITAGE FOODSERVICE E	11/12/2010	\$420.28
	THE HOME DEPOT 1112	11/12/2010	\$85.24
	ACS INC	11/18/2010	\$287.69
	TMS SOUTH	11/18/2010	\$175.26
	HARRIS INTEGRATED SOLUTI	11/23/2010	\$275.26
	LOWES #00385	11/23/2010	\$98.00
	LOWES #00385	11/24/2010	\$24.97
	WW GRAINGER	11/23/2010	\$134.93
	NORTHERN TOOL EQUIP SC	11/24/2010	\$32.05
	TMS SOUTH	11/24/2010	\$259.31
			<b>\$3,488.23</b>
<b>THOMAS GLYNN</b>	JA SEXAUER	10/28/2010	\$162.08

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS GLYNN	WW GRAINGER	11/01/2010	\$81.57	
	WW GRAINGER	11/01/2010	\$170.19	
	BEST PLUMBING SPECIALTIES	11/01/2010	\$127.47	
	BEARING DISTRIBUTORS INC	11/02/2010	\$238.83	
	QUALITY PLUMBING PARTS	11/02/2010	\$66.50	
	LOWES #00385	11/04/2010	\$58.89	
	FERGUSON ENT #27	11/09/2010	\$312.09	
	WW GRAINGER	11/08/2010	\$103.00	
	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$97.35	
	BEST PLUMBING SPECIALTIES	11/09/2010	\$245.12	
	WW GRAINGER	11/15/2010	\$30.96	
	NSC NORTHERN SAFETY CO	11/17/2010	\$341.74	
	SHEALY ELECT 803-227-0599	11/18/2010	\$93.42	
	LOWES #00385	11/18/2010	\$59.77	
	BEARING DISTRIBUTORS INC	11/19/2010	\$311.16	
	WW GRAINGER	11/19/2010	\$97.84	
	QUALITY PLUMBING PARTS	11/19/2010	\$122.50	
	JOHNSTONES SUPPLY OF COLU	11/19/2010	\$219.69	
	WW GRAINGER	11/18/2010	\$126.20	
	ACS INC	11/22/2010	\$131.24	
	QUALITY PLUMBING PARTS	11/22/2010	\$305.00	
	BEST PLUMBING SPECIALTIES	11/22/2010	\$236.19	
	JOHNSTONES SUPPLY OF COLU	11/24/2010	\$248.24	
	FASTENAL COMPANY01	11/24/2010	\$71.34	
				<b>\$4,058.38</b>
	THOMAS L BARRETT	J&R SOUND/MAILORDER	10/29/2010	\$507.00
		PEOPLEFINDERS.COM	11/01/2010	\$19.95
		LOWES #00385	11/02/2010	\$49.11
		LD-123 INKJETS	11/02/2010	\$156.33
		LASER PRINT SERVICE, INC	11/01/2010	\$149.80
STAPLS706771439500001		11/02/2010	\$433.17	
LD-123 INKJETS		11/03/2010	\$57.11	
OFFICE MAX		11/03/2010	\$128.27	
THE HOME DEPOT 1112		11/05/2010	\$180.83	
SYX TIGERDIRECT.COM		11/07/2010	\$34.78	
DELL SALES & SERVICE		11/08/2010	\$145.51	
WWW.CLEVERBRIDGE.NET		11/09/2010	\$45.98	
DMI DELL BUS ONLINE		11/09/2010	\$540.35	
OFFICE DEPOT #2580		11/09/2010	\$33.15	
DELL SALES & SERVICE		11/11/2010	\$117.65	
SMARTPHONEEXPERTSCOM		11/11/2010	\$50.90	
INT INTELIOUS SB		11/12/2010	\$19.95	
OFFICE DEPOT #1214		11/15/2010	\$17.53	
LD-123 INKJETS		11/17/2010	\$62.99	
BIG LOTS #051200051235		11/16/2010	\$43.87	
BIG LOTS #051200051235		11/17/2010	\$40.66	
CBI ACRONIS		11/18/2010	\$49.99	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	11/18/2010	\$98.87
	OFFICE DEPOT #1214	11/17/2010	\$140.01
	WWW.NEWEGG.COM	11/18/2010	\$704.95
	WWW.NEWEGG.COM	11/18/2010	\$1,269.35
	LD-123 INKJETS	11/18/2010	\$19.78
	STAPLS7068264748000001	11/18/2010	\$233.45
	OFFICE DEPOT #332	11/18/2010	\$235.39
	STAPLS7068354273000001	11/20/2010	\$233.45
	OFFICE DEPOT #879	11/26/2010	\$175.58
TOBY LEE	HERITAGE FOODSERVICE E	11/05/2010	\$310.67
	PORTER PAINTS 9351	11/09/2010	\$411.65
	SEARS ROEBUCK 2305	11/09/2010	\$156.55
	FASTENAL COMPANY01	11/17/2010	\$62.22
	C C DICKSON CO 1086	11/17/2010	\$246.97
	LOWES #00518	11/17/2010	\$127.69
	LOWES #00518	11/18/2010	\$9.44
	CREGGER COMPANY 29	11/18/2010	\$17.81
	THE TRANE COMPANY	11/18/2010	\$169.08
	QUARLES SUPPLY CO INC	11/18/2010	\$56.50
	HERITAGE FOODSERVICE E	11/29/2010	\$234.31
TOM MOORE	THE HOME DEPOT 1112	11/01/2010	\$22.31
	TRAYCO OF SC INC	11/03/2010	\$12.84
	LOWES #00385	11/15/2010	\$65.48
	LOWES #00385	11/16/2010	\$45.58
	MSC	11/18/2010	\$148.17
	TRAYCO OF SC INC	11/17/2010	\$293.27
	LOWES #00385	11/18/2010	\$35.86
	LOWES #00385	11/23/2010	\$19.92
	WHALEY FOODSERVICE	11/23/2010	\$135.78
			<b>\$779.21</b>
TONY E WELCH	SHERWIN WILLIAMS #2081	10/29/2010	\$398.20
	SURPLUS MATERIAL NETWORK	10/29/2010	\$139.10
	SHERWIN WILLIAMS #2081	11/03/2010	\$101.40
	MCMASTER-CARR	11/03/2010	\$58.00
	MCMASTER-CARR	11/08/2010	\$47.55
	LOWES #01751	11/10/2010	\$190.63
	HOBART CORP COLUMBIA	11/10/2010	\$178.17
	SHERWIN WILLIAMS #2081	11/10/2010	\$326.35
	FASTENAL CO-RETAIL	11/10/2010	\$67.47
	TURNER'S CUSTOM AUTO GLAS	11/18/2010	\$94.25
	WM T MILLER LUMBER CO	11/18/2010	\$137.71
	SHERWIN WILLIAMS #2081	11/18/2010	\$268.27
	SHERWIN WILLIAMS #2081	11/22/2010	\$304.77
	HOBART CORP COLUMBIA	11/23/2010	\$101.59



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,413.46</b>
<b>TRINA FREE</b>	LORICK OFFICE PRODUCTS 1	11/03/2010	\$223.63
	SMITH RUBBER STAMP & SEAL	11/04/2010	\$34.19
	FORMS AND SUPPLY - AOPD	11/04/2010	\$357.57
	LORICK OFFICE PRODUCTS 1	11/05/2010	\$226.84
	FORMS AND SUPPLY - AOPD	11/04/2010	\$24.27
	LAWMENS SAFETY SUPPLY INC	11/08/2010	\$470.59
	LORICK OFFICE PRODUCTS 1	11/09/2010	\$1,027.20
	PALMETTO LAWN & LEISURE	11/15/2010	\$305.91
	FORMS AND SUPPLY-AOPD	11/17/2010	\$12.13
	WOODWORKERS SUPPLY, INC	11/23/2010	\$123.44
	WOODWORKERS SUPPLY, INC	11/24/2010	\$429.93
	FORMS AND SUPPLY - AOPD	11/24/2010	\$86.99
	FORMS AND SUPPLY - AOPD	11/24/2010	\$423.53
	FORMS AND SUPPLY - AOPD	11/24/2010	\$176.80
	FORMS AND SUPPLY - AOPD	11/24/2010	\$32.55
	FORMS AND SUPPLY - AOPD	11/24/2010	\$282.00
			<b>\$4,237.57</b>
<b>TROY STONE</b>	WW GRAINGER	10/28/2010	\$40.96
	MANN TOOL & SUPPLY	11/03/2010	\$14.79
	ADVANCE AUTO PARTS #9847	11/03/2010	\$6.52
	TMS SOUTH	11/05/2010	\$161.16
	MCMASTER-CARR	11/04/2010	\$86.40
	FAIRFAX HARDWARE	11/09/2010	\$321.54
	HERITAGE FOODSERVICE E	11/18/2010	\$57.28
	HUBER SUPPLY CO	11/19/2010	\$313.97
	FAIRFAX HARDWARE	11/19/2010	\$110.65
	JA SEXAUER	11/18/2010	\$117.69
	WW GRAINGER	11/18/2010	\$63.05
	LOWES #00559	11/23/2010	\$182.50
	YOUNGS	11/23/2010	\$72.40
			<b>\$1,548.91</b>
<b>WAYNE F PAGE</b>	FOODSERVICE WORKS	10/31/2010	\$62.00
	SCHOFIELD HARDWARE INC	11/04/2010	\$6.74
	TRAYCO OF SC INC	11/04/2010	\$91.80
	LOWES #01075	11/09/2010	\$26.69
	TRAYCO OF SC INC	11/09/2010	\$72.90
	WW GRAINGER	11/09/2010	\$61.67
	LOWES #01075	11/15/2010	\$50.76
	SCHOFIELD HARDWARE INC	11/15/2010	\$19.39
	CARAWAY FIRE & SAFETY	11/16/2010	\$133.75
	TRAYCO OF SC INC	11/15/2010	\$56.47
	PALMETTO GLASS	11/18/2010	\$122.80
	WW GRAINGER	11/23/2010	\$72.70
	HOBART CORP COLUMBIA	11/24/2010	\$430.62
			<b>\$1,208.29</b>

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	LOWES #00385	11/03/2010	\$40.83
	CONSOLIDATED PIPE&SUPP	11/02/2010	\$134.61
	NATIONAL WELDERS #05	11/16/2010	\$208.02
	DILLON SUPPLY CO.	11/16/2010	\$49.46
			<b>\$432.92</b>

**Total for CORRECTIONS DEPARTMENT:****\$335,631.71**

**DEAF & BLIND SCHOOL**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	10/29/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/18/2010	\$8.00
	SC LAW ENFORCEMENT	11/18/2010	\$8.00
	SC LAW ENFORCEMENT	11/18/2010	\$8.00
			<b>\$40.00</b>

**Total for DEAF & BLIND SCHOOL:****\$40.00**

**DENMARK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS CORLEY	WAL-MART #0795	11/09/2010	\$177.77
			<b>\$177.77</b>
ASHOK KABATSAPATHY	GODADDY.COM	11/08/2010	\$359.98
	BWI BOINGO WIRELESS	11/14/2010	\$6.95
			<b>\$366.93</b>
DR. MICHAEL M TOWNSEND SR	HARDEES 3051	10/29/2010	\$12.07
	FRANK S CAR WASH	11/06/2010	\$12.00
	PIGGLY WIGGLY 046	11/10/2010	\$84.05
	BLUE MARLIN	11/14/2010	\$122.41
	DELTA AIR 0062338537934	11/16/2010	\$613.30
	FAIRFIELD INN ORANGEBURG	11/15/2010	\$101.52
	CRACKER BARREL #42 COLUMB	11/16/2010	\$21.91
	FRANK S CAR WASH	11/19/2010	\$12.00
	SWEET DISCOUNT TIRE AND C	11/20/2010	\$48.00
	UDOS CAR WASH	11/23/2010	\$20.00
	DISCOUNT-TIRE-CO ILC-21	11/24/2010	\$354.75
	DIMITRIS BEST FOOD	11/23/2010	\$20.11

**Total for DENMARK TECHNICAL COLLEGE:****\$1,966.82**

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CASSANDRA JONES</b>	MARCO MEETING	11/04/2010	\$365.88
	PUBLIX #1095	11/18/2010	\$17.62
	SC BAR	11/29/2010	\$465.00
			<b>\$848.50</b>
<b>FLORA ATCHISON</b>	THE UPS STORE #3770	11/18/2010	\$26.25
			<b>\$26.25</b>
<b>HOLLY SHUFFLER</b>	APPTCARD	10/27/2010	\$16.05
	INFORMATION FORECAST INCI	11/01/2010	\$895.00
	UPSTATE SC ALLIANCE	11/08/2010	\$75.00
	DELTA AIR 0067936530743	11/16/2010	\$1,037.83
	SC BAR	11/19/2010	\$315.00
			<b>\$2,338.88</b>
<b>PAT BURTON</b>	BOB DOSTER BACKSTREET STU	10/29/2010	\$513.00
	SMITH RUBBER STAMP & SEAL	11/08/2010	\$51.36
			<b>\$564.36</b>
<b>SHEILA WILLIS</b>	THE RACKSPACE CLOUD	11/09/2010	\$26.39
	TWC TIMEWARNERCABLE	11/18/2010	\$76.67
	ATT BILL PAYMENT	11/24/2010	\$2,374.66
	XEROX CORP. XCS/RBO	11/29/2010	\$1,061.72
		<b>\$3,539.44</b>	
<b>VICKI WOOTEN</b>	EDISON ELECTRIC INSTITUTE	10/29/2010	\$209.00
	CONSTANT CONTACT 1	10/30/2010	\$80.00
	FASTSIGNS NO 230401	11/03/2010	\$10.70
	ULINE SHIP SUPPLIES	11/06/2010	\$65.69
	JM GRACE	11/02/2010	\$377.19
	MANNA RUBBER STAMP	11/09/2010	\$10.95
	COLUMBIA PRINTING	11/12/2010	\$100.58
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
	RS MEANS CO INC	11/12/2010	\$90.50
	ISSUU PUBLISHING	11/18/2010	\$19.00
	TPM COLUMBIA	11/18/2010	\$66.34
	SC BAR	11/22/2010	\$315.00
	CLEAR BAGS	11/22/2010	\$47.01
	USC BUSINESS PARTNER FOU	11/23/2010	\$120.00
			<b>\$1,521.91</b>
	<b>WESLEY SHAW</b>	OFFICE DEPOT #2349	11/01/2010
WAL-MART #4379		11/05/2010	\$65.53
ANDERSON STAMP & ENGRAVIN		11/08/2010	\$18.32
WM SUPERCENTER		11/09/2010	\$29.88
XPEDX-INTL PAPER		11/11/2010	\$542.53
MERUS WATER SYSTEMS		11/17/2010	\$95.28
WM SUPERCENTER		11/18/2010	\$42.35
WAL-MART #4379		11/18/2010	\$24.26
SMITH RUBBER STAMP & SEAL		11/19/2010	\$13.70
JM GRACE		11/15/2010	\$153.73

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	LASER PRINT SERVICE, INC	11/23/2010	\$252.52
			<b>\$1,418.92</b>

**Total for DEPARTMENT OF COMMERCE:****\$10,258.26**

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	STAPLES DIRECT00209908	11/04/2010	\$164.74
	STAPLS0099165204000001	11/19/2010	\$12.05
			<b>\$176.79</b>
ALICE B BROTHERS	STAPLES 00111906	11/01/2010	\$36.37
	THE OFFICE PAL	11/02/2010	\$115.46
			<b>\$151.83</b>
ANNIE REID	STAPLS7067804624000002	11/04/2010	\$197.19
	STAPLS7067804624000001	11/04/2010	\$818.40
			<b>\$1,015.59</b>
BARRY ALEXANDER	HTR	11/04/2010	\$373.44
	STAPLES DIRECT00209908	11/08/2010	\$502.76
	STAPLES DIRECT00209908	11/08/2010	\$8.87
	HTR	11/09/2010	\$399.11
	CORPORATE BUSINESS SYSTE	11/10/2010	\$848.12
	STAPLES DIRECT00209908	11/23/2010	\$38.17
			<b>\$2,170.47</b>
BRAD MILLS	OFFICE MAX	10/28/2010	\$85.29
			<b>\$85.29</b>
BRENDA ENGLAND	WM SUPERCENTER	10/28/2010	\$71.53
	STAPLS7067860739000001	11/05/2010	\$292.01
	DOVE DATA PRODUCTS INC	11/24/2010	\$222.60
			<b>\$586.14</b>
BRENDA LISBON	GETTY IMAGES	11/04/2010	\$159.95
	STAPLS7067867743000002	11/05/2010	\$8.80
	STAPLS7067867743000001	11/05/2010	\$271.54
			<b>\$440.29</b>
BYRON SMITH	WALGREENS #7446	11/02/2010	\$31.50
	WM SUPERCENTER	11/13/2010	\$10.67
	FORMS AND SUPPLY - AOPD	11/16/2010	\$44.94
	OFFICE MAX	11/19/2010	\$91.31
	OFFICE DEPOT #379	11/28/2010	\$96.59
			<b>\$275.01</b>
CHARLES HANESMAN	THE OFFICE PAL	11/02/2010	\$118.01
	STAPLES CONTRACT COMMERCIAL	11/02/2010	\$600.15
	STAPLES CONTRACT COMMERCIAL	11/03/2010	\$257.85
	STAPLES CONTRACT COMMERCIAL	11/05/2010	\$781.93
	STAPLES CONTRACT COMMERCIAL	11/06/2010	\$594.87
	STAPLES CONTRACT COMMERCIAL	11/10/2010	\$97.52
	STAPLES CONTRACT COMMERCIAL	11/10/2010	\$429.58
	DOVE DATA PRODUCTS INC	11/17/2010	\$408.10
	STAPLES CONTRACT COMMERCIAL	11/16/2010	\$273.61
	STAPLES CONTRACT COMMERCIAL	11/16/2010	\$444.22
	STAPLES CONTRACT COMMERCIAL	11/17/2010	\$44.10
	STAPLES CONTRACT COMMERCIAL	11/17/2010	\$2.42

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	STAPLES CONTRACT COMMERCIAL	11/18/2010	\$655.10
	STAPLES CONTRACT COMMERCIAL	11/23/2010	\$255.16
			<b>\$4,962.62</b>
CHARLES T OAKLEY	L & L OFFICE SUPPLY	10/29/2010	\$83.01
	STAPLS7067616646000001	10/29/2010	\$119.47
	THE OFFICE PAL	11/02/2010	\$108.34
	STAPLS7067772293000001	11/03/2010	\$32.31
	THE OFFICE PAL	11/18/2010	\$54.17
	STAPLS7068295015000001	11/19/2010	\$220.43
	L & L OFFICE SUPPLY	11/22/2010	\$128.55
		<b>\$746.28</b>	
CHARLIE DAVIS	STAPLES 00103911	11/04/2010	\$64.35
	STAPLS7068143270000001	11/16/2010	\$96.28
			<b>\$160.63</b>
CHRIS FAUST	AMAZON MKTPLACE PMTS	11/04/2010	\$20.03
	STAPLS7067809141000001	11/04/2010	\$20.08
	STAPLS7067843811000001	11/05/2010	\$25.10
	STAPLS7067887607000001	11/06/2010	\$43.85
	STAPLES 00103911	11/04/2010	\$3.54
	STAPLS7067926360000001	11/09/2010	\$3.82
	STAPLS7068004179000001	11/10/2010	\$18.17
	BUS & LEGAL REPORTS	11/12/2010	\$69.50
	OFFICE MAX	11/17/2010	\$45.93
	Amazon.com	11/23/2010	\$19.99
	STAPLS7068401620000001	11/23/2010	\$24.85
		<b>\$294.86</b>	
CINDY ROGERS	OFFICE DEPOT #336	11/09/2010	\$100.43
	STAPLS7067976831000001	11/10/2010	\$466.11
	HYMAN PAPER & CHEMICAL	11/19/2010	\$208.68
	HYMAN PAPER & CHEMICAL	11/22/2010	\$43.49
		<b>\$818.71</b>	
CRAIG SMITH	WM SUPERCENTER	11/02/2010	\$13.91
	FORMS AND SUPPLY - AOPD	11/02/2010	\$497.77
	PITNEY BOWES	11/10/2010	\$153.30
	FORMS AND SUPPLY - AOPD	11/10/2010	\$358.61
	STAPLES DIRECT00209908	11/10/2010	\$590.02
	FORMS AND SUPPLY - AOPD	11/16/2010	\$476.61
	WAL-MART #0634	11/22/2010	\$131.83
	STAPLES DIRECT00209908	11/23/2010	\$691.78
	FORMS AND SUPPLY - AOPD	11/24/2010	\$340.76
	FORMS AND SUPPLY - AOPD	11/24/2010	\$22.58
FORMS AND SUPPLY - AOPD	11/24/2010	\$375.54	
		<b>\$3,652.71</b>	
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	11/12/2010	\$314.69
		<b>\$314.69</b>	



**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KYRE	STAPLES DIRECT00209908	10/28/2010	\$96.55
			<b>\$96.55</b>
DAVID SALLEY	UNITED LASER	11/24/2010	\$169.06
			<b>\$169.06</b>
DAVID WINGARD	FTC	11/05/2010	\$564.17
	FTC IVR PAYMENTS	11/05/2010	\$88.99
			<b>\$653.16</b>
DEMETRIA FERNANDERS	DISCOUNT OFFICE	11/05/2010	\$341.99
	THE OFFICE PAL	11/09/2010	\$368.00
	DISCOUNT OFFICE	11/08/2010	\$15.22
	DISCOUNT OFFICE	11/08/2010	\$202.56
	DISCOUNT OFFICE	11/10/2010	\$103.88
	STAPLES CONTRACT COMMERCIAL	11/15/2010	\$438.63
	DISCOUNT OFFICE	11/16/2010	\$128.27
	DISCOUNT OFFICE	11/17/2010	\$38.12
	DISCOUNT OFFICE	11/24/2010	\$157.93
	DISCOUNT OFFICE	11/24/2010	\$108.95
			<b>\$1,903.55</b>
DON GRANT	STAPLS7068056848000001	11/11/2010	\$274.82
	STAPLS7068056848000002	11/12/2010	\$57.97
		<b>\$332.79</b>	
DORIS BREEDEN	WAL-MART #1255	10/31/2010	\$88.80
	HYMAN PAPER & CHEMICAL	11/22/2010	\$158.62
	STAPLS7068433742000001	11/24/2010	\$386.27
	STAPLS7068433742000002	11/24/2010	\$9.57
		<b>\$643.26</b>	
DOROTHY MOORE	STAPLS7067862404000001	11/05/2010	\$60.01
	STAPLS7067862404000002	11/05/2010	\$7.06
		<b>\$67.07</b>	
DOUG BOYKIN	DELL SALES & SERVICE	11/05/2010	\$427.99
	STAPLS7067842421000001	11/06/2010	\$1,171.43
	STAPLS7068041183000001	11/11/2010	\$521.04
	CAROLINA ADVANCE DI	11/15/2010	\$1,869.21
	THE SOFTWARE COMPANY	11/17/2010	\$2,198.00
	OFFICE DEPOT #2349	11/18/2010	\$64.18
	PSYCHOLOGICAL ASSESSMENT	11/25/2010	\$933.12
		<b>\$7,184.97</b>	
DOUG REEVES	STAPLES DIRECT00209908	11/08/2010	\$590.86
	OFFICE DEPOT #332	11/19/2010	\$27.80
		<b>\$618.66</b>	
EMILY HAWKINS	STAPLES CONTRACT COMMERCIAL	10/28/2010	\$97.63
	STAPLES CONTRACT COMMERCIAL	10/28/2010	\$83.20
	STAPLS7067769236000002	11/03/2010	\$50.55
	STAPLS7067769236000001	11/04/2010	\$60.34

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HAWKINS	STAPLS7067769236000003	11/04/2010	\$22.21
	STAPLS7067861612000001	11/05/2010	\$63.42
	OFFICE DEPOT #1214	11/05/2010	\$106.76
	OFFICEMAX CT IN#776922	11/05/2010	\$193.98
	THE OFFICE PAL	11/11/2010	\$378.98
	THE OFFICE PAL	11/17/2010	\$214.28
	STAPLS7068253200000001	11/18/2010	\$338.97
	STAPLS7068253200003001	11/19/2010	\$4.98
	STAPLESCONTRACTCOMMERCIAL	11/17/2010	\$166.01
	STAPLS7068457744000001	11/25/2010	\$80.92
			<b>\$1,862.23</b>
ERNIE PEAKE	STAPLES 00106567	11/03/2010	\$67.40
		<b>\$67.40</b>	
FELIX CHILDS	DELL SALES & SERVICE	11/16/2010	\$154.07
		<b>\$154.07</b>	
FRANKLIN BRYAN	STAPLS7068436121000001	11/24/2010	\$53.23
	INF SALESGENIE.COM	11/29/2010	\$55.00
		<b>\$108.23</b>	
GARY LOADHOLT	STAPLS7067789737000003	11/04/2010	\$14.08
	STAPLS7067789737000001	11/04/2010	\$78.05
	STAPLS7068337226000001	11/20/2010	\$85.87
	STAPLS7068399850000001	11/23/2010	\$47.10
	STAPLS7067789737000002	11/24/2010	\$51.06
		<b>\$276.16</b>	
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	11/03/2010	\$69.64
	PAPER HANDLING SOLUTIO	11/10/2010	\$61.58
	FREEMAN GRAPHIC SYSTEM	11/11/2010	\$723.41
	FREEMAN GRAPHIC SYSTEM	11/11/2010	\$220.00
	STAPLES 00103911	11/10/2010	\$25.43
	FREEMAN GRAPHIC SYSTEM	11/11/2010	\$38.29
	FREEMAN GRAPHIC SYSTEM	11/16/2010	\$306.27
	FREEMAN GRAPHIC SYSTEM	11/16/2010	\$411.67
		<b>\$1,856.29</b>	
GLENDA LAWSON	OFFICEMAX CT IN#640288	10/29/2010	\$177.64
	OFFICE DEPOT #332	10/29/2010	\$49.20
	STAPLS7067095152000001	11/02/2010	\$7.13
	STAPLS7067372479000001	11/10/2010	\$7.13
	HP DIRECT-PUBLICSECTOR	11/11/2010	\$284.62
	STAPLS7068202653000001	11/17/2010	\$429.37
	STAPLS7068202653000002	11/17/2010	\$9.62
	OFFICEMAX CT IN#988366	11/17/2010	\$239.75
	GODADDY.COM	11/17/2010	\$59.98
		<b>\$1,264.44</b>	
GLENDA PARKMAN	STAPLS7067624745000001	10/29/2010	\$219.00
	STAPLS7067624745000003	10/29/2010	\$12.66

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLENDA PARKMAN</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$411.95
	STAPLS7068352991000001	11/20/2010	\$311.96
	STAPLS7068395446000001	11/23/2010	\$110.03
	STAPLS7068395165000001	11/23/2010	\$183.90
			<b>\$1,249.50</b>
<b>GUSTAVO SOTO</b>	STAPLES DIRECT00209908	11/05/2010	\$317.82
	STAPLES DIRECT00209908	11/08/2010	\$95.39
	STAPLES DIRECT00209908	11/10/2010	\$215.63
	DOLLAR-GENERAL #2204	11/17/2010	\$84.79
			<b>\$713.63</b>
<b>HOWARD SEIF</b>	ROSE TALBERT PAINT COMPAN	10/29/2010	\$15.09
	ADVANCED DOOR SYSTEMS (CO	11/01/2010	\$853.22
	ROSE TALBERT PAINT COMPAN	11/04/2010	\$9.68
	THE HOME DEPOT 1112	11/03/2010	\$62.79
	GRAHL ELECTRIC SUPPLY CO	11/04/2010	\$30.01
	ROSE TALBERT PAINT COMPAN	11/04/2010	\$157.11
	238 C-K COLUMBIA	11/09/2010	\$32.26
	238 C-K COLUMBIA	11/09/2010	\$252.98
	RUFF HARDWARE	11/08/2010	\$56.98
	LOWES #00559	11/16/2010	\$40.32
	LOWES #00559	11/18/2010	\$49.17
	RUFF HARDWARE	11/15/2010	\$60.71
	ADVANCED DOOR SYSTEMS (CO	11/22/2010	\$284.41
	GRAHL ELECTRIC SUPPLY CO	11/22/2010	\$67.62
	LOWES #00499	11/23/2010	\$165.97
	238 C-K COLUMBIA	11/29/2010	\$128.77
			<b>\$2,267.09</b>
<b>JACK KELEHEAR</b>	WM SUPERCENTER	11/15/2010	\$21.60
	WAL-MART #0643	11/15/2010	\$44.28
	RADIOSHACK COR00119404	11/15/2010	\$10.79
			<b>\$76.67</b>
<b>JAMES COLES</b>	STAPLS7067597741002001	10/30/2010	\$17.82
	STAPLS7067679042000001	10/30/2010	\$311.77
	DOVE DATA PRODUCTS INC	10/29/2010	\$135.45
	MICROFRAME CORP	11/03/2010	\$48.00
	STAPLES 00115832	11/03/2010	\$29.54
	STAPLS7067789639000001	11/04/2010	\$920.29
	STAPLS7067958296000001	11/09/2010	\$66.37
	STAPLS7067955641000001	11/09/2010	\$76.41
	STAPLS7067955641000002	11/10/2010	\$92.08
	DOVE DATA PRODUCTS INC	11/15/2010	\$268.74
	STAPLS7068171345000001	11/16/2010	\$196.08
	STAPLS7068218038000001	11/17/2010	\$467.55
	STAPLS7068218038000002	11/17/2010	\$2.88
	STAPLS7068316056000001	11/19/2010	\$86.63
	STAPLS7068353751000001	11/20/2010	\$29.96

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES COLES</b>	MICROFRAME CORP	11/20/2010	\$82.00
	STAPLS7068353751000002	11/23/2010	\$92.08
	DOVE DATA PRODUCTS INC	11/29/2010	\$105.35
			<b>\$3,029.00</b>
<b>JESSICA CHESLEY</b>	STAPLES CONTRACT COMMERCIAL	11/17/2010	\$244.61
	STAPLES CONTRACT COMMERCIAL	11/17/2010	\$27.01
	STAPLES CONTRACT COMMERCIAL	11/19/2010	\$175.24
		<b>\$446.86</b>	
<b>JIMMY WILSON</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$286.78
			<b>\$286.78</b>
<b>JOAN BURGESS</b>	STAPLS7067624007000001	10/29/2010	\$242.41
	STAPLS7067701867000001	11/02/2010	\$74.73
	WAL-MART #4583	11/07/2010	\$33.89
	STAPLS7068023760000001	11/11/2010	\$135.37
	ADVANCE AUTO PARTS #5810	11/12/2010	\$10.47
	WESTERN CAROLINA PRODUCT	11/19/2010	\$164.68
	THE OFFICE PAL	11/24/2010	\$53.40
		<b>\$714.95</b>	
<b>JOANN JOHNSON</b>	STAPLES DIRECT00209908	10/28/2010	\$108.76
	PITNEY BOWES	11/04/2010	\$82.87
	STAPLES DIRECT00209908	11/09/2010	\$279.78
	STAPLES 00111807	11/19/2010	\$170.63
	WAL-MART #1122	11/21/2010	\$23.23
		<b>\$665.27</b>	
<b>JOHNNY NASH</b>	STAPLES DIRECT00209908	11/08/2010	\$80.20
	STAPLES DIRECT00209908	11/08/2010	\$859.68
	STAPLES DIRECT00209908	11/09/2010	\$804.60
	HTR	11/16/2010	\$829.60
		<b>\$2,574.08</b>	
<b>JOYCE WILKERSON</b>	STAPLS7067814848000002	11/05/2010	\$25.63
	STAPLS7067913754000001	11/06/2010	\$96.04
	STAPLS7067814848000001	11/05/2010	\$617.28
	THE OFFICE PAL	11/09/2010	\$128.84
	THE OFFICE PAL	11/16/2010	\$63.71
	THE OFFICE PAL	11/16/2010	\$466.32
	STAPLS7068274028000001	11/18/2010	\$113.01
	STAPLS7068261507000001	11/18/2010	\$138.35
	STAPLS7068339535000001	11/20/2010	\$292.30
		<b>\$1,941.48</b>	
<b>JUDY JORDAN</b>	STAPLS7067123244000003	11/02/2010	\$10.21
	STAPLS7067771257000001	11/03/2010	\$537.97
		<b>\$548.18</b>	
<b>KAREN HAMRICK</b>	WM SUPERCENTER	11/08/2010	\$100.55
	STAPLES DIRECT00209411	11/19/2010	\$392.00

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$492.55</b>
<b>KAREN LAWSON</b>	STAPLS706816655800001	11/16/2010	\$277.67
	QUEEN JANITORIAL SUPPLY	11/18/2010	\$11.02
			<b>\$288.69</b>
<b>KERRY PAUL</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/07/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
			<b>\$125.00</b>
<b>KOA MORGAN</b>	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	STAPLS706784661700001	11/05/2010	\$29.72
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$329.72</b>
<b>LARRY EVANS</b>	DMI DELL K-12/GOVT	10/30/2010	\$504.76
	WWW.NEWEGG.COM	10/29/2010	\$37.84
	STAPLS009896416400001	11/13/2010	\$1,770.00
	LORICK OFFICE PRODUCTS 1	11/15/2010	\$181.15
	CAROLINA ADVANCE DI	11/15/2010	\$1,070.00
	JOLLY GIANT SOFTWARE	11/17/2010	\$49.00
	OFFICE DEPOT #332	11/19/2010	\$106.98
	IF ITS PAPER	11/19/2010	\$80.86
	JOLLY GIANT SOFTWARE	11/29/2010	\$98.00
			<b>\$3,898.59</b>
<b>LEIGH TAYLOR</b>	STAPLS706767866300001	10/30/2010	\$110.36
	W E JACKSON AND CO	11/24/2010	\$105.00
			<b>\$215.36</b>
<b>LISA GOWANS</b>	STAPLS706766562200005	10/30/2010	\$12.58
	STAPLS706766562200001	10/30/2010	\$417.38
	STAPLS706766562200002	10/30/2010	\$33.62
	STAPLS706766562200003	11/02/2010	\$15.80
	STAPLS009892745600002	11/05/2010	\$48.14
	STAPLS009892745600004	11/05/2010	\$30.99
	STAPLS009892745600001	11/05/2010	\$429.74
	STAPLS706832248800001	11/20/2010	\$292.51

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA GOWANS</b>	STAPLS706832248800002	11/20/2010	\$170.60
	STAPLS7068322488003001	11/25/2010	\$126.91
	STAPLS7068322488003002	11/25/2010	\$63.72
			<b>\$1,641.99</b>
<b>LYNDA BURKE</b>	STAPLS706767497600001	10/30/2010	\$126.86
	STAPLS706770516500001	11/02/2010	\$169.12
	DOLLAR-GENERAL #6508	11/13/2010	\$27.00
	STAPLS706814030400002	11/16/2010	\$84.56
	STAPLS706814030400001	11/16/2010	\$75.22
	STAPLS706833785400001	11/20/2010	\$329.67
			<b>\$812.43</b>
<b>LYNETTE HARLEY</b>	THE OFFICE PAL	11/07/2010	\$375.50
	STAPLS706845056700002	11/25/2010	\$8.11
	STAPLS706845056700003	11/25/2010	\$88.51
			<b>\$472.12</b>
<b>MARCUS WIGGINS</b>	STAPLESCONTRACTCOMMERCIAL	10/27/2010	\$282.70
	STAPLESCONTRACTCOMMERCIAL	10/29/2010	\$137.93
	ONE SOURCE INDUSTRIAL	11/04/2010	\$357.33
	STAPLESCONTRACTCOMMERCIAL	11/04/2010	\$263.11
	STAPLESCONTRACTCOMMERCIAL	11/03/2010	\$319.58
	STAPLESCONTRACTCOMMERCIAL	11/23/2010	\$338.32
			<b>\$1,698.97</b>
<b>MARJORIE THOMAS</b>	STAPLS706768723000001	11/02/2010	\$474.29
	STAPLS706768723000002	11/02/2010	\$7.48
	LOWES #01521	11/05/2010	\$114.94
	FORMS AND SUPPLY - AOPD	11/15/2010	\$441.61
	STAPLES 00108696	11/22/2010	\$124.38
			<b>\$1,162.70</b>
<b>MARLANE BRENDMUEHL</b>	STAPLS706816780900001	11/16/2010	\$4.52
	COLUMBIA FLAG & DISPLAY	11/16/2010	\$85.55
	COLUMBIA FLAG & DISPLAY	11/16/2010	\$8.51
			<b>\$98.58</b>
<b>MARY NELL SMITH</b>	STAPLS706763320500001	10/29/2010	\$40.45
	STAPLS706766042400002	10/30/2010	\$38.89
	STAPLS706766042400001	10/30/2010	\$8.70
	STAPLS706771672200001	11/02/2010	\$204.49
	STAPLS706777630400002	11/04/2010	\$37.57
	BATTERIES PLUS 123	11/04/2010	\$21.59
	GENCO CHEMICALS	11/03/2010	\$90.53
	GENCO CHEMICALS	11/04/2010	\$41.37
	GENCO CHEMICALS	11/05/2010	\$57.19
	STAPLS706785891500001	11/09/2010	\$71.17
	STAPLS706792419700001	11/09/2010	\$74.07
	STAPLS706818660300001	11/17/2010	\$100.36
	GENCO CHEMICALS	11/17/2010	\$9.67

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY NELL SMITH</b>	GENCO CHEMICALS	11/17/2010	\$277.61	
	OFFICEMAX CT IN#065744	11/24/2010	\$154.40	
	GENCO CHEMICALS	11/23/2010	\$67.93	
			<b>\$1,295.99</b>	
<b>MARY RICHBURG</b>	OFFICE DEPOT #2349	10/28/2010	\$26.74	
	STAPLS7067616219000002	10/29/2010	\$8.87	
	STAPLS7067616219000001	10/29/2010	\$196.36	
	PUBLIX #1095	11/01/2010	\$45.80	
	FOOD LION #2506	11/01/2010	\$5.34	
	OFFICE DEPOT #2349	11/01/2010	\$20.31	
	STAPLS7067757759000001	11/03/2010	\$66.31	
	STAPLS7067759894000001	11/03/2010	\$48.00	
	STAPLS7067761387000001	11/05/2010	\$106.34	
	STAPLS7067844462000003	11/06/2010	\$16.56	
	STAPLS7067866110000001	11/05/2010	\$19.15	
	STAPLS7067844462000002	11/05/2010	\$63.32	
	STAPLS7067844462000001	11/05/2010	\$526.74	
	IF ITS PAPER	11/08/2010	\$73.34	
	STAPLS7068020540000001	11/11/2010	\$219.81	
	STAPLES 00103911	11/12/2010	\$50.24	
	STAPLS7068112441000001	11/13/2010	\$648.83	
	STAPLS7068112441000003	11/13/2010	\$17.85	
	STAPLS7068112441000002	11/13/2010	\$111.14	
	STAPLS7068218086000001	11/17/2010	\$42.13	
	STAPLS7067261384000002	11/17/2010	\$336.25	
	STAPLS7066995315000002	11/17/2010	\$336.25	
	STAPLS7068427608000001	11/24/2010	\$177.41	
				<b>\$3,163.09</b>
	<b>MELINDA HOFFMAN</b>	STAPLS7067680390000001	10/30/2010	\$139.27
		HERALD OFFICE SUPPLY INC	10/29/2010	\$304.05
		HERALD OFFICE SUPPLY INC	11/01/2010	\$205.27
STAPLS7067804303000001		11/04/2010	\$101.67	
STAPLS7068146708000001		11/16/2010	\$47.36	
STAPLS7068146708000002		11/16/2010	\$6.08	
HERALD OFFICE SUPPLY INC		11/17/2010	\$76.17	
STAPLS7068258019000001		11/18/2010	\$87.92	
STAPLS7068259724000001		11/18/2010	\$7.17	
STAPLS7068390092000001		11/23/2010	\$94.35	
HERALD OFFICE SUPPLY INC		11/23/2010	\$35.34	
				<b>\$1,104.65</b>
<b>MICHAELA THOMAS</b>	STAPLS7067679920000002	10/30/2010	\$85.62	
	SMITH RUBBER STAMP & SEAL	11/08/2010	\$53.97	
	STAPLS7068178751000001	11/16/2010	\$12.83	
	STAPLS7068177004000003	11/16/2010	\$14.11	
	STAPLS7068177004000002	11/16/2010	\$20.35	
	STAPLS7068177004000001	11/16/2010	\$289.87	

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAELA THOMAS</b>	STAPLS7068274100000001	11/18/2010	\$92.43
	STAPLS7067679920000001	11/19/2010	\$21.35
	STAPLS7068274100000002	11/19/2010	\$15.02
	STAPLS7068412489000001	11/24/2010	\$16.35
	STAPLS7068412489000002	11/24/2010	\$134.76
			<b>\$756.66</b>
<b>PATRICK HOLMES</b>	STAPLS7067586975000002	11/06/2010	\$30.56
	STAPLS7067896951000001	11/06/2010	\$64.45
	STAPLS7067793098000001	11/06/2010	\$11.26
	STAPLS7067792885000001	11/06/2010	\$85.02
	STAPLS7067586975000001	11/06/2010	\$91.96
	STAPLS7067882428000001	11/06/2010	\$66.24
	STAPLS7068212360000001	11/17/2010	\$97.43
	STAPLS7068054361000001	11/17/2010	\$163.60
	STAPLS7068237934000001	11/18/2010	\$31.91
	STAPLS7068351428000001	11/20/2010	\$13.29
	HTR	11/23/2010	\$155.15
<b>PENNY CAUSEY</b>	STAPLS7067604805000001	10/29/2010	\$74.16
	STAPLS7067604805000002	10/29/2010	\$55.43
			<b>\$129.59</b>
<b>PENNY MILLS</b>	STAPLS7067702527000003	11/02/2010	\$9.39
	STAPLS7067702527000001	11/02/2010	\$392.34
	STAPLS7067702527000002	11/02/2010	\$61.93
	OFFICE MAX	11/02/2010	\$199.00
			<b>\$662.66</b>
<b>REGINA GOFF</b>	STAPLS7068273910000001	11/18/2010	\$198.92
	STAPLS7068273910000002	11/18/2010	\$16.96
	STAPLS7068305299000001	11/19/2010	\$28.83
			<b>\$244.71</b>
<b>RICKY MCADAMS</b>	OFFICEMAX CT IN#743098	11/04/2010	\$57.37
			<b>\$57.37</b>
<b>ROBIN BRADLEY</b>	WAL-MART #0624	11/03/2010	\$12.78
	STAPLS7067467971000003	11/12/2010	\$16.18
	STAPLS7068196344000001	11/17/2010	\$354.50
	STAPLS7068275278000001	11/19/2010	\$14.17
	STAPLS7068287464000001	11/19/2010	\$24.39
			<b>\$422.02</b>
<b>RYAN SNEED</b>	OFFICE DEPOT #1165	11/23/2010	\$8.54
	OFFICE DEPOT #1214	11/23/2010	\$411.08
	OFFICE DEPOT #1214	11/23/2010	\$35.52
			<b>\$455.14</b>
<b>SANDRA HARRELSON</b>	STAPLES 00103234	11/01/2010	\$310.67
	STAPLES 00103911	11/10/2010	\$399.41



**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$710.08</b>
<b>SANDRA WILLIAMS</b>	STAPLS7067912221000001	11/06/2010	\$140.82
	THE OFFICE PAL	11/09/2010	\$247.41
	THE OFFICE PAL	11/11/2010	\$156.78
	COLUMBIA FLAG & DISPLAY	11/24/2010	\$47.30
			<b>\$592.31</b>
<b>SCOTT M WHITE</b>	STAPLES 00118018	11/16/2010	\$52.98
	STAPLES 00118018	11/17/2010	\$33.84
	STAPLES 00118018	11/17/2010	\$59.11
	STAPLES 00118018	11/18/2010	\$52.98
	OFFICE DEPOT #62	11/18/2010	\$135.65
			<b>\$334.56</b>
<b>SENTA C HINZMAN</b>	LOWES #02967	11/19/2010	\$41.57
			<b>\$41.57</b>
<b>STAN YARBROUGH</b>	STAPLES DIRECT00209908	10/29/2010	\$7.48
	STAPLES DIRECT00209908	11/08/2010	\$23.42
	STAPLES DIRECT00209908	11/15/2010	\$190.44
	OFF SUPP 800-848-7232	11/18/2010	\$46.97
	BIGSTOCKPHOTO.COM	11/18/2010	\$49.00
			<b>\$317.31</b>
<b>STEPHEN HAMPTON</b>	STAPLS7067624344000001	10/29/2010	\$206.99
	STAPLS7067866004000001	11/05/2010	\$6.74
	THE OFFICE PAL	11/09/2010	\$175.78
	STAPLS7068113007000001	11/13/2010	\$66.14
	HYMAN PAPER & CHEMICAL	11/15/2010	\$123.78
			<b>\$579.43</b>
<b>STEPHEN REAGAN</b>	STAPLS7067612432000001	10/29/2010	\$46.71
	STAPLS7067724250000002	11/02/2010	\$10.06
	STAPLS7067724250000001	11/02/2010	\$250.04
	DMI DELL K-12/GOVT	11/04/2010	\$156.47
	STAPLS7067786512000002	11/04/2010	\$9.07
	STAPLS7067786512000001	11/04/2010	\$299.11
	STAPLS7067911334000001	11/06/2010	\$33.42
	STAPLS7068031920000001	11/11/2010	\$21.40
	STAPLS7068025652000001	11/11/2010	\$290.55
	STAPLS7068025652000002	11/11/2010	\$24.56
	STAPLS7068112673000001	11/13/2010	\$185.96
	STAPLS7068123390000002	11/13/2010	\$118.20
	STAPLS7068123390000001	11/16/2010	\$367.27
	STAPLS7068411385000002	11/24/2010	\$260.80
	STAPLS7068416345000001	11/24/2010	\$26.39
			<b>\$2,100.01</b>
<b>THAD STRATFORD</b>	OFFICE DEPOT #332	11/12/2010	\$91.55
	MEMORYOUTLET	11/23/2010	\$77.47
	WWW.ATBATT.COM	11/25/2010	\$49.45

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$218.47</b>
<b>TINA BARFIELD</b>	STAPLES 00108449	11/03/2010	\$102.51
	STAPLES 00108449	11/18/2010	\$51.40
	STAPLES 00108449	11/19/2010	\$39.58
	KEY CHEMICALS INC	11/23/2010	\$166.58
			<b>\$360.07</b>
<b>TORIENIA TUCKER</b>	STAPLS7068330907000001	11/20/2010	\$738.52
			<b>\$738.52</b>
<b>TRAVIS GEORGE</b>	STAPLS7067740299000001	11/03/2010	\$104.85
	STAPLS7067592965000003	11/03/2010	\$26.09
	STAPLS7067949933000001	11/09/2010	\$23.97
	STAPLS7067949215000001	11/09/2010	\$99.36
	STAPLS7068217297000001	11/17/2010	\$38.21
	STAPLS7068293324000001	11/19/2010	\$74.92
	OFFICEMAX CT IN#040685	11/20/2010	\$152.99
			<b>\$520.39</b>
<b>VICTOR WARD</b>	Best Buy 00002642	11/24/2010	\$41.70
	CABLE & CONNECTIONS INC	11/24/2010	\$124.66
			<b>\$166.36</b>
<b>WILLIAM PENDLETON</b>	STAPLS7067630175000001	10/29/2010	\$160.49
	STAPLS7067595865000002	10/29/2010	\$14.03
	STAPLS7068009526000001	11/10/2010	\$577.09
			<b>\$751.61</b>

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:****\$75,393.43**

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	11/04/2010	\$204.64
	OFFICEMAX CT IN#025507	11/19/2010	\$466.58
	FORMS AND SUPPLY - AOPD	11/19/2010	\$298.59
			<b>\$969.81</b>
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	11/15/2010	\$463.82
	FORMS AND SUPPLY - AOPD	11/17/2010	\$16.00
			<b>\$479.82</b>
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/22/2010	\$439.74
	FORMS AND SUPPLY - AOPD	11/23/2010	\$24.27
			<b>\$464.01</b>
DENISE MITCHELL	BUY.COM	10/29/2010	\$251.72
	FORMS AND SUPPLY - AOPD	10/29/2010	\$1,025.66
	BUY.COM	10/29/2010	\$28.79
	FORMS AND SUPPLY - AOPD	11/19/2010	\$234.37
			<b>\$1,540.54</b>
GARY MCGEE	BRUNSON BUILDING SUPPL	10/29/2010	\$107.31
	LOWES #00559	11/01/2010	\$132.43
	HOME BUILDERS SUPPLY C	11/05/2010	\$14.10
	LOWES #00559	11/15/2010	\$89.30
	LOWES #00559	11/16/2010	\$175.39
	LOWES #01533	11/17/2010	\$49.18
	HYMAN PAPER & CHEMICAL	11/18/2010	\$936.61
	SHERWIN WILLIAMS #2596	11/22/2010	\$38.62
			<b>\$1,542.94</b>
GREG BOWERS	NATIONAL WELDERS #05	10/28/2010	\$8.36
	LOWES #02803	11/03/2010	\$12.27
	LOWES #02803	11/03/2010	\$69.91
	LOWES #02358	11/04/2010	\$27.37
	WAL-MART #0881	11/15/2010	\$18.12
	LOWES #00559	11/16/2010	\$87.70
	AUTOZONE #1021	11/18/2010	\$16.57
	A-Z LAWNMOWER PARTS	11/19/2010	\$15.78
	NATIONAL WELDERS #05	11/22/2010	\$8.36
	LOWES #00416	11/23/2010	\$74.88
			<b>\$339.32</b>
	IDA TUCKER	FORMS AND SUPPLY - AOPD	11/05/2010
			<b>\$125.47</b>
JAMES N MARTIN	LOWES #03026	11/04/2010	\$8.17
	THE KEY SHOP	11/04/2010	\$68.11
	LOWES #03026	11/08/2010	\$21.37
	LOWES #03026	11/10/2010	\$4.44
	LOWES #03026	11/19/2010	\$8.46
			<b>\$110.55</b>
JEFFREY DAVIS	HARBOR FREIGHT TOOLS 103	11/05/2010	\$63.09

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	ROYS WOOD PRODUCTS	11/10/2010	\$54.41
	LOWES #01751	11/10/2010	\$23.70
	SIMPSON ACE HDWE	11/17/2010	\$11.10
	SHERWIN WILLIAMS #2368	11/23/2010	\$48.48
	SHERWIN WILLIAMS #2368	11/23/2010	\$48.48
			<b>\$249.26</b>
JOY GHENT	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/17/2010	\$237.58
	FORMS AND SUPPLY - AOPD	11/18/2010	\$22.93
	FORMS AND SUPPLY - AOPD	11/22/2010	\$90.63
			<b>\$426.14</b>
MARSHALL ROCK	VERIZON WRLS 389601	11/10/2010	\$16.04
	THE HOME DEPOT 1110	11/19/2010	\$17.62
	IDN ARMSTRONG'S INC #6	11/29/2010	\$81.45
	IDN ARMSTRONG'S INC #7	11/29/2010	\$160.54
	IDN ARMSTRONG'S INC # 1	11/29/2010	\$410.28
	IDN ARMSTRONGS INC #17	11/29/2010	\$140.17
	IDN ARMSTRONG'S #4	11/29/2010	\$92.93
			<b>\$919.03</b>
MARVIN PALMER	HARBOR FREIGHT TOOLS 103	11/05/2010	\$88.74
	USPS 1254920644	11/08/2010	\$4.95
			<b>\$93.69</b>
MAXCY FRYE	HYMAN PAPER & CHEMICAL	11/02/2010	\$121.23
	HYMAN PAPER & CHEMICAL	11/02/2010	\$139.16
	LOWES #02803	11/03/2010	\$75.58
	AGRI SOUTH INC	11/02/2010	\$44.76
	LOWES #02803	11/03/2010	\$101.10
	HYMAN PAPER & CHEMICAL	11/05/2010	\$16.85
	ROYS WOOD PRODUCTS	11/05/2010	\$54.41
	HARBOR FREIGHT TOOLS 103	11/05/2010	\$94.10
	LOWES #00626	11/09/2010	\$65.34
	JARED'S HARDWARE	11/12/2010	\$19.25
	LOWES #01751	11/15/2010	\$32.30
	LOWES #00626	11/16/2010	\$27.19
	WAL-MART #0621	11/16/2010	\$10.74
	LOWES #00410	11/18/2010	\$34.79
	LOWES #00626	11/22/2010	\$14.82
	LOWES #01751	11/22/2010	\$76.23
	CES-SC-0038	11/22/2010	\$12.88
	LOWES #00410	11/23/2010	\$37.83
PATRICK FALCONE	LOWES #03026	11/08/2010	\$14.41
	FORMS AND SUPPLY - AOPD	11/09/2010	\$401.28

## DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$415.69</b>
PHILIP C COCKRELL	LOWES #01066	10/29/2010	\$21.38
	NETWORK SOLUTIONS, LLC	11/08/2010	\$49.95
	FORMS AND SUPPLY - AOPD	11/12/2010	\$82.58
	DMI DELL K-12/GOVT	11/17/2010	\$616.19
	PAPER THERMOMETER CO	11/16/2010	\$307.00
	ITLIQUID8CO	11/24/2010	\$654.92
	PAPER THERMOMETER CO	11/24/2010	\$612.00
			<b>\$2,344.02</b>
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	11/01/2010	\$64.68
			<b>\$64.68</b>
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	11/15/2010	\$984.28
	Duplicating Products I	11/18/2010	\$512.90
			<b>\$1,497.18</b>
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	10/29/2010	\$66.53
	VERIZON WRLS 29805-01	11/02/2010	\$36.09
			<b>\$102.62</b>
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	11/02/2010	\$504.53
	OFFICEMAX CT IN#699635	11/02/2010	\$444.25
	FORMS AND SUPPLY - AOPD	11/03/2010	\$87.48
	FORMS AND SUPPLY - AOPD	11/05/2010	\$74.04
			<b>\$1,110.30</b>
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	11/05/2010	\$17.72
	LAKESIDE MANUFACTURING	11/19/2010	\$109.00
	LAKESIDE MANUFACTURING	11/22/2010	\$3.97
			<b>\$130.69</b>
TODD COLLINS	LOWES #00416	10/29/2010	\$28.59
	RITE AID STORE #11597	11/01/2010	\$3.17
	LOWES #02595	11/01/2010	\$35.53
	CITY TRUE VALUE HARDWARE	11/03/2010	\$33.45
	LOWES #00385	11/03/2010	\$160.36
	WOLF CAMERA #1599	11/04/2010	\$34.23
	LOWES #02358	11/04/2010	\$119.82
	LOWES #00433	11/08/2010	\$21.37
	LOWES #00433	11/08/2010	\$21.37
	WALLACE SAFE AND LOCK REP	11/08/2010	\$25.47
	LOWES #00433	11/12/2010	\$35.29
	THE HOME DEPOT #8913	11/15/2010	\$64.73
	SHERWIN WILLIAMS #2785	11/16/2010	\$11.05
	PARADISE HOME CENT	11/16/2010	\$6.34
	LOWES #00416	11/17/2010	\$12.45
	LOWES #00416	11/17/2010	\$44.08
	LOWES #00416	11/17/2010	\$21.37
	LOWES #00433	11/17/2010	\$21.37
	NEWPORT HARDWARE	11/17/2010	\$10.68

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD COLLINS</b>	LOWES #00499	11/17/2010	\$21.37
	WALLACE SAFE AND LOCK REP	11/17/2010	\$8.67
	WW GRAINGER	11/22/2010	\$25.44
	WW GRAINGER	11/22/2010	\$37.56
	WW GRAINGER	11/22/2010	\$25.44
	WM SUPERCENTER	11/23/2010	\$10.96
	LOWES #00416	11/23/2010	\$29.14
			<b>\$869.30</b>
<b>TONYA KYZER</b>	VERIZON WRLS 29805-01	10/28/2010	\$32.09
	FRANKLINCOVEYPRODUCTS	11/02/2010	\$81.88
	FORMS AND SUPPLY - AOPD	11/02/2010	\$105.42
	FORMS AND SUPPLY - AOPD	11/03/2010	\$39.02
	FRANKLINCOVEYPRODUCTS	11/05/2010	\$29.49
	FORMS AND SUPPLY - AOPD	11/08/2010	\$29.82
	FORMS AND SUPPLY - AOPD	11/09/2010	\$48.65
	FRANKLINCOVEYPRODUCTS	11/17/2010	\$4.24
		<b>\$370.61</b>	
<b>VIKKI TYLER</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$17.13
	FORMS AND SUPPLY - AOPD	11/10/2010	\$92.98
		<b>\$110.11</b>	
<b>WARREN T MILLER</b>	DILL'S LOCKSMITH	11/02/2010	\$21.10
	LOWES #00518	11/12/2010	\$69.56
	DIXIE LOCK AND SAFE	11/15/2010	\$11.61
		<b>\$102.27</b>	
<b>WILLIAM B WILSON</b>	LOWES #00499	11/01/2010	\$56.45
	WM SUPERCENTER	11/01/2010	\$9.87
	LOWES #00499	11/04/2010	\$21.38
	HARBOR FREIGHT TOOLS 103	11/05/2010	\$89.83
	LOWES #01066	11/05/2010	\$17.51
	AIR FILTER SERVICE CO	11/04/2010	\$22.30
	MAYER ELECTRIC SUPPLY 707	11/10/2010	\$17.34
	LOWES #00497	11/15/2010	\$25.96
	LOWES #00497	11/15/2010	\$47.09
	LOWCOUNTRY ACE HDW	11/15/2010	\$5.45
	LOWES #00626	11/19/2010	\$96.16
	LOWES #00626	11/19/2010	\$21.51
	LOWES #00626	11/19/2010	\$10.78
	WAL-MART #0511	11/19/2010	\$16.20
	LOWES #00497	11/22/2010	\$13.94
	LOWES #00655	11/22/2010	\$8.57
			<b>\$480.34</b>

**Total for DEPARTMENT OF MOTOR VEHICLES:****\$15,836.95**

## DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	11/04/2010	\$31.77
			<b>\$31.77</b>
BONNIE BROOKS	HANDMARK	11/23/2010	\$9.99
			<b>\$9.99</b>
BRIAN M PHILLIPS	MCWATERS INC	11/05/2010	\$248.30
	STAPLES 00103911	11/16/2010	\$119.83
	WAL-MART #1286	11/18/2010	\$2.43
	LAWMENS SAFETY SUPPLY INC	11/19/2010	\$17.46
	LAWMENS SAFETY SUPPLY INC	11/19/2010	\$67.93
			<b>\$455.95</b>
BRUCE L BAILEY	OFFICE DEPOT #2127	10/28/2010	\$16.38
	OFFICE DEPOT #2127	11/10/2010	\$74.30
	US PATRIOT	11/10/2010	\$96.29
			<b>\$186.97</b>
CHRISTOPHER B CARROLL	WALMART.COM	11/03/2010	\$183.55
	ADVANCE AUTO PARTS #6602	11/11/2010	\$114.90
			<b>\$298.45</b>
GLEN ASHE	LEE TRANSPORT	10/29/2010	\$222.56
	FASTENAL COMPANY01	11/02/2010	\$609.08
	CELLPHONESHOP.NET	11/17/2010	\$79.74
			<b>\$911.38</b>
JAMES P DOWD	KULLY SUPPLY	11/03/2010	\$8.92
	LOWES #03026	11/03/2010	\$22.44
	KULLY SUPPLY	11/04/2010	\$4.46
	LOWES #03026	11/10/2010	\$4.90
	THE KEY SHOP	11/09/2010	\$285.64
	PTS PRIMETIMESOLUTIONS	11/12/2010	\$206.45
	ConstBk 1016461268	11/25/2010	\$288.41
			<b>\$821.22</b>
JAMES T DRAYTON	LOWES #03026	11/02/2010	\$625.79
	LOWES #03026	11/12/2010	\$105.93
			<b>\$731.72</b>
JOHN I MOORE	JOHNSTONE SUPPLY	11/03/2010	\$31.17
	GRAYBAR ELECTRIC	11/11/2010	\$68.20
	THE KEY SHOP	11/24/2010	\$16.69
			<b>\$116.06</b>
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	11/10/2010	\$11.43
			<b>\$11.43</b>
LEIGH P WATKINS	THE OFFICE PAL	11/11/2010	\$83.41
			<b>\$83.41</b>
MARSH ARDILA	STAPLES 00106567	11/16/2010	\$74.89
			<b>\$74.89</b>
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	11/19/2010	\$59.92

## DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$59.92</b>
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/23/2010	\$33.93
			<b>\$33.93</b>
NICK A BABIN	MOTOROLA, INC. - ONLINE	11/12/2010	\$461.12
	CABLE & CONNECTIONS INC	11/18/2010	\$54.89
			<b>\$516.01</b>
PHILIP DELGADO	THE HOME DEPOT 1103	10/29/2010	\$8.54
	CE CHARLESTON	11/01/2010	\$4.54
	LOWES #00497	11/01/2010	\$60.16
	LOWES #02464	11/02/2010	\$31.15
	FASTENAL COMPANY01	11/02/2010	\$14.88
	FASTENAL CO-RETAIL	11/02/2010	\$6.87
	MOREHOUSE HUBER INC	11/09/2010	\$30.85
	MOREHOUSE HUBER INC	11/17/2010	\$9.36
	CENTRAL TRUE VALUE	11/29/2010	\$12.94
			<b>\$179.29</b>
RANDY FLACK	LOWES #00518	10/29/2010	\$35.22
	LOWES #00518	11/08/2010	\$44.83
	RADIOSHACK COR00196303	11/10/2010	\$26.73
	LOWES #00518	11/15/2010	\$38.86
	ADVANCED DOOR SYSTEMS (CO	11/18/2010	\$64.41
	THE KEY SHOP	11/19/2010	\$168.69
	TRIANGLE TVHDW	11/22/2010	\$40.87
	QUARLES SUPPLY CO INC	11/22/2010	\$39.16
	QUARLES SUPPLY CO INC	11/22/2010	\$7.33
	MCCALLS SUPPLY INC 17	11/22/2010	\$50.31
	QUARLES SUPPLY CO INC	11/23/2010	\$26.03
	LOWES #00518	11/24/2010	\$16.34
			<b>\$558.78</b>
RICHARD HYRNE	LOWES #00499	11/16/2010	\$28.95
	JOHNSTONE SUPPLY	11/17/2010	\$10.95
			<b>\$39.90</b>
ROBERT L WILLIAMS	LAWMENS SAFETY SUPPLY INC	10/29/2010	\$32.08
			<b>\$32.08</b>
ROSLYN J SHAW	Bestbuy.com 00009944	11/01/2010	\$140.13
			<b>\$140.13</b>
ROY N CLOUD	OFFICE DEPOT #2233	11/05/2010	\$116.93
			<b>\$116.93</b>
SCOTT HARMON	FASTENAL COMPANY01	11/12/2010	\$182.19
	INTERSTATE ALLBATTERY CT	11/16/2010	\$239.90
			<b>\$422.09</b>
SHATARA SMALLS	THE OFFICE PAL	10/29/2010	\$165.69
			<b>\$165.69</b>



## DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	WALMART.COM	11/04/2010	\$71.47
	THE OFFICE PAL	11/09/2010	\$315.65
	THE OFFICE PAL	11/17/2010	\$90.63
			<b>\$477.75</b>
SUSANNE G SMITH	RADIOSHACK COR00117440	11/02/2010	\$73.80
	RADIOSHACK.COM	11/04/2010	\$123.00
			<b>\$196.80</b>
UTILITIES-GHOST	CENTURYLINK - WEB CRB	11/04/2010	\$49.70
	CENTURYLINK - WEB CRB	11/04/2010	\$110.03
	CITY HALL	11/04/2010	\$264.75
	BAMBERG BOARD OF PUBLIC W	11/04/2010	\$313.20
	MID-CAROLINAS ELECTRIC CO	11/04/2010	\$201.53
	CENTURYLINK - WEB CRB	11/04/2010	\$48.98
	CENTURYLINK - WEB CRB	11/04/2010	\$49.92
	CENTURYLINK - WEB CRB	11/04/2010	\$87.27
	MID-CAROLINAS ELECTRIC CO	11/04/2010	\$300.04
	SC.GOV	11/05/2010	\$59.41
	CITY OF CAMDEN SC WEB PYM	11/05/2010	\$426.50
	NEWBERRY ELECTRIC COOP	11/04/2010	\$295.94
	SC.GOV	11/05/2010	\$78.46
	SC.GOV	11/05/2010	\$134.51
	Lancaster Water & Sewer D	11/04/2010	\$46.26
	CITY OF FLORENCE-UT	11/05/2010	\$100.28
	FORT HILL - WEB PAYMENT	11/04/2010	\$19.66
	BLUE RIDGE ELECTRIC COOP	11/05/2010	\$931.38
	TOWN OF KINGSTREE	11/04/2010	\$56.27
	SC.GOV	11/06/2010	\$28.98
	SC.GOV	11/05/2010	\$27.95
	CITY OF ROCK HILL	11/04/2010	\$299.98
	PIONEER RURAL WATER DI	11/04/2010	\$54.78
	THE CITY OF CONWAY	11/04/2010	\$43.77
	TWC TIMEWARNERCABLE	11/06/2010	\$119.90
	SC.GOV	11/06/2010	\$14.33
	YORK GAS-WWW.YCNGA	11/05/2010	\$11.26
	CENTURYLINK - WEB CRB	11/12/2010	\$90.45
	SANTEE COOPER	11/12/2010	\$501.58
	EDISTO ELECTRIC COOPERATI	11/12/2010	\$2,495.68
	CENTURYLINK - WEB CRB	11/12/2010	\$86.33
	CENTURYLINK - WEB CRB	11/12/2010	\$168.19
	MID-CAROLINAS ELECTRIC CO	11/12/2010	\$237.53
SANTEE ELECTRIC COOPERAT	11/18/2010	\$87.82	
CENTURYLINK - WEB CRB	11/18/2010	\$48.02	
CENTURYLINK - WEB CRB	11/18/2010	\$47.17	
CENTURYLINK - WEB CRB	11/18/2010	\$614.37	
SC.GOV	11/19/2010	\$674.03	
SC.GOV	11/19/2010	\$234.51	

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	BLUE RIDGE ELECTRIC COOP	11/18/2010	\$53.71
	CHARLESTON WATER SYSTEM 3	11/19/2010	\$101.83
	CENTURYLINK - WEB CRB	11/19/2010	\$143.34
			<b>\$9,759.60</b>

**Total for DEPARTMENT OF PUBLIC SAFETY:****\$16,432.14**

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	PC DEPOT DIRECT	11/29/2010	\$99.99
			<b>\$99.99</b>
BEVERLY H DIXON	OFFICE DEPOT #332	11/15/2010	\$25.62
			<b>\$25.62</b>
CARA D SELLERS	STAPLS706771026500001	11/02/2010	\$202.02
			<b>\$202.02</b>
CHRISTINE MCKEE	STAPLS7067825117000001	11/04/2010	\$228.58
	STAPLS7067825117000002	11/05/2010	\$15.69
			<b>\$244.27</b>
CINDY L CHITTY	OFFICE DEPOT #145	10/29/2010	\$171.98
	STAPLES 00115832	10/29/2010	\$12.37
			<b>\$184.35</b>
DEBORAH DIXON	OFFICEMAX CT IN#031145	11/19/2010	\$249.56
			<b>\$249.56</b>
DEE DEE LONG	FORMS AND SUPPLY - AOPD	11/02/2010	\$98.29
	DELL SALES & SERVICE	11/24/2010	\$300.66
			<b>\$398.95</b>
ERICA COFFEY	FORMS AND SUPPLY - AOPD	11/03/2010	\$15.95
	FORMS AND SUPPLY - AOPD	11/04/2010	\$18.54
			<b>\$34.49</b>
HOPE GRANT	GOS- GREENVILLE OFFICE S	11/01/2010	\$310.75
	OFFICEMAX CT IN#685322	11/02/2010	\$179.79
	OFFICEMAX CT IN#685559	11/02/2010	\$13.36
	GOS- GREENVILLE OFFICE S	11/04/2010	\$460.21
	STAPLES 00108688	11/10/2010	\$116.58
	GOS- GREENVILLE OFFICE S	11/15/2010	\$443.81
	STAPLES DIRECT00209908	11/15/2010	\$409.19
	OFFICEMAX CT IN#011680	11/18/2010	\$216.10
	GOS- GREENVILLE OFFICE S	11/16/2010	\$15.68
			<b>\$2,165.47</b>
HUEY R BRANHAM	BUY.COM	11/02/2010	\$205.47
	DELL SALES & SERVICE	11/02/2010	\$784.23
	OFFICE DEPOT #332	11/03/2010	\$81.30
	OFFICE DEPOT #332	11/08/2010	\$180.81
	OFFICE DEPOT #332	11/09/2010	\$64.19
			<b>\$1,316.00</b>
JEAN OCONNOR	USPS 45180402029801016	10/29/2010	\$23.31
	STAPLS7068118120000001	11/13/2010	\$109.99
	STAPLS7068118120000002	11/13/2010	\$51.68
	STAPLS7068464819000001	11/25/2010	\$164.30
			<b>\$349.28</b>
JENNY RENEDO	OFFICE DEPOT #1214	11/01/2010	\$160.86
	OFFICE DEPOT #1214	11/02/2010	\$70.73

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RENEDO	OFFICE DEPOT #1214	11/09/2010	\$79.69
	BLOCK AND COMPANY	11/10/2010	\$50.76
	BARNES&NOBLE COM	11/18/2010	\$86.65
			<b>\$448.69</b>
KADRA DULL	THE GREENVILLE NEWS-CIRC	10/29/2010	\$3.21
	OFFICE MAX	11/08/2010	\$255.03
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
			<b>\$268.19</b>
KATHLEEN SNYDER	OFFICEMAX CT IN#754829	11/05/2010	\$568.79
	THE OFFICE PAL	11/16/2010	\$598.61
	THE OFFICE PAL	11/17/2010	\$598.61
			<b>\$1,766.01</b>
KATHY HILL	FORMS AND SUPPLY - AOPD	11/05/2010	\$55.36
	FORMS AND SUPPLY - AOPD	11/16/2010	\$3.13
	DTI DAY-TIMERS INC	11/20/2010	\$45.95
	FORMS AND SUPPLY - AOPD	11/18/2010	\$53.03
			<b>\$157.47</b>
LAURA RAYMENT	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	FRANKLINCOVEYPRODUCTS	11/03/2010	\$92.68
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	CARD QUEST INC	11/06/2010	\$456.82
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	OFFICE DEPOT #1214	11/15/2010	\$190.14
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
MARIE SLICE	FORMS AND SUPPLY - AOPD	11/08/2010	\$229.43
	THE OFFICE PAL	11/09/2010	\$343.76
	THE OFFICE PAL	11/22/2010	\$265.98
			<b>\$839.17</b>
MICHELLE MISHOE	THE OFFICE PAL	11/09/2010	\$349.74
	OFFICEMAX CT IN#881589	11/11/2010	\$17.34
			<b>\$367.08</b>
PERRY MATHIS	DMI DELL K-12/GOVT	11/04/2010	\$300.66
	USPS 45181402129801685	11/16/2010	\$176.00

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	STAPLS7068207587000001	11/17/2010	\$63.88
	STAPLES 00106567	11/16/2010	\$109.79
	STAPLES 00108449	11/18/2010	\$64.19
	THE OFFICE PAL	11/22/2010	\$465.48
	OFFICE DEPOT #332	11/22/2010	\$28.87
	STAPLS7068358467000001	11/23/2010	\$28.89
REGINA LAKE	OFFICEMAX CT IN#653768	10/30/2010	\$111.39
	STAPLS7067852205000002	11/05/2010	\$9.63
	DIGITAL CHECK CORP	11/04/2010	\$76.92
	STAPLS7067852205000001	11/05/2010	\$122.22
	FORMS AND SUPPLY - AOPD	11/04/2010	\$54.89
	STAPLS7067852205000003	11/06/2010	\$4.82
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$60.16
	FRANKLINCOVEYPRODUCTS	11/18/2010	\$221.64
	THE OFFICE PAL	11/18/2010	\$846.44
	FORMS AND SUPPLY - AOPD	11/18/2010	\$61.66
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
RODGER WATSON	OFFICE DEPOT #243	11/09/2010	\$60.28
	OFFICEMAX CT IN#066880	11/23/2010	\$320.10
			<b>\$380.38</b>
SAMMY SANDERS	BLOCK AND COMPANY	11/02/2010	\$54.25
	FORMS AND SUPPLY - AOPD	11/02/2010	\$13.01
	SMITH RUBBER STAMP & SEAL	11/03/2010	\$20.06
	FORMS AND SUPPLY - AOPD	11/09/2010	\$74.77
	PITNEY BOWES	11/11/2010	\$53.65
	WW GRAINGER	11/11/2010	\$1,462.69
	BLOCK AND COMPANY	11/16/2010	\$76.51
	BLOCK AND COMPANY	11/18/2010	\$1,226.68
	BLOCK AND COMPANY	11/18/2010	\$579.56
	BLOCK AND COMPANY	11/22/2010	\$76.51
	CORRUGATED CONTAINERS INC	11/24/2010	\$83.50
			<b>\$3,721.19</b>
SCDOR AIR TRAVEL	USAIRWAYS 0372408098396	10/29/2010	\$25.00
	USAIRWAYS 0372408126142	10/30/2010	\$25.00
	USAIRWAYS 0372408126137	10/30/2010	\$729.80
	USAIRWAYS 0372408098395	10/29/2010	\$323.90
	USAIRWAYS 0372408126136	10/30/2010	\$729.80
	USAIRWAYS 0372408126143	10/30/2010	\$25.00
	DELTA AIR 0062337475152	11/10/2010	\$499.80
	DELTA AIR 0062338595851	11/13/2010	\$469.30

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,827.60</b>
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	11/01/2010	\$163.97
	FORMS AND SUPPLY - AOPD	11/12/2010	\$680.10
			<b>\$844.07</b>
SHERYL WICKER	STAPLES DIRECT00209908	11/09/2010	\$142.28
	OFFICE DEPOT #332	11/15/2010	\$64.19
			<b>\$206.47</b>
SHUMPERT SUSAN	WKI CCH INC PAYLINKS	11/04/2010	\$656.98
	HERALD OFFICE SUPPLY INC	11/04/2010	\$90.13
	AMERICAN BAR ASSOCIATION	11/19/2010	\$164.95
	QUILL CORPORATION	11/19/2010	\$196.30
	WKI CCH INC PAYLINKS	11/23/2010	\$104.33
			<b>\$1,212.69</b>
SUSAN HITE	TR PROF SOFTWARE SVC	11/11/2010	\$633.33
	THENERDS NET	11/12/2010	\$164.67
	STAPLES DIRECT00209908	11/12/2010	\$460.09
	CABLE & CONNECTIONS INC	11/12/2010	\$342.40
	SLT TEC	11/16/2010	\$505.00
	SUPERMEDIASTORE/DVD-RW	11/17/2010	\$68.97
	THE OFFICE PAL	11/18/2010	\$174.80
	HP HOME STORE	11/18/2010	\$74.89
	DELL SALES & SERVICE	11/27/2010	\$187.18
			<b>\$2,611.33</b>
TRACY GRUBB	OFFICE MAX	11/04/2010	\$454.21
	OFFICE DEPOT #342	11/04/2010	\$249.81
	OFFICE DEPOT #342	11/04/2010	\$6.41
			<b>\$710.43</b>
WILLIAM G SUTTON	OFFICE MAX	11/17/2010	\$54.54
	USPS 45752009132308371	11/24/2010	\$26.40
	STAPLES 00111211	11/23/2010	\$121.47
			<b>\$202.41</b>
WILLIS FISHER	OFFICE DEPOT #243	11/23/2010	\$37.01
			<b>\$37.01</b>

**Total for DEPARTMENT OF REVENUE:****\$25,892.36**

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN R. KOZUSKO	TRACTOR-SUPPLY-CO #0453	11/17/2010	\$96.29
			<b>\$96.29</b>
ALBERT R TRAIHAL	LOWES #00626	11/02/2010	\$8.39
	LOWES #00626	11/02/2010	\$40.06
	SHEALY ELECT 803-227-0599	11/04/2010	\$0.01
	SHEALY ELECT 803-227-0599	11/04/2010	\$171.14
	SHEALY ELECT 803-227-0599	11/04/2010	\$503.69
	SHEALY ELECT 803-227-0599	11/09/2010	\$24.61
			<b>\$747.90</b>
ALFREDA MYERS	ALAMO SALES CORP	11/03/2010	\$85.25
	ADVANCE AUTO PARTS #5610	11/04/2010	\$32.09
	CARQUEST 01013754	11/04/2010	\$6.08
	CARQUEST 01013754	11/04/2010	\$7.78
	DIAMOND MOWERS INC	11/05/2010	\$957.89
	CARQUEST 01013754	11/08/2010	\$2.15
	NAPA STORE 1015010	11/09/2010	\$36.79
	NAPA STORE 1015010	11/09/2010	\$164.19
	MADDOCK INDUSTRIES INC	11/10/2010	\$65.76
	CUMMINS ATLANTIC #5	11/10/2010	\$399.60
	LEE TRANSPORT	11/15/2010	\$101.12
	SHEALYS TRUCK CENTER	11/15/2010	\$344.18
	ALAMO SALES CORP	11/16/2010	\$85.25
	NAPA STORE 1015010	11/15/2010	\$18.71
	CAROLINA INTL TRUCKS	11/15/2010	\$194.69
	LEE TRANSPORT	11/17/2010	\$26.75
	NAPA STORE 1015010	11/18/2010	\$36.11
			<b>\$2,564.39</b>
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	11/11/2010	\$98.04
	FORMS AND SUPPLY - AOPD	11/24/2010	\$80.84
	LORICK OFFICE PRODUCTS 1	11/29/2010	\$53.49
			<b>\$232.37</b>
ALLAN W. TERRY	PEPBOYS STORE # 98	11/08/2010	\$51.89
			<b>\$51.89</b>
ALLISON BOWERS	FORMS AND SUPPLY - AOPD	11/18/2010	\$105.22
			<b>\$105.22</b>
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	11/08/2010	\$7.72
	MODERN TURF INC	11/08/2010	\$95.00
			<b>\$102.72</b>
ALPHONSO SOLMON	AGRI SOUTH INC	11/17/2010	\$373.64
	FASTENAL COMPANY01	11/18/2010	\$19.12
	FASTENAL COMPANY01	11/22/2010	\$29.89
	CAROLINA HARDWARE	11/24/2010	\$16.00
			<b>\$438.65</b>
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/28/2010	\$82.30

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/28/2010	\$21.66	
	DARLINGTON AUTO PARTS	10/29/2010	\$76.47	
	DARLINGTON AUTO PARTS	10/29/2010	\$44.15	
	DARLINGTON AUTO PARTS	11/01/2010	\$23.52	
	DARLINGTON AUTO PARTS	11/03/2010	\$37.74	
	DARLINGTON AUTO PARTS	11/03/2010	\$44.15	
	DARLINGTON AUTO PARTS	11/04/2010	\$155.30	
	DARLINGTON AUTO PARTS	11/05/2010	\$27.75	
	DARLINGTON AUTO PARTS	11/04/2010	\$17.32	
	DARLINGTON AUTO PARTS	11/09/2010	\$80.17	
				<b>\$610.53</b>
	ALTON T GRIGGS	WAL-MART #0630	11/02/2010	\$12.96
PORTER PAINTS 9248		11/10/2010	\$285.12	
JACK'S COMFORT SHO		11/23/2010	\$100.00	
			<b>\$398.08</b>	
ALVIN J NIDIFFER JR	CAROLINA RIM & WHEEL CO	11/03/2010	\$56.00	
	MASTHEAD HOSE AND SUPPLY	11/04/2010	\$112.92	
	CONSOLIDATED PIPE&SUPP	11/04/2010	\$26.03	
	LEE TRANSPORT	11/17/2010	\$27.82	
	JIM HUDSON BUICK, PONT	11/19/2010	\$20.61	
			<b>\$243.38</b>	
ALVIN L THOMAS	OFFICE MAX	11/03/2010	\$21.39	
	FASTENAL COMPANY01	11/09/2010	\$80.04	
	FASTENAL COMPANY01	11/17/2010	\$516.23	
	ACF ENVIRONMENTAL	11/23/2010	\$866.68	
			<b>\$1,484.34</b>	
AMY CARDWELL	FASTENAL CO-MO/TO	10/29/2010	\$574.92	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$477.75	
	FASTENAL CO-MO/TO	11/04/2010	\$200.26	
	FASTENAL CO-MO/TO	11/08/2010	\$74.22	
	PEE DEE FIRE - SAFTEY	11/16/2010	\$120.96	
	SHAW LUMBER CO	11/23/2010	\$1,711.07	
	USPS 45230005329806148	11/23/2010	\$42.00	
	MILLER PLUMBING & ELECTRI	11/23/2010	\$475.57	
			<b>\$3,676.75</b>	
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	11/05/2010	\$361.93	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$200.42	
			<b>\$562.35</b>	
AMY F COLLINS	CONWAY AUTO PARTS	10/28/2010	\$75.43	
	CONWAY AUTO PARTS	10/30/2010	\$69.85	
	PARTS AUTOMOTIVE LLC	10/28/2010	\$37.15	
	DILLON SUPPLY CO.	10/27/2010	\$129.60	
	CONWAY AUTO PARTS	10/29/2010	\$90.59	
	BEACH FORD INC	10/29/2010	\$2,496.81	
	CONWAY AUTO PARTS	10/29/2010	\$139.19	



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
AMY F COLLINS	CAROLINA HYDRAULIC HOSE	11/01/2010	\$368.06	
	CONWAY AUTO PARTS	11/02/2010	\$239.86	
	CONWAY AUTO PARTS	11/02/2010	\$5.21	
	ALTMAN TRACTOR CO OF CON	11/01/2010	\$64.77	
	TIRE TOWN OF CONWAY	11/03/2010	\$194.00	
	CONWAY AUTO PARTS	11/02/2010	\$290.52	
	CONWAY AUTO PARTS	11/03/2010	\$46.40	
	ALCAM	11/03/2010	\$163.32	
	DILLON SUPPLY CO.	11/03/2010	\$51.08	
	PALMETTO CHEVROLET	11/03/2010	\$6.89	
	CONWAY FORD SERVICE #2	11/04/2010	\$249.69	
	PARTS AUTOMOTIVE LLC	11/04/2010	\$65.53	
	CONWAY AUTO PARTS	11/05/2010	\$7.56	
	CONWAY AUTO PARTS	11/05/2010	\$127.81	
	CONWAY AUTO PARTS	11/06/2010	\$91.79	
	ALTMAN TRACTOR CO OF CON	11/05/2010	\$21.50	
	NATIONAL WELDERS #31	11/04/2010	\$72.36	
	MIDLANDS SPECIALTY	11/08/2010	\$1,821.81	
	TYLER EQUIPMENT CO INC	11/08/2010	\$107.95	
	S E FARM EQUIP CO	11/08/2010	\$76.20	
	CONWAY AUTO PARTS	11/08/2010	\$54.35	
	PARTS AUTOMOTIVE LLC	11/08/2010	\$30.54	
	PARTS AUTOMOTIVE LLC	11/08/2010	\$58.32	
	ALTMAN TRACTOR CO OF CON	11/08/2010	\$157.49	
	CONWAY AUTO PARTS	11/08/2010	\$38.62	
	NATIONAL WELDERS #31	11/09/2010	\$21.58	
	ALCAM	11/10/2010	\$309.54	
	CONWAY AUTO PARTS	11/12/2010	\$20.26	
	CONWAY AUTO PARTS	11/15/2010	\$110.01	
	PARTS AUTOMOTIVE LLC	11/15/2010	\$58.06	
	CONWAY ELECTRIC MOTOR	11/15/2010	\$12.96	
	BETTER BUILT TRAILERS	11/19/2010	\$159.46	
	PARTS AUTOMOTIVE LLC	11/22/2010	\$11.38	
	BEACH FORD INC	11/23/2010	\$722.76	
	CONWAY AUTO PARTS	11/23/2010	\$42.51	
	OFFICE DEPOT #2179	11/23/2010	\$86.88	
	CONWAY AUTO PARTS	11/23/2010	\$40.18	
	BLACK S TIRE SVC INC 9	11/23/2010	\$24.13	
	ALAMO SALES CORP	11/29/2010	\$1,585.85	
				<b>\$10,655.81</b>
	AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	11/02/2010	\$22.42
		SIMPLEX GRINNELL WEB P	11/05/2010	\$759.83
		LOWER STATE GAS CO INC	11/19/2010	\$89.92
SANDERS SUPPLY CO INC		11/24/2010	\$101.65	
			<b>\$973.82</b>	
AMY L. PETTY	FREEMAN GAS & ELEC -2	11/01/2010	\$25.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	FASTENAL CO-MO/TO	11/04/2010	\$225.86
	BUFORD ST ACE HARDWARE	11/05/2010	\$15.64
	FASTENAL CO-MO/TO	11/17/2010	\$62.26
	FORMS AND SUPPLY - AOPD	11/18/2010	\$88.14
			<b>\$416.90</b>
ANDREW D. STEWART	WW GRAINGER	11/01/2010	\$51.15
	WM SUPERCENTER	11/03/2010	\$37.54
	FORMS AND SUPPLY - AOPD	11/03/2010	\$264.03
	THE OFFICE PAL	11/16/2010	\$330.12
	OFFICE DEPOT #336	11/15/2010	\$21.05
	HUBBARDS HARDWARE	11/23/2010	\$20.32
			<b>\$724.21</b>
ANDREW ROWE	RICHLAND INDUSTRIAL	10/29/2010	\$56.44
	SEABER & AIKEN INC	11/01/2010	\$679.45
			<b>\$735.89</b>
ANGELA W. HICKS	AMERICAN TROPHY CO.	11/17/2010	\$38.88
			<b>\$38.88</b>
ANNA S LEVY	STAPLESCONTRACTCOMMERCIAL	10/28/2010	\$118.32
	USPS 45332004429804572	11/01/2010	\$37.60
	STAPLESCONTRACTCOMMERCIAL	11/01/2010	\$5.32
	ENGINEERSUPPLY COM	11/03/2010	\$151.74
	STAPLESCONTRACTCOMMERCIAL	11/11/2010	\$509.39
	PALMETTO SPECIALITY	11/17/2010	\$63.22
	STAPLESCONTRACTCOMMERCIAL	11/18/2010	\$119.62
	STAPLESCONTRACTCOMMERCIAL	11/22/2010	\$57.02
			<b>\$1,062.23</b>
ANTHONY BROWN	CAROLINA POWER EQUIPMENT	10/29/2010	\$45.83
	TRUCK SUPPLY COMPANY O	10/29/2010	\$103.14
	TRUCK SUPPLY COMPANY O	10/29/2010	\$43.51
	PROFESSIONAL TIRE AND RAD	10/28/2010	\$239.08
	TRUCK SUPPLY COMPANY O	11/01/2010	\$4.21
	TRUCK SUPPLY COMPANY O	11/02/2010	\$6.21
	TRUCK SUPPLY COMPANY O	11/02/2010	\$9.63
	LOVE CHEVROLET PARTS AND	11/02/2010	\$355.71
	LEE TRANSPORT	11/02/2010	\$6.42
	CARQUEST 01013028	11/01/2010	\$10.25
	SHUMAN OWENS SUPPLY CO IN	11/02/2010	\$22.19
	TRUCK SUPPLY COMPANY O	11/03/2010	\$2.17
	TRUCK SUPPLY COMPANY O	11/03/2010	\$8.68
	TRUCK SUPPLY COMPANY O	11/03/2010	\$212.38
	TRUCK SUPPLY COMPANY O	11/04/2010	\$2.24
	TRUCK SUPPLY COMPANY O	11/05/2010	\$7.18
	TRUCK SUPPLY COMPANY O	11/05/2010	\$7.18
	INTERSTATE EQUIPMENT	11/04/2010	\$88.74
	TRUCK SUPPLY COMPANY O	11/05/2010	\$33.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANTHONY BROWN</b>	W. W. WILLIAMS	11/05/2010	\$56.36	
	HALL MANUFACTURING, LL	11/04/2010	\$386.07	
	INTERSTATE EQUIPMENT	11/08/2010	\$243.66	
	CAROLINA INDUSTRIAL EQUIP	11/08/2010	\$527.39	
	LEE TRANSPORT	11/09/2010	\$19.26	
	TRUCK SUPPLY COMPANY O	11/10/2010	\$11.40	
	VERMEER MID ATLANTIC INC	11/10/2010	\$40.59	
	LEE TRANSPORT	11/10/2010	\$153.44	
	LEE TRANSPORT	11/10/2010	\$411.95	
	THE TRACTOR MART	11/10/2010	\$17.02	
	INTERSTATE EQUIPMENT	11/10/2010	\$650.48	
	TRUCK SUPPLY COMPANY O	11/15/2010	\$23.22	
	ASC VOLVO COLUMBIA	11/16/2010	\$75.46	
	OLD STONE TRACTOR CO INC	11/15/2010	\$729.58	
	ASC VOLVO COLUMBIA	11/16/2010	\$384.65	
	GAINES W HARRISON01 OF 01	11/15/2010	\$101.18	
	LINDER INDSTR-L-COLUMBIA	11/16/2010	\$197.45	
	TRUCK SUPPLY COMPANY O	11/17/2010	\$228.39	
	LEE TRANSPORT	11/17/2010	\$44.94	
	RHOMAR INDUSTRIES, INC.	11/17/2010	\$536.36	
	CARQUEST 01013028	11/17/2010	\$8.22	
	PUBLIC WORKS EQUIPMENT	11/18/2010	\$978.11	
	ALCAM	11/17/2010	\$237.81	
	CARQUEST 01013028	11/17/2010	\$8.22	
	BEARING DISTRIBUTORS INC	11/17/2010	\$52.33	
	TRUCK SUPPLY COMPANY O	11/18/2010	\$147.16	
	CARQUEST 01013028	11/17/2010	\$69.55	
	FRASIER TIRE S62800024	11/17/2010	\$341.48	
	NAPA STORE 1015007	11/19/2010	\$106.96	
	CARQUEST 01013028	11/18/2010	\$4.78	
	NAPA STORE 1015007	11/18/2010	\$65.87	
	SPRINGS & THINGS	11/18/2010	\$474.77	
	CARQUEST 01013028	11/18/2010	\$15.60	
	COLUMBIA AUTO SPRING	11/18/2010	\$255.00	
	LOVE CHEVROLET PARTS AND	11/19/2010	\$79.54	
	CAROLINA RIM & WHEEL CO	11/18/2010	\$207.45	
	HOUSE OF THREADS-COLUM	11/19/2010	\$562.44	
	LEE TRANSPORT	11/29/2010	\$228.98	
	MASTHEAD HOSE AND SUPPLY	11/29/2010	\$87.01	
				<b>\$9,977.88</b>
	<b>ANTHONY L MATTHEWS</b>	HEDGEPTH'S OUTDOOR POWER	11/02/2010	\$13.86
		KUNKLE TIRE & SERVICE CEN	11/03/2010	\$197.63
		SUNRISE AUTO SUPPLY INC	11/03/2010	\$1.89
				<b>\$213.38</b>
	<b>ANTONIO E RAGOS</b>	OFFICEMAX CT IN#421630	11/03/2010	\$45.66
		OFFICEMAX CT IN#730911	11/03/2010	\$228.29

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$273.95</b>
<b>APRIL C MEETZE</b>	EMED CO INC	11/05/2010	\$165.51
			<b>\$165.51</b>
<b>ARTHUR E WILLIAMSON</b>	THE HOME DEPOT 1117	10/28/2010	\$27.73
	GOLDMAN'S TRUE VALUE	11/01/2010	\$34.03
	GOLDMAN'S TRUE VALUE	11/15/2010	\$24.01
			<b>\$85.77</b>
<b>ARTHUR MURDEN</b>	TYLER BROTHERS	10/29/2010	\$160.45
	TYLER BROTHERS	11/04/2010	\$17.11
	TYLER BROTHERS	11/08/2010	\$41.69
	FORD OF ORANGEBURG	11/08/2010	\$167.72
	TUCKER OIL COMPANY	11/12/2010	\$148.50
	TRACTOR-SUPPLY-CO #0423	11/16/2010	\$85.80
	LOWES #00559	11/17/2010	\$64.16
	BIG LOTS #019900019919	11/17/2010	\$85.59
	OFFICE MAX	11/19/2010	\$89.38
	OFFICE MAX	11/23/2010	\$117.63
			<b>\$978.03</b>
<b>AWANDA Y. LIVINGSTON</b>	TSI	11/02/2010	\$900.00
	PLANNER PADS	11/02/2010	\$45.11
	FASTSIGNS NO 230401	11/15/2010	\$160.62
			<b>\$1,105.73</b>
<b>B R MARTIN</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$188.45
			<b>\$188.45</b>
<b>BARBARA A POLATTY</b>	NAPA AUTO PARTS OF EDGEFI	10/29/2010	\$24.28
	NAPA AUTO PARTS OF EDGEFI	10/29/2010	\$79.98
	HALL MANUFACTURING, LL	10/27/2010	\$211.50
	NAPA AUTO PARTS OF EDGEFI	11/01/2010	\$14.34
	NAPA AUTO PARTS OF EDGEFI	11/02/2010	\$12.59
	NAPA AUTO PARTS OF EDGEFI	11/04/2010	\$3.86
	NAPA AUTO PARTS OF EDGEFI	11/04/2010	\$12.74
	WW GRAINGER	11/04/2010	\$179.24
	THE HOLLOWAY CO. INC.	11/08/2010	\$188.53
	PENDARVIS CHEVROLET	11/09/2010	\$78.75
	FORRESTS TIRE SERVICE	11/12/2010	\$789.12
	TRUCK PARTS SPECIALISTS	11/12/2010	\$420.89
	NAPA AUTO PARTS OF EDGEFI	11/15/2010	\$9.00
	NAPA AUTO PARTS OF EDGEFI	11/16/2010	\$25.63
	DERRICK EQUIPMENT INC	11/16/2010	\$96.13
	FORRESTS TIRE SERVICE	11/16/2010	\$160.46
	NAPA AUTO PARTS OF EDGEFI	11/19/2010	\$74.18
	NAPA AUTO PARTS OF EDGEFI	11/19/2010	\$52.13
	NAPA AUTO PARTS OF EDGEFI	11/19/2010	\$83.96
	NAPA AUTO PARTS OF EDGEFI	11/19/2010	\$46.34
	US PLASTICS/USP HOME	11/23/2010	\$114.93

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA A POLATTY</b>	SIMPLEX GRINNELL WEB P	11/23/2010	\$239.68
	GAINES W HARRISON01 OF 01	11/23/2010	\$152.10
	NAPA AUTO PARTS OF EDGEFI	11/24/2010	\$4.26
	NAPA AUTO PARTS OF EDGEFI	11/24/2010	\$50.26
			<b>\$3,124.88</b>
<b>BARBARA D. BEAGLES</b>	FORMS AND SUPPLY - AOPD	11/12/2010	\$283.70
	FORMS AND SUPPLY - AOPD	11/12/2010	\$157.57
			<b>\$441.27</b>
<b>BARBARA M MCKAY</b>	CITY TRUE VALUE HARDWARE	11/02/2010	\$7.28
			<b>\$7.28</b>
<b>BARBARA S. SHEALY</b>	QUARLES SUPPLY CO INC	10/29/2010	\$100.00
	WM SUPERCENTER	11/02/2010	\$11.81
	USPS 45364006429808045	11/02/2010	\$44.00
	THOM CHEM INC	11/09/2010	\$1,527.16
	CAROLINA TOOL CO INC	11/16/2010	\$85.40
	FORMS AND SUPPLY - AOPD	11/17/2010	\$44.83
	LOWES #00518	11/19/2010	\$22.77
			<b>\$1,835.97</b>
<b>BENNIE FOGLE</b>	CYCLESORB	11/03/2010	\$267.50
	HELMMLY BROTHERS ACE HD	11/04/2010	\$100.00
			<b>\$367.50</b>
<b>BENNY R INMAN JR</b>	BATTERIES PLUS 178	11/03/2010	\$104.74
	NEWARK US 00000075	11/04/2010	\$322.84
	YARBOROUGH AUT00270017	11/04/2010	\$63.17
	TRAFFIC ZAP & SUPPLY	11/16/2010	\$1,327.27
	CAROLINA SUPPLY HOUSE INC	11/16/2010	\$25.00
	NEWARK US 00000075	11/16/2010	\$602.03
	J&M SUPPLY CO	11/16/2010	\$64.80
	SIP STATEINDUSTRIAL US	11/24/2010	\$584.38
			<b>\$3,094.23</b>
<b>BETSY G JONES</b>	FASTENAL CO-MO/TO	10/29/2010	\$109.50
	FASTENAL CO-MO/TO	10/29/2010	\$811.51
	MCKENZIES PARTS & EQUIPME	10/28/2010	\$38.29
	MCKENZIES PARTS & EQUIPME	11/01/2010	\$154.60
	SAFETY KLEEN SYSTEMS INC	11/08/2010	\$135.85
	MCKENZIES PARTS & EQUIPME	11/09/2010	\$31.45
	MCKENZIES PARTS & EQUIPME	11/15/2010	\$37.43
	MCKENZIES PARTS & EQUIPME	11/22/2010	\$168.22
	MCKENZIES PARTS & EQUIPME	11/23/2010	\$17.17
			<b>\$1,504.02</b>
<b>BETSY JONES</b>	S E FARM EQUIP CO	11/02/2010	\$323.91
	SAN GLO GLASS INC	11/01/2010	\$175.14
	US DITCHER, INC	11/16/2010	\$762.50
	J AND J SERVICE CENTER LL	11/15/2010	\$11.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,272.55</b>
<b>BETTY H. JOHNSON</b>	GUESS FARM EQUIPMENT	10/29/2010	\$1,423.98
	FORRESTS TIRE SERVICE	10/29/2010	\$181.32
	PENDARVIS CHEVROLET	11/01/2010	\$174.45
	MESSICK'S	11/03/2010	\$152.78
	FORRESTS TIRE SERVICE	11/05/2010	\$8.03
	DERRICK EQUIPMENT INC	11/05/2010	\$260.25
	PENDARVIS CHEVROLET	11/04/2010	\$172.72
	HALL MANUFACTURING, LL	11/10/2010	\$276.63
	YONCE FORD	11/16/2010	\$354.05
	HALL MANUFACTURING, LL	11/16/2010	\$308.86
	LEE TRANSPORT	11/17/2010	\$19.10
	SIMPLEX GRINNELL WEB P	11/18/2010	\$843.34
	HALL MANUFACTURING, LL	11/17/2010	\$316.67
	SAFETY KLEEN SYSTEMS INC	11/19/2010	\$176.69
	FORRESTS TIRE SERVICE	11/22/2010	\$156.18
	DERRICK EQUIPMENT INC	11/22/2010	\$100.90
			<b>\$4,925.95</b>
<b>BILLY W WILLIAMS</b>	AUTO PARTS SERVICE INC	10/29/2010	\$48.66
	S AND D AUTO PARTS	10/28/2010	\$135.27
	JOYNER SALES	10/29/2010	\$27.57
	PEE DEE SUPPLY	11/01/2010	\$3.69
	KIMBALL MIDWEST	11/02/2010	\$457.22
	AUTO PARTS SERVICE INC	11/03/2010	\$16.82
	CHERAW ELECTRICAL SUPPLY,	11/03/2010	\$17.24
	KIMBALL MIDWEST	11/02/2010	\$227.50
	ALTMAN TRACTOR & EQUIPME	11/02/2010	\$1,058.48
	QUICKS MACHINE WORKS	11/02/2010	\$104.42
	AUTO PARTS SERVICE INC	11/03/2010	\$19.54
	LOW COUNTRY MACHINERY IN	11/03/2010	\$474.92
	FUNDERBURK'S AUTO VALU	11/03/2010	\$13.39
	FUNDERBURK'S AUTO VALU	11/03/2010	\$15.75
	U S BLADES LLC	11/05/2010	\$347.26
	AUTO PARTS SERVICE INC	11/05/2010	\$6.47
	RACEWAY AUTOMOTIVE OF	11/05/2010	\$12.56
	BURCHS AUTO & WRECKER	11/05/2010	\$33.89
	LOW COUNTRY MACHINERY IN	11/04/2010	\$554.06
	ARROW EQUIPMENT 2	11/05/2010	\$909.09
	S AND D AUTO PARTS	11/08/2010	\$50.59
	SPARROW AND KENNEDY TR	11/08/2010	\$682.09
	AUTO PARTS SERVICE INC	11/10/2010	\$11.78
	PEE DEE SUPPLY	11/09/2010	\$24.84
	LINDER INDSTRL-COLUMBIA	11/10/2010	\$329.26
	AUTO PARTS SERVICE INC	11/10/2010	\$85.81
	SPARROW AND KENNEDY TR	11/10/2010	\$101.93
	FLORENCE HYDRAULICS	11/10/2010	\$747.37

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BILLY W WILLIAMS</b>	RACEWAY AUTOMOTIVE OF	11/15/2010	\$44.44	
	WARREN TRUCK EQUIPMENT	11/15/2010	\$1,146.67	
	ALTMAN TRACTOR & EQUIPME	11/15/2010	\$36.50	
	AUTO PARTS SERVICE INC	11/16/2010	\$9.26	
	AUTO PARTS SERVICE INC	11/16/2010	\$39.87	
	AUTO PARTS SERVICE INC	11/19/2010	\$78.60	
	AUTO PARTS SERVICE INC	11/19/2010	\$47.37	
	AUTO PARTS SERVICE INC	11/22/2010	\$71.15	
	AUTO PARTS SERVICE INC	11/22/2010	\$18.55	
	EVANS GLASS MIRROR	11/23/2010	\$0.65	
	RACEWAY AUTOMOTIVE OF	11/24/2010	\$93.24	
	HANDI-CLEAN PRODUCTS	11/24/2010	\$141.31	
	EVANS GLASS MIRROR	11/23/2010	\$64.35	
	DOUGLAS MACHINE SHOP INC	11/23/2010	\$22.46	
	AUTO PARTS SERVICE INC	11/24/2010	\$22.54	
	QUICKS MACHINE WORKS	11/24/2010	\$34.09	
	FLORENCE HYDRAULICS	11/24/2010	\$102.41	
	FLORENCE HYDRAULICS	11/24/2010	\$203.16	
	LEE TRANSPORT	11/29/2010	\$361.00	
				<b>\$9,055.09</b>
	<b>BOBBIE D SHYCLE</b>	NORTHERN TOOL EQUIP	10/29/2010	\$271.33
SUNPASS OPERATIONS		10/29/2010	\$150.00	
SUNPASS OPERATIONS		10/29/2010	\$50.00	
ALL PHASE ELECTRIC #8160		11/02/2010	\$132.29	
FAMOUS NAME BRAND SHOES		11/05/2010	\$100.00	
SUNPASS OPERATIONS		11/08/2010	\$100.00	
Harrisons Workwear		11/08/2010	\$100.00	
Harrisons Workwear		11/15/2010	\$100.00	
SUNPASS OPERATIONS		11/18/2010	\$100.00	
Harrisons Workwear		11/18/2010	\$100.00	
SUNPASS OPERATIONS		11/23/2010	\$100.00	
			<b>\$1,303.62</b>	
<b>BOBBIE L GUINYARD</b>	TESSCO INCORPORATED	11/03/2010	\$607.43	
			<b>\$607.43</b>	
<b>BOBBY F MEEKINS</b>	TRUE VALUE HARDWARE OF D	11/08/2010	\$19.68	
	DILLON WOOD WORKS	11/08/2010	\$24.35	
			<b>\$44.03</b>	
<b>BOBBY R SMALL</b>	LOWES #01075	11/09/2010	\$34.52	
	AGRI SOUTH INC	11/09/2010	\$193.53	
			<b>\$228.05</b>	
<b>BRADLEY L. TROUT II</b>	PENNINGTON SEED SC DIV #3	11/01/2010	\$1,884.50	
			<b>\$1,884.50</b>	
<b>BRADLEY S DAVIS</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$58.80	
	UNITED RENTALS	11/10/2010	\$233.20	
			<b>\$292.00</b>	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	OFFICEMAX CT IN#614676	10/29/2010	\$1,129.70
	FORMS AND SUPPLY - AOPD	11/02/2010	\$111.34
	CALDER BROTHERS CORP	11/08/2010	\$725.20
	TA # 25 SPARTANBUR	11/08/2010	\$126.15
	GUARANTEED SUPPLY CO OF S	11/29/2010	\$356.16
			<b>\$2,448.55</b>
BRETT PEARSON	LOWES #00433	11/17/2010	\$80.61
			<b>\$80.61</b>
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	11/18/2010	\$339.69
	GEORGE BALLENTINE FORD	11/23/2010	\$102.00
	DERRICK EQUIPMENT INC	11/23/2010	\$58.89
			<b>\$500.58</b>
BRIAN K BRIDGMON	AUTO SUPPLY AND SERVICE I	11/01/2010	\$3.16
	STILL'S SMALL ENGI	11/24/2010	\$29.94
			<b>\$33.10</b>
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	11/29/2010	\$14.02
	CITY TRUE VALUE HARDWARE	11/29/2010	\$11.86
			<b>\$25.88</b>
BRIAN W HARRIS	LOWES #02595	10/29/2010	\$18.75
	FORMS AND SUPPLY - AOPD	11/09/2010	\$122.13
	ACADEMY SPORTS #215	11/17/2010	\$90.09
	HARBOR FREIGHT TOOLS 319	11/19/2010	\$66.75
	VULCAN GREENVL66100025	11/29/2010	\$100.00
			<b>\$397.72</b>
C D CASSELMAN	WESTBURY'S HARDWARE ST	11/04/2010	\$100.00
	WESTBURY'S HARDWARE ST	11/04/2010	\$100.00
	WESTBURY'S HARDWARE ST	11/04/2010	\$100.00
	JACKS NAME BRAND SHOES	11/04/2010	\$100.00
	JACKS NAME BRAND SHOES	11/04/2010	\$100.00
	JACKS NAME BRAND SHOES	11/04/2010	\$100.00
	CLARENDON AUTO PARTS	11/10/2010	\$243.00
	SIMPSON MANNING HDWE I	11/15/2010	\$80.41
	GEDDINGS DO IT BES	11/15/2010	\$43.18
M AND M ENTERPRISES	11/23/2010	\$223.12	
			<b>\$1,189.71</b>
C G WELCH	SIMPSON MANNING HDWE I	11/02/2010	\$34.92
	SIMPSON MANNING HDWE I	11/08/2010	\$155.44
	SIMPSON MANNING HDWE I	11/10/2010	\$120.53
	JACKS NAME BRAND SHOES	11/10/2010	\$100.00
	JACKS NAME BRAND SHOES	11/10/2010	\$100.00
	JACKS NAME BRAND SHOES	11/10/2010	\$70.20
	JACKS NAME BRAND SHOES	11/10/2010	\$97.20
			<b>\$678.29</b>
CAL BOLAND	ACE HRDWR OF CAYCE LLC	11/15/2010	\$10.25



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAL BOLAND	POWERTRONICS INC	11/22/2010	\$20.23
			<b>\$30.48</b>
CALVIN N BODIFORD	PALMETTO SENTRY INC	10/28/2010	\$21.49
	DARLINGTON CHAIN SAW	11/03/2010	\$225.99
	SEARS ROEBUCK 2705	11/04/2010	\$91.78
	SEARS ROEBUCK 2705	11/04/2010	\$99.98
	DARLINGTON CHAIN SAW	11/08/2010	\$352.89
			<b>\$792.13</b>
CAROLYN B. LINDSAY	OFFICE DEPOT #1214	11/04/2010	\$135.83
			<b>\$135.83</b>
CAROLYN BRANHAM	PIEDMONT AUTO PARTS	11/10/2010	\$9.03
	KIMBALL MIDWEST	11/09/2010	\$332.51
	SNIPES JANITORIAL SUPPLI	11/12/2010	\$263.96
	CYCLESORB	11/16/2010	\$365.26
			<b>\$970.76</b>
CAROLYN C BRANHAM	EQUIPMENT TECHNOLOGY I	10/30/2010	\$47.03
	LEE TRANSPORT	11/02/2010	\$766.80
	HUNTERS SMALL ENGINE	11/01/2010	\$27.85
	PIEDMONT AUTO PARTS	11/04/2010	\$35.09
	PIEDMONT AUTO PARTS	11/04/2010	\$4.91
	PIEDMONT AUTO PARTS	11/08/2010	\$51.15
	PIEDMONT AUTO PARTS	11/09/2010	\$90.94
	PIEDMONT AUTO PARTS	11/09/2010	\$109.26
	PIEDMONT AUTO PARTS	11/10/2010	\$45.72
	PIEDMONT AUTO PARTS	11/10/2010	\$145.57
	PIEDMONT AUTO PARTS	11/15/2010	\$8.21
	PIEDMONT AUTO PARTS	11/15/2010	\$106.80
	PIEDMONT AUTO PARTS	11/16/2010	\$1.86
	PIEDMONT AUTO PARTS	11/16/2010	\$24.68
	PIEDMONT AUTO PARTS	11/18/2010	\$8.20
	PIEDMONT AUTO PARTS	11/29/2010	\$4.81
	PIEDMONT AUTO PARTS	11/29/2010	\$17.69
CAROLYN R KOON	APL APPLE ONLINE STORE	11/04/2010	\$46.01
	INFORMA SOFTWARE	11/04/2010	\$2,193.00
	PLI KEYMETRICSOFTWARE	11/16/2010	\$150.00
			<b>\$2,389.01</b>
CARRIE M GARVIN	PRO AUTO PARTS WARE	10/28/2010	\$879.27
	SINGLE SOURCE WEST COLUMB	11/22/2010	\$77.61
			<b>\$956.88</b>
CATHERINE ACQUISTO	ULINE SHIP SUPPLIES	11/06/2010	\$509.16
	NATIONAL WELDERS #05	11/23/2010	\$24.08
			<b>\$533.24</b>
CECIL A MATHEWS	FAIRFIELD MOTOR PA	10/29/2010	\$23.07

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CECIL A MATHEWS</b>	FAIRFIELD MOTOR PA	10/29/2010	\$85.44
	LEE TRANSPORT	11/01/2010	\$31.03
	CLASSIC FORD OF COLUMBIA	11/01/2010	\$87.57
	GAINES W HARRISON & SONS	11/05/2010	\$294.66
	FAIRFIELD MOTOR PA	11/15/2010	\$4.84
	FAIRFIELD MOTOR PA	11/15/2010	\$17.88
	ASC VOLVO COLUMBIA	11/19/2010	\$729.75
	ASC VOLVO COLUMBIA	11/19/2010	\$119.05
	LEE TRANSPORT	11/22/2010	\$13.38
	FAIRFIELD MOTOR PA	11/23/2010	\$2.38
<b>CECIL A. MATTHEWS JR.</b>	FAIRFIELD MOTOR PA	11/02/2010	\$30.66
	FAIRFIELD MOTOR PA	11/04/2010	\$42.46
	NATIONAL WELDERS #05	11/09/2010	\$43.34
	WINNSBORO BUILDERS SUPPL	11/18/2010	\$78.04
	NAPA STORE 1015006	11/22/2010	\$38.49
	NAPA STORE 1015006	11/22/2010	\$25.66
			<b>\$258.65</b>
<b>CECIL L BARTLEY</b>	KIMBALL MIDWEST	10/28/2010	\$955.57
	SUNRISE AUTO SUPP01 OF 01	10/28/2010	\$202.89
	SUNRISE AUTO SUPP01 OF 01	11/02/2010	\$15.12
	SUNRISE AUTO SUPPLY INC	11/03/2010	\$118.87
	SUNRISE AUTO SUPPLY INC	11/03/2010	\$451.29
	NAPA AUTO PARTS-NEWBERRY	11/03/2010	\$54.14
	ROCKMOUNT RESEARCH	11/04/2010	\$509.99
	PALMETTO SPECIALITY	11/17/2010	\$758.84
	SUNRISE AUTO SUPPLY INC	11/17/2010	\$19.35
	NAPA AUTO PARTS-NEWBERRY	11/18/2010	\$114.96
	ALCAM	11/18/2010	\$243.72
			<b>\$3,444.74</b>
<b>CHARLES D. MURDAUGH</b>	WEEKS DEPARTMENT STORE	11/09/2010	\$500.00
	DEAN BUILDING SUPPLY, INC	11/09/2010	\$72.22
			<b>\$572.22</b>
<b>CHARLES E BYRD</b>	CES-SC-0488	10/29/2010	\$33.47
	WESTBURY ACE HARDWARE	11/03/2010	\$53.48
	WESTBURY ACE HARDWARE	11/04/2010	\$171.19
	DEAN BUILDING SUPPLY, INC	11/05/2010	\$55.37
			<b>\$313.51</b>
<b>CHARLES E. REYNOLDS</b>	THE HOME DEPOT #1108	10/29/2010	\$48.63
	NORTHERN TOOL EQUIP	11/03/2010	\$10.59
	NORTHERN TOOL EQUIP	11/16/2010	\$211.99
	MATLACK SALES & MARKETING	11/17/2010	\$1,791.41
			<b>\$2,062.62</b>
<b>CHARLES F. MARSHALL III</b>	SIMPSON ACE HDWE	11/17/2010	\$12.83
	SIMPSONS ACE HARDWARE	11/17/2010	\$39.92

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	11/29/2010	\$3.55
			<b>\$56.30</b>
CHARLES G DAVENPORT	ATCO MANUFACTURING COMPAN	10/29/2010	\$1,502.84
	SPARROW AND KENNEDY TR	10/28/2010	\$201.69
	HERITAGE CHEV-BUICK	10/28/2010	\$2,147.30
	ASC VOLVO COLUMBIA	11/02/2010	\$211.46
	WARREN TRUCK EQUIPMENT	11/02/2010	\$380.92
	CUMMINS ATLANTIC #2	11/02/2010	\$220.18
	CAMDEN STEEL & METAL CO	11/02/2010	\$10.70
	ASC VOLVO COLUMBIA	11/03/2010	\$100.51
	LOWES #01751	11/04/2010	\$51.32
	CAMDEN PARTS & PROPANE	11/03/2010	\$112.67
	CUMMINS ATLANTIC #2	11/05/2010	\$25.63
	CUMMINS ATLANTIC #2	11/05/2010	\$165.12
	CAMDEN PARTS & PROPANE	11/05/2010	\$13.19
	CUMMINS ATLANTIC #2	11/08/2010	\$16.05
	LEE TRANSPORT	11/09/2010	\$422.65
	MOMAR INC.	11/09/2010	\$936.77
	MIDLANDS SPECIALTY	11/10/2010	\$1,938.67
	ALTMAN TRACTOR & EQUIPME	11/09/2010	\$2,489.40
	LEE TRANSPORT	11/10/2010	\$369.15
	GAINES W HARRISON & SONS	11/10/2010	\$22.91
	GENERATOR SERVICES INC	11/16/2010	\$1,595.31
	SAFETY KLEEN SYSTEMS INC	11/17/2010	\$130.25
	CAMDEN PARTS & PROPANE	11/17/2010	\$7.66
	WATEREE TRAILER & SUPPLY	11/17/2010	\$74.79
	CAROLINA CHRYSLER JEEP DO	11/17/2010	\$250.72
	SPARROW AND KENNEDY TR	11/17/2010	\$188.73
	HERITAGE CHEV-BUICK	11/19/2010	\$282.01
	CAMDEN PARTS & PROPANE	11/18/2010	\$14.71
	PATTERSON AUTOMOTIVE	11/20/2010	\$150.00
	CAROLINA CHRYSLER JEEP DO	11/22/2010	\$13.52
	CAMDEN PARTS & PROPANE	11/23/2010	\$481.50
	CAMDEN PARTS & PROPANE	11/23/2010	\$99.85
	JP AUTOMOTIVE	11/23/2010	\$133.75
	LUGOFF FORD LINCOLN MERCU	11/24/2010	\$161.38
	SNIDER TIRE #133	11/29/2010	\$1,736.16
			<b>\$16,659.47</b>
CHARLES K STUBBS	LEE TRANSPORT	10/29/2010	\$209.74
	FLINT EQUIP CO W COLUMB	11/01/2010	\$113.55
	AUTO PARTS SERVICE INC	11/01/2010	\$15.71
	ADVANCE AUTO PARTS #8421	11/01/2010	\$16.83
	AUTO PARTS SERVICE INC	11/02/2010	\$229.15
	INTERSTATE EQUIPMENT CO	11/03/2010	\$245.29
	ADVANCE AUTO PARTS #8421	11/04/2010	\$14.03
	AUTO PARTS SERVICE INC	11/08/2010	\$6.15

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	11/08/2010	\$91.48
	AUTO PARTS SERVICE INC	11/12/2010	\$13.18
	AUTO PARTS SERVICE INC	11/15/2010	\$44.11
	AUTO PARTS SERVICE INC	11/15/2010	\$175.11
	AUTO PARTS SERVICE INC	11/15/2010	\$13.23
	DOUGLAS MACHINE SHOP INC	11/17/2010	\$24.15
	STEPHENSON HARDWARE CO	11/17/2010	\$35.11
	S AND D AUTO PARTS	11/22/2010	\$45.62
CHARLES KELLY	LOWES #00469	11/01/2010	\$5.86
	FASTENAL CO-RETAIL	11/23/2010	\$18.54
	FASTENAL CO-RETAIL	11/29/2010	\$234.16
			<b>\$258.56</b>
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	11/01/2010	\$37.43
	ANDREWS INDUSTRIAL SUP	11/01/2010	\$164.84
	WM SUPERCENTER	11/03/2010	\$16.93
	ANDREWS INDUSTRIAL SUP	11/22/2010	\$27.37
	SWINNIE SUPPLY CO INC	11/22/2010	\$20.13
			<b>\$266.70</b>
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	11/15/2010	\$125.00
			<b>\$125.00</b>
CHARLES R ROGERS	BARLOWORLD #303	10/29/2010	\$122.27
	FASTENAL CO-MO/TO	10/29/2010	\$10.63
	PROFESSIONAL HYDRAULIC	11/02/2010	\$1,459.89
	LESTERS TOWING & RECOVERY	11/03/2010	\$300.00
	MIKE REICHENBACH FORD LI	11/04/2010	\$75.58
	BARLOWORLD #303	11/04/2010	\$109.39
	DIAMOND MOWERS INC	11/04/2010	\$45.47
	FASTENAL CO-MO/TO	11/08/2010	\$91.54
	BOBBYS DIESEL INJECTION S	11/08/2010	\$1,115.61
	BOBBYS DIESEL INJECTION S	11/08/2010	\$217.24
	PROFESSIONAL HYDRAULIC	11/09/2010	\$128.52
	ASC VOLVO COLUMBIA	11/11/2010	\$67.28
	PROFESSIONAL HYDRAULIC	11/10/2010	\$125.28
	ASC VOLVO COLUMBIA	11/16/2010	\$219.57
	AGRI SOUTH INC	11/16/2010	\$421.10
	SYMTECH INC	11/16/2010	\$522.68
	LESTERS TOWING & RECOVERY	11/17/2010	\$400.00
	DSI METALS, INC.	11/16/2010	\$21.13
	PROFESSIONAL HYDRAULIC	11/16/2010	\$120.62
	LESTERS TOWING & RECOVERY	11/17/2010	\$1,200.00
	AGRI SUPPLY INC OF LUMBER	11/18/2010	\$1,059.90
	SPARROW AND KENNEDY TR	11/18/2010	\$76.91
	DSI METALS, INC.	11/19/2010	\$151.66
	AGRI SOUTH INC	11/18/2010	\$572.35
MIKE REICHENBACH FORD LI	11/19/2010	\$50.21	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	11/18/2010	\$144.46
	DSI METALS, INC.	11/19/2010	\$1,421.84
	MIKE REICHENBACH FORD LI	11/23/2010	\$14.66
	DARLINGTON CHAIN SAW	11/24/2010	\$49.95
	ALTMAN TRACTOR & EQUIPME	11/29/2010	\$66.61
	FASTENAL CO-MO/TO	11/08/2010	\$118.29
	AGRI SOUTH INC	11/09/2010	\$331.17
	MCKENZIES PARTS & EQUIPME	11/12/2010	\$12.52
	MILLER PLUMBING & ELECTRI	11/16/2010	\$95.00
	AGRI SOUTH INC	11/17/2010	\$18.08
	LOWES #01120	11/23/2010	\$999.77
	FASTENAL CO-RETAIL	11/24/2010	\$898.29
	NATIONAL WELDERS #07	11/22/2010	\$410.58
			<b>\$13,266.05</b>
CHARLES T KELLY	THE GRANT CO INC	11/01/2010	\$22.99
	THE GRANT CO INC	11/02/2010	\$37.65
	CHRISTOPHER TRUCKS	11/02/2010	\$21.70
	NAPA OF PICKENS	11/04/2010	\$45.79
	ADVANCE AUTO PARTS #5480	11/04/2010	\$53.48
	AMICK EQUIPMENT CO, IN	11/16/2010	\$218.96
	CLEMSON AUTO PARTS	11/17/2010	\$96.03
	CLEMSON AUTO PARTS	11/18/2010	\$135.38
	BEST CHEVROLET	11/19/2010	\$90.07
	THE GRANT CO INC	11/23/2010	\$72.28
	ROBBINS TIRE INC	11/24/2010	\$153.13
			<b>\$947.46</b>
CHARLTON R CARTER JR	INTERSTATE EQUIPMENT	10/28/2010	\$418.54
	CLASSIC FORD OF COLUMBIA	11/04/2010	\$292.50
	BALLARD PARTS SERVICE CO	11/29/2010	\$8.47
		<b>\$719.51</b>	
CHRISTOPHER B. SMITH	USPS 45052106635305747	11/08/2010	\$54.00
	WM SUPERCENTER	11/08/2010	\$89.88
	WESTBURY ACE HARDWARE	11/10/2010	\$100.00
		<b>\$243.88</b>	
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	11/02/2010	\$5.87
	LOWES #01751	11/16/2010	\$17.09
	TRACTOR SUPPLY #104	11/16/2010	\$40.65
	CAMDEN STEEL & METAL CO	11/18/2010	\$21.40
	FASTENAL CO-RETAIL	11/19/2010	\$14.64
	LOWES #01751	11/22/2010	\$40.86
	WM T MILLER LUMBER CO	11/23/2010	\$13.15
		<b>\$153.66</b>	
CHRISTOPHER E. NEELY	ACE HARDWARE & GARDEN	10/29/2010	\$41.56
	UNITED RENTALS	10/29/2010	\$2,499.60
	MC BRIDE BLDG SPLIES/H	11/01/2010	\$9.83

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	FASTENAL CO-RETAIL	11/02/2010	\$323.62
	FASTENAL CO-RETAIL	11/09/2010	\$26.54
	THE HOME DEPOT #8913	11/08/2010	\$12.71
	EQUIPMENT RENTAL AND SALE	11/12/2010	\$70.20
	MC BRIDE BLDG SPLIES/H	11/12/2010	\$9.83
	J&S INC	11/15/2010	\$41.04
	MSP RENTS KNOXVILLE	11/05/2010	\$818.29
	SPORTSMANS GUIDE	11/18/2010	\$134.07
	PALMETTO SPECIALITY	11/18/2010	\$259.98
	ACE HARDWARE & GARDEN	11/29/2010	\$16.73
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	11/01/2010	\$200.00
	FASTENAL CO-RETAIL	11/16/2010	\$615.61
			<b>\$815.61</b>
CHRISTOPHER HUEPENBECKER	238 C-K COLUMBIA	11/04/2010	\$3.53
	GATEWAY SUPPLY CP	11/10/2010	\$59.84
			<b>\$63.37</b>
CHRISTOPHER J. SEIGLE	BOGGS TRACTOR COMPANY INC	10/29/2010	\$64.20
	SENECA NAPA AUTO PARTS	10/28/2010	\$84.78
	REFLECTIONS AUTO GLASS	10/29/2010	\$75.00
	OCONEE AUTO PARTS OF WALH	11/03/2010	\$20.29
	METAL TECHNOLOGY LLC	11/02/2010	\$607.50
	BLACKS TIRE INC	11/03/2010	\$42.00
	MAC'S TIRE SERVICE	11/08/2010	\$787.76
	BOGGS TRACTOR COMPANY INC	11/09/2010	\$84.91
	SOUTHERN EAGLE MANUFAC	11/10/2010	\$90.10
	MAC'S TIRE SERVICE	11/10/2010	\$609.75
	MAC'S TIRE SERVICE	11/10/2010	\$809.76
			<b>\$3,276.05</b>
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	10/29/2010	\$62.60
	HOME BUILDERS SUPPLY C	11/01/2010	\$29.41
	DILLON SUPPLY CO.	11/05/2010	\$25.03
			<b>\$117.04</b>
CHRISTOPHER PHILLIPS	WATSON SMALL ENGINES	10/29/2010	\$142.15
	FAIRFIELD TRACTOR CO INC	11/01/2010	\$841.13
	SCHAEFFER MFG C	11/04/2010	\$426.29
	BISHOPVILLE PA00490011	11/08/2010	\$118.69
	STAFFORD WEST COLUMBIA	11/08/2010	\$1,619.20
	INFINGER UNLIMITED	11/10/2010	\$66.94
	INFINGER UNLIMITED	11/15/2010	\$95.19
	LOWES #00626	11/17/2010	\$84.02
	TRIPLE S GARAGE	11/17/2010	\$134.70
	GLASSCO INC	11/19/2010	\$216.00
	ALL PRO AUTO PTS SUMTER	11/22/2010	\$8.50
	GLOBAL STORES GROUP	11/22/2010	\$72.50

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	INFINGER UNLIMITED	11/22/2010	\$123.69
	JET-VAC SEWER EQUIPMENT	11/22/2010	\$608.04
	INFINGER UNLIMITED	11/24/2010	\$23.35
	CAROLINA RIGGING	11/23/2010	\$1,178.50
	CAROLINA RIGGING	11/23/2010	\$1,178.50
	LOWES #00626	11/24/2010	\$21.54
	J H SEALE & SON INC	11/22/2010	\$23.76
			<b>\$6,982.69</b>
CINDY A PHILLIPS	STAPLS7068245227000001	11/18/2010	\$275.32
	STAPLS7068245227000002	11/18/2010	\$21.89
			<b>\$297.21</b>
CLAUDE E LAWSON	DOUGHERTY EQUIPMENT CO	11/10/2010	\$54.20
	DOUGHERTY EQUIPMENT CO	11/17/2010	\$37.80
	JAMES RIVER EQUIPMENT	11/22/2010	\$8.42
	CARQUEST AUTO 01013424	11/22/2010	\$9.97
	HUNTER PIPE AND SUPPLY IN	11/23/2010	\$63.82
	CARQUEST AUTO 01013424	11/24/2010	\$98.01
	CARQUEST AUTO 01013424	11/24/2010	\$445.07
	JRC ROCK HILL	11/24/2010	\$45.74
	CARQUEST AUTO 01013424	11/24/2010	\$172.08
	CARQUEST AUTO 01013424	11/24/2010	\$72.26
		<b>\$1,007.37</b>	
CLAYTON W RICHTER	BATTERIES PLUS #25	11/04/2010	\$111.27
	WAL-MART #0644	11/18/2010	\$15.87
			<b>\$127.14</b>
CLIFFORD B SELKINGHAUS	HOBGOOD ELEC AND MACHINER	11/22/2010	\$54.19
		<b>\$54.19</b>	
CLIFTON C GOOLSBY	VULCAN INC	10/29/2010	\$2,326.60
	FARMERS EXCHANGE	11/10/2010	\$113.30
	LOWES #02920	11/15/2010	\$52.57
	PORTER PAINTS 9245	11/22/2010	\$36.14
	LOWES #02442	11/23/2010	\$19.84
	CATAWBA TACKLE & MARIN	11/24/2010	\$1,181.90
	STAPLES 00111211	11/23/2010	\$265.57
			<b>\$3,995.92</b>
CLIFTON E WHITE	ACADEMY SPORTS #191	11/05/2010	\$96.29
			<b>\$96.29</b>
CLIFTON M. GRIFFIN	CAROLINA HOSE AND HYDRAUL	11/03/2010	\$328.79
	HWY 28 FARM & GARDEN	11/02/2010	\$21.74
	ADVANCE AUTO PARTS 5690	11/04/2010	\$55.93
	OREILLY AUTO 00014423	11/05/2010	\$42.24
	ADVANCE AUTO PARTS 5690	11/04/2010	\$9.99
	OREILLY AUTO 00014423	11/09/2010	\$75.26
	OREILLY AUTO 00014423	11/10/2010	\$56.70
	OREILLY AUTO 00014423	11/12/2010	\$52.28

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CLIFTON M. GRIFFIN</b>	LATHAMS HARDWARE L	11/15/2010	\$12.24	
	QUARLES SUPPLY CO INC	11/15/2010	\$45.85	
	CAROLINA TOOL CO INC	11/15/2010	\$18.07	
	BUCK STOVE & POOL IN	11/15/2010	\$13.38	
	ADVANCE AUTO PARTS 5690	11/16/2010	\$73.96	
	LATHAMS HARDWARE L	11/16/2010	\$13.44	
	LATHAMS HARDWARE L	11/16/2010	\$5.31	
	OREILLY AUTO 00014423	11/18/2010	\$98.76	
	LATHAMS HARDWARE L	11/19/2010	\$11.19	
	OREILLY AUTO 00014423	11/19/2010	\$7.60	
	THE HOLLOWAY CO. INC.	11/18/2010	\$100.90	
	ADVANCE AUTO PARTS 5690	11/19/2010	\$7.19	
	STOLL TRAILER SALES INC	11/22/2010	\$85.39	
	OREILLY AUTO 00014423	11/23/2010	\$19.04	
	OREILLY AUTO 00014423	11/24/2010	\$49.82	
				<b>\$1,205.07</b>
	<b>CLINT BEAVER</b>	WM SUPERCENTER	11/03/2010	\$17.97
NORTHERN TOOL EQUIP-SC		11/04/2010	\$663.04	
LOWES #00416		11/22/2010	\$10.11	
LOWES #00416		11/23/2010	\$40.75	
NORTHERN TOOL EQUIP-SC		11/23/2010	\$288.89	
			<b>\$1,020.76</b>	
<b>CRISTI A. JUNKINS</b>	AGRI SOUTH INC	10/28/2010	\$5.93	
	WILLIAMSBURG FEED & TA	10/28/2010	\$100.00	
	HYMAN PAPER & CHEMICAL	11/01/2010	\$107.05	
	CED 2446	11/03/2010	\$49.52	
	HYMAN PAPER & CHEMICAL	11/05/2010	\$290.32	
	NEFF RENTAL 45	11/04/2010	\$48.23	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$96.12	
	LAMB'S PRODUCE & PLANT	11/10/2010	\$120.00	
	LOWES #01075	11/12/2010	\$47.43	
	BRAME SPECIALTY 3D	11/16/2010	\$233.28	
	SAF-GARD SAFETY SHOE CO #	11/23/2010	\$100.00	
	NATIONAL HARDWARE	11/24/2010	\$47.62	
	CAROLINA SUPPLY HOUSE INC	11/29/2010	\$64.44	
				<b>\$1,309.94</b>
<b>CRYSTAL BELL MORROW</b>	FRASIER TIRE S62800032	11/02/2010	\$622.19	
	ST MATTHEWS SUPPLY	11/04/2010	\$269.57	
	NATIONAL WELDERS #05	11/04/2010	\$26.68	
	ST MATTHEWS SUPPLY	11/05/2010	\$188.69	
	INTERSTATE ALLBATTERY CT	11/09/2010	\$12.51	
	LINDER INDSTR-L-COLUMBIA	11/09/2010	\$417.25	
	BALLARD PARTS SERVICE CO	11/10/2010	\$120.09	
	BEARING DISTRIBUTORS INC	11/10/2010	\$28.63	
	ST MATTHEWS SUPPLY	11/12/2010	\$88.41	
	FRASIER TIRE S62800032	11/12/2010	\$206.91	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CRYSTAL BELL MORROW</b>	ST MATTHEWS SUPPLY	11/12/2010	\$46.34
	BLANCHARD MACHINERY CO.	11/12/2010	\$17.99
	FLINT EQUIP CO W COLUMB	11/12/2010	\$291.90
	GUESS FARM EQUIPMENT	11/12/2010	\$7.99
	CAROLINA POWER EQUIPMENT	11/12/2010	\$37.88
	BLANCHARD MACHINERY CO.	11/12/2010	\$22.15
	FRASIER TIRE S62800024	11/16/2010	\$653.84
	DONS AUTO ELECTRIC	11/16/2010	\$151.94
	ST MATTHEWS SUPPLY	11/17/2010	\$135.38
	NAPA STORE 1015002	11/18/2010	\$35.04
	PALMETTO LAWN & LEISURE	11/18/2010	\$98.57
	STEPP MANUFACTURING CO IN	11/18/2010	\$67.51
	GENERATOR SERVICES INC	11/22/2010	\$445.34
	FLEETPRIDE 310 COLUMBIA	11/22/2010	\$170.75
	GOODLETT EQUIPMENT INC	11/22/2010	\$134.86
	BLANCHARD MACHINERY CO.	11/22/2010	\$365.76
	CALHOUN SUPPLY COMPANY	11/17/2010	\$279.29
	CALHOUN SUPPLY COMPANY	11/17/2010	\$2,354.00
	ST MATTHEWS SUPPLY	11/29/2010	\$324.71
<b>CRYSTAL R BRELAND</b>	LABSAFE 1016318464	10/29/2010	\$42.17
	FORMS AND SUPPLY - AOPD	11/03/2010	\$306.14
	FORMS AND SUPPLY - AOPD	11/10/2010	\$28.04
	JOHNSON LOCKSMITH S	11/15/2010	\$55.00
	APPLIED VIDEO SYSTEMS INC	11/16/2010	\$21.05
	FORMS AND SUPPLY - AOPD	11/23/2010	\$182.38
			<b>\$634.78</b>
<b>CYNTHIA E WOODS</b>	LORICK OFFICE PRODUCTS 1	11/08/2010	\$8.22
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	LORICK OFFICE PRODUCTS 1	11/23/2010	\$140.79
	LORICK OFFICE PRODUCTS 1	11/23/2010	\$14.93
			<b>\$338.94</b>
<b>D BUCKMON</b>	STILL'S SMALL ENGI	11/03/2010	\$86.64
	WEBB CONCRETE CO, INC	11/08/2010	\$307.85
			<b>\$394.49</b>
<b>D T KENNERLY</b>	WM SUPERCENTER	11/09/2010	\$53.48
			<b>\$53.48</b>
<b>DAN E CAMPBELL</b>	PRECISION SOLAR CONTROLS	11/22/2010	\$968.01
			<b>\$968.01</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	KORMAN SIGNS INC	11/01/2010	\$2,364.00
	SHARE CORPORATION	11/01/2010	\$106.87
	AWDIRECT 1016344980	11/04/2010	\$486.26
	CENTRAL TRUE VALUE	11/05/2010	\$61.56
	CENTRAL TRUE VALUE	11/05/2010	\$4.63
	CENTRAL TRUE VALUE	11/09/2010	\$454.46
	CENTRAL TRUE VALUE	11/15/2010	\$49.66
	CENTRAL TRUE VALUE	11/16/2010	\$250.42
	CENTRAL TRUE VALUE	11/18/2010	\$21.00
	CENTRAL TRUE VALUE	11/19/2010	\$248.40
	LOWES #02464	11/19/2010	\$128.37
	WW GRAINGER	11/18/2010	\$581.20
DANNY R BOSTICK	CAROLINA SUPPLY HOUSE INC	11/18/2010	\$271.91
			<b>\$271.91</b>
DARIN B KYZER	HERCULES	11/09/2010	\$318.70
			<b>\$318.70</b>
DARIN C BOLAND	CABLE & CONNECTIONS INC	10/28/2010	\$67.95
	COMPUWORLD INC	11/02/2010	\$766.12
	CABLE & CONNECTIONS INC	11/04/2010	\$15.52
	CABLE & CONNECTIONS INC	11/05/2010	\$62.06
	CABLE & CONNECTIONS INC	11/10/2010	\$46.55
	GRAYBAR ELECTRIC COMPANY	11/13/2010	\$128.56
	COMPUWORLD INC	11/16/2010	\$1,726.98
	STAPLES 00106567	11/17/2010	\$15.00
			<b>\$2,828.74</b>
DARLENE C WRIGHT	USPS 45160009432337735	11/16/2010	\$67.40
	FORMS AND SUPPLY - AOPD	11/22/2010	\$18.05
			<b>\$85.45</b>
DARLENE POSTON	THE OFFICE PAL	11/09/2010	\$489.08
	THE OFFICE PAL	11/11/2010	\$489.08
			<b>\$978.16</b>
DAVID A BLACK	HARRISON'S WORKWEAR	11/16/2010	\$100.00
	LOWES #01718	11/23/2010	\$20.10
	SHEALY ELECT 803-227-0599	11/29/2010	\$1,209.46
			<b>\$1,329.56</b>
DAVID E GUNTER	STOCK BLDG SUPPLY 4128	10/28/2010	\$48.57
			<b>\$48.57</b>
DAVID JOHNSON	ALLEN PRECISION EQUIP	10/28/2010	\$595.22
	SCHOFIELD HARDWARE INC	11/23/2010	\$100.00
			<b>\$695.22</b>
DAVID L DEBOSE	JUMPERS AUTO PARTS INC	11/04/2010	\$55.61
			<b>\$55.61</b>
DAVID L DOUTY	CAROLINA EQUIPMENT REPAIR	10/28/2010	\$29.26

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD MACH WALTERBORO	10/29/2010	\$284.89
	AUTO PARTS OF ST GEORG	10/29/2010	\$72.48
	CARTERS AUTO PARTS	10/29/2010	\$143.25
	CAROLINA EQUIPMENT REPAIR	10/29/2010	\$43.17
	DOUGHERTY EQUIPMENT CO	10/29/2010	\$882.93
	BILTON CHEVROLET GMC	11/01/2010	\$114.10
	CARTERS AUTO PARTS	11/01/2010	\$18.82
	AUTO PARTS OF ST GEORG	11/01/2010	\$18.66
	CAROLINA EQUIPMENT REPAIR	11/01/2010	\$21.40
	INDUSTRIAL TRACTOR	11/01/2010	\$67.95
	CAROLINA EQUIPMENT REPAIR	11/03/2010	\$198.89
	AUTO PARTS OF ST GEORG	11/03/2010	\$301.48
	LEGRANDE FENDER, INC.	11/04/2010	\$43.32
	CARTERS AUTO PARTS	11/03/2010	\$166.75
	OCONEE IMPLEMENT CO	11/04/2010	\$143.98
	AUTO PARTS OF ST GEORG	11/05/2010	\$399.15
	CARTERS AUTO PARTS	11/04/2010	\$49.24
	FAIRFIELD TRACTOR CO INC	11/04/2010	\$299.91
	AUTO PARTS OF ST GEORG	11/04/2010	\$9.39
	CARTERS AUTO PARTS	11/05/2010	\$173.94
	DORCHESTER TRACTOR COMPAN	11/05/2010	\$222.00
	NUECO 95	11/09/2010	\$394.94
	CAROLINA EQUIPMENT REPAIR	11/08/2010	\$7.49
	AUTO PARTS OF ST GEORG	11/08/2010	\$57.88
	CARTERS AUTO PARTS	11/08/2010	\$32.35
	DORCHESTER TRACTOR COMPAN	11/08/2010	\$19.06
	SPARROW AND KENNEDY TR	11/09/2010	\$697.51
	CARTERS AUTO PARTS	11/09/2010	\$235.37
	DORCHESTER TRACTOR COMPAN	11/09/2010	\$7.85
	KEYSTONE AUTOMOTIVE	11/09/2010	\$443.04
	BILTON CHEVROLET GMC	11/12/2010	\$114.10
	AUTO PARTS OF ST GEORG	11/12/2010	\$133.96
	FRASIER TIRE S62800032	11/12/2010	\$226.44
	AUTO PARTS OF ST GEORG	11/12/2010	\$47.20
	WAGMAN METAL PRODUCTS	11/15/2010	\$45.32
	LOW COUNTRY TOWING	11/15/2010	\$465.00
	CAROLINA EQUIPMENT REPAIR	11/15/2010	\$40.71
	DONS AUTO ELECTRIC	11/16/2010	\$31.71
	CARTERS AUTO PARTS	11/16/2010	\$153.41
	PARKS AUTO PARTS-W'BORO	11/17/2010	\$9.72
	DONS AUTO ELECTRIC	11/16/2010	\$285.00
	DORCHESTER TRACTOR COMPAN	11/16/2010	\$51.22
	PARKS AUTO PARTS-W'BORO	11/17/2010	\$158.04
	FRASIER TIRE S62800032	11/17/2010	\$770.14
	CAROLINA EQUIPMENT REPAIR	11/17/2010	\$71.37
	BILTON CHEVROLET GMC	11/17/2010	\$149.02
	AUTO PARTS OF ST GEORG	11/17/2010	\$20.81

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	11/17/2010	\$101.00
	LEE TRANSPORT	11/18/2010	\$30.44
	LEGRANDE FENDER, INC.	11/18/2010	\$64.92
	BILTON CHEVROLET GMC	11/18/2010	\$311.55
	CAROLINA CRAWLER &	11/19/2010	\$759.75
	FIRESTONE 02823599	11/19/2010	\$68.75
	MACS TRUE VALUE	11/18/2010	\$5.34
	SAFELITE AUTOGLASS	11/23/2010	\$132.11
			<b>\$9,847.48</b>
DAVID L SMOAK	LOWES #00559	10/29/2010	\$31.91
	LOWES #00559	11/02/2010	\$43.89
	LOWES #00559	11/03/2010	\$52.73
	AUTOZONE #0291	11/03/2010	\$18.17
	LOWES #00559	11/04/2010	\$6.54
	LOWES #00559	11/05/2010	\$113.86
	G&G PAINT AND WALLPAPER	11/09/2010	\$41.01
	TRACTOR-SUPPLY-CO #0423	11/10/2010	\$246.05
	HOME BUILDERS SUPPLY C	11/15/2010	\$157.97
	HOME BUILDERS SUPPLY C	11/17/2010	\$188.92
	HOME BUILDERS SUPPLY C	11/19/2010	\$40.46
DAWN K. VESPE	MIDLANDS SPECIALTY	11/23/2010	\$299.84
			<b>\$299.84</b>
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	11/04/2010	\$34.97
	HAMPTON AUTO PARTS INC	11/04/2010	\$10.96
	CYCLESORB	11/09/2010	\$920.08
	BLANCHARD MACHINERY CO.	11/09/2010	\$353.72
	HAMPTON AUTO PARTS INC	11/15/2010	\$40.19
	HAMPTON AUTO PARTS INC	11/15/2010	\$8.01
	HAMPTON AUTO PARTS INC	11/18/2010	\$57.18
	GUESS FARM EQUIPMENT CO	11/19/2010	\$297.08
	DOUGHERTY EQUIPMENT CO	11/22/2010	\$114.70
			<b>\$1,836.89</b>
DEBBIE A. VANDERMOLLEN	WM SUPERCENTER	10/29/2010	\$23.55
	HD SUPPLY ELEC. #5H	11/10/2010	\$51.60
	CAROLINA TEXTILE RECYCLIN	11/10/2010	\$227.94
			<b>\$303.09</b>
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	11/10/2010	\$190.24
	FORMS AND SUPPLY - AOPD	11/19/2010	\$206.84
	FORMS AND SUPPLY - AOPD	11/22/2010	\$115.50
			<b>\$512.58</b>
DEBORAH F WILLIAMS	ANSI	11/23/2010	\$450.00
			<b>\$450.00</b>
DEBORAH J TILL	AMERICAN RED CROSS	11/03/2010	\$14.00
	FORMS AND SUPPLY - AOPD	11/08/2010	\$482.23

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	11/09/2010	\$25.29
			<b>\$521.52</b>
DEBORAH M. HAMBRIGHT	TRADO SUPPLIES INC	11/04/2010	\$445.20
			<b>\$445.20</b>
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	11/16/2010	\$37.45
	LOWES #01751	11/23/2010	\$96.17
			<b>\$133.62</b>
DENISE L JOHNSON	LUMBER EXPRESS	10/29/2010	\$101.00
	COOPERS OFFICE SUPPLY	10/28/2010	\$30.78
	LEHIGH OUTFITTERS	10/30/2010	\$100.00
	LOWES #01705	11/01/2010	\$785.55
	LOWES #01705	11/03/2010	\$1,224.37
	LOWES #01705	11/03/2010	\$326.65
	AYNOR BUILDING SUPPLY	11/02/2010	\$404.75
	FASTENAL CO-MO/TO	11/04/2010	\$32.10
	DILLON SUPPLY CO.	11/03/2010	\$128.05
	WM SUPERCENTER	11/03/2010	\$702.60
	BIG LOTS #017800017814	11/06/2010	\$917.96
	WM SUPERCENTER	11/05/2010	\$165.12
	ZEP SALES AND SERVICE	11/05/2010	\$275.21
	DILLON SUPPLY CO.	11/04/2010	\$129.29
	BIG LOTS #017800017814	11/06/2010	\$261.89
	LOWES #01705	11/07/2010	\$299.05
	DUNCAN PARNELL CHARLOTTE	11/08/2010	\$62.13
	THE UPS STORE #2633	11/10/2010	\$22.50
	LOWES #01705	11/10/2010	\$248.08
	AYNOR BUILDING SUPPLY	11/10/2010	\$1,228.07
	WM SUPERCENTER	11/17/2010	\$158.98
	THE HOME DEPOT 1116	11/27/2010	\$360.83
	BIG LOTS #017800017814	11/27/2010	\$896.36
	THE HOME DEPOT 1116	11/27/2010	\$162.41
	WM SUPERCENTER	11/28/2010	\$243.19
DENISE SEASE	OFFICE DEPOT #2196	11/15/2010	\$38.48
	AASHTO PUBS	11/16/2010	\$90.00
	FORMS AND SUPPLY - AOPD	11/16/2010	\$163.49
			<b>\$291.97</b>
DENNIS G BRANHAM	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$738.59
			<b>\$738.59</b>
DENNIS MOORE	CATAWBA TACKLE & MARIN	11/01/2010	\$100.00
	EZELL HARDWARE INC.	11/03/2010	\$142.46
	MATLACK SALES & MARKETING	11/03/2010	\$2,449.89
	HARE CLOTHIERS	11/04/2010	\$200.00
	HARE CLOTHIERS	11/04/2010	\$100.00
	GUARANTEED SUPPLY CO OF S	11/16/2010	\$212.40

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENNIS MOORE</b>	NEW SOUTH SUPPLY #1	11/16/2010	\$970.70
	EZELL HARDWARE INC.	11/16/2010	\$340.96
	WW GRAINGER	11/19/2010	\$519.22
	WW GRAINGER	11/18/2010	\$287.70
	PIEDMONT AUTO PARTS	11/22/2010	\$53.05
	SAM'S HOME CENTER	11/29/2010	\$505.01
<b>DIANE D. ELMORE</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$147.26
	FORMS AND SUPPLY - AOPD	11/11/2010	\$10.76
	FORMS AND SUPPLY - AOPD	11/12/2010	\$23.65
	FORMS AND SUPPLY - AOPD	11/12/2010	\$10.76
			<b>\$192.43</b>
<b>DIANE M PADGETT</b>	GENERAL SUPPLY CO	10/29/2010	\$50.09
	GENERAL SUPPLY CO	10/29/2010	\$18.50
	GENERAL SUPPLY CO	10/29/2010	\$3.49
	GENERAL SUPPLY CO	10/29/2010	\$21.25
	GENERAL SUPPLY CO	11/01/2010	\$16.54
	BLANCHARD MACHINERY	11/02/2010	\$376.28
	FAIRFIELD TRACTOR CO INC	11/02/2010	\$372.52
	ALAMO SALES CORP	11/03/2010	\$210.17
	FAIRFIELD TRACTOR CO INC	11/02/2010	\$495.62
	GENERAL SUPPLY CO	11/02/2010	\$2.43
	DERRICK EQUIPMENT INC	11/02/2010	\$270.71
	GENERAL SUPPLY CO	11/02/2010	\$1.95
	ALCAM	11/04/2010	\$75.05
	WW GRAINGER	11/04/2010	\$78.58
	FORRESTS TIRE SERVICE	11/04/2010	\$440.51
	GENERAL SUPPLY CO	11/04/2010	\$77.51
	ADVANCE AUTO PARTS #8822	11/04/2010	\$44.92
	GENERAL SUPPLY CO	11/05/2010	\$44.43
	GENERAL SUPPLY CO	11/05/2010	\$11.22
	NATIONAL WELDERS #23	11/08/2010	\$3.32
	FORRESTS TIRE SERVICE	11/08/2010	\$65.00
	GENERAL SUPPLY CO	11/08/2010	\$5.66
	GENERAL SUPPLY CO	11/08/2010	\$14.86
	QUALITY SAW WORKS	11/09/2010	\$295.00
	FORRESTS TIRE SERVICE	11/08/2010	\$247.95
	SAFETY KLEEN SYSTEMS INC	11/09/2010	\$38.52
	GENERAL SUPPLY CO	11/09/2010	\$2.57
	FORRESTS TIRE SERVICE	11/09/2010	\$123.71
	GENERAL SUPPLY CO	11/09/2010	\$9.59
	DURACO, INC	11/11/2010	\$722.92
	FORRESTS TIRE SERVICE	11/12/2010	\$384.60
	GENERAL SUPPLY CO	11/15/2010	\$17.95
	GENERAL SUPPLY CO	11/15/2010	\$4.95
PRICES METAL SHOP AND IND	11/16/2010	\$25.68	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANE M PADGETT</b>	GENERAL SUPPLY CO	11/15/2010	\$6.20	
	GENERAL SUPPLY CO	11/17/2010	\$6.99	
	GENERAL SUPPLY CO	11/19/2010	\$51.63	
	GENERAL SUPPLY CO	11/18/2010	\$30.26	
	CROMLEY'S INC	11/19/2010	\$10.60	
	GENERAL SUPPLY CO	11/18/2010	\$9.48	
	GENERAL SUPPLY CO	11/18/2010	\$10.27	
	FORRESTS TIRE SERVICE	11/19/2010	\$971.05	
	GENERAL SUPPLY CO	11/18/2010	\$3.49	
	GENERAL SUPPLY CO	11/19/2010	\$50.78	
	QUALITY SAW WORKS	11/22/2010	\$379.00	
	GENERAL SUPPLY CO	11/22/2010	\$19.87	
	GENERAL SUPPLY CO	11/22/2010	\$46.20	
	GENERAL SUPPLY CO	11/22/2010	\$18.14	
	GENERAL SUPPLY CO	11/22/2010	\$127.53	
	GENERAL SUPPLY CO	11/22/2010	\$18.03	
	GENERAL SUPPLY CO	11/23/2010	\$14.96	
	LEE TRANSPORT	11/24/2010	\$87.75	
	GENERAL SUPPLY CO	11/23/2010	\$16.86	
	GENERAL SUPPLY CO	11/23/2010	\$9.68	
	GENERAL SUPPLY CO	11/23/2010	\$22.92	
	GENERAL SUPPLY CO	11/24/2010	\$8.75	
	THE HARDWARE STORE	11/29/2010	\$5.97	
				<b>\$6,500.46</b>
	<b>DIXIE L ANDERSON</b>	S&W READY MIX CONCRETE CO	10/29/2010	\$320.76
		SMART CHEMICAL SUPPLY INC	10/29/2010	\$161.40
		USPS 45186005229805983	11/02/2010	\$75.00
		MIDLANDS SPECIALTY	11/02/2010	\$365.47
SMART CHEMICAL SUPPLY INC		11/03/2010	\$1,882.40	
ZEP SALES AND SERVICE		11/06/2010	\$165.31	
LEHIGH OUTFITTERS		11/20/2010	\$91.79	
LEHIGH OUTFITTERS		11/20/2010	\$75.59	
LEHIGH OUTFITTERS		11/20/2010	\$75.59	
LEHIGH OUTFITTERS		11/20/2010	\$100.00	
LEHIGH OUTFITTERS		11/20/2010	\$100.00	
LEHIGH OUTFITTERS		11/20/2010	\$100.00	
LEHIGH OUTFITTERS		11/20/2010	\$100.00	
INDUSTRIAL SOLUTIONS AND		11/24/2010	\$143.74	
FORDS FUEL SERVICES, I		11/23/2010	\$294.27	
SHELL SMALL ENGINE INC		11/23/2010	\$56.36	
				<b>\$4,107.68</b>
<b>DOLORES G MATTHEWS</b>		YARBOROUGH AUT00270017	10/29/2010	\$60.42
	MOTION INDUSTRIES SC16	10/28/2010	\$44.17	
	ALTMAN TRACTOR & EQUIPME	10/28/2010	\$15.81	
	KING CADILLAC OLDS GMC TR	10/28/2010	\$54.50	
	BAXLEY TIRE SERVICE	10/28/2010	\$12.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOLORES G MATTHEWS</b>	PRO CHEM INC	11/01/2010	\$286.08
	SAF-GARD SAFETY SHOE CO #	11/02/2010	\$100.00
	SHEPPARDS TRUCK REBUILDER	11/03/2010	\$19.49
	YARBOROUGH AUT00270017	11/03/2010	\$222.65
	SHEPPARDS TRUCK REBUILDER	11/03/2010	\$1,381.14
	LEE TRANSPORT	11/05/2010	\$766.80
	YARBOROUGH AUT00270017	11/04/2010	\$28.92
	ALTMAN TRACTOR & EQUIPME	11/05/2010	\$470.00
	FORMS AND SUPPLY - AOPD	11/04/2010	\$106.44
	FORMS AND SUPPLY - AOPD	11/05/2010	\$17.58
	TRUCK SERVICE OF FLORENCE	11/09/2010	\$123.87
	FLORENCE MECHANICAL	10/23/2010	\$272.50
	YARBOROUGH AUT00270017	11/12/2010	\$485.38
	FLORENCE HYDRAULICS	11/16/2010	\$524.69
	SIP STATEINDUSTRIAL US	11/19/2010	\$163.31
	BEARING DISTRIBUTORS INC	11/19/2010	\$170.00
	PROFESSIONAL HYDRAULIC	11/19/2010	\$67.27
	CAROLINA SUPPLY HOUSE INC	11/19/2010	\$41.81
	COAST 2 COAST ENVI	11/22/2010	\$221.79
	TRUCK SERVICE OF FLORENCE	11/23/2010	\$318.45
	INDUSTRIAL SOLUTIONS AND	11/24/2010	\$523.47
	FASTENAL CO-MO/TO	11/23/2010	\$12.90
	BAXLEY TIRE SERVICE	11/23/2010	\$25.00
<b>DON C FORSYTH</b>	QUARLES SUPPLY CO INC	11/04/2010	\$95.23
	LOWES #00518	11/17/2010	\$87.47
	LOWES #00518	11/29/2010	\$11.94
			<b>\$194.64</b>
<b>DONALD C KIERCE</b>	NORRIS SUPPLY CO	11/11/2010	\$75.53
			<b>\$75.53</b>
<b>DONALD E MCELVEEN JR</b>	IMAGING TECHNOLOGIES 313	11/18/2010	\$211.52
			<b>\$211.52</b>
<b>DONNA C RATTERREE</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$47.21
	FORMS AND SUPPLY - AOPD	11/12/2010	\$8.46
			<b>\$55.67</b>
<b>DONNA C TILDEN</b>	STAPLS7067976230000001	11/10/2010	\$111.83
			<b>\$111.83</b>
<b>DONNA E WHITLOCK</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$333.48
	HARRISON'S WORKWEAR	11/04/2010	\$100.00
	HARRISON'S WORKWEAR	11/08/2010	\$100.00
	AWDIRECT 1016375588	11/09/2010	\$179.70
	HARRISON'S WORKWEAR	11/09/2010	\$100.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$28.33
	WW GRAINGER	11/17/2010	\$86.19
	FORMS AND SUPPLY - AOPD	11/18/2010	\$53.17



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	11/22/2010	\$53.95
	OFFICEMAX CT IN#075698	11/24/2010	\$241.20
			<b>\$1,276.02</b>
DONNA J STONE	COASTAL HYDRAULICS	11/08/2010	\$15.13
	JONES FORD, INC.	11/09/2010	\$10.43
	BUMPER TO BUMPER - N C	11/08/2010	\$97.00
	LINDER INDSTRL-N. CHARLES	11/09/2010	\$151.75
	JONES FORD, INC.	11/09/2010	\$39.00
	BAKER BUILT TRANS	11/09/2010	\$232.23
	BUMPER TO BUMPER - N C	11/09/2010	\$51.40
	BUMPER TO BUMPER - N C	11/09/2010	\$5.36
	BUMPER TO BUMPER - N C	11/09/2010	\$68.29
	BUMPER TO BUMPER - N C	11/09/2010	\$9.39
	BUMPER TO BUMPER - N C	11/09/2010	\$37.53
	BUMPER TO BUMPER - N C	11/09/2010	\$15.04
	BUMPER TO BUMPER - N C	11/10/2010	\$64.98
	BUMPER TO BUMPER - N C	11/10/2010	\$250.50
	SASE COMPANY INC	11/10/2010	\$901.44
	BUMPER TO BUMPER - N C	11/10/2010	\$79.97
	BUMPER TO BUMPER - N C	11/10/2010	\$35.41
	BUMPER TO BUMPER - N C	11/12/2010	\$11.16
	FRASIER TIRE S62800040	11/12/2010	\$62.10
	BUMPER TO BUMPER - N C	11/12/2010	\$178.76
	FRASIER TIRE S62800040	11/12/2010	\$634.77
	BUMPER TO BUMPER - N C	11/12/2010	\$178.72
	BUMPER TO BUMPER - N C	11/12/2010	\$139.38
	COASTAL HYDRAULICS	11/12/2010	\$318.60
	KEYSTONE AUTOMOTIVE	11/11/2010	\$42.49
	FLEET CONCEPTS OF CHAR	11/15/2010	\$34.27
	STEEN ENTERPRISES	11/15/2010	\$212.69
	BUMPER TO BUMPER - N C	11/15/2010	\$4.24
	BUMPER TO BUMPER - N C	11/15/2010	\$36.95
	FRASIER TIRE S62800040	11/15/2010	\$199.33
	WILLIAMS TIRE & AU	11/16/2010	\$247.94
	BUMPER TO BUMPER - N C	11/15/2010	\$5.32
	BUMPER TO BUMPER - N C	11/15/2010	\$178.76
	JONES FORD, INC.	11/16/2010	\$25.02
	WILLIAMS TIRE & AU	11/16/2010	\$280.13
	BUMPER TO BUMPER - N C	11/16/2010	\$6.64
	CHARLESTON RUBBER AND	11/16/2010	\$200.43
	CRAVENS AUTO ELECTRIC	11/17/2010	\$92.43
	BUMPER TO BUMPER - N C	11/16/2010	\$27.93
	KELLY CRESWELL	11/17/2010	\$32.27
	BUMPER TO BUMPER - N C	11/16/2010	\$15.04
WILLIAMS TIRE & AU	11/17/2010	\$56.79	
CRAVENS AUTO ELECTRIC	11/17/2010	\$254.78	
BUMPER TO BUMPER - N C	11/16/2010	\$6.12	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	FRASIER TIRE S62800040	11/16/2010	\$62.10	
	BUMPER TO BUMPER - N C	11/16/2010	\$3.32	
	ALTMAN TRACTOR & EQUIPME	11/17/2010	\$43.65	
	BUMPER TO BUMPER - N C	11/16/2010	\$199.67	
	BLANCHARD MACHINERY	11/17/2010	\$55.66	
	BUMPER TO BUMPER - N C	11/17/2010	\$98.73	
	FRASIER TIRE S62800040	11/17/2010	\$54.32	
	INTERSTATE EQUIPMENT	11/17/2010	\$552.74	
	BUMPER TO BUMPER - N C	11/17/2010	\$47.56	
	FLEET CONCEPTS OF CHAR	11/18/2010	\$5.32	
	FRASIER TIRE S62800040	11/17/2010	\$543.20	
	MNA SERVICES, INC.	11/17/2010	\$698.75	
	INTERSTATE BATTERY	11/17/2010	\$86.87	
	BUMPER TO BUMPER - N C	11/17/2010	\$7.30	
	FLEET CONCEPTS OF CHAR	11/18/2010	\$82.10	
	BUMPER TO BUMPER - N C	11/17/2010	\$68.08	
	BUMPER TO BUMPER - N C	11/17/2010	\$6.64	
	BUMPER TO BUMPER - N C	11/17/2010	\$9.04	
	SPARROW & KENNEDY TRACTOR	11/17/2010	\$594.63	
	BUMPER TO BUMPER - N C	11/17/2010	\$36.84	
	FLEET CONCEPTS OF CHAR	11/18/2010	\$46.07	
	BUMPER TO BUMPER - N C	11/17/2010	\$32.98	
	BUMPER TO BUMPER - N C	11/19/2010	\$18.22	
	BUMPER TO BUMPER - N C	11/18/2010	\$28.54	
	CHAS RIGGING & MARINE	11/18/2010	\$391.67	
	WILLIAMS TIRE & AU	11/19/2010	\$197.50	
	BUMPER TO BUMPER - N C	11/18/2010	\$54.30	
	BUMPER TO BUMPER - N C	11/19/2010	\$118.82	
	BUMPER TO BUMPER - N C	11/18/2010	\$35.64	
	INTERSTATE EQUIPMENT	11/22/2010	\$75.73	
	CACTUS CAR WASH	11/29/2010	\$102.60	
				<b>\$9,906.50</b>
	DONNA R FRADY	BULLIS HARDWARE TRUE V	10/28/2010	\$28.41
		MACK FULBRIGHT DISTRIBUTI	11/02/2010	\$1,724.09
MACK FULBRIGHT DISTRIBUTI		11/03/2010	\$374.57	
OFFICE DEPOT #200		11/03/2010	\$129.66	
CAROLINA HOSE AND HYDRAUL		11/04/2010	\$24.16	
INTERSTATE EQUIPMENT CO		11/04/2010	\$66.85	
MACK FULBRIGHT DISTRIBUTI		11/04/2010	\$39.71	
INTERSTATE EQUIPMENT		11/04/2010	\$28.10	
VIC BAILEY FORD LINCOL		11/10/2010	\$657.18	
VIC BAILEY FORD LINCOL		11/10/2010	\$31.29	
LEE TRANSPORT		11/10/2010	\$951.90	
BULLIS HARDWARE TRUE V		11/09/2010	\$5.61	
INTERSTATE EQUIPMENT		11/10/2010	\$17.11	
CARSON'S NUT- BOLT & TOOL		11/10/2010	\$21.31	
WILSON EQUIPMENT CO INC		11/16/2010	\$28.26	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONNA R FRADY</b>	WILSON EQUIPMENT CO INC	11/16/2010	\$133.83	
	CAROLINA HOSE AND HYDRAUL	11/17/2010	\$138.08	
	HARLEYS ELECTRONICS INC	11/16/2010	\$23.22	
	HARLEYS ELECTRONICS INC	11/17/2010	\$8.43	
	VIC BAILEY FORD LINCOL	11/18/2010	\$38.34	
	MASTERTONE MUFFLER & AUT	11/18/2010	\$526.54	
	JOE CRUISERS LLC	11/18/2010	\$233.20	
	MIDLANDS MACHINER01 OF 01	11/18/2010	\$156.34	
	LINDER INDSTRL-GREER	11/22/2010	\$307.00	
	BULLIS HARDWARE TRUE V	11/22/2010	\$16.95	
	FARRELL CHEVROLET	11/23/2010	\$54.12	
	CAROLINA HOSE AND HYDRAUL	11/24/2010	\$136.14	
	OILMENS EQUIPMENT CORP	11/23/2010	\$456.40	
	ALLEN ORTON-SPARTAN	11/24/2010	\$19.54	
	HARLEYS ELECTRONICS INC	11/24/2010	\$30.37	
				<b>\$6,406.71</b>
	<b>DONNA STONE</b>	STAPLS7067658222000001	10/30/2010	\$312.67
		BUMPER TO BUMPER - N C	11/01/2010	\$8.49
BUMPER TO BUMPER - N C		11/01/2010	\$8.77	
BLACKWELL TVHDW		11/09/2010	\$3.22	
A-1 LOCKSMITH SERVICE		11/09/2010	\$3.55	
NSC NORTHERN SAFETY CO		11/12/2010	\$307.92	
BUMPER TO BUMPER - N C		11/12/2010	\$11.16	
BUMPER TO BUMPER - N C		11/12/2010	\$6.98	
SAFETY KLEEN SYSTEMS INC		11/12/2010	\$233.80	
BUMPER TO BUMPER - N C		11/12/2010	\$33.41	
HELM AUTOMOTIVE MANUAL		11/15/2010	\$205.35	
BUMPER TO BUMPER - N C		11/15/2010	\$12.04	
BUMPER TO BUMPER - N C		11/17/2010	\$17.38	
BUMPER TO BUMPER - N C		11/18/2010	\$18.95	
BLACKWELL TVHDW		11/19/2010	\$11.63	
BUMPER TO BUMPER - N C		11/19/2010	\$144.27	
BUMPER TO BUMPER - N C		11/18/2010	\$51.34	
BUMPER TO BUMPER - N C		11/23/2010	\$30.58	
				<b>\$1,421.51</b>
<b>DONNA W CLELAND</b>	OFFICEMAX CT IN#652890	10/29/2010	\$167.56	
	CABLES TO GO	10/29/2010	\$75.77	
			<b>\$243.33</b>	
<b>DONNIE K. CROSS</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$108.23	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$45.36	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$7.56	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$12.16	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$193.28	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$5.85	
			<b>\$372.44</b>	
<b>DONNIE ORR</b>	BLANCHARD MACH WALTERBORO	11/04/2010	\$14.76	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNIE ORR</b>	QUALITY HARDWARE	11/03/2010	\$18.89
	PUBLIC WORKS EQUIPMENT	11/09/2010	\$90.23
	ARP	11/10/2010	\$290.00
	ASC VOLVO COLUMBIA	11/11/2010	\$366.31
	NAPA AUTO PARTS HARDEEVIL	11/16/2010	\$102.81
	LINDER INDSTRL-N. CHARLES	11/17/2010	\$466.17
	CAR QUEST OF RIDGELAND	11/16/2010	\$135.66
	CAR QUEST OF RIDGELAND	11/16/2010	\$6.51
	CAR QUEST OF RIDGELAND	11/16/2010	\$16.20
	WAL-MART #2832	11/19/2010	\$21.47
	WAL-MART #2832	11/22/2010	\$21.47
	POWERTRAIN INC	11/22/2010	\$270.97
	ROBERTS INTERNATIONAL	11/24/2010	\$362.89
			<b>\$2,184.34</b>
	<b>DORA R MARCHANT</b>	GILSON COMPANY, INC.	10/29/2010
GEOTEST INSTRUMENT COR		11/18/2010	\$218.00
			<b>\$462.12</b>
<b>DOUGLAS C HASTINGS</b>	TRACTOR-SUPPLY-CO #0471	11/15/2010	\$128.39
	CAROLINA TOOL CO INC	11/16/2010	\$31.35
	GREENWOOD AUTO PARTS	11/17/2010	\$20.00
	B AND F INC	11/16/2010	\$19.96
	GREENWOOD AUTO PARTS	11/19/2010	\$2.09
	GREENWOOD EQUIPMENT & REP	11/23/2010	\$29.68
	LOWES #00518	11/24/2010	\$68.45
	GREENWOOD EQUIPMENT & REP	11/23/2010	\$45.84
			<b>\$345.76</b>
<b>DUANE E GAMM</b>	B & A MANUFACTURING CO	11/01/2010	\$260.04
	MSC	11/04/2010	\$114.56
	B & A MANUFACTURING CO	11/03/2010	\$67.43
	ED SMITH LUMBER	11/09/2010	\$556.40
	ED SMITH LUMBER	11/09/2010	\$1,463.76
	ED SMITH LUMBER	11/10/2010	\$126.26
	ED SMITH LUMBER	11/10/2010	\$48.15
	FASTENAL CO-MO/TO	11/10/2010	\$352.23
	FASTENAL CO-MO/TO	11/15/2010	\$60.98
	CHATHAM STEEL-SAV	11/16/2010	\$433.35
	2 GEORGETOWN MILL SUPP	11/15/2010	\$2,337.48
	SAFETY PLUS	11/17/2010	\$235.47
	2 GEORGETOWN MILL SUPP	11/19/2010	\$901.23
	FASTENAL CO-MO/TO	11/29/2010	\$14.86
	FASTENAL CO-MO/TO	11/29/2010	\$26.47
			<b>\$6,998.67</b>
	<b>DWAYNE SCOTT</b>	OFFICEMAX CT IN#835135	11/10/2010
WAL-MART #1382		11/12/2010	\$180.83
			<b>\$262.97</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DWIGHT TURNER	CES-SC-0034	11/03/2010	\$167.19	
	CARQUEST 01013895	11/08/2010	\$28.92	
	CARQUEST 01013895	11/08/2010	\$11.10	
	CARQUEST 01013895	11/09/2010	\$25.68	
	SCRUGGS EQUIPMENT CO INC	11/15/2010	\$38.79	
	SCRUGGS EQUIPMENT CO INC	11/15/2010	\$38.79	
	SCRUGGS EQUIPMENT CO INC	11/15/2010	\$394.66	
	SCRUGGS EQUIPMENT CO INC	11/15/2010	\$1,199.25	
	FRASIER TIRE S62800032	11/15/2010	\$196.24	
	TRACTOR SUPPLY # 1306	11/17/2010	\$11.87	
	CARQUEST 01013895	11/16/2010	\$125.20	
	BURNS FORD MERCURY INC.	11/18/2010	\$87.58	
	SYSTEMATICS	11/18/2010	\$427.80	
	BLANCHARD MACHINERY	11/18/2010	\$100.15	
	THE HOME DEPOT #8913	11/17/2010	\$20.76	
	CARDINAL RUBBER & SEAL IN	11/18/2010	\$147.86	
	CARDINAL RUBBER & SEAL IN	11/23/2010	\$13.96	
	NORTHERN TOOL EQUIP-SC	11/23/2010	\$588.48	
				<b>\$3,624.28</b>
	EDDIE ISAAC	LOWES #00626	11/04/2010	\$11.72
TRUCK SUPPLY COMPANY O		11/09/2010	\$260.84	
HD SUPPLY WATERWORKS 213		11/10/2010	\$199.80	
FASTENAL CO-RETAIL		11/15/2010	\$1,325.55	
			<b>\$1,797.91</b>	
EDWARD H ALEEM	ECK SUPPLY CO 21	11/17/2010	\$155.95	
			<b>\$155.95</b>	
EDWARD M ELMORE	MURRAY CARQUEST AUTO PART	11/08/2010	\$52.37	
	PALMETTO HARDWARE INC	11/15/2010	\$12.94	
			<b>\$65.31</b>	
ELIZABETH C BIGHAM	LAWSON PRODUCTS	11/05/2010	\$367.30	
	NAZDAR SOUTHEAST REGION	11/12/2010	\$816.14	
	3MStPau SS55392 CREDIT	11/19/2010	\$1,287.90	
			<b>\$2,471.34</b>	
ELIZABETH D. TOTTEROW	CARQUEST AUTO 01013424	10/28/2010	\$294.84	
	PALMETTO TIRE 00098400	10/28/2010	\$226.59	
	CARDINAL RUBBER & SEAL IN	10/28/2010	\$60.04	
	CARDINAL RUBBER & SEAL IN	10/28/2010	\$89.15	
	CARDINAL RUBBER & SEAL IN	10/28/2010	\$30.58	
	CARQUEST AUTO 01013424	10/28/2010	\$4.07	
	CARDINAL RUBBER & SEAL IN	10/28/2010	\$25.10	
	CLINTONFAMILYFORDLINCL	11/01/2010	\$57.91	
	CYCLESORB	11/01/2010	\$104.86	
	CLINTONFAMILYFORDLINCL	11/01/2010	\$98.38	
	HUNTER PIPE AND SUPPLY IN	11/01/2010	\$869.27	
	MAZZELLA WIRE ROPE AND SL	11/01/2010	\$644.09	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CARQUEST AUTO 01013424	11/01/2010	\$77.34
	FOURMAN'S REPAIR SHOP	11/02/2010	\$15.01
	CARQUEST AUTO 01013424	11/01/2010	\$44.08
	CLINTONFAMILYFORDLINCL	11/02/2010	\$131.61
	ACE BUILDERS HDWE	11/02/2010	\$4.27
	CARDINAL RUBBER & SEAL IN	11/01/2010	\$63.71
	CLINTONFAMILYFORDLINCL	11/02/2010	\$57.91
	INTERSTATE TOWING & RECOV	11/01/2010	\$150.00
	UNITED RENTALS	11/03/2010	\$10.70
	CARDINAL RUBBER & SEAL IN	11/02/2010	\$92.16
	CARQUEST AUTO 01013424	11/02/2010	\$14.37
	CARQUEST AUTO 01013424	11/02/2010	\$11.77
	GRAYBAR ELECTRIC COMPANY	11/03/2010	\$114.89
	ADVANCE AUTO PARTS #5910	11/02/2010	\$206.06
	BALDWINS GARAGE AND WRECK	11/02/2010	\$155.00
	TOMS BODY SHOP	11/03/2010	\$2,004.57
	JAMES RIVER EQUIPMENT	11/03/2010	\$16.42
	CARDINAL RUBBER & SEAL IN	11/02/2010	\$92.61
	PALMETTO TIRE 00098400	11/03/2010	\$570.09
	CARDINAL RUBBER & SEAL IN	11/03/2010	\$14.23
	CARQUEST AUTO 01013424	11/04/2010	\$95.81
	WW GRAINGER	11/04/2010	\$133.92
	CLINTONFAMILYFORDLINCL	11/08/2010	\$230.87
	CARQUEST AUTO 01013424	11/08/2010	\$126.80
	DUNLAP JOHNSON08530016	11/08/2010	\$26.66
	CARQUEST AUTO 01013424	11/08/2010	\$3.57
	CARDINAL RUBBER & SEAL IN	11/08/2010	\$21.93
	BEARING DISTRIBUTORS INC	11/08/2010	\$91.85
	CARQUEST AUTO 01013424	11/09/2010	\$28.86
	CARDINAL RUBBER & SEAL IN	11/09/2010	\$56.23
	CARQUEST AUTO 01013424	11/09/2010	\$171.02
	BEARING DISTRIBUTORS INC	11/09/2010	\$10.70
	CARQUEST AUTO 01013424	11/09/2010	\$16.20
	CARQUEST AUTO 01013424	11/10/2010	\$46.67
	CARQUEST AUTO 01013424	11/10/2010	\$107.06
	DUNLAP JOHNSON08530016	11/15/2010	\$762.26
	PALMETTO TIRE 00098400	11/15/2010	\$97.23
	CARQUEST AUTO 01013424	11/15/2010	\$8.06
	CARDINAL RUBBER & SEAL IN	11/15/2010	\$95.15
	CARQUEST AUTO 01013424	11/15/2010	\$102.46
	CARQUEST AUTO 01013424	11/15/2010	\$10.72
	CARQUEST AUTO 01013424	11/16/2010	\$16.20
	CARQUEST AUTO 01013424	11/16/2010	\$51.76
	CARQUEST AUTO 01013424	11/16/2010	\$20.01
	CARQUEST AUTO 01013424	11/16/2010	\$3.63
	CARQUEST AUTO 01013424	11/16/2010	\$57.77
	CARQUEST AUTO 01013424	11/16/2010	\$30.20

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CLINTONFAMILYFORDLINCL	11/17/2010	\$2,289.47
	CARQUEST AUTO 01013424	11/16/2010	\$40.19
	CARQUEST AUTO 01013424	11/16/2010	\$157.99
	CARQUEST AUTO 01013424	11/16/2010	\$31.10
	INTERSTATE TOWING & RECOV	11/16/2010	\$85.00
	CARQUEST AUTO 01013424	11/17/2010	\$12.84
	CARQUEST AUTO 01013424	11/17/2010	\$11.27
	CARQUEST AUTO 01013424	11/17/2010	\$9.02
	CARQUEST AUTO 01013424	11/17/2010	\$333.09
	KIMBALL MIDWEST	11/17/2010	\$907.22
	CARQUEST AUTO 01013424	11/17/2010	\$9.95
	ACE BUILDERS HDWE	11/23/2010	\$2.12
	INTERSTATE SUPPLY COMPANY	11/24/2010	\$125.15
	NATIONAL WELDERS #09	11/23/2010	\$113.93
ELIZABETH DELOACHE	ALLEN AND WEBB, INC.	10/29/2010	\$185.66
	CAR QUEST OF RIDGELAND	11/02/2010	\$17.24
	QUALITY HARDWARE	11/09/2010	\$1.51
	CAR QUEST OF RIDGELAND	11/10/2010	\$15.10
	CAR QUEST OF RIDGELAND	11/12/2010	\$42.66
	ALLEN AND WEBB, INC.	11/12/2010	\$39.21
	CAR QUEST OF RIDGELAND	11/18/2010	\$15.03
			<b>\$316.41</b>
ELIZABETH M DELOACHE	NAPA AUTO PARTS RIDGELAND	11/02/2010	\$66.20
	CAR QUEST OF RIDGELAND	11/02/2010	\$17.26
	CAR QUEST OF RIDGELAND	11/02/2010	\$16.20
	NAPA AUTO PARTS HARDEEVIL	11/04/2010	\$33.08
	NAPA AUTO PARTS HARDEEVIL	11/04/2010	\$96.15
	CAR QUEST OF RIDGELAND	11/04/2010	\$8.60
	NAPA AUTO PARTS HARDEEVIL	11/05/2010	\$58.43
	NAPA AUTO PARTS HARDEEVIL	11/05/2010	\$9.42
	CAR QUEST OF RIDGELAND	11/04/2010	\$4.16
	HILL TIRE CENTER	11/05/2010	\$121.87
	NAPA AUTO PARTS HARDEEVIL	11/09/2010	\$435.19
	HILL TIRE CENTER	11/09/2010	\$151.75
	CAR QUEST OF RIDGELAND	11/10/2010	\$29.74
	CAR QUEST OF RIDGELAND	11/22/2010	\$48.24
	CAR QUEST OF RIDGELAND	11/22/2010	\$2.42
	OC WELCH FORD L/M INC.	11/24/2010	\$91.94
	CAR QUEST OF RIDGELAND	11/23/2010	\$8.15
ELIZABETH WOODALL	JOHNSON LOCKSMITH S	11/29/2010	\$120.00
			<b>\$120.00</b>
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	11/02/2010	\$127.61
	OUTDOOR EQUIPMENT PLUS, L	11/05/2010	\$56.44
	OUTDOOR EQUIPMENT PLUS, L	11/10/2010	\$88.65

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	TRACTOR SUPPLY #104	11/17/2010	\$69.54
	OUTDOOR EQUIPMENT PLUS, L	11/19/2010	\$128.38
	OUTDOOR EQUIPMENT PLUS, L	11/29/2010	\$74.90
			<b>\$545.52</b>
ERIC M. MINSHEW	THE HOME DEPOT #8580	11/02/2010	\$322.92
	SCHOFIELD HARDWARE INC	11/17/2010	\$22.85
			<b>\$345.77</b>
ERIC W. WEBSTER	WM SUPERCENTER	11/16/2010	\$18.32
	PALMETTO GLOVE & SAFETY L	11/22/2010	\$177.12
			<b>\$195.44</b>
ERICA T. JENNINGS	CLASSIC FORD OF COLUMBIA	10/29/2010	\$38.52
	CARQUEST 01013853	10/28/2010	\$236.68
	BROAD RIVER AUTO ELECT	10/28/2010	\$133.75
	FRASIER TIRE S62800024	10/28/2010	\$203.99
	TRUCK SUPPLY COMPANY O	10/29/2010	\$72.55
	TRUCK SUPPLY COMPANY O	11/01/2010	\$52.82
	TRUCK SUPPLY COMPANY O	11/02/2010	\$56.28
	ASC VOLVO COLUMBIA	11/03/2010	\$75.46
	GAINES W HARRISON01 OF 01	11/02/2010	\$20.10
	CAROLINA TRACTOR COLUMBIA	11/04/2010	\$529.11
	LOVE CHEVROLET PARTS AND	11/05/2010	\$15.02
	LOVE CHEVROLET PARTS AND	11/05/2010	\$149.39
	SOUTHEAST INDUSTRIAL EQUI	11/05/2010	\$232.56
	RICHLAND INDUSTRIAL	11/05/2010	\$139.65
	RICHLAND INDUSTRIAL	11/08/2010	\$121.23
	LOVE CHEVROLET PARTS AND	11/08/2010	\$829.70
	LEE TRANSPORT	11/08/2010	\$29.13
	TRUCK SUPPLY COMPANY O	11/08/2010	\$16.07
	COLUMBIA TRUCK CEN	11/08/2010	\$9.60
	SOUTHERN PUMP & TANK	11/08/2010	\$8.19
	YOUNG'S TRUE VALUE	11/08/2010	\$61.38
	TRUCK SUPPLY COMPANY O	11/08/2010	\$43.48
	INTERSTATE EQUIPMENT	11/08/2010	\$57.04
	DOUGHERTY EQUIPMENT CO	11/10/2010	\$26.57
	ASC VOLVO COLUMBIA	11/11/2010	\$75.46
	SNIDER TIRE #163	11/15/2010	\$360.36
	FRASIER TIRE S62800024	11/15/2010	\$33.57
	FRASIER TIRE S62800024	11/15/2010	\$46.84
	YOUNG'S TRUE VALUE	11/18/2010	\$235.92
	LOVE CHEVROLET PARTS AND	11/18/2010	\$36.23
	CARQUEST 01013028	11/18/2010	\$105.43
	EDMUND REPAIR SERVICE INC	11/19/2010	\$740.14
	CARQUEST 01013028	11/19/2010	\$66.74
	TRUCK SUPPLY COMPANY O	11/19/2010	\$5.00
	CARQUEST 01013028	11/18/2010	\$5.25
	CARQUEST 01013028	11/19/2010	\$29.26



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ERICA T. JENNINGS</b>	FRASIER TIRE S62800024	11/18/2010	\$447.88	
	RICHLAND INDUSTRIAL	11/22/2010	\$9.13	
	FRASIER TIRE S62800024	11/19/2010	\$220.27	
	US DITCHER, INC	11/22/2010	\$196.84	
	LINDER INDSTR-L-COLUMBIA	11/22/2010	\$226.34	
	LEE TRANSPORT	11/22/2010	\$172.27	
	CARQUEST 01013028	11/22/2010	\$5.32	
	CARQUEST 01013028	11/22/2010	\$82.90	
	CLASSIC FORD OF COLUMBIA	11/23/2010	\$55.35	
	US PLASTICS/USP HOME	11/23/2010	\$103.26	
	CARQUEST 01013028	11/23/2010	\$40.77	
	FRASIER TIRE S62800024	11/23/2010	\$117.51	
	INTERSTATE EQUIPMENT	11/23/2010	\$182.40	
	GAINES W HARRISON01 OF 01	11/23/2010	\$102.48	
				<b>\$6,861.19</b>
	<b>ERIN SLAUGH</b>	USPS 45852001529800778	11/05/2010	\$11.08
		SIMPSONS ACE HARDWARE	11/10/2010	\$6.75
USPS 45852001529800778		11/29/2010	\$5.54	
			<b>\$23.37</b>	
<b>ERNESTINE M WILLIAMS</b>	STAPLES CONTRACT COMMERCIAL	10/28/2010	\$342.11	
	STAPLES CONTRACT COMMERCIAL	10/28/2010	\$2,328.74	
	STAPLES CONTRACT COMMERCIAL	11/03/2010	\$382.89	
	RC RICOH CORP	11/05/2010	\$183.59	
	THE OFFICE PAL	11/07/2010	\$475.98	
			<b>\$3,713.31</b>	
<b>ERVIN P. KOONE</b>	WM SUPERCENTER	11/18/2010	\$16.02	
			<b>\$16.02</b>	
<b>ERVIN R MEECE</b>	NAPA AUTO PARTS-LAURENS	10/28/2010	\$125.93	
	DITCH WITCH GREENVILLE #7	10/28/2010	\$44.16	
	GREENWOOD EQUIPMENT & REP	10/28/2010	\$120.77	
	BISHOP TIRES	10/28/2010	\$1,623.56	
	THE HOLLOWAY CO. INC.	10/28/2010	\$74.69	
	NAPA AUTO PARTS-LAURENS	10/28/2010	\$112.74	
	DYNA	10/29/2010	\$333.46	
	HALL MANUFACTURING, LL	10/28/2010	\$369.57	
	DERRICK EQUIPMENT INC	11/01/2010	\$21.54	
	AAA SUPPLY - LAURENS	11/01/2010	\$11.22	
	NAPA AUTO PARTS-LAURENS	11/01/2010	\$14.43	
	DERRICK EQUIPMENT INC	11/01/2010	\$36.31	
	DERRICK EQUIPMENT INC	11/03/2010	\$340.89	
	NAPA AUTO PARTS-LAURENS	11/03/2010	\$96.45	
	CAROLINA INTL TRUCKS	11/03/2010	\$5.18	
	NAPA AUTO PARTS-LAURENS	11/03/2010	\$8.86	
	NAPA AUTO PARTS-LAURENS	11/03/2010	\$24.89	
	NAPA AUTO PARTS-LAURENS	11/03/2010	\$5.66	
	NAPA AUTO PARTS-CLINTON	11/04/2010	\$6.38	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	OREILLY AUTO 00014464	11/05/2010	\$419.11
	HALL MANUFACTURING, LL	11/04/2010	\$344.88
	CARQUEST OF LAURENS	11/08/2010	\$131.22
	JAMAR TECHNOLOGIES INC	11/09/2010	\$608.76
	NAPA AUTO PARTS-CLINTON	11/08/2010	\$16.40
	DERRICK EQUIPMENT INC	11/09/2010	\$337.47
	KINGS OUTDOOR POWER EQUIP	11/09/2010	\$6.37
	NAPA AUTO PARTS-LAURENS	11/09/2010	\$63.47
	GREENWOOD EQUIPMENT & REP	11/09/2010	\$2,013.45
	NAPA AUTO PARTS-LAURENS	11/10/2010	\$39.27
	NAPA AUTO PARTS-LAURENS	11/12/2010	\$275.19
	CARQUEST OF LAURENS	11/12/2010	\$53.55
	NAPA AUTO PARTS-LAURENS	11/12/2010	\$14.15
	H & E EQUIPEMTN SVC	11/11/2010	\$512.12
	NAPA AUTO PARTS-LAURENS	11/12/2010	\$14.10
	NAPA AUTO PARTS-LAURENS	11/15/2010	\$7.67
	NAPA AUTO PARTS-LAURENS	11/15/2010	\$21.38
	NAPA AUTO PARTS-LAURENS	11/15/2010	\$197.14
	KEVIN WHITAKER CHEVROLET	11/15/2010	\$152.28
	NAPA AUTO PARTS-LAURENS	11/16/2010	\$17.95
	NAPA AUTO PARTS-LAURENS	11/16/2010	\$36.08
	H & E EQUIPEMTN SVC	11/16/2010	\$501.96
	NAPA AUTO PARTS-LAURENS	11/16/2010	\$15.11
	CAROLINA INTL TRUCKS	11/17/2010	\$1,593.93
	NAPA AUTO PARTS-LAURENS	11/18/2010	\$9.80
	NAPA AUTO PARTS-LAURENS	11/19/2010	\$56.16
	NAPA AUTO PARTS-LAURENS	11/19/2010	\$6.41
	NAPA AUTO PARTS-LAURENS	11/19/2010	\$94.68
	NAPA AUTO PARTS-LAURENS	11/18/2010	\$24.18
	NAPA AUTO PARTS-LAURENS	11/19/2010	\$15.93
	NAPA AUTO PARTS-LAURENS	11/22/2010	\$14.87
	NAPA AUTO PARTS-CLINTON	11/22/2010	\$19.88
	DYNA	11/24/2010	\$787.40
	KIMBALL MIDWEST	11/23/2010	\$967.83
			<b>\$12,766.84</b>
EULICE L NORRIS	STAPLES 00118018	10/28/2010	\$56.70
	UNITED CHEMICAL & SUPP	10/28/2010	\$38.87
	NORTHERN TOOL EQUIPMNT	10/28/2010	\$52.99
	USPS 45362502729803095	11/15/2010	\$5.45
			<b>\$154.01</b>
F C EASTERLIN	JET-VAC SEWER EQUIPMENT	10/28/2010	\$549.59
	SUPERIOR MOTORS	10/28/2010	\$447.86
	SUPERIOR MOTORS	10/28/2010	\$240.75
	BALLARD PARTS SERVICE CO	11/01/2010	\$91.46
	BALLARD PARTS SERVICE CO	11/01/2010	\$11.06
	NAPA AUTO PARTS	11/01/2010	\$17.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>F C EASTERLIN</b>	NAPA AUTO PARTS	11/01/2010	\$3.68	
	NAPA AUTO PARTS	11/01/2010	\$33.81	
	BALLARD PARTS SERVICE CO	11/02/2010	\$3.57	
	DILLON SUPPLY CO.	11/02/2010	\$3.53	
	NAPA AUTO PARTS	11/03/2010	\$13.90	
	NAPA AUTO PARTS	11/03/2010	\$3.75	
	HOLMAN'S SMALL ENGINE	11/02/2010	\$9.10	
	GUESS FARM EQUIPMENT CO L	11/04/2010	\$38.61	
	NAPA AUTO PARTS	11/04/2010	\$10.24	
	AUTO GLASS WORKS	11/04/2010	\$243.23	
	BALLARD PARTS SERVICE CO	11/09/2010	\$11.76	
	NAPA AUTO PARTS	11/18/2010	\$52.29	
	SUPERIOR MOTORS	11/18/2010	\$23.16	
	NAPA AUTO PARTS	11/18/2010	\$13.90	
	SOUTHERN MUNICIPAL EQUIPM	11/29/2010	\$1,225.35	
				<b>\$3,047.60</b>
	<b>FRANCIS HERRING</b>	CARQUEST 01013853	10/28/2010	\$71.36
LAKE MURRAY HARDWARE & OU		10/28/2010	\$42.77	
PALMETTO LAWN & LEISURE		11/01/2010	\$8.39	
LAKE MURRAY HARDWARE & OU		11/03/2010	\$38.28	
LOWES #00385		11/23/2010	\$415.52	
			<b>\$576.32</b>	
<b>FRANK A GANTT</b>	SHULERS SMALL ENGINE	11/01/2010	\$32.05	
	AUTOZONE #0291	11/03/2010	\$32.09	
	AUTOZONE #0291	11/04/2010	\$21.36	
	NAPA AUTO PARTS	11/03/2010	\$125.60	
	ACE HARDWARE	11/05/2010	\$19.86	
	AUTOZONE #0291	11/08/2010	\$19.23	
			<b>\$250.19</b>	
<b>FRANK C EASTERLIN III</b>	BALLARD PARTS SERVICE CO	11/01/2010	\$6.26	
	NAPA AUTO PARTS	11/01/2010	\$29.51	
	NATIONAL WELDERS #05	11/04/2010	\$13.27	
	NAPA AUTO PARTS	11/04/2010	\$15.66	
	JAMAR TECHNOLOGIES INC	11/19/2010	\$2,401.93	
			<b>\$2,466.63</b>	
<b>FRANK EBERT</b>	CLINE HOSE & HYDRAULICS	10/29/2010	\$365.70	
	THE HOLLOWAY CO. INC.	11/10/2010	\$30.79	
			<b>\$396.49</b>	
<b>FRANK THOMAS</b>	DAWKINS CONCRETE PROD INC	11/19/2010	\$307.80	
			<b>\$307.80</b>	
<b>FRANKIE BENNETT</b>	WALSH HEATING AND AI	11/05/2010	\$12.82	
	FREDS 00031708	11/15/2010	\$25.68	
			<b>\$38.50</b>	
<b>FRANKLIN J. GREEN</b>	OAKWAY TRACTOR & IMP CO	11/09/2010	\$26.33	
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$195.00	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	DADS & LADS	11/09/2010	\$100.00
	STAPLES 00111807	11/10/2010	\$93.46
	OAKWAY FARM AND GARDEN	11/10/2010	\$257.58
	WHITES CULVETS INC	11/10/2010	\$587.66
	OCONEE IMPLEMENT CO	11/16/2010	\$98.58
	TRACTOR SUPPLY #1210	11/23/2010	\$58.28
	BLOSSMAN GAS (056)	11/24/2010	\$119.99
			<b>\$1,536.88</b>
FREDERICK WEWERS JR	PORTER PAINTS 9351	10/29/2010	\$4.61
			<b>\$4.61</b>
G C PENN	FAIRFAX FEED & SEED	11/04/2010	\$241.95
			<b>\$241.95</b>
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	11/19/2010	\$3.98
	FORMS AND SUPPLY - AOPD	11/19/2010	\$556.96
			<b>\$560.94</b>
GARY B SMITH	NEWBERRY HDWE INC	11/02/2010	\$3.20
	NEWBERRY HDWE INC	11/08/2010	\$8.41
	SUNRISE AUTO SUPPLY INC	11/22/2010	\$66.99
	EPTING AUTOMOTIVE SERVICE	11/24/2010	\$27.81
		<b>\$106.41</b>	
GARY D. HART	ANDERSON STAMP & ENGRAVIN	11/17/2010	\$50.00
	LOWES #00728	11/18/2010	\$24.27
			<b>\$74.27</b>
GARY J DUNN	GRIFF'S FARM AND H	11/01/2010	\$233.20
	DULTMEIER SALES	11/05/2010	\$61.72
	LOWES #00728	11/16/2010	\$73.99
	WHITE JONES ACE HARDWA	11/24/2010	\$36.00
	NORTHERN TOOL EQUIPMNT	11/23/2010	\$28.56
	GREENSOUTH EQUIPMENT INC	11/24/2010	\$7.59
			<b>\$441.06</b>
GARY L RAMSEY	RANDOLPH INDUSTRIAL SUPPL	10/28/2010	\$63.12
	RANDOLPH INDUSTRIAL SUPPL	10/28/2010	\$63.12
	GAFFNEY AUTO PARTS	10/28/2010	\$88.55
	GAFFNEY AUTO PARTS	10/29/2010	\$30.93
	GAFFNEY AUTO PARTS	10/29/2010	\$19.09
	VERMEER MID ATLANTIC INC	11/02/2010	\$30.90
	GAFFNEY AUTO PARTS	11/01/2010	\$11.87
	BLANTON'S WRECKER SERV	11/02/2010	\$150.00
	ROGER SHIFLETT BUICK P.	11/02/2010	\$157.40
	OREILLY AUTO 00014134	11/03/2010	\$36.83
	RANDOLPH INDUSTRIAL SUPPL	11/02/2010	\$202.25
	GAFFNEY AUTO PARTS	11/02/2010	\$38.64
	VERMEER MID ATLANTIC INC	11/04/2010	\$35.04
	GAFFNEY AUTO PARTS	11/03/2010	\$117.72
	WARREN TRUCK EQUIPMENT	11/05/2010	\$1,112.47

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY L RAMSEY	GAFFNEY AUTO PARTS	11/04/2010	\$76.00	
	CAROLINA INTL TRUCKS	11/04/2010	\$142.84	
	GAFFNEY AUTO PARTS	11/04/2010	\$62.33	
	ROGER SHIFLETT FORD	11/08/2010	\$42.31	
	RANDOLPH INDUSTRIAL SUPPL	11/08/2010	\$68.10	
	BLANTON'S WRECKER SERV	11/09/2010	\$40.00	
	CAROLINA INTL TRUCKS	11/08/2010	\$396.98	
	ROGER SHIFLETT BUICK P.	11/09/2010	\$69.75	
	GAFFNEY AUTO PARTS	11/09/2010	\$485.99	
	ROGER SHIFLETT BUICK P.	11/12/2010	\$1,890.00	
	PIEDMONT GLASS AND MIRROR	11/15/2010	\$15.00	
	GAFFNEY AUTO PARTS	11/15/2010	\$178.11	
	ROGER SHIFLETT BUICK P.	11/15/2010	\$122.84	
	MACK FULBRIGHT DISTRIBUTI	11/16/2010	\$714.44	
	OREILLY AUTO 00014134	11/17/2010	\$5.76	
	NATIONAL WELDERS #MS	11/17/2010	\$112.46	
	GAFFNEY AUTO PARTS	11/18/2010	\$20.51	
	GAFFNEY AUTO PARTS	11/18/2010	\$53.45	
	GAFFNEY AUTO PARTS	11/18/2010	\$79.21	
	INTERSTATE EQUIPMENT	11/19/2010	\$604.02	
	ROGER SHIFLETT FORD	11/19/2010	\$65.38	
	GAFFNEY AUTO PARTS	11/18/2010	\$5.59	
	GAFFNEY AUTO PARTS	11/18/2010	\$53.99	
	GAFFNEY AUTO PARTS	11/18/2010	\$12.12	
	CYCLESORB	11/22/2010	\$267.50	
	OREILLY AUTO 00014134	11/22/2010	\$10.24	
	GAFFNEY AUTO PARTS	11/22/2010	\$8.63	
	GAFFNEY AUTO PARTS	11/22/2010	\$18.67	
	MACK FULBRIGHT DISTRIBUTI	11/23/2010	\$295.74	
	GAFFNEY AUTO PARTS	11/22/2010	\$65.30	
	BLANTON'S WRECKER SERV	11/23/2010	\$50.00	
	ROGER SHIFLETT BUICK P.	11/22/2010	\$24.14	
	GAFFNEY AUTO PARTS	11/23/2010	\$2.15	
	GAFFNEY AUTO PARTS	11/23/2010	\$35.74	
	RANDOLPH INDUSTRIAL SUPPL	11/24/2010	\$34.67	
	FASTENAL CO-MO/TO	11/24/2010	\$4.00	
	LEE TRANSPORT	11/29/2010	\$113.84	
				<b>\$8,405.73</b>
	GEORGANE COGGINS	OFFICE DEPOT #2233	11/23/2010	\$108.50
				<b>\$108.50</b>
GEORGE B. ALFORD	GEORGETOWN HARDWARE CO	10/28/2010	\$32.92	
	LOWES #01075	11/08/2010	\$215.27	
			<b>\$248.19</b>	
GEORGE D GASKEY	CAROLINA ELECTRICAL	11/03/2010	\$78.65	
			<b>\$78.65</b>	
GEORGE PICKERING	JUMPERS AUTO PARTS INC	10/28/2010	\$6.33	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE PICKERING</b>	TRACTOR-SUPPLY-CO #0423	11/08/2010	\$69.54
	TRACTOR-SUPPLY-CO #0423	11/15/2010	\$139.08
	TRACTOR-SUPPLY-CO #0423	11/16/2010	\$353.06
	LOWES #00559	11/22/2010	\$17.93
			<b>\$585.94</b>
<b>GERALD W. BONNETTE</b>	AMERICAN RED CROSS	11/03/2010	\$14.00
			<b>\$14.00</b>
<b>GLENN K ABBOTT</b>	LOWES #01751	11/01/2010	\$87.71
			<b>\$87.71</b>
<b>GLORIA J CARTER</b>	PALMETTO GLOVE & SAFETY L	11/08/2010	\$230.39
			<b>\$230.39</b>
<b>GRACE SOWELL</b>	USPS 45004006229807211	11/08/2010	\$93.01
	FORMS AND SUPPLY - AOPD	11/08/2010	\$28.42
	WORK AREA PROTECTION	11/16/2010	\$936.75
	BCT SOUTH CAROLINA	11/23/2010	\$17.71
	FORMS AND SUPPLY - AOPD	11/24/2010	\$44.61
			<b>\$1,120.50</b>
<b>GRACIE MACK</b>	SIMPSON MANNING HDWE I	11/01/2010	\$85.78
			<b>\$85.78</b>
<b>GRADY L HOWARD</b>	KINGS OUTDOOR POWER EQUIP	11/02/2010	\$22.79
	KINGS OUTDOOR POWER EQUIP	11/03/2010	\$206.40
	CLINE HOSE & HYDRAULICS L	11/05/2010	\$418.70
	WW GRAINGER	11/10/2010	\$207.41
	NAPA AUTO PARTS-LAURENS	11/12/2010	\$112.62
	GREENWOOD EQUIPMENT & REP	11/10/2010	\$37.04
	FASTENAL CO-RETAIL	11/12/2010	\$7.73
	NATIONAL WELDERS #23	11/17/2010	\$85.37
	GREENWOOD EQUIPMENT & REP	11/19/2010	\$660.03
	NAPA AUTO PARTS-LAURENS	11/19/2010	\$8.72
	GREENWOOD EQUIPMENT & REP	11/19/2010	\$109.11
	GREENWOOD EQUIPMENT & REP	11/19/2010	\$146.91
	CARQUEST OF LAURENS	11/23/2010	\$15.28
<b>GREGORY L SLAY</b>	HWY 28 FARM & GARDEN	11/02/2010	\$25.41
	SHOE DEPT 1443	11/05/2010	\$85.59
	NORRIS SUPPLY CO	11/22/2010	\$996.40
	HWY 28 FARM AND GARDEN	11/24/2010	\$5.89
			<b>\$1,113.29</b>
<b>GREGORY M HOLDEN</b>	WM SUPERCENTER	11/10/2010	\$104.56
			<b>\$104.56</b>
<b>GWENDOLYN GOODWIN</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$162.89
			<b>\$162.89</b>
<b>H D MITCHELL</b>	CUMMINGS OIL CO INC (L/	10/21/2010	\$192.60
	WALSH HEATING AND AI	11/22/2010	\$5.78

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
H D MITCHELL	STARR TRACKS	11/24/2010	\$118.96
			<b>\$317.34</b>
H GLADDEN	WW GRAINGER	11/04/2010	\$105.80
	WAYNES' TRUE VALUE HAR	11/08/2010	\$27.81
	CALHOUN SUPPLY COMPANY	11/09/2010	\$13.16
			<b>\$146.77</b>
HAROLD COLEMAN	HALL MANUFACTURING, LL	10/27/2010	\$255.20
	INDUSTRIAL SOLUTIONS AND	11/03/2010	\$267.68
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$99.07
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$99.50
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$96.29
	FASTENAL CO-MO/TO	11/08/2010	\$379.68
	BLANTON SUPPLIES	11/09/2010	\$35.30
	SAF-GARD SAFETY SHOE CO #	11/10/2010	\$99.50
	SAF-GARD SAFETY SHOE CO #	11/10/2010	\$98.98
	SAF-GARD SAFETY SHOE CO #	11/10/2010	\$98.98
	USPS 45562005729806635	11/17/2010	\$44.00
	BARRYS OUTDOOR POWER E	11/19/2010	\$78.42
			<b>\$1,652.60</b>
	HARRY H MCCALL	STAPLES 00118000	11/05/2010
			<b>\$26.49</b>
HARRY T CLAYTON JR	TOOL SERVICE COMPANY	10/29/2010	\$499.00
	CAROLINA CHAIN AND CABLE	10/29/2010	\$1,555.29
	PIEDMONT AUTO PARTS	11/03/2010	\$465.82
	PIEDMONT AUTO PARTS	11/03/2010	\$86.81
	PIEDMONT AUTO PARTS	11/03/2010	\$4.57
	PALMETTO TIRE 00098400	11/04/2010	\$169.91
	PIEDMONT AUTO PARTS	11/05/2010	\$62.12
	NORTHERN TOOL EQUIP-SC	11/04/2010	\$35.26
	WILSON CHEVROLET OLDSMOBI	11/10/2010	\$117.29
	WILSON CHEVROLET OLDSMOBI	11/10/2010	\$187.35
	PIEDMONT AUTO PARTS	11/12/2010	\$16.61
	PIEDMONT AUTO PARTS	11/12/2010	\$27.06
	PIEDMONT AUTO PARTS	11/12/2010	\$12.12
	PIEDMONT AUTO PARTS	11/12/2010	\$12.15
	PALMETTO TIRE 00098400	11/12/2010	\$74.33
	RHOMAR INDUSTRIES, INC.	11/16/2010	\$294.84
	PIEDMONT AUTO PARTS	11/16/2010	\$7.51
	FORT MILL FORD	11/16/2010	\$262.26
	PIEDMONT AUTO PARTS	11/17/2010	\$4.03
	CARQUEST OF CHESTER, I	11/17/2010	\$278.45
	PIEDMONT AUTO PARTS	11/17/2010	\$46.15
	HUNTERS SMALL ENGINE	11/17/2010	\$26.89
	PIEDMONT AUTO PARTS	11/18/2010	\$5.11
	EZELL HARDWARE INC.	11/19/2010	\$14.53
	WILSON CHEVROLET OLDSMOBI	11/18/2010	\$181.78

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY T CLAYTON JR	CITY TRUE VALUE HARDWARE	11/19/2010	\$4.94	
	EZELL HARDWARE INC.	11/19/2010	\$7.66	
	MAINTENANCE PRODUCTS, IN	11/19/2010	\$497.47	
	WILSON CHEVROLET OLDSMOBI	11/23/2010	\$66.42	
	PIEDMONT AUTO PARTS	11/24/2010	\$225.57	
	CAROLINA INTL TRUCKS	11/24/2010	\$170.17	
	BALDWINS GARAGE AND WRECK	11/24/2010	\$1,454.17	
	PIEDMONT AUTO PARTS	11/29/2010	\$136.90	
	PIEDMONT AUTO PARTS	11/29/2010	\$6.13	
	CARQUEST OF CHESTER, I	11/29/2010	\$149.36	
	PIEDMONT AUTO PARTS	11/29/2010	\$1.14	
				<b>\$7,167.17</b>
HARVEY J DAVIS	PERFORMANCE AU48700025	10/29/2010	\$424.88	
	PERFORMANCE AU48700025	10/29/2010	\$400.47	
	SNIDER TIRE #243	10/29/2010	\$170.40	
	PERFORMANCE AU48700025	11/02/2010	\$103.93	
	PORTER'S ELECTRIC MOTOR S	11/03/2010	\$80.00	
	GAFFNEY AUTO PARTS	11/03/2010	\$68.16	
	GAFFNEY AUTO PARTS	11/03/2010	\$3.94	
	PRESTIGE BRAKE & ALIGNMEN	11/03/2010	\$280.07	
	CAROLINA LAWN EQUIPMENT I	11/03/2010	\$11.86	
	WARREN TRUCK EQUIPMENT	11/05/2010	\$484.99	
	OREILLY AUTO 00014134	11/08/2010	\$196.54	
	GAFFNEY AUTO PARTS	11/09/2010	\$99.68	
	ROGER SHIFLETT FORD	11/10/2010	\$314.92	
	ROGER SHIFLETT FORD	11/15/2010	\$75.00	
	GAFFNEY AUTO PARTS	11/15/2010	\$20.25	
	BLANCHARD MACHINERY	11/19/2010	\$376.76	
	GAFFNEY AUTO PARTS	11/19/2010	\$17.04	
	GAFFNEY AUTO PARTS	11/23/2010	\$86.36	
	GAFFNEY AUTO PARTS	11/23/2010	\$102.58	
	INTERSTATE EQUIPMENT CO	11/24/2010	\$73.13	
	BLANTON'S WRECKER SERV	11/23/2010	\$150.00	
	GAFFNEY AUTO PARTS	11/23/2010	\$139.06	
	FASTENAL CO-RETAIL	11/23/2010	\$15.75	
	CAROLINA DRIVELINE	11/24/2010	\$302.40	
	CAROLINA DRIVELINE	11/24/2010	\$312.75	
				<b>\$4,310.92</b>
	HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	10/29/2010	\$31.42
		AUTO PARTS OF BEAUFORT	10/28/2010	\$73.85
ROBERTS INTERNATIONAL		11/01/2010	\$33.04	
AUTO PARTS OF BEAUFORT		11/01/2010	\$39.59	
AUTO PARTS OF BEAUFORT		11/02/2010	\$123.03	
B & T AUTO MACHINE INC		11/02/2010	\$60.00	
FRASIER TIRE S62800032		11/03/2010	\$602.13	
BLANCHARD MACHINERY		11/05/2010	\$97.01	



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HASKEL D SOPSHIER	EAST COAST MARINE RE	11/04/2010	\$218.23	
	BARNARD TIRE CO INC	11/08/2010	\$155.01	
	AUTO PARTS OF BEAUFORT	11/08/2010	\$13.87	
	AUTO PARTS OF BEAUFORT	11/08/2010	\$20.93	
	AUTO PARTS OF BEAUFORT	11/08/2010	\$2.10	
	AUTO PARTS OF BEAUFORT	11/09/2010	\$76.89	
	AUTO PARTS OF BEAUFORT	11/09/2010	\$90.19	
	AUTO PARTS OF BEAUFORT	11/09/2010	\$126.46	
	AUTO PARTS OF BEAUFORT	11/09/2010	\$114.37	
	AUTO PARTS OF BEAUFORT	11/09/2010	\$113.16	
	NAPA STORE 1017221	11/10/2010	\$7.21	
	J.C LEWIS FORD	11/16/2010	\$5.11	
	J.C LEWIS FORD	11/16/2010	\$113.04	
	BARNARD TIRE CO INC	11/16/2010	\$130.68	
	LEE TRANSPORT	11/16/2010	\$92.07	
	BLANCHARD MACHINERY	11/17/2010	\$113.69	
	AUTO PARTS OF BEAUFORT	11/16/2010	\$6.74	
	AUTO PARTS OF BEAUFORT	11/18/2010	\$13.90	
	NAPA STORE 1017221	11/22/2010	\$37.21	
	AUTO PARTS OF BEAUFORT	11/23/2010	\$42.79	
				<b>\$2,553.72</b>
	HASKELL SOPSHIER	NATIONAL WELDERS #17	10/28/2010	\$139.10
		AUTO PARTS OF BEAUFORT	10/28/2010	\$14.77
		LOWES #01521	11/02/2010	\$8.09
		AUTO PARTS OF BEAUFORT	11/02/2010	\$123.02
LOW COUNTRY INDST SUPPLY		11/02/2010	\$998.73	
GRAYCO - LADY'S ISLAND		11/03/2010	\$8.13	
AUTO PARTS OF BEAUFORT		11/03/2010	\$3.41	
AUTO PARTS OF BEAUFORT		11/03/2010	\$25.22	
NAPA STORE 1017221		11/04/2010	\$14.96	
AUTO PARTS OF BEAUFORT		11/05/2010	\$3.41	
NAPA STORE 1017221		11/05/2010	\$53.74	
AUTO PARTS OF BEAUFORT		11/05/2010	\$9.62	
AUTO PARTS OF BEAUFORT		11/09/2010	\$36.77	
AUTO PARTS OF BEAUFORT		11/09/2010	\$3.41	
BUSINESS MACHINE SOLUTION		11/15/2010	\$245.44	
SAFETY KLEEN SYSTEMS INC		11/16/2010	\$381.11	
THE UPS STORE #4753		11/16/2010	\$19.67	
AUTO PARTS OF BEAUFORT		11/16/2010	\$13.90	
FASTENAL CO-MO/TO		11/17/2010	\$7.45	
AUTO PARTS OF BEAUFORT		11/16/2010	\$59.91	
SUN SUPPLY		11/18/2010	\$895.50	
NAPA STORE 1017221		11/19/2010	\$5.34	
BARNARD TIRE CO INC		11/22/2010	\$44.94	
NAPA STORE 1017221		11/23/2010	\$29.92	
AUTO PARTS OF BEAUFORT		11/23/2010	\$14.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,160.49</b>
<b>HAYWARD O WILSON</b>	G T SAFETY PRODUCTS INC	10/29/2010	\$97.55
	ANDREWS SMALL ENGINES	11/08/2010	\$298.30
	HUBBARD PIPE & SUPPLY - S	11/09/2010	\$31.15
	BEST LUMBER & MILLWORK	11/09/2010	\$528.42
	LOWES #00626	11/17/2010	\$517.00
	SIMPSON ACE HDWE	11/18/2010	\$16.19
	BLANCHARD MACHINERY	11/23/2010	\$92.00
			<b>\$1,580.61</b>
<b>HEATHER FORD</b>	THE OFFICE PAL	11/07/2010	\$443.76
			<b>\$443.76</b>
<b>HEATHER WORTHY</b>	LEBOS INC #5-ROCK HILL	11/01/2010	\$100.00
	FORMS AND SUPPLY - AOPD	11/17/2010	\$42.93
			<b>\$142.93</b>
<b>HENRY J CUNNINGHAM</b>	LOWES #00433	11/01/2010	\$14.83
	YOUNG'S TRUE VALUE	11/02/2010	\$5.95
	OREILLY AUTO 00016568	11/18/2010	\$16.02
	YOUNG'S TRUE VALUE	11/23/2010	\$4.69
	CATOES POWER EQUIPMENT	11/23/2010	\$64.09
			<b>\$105.58</b>
<b>HENRY LONG</b>	WM SUPERCENTER	11/15/2010	\$13.91
			<b>\$13.91</b>
<b>HERBERT BRISBON JR</b>	TRACTOR SUPPLY #104	11/03/2010	\$90.94
			<b>\$90.94</b>
<b>HERBERT P HARRISON</b>	CABLE & CONNECTIONS INC	10/28/2010	\$64.95
	BLACKWELL TVHDW	11/17/2010	\$12.52
	TRAFFIC ZAP & SUPPLY	11/17/2010	\$282.05
	LOWES #00497	11/17/2010	\$53.45
	LOWES #00497	11/17/2010	\$33.11
	ECK SUPPLY CO 21	11/23/2010	\$24.71
			<b>\$470.79</b>
<b>HOLLY H COMALANDER</b>	Best Buy 00002642	11/04/2010	\$29.95
			<b>\$29.95</b>
<b>HOWARD G. GARLAND</b>	BULLIS HARDWARE TRUE V	10/28/2010	\$6.88
	FLINT EQUIP CO SIMPSONV	10/29/2010	\$917.47
	MARKO INC	10/28/2010	\$147.02
	DYNA	10/29/2010	\$1,124.29
	CARSON'S NUT- BOLT & TOOL	10/28/2010	\$10.60
	PORTER PAINTS 9322	11/01/2010	\$21.75
	CHENNERYS AUTO ELECTRIC,	11/01/2010	\$185.50
	PORTER PAINTS 9322	11/01/2010	\$14.50
	MACK FULBRIGHT DISTRIBUTI	11/01/2010	\$295.10
	BEARING DISTRIBUTORS INC	11/01/2010	\$25.71
	HARLEYS ELECTRONICS INC	11/01/2010	\$6.53

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	LOWES #01986	11/02/2010	\$52.16
	CAMPBELL BROWN IN01 OF 01	11/01/2010	\$254.40
	BEARING DISTRIBUTORS INC	11/02/2010	\$22.05
	WW GRAINGER	11/02/2010	\$284.48
	TRACTOR-SUPPLY-CO #0503	11/04/2010	\$248.73
	ARROW STEEL PRODUCTS INC	11/03/2010	\$157.25
	CAROLINA HOSE AND HYDRAUL	11/04/2010	\$14.64
	MACK FULBRIGHT DISTRIBUTI	11/04/2010	\$154.97
	NORTHERN TOOL EQUIP	11/03/2010	\$264.99
	OLD STONE TRACTOR CO INC	11/03/2010	\$919.69
	NORTHERN TOOL EQUIP	11/04/2010	\$87.68
	NORTHERN TOOL EQUIP	11/04/2010	\$149.25
	TRACTOR-SUPPLY-CO #0503	11/05/2010	\$47.69
	CAROLINA HOSE AND HYDRAUL	11/05/2010	\$150.92
	CAROLINA INTL TRUCKS	11/05/2010	\$248.11
	CAROLINA HOSE AND HYDRAUL	11/08/2010	\$244.01
	CAROLINA HOSE AND HYDRAUL	11/08/2010	\$228.96
	CAROLINA HOSE AND HYDRAUL	11/08/2010	\$323.38
	CAROLINA HOSE AND HYDRAUL	11/08/2010	\$19.72
	DOUGHERTY EQUIPMENT CO	11/05/2010	\$588.84
	BEARING DISTRIBUTORS INC	11/08/2010	\$725.35
	CAROLINA HOSE AND HYDRAUL	11/09/2010	\$126.46
	ARROW STEEL PRODUCTS INC	11/08/2010	\$122.57
	VIC BAILEY FORD LINCOL	11/09/2010	\$44.07
	BOBCAT OF SPARTANBURG	11/08/2010	\$370.76
	CARSON'S NUT- BOLT & TOOL	11/08/2010	\$46.15
	DULTMEIER SALES	11/10/2010	\$307.07
	NORTHERN TOOL EQUIP	11/09/2010	\$6.35
	OLD STONE TRACTOR CO INC	11/09/2010	\$502.58
	M-B COMPANIES, INC.	11/11/2010	\$991.22
	ARROW STEEL PRODUCTS INC	11/12/2010	\$640.81
	CYCLESORB	11/16/2010	\$156.09
	BULLIS HARDWARE TRUE V	11/15/2010	\$7.20
	CARSON'S NUT- BOLT & TOOL	11/15/2010	\$225.94
	CHENNER'S AUTO ELECTRIC,	11/17/2010	\$45.00
	MACK FULBRIGHT DISTRIBUTI	11/18/2010	\$61.17
	WILSON EQUIPMENT CO INC	11/18/2010	\$133.83
	NATIONAL WELDERS #MS	11/17/2010	\$248.47
	CARSON'S NUT- BOLT & TOOL	11/17/2010	\$205.88
	CARSON'S NUT- BOLT & TOOL	11/18/2010	\$40.82
	NATIONAL WELDERS #MS	11/18/2010	\$40.27
	ARROW STEEL PRODUCTS INC	11/18/2010	\$106.90
	BEARING DISTRIBUTORS INC	11/18/2010	\$189.00
	PALMETTO SPECIALITY	11/18/2010	\$407.55
	HI-LINE	11/22/2010	\$465.32
	NATIONAL WELDERS #MS	11/22/2010	\$27.29
	ARROW STEEL PRODUCTS INC	11/22/2010	\$103.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOWARD G. GARLAND</b>	ARROW STEEL PRODUCTS INC	11/24/2010	\$288.54
	CRAFCO (CHANDLER EQUIP)	11/24/2010	\$266.70
	BULLIS HARDWARE TRUE V	11/24/2010	\$27.54
	LACAL EQUIPMENT INC	11/24/2010	\$361.17
	ARROW EQUIPMENT 2	11/29/2010	\$453.08
	CHENNERY'S AUTO ELECTRIC,	11/29/2010	\$179.14
	DYNA	11/29/2010	\$319.38
			<b>\$15,460.21</b>
<b>HOWARD H HARDEN</b>	VALK MANUFACTURING CO	10/29/2010	\$1,644.40
	NAPA AUTO PARTS	11/02/2010	\$49.17
	ALAMO SALES CORP	11/02/2010	\$739.95
	SNIDER TIRE #343	11/02/2010	\$550.46
	NAPA AUTO PARTS	11/02/2010	\$13.95
	NORRIS SUPPLY CO	11/03/2010	\$323.01
	GIUFFRE BROS CRANES INC.	11/02/2010	\$106.74
	ASC VOLVO PIEDMONT	11/03/2010	\$77.07
	GIUFFRE BROS CRANES INC.	11/03/2010	\$14.07
	SPECIALTY STEELS INC 2	11/04/2010	\$1,839.68
	BEREA HARDWARE	11/04/2010	\$216.37
	NAPA AUTO PARTS	11/04/2010	\$59.18
	NAPA AUTO PARTS	11/04/2010	\$4.47
	GIUFFRE BROS CRANES INC.	11/03/2010	\$9.67
	WW GRAINGER	11/04/2010	\$11.85
	OLD STONE TRACTOR CO INC	11/05/2010	\$482.43
	NATIONAL WELDERS #08	11/04/2010	\$280.74
	BENSON FORD MERCURY INC	11/08/2010	\$62.89
	BENSON FORD MERCURY INC	11/08/2010	\$61.23
	NAPA AUTO PARTS	11/09/2010	\$73.14
	NAPA AUTO PARTS	11/09/2010	\$34.79
	BENSON FORD MERCURY INC	11/08/2010	\$17.74
	AGRI SOUTH INC	11/09/2010	\$1,764.74
	OLD STONE TRACTOR CO INC	11/09/2010	\$313.95
	NAPA AUTO PARTS	11/12/2010	\$16.38
	NAPA AUTO PARTS	11/17/2010	\$175.45
	SIMPLEX GRINNELL WEB P	11/17/2010	\$1,039.06
	NATIONAL WELDERS #08	11/16/2010	\$59.15
	NAPA AUTO PARTS	11/17/2010	\$65.38
	LANDSCAPER'S SUPPLY	11/17/2010	\$338.35
	CONTINENTAL ENGINE	11/17/2010	\$209.59
	NAPA AUTO PARTS	11/19/2010	\$16.38
	WW GRAINGER	11/18/2010	\$164.47
	NAPA AUTO PARTS	11/19/2010	\$4.36
LAWSON PRODUCTS	11/19/2010	\$436.61	
AMERICAN INDUSTRIES	11/19/2010	\$1,579.19	
LAWSON PRODUCTS	11/22/2010	\$181.90	
LAWSON PRODUCTS	11/22/2010	\$342.17	
NAPA AUTO PARTS	11/23/2010	\$49.42	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$13,429.55</b>
J L BANNISTER	SIMPSON MANNING HDWE I	11/02/2010	\$16.80
			<b>\$16.80</b>
J M JONES	KORMAN SIGNS INC	10/29/2010	\$2,253.51
	HARRISON'S WORKWEAR	11/05/2010	\$100.00
	ROBERTSON'S ACE HARDWA	11/12/2010	\$25.67
	WW GRAINGER	11/22/2010	\$45.65
			<b>\$2,424.83</b>
JACKIE DORN	GENERAL SUPPLY CO	10/28/2010	\$12.35
	GENERAL SUPPLY CO	10/28/2010	\$66.63
	GENERAL SUPPLY CO	10/28/2010	\$7.36
	COPELANS GARAGE	11/01/2010	\$130.00
	GENERAL SUPPLY CO	11/01/2010	\$14.70
	FORRESTS TIRE SERVICE	11/01/2010	\$675.70
	GENERAL SUPPLY CO	11/03/2010	\$41.78
	GREENWOOD HYDRAULICS LLC	11/09/2010	\$363.48
	DERRICK EQUIPMENT INC	11/10/2010	\$306.29
	GENERAL SUPPLY CO	11/10/2010	\$11.67
	ADVANCE AUTO PARTS #8822	11/15/2010	\$8.97
	GENERAL SUPPLY CO	11/16/2010	\$58.82
	GENERAL SUPPLY CO	11/16/2010	\$11.64
	GENERAL SUPPLY CO	11/16/2010	\$6.41
	GENERAL SUPPLY CO	11/16/2010	\$16.03
	FORRESTS TIRE SERVICE	11/16/2010	\$401.23
	GENERAL SUPPLY CO	11/16/2010	\$17.51
	INTERSTATE EQUIPMENT	11/17/2010	\$192.23
			<b>\$2,342.80</b>
JACKIE E GRAHAM	SHARPE FABRICATION INC	10/29/2010	\$222.66
	STAPLESCONTRACTCOMMERCIAL	10/27/2010	\$398.10
	SIP STATEINDUSTRIAL US	11/01/2010	\$418.70
	LOWES #01075	11/02/2010	\$62.59
	AGRI SOUTH INC	11/02/2010	\$915.17
	JOHN M.WARREN, INC.	11/03/2010	\$18.60
	STAPLESCONTRACTCOMMERCIAL	11/03/2010	\$238.86
	AGRI SOUTH INC	11/03/2010	\$205.19
	INDUSTRIAL SOLUTIONS AND	11/10/2010	\$210.78
	STAPLESCONTRACTCOMMERCIAL	11/10/2010	\$496.84
	JOHN M.WARREN, INC.	11/11/2010	\$22.41
	WAL-MART #2703	11/16/2010	\$78.93
	ALAMO SALES CORP	11/16/2010	\$125.80
	DIAMOND MOWERS INC	11/15/2010	\$110.24
	WAL-MART	11/16/2010	\$36.12
	KINGSTREE POWER EQUIPM	11/17/2010	\$78.09
	STAPLESCONTRACTCOMMERCIAL	11/16/2010	\$50.71
	WILLIAMSBURG FEED & TA	11/18/2010	\$95.77
	STAPLESCONTRACTCOMMERCIAL	11/17/2010	\$134.59

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE E GRAHAM</b>	KINGSTREE TRUE VALUE HDW	11/22/2010	\$36.00
	WILLIAMSBURG FEED & TA	11/22/2010	\$100.00
	K G SMITH CO INC	11/24/2010	\$166.20
	STAPLESCONTRACTCOMMERCIAL	11/23/2010	\$570.90
	STAPLESCONTRACTCOMMERCIAL	11/23/2010	\$57.29
	KINGSTREE TRUE VALUE HDW	11/29/2010	\$27.00
			<b>\$4,877.54</b>
<b>JACKIE R DORN</b>	GENERAL SUPPLY CO	11/01/2010	\$59.91
	PRICES METAL SHOP AND IND	11/02/2010	\$41.73
	EMED CO INC	11/03/2010	\$48.00
	EMED CO INC	11/03/2010	\$79.73
	QUALITY SAW WORKS	11/09/2010	\$1,340.00
	GENERAL SUPPLY CO	11/10/2010	\$24.81
	ALCAM	11/11/2010	\$707.15
	NATIONAL WELDERS #23	11/16/2010	\$213.53
	ALCAM	11/17/2010	\$410.14
	AIM PRODUCTS	11/18/2010	\$961.93
	NATIONAL WELDERS #23	11/22/2010	\$72.53
			<b>\$3,959.46</b>
<b>JACKIE TURNER</b>	DILLON WOOD WORKS	10/29/2010	\$1,984.39
	CAROLINA SUPPLY HOUSE INC	11/04/2010	\$137.88
	SHAW LUMBER CO	11/04/2010	\$211.57
			<b>\$2,333.84</b>
<b>JACQUELINE H. BRUNSON</b>	TERMINIX	11/10/2010	\$72.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$58.57
	STAR REDI-MIX ORANGEBURG	11/16/2010	\$171.20
	USPS 45400000529813151	11/19/2010	\$26.40
	USPS 45400000529813151	11/24/2010	\$6.12
			<b>\$334.29</b>
<b>JACQUELINE W. BUCKNER</b>	MY OFFICE PRODUCTS	11/10/2010	\$13.51
	MY OFFICE PRODUCTS	11/18/2010	\$60.22
	FORMS AND SUPPLY - AOPD	11/19/2010	\$5.89
			<b>\$79.62</b>
<b>JAKE R HODGE JR</b>	NAPA AUTO PARTS - BISH	10/28/2010	\$29.01
	NAPA AUTO PARTS - BISH	10/28/2010	\$5.28
	NAPA AUTO PARTS - BISH	10/28/2010	\$14.03
	THOMPSON INDUSTRIES	10/28/2010	\$86.94
	NAPA AUTO PARTS - BISH	10/28/2010	\$39.75
	NAPA AUTO PARTS - BISH	10/28/2010	\$26.37
	BLACK S TIRE SERVICE	11/02/2010	\$723.09
	NAPA AUTO PARTS - BISH	11/03/2010	\$43.93
	BISHOPVILLE PA00490011	11/04/2010	\$14.97
	BISHOPVILLE TIRE CO IN	11/04/2010	\$50.00
	BISHOPVILLE PA00490011	11/04/2010	\$16.45
	NAPA AUTO PARTS - BISH	11/03/2010	\$10.54

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAKE R HODGE JR	NATIONAL WELDERS #07	11/03/2010	\$3.35	
	BLACK S TIRE SERVICE	11/04/2010	\$205.20	
	BISHOPVILLE PA00490011	11/08/2010	\$139.80	
	BISHOPVILLE TIRE CO IN	11/09/2010	\$130.00	
	NAPA AUTO PARTS - BISH	11/08/2010	\$7.78	
	JARED'S HARDWARE	11/09/2010	\$8.63	
	NAPA AUTO PARTS - BISH	11/08/2010	\$133.98	
	NAPA AUTO PARTS - BISH	11/09/2010	\$46.03	
	JIMMY SMITH & SONS GARAGE	11/10/2010	\$67.63	
	NAPA AUTO PARTS - BISH	11/15/2010	\$14.45	
	JARED'S HARDWARE	11/18/2010	\$4.28	
	JARED'S HARDWARE	11/18/2010	\$5.35	
	NAPA AUTO PARTS - BISH	11/17/2010	\$3.55	
	BUSTERS GARAGE	11/17/2010	\$475.00	
	NAPA AUTO PARTS - BISH	11/18/2010	\$28.04	
	NAPA AUTO PARTS - BISH	11/19/2010	\$16.29	
	NAPA AUTO PARTS - BISH	11/19/2010	\$203.73	
	NAPA AUTO PARTS - BISH	11/18/2010	\$6.47	
	BISHOPVILLE TIRE CO INC	11/18/2010	\$127.74	
	WARREN TRUCK EQUIPMENT	11/19/2010	\$856.00	
	NAPA AUTO PARTS - BISH	11/18/2010	\$91.48	
	NAPA AUTO PARTS - BISH	11/18/2010	\$10.78	
	BOYKINS GARAGE	11/22/2010	\$243.00	
	SAFETY KLEEN SYSTEMS INC	11/23/2010	\$38.88	
	SAFETY KLEEN SYSTEMS INC	11/23/2010	\$366.61	
	MCLAUGHLIN MOTORS INC	11/22/2010	\$54.25	
	NAPA AUTO PARTS - BISH	11/23/2010	\$5.39	
	ALTMAN TRACTOR & EQUIPME	11/29/2010	\$144.41	
	BISHOPVILLE PA00490011	11/29/2010	\$15.41	
				<b>\$4,513.87</b>
	JAMES A. LOVE	WARREN TRUCK EQUIPMENT	11/04/2010	\$1,235.85
		LEE TRANSPORT	11/04/2010	\$411.95
LEE TRANSPORT		11/04/2010	\$13.38	
DOUGHERTY EQUIPMENT CO		11/04/2010	\$192.99	
DOUGHERTY EQUIPMENT CO		11/04/2010	\$184.21	
CARQUEST AUTO 01013424		11/17/2010	\$57.77	
CARQUEST AUTO 01013424		11/17/2010	\$11.76	
CARQUEST AUTO 01013424		11/17/2010	\$16.20	
LINDER INDSTR-L-COLUMBIA		11/18/2010	\$531.18	
CARDINAL RUBBER & SEAL IN		11/17/2010	\$57.50	
CARQUEST AUTO 01013424		11/18/2010	\$32.49	
CARQUEST AUTO 01013424		11/18/2010	\$86.43	
CARQUEST AUTO 01013424		11/18/2010	\$129.53	
FLINT EQUIP CO W COLUMB		11/22/2010	\$408.18	
LAMARS STARTER AND ALTERN		11/22/2010	\$240.75	
CLINTONFAMILYFORDLINCL		11/23/2010	\$89.41	
CARQUEST AUTO 01013424		11/22/2010	\$54.41	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES A. LOVE</b>	CARQUEST AUTO 01013424	11/22/2010	\$142.96
	CARQUEST AUTO 01013424	11/24/2010	\$9.97
	CARQUEST AUTO 01013424	11/23/2010	\$11.29
			<b>\$3,918.21</b>
<b>JAMES A. MAYES</b>	HELMLY BROTHERS ACE HD	10/29/2010	\$200.00
			<b>\$200.00</b>
<b>JAMES BROWN JR.</b>	SHUMAN OWENS SUPPLY CO IN	11/01/2010	\$3.84
	POWERTRONICS INC	11/03/2010	\$25.03
	POWERTRONICS INC	11/08/2010	\$30.63
	NAPA STORE 1015002	11/10/2010	\$55.49
	LABSAFE 1016420388	11/17/2010	\$32.90
	LOWES #00499	11/22/2010	\$18.60
			<b>\$166.49</b>
<b>JAMES C HODGE</b>	RICKY'S TREE SERVICE	10/29/2010	\$300.00
	RICKY'S TREE SERVICE	11/04/2010	\$1,450.00
	SIMPSON MANNING HDWE I	11/09/2010	\$12.95
	CLARENDON GAS 1913000	11/23/2010	\$36.00
		<b>\$1,798.95</b>	
<b>JAMES D HOWARD</b>	DRIGGERS SMALL ENGINE	11/01/2010	\$400.14
	CORBINS HITCH SHOP	11/01/2010	\$85.95
	CABELAS INC. 601785663	11/08/2010	\$474.21
	FASTENAL COMPANY01	11/16/2010	\$40.90
	FRESH WATER SYSTEMS INC	11/17/2010	\$398.17
	PARKER RIGGING CO INC	11/17/2010	\$412.00
	SELLARS HARDWARE	11/23/2010	\$74.39
		<b>\$1,885.76</b>	
<b>JAMES E. WELLS</b>	ANDREWS SMALL ENGINES	11/18/2010	\$139.43
			<b>\$139.43</b>
<b>JAMES EVANS</b>	CAROLINA INDUSTRIAL SUPPL	11/01/2010	\$310.03
	SANTEE DO IT BEST	11/02/2010	\$35.87
	HELMLY BROTHERS ACE HD	11/03/2010	\$100.00
	USPS 45788001429816469	11/04/2010	\$1.73
	BLANCHARD MACHINERY	11/15/2010	\$6.07
	LACAL EQUIPMENT INC	11/15/2010	\$179.12
	SANTEE AUTO PARTS	11/17/2010	\$10.69
	SANTEE AUTO PARTS	11/22/2010	\$609.58
	SANTEE AUTO PARTS	11/22/2010	\$8.01
	SANTEE AUTO PARTS	11/23/2010	\$5.16
	SANTEE AUTO PARTS	11/23/2010	\$59.89
	MOMAR INC.	11/23/2010	\$1,665.49
	SANTEE AUTO PARTS	11/23/2010	\$145.48
		<b>\$3,137.12</b>	
<b>JAMES F JACKSON</b>	ADS, INC. - FRANKL	11/16/2010	\$1,954.44
	HAMILTON & MOORE	11/23/2010	\$49.43



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,003.87</b>
<b>JAMES G EDENS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$79.54
	NATIONAL WELDERS #07	10/29/2010	\$37.77
	KING CADILLAC OLDS GMC TR	10/29/2010	\$5.99
	NATIONAL WELDERS #07	10/28/2010	\$30.33
	BENNETTSVILLE AUTO PARTS	11/01/2010	\$76.85
	BENNETTSVILLE AUTO PARTS	11/01/2010	\$51.35
	SAN GLO GLASS INC	11/01/2010	\$236.90
	SAN GLO GLASS INC	11/01/2010	\$366.21
	EDWARDS REFRIGERATION, IN	11/02/2010	\$280.00
	SAFETY KLEEN SYSTEMS INC	11/04/2010	\$314.60
	SAN GLO GLASS INC	11/03/2010	\$342.91
	FORMS AND SUPPLY - AOPD	11/04/2010	\$232.02
	PROFESSIONAL HYDRAULIC	11/04/2010	\$255.50
	BENNETTSVILLE AUTO PARTS	11/08/2010	\$99.16
	BENNETTSVILLE AUTO PARTS	11/08/2010	\$129.50
	BADGER EQUIPMENT	11/09/2010	\$214.01
	BENNETTSVILLE AUTO PARTS	11/09/2010	\$4.91
	FRASIER TIRE S62800032	11/08/2010	\$602.13
	BENNETTSVILLE AUTO PARTS	11/12/2010	\$73.78
	BENNETTSVILLE AUTO PARTS	11/12/2010	\$2.66
	ALAMO SALES CORP	11/15/2010	\$1,012.03
	BENNETTSVILLE AUTO PARTS	11/16/2010	\$24.47
	S E FARM EQUIP CO	11/16/2010	\$62.31
	MANDATE	11/17/2010	\$676.43
	HUBBARDS HARDWARE	11/18/2010	\$22.87
	ALAMO SALES CORP	11/18/2010	\$219.12
	CHAS RIGGING & MARINE	11/19/2010	\$427.84
	LEE TRANSPORT	11/22/2010	\$123.02
	HUBBARDS HARDWARE	11/22/2010	\$121.79
	BENNETTSVILLE AUTO PARTS	11/22/2010	\$88.28
	BLANCHARD MACHINERY	11/23/2010	\$51.72
			<b>\$6,266.00</b>
<b>JAMES HUBBARD</b>	LOWES #01064	11/03/2010	\$48.09
	CAROLINA RIGGING	11/19/2010	\$36.50
	LOWES #01064	11/22/2010	\$237.61
	YOUNG'S TRUE VALUE	11/29/2010	\$229.33
			<b>\$551.53</b>
<b>JAMES N JONES</b>	TEMPLE INC	10/29/2010	\$810.25
	NEWTON SHOES	11/04/2010	\$100.00
	WALKER BROTHERS INC	11/08/2010	\$359.52
	LOWES #00518	11/09/2010	\$29.64
	WALKER BROTHERS INC	11/15/2010	\$428.00
			<b>\$1,727.41</b>
<b>JAMES P. STRICKLAND</b>	VERIZON WRLS 0390801	11/24/2010	\$14.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$14.99</b>
<b>JAMES R. BENNETT</b>	LOWES #00410	11/04/2010	\$28.21
	ADVANCE AUTO PARTS #6064	11/05/2010	\$6.47
			<b>\$34.68</b>
<b>JAMES R. HERRON</b>	BOOTJACK	10/22/2010	\$80.24
	BOOTJACK	10/22/2010	\$100.00
	BOOTJACK	10/22/2010	\$100.00
	BOOTJACK	10/22/2010	\$96.29
	BROOKER TV HARDWARE	11/05/2010	\$71.68
	SUNSHINE STEEL & SUPPLY	11/22/2010	\$2,199.92
			<b>\$2,648.13</b>
<b>JAMES W MATTHEWS</b>	LOWES #01075	11/08/2010	\$98.84
	NATIONAL HARDWARE	11/09/2010	\$21.90
			<b>\$120.74</b>
<b>JAMES WILLIAMS</b>	LOWES #00559	11/02/2010	\$106.10
	JUMPERS AUTO PARTS INC	11/02/2010	\$32.07
	G&G PAINT AND WALLPAPER	11/02/2010	\$70.60
	DILLON SUPPLY CO.	11/09/2010	\$115.56
	DILLON SUPPLY CO.	11/09/2010	\$175.28
	TYLER BROTHERS	11/22/2010	\$100.00
	CHARLESTON ALUMINUM LLC	11/23/2010	\$150.00
	TYLER BROTHERS	11/29/2010	\$100.00
			<b>\$849.61</b>
<b>JAMI E BROWN</b>	NORTHSIDE FEED & TACK	11/01/2010	\$200.00
	NORTHSIDE FEED & TACK	11/05/2010	\$100.00
			<b>\$300.00</b>
<b>JAMIE M. JOHNSON</b>	EMED CO INC	11/03/2010	\$241.74
	SUPERIOR CRANES INC	11/15/2010	\$1,712.00
			<b>\$1,953.74</b>
<b>JAN H CHAPMAN</b>	MCPC	11/01/2010	\$172.92
	FORMS AND SUPPLY - AOPD	11/05/2010	\$87.70
	BenMeds 1016442265	11/20/2010	\$560.29
	FORMS AND SUPPLY - AOPD	11/23/2010	\$388.76
			<b>\$1,209.67</b>
<b>JANENE C. MEDLIN</b>	MECO INC OF FLORENCE	10/28/2010	\$205.09
	USPS 45064000129800026	11/02/2010	\$2.41
	USPS 45064000129800026	11/09/2010	\$13.15
	USPS 45064000129800026	11/19/2010	\$7.44
			<b>\$228.09</b>
<b>JANET I LEALE-STELL</b>	OLD STONE TRACTOR CO INC	10/28/2010	\$1,325.25
	FORMS AND SUPPLY - AOPD	10/29/2010	\$598.45
	FORMS AND SUPPLY - AOPD	10/28/2010	\$48.53
	TRACTOR-SUPPLY-CO #0503	11/01/2010	\$77.87
	OSS, LLC	11/02/2010	\$1,238.64

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JANET I LEALE-STELL	LOWES #02595	11/02/2010	\$9.93	
	LOWES #02595	11/03/2010	\$33.61	
	GRAYBAR ELECTRIC COMPANY	11/03/2010	\$114.06	
	LOWES #02595	11/03/2010	\$72.64	
	LOWES #02595	11/04/2010	\$44.33	
	NORTHERN TOOL EQUIP	11/03/2010	\$593.57	
	OSS, LLC	11/04/2010	\$467.24	
	LANDRUM HARDWARE	11/04/2010	\$42.35	
	NATIONAL WELDERS #MS	11/03/2010	\$111.30	
	SHEALY ELECT 803-227-0599	11/08/2010	\$938.86	
	NORTHERN TOOL EQUIP	11/08/2010	\$55.08	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$358.52	
	LOWES #02595	11/15/2010	\$160.17	
	LOWES #02595	11/16/2010	\$58.08	
	CAROLINA CHAIN AND CABLE	11/17/2010	\$348.06	
	GIBBS WELDING AND CRANE S	11/19/2010	\$227.14	
	OFFICESIGNCOMPANYCOM	11/18/2010	\$76.80	
	LOWES #02595	11/22/2010	\$17.44	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$324.70	
	LOWES #02595	11/29/2010	\$218.32	
				<b>\$7,560.94</b>
	JARED A FRALIX	GRAYCO - LADY'S ISLAND	11/15/2010	\$100.00
			<b>\$100.00</b>	
JASON A CHILDERS	LARRYS TROPHIES & AWAR	11/03/2010	\$53.00	
	ACADEMY SPORTS #215	11/08/2010	\$95.39	
	ACADEMY SPORTS #215	11/08/2010	\$100.00	
	JORDANS ACE HDWE	11/08/2010	\$99.91	
	ACADEMY SPORTS #215	11/08/2010	\$100.00	
	ACADEMY SPORTS #215	11/08/2010	\$100.00	
	ACADEMY SPORTS #215	11/10/2010	\$95.39	
	ACADEMY SPORTS #215	11/10/2010	\$95.39	
	ACADEMY SPORTS #215	11/10/2010	\$74.19	
	ACADEMY SPORTS #215	11/10/2010	\$90.09	
	WAL-MART #0629	11/12/2010	\$39.73	
	GRAHAM CASH OF UNION	11/15/2010	\$100.00	
	ACADEMY SPORTS #215	11/16/2010	\$90.09	
	BLUE EAGLE EQUIPMENT	11/16/2010	\$77.54	
	ALL PRO DETAIL	11/22/2010	\$2,100.00	
	WAL-MART #0629	11/23/2010	\$17.88	
	EMPIRE EQUIPMENT DIST	11/19/2010	\$125.29	
	KINGS OUTDOOR POWER EQUIP	11/24/2010	\$631.25	
				<b>\$4,085.14</b>
	JASON D THOMPSON	FASTENAL CO-RETAIL	11/03/2010	\$470.83
		SC.GOV	11/19/2010	\$50.00
CAROLINA RIGGING		11/22/2010	\$20.39	
			<b>\$541.22</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEAN A WRIGHT</b>	CYCLESORB	11/02/2010	\$440.01
	NAPA AUTO PARTS-UNION	11/01/2010	\$14.18
	NAPA AUTO PARTS-UNION	11/03/2010	\$93.65
	NAPA AUTO PARTS-UNION	11/09/2010	\$12.71
	SNIDER TIRE #243	11/17/2010	\$265.52
	WW GRAINGER	11/16/2010	\$75.81
	DIVERSIFIED RECYCL	11/23/2010	\$59.55
			<b>\$961.43</b>
<b>JEANIE W JENKINS</b>	VULCAN GREENVL66100025	11/11/2010	\$100.00
		<b>\$100.00</b>	
<b>JEFFREY B JORDAN</b>	SALUDA HARDWARE & SU	11/08/2010	\$21.44
	THE HARDWARE STORE	11/10/2010	\$235.40
	SALUDA HARDWARE & SU	11/10/2010	\$16.02
	TYLER BROTHERS	11/13/2010	\$2,000.00
	ADVANCE AUTO PARTS #8822	11/19/2010	\$44.97
	THE HARDWARE STORE	11/24/2010	\$21.40
	THE HARDWARE STORE	11/24/2010	\$8.01
			<b>\$2,347.24</b>
<b>JEFFREY E. JACKSON</b>	AMERICAN RED CROSS	11/03/2010	\$63.00
	PRIESTERS	11/18/2010	\$106.99
	ALLENDALE HARDWARE	11/22/2010	\$28.30
		<b>\$198.29</b>	
<b>JEFFREY S MORRELL</b>	STAPLES 00103911	11/08/2010	\$123.04
	OFFICEMAX CT IN#892771	11/12/2010	\$216.19
	TARGET 00019232	11/17/2010	\$10.69
		<b>\$349.92</b>	
<b>JENE C DUNBAR</b>	JUMPERS AUTO PARTS INC	10/28/2010	\$46.22
	NAPA AUTO PARTS	10/28/2010	\$27.20
	JUMPERS AUTO PARTS INC	10/28/2010	\$29.45
	NAPA AUTO PARTS	10/29/2010	\$46.84
	NAPA AUTO PARTS	10/28/2010	\$18.50
	SABIC POLYMERSHAPES	10/30/2010	\$772.54
	NAPA AUTO PARTS	10/28/2010	\$58.60
	NAPA AUTO PARTS	10/28/2010	\$261.97
	JUMPERS AUTO PARTS INC	10/28/2010	\$256.79
	JUMPERS AUTO PARTS INC	10/28/2010	\$20.53
	NAPA AUTO PARTS	10/29/2010	\$14.64
	ACE HARDWARE	11/01/2010	\$14.97
	STILLENGER BODY SHOP, INC	10/29/2010	\$4.12
	STROBEL TIRE -OB	11/02/2010	\$195.53
	SUPERIOR MOTORS	11/02/2010	\$347.75
	NAPA AUTO PARTS	11/02/2010	\$46.84
	SUPERIOR MOTORS	11/02/2010	\$308.64
	JUMPERS AUTO PARTS INC	11/02/2010	\$38.15
	NAPA AUTO PARTS	11/02/2010	\$57.92

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SUPERIOR MOTORS	11/02/2010	\$40.28
	JUMPERS AUTO PARTS INC	11/02/2010	\$47.75
	STROBEL TIRE -OB	11/04/2010	\$150.00
	BALLARD PARTS SERVICE CO	11/04/2010	\$33.13
	JUMPERS AUTO PARTS INC	11/03/2010	\$363.59
	JUMPERS AUTO PARTS INC	11/03/2010	\$26.23
	JUMPERS AUTO PARTS INC	11/05/2010	\$58.90
	SABER SERVICES INC	11/05/2010	\$57.03
	NAPA AUTO PARTS	11/04/2010	\$210.50
	NAPA AUTO PARTS	11/04/2010	\$19.20
	STROBEL TIRE -OB	11/08/2010	\$397.12
	BALLARD PARTS SERVICE CO	11/08/2010	\$37.75
	BALLARD PARTS SERVICE CO	11/08/2010	\$37.75
	AMERICAN DYNAMICS	11/08/2010	\$339.89
	KIMBALL MIDWEST	11/05/2010	\$855.59
	SUPERIOR MOTORS	11/08/2010	\$38.18
	T & T TRACTOR CO INC	11/10/2010	\$27.70
	JUMPERS AUTO PARTS INC	11/10/2010	\$31.35
	NAPA AUTO PARTS	11/10/2010	\$102.68
	JUMPERS AUTO PARTS INC	11/10/2010	\$180.79
	NAPA AUTO PARTS	11/10/2010	\$20.74
	NAPA AUTO PARTS	11/12/2010	\$348.23
	PIONEER FARM EQUIP INC	11/10/2010	\$65.84
	KIMBALL MIDWEST	11/11/2010	\$593.43
	KIMBALL MIDWEST	11/12/2010	\$426.93
	GUESS FARM EQUIPMENT CO L	11/15/2010	\$31.65
	MOMAR INC.	11/15/2010	\$997.93
	JUMPERS AUTO PARTS INC	11/15/2010	\$5.61
	NAPA AUTO PARTS	11/15/2010	\$96.29
	SUPERIOR DIESEL INC	11/15/2010	\$1,659.00
	JUMPERS AUTO PARTS INC	11/15/2010	\$51.93
	NAPA AUTO PARTS	11/16/2010	\$106.81
	DILLON SUPPLY CO.	11/16/2010	\$249.47
	JUMPERS AUTO PARTS INC	11/16/2010	\$12.83
	JUMPERS AUTO PARTS INC	11/16/2010	\$14.84
	JUMPERS AUTO PARTS INC	11/16/2010	\$22.34
	JUMPERS AUTO PARTS INC	11/16/2010	\$8.15
	LITTLECOLLC	11/18/2010	\$174.27
	FASTENAL COMPANY01	11/18/2010	\$2.38
	NOR NORTHERN TOOL	11/19/2010	\$12.53
	BALLARD PARTS SERVICE CO	11/19/2010	\$296.33
	CORBETTS RADIATOR SHOP	11/19/2010	\$185.11
	WILLIAMS AUTO ELECTRIC	11/22/2010	\$230.23
	NAPA AUTO PARTS	11/22/2010	\$34.23
	STROBEL TIRE -OB	11/23/2010	\$86.00
	JUMPERS AUTO PARTS INC	11/22/2010	\$154.50
	NAPA AUTO PARTS	11/22/2010	\$16.57

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENE C DUNBAR</b>	GUESS FARM EQUIPMENT CO L	11/23/2010	\$79.39
	NAPA AUTO PARTS	11/22/2010	\$42.55
	GUESS FARM EQUIPMENT CO L	11/24/2010	\$27.93
	JUMPERS AUTO PARTS INC	11/23/2010	\$16.85
	NAPA AUTO PARTS	11/23/2010	\$3.75
	NAPA AUTO PARTS	11/23/2010	\$54.09
	ALCAM	11/23/2010	\$447.21
	NAPA AUTO PARTS	11/23/2010	\$47.70
	NAPA AUTO PARTS	11/23/2010	\$19.25
	WAPER INC	11/24/2010	\$174.62
	SUPERIOR MOTORS	11/24/2010	\$851.61
	NOR NORTHERN TOOL	11/28/2010	\$327.70
	LEE TRANSPORT	11/29/2010	\$347.75
	W. W. WILLIAMS	11/29/2010	\$163.63
<b>JENNIFER A PRATT</b>	STAPLS0098965113000001	11/06/2010	\$74.91
			<b>\$74.91</b>
<b>JENNIFER D BRITT</b>	CARTERS AUTO PARTS	10/29/2010	\$82.91
	BLANCHARD MACH WALTERBORO	10/29/2010	\$96.84
	CARTERS AUTO PARTS	11/02/2010	\$258.99
	CARTERS AUTO PARTS	11/05/2010	\$16.30
	CARTERS AUTO PARTS	11/08/2010	\$23.20
	NATIONAL WELDERS #17	11/09/2010	\$48.58
	CARTERS AUTO PARTS	11/16/2010	\$2.48
	STAPLS7068235567000002	11/18/2010	\$17.53
	STAPLS7068235567000001	11/18/2010	\$70.59
	MSC	11/25/2010	\$92.08
	CARTERS AUTO PARTS	11/24/2010	\$27.68
<b>JENNIFER D. BRITT</b>	LEGRANDE FENDER, INC.	11/01/2010	\$9.13
	AUTO PARTS OF ST GEORG	11/02/2010	\$26.43
	CAROLINA EQUIPMENT REPAIR	11/05/2010	\$25.08
	LEGRANDE FENDER, INC.	11/10/2010	\$69.31
	SAFELITE AUTOGLASS	11/10/2010	\$75.00
	JIM BILTON FORD INC	11/10/2010	\$138.07
	CARTERS AUTO PARTS	11/10/2010	\$145.86
	CARTERS AUTO PARTS	11/19/2010	\$187.80
	BILTON CHEVROLET GMC	11/22/2010	\$23.49
	PARKS AUTO PARTS-W/BORO	11/23/2010	\$632.73
	AUTO PARTS OF ST GEORG	11/22/2010	\$181.72
	DORCHESTER TRACTOR COMPAN	11/23/2010	\$15.41
	AUTO PARTS OF ST GEORG	11/23/2010	\$207.53
	CARTERS AUTO PARTS	11/23/2010	\$25.37
	CARTERS AUTO PARTS	11/24/2010	\$5.31
			<b>\$1,768.24</b>
<b>JENNIFER S WHITTEN</b>	DYNA	10/29/2010	\$74.36

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER S WHITTEN	FASTENAL COMPANY01	11/01/2010	\$13.21	
	LOWES #01064	11/05/2010	\$23.30	
	LOWES #01064	11/08/2010	\$5.05	
	PULL A PART OF COLUMBIA	11/09/2010	\$59.09	
	GATEWAY SUPPLY CP	11/09/2010	\$70.43	
	VERSALIFT EAST	11/16/2010	\$675.41	
	KIMBALL MIDWEST	11/18/2010	\$1,502.82	
	BARNES GROUP	11/19/2010	\$100.16	
	SEARS COM INTERNET	11/23/2010	\$151.59	
	DYNA	11/24/2010	\$927.81	
	BARNES GROUP	11/24/2010	\$341.76	
	SEARS COM INTERNET	11/23/2010	\$10.93	
	SEARS COM INTERNET	11/23/2010	\$19.40	
	BATTERIES PLUS	11/29/2010	\$233.17	
				<b>\$4,208.49</b>
JEREMIAH W BRADLEY	SEARS ROEBUCK 2807	11/02/2010	\$80.24	
			<b>\$80.24</b>	
JEROME E SINCLAIR	WINNSBORO BUILDERS SUPPL	10/28/2010	\$29.92	
	CED LANCASTER #3979	10/28/2010	\$30.46	
	EQUIPMENT RENTAL AND SALE	11/01/2010	\$38.80	
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$35.20	
	LOWES #01776	11/02/2010	\$9.18	
	CES-SC-0029	11/02/2010	\$130.22	
	CITY TRUE VALUE HARDWARE	11/04/2010	\$8.94	
	CED LANCASTER #3979	11/04/2010	\$54.92	
	CAROLINA ELECTRICAL	11/08/2010	\$92.02	
	GRAYBAR ELECTRIC	11/09/2010	\$76.89	
	CES-SC-0029	11/08/2010	\$21.00	
	WORKBOOT PLUS	11/16/2010	\$100.00	
	CATAWBA TACKLE & MARIN	11/16/2010	\$100.00	
	WAL-MART #1603	11/22/2010	\$24.14	
	CAROLINA ELECTRICAL	11/23/2010	\$42.91	
	LOWES #02358	11/24/2010	\$32.29	
				<b>\$826.89</b>
	JERRY HUBBARD	MID-CAROLINA STEEL AND	10/29/2010	\$50.08
NORTHERN TOOL EQUIP SC		10/29/2010	\$78.06	
YOUNG'S TRUE VALUE		11/02/2010	\$8.10	
RICHLAND INDUSTRIAL		11/02/2010	\$9.98	
LOWES #00385		11/09/2010	\$44.38	
HARDAWAY HCC DISPATCH		11/23/2010	\$278.20	
			<b>\$468.80</b>	
JESSICA CRANE	STAPLS7067765768000001	11/03/2010	\$20.94	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$538.56	
	GOS- GREENVILLE OFFICE S	11/04/2010	\$102.43	
	GOS- GREENVILLE OFFICE S	11/22/2010	\$83.82	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$745.75</b>
JIM CHRISTOPHER	NAPA AUTO PARTS	11/05/2010	\$105.01
	ORANGEBURG MILLING CO, I	11/19/2010	\$26.22
	LOWES #00559	11/22/2010	\$192.39
	TRACTOR-SUPPLY-CO #0423	11/22/2010	\$249.74
			<b>\$573.36</b>
JIMMY L MILES	LOWES #01120	11/02/2010	\$30.15
	MOSELEY OUTDOOR POWER	11/02/2010	\$33.27
	B AND R LUMBER	11/03/2010	\$39.81
	SEABER & AIKEN INC	11/11/2010	\$217.58
	B AND R LUMBER	11/17/2010	\$123.78
	BURGESS BROGDON CONCRETE	11/19/2010	\$210.60
	BURGESS BROGDON CONCRETE	11/19/2010	\$270.00
			<b>\$925.19</b>
JO A SHARPE	HOSE AND EQUIPMENT INC	10/29/2010	\$624.45
	SOUTHERN AUTO PARTS INC	10/29/2010	\$7.13
	SOUTHERN AUTO PARTS INC	11/01/2010	\$10.64
	SOUTHERN AUTO PARTS INC	11/01/2010	\$25.74
	BUMPER TO BUMPER - SUM	11/01/2010	\$9.26
	SOUTHERN AUTO PARTS INC	11/02/2010	\$75.49
	BUMPER TO BUMPER - SUM	11/01/2010	\$28.92
	HOSE AND EQUIPMENT INC	11/01/2010	\$34.04
	BUMPER TO BUMPER - SUM	11/01/2010	\$3.72
	CYCLESORB	11/03/2010	\$262.15
	SOUTHERN AUTO PARTS INC	11/04/2010	\$6.69
	TRUCK SUPPLY COMPANY O	11/03/2010	\$67.48
	SOUTHERN AUTO PARTS INC	11/04/2010	\$52.39
	BUMPER TO BUMPER - SUM	11/03/2010	\$64.91
	SOUTHERN AUTO PARTS INC	11/05/2010	\$46.53
	BUMPER TO BUMPER - SUM	11/04/2010	\$23.97
	BUMPER TO BUMPER - SUM	11/04/2010	\$3.66
	HOSE AND EQUIPMENT INC	11/05/2010	\$334.07
	SOUTHERN AUTO PARTS INC	11/08/2010	\$23.74
	SPARROW AND KENNEDY TR	11/08/2010	\$246.50
	MCLAUGHLIN MOTORS INC	11/09/2010	\$188.29
	BUMPER TO BUMPER - SUM	11/09/2010	\$14.98
	BUMPER TO BUMPER - SUM	11/09/2010	\$56.05
	TRUCK SUPPLY COMPANY O	11/12/2010	\$12.36
	HOSE AND EQUIPMENT INC	11/12/2010	\$48.60
	BUMPER TO BUMPER - SUM	11/12/2010	\$39.95
	SOUTHERN AUTO PARTS INC	11/15/2010	\$34.59
	COAST 2 COAST ENVI	11/15/2010	\$226.16
	HOSE AND EQUIPMENT INC	11/15/2010	\$12.58
	TRUCK SUPPLY COMPANY O	11/15/2010	\$32.58
	SOUTHERN AUTO PARTS INC	11/16/2010	\$39.96
	AUTO ELECTRIC CO OF SU	11/16/2010	\$189.65



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JO A SHARPE	MCLAUGHLIN MOTORS INC	11/16/2010	\$38.52	
	BUMPER TO BUMPER - SUM	11/16/2010	\$16.76	
	AUTO ELECTRIC CO OF SU	11/16/2010	\$209.09	
	TRUCK SUPPLY COMPANY O	11/17/2010	\$32.58	
	HOSE AND EQUIPMENT INC	11/17/2010	\$111.32	
	SOUTHERN AUTO PARTS INC	11/19/2010	\$26.96	
	HOSE AND EQUIPMENT INC	11/19/2010	\$66.29	
	TRUCK SUPPLY COMPANY O	11/19/2010	\$24.04	
	ALCAM	11/19/2010	\$410.60	
	BUMPER TO BUMPER - SUM	11/19/2010	\$83.04	
	BUMPER TO BUMPER - SUM	11/19/2010	\$53.16	
	JONES CHEVROLET CO. INC.	11/22/2010	\$199.25	
	BUMPER TO BUMPER - SUM	11/22/2010	\$71.61	
	BUMPER TO BUMPER - SUM	11/22/2010	\$8.92	
	TRUCK SUPPLY COMPANY O	11/22/2010	\$38.88	
	HOSE AND EQUIPMENT INC	11/23/2010	\$41.04	
				<b>\$4,279.29</b>
	JOAN H DAVIS	TOSCO INDUSTRIAL SUPPL	11/16/2010	\$353.10
			<b>\$353.10</b>	
JOEL F SMITH	WALSH HEATING AND AI	11/02/2010	\$25.84	
	WALSH HEATING AND AI	11/09/2010	\$144.45	
			<b>\$170.29</b>	
JOEL R WATTS	PENNINGTON SEED SC DIV #3	11/04/2010	\$192.60	
	PENNINGTON SEED SC DIV #3	11/04/2010	\$130.54	
			<b>\$323.14</b>	
JOEY HARRIS	LOWES #00497	10/29/2010	\$72.40	
	WM SUPERCENTER SE2	10/29/2010	\$7.49	
	BLACKWELL TVHDW	11/04/2010	\$9.34	
	HANSON PIPE #6150	11/05/2010	\$165.91	
	SHERWIN WILLIAMS #2391	11/15/2010	\$386.79	
	PEPBOYS STORE # 37	11/19/2010	\$14.39	
	LOWES #00497	11/22/2010	\$15.00	
	BOOTJACK	11/24/2010	\$100.00	
			<b>\$771.32</b>	
JOEY W KING	PALMETTO BUILDING SUPPLY	11/08/2010	\$3.45	
	DIVERSIFIED RECYCL	11/08/2010	\$1,838.85	
	PALMETTO BUILDING SUPPLY	11/18/2010	\$29.94	
			<b>\$1,872.24</b>	
JOHN D COKER	AMERICAN RED CROSS	10/26/2010	\$7.00	
			<b>\$7.00</b>	
JOHN D MCKAY III	MC BRIDE BLDG SPLIES/H	11/22/2010	\$628.55	
	THE HOME DEPOT #8913	11/22/2010	\$40.80	
			<b>\$669.35</b>	
JOHN F WOOD	BOOTJACK	11/11/2010	\$88.14	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F WOOD	HARBOR FREIGHT TOOLS 129	11/29/2010	\$72.96
			<b>\$161.10</b>
JOHN J THOMAS	HERITAGE HARDWARE &	11/08/2010	\$240.56
	HERITAGE HARDWARE &	11/09/2010	\$62.30
	WW GRAINGER	11/23/2010	\$323.73
			<b>\$626.59</b>
JOHN JOHNSON	CATO TRANSPORTATION	10/28/2010	\$54.19
	MCKINNEY DODGE	10/29/2010	\$197.18
	KEVIN WHITAKER CHEVROLET	10/29/2010	\$29.39
	KEVIN WHITAKER CHEVROLET	10/28/2010	\$120.56
	SNIDER TIRE #343	11/04/2010	\$719.17
	ROBBINS TIRE SERVI	11/04/2010	\$103.15
	CAMPBELL BROWN INC	11/03/2010	\$366.07
	KEVIN WHITAKER CHEVROLET	11/04/2010	\$123.10
	CAROLINA INTL TRUCKS	11/05/2010	\$522.61
	DIESEL POWER INC.	11/05/2010	\$1,941.26
	GREENVILLE INDUSTRIAL	11/05/2010	\$44.28
	KEVIN WHITAKER CHEVROLET	11/10/2010	\$126.52
	MCKINNEY DODGE	11/10/2010	\$80.16
	ROBBINS TIRE SERVI	11/12/2010	\$105.84
	ROBBINS TIRE SERVI	11/12/2010	\$120.02
	SPRING SERV ALIGNME	11/12/2010	\$330.40
	CLINE HOSE & HYDRAULICS	11/12/2010	\$234.75
	ALTEC CORPORATE 2	11/15/2010	\$2,282.33
	CLINE HOSE & HYDRAULICS	11/16/2010	\$450.50
	BENSON FORD MERCURY INC	11/19/2010	\$74.59
			<b>\$8,026.07</b>
JOHN KIRK	FAIRFIELD MOTOR PA	11/18/2010	\$51.12
	WINNSBORO BUILDERS SUPPL	11/22/2010	\$5.87
	CHATHAM STEEL-SAV	10/29/2010	\$1,379.96
	FAIRFIELD MOTOR PA	11/01/2010	\$27.73
	HOLDEN INDUSTRIES INC	11/03/2010	\$425.91
	JAMAR TECHNOLOGIES INC	11/09/2010	\$241.33
	CAROLINA INTL TRUCKS	11/10/2010	\$17.45
	RHINO LININGS OF THE	11/10/2010	\$490.75
	FAIRFIELD MOTOR PA	11/17/2010	\$36.53
	GAINES W HARRISON & SONS	11/17/2010	\$658.52
	GAINES W HARRISON & SONS	11/17/2010	\$666.13
	WILSON CHEVROLET OLDSMOBI	11/17/2010	\$44.55
JOHN L AMAKER	THE HOME DEPOT 1112	11/01/2010	\$92.64
	SEABER & AIKEN INC	11/02/2010	\$120.27
	SEABER & AIKEN INC	11/02/2010	\$898.80
	SWANSEA HARDWARE INC	11/12/2010	\$33.62
			<b>\$1,145.33</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN P POORE	PUBLIX #656	10/31/2010	\$5.00	
	PUBLIX #656	10/29/2010	\$4.00	
	PUBLIX #656	11/06/2010	\$1.75	
	PUBLIX #656	11/07/2010	\$5.00	
	PUBLIX #656	11/09/2010	\$4.00	
	PUBLIX #656	11/11/2010	\$2.50	
	PUBLIX #656	11/12/2010	\$4.00	
	PUBLIX #656	11/13/2010	\$1.75	
	PUBLIX #656	11/14/2010	\$5.00	
	PUBLIX #656	11/20/2010	\$1.75	
	KROGER CO 012	11/19/2010	\$1.50	
	PUBLIX #656	11/19/2010	\$2.50	
	PUBLIX #656	11/21/2010	\$5.00	
	PUBLIX #656	11/24/2010	\$4.00	
	KROGER #409	11/25/2010	\$3.00	
	PUBLIX #656	11/26/2010	\$1.75	
	PUBLIX #656	11/27/2010	\$1.75	
	PUBLIX #656	11/28/2010	\$5.00	
				<b>\$59.25</b>
	JOHN R BARRETT	CMS GARAGE & BODY SHOP	10/28/2010	\$1,932.22
ALL CHARGED UP		10/29/2010	\$265.00	
GREENVILLE TRACTOR CO		10/26/2010	\$496.07	
BENSON FORD MERCURY INC		10/28/2010	\$635.45	
ANDERSON NAPA AUTO PARTS		10/29/2010	\$835.58	
CYCLESORB		10/29/2010	\$134.78	
ANDERSON NAPA AUTO PARTS		10/28/2010	\$97.81	
ANDERSON NAPA AUTO PARTS		10/30/2010	\$3.51	
ANDERSON FORD PARTS/SERV		10/29/2010	\$48.54	
ACE HARDWARE		11/01/2010	\$16.42	
USPS 45020006229807476		11/01/2010	\$8.56	
ANDERSON FORD PARTS/SERV		11/01/2010	\$50.04	
AMERICAN INDUSTRIES		11/01/2010	\$894.41	
ANDERSON FORD PARTS/SERV		11/02/2010	\$5.77	
ANDERSON FORD PARTS/SERV		11/03/2010	\$26.63	
RICHARD KAY AUTOMOTIVE		11/02/2010	\$215.02	
ACE HARDWARE		11/03/2010	\$27.13	
ANDERSON OUTDOOR P		11/03/2010	\$139.22	
RICHARD KAY AUTOMOTIVE		11/03/2010	\$15.10	
ANDERSON NAPA AUTO PARTS		11/03/2010	\$6.77	
UNITED CHEMICAL & SUPP		11/03/2010	\$91.65	
MAC'S TIRE SERVICE		11/03/2010	\$95.95	
CUMMINS ATLANTIC #11		11/04/2010	\$134.26	
WHITE JONES ACE HARDWA		11/04/2010	\$2.43	
RICHARD KAY AUTOMOTIVE		11/03/2010	\$254.95	
CARSON'S NUT- BOLT & TOOL		11/04/2010	\$84.27	
ANDERSON NAPA AUTO PARTS		11/06/2010	\$37.29	
ANDERSON NAPA AUTO PARTS		11/04/2010	\$398.37	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN R BARRETT	RICHARD KAY AUTOMOTIVE	11/05/2010	\$26.73	
	ANDERSON OUTDOOR P	11/05/2010	\$38.53	
	ANDERSON NAPA AUTO PARTS	11/04/2010	\$82.97	
	INTERSTATE BATTERIES INC	11/04/2010	\$76.20	
	ANDERSON OUTDOOR P	11/05/2010	\$616.34	
	ANDERSON NAPA AUTO PARTS	11/06/2010	\$41.38	
	T A POWER TRAIN PRODUCTS	11/08/2010	\$37.05	
	RICHARD KAY AUTOMOTIVE	11/08/2010	\$20.55	
	ANDERSON NAPA AUTO PARTS	11/09/2010	\$26.27	
	LOWES #00728	11/10/2010	\$116.49	
	ANDERSON OUTDOOR P	11/10/2010	\$466.99	
	ANDERSON NAPA AUTO PARTS	11/09/2010	\$6.42	
	RICHARD KAY AUTOMOTIVE	11/09/2010	\$34.86	
	SUPERIOR HYDRAULIC	11/09/2010	\$294.51	
	INTEGRITY FIRE SFTY	11/10/2010	\$1,230.61	
	NATIONAL WELDERS #08	11/10/2010	\$3.29	
	ANDERSON NAPA AUTO PARTS	11/11/2010	\$36.65	
	ANDERSON NAPA AUTO PARTS	11/13/2010	\$60.34	
	ACE HARDWARE	11/15/2010	\$12.18	
	ALL CHARGED UP	11/15/2010	\$174.90	
	USPS 45020006229807476	11/15/2010	\$3.09	
	PEACH STATE TRUCK	11/15/2010	\$126.38	
	ANDERSON OUTDOOR P	11/15/2010	\$67.42	
	WHITE JONES ACE HARDWA	11/16/2010	\$50.63	
	ASC VOLVO PIEDMONT	11/17/2010	\$451.85	
	STAPLES 00118976	11/16/2010	\$74.18	
	ASC VOLVO PIEDMONT	11/17/2010	\$47.53	
	ANDERSON AUTO GLASS CE	11/18/2010	\$427.06	
	ANDERSON NAPA AUTO PARTS	11/19/2010	\$14.31	
	ANDERSON NAPA AUTO PARTS	11/18/2010	\$33.58	
	CLINE HOSE & HYDRAULICS	11/18/2010	\$21.97	
	ANDERSON NAPA AUTO PARTS	11/20/2010	\$10.60	
	ANDERSON FORD PARTS/SERV	11/19/2010	\$145.00	
	FASTENAL COMPANY01	11/22/2010	\$34.95	
	ELLIS BICYCLE SHOP	11/23/2010	\$7.95	
	ANDERSON NAPA AUTO PARTS	11/23/2010	\$28.71	
	JIT INDUSTRIAL SOLUTIO	11/23/2010	\$39.60	
	ANDERSON NAPA AUTO PARTS	11/23/2010	\$8.64	
	BROOKSHIRE ELECTRONICS	11/23/2010	\$1.06	
	SCRUGGS EQUIPMENT CO INC	11/24/2010	\$89.86	
	ANDERSON NAPA AUTO PARTS	11/24/2010	\$79.88	
	ANDERSON NAPA AUTO PARTS	11/25/2010	\$379.55	
	ACE HARDWARE	11/29/2010	\$3.51	
				<b>\$12,503.77</b>
	JOHN T. DANIELS	CARQUEST AUTO SUPPLY	11/01/2010	\$166.41
		CARQUEST AUTO SUPPLY	11/02/2010	\$29.84
		CARQUEST AUTO SUPPLY	11/02/2010	\$50.74

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOHN T. DANIELS</b>	CARQUEST AUTO SUPPLY	11/02/2010	\$148.94	
	CARQUEST AUTO SUPPLY	11/03/2010	\$91.89	
	CARQUEST AUTO SUPPLY	11/04/2010	\$64.41	
	CARQUEST AUTO SUPPLY	11/05/2010	\$113.88	
	A1 TIRE & ALIGNMENT CTR	11/04/2010	\$725.44	
	CARQUEST AUTO SUPPLY	11/10/2010	\$224.56	
	CARQUEST AUTO SUPPLY	11/12/2010	\$5.08	
	CARQUEST AUTO SUPPLY	11/15/2010	\$17.97	
	CARQUEST AUTO SUPPLY	11/18/2010	\$7.56	
	DERRICK EQUIPMENT INC	11/18/2010	\$338.12	
	CARQUEST AUTO SUPPLY	11/23/2010	\$292.82	
	CARQUEST AUTO SUPPLY	11/24/2010	\$92.52	
	CARQUEST AUTO SUPPLY	11/24/2010	\$300.54	
	DERRICK EQUIPMENT INC	11/24/2010	\$204.00	
	CARQUEST AUTO SUPPLY	11/29/2010	\$8.73	
				<b>\$2,883.45</b>
	<b>JOHN W. FULTON JR.</b>	SCHOFIELD HARDWARE INC	10/29/2010	\$100.00
HOUSE OF CANS		11/02/2010	\$280.80	
FORMS AND SUPPLY - AOPD		11/01/2010	\$159.58	
NATIONAL WELDERS #07		11/01/2010	\$34.56	
			<b>\$574.94</b>	
<b>JOHN W. LYBRAND IV</b>	LOWES #00518	11/24/2010	\$37.39	
			<b>\$37.39</b>	
<b>JOHNETTA R REID</b>	LEE TRANSPORT	11/01/2010	\$129.68	
	ATLANTIC COAST AUTO	11/01/2010	\$90.58	
	ATLANTIC COAST AUTO	11/01/2010	\$11.16	
	TITAN	11/02/2010	\$135.23	
	CENTRAL TRUE VALUE	11/04/2010	\$17.24	
	CENTRAL TRUE VALUE	11/04/2010	\$4.30	
	ATLANTIC COAST AUTO	11/05/2010	\$109.23	
	ATLANTIC COAST AUTO	11/10/2010	\$19.21	
	ATLANTIC COAST AUTO	11/10/2010	\$12.25	
	ATLANTIC COAST AUTO	11/10/2010	\$6.40	
	ATLANTIC COAST AUTO	11/15/2010	\$10.41	
	ATLANTIC COAST AUTO	11/22/2010	\$86.97	
	ATLANTIC COAST AUTO	11/22/2010	\$13.38	
	ATLANTIC COAST AUTO	11/23/2010	\$104.02	
	ATLANTIC COAST AUTO	11/23/2010	\$25.79	
	ATLANTIC COAST AUTO	11/24/2010	\$188.55	
	ALLEN AND WEBB, INC.	11/24/2010	\$424.46	
			<b>\$1,388.86</b>	
<b>JOHNETTA R. REID</b>	ATLANTIC COAST AUTO	10/29/2010	\$113.99	
	CENTRAL TRUE VALUE	10/29/2010	\$5.45	
	ATLANTIC COAST AUTO	10/29/2010	\$30.13	
	ATLANTIC COAST AUTO	11/01/2010	\$10.59	
	ATLANTIC COAST AUTO	11/05/2010	\$29.15	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JOHNETTA R. REID	ATLANTIC COAST AUTO	11/05/2010	\$11.15	
	ATLANTIC COAST AUTO	11/05/2010	\$0.63	
	ATLANTIC COAST AUTO	11/05/2010	\$84.78	
	ATLANTIC COAST AUTO	11/05/2010	\$37.48	
	ATLANTIC COAST AUTO	11/08/2010	\$21.59	
	CENTRAL TRUE VALUE	11/10/2010	\$139.32	
	ATLANTIC COAST AUTO	11/10/2010	\$2.24	
	PARKS AUTO PARTS-MC	11/16/2010	\$6.96	
	PARKS AUTO PARTS-MC	11/17/2010	\$14.85	
	ATLANTIC COAST AUTO	11/17/2010	\$37.02	
	BLANCHARD MACHINERY	11/17/2010	\$43.41	
	MILLENNIUM BATTERY EXPRES	11/19/2010	\$155.09	
	GENERAL DIESEL	11/19/2010	\$213.71	
	ATLANTIC COAST AUTO	11/19/2010	\$236.18	
	ATLANTIC COAST AUTO	11/19/2010	\$0.63	
	CENTRAL TRUE VALUE	11/29/2010	\$3.55	
	PARKS AUTO PARTS-MC	11/29/2010	\$6.96	
				<b>\$1,204.86</b>
	JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	11/11/2010	\$132.68
				<b>\$132.68</b>
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	11/24/2010	\$298.54	
			<b>\$298.54</b>	
JOSEPH A TURNER	FASTENAL CO-MO/TO	10/29/2010	\$95.75	
	YARBOROUGH AUT00270017	10/28/2010	\$86.96	
	KING CADILLAC OLDS GMC TR	10/28/2010	\$32.27	
	BLANCHARD MACHINERY	10/29/2010	\$68.53	
	FASTENAL CO-MO/TO	10/29/2010	\$98.57	
	KING CADILLAC OLDS GMC TR	10/28/2010	\$32.27	
	CRAFCO (CHANDLER EQUIP)	11/01/2010	\$250.87	
	LOWES #01075	11/01/2010	\$17.19	
	CAROLINA SUPPLY HOUSE INC	11/01/2010	\$75.08	
	BLANCHARD MACHINERY	11/02/2010	\$45.19	
	AGRI SOUTH INC	11/01/2010	\$372.12	
	AGRI SOUTH INC	11/01/2010	\$6.47	
	NATIONAL HARDWARE	11/02/2010	\$8.63	
	KING CADILLAC OLDS GMC TR	11/02/2010	\$20.85	
	AGRI SOUTH INC	11/01/2010	\$23.20	
	YARBOROUGH AUT00270017	11/02/2010	\$15.55	
	QUALITY AIR TOOL	11/02/2010	\$159.44	
	AGRI SOUTH INC	11/02/2010	\$4.21	
	MIKE REICHENBACH FORD LI	11/04/2010	\$177.56	
	CAROLINA SUPPLY HOUSE INC	11/08/2010	\$34.29	
	MIKE REICHENBACH FORD LI	11/08/2010	\$74.37	
	BLANCHARD MACHINERY	11/09/2010	\$103.68	
	MIKE REICHENBACH FORD LI	11/10/2010	\$300.69	
	YARBOROUGH AUT00270017	11/09/2010	\$80.68	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	11/10/2010	\$528.70	
	JET-VAC SEWER EQUIPMENT	11/10/2010	\$1,398.60	
	KING CADILLAC OLDS GMC TR	11/11/2010	\$35.78	
	CAROLINA SUPPLY HOUSE INC	11/15/2010	\$53.40	
	W. W. WILLIAMS	11/16/2010	\$618.23	
	AGRI SOUTH INC	11/15/2010	\$70.00	
	CAROLINA SUPPLY HOUSE INC	11/16/2010	\$20.27	
	US DITCHER, INC	11/17/2010	\$181.61	
	NAPA AUTO PARTS	11/17/2010	\$11.86	
	NAPA AUTO PARTS	11/17/2010	\$8.67	
	KING CADILLAC OLDS GMC TR	11/17/2010	\$210.57	
	NAPA AUTO PARTS	11/17/2010	\$83.53	
	YARBOROUGH AUT00270017	11/17/2010	\$17.63	
	KING CADILLAC OLDS GMC TR	11/17/2010	\$1.46	
	NATIONAL WELDERS #07	11/16/2010	\$231.61	
	NATIONAL WELDERS #07	11/17/2010	\$81.00	
	DOUGHERTY EQUIPMENT CO	11/18/2010	\$340.15	
	YARBOROUGH AUT00270017	11/18/2010	\$14.72	
	FASTENAL CO-MO/TO	11/22/2010	\$881.87	
	MIKE REICHENBACH FORD LI	11/22/2010	\$93.01	
	YARBOROUGH AUT00270017	11/22/2010	\$6.29	
	POSTONS TRAILER REPAIR, L	11/22/2010	\$54.00	
	NATIONAL WELDERS #07	11/19/2010	\$70.31	
	FLORENCE HYDRAULICS	11/22/2010	\$93.79	
	KING CADILLAC OLDS GMC TR	11/23/2010	\$20.85	
	KING CADILLAC OLDS GMC TR	11/23/2010	\$28.56	
	COASTAL SANITARY SUPPLY	11/24/2010	\$394.35	
	KING CADILLAC OLDS GMC TR	11/22/2010	\$357.03	
	FLORENCE HYDRAULICS	11/23/2010	\$45.88	
	KING CADILLAC OLDS GMC TR	11/23/2010	\$177.91	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$824.45	
	KING CADILLAC OLDS GMC TR	11/23/2010	\$44.92	
	YARBOROUGH AUT00270017	11/24/2010	\$172.79	
	KING CADILLAC OLDS GMC TR	11/24/2010	\$162.30	
				<b>\$9,520.52</b>
	JOSEPH D. TIDWELL	B AND R LUMBER	11/29/2010	\$104.54
			<b>\$104.54</b>	
JOSEPH G. GAINAY	AUTO SUPPLY AND SERVICE I	11/01/2010	\$10.36	
	AUTO SUPPLY AND SERVICE I	11/01/2010	\$8.12	
	AUTO SUPPLY AND SERVICE I	11/04/2010	\$28.80	
	AUTO SUPPLY AND SERVICE I	11/04/2010	\$31.76	
	PALMETTO BUILDING SUPPLY	11/04/2010	\$16.03	
	AUTO SUPPLY AND SERVICE I	11/04/2010	\$14.10	
	AUTO SUPPLY AND SERVICE I	11/08/2010	\$10.68	
	AUTO SUPPLY AND SERVICE I	11/08/2010	\$58.48	
	AUTO SUPPLY AND SERVICE I	11/09/2010	\$140.76	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	11/12/2010	\$16.33
	AUTO SUPPLY AND SERVICE I	11/16/2010	\$8.55
	AUTO SUPPLY AND SERVICE I	11/18/2010	\$176.21
	AUTO SUPPLY AND SERVICE I	11/18/2010	\$21.38
	PALMETTO BUILDING SUPPLY	11/19/2010	\$12.96
	AUTO SUPPLY AND SERVICE I	11/22/2010	\$39.94
	AUTO SUPPLY AND SERVICE I	11/29/2010	\$112.05
JOSEPH H TOOLEY	NEWTON SHOES	11/04/2010	\$100.00
	SHEALY ELECT 803-227-0599	11/15/2010	\$577.97
	CRESCENT SUPPLY COMP INC	11/16/2010	\$155.10
	NEWTON SHOES	11/23/2010	\$80.56
			<b>\$913.63</b>
JOSHUA F. MAKISON	AMERICAN LOCK AND KEY	11/04/2010	\$7.42
	VERIZON WRLS 03892-01	11/17/2010	\$44.98
			<b>\$52.40</b>
JOYCE D. WIER	AMERICAN RED CROSS	10/28/2010	\$77.00
	STAPLESCONTRACTCOMMERCIAL	11/03/2010	\$30.34
	EMED CO INC	11/11/2010	\$43.84
			<b>\$151.18</b>
JOYCE R GARDNER	USPS 45362502729803095	11/09/2010	\$16.62
			<b>\$16.62</b>
JUANITA H ABERCROMBIE	NOR NORTHERN TOOL	11/05/2010	\$353.09
	USPS 45158008332307795	11/23/2010	\$35.20
	FORESTRY SUPPLIERS	11/23/2010	\$826.91
			<b>\$1,215.20</b>
JUDY A JONES	CHERRYUNIVE	10/31/2010	\$90.78
	GENERAL DIESEL	11/02/2010	\$96.22
	INTERSTATE EQUIPMENT	11/02/2010	\$49.17
	CAR QUEST AUTO PARTS GEOR	11/03/2010	\$9.43
	INTERSTATE EQUIPMENT CO	11/04/2010	\$137.66
	INTERSTATE EQUIPMENT	11/05/2010	\$565.79
	INTERSTATE EQUIPMENT	11/05/2010	\$140.12
	INTERSTATE EQUIPMENT	11/04/2010	\$69.81
	INTERSTATE EQUIPMENT	11/08/2010	\$221.11
	GLASSPRO GEORGETOWN	11/18/2010	\$200.00
	INTERSTATE EQUIPMENT	11/19/2010	\$58.50
	CHERRYUNIVE	11/23/2010	\$73.00
			<b>\$1,711.59</b>
JUDY A LITZ	THE KEY SHOP	11/05/2010	\$8.35
	FORMS AND SUPPLY - AOPD	11/19/2010	\$83.70
			<b>\$92.05</b>
JUDY JONES	CAR QUEST AUTO PARTS GEOR	11/03/2010	\$3.00
	GEORGETOWN AUTO PARTS	11/08/2010	\$89.74



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	WM SUPERCENTER	11/12/2010	\$11.63
	SAFETY KLEEN SYSTEMS INC	11/15/2010	\$397.16
	NATIONAL WELDERS #31	11/17/2010	\$9.86
			<b>\$511.39</b>
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	11/01/2010	\$45.35
			<b>\$45.35</b>
JULIE DEESE	FORMS AND SUPPLY - AOPD	10/28/2010	\$166.32
	FORMS AND SUPPLY - AOPD	11/24/2010	\$69.47
			<b>\$235.79</b>
JULIE M DOUGLAS	HAYES INSTRUMENT CO. INC.	11/03/2010	\$227.69
	FORMS AND SUPPLY - AOPD	11/04/2010	\$137.01
	BG'S WESTERN STORE	11/04/2010	\$100.00
	OFFICE DEPOT #336	11/15/2010	\$23.75
	USPS 45294105029805645	11/23/2010	\$5.71
			<b>\$494.16</b>
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	11/08/2010	\$225.94
			<b>\$225.94</b>
JULIE YOUNG	TARGET 00013714	11/04/2010	\$138.00
	PIEDMONT BATTERY SE	11/18/2010	\$162.13
			<b>\$300.13</b>
K F HEARN	DOUGHERTY EQUIPMENT CO	10/28/2010	\$259.87
	AUTO SUPPLY AND SERVICE I	11/01/2010	\$4.54
	AUTO SUPPLY AND SERVICE I	11/02/2010	\$81.11
	LITTLECOLLC	11/02/2010	\$559.51
	LOVE CHEVROLET PARTS AND	11/03/2010	\$391.84
	AUTO SUPPLY AND SERVICE I	11/04/2010	\$199.72
	INTERSTATE EQUIPMENT	11/04/2010	\$205.03
	AUTO SUPPLY AND SERVICE I	11/05/2010	\$53.04
	AUTO SUPPLY AND SERVICE I	11/05/2010	\$6.28
	LEE TRANSPORT	11/16/2010	\$94.66
	AUTO SUPPLY AND SERVICE I	11/17/2010	\$4.54
	AUTO SUPPLY AND SERVICE I	11/18/2010	\$26.15
	AUTO SUPPLY AND SERVICE I	11/22/2010	\$26.97
	GUESS FARM EQUIPMENT CO	11/24/2010	\$177.61
	LEE TRANSPORT	11/29/2010	\$168.56
K. CHARVAE MARTIN	DTI DAY-TIMERS INC	11/04/2010	\$42.73
	Amazon.com	11/07/2010	\$31.49
			<b>\$74.22</b>
KAREN BROOKS	FORMS AND SUPPLY - AOPD	11/15/2010	\$56.18
			<b>\$56.18</b>
KAREN D. NICHOLSON	HMA LAB SUPPLY INC	11/08/2010	\$596.54
	WW GRAINGER	11/09/2010	\$192.68
			<b>\$789.22</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	11/19/2010	\$63.88	
			<b>\$63.88</b>	
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	10/29/2010	\$111.21	
	FAIRFIELD MOTOR PA	11/01/2010	\$7.70	
	FAIRFIELD MOTOR PA	11/02/2010	\$10.35	
	FAIRFIELD MOTOR PA	11/02/2010	\$3.61	
	FAIRFIELD MOTOR PA	11/03/2010	\$13.40	
	FAIRFIELD MOTOR PA	11/08/2010	\$22.99	
	FAIRFIELD MOTOR PA	11/11/2010	\$376.25	
	FAIRFIELD MOTOR PA	11/12/2010	\$6.41	
	FAIRFIELD MOTOR PA	11/12/2010	\$9.62	
	FAIRFIELD MOTOR PA	11/12/2010	\$312.05	
	FAIRFIELD MOTOR PA	11/15/2010	\$21.60	
	J WILBUR COLLINS CO	11/15/2010	\$29.10	
	FAIRFIELD MOTOR PA	11/17/2010	\$9.18	
	FAIRFIELD MOTOR PA	11/23/2010	\$31.59	
	FAIRFIELD MOTOR PA	11/24/2010	\$114.30	
	INTERSTATE EQUIPMENT	11/23/2010	\$52.55	
	FAIRFIELD MOTOR PA	11/29/2010	\$114.30	
	FAIRFIELD MOTOR PA	11/29/2010	\$228.59	
				<b>\$1,474.80</b>
	KATHY LEGRAND	MIDLANDS SPECIALTY	10/29/2010	\$888.12
FAIRFIELD MOTOR PA		11/08/2010	\$10.25	
FAIRFIELD MOTOR PA		11/08/2010	\$11.43	
FAIRFIELD MOTOR PA		11/17/2010	\$22.05	
CYCLESORB		11/17/2010	\$267.50	
FAIRFIELD MOTOR PA		11/29/2010	\$9.02	
			<b>\$1,208.37</b>	
KATHY S ADDY	FLINT TRADING, INC.	11/08/2010	\$2,297.05	
	RODGERS FERTILIZER COMPAN	11/12/2010	\$21.50	
	SEABER & AIKEN INC	11/15/2010	\$1,157.10	
	SALUDA HARDWARE & SU	11/17/2010	\$53.39	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$222.17	
			<b>\$3,751.21</b>	
KATHY V PARTAIN	HILL MANUFACTURING CO INC	11/08/2010	\$962.82	
	HILL MANUFACTURING CO INC	11/09/2010	\$962.82	
	FOURMAN'S REPAIR SHOP	11/09/2010	\$160.50	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$102.74	
	REID GAS INC	11/09/2010	\$256.25	
	SNIPES JANITORIAL SUPPLI	11/18/2010	\$330.15	
			<b>\$2,775.28</b>	
KAY HEARN	MSC	10/30/2010	\$713.58	
	KIMBALL MIDWEST	11/08/2010	\$174.11	
	CYCLESORB	11/09/2010	\$131.08	
	MSC	11/11/2010	\$103.74	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
KAY HEARN	WM SUPERCENTER	11/18/2010	\$14.89
	MYERS TIRE SUPPLY	11/18/2010	\$119.94
	MYERS TIRE SUPPLY	11/18/2010	\$109.24
			<b>\$1,366.58</b>
KAY S THOMPSON	CYCLESORB	10/29/2010	\$147.98
	BISHOP TIRES	10/29/2010	\$384.80
	CAROLINA INTL TRUCKS	11/03/2010	\$9.22
	BISHOP TIRES	11/04/2010	\$85.60
	NATIONAL WELDERS #23	11/08/2010	\$237.65
	BISHOP TIRES	11/09/2010	\$415.31
	FORMS AND SUPPLY - AOPD	11/09/2010	\$245.90
	SPRING SERV ALIGNME	11/09/2010	\$997.41
	THE HOLLOWAY CO. INC.	11/10/2010	\$260.43
	BISHOP TIRES	11/12/2010	\$460.28
	NATIONAL WELDERS #08	11/11/2010	\$153.27
	BISHOP TIRES	11/15/2010	\$1,233.51
	NATIONAL WELDERS #08	11/15/2010	\$111.42
	BISHOP TIRES	11/16/2010	\$678.31
	CARQUEST OF LAURENS	11/19/2010	\$296.93
	OREILLY AUTO 00014464	11/22/2010	\$22.22
	BLANCHARD MACHINERY	11/22/2010	\$314.64
	KEVIN WHITAKER CHEVROLET	11/22/2010	\$102.07
	NAPA AUTO PARTS-LAURENS	11/22/2010	\$19.24
	CARQUEST OF LAURENS	11/22/2010	\$5.87
	CARQUEST OF LAURENS	11/22/2010	\$35.25
	NAPA AUTO PARTS-LAURENS	11/22/2010	\$33.58
	NATIONAL WELDERS #08	11/23/2010	\$132.12
	NAPA AUTO PARTS-LAURENS	11/23/2010	\$88.71
	CARQUEST OF LAURENS	11/23/2010	\$5.62
	WW GRAINGER	11/23/2010	\$490.65
	NAPA AUTO PARTS-LAURENS	11/23/2010	\$19.24
	CLASSIC FORD OF COLUMBIA	11/24/2010	\$134.13
	BISHOP TIRES	11/23/2010	\$36.87
	CARQUEST OF LAURENS	11/23/2010	\$63.38
	CARQUEST OF LAURENS	11/23/2010	\$4.27
	NAPA AUTO PARTS-LAURENS	11/23/2010	\$9.22
NAPA AUTO PARTS-LAURENS	11/24/2010	\$46.46	
NAPA AUTO PARTS-LAURENS	11/24/2010	\$21.29	
NAPA AUTO PARTS-CLINTON	11/24/2010	\$21.29	
NAPA AUTO PARTS-LAURENS	11/24/2010	\$26.28	
			<b>\$7,350.42</b>
KEISHA Y MOORE	CARQUEST 01013754	11/01/2010	\$104.08
	ACTION TRANSMISSION	11/09/2010	\$1,695.00
	PALMETTO LAWN & LEISURE	11/09/2010	\$35.53
	ATLAS GOLF CARS INC	11/10/2010	\$91.83
	BLANCHARD MACHINERY CO.	11/10/2010	\$86.50

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	11/10/2010	\$152.60
	BLANCHARD MACHINERY CO.	11/10/2010	\$58.56
	WEST MARINE #197	11/10/2010	\$139.09
	CARQUEST 01013754	11/12/2010	\$61.71
	NAPA STORE 1015010	11/12/2010	\$17.11
	CARQUEST 01013754	11/12/2010	\$10.89
	BEN SATCHER MOTORS	11/22/2010	\$749.06
	M & W TOWING	11/23/2010	\$275.00
	CARQUEST 01013754	11/23/2010	\$12.16
	FRASIER TIRE S62800024	11/24/2010	\$1,020.23
	DICK SMITH FORD	11/24/2010	\$240.33
			<b>\$4,749.68</b>
KEITH P WARD	FASTENAL CO-MO/TO	11/01/2010	\$12.83
	NORTHEAST WORKWEAR LLC	11/04/2010	\$100.00
	NORTHEAST WORKWEAR LLC	11/04/2010	\$100.00
	NORTHEAST WORKWEAR LLC	11/04/2010	\$100.00
	NORTHEAST WORKWEAR LLC	11/04/2010	\$100.00
	TUCKER-KIRBY CO.	11/10/2010	\$158.90
	WINNSBORO BUILDERS SUPPL	11/15/2010	\$23.52
	THOM CHEM INC	11/18/2010	\$2,295.15
	WINNSBORO BUILDERS SUPPL	11/18/2010	\$67.40
		<b>\$2,957.80</b>	
KEN S NICHOLS	LOWES #01064	11/04/2010	\$9.18
	STAPLES 00103911	11/04/2010	\$27.81
	STAPLES 00103911	11/15/2010	\$4.27
	NAPA STORE 1015006	11/17/2010	\$2.35
	LAWMENS SAFETY SUPPLY INC	11/18/2010	\$36.37
		<b>\$79.98</b>	
KENNETH A WILSON	ATHLETIC WHOUSE -LCASTER	11/15/2010	\$53.95
		<b>\$53.95</b>	
KENNETH D COGLEY	WAL-MART #1135	11/24/2010	\$43.07
		<b>\$43.07</b>	
KENNETH L HAYES	WM SUPERCENTER	11/08/2010	\$31.55
	FORMS AND SUPPLY - AOPD	11/10/2010	\$19.78
		<b>\$51.33</b>	
KENNETH R HARDEE	KORMAN SIGNS INC	11/03/2010	\$96.45
	AIR FILTER SERVICE CO	11/05/2010	\$505.44
	HALLS SAFETY EQUIP. CO	11/09/2010	\$879.40
	HALLS SAFETY EQUIP CO	11/26/2010	\$300.20
		<b>\$1,781.49</b>	
KENNETH R JONES	WESTBURY'S HARDWARE ST	11/05/2010	\$96.97
	HELMLY BROTHERS ACE HD	11/17/2010	\$25.09
	HARLEYVILLE BUILDERS S	11/16/2010	\$70.84
	HELMLY BROTHERS ACE HD	11/17/2010	\$45.95
	HARLEYVILLE BUILDERS S	11/17/2010	\$22.74

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH R JONES	HELMLY BROTHERS ACE HD	11/18/2010	\$348.79	
	DANNY'S SMALL ENGI	11/18/2010	\$26.29	
			<b>\$636.67</b>	
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	10/28/2010	\$1,886.28	
	GEORGE BALLENTINE FORD	10/28/2010	\$1,162.00	
	SONNY S AUTO PARTS AND GA	11/01/2010	\$213.72	
	A1 TIRE & ALIGNMENT CTR	11/03/2010	\$86.47	
	APPLIED IND TECH 0249	11/04/2010	\$71.73	
	OREILLY AUTO 00014423	11/05/2010	\$42.24	
	OREILLY AUTO 00014423	11/09/2010	\$0.88	
	OREILLY AUTO 00014423	11/10/2010	\$5.36	
	OLD STONE TRACTOR CO INC	11/09/2010	\$839.30	
	OREILLY AUTO 00014423	11/10/2010	\$44.20	
	LATHAMS HARDWARE L	11/10/2010	\$1.81	
	THE HOLLOWAY CO. INC.	11/12/2010	\$94.61	
	GEORGE BALLENTINE FORD	11/12/2010	\$61.85	
	HALL MANUFACTURING, LL	11/11/2010	\$316.67	
	A1 TIRE & ALIGNMENT CTR	11/15/2010	\$648.27	
	THE HOLLOWAY CO. INC.	11/16/2010	\$58.27	
	OFFICE MAX	11/16/2010	\$201.14	
	ASC VOLVO PIEDMONT	11/18/2010	\$883.11	
	GEORGE BALLENTINE FORD	11/19/2010	\$29.83	
	SONNY S AUTO PARTS AND GA	11/18/2010	\$19.37	
	SONNY S AUTO PARTS AND GA	11/18/2010	\$53.79	
	A1 TIRE & ALIGNMENT CTR	11/19/2010	\$189.09	
	ALCAM	11/23/2010	\$266.49	
	SONNY S AUTO PARTS AND GA	11/24/2010	\$89.69	
			<b>\$7,266.17</b>	
	KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	10/28/2010	\$103.69
		FORMS AND SUPPLY - AOPD	11/04/2010	\$86.89
				<b>\$190.58</b>
KEVIN B. POSTON	KINGSTREE TRUE VALUE HDW	11/03/2010	\$27.00	
	HYMAN PAPER & CHEMICAL	11/08/2010	\$1,108.15	
	PEE DEE HARDWARE & SUPPLY	11/15/2010	\$29.49	
	WILLIAMSBURG FEED & TA	11/16/2010	\$100.00	
	KINGSTREE TRUE VALUE HDW	11/22/2010	\$45.00	
		<b>\$1,309.64</b>		
KEVIN J COYLE	OFFICE MAX	11/04/2010	\$72.91	
	MATLACK SALES & MARKETING	11/09/2010	\$2,400.00	
	LOWES #01986	11/10/2010	\$793.35	
	UPSTATE METALS SUPPLY	11/16/2010	\$1,400.00	
	MATLACK SALES & MARKETING	11/16/2010	\$1,791.41	
	LOWES #02595	11/18/2010	\$793.35	
	OFFICE MAX	11/18/2010	\$69.41	
	LOWES #02595	11/23/2010	\$25.14	
	SAFEGUARD SAFETY SHOES	11/23/2010	\$100.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN J COYLE</b>	UPSTATE METALS SUPPLY	11/23/2010	\$538.22
	LOWES #01986	11/23/2010	\$793.35
	SAFEGUARD SAFETY SHOES	11/23/2010	\$100.00
			<b>\$8,877.14</b>
<b>KEVIN J CREEL</b>	LOWES #00559	11/01/2010	\$12.07
			<b>\$12.07</b>
<b>KIESHA Y. MOORE</b>	DYNA	11/03/2010	\$249.00
	PRAXAIR DIST US #863	11/09/2010	\$258.51
	NATIONAL WELDERS #05	11/08/2010	\$6.63
	CARQUEST 01013754	11/09/2010	\$29.79
	NAPA STORE 1015002	11/09/2010	\$22.95
	WW GRAINGER	11/09/2010	\$160.77
	NAPA STORE 1015010	11/12/2010	\$19.05
	USPS 45500000729800364	11/29/2010	\$10.65
			<b>\$757.35</b>
<b>KIMBERLY A YEAGER BISHOP</b>	LOWES #01983	11/03/2010	\$57.81
	OFFICE MAX	11/04/2010	\$169.59
			<b>\$227.40</b>
<b>KRISTI H. JOHNSON</b>	STAPLS7067904301000001	11/06/2010	\$115.87
	1800GOFEDEX 10010007	11/11/2010	\$24.57
	STAPLS7068435060000001	11/24/2010	\$25.25
	STAPLS7068429514000001	11/24/2010	\$93.27
			<b>\$258.96</b>
<b>L BLACKWOOD</b>	CREECH AUTO ELECTRIC SERV	11/02/2010	\$288.85
	AUTO SUPPLY AND SERVICE I	11/03/2010	\$175.42
	FRASIER TIRE S62800032	11/05/2010	\$491.02
	ALLENDALE AUTO PARTS	11/10/2010	\$5.16
	CREECH AUTO ELECTRIC SERV	11/10/2010	\$60.94
	ALLENDALE AUTO PARTS	11/24/2010	\$23.54
			<b>\$1,044.93</b>
<b>L C RICHARDSON</b>	DIVERSIFIED PRODUCTS	11/02/2010	\$387.18
	SAFETY KLEEN SYSTEMS INC	11/03/2010	\$134.60
	DIVERSIFIED PRODUCTS	11/08/2010	\$742.01
	MAC TOOLS	11/10/2010	\$43.19
	NAPA AUTO PARTS - MARI	11/17/2010	\$48.14
			<b>\$1,355.12</b>
<b>L DASH</b>	WW GRAINGER	10/28/2010	\$1,138.48
	HALL MANUFACTURING, LL	10/28/2010	\$1,904.49
	TUCKER OIL COMPANY	10/28/2010	\$731.59
	ATLAS BUILDING MAINTENANC	11/01/2010	\$1,075.60
	FASTENAL COMPANY01	11/02/2010	\$57.99
	FASTENAL COMPANY01	11/02/2010	\$57.99
	C&D BUILDING SUPPLY	11/02/2010	\$81.26
	WW GRAINGER	11/02/2010	\$642.86
	AMERICAN DYNAMICS	11/04/2010	\$1,783.37

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>L DASH</b>	C&D BUILDING SUPPLY	11/05/2010	\$90.91
	AMERICAN DYNAMICS	11/08/2010	\$1,968.03
	TUCKER OIL COMPANY	11/16/2010	\$113.08
	AMERICAN DYNAMICS	11/29/2010	\$1,378.20
			<b>\$11,023.85</b>
<b>LARRY E AMICK</b>	SUNRISE AUTO SUPPLY INC	11/01/2010	\$7.70
	WILSON TRACTOR INC	11/01/2010	\$99.56
	KUNKLE TIRE & SERVICE CEN	11/01/2010	\$171.61
	DERRICK EQUIPMENT INC	11/10/2010	\$30.18
	SUNRISE AUTO SUPPLY INC	11/19/2010	\$11.22
			<b>\$320.27</b>
<b>LARRY V. JOHNSON</b>	NAPA AUTO PARTS - BISH	11/01/2010	\$3.82
	TRUCK SUPPLY COMPANY O	11/02/2010	\$172.31
	TRUCK SUPPLY COMPANY O	11/02/2010	\$178.84
	JONES CHEVROLET CO. INC.	11/04/2010	\$135.29
	JONES CHEVROLET CO. INC.	11/16/2010	\$192.25
	BOYKINS GARAGE	11/18/2010	\$349.92
	JARED'S HARDWARE	11/19/2010	\$8.60
	NAPA AUTO PARTS - BISH	11/18/2010	\$75.43
	ALTMAN TRACTOR & EQUIPME	11/19/2010	\$19.87
			<b>\$1,136.33</b>
<b>LATASHA CRUMPTON</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$293.99
	FORMS AND SUPPLY - AOPD	11/11/2010	\$11.30
			<b>\$305.29</b>
<b>LAURA BEAVER</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$128.89
	UNITED LASER	11/02/2010	\$502.90
	FORMS AND SUPPLY - AOPD	11/01/2010	\$3.13
	THE OFFICE PAL	11/02/2010	\$355.33
	SAF-GARD SAFETY SHOE CO #	11/03/2010	\$99.07
	NATIONAL WELDERS #07	11/09/2010	\$16.59
	MECO INC OF FAYETTEVILL	11/17/2010	\$106.96
			<b>\$1,212.87</b>
<b>LAURA BOYD</b>	NEW SOUTH SUPPLY #1	11/16/2010	\$1,941.40
			<b>\$1,941.40</b>
<b>LAURA F OUZTS</b>	FASTENAL COMPANY01	10/29/2010	\$746.98
	ADVANCE AUTO PARTS 5690	10/28/2010	\$24.98
	NEWTON SHOES	11/02/2010	\$100.00
	ADVANCE AUTO PARTS 5690	11/01/2010	\$34.59
	ADVANCE AUTO PARTS 5690	11/08/2010	\$165.99
	PRICE'S FULL SERVICES	11/08/2010	\$250.00
	GEORGE BALLENTINE FORD	11/09/2010	\$43.59
	NANCE LWNMWR N SML ENG IN	11/10/2010	\$85.60
	OREILLY AUTO 00014423	11/12/2010	\$3.91
	US DITCHER, INC	11/18/2010	\$521.61
	ADVANCE AUTO PARTS 5690	11/18/2010	\$236.85

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAURA F OUZTS</b>	OREILLY AUTO 00014423	11/22/2010	\$8.47
	MSDS ONLINE	11/23/2010	\$399.00
	WAL-MART #1382	11/23/2010	\$25.62
	ADVANCE AUTO PARTS 5690	11/22/2010	\$391.96
	ADVANCE AUTO PARTS 5690	11/24/2010	\$24.48
	FASTENAL COMPANY01	11/24/2010	\$260.17
	ADVANCE AUTO PARTS 5690	11/23/2010	\$343.98
			<b>\$3,667.78</b>
<b>LAWRENCE N CALVERT</b>	FASTENAL CO-RETAIL	11/01/2010	\$79.25
	NORTHERN TOOL EQUIPMNT	11/03/2010	\$412.27
	NATIONAL WELDERS #MS	11/15/2010	\$6.57
	LOWES #00528	11/29/2010	\$516.75
		<b>\$1,014.84</b>	
<b>LENORA MOOD</b>	CHARLESTON HARDWARE	10/28/2010	\$9.63
	CHARLESTON HARDWARE	10/29/2010	\$9.64
	STAPLS7068145021000001	11/16/2010	\$81.33
		<b>\$100.60</b>	
<b>LEON BROCK JR.</b>	GEDDINGS DO IT BES	11/02/2010	\$27.51
	GEDDINGS DO IT BES	11/09/2010	\$12.72
	GEDDINGS DO IT BES	11/09/2010	\$8.63
	GEDDINGS DO IT BES	11/10/2010	\$3.23
	THOMAS CONCRETE	11/10/2010	\$733.32
	THOMAS CONCRETE	11/15/2010	\$314.28
	SIMPSON MANNING HDWE I	11/19/2010	\$26.79
	SIMPSON MANNING HDWE I	11/23/2010	\$53.55
		<b>\$1,180.03</b>	
<b>LEON C RICHARDSON</b>	MOTION INDUSTRIES SC16	10/28/2010	\$250.44
	CARMICHAEL AUTO PART	10/28/2010	\$37.54
	DSI METALS, INC.	10/28/2010	\$109.50
	ALTMAN TRACTOR & EQUIPME	10/28/2010	\$157.97
	LARRYS AUTO PARTS &	11/01/2010	\$12.00
	ADVANCE AUTO PARTS #5180	11/01/2010	\$41.73
	ADVANCE AUTO PARTS #5180	11/01/2010	\$53.41
	LARRYS AUTO PARTS &	11/02/2010	\$27.91
	DIVERSIFIED PRODUCTS	11/04/2010	\$336.64
	JAMES EQUIPMENT REPAIR	11/04/2010	\$250.00
	DSI METALS, INC.	11/08/2010	\$109.50
	ADVANCE AUTO PARTS #5180	11/08/2010	\$65.76
	LARRYS AUTO PARTS &	11/08/2010	\$20.00
	FLORENCE ELEC & SUPPLY	11/10/2010	\$115.94
	DSI METALS, INC.	11/10/2010	\$110.50
	NAPA AUTO PARTS - MARI	11/17/2010	\$40.54
	NAPA AUTO PARTS - MARI	11/17/2010	\$510.29
	LARRYS AUTO PARTS &	11/16/2010	\$43.36
	NAPA AUTO PARTS - MARI	11/17/2010	\$56.70
	LARRYS AUTO PARTS &	11/18/2010	\$35.70



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LEON C RICHARDSON</b>	CONWAY FORD PARTS	11/18/2010	\$21.88	
	DSI METALS, INC.	11/18/2010	\$220.74	
	LINDER INDSTR-L-COLUMBIA	11/22/2010	\$359.28	
	DIVERSIFIED PRODUCTS	11/23/2010	\$673.27	
			<b>\$3,660.60</b>	
<b>LEROY MCELVEEN JR</b>	CAROLINA SUPPLY HOUSE INC	11/01/2010	\$33.85	
	WILLIAMSBURG FEED & TA	11/03/2010	\$93.63	
	WILLIAMSBURG FEED & TA	11/04/2010	\$95.23	
	LOWES #01075	11/10/2010	\$13.74	
			<b>\$236.45</b>	
<b>LESLIE BROWN</b>	GAFFNEY AUTO PARTS	11/05/2010	\$14.57	
	ZEP SALES AND SERVICE	11/11/2010	\$88.39	
	LAWSON PRODUCTS	11/11/2010	\$510.57	
	MAINTENANCE PRODUCTS, IN	11/12/2010	\$133.79	
	ARROW STEEL PRODUCTS INC	11/17/2010	\$87.87	
			<b>\$835.19</b>	
<b>LESLIE N BROWN</b>	BLANCHARD MACHINERY	11/01/2010	\$496.66	
	GAFFNEY AUTO PARTS	11/05/2010	\$27.85	
	GAFFNEY AUTO PARTS	11/05/2010	\$18.35	
	PERFORMANCE AU48700025	11/05/2010	\$414.08	
	WARREN TRUCK EQUIPMENT	11/05/2010	\$1,112.47	
	BLANCHARD MACHINERY	11/05/2010	\$500.13	
	GAFFNEY AUTO PARTS	11/04/2010	\$54.23	
	GAFFNEY AUTO PARTS	11/09/2010	\$25.91	
	RANDOLPH INDUSTRIAL SUPPL	11/10/2010	\$97.63	
	PRESTIGE BRAKE & ALIGNMEN	11/10/2010	\$268.10	
	GAFFNEY AUTO PARTS	11/12/2010	\$16.85	
	OCONEE IMPLEMENT CO	11/15/2010	\$300.43	
	OREILLY AUTO 00014134	11/16/2010	\$26.70	
	GAFFNEY AUTO PARTS	11/16/2010	\$57.22	
	GAFFNEY AUTO PARTS	11/17/2010	\$5.05	
	GAFFNEY AUTO PARTS	11/19/2010	\$62.54	
	FLINT EQUIP CO W COLUMB	11/22/2010	\$187.01	
	BLANCHARD MACHINERY	11/29/2010	\$9.55	
				<b>\$3,680.76</b>
	<b>LEVERNE WILLIAMSON</b>	KORMAN SIGNS INC	11/10/2010	\$1,884.06
PALMETTO SENTRY INC		11/16/2010	\$43.08	
			<b>\$1,927.14</b>	
<b>LEWIS D. BASS</b>	TRACTOR SUPPLY #104	11/04/2010	\$80.24	
	LOWES #01751	11/08/2010	\$36.94	
			<b>\$117.18</b>	
<b>LIANE WHITE</b>	INTERSTATE ALLBATTERY CT	11/01/2010	\$81.84	
	SYX GLOBALINDUSTRIALEQ	11/05/2010	\$426.28	
	HUTTO REFRIGERATION	11/09/2010	\$245.00	
	VERIZON WRLS 0390801	11/10/2010	\$67.46	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	FORMS AND SUPPLY - AOPD	11/16/2010	\$37.85
	WW GRAINGER	11/22/2010	\$51.36
	FIBER INSTRUMENT SALES	11/23/2010	\$23.55
	FIBER INSTRUMENT SALES	11/23/2010	\$365.75
	WW GRAINGER	11/23/2010	\$315.86
			<b>\$1,614.95</b>
LILLIE A CAIN	ADVANCE AUTO PARTS #5190	10/29/2010	\$75.27
	SIMPSON MANNING HDWE I	10/29/2010	\$48.57
	WAL-MART #1017	10/29/2010	\$110.41
	SIMPSON MANNING HDWE I	10/29/2010	\$31.98
	WAL-MART #1017	11/01/2010	\$41.56
	WAL-MART #1017	11/02/2010	\$35.99
	WAL-MART #1017	11/02/2010	\$185.58
	WAL-MART #1017	11/10/2010	\$48.21
	WAL-MART #1017	11/12/2010	\$43.41
			<b>\$620.98</b>
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	10/28/2010	\$10.69
	FORMS AND SUPPLY - AOPD	11/05/2010	\$153.16
			<b>\$163.85</b>
LINDA M ROWLAND	LEHIGH OUTFITTERS	11/17/2010	\$100.00
	TARGET 00019232	11/23/2010	\$17.82
			<b>\$117.82</b>
LINDA S RAINES	ROBBINS TIRE SERVI	11/08/2010	\$585.16
	CHRISTOPHER TRUCKS	11/08/2010	\$123.84
	GREENSOUTH EQUIPMENT INC	11/15/2010	\$58.01
	BEST CHEVROLET	11/18/2010	\$158.03
	BENSON FORD MERCURY INC	11/18/2010	\$294.23
			<b>\$1,219.27</b>
LINDA S. RAINES	GOS- GREENVILLE OFFICE S	11/09/2010	\$371.16
	FASTENAL CO-MO/TO	11/12/2010	\$179.97
	CYCLESORB	11/22/2010	\$215.07
			<b>\$766.20</b>
LISA L VINING	STAPLES DIRECT00209411	11/15/2010	\$149.79
	FORMS AND SUPPLY - AOPD	11/17/2010	\$190.74
	FORMS AND SUPPLY - AOPD	11/18/2010	\$2.74
			<b>\$343.27</b>
LORI E. ELDER	GAINES W HARRISON & SONS	10/29/2010	\$550.61
	B AND F INC	11/01/2010	\$387.36
	CHAPIN LAWN & EQUIPMENT	11/02/2010	\$149.61
	LOWES #02520	11/03/2010	\$28.69
	LOWES #02520	11/04/2010	\$115.70
	HUSQVARNA FOREST & GAR	11/03/2010	\$10.70
	LOWES #02520	11/05/2010	\$137.77
	SUNRISE AUTO SUPPLY INC	11/05/2010	\$71.73
ALAMO SALES CORP	11/04/2010	\$193.61	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORI E. ELDER	DURACO, INC	11/08/2010	\$476.84	
	US DITCHER, INC	11/10/2010	\$193.74	
	DILLON SUPPLY CO.	11/10/2010	\$73.64	
	NEWBERRY HDWE INC	11/15/2010	\$41.30	
	WOODS & WATER OUTDOOR SPY	11/15/2010	\$246.10	
	NEWBERRY HDWE INC	11/19/2010	\$94.09	
	DOUGHERTY EQUIPMENT CO	11/17/2010	\$216.41	
	TRACTOR-SUPPLY-CO #0453	11/19/2010	\$17.11	
	LOWES #02520	11/19/2010	\$296.83	
	PALMETTO SPECIALITY	11/18/2010	\$642.96	
	DURACO, INC	11/19/2010	\$278.77	
	RINGER ENTERPRISES	11/18/2010	\$199.45	
	SUNRISE AUTO SUPPLY INC	11/18/2010	\$81.49	
	TRACTOR-SUPPLY-CO #0453	11/19/2010	\$35.30	
	SUNRISE AUTO SUPP01 OF 01	11/22/2010	\$30.63	
	VALK MANUFACTURING CO	11/23/2010	\$347.16	
	LOWES #02520	11/29/2010	\$144.33	
	HAMM HARDWARE CO.	11/29/2010	\$37.57	
	NEWBERRY HDWE INC	11/29/2010	\$9.62	
				<b>\$5,109.12</b>
	LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	10/28/2010	\$4.34
		H BARBER & SONS INC	11/02/2010	\$131.86
		NAPA STORE 1015002	11/03/2010	\$5.02
CARQUEST 01013119		11/03/2010	\$13.02	
EVANS STEEL SERVI01 OF 01		11/03/2010	\$35.23	
CARQUEST 01013119		11/03/2010	\$48.15	
LOVE CHEVROLET #2 PARTS A		11/04/2010	\$444.10	
CARQUEST 01013119		11/03/2010	\$9.38	
CARQUEST 01013119		11/04/2010	\$3.94	
CARQUEST 01013119		11/04/2010	\$4.12	
CARQUEST 01013119		11/04/2010	\$3.85	
LOVE CHEVROLET PARTS AND		11/08/2010	\$90.11	
NPC NEW PIG CORP		11/10/2010	\$127.81	
STAPLS7067935217000001		11/09/2010	\$20.96	
CARQUEST 01013119		11/08/2010	\$18.40	
DODGELAND OF COLUMBIA		11/08/2010	\$171.50	
USPS 45139001629800851		11/10/2010	\$6.65	
CARQUEST 01013119		11/09/2010	\$47.21	
CARQUEST 01013119		11/10/2010	\$3.85	
CARQUEST 01013119		11/10/2010	\$3.94	
CAROLINA INTL TRUCKS		11/10/2010	\$20.80	
STANDARD DISTRIBUTORS, I		11/12/2010	\$7.65	
CARQUEST 01013119		11/12/2010	\$3.94	
AUTO SAFETY GLASS AND		11/12/2010	\$75.00	
JACE CHANDLER & ASSOCIAT		11/17/2010	\$10.00	
CARQUEST 01013119		11/17/2010	\$3.94	
CARQUEST 01013119		11/18/2010	\$3.65	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	11/19/2010	\$14.63
	CARQUEST 01013119	11/18/2010	\$22.62
	CARQUEST 01013119	11/19/2010	\$27.43
	CARQUEST 01013119	11/19/2010	\$24.37
	ASC VOLVO COLUMBIA	11/22/2010	\$37.12
	CARQUEST 01013119	11/22/2010	\$3.94
	FRASIER TIRE S62800024	11/22/2010	\$67.13
			<b>\$1,515.66</b>
LOU O GILLEY	CHERAW GAS CO INC	11/05/2010	\$70.20
	HARTSVILLE ARMY NAVY	11/17/2010	\$200.00
		<b>\$270.20</b>	
LUTHER L LOWN	HAYES INSTRUMENT CO. INC.	11/16/2010	\$185.66
		<b>\$185.66</b>	
LYLE DAVIS	FLINT TRADING, INC.	11/01/2010	\$1,090.59
	TYLER BROTHERS	11/12/2010	\$100.00
		<b>\$1,190.59</b>	
LYNN B FULMER	FORMS AND SUPPLY - AOPD	10/29/2010	\$478.41
		<b>\$478.41</b>	
M BOWMAN	C&D BUILDING SUPPLY	11/15/2010	\$14.77
		<b>\$14.77</b>	
M R BIRT	TIRE REPAIR CENTER	10/28/2010	\$112.86
	WILES TIRE AND MUFFLER	10/29/2010	\$113.78
	DORCHESTER TRACTOR COMPAN	10/28/2010	\$284.98
	ASC VOLVO N CHARLES	11/03/2010	\$217.89
	SANTEE AUTO PARTS	11/08/2010	\$8.40
	SANTEE AUTO PARTS	11/08/2010	\$77.04
	SANTEE AUTO PARTS	11/08/2010	\$3.94
	SANTEE AUTO PARTS	11/08/2010	\$32.86
	DOUGHERTY EQUIPMENT CO	11/05/2010	\$64.74
	SANTEE AUTO PARTS	11/08/2010	\$19.83
	SANTEE AUTO PARTS	11/08/2010	\$3.94
	SANTEE AUTO PARTS	11/08/2010	\$106.32
	SANTEE AUTO PARTS	11/08/2010	\$3.63
	WILES TIRE AND MUFFLER	11/09/2010	\$20.00
	ALAMO SALES CORP	11/11/2010	\$104.85
	SANTEE AUTO PARTS	11/12/2010	\$32.27
	WILES TIRE AND MUFFLER	11/12/2010	\$20.00
	ALAMO SALES CORP	11/16/2010	\$203.17
	FRASIER TIRE S62800032	11/17/2010	\$219.28
	AWDIRECT 1016428450	11/18/2010	\$757.95
	SANTEE AUTO PARTS	11/24/2010	\$436.50
			<b>\$2,844.23</b>
	M T RHODES	BAMBERG AUTO PARTS INC	10/29/2010
STROBEL TIRE -OB		10/29/2010	\$49.99
HALL MANUFACTURING, LL		10/29/2010	\$235.08

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>M T RHODES</b>	HUGHES AUTO PARTS	10/28/2010	\$241.00	
	RANDYS AUTO PARTS	10/29/2010	\$24.59	
	BYERS TIRE SERVICE	11/01/2010	\$140.70	
	DOUGHERTY EQUIPMENT CO	10/29/2010	\$532.08	
	FORD OF ORANGEBURG	11/01/2010	\$84.74	
	BILLYS LAWN FARM AND GARD	11/02/2010	\$15.83	
	HUGHES AUTO PARTS	11/01/2010	\$123.78	
	HUGHES AUTO PARTS	11/02/2010	\$38.69	
	HUGHES AUTO PARTS	11/02/2010	\$388.42	
	BILLYS LAWN FARM AND GARD	11/04/2010	\$11.42	
	FORD OF ORANGEBURG	11/03/2010	\$53.77	
	HUGHES AUTO PARTS	11/04/2010	\$81.69	
	SUNSHINE STEEL & SUPPLY	11/05/2010	\$637.41	
	BYERS TIRE SERVICE	11/08/2010	\$291.10	
	HUGHES AUTO PARTS	11/08/2010	\$61.59	
	DORCHESTER TRACTOR COMPAN	11/09/2010	\$1,249.10	
	EDMUND REPAIR SERVICE INC	11/10/2010	\$1,500.00	
	SUNSHINE STEEL & SUPPLY	11/10/2010	\$296.76	
	DORCHESTER TRACTOR COMPAN	11/10/2010	\$952.64	
	HUGHES AUTO PARTS	11/12/2010	\$38.41	
	HUGHES AUTO PARTS	11/17/2010	\$372.70	
	STROBEL TIRE -OB	11/19/2010	\$49.99	
	BAMBERG AUTO PARTS INC	11/18/2010	\$130.35	
	HUGHES AUTO PARTS	11/19/2010	\$146.52	
	SANDERS SUPPLY CO INC	11/19/2010	\$17.40	
	BAMBERG AUTO PARTS INC	11/19/2010	\$41.89	
	BYERS TIRE SERVICE	11/22/2010	\$222.25	
	SUNSHINE STEEL & SUPPLY	11/22/2010	\$229.52	
	HUGHES AUTO PARTS	11/22/2010	\$18.14	
	HUGHES AUTO PARTS	11/23/2010	\$34.83	
	GUESS FARM EQUIPMENT CO	11/24/2010	\$174.30	
	SANDERS SUPPLY CO INC	11/24/2010	\$2.82	
				<b>\$8,500.51</b>
	<b>MACK D. SUGGS</b>	CONWAY AUTO PARTS	11/03/2010	\$123.87
CONWAY FORD PARTS		11/03/2010	\$896.57	
DILLON SUPPLY CO.		11/03/2010	\$216.00	
CYCLESORB		11/19/2010	\$619.00	
MIDLANDS SPECIALTY		11/23/2010	\$296.24	
			<b>\$2,151.68</b>	
<b>MARCIA BIRT</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$260.72	
	PALMETTO SPECIALITY	10/29/2010	\$391.43	
	WESTBURY'S HARDWARE ST	10/29/2010	\$36.41	
	CYCLESORB	11/03/2010	\$454.59	
	PRO CHEM INC	11/05/2010	\$666.25	
	SANTEE AUTO PARTS	11/08/2010	\$6.42	
	WESTBURY'S HARDWARE ST	11/09/2010	\$10.69	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARCIA BIRT</b>	SANTEE AUTO PARTS	11/12/2010	\$19.05
	FORMS AND SUPPLY - AOPD	11/12/2010	\$14.32
	FORMS AND SUPPLY - AOPD	11/11/2010	\$282.89
	MOMAR INC.	11/16/2010	\$789.87
	SANTEE AUTO PARTS	11/16/2010	\$26.43
	MAX SOURCE LLC	11/16/2010	\$1,069.63
	PRO CHEM INC	11/18/2010	\$254.63
	AWDIRECT 1016428444	11/18/2010	\$669.48
	NOVA TOOL CO	11/22/2010	\$563.00
			<b>\$5,515.81</b>
<b>MARGARET C CHEEK</b>	RS MEANS CO INC	11/05/2010	\$170.05
	CVS PHARMACY #830	11/08/2010	\$19.24
	Best Buy 00014662	11/11/2010	\$385.17
			<b>\$574.46</b>
<b>MARGARET R HARRINGTON</b>	BLANCHARD MACHINERY	11/03/2010	\$58.53
	CUMBEES TIRE SERVICE INC	11/02/2010	\$50.00
	SAFETY KLEEN SYSTEMS INC	11/19/2010	\$521.08
	WATFORD INDUSTRY INC	11/22/2010	\$162.32
			<b>\$791.93</b>
<b>MARIE B STARKS</b>	BOOTJACK	10/29/2010	\$100.00
	BARRONS DEPARTMENT STORE	11/05/2010	\$100.00
	BOOTJACK	11/10/2010	\$100.00
			<b>\$300.00</b>
<b>MARIE C. ANDERSON</b>	FORMS AND SUPPLY - AOPD	11/12/2010	\$101.71
			<b>\$101.71</b>
<b>MARIE M BRACANOVICH</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$11.30
			<b>\$11.30</b>
<b>MARION E. CRAIG</b>	PIEDMONT AUTO PARTS	11/01/2010	\$119.26
	PIEDMONT AUTO PARTS	11/03/2010	\$6.46
	PALMETTO TIRE 00098400	11/02/2010	\$197.01
	CAROLINA INTL TRUCKS	11/02/2010	\$673.92
	COLUMBIA AUTO SPRING	11/02/2010	\$100.00
	EZELL HARDWARE INC.	11/02/2010	\$2.58
	SPRINGS & THINGS	11/02/2010	\$715.64
	WILSON CHEVROLET OLDSMOBI	11/05/2010	\$263.27
	WILSON CHEVROLET OLDSMOBI	11/05/2010	\$42.50
	PIEDMONT AUTO PARTS	11/08/2010	\$5.08
	WILSON CHEVROLET OLDSMOBI	11/08/2010	\$24.45
	OREILLY AUTO 00017426	11/10/2010	\$54.90
	BALDWINS GARAGE AND WRECK	11/12/2010	\$190.55
	INTERSTATE EQUIPMENT	11/12/2010	\$542.50
	PIEDMONT AUTO PARTS	11/12/2010	\$58.34
	SPRINGS & THINGS	11/18/2010	\$47.65
	WILSON CHEVROLET OLDSMOBI	11/20/2010	\$181.78
PIEDMONT AUTO PARTS	11/22/2010	\$19.93	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARION E. CRAIG</b>	PIEDMONT AUTO PARTS	11/22/2010	\$98.41
	CARQUEST OF CHESTER, I	11/22/2010	\$3.30
	EZELL HARDWARE INC.	11/23/2010	\$15.87
	PIEDMONT AUTO PARTS	11/29/2010	\$345.13
			<b>\$3,708.53</b>
<b>MARK A. FELDER</b>	DOUGHERTY EQUIPMENT CO	10/28/2010	\$121.10
	ALTEC CORPORATE 90	11/04/2010	\$376.42
	ALTEC CORPORATE 90	11/04/2010	\$1,342.08
	SUPERIOR DIESEL INC	11/03/2010	\$71.94
	WANCO INC	11/05/2010	\$349.00
	NAPA AUTO PARTS	11/04/2010	\$18.38
	CAROLINA RIM & WHEEL CO	11/08/2010	\$525.16
	FASTENAL COMPANY01	11/17/2010	\$36.94
	BLANCHARD MACHINERY CO.	11/19/2010	\$39.38
	LEE TRANSPORT	11/23/2010	\$411.95
			<b>\$3,292.35</b>
<b>MARK D WEATHERFORD</b>	GAINES W HARRISON & SONS	10/28/2010	\$10.00
	CALHOUN SUPPLY COMPANY	11/15/2010	\$18.16
	CARSON'S FARM & GARDEN	11/16/2010	\$35.99
	FLINT TRADING, INC.	11/22/2010	\$629.16
	CARSON'S FARM & GARDEN	11/23/2010	\$44.99
			<b>\$738.30</b>
<b>MARLENE O LITCHFIELD</b>	CENTRAL TRUE VALUE	11/01/2010	\$21.57
	2 GEORGETOWN MILL SUPP	11/08/2010	\$275.60
	ADVANCED DOOR SYSTEMS	11/09/2010	\$232.20
	BOOTJACK	11/09/2010	\$100.00
	CENTRAL TRUE VALUE	11/22/2010	\$37.24
	CENTRAL TRUE VALUE	11/23/2010	\$12.95
	ATLANTIC COAST AUTO	11/22/2010	\$251.62
	HAMPTON SHOE	11/23/2010	\$100.00
BERKELEY PAPER COMPANY	11/22/2010	\$143.60	
			<b>\$1,174.78</b>
<b>MARTIN P HANS</b>	HUBBARDS HARDWARE	11/05/2010	\$20.32
	HUBBARDS HARDWARE	11/10/2010	\$26.08
	SIMPLEX GRINNELL WEB P	11/16/2010	\$246.06
	TRI-STATE TRAFFIC SAFE	11/23/2010	\$2,267.40
			<b>\$2,559.86</b>
<b>MARTY W WOOTEN</b>	MSC	11/03/2010	\$112.66
	WW GRAINGER	11/02/2010	\$179.37
	MSC	11/05/2010	\$129.49
	GRAYBAR ELECTRIC	11/09/2010	\$43.34
	LOWES #00497	11/09/2010	\$12.60
	LOWES #01718	11/10/2010	\$3.18
	INTERSTATE ALLBATTERY CT	11/18/2010	\$13.38
LOWES #01064	11/18/2010	\$15.89	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #00499	11/24/2010	\$16.92
	COLUMBIA WINAIR CO	11/24/2010	\$236.00
	ATO LTD	11/24/2010	\$213.31
	MANN TOOL & SUPPLY	11/24/2010	\$2.78
			<b>\$978.92</b>
MARVIN SMITH	CAR QUEST OF RIDGELAND	10/28/2010	\$40.34
	QUALITY HARDWARE	10/28/2010	\$11.18
	CAR QUEST OF RIDGELAND	10/28/2010	\$42.99
	CAR QUEST OF RIDGELAND	10/28/2010	\$10.57
	SHEFFIELD OIL CO,	11/18/2010	\$8.60
			<b>\$113.68</b>
MARY BLACKWOOD	ALCAM	11/01/2010	\$321.92
	AUTO SUPPLY AND SERVICE I	11/05/2010	\$12.83
	CYCLESORB	11/09/2010	\$215.07
	ALLENDALE AUTO PARTS	11/16/2010	\$3.94
	AUTO SUPPLY AND SERVICE I	11/16/2010	\$35.26
	ALLENDALE AUTO PARTS	11/18/2010	\$6.63
	ALLENDALE HARDWARE	11/24/2010	\$37.27
	ALLENDALE AUTO PARTS	11/24/2010	\$7.17
			<b>\$640.09</b>
MARY ELLEN PETERSON	LEHIGH OUTFITTERS	11/04/2010	\$99.50
	ULINE SHIP SUPPLIES	11/12/2010	\$334.73
	WW GRAINGER	11/10/2010	\$65.54
	SOUTHEASTERN STRAPPING	11/18/2010	\$298.75
	FORMS AND SUPPLY - AOPD	11/19/2010	\$306.45
	FORMS AND SUPPLY - AOPD	11/18/2010	\$286.20
	FORMS AND SUPPLY - AOPD	11/24/2010	\$106.07
			<b>\$1,497.24</b>
MARY J STEPRO	FORMS AND SUPPLY - AOPD	10/28/2010	\$155.86
	FORMS AND SUPPLY - AOPD	10/28/2010	\$10.06
	FORMS AND SUPPLY - AOPD	11/02/2010	\$232.37
	LEICA GEOSYSTEMS INC	11/03/2010	\$957.65
	THE POST AND COURIER	11/04/2010	\$164.40
	ORACL OPN	11/08/2010	\$38.30
	THE STATE NEWSPAPER	11/08/2010	\$342.36
	FORMS AND SUPPLY - AOPD	11/10/2010	\$12.13
	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$859.65
			<b>\$2,772.78</b>
MARY J. DAVIS	USPS 45148702429802428	11/03/2010	\$222.24
	OFFICE MAX	11/03/2010	\$253.17
	ANDREWS ELE	11/15/2010	\$59.90
	WM SUPERCENTER	11/17/2010	\$57.74
	USPS 45148602429802261	11/23/2010	\$5.27
			<b>\$598.32</b>
MARY NIX	HAMPTON AUTO PARTS INC	11/01/2010	\$8.55



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	CARQUEST AUTO PARTS	11/02/2010	\$93.10
	HAMPTON AUTO PARTS INC	11/02/2010	\$85.58
	HAMPTON AUTO PARTS INC	11/02/2010	\$48.88
	DR. TIRE INC	11/04/2010	\$20.19
	HAMPTON AUTO PARTS INC	11/05/2010	\$377.69
	ADVANCE AUTO PARTS #9847	11/05/2010	\$7.66
	HAMPTON AUTO PARTS INC	11/05/2010	\$8.55
	GUESS FARM EQUIPMENT CO	11/05/2010	\$208.74
	HAMPTON AUTO PARTS INC	11/05/2010	\$30.47
	ASC VOLVO COLUMBIA	11/08/2010	\$27.22
	GUESS FARM EQUIPMENT CO	11/09/2010	\$230.83
	GUESS FARM EQUIPMENT CO	11/09/2010	\$12.11
	HAMPTON AUTO PARTS INC	11/09/2010	\$10.66
	HAMPTON AUTO PARTS INC	11/09/2010	\$14.43
	DR. TIRE INC	11/09/2010	\$41.47
	TISON MOTOR COMPANY IN	11/09/2010	\$25.85
	LEE TRANSPORT	11/10/2010	\$255.96
	H AND H CAR CARE	11/10/2010	\$6.42
	PIONEER FARM EQUIP INC	11/08/2010	\$17.22
	H AND H CAR CARE	11/12/2010	\$492.60
	FRASIER TIRE S62800032	11/10/2010	\$149.93
	HAMPTON AUTO PARTS INC	11/12/2010	\$40.64
	HAMPTON AUTO PARTS INC	11/16/2010	\$85.60
	GUESS FARM EQUIPMENT CO	11/16/2010	\$23.45
	DR. TIRE INC	11/16/2010	\$194.05
	DOUGHERTY EQUIPMENT CO	11/17/2010	\$156.08
	DICK SMITH FORD	11/19/2010	\$183.66
	HAMPTON AUTO PARTS INC	11/22/2010	\$312.07
	HAMPTON AUTO PARTS INC	11/22/2010	\$17.64
	DOUGHERTY EQUIPMENT CO	11/19/2010	\$53.80
	TEST MASTER	11/24/2010	\$952.98
	LEE TRANSPORT	11/29/2010	\$280.14
	LEE TRANSPORT	11/29/2010	\$204.62
			<b>\$4,678.84</b>
MATTHEW J. SHEALY	LAWSON OUTFITTERS	11/05/2010	\$100.00
			<b>\$100.00</b>
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/23/2010	\$175.09
			<b>\$175.09</b>
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	11/05/2010	\$64.29
	FORMS AND SUPPLY - AOPD	11/04/2010	\$112.81
			<b>\$177.10</b>
MELISSA BRANHAM	LANCASTER AUTO ELECTRI	10/28/2010	\$475.35
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$47.03
	LANCASTER AUTO ELECTRI	11/03/2010	\$97.20
	LYNWOOD AUTO PARTS INC	11/03/2010	\$6.77
	CARQUEST 01013895	11/08/2010	\$69.01

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	LYNWOOD AUTO PARTS INC	11/09/2010	\$13.50
	CARQUEST 01013895	11/10/2010	\$14.39
	CARQUEST 01013895	11/16/2010	\$91.72
	FORMS AND SUPPLY - AOPD	11/18/2010	\$182.95
	CARQUEST 01013895	11/18/2010	\$56.92
	CARQUEST 01013895	11/18/2010	\$100.76
	CARQUEST 01013895	11/18/2010	\$7.23
	CARQUEST 01013895	11/18/2010	\$21.00
	BURNS FORD MERCURY INC.	11/24/2010	\$10.75
	MAJOR CHEMICAL COMPANY	11/24/2010	\$224.26
			<b>\$1,418.84</b>
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	10/28/2010	\$10.64
	FORMS AND SUPPLY - AOPD	11/03/2010	\$7.49
			<b>\$18.13</b>
MICHAEL A ROWELL	SCHOFIELD HARDWARE INC	11/05/2010	\$100.00
	COASTAL SANITARY SUPPLY	11/05/2010	\$467.59
	DILLON WOOD WORKS	11/17/2010	\$91.00
			<b>\$658.59</b>
MICHAEL BROWN	BATTERIES PLUS	11/23/2010	\$3.20
			<b>\$3.20</b>
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	11/02/2010	\$9.31
	FORMS AND SUPPLY - AOPD	11/09/2010	\$188.67
	FORMS AND SUPPLY - AOPD	11/11/2010	\$18.78
			<b>\$216.76</b>
MICHAEL J QUEEN	OFFICE DEPOT #2233	11/01/2010	\$194.42
	THE HOME DEPOT 1103	11/01/2010	\$59.87
	RAINHART CO.	11/24/2010	\$42.97
			<b>\$297.26</b>
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	11/04/2010	\$169.60
	GUARD YOUR DOGS SAFETY SH	11/09/2010	\$100.00
	TRACTOR SUPPLY #1210	11/09/2010	\$34.97
	GUARD YOUR DOGS SAFETY SH	11/09/2010	\$100.00
	GUARD YOUR DOGS SAFETY SH	11/09/2010	\$100.00
	GUARD YOUR DOGS SAFETY SH	11/09/2010	\$100.00
	TRI STAR IMPORTS INC	11/10/2010	\$46.63
	LOWES #01635	11/16/2010	\$9.24
	WM SUPERCENTER	11/24/2010	\$120.71
DOLLAR-GENERAL #0099	11/24/2010	\$25.44	
			<b>\$806.59</b>
MICHAEL L. FOWLER	BLANCHARD MACHINERY	10/29/2010	\$115.21
	CAROLINA INTL TRUCKS	10/29/2010	\$244.25
	BENSON FORD MERCURY INC	10/29/2010	\$58.21
	NAPA OF PICKENS	11/09/2010	\$13.15
	DOUGHERTY EQUIPMENT CO	11/08/2010	\$144.33
	MSC	11/16/2010	\$106.98

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	PRIDE MECHANICAL &	11/16/2010	\$85.60
	BIVEN'S HARDWARE	11/19/2010	\$5.82
			<b>\$773.55</b>
MICHAEL MILLS	DARLINGTON CHAIN SAW	11/18/2010	\$58.81
	CHERAW GAS CO INC	11/19/2010	\$28.08
	AGRI SOUTH INC	11/18/2010	\$69.60
			<b>\$156.49</b>
MICHAEL R. JOHNSON	M & M TIRE	10/28/2010	\$295.96
	STAFFORD WEST COLUMBIA	10/28/2010	\$1,419.42
	M & M TIRE	10/28/2010	\$113.91
	FASTENAL COMPANY01	10/29/2010	\$72.74
	CAROLINA TOOL CO INC	10/30/2010	\$20.81
	M-B COMPANIES, INC.	10/29/2010	\$232.40
	DERRICK EQUIPMENT INC	10/29/2010	\$947.49
	M & M TIRE	10/29/2010	\$32.79
	W W GRAINGER 916	11/01/2010	\$36.89
	CAROLINA TOOL CO INC	11/01/2010	\$25.82
	CAROLINA TOOL CO INC	11/01/2010	\$5.90
	MSC	11/03/2010	\$64.01
	M & M TIRE	11/01/2010	\$32.80
	INDUSTRIAL CONTAINER SERV	11/03/2010	\$85.00
	M & M TIRE	11/02/2010	\$135.05
	CAROLINA TOOL CO INC	11/02/2010	\$9.33
	LEE TRANSPORT	11/03/2010	\$119.32
	CAROLINA TOOL CO INC	11/02/2010	\$50.46
	DERRICK EQUIPMENT INC	11/03/2010	\$117.91
	DERRICK EQUIPMENT INC	11/03/2010	\$481.57
	CAROLINA TOOL CO INC	11/03/2010	\$84.27
	M & M TIRE	11/04/2010	\$333.56
	CAROLINA TOOL CO INC	11/04/2010	\$165.29
	M & M TIRE	11/04/2010	\$766.35
	CAROLINA TOOL CO INC	11/04/2010	\$16.57
	CAROLINA TOOL CO INC	11/05/2010	\$1.73
	APPLIED IND TECH 0249	11/08/2010	\$159.72
	M-B COMPANIES, INC.	11/10/2010	\$105.37
	OLD STONE TRACTOR CO INC	11/09/2010	\$1,261.23
	B AND F INC	11/12/2010	\$12.37
	LEE TRANSPORT	11/12/2010	\$25.26
	CAROLINA TOOL CO INC	11/12/2010	\$33.57
	CYCLESORB	11/12/2010	\$362.20
PEACH STATE TRUCK	11/15/2010	\$300.13	
CAROLINA TOOL CO INC	11/15/2010	\$41.23	
DERRICK EQUIPMENT INC	11/15/2010	\$204.00	
SOUTHERN AIR QUALITY SYST	11/17/2010	\$85.00	
M & M TIRE	11/16/2010	\$145.69	
B AND F INC	11/16/2010	\$13.52	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL R. JOHNSON	M & M TIRE	11/16/2010	\$65.67	
	W W GRAINGER 916	11/17/2010	\$14.77	
	PRICE'S FULL SERVICES	11/17/2010	\$50.00	
	BLACK ELECTRICAL SUPPLY I	11/18/2010	\$7.11	
	BLACK ELECTRICAL SUPPLY I	11/18/2010	\$11.65	
	SNEAD PAPER COMPANY IN	11/19/2010	\$148.51	
	CAROLINA TOOL CO INC	11/18/2010	\$60.18	
	CAROLINA TOOL CO INC	11/18/2010	\$5.76	
	GREENWOOD EQUIPMENT & REP	11/22/2010	\$13.54	
	CAROLINA TOOL CO INC	11/22/2010	\$44.88	
	THE HOLLOWAY CO. INC.	11/24/2010	\$92.62	
	THE MOTOR STORE	11/23/2010	\$72.21	
	CAROLINA TOOL CO INC	11/24/2010	\$112.45	
	OLD STONE TRACTOR CO INC	11/24/2010	\$341.13	
	SAFETY KLEEN SYSTEMS INC	11/29/2010	\$254.64	
				<b>\$9,711.76</b>
	MICHAEL W HARDEMAN	UNIQUE SYSTEMS	10/29/2010	\$97.37
SAFETY PLUS		11/05/2010	\$12.84	
SUNBELT RENTALS #089		11/17/2010	\$202.62	
Gempler 1016414556		11/17/2010	\$34.42	
RADIOSHACK COR00196279		11/17/2010	\$17.11	
SUNBELT RENTALS #089		11/22/2010	\$89.10	
LOWES #00499		11/29/2010	\$2.89	
			<b>\$456.35</b>	
MICHELLE S MULLINAX	WORKBOOT PLUS	10/29/2010	\$100.00	
	ACADEMY SPORTS #215	11/02/2010	\$100.00	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$207.78	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$221.97	
	FORESTRY SUPPLIERS	11/10/2010	\$297.96	
			<b>\$927.71</b>	
MICHELLE W. WALKER	SC.GOV	11/02/2010	\$530.00	
			<b>\$530.00</b>	
MICHELLE WALKER	LOWES #00385	11/09/2010	\$120.55	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$442.24	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$31.31	
			<b>\$594.10</b>	
MILTON RHODES	LABSAFE 1016332654	10/30/2010	\$136.05	
	RADIOSHACK DEA00013664	11/02/2010	\$4.16	
	HUGHES AUTO PARTS	11/05/2010	\$354.94	
	BAMBERG AUTO PARTS INC	11/04/2010	\$9.44	
	CYCLESORB	11/09/2010	\$398.58	
	SANDERS SUPPLY CO INC	11/12/2010	\$8.01	
	BAMBERG AUTO PARTS INC	11/17/2010	\$57.30	
	SANDERS SUPPLY CO INC	11/18/2010	\$10.15	
SANDERS SUPPLY CO INC	11/19/2010	\$6.36		

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MILTON RHODES	SANDERS SUPPLY CO INC	11/23/2010	\$25.36
			<b>\$1,010.35</b>
MITCHELL A VAUGHN	HOLDER ELECTRIC SUPPLY	11/10/2010	\$66.18
			<b>\$66.18</b>
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	11/22/2010	\$111.36
			<b>\$111.36</b>
MITCHELL O. LEE	LOWES #01075	11/08/2010	\$39.98
	CAROLINA SUPPLY HOUSE INC	11/09/2010	\$32.46
	LOWES #01075	11/10/2010	\$71.76
	LOWES #01075	11/16/2010	\$143.51
	LOWES #01075	11/18/2010	\$57.72
			<b>\$345.43</b>
MORRIS A PEARSON	KORMAN SIGNS INC	11/16/2010	\$97.30
	SCULTZ COMMUNICATIONS	11/18/2010	\$120.74
	LINE EQUIPMENT SALES CO	11/23/2010	\$45.23
	AMERICAN SAFETY UTILITY	11/30/2010	\$575.16
			<b>\$838.43</b>
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	11/01/2010	\$49.88
			<b>\$49.88</b>
NICKOLAS T WAITES	WM SUPERCENTER	11/01/2010	\$99.60
	LOWES #02520	11/11/2010	\$114.70
	LOWES #02520	11/17/2010	\$96.28
			<b>\$310.58</b>
ORINE Y WILSON	STAPLES CONTRACT COMMERCIAL	11/05/2010	\$174.66
	GEORGETOWN SMALL ENGIN	11/08/2010	\$96.84
	GEORGETOWN SMALL ENGIN	11/18/2010	\$146.52
			<b>\$418.02</b>
PAMELA G WILLIAMS	GREENWOOD EQUIPMENT & REP	10/28/2010	\$44.61
	PALMETTO SCREEN PRINT	10/29/2010	\$24.00
	SALUDA HARDWARE & SU	11/03/2010	\$144.13
	SALUDA HARDWARE & SU	11/03/2010	\$21.36
	NSC NORTHERN SAFETY CO	11/05/2010	\$123.85
	MCPD	11/11/2010	\$185.76
	TULSACHAIN.COM, LLC	11/16/2010	\$614.00
	NSC NORTHERN SAFETY CO	11/19/2010	\$68.19
	NSC NORTHERN SAFETY CO	11/19/2010	\$214.24
			<b>\$1,440.14</b>
PAMELA T BELL	XPEDX-INTL PAPER	11/06/2010	\$313.83
	WAPER INC	11/10/2010	\$119.92
	FORMS AND SUPPLY - AOPD	11/11/2010	\$100.46
			<b>\$534.21</b>
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	10/29/2010	\$84.85
	HARLEY'S AUTO PARTS	10/29/2010	\$69.07
	AUTO SAFETY GLASS AND	11/01/2010	\$212.25

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PARCELLENA PEEPLES</b>	MASTER CHEVROLET CADIL	11/01/2010	\$278.86	
	MASTER CHEVROLET CADIL	11/05/2010	\$37.79	
	AUTO SAFETY GLASS AND	11/04/2010	\$237.37	
	Aiken Auto Electric	11/04/2010	\$102.06	
	SATCHER MOTOR COMPANY	11/08/2010	\$31.29	
	MASTER CHEVROLET CADIL	11/08/2010	\$90.00	
	SATCHER MOTOR COMPANY	11/10/2010	\$30.14	
	ALTEC ENVIRONMENTAL PRODU	11/10/2010	\$133.75	
	HARLEY'S AUTO PARTS	11/10/2010	\$95.00	
	NAPA AUTO PARTS	11/10/2010	\$229.49	
	NAPA AUTO PARTS	11/10/2010	\$50.23	
	ASC VOLVO COLUMBIA	11/15/2010	\$47.03	
	ASC VOLVO COLUMBIA	11/16/2010	\$385.96	
	NAPA AUTO PARTS	11/16/2010	\$69.33	
	TRUCK PARTS SPECIALISTS	11/22/2010	\$518.39	
	SATCHER MOTOR COMPANY	11/22/2010	\$224.46	
	DICK SMITH FORD	11/22/2010	\$419.55	
	NAPA AUTO PARTS	11/24/2010	\$96.00	
	NAPA AUTO PARTS	11/24/2010	\$84.10	
				<b>\$3,526.97</b>
	<b>PATRICIA A. CROUCH</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$22.61
				<b>\$22.61</b>
<b>PATRICIA B GAITHER</b>	TOSCO INDUSTRIAL SUPPL	11/01/2010	\$349.86	
	WINNSBORO BUILDERS SUPPL	11/01/2010	\$69.26	
	NORTHEAST WORKWEAR LLC	11/03/2010	\$100.00	
	NSC NORTHERN SAFETY CO	11/08/2010	\$99.78	
	NORTHEAST WORKWEAR LLC	11/08/2010	\$100.00	
	WW GRAINGER	11/08/2010	\$513.56	
	NORTHEAST WORKWEAR LLC	11/19/2010	\$100.00	
	OFFICE DEPOT #1214	11/19/2010	\$100.44	
	NORTHEAST WORKWEAR LLC	11/19/2010	\$100.00	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$30.46	
			<b>\$1,563.36</b>	
<b>PATRICIA B GRICE</b>	GOVT DATA PUBLICATIONS	11/05/2010	\$19.95	
			<b>\$19.95</b>	
<b>PATRICK K. MCKENZIE</b>	WW GRAINGER	11/05/2010	\$29.62	
	WW GRAINGER	11/09/2010	\$17.97	
	Harrisons Workwear	11/16/2010	\$100.00	
			<b>\$147.59</b>	
<b>PAUL BELTON</b>	JANPAK 4	11/23/2010	\$863.94	
			<b>\$863.94</b>	
<b>PAUL W DRIGGERS</b>	JAMAR TECHNOLOGIES INC	10/29/2010	\$548.52	
	CARQUEST AUTO SUPPLY	10/29/2010	\$114.61	
	HALL MANUFACTURING, LL	10/29/2010	\$547.33	
	WHITE HARDWARE 35	10/29/2010	\$9.58	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAUL W DRIGGERS</b>	A1 TIRE & ALIGNMENT CTR	10/29/2010	\$1,063.99	
	FASTENAL COMPANY01	11/01/2010	\$93.76	
	YONCE FORD	11/02/2010	\$88.77	
	YONCE FORD	11/04/2010	\$127.54	
	SOUTHERN GLASS & P	11/09/2010	\$434.57	
	YONCE FORD	11/09/2010	\$279.85	
	STAFFORD NUT AND BO	11/09/2010	\$25.09	
	Fleetcare Commercial Truc	11/09/2010	\$105.16	
	PENDARVIS CHEVROLET	11/09/2010	\$159.44	
	GAINES W HARRISON01 OF 01	11/11/2010	\$141.83	
	ALCAM	11/11/2010	\$138.20	
	GEORGE BALLENTINE FORD	11/15/2010	\$53.04	
	DILLON SUPPLY CO.	11/15/2010	\$513.11	
	CARQUEST AUTO SUPPLY	11/18/2010	\$11.52	
	SUBURBAN PROPANE LP	11/18/2010	\$288.71	
	STAFFORD NUT AND BO	11/18/2010	\$28.10	
	CARQUEST AUTO SUPPLY	11/18/2010	\$26.92	
	STAFFORD NUT AND BO	11/18/2010	\$109.32	
	CARQUEST AUTO SUPPLY	11/18/2010	\$199.98	
	SIMPLEX GRINNELL WEB P	11/18/2010	\$1,146.79	
	QUALITY CHRYSLER OF GREEN	11/18/2010	\$240.75	
	NATIONAL WELDERS #23	11/19/2010	\$22.83	
	LEE TRANSPORT	11/23/2010	\$1,880.79	
	SIMPLEX GRINNELL WEB P	11/23/2010	\$179.76	
	CRAFCO (CHANDLER EQUIP)	11/23/2010	\$506.56	
				<b>\$9,086.42</b>
	<b>PAULETTE C MORPHY</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$122.73
		FORMS AND SUPPLY - AOPD	11/10/2010	\$3.08
		FORMS AND SUPPLY - AOPD	11/10/2010	\$8.14
		FORMS AND SUPPLY - AOPD	11/23/2010	\$106.67
			<b>\$240.62</b>	
<b>PETER J. GOSNELL</b>	ROSE TALBERT PAINT COMPAN	11/19/2010	\$433.64	
	FRED'S TREE SERVICE	11/22/2010	\$450.00	
			<b>\$883.64</b>	
<b>PHILLIP C CANADY</b>	LOWES #01004	11/02/2010	\$717.53	
	WM SUPERCENTER	11/03/2010	\$31.54	
	WAL-MART #2712	11/04/2010	\$10.33	
	THOMAS SUPPLY COMPANY INC	11/15/2010	\$57.48	
	FASTENAL CO-RETAIL	11/18/2010	\$55.37	
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$32.42	
	LOWES #01004	11/22/2010	\$12.47	
	THE HOME DEPOT 1116	11/23/2010	\$27.35	
			<b>\$944.49</b>	
<b>PHILLIP I HILL</b>	PALMETTO SENTRY INC	10/29/2010	\$47.29	
	PALMETTO SENTRY INC	11/02/2010	\$103.95	
	AGRI SOUTH INC	11/17/2010	\$746.73	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$897.97</b>
PHRONZIA H HUNTER	FORMS AND SUPPLY - AOPD	11/24/2010	\$36.80
			<b>\$36.80</b>
PRESTON M. TURNER	INTERSTATE EQUIPMENT	10/28/2010	\$425.57
	DILLON SUPPLY CO.	10/27/2010	\$21.56
	INTERSTATE EQUIPMENT	11/01/2010	\$2,499.00
	PARTS AUTOMOTIVE LLC	11/02/2010	\$74.50
	CONWAY AUTO PARTS	11/04/2010	\$18.36
	PARTS AUTOMOTIVE LLC	11/05/2010	\$298.08
	DILLON SUPPLY CO.	11/10/2010	\$79.87
	CAROLINA HYDRAULIC HOSE	11/17/2010	\$68.89
	CONWAY AUTO PARTS	11/16/2010	\$15.20
	TIRE TOWN OF CONWAY	11/17/2010	\$423.02
	PARTS AUTOMOTIVE LLC	11/17/2010	\$64.80
	SCRUGGS EQUIPMENT CO INC	11/18/2010	\$375.31
	CONWAY FORD PARTS	11/17/2010	\$182.17
	CONWAY FORD PARTS	11/17/2010	\$287.32
	PARTS AUTOMOTIVE LLC	11/17/2010	\$35.61
	TYLER EQUIPMENT CO INC	11/19/2010	\$5.49
	PARTS AUTOMOTIVE LLC	11/18/2010	\$16.19
	PARTS AUTOMOTIVE LLC	11/19/2010	\$64.08
	PARTS AUTOMOTIVE LLC	11/18/2010	\$28.53
	PARTS AUTOMOTIVE LLC	11/18/2010	\$53.45
	CONWAY AUTO PARTS	11/24/2010	\$290.52
	PARTS AUTOMOTIVE LLC	11/24/2010	\$14.58
	PARTS AUTOMOTIVE LLC	11/24/2010	\$10.80
	BLANCHARD MACHINERY	11/29/2010	\$1,024.21
	W. W. WILLIAMS	11/29/2010	\$345.40
			<b>\$6,722.51</b>
PRISCILLA T CANNON	WM EZPAY	11/07/2010	\$569.11
	OFFICE DEPOT #2196	11/08/2010	\$64.18
	TYLER BROTHERS	11/12/2010	\$100.00
	USPS 45500000729800364	11/18/2010	\$153.60
	TYLER BROTHERS	11/18/2010	\$1,400.00
	FORMS AND SUPPLY - AOPD	11/17/2010	\$186.20
	PALMETTO SPECIALITY	11/18/2010	\$844.98
	OVERHEAD DOOR OF COLUMBIA	11/19/2010	\$576.29
	FORMS AND SUPPLY - AOPD	11/24/2010	\$48.24
			<b>\$3,942.60</b>
R E SMOAK	TIRE SERVICE CO.	11/08/2010	\$583.15
	WATERS EDGE	11/10/2010	\$219.35
	SNAP ON TOOLS	11/23/2010	\$181.96
			<b>\$984.46</b>
R L CRIDER	CALHOUN SUPPLY COMPANY	11/03/2010	\$33.01
	LOWES #00499	11/10/2010	\$28.13



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$61.14</b>
<b>RALPH M. MOBLEY</b>	MAZZELLA WIRE ROPE AND SL	11/01/2010	\$644.09
	COLUMBIA AUTO SPRING	11/03/2010	\$730.00
	SPRINGS & THINGS	11/03/2010	\$683.93
	STAFFORD CHARLOTTE	11/04/2010	\$1,099.67
	SOUTHERN GLASS & P	11/18/2010	\$242.66
	BEARING DISTRIBUTORS INC	11/18/2010	\$25.27
			<b>\$3,425.62</b>
<b>RANDY SMALL</b>	HARTSVILLE OUTDOOR EQUIPM	11/01/2010	\$35.53
	WAL-MART #1135	11/06/2010	\$10.76
	LOWES #02803	11/08/2010	\$349.17
	JOHNSON'S REFRIGERATION,	11/22/2010	\$228.50
			<b>\$623.96</b>
<b>RAYMOND H RAST</b>	TRAFFIC ZAP & SUPPLY	11/02/2010	\$1,493.70
	CES-SC-0025	11/02/2010	\$2,277.71
	EQUIPMENT TECHNOLOGY I	11/06/2010	\$385.00
	HAGEMEYERNA CB57	11/04/2010	\$11.15
	SHUMAN OWENS SUPPLY CO IN	11/18/2010	\$96.30
			<b>\$4,263.86</b>
<b>REBECCA BRYANT</b>	AUDDIE BROWN CHEVROLET	10/28/2010	\$31.95
	HERITAGE CRYSTAL 01 OF 01	11/01/2010	\$222.48
	DARLINGTON AUTO PARTS	11/17/2010	\$47.52
	NATIONAL WELDERS #07	11/19/2010	\$16.74
	CYCLESORB	11/29/2010	\$132.30
			<b>\$450.99</b>
<b>REBECCA MITCHELL</b>	THOM CHEM INC	11/02/2010	\$2,295.15
	LOWES #00639	11/04/2010	\$85.43
	KEY CHEMICALS INC	11/03/2010	\$333.04
	ARROW EQUIPMENT 2	11/04/2010	\$1,227.70
	THE HOME DEPOT 1117	11/04/2010	\$269.22
	FAMILY DOLLAR #1528	11/05/2010	\$5.35
	SAFETY PLUS	11/09/2010	\$1,149.11
	ARROW EQUIPMENT 2	11/15/2010	\$79.46
	RHOMAR INDUSTRIES, INC.	11/16/2010	\$1,632.72
	GOLDMAN'S TRUE VALUE	11/17/2010	\$24.01
	PALMETTO SPECIALITY	11/17/2010	\$895.39
	BCT SOUTH CAROLINA	11/23/2010	\$17.71
	FORMS AND SUPPLY - AOPD	11/24/2010	\$74.60
	FORMS AND SUPPLY - AOPD	11/24/2010	\$21.70
	LOWES #00639	11/29/2010	\$365.18
			<b>\$8,475.77</b>
<b>REBECCA R CREIGHTON</b>	FORMS AND SUPPLY - AOPD	11/15/2010	\$47.47
	FORMS AND SUPPLY - AOPD	11/16/2010	\$47.37
	FORMS AND SUPPLY - AOPD	11/23/2010	\$60.48
			<b>\$155.32</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE HDW	11/29/2010	\$26.20
			<b>\$26.20</b>
RICHARD A POPE	THE HOME DEPOT 1122	11/01/2010	\$92.86
	S & S SAFTEY AND MAINTEN	11/04/2010	\$718.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/04/2010	\$97.19
	GEORGETOWN SMALL ENGIN	11/08/2010	\$11.69
	GEORGETOWN SMALL ENGIN	11/18/2010	\$30.00
			<b>\$1,449.74</b>
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	10/28/2010	\$30.73
	FORMS AND SUPPLY - AOPD	11/05/2010	\$566.51
	FORMS AND SUPPLY - AOPD	11/10/2010	\$20.39
	FORMS AND SUPPLY - AOPD	11/11/2010	\$220.21
			<b>\$837.84</b>
RICHARD STROBLE	CAROLINA GARDEN AND TURF	11/01/2010	\$1,305.69
	ALL SEASONS TRUE VALUE	11/03/2010	\$174.30
	WANDO POWER EQUIPMENT CO	11/09/2010	\$208.01
	BOOTJACK	11/09/2010	\$96.74
	BOOTJACK	11/09/2010	\$85.99
	OFFICE DEPOT #145	11/15/2010	\$66.64
			<b>\$1,937.37</b>
RICHARD V GREGORY	KORMAN SIGNS INC	11/18/2010	\$1,976.40
			<b>\$1,976.40</b>
RICKY B HUGHES	ARROW EQUIPMENT LLC	11/02/2010	\$888.26
	OFFICE DEPOT #2179	11/01/2010	\$107.98
	HAMPS HARDWARE LLC	11/03/2010	\$63.71
	AYNOR BUILDING SUPPLY	11/10/2010	\$895.62
	ABC SUPPLY 0109	11/17/2010	\$389.95
	FASTENAL CO-MO/TO	11/17/2010	\$76.36
	BLANTON SUPPLIES	11/18/2010	\$591.45
	THOMAS SUPPLY COMPANY INC	11/19/2010	\$84.49
	BLANTON SUPPLIES	11/18/2010	\$55.46
	ALAMO SALES CORP	11/18/2010	\$609.96
	CANNONS SMALL ENGINE S	11/19/2010	\$27.00
	S&W READY MIX CONCRETE CO	11/23/2010	\$1,270.08
	CONCRETE DESIGNS	11/24/2010	\$209.87
			<b>\$5,270.19</b>
RICKY D HORNE	WORKBOOT PLUS	11/16/2010	\$100.00
	WORKBOOT PLUS	11/16/2010	\$100.00
	WORKBOOT PLUS	11/16/2010	\$100.00
	GAFFNEY LUMBER CO.	11/18/2010	\$129.38

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	FREEMAN GAS & ELEC -2	11/19/2010	\$28.00
	FOOD LION #0063	11/19/2010	\$47.50
			<b>\$504.88</b>
RICKY L CLARK	THE HOLLOWAY CO. INC.	11/01/2010	\$101.59
	GEORGE BALLENTINE FORD	11/08/2010	\$32.23
	CYCLESORB	11/12/2010	\$183.51
	OREILLY AUTO 00014423	11/22/2010	\$115.68
		<b>\$433.01</b>	
ROBERT A BARFIELD	THE HOME DEPOT 1103	10/28/2010	\$8.71
	THE HOME DEPOT 1103	10/28/2010	\$26.36
	PORT CITY SUPPLY INC	10/28/2010	\$17.34
	CENTRAL TRUE VALUE	11/01/2010	\$26.38
	ABC SUPPLY 0054	11/01/2010	\$52.76
	HD SUPPLY ELEC. #5H	11/01/2010	\$47.52
	BERLIN'S RESTAURANT S	11/02/2010	\$64.50
	LOWES #00497	11/04/2010	\$4.72
	THE HOME DEPOT 1103	11/04/2010	\$10.72
	THE HOME DEPOT 1103	11/04/2010	\$25.15
	PORT CITY SUPPLY INC	11/04/2010	\$32.80
	CENTRAL TRUE VALUE	11/09/2010	\$30.11
	THE HOME DEPOT 1103	11/08/2010	\$3.61
	LOWES #00497	11/10/2010	\$6.79
	CORBETTS APPLIANCE REP	11/10/2010	\$31.00
	THE HOME DEPOT 1103	11/17/2010	\$24.26
	BOOTJACK	11/24/2010	\$96.74
	BOOTJACK	11/24/2010	\$96.74
			<b>\$606.21</b>
ROBERT A. PATTERSON	RADIOSHACK COR00187518	11/02/2010	\$27.02
	RADIOSHACK COR00123901	11/09/2010	\$22.24
	WM SUPERCENTER	11/15/2010	\$76.29
	HARRISON'S WORKWEAR	11/16/2010	\$100.00
		<b>\$225.55</b>	
ROBERT BURR	DOUGLAS MACHINE SHOP INC	11/23/2010	\$183.22
	DOUGLAS MACHINE SHOP INC	11/24/2010	\$157.11
		<b>\$340.33</b>	
ROBERT D LORICK	FEED BARN AND GARDEN SHOP	10/29/2010	\$67.41
	INTERSTATE EQUIPMENT	11/16/2010	\$402.83
		<b>\$470.24</b>	
ROBERT D MCCOLLUM	CES-SC-0029	11/02/2010	\$48.52
	CATAWBA TACKLE & MARIN	11/03/2010	\$100.00
	CAROLINA ELECTRICAL	11/03/2010	\$85.60
	WM SUPERCENTER	11/12/2010	\$21.87
	LOWES #03040	11/18/2010	\$20.39
		<b>\$276.38</b>	
ROBERT E. TYNDALL	ECK SUPPLY CO 21	11/08/2010	\$1,249.69

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E. TYNDALL	RSC EQUIPMENT RENTAL 477	11/08/2010	\$923.36
	HD SUPPLY ELEC. #5H	11/16/2010	\$739.06
	MACHINIST, INC	11/18/2010	\$250.00
	HAGEMEYER NA #1	11/18/2010	\$607.69
			<b>\$3,769.80</b>
ROBERT J BEAN JR	LOWES #01075	10/29/2010	\$155.52
	THE HOME DEPOT #8580	11/02/2010	\$43.17
			<b>\$198.69</b>
ROBERT J BURDETTE	RAI PRODUCTS	11/16/2010	\$1,006.25
			<b>\$1,006.25</b>
ROBERT L SMITH	CLARENDON AUTO PARTS	10/29/2010	\$21.56
	WESTBURY'S HARDWARE ST	11/16/2010	\$100.00
			<b>\$121.56</b>
ROBERT W. FULGHUM JR.	ABC OFFICE SUPPLY, LLC	11/01/2010	\$141.65
	STUCKEY BROTHERS FARM SUP	11/01/2010	\$229.89
	WILLIAMSBURG FEED & TA	11/03/2010	\$100.00
	PEE DEE HARDWARE & SUPPLY	11/10/2010	\$36.71
	POWELL AUTO PARTS	11/10/2010	\$7.03
	PEE DEE HARDWARE & SUPPLY	11/15/2010	\$20.93
	POWELL AUTO PARTS	11/17/2010	\$7.79
	WILLIAMSBURG FEED & TA	11/18/2010	\$100.00
	WSA ENTERPRISES, INC	11/21/2010	\$1,100.00
	PEE DEE HARDWARE & SUPPLY	11/29/2010	\$95.94
			<b>\$1,839.94</b>
ROBERT WILKES JR	ACCOUNTANCY BOARD	11/01/2010	\$160.00
			<b>\$160.00</b>
ROGER D. MCCALL	SHEALY ELECT 803-227-0599	11/02/2010	\$553.27
	OFFICE MAX	11/02/2010	\$27.11
	MARIETTA TIRE SHOP INC	11/02/2010	\$33.92
	USPS 45362602729803251	11/04/2010	\$22.16
	USPS 45362602729803251	11/09/2010	\$5.54
	BURDETTE HARDWARE SIMPSON	11/10/2010	\$67.08
	CAROLINA CHAIN AND CABLE	11/10/2010	\$160.86
	SHEALY ELECT 803-227-0599	11/16/2010	\$178.58
	THE HOME DEPOT 1104	11/15/2010	\$669.70
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$24.71
	THE HOME DEPOT 1104	11/16/2010	\$333.30
	BEREA HARDWARE	11/22/2010	\$260.59
	BEREA HARDWARE	11/22/2010	\$45.44
	SHEALY ELECT 803-227-0599	11/23/2010	\$213.41
	THE HOME DEPOT 1127	11/22/2010	\$149.77
	CEMEX INC PLANT#1638	11/23/2010	\$1,081.20
RONALD A BURGESS	Gempler 1016320768	10/29/2010	\$47.50
	GOS- GREENVILLE OFFICE S	10/27/2010	\$425.49

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD A BURGESS</b>	GOS- GREENVILLE OFFICE S	11/03/2010	\$365.94
	TRI-COUNTY RENTALS -	11/05/2010	\$128.34
	LOWES #00469	11/05/2010	\$260.14
	WW GRAINGER	11/04/2010	\$768.95
	PICKENS CULVERT AND PIPE	11/08/2010	\$521.63
	TRI-COUNTY ACE BLDRS S	11/10/2010	\$38.28
	VULCAN GREENVL66100025	11/17/2010	\$100.00
	THE HOME DEPOT #6918	11/16/2010	\$136.96
	TRI-COUNTY RENTALS -	11/18/2010	\$486.75
	WW GRAINGER	11/22/2010	\$138.16
	WW GRAINGER	11/22/2010	\$368.83
<b>RONALD A GARNER</b>	NORTHERN TOOL EQUIP	10/29/2010	\$20.61
	NAPA AUTO PARTS-UNION	10/28/2010	\$6.67
	NORTHERN TOOL EQUIP	10/29/2010	\$21.19
	NORTHERN TOOL EQUIP	10/29/2010	\$198.09
	VIC BAILEY FORD LINCOL	11/02/2010	\$33.24
	JET-VAC SEWER EQUIPMENT	11/01/2010	\$1,436.20
	EXPRESS HYDRAULICS	11/02/2010	\$1,081.67
	FARRELL CHEVROLET	11/03/2010	\$16.96
	NAPA AUTO PARTS-UNION	11/03/2010	\$48.75
	NAPA AUTO PARTS-UNION	11/05/2010	\$75.01
	NAPA AUTO PARTS-UNION	11/04/2010	\$7.71
	NAPA AUTO PARTS-UNION	11/05/2010	\$1.69
	NAPA AUTO PARTS-UNION	11/04/2010	\$6.83
	DERRICK EQUIPMENT INC	11/04/2010	\$75.05
	NAPA AUTO PARTS-UNION	11/08/2010	\$106.81
	NAPA AUTO PARTS-UNION	11/08/2010	\$4.23
	BLANCHARD MACHINERY CO.	11/08/2010	\$80.74
	NAPA AUTO PARTS-UNION	11/09/2010	\$21.17
	SNIDER TIRE #343	11/10/2010	\$2,137.02
	FLINT EQUIP CO W COLUMB	11/11/2010	\$66.72
	NAPA AUTO PARTS-UNION	11/10/2010	\$7.41
	NAPA AUTO PARTS-UNION	11/10/2010	\$172.32
	ALAMO SALES CORP	11/12/2010	\$261.30
	ALAMO SALES CORP	11/16/2010	\$422.05
	NAPA AUTO PARTS-UNION	11/15/2010	\$34.33
	NAPA AUTO PARTS-UNION	11/15/2010	\$97.67
	NAPA AUTO PARTS-UNION	11/16/2010	\$93.65
	NAPA AUTO PARTS-UNION	11/17/2010	\$3.71
	NAPA AUTO PARTS-UNION	11/17/2010	\$19.06
	NAPA AUTO PARTS-UNION	11/18/2010	\$22.85
	SNIDER TIRE #243	11/19/2010	\$799.00
	NAPA AUTO PARTS-UNION	11/19/2010	\$28.34
	SNIDER TIRE #243	11/19/2010	\$570.05
INTERSTATE EQUIPMENT	11/18/2010	\$393.40	
NAPA AUTO PARTS-UNION	11/22/2010	\$27.13	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD A GARNER</b>	MR ALTERNATOR	11/23/2010	\$238.50
	NAPA AUTO PARTS-UNION	11/22/2010	\$31.90
	MAINTENANCE PRODUCTS, IN	11/23/2010	\$254.88
	WW GRAINGER	11/22/2010	\$25.33
	NAPA AUTO PARTS-UNION	11/23/2010	\$29.67
	NAPA AUTO PARTS-UNION	11/23/2010	\$4.23
			<b>\$8,983.14</b>
<b>RONNIE B. WASHINGTON</b>	HELMLY BROTHERS ACE HD	11/01/2010	\$42.23
	DANNY'S SMALL ENGI	11/16/2010	\$69.50
	HELMLY BROTHERS ACE HD	11/17/2010	\$37.44
			<b>\$149.17</b>
<b>RONNIE BENENHALEY</b>	INFINGER UNLIMITED	10/28/2010	\$156.92
	SIMPSON ACE HDWE	10/29/2010	\$5.72
	LOWES #00626	11/08/2010	\$111.02
	PALMETTO FARM SUPPLY	11/09/2010	\$72.35
	INFINGER UNLIMITED	11/08/2010	\$140.57
	WATSON SMALL ENGINES	11/09/2010	\$3.50
	INFINGER UNLIMITED	11/10/2010	\$494.21
	INFINGER UNLIMITED	11/10/2010	\$241.71
	ANDREWS SMALL ENGINES	11/15/2010	\$30.22
	FASTENAL CO-RETAIL	11/15/2010	\$263.66
	HYMAN PAPER & CHEMICAL	11/19/2010	\$255.70
	INFINGER UNLIMITED	11/18/2010	\$189.54
	INFINGER UNLIMITED	11/23/2010	\$112.49
			<b>\$2,077.61</b>
<b>RONNIE D. MCGEE</b>	HELMLY BROTHERS ACE HD	11/15/2010	\$99.99
	HELMLY BROTHERS ACE HD	11/15/2010	\$11.76
	LEE TRANSPORT	11/17/2010	\$96.87
	HELMLY BROTHERS ACE HD	11/19/2010	\$50.72
	TRACTOR-SUPPLY-CO #0423	11/22/2010	\$6.40
			<b>\$265.74</b>
<b>RONNIE M REYNOLDS</b>	LOWES #01521	11/02/2010	\$32.55
	EMED CO INC	11/03/2010	\$63.68
	EMED CO INC	11/03/2010	\$37.55
	LOWES #01521	11/18/2010	\$811.65
	BESTVALSUP COM	11/17/2010	\$135.80
	LOWES #01521	11/23/2010	\$28.86
	LOWES #01521	11/24/2010	\$21.09
	LOWES #01521	11/29/2010	\$18.13
			<b>\$1,149.31</b>
<b>ROSE H BUMPERS</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$75.42
	FORMS AND SUPPLY - AOPD	11/09/2010	\$36.34
			<b>\$111.76</b>
<b>RUDY A GERALD</b>	THE OFFICE PAL	11/02/2010	\$107.01
	OFFICEMAX CT IN#699986	11/03/2010	\$131.77

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$238.78</b>
<b>RUSSELL MONTGOMERY</b>	ROBBINS TIRE SERVI	11/01/2010	\$180.79
	A AUGUSTA ROAD RADIATOR S	11/01/2010	\$256.60
	NAPA AUTO PARTS	11/01/2010	\$12.71
	LONG TRAILER & BODY SERVI	11/01/2010	\$28.79
	LONG TRAILER & BODY SERVI	11/02/2010	\$55.66
	ROBBINS TIRE SERVI	11/02/2010	\$15.60
	CAIN'S TRANSMISSION INC	11/02/2010	\$149.35
	GREENVILLE INDUSTRIAL	11/02/2010	\$235.24
	BATTERY SPECIALISTS	11/02/2010	\$141.69
	BENSON FORD MERCURY INC	11/03/2010	\$78.97
	MR. ALTERNATOR	11/03/2010	\$169.60
	CONTINENTAL ENGINE	11/03/2010	\$35.82
	CAROLINA INTL TRUCKS	11/04/2010	\$223.41
	BATTERY SPECIALISTS	11/04/2010	\$127.09
	BLANCHARD MACHINERY	11/10/2010	\$18.61
	ROBBINS TIRE SERVI	11/10/2010	\$370.35
	ROBBINS TIRE SERVI	11/10/2010	\$97.33
	CLINE HOSE & HYDRAULICS	11/10/2010	\$70.78
	BLANCHARD MACHINERY	11/12/2010	\$16.81
	FLINT EQUIP CO SIMPSONV	11/15/2010	\$29.80
	CAROLINA CHAIN AND CABLE	11/15/2010	\$1,122.01
	ROBBINS TIRE SERVI	11/16/2010	\$23.61
	ROBBINS TIRE SERVI	11/16/2010	\$225.47
	ROBBINS TIRE SERVI	11/16/2010	\$72.80
	MR. ALTERNATOR	11/15/2010	\$100.70
	BIG O DODGE CHRYSLER JEEP	11/16/2010	\$205.22
	SPRING SERV ALIGNME	11/16/2010	\$31.74
	BATTERY SPECIALISTS	11/16/2010	\$79.32
	BATTERY SPECIALISTS	11/16/2010	\$156.65
	CATO TRANSPORTATION	11/17/2010	\$130.49
	CATO TRANSPORTATION	11/18/2010	\$139.13
	BROWN'S TIRE & MUFFLER	11/18/2010	\$10.00
	LONG TRAILER & BODY SERVI	11/18/2010	\$86.34
	LONG TRAILER & BODY SERVI	11/22/2010	\$65.11
	BATTERY SPECIALISTS	11/22/2010	\$158.65
	ROBBINS TIRE SERVI	11/24/2010	\$104.00
	CATO TRANSPORTATION	11/24/2010	\$142.11
	ROBBINS TIRE SERVI	11/24/2010	\$725.84
	BROWN'S TIRE & MUFFLER	11/24/2010	\$10.00
	GREENVILLE INDUSTRIAL	11/22/2010	\$1,440.79
	ROBBINS TIRE SERVI	11/24/2010	\$114.11
	MR. ALTERNATOR	11/24/2010	\$132.50
			<b>\$7,591.59</b>
<b>RUTH E SMALLS</b>	PALMETTO BUILDING SUPPLY	11/09/2010	\$25.66
			<b>\$25.66</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RYAN O. DANNELLY</b>	MSC	11/10/2010	\$105.00
	NEFF RENTAL 31	11/17/2010	\$2,007.15
	LANDSCAPER'S SUPPLY	11/24/2010	\$86.86
	BEREA HARDWARE	11/24/2010	\$5.30
	PRO CHEM INC	11/29/2010	\$2,307.70
			<b>\$4,512.01</b>
<b>SAM L MILES</b>	MURRAY CARQUEST AUTO PART	11/03/2010	\$15.43
	TRUCK SERVICE OF FLORENCE	11/08/2010	\$15.05
	MIKE REICHENBACH FORD LI	11/09/2010	\$335.18
	FLORENCE TRUCK CENTER	11/10/2010	\$11.99
	FLORENCE HYDRAULICS	11/10/2010	\$72.14
	COLE'S SHEETMETAL	11/15/2010	\$37.80
	YARBOROUGH AUT00270017	11/18/2010	\$5.29
	KING CADILLAC OLDS GMC TR	11/18/2010	\$24.28
	SHEPPARDS TRUCK REBUILDER	11/22/2010	\$358.51
	YARBOROUGH AUT00270017	11/22/2010	\$10.21
<b>SAMMIE S MADDEN</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$261.10
	FORMS AND SUPPLY - AOPD	11/05/2010	\$1.06
	FORMS AND SUPPLY - AOPD	11/15/2010	\$26.62
	FORMS AND SUPPLY - AOPD	11/16/2010	\$14.29
	FORMS AND SUPPLY - AOPD	11/24/2010	\$184.60
			<b>\$487.67</b>
<b>SAMUEL E. BREWER</b>	LOWES #00518	11/01/2010	\$30.02
	WHITE HARDWARE 35	11/01/2010	\$19.74
	LOWES #00518	11/01/2010	\$51.27
	ACADEMY SPORTS #191	11/03/2010	\$96.29
	SPRATLIN HARDWARE BUILDIN	11/08/2010	\$65.91
	WHITE HARDWARE 35	11/10/2010	\$45.44
	CARQUEST AUTO SUPPLY	11/16/2010	\$58.57
	WHITE HARDWARE 35	11/16/2010	\$82.76
	WHITE HARDWARE 35	11/17/2010	\$7.45
	GREENWOOD EQUIPMENT & REP	11/16/2010	\$86.14
	WHITE HARDWARE 35	11/23/2010	\$60.95
			<b>\$604.54</b>
<b>SAMUEL G COLLINS</b>	CED 2446	11/02/2010	\$101.40
	AGRI SOUTH INC	11/03/2010	\$37.22
	HENDERSON SUPPLY CO. I	11/17/2010	\$100.00
	CAROLINA SUPPLY HOUSE INC	11/22/2010	\$20.59
			<b>\$259.21</b>
<b>SAMUEL L. GRAVELY</b>	SHEALY ELECT 803-227-0599	11/16/2010	\$223.42
	CEMEX INC PLANT#4642	11/15/2010	\$206.06
	PRIDE MECHANICAL &	11/16/2010	\$1,081.64
	CEMEX INC PLANT#4645	11/22/2010	\$33.90
	AMERICAN RED CROSS	11/29/2010	\$210.00



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,755.02</b>
<b>SANDRA A KIZER</b>	CARTERS AUTO PARTS	11/01/2010	\$96.65
	4S SIGN AND SUPPLY INC	11/01/2010	\$2,227.78
	KNIGHT'S CONCRETE PR	11/01/2010	\$17.97
	KNIGHT'S PRECAST	11/01/2010	\$507.18
	USPS 45770004729823390	11/02/2010	\$192.44
	USPS 45770004729823390	11/03/2010	\$6.93
	DORCHCYTAX	11/03/2010	\$2,059.82
	MACS TRUE VALUE	11/03/2010	\$460.49
	BOOTJACK	11/04/2010	\$300.00
	WESTBURY'S HARDWARE	11/10/2010	\$5.91
	STAPLES 00108282	11/09/2010	\$77.23
	DORCHCYTAX	11/12/2010	\$46.07
	PORT CITY PAPER	11/12/2010	\$499.14
	ABC PROPANE	11/12/2010	\$64.47
	STAPLS7068165179000001	11/16/2010	\$293.73
	DUNCAN PARNELL CHARLESTON	11/17/2010	\$175.21
	BOOTJACK	11/17/2010	\$100.00
	TOSCO INDUSTRIAL SUPPL	11/19/2010	\$199.32
	MSC	11/25/2010	\$681.80
			<b>\$8,012.14</b>
<b>SANDRA A REID</b>	MCPC	11/11/2010	\$1,003.66
			<b>\$1,003.66</b>
<b>SANDRA C RILEY</b>	HARBOR FREIGHT TOOLS 103	11/08/2010	\$29.92
	Best Buy 00002642	11/08/2010	\$53.49
	SPORTSMANS WAREHOUSE 155	11/08/2010	\$96.28
			<b>\$179.69</b>
<b>SCOTT A MEETZE</b>	AMAZON MKTPLACE PMTS	11/04/2010	\$314.95
	BUY.COM	11/16/2010	\$207.20
			<b>\$522.15</b>
<b>SCOTT FAULKENBERRY</b>	CARQUEST 01013895	10/28/2010	\$7.20
	CARQUEST 01013895	10/28/2010	\$123.09
	CARQUEST 01013895	11/03/2010	\$410.40
	CARQUEST 01013895	11/04/2010	\$20.82
	CARQUEST 01013895	11/04/2010	\$9.70
	CARQUEST 01013895	11/05/2010	\$12.18
	CARQUEST 01013895	11/05/2010	\$91.95
	CARQUEST 01013895	11/04/2010	\$31.05
	CARQUEST 01013895	11/04/2010	\$28.50
	CARQUEST 01013895	11/04/2010	\$86.48
	OREILLY AUTO 00022426	11/08/2010	\$3.82
	CARQUEST 01013895	11/09/2010	\$110.35
	TTS CHARLOTTE	11/09/2010	\$640.44
	CARQUEST 01013895	11/10/2010	\$95.01
	CARQUEST 01013895	11/10/2010	\$110.35

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	11/10/2010	\$89.40
	BURNS FORD MERCURY INC.	11/15/2010	\$174.42
	CARQUEST 01013895	11/15/2010	\$6.22
	CARQUEST 01013895	11/17/2010	\$16.80
	CARQUEST 01013895	11/19/2010	\$103.17
	CARQUEST 01013895	11/19/2010	\$32.80
	CARQUEST 01013895	11/19/2010	\$30.07
SHARON K RHOADES	BARNARD TIRE CO INC	10/29/2010	\$64.06
	NAPA STORE 1017221	10/28/2010	\$27.46
	AUTO PARTS OF BEAUFORT	10/29/2010	\$7.69
	EVANS TRAILERS	10/28/2010	\$663.77
	AUTO PARTS OF BEAUFORT	10/28/2010	\$3.94
	HI-LINE	10/29/2010	\$57.90
	AUTO PARTS OF BEAUFORT	11/01/2010	\$8.45
	INTERSTATE EQUIPMENT	11/01/2010	\$631.69
	PENDER BROTHERS, INC.	11/02/2010	\$735.00
	AUTO PARTS OF BEAUFORT	11/01/2010	\$89.75
	BLANCHARD MACH WALTERBORO	11/03/2010	\$20.70
	INTERSTATE EQUIPMENT	11/02/2010	\$106.67
	AUTO PARTS OF BEAUFORT	11/02/2010	\$1.70
	HI-LINE	11/04/2010	\$70.08
	AUTO PARTS OF BEAUFORT	11/04/2010	\$8.35
	INTERSTATE EQUIPMENT	11/05/2010	\$191.90
	NAPA STORE 1017221	11/04/2010	\$10.56
	AUTO PARTS OF BEAUFORT	11/05/2010	\$20.19
	TEST MASTER	11/05/2010	\$193.72
	KEYSTONE AUTOMOTIVE	11/05/2010	\$215.79
	Randels Lawnmower Equipme	11/08/2010	\$294.25
	INTERSTATE EQUIPMENT	11/08/2010	\$362.44
	NAPA STORE 1017221	11/08/2010	\$10.56
	SOUTHERN AUTOMOTIVE AND E	11/10/2010	\$779.13
	LOWES #01521	11/10/2010	\$21.31
	BOBCAT OF CHARLESTON	11/09/2010	\$624.12
	NAPA STORE 1017221	11/10/2010	\$12.63
	KIMBALL MIDWEST	11/10/2010	\$28.74
	AUTO PARTS OF BEAUFORT	11/10/2010	\$10.26
	KEYSTONE AUTOMOTIVE	11/11/2010	\$308.99
	NAPA STORE 1017221	11/15/2010	\$103.06
	AUTO PARTS OF BEAUFORT	11/15/2010	\$3.65
	Randels Lawnmower Equipme	11/16/2010	\$294.25
	AUTO PARTS OF BEAUFORT	11/16/2010	\$47.33
	AUTO PARTS OF BEAUFORT	11/16/2010	\$10.08
	NAPA STORE 1017221	11/16/2010	\$3.63
	Randels Lawnmower Equipme	11/17/2010	\$25.12
AUTO PARTS OF BEAUFORT	11/16/2010	\$4.12	
INTERSTATE EQUIPMENT	11/16/2010	\$108.14	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON K RHOADES	NAPA STORE 1017221	11/17/2010	\$5.23	
	AUTO PARTS OF BEAUFORT	11/17/2010	\$51.02	
	NAPA STORE 1017221	11/17/2010	\$8.54	
	AUTO PARTS OF BEAUFORT	11/17/2010	\$32.25	
	Randels Lawnmower Equipme	11/18/2010	\$78.36	
	AUTO PARTS OF BEAUFORT	11/19/2010	\$2.55	
	INTERSTATE EQUIPMENT	11/18/2010	\$85.43	
	AUTO PARTS OF BEAUFORT	11/19/2010	\$3.40	
	NPC NEW PIG CORP	11/20/2010	\$15.06	
	LINDER INDSTR-L. CHARLES	11/19/2010	\$86.43	
	INTERSTATE EQUIPMENT	11/18/2010	\$27.94	
	ROBERTS TRUCK CENTER,I	11/23/2010	\$65.37	
	AUTO PARTS OF BEAUFORT	11/22/2010	\$7.13	
	INTERSTATE EQUIPMENT	11/22/2010	\$48.05	
	VADEN OF BEAUFORT	11/24/2010	\$77.43	
	AUTO PARTS OF BEAUFORT	11/23/2010	\$53.90	
	VADEN OF BEAUFORT	11/24/2010	\$349.44	
				<b>\$7,178.71</b>
	SHARON L HAMPTON	HALL MANUFACTURING, LL	10/28/2010	\$654.85
		WALKER TIRE	11/01/2010	\$50.00
CLARENDON AUTO PARTS		11/02/2010	\$10.69	
CLARENDON AUTO PARTS		11/03/2010	\$32.40	
WALKER TIRE		11/03/2010	\$80.00	
CLARENDON AUTO PARTS		11/04/2010	\$181.17	
CLARENDON AUTO PARTS		11/08/2010	\$132.44	
CLARENDON AUTO PARTS		11/09/2010	\$77.63	
BOBS BODY SHOP		11/10/2010	\$175.00	
SIMPSON MANNING HDWE I		11/10/2010	\$13.66	
ERVIN'S		11/10/2010	\$29.79	
ERVIN'S		11/12/2010	\$111.40	
GEDDINGS DO IT BES		11/15/2010	\$7.44	
BOBS BODY SHOP		11/15/2010	\$150.00	
CLARENDON AUTO PARTS		11/15/2010	\$1,268.51	
CLARENDON AUTO PARTS		11/16/2010	\$135.09	
CLARENDON AUTO PARTS		11/17/2010	\$996.54	
ASC VOLVO COLUMBIA		11/18/2010	\$207.84	
TURNER'S CUSTOM AUTO GLAS		11/18/2010	\$320.44	
CLARENDON AUTO PARTS		11/18/2010	\$26.96	
TURNER'S CUSTOM AUTO GLAS		11/22/2010	\$44.76	
MILES GARAGE		11/22/2010	\$371.55	
CLARENDON AUTO PARTS		11/22/2010	\$20.49	
CLARENDON AUTO PARTS		11/24/2010	\$32.28	
LABSAFE 1016318333		10/29/2010	\$51.46	
CLARENDON AUTO PARTS		10/28/2010	\$15.01	
CLARENDON AUTO PARTS		11/01/2010	\$21.55	
CLARENDON AUTO PARTS		11/02/2010	\$216.48	
CLARENDON AUTO PARTS		11/03/2010	\$100.02	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	11/04/2010	\$16.19
	NATIONAL WELDERS #75	11/08/2010	\$23.44
	CLARENDON AUTO PARTS	11/10/2010	\$15.10
	CLARENDON AUTO PARTS	11/23/2010	\$12.64
			<b>\$5,602.82</b>
SHARON LOGAN	HERITAGE CHEV-BUICK	11/01/2010	\$544.30
	CARQUEST 01013283	11/03/2010	\$16.09
	CARQUEST 01013283	11/04/2010	\$61.10
	CARQUEST 01013283	11/04/2010	\$16.21
	CARQUEST 01013283	11/05/2010	\$16.21
	CARQUEST 01013283	11/05/2010	\$235.57
	CARQUEST 01013283	11/04/2010	\$43.96
	ASC VOLVO COLUMBIA	11/09/2010	\$346.54
	CARQUEST 01013283	11/09/2010	\$11.90
	CARQUEST 01013283	11/10/2010	\$16.09
	CARQUEST 01013283	11/12/2010	\$29.95
	CARQUEST 01013283	11/15/2010	\$89.75
	CARQUEST 01013283	11/15/2010	\$142.32
	CARQUEST 01013283	11/16/2010	\$17.51
	DIVERSIFIED PRODUCTS	11/18/2010	\$1,934.05
	CARQUEST 01013283	11/18/2010	\$238.35
	CAMDEN PARTS & PROPANE	11/19/2010	\$105.90
	NATIONAL WELDERS #05	11/18/2010	\$9.13
	INTERSTATE EQUIPMENT	11/19/2010	\$1,813.23
SHEILA M MORRIS	NAPA AUTO SUPPLY OF WA	10/29/2010	\$5.77
	CARQUEST 01013036	10/29/2010	\$4.22
	CARQUEST 01013036	10/29/2010	\$43.22
	CARQUEST 01013036	10/29/2010	\$5.40
	CARQUEST 01013036	10/28/2010	\$379.40
	CAMPBELL-BROWN INC	11/01/2010	\$72.08
	ALLEN AND WEBB, INC.	11/01/2010	\$86.13
	CARQUEST 01013036	11/02/2010	\$12.48
	CARQUEST 01013036	11/02/2010	\$15.89
	SYMTECH INC	11/02/2010	\$482.24
	CARQUEST 01013036	11/03/2010	\$3.65
	CARQUEST 01013036	11/03/2010	\$4.60
	CARQUEST 01013036	11/03/2010	\$39.48
	CARQUEST 01013036	11/03/2010	\$4.48
	CARQUEST 01013036	11/03/2010	\$183.91
	DIXIE AUTO PARTS OF WALTE	11/04/2010	\$65.89
	NAPA AUTO SUPPLY OF WA	11/04/2010	\$71.07
	BLANCHARD MACHINERY	11/05/2010	\$124.10
	CARQUEST 01013036	11/04/2010	\$33.90
	CARQUEST 01013036	11/04/2010	\$130.74
	GERALD'S ALIGNMENT	11/04/2010	\$225.00

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	CARQUEST 01013036	11/04/2010	\$17.66	
	ALAMO SALES CORP	11/08/2010	\$456.45	
	ALAMO SALES CORP	11/08/2010	\$57.33	
	CARQUEST 01013036	11/08/2010	\$39.58	
	NAPA AUTO SUPPLY OF WA	11/08/2010	\$82.44	
	CARQUEST 01013036	11/08/2010	\$2.10	
	CARQUEST 01013036	11/09/2010	\$111.93	
	NAPA AUTO SUPPLY OF WA	11/09/2010	\$3.73	
	LOW COUNTRY MACHINERY IN	11/09/2010	\$303.08	
	NAPA AUTO SUPPLY OF WA	11/09/2010	\$40.37	
	CARQUEST 01013036	11/09/2010	\$74.26	
	CARQUEST 01013036	11/12/2010	\$54.61	
	CARQUEST 01013036	11/12/2010	\$236.68	
	LOW COUNTRY MACHINERY IN	11/12/2010	\$236.52	
	FRASIER TIRE S62800032	11/10/2010	\$1,727.79	
	JONES FORD, INC.	11/16/2010	\$100.00	
	LOVE CHEVROLET PARTS AND	11/16/2010	\$591.60	
	NAPA AUTO SUPPLY OF WA	11/16/2010	\$52.95	
	CARQUEST 01013036	11/16/2010	\$6.40	
	CARQUEST 01013036	11/17/2010	\$14.95	
	DIXIE AUTO PARTS OF WALTE	11/18/2010	\$9.15	
	NAPA AUTO SUPPLY OF WA	11/18/2010	\$3.47	
	FRASIER TIRE S62800032	11/19/2010	\$1,112.78	
	CARQUEST 01013036	11/19/2010	\$37.82	
	CARQUEST 01013036	11/18/2010	\$5.61	
	CARQUEST 01013036	11/19/2010	\$98.32	
	ALTA POWER CORP	11/22/2010	\$31.81	
	ALAMO SALES CORP	11/23/2010	\$107.42	
	PUBLIC WORKS EQUIPMENT	11/24/2010	\$161.22	
	CARQUEST 01013036	11/23/2010	\$74.55	
	NAPA AUTO SUPPLY OF WA	11/24/2010	\$38.77	
				<b>\$7,885.00</b>
	SHERRI L. MCCLARY	FORMS AND SUPPLY - AOPD	11/19/2010	\$5.36
FORMS AND SUPPLY - AOPD		11/22/2010	\$68.20	
FORMS AND SUPPLY - AOPD		11/23/2010	\$7.64	
			<b>\$81.20</b>	
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	11/09/2010	\$168.47	
			<b>\$168.47</b>	
SHERRY BOYD	FORMS AND SUPPLY - AOPD	11/18/2010	\$89.01	
			<b>\$89.01</b>	
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	11/08/2010	\$28.21	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$32.53	
			<b>\$60.74</b>	
SHERRY L QUINN	OFFICE MAX	11/18/2010	\$106.98	
	OFFICE MAX	11/18/2010	\$0.15	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$107.13</b>
<b>SHIRLEY A HUNTER</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$26.68
	TRADO SUPPLIES INC	11/15/2010	\$503.71
	HACH COMPANY	11/16/2010	\$152.91
			<b>\$683.30</b>
<b>SILAS C CRAVEN JR</b>	ALCAM	10/28/2010	\$38.45
	NATIONAL WELDERS #17	11/02/2010	\$20.95
	NATIONAL WELDERS #17	11/02/2010	\$7.76
	FAIRFIELD TRACTOR CO INC	11/08/2010	\$277.29
	JET-VAC SEWER EQUIPMENT	11/09/2010	\$345.17
	CIRCLE A & H MACHINE S	11/10/2010	\$950.00
	TITAN	11/10/2010	\$356.44
	CARQUEST 01013036	11/10/2010	\$3.21
	BOBCAT OF CHARLESTON	11/12/2010	\$434.43
	FAIRFIELD TRACTOR CO INC	11/11/2010	\$107.00
	LOVE CHEVROLET PARTS AND	11/17/2010	\$21.71
	LOW COUNTRY MACHINERY IN	11/17/2010	\$64.20
	LOW COUNTRY MACHINERY IN	11/17/2010	\$79.36
	HILL TIRE CENTER	11/18/2010	\$274.85
	CARQUEST 01013036	11/18/2010	\$21.10
	CARQUEST 01013036	11/18/2010	\$13.65
	HILL TIRE CENTER	11/18/2010	\$302.60
	CARQUEST 01013036	11/19/2010	\$6.83
	CARQUEST 01013036	11/18/2010	\$13.65
	CARQUEST 01013036	11/18/2010	\$25.03
	NAPA AUTO SUPPLY OF WA	11/18/2010	\$3.91
	TIDEWATER EQUIPMENT CO	11/22/2010	\$10.91
	JET-VAC SEWER EQUIPMENT	11/23/2010	\$636.51
			<b>\$4,015.01</b>
<b>STACY JACKSON</b>	PITNEY BOWES	10/30/2010	\$76.99
	PITNEY BOWES	11/09/2010	\$228.51
			<b>\$305.50</b>
<b>STACY M. FREEMAN</b>	VERIZON WRLS P3405-01	11/03/2010	\$29.98
	HERALD OFFICE SUPPLY INC	11/22/2010	\$1,012.67
			<b>\$1,042.65</b>
<b>STANLEY E SHEALY</b>	PUBLIX #656	11/01/2010	\$4.00
	PUBLIX #656	11/02/2010	\$2.50
	PUBLIX #1095	11/02/2010	\$1.50
	PUBLIX #656	11/03/2010	\$4.00
	PUBLIX #656	11/04/2010	\$4.00
	PUBLIX #656	11/08/2010	\$4.00
	PUBLIX #656	11/10/2010	\$4.00
	PUBLIX #656	11/15/2010	\$4.00
	PUBLIX #656	11/16/2010	\$4.00
	PUBLIX #656	11/17/2010	\$4.00

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	11/18/2010	\$4.00
	PUBLIX #656	11/22/2010	\$4.00
	PUBLIX #656	11/23/2010	\$4.00
			<b>\$48.00</b>
STANLEY MARTIN	EMED CO INC	11/04/2010	\$412.04
	STAPLES 00111807	11/04/2010	\$18.19
	STAPLES 00111807	11/05/2010	\$11.33
	BIG LOTS #002700002758	11/15/2010	\$57.24
	STAPLS7068211778000001	11/17/2010	\$7.59
	MSC	11/30/2010	\$150.29
			<b>\$656.68</b>
STEPHANIE D BROWN	IPC SUPPLY, INC.	11/01/2010	\$30.53
	FORMS AND SUPPLY - AOPD	11/09/2010	\$25.65
	STAPLS7068043807000001	11/11/2010	\$69.72
	ELLIS BICYCLE SHOP	11/17/2010	\$92.50
	FORMS AND SUPPLY - AOPD	11/17/2010	\$275.34
			<b>\$493.74</b>
STEPHEN TAYLOR	WAL-MART #2606	11/08/2010	\$13.88
	LOWES #03040	11/15/2010	\$67.65
	CES-SC-0034	11/15/2010	\$4.83
			<b>\$86.36</b>
STEPHEN V. ELLIS	WAL-MART #0638	11/16/2010	\$20.22
	FREEMAN GAS & ELEC -2	11/24/2010	\$70.00
	TRACTOR SUPPLY #1389	11/24/2010	\$78.80
			<b>\$169.02</b>
STEVE A NOWLIN	CARQUEST AUTO SUPPLY	11/08/2010	\$26.73
			<b>\$26.73</b>
STEVE A WAITERS	HENDERSON SUPPLY CO. I	11/17/2010	\$19.43
	HENDERSON SUPPLY CO. I	11/17/2010	\$8.70
	HARTSVILLE OUTDOOR EQUIPM	11/17/2010	\$247.80
			<b>\$275.93</b>
STEVEN C HENDERSON	NORTHERN TOOL EQUIPMNT	11/01/2010	\$872.86
	HARDAWAY HCU CREDIT	11/04/2010	\$2,204.80
	NEWTON SHOES	11/05/2010	\$100.00
	COMPUTER SUPPLY MART INC	11/04/2010	\$651.90
	LOWES #00469	11/08/2010	\$353.75
	NEWTON SHOES	11/11/2010	\$100.00
	LOWES #00469	11/23/2010	\$88.72
	LOWES #00469	11/29/2010	\$19.69
			<b>\$4,391.72</b>
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	11/01/2010	\$250.20
	BLACKBURN MANUFACTURING C	11/16/2010	\$1,593.95
	LOWES #00499	11/17/2010	\$115.80
			<b>\$1,959.95</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN JOHNSTON	LOWES #02520	11/02/2010	\$98.61
	PRECISION TANK SER	11/19/2010	\$265.00
			<b>\$363.61</b>
SUSAN MORRIS	LABSAFE 1016318525	10/29/2010	\$120.74
			<b>\$120.74</b>
SUSIE DAVIS	NATIONAL WELDERS #17	10/27/2010	\$4.58
	CARQUEST 01013036	10/28/2010	\$5.32
	CARQUEST 01013036	10/28/2010	\$10.68
	LEE TRANSPORT	11/01/2010	\$86.38
	FASTENAL CO-MO/TO	11/01/2010	\$24.30
	CARQUEST 01013036	11/01/2010	\$40.32
	CARQUEST 01013036	11/01/2010	\$93.54
	BAILEY'S INC	11/02/2010	\$296.34
	FORMS AND SUPPLY - AOPD	11/01/2010	\$15.81
	ASC VOLVO N CHARLES	11/02/2010	\$65.30
	CARQUEST 01013036	11/01/2010	\$67.44
	USPS 45914004829805314	11/03/2010	\$88.00
	CUMMINGS OIL PLANT	11/02/2010	\$16.59
	WESTBURY ACE HARDWARE	11/03/2010	\$208.85
	CARQUEST 01013036	11/02/2010	\$7.81
	CARQUEST 01013036	11/03/2010	\$9.23
	WALTERBORO RENTAL EQUIP	11/03/2010	\$73.03
	CARQUEST 01013036	11/03/2010	\$13.25
	CARQUEST 01013036	11/08/2010	\$29.79
	CAROLINA RIM & WHEEL CO	11/08/2010	\$16.89
	CAROLINA TEXTILE RECYCLIN	11/10/2010	\$169.75
	SHELL OIL 20566836569	11/02/2010	\$21.91
	WESTBURY ACE HARDWARE	11/15/2010	\$7.04
	CARQUEST 01013036	11/15/2010	\$8.54
	CIRCLE A & H MACHINE S	11/15/2010	\$125.00
	BLANCHARD MACH WALTERBORO	11/16/2010	\$77.64
	CARQUEST 01013036	11/15/2010	\$95.83
	DIXIE AUTO PARTS OF WALTE	11/16/2010	\$272.84
	WESTBURY ACE HARDWARE	11/17/2010	\$30.67
	SWEAT IMP INC	11/16/2010	\$98.13
	LOVE CHEVROLET PARTS AND	11/17/2010	\$49.84
	FAIRFIELD TRACTOR CO INC	11/16/2010	\$494.24
	CARQUEST 01013036	11/17/2010	\$2.11
	CARQUEST 01013036	11/17/2010	\$13.14
	CARQUEST 01013036	11/17/2010	\$14.94
	CARQUEST 01013036	11/17/2010	\$16.05
	WALTERBORO DO IT B	11/22/2010	\$21.30
	ALLEN AND WEBB, INC.	11/23/2010	\$365.70
	CARQUEST 01013036	11/23/2010	\$49.81
SYREES V. OLIVER	SC.GOV	11/01/2010	\$78.37



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYREES V. OLIVER	LEGISLATIVE PRNTG INFO	11/09/2010	\$76.94
			<b>\$155.31</b>
TABITHA GARDNER	TOSCO INDUSTRIAL SUPPL	11/03/2010	\$193.88
	WW GRAINGER	11/04/2010	\$455.39
	LABSAFE 1016364522	11/05/2010	\$448.09
	MOMAR INC.	11/10/2010	\$475.29
	STAPLES DIRECT00209411	11/15/2010	\$129.58
	TOSCO INDUSTRIAL SUPPL	11/17/2010	\$271.69
	FLINT TRADING, INC.	11/22/2010	\$205.44
			<b>\$2,179.36</b>
TABITHA W GARDNER	PALMETTO SPECIALITY	11/18/2010	\$287.96
			<b>\$287.96</b>
TAMARA H. WHITMIRE	USGOVT PRINT OFC 32	11/10/2010	\$66.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$35.14
	FORMS AND SUPPLY - AOPD	11/16/2010	\$54.85
	FORMS AND SUPPLY - AOPD	11/17/2010	\$31.86
			<b>\$187.85</b>
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	11/04/2010	\$478.04
	FORMS AND SUPPLY - AOPD	11/10/2010	\$144.70
			<b>\$622.74</b>
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/05/2010	\$349.56
			<b>\$349.56</b>
TENESHALA D CUNNINGHAM	NSC NORTHERN SAFETY CO	11/01/2010	\$83.69
	OWENS SUPPLY COMPANY INC	11/02/2010	\$64.02
	STAPLS7067702898000002	11/02/2010	\$36.37
	STAPLS7067702898000001	11/02/2010	\$267.06
	PROCTOR'S SMALL ENGINE	11/05/2010	\$108.25
	OWENS SUPPLY COMPANY INC	11/06/2010	\$116.43
	FASTENAL CO-MO/TO	11/08/2010	\$52.42
	MSC	11/10/2010	\$91.68
	STAPLS7067976179000001	11/10/2010	\$386.99
	FASTENAL CO-MO/TO	11/10/2010	\$60.36
	ALAMO SALES CORP	11/11/2010	\$840.96
	PALMETTO EQUIPMENT	11/17/2010	\$591.57
	FRED'S TREE SERVICE	11/23/2010	\$300.00
TERESA E LANGSTON	FORMS AND SUPPLY - AOPD	11/01/2010	\$205.98
	BUFORD ST ACE HARDWARE	11/02/2010	\$18.89
	GAFFNEY LUMBER CO.	11/03/2010	\$383.57
	BUFORD ST ACE HARDWARE	11/03/2010	\$26.99
	WW GRAINGER	11/03/2010	\$336.37
	RAYCO SAFETY INC	11/09/2010	\$227.00
	WAL-MART #0638	11/15/2010	\$96.07
	WW GRAINGER	11/19/2010	\$76.68
	FLINT TRADING, INC.	11/22/2010	\$2,149.83

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	FLINT TRADING, INC.	11/22/2010	\$2,387.74
	WW GRAINGER	11/22/2010	\$268.52
	FLINT TRADING, INC.	11/23/2010	\$1,718.99
	USPS 45322003429803905	11/29/2010	\$44.00
			<b>\$7,940.63</b>
TERESA L TUCKER	VERIZON WRLS P2099-01	11/01/2010	\$37.48
	B & L RENTAL & SALES	11/04/2010	\$120.11
	WOODS & WATER OUTDOOR SPY	11/15/2010	\$199.02
	PALMETTO SPECIALITY	11/18/2010	\$623.68
	PALMETTO PROPANE 2	11/19/2010	\$81.99
	PALMETTO LAWN & LEISURE	11/17/2010	\$46.97
	CALIFORNIA CONTRACTORS SU	11/22/2010	\$191.52
			<b>\$1,300.77</b>
TERESA M. CODY	USPS 45752009132308371	11/09/2010	\$138.00
	UNITED RENTALS	11/09/2010	\$38.43
	LOWES #00416	11/12/2010	\$271.18
	LOWES #00416	11/18/2010	\$76.98
			<b>\$524.59</b>
TERRELL H BAXLEY	GUESS FARM EQUIPMENT CO	10/29/2010	\$438.26
	ALTMAN TRACTOR & EQUIPME	11/01/2010	\$62.64
	LEE TRANSPORT	11/04/2010	\$250.80
	AWDIRECT 1016347582	11/04/2010	\$298.54
	AUTO SUPPLY AND SERVICE I	11/05/2010	\$33.20
	AUTO SUPPLY AND SERVICE I	11/05/2010	\$26.04
	ALLENDALE AUTO PARTS	11/08/2010	\$104.95
	LOVE CHEVROLET PARTS AND	11/08/2010	\$52.22
	DIVERSIFIED RECYCL	11/09/2010	\$1,262.62
	ALLENDALE HARDWARE	11/08/2010	\$2.84
	DICK SMITH FORD	11/08/2010	\$95.69
	LINDER INDSTRL-COLUMBIA	11/09/2010	\$103.27
	ALLENDALE AUTO PARTS	11/09/2010	\$102.59
	DICK SMITH FORD	11/08/2010	\$40.81
	ALAMO SALES CORP	11/09/2010	\$691.80
	TERMINAL SUPPLY, INC.	11/11/2010	\$69.18
	ALAMO SALES CORP	11/11/2010	\$688.61
	ALTMAN TRACTOR & EQUIPME	11/12/2010	\$69.91
	ALTMAN TRACTOR & EQUIPME	11/12/2010	\$2,087.88
	AUTO SUPPLY AND SERVICE I	11/15/2010	\$30.06
	DICK SMITH FORD	11/15/2010	\$280.27
	DICK SMITH FORD	11/16/2010	\$12.13
	INTERSTATE EQUIPMENT	11/17/2010	\$136.20
	LOVE CHEVROLET PARTS AND	11/19/2010	\$400.84
	ALLENDALE AUTO PARTS	11/19/2010	\$37.79
	BILLYS LAWN FARM AND GARD	11/19/2010	\$87.03
	FRASIER TIRE S62800032	11/19/2010	\$97.58
ALLENDALE AUTO PARTS	11/22/2010	\$41.84	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRELL H BAXLEY</b>	AUTO SUPPLY AND SERVICE I	11/22/2010	\$82.60
	AUTO SUPPLY AND SERVICE I	11/23/2010	\$53.11
	ALLENDALE HARDWARE	11/22/2010	\$10.89
	AUTO SUPPLY AND SERVICE I	11/23/2010	\$57.44
	DICK SMITH FORD	11/22/2010	\$307.63
	AUTO SUPPLY AND SERVICE I	11/29/2010	\$17.53
	AUTO SUPPLY AND SERVICE I	11/29/2010	\$24.00
	ALLENDALE AUTO PARTS	11/29/2010	\$29.81
			<b>\$8,188.60</b>
<b>TERRI W BARR</b>	FORMS AND SUPPLY - AOPD	11/18/2010	\$165.79
	FORMS AND SUPPLY - AOPD	11/22/2010	\$105.69
			<b>\$271.48</b>
<b>TERRY A FALKOWSKI</b>	ATLANTIC COAST AUTO	10/28/2010	\$5.49
	CAROLINA RIM & WHEEL CO	10/28/2010	\$260.71
	WOODY BILTON FORD PART	11/01/2010	\$26.24
	PARKS AUTO PARTS-MC	11/01/2010	\$10.41
	BLANCHARD MACHINERY	11/01/2010	\$53.11
	PARKS AUTO PARTS-MC	11/02/2010	\$0.91
	ATLANTIC COAST AUTO	11/01/2010	\$128.94
	ATLANTIC COAST AUTO	11/01/2010	\$36.58
	ATLANTIC COAST AUTO	11/01/2010	\$43.84
	ATLANTIC COAST AUTO	11/01/2010	\$4.29
	SMITH TRUCK CRANES AND EQ	11/02/2010	\$61.39
	ATLANTIC COAST AUTO	11/02/2010	\$128.94
	ATLANTIC COAST AUTO	11/02/2010	\$43.84
	ATLANTIC COAST AUTO	11/02/2010	\$23.57
	ATLANTIC COAST AUTO	11/02/2010	\$10.94
	ATLANTIC COAST AUTO	11/02/2010	\$37.66
	ATLANTIC COAST AUTO	11/02/2010	\$6.67
	PARKS AUTO PARTS-MC	11/03/2010	\$105.41
	INTL CONSTRUCTION EQUIPME	11/03/2010	\$344.52
	PARKS AUTO PARTS-MC	11/04/2010	\$103.46
	ATLANTIC COAST AUTO	11/03/2010	\$39.20
	ATLANTIC COAST AUTO	11/03/2010	\$2.54
	PARKS AUTO PARTS-MC	11/04/2010	\$26.22
	HOOVER DODGE CHRYSLER JEE	11/03/2010	\$144.06
	ATLANTIC COAST AUTO	11/03/2010	\$2.39
	UNITED RENTALS	11/04/2010	\$107.50
	CHAS RIGGING & MARINE	11/03/2010	\$475.95
	BERKELEY OUTDOOR MARIN	11/04/2010	\$72.90
	ATLANTIC COAST AUTO	11/04/2010	\$6.08
	CHARLESTON RUBBER AND	11/04/2010	\$109.13
	ATLANTIC COAST AUTO	11/04/2010	\$63.38
	ATLANTIC COAST AUTO	11/04/2010	\$120.78
	ATLANTIC COAST AUTO	11/04/2010	\$5.84
ATLANTIC COAST AUTO	11/04/2010	\$17.26	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	11/04/2010	\$90.78
	CHARLESTON RUBBER AND	11/04/2010	\$256.61
	PARKS AUTO PARTS-MC	11/08/2010	\$31.92
	LOVE CHEVROLET PARTS AND	11/09/2010	\$47.33
	MILLENNIUM BATTERY EXPRES	11/08/2010	\$161.57
	ATLANTIC COAST AUTO	11/08/2010	\$63.57
	ATLANTIC COAST AUTO	11/08/2010	\$31.73
	BLANCHARD MACHINERY	11/09/2010	\$206.03
	ALLIED AUTO ELECTRIC INC	11/09/2010	\$311.21
	ATLANTIC COAST AUTO	11/09/2010	\$25.93
	WOODY BILTON FORD PART	11/10/2010	\$17.00
	ATLANTIC COAST AUTO	11/09/2010	\$5.39
	ATLANTIC COAST AUTO	11/09/2010	\$9.70
	PARKS AUTO PARTS-MC	11/10/2010	\$3.48
	BLANCHARD MACHINERY	11/10/2010	\$24.87
	ATLANTIC COAST AUTO	11/10/2010	\$63.08
	ATLANTIC COAST AUTO	11/10/2010	\$22.78
	ATLANTIC COAST AUTO	11/10/2010	\$35.01
	ATLANTIC COAST AUTO	11/10/2010	\$24.76
	ATLANTIC COAST AUTO	11/10/2010	\$18.68
	PUBLIC WORKS EQUIPMENT	11/11/2010	\$211.41
	ATLANTIC COAST AUTO	11/10/2010	\$4.92
	ATLANTIC COAST AUTO	11/10/2010	\$36.39
	LMC CROSS	11/11/2010	\$112.85
	PARKS AUTO PARTS-MC	11/15/2010	\$13.38
	BERKELEY OUTDOOR MARIN	11/15/2010	\$69.00
	ATLANTIC COAST AUTO	11/15/2010	\$0.63
	ATLANTIC COAST AUTO	11/15/2010	\$16.85
	WOODY BILTON FORD PART	11/16/2010	\$43.20
	SPARROW & KENNEDY TRACTOR	11/15/2010	\$270.95
	MILLENNIUM BATTERY EXPRES	11/15/2010	\$77.55
	ATLANTIC COAST AUTO	11/15/2010	\$12.64
	ATLANTIC COAST AUTO	11/15/2010	\$17.52
	ATLANTIC COAST AUTO	11/16/2010	\$15.99
	ATLANTIC COAST AUTO	11/16/2010	\$14.03
	ATLANTIC COAST AUTO	11/16/2010	\$166.32
	ATLANTIC COAST AUTO	11/16/2010	\$19.46
	ATLANTIC COAST AUTO	11/16/2010	\$3.97
	ALLEN AND WEBB, INC.	11/18/2010	\$184.41
	ATLANTIC COAST AUTO	11/18/2010	\$102.39
	STEPP MANUFACTURING CO IN	11/18/2010	\$118.70
	ATLANTIC COAST AUTO	11/18/2010	\$10.33
	ATLANTIC COAST AUTO	11/18/2010	\$8.99
	LOVE CHEVROLET PARTS AND	11/19/2010	\$111.14
	ATLANTIC COAST AUTO	11/18/2010	\$53.65
	ATLANTIC COAST AUTO	11/18/2010	\$2.65
	LOVE CHEVROLET PARTS AND	11/22/2010	\$144.89

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TERRY A FALKOWSKI</b>	ATLANTIC COAST AUTO	11/22/2010	\$25.30	
	ATLANTIC COAST AUTO	11/22/2010	\$13.20	
	GCR TIRE CENTER #1233	11/23/2010	\$696.86	
	CENTRAL TRUE VALUE	11/24/2010	\$6.88	
	BLANCHARD MACHINERY	11/24/2010	\$34.57	
	MILLENNIUM BATTERY EXPRES	11/23/2010	\$136.95	
	ATLANTIC COAST AUTO	11/23/2010	\$22.15	
	MILLENNIUM BATTERY EXPRES	11/23/2010	\$147.75	
	ATLANTIC COAST AUTO	11/23/2010	\$8.15	
	MILLENNIUM BATTERY EXPRES	11/24/2010	\$95.91	
	PARKS AUTO PARTS-MC	11/26/2010	\$19.00	
	ATLANTIC COAST AUTO	11/24/2010	\$18.19	
	ATLANTIC COAST AUTO	11/24/2010	\$2.76	
	PARKS AUTO PARTS-MC	11/26/2010	\$215.27	
	ALLEN AND WEBB, INC.	11/24/2010	\$140.98	
	ATLANTIC COAST AUTO	11/24/2010	\$27.44	
	TRIPLE T	11/29/2010	\$108.44	
				<b>\$7,645.59</b>
	<b>THOMAS A. GUEST</b>	SANDERS SUPPLY CO INC	11/10/2010	\$72.21
NSC NORTHERN SAFETY CO		11/23/2010	\$59.92	
BenMeds 1016461201		11/25/2010	\$70.31	
			<b>\$202.44</b>	
<b>THOMAS E DORN JR.</b>	WM SUPERCENTER	11/16/2010	\$16.02	
			<b>\$16.02</b>	
<b>THOMAS J MCARDLE JR</b>	STAPLES 00118000	11/19/2010	\$93.34	
			<b>\$93.34</b>	
<b>THOMAS W JOHNSON</b>	CABLE & CONNECTIONS INC	11/08/2010	\$147.93	
	ADI SECURITY PRD CB	11/09/2010	\$171.18	
			<b>\$319.11</b>	
<b>THOMAS W WOOD JR</b>	HARRISON'S WORKWEAR	10/28/2010	\$95.39	
	VERDINS FARM AND GARDEN	10/29/2010	\$60.44	
	CLINTON TRUE VALUE HDW	11/02/2010	\$38.89	
	ROBERTSON'S ACE HARDWA	11/03/2010	\$154.11	
	AAA SUPPLY - LAURENS	11/05/2010	\$35.97	
	ROBERTSON'S ACE HARDWA	11/05/2010	\$91.61	
	ESP FARMTEK	11/08/2010	\$220.98	
	TRACTOR SUPPLY #1444	11/08/2010	\$20.83	
	ROBERTSON'S ACE HARDWA	11/09/2010	\$12.82	
	ESP FARMTEK	11/09/2010	\$630.31	
	LAURENS LUMBER CO.	11/10/2010	\$24.36	
	LAURENS LUMBER CO.	11/15/2010	\$5.00	
	ROBERTSON'S ACE HARDWA	11/15/2010	\$200.00	
	LAURENS LUMBER CO.	11/16/2010	\$25.65	
	FASTENAL CO-MO/TO	11/16/2010	\$270.39	
	ESP FARMTEK	11/17/2010	\$410.74	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	ROBERTSON'S ACE HARDWA	11/18/2010	\$79.15
	TRACTOR SUPPLY #1444	11/22/2010	\$18.48
	ROBERTSON'S ACE HARDWA	11/22/2010	\$41.30
	CLINTON TRUE VALUE HDW	11/24/2010	\$88.72
	WW GRAINGER	11/23/2010	\$663.47
	WW GRAINGER	11/23/2010	\$23.29
	HUSQVARNA FOREST & GAR	11/23/2010	\$819.54
	ROBERTSON'S ACE HARDWA	11/29/2010	\$1.48
			<b>\$4,032.92</b>
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	10/29/2010	\$58.30
	FORMS AND SUPPLY - AOPD	11/01/2010	\$14.50
	USPS 45362502729803095	11/04/2010	\$176.00
		<b>\$248.80</b>	
TIMOTHY B HONEA	GREENSOUTH EQUIPMENT INC	10/28/2010	\$275.28
	CHD C AND H DISTRIBTRS	10/29/2010	\$90.53
	CHD C AND H DISTRIBTRS	11/03/2010	\$481.37
	OLD STONE TRACTOR CO INC	11/02/2010	\$81.04
	WOODY AND SON CONSTRUCTIO	11/03/2010	\$682.50
	BOGGS TRACTOR COMPANY INC	11/03/2010	\$36.25
	THE CLINE COMPANY	11/04/2010	\$488.02
	MSC	11/06/2010	\$522.01
	JAIME MORGAN MATCO DLR	11/04/2010	\$215.02
	CAMPBELL BROWN INC	11/04/2010	\$252.94
	WW GRAINGER	11/05/2010	\$327.94
	GREENSOUTH EQUIPMENT INC	11/05/2010	\$47.52
	ALLIED ELECTRONICS INC	11/06/2010	\$96.29
	CAMPBELL BROWN INC	11/04/2010	\$30.52
	TRACTOR-SUPPLY-CO #0440	11/05/2010	\$84.78
	KEVIN WHITAKER CHEVROLET	11/10/2010	\$49.37
	CAROLINA INTL TRUCKS	11/10/2010	\$67.05
	SENECA NAPA AUTO PARTS	11/12/2010	\$29.28
	BOGGS TRACTOR COMPANY INC	11/12/2010	\$89.68
	VICKERY'S OUTDOOR POWER E	11/16/2010	\$7.88
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$7.59
	WW GRAINGER	11/17/2010	\$21.16
	WW GRAINGER	11/17/2010	\$8.33
	CAMPBELL BROWN IN01 OF 01	11/16/2010	\$106.85
	APPLIED IND TECH 0220	11/18/2010	\$496.41
	GCR TIRE CENTER #4215	11/19/2010	\$862.85
	ATCO MANUFACTURING COMPAN	11/19/2010	\$184.41
	TRI STAR IMPORTS INC	11/19/2010	\$41.33
	NORTHERN TOOL EQUIPMNT	11/18/2010	\$370.99
	SENECA NAPA AUTO PARTS	11/19/2010	\$6.86
	ATCO MANUFACTURING COMPAN	11/19/2010	\$1,198.54
	OCONEE AUTO PARTS OF WALH	11/19/2010	\$40.11
LONG LEWIS STERLING WESTE	11/19/2010	\$233.59	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY B HONEA</b>	TRI STAR IMPORTS INC	11/19/2010	\$78.38
	CINTAS #F51	11/23/2010	\$455.45
	LAWSON PRODUCTS	11/24/2010	\$608.73
	JAMAR TECHNOLOGIES INC	11/24/2010	\$1,406.37
			<b>\$10,083.22</b>
<b>TIMOTHY G LISENBY</b>	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$1,070.62
	HUBBARDS HARDWARE	11/01/2010	\$92.01
	CAUSEYS HOME CENTER	11/02/2010	\$4.27
	ADVANCE AUTO PARTS #5200	11/01/2010	\$19.46
	MSC	11/03/2010	\$103.63
	CAROLINA SUPPLY HOUSE INC	11/08/2010	\$9.49
	FASTENAL CO-RETAIL	11/08/2010	\$15.56
	CAUSEYS HOME CENTER	11/08/2010	\$10.72
	CAUSEYS HOME CENTER	11/10/2010	\$42.32
	CAUSEYS HOME CENTER	11/18/2010	\$17.47
	MSC	11/19/2010	\$110.98
	CAROLINA SUPPLY HOUSE INC	11/19/2010	\$39.54
	FORDS FUEL SERVICES, I	11/22/2010	\$167.95
	CAUSEYS HOME CENTER	11/23/2010	\$23.17
			<b>\$1,727.19</b>
<b>TIMOTHY HOUCK</b>	CAROLINA INTL TRUCKS	10/29/2010	\$74.04
	SHEALYS TRUCK CENTER	11/02/2010	\$44.08
	CONSOLIDATED PIPE&SUPP	11/01/2010	\$79.16
	CONSOLIDATED PIPE&SUPP	11/09/2010	\$124.28
	ASPEN AERIALS	11/11/2010	\$532.13
	MASTHEAD HOSE AND SUPPLY	11/16/2010	\$102.82
	MASTHEAD HOSE AND SUPPLY	11/19/2010	\$76.39
	CONSOLIDATED PIPE&SUPP	11/17/2010	\$120.86
	CAROLINA RIM & WHEEL CO	11/23/2010	\$11.73
			<b>\$1,165.49</b>
<b>TIMOTHY W BRITT</b>	WM SUPERCENTER	11/03/2010	\$16.93
	SAF-GARD SAFETY SHOE CO #	11/03/2010	\$97.19
	WAL-MART #0625	11/04/2010	\$15.90
	LOWES #01004	11/08/2010	\$100.38
	AGRI SOUTH INC	11/16/2010	\$307.64
	SAF-GARD SAFETY SHOE CO #	11/16/2010	\$91.79
	RMCC - MYRTLE BCH	11/17/2010	\$670.19
	SAF-GARD SAFETY SHOE CO #	11/16/2010	\$100.00
	SAF-GARD SAFETY SHOE CO #	11/16/2010	\$100.00
			<b>\$1,500.02</b>
<b>TIMOTHY W DAVIDSON</b>	SECOM SYSTEMS INC	11/05/2010	\$787.52
	SECOM SYSTEMS INC	11/09/2010	\$187.25
	SECOM SYSTEMS INC	11/24/2010	\$7.97
			<b>\$982.74</b>
<b>TINA B. KENNEDY</b>	DELTA AIR 0068228565177	10/31/2010	\$25.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TINA B. KENNEDY	DELTA AIR 0068228930197	10/29/2010	\$25.00	
			<b>\$50.00</b>	
TODD C HUGGINS	HARTSVILLE ARMY NAVY	11/04/2010	\$100.00	
			<b>\$100.00</b>	
TOMMIE L PARKER	CARQUEST AUTO SUPPLY	10/29/2010	\$9.14	
	OLD STONE TRACTOR CO INC	11/23/2010	\$443.42	
			<b>\$452.56</b>	
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	10/28/2010	\$430.44	
	CYCLESORB	10/29/2010	\$654.55	
	DYNA	10/29/2010	\$1,339.25	
	BLACKS TIRE INC	11/01/2010	\$12.00	
	SENECA NAPA AUTO PARTS	11/02/2010	\$81.94	
	TRI-COUNTY ACE BLDRS S	11/03/2010	\$13.77	
	SENECA NAPA AUTO PARTS	11/08/2010	\$7.99	
	E Z BORE INC	11/09/2010	\$107.62	
	BOGGS TRACTOR COMPANY INC	11/10/2010	\$145.01	
	REFLECTIONS AUTO GLASS	11/10/2010	\$210.88	
	BOGGS TRACTOR COMPANY INC	11/10/2010	\$70.20	
	OCONEE AUTO PARTS OF WALH	11/17/2010	\$22.09	
	THE AMERICAN LUBRICANTS C	11/18/2010	\$798.12	
	E Z BORE INC	11/17/2010	\$440.21	
	BOGGS TRACTOR COMPANY INC	11/17/2010	\$89.10	
	THE AMERICAN LUBRICANTS C	11/18/2010	\$178.87	
	SENECA NAPA AUTO PARTS	11/17/2010	\$89.93	
	PRO CHEM INC	11/18/2010	\$285.91	
	SENECA NAPA AUTO PARTS	11/18/2010	\$3.87	
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$4.76	
	SENECA NAPA AUTO PARTS	11/22/2010	\$110.34	
	ADVANCE AUTO PARTS #5840	11/22/2010	\$28.61	
	BOGGS TRACTOR COMPANY INC	11/22/2010	\$18.51	
	TRI STAR IMPORTS INC	11/23/2010	\$179.78	
	CYCLESORB	11/24/2010	\$265.00	
	REFLECTIONS AUTO GLASS	11/23/2010	\$221.30	
				<b>\$5,810.05</b>
	TONY N THOMPSON	LOWES #01986	11/01/2010	\$135.10
		FORMS AND SUPPLY - AOPD	11/10/2010	\$170.00
		FORMS AND SUPPLY - AOPD	11/23/2010	\$31.55
			<b>\$336.65</b>	
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	11/01/2010	\$27.34	
	MCKINNEY LUMBER & HARDWA	11/01/2010	\$104.75	
	LOWES #01718	11/03/2010	\$43.03	
			<b>\$175.12</b>	
TRAVIS L. JENNINGS	TRACTOR-SUPPLY-CO #0423	10/29/2010	\$299.59	
	SANDERS SUPPLY CO INC	11/04/2010	\$29.50	
	SANDERS SUPPLY CO INC	11/05/2010	\$16.34	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRAVIS L. JENNINGS</b>	SANDERS SUPPLY CO INC	11/08/2010	\$121.98
	BROOKER TV HARDWARE	11/10/2010	\$127.29
	BROOKER TV HARDWARE	11/10/2010	\$130.52
	BROOKER TV HARDWARE	11/10/2010	\$8.01
	ORANGEBURG CASH & CARR	11/17/2010	\$144.70
			<b>\$877.93</b>
<b>TRAVIS PATRICK</b>	OFFICE DEPOT #2179	10/29/2010	\$125.26
	THE UPS STORE #2633	11/10/2010	\$62.80
	VERIZON WRLS 72823-01	11/17/2010	\$14.99
			<b>\$203.05</b>
<b>TRINA TAYLOR</b>	CCC TRUCK PARTS	10/29/2010	\$243.06
	MASTHEAD HOSE AND SUPPLY	11/01/2010	\$63.73
	LOVE CHEVROLET PARTS AND	11/01/2010	\$135.73
	CUMMINS ATLANTIC #5	11/02/2010	\$46.63
	FAIRFIELD TRACTOR CO INC	11/01/2010	\$78.85
	W. W. WILLIAMS	11/02/2010	\$242.07
	FRASIER TIRE S62800024	11/01/2010	\$555.84
	ARROW EQUIPMENT 2	11/03/2010	\$611.27
	BEARING DISTRIBUTORS INC	11/02/2010	\$196.57
	ARROW EQUIPMENT 2	11/03/2010	\$242.59
	BLANCHARD MACHINERY	11/03/2010	\$83.68
	TRUCK SUPPLY COMPANY O	11/04/2010	\$66.44
	CAROLINA INDUSTRIAL TRUCK	11/07/2010	\$51.43
	FRASIER TIRE S62800024	11/04/2010	\$112.53
	PRO AUTO PARTS WARE	11/09/2010	\$50.83
	DYNA	11/10/2010	\$401.69
	VERMEER MID ATLANTIC INC	11/09/2010	\$98.49
	LOVE CHEVROLET PARTS AND	11/15/2010	\$311.18
	TRUCK SUPPLY COMPANY O	11/15/2010	\$45.68
	RICHLAND INDUSTRIAL	11/16/2010	\$60.16
	RICHLAND INDUSTRIAL	11/16/2010	\$70.83
	MASTHEAD HOSE AND SUPPLY	11/17/2010	\$26.30
	GAINES W HARRISON01 OF 01	11/16/2010	\$77.04
	LOVE CHEVROLET PARTS AND	11/17/2010	\$30.02
	FRASIER TIRE S62800024	11/17/2010	\$14.14
	TRUCK SUPPLY COMPANY O	11/22/2010	\$3.35
	TRUCK SUPPLY COMPANY O	11/22/2010	\$24.72
	SNIDER TIRE #163	11/22/2010	\$366.49
	TRUCK SUPPLY COMPANY O	11/23/2010	\$66.85
	TRUCK SUPPLY COMPANY O	11/24/2010	\$12.97
	TRUCK SUPPLY COMPANY O	11/24/2010	\$9.16
	KIMBALL MIDWEST	11/23/2010	\$254.04
	TRUCK SUPPLY COMPANY O	11/24/2010	\$28.50
FRASIER TIRE S62800024	11/24/2010	\$291.55	
ALLENS COMPRESSOR SERVICE	11/24/2010	\$57.51	
TRUCK SUPPLY COMPANY O	11/29/2010	\$3.51	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,035.43</b>
<b>VALENTINO A GREEN</b>	OREILLY AUTO 00016287	11/04/2010	\$7.21
	CLASSIC FORD OF COLUMBIA	11/10/2010	\$378.17
	TRUCK SUPPLY COMPANY O	11/10/2010	\$17.85
	DOUGHERTY EQUIPMENT CO	11/10/2010	\$196.52
	CARQUEST 01013119	11/15/2010	\$3.85
	CARQUEST 01013119	11/15/2010	\$12.96
	CARQUEST 01013119	11/16/2010	\$16.82
	GOODYEAR AUTO SVS CT 2323	11/16/2010	\$293.71
	NAPA STORE 1015002	11/16/2010	\$4.70
	OREILLY AUTO 00016287	11/04/2010	\$41.11
	MSC	11/06/2010	\$117.98
	CARQUEST 01013119	11/19/2010	\$30.61
			<b>\$1,121.49</b>
<b>VEOLA C GLOVER</b>	CAROLINA RIM & WHEEL CO	10/28/2010	\$528.13
	LOVE CHEVROLET PARTS AND	11/01/2010	\$8.02
	LOWES #01066	11/01/2010	\$10.42
	FAIRFIELD TRACTOR CO INC	11/01/2010	\$19.79
	NAPA STORE 1015010	11/01/2010	\$149.87
	LEXINGTON COMMERCIAL TIRE	11/04/2010	\$35.00
	NAPA STORE 1015010	11/08/2010	\$28.88
	NAPA STORE 1015010	11/15/2010	\$100.56
	WW GRAINGER	11/17/2010	\$60.95
	CABLE & CONNECTIONS INC	11/17/2010	\$9.95
	FRASIER TIRE S62800024	11/17/2010	\$75.95
	LOVE CHEVROLET PARTS AND	11/18/2010	\$112.65
	LEXINGTON COMMERCIAL TIRE	11/17/2010	\$123.00
	MIDLANDS MACHINER01 OF 01	11/17/2010	\$451.41
	BEN SATCHER MOTORS	11/18/2010	\$143.81
	WARREN TRUCK EQUIPMENT	11/18/2010	\$181.90
	NAPA STORE 1015010	11/18/2010	\$14.97
	CARQUEST 01013754	11/18/2010	\$42.44
	S & S WELDING AND FABRICA	11/22/2010	\$490.15
	ASC VOLVO COLUMBIA	11/23/2010	\$961.54
	W. W. WILLIAMS	11/23/2010	\$56.36
	FLINT EQUIP CO W COLUMB	11/23/2010	\$14.05
	CARQUEST 01013754	11/23/2010	\$8.40
	WW GRAINGER	11/23/2010	\$55.39
			<b>\$3,683.59</b>
<b>VEOLA GLOVER</b>	NAPA STORE 1015010	11/17/2010	\$12.68
	NAPA STORE 1015010	11/19/2010	\$65.81
	CARQUEST 01013754	11/19/2010	\$9.63
	CARQUEST 01013754	11/22/2010	\$43.87
			<b>\$131.99</b>
<b>VERMELL K ABRAHAM</b>	CELLPHONESHOP.NET	10/28/2010	\$30.58
	HAGEMEYERNA CB57	10/29/2010	\$205.60

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VERMELL K ABRAHAM</b>	THE HOME DEPOT 1118	10/29/2010	\$429.35
	ALAMO SALES CORP	11/01/2010	\$215.75
	BOOTJACK	11/02/2010	\$100.00
	EAST COOPER LOCK & SAFE	11/03/2010	\$5.30
	BOOTJACK	11/16/2010	\$100.00
	BLUE FLAME GAS 1915001	11/18/2010	\$49.45
	NORTHERN TOOL EQUIP	11/18/2010	\$150.48
	LOW COUNTRY INDST SUPPLY	11/18/2010	\$337.67
	STAPLS706838384600001	11/23/2010	\$454.11
	STAPLS706838384600003	11/25/2010	\$10.74
			<b>\$2,089.03</b>
<b>VERNELLE J ALSTON</b>	ATCO MANUFACTURING COMPAN	10/29/2010	\$148.45
	AERVOE.COM	11/01/2010	\$197.00
	FEDEX OFFICE #1502	11/08/2010	\$66.34
	FORMS AND SUPPLY - AOPD	11/08/2010	\$263.57
	FEDEX OFFICE #1502	11/15/2010	\$66.34
	SOX FENCE & SUPPLY	11/16/2010	\$25.68
	ATOMIC CLOCKS ONLINE	11/19/2010	\$35.94
	PALMETTO SPECIALITY	11/18/2010	\$110.21
	SOX FENCE & SUPPLY	11/18/2010	\$160.50
		<b>\$1,074.03</b>	
<b>VICKIE L WILLIS</b>	B & B INDUSTRIAL SALES	10/28/2010	\$177.99
	YANCEY BROS AUGUSTA	10/29/2010	\$76.58
	J & T SERVICE CENTER	11/01/2010	\$1,922.52
	MASTER CHEVROLET CADIL	11/03/2010	\$357.71
	SATCHER MOTOR COMPANY	11/03/2010	\$194.35
	DITCH WITCH OF CAROLINAS	11/03/2010	\$413.67
	DERRICKS EQUIPMENT	11/08/2010	\$26.44
	MASTER CHEVROLET CADIL	11/08/2010	\$66.25
	SATCHER MOTOR COMPANY	11/09/2010	\$98.12
	FAIRFIELD TRACTOR CO INC	11/08/2010	\$70.00
	ASC VOLVO COLUMBIA	11/11/2010	\$263.16
	ABSTANCE ENTERPRISES	11/12/2010	\$470.54
	NAPA AUTO PARTS	11/15/2010	\$25.64
	NAPA AUTO PARTS	11/15/2010	\$333.30
	S & S WELDING AND FABRICA	11/17/2010	\$48.75
	SATCHER MOTOR COMPANY	11/29/2010	\$320.98
			<b>\$4,866.00</b>
<b>VICTOR M EDWARDS</b>	THE HOME DEPOT 1114	11/16/2010	\$6.73
		<b>\$6.73</b>	
<b>W. GLADDEN SMOKE III</b>	CHEROKEE SMALL ENGINES	10/29/2010	\$146.83
	ARROW STEEL PRODUCTS INC	10/28/2010	\$331.91
	LOWES #02358	10/29/2010	\$139.19
	LOWES #02358	11/02/2010	\$123.12
	CHEROKEE SMALL ENGINES	11/15/2010	\$174.88
	LOWES #02358	11/18/2010	\$25.73

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>W. GLADDEN SMOKE III</b>	LOWES #02358	11/18/2010	\$8.62
	LOWES #02358	11/22/2010	\$44.06
	CHEROKEE SMALL ENGINES	11/23/2010	\$69.60
	Harrisons Workwear	11/26/2010	\$100.00
			<b>\$1,163.94</b>
<b>WALTER L FULLER</b>	HALL MANUFACTURING, LL	10/28/2010	\$1,414.88
	WESTBURY'S HARDWARE ST	11/01/2010	\$20.06
	HEMLY BROTHERS ACE HD	11/02/2010	\$99.99
	AUTO PARTS INC	11/02/2010	\$25.13
	HEMLY BROTHERS ACE HD	11/05/2010	\$100.00
	ALAMO SALES CORP	11/09/2010	\$167.43
	HEMLY BROTHERS ACE HD	11/15/2010	\$126.21
			<b>\$1,953.70</b>
<b>WALTER L HOLLADAY</b>	DELTA FOREMOST CHEMICAL C	10/28/2010	\$1,136.45
	ORANGE PRODUCTS LLC	11/02/2010	\$1,900.00
	THE KEY SHOP	11/05/2010	\$41.96
	THE KEY SHOP	11/05/2010	\$110.00
	YOUNG'S TRUE VALUE	11/05/2010	\$357.89
	YOUNG'S TRUE VALUE	11/08/2010	\$35.34
	YOUNG'S TRUE VALUE	11/09/2010	\$259.92
	YOUNG'S TRUE VALUE	11/09/2010	\$81.69
	ATCO MANUFACTURING COMPAN	11/08/2010	\$193.16
	BC CANNON CO INC	11/11/2010	\$141.78
	YOUNG'S TRUE VALUE	11/16/2010	\$278.60
	MSC	11/18/2010	\$978.02
	YOUNG'S TRUE VALUE	11/17/2010	\$279.44
	YOUNG'S TRUE VALUE	11/18/2010	\$38.36
	MATLACK SALES & MARKETING	11/24/2010	\$289.10
	KORMAN SIGNS INC	11/23/2010	\$192.90
	QUALITY TOOL REPAIR	11/24/2010	\$400.00
			<b>\$6,714.61</b>
<b>WANDA HARRELSON</b>	MIDLANDS SPECIALTY	11/02/2010	\$229.62
	FORMS AND SUPPLY - AOPD	11/02/2010	\$146.03
	FORMS AND SUPPLY - AOPD	11/05/2010	\$18.50
	MAC TOOLS	11/10/2010	\$132.82
	USPS 45562005729806635	11/12/2010	\$128.00
			<b>\$654.97</b>
<b>WANDA K HARRELSON</b>	BARLOWORLD #303	10/29/2010	\$14.82
	MIDLANDS SPECIALTY	11/04/2010	\$227.54
	GAPWAY EQUIPMENT & TIRE S	11/03/2010	\$15.00
	MIDLANDS SPECIALTY	11/10/2010	\$271.60
	GAPWAY EQUIPMENT & TIRE S	11/17/2010	\$1,436.18
	RICHBURGS AUTO ELECTRIC	11/22/2010	\$137.77
	BLACK S TIRE SERVICE	11/22/2010	\$933.29
	MIDLANDS SPECIALTY	11/23/2010	\$330.52
	NAPA AUTO PARTS - MARI	11/24/2010	\$119.19

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,485.91</b>
<b>WENDY H. HOOPER</b>	WEBB CONCRETE CO, INC	11/04/2010	\$765.59
	THOM CHEM INC	11/08/2010	\$1,088.14
	FORMS AND SUPPLY - AOPD	11/11/2010	\$418.54
	BARNWELL OFFSET	11/12/2010	\$128.40
	USPS 45046006535305416	11/17/2010	\$44.00
			<b>\$2,444.67</b>
<b>WILLIAM AIKENS</b>	BUTLER LASER	10/28/2010	\$104.78
	Best Buy 00002725	11/04/2010	\$275.58
	TPM-GREENVILLE	11/04/2010	\$137.80
			<b>\$518.16</b>
<b>WILLIAM AMMONS</b>	CAMDEN BUILDERS SUPPLY	11/10/2010	\$21.24
	SHERWIN WILLIAMS #2081	11/29/2010	\$8.54
	SHERWIN WILLIAMS #2081	11/29/2010	\$36.72
			<b>\$66.50</b>
<b>WILLIAM B DOMINICK</b>	LOWES #01064	11/02/2010	\$30.45
			<b>\$30.45</b>
<b>WILLIAM CROSS</b>	FLUDD'S SUMMERSETT SEC	10/28/2010	\$75.55
	PALMETTO SENTRY INC	11/02/2010	\$51.36
	FASTENAL COMPANY01	11/09/2010	\$170.93
	DARLINGTON AUTO PARTS	11/09/2010	\$26.33
	FASTENAL COMPANY01	11/10/2010	\$15.39
	MIDLANDS SPECIALTY	11/10/2010	\$378.01
	ADVANCE AUTO PARTS #5520	11/16/2010	\$12.83
	FLUDD'S SUMMERSETT SEC	11/24/2010	\$14.56
			<b>\$744.96</b>
<b>WILLIAM D BROWN</b>	DERRICK EQUIPMENT INC	10/28/2010	\$974.90
	STOKES TRAINOR GM	10/29/2010	\$36.56
	DERRICK EQUIPMENT INC	11/03/2010	\$14.46
	CROMLEY'S INC	11/12/2010	\$20.54
	DOUGHERTY EQUIPMENT CO	11/18/2010	\$2,499.69
			<b>\$3,546.15</b>
<b>WILLIAM D YARBOROUGH</b>	BATTERIES PLUS	11/01/2010	\$3.17
			<b>\$3.17</b>
<b>WILLIAM G TREVATHAN</b>	WW GRAINGER	11/10/2010	\$237.62
	WW GRAINGER	11/17/2010	\$12.01
			<b>\$249.63</b>
<b>WILLIAM G. BRADSHER III</b>	DUNCAN PARNELL CHARLESTON	11/03/2010	\$156.69
			<b>\$156.69</b>
<b>WILLIAM H CROSS</b>	LINDER INDSTR-L-COLUMBIA	11/01/2010	\$242.49
	PROFESSIONAL HYDRAULIC	11/01/2010	\$58.16
	DARLINGTON AUTO PARTS	11/02/2010	\$11.17
	ADVANCE AUTO PARTS #5520	11/03/2010	\$32.38
	INTERSTATE EQUIPMENT	11/04/2010	\$424.68

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM H CROSS</b>	PROFESSIONAL HYDRAULIC	11/04/2010	\$78.26	
	PROFESSIONAL HYDRAULIC	11/05/2010	\$592.17	
	BLANCHARD MACHINERY	11/08/2010	\$94.99	
	RACEWAY FORD	11/09/2010	\$1,163.70	
	DURACO, INC	11/10/2010	\$694.72	
	ASC VOLVO COLUMBIA	11/11/2010	\$55.82	
	KEN'S TIRE SERVICE	11/08/2010	\$15.00	
	ASC VOLVO COLUMBIA	11/12/2010	\$107.00	
	SPARROW AND KENNEDY TR	11/16/2010	\$73.41	
	AGRI SOUTH INC	11/16/2010	\$26.95	
	FASTENAL COMPANY01	11/18/2010	\$719.00	
	HALL MANUFACTURING, LL	11/18/2010	\$384.41	
	EVANS PARTS COMPANY INC	11/18/2010	\$8.34	
	U S BLADES LLC	11/17/2010	\$92.00	
	PROFESSIONAL HYDRAULIC	11/18/2010	\$359.42	
	BLANCHARD MACHINERY	11/22/2010	\$105.01	
				<b>\$5,339.08</b>
	<b>WILLIAM I MCBRAYER</b>	CAROLINA RIGGING	10/28/2010	\$164.92
PORTER PAINTS 9245		11/01/2010	\$438.96	
PIEDMONT AUTO PARTS		11/02/2010	\$22.63	
EZELL HARDWARE INC.		11/02/2010	\$153.52	
NORTHERN TOOL EQUIP-SC		11/03/2010	\$98.42	
AUTOZONE #1013		11/16/2010	\$224.59	
CYCLESORB		11/16/2010	\$540.00	
WW GRAINGER		11/16/2010	\$88.35	
CAROLINA RIGGING		11/16/2010	\$1,591.09	
WW GRAINGER		11/17/2010	\$286.75	
BUFORD ST ACE HARDWARE		11/17/2010	\$35.59	
				<b>\$3,644.82</b>
<b>WILLIAM L CLAXTON</b>	NAPA STORE 1017420	10/29/2010	\$49.32	
	NAPA STORE 1017420	10/29/2010	\$11.14	
	BUMPER TO BUMPER - CHA	10/28/2010	\$131.22	
	BUMPER TO BUMPER - MAG	10/29/2010	\$77.59	
	CHARLESTON RUBBER AND	10/29/2010	\$111.40	
	WW GRAINGER	10/29/2010	\$15.74	
	BLACKWELL TVHDW	10/29/2010	\$38.82	
	FRASIER TIRE S62800040	10/28/2010	\$97.69	
	INTERSTATE BATTERY	10/29/2010	\$592.18	
	NAPA STORE 1017420	10/29/2010	\$157.37	
	FRASIER TIRE S62800040	10/28/2010	\$271.60	
	BUMPER TO BUMPER - CHA	10/28/2010	\$16.31	
	NAPA STORE 1017420	10/29/2010	\$14.44	
	BLACKWELL TVHDW	11/01/2010	\$2.15	
	BUMPER TO BUMPER - N C	11/01/2010	\$163.36	
	FLEET CONCEPTS OF CHAR	11/01/2010	\$34.13	
BUMPER TO BUMPER - N C	11/01/2010	\$129.23		

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	11/01/2010	\$122.32
	BUMPER TO BUMPER - N C	11/01/2010	\$6.64
	BUMPER TO BUMPER - N C	11/01/2010	\$37.53
	BUMPER TO BUMPER - N C	11/01/2010	\$9.43
	BUMPER TO BUMPER - N C	11/01/2010	\$16.44
	BUMPER TO BUMPER - N C	11/01/2010	\$105.24
	CREWS CHEVROLET	11/01/2010	\$147.33
	FRASIER TIRE S62800040	11/01/2010	\$75.33
	BUMPER TO BUMPER - N C	11/01/2010	\$14.25
	BUMPER TO BUMPER - N C	11/02/2010	\$23.67
	MAP ENTERPRISES	11/02/2010	\$437.55
	WILLIAMS TRUCK TIR	11/03/2010	\$307.67
	BUMPER TO BUMPER - N C	11/02/2010	\$3.32
	BUMPER TO BUMPER - N C	11/02/2010	\$51.09
	RICK HENDRICK CHEVROLET 9	11/02/2010	\$37.63
	BLACKWELL TVHDW	11/03/2010	\$2.16
	INTERSTATE BATTERY	11/02/2010	\$86.87
	COASTAL HYDRAULICS	11/03/2010	\$60.26
	BUMPER TO BUMPER - N C	11/02/2010	\$46.42
	CREWS CHEVROLET	11/03/2010	\$308.68
	FLEET CONCEPTS OF CHAR	11/03/2010	\$16.10
	BUMPER TO BUMPER - N C	11/03/2010	\$29.44
	BUMPER TO BUMPER - N C	11/03/2010	\$113.75
	BUMPER TO BUMPER - N C	11/03/2010	\$14.28
	FLEET CONCEPTS OF CHAR	11/03/2010	\$17.93
	BOBCAT OF CHARLESTON	11/03/2010	\$73.98
	BUMPER TO BUMPER - N C	11/03/2010	\$7.37
	CHARLESTON RUBBER AND	11/05/2010	\$39.48
	BUMPER TO BUMPER - N C	11/05/2010	\$32.70
	INTERSTATE EQUIPMENT CO	11/05/2010	\$102.78
	BUMPER TO BUMPER - N C	11/04/2010	\$23.25
	BUMPER TO BUMPER - N C	11/05/2010	\$9.44
	NUECO 95	10/08/2010	\$336.57
	CHARLESTON RUBBER AND	11/05/2010	\$117.12
	STEEN ENTERPRISES	11/04/2010	\$229.72
	INTERSTATE EQUIPMENT	11/05/2010	\$474.96
	TRANSAFE INC	11/05/2010	\$305.63
	BUMPER TO BUMPER - N C	11/08/2010	\$38.09
	GRADYS UPHOLSTERY INC	11/18/2010	\$98.40
	INTERSTATE BATTERY	11/19/2010	\$428.31
	BUMPER TO BUMPER - N C	11/19/2010	\$7.53
	BUMPER TO BUMPER - N C	11/19/2010	\$76.08
	AAACTION AUTO COLLISIO	11/19/2010	\$1,500.59
	BUMPER TO BUMPER - N C	11/18/2010	\$18.95
	BUMPER TO BUMPER - N C	11/18/2010	\$18.95
	CREWS CHEVROLET	11/19/2010	\$98.20
	BUMPER TO BUMPER - N C	11/19/2010	\$14.04

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM L CLAXTON	CAROLINA AUTO ELECTRIC	11/23/2010	\$34.82	
	BUMPER TO BUMPER - N C	11/22/2010	\$17.29	
	BUMPER TO BUMPER - N C	11/22/2010	\$3.54	
	BUMPER TO BUMPER - N C	11/22/2010	\$34.83	
	BUMPER TO BUMPER - N C	11/22/2010	\$35.26	
	BUMPER TO BUMPER - N C	11/22/2010	\$39.81	
	BUMPER TO BUMPER - N C	11/22/2010	\$10.04	
	FRASIER TIRE S62800040	11/22/2010	\$72.10	
	CAROLINA RIM & WHEEL CO	11/22/2010	\$2.06	
	FRASIER TIRE S62800040	11/22/2010	\$92.10	
	BUMPER TO BUMPER - N C	11/24/2010	\$173.06	
	BUMPER TO BUMPER - N C	11/24/2010	\$36.44	
	STEEN ENTERPRISES	11/23/2010	\$885.81	
	BUMPER TO BUMPER - N C	11/24/2010	\$16.08	
	BUMPER TO BUMPER - N C	11/24/2010	\$52.02	
	BUMPER TO BUMPER - CHA	11/24/2010	\$27.93	
	GRADYS UPHOLSTERY INC	11/24/2010	\$266.70	
	BUMPER TO BUMPER - N C	11/24/2010	\$17.96	
	BUMPER TO BUMPER - N C	11/24/2010	\$45.16	
	BUMPER TO BUMPER - N C	11/24/2010	\$11.91	
	BUMPER TO BUMPER - N C	11/23/2010	\$23.63	
	BUMPER TO BUMPER - N C	11/24/2010	\$21.87	
	PUBLIC WORKS EQUIPMENT	11/29/2010	\$109.96	
				<b>\$10,087.54</b>
	WILLIAM L GARDNER	SPARROW AND KENNEDY TR	10/28/2010	\$14.25
		CLARENDON AUTO PARTS	10/29/2010	\$65.63
		HOSE AND EQUIPMENT INC	10/29/2010	\$1,924.23
		SPARROW AND KENNEDY TR	10/29/2010	\$459.68
		ERVIN'S	10/29/2010	\$48.23
		LABSAFE 1016325981	10/29/2010	\$23.49
CLARENDON AUTO PARTS		10/28/2010	\$191.92	
SIMPSON MANNING HDWE I		10/29/2010	\$53.08	
POWER-CLEAN SYSTEMS, INC		10/28/2010	\$458.20	
ERVIN'S		10/28/2010	\$133.18	
SIMPSON MANNING HDWE I		11/02/2010	\$3.23	
SHADOANS TRIM AND GLASS		11/01/2010	\$148.60	
DOUGHERTY EQUIPMENT CO		11/05/2010	\$24.90	
ERVIN'S		11/05/2010	\$48.23	
SIMPSON MANNING HDWE I		11/05/2010	\$21.10	
SPARROW AND KENNEDY TR		11/05/2010	\$7.78	
ERVIN'S		11/05/2010	\$55.12	
DIVERSIFIED RECYCL		11/09/2010	\$19.85	
DIVERSIFIED RECYCL		11/09/2010	\$311.50	
DOUGHERTY EQUIPMENT CO		11/09/2010	\$114.13	
ASC VOLVO COLUMBIA		11/11/2010	\$58.51	
HALL MANUFACTURING, LL		11/15/2010	\$419.63	
HALL MANUFACTURING, LL		11/17/2010	\$62.95	



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ALCAM	11/19/2010	\$616.51
	SPARROW AND KENNEDY TR	11/19/2010	\$32.08
	SPARROW AND KENNEDY TR	11/23/2010	\$62.64
	SPARROW AND KENNEDY TR	11/23/2010	\$54.63
			<b>\$5,433.28</b>
WILLIAM S COLEMAN	WAL-MART #1382	11/09/2010	\$3.82
	USPS 45364006429832128	11/19/2010	\$81.60
	VERIZON WRLS 389801	11/19/2010	\$59.97
			<b>\$145.39</b>
WILLIAM SHANNON	HARBOR FREIGHT TOOLS 264	11/02/2010	\$19.42
	ALTMAN TRACTOR & EQUIPME	11/02/2010	\$40.94
	COASTAL NISSAN CHEV CADIL	11/03/2010	\$91.06
	SOUTHERN MACHINE AND TOOL	11/10/2010	\$53.00
	TIDELANDS FORD LINC ME	11/16/2010	\$75.00
	AGRI SOUTH INC	11/16/2010	\$235.28
	BAKERS GLASS AND MIRRO	11/16/2010	\$1,177.00
	WW GRAINGER	11/16/2010	\$855.42
	INTERSTATE EQUIPMENT CO	11/17/2010	\$559.89
	SOUTHERN MACHINE AND TOOL	11/17/2010	\$349.80
	TRACTOR SUPPLY #213	11/18/2010	\$302.39
	PALMETTO CHEVROLET	11/18/2010	\$185.44
	BAKERS GLASS AND MIRRO	11/18/2010	\$204.53
	INTERSTATE EQUIPMENT	11/18/2010	\$107.65
			<b>\$4,256.82</b>
WILLIAM T FORREST	SALUDA HARDWARE & SU	11/09/2010	\$236.01
	TRACTOR-SUPPLY-CO #0471	11/17/2010	\$249.74
	THE HARDWARE STORE	11/24/2010	\$58.54
			<b>\$544.29</b>
WILLIE CALDWELL	USPS 45064000129800026	11/04/2010	\$5.54
	ROCKMOUNT RESEARCH	11/15/2010	\$655.70
	USPS 45064000129800026	11/24/2010	\$1.73
			<b>\$662.97</b>
WILLIE G THOMPkins	CONWAY FEED & GARDEN	11/19/2010	\$100.00
			<b>\$100.00</b>
WILLIE J. WOODS	STUCKEY AUTO PARTS #14	10/29/2010	\$157.15
	CARQUEST AUTO PARTS CO	10/29/2010	\$134.88
	HASELDEN BROTHERS FORD	10/29/2010	\$175.46
	CARQUEST AUTO PARTS CO	10/29/2010	\$32.52
	CAROLINA RIM & WHEEL CO	10/28/2010	\$165.64
	CARQUEST AUTO PARTS CO	11/01/2010	\$130.52
	CARQUEST AUTO PARTS CO	11/02/2010	\$54.05
	MIKE COX MACHINE SHOP	11/01/2010	\$14.00
	CARQUEST AUTO PARTS CO	11/01/2010	\$93.94
	CARQUEST AUTO PARTS CO	11/02/2010	\$64.16
	ALAMO SALES CORP	11/03/2010	\$721.73

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIE J. WOODS</b>	CYCLESORB	11/03/2010	\$398.58	
	PALMETTO CHEVROLET	11/02/2010	\$111.75	
	CARQUEST AUTO PARTS CO	11/03/2010	\$13.11	
	CARQUEST AUTO PARTS CO	11/03/2010	\$6.53	
	NAPA AUTO PARTS OF KINGST	11/05/2010	\$22.45	
	LONGSTREET CHEV GEO BUICK	11/01/2010	\$128.61	
	CARQUEST AUTO PARTS CO	11/05/2010	\$71.14	
	CARQUEST AUTO PARTS CO	11/05/2010	\$126.16	
	CARQUEST AUTO PARTS CO	11/08/2010	\$115.74	
	EDDY BROTHERS	11/09/2010	\$115.27	
	STEPP MANUFACTURING CO IN	11/09/2010	\$21.95	
	STEPP MANUFACTURING CO IN	11/09/2010	\$905.69	
	CARQUEST AUTO PARTS CO	11/10/2010	\$46.49	
	CARQUEST AUTO PARTS CO	11/10/2010	\$16.07	
	KIMBALL MIDWEST	11/11/2010	\$874.60	
	CARQUEST AUTO PARTS CO	11/12/2010	\$33.75	
	CARQUEST AUTO PARTS CO	11/15/2010	\$251.16	
	EVANS TRAILERS	11/17/2010	\$165.63	
	MIKE REICHENBACH FORD LI	11/18/2010	\$242.34	
	CARQUEST AUTO PARTS CO	11/19/2010	\$18.87	
	WARREN FASTENING SOUTH	11/18/2010	\$132.23	
	KINGSTREE TRUE VALUE HDW	11/22/2010	\$38.31	
	CARQUEST AUTO PARTS CO	11/22/2010	\$61.26	
	CARQUEST AUTO PARTS CO	11/22/2010	\$85.59	
	PALMETTO CHEVROLET	11/24/2010	\$293.70	
	CARQUEST AUTO PARTS CO	11/22/2010	\$23.60	
	CARQUEST AUTO PARTS CO	11/24/2010	\$70.87	
	CARQUEST AUTO PARTS CO	11/24/2010	\$8.04	
	CARQUEST AUTO PARTS CO	11/29/2010	\$70.87	
				<b>\$6,214.41</b>
	<b>WILLIE PONTOON</b>	DILLON SUPPLY CO.	11/18/2010	\$27.54
				<b>\$27.54</b>
	<b>WILMA R JOHNSON</b>	WM SUPERCENTER	11/06/2010	\$70.26
WM SUPERCENTER		11/07/2010	\$47.81	
FORMS AND SUPPLY - AOPD		11/09/2010	\$429.46	
FORMS AND SUPPLY - AOPD		11/17/2010	\$46.83	
KOLDROK WATERS & COFFEE		11/17/2010	\$11.97	
			<b>\$606.33</b>	
<b>YVONNE F CLARK</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$345.93	
	OFFICEMAX CT IN#853718	11/11/2010	\$49.32	
	SNIPES JANITORIAL SUPPLI	11/11/2010	\$189.14	
			<b>\$584.39</b>	
<b>ZEDDIE DARBY</b>	SHERWIN WILLIAMS #2011	11/18/2010	\$55.50	
	LOWES #02358	11/18/2010	\$157.74	
			<b>\$213.24</b>	

**Total for DEPARTMENT OF TRANSPORTATION:**

**\$985,605.20**

**DEPT OF ALCOHOL & OTHER DRUG ABUSE SER**

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	FOOD LION #2506	11/15/2010	\$85.40
	FOOD LION #2506	11/22/2010	\$49.45
	FOOD LION #2506	11/29/2010	\$61.30
			<b>\$196.15</b>
MICHELLE NIENHIUS	WM SUPERCENTER	11/22/2010	\$59.30
			<b>\$59.30</b>
WALT OLIVER	CDW GOVERNMENT	11/17/2010	\$280.69
			<b>\$280.69</b>

**Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:****\$536.14**

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALICIA BOLDEN</b>	WM SUPERCENTER	11/01/2010	\$133.17
	WAL-MART #1359	11/01/2010	\$148.45
	TARGET 00018291	11/01/2010	\$140.63
	FREDS 00021436	11/01/2010	\$43.15
			<b>\$465.40</b>
<b>ANGELA W. CUNNINGHAM</b>	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
<b>ANNA LEE SAMPSON</b>	WM SUPERCENTER	11/19/2010	\$107.54
			<b>\$107.54</b>
<b>BENJAMIN ELLISON</b>	BABYWUVINCC	10/29/2010	\$351.68
	HUBERT COMPANY	11/01/2010	\$34.09
	COCA COLA BOTTLING CO	11/04/2010	\$693.73
	BABYWUVINCC	11/05/2010	\$229.80
	BI-LO 46	11/08/2010	\$14.49
	BI-LO 46	11/10/2010	\$6.83
	COCA COLA BOTTLING CO	11/11/2010	\$385.57
	BI-LO 46	11/16/2010	\$29.69
	KIC INC	11/15/2010	\$105.93
	COCA COLA BOTTLING CO	11/18/2010	\$385.57
	WHALEY FOODSERVICE	11/17/2010	\$41.99
	BABYWUVINCC	11/18/2010	\$219.80
	CLINTON TRUE VALUE HDW	11/22/2010	\$6.42
	EL CHEAPO CLINTON	11/24/2010	\$15.00
	COCA COLA BOTTLING CO	11/25/2010	\$664.84
	EL CHEAPO CLINTON	11/27/2010	\$15.00
	BABYWUVINCC	11/29/2010	\$109.90
<b>BOBBIE GRANT</b>	WM SUPERCENTER	11/08/2010	\$108.21
	STAPLS7068107488000001	11/13/2010	\$364.40
			<b>\$472.61</b>
<b>BOBBY WHEELER</b>	AUTOZONE #0453	11/29/2010	\$35.73
			<b>\$35.73</b>
<b>BRENDA ASHLEY KINARDS</b>	WAL-MART #1130	11/09/2010	\$490.02

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA ASHLEY KINARDS</b>	WM SUPERCENTER	11/09/2010	\$106.72
	WAL-MART #1130	11/09/2010	\$102.76
	WM SUPERCENTER	11/09/2010	\$79.35
	BIG LOTS #051200051243	11/09/2010	\$97.37
	LOWES #00528	11/17/2010	\$55.23
	FREDS 00012385	11/17/2010	\$113.74
	WM SUPERCENTER	11/22/2010	\$32.10
	WAL-MART #1130	11/22/2010	\$103.58
	WAL-MART #1130	11/22/2010	\$6.76
			<b>\$1,187.63</b>
<b>CARRIE W. STEVENSON</b>	WM SUPERCENTER	11/04/2010	\$145.36
			<b>\$145.36</b>
<b>CATHERINE BRAYFORD</b>	WAL-MART #1037	11/04/2010	\$170.50
	LOWES #00358	11/04/2010	\$12.23
	WALGREENS #1072	11/04/2010	\$21.60
			<b>\$204.33</b>
<b>CHAD HUBER</b>	CES-SC-0018	11/04/2010	\$82.30
	WHOLESALE APPLIANCE CENTE	11/12/2010	\$930.62
	JOHNSTONE SUPPLY	11/17/2010	\$66.16
	NAPA AUTO SUPPLY OF SU	11/23/2010	\$225.76
			<b>\$1,304.84</b>
<b>CHARLENE T. NANCE</b>	ABC DISTRIBUTING	11/01/2010	\$354.09
	SHS NORTH AMERICA	11/01/2010	\$1,010.00
	THE SACCO COMPANY	11/01/2010	\$36.00
	SADLER HUGHES APOTHECARY	11/02/2010	\$77.04
	REHABMART COM	11/05/2010	\$400.96
	SHOPLET.COM	11/06/2010	\$413.28
	SMITH RUBBER STAMP & SEAL	11/09/2010	\$7.10
	POSEY COMPANY	11/12/2010	\$80.63
	STAPLS7068224354000001	11/18/2010	\$396.31
	SHOPLET.COM	11/20/2010	\$47.20
	FASTENAL COMPANY01	11/19/2010	\$406.45
	L & L OFFICE SUPPLY	11/19/2010	\$105.93
<b>CLAUDINE HART</b>	TARGET 00014522	11/22/2010	\$116.61
			<b>\$116.61</b>
<b>COLLIE FEEMSTER</b>	OFFICE DEPOT #200	10/29/2010	\$77.36
	DISCOUNT OFFICE	11/01/2010	\$174.87
	OFFICE DEPOT #200	11/04/2010	\$199.95
	KMART 04202	11/17/2010	\$30.19
	OFFICE DEPOT #200	11/22/2010	\$58.25
			<b>\$540.62</b>
<b>CONNIE S WELLS</b>	CORRUGATED CONTAINERS INC	11/08/2010	\$214.00
	STAPLS7067966953000002	11/10/2010	\$26.58
	STAPLS7067966953000001	11/10/2010	\$649.70

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE S WELLS</b>	STAPLS7067965835000001	11/11/2010	\$17.87
			<b>\$908.15</b>
<b>CORNELIUS STAPLES</b>	Best Buy 00002709	11/04/2010	\$58.84
	STAPLES 00103234	11/09/2010	\$147.62
	Best Buy 00002709	11/17/2010	\$83.44
	Best Buy 00002642	11/18/2010	\$238.36
	Best Buy 00002709	11/19/2010	\$42.79
	STAPLES 00103234	11/19/2010	\$285.66
	Best Buy 00002709	11/29/2010	\$256.77
			<b>\$1,113.48</b>
<b>CURTIS AMERSON</b>	LOWES #01075	11/15/2010	\$81.48
	WM SUPERCENTER	11/16/2010	\$105.41
	LOWES #01075	11/18/2010	\$66.70
	LOWES #01120	11/18/2010	\$51.71
	WW GRAINGER	11/18/2010	\$103.57
	WW GRAINGER	11/23/2010	\$248.51
	GENERAL WHOLESALE DIST	11/24/2010	\$297.91
			<b>\$955.29</b>
<b>CYNTHIA D MCKEVER</b>	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
			<b>\$225.00</b>
<b>DAISY WASHINGTON</b>	FLAGHOUSE INC	11/16/2010	\$175.74
			<b>\$175.74</b>
<b>DAVEZELLA YOUNG</b>	FACTORY CARD OUTLET #523	10/28/2010	\$23.04
	WAL-MART #0628	10/29/2010	\$32.87
	WM SUPERCENTER	11/05/2010	\$192.85
	WAL-MART #1748	11/05/2010	\$6.86
	PIGGLY WIGGLY 043	11/19/2010	\$56.18
	CASH & CARRY WHOLESALE GR	11/19/2010	\$8.59
	PUBLIX #483	11/24/2010	\$41.67
			<b>\$362.06</b>
<b>DEBORAH S. DETROIA</b>	VZWRLSS ETM SCT1456901	11/03/2010	\$10.64
	AMD	11/09/2010	\$521.00
	BOB BARKER COMPAN01 OF 01	11/15/2010	\$573.05
	FORMS AND SUPPLY - AOPD	11/18/2010	\$11.88
	FORMS AND SUPPLY - AOPD	11/18/2010	\$859.56
	NATIONAL PEN	11/22/2010	\$70.02
	NATIONAL PEN	11/24/2010	\$124.94

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	NATIONAL PEN	11/26/2010	\$49.89
			<b>\$2,220.98</b>
DENNIS WILLIAMS	236 C-K CHARLES	10/29/2010	\$930.80
	BERLIN MYERS LUMBER CORP	10/29/2010	\$103.55
	LOWES #00358	11/03/2010	\$66.05
	BERLIN MYERS LUMBER CORP	11/05/2010	\$290.18
	ITSC DIRECTV	11/05/2010	\$150.75
	CHEMEX SUPPLY	11/09/2010	\$321.00
	SIGN IT QUICK	11/09/2010	\$520.45
	LOWES #00358	11/23/2010	\$458.63
	APPLIANCE DOCTOR OF	11/23/2010	\$143.32
	PORT CITY SUPPLY INC	11/22/2010	\$65.58
	THE HOME DEPOT 1120	11/23/2010	\$74.67
	SUMMERVILLE APPLIANCE	11/23/2010	\$63.09
			<b>\$3,188.07</b>
DEREK L GLENN	LAPTOP BATTERY DEPOT	11/06/2010	\$89.00
	LASER PRINT SERVICE, INC	11/23/2010	\$756.16
			<b>\$845.16</b>
DIANE A HAMEL	OFFICE DEPOT #2349	11/17/2010	\$44.91
			<b>\$44.91</b>
DIANE NOWLIN	OFFICE DEPOT #336	11/18/2010	\$148.72
	WAL-MART #2703	11/23/2010	\$18.36
	WM SUPERCENTER	11/23/2010	\$102.05
			<b>\$269.13</b>
DIANN S PERRY	FOOD LION #2124	11/05/2010	\$12.15
	FOOD LION #2124	11/05/2010	\$41.49
			<b>\$53.64</b>
DONNISHIA PARKER	WM SUPERCENTER	11/01/2010	\$6.86
	WAL-MART #1748	11/01/2010	\$131.77
	WM SUPERCENTER	11/03/2010	\$31.67
	PUBLIX #1145	11/04/2010	\$31.24
	WAL-MART #1748	11/17/2010	\$3.43
	WM SUPERCENTER	11/17/2010	\$147.59
			<b>\$352.56</b>
EDWARD B MALONE	WM SUPERCENTER	11/15/2010	\$31.84
			<b>\$31.84</b>
EMMA N SHELTON	HILL-ROM CREDIT	11/20/2010	\$369.15
			<b>\$369.15</b>
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	11/02/2010	\$32.08
	CAROLINA SUPPLY HOUSE INC	11/04/2010	\$59.46
	CAROLINA SUPPLY HOUSE INC	11/05/2010	\$76.83
	TRAYCO OF SC INC	11/04/2010	\$38.88
	CAROLINA SUPPLY HOUSE INC	11/10/2010	\$16.79
	CAROLINA SUPPLY HOUSE INC	11/15/2010	\$32.52



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERNIE COCKFIELD</b>	CAROLINA SUPPLY HOUSE INC	11/16/2010	\$173.05
	TRAYCO OF SC INC	11/18/2010	\$233.10
	TRAYCO OF SC INC	11/19/2010	\$56.93
	TRAYCO OF SC INC	11/23/2010	\$64.26
	CAROLINA SUPPLY HOUSE INC	11/29/2010	\$30.02
			<b>\$813.92</b>
<b>FAYE ANN GURLEY</b>	WM SUPERCENTER	11/02/2010	\$255.16
	DOLLAR-GENERAL #7486	11/02/2010	\$10.20
	DOLLAR GENERAL # 11944	11/08/2010	\$21.60
	WAL-MART #2703	11/08/2010	\$13.62
			<b>\$300.58</b>
<b>GEORGE A. MASON</b>	WM SUPERCENTER	11/04/2010	\$89.31
	RADIOSHACK COR00187500	11/17/2010	\$5.39
	RADIOSHACK.COM	11/25/2010	\$90.94
			<b>\$185.64</b>
<b>GLORIA SMALLS</b>	USPS 45148702429802428	10/29/2010	\$15.37
			<b>\$15.37</b>
<b>HETTIE HOPKINS</b>	DISNEY SHOPPING, INC	10/29/2010	\$3.17
	BI-LO 408	10/31/2010	\$191.29
	BI-LO 408	11/06/2010	\$199.17
	BI-LO 408	11/07/2010	\$13.14
	BI-LO 408	11/13/2010	\$221.95
	BI-LO 408	11/20/2010	\$180.88
	BI-LO 408	11/27/2010	\$225.38
			<b>\$1,034.98</b>
<b>INGRID THOMAS</b>	WAL-MART #0628	11/03/2010	\$49.84
	ALI ALIMED INC	11/12/2010	\$303.09
	ACTIVE FOREVER	11/13/2010	\$305.45
	THE HIPSAVER COMPANY INC	11/16/2010	\$345.27
	FOOTSMART	11/18/2010	\$89.95
			<b>\$1,093.60</b>
<b>JAMES C HARRIS</b>	SCHNEIDER ELECTRIC	11/19/2010	\$728.04
			<b>\$728.04</b>
<b>JAMES E SPORTIELLO</b>	LOWES #02803	10/29/2010	\$41.82
	LOWES #02803	11/01/2010	\$49.31
	HENDERSON SUPPLY CO. I	11/02/2010	\$51.77
	LOWES #02803	11/03/2010	\$31.43
	LOWES #02803	11/04/2010	\$15.44
	WM SUPERCENTER	11/03/2010	\$32.27
	ARJO	11/04/2010	\$168.82
	WW GRAINGER	11/04/2010	\$49.08
	HENDERSON SUPPLY CO. I	11/08/2010	\$49.45
	LOWES #02803	11/09/2010	\$41.12
	HENDERSON SUPPLY CO. I	11/10/2010	\$32.32
	HENDERSON SUPPLY CO. I	11/12/2010	\$22.74

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES E SPORTIELLO</b>	LOWES #02803	11/15/2010	\$17.26
	D&L APPLIANCE PARTS CO #0	11/17/2010	\$146.78
	LOWES #02803	11/19/2010	\$30.59
	CENTRAL EQUIPMENT CO	11/18/2010	\$91.21
	LOWES #02803	11/22/2010	\$45.71
	LOWES #02803	11/23/2010	\$115.61
	WW GRAINGER	11/22/2010	\$6.47
	LOWES #02803	11/29/2010	\$12.50
			<b>\$1,051.70</b>
<b>JAMES Q CECIL</b>	SIXN TECHNOLOGIES, LLC	11/01/2010	\$16.35
	LCOM GLOBALCONNECTIVIT	11/24/2010	\$127.50
			<b>\$143.85</b>
<b>JANA DEMATTEIS</b>	DOLLAR-GENERAL #7771	10/29/2010	\$8.83
	LOWES #00518	11/09/2010	\$98.44
			<b>\$107.27</b>
<b>JANET D HUGHES</b>	DOLRTREE 1769 00017699	11/08/2010	\$50.29
	JO-ANN STORE #2172	11/08/2010	\$50.54
	MICHAELS #2859	11/08/2010	\$100.38
			<b>\$201.21</b>
<b>JASON KING</b>	OWENS LAWN AND GARDEN	11/01/2010	\$66.62
	KINGS OUTDOOR POWER EQUIP	11/02/2010	\$201.91
	NAPA AUTO PARTS-CLINTON	11/08/2010	\$67.80
	FASTENAL CO-RETAIL	11/19/2010	\$4.85
	LAURENS LUMBER CO.	11/19/2010	\$61.45
			<b>\$402.63</b>
<b>JENNY RICHBURG</b>	STAPLS7067115877000001	11/02/2010	\$23.54
	STAPLS7067115877000002	11/02/2010	\$23.54
	STAPLS7067115877000004	11/02/2010	\$23.54
	STAPLS7067115877000003	11/02/2010	\$23.54
	STAPLS7067933062000001	11/09/2010	\$40.65
	STAPLS7067495439000001	11/16/2010	\$23.54
	STAPLS7067495439000002	11/16/2010	\$23.54
	STAPLS7068255738000001	11/18/2010	\$82.71
	WAL-MART #1037	11/19/2010	\$87.09
			<b>\$351.69</b>
<b>JIMMIE PARLER</b>	THE GLASS SPECIALIST	10/28/2010	\$234.47
			<b>\$234.47</b>
<b>JUANITA PARROTT</b>	Best Buy 00002709	11/03/2010	\$192.58
	KMART 04319	11/02/2010	\$42.78
	WAL-MART #2214	11/03/2010	\$231.78
			<b>\$467.14</b>
<b>KATHY HAMLET</b>	PIGGLY WIGGLY 009	11/15/2010	\$7.02
	DOLRTREE 1307 00013078	11/15/2010	\$47.91
			<b>\$54.93</b>

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HAMILTON	WAL-MART #0628	11/18/2010	\$134.31
			<b>\$134.31</b>
KIMBERLY S BROWN	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	LONGS DRUGS GATEWAY COMMO	11/23/2010	\$15.37
		<b>\$165.37</b>	
KNORPHE BYRD	OFFICE DEPOT #336	10/28/2010	\$187.90
	OFFICE DEPOT #336	11/03/2010	\$333.56
	OFFICE DEPOT #336	11/19/2010	\$494.56
		<b>\$1,016.02</b>	
LENORA R WATTS	MICHAELS #2859	11/04/2010	\$161.12
		<b>\$161.12</b>	
LESLIE JAMES MACK	THE HOME DEPOT #8580	10/28/2010	\$468.42
	THE HOME DEPOT #8580	11/01/2010	\$460.52
	THE HOME DEPOT #8580	11/16/2010	\$415.91
		<b>\$1,344.85</b>	
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	11/01/2010	\$370.42
		<b>\$370.42</b>	
LINDA I TAYLOR	WAL-MART #1339	11/16/2010	\$27.14
	KMART 04319	11/16/2010	\$44.39
		<b>\$71.53</b>	
LOUIS BRODY	AMERICAN DYNAMICS	11/04/2010	\$601.07
		<b>\$601.07</b>	
LOURENDA M. DIXON	JCPENNEY STORE 2257	11/29/2010	\$103.62
	WAL-MART #0630	11/29/2010	\$63.80
		<b>\$167.42</b>	
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	11/12/2010	\$23.75
		<b>\$23.75</b>	
LYNNETTE CASH	WM SUPERCENTER	11/11/2010	\$173.51
		<b>\$173.51</b>	
MARILYN BRADLEY	WAL-MART #2214	11/10/2010	\$69.96
	FAMILY DOLLAR #7536	11/10/2010	\$56.71
	STAPLES 00103234	11/10/2010	\$80.24
	WAL-MART #4506	11/22/2010	\$53.47
		<b>\$260.38</b>	
MARILYN DIXON	LOWES #03026	11/09/2010	\$10.67
	MICHAELS #2859	11/09/2010	\$5.34
	MICHAELS #2859	11/09/2010	\$76.25
	DOLRTREE 463 00004630	11/16/2010	\$18.19

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARILYN DIXON</b>	DOLLAR-GENERAL #3090	11/17/2010	\$28.89
	BIG LOTS #011700011783	11/17/2010	\$40.79
	DOLRTREE 463 00004630	11/22/2010	\$8.56
	MICHAELS #2859	11/22/2010	\$29.84
			<b>\$218.53</b>
<b>MARJORIE A NASH</b>	WALMART.COM	10/30/2010	\$375.50
	XP MEDICAL	11/01/2010	\$108.20
	XP MEDICAL	11/01/2010	\$151.90
	NORTHEAST TROPHIES AND	11/02/2010	\$32.64
	AMAZON MKTPLACE PMTS	11/16/2010	\$21.20
	Best Buy 00002709	11/16/2010	\$160.49
	STAPLS7068287087000001	11/19/2010	\$285.90
	THE OFFICE PAL	11/23/2010	\$317.31
	BCT SOUTH CAROLINA	11/23/2010	\$16.80
	BCT SOUTH CAROLINA	11/23/2010	\$16.80
	FORMS AND SUPPLY - AOPD	11/23/2010	\$251.06
	BCT SOUTH CAROLINA	11/23/2010	\$16.80
	LASER PRINT SERVICE, INC	11/24/2010	\$453.68
			<b>\$2,208.28</b>
<b>MARK BRAZILL</b>	CLINTON TRUE VALUE HDW	11/02/2010	\$8.55
			<b>\$8.55</b>
<b>MARTHA TELENCIO</b>	STAPLES DIRECT00209908	11/22/2010	\$61.62
			<b>\$61.62</b>
<b>MATTIE BENNETT</b>	WAL-MART #1135	11/18/2010	\$89.66
			<b>\$89.66</b>
<b>MERRITT PERRY</b>	WM SUPERCENTER	11/04/2010	\$7.27
	WAL-MART #1748	11/04/2010	\$134.17
	WAL-MART #3367	11/21/2010	\$133.48
	CVS PHARMACY #3560 Q03	11/23/2010	\$57.25
			<b>\$332.17</b>
<b>MIKE SMITH</b>	CAROLINA SUPPLY HOUSE INC	10/29/2010	\$51.76
	EFIRD PONTIAC BUICK	11/09/2010	\$70.14
	CAROLINA SUPPLY HOUSE INC	11/15/2010	\$58.43
	OREILLY AUTO 00017772	11/17/2010	\$5.39
	LOWES #01075	11/29/2010	\$56.25
	CAROLINA SUPPLY HOUSE INC	11/29/2010	\$9.83
			<b>\$251.80</b>
<b>NATASHA BRIGHT-GILLISON</b>	WAL-MART #1748	11/22/2010	\$149.68
	WM SUPERCENTER	11/22/2010	\$29.72
	WM SUPERCENTER	11/22/2010	\$49.45
	WAL-MART #1748	11/22/2010	\$6.86
	WAL-MART #3367	11/22/2010	\$6.42
			<b>\$242.13</b>
<b>OLLIE M GIST</b>	DOLLAR-GENERAL #8997	10/28/2010	\$23.32

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$23.32</b>
PATSY POLITE	WAL-MART #0628	10/28/2010	\$103.61
			<b>\$103.61</b>
PAUL SEXTON	STOCK BLDG SUPPLY 4126	11/17/2010	\$184.12
	LOWES #03026	11/17/2010	\$72.88
			<b>\$257.00</b>
RACHEL WILLIAMS	BI-LO 408	11/03/2010	\$150.34
			<b>\$150.34</b>
RANDY DAVIS	PENNER PATIENT CARE, INC	11/02/2010	\$156.05
			<b>\$156.05</b>
RANDY H WILKES	LOWES #01075	11/04/2010	\$16.07
	LOWES #01075	11/10/2010	\$44.74
	LOWES #01075	11/18/2010	\$18.40
			<b>\$79.21</b>
REBECCA RATLIFF	MEDICAL ARTS PHARMACY	11/04/2010	\$53.59
	MEDICAL ARTS PHARMACY	11/10/2010	\$107.18
			<b>\$160.77</b>
RICHARD NICKLESS	STAPLS7067749478000001	11/03/2010	\$1,214.66
	STAPLS7067584414000001	11/04/2010	\$512.10
	WM SUPERCENTER	11/19/2010	\$111.81
			<b>\$1,838.57</b>
ROBERT E ALLISON	YOUNG'S TRUE VALUE	11/01/2010	\$80.09
	FAIRFIELD TRACTOR CO INC	11/17/2010	\$292.92
			<b>\$373.01</b>
ROBERT L FOGEL	ACE HARDWARE OF SUMMER	11/16/2010	\$19.23
	236 C-K CHARLES	11/22/2010	\$159.23
	THE GLASS SPECIALIST	11/23/2010	\$64.20
			<b>\$242.66</b>
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$572.06
	HYKO TRUE VALUE HDWR	11/02/2010	\$86.47
	EMPIRE EQUIPMENT DIST	11/02/2010	\$821.45
	JAMES M PLEASANTS	11/04/2010	\$987.82
	CASHWELL APPLIANCE PARTS	11/08/2010	\$90.82
	WW GRAINGER	11/08/2010	\$327.61
	INPRO CORPORATION	11/10/2010	\$298.52
	PORTER PAINTS 9250	11/15/2010	\$175.85
	THE HOME DEPOT 1119	11/15/2010	\$187.49
	SOUTHERN PUMP &TANK	11/16/2010	\$78.66
	SOUTHERN PUMP &TANK	11/16/2010	\$78.66
	WHALEY FOODSERVICE	11/17/2010	\$226.78
	THE HOME DEPOT 1119	11/19/2010	\$55.40
	WHALEY FOODSERVICE	11/19/2010	\$23.78
	WW GRAINGER	11/19/2010	\$279.40
	TOOLS4FLOORING	11/20/2010	\$152.54

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	ARJO	11/19/2010	\$912.94
	THE HOME DEPOT 1119	11/19/2010	\$111.24
	WW GRAINGER	11/22/2010	\$30.37
	WHALEY FOODSERVICE	11/22/2010	\$23.78
	HARLEYS ELECTRONICS INC	11/23/2010	\$762.52
			<b>\$6,284.16</b>
RONALD P CHILDS	LOWES #00433	11/01/2010	\$21.98
	ALL MEDICAL INC	11/02/2010	\$87.74
	NEW SOLUTIONS	11/05/2010	\$69.34
	HANCOCK FABRICS 1444	11/18/2010	\$44.89
	DANMAR PRODUCTS INC	11/23/2010	\$337.15
			<b>\$561.10</b>
ROSALIND COLEMAN	LOWES #03026	11/09/2010	\$15.84
			<b>\$15.84</b>
ROSELLEN GREEN	BIG LOTS #014900014985	10/28/2010	\$81.32
			<b>\$81.32</b>
SANDRA BOSTICK	WM SUPERCENTER	11/05/2010	\$96.94
	WM SUPERCENTER	11/18/2010	\$96.94
			<b>\$193.88</b>
SHIRLEY BROWN	WAL-MART #1135	11/04/2010	\$157.31
	WAL-MART #1135	11/18/2010	\$61.14
			<b>\$218.45</b>
SHIRLEY J STUCKEY	OFFICE DEPOT #336	10/29/2010	\$80.13
			<b>\$80.13</b>
SHONTEL EVANS	PUBLIX #472	10/29/2010	\$78.73
	WAL-MART #0628	10/29/2010	\$113.50
	WM SUPERCENTER	10/29/2010	\$79.98
	PIGGLY WIGGLY 022	10/30/2010	\$12.12
	FOOD LION #2532	10/29/2010	\$45.72
	PIGGLY WIGGLY 022	10/30/2010	\$4.04
	OFFICE DEPOT #145	11/12/2010	\$148.32
	WM SUPERCENTER	11/17/2010	\$267.04
			<b>\$749.45</b>
SONIA GADSDEN	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$200.00</b>
STEVE LADSON	WW GRAINGER	11/01/2010	\$152.86
	LOWES #02948	11/03/2010	\$170.41

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	HANDI-CLEAN PRODUCTS	11/02/2010	\$50.40
	STAPLS7067921838000001	11/09/2010	\$76.18
	W W GRAINGER 916	11/08/2010	\$152.15
	LOWES #00358	11/09/2010	\$202.47
	CHEMEX SUPPLY	11/10/2010	\$246.34
	CHEMEX SUPPLY	11/12/2010	\$180.58
	FORMS AND SUPPLY - AOPD	11/12/2010	\$38.60
	LOWES #00358	11/15/2010	\$79.25
	PORT CITY PAPER	11/17/2010	\$101.10
	W W GRAINGER 916	11/22/2010	\$152.15
	STAPLS7068386378000001	11/23/2010	\$172.69
	STAPLS7068387878000001	11/23/2010	\$41.62
	W W GRAINGER 916	11/22/2010	\$138.68
			<b>\$1,955.48</b>
	SUSAN ROGERS	TARGET 00018291	11/29/2010
		<b>\$193.32</b>	
TERRY BRUCE	AGRI SOUTH INC	10/28/2010	\$10.23
	D&L APPLIANCE PARTS CO #0	11/01/2010	\$25.36
	LOWES #01075	11/05/2010	\$53.35
	SOUTH FLORENCE UPHOLSTERY	11/10/2010	\$150.00
	KING CADILLAC OLDS GMC TR	11/12/2010	\$169.71
	AUTOZONE #0453	11/12/2010	\$32.42
	LOWES #01075	11/15/2010	\$61.02
	LOWES #01075	11/17/2010	\$30.22
	LOWES #01075	11/19/2010	\$32.37
	PEE DEE DRYWALL SUPPLY, I	11/24/2010	\$15.90
	SHAW LUMBER CO	11/24/2010	\$14.31
		<b>\$594.89</b>	
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	11/16/2010	\$334.31
		<b>\$334.31</b>	
TONDA W DAVIS	BI-LO 408	11/17/2010	\$92.20
		<b>\$92.20</b>	
TONI ELVIS	STAPLS7067715502000001	11/02/2010	\$58.75
	STAPLS7068329991000002	11/20/2010	\$12.59
	STAPLS7068329991000001	11/20/2010	\$88.33
	STAPLS7068374960000001	11/23/2010	\$265.71
		<b>\$425.38</b>	
TOYA YOUNG	FREDS 00012385	10/28/2010	\$19.74
	WAL-MART #1130	11/08/2010	\$73.06
	WM SUPERCENTER	11/19/2010	\$66.83
	WAL-MART #1130	11/19/2010	\$15.41
	WAL-MART #1130	11/19/2010	\$88.62
		<b>\$263.66</b>	
TRACYE COOKE	BI-LO 218	11/03/2010	\$265.40
	BI-LO 218	11/10/2010	\$198.96

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
TRACYE COOKE	BI-LO 218	11/17/2010	\$208.72
	BI-LO 218	11/24/2010	\$180.45
			<b>\$853.53</b>
TYWAN GOODSON	MEDICAL ARTS PHARMACY	10/28/2010	\$15.45
	MEDICAL ARTS PHARMACY	10/28/2010	\$55.48
	USPS 45180300708214140	11/01/2010	\$7.65
	MEDICAL ARTS PHARMACY	11/01/2010	\$54.39
	WAL-MART #1135	11/08/2010	\$13.56
	MEDICAL ARTS PHARMACY	11/08/2010	\$53.53
	WM SUPERCENTER	11/17/2010	\$22.81
	WM SUPERCENTER	11/17/2010	\$13.61
	MEDICAL ARTS PHARMACY	11/19/2010	\$38.34
	WAL-MART #1135	11/22/2010	\$13.31
	WM SUPERCENTER	11/23/2010	\$24.69
	WM SUPERCENTER	11/24/2010	\$28.58
	MEDICAL ARTS PHARMACY	11/24/2010	\$121.01
			<b>\$462.41</b>
VALERIE L WIGGINS	WAL-MART #0628	11/15/2010	\$119.39
	DOLRTREE 1307 00013078	11/15/2010	\$48.74
			<b>\$168.13</b>
VERA M EDWARDS	THE POST AND COURIER CIRC	11/24/2010	\$262.50
			<b>\$262.50</b>
VESCO FAULKS JR.	MANN TOOL & SUPPLY	11/05/2010	\$54.52
			<b>\$54.52</b>
VICTORIA ROBINSON	WAL-MART #1037	11/23/2010	\$170.64
	WM SUPERCENTER	11/23/2010	\$43.20
	WM SUPERCENTER	11/24/2010	\$169.06
			<b>\$382.90</b>
WADE PRATHER	CLINTON TRUE VALUE HDW	11/05/2010	\$7.75
	CLINTON TRUE VALUE HDW	11/10/2010	\$15.91
	CLINTON TRUE VALUE HDW	11/22/2010	\$7.69
			<b>\$31.35</b>
WILLIAM A JACKSON	WOLF CAMERA #1599	10/30/2010	\$23.88
	WOLF CAMERA #1599	11/05/2010	\$23.82
	WOLF CAMERA #1599	11/08/2010	\$6.21
	KMART 04319	11/10/2010	\$10.69
	WOLF CAMERA #1599	11/13/2010	\$2.48
	WOLF CAMERA #1599	11/17/2010	\$4.57
	WOLF CAMERA #1599	11/19/2010	\$0.93
	WOLF CAMERA #1599	11/23/2010	\$9.30
	WOLF CAMERA #1599	11/24/2010	\$2.17
	WOLF CAMERA #1599	11/28/2010	\$1.86
			<b>\$85.91</b>



**Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**

**\$55,685.02**

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BACKGROUND CHECK GHOST</b>	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
<b>CHANDRA COLLINGTON</b>	DOVE DATA PRODUCTS INC	10/29/2010	\$59.40
			<b>\$59.40</b>
<b>GAIL DELLINGER</b>	USPS 45322003429803905	11/04/2010	\$2.50
	USPS 45322003429803905	11/22/2010	\$5.00
			<b>\$7.50</b>
<b>JILL BRYANT</b>	USPS 45752009132308371	11/22/2010	\$60.00
			<b>\$60.00</b>
<b>JIMMY HAMPTON</b>	USPS 45180301408216871	11/15/2010	\$9.00
			<b>\$9.00</b>
<b>JOHN HOOD</b>	USPS 45832003029803665	11/03/2010	\$17.14
	USPS 45832003029803665	11/17/2010	\$22.00
	USPS 45832003029803665	11/23/2010	\$5.17
			<b>\$44.31</b>
<b>LEON HINES</b>	FEDEX OFFICE #1502	11/12/2010	\$20.68
			<b>\$20.68</b>
<b>MARY WILLIAMS</b>	USPS 45180300408230484	11/15/2010	\$11.78
			<b>\$11.78</b>
<b>PROCUREMENT SERVICES</b>	NASW PRESS	10/29/2010	\$37.94
	NASW PRESS	10/29/2010	\$37.94
	AMA CATALOG ORDER	10/29/2010	\$243.03
	AMA CATALOG ORDER	11/05/2010	\$57.56
	CABLE & CONNECTIONS INC	11/12/2010	\$136.43
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	D J WSJ.COM/BARRON.COM	11/15/2010	\$155.00
	LOWES #02356	11/17/2010	\$22.41
			<b>\$700.26</b>
TEANGELA WALLACE	USPS 45158008332307795	11/05/2010	\$3.00
	USPS 45158008332307795	11/19/2010	\$4.00
			<b>\$7.00</b>

**Total for DEPT OF HEALTH & HUMAN SERVICES:****\$1,419.93**

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	11/17/2010	\$138.83
			<b>\$138.83</b>
CHARLIE HUTTO	LOWES #00358	10/29/2010	\$229.14
	FERGUSON ENT #23	10/29/2010	\$27.95
	BOB BARKER COMPAN01 OF 01	10/14/2010	\$256.80
	CHEMEX SUPPLY	11/04/2010	\$192.09
	STANLEY SECURITY SOLUT	11/05/2010	\$22.78
	LOWES #00358	11/10/2010	\$45.58
	FERGUSON ENT #23	11/10/2010	\$344.82
			<b>\$1,119.16</b>
DENNIS LOOBY	TMS SOUTH	10/29/2010	\$326.10
	TANGLEWOOD RESEARCH, INC.	11/01/2010	\$85.00
	TANGLEWOOD RESEARCH, INC.	11/04/2010	\$756.00
	SIRCHIE FINGER PRINT LABO	11/09/2010	\$180.93
			<b>\$1,348.03</b>
FLOYD WENDELL CLOSE	LOWES #00385	11/02/2010	\$149.45
	LOWES #00385	11/05/2010	\$83.50
	THE HOME DEPOT 1112	11/09/2010	\$375.57
	LOWES #00385	11/17/2010	\$21.31
	THE HOME DEPOT 1112	11/17/2010	\$69.74
	LOWES #00385	11/19/2010	\$88.98
			<b>\$788.55</b>
HAMP LIVINGSTON	THE HOME DEPOT 1112	10/28/2010	\$87.64
	THE HOME DEPOT 1112	10/29/2010	\$69.44
	GATEWAY SUPPLY CP	10/29/2010	\$103.62
	WHOLESALE INDUSTRIAL ELEC	11/01/2010	\$104.14
	LOWES #00385	11/02/2010	\$30.43
	THE HOME DEPOT 1112	11/02/2010	\$9.82
	CED #1140	11/04/2010	\$208.65
	CED #1140	11/04/2010	\$102.77
	WW GRAINGER	11/03/2010	\$233.26
	LOWES #00385	11/05/2010	\$5.32
	MANN TOOL & SUPPLY	11/04/2010	\$66.02
	LOWES #00385	11/09/2010	\$341.33
	MANN TOOL & SUPPLY	11/10/2010	\$4.07
	WHOLESALE INDUSTRIAL ELEC	11/15/2010	\$380.92
	GRAYBAR ELECTRIC	11/17/2010	\$19.26
	GRAYBAR ELECTRIC	11/18/2010	\$258.98
	THE HOME DEPOT 1112	11/18/2010	\$14.95
	CAROLINA FLUIDAIR INC	11/18/2010	\$103.05
	CENTRAL EQUIPMENT CO	11/18/2010	\$95.66
	WW GRAINGER	11/22/2010	\$170.36
	JOHNSTONES SUPPLY OF COLU	11/23/2010	\$121.56
	WW GRAINGER	11/23/2010	\$16.73
	GRAYBAR ELECTRIC	11/24/2010	\$165.03

## DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,713.01</b>
HORACE KENNETH WILLIAMS	COLUMBIA WINAIR CO	11/09/2010	\$254.66
			<b>\$254.66</b>
JOHN MILTON BREWER	LOWES #00385	11/16/2010	\$36.34
			<b>\$36.34</b>
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	11/18/2010	\$739.45
	FORMS AND SUPPLY - AOPD	11/23/2010	\$9.87
	OFFICEMAX CT IN#056183	11/24/2010	\$90.94
			<b>\$840.26</b>
JUTTA YOUNG	DRI INFIX PROFESSION	11/19/2010	\$159.00
			<b>\$159.00</b>
MARK CAPRON	PALMETTO SOUTHERN INC	11/24/2010	\$131.61
			<b>\$131.61</b>
MARK COTTER	ENGINEERSUPPLY COM	11/09/2010	\$148.74
			<b>\$148.74</b>
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/28/2010	\$348.81
	WAL-MART #1164	11/04/2010	\$100.85
	Bestbuy.com 00009944	11/04/2010	\$115.52
	FORMS AND SUPPLY - AOPD	11/05/2010	\$196.82
	WAL-MART #1164	11/04/2010	\$153.28
	LOWES #00385	11/13/2010	\$88.53
	WAL-MART #4440	11/17/2010	\$20.12
	WAL-MART #1164	11/17/2010	\$10.06
	WAL-MART #4440	11/23/2010	\$6.92
			<b>\$1,040.91</b>
MICHAEL H. HOGAN	SHERWIN WILLIAMS #2916	11/01/2010	\$87.74
	WW GRAINGER	11/02/2010	\$83.67
	EARNHARDT ELECTRIC	11/04/2010	\$283.02
	WAL-MART #0629	11/08/2010	\$36.79
	JORDANS ACE HDWE	11/10/2010	\$20.75
	SYX TIGERDIRECTINC	11/10/2010	\$56.92
	WICK'S LOCKSMITH	11/18/2010	\$77.11
	WAL-MART #0629	11/18/2010	\$69.71
	JORDANS ACE HDWE	11/22/2010	\$278.93
	WM SUPERCENTER	11/22/2010	\$15.48
	JORDANS ACE HDWE	11/23/2010	\$24.34
	WICK'S LOCKSMITH	11/29/2010	\$28.37
			<b>\$1,062.83</b>
SANDRA BROCK	HALLOWEEN EXPRESS COM	11/05/2010	\$161.33
	INJOY PRODUCTIONS	11/17/2010	\$544.90
			<b>\$706.23</b>
TOM DELOACH	VERIZON WRLS 29805-01	11/02/2010	\$5.34
			<b>\$5.34</b>

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE LUCAS	COOKS DIRECT INC	11/01/2010	\$237.73
			<b>\$237.73</b>

**Total for DEPT OF JUVENILE JUSTICE:****\$10,731.23**

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERT J ESPOSITO</b>	NEAT RECEIPTS INC	11/08/2010	\$38.38
	STAPLS7068044821000001	11/11/2010	\$169.87
	STAPLS7068044821000002	11/11/2010	\$24.74
	SIMS MUSIC	11/17/2010	\$363.79
			<b>\$596.78</b>
<b>AMY WILLIAMSON</b>	USPS.COM CLICK66100611	11/02/2010	\$9.50
	STAPLS7067920063000001	11/09/2010	\$95.19
	USPS.COM CLICK66100611	11/10/2010	\$13.95
	USPS.COM CLICK66100611	11/17/2010	\$4.75
	USPS.COM CLICK66100611	11/22/2010	\$4.75
	USPS.COM CLICK66100611	11/23/2010	\$4.75
	USPS POSTAL ST66100207	11/29/2010	\$45.00
			<b>\$177.89</b>
<b>APRIL D DORROH</b>	HIPDB NPDB-HIPDB.HRSA.GOV	11/15/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/15/2010	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/15/2010	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	11/16/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/16/2010	\$4.75
			<b>\$28.50</b>
<b>BETTY A. GRAY</b>	OFFICE DEPOT #332	11/03/2010	\$435.45
	STAPLS7067854015000001	11/05/2010	\$607.33
	STAPLS7067963015000001	11/10/2010	\$424.42
	JM GRACE	11/15/2010	\$183.81
			<b>\$1,651.01</b>
<b>BILLY ROBERTS</b>	ELECTRIC CONTROL & SUPPLY	10/29/2010	\$121.23
	DICK SMITH FORD	11/03/2010	\$584.78
	HOBART CORP COLUMBIA	11/08/2010	\$391.62
	HD SUPPLY ELEC. #5G	11/08/2010	\$528.58
	NAPA STORE 1015007	11/09/2010	\$503.24
	JOHNSTONES SUPPLY OF COLU	11/15/2010	\$86.64
	LOWES #00385	11/20/2010	\$10.25
	NAPA STORE 1015007	11/22/2010	\$160.81
			<b>\$2,387.15</b>
<b>CAREN CANUP</b>	THE HOME DEPOT #8580	10/28/2010	\$29.15
	USPS.COM CLICK66100611	11/12/2010	\$6.67
	USPS.COM CLICK66100611	11/17/2010	\$5.08
	USPS.COM CLICK66100611	11/18/2010	\$5.08
	OFFICE DEPOT #1214	11/19/2010	\$21.81
	OFFICE DEPOT #1090	11/18/2010	\$33.15
	OFFICE DEPOT #1214	11/18/2010	\$150.27
			<b>\$251.21</b>
<b>CAROL BAKER</b>	OFFICE MAX	11/07/2010	\$87.96
			<b>\$87.96</b>
<b>CAROL PAQUET</b>	OFFICEMAX CT IN#654513	10/29/2010	\$581.92

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CAROL PAQUET</b>	OFFICE DEPOT #1214	11/03/2010	\$38.92	
	OFFICE DEPOT #1165	11/03/2010	\$10.68	
	Amazon.com	11/04/2010	\$29.96	
	OFFICEMAX CT IN#725873	11/03/2010	\$257.21	
	OFFICEMAX CT IN#784385	11/05/2010	\$377.91	
	OFFICE DEPOT #1214	11/05/2010	\$34.23	
	STAPLS7067866546000001	11/05/2010	\$77.70	
	OFFICE DEPOT #1214	11/05/2010	\$9.62	
	STAPLS7067946270000001	11/09/2010	\$247.27	
	OFFICE DEPOT #1214	11/08/2010	\$20.28	
	OFFICEMAX CT IN#837626	11/09/2010	\$333.15	
	OFFICEMAX CT IN#837953	11/09/2010	\$8.35	
	OFFICEMAX CT IN#899622	11/11/2010	\$340.55	
	OFFICEMAX CT IN#900022	11/11/2010	\$21.34	
	SMITH RUBBER STAMP & SEAL	11/12/2010	\$176.63	
	OFFICE DEPOT #1214	11/12/2010	\$96.88	
	MARTEL ELECTRONICS	11/11/2010	\$152.40	
	WWW.NEWEGG.COM	11/16/2010	\$189.98	
	Amazon.com	11/18/2010	\$51.24	
	OFFICEMAX CT IN#028167	11/18/2010	\$410.21	
	OFFICE DEPOT #1214	11/18/2010	\$64.18	
	OFFICE DEPOT #1165	11/18/2010	\$32.09	
				<b>\$3,562.70</b>
	<b>CHARLES C COMBS JR</b>	GOOGLE CedarPC Chant	11/04/2010	\$91.00
		WWW.NEWEGG.COM	11/05/2010	\$198.97
		CAMERON ELECTRONICS	11/06/2010	\$259.50
Best Buy 00002642		11/22/2010	\$397.96	
			<b>\$947.43</b>	
<b>CHRISTINE HUMES</b>	THE KEY SHOP	11/03/2010	\$514.94	
	BAUDVILLE, INC	11/04/2010	\$108.50	
	JM GRACE	11/03/2010	\$67.82	
	THE OFFICE PAL	11/24/2010	\$82.58	
			<b>\$773.84</b>	
<b>CHRISTOPHER J GROWLEY</b>	Best Buy 00002642	10/29/2010	\$64.19	
	T A BARKER ASSOCIATES	11/01/2010	\$626.00	
	DRI SONIC SOLUTIONS	11/01/2010	\$199.99	
	RESCUE DIRECT INC	11/29/2010	\$547.50	
			<b>\$1,437.68</b>	
<b>CHRISTOPHER L BRANDON</b>	QUALITY ELEVATOR PRODUCTS	11/02/2010	\$99.63	
			<b>\$99.63</b>	
<b>CINDY BRAZELL</b>	SMITH RUBBER STAMP & SEAL	11/03/2010	\$109.22	
	AMERICAN SPECIALTY OFFICE	11/03/2010	\$301.13	
	OFFICEMAX CT IN#367364	11/03/2010	\$198.66	
	STAPLS7068027923000001	11/11/2010	\$236.46	
	OFFICEMAX CT IN#883490	11/11/2010	\$147.88	



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	STAPLS7067404807000002	11/11/2010	\$5.96
			<b>\$999.31</b>
DANIEL MCMANUS	AUDDIE BROWN CHEVROLET	11/04/2010	\$173.73
	LOWES #00385	11/09/2010	\$12.79
	OFFICE DEPOT #2580	11/09/2010	\$206.42
			<b>\$392.94</b>
ED ROPER	LOWES #00433	11/04/2010	\$9.61
	MCWATERS INC	11/05/2010	\$1,375.72
	ROSE TALBERT PAINT COMPAN	11/10/2010	\$82.99
	SIGNS NOW	11/22/2010	\$375.85
			<b>\$1,844.17</b>
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	10/29/2010	\$8.00
	SC LAW ENFORCEMENT	10/29/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
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	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	SC LAW ENFORCEMENT	11/01/2010	\$8.00
	OFFICE DEPOT #332	11/02/2010	\$44.88
	SC LAW ENFORCEMENT	11/03/2010	\$8.00
	SC LAW ENFORCEMENT	11/03/2010	\$8.00
	SC LAW ENFORCEMENT	11/03/2010	\$8.00
	SC LAW ENFORCEMENT	11/03/2010	\$8.00
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SC LAW ENFORCEMENT	11/03/2010	\$8.00	
SC LAW ENFORCEMENT	11/03/2010	\$8.00	
SC LAW ENFORCEMENT	11/03/2010	\$8.00	
SC LAW ENFORCEMENT	11/04/2010	\$8.00	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	11/04/2010	\$8.00
	OFFICEMAX CT IN#708934	11/03/2010	\$878.45
	CLOTHINGWAREHOUSE.	11/05/2010	\$83.15
	SC LAW ENFORCEMENT	11/04/2010	\$8.00
	SC LAW ENFORCEMENT	11/04/2010	\$8.00
	SC LAW ENFORCEMENT	11/04/2010	\$8.00
	SC LAW ENFORCEMENT	11/04/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	DTI DAY-TIMERS INC	11/05/2010	\$38.46
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	INT'L CODE COUNCIL INC	11/04/2010	\$42.50
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/05/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
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	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	DTV DIRECTV SERVICE	11/08/2010	\$99.63
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/08/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
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	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00
	SC LAW ENFORCEMENT	11/09/2010	\$8.00



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
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	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	SC LAW ENFORCEMENT	11/17/2010	\$8.00
	V.H.BLACKINTON & CO,	11/17/2010	\$5.00
	INT'L CODE COUNCIL INC	11/17/2010	\$181.25
	OFFICE DEPOT #1165	11/17/2010	\$83.01
	SC LAW ENFORCEMENT	11/19/2010	\$8.00
	SC LAW ENFORCEMENT	11/19/2010	\$8.00
	SC LAW ENFORCEMENT	11/19/2010	\$8.00
	SC LAW ENFORCEMENT	11/19/2010	\$8.00
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SC LAW ENFORCEMENT	11/19/2010	\$8.00	
SC LAW ENFORCEMENT	11/19/2010	\$8.00	
SC LAW ENFORCEMENT	11/19/2010	\$8.00	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH HARDWICK</b>	SC LAW ENFORCEMENT	11/19/2010	\$8.00
	SC LAW ENFORCEMENT	11/19/2010	\$8.00
	SC LAW ENFORCEMENT	11/22/2010	\$8.00
	SC LAW ENFORCEMENT	11/22/2010	\$8.00
	SC LAW ENFORCEMENT	11/22/2010	\$8.00
	SC LAW ENFORCEMENT	11/22/2010	\$8.00
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SC LAW ENFORCEMENT	11/24/2010	\$8.00	
SC LAW ENFORCEMENT	11/24/2010	\$8.00	
SC LAW ENFORCEMENT	11/24/2010	\$8.00	
			<b>\$3,554.81</b>
<b>GWEN THOMAS</b>	TECHSTREET	11/04/2010	\$249.10
			<b>\$249.10</b>
<b>JAMES KNIGHT</b>	OFFICE DEPOT #1214	11/05/2010	\$1,235.92
	OFFICE DEPOT #1214	11/15/2010	\$121.95
			<b>\$1,357.87</b>
<b>JANICE BELL</b>	VERIZON WRLS 29805-01	11/12/2010	\$40.10

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 29805-01	11/16/2010	\$80.20
	VERIZON WRLS 29805-01	11/22/2010	\$40.10
			<b>\$160.40</b>
JASON POPE	MID-CAROLINA STEEL AND	11/03/2010	\$53.67
	ENGINEERED PLASTIC SYSTEM	11/04/2010	\$815.55
	OTTER PRODUCTS	11/08/2010	\$19.75
		<b>\$888.97</b>	
JOHN KESTOR	COLEPARMER 00106013	11/01/2010	\$209.01
	GRAYBAR ELECTRIC	11/04/2010	\$116.97
	GRAYBAR ELECTRIC	11/04/2010	\$585.94
	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$337.29
	LOWES #00499	11/10/2010	\$117.57
	GRAYBAR ELECTRIC	11/11/2010	\$372.86
	SMITH & JONES JANITORIAL	11/10/2010	\$81.11
	SMITH & JONES JANITORIAL	11/10/2010	\$652.68
	LOWES #01066	11/16/2010	\$228.51
	TRACTOR-SUPPLY-CO #0485	11/19/2010	\$133.26
	CABLE & CONNECTIONS INC	11/18/2010	\$81.99
	GRAYBAR ELECTRIC	11/19/2010	\$14.23
			<b>\$2,931.42</b>
JOHN REICH	FLOOR MART WEST INC	11/04/2010	\$326.16
		<b>\$326.16</b>	
KEITH VAN RYN	SYX GLOBALGOV/EDSOLUTN	10/29/2010	\$439.47
	WWW.NEWEGG.COM	11/01/2010	\$531.86
	OFFICE DEPOT #332	11/04/2010	\$106.99
	BATTERIES PLUS	11/07/2010	\$21.39
	OFFICE DEPOT #2580	11/04/2010	\$213.98
	CHIPCO COMPUTER	11/08/2010	\$227.63
	OFFICE DEPOT #336	11/09/2010	\$16.19
	OFFICE DEPOT #336	11/09/2010	\$296.98
	DIGITAL LIVING INC	11/11/2010	\$170.41
	OFFICE DEPOT #2580	11/13/2010	\$96.27
	SYX GLOBALGOV/EDSOLUTN	11/18/2010	\$439.47
	DIGITAL LIVING INC	11/18/2010	\$322.91
	PRIMEELECTR	11/29/2010	\$99.50
			<b>\$2,983.05</b>
LESIA KUDELKA	WWW.NEWEGG.COM	11/03/2010	\$557.80
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
	DTV DIRECTV SERVICE	11/24/2010	\$89.03
		<b>\$656.78</b>	
LYNNDA NILES	OFFICEMAX CT IN#663069	11/02/2010	\$214.50
	OFFICEMAX CT IN#087510	11/23/2010	\$146.95
	OFFICEMAX CT IN#087421	11/23/2010	\$82.25
	STAPLS706841290200001	11/24/2010	\$74.35
		<b>\$518.05</b>	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MALINDA PRESSLEY</b>	Active 866-561-0647	11/13/2010	\$59.95
			<b>\$59.95</b>
<b>MATT FAILE</b>	DEEP SURPLUS CABLES	10/29/2010	\$40.65
	BUY.COM	11/02/2010	\$305.46
	BUY.COM	11/04/2010	\$405.45
	SOLARWINDS.NET	11/16/2010	\$245.00
	DRI WWW.ELEMENT5.INFO	11/16/2010	\$199.00
	WWW.NEWEGG.COM	11/18/2010	\$57.37
	WWW.NEWEGG.COM	11/23/2010	\$25.98
	WWW.NEWEGG.COM	11/28/2010	\$12.98
			<b>\$1,291.89</b>
<b>OLINDA MACK</b>	OFFICE DEPOT #1214	10/29/2010	\$235.90
	OFFICE DEPOT #1214	10/29/2010	\$147.68
	WAL-MART #4379	11/02/2010	\$17.89
	OFFICE DEPOT #1214	11/05/2010	\$46.97
	OFFICE DEPOT #1214	11/05/2010	\$73.46
	STAPLS7068155708000001	11/16/2010	\$98.61
	STAPLS7068256636000001	11/18/2010	\$139.09
	OFFICE DEPOT #1214	11/19/2010	\$48.32
			<b>\$807.92</b>
<b>PAT FOX</b>	JM GRACE	11/16/2010	\$175.35
			<b>\$175.35</b>
<b>PAUL WESSINGER</b>	LOWES #00433	11/23/2010	\$41.76
	MID-CAROLINA STEEL AND	11/23/2010	\$91.32
			<b>\$133.08</b>
<b>PHYLLIS W GLENN</b>	OFFICEMAX CT IN#650619	10/29/2010	\$226.89
	Best Buy 00002642	11/01/2010	\$425.78
	OFFICEMAX CT IN#698416	11/03/2010	\$1,272.15
	STAPLS7067812773000001	11/04/2010	\$118.55
	REALESTATES	11/04/2010	\$225.00
	WALMART.COM	11/05/2010	\$594.92
	WAL-MART #4379	11/08/2010	\$8.50
	Best Buy 00002642	11/08/2010	\$941.56
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	OFFICE DEPOT #2580	11/15/2010	\$272.44
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	STAPLS7068393902000002	11/23/2010	\$14.23
	STAPLS7068393902000001	11/23/2010	\$560.29
	AMAZON MKTPLACE PMTS	11/29/2010	\$59.91
	Amazon.com	11/28/2010	\$299.97

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	LOWES #00385	11/02/2010	\$82.52
	WM SUPERCENTER	11/12/2010	\$96.00
			<b>\$178.52</b>
ROGER C MOORE	BUGGIES UNLIMITED	10/29/2010	\$255.90
	LOWES #00385	11/01/2010	\$432.33
	SOUTHERN PUMP &TANK	11/01/2010	\$60.76
	SOUTHERN PUMP &TANK	11/01/2010	\$60.76
	FAIRFIELD TRACTOR CO INC	11/01/2010	\$316.23
	NOR NORTHERN TOOL	11/02/2010	\$222.31
	NAPA STORE 1015002	11/01/2010	\$52.50
	DENLORSTOOL.COM	11/03/2010	\$32.66
	TRUCK SUPPLY COMPANY O	11/15/2010	\$100.22
	MID-CAROLINA STEEL AND	11/17/2010	\$42.37
			<b>\$1,576.04</b>
RONALD ADAMS	JM GRACE	10/22/2010	\$221.11
	THE OFFICE PAL	11/02/2010	\$38.02
	UNITED AIR 0162115773847	11/02/2010	\$417.40
	UNITED AIR 0162115773848	11/02/2010	\$417.40
	LEHIGH OUTFITTERS	11/06/2010	\$115.00
	UNITED AIR 0162116155497	11/10/2010	\$390.80
	STAPLS009902346000001	11/11/2010	\$95.81
	STAPLS009902304200001	11/11/2010	\$364.40
	LEHIGH OUTFITTERS	11/16/2010	\$101.64
	STAPLS706834101400001	11/20/2010	\$73.06
	OFFICE DEPOT #1214	11/19/2010	\$92.67
	STAPLS706830490800001	11/19/2010	\$383.48
			<b>\$2,710.79</b>
TERRELL BROWN	WAL-MART #1164	11/10/2010	\$133.04
	LOWES #00385	11/10/2010	\$22.07
	NORTHERN TOOL EQUIP SC	11/10/2010	\$33.15
	TRACTOR SUPPLY # 1365	11/23/2010	\$149.78
	LOWES #00385	11/23/2010	\$27.54
			<b>\$365.58</b>
THEODORE A MARTIN	USPS 45364006429832128	11/16/2010	\$44.61
			<b>\$44.61</b>
TONY FERREIRA	SAFE INDUSTRIES	11/22/2010	\$1,476.60
	POSEIDON FIRE-RESCUE-E	11/22/2010	\$392.25
	COLUMBIA FIRE AND SAFETY	11/24/2010	\$563.80
			<b>\$2,432.65</b>
VERONICA ROSS	OFFICEMAX CT IN#646346	10/29/2010	\$17.36
	OFFICEMAX CT IN#325987	10/29/2010	\$205.43
	OFFICEMAX CT IN#705828	11/03/2010	\$21.71
	OFFICE DEPOT #332	11/04/2010	\$110.20
			<b>\$354.70</b>



**Total for DEPT OF LABOR,LICENSING,& REGULATION:**

**\$44,166.08**

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
ADAM KEETER	A1 TIRE & ALIGNMENT CTR	11/24/2010	\$60.00
			<b>\$60.00</b>
ADAM REX	TRACTOR SUPPLY #1444	11/08/2010	\$21.39
	CLINTON TRUE VALUE HDW	11/08/2010	\$6.60
	KNEECE'S CAR CARE	11/17/2010	\$30.91
	COUNTRY CORNER	11/18/2010	\$56.55
			<b>\$115.45</b>
AL CROSBY	CENTRAL TRUE VALUE	11/04/2010	\$208.04
	WALMART.COM	11/06/2010	\$97.01
	CENTRAL TRUE VALUE	11/17/2010	\$31.02
			<b>\$336.07</b>
ALAN FOSTER	PIGGLY WIGGLY 012	11/02/2010	\$15.10
	THORNLEY OUTBOARDS, INC	11/08/2010	\$18.31
			<b>\$33.41</b>
ALBERT SEGARS	MIKES MARINE REPAIR INC	11/15/2010	\$235.40
			<b>\$235.40</b>
ALLAN HAZEL	LOWES #00661	11/02/2010	\$13.95
	LOWES #00661	11/09/2010	\$8.57
			<b>\$22.52</b>
ALLEN BRIDGMAN	AGRI SOUTH INC	11/12/2010	\$10.48
	LOWES #01120	11/16/2010	\$28.46
	BOBCAT OF COLUMBIA	11/23/2010	\$680.30
			<b>\$719.24</b>
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	11/01/2010	\$338.73
	STAPLES 00111906	11/04/2010	\$17.18
	FORMS AND SUPPLY - AOPD	11/10/2010	\$166.06
	YAMAHA OF BEAUFORT	11/16/2010	\$377.90
	FORMS AND SUPPLY - AOPD	11/16/2010	\$182.61
	USPS 45080006635336775	11/22/2010	\$5.35
	LOWES #01533	11/29/2010	\$13.74
			<b>\$1,101.57</b>
AMANDA FORNAL	SEWEE OUTPOST	11/03/2010	\$11.81
	BULLS BAY TRUE VALUE SUP	11/04/2010	\$5.26
	WEST MARINE 1264	11/06/2010	\$5.72
			<b>\$22.79</b>
AMANDA STROUD	OFFICE DEPOT #2349	11/02/2010	\$4.48
	FORMS AND SUPPLY - AOPD	11/11/2010	\$47.76
			<b>\$52.24</b>
AMY BREEDLOVE	FISHER SCI ATL	10/30/2010	\$134.66
	FORESTRY SUPPLIERS	11/22/2010	\$406.66
			<b>\$541.32</b>
AMY DUKES	FORMS PLUS SERVICE	11/02/2010	\$580.98
	CROSBY'S FISH AND SHRI	11/03/2010	\$55.86

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$636.84</b>
AMY STATON	ANGLERTREK MARINE, LLC	11/09/2010	\$971.00
			<b>\$971.00</b>
ANDRE THOMPSON	DILLON OIL SERVICE, INC	11/22/2010	\$120.75
	DILLON OIL SERVICE, INC	11/20/2010	\$40.95
			<b>\$161.70</b>
ANDREW GODOWNS	WM SUPERCENTER	11/09/2010	\$35.96
			<b>\$35.96</b>
ANDREW JACKSON	BINSWANGER GLASS #502	11/17/2010	\$178.95
	LOWES #02967	11/29/2010	\$202.29
			<b>\$381.24</b>
APRIL GRAVES	REPUBLIC SERVICES ALW	10/29/2010	\$26.99
	USPS 4518032488	11/10/2010	\$9.18
	WALTERBORO CASH & CARR	11/10/2010	\$362.68
	WM SUPERCENTER	11/10/2010	\$36.16
	TUTEN'S BIRITE	11/29/2010	\$124.68
	TUTEN'S BIRITE	11/29/2010	\$1,579.35
			<b>\$2,139.04</b>
BEN DYAR	FAST SIGNS OF CHARLESTON	11/01/2010	\$239.99
	WAL-MART #2348	11/12/2010	\$72.50
			<b>\$312.49</b>
BENJAMIN BYERS	LEROYS SERVICE STATION	11/02/2010	\$52.57
	LEROYS SERVICE STATION	11/22/2010	\$216.99
			<b>\$269.56</b>
BENJAMIN OWENS	JESSIES TIRE AND LUBE	11/16/2010	\$143.21
			<b>\$143.21</b>
BENJAMIN THOMAS IV	AUTOMOTIVE SERVICE AND PE	11/22/2010	\$31.37
			<b>\$31.37</b>
BENJAMIN WHALEY JR	BRP US INC	11/20/2010	\$175.48
			<b>\$175.48</b>
BERT PITTMAN	CVS PHARMACY #830	11/23/2010	\$9.61
			<b>\$9.61</b>
BLAKELY DUBOSE	CENTRAL TRUE VALUE	10/29/2010	\$143.20
	HILL TIRE CENTER	10/29/2010	\$906.65
	SPARROW AND KENNEDY TR	11/03/2010	\$1,047.63
	CENTRAL TRUE VALUE	11/17/2010	\$178.95
	FASTENAL COMPANY01	11/18/2010	\$80.40
			<b>\$2,356.83</b>
BOB PERRY	OFFICE DEPOT #2349	11/16/2010	\$82.37
			<b>\$82.37</b>
BRAD FLOYD	KMART 03080	11/04/2010	\$2.89
	LOWES #00661	11/08/2010	\$21.33

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$24.22</b>
<b>BRADLEY MCABEE</b>	AIRGAS NATIONAL WELDERS	11/24/2010	\$26.10
			<b>\$26.10</b>
<b>BRANT ELLIOTT</b>	PEE DEE HARDWARE & SUPPLY	11/10/2010	\$6.43
	COX BROTHERS INC	11/29/2010	\$18.00
			<b>\$24.43</b>
<b>BRETT MOULE</b>	BOBCAT OF COLUMBIA	11/19/2010	\$80.84
	LOWES #00385	11/24/2010	\$6.76
	LOWES #00385	11/24/2010	\$22.34
			<b>\$109.94</b>
<b>BRIAN CRAWFORD</b>	CAPE ROMAIN MARINE	11/11/2010	\$1,225.43
			<b>\$1,225.43</b>
<b>BRIAN LONG</b>	LOWES #00499	11/03/2010	\$29.59
	LOWES #00385	11/17/2010	\$142.44
			<b>\$172.03</b>
<b>BRIAN WELCH</b>	VALVOLINE EXPRESS CA	11/17/2010	\$39.03
			<b>\$39.03</b>
<b>BRYAN FRAZIER</b>	PIGGLY WIGGLY 026	10/31/2010	\$270.02
	PIGGLY WIGGLY 026	11/09/2010	\$498.53
	PIGGLY WIGGLY 026	11/14/2010	\$269.52
	B AND B SEAFOOD C	11/15/2010	\$15.00
			<b>\$1,053.07</b>
<b>BRYAN GLOVER</b>	WAL-MART #0634	11/09/2010	\$49.70
			<b>\$49.70</b>
<b>BRYAN GROOMS</b>	US PATRIOT	11/18/2010	\$130.54
	US PATRIOT	11/18/2010	\$130.54
			<b>\$261.08</b>
<b>BRYAN KYZER</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$51.94
	USPS 45180402029801016	11/02/2010	\$110.00
	CAVINS BUSINESS PRODUCTS	11/04/2010	\$92.87
	LEXINGTON PRINTING	11/15/2010	\$1,012.22
	FORMS AND SUPPLY - AOPD	11/16/2010	\$27.82
	FORMS AND SUPPLY - AOPD	11/22/2010	\$22.12
	OFFICE DEPOT #2349	11/23/2010	\$32.09
	FORMS AND SUPPLY - AOPD	11/23/2010	\$18.75
	IF ITS PAPER	11/24/2010	\$17.29
			<b>\$1,385.10</b>
<b>BRYAN REECE</b>	HILL TIRE CENTER	11/06/2010	\$2,190.81
	BLANCHARD MACHINERY	11/09/2010	\$460.79
			<b>\$2,651.60</b>
<b>BYRON WHITE</b>	DOLRTREE 434 00004341	11/08/2010	\$5.38
	BCT SOUTH CAROLINA	11/10/2010	\$49.93
			<b>\$55.31</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
CARL BUSSELLS	HILL TIRE CENTER	11/16/2010	\$33.62
			<b>\$33.62</b>
CAROLINE PINCKNEY	FRANKLINCOVEYPRODUCTS	10/29/2010	\$29.49
			<b>\$29.49</b>
CARY DAVIS	WM SUPERCENTER	11/26/2010	\$6.39
			<b>\$6.39</b>
CATHERINE LOWNSBURY	C & M AUTOMOTIVE	11/16/2010	\$28.79
			<b>\$28.79</b>
CATHY BAZZEL	ATLANTIC INC	11/08/2010	\$83.00
	WOOD BROTHERS	11/09/2010	\$7.22
	BOBCAT OF SAVANNAH	11/09/2010	\$444.44
			<b>\$534.66</b>
CATHY COOK	LOW COUNTRY OFFICE SUPPLY	11/02/2010	\$21.38
	WM SUPERCENTER	11/02/2010	\$30.15
	RITE AID STORE #11622	11/02/2010	\$14.96
	CES-SC-0488	11/02/2010	\$24.02
	WALTERBORO CASH & CARR	11/02/2010	\$145.51
	LOW COUNTRY MARINE	11/23/2010	\$78.81
		<b>\$314.83</b>	
CHAD HOLBROOK	HILL TIRE CENTER	11/10/2010	\$970.33
	STAPLES 00108282	11/11/2010	\$18.35
			<b>\$988.68</b>
CHARLES BURNSD	W C ROUSE & SON	11/02/2010	\$152.00
	PH FILTRATION INTERNET BO	11/11/2010	\$64.63
			<b>\$216.63</b>
CHARLES COVINGTON	LOWES #02803	11/17/2010	\$290.52
	S AND D AUTO PARTS	11/18/2010	\$20.48
			<b>\$311.00</b>
CHARLES HAMILTON	THE HOME DEPOT 1115	11/03/2010	\$40.09
	LOWES #01533	11/10/2010	\$98.72
	TARGET 00012989	11/10/2010	\$31.99
		<b>\$170.80</b>	
CHARLES RUTH	QDMA	10/29/2010	\$60.45
	C C VAUGHN & SONS INC	11/22/2010	\$75.97
			<b>\$136.42</b>
CHARLOTTE HOPE	CABELAS INC. 116206431	11/16/2010	\$107.98
	PCI WEBSTER VETERINARY	11/19/2010	\$68.10
	PCI WEBSTER VETERINARY	11/19/2010	\$131.58
	FINE SCIENCE TOOLS INC	11/19/2010	\$85.50
		<b>\$393.16</b>	
CHRIS GREGORY	MACK FULBRIGHT DISTRIBUTI	10/29/2010	\$485.48
	FLINT EQUIP CO AYNOR 10	11/02/2010	\$34.89
	FLINT EQUIP CO AYNOR 10	11/03/2010	\$1,171.40

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GREGORY	NAPA AUTO PARTS-UNION	11/12/2010	\$214.67
	MACK FULBRIGHT DISTRIBUTI	11/12/2010	\$566.88
	GEORGETOWN AUTO PARTS	11/16/2010	\$93.27
	US PATRIOT	11/18/2010	\$130.54
	NAPA AUTO PARTS-UNION	11/22/2010	\$217.26
			<b>\$2,914.39</b>
CHRIS MANGUM	PARSONS AUTO AND RADIATOR	11/04/2010	\$589.17
			<b>\$589.17</b>
CHRIS THOMASON	SPORTSMANS WAREHOUSE 155	11/16/2010	\$48.14
	BARNES & NOBLE #2688	11/16/2010	\$26.70
	USPS 45046006535305416	11/19/2010	\$26.40
			<b>\$101.24</b>
CHRISTOPHER BROWN	NATIONAL WELDERS #15	11/01/2010	\$858.98
	WAL-MART #2348	11/18/2010	\$36.77
	FOOD LION #1097	11/18/2010	\$7.40
			<b>\$903.15</b>
CLAYTON MORRIS	THE BOAT SHED SALES AND S	11/05/2010	\$1,911.02
	GEORGETOWN SMALL ENGIN	11/05/2010	\$81.78
	LOWES #00539	11/09/2010	\$85.08
	BASS PRO ONLINE	11/10/2010	\$353.53
	SHANNON OUTDOOR INC	11/10/2010	\$526.70
	TRACTOR SUPPLY #1457	11/23/2010	\$25.42
	TRACTOR SUPPLY #1457	11/23/2010	\$305.22
	TERMINAL TIRE	11/23/2010	\$864.74
	VERIZON WRLS P3419-01	11/23/2010	\$23.84
			<b>\$4,177.33</b>
CORBETT NORWOOD	LOWES #00661	11/02/2010	\$89.83
			<b>\$89.83</b>
CORY DRENNAN	MR. LUBE #5	11/06/2010	\$42.17
			<b>\$42.17</b>
DAMIAN YONGUE	AUTO GLASS WORKS	11/22/2010	\$40.56
			<b>\$40.56</b>
DAN BRIDGES	MR. LUBE #3	11/12/2010	\$32.32
	CARQUEST AUTO SUPPLY	11/18/2010	\$6.41
			<b>\$38.73</b>
DAN PEEPLES	WIGGINS & SON	11/08/2010	\$15.73
	WIGGINS & SON	11/08/2010	\$86.83
	WIGGINS & SON	11/15/2010	\$89.09
	WAL-MART #0616	11/18/2010	\$74.73
			<b>\$266.38</b>
DAN RANKIN	THE HOME DEPOT #1130	11/06/2010	\$72.42
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$8.03
	TUNNEL TOWN	11/13/2010	\$16.41

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$96.86</b>
DANIEL BAKER	WILSON MARINE	11/18/2010	\$936.96
			<b>\$936.96</b>
DANIEL BARRINEAU	TRACTOR SUPPLY COMPANY #	10/29/2010	\$268.74
	MIKES MARINE REPAIR INC	11/01/2010	\$146.54
	WAL-MART #1358	11/15/2010	\$39.62
	HILL TIRE CENTER	11/15/2010	\$14.95
	USPS POSTAL ST66100207	11/23/2010	\$45.00
			<b>\$514.85</b>
DANIEL BEACH	DEAN BUILDING SUPPLY, INC	10/28/2010	\$334.70
	WESTBURY ACE HARDWARE	11/05/2010	\$26.74
	BUTLER'S LP GAS, INC	11/16/2010	\$600.00
	WESTBURY ACE HARDWARE	11/18/2010	\$6.41
	NATIONAL WELDERS #17	11/17/2010	\$25.10
	SWEAT IMP INC	11/19/2010	\$116.75
	NORTHERN TOOL EQUIP	11/21/2010	\$21.49
			<b>\$1,131.19</b>
DANIEL NEWELL	AMERICAN PROFESSIONAL CAP	11/12/2010	\$60.00
			<b>\$60.00</b>
DANIEL RUSS	ALL SEASONS TRUE VALUE	11/09/2010	\$21.96
	BERLIN'S RESTAURANT S	11/10/2010	\$24.13
	CUSTOM CANVAS OF CHARLEST	11/10/2010	\$235.00
			<b>\$281.09</b>
DAVID FOX	SPEEDY LUBE & TIRE INC	10/28/2010	\$735.91
			<b>\$735.91</b>
DAVID LONG	HILL TIRE CENTER	11/27/2010	\$14.95
			<b>\$14.95</b>
DAVID LUCAS	PROFESSIONAL PRIN01 OF 01	11/08/2010	\$586.36
	BATTERIES PLUS	11/29/2010	\$18.82
	B & H PHOTO-VIDEO.COM	11/29/2010	\$58.30
			<b>\$663.48</b>
DAVID TANT	GUESS FARM EQUIPMENT CO	11/02/2010	\$255.60
	CARQUEST AUTO PARTS	11/01/2010	\$145.91
	CARQUEST AUTO PARTS	11/01/2010	\$19.47
	GUESS FARM EQUIPMENT CO	11/02/2010	\$288.58
	KCT SUPPLY	11/02/2010	\$104.52
	SPARROW AND KENNEDY TR	11/12/2010	\$2,409.78
			<b>\$3,223.86</b>
DAVID ULRATH	ELGIN FEED & GARDEN	10/29/2010	\$91.15
	AUTOZONE #1012	11/01/2010	\$20.50
	AUTOZONE #1012	11/01/2010	\$57.21
	SOLAR SOLUTIONS GLASS SER	11/01/2010	\$243.00
	YOUNG'S TRUE VALUE	11/05/2010	\$145.73
	KERSHAW HARDWARE & SUPPLY	11/12/2010	\$27.05

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	THE HOME DEPOT #8913	11/27/2010	\$166.79
			<b>\$751.43</b>
DEAN CAIN	WM SUPERCENTER	11/03/2010	\$80.50
	SHARPS CUSTOM CANVAS INC	11/03/2010	\$214.79
	USPS 45332004429804572	11/12/2010	\$98.70
			<b>\$393.99</b>
DEAN HARRIGAL	LOWES #00661	11/02/2010	\$140.87
	BenMeds 1016383942	11/10/2010	\$137.93
	BenMeds 1016380705	11/10/2010	\$39.00
	BenMeds 1016383941	11/10/2010	\$139.42
	PINE PRESS OF LEXINGTO	11/10/2010	\$750.44
	ROSE TALBERT PAINT COMPAN	11/19/2010	\$433.51
	SUN, INC.	11/19/2010	\$694.43
	EDISTO TRUE VALUE	11/19/2010	\$156.32
	LOWES #00655	11/23/2010	\$36.11
			<b>\$2,528.03</b>
DEANNA RUTH	ELVIS SERVICE COMPANY	11/05/2010	\$65.86
			<b>\$65.86</b>
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/31/2010	\$59.99
	TWC TIMEWARNERCABLE	11/06/2010	\$74.90
			<b>\$134.89</b>
DENISE C RICE	FEDEX 836431758501	11/02/2010	\$109.03
	METROCALL/ARCH WIRE	11/05/2010	\$57.51
	FEDEX 854431450225	11/10/2010	\$50.45
	FEDEX 871464427747	11/21/2010	\$30.51
	FEDEX 871464427736	11/19/2010	\$15.55
	FEDEX 857557078696	11/24/2010	\$42.36
	FEDEX 854431450236	11/24/2010	\$12.01
		<b>\$317.42</b>	
DENISE FROEHLE	MICHAELS #2113	10/28/2010	\$38.50
	BLUE DOG INK COM	11/09/2010	\$360.36
	MICHAELS #2113	11/16/2010	\$28.84
	FEDEX OFFICE #1502	11/24/2010	\$25.68
			<b>\$453.38</b>
DENNETTA DAWSON	HILL TIRE CENTER	11/12/2010	\$625.55
			<b>\$625.55</b>
DENTIS RILEY	BATTERIES PLUS #39	11/03/2010	\$18.03
	BATTERIES PLUS #39	11/16/2010	\$65.25
	CVS PHARMACY #4026 Q03	11/16/2010	\$19.55
	WM SUPERCENTER	11/19/2010	\$31.97
			<b>\$134.80</b>
DERK BERGQUIST	VWR INTERNATIONAL INC	11/06/2010	\$148.18
			<b>\$148.18</b>
DERRELL SHIPES	WAL-MART #4420	11/21/2010	\$97.95



## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$97.95</b>
<b>DEWAYNE PATTERSON</b>	NORTHERN TOOL EQUIP	11/03/2010	\$225.73
	NATIONAL WELDERS #15	11/08/2010	\$142.09
	NAPA AUTO SUPPLY- REYN	11/15/2010	\$303.39
	SUPERIOR DIESEL INC	11/15/2010	\$14.45
	PORT CITY SUPPLY INC	11/16/2010	\$37.94
	CHARLESTON RUBBER AND	11/16/2010	\$51.84
	DILLON SUPPLY CO.	11/18/2010	\$34.68
	NORTHERN TOOL EQUIP	11/24/2010	\$108.49
	CHARLESTON RUBBER AND	11/23/2010	\$355.88
	NORTHERN TOOL EQUIP	11/23/2010	\$102.06
			<b>\$1,376.55</b>
<b>DON MILES</b>	GREASE MONKEY 227	10/28/2010	\$175.94
	JARED'S HARDWARE	11/04/2010	\$8.08
	SHUMAN OWENS SUPPLY CO IN	11/04/2010	\$24.27
	S E FARM EQUIP CO	11/09/2010	\$346.46
	KERSHAW HARDWARE & SUPPLY	11/10/2010	\$15.31
	PALMETTO LAWN & LEISURE	11/15/2010	\$3.63
	LONNIE ROBERTS AUTO SERV	11/19/2010	\$141.90
	INTERSTATE ALLBATTERY CT	11/23/2010	\$67.88
	INTERSTATE ALLBATTERY CT	11/23/2010	\$113.68
	EAST COLUMBIA SPORT SH	11/23/2010	\$95.00
			<b>\$992.15</b>
<b>DONALD ADAMS</b>	PERFORMANCE AU48700025	11/16/2010	\$742.52
			<b>\$742.52</b>
<b>DOUG COOKE</b>	CHARLESTON RUBBER AND	10/28/2010	\$10.79
	WM SUPERCENTER	11/12/2010	\$120.04
	STAPLES 00108282	11/18/2010	\$103.13
			<b>\$233.96</b>
<b>DREW ROBB</b>	MEMPHIS NET AND TWINE CO	11/10/2010	\$340.26
	THE BOAT DOCTOR	11/17/2010	\$130.05
	3 MAN AUTO SERVICE	11/18/2010	\$297.92
			<b>\$768.23</b>
<b>DUBOSE GRIFFIN</b>	VWR INTERNATIONAL INC	10/30/2010	\$407.43
	AMAZON MKTPLACE PMTS	11/20/2010	\$42.95
	AMAZON MKTPLACE PMTS	11/20/2010	\$50.88
	AMAZON MKTPLACE PMTS	11/22/2010	\$43.94
	AMAZON MKTPLACE PMTS	11/22/2010	\$66.95
			<b>\$612.15</b>
<b>EDDIE LEE</b>	AUTO GLASS WORKS	11/08/2010	\$15.00
	AUTO GLASS WORKS	11/17/2010	\$10.00
			<b>\$25.00</b>
<b>EDWARD DURANT</b>	AMERIGAS PROPANE #5671	11/04/2010	\$2,251.83
	KROGER #499	11/10/2010	\$9.32

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,261.15</b>
<b>EDWIN OTT</b>	PROFESSIONAL AUTOMOTIVE S	11/12/2010	\$121.97
	LOWES #00518	11/12/2010	\$346.69
	QUARLES SUPPLY CO INC	11/15/2010	\$23.37
			<b>\$492.03</b>
<b>ELIZABETH BRADLEY</b>	LOWES #00433	11/01/2010	\$10.64
	AUTHORIZENET	11/01/2010	\$49.88
	FEDEX 929140070104546	11/03/2010	\$20.38
	FEDEX 929140070104607	11/03/2010	\$10.38
	FEDEX 929140070104553	11/03/2010	\$10.11
	FEDEX 929140070104584	11/03/2010	\$7.46
	FEDEX 929140070104614	11/03/2010	\$10.38
	FEDEX 929140061203036	11/03/2010	\$8.89
	FEDEX 305030544491	11/03/2010	\$20.00
	FEDEX 929140070104522	11/03/2010	\$10.38
	FEDEX 929140070104560	11/03/2010	\$10.92
	FEDEX 929140070104591	11/03/2010	\$10.38
	FEDEX 929140070104577	11/03/2010	\$7.46
	FEDEX 929140070104621	11/03/2010	\$7.46
	FEDEX 929140070104539	11/03/2010	\$7.46
	FEDEX 929140070104645	11/10/2010	\$7.43
	FEDEX 929140070104751	11/10/2010	\$7.43
	FEDEX 929140070104652	11/10/2010	\$7.69
	FEDEX 929140070104737	11/10/2010	\$10.07
	FEDEX 929140070104850	11/10/2010	\$10.07
	FEDEX 929140070104768	11/10/2010	\$7.69
	FEDEX 929140070104812	11/10/2010	\$10.33
	FEDEX 929140070104843	11/10/2010	\$10.33
	FEDEX 929140070104713	11/10/2010	\$10.07
	FEDEX 929140061203074	11/10/2010	\$7.43
	FEDEX 305031245062	11/10/2010	\$10.00
	FEDEX 929140061203050	11/10/2010	\$7.43
	FEDEX 929140061203067	11/10/2010	\$7.75
	FEDEX 929140070104799	11/10/2010	\$10.07
	FEDEX 929140070104836	11/10/2010	\$8.19
	FEDEX 929140070104676	11/10/2010	\$10.52
	FEDEX 929140070104683	11/10/2010	\$10.33
	FEDEX 929140070104690	11/10/2010	\$8.19
	FEDEX 929140070104720	11/10/2010	\$7.43
	FEDEX 929140070104782	11/10/2010	\$7.43
	FEDEX 929140070104706	11/10/2010	\$7.43
	FEDEX 929140070104669	11/10/2010	\$7.43
	FEDEX 929140070104638	11/10/2010	\$7.43
	FEDEX 929140070104805	11/10/2010	\$10.33
	FEDEX 929140070104775	11/10/2010	\$7.43
	FEDEX 929140061203043	11/10/2010	\$6.93

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061203135	11/17/2010	\$7.43
	FEDEX 929140070105284	11/17/2010	\$7.43
	FEDEX 929140070105253	11/17/2010	\$9.35
	FEDEX 929140070105055	11/17/2010	\$15.46
	FEDEX 929140061203104	11/17/2010	\$7.43
	FEDEX 929140070105291	11/17/2010	\$9.10
	FEDEX 929140070104980	11/17/2010	\$10.33
	FEDEX 929140070104928	11/17/2010	\$10.33
	FEDEX 929140070104898	11/17/2010	\$7.43
	FEDEX 929140070105406	11/17/2010	\$10.07
	FEDEX 929140070105154	11/17/2010	\$8.30
	FEDEX 929140070105130	11/17/2010	\$10.33
	FEDEX 929140061203128	11/17/2010	\$7.43
	FEDEX 929140070105185	11/17/2010	\$10.33
	FEDEX 929140070105062	11/17/2010	\$10.33
	FEDEX 929140070105338	11/17/2010	\$10.33
	FEDEX 929140061203180	11/17/2010	\$7.43
	FEDEX 929140070104911	11/17/2010	\$10.55
	FEDEX 929140070105109	11/17/2010	\$7.43
	FEDEX 929140070105321	11/17/2010	\$10.33
	FEDEX 929140070104935	11/17/2010	\$7.65
	FEDEX 929140070105239	11/17/2010	\$7.43
	FEDEX 929140070105178	11/17/2010	\$7.43
	FEDEX 929140070105222	11/17/2010	\$10.59
	FEDEX 929140070105390	11/17/2010	\$10.07
	FEDEX 929140070105000	11/17/2010	\$10.07
	FEDEX 929140070105192	11/17/2010	\$9.91
	FEDEX 929140070105031	11/17/2010	\$7.43
	FEDEX 929140070105208	11/17/2010	\$10.33
	FEDEX 929140070105093	11/17/2010	\$7.43
	FEDEX 929140070104867	11/17/2010	\$8.02
	FEDEX 929140070105079	11/17/2010	\$10.33
	FEDEX 929140070105376	11/17/2010	\$7.43
	FEDEX 929140070105024	11/17/2010	\$16.11
	FEDEX 929140061203098	11/17/2010	\$7.43
	FEDEX 929140061203159	11/17/2010	\$10.33
	FEDEX 929140061203197	11/17/2010	\$7.43
	FEDEX 929140070104942	11/17/2010	\$7.43
	FEDEX 929140070105086	11/17/2010	\$10.07
	FEDEX 929140070104904	11/17/2010	\$10.33
	FEDEX 929140070104881	11/17/2010	\$7.43
	FEDEX 929140070105352	11/17/2010	\$10.33
	FEDEX 305031944901	11/17/2010	\$10.00
	FEDEX 929140070104997	11/17/2010	\$10.07
	FEDEX 929140070105147	11/17/2010	\$7.43
	FEDEX 929140061203111	11/17/2010	\$7.43
	FEDEX 929140070105307	11/17/2010	\$7.43

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070105116	11/17/2010	\$7.43
	FEDEX 929140070104973	11/17/2010	\$10.33
	FEDEX 929140070105277	11/17/2010	\$7.43
	FEDEX 929140070104829	11/17/2010	\$7.43
	FEDEX 929140061203081	11/17/2010	\$6.90
	FEDEX 929140070104959	11/17/2010	\$10.33
	FEDEX 929140070105215	11/17/2010	\$10.33
	FEDEX 929140070105246	11/17/2010	\$10.33
	FEDEX 929140070105260	11/17/2010	\$7.69
	FEDEX 929140070105369	11/17/2010	\$7.43
	FEDEX 929140070105161	11/17/2010	\$10.07
	FEDEX 929140070105383	11/17/2010	\$10.33
	FEDEX 929140070104966	11/17/2010	\$10.33
	FEDEX 929140070104874	11/17/2010	\$7.43
	FEDEX 929140070105123	11/17/2010	\$7.65
	FEDEX 929140070105017	11/17/2010	\$7.43
	FEDEX 929140070105611	11/24/2010	\$7.43
	FEDEX 929140070105420	11/24/2010	\$7.43
	FEDEX 929140070106229	11/24/2010	\$10.33
	FEDEX 929140061203173	11/24/2010	\$10.65
	FEDEX 929140070105567	11/24/2010	\$7.43
	FEDEX 929140070106014	11/24/2010	\$10.33
	FEDEX 929140070105628	11/24/2010	\$7.43
	FEDEX 929140070105604	11/24/2010	\$17.43
	FEDEX 929140070106021	11/24/2010	\$7.69
	FEDEX 929140070105987	11/24/2010	\$7.43
	FEDEX 929140070105413	11/24/2010	\$7.81
	FEDEX 929140070105642	11/24/2010	\$7.43
	FEDEX 929140070106304	11/24/2010	\$17.83
	FEDEX 929140070106106	11/24/2010	\$10.33
	FEDEX 929140070105635	11/24/2010	\$7.43
	FEDEX 929140070105543	11/24/2010	\$10.33
	FEDEX 929140070105840	11/24/2010	\$7.43
	FEDEX 929140070105970	11/24/2010	\$7.43
	FEDEX 929140070105789	11/24/2010	\$10.33
	FEDEX 929140061203234	11/24/2010	\$7.75
	FEDEX 929140070105765	11/24/2010	\$7.65
	FEDEX 929140070106236	11/24/2010	\$7.43
	FEDEX 929140070106038	11/24/2010	\$9.61
	FEDEX 929140070105918	11/24/2010	\$10.33
	FEDEX 929140070105499	11/24/2010	\$7.43
	FEDEX 929140070105963	11/24/2010	\$7.43
	FEDEX 929140070105710	11/24/2010	\$7.96
	FEDEX 929140070106243	11/24/2010	\$7.43
	FEDEX 929140070106311	11/24/2010	\$7.43
	FEDEX 929140070105475	11/24/2010	\$14.39
	FEDEX 929140070105673	11/24/2010	\$10.33

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070105345	11/24/2010	\$7.96
	FEDEX 929140070106212	11/24/2010	\$7.43
	FEDEX 929140070105444	11/24/2010	\$7.69
	FEDEX 929140070105574	11/24/2010	\$10.33
	FEDEX 929140070105819	11/24/2010	\$10.33
	FEDEX 929140061203142	11/24/2010	\$7.40
	FEDEX 929140070105680	11/24/2010	\$10.33
	FEDEX 929140070105949	11/24/2010	\$7.43
	FEDEX 929140070106144	11/24/2010	\$7.43
	FEDEX 929140070105833	11/24/2010	\$10.33
	FEDEX 929140070105659	11/24/2010	\$7.43
	FEDEX 929140070105550	11/24/2010	\$10.33
	FEDEX 929140070105727	11/24/2010	\$7.43
	FEDEX 929140070105512	11/24/2010	\$7.43
	FEDEX 434014349965	11/24/2010	\$26.57
	FEDEX 929140070106199	11/24/2010	\$10.33
	FEDEX 929140070106069	11/24/2010	\$7.43
	FEDEX 929140070106083	11/24/2010	\$7.43
	FEDEX 929140070106052	11/24/2010	\$10.55
	FEDEX 929140070106151	11/24/2010	\$7.43
	FEDEX 929140070105758	11/24/2010	\$7.43
	FEDEX 929140061203203	11/24/2010	\$6.90
	FEDEX 929140070105697	11/24/2010	\$7.43
	FEDEX 305032645212	11/24/2010	\$10.00
	FEDEX 929140061203166	11/24/2010	\$6.90
	FEDEX 929140070105314	11/24/2010	\$10.59
	FEDEX 929140070105536	11/24/2010	\$7.43
	FEDEX 929140070106298	11/24/2010	\$7.43
	FEDEX 929140070105451	11/24/2010	\$15.38
	FEDEX 929140070105505	11/24/2010	\$7.43
	FEDEX 929140070105888	11/24/2010	\$7.43
	FEDEX 929140070105468	11/24/2010	\$7.43
	FEDEX 929140070106175	11/24/2010	\$10.33
	FEDEX 929140070106113	11/24/2010	\$7.43
	FEDEX 929140070105925	11/24/2010	\$10.33
	FEDEX 929140070105864	11/24/2010	\$10.55
	FEDEX 929140070105703	11/24/2010	\$7.43
	FEDEX 929140070106090	11/24/2010	\$10.33
	FEDEX 929140070105956	11/24/2010	\$7.43
	FEDEX 929140070106120	11/24/2010	\$10.07
	FEDEX 929140070105994	11/24/2010	\$7.81
	FEDEX 929140070106274	11/24/2010	\$7.43
	FEDEX 929140061203227	11/24/2010	\$11.50
	FEDEX 929140070106267	11/24/2010	\$7.43
	FEDEX 929140070105895	11/24/2010	\$7.43
	FEDEX 929140070105802	11/24/2010	\$7.43
	FEDEX 929140070106076	11/24/2010	\$10.33

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070105772	11/24/2010	\$7.55
	FEDEX 929140070105529	11/24/2010	\$7.43
	FEDEX 929140070105901	11/24/2010	\$10.07
	FEDEX 929140070105598	11/24/2010	\$10.55
	FEDEX 929140070106281	11/24/2010	\$7.43
	FEDEX 929140061203272	11/24/2010	\$8.88
	FEDEX 929140070105932	11/24/2010	\$10.33
	FEDEX 929140070105734	11/24/2010	\$7.43
	FEDEX 929140070106182	11/24/2010	\$7.43
	FEDEX 929140070106045	11/24/2010	\$10.33
	FEDEX 929140070105796	11/24/2010	\$7.43
	FEDEX 929140070105437	11/24/2010	\$7.43
	FEDEX 929140070105666	11/24/2010	\$10.33
	FEDEX 929140070105482	11/24/2010	\$7.69
	FEDEX 929140070105871	11/24/2010	\$10.07
	FEDEX 929140070105581	11/24/2010	\$10.33
	FEDEX 929140070105857	11/24/2010	\$7.43
	FEDEX 929140070105741	11/24/2010	\$7.43
	FEDEX 929140070106168	11/24/2010	\$10.33
	FEDEX 929140070106007	11/24/2010	\$11.68
FEDEX 929140070106137	11/24/2010	\$7.69	
FEDEX 929140070105826	11/24/2010	\$10.07	
			<b>\$1,898.93</b>
ELIZABETH MILLER	LOWES #00661	11/02/2010	\$38.57
	WEST MARINE 1264	11/02/2010	\$412.78
	LOWES #00661	11/04/2010	\$32.04
	LOWES #00661	11/05/2010	\$16.02
	WEST MARINE 1264	11/09/2010	\$340.57
	WEST MARINE 1264	11/09/2010	\$206.39
	FORESTRY SUPPLIERS	11/15/2010	\$487.70
	WAL-MART #2348	11/17/2010	\$37.04
	FORMS AND SUPPLY - AOPD	11/17/2010	\$49.53
			<b>\$1,620.64</b>
ELIZABETH OSIER	FISHER SCI ATL	11/10/2010	\$1,078.05
	FORMS AND SUPPLY - AOPD	11/10/2010	\$191.06
	FORMS AND SUPPLY - AOPD	11/11/2010	\$422.46
	FISHER SCI ATL	11/16/2010	\$107.99
			<b>\$1,799.56</b>
ELLIOT SHULER	FORESTRY SUPPLIERS	10/28/2010	\$537.50
	HOLLY HILL FARM CENTER I	11/03/2010	\$83.46
	DORCHESTER TRACTOR COMPAN	11/04/2010	\$89.38
	WESTBURY'S HARDWARE ST	11/08/2010	\$193.49
	HILL TIRE CENTER	11/12/2010	\$74.49
	CENTRAL TRUE VALUE	11/17/2010	\$142.21
	WESTBURY'S HARDWARE ST	11/22/2010	\$36.88
USPS 45400000529813151	11/29/2010	\$8.80	

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,166.21</b>
<b>EMILY COPE</b>	WASH N ROLL LLC	11/02/2010	\$8.00
	HAMM HARDWARE CO.	11/12/2010	\$27.80
	WAL-MART #0624	11/12/2010	\$42.50
	WM SUPERCENTER	11/15/2010	\$270.44
	WM SUPERCENTER	11/15/2010	\$12.84
	LOWES #02520	11/16/2010	\$251.22
	THE RENTAL CENTER	11/18/2010	\$1,668.13
			<b>\$2,280.93</b>
<b>ERIN KOCH</b>	MERITLINE.COM	11/02/2010	\$4.89
	STAPLES DIRECT00209908	11/01/2010	\$53.89
	BARNES&NOBLE COM	11/20/2010	\$66.90
	SPORTSMANS WAREHOUSE 155	11/19/2010	\$9.07
	DICK'S SPORTING GOODS	11/19/2010	\$6.41
	BOOKS A MILLIO00002782	11/18/2010	\$147.25
	AMAZON MKTPLACE PMTS	11/23/2010	\$36.70
	ALTHOR PRODUCTS	11/23/2010	\$24.16
	STAPLES DIRECT00209908	11/23/2010	\$41.47
	MINERS INC	11/24/2010	\$38.83
			<b>\$429.57</b>
<b>ERIN LEVESQUE</b>	HARLEY'S AWNING & C	11/19/2010	\$400.00
	LOWES #00661	11/29/2010	\$15.85
	HARRIS TEETER #0365	11/29/2010	\$30.08
			<b>\$445.93</b>
<b>ERNEST BROWN</b>	DIAMOND CLEANERS	11/03/2010	\$21.20
	WAL-MART	11/18/2010	\$47.26
	OREILLY AUTO 00019802	11/18/2010	\$6.44
	ALL SEASONS TRUE VALUE	11/23/2010	\$8.85
			<b>\$83.75</b>
<b>FELICIA SANDERS</b>	STAPLES 00108266	11/03/2010	\$79.78
			<b>\$79.78</b>
<b>FORREST SESSIONS</b>	Best Buy 00005173	11/01/2010	\$72.01
	US PATRIOT	11/18/2010	\$130.54
			<b>\$202.55</b>
<b>FRANCIS MITCHUM</b>	WAL-MART #2928	11/04/2010	\$133.84
	STAPLES 00108282	11/04/2010	\$127.39
	MARK SUPER SERVICE CENTER	11/04/2010	\$41.92
			<b>\$303.15</b>
<b>FRANK SIMS</b>	TIDELANDS FORD LINC ME	10/29/2010	\$457.90
	HILL TIRE CENTER	10/29/2010	\$433.84
	GEORGETOWN AUTO PARTS	11/01/2010	\$82.62
	GEORGETOWN AUTO PARTS	11/02/2010	\$35.81
	GEORGETOWN AUTO PARTS	11/03/2010	\$60.06
	FASTENAL CO-RETAIL	11/04/2010	\$59.07

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK SIMS	GEORGETOWN AUTO PARTS	11/04/2010	\$195.04	
	1 GEORGETOWN MILL SUPP	11/04/2010	\$15.66	
	HILL TIRE CENTER	11/04/2010	\$371.05	
	THOMAS SUPPLY COMPANY INC	11/05/2010	\$57.98	
	GEORGETOWN AUTO PARTS	11/08/2010	\$53.28	
	GEORGETOWN AUTO PARTS	11/09/2010	\$46.81	
	GEORGETOWN AUTO PARTS	11/09/2010	\$18.97	
	THOMAS SUPPLY COMPANY INC	11/08/2010	\$32.54	
	SOUTHERN MACHINE AND TOOL	11/11/2010	\$58.30	
	1 GEORGETOWN MILL SUPP	11/10/2010	\$64.00	
	WAL-MART #0625	11/10/2010	\$16.73	
	THOMAS SUPPLY COMPANY INC	11/11/2010	\$4.72	
	WM SUPERCENTER	11/11/2010	\$261.03	
	THOMAS SUPPLY COMPANY INC	11/11/2010	\$4.32	
	AMERICAN PROFESSIONAL CAP	11/12/2010	\$60.00	
	BLANCHARD MACH GEORGETOWN	11/16/2010	\$67.19	
	WAL-MART #0625	11/17/2010	\$99.12	
	THOMAS SUPPLY COMPANY INC	11/16/2010	\$477.00	
	THOMAS SUPPLY COMPANY INC	11/17/2010	\$184.99	
	FASTENAL CO-RETAIL	11/18/2010	\$89.23	
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$27.85	
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$22.27	
	THE UPS STORE #3112	11/29/2010	\$13.98	
	GEORGETOWN AUTO PARTS	11/29/2010	\$40.99	
				<b>\$3,412.35</b>
	FREDDIE EARHARDT II	BUTLER MARINE CHARLESTON	11/11/2010	\$438.97
				<b>\$438.97</b>
GABRIEL GILMORE	C & M AUTOMOTIVE	11/16/2010	\$1,286.47	
			<b>\$1,286.47</b>	
GARY R SULLIVAN	STAPLES 00108282	11/03/2010	\$21.55	
			<b>\$21.55</b>	
GARY STEPHENS	USPS 45180303508219271	10/29/2010	\$8.80	
	USPS 45180303508219271	10/29/2010	\$35.20	
	BURNS SERVICE CENTER INC	11/04/2010	\$1,344.97	
	NICHOLS AUTOMO00232025	11/03/2010	\$563.33	
	NAPA AUTO PARTS-NEWBERRY	11/05/2010	\$32.70	
	L & L OFFICE SUPPLY	11/16/2010	\$119.23	
	EPTING TURF & TRACTOR INC	11/19/2010	\$141.43	
			<b>\$2,245.66</b>	
GEORGE BANNISTER	WM SUPERCENTER	11/17/2010	\$757.00	
			<b>\$757.00</b>	
GEORGE DUKES IV	ABBOTT'S AUTO CARE AND	11/10/2010	\$181.73	
			<b>\$181.73</b>	
GERALD MOORE	ACE PRINTING JESSES	10/28/2010	\$810.64	
	USPS 45894003729804242	11/03/2010	\$4.90	



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	CARTER'S MUFFLER & AUT	11/03/2010	\$1,060.00
			<b>\$1,875.54</b>
GILBERT ALLEN	PAXTON COMPANY	11/09/2010	\$48.04
	LOWES #00539	11/11/2010	\$458.15
	GEORGETOWN AUTO PARTS	11/12/2010	\$1,120.88
	GRAND STRAND RENTAL	11/12/2010	\$549.07
	WAL-MART #0625	11/12/2010	\$101.47
	THE BOAT SHED SALES AND S	11/12/2010	\$402.80
	CAPE ROMAIN MARINE	11/18/2010	\$2,291.76
	WAL-MART #0625	11/18/2010	\$262.02
	WM SUPERCENTER	11/22/2010	\$121.73
	TRACTOR SUPPLY #1457	11/22/2010	\$81.80
			<b>\$5,437.72</b>
GLENN GARDNER	DELTA AIR 0068228540940	10/29/2010	\$25.00
	HERTZ RENT-A-CAR	10/29/2010	\$104.77
	B & H PHOTO-VIDEO.COM	11/01/2010	\$196.39
			<b>\$326.16</b>
GREG HUDSON	BOBCAT OF SAVANNAH	11/05/2010	\$1,844.89
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$175.04
			<b>\$2,019.93</b>
GREG LUCAS	USPS 45252095519800861	11/02/2010	\$23.76
	USPS 45252095519800861	11/08/2010	\$5.70
	BI-LO 539	11/10/2010	\$55.85
	BI-LO 539	11/15/2010	\$6.18
	SALUDA RIVER PET FOOD CEN	11/22/2010	\$57.18
			<b>\$148.67</b>
GREG LYNCH	RENTAL UNIFORM SERVICE	11/03/2010	\$32.40
	AUTOZONE #1016	11/04/2010	\$5.93
	LOWES #01075	11/04/2010	\$7.53
	RENTAL UNIFORM SERVICE	11/10/2010	\$32.40
	RENTAL UNIFORM SERVICE	11/17/2010	\$32.40
	RENTAL UNIFORM SERVICE	11/23/2010	\$32.40
	LOWES #01075	11/29/2010	\$73.32
	FERGUSON ENT #28	11/29/2010	\$12.67
			<b>\$229.05</b>
H LYNWOOD KEARSE	WM SUPERCENTER	11/03/2010	\$39.53
	LOWES #00385	11/03/2010	\$32.03
	BI-LO 722	11/12/2010	\$25.62
	MARATHON OIL 116541	11/15/2010	\$49.98
	JEFFERY ARCHERY LLC	11/16/2010	\$1,667.91
	TARGET 00011999	11/19/2010	\$32.09
	FOOD LION #2609	11/19/2010	\$22.03
			<b>\$1,869.19</b>
HAL BEARD	OFFICE DEPOT #2196	11/16/2010	\$79.15
	AMAZON MKTPLACE PMTS	11/18/2010	\$46.48

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$125.63</b>
<b>HAROLD HARKEN</b>	B&D MARINE AND INDUSTRIAL	10/31/2010	\$150.93
	BEARING DISTRIBUTORS INC	11/05/2010	\$39.02
	MCNAUGHTON MCKAY ELEC CO	11/15/2010	\$475.01
	SHERWIN WILLIAMS #2293	11/19/2010	\$145.95
			<b>\$810.91</b>
<b>HARVIN BROCK</b>	WALKER TIRE	11/03/2010	\$32.00
	JIFFY LUBE #103	11/05/2010	\$45.88
	BCT SOUTH CAROLINA	11/04/2010	\$33.60
	FORMS AND SUPPLY - AOPD	11/04/2010	\$126.23
	TRIANGLE SAFE AND LOCK	11/08/2010	\$316.55
	FORMS AND SUPPLY - AOPD	11/08/2010	\$15.35
			<b>\$569.61</b>
<b>HENRY HERNDON</b>	WAYNES AUTO CLINIC	11/12/2010	\$284.05
	AUTO GLASS WORKS	11/23/2010	\$36.28
	HILL TIRE CENTER	11/24/2010	\$649.00
			<b>\$969.33</b>
<b>HENRY MCCLELLAN</b>	CAPE ROMAIN MARINE	11/15/2010	\$330.00
			<b>\$330.00</b>
<b>HENRY STACKHOUSE</b>	ADVANCE AUTO PARTS #5390	10/29/2010	\$11.01
	JIFFY LUBE #3341	10/29/2010	\$83.23
	BATTERIES PLUS	11/08/2010	\$19.33
	GERALD'S TIRES # 4	11/09/2010	\$731.29
			<b>\$844.86</b>
<b>HERBERT REED</b>	TROY GROUP, INC.	11/02/2010	\$1,540.09
	BREWER CO INC	11/05/2010	\$54.18
			<b>\$1,594.27</b>
<b>HOLLY NETTLES</b>	NORTHERN TOOL EQUIP	10/28/2010	\$171.57
	GOVCNCTN	10/29/2010	\$117.67
	PINE PRESS OF LEXINGTO	11/08/2010	\$125.79
	VWR INTERNATIONAL INC	11/12/2010	\$197.80
	TEXAS AMERICA SAFETY COMP	11/15/2010	\$100.71
	LOWES #00661	11/22/2010	\$81.39
	DISPLAYS 2 GO	11/22/2010	\$134.95
			<b>\$929.88</b>
<b>HOWARD BEATTY</b>	SEAWARD PRODUCTS	11/11/2010	\$74.33
	WAL-MART #2348	11/23/2010	\$40.25
			<b>\$114.58</b>
<b>IRA RAINWATER IV</b>	BLACK S TIRE SERVICE	11/04/2010	\$29.39
			<b>\$29.39</b>
<b>JACOB BARNETT</b>	XPRESS LUBE OF SENECA	11/12/2010	\$51.10
	BLACKS TIRE INC	11/12/2010	\$10.00
			<b>\$61.10</b>

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB HIERS	SEASE'S VHC AUTOMOTIVE	11/11/2010	\$44.38
			<b>\$44.38</b>
JAMES KINSEY	WM SUPERCENTER	11/03/2010	\$76.55
			<b>\$76.55</b>
JAMES MAXWELL	WAL-MART #0881	11/19/2010	\$176.17
			<b>\$176.17</b>
JAMES R LANDRUM	INT ASSOC OF FISH AND WIL	11/01/2010	\$75.00
			<b>\$75.00</b>
JAMES RADER	BOBCAT OF SAVANNAH	10/28/2010	\$963.79
	SOUTHERN LUMBER & MILLWOR	11/18/2010	\$146.85
			<b>\$1,110.64</b>
JAMES SHELTON	WM SUPERCENTER	11/02/2010	\$6.41
	WEST MARINE 1264	11/02/2010	\$15.73
	WEST MARINE #1751	11/26/2010	\$13.14
			<b>\$35.28</b>
JAMIE DOZIER	HNS HughesNet.com	11/02/2010	\$91.10
	WM EZPAY	11/05/2010	\$523.06
	AMERICAN PROFESSIONAL CAP	11/12/2010	\$60.00
	AMERICAN PROFESSIONAL CAP	11/12/2010	\$60.00
	THOMAS SUPPLY COMPANY INC	11/15/2010	\$2,146.50
	WM SUPERCENTER	11/22/2010	\$41.77
	SANTEE ELECTRIC COOPERAT	11/23/2010	\$55.28
			<b>\$2,977.71</b>
JARRETT GIBBONS	HILL TIRE CENTER	10/29/2010	\$30.39
	WAL-MART #1146	11/22/2010	\$94.08
			<b>\$124.47</b>
JEAN LEITNER	LI'L CRICKET 253	11/15/2010	\$5.07
			<b>\$5.07</b>
JEANNE BOYLAN	CDW GOVERNMENT	11/10/2010	\$640.67
			<b>\$640.67</b>
JEFF WITT	USPS 45894003729804242	11/03/2010	\$88.00
	OWENS LAWN AND GARDEN	11/03/2010	\$59.42
	FORMS AND SUPPLY - AOPD	11/05/2010	\$104.22
	WM SUPERCENTER	11/08/2010	\$47.73
	LIBERTY STORE, THE	11/15/2010	\$20.00
	NORTHSIDE FEED & SEED	11/15/2010	\$595.77
	JORDANS ACE HDWE	11/24/2010	\$137.65
			<b>\$1,052.79</b>
JEFFERY BRUNSON	AQUATIC	11/03/2010	\$90.46
	KROGER #499	11/03/2010	\$9.26
	THE HOME DEPOT 1115	11/03/2010	\$17.83
	AIRGAS NATIONAL WELDERS	11/15/2010	\$813.27
			<b>\$930.82</b>

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GINN	MR. LUBE #5	11/23/2010	\$44.49
			<b>\$44.49</b>
JEFFREY JACOBS	PIGGLY WIGGLY 014	10/31/2010	\$52.54
	MT PLEASANT RADIO CO	10/28/2010	\$692.30
	ALL SEASONS TRUE VALUE	11/02/2010	\$6.64
	PIGGLY WIGGLY 008	11/07/2010	\$29.71
	PIGGLY WIGGLY 026	11/08/2010	\$39.32
	PIGGLY WIGGLY 014	11/14/2010	\$31.80
	PIGGLY WIGGLY 026	11/15/2010	\$36.50
	ALL SEASONS TRUE VALUE	11/15/2010	\$19.26
	SEELS OUTBOARD WEST ASHLE	11/17/2010	\$1,120.71
		<b>\$2,028.78</b>	
JEFFREY VISSAGE	WAL-MART #1144	10/29/2010	\$42.60
	AUTOZONE #1034	11/04/2010	\$4.59
	AUTOMOTIVE SERVICE AND PE	11/17/2010	\$31.37
		<b>\$78.56</b>	
JENNI CHRISLIP	WAL-MART #0644	11/15/2010	\$60.65
	FORMS AND SUPPLY - AOPD	11/19/2010	\$412.62
		<b>\$473.27</b>	
JENNIFER COLEMAN	SHOE FAIR	11/01/2010	\$124.64
	DANNER WEB	11/03/2010	\$161.25
	THERMACELL/ SCHAWBEL	11/10/2010	\$158.32
	PALMETTO DISTRIBUTORS INC	11/09/2010	\$193.98
	SHOE FAIR	11/15/2010	\$66.07
	DANNER WEB	11/25/2010	\$154.00
	US PATRIOT	11/24/2010	\$18.73
		<b>\$876.99</b>	
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	11/15/2010	\$158.33
		<b>\$158.33</b>	
JEREMY LEMACKS	WOOD BROTHERS	11/04/2010	\$19.34
		<b>\$19.34</b>	
JERRY MARTIN	JIFFY LUBE #1275	11/04/2010	\$43.00
	CAROLINA EASTERN AIKEN	11/09/2010	\$1,882.85
	STAPLES 00108449	11/10/2010	\$75.39
	DERRICKS EQUIPMENT	11/16/2010	\$2,425.81
	LOWES #00639	11/22/2010	\$16.05
	AIKEN OFFICE SUPPLY #2	11/22/2010	\$43.84
		<b>\$4,486.94</b>	
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	11/08/2010	\$78.50
	FORMS AND SUPPLY - AOPD	11/09/2010	\$32.87
	FORMS AND SUPPLY - AOPD	11/10/2010	\$8.92
	THE OFFICE PAL	11/11/2010	\$443.00
	SOUTHERN PUBLIC SAFETY EQ	11/12/2010	\$322.93
	LEXINGTON PRINTING	11/16/2010	\$341.33

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,227.55</b>
JIM BULAK	VERIZON WRLS 29805-01	10/29/2010	\$267.49
	WATEREE MARINA I	11/04/2010	\$488.42
			<b>\$755.91</b>
JIM LEE	LAWRIMORE AND SEITTER	10/28/2010	\$40.28
	THE BOAT SHED SALES AND S	11/05/2010	\$353.64
	WM EZPAY	11/05/2010	\$144.26
	PALMETTO SMALL ENGINE	11/10/2010	\$370.99
	THE BOAT SHED SALES AND S	11/16/2010	\$47.58
			<b>\$956.75</b>
JIM SCURRY	CHIPCO COMPUTER	11/04/2010	\$52.92
	BCT SOUTH CAROLINA	11/05/2010	\$16.80
	PC PARTNERS/WLBA	11/05/2010	\$26.50
	FORMS AND SUPPLY - AOPD	11/15/2010	\$593.57
			<b>\$689.79</b>
JIMMY CAPPS JR	WM SUPERCENTER	11/18/2010	\$7.89
	WAL-MART #0625	11/19/2010	\$10.93
			<b>\$18.82</b>
JOE ARD	AYNOR TIRE MART & WRECKER	11/10/2010	\$133.12
	MARSHALL'S MARINE, INC.	11/19/2010	\$81.00
			<b>\$214.12</b>
JOE GELLICI	AUTOZONE #1038	11/09/2010	\$16.03
			<b>\$16.03</b>
JOE KOCH	MOBILE DRILL LLC	11/19/2010	\$471.60
	BLANCHARD MACHINERY	11/29/2010	\$2,496.10
	BLANCHARD MACHINERY	11/29/2010	\$2,382.81
			<b>\$5,350.51</b>
JOEY COBB	FRASIER TIRE S62800032	10/29/2010	\$180.41
			<b>\$180.41</b>
JOEY LINDLER	US PATRIOT	11/15/2010	\$261.08
	LOWES #02520	11/18/2010	\$139.34
			<b>\$400.42</b>
JOHN BAIRD	JEFF GAINEY'S LUBE CENTE	11/18/2010	\$30.00
			<b>\$30.00</b>
JOHN BEDINGFIELD	WAL-MART #0795	11/18/2010	\$106.97
			<b>\$106.97</b>
JOHN DOWNER II	THE OFFICE PAL	10/29/2010	\$973.77
	PROFESSIONAL PRIN01 OF 01	11/09/2010	\$470.80
	FORMS AND SUPPLY - AOPD	11/16/2010	\$493.95
	NSS SHOT SHOW REG	11/17/2010	\$50.00
	LAW ENFORCEMENT TARGETS	11/23/2010	\$91.07
			<b>\$2,079.59</b>
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	11/18/2010	\$13.25

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$13.25</b>
JOHN FRAMPTON	WAL-MART #0624	11/16/2010	\$72.76
			<b>\$72.76</b>
JOHN HARVEY	HWY 28 FARM & GARDEN	11/01/2010	\$877.40
	STOLL TRAILER SALES INC	11/18/2010	\$50.16
			<b>\$927.56</b>
JOHN MCCRAW	WAL-MART #0638	11/02/2010	\$21.04
	AUTOZONE #1001	11/06/2010	\$11.86
			<b>\$32.90</b>
JOHNNIE BEACHAM III	WALKER TIRE	11/17/2010	\$43.75
			<b>\$43.75</b>
JONATHAN ANDERS	STEVE'S TIRE & SERVICE C	11/12/2010	\$856.52
	STEVE'S TIRE & SERVICE C	11/15/2010	\$288.20
			<b>\$1,144.72</b>
JONATHAN SPICHER	ALL SEASONS TRUE VALUE	11/09/2010	\$46.08
	ALL SEASONS TRUE VALUE	11/17/2010	\$17.16
			<b>\$63.24</b>
JOSEPH CANTRELL	BROWNS OFFICE CENTRE INC	11/02/2010	\$40.61
	CABELAS.COM 202662523	11/12/2010	\$732.83
	FORESTRY SUPPLIERS	11/11/2010	\$471.77
	Gempler 1016399996	11/12/2010	\$205.28
	Gempler 1016418742	11/17/2010	\$362.52
	XEROX CORP. XCS/RBO	11/19/2010	\$105.58
	FREEDOM PRINTING INC	11/22/2010	\$448.57
			<b>\$2,367.16</b>
JOSEPH HAZEL	LAKE GREENWOOD MARINE	11/03/2010	\$190.71
	CLINTON TIRE S00003368	11/12/2010	\$845.60
			<b>\$1,036.31</b>
JOSHUA WALLACE	ACCC OF RIDGELAND LLC	11/04/2010	\$155.77
			<b>\$155.77</b>
JULIA BYRD	FORMS AND SUPPLY - AOPD	11/12/2010	\$1,375.43
	PIGGLY WIGGLY 026	11/22/2010	\$33.11
			<b>\$1,408.54</b>
JUSTIN HART	WAL-MART #2348	11/05/2010	\$13.45
	WARNCO ASSOCIATES INC	11/09/2010	\$154.70
	YSI INCORPORATED	11/10/2010	\$1,467.55
	YSI INCORPORATED	11/23/2010	\$186.30
			<b>\$1,822.00</b>
JUSTIN YOST	FONDRIEST ENVIRONMENTAL I	11/08/2010	\$2,321.58
	YSI INCORPORATED	11/12/2010	\$1,470.00
	J.L. DARLING CORPORATION	11/19/2010	\$238.38
			<b>\$4,029.96</b>
KARL BRENKERT	WEST MARINE 1264	11/02/2010	\$17.91

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KARL BRENKERT</b>	NATIONAL WELDERS #15	11/05/2010	\$25.46
	LOWES #00661	11/08/2010	\$7.33
	WP LAW III	11/08/2010	\$6.85
			<b>\$57.55</b>
<b>KEARY MULL</b>	KOLDROK WATERS & COFFEE	11/01/2010	\$108.65
	GCR TIRE CENTER #1233	11/03/2010	\$2,052.00
	PARSONS AUTO AND RADIATOR	11/04/2010	\$65.72
	SPARROW AND KENNEDY TR	11/10/2010	\$1,140.57
	GCR TIRE CENTER #1233	11/15/2010	\$425.60
	FLINT EQUIP CO AYNOR 10	11/15/2010	\$100.64
	BLACK S TIRE SERVICE	11/16/2010	\$629.71
	TRACTOR SUPPLY #213	11/18/2010	\$107.99
	1 GEORGETOWN MILL SUPP	11/23/2010	\$634.52
	GEORGETOWN SMALL ENGIN	11/24/2010	\$218.83
			<b>\$5,484.23</b>
<b>KELL FITTS</b>	WM SUPERCENTER	11/05/2010	\$86.32
	A1 TIRES AND LUBE	11/05/2010	\$26.00
	ALTMAN TRACTOR & EQUIPME	11/04/2010	\$820.32
	PLAYERS TRUCK & AUTO PART	11/09/2010	\$33.23
	PLAYERS TRUCK & AUTO PART	11/09/2010	\$209.67
	ALTMAN TRACTOR & EQUIPME	11/09/2010	\$288.45
	SOUTHERN WELDERS SUPPLY	11/09/2010	\$178.97
	AGRI SOUTH INC	11/10/2010	\$341.21
	BATTERIES PLUS 178	11/15/2010	\$145.79
	EAST CLARENDON AUTOLLC	11/15/2010	\$319.00
	TRAIL MAKER TRAILERS I	11/19/2010	\$1,019.14
			<b>\$3,468.10</b>
<b>KELLY SLOAN</b>	ADVANCE AUTO PARTS #5900	11/17/2010	\$38.68
		<b>\$38.68</b>	
<b>KEN SIMMONS</b>	WAL-MART #0881	10/28/2010	\$35.79
		<b>\$35.79</b>	
<b>KENDRICK COPE</b>	TRAFFICS AUTO SPA LLC	10/29/2010	\$8.00
	WM SUPERCENTER	11/24/2010	\$10.53
		<b>\$18.53</b>	
<b>KENNETH BOWERS</b>	HILL TIRE CENTER	11/17/2010	\$1,164.45
		<b>\$1,164.45</b>	
<b>KENNETH FLEMING</b>	CLINTONFAMILYFORDLINCL	11/04/2010	\$90.00
	NORTHSIDE FEED & SEED	11/17/2010	\$1,500.00
	SEARS ROEBUCK 2807	11/22/2010	\$13.90
	ADVANCE AUTO PARTS #6451	11/22/2010	\$20.38
	ADVANCE AUTO PARTS #6451	11/23/2010	\$228.68
	CLINTONFAMILYFORDLINCL	11/24/2010	\$152.25
	BEARING DISTRIBUTORS INC	11/24/2010	\$93.81
		<b>\$2,099.02</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH FORRESTER</b>	BUDDYS CHAIN SAW	11/01/2010	\$272.80
	ADVANCE AUTO PARTS #5480	11/01/2010	\$7.48
	SWEETBRIAR ENTERPRISES	11/18/2010	\$523.77
			<b>\$804.05</b>
<b>KENNETH LEAGUE</b>	WAL-MART #5487	11/03/2010	\$39.63
			<b>\$39.63</b>
<b>KENNETH PARSONS</b>	TRACTOR SUPPLY #1457	11/29/2010	\$104.89
			<b>\$104.89</b>
<b>KEVIN KOLB</b>	SHARPE SHOP 4	11/16/2010	\$15.11
			<b>\$15.11</b>
<b>KEVIN KUBACH</b>	WAL-MART #3222	11/16/2010	\$159.43
			<b>\$159.43</b>
<b>KEVIN ROOSEN</b>	HAMM HARDWARE CO.	10/29/2010	\$14.97
	CVS PHARMACY #3542 Q03	10/28/2010	\$4.03
	WAL-MART #0624	11/03/2010	\$53.24
	HAMM HARDWARE CO.	11/08/2010	\$8.97
			<b>\$81.21</b>
<b>KIM HUGHES</b>	DELTA PHARMACY INC	11/09/2010	\$23.19
	GCR TIRE CENTER #1233	11/16/2010	\$20.00
	NATIONAL WELDERS #15	11/17/2010	\$32.24
	US PATRIOT	11/18/2010	\$130.54
	STAPLES 00108282	11/20/2010	\$7.56
	SPARROW & KENNEDY TRACTOR	11/18/2010	\$693.75
			<b>\$907.28</b>
<b>KIMBERLY COUNTS</b>	LOWES #00661	11/24/2010	\$68.80
			<b>\$68.80</b>
<b>KIMBERLY LEVERICH</b>	MASON TIRE CO 56700057	11/12/2010	\$238.99
	WAL-MART #0586	11/22/2010	\$47.49
			<b>\$286.48</b>
<b>KRISTIE LUMLEY</b>	FORMS AND SUPPLY - AOPD	11/19/2010	\$37.09
	FORMS AND SUPPLY - AOPD	11/19/2010	\$121.41
			<b>\$158.50</b>
<b>LANE HITE</b>	SHUMAN OWENS SUPPLY CO IN	10/28/2010	\$49.07
	SPORTSMANS WAREHOUSE 155	10/29/2010	\$44.92
	US PATRIOT	11/03/2010	\$429.46
	SHUMAN OWENS SUPPLY CO IN	11/05/2010	\$28.89
	MEMPHIS NET AND TWINE CO	11/05/2010	\$88.95
	SHUMAN OWENS SUPPLY CO IN	11/05/2010	\$148.84
	AQUATIC	11/06/2010	\$1,348.28
	OREILLY AUTO 00016287	11/07/2010	\$104.81
			<b>\$2,243.22</b>
<b>LANE PETERS</b>	REPUBLIC SERVICES ALW	11/04/2010	\$129.10
	WAL-MART #0625	11/05/2010	\$118.94



## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	USPS 45180304508222556	11/10/2010	\$13.10
	WM SUPERCENTER	11/11/2010	\$85.76
	USPS 45180304508222556	11/18/2010	\$5.00
	WM SUPERCENTER	11/23/2010	\$151.17
	USPS 45332004429804572	11/23/2010	\$2.75
			<b>\$505.82</b>
LARISSA MASON BROCK	VWR INTERNATIONAL INC	10/29/2010	\$271.50
	VWR INTERNATIONAL INC	10/29/2010	\$379.37
	VWR INTERNATIONAL INC	10/29/2010	\$227.58
	VWR INTERNATIONAL INC	10/29/2010	\$184.47
	VWR INTERNATIONAL INC	11/05/2010	\$105.39
	VWR INTERNATIONAL INC	11/09/2010	\$135.10
			<b>\$1,303.41</b>
LARRY DELANCEY	SEELS OUTBOARD MT PLEASAN	11/16/2010	\$226.45
			<b>\$226.45</b>
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	11/09/2010	\$50.51
	OREILLY AUTO 00019802	11/16/2010	\$17.18
			<b>\$67.69</b>
LAUREL BARNHILL	GOODYEAR AUTO SVS CT 2323	11/11/2010	\$32.41
			<b>\$32.41</b>
LAURIE DIJOY	FISHERSCI VCSR05350012	10/28/2010	\$1,250.41
	FISHERSCI VCSR05350012	10/28/2010	\$1,250.42
			<b>\$2,500.83</b>
LEE ELLIS	DONOVAN MARINE	11/02/2010	\$173.88
	HARBOR FREIGHT TOOLS 129	11/14/2010	\$32.29
	OREILLY AUTO 00021774	11/15/2010	\$5.87
	MERCURY MARINE CREDIT	11/17/2010	\$748.42
	MIDAS	11/18/2010	\$23.48
	WM SUPERCENTER	11/20/2010	\$16.01
	BUTLER MARINE CHARLESTON	11/20/2010	\$361.87
	CRAIGS OUT BOARD SERVICE	11/22/2010	\$195.00
	HARBOR FREIGHT TOOLS 129	11/26/2010	\$12.88
			<b>\$1,569.70</b>
LEE TAYLOR	SEARS ROEBUCK 2855	10/29/2010	\$51.21
			<b>\$51.21</b>
LEO ROSE	GOODYEAR AUTO SVS CT 2323	10/29/2010	\$1,326.56
	LOWES #00499	11/13/2010	\$32.07
	HD SUPPLY WATERWORKS 552	11/15/2010	\$7.87
			<b>\$1,366.50</b>
LEONA FORBES	FISHER SCI CHI	11/09/2010	\$95.53
	FISHER SCI CHU	11/19/2010	\$55.85
			<b>\$151.38</b>
LISA WALTERS	THE OFFICE PAL	11/17/2010	\$271.26

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$271.26</b>
LORIANNE RIGGINS	TPP THATPETPLACE	11/25/2010	\$32.36
			<b>\$32.36</b>
LOUIS HEYWARD	KMART 03080	11/02/2010	\$59.97
	CHARLESTON HARDWARE	11/11/2010	\$37.01
			<b>\$96.98</b>
LUKE PARRISH	LR HOOK TIRE C86280021	11/17/2010	\$192.64
			<b>\$192.64</b>
MAIA INGLE	PALMETTO FORD PARTS &	11/03/2010	\$12.86
	FORMS AND SUPPLY - AOPD	11/04/2010	\$255.85
	FORMS AND SUPPLY - AOPD	11/08/2010	\$16.11
	JANTZEN LOCK & SAFE CO	11/17/2010	\$10.75
			<b>\$295.57</b>
MARION ROBERTS JR	WM SUPERCENTER	11/17/2010	\$45.96
			<b>\$45.96</b>
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	11/17/2010	\$36.37
			<b>\$36.37</b>
MARK HALL	ADVANCED CLIMATE CONTROL	11/05/2010	\$548.00
	XPRESS LUBE OF SENECA	11/12/2010	\$90.36
	STAPLES 00111807	11/15/2010	\$38.97
			<b>\$677.33</b>
MARK JERVEY	WM SUPERCENTER	11/19/2010	\$30.20
			<b>\$30.20</b>
MARK SPINKS	THE BOAT SHED SALES AND S	11/01/2010	\$42.93
	TERMINAL TIRE	11/02/2010	\$119.59
	BASS PRO SHOPS	11/03/2010	\$75.59
	WEST MARINE 1258	11/16/2010	\$216.72
	WEST MARINE #518	11/18/2010	\$90.88
	THE BOAT SHED SALES AND S	11/19/2010	\$2,191.99
	THE BOAT SHED SALES AND S	11/29/2010	\$38.16
			<b>\$2,775.86</b>
MARY BUNCH	KELLY REGISTRATION SYS	11/04/2010	\$66.00
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$9.08
	BLACKS TIRE INC	11/17/2010	\$15.00
	TPM-GREENVILLE	11/23/2010	\$91.16
			<b>\$181.24</b>
MARY ELLEN WILLIAMS	THE HOME DEPOT 1118	11/05/2010	\$101.75
	FORMS AND SUPPLY - AOPD	11/11/2010	\$429.16
	WAL-MART	11/17/2010	\$78.11
	FORMS AND SUPPLY - AOPD	11/19/2010	\$14.29
	FIXTURE ZONE	11/29/2010	\$154.89
			<b>\$778.20</b>
MARY MARTIN	WAL-MART #1146	10/28/2010	\$23.24

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	MARMICFIRECOM	11/04/2010	\$63.82
	CENTRAL TRUE VALUE	11/08/2010	\$27.79
	WAL-MART #1146	11/08/2010	\$54.05
	ATLANTIC COAST AUTO	11/08/2010	\$15.43
	WM SUPERCENTER	11/10/2010	\$37.18
	CENTRAL TRUE VALUE	11/18/2010	\$45.68
	CENTRAL TRUE VALUE	11/22/2010	\$31.13
	CENTRAL TRUE VALUE	11/24/2010	\$15.82
	HILL TIRE CENTER	11/26/2010	\$94.83
			<b>\$408.97</b>
MATT SMOAK	PLUMBERS FRIEND SUPPLY	11/01/2010	\$31.65
	NAPA AUTO SUPPLY OF WA	11/03/2010	\$1,372.61
	DEAN BUILDING SUPPLY, INC	11/08/2010	\$95.23
	WOOD BROTHERS	11/10/2010	\$9.94
	CORBETTS BUILDING SUPPLY	11/12/2010	\$656.20
			<b>\$2,165.63</b>
MATTHEW BROWN	LOWES #01533	11/02/2010	\$28.89
	SAVANNAH FENCE & ENTRY SY	11/05/2010	\$1,302.57
	FERGUSON ENT #589	11/09/2010	\$102.91
	LOWES #01533	11/10/2010	\$75.70
	ADVANCE AUTO PARTS 6528	11/19/2010	\$103.64
	THE HOME DEPOT 1115	11/23/2010	\$220.34
			<b>\$1,834.05</b>
MATTHEW PERKINSON	CHERRY POINT SEAFOOD	11/11/2010	\$1,689.90
	HADRELL'S POINT CHARLEST	11/11/2010	\$32.65
			<b>\$1,722.55</b>
MICHAEL BROCK	WAL-MART #2832	11/08/2010	\$12.18
			<b>\$12.18</b>
MICHAEL DAVID	DAVIS TIRE REPAIR & ROAD	11/04/2010	\$27.77
	SAN GLO GLASS INC	11/04/2010	\$242.47
			<b>\$270.24</b>
MICHAEL DAVIS	FAMILY DOLLAR #5874	11/03/2010	\$12.84
			<b>\$12.84</b>
MICHAEL HODGES	HANCKEL MARINE	11/15/2010	\$58.55
	WEST MARINE #1751	11/15/2010	\$40.85
			<b>\$99.40</b>
MICHAEL PARKER	NAPA AUTO PARTS	11/04/2010	\$585.45
	WAL-MART #1037	11/04/2010	\$15.06
	CENTRAL TRUE VALUE	11/05/2010	\$28.06
	THORLEY OIL CO.	11/09/2010	\$201.61
	WM SUPERCENTER	11/11/2010	\$6.45
	CAROLINA FIRE PROTECTION	11/15/2010	\$1,250.00
	HOLLY HILL FARM CENTER I	11/15/2010	\$1,629.80
	TONY'S LAWNMOWER & CHA	11/17/2010	\$148.19

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	CAROLINA FIRE PROTECTION	11/22/2010	\$75.00
	BELLS MARINA FUEL	11/23/2010	\$148.73
			<b>\$4,088.35</b>
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	11/04/2010	\$48.00
	MASON TIRE & A00033027	11/04/2010	\$587.52
	AYNOR TIRE MART & WRECKER	11/04/2010	\$682.52
		<b>\$1,318.04</b>	
MICHAEL RAWL	BUILDERS FIRST SOUR	11/02/2010	\$20.77
	TRACTOR SUPPLY COMPANY #	11/04/2010	\$18.78
	WM SUPERCENTER	11/04/2010	\$52.13
	WAL-MART #1748	11/04/2010	\$35.88
	BUILDERS FIRST SOUR	11/08/2010	\$126.86
	SWEAT IMP INC	11/08/2010	\$81.21
	SAUNDERS FARM SUPPLY	11/08/2010	\$757.50
	J AND J AUTO REPAIR AND T	11/09/2010	\$713.87
	THE HOME DEPOT 1118	11/16/2010	\$37.62
	BUILDERS FIRST SOUR	11/29/2010	\$22.96
		<b>\$1,867.58</b>	
MICHAEL THOMAS	MIKES MARINE REPAIR INC	11/10/2010	\$1,080.66
	WM SUPERCENTER	11/23/2010	\$62.70
	BRP US INC	11/25/2010	\$171.98
		<b>\$1,315.34</b>	
MIKE CAUDELL	JACK ROGERS TIRE INC	11/02/2010	\$638.44
	JACK ROGERS TIRE INC	11/11/2010	\$840.16
	LOWES #00639	11/11/2010	\$11.21
	JACK ROGERS TIRE INC	11/22/2010	\$93.21
		<b>\$1,583.02</b>	
MIKE CHAPMAN	TRACTOR SUPPLY #724	11/16/2010	\$100.00
	AIKEN COUNTY FARM SUPPL	11/16/2010	\$1,578.55
		<b>\$1,678.55</b>	
MIKE SHEALY	CENTRAL TRUE VALUE	11/09/2010	\$7.10
	NAPA AUTO PARTS	11/12/2010	\$105.76
	GCR TIRE CENTER #1233	11/18/2010	\$341.84
	NAPA AUTO PARTS	11/19/2010	\$96.31
		<b>\$551.01</b>	
MIKE WILSON	REPUBLIC SERVICES ALW	11/14/2010	\$71.47
	CLINTON TIRE S00003368	11/11/2010	\$845.60
		<b>\$917.07</b>	
MONA RHODEN	JM GRACE	10/26/2010	\$125.00
	THE OFFICE PAL	11/21/2010	\$124.08
	SMITH RUBBER STAMP & SEAL	11/23/2010	\$25.68
		<b>\$274.76</b>	
NANCY HADLEY	HP HOME STORE	11/08/2010	\$148.32
		<b>\$148.32</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN BROOKING	JESSIES TIRE AND LUBE	11/01/2010	\$35.26
			<b>\$35.26</b>
NOVALLIS MEARS	HILL TIRE CENTER	11/02/2010	\$14.95
			<b>\$14.95</b>
OTIS ALLEN JR	ADVANCE AUTO PARTS #5300	11/01/2010	\$108.99
			<b>\$108.99</b>
PAIGE GROOMS	GOODYEAR ASC #2376	11/23/2010	\$358.28
			<b>\$358.28</b>
PATRICK BIONDO	LOWES #00661	11/02/2010	\$24.73
	VWR INTERNATIONAL INC	11/23/2010	\$616.77
	VWR INTERNATIONAL INC	11/23/2010	\$8.76
	VWR INTERNATIONAL INC	11/23/2010	\$37.07
			<b>\$687.33</b>
PATTY CASTINE	TOMAHAWK LIVE TRAP LLC	10/29/2010	\$526.22
	STAPLES 00106567	11/18/2010	\$85.53
	FREEDOM PRINTING INC	11/22/2010	\$635.10
	FREEDOM PRINTING INC	11/22/2010	\$399.68
			<b>\$1,646.53</b>
PAULETTE MIKELL	LOWES #00661	11/08/2010	\$15.17
	CHARLESTON SCUBA	11/12/2010	\$106.53
			<b>\$121.70</b>
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/23/2010	\$10.70
	DIAMOND SPRINGS WATER	11/23/2010	\$13.70
			<b>\$24.40</b>
RHETT BICKLEY	WATEREE DIVING CENTER	11/10/2010	\$25.68
	WAL-MART #0881	11/12/2010	\$10.67
			<b>\$36.35</b>
RICHARD BASSETT	S AND D AUTO PARTS	11/10/2010	\$5.21
	WAL-MART #0642	11/10/2010	\$109.48
	CMC BUILDING SUPPLY	11/10/2010	\$52.38
	JONES FURNITURE MART	11/24/2010	\$399.95
			<b>\$567.02</b>
RICHARD COVINGTON	NOLANS SERVICE STATION	11/16/2010	\$49.98
			<b>\$49.98</b>
RICHARD MORTON	GRIFF'S FARM AND H	11/05/2010	\$230.01
	GRIFF'S FARM AND H	11/05/2010	\$61.43
	GRIFF'S FARM AND H	11/10/2010	\$53.00
	GRIFF'S FARM AND H	11/18/2010	\$27.00
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$11.21
	GRIFF'S FARM AND H	11/24/2010	\$349.80
			<b>\$732.45</b>
RICHARD P DYE JR	BLACK'S TIRE SERV INC	11/02/2010	\$62.91
			<b>\$62.91</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	BLACK'S TIRE SVC INC #23	11/10/2010	\$33.79
	BLACK'S TIRE SVC INC #23	11/15/2010	\$124.31
			<b>\$158.10</b>
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	11/23/2010	\$39.49
			<b>\$39.49</b>
RICHIE EVITT	WAL-MART	11/02/2010	\$20.92
	CHAS RIGGING & MARINE	11/05/2010	\$444.19
	SEAL TITE PLASTIC PACKAGI	11/08/2010	\$257.20
	WAL-MART	11/16/2010	\$43.95
			<b>\$766.26</b>
RICK SLACK	AQUATIC	11/02/2010	\$125.02
	AQUATIC	11/04/2010	\$230.43
	AQUATIC	11/05/2010	\$29.84
	NELSON AND SONS	11/05/2010	\$554.40
	GE APPLIANCE SALES #215	11/16/2010	\$820.00
	DUSTYS CAR WASH	11/23/2010	\$8.00
			<b>\$1,767.69</b>
ROB HARRISON	GRIFF'S FARM AND H	11/01/2010	\$57.24
	CLEMSON AUTO PARTS	11/01/2010	\$9.19
	PENDLETON TIRE COMPANY	11/01/2010	\$15.00
	YODER'S BUILDING SUPPLY	11/03/2010	\$77.37
	PENDLETON TIRE COMPANY	11/02/2010	\$15.37
	TRI-COUNTY ACE BLDRS S	11/04/2010	\$12.46
	BROWN FEED AND FEED STORE	11/04/2010	\$11.93
	GRIFF'S FARM AND H	11/09/2010	\$11.11
	WM SUPERCENTER	11/10/2010	\$66.08
	MCLESKEY-TODD TRUE VAL	11/09/2010	\$28.45
	CLEMSON AUTO PARTS	11/15/2010	\$10.07
	ADVANCE AUTO PARTS #5360	11/15/2010	\$20.55
	GRIFF'S FARM AND H	11/18/2010	\$42.39
ROBBIE SMITH	CVS PHARMACY #3826 Q03	10/28/2010	\$3.72
	ZIPPY LUBE 1	11/09/2010	\$64.00
			<b>\$67.72</b>
ROBERT BARNES JR	KUNKLE TIRE & SERVICE CEN	10/29/2010	\$49.05
			<b>\$49.05</b>
ROBERT DAVIS	BENSONS FARM SUPPLY	11/02/2010	\$17.00
	NEVILLE HARDWARE	11/10/2010	\$30.37
	TRACTOR SUPPLY #1210	11/17/2010	\$21.18
			<b>\$68.55</b>
ROBERT F LOWERY	SKYCASTERS, LLC	10/29/2010	\$248.00
	SKYCASTERS, LLC	11/24/2010	\$219.00
			<b>\$467.00</b>
ROBERT M LOWERY	TRI-COUNTY ACE BLDRS S	10/30/2010	\$3.35

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M LOWERY	ADVANCE AUTO PARTS #5680	10/29/2010	\$27.71
	EDWARDS AUTO	10/29/2010	\$18.03
	AQUATIC	11/16/2010	\$510.84
	SUMMIT COMMERCIAL SUPP	11/29/2010	\$190.80
			<b>\$750.73</b>
ROBERT MARTORE	CHARLESTON SCUBA	11/04/2010	\$110.94
	LOW COUNTRY SCUBA	11/17/2010	\$671.17
			<b>\$782.11</b>
ROBERT MCCULLOUGH	FOOD LION #2653	11/08/2010	\$98.27
	FOOD LION #2653	11/08/2010	\$22.74
	FOOD LION #0053	11/09/2010	\$25.24
			<b>\$146.25</b>
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	11/15/2010	\$3,710.18
			<b>\$3,710.18</b>
ROBERT SCHRIMPF	SUPERIOR DIESEL INC	10/29/2010	\$599.54
	HARBOR FREIGHT TOOLS 129	11/22/2010	\$32.24
	HARBOR FREIGHT TOOLS 129	11/23/2010	\$32.24
	MT PLEASANT RADIO CO	11/22/2010	\$685.00
			<b>\$1,349.02</b>
ROBERT STROUD	SERVICE CENTER AND MUF	11/01/2010	\$127.56
	FOOD LION #2155	11/09/2010	\$3.73
	SERVICE CENTER AND MUF	11/23/2010	\$63.11
			<b>\$194.40</b>
ROBERT WIGGERS	SWEET GRASS HARDWARE	11/05/2010	\$34.38
			<b>\$34.38</b>
ROBIN CAMLIN	MASON TIRE CO 56700040	11/22/2010	\$32.92
			<b>\$32.92</b>
RODNEY CUTTER	HAYES MARINE INC	11/19/2010	\$144.77
			<b>\$144.77</b>
ROSS CATTERTON	LOWES #00358	11/16/2010	\$510.66
	WALTERBORO MOTOR SALES	11/24/2010	\$347.72
			<b>\$858.38</b>
ROSS SELF	SPORTSMANS WAREHOUSE 155	11/02/2010	\$262.13
	FORMS AND SUPPLY - AOPD	11/04/2010	\$191.86
	SPORTSMANS WAREHOUSE 155	11/17/2010	\$106.99
			<b>\$560.98</b>
RUSSELL MONNET	MONCKSCORNER DMV 8	11/01/2010	\$12.00
			<b>\$12.00</b>
RYAN BASS	CARTER LUMBER	11/01/2010	\$256.54
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$38.42
	GWINN'S TIRE & ALIGNMENT	11/22/2010	\$41.68
			<b>\$336.64</b>
RYAN YADEN	LOWES #00661	11/02/2010	\$7.14

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RYAN YADEN</b>	LOW COUNTRY SCUBA	11/03/2010	\$78.48
	FORMS AND SUPPLY - AOPD	11/10/2010	\$118.65
	CHARLESTON SCUBA	11/12/2010	\$76.16
	WEST MARINE 1258	11/17/2010	\$426.29
			<b>\$706.72</b>
<b>SAM CHAPPELEAR</b>	STAPLES 00108282	11/01/2010	\$113.95
	BASS PRO SHOPS	11/17/2010	\$429.18
	Voss Signs	11/18/2010	\$49.95
	WM SUPERCENTER	11/19/2010	\$33.86
	THE OFFICE PAL	11/22/2010	\$59.39
			<b>\$686.33</b>
<b>SAM STOKES JR</b>	SCHOFIELD HARDWARE INC	11/01/2010	\$26.41
	AMERICAN TROPHY CO.	11/01/2010	\$20.00
	CAROLINA SUPPLY HOUSE INC	11/02/2010	\$5.60
			<b>\$52.01</b>
<b>SANDY RUCKER</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	IRMO TROPHY COMPANY	10/28/2010	\$269.19
	IRMO TROPHY COMPANY	10/28/2010	\$1,412.40
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/01/2010	\$247.37
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/09/2010	\$9.99
	FORMS AND SUPPLY - AOPD	11/09/2010	\$33.82
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$12.21
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	OFFICEMAX CT IN#061157	11/22/2010	\$121.25
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
<b>SARAH GOLDMAN</b>	FISHER SCI ATL	11/06/2010	\$254.66
	FISHER SCI ATL	11/16/2010	\$477.60
	BEAUFORT MARINE SUPPLY	11/18/2010	\$76.97
			<b>\$809.23</b>
<b>SCOTT LAMPRECHT</b>	HILL TIRE CENTER	11/16/2010	\$68.23
			<b>\$68.23</b>
<b>SEAN TAYLOR</b>	CVS PHARMACY #830	11/08/2010	\$10.69
			<b>\$10.69</b>
<b>SHAWN HANNA</b>	WAL-MART #4237	11/07/2010	\$21.25
	AUTOMOTIVE SERVICE AND PE	11/08/2010	\$186.68



## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANNA	PRO OUTBOARD INC	11/17/2010	\$580.15
			<b>\$788.08</b>
SHIRLEY RABON	ADVANCE AUTO PARTS #5900	10/29/2010	\$37.34
	LOWES #00661	11/01/2010	\$236.97
	WAL-MART #2348	11/03/2010	\$30.95
	ALL SEASONS MULCH MARKET	11/08/2010	\$147.81
	JANTZEN LOCK & SAFE CO	11/12/2010	\$17.74
	HAY TIRE	11/12/2010	\$227.49
	BEST GOLF CARS-MYRTLE	11/17/2010	\$26.21
	RANDY BURBAGE EQUIPMENT	11/15/2010	\$35.48
	SEARS ROEBUCK 2855	11/22/2010	\$64.48
		<b>\$824.47</b>	
STEPHEN BURNS	SEELS OUTBOARD WEST ASHLE	10/29/2010	\$247.40
	CHARLESTON SCUBA	11/10/2010	\$15.05
	WEST MARINE #134	11/16/2010	\$263.49
	NORTHERN TOOL EQUIP	11/16/2010	\$153.61
	WEST MARINE 1264	11/17/2010	\$109.19
		<b>\$788.74</b>	
STEPHEN CZWARTACKI	Bohicket Tackle And Suppl	11/03/2010	\$11.44
	LOWES #02464	11/04/2010	\$61.80
	CVS PHARMACY #483	11/04/2010	\$7.72
		<b>\$80.96</b>	
STEPHEN SIMPSON	ROBERTSON'S ACE HARDWA	11/08/2010	\$103.63
		<b>\$103.63</b>	
STEPHEN TAYLOR	LAKE GREENWOOD MARINE	11/22/2010	\$175.00
	M&J CMNPY INC/GRNWD	11/22/2010	\$45.42
		<b>\$220.42</b>	
STEVE BENNETT	Best Buy 00002642	10/31/2010	\$6.41
	THE HOME DEPOT 1112	11/04/2010	\$120.88
	SPORTSMANS WAREHOUSE 155	11/15/2010	\$20.32
	Amazon.com	11/19/2010	\$39.99
		<b>\$187.60</b>	
STEVEN TERRY	JOHNSON MARINE	10/29/2010	\$127.39
	WILLISTON TIRE AND AUT	11/17/2010	\$10.00
		<b>\$137.39</b>	
TAMMY WACTOR	PRESSLEY AUTO SERVICE	11/01/2010	\$29.51
	USPS 45690006729829090	11/08/2010	\$18.45
	CABELAS INC. 601802265	11/08/2010	\$127.97
	PICKENS AUTO REPAIR	11/16/2010	\$1,941.15
	STAPLES 00118976	11/20/2010	\$21.19
		<b>\$2,138.27</b>	
TANYA DARDEN	DRI WWW.ELEMENT5.INFO	10/29/2010	\$229.00
	INVITROGEN 19980956	11/03/2010	\$70.95
	INVITROGEN 19980956	11/03/2010	\$945.06

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TANYA DARDEN</b>	FISHER SCI ATL	11/09/2010	\$412.59
	WM SUPERCENTER	11/09/2010	\$13.15
	VWR INTERNATIONAL INC	11/17/2010	\$359.10
	VWR INTERNATIONAL INC	11/20/2010	\$187.80
	VWR INTERNATIONAL INC	11/19/2010	\$23.99
	FISHER SCI CHI	11/23/2010	\$87.22
			<b>\$2,328.86</b>
<b>TED RAINWATER</b>	WIGGINS & SON	11/10/2010	\$43.01
	JASPER FEED & SEED	11/18/2010	\$160.00
			<b>\$203.01</b>
<b>TERRY BRYANT</b>	TRACTOR-SUPPLY-CO #0453	11/15/2010	\$33.14
			<b>\$33.14</b>
<b>THEODORE RAYMOND</b>	CALHOUN SUPPLY COMPANY	11/03/2010	\$56.66
	AUTO GLASS WORKS	11/03/2010	\$84.20
	OFFICE MAX	11/04/2010	\$34.22
	TUCKER OIL COMPANY	11/16/2010	\$969.82
	CALHOUN SUPPLY COMPANY	11/17/2010	\$55.35
			<b>\$1,200.25</b>
<b>THOMAS LANEY</b>	SPARROW AND KENNEDY TR	11/04/2010	\$171.00
	MCLEAN MARINE INC	11/10/2010	\$104.87
	USPS 45180300408211823	11/16/2010	\$21.88
	WHOLESALE AUTO PARTS	11/15/2010	\$157.35
	MCLEAN MARINE INC	11/16/2010	\$154.09
	WALLYS HARDWARE	11/17/2010	\$69.38
	TUCKER OIL COMPANY	11/16/2010	\$1,333.40
	STAPLES 00104042	11/18/2010	\$199.12
			<b>\$2,211.09</b>
<b>THOMAS LOMBARD</b>	TRACTOR SUPPLY #1210	11/05/2010	\$52.99
	XPRESS LUBE OF SENECA	11/09/2010	\$80.85
			<b>\$133.84</b>
<b>THOMAS SALISBURY</b>	WEST MARINE 1264	11/02/2010	\$57.28
	LOWES #00661	11/19/2010	\$16.38
	LOWES #00661	11/22/2010	\$37.23
			<b>\$110.89</b>
<b>THOMAS SPANN</b>	AUTO GLASS MECHANIX IN	11/09/2010	\$298.00
	HILL TIRE CENTER	11/10/2010	\$36.85
			<b>\$334.85</b>
<b>TIMOTHY BAXLEY</b>	TESSCO INCORPORATED	11/02/2010	\$89.64
	BINSWANGER GLASS #502	11/05/2010	\$203.98
	WALKER TIRE	11/15/2010	\$559.80
			<b>\$853.42</b>
<b>TIMOTHY SNOOTS</b>	STAPLES DIRECT00209908	10/29/2010	\$48.34
	STAPLES DIRECT00209908	10/29/2010	\$386.94
	CRUCIAL.COM-LEXARMEDIA	11/20/2010	\$42.99

## DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	CAMCOR INC	11/24/2010	\$398.63
	CDW GOVERNMENT	11/26/2010	\$717.44
			<b>\$1,594.34</b>
TIMOTHY VINSON	MOTOROLA, INC. - ONLINE	11/11/2010	\$116.42
	IMAGING TECHNOLOGIES 313	11/17/2010	\$464.73
	FORMS AND SUPPLY - AOPD	11/22/2010	\$40.13
	THE HOME DEPOT 1112	11/23/2010	\$34.72
	THE HOME DEPOT 1112	11/24/2010	\$10.36
		<b>\$666.36</b>	
TODD CAMPBELL	WAL-MART #1144	11/06/2010	\$236.59
	AUTOMOTIVE SERVICE AND PE	11/19/2010	\$630.52
		<b>\$867.11</b>	
TODD WILLIAMS	MIDAS	11/17/2010	\$63.21
	HILL TIRE CENTER	11/17/2010	\$42.00
		<b>\$105.21</b>	
TOM HARKINS	CENTRAL TRUE VALUE	11/18/2010	\$155.50
	GATE OPENERS UNLIMITED CO	11/29/2010	\$595.47
		<b>\$750.97</b>	
TONY SPIRES	PALMETTO TIRE 00098400	11/15/2010	\$142.74
	WM SUPERCENTER	11/23/2010	\$76.55
		<b>\$219.29</b>	
TREYE BYARS	HORSE + GARDEN ACE HRDWR	11/04/2010	\$35.28
	WM SUPERCENTER	11/10/2010	\$16.24
	LOWES #01751	11/17/2010	\$114.16
	TIRE KINGDOM #247	11/24/2010	\$190.53
	TIRE KINGDOM #247	11/23/2010	\$92.73
	HORSE + GARDEN ACE HRDWR	11/24/2010	\$26.80
		<b>\$475.74</b>	
TROY CRIBB	BATTERIES PLUS #39	11/05/2010	\$192.02
	BATTERIES PLUS #39	11/05/2010	\$171.11
	THE HOME DEPOT #6918	11/05/2010	\$245.54
	TRI-COUNTY ACE BLDRS S	11/06/2010	\$18.15
	LOWES #03071	11/09/2010	\$33.67
		<b>\$660.49</b>	
Undisclosable Name (1)	SHORT TRIP	11/02/2010	\$8.63
	WM SUPERCENTER	11/16/2010	\$21.47
	WAL-MART #1017	11/26/2010	\$245.60
		<b>\$275.70</b>	
Undisclosable Name (2)	ADVANCE AUTO PARTS #5790	11/18/2010	\$92.94
		<b>\$92.94</b>	
VAN HORTON	ZIPPY LUBE 3	11/08/2010	\$62.98
			<b>\$62.98</b>
VANDY WALLER	LOWES #00499	11/02/2010	\$214.60

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VANDY WALLER</b>	APCO-INTERNATIONAL	11/04/2010	\$75.00
	ABBOTT'S AUTO CARE AND	11/09/2010	\$332.23
			<b>\$621.83</b>
<b>VICTOR BLACKWELL</b>	ADVANCE AUTO PARTS #5680	10/28/2010	\$13.64
	SENECA NAPA AUTO PARTS	10/29/2010	\$113.27
	LOWES #01635	10/29/2010	\$99.22
	OCONEE WELDING SUPPLY INC	10/29/2010	\$28.62
	WESTMINSTER NAPA AUTO PAR	11/17/2010	\$5.85
	NEVILLE HARDWARE	11/18/2010	\$9.07
		<b>\$269.67</b>	
<b>VINCENT BUSHA</b>	XPRESS LUBE OF SENECA	11/15/2010	\$34.60
		<b>\$34.60</b>	
<b>WALLACE JENKINS</b>	LOWES #00655	11/09/2010	\$77.79
	NAVICO	11/25/2010	\$76.79
			<b>\$154.58</b>
<b>WALTER POPE JR</b>	AUSSIE AUTO BODY	11/04/2010	\$354.00
	RITE AID STORE #11675	11/11/2010	\$18.35
			<b>\$372.35</b>
<b>WILL CARLISLE</b>	WILLIAMS FARM SUPPLY	11/03/2010	\$66.74
	SEELS OUTBOARD MT PLEASAN	11/10/2010	\$747.12
	STAPLES 00108266	11/18/2010	\$11.83
	HILL TIRE CENTER	11/22/2010	\$30.39
		<b>\$856.08</b>	
<b>WILL WREN</b>	WILLIAMS FARM SUPPLY	11/05/2010	\$1,268.57
	GCR TIRE CENTER #1233	11/08/2010	\$20.16
	US PATRIOT	11/18/2010	\$130.54
		<b>\$1,419.27</b>	
<b>WILLARD STEWART</b>	WM SUPERCENTER	10/28/2010	\$12.45
	ADVANCE AUTO PARTS #5800	11/09/2010	\$3.55
	SPORTSMANS WAREHOUSE 155	11/09/2010	\$213.42
	USPS 45752109432342438	11/16/2010	\$3.16
		<b>\$232.58</b>	
<b>WILLIAM BRANHAM</b>	LUGOFF TIRE CO00013151	11/01/2010	\$288.25
		<b>\$288.25</b>	
<b>WILLIAM COLEMAN</b>	CABELAS INC. 601480225	11/01/2010	\$179.12
	KNEECE'S CAR CARE	11/02/2010	\$34.36
	WM SUPERCENTER	11/03/2010	\$11.73
	NAPA AUTO PARTS-NEWBERRY	11/02/2010	\$22.99
	LOWES #02520	11/04/2010	\$8.24
	KNEECE'S CAR CARE	11/03/2010	\$16.00
	FAIRFIELD MOTOR PA	11/05/2010	\$61.51
	NAPA AUTO PARTS-NEWBERRY	11/08/2010	\$65.22
	TRACTOR-SUPPLY-CO #0453	11/12/2010	\$577.76
		<b>\$976.93</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM DOAR</b>	WEST MARINE #197	10/28/2010	\$91.25
	WM SUPERCENTER	11/09/2010	\$53.97
	DR. TIRE INC	11/09/2010	\$108.88
	AUTO SUPPLY AND SERVICE I	11/09/2010	\$15.05
	PALMETTO BUILDING SUPPLY	11/10/2010	\$8.96
			<b>\$278.11</b>
<b>WILLIAM HUGGINS</b>	BATTERIES PLUS 178	11/03/2010	\$42.63
	FRASIER TIRE S62800032	11/08/2010	\$165.63
	FOXWORTHS TIRE & AUTO	11/11/2010	\$11.61
			<b>\$219.87</b>
<b>WILLIAM HUTSON</b>	RITE AID STORE #11670	11/12/2010	\$28.06
			<b>\$28.06</b>
<b>WILLIAM M ISAACS</b>	XPRESS LUBE OF SENECA	11/04/2010	\$38.54
			<b>\$38.54</b>
<b>WILLIAM MATTHEWS</b>	HASELDEN BROTHERS FORD	11/02/2010	\$81.87
	SPORTSMANS WAREHOUSE 155	11/05/2010	\$142.30
	PIGGLY WIGGLY 093	11/06/2010	\$38.25
	BESTWAY	11/19/2010	\$55.59
			<b>\$318.01</b>
<b>WILLIAM POST</b>	WAL-MART #1146	11/10/2010	\$182.52
	WALMART.COM	11/23/2010	\$26.54
	FORMS AND SUPPLY - AOPD	11/23/2010	\$36.44
			<b>\$245.50</b>
<b>WILLIAM POTTER</b>	WM SUPERCENTER	11/10/2010	\$85.46
	POPE DAVIS TIRE CO # 5	11/19/2010	\$72.66
			<b>\$158.12</b>
<b>WILLIAM W POOLE</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$119.20
			<b>\$119.20</b>
<b>WILLIE SIMMONS</b>	LOWES #00499	10/29/2010	\$218.55
	ADVANCE AUTO PARTS #5290	10/29/2010	\$114.34
	LOWES #00499	10/29/2010	\$2.11
	LOWES #00499	11/02/2010	\$34.26
	LOWES #00499	11/08/2010	\$27.50
	BOBCAT OF COLUMBIA	11/08/2010	\$183.08
	WAL-MART #1164	11/08/2010	\$63.10
	WM SUPERCENTER	11/12/2010	\$35.64
	WAL-MART #1164	11/12/2010	\$206.98
	PALMETTO FARM SUPPLY	11/12/2010	\$675.38
	LEXINGTON PRINTING	11/19/2010	\$521.09
	ACCTS RECEIVABLE	11/29/2010	\$30.00
			<b>\$2,112.03</b>
<b>WINSTON PULASKI JR</b>	SMITH'S 66 & MARINE, I	11/22/2010	\$216.95
			<b>\$216.95</b>

**Total for DEPT OF NATURAL RESOURCES:**

**\$228,629.34**

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIENNE HAYNES</b>	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$50.00</b>
<b>ALAN TERRY</b>	HAMPTON AUTO PARTS INC	11/09/2010	\$76.47
	GERALD'S ALIGNMENT	11/16/2010	\$225.00
	STAPLES 00108696	11/16/2010	\$69.54
	GERALD'S ALIGNMENT	11/22/2010	\$425.00
			<b>\$796.01</b>
<b>ALAN WENZEL</b>	BUMPER TO BUMPER - MAG	10/28/2010	\$6.47
	BUMPER TO BUMPER - MAG	10/29/2010	\$320.95
	BALDWIN BROTHERS INC	11/01/2010	\$144.80
	CAROLINA INTL TRUCKS	11/01/2010	\$12.99
	CAROLINA INTL TRUCKS	11/02/2010	\$68.89
	CAROLINA INTL TRUCKS	11/02/2010	\$194.74
	ELITE TOWING	11/01/2010	\$165.00
	ELITE TOWING	11/02/2010	\$75.00
	W.W. WILLIAMS	11/03/2010	\$49.49
	CAROLINA INTL TRUCKS	11/03/2010	\$29.71
	INTERSTATE TRANSPORTATION	11/03/2010	\$44.19
	INTERSTATE TRANSPORTATION	11/04/2010	\$90.56
	CAROLINA INTL TRUCKS	11/04/2010	\$278.16
	WW GRAINGER	11/05/2010	\$162.11
	NATIONAL WELDERS #15	11/05/2010	\$44.50
	CAROLINA INTL TRUCKS	11/05/2010	\$62.98
	ELITE TOWING	11/04/2010	\$165.00
	CAROLINA INTL TRUCKS	11/08/2010	\$94.67
	CAROLINA INTL TRUCKS	11/08/2010	\$27.45
	CAROLINA INTL TRUCKS	11/09/2010	\$206.98
	CAROLINA INTL TRUCKS	11/10/2010	\$32.71
	WM SUPERCENTER	11/10/2010	\$83.96
	ELITE TOWING	11/09/2010	\$192.50
	RELIABLE TRANSMISSION SVC	11/09/2010	\$1,550.00
	LOWES #00358	11/10/2010	\$14.66
	ELITE TOWING	11/09/2010	\$165.00
	CAROLINA INTL TRUCKS	11/10/2010	\$4.93
	CAROLINA INTL TRUCKS	11/11/2010	\$38.94
	CAROLINA INTL TRUCKS	11/12/2010	\$40.68
	LOWES #00358	11/12/2010	\$22.15
	CUMMINS ATLANTIC #7	11/12/2010	\$1,048.38
	WW GRAINGER	11/11/2010	\$20.60
	BUMPER TO BUMPER - MAG	11/12/2010	\$19.46
CAROLINA INTL TRUCKS	11/12/2010	\$129.26	
ELITE TOWING	11/12/2010	\$165.00	
NAPA AUTO SUPPLY OF SU	11/12/2010	\$16.75	
WW GRAINGER	11/11/2010	\$15.91	
CAROLINA INTL TRUCKS	11/15/2010	\$27.17	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
ALAN WENZEL	CAROLINA INTL TRUCKS	11/15/2010	\$10.58	
	RELIABLE TRANSMISSION SVC	11/15/2010	\$1,550.00	
	CAROLINA INTL TRUCKS	11/17/2010	\$284.75	
	CAROLINA INTL TRUCKS	11/17/2010	\$22.17	
	BUMPER TO BUMPER - MAG	11/17/2010	\$31.83	
	BUMPER TO BUMPER - MAG	11/17/2010	\$13.78	
	NATIONAL WELDERS #15	11/17/2010	\$52.98	
	CAROLINA INTL TRUCKS	11/18/2010	\$84.21	
	ELITE TOWING	11/19/2010	\$192.50	
	ELITE TOWING	11/19/2010	\$220.00	
	BUMPER TO BUMPER - MAG	11/18/2010	\$106.72	
	ELITE TOWING	11/19/2010	\$220.00	
	CAROLINA INTL TRUCKS	11/19/2010	\$22.42	
	ELITE TOWING	11/19/2010	\$275.00	
	RELIABLE TRANSMISSION SVC	11/18/2010	\$1,550.00	
	CAROLINA INTL TRUCKS	11/19/2010	\$59.12	
	BUMPER TO BUMPER - MAG	11/18/2010	\$95.60	
	RELIABLE TRANSMISSION SVC	11/22/2010	\$1,550.00	
	CAROLINA INTL TRUCKS	11/23/2010	\$59.30	
	CAROLINA INTL TRUCKS	11/23/2010	\$13.59	
	HANAHAN AUTOMOTIVE	11/24/2010	\$1,299.00	
	ELITE TOWING	11/23/2010	\$220.00	
	CAROLINA INTL TRUCKS	11/24/2010	\$51.74	
	ELITE TOWING	11/23/2010	\$330.00	
	ELITE TOWING	11/24/2010	\$357.50	
	CAROLINA INTL TRUCKS	11/29/2010	\$22.64	
	CAROLINA INTL TRUCKS	11/29/2010	\$151.27	
	CAROLINA INTL TRUCKS	11/29/2010	\$233.57	
				<b>\$14,912.97</b>
	ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/28/2010	\$73.96
		FORMS AND SUPPLY - AOPD	11/05/2010	\$38.40
		FORMS AND SUPPLY - AOPD	11/05/2010	\$556.72
OFFICEMAX CT IN#728846		11/06/2010	\$60.23	
VELVETEX		11/16/2010	\$642.00	
OFFICEMAX CT IN#978883		11/18/2010	\$1,629.22	
			<b>\$3,000.53</b>	
ALVIN BELTON	CAROLINA INTL TRUCKS	11/01/2010	\$23.84	
	CAROLINA INTL TRUCKS	11/02/2010	\$67.11	
	LARRY'S AUTO ELECTRIC	11/03/2010	\$330.00	
	TRUCK SUPPLY COMPANY O	11/08/2010	\$59.36	
	CAROLINA INTL TRUCKS	11/08/2010	\$107.11	
	CAROLINA INTL TRUCKS	11/09/2010	\$66.52	
	LARRY'S AUTO ELECTRIC	11/15/2010	\$765.00	
			<b>\$1,418.94</b>	
AMY ALSBROOK	DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$585.85	
	CARQUEST 01013036	10/28/2010	\$14.00	



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA INTL TRUCKS	10/28/2010	\$309.96
	CAROLINA RIM & WHEEL CO	10/29/2010	\$967.18
	FREIGHTLINER	11/01/2010	\$248.31
	INTERSTATE TRANSPORTATION	11/02/2010	\$24.23
	BLANCHARD MACHINERY	11/02/2010	\$149.03
	NAPA AUTO SUPPLY OF WA	11/03/2010	\$26.81
	DIXIE AUTO PARTS OF WALTE	11/04/2010	\$32.51
	DIXIE AUTO PARTS OF WALTE	11/04/2010	\$45.58
	DIXIE AUTO PARTS OF WALTE	11/04/2010	\$124.29
	FREIGHTLINER	11/04/2010	\$20.50
	FREIGHTLINER	11/05/2010	\$166.67
	UNITY SCHOOL BUS PARTS	11/05/2010	\$53.22
	MSC	11/06/2010	\$184.72
	UNITY SCHOOL BUS PARTS	11/08/2010	\$305.04
	W. W. WILLIAMS	11/10/2010	\$77.07
	FREIGHTLINER	11/10/2010	\$339.48
	INTERSTATE TRANSPORTATION	11/12/2010	\$454.90
	FINISHMASTER INC 141	11/12/2010	\$123.85
	NAPA AUTO SUPPLY OF WA	11/11/2010	\$5.11
	DIXIE AUTO PARTS OF WALTE	11/12/2010	\$93.91
	FREIGHTLINER	11/11/2010	\$508.50
	FREIGHTLINER	11/11/2010	\$76.85
	DIXIE AUTO PARTS OF WALTE	11/12/2010	\$41.29
	DIXIE AUTO PARTS OF WALTE	11/15/2010	\$40.04
	DIXIE AUTO PARTS OF WALTE	11/15/2010	\$16.09
	FREIGHTLINER	11/15/2010	\$68.96
	FREIGHTLINER	11/15/2010	\$218.88
	UNITY SCHOOL BUS PARTS	11/17/2010	\$73.67
	DIXIE AUTO PARTS OF WALTE	11/17/2010	\$113.31
	INTERSTATE TRANSPORTATION	11/18/2010	\$44.06
	FASTENAL CO-MO/TO	11/18/2010	\$13.13
	W. W. WILLIAMS	11/18/2010	\$55.05
	FREIGHTLINER	11/18/2010	\$287.50
	FREIGHTLINER	11/18/2010	\$430.86
	FREIGHTLINER	11/19/2010	\$477.62
	FREIGHTLINER	11/19/2010	\$275.68
	DIXIE AUTO PARTS OF WALTE	11/19/2010	\$49.13
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$57.70
	FASTENAL CO-MO/TO	11/22/2010	\$136.59
	UNITY SCHOOL BUS PARTS	11/23/2010	\$207.00
	UNITY SCHOOL BUS PARTS	11/23/2010	\$142.32
	FREIGHTLINER	11/22/2010	\$359.79
	BATTERY SPECIALISTS	11/22/2010	\$454.98
	FREIGHTLINER	11/24/2010	\$160.38
	BLANCHARD MACHINERY	11/23/2010	\$671.79
	DIXIE AUTO PARTS OF WALTE	11/29/2010	\$11.76
	DIXIE AUTO PARTS OF WALTE	11/29/2010	\$69.33

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,414.48</b>
<b>ANDREW GLEASON</b>	CARQUEST AUTO PARTS	11/01/2010	\$2.85
	NAPA OF PICKENS	11/03/2010	\$22.13
	CAROLINA INTL TRUCKS	11/04/2010	\$1,133.59
	W W GRAINGER 916	11/05/2010	\$19.67
	ALTERNATORS UNLIMITED	11/05/2010	\$642.00
	EASLEY GLASS AND MIRROR	11/05/2010	\$68.90
	CAROLINA INTL TRUCKS	11/05/2010	\$21.85
	ACE AUTO PARTS	11/05/2010	\$14.88
	W W GRAINGER 916	11/09/2010	\$37.99
	BIVEN'S HARDWARE	11/12/2010	\$2.13
	W W GRAINGER 916	11/15/2010	\$88.49
	W W GRAINGER 916	11/15/2010	\$4.13
	W W GRAINGER 916	11/15/2010	\$292.48
	W W GRAINGER 916	11/18/2010	\$127.42
	FLEETPRIDE 316 GREENVILLE	11/19/2010	\$13.76
	W W GRAINGER 916	11/18/2010	\$41.52
	EASLEY GLASS AND MIRROR	11/18/2010	\$274.13
	FLEETPRIDE 316 GREENVILLE	11/19/2010	\$90.10
	MYERS TIRE SUPPLY.COM INC	11/22/2010	\$531.48
	STAPLES 00108779	11/22/2010	\$155.55
	STAPLES 00108779	11/23/2010	\$17.11
			<b>\$3,602.16</b>
<b>ANDREW WILLIAMS</b>	ALLEN AND WEBB, INC.	11/01/2010	\$45.42
	ALLEN AND WEBB, INC.	11/01/2010	\$32.24
	OK AUTO MACHINE	11/02/2010	\$30.00
	ALLEN AND WEBB, INC.	11/02/2010	\$35.22
	NAPA AUTO SUPPLY- REYN	11/03/2010	\$11.99
	PALMETTO BUS SALES LLC	11/03/2010	\$111.65
	CAROLINA INTL TRUCKS	11/04/2010	\$116.42
	CAROLINA INTL TRUCKS	11/05/2010	\$11.66
	JOINT & CLUTCH SERV	11/04/2010	\$288.14
	ALLEN AND WEBB, INC.	11/08/2010	\$40.85
	TRIPLE T	11/10/2010	\$96.60
	CAROLINA INTL TRUCKS	11/11/2010	\$57.26
	FASTENAL COMPANY01	11/11/2010	\$8.78
	NAPA AUTO SUPPLY- REYN	11/13/2010	\$105.98
	SIMONS BALANCING & MACH	11/12/2010	\$225.75
	ILDERTON CONVERSION CO	11/15/2010	\$103.89
	AUTOZONE #1003	11/16/2010	\$31.62
	ALLEN AND WEBB, INC.	11/16/2010	\$43.02
	CHARLESTON RUBBER AND	11/19/2010	\$293.46
	PALMETTO FORD PARTS &	11/19/2010	\$23.82
	FLEET CONCEPTS OF CHAR	11/24/2010	\$9.12
	FRASIER TIRE S62800057	11/24/2010	\$20.00
	ALLEN AND WEBB, INC.	11/24/2010	\$53.52

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,796.41</b>
<b>ANGELA WILSON</b>	UNITY SCHOOL BUS PARTS	11/01/2010	\$285.58
	STAPLES DIRECT00209908	11/01/2010	\$56.43
	STAPLES DIRECT00209908	11/01/2010	\$386.77
	TRIPLE S GARAGE	11/03/2010	\$515.00
	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$135.76
	CAROLINA TAPE & S01 OF 01	11/08/2010	\$174.07
	UNITY SCHOOL BUS PARTS	11/09/2010	\$76.26
	PALMETTO BUS SALES LLC	11/09/2010	\$177.04
	CHALK'S TRUCK PARTS	11/12/2010	\$188.84
	PALMETTO BUS SALES LLC	11/10/2010	\$75.81
	CAROLINA INTL TRUCKS	11/15/2010	\$825.74
	CAROLINA INTL TRUCKS	11/15/2010	\$125.13
	TRIPLE S GARAGE	11/17/2010	\$490.00
	CAROLINA INTL TRUCKS	11/16/2010	\$786.45
	CAROLINA FLUID AI01 OF 01	11/16/2010	\$135.53
	DIXIE TOOL DISTRIBUTORS I	11/16/2010	\$309.98
	INTERSTATE TRANSPORTATION	11/18/2010	\$344.39
	ROSEWOOD RADIATOR SERV	11/18/2010	\$85.00
	INTERSTATE TRANSPORTATION	11/29/2010	\$26.71
	INTERSTATE TRANSPORTATION	11/29/2010	\$26.01
			<b>\$5,226.50</b>
<b>ASHLEY PENDRY</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$5.80
	DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$461.38
	SCHOOL BUS PARTS	10/29/2010	\$550.20
	CUMMINS ATLANTIC #5	11/03/2010	\$50.84
	CUMMINS ATLANTIC #5	11/03/2010	\$50.84
	INTERSTATE TRANSPORTATION	11/03/2010	\$81.07
	INTERSTATE TRANSPORTATION	11/04/2010	\$319.70
	INTERSTATE TRANSPORTATION	11/04/2010	\$35.74
	INTERSTATE TRANSPORTATION	11/05/2010	\$38.80
	CALHOUN SUPPLY COMPANY	11/08/2010	\$11.33
	SOUTHERN PUMP & TANK	11/08/2010	\$859.19
	STILLENGER BODY SHOP, INC	11/09/2010	\$250.00
	STILLENGER BODY SHOP, INC	11/09/2010	\$275.00
	STILLENGER BODY SHOP, INC	11/09/2010	\$300.00
	JUMPERS AUTO PARTS INC	11/08/2010	\$33.47
	CAROLINA RIM & WHEEL CO	11/09/2010	\$133.58
	DIXIE TOOL DISTRIBUTORS I	11/09/2010	\$390.38
	INTERSTATE TRANSPORTATION	11/11/2010	\$23.13
	FRASIER TIRE S62800032	11/12/2010	\$1,920.30
	ST MATTHEWS SUPPLY	11/15/2010	\$69.91
	INTERSTATE TRANSPORTATION	11/16/2010	\$126.66
	INTERSTATE TRANSPORTATION	11/16/2010	\$8.81
	KIMBALL MIDWEST	11/15/2010	\$190.93
	JUMPERS AUTO PARTS INC	11/16/2010	\$48.45

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PENDRY	ST MATTHEWS SUPPLY	11/17/2010	\$27.05	
	INTERSTATE TRANSPORTATION	11/17/2010	\$177.37	
	ST MATTHEWS SUPPLY	11/17/2010	\$54.36	
	INTERSTATE TRANSPORTATION	11/17/2010	\$56.91	
	INTERSTATE TRANSPORTATION	11/17/2010	\$41.04	
	CAROLINA FLEETLLC	11/17/2010	\$125.00	
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$120.91	
	JUMPERS AUTO PARTS INC	11/22/2010	\$40.32	
	ST MATTHEWS SUPPLY	11/29/2010	\$69.91	
	INTERSTATE TRANSPORTATION	11/29/2010	\$46.19	
	Bus Parts Warehouse	11/29/2010	\$119.65	
	ST MATTHEWS SUPPLY	11/29/2010	\$37.19	
	INTERSTATE TRANSPORTATION	11/29/2010	\$494.06	
				<b>\$7,645.47</b>
	BARBARA F BLACK	STAPLES 00103234	11/02/2010	\$327.89
STAPLES 00103234		11/07/2010	\$25.78	
			<b>\$353.67</b>	
BARBARA O CLARKE	Best Buy 00014662	11/05/2010	\$64.17	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$4.90	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$2.98	
			<b>\$72.05</b>	
BETH MCGARITY	CAROLINA INTL TRUCKS	10/28/2010	\$825.74	
	WINNSBORO BUILDERS SUPPL	10/28/2010	\$137.12	
	GOODYEAR ASC #2376	10/29/2010	\$81.22	
	FAIRFIELD MOTOR PA	10/29/2010	\$11.53	
	CAROLINA INTL TRUCKS	10/29/2010	\$16.65	
	TRANSPORATION ACCESSORIES	10/28/2010	\$102.92	
	CAROLINA INTL TRUCKS	10/29/2010	\$135.51	
	CAROLINA INTL TRUCKS	10/28/2010	\$721.15	
	CAROLINA INTL TRUCKS	10/28/2010	\$23.62	
	CAROLINA INTL TRUCKS	10/29/2010	\$61.63	
	CAROLINA INTL TRUCKS	10/28/2010	\$825.74	
	CAROLINA INTL TRUCKS	10/29/2010	\$29.14	
	NAPA STORE 1015002	11/01/2010	\$63.55	
	NAPA STORE 1015002	11/01/2010	\$91.13	
	CAROLINA INTL TRUCKS	11/02/2010	\$34.63	
	FAIRFIELD MOTOR PA	11/03/2010	\$39.92	
	MASTHEAD HOSE AND SUPPLY	11/04/2010	\$124.59	
	OREILLY AUTO 00016550	11/04/2010	\$8.86	
	NAPA STORE 1015011	11/03/2010	\$60.98	
	TRUCK SUPPLY COMPANY O	11/05/2010	\$82.10	
	CHEROKEE KENWORTH INC	11/08/2010	\$116.33	
	FAIRFIELD MOTOR PA	11/09/2010	\$42.02	
	FAIRFIELD MOTOR PA	11/09/2010	\$18.39	
	MIDWEST TRANSIT EQUI	11/08/2010	\$150.51	
	CAROLINA INTL TRUCKS	11/08/2010	\$218.89	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BETH MCGARITY	FAIRFIELD MOTOR PA	11/10/2010	\$14.68	
	CAROLINA INTL TRUCKS	11/09/2010	\$74.17	
	CAROLINA INTL TRUCKS	11/10/2010	\$142.89	
	FAIRFIELD MOTOR PA	11/11/2010	\$23.60	
	CHEROKEE KENWORTH INC	11/11/2010	\$139.70	
	FAIRFIELD MOTOR PA	11/11/2010	\$53.95	
	INTERSTATE TRANSPORTATION	11/11/2010	\$63.24	
	TRANSPORATION ACCESSORIES	11/12/2010	\$677.94	
	CAROLINA INTL TRUCKS	11/11/2010	\$83.63	
	FAIRFIELD MOTOR PA	11/12/2010	\$26.85	
	INTERSTATE TRANSPORTATION	11/12/2010	\$8.98	
	FAIRFIELD MOTOR PA	11/12/2010	\$101.06	
	MASTHEAD HOSE AND SUPPLY	11/16/2010	\$72.87	
	INTERSTATE TRANSPORTATION	11/16/2010	\$590.05	
	INTERSTATE TRANSPORTATION	11/16/2010	\$59.10	
	FAIRFIELD MOTOR PA	11/16/2010	\$28.82	
	CYCLESORB	11/17/2010	\$24.08	
	CAROLINA INTL TRUCKS	11/16/2010	\$29.95	
	FAIRFIELD MOTOR PA	11/17/2010	\$11.80	
	TRUCK SUPPLY COMPANY O	11/18/2010	\$174.91	
	CAROLINA INTL TRUCKS	11/17/2010	\$194.72	
	INTERSTATE TRANSPORTATION	11/18/2010	\$129.97	
	CAROLINA INTL TRUCKS	11/19/2010	\$84.08	
	FAIRFIELD MOTOR PA	11/18/2010	\$6.23	
	CAROLINA INTL TRUCKS	11/18/2010	\$91.02	
	NAPA STORE 1015011	11/19/2010	\$14.94	
	TRUCK SUPPLY COMPANY O	11/19/2010	\$44.51	
	WINNSBORO BUILDERS SUPPL	11/22/2010	\$7.04	
	CAROLINA INTL TRUCKS	11/22/2010	\$825.74	
	DIXIE TOOL DISTRIBUTORS I	11/22/2010	\$37.84	
	CAROLINA RIM & WHEEL CO	11/22/2010	\$60.79	
	CAROLINA INTL TRUCKS	11/22/2010	\$295.17	
	CAROLINA INTL TRUCKS	11/22/2010	\$305.07	
	TRANSPORATION ACCESSORIES	11/23/2010	\$312.11	
	TRANSPORATION ACCESSORIES	11/23/2010	\$158.87	
	KIMBALL MIDWEST	11/24/2010	\$252.04	
	INTERSTATE TRANSPORTATION	11/29/2010	\$270.59	
	FAIRFIELD MOTOR PA	11/29/2010	\$38.59	
	INTERSTATE TRANSPORTATION	11/29/2010	\$414.31	
				<b>\$9,969.77</b>
	BRUCE TUCKER	SIMPSON ACE HDWE	10/29/2010	\$26.28
FASTENAL CO-RETAIL		11/01/2010	\$30.49	
FASTENAL CO-RETAIL		11/01/2010	\$30.88	
AUTO PARTS OF SUMTER, INC		11/01/2010	\$9.36	
HOSE AND EQUIPMENT INC		11/01/2010	\$53.26	
LOWES #00626		11/05/2010	\$49.26	
SHERWIN WILLIAMS #2045		11/04/2010	\$11.98	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE TUCKER</b>	HOSE AND EQUIPMENT INC	11/04/2010	\$10.00
	SIMPSON ACE HDWE	11/10/2010	\$19.99
	AUTO PARTS OF SUMTER, INC	11/10/2010	\$48.15
	FASTENAL CO-RETAIL	11/11/2010	\$28.86
	FASTENAL CO-RETAIL	11/15/2010	\$69.32
	SHERWIN WILLIAMS #2045	11/18/2010	\$733.41
	FASTENAL CO-RETAIL	11/18/2010	\$35.72
	SIMPSON ACE HDWE	11/18/2010	\$9.89
	AUTO PARTS OF SUMTER, INC	11/20/2010	\$10.17
<b>CHARLES COX</b>	OREILLY AUTO 00014423	11/08/2010	\$4.01
	OREILLY AUTO 00014423	11/08/2010	\$11.74
	OREILLY AUTO 00014423	11/17/2010	\$104.56
	OREILLY AUTO 00014423	11/29/2010	\$42.91
			<b>\$163.22</b>
<b>CHRISTINE H NEWTON</b>	FORMS AND SUPPLY - AOPD	11/17/2010	\$207.90
			<b>\$207.90</b>
<b>CYNTHIA L. CLARK</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$9.34
			<b>\$9.34</b>
<b>DALE HOLMES</b>	OREILLY AUTO 00017426	11/04/2010	\$30.22
	ROCK HILL MAINTENANCE SUP	11/19/2010	\$43.34
			<b>\$73.56</b>
<b>DANE PENCE</b>	NAPA AUTO SUPPLY OF WA	10/28/2010	\$24.64
	BLANCHARD MACH WALTERBORO	10/29/2010	\$19.37
	WESTBURY ACE HARDWARE	10/29/2010	\$23.53
	BLANCHARD MACH WALTERBORO	10/29/2010	\$54.15
	NAPA AUTO SUPPLY OF WA	10/29/2010	\$193.77
	MSC	11/02/2010	\$47.30
	BLANCHARD MACH WALTERBORO	11/01/2010	\$149.03
	PALMETTO BUS SALES LLC	11/02/2010	\$143.33
	BLANCHARD MACH WALTERBORO	11/08/2010	\$145.73
	WALTERBORO MOTOR SALES	11/08/2010	\$39.20
	WESTBURY ACE HARDWARE	11/09/2010	\$18.63
	BLANCHARD MACH WALTERBORO	11/09/2010	\$190.25
	WW GRAINGER	11/08/2010	\$67.41
	NAPA AUTO SUPPLY OF WA	11/08/2010	\$26.56
	WESTBURY ACE HARDWARE	11/10/2010	\$35.30
	BLANCHARD MACH WALTERBORO	11/10/2010	\$40.19
	WESTBURY ACE HARDWARE	11/10/2010	\$11.22
	AWDIRECT 1016383708	11/10/2010	\$421.47
	MSC	11/13/2010	\$182.17
	WESTBURY ACE HARDWARE	11/15/2010	\$2.66
	AWDIRECT 1016412639	11/17/2010	\$78.13
	WESTBURY ACE HARDWARE	11/17/2010	\$43.27
	MSC	11/19/2010	\$368.58

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,325.89</b>
<b>DARIS GREENWAY</b>	HODGES GARAGE & TOWING	10/28/2010	\$130.00
	RTC CHARLOTTE PETERBILT	10/29/2010	\$44.33
	DIAMOND SPRINGS WATER	10/29/2010	\$34.85
	RTC CHARLOTTE PETERBILT	11/01/2010	\$5.78
	RTC CHARLOTTE PETERBILT	11/01/2010	\$1,582.96
	CAROLINA RIM & WHEEL CO	11/01/2010	\$62.65
	ROWLAND RADIATOR	11/03/2010	\$125.00
	CARDINAL RUBBER & SEAL IN	11/02/2010	\$91.43
	CARDINAL RUBBER & SEAL IN	11/02/2010	\$43.02
	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$69.25
	HODGES GARAGE & TOWING	11/04/2010	\$130.00
	PORTABLE TOOL SERVICE	11/05/2010	\$316.00
	NORTHERN TOOL EQUIP-SC	11/04/2010	\$467.54
	MACK FULBRIGHT DISTRIBUTI	11/08/2010	\$123.05
	RTC CHARLOTTE PETERBILT	11/09/2010	\$862.02
	DIXIE TOOL DISTRIBUTORS I	11/08/2010	\$402.36
	RTC CHARLOTTE PETERBILT	11/09/2010	\$1,049.51
	W. W. WILLIAMS	11/09/2010	\$315.54
	HODGES GARAGE & TOWING	11/08/2010	\$130.00
	INTERSTATE TRANSPORTATION	11/10/2010	\$478.84
	ROWLAND RADIATOR	11/11/2010	\$695.50
	CAROLINA INTL TRUCKS	11/10/2010	\$1,365.48
	HODGES GARAGE & TOWING	11/10/2010	\$300.00
	RTC CHARLOTTE PETERBILT	11/12/2010	\$1,496.78
	ZEP SALES AND SERVICE	11/15/2010	\$105.29
	INTERSTATE TRANSPORTATION	11/16/2010	\$287.10
	INTERSTATE TRANSPORTATION	11/16/2010	\$289.40
	CYCLESORB	11/16/2010	\$110.80
	CUMMINS ATLANTIC #3	11/17/2010	\$684.24
	HODGES GARAGE & TOWING	11/17/2010	\$130.00
	RTC CHARLOTTE PETERBILT	11/18/2010	\$465.58
	SAFETY RESOURCE INC	11/19/2010	\$46.35
	CARDINAL RUBBER & SEAL IN	11/18/2010	\$94.58
	NORTHERN TOOL EQUIP-SC	11/18/2010	\$149.78
	TOSCO INDUSTRIAL SUPPL	11/19/2010	\$47.65
	RTC CHARLOTTE PETERBILT	11/22/2010	\$361.51
	DIXIE TOOL DISTRIBUTORS I	11/22/2010	\$138.93
	W. W. WILLIAMS	11/23/2010	\$470.33
	CAROLINA INTL TRUCKS	11/23/2010	\$55.84
	CAROLINA INTL TRUCKS	11/23/2010	\$31.57
	INTERSTATE TRANSPORTATION	11/29/2010	\$19.77
	INTERSTATE TRANSPORTATION	11/29/2010	\$139.59
	INTERSTATE TRANSPORTATION	11/29/2010	\$137.86
	INTERSTATE TRANSPORTATION	11/29/2010	\$8.90
	INTERSTATE TRANSPORTATION	11/29/2010	\$150.68
	CERTIFIED LABORATORIES	11/29/2010	\$624.89

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$14,872.53</b>
DARLENE HEGER	SJWD	10/28/2010	\$25.55
	SC.GOV	10/29/2010	\$96.22
	ATT BILL PAYMENT	11/01/2010	\$88.46
	ABBEVILLE PUBLIC U	11/01/2010	\$45.04
	SANDHILL TELEPHONE COOPER	11/01/2010	\$136.69
	CITY HALL	11/01/2010	\$552.16
	SPEEDPAY:DUKE-ENERGY	11/02/2010	\$440.91
	CHARLESTON WATER SYSTEM 3	11/01/2010	\$57.01
	SPEEDPAY:DUKE-ENERGY	11/02/2010	\$193.94
	Lancaster Water & Sewer D	11/01/2010	\$31.90
	TOWN OF KINGSTREE	11/01/2010	\$31.40
	WEST CAROLINA RURAL TEL.	11/01/2010	\$173.18
	WEST CAROLINA RURAL TEL.	11/01/2010	\$83.19
	SC.GOV	11/02/2010	\$17.93
	THE CITY OF CONWAY	11/01/2010	\$26.29
	WSC Windstream PmtFee	11/02/2010	\$290.18
	CITY OF UNION	11/03/2010	\$382.41
	CHESTER CO NATURAL GAS	11/03/2010	\$10.80
	FORT HILL - WEB PAYMENT	11/05/2010	\$75.02
	PIEDMONTNG/SPEEDPAY	11/06/2010	\$44.35
	BLUE RIDGE ELECTRIC COOP	11/05/2010	\$1,147.28
	PRT COMMUNICATIONS	11/05/2010	\$132.01
	SPEEDPAY:DUKE-ENERGY	11/06/2010	\$293.85
	NORTHLAND CABLE TV HQ	11/05/2010	\$83.44
	ATT BILL PAYMENT	11/08/2010	\$8.05
	ATT BILL PAYMENT	11/08/2010	\$82.67
	ATT BILL PAYMENT	11/08/2010	\$82.63
	ATT BILL PAYMENT	11/08/2010	\$85.47
	ATT BILL PAYMENT	11/08/2010	\$3.10
	ATT BILL PAYMENT	11/08/2010	\$129.14
	SPEEDPAY:DUKE-ENERGY	11/09/2010	\$403.57
	HEC HORRY ELECTRIC	11/08/2010	\$489.92
	SPIRIT TELECOM	11/09/2010	\$6.12
	SPIRIT TELECOM	11/09/2010	\$3.02
	SPIRIT TELECOM	11/09/2010	\$24.93
	SPIRIT TELECOM	11/09/2010	\$11.80
	SPIRIT TELECOM	11/09/2010	\$6.17
	SPIRIT TELECOM	11/09/2010	\$15.34
	SPIRIT TELECOM	11/09/2010	\$24.35
	SPIRIT TELECOM	11/09/2010	\$0.62
	SPIRIT TELECOM	11/09/2010	\$5.11
	SPIRIT TELECOM	11/09/2010	\$21.98
	SPIRIT TELECOM	11/09/2010	\$7.13
	SPIRIT TELECOM	11/09/2010	\$4.88
	SPIRIT TELECOM	11/09/2010	\$7.35
	SPIRIT TELECOM	11/09/2010	\$22.62



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	11/09/2010	\$10.02
	SPIRIT TELECOM	11/09/2010	\$28.30
	SPIRIT TELECOM	11/09/2010	\$16.08
	SPIRIT TELECOM	11/09/2010	\$23.20
	SPIRIT TELECOM	11/09/2010	\$0.01
	SPIRIT TELECOM	11/09/2010	\$10.34
	SPIRIT TELECOM	11/09/2010	\$5.19
	SPIRIT TELECOM	11/09/2010	\$2.12
	SPIRIT TELECOM	11/09/2010	\$26.50
	SPIRIT TELECOM	11/09/2010	\$9.79
	SPIRIT TELECOM	11/09/2010	\$3.98
	SPIRIT TELECOM	11/09/2010	\$6.29
	SPIRIT TELECOM	11/09/2010	\$1.60
	EDISTO ELECTRIC COOPERATI	11/08/2010	\$525.81
	SPIRIT TELECOM	11/09/2010	\$3.48
	SC.GOV	11/09/2010	\$316.63
	SPIRIT TELECOM	11/09/2010	\$0.39
	SPIRIT TELECOM	11/09/2010	\$5.46
	SPIRIT TELECOM	11/09/2010	\$0.72
	SPIRIT TELECOM	11/09/2010	\$5.79
	SPIRIT TELECOM	11/09/2010	\$2.03
	SPIRIT TELECOM	11/09/2010	\$8.35
	SPIRIT TELECOM	11/09/2010	\$10.17
	SPIRIT TELECOM	11/09/2010	\$0.54
	FTC	11/08/2010	\$87.90
	SPIRIT TELECOM	11/09/2010	\$9.53
	SPIRIT TELECOM	11/09/2010	\$32.83
	SPIRIT TELECOM	11/09/2010	\$49.17
	SPIRIT TELECOM	11/09/2010	\$7.50
	SPIRIT TELECOM	11/09/2010	\$10.64
	SPIRIT TELECOM	11/09/2010	\$34.68
	SPIRIT TELECOM	11/09/2010	\$4.79
	SPIRIT TELECOM	11/09/2010	\$25.31
	SPIRIT TELECOM	11/09/2010	\$13.63
	SPIRIT TELECOM	11/09/2010	\$12.02
	SPIRIT TELECOM	11/09/2010	\$0.12
	SPIRIT TELECOM	11/09/2010	\$8.87
	SPIRIT TELECOM	11/09/2010	\$20.07
	SPIRIT TELECOM	11/09/2010	\$3.18
	ATT BILL PAYMENT	11/10/2010	\$67.95
	ATT BILL PAYMENT	11/10/2010	\$108.13
	ATT BILL PAYMENT	11/10/2010	\$220.91
	ATT BILL PAYMENT	11/10/2010	\$84.18
	ATT BILL PAYMENT	11/10/2010	\$67.95
	ATT BILL PAYMENT	11/10/2010	\$67.95
	ATT BILL PAYMENT	11/10/2010	\$108.28
	ATT BILL PAYMENT	11/10/2010	\$84.23

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	11/10/2010	\$227.68
	ATT BILL PAYMENT	11/10/2010	\$67.95
	ATT BILL PAYMENT	11/10/2010	\$296.92
	ATT BILL PAYMENT	11/10/2010	\$108.18
	ATT BILL PAYMENT	11/10/2010	\$108.68
	ATT BILL PAYMENT	11/10/2010	\$108.57
	ATT BILL PAYMENT	11/10/2010	\$134.72
	ATT BILL PAYMENT	11/10/2010	\$67.95
	ATT BILL PAYMENT	11/10/2010	\$67.95
	TRUVISTA COMMUNICATION	11/10/2010	\$74.90
	CENTURYLINK - RECURRING	11/11/2010	\$113.88
	TRUVISTA COMMUNICATION	11/10/2010	\$190.21
	CENTURYLINK - RECURRING	11/11/2010	\$91.36
	LANCASTER TELEPHONE CO	11/12/2010	\$114.49
	LANCASTER TELEPHONE CO	11/12/2010	\$45.95
	GREER CPW	11/12/2010	\$419.87
	ROCK HILL TELEPHONE CO.	11/12/2010	\$66.77
	LANCASTER TELEPHONE CO	11/12/2010	\$20.98
	AIKEN ELECTRIC COOPERATIV	11/12/2010	\$491.58
	CHARTER COMM	11/14/2010	\$65.95
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$281.41
	COMCAST OF AUGUSTA	11/16/2010	\$59.95
	ATT BILL PAYMENT	11/15/2010	\$122.59
	NewCommu ONETIMEPAY	11/15/2010	\$106.05
	ATT BILL PAYMENT	11/15/2010	\$44.69
	NewCommu ONETIMEPAY	11/15/2010	\$148.43
	TWC TIMEWARNERCABLE	11/15/2010	\$1,143.86
	NewCommu ONETIMEPAY	11/15/2010	\$237.18
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$428.14
	ATT BILL PAYMENT	11/15/2010	\$204.66
	ATT BILL PAYMENT	11/15/2010	\$196.14
	NewCommu ONETIMEPAY	11/15/2010	\$119.23
	NewCommu ONETIMEPAY	11/15/2010	\$120.94
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$350.65
	ATT BILL PAYMENT	11/15/2010	\$115.77
	SANTEE COOPER	11/16/2010	\$331.24
	CHARTER COMM	11/17/2010	\$61.99
	CHARTER COMM	11/16/2010	\$65.95
	NewCommu RECURRINGPAY	11/16/2010	\$96.34
	COMCAST OF CHARLESTON	11/17/2010	\$145.00
	VZWRLSS APOCC VISE	11/18/2010	\$120.11
	VERIZON EPAYMENT	11/16/2010	\$1,209.56
	HORRY TELEPHONE COOPERATI	11/16/2010	\$250.17
	BEAUFORT JASPER WATER & S	11/16/2010	\$38.47
	ATT BILL PAYMENT	11/17/2010	\$81.75
	PRT COMMUNICATIONS	11/17/2010	\$44.04
	CENTURYLINK - RECURRING	11/18/2010	\$51.68

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SEDC PAYMENT	11/19/2010	\$242.81
	BLUE RIDGE ELECTRIC COOP	11/19/2010	\$404.00
	NewCommu ONETIMEPAY	11/19/2010	\$153.38
	NewCommu ONETIMEPAY	11/19/2010	\$176.00
	CHARLESTON WATER SYSTEM 3	11/22/2010	\$138.78
	CHARTER COMM	11/23/2010	\$65.95
	ATT BILL PAYMENT	11/22/2010	\$52.78
	ATLANTIC BROADBAND	11/23/2010	\$75.32
	WSC Windstream Pmt&Fee	11/22/2010	\$145.48
	SPEEDPAY:DUKE-ENERGY	11/23/2010	\$440.95
	PIEDMONTNG/SPEEDPAY	11/23/2010	\$284.42
	TOWN OF LEXINGTON	11/22/2010	\$70.79
	GAFFNEY BPW WBP1	11/22/2010	\$107.02
	SPEEDPAY:DUKE-ENERGY	11/23/2010	\$279.35
	BERKELEY ELECTRIC COOPER	11/22/2010	\$390.92
	ATT BILL PAYMENT	11/22/2010	\$42.33
	LAURENS COMMISSION OF PUB	11/22/2010	\$554.87
	SC.GOV	11/23/2010	\$243.47
	L2G CITY OF COLA WATER	11/23/2010	\$70.63
	LAURENS COMMISSION OF PUB	11/22/2010	\$77.06
	PRT COMMUNICATIONS	11/22/2010	\$44.04
	CHESTERFIELD CNTY RURAL	11/22/2010	\$53.95
	ATT BILL PAYMENT	11/24/2010	\$82.65
	LYNCHES RIVER ELECTRIC CO	11/24/2010	\$380.51
	ATT BILL PAYMENT	11/24/2010	\$177.92
	ATT BILL PAYMENT	11/24/2010	\$25.76
	ATT BILL PAYMENT	11/24/2010	\$94.50
	VZWRLSS APOCC VISE	11/26/2010	\$1,155.59
	CHARTER COMM	11/26/2010	\$65.95
	GRAND STRAND WATER SEWER	11/25/2010	\$154.49
	CENTURYLINK - RECURRING	11/27/2010	\$49.34
	GRAND STRAND WATER SEWER	11/25/2010	\$48.30
	HORRY TELEPHONE COOPERATI	11/24/2010	\$258.03
	VZWRLSS APOCC VISE	11/28/2010	\$1,251.72
	HOME TELEPHONE COMPANY	11/29/2010	\$114.10
	ATT BILL PAYMENT	11/29/2010	\$125.69
	HARGRAY TELEPHONE COMPANY	11/29/2010	\$84.00
	HOME TELEPHONE COMPANY	11/29/2010	\$123.52
	ATT BILL PAYMENT	11/29/2010	\$82.20
	ATT BILL PAYMENT	11/29/2010	\$121.82
DARLENE PREVATT	FORMS AND SUPPLY - AOPD	10/28/2010	\$12.97
	DOLRTREE 2912 00029124	11/10/2010	\$301.96
	FORMS AND SUPPLY - AOPD	11/16/2010	\$6.25
	WALMART.COM	11/17/2010	\$60.99
	THE OFFICE PAL	11/24/2010	\$544.37
	STAPLES DIRECT00209908	11/24/2010	\$46.31

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE PREVATT	WWW.NEWEGG.COM	11/25/2010	\$147.07
			<b>\$1,119.92</b>
DEBBIE CLARK	BILLY'S TOWING	10/29/2010	\$250.00
	SHUMAN FOODS	10/28/2010	\$46.97
	CARTERS AUTO PARTS	10/28/2010	\$364.98
	INTERSTATE TRANSPORTATION	11/02/2010	\$674.14
	CARTERS AUTO PARTS	11/01/2010	\$124.90
	HUTTO ACE HARDWARE	11/03/2010	\$12.28
	ENERGEN OF CAROLINA, INC.	11/03/2010	\$96.52
	CARTERS AUTO PARTS	11/05/2010	\$38.58
	AUTO PARTS OF ST GEORG	11/04/2010	\$4.80
	AUTO PARTS OF ST GEORG	11/04/2010	\$185.71
	INTERSTATE TRANSPORTATION	11/05/2010	\$478.84
	BLANCHARD MACHINERY	11/05/2010	\$35.81
	BILLY'S TOWING	11/08/2010	\$275.00
	CANNON'S AUTO ELECTRIC	11/08/2010	\$983.18
	CARTERS AUTO PARTS	11/08/2010	\$47.97
	INTERSTATE TRANSPORTATION	11/10/2010	\$155.35
	FASTENAL CO-MO/TO	11/10/2010	\$23.30
	LOWES #00358	11/12/2010	\$4.28
	CARTERS AUTO PARTS	11/12/2010	\$112.64
	CARTERS AUTO PARTS	11/11/2010	\$58.25
	BLANCHARD MACHINERY	11/12/2010	\$1,840.80
	DIXIE TOOL DISTRIBUTORS I	11/12/2010	\$363.01
	BLANCHARD MACHINERY	11/12/2010	\$36.80
	LEBLEU CORPORATION	11/15/2010	\$10.75
	CARTERS AUTO PARTS	11/16/2010	\$143.56
	INTERSTATE TRANSPORTATION	11/17/2010	\$147.38
	INTERSTATE TRANSPORTATION	11/17/2010	\$263.92
	LOWES #00358	11/18/2010	\$45.33
	STAPLES 00108282	11/18/2010	\$171.29
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$219.46
	BLANCHARD MACHINERY	11/18/2010	\$62.15
	BLANCHARD MACHINERY	11/22/2010	\$111.02
	CAROLINA RIM & WHEEL CO	11/22/2010	\$401.40
			<b>\$7,790.37</b>
DEBORAH PENN	DELTA AIR 0062338224659	11/22/2010	\$165.40
	DELTA AIR 0062338275097	11/23/2010	\$495.30
			<b>\$660.70</b>
DEBORAH S MCCARTHA	FORMS AND SUPPLY - AOPD	10/29/2010	\$80.25
	LOWES #00433	11/03/2010	\$538.63
	FORMS AND SUPPLY - AOPD	11/03/2010	\$85.60
	BERLIN'S RESTAURANT S	11/03/2010	\$223.42
	LORICK OFFICE PRODUCTS 1	11/08/2010	\$389.70
	FORMS AND SUPPLY - AOPD	11/12/2010	\$8.03
	FORMS AND SUPPLY - AOPD	11/12/2010	\$16.05

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH S MCCARTHA</b>	LORICK OFFICE PRODUCTS 1	11/15/2010	\$55.43
			<b>\$1,397.11</b>
<b>DEIRDRE L APPLEBY</b>	STAPLS7068345950000005	11/20/2010	\$48.58
	Amazon.com	11/19/2010	\$65.02
	STAPLS7068345950000003	11/20/2010	\$149.78
	STAPLS7068345950000001	11/20/2010	\$629.28
	STAPLS7062330312002001	11/24/2010	\$266.40
			<b>\$1,159.06</b>
<b>DONNA LANGLEY</b>	BLANCHARD MACHINERY CO.	10/29/2010	\$55.06
	INTERSTATE TRANSPORTATION	10/29/2010	\$240.44
	SCHOOL BUS PARTS	10/29/2010	\$139.36
	SCHOOL BUS PARTS	10/28/2010	\$139.07
	INTERSTATE TRANSPORTATION	11/01/2010	\$45.30
	INTERSTATE TRANSPORTATION	11/01/2010	\$84.63
	NAPA AUTO PARTS CAMDEN	11/03/2010	\$20.08
	BLANCHARD MACHINERY CO.	11/03/2010	\$314.71
	WM SUPERCENTER	11/04/2010	\$89.56
	CUMMINS ATLANTIC #5	11/04/2010	\$13.24
	CAROLINA RIM & WHEEL CO	11/04/2010	\$336.17
	WM SUPERCENTER	11/04/2010	\$31.96
	NAPA AUTO PARTS CAMDEN	11/05/2010	\$44.39
	WM SUPERCENTER	11/08/2010	\$32.53
	NAPA AUTO PARTS CAMDEN	11/08/2010	\$104.50
	AMERICAN INDUSTRIES	11/08/2010	\$56.20
	RELIABLE TRANSMISSION SVC	11/09/2010	\$1,550.00
	INTERSTATE TRANSPORTATION	11/10/2010	\$17.69
	INTERSTATE TRANSPORTATION	11/10/2010	\$68.18
	BLANCHARD MACHINERY CO.	11/09/2010	\$1,381.61
	CAROLINA INTL TRUCKS	11/10/2010	\$64.60
	TURNER'S CUSTOM AUTO GLAS	11/12/2010	\$39.95
	CAMDEN FIRE EXTINGUISHER	11/11/2010	\$39.90
	INTERSTATE TRANSPORTATION	11/12/2010	\$334.70
	CHALK'S TRUCK PARTS	11/12/2010	\$81.48
	NAPA AUTO PARTS CAMDEN	11/15/2010	\$109.01
	NAPA AUTO PARTS CAMDEN	11/15/2010	\$54.56
	INTERSTATE TRANSPORTATION	11/16/2010	\$261.60
	NAPA AUTO PARTS CAMDEN	11/16/2010	\$38.19
	INTERSTATE TRANSPORTATION	11/16/2010	\$125.14
	INTERSTATE TRANSPORTATION	11/17/2010	\$141.16
	NAPA AUTO PARTS CAMDEN	11/17/2010	\$54.56
	NAPA AUTO PARTS CAMDEN	11/18/2010	\$94.75
CAROLINA RIM & WHEEL CO	11/17/2010	\$420.60	
INTERSTATE TRANSPORTATION	11/18/2010	\$73.69	
CUMMINS ATLANTIC #2	11/18/2010	\$395.28	
CAROLINA RIM & WHEEL CO	11/17/2010	\$614.76	
FLEETPRIDE 310 COLUMBIA	11/18/2010	\$110.78	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONNA LANGLEY</b>	CAROLINA INTL TRUCKS	11/18/2010	\$156.04	
	CAROLINA INTL TRUCKS	11/19/2010	\$485.54	
	BLANCHARD MACHINERY CO.	11/18/2010	\$1,381.61	
	AMERICAN INDUSTRIES	11/18/2010	\$120.82	
	BLANCHARD MACHINERY CO.	11/18/2010	\$52.61	
	DIXIE TOOL DISTRIBUTORS I	11/17/2010	\$173.09	
	CAROLINA INTL TRUCKS	11/18/2010	\$32.30	
	INTERSTATE TRANSPORTATION	11/29/2010	\$486.29	
	INTERSTATE TRANSPORTATION	11/29/2010	\$261.60	
	INTERSTATE TRANSPORTATION	11/29/2010	\$160.49	
				<b>\$11,129.78</b>
	<b>EDWARD BAILEY</b>	CARQUEST 01013754	10/29/2010	\$19.09
CCC TRUCK PARTS		10/29/2010	\$52.42	
ROSEWOOD RADIATOR SERV		11/01/2010	\$85.00	
KIMBALL MIDWEST		11/02/2010	\$496.42	
CYCLESORB		11/03/2010	\$157.29	
CAROLINA RIM & WHEEL CO		11/03/2010	\$388.09	
CAROLINA RIM & WHEEL CO		11/03/2010	\$90.50	
CARQUEST 01013754		11/03/2010	\$12.35	
CARQUEST 01013754		11/05/2010	\$25.68	
SOUTHLAND EQUIP SERVICE		11/04/2010	\$181.07	
BOB JOHNSON S BODY SHOP		11/04/2010	\$2,381.97	
CUMMINS ATLANTIC #5		11/08/2010	\$58.51	
CAROLINA RIM & WHEEL CO		11/09/2010	\$82.60	
CAROLINA INTL TRUCKS		11/09/2010	\$100.75	
CARQUEST 01013754		11/10/2010	\$12.35	
ABSOLUTE GLASS INC		11/12/2010	\$100.00	
CAROLINA INTL TRUCKS		11/11/2010	\$43.90	
CARQUEST 01013754		11/19/2010	\$5.69	
CAROLINA RIM & WHEEL CO		11/23/2010	\$115.20	
DOUGS AUTO MACHINE SHOP		11/11/2010	\$573.45	
			<b>\$4,982.33</b>	
<b>ELIZABETH G BYERLY</b>	J W PEPPER	10/30/2010	\$101.99	
	PEE DEE DRYWALL SUPPLY, I	11/02/2010	\$544.32	
	HERALD OFFICE SUPPLY INC	11/03/2010	\$90.72	
	HYMAN PAPER & CHEMICAL	11/05/2010	\$543.80	
	BAUDVILLE, INC	11/05/2010	\$428.76	
	PEE DEE FLEET LLC	11/09/2010	\$519.58	
	HERALD OFFICE SUPPLY INC	11/08/2010	\$280.53	
	STAPLS7067989128000004	11/10/2010	\$9.99	
	HENDERSON SUPPLY CO. I	11/10/2010	\$21.96	
	LOWES #02803	11/10/2010	\$115.03	
	SOUTHERN OFFICE SUPPLY CO	11/10/2010	\$5.40	
	HERALD OFFICE SUPPLY INC	11/11/2010	\$9.06	
	B & H PHOTO-VIDEO-MO/TO	11/12/2010	\$1,020.41	
	B & H PHOTO-VIDEO-MO/TO	11/12/2010	\$29.99	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH G BYERLY</b>	SHERWIN WILLIAMS #2336	11/16/2010	\$53.98
	SHERWIN WILLIAMS #2336	11/16/2010	\$26.99
	WM SUPERCENTER	11/17/2010	\$139.61
	MEDCO SUPPLY	11/20/2010	\$437.40
	GRAHAM SPORTS INC	11/15/2010	\$324.00
	STAPLS7068420179000002	11/24/2010	\$4.83
	STAPLS7068420179000001	11/24/2010	\$153.82
			<b>\$4,862.17</b>
<b>ERICA RUTLEDGE</b>	THOMPSN PUBL/800-677-3789	11/04/2010	\$328.50
	THOMPSN PUBL/800-677-3789	11/04/2010	\$328.50
	LRP PUBLICATIONS	11/12/2010	\$234.00
	LRP PUBLICATIONS	11/16/2010	\$217.00
		<b>\$1,108.00</b>	
<b>FAYE L. WELLS</b>	FORMS AND SUPPLY - AOPD	11/22/2010	\$422.45
	LORICK OFFICE PRODUCTS 1	11/29/2010	\$78.07
		<b>\$500.52</b>	
<b>FAYE WOLFE</b>	CAROLINA INTL TRUCKS	10/29/2010	\$885.44
	HANDS ON TOOLS	10/21/2010	\$250.58
	INTERSTATE TRANSPORTATION	10/29/2010	\$76.87
	DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$117.14
	INTERSTATE TRANSPORTATION	10/29/2010	\$897.15
	INTERSTATE TRANSPORTATION	11/02/2010	\$57.20
	CAROLINA INTL TRUCKS	11/02/2010	\$591.58
	CAROLINA INTL TRUCKS	11/02/2010	\$151.56
	INTERSTATE TRANSPORTATION	11/04/2010	\$636.95
	INTERSTATE TRANSPORTATION	11/08/2010	\$25.98
	INTERSTATE TRANSPORTATION	11/09/2010	\$327.97
	DIXIE TOOL DISTRIBUTORS I	11/09/2010	\$24.74
	INTERSTATE TRANSPORTATION	11/11/2010	\$258.98
	INTERSTATE TRANSPORTATION	11/11/2010	\$15.35
	INTERSTATE TRANSPORTATION	11/12/2010	\$72.91
	INTERSTATE TRANSPORTATION	11/17/2010	\$85.42
	CYCLESORB	11/19/2010	\$191.71
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$8.52
	CAROLINA INTL TRUCKS	11/19/2010	\$287.48
	SCHOOL BUS PARTS	11/24/2010	\$598.78
INTERSTATE TRANSPORTATION	11/29/2010	\$30.45	
		<b>\$5,592.76</b>	
<b>FRANCES MELTON</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$11.19
	WW GRAINGER	10/28/2010	\$96.84
	HERALD OFFICE SUPPLY INC	10/28/2010	\$167.46
	INTERSTATE TRANSPORTATION	10/29/2010	\$809.94
	UNITY SCHOOL BUS PARTS	11/01/2010	\$68.62
	INTERSTATE TRANSPORTATION	11/02/2010	\$53.24
	UNICOVERS	11/01/2010	\$402.43
	TRIPLE S GARAGE	11/03/2010	\$58.06

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	NAPA AUTO PARTS - BISH	11/02/2010	\$46.32
	INTERSTATE TRANSPORTATION	11/03/2010	\$75.82
	TRIPLE S GARAGE	11/03/2010	\$37.65
	SAN GLO GLASS INC	11/02/2010	\$159.46
	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$29.16
	INTERSTATE TRANSPORTATION	11/04/2010	\$485.87
	BISHOPVILLE PA00490011	11/05/2010	\$35.96
	NAPA AUTO PARTS - BISH	11/04/2010	\$11.21
	TRIPLE S GARAGE	11/08/2010	\$37.65
	CHALK'S TRUCK PARTS	11/09/2010	\$59.08
	CAROLINA INTL TRUCKS	11/08/2010	\$323.83
	INTERSTATE TRANSPORTATION	11/09/2010	\$514.08
	INTERSTATE TRANSPORTATION	11/10/2010	\$81.74
	INTERSTATE TRANSPORTATION	11/11/2010	\$145.50
	INTERSTATE TRANSPORTATION	11/11/2010	\$234.97
	BUSTERS GARAGE	11/10/2010	\$275.00
	CHEROKEE KENWORTH INC	11/17/2010	\$323.63
	UNICOVERS	11/16/2010	\$239.07
	INTERSTATE TRANSPORTATION	11/17/2010	\$21.23
	TRIPLE S GARAGE	11/17/2010	\$1,082.00
	CAROLINA INTL TRUCKS	11/16/2010	\$288.19
	PALMETTO BUS SALES LLC	11/16/2010	\$215.34
	CHALK'S TRUCK PARTS	11/17/2010	\$117.29
	UNICOVERS	11/17/2010	\$314.54
	CAROLINA INTL TRUCKS	11/17/2010	\$202.26
	ROBRON, INC.	11/19/2010	\$235.86
	BATTERY SPECIALISTS	11/17/2010	\$459.12
	PALMETTO BUS SALES LLC	11/22/2010	\$545.72
	CAROLINA INTL TRUCKS	11/23/2010	\$84.64
	CHALK'S TRUCK PARTS	11/24/2010	\$229.39
	CUMMINS ATLANTIC #2	11/29/2010	\$158.27
	INTERSTATE TRANSPORTATION	11/29/2010	\$44.60
FRED THOMPSON	S AND D AUTO PARTS II	10/29/2010	\$111.67
	S AND D AUTO PARTS II	11/01/2010	\$284.57
	HUBBARDS HARDWARE	11/02/2010	\$27.48
	OILMENS EQUIPMENT CORP	11/01/2010	\$136.26
	CAROLINA INTL TRUCKS	11/03/2010	\$14.22
	AGRI SOUTH INC	11/08/2010	\$163.77
	CAROLINA INTL TRUCKS	11/08/2010	\$21.05
	S AND D AUTO PARTS II	11/09/2010	\$32.24
	BENNETTSVILLE AUTO PARTS	11/10/2010	\$6.42
	CAROLINA INTL TRUCKS	11/10/2010	\$569.07
	S AND D AUTO PARTS II	11/12/2010	\$23.88
	S AND D AUTO PARTS II	11/16/2010	\$257.67



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY WATTS</b>	SOCASSTEE HARDWARE STOR	11/08/2010	\$17.90
			<b>\$17.90</b>
<b>GERALD STANLEY</b>	CARTERS AUTO PARTS	11/01/2010	\$12.93
	CARTERS AUTO PARTS	11/03/2010	\$54.60
	INTERSTATE TRANSPORTATION	11/12/2010	\$196.58
	MSC	11/17/2010	\$335.73
	UNITY SCHOOL BUS PARTS	11/16/2010	\$182.40
	INTERSTATE TRANSPORTATION	11/16/2010	\$95.74
	MSC	11/18/2010	\$199.08
	LEGRANDE FENDER, INC.	11/17/2010	\$37.77
	HUTTO ACE HARDWARE	11/18/2010	\$38.65
	CARTERS AUTO PARTS	11/18/2010	\$241.31
	INTERSTATE TRANSPORTATION	11/29/2010	\$102.30
			<b>\$1,497.09</b>
<b>GILBERT SMITH</b>	OREILLY AUTO 00014134	10/29/2010	\$20.49
	CAROLINA INTL TRUCKS	10/28/2010	\$165.98
	BUFORD ST ACE HARDWARE	11/02/2010	\$9.17
	CAROLINA INTL TRUCKS	11/01/2010	\$39.30
	CAROLINA INTL TRUCKS	11/02/2010	\$551.10
	BLANTON'S WRECKER SERV	11/05/2010	\$100.00
	GAFFNEY AUTO PARTS	11/08/2010	\$19.95
	CAROLINA INTL TRUCKS	11/08/2010	\$761.74
	LOWES #02358	11/09/2010	\$107.61
	OREILLY AUTO 00014134	11/10/2010	\$2.47
	LOWES #02358	11/11/2010	\$13.13
	THE HOME DEPOT #1126	11/13/2010	\$55.37
	RANDOLPH INDUSTRIAL SUPPL	11/12/2010	\$142.87
	PIEDMONT GLASS AND MIRROR	11/12/2010	\$57.07
	OREILLY AUTO 00014134	11/15/2010	\$10.24
	CAROLINA INTL TRUCKS	11/15/2010	\$23.06
	OREILLY AUTO 00014134	11/16/2010	\$46.78
	CAROLINA INTL TRUCKS	11/17/2010	\$317.06
	CAROLINA INTL TRUCKS	11/17/2010	\$20.99
	RTC CHARLOTTE PETERBILT	11/18/2010	\$1,773.46
	SPRING SERV ALIGNME	11/17/2010	\$602.03
	CAROLINA INTL TRUCKS	11/17/2010	\$20.94
	OREILLY AUTO 00014134	11/19/2010	\$4.31
	BLANTON'S WRECKER SERV	11/22/2010	\$350.00
	BUFORD ST ACE HARDWARE	11/22/2010	\$15.72
	GAFFNEY AUTO PARTS	11/22/2010	\$41.62
	CAROLINA INTL TRUCKS	11/22/2010	\$56.36
	CAROLINA INTL TRUCKS	11/23/2010	\$119.63
	BLANTON'S WRECKER SERV	11/23/2010	\$75.00
	CAROLINA INTL TRUCKS	11/24/2010	\$68.04
			<b>\$5,591.49</b>
	<b>GREG HOLDER</b>	RTC CHARLOTTE PETERBILT	10/29/2010

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GREG HOLDER</b>	CAROLINA RIM & WHEEL CO	11/02/2010	\$283.70	
	BIVEN'S HARDWARE	11/02/2010	\$37.45	
	INTERSTATE TRANSPORTATION	11/04/2010	\$36.33	
	INTERSTATE TRANSPORTATION	11/05/2010	\$86.71	
	CAROLINA INTL TRUCKS	11/04/2010	\$55.84	
	INTERSTATE BATTERIES O	11/08/2010	\$757.87	
	CAROLINA INTL TRUCKS	11/08/2010	\$276.98	
	INTERSTATE TRANSPORTATION	11/09/2010	\$118.84	
	FLEETPRIDE 316 GREENVILLE	11/09/2010	\$9.36	
	CAROLINA INTL TRUCKS	11/10/2010	\$55.84	
	INTERSTATE TRANSPORTATION	11/10/2010	\$171.53	
	CAROLINA INTL TRUCKS	11/10/2010	\$44.43	
	RTC CHARLOTTE PETERBILT	11/10/2010	\$271.79	
	INTERSTATE TRANSPORTATION	11/12/2010	\$71.63	
	INTERSTATE TRANSPORTATION	11/12/2010	\$142.56	
	FLEETPRIDE 316 GREENVILLE	11/15/2010	\$45.48	
	INTERSTATE TRANSPORTATION	11/16/2010	\$168.18	
	TURBO DIESEL & ELECTRIC -	11/15/2010	\$358.28	
	INTERSTATE TRANSPORTATION	11/16/2010	\$43.87	
	INTERSTATE TRANSPORTATION	11/16/2010	\$58.74	
	CAROLINA ALTERNATORS	11/16/2010	\$246.10	
	FLEETPRIDE 316 GREENVILLE	11/18/2010	\$104.20	
	INTERSTATE TRANSPORTATION	11/18/2010	\$148.26	
	COYNE TEXTILE SERVICES	11/17/2010	\$74.33	
	RTC CHARLOTTE PETERBILT	11/18/2010	\$138.60	
	CAROLINA INTL TRUCKS	11/18/2010	\$230.12	
	CAROLINA INTL TRUCKS	11/19/2010	\$150.16	
				<b>\$4,493.01</b>
	<b>HEATHER REYNOLDS</b>	CHEROKEE KENWORTH INC	10/29/2010	\$79.27
		TRUCK SUPPLY COMPANY O	10/30/2010	\$9.98
		TRUCK SUPPLY COMPANY O	10/28/2010	\$35.08
		CAROLINA RIM & WHEEL CO	10/28/2010	\$1,116.78
AUTO PARTS OF SUMTER, INC		10/29/2010	\$14.02	
TRUCK SUPPLY COMPANY O		10/29/2010	\$92.97	
TURNER'S CUSTOM AUTO GLAS		10/29/2010	\$307.60	
TRIPLE S GARAGE		11/01/2010	\$330.00	
TRIPLE S GARAGE		11/01/2010	\$29.55	
AUTO PARTS OF SUMTER, INC		11/01/2010	\$14.02	
HOSE AND EQUIPMENT INC		11/02/2010	\$6.09	
TRIPLE S GARAGE		11/03/2010	\$1,185.00	
LARRY'S AUTO ELECTRIC		11/03/2010	\$135.00	
DIXIE TOOL DISTRIBUTORS I		11/03/2010	\$248.63	
TRUCK SUPPLY COMPANY O		11/03/2010	\$26.69	
MSC		11/05/2010	\$130.39	
FORMS AND SUPPLY - AOPD		11/03/2010	\$124.23	
PORTER PAINTS 9389		11/04/2010	\$336.22	
INTERSTATE TRANSPORTATION		11/04/2010	\$30.96	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER REYNOLDS	CAROLINA RIM & WHEEL CO	11/04/2010	\$142.17	
	THE LINTON COMPANY	11/05/2010	\$99.70	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$109.16	
	CAROLINA RIM & WHEEL CO	11/04/2010	\$317.74	
	THOMPSON INDUSTRIES	11/04/2010	\$253.80	
	CHALK'S TRUCK PARTS	11/08/2010	\$465.39	
	TRIPLE S GARAGE	11/08/2010	\$618.00	
	AUTO PARTS OF SUMTER, INC	11/08/2010	\$83.00	
	AMERICAN INDUSTRIES	11/08/2010	\$115.49	
	UNICOVERS	11/09/2010	\$393.88	
	TRUCK SUPPLY COMPANY O	11/09/2010	\$35.97	
	AUTO PARTS OF SUMTER, INC	11/09/2010	\$15.30	
	HOSE AND EQUIPMENT INC	11/09/2010	\$7.74	
	CHALK'S TRUCK PARTS	11/10/2010	\$148.24	
	INTERSTATE TRANSPORTATION	11/11/2010	\$221.82	
	DIXIE TOOL DISTRIBUTORS I	11/10/2010	\$309.79	
	TURNER'S CUSTOM AUTO GLAS	11/11/2010	\$253.60	
	INTERSTATE TRANSPORTATION	11/11/2010	\$157.25	
	CAROLINA RIM & WHEEL CO	11/12/2010	\$110.66	
	TRIPLE S GARAGE	11/12/2010	\$645.00	
	HERITAGE CRYSTAL 01 OF 01	11/12/2010	\$291.60	
	TRUCK SUPPLY COMPANY O	11/15/2010	\$92.97	
	INTERSTATE TRANSPORTATION	11/16/2010	\$11.11	
	CAROLINA INTL TRUCKS	11/15/2010	\$93.05	
	CHALK'S TRUCK PARTS	11/17/2010	\$171.61	
	CAROLINA RIM & WHEEL CO	11/16/2010	\$110.66	
	INTERSTATE TRANSPORTATION	11/17/2010	\$143.89	
	INTERSTATE TRANSPORTATION	11/18/2010	\$220.68	
	TRUCK SUPPLY COMPANY O	11/17/2010	\$8.60	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$82.13	
	TRUCK SUPPLY COMPANY O	11/19/2010	\$21.02	
	DIXIE TOOL DISTRIBUTORS I	11/17/2010	\$314.05	
	CHEROKEE KENWORTH INC	11/19/2010	\$972.31	
	TRUCK SUPPLY COMPANY O	11/18/2010	\$239.81	
	CAROLINA TAPE & S01 OF 01	11/22/2010	\$115.05	
	TRUCK SUPPLY COMPANY O	11/22/2010	\$30.20	
	TRUCK SUPPLY COMPANY O	11/23/2010	\$32.39	
	CHALK'S TRUCK PARTS	11/24/2010	\$114.70	
	TRUCK SUPPLY COMPANY O	11/23/2010	\$17.97	
	TRUCK SUPPLY COMPANY O	11/23/2010	\$7.04	
	AUTO PARTS OF SUMTER, INC	11/24/2010	\$67.10	
	TURNER'S CUSTOM AUTO GLAS	11/29/2010	\$126.80	
	INTERSTATE TRANSPORTATION	11/29/2010	\$115.96	
				<b>\$12,156.88</b>
	JAMES M. OSWALD JR	INTERSTATE TRANSPORTATION	11/02/2010	\$18.32
				<b>\$18.32</b>

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES R TAYLOR</b>	RANDYS AUTO PARTS	11/03/2010	\$102.84
	LOWES #00559	11/05/2010	\$7.47
	LOWES #00559	11/05/2010	\$17.72
	NOR NORTHERN TOOL	11/09/2010	\$170.16
	HUGHES AUTO PARTS	11/09/2010	\$30.59
	OILMENS EQUIPMENT CORP	11/16/2010	\$171.21
	OILMENS EQUIPMENT CORP	11/16/2010	\$29.53
	DENMARK WHOLESALE	11/17/2010	\$28.80
			<b>\$558.32</b>
<b>JANET GOODE</b>	Carolina Mobility Sales S	10/28/2010	\$740.09
	CARQUEST 01013911	10/29/2010	\$109.14
	CARQUEST 01013911	10/28/2010	\$84.78
	RTC CHARLOTTE PETERBILT	11/01/2010	\$85.15
	CUMMINS ATLANTIC #2	11/01/2010	\$316.35
	INTERSTATE TRANSPORTATION	11/01/2010	\$149.67
	BLANCHARD MACHINERY	11/02/2010	\$47.70
	Bus Parts Warehouse	11/02/2010	\$116.84
	CAROLINA RIM & WHEEL CO	11/01/2010	\$283.23
	INTERSTATE TRANSPORTATION	11/02/2010	\$1,173.23
	Bus Parts Warehouse	11/02/2010	\$16.96
	INTERSTATE TRANSPORTATION	11/03/2010	\$647.96
	INTERSTATE TRANSPORTATION	11/03/2010	\$201.34
	CAROLINA HOSE AND HYDRAUL	11/04/2010	\$78.07
	CUMMINS ATLANTIC #11	11/04/2010	\$280.90
	INTERSTATE TRANSPORTATION	11/04/2010	\$74.84
	Bus Parts Warehouse	11/04/2010	\$135.04
	SCHOOL BUS PARTS	11/03/2010	\$68.23
	SCRUGG'S WRECKER SERVICE	11/04/2010	\$125.00
	CAROLINA INTL TRUCKS	11/03/2010	\$56.52
	UNITY SCHOOL BUS PARTS	11/04/2010	\$149.10
	Bus Parts Warehouse	11/04/2010	\$32.66
	CARQUEST 01013911	11/03/2010	\$86.02
	UNITY SCHOOL BUS PARTS	11/05/2010	\$48.16
	SCHOOL BUS PARTS	11/05/2010	\$17.75
	DIXIE TOOL DISTRIBUTORS I	11/04/2010	\$402.40
	RTC CHARLOTTE PETERBILT	11/08/2010	\$1,851.69
	INTERSTATE TRANSPORTATION	11/08/2010	\$150.60
	CAROLINA INTL TRUCKS	11/08/2010	\$297.78
	INTERSTATE TRANSPORTATION	11/09/2010	\$59.78
	TEXIZE	11/08/2010	\$106.00
	INTERSTATE TRANSPORTATION	11/09/2010	\$80.35
	PALMETTO BUS SALES LLC	11/09/2010	\$117.55
	NOR NORTHERN TOOL	11/10/2010	\$69.12
	INTERSTATE TRANSPORTATION	11/10/2010	\$77.59
	CAROLINA HOSE AND HYDRAUL	11/10/2010	\$97.87
	CYCLESORB	11/10/2010	\$169.87
CARQUEST 01013911	11/10/2010	\$78.18	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JANET GOODE	INTERSTATE TRANSPORTATION	11/11/2010	\$107.66	
	CARQUEST 01013911	11/12/2010	\$39.63	
	TURBO DIESEL & ELECTRIC -	11/12/2010	\$1,205.11	
	PALMETTO BUS SALES LLC	11/12/2010	\$25.04	
	CARQUEST 01013911	11/11/2010	\$39.63	
	ADVANCE AUTO PARTS #5600	11/12/2010	\$46.60	
	INTERSTATE TRANSPORTATION	11/12/2010	\$428.42	
	CARQUEST 01013911	11/11/2010	\$64.19	
	CARQUEST 01013911	11/11/2010	\$32.10	
	CARQUEST 01013911	11/11/2010	\$104.47	
	DIXIE TOOL DISTRIBUTORS I	11/11/2010	\$139.67	
	CARQUEST 01013911	11/11/2010	\$184.28	
	BLANCHARD MACHINERY	11/16/2010	\$76.27	
	INTERSTATE TRANSPORTATION	11/16/2010	\$76.49	
	NATIONAL WELDERS #MS	11/15/2010	\$16.43	
	CARQUEST 01013911	11/16/2010	\$79.27	
	INTERSTATE TRANSPORTATION	11/17/2010	\$94.25	
	INTERSTATE TRANSPORTATION	11/17/2010	\$23.57	
	INTERSTATE TRANSPORTATION	11/18/2010	\$143.58	
	DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$165.57	
	SCHOOL BUS PARTS	11/18/2010	\$87.39	
	CAROLINA RIM & WHEEL CO	11/19/2010	\$1,576.83	
	UNITY SCHOOL BUS PARTS	11/19/2010	\$271.14	
	Bus Parts Warehouse	11/19/2010	\$193.42	
	RTC CHARLOTTE PETERBILT	11/19/2010	\$277.21	
	CARQUEST 01013911	11/18/2010	\$180.31	
	BLANCHARD MACHINERY	11/22/2010	\$155.13	
	INTERSTATE TRANSPORTATION	11/29/2010	\$183.83	
	INTERSTATE TRANSPORTATION	11/29/2010	\$423.34	
				<b>\$15,124.34</b>
	JANICE L FAIRNOT	EDWEEK.ORG	11/12/2010	\$9.95
				<b>\$9.95</b>
JASON DURHAM	CAROLINA INTL TRUCKS	10/28/2010	\$77.21	
	CARQUEST 01013911	10/29/2010	\$219.25	
	CAROLINA INTL TRUCKS	10/28/2010	\$84.46	
	CAROLINA INTL TRUCKS	10/28/2010	\$33.71	
	CARQUEST 01013911	10/29/2010	\$424.15	
	CARQUEST 01013911	10/29/2010	\$41.83	
	CARQUEST 01013911	10/29/2010	\$125.89	
	UNITY SCHOOL BUS PARTS	11/01/2010	\$143.28	
	CAROLINA INTL TRUCKS	11/01/2010	\$19.44	
	CARQUEST 01013911	11/01/2010	\$79.27	
	RTC CHARLOTTE PETERBILT	11/02/2010	\$1,455.99	
	AMERICAN AUTO & TRUCK ELE	11/01/2010	\$75.00	
	CUMMINS ATLANTIC #11	11/02/2010	\$338.92	
	UNITY SCHOOL BUS PARTS	11/02/2010	\$76.70	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	11/01/2010	\$60.14
	CAROLINA INTL TRUCKS	11/01/2010	\$35.36
	CARQUEST 01013911	11/02/2010	\$38.15
	MYERS TIRE SUPPLY	11/01/2010	\$103.83
	CAROLINA INTL TRUCKS	11/02/2010	\$71.66
	CAROLINA INTL TRUCKS	11/02/2010	\$77.21
	CARQUEST 01013911	11/02/2010	\$30.61
	CUMMINS ATLANTIC #11	11/03/2010	\$421.35
	UNITY SCHOOL BUS PARTS	11/04/2010	\$30.12
	INTERSTATE TRANSPORTATION	11/04/2010	\$132.91
	INTERSTATE TRANSPORTATION	11/04/2010	\$90.88
	CAROLINA INTL TRUCKS	11/03/2010	\$89.65
	CARQUEST 01013911	11/03/2010	\$146.58
	WAL-MART #1035	11/04/2010	\$34.84
	CARQUEST 01013911	11/03/2010	\$93.49
	INTERSTATE TRANSPORTATION	11/05/2010	\$221.90
	GOS- GREENVILLE OFFICE S	11/04/2010	\$36.57
	CARQUEST 01013911	11/05/2010	\$26.69
	CARQUEST 01013911	11/08/2010	\$12.68
	CYCLESORB	11/09/2010	\$113.69
	CAROLINA INTL TRUCKS	11/08/2010	\$60.21
	MACK FULBRIGHT DISTRIBUTI	11/09/2010	\$466.48
	AMERICAN AUTO & TRUCK ELE	11/08/2010	\$148.40
	CAROLINA HOSE AND HYDRAUL	11/10/2010	\$22.50
	GOS- GREENVILLE OFFICE S	11/09/2010	\$46.43
	CAROLINA INTL TRUCKS	11/09/2010	\$70.35
	CARQUEST 01013911	11/09/2010	\$14.14
	CAROLINA HOSE AND HYDRAUL	11/10/2010	\$240.26
	CARQUEST 01013937	11/09/2010	\$39.20
	BEARING DISTRIBUTORS INC	11/09/2010	\$45.47
	CARQUEST 01013911	11/09/2010	\$40.04
	INTERSTATE TRANSPORTATION	11/10/2010	\$347.44
	CARQUEST 01013911	11/09/2010	\$112.32
	INTERSTATE TRANSPORTATION	11/10/2010	\$598.98
	RTC CHARLOTTE PETERBILT	11/11/2010	\$588.88
	CAROLINA HOSE AND HYDRAUL	11/11/2010	\$74.98
	CARQUEST 01013911	11/10/2010	\$54.06
	CAROLINA INTL TRUCKS	11/12/2010	\$297.78
	CARQUEST 01013911	11/12/2010	\$16.28
	INTERSTATE TRANSPORTATION	11/12/2010	\$20.25
	CAROLINA INTL TRUCKS	11/11/2010	\$568.92
	CAROLINA INTL TRUCKS	11/15/2010	\$191.94
	INTERSTATE TRANSPORTATION	11/16/2010	\$100.67
	DIAMOND SPRINGS WATER	11/16/2010	\$116.74
	MYERS TIRE SUPPLY	11/16/2010	\$27.12
	ZIPS TRUCK EQUIPMENT	11/18/2010	\$44.24
	CAROLINA INTL TRUCKS	11/17/2010	\$213.86

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JASON DURHAM</b>	INTERSTATE TRANSPORTATION	11/18/2010	\$219.01	
	GOS- GREENVILLE OFFICE S	11/17/2010	\$74.15	
	CARQUEST 01013911	11/18/2010	\$17.47	
	ROWLAND RADIATOR	11/19/2010	\$946.00	
	W. W. WILLIAMS	11/19/2010	\$407.79	
	CAROLINA INTL TRUCKS	11/18/2010	\$172.10	
	DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$40.58	
	RTC CHARLOTTE PETERBILT	11/19/2010	\$232.79	
	CARQUEST 01013911	11/22/2010	\$70.38	
	CUMMINS ATLANTIC #11	11/23/2010	\$94.51	
	CARQUEST 01013911	11/22/2010	\$51.80	
	CAROLINA INTL TRUCKS	11/23/2010	\$52.96	
	INTERSTATE TRANSPORTATION	11/29/2010	\$455.84	
	AMERICAN AUTO & TRUCK ELE	11/29/2010	\$148.40	
	INTERSTATE TRANSPORTATION	11/29/2010	\$17.74	
				<b>\$12,632.87</b>
	<b>JAY POWELL</b>	CUMMINS ATLANTIC #11	11/02/2010	\$214.66
RELIABLE TRANSMISSION SVC		11/05/2010	\$1,550.00	
OFFICE DEPOT #2361		11/04/2010	\$214.09	
PALMETTO BUS SALES LLC		11/16/2010	\$82.44	
			<b>\$2,061.19</b>	
<b>JENNIE WISE</b>	BESI	10/29/2010	\$98.96	
	DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$194.85	
	TOSCO INDUSTRIAL SUPPL	11/03/2010	\$22.89	
	TOSCO INDUSTRIAL SUPPL	11/03/2010	\$14.45	
	CUMMINS ATLANTIC #5	11/03/2010	\$283.55	
	DIXIE TOOL DISTRIBUTORS I	11/05/2010	\$55.11	
	CAROLINA RIM & WHEEL CO	11/08/2010	\$184.34	
	STAPLES DIRECT00209908	11/08/2010	\$73.80	
	CYCLESORB	11/09/2010	\$104.86	
	INTERSTATE TRANSPORTATION	11/10/2010	\$81.57	
	UNITY SCHOOL BUS PARTS	11/12/2010	\$52.98	
	CAROLINA INTL TRUCKS	11/17/2010	\$11.93	
	INTERSTATE TRANSPORTATION	11/18/2010	\$27.57	
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$61.12	
	DEL CITY	11/19/2010	\$37.96	
	CAROLINA INTL TRUCKS	11/19/2010	\$34.63	
	SEARS COM INTERNET	11/19/2010	\$165.84	
	INTERSTATE TRANSPORTATION	11/29/2010	\$59.10	
				<b>\$1,565.51</b>
<b>JEREMY MARTIN</b>	BRADY'S FRAME AND ALIG	11/08/2010	\$35.00	
	LOWES #02595	11/16/2010	\$71.98	
	BATTERIES PLUS	11/16/2010	\$3.17	
	SPRING SERV ALIGNME	11/22/2010	\$545.87	
	MARKO INC	11/24/2010	\$241.13	
			<b>\$897.15</b>	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BLANCHARD MACHINERY	10/29/2010	\$21.23
	BLANCHARD MACHINERY	10/28/2010	\$146.17
	INTERSTATE TRANSPORTATION	11/01/2010	\$145.93
	TURNER'S CUSTOM AUTO GLAS	11/01/2010	\$77.10
	UNITY SCHOOL BUS PARTS	11/01/2010	\$16.52
	BLANCHARD MACHINERY	11/01/2010	\$317.65
	CAROLINA INTL TRUCKS	11/01/2010	\$77.12
	TURNER'S CUSTOM AUTO GLAS	11/04/2010	\$220.16
	TURNER'S CUSTOM AUTO GLAS	11/04/2010	\$152.70
	INTERSTATE TRANSPORTATION	11/04/2010	\$15.26
	TURNER'S CUSTOM AUTO GLAS	11/04/2010	\$77.80
	HANCOCK AND SONS INC	11/04/2010	\$207.90
	CARQUEST AUTO PARTS CO	11/05/2010	\$41.79
	MURRAY CARQUEST AUTO PART	11/05/2010	\$20.49
	INTERSTATE TRANSPORTATION	11/05/2010	\$153.96
	BLANCHARD MACHINERY	11/04/2010	\$108.16
	CARQUEST AUTO PARTS CO	11/05/2010	\$56.70
	BLANCHARD MACHINERY	11/04/2010	\$335.58
	HANCOCK AND SONS INC	11/04/2010	\$258.50
	INTERSTATE TRANSPORTATION	11/08/2010	\$44.19
	MURRAY CARQUEST AUTO PART	11/08/2010	\$25.91
	CARQUEST AUTO PARTS CO	11/08/2010	\$19.90
	INTERSTATE TRANSPORTATION	11/09/2010	\$395.55
	MURRAY CARQUEST AUTO PART	11/09/2010	\$85.24
	CAROLINA INTL TRUCKS	11/09/2010	\$216.64
	INTERSTATE TRANSPORTATION	11/11/2010	\$218.64
	INTERSTATE TRANSPORTATION	11/11/2010	\$869.94
	CARQUEST AUTO PARTS CO	11/09/2010	\$98.87
	CAROLINA RIM & WHEEL CO	11/11/2010	\$133.58
	CARQUEST AUTO PARTS CO	11/12/2010	\$342.22
	CARQUEST AUTO PARTS CO	11/11/2010	\$64.52
	INTERSTATE TRANSPORTATION	11/12/2010	\$93.96
	INTERSTATE TRANSPORTATION	11/12/2010	\$44.19
	ABC OFFICE SUPPLY, LLC	11/11/2010	\$118.61
	CARQUEST AUTO PARTS CO	11/12/2010	\$70.75
	KINGSTREE TRUE VALUE HDW	11/15/2010	\$52.32
	BLANCHARD MACHINERY	11/15/2010	\$164.52
	INTERSTATE TRANSPORTATION	11/16/2010	\$96.17
	INTERSTATE TRANSPORTATION	11/16/2010	\$125.58
	HANCOCK AND SONS INC	11/15/2010	\$258.50
	INTERSTATE TRANSPORTATION	11/16/2010	\$125.58
	MURRAY CARQUEST AUTO PART	11/15/2010	\$31.01
	INTERSTATE TRANSPORTATION	11/16/2010	\$52.94
	HANCOCK AND SONS INC	11/15/2010	\$203.50
	INTERSTATE TRANSPORTATION	11/16/2010	\$40.44
	THE NEWS	11/17/2010	\$276.00
	BLANCHARD MACHINERY	11/16/2010	\$2,202.88



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	11/17/2010	\$6.53	
	TURNER'S CUSTOM AUTO GLAS	11/17/2010	\$152.70	
	CARQUEST AUTO PARTS CO	11/16/2010	\$13.65	
	INTERSTATE TRANSPORTATION	11/17/2010	\$115.72	
	TURNER'S CUSTOM AUTO GLAS	11/17/2010	\$152.70	
	PALMETTO BUS SALES LLC	11/16/2010	\$176.18	
	INTERSTATE TRANSPORTATION	11/18/2010	\$306.84	
	W. W. WILLIAMS	11/18/2010	\$44.02	
	CARQUEST AUTO PARTS CO	11/18/2010	\$5.34	
	MURRAY CARQUEST AUTO PART	11/17/2010	\$17.39	
	CAROLINA INTL TRUCKS	11/17/2010	\$182.46	
	CARQUEST AUTO PARTS CO	11/18/2010	\$88.40	
	BLANCHARD MACHINERY	11/17/2010	\$2,052.47	
	MURRAY CARQUEST AUTO PART	11/18/2010	\$26.83	
	BLANCHARD MACHINERY	11/22/2010	\$75.61	
	INTERSTATE TRANSPORTATION	11/29/2010	\$504.17	
	INTERSTATE TRANSPORTATION	11/29/2010	\$329.92	
	INTERSTATE TRANSPORTATION	11/29/2010	\$192.35	
	INTERSTATE TRANSPORTATION	11/29/2010	\$815.01	
	INTERSTATE TRANSPORTATION	11/29/2010	\$49.77	
				<b>\$14,230.93</b>
	JIMMY CRAPSE	INTERSTATE TRANSPORTATION	10/29/2010	\$85.08
		DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$219.77
INTERSTATE TRANSPORTATION		10/29/2010	\$128.48	
UNITY SCHOOL BUS PARTS		11/01/2010	\$31.64	
CAROLINA RIM & WHEEL CO		11/01/2010	\$251.09	
INTERSTATE TRANSPORTATION		11/03/2010	\$128.38	
TOSCO INDUSTRIAL SUPPL		11/03/2010	\$148.99	
INTERSTATE TRANSPORTATION		11/04/2010	\$73.21	
INTERSTATE TRANSPORTATION		11/04/2010	\$605.56	
INTERSTATE TRANSPORTATION		11/05/2010	\$259.39	
INTERSTATE TRANSPORTATION		11/09/2010	\$86.67	
INTERSTATE TRANSPORTATION		11/09/2010	\$75.04	
INTERSTATE TRANSPORTATION		11/09/2010	\$77.66	
INTERSTATE TRANSPORTATION		11/10/2010	\$19.71	
CAROLINA INTL TRUCKS		11/09/2010	\$367.90	
INTERSTATE TRANSPORTATION		11/11/2010	\$11.31	
INTERSTATE TRANSPORTATION		11/11/2010	\$113.16	
INTERSTATE TRANSPORTATION		11/12/2010	\$72.33	
FRASIER TIRE S62800032		11/10/2010	\$1,397.00	
DIXIE TOOL DISTRIBUTORS I		11/12/2010	\$110.42	
CAROLINA RIM & WHEEL CO		11/12/2010	\$1,114.19	
INTERSTATE TRANSPORTATION		11/16/2010	\$19.43	
INTERSTATE TRANSPORTATION		11/16/2010	\$180.80	
BATTERY SPECIALISTS		11/15/2010	\$612.16	
RTC CHARLOTTE PETERBILT		11/17/2010	\$242.16	
INTERSTATE TRANSPORTATION		11/17/2010	\$239.38	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	FRASIER TIRE S62800032	11/19/2010	\$1,397.00
	TOSCO INDUSTRIAL SUPPL	11/19/2010	\$190.55
	CAROLINA RIM & WHEEL CO	11/19/2010	\$308.84
	CYCLESORB	11/19/2010	\$132.30
	DIXIE TOOL DISTRIBUTORS I	11/24/2010	\$256.63
	HUBER SUPPLY CO	11/23/2010	\$113.38
	CAROLINA INTL TRUCKS	11/23/2010	\$111.17
	INTERSTATE TRANSPORTATION	11/29/2010	\$425.72
	INTERSTATE TRANSPORTATION	11/29/2010	\$41.04
	INTERSTATE TRANSPORTATION	11/29/2010	\$73.21
	INTERSTATE TRANSPORTATION	11/29/2010	\$180.35
	INTERSTATE TRANSPORTATION	11/29/2010	\$35.29
	INTERSTATE TRANSPORTATION	11/29/2010	\$126.49
	INTERSTATE TRANSPORTATION	11/29/2010	\$99.41
	INTERSTATE TRANSPORTATION	11/29/2010	\$117.75
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	10/29/2010	\$111.24
	CHARLESTON RUBBER AND	10/29/2010	\$261.25
	WAL-MART #1146	10/29/2010	\$46.30
	CAROLINA INTL TRUCKS	11/01/2010	\$145.02
	PALMETTO SPECIALITY	11/01/2010	\$462.78
	ATLANTIC COAST AUTO	11/01/2010	\$6.85
	ATLANTIC COAST AUTO	11/01/2010	\$53.62
	BLANCHARD MACHINERY	11/01/2010	\$21.08
	INTERSTATE TRANSPORTATION	11/04/2010	\$31.18
	CHEROKEE KENWORTH INC	11/04/2010	\$226.87
	BLANCHARD MACHINERY	11/05/2010	\$321.89
	ELITE TOWING	11/04/2010	\$220.00
	CAROLINA INTL TRUCKS	11/08/2010	\$88.56
	BLANCHARD MACHINERY	11/08/2010	\$595.47
	CHEMSEARCH	11/08/2010	\$557.62
	ATLANTIC COAST AUTO	11/08/2010	\$15.49
	LOWES #02464	11/09/2010	\$564.86
	CENTRAL TRUE VALUE	11/10/2010	\$25.91
	INTERSTATE TRANSPORTATION	11/10/2010	\$24.31
	CENTRAL TRUE VALUE	11/10/2010	\$41.64
	BLANCHARD MACHINERY	11/10/2010	\$216.32
	Carolina Mobility Sales S	11/10/2010	\$291.71
	TRIPLE T	11/11/2010	\$183.55
	CAROLINA INTL TRUCKS	11/11/2010	\$119.63
	CAROLINA RIM & WHEEL CO	11/10/2010	\$176.85
	BLANCHARD MACHINERY	11/10/2010	\$29.50
	DIXIE TOOL DISTRIBUTORS I	11/12/2010	\$347.57
	SAFETY KLEEN SYSTEMS INC	11/12/2010	\$1,791.71
	CAROLINA RIM & WHEEL CO	11/12/2010	\$850.52
	ELITE TOWING	11/11/2010	\$165.00
ELITE TOWING	11/12/2010	\$247.50	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	ELITE TOWING	11/12/2010	\$220.00	
	CHARLESTON RUBBER AND	11/12/2010	\$43.41	
	CAROLINA INTL TRUCKS	11/15/2010	\$404.53	
	BLANCHARD MACHINERY	11/15/2010	\$446.33	
	INTERSTATE TRANSPORTATION	11/16/2010	\$161.50	
	CUMMINS ATLANTIC #7	11/16/2010	\$690.64	
	TRIPLE S GARAGE	11/17/2010	\$438.00	
	INTERSTATE TRANSPORTATION	11/17/2010	\$111.74	
	MSC	11/18/2010	\$483.21	
	NPC NEW PIG CORP	11/19/2010	\$113.22	
	NPC NEW PIG CORP	11/19/2010	\$116.90	
	BLANCHARD MACHINERY	11/18/2010	\$233.79	
	CAROLINA INTL TRUCKS	11/19/2010	\$878.55	
	WOODY BILTON FORD SVC	11/22/2010	\$323.61	
	HANAHAN AUTOMOTIVE	11/17/2010	\$1,099.00	
	BLANCHARD MACHINERY	11/22/2010	\$281.17	
	CAROLINA INTL TRUCKS	11/23/2010	\$952.71	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$308.23	
	CAROLINA INTL TRUCKS	11/24/2010	\$667.51	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$327.55	
	INTERSTATE TRANSPORTATION	11/29/2010	\$5.57	
				<b>\$16,548.97</b>
	JOEY POSTON	YARBOROUGH AUT00270017	10/28/2010	\$25.44
		FLORENCE HYDRAULICS	10/28/2010	\$54.62
		INTERSTATE TRANSPORTATION	11/02/2010	\$87.78
		INTERSTATE TRANSPORTATION	11/03/2010	\$173.96
AGRI SOUTH INC		11/01/2010	\$62.54	
AGRI SOUTH INC		11/03/2010	\$3.24	
INTERSTATE TRANSPORTATION		11/04/2010	\$358.11	
YARBOROUGH AUT00270017		11/03/2010	\$13.14	
YARBOROUGH AUT00270017		11/03/2010	\$8.04	
FLORENCE HYDRAULICS		11/04/2010	\$125.98	
CAROLINA SUPPLY HOUSE INC		11/04/2010	\$66.48	
INTERSTATE TRANSPORTATION		11/05/2010	\$86.83	
AGRI SOUTH INC		11/03/2010	\$11.83	
FLORENCE HYDRAULICS		11/05/2010	\$319.43	
CUMMINS ATLANTIC #2		11/08/2010	\$345.31	
LOWES #01075		11/08/2010	\$35.04	
KIMBALL MIDWEST		11/05/2010	\$24.03	
TRIPLE T		11/08/2010	\$17.90	
CAROLINA INTL TRUCKS		11/08/2010	\$168.01	
CAROLINA INTL TRUCKS		11/08/2010	\$345.48	
CAROLINA INTL TRUCKS		11/09/2010	\$281.72	
TURNER'S CUSTOM AUTO GLAS		11/10/2010	\$75.60	
BLANCHARD MACHINERY		11/11/2010	\$37.08	
INTERSTATE TRANSPORTATION		11/11/2010	\$358.11	
CAROLINA INTL TRUCKS		11/11/2010	\$384.23	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOEY POSTON</b>	YARBOROUGH AUT00270017	11/15/2010	\$18.53	
	YARBOROUGH AUT00270017	11/16/2010	\$13.02	
	YARBOROUGH AUT00270017	11/16/2010	\$36.14	
	TRIPLE T	11/16/2010	\$11.23	
	TURNER'S CUSTOM AUTO GLAS	11/18/2010	\$153.80	
	BLANCHARD MACHINERY	11/18/2010	\$150.42	
	CAROLINA INTL TRUCKS	11/19/2010	\$9.92	
	TURNER'S CUSTOM AUTO GLAS	11/19/2010	\$153.80	
	RICHBURGS AUTO ELECTRIC	11/22/2010	\$339.39	
	RICHBURGS AUTO ELECTRIC	11/23/2010	\$232.78	
	NAPA AUTO PARTS	11/22/2010	\$89.59	
	CAROLINA INTL TRUCKS	11/22/2010	\$16.24	
	BLACK S TIRE SERVICE	11/23/2010	\$768.72	
	TURNER'S CUSTOM AUTO GLAS	11/24/2010	\$39.95	
	KIMBALL MIDWEST	11/23/2010	\$319.56	
	FLORENCE HYDRAULICS	11/23/2010	\$87.09	
	INTERSTATE TRANSPORTATION	11/29/2010	\$87.93	
				<b>\$5,998.04</b>
	<b>JOHNNY GEIGER</b>	ENERGEN OF CAROLINA, INC.	10/29/2010	\$205.44
		NAPA AUTO PARTS	10/29/2010	\$21.39
BALLARD PARTS SERVICE CO		11/01/2010	\$254.11	
STILLENGER BODY SHOP, INC		11/01/2010	\$300.00	
UNITY SCHOOL BUS PARTS		11/03/2010	\$37.02	
CAROLINA RIM & WHEEL CO		11/02/2010	\$349.48	
HOME BUILDERS SUPPLY C		11/03/2010	\$84.69	
FRASIER TIRE S62800032		11/05/2010	\$571.75	
INTERSTATE TRANSPORTATION		11/05/2010	\$244.97	
STILLENGER BODY SHOP, INC		11/09/2010	\$175.00	
CAROLINA INTL TRUCKS		11/10/2010	\$693.68	
ACE HARDWARE		11/12/2010	\$10.15	
AUTO GLASS WORKS		11/11/2010	\$105.93	
ORANGEBURG CASH & CARR		11/12/2010	\$115.21	
BALLARD PARTS SERVICE CO		11/17/2010	\$117.96	
JUMPERS AUTO PARTS INC		11/17/2010	\$27.50	
JUMPERS AUTO PARTS INC		11/19/2010	\$64.32	
				<b>\$3,378.60</b>
<b>JUDY KIRVEN</b>		INTERSTATE TRANSPORTATION	10/29/2010	\$430.20
		BLANCHARD MACHINERY	11/01/2010	\$116.89
	LARRY'S AUTO ELECTRIC	11/02/2010	\$330.00	
	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$237.02	
	CAROLINA INTL TRUCKS	11/05/2010	\$1,202.84	
	BLANCHARD MACHINERY	11/09/2010	\$289.95	
	CAROLINA INTL TRUCKS	11/08/2010	\$86.82	
	CAROLINA INTL TRUCKS	11/09/2010	\$522.57	
	CAROLINA INTL TRUCKS	11/10/2010	\$149.40	
	CAROLINA INTL TRUCKS	11/10/2010	\$114.65	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY KIRVEN	BLANCHARD MACHINERY	11/11/2010	\$26.17	
	DIXIE TOOL DISTRIBUTORS I	11/10/2010	\$162.26	
	CAROLINA INTL TRUCKS	11/11/2010	\$22.46	
	CAROLINA INTL TRUCKS	11/15/2010	\$282.39	
	BLANCHARD MACHINERY	11/17/2010	\$317.58	
	BLANCHARD MACHINERY	11/16/2010	\$2,132.79	
	BLANCHARD MACHINERY	11/16/2010	\$250.16	
	SAN GLO GLASS INC	11/16/2010	\$151.82	
	TRIPLE T	11/16/2010	\$43.04	
	ICE PEE DEE INC.	11/18/2010	\$246.24	
	QUILL CORPORATION	11/17/2010	\$142.94	
	DIXIE TOOL DISTRIBUTORS I	11/17/2010	\$39.73	
	TRIPLE T	11/18/2010	\$43.07	
	SAN GLO GLASS INC	11/18/2010	\$30.24	
	CAROLINA INTL TRUCKS	11/18/2010	\$43.69	
	SAN GLO GLASS INC	11/22/2010	\$151.82	
	DOUGLAS MACHINE SHOP INC	11/23/2010	\$51.30	
	CAROLINA INTL TRUCKS	11/23/2010	\$237.77	
	SAN GLO GLASS INC	11/24/2010	\$244.08	
				<b>\$8,099.89</b>
	KAREN SIMS	CERTIFIED LABORATORIES	10/28/2010	\$170.48
		Carolina Mobility Sales S	10/29/2010	\$556.03
CUMMINS ATLANTIC #5		10/29/2010	\$15.13	
THE HERALD CLASSIFIEDS		10/29/2010	\$889.17	
CAROLINA RIM & WHEEL CO		10/28/2010	\$75.97	
FORMS AND SUPPLY - AOPD		10/29/2010	\$46.22	
CARQUEST 01013895		10/28/2010	\$2.96	
CARQUEST 01013895		10/28/2010	\$36.70	
CARQUEST 01013895		10/28/2010	\$85.84	
MYERS TIRE SUPPLY		10/27/2010	\$168.29	
MSC		11/02/2010	\$732.60	
INTERSTATE TRANSPORTATION		11/02/2010	\$368.04	
BLANCHARD MACHINERY		11/02/2010	\$233.79	
BLANCHARD MACHINERY		11/02/2010	\$253.67	
INTERSTATE TRANSPORTATION		11/02/2010	\$26.12	
INTERSTATE TRANSPORTATION		11/02/2010	\$26.12	
FASTENAL CO-MO/TO		11/03/2010	\$176.34	
INTERSTATE TRANSPORTATION		11/04/2010	\$483.32	
INTERSTATE TRANSPORTATION		11/04/2010	\$39.60	
CAROLINA INTL TRUCKS		11/03/2010	\$250.44	
UNITY SCHOOL BUS PARTS		11/04/2010	\$237.45	
INTERSTATE TRANSPORTATION		11/04/2010	\$12.47	
BOWERS AUTOMOTIVE & WR		11/05/2010	\$250.00	
BLANCHARD MACHINERY		11/05/2010	\$253.67	
CARQUEST 01013895		11/04/2010	\$16.96	
SAFETY KLEEN SYSTEMS INC		11/09/2010	\$174.76	
INTERSTATE TRANSPORTATION		11/09/2010	\$114.22	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	INTERSTATE TRANSPORTATION	11/10/2010	\$752.23
	INTERSTATE TRANSPORTATION	11/10/2010	\$228.55
	CARQUEST 01013895	11/09/2010	\$31.30
	CAROLINA RIM & WHEEL CO	11/10/2010	\$476.65
	WM SUPERCENTER	11/10/2010	\$1.62
	WAL-MART #1030	11/10/2010	\$39.17
	BLANCHARD MACHINERY	11/11/2010	\$271.23
	INTERSTATE TRANSPORTATION	11/12/2010	\$286.23
	TRACTOR SUPPLY # 1306	11/12/2010	\$50.00
	HARBOR FREIGHT TOOLS 129	11/14/2010	\$8.01
	TRIPLE S GARAGE	11/12/2010	\$670.00
	CARQUEST 01013895	11/12/2010	\$27.08
	CAROLINA INTL TRUCKS	11/11/2010	\$803.93
	CARDINAL RUBBER & SEAL IN	11/11/2010	\$187.91
	INTERSTATE TRANSPORTATION	11/12/2010	\$483.32
	CUMMINS ATLANTIC #5	11/12/2010	\$141.49
	WM SUPERCENTER	11/15/2010	\$37.13
	BLANCHARD MACHINERY	11/15/2010	\$222.60
	WAL-MART #1030	11/15/2010	\$21.60
	BOWERS AUTOMOTIVE & WR	11/15/2010	\$150.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$19.42
	BOWERS AUTOMOTIVE & WR	11/15/2010	\$250.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$149.07
	KIMBALL MIDWEST	11/15/2010	\$468.40
	WAL-MART #1030	11/16/2010	\$37.48
	CYCLESORB	11/16/2010	\$76.51
	BLANCHARD MACHINERY	11/17/2010	\$54.95
	BLANCHARD MACHINERY	11/17/2010	\$1,358.47
	BLANCHARD MACHINERY	11/17/2010	\$1.19
	INTERSTATE TRANSPORTATION	11/17/2010	\$36.94
	BLANCHARD MACHINERY	11/17/2010	\$222.60
	INTERSTATE TRANSPORTATION	11/17/2010	\$54.84
	INTERSTATE TRANSPORTATION	11/17/2010	\$25.21
	CARQUEST 01013895	11/16/2010	\$3.10
	BLANCHARD MACHINERY	11/17/2010	\$131.64
	BLANCHARD MACHINERY	11/18/2010	\$108.16
	CAROLINA INTL TRUCKS	11/17/2010	\$11.41
	CAROLINA RIM & WHEEL CO	11/17/2010	\$19.94
	CARQUEST 01013895	11/18/2010	\$80.83
	THE HOME DEPOT #8913	11/18/2010	\$106.92
	ROBRON, INC.	11/22/2010	\$214.46
	BLANCHARD MACHINERY	11/22/2010	\$62.28
	LARRY'S AUTO ELECTRIC	11/22/2010	\$840.00
	SCHOOL BUS PARTS	11/22/2010	\$212.60
	RELIABLE TRANSMISSION SVC	11/22/2010	\$1,550.00
	CUMMINS ATLANTIC #5	11/23/2010	\$45.75
	CARQUEST 01013895	11/23/2010	\$19.26

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN SIMS</b>	INTERSTATE TRANSPORTATION	11/29/2010	\$228.55
	INTERSTATE TRANSPORTATION	11/29/2010	\$107.24
	INTERSTATE TRANSPORTATION	11/29/2010	\$41.37
	FASTENAL CO-RETAIL	11/29/2010	\$50.92
	BLANCHARD MACHINERY	11/29/2010	\$248.28
	INTERSTATE TRANSPORTATION	11/29/2010	\$300.55
<b>KATHRYN KUGLER</b>	AMERICAN TOWING & RECO	10/29/2010	\$155.00
	CYCLESORB	10/29/2010	\$96.20
	AMERICAN TOWING & RECO	10/29/2010	\$155.00
	AMERICAN TOWING & RECO	10/29/2010	\$155.00
	BLANCHARD MACHINERY	10/29/2010	\$8.38
	KIMBALL MIDWEST	10/29/2010	\$178.32
	STAPLES 00108688	11/01/2010	\$90.13
	INTERSTATE TRANSPORTATION	11/02/2010	\$1,093.45
	NAPA AUTO PARTS	11/03/2010	\$5.60
	XTREME METALS AND SIGNS	11/02/2010	\$192.22
	CAROLINA INTL TRUCKS	11/03/2010	\$965.76
	MARKO INC	11/02/2010	\$562.41
	CAROLINA INTL TRUCKS	11/04/2010	\$48.48
	RTC CHARLOTTE PETERBILT	11/05/2010	\$573.12
	VISSAGE AUTO PARTS	11/05/2010	\$244.46
	CAROLINA INTL TRUCKS	11/05/2010	\$21.30
	INTERSTATE TRANSPORTATION	11/05/2010	\$897.59
	CAROLINA INTL TRUCKS	11/05/2010	\$150.69
	INTERSTATE TRANSPORTATION	11/05/2010	\$1,665.01
	DIXIE TOOL DISTRIBUTORS I	11/04/2010	\$394.27
	PALMETTO BUS SALES LLC	11/08/2010	\$288.81
	INTERSTATE TRANSPORTATION	11/09/2010	\$1,022.15
	VISSAGE AUTO PARTS	11/09/2010	\$94.71
	CLINE HOSE & HYDRAULICS	11/09/2010	\$21.76
	CAROLINA INTL TRUCKS	11/09/2010	\$86.92
	CYCLESORB	11/10/2010	\$96.20
	RTC CHARLOTTE PETERBILT	11/10/2010	\$19.05
	INTERSTATE TRANSPORTATION	11/11/2010	\$209.60
	UNITY SCHOOL BUS PARTS	11/11/2010	\$680.70
	BATTERY SPECIALISTS	11/10/2010	\$79.32
	INTERSTATE TRANSPORTATION	11/11/2010	\$287.19
	INTERSTATE TRANSPORTATION	11/11/2010	\$286.70
	KIMBALL MIDWEST	11/11/2010	\$255.36
	CAROLINA INTL TRUCKS	11/12/2010	\$29.43
	UNITY SCHOOL BUS PARTS	11/12/2010	\$39.37
	FORMS AND SUPPLY - AOPD	11/11/2010	\$207.55
CUMMINS ATLANTIC #11	11/12/2010	\$76.22	
VISSAGE AUTO PARTS	11/11/2010	\$126.82	
BATTERY SPECIALISTS	11/11/2010	\$751.40	
DIXIE TOOL DISTRIBUTORS I	11/11/2010	\$168.43	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHRYN KUGLER	CAROLINA INTL TRUCKS	11/11/2010	\$42.59	
	PALMETTO BUS SALES LLC	11/12/2010	\$41.59	
	NAPA AUTO PARTS	11/15/2010	\$19.69	
	CAROLINA INTL TRUCKS	11/15/2010	\$84.46	
	CAROLINA INTL TRUCKS	11/15/2010	\$76.30	
	KIMBALL MIDWEST	11/15/2010	\$317.21	
	CLINE HOSE & HYDRAULICS	11/15/2010	\$43.29	
	INTERSTATE TRANSPORTATION	11/17/2010	\$43.78	
	CAROLINA ALTERNATORS	11/16/2010	\$662.50	
	WW GRAINGER	11/18/2010	\$135.68	
	WW GRAINGER	11/18/2010	\$271.36	
	UNITY SCHOOL BUS PARTS	11/19/2010	\$296.72	
	PALMETTO SPECIALITY	11/18/2010	\$229.93	
	TURBO DIESEL & ELECTRIC -	11/18/2010	\$589.74	
	DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$510.67	
	CAROLINA INTL TRUCKS	11/19/2010	\$27.98	
	PALMETTO BUS SALES LLC	11/19/2010	\$39.63	
	MARKO INC	11/24/2010	\$361.77	
	AMERICAN TOWING & RECO	11/29/2010	\$155.00	
	Bus Parts Warehouse	11/29/2010	\$310.09	
	AMERICAN TOWING & RECO	11/29/2010	\$155.00	
	AMERICAN TOWING & RECO	11/29/2010	\$155.00	
	AMERICAN TOWING & RECO	11/29/2010	\$155.00	
	AMERICAN TOWING & RECO	11/29/2010	\$235.00	
	AMERICAN TOWING & RECO	11/29/2010	\$155.00	
	INTERSTATE TRANSPORTATION	11/29/2010	\$2,073.17	
				<b>\$19,668.23</b>
	KATHY BIELSKI	CAROLINA RIM & WHEEL CO	10/29/2010	\$1,343.15
		BLANCHARD MACH WALTERBORO	10/29/2010	\$71.16
		KIMBALL MIDWEST	10/28/2010	\$47.62
		NAPA STORE 1017221	10/28/2010	\$54.66
		BESI	10/29/2010	\$169.65
		BLANCHARD MACH WALTERBORO	10/29/2010	\$8.85
AUTO PARTS OF BEAUFORT		10/29/2010	\$20.11	
AUTO PARTS OF BEAUFORT		10/29/2010	\$21.38	
INTERSTATE TRANSPORTATION		10/29/2010	\$580.19	
INTERSTATE TRANSPORTATION		11/02/2010	\$92.23	
CAROLINA INTL TRUCKS		11/01/2010	\$1,663.49	
BLANCHARD MACHINERY		11/01/2010	\$568.86	
AUTO PARTS OF BEAUFORT		11/01/2010	\$42.63	
INTERSTATE TRANSPORTATION		11/03/2010	\$17.74	
INTERSTATE TRANSPORTATION		11/03/2010	\$179.16	
MECO SAVANNAH INC		11/03/2010	\$241.75	
INTERSTATE TRANSPORTATION		11/03/2010	\$93.17	
NAPA STORE 1017221		11/03/2010	\$29.98	
BLANCHARD MACHINERY		11/04/2010	\$73.77	
CAROLINA INTL TRUCKS		11/03/2010	\$53.42	



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	PENDER BROTHERS, INC.	11/05/2010	\$35.00
	SOUTHEASTERN ALTERNATOR A	11/05/2010	\$135.00
	SOUTHEASTERN ALTERNATOR A	11/04/2010	\$135.00
	SOUTHEASTERN ALTERNATOR A	11/04/2010	\$135.00
	BLANCHARD MACHINERY	11/05/2010	\$1,060.91
	AUTO PARTS OF BEAUFORT	11/05/2010	\$23.32
	SOUTHEASTERN ALTERNATOR A	11/04/2010	\$335.00
	SOUTHEASTERN ALTERNATOR A	11/05/2010	\$135.00
	CAROLINA RIM & WHEEL CO	11/05/2010	\$471.23
	INTERSTATE TRANSPORTATION	11/05/2010	\$44.05
	DIAMOND INTL TRUCKS NLR	11/05/2010	\$37.55
	BLANCHARD MACHINERY	11/04/2010	\$43.39
	CAROLINA INTL TRUCKS	11/04/2010	\$122.74
	STAPLES 00108696	11/05/2010	\$59.00
	KIMBALL MIDWEST	11/04/2010	\$86.67
	INTERSTATE TRANSPORTATION	11/08/2010	\$273.86
	BLANCHARD MACHINERY	11/08/2010	\$195.72
	W.W. WILLIAMS	11/08/2010	\$2,008.00
	BLANCHARD MACHINERY	11/08/2010	\$65.23
	ENERGEN OF CAROLINA, INC.	11/08/2010	\$179.20
	KIMBALL MIDWEST	11/09/2010	\$466.69
	CAROLINA INTL TRUCKS	11/09/2010	\$85.71
	BLANCHARD MACH WALTERBORO	11/10/2010	\$13.30
	BLANCHARD MACH WALTERBORO	11/10/2010	\$151.82
	CAROLINA INTL TRUCKS	11/09/2010	\$1,342.38
	BLANCHARD MACH WALTERBORO	11/10/2010	\$145.17
	PALMETTO BUS SALES LLC	11/09/2010	\$556.12
	CAROLINA INTL TRUCKS	11/10/2010	\$33.13
	AUTO AIR	11/10/2010	\$100.30
	INTERSTATE TRANSPORTATION	11/11/2010	\$840.35
	NAPA STORE 1017221	11/10/2010	\$75.53
	INTERSTATE TRANSPORTATION	11/12/2010	\$45.10
	CAROLINA INTL TRUCKS	11/11/2010	\$178.15
	INTERSTATE TRANSPORTATION	11/12/2010	\$142.56
	AUTO PARTS OF BEAUFORT	11/11/2010	\$4.06
	NAPA AUTO PARTS- BLUFFTON	11/15/2010	\$5.39
	ZEP SALES AND SERVICE	11/15/2010	\$310.83
	INTERSTATE TRANSPORTATION	11/16/2010	\$478.84
	INTERSTATE TRANSPORTATION	11/16/2010	\$45.86
	NAPA STORE 1017221	11/15/2010	\$135.23
	NAPA AUTO PARTS/HILTON HE	11/16/2010	\$11.60
	CAROLINA INTL TRUCKS	11/15/2010	\$9.76
	NAPA STORE 1017221	11/15/2010	\$59.96
	AUTO PARTS OF BEAUFORT	11/15/2010	\$60.77
	BUTLER CDJ SALES	11/16/2010	\$22.43
	AUTO PARTS OF BEAUFORT	11/16/2010	\$25.64
	MOBILITY CONCEPTS OF SAVA	11/17/2010	\$109.65

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	11/17/2010	\$142.56
	INTERSTATE TRANSPORTATION	11/17/2010	\$25.30
	AUTO PARTS OF BEAUFORT	11/16/2010	\$60.77
	NAPA STORE 1017221	11/17/2010	\$50.05
	WMAPC LLC	11/17/2010	\$31.50
	BLANCHARD MACHINERY	11/18/2010	\$622.24
	BLANCHARD MACHINERY	11/18/2010	\$116.89
	AUTO PARTS OF BEAUFORT	11/17/2010	\$94.15
	ABLE LABEL INC	11/18/2010	\$61.60
	NAPA STORE 1017221	11/19/2010	\$11.75
	CYCLESORB	11/19/2010	\$262.15
	DUKES TOWING SERVICE	11/18/2010	\$325.00
	DUKES TOWING SERVICE	11/18/2010	\$325.00
	NAPA AUTO PARTS- BLUFFTON	11/22/2010	\$21.39
	BEAUFORT GLASS CO.	11/22/2010	\$41.61
	LOWES #01521	11/22/2010	\$32.68
	BEAUFORT GLASS CO.	11/22/2010	\$49.31
	SOUTHEASTERN ALTERNATOR A	11/22/2010	\$335.00
	SOUTHEASTERN ALTERNATOR A	11/22/2010	\$135.00
	NAPA STORE 1017221	11/22/2010	\$43.88
	NAPA STORE 1017221	11/23/2010	\$43.54
	AUTO PARTS OF BEAUFORT	11/23/2010	\$60.77
	AUTO PARTS OF BEAUFORT	11/23/2010	\$35.30
	AUTO AIR	11/24/2010	\$75.63
	NAPA STORE 1017221	11/24/2010	\$34.28
	INTERSTATE TRANSPORTATION	11/29/2010	\$265.14
	INTERSTATE TRANSPORTATION	11/29/2010	\$49.94
	INTERSTATE TRANSPORTATION	11/29/2010	\$45.59
	INTERSTATE TRANSPORTATION	11/29/2010	\$681.23
	INTERSTATE TRANSPORTATION	11/29/2010	\$71.44
	INTERSTATE TRANSPORTATION	11/29/2010	\$45.55
	INTERSTATE TRANSPORTATION	11/29/2010	\$72.14
	INTERSTATE TRANSPORTATION	11/29/2010	\$31.82
INTERSTATE TRANSPORTATION	11/29/2010	\$51.52	
INTERSTATE TRANSPORTATION	11/29/2010	\$33.55	
			<b>\$20,795.44</b>
KATRINA KROLAK	JOINT & CLUTCH SERV	10/28/2010	\$69.35
	ALLEN AND WEBB, INC.	10/28/2010	\$379.09
	NAPA STORE 1017420	10/28/2010	\$225.43
	CANNON'S AUTO ELECTRIC	10/29/2010	\$188.12
	DIXIE TOOL DISTRIBUTORS I	10/29/2010	\$335.77
	NAPA STORE 1017420	10/29/2010	\$27.49
	INTERSTATE TRANSPORTATION	10/29/2010	\$214.67
	CAROLINA RIM & WHEEL CO	10/29/2010	\$1,112.84
	CAROLINA RIM & WHEEL CO	10/29/2010	\$54.76
	INTERSTATE TRANSPORTATION	10/29/2010	\$244.10
	INTERSTATE TRANSPORTATION	11/01/2010	\$114.66

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	11/03/2010	\$492.02
	NAPA AUTO SUPPLY- REYN	11/02/2010	\$91.79
	NAPA AUTO SUPPLY- REYN	11/02/2010	\$37.16
	CAROLINA INTL TRUCKS	11/03/2010	\$283.83
	NAPA AUTO SUPPLY- REYN	11/02/2010	\$30.76
	CAROLINA INTL TRUCKS	11/04/2010	\$136.61
	INTERSTATE TRANSPORTATION	11/04/2010	\$209.24
	FRASIER TIRE S62800057	11/05/2010	\$391.48
	INTERSTATE TRANSPORTATION	11/05/2010	\$1,121.36
	NAPA AUTO SUPPLY- REYN	11/04/2010	\$21.63
	CAROLINA RIM & WHEEL CO	11/05/2010	\$42.40
	NAPA AUTO SUPPLY- REYN	11/05/2010	\$5.12
	CAROLINA RIM & WHEEL CO	11/05/2010	\$294.10
	NAPA AUTO SUPPLY- REYN	11/04/2010	\$39.98
	JOINT & CLUTCH SERV	11/04/2010	\$138.70
	INTERSTATE TRANSPORTATION	11/05/2010	\$128.92
	BLANCHARD MACHINERY	11/05/2010	\$147.66
	FRASIER TIRE S62800032	11/05/2010	\$1,635.62
	NAPA AUTO SUPPLY- REYN	11/04/2010	\$32.99
	FRASIER TIRE S62800032	11/04/2010	\$1,741.83
	INTERSTATE TRANSPORTATION	11/08/2010	\$992.74
	CAROLINA INTL TRUCKS	11/08/2010	\$93.53
	CAROLINA INTL TRUCKS	11/08/2010	\$191.73
	MANTEK	11/08/2010	\$121.38
	MSC	11/09/2010	\$185.65
	TRIPLE T	11/08/2010	\$171.72
	INTERSTATE TRANSPORTATION	11/09/2010	\$454.03
	MSC	11/10/2010	\$275.54
	INTERSTATE TRANSPORTATION	11/10/2010	\$113.28
	INTERSTATE TRANSPORTATION	11/10/2010	\$871.56
	NAPA AUTO SUPPLY- REYN	11/09/2010	\$163.48
	MANTEK	11/10/2010	\$125.33
	WM SUPERCENTER	11/10/2010	\$5.01
	CAROLINA RIM & WHEEL CO	11/09/2010	\$105.91
	INTERSTATE TRANSPORTATION	11/11/2010	\$5.31
	STAPLES 00117127	11/10/2010	\$71.30
	CAROLINA INTL TRUCKS	11/11/2010	\$457.34
	MANTEK	11/11/2010	\$125.33
	INTERSTATE TRANSPORTATION	11/11/2010	\$557.37
	TRIPLE T	11/11/2010	\$97.20
	INTERSTATE TRANSPORTATION	11/11/2010	\$101.91
	CAROLINA INTL TRUCKS	11/11/2010	\$48.89
	NAPA AUTO SUPPLY- REYN	11/13/2010	\$15.98
	CAROLINA INTL TRUCKS	11/12/2010	\$80.47
	CAROLINA RIM & WHEEL CO	11/11/2010	\$417.75
	CAROLINA INTL TRUCKS	11/12/2010	\$329.89
	CANNON'S AUTO ELECTRIC	11/11/2010	\$266.60

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA RIM & WHEEL CO	11/11/2010	\$58.18
	CAROLINA RIM & WHEEL CO	11/11/2010	\$561.43
	BLANCHARD MACHINERY	11/12/2010	\$365.76
	CAROLINA RIM & WHEEL CO	11/12/2010	\$674.71
	SAFETY KLEEN SYSTEMS INC	11/15/2010	\$694.96
	LEBLEU CORPORATION	11/15/2010	\$94.12
	CUMMINS ATLANTIC #7	11/15/2010	\$345.31
	TRIPLE T	11/15/2010	\$351.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$13.67
	CAROLINA INTL TRUCKS	11/16/2010	\$451.19
	CAROLINA CHEMICAL EQUI	11/15/2010	\$284.13
	BLANCHARD MACHINERY	11/15/2010	\$365.76
	CAROLINA INTL TRUCKS	11/16/2010	\$161.37
	NAPA AUTO SUPPLY- REYN	11/16/2010	\$134.48
	NAPA AUTO SUPPLY- REYN	11/16/2010	\$31.92
	CAROLINA INTL TRUCKS	11/16/2010	\$144.35
	CAROLINA INTL TRUCKS	11/17/2010	\$377.06
	TRIPLE T	11/17/2010	\$175.52
	CAROLINA INTL TRUCKS	11/17/2010	\$113.53
	NAPA AUTO SUPPLY- REYN	11/16/2010	\$59.99
	W.W. WILLIAMS	11/18/2010	\$11.60
	MSC	11/19/2010	\$137.82
	CAROLINA INTL TRUCKS	11/18/2010	\$302.54
	CAROLINA INTL TRUCKS	11/18/2010	\$492.47
	INTERSTATE TRANSPORTATION	11/18/2010	\$642.79
	INTERSTATE TRANSPORTATION	11/18/2010	\$481.08
	NAPA AUTO SUPPLY- REYN	11/17/2010	\$71.92
	BLANCHARD MACHINERY	11/18/2010	\$68.70
	WAL-MART #1037	11/21/2010	\$45.75
	NAPA AUTO SUPPLY- REYN	11/18/2010	\$63.17
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$429.22
	BLANCHARD MACHINERY	11/18/2010	\$286.16
	CAROLINA INTL TRUCKS	11/22/2010	\$120.48
	CAROLINA INTL TRUCKS	11/23/2010	\$295.39
	CAROLINA INTL TRUCKS	11/23/2010	\$108.65
	CAROLINA INTL TRUCKS	11/23/2010	\$39.12
	CAROLINA INTL TRUCKS	11/24/2010	\$27.95
	CAROLINA RIM & WHEEL CO	11/23/2010	\$143.68
	CANNON'S AUTO ELECTRIC	11/23/2010	\$188.50
	CAROLINA INTL TRUCKS	11/24/2010	\$22.36
	INTERSTATE TRANSPORTATION	11/29/2010	\$193.38
	CAROLINA INTL TRUCKS	11/29/2010	\$128.53
	INTERSTATE TRANSPORTATION	11/29/2010	\$486.45
	BLANCHARD MACHINERY	11/29/2010	\$198.77
	INTERSTATE TRANSPORTATION	11/29/2010	\$156.52
	INTERSTATE TRANSPORTATION	11/29/2010	\$431.14
	CAROLINA INTL TRUCKS	11/29/2010	\$530.54

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	11/29/2010	\$199.37
			<b>\$28,198.20</b>
KENNETH BLIGEN	WARREN FASTENING SOUTH	11/12/2010	\$21.61
	ALLEN AND WEBB, INC.	11/17/2010	\$29.05
	BACS INC	11/18/2010	\$78.90
			<b>\$129.56</b>
KENNETH MURRAY	CLARENDON AUTO PARTS	10/28/2010	\$38.82
	HOSE AND EQUIPMENT INC	11/01/2010	\$27.98
	CLARENDON AUTO PARTS	11/01/2010	\$13.89
	CLARENDON AUTO PARTS	11/04/2010	\$53.01
	WALKER TIRE	11/04/2010	\$615.55
	CLARENDON AUTO PARTS	11/05/2010	\$6.48
	SIMPSON MANNING HDWE I	11/09/2010	\$4.84
	CAROLINA INTL TRUCKS	11/11/2010	\$12.58
	CLARENDON AUTO PARTS	11/12/2010	\$34.54
	CLARENDON AUTO PARTS	11/17/2010	\$23.20
	CLARENDON AUTO PARTS	11/19/2010	\$32.35
	BOBS BODY SHOP	11/29/2010	\$175.00
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS I	10/28/2010	\$475.10
	INTERSTATE TRANSPORTATION	11/02/2010	\$546.17
	CRAIG HIPPI'S TOWING & REP	11/04/2010	\$85.00
	CAROLINA INTL TRUCKS	11/04/2010	\$300.07
	LOVE CHEVROLET PARTS AND	11/05/2010	\$327.01
	INTERSTATE TRANSPORTATION	11/08/2010	\$47.63
	INTERSTATE TRANSPORTATION	11/08/2010	\$261.42
	CRAIG HIPPI'S TOWING & REP	11/08/2010	\$85.00
	DIXIE TOOL DISTRIBUTORS I	11/08/2010	\$39.17
	UNITY SCHOOL BUS PARTS	11/09/2010	\$41.62
	ZEP SALES AND SERVICE	11/15/2010	\$188.04
	OREILLY AUTO 00014761	11/16/2010	\$98.87
	CHEROKEE KENWORTH INC	11/17/2010	\$226.74
	NAPA AUTO PARTS-NEWBERRY	11/16/2010	\$52.40
	OREILLY AUTO 00014761	11/17/2010	\$203.69
	FRASIER TIRE S62800032	11/16/2010	\$1,834.44
	OREILLY AUTO 00014761	11/17/2010	\$48.69
	CYCLESORB	11/17/2010	\$36.65
	INTERSTATE TRANSPORTATION	11/18/2010	\$29.64
	LARRY'S AUTO ELECTRIC	11/17/2010	\$330.00
	CHEROKEE KENWORTH INC	11/18/2010	\$150.83
	PALMETTO SPECIALITY	11/18/2010	\$94.14
	CAROLINA INTL TRUCKS	11/18/2010	\$770.37
	PRICES METAL SHOP AND IND	11/23/2010	\$187.45
	CAROLINA CAR AUDIO	11/23/2010	\$178.39
	CAROLINA INTL TRUCKS	11/23/2010	\$326.12
	RTC CHARLOTTE PETERBILT	11/29/2010	\$813.20

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN EVANS</b>	INTERSTATE TRANSPORTATION	11/29/2010	\$22.17
	INTERSTATE TRANSPORTATION	11/29/2010	\$403.31
			<b>\$8,203.33</b>
<b>KIMBERLY S MOSS</b>	CDW GOVERNMENT	11/16/2010	\$151.27
	WULBERN KOVAL CO INC-ETC	11/15/2010	\$195.57
			<b>\$346.84</b>
<b>LEEANN PATTON</b>	CYCLESORB	10/29/2010	\$78.97
	AMERICAN TOWING & RECO	10/29/2010	\$155.00
	MIDWEST TRANSIT EQUI	10/28/2010	\$24.50
	TURBO DIESEL & ELECTRIC -	10/29/2010	\$302.10
	OILMENS EQUIPMENT CORP	10/28/2010	\$699.60
	RTC CHARLOTTE PETERBILT	11/01/2010	\$1,332.07
	WAL-MART #0640	11/01/2010	\$49.00
	INTERSTATE TRANSPORTATION	11/01/2010	\$11.82
	TRUCKPRO INC 022	11/02/2010	\$447.51
	AMERICAN TOWING & RECO	11/03/2010	\$155.00
	INTERSTATE TRANSPORTATION	11/04/2010	\$108.10
	INTERSTATE TRANSPORTATION	11/04/2010	\$127.54
	CAROLINA INTL TRUCKS	11/03/2010	\$13.99
	INTERSTATE TRANSPORTATION	11/04/2010	\$49.15
	CAROLINA INTL TRUCKS	11/05/2010	\$1,032.41
	DIXIE TOOL DISTRIBUTORS I	11/04/2010	\$96.16
	CAROLINA INTL TRUCKS	11/04/2010	\$55.32
	CAROLINA INTL TRUCKS	11/04/2010	\$150.94
	RTC CHARLOTTE PETERBILT	11/10/2010	\$308.16
	CYCLESORB	11/10/2010	\$78.97
	PALMETTO BUS SALES LLC	11/09/2010	\$179.52
	INTERSTATE TRANSPORTATION	11/10/2010	\$49.18
	CAROLINA INTL TRUCKS	11/09/2010	\$64.73
	AMERICAN TOWING & RECO	11/10/2010	\$155.00
	MIDWEST TRANSIT EQUI	11/09/2010	\$109.14
	TRUCKPRO INC 022	11/11/2010	\$145.20
	CAROLINA INTL TRUCKS	11/12/2010	\$18.09
	NAPA AUTO PARTS	11/12/2010	\$60.34
	TURBO DIESEL & ELECTRIC -	11/12/2010	\$248.04
	CAROLINA INTL TRUCKS	11/11/2010	\$30.03
	INTERSTATE TRANSPORTATION	11/12/2010	\$141.23
	MIDWEST TRANSIT EQUI	11/12/2010	\$93.04
	ZEP SALES AND SERVICE	11/15/2010	\$187.34
NAPA AUTO PARTS	11/15/2010	\$7.03	
NAPA AUTO PARTS	11/15/2010	\$11.21	
TRUCKPRO INC 022	11/15/2010	\$554.36	
FASTENAL COMPANY01	11/15/2010	\$8.58	
RTC CHARLOTTE PETERBILT	11/15/2010	\$1,496.78	
TRUCKPRO INC 022	11/15/2010	\$230.25	
NAPA AUTO PARTS	11/16/2010	\$3.49	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	TURBO DIESEL & ELECTRIC -	11/15/2010	\$358.28
	AMERICAN TOWING & RECO	11/16/2010	\$155.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$168.16
	NAPA AUTO PARTS	11/16/2010	\$42.36
	INTERSTATE TRANSPORTATION	11/16/2010	\$537.49
	AMERICAN TOWING & RECO	11/16/2010	\$155.00
	RTC CHARLOTTE PETERBILT	11/16/2010	\$1,496.78
	AMERICAN TOWING & RECO	11/16/2010	\$155.00
	AMERICAN TOWING & RECO	11/16/2010	\$155.00
	CUMMINS ATLANTIC #2	11/17/2010	\$338.92
	TRUCKPRO INC 022	11/18/2010	\$699.56
	UNITY SCHOOL BUS PARTS	11/18/2010	\$305.04
	PALMETTO SPECIALITY	11/18/2010	\$109.35
	INTERSTATE TRANSPORTATION	11/29/2010	\$49.18
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	10/28/2010	\$127.21
	CARQUEST 01013028	10/29/2010	\$175.69
	CARQUEST 01013028	10/28/2010	\$25.44
	TRUCK SUPPLY COMPANY O	11/01/2010	\$18.08
	CAROLINA INTL TRUCKS	11/01/2010	\$398.27
	CARQUEST 01013028	11/01/2010	\$138.78
	TRUCK SUPPLY COMPANY O	11/02/2010	\$202.62
	TRUCK SUPPLY COMPANY O	11/03/2010	\$62.57
	CARQUEST 01013028	11/02/2010	\$68.30
	CYCLESORB	11/03/2010	\$93.04
	CHEROKEE KENWORTH INC	11/04/2010	\$81.86
	CARQUEST 01013028	11/03/2010	\$50.65
	CHEROKEE KENWORTH INC	11/04/2010	\$19.00
	CARQUEST 01013028	11/03/2010	\$33.13
	CAROLINA RIM & WHEEL CO	11/03/2010	\$1,422.78
	ROSEWOOD RADIATOR SERV	11/03/2010	\$55.00
	CARQUEST 01013028	11/03/2010	\$39.13
	CHEROKEE KENWORTH INC	11/04/2010	\$19.00
	CHEROKEE KENWORTH INC	11/04/2010	\$1,094.57
	CARQUEST 01013028	11/03/2010	\$127.12
	SOUTHERN GLASS & P	11/04/2010	\$150.00
	CARQUEST 01013028	11/03/2010	\$1.92
	CAROLINA RIM & WHEEL CO	11/04/2010	\$239.25
	CARQUEST 01013028	11/04/2010	\$92.34
	KIMBALL MIDWEST	11/04/2010	\$90.20
	CAROLINA INTL TRUCKS	11/04/2010	\$468.11
	CAROLINA INTL TRUCKS	11/04/2010	\$589.00
	BATTERY SPECIALISTS	11/04/2010	\$758.30
	WW GRAINGER	11/04/2010	\$343.47
	TRIPLE S GARAGE	11/08/2010	\$130.00
	TRUCK SUPPLY COMPANY O	11/08/2010	\$80.46
	TRIPLE S GARAGE	11/08/2010	\$1,545.00

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TOSCO INDUSTRIAL SUPPL	11/09/2010	\$204.91
	TOSCO INDUSTRIAL SUPPL	11/09/2010	\$183.36
	UNITY SCHOOL BUS PARTS	11/09/2010	\$298.20
	CARQUEST 01013028	11/08/2010	\$4.80
	INTERSTATE TRANSPORTATION	11/09/2010	\$179.65
	CARQUEST 01013028	11/08/2010	\$25.21
	CAROLINA INTL TRUCKS	11/08/2010	\$589.00
	MNA MICHELIN N AMERICA	11/11/2010	\$1,347.50
	FORMS AND SUPPLY - AOPD	11/09/2010	\$76.45
	CENTRAL GLASS	11/09/2010	\$180.00
	TRUCK SUPPLY COMPANY O	11/10/2010	\$165.81
	CENTRAL GLASS	11/09/2010	\$270.00
	INTERSTATE TRANSPORTATION	11/11/2010	\$1,007.73
	CARQUEST 01013028	11/10/2010	\$11.33
	CHEROKEE KENWORTH INC	11/11/2010	\$39.81
	DIXIE TOOL DISTRIBUTORS I	11/10/2010	\$321.51
	INTERSTATE TRANSPORTATION	11/11/2010	\$66.99
	INTERSTATE TRANSPORTATION	11/11/2010	\$38.12
	FORMS AND SUPPLY - AOPD	11/10/2010	\$19.05
	CHALK'S TRUCK PARTS	11/11/2010	\$481.50
	CAROLINA TAPE & S01 OF 01	11/11/2010	\$87.92
	TRUCK SUPPLY COMPANY O	11/11/2010	\$382.92
	SOUTHERN GLASS & P	11/12/2010	\$264.29
	SOUTHERN GLASS & P	11/12/2010	\$169.34
	CUMMINS ATLANTIC #5	11/12/2010	\$567.10
	INTERSTATE TRANSPORTATION	11/12/2010	\$67.81
	SOUTHERN GLASS & P	11/12/2010	\$45.00
	WM SUPERCENTER	11/16/2010	\$64.97
	CARQUEST 01013028	11/15/2010	\$12.35
	MNA MICHELIN N AMERICA	11/17/2010	\$1,465.20
	CHEROKEE KENWORTH INC	11/16/2010	\$302.68
	TRUCK SUPPLY COMPANY O	11/16/2010	\$193.69
	CAROLINA INTL TRUCKS	11/15/2010	\$206.09
	CAROLINA INTL TRUCKS	11/15/2010	\$400.78
	PALMETTO BUS SALES LLC	11/16/2010	\$367.12
	INTERSTATE TRANSPORTATION	11/17/2010	\$160.29
	CAROLINA INTL TRUCKS	11/16/2010	\$338.39
	INTERSTATE TRANSPORTATION	11/17/2010	\$83.61
	CUMMINS ATLANTIC #2	11/17/2010	\$2,204.74
	INTERSTATE TRANSPORTATION	11/18/2010	\$627.61
	INTERSTATE TRANSPORTATION	11/18/2010	\$15.40
	CYCLESORB	11/18/2010	\$224.11
	CAROLINA INTL TRUCKS	11/17/2010	\$161.57
	PALMETTO BUS SALES LLC	11/17/2010	\$974.98
	CAROLINA INTL TRUCKS	11/18/2010	\$11.92
	CHEROKEE KENWORTH INC	11/19/2010	\$1,530.68
	CAROLINA INTL TRUCKS	11/19/2010	\$68.56



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LEGENIA MCEACHIN</b>	SOUTHERN GLASS & P	11/19/2010	\$75.00	
	PALMETTO SPECIALITY	11/18/2010	\$448.05	
	CAROLINA INTL TRUCKS	11/18/2010	\$67.09	
	CHEROKEE KENWORTH INC	11/19/2010	\$300.33	
	RELIABLE TRANSMISSION SVC	11/19/2010	\$1,550.00	
	CARQUEST 01013028	11/18/2010	\$14.00	
	RELIABLE TRANSMISSION SVC	11/18/2010	\$1,550.00	
	CHEROKEE KENWORTH INC	11/19/2010	\$1,136.47	
	MNA MICHELIN N AMERICA	11/20/2010	\$1,465.20	
	CHEROKEE KENWORTH INC	11/19/2010	\$226.87	
	CHEMSEARCH	11/22/2010	\$774.96	
	TRUCK SUPPLY COMPANY O	11/23/2010	\$18.54	
	CUMMINS ATLANTIC #5	11/23/2010	\$970.03	
	TRUCK SUPPLY COMPANY O	11/23/2010	\$518.74	
	CHEROKEE KENWORTH INC	11/23/2010	\$50.46	
	CAROLINA INTL TRUCKS	11/22/2010	\$114.45	
	CAROLINA INTL TRUCKS	11/23/2010	\$228.56	
	POPE DAVIS TIRE CO # 1	11/23/2010	\$201.76	
	INTERSTATE TRANSPORTATION	11/29/2010	\$386.14	
	TRUCK SUPPLY COMPANY O	11/29/2010	\$6.42	
	INTERSTATE TRANSPORTATION	11/29/2010	\$2.56	
				<b>\$35,355.97</b>
	<b>LINDA MIRABAL PACE</b>	UPS 292AN1H0SJS	11/12/2010	\$5.28
				<b>\$5.28</b>
<b>LISA A REUPKE</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$14.93	
			<b>\$14.93</b>	
<b>LLOYD BONDS</b>	CAROLINA INTL TRUCKS	10/28/2010	\$314.57	
	AMERICAN PURE SPRING W	10/29/2010	\$54.97	
	HANDI-CLEAN PRODUCTS	10/29/2010	\$102.40	
	AGRI SOUTH INC	10/29/2010	\$43.15	
	CAROLINA INTL TRUCKS	10/28/2010	\$662.01	
	COAST 2 COAST ENVI	10/30/2010	\$211.68	
	YARBOROUGH AUT00270017	10/29/2010	\$13.12	
	CAROLINA INTL TRUCKS	11/01/2010	\$69.33	
	INTERSTATE TRANSPORTATION	11/03/2010	\$47.84	
	OFFICE DEPOT #336	11/03/2010	\$12.95	
	CAROLINA INTL TRUCKS	11/04/2010	\$13.29	
	OFFICE DEPOT #336	11/04/2010	\$29.33	
	CAROLINA INTL TRUCKS	11/04/2010	\$50.53	
	CAROLINA INTL TRUCKS	11/05/2010	\$285.15	
	BLANCHARD MACHINERY	11/08/2010	\$146.14	
	TRIPLE S GARAGE	11/08/2010	\$824.00	
	INTERSTATE TRANSPORTATION	11/08/2010	\$187.29	
	CAROLINA INTL TRUCKS	11/08/2010	\$61.60	
	YARBOROUGH AUT00270017	11/08/2010	\$73.44	
	CUMMINS ATLANTIC #2	11/09/2010	\$429.30	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LLOYD BONDS</b>	CHEROKEE KENWORTH INC	11/11/2010	\$20.93	
	BLANCHARD MACHINERY	11/11/2010	\$111.02	
	BLANCHARD MACHINERY	11/11/2010	\$117.85	
	BLANCHARD MACHINERY	11/11/2010	\$216.32	
	INTERSTATE TRANSPORTATION	11/11/2010	\$107.80	
	SOUTHERN LUBRICANTS	11/10/2010	\$378.90	
	CAROLINA INTL TRUCKS	11/11/2010	\$643.23	
	YARBOROUGH AUT00270017	11/12/2010	\$10.02	
	YARBOROUGH AUT00270017	11/12/2010	\$4.63	
	MNA MICHELIN N AMERICA	11/13/2010	\$1,774.56	
	RICHBURGS AUTO ELECTRIC	11/12/2010	\$403.39	
	YARBOROUGH AUT00270017	11/11/2010	\$96.88	
	CAROLINA INTL TRUCKS	11/12/2010	\$117.54	
	NSC NORTHERN SAFETY CO	11/12/2010	\$246.15	
	SHEPPARDS TRUCK REBUILDER	11/12/2010	\$176.67	
	RICHBURGS AUTO ELECTRIC	11/12/2010	\$134.91	
	SHEPPARDS TRUCK REBUILDER	11/16/2010	\$855.73	
	YARBOROUGH AUT00270017	11/15/2010	\$24.49	
	INTERSTATE TRANSPORTATION	11/16/2010	\$459.15	
	INTERSTATE TRANSPORTATION	11/16/2010	\$179.89	
	DIXIE TOOL DISTRIBUTORS I	11/16/2010	\$268.06	
	TRIPLE T	11/16/2010	\$76.14	
	CAROLINA INTL TRUCKS	11/16/2010	\$853.05	
	CAROLINA INTL TRUCKS	11/16/2010	\$31.97	
	WM SUPERCENTER	11/17/2010	\$9.69	
	YARBOROUGH AUT00270017	11/16/2010	\$22.62	
	Carolina Mobility Sales S	11/17/2010	\$397.29	
	CAROLINA INTL TRUCKS	11/17/2010	\$49.63	
	CAROLINA RIM & WHEEL CO	11/19/2010	\$339.31	
	YARBOROUGH AUT00270017	11/18/2010	\$22.62	
	PALMETTO SPECIALITY	11/18/2010	\$174.25	
	SHEPPARDS TRUCK REBUILDER	11/18/2010	\$300.00	
	YARBOROUGH AUT00270017	11/19/2010	\$19.47	
	RELIABLE TRANSMISSION SVC	11/22/2010	\$1,550.00	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$342.01	
	CAROLINA INTL TRUCKS	11/22/2010	\$117.54	
	ISOMETRICS INC	11/24/2010	\$165.14	
	CUMMINS ATLANTIC #2	11/29/2010	\$337.32	
				<b>\$14,788.26</b>
	<b>LUCAS PATRICK</b>	WINNSBORO BUILDERS SUPPL	10/28/2010	\$12.25
		FAIRFIELD MOTOR PA	11/08/2010	\$12.72
		NATIONAL WELDERS #05	11/10/2010	\$44.89
		HARBOR FREIGHT TOOLS 103	11/15/2010	\$10.66
OREILLY AUTO 00016550		11/17/2010	\$18.18	
WAL-MART #4440		11/22/2010	\$31.96	
KIMBALL MIDWEST		11/24/2010	\$24.92	
FAIRFIELD MOTOR PA		11/29/2010	\$104.15	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LUCAS PATRICK</b>	FAIRFIELD MOTOR PA	11/29/2010	\$45.39
			<b>\$305.12</b>
<b>MARY SANDERS</b>	CAROLINA INTL TRUCKS	10/28/2010	\$118.52
	INTERSTATE TRANSPORTATION	10/29/2010	\$493.19
	CAROLINA INTL TRUCKS	10/28/2010	\$154.34
	COYNE TEXTILE SERVICES	10/28/2010	\$110.27
	CAROLINA INTL TRUCKS	10/29/2010	\$360.73
	DIXIE TOOL DISTRIBUTORS I	10/28/2010	\$312.36
	INTERSTATE TRANSPORTATION	10/29/2010	\$24.25
	INTERSTATE TRANSPORTATION	11/02/2010	\$25.64
	CAROLINA RIM & WHEEL CO	11/01/2010	\$13.59
	INTERSTATE TRANSPORTATION	11/03/2010	\$3.50
	INTERSTATE TRANSPORTATION	11/03/2010	\$214.42
	INTERSTATE TRANSPORTATION	11/03/2010	\$212.00
	CAROLINA INTL TRUCKS	11/03/2010	\$61.63
	CAROLINA INTL TRUCKS	11/05/2010	\$279.87
	CAROLINA INTL TRUCKS	11/05/2010	\$115.75
	CARQUEST 01013564	11/05/2010	\$25.79
	UNITY SCHOOL BUS PARTS	11/08/2010	\$205.70
	CAROLINA INTL TRUCKS	11/08/2010	\$237.64
	Bus Parts Warehouse	11/09/2010	\$6.92
	INTERSTATE TRANSPORTATION	11/09/2010	\$234.07
	CARQUEST 01013564	11/09/2010	\$6.65
	INTERSTATE TRANSPORTATION	11/10/2010	\$253.14
	CAROLINA INTL TRUCKS	11/09/2010	\$163.63
	PALMETTO BUS SALES LLC	11/09/2010	\$107.89
	CAROLINA INTL TRUCKS	11/09/2010	\$155.67
	UNITY SCHOOL BUS PARTS	11/11/2010	\$94.59
	CAROLINA INTL TRUCKS	11/10/2010	\$72.57
	INTERSTATE TRANSPORTATION	11/11/2010	\$1,373.00
	INTERSTATE TRANSPORTATION	11/11/2010	\$273.01
	UNITY SCHOOL BUS PARTS	11/11/2010	\$15.27
	INTERSTATE TRANSPORTATION	11/12/2010	\$480.45
	CAROLINA INTL TRUCKS	11/11/2010	\$20.44
	UNITY SCHOOL BUS PARTS	11/15/2010	\$6.90
	INTERSTATE TRANSPORTATION	11/16/2010	\$4.77
	CAROLINA INTL TRUCKS	11/15/2010	\$1,541.51
	INTERSTATE TRANSPORTATION	11/16/2010	\$650.36
	INTERSTATE TRANSPORTATION	11/16/2010	\$19.98
	INTERSTATE TRANSPORTATION	11/16/2010	\$48.47
	CARQUEST 01013564	11/15/2010	\$6.65
	CAROLINA ALTERNATORS	11/15/2010	\$307.40
INTERSTATE TRANSPORTATION	11/17/2010	\$130.57	
COYNE TEXTILE SERVICES	11/17/2010	\$110.04	
INTERSTATE TRANSPORTATION	11/18/2010	\$54.63	
CAROLINA INTL TRUCKS	11/19/2010	\$128.46	
DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$351.49	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY SANDERS</b>	COTHRANS TOWING	11/19/2010	\$250.00
	UNITY SCHOOL BUS PARTS	11/19/2010	\$247.17
	CAROLINA INTL TRUCKS	11/22/2010	\$77.17
	CAROLINA INTL TRUCKS	11/22/2010	\$141.04
	CAROLINA INTL TRUCKS	11/22/2010	\$234.98
	COYNE TEXTILE SERVICES	11/24/2010	\$110.51
	CAROLINA INTL TRUCKS	11/23/2010	\$41.80
	INTERSTATE TRANSPORTATION	11/29/2010	\$823.32
	INTERSTATE TRANSPORTATION	11/29/2010	\$155.13
	INTERSTATE TRANSPORTATION	11/29/2010	\$776.62
	INTERSTATE TRANSPORTATION	11/29/2010	\$525.56
	INTERSTATE TRANSPORTATION	11/29/2010	\$948.72
	INTERSTATE TRANSPORTATION	11/29/2010	\$98.83
			<b>\$14,018.57</b>
	<b>MATTHEW LECKENBUSCH</b>	THE HOME DEPOT 1104	11/05/2010
TGT TARGET.COM		11/09/2010	\$190.78
			<b>\$283.48</b>
<b>MELITHA HAYNIE COOPER</b>	STAPLES DIRECT00209908	11/03/2010	\$231.21
	WALMART.COM	11/04/2010	\$33.03
	STAPLES DIRECT00209908	11/04/2010	\$62.57
	STAPLES DIRECT00209908	11/17/2010	\$16.02
	STAPLES DIRECT00209908	11/17/2010	\$39.54
		<b>\$382.37</b>	
<b>MICHAEL HAIGLER</b>	ST MATTHEWS SUPPLY	11/01/2010	\$11.50
	BLANCHARD MACHINERY CO.	11/03/2010	\$251.32
	ST MATTHEWS SUPPLY	11/11/2010	\$315.35
	INTERSTATE TRANSPORTATION	11/17/2010	\$43.87
	JUMPERS AUTO PARTS INC	11/16/2010	\$38.93
	ST MATTHEWS SUPPLY	11/18/2010	\$48.57
	ENERGEN OF CAROLINA, INC.	11/18/2010	\$215.58
	CAROLINA INTL TRUCKS	11/18/2010	\$159.32
	CAROLINA RIM & WHEEL CO	11/22/2010	\$414.54
	ST MATTHEWS SUPPLY	11/29/2010	\$54.36
		<b>\$1,553.34</b>	
<b>MIKE GODFREY</b>	BLANCHARD MACHINERY	10/29/2010	\$70.87
	CAROLINA TOOL CO INC	10/28/2010	\$73.98
	CAROLINA TOOL CO INC	10/29/2010	\$34.10
	INTERSTATE TRANSPORTATION	11/02/2010	\$161.36
	OREILLY AUTO 00014746	11/03/2010	\$53.15
	INTERSTATE TRANSPORTATION	11/04/2010	\$56.61
	LOWES #00518	11/04/2010	\$130.33
	PALMETTO BUS SALES LLC	11/04/2010	\$39.63
	DOLLAR-GENERAL #6123	11/04/2010	\$10.43
	INTERSTATE TRANSPORTATION	11/05/2010	\$282.36
	CAROLINA TOOL CO INC	11/04/2010	\$41.99
	CAROLINA INTL TRUCKS	11/04/2010	\$96.53

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MIKE GODFREY</b>	INTERSTATE TRANSPORTATION	11/08/2010	\$63.48	
	OREILLY AUTO 00014746	11/09/2010	\$11.12	
	INTERSTATE TRANSPORTATION	11/09/2010	\$62.55	
	INTERSTATE TRANSPORTATION	11/09/2010	\$157.24	
	INTERSTATE TRANSPORTATION	11/10/2010	\$7.63	
	SEARS DEALER 3325	11/10/2010	\$21.39	
	OREILLY AUTO 00014746	11/15/2010	\$10.14	
	LARRY'S AUTO ELECTRIC	11/15/2010	\$270.00	
	RTC CHARLOTTE PETERBILT	11/16/2010	\$458.80	
	CUMMINS ATLANTIC #2	11/17/2010	\$31.80	
	RTC CHARLOTTE PETERBILT	11/17/2010	\$1,758.80	
	W. W. WILLIAMS	11/17/2010	\$28.64	
	PRINCE TRUCK CENTER	11/16/2010	\$48.65	
	KIMBALL MIDWEST	11/17/2010	\$531.40	
	CAROLINA TOOL CO INC	11/17/2010	\$123.86	
	THE HOLLOWAY CO. INC.	11/19/2010	\$74.22	
	DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$34.80	
	CAROLINA TOOL CO INC	11/19/2010	\$39.12	
	DIXIE TOOL DISTRIBUTORS I	11/18/2010	\$190.49	
	FASTENAL COMPANY01	11/22/2010	\$41.23	
	INTERSTATE TRANSPORTATION	11/29/2010	\$573.76	
	RTC CHARLOTTE PETERBILT	11/29/2010	\$1,360.00	
				<b>\$6,950.46</b>
	<b>NANCY MCDOWELL</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$8.95
		INTERSTATE TRANSPORTATION	11/03/2010	\$277.75
		INTERSTATE TRANSPORTATION	11/09/2010	\$77.12
		INTERSTATE TRANSPORTATION	11/11/2010	\$75.50
INTERSTATE TRANSPORTATION		11/11/2010	\$80.24	
CHALK'S TRUCK PARTS		11/15/2010	\$119.52	
UNITY SCHOOL BUS PARTS		11/15/2010	\$59.94	
INTERSTATE TRANSPORTATION		11/18/2010	\$226.36	
TURNER'S CUSTOM AUTO GLAS		11/23/2010	\$152.70	
INTERSTATE TRANSPORTATION		11/29/2010	\$47.26	
INTERSTATE TRANSPORTATION		11/29/2010	\$125.58	
				<b>\$1,250.92</b>
<b>PATRICK NESMITH</b>		WM SUPERCENTER	10/29/2010	\$15.40
	CARQUEST AUTO PARTS CO	11/01/2010	\$14.10	
	PALMETTO BUS SALES LLC	11/03/2010	\$97.67	
	WW GRAINGER	11/03/2010	\$538.46	
	CARQUEST AUTO PARTS CO	11/05/2010	\$17.64	
	LOWES #01075	11/09/2010	\$176.18	
	PORTER PAINTS 9248	11/10/2010	\$188.85	
	BLANCHARD MACHINERY	11/10/2010	\$19.55	
	LOWES #01075	11/10/2010	\$47.46	
	WAL-MART #0621	11/10/2010	\$26.87	
	CAROLINA INTL TRUCKS	11/10/2010	\$5.68	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICK NESMITH</b>	CARQUEST AUTO PARTS CO	11/11/2010	\$24.35
	CABBAGE'S TIRE	11/11/2010	\$334.57
	HEMINGWAY HARDWARE & SUP	11/16/2010	\$1.82
	KINGSTREE TRUE VALUE HDW	11/18/2010	\$27.80
	CARQUEST AUTO PARTS CO	11/18/2010	\$98.87
	CARQUEST AUTO PARTS CO	11/17/2010	\$6.67
	WAL-MART #2703	11/21/2010	\$69.20
	HANCOCK AND SONS INC	11/22/2010	\$407.00
	HANCOCK AND SONS INC	11/22/2010	\$258.50
	FLORENCE HYDRAULICS	11/23/2010	\$196.48
	WATFORD INDUSTRY INC	11/23/2010	\$240.00
	HANDI-CLEAN PRODUCTS	11/23/2010	\$265.85
	PALMETTO BUS SALES LLC	11/24/2010	\$214.60
			<b>\$3,293.57</b>
<b>RANDALL MILLS</b>	NAPA AUTO PARTS-CLINTON	10/29/2010	\$34.20
	ROBERTSON'S ACE HARDWA	11/03/2010	\$37.27
	TRACTOR SUPPLY #1444	11/05/2010	\$50.00
	BISHOP TIRES	11/05/2010	\$73.75
	CARQUEST OF LAURENS	11/10/2010	\$22.63
	CLINTON TRUE VALUE HDW	11/12/2010	\$37.93
	NAPA AUTO PARTS-CLINTON	11/12/2010	\$50.17
	WAL-MART #1130	11/16/2010	\$185.82
	NAPA AUTO PARTS-LAURENS	11/17/2010	\$162.03
		<b>\$653.80</b>	
<b>RAYMOND K BOND</b>	TRI-COUNTY ACE BLDRS S	11/09/2010	\$32.83
	SENECA NAPA AUTO PARTS	11/10/2010	\$18.09
	REFLECTIONS AUTO GLASS	11/15/2010	\$42.50
	TRACTOR SUPPLY #1210	11/16/2010	\$37.09
	ADVANCE AUTO PARTS #5680	11/15/2010	\$26.17
	ADVANCE AUTO PARTS #5680	11/15/2010	\$37.42
	ADVANCE AUTO PARTS #5680	11/16/2010	\$3.70
	OCONEE AUTO PARTS OF WALH	11/15/2010	\$169.59
	OCONEE AUTO PARTS OF WALH	11/22/2010	\$194.16
		<b>\$561.55</b>	
<b>REGINA BOZIER</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$285.37
	CLARENDON AUTO PARTS	10/28/2010	\$11.87
	CLARENDON AUTO PARTS	10/29/2010	\$62.23
	WW GRAINGER	10/28/2010	\$214.32
	CAROLINA INTL TRUCKS	10/29/2010	\$222.28
	CLARENDON AUTO PARTS	10/28/2010	\$6.92
	W W GRAINGER 916	11/04/2010	\$260.22
	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$54.09
	CLARENDON AUTO PARTS	11/05/2010	\$59.83
	RTC CHARLOTTE PETERBILT	11/05/2010	\$259.36
	NOR NORTHERN TOOL	11/05/2010	\$32.69
	TAYLOR MADE TOWING	10/27/2010	\$85.00

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>REGINA BOZIER</b>	CLARENDON AUTO PARTS	11/09/2010	\$11.87	
	INTERSTATE TRANSPORTATION	11/11/2010	\$221.02	
	INTERSTATE TRANSPORTATION	11/11/2010	\$66.22	
	BLANCHARD MACHINERY CO.	11/11/2010	\$89.66	
	KIMBALL MIDWEST	11/10/2010	\$215.38	
	INTERSTATE TRANSPORTATION	11/11/2010	\$84.93	
	ADVANCE AUTO PARTS #5190	11/12/2010	\$39.09	
	SAFETY KLEEN SYSTEMS INC	11/12/2010	\$230.32	
	TAYLOR MADE TOWING	11/10/2010	\$205.00	
	SIMPSON MANNING HDWE I	11/15/2010	\$4.28	
	CLARENDON AUTO PARTS	11/15/2010	\$3.89	
	CLARENDON AUTO PARTS	11/16/2010	\$5.61	
	INTERSTATE TRANSPORTATION	11/18/2010	\$11.94	
	BLANCHARD MACHINERY CO.	11/18/2010	\$59.86	
	CLARENDON AUTO PARTS	11/19/2010	\$3.89	
	BLANCHARD MACHINERY CO.	11/18/2010	\$2,111.22	
				<b>\$4,918.36</b>
	<b>REGINALD PRICE</b>	HENDERSON SUPPLY CO. I	11/04/2010	\$17.26
DISCOUNT AUTO PARTS		11/05/2010	\$23.30	
EVANS PARTS COMPANY INC		11/11/2010	\$38.88	
LOWES #02803		11/11/2010	\$14.02	
WAL-MART #1135		11/11/2010	\$96.87	
TRIPLE S GARAGE		11/12/2010	\$772.00	
EVANS PARTS COMPANY INC		11/16/2010	\$36.58	
DISCOUNT AUTO PARTS		11/19/2010	\$7.83	
EVANS PARTS COMPANY INC		11/22/2010	\$42.55	
FASTENAL COMPANY01		11/22/2010	\$10.88	
LOWES #02803		11/23/2010	\$9.33	
DISCOUNT AUTO PARTS		11/22/2010	\$9.61	
				<b>\$1,079.11</b>
<b>RICHARD SANDERS</b>	KAPASI GLASS MART INC	10/29/2010	\$34.53	
	NAPA AUTO PARTS-UNION	10/29/2010	\$6.12	
	RELIABLE TRANSMISSION SVC	10/29/2010	\$1,550.00	
	CAROLINA INTL TRUCKS	11/03/2010	\$58.16	
	OREILLY AUTO 00023481	11/04/2010	\$86.52	
	THE TIRE SHOP	11/03/2010	\$72.00	
	CAROLINA INTL TRUCKS	11/03/2010	\$122.12	
	BLANCHARD MACHINERY	11/05/2010	\$66.06	
	BLANCHARD MACHINERY	11/05/2010	\$501.59	
	EXPRESS HYDRAULICS	11/09/2010	\$73.47	
	JORDANS ACE HDWE	11/11/2010	\$16.88	
	CAROLINA INTL TRUCKS	11/10/2010	\$10.23	
	OREILLY AUTO 00023481	11/12/2010	\$39.75	
	KAPASI GLASS MART INC	11/17/2010	\$17.27	
	OREILLY AUTO 00023481	11/18/2010	\$42.14	
	INTERSTATE TRANSPORTATION	11/18/2010	\$157.89	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD SANDERS</b>	NAPA AUTO PARTS-UNION	11/18/2010	\$25.31
	BLANCHARD MACHINERY	11/24/2010	\$178.71
	CAROLINA INTL TRUCKS	11/23/2010	\$856.61
	MULL REBUILDERS	11/23/2010	\$135.00
	CARSON'S NUT- BOLT & TOOL	11/23/2010	\$22.60
	OREILLY AUTO 00023481	11/29/2010	\$2.23
			<b>\$4,075.19</b>
<b>ROBERT HOWARD</b>	HERITAGE HARDWARE &	10/28/2010	\$12.78
	MURRAYS AUTO PARTS OF BAT	10/28/2010	\$6.63
	KIMBALL MIDWEST	10/29/2010	\$194.44
	EDMUND REPAIR SERVICE INC	11/01/2010	\$1,300.00
	JOHNSTON AUTO PARTS	11/19/2010	\$31.20
	DICK SMITH FORD	11/24/2010	\$102.28
			<b>\$1,647.33</b>
<b>ROBIN H. MORRIS</b>	OFFICE DEPOT #332	11/05/2010	\$740.28
	OFFICE DEPOT #2196	11/05/2010	\$53.74
	OFFICE DEPOT #2580	11/24/2010	\$45.96
		<b>\$839.98</b>	
<b>ROGER BOATWRIGHT</b>	MSC	10/30/2010	\$176.23
	INTERSTATE TRANSPORTATION	10/29/2010	\$122.52
	RICHMOND SUPPLY CO 1	10/29/2010	\$161.90
	ET INDUSTRIAL SUPPLY CO I	11/02/2010	\$32.10
	FASTENAL CO-MO/TO	11/02/2010	\$126.73
	GOLDMAN'S TRUE VALUE	11/02/2010	\$22.97
	WHITTON RADIATORS	11/02/2010	\$95.00
	LARRY'S AUTO ELECTRIC	11/02/2010	\$435.00
	TOOLTOPIA	11/03/2010	\$119.99
	TRUCK PARTS SPECIALISTS	11/08/2010	\$31.14
	HARLEY'S AUTO PARTS	11/09/2010	\$255.88
	LARRY'S AUTO ELECTRIC	11/10/2010	\$270.00
	YANCEY POWER AUGUSTA	11/12/2010	\$155.90
	TRUCK PARTS SPECIALISTS	11/12/2010	\$19.39
	YANCEY POWER AUGUSTA	11/12/2010	\$23.97
	KIMBALL MIDWEST	11/15/2010	\$558.50
	INTERSTATE TRANSPORTATION	11/18/2010	\$154.08
	LARRY'S AUTO ELECTRIC	11/17/2010	\$930.00
	WW GRAINGER	11/19/2010	\$207.04
	PALMETTO SPECIALITY	11/18/2010	\$372.33
	HARLEY'S AUTO PARTS	11/19/2010	\$271.12
	NOR NORTHERN TOOL	11/19/2010	\$143.55
	GOLDMAN'S TRUE VALUE	11/29/2010	\$24.60
FASTENAL CO-RETAIL	11/29/2010	\$4.40	
		<b>\$4,714.34</b>	
<b>RONNICE FERRELL</b>	OREILLY AUTO 00017426	10/29/2010	\$52.77
	AWDIRECT 1016333362	10/30/2010	\$69.44
	FLEAZ COLOR FAKTORY	10/29/2010	\$26.78



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	OREILLY AUTO 00017426	11/01/2010	\$12.50
	INTERSTATE TRANSPORTATION	11/01/2010	\$330.86
	PORTABLE TOOL SERVICE	11/01/2010	\$542.64
	OREILLY AUTO 00017426	11/02/2010	\$52.77
	INTERSTATE TRANSPORTATION	11/02/2010	\$266.30
	INTERSTATE TOWING & RECOV	11/02/2010	\$200.00
	JONES & FRANK	11/02/2010	\$44.87
	INTERSTATE TRANSPORTATION	11/04/2010	\$57.44
	INTERSTATE TOWING & RECOV	11/04/2010	\$200.00
	RTC CHARLOTTE PETERBILT	11/09/2010	\$90.64
	BLANCHARD MACHINERY	11/08/2010	\$98.68
	RTC CHARLOTTE PETERBILT	11/09/2010	\$1,773.46
	BLANCHARD MACHINERY	11/08/2010	\$317.65
	BLANCHARD MACHINERY	11/08/2010	\$42.97
	FINISHMASTER INC 148	11/09/2010	\$190.95
	LARRY'S AUTO ELECTRIC	11/08/2010	\$570.00
	DIXIE TOOL DISTRIBUTORS I	11/08/2010	\$13.57
	BLANCHARD MACHINERY	11/08/2010	\$4.40
	INTERSTATE TRANSPORTATION	11/10/2010	\$81.90
	OREILLY AUTO 00017426	11/10/2010	\$30.22
	CAROLINA INTL TRUCKS	11/09/2010	\$202.26
	FINISHMASTER INC 148	11/10/2010	\$86.43
	INTERSTATE TRANSPORTATION	11/10/2010	\$17.88
	INTERSTATE TRANSPORTATION	11/11/2010	\$392.46
	MNA MICHELIN N AMERICA	11/12/2010	\$598.38
	MACK OF ROCK HILL	11/10/2010	\$377.67
	INTERSTATE TOWING & RECOV	11/12/2010	\$350.00
	INTERSTATE TRANSPORTATION	11/12/2010	\$32.73
	FORMS AND SUPPLY - AOPD	11/12/2010	\$120.71
	NORTHERN TOOL EQUIP-SC	11/13/2010	\$42.79
	INTERSTATE TRANSPORTATION	11/12/2010	\$498.68
	CARQUEST OF CHESTER, I	11/15/2010	\$34.53
	INTERSTATE TRANSPORTATION	11/16/2010	\$10.76
	DIAMOND SPRINGS WATER	11/15/2010	\$20.20
	INTERSTATE TRANSPORTATION	11/16/2010	\$11.40
	WAL-MART #1603	11/17/2010	\$7.80
	PALMETTO BUS SALES LLC	11/16/2010	\$876.35
	CAROLINA INTL TRUCKS	11/16/2010	\$623.36
	WAL-MART	11/17/2010	\$74.26
	INTERSTATE TRANSPORTATION	11/17/2010	\$70.94
	CYCLESORB	11/18/2010	\$128.72
	CAROLINA INTL TRUCKS	11/19/2010	\$303.40
	EZELL HARDWARE INC.	11/18/2010	\$47.54
	SMITH METAL SUPPLY INC	11/19/2010	\$520.00
PALMETTO BUS SALES LLC	11/19/2010	\$117.10	
LARRY'S AUTO ELECTRIC	11/22/2010	\$540.00	
DIXIE TOOL DISTRIBUTORS I	11/22/2010	\$152.69	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONNICE FERRELL</b>	BLANCHARD MACHINERY	11/29/2010	\$259.60
	INTERSTATE TRANSPORTATION	11/29/2010	\$803.70
	INTERSTATE TRANSPORTATION	11/29/2010	\$14.11
	INTERSTATE TRANSPORTATION	11/29/2010	\$107.70
			<b>\$12,514.96</b>
<b>RUDY VANDENMEIRACKER</b>	UNITY SCHOOL BUS PARTS	10/29/2010	\$23.12
	CAROLINA INTL TRUCKS	10/28/2010	\$186.56
	TURBO DIESEL & ELECTRIC -	10/28/2010	\$537.42
	TURBO DIESEL & ELECTRIC -	11/01/2010	\$537.42
	CAROLINA FLUID AI01 OF 01	11/01/2010	\$20.81
	RTC CHARLOTTE PETERBILT	11/02/2010	\$1,794.28
	LOWES #00667	11/02/2010	\$8.71
	CAROLINA INTL TRUCKS	11/01/2010	\$117.41
	RTC CHARLOTTE PETERBILT	11/02/2010	\$1,773.46
	VW GRAINGER	11/02/2010	\$54.27
	CLINE HOSE & HYDRAULICS	11/02/2010	\$133.76
	INTERSTATE TRANSPORTATION	11/03/2010	\$271.49
	CLINE HOSE & HYDRAULICS	11/03/2010	\$75.51
	CLINE HOSE & HYDRAULICS	11/03/2010	\$60.29
	INTERSTATE TRANSPORTATION	11/04/2010	\$66.41
	MACK FULBRIGHT DISTRIBUTI	11/05/2010	\$69.85
	TURBO DIESEL & ELECTRIC -	11/04/2010	\$513.87
	AMERICAN AUTO & TRUCK ELE	11/09/2010	\$174.90
	CLINE HOSE & HYDRAULICS	11/09/2010	\$53.40
	CLINE HOSE & HYDRAULICS	11/12/2010	\$81.55
	LOWES #00667	11/12/2010	\$12.94
	CAROLINA INTL TRUCKS	11/12/2010	\$22.26
	MACK FULBRIGHT DISTRIBUTI	11/16/2010	\$44.10
	INTERSTATE TRANSPORTATION	11/16/2010	\$112.53
	NAPA AUTO PARTS	11/16/2010	\$21.43
	INTERSTATE TRANSPORTATION	11/16/2010	\$46.68
	OILMENS EQUIPMENT CORP	11/16/2010	\$101.76
	INTERSTATE TRANSPORTATION	11/17/2010	\$493.67
	INTERSTATE TRANSPORTATION	11/18/2010	\$493.67
	SOUTHERN CHEMICAL DISTRIB	11/17/2010	\$151.78
	CAROLINA INTL TRUCKS	11/19/2010	\$23.26
	CAMPBELL BROWN IN01 OF 01	11/18/2010	\$65.11
	LOWES #00667	11/22/2010	\$6.55
	CYCLESORB	11/23/2010	\$96.20
	LOWES #00667	11/24/2010	\$9.71
	CLINE HOSE & HYDRAULICS	11/23/2010	\$65.56
CLINE HOSE & HYDRAULICS	11/23/2010	\$95.87	
INTERSTATE TRANSPORTATION	11/29/2010	\$21.79	
INTERSTATE TRANSPORTATION	11/29/2010	\$40.66	
INTERSTATE TRANSPORTATION	11/29/2010	\$146.31	
INTERSTATE TRANSPORTATION	11/29/2010	\$152.27	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,778.60</b>
<b>RUSSELL D WRIGHT</b>	NAPA STORE 1017221	10/28/2010	\$132.68
	NAPA STORE 1017221	10/29/2010	\$34.23
	WW GRAINGER	10/29/2010	\$23.21
	ROBERTS INTERNATIONAL	11/01/2010	\$17.40
	LOWES #01521	11/05/2010	\$23.84
	NAPA STORE 1017221	11/04/2010	\$12.19
	CAROLINA INTL TRUCKS	11/09/2010	\$15.73
	LOWES #01521	11/12/2010	\$34.55
	STAPLES 00108696	11/16/2010	\$7.48
			<b>\$301.31</b>
<b>RUSSELL ROSEMOND</b>	LONG TRAILER & BODY SERVI	10/29/2010	\$38.41
	BLANCHARD MACHINERY	10/29/2010	\$220.54
	INTERSTATE TRANSPORTATION	10/29/2010	\$58.55
	NATIONAL WELDERS #08	10/28/2010	\$9.41
	INTERSTATE BATTERIES O	10/28/2010	\$50.12
	BINSWANGER GLASS #043	11/01/2010	\$605.67
	CAROLINA INTL TRUCKS	11/01/2010	\$58.90
	SPRING SERV ALIGNME	11/01/2010	\$45.80
	MCKINNEY LUMBER & HARDWA	11/01/2010	\$9.71
	W. W. WILLIAMS	11/02/2010	\$113.53
	BINSWANGER GLASS #043	11/03/2010	\$149.33
	AMERICAN TOWING & RECO	11/04/2010	\$155.00
	WW GRAINGER	11/03/2010	\$422.15
	BINSWANGER GLASS #043	11/09/2010	\$54.95
	BATTERY & ELECTRIC CO INC	11/10/2010	\$43.22
	BINSWANGER GLASS #043	11/16/2010	\$644.92
	AAA FASTENER AND SUPPLY I	11/16/2010	\$157.52
	BINSWANGER GLASS #043	11/16/2010	\$293.95
	GREENVILLE INDUSTRIAL	11/16/2010	\$99.01
	BLANCHARD MACHINERY	11/18/2010	\$21.17
	CLINE HOSE & HYDRAULICS	11/17/2010	\$132.02
	INTERSTATE TRANSPORTATION	11/18/2010	\$89.78
	BINSWANGER GLASS #043	11/18/2010	\$94.19
	OILMENS EQUIPMENT CORP	11/18/2010	\$15.58
	AMERICAN TOWING & RECO	11/23/2010	\$155.00
	CAROLINA INTL TRUCKS	11/22/2010	\$248.27
	CYCLESORB	11/23/2010	\$78.97
	AMERICAN TOWING & RECO	11/23/2010	\$155.00
	MCKINNEY LUMBER & HARDWA	11/23/2010	\$20.10
	CLINE HOSE & HYDRAULICS	11/23/2010	\$98.63
	TRUCKPRO INC 022	11/29/2010	\$34.00
	TRUCKPRO INC 022	11/29/2010	\$137.03
	BLANCHARD MACHINERY	11/29/2010	\$178.71
	AMERICAN TOWING & RECO	11/29/2010	\$155.00
			<b>\$4,844.14</b>

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RYAN T. JACKSON</b>	PITNEY BOWES TELEMKTG	11/16/2010	\$107.30
	MAC PAPERS INC	11/16/2010	\$2,791.63
	CDW GOVERNMENT	11/18/2010	\$39.43
			<b>\$2,938.36</b>
<b>SAM MURPHY</b>	OCONEE AUTO PARTS OF WALH	10/29/2010	\$38.86
	OCONEE AUTO PARTS OF WALH	10/25/2010	\$32.43
	CAROLINA INTL TRUCKS	11/02/2010	\$155.74
	CUMMINS ATLANTIC #11	11/03/2010	\$21.40
	UNITY SCHOOL BUS PARTS	11/04/2010	\$103.41
	HANDI-CLEAN PRODUCTS	11/08/2010	\$457.99
	INTERSTATE TRANSPORTATION	11/09/2010	\$77.89
	OILMENS EQUIPMENT CORP	11/09/2010	\$117.15
	STAPLES 00111807	11/09/2010	\$243.80
	INTERSTATE BATTERIES INC	11/09/2010	\$746.20
	CAROLINA INTL TRUCKS	11/10/2010	\$218.76
	STAPLES 00111807	11/12/2010	\$40.06
	STAPLES 00111807	11/12/2010	\$185.04
	RTC CHARLOTTE PETERBILT	11/17/2010	\$263.83
	RTC CHARLOTTE PETERBILT	11/22/2010	\$138.60
	CAROLINA INTL TRUCKS	11/23/2010	\$90.47
	INTERSTATE TRANSPORTATION	11/29/2010	\$399.32
			<b>\$3,330.95</b>
	<b>SAMUEL CHURCH</b>	SQUEAKYS TEXACO	10/27/2010
JAMES EQUIPMENT REPAIR		10/29/2010	\$200.00
INTERSTATE TRANSPORTATION		10/29/2010	\$966.55
NAPA AUTO PARTS - MARI		11/02/2010	\$18.17
INTERSTATE TRANSPORTATION		11/02/2010	\$43.57
UNITY SCHOOL BUS PARTS		11/03/2010	\$393.99
CHEROKEE KENWORTH INC		11/04/2010	\$1,448.61
CAROLINA INTL TRUCKS		11/04/2010	\$584.43
INTERSTATE TRANSPORTATION		11/05/2010	\$506.05
UNITY SCHOOL BUS PARTS		11/08/2010	\$443.96
CHALK'S TRUCK PARTS		11/08/2010	\$201.96
TRIPLE S GARAGE		11/09/2010	\$2,215.00
SQUEAKYS TEXACO		11/01/2010	\$150.00
INTERSTATE TRANSPORTATION		11/10/2010	\$388.29
DIXIE TOOL DISTRIBUTORS I		11/10/2010	\$48.88
CHEROKEE KENWORTH INC		11/11/2010	\$1,109.41
INTERSTATE TRANSPORTATION		11/11/2010	\$100.41
INTERSTATE TRANSPORTATION		11/11/2010	\$765.67
CHEROKEE KENWORTH INC		11/12/2010	\$1,145.35
JAMES EQUIPMENT REPAIR		11/12/2010	\$200.00
UNITY SCHOOL BUS PARTS		11/12/2010	\$333.40
INTERSTATE TRANSPORTATION		11/16/2010	\$186.38
INTERSTATE TRANSPORTATION		11/16/2010	\$72.60
UNITY SCHOOL BUS PARTS		11/17/2010	\$105.91

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMUEL CHURCH</b>	RTC CHARLOTTE PETERBILT	11/17/2010	\$116.96
	FORMS AND SUPPLY - AOPD	11/17/2010	\$9.90
	UNITY SCHOOL BUS PARTS	11/23/2010	\$148.15
	SAN GLO GLASS INC	11/23/2010	\$150.41
	INTERSTATE TRANSPORTATION	11/29/2010	\$73.21
			<b>\$12,277.22</b>
<b>SCOTT LAWSON</b>	DIXIE TOOL DISTRIBUTORS I	10/28/2010	\$173.73
	CAROLINA RIM & WHEEL CO	11/03/2010	\$283.70
	CAROLINA RIM & WHEEL CO	11/03/2010	\$125.30
	DIXIE TOOL DISTRIBUTORS I	11/04/2010	\$197.15
	CUMMINS ATLANTIC #11	11/08/2010	\$395.28
	INTERSTATE TRANSPORTATION	11/08/2010	\$8.98
	INTERSTATE TRANSPORTATION	11/09/2010	\$69.95
	ROBERTSON'S ACE HARDWA	11/09/2010	\$42.78
	RTC CHARLOTTE PETERBILT	11/11/2010	\$1,758.80
	INTERSTATE TRANSPORTATION	11/11/2010	\$24.50
	RTC CHARLOTTE PETERBILT	11/12/2010	\$352.05
	DIXIE TOOL DISTRIBUTORS I	11/11/2010	\$369.69
	INTERSTATE TRANSPORTATION	11/12/2010	\$602.28
	LARRY'S AUTO ELECTRIC	11/15/2010	\$330.00
	ROBERTSON'S ACE HARDWA	11/17/2010	\$56.11
	UNICOVERS	11/16/2010	\$889.92
	KIMBALL MIDWEST	11/17/2010	\$597.57
	CAROLINA RIM & WHEEL CO	11/17/2010	\$812.71
	NAPA AUTO PARTS-LAURENS	11/18/2010	\$104.40
	RTC CHARLOTTE PETERBILT	11/22/2010	\$543.59
CAROLINA INTL TRUCKS	11/22/2010	\$298.14	
RTC CHARLOTTE PETERBILT	11/29/2010	\$302.74	
			<b>\$8,339.37</b>
<b>SHARON W DUBLIN</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$476.03
			<b>\$476.03</b>
<b>SHEILA HUGGINS</b>	DIXIE TOOL DISTRIBUTORS I	11/03/2010	\$49.99
	OFFICE WORKS CAROLINA	11/08/2010	\$89.62
	LARRY'S AUTO ELECTRIC	11/08/2010	\$405.00
			<b>\$544.61</b>
<b>SHIRLEY BUSH</b>	CYCLESORB	10/29/2010	\$142.10
	DIXIE TOOL DISTRIBUTORS I	10/28/2010	\$116.55
	LARRY'S AUTO ELECTRIC	11/02/2010	\$165.00
	CAROLINA INTL TRUCKS	11/05/2010	\$62.31
	INTERSTATE TRANSPORTATION	11/08/2010	\$29.63
	SALUDA BODY SHOP	11/08/2010	\$285.00
	CAROLINA INTL TRUCKS	11/09/2010	\$37.46
	FORMS AND SUPPLY - AOPD	11/10/2010	\$138.45
	CYCLESORB	11/12/2010	\$142.10
	DIXIE TOOL DISTRIBUTORS I	11/16/2010	\$75.43
	CAROLINA RIM & WHEEL CO	11/16/2010	\$71.52

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHIRLEY BUSH</b>	UNITY SCHOOL BUS PARTS	11/17/2010	\$185.46
	PALMETTO BUS SALES LLC	11/16/2010	\$92.08
	PALMETTO BUS SALES LLC	11/17/2010	\$82.59
	W. W. WILLIAMS	11/18/2010	\$237.96
	INTERSTATE TRANSPORTATION	11/18/2010	\$54.11
	PALMETTO SPECIALITY	11/18/2010	\$212.26
	WW GRAINGER	11/17/2010	\$131.74
	SALUDA BODY SHOP	11/24/2010	\$250.00
			<b>\$2,511.75</b>
<b>SHIRLEY FLOYD</b>	FASTENAL CO-MO/TO	10/29/2010	\$149.42
	CAROLINA INTL TRUCKS	10/28/2010	\$685.40
	CONWAY AUTO PARTS	10/29/2010	\$89.27
	HERALD OFFICE SUPPLY INC	10/29/2010	\$136.07
	KARL SIMMS-AUTH SNAPON	10/29/2010	\$103.63
	CAROLINA INTL TRUCKS	10/28/2010	\$579.66
	CONWAY AUTO PARTS	10/28/2010	\$86.44
	CONWAY AUTO PARTS	10/29/2010	\$21.60
	RTC CHARLOTTE PETERBILT	11/01/2010	\$2,013.83
	CONWAY AUTO PARTS	11/01/2010	\$71.53
	CONWAY AUTO PARTS	11/01/2010	\$22.06
	CUMMINS ATLANTIC #12	11/02/2010	\$35.64
	INTERSTATE TRANSPORTATION	11/02/2010	\$160.87
	WW GRAINGER	11/01/2010	\$59.29
	CONWAY AUTO PARTS	11/02/2010	\$92.39
	CAROLINA RIM & WHEEL CO	11/02/2010	\$62.59
	CAROLINA RIM & WHEEL CO	11/02/2010	\$827.49
	ZEP SALES AND SERVICE	11/04/2010	\$368.96
	WW GRAINGER	11/04/2010	\$25.42
	CES-SC-0042	11/04/2010	\$290.73
	NATIONAL WELDERS #31	11/03/2010	\$12.96
	CAROLINA INTL TRUCKS	11/05/2010	\$93.45
	CONWAY AUTO PARTS	11/06/2010	\$37.69
	THOMAS SUPPLY COMPANY INC	11/08/2010	\$36.74
	CONWAY AUTO PARTS	11/09/2010	\$33.00
	INTERSTATE TRANSPORTATION	11/10/2010	\$232.96
	THOMAS SUPPLY COMPANY INC	11/09/2010	\$55.56
	FASTENAL CO-MO/TO	11/11/2010	\$90.06
	CAROLINA INTL TRUCKS	11/10/2010	\$397.84
	DIXIE TOOL DISTRIBUTORS I	11/10/2010	\$621.13
	THOMAS SUPPLY COMPANY INC	11/09/2010	\$34.38
	AWDIRECT 1016398684	11/12/2010	\$48.95
	MNA MICHELIN N AMERICA	11/15/2010	\$1,774.56
	CUMMINS ATLANTIC #12	11/12/2010	\$158.61
	CES-SC-0042	11/11/2010	\$223.09
	INTERSTATE TRANSPORTATION	11/16/2010	\$402.44
THOMAS SUPPLY COMPANY INC	11/12/2010	\$19.49	
INTERSTATE TRANSPORTATION	11/16/2010	\$610.86	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY FLOYD	CAROLINA RIM & WHEEL CO	11/16/2010	\$1,022.20	
	AWDIRECT 1016410334	11/17/2010	\$219.76	
	CAROLINA RIM & WHEEL CO	11/16/2010	\$1,964.25	
	TURNER'S CUSTOM AUTO GLAS	11/18/2010	\$153.80	
	HERALD OFFICE SUPPLY INC	11/17/2010	\$161.73	
	KARL SIMMS-AUTH SNAPON	11/18/2010	\$71.60	
	BLANCHARD MACHINERY	11/18/2010	\$316.52	
	SQUEAKYS TEXACO	11/16/2010	\$150.00	
	CAROLINA INTL TRUCKS	11/18/2010	\$33.35	
	CONWAY AUTO PARTS	11/18/2010	\$99.63	
	CONWAY AUTO PARTS	11/19/2010	\$24.92	
	BLANCHARD MACHINERY	11/19/2010	\$158.55	
	KIMBALL MIDWEST	11/19/2010	\$156.35	
	TURNER'S CUSTOM AUTO GLAS	11/23/2010	\$153.80	
	RELIABLE TRANSMISSION SVC	11/22/2010	\$1,550.00	
	CAROLINA JACK AND LIFT IN	11/23/2010	\$200.00	
	WW GRAINGER	11/24/2010	\$219.85	
	MNA MICHELIN N AMERICA	11/25/2010	\$1,774.56	
	LUMBER EXPRESS	11/24/2010	\$9.88	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$407.11	
	MNA MICHELIN N AMERICA	11/26/2010	\$1,774.56	
	SQUEAKYS TEXACO	11/23/2010	\$150.00	
	SQUEAKYS TEXACO	11/24/2010	\$150.00	
	CAROLINA INTL TRUCKS	11/24/2010	\$55.05	
	BLANCHARD MACHINERY	11/24/2010	\$183.98	
	NAPA LITTLE RIVER	11/26/2010	\$2.32	
	INTERSTATE TRANSPORTATION	11/29/2010	\$97.07	
	INTERSTATE TRANSPORTATION	11/29/2010	\$459.15	
	INTERSTATE TRANSPORTATION	11/29/2010	\$78.88	
				<b>\$22,564.93</b>
	STEVE KINARD	NAPA AUTO PARTS-NEWBERRY	11/10/2010	\$37.58
		RINGER ENTERPRISES	11/11/2010	\$98.00
		T A POWER TRAIN PRODUCTS	11/18/2010	\$247.59
NAPA AUTO PARTS-NEWBERRY		11/18/2010	\$104.80	
			<b>\$487.97</b>	
SUE HANEY	CYCLESORB	11/02/2010	\$109.50	
	NAPA AUTO PARTS-UNION	11/02/2010	\$9.29	
	CUMMINS ATLANTIC #11	11/04/2010	\$90.66	
	CAMPBELL BROWN IN01 OF 01	11/04/2010	\$225.21	
	INTERSTATE TRANSPORTATION	11/08/2010	\$157.26	
	INTERSTATE TRANSPORTATION	11/08/2010	\$134.75	
	DIXIE TOOL DISTRIBUTORS I	11/08/2010	\$135.66	
	INTERSTATE TRANSPORTATION	11/09/2010	\$381.71	
	INTERSTATE TRANSPORTATION	11/11/2010	\$585.17	
	INTERSTATE TRANSPORTATION	11/16/2010	\$39.67	
	INTERSTATE TRANSPORTATION	11/16/2010	\$22.98	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUE HANEY</b>	CAROLINA RIM & WHEEL CO	11/16/2010	\$284.42
	WAL-MART #0629	11/17/2010	\$13.50
	INTERSTATE TRANSPORTATION	11/18/2010	\$421.74
	PARADISE HOME CENT	11/23/2010	\$37.08
	INTERSTATE TRANSPORTATION	11/29/2010	\$32.72
			<b>\$2,681.32</b>
<b>SUSAN KAY RAY</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$1,009.43
	FORMS AND SUPPLY - AOPD	11/09/2010	\$2.85
	WALMART.COM	11/15/2010	\$1,598.56
	TRAINERS WAREHOUSE	11/15/2010	\$2.10
	TRAINERS WAREHOUSE	11/15/2010	\$228.86
	WALMART.COM	11/16/2010	\$414.80
	FORMS AND SUPPLY - AOPD	11/22/2010	\$25.96
	FORMS AND SUPPLY - AOPD	11/23/2010	\$32.54
			<b>\$3,315.10</b>
<b>SYLVESTER FREE</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$124.34
	CUMMINS ATLANTIC #5	10/29/2010	\$31.97
	INTERSTATE TRANSPORTATION	10/29/2010	\$26.44
	HORSE + GARDEN ACE HRDWR	11/01/2010	\$21.37
	INTERSTATE TRANSPORTATION	11/03/2010	\$81.57
	LARRY'S AUTO ELECTRIC	11/02/2010	\$300.00
	BLANCHARD MACHINERY CO.	11/03/2010	\$13.61
	INTERSTATE TRANSPORTATION	11/04/2010	\$58.65
	BLANCHARD MACHINERY CO.	11/03/2010	\$28.57
	LARRY'S AUTO ELECTRIC	11/03/2010	\$135.00
	INTERSTATE TRANSPORTATION	11/04/2010	\$81.57
	KIMBALL MIDWEST	11/04/2010	\$244.91
	INTERSTATE TRANSPORTATION	11/05/2010	\$10.28
	KIMBALL MIDWEST	11/08/2010	\$167.95
	CARQUEST 01013143	11/09/2010	\$9.57
	INTERSTATE TRANSPORTATION	11/10/2010	\$24.89
	INTERSTATE TRANSPORTATION	11/11/2010	\$18.90
	INTERSTATE TRANSPORTATION	11/11/2010	\$26.03
	BLANCHARD MACHINERY CO.	11/11/2010	\$268.47
	OILMENS EQUIPMENT CORP	11/11/2010	\$499.48
	INTERSTATE TRANSPORTATION	11/12/2010	\$425.72
	BLANCHARD MACHINERY CO.	11/12/2010	\$57.91
	BLANCHARD MACHINERY CO.	11/15/2010	\$128.35
	INTERSTATE TRANSPORTATION	11/16/2010	\$178.22
	INTERSTATE TRANSPORTATION	11/16/2010	\$21.82
	INTERSTATE TRANSPORTATION	11/17/2010	\$38.95
	LOWES #01064	11/17/2010	\$33.14
INTERSTATE TRANSPORTATION	11/29/2010	\$22.27	
			<b>\$3,079.95</b>
<b>TAMMY JEFFERS</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$103.15
			<b>\$103.15</b>



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	RESLIFE.NET LTD	11/04/2010	\$150.00
	DELTA AIR 0068618518098	11/03/2010	\$571.80
	UNITED AIR 0167933774826	11/04/2010	\$327.80
	USAIRWAYS 0372409280097	11/09/2010	\$422.90
	AMERICAN AI 0012328948179	11/18/2010	\$416.80
	AMERICAN AI 0012328948178	11/18/2010	\$416.80
	SCAHPERD	11/18/2010	\$122.00
	USAIRWAYS 0372410276119	11/18/2010	\$563.90
	USAIRWAYS 0372410213411	11/18/2010	\$317.80
TERRI HARWELL	STAPLES DIRECT00209908	10/28/2010	\$150.57
	NAPA AUTO SUPPLY OF SU	10/29/2010	\$3.20
	PALMETTO SPECIALITY	10/29/2010	\$446.28
	THE GLASS SPECIALIST	10/28/2010	\$25.36
	CAROLINA EQUIPMENT AND	10/29/2010	\$47.25
	SCHOOL BUS PARTS	10/28/2010	\$564.00
	INTERSTATE TRANSPORTATION	10/29/2010	\$126.09
	STROBEL TIRE	11/01/2010	\$296.18
	MCELVEEN PONTIAC BUICK GM	11/02/2010	\$39.49
	BLANCHARD MACHINERY	11/01/2010	\$155.99
	INTERSTATE TRANSPORTATION	11/02/2010	\$132.55
	INTERSTATE TRANSPORTATION	11/02/2010	\$36.90
	PALMETTO SPECIALITY	11/01/2010	\$350.38
	NAPA AUTO SUPPLY OF SU	11/01/2010	\$19.68
	BLANCHARD MACHINERY	11/01/2010	\$91.20
	BLANCHARD MACHINERY	11/03/2010	\$108.16
	CAROLINA RIM & WHEEL CO	11/02/2010	\$273.00
	CAROLINA RIM & WHEEL CO	11/03/2010	\$54.14
	UNITY SCHOOL BUS PARTS	11/04/2010	\$572.44
	CAROLINA EQUIPMENT AND	11/03/2010	\$58.41
	CAROLINA RIM & WHEEL CO	11/03/2010	\$336.17
	CAROLINA RIM & WHEEL CO	11/04/2010	\$172.64
	KIMBALL MIDWEST	11/04/2010	\$95.89
	W. W. WILLIAMS	11/05/2010	\$201.83
	STROBEL TIRE	11/05/2010	\$29.00
	INTERSTATE TRANSPORTATION	11/08/2010	\$41.35
	STAPLES 00108282	11/07/2010	\$88.55
	BLANCHARD MACHINERY	11/08/2010	\$116.89
	CANNON'S AUTO ELECTRIC	11/08/2010	\$175.00
	SOUTHERN GLASS & P	11/09/2010	\$216.95
	DIXIE TOOL DISTRIBUTORS I	11/08/2010	\$443.41
	FASTENAL CO-MO/TO	11/09/2010	\$1.89
	MSC	11/11/2010	\$386.98
	CAROLINA RIM & WHEEL CO	11/09/2010	\$509.83
	STROBEL TIRE	11/11/2010	\$248.69
	NAPA AUTO SUPPLY OF SU	11/10/2010	\$17.43
	INTERSTATE TRANSPORTATION	11/11/2010	\$477.67

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	NAPA AUTO SUPPLY OF SU	11/10/2010	\$95.26
	LE BLEU CORPORATION	11/11/2010	\$34.26
	CAROLINA RIM & WHEEL CO	11/11/2010	\$90.79
	DIXIE TOOL DISTRIBUTORS I	11/12/2010	\$480.41
	RIDGE RECYCLERS INC	11/11/2010	\$107.00
	CAROLINA RIM & WHEEL CO	11/12/2010	\$850.07
	BLANCHARD MACHINERY	11/15/2010	\$253.67
	INTERSTATE TRANSPORTATION	11/16/2010	\$60.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$203.37
	INTERSTATE TRANSPORTATION	11/16/2010	\$186.99
	BLANCHARD MACHINERY	11/15/2010	\$562.09
	BLANCHARD MACHINERY	11/16/2010	\$24.37
	FASTENAL CO-MO/TO	11/16/2010	\$4.85
	CANNON'S AUTO ELECTRIC	11/15/2010	\$479.99
	UNITY SCHOOL BUS PARTS	11/17/2010	\$119.46
	W. W. WILLIAMS	11/17/2010	\$121.79
	CAROLINA RIM & WHEEL CO	11/16/2010	\$283.11
	THE GLASS SPECIALIST	11/16/2010	\$68.85
	CANNON'S AUTO ELECTRIC	11/17/2010	\$277.35
	SOUTHERN GLASS & P	11/18/2010	\$175.00
	INTERSTATE TRANSPORTATION	11/18/2010	\$1,323.55
	BLANCHARD MACHINERY	11/18/2010	\$39.77
	NAPA AUTO SUPPLY OF SU	11/20/2010	\$33.59
	BLANCHARD MACHINERY	11/19/2010	\$194.81
	BLANCHARD MACHINERY	11/18/2010	\$199.68
	CAROLINA RIM & WHEEL CO	11/19/2010	\$420.60
	CAROLINA RIM & WHEEL CO	11/18/2010	\$388.97
	SCHOOL BUS PARTS	11/18/2010	\$175.44
	DIXIE TOOL DISTRIBUTORS I	11/19/2010	\$304.63
	BLANCHARD MACHINERY	11/19/2010	\$15.20
	CAROLINA RIM & WHEEL CO	11/19/2010	\$61.69
	TURBO DIESEL & ELECTRIC -	11/19/2010	\$334.60
	MSC	11/23/2010	\$647.06
	LOWCOUNTRY ACE HDW	11/23/2010	\$113.24
	STAPLES DIRECT00209908	11/22/2010	\$52.24
	NAPA AUTO SUPPLY OF SU	11/22/2010	\$28.88
	STAPLES DIRECT00209908	11/22/2010	\$12.82
	CAROLINA RIM & WHEEL CO	11/23/2010	\$1,195.39
	CENTRAL GLASS LLC	11/23/2010	\$135.00
	CENTRAL GLASS LLC	11/23/2010	\$150.00
	INTERSTATE TRANSPORTATION	11/29/2010	\$135.87
	INTERSTATE TRANSPORTATION	11/29/2010	\$27.20
	FASTENAL CO-MO/TO	11/29/2010	\$16.06
INTERSTATE TRANSPORTATION	11/29/2010	\$45.77	
			<b>\$17,642.18</b>
TERRY MCGIRT	CAROLINA INTL TRUCKS	10/29/2010	\$16.93
	W. W. WILLIAMS	10/29/2010	\$62.96

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	INTERSTATE TRANSPORTATION	11/01/2010	\$434.14
	INTERSTATE TRANSPORTATION	11/02/2010	\$424.11
	CAROLINA INTL TRUCKS	11/02/2010	\$2,107.48
	W. W. WILLIAMS	11/03/2010	\$124.48
	INTERSTATE TRANSPORTATION	11/04/2010	\$174.96
	HARBOR FREIGHT TOOLS 120	11/04/2010	\$17.26
	MAC TOOLS	11/03/2010	\$54.00
	CAROLINA INTL TRUCKS	11/03/2010	\$377.93
	MCKENZIES PARTS & EQUIPME	11/05/2010	\$58.30
	CAROLINA INTL TRUCKS	11/08/2010	\$41.92
	CAROLINA INTL TRUCKS	11/08/2010	\$669.32
	NAPA AUTO PARTS - MARI	11/09/2010	\$22.25
	CAROLINA INTL TRUCKS	11/09/2010	\$98.34
	HOME AND INDUSTRIA	11/11/2010	\$9.14
	MCKENZIE'S PARTS HOUSE	11/10/2010	\$99.48
	MAC TOOLS	11/10/2010	\$97.19
	LEE BUILDER SUPPLY INC	11/10/2010	\$19.39
	CITY AUTO PARTS MARION CO	11/12/2010	\$46.35
	CITY AUTO PARTS MARION CO	11/11/2010	\$51.93
	CAROLINA INTL TRUCKS	11/12/2010	\$413.96
	BLANCHARD MACHINERY	11/15/2010	\$627.65
	CAROLINA INTL TRUCKS	11/16/2010	\$80.58
	CAROLINA INTL TRUCKS	11/16/2010	\$758.01
	W. W. WILLIAMS	11/17/2010	\$322.04
	DILLON ELECTRIC SALES &	11/16/2010	\$397.46
	MCKENZIES PARTS & EQUIPME	11/16/2010	\$163.85
	BLANCHARD MACHINERY	11/17/2010	\$341.74
	CES-SC-0021	11/17/2010	\$101.55
	WM SUPERCENTER	11/18/2010	\$11.64
	AGRI SOUTH INC	11/17/2010	\$16.48
	CAROLINA INTL TRUCKS	11/18/2010	\$47.52
	MAC TOOLS	11/19/2010	\$19.43
	CAROLINA INTL TRUCKS	11/19/2010	\$431.22
	BLANCHARD MACHINERY	11/22/2010	\$42.84
	CAROLINA INTL TRUCKS	11/22/2010	\$151.01
	MAC TOOLS	11/24/2010	\$21.59
OREILLY AUTO 00020677	11/29/2010	\$10.49	
INTERSTATE TRANSPORTATION	11/29/2010	\$119.31	
			<b>\$9,086.23</b>
THOMAS PRICE	ABLE CLEANING AND EQUIPME	10/28/2010	\$224.18
	CARQUEST 01013754	10/29/2010	\$22.66
	CARQUEST 01013754	10/30/2010	\$24.14
	M & W TOWING	10/28/2010	\$325.00
	FORMS AND SUPPLY - AOPD	10/28/2010	\$174.38
	OFFICE DEPOT #2196	10/28/2010	\$11.95
	LOWES #01066	10/29/2010	\$195.18
	NOR NORTHERN TOOL	11/02/2010	\$182.15

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	NOR NORTHERN TOOL	11/03/2010	\$82.56
	CAROLINA INTL TRUCKS	11/02/2010	\$50.86
	DIXIE TOOL DISTRIBUTORS I	11/02/2010	\$16.76
	CARQUEST 01013754	11/02/2010	\$51.01
	LARRY'S AUTO ELECTRIC	11/02/2010	\$765.00
	CAROLINA INTL TRUCKS	11/03/2010	\$65.14
	INTERSTATE TRANSPORTATION	11/04/2010	\$96.34
	W W GRAINGER 916	11/04/2010	\$204.43
	INTERSTATE TRANSPORTATION	11/04/2010	\$153.46
	INTERSTATE TRANSPORTATION	11/04/2010	\$115.56
	Bus Parts Warehouse	11/04/2010	\$20.44
	LARRY'S AUTO ELECTRIC	11/03/2010	\$570.00
	BLANCHARD MACHINERY CO.	11/04/2010	\$99.90
	CAROLINA INTL TRUCKS	11/05/2010	\$24.78
	CARQUEST 01013754	11/04/2010	\$51.01
	MASTHEAD HOSE AND SUPPLY	11/05/2010	\$112.52
	LOWES #01066	11/05/2010	\$168.89
	DOUGS AUTO MACHINE SHOP	11/04/2010	\$669.52
	INTERSTATE TRANSPORTATION	11/08/2010	\$96.34
	INTERSTATE TRANSPORTATION	11/09/2010	\$50.71
	EDMUND REPAIR SERVICE INC	11/08/2010	\$975.00
	INTERSTATE TRANSPORTATION	11/09/2010	\$125.49
	LARRY'S AUTO ELECTRIC	11/08/2010	\$675.00
	CAROLINA INTL TRUCKS	11/09/2010	\$84.69
	LARRY'S AUTO ELECTRIC	11/10/2010	\$600.00
	INTERSTATE TRANSPORTATION	11/11/2010	\$26.30
	BLANCHARD MACHINERY CO.	11/11/2010	\$233.79
	CARQUEST 01013754	11/12/2010	\$39.57
	CAROLINA INTL TRUCKS	11/12/2010	\$183.26
	SAFETY KLEEN SYSTEMS INC	11/12/2010	\$140.45
	CAROLINA INTL TRUCKS	11/11/2010	\$10.51
	SOUTHLAND EQUIP SERVICE	11/10/2010	\$399.05
	Bus Parts Warehouse	11/12/2010	\$76.50
	BLANCHARD MACHINERY CO.	11/15/2010	\$278.57
	INTERSTATE TRANSPORTATION	11/16/2010	\$2.88
	DIXIE TOOL DISTRIBUTORS I	11/15/2010	\$23.37
	INTERSTATE TRANSPORTATION	11/16/2010	\$309.02
	DIXIE TOOL DISTRIBUTORS I	11/15/2010	\$26.71
	CAROLINA INTL TRUCKS	11/15/2010	\$98.38
	LARRY'S AUTO ELECTRIC	11/15/2010	\$600.00
	INTERSTATE TRANSPORTATION	11/16/2010	\$96.63
	CAROLINA FLUID AI01 OF 01	11/16/2010	\$182.84
	CAROLINA INTL TRUCKS	11/16/2010	\$35.88
	CARQUEST 01013754	11/17/2010	\$37.43
	CAROLINA INTL TRUCKS	11/17/2010	\$2.44
	LARRY'S AUTO ELECTRIC	11/17/2010	\$600.00
	EDMUND REPAIR SERVICE INC	11/19/2010	\$975.00

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS PRICE</b>	CUMMINS ATLANTIC #5	11/19/2010	\$425.33
	CARQUEST 01013754	11/22/2010	\$38.50
	BLANCHARD MACHINERY CO.	11/22/2010	\$103.10
	UNITY SCHOOL BUS PARTS	11/23/2010	\$17.90
	CARQUEST 01013754	11/23/2010	\$21.91
	MYERS TIRE SUPPLY	11/16/2010	\$432.27
	INTERSTATE TRANSPORTATION	11/29/2010	\$18.84
	CUMMINS ATLANTIC #5	11/29/2010	\$106.31
	INTERSTATE TRANSPORTATION	11/29/2010	\$232.76
	INTERSTATE TRANSPORTATION	11/29/2010	\$117.30
<b>THOMAS WILLIAMS</b>	PATTERSON AUTOMOTIVE	10/28/2010	\$150.00
	NAPA AUTO PARTS CAMDEN	10/29/2010	\$7.25
	TURNER'S CUSTOM AUTO GLAS	11/01/2010	\$49.95
	TURNER'S CUSTOM AUTO GLAS	11/10/2010	\$125.95
	THE UPS STORE #3479	11/11/2010	\$12.26
	WM SUPERCENTER	11/11/2010	\$13.10
	TURNER'S CUSTOM AUTO GLAS	11/15/2010	\$53.50
	HERITAGE CHEV-BUICK	11/15/2010	\$392.82
	KIMBALL MIDWEST	11/16/2010	\$154.70
	PATTERSON AUTOMOTIVE	11/20/2010	\$150.00
			<b>\$1,109.53</b>
<b>TIFFANY YATES ROBINSON</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$86.09
			<b>\$86.09</b>
<b>TIMOTHY D BAIRD</b>	BISHOPVILLE PA00490011	11/01/2010	\$4.86
	BISHOPVILLE PA00490011	11/01/2010	\$25.37
	MECO INC OF FLORENCE	11/03/2010	\$64.31
	CAROLINA INTL TRUCKS	11/03/2010	\$40.34
	NAPA AUTO PARTS - BISH	11/09/2010	\$49.51
	MNA MICHELIN N AMERICA	11/13/2010	\$591.52
	TRIPLE S GARAGE	11/12/2010	\$35.35
	FRASIER TIRE S62800032	11/12/2010	\$2,141.24
	BISHOPVILLE PA00490011	11/15/2010	\$34.99
	B AND R LUMBER	11/15/2010	\$8.07
	INTERSTATE TRANSPORTATION	11/16/2010	\$32.17
	BISHOPVILLE PA00490011	11/22/2010	\$36.99
	INTERSTATE TRANSPORTATION	11/29/2010	\$363.88
	INTERSTATE TRANSPORTATION	11/29/2010	\$85.28
	B AND R LUMBER	11/29/2010	\$51.45
			<b>\$3,565.33</b>
<b>TIMOTHY T. HUNTER</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$1,312.59
			<b>\$1,312.59</b>
<b>TOMMY GRADY</b>	CARQUEST 01013911	10/28/2010	\$96.29
	CARQUEST 01013911	10/29/2010	\$50.35
	CARQUEST 01013911	10/28/2010	\$20.94

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TOMMY GRADY</b>	CARQUEST 01013911	10/29/2010	\$84.78	
	CARQUEST 01013911	10/28/2010	\$20.94	
	THE HOME DEPOT #1108	11/01/2010	\$246.99	
	CAROLINA INTL TRUCKS	11/01/2010	\$154.34	
	NORTHERN TOOL EQUIP	11/02/2010	\$197.05	
	CAROLINA INTL TRUCKS	11/02/2010	\$42.04	
	CAROLINA INTL TRUCKS	11/03/2010	\$90.57	
	CAROLINA INTL TRUCKS	11/09/2010	\$209.90	
	CAROLINA INTL TRUCKS	11/09/2010	\$34.61	
	CAROLINA INTL TRUCKS	11/10/2010	\$46.19	
	KIMBALL MIDWEST	11/11/2010	\$230.35	
	CARQUEST 01013911	11/15/2010	\$91.10	
	CAROLINA INTL TRUCKS	11/19/2010	\$230.63	
	MACK FULBRIGHT DISTRIBUTI	11/19/2010	\$379.48	
	CARQUEST 01013911	11/22/2010	\$381.24	
				<b>\$2,607.79</b>
	<b>TRACY BEDENBAUGH</b>	WAL-MART #4506	11/05/2010	\$95.53
				<b>\$95.53</b>
<b>TRACY YARBROUGH</b>	DIXIE TOOL DISTRIBUTORS I	11/02/2010	\$398.19	
	INTERSTATE TRANSPORTATION	11/09/2010	\$131.80	
	SOUTHERN GLASS & P	11/09/2010	\$146.65	
	INTERSTATE TRANSPORTATION	11/09/2010	\$203.37	
	INTERSTATE TRANSPORTATION	11/11/2010	\$203.37	
	SOUTHERN GLASS & P	11/16/2010	\$125.00	
	WM SUPERCENTER	11/17/2010	\$92.48	
	DIXIE TOOL DISTRIBUTORS I	11/16/2010	\$774.09	
	CUMMINS ATLANTIC #2	11/18/2010	\$684.24	
	CAROLINA INTL TRUCKS	11/19/2010	\$7.98	
	RTC CHARLOTTE PETERBILT	11/19/2010	\$1,523.61	
	CAROLINA RIM & WHEEL CO	11/19/2010	\$443.71	
	CAROLINA RIM & WHEEL CO	11/19/2010	\$111.71	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$479.52	
	INTRST BTTRS CNTRL SR	11/23/2010	\$1,044.65	
	CAROLINA INTL TRUCKS	11/22/2010	\$279.25	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$660.83	
	GOLDMAN'S TRUE VALUE	11/29/2010	\$10.69	
	INTERSTATE TRANSPORTATION	11/29/2010	\$365.93	
	INTERSTATE TRANSPORTATION	11/29/2010	\$181.75	
	INTERSTATE TRANSPORTATION	11/29/2010	\$8.54	
	INTERSTATE TRANSPORTATION	11/29/2010	\$1,881.89	
				<b>\$9,759.25</b>
	<b>TRESSIE LAMBERT</b>	CAR QUEST AUTO PARTS GEOR	10/28/2010	\$134.11
INTERSTATE TRANSPORTATION		10/29/2010	\$100.24	
CAROLINA INTL TRUCKS		10/28/2010	\$34.84	
UNITY SCHOOL BUS PARTS		11/01/2010	\$100.24	
INTERSTATE TRANSPORTATION		11/02/2010	\$51.97	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
TRESSIE LAMBERT	TOSCO INDUSTRIAL SUPPL	11/03/2010	\$355.75	
	SAF-GARD SAFETY SHOE CO #	11/02/2010	\$50.00	
	INTERSTATE TRANSPORTATION	11/04/2010	\$141.76	
	INTERSTATE TRANSPORTATION	11/09/2010	\$5.83	
	CAR QUEST AUTO PARTS GEOR	11/08/2010	\$143.39	
	INTERSTATE TRANSPORTATION	11/09/2010	\$489.44	
	CAROLINA INTL TRUCKS	11/09/2010	\$142.26	
	CAR QUEST AUTO PARTS GEOR	11/09/2010	\$102.25	
	INTERSTATE TRANSPORTATION	11/10/2010	\$41.32	
	CAROLINA INTL TRUCKS	11/10/2010	\$149.04	
	INTERSTATE TRANSPORTATION	11/11/2010	\$259.16	
	RTC CHARLOTTE PETERBILT	11/12/2010	\$280.83	
	INTERSTATE TRANSPORTATION	11/12/2010	\$375.38	
	TURNER'S CUSTOM AUTO GLAS	11/15/2010	\$151.60	
	INTERSTATE TRANSPORTATION	11/16/2010	\$23.34	
	INTERSTATE TRANSPORTATION	11/16/2010	\$43.61	
	CAROLINA INTL TRUCKS	11/15/2010	\$405.63	
	INTERSTATE TRANSPORTATION	11/16/2010	\$13.44	
	CAROLINA INTL TRUCKS	11/16/2010	\$198.77	
	CAROLINA RIM & WHEEL CO	11/16/2010	\$64.36	
	INTERSTATE TRANSPORTATION	11/17/2010	\$235.62	
	INTERSTATE TRANSPORTATION	11/18/2010	\$176.55	
	NATIONAL WELDERS #31	11/16/2010	\$21.34	
	CAROLINA INTL TRUCKS	11/18/2010	\$212.64	
	TURNER'S CUSTOM AUTO GLAS	11/19/2010	\$123.90	
	CAROLINA INTL TRUCKS	11/19/2010	\$106.11	
	UNITY SCHOOL BUS PARTS	11/23/2010	\$61.11	
	CAROLINA INTL TRUCKS	11/22/2010	\$217.97	
	CAROLINA RIM & WHEEL CO	11/23/2010	\$175.65	
	CAROLINA INTL TRUCKS	11/23/2010	\$58.12	
	INTERSTATE TRANSPORTATION	11/29/2010	\$98.48	
	INTERSTATE TRANSPORTATION	11/29/2010	\$129.38	
	INTERSTATE TRANSPORTATION	11/29/2010	\$191.86	
	INTERSTATE TRANSPORTATION	11/29/2010	\$125.61	
	INTERSTATE TRANSPORTATION	11/29/2010	\$70.36	
	INTERSTATE TRANSPORTATION	11/29/2010	\$24.22	
				<b>\$5,887.48</b>
	TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	11/10/2010	\$498.09
				<b>\$498.09</b>
	VIRGINIA WURZ	WILLIAM V MACGILL	10/30/2010	\$56.75
FORMS AND SUPPLY - AOPD		11/02/2010	\$53.20	
OFFICEMAX CT IN#685444		11/02/2010	\$236.53	
THE CHRONICLE		11/03/2010	\$82.50	
FORMS AND SUPPLY - AOPD		11/03/2010	\$76.91	
OFFICEMAX CT IN#485172		11/05/2010	\$116.32	
OFFICEMAX CT IN#785438		11/05/2010	\$13.40	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>VIRGINIA WURZ</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$345.00	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$17.14	
	Amazon.com	11/12/2010	\$82.65	
	Amazon.com	11/12/2010	\$20.86	
	Amazon.com	11/12/2010	\$82.65	
	THE HOME DEPOT 1127	11/12/2010	\$169.58	
	NORFOLK WIRE & ELECTRONIC	11/11/2010	\$140.34	
	Bestbuy.com 00009944	11/15/2010	\$498.19	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$114.27	
	NORFOLK WIRE & ELECTRONIC	11/16/2010	\$105.55	
	NORFOLK WIRE & ELECTRONIC	11/16/2010	\$308.96	
	SC LAW ENFORCEMENT	11/19/2010	\$25.00	
	NORFOLK WIRE & ELECTRONIC	11/18/2010	\$496.89	
	Amazon.com	11/21/2010	\$238.06	
	NORFOLK WIRE & ELECTRONIC	11/19/2010	\$73.53	
	NORFOLK WIRE & ELECTRONIC	11/18/2010	\$77.38	
	Amazon.com	11/22/2010	\$24.39	
	DOLRTREE 930 00009308	11/20/2010	\$18.02	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	Amazon.com	11/23/2010	\$15.56	
	Amazon.com	11/24/2010	\$24.99	
	GRAHL ELECTRIC SUPPLY CO	11/24/2010	\$106.24	
	Best Buy 00002725	11/24/2010	\$347.65	
	LOWES #01983	11/24/2010	\$38.41	
	NORFOLK WIRE & ELECTRONIC	11/24/2010	\$140.02	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	Amazon.com	11/29/2010	\$18.06	
				<b>\$4,215.00</b>
	<b>WANZA ALFORD</b>	CAROLINA INTL TRUCKS	10/28/2010	\$86.44
		INTERSTATE TRANSPORTATION	10/29/2010	\$76.28
		INTERSTATE TRANSPORTATION	11/02/2010	\$9.94
		CAROLINA INTL TRUCKS	11/01/2010	\$360.44
NAPA AUTO PARTS MYRTLE BE		11/02/2010	\$17.49	
PALMETTO BUS SALES LLC		11/02/2010	\$990.82	
INTERSTATE TRANSPORTATION		11/03/2010	\$99.40	
KIMBALL MIDWEST		11/02/2010	\$312.26	
OFFICE DEPOT #2149		11/03/2010	\$123.62	
CAROLINA INTL TRUCKS		11/03/2010	\$114.43	
BONEYS RADIATOR SVC		11/04/2010	\$328.23	
OFFICE DEPOT #2149		11/04/2010	\$44.28	
W. W. WILLIAMS		11/05/2010	\$62.42	
NAPA AUTO PARTS MYRTLE BE		11/08/2010	\$30.60	
BLANCHARD MACHINERY		11/09/2010	\$70.71	
LITTLE RIVER LATERNATOR		11/08/2010	\$222.00	
INTERSTATE TRANSPORTATION		11/09/2010	\$680.30	
NAPA AUTO PARTS MYRTLE BE		11/10/2010	\$16.19	
CORNER CARS TOWING SER		11/09/2010	\$125.00	



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WANZA ALFORD</b>	RTC CHARLOTTE PETERBILT	11/11/2010	\$43.58	
	INTERSTATE TRANSPORTATION	11/11/2010	\$17.21	
	INTERSTATE TRANSPORTATION	11/11/2010	\$292.89	
	KIMBALL MIDWEST	11/10/2010	\$306.29	
	CAROLINA INTL TRUCKS	11/11/2010	\$14.74	
	CAROLINA INTL TRUCKS	11/11/2010	\$73.45	
	CAROLINA INTL TRUCKS	11/12/2010	\$115.14	
	CAROLINA INTL TRUCKS	11/15/2010	\$92.58	
	CHALK'S TRUCK PARTS	11/16/2010	\$130.58	
	CUMMINS ATLANTIC #12	11/17/2010	\$19.48	
	INTERSTATE TRANSPORTATION	11/17/2010	\$320.76	
	NAPA AUTO PARTS MYRTLE BE	11/18/2010	\$30.11	
	CAROLINA INTL TRUCKS	11/19/2010	\$65.27	
	CAROLINA INTL TRUCKS	11/18/2010	\$779.08	
	CUMMINS ATLANTIC #12	11/22/2010	\$45.49	
	FRASIER TIRE S62800032	11/22/2010	\$879.94	
	RITEWAY AUTO GLASS	11/24/2010	\$64.80	
	INTERSTATE TRANSPORTATION	11/29/2010	\$114.65	
	INTERSTATE TRANSPORTATION	11/29/2010	\$46.62	
	INTERSTATE TRANSPORTATION	11/29/2010	\$329.23	
	NAPA AUTO PARTS MYRTLE BE	11/29/2010	\$30.60	
	INTERSTATE TRANSPORTATION	11/29/2010	\$17.16	
				<b>\$7,600.50</b>
	<b>WAYNE LAMONT GRAHAM</b>	BLANCHARD MACHINERY	10/29/2010	\$116.89
		THE UPS STORE #2633	10/29/2010	\$18.54
		CONWAY AUTO PARTS	11/04/2010	\$51.63
CUMMINS ATLANTIC #12		11/11/2010	\$80.48	
CONWAY AUTO PARTS		11/16/2010	\$31.76	
			<b>\$299.30</b>	
<b>WAYNE SOUTHARD</b>	DOUGLAS MACHINE SHOP INC	10/29/2010	\$320.15	
	FUNDERBURK'S AUTO VALU	10/28/2010	\$64.98	
	KIMBALL MIDWEST	10/29/2010	\$533.70	
	ATKINSON DISCOUNT AUTO PA	11/01/2010	\$43.09	
	INTERSTATE TRANSPORTATION	11/03/2010	\$90.98	
	INTERSTATE TRANSPORTATION	11/03/2010	\$69.45	
	KIMBALL MIDWEST	11/02/2010	\$515.98	
	ATKINSON DISCOUNT AUTO PA	11/02/2010	\$42.01	
	ROBRON, INC.	11/04/2010	\$191.53	
	CAROLINA INTL TRUCKS	11/03/2010	\$12.48	
	INTERSTATE TRANSPORTATION	11/04/2010	\$115.82	
	INTERSTATE TRANSPORTATION	11/04/2010	\$61.20	
	CAROLINA INTL TRUCKS	11/03/2010	\$40.34	
	CAROLINA INTL TRUCKS	11/08/2010	\$320.48	
	FREDS 00016733	11/08/2010	\$30.24	
	CUMMINS ATLANTIC #5	11/10/2010	\$64.12	
	CAROLINA INTL TRUCKS	11/09/2010	\$34.64	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WAYNE SOUTHARD</b>	FUNDERBURK'S AUTO VALU	11/09/2010	\$127.30
	CAROLINA INTL TRUCKS	11/09/2010	\$22.07
	AUTO PARTS SERVICE INC	11/10/2010	\$95.06
	CUMMINS ATLANTIC #2	11/10/2010	\$41.66
	WM SUPERCENTER	11/15/2010	\$29.03
	THOMPSON INDUSTRIES	11/17/2010	\$258.80
	CAROLINA RIM & WHEEL CO	11/17/2010	\$511.10
	DOUGLAS MACHINE SHOP INC	11/19/2010	\$3.48
	SOUTHERN BUS&TRUCK	11/22/2010	\$233.57
	AUTO PARTS SERVICE INC	11/22/2010	\$9.32
	CAROLINA INTL TRUCKS	11/23/2010	\$160.21
	SAN GLO GLASS INC	11/24/2010	\$50.00
	SAN GLO GLASS INC	11/24/2010	\$60.48
	INTERSTATE TRANSPORTATION	11/29/2010	\$236.84
			<b>\$4,390.11</b>
<b>WENDY C SPIVEY</b>	ES VALUE PLUS MONTHLY	11/07/2010	\$24.95
	COMPUSULT INC	11/19/2010	\$1,096.75
		<b>\$1,121.70</b>	
<b>WILLIAM BROCK</b>	WHITE JONES ACE HARDWA	10/29/2010	\$114.72
	CARQUEST 01013564	10/28/2010	\$34.96
	CARQUEST 01013564	10/29/2010	\$121.85
	DAWSON RADIATOR	10/29/2010	\$45.00
	CARQUEST 01013564	11/05/2010	\$20.09
	WHITE JONES ACE HARDWA	11/18/2010	\$65.77
	WW GRAINGER	11/19/2010	\$18.43
	COTHRANS TOWING	11/19/2010	\$250.00
	CARQUEST 01013564	11/22/2010	\$74.61
	ANDERSON NAPA AUTO PARTS	11/22/2010	\$30.70
		<b>\$776.13</b>	
<b>WILLIAM C HOFF</b>	HANAHAN AUTOMOTIVE	10/25/2010	\$1,499.00
	ATLANTIC COAST AUTO	10/28/2010	\$24.38
	ATLANTIC COAST AUTO	10/29/2010	\$19.86
	CENTRAL TRUE VALUE	11/01/2010	\$23.85
	DUNCAN ACE HARDWARE	11/01/2010	\$13.01
	ATLANTIC COAST AUTO	11/01/2010	\$30.13
	ATLANTIC COAST AUTO	11/01/2010	\$81.60
	WM SUPERCENTER	11/03/2010	\$32.85
	ATLANTIC COAST AUTO	11/03/2010	\$6.85
	ATLANTIC COAST AUTO	11/05/2010	\$54.52
	ATLANTIC COAST AUTO	11/08/2010	\$5.28
	OREILLY AUTO 00019752	11/10/2010	\$10.79
	S AND R MACHINE IN	11/11/2010	\$256.00
	ADVANCE AUTO PARTS #5370	11/11/2010	\$7.77
	ATLANTIC COAST AUTO	11/11/2010	\$19.86
	OREILLY AUTO 00019752	11/16/2010	\$3.55
	DON'S AUTOMOTIVE SHOP	11/16/2010	\$130.00

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM C HOFF</b>	ATLANTIC COAST AUTO	11/17/2010	\$7.61
	ATLANTIC COAST AUTO	11/19/2010	\$16.18
	ATLANTIC COAST AUTO	11/19/2010	\$173.75
	BEARING DISTRIBUTORS INC	11/19/2010	\$56.98
	ATLANTIC COAST AUTO	11/19/2010	\$18.99
	CENTRAL TRUE VALUE	11/22/2010	\$26.24
	WM SUPERCENTER	11/23/2010	\$32.26
	ADVANCE AUTO PARTS #5460	11/23/2010	\$13.59
	CAROLINA RIM & WHEEL CO	11/23/2010	\$28.58
			<b>\$2,593.48</b>
<b>WILLIAM KEVIN WARE</b>	INTERSTATE TRANSPORTATION	10/29/2010	\$70.87
	INTERSTATE TRANSPORTATION	11/02/2010	\$31.42
	INTERSTATE TRANSPORTATION	11/03/2010	\$112.83
	INTERSTATE TRANSPORTATION	11/04/2010	\$155.79
	INTERSTATE TRANSPORTATION	11/05/2010	\$138.06
	CAROLINA INTL TRUCKS	11/08/2010	\$273.02
	CAROLINA RIM & WHEEL CO	11/09/2010	\$175.21
	TURBO DIESEL & ELECTRIC -	11/09/2010	\$397.13
	CAROLINA INTL TRUCKS	11/11/2010	\$300.88
	MSC	11/18/2010	\$154.20
	INTERSTATE BATTERIES INC	11/16/2010	\$381.59
	INTERSTATE BATTERIES INC	11/29/2010	\$381.59
			<b>\$2,572.59</b>
<b>WILLIAM STARNES</b>	CAROLINA INTL TRUCKS	10/28/2010	\$48.27
	OREILLY AUTO 00016196	11/01/2010	\$24.88
	LOWES #01776	11/03/2010	\$4.45
	CAROLINA INTL TRUCKS	11/03/2010	\$392.52
	OREILLY AUTO 00016196	11/04/2010	\$35.42
	BLACK'S GENERATOR SHOP	11/04/2010	\$267.50
	LOWES #01776	11/08/2010	\$13.46
	LOWES #01776	11/09/2010	\$189.21
	CAROLINA INTL TRUCKS	11/08/2010	\$531.81
	BLACK'S GENERATOR SHOP	11/09/2010	\$171.20
	BOYD TIRE AND APPLIANCE	11/09/2010	\$641.44
	CAROLINA INTL TRUCKS	11/12/2010	\$1,113.97
	OREILLY AUTO 00016196	11/15/2010	\$8.54
	WAL-MART #1144	11/16/2010	\$24.19
	CAROLINA INTL TRUCKS	11/16/2010	\$21.85
	OREILLY AUTO 00016196	11/17/2010	\$24.56
	OREILLY AUTO 00016196	11/17/2010	\$25.58
	OREILLY AUTO 00016196	11/18/2010	\$52.28
	CAROLINA INTL TRUCKS	11/17/2010	\$17.83
	BLANCHARD MACHINERY	11/18/2010	\$149.09
	WAL-MART #1144	11/17/2010	\$13.94
	LOWES #01776	11/19/2010	\$8.50
	LOWES #01776	11/22/2010	\$2.95

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM STARNES</b>	OREILLY AUTO 00016196	11/23/2010	\$30.92
	OREILLY AUTO 00016196	11/23/2010	\$18.95
	BLACK'S GENERATOR SHOP	11/22/2010	\$176.55
	OREILLY AUTO 00016196	11/24/2010	\$66.33
	CAROLINA INTL TRUCKS	11/23/2010	\$22.75
	OREILLY AUTO 00016196	11/29/2010	\$148.11
	OREILLY AUTO 00016196	11/29/2010	\$10.58
			<b>\$4,257.63</b>
<b>WILLIAM STUCKEY</b>	1 GEORGETOWN MILL SUPP	11/04/2010	\$92.93
	GRAND STRAND RENTAL	11/19/2010	\$33.00
	1 GEORGETOWN MILL SUPP	11/22/2010	\$34.87
	BAKERS GLASS AND MIRRO	11/23/2010	\$12.00
			<b>\$172.80</b>

**Total for EDUCATION DEPARTMENT:**

**\$660,228.10**

**EDUCATION OVERSIGHT COMMITTEE**

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #2349	10/29/2010	\$112.60
	USPS 45180402029801016	11/01/2010	\$28.00
	JM GRACE	10/27/2010	\$794.10
	USPS 45180402029801016	11/01/2010	\$28.00
	OFFICE DEPOT #2349	11/05/2010	\$190.30
	AMERICAN EDUCATIONAL RESE	11/05/2010	\$240.00
	HARVARD ED PUBLISHING	11/09/2010	\$28.03
	EDUCATIONAL RESEARCH SVC	11/09/2010	\$155.00
	ISTOCK INTERNATIONAL	11/23/2010	\$18.50
			<b>\$1,594.53</b>

**Total for EDUCATION OVERSIGHT COMMITTEE:****\$1,594.53**

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	PAYPAL STSI COM	11/09/2010	\$28.37
	CABLE & CONNECTIONS INC	11/08/2010	\$20.00
	PAYPAL AMBERY CORP	11/16/2010	\$105.60
	PAYPAL TOOMANYAMPS	11/20/2010	\$136.86
			<b>\$290.83</b>
AMY SHUMAKER	SYX TIGERDIRECT.COM	11/07/2010	\$299.97
	WIX.COM, INC.	11/10/2010	\$9.90
			<b>\$309.87</b>
ANGELA WINN	CABLE & CONNECTIONS INC	11/11/2010	\$88.80
	DMI DELL K-12/GOVT	11/16/2010	\$54.29
	CABLE & CONNECTIONS INC	11/16/2010	\$90.85
	Amazon.com	11/19/2010	\$111.92
	CABLE & CONNECTIONS INC	11/18/2010	\$75.03
	DMI DELL K-12/GOVT	11/24/2010	\$63.90
			<b>\$484.79</b>
BARRY REID	LOWES #00626	10/31/2010	\$141.81
			<b>\$141.81</b>
BONNIE HITE	BOX LUNCH COMPANY THE(	11/19/2010	\$299.75
			<b>\$299.75</b>
CAMPBELL FREEMAN	RADIOSHACK COR00196360	11/15/2010	\$32.09
	LOWES #01064	11/24/2010	\$25.23
	LOWES #01064	11/26/2010	\$98.50
			<b>\$155.82</b>
DAVID BEVERLEY	THE HOME DEPOT 1110	11/02/2010	\$63.53
	THINKGEEK, INC.	11/02/2010	\$437.63
	THE HOME DEPOT 1110	11/04/2010	\$79.79
	Best Buy 00008946	11/05/2010	\$636.60
	LOWES #00416	11/05/2010	\$39.59
	Best Buy 00002709	11/10/2010	\$545.62
	THE HOME DEPOT 1110	11/10/2010	\$7.02
	WAL-MART	11/12/2010	\$85.32
	STAPLES 00103911	11/15/2010	\$165.81
	PC CORNER INC	11/20/2010	\$269.48
	IVI INC AR@IVI.TV	11/23/2010	\$4.99
	Best Buy 00002709	11/24/2010	\$813.18
DEBBIE HAMLETT	AMAZON MKTPLACE PMTS	10/29/2010	\$58.90
	AMAZON MKTPLACE PMTS	10/30/2010	\$15.59
	WALGREENS #6137	11/01/2010	\$16.03
	MICHAELS #2113	11/02/2010	\$64.20
	THE MASCOT ORGANIZATION	11/05/2010	\$400.00
			<b>\$554.72</b>
DON FOUCHE	NAPA STORE 1015006	11/18/2010	\$6.41
	THE TRANE COMPANY	11/19/2010	\$212.55

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$218.96</b>
DONNA MURSULI	FRANKLINCOVEYPRODUCTS	11/11/2010	\$27.56
			<b>\$27.56</b>
DONNA THOMPSON	KMART 03817	10/28/2010	\$7.17
	STAPLES 00103911	11/03/2010	\$277.42
	AMAZON MKTPLACE PMTS	11/09/2010	\$36.01
	AMAZON MKTPLACE PMTS	11/10/2010	\$19.64
			<b>\$340.24</b>
ERICAL JONES	ACCESSLINE PHONE SVC	11/01/2010	\$112.96
			<b>\$112.96</b>
FRANK HUTTO	RADIO FREQUENCY SYSTEMS	10/29/2010	\$554.61
			<b>\$554.61</b>
FREMONT NELSON	GOOGLE Earth Pro	10/29/2010	\$399.00
	WWW.1AND1.COM	11/05/2010	\$293.79
	CHIPCO COMPUTER	11/08/2010	\$40.31
	LOWES #01064	11/21/2010	\$63.61
	LOWES #01064	11/22/2010	\$31.30
			<b>\$828.01</b>
JAMES MOORE	STAPLS7067723365000001	11/02/2010	\$6.23
	STAPLS7067770425000001	11/03/2010	\$25.84
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$26.65
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$171.22
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$155.92
	STAPLS7067866552000001	11/05/2010	\$67.05
	STAPLS7067859409000001	11/05/2010	\$36.75
	LIFESERVERS INC	11/04/2010	\$229.50
	STAPLS7067954063000001	11/09/2010	\$32.82
	STAPLS7068090002000001	11/12/2010	\$5.24
	STAPLS7068072955000001	11/12/2010	\$10.63
	STAPLS7068169454000001	11/16/2010	\$2.04
	STAPLS7068169227000001	11/16/2010	\$37.07
	STAPLS7068216531000001	11/17/2010	\$23.86
	STAPLES DIRECT00209908	11/19/2010	\$63.32
	STAPLS7068390347000001	11/23/2010	\$8.47
	STAPLS7068388757000001	11/23/2010	\$108.73
	STAPLS7068432481000001	11/24/2010	\$77.66
			<b>\$1,089.00</b>
JOHN BANE	RADIOSHACK COR00196089	11/10/2010	\$32.05
	RADIOSHACK COR00196360	11/10/2010	\$51.31
	STAPLES 00103911	11/10/2010	\$42.79
			<b>\$126.15</b>
JOHN CASTALDO	CABLE & CONNECTIONS INC	11/03/2010	\$6.31
	CABLE & CONNECTIONS INC	11/05/2010	\$9.50
	THE HOME DEPOT 1104	11/15/2010	\$26.65

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	THE HOME DEPOT 1104	11/15/2010	\$5.87
			<b>\$48.33</b>
JOHN GASQUE	PARTS EXPRESS	10/29/2010	\$417.33
			<b>\$417.33</b>
JOHN M CROCKETT JR	PAYPAL IRLP	11/18/2010	\$2,008.00
	NOMAD TECHNOLOGIES INC	11/24/2010	\$280.00
			<b>\$2,288.00</b>
JOHNNY MARSHALL	LOWES #01064	11/02/2010	\$7.28
	MIKE ADDY CHRYSLER JEEP L	11/03/2010	\$86.78
	POPE DAVIS TIRE CO # 1	11/05/2010	\$208.36
	LOWES #01064	11/10/2010	\$27.50
	INTERSTATE ALLBATTERY CT	11/11/2010	\$41.95
	WM SUPERCENTER	11/11/2010	\$79.45
	POPE DAVIS TIRE CO # 1	11/12/2010	\$136.95
	NAPA STORE 1015002	11/12/2010	\$46.76
	NAPA STORE 1015002	11/16/2010	\$217.00
	WM SUPERCENTER	11/16/2010	\$15.71
	MIKE ADDY CHRYSLER JEEP L	11/24/2010	\$477.34
			<b>\$1,345.08</b>
	JOYCE OWENS	PUBLIX #656	11/16/2010
			<b>\$20.21</b>
KEVIN JORDAN	GROSS AUTOMATION	11/23/2010	\$112.68
			<b>\$112.68</b>
MARK WHITTINGTON	SCREENNOW.COM	11/14/2010	\$7.00
	SCREENNOW.COM	11/13/2010	\$3.00
			<b>\$10.00</b>
MARTHA FOWLER	WAL-MART #0634	11/13/2010	\$4.40
	WM SUPERCENTER	11/11/2010	\$95.65
			<b>\$100.05</b>
MICHAEL GILL	MINI CIRCUITS-D	11/01/2010	\$79.60
	VAUGHN EQUIPMENT SALES	11/02/2010	\$660.90
	NORTHERN TOOL EQUIP SC	11/04/2010	\$85.59
	FASTENAL COMPANY01	11/05/2010	\$33.79
	WW GRAINGER	11/10/2010	\$68.95
	GENERAL EQUIPMENT AND SUP	11/15/2010	\$17.28
	JOHNSTONES SUPPLY OF COLU	11/16/2010	\$67.20
	WW GRAINGER	11/18/2010	\$12.30
	CES-SC-0029	11/18/2010	\$23.46
	HARRIS CORPORATION BCD	11/23/2010	\$41.26
		<b>\$1,090.33</b>	
MIKE MILBURN	SOFTMART	11/10/2010	\$223.84
			<b>\$223.84</b>
MIKE MOAK	238 C-K COLUMBIA	11/01/2010	\$311.58
	ROSE TALBERT PAINT COMPAN	11/02/2010	\$105.88



**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE MOAK</b>	238 C-K COLUMBIA	11/02/2010	\$38.52
	238 C-K COLUMBIA	11/02/2010	\$38.52
	CED #1140	11/03/2010	\$29.45
	INTERSTATE ALLBATTERY CT	11/03/2010	\$145.74
	NATIONAL WELDERS #05	11/03/2010	\$73.92
	SABIC POLYMERSHAPES	11/05/2010	\$250.70
	LOWES #00499	11/05/2010	\$64.18
	COGDILL CARPETS	11/11/2010	\$557.40
	LOWES #01064	11/15/2010	\$98.30
	INTERSTATE ALLBATTERY CT	11/19/2010	\$51.90
	LOWES #01064	11/19/2010	\$14.00
	LOWES #00499	11/22/2010	\$169.60
	LOWES #00499	11/22/2010	\$44.32
	RICHLAND INDUSTRIAL	11/22/2010	\$131.52
	GRAHL ELECTRIC SUPPLY CO	11/22/2010	\$56.40
<b>PAT HENRY</b>	TARGET 00019232	11/11/2010	\$48.12
			<b>\$48.12</b>
<b>RICHARD SMITH</b>	TRACTOR SUPPLY #724	11/11/2010	\$164.16
	PALMETTO BUILDING SUPPLY	11/17/2010	\$39.57
	WESTBURY ACE HARDWARE	11/29/2010	\$43.63
			<b>\$247.36</b>
<b>RICK HORTON</b>	EGROUP, INC.	11/03/2010	\$1,243.55
	COMPUSULT INC	11/03/2010	\$164.03
	STAPLES DIRECT00209908	11/03/2010	\$477.20
	STAPLES DIRECT00209908	11/04/2010	\$149.79
	STAPLES DIRECT00209908	11/08/2010	\$181.88
	PLAYSTREAM INC	11/09/2010	\$19.95
	DELL SALES & SERVICE	11/10/2010	\$147.62
	DIGITAL OFFICE SOLUTIONS	11/11/2010	\$644.00
	US LASER	11/17/2010	\$198.00
	SYM SECURE SITE SSL	11/24/2010	\$399.00
	US LASER	11/23/2010	\$267.00
			<b>\$3,892.02</b>
<b>RICKY VICK</b>	FREDS 00017830	11/06/2010	\$41.24
			<b>\$41.24</b>
<b>SCOTT JOHNSON</b>	ADORAMA INC	11/15/2010	\$469.00
			<b>\$469.00</b>
<b>SHARON PERLOFF</b>	DMI DELL K-12/GOVT	11/02/2010	\$136.70
	ROSE TALBERT PAINT COMPAN	11/03/2010	\$9.67
	CABLE & CONNECTIONS INC	11/08/2010	\$999.98
	THE HOME DEPOT #1106	11/08/2010	\$23.41
	CABLE & CONNECTIONS INC	11/11/2010	\$84.94
	CABLE & CONNECTIONS INC	11/15/2010	\$195.50
			<b>\$1,450.20</b>

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	ACE HRDWR OF CAYCE LLC	11/05/2010	\$27.80
	LIGHTSPEED TECHNOLOGIE	11/09/2010	\$476.86
	CABLE & CONNECTIONS INC	11/10/2010	\$127.95
			<b>\$632.61</b>
THOMAS RICHARDSON	Best Buy 00008557	11/17/2010	\$119.88
			<b>\$119.88</b>
TIM COGHILL	BARBIZON CHARLOTTE INC	11/01/2010	\$54.78
	BARBIZON CHARLOTTE INC	11/01/2010	\$120.27
	B & H PHOTO-VIDEO.COM	11/16/2010	\$37.65
	LOWES #00416	11/23/2010	\$54.32
	STAPLES 00111211	11/23/2010	\$17.62
	B & H PHOTO-VIDEO.COM	11/29/2010	\$219.20
		<b>\$503.84</b>	
TODD SIMMONS	D BEST TOOLS- SNAP ON	10/28/2010	\$75.44
	BURNS AUTO PARTS INC	11/01/2010	\$424.36
	PRAXAIR DIST US #863	11/04/2010	\$34.45
		<b>\$534.25</b>	
TOM DAMERON	WM SUPERCENTER	10/29/2010	\$154.59
	PC CORNER INC	10/29/2010	\$69.00
	PC CORNER INC	10/29/2010	\$899.00
	CHIPCO COMPUTER	11/02/2010	\$185.56
	PC CORNER INC	11/03/2010	\$895.00
	CHIPCO COMPUTER	11/05/2010	\$96.00
	PC CORNER INC	11/08/2010	\$129.00
	WAL-MART #4379	11/18/2010	\$134.73
	CABLE & CONNECTIONS INC	11/18/2010	\$129.00
	LOWES #00433	11/22/2010	\$47.72
	CHIPCO COMPUTER	11/24/2010	\$87.70
	CHIPCO COMPUTER	11/24/2010	\$144.00
			<b>\$2,971.30</b>
TOM POSEY	STAPLES 00103911	10/28/2010	\$85.90
	SUPERMEDIASTORE/DVD-RW	11/23/2010	\$199.84
	STAPLES 00103911	11/23/2010	\$53.48
		<b>\$339.22</b>	
TOMMY RICHARDS	WWW.TEAMVIEWER.COM	10/26/2010	\$2,237.79
		<b>\$2,237.79</b>	
VALERIA BATES	SC LAW ENFORCEMENT	11/17/2010	\$25.00
		<b>\$25.00</b>	
WENDY SCHNEIDER	CABLE & CONNECTIONS INC	11/15/2010	\$21.90
	JON-KER INC	11/17/2010	\$1,042.73
	AT&T K008 9969	11/18/2010	\$409.77
		<b>\$1,474.40</b>	

**Total for EDUCATIONAL TELEVISION COM:****\$31,507.65**

**ELECTION COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	11/04/2010	\$400.70
			<b>\$400.70</b>

**Total for ELECTION COMMISSION:****\$400.70**

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY KISSIAH</b>	FEDEX 984510015000153	11/03/2010	\$5.69
	SAFETY KLEEN SYSTEMS INC	11/03/2010	\$356.68
	HEAVENLY HAM (WEST EVA	11/03/2010	\$78.55
	FEDEX 864558508864	11/03/2010	\$25.16
	FEDEX 984510015000160	11/03/2010	\$5.27
	FEDEX 794118712320	11/17/2010	\$82.57
	INTUIT QB SOFTW/SUPP	11/19/2010	\$24.95
	WM SUPERCENTER	11/22/2010	\$32.14
	OFFICE DEPOT #1165	11/23/2010	\$33.24
			<b>\$644.25</b>
<b>BILL BENNETT</b>	FLORENCE REGIONAL AIRPORT	10/29/2010	\$24.00
	AUVSI PRODUCT	11/12/2010	\$525.00
	AUVSI PRODUCT	11/12/2010	\$525.00
	AUVSI PRODUCT	11/12/2010	\$525.00
	USAIRWAYS 0372409925378	11/15/2010	\$5.00
	USAIRWAYS 0372409925334	11/15/2010	\$263.30
			<b>\$1,867.30</b>
<b>BILL MCWHITE</b>	COMPLETE RENTAL	10/29/2010	\$52.20
	LAMB'S PRODUCE & PLANT	11/05/2010	\$2,243.50
	LOWES #01120	11/11/2010	\$73.09
	COMPLETE RENTAL	11/11/2010	\$52.20
	SUNBELT RENTALS #029	11/12/2010	\$93.53
			<b>\$2,514.52</b>
<b>CANDY DEAN FOWLER</b>	MIKE REICHENBACH FORD LI	10/29/2010	\$9.18
			<b>\$9.18</b>
<b>CARMEN CARTER</b>	FOOD LION #0830	10/30/2010	\$66.10
	WM SUPERCENTER	10/29/2010	\$335.42
	WAL-MART #0627	10/29/2010	\$209.01
	WM SUPERCENTER	11/18/2010	\$224.73
			<b>\$835.26</b>
<b>CHARLES T MUSE</b>	DRI MEMEO INC	11/03/2010	\$34.94
	NDIA INTERNET	11/15/2010	\$670.00
	PLN PRICELINE.COM AIR	11/16/2010	\$5.00
	NDIA INTERNET	11/16/2010	\$2,450.00
	USAIRWAYS 0378619361631	11/15/2010	\$263.30
			<b>\$3,423.24</b>
<b>CHARLES W GOULD</b>	SUNOCO 0278773700	11/03/2010	\$45.84
	FATZ CAFE #25	11/04/2010	\$41.37
	EXXONMOBIL 47531900	11/16/2010	\$55.52
	FLORENCE TRAVEL CTR	11/18/2010	\$54.40
	1904 C STORE	11/29/2010	\$56.12
			<b>\$253.25</b>
<b>DEBI MCCANDREW</b>	OFFICE DEPOT #336	11/16/2010	\$31.30
			<b>\$31.30</b>

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH PEAVY</b>	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
<b>DOROTHY CZARNOCKI</b>	Amazon.com	10/29/2010	\$14.99
	LULU PRESS INC	11/02/2010	\$32.79
	HP HOME STORE	11/10/2010	\$88.18
	AUVSI PRODUCT	11/12/2010	\$2,500.00
	NDIA INTERNET	11/16/2010	\$500.00
	TENERGY CORPORATION	11/19/2010	\$176.16
	TARGET 00014522	11/29/2010	\$3.99
<b>EDDIE BECK</b>	HARBOR FREIGHT TOOLS 264	11/01/2010	\$102.41
	NATIONAL HARDWARE	11/24/2010	\$647.99
			<b>\$750.40</b>
<b>EDWARD BETHEA</b>	DRI NITRODESK	11/05/2010	\$19.99
			<b>\$19.99</b>
<b>FREDA SINGLETON</b>	THE YGS GROUP	11/05/2010	\$300.00
	SLACK MEDICAL PUBLICATION	11/11/2010	\$990.00
			<b>\$1,290.00</b>
<b>JACK ROACH</b>	2CO.COM MFGREPS	10/31/2010	\$242.85
	DRI NITRODESK	11/05/2010	\$19.99
	HARBOR FREIGHT TOOLS 264	11/10/2010	\$81.99
			<b>\$344.83</b>
<b>JACK WALKER</b>	BATTERIES PLUS 178	11/08/2010	\$84.22
	J&M SUPPLY CO	11/15/2010	\$1,096.20
	J&M SUPPLY CO	11/17/2010	\$13.99
			<b>\$1,194.41</b>
<b>JEFF KIRBY</b>	W O BLACKSTONE & CO INC	11/02/2010	\$583.00
			<b>\$583.00</b>
<b>JULIA ROGERS</b>	FREEMAN GRAPHIC SYSTEM	11/03/2010	\$357.87
	FREEMAN GRAPHIC SYSTEM	11/03/2010	\$900.71
	FREEMAN GRAPHIC SYSTEM	11/11/2010	\$145.82
	FREEMAN GRAPHIC SYSTEM	11/11/2010	\$15.52
	MAC PAPERS INC	11/22/2010	\$414.85
			<b>\$1,834.77</b>
<b>KAREN LEE</b>	PILOT 00003376	11/17/2010	\$14.16
			<b>\$14.16</b>
<b>KATHY ROGERS</b>	WM SUPERCENTER	11/01/2010	\$64.80
	HEAVENLY HAM (WEST EVA	11/08/2010	\$355.95
	COASTAL TENTS & EVENTS	11/11/2010	\$333.28

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	HONEY BAKED HAM	11/16/2010	\$224.23
	CHICK-FIL-A #01373	11/16/2010	\$114.40
	HYMAN PAPER & CHEMICAL	11/17/2010	\$104.45
	PILOT 00003376	11/17/2010	\$25.49
			<b>\$1,222.60</b>
LAMAR YOUNGINER	WWW.NEWEGG.COM	11/09/2010	\$25.98
	WWW.NEWEGG.COM	11/09/2010	\$39.99
			<b>\$65.97</b>
LE ANN SAWYER	FLORENCE TRAVEL CTR	11/27/2010	\$27.17
			<b>\$27.17</b>
LOUANN DAYTON	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	EH WACHS	11/08/2010	\$228.67
	CONSTRUCTION CRAFT	11/09/2010	\$95.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
MARIE FERGUSON	WAL-MART #1829	11/08/2010	\$59.06
	WM SUPERCENTER	11/12/2010	\$31.98
	WM SUPERCENTER	11/15/2010	\$85.02
			<b>\$176.06</b>
MAX WELCH	WM SUPERCENTER	11/09/2010	\$49.41
	AMERICAN TROPHY CO.	11/09/2010	\$238.68
	NATIONAL WELDERS #07	11/16/2010	\$103.63
	OFFICE DEPOT #336	11/18/2010	\$123.08
	EXXONMOBIL 47667886	11/22/2010	\$686.08
	AIRCRAFT SPRUCE	11/23/2010	\$780.30
			<b>\$1,981.18</b>
MICHAEL MAZEN	OFFICE DEPOT #336	11/08/2010	\$97.18
			<b>\$97.18</b>
PAT SOWELL	RADIOSHACK COR00196311	11/01/2010	\$42.09
	Amazon.com	11/02/2010	\$459.10
	OFFICE DEPOT #336	11/18/2010	\$103.62
	DRI TRANSMAC	11/19/2010	\$48.00
	OFFICE DEPOT #336	11/26/2010	\$107.99
			<b>\$760.80</b>
PAULA MCLAUGHLIN	WAL-MART #0621	11/22/2010	\$23.51

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$23.51</b>
RITA JORDAN	M & M PRINTING AND	11/10/2010	\$4.86
			<b>\$4.86</b>
ROCHELLE FORTIN	PIGGLY WIGGLY 005	11/09/2010	\$15.77
			<b>\$15.77</b>
SAMMY GOODMAN	FRS INC	11/04/2010	\$379.99
	BARLOWORLD #303	11/15/2010	\$174.73
			<b>\$554.72</b>
SUSAN PURVIS	WAL-MART #2703	11/10/2010	\$400.00
			<b>\$400.00</b>
TERRY LOUDERMILK	AMAZON MKTPLACE PMTS	10/29/2010	\$277.60
			<b>\$277.60</b>
TERRY MILLER	BUDGETEXT	10/29/2010	\$363.00
	SEAL-O-MATIC	10/29/2010	\$176.15
	UGLYSBOOKS	11/12/2010	\$24.80
	DEW DRAFTING & FILI	11/17/2010	\$1,246.95
	BROWN BOOK SHOP INC	11/17/2010	\$152.98
	CONSTRUCTION TRADES PRESS	11/18/2010	\$454.10
	LMC LAERDAL MEDICAL	11/25/2010	\$409.81
			<b>\$2,827.79</b>

**Total for FLORENCE-DARLINGTON TECH:****\$28,109.85**

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLEN LAND</b>	CAROLINA INTL TRUCKS	10/29/2010	\$601.94	
	CAROLINA INTL TRUCKS	10/29/2010	\$415.65	
	NAPA AUTO PARTS - DARL	11/03/2010	\$17.24	
	SCHOFIELD HARDWARE INC	11/05/2010	\$37.02	
	FESCO	11/04/2010	\$122.73	
	UNI-SELECT USA 674	11/09/2010	\$51.80	
	UNI-SELECT USA 674	11/09/2010	\$8.01	
	UNI-SELECT USA 674	11/09/2010	\$9.15	
	UNI-SELECT USA 674	11/09/2010	\$8.60	
	VERIZON WRLS 07026-01	11/12/2010	\$20.24	
	MIKE REICHENBACH FORD LI	11/15/2010	\$24.51	
	AGRI SOUTH INC	11/15/2010	\$17.21	
	PROFESSIONAL HYDRAULIC	11/17/2010	\$58.32	
			<b>\$1,392.42</b>	
	<b>BERNARD FRAZIER</b>	NAPA AUTO PARTS	10/28/2010	\$29.90
RICHLAND INDUSTRIAL		11/01/2010	\$26.79	
FASTENAL CO-MO/TO		11/03/2010	\$41.73	
NATIONAL WELDERS #17		11/02/2010	\$65.68	
NAPA AUTO SUPPLY OF WA		11/05/2010	\$10.40	
NAPA AUTO SUPPLY OF WA		11/08/2010	\$14.96	
WALTERBORO MOTOR SALES		11/08/2010	\$145.13	
FASTENAL CO-MO/TO		11/09/2010	\$13.94	
NAPA AUTO SUPPLY OF WA		11/09/2010	\$3.20	
NAPA AUTO SUPPLY OF WA		11/09/2010	\$14.96	
NAPA AUTO PARTS		11/10/2010	\$32.20	
NAPA AUTO SUPPLY OF WA		11/15/2010	\$39.25	
CAROLINA HYDRAULICS		11/15/2010	\$519.83	
TIDEWATER EQUIPMENT CO		11/16/2010	\$12.80	
NAPA AUTO SUPPLY OF WA		11/16/2010	\$85.58	
NAPA AUTO SUPPLY OF WA		11/16/2010	\$35.50	
NAPA AUTO SUPPLY OF WA		11/16/2010	\$19.24	
NAPA AUTO SUPPLY OF WA		11/17/2010	\$45.92	
WILLISTON AUTO PARTS INC		11/18/2010	\$86.38	
NATIONAL WELDERS #17		11/16/2010	\$19.80	
CARQUEST 01013036		11/17/2010	\$13.91	
NAPA AUTO SUPPLY OF WA		11/17/2010	\$7.25	
AUTO SUPPLY AND SERVICE I		11/19/2010	\$34.84	
NAPA AUTO SUPPLY OF WA		11/22/2010	\$27.80	
NAPA AUTO PARTS		11/24/2010	\$10.15	
			<b>\$1,357.14</b>	
<b>BRAD BRAMLETT</b>		WAL-MART #4440	10/29/2010	\$22.47
		MARKO INC	11/02/2010	\$15.23
	WAL-MART #0624	11/16/2010	\$8.20	
		<b>\$45.90</b>		
<b>BRANDON CRAIG</b>	WAL-MART #1829	11/18/2010	\$95.04	
	AYNOR TIRE MART & WRECKER	11/22/2010	\$10.00	



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$105.04</b>
<b>BRIAN DAVIS</b>	ADVANCE AUTO PARTS #5560	11/15/2010	\$82.84
			<b>\$82.84</b>
<b>BUNNIE WEATHERFORD</b>	WAL-MART #0630	11/01/2010	\$89.24
			<b>\$89.24</b>
<b>BYRON E ROMINGER</b>	COMPLETE PARCEL & MAIL C	11/04/2010	\$3.46
	Best Buy 00002642	11/19/2010	\$36.37
	FORESTRY SUPPLIERS	11/19/2010	\$367.20
			<b>\$407.03</b>
<b>CHARLOTTE W GRANT</b>	SPIRIT TELECOM	11/10/2010	\$54.32
	BERKELEY ELECTRIC COOPER	11/10/2010	\$36.75
	BERKELEY ELECTRIC COOPER	11/10/2010	\$182.57
	TDS TELECOM-USD	11/10/2010	\$21.95
	EDISTO ELECTRIC COOPERATI	11/10/2010	\$30.07
	TDS EPAY	11/10/2010	\$198.86
	EDISTO ELECTRIC COOPERATI	11/10/2010	\$254.53
	AIKEN ELECTRIC COOPERATIV	11/10/2010	\$76.99
	AIKEN ELECTRIC COOPERATIV	11/10/2010	\$19.26
	ATT BILL PAYMENT	11/15/2010	\$133.36
	ATT BILL PAYMENT	11/15/2010	\$134.32
	ATT BILL PAYMENT	11/15/2010	\$67.95
	ATT BILL PAYMENT	11/15/2010	\$49.95
	ATT BILL PAYMENT	11/15/2010	\$225.23
	PALMETTO RURAL TELEPHONE	11/16/2010	\$225.32
	CENTURYLINK - IVR CRB	11/16/2010	\$5.35
	PALMETTO RURAL TELEPHONE	11/16/2010	\$90.51
	PALMETTO RURAL TELEPHONE	11/16/2010	\$46.91
	CENTURYLINK - IVR CRB	11/16/2010	\$5.35
	CENTURYLINK - IVR CRB	11/16/2010	\$284.39
	PALMETTO RURAL TELEPHONE	11/16/2010	\$45.25
	PALMETTO RURAL TELEPHONE	11/16/2010	\$777.11
	CENTURYLINK - IVR CRB	11/16/2010	\$5.35
	PALMETTO RURAL TELEPHONE	11/16/2010	\$243.18
	PALMETTO RURAL TELEPHONE	11/16/2010	\$192.60
			<b>\$3,407.43</b>
<b>CHRIS KING</b>	LOWES #02813	11/02/2010	\$489.72
	USPS 1254920743	11/04/2010	\$4.90
	WAL-MART #1383	11/05/2010	\$32.04
	USPS 1254920743	11/15/2010	\$56.00
	CARQUEST AUTO PARTS	11/15/2010	\$237.96
	PIGGLY WIGGLY 037	11/18/2010	\$17.26
	USPS 1254920743	11/23/2010	\$4.90
			<b>\$842.78</b>
<b>CLAUDE L. BURR</b>	NORTHSIDE AUTO PARTS	11/04/2010	\$63.51
	LOWES #02803	11/04/2010	\$19.41

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$82.92</b>
DANNY E COLLINS	SANDERS SUPPLY CO INC	11/17/2010	\$24.50
			<b>\$24.50</b>
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	11/03/2010	\$320.79
	STREICHERS INC	11/08/2010	\$616.32
	STAPLES 00106567	11/12/2010	\$74.88
			<b>\$1,011.99</b>
DAVID P OWEN	LOWES #00385	11/03/2010	\$8.47
	LOWES #00385	11/04/2010	\$10.59
	LOWES #00385	11/04/2010	\$15.46
	LOWES #00385	11/09/2010	\$31.45
	HARBOR FREIGHT TOOLS 103	11/11/2010	\$117.68
	LOWES #00385	11/11/2010	\$62.03
	BUDDYS CHAIN SAW	11/12/2010	\$19.10
	LOWES #00385	11/16/2010	\$14.67
	LOWES #00385	11/16/2010	\$5.29
	LOWES #00528	11/17/2010	\$39.22
	NSC NORTHERN SAFETY CO	11/18/2010	\$40.48
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$8.01
	LOWES #00385	11/22/2010	\$44.51
	NSC NORTHERN SAFETY CO	11/22/2010	\$60.67
			<b>\$477.63</b>
DEBBIE KISER	LANDFLIP INC	11/04/2010	\$39.95
	LITTLE RIVER ELECTRIC COO	11/09/2010	\$170.79
			<b>\$210.74</b>
DENA JACOB	WAL-MART #1382	11/11/2010	\$172.24
	UK FORESTRY EXTENS	11/12/2010	\$35.00
	UK FORESTRY EXTENS	11/12/2010	\$35.00
			<b>\$242.24</b>
DENNIS WEAVER	HARBOR FREIGHT TOOLS 264	11/02/2010	\$22.65
	CAROLINA INTL TRUCKS	11/02/2010	\$80.93
	CAROLINA INTL TRUCKS	11/02/2010	\$63.22
	CAROLINA INTL TRUCKS	11/02/2010	\$30.13
	NAPA AUTO PARTS - FLOR	11/08/2010	\$25.35
	FLINT EQUIP CO W COLUMB	11/08/2010	\$136.84
	NAPA AUTO PARTS - FLOR	11/08/2010	\$35.19
	PROFESSIONAL HYDRAULIC	11/09/2010	\$28.49
	NAPA AUTO PARTS - FLOR	11/09/2010	\$297.44
	WAL-MART #0630	11/08/2010	\$28.46
	NAPA AUTO PARTS - FLOR	11/09/2010	\$84.13
	NAPA AUTO PARTS - FLOR	11/10/2010	\$28.13
	LOWES #01120	11/11/2010	\$91.74
	SCHOFIELD HARDWARE INC	11/11/2010	\$57.41
	SCHOFIELD HARDWARE INC	11/12/2010	\$4.28
	SCHOFIELD HARDWARE INC	11/18/2010	\$27.39

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,041.78</b>
<b>DONALD O BRYANT</b>	LOWES #01075	10/29/2010	\$8.90
	LOWES #01075	11/02/2010	\$14.54
	J&M SUPPLY CO	11/04/2010	\$187.92
	CAROLINA SUPPLY HOUSE INC	11/04/2010	\$161.80
	LOWES #01075	11/08/2010	\$40.34
	INTRADO INC.	11/09/2010	\$355.72
	AMAZON MKTPLACE PMTS	11/10/2010	\$42.40
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$6.38
	US PATRIOT	11/18/2010	\$19.36
	OREILLY AUTO 00017772	11/22/2010	\$3.23
	TESSCO INCORPORATED	11/22/2010	\$4.48
	OREILLY AUTO 00017772	11/22/2010	\$14.03
	BATTERIES PLUS 178	11/22/2010	\$113.37
			<b>\$972.47</b>
<b>DOUG MILLS</b>	LOWES #00385	11/01/2010	\$66.50
	LOWES #00385	11/02/2010	\$6.75
	AUTOZONE #0892	11/02/2010	\$74.42
	STAPLES 00106567	11/03/2010	\$40.44
	Best Buy 00002642	11/04/2010	\$278.16
	STAPLES 00106567	11/04/2010	\$9.62
	TITAN	11/08/2010	\$63.81
	CARQUEST 01013853	11/09/2010	\$19.21
			<b>\$558.91</b>
<b>DUSTIN KELLEY</b>	AGRI SOUTH INC	11/12/2010	\$41.57
	WALLYS HARDWARE	11/12/2010	\$4.50
	ADVANCE AUTO PARTS #5930	11/20/2010	\$10.78
			<b>\$56.85</b>
<b>ERIC I WEST</b>	WAL-MART #1829	11/08/2010	\$10.10
	WAL-MART #1829	11/18/2010	\$9.60
			<b>\$19.70</b>
<b>GRAY VALLENTINE</b>	USPS 45180304308221152	10/29/2010	\$4.90
	VERIZON WRLS P3278-01	11/19/2010	\$60.72
			<b>\$65.62</b>
<b>GUY R. SABIN</b>	AMAZON MKTPLACE PMTS	11/03/2010	\$658.28
	STAPLES 00106567	11/03/2010	\$81.28
	SPORTSMANS WAREHOUSE 155	11/17/2010	\$287.74
			<b>\$1,027.30</b>
<b>JACKIE BRADSHAW</b>	NAPA AUTO PARTS OF KINGST	10/29/2010	\$8.39
	NAPA AUTO PARTS OF KINGST	10/29/2010	\$67.85
	NAPA AUTO PARTS OF KINGST	10/28/2010	\$73.54
	NAPA AUTO PARTS OF KINGST	10/28/2010	\$106.07
	CAROLINA INTL TRUCKS	11/02/2010	\$189.98
	NAPA AUTO PARTS OF KINGST	11/02/2010	\$12.72
	CAROLINA INTL TRUCKS	11/02/2010	\$32.28

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE BRADSHAW</b>	CAROLINA INTL TRUCKS	11/02/2010	\$415.65
	AGRI SOUTH INC	11/02/2010	\$93.91
	CAROLINA INTL TRUCKS	11/02/2010	\$9.42
	NAPA AUTO PARTS OF KINGST	11/02/2010	\$8.90
	CAROLINA INTL TRUCKS	11/04/2010	\$23.30
	CARQUEST AUTO PARTS CO	11/09/2010	\$32.09
	CAROLINA INTL TRUCKS	11/12/2010	\$13.92
	CARQUEST AUTO PARTS CO	11/12/2010	\$84.36
	CARQUEST AUTO PARTS CO	11/17/2010	\$17.10
	CARQUEST AUTO PARTS CO	11/18/2010	\$8.55
	OREILLY AUTO 00021402	11/18/2010	\$435.96
	CARQUEST AUTO PARTS CO	11/29/2010	\$174.98
<b>JAMES MATTHEW CONNOR</b>	LOWES #00385	11/18/2010	\$13.29
			<b>\$13.29</b>
<b>JARROD BRUCKE</b>	OCONEE AUTO PARTS OF WALH	11/16/2010	\$7.73
			<b>\$7.73</b>
<b>JEFF BAUMANN</b>	Amazon.com	11/08/2010	\$89.07
			<b>\$89.07</b>
<b>JIMMY LISEBY</b>	LOWES #01751	10/30/2010	\$89.75
	DOLLAR GENERAL #11445	11/05/2010	\$1.34
	NAPA AUTO PARTS OF EDGEFI	11/23/2010	\$83.96
	DERRICK EQUIPMENT INC	11/24/2010	\$114.46
			<b>\$289.51</b>
<b>JIMMY SMITH</b>	JOYNER SALES	11/11/2010	\$51.78
			<b>\$51.78</b>
<b>JONATHAN CALORE</b>	WP LAW INC	11/01/2010	\$102.46
	WW GRAINGER	11/10/2010	\$372.36
			<b>\$474.82</b>
<b>JONATHAN W. BARKER</b>	LOWES #02548	11/10/2010	\$11.64
	LAWMENS SAFETY SUPPLY INC	11/19/2010	\$110.19
			<b>\$121.83</b>
<b>LISA HARMON</b>	OFFICE DEPOT #1214	11/09/2010	\$101.58
	FAMILY DOLLAR #6697	11/22/2010	\$48.06
	OFFICE DEPOT #1214	11/24/2010	\$51.26
		<b>\$200.90</b>	
<b>LISA HART</b>	POLLOCK COMPANY	11/08/2010	\$33.63
			<b>\$33.63</b>
<b>LOIS HUCKEBA</b>	RIDGE AUTO ELECTRIC SERVI	11/05/2010	\$64.20
			<b>\$64.20</b>
<b>MADLYNNE LECLAIR</b>	USPS 45294005029805496	11/05/2010	\$117.05
	USPS 45294005029805496	11/08/2010	\$11.45
	USPS 45294005029805496	11/10/2010	\$5.70

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
MADELYNNE LECLAIR	USPS 45294005029805496	11/20/2010	\$6.45
	USPS 45294105029809522	11/27/2010	\$6.45
			<b>\$147.10</b>
MATT CROW	WAL-MART #0642	11/16/2010	\$24.27
			<b>\$24.27</b>
MELISSA FLEMING	JM GRACE	10/27/2010	\$200.63
	XEROX CORP. XCS/RBO	11/02/2010	\$682.80
	STAPLES 00106567	11/04/2010	\$259.40
	STAPLES 00106567	11/19/2010	\$164.72
			<b>\$1,307.55</b>
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	11/03/2010	\$192.01
	STAPLS7067942188000001	11/09/2010	\$152.25
	PEE DEE ELECTRIC COOPERA	11/09/2010	\$588.17
	NATIONAL WELDERS #07	11/10/2010	\$33.48
	IMAGISTICSINV 415044739	11/06/2010	\$233.87
	SPIRIT TELECOM	11/17/2010	\$9.59
	NATIONAL WELDERS #07	11/17/2010	\$9.06
	U.S. CELLULAR	11/24/2010	\$201.89
		<b>\$1,420.32</b>	
MICHAEL C WEEKS	RITE AID STORE #11646	11/03/2010	\$9.62
	TRI-COUNTY ACE BLDRS S	11/12/2010	\$17.73
			<b>\$27.35</b>
MICHAEL G. SHEALY	CARQUEST 01013853	10/28/2010	\$46.03
			<b>\$46.03</b>
MICHAEL J BOZZO	STAPLES 00106567	11/04/2010	\$46.84
	SMOKEY BEAR GIFTS	11/05/2010	\$405.95
	CAROLINA PRINTING SPORTS	11/17/2010	\$650.16
			<b>\$1,102.95</b>
MICHAEL R MCGILL	USPS 45020006229807393	11/03/2010	\$44.00
	OFFICE DEPOT #379	11/19/2010	\$140.48
			<b>\$184.48</b>
MICHELE RAY	OFFICE DEPOT #2193	10/29/2010	\$34.39
	CORRUGATED CONTAI01 OF 01	10/28/2010	\$165.00
	ST. PAULS FARMERS EXCH	11/23/2010	\$900.00
			<b>\$1,099.39</b>
MICHELLE JOHNSON	Best Buy 00008268	11/05/2010	\$1,610.20
	Best Buy 00008268	11/05/2010	\$97.18
	OFFICE DEPOT #2580	11/23/2010	\$6.01
		<b>\$1,713.39</b>	
MICKEY WORTHINGTON	LOWES #02803	11/01/2010	\$67.64
			<b>\$67.64</b>
MIKE THOMAS	BEARCOM SALES	11/01/2010	\$138.07
	HUTTON COMMUNICATIONS	11/06/2010	\$1,687.06

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE THOMAS</b>	BEST BUY MHT 00011205	11/09/2010	\$107.49
	WHOLESALE INDUSTRIAL ELEC	11/19/2010	\$141.72
			<b>\$2,074.34</b>
<b>NANCY B WICKER</b>	COMPORIUM COMMUNICATIONS	11/03/2010	\$110.21
	CENTURYLINK - EXTRNT CRB	11/03/2010	\$30.00
	NEWBERRY ELECTRIC COOP	11/03/2010	\$772.82
	CENTURYLINK - EXTRNT CRB	11/09/2010	\$139.91
	SPIRIT TELECOM	11/09/2010	\$49.16
	BLUE RIDGE ELECTRIC COOP	11/09/2010	\$41.40
	FORT HILL - WEB PAYMENT	11/09/2010	\$12.19
	BLUE RIDGE ELECTRIC COOP	11/17/2010	\$31.16
	IMAGISTICSINV 415045075	11/06/2010	\$33.56
	IMAGISTICSINV 415045083	11/06/2010	\$23.67
	CHARTER COMM	11/20/2010	\$65.95
	IMAGISTICSINV 415045137	11/06/2010	\$149.03
	IMAGISTICSINV 415045245	11/06/2010	\$11.27
	CENTURYLINK - EXTRNT CRB	11/19/2010	\$126.97
			<b>\$1,597.30</b>
<b>PAUL BLESSING</b>	WM SUPERCENTER	11/02/2010	\$81.33
	TRI-COUNTY ACE BLDRS S	11/21/2010	\$27.54
		<b>\$108.87</b>	
<b>PAUL BOWERS</b>	NAPA AUTO PARTS-NEWBERRY	11/08/2010	\$9.23
	NAPA AUTO PARTS-NEWBERRY	11/09/2010	\$112.95
	NAPA AUTO PARTS-NEWBERRY	11/16/2010	\$16.00
	LOWES #02520	11/17/2010	\$106.97
	PIEDMONT TRUCK CENTER	11/16/2010	\$219.02
	NAPA AUTO PARTS-NEWBERRY	11/18/2010	\$9.23
	NAPA AUTO PARTS-NEWBERRY	11/22/2010	\$98.57
	STANDARD DISTRIBUTORS, I	11/29/2010	\$44.94
		<b>\$616.91</b>	
<b>ROBERT JONES</b>	LOWES #00518	11/08/2010	\$46.12
	LOWES #00518	11/09/2010	\$29.21
		<b>\$75.33</b>	
<b>ROGER SUTTON</b>	CAROLINA INTL TRUCKS	10/28/2010	\$172.32
	ALLEN ORTON-SPARTAN	11/04/2010	\$23.45
	MACK FULBRIGHT DISTRIBUTI	11/04/2010	\$75.16
	NORTHERN TOOL EQUIPMNT	11/05/2010	\$30.63
	CAROLINA INTL TRUCKS	11/04/2010	\$104.94
	H & R STEEL SUPPLIES	11/04/2010	\$128.03
	CAROLINA INTL TRUCKS	11/04/2010	\$172.59
	FLINT EQUIP CO SIMPSONV	11/05/2010	\$34.28
	LOWES #02595	11/09/2010	\$78.44
	SPARTAN HYDRAULIC	11/09/2010	\$296.88
	CARQUEST 01013911	11/08/2010	\$10.26
	SPARTAN HYDRAULIC	11/09/2010	\$482.38

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROGER SUTTON</b>	SEARS ROEBUCK 1545	11/09/2010	\$62.50
	CARQUEST 01013911	11/10/2010	\$77.96
	MACK FULBRIGHT DISTRIBUTI	11/18/2010	\$121.06
	CARQUEST 01013911	11/19/2010	\$54.74
	CAROLINA INTL TRUCKS	11/19/2010	\$177.29
	LEE'S LAWNMOWER &	11/19/2010	\$19.03
	CAROLINA INTL TRUCKS	11/22/2010	\$320.55
	L'I'L 215 CRICKET	11/23/2010	\$33.08
			<b>\$2,475.57</b>
<b>RON HOLT</b>	USPS 45460005529806304	11/04/2010	\$40.65
	CUMBEE'S TIRE SERVICE INC	11/26/2010	\$10.00
			<b>\$50.65</b>
<b>ROOSEVELT SEEGARS</b>	HARTSVILLE OUTDOOR EQUIPM	11/17/2010	\$50.22
			<b>\$50.22</b>
<b>ROY BOYD</b>	DRUM'S TIRE AND BATTER	10/28/2010	\$12.50
	LOWES #00416	11/10/2010	\$11.74
	LOWES #01776	11/17/2010	\$29.66
	USPS 45158008332307795	11/22/2010	\$25.39
			<b>\$79.29</b>
<b>RUFUS ROBERTS JR</b>	CAR QUEST OF RIDGELAND	11/01/2010	\$59.37
	TIDEWATER EQUIPMENT CO	11/02/2010	\$855.10
	CAR QUEST OF RIDGELAND	11/01/2010	\$102.74
	AFFORDABLE WIPING RAGS AN	11/04/2010	\$62.06
	NAPA AUTO SUPPLY OF WA	11/03/2010	\$66.54
	ADVANCE AUTO PARTS #5348	11/05/2010	\$6.55
	NAPA AUTO SUPPLY OF WA	11/05/2010	\$53.49
	LINDER INDSTR-L-COLUMBIA	11/05/2010	\$95.01
	NAPA AUTO SUPPLY OF WA	11/04/2010	\$28.54
	NAPA AUTO SUPPLY OF WA	11/08/2010	\$14.96
	WESTBURY ACE HARDWARE	11/09/2010	\$28.86
	CARQUEST 01013036	11/08/2010	\$6.12
	HANDI-CLEAN PRODUCTS	11/08/2010	\$144.08
	NAPA AUTO SUPPLY OF WA	11/09/2010	\$1.81
	TITAN	11/11/2010	\$134.05
	CARQUEST 01013036	11/15/2010	\$40.19
	CAROLINA INTL TRUCKS	11/16/2010	\$987.35
	NAPA AUTO SUPPLY OF WA	11/15/2010	\$35.46
	NAPA AUTO SUPPLY OF WA	11/15/2010	\$27.16
	NAPA AUTO SUPPLY OF WA	11/17/2010	\$66.54
	GLENNS SMALL ENGINE REPAI	11/18/2010	\$63.81
	GLENNS SMALL ENGINE REPAI	11/18/2010	\$63.81
	HERCULES	11/22/2010	\$53.03
	NAPA AUTO SUPPLY OF WA	11/23/2010	\$20.54
			<b>\$3,017.17</b>
	<b>RUSSELL HUBRIGHT</b>	SHELL OIL 57542559901	10/28/2010

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6.22</b>
<b>SCOTT DRAFTS</b>	Best Buy 00002642	11/08/2010	\$20.32
	STAPLES 00106567	11/08/2010	\$87.72
	Best Buy 00002642	11/16/2010	\$80.24
			<b>\$188.28</b>
<b>SHARON GULLEDGE</b>	SANTEE ELECTRIC COOPERAT	11/09/2010	\$67.71
	BLACK RIVER ELECT COOP	11/10/2010	\$650.66
	POLLOCK COMPANY	11/18/2010	\$64.84
	FTC	11/17/2010	\$133.89
	FTC	11/17/2010	\$776.79
			<b>\$1,693.89</b>
<b>SPENCER PERRINE</b>	ABBAS AVIONICS INC	11/05/2010	\$507.00
	FASTENAL CO-MO/TO	11/11/2010	\$43.25
	FLOATS AND FUEL CELLS	11/12/2010	\$821.05
	AIRCRAFT SPRUCE	11/16/2010	\$229.25
	WESTBURY ACE HARDWARE	11/19/2010	\$29.94
	WALGREENS #9284	11/22/2010	\$38.48
			<b>\$1,668.97</b>
<b>STEPHANIE KOLOK</b>	STAPLES 00106567	11/02/2010	\$13.90
	DMI DELL K-12/GOVT	11/04/2010	\$51.35
			<b>\$65.25</b>
<b>STEPHEN PATTERSON</b>	WM SUPERCENTER	11/01/2010	\$20.30
	KUNKLE TIRE & SERVICE CEN	11/04/2010	\$406.02
	KUNKLE TIRE & SERVICE CEN	11/04/2010	\$303.82
	WAL-MART #0624	11/11/2010	\$35.67
			<b>\$765.81</b>
<b>STEVE HUGHEY</b>	NATIONAL WELDERS #17	10/27/2010	\$23.29
	NAPA AUTO SUPPLY OF SU	11/02/2010	\$38.94
	WAL-MART #0628	11/03/2010	\$6.70
	TIDEWATER EQUIPMENT CO	11/08/2010	\$72.13
	PLUMBERS FRIEND SUPPLY	11/08/2010	\$24.48
	NAPA AUTO SUPPLY OF WA	11/09/2010	\$3.87
	WM SUPERCENTER	11/10/2010	\$15.30
	TRACTOR SUPPLY COMPANY #	11/18/2010	\$45.13
	NAPA AUTO SUPPLY OF WA	11/17/2010	\$56.56
	NAPA AUTO SUPPLY OF WA	11/17/2010	\$42.79
	NAPA AUTO SUPPLY OF SU	11/19/2010	\$223.89
	AUTOZONE #3829	11/22/2010	\$4.31
	NAPA AUTO SUPPLY OF SU	11/22/2010	\$4.17
	INDUSTRIAL TRACTOR	11/23/2010	\$265.51
	NAPA AUTO SUPPLY OF SU	11/23/2010	\$196.77
			<b>\$1,023.84</b>
<b>STEVE MARSHALL</b>	ALTMAN TRACTOR & EQUIPME	11/05/2010	\$47.95
	JOYNER SALES	11/16/2010	\$7.55
	NORTHSIDE AUTO PARTS	11/22/2010	\$134.95



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$190.45</b>
STEVEN C MOORE	STAPLES 00106567	10/28/2010	\$92.31
			<b>\$92.31</b>
SUSAN PELT	XEROX CORP. XCS/RBO	11/02/2010	\$28.51
	XEROX CORP. XCS/RBO	11/02/2010	\$97.54
	XEROX CORP. XCS/RBO	11/02/2010	\$16.74
	SANTEE ELECTRIC COOPERAT	11/02/2010	\$24.35
	XEROX CORP. XCS/RBO	11/02/2010	\$40.18
	KONICA MINOLTA BUSINESS	11/03/2010	\$23.75
	SANDHILL TELEPHONE COOPER	11/02/2010	\$192.27
	DARLINGTON COUNTY	11/05/2010	\$58.29
	XEROX CORP. XCS/RBO	11/05/2010	\$5.79
	XEROX CORP. XCS/RBO	11/05/2010	\$167.22
	XEROX CORP. XCS/RBO	11/05/2010	\$33.58
	XEROX CORP. XCS/RBO	11/05/2010	\$34.07
	SPIRIT TELECOM	11/16/2010	\$61.19
	SANTEE ELECTRIC COOPERAT	11/16/2010	\$187.28
	SANTEE ELECTRIC COOPERAT	11/16/2010	\$133.73
	ATT BILL PAYMENT	11/16/2010	\$1,107.57
	BLACK RIVER ELECT COOP	11/16/2010	\$35.56
	RTC DIRECTV SERVICE	11/17/2010	\$39.21
	BLACK RIVER ELECT COOP	11/16/2010	\$25.92
	MARLBORO ELECTRIC COOPERA	11/23/2010	\$30.78
	FTC	11/23/2010	\$523.65
	KONICA MINOLTA BUSINESS	11/24/2010	\$40.45
			<b>\$2,907.63</b>
TERRELL SMITH	CARQUEST AUTO PARTS	11/03/2010	\$58.87
			<b>\$58.87</b>
THOMAS S WARD	SONYSTYLE DIRECT	11/14/2010	\$172.78
			<b>\$172.78</b>
THOMAS W PATTON JR	WILLINGHAM & SONS BUILDIN	11/23/2010	\$58.52
			<b>\$58.52</b>
TOMMY GARVIN	USPS 45148302429802345	11/03/2010	\$4.90
	NORTHERN TOOL EQUIP	11/19/2010	\$188.07
			<b>\$192.97</b>
TONYA L HARRINGTON	WM SUPERCENTER	10/29/2010	\$38.35
			<b>\$38.35</b>
TONYA STEADMAN	JM GRACE	11/10/2010	\$27.25
	WAL-MART #1164	11/17/2010	\$61.80
			<b>\$89.05</b>
VICKI IRICK	OFFICE DEPOT #2580	10/30/2010	\$17.38
	FASTENAL COMPANY01	11/16/2010	\$31.52
	OFFICE DEPOT #1214	11/24/2010	\$355.73
	OFFICE DEPOT #1214	11/23/2010	\$171.98

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKI IRICK</b>	USPS 45654095519801778	11/29/2010	\$39.60
			<b>\$616.21</b>
<b>VINCE CANNARELLA</b>	STAPLES 00106567	11/10/2010	\$410.59
	FORESTRY SUPPLIERS	11/23/2010	\$322.08
	FORESTRY SUPPLIERS	11/23/2010	\$498.39
			<b>\$1,231.06</b>
<b>WALT WOODRUM</b>	SABER SERVICES INC	10/29/2010	\$34.46
			<b>\$34.46</b>
<b>WILLIAM C. SCRUGGS</b>	SUMTER TIRE PLUS LLC	10/29/2010	\$36.68
	LINDER INDSTRL-COLUMBIA	11/02/2010	\$598.00
	ALL PRO AUTO PTS SUMTER	11/03/2010	\$93.48
	WALLY'S HARDWARE	11/03/2010	\$22.77
	LOWES #00626	11/03/2010	\$399.30
	ADVANCE AUTO PARTS #5930	11/03/2010	\$194.27
	ALL PRO AUTO PTS SUMTER	11/05/2010	\$61.01
	J H SEALE & SON INC	11/05/2010	\$377.19
	AGRI SOUTH INC	11/12/2010	\$307.34
	C & S SALES	11/16/2010	\$110.00
			<b>\$2,200.04</b>
<b>WILLIAM H. WILEY II</b>	STAPLES 00106567	11/09/2010	\$23.53
	OFFICE DEPOT #2580	11/22/2010	\$77.00
			<b>\$100.53</b>
<b>WOODROW W COX III</b>	ADVANCE AUTO PARTS #5360	11/04/2010	\$39.56
	MARATHON OIL 115402	11/12/2010	\$15.00
	STAPLES 00108779	11/15/2010	\$75.41
			<b>\$129.97</b>

**Total for FORESTRY COMMISSION:****\$47,489.78**

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANN R WILLIAMS</b>	PORTABLE COMPONENTS LLC	10/29/2010	\$39.00
	AMAZON MKTPLACE PMTS	11/17/2010	\$21.54
	AMAZON MKTPLACE PMTS	11/17/2010	\$38.36
			<b>\$98.90</b>
<b>ART INABINET</b>	ALL STAR SPORTS	11/04/2010	\$1,795.54
	Best Buy 00008268	11/08/2010	\$65.85
	ALL STAR SPORTS	11/23/2010	\$359.92
		<b>\$2,221.31</b>	
<b>ASHLEY JACOBS</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$27.97
	WAL-MART #2703	11/13/2010	\$47.59
		<b>\$75.56</b>	
<b>BENJAMIN STRICKLAND</b>	HOFFMAN & HOFFMAN	10/29/2010	\$332.64
	W W GRAINGER 916	11/04/2010	\$77.91
	W W GRAINGER 916	11/05/2010	\$4.87
	W W GRAINGER 916	11/09/2010	\$80.05
	W W GRAINGER 916	11/12/2010	\$331.74
	NATL FIRE PROTECTION	11/15/2010	\$149.00
	CED 2446	11/22/2010	\$256.83
	W W GRAINGER 916	11/24/2010	\$232.93
	CED 2446	11/29/2010	\$33.48
		<b>\$1,499.45</b>	
<b>BENZENA SHELLS</b>	OFFICEMAX CT IN#850618	11/10/2010	\$169.08
	OFFICEMAX CT IN#115207	11/25/2010	\$64.28
		<b>\$233.36</b>	
<b>BEVERLY OWENS</b>	SCANTRON CORPORATION	10/31/2010	\$64.14
	OFFICEMAX CT IN#652823	10/29/2010	\$174.04
		<b>\$238.18</b>	
<b>BONITA MCFADDEN</b>	HI-TEC SIGNS	11/09/2010	\$760.61
	GROVE MEDICAL INC	11/10/2010	\$139.49
	SPARTAN STAMP AND SIGN	11/16/2010	\$17.88
		<b>\$917.98</b>	
<b>BRADLEY W WOFFORD</b>	CLKBANK COM_J29YEP2B	11/05/2010	\$29.95
	CHECKERS INDUSTRIAL SAFET	11/11/2010	\$390.37
	Best Buy 00008268	11/12/2010	\$48.59
	BSW	11/12/2010	\$199.00
	WM SUPERCENTER	11/22/2010	\$30.11
	CLARK POWELL ASSOCIATES	11/22/2010	\$1,186.94
	PATRIOT BOOKSTORE #639	11/23/2010	\$19.57
		<b>\$1,904.53</b>	
<b>BUFFIE EADDY</b>	OFFICEMAX CT IN#956645	11/17/2010	\$56.94
		<b>\$56.94</b>	
<b>CARLTON SELLERS</b>	YARBOROUGH AUT00270017	11/01/2010	\$19.27
	RICHBURGS AUTO ELECTRIC	11/04/2010	\$188.79
	NAPA AUTO PARTS - FLOR	11/09/2010	\$10.30

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLTON SELLERS</b>	BRAMLETTS SMALL ENGINE	11/08/2010	\$146.77
	SCHOFIELD HARDWARE INC	11/10/2010	\$53.99
	HARBOR FREIGHT TOOLS 264	11/10/2010	\$30.21
	MOSELEY OUTDOOR POWER	11/09/2010	\$38.39
	SSC FLORENCE SERV	11/10/2010	\$83.16
	SSC FLORENCE SERV	11/10/2010	\$56.57
	MOSELEY OUTDOOR POWER	11/10/2010	\$116.13
	MOSELEY OUTDOOR POWER	11/15/2010	\$33.23
	BRAMLETTS SMALL ENGINE	11/17/2010	\$1,510.09
	YARBOROUGH AUT00270017	11/18/2010	\$43.93
<b>CAROLYN MUMFORD</b>	BATTERIES PLUS 178	10/29/2010	\$107.99
	RS MEANS CO INC	11/01/2010	\$156.55
	UNIFORMS BY JOHN INC	11/04/2010	\$2,252.60
	OFFICEMAX CT IN#897817	11/11/2010	\$265.88
	OFFICEMAX CT IN#989938	11/17/2010	\$157.35
			<b>\$2,940.37</b>
<b>CATHY SWARTZ</b>	OFFICEMAX CT IN#866566	11/24/2010	\$19.03
	OFFICEMAX CT IN#115791	11/24/2010	\$102.30
	NACUBO	11/30/2010	\$330.00
			<b>\$451.33</b>
<b>CECILIA SMITH</b>	AMERICAN SPECIALTY OFFICE	11/05/2010	\$57.64
	OFFICEMAX CT IN#770596	11/05/2010	\$60.78
	OFFICEMAX CT IN#770953	11/05/2010	\$8.64
	MCKESSON MEDICAL SURGICAL	11/17/2010	\$123.61
	MCKESSON MEDICAL SURGICAL	11/19/2010	\$6.26
	MCKESSON MEDICAL SURGICAL	11/20/2010	\$2.48
			<b>\$259.41</b>
<b>CHERI RICHARDSON</b>	AMERICAN TROPHY CO.	11/10/2010	\$38.88
	ALL STAR SPORTS	11/16/2010	\$12.94
	DANCE ETC & CHARACTE	11/16/2010	\$16.52
	WM SUPERCENTER	11/16/2010	\$97.07
	CHAMPION EMBROIDERY &	11/19/2010	\$86.29
	CHAMPION EMBROIDERY &	11/19/2010	\$433.86
			<b>\$685.56</b>
<b>CINDY PRICE</b>	INSIGHT MEDIA	11/01/2010	\$379.48
	PUBLIC BROADCASTING SVC	11/05/2010	\$44.98
	BULLFROG FILMS INC	11/09/2010	\$327.00
	Amazon Video On Demand	11/16/2010	\$2.99
			<b>\$754.45</b>
<b>DAVID GRANATH</b>	M & M PRINTING AND	11/18/2010	\$79.65
	SHERWIN WILLIAMS #2368	11/19/2010	\$22.44
			<b>\$102.09</b>
<b>DIANE J SCARBOROUGH</b>	AMERICAN TROPHY CO.	11/05/2010	\$34.56
	CAROLINA BIOLOGICAL SUPPL	11/04/2010	\$1,248.22

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	IRBY STREET SPORTING GOOD	11/05/2010	\$6.46
	WALGREENS #7155	11/10/2010	\$4.32
	PET LOVERS WAREHSE FLOREN	11/17/2010	\$7.32
	BATTERIES PLUS 178	11/17/2010	\$36.08
			<b>\$1,336.96</b>
DONALD HYMAN	SHERWIN WILLIAMS #2597	11/17/2010	\$86.12
			<b>\$86.12</b>
DONALD JACKSON	SC PSY ASSOCIATION	11/04/2010	\$336.00
	USAIRWAYS 0377933794525	11/04/2010	\$335.30
	USAIRWAYS 0377933794527	11/04/2010	\$335.30
	USAIRWAYS 0377933794526	11/04/2010	\$335.30
	HILTON HOTELS	11/09/2010	\$131.10
	HILTON HOTELS	11/10/2010	\$524.40
	SHERATON ATLANTA HOTEL	11/19/2010	\$777.40
	SHERATON ATLANTA HOTEL	11/19/2010	\$777.40
	SHERATON ATLANTA HOTEL	11/19/2010	\$777.40
	AMERICAN LIBRARY ASSOC	11/29/2010	\$165.00
			<b>\$4,494.60</b>
EARL J GLENN	UNIFORMS BY JOHN INC	11/11/2010	\$21.59
			<b>\$21.59</b>
ELIZABETH L GOULD	SOUTHERN SOCIOLOGICAL SO	11/09/2010	\$100.00
	THE CHRONICLE	11/19/2010	\$1,525.00
	THE CHRONICLE	11/18/2010	\$328.20
	BOXWOOD TECH	11/29/2010	\$210.00
			<b>\$2,163.20</b>
EUNJUNG CHANG	BROOKLYN MUSEUM GIFTSHOP	11/06/2010	\$20.13
	METROPOLITAN MUSEUM ART	11/07/2010	\$44.04
	HOBBY LOBBY #321	11/13/2010	\$25.93
	WAL-MART #0630	11/19/2010	\$86.93
	Best Buy 00008268	11/27/2010	\$11.46
			<b>\$188.49</b>
FRANCES B ROBERTS	WM SUPERCENTER	11/10/2010	\$7.00
			<b>\$7.00</b>
FRANK LARRIMORE	GPA ACQUISITION COMPANY	11/23/2010	\$320.00
			<b>\$320.00</b>
FRED KUNZ	FOREST LAKE GREENHOUSES	10/29/2010	\$150.00
	SSC FLORENCE SERV	11/01/2010	\$393.39
	JOHNSON TURF REPAI	10/27/2010	\$1,204.78
	COASTAL MULCH	11/08/2010	\$248.40
	FOREST LAKE GREENHOUSES	11/09/2010	\$267.30
	COASTAL MULCH	11/10/2010	\$198.72
	REVELS TURF & TRACTOR	11/09/2010	\$248.99
	BRAMLETTS SMALL ENGINE	11/15/2010	\$1,909.71
	FOREST LAKE GREENHOUSES	11/18/2010	\$49.63

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	AGRI SOUTH INC	11/19/2010	\$60.36
			<b>\$4,731.28</b>
GARTH THOMSON	TEAM CONNECTIONS INC	11/18/2010	\$41.80
			<b>\$41.80</b>
GARY EDWARDS	CHAMPION EMBROIDERY &	11/10/2010	\$460.74
	CHAMPION EMBROIDERY &	11/10/2010	\$63.99
	DIXIE TEAM SPORTS	11/18/2010	\$2,322.00
			<b>\$2,846.73</b>
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	10/28/2010	\$32.26
	NATIONAL WELDERS #07	10/29/2010	\$66.32
	FORMS AND SUPPLY - AOPD	11/05/2010	\$117.71
	PASCO SCIENTIFIC	11/05/2010	\$46.75
	WM SUPERCENTER	11/05/2010	\$109.20
	BI-LO 593	11/05/2010	\$29.56
	LOWES #01120	11/09/2010	\$16.69
	FORMS AND SUPPLY - AOPD	11/10/2010	\$49.50
	SAN GLO CAROLINA	11/10/2010	\$49.14
	WINDY CITY NOVELTIES	11/11/2010	\$174.38
	Best Buy 00008268	11/19/2010	\$86.39
	NATIONAL WELDERS #07	11/18/2010	\$62.44
	Best Buy 00008268	11/23/2010	\$140.39
	BATTERY MART.COM	11/24/2010	\$45.24
	XEROX DIRECT	11/25/2010	\$85.74
			<b>\$1,111.71</b>
GREGORY G FRY	UNITED LASER	10/29/2010	\$657.72
	All Square Computer Techn	11/15/2010	\$184.30
			<b>\$842.02</b>
GREGORY PRYOR	MARTIN MICROSCOPE COMPAN	11/12/2010	\$761.92
	FUNGI PERFECTI	11/16/2010	\$137.85
			<b>\$899.77</b>
HEBER WATSON	NATIONAL TIME	10/29/2010	\$680.68
	APPLIANCE PLUS	10/28/2010	\$1,464.24
	FASTENAL CO-MO/TO	10/29/2010	\$115.79
	HYMAN PAPER & CHEMICAL	10/29/2010	\$328.66
	HYMAN PAPER & CHEMICAL	11/01/2010	\$226.20
	LAWSON PRODUCTS	11/01/2010	\$699.69
	SHERWIN WILLIAMS #2368	11/03/2010	\$41.45
	GENCO CHEMICALS	11/03/2010	\$152.39
	SHEALY ELECT 803-227-0599	11/05/2010	\$444.42
	DIAMOND HILL PLYWOOD	11/08/2010	\$2,008.80
	SHEALY ELECT 803-227-0599	11/08/2010	\$104.84
	FERGUSON ENT #27	11/10/2010	\$170.32
	HYMAN PAPER & CHEMICAL	11/11/2010	\$68.56
	FLORENCE MECHANICAL	11/11/2010	\$421.20
	COASTAL SANITARY SUPPLY	11/12/2010	\$600.90

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	COASTAL SANITARY SUPPLY	11/12/2010	\$600.90
	WW GRAINGER	11/17/2010	\$559.86
	WW GRAINGER	11/17/2010	\$279.93
	LOWES #01075	11/18/2010	\$300.42
	AMAZON MKTPLACE PMTS	11/18/2010	\$142.44
	ELITE LIGHTING CO INC	11/19/2010	\$1,088.64
	AMERICAN TIME & SIGNAL CO	11/19/2010	\$99.70
	ALLIED TIME USA, INC	11/19/2010	\$666.00
	TRAYCO OF SC INC	11/22/2010	\$119.66
	AMERICAN TIME & SIGNAL CO	11/24/2010	\$31.95
	LAWSON PRODUCTS	11/25/2010	\$16.31
	LOWES #01075	11/24/2010	\$1,009.26
JANET S MCLEOD	ALARSYS INC	10/29/2010	\$86.73
	SHOPLET.COM	10/30/2010	\$57.85
	AMERICAN LIBRARY ASSOC	10/30/2010	\$49.00
	WWW.NEWEGG.COM	10/29/2010	\$16.98
	GAYLORD BROS INC	11/14/2010	\$139.69
	ENTECH SUPPLY	11/23/2010	\$793.00
			<b>\$1,143.25</b>
JANIS MCWAYNE	Amazon.com	11/03/2010	\$54.47
	Amazon.com	11/06/2010	\$99.10
	Amazon.com	11/06/2010	\$53.46
			<b>\$207.03</b>
JENNIFER L TAYLOR	Amazon.com	10/29/2010	\$22.44
	FORMS AND SUPPLY - AOPD	11/08/2010	\$64.28
	UNITED LASER	11/10/2010	\$172.80
	NEWREMOTECONTROL.COM	11/10/2010	\$108.45
			<b>\$367.97</b>
JOE SALLENGER	MSCN-FRND-WB	11/03/2010	\$75.94
	AMAZON MKTPLACE PMTS	11/04/2010	\$27.93
	OFFICEMAX CT IN#768324	11/06/2010	\$103.67
	AMAZON MKTPLACE PMTS	11/24/2010	\$32.05
			<b>\$239.59</b>
JOEL THAYER	HERALD OFFICE SUPPLY INC	11/09/2010	\$105.03
	OFFICEMAX CT IN#869734	11/10/2010	\$61.22
			<b>\$166.25</b>
JOHN A BRITTON	OFFICEMAX CT IN#757657	11/05/2010	\$188.51
			<b>\$188.51</b>
JOHN DIXON	CELLPHONESHOP.NET	10/28/2010	\$9.97
	VERIZON WRLS 07026-01	10/31/2010	\$44.53
	INSPYDER SOFTWARE INC	11/08/2010	\$74.95
	DRI NITRODESK	11/08/2010	\$19.99
			<b>\$149.44</b>

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GLUSKO	CHAMPION EMBROIDERY &	11/09/2010	\$347.50
	ALL STAR SPORTS	11/16/2010	\$1,273.80
			<b>\$1,621.30</b>
KATIE HORNEY	WAL-MART #2703	11/04/2010	\$38.92
	WM SUPERCENTER	11/16/2010	\$32.67
	HANCOCK FABRICS 1645	11/16/2010	\$6.46
		<b>\$78.05</b>	
KENNETH D KITTS	OFFICE MAX	11/09/2010	\$70.34
			<b>\$70.34</b>
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	11/07/2010	\$84.26
	CRUCIAL.COM-LEXARMEDIA	11/07/2010	\$84.27
	CAROLINA SUPPLY HOUSE INC	11/11/2010	\$5.59
	CRUCIAL.COM-LEXARMEDIA	11/23/2010	\$62.71
	FRS INC	11/24/2010	\$328.32
			<b>\$565.15</b>
L DAWN LARSEN	WAL-MART #2703	11/16/2010	\$13.91
			<b>\$13.91</b>
LAKENA GAMBLE	DOLLAR-GENERAL #9133	10/28/2010	\$20.99
			<b>\$20.99</b>
LATASHA BRAND	WAL-MART #2703	11/10/2010	\$97.36
			<b>\$97.36</b>
LAURA SIMS	PATRIOT BOOKSTORE #639	10/29/2010	\$6.86
			<b>\$6.86</b>
LAWRENCE P ANDERSON	BARNES & NOBLE #2282	10/31/2010	\$24.29
	HOBBY LOBBY #321	11/01/2010	\$105.46
	WAL-MART #0630	11/01/2010	\$25.22
	WM SUPERCENTER	11/07/2010	\$41.83
			<b>\$196.80</b>
MARKEY BEE	SAGE PUBLICATIONS INC.	11/05/2010	\$1,713.20
	ASSOC SUPERV AND CURR	11/15/2010	\$74.85
	HERALD OFFICE SUPPLY INC	11/15/2010	\$15.34
	SURVEYMONKEY.COM/HELP	11/29/2010	\$200.00
			<b>\$2,003.39</b>
MARY LYNN BATSON	AM SOCIOLOGICAL ASSOC	10/29/2010	\$198.00
			<b>\$198.00</b>
MATTHEW NELSON	BB NWP	11/19/2010	\$32.00
	NCTE - MOTO	11/20/2010	\$34.95
			<b>\$66.95</b>
MITCHELL PRESSLEY	LOWES #01120	11/09/2010	\$47.92
	FLUDD'S SUMMERSETT SEC	11/09/2010	\$12.96
	HYMAN PAPER & CHEMICAL	11/10/2010	\$36.61
	FOOD LION #0927	11/16/2010	\$47.08
	HYMAN PAPER & CHEMICAL	11/16/2010	\$84.78



## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	AGRI SOUTH INC	11/16/2010	\$98.26
	COASTAL SANITARY SUPPLY	11/16/2010	\$181.33
			<b>\$508.94</b>
MURRAY HARTZLER	ALL STAR SPORTS	10/29/2010	\$2,448.09
	BIG EASY CAMERAS	11/03/2010	\$1,878.97
	CAROLINA TYPEWRITER INC	11/03/2010	\$53.23
	RADIOSHACK COR00187427	11/12/2010	\$6.47
	WAL-MART #2703	11/19/2010	\$21.28
	FOOD LION #0927	11/19/2010	\$5.27
	CHAMPION EMBROIDERY &	11/22/2010	\$371.52
	LOWES #01075	11/24/2010	\$58.32
	CHAMPION EMBROIDERY &	11/29/2010	\$1,085.65
		<b>\$5,928.80</b>	
NANCY WRIGHT	BOOKS-A-MILLIO00003764	11/11/2010	\$10.75
			<b>\$10.75</b>
NICK MCKITHEN	BLACK S TIRE SERVICE	11/05/2010	\$102.93
	YARBOROUGH AUT00270017	11/08/2010	\$55.50
	YARBOROUGH AUT00270017	11/16/2010	\$90.69
	CAROLINA TRAILER AND EQUI	11/23/2010	\$365.00
		<b>\$614.12</b>	
PAMELA A ROOKS	HARRIS TEETER #0124	11/11/2010	\$20.36
			<b>\$20.36</b>
PAUL DEMARCO	WAL-MART #1829	11/07/2010	\$39.46
			<b>\$39.46</b>
PETER KING	WALMART.COM	11/11/2010	\$127.44
	ODYSSEY PRESS INC	11/17/2010	\$138.69
			<b>\$266.13</b>
REBECCA FLANNAGAN	Amazon.com	11/16/2010	\$30.60
			<b>\$30.60</b>
REBECCA LAWSON	Amazon.com	11/23/2010	\$78.66
			<b>\$78.66</b>
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	10/28/2010	\$754.11
	KUSTOM SIGNALS, INC.	11/08/2010	\$444.02
	SOUTHERN IMAGING GROUP	11/15/2010	\$644.21
	THOMSON WEST TCD	11/16/2010	\$159.84
		<b>\$2,002.18</b>	
RONALD HALL	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$657.33
	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$971.30
	ELITE LIGHTING CO INC	10/29/2010	\$1,031.62
	HYMAN PAPER & CHEMICAL	10/29/2010	\$1,414.38
	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$490.44
	CAROLINA SUPPLY HOUSE INC	10/29/2010	\$16.19
	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$572.56
	W W GRAINGER 916	10/29/2010	\$25.56

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD HALL	HYMAN PAPER & CHEMICAL	11/01/2010	\$170.10	
	CED 2446	11/01/2010	\$359.94	
	BEST GOLF CARS-MYRTLE	11/01/2010	\$16.67	
	ELITE LIGHTING CO INC	11/01/2010	\$724.46	
	LOWES #01075	11/03/2010	\$8.76	
	LOWES #01075	11/03/2010	\$3.00	
	FERGUSON ENT #28	11/04/2010	\$801.88	
	ELITE LIGHTING CO INC	11/03/2010	\$617.22	
	JANPAK 4	11/05/2010	\$622.62	
	W W GRAINGER 916	11/05/2010	\$270.71	
	SHEALY ELECT 803-227-0599	11/05/2010	\$75.09	
	W W GRAINGER 916	11/08/2010	\$162.19	
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$242.89	
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$260.76	
	W W GRAINGER 916	11/11/2010	\$34.48	
	BATTERIES PLUS 178	11/12/2010	\$699.45	
	W W GRAINGER 916	11/12/2010	\$112.36	
	JANPAK 4	11/12/2010	\$324.00	
	JANPAK 4	11/12/2010	\$720.30	
	ACS INC	11/15/2010	\$151.80	
	CAROLINA SUPPLY HOUSE INC	11/15/2010	\$60.96	
	TRAYCO OF SC INC	11/12/2010	\$43.92	
	CED 2446	11/15/2010	\$25.19	
	FERGUSON ENT #28	11/15/2010	\$409.64	
	ELLIOTT GIN AND LUMBER	11/16/2010	\$49.47	
	ELITE LIGHTING CO INC	11/15/2010	\$170.81	
	HYMAN PAPER & CHEMICAL	11/22/2010	\$1,123.22	
	ELITE LIGHTING CO INC	11/22/2010	\$206.06	
	SEVEN OAKS DOORS & HDW	11/23/2010	\$121.45	
	JANPAK 4	11/23/2010	\$172.26	
	COASTAL SANITARY SUPPLY	11/24/2010	\$449.15	
	COASTAL SANITARY SUPPLY	11/24/2010	\$1,148.46	
	COASTAL SANITARY SUPPLY	11/24/2010	\$1,148.46	
				<b>\$16,687.11</b>
	SAMUEL H HOWELL	STRAND BOOK STORE	11/01/2010	\$60.86
				<b>\$60.86</b>
SHAYLA CAMPBELL	NIGP.ORG	11/01/2010	\$330.00	
	SHERATON HOTELS BALTIMORE	11/02/2010	\$734.58	
	SHERATON HOTELS BALTIMORE	11/02/2010	\$734.58	
	ETS ets	11/03/2010	\$876.26	
	SHERATON HOTELS BALTIMORE	11/03/2010	\$734.59	
	UNITED LASER	11/04/2010	\$186.84	
	AMAZON MKTPLACE PMTS	11/06/2010	\$21.49	
	AMAZON MKTPLACE PMTS	11/06/2010	\$12.70	
	ABEBOOKS.COM	11/05/2010	\$8.24	
	ABEBOOKS.COM	11/05/2010	\$15.95	

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHAYLA CAMPBELL	UNITED LASER	11/05/2010	\$496.80	
	STAPLES DIRECT00209908	11/04/2010	\$54.28	
	AMAZON MKTPLACE PMTS	11/08/2010	\$21.44	
	AMAZON MKTPLACE PMTS	11/05/2010	\$9.44	
	ABEBOOKS.COM	11/05/2010	\$12.08	
	BARNES&NOBLE MRKTPLACE	11/05/2010	\$9.24	
	AMAZON MKTPLACE PMTS	11/06/2010	\$9.49	
	ABEBOOKS.COM	11/05/2010	\$12.08	
	STAPLS7067850341000001	11/05/2010	\$164.92	
	AMAZON MKTPLACE PMTS	11/05/2010	\$18.98	
	BARNES&NOBLE MRKTPLACE	11/05/2010	\$9.23	
	AMAZON MKTPLACE PMTS	11/09/2010	\$22.23	
	AMAZON MKTPLACE PMTS	11/08/2010	\$20.93	
	AMAZON MKTPLACE PMTS	11/08/2010	\$20.94	
	AMAZON MKTPLACE PMTS	11/09/2010	\$20.66	
	AMAZON MKTPLACE PMTS	11/10/2010	\$12.93	
	AMAZON MKTPLACE PMTS	11/09/2010	\$12.70	
	OFFICEMAX CT IN#872169	11/11/2010	\$61.19	
	THE OFFICE PAL	11/11/2010	\$49.77	
	AMAZON MKTPLACE PMTS	11/11/2010	\$28.99	
	AMAZON MKTPLACE PMTS	11/11/2010	\$28.99	
	AMAZON MKTPLACE PMTS	11/11/2010	\$28.94	
	SOUTHERN LOCK AND	11/12/2010	\$3,508.17	
	AMAZON MKTPLACE PMTS	11/12/2010	\$28.99	
	YOUNG PLANTATIONS #1	11/12/2010	\$140.15	
	STAPLS7068113384000001	11/13/2010	\$28.63	
	UNITED LASER	11/15/2010	\$1,620.00	
	PCI SAMMONS PRESTON	11/16/2010	\$270.00	
	TRUCK AND EQUIPMENT SALES	11/23/2010	\$2,920.56	
	THE OFFICE PAL	11/23/2010	\$100.00	
	IOP PUBLISHING US[	11/23/2010	\$1,230.00	
				<b>\$14,627.98</b>
	SHERON JACOBS	AT&T DATA	11/10/2010	\$25.00
			<b>\$25.00</b>	
STACEY D VALLEE	CHAMPION EMBROIDERY &	10/29/2010	\$100.12	
	RINGOR	10/29/2010	\$1,986.00	
	RINGOR	11/05/2010	\$1,445.00	
	CHAMPION EMBROIDERY &	11/09/2010	\$523.21	
	HIT & RUN! SCORE! INC	11/12/2010	\$211.81	
			<b>\$4,266.14</b>	
STEVEN F GATELY	FREDS 00016337	10/30/2010	\$17.28	
	HOBBY LOBBY #321	10/30/2010	\$12.95	
	DBC BLICK ART MATERIAL	11/06/2010	\$116.39	
	HOBBY LOBBY #321	11/06/2010	\$17.12	
	HOBBY LOBBY #321	11/13/2010	\$22.05	
	LOWES #01120	11/23/2010	\$31.62	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	JAI ASW CATALOG	11/29/2010	\$134.80
			<b>\$352.21</b>
SUE B ORR	TEA TEACHING CO CATALO	11/11/2010	\$109.95
	MUSICMINUSONE-POCKETSO	11/15/2010	\$24.45
			<b>\$134.40</b>
SUSAN SKINNER	OFFICEMAX CT IN#643205	10/29/2010	\$224.68
	OFFICEMAX CT IN#878815	11/11/2010	\$886.86
	AMERICAN TROPHY CO.	11/12/2010	\$147.42
	OFFICEMAX CT IN#006517	11/18/2010	\$48.01
	OFFICEMAX CT IN#006525	11/18/2010	\$5.34
	OFFICEMAX CT IN#741342	11/18/2010	\$21.35
	OFFICEMAX CT IN#006388	11/18/2010	\$5.34
			<b>\$1,339.00</b>
T LANG BEATY	GOVCNCTN	11/02/2010	\$246.40
	WIDE WORLD PUBLISHING	11/04/2010	\$239.00
	GOVCNCTN	11/13/2010	\$213.17
	LUDLUM MEASUREMENTS	11/18/2010	\$2,005.27
	WWW.NEWEGG.COM	11/19/2010	\$87.90
	APL APPLE ONLINE STORE	11/20/2010	\$1,024.92
	UNITED LASER	11/23/2010	\$792.72
	UNITED LASER	11/23/2010	\$761.40
	NATURE-WATCH	11/24/2010	\$69.00
	UNITED LASER	11/24/2010	\$664.20
			<b>\$6,103.98</b>
TAMARA GARDNER	TOMLINSON SALES FLORENCE	11/11/2010	\$109.19
		<b>\$109.19</b>	
TERENCE JACKSON	FOOD LION #0927	11/11/2010	\$24.47
		<b>\$24.47</b>	
TERESA MCDUFFIE	CDW GOVERNMENT	11/04/2010	\$233.52
	CDW GOVERNMENT	11/11/2010	\$537.51
		<b>\$771.03</b>	
TERESA RAMEY	BAUDVILLE, INC	11/05/2010	\$253.96
	BAUDVILLE, INC	11/15/2010	\$109.45
	OFFICEMAX CT IN#939428	11/15/2010	\$162.30
		<b>\$525.71</b>	
TERRY ROBERTS	STEVE WEISS MUSIC INC	11/22/2010	\$26.90
		<b>\$26.90</b>	
THOMAS FITZKEE	Amazon.com	11/07/2010	\$314.48
	OFFICEMAX CT IN#895614	11/11/2010	\$258.22
	4IMPRINT	11/16/2010	\$279.36
		<b>\$852.06</b>	
TRAVIS W RAGSDALE	FOOD LION #0098	10/29/2010	\$5.49
	FISHER SCI ATL	11/02/2010	\$303.54
	FISHER SCI ATL	11/03/2010	\$329.19

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	BATTERIES PLUS 178	11/06/2010	\$32.40
	C & S SALES	11/04/2010	\$26.96
	STAPLS7068092498000001	11/12/2010	\$145.81
	HP DIRECT-PUBLICSECTOR	11/13/2010	\$861.84
	FISHER SCI ATL	11/13/2010	\$1,129.99
	LOWES #01075	11/13/2010	\$19.38
	FISHER SCI ATL	11/19/2010	\$629.24
	FISHER SCI ATL	11/25/2010	\$149.59
	FISHER SCI ATL	11/27/2010	\$668.54
			<b>\$4,301.97</b>
YVONNE G DAVIS	Amazon.com	11/05/2010	\$155.64
	AMAZON MKTPLACE PMTS	11/05/2010	\$87.98
	Amazon.com	11/06/2010	\$268.35
	Amazon.com	11/08/2010	\$22.86
	AMAZON MKTPLACE PMTS	11/08/2010	\$13.93
	Amazon.com	11/08/2010	\$16.05
	AMAZON MKTPLACE PMTS	11/09/2010	\$192.08
	Amazon.com	11/15/2010	\$11.04
	Amazon.com	11/16/2010	\$23.58
	AMAZON MKTPLACE PMTS	11/16/2010	\$28.99
	Amazon.com	11/17/2010	\$70.73
	AMAZON MKTPLACE PMTS	11/18/2010	\$154.58
	AMAZON MKTPLACE PMTS	11/19/2010	\$27.77
	Amazon.com	11/25/2010	\$176.69
	Amazon.com	11/24/2010	\$170.28
	Amazon.com	11/25/2010	\$504.75

**Total for FRANCIS MARION UNIVERSITY:****\$115,339.18**

**GOVERNORS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	Bestbuy.com 00009944	11/04/2010	\$106.99
			<b>\$106.99</b>
DOUG DUNCAN	CEMEX INC PLANT#4644	11/04/2010	\$53.06
			<b>\$53.06</b>
LAMONT SALLEY	OFFICE DEPOT #2349	11/05/2010	\$74.89
	OFFICE DEPOT #2349	11/18/2010	\$159.33
	OFFICE DEPOT #2349	11/18/2010	\$102.68
	CORRUGATED CONTAINERS INC	11/22/2010	\$77.04
			<b>\$413.94</b>
SCOTT ENGLISH	OFFICE DEPOT #2349	10/28/2010	\$10.69
			<b>\$10.69</b>

**Total for GOVERNORS OFFICE:****\$584.68**

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>C TODD HUGHEY</b>	CAMPING WORLD #96	11/23/2010	\$122.88
			<b>\$122.88</b>
<b>DAVID MATTOX</b>	ANDERSON COUNTY FBO	11/17/2010	\$134.22
			<b>\$134.22</b>
<b>RALPH H BELL</b>	THE HOME DEPOT 1112	10/29/2010	\$5.83
	THE HOME DEPOT 1112	10/28/2010	\$20.71
	THE HOME DEPOT 1112	10/28/2010	\$105.93
	THE HOME DEPOT 1112	10/28/2010	\$36.06
	THE HOME DEPOT 1112	10/29/2010	\$10.16
	THE HOME DEPOT 1112	11/01/2010	\$121.13
	THE HOME DEPOT 1112	11/01/2010	\$23.42
	CED #1140	11/02/2010	\$507.18
	VACUUMART	11/05/2010	\$48.35
	CED #1140	11/16/2010	\$260.42
	THE HOME DEPOT 1112	11/15/2010	\$61.06
	THE HOME DEPOT 1112	11/16/2010	\$17.59
	THE HOME DEPOT 1112	11/16/2010	\$7.18
	ROSE TALBERT PAINT COMPAN	11/17/2010	\$23.69
	THE HOME DEPOT 1112	11/16/2010	\$33.65
	THE HOME DEPOT 1112	11/17/2010	\$17.42
	CED #1140	11/18/2010	\$107.48
	THE HOME DEPOT 1112	11/18/2010	\$81.31
	THE HOME DEPOT 1112	11/27/2010	\$281.19
<b>WENDY W THRELKELD</b>	THE GPS STORE	11/03/2010	\$1,109.75
	USPS 45181402129801685	11/08/2010	\$52.00
	OFFICE MAX	11/09/2010	\$267.23
	PETSMART.COM	11/11/2010	\$66.27
	TRACSTAR SYSTEMS	11/16/2010	\$150.40
	PBD ICMA PUBLICATIONS	11/19/2010	\$179.24

**Total for GOVERNORS OFF-SLED:****\$3,851.75**

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
ALAN J SCHEIDHAUER	LOWES #01983	11/16/2010	\$77.21	
			<b>\$77.21</b>	
ALLEN ZORN	PORTER PAINTS 9388	11/03/2010	\$103.63	
	PORTER PAINTS 9388	11/04/2010	\$48.75	
	PORTER PAINTS 9388	11/05/2010	\$128.49	
	PORTER PAINTS 9388	11/08/2010	\$119.07	
	PORTER PAINTS 9388	11/09/2010	\$191.56	
	PORTER PAINTS 9388	11/11/2010	\$101.25	
	PORTER PAINTS 9388	11/12/2010	\$86.43	
	PORTER PAINTS 9388	11/17/2010	\$24.28	
	PORTER PAINTS 9388	11/17/2010	\$18.89	
	PORTER PAINTS 9388	11/18/2010	\$57.28	
	DURON #3661	11/23/2010	\$54.87	
	PORTER PAINTS 9388	11/29/2010	\$31.20	
				<b>\$965.70</b>
ALLISON MILLER	BI-LO 272	11/09/2010	\$55.90	
	WILSONS 5 TO \$1 STORES	11/09/2010	\$25.27	
	IF ITS PAPER	11/09/2010	\$22.59	
	BI-LO 272	11/12/2010	\$71.32	
	FAMILY DOLLAR #4399	11/15/2010	\$9.54	
	BI-LO 272	11/15/2010	\$49.60	
	BI-LO 272	11/15/2010	\$67.85	
	BI-LO 272	11/18/2010	\$3.18	
	CHICK-FIL-A #00466	11/18/2010	\$109.35	
	BI-LO 272	11/21/2010	\$20.15	
				<b>\$434.75</b>
ANDREW W SHEALY	BUILD A HOUSE, LLC	11/05/2010	\$508.80	
	BUILD A HOUSE, LLC	11/10/2010	\$556.50	
	BUILD A HOUSE, LLC	11/10/2010	\$471.70	
	COOK & BOARDMAN OF	11/11/2010	\$241.39	
	COOK & BOARDMAN OF	11/11/2010	\$718.47	
	BUILD A HOUSE, LLC	11/12/2010	\$556.50	
	BUILD A HOUSE, LLC	11/12/2010	\$471.70	
	BUILD A HOUSE, LLC	11/16/2010	\$31.80	
	BINSWANGER GLASS #043	11/17/2010	\$39.86	
	COOK & BOARDMAN OF	11/18/2010	\$33.92	
	AMERICAN LOCK AND KEY	11/22/2010	\$21.20	
	BUILD A HOUSE, LLC	11/23/2010	\$682.64	
				<b>\$4,334.48</b>
	ANNA M. SCOTT	BOJANGLES 846 01008465	10/28/2010	\$91.55
PANERA BREAD #01161		11/01/2010	\$208.09	
STROSSNERS		11/01/2010	\$308.00	
PANERA BREAD #01161		11/04/2010	\$164.94	
IMAGING TECHNOLOGIES 310		11/09/2010	\$1,472.15	
EXCEPTIONAL CATERING CAF		11/15/2010	\$214.92	



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,459.65</b>
<b>BOBBY GARRICK</b>	THE HOME DEPOT 1127	11/01/2010	\$51.21
	PROSOURCE	11/05/2010	\$143.80
	SOUTHERN UTILITY SUPPLY L	11/08/2010	\$67.05
	THE HOME DEPOT 1127	11/10/2010	\$40.11
	UNITED ELECTRICAL DIST MO	11/08/2010	\$32.86
	UNITED ELECTRICAL DIST MO	11/18/2010	\$419.90
	CROWN PLUMBING LLC	11/18/2010	\$150.00
			<b>\$904.93</b>
<b>BRENDA GREGORY</b>	JASON'S DELI # 049 Q64	11/09/2010	\$45.09
	PUBLIX #602	11/10/2010	\$28.82
	CAESAR'S	11/11/2010	\$55.05
	Amazon.com	11/12/2010	\$92.99
	PUBLIX #602	11/17/2010	\$111.72
	GREATER GREENVILLE CHAMBE	11/17/2010	\$100.00
			<b>\$433.67</b>
<b>BRENDA RICHTER</b>	WYNIT INC	11/01/2010	\$1,839.00
	DBC BLICK ART MATERIAL	11/02/2010	\$893.25
	SSI SCHOOL SPECIALTY	11/02/2010	\$815.89
	DBC BLICK ART MATERIAL	11/04/2010	\$60.20
	NATIONAL LEAGUE FOR NURS	11/05/2010	\$24.95
	OMEGA BRANDESS	11/15/2010	\$133.68
			<b>\$3,766.97</b>
<b>BRIDGETTE WIDEMAN</b>	PUBLIX #602	11/03/2010	\$103.94
	HONEYBAKED HAM #902	11/12/2010	\$140.18
			<b>\$244.12</b>
<b>CANDICE B. LEWIS</b>	RADON MEDICAL IMAGING COR	10/31/2010	\$2,100.00
	ASRT	11/01/2010	\$225.00
	PUBLIX #602	11/03/2010	\$31.20
	SOURCEONE HEALTHC01 OF 01	11/02/2010	\$79.50
	NATIONAL WELDERS #08	11/10/2010	\$32.86
	WALGREENS #10389	11/11/2010	\$8.41
	SHI SMARTPRACT#218096	11/18/2010	\$554.31
	SOURCEONE HEALTHC01 OF 01	11/18/2010	\$79.50
	LANDAUER INC	11/22/2010	\$1,613.00
	PUBLIX #602	11/22/2010	\$31.98
			<b>\$4,755.76</b>
<b>CARL P WASHBURN</b>	NATIONAL WELDERS #08	11/15/2010	\$69.01
			<b>\$69.01</b>
<b>CARLETHIA WHARTON</b>	JASON'S DELI # 049 Q64	10/29/2010	\$104.50
	RITE AID STORE #11643	11/10/2010	\$10.00
	C.P.P INC	11/15/2010	\$117.00
	RITE AID STORE #11647	11/21/2010	\$10.10
	SPEEDPAY:DUKE-ENERGY	11/23/2010	\$90.07
	MCDONALD'S F4073	11/22/2010	\$11.21

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLETHIA WHARTON</b>	BI-LO 283	11/23/2010	\$240.20
	ATLANTA BREAD COMPANY	11/22/2010	\$66.26
	ATLANTA BREAD COMPANY	11/22/2010	\$66.26
	INGLES GAS EXP #251	11/22/2010	\$56.18
	PIEDMONT NATURAL GAS	11/22/2010	\$31.68
	WILD WING CAFE GREENVILL	11/24/2010	\$19.18
			<b>\$822.64</b>
<b>CHARLES WILSON</b>	TRAVERS TOOL CO INC	10/29/2010	\$249.08
	TRAVERS TOOL CO INC	11/09/2010	\$349.33
	TRAVERS TOOL CO INC	11/09/2010	\$13.32
	TRAVERS TOOL CO INC	11/11/2010	\$333.74
	TRAVERS TOOL CO INC	11/12/2010	\$98.04
	TRAVERS TOOL CO INC	11/12/2010	\$124.54
	LINDQUIST STEELS INC	11/16/2010	\$950.70
	MSC	11/17/2010	\$1,132.08
	RYERSON-SOUTHEAST	11/18/2010	\$674.04
	LINDQUIST STEELS INC	11/19/2010	\$16.22
		<b>\$3,941.09</b>	
<b>CHERYL S BLACK</b>	STUDENTAFFAIRS.COM	11/08/2010	\$125.00
	HIGHEREDJOBS.COM	11/10/2010	\$170.00
	TARGET 00011825	11/18/2010	\$5.98
	PARTY CITY #200	11/18/2010	\$29.89
	KRISPY KREME DOUGH	11/19/2010	\$25.90
	PAPER DIRECT	11/22/2010	\$145.92
			<b>\$502.69</b>
<b>CHIP BANKES</b>	ADVANCED VIDEO INC	11/16/2010	\$659.30
	ADVANCED VIDEO INC	11/23/2010	\$285.00
			<b>\$944.30</b>
<b>CHIRINJEV PETERSON</b>	NAFSA	11/01/2010	\$380.00
	TOMS BBQ	11/10/2010	\$567.00
			<b>\$947.00</b>
<b>CHRIS REEVES</b>	ZEE SERVICE 07355142	10/29/2010	\$62.64
	ZEE SERVICE 07355142	10/29/2010	\$49.89
	W W GRAINGER 916	11/08/2010	\$141.77
	STERICYCLE	11/09/2010	\$260.00
	CRANDALL CORPORATION	11/11/2010	\$1,305.40
	ZEE SERVICE 07355142	11/13/2010	\$65.05
	HAGEMEYER NA #13	11/16/2010	\$341.27
	TEXIDYNE INC	11/17/2010	\$1,440.00
	CHOS GROVE	11/24/2010	\$2,025.00
		<b>\$5,691.02</b>	
<b>CHRISTINE GARRARD</b>	PFG- MILTON'S	10/29/2010	\$1,093.57
	JANPAK 25	10/28/2010	\$518.26
	INGLES STORE #51	10/31/2010	\$13.27
	WAL-MART	11/02/2010	\$19.17

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTINE GARRARD</b>	ALBERT USTER IMPORTS INC	11/03/2010	\$665.11	
	ALBERT USTER IMPORTS INC	11/03/2010	\$151.93	
	PFG- MILTON'S	11/05/2010	\$1,562.67	
	INGLES STORE #51	11/04/2010	\$13.11	
	WM SUPERCENTER	11/05/2010	\$19.10	
	BI-LO 613	11/09/2010	\$5.85	
	HOBBY LOBBY #395	11/09/2010	\$29.25	
	GREENVILLE REFRIGERATION	11/12/2010	\$260.27	
	ALBERT USTER IMPORTS INC	11/11/2010	\$406.20	
	ALBERT USTER IMPORTS INC	11/11/2010	\$195.33	
	POSTEC INC	11/12/2010	\$129.74	
	BI-LO 613	11/16/2010	\$37.33	
	THE HOME DEPOT #6918	11/17/2010	\$45.07	
	LA UNICA ABARROTES, LLC	11/17/2010	\$9.50	
	JANPAK 25	11/17/2010	\$468.40	
	AMERIPRIDE SERVICES	11/23/2010	\$1,788.03	
				<b>\$7,431.16</b>
	<b>CONNIE HUNT-SHERMAN</b>	BI-LO 272	11/05/2010	\$40.36
HARDEES 15016637		11/06/2010	\$41.09	
TONYS NEW YORK STYLE PIZZ		11/06/2010	\$233.60	
BI-LO 272		11/18/2010	\$6.49	
HARDEES 15016637		11/20/2010	\$30.34	
TONYS NEW YORK STYLE PIZZ		11/20/2010	\$233.60	
			<b>\$585.48</b>	
<b>CYNTHIA EASON</b>	SHRM ORG	11/01/2010	\$80.00	
			<b>\$80.00</b>	
<b>DALE LEATHERWOOD</b>	UNITED ELECTRICAL DIST MO	10/27/2010	\$11.29	
	SOUTHERN UTILITY SUPPLY L	11/03/2010	\$266.78	
	BATTERY SPECIALISTS	11/08/2010	\$94.86	
	MCKINNEY LUMBER & HARDWA	11/09/2010	\$12.68	
	UNITED ELECTRICAL DIST MO	11/10/2010	\$34.64	
	THE HOME DEPOT 1127	11/15/2010	\$17.30	
			<b>\$437.55</b>	
<b>DARRELL MCKINNEY</b>	CRESCENT SUPPLY COMPANY I	11/03/2010	\$567.21	
	LOWES #00667	11/03/2010	\$347.56	
	AJ CHEMICAL LLC	11/03/2010	\$1,466.67	
	PROSOURCE	11/04/2010	\$202.34	
	JOHNSTONE SUPPLY-EASLEY	11/10/2010	\$155.56	
	JOHNSTONE SUPPLY-EASLEY	11/10/2010	\$466.67	
	POE SUPPLY INC	11/11/2010	\$68.00	
	BURDETTE HARDWARE SIMPSON	11/11/2010	\$49.51	
	TUCKER MATERIALS	11/10/2010	\$233.20	
	AJ CHEMICAL LLC	11/16/2010	\$1,466.67	
	BAKER DIST CO 578	11/17/2010	\$92.76	
	UNITED ELECTRICAL DIST MO	11/17/2010	\$704.87	
	JOHNSTONE SUPPLY-GREENVIL	11/17/2010	\$10.92	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARRELL MCKINNEY</b>	BEREA HARDWARE	11/24/2010	\$13.32
	LOWES #01718	11/26/2010	\$24.02
			<b>\$5,869.28</b>
<b>DAVID GARRICK</b>	HARBOR FREIGHT TOOLS 96	10/29/2010	\$20.12
	RICHELIEU AMERICA	11/03/2010	\$275.49
	HARBOR FREIGHT TOOLS 96	11/08/2010	\$82.09
	PORTER PAINTS 9388	11/12/2010	\$45.47
	THE TOOL SHED	11/15/2010	\$40.42
	DEWALT FACTORY SVC #72	11/18/2010	\$105.14
		<b>\$568.73</b>	
<b>DAVID M FAUST</b>	C C DICKSON CO 1063	11/08/2010	\$10.94
			<b>\$10.94</b>
<b>DENISE BISHOP</b>	ZEE SERVICE 07355142	10/29/2010	\$57.56
	ROTARY CLUB OF GREENVI	11/01/2010	\$25.00
	ROTARY CLUB OF GREENVI	11/01/2010	\$25.00
			<b>\$107.56</b>
<b>DONNA TOPPER</b>	MULTI MEDIA SERVICES	10/29/2010	\$285.25
	AMAZON MKTPLACE PMTS	10/29/2010	\$32.89
	NETWORK SOLUTIONS, LLC	11/04/2010	\$44.98
	NA.STORE.PGP.COM	11/05/2010	\$20.00
	SURVEYMONKEY.COM/HELP	11/08/2010	\$19.95
	EIG StartLogic	11/10/2010	\$8.95
	SURVEYMONKEY.COM/HELP	11/12/2010	\$19.95
	CENTURY TECHNOLOGY GRP	11/13/2010	\$231.06
	SURVEYMONKEY.COM/HELP	11/15/2010	\$19.95
	PROGRESSIVE BUSINESS CONF	11/18/2010	\$199.00
	SURVEYMONKEY.COM/HELP	11/20/2010	\$19.95
		<b>\$901.93</b>	
<b>DORIS JONES</b>	Amazon.com	10/29/2010	\$32.40
	PUBLIC BROADCASTING SVC	10/29/2010	\$82.92
	I   E - PUBLICATIONS	10/29/2010	\$57.94
	AMAZON MKTPLACE PMTS	11/04/2010	\$27.42
	Amazon.com	11/05/2010	\$8.99
	AMAZON MKTPLACE PMTS	11/04/2010	\$32.93
	Amazon.com	11/05/2010	\$280.73
	Amazon.com	11/05/2010	\$8.99
	Amazon.com	11/06/2010	\$51.48
	Amazon.com	11/08/2010	\$215.81
	Amazon.com	11/10/2010	\$172.89
	SC BAR CLE	11/10/2010	\$78.00
	SC BAR CLE	11/12/2010	\$66.00
	Amazon.com	11/16/2010	\$46.74
	Amazon.com	11/15/2010	\$16.99
	Amazon.com	11/16/2010	\$98.48
	AMAZON MKTPLACE PMTS	11/17/2010	\$7.30

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DORIS JONES</b>	Amazon.com	11/26/2010	\$93.67	
			<b>\$1,379.68</b>	
<b>DOUGLAS A. PARIS</b>	NATIONAL WELDERS #08	11/10/2010	\$82.15	
			<b>\$82.15</b>	
<b>DR. KEITH MILLER</b>	JASON'S DELI # 049 Q64	11/01/2010	\$39.34	
	ACCT	11/02/2010	\$679.00	
	ACCT	11/02/2010	\$679.00	
	ACCT	11/02/2010	\$679.00	
	COFFEE BREAK SERVICE	11/02/2010	\$28.62	
	ON PEAK	11/03/2010	\$288.15	
	THE BOATHOUSE	11/04/2010	\$442.79	
	CHARLESTON HARBOR RESORT	11/05/2010	\$138.95	
	GREATER GREENVILLE CHAMBE	11/09/2010	\$45.00	
	UNITED VENTURES CONSORTIU	11/10/2010	\$15.75	
	CAPITAL GRILLE00080036	11/10/2010	\$335.55	
	HOTEL BUSINESS CENTER	11/11/2010	\$20.14	
	AMPCO PARKING GREENVILLE	11/11/2010	\$19.00	
	WASHINGTON COURT HOTEL	11/12/2010	\$298.16	
	AREAS USA DC LLC	11/11/2010	\$24.53	
	CRANES TAVERN STEAKHOUSE	11/13/2010	\$82.62	
	COFFEE BREAK SERVICE	11/15/2010	\$28.62	
	WESTIN (WESTIN HOTELS)	11/16/2010	\$521.97	
	BLUE MARLIN	11/15/2010	\$28.84	
	ACCT	11/17/2010	\$679.00	
	SPRINGHILL SUITES COLUMBI	11/16/2010	\$155.36	
	STROSSNERS	11/16/2010	\$170.00	
	GREATER GREENVILLE CHAMBE	11/17/2010	\$25.00	
	M VISTA	11/18/2010	\$26.69	
	GREATER GREENVILLE CHAMBE	11/19/2010	\$25.00	
	SPRINGHILL SUITES COLUMBI	11/18/2010	\$155.36	
	USAIRWAYS 0377937815912	11/22/2010	\$564.80	
				<b>\$6,196.24</b>
	<b>DUKE DRAWDY</b>	DTI DAY-TIMERS INC	10/29/2010	\$37.14
		ULINE SHIP SUPPLIES	11/04/2010	\$392.99
		BATTERIES PLUS	11/03/2010	\$266.10
		DMI DELL SM BUS	11/09/2010	\$281.89
MICROFRAME CORP		11/10/2010	\$24.50	
SCANTRON CORPORATION		11/13/2010	\$1,468.53	
BATTERIES PLUS		11/17/2010	\$12.71	
			<b>\$2,483.86</b>	
<b>EDWARD PORTER</b>	W N WATSON TIRE & AUTO WE	11/08/2010	\$689.25	
			<b>\$689.25</b>	
<b>ELLEN ARNOLD</b>	MARY'S RESTAURANT-GREENVI	10/28/2010	\$464.28	
	ALLIED ELECTRONICS INC	11/03/2010	\$234.85	
	MARY'S RESTAURANT-GREENVI	11/04/2010	\$228.84	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ARNOLD	SHERWIN WILLIAMS #2194	11/12/2010	\$49.85
	MARION DAVIS	11/15/2010	\$70.94
			<b>\$1,048.76</b>
EMILY HARRIS	AMERICAN AI 0017932312973	10/29/2010	\$370.80
	AMERICAN AI 0017932312972	10/29/2010	\$370.80
	AMERICAN AI 0017932312974	10/29/2010	\$370.80
	AMERICAN AI 0017932312975	10/29/2010	\$370.80
	AMERICAN AI 0017932312971	10/29/2010	\$370.80
	DELTA AIR 0067934601933	11/08/2010	\$357.80
	DELTA AIR 0067934601931	11/08/2010	\$357.80
	USAIRWAYS 0377934726182	11/08/2010	\$359.90
	DELTA AIR 0067934599759	11/08/2010	\$381.30
	DELTA AIR 0067934601930	11/08/2010	\$357.80
	DELTA AIR 0067934601932	11/08/2010	\$357.80
	DELTA AIR 0067934995709	11/09/2010	\$436.80
	DELTA AIR 0067934995708	11/09/2010	\$436.80
	SOUTHWESTAIR5262137167038	11/11/2010	\$213.10
	DELTA AIR 0067936547827	11/16/2010	\$357.80
		<b>\$5,470.90</b>	
FRAN ASHBROOK	PROFESSIONAL CATERING	11/11/2010	\$184.44
	NAPA AUTO PARTS	11/16/2010	\$40.64
		<b>\$225.08</b>	
FRANKLIN C PARKER JR	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$1,269.88
		<b>\$1,269.88</b>	
JAMES BAILEY	SNIDER TIRE #10	11/03/2010	\$40.00
	ZEE SERVICE 07355142	11/23/2010	\$40.70
		<b>\$80.70</b>	
JAMES CURTIS HARKNESS	JWS WILEY PUBLISHERS	10/29/2010	\$37.80
	CAESAR'S	11/10/2010	\$15.10
	SOUTH CAROLINA HISPANIC C	11/11/2010	\$260.00
	CHEF MANIQAULTS LAVEI	11/11/2010	\$450.00
	PAYPAL LIBERTYFELL	11/18/2010	\$75.00
	HOLIDAY INN GREENVILLE	11/23/2010	\$36.64
		<b>\$874.54</b>	
JANE JOHNSON	WAITERS CHOICE CATERIN	11/10/2010	\$948.54
	PUBLIX #602	11/10/2010	\$28.01
	PAYPAL LIBERTYFELL	11/17/2010	\$35.00
		<b>\$1,011.55</b>	
JAY ADAM PEARSON	GREENVILLE FASTENERS INC	11/08/2010	\$641.50
	GREENVILLE FASTENERS INC	11/08/2010	\$641.50
	84-LUMBER #2404	11/09/2010	\$386.90
	OMNI BUILDERS SUPPLY INC	11/10/2010	\$1,159.00
	LOWES #01983	11/10/2010	\$162.43
		<b>\$2,991.33</b>	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JERRY RIGGINS</b>	GRAYBAR ELECTRIC	11/04/2010	\$235.07	
	UNITED ELECTRICAL DIST MO	11/17/2010	\$11.12	
	THE HOME DEPOT 1127	11/19/2010	\$13.76	
			<b>\$259.95</b>	
<b>JIM R. GREER</b>	THE HOME DEPOT #1124	11/08/2010	\$21.10	
	THE HOME DEPOT #1124	11/09/2010	\$60.98	
	THE HOME DEPOT #1124	11/10/2010	\$13.74	
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$55.68	
	THE HOME DEPOT #1124	11/12/2010	\$5.28	
	WW GRAINGER	11/15/2010	\$210.52	
	HOLDER ELECTRIC SUPPLY	11/16/2010	\$345.50	
	WW GRAINGER	11/17/2010	\$476.97	
	SIGN-A-RAMA	11/18/2010	\$222.83	
			<b>\$1,412.60</b>	
<b>JOYCE MOYER</b>	STROSSNERS	11/03/2010	\$200.00	
			<b>\$200.00</b>	
<b>KAREN L HOLBROOK</b>	AIRCRAFT SPRUCE	10/28/2010	\$171.84	
	W W GRAINGER 916	10/29/2010	\$734.85	
	CONSTANT CONTACT 1	10/29/2010	\$40.00	
	EMMA	11/01/2010	\$188.00	
	GOOGLE ADWS1564987959	11/02/2010	\$11.95	
	FINISHING LINE SUPPLY, IN	11/02/2010	\$1,005.58	
	COFFEE BREAK SERVICE	11/02/2010	\$261.23	
	CHARTER COMM	11/04/2010	\$346.93	
	GOOGLE ADWS3748110970	11/04/2010	\$2.92	
	LAKESIDE SHEET & 01 OF 01	11/04/2010	\$827.46	
	MARTIN PRINTING COMPAN	11/08/2010	\$1,669.50	
	CABLEORGANIZER 866 222 00	11/09/2010	\$50.75	
	NRA SERVSAFE	11/11/2010	\$64.48	
	COFFEE BREAK SERVICE	11/15/2010	\$189.15	
	NRA SERVSAFE	11/16/2010	\$64.48	
	PROMETRIC EXAM FEE	11/18/2010	\$118.00	
	APPRAISALFOUNDATION	11/18/2010	\$660.00	
	FLASHMEMORYSTORE.COM	11/19/2010	\$17.94	
	AIAG 248-358-9752	11/22/2010	\$508.39	
	CONSTANT CONTACT 1	11/29/2010	\$85.00	
			<b>\$7,018.45</b>	
	<b>KATE STUART</b>	LAERDAL MEDICAL CORP	11/06/2010	\$38.00
		LAERDAL MEDICAL CORP	11/06/2010	\$2,140.44
LAERDAL MEDICAL CORP		11/11/2010	\$600.72	
LAERDAL MEDICAL CORP		11/17/2010	\$570.00	
		<b>\$3,349.16</b>		
<b>KATHY ROMERO</b>	BIO RAD VIOMERO10/28/	10/29/2010	\$158.72	
	BIO RAD VIOMERO10/28/	11/05/2010	\$126.58	
	NATIONAL WELDERS #08	11/18/2010	\$12.61	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHY ROMERO</b>	BIO RAD VIOMERO11/18/	11/19/2010	\$51.32
			<b>\$349.23</b>
<b>KEITH WALKER</b>	NAPA AUTO PARTS	11/11/2010	\$71.01
	LEXUS OF GREENVILLE	11/11/2010	\$230.95
	NAPA AUTO PARTS	11/23/2010	\$90.92
			<b>\$392.88</b>
<b>KELVIN BYRD</b>	SKILLSUSA ORG	11/01/2010	\$48.00
	PAYPAL TEMPLAGENIC	11/03/2010	\$297.00
	ALLIED CRAWFORD GREENVILL	11/05/2010	\$2,421.53
	CARSON'S NUT- BOLT & TOOL	11/08/2010	\$72.20
	LAKESIDE SHEET & 01 OF 01	11/15/2010	\$1,451.20
	FEDEX OFFICE #3094	11/29/2010	\$238.50
			<b>\$4,528.43</b>
<b>LARRY VAUGHN</b>	J W VAUGHAN CO	10/28/2010	\$79.12
	WW GRAINGER	10/28/2010	\$34.63
	JOHNSTONE SUPPLY-GREENVIL	11/04/2010	\$688.95
	WHOLESALE INDUSTRIAL ELEC	11/08/2010	\$8.48
	C C DICKSON CO 1063	11/08/2010	\$76.02
	C C DICKSON CO 1063	11/10/2010	\$78.72
	UNITED ELECTRICAL DIST MO	11/16/2010	\$36.35
	C C DICKSON CO 1063	11/17/2010	\$35.97
	THE TRANE COMPANY	11/17/2010	\$512.71
	JOHNSTONE SUPPLY-GREENVIL	11/17/2010	\$34.20
	THE TRANE COMPANY	11/18/2010	\$113.46
	THE TRANE COMPANY	11/19/2010	\$8.27
	C C DICKSON CO 1063	11/22/2010	\$49.51
	THE TRANE COMPANY	11/19/2010	\$1,904.44
	C C DICKSON CO 1063	11/23/2010	\$21.97
			<b>\$3,682.80</b>
<b>LEE EDWARDS</b>	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$77.33
	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$196.76
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$15.50
	CAROLINA BIOLOGICAL SUPPL	11/04/2010	\$112.43
	CAROLINA BIOLOGICAL SUPPL	11/05/2010	\$202.73
	CAROLINA BIOLOGICAL SUPPL	11/06/2010	\$136.49
	WARD'S NATURAL SCIENCE	11/09/2010	\$14.01
	HACH COMPANY	11/17/2010	\$125.96
	HACH COMPANY	11/17/2010	\$590.89
	FISHER SCI ATL	11/23/2010	\$96.48
			<b>\$1,568.58</b>
<b>LINDA GUKER</b>	ZEE SERVICE 07355142	10/29/2010	\$45.58
	ZEE SERVICE 07355142	11/13/2010	\$314.67
	CAESAR'S	11/19/2010	\$403.80
			<b>\$764.05</b>
<b>LISA SMITH</b>	CENTRE STAGE	11/03/2010	\$1,000.00



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA SMITH</b>	COLLEGE ART ASSOC	11/03/2010	\$375.00
	LOWES #00667	11/09/2010	\$193.08
	THE HOME DEPOT #1126	11/09/2010	\$7.29
	DBC BLICK ART MATERIAL	11/12/2010	\$36.89
	APL APPLE ONLINE STORE	11/12/2010	\$179.14
			<b>\$1,791.40</b>
<b>MARGARET KROPOSKI</b>	ZEE SERVICE 07355142	11/13/2010	\$86.17
	NATIONAL WELDERS #08	11/22/2010	\$51.59
			<b>\$137.76</b>
<b>MARY HENDRIX</b>	COURTYARD BY MARRIOTT NE	10/29/2010	\$109.89
	COUNTRY INN & SUITES	10/30/2010	\$170.94
	COUNTRY INN & SUITES	10/30/2010	\$170.94
	COUNTRY INN & SUITES	10/30/2010	\$170.94
	THE LENOX HOTEL	10/30/2010	\$1,185.68
	COURTYARD BY MARRIOTT NE	10/29/2010	\$109.89
	CROWNE PLAZA	10/29/2010	\$88.00
	COUNTRY INN & SUITES	10/30/2010	\$170.94
	COURTYARD BY MARRIOTT-N W	10/29/2010	\$296.56
	HYATT HOTELS INDIANAPOLIS	10/31/2010	\$976.47
	ANAHEIM JOLLY ROGER HO	10/31/2010	\$495.84
	BCH COLONYS WINDS RESORT	11/03/2010	\$129.96
	HYATT HOTELS ATLANTA	11/02/2010	\$595.05
	ROSEN HOTELS CENTRE	11/03/2010	\$664.71
	EMBASSY SUITES COLUMBIA	11/04/2010	\$248.64
	EMBASSY SUITES COLUMBIA	11/04/2010	\$248.64
	THE SAVOURY CORNER	11/09/2010	\$50.00
	PESI SEMINARS	11/09/2010	\$348.00
	RENAISSANCE HOTELS 9671V	11/10/2010	\$425.50
	HILTON HOTELS MYRTLE	11/10/2010	\$217.28
	ENTERPRISE RENT-A-CAR	11/10/2010	\$188.74
	ENTERPRISE RENT-A-CAR	11/10/2010	\$84.10
	ENTERPRISE RENT-A-CAR	11/10/2010	\$184.30
	PAYPAL SAEOPP INC	11/11/2010	\$495.00
	MIDLANDS TECH COLLEGE	11/11/2010	\$250.00
	CROWNE PLAZA	11/13/2010	\$88.00
	SC BAR CLE	11/12/2010	\$320.00
	MARRIOTT 33787 COPLEY PL	11/15/2010	\$455.52
	MARRIOTT 33787 COPLEY PL	11/15/2010	\$455.52
	DI ASSOCIATES, INC.	11/16/2010	\$495.00
	DI ASSOCIATES, INC.	11/16/2010	\$620.00
	BARNES&NOBLE COM	11/17/2010	\$142.15
ISLAND VISTA	11/16/2010	\$84.49	
HILTON HOTELS	11/17/2010	\$273.70	
ISLAND VISTA	11/16/2010	\$101.15	
HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
HILTON HOTELS AIRPORT	11/21/2010	\$271.32	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
MARY HENDRIX	HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
	HILTON HOTELS AIRPORT	11/21/2010	\$271.32	
	WINGATE BY WINDHAM	11/20/2010	\$335.15	
	HOLIDAY INN EXPRESS	11/18/2010	\$79.61	
	HOLIDAY INN EXPRESS	11/18/2010	\$79.61	
	WILLIAM SCOTSMAN INC RPO	11/22/2010	\$646.60	
	# 0983 LA QUINTA INNS	11/21/2010	\$319.53	
	HILTON HOTELS MYRTLE	11/22/2010	\$217.28	
	HILTON HOTELS MYRTLE	11/22/2010	\$217.28	
	TECH SALES KLEERTECH	11/22/2010	\$495.00	
	HILTON HOTELS MYRTLE	11/22/2010	\$217.28	
	CROWNE PLAZA	11/22/2010	\$88.00	
	HILTON HOTELS ADV DEP	11/23/2010	\$250.47	
	SIGNS BY TOMORROW	11/23/2010	\$242.13	
	KLEERTECH	11/23/2010	\$150.00	
	FIND GREAT PEOPLE	11/24/2010	\$433.50	
	ISLAND VISTA	11/29/2010	\$82.11	
	ISLAND VISTA	11/29/2010	\$53.51	
				<b>\$16,103.88</b>
	MARY ROCK	MARIANNA INDUSTRIES INC	11/03/2010	\$1,247.93
BTY ALLNCE 83100108316		11/12/2010	\$52.76	
			<b>\$1,300.69</b>	
MELINDA WILLIAMSON	ZEE SERVICE 07355142	11/13/2010	\$54.85	
	ZEE SERVICE 07355142	11/13/2010	\$127.95	
			<b>\$182.80</b>	
MELISSA SHEAFFER	LITTLE FOLK VISUALS	11/04/2010	\$39.00	
	TEACHERS COLLEGE PRESS	11/04/2010	\$63.00	
	PUBLIX #1012	11/15/2010	\$69.44	
	PUBLIX #1012	11/15/2010	\$34.08	
	MICHAELS #6001	11/15/2010	\$5.07	
	TOYS R US #8822	11/16/2010	\$76.28	
	INGLES STORE #41	11/17/2010	\$7.48	
	MICHAELS #6001	11/17/2010	\$41.27	
	TARGET 00011825	11/29/2010	\$31.78	
			<b>\$367.40</b>	
MEREDITH F. GOSSETT	SPECTRUM LABORATORY	11/01/2010	\$103.20	
	VWR INTERNATIONAL INC	11/02/2010	\$283.31	
	VWR INTERNATIONAL INC	11/06/2010	\$204.47	
	LOWES #01983	11/10/2010	\$8.34	
	WAL-MART #0640	11/10/2010	\$9.54	
	SPECTRUM LABORATORY	11/22/2010	\$152.78	
	SPECTRUM LABORATORY	11/22/2010	\$167.10	
			<b>\$928.74</b>	
MICHAEL D WHEELER	NORRIS SUPPLY CO	11/01/2010	\$44.52	
	ADVANCE AUTO PARTS #5740	11/03/2010	\$31.78	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WHEELER	BATTERY & ELECTRIC CO INC	11/10/2010	\$11.51
	USG LICHTENFELT NURSERIES	11/12/2010	\$699.60
			<b>\$787.41</b>
MIKE KAISER	JDL LESCO 522	11/03/2010	\$38.13
	CORBIN TURF ORNAMENTAL S	11/12/2010	\$36.78
	LOWES #00667	11/17/2010	\$43.18
	THE HOME DEPOT 1104	11/18/2010	\$82.58
			<b>\$200.67</b>
MIRANDA S. CAMPBELL	FISHER SCI ATL	11/03/2010	\$734.15
	VWR INTERNATIONAL INC	11/04/2010	\$281.41
	FISHER SCI ATL	11/10/2010	\$959.41
	FISHER SCI ATL	11/19/2010	\$73.27
			<b>\$2,048.24</b>
NANCY ENGLISBE	FACEBOOK.COM ADS	10/30/2010	\$2.82
	FACEBOOK.COM ADS	11/07/2010	\$15.55
	BIANCHI VIDEO PRODUCTI	11/05/2010	\$500.00
	FACEBOOK.COM ADS	11/12/2010	\$21.70
	FACEBOOK.COM ADS	11/18/2010	\$28.36
	Amazon.com	11/18/2010	\$31.49
	FACEBOOK.COM ADS	11/25/2010	\$21.65
			<b>\$621.57</b>
NORA GREENWAY	MOE'S SW GRILL 171	11/04/2010	\$296.73
			<b>\$296.73</b>
PATRICK WAGNER	ASIAN MARKET	10/28/2010	\$20.26
	LA UNICA ABARROTOS, LLC	11/11/2010	\$72.09
	ASIAN MARKET	11/12/2010	\$70.30
	LA UNICA ABARROTOS, LLC	11/16/2010	\$57.24
			<b>\$219.89</b>
PAUL SNOAD	SERVPRO OF EAST AND WEST	11/03/2010	\$1,120.00
	UFIRST LAUNDRY SVCS	11/11/2010	\$192.39
	UNITED CHEMICAL & SUPP	11/22/2010	\$1,703.54
	JANPAK 25	11/24/2010	\$1,108.83
			<b>\$4,124.76</b>
RAYMOND L JORDAN	C C DICKSON CO 1063	11/03/2010	\$31.06
	NORFOLK WIRE & ELECTRONIC	11/05/2010	\$242.79
	C C DICKSON CO 1063	11/05/2010	\$20.94
	NORFOLK WIRE & ELECTRONIC	11/08/2010	\$134.67
			<b>\$429.46</b>
RICK CAMPBELL	LOWES #00667	10/29/2010	\$46.44
	LOWES #00667	11/03/2010	\$89.60
	LOWES #01718	11/08/2010	\$24.36
	THE HOME DEPOT 1104	11/08/2010	\$7.71
	LOWES #00667	11/18/2010	\$7.55
	LOWES #01718	11/29/2010	\$72.57

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$248.23</b>
<b>RITA RICHARDS</b>	ZEE MEDICAL 07355142	11/05/2010	\$133.15
	BARNES&NOBLE COM	11/11/2010	\$46.44
	WINE.COM	11/10/2010	\$39.95
	INLAND SEAFOOD	11/11/2010	\$340.75
	WHALEY FOODSERVICE	11/17/2010	\$440.41
			<b>\$1,000.70</b>
<b>ROBERT M WELBORN JR</b>	GREENVILLE CAR WASH	10/30/2010	\$10.00
	PRIORITY ONE SECURITY	11/01/2010	\$151.25
	GREENVILLE CAR WASH	11/01/2010	\$11.00
	NORRIS SUPPLY CO	11/03/2010	\$110.24
	BRADSHAW AUTOMOTIVE	11/08/2010	\$227.00
	GREENVILLE CAR WASH	11/09/2010	\$11.00
	COMMUNICATION SERVICE CEN	11/11/2010	\$292.85
	SIMPLEX GRINNELL WEB P	11/11/2010	\$510.50
	LAURENS ELECTRIC COOPE	11/12/2010	\$19.95
	ZEE SERVICE 07355142	11/13/2010	\$74.00
	INT INTELIOUS CM	11/16/2010	\$4.99
	COMMUNICATION SERVICE CEN	11/22/2010	\$520.96
	KEVIN WHITAKER CHEVROLET	11/23/2010	\$81.75
			<b>\$2,025.49</b>
<b>SCOTT WILBANKS</b>	UPS 000000223344430	10/29/2010	\$137.34
	UPS 000000223344440	11/04/2010	\$115.56
	GREGORY PEST SOLUTIONS	11/05/2010	\$90.62
	CINTAS #216	11/10/2010	\$47.28
	CINTAS #216	11/10/2010	\$47.28
	CINTAS #216	11/10/2010	\$47.28
	CINTAS #216	11/10/2010	\$47.28
	UPS 000000223344450	11/11/2010	\$72.94
	UPS 000000223344460	11/18/2010	\$58.42
	UPS 000000223344470	11/24/2010	\$93.94
	FEDEX 05764259	11/24/2010	\$40.39
			<b>\$798.33</b>
<b>SELENA BLAIR</b>	FATZ CAFE #39	10/29/2010	\$157.24
	DIAMOND SPRINGS WATER	11/04/2010	\$12.87
	CRACKER BARREL #356 GAFFN	11/12/2010	\$410.51
			<b>\$580.62</b>
<b>SHANE T HOWELL</b>	NIKON INC	11/15/2010	\$501.66
	APL APPLE ONLINE STORE	11/23/2010	\$4.24
	APL APPLE ONLINE STORE	11/23/2010	\$36.25
			<b>\$542.15</b>
<b>SHIRLEY HOLCOMBE</b>	TPM-GREENVILLE	11/09/2010	\$9.92
	SOUTHERN MULCH GV	11/12/2010	\$474.73
			<b>\$484.65</b>
<b>STEPHEN COOK</b>	BATTERY SPECIALISTS	10/29/2010	\$58.12

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>STEPHEN COOK</b>	NAPA AUTO PARTS	11/01/2010	\$31.11	
	NAPA AUTO PARTS	11/03/2010	\$21.16	
	NAPA AUTO PARTS	11/03/2010	\$98.92	
	MYERS TRIM	11/03/2010	\$120.00	
	DOVER CYLINDER HEAD	11/04/2010	\$430.06	
	NAPA AUTO PARTS	11/08/2010	\$261.56	
	SNIDER TIRE #343	11/08/2010	\$357.09	
	NAPA AUTO PARTS	11/09/2010	\$32.63	
	BATTERY SPECIALISTS	11/08/2010	\$84.84	
	NAPA AUTO PARTS	11/09/2010	\$24.77	
	KEVIN WHITAKER CHEVROLET	11/08/2010	\$17.15	
	NAPA AUTO PARTS	11/11/2010	\$75.99	
	GREENVILLE CAR WASH	11/11/2010	\$11.50	
	HARPER FRD-MER	11/10/2010	\$10.84	
	W N WATSON TIRE & AUTO WE	11/10/2010	\$44.53	
	GARRETT'S DISCOUNT GOLF CA	11/10/2010	\$408.10	
	GREENVILLE TURF & TRACTOR	11/15/2010	\$116.67	
	NAPA AUTO PARTS	11/16/2010	\$64.41	
	NAPA AUTO PARTS	11/18/2010	\$54.79	
	MONTYS OF GREENVILLE	11/16/2010	\$53.50	
	FAIRWAY FORD INC	11/18/2010	\$30.98	
	DOVER CYLINDER HEAD	11/19/2010	\$16.37	
	ABC LOCKSMITHS LLC	11/29/2010	\$25.00	
				<b>\$2,450.09</b>
	<b>STEVEN B. VALAND</b>	MELVENAS CAFE AND BAKE SH	11/11/2010	\$36.18
		THE LAZY GOAT	11/12/2010	\$105.48
		EXCEPTIONAL CATERING CAF	11/12/2010	\$45.30
		PUBLIX #602	11/15/2010	\$41.36
PUBLIX #602		11/18/2010	\$64.49	
PUBLIX #602		11/18/2010	\$5.10	
JASON'S DELI # 049 Q64		11/18/2010	\$85.98	
THE LAZY GOAT		11/17/2010	\$83.88	
			<b>\$467.77</b>	
<b>SUSAN EATON</b>	CDW GOVERNMENT	11/12/2010	\$1,570.10	
			<b>\$1,570.10</b>	
<b>TED WESTERVELT</b>	AJ CHEMICAL LLC	11/01/2010	\$1,466.67	
	UNITED ELECTRICAL DIST MO	11/04/2010	\$536.39	
	IMAGING TECHNOLOGIES 310	11/15/2010	\$17.17	
	UNITED ELECTRICAL DIST MO	11/18/2010	\$1,061.25	
	NATIONAL ENERGY CONTROL C	11/18/2010	\$409.55	
	JOHNSON CONTROLS, SSNA	11/22/2010	\$2,135.00	
			<b>\$5,626.03</b>	
<b>TOM GREGG</b>	COOK & BOARDMAN OF	11/08/2010	\$1,064.24	
	COOK & BOARDMAN OF	11/09/2010	\$397.93	
	SOUTHEASTERN DOCK & DO	11/12/2010	\$130.00	
	SIGNS BY DESIGN	11/12/2010	\$190.80	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM GREGG</b>	EASLEY GLASS AND MIRROR	11/15/2010	\$272.30
	THE HOME DEPOT 1127	11/18/2010	\$44.79
			<b>\$2,100.06</b>
<b>TOM LINEBERGER</b>	CAROLINA LASER TECHNOL	11/08/2010	\$95.00
			<b>\$95.00</b>
<b>TOM SHIFLET</b>	REFRIGERATION TRAINING SE	11/05/2010	\$305.00
			<b>\$305.00</b>
<b>WILLIE CALLAHAN</b>	WCA WASTE COMPANY	11/05/2010	\$274.03
	SOUTHERN MULCH GV	11/09/2010	\$286.90
	HOMEDEPOT.COM	11/16/2010	\$1,482.94
	THE HOME DEPOT 1127	11/18/2010	\$110.11
	ANYTHING CONCRETE DECORAT	11/24/2010	\$800.00
		<b>\$2,953.98</b>	

**Total for GREENVILLE TECH COLLEGE:****\$145,407.27**

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	USPS 45362502729802915	11/05/2010	\$19.45
			<b>\$19.45</b>
ANGELA D KENNEDY	ASSOCIATION OF STATE DAM	11/15/2010	\$500.00
			<b>\$500.00</b>
ANN JOHNSON	OFFICEMAX CT IN#979205	11/18/2010	\$277.11
			<b>\$277.11</b>
ANNETTE LYTTLETON	BLUE RIDGE ELECTRIC COOP	10/29/2010	\$117.28
	CHESNEE TELEPHONE CO	11/02/2010	\$43.26
	MID-CAROLINAS ELECTRIC CO	11/02/2010	\$100.10
	BERKELEY ELECTRIC COOPER	11/02/2010	\$240.59
	CITY HALL	11/02/2010	\$71.28
	PEE DEE ELECTRIC COOPERA	11/02/2010	\$56.19
	WEST CAROLINA RURAL TEL.	11/02/2010	\$38.65
	OFFICEMAX CT IN#671124	11/02/2010	\$240.82
	TRI COUNTY EC SC	11/08/2010	\$86.08
	SCE & G	11/09/2010	\$487.34
	ATT BILL PAYMENT	11/09/2010	\$46.21
	ATT BILL PAYMENT	11/09/2010	\$970.27
	SCE & G	11/09/2010	\$468.73
	BOC GASES	11/08/2010	\$840.11
	TDS TELECOM-USD	11/12/2010	\$87.59
	TDS TELECOM-USD	11/12/2010	\$86.30
	ATT BILL PAYMENT	11/15/2010	\$81.41
	LYNCHES RIVER ELECTRIC CO	11/15/2010	\$155.66
	HORRY TELEPHONE	11/15/2010	\$40.26
	SEDC PAYMENT	11/15/2010	\$50.83
	FRONTIER COMMUNICATIONS	11/17/2010	\$54.70
	BEARING DISTRIBUTORS INC	11/18/2010	\$26.75
	COASTAL ELECTRIC COOPERA	11/22/2010	\$86.52
	ATT BILL PAYMENT	11/22/2010	\$45.76
	PRECISION WEIGHING INC	11/22/2010	\$288.90
	BLUE RIDGE ELECTRIC COOP	11/22/2010	\$89.64
	FRONTIER COMMUNICATIONS	11/24/2010	\$52.72
	FRONTIER COMMUNICATIONS	11/24/2010	\$54.93
	FRONTIER COMMUNICATIONS	11/24/2010	\$52.72
BARBARA LAKE	A-1 TONERS	11/19/2010	\$95.44
			<b>\$95.44</b>
BENJAMIN D BAIR	LOWES #02356	11/08/2010	\$95.66
	CAROLINA FRESH FARMS COLU	11/08/2010	\$45.00
	Best Buy 00002709	11/23/2010	\$363.78
			<b>\$504.44</b>
BETHANY R OHARA	VZWRLSS APOCC VISE	11/17/2010	\$152.10
			<b>\$152.10</b>
BILL VOGEL	ROSE TALBERT PAINT COMPAN	11/01/2010	\$29.81

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BILL VOGEL</b>	LOWES #00433	11/18/2010	\$10.36
			<b>\$40.17</b>
<b>BRENDA CROSBY</b>	ASTM FEES/PUBLICATIONS	11/03/2010	\$78.50
	STAPLESCONTRACTCOMMERCIAL	11/02/2010	\$63.34
	FORMS AND SUPPLY - AOPD	11/04/2010	\$118.25
	LABEL CITY INC	11/11/2010	\$182.05
	ENVIRONMENTAL EXPRESS	11/09/2010	\$48.74
	ENVIRONMENTAL EXPRESS	11/09/2010	\$119.23
	RADIATION SAFETY ASSOCIATE	11/18/2010	\$289.00
	LABEL CITY INC	11/19/2010	\$79.35
	STAPLES DIRECT00209908	11/17/2010	\$170.05
	OFFICEMAX CT IN#028250	11/18/2010	\$326.34
	THE OFFICE PAL	11/23/2010	\$78.78
	OFFICEMAX CT IN#076056	11/23/2010	\$634.30
	LANCER USA INC	11/29/2010	\$344.00
	LANCER USA INC	11/29/2010	\$24.60
			<b>\$2,556.53</b>
<b>BRENDA WILLIAMS</b>	FORMS AND SUPPLY - AOPD	11/17/2010	\$259.33
			<b>\$259.33</b>
<b>BRIDGETTE L HACKLER</b>	OFFICEMAX CT IN#650005	10/30/2010	\$1,020.21
	SMITH RUBBER STAMP & SEAL	11/03/2010	\$48.72
	LORICK OFFICE PRODUCTS 1	11/05/2010	\$44.19
		<b>\$1,113.12</b>	
<b>BRIGITTE D POORE</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$275.00
	BI-LO 626	11/02/2010	\$12.66
	USPS 45020006229807393	11/05/2010	\$745.00
	POSTAGE METER SUPPLIES	11/05/2010	\$260.51
	INTERBAY ENTERPRISES I	11/05/2010	\$13.60
	WALMART.COM	11/25/2010	\$210.94
	USPS 45020006229807476	11/24/2010	\$44.00
			<b>\$1,561.71</b>
<b>BRUCE COBB</b>	USPS 45180402029801354	10/29/2010	\$11.08
	USPS 45180402029801016	11/01/2010	\$528.00
	USPS 45180402029801016	11/02/2010	\$400.40
	USPS 45180402029801354	11/03/2010	\$88.00
	USPS 45180402029801354	11/05/2010	\$617.37
	USPS 45180402029801354	11/12/2010	\$330.00
			<b>\$1,974.85</b>
<b>BRUCE MCKENNA</b>	NORTHEAST WORKWEAR LLC	11/02/2010	\$212.34
	NORTHEAST WORKWEAR LLC	11/03/2010	\$100.00
	LEHIGH OUTFITTERS	11/04/2010	\$55.64
	MONITOR INSTRUMENTS INC	11/09/2010	\$299.00
	LEHIGH OUTFITTERS	11/11/2010	\$158.35
	GERSTEL INC	11/11/2010	\$33.58
	LEHIGH OUTFITTERS	11/14/2010	\$123.04



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	CARDINAL HEALTH MP&S	11/18/2010	\$107.86
			<b>\$1,089.81</b>
CAROL F SMITH	VZWRLSS APOCC VISE	11/17/2010	\$38.01
			<b>\$38.01</b>
CAROL KINGRY	VZWRLSS APOCC VISE	11/15/2010	\$114.03
			<b>\$114.03</b>
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	10/28/2010	\$204.25
	RELYCO	10/30/2010	\$2,197.17
	WWW.NEWEGG.COM	11/02/2010	\$30.98
	VWR INTERNATIONAL INC	11/02/2010	\$252.58
	RELYCO	11/02/2010	\$2,198.74
	ARMSTRONG MDCL IND INC	11/02/2010	\$137.76
	KONICA MINOLTA BUSINESS	11/03/2010	\$100.41
	BCT SOUTH CAROLINA	11/03/2010	\$15.96
	FORMS AND SUPPLY - AOPD	11/04/2010	\$83.91
	KONICA MINOLTA BUSINESS	11/09/2010	\$253.88
	KONICA MINOLTA BUSINESS	11/09/2010	\$215.30
	LASER PRINT SERVICE, INC	11/08/2010	\$38.70
	KONICA MINOLTA BUSINESS	11/09/2010	\$31.53
	SMITH RUBBER STAMP & SEAL	11/09/2010	\$8.37
	WULBERN KOVAL CO INC-ETC	11/12/2010	\$477.87
	POLLOCK COMPANY	11/17/2010	\$37.55
	POLLOCK COMPANY	11/17/2010	\$285.41
	POLLOCK COMPANY	11/17/2010	\$297.15
	LASER PRINT SERVICE, INC	11/16/2010	\$36.00
	POLLOCK COMPANY	11/17/2010	\$433.47
	POLLOCK COMPANY	11/17/2010	\$429.48
	POLLOCK COMPANY	11/17/2010	\$206.02
	POLLOCK COMPANY	11/17/2010	\$294.21
	KONICA MINOLTA BUSINESS	11/18/2010	\$36.50
	KONICA MINOLTA BUSINESS	11/18/2010	\$51.19
	KONICA MINOLTA BUSINESS	11/18/2010	\$159.95
	KONICA MINOLTA BUSINESS	11/19/2010	\$92.13
	KONICA MINOLTA BUSINESS	11/19/2010	\$348.25
	FORMS AND SUPPLY - AOPD	11/19/2010	\$38.49
	IMAGISTICSINV 415045144	11/06/2010	\$160.41
	THE OFFICE PAL	11/22/2010	\$55.02
	FRAME USA	11/22/2010	\$372.97
	QUICK MEDICAL	11/22/2010	\$139.95
	POLLOCK COMPANY	11/23/2010	\$134.39
	THE OFFICE PAL	11/23/2010	\$1,420.57
	BCT SOUTH CAROLINA	11/23/2010	\$15.96
	VERIZON WRLS 29805-01	11/24/2010	\$24.18
			<b>\$11,316.66</b>
CATHERINE B CREECH	SEAGATE.COM	10/31/2010	\$21.19
	VERIZON WRLS IVR VE	11/05/2010	\$1,879.88

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE B CREECH</b>	VERIZON WRLS IVR VE	11/05/2010	\$2,499.00
	VERIZON WRLS IVR VE	11/05/2010	\$2,500.00
	VZWRLSS APOCC VISE	11/17/2010	\$152.04
	VERIZON WRLS 29805-01	11/16/2010	\$80.20
	VERIZON WRLS 29805-01	11/20/2010	\$192.59
			<b>\$7,324.90</b>
<b>CATHY ROBINSON</b>	JM GRACE	10/26/2010	\$87.73
	OFFICE DEPOT #1214	11/08/2010	\$19.20
	DTI DAY-TIMERS INC	11/09/2010	\$38.51
	JM GRACE	11/09/2010	\$227.56
	WULBERN KOVAL CO INC-ETC	11/19/2010	\$186.43
	AMAZON MKTPLACE PMTS	11/24/2010	\$58.94
		<b>\$618.37</b>	
<b>CHARLOTTE CARTER</b>	STAPLS7067332520000002	10/29/2010	\$56.64
	PLUS INC	11/02/2010	\$501.93
	GOS- GREENVILLE OFFICE S	11/02/2010	\$994.44
	ANDERSON STAMP & ENGRAVIN	11/05/2010	\$55.12
	THE STATE NEWSPAPER	11/05/2010	\$7.50
	VERIZON WRLS 29805-01	11/05/2010	\$116.59
	OFFICEMAX CT IN#783886	11/05/2010	\$891.29
	STAPLS7067896866000001	11/06/2010	\$376.04
	OFFICEMAX CT IN#803905	11/09/2010	\$174.05
	INGENIX ST ANTHONY PUBLIS	11/12/2010	\$103.00
	BCT SOUTH CAROLINA	11/11/2010	\$33.28
	ULINE SHIP SUPPLIES	11/16/2010	\$155.37
	MSC	11/17/2010	\$130.55
	STAPLS7068210020000002	11/17/2010	\$43.88
	PLUS INC	11/16/2010	\$1,314.68
	STAPLS7068210020000001	11/17/2010	\$25.73
	THE OFFICE PAL	11/17/2010	\$645.83
	VERIZON WRLS 29805-01	11/17/2010	\$158.99
			<b>\$5,784.91</b>
<b>CHARLOTTE HUGGINS</b>	CSN White Boards and ...	10/29/2010	\$363.97
	STAPLS7067691218000001	11/02/2010	\$34.36
	STAPLS7067804187000001	11/04/2010	\$192.99
	DMI DELL K-12/GOVT	11/05/2010	\$154.07
	CAREMARK MAIL	11/09/2010	\$110.00
	REDYBATTERY	11/16/2010	\$96.30
	MEGA PRINT INC	11/16/2010	\$36.00
	STAPLS7068206805000001	11/17/2010	\$65.09
	STAPLS7068193975000001	11/17/2010	\$87.95
	USPS 45180402029801354	11/18/2010	\$15.99
	HP SERVICES	11/19/2010	\$79.80
	CALENDARS	11/19/2010	\$84.28
	Amazon.com	11/23/2010	\$14.96
		<b>\$1,335.76</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERRY MCKEITHAN</b>	DELTA AIR 0067933220614	11/02/2010	\$878.50
	USAIRWAYS 0377938096375	11/23/2010	\$461.80
	USAIRWAYS 0377938096376	11/23/2010	\$461.80
			<b>\$1,802.10</b>
<b>CHERYL G ERON</b>	SPIRIT TELECOM	11/01/2010	\$11.06
	SPIRIT TELECOM	11/15/2010	\$11.06
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$55.57
	BCT SOUTH CAROLINA	11/18/2010	\$80.19
	JACKS NAME BRAND SHOES	11/23/2010	\$124.20
			<b>\$282.08</b>
<b>CHERYL MOORE</b>	AUTOPAY/DISH NTWK	10/31/2010	\$31.88
	IDEXX DISTRIBUTION INC	11/05/2010	\$1,627.90
	VWR INTERNATIONAL INC	11/06/2010	\$444.11
	SPIRIT TELECOM	11/09/2010	\$42.89
	VWR INTERNATIONAL INC	11/10/2010	\$117.96
	CENTURYLINK - RECURRING	11/15/2010	\$263.33
	VWR INTERNATIONAL INC	11/16/2010	\$298.20
	SCE & G	11/17/2010	\$603.50
	SCE & G	11/17/2010	\$603.50
	SCE & G	11/19/2010	\$182.37
	FORMS AND SUPPLY - AOPD	11/22/2010	\$720.09
	FORMS AND SUPPLY - AOPD	11/23/2010	\$47.03
			<b>\$4,982.76</b>
<b>CHRIS E HANCOCK</b>	CARQUEST 01013028	11/02/2010	\$14.54
	CARQUEST 01013028	11/05/2010	\$12.84
	BURNS AUTO PARTS INC	11/08/2010	\$31.86
	BURNS AUTO PARTS INC	11/08/2010	\$28.36
	CARQUEST 01013028	11/08/2010	\$12.63
	GALEANA CHRYSLER PARTS	11/09/2010	\$68.84
	GALEANA CHRYSLER PARTS	11/09/2010	\$14.93
	CARQUEST 01013028	11/09/2010	\$89.24
	GALEANA CHRYSLER PARTS	11/12/2010	\$97.91
	CARQUEST 01013028	11/19/2010	\$87.39
	CARQUEST 01013028	11/23/2010	\$5.32
	CLASSIC FORD OF COLUMBIA	11/24/2010	\$53.29
	CLASSIC FORD OF COLUMBIA	11/24/2010	\$44.45
	BURNS AUTO PARTS INC	11/29/2010	\$168.38
			<b>\$729.98</b>
<b>CONNIE H FULMER</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	OFFICEMAX CT IN#771339	11/05/2010	\$437.32
	SC LAW ENFORCEMENT	11/08/2010	\$25.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE H FULMER</b>	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$181.89
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
<b>CYNTHIA B HAMILTON</b>	OFFICE DEPOT #2127	11/02/2010	\$18.81
	CHESTER NEWS	11/08/2010	\$157.20
	OFFICE DEPOT #2349	11/16/2010	\$2.50
	CAMDEN MEDIA CO	11/18/2010	\$270.00
	OFFICE DEPOT #1214	11/18/2010	\$52.83
	BCT SOUTH CAROLINA	11/19/2010	\$15.89
	WAL-MART #2214	11/18/2010	\$6.23
	FORMS AND SUPPLY - AOPD	11/18/2010	\$84.01
	SESWA	11/23/2010	\$40.00
	RICHARD CHINN ENVIROMENT	11/23/2010	\$965.00
	RICHARD CHINN ENVIROMENT	11/23/2010	\$965.00
FORMS AND SUPPLY - AOPD	11/23/2010	\$68.57	
			<b>\$2,646.04</b>
<b>CYNTHIA E PELLOS</b>	E-FILLIATE	11/04/2010	\$177.39
	Amazon.com	11/05/2010	\$417.64
	STAPLS7067860232000001	11/05/2010	\$76.91
	STAPLS7067860232000002	11/05/2010	\$125.43
	WWW.NEWEGG.COM	11/09/2010	\$10.98
	BIG LOTS #051300051391	11/09/2010	\$6.45
	STAPLES DIRECT00209908	11/12/2010	\$295.61
	PUBLIX #472	11/17/2010	\$133.50
	RELIABLE PAPER, INC	11/23/2010	\$257.00
	STAPLS7068434378000001	11/24/2010	\$99.93
<b>DAVID B GRIFFIN</b>	LOWES #00433	11/02/2010	\$64.63
	LOWES #00433	11/04/2010	\$84.74
	LOWES #00433	11/09/2010	\$101.85
	ADVANCED DOOR SYSTEMS (CO	11/17/2010	\$228.51
	LOWES #00433	11/19/2010	\$23.05
	ABC SUPPLY 0044	11/22/2010	\$67.69
	THE HOME DEPOT 1110	11/22/2010	\$23.51
	LOWES #00433	11/23/2010	\$20.77
	THE HOME DEPOT 1110	11/23/2010	\$12.75
	LOWES #00433	11/29/2010	\$24.18
	LOWES #00433	11/29/2010	\$3.63

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B GRIFFIN	LOWES #00433	11/29/2010	\$11.47
	LOWES #00433	11/29/2010	\$15.10
			<b>\$681.88</b>
DAVID RIVERS	OFFICEMAX CT IN#695046	11/02/2010	\$200.41
	STEEL TOE SHOES.COM	11/05/2010	\$109.99
	OFFICEMAX CT IN#747562	11/04/2010	\$397.59
	OFFICEMAX CT IN#809806	11/09/2010	\$188.78
	AMA CATALOG ORDER	11/08/2010	\$66.91
	OFFICEMAX CT IN#863700	11/10/2010	\$188.22
	OFFICEMAX CT IN#964593	11/17/2010	\$464.88
	OFFICEMAX CT IN#999652	11/17/2010	\$144.24
	STAPLES 00103234	11/18/2010	\$272.04
	WM SUPERCENTER	11/19/2010	\$22.94
	OFFICEMAX CT IN#053461	11/19/2010	\$97.57
	W W GRAINGER 916	11/24/2010	\$131.83
	OFFICEMAX CT IN#092858	11/24/2010	\$347.52
			<b>\$2,632.92</b>
	DEBORAH HUFF	FORMS AND SUPPLY - AOPD	10/29/2010
FORMS AND SUPPLY - AOPD		10/29/2010	\$29.84
JM GRACE		10/27/2010	\$162.22
MED-PAK		11/02/2010	\$840.00
LORICK OFFICE PRODUCTS 1		11/03/2010	\$653.10
POLLOCK COMPANY		11/05/2010	\$120.95
DISCOUNT OFFICE ITEMS		11/05/2010	\$665.60
FORMS AND SUPPLY - AOPD		11/10/2010	\$32.00
FORMS AND SUPPLY - AOPD		11/11/2010	\$3.86
BAUDVILLE, INC		11/15/2010	\$765.14
NEW HORIZONS DIAGNOSTICS		11/16/2010	\$134.00
JON-KER INC		11/17/2010	\$9.68
OFFICE DEPOT #1099		11/17/2010	\$39.99
FORMS AND SUPPLY - AOPD		11/19/2010	\$54.87
FORMS AND SUPPLY - AOPD		11/19/2010	\$8.09
DTI DAY-TIMERS INC		11/19/2010	\$12.83
FORMS AND SUPPLY - AOPD		11/19/2010	\$11.59
CORRUGATED CONTAINERS INC		11/22/2010	\$279.27
			<b>\$3,986.38</b>
DEBRA L CROFT		GAMECOCK CHEMICAL CO INC	11/02/2010
	GAMECOCK CHEMICAL CO INC	11/09/2010	\$42.33
			<b>\$560.58</b>
DONALD LABLANC	YOUNG'S TRUE VALUE	11/08/2010	\$31.88
	YOUNG'S TRUE VALUE	11/09/2010	\$15.22
	CAROLINA FLUID AI01 OF 01	11/09/2010	\$44.94
			<b>\$92.04</b>
ELIZABETH CHAFFIN	VERIZON WRLS IVR VE	11/05/2010	\$68.67
	FORMS AND SUPPLY - AOPD	11/05/2010	\$16.25

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH CHAFFIN</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$73.50
	DOVE DATA PRODUCTS INC	11/10/2010	\$84.53
	FORMS AND SUPPLY - AOPD	11/10/2010	\$18.94
	FORMS AND SUPPLY - AOPD	11/11/2010	\$16.59
	SC BAR CLE	11/17/2010	\$48.15
	FORMS AND SUPPLY - AOPD	11/17/2010	\$14.56
	DOVE DATA PRODUCTS INC	11/18/2010	\$53.50
	FORMS AND SUPPLY - AOPD	11/18/2010	\$16.93
	FORMS AND SUPPLY - AOPD	11/19/2010	\$29.87
	FORMS AND SUPPLY - AOPD	11/24/2010	\$23.23
			<b>\$464.72</b>
<b>EVE LEITZSEY</b>	MGI AL-SC-TRI MEDIA CO	10/29/2010	\$367.46
	THE DILLON HERALD INC	10/29/2010	\$102.03
	INDEX JOURNAL-CLASSIFIED	10/29/2010	\$162.83
	ANDERSON INDEPENDENT	10/29/2010	\$583.00
	LANCASTER NEWS	10/29/2010	\$293.13
	CAMDEN MEDIA CO	10/29/2010	\$291.60
	DAILY JOURNAL OCONEE PUBL	11/02/2010	\$148.30
	THE TIMES AND DEMOCRAT	11/02/2010	\$260.82
	MGI AL-SC-TRI MEDIA CO	11/29/2010	\$320.12
	ANDERSON INDEPENDENT	11/29/2010	\$478.00
	SPARTANBURG	11/30/2010	\$144.14
		<b>\$3,151.43</b>	
<b>GARY ROBERTS</b>	USPS 4518030147	11/09/2010	\$40.00
	SMITH & JONES JANITORIAL	11/08/2010	\$301.85
	SMITH & JONES JANITORIAL	11/10/2010	\$301.84
	SIP STATEINDUSTRIAL US	11/15/2010	\$278.20
	GATEWAY HVAC	11/17/2010	\$89.71
	NOR NORTHERN TOOL	11/19/2010	\$105.99
	SOUTHEASTERN PAPER GROUP	11/25/2010	\$250.17
	WM SUPERCENTER	11/29/2010	\$2.93
		<b>\$1,370.69</b>	
<b>GERALD D SHEALY</b>	DMI DELL BUS ONLINE	11/06/2010	\$353.01
	CLEMSON UNIVERSITY	11/08/2010	\$195.00
	KMART 04319	11/09/2010	\$55.47
	WATER & POWER TECH INC	11/16/2010	\$136.96
	SCE & G	11/23/2010	\$53.39
	WULBERN KOVAL CO INC-ETC	11/22/2010	\$109.49
		<b>\$903.32</b>	
<b>GLORIA W LATHAN</b>	UCAR JOSS 303-497-8666	11/04/2010	\$500.00
	FORMS AND SUPPLY - AOPD	11/08/2010	\$350.45
	FORMS AND SUPPLY - AOPD	11/09/2010	\$5.70
	GOLDEN SOFTWARE	11/19/2010	\$586.00
	FORMS AND SUPPLY - AOPD	11/18/2010	\$13.88
	XEROX SUPPLY TEXAS	11/23/2010	\$268.57
	FORMS AND SUPPLY - AOPD	11/22/2010	\$12.14

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,736.74</b>
<b>HARRIET H GILKERSON</b>	LOWES #01064	11/09/2010	\$14.15
			<b>\$14.15</b>
<b>JAMES B LEE</b>	THE UPS STORE #2114	11/05/2010	\$10.86
	FOOD LION #1444	11/09/2010	\$5.79
	CASH & CARRY WHOLESALE GR	11/16/2010	\$106.26
			<b>\$122.91</b>
<b>JAMES J EICHLER</b>	LOWES #00433	10/29/2010	\$38.85
	JOHNSTONES SUPPLY OF COLU	11/02/2010	\$17.36
	LOWES #00433	11/02/2010	\$17.63
	BAKER DIST CO 576	11/03/2010	\$32.11
	BAKER DIST CO 576	11/10/2010	\$78.89
	FSU HVACR INSTITU01 OF 01	11/12/2010	\$27.00
	YOUNG'S TRUE VALUE	11/15/2010	\$10.57
	BAKER DIST CO 576	11/15/2010	\$32.11
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$29.95
	BAKER DIST CO 576	11/18/2010	\$22.95
			<b>\$307.42</b>
<b>JAMES LEINART</b>	SYX TIGERDIRECT.COM	11/17/2010	\$548.13
	MAGEE SCIENTIFIC	11/17/2010	\$760.00
	LOWES #00433	11/18/2010	\$381.68
	LOWES #00433	11/18/2010	\$68.69
	LOWES #00433	11/18/2010	\$24.45
	BEARING DISTRIBUTORS INC	11/22/2010	\$67.09
	LOWES #03026	11/23/2010	\$322.98
	LOWES #00433	11/23/2010	\$159.31
			<b>\$2,332.33</b>
<b>JANET DOWDY</b>	VERIZON WRLS IVR VE	11/05/2010	\$240.90
	MORRIS COMMUNICATIONS	11/11/2010	\$51.04
			<b>\$291.94</b>
<b>JANICE BROWN</b>	SANTEE COOPER	11/04/2010	\$1,498.28
	CITY OF MYRTLE BEACH CAS	11/08/2010	\$142.60
	NewCommu ONETIMEPAY	11/09/2010	\$53.64
	NewCommu ONETIMEPAY	11/09/2010	\$38.08
	NewCommu ONETIMEPAY	11/09/2010	\$661.36
	NewCommu ONETIMEPAY	11/09/2010	\$50.48
	NewCommu ONETIMEPAY	11/09/2010	\$74.68
	UNIFORMS BY JOHN INC	11/08/2010	\$324.65
	SPIRIT TELECOM	11/15/2010	\$63.65
	HORRY TELEPHONE COOPERATI	11/15/2010	\$126.38
	THE OFFICE PAL	11/18/2010	\$585.88
	DISH NETWORK-ONE TIME	11/18/2010	\$32.06
	OFFICEMAX CT IN#108818	11/24/2010	\$406.97
	CABELAS INC. 602040558	11/27/2010	\$264.89
			<b>\$4,323.60</b>

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANIE G YOUNG</b>	VERIZON WRLS IVR VE	11/05/2010	\$102.96
	VZWRLSS APOCC VISE	11/18/2010	\$38.01
			<b>\$140.97</b>
<b>JASON WYCKOFF</b>	BCT SOUTH CAROLINA	11/03/2010	\$15.89
	DIXIE TROPHIES	11/04/2010	\$44.08
	DELTA AIR 0062338449414	11/17/2010	\$498.80
			<b>\$558.77</b>
<b>JEANETTE SHUMPERT</b>	ONLINE LABELS	11/09/2010	\$21.90
	BUSINESS SYSTEMS OF SC	11/15/2010	\$275.16
	COMPUWORLD INC	11/17/2010	\$282.36
	FORMS AND SUPPLY - AOPD	11/19/2010	\$19.26
	FORMS AND SUPPLY - AOPD	11/19/2010	\$191.42
			<b>\$790.10</b>
<b>JERALDINE S COCKEREL</b>	MIDLANDS TECH COLLEGE	11/13/2010	\$105.00
	MIDLANDS TECH COLLEGE	11/13/2010	\$105.00
	UNMC WEB REVENUE	11/19/2010	\$130.00
	BCT SOUTH CAROLINA	11/19/2010	\$31.78
	UNMC WEB REVENUE	11/19/2010	\$275.00
			<b>\$646.78</b>
<b>JIM BEASLEY</b>	CELLULAR SALES EC-BR	11/12/2010	\$43.28
	STRATOS MOBILE NETWORKS I	11/10/2010	\$72.30
			<b>\$115.58</b>
<b>JOE S FARIS JR</b>	COMPORIUM COMMUNICATIONS	11/02/2010	\$1,039.99
	SPEEDPAY:DUKE-ENERGY	11/03/2010	\$673.65
	CITY OF LANCASTER	11/04/2010	\$70.92
	VWR INTERNATIONAL INC	11/05/2010	\$97.52
	STAPLES DIRECT00209908	11/05/2010	\$321.46
	USPS 45474009232308868	11/05/2010	\$62.58
	VWR INTERNATIONAL INC	11/05/2010	\$376.95
	ENVIRONMENTAL EXPRESS	11/04/2010	\$63.52
	MUNICIPAL ONLINE PAYMENT	11/04/2010	\$1.25
	VWR INTERNATIONAL INC	11/05/2010	\$108.22
	VWR INTERNATIONAL INC	11/05/2010	\$146.93
	WM SUPERCENTER	11/09/2010	\$10.77
	COMPORIUM LONG DISTANCE	11/10/2010	\$92.60
	VWR INTERNATIONAL INC	11/12/2010	\$20.80
	STAPLES DIRECT00209908	11/15/2010	\$225.07
	VWR INTERNATIONAL INC	11/16/2010	\$9.85
	VWR INTERNATIONAL INC WE	11/18/2010	\$326.33
	VWR INTERNATIONAL INC	11/18/2010	\$412.29
	VWR INTERNATIONAL INC	11/18/2010	\$54.77
			<b>\$4,115.47</b>
	<b>JOHN FESLER</b>	OFFICEMAX CT IN#655589	10/30/2010
USPS POSTAGE (INTERNET)		11/01/2010	\$300.00
BULBCONNECTIONCOM		11/01/2010	\$46.31



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN FESLER	WAL-MART #0586	11/02/2010	\$36.44	
	OFFICE DISCOUNT CLUB	11/01/2010	\$79.25	
	DISCOUNTSAFETYGEAR.COM	11/02/2010	\$20.98	
	OFFICEMAX CT IN#697938	11/02/2010	\$320.11	
	OFFICEMAX CT IN#697788	11/03/2010	\$96.04	
	VERIZON WRLS IVR VE	11/05/2010	\$745.86	
	USPS POSTAGE (INTERNET)	11/09/2010	\$100.00	
	CDW GOVERNMENT	11/09/2010	\$129.87	
	OFFICEMAX CT IN#798385	11/09/2010	\$96.93	
	HEALTH CARE LOGISTICS	11/10/2010	\$100.86	
	OFFICEMAX CT IN#965757	11/17/2010	\$188.51	
	DMI DELL K-12/GOVT	11/17/2010	\$272.12	
	WM SUPERCENTER	11/18/2010	\$8.60	
	E-FILLIATE	11/22/2010	\$120.88	
	OFFICEMAX CT IN#098684	11/23/2010	\$396.21	
	TEMPERATUREALERT-CHARG	11/22/2010	\$779.94	
	WM SUPERCENTER	11/29/2010	\$13.17	
				<b>\$3,892.47</b>
	JOHN H ROBERTS	CHD C AND H DISTRIBTRS	11/20/2010	\$37.89
		HD SUPPLY ELEC. #5H	11/19/2010	\$19.32
			<b>\$57.21</b>	
JOSEPH B MCCARLEY	BATTERIES PLUS	11/18/2010	\$69.94	
			<b>\$69.94</b>	
JUDY B DEMPSEY	COMPORIUM	11/03/2010	\$179.07	
			<b>\$179.07</b>	
KAREN B CANNON	FORMS AND SUPPLY - AOPD	11/23/2010	\$65.01	
	PLANNER PADS	11/26/2010	\$62.23	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$296.30	
			<b>\$423.54</b>	
KARLA A MEW	FORMS AND SUPPLY - AOPD	10/28/2010	\$14.23	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$45.39	
	OFFICE DEPOT #1214	11/17/2010	\$56.03	
			<b>\$115.65</b>	
KATHERINE ANNE REEVES	ATT BILL PAYMENT	11/01/2010	\$66.03	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$112.83	
	SPIRIT TELECOM	11/17/2010	\$31.91	
			<b>\$210.77</b>	
KATHRYN KENARD	MIDLANDS LOCK AND KEY	11/02/2010	\$92.50	
	STAPLS7067953807000001	11/09/2010	\$187.43	
	SYX TIGERDIRECT.COM	11/10/2010	\$493.15	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$114.58	
	STAPLS7068117347000001	11/13/2010	\$470.68	
	EBS	11/15/2010	\$89.00	
	PC MALL	11/15/2010	\$51.34	
	LORICK OFFICE PRODUCTS 1	11/17/2010	\$1,496.93	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN KENARD</b>	EACCESS SOLUTIONS INC	11/17/2010	\$50.90
	STAPLS7068430886000001	11/24/2010	\$353.81
	LORICK OFFICE PRODUCTS 1	11/29/2010	\$1,540.80
			<b>\$4,941.12</b>
<b>KATHY FOSTER NELSON</b>	WWW.NEWEGG.COM	11/06/2010	\$420.19
	WWW.NEWEGG.COM	11/06/2010	\$161.87
	THE PRINTER WORKS	11/15/2010	\$86.18
	PUBLIC HEALTH FOUNDATION	11/15/2010	\$1,230.10
	VERIZON WRLS 09196-01	11/17/2010	\$158.99
	OFFICEMAX CT IN#052392	11/19/2010	\$452.77
		<b>\$2,510.10</b>	
<b>KATHY JO ROGERS</b>	DIXIE TROPHIES	11/17/2010	\$14.45
	AMERICAN AI 0017937858292	11/22/2010	\$725.80
		<b>\$740.25</b>	
<b>KATHY WILSON</b>	DTI DAY-TIMERS INC	11/12/2010	\$502.23
	VZWRLSS APOCC VISE	11/17/2010	\$152.04
	VERIZON WRLS IVR VE	11/18/2010	\$827.71
		<b>\$1,481.98</b>	
<b>KELLY L BARRETT</b>	LORICK OFFICE PRODUCTS 1	11/03/2010	\$525.13
	LORICK OFFICE PRODUCTS 1	11/03/2010	\$148.27
	SOUTH CAROLINA HOME CARE	11/09/2010	\$75.00
	THE KEY SHOP	11/15/2010	\$13.05
	THE KEY SHOP	11/24/2010	\$23.22
		<b>\$784.67</b>	
<b>KIM B WILLIAMS</b>	STAPLS7067635861000001	10/29/2010	\$117.69
	VERIZON WRLS 29805-01	10/29/2010	\$699.00
	TWC TIMEWARNERCABLE	10/30/2010	\$223.07
	VERIZON WRLS IVR VE	11/03/2010	\$114.03
	CHESNEE TELEPHONE CO	11/02/2010	\$71.27
	VERIZON WRLS IVR VE	11/03/2010	\$38.01
	VERIZON WRLS IVR VE	11/05/2010	\$1,053.74
	STAPLS7068258039000001	11/18/2010	\$274.66
	STAPLS7067736163000001	11/23/2010	\$56.36
		<b>\$2,647.83</b>	
<b>KIM BROOKS</b>	FORMS AND SUPPLY-AOPD	11/16/2010	\$80.18
	OFFICE DEPOT #332	11/15/2010	\$25.66
	APC	11/20/2010	\$86.99
	B & H PHOTO-VIDEO.COM	11/18/2010	\$34.55
		<b>\$227.38</b>	
<b>KIM CLYBURN</b>	WULBERN KOVAL CO INC-ETC	11/02/2010	\$54.91
	VZWRLSS APOCC VISE	11/17/2010	\$152.04
	ATT BILL PAYMENT	11/18/2010	\$108.96
	BCT SOUTH CAROLINA	11/19/2010	\$31.48
	VZWRLSS APOCC VISE	11/23/2010	\$207.64
	LORICK OFFICE PRODUCTS 1	11/23/2010	\$191.77

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$746.80</b>
LAVINIA K HIOTT	WULBERN KOVAL CO INC-ETC	11/02/2010	\$36.57
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$225.84
	LORICK OFFICE PRODUCTS 1	11/17/2010	\$101.30
	DELTA AIR 0062338895982	11/18/2010	\$882.80
			<b>\$1,246.51</b>
LAWRENCE M RAGSDALE JR.	LOWES #01004	11/03/2010	\$53.87
	LOWES #01004	11/12/2010	\$29.01
	OFFICE DEPOT #2149	11/12/2010	\$23.72
			<b>\$106.60</b>
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	11/28/2010	\$114.03
			<b>\$114.03</b>
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	11/11/2010	\$1,595.24
	FISHER SCI ATL	11/23/2010	\$138.77
	FISHER SCI ATL	11/27/2010	\$111.43
			<b>\$1,845.44</b>
LINDA JACKSON	LORICK OFFICE PRODUCTS 1	11/08/2010	\$64.17
	OFFICEMAX CT IN#775590	11/11/2010	\$28.57
	ULINE SHIP SUPPLIES	11/13/2010	\$375.09
	VZWRLSS APOCC VISE	11/17/2010	\$38.01
	THE CARY COMPANY	11/22/2010	\$267.62
	JM GRACE	11/12/2010	\$80.70
	LORICK OFFICE PRODUCTS 1	11/29/2010	\$18.71
			<b>\$872.87</b>
LINDA T SHEALY	JM GRACE	10/29/2010	\$34.01
	JM GRACE	10/29/2010	\$285.01
	FORMS AND SUPPLY - AOPD	11/19/2010	\$130.45
	FORMS AND SUPPLY - AOPD	11/24/2010	\$48.43
			<b>\$497.90</b>
LISA BARFIELD	VERIZON WRLS IVR VE	11/05/2010	\$1,071.65
	VZWRLSS APOCC VISE	11/15/2010	\$114.03
			<b>\$1,185.68</b>
LISA L LONGSHORE	VERIZON WRLS IVR VE	11/05/2010	\$324.19
	METROCALL/ARCH WIRE	11/05/2010	\$29.45
	DTV DIRECTV SERVICE	11/16/2010	\$60.41
	FORMS AND SUPPLY - AOPD	11/18/2010	\$334.41
			<b>\$748.46</b>
LISA ROLAND	JON-KER INC	10/31/2010	\$47.64
	VERIZON WRLS 29805-01	10/29/2010	\$24.06
	CEDAR TERRACE PAPER CO	10/28/2010	\$298.93
	JON-KER INC	10/31/2010	\$36.26
	SIGMA ALDRICH US	11/03/2010	\$111.34
	REMEL INC	11/04/2010	\$274.19
	BCT SOUTH CAROLINA	11/03/2010	\$15.89

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LISA ROLAND</b>	JON-KER INC	11/05/2010	\$98.06	
	DTI DAY-TIMERS INC	11/05/2010	\$20.31	
	OFFICEMAX CT IN#738438	11/04/2010	\$441.09	
	OFFICEMAX CT IN#737575	11/04/2010	\$29.39	
	LORICK OFFICE PRODUCTS 1	11/05/2010	\$139.89	
	LORICK OFFICE PRODUCTS 1	11/08/2010	\$265.97	
	SIGMA ALDRICH US	11/09/2010	\$1,464.66	
	SIGMA ALDRICH US	11/09/2010	\$279.21	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$123.59	
	NEW HORIZONS DIAGNOSTICS	11/16/2010	\$134.00	
	ITIN SCALE CO	11/17/2010	\$272.75	
	OFFICEMAX CT IN#016268	11/18/2010	\$405.53	
	LORICK OFFICE PRODUCTS 1	11/23/2010	\$278.75	
	JM GRACE	11/12/2010	\$236.54	
	LABSAFE 1016459758	11/24/2010	\$199.88	
	STAPLES DIRECT00209908	11/23/2010	\$255.07	
	AGILENTTECHNOLOGIES	11/23/2010	\$2,012.55	
	JONES&BARTLETT LEARNING	11/29/2010	\$917.80	
				<b>\$8,383.35</b>
	<b>LORI RAYMOND</b>	FISHER SCI PTO	11/04/2010	\$168.05
ADVANCE AUTO PARTS #5740		11/08/2010	\$79.37	
PIEDMONTNG/SPEEDPAY		11/13/2010	\$29.44	
IDEXX DISTRIBUTION INC		11/16/2010	\$2,469.43	
HACH COMPANY		11/16/2010	\$372.51	
G F S CHEMICALS INC		11/19/2010	\$258.66	
			<b>\$3,377.46</b>	
<b>LYNNE J GRANT</b>	UCG BOOK, CD OR SUBSCRIP	11/04/2010	\$431.85	
	BATTERIES PLUS #25	11/04/2010	\$7.41	
	STAPLES 00118976	11/04/2010	\$21.19	
			<b>\$460.45</b>	
<b>MARIE T WILLIAMS</b>	VERIZON WRLS IVR VE	11/05/2010	\$2,347.57	
			<b>\$2,347.57</b>	
<b>MARY HYMAN</b>	AIKEN ELECTRIC COOPERATIV	10/29/2010	\$42.47	
	SPIRIT TELECOM	11/09/2010	\$59.93	
			<b>\$102.40</b>	
<b>MICHAEL D FARRELL</b>	TAPE4BACKUP.COM	11/09/2010	\$347.25	
	VWR INTERNATIONAL INC	11/18/2010	\$166.45	
			<b>\$513.70</b>	
<b>MICHAEL E HUG</b>	CARQUEST 01013028	10/28/2010	\$41.69	
	CARQUEST 01013028	11/02/2010	\$202.27	
	CLASSIC FORD OF COLUMBIA	11/10/2010	\$3.68	
	CARQUEST 01013028	11/10/2010	\$182.10	
	BURNS AUTO PARTS INC	11/12/2010	\$103.52	
	BURNS AUTO PARTS INC	11/16/2010	\$13.76	
	CARQUEST 01013028	11/22/2010	\$9.61	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$556.63</b>
<b>MICHAEL W TEMPEL</b>	WRIGHT JOHNSTON UNIFORMS	11/01/2010	\$104.33
	LAWMENS SAFETY SUPPLY INC	11/01/2010	\$104.27
			<b>\$208.60</b>
<b>PAM JONES</b>	WM SUPERCENTER	11/04/2010	\$14.41
	SUPPLY SERVICE CO	11/04/2010	\$427.47
	STAPLES DIRECT00209908	11/05/2010	\$18.17
	DATAPRINT CORPORATION	11/06/2010	\$4.50
	DATAPRINT CORPORATION	11/06/2010	\$22.91
	FORMS AND SUPPLY - AOPD	11/08/2010	\$71.07
	FORMS AND SUPPLY - AOPD	11/08/2010	\$211.88
	FORMS AND SUPPLY - AOPD	11/09/2010	\$205.78
	FORMS AND SUPPLY - AOPD	11/09/2010	\$644.42
	CALIFORNIA COMPUTER CENT	11/10/2010	\$340.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$238.72
	FORMS AND SUPPLY - AOPD	11/10/2010	\$382.84
	FORMS AND SUPPLY - AOPD	11/11/2010	\$3.36
	FORMS AND SUPPLY - AOPD	11/11/2010	\$5.04
	FORMS AND SUPPLY - AOPD	11/16/2010	\$191.00
	SYX TIGERDIRECT.COM	11/17/2010	\$155.12
	SYX TIGERDIRECT.COM	11/17/2010	\$155.12
	VWR INTERNATIONAL INC	11/18/2010	\$12.09
	FORMS AND SUPPLY - AOPD	11/17/2010	\$398.84
	FORMS AND SUPPLY - AOPD	11/19/2010	\$6.72
			<b>\$3,509.46</b>
<b>PAMELA W MARVIN</b>	LORICK OFFICE PRODUCTS 1	11/08/2010	\$204.88
	OFFICEMAX CT IN#864601	11/10/2010	\$951.44
			<b>\$1,156.32</b>
<b>PATRICIA K WITT</b>	RESTOCKIT/OFFICESUPPLYIT	11/02/2010	\$52.38
	OFFICEMAX CT IN#861860	11/10/2010	\$15.16
	ACTION COMPUTER SUPPLY	11/23/2010	\$21.00
			<b>\$88.54</b>
<b>PAUL D LEE</b>	DEL DELORME PUBLISHING	11/17/2010	\$48.10
	RADIOSHACK.COM	11/17/2010	\$88.63
			<b>\$136.73</b>
<b>PAULA DIXON</b>	TYLER BROTHERS	10/29/2010	\$117.69
	TYLER BROTHERS	11/01/2010	\$106.99
	FORMS AND SUPPLY - AOPD	11/01/2010	\$508.34
	FISHER SCI ATL	11/18/2010	\$325.70
	WAL-MART #4487	11/23/2010	\$101.44
	WULBERN KOVAL CO INC-ETC	11/22/2010	\$94.71
	WULBERN KOVAL CO INC-ETC	11/22/2010	\$183.09
	AIKEN ELECTRIC COOPERATIV	11/24/2010	\$43.15
			<b>\$1,481.11</b>
<b>PEGGY MEDLOCK</b>	WM SUPERCENTER	11/18/2010	\$42.54

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	11/22/2010	\$12.41
			<b>\$54.95</b>
RAY W WALDEN	RETROSOFTWARE.COM	11/02/2010	\$286.86
	STAPLES 00103234	11/10/2010	\$62.03
	OFFICEMAX CT IN#899713	11/11/2010	\$45.68
			<b>\$394.57</b>
REBECCA J NICHOLS	GROVE MEDICAL INC	10/28/2010	\$63.71
	HYMAN PAPER & CHEMICAL	11/01/2010	\$173.25
	HYMAN PAPER & CHEMICAL	11/01/2010	\$245.11
	FORMS AND SUPPLY - AOPD	11/01/2010	\$46.32
	STAPLS706775549800001	11/03/2010	\$267.62
	HYMAN PAPER & CHEMICAL	11/03/2010	\$817.79
	FORMS AND SUPPLY - AOPD	11/04/2010	\$43.25
	OFFICEMAX CT IN#785513	11/05/2010	\$114.61
	VERIZON WRLS IVR VE	11/05/2010	\$2,054.98
	VERIZON WRLS IVR VE	11/05/2010	\$2,500.00
	WHOLESALE POINT,INC.	11/09/2010	\$45.65
	THE OFFICE PAL	11/09/2010	\$215.82
	HYMAN PAPER & CHEMICAL	11/08/2010	\$38.24
	AMAZON MKTPLACE PMTS	11/09/2010	\$22.90
	PUBLIC HEALTH FOUNDATION	11/08/2010	\$109.31
	THE OFFICE PAL	11/09/2010	\$376.00
	SOURCE TECHNOLOGIES	11/09/2010	\$65.88
	HYMAN PAPER & CHEMICAL	11/08/2010	\$38.60
	PITNEY BOWES TELEMRKTG	11/11/2010	\$189.09
	FORMS AND SUPPLY - AOPD	11/10/2010	\$49.87
	WULBERN KOVAL CO INC-ETC	11/15/2010	\$1,563.05
	TUNDRA SPECIALTIES	11/17/2010	\$26.42
	SUMTER CASH & CARRY	11/17/2010	\$17.75
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$47.54
	THE OFFICE PAL	11/18/2010	\$195.60
	AMAZON MKTPLACE PMTS	11/18/2010	\$8.50
	GAMECOCK CHEMICAL CO INC	11/17/2010	\$244.64
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$435.74
	OFFICEMAX CT IN#036084	11/20/2010	\$576.21
	FORMS AND SUPPLY - AOPD	11/19/2010	\$7.53
	OFFICEMAX CT IN#036098	11/19/2010	\$131.84
	WM SUPERCENTER	11/18/2010	\$4.90
	FORMS AND SUPPLY - AOPD	11/22/2010	\$26.57
	Amazon.com	11/23/2010	\$157.46
	FORMS AND SUPPLY - AOPD	11/23/2010	\$127.57
	RADIOSHACK COR00187500	11/24/2010	\$43.19
DMI DELL K-12/GOVT	11/27/2010	\$53.99	
			<b>\$11,146.50</b>
RENEE CAMPBELL	INMAN-CAMPOBELLO WATER	11/02/2010	\$47.14
	VERIZON WRLS IVR VE	11/05/2010	\$4,704.62

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	AT&T 1717917307030	11/08/2010	\$0.72
			<b>\$4,752.48</b>
RHONDA RENEE BAECKER	CRAFTS UNIQUE	11/22/2010	\$85.60
	AP BOOKSTORE.COM	11/22/2010	\$24.90
			<b>\$110.50</b>
RICHARD B PIPKINS	ACE HARDWARE	10/29/2010	\$36.36
	USPS 45400000529813151	11/02/2010	\$100.00
	STAPLES DIRECT00209908	11/09/2010	\$320.99
	LOWES #00559	11/15/2010	\$31.27
	KMART 03621	11/19/2010	\$32.07
			<b>\$520.69</b>
RICHARD T CALDWELL II	Best Buy 00002709	11/24/2010	\$158.31
			<b>\$158.31</b>
ROBERTA M BROWNING	T&T SPORTS OF CHARLEST	11/01/2010	\$439.20
	USPS 45148602429802261	11/04/2010	\$526.91
	WATER PROGRAM	11/22/2010	\$108.00
	LOWES #00539	11/22/2010	\$60.16
	FISHER SCI ATL	11/24/2010	\$138.23
	IDEXX DISTRIBUTION INC	11/23/2010	\$2,007.67
	LASER PRINT SERVICE, INC	11/24/2010	\$170.93
			<b>\$3,451.10</b>
ROY F PERKINS	KMART 07062	10/29/2010	\$14.03
	SEARS DEALER 3887	11/26/2010	\$323.99
			<b>\$338.02</b>
SANDRA G PORTER	SIGMA ALDRICH US	10/29/2010	\$214.84
	STAPLS7067722566000001	11/02/2010	\$109.54
	FORMS AND SUPPLY - AOPD	11/01/2010	\$216.54
	BIO-RAD LABORATORIES	11/04/2010	\$437.63
	TECAN US	11/04/2010	\$1,500.50
	FORMS AND SUPPLY - AOPD	11/05/2010	\$34.78
	OFFICEMAX CT IN#805280	11/09/2010	\$767.19
	IALLERGY.COM	11/09/2010	\$159.94
	LAMPIRE BIOLOGICAL LAB	11/12/2010	\$151.60
	FORMS AND SUPPLY - AOPD	11/12/2010	\$185.30
	INGENIX ST ANTHONY PUBLIS	11/15/2010	\$145.44
	INGENIX ST ANTHONY PUBLIS	11/15/2010	\$186.07
	JON-KER INC	11/17/2010	\$309.90
	CARDINAL HEALTH MP&S	11/17/2010	\$3.39
	FORMS AND SUPPLY - AOPD	11/16/2010	\$83.22
	CARDINAL HEALTH MP&S	11/17/2010	\$101.84
	BLUE POINT BIOSCIENCE, LL	11/18/2010	\$443.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$162.42
	FORMS AND SUPPLY - AOPD	11/19/2010	\$108.65
	DMI DELL K-12/GOVT	11/19/2010	\$343.68
	MARKETLAB, INC	11/19/2010	\$1,067.21

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HP DIRECT-PUBLICSECTOR	11/23/2010	\$107.00
	THE KEY SHOP	11/22/2010	\$9.09
	WULBERN KOVAL CO INC-ETC	11/22/2010	\$12.73
	STAPLS7068380497000001	11/23/2010	\$180.31
	BCT SOUTH CAROLINA	11/23/2010	\$127.12
			<b>\$7,168.93</b>
SANDRA R COX	NASCO INTERNATIONAL	10/29/2010	\$127.89
	COAST TO COAST SOLUTIONS	11/04/2010	\$346.70
	CAROLINA FOOD SERVICE OF	11/04/2010	\$356.51
			<b>\$831.10</b>
SANDRA THREATT	RADIOSHACK.COM	10/30/2010	\$38.39
			<b>\$38.39</b>
SCOTT REYNOLDS	STAPLES 00103234	10/29/2010	\$95.20
	E-FILLIATE	11/22/2010	\$60.59
			<b>\$155.79</b>
SHARON L FISCHER	VERIZON WRLS IVR VE	11/05/2010	\$982.60
	VERIZON WRLS IVR VE	11/05/2010	\$2,500.00
			<b>\$3,482.60</b>
SHARON O BURNETT	OFFICEMAX CT IN#783982	11/05/2010	\$15.90
	OFFICEMAX CT IN#782806	11/06/2010	\$431.22
			<b>\$447.12</b>
SHARON W TAYLOR	VERIZON WRLS IVR VE	11/05/2010	\$6,913.31
			<b>\$6,913.31</b>
SHEILA DAVIS-GASTON	ULINE SHIP SUPPLIES	11/02/2010	\$276.70
	HERALD OFFICE SUPPLY INC	11/02/2010	\$42.62
	DISH NETWORK-ONE TIME	11/03/2010	\$13.77
	HERALD OFFICE SUPPLY INC	11/04/2010	\$175.20
	CAPITOL ADVANTAGE PUBL	11/10/2010	\$18.00
	HERALD OFFICE SUPPLY INC	11/10/2010	\$140.17
	LASER PRINT SERVICE, INC	11/15/2010	\$309.26
	ULINE SHIP SUPPLIES	11/18/2010	\$192.75
	OFFICEMAX CT IN#936689	11/18/2010	\$637.26
	WARREN FASTENING SOUTH	11/22/2010	\$79.12
			<b>\$1,884.85</b>
SHERRY T BRANHAM	STAPLS7068221847000001	11/17/2010	\$546.17
			<b>\$546.17</b>
SHERYL F JEFFORDS	GOOGLE GoDaddy	11/05/2010	\$10.00
			<b>\$10.00</b>
SHIRLEY M PONTOON	WALGREENS #9284	11/01/2010	\$6.41
	STAPLS7067722470000001	11/02/2010	\$140.80
	USPS 45914004829805314	11/02/2010	\$11.30
	USPS PO BOXES 66101510	11/09/2010	\$56.00
	USPS 45914004829805314	11/29/2010	\$213.00



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$427.51</b>
<b>SUSAN B BISHOP</b>	LOWES #01521	10/29/2010	\$25.20
	OFFICE DEPOT #1214	10/30/2010	\$26.73
	OFFICE DEPOT #1214	10/29/2010	\$67.37
	CHD C AND H DISTRIBTRS	10/30/2010	\$446.00
	STAPLES DIRECT00209908	11/01/2010	\$267.49
	FORMS AND SUPPLY - AOPD	11/02/2010	\$1,074.45
	USPS 45052106635305747	11/03/2010	\$220.00
	STAPLES DIRECT00209908	11/02/2010	\$34.30
	BCT SOUTH CAROLINA	11/03/2010	\$79.45
	VERIZON WRLS 29805-01	11/03/2010	\$32.09
	OFFICE DEPOT #1214	11/03/2010	\$182.26
	STAPLES DIRECT00209908	11/03/2010	\$18.18
	VERIZON WRLS IVR VE	11/05/2010	\$2,208.31
	GRAYCO - LADY'S ISLAND	11/05/2010	\$5.11
	STAPLES DIRECT00209908	11/09/2010	\$357.27
	STAPLES DIRECT00209908	11/09/2010	\$166.88
	STAPLES DIRECT00209908	11/09/2010	\$39.14
	STAPLES DIRECT00209908	11/09/2010	\$40.65
	MARKETLAB, INC	11/10/2010	\$188.05
	FORMS AND SUPPLY - AOPD	11/10/2010	\$88.71
	INKFORSALE.NET	11/16/2010	\$39.03
	STAPLES DIRECT00209908	11/15/2010	\$70.60
	CTS WHOLESALE LLC	11/16/2010	\$54.74
	SYX GLOBALINDUSTRIALEQ	11/16/2010	\$489.11
	CTS WHOLESALE LLC	11/16/2010	\$999.60
	OFFICE DEPOT #1214	11/16/2010	\$162.38
	CMU CEL NONCREDIT PRGR	11/17/2010	\$648.00
	STAPLES 00108696	11/18/2010	\$8.01
	OFFICE DEPOT #1214	11/18/2010	\$269.63
			<b>\$8,308.74</b>
<b>SUSAN G TURNER</b>	WAL-MART #0640	11/22/2010	\$42.40
			<b>\$42.40</b>
<b>TAMMY A SMITH</b>	VERIZON WRLS IVR VE	11/05/2010	\$1,422.71
	ALM, LLC	11/11/2010	\$0.49
	VERIZON WRLS P3284-01	11/22/2010	\$24.18
			<b>\$1,447.38</b>
<b>TAMMY L RANDOLPH</b>	SMITH RUBBER STAMP & SEAL	11/09/2010	\$22.12
			<b>\$22.12</b>
<b>TAMMY WHITTLE</b>	WULBERN KOVAL CO INC-ETC	11/01/2010	\$113.33
			<b>\$113.33</b>
<b>TERESA A PRYOR</b>	ROCK HILL TELEPHONE CO.	10/29/2010	\$95.68
	MR. TINT	10/29/2010	\$450.00
	STAPLES 00103234	11/02/2010	\$69.48
	HP HOME STORE	11/03/2010	\$2,081.05

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA A PRYOR	STAPLES 00103234	11/04/2010	\$177.52	
	VERIZON WRLS IVR VE	11/05/2010	\$1,249.68	
	VERIZON WRLS IVR VE	11/08/2010	\$1,017.17	
	VERIZON WRLS IVR VE	11/08/2010	\$1,284.44	
	VERIZON WRLS IVR VE	11/08/2010	\$125.49	
	VERIZON WRLS IVR VE	11/08/2010	\$441.21	
	WSC Windstream Pmt&Fee	11/09/2010	\$116.15	
	SPIRIT TELECOM	11/09/2010	\$0.20	
	SPIRIT TELECOM	11/09/2010	\$247.90	
	SPIRIT TELECOM	11/09/2010	\$23.36	
	SPIRIT TELECOM	11/09/2010	\$39.13	
	HNS HughesNet.com	11/15/2010	\$64.19	
	CHARTER COMM	11/17/2010	\$65.95	
	ATT BILL PAYMENT	11/17/2010	\$314.25	
	ATT BILL PAYMENT	11/17/2010	\$236.12	
	LONESOURCE, INC.	11/17/2010	\$1,833.33	
	TRUVISTA COMMUNICATION	11/17/2010	\$108.85	
	TWC TIMEWARNERCABLE	11/19/2010	\$324.87	
	ATT BILL PAYMENT	11/22/2010	\$147.02	
	CHARTER COMM	11/24/2010	\$78.43	
	ROCK HILL TELEPHONE CO.	11/29/2010	\$95.68	
				<b>\$10,687.15</b>
	TERESA BAXLEY	HOUSE OF VACUUMS & SAT	11/08/2010	\$20.47
COASTAL SANITARY SUPPLY		11/08/2010	\$19.44	
LOWES #01075		11/22/2010	\$31.77	
			<b>\$71.68</b>	
TERESA GIBBONS	CITY OF FLORENCE-UT	11/05/2010	\$107.53	
	WM SUPERCENTER	11/18/2010	\$32.88	
			<b>\$140.41</b>	
TERESA J BARNHARDT	WAL-MART #0396	10/28/2010	\$6.23	
	TRI COUNTY TECH	11/03/2010	\$135.00	
	VERIZON WRLS IVR VE	11/05/2010	\$588.84	
	VERIZON WRLS IVR VE	11/05/2010	\$2,500.00	
	OFFICE DEPOT #379	11/08/2010	\$48.71	
	OFFICE DEPOT #1214	11/10/2010	\$35.41	
	OFFICE DEPOT #1214	11/11/2010	\$146.12	
	CROSS COUNTRY EDUCATION	11/18/2010	\$189.00	
	WALGREENS #2452	11/24/2010	\$10.58	
			<b>\$3,659.89</b>	
TERRI L WATKINS	CPA CROSSINGS, LLC	10/29/2010	\$79.00	
	SCACPA	11/09/2010	\$310.00	
	LASER PRINT SERVICE, INC	11/23/2010	\$123.05	
			<b>\$512.05</b>	
THOM BERRY	NEWSBLUES	11/04/2010	\$34.95	
	NEWSLIBRARY.COM ARTICL	11/24/2010	\$2.95	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$37.90</b>
<b>THOMAS J ROLKA</b>	CABELAS.COM 202301323	11/01/2010	\$114.81
	HACH COMPANY	11/02/2010	\$734.59
	CARAWAY FIRE & SAFETY	11/04/2010	\$40.13
	CABELAS.COM 202301323	11/23/2010	\$31.15
	VWR INTERNATIONAL INC	11/25/2010	\$1,015.45
			<b>\$1,936.13</b>
<b>TIM HALLMAN</b>	DIGITAL OFFICE SOLUTIONS	11/10/2010	\$1,059.30
			<b>\$1,059.30</b>
<b>TIMOTHY R CLEVELAND</b>	ADVANCE AUTO PARTS #5150	11/19/2010	\$87.06
			<b>\$87.06</b>
<b>TINA BRAZELL</b>	DTI DAY-TIMERS INC	11/10/2010	\$69.79
	LASER PRINT SERVICE, INC	11/09/2010	\$139.96
	FORMS AND SUPPLY - AOPD	11/09/2010	\$254.86
	DMI DELL K-12/GOVT	11/25/2010	\$441.86
			<b>\$906.47</b>
<b>TONY RHODEN</b>	BURNS AUTO PARTS INC	10/29/2010	\$36.59
	BURNS AUTO PARTS INC	11/04/2010	\$44.96
	NAPA STORE 1015007	11/05/2010	\$92.69
	FIRESTONE 00198606	11/12/2010	\$192.09
	FIRESTONE 00198606	11/15/2010	\$116.32
	FIRESTONE 00198606	11/18/2010	\$129.86
	AESCO	11/18/2010	\$121.86
			<b>\$734.37</b>
<b>TRACIE C. THOMAS</b>	THE HOME DEPOT 1127	11/23/2010	\$96.20
			<b>\$96.20</b>
<b>VALARIE MARTIN</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$890.33
	FORMS AND SUPPLY - AOPD	10/29/2010	\$5.69
	BCT SOUTH CAROLINA	11/03/2010	\$31.78
	GADGETTOWNI	11/04/2010	\$27.97
	AMAZON MKTPLACE PMTS	11/05/2010	\$98.97
	EPSON STORE	11/06/2010	\$399.99
	SAMUELS PRODUCTS INC	11/05/2010	\$128.05
	WAL-MART #0795	11/05/2010	\$34.11
	GLOBAL PROTECTION CORPORA	11/08/2010	\$98.00
	ORANGEBURG PHARMACY	11/08/2010	\$111.75
	DOLLAR-GENERAL #7219	11/09/2010	\$35.31
	SYX TIGERDIRECT.COM	11/10/2010	\$227.50
	BIG LOTS #019900019919	11/09/2010	\$25.68
	DOLLAR-GENERAL #0679	11/09/2010	\$64.20
	FORMS AND SUPPLY - AOPD	11/10/2010	\$317.93
	WULBERN KOVAL CO INC-ETC	11/12/2010	\$606.26
	WULBERN KOVAL CO INC-ETC	11/15/2010	\$523.87
	SYX TIGERDIRECTINC	11/17/2010	\$246.53
	FORMS AND SUPPLY - AOPD	11/23/2010	\$576.78

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,450.70</b>
<b>VANESSA R FELTON</b>	WM SUPERCENTER	11/05/2010	\$20.97
	SPIRIT TELECOM	11/09/2010	\$39.69
	WM SUPERCENTER	11/15/2010	\$94.48
	SC.GOV	11/18/2010	\$376.38
	CENTURYLINK - IVR CRB	11/23/2010	\$218.71
			<b>\$750.23</b>
<b>WILLA SALLEY</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	VERIZON WRLS IVR VE	11/05/2010	\$24.76
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$149.76</b>
<b>WILLIAM LAROSE</b>	CARQUEST 01013028	10/29/2010	\$10.12
	BURNS AUTO PARTS INC	11/08/2010	\$43.06
	GALEANA CHRYSLER PARTS	11/09/2010	\$18.41
	GALEANA CHRYSLER PARTS	11/15/2010	\$121.18
	GALEANA CHRYSLER PARTS	11/19/2010	\$264.83
	FIRESTONE 00198606	11/22/2010	\$509.70
			<b>\$967.30</b>
<b>WILLIE C SALLEY JR</b>	VERIZON WRLS IVR VE	11/05/2010	\$6,125.26
	VZWRLSS APOCC VISE	11/11/2010	\$114.03
	VZWRLSS APOCC VISE	11/12/2010	\$76.02
	VZWRLSS APOCC VISE	11/17/2010	\$38.01
	VZWRLSS APOCC VISE	11/17/2010	\$38.01
	VZWRLSS APOCC VISE	11/20/2010	\$114.05
			<b>\$6,505.38</b>
<b>YOLANDA F MARTIN</b>	WULBERN KOVAL CO INC-ETC	11/01/2010	\$211.45
	WULBERN KOVAL CO INC-ETC	11/01/2010	\$252.49
	VERIZON WRLS IVR VE	11/05/2010	\$1,247.61
	STAPLES DIRECT00209908	11/09/2010	\$269.11
	OFFICE DEPOT #1214	11/11/2010	\$56.65
	FRS INC	11/23/2010	\$228.07
			<b>\$2,265.38</b>
<b>ZACHARY L YOUNG</b>	USPS 45180402029801354	11/01/2010	\$176.00
	CEDAR TERRACE PAPER CO	11/12/2010	\$118.59
			<b>\$294.59</b>

**Total for HEALTH & ENVIRON CNTL DEPT:****\$220,189.43**

**HIGHER EDUCATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETH ROGERS</b>	APL APPLE ONLINE STORE	11/04/2010	\$100.00
	S C CHAMBER OF COMMERCE	11/03/2010	\$250.00
	APL APPLE ONLINE STORE	11/05/2010	\$31.03
	THE KEY SHOP	11/03/2010	\$48.15
	AT&T DATA	11/22/2010	\$25.00
			<b>\$454.18</b>
<b>CAMILLE T BROWN</b>	ICL TELECON IC	11/01/2010	\$179.04
	AMAZON MKTPLACE PMTS	11/03/2010	\$17.59
	AMAZON MKTPLACE PMTS	11/04/2010	\$50.26
	XEROX CORPORATION-CREDIT	11/27/2010	\$358.20
			<b>\$605.09</b>
<b>JOANN BIGA</b>	LORICK OFFICE PRODUCTS 1	11/03/2010	\$255.29
	AMAZON MKTPLACE PMTS	11/04/2010	\$79.00
	THE PAPER MILL STORE INC	11/03/2010	\$15.98
	Amazon.com	11/06/2010	\$111.13
	LORICK OFFICE PRODUCTS 1	11/05/2010	\$98.01
	ASSN OF AMER MED COLL	11/10/2010	\$55.00
	THE PAPER MILL STORE INC	11/18/2010	\$52.38
			<b>\$666.79</b>
<b>LAVERNE SANDERS</b>	APEXGRAPHIX	10/29/2010	\$104.86
	DELTA AIR 0067932422670	10/29/2010	\$324.80
	OFFICE DEPOT #1214	11/08/2010	\$61.13
	OFFICE DEPOT #1214	11/12/2010	\$53.39
	DELTA AIR 0062183537975	11/24/2010	\$200.00
			<b>\$744.18</b>

**Total for HIGHER EDUCATION COMM:****\$2,470.24**

**HOUSING AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLS706761535000001	10/29/2010	\$115.69
	OFFICE DEPOT #1214	10/28/2010	\$27.27
	JM GRACE	10/22/2010	\$77.64
	UNITED LASER	11/03/2010	\$203.30
	TARGET 00011999	11/04/2010	\$68.16
	OFFICE MAX	11/03/2010	\$70.11
	ELEGALSUPPL	11/04/2010	\$19.11
	UNITED LASER	11/05/2010	\$211.86
	THE KEY SHOP	11/04/2010	\$9.09
	THE KEY SHOP	11/04/2010	\$154.43
	FIREKING SECURITY PROD	11/06/2010	\$151.41
	THE FREE TIMES	11/08/2010	\$1,375.00
	CONSTANT CONTACT 1	11/09/2010	\$30.00
	HUNTERAIR COM	11/08/2010	\$97.90
	THE KEY SHOP	11/10/2010	\$2.09
	JM GRACE	11/08/2010	\$1,384.48
	JM GRACE	11/05/2010	\$545.72
	BLOCK AND COMPANY	11/12/2010	\$19.74
	HUNTERAIR COM	11/15/2010	\$89.95
	BLOCK AND COMPANY	11/16/2010	\$40.46
	FORMS AND SUPPLY - AOPD	11/15/2010	\$127.04
	WWW.NEWEGG.COM	11/17/2010	\$246.39
	OFFICEMAX CT IN#998582	11/17/2010	\$317.14
	WWW.NEWEGG.COM	11/17/2010	\$149.99
	COMPUWORLD INC	11/17/2010	\$1,087.12
	JM GRACE	11/09/2010	\$41.93
	WWW.NEWEGG.COM	11/19/2010	\$391.79
	THE KEY SHOP	11/19/2010	\$153.73
	TARGET 00019232	11/20/2010	\$72.46
	WWW.NEWEGG.COM	11/22/2010	\$291.29
	UNITED LASER	11/22/2010	\$222.56
	COMPUWORLD INC	11/22/2010	\$660.19
	OFFICE DEPOT #1214	11/22/2010	\$64.18
			<b>\$8,519.22</b>
MARK PHIPPS	DELL SALES & SERVICE	11/16/2010	\$69.54
			<b>\$69.54</b>
WILLIE FRANKS	USAIRWAYS 0372408065270	10/29/2010	\$277.90
	FASTSIGNS NO 230401	11/19/2010	\$33.17
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	FASTSIGNS NO 230401	11/29/2010	\$21.40
			<b>\$357.47</b>

**Total for HOUSING AUTHORITY:****\$8,946.23**

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANDREA BOURGOIN</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/01/2010	\$25.00	
	SC LAW ENFORCEMENT	11/01/2010	\$25.00	
	SC LAW ENFORCEMENT	11/01/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/05/2010	\$25.00	
	SC LAW ENFORCEMENT	11/05/2010	\$25.00	
	SC LAW ENFORCEMENT	11/05/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/10/2010	\$25.00	
	SC LAW ENFORCEMENT	11/12/2010	\$25.00	
	SC LAW ENFORCEMENT	11/12/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/17/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/23/2010	\$25.00	
	SC LAW ENFORCEMENT	11/24/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
				<b>\$725.00</b>
	<b>CATHERINE CAUTHEN</b>	HCCA CONFERENCES	11/11/2010	\$295.00
			<b>\$295.00</b>	
<b>JACKIE MCDANIEL</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/03/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/16/2010	\$25.00	
	SC LAW ENFORCEMENT	11/18/2010	\$25.00	
	SC LAW ENFORCEMENT	11/18/2010	\$25.00	
SC LAW ENFORCEMENT	11/19/2010	\$25.00		

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE MCDANIEL</b>	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
			<b>\$425.00</b>
<b>JOHN TURTON</b>	USPS 45180402029801016	10/29/2010	\$0.70
	YOUNG'S TRUE VALUE	11/13/2010	\$14.37
	TOTAL OFFICE SOLUTIONS IN	11/23/2010	\$759.70
	FOOD LION #2506	11/24/2010	\$8.54
	THE LINTON COMPANY	11/23/2010	\$281.72
	OFFICE DEPOT #2349	11/24/2010	\$34.92
	FEDEX OFFICE #1502	11/29/2010	\$123.45
			<b>\$1,223.40</b>
<b>NANCY BOURGOIN</b>	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
SC LAW ENFORCEMENT	11/23/2010	\$25.00	
			<b>\$600.00</b>
<b>SANDI SMITH</b>	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00



**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
SANDI SMITH	SC LAW ENFORCEMENT	11/12/2010	\$25.00	
	SC LAW ENFORCEMENT	11/12/2010	\$25.00	
	SC LAW ENFORCEMENT	11/12/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/18/2010	\$25.00	
	SC LAW ENFORCEMENT	11/18/2010	\$25.00	
	SC LAW ENFORCEMENT	11/19/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/22/2010	\$25.00	
	SC LAW ENFORCEMENT	11/23/2010	\$25.00	
	SC LAW ENFORCEMENT	11/23/2010	\$25.00	
	SC LAW ENFORCEMENT	11/24/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
				<b>\$750.00</b>

**Total for INSURANCE DEPARTMENT:****\$4,018.40**

**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	11/08/2010	\$89.68
			<b>\$89.68</b>
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	11/22/2010	\$207.02
	FORMS AND SUPPLY - AOPD	11/23/2010	\$174.26
			<b>\$381.28</b>
MADGE HAMMOND	LORICK OFFICE PRODUCTS 1	11/04/2010	\$59.91
	SMITH RUBBER STAMP & SEAL	11/22/2010	\$14.45
			<b>\$74.36</b>
SHANNON SENN	OFFICEMAX CT IN#531540	10/29/2010	\$1,110.01
	OFFICEMAX CT IN#841181	11/11/2010	\$317.14
	CSITECHNOLO	11/18/2010	\$463.74
			<b>\$1,890.89</b>
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	11/19/2010	\$9.59
	FORMS AND SUPPLY - AOPD	11/18/2010	\$174.75
			<b>\$184.34</b>
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	11/04/2010	\$543.58
	FORMS AND SUPPLY - AOPD	11/16/2010	\$163.32
			<b>\$706.90</b>

**Total for JUDICIAL DEPARTMENT:****\$3,327.45**

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BEN HAWTHORNE</b>	ROMAC TROPHIES & ENG	10/28/2010	\$12.84
	ROMAC TROPHIES & ENG	11/01/2010	\$4.28
	STERLING PRINTING C	11/02/2010	\$251.45
	COMPUSULT INC	11/03/2010	\$101.65
	STERLING PRINTING C	11/02/2010	\$60.99
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$28.89
	STERLING PRINTING C	11/02/2010	\$57.78
	STERLING PRINTING C	11/02/2010	\$32.10
	STERLING PRINTING C	11/02/2010	\$69.55
	STERLING PRINTING C	11/02/2010	\$17.12
	ROMAC TROPHIES & ENG	11/04/2010	\$68.48
	ROMAC TROPHIES & ENG	11/08/2010	\$4.28
	ROMAC TROPHIES & ENG	11/09/2010	\$8.56
PRINTERS ASSOCIATES IN	11/15/2010	\$492.47	
STERLING PRINTING C	11/24/2010	\$162.64	
			<b>\$1,546.42</b>
<b>BILL CRENSHAW</b>	LOWES #00518	11/03/2010	\$124.98
	B AND F INC	11/03/2010	\$8.78
			<b>\$133.76</b>
<b>BOBBY BROWN</b>	CRESCENT SUPPLY COMP INC	11/15/2010	\$23.88
	RENTAL UNIFORM SERVICE	11/16/2010	\$1,098.22
	RENTAL UNIFORM SERVICE	11/16/2010	\$1,060.05
	RENTAL UNIFORM SERVICE	11/29/2010	\$36.38
			<b>\$2,218.53</b>
<b>BUBBA DAVIS</b>	NATIONAL WELDERS #23	11/02/2010	\$938.65
	C C DICKSON CO 1086	11/09/2010	\$2,249.02
	BAKER DIST CO 540	11/11/2010	\$471.12
	BAKER DIST CO 540	11/11/2010	\$95.57
	C C DICKSON CO 1086	11/15/2010	\$274.30
	BAKER DIST CO 540	11/16/2010	\$108.41
	W W GRAINGER 916	11/17/2010	\$11.69
	NATIONAL WELDERS #23	11/17/2010	\$196.98
	BAKER DIST CO 540	11/18/2010	\$364.98
	NATIONAL WELDERS #23	11/18/2010	\$35.97
			<b>\$4,746.69</b>
<b>CHAD MCKEE</b>	WHALEY FOODSERVICE	10/28/2010	\$134.67
	BAKER DIST CO 540	11/12/2010	\$2,487.75
	NATIONAL WELDERS #23	11/16/2010	\$55.48
	LOWES #00518	11/29/2010	\$192.28
	BAKER DIST CO 540	11/29/2010	\$216.87

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,087.05</b>
<b>CHANDLER R DARLING</b>	OFFICE MAX	11/03/2010	\$95.21
			<b>\$95.21</b>
<b>CHAREEN STEVENSON</b>	DELTA AIR 0068229231514	11/05/2010	\$23.00
	DELTA AIR 0068229831589	11/05/2010	\$23.00
	DELTA AIR 0068229431526	11/05/2010	\$23.00
	OFFICEMAX CT IN#023471	11/18/2010	\$303.13
	FORMS AND SUPPLY - AOPD	11/18/2010	\$121.07
	SCM OFFICE SYSTEMS INC	11/23/2010	\$2,091.85
			<b>\$2,585.05</b>
<b>CHERYL BELL</b>	FULLCOMPASS	11/02/2010	\$497.25
			<b>\$497.25</b>
<b>CHRIS NEWTON</b>	APPLICANT INSIGHT01 OF 01	11/04/2010	\$10.00
			<b>\$10.00</b>
<b>CINDY DYSART</b>	THE RENTAL CENTER	11/03/2010	\$21.40
	STAPLES DIRECT00209908	11/16/2010	\$33.15
	CARMANIMG 8642955811	11/23/2010	\$1,885.88
			<b>\$1,940.43</b>
<b>D MICHAEL BERRY</b>	DELTA AIR 0068229213092	11/04/2010	\$60.00
	DELTA AIR 0068229412890	11/04/2010	\$25.00
	DELTA AIR 0068229613174	11/04/2010	\$25.00
	DELTA AIR 0068229241816	11/06/2010	\$60.00
	DELTA AIR 0068229642185	11/06/2010	\$25.00
	DELTA AIR 0068229841990	11/06/2010	\$25.00
	AMPCO PARKING GREENVILLE	11/06/2010	\$32.00
			<b>\$252.00</b>
<b>DANA PRICE</b>	SMITH & JONES JANITORIAL	10/29/2010	\$179.18
	SNEAD PAPER COMPANY IN	11/02/2010	\$636.09
	BROADWAY TECHNOLOGIES	11/02/2010	\$1,928.08
	GREENWOOD MOP & BROOM	11/03/2010	\$196.71
	KIC INC	11/05/2010	\$582.51
	COVERMASTER	11/05/2010	\$195.00
	SMITH & JONES JANITORIAL	11/10/2010	\$144.26
	RENTAL UNIFORM SERVICE	11/16/2010	\$1,629.90
	KIC INC	11/19/2010	\$383.06
	SOUTHEASTERN PAPER GROUP	11/23/2010	\$1,120.83
			<b>\$6,995.62</b>
<b>DAVA M O CONNOR</b>	OFFICE MAX	11/11/2010	\$74.89
			<b>\$74.89</b>
<b>DAVID BRANHAM</b>	CAROLINA TOOL CO INC	10/28/2010	\$55.53
	THE HOLLOWAY CO. INC.	11/09/2010	\$24.31
	LOWES #00518	11/15/2010	\$19.89
	LOWES #00518	11/15/2010	\$7.43
	BIG LOTS #010900010967	11/15/2010	\$267.50

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	11/16/2010	\$18.56
	GREENWOOD EQUIPMENT & REP	11/19/2010	\$824.79
			<b>\$1,218.01</b>
DAVID SLIMMER	VERNIER SOFTWARE AND TECH	11/09/2010	\$332.00
	24HRBATTERIES.COM	11/11/2010	\$52.20
	TEKSCAN INC	11/15/2010	\$93.00
	TEKSCAN INC	11/17/2010	\$99.00
			<b>\$576.20</b>
DEB NYGRO	OFFICEMAX CT IN#963944	11/16/2010	\$62.92
			<b>\$62.92</b>
DEBORAH SPEARMAN	OFFICE MAX	11/05/2010	\$33.78
	OFFICE MAX	11/05/2010	\$18.65
	STAPLS0099090762000001	11/16/2010	\$182.20
	WM SUPERCENTER	11/23/2010	\$25.04
			<b>\$259.67</b>
DEBRA JOE FRANKS	MICHAELS #1585	11/13/2010	\$209.74
			<b>\$209.74</b>
DONNA BROWN	SCHOOLDUDE COM	11/18/2010	\$1,795.50
			<b>\$1,795.50</b>
DONNA JOHNSON	BI-LO 555	11/11/2010	\$21.90
	JCPENNEY CATLG 9811	11/22/2010	\$32.08
	ROMAC TROPHIES & ENG	11/23/2010	\$57.78
	JCPENNEY CATLG 9811	11/24/2010	\$13.90
			<b>\$125.66</b>
DONNY MCKELLAR	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$84.74
			<b>\$84.74</b>
DOUG MCABEE	DILLON SUPPLY CO.	11/12/2010	\$82.71
			<b>\$82.71</b>
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	11/08/2010	\$18.35
	QUARLES SUPPLY CO INC	11/08/2010	\$109.27
	BAKER DIST CO 540	11/10/2010	\$156.27
	CREGGER COMPANY 29	11/10/2010	\$6.24
	METAL FABRICATORS	11/15/2010	\$25.00
	SHERWIN WILLIAMS #2557	11/16/2010	\$24.25
	LINE X OF THE CAROLINAS	11/15/2010	\$353.10
	LOWES #00518	11/18/2010	\$12.71
	LOWES #00518	11/22/2010	\$3.97
QUARLES SUPPLY CO INC	11/22/2010	\$71.52	
			<b>\$780.68</b>
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	11/15/2010	\$320.96
	MOBILE-ONE	11/18/2010	\$110.00
			<b>\$430.96</b>
EDDIE SHAW	LOWES #00518	11/03/2010	\$32.36

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDDIE SHAW</b>	BUCK STOVE & POOL IN	11/08/2010	\$9.58
	LOWES #00518	11/09/2010	\$63.53
	JK AUDIO	11/12/2010	\$22.90
	BARBIZON CHARLOTTE INC	11/15/2010	\$1,422.92
	OFFICE MAX	11/16/2010	\$59.91
	VIDEO COMM TECHNOLOGIES	11/18/2010	\$460.00
	LOWES #00518	11/19/2010	\$34.70
			<b>\$2,105.90</b>
<b>ELY ZACHARY HELMS</b>	FOOD LION	11/19/2010	\$587.97
			<b>\$587.97</b>
<b>FRANK SELLS</b>	THE HOLLOWAY CO. INC.	11/01/2010	\$25.38
	LOWES #00518	11/04/2010	\$35.76
	ENVIRONMENTAL LANDSC	11/08/2010	\$184.17
	LOWES #00518	11/12/2010	\$53.44
	GREENWOOD EQUIPMENT & REP	11/11/2010	\$642.38
	ENVIRONMENTAL LANDSC	11/15/2010	\$150.00
	BHC TRUCKING	11/15/2010	\$275.00
	LOWES #00518	11/18/2010	\$126.00
	LOWES #00518	11/19/2010	\$102.21
		<b>\$1,594.34</b>	
<b>FRED HARDIN</b>	OFFICEMAX CT IN#933721	11/16/2010	\$451.46
	OFFICE MAX	11/16/2010	\$10.48
	PAYPAL SASFAA	11/19/2010	\$140.00
		<b>\$601.94</b>	
<b>GAY S COLEMAN</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$93.30
			<b>\$93.30</b>
<b>GERALD WRIGHT</b>	MCCALLS SUPPLY INC 17	11/03/2010	\$17.40
	BAKER DIST CO 540	11/09/2010	\$83.55
	MCCALLS SUPPLY INC 17	11/11/2010	\$14.57
	LOWES #00518	11/15/2010	\$10.00
	MCCALLS SUPPLY INC 17	11/17/2010	\$8.63
	APPLIED IND TECH 0249	11/22/2010	\$53.29
		<b>\$187.44</b>	
<b>GLEN A OCONNOR</b>	SYX TIGERDIRECTINC	11/22/2010	\$589.16
			<b>\$589.16</b>
<b>JACK CLINKSCALES</b>	CRESCENT SUPPLY COMP INC	11/02/2010	\$181.90
	CRESCENT SUPPLY COMP INC	11/02/2010	\$49.43
	CRESCENT SUPPLY COMP INC	11/02/2010	\$597.09
	QUARLES SUPPLY CO INC	11/01/2010	\$712.25
	QUARLES SUPPLY CO INC	11/04/2010	\$46.22
	SHEALY ELECT 803-227-0599	11/08/2010	\$140.96
	TRIANGLE TVHDW	11/08/2010	\$90.95
	CRESCENT SUPPLY COMP INC	11/09/2010	\$164.78
	QUARLES SUPPLY CO INC	11/09/2010	\$490.35
	QUARLES SUPPLY CO INC	11/10/2010	\$214.13

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK CLINKSCALES</b>	QUARLES SUPPLY CO INC	11/17/2010	\$81.75
	CRESCENT SUPPLY COMP INC	11/19/2010	\$246.10
	CRESCENT SUPPLY COMP INC	11/29/2010	\$199.02
	CRESCENT SUPPLY COMP INC	11/29/2010	\$411.67
			<b>\$3,626.60</b>
<b>JAMIE ANDERSON</b>	FISHER SCI ATL	11/03/2010	\$54.25
	NATIONAL WELDERS #23	11/08/2010	\$109.66
			<b>\$163.91</b>
<b>JAN CHAMPION</b>	ACTION SPORTS - GR	10/28/2010	\$215.07
	ACTION SPORTS - GR	10/28/2010	\$1,335.77
	ACTION SPORTS - GR	10/28/2010	\$392.05
	ACTION SPORTS - GR	10/28/2010	\$76.38
	FISHER SCI CHU	11/03/2010	\$83.86
	SS OMRONSTORE	11/08/2010	\$48.94
	OFFICEMAX CT IN#797559	11/08/2010	\$104.11
	OFFICEMAX CT IN#830599	11/09/2010	\$217.49
	BEST WAY SIGN ENGRAVERS	11/19/2010	\$139.84
	ACTION SPORTS - GR	11/23/2010	\$37.02
			<b>\$2,650.53</b>
<b>JANET N JONES</b>	SCM OFFICE SYSTEMS INC	11/18/2010	\$2,482.40
			<b>\$2,482.40</b>
<b>JEAN LANGREHR</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
			<b>\$50.00</b>
<b>JEFF CONSTANT</b>	USPS 45364006429832128	11/09/2010	\$18.30
	PAYPAL SAX DOTTY	11/15/2010	\$49.45
			<b>\$67.75</b>
<b>JEFF MAY</b>	WM SUPERCENTER	10/29/2010	\$53.40
	LOWES #00518	11/01/2010	\$9.18
	ANDREWS BUSINESS SERVI	10/31/2010	\$336.00
	ROMAC TROPHIES & ENG	11/01/2010	\$363.80
	RIVERS END TRADING CO	11/01/2010	\$366.38
	FEDEX 05650490	11/02/2010	\$24.02
	TENNIS UNIVERSAL INC	11/02/2010	\$1,346.85
	FROMUTH TENNIS	11/01/2010	\$276.56
	FEDEX 05650490	11/02/2010	\$24.29
	FROMUTH TENNIS	11/01/2010	\$276.56
	RIVERS END TRADING CO	11/01/2010	\$82.50
	STAPLS7067842408000001	11/06/2010	\$211.22
	STAPLS7067842408000002	11/05/2010	\$134.81
	ARAMARK LANDER UNIVERSITY	11/08/2010	\$1,000.27
	ARAMARK LANDER UNIVERSITY	11/08/2010	\$41.72
	NIKE GOLF	11/09/2010	\$1,014.60
	ARAMARK LANDER UNIVERSITY	11/08/2010	\$27.82
	STAPLS7067842408000001	11/06/2010	\$22.42

## LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JEFF MAY	STAPLS7067842408000001	11/06/2010	\$13.46	
	ANDREWS BUSINESS SERVI	11/11/2010	\$336.00	
	FIRST TEAM SPORTS	11/11/2010	\$2,281.18	
	OFFICEMAX CT IN#953256	11/16/2010	\$60.63	
	Bestbuy.com 00009944	11/16/2010	\$353.09	
	Bestbuy.com 00009944	11/17/2010	\$353.09	
	NCAA FULFILLMENT 01 OF 01	11/16/2010	\$80.45	
	Kamo Manufacturing Inc	11/18/2010	\$111.14	
	ACTION SPORTS - GR	11/17/2010	\$139.45	
	VIDEO COMM TECHNOLOGIES	11/18/2010	\$662.00	
	STAPLS7068270126000001	11/18/2010	\$44.34	
	RIVERS END TRADING CO	11/17/2010	\$549.10	
	RIVERS END TRADING CO	11/17/2010	\$125.00	
	Kamo Manufacturing Inc	11/18/2010	\$111.15	
	Kamo Manufacturing Inc	11/18/2010	\$111.16	
	Kamo Manufacturing Inc	11/18/2010	\$111.16	
	Kamo Manufacturing Inc	11/18/2010	\$111.16	
	Kamo Manufacturing Inc	11/18/2010	\$111.16	
	STAPLS7068270126000001	11/18/2010	\$65.27	
	SHERWIN WILLIAMS #2557	11/19/2010	\$40.95	
	DIXIE TEAM SPORTS	11/19/2010	\$1,224.22	
	DIXIE TEAM SPORTS	11/19/2010	\$954.00	
	ACTION SPORTS - GR	11/18/2010	\$12.04	
	SPORTSPRINT	11/19/2010	\$1,239.50	
	STAPLS7067842408002001	11/20/2010	\$134.81	
	COLUMBIA FLAG & DISPLAY	11/18/2010	\$881.46	
	BOCOCK SPORTS	11/21/2010	\$417.69	
	SHERWIN WILLIAMS #2557	11/23/2010	\$12.29	
	PING INC	11/23/2010	\$682.00	
	ARAMARK LANDER UNIVERSITY	11/23/2010	\$217.62	
	FEDEX 05760053	11/23/2010	\$25.39	
	TREXCO ASSOCIATES, INC	11/23/2010	\$245.03	
	SHERWIN WILLIAMS #2557	11/23/2010	\$12.29	
	BEST WAY SIGN ENGRAVERS	11/23/2010	\$176.55	
	ROMAC TROPHIES & ENG	11/23/2010	\$256.80	
	INDEX JOURNAL-CLASSIFIED	11/24/2010	\$156.60	
	BOCOCK SPORTS	11/29/2010	\$776.43	
				<b>\$18,808.06</b>
	JENNIFER M MATHIS	OFFICE MAX	11/19/2010	\$113.38
		BI-LO 553	11/19/2010	\$33.16
				<b>\$146.54</b>
	JENNIFER PIERCE-TURMAN	C.P.P INC	11/02/2010	\$57.30
		C.P.P INC	11/09/2010	\$57.30
		ARAMARK LANDER UNIVERSITY	11/19/2010	\$79.20
				<b>\$193.80</b>
	JENNIFER SANFACON	LOWES #00518	10/31/2010	\$65.46



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER SANSAFACON</b>	THE HOME DEPOT 1119	10/30/2010	\$21.14
	BMI SUPPLY	10/29/2010	\$675.91
	LOWES #00518	11/03/2010	\$115.86
	WM SUPERCENTER	11/04/2010	\$39.88
	WAL-MART #1382	11/06/2010	\$32.51
	WAL-MART #1382	11/05/2010	\$49.43
	LOWES #00518	11/05/2010	\$55.06
	COSTUME CURIO INC	11/10/2010	\$30.21
			<b>\$1,085.46</b>
<b>JIM RUNYANS</b>	DILL'S LOCKSMITH	10/28/2010	\$11.24
			<b>\$11.24</b>
<b>JOE LAWSON</b>	IDCSERVCO	11/16/2010	\$168.00
			<b>\$168.00</b>
<b>JOYCE SHELTON</b>	PROMPTER PEOPLE INC	11/11/2010	\$275.00
	FORMS AND SUPPLY - AOPD	11/23/2010	\$118.81
			<b>\$393.81</b>
<b>JUDY STEINBERG</b>	SHEALY ELECT 803-227-0599	11/09/2010	\$136.75
	SHEALY ELECT 803-227-0599	11/09/2010	\$45.90
			<b>\$182.65</b>
<b>KAREN BOYCE</b>	SCANTRON CORPORATION	10/29/2010	\$406.01
	SHARP BUSINESS SYS-SC	11/12/2010	\$178.26
	SCM OFFICE SYSTEMS INC	11/16/2010	\$212.93
	OFFICEMAX CT IN#106054	11/23/2010	\$126.86
	SIMBIOTIC SOFTWARE	11/22/2010	\$1,260.00
			<b>\$2,184.06</b>
<b>KAREN W MINTER</b>	SPECULATIVE PRODUCT DESIG	10/31/2010	\$69.90
	COMPUSULT INC	11/12/2010	\$85.00
	APL APPLE ONLINE STORE	11/18/2010	\$1,840.35
	APL APPLE ONLINE STORE	11/20/2010	\$372.36
	SHI CORP	11/19/2010	\$130.28
	AT&T DATA	11/28/2010	\$25.00
			<b>\$2,522.89</b>
<b>KATHY GOLDSMITH</b>	CLEAR CHANNEL SAN ANTONIO	11/03/2010	\$755.00
	SANDLAPPER SOCIETY INC	11/10/2010	\$1,000.00
			<b>\$1,755.00</b>
<b>KATHY WILLIS</b>	TUCKER MATERIALS	10/28/2010	\$622.77
	CHASE SALES	10/29/2010	\$97.27
	MERL'S SHOPPE, INC.	11/01/2010	\$455.82
	OFFICE MAX	11/01/2010	\$88.31
	AIRGAS NATIONAL C01 OF 01	11/01/2010	\$583.95
	ADVANCED DOOR SYSTEMS (DU	11/02/2010	\$963.48
	CRESCENT SUPPLY COMP INC	11/03/2010	\$22.74
	CRESCENT SUPPLY COMP INC	11/03/2010	\$47.08
	PELLA WINDOW AND DOOR	11/03/2010	\$430.14

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHY WILLIS</b>	SHEALY ELECT 803-227-0599	11/09/2010	\$99.38
	C C DICKSON CO 1086	11/09/2010	\$1,835.44
	JES EQUIPMENT SERVIC	11/08/2010	\$436.20
	ADVANCED DOOR SYSTEMS (DU	11/09/2010	\$1,675.62
	HOBART CORP GREENVILLE	11/10/2010	\$1,682.01
	WHALEY FOODSERVICE	11/11/2010	\$325.74
	PartSelect 888-895-1535	11/12/2010	\$256.76
	CRESCENT SUPPLY COMP INC	11/15/2010	\$730.28
	PartSelect 888-895-1535	11/17/2010	\$285.87
	BAKER DIST CO 540	11/18/2010	\$2,003.44
	DRAKA ELEVATOR PRODUCTS 1	11/18/2010	\$41.70
	BATTERY SPECIALISTS	11/19/2010	\$750.30
	IDN ARMSTRONG'S INC # 1	11/23/2010	\$1,192.33
	BLOCK LIGHTING INC	11/24/2010	\$429.30
	IDSUPERSTOR	11/29/2010	\$48.95
<b>KEALIN WILSON</b>	GREENWOOD COOPERATIV	10/28/2010	\$78.11
			<b>\$78.11</b>
<b>KENT ATKINS</b>	ACTION SPORTS - GR	10/28/2010	\$109.39
	MEDCO SUPPLY	11/03/2010	\$211.87
	NATA ONLINE	11/11/2010	\$193.00
	NATA ONLINE	11/11/2010	\$193.00
	NATA ONLINE	11/19/2010	\$120.00
			<b>\$827.26</b>
<b>KENT OUZTS</b>	LOWES #00518	11/04/2010	\$22.25
	BUCK STOVE & POOL IN	11/03/2010	\$53.39
	BUCK STOVE & POOL IN	11/17/2010	\$50.29
	SHERWIN WILLIAMS #2557	11/18/2010	\$31.66
	JES RESTAURANT EQUIP	11/18/2010	\$47.99
	LOWES #00518	11/23/2010	\$3.15
			<b>\$208.73</b>
<b>KIM SCHOOLFIELD</b>	DILLARD'S SPORTING GOOD	11/02/2010	\$802.50
	ABBEVILLE SPORTING GOODS	11/19/2010	\$64.20
			<b>\$866.70</b>
<b>LESLIE GLOVER</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$299.73
	SMR PROMOTIONS	11/03/2010	\$1,064.35
	MIGS PIZZA CASTLE	11/02/2010	\$84.01
	ARAMARK LANDER UNIVERSITY	11/17/2010	\$130.80
			<b>\$1,578.89</b>
<b>LINDA C KIDD</b>	OFFICE MAX	11/03/2010	\$662.29
			<b>\$662.29</b>
<b>LINDA GOLDMAN</b>	GOS- GREENVILLE OFFICE S	11/01/2010	\$89.37
	GOS- GREENVILLE OFFICE S	11/03/2010	\$20.19
			<b>\$109.56</b>

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA BRODHACKER</b>	FISHER SCI ATL	11/09/2010	\$179.02
			<b>\$179.02</b>
<b>M SCOTT PILGRIM</b>	FOLLETT HIGHER ED #1	11/05/2010	\$572.00
	DOCUMOUNTS	11/12/2010	\$600.00
	STAPLESCONTRACTCOMMERCIAL	11/18/2010	\$66.26
	EASYLINK SERVICES INTERN	11/23/2010	\$65.00
	OFFICE MAX	11/23/2010	\$31.43
	PLASMA DESIGNS LLC	11/23/2010	\$394.50
			<b>\$1,729.19</b>
<b>MAC KIRKPATRICK</b>	AACRAO	11/05/2010	\$812.00
			<b>\$812.00</b>
<b>MARGARET PILGRIM</b>	THE OFFICE PAL	11/09/2010	\$157.18
			<b>\$157.18</b>
<b>MARIA S SCOTT</b>	ISTOCK INTERNATIONAL	11/15/2010	\$75.00
			<b>\$75.00</b>
<b>MARION RAY CARNELL</b>	REYNOLDS SERVICE CENTE	11/02/2010	\$699.97
	REYNOLDS SERVICE CENTE	11/11/2010	\$185.80
	MR. LUBE #3	11/23/2010	\$22.97
	FRANK'S CAR WAS	11/22/2010	\$26.00
			<b>\$934.74</b>
<b>MARK RHODES</b>	LOWES #00518	11/03/2010	\$83.13
	LOWES #00518	11/03/2010	\$63.11
	LOWES #00518	11/08/2010	\$213.56
	LOWES #00518	11/15/2010	\$185.35
	LOWES #00518	11/16/2010	\$30.89
	LOWES #00518	11/19/2010	\$103.85
			<b>\$679.89</b>
<b>MARY W MCDANIEL</b>	PLASTI-CARD CORP	11/04/2010	\$493.00
	Sun Printing	11/23/2010	\$1,954.89
			<b>\$2,447.89</b>
<b>MATT GOLDMAN</b>	OREILLY AUTO 00014746	11/09/2010	\$7.47
	RADIOSHACK COR00196303	11/09/2010	\$27.80
	CRESCENT SUPPLY COMP INC	11/10/2010	\$37.45
	CRESCENT SUPPLY COMP INC	11/10/2010	\$31.46
			<b>\$104.18</b>
<b>MELISA ARRINGTON</b>	Amazon.com	11/01/2010	\$42.99
	BARNES&NOBLE MRKTPLACE	11/04/2010	\$7.24
	BARNES&NOBLE COM	11/04/2010	\$32.78
	BARNES&NOBLE COM	11/04/2010	\$18.19
	BARNES&NOBLE COM	11/04/2010	\$468.31
	BARNES&NOBLE COM	11/04/2010	\$31.41
	BARNES&NOBLE COM	11/04/2010	\$182.58
	FORMS AND SUPPLY-AOPD	11/04/2010	\$651.10
BARNES&NOBLE MRKTPLACE	11/04/2010	\$56.64	

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELISA ARRINGTON</b>	TURPIN 44(0)1462672555	11/05/2010	\$144.95	
	PUBLIC BROADCASTING SVC	11/05/2010	\$74.97	
	BARNES&NOBLE COM	11/05/2010	\$53.35	
	BARNES&NOBLE COM	11/07/2010	\$137.85	
	TURPIN 44(0)1462672555	11/09/2010	\$144.95	
	BARNES&NOBLE MRKTPLACE	11/11/2010	\$14.72	
	BARNES&NOBLE COM	11/13/2010	\$213.53	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$37.90	
	INFOBASE PUBLISHING	11/12/2010	\$363.69	
	PHOTO EYE BOOKS&PRINT	11/11/2010	\$90.04	
	TURPIN 44(0)1462672555	11/12/2010	\$164.95	
	ABEBOOKS.COM	11/17/2010	\$20.50	
	ABEBOOKS.COM	11/18/2010	\$104.13	
	GAYLORD BROS INC	11/19/2010	\$87.22	
	BARNES&NOBLE COM	11/21/2010	\$132.35	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$248.76	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$146.04	
	BARNES&NOBLE COM	11/19/2010	\$90.48	
	W W NORTON CO INC	11/24/2010	\$295.86	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$7.08	
	BARNES&NOBLE COM	11/24/2010	\$11.84	
				<b>\$4,076.40</b>
	<b>MELISSA THOMPSON</b>	AMER ASSOC OF STATE CLLG	10/29/2010	\$650.00
OFFICE MAX		10/29/2010	\$55.02	
OFFICE MAX		10/28/2010	\$95.22	
BOXWOOD TECH		11/05/2010	\$550.00	
GEORGIA AQUARIUM INC		11/08/2010	\$557.00	
INDEX JOURNAL-CLASSIFIED		11/09/2010	\$54.43	
SHIP IT CENTER		11/09/2010	\$47.05	
OFFICE MAX		11/10/2010	\$106.99	
APPS4RENT LLC		11/15/2010	\$24.95	
NETSUPPORT INC		11/18/2010	\$563.94	
DELTA AIR 0062338776962		11/18/2010	\$687.50	
HIGHER EDUCATION PUBLICAT		11/17/2010	\$75.00	
THE COLLEGE MUSIC SOCIET		11/19/2010	\$225.00	
				<b>\$3,692.10</b>
<b>MICHA BLACKWELL-PSYCHOLOGY</b>	EPSTEIN EDUCATIONAL ENTER	11/01/2010	\$105.00	
	SCANTRON CORPORATION	11/05/2010	\$187.63	
			<b>\$292.63</b>	
<b>MICHAEL BABB</b>	C C DICKSON CO 1086	11/02/2010	\$455.33	
	BAKER DIST CO 540	11/08/2010	\$79.09	
			<b>\$534.42</b>	
<b>MICHAEL BROWN</b>	SHERWIN WILLIAMS #2557	11/23/2010	\$143.54	
			<b>\$143.54</b>	
<b>NANCY E POSTON</b>	WAL-MART #1382	10/28/2010	\$72.71	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NANCY E POSTON</b>	ROMAC TROPHIES & ENG	10/29/2010	\$72.10	
	ROMAC TROPHIES & ENG	10/29/2010	\$117.70	
	DOLLAR GENERAL #6655	10/29/2010	\$13.11	
	WM SUPERCENTER	10/29/2010	\$11.17	
	CAROLINA FRESH FARMS MAIN	10/26/2010	\$2,255.00	
	TERMINIX	11/04/2010	\$150.00	
	DV DOVER ENG CATALOG	11/04/2010	\$189.55	
	THE FARM HOUSE	11/05/2010	\$261.03	
	DV DOVER ENG CATALOG	11/08/2010	\$41.90	
	LAWSON VETERINARY SERV	11/08/2010	\$413.00	
	S C SHAVINGS	11/08/2010	\$2,025.00	
	ROGERS FEED AND SUPPLY	11/10/2010	\$29.98	
	LAKELANDS HARDWARE	11/10/2010	\$75.48	
	SOUTHERN FENCING	11/09/2010	\$149.50	
	CREEK RUN VETERINARY CLIN	11/12/2010	\$485.00	
	WAL-MART #1382	11/12/2010	\$24.48	
	USPS 45364006429832128	11/16/2010	\$12.17	
	GREENWOOD COOPERATIV	11/16/2010	\$2,340.09	
	GREENWOOD COOPERATIV	11/16/2010	\$111.28	
	GREENWOOD COOPERATIV	11/16/2010	\$961.40	
	WAL-MART #1382	11/18/2010	\$26.73	
	CHICK-FIL-A #00502	11/19/2010	\$637.50	
	ROMAC TROPHIES & ENG	11/18/2010	\$77.04	
	TRACTOR-SUPPLY-CO #0471	11/19/2010	\$203.29	
	TRACTOR-SUPPLY-CO #0471	11/24/2010	\$34.30	
	CAROLINA FRESH FARMS MAIN	11/29/2010	\$2,103.75	
	LOWES #00518	11/29/2010	\$81.28	
				<b>\$12,975.54</b>
	<b>PAM BARTLEY</b>	ACUI/ASSOC OF COLLEGE	11/02/2010	\$624.00
		RIVERS END TRADING CO	11/18/2010	\$569.99
		PROGRESSIVE BUSIN	11/19/2010	\$104.95
				<b>\$1,298.94</b>
	<b>PAT POOLE</b>	INDEX JOURNAL-CLASSIFIED	11/01/2010	\$210.73
INDEX JOURNAL-CLASSIFIED		11/04/2010	\$225.17	
INDEX JOURNAL-CLASSIFIED		11/05/2010	\$175.03	
OFFICEMAX CT IN#033243		11/20/2010	\$71.76	
			<b>\$682.69</b>	
<b>RAY LADOUCCER</b>	DMI DELL HIGHER EDUC	11/03/2010	\$779.58	
	DMI DELL HIGHER EDUC	11/11/2010	\$524.81	
	WWW.NEWEGG.COM	11/16/2010	\$200.22	
	WWW.NEWEGG.COM	11/16/2010	\$140.01	
	CABLEORGANIZER 866 222 00	11/17/2010	\$542.21	
	DMI DELL HIGHER EDUC	11/25/2010	\$2,026.31	
			<b>\$4,213.14</b>	
<b>RAY PRICE</b>	SHERWIN WILLIAMS #2557	11/01/2010	\$43.63	
	SHERWIN WILLIAMS #2557	11/01/2010	\$31.75	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	11/02/2010	\$141.99
	SHERWIN WILLIAMS #2557	11/03/2010	\$82.37
	SHERWIN WILLIAMS #2557	11/04/2010	\$77.23
	SHERWIN WILLIAMS #2557	11/09/2010	\$922.23
	SHERWIN WILLIAMS #2557	11/11/2010	\$41.18
	SHERWIN WILLIAMS #2557	11/15/2010	\$153.90
	SHERWIN WILLIAMS #2557	11/16/2010	\$76.67
	SHERWIN WILLIAMS #2557	11/17/2010	\$55.50
	SHERWIN WILLIAMS #2557	11/22/2010	\$30.67
	SHERWIN WILLIAMS #2557	11/22/2010	\$22.64
	SHERWIN WILLIAMS #2557	11/23/2010	\$6.52
	SHERWIN WILLIAMS #2557	11/29/2010	\$613.32
REBECCA KOCH	AACTE-INTERNET	10/28/2010	\$415.00
			<b>\$415.00</b>
RICK LINDLEY	NORTHLAND CABLE TV HQ	11/01/2010	\$79.99
	WINZIP COMPUTING SL	11/08/2010	\$36.90
	SUNGARD HIGHER EDUCATION	11/11/2010	\$950.00
	SYM SECURE SITE SSL	11/17/2010	\$1,790.00
	OFFICEMAX CT IN#023248	11/19/2010	\$95.15
			<b>\$2,952.04</b>
RILEY TODD BAILES	EMERALD INK AND STITCHES	11/09/2010	\$420.19
	GEORGE BALLENTINE FORD	11/18/2010	\$81.51
	PBP PEACHTREE BUS PROD	11/22/2010	\$72.00
			<b>\$573.70</b>
ROBBIE MARTIN	LOWES #00518	11/09/2010	\$191.02
	WM SUPERCENTER	11/09/2010	\$62.62
	LOWES #00518	11/11/2010	\$150.02
			<b>\$403.66</b>
ROBERT STEVENSON	LIVE365, INC	11/07/2010	\$253.29
	IAC VIMEO PLUS	11/12/2010	\$59.95
	LIVE365, INC	11/16/2010	\$71.40
			<b>\$384.64</b>
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	11/02/2010	\$1,017.74
	DMI DELL HIGHER EDUC	11/03/2010	\$2,977.57
	CDW GOVERNMENT	11/11/2010	\$44,969.43
	CDW GOVERNMENT	11/12/2010	\$60,900.12
	CDW GOVERNMENT	11/15/2010	\$19,057.77
	CDW GOVERNMENT	11/15/2010	\$9,749.84
	GOVCNCTN	11/19/2010	\$12,169.11
	GOVCNCTN	11/20/2010	\$1,748.40
	CDW GOVERNMENT	11/23/2010	\$32,379.27
	CDW GOVERNMENT	11/29/2010	\$5,399.70
			<b>\$190,368.95</b>
RODNEY BOYTER	SC.GOV	10/30/2010	\$25.00

## LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	PIEDMONT HEALTH GR O	11/23/2010	\$500.00
			<b>\$525.00</b>
ROSEMARY K WICKER	OFFICE DEPOT #332	10/28/2010	\$80.72
	USPS 45364006429832128	11/29/2010	\$116.20
			<b>\$196.92</b>
RUSSELL L MARTIN	AMAZON MKTPLACE PMTS	11/01/2010	\$14.98
	MAILCHIMP.COM	11/14/2010	\$10.00
			<b>\$24.98</b>
RUSSELL RILEY	LOWES #00518	11/04/2010	\$79.16
	MOUNTZ GLASS CO	11/04/2010	\$137.62
	LOWES #00518	11/09/2010	\$75.84
	LOWES #00518	11/09/2010	\$174.86
	LOWES #00518	11/17/2010	\$16.02
	LOWES #00518	11/17/2010	\$115.85
	MOUNTZ GLASS CO	11/17/2010	\$35.58
	LOWES #00518	11/22/2010	\$21.57
	SNEADS CARPET ONE	11/22/2010	\$274.99
	LOWES #00518	11/22/2010	\$18.79
	LOWES #00518	11/22/2010	\$68.35
	TRACTOR-SUPPLY-CO #0471	11/22/2010	\$2.99
	SNEADS CARPET ONE	11/29/2010	\$287.08
			<b>\$1,308.70</b>
SADIE ERWIN	PROFESSIONAL PRIN01 OF 01	10/28/2010	\$1,050.74
	QUICK COPIES OF GREENW	11/22/2010	\$174.41
			<b>\$1,225.15</b>
SHANE HODGES	THE HOLLOWAY CO. INC.	11/01/2010	\$35.40
			<b>\$35.40</b>
SHANNON HILL	INDEX JOURNAL-CLASSIFIED	10/29/2010	\$126.09
	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$31.25
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$18.30
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$37.99
	AMAZON MKTPLACE PMTS	11/05/2010	\$257.91
	FISHER SCI ATL	11/06/2010	\$35.00
	JOBTARGET LLC	11/08/2010	\$195.00
	CAROLINA PRINT CONSULT	11/08/2010	\$53.00
	FISHER SCI ATL	11/09/2010	\$31.20
	ARAMARK LANDER UNIVERSITY	11/09/2010	\$103.92
	SOUTHERN AGRICULTURE I	11/11/2010	\$112.23
	AMERICAN DATABANK LLC	11/12/2010	\$79.00
	NATIONAL LEAGUE FOR NURS	11/20/2010	\$1,260.00
			<b>\$2,340.89</b>
SHELBY BROWN	WM SUPERCENTER	10/29/2010	\$631.30
	MOORE MEDICAL LLC WEB	11/05/2010	\$26.30
	EXRX	11/15/2010	\$32.90

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$690.50</b>
<b>SHERRY B SMITH</b>	AMERICAN PUBLISHING, INC	11/18/2010	\$74.90
	ACUA	11/19/2010	\$375.00
	OFFICEMAX CT IN#072558	11/23/2010	\$90.94
	SCM OFFICE SYSTEMS INC	11/23/2010	\$299.60
			<b>\$840.44</b>
<b>STAN LIGON</b>	SNEADS CARPET ONE	11/03/2010	\$26.64
			<b>\$26.64</b>
<b>SUSAN MCINTYRE</b>	OFFICE MAX	10/30/2010	\$259.99
	FORMS AND SUPPLY - AOPD	11/04/2010	\$38.18
	DISPLAYS 2 GO	11/17/2010	\$110.94
			<b>\$409.11</b>
<b>SUSAN WOOD</b>	SUNNY 103 5 WZSN FM	11/04/2010	\$400.00
	OFFICEMAX CT IN#757470	11/04/2010	\$109.35
	CAROLINA PRINT CONSULT	11/04/2010	\$1,044.49
	ARAMARK LANDER UNIVERSITY	11/09/2010	\$109.11
	ARAMARK LANDER UNIVERSITY	11/10/2010	\$567.62
	Amazon.com	11/10/2010	\$59.23
	Amazon.com	11/10/2010	\$197.43
	Amazon.com	11/10/2010	\$39.49
	ARAMARK LANDER UNIVERSITY	11/10/2010	\$653.69
	TECHSMITH CORPORATION	11/12/2010	\$37.95
	OAK TRAILS INC.	11/17/2010	\$2,254.50
			<b>\$5,472.86</b>
<b>TERRY DEVORE</b>	BAKER DIST CO 540	10/29/2010	\$1,710.60
	LOWES #00518	11/03/2010	\$63.34
	LOWES #00518	11/09/2010	\$7.94
	MATHIS PLUMBING & HEATING	11/09/2010	\$425.00
	CREGGER COMPANY 29	11/09/2010	\$23.62
			<b>\$2,230.50</b>
<b>TERRY POWELL</b>	LOWES #00518	11/02/2010	\$175.87
	LOWES #00518	11/08/2010	\$131.61
	LOWES #00518	11/19/2010	\$38.71
			<b>\$346.19</b>
<b>TERRY URBAN</b>	QUARLES SUPPLY CO INC	10/28/2010	\$247.46
	CRESCENT SUPPLY COMP INC	11/09/2010	\$56.66
	QUARLES SUPPLY CO INC	11/09/2010	\$149.47
	LOWES #00518	11/11/2010	\$67.28
			<b>\$520.87</b>
<b>TORRY FULLER</b>	OFFICE MAX	11/15/2010	\$24.60
			<b>\$24.60</b>
<b>TYLER MCCUTCHEON</b>	LOWES #00518	11/01/2010	\$19.82
	SNEADS CARPET ONE	11/02/2010	\$65.27
	LOWES #00518	11/02/2010	\$58.17



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	SNEADS CARPET ONE	11/02/2010	\$70.62
	SNEADS CARPET ONE	11/02/2010	\$10.11
	GREENWOOD FLAT GLASS	11/10/2010	\$79.55
	LOWES #00518	11/19/2010	\$4.79
			<b>\$308.33</b>
VICTOR SMITH	DWG, INC.	11/08/2010	\$780.20
	LOWES #00518	11/22/2010	\$84.47
			<b>\$864.67</b>
WAYNE MCMAHAN	LENOVO GROUP	10/31/2010	\$1,829.70
	WWW.NEWEGG.COM	11/04/2010	\$356.48
	NOVA DISPLAY	11/03/2010	\$311.70
	SEARS COM INTERNET	11/05/2010	\$87.66
	MTS OFFICE MACHINES LLC	11/09/2010	\$865.51
	DIRECT PRO AUDIO	11/08/2010	\$64.56
	DMI DELL HIGHER EDUC	11/11/2010	\$1,017.74
	THE CENTURIONS INC	11/11/2010	\$139.31
	THE CENTURIONS INC	11/12/2010	\$16.26
	WWW.NEWEGG.COM	11/15/2010	\$559.96
	THE OFFICE PAL	11/16/2010	\$1,650.48
	WWW.NEWEGG.COM	11/16/2010	\$514.50
	WWW.NEWEGG.COM	11/16/2010	\$87.06
	LENOVO GROUP	11/18/2010	\$402.32
	LENOVO GROUP	11/18/2010	\$76.76
	DMI DELL HIGHER EDUC	11/20/2010	\$140.05
	GOVCNCTN	11/20/2010	\$561.47
	DMI DELL HIGHER EDUC	11/24/2010	\$1,280.13
	GOVCNCTN	11/24/2010	\$87.42
	WWW.NEWEGG.COM	11/26/2010	\$1,739.97
LENOVO GROUP	11/26/2010	\$1,208.68	
LENOVO GROUP	11/26/2010	\$1,385.65	
			<b>\$14,383.37</b>

**Total for LANDER UNIVERSITY:****\$355,700.06**

**LAW ENFORCEMENT TRAINING COUNCIL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLAN CLONTS</b>	LOWES #00385	11/01/2010	\$35.80	
	TRACTOR-SUPPLY-CO #0485	11/02/2010	\$90.85	
	LOWES #00385	11/02/2010	\$14.88	
	THE HOME DEPOT 1112	11/02/2010	\$64.95	
	WM SUPERCENTER	11/05/2010	\$21.65	
	LOWES #00385	11/05/2010	\$25.81	
	BUGGIES UNLIMITED	11/08/2010	\$54.97	
	LOWES #01066	11/10/2010	\$30.90	
	NEW SOUTH SUPPLY #1	11/09/2010	\$26.75	
	LOWES #00385	11/12/2010	\$21.66	
	IRMO LOCK CO.INC.	11/12/2010	\$6.42	
	LOWES #00385	11/22/2010	\$37.96	
	LOWES #00385	11/24/2010	\$26.75	
	WM SUPERCENTER	11/24/2010	\$3.21	
	LOWES #00385	11/29/2010	\$29.69	
				<b>\$492.25</b>
	<b>BERNARD SHIRER</b>	HARBOR FREIGHT TOOLS 103	11/03/2010	\$3.18
THE HOME DEPOT 1112		11/05/2010	\$18.87	
THE HOME DEPOT 1112		11/18/2010	\$22.28	
THE HOME DEPOT 1112		11/19/2010	\$11.58	
			<b>\$55.91</b>	
<b>JOHN MCMAHAN</b>	AIRGUN WAREHOUSE	11/05/2010	\$579.50	
	BATTERIES PLUS	11/15/2010	\$130.89	
	BATTERIES PLUS	11/15/2010	\$128.36	
			<b>\$838.75</b>	
<b>LENDOL HICKS</b>	CABLE & CONNECTIONS INC	11/05/2010	\$18.19	
			<b>\$18.19</b>	

**Total for LAW ENFORCEMENT TRAINING COUNCIL:****\$1,405.10**

**LEG DEPT-HOUSE OF REPRES**

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	DTI DAY-TIMERS INC	11/08/2010	\$45.95
			<b>\$45.95</b>
CHARLES F REID	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
			<b>\$9.95</b>
LINDA T HORNSBY	QUILL CORPORATION	11/09/2010	\$91.91
	QUILL CORPORATION	11/09/2010	\$121.87
	PROVANTAGE CORP	11/15/2010	\$56.41
	QUILL CORPORATION	11/15/2010	\$173.97
	JACKSON HIRSH	11/17/2010	\$274.95
		<b>\$719.11</b>	

**Total for LEG DEPT-HOUSE OF REPRES:****\$775.01**

**LEG DEPT-LEG PRINTING,INFO & TECH SYS**

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	11/03/2010	\$18.99
	CMS COMMUNICATIONS INC	11/09/2010	\$603.16
			<b>\$622.15</b>

**Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS:****\$622.15**

**LEG DEPT-THE SENATE**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	BATTERY MART.COM	10/29/2010	\$82.38
	BUY.COM	11/04/2010	\$1,303.36
			<b>\$1,385.74</b>

**Total for LEG DEPT-THE SENATE:****\$1,385.74**

**LIEUTENANT GOVERNOR**

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE BAUER	OFFICE DEPOT #2349	11/01/2010	\$119.26
	EARTH FARE #240	11/08/2010	\$11.13
	SHERATON HOTEL	11/14/2010	\$114.73
	BAY NATURALS	11/13/2010	\$8.97
	HAMPTON INN	11/20/2010	\$85.47
	EARTH FARE #240	11/26/2010	\$10.32
			<b>\$349.88</b>
HANK PAGE	OFFICE DEPOT #2349	11/19/2010	\$58.24
	OFFICE DEPOT #2349	11/19/2010	\$10.85
		<b>\$69.09</b>	
LEIGH BOGDANY	WALMART.COM	11/02/2010	\$95.50
	USPS 45180402029801016	11/03/2010	\$440.00
	BCT SOUTH CAROLINA	11/02/2010	\$34.24
	AMAZON MKTPLACE PMTS	11/08/2010	\$17.98
	USPS 45180402029801016	11/12/2010	\$880.00
	USPS 45180402029801016	11/16/2010	\$880.00
	FEDEX OFFICE #1502	11/22/2010	\$37.45
	BCT SOUTH CAROLINA	11/22/2010	\$34.24
		<b>\$2,419.41</b>	
TONY KESTER	SC LAW ENFORCEMENT	11/02/2010	\$25.00
		<b>\$25.00</b>	

**Total for LIEUTENANT GOVERNOR:****\$2,863.38**

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AGNESS GREGG</b>	STAPLS7067676002000001	11/02/2010	\$293.15
	MATTHEWS MUSC	11/03/2010	\$96.76
	STAPLS7062090063002001	11/04/2010	\$23.12
	STAPLS7067676002002001	11/04/2010	\$37.13
	AMERICAN SOCIETY OF HEMAT	11/03/2010	\$195.00
	THE OFFICE PAL	11/11/2010	\$739.38
	AMERICAN ACAD OF PEDI	11/15/2010	\$719.00
			<b>\$2,103.54</b>
<b>AIMEE PHELPS</b>	FISHER SCI ATL	10/29/2010	\$37.48
	PAYPAL LCDPAYLESS	11/10/2010	\$39.98
	USA SCIENTIFIC, INC.	11/08/2010	\$291.87
	FISHER SCI ATL	11/12/2010	\$120.38
	CELLSIGNAL.COM	11/17/2010	\$234.00
	INVITROGEN 20080546	11/20/2010	\$150.45
	FISHER SCI ATL	11/19/2010	\$35.70
	USA SCIENTIFIC, INC.	11/24/2010	\$45.16
	BIO RAD	11/25/2010	\$168.20
	FISHER SCI ATL	11/27/2010	\$355.83
		<b>\$1,479.05</b>	
<b>AISHA VANDERHORST</b>	APPALACHIAN SPRINGS	11/15/2010	\$74.74
		<b>\$74.74</b>	
<b>ALFRED MOORE</b>	FISHER SCI ATL	10/30/2010	\$55.24
	STAPLS7067618409000001	10/29/2010	\$275.39
	MICHIGAN STATE UNIVERSITY	10/29/2010	\$1,234.20
	CONT CARBONIC PDCT	11/01/2010	\$36.55
	WAL-MART	11/01/2010	\$23.31
	GENSCRIPT	11/02/2010	\$220.75
	HARRIS TEETER #0028	11/02/2010	\$9.58
	COVANCE RESEARCH PROD WE	11/03/2010	\$434.50
	FISHER SCI ATL	11/02/2010	\$278.77
	LOW COUNTRY LASER REPAIR	11/03/2010	\$127.93
	CARDINAL HEALTH MP&S	11/03/2010	\$23.77
	FISHER SCI ATL	11/03/2010	\$90.70
	QIAGEN INC	11/04/2010	\$211.44
	QIAGEN INC	11/04/2010	\$94.15
	CARDINAL HEALTH MP&S	11/06/2010	\$174.97
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	FINE SCIENCE TOOLS INC	11/08/2010	\$274.75
	QIAGEN INC	11/08/2010	\$505.18
	STAPLES 00115832	11/11/2010	\$21.49
	CARDINAL HEALTH MP&S	11/13/2010	\$8.87
	INVITROGEN 20047539	11/13/2010	\$344.00
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	CELLSIGNAL.COM	11/15/2010	\$248.65
	STAPLS7068193270000001	11/17/2010	\$32.78
	FISHER SCI ATL	11/18/2010	\$127.36

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALFRED MOORE</b>	FISHER SCI ATL	11/19/2010	\$267.68
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	EMD CHEMICALS	11/19/2010	\$301.00
	OFFICE DEPOT #1214	11/22/2010	\$58.67
	STAPLS706832793600001	11/23/2010	\$14.09
	CONT CARBONIC PDCT	11/29/2010	\$36.55
			<b>\$5,641.97</b>
<b>ALMARIE HUDSON</b>	CARDINAL HEALTH MP&S	10/30/2010	\$92.35
	STAPLS706762361900001	10/29/2010	\$169.05
	CONT CARBONIC PDCT	11/01/2010	\$73.10
	CONT CARBONIC PDCT	11/08/2010	\$73.10
	ALSCO	11/09/2010	\$110.72
	1800GOFEDEX 10010007	11/08/2010	\$820.16
	1800GOFEDEX 10010007	11/08/2010	\$61.27
	NATIONAL WELDERS #15	11/09/2010	\$6.88
	THE ISLAND PACKET	11/09/2010	\$1,008.00
	STAPLS7068107111000001	11/13/2010	\$277.29
	CONT CARBONIC PDCT	11/15/2010	\$73.10
	YELLOW CAB CO. OF C	11/16/2010	\$182.00
	DMI DELL HIGHER EDUC	11/16/2010	\$117.76
	MOORE MEDICAL LLC WEB	11/17/2010	\$52.20
	CARDINAL HEALTH MP&S	11/18/2010	\$49.77
	CONT CARBONIC PDCT	11/22/2010	\$73.10
	UNITED LASER	11/23/2010	\$480.53
	CONT CARBONIC PDCT	11/29/2010	\$73.10
			<b>\$3,793.48</b>
<b>ALVA S BLAIR</b>	CALENDARS	10/30/2010	\$23.09
	DINING IN CATERING	11/02/2010	\$286.08
	STOCKADE STORAGE E	11/04/2010	\$99.00
	STAPLS7067898803000001	11/06/2010	\$42.31
	FREEMAN - WASHINGTON	11/04/2010	\$473.34
	DINING IN CATERING	11/09/2010	\$367.71
	DINING IN CATERING	11/09/2010	\$286.08
	CHARLESTON ENGRAVERS	11/09/2010	\$9.68
	OFFICE MAX	11/10/2010	\$65.55
	UNITED LASER	11/12/2010	\$95.68
	DOLPHIN BLUE COM	11/11/2010	\$26.99
	DINING IN CATERING	11/17/2010	\$486.46
	STAPLS7068258669000001	11/18/2010	\$100.80
	DINING IN CATERING	11/19/2010	\$286.08
	DINING IN CATERING	11/19/2010	\$313.45
	STAPLS7068342435000001	11/20/2010	\$16.29
	DINING IN CATERING	11/19/2010	\$145.20
	DINING IN CATERING	11/29/2010	\$418.95
			<b>\$3,542.74</b>
<b>AMANDA CROCKER</b>	USAIRWAYS 0372408873884	11/05/2010	\$461.80



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
AMANDA CROCKER	USPS 45148302429802345	11/29/2010	\$220.00	
			<b>\$681.80</b>	
AMANDA GLORIA LEWIS	STAPLS7067052615000003	10/29/2010	\$260.14	
	OFFICEMAX CT IN#345795	11/01/2010	\$62.33	
	OFFICEMAX CT IN#663715	11/01/2010	\$69.18	
	AMAZON MKTPLACE PMTS	11/02/2010	\$164.50	
	HILTON HOTELS WASHNGTN	11/05/2010	\$1,328.20	
	OFFICE DEPOT #1214	11/12/2010	\$128.36	
	HOMEDEPOT.COM	11/11/2010	\$43.80	
	OFFICE DEPOT #1214	11/11/2010	\$313.34	
	WAL-MART #1748	11/16/2010	\$400.00	
	Amazon.com	11/18/2010	\$30.54	
	NTL COUNCIL OF UNIV RESEA	11/17/2010	\$165.00	
	OFFICEMAX CT IN#032980	11/19/2010	\$70.23	
	STAPLS0099171202000005	11/20/2010	\$70.74	
	OFFICEMAX CT IN#032909	11/20/2010	\$265.80	
	ASEBA	11/19/2010	\$110.00	
	STAPLS0099171202000002	11/20/2010	\$22.35	
	STAPLS7068299699000001	11/19/2010	\$23.20	
	AMERICAN ACAD OF PEDI	11/18/2010	\$764.00	
	SIGMA ALDRICH US	11/22/2010	\$160.88	
	WPS	11/22/2010	\$458.70	
	NCS PEARSON	11/24/2010	\$2,075.64	
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$277.00	
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$192.00	
	STAPLS7067658799000001	11/23/2010	\$260.14	
	STAPLS0099171202000001	11/23/2010	\$38.70	
	AMERICAN ACAD OF PEDI	11/23/2010	\$464.50	
	INVITROGEN 20089573	11/24/2010	\$754.60	
	FISHER SCI ATL	11/25/2010	\$461.58	
	NATIONAL BOARD OF MEDI	11/24/2010	\$925.00	
				<b>\$10,360.45</b>
	AMANDA HOFMANN	HILTON HOTELS WASHNGTN	11/05/2010	\$1,328.20
				<b>\$1,328.20</b>
AMANDA RICHARDS	VWR INTERNATIONAL INC	10/30/2010	\$396.00	
	STAPLES DIRECT00209908	10/29/2010	\$56.95	
	AMERICAN TYPE CULTURE COL	11/02/2010	\$329.40	
	VWR INTERNATIONAL INC	11/02/2010	\$64.61	
	VWR INTERNATIONAL INC	11/03/2010	\$91.84	
	FISHER SCI ATL	11/03/2010	\$18.24	
	FISHER SCI ATL	11/04/2010	\$242.47	
	ELECTRON MICROSCOPY SCIEN	11/05/2010	\$168.10	
	USA SCIENTIFIC, INC.	11/04/2010	\$81.11	
	VWR INTERNATIONAL INC	11/09/2010	\$359.50	
	VWR INTERNATIONAL INC	11/09/2010	\$102.98	
	TOCRIS BIOSCIENCE	11/16/2010	\$444.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA RICHARDS</b>	CHARLES RIVER LAB	11/16/2010	\$137.00
	AMERICAN TYPE CULTURE COL	11/16/2010	\$298.00
	TOCRIS BIOSCIENCE	11/19/2010	\$66.00
	EPITOMICS INC	11/18/2010	\$285.00
	CHARLES RIVER LAB	11/22/2010	\$137.00
	NEW ENGLAND BIOLABS, INC	11/22/2010	\$78.40
	VWR INTERNATIONAL INC	11/23/2010	\$87.54
	FISHER SCI ATL	11/23/2010	\$158.49
	FISHER SCI ATL	11/25/2010	\$356.56
	FISHER SCI ATL	11/27/2010	\$522.07
<b>AMANDA THORNBURG</b>	LIEBERTPUB.COM/MARYANN	10/28/2010	\$109.00
	STAPLS7067960952000001	11/09/2010	\$178.43
	STAPLS7067960952000003	11/09/2010	\$107.45
	STAPLS7067960952000002	11/11/2010	\$19.35
	SURVEYMONKEY.COM/HELP	11/12/2010	\$200.00
			<b>\$614.23</b>
<b>AMANDA ZIMMERMAN</b>	ICONCONTACT CORPORATION	11/01/2010	\$23.20
	FOTOLIA	11/02/2010	\$60.00
	TARGET 00015297	11/17/2010	\$10.22
	A AND E DIGITAL PRINTING	11/16/2010	\$152.63
			<b>\$246.05</b>
<b>AMY BOATRIGHT</b>	STAPLS7067612917000001	10/29/2010	\$30.51
	CHARLESTON CITY PAPER	11/04/2010	\$70.00
	CHARLESTON CITY PAPER	11/04/2010	\$230.00
	THE POST AND COURIER	11/05/2010	\$1,205.82
	UPS 1Z7T297V3099716825	11/13/2010	\$46.76
	SBM	11/12/2010	\$287.00
			<b>\$1,870.09</b>
<b>AMY CONNOLLY</b>	EARLY PREGNANCY TEST	11/09/2010	\$46.50
	PALMETTO CARRIAGE WORKS	11/10/2010	\$180.00
			<b>\$226.50</b>
<b>AMY LEAPHART</b>	BLOCKBUSTER VIDEO #92605	11/05/2010	\$17.20
	PIZZA H013759 40137598	11/06/2010	\$28.92
	BLOCKBUSTER VIDEO #92605	11/05/2010	\$21.50
	PIZZA H013759 40137598	11/05/2010	\$28.92
	WW GRAINGER	11/09/2010	\$325.92
	PIZZA H013759 40137598	11/12/2010	\$27.92
	PIZZA H013759 40137598	11/13/2010	\$34.29
	PIZZA H013759 40137598	11/20/2010	\$34.29
	PIZZA H013759 40137598	11/19/2010	\$23.74
	BLOCKBUSTER VIDEO #92605	11/26/2010	\$10.73
			<b>\$553.43</b>
<b>ANDREW MORGAN</b>	FISHER SCI ATL	10/29/2010	\$147.65
	FISHER SCI ATL	10/30/2010	\$330.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANDREW MORGAN</b>	APL APPLE ONLINE STORE	10/31/2010	\$1,921.03	
	VWR INTERNATIONAL INC	10/29/2010	\$341.02	
	PINNACLE SCIENTIFIC	11/01/2010	\$50.00	
	FISHER SCI ATL	11/03/2010	\$76.68	
	HARDY DIAGNOSTICS	11/02/2010	\$215.31	
	CARDINAL HEALTH MP&S	11/03/2010	\$1,179.90	
	1800GOFEDEX 10010007	11/03/2010	\$36.61	
	FISHER SCI ATL	11/05/2010	\$401.00	
	VWR INTERNATIONAL INC	11/10/2010	\$525.48	
	VWR INTERNATIONAL INC	11/11/2010	\$21.19	
	FISHER SCI ATL	11/12/2010	\$197.94	
	FISHER SCI ATL	11/12/2010	\$121.56	
	VWR INTERNATIONAL INC	11/13/2010	\$118.32	
	VWR INTERNATIONAL INC	11/13/2010	\$277.82	
	BIOMERIEUX, INC.	11/11/2010	\$419.36	
	VWR INTERNATIONAL INC	11/16/2010	\$182.31	
	BIOLOG INC	11/16/2010	\$451.66	
	1800GOFEDEX 10010007	11/16/2010	\$13.42	
	INMARK INC	11/15/2010	\$55.61	
	VWR INTERNATIONAL INC	11/23/2010	\$87.79	
	APL APPLE ONLINE STORE	11/30/2010	\$148.35	
				<b>\$7,320.46</b>
	<b>ANDREW S KRAFT</b>	AIP-LB SOCIETY SE01 OF 01	11/01/2010	\$375.00
			<b>\$375.00</b>	
<b>ANGELA GHATNEKAR</b>	VECTOR LABORATORIES INC	11/04/2010	\$412.00	
	GENE THERAPY SYSTEMS	11/05/2010	\$233.00	
	VECTOR LABORATORIES INC	11/08/2010	\$231.00	
	BIO RAD VIGHATNEKAR11/	11/10/2010	\$273.70	
	RDC ROCHE DIAGNOSTICS	11/12/2010	\$38.70	
	EBIOSCIENCECORPORATION	11/17/2010	\$104.00	
	MILTENYI BIOTEC INC.	11/17/2010	\$266.00	
	EBIOSCIENCECORPORATION	11/30/2010	\$294.00	
			<b>\$1,852.40</b>	
<b>ANGIENITA DEVEAUX</b>	UPS 1ZA8T6872990298859	10/31/2010	\$12.89	
	KINESIO	11/01/2010	\$490.52	
	VORT CORPORATION	11/02/2010	\$351.43	
	PERFUSION COM INC	11/02/2010	\$101.23	
	Amazon.com	11/02/2010	\$129.58	
	STAPLS7067753896000001	11/03/2010	\$176.77	
	CAM CAMBRIDGE UNIVERS	11/03/2010	\$66.50	
	STAPLS7067754246000001	11/03/2010	\$67.22	
	DIAMOND SPRINGS WATER	11/02/2010	\$85.29	
	STAPLS7067751847000001	11/03/2010	\$23.01	
	RANDSTAD GENERAL PARTNER	11/04/2010	\$326.40	
	DELTA AIR 0062337174030	11/03/2010	\$364.80	
	STAPLS7067751382000001	11/03/2010	\$16.06	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
ANGIENITA DEVEAUX	AMER COLL OF HLTHCR	11/03/2010	\$115.00	
	OFFICEMAX CT IN#721394	11/04/2010	\$152.28	
	OFFICEMAX CT IN#731325	11/03/2010	\$77.61	
	OFFICEMAX CT IN#721352	11/03/2010	\$100.70	
	UPS 1ZA8T6871398482101	11/07/2010	\$38.63	
	USAIRWAYS 0377933777654	11/04/2010	\$367.80	
	STAPLS7068004819000001	11/10/2010	\$18.98	
	INNERFACE ARCHITECTURAL S	11/09/2010	\$34.35	
	THE OFFICE PAL	11/11/2010	\$272.70	
	OFFICEMAX CT IN#893016	11/11/2010	\$97.62	
	STAPLS7068042656000001	11/11/2010	\$63.62	
	PASS ONLINE.COM	11/10/2010	\$64.45	
	USAIRWAYS 0372409543477	11/11/2010	\$361.80	
	BROWN INDUSTRIES INC	11/15/2010	\$262.60	
	STAPLS7068143005000001	11/16/2010	\$8.37	
	STAPLS7068142984000001	11/16/2010	\$26.06	
	AMERICAN ACDMY OF PHY ASS	11/17/2010	\$275.00	
	NATIONAL WELDERS #15	11/16/2010	\$20.99	
	APL APPLE ONLINE STORE	11/19/2010	\$58.00	
	LXR.COM	11/18/2010	\$36.61	
	APTA - INTERNET	11/19/2010	\$490.00	
	APTA - INTERNET	11/19/2010	\$495.00	
	STAPLS7068259255000001	11/18/2010	\$28.71	
	UPS ADJ00094803794701	11/21/2010	\$2.71	
	RANDSTAD GENERAL PARTNER	11/20/2010	\$467.57	
	UPS 1ZA8T6870398108918	11/21/2010	\$7.42	
	UPS 1ZA8T6870193823461	11/21/2010	\$8.30	
	RANDSTAD GENERAL PARTNER	11/20/2010	\$509.86	
	STAPLS7068314733000001	11/19/2010	\$21.89	
	STAPLS7068354098000001	11/20/2010	\$65.24	
	STAPLS7068352581000001	11/20/2010	\$33.24	
	RANDSTAD GENERAL PARTNER	11/20/2010	\$544.00	
	SURVEYMONKEY.COM/HELP	11/22/2010	\$200.00	
	STAPLS7068387273000001	11/23/2010	\$35.01	
	APTA - INTERNET	11/24/2010	\$300.00	
	STAPLS7068358226000001	11/23/2010	\$15.43	
	APTA - INTERNET	11/24/2010	\$300.00	
	APTA - INTERNET	11/24/2010	\$300.00	
	APTA - INTERNET	11/24/2010	\$300.00	
	UPS 1ZA8T6871294955298	11/28/2010	\$6.46	
				<b>\$8,795.71</b>
	ANN ASHBY	UPS 1ZA76V610391338760	10/31/2010	\$10.11
		STAPLES DIRECT00209908	10/28/2010	\$178.20
DMI DELL BUS ONLINE		10/30/2010	\$146.19	
USAIRWAYS 0377933313543		11/02/2010	\$359.80	
MAXEMAIL 847-795-9216		11/02/2010	\$39.95	
MAXEMAIL 847-795-9216		11/02/2010	\$9.95	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	USAIRWAYS 0377933308980	11/02/2010	\$359.80
	Amazon.com	11/04/2010	\$83.98
	GUILFORD PUBLICATION	11/04/2010	\$70.00
	UPS 1ZA76V610296240287	11/07/2010	\$21.56
	UPS 1ZA76V610393476394	11/07/2010	\$6.21
	WALMART.COM	11/05/2010	\$1,750.00
	HOPKINS FULFILLMENT SV	11/04/2010	\$33.17
	UPS 1ZA76V610298938271	11/07/2010	\$16.16
	UPS 1ZA76V610196613662	11/07/2010	\$52.97
	UPS ADJ00105758894501	11/07/2010	\$2.12
	SUBURBAN STATIONERS, INC	11/05/2010	\$72.01
	USAIRWAYS 0372408691035	11/04/2010	\$365.80
	UPS 1ZA76V610298235691	11/07/2010	\$21.56
	USAIRWAYS 0377934111115	11/05/2010	\$465.80
	UPS 1ZA76V611399080504	11/07/2010	\$20.18
	BROWN U CAAS DLP	11/05/2010	\$60.00
	USAIRWAYS 0372408691036	11/04/2010	\$365.80
	UPS 1ZA76V611393717980	11/07/2010	\$16.95
	UPS 1ZA76V610394746779	11/07/2010	\$12.33
	ADVANCED SAFETY DEVICES	11/08/2010	\$419.80
	VERIZON	11/08/2010	\$102.75
	US HEALTHTESTS COM	11/09/2010	\$765.00
	Amazon.com	11/09/2010	\$17.62
	STAPLES DIRECT00209908	11/08/2010	\$82.83
	SUBURBAN STATIONERS, INC	11/09/2010	\$73.06
	Amazon.com	11/11/2010	\$103.98
	STAPLES DIRECT00209908	11/10/2010	\$235.32
	STAPLES DIRECT00209908	11/10/2010	\$3.21
	UPS 1ZA76V610390926000	11/14/2010	\$6.90
	UPS 1ZA76V610396970719	11/14/2010	\$5.11
	YOUSENDIT INC	11/13/2010	\$9.99
	APA BOOKS DUES JRNLs CE	11/15/2010	\$325.00
	KAGI 1-510-420-5858	11/16/2010	\$49.00
	STAPLES DIRECT00209908	11/15/2010	\$114.97
	STAPLES DIRECT00209908	11/15/2010	\$347.92
	ABN McDonalds Int	11/16/2010	\$761.00
	STAPLES DIRECT00209908	11/16/2010	\$25.67
	BARNES & NOBLE #2919	11/16/2010	\$200.00
	UPS 1ZA76V610297742322	11/21/2010	\$9.03
	STAPLES DIRECT00209908	11/19/2010	\$266.79
	UPS 1ZA76V610399073746	11/21/2010	\$6.90
	WATERFIELD DESIGNS INC	11/20/2010	\$64.00
	Amazon.com	11/21/2010	\$33.97
	AMAZON MKTPLACE PMTS	11/22/2010	\$55.00
	DELTA AIR 0067858425666	11/22/2010	\$1,783.40
	CIVIC RESEARCH INSTITUTE	11/23/2010	\$179.95
	AGENT FEE 8900531289916	11/22/2010	\$50.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	support@broaddata.com	11/23/2010	\$482.99
	FEDEX 873976791710	11/24/2010	\$7.38
	UPS 1ZA76V610391116446	11/28/2010	\$7.43
	UPS 1ZA76V610390642861	11/28/2010	\$7.43
	UPS 1ZA76V610393382057	11/28/2010	\$6.90
	UPS 1ZA76V610192262030	11/28/2010	\$12.93
			<b>\$11,163.83</b>
ANN DONALDSON	FISHER SCI ATL	11/19/2010	\$191.36
			<b>\$191.36</b>
ANN HOFBAUER	BIO RAD VIHOFBAUER11/1	11/11/2010	\$113.73
	BIO RAD 201011120149	11/13/2010	\$94.32
	Lonza AG (Walkersville)	11/15/2010	\$732.06
			<b>\$940.11</b>
ANNA H SKIPPER	OFFICEMAX CT IN#616215	10/29/2010	\$31.87
	STAPLS7068195069000001	11/17/2010	\$15.06
	STAPLS7068195069000002	11/17/2010	\$19.24
	STAPLS7068319155000001	11/19/2010	\$7.57
	STAPLS7068317727000001	11/19/2010	\$35.85
			<b>\$109.59</b>
ANNE WARNER	SHERER DENTAL LABORATO	10/28/2010	\$2,441.00
	RESTORATIVE ARTS DENTA	11/01/2010	\$60.00
	RESTORATIVE ARTS DENTA	11/01/2010	\$443.97
	RESTORATIVE ARTS DENTA	11/01/2010	\$322.71
	RESTORATIVE ARTS DENTA	11/01/2010	\$359.09
	RESTORATIVE ARTS DENTA	11/01/2010	\$60.00
	RESTORATIVE ARTS DENTA	11/01/2010	\$60.00
	SHERER DENTAL LABORATO	11/01/2010	\$2,126.00
	AMERICAN CLGE OF DENTISTS	11/02/2010	\$250.00
	DENTISTRY BOARD	11/03/2010	\$340.00
	LOWCOUNTRY DENTAL LAB	11/04/2010	\$625.00
	STAPLS7067804385000001	11/04/2010	\$266.68
	SHERER DENTAL LABORATO	11/03/2010	\$2,357.00
	SHERER DENTAL LABORATO	11/05/2010	\$2,407.00
	STAPLS7067804385002001	11/05/2010	\$64.34
	SO CAROLINA DENTAL ASSOC	11/10/2010	\$903.00
	VWR INTERNATIONAL INC	11/13/2010	\$32.18
	STAPLS7068076409000001	11/12/2010	\$91.74
	SHERER DENTAL LABORATO	11/12/2010	\$2,481.00
	SHERER DENTAL LABORATO	11/11/2010	\$2,449.00
	LOWCOUNTRY DENTAL LAB	11/15/2010	\$574.00
	RESTORATIVE ARTS DENTA	11/15/2010	\$676.88
	RESTORATIVE ARTS DENTA	11/15/2010	\$1,053.79
	RESTORATIVE ARTS DENTA	11/15/2010	\$378.53
	SHERER DENTAL LABORATO	11/16/2010	\$2,348.00
	RESTORATIVE ARTS DENTA	11/17/2010	\$410.66
	RESTORATIVE ARTS DENTA	11/17/2010	\$60.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANNE WARNER</b>	RESTORATIVE ARTS DENTA	11/17/2010	\$342.37	
	RESTORATIVE ARTS DENTA	11/17/2010	\$60.00	
	RESTORATIVE ARTS DENTA	11/17/2010	\$418.70	
	RESTORATIVE ARTS DENTA	11/17/2010	\$684.92	
	RESTORATIVE ARTS DENTA	11/17/2010	\$346.39	
	SHERER DENTAL LABORATO	11/17/2010	\$2,410.00	
	RESTORATIVE ARTS DENTA	11/17/2010	\$140.00	
	OFFICEMAX CT IN#036397	11/19/2010	\$91.36	
	LIFENET HEALTH	11/20/2010	\$236.00	
	SHERER DENTAL LABORATO	11/22/2010	\$2,389.00	
	PORT CITY PAPER	11/22/2010	\$491.16	
	RESTORATIVE ARTS DENTA	11/22/2010	\$322.29	
	RESTORATIVE ARTS DENTA	11/22/2010	\$991.14	
	RESTORATIVE ARTS DENTA	11/22/2010	\$322.29	
	SHERER DENTAL LABORATO	11/23/2010	\$2,006.00	
				<b>\$34,893.19</b>
	<b>ANTHONY G SCOTT</b>	APL APPLE ONLINE STORE	10/31/2010	\$196.73
APL APPLE ONLINE STORE		10/31/2010	\$1,280.32	
APL APPLE ONLINE STORE		10/31/2010	\$13.98	
WWW.NEWEGG.COM		11/10/2010	\$171.98	
BATTERIES PLUS #39		11/17/2010	\$9.66	
BEST BUY MHT 00011205		11/17/2010	\$64.48	
WWW.NEWEGG.COM		11/18/2010	\$75.73	
CRUCIAL.COM-LEXARMEDIA		11/23/2010	\$207.97	
OFFICE DEPOT #145		11/24/2010	\$42.99	
			<b>\$2,063.84</b>	
<b>ANTONIETA LAVIN</b>	UNITED AIR 0162116601314	11/21/2010	\$346.80	
	UNITED AIR 0164064434345	11/21/2010	\$19.00	
	USAIRWAYS 0372410633666	11/22/2010	\$328.80	
	THE MATHWORKS - OA	11/25/2010	\$980.40	
	SOCIETY FOR NEUROSCIENCE	11/24/2010	\$130.00	
			<b>\$1,805.00</b>	
<b>APRIL L BORKMAN</b>	TOTAL ACCESS GROUP, INC	11/05/2010	\$90.00	
	ISTOCK INTERNATIONAL	11/05/2010	\$75.00	
	ZUMA PRESS	11/11/2010	\$400.00	
	STAPLS7068155063000002	11/16/2010	\$7.22	
	STAPLS7068155063000001	11/16/2010	\$208.11	
	Amazon.com	11/19/2010	\$58.00	
	WM SUPERCENTER	11/23/2010	\$79.16	
			<b>\$917.49</b>	
<b>ARTHUR C RIEGEL</b>	INVITROGEN 20003151	11/02/2010	\$24.95	
	INVITROGEN 20003151	11/02/2010	\$360.20	
	CARGILLE LABORATORIES	11/04/2010	\$55.95	
	OLYMPUSAMER	11/04/2010	\$667.60	
	SIGMA ALDRICH US	11/10/2010	\$162.97	
	FHC INC	11/11/2010	\$1,032.66	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	AMERICAN PEPTIDE CO INC	11/16/2010	\$622.00
	COA AIRLINETAXES&FEES	11/18/2010	\$21.00
	ASCENT SCIENTIFIC	11/16/2010	\$340.00
	COA CARTAXES&FEES	11/18/2010	\$15.00
	COA HOTELTAXES&FEES	11/18/2010	\$12.00
	AMERICAN AI 0017871030734	11/17/2010	\$350.40
	TSP Travel	11/18/2010	\$57.47
	APL APPLE ONLINE STORE	11/21/2010	\$20.43
	APL APPLE ONLINE STORE	11/21/2010	\$20.43
	APL APPLE ONLINE STORE	11/22/2010	\$52.68
	ALPHA LAB INC	11/18/2010	\$390.00
			<b>\$4,205.74</b>
	ASHLEY BRANDNER	FISHER SCI ATL	10/29/2010
PROTEA BIOSCIENCES INC		10/28/2010	\$148.00
MILLIPORE AMERICAS		11/02/2010	\$306.00
INVITROGEN 19871237		11/02/2010	\$471.92
INVITROGEN 19871237		11/02/2010	\$43.00
STAPLS706769105900001		11/02/2010	\$35.83
ABCAM		11/03/2010	\$1,443.00
ABCAM		11/03/2010	\$356.00
BIOASSAY SYSTEMS LLC		11/04/2010	\$331.90
BIO RAD 20101103030		11/04/2010	\$737.22
USA SCIENTIFIC, INC.		11/03/2010	\$132.89
SIGMA ALDRICH US		11/04/2010	\$487.81
FISHER SCI ATL		11/05/2010	\$170.50
FISHER SCI ATL		11/09/2010	\$396.09
REI ELSEVIER HEALTH SC		11/10/2010	\$235.43
NEW ENGLAND BIOLABS, INC		11/09/2010	\$75.70
USAIRWAYS 0372409166161		11/08/2010	\$489.80
INVITROGEN 20026824		11/09/2010	\$354.75
NATIONAL KIDNEY FOUNDAT		11/09/2010	\$275.00
FISHER SCI ATL		11/10/2010	\$804.96
NATIONAL WELDERS #15		11/08/2010	\$106.39
AMERICAN SOCIETY OF NEPHR		11/09/2010	\$345.00
SCIENCECELL RES LABS		11/11/2010	\$568.39
ROSS PRINTING		11/10/2010	\$8.84
USAIRWAYS 0372409646130		11/12/2010	\$567.40
SIGMA ALDRICH US		11/12/2010	\$565.49
ABCAM		11/12/2010	\$358.00
AMERICAN PHYSIOLOGICAL SO		11/15/2010	\$210.00
ASPET		11/15/2010	\$140.00
INVITROGEN 20052031		11/16/2010	\$537.74
EMD CHEMICALS		11/16/2010	\$379.00
MILLIPORE AMERICAS		11/17/2010	\$346.00
SIGMA ALDRICH US		11/18/2010	\$68.05
SIGMA ALDRICH US	11/18/2010	\$62.54	
NATIONAL WELDERS #15	11/18/2010	\$42.70	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASHLEY BRANDNER</b>	ABCAM	11/19/2010	\$358.00
	SIGMA ALDRICH US	11/22/2010	\$1,406.01
	MILLIPORE AMERICAS	11/23/2010	\$346.00
	FISHER SCI ATL	11/23/2010	\$559.91
	FISHER SCI ATL	11/24/2010	\$235.61
	POLYLC INC	11/29/2010	\$963.70
<b>ASHLEY SUZANNE KING</b>	FISHER SCI ATL	10/30/2010	\$147.49
	FISHER SCI ATL	11/04/2010	\$36.85
	ELECTRON MICROSCOPY SCIEN	11/05/2010	\$99.11
	FISHER SCI ATL	11/09/2010	\$65.14
	BIODIRECT INC.	11/17/2010	\$390.89
	VECTOR LABORATORIES INC	11/19/2010	\$193.00
	FISHER SCI CCH	11/24/2010	\$62.63
			<b>\$995.11</b>
<b>B J RANDALL HARRIS</b>	DELTA AIR 0062182116743	11/02/2010	\$451.20
	FINE SCIENCE TOOLS INC	11/03/2010	\$741.50
	SIGMA ALDRICH US	11/04/2010	\$821.48
	CELLSIGNAL.COM	11/03/2010	\$248.65
	ABCAM	11/05/2010	\$1,111.00
	FISHER SCI ATL	11/05/2010	\$279.19
	FISHER SCI ATL	11/06/2010	\$227.90
	FISHER SCI ATL	11/06/2010	\$202.79
	FISHER SCI ATL	11/10/2010	\$32.25
	AMERICAN PHYSIOLOGICAL SO	11/12/2010	\$50.00
	SANTA CRUZ BIOTECHNOLOGY	11/16/2010	\$283.50
	BIOGENOVA CORP	11/16/2010	\$515.00
	DELTA AIR 0062338538862	11/17/2010	\$278.80
	OFFICEMAX CT IN#988338	11/17/2010	\$60.91
	ALZET-DURECT CORP.	11/17/2010	\$590.00
	OFFICEMAX CT IN#000834	11/18/2010	\$8.42
	FISHER SCI ATL	11/19/2010	\$261.88
	CDW GOVERNMENT	11/23/2010	\$47.39
	OFFICE DEPOT #145	11/24/2010	\$20.37
<b>BARBARA AUSTIN BALL</b>	ATLANTIC INFORMATION SERV	10/28/2010	\$336.00
	OFFICEMAX CT IN#841165	11/09/2010	\$191.18
	APPALACHIAN SPRINGS	11/15/2010	\$103.82
			<b>\$631.00</b>
<b>BARBARA B BRADHAM</b>	VZWRLSS S P1667-01	10/29/2010	\$16.11
	VZWRLSS S P1667-01	10/29/2010	\$20.14
	VZWRLSS S P1667-01	10/29/2010	\$13.69
	VZWRLSS S P1667-01	10/30/2010	\$20.14
	TELECOM TECHNOLOGIES INC	10/29/2010	\$2,449.00
	VERIZON WRLS 18051-03	10/29/2010	\$290.23
	TELECOM TECHNOLOGIES INC	11/02/2010	\$2,376.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	11/03/2010	\$2,376.00
	VZWRLSS S P1667-01	11/09/2010	\$128.44
	VZWRLSS S P1667-01	11/09/2010	\$40.30
	VZWRLSS S P1667-01	11/09/2010	\$48.35
	VERIZON WRLS 18051-03	11/08/2010	\$40.29
	VERIZON WRLS 29805-01	11/08/2010	\$72.54
	VZWRLSS S P1667-01	11/09/2010	\$228.13
	VERIZON WRLS 18051-03	11/08/2010	\$219.00
	VERIZON WRLS 18051-03	11/08/2010	\$40.30
	VZWRLSS S P1667-01	11/09/2010	\$148.92
	AT&T N065 1606	11/08/2010	\$113.95
	TELECOM TECHNOLOGIES INC	11/10/2010	\$2,403.00
	VZWRLSS S P1667-01	11/10/2010	\$48.34
	VZWRLSS S P1667-01	11/10/2010	\$182.74
	VERIZON WRLS 18051-03	11/09/2010	\$174.94
	VZWRLSS S P1667-01	11/10/2010	\$182.74
	VZWRLSS S P1667-01	11/10/2010	\$228.12
	TELCOM EXPRESS INC.	11/10/2010	\$1,691.76
	VERIZON WRLS 18051-03	11/11/2010	\$413.84
	VERIZON WRLS 29805-01	11/11/2010	\$365.48
	VERIZON WRLS 18051-03	11/11/2010	\$204.18
	VERIZON WRLS 18051-03	11/11/2010	\$265.94
	TELECOM TECHNOLOGIES INC	11/12/2010	\$24.00
	VERIZON WIRELESS P1667	11/11/2010	\$164.46
	TELECOM TECHNOLOGIES INC	11/12/2010	\$2,352.00
	TELECOM TECHNOLOGIES INC	11/15/2010	\$2,444.00
	TELECOM TECHNOLOGIES INC	11/16/2010	\$2,217.00
	TELECOM TECHNOLOGIES INC	11/17/2010	\$2,217.00
	TELECOM TECHNOLOGIES INC	11/18/2010	\$2,217.00
	TELECOM TECHNOLOGIES INC	11/19/2010	\$2,316.00
	TELECOM TECHNOLOGIES INC	11/22/2010	\$2,316.00
	ASURION WIRELESS INSURANC	11/23/2010	\$89.00
	AT&T W180 10346	11/23/2010	\$299.00
	TELECOM TECHNOLOGIES INC	11/23/2010	\$2,316.00
	ASURION WIRELESS INSURANC	11/23/2010	\$50.00
	PATIENT TELEPHONE SUPP	11/24/2010	\$367.15
	TELECOM TECHNOLOGIES INC	11/24/2010	\$2,432.00
	VERIZON WRLS IVR VE	11/24/2010	\$50.00
	PATIENT TELEPHONE SUPP	11/24/2010	\$534.75
	CMS COMMUNICATIONS INC	11/23/2010	\$2,329.82
	JTM ASSOCIATES IN01 OF 01	11/24/2010	\$240.00
	TELECOM TECHNOLOGIES INC	11/29/2010	\$970.00
			<b>\$40,747.79</b>
BARBARA J WHITE	STAPLS7068261085000001	11/18/2010	\$71.73
	STAPLS7068261085000002	11/19/2010	\$118.68
			<b>\$190.41</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BELINDA ANDERSEN</b>	Amazon.com	11/05/2010	\$156.08
			<b>\$156.08</b>
<b>BEN HARLAN</b>	ASCENT SCIENTIFIC	11/01/2010	\$260.00
	COLEPARMER 00106013	11/03/2010	\$299.97
	NARISHIGE INT'L USA	11/08/2010	\$188.00
	LOWES #00661	11/14/2010	\$37.63
	HARVARD APPARATUS	11/19/2010	\$383.16
	ASCENT SCIENTIFIC	11/22/2010	\$148.00
	FISHER SCI ATL	11/25/2010	\$51.94
			<b>\$1,368.70</b>
<b>BETTY A CRAVEN</b>	DIAMOND SPRINGS WATER	11/23/2010	\$24.36
	DIAMOND SPRINGS WATER	11/23/2010	\$19.49
	DIAMOND SPRINGS WATER	11/23/2010	\$8.55
	STAPLS7068438697000001	11/24/2010	\$16.38
			<b>\$68.78</b>
<b>BETTY ROUSE</b>	STAPLS7067665305000001	10/30/2010	\$30.84
	STAPLS7067680040000001	10/30/2010	\$168.82
	USPS POSTAL ST66100207	10/29/2010	\$89.00
	FEDEX OFFICE #1572	11/04/2010	\$102.34
	STAPLS7068428842000001	11/24/2010	\$102.81
			<b>\$493.81</b>
<b>BEVERLY TAYLOR</b>	ASPET	11/02/2010	\$140.00
	ASPET	11/02/2010	\$560.00
	AMERICAN THORACIC SO	11/03/2010	\$80.00
	AMERICAN THORACIC SO	11/03/2010	\$80.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	AACR CANCER PREVENTION	11/09/2010	\$55.00
	AACR ANNUAL MEETING	11/09/2010	\$465.00
	AACR DONATIONS AND CAREER	11/10/2010	\$75.00
	DARTMOUTH JOURNAL SERV	11/11/2010	\$1,220.00
	AAI OPERATIONS	11/18/2010	\$260.00
	AMERICAN SOCIETY	11/20/2010	\$65.00
	ASBMB	11/24/2010	\$140.00
			<b>\$3,205.00</b>
<b>BRANDI CLEVINGER</b>	OFFICEMAX CT IN#039695	11/19/2010	\$63.73
		<b>\$63.73</b>	
<b>BRIAN G COLLINS</b>	LEADERPROMOS.COM	10/28/2010	\$19.05
	FEDEX 873954883022	10/31/2010	\$46.49
	FEDEX 873954883011	10/31/2010	\$43.48
	FEDEX 873954883033	10/31/2010	\$34.74
	STAPLS7067761337000001	11/03/2010	\$29.61
	AMERICAN COLLEGE OF PHYSI	11/10/2010	\$1,086.00
	INFORMATION MEDIARY CORPO	11/08/2010	\$2,267.26
	SURVEYMONKEY.COM/HELP	11/14/2010	\$200.00
	STAPLS7068112019000001	11/13/2010	\$101.49

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Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN G COLLINS</b>	FEDEX 794106762722	11/17/2010	\$9.74
	WWW.NEWEGG.COM	11/17/2010	\$99.99
	Bestbuy.com 00009944	11/24/2010	\$446.10
			<b>\$4,383.95</b>
<b>BRIDGET INMAN</b>	STAPLS7067926009000001	11/09/2010	\$89.93
	STAPLS7068288134000001	11/19/2010	\$22.90
			<b>\$112.83</b>
<b>BRIDGET WALKER</b>	VWR INTERNATIONAL INC	10/29/2010	\$636.00
	VWR INTERNATIONAL INC	10/29/2010	\$232.96
	USA SCIENTIFIC, INC.	10/28/2010	\$218.99
	R & D SYSTEMS	11/01/2010	\$705.00
	INVIVO GEN	11/01/2010	\$110.00
	INVIVO GEN	11/02/2010	\$140.00
	SIGMA ALDRICH US	11/02/2010	\$225.95
	SIGMA ALDRICH US	11/03/2010	\$90.66
	NATIONAL WELDERS #15	11/02/2010	\$62.69
	Lonza AG (Walkersville)	11/01/2010	\$172.12
	Lonza AG (Walkersville)	11/01/2010	\$9.56
	VWR INTERNATIONAL INC	11/04/2010	\$212.00
	CELLSIGNAL.COM	11/05/2010	\$1,003.00
	INVITROGEN 20007485	11/05/2010	\$90.57
	BIO RAD VIWALKER11/01/	11/05/2010	\$1,893.87
	INVITROGEN 20007485	11/05/2010	\$66.11
	FISHER SCI AUTO REC	11/09/2010	\$158.02
	FISHER SCI AUTO REC	11/09/2010	\$189.20
	CELLSIGNAL.COM	11/08/2010	\$1,049.75
	USA SCIENTIFIC, INC.	11/10/2010	\$83.22
	OPERON BIOTECHNOLOGIES I	11/12/2010	\$21.72
	INVIVO GEN	11/15/2010	\$210.00
	SIGMA ALDRICH US	11/16/2010	\$314.23
	BD BIOSCIENCES	11/16/2010	\$607.00
	FISHER SCI HUS	11/16/2010	\$280.52
	SIGMA ALDRICH US	11/18/2010	\$34.83
	SIGMA ALDRICH US	11/18/2010	\$35.29
	PROMEGA CORP	11/18/2010	\$359.00
	MILLIPORE AMERICAS	11/19/2010	\$386.00
	VWR INTERNATIONAL INC	11/19/2010	\$294.36
	SIGMA ALDRICH US	11/19/2010	\$45.60
	INVITROGEN 20075681	11/20/2010	\$1,004.00
PIERCE 03003209	11/18/2010	\$286.16	
FISHER SCI CCH	11/20/2010	\$107.25	
INVITROGEN 20071163	11/19/2010	\$427.84	
SIGMA ALDRICH US	11/19/2010	\$120.87	
ABCAM	11/19/2010	\$358.00	
ELECTRON MICROSCOPY SCIEN	11/23/2010	\$52.34	
SANTA CRUZ BIOTECHNOLOGY	11/24/2010	\$269.50	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIDGET WALKER</b>	HARVARD APPARATUS	11/23/2010	\$29.63
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$191.50
			<b>\$12,785.31</b>
<b>BRITTANY BABER</b>	MOD DISPLAYS LLC	11/01/2010	\$185.68
	USAIRWAYS 0372408860757	11/05/2010	\$413.20
	ACT INDIANNATIONSCONF	11/06/2010	\$200.00
	PAYPAL SCCOALITION	11/08/2010	\$120.00
	FISHER SCI ATL	11/10/2010	\$231.00
	WALGREENS #6075	11/10/2010	\$313.90
	UPS ADJ00054240164601	11/14/2010	\$36.47
	UPS 1ZA76V211299080028	11/14/2010	\$31.51
	UPS 295AP22OL7M	11/14/2010	\$6.33
	APL APPLE ONLINE STORE	11/16/2010	\$1,181.43
	UPS 1ZA76V210299297840	11/21/2010	\$10.92
	CHILDRENS HOSPITAL AND HE	11/15/2010	\$465.00
	UPS 294B1220225	11/21/2010	\$6.33
	USAIRWAYS 0372410883849	11/24/2010	\$457.30
	UPS ADJ00054240164801	11/28/2010	\$30.16
	UPS 1ZA76V210393362475	11/28/2010	\$12.25
	UPS 1ZA76V210395680832	11/28/2010	\$19.02
			<b>\$3,720.50</b>
<b>BRUCE A MILLS</b>	LOWES #00497	11/15/2010	\$617.47
	LED OUTFITTERS INC	11/23/2010	\$207.08
	OFFICE DEPOT #145	11/24/2010	\$23.64
		<b>\$848.19</b>	
<b>BRYAN MOTEN</b>	THE CANNONBORO INN	11/04/2010	\$334.13
	STAPLS7067937753000001	11/09/2010	\$9.65
	STAPLS7067937647000001	11/09/2010	\$329.41
		<b>\$673.19</b>	
<b>CANDACE HALL</b>	STAPLS7068427389000002	11/24/2010	\$434.02
	STAPLS7068427389000001	11/24/2010	\$14.32
		<b>\$448.34</b>	
<b>CANDACE W COLLINS</b>	STAPLS7067613390000001	10/29/2010	\$63.20
	DELTA AIR 0062337612370	11/08/2010	\$340.80
	REGISTRATION SYSTEMS L	11/08/2010	\$100.00
	APL APPLE ONLINE STORE	11/17/2010	\$31.18
	APL APPLE ONLINE STORE	11/17/2010	\$84.93
	XEROX DIRECT	11/16/2010	\$755.92
	APL APPLE ONLINE STORE	11/18/2010	\$84.93
	APL APPLE ONLINE STORE	11/20/2010	\$31.18
		<b>\$1,492.14</b>	
<b>CARISSA D FERKO</b>	STAPLS7067906693000001	11/06/2010	\$99.71
	OFFICEMAX CT IN#763833	11/05/2010	\$154.91
	OFFICEMAX CT IN#879682	11/11/2010	\$95.63
	OFFICEMAX CT IN#062577	11/22/2010	\$223.77

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA D FERKO	SOCIETY OF TOXICOLOGIC PA	11/29/2010	\$225.00
			<b>\$799.02</b>
CARMELA M REICHEL	APA BOOKS DUES JRNLs CE	11/11/2010	\$126.00
	SOCIETY FOR NEUROSCIENCE	11/12/2010	\$130.00
	CONTINENTAL 0052605758519	11/11/2010	\$23.00
	CONTINENTAL 0052605901234	11/17/2010	\$23.00
			<b>\$302.00</b>
CAROL A WHELAN	AMAZON MKTPLACE PMTS	11/02/2010	\$21.97
	QUICK MEDICAL	11/02/2010	\$219.66
	STAPLS7067771200000001	11/03/2010	\$45.80
	STAPLS7067771496000001	11/03/2010	\$46.66
	MEGA PRINT INC	11/03/2010	\$153.25
	Amazon.com	11/04/2010	\$432.71
	STAPLS7067022022000003	11/04/2010	\$32.24
	AMAZON MKTPLACE PMTS	11/13/2010	\$60.15
	A & D/LIFESOURCE 01 OF 01	11/12/2010	\$619.61
	CALHOUN/EXPRESSIT/IT PART	11/19/2010	\$71.10
	FISHER SCI CHI	11/23/2010	\$1,018.13
CAROL KRAVETZ	DELTA AIR 0062337777143	11/02/2010	\$567.80
	AMAZON MKTPLACE PMTS	11/09/2010	\$66.97
			<b>\$634.77</b>
CAROL L BROWN	ACCP	10/29/2010	\$215.00
	ACCP	10/29/2010	\$260.00
	SHEA-ONLINE.ORG	10/30/2010	\$175.00
	SCSHP 00 OF 00	10/29/2010	\$75.00
	APL APPLE ONLINE STORE	10/31/2010	\$148.36
	APL APPLE ONLINE STORE	10/31/2010	\$31.18
	APL APPLE ONLINE STORE	11/02/2010	\$666.49
	APL APPLE ONLINE STORE	11/02/2010	\$74.18
	APL APPLE ONLINE STORE	11/01/2010	\$148.36
	APL APPLE ONLINE STORE	11/01/2010	\$1,086.82
	APL APPLE ONLINE STORE	11/02/2010	\$74.18
	APL APPLE ONLINE STORE	11/07/2010	\$52.68
	MATTHEWS MUSC	11/09/2010	\$461.34
CAROL WOODY	STAPLS7068088978000002	11/12/2010	\$3.95
	STAPLS7068088978000001	11/12/2010	\$96.75
	STAPLS7068190171000002	11/17/2010	\$28.25
	STAPLS7068190171000001	11/17/2010	\$211.14
	STAPLS7068394142000001	11/23/2010	\$35.60
			<b>\$375.69</b>
CASSAUNDR A TUCKER	MATTHEWS MUSC	10/29/2010	\$37.63
	WHITE OAK PASTURES	11/03/2010	\$396.00
	AMER ACAD OF ORTH SURG	11/05/2010	\$125.00

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>CASSAUNDR TUCKER</b>	AMER ACAD OF ORTH SURG	11/06/2010	\$281.84	
	AMER ACAD OF ORTH SURG	11/07/2010	\$125.00	
	MUSC ENROLLMENT SER	11/08/2010	\$30.00	
	AO NORTH AMERICA, INC	11/10/2010	\$965.00	
	MUSC ENROLLMENT SER	11/10/2010	\$30.00	
	USPS 45148402429802675	11/12/2010	\$83.60	
	OFFICE DEPOT #145	11/12/2010	\$48.87	
	AMER ACAD OF ORTH SURG	11/13/2010	\$125.00	
	OFFICE DEPOT #145	11/15/2010	\$10.21	
	AO NORTH AMERICA, INC	11/18/2010	\$965.00	
	AO NORTH AMERICA, INC	11/18/2010	\$965.00	
	MUSC ENROLLMENT SER	11/22/2010	\$150.00	
	AMER ACAD OF ORTH SURG	11/25/2010	\$1,299.00	
	AMER ACAD OF ORTH SURG	11/24/2010	\$1,299.00	
				<b>\$6,936.15</b>
	<b>CATHERINE CUMMINS</b>	OFFICEMAX CT IN#829405	11/09/2010	\$63.73
STAPLS7067936547000001		11/09/2010	\$137.82	
STAPLS7068052994000001		11/11/2010	\$23.09	
STAPLS7068204936000001		11/17/2010	\$153.40	
Amazon.com		11/19/2010	\$38.76	
			<b>\$416.80</b>	
<b>CATHERINE GEDDINGS</b>	TECH SALES KLEERTECH	10/29/2010	\$495.00	
	ALTERNATIVE STAFFING,	10/29/2010	\$430.08	
	ALTERNATIVE STAFFING,	10/29/2010	\$524.16	
	ALTERNATIVE STAFFING,	10/29/2010	\$497.28	
	SOC FOR SIM IN HLTHCRE	11/02/2010	\$150.00	
	SOC FOR SIM IN HLTHCRE	11/02/2010	\$150.00	
	COMPUSULT INC	11/08/2010	\$827.75	
	STAPLES DIRECT00209908	11/09/2010	\$240.20	
	AGENT FEE 8900531259230	11/19/2010	\$40.00	
	DELTA AIR 0067857682133	11/19/2010	\$382.80	
	USAIRWAYS 0377857682138	11/19/2010	\$361.80	
	AGENT FEE 8900531259234	11/19/2010	\$40.00	
	AGENT FEE 8900531259231	11/19/2010	\$40.00	
	USAIRWAYS 0377857682137	11/19/2010	\$361.80	
	AGENT FEE 8900531259232	11/19/2010	\$40.00	
	DELTA AIR 0067857682135	11/19/2010	\$382.80	
	AGENT FEE 8900531259233	11/19/2010	\$40.00	
	DELTA AIR 0067857682139	11/19/2010	\$402.80	
	AGENT FEE 8900531259229	11/19/2010	\$40.00	
	DELTA AIR 0067857682136	11/19/2010	\$382.80	
	DELTA AIR 0067857682134	11/19/2010	\$382.80	
	AGENT FEE 8900531259228	11/19/2010	\$40.00	
	ALTERNATIVE STAFFING,	11/26/2010	\$483.84	
	ALTERNATIVE STAFFING,	11/29/2010	\$510.72	
	ALTERNATIVE STAFFING,	11/29/2010	\$510.72	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,757.35</b>
<b>CATHERINE SANDIFER</b>	HEMOCUE	10/29/2010	\$1,272.80
	OFFICEMAX CT IN#664345	11/01/2010	\$6.79
	OFFICEMAX CT IN#664113	11/01/2010	\$554.18
	MPIX / MILLER'S	11/01/2010	\$51.67
	NATIONAL WELDERS #15	11/04/2010	\$41.34
	OFFICEMAX CT IN#741561	11/05/2010	\$408.07
	SIGMA ALDRICH US	11/08/2010	\$103.95
	WHOLESALE INDUSTRIAL ELEC	11/09/2010	\$76.63
	ORIENTAL TRADING CO	11/10/2010	\$220.18
	HOMEDEPOT.COM	11/11/2010	\$38.86
	LAKESHORE LEARNING MATER	11/14/2010	\$266.15
	BRIDGEWAY SOLUTIONS	11/15/2010	\$233.00
	HOMEDEPOT.COM	11/17/2010	\$17.02
	AMAZON MKTPLACE PMTS	11/20/2010	\$16.32
	AMAZON MKTPLACE PMTS	11/20/2010	\$7.65
	Amazon.com	11/20/2010	\$30.82
	Amazon.com	11/19/2010	\$649.95
	AMAZON MKTPLACE PMTS	11/20/2010	\$29.50
	MARINELOCK LLC	11/19/2010	\$52.64
	Amazon.com	11/21/2010	\$638.19
	Amazon.com	11/19/2010	\$1,039.92
	AMAZON MKTPLACE PMTS	11/20/2010	\$7.98
	HOMEDEPOT.COM	11/20/2010	\$15.21
	AMAZON MKTPLACE PMTS	11/19/2010	\$38.07
	Amazon.com	11/19/2010	\$748.77
	AMAZON MKTPLACE PMTS	11/20/2010	\$251.67
	Amazon.com	11/19/2010	\$294.74
	AMAZON MKTPLACE PMTS	11/22/2010	\$59.09
	AMAZON MKTPLACE PMTS	11/22/2010	\$18.94
	NOVUS BIOLOGICALS LLC	11/23/2010	\$345.00
	HOMEDEPOT.COM	11/22/2010	\$34.62
	THE OFFICE PAL	11/24/2010	\$837.84
	LOWES #02464	11/29/2010	\$43.17
			<b>\$8,450.73</b>
<b>CHARLENE ALFORD</b>	QIAGEN INC	10/29/2010	\$242.00
	OPERON BIOTECHNOLOGIES I	11/03/2010	\$25.94
	INTEGRATED DNA TECH	11/05/2010	\$56.71
	GENEWIZ INC.	11/08/2010	\$24.00
	GENEWIZ INC.	11/08/2010	\$36.00
	GENEWIZ INC.	11/08/2010	\$36.00
	GENEWIZ INC.	11/08/2010	\$36.00
	INTEGRATED DNA TECH	11/09/2010	\$26.07
	OFFICEMAX CT IN#018382	11/18/2010	\$166.95
	OPERON BIOTECHNOLOGIES I	11/18/2010	\$31.54
	STAPLS706822934300001	11/18/2010	\$75.64



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLENE ALFORD</b>	QIAGEN INC	11/19/2010	\$928.00
	QIAGEN INC	11/19/2010	\$464.00
	QIAGEN INC	11/19/2010	\$581.00
	QIAGEN INC	11/19/2010	\$583.00
	INTEGRATED DNA TECH	11/23/2010	\$471.50
			<b>\$3,784.35</b>
<b>CHARLES REESE</b>	PAYPAL INNOVEXBIOS	11/01/2010	\$229.00
			<b>\$229.00</b>
<b>CHERI KUBALAK</b>	BEAM OF LIGHTTECHNOLOGIE	11/04/2010	\$59.25
	STAPLS7067851473000001	11/05/2010	\$250.85
	HP HOME STORE	11/04/2010	\$309.58
	SCIENCE/AAAS	11/18/2010	\$625.00
	STAPLS7068382113000001	11/23/2010	\$53.20
	ELSEVIER LTD	11/24/2010	\$1,000.00
			<b>\$2,297.88</b>
<b>CHERYL MARECKI</b>	MEDICAL LEARNING INC	10/29/2010	\$234.95
	DMI DELL HIGHER EDUC	10/30/2010	\$49.43
	Amazon.com	10/31/2010	\$194.60
	IOMA	10/29/2010	\$316.95
	STAPLS7067653664000002	10/30/2010	\$35.56
	SHORE POWER INC	10/29/2010	\$36.24
	UNP.UN.ORG	10/30/2010	\$86.81
	AMAZON MKTPLACE PMTS	10/30/2010	\$45.95
	STAPLS7067653664000004	10/30/2010	\$26.82
	STAPLS7067653664000001	10/30/2010	\$770.71
	DMI DELL HIGHER EDUC	10/30/2010	\$185.92
	STAPLS7067655495000001	10/30/2010	\$12.44
	HP HOME STORE	11/01/2010	\$214.97
	STAPLS7067653664000003	11/02/2010	\$23.69
	STAPLS7067113059000002	11/02/2010	\$11.29
	Amazon.com	11/02/2010	\$125.61
	USAIRWAYS 0372408820752	11/05/2010	\$150.00
	USAIRWAYS 0372408820748	11/05/2010	\$4.00
	UNITED AIR 0162116038178	11/08/2010	\$426.65
	ODLE GROUP/GRAVITY/IMAGE	11/09/2010	\$69.44
	STAPLS7068022165000001	11/11/2010	\$222.92
	STAPLS7068022165000002	11/11/2010	\$45.49
	USAIRWAYS 0372409381970	11/10/2010	\$331.80
	Amazon.com	11/12/2010	\$62.20
	LENOVO GROUP	11/15/2010	\$1,487.80
	STAPLS7068186798000001	11/17/2010	\$105.15
	DTI DAY-TIMERS INC	11/18/2010	\$31.15
	STAPLS7068331654000001	11/20/2010	\$305.09
	UNITED AIR 0162116472501	11/18/2010	\$582.90
	WWW.NEWEGG.COM	11/22/2010	\$198.39
	WWW.NEWEGG.COM	11/22/2010	\$55.22

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	UNITED AIR 0162116488945	11/18/2010	\$556.75
	Amazon.com	11/23/2010	\$103.20
	STAPLS706838499800001	11/23/2010	\$736.53
	ODLE GROUP/GRAVITY/IMAGE	11/23/2010	\$104.17
	USAIRWAYS 0372410883534	11/24/2010	\$150.00
	DMI DELL HIGHER EDUC	11/26/2010	\$1,481.49
			<b>\$9,582.28</b>
CHIANG WANG	NATIONAL WELDERS #15	11/09/2010	\$41.34
	AMERICAN TYPE CULTURE COL	11/10/2010	\$359.70
	SIGMA ALDRICH US	11/12/2010	\$158.19
		<b>\$559.23</b>	
CHRISTINE CLAYTON	PARKING AUTHORITY, INC	11/22/2010	\$500.00
		<b>\$500.00</b>	
CHRISTINE FAYE RATLIFF	DIGITAL PIX & COMPOSITES	11/03/2010	\$69.95
	CHARLESTON IMAGING	11/19/2010	\$42.98
	APHA MEETING REGISTRATIO	11/25/2010	\$490.00
		<b>\$602.93</b>	
CHRISTINE HORNE	INTOXIMETERS	11/04/2010	\$59.66
	USAIRWAYS 0372410068179	11/16/2010	\$399.80
	AGILENTTECHNOLOGIES	11/17/2010	\$746.00
		<b>\$1,205.46</b>	
CHUCK HAMMOND	NATIONAL WELDERS #15	11/03/2010	\$142.28
	PHENIX RESEARCH PRODUCTS	11/01/2010	\$72.00
	RDC ROCHE DIAGNOSTICS	11/12/2010	\$150.45
	FISHER SCI ATL	11/18/2010	\$358.89
	FISHER SCI ATL	11/20/2010	\$59.52
		<b>\$783.14</b>	
CINDY OLIVER	STAPLS706742218800002	11/03/2010	\$193.93
	STAPLS706785857800001	11/05/2010	\$280.88
		<b>\$474.81</b>	
CLARE TYSON	AMERICAN AI 0012328049314	11/01/2010	\$220.70
	USAIRWAYS 0372408375626	11/01/2010	\$199.90
	AMERICAN AI 0012328996192	11/19/2010	\$350.40
		<b>\$771.00</b>	
CLINT INFINGER	FEDEX 873502857818	10/29/2010	\$13.40
	FEDEX 873505030028	10/31/2010	\$13.40
	FEDEX 871471353206	10/31/2010	\$19.07
	FEDEX 873505030039	10/31/2010	\$13.40
	FEDEX 873528752401	10/31/2010	\$10.56
	FEDEX 873528752412	10/29/2010	\$10.56
	FEDEX 871471353217	10/31/2010	\$17.37
	FEDEX 873505030017	10/29/2010	\$13.40
	FEDEX 871471353228	10/29/2010	\$10.56
	FEDEX 874207893070	11/02/2010	\$28.51

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471353191	11/03/2010	\$10.56
	FEDEX 873502857829	11/03/2010	\$12.31
	FEDEX 873505030061	11/03/2010	\$14.29
	FEDEX 873528752397	11/03/2010	\$10.61
	FEDEX 871471353180	11/03/2010	\$10.61
	FEDEX 873505030050	11/03/2010	\$14.22
	FEDEX 873502857830	11/03/2010	\$13.46
	FEDEX 871471353147	11/07/2010	\$10.61
	FEDEX 871471353136	11/07/2010	\$10.61
	FEDEX 873528752375	11/07/2010	\$10.61
	FEDEX 873505030094	11/07/2010	\$12.37
	FEDEX 871471353170	11/05/2010	\$10.61
	FEDEX 873528752386	11/05/2010	\$10.61
	FEDEX 873505030072	11/05/2010	\$13.46
	FEDEX 873502857840	11/07/2010	\$12.37
	AM SOC CELL BIO	11/10/2010	\$145.00
	FEDEX 871471353158	11/10/2010	\$18.55
	FEDEX 871471353169	11/10/2010	\$10.61
	FEDEX 873505030120	11/10/2010	\$13.46
	FEDEX 873502857851	11/10/2010	\$12.37
	FEDEX 873505030109	11/10/2010	\$14.97
	FEDEX 796333718842	11/10/2010	\$9.74
	FEDEX 873528752364	11/12/2010	\$10.61
	SFI ELECTRONICS INC	11/12/2010	\$946.00
	FEDEX 873505030131	11/14/2010	\$13.46
	FEDEX 873505030142	11/14/2010	\$14.29
	FEDEX 871471352703	11/12/2010	\$10.61
	FEDEX 873528752353	11/14/2010	\$14.21
	FEDEX 871447608300	11/14/2010	\$18.18
	FEDEX 873502857884	11/14/2010	\$14.29
	FEDEX 873505030110	11/12/2010	\$14.29
	FEDEX 871471352699	11/14/2010	\$14.21
	FEDEX 863586391580	11/12/2010	\$7.38
	FEDEX 873505030153	11/17/2010	\$13.46
	FEDEX 873528752342	11/17/2010	\$14.21
	FEDEX 871471352688	11/17/2010	\$16.13
	FEDEX 873505030164	11/17/2010	\$13.46
	FEDEX 873505030175	11/19/2010	\$13.46
	FEDEX 871471352677	11/19/2010	\$10.61
	FEDEX 871471352666	11/21/2010	\$10.61
	FEDEX 873502857895	11/21/2010	\$14.29
	FEDEX 873528752331	11/21/2010	\$10.61
	FEDEX 873505030186	11/21/2010	\$13.46
	FEDEX 873502857900	11/24/2010	\$12.37
	FEDEX 873505030212	11/24/2010	\$13.46
	FEDEX 871471352655	11/24/2010	\$10.61
	FEDEX 873505030197	11/24/2010	\$13.46

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLINT INFINGER</b>	FEDEX 873502857910	11/24/2010	\$14.29
	FEDEX 873505030201	11/24/2010	\$13.46
	FEDEX 871471352357	11/24/2010	\$10.61
	FEDEX 871471352368	11/26/2010	\$10.61
	FEDEX 873505030234	11/27/2010	\$12.37
	FEDEX 873505030223	11/26/2010	\$14.29
	FEDEX 796485676886	11/27/2010	\$11.94
<b>COLLEEN REED</b>	GRAPHICSLAND INC	11/05/2010	\$117.23
	AMAZON MKTPLACE PMTS	11/17/2010	\$37.45
			<b>\$154.68</b>
<b>CONNIE HARBERT</b>	AMAZON MKTPLACE PMTS	11/09/2010	\$89.91
	INTEGRATED DNA TECH	11/09/2010	\$33.86
	LWPES	11/17/2010	\$20.00
	NATIONAL WELDERS #15	11/18/2010	\$41.34
			<b>\$185.11</b>
<b>CONNIE MEDLEY</b>	AMER. CLIN. NEURO. SOCIET	10/29/2010	\$275.00
	UPS 1ZA76V310291286624	11/07/2010	\$6.73
	UPS 1ZA76V310192884013	11/07/2010	\$8.30
	NATIONAL WELDERS #15	11/08/2010	\$37.52
	NATIONAL WELDERS #15	11/08/2010	\$13.06
	NATIONAL WELDERS #15	11/08/2010	\$7.84
	NATIONAL WELDERS #15	11/08/2010	\$15.67
	NATIONAL WELDERS #15	11/08/2010	\$2.61
	NATIONAL WELDERS #15	11/08/2010	\$2.61
	NATIONAL WELDERS #15	11/08/2010	\$23.51
	NATIONAL WELDERS #15	11/08/2010	\$41.80
	NATIONAL WELDERS #15	11/08/2010	\$10.45
	NATIONAL WELDERS #15	11/08/2010	\$45.09
	NATIONAL WELDERS #15	11/08/2010	\$39.18
	NATIONAL WELDERS #15	11/08/2010	\$5.22
	NATIONAL WELDERS #15	11/08/2010	\$7.84
	NATIONAL WELDERS #15	11/08/2010	\$2.61
	NATIONAL WELDERS #15	11/08/2010	\$65.31
	NATIONAL WELDERS #15	11/08/2010	\$39.18
	NATIONAL WELDERS #15	11/08/2010	\$10.45
	AMERICAN BIOANALYTICAL	11/11/2010	\$184.63
	APPLIED BIOSYSTEMS	11/12/2010	\$431.45
	INVITROGEN 80013422	11/13/2010	\$121.50
	VWR INTERNATIONAL INC	11/12/2010	\$180.23
	ABCAM	11/16/2010	\$358.00
	SIGMA ALDRICH US	11/16/2010	\$1,078.04
	SIGMA ALDRICH US	11/16/2010	\$225.20
	NATIONAL WELDERS #15	11/16/2010	\$7.84
	NATIONAL WELDERS #15	11/16/2010	\$10.45
	NATIONAL WELDERS #15	11/16/2010	\$15.67

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
CONNIE MEDLEY	NATIONAL WELDERS #15	11/16/2010	\$39.18	
	SCIENCE LAB.COM, INC	11/16/2010	\$61.22	
	NATIONAL WELDERS #15	11/16/2010	\$2.61	
	NATIONAL WELDERS #15	11/16/2010	\$32.29	
	NATIONAL WELDERS #15	11/16/2010	\$7.84	
	NATIONAL WELDERS #15	11/16/2010	\$47.70	
	NATIONAL WELDERS #15	11/16/2010	\$10.45	
	NATIONAL WELDERS #15	11/16/2010	\$13.06	
	NATIONAL WELDERS #15	11/16/2010	\$23.51	
	NATIONAL WELDERS #15	11/16/2010	\$41.80	
	NATIONAL WELDERS #15	11/16/2010	\$65.31	
	NATIONAL WELDERS #15	11/16/2010	\$41.80	
	NATIONAL WELDERS #15	11/16/2010	\$7.84	
	NATIONAL WELDERS #15	11/16/2010	\$2.61	
	NATIONAL WELDERS #15	11/16/2010	\$32.29	
	A.A.S.M.	11/22/2010	\$200.00	
	DIAMOND SPRINGS WATER	11/23/2010	\$10.70	
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$384.48	
	DIAMOND SPRINGS WATER	11/23/2010	\$43.85	
	DIAMOND SPRINGS WATER	11/23/2010	\$10.70	
	DIAMOND SPRINGS WATER	11/23/2010	\$43.85	
				<b>\$4,396.08</b>
	CONNIE W KELLY	CHARLESTON DMV 60	11/01/2010	\$5.00
		OFFICEMAX CT IN#687576	11/03/2010	\$152.28
		OFFICEMAX CT IN#740819	11/04/2010	\$248.46
		STAPLS7067841739000001	11/05/2010	\$455.65
		ALTERNATIVE STAFFING,	11/05/2010	\$1,684.52
ALTERNATIVE STAFFING,		11/05/2010	\$1,658.88	
T&T SPORTS OF CHARLEST		11/05/2010	\$123.57	
T&T SPORTS OF CHARLEST		11/05/2010	\$161.19	
ALTERNATIVE STAFFING,		11/05/2010	\$347.04	
ALTERNATIVE STAFFING,		11/05/2010	\$2,041.60	
ALTERNATIVE STAFFING,		11/05/2010	\$1,558.50	
ALTERNATIVE STAFFING,		11/05/2010	\$2,104.27	
ALTERNATIVE STAFFING,		11/05/2010	\$2,490.42	
T&T SPORTS OF CHARLEST		11/05/2010	\$76.29	
ALTERNATIVE STAFFING,		11/05/2010	\$1,751.04	
ALTERNATIVE STAFFING,		11/05/2010	\$1,615.86	
ALTERNATIVE STAFFING,		11/05/2010	\$1,831.68	
T&T SPORTS OF CHARLEST		11/05/2010	\$49.43	
STAPLS7068024892000001		11/11/2010	\$33.85	
WEARGUARD 73965801		11/18/2010	\$104.75	
ALTERNATIVE STAFFING,		11/18/2010	\$1,768.32	
ALTERNATIVE STAFFING,		11/18/2010	\$2,066.01	
ALTERNATIVE STAFFING,		11/18/2010	\$2,314.70	
THE OFFICE PAL		11/18/2010	\$102.72	
ALTERNATIVE STAFFING,		11/18/2010	\$2,041.60	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE W KELLY</b>	ALTERNATIVE STAFFING,	11/18/2010	\$1,658.88
	ALTERNATIVE STAFFING,	11/18/2010	\$1,615.68
	ALTERNATIVE STAFFING,	11/18/2010	\$1,938.56
	ALTERNATIVE STAFFING,	11/18/2010	\$1,785.60
	ALTERNATIVE STAFFING,	11/18/2010	\$1,831.68
	ALTERNATIVE STAFFING,	11/18/2010	\$578.40
	ALTERNATIVE STAFFING,	11/18/2010	\$2,360.34
	APPALACHIAN SPRINGS	11/23/2010	\$60.21
	APPALACHIAN SPRINGS	11/23/2010	\$65.58
			<b>\$38,682.56</b>
<b>CORINNE HILBERT</b>	OFFICE DEPOT #1214	10/29/2010	\$323.98
	OFFICE DEPOT #145	10/29/2010	\$64.49
			<b>\$388.47</b>
<b>CORNELIA WILLIAMSON</b>	STAPLES DIRECT00209908	11/08/2010	\$153.57
	STAPLES DIRECT00209908	11/08/2010	\$10.74
	OFFICE MAX	11/22/2010	\$204.20
			<b>\$368.51</b>
<b>CYNTHIA B ROSSI</b>	UPS 1Z4AT2190297905758	10/31/2010	\$6.69
	OFFICEMAX CT IN#529324	10/29/2010	\$24.15
	AAD REG HOUSING	11/03/2010	\$330.00
	AAD REG HOUSING	11/03/2010	\$380.00
	AAD REG HOUSING	11/03/2010	\$440.00
	AAD REG HOUSING	11/03/2010	\$420.00
	AAD REG HOUSING	11/03/2010	\$380.00
	AAD REG HOUSING	11/03/2010	\$240.00
	AAD REG HOUSING	11/03/2010	\$280.00
	AAD REG HOUSING	11/03/2010	\$130.00
	AAD REG HOUSING	11/03/2010	\$155.00
	AAD REG HOUSING	11/03/2010	\$50.00
	OFFICEMAX CT IN#716056	11/03/2010	\$177.50
	OFFICEMAX CT IN#716283	11/03/2010	\$163.89
	OFFICEMAX CT IN#405687	11/03/2010	\$15.61
	UPS 1Z4AT2190292784764	11/07/2010	\$6.73
	AMA MEMBERSHIP	11/09/2010	\$45.00
	FED OF STATE MED BOARDS	11/10/2010	\$370.00
	UPS 1Z4AT2190293649775	11/14/2010	\$6.73
	STAPLES 00115832	11/13/2010	\$72.16
	UPS 1Z4AT2190295943569	11/21/2010	\$6.73
	DERMATOLOGY NURSES ASC	11/23/2010	\$70.00
	DERMATOLOGY NURSES ASC	11/23/2010	\$70.00
			<b>\$3,840.19</b>
<b>CYNTHIA GITTINGER</b>	INVIVO GEN	11/01/2010	\$210.00
	SIGMA ALDRICH US	11/02/2010	\$217.89
	R & D SYSTEMS	11/02/2010	\$344.50
	VWR INTERNATIONAL INC	11/03/2010	\$224.57
	MOORE MEDICAL LLC WEB	11/02/2010	\$552.04

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CYNTHIA GITTINGER</b>	VWR INTERNATIONAL INC	11/03/2010	\$62.88	
	SIGMA ALDRICH US	11/04/2010	\$116.52	
	APPLIED BIOPHYSICS, IN	11/01/2010	\$246.70	
	BD BIOSCIENCES	11/04/2010	\$330.00	
	SIGMA ALDRICH US	11/04/2010	\$106.71	
	INVITROGEN 20018523	11/04/2010	\$106.00	
	VECTOR LABORATORIES INC	11/05/2010	\$218.00	
	PAYPAL IFIXMACCOMP	11/05/2010	\$24.00	
	INVITROGEN 20018523	11/05/2010	\$39.56	
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00	
	AMERICAN ASSN OF ANATOMIS	11/08/2010	\$30.00	
	DENVILLESCIENTIFIC	11/09/2010	\$75.93	
	MANCHESTER FARMS INC	11/09/2010	\$23.22	
	NUGEN TECHNOLOGIES, INC.	11/09/2010	\$1,240.00	
	VWR INTERNATIONAL INC	11/09/2010	\$233.80	
	AGILENTTECHNOLOGIES	11/08/2010	\$693.20	
	WWW.NEWEGG.COM	11/09/2010	\$26.98	
	VWR INTERNATIONAL INC	11/09/2010	\$249.72	
	PHENIX RESEARCH PRODUCTS	11/08/2010	\$95.13	
	WKH LIPPINCOTT WMS/WIL	11/12/2010	\$42.00	
	WKH LIPPINCOTT WMS/WIL	11/12/2010	\$91.00	
	QIAGEN INC	11/15/2010	\$481.77	
	SIGMA ALDRICH US	11/16/2010	\$249.41	
	MANCHESTER FARMS INC	11/16/2010	\$23.22	
	BD BIOSCIENCES	11/16/2010	\$240.00	
	SELLECK CHEMICALS LLC	11/15/2010	\$90.00	
	PIPETTE REPAIR SRVC, INC.	11/16/2010	\$110.00	
	R & D SYSTEMS	11/18/2010	\$344.50	
	FISHER SCI ATL	11/20/2010	\$79.31	
	SIGMA ALDRICH US	11/22/2010	\$275.19	
	EMORY CONTINUING ME	11/22/2010	\$100.00	
	VWR INTERNATIONAL INC	11/23/2010	\$557.10	
	FISHER SCI ATL	11/23/2010	\$83.38	
	NOVUS BIOLOGICALS LLC	11/24/2010	\$325.00	
	CEDARLANE LABORATOR	11/24/2010	\$173.00	
	FISHER SCI ATL	11/24/2010	\$394.16	
	NOVUS BIOLOGICALS LLC	11/24/2010	\$395.00	
	ADDGENE INC	11/29/2010	\$85.00	
				<b>\$9,671.39</b>
	<b>CYNTHIA WRIGHT</b>	NATIONAL WELDERS #15	10/28/2010	\$10.44
		RHETT CHAPLIN ART & DESI	11/23/2010	\$280.00
				<b>\$290.44</b>
	<b>DALLAS ELLIS</b>	AMAZON MKTPLACE PMTS	11/03/2010	\$28.98
		OFFICEMAX CT IN#718890	11/04/2010	\$152.28
		STAPLS7067881082000001	11/06/2010	\$93.46
		UPS 0000A8T690	11/07/2010	\$60.11

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DALLAS ELLIS</b>	NEJM MASS MED SOCIETY #3	11/10/2010	\$79.00	
	STAPLS7067881082002001	11/10/2010	\$93.46	
	KDV SERVICES	11/11/2010	\$87.15	
	ALTERNATIVE STAFFING,	11/12/2010	\$368.64	
	UPS 0000A8T690	11/14/2010	\$77.26	
	ASGE	11/15/2010	\$350.00	
	STAPLS7068146198000001	11/16/2010	\$19.44	
	OFFICE DIRECT INC	11/18/2010	\$663.00	
	STAPLS7068146198002001	11/18/2010	\$19.44	
	AMA MEMBERSHIP	11/18/2010	\$45.00	
	UPS 0000A8T690	11/21/2010	\$16.27	
	UNIVOFUT WEB PAYMNT	11/22/2010	\$195.00	
	UPS 0000A8T690	11/28/2010	\$15.75	
				<b>\$2,364.24</b>
	<b>DAMON S AMELLA</b>	CONSTANT CONTACT 1	11/10/2010	\$17.25
HARRISON BROS SUPPLY		11/23/2010	\$105.28	
			<b>\$122.53</b>	
<b>DANA ROSSON</b>	SKYSCAPE.COM INC	11/02/2010	\$42.95	
	SCSHP 00 OF 00	11/16/2010	\$75.00	
	STAPLS7068258404000001	11/18/2010	\$107.49	
	STAPLS7068258404000002	11/18/2010	\$16.19	
			<b>\$241.63</b>	
<b>DANA TUMBLESTON</b>	STAPLS7067613661000001	10/29/2010	\$53.74	
	STAPLS7067613661000002	10/29/2010	\$38.81	
	THE POST AND COURIER	10/30/2010	\$244.38	
	THE POST AND COURIER	10/29/2010	\$259.00	
	THE POST AND COURIER	11/06/2010	\$259.00	
	THE POST AND COURIER	11/13/2010	\$943.28	
	THE POST AND COURIER	11/20/2010	\$274.26	
			<b>\$2,072.47</b>	
<b>DAVID A BAXLEY</b>	STAPLS7067711822000001	11/02/2010	\$105.04	
	CAREFUSION 211, INC	11/05/2010	\$378.24	
	CARDINAL HEALTH MP&S	11/09/2010	\$532.53	
	DIAMOND SPRINGS WATER	11/08/2010	\$89.99	
	STAPLS7068019624000001	11/11/2010	\$41.83	
	WALGREENS #6075	11/21/2010	\$13.98	
	BIG LOTS #001100001172	11/26/2010	\$13.85	
			<b>\$1,175.46</b>	
<b>DAVID BUSH</b>	AND SEW N SO	10/28/2010	\$110.00	
	UNIFORMS BY JOHN INC	10/29/2010	\$873.98	
	METRO TOOL & SUPPLY	11/04/2010	\$10.74	
	WAL-MART #0632	11/05/2010	\$28.55	
	UNIFORMS BY JOHN INC	11/05/2010	\$172.00	
	STAPLES 00108266	11/12/2010	\$75.25	
	BUMPER TO BUMPER - CHA	11/15/2010	\$110.14	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID BUSH</b>	PORT CITY PAPER	11/23/2010	\$111.64
	PALMETTO FORD PARTS &	11/29/2010	\$164.78
			<b>\$1,657.08</b>
<b>DAWN HARTSELL</b>	JOBTARGET LLC	11/01/2010	\$75.00
	STAPLS7067807819000001	11/04/2010	\$20.46
	WWW.NEWEGG.COM	11/04/2010	\$124.55
	S CAROLINA MEDICAL ASSOC	11/05/2010	\$395.00
	STAPLS7067941929000001	11/09/2010	\$93.66
	OFFICEMAX CT IN#802908	11/09/2010	\$152.28
	MATTHEWS MUSC	11/16/2010	\$109.65
	STAPLES DIRECT00209908	11/15/2010	\$52.94
	SIMULAB CORPORATION	11/16/2010	\$1,976.00
	AMER COLLEGE OF SURGEONS	11/18/2010	\$1,101.79
	STAPLS7068241481000001	11/18/2010	\$72.95
	STAPLS7068238455000001	11/18/2010	\$38.93
	OFFICEMAX CT IN#009212	11/18/2010	\$168.98
	STAPLS7068327256000001	11/20/2010	\$32.85
	STAPLS7068327256000002	11/20/2010	\$38.51
	STAPLES DIRECT00209908	11/23/2010	\$34.08
	MATTHEWS MUSC	11/29/2010	\$73.10
			<b>\$4,560.73</b>
<b>DAWN RENEE HUTSON</b>	FISHER SCI ATL	10/30/2010	\$153.73
	1800GOFEDEX 10010007	11/01/2010	\$20.00
	NOVUS BIOLOGICALS LLC	11/05/2010	\$345.00
	NOVUS BIOLOGICALS LLC	11/05/2010	\$515.00
		<b>\$1,033.73</b>	
<b>DEANN BATES BEEBE</b>	WALMART.COM	11/02/2010	\$309.80
	SEARS ROEBUCK 4474	11/06/2010	\$526.60
	WALMART.COM	11/12/2010	\$609.60
	CONT CARBONIC PDCT	11/15/2010	\$16.16
	AMERICAN ASSOC OF CLINICA	11/16/2010	\$250.00
	SOC RESEARCH ADMINISTRATO	11/22/2010	\$525.00
		<b>\$2,237.16</b>	
<b>DEBBIE BURDELL</b>	NATIONAL WELDERS #15	10/29/2010	\$10.45
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	VICTORIA SUPPLY INC.	10/29/2010	\$59.70
	NATIONAL WELDERS #15	10/29/2010	\$7.84
	NATIONAL WELDERS #15	10/29/2010	\$89.04
	DBC BLICK ART MATERIAL	10/30/2010	\$15.35
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	NATIONAL WELDERS #15	10/29/2010	\$13.06
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	DARTMOUTH JOURNAL SERV	10/28/2010	\$910.00
	NATIONAL WELDERS #15	10/29/2010	\$6.16
	NATIONAL WELDERS #15	10/29/2010	\$18.29
	NATIONAL WELDERS #15	10/29/2010	\$11.38

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	10/29/2010	\$20.90
	NATIONAL WELDERS #15	10/29/2010	\$7.84
	ANIMAL TECHNOLOGIES INC	10/29/2010	\$136.40
	NATIONAL WELDERS #15	10/29/2010	\$13.06
	NATIONAL WELDERS #15	10/29/2010	\$5.22
	NATIONAL WELDERS #15	10/29/2010	\$31.35
	NATIONAL WELDERS #15	10/29/2010	\$75.97
	NATIONAL WELDERS #15	10/29/2010	\$28.73
	NATIONAL WELDERS #15	10/29/2010	\$5.22
	NATIONAL WELDERS #15	10/29/2010	\$11.38
	FISHER SCI CHU	10/29/2010	\$314.84
	NATIONAL WELDERS #15	10/29/2010	\$89.04
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	FISHER SCI ATL	10/30/2010	\$109.76
	NATIONAL WELDERS #15	10/29/2010	\$2.61
	NATIONAL WELDERS #15	10/29/2010	\$15.67
	BIO RAD RG1029113	10/30/2010	\$288.20
	NATIONAL WELDERS #15	10/29/2010	\$7.84
	NATIONAL WELDERS #15	10/29/2010	\$2.61
	NATIONAL WELDERS #15	10/29/2010	\$23.70
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	FISHER SCI ATL	10/29/2010	\$334.88
	NATIONAL WELDERS #15	10/29/2010	\$15.67
	NATIONAL WELDERS #15	10/29/2010	\$6.16
	FISHER SCI ATL	10/30/2010	\$345.29
	NATIONAL WELDERS #15	10/29/2010	\$15.67
	NATIONAL WELDERS #15	10/29/2010	\$5.22
	NATIONAL WELDERS #15	10/29/2010	\$15.87
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	NATIONAL WELDERS #15	10/29/2010	\$23.51
	NATIONAL WELDERS #15	10/29/2010	\$5.22
	NATIONAL WELDERS #15	10/29/2010	\$7.84
	VWR INTERNATIONAL INC	10/29/2010	\$231.00
	NATIONAL WELDERS #15	10/29/2010	\$26.12
	NATIONAL WELDERS #15	10/29/2010	\$23.51
	NATIONAL WELDERS #15	10/29/2010	\$13.06
	FISHER SCI ATL	10/29/2010	\$25.15
	PERKIN ELMER ANALYTICAL	10/30/2010	\$133.46
	LYON TECHNOLOGIES MOTO	10/28/2010	\$99.83
	NATIONAL WELDERS #15	10/29/2010	\$15.67
	NATIONAL WELDERS #15	10/29/2010	\$29.22
	FEDEX 872676509702	10/31/2010	\$36.03
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	FISHER SCI ATL	10/29/2010	\$155.02
	NATIONAL WELDERS #15	10/29/2010	\$22.12
	NATIONAL WELDERS #15	10/29/2010	\$10.45
	NATIONAL WELDERS #15	10/29/2010	\$75.97

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	10/29/2010	\$26.12
	CONT CARBONIC PDCT	11/01/2010	\$73.10
	INTEGRATED DNA TECH	11/02/2010	\$72.46
	MATTHEWS MUSC	11/02/2010	\$75.26
	FISHER SCI ATL	11/02/2010	\$239.24
	STAPLS7067747279000003	11/03/2010	\$141.46
	NATIONAL WELDERS #15	11/02/2010	\$21.35
	SIGMA ALDRICH US	11/03/2010	\$145.13
	NATIONAL WELDERS #15	11/02/2010	\$14.99
	STAPLS7067747279000004	11/03/2010	\$19.52
	BIO TEK SERVICES INC	11/03/2010	\$640.00
	FISHER SCI ATL	11/03/2010	\$1,015.67
	NATIONAL WELDERS #15	11/02/2010	\$124.03
	CAROLINA FUNERAL SERVICES	11/02/2010	\$2,400.00
	INVITROGEN 20007075	11/03/2010	\$286.43
	STAPLS7067747279000002	11/03/2010	\$31.87
	ANIMAL TECHNOLOGIES INC	11/04/2010	\$119.27
	FISHER SCI ATL	11/04/2010	\$774.06
	ME MED.CTR-HOSPITAL ACCOU	11/04/2010	\$900.00
	FISHER SCI ATL	11/04/2010	\$581.15
	STAPLS7067747279000001	11/04/2010	\$270.87
	INVITROGEN 20023686	11/06/2010	\$76.16
	FISHER SCI ATL	11/06/2010	\$95.36
	PERKIN ELMER ANALYTICAL	11/06/2010	\$133.46
	CAROLINA FUNERAL SERVICES	11/05/2010	\$2,400.00
	NATIONAL WELDERS #15	11/04/2010	\$61.82
	BIO RAD RG1029113	11/06/2010	\$250.30
	INVITROGEN 20023643	11/06/2010	\$93.20
	INVITROGEN 20023643	11/05/2010	\$1,467.32
	ME MED.CTR-HOSPITAL ACCOU	11/05/2010	\$200.00
	ME MED.CTR-HOSPITAL ACCOU	11/05/2010	\$1,250.00
	NATIONAL DIAGNOSTICS INC	11/05/2010	\$134.44
	CONT CARBONIC PDCT	11/08/2010	\$73.10
	BD BIOSCIENCES	11/09/2010	\$870.86
	MILLIPORE AMERICAS	11/10/2010	\$742.00
	NATIONAL WELDERS #15	11/09/2010	\$82.69
	SIGMA ALDRICH US	11/10/2010	\$403.04
	QIAGEN INC	11/10/2010	\$232.57
	DELL SALES & SERVICE	11/10/2010	\$161.24
	FISHER SCI ATL	11/10/2010	\$474.78
	SANTA CRUZ BIOTECHNOLOGY	11/10/2010	\$475.00
	BIO RAD EL1110126	11/11/2010	\$190.59
	ANIMAL TECHNOLOGIES INC	11/11/2010	\$116.51
	CHARLES RIVER LAB	11/11/2010	\$191.00
	FISHER SCI ATL	11/11/2010	\$272.86
	STAPLS7068041529000001	11/11/2010	\$8.29
	STAPLES DIRECT00209908	11/10/2010	\$91.35

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	STAPLES DIRECT00209908	11/10/2010	\$85.98
	CELLSIGNAL.COM	11/10/2010	\$201.90
	Lonza AG (Walkersville)	11/09/2010	\$1,829.98
	FISHER SCI CHU	11/12/2010	\$99.55
	FISHER SCI ATL	11/12/2010	\$535.07
	VWR INTERNATIONAL INC	11/13/2010	\$398.00
	FISHER SCI ATL	11/13/2010	\$176.23
	FISHER SCI ATL	11/12/2010	\$104.36
	Lonza AG (Walkersville)	11/10/2010	\$2,332.14
	VWR INTERNATIONAL INC	11/12/2010	\$110.00
	FISHER SCI ATL	11/13/2010	\$66.65
	PERKIN ELMER ANALYTICAL	11/13/2010	\$133.46
	CONT CARBONIC PDCT	11/15/2010	\$73.10
	CHARLES RIVER LAB	11/16/2010	\$191.00
	BIO RAD BH1115115	11/16/2010	\$259.92
	MILLIPORE AMERICAS	11/16/2010	\$625.00
	EPITOMICS INC	11/16/2010	\$285.00
	NATIONAL WELDERS #15	11/15/2010	\$21.35
	BIO RAD BH1115123	11/16/2010	\$66.88
	STAPLES DIRECT00209908	11/15/2010	\$522.41
	MO BIO WEBSTORE	11/17/2010	\$194.89
	INVITROGEN 20059984	11/17/2010	\$390.22
	STAPLES DIRECT00209908	11/16/2010	\$522.41
	MKS INSTRUMENTS INC	11/17/2010	\$2,221.84
	JACKSON IMMUNORESEARCH LA	11/17/2010	\$114.00
	INVITROGEN 20059984	11/17/2010	\$26.82
	SIGMA ALDRICH US	11/17/2010	\$129.17
	STEMCELL TECH INC	11/17/2010	\$1,201.85
	SANTA CRUZ BIOTECHNOLOGY	11/17/2010	\$520.18
	SIGMA ALDRICH US	11/17/2010	\$256.36
	KEYSTONE SYMPOSIA	11/18/2010	\$695.00
	KEYSTONE SYMPOSIA	11/18/2010	\$50.00
	NEW ENGLAND BIOLABS, INC	11/18/2010	\$370.80
	KEYSTONE SYMPOSIA	11/18/2010	\$470.00
	KEYSTONE SYMPOSIA	11/18/2010	\$470.00
	MRC	11/18/2010	\$519.00
	LABSAFE 1016431507	11/18/2010	\$306.45
	SANTA CRUZ BIOTECHNOLOGY	11/18/2010	\$267.32
	INTEGRATED DNA TECH	11/18/2010	\$41.66
	ANIMAL TECHNOLOGIES INC	11/18/2010	\$115.39
	INVITROGEN 20071745	11/18/2010	\$38.75
	KEYSTONE SYMPOSIA	11/18/2010	\$50.00
	VWR INTERNATIONAL INC	11/18/2010	\$123.12
	Lonza AG (Walkersville)	11/17/2010	\$603.00
	USPS 45442004529804739	11/19/2010	\$264.00
	VWR INTERNATIONAL INC	11/19/2010	\$606.12
	NATIONAL WELDERS #15	11/19/2010	\$41.34

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBBIE BURDELL</b>	CELLSIGNAL.COM	11/19/2010	\$270.75	
	NATIONAL WELDERS #15	11/19/2010	\$21.35	
	NATIONAL WELDERS #15	11/19/2010	\$10.68	
	GENECOPOEIA	11/17/2010	\$800.00	
	VWR INTERNATIONAL INC	11/19/2010	\$124.82	
	USA SCIENTIFIC, INC.	11/20/2010	\$106.66	
	AMERICAN PEPTIDE CO INC	11/19/2010	\$1,497.00	
	VIAGEN BIOTECH INC	11/18/2010	\$172.00	
	NATIONAL WELDERS #15	11/19/2010	\$10.68	
	VWR INTERNATIONAL INC	11/19/2010	\$256.28	
	Lonza AG (Walkersville)	11/17/2010	\$380.81	
	SCHOOL'S IN	11/19/2010	\$1,327.50	
	CONT CARBONIC PDCT	11/22/2010	\$73.10	
	NATIONAL WELDERS #15	11/22/2010	\$32.03	
	FEDEX 828852399350	11/23/2010	\$57.30	
	VWR INTERNATIONAL INC	11/23/2010	\$66.94	
	ANIMAL TECHNOLOGIES INC	11/24/2010	\$94.76	
	FEDEX 872026520831	11/24/2010	\$16.76	
	STAPLES DIRECT00209411	11/24/2010	\$228.38	
	CONT CARBONIC PDCT	11/29/2010	\$73.10	
	CHARLES RIVER LAB	11/29/2010	\$191.00	
				<b>\$47,136.19</b>
	<b>DEBBIE REYNOLDS</b>	RTI BIOLOGIC INC	11/03/2010	\$1,158.00
		WAL-MART #1748	11/06/2010	\$14.58
		ZIMMER DENTAL	11/09/2010	\$530.95
		NOBEL BIOCARE USA LLC	11/10/2010	\$422.60
KLS MARTIN LP		11/10/2010	\$312.34	
BRASSELER USA DENTAL L		11/09/2010	\$230.75	
LUITPOLD OSTEOHEALTH		11/11/2010	\$701.75	
RTI BIOLOGIC INC		11/12/2010	\$1,367.00	
RTI BIOLOGIC INC		11/16/2010	\$1,317.00	
RTI BIOLOGIC INC		11/16/2010	\$417.00	
LIFENET HEALTH		11/17/2010	\$1,123.00	
NOBEL BIOCARE USA LLC		11/19/2010	\$107.00	
UPS 1Z4AT2230396146865		11/21/2010	\$5.18	
ZIMMER DENTAL		11/24/2010	\$225.60	
UPS 1Z4AT2230394992490		11/28/2010	\$5.18	
				<b>\$7,937.93</b>
<b>DEBBIE UNDERWOOD</b>	PAYPAL	11/04/2010	\$120.00	
	WANDA LAM INC	11/04/2010	\$301.24	
	BATTERIES PLUS	11/09/2010	\$335.94	
	INST. OF POLICE TECH &	11/08/2010	\$695.00	
	SHOP NEW BALANCE 800-595-	11/17/2010	\$73.59	
	THOMSON WEST TCD	11/23/2010	\$318.20	
			<b>\$1,843.97</b>	
<b>DEBORAH D MATZELLE</b>	BIO RAD	10/30/2010	\$157.42	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBORAH D MATZELLE</b>	FISHER SCI ATL	10/29/2010	\$85.08	
	SIGMA ALDRICH US	11/01/2010	\$234.53	
	FISHER SCI ATL	11/02/2010	\$150.67	
	FISHER SCI ATL	11/03/2010	\$305.87	
	FISHER SCI ATL	11/04/2010	\$611.75	
	BIO RAD	11/05/2010	\$701.21	
	VWR INTERNATIONAL INC	11/10/2010	\$28.63	
	NATL NEUROTRAUMA	11/16/2010	\$195.00	
	STAPLES DIRECT00209908	11/16/2010	\$266.57	
	MILLIPORE AMERICAS	11/18/2010	\$476.00	
	R & D SYSTEMS	11/18/2010	\$674.50	
	FISHER SCI ATL	11/19/2010	\$354.50	
	FISHER SCI ATL	11/20/2010	\$1,018.26	
	FISHER SCI ATL	11/20/2010	\$235.20	
	FISHER SCI ATL	11/19/2010	\$482.87	
	APPLIED BIOSYSTEMS	11/20/2010	\$209.55	
	BD BIOSCIENCES	11/23/2010	\$138.98	
	FISHER SCI ATL	11/25/2010	\$113.70	
				<b>\$6,440.29</b>
	<b>DEBORAH J HARRISON</b>	CELLSIGNAL.COM	10/29/2010	\$383.80
STAPLS0098846733000001		10/30/2010	\$291.64	
SANTA CRUZ BIOTECHNOLOGY		11/02/2010	\$768.00	
FERMENTAS		11/03/2010	\$610.00	
BUTLER ANIMAL HEALTH		11/04/2010	\$107.14	
FISHER SCI DEF		11/06/2010	\$319.96	
ABCAM		11/05/2010	\$1,066.00	
APL APPLE ONLINE STORE		11/09/2010	\$127.93	
FISHER SCI DEF		11/09/2010	\$235.21	
OPEN BIOSYSTEM06031728		11/09/2010	\$1,380.00	
APL APPLE ONLINE STORE		11/11/2010	\$1,503.93	
FISHER SCI CHI		11/12/2010	\$285.84	
PEPTIDES INTERNATIONAL IN		11/16/2010	\$1,497.00	
				<b>\$8,576.45</b>
<b>DEBORAH MITCHELL</b>		DIAMOND SPRINGS WATER	10/28/2010	\$32.91
	FEDEX 796380787171	10/29/2010	\$23.74	
	OFFICE CONNECTIONS INC	11/01/2010	\$124.68	
	AHA PROF ED CENTER	11/10/2010	\$40.00	
	CAPITOL COFFEE SYSTEMS	11/09/2010	\$136.41	
	CAPITOL COFFEE SYSTEMS	11/09/2010	\$278.59	
	DIAMOND SPRINGS WATER	11/15/2010	\$28.04	
	FEDEX 794147762181	11/26/2010	\$18.82	
				<b>\$683.19</b>
<b>DEBRA CAIN</b>	VWR INTERNATIONAL INC	10/29/2010	\$120.40	
	BIO TEK SERVICES INC	11/02/2010	\$850.00	
	FISHER SCI ATL	11/06/2010	\$559.13	
	NATIONAL WELDERS #15	11/08/2010	\$32.03	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA CAIN	VWR INTERNATIONAL INC	11/10/2010	\$352.03	
	VWR INTERNATIONAL INC	11/10/2010	\$122.67	
	FISHER SCI ATL	11/10/2010	\$877.24	
	MEDIATECH	11/10/2010	\$920.28	
	VWR INTERNATIONAL INC	11/11/2010	\$20.98	
	VWR INTERNATIONAL INC	11/18/2010	\$145.70	
	R & D SYSTEMS	11/22/2010	\$429.50	
	VWR INTERNATIONAL INC	11/23/2010	\$159.55	
	value plastics inc	11/22/2010	\$69.00	
	FISHER SCI ATL	11/25/2010	\$154.80	
	FISHER SCI ATL	11/24/2010	\$157.45	
	FISHER SCI ATL	11/24/2010	\$344.16	
				<b>\$5,314.92</b>
DEBRA FRASIER	NTL COUNCIL OF UNIV RESEA	11/03/2010	\$180.00	
	STAPLS7067767064000001	11/03/2010	\$24.28	
	SOUTHWESTAIR5262135377397	11/02/2010	\$309.40	
	ASHA 3	11/04/2010	\$260.00	
	ATLANTIC INFORMATION SERV	11/03/2010	\$97.00	
	JAMECO/JIMPAK ELECTRONICS	11/03/2010	\$15.65	
	AMER COLL OF HLTHCR	11/06/2010	\$115.00	
	CENTURY SPRING CORP	11/05/2010	\$175.24	
	OFFICEMAX CT IN#736813	11/04/2010	\$167.02	
	VEX ROBOTICS INC	11/06/2010	\$32.88	
	NATIONAL WELDERS #15	11/08/2010	\$1.77	
	THE OFFICE PAL	11/09/2010	\$149.90	
	ASHA EVENTS - 7	11/12/2010	\$450.00	
	AED Brands	11/10/2010	\$298.00	
	FEDEX 794101435832	11/14/2010	\$45.53	
	FEDEX 794101435865	11/14/2010	\$45.53	
	ARMOR CRAFTS	11/12/2010	\$11.25	
	FEDEX 794101435800	11/14/2010	\$63.08	
	FEDEX 794101435821	11/14/2010	\$55.28	
	FEDEX 794101435773	11/14/2010	\$329.74	
	AMAZON MKTPLACE PMTS	11/12/2010	\$12.98	
	FEDEX 794101435784	11/14/2010	\$63.08	
	THE MATHWORKS - OA	11/16/2010	\$537.50	
	AMAZON MKTPLACE PMTS	11/16/2010	\$49.28	
	JWS WILEY PUBLISHERS	11/17/2010	\$38.56	
	THE OFFICE PAL	11/17/2010	\$272.80	
	THE OFFICE PAL	11/18/2010	\$523.18	
	NATIONAL INSTRUMENTS CORP	11/22/2010	\$120.08	
				<b>\$4,444.01</b>
	DEBRA SHOEMAKER	WM SUPERCENTER	10/31/2010	\$150.03
STAPLES 00117127		10/31/2010	\$224.33	
			<b>\$374.36</b>	
DEIDRE R WRIGHT	AQUATIC	10/30/2010	\$428.24	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	11/01/2010	\$35.00	
	AQUATIC	11/02/2010	\$267.00	
	CHARLES RIVER LAB	11/04/2010	\$129.20	
	CHARLES RIVER LAB	11/04/2010	\$64.60	
	CHARLES RIVER LAB	11/04/2010	\$323.00	
	CHARLES RIVER LAB	11/04/2010	\$516.80	
	CHARLES RIVER LAB	11/04/2010	\$193.80	
	CHARLES RIVER LAB	11/04/2010	\$129.20	
	THE OLDE GROUP LLC	11/09/2010	\$127.71	
	PARK BIOSERVICES	11/10/2010	\$413.00	
	AMERICAN ASSOC FOR LABORA	11/15/2010	\$155.00	
	CHARLES RIVER LAB	11/18/2010	\$323.00	
	CHARLES RIVER LAB	11/18/2010	\$387.60	
	AMERICAN ASSOC FOR LABORA	11/22/2010	\$35.00	
	CHARLES RIVER LAB	11/23/2010	\$258.40	
	ODLE GROUP/GRAVITY/IMAGE	11/22/2010	\$362.65	
				<b>\$4,149.20</b>
	DEIRDRE LUTTRELL	SIGMA ALDRICH US	11/02/2010	\$142.65
		SIGMA ALDRICH US	11/02/2010	\$928.39
		EMD CHEMICALS	11/01/2010	\$535.00
SIGMA ALDRICH US		11/02/2010	\$104.83	
MOLECULAR DEVICES CORP		11/02/2010	\$1,020.00	
SIGMA ALDRICH US		11/03/2010	\$107.10	
INVITROGEN 20005363		11/03/2010	\$394.52	
BIO RAD 20101102119		11/04/2010	\$2,429.57	
DHARMACON INC 01405505		11/03/2010	\$468.00	
FISHER SCI ATL		11/04/2010	\$674.28	
RDC ROCHE DIAGNOSTICS		11/04/2010	\$294.10	
MCMASTER-CARR		11/03/2010	\$85.80	
INVITROGEN 20011120		11/04/2010	\$286.80	
RDC ROCHE DIAGNOSTICS		11/04/2010	\$553.60	
FISHER SCI ATL		11/04/2010	\$19.72	
FISHER SCI ATL		11/06/2010	\$180.60	
FISHER SCI ATL		11/05/2010	\$837.30	
FISHER SCI ATL		11/11/2010	\$589.16	
STAPLES 00115832		11/12/2010	\$401.99	
QIAGEN INC		11/12/2010	\$853.77	
RDC ROCHE DIAGNOSTICS		11/17/2010	\$553.60	
RDC ROCHE DIAGNOSTICS		11/17/2010	\$553.60	
APPLIED BIOSYSTEMS		11/17/2010	\$319.95	
NATIONAL WELDERS #15		11/16/2010	\$41.34	
CCF RESEARCH		11/18/2010	\$570.00	
CELLSIGNAL.COM		11/19/2010	\$201.90	
CONT CARBONIC PDCT		11/22/2010	\$36.55	
INVITROGEN 20080805		11/23/2010	\$394.52	
1800GOFEDEX 10010007		11/23/2010	\$161.35	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$13,739.99</b>
<b>DELISA BROWN</b>	CARTA	11/08/2010	\$80.00
			<b>\$80.00</b>
<b>DELLA DELONG</b>	PIGGLY WIGGLY 011	11/07/2010	\$24.17
	LYNDA.COM	11/05/2010	\$250.00
	SPIRIT TELECOM	11/09/2010	\$43.80
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/10/2010	\$14.95
	MFIRE INTERNET SERVICE	11/15/2010	\$14.95
	WWW.ASME.ORG.UK	11/15/2010	\$214.20
	SOCIETY OF TEACHERS OF FA	11/17/2010	\$420.00
	STAPLS7068263887000001	11/18/2010	\$61.40
	STAPLS7068264607000001	11/18/2010	\$473.69
	USPS 45148302429802345	11/19/2010	\$664.00
	AMER ACAD OF ORTH SURG	11/19/2010	\$303.95
	STAPLES 00115832	11/19/2010	\$37.20
	JWS WILEY PUBLISHERS	11/22/2010	\$55.11
	MFIRE INTERNET SERVICE	11/22/2010	\$14.95
			<b>\$2,667.12</b>
<b>DENISE WHITE</b>	DISCOUNT OFFICE ITEMS	10/29/2010	\$19.99
	STAPLES 00115832	11/01/2010	\$56.24
	THE HOME DEPOT 1120	11/09/2010	\$30.18
	COMPUSULT INC	11/11/2010	\$138.95
	OFFICE DEPOT #1214	11/15/2010	\$55.41
	ULINE SHIP SUPPLIES	11/19/2010	\$223.30
	DIAMOND SPRINGS WATER	11/23/2010	\$9.74
	DIAMOND SPRINGS WATER	11/23/2010	\$19.49
	DIAMOND SPRINGS WATER	11/23/2010	\$5.38
			<b>\$558.68</b>
<b>DERESA TEAL</b>	ENZO LIFE SCIENCES	10/29/2010	\$531.00
	FISHER SCI ATL	10/30/2010	\$389.41
	APPLIED BIOSYSTEMS	10/31/2010	\$162.13
	BACHEM AMERICAS INC	10/29/2010	\$408.00
	CARDINAL HEALTH MP&S	10/30/2010	\$30.73
	STAPLS7067634406000001	10/30/2010	\$374.62
	FEDEX 450149826766	10/31/2010	\$7.59
	INVITROGEN 20001558	10/30/2010	\$1,370.09
	MILLIPORE AMERICAS	10/29/2010	\$605.00
	APPLIED BIOSYSTEMS	10/31/2010	\$1,134.87
	SPRINGER CUSTOMER SERV CN	10/28/2010	\$129.00
	FEDEX 794049424815	10/29/2010	\$48.29
	SANTA CRUZ BIOTECHNOLOGY	11/01/2010	\$283.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	SMITHS MEDICAL ASD INC	11/01/2010	\$222.22
	CONT CARBONIC PDCT	11/01/2010	\$54.83
	ENZO LIFE SCIENCES	11/01/2010	\$667.00
	VWR INTERNATIONAL INC	11/02/2010	\$242.88
	WALMART.COM	11/02/2010	\$48.12
	STAPLS7067707765000001	11/02/2010	\$231.24
	ABCAM	11/03/2010	\$557.00
	FISHER SCI ATL	11/03/2010	\$358.07
	FISHER SCI ATL	11/03/2010	\$671.05
	WWW.PROMOCELL.COM	11/01/2010	\$1,440.00
	APPLIED BIOSYSTEMS	11/04/2010	\$1,297.00
	ENZO LIFE SCIENCES	11/05/2010	\$531.00
	NATIONAL WELDERS #15	11/04/2010	\$101.33
	CARDINAL HEALTH MP&S	11/05/2010	\$819.38
	BIO RAD VITEAL10/25/10	11/05/2010	\$339.00
	BIO RAD VITEAL11/01/10	11/05/2010	\$226.59
	CONT CARBONIC PDCT	11/08/2010	\$54.83
	IN VIVO METRIC	10/04/2010	\$798.97
	ABCAM	11/09/2010	\$357.00
	VWR INTERNATIONAL INC	11/09/2010	\$44.55
	INVITROGEN 20032178	11/09/2010	\$333.52
	FISHER SCI HUS	11/10/2010	\$342.88
	THE UPS STORE #3069	11/10/2010	\$180.21
	MILLIPORE AMERICAS	11/11/2010	\$645.00
	FISHER SCI CHI	11/11/2010	\$257.99
	CARDINAL HEALTH MP&S	11/13/2010	\$324.14
	APPLIED BIOSYSTEMS	11/13/2010	\$171.95
	FEDEX 794099285507	11/12/2010	\$62.66
	BIO RAD VITEAL11/10/10	11/12/2010	\$593.84
	REI ELSEVIER HEALTH SC	11/14/2010	\$341.85
	QIAGEN INC	11/12/2010	\$1,376.78
	APPLIED BIOSYSTEMS	11/13/2010	\$171.95
	CONT CARBONIC PDCT	11/15/2010	\$54.83
	CARDINAL HEALTH MP&S	11/16/2010	\$355.27
	PAYPAL SOTTOVETROS	11/16/2010	\$160.41
	APPLIED BIOSYSTEMS	11/17/2010	\$1,110.95
	INVITROGEN 20063332	11/17/2010	\$352.01
	CARDINAL HEALTH MP&S	11/17/2010	\$51.36
	CARDINAL HEALTH MP&S	11/17/2010	\$66.57
	APPLIED BIOSYSTEMS	11/17/2010	\$171.95
	APPLIED BIOSYSTEMS	11/18/2010	\$254.04
	APPLIED BIOSYSTEMS	11/18/2010	\$510.95
	APPLIED BIOSYSTEMS	11/18/2010	\$1,919.66
	INVITROGEN 20069397	11/18/2010	\$203.72
	FISHER SCI ATL	11/18/2010	\$424.96
	BIO RAD VITEAL11/19/10	11/20/2010	\$384.01
	ODYSSEYPRESS/EZREPRINT	11/18/2010	\$1,810.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DERESA TEAL</b>	VWR INTERNATIONAL INC	11/20/2010	\$98.32	
	INTERNATIONAL SOCIETY FOR	11/19/2010	\$90.00	
	INVITROGEN 20069918	11/19/2010	\$647.69	
	CONT CARBONIC PDCT	11/22/2010	\$54.83	
	FISHER SCI ATL	11/23/2010	\$397.80	
	MEDICAL CATALOGUE ENTRPRS	11/23/2010	\$96.07	
	INVITROGEN 20094400	11/25/2010	\$485.36	
	VWR INTERNATIONAL INC	11/25/2010	\$160.90	
	INVITROGEN 20089995	11/24/2010	\$608.14	
	VWR INTERNATIONAL INC	11/24/2010	\$51.54	
	FISHER SCI ATL	11/25/2010	\$222.00	
	APPLIED BIOSYSTEMS	11/24/2010	\$2,470.00	
	Amazon.com	11/24/2010	\$51.03	
	FEDEX 794141664871	11/26/2010	\$50.89	
	APPLIED BIOSYSTEMS	11/26/2010	\$1,297.00	
	CONT CARBONIC PDCT	11/29/2010	\$54.83	
				<b>\$34,006.15</b>
	<b>DEXTER WILSON</b>	SINCLAIR INC	10/29/2010	\$1,016.06
SINCLAIR INC		10/28/2010	\$656.02	
DILLON SUPPLY CO.		10/29/2010	\$952.46	
T MOBILE 9392		11/05/2010	\$107.49	
SINCLAIR INC		11/04/2010	\$1,347.95	
SINCLAIR INC		11/05/2010	\$1,347.95	
PURINA MILLS RICHMOND		11/09/2010	\$2,258.99	
SINCLAIR INC		11/08/2010	\$1,467.38	
SINCLAIR INC		11/09/2010	\$288.06	
SINCLAIR INC		11/10/2010	\$1,423.67	
SINCLAIR INC		11/11/2010	\$929.13	
SINCLAIR INC		11/15/2010	\$1,429.47	
PETSMART INC- 1252		11/18/2010	\$26.84	
PETSMART INC- 1252		11/18/2010	\$341.75	
SINCLAIR INC		11/19/2010	\$1,155.39	
SINCLAIR INC		11/20/2010	\$1,221.86	
SINCLAIR INC		11/22/2010	\$1,320.64	
SINCLAIR INC		11/24/2010	\$1,446.33	
ANCARE CORP.		11/24/2010	\$2,190.00	
SINCLAIR INC		11/26/2010	\$1,419.41	
SINCLAIR INC	11/27/2010	\$547.80		
			<b>\$22,894.65</b>	
<b>DEZA BORCKARDT</b>	PUBLIC LIBRARY OF SCIENCE	11/06/2010	\$1,350.00	
	AACR CANCER PREVENTION	11/15/2010	\$55.00	
	GRAPHICSLAND INC	11/17/2010	\$219.88	
	APL APPLE ONLINE STORE	11/25/2010	\$138.68	
			<b>\$1,763.56</b>	
<b>DIANE REEVES</b>	CLARK POWELL ASSOCIATES	11/01/2010	\$1,799.00	
	STAPLS706802691900001	11/12/2010	\$115.84	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE REEVES	STAPLES 00115832	11/15/2010	\$53.73	
	AACP.ORG	11/18/2010	\$100.00	
			<b>\$2,068.57</b>	
DIANE WALLACE	FEDEX OFFICE #1572	11/17/2010	\$2,247.29	
			<b>\$2,247.29</b>	
DIANNE W TERRY	THE POST AND COURIER CIRC	10/29/2010	\$48.75	
	ADVANTAGE STAFFING	11/05/2010	\$658.26	
	ADVANTAGE STAFFING	11/05/2010	\$271.63	
	ADVANTAGE STAFFING	11/05/2010	\$488.94	
	ADVANTAGE STAFFING	11/05/2010	\$495.09	
	ADVANTAGE STAFFING	11/05/2010	\$274.94	
	ADVANTAGE STAFFING	11/05/2010	\$364.48	
	ADVANTAGE STAFFING	11/05/2010	\$384.49	
	ADVANTAGE STAFFING	11/05/2010	\$387.73	
	ADVANTAGE STAFFING	11/05/2010	\$278.25	
	ADVANTAGE STAFFING	11/05/2010	\$620.00	
	ADVANTAGE STAFFING	11/05/2010	\$284.88	
	OFFICE DEPOT #1214	11/08/2010	\$261.54	
	ADVANTAGE STAFFING	11/19/2010	\$449.91	
	ADVANTAGE STAFFING	11/19/2010	\$284.88	
	ADVANTAGE STAFFING	11/19/2010	\$278.25	
	ADVANTAGE STAFFING	11/19/2010	\$488.94	
	ADVANTAGE STAFFING	11/19/2010	\$284.88	
	ADVANTAGE STAFFING	11/19/2010	\$486.15	
	ADVANTAGE STAFFING	11/19/2010	\$701.30	
	ADVANTAGE STAFFING	11/19/2010	\$459.87	
	AAA VACATIONS - R	11/19/2010	\$499.40	
	ADVANTAGE STAFFING	11/19/2010	\$288.19	
	ADVANTAGE STAFFING	11/19/2010	\$629.56	
	ADVANTAGE STAFFING	11/19/2010	\$125.27	
	ADVANTAGE STAFFING	11/19/2010	\$438.52	
	ADVANTAGE STAFFING	11/19/2010	\$484.40	
	TRI STATE TLC TRI01 OF 01	11/23/2010	\$138.00	
	DIAMOND SPRINGS WATER	11/24/2010	\$113.29	
	DIAMOND SPRINGS WATER	11/24/2010	\$453.09	
	THE POST AND COURIER CIRC	11/29/2010	\$48.75	
				<b>\$11,471.63</b>
	DONNA GERKE	Amazon.com	11/02/2010	\$44.49
SVM PREPAID CARD		11/02/2010	\$1,544.40	
YELLOW CAB CO. OF C		11/02/2010	\$33.00	
STAPLS7067735074000001		11/03/2010	\$51.63	
OFFICEMAX CT IN#751073		11/04/2010	\$127.45	
STAPLS7067888358000001		11/06/2010	\$258.67	
CONTINENTAL 0057934253764		11/05/2010	\$384.30	
CONTINENTAL 0057934253765		11/05/2010	\$384.30	
MATTHEWS MUSC		11/11/2010	\$154.80	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA GERKE</b>	QIAGEN INC	11/19/2010	\$242.00
	QIAGEN INC	11/19/2010	\$166.00
	SGIM	11/19/2010	\$345.00
	IDSA IN TRAINING EXAM	11/22/2010	\$450.00
	DIAMOND SPRINGS WATER	11/23/2010	\$55.51
	SVM PREPAID CARD	11/24/2010	\$164.76
	FISHER SCI CCH	11/24/2010	\$981.90
			<b>\$5,388.21</b>
<b>DONNA M HEARTLEY</b>	PAYPAL RUBBERSTAMP	11/04/2010	\$15.87
	APPALACHIAN SPRINGS	11/05/2010	\$90.30
	USGOVT PRINT OFC 32	11/10/2010	\$38.00
	WAL-MART #0628	11/12/2010	\$139.10
	AMAZON MKTPLACE PMTS	11/17/2010	\$31.21
	Amazon.com	11/17/2010	\$79.74
	USAIRWAYS 0372410272621	11/18/2010	\$476.50
	PRIM&R	11/18/2010	\$840.00
	FEDEX 865453933618	11/21/2010	\$9.74
			<b>\$1,720.46</b>
<b>DORA WEISE</b>	OFFICE DEPOT #145	11/04/2010	\$213.91
	UPS 1ZA76V910395140454	11/28/2010	\$7.37
	UPS 295B70D22GD	11/28/2010	\$6.33
		<b>\$227.61</b>	
<b>DORI LONG</b>	STAPLES 00115832	11/08/2010	\$27.80
	RHETT CHAPLIN ART & DESI	11/12/2010	\$290.00
	UPS 293AO1P1OBQ	11/14/2010	\$5.28
	THE UPS STORE #3069	11/12/2010	\$102.07
		<b>\$425.15</b>	
<b>DOROTHEA GADSDEN</b>	PUBLIX #633	11/02/2010	\$58.01
	WHOLEFDS CHL 10201	11/02/2010	\$21.59
	RENAISSANCE HOTEL 9673E	11/02/2010	\$461.87
	HONEYBAKED HAM 1923	11/03/2010	\$366.83
	STAPLS7067822167000001	11/04/2010	\$109.59
	STAPLS7067817069000001	11/04/2010	\$170.51
	BRUEGGERS BAGELS SPRIN	11/03/2010	\$30.64
	STAPLS7067817069002001	11/16/2010	\$55.53
	STAPLS7068177478000001	11/16/2010	\$429.25
	HONEYBAKED HAM 1923	11/15/2010	\$175.88
	DIAMOND SPRINGS WATER	11/23/2010	\$16.44
	DIAMOND SPRINGS WATER	11/23/2010	\$32.89
	DIAMOND SPRINGS WATER	11/23/2010	\$6.45
	ODLE GROUP/GRAVITY/IMAGE	11/23/2010	\$1,306.37
		<b>\$3,241.85</b>	
<b>DOROTHY B HOPE</b>	VWR INTERNATIONAL INC	10/30/2010	\$375.55
	VWR INTERNATIONAL INC	10/30/2010	\$72.61
	ASH	10/29/2010	\$325.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	10/29/2010	\$70.95
	STAPLS7067405606001001	10/29/2010	\$13.56
	COLLEGE OF AMERICAN	10/28/2010	\$325.00
	MATTEK CORPORATION	10/28/2010	\$451.00
	ASCP 1	10/29/2010	\$329.00
	STAPLS7067637650000001	10/29/2010	\$4.31
	COMPUSULT INC	10/29/2010	\$1,040.88
	STAPLS7067405606003001	10/29/2010	\$12.77
	COLLEGE OF AMERICAN	10/28/2010	\$325.00
	INVITROGEN 19989154	10/29/2010	\$253.70
	FISHER SCI ATL	10/29/2010	\$233.11
	USA SCIENTIFIC, INC.	10/29/2010	\$119.78
	FISHER SCI ATL	10/29/2010	\$611.38
	ACGT INC.	10/29/2010	\$90.00
	R & D SYSTEMS	11/01/2010	\$279.50
	SANTA CRUZ BIOTECHNOLOGY	11/01/2010	\$133.50
	ISTH	11/01/2010	\$160.00
	PROTEUS BIOSCIENCES, INC.	11/01/2010	\$1,045.00
	FINE SCIENCE TOOLS INC	11/01/2010	\$99.50
	REI ELSEVIER HEALTH SC	11/02/2010	\$321.43
	USMLE WORLD	11/02/2010	\$160.00
	FORMS AND SUPPLY - AOPD	11/01/2010	\$33.22
	USMLE WORLD	11/02/2010	\$160.00
	RDC ROCHE DIAGNOSTICS	11/02/2010	\$122.00
	VWR INTERNATIONAL INC	11/02/2010	\$325.83
	VWR INTERNATIONAL INC	11/02/2010	\$327.02
	WALMART.COM	11/02/2010	\$31.28
	ENZO LIFE SCIENCES	11/01/2010	\$579.00
	FISHER SCI ATL	11/02/2010	\$16.45
	QIAGEN INC	11/02/2010	\$355.25
	VWR INTERNATIONAL INC	11/02/2010	\$72.61
	WWW.NEWEGG.COM	11/03/2010	\$584.98
	JOBTARGET LLC	11/03/2010	\$295.00
	NATIONAL WELDERS #15	11/02/2010	\$41.34
	STAPLS7067769549000001	11/03/2010	\$7.58
	INVITROGEN 20007452	11/03/2010	\$184.90
	FISHER SCI ATL	11/03/2010	\$45.80
	RDC ROCHE DIAGNOSTICS	11/03/2010	\$180.00
	FISHER SCI ATL	11/03/2010	\$321.92
	NATIONAL WELDERS #15	11/02/2010	\$124.03
	NATIONAL WELDERS #15	11/02/2010	\$53.38
	ARP PRESS	11/01/2010	\$800.80
	RDC ROCHE DIAGNOSTICS	11/03/2010	\$1,441.00
	A PEN LOVERS PARADISE	11/01/2010	\$52.50
	FEDEX 794065083371	11/03/2010	\$20.41
	FISHER SCI ATL	11/03/2010	\$63.52
	NATIONAL WELDERS #15	11/02/2010	\$55.55

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/04/2010	\$200.54
	VWR INTERNATIONAL INC	11/04/2010	\$42.06
	VWR INTERNATIONAL INC	11/04/2010	\$153.90
	APPLIED BIOSYSTEMS	11/04/2010	\$400.37
	RDC ROCHE DIAGNOSTICS	11/04/2010	\$1,775.00
	R & D SYSTEMS	11/04/2010	\$794.50
	GRANTWRITER	11/04/2010	\$84.90
	COLLEGE OF AMERICAN	11/03/2010	\$518.87
	FERMENTAS	11/03/2010	\$147.00
	AAAS SCIENCE/AAAS	11/03/2010	\$850.00
	RICHEYS SERVICES	11/03/2010	\$905.89
	AACR MEMBERSHIP DUES ONLI	11/04/2010	\$280.00
	SANTA CRUZ BIOTECHNOLOGY	11/04/2010	\$155.00
	QIAGEN INC	11/04/2010	\$841.72
	APPALACHIAN SPRINGS	11/05/2010	\$28.15
	VWR INTERNATIONAL INC	11/06/2010	\$136.60
	FISHER SCI ATL	11/05/2010	\$142.19
	AACR PRODUCTS AND SERVICE	11/05/2010	\$500.00
	LOWES #00661	11/05/2010	\$31.40
	STAPLS7067885141000001	11/06/2010	\$30.93
	MILLIPORE AMERICAS	11/05/2010	\$163.19
	FISHER SCI ATL	11/05/2010	\$453.13
	SIGMA ALDRICH US	11/05/2010	\$247.19
	FISHER SCI ATL	11/05/2010	\$348.43
	RDC ROCHE DIAGNOSTICS	11/05/2010	\$1,621.00
	BD BIOSCIENCES	11/05/2010	\$105.00
	STAPLS7067885141000002	11/06/2010	\$5.35
	USA SCIENTIFIC, INC.	11/05/2010	\$157.11
	NATIONAL WELDERS #15	11/04/2010	\$41.34
	INVITROGEN 20021815	11/06/2010	\$273.59
	FISHER SCI ATL	11/05/2010	\$591.00
	FISHER SCI ATL	11/06/2010	\$224.54
	SIGMA ALDRICH US	11/05/2010	\$104.85
	NATIONAL WELDERS #15	11/05/2010	\$71.69
	BUY.COM	11/06/2010	\$54.88
	FISHER SCI ATL	11/05/2010	\$521.24
	APPALACHIAN SPRINGS	11/05/2010	\$354.75
	FEDEX 794073565650	11/07/2010	\$19.63
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$283.50
	SIGMA ALDRICH US	11/08/2010	\$218.20
	SIGMA ALDRICH US	11/08/2010	\$88.85
	OPERON BIOTECHNOLOGIES I	11/08/2010	\$100.50
	STEMCELL TECH INC	11/08/2010	\$918.06
	AACR MEMBERSHIP DUES ONLI	11/09/2010	\$280.00
	SOCIETY FOR PEDIATRIC	11/08/2010	\$200.00
	FISHER SCI ATL	11/09/2010	\$109.88
	COLLEGE OF AMERICAN	11/08/2010	\$325.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	THE OFFICE PAL	11/09/2010	\$101.00
	SIGMA ALDRICH US	11/09/2010	\$66.96
	FISHER SCI ATL	11/09/2010	\$210.74
	SOCIETY FOR PEDIATRIC	11/08/2010	\$300.00
	AMERICAN GASTROENTEROLOGI	11/08/2010	\$395.00
	FISHER SCI ATL	11/09/2010	\$104.30
	TOTAL COMMUNICATION SYS	11/08/2010	\$41.17
	STAPLS7067924028000001	11/09/2010	\$20.02
	INVITROGEN 20032427	11/09/2010	\$145.47
	RDC ROCHE DIAGNOSTICS	11/09/2010	\$356.00
	RESEARCH PRODUCTS INTL	11/08/2010	\$526.69
	INVITROGEN 20032427	11/09/2010	\$43.00
	NATIONAL WELDERS #15	11/08/2010	\$5.22
	FISHER SCI ATL	11/10/2010	\$91.59
	FISHER SCI ATL	11/10/2010	\$225.84
	NATIONAL DIAGNOSTICS INC	11/09/2010	\$67.53
	RDC ROCHE DIAGNOSTICS	11/10/2010	\$262.00
	NATIONAL WELDERS #15	11/08/2010	\$7.84
	OFFICEMAX CT IN#856783	11/10/2010	\$13.69
	ASCP 1	11/08/2010	\$329.00
	FISHER SCI ATL	11/10/2010	\$11.61
	NATIONAL WELDERS #15	11/08/2010	\$10.45
	FISHER SCI ATL	11/10/2010	\$259.08
	NATIONAL WELDERS #15	11/08/2010	\$28.73
	FISHER SCI ATL	11/10/2010	\$74.24
	NOVUS BIOLOGICALS LLC	11/10/2010	\$345.00
	NATIONAL WELDERS #15	11/08/2010	\$28.73
	SIGMA ALDRICH US	11/10/2010	\$197.68
	NATIONAL WELDERS #15	11/08/2010	\$7.84
	NATIONAL WELDERS #15	11/08/2010	\$29.68
	FISHER SCI ATL	11/10/2010	\$515.92
	NATIONAL WELDERS #15	11/08/2010	\$20.90
	FEDEX 861430694085	11/10/2010	\$17.50
	AM ASSOC FOR CLIN CHEMIST	11/10/2010	\$210.00
	ASBMB	11/10/2010	\$140.00
	INVITROGEN 20042705	11/11/2010	\$284.88
	US PLASTICS/USP HOME	11/11/2010	\$22.40
	Amazon.com	11/12/2010	\$183.06
	Amazon.com	11/12/2010	\$339.49
	SIGMA ALDRICH US	11/11/2010	\$70.47
	1800GOFEDEx 10010007	11/10/2010	\$120.68
	OPERON BIOTECHNOLOGIES I	11/11/2010	\$50.50
	STAPLS7068030179000001	11/11/2010	\$6.44
	WHOLESALE INDUSTRIAL ELEC	11/11/2010	\$21.29
	FISHER SCI ATL	11/11/2010	\$47.51
	NATIONAL WELDERS #15	11/10/2010	\$41.34
	INVITROGEN 20037359	11/11/2010	\$251.56



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	11/11/2010	\$163.54
	SIGMA ALDRICH US	11/11/2010	\$237.81
	Amazon.com	11/11/2010	\$346.80
	SOCIETY FOR HEMATO PAT	11/10/2010	\$80.00
	VWR INTERNATIONAL INC	11/11/2010	\$321.43
	FISHER SCI ATL	11/11/2010	\$32.25
	VWR INTERNATIONAL INC	11/11/2010	\$104.62
	PEPROTECH	11/10/2010	\$245.00
	INVITROGEN 20037359	11/11/2010	\$24.19
	Amazon.com	11/11/2010	\$567.40
	INVITROGEN 20032427	11/12/2010	\$149.21
	VWR INTERNATIONAL INC	11/12/2010	\$143.94
	MCMASTER-CARR	11/11/2010	\$92.77
	SIGMA ALDRICH US	11/12/2010	\$86.68
	MESCONS (MOTO)	11/12/2010	\$41.04
	FISHER SCI ATL	11/13/2010	\$364.05
	ACGT INC.	11/12/2010	\$72.00
	Amazon.com	11/12/2010	\$46.16
	VWR INTERNATIONAL INC	11/12/2010	\$205.86
	1800GOFEDX 10010007	11/11/2010	\$100.71
	FISHER SCI ATL	11/13/2010	\$110.20
	INVITROGEN 20042705	11/12/2010	\$83.33
	FEDEX 796440892805	11/14/2010	\$15.52
	USA SCIENTIFIC, INC.	11/12/2010	\$323.80
	FEDEX 794092851636	11/12/2010	\$209.72
	OPERON BIOTECHNOLOGIES I	11/15/2010	\$47.20
	OLYMPUSAMER	11/15/2010	\$1,150.00
	QIAGEN INC	11/16/2010	\$451.02
	VWR INTERNATIONAL INC	11/16/2010	\$16.69
	VERIZON WRLS 07023-01	11/15/2010	\$120.92
	GILSON, INC	11/15/2010	\$634.63
	SANTA CRUZ BIOTECHNOLOGY	11/16/2010	\$283.50
	FISHER SCI ATL	11/16/2010	\$40.35
	WKH LIPPINCOTT WMS/WIL	11/16/2010	\$299.93
	NATIONAL WELDERS #15	11/15/2010	\$41.34
	CELLSIGNAL.COM	11/16/2010	\$248.65
	MILLIPORE AMERICAS	11/16/2010	\$299.00
	BEST BUY MHT 00011205	11/16/2010	\$2,149.98
	FISHER SCI ATL	11/17/2010	\$24.93
	NATIONAL WELDERS #15	11/16/2010	\$57.51
	INVITROGEN 80013886	11/17/2010	\$455.21
	FISHER SCI ATL	11/17/2010	\$28.46
	FEDEX 794107022586	11/17/2010	\$5.45
	NATIONAL WELDERS #15	11/16/2010	\$5.22
	LOWES #00661	11/17/2010	\$48.74
	NATIONAL WELDERS #15	11/16/2010	\$10.45
	FEDEX 796439922430	11/17/2010	\$5.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	11/16/2010	\$10.45
	VECTOR LABORATORIES INC	11/17/2010	\$188.00
	NATIONAL WELDERS #15	11/16/2010	\$89.04
	NATIONAL WELDERS #15	11/16/2010	\$23.89
	BD BIOSCIENCES	11/18/2010	\$320.35
	STEMCELL TECH INC	11/18/2010	\$1,184.66
	SIGMA ALDRICH US	11/18/2010	\$248.06
	CABLES TO GO	11/18/2010	\$63.04
	VERIZON WRLS 07023-01	11/17/2010	\$161.22
	FERMENTAS	11/17/2010	\$131.00
	STAPLS7068265647000001	11/18/2010	\$42.06
	FORMS AND SUPPLY - AOPD	11/17/2010	\$31.88
	COLLEGE OF AMERICAN	11/17/2010	\$325.00
	THE OFFICE PAL	11/18/2010	\$143.10
	INVITROGEN 20064867	11/18/2010	\$410.65
	WRISTBANDSONLINE COM	11/17/2010	\$30.36
	FINE SCIENCE TOOLS INC	11/18/2010	\$1,956.50
	WALMART.COM	11/21/2010	\$19.35
	NATIONAL WELDERS #15	11/18/2010	\$124.03
	NATIONAL WELDERS #15	11/19/2010	\$42.70
	STAPLS7068282921000001	11/19/2010	\$28.15
	FISHER SCI ATL	11/19/2010	\$366.36
	INVITROGEN 20064918	11/20/2010	\$245.10
	STAPLS7068328554000001	11/20/2010	\$28.15
	FEDEX 796456980170	11/21/2010	\$5.28
	INTUIT QB FINANCE SW	11/19/2010	\$799.92
	FEDEX 796456920223	11/21/2010	\$5.28
	NATIONAL ASSOC MED EXAMIN	11/19/2010	\$356.00
	FEDEX 796457078779	11/19/2010	\$9.22
	ASCP 1	11/19/2010	\$190.00
	NATIONAL WELDERS #15	11/18/2010	\$41.34
	NATIONAL WELDERS #15	11/19/2010	\$10.68
	NATIONAL WELDERS #15	11/19/2010	\$62.69
	NATIONAL WELDERS #15	11/18/2010	\$21.35
	SYSTEM BIOSCIENCES LLC	11/19/2010	\$1,434.75
	INVITROGEN 20064918	11/20/2010	\$24.19
	OPERON BIOTECHNOLOGIES I	11/22/2010	\$128.00
	WWW.NEWEGG.COM	11/22/2010	\$395.67
	Amazon.com	11/22/2010	\$36.94
	VECTOR BIOLABS	11/22/2010	\$1,410.00
	PAYPAL COCOMARTINI	11/23/2010	\$94.67
	THE OFFICE PAL	11/23/2010	\$147.93
	STAPLS7068390198000001	11/23/2010	\$39.02
	STAPLS7068401172000001	11/23/2010	\$70.70
	JACKSON IMMUNORESEARCH LA	11/23/2010	\$54.00
	FEDEX 794120469663	11/23/2010	\$209.20
	APL APPLE ONLINE STORE	11/24/2010	\$41.93

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOROTHY B HOPE</b>	FORMS AND SUPPLY - AOPD	11/23/2010	\$44.70
	APL APPLE ONLINE STORE	11/25/2010	\$751.43
	SC.GOV	11/25/2010	\$150.00
	STAPLS7068449564000001	11/25/2010	\$33.89
	STAPLS7068449564000003	11/25/2010	\$17.04
	FISHER SCI ATL	11/24/2010	\$8.65
	INVITROGEN 20091938	11/25/2010	\$167.59
	SOURCEONE HEALTHC01 OF 01	11/23/2010	\$102.06
	ADDGENE INC	11/29/2010	\$85.00
	ADDGENE INC	11/29/2010	\$150.00
	OLYMPUSAMER	11/23/2010	\$771.30
<b>DOROTHY SIMMONS</b>	BENCHMARK PROF SEMINARS	10/28/2010	\$590.00
	BUSHMASTER FIREARM INTRNT	10/28/2010	\$137.30
	BUSHMASTER FIREARM INTRNT	11/03/2010	\$52.68
	BUSHMASTER FIREARM INTRNT	11/05/2010	\$22.58
	UNIFORMS BY JOHN INC	11/09/2010	\$532.13
	SHOP NEW BALANCE 800-595-	11/09/2010	\$174.92
	UNIFORMS BY JOHN INC	11/10/2010	\$240.80
			<b>\$1,750.41</b>
<b>DR ADAM SMOLKA</b>	FEDEX 794126645887	11/23/2010	\$40.36
			<b>\$40.36</b>
<b>DR CORIGAN SMOTHERS</b>	SEQWRIGHT INC	11/19/2010	\$338.00
	BIO RAD VISMOTHERS11/2	11/23/2010	\$96.11
	TED PELLA INC	11/22/2010	\$115.40
	THERMO FISHER SCIENTIFIC	11/24/2010	\$12.64
			<b>\$562.15</b>
<b>DR JOHN WOODWARD</b>	OEM LASER SYSTEMS, INC.	10/29/2010	\$500.00
	OEM LASER SYSTEMS, INC.	10/29/2010	\$2,401.14
	THORLABS INC	11/09/2010	\$394.50
	DELTA AIR 0068229092569	11/10/2010	\$23.00
	THORLABS INC	11/12/2010	\$584.65
			<b>\$3,903.29</b>
<b>EARTHA BONNEAU</b>	USPS 45148302429802345	11/09/2010	\$880.00
	STAPLES 00115832	11/09/2010	\$19.63
	ROAR POSTAL SUPPLIES	11/15/2010	\$99.20
	ROAR POSTAL SUPPLIES	11/15/2010	\$175.00
			<b>\$1,173.83</b>
<b>EDWARD L KRUG</b>	AMAZON MKTPLACE PMTS	11/10/2010	\$104.96
			<b>\$104.96</b>
<b>EFRAIN AVILA</b>	EBIOSCIENCECORPORATION	11/04/2010	\$1,090.00
			<b>\$1,090.00</b>
<b>EILEEN MCFADDEN</b>	CONT CARBONIC PDCT	11/01/2010	\$36.55
	ASBMB	11/08/2010	\$140.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EILEEN MCFADDEN</b>	CONT CARBONIC PDCT	11/08/2010	\$36.55
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	FEDEX 901784515000006	11/17/2010	\$9.13
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	BRAINTREE SCIENTIF	11/23/2010	\$144.00
	CONT CARBONIC PDCT	11/29/2010	\$36.55
<b>ELAINE MESSIER</b>	NATIONAL WELDERS #15	10/28/2010	\$33.95
	NATIONAL WELDERS #15	10/28/2010	\$7.84
	FISHER SCI ATL	10/29/2010	\$61.60
	FISHER SCI ATL	11/02/2010	\$437.96
	NATIONAL WELDERS #15	11/04/2010	\$10.45
	AMERICAN BOARD OF PEDI	11/04/2010	\$1,030.00
	NATIONAL WELDERS #15	11/04/2010	\$23.50
	NATIONAL WELDERS #15	11/04/2010	\$7.84
	NATIONAL WELDERS #15	11/04/2010	\$63.63
	NATIONAL WELDERS #15	11/04/2010	\$13.06
	NATIONAL WELDERS #15	11/04/2010	\$48.79
	GEL COMPANY-MOTO	11/09/2010	\$1,206.80
	INVITROGEN 20037903	11/11/2010	\$414.89
	FISHER SCI ATL	11/12/2010	\$700.30
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	SIGMA ALDRICH US	11/19/2010	\$191.83
	SIGMA ALDRICH US	11/19/2010	\$116.95
	SIGMA ALDRICH US	11/19/2010	\$106.06
	GE HEALTHCARE	11/19/2010	\$106.43
	SIGMA ALDRICH US	11/19/2010	\$495.28
	DIASORIN INC	11/23/2010	\$237.58
	FISHER SCI ATL	11/24/2010	\$53.18
			<b>\$5,467.92</b>
<b>ELENA WILLIAMS</b>	USPS POSTAL ST66100207	11/02/2010	\$89.00
	COGNISTAT.COM	11/02/2010	\$750.00
	SENTAC	11/03/2010	\$300.00
	DELTA AIR 0062337490911	11/03/2010	\$293.30
	Amazon.com	11/04/2010	\$195.19
	AMAZON MKTPLACE PMTS	11/04/2010	\$407.92
	AMERICAN ACADEMY OF AUDIO	11/04/2010	\$215.00
	ASHA 3	11/06/2010	\$295.00
	ASHA 3	11/05/2010	\$225.00
	USPS POSTAL ST66100207	11/08/2010	\$18.60
	ASHA 2	11/08/2010	\$450.00
	PAYPAL ASSOCIATION	11/10/2010	\$345.00
	DELTA AIR 0062338634957	11/12/2010	\$543.40
	Amazon.com	11/12/2010	\$84.94
	MATTHEWS MUSC	11/16/2010	\$319.60

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Cardholder	Vendor Name	Purchase Date	Amount
<b>ELENA WILLIAMS</b>	DELTA AIR 0062338380313	11/17/2010	\$613.40
	DELTA AIR 0062338400293	11/17/2010	\$613.40
	NEW HORIZONS COMPUTER LEA	11/18/2010	\$740.63
	SUPER DUPER PUBLICATIONS	11/22/2010	\$44.83
	USAIRWAYS 0377756149791	11/23/2010	\$380.30
			<b>\$6,924.51</b>
<b>ELIZABETH EZELL</b>	LUDLUM MEASUREMENTS	11/01/2010	\$1,143.44
			<b>\$1,143.44</b>
<b>ELIZABETH JONES SMITH</b>	STAPLS7067643349000001	10/29/2010	\$85.58
	AGENT FEE 8900530717191	11/05/2010	\$40.00
	STAPLS7068028238000001	11/11/2010	\$31.14
	JOSTENS AR-USD	11/16/2010	\$100.45
	AMER COLL OF HLTHCR	11/18/2010	\$325.00
			<b>\$582.17</b>
<b>ELIZABETH PUCA</b>	MATTHEWS MUSC	11/02/2010	\$73.10
	PAYPAL ADMSEP	11/05/2010	\$21.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$18.61
	STAPLS7067895032000001	11/06/2010	\$51.17
	AMAZON MKTPLACE PMTS	11/08/2010	\$67.19
	DELTA AIR 0062337613037	11/09/2010	\$604.80
	USAIRWAYS 0377935287078	11/10/2010	\$593.40
	SURVEYMONKEY.COM/HELP	11/15/2010	\$19.95
	STAPLS7068191862000001	11/17/2010	\$135.27
	THE HOME DEPOT 1118	11/16/2010	\$37.45
	UPS 1ZA8T6754297437817	11/21/2010	\$9.56
	STAPLS7068191862000002	11/19/2010	\$215.17
	UPS 1ZA8T6754296714420	11/21/2010	\$9.56
	UPS 1ZA8T6754298465400	11/21/2010	\$35.17
	UNITED AIR 0167937423454	11/19/2010	\$816.40
	UPS 294B1167H4M	11/21/2010	\$6.33
<b>ELIZABETH WHISENAND</b>	OAKTREE PRODUCTS INC	11/01/2010	\$90.35
	AMERICAN ACADEMY OF AUDIO	11/01/2010	\$505.00
	STAPLS7067834851000002	11/05/2010	\$2.42
	STAPLS7067834851000001	11/05/2010	\$393.44
	YELLOW CAB CO. OF C	11/15/2010	\$252.00
	OAKTREE PRODUCTS INC	11/16/2010	\$105.35
	TELEACOUSTICS CHARLOTTE,	11/29/2010	\$709.50
	TELEACOUSTICS CHARLOTTE,	11/29/2010	\$1,020.00
			<b>\$3,078.06</b>
<b>EMILY W BOWEN</b>	CONT CARBONIC PDCT	11/01/2010	\$36.55
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	QDI QUEST DIAGNOSTICS	11/10/2010	\$283.92
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	FORMS AND SUPPLY - AOPD	11/16/2010	\$204.70

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EMILY W BOWEN</b>	BIO RAD LABORATORIES	11/18/2010	\$1,591.00
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	CONT CARBONIC PDCT	11/29/2010	\$36.55
			<b>\$2,262.37</b>
<b>ERICA L PHILLIPS</b>	NEW ENGLAND BIOLABS, INC	11/04/2010	\$220.60
	WAKE FOREST TERMIS	11/08/2010	\$695.00
	AVANTI POLAR LIPIDS	11/09/2010	\$50.00
	VWR INTERNATIONAL INC	11/12/2010	\$55.38
	AMERICAN ASSN OF ANATOMIS	11/12/2010	\$130.00
	DELTA AIR 0062338489359	11/17/2010	\$278.80
	INVITROGEN 19960438	11/17/2010	\$45.63
	INVITROGEN 19960438	11/17/2010	\$2,236.00
	DELTA AIR 0062338489360	11/17/2010	\$278.80
	WAKE FOREST TERMIS	11/17/2010	\$695.00
	ACT UCSD - LIPID MAPS	11/19/2010	\$100.00
	NEW ENGLAND BIOLABS, INC	11/23/2010	\$69.40
	INVITROGEN 20086630	11/24/2010	\$751.91
	FISHER SCI ATL	11/25/2010	\$567.41
		<b>\$6,173.93</b>	
<b>ERIN CARTWRIGHT</b>	INVITROGEN 20038938	11/11/2010	\$422.37
			<b>\$422.37</b>
<b>ERIN KLINTWORTH</b>	STAPLS7067953830000001	11/09/2010	\$27.51
	FEDEX 872623411246	11/10/2010	\$27.09
	FEDEX 872623411235	11/10/2010	\$35.81
	AED SUPERSTORE	11/20/2010	\$1,300.99
			<b>\$1,391.40</b>
<b>EVE HINMAN</b>	TRIDENT TECH COLLEGE	11/16/2010	\$2,094.00
			<b>\$2,094.00</b>
<b>EVELYN BLAKE</b>	PURCHASE ADJUSTMENT	11/10/2010	\$192.65
	UPS 1ZA76V431598665334	11/14/2010	\$50.78
	UPS 294AO4E4FD8	11/14/2010	\$6.33
			<b>\$249.76</b>
<b>FELICIA ENOCH</b>	LOWES #00661	11/02/2010	\$46.23
	TRIDENT LAB SERVICES	11/03/2010	\$40.00
	ADVANCED CHEMICAL SENSORS	11/05/2010	\$114.50
			<b>\$200.73</b>
<b>FRANCIS M BEYLOTTE III</b>	DIGGLE PUBLISHING	10/28/2010	\$31.00
	STAPLS7067767685000001	11/03/2010	\$126.16
	RITE AID STORE #11608	11/08/2010	\$13.73
	THE HOME DEPOT 1118	11/07/2010	\$29.01
	LOWES #00497	11/10/2010	\$89.69
	LOWES #00497	11/10/2010	\$32.98
	FACEBOOK.COM ADS	11/11/2010	\$39.95
	FACEBOOK.COM ADS	11/13/2010	\$36.58
	FACEBOOK.COM ADS	11/16/2010	\$38.81

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANCIS M BEYLOTTE III</b>	HUGHES LUMBER & BUILDI	11/16/2010	\$14.03
	FEDEX OFFICE #1523	11/19/2010	\$645.00
	FACEBOOK.COM ADS	11/22/2010	\$21.37
	FEDEX OFFICE #1523	11/24/2010	\$279.50
	PAYPAL LOWCOUNTRYA	11/29/2010	\$70.00
			<b>\$1,467.81</b>
<b>GAIL HEITMAN</b>	OFFICE CONNECTIONS INC	10/29/2010	\$146.44
	OFFICE CONNECTIONS INC	10/29/2010	\$214.90
	AMERICAN DIETETIC ASSOC	10/29/2010	\$1,350.00
	OFFICE CONNECTIONS INC	11/04/2010	\$76.53
	DISCOUNTMUGS PROMOS	11/11/2010	\$502.50
			<b>\$2,290.37</b>
<b>GAIL WARD</b>	BRASSELER USA DENTAL L	10/28/2010	\$647.75
	ULTRADENT	10/29/2010	\$853.37
	COLGATE ORAL PHARMACEU	11/04/2010	\$42.00
	US PLASTICS/USP HOME	11/05/2010	\$35.65
	BISCO DENTAL PRODUCTS INC	11/05/2010	\$814.50
			<b>\$2,393.27</b>
<b>GARY ASTON JONES</b>	HILTON GUEST INTERNET	11/15/2010	\$19.95
	HILTON GUEST INTERNET	11/15/2010	\$13.95
			<b>\$33.90</b>
<b>GEOFFREY A FREEMAN</b>	MACCESSITY	11/02/2010	\$67.08
	BT CONFERENCING	11/05/2010	\$452.75
			<b>\$519.83</b>
<b>GERALD E MCKEE</b>	HD SUPPLY ELEC. #5H	11/01/2010	\$129.65
	HD SUPPLY ELEC. #5H	11/01/2010	\$704.53
	HD SUPPLY ELEC. #5H	11/01/2010	\$234.62
	HD SUPPLY ELEC. #5H	11/01/2010	\$226.72
	HD SUPPLY ELEC. #5H	11/01/2010	\$44.53
	HD SUPPLY ELEC. #5H	11/01/2010	\$206.49
	HD SUPPLY ELEC. #5H	11/01/2010	\$445.32
	HD SUPPLY ELEC. #5H	11/01/2010	\$431.63
	HD SUPPLY ELEC. #5H	11/01/2010	\$2,012.15
	HD SUPPLY ELEC. #5H	11/01/2010	\$2,145.62
	HD SUPPLY ELEC. #5H	11/01/2010	\$82.90
	HD SUPPLY ELEC. #5H	11/01/2010	\$165.81
	HD SUPPLY ELEC. #5H	11/01/2010	\$1,084.76
	HD SUPPLY ELEC. #5H	11/01/2010	\$497.42
	HD SUPPLY ELEC. #5H	11/01/2010	\$346.03
	HD SUPPLY ELEC. #5H	11/01/2010	\$55.47
	HD SUPPLY ELEC. #5H	11/01/2010	\$108.18
	HD SUPPLY ELEC. #5H	11/01/2010	\$474.53
	HD SUPPLY ELEC. #5H	11/01/2010	\$86.81
	HD SUPPLY ELEC. #5H	11/01/2010	\$74.84
	HD SUPPLY ELEC. #5H	11/01/2010	\$259.89

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/01/2010	\$179.18
	HD SUPPLY ELEC. #5H	11/01/2010	\$704.53
	HD SUPPLY ELEC. #5H	11/02/2010	\$35.67
	HD SUPPLY ELEC. #5H	11/02/2010	\$754.67
	HD SUPPLY ELEC. #5H	11/02/2010	\$2.58
	HD SUPPLY ELEC. #5H	11/02/2010	\$496.37
	HD SUPPLY ELEC. #5H	11/02/2010	\$580.09
	HD SUPPLY ELEC. #5H	11/02/2010	\$63.43
	HD SUPPLY ELEC. #5H	11/02/2010	\$198.08
	HD SUPPLY ELEC. #5H	11/02/2010	\$87.59
	HD SUPPLY ELEC. #5H	11/02/2010	\$29.26
	HD SUPPLY ELEC. #5H	11/02/2010	\$29.26
	HD SUPPLY ELEC. #5H	11/02/2010	\$495.36
	HD SUPPLY ELEC. #5H	11/02/2010	\$31.14
	HD SUPPLY ELEC. #5H	11/02/2010	\$142.21
	HD SUPPLY ELEC. #5H	11/02/2010	\$580.09
	HD SUPPLY ELEC. #5H	11/02/2010	\$341.55
	HD SUPPLY ELEC. #5H	11/02/2010	\$370.17
	HD SUPPLY ELEC. #5H	11/02/2010	\$520.45
	HD SUPPLY ELEC. #5H	11/02/2010	\$879.24
	HD SUPPLY ELEC. #5H	11/02/2010	\$559.56
	HD SUPPLY ELEC. #5H	11/02/2010	\$1.99
	HD SUPPLY ELEC. #5H	11/02/2010	\$1,606.92
	HD SUPPLY ELEC. #5H	11/02/2010	\$320.59
	HD SUPPLY ELEC. #5H	11/02/2010	\$705.44
	HD SUPPLY ELEC. #5H	11/02/2010	\$35.35
	HD SUPPLY ELEC. #5H	11/02/2010	\$375.72
	HD SUPPLY ELEC. #5H	11/02/2010	\$241.71
	HD SUPPLY ELEC. #5H	11/02/2010	\$183.03
	HD SUPPLY ELEC. #5H	11/02/2010	\$318.05
	HD SUPPLY ELEC. #5H	11/02/2010	\$293.99
	HD SUPPLY ELEC. #5H	11/02/2010	\$139.30
	HD SUPPLY ELEC. #5H	11/02/2010	\$122.49
	HD SUPPLY ELEC. #5H	11/02/2010	\$316.80
	HD SUPPLY ELEC. #5H	11/02/2010	\$20.45
	HD SUPPLY ELEC. #5H	11/02/2010	\$175.85
	HD SUPPLY ELEC. #5H	11/02/2010	\$218.20
	HD SUPPLY ELEC. #5H	11/02/2010	\$5.55
	HD SUPPLY ELEC. #5H	11/02/2010	\$333.08
	HD SUPPLY ELEC. #5H	11/02/2010	\$242.44
	HD SUPPLY ELEC. #5H	11/02/2010	\$158.07
	HD SUPPLY ELEC. #5H	11/02/2010	\$33.28
	HD SUPPLY ELEC. #5H	11/02/2010	\$790.76
HD SUPPLY ELEC. #5H	11/02/2010	\$179.19	
HD SUPPLY ELEC. #5H	11/02/2010	\$3.04	
HD SUPPLY ELEC. #5H	11/02/2010	\$1,284.50	
HD SUPPLY ELEC. #5H	11/02/2010	\$101.06	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/02/2010	\$124.01
	HD SUPPLY ELEC. #5H	11/02/2010	\$7.14
	HD SUPPLY ELEC. #5H	11/02/2010	\$66.16
	HD SUPPLY ELEC. #5H	11/02/2010	\$30.32
	HD SUPPLY ELEC. #5H	11/02/2010	\$129.18
	HD SUPPLY ELEC. #5H	11/02/2010	\$94.34
	HD SUPPLY ELEC. #5H	11/02/2010	\$244.69
	HD SUPPLY ELEC. #5H	11/02/2010	\$5,027.90
	HD SUPPLY ELEC. #5H	11/02/2010	\$43.26
	HD SUPPLY ELEC. #5H	11/02/2010	\$56.28
	HD SUPPLY ELEC. #5H	11/02/2010	\$45.13
	HD SUPPLY ELEC. #5H	11/02/2010	\$1,804.00
	HD SUPPLY ELEC. #5H	11/02/2010	\$80.21
	HD SUPPLY ELEC. #5H	11/02/2010	\$2,240.89
	HD SUPPLY ELEC. #5H	11/02/2010	\$161.16
	HD SUPPLY ELEC. #5H	11/02/2010	\$153.80
	HD SUPPLY ELEC. #5H	11/02/2010	\$129.35
	HD SUPPLY ELEC. #5H	11/02/2010	\$758.23
	HD SUPPLY ELEC. #5H	11/02/2010	\$638.53
	HD SUPPLY ELEC. #5H	11/02/2010	\$1,392.74
	HD SUPPLY ELEC. #5H	11/02/2010	\$1,163.54
	HD SUPPLY ELEC. #5H	11/04/2010	\$585.27
	HD SUPPLY ELEC. #5H	11/04/2010	\$26.64
	HD SUPPLY ELEC. #5H	11/04/2010	\$69.86
	HD SUPPLY ELEC. #5H	11/04/2010	\$62.03
	HD SUPPLY ELEC. #5H	11/04/2010	\$154.33
	HD SUPPLY ELEC. #5H	11/04/2010	\$399.37
	HD SUPPLY ELEC. #5H	11/04/2010	\$445.15
	HD SUPPLY ELEC. #5H	11/04/2010	\$182.81
	HD SUPPLY ELEC. #5H	11/04/2010	\$542.45
	HD SUPPLY ELEC. #5H	11/04/2010	\$36.30
	HD SUPPLY ELEC. #5H	11/04/2010	\$1,543.70
	HD SUPPLY ELEC. #5H	11/07/2010	\$114.65
	HD SUPPLY ELEC. #5H	11/07/2010	\$455.37
	HD SUPPLY ELEC. #5H	11/07/2010	\$1,378.98
	HD SUPPLY ELEC. #5H	11/07/2010	\$146.97
	HD SUPPLY ELEC. #5H	11/07/2010	\$99.50
	HD SUPPLY ELEC. #5H	11/07/2010	\$155.66
	HD SUPPLY ELEC. #5H	11/07/2010	\$171.73
	HD SUPPLY ELEC. #5H	11/12/2010	\$26.83
	HD SUPPLY ELEC. #5H	11/12/2010	\$1,198.23
	HD SUPPLY ELEC. #5H	11/12/2010	\$39.28
	HD SUPPLY ELEC. #5H	11/12/2010	\$41.19
	HD SUPPLY ELEC. #5H	11/12/2010	\$139.94
	HD SUPPLY ELEC. #5H	11/12/2010	\$107.56
HD SUPPLY ELEC. #5H	11/12/2010	\$2,245.46	
HD SUPPLY ELEC. #5H	11/12/2010	\$228.45	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/12/2010	\$1,232.94
	HD SUPPLY ELEC. #5H	11/12/2010	\$25.45
	HD SUPPLY ELEC. #5H	11/12/2010	\$945.47
	HD SUPPLY ELEC. #5H	11/12/2010	\$203.67
	HD SUPPLY ELEC. #5H	11/12/2010	\$89.20
	HD SUPPLY ELEC. #5H	11/12/2010	\$4,494.88
	HD SUPPLY ELEC. #5H	11/12/2010	\$380.77
	HD SUPPLY ELEC. #5H	11/12/2010	\$388.94
	HD SUPPLY ELEC. #5H	11/12/2010	\$55.26
	HD SUPPLY ELEC. #5H	11/12/2010	\$65.39
	HD SUPPLY ELEC. #5H	11/12/2010	\$76.51
	HD SUPPLY ELEC. #5H	11/12/2010	\$45.40
	HD SUPPLY ELEC. #5H	11/12/2010	\$76.11
	HD SUPPLY ELEC. #5H	11/12/2010	\$122.13
	HD SUPPLY ELEC. #5H	11/12/2010	\$41.94
	HD SUPPLY ELEC. #5H	11/12/2010	\$1,275.40
	HD SUPPLY ELEC. #5H	11/12/2010	\$45.90
	HD SUPPLY ELEC. #5H	11/12/2010	\$257.01
	HD SUPPLY ELEC. #5H	11/12/2010	\$137.19
	HD SUPPLY ELEC. #5H	11/12/2010	\$28.25
	HD SUPPLY ELEC. #5H	11/12/2010	\$2,193.53
	HD SUPPLY ELEC. #5H	11/12/2010	\$15.72
	HD SUPPLY ELEC. #5H	11/12/2010	\$330.67
	HD SUPPLY ELEC. #5H	11/12/2010	\$48.34
	HD SUPPLY ELEC. #5H	11/12/2010	\$170.47
	HD SUPPLY ELEC. #5H	11/12/2010	\$241.72
	HD SUPPLY ELEC. #5H	11/12/2010	\$90.95
	HD SUPPLY ELEC. #5H	11/12/2010	\$414.09
	HD SUPPLY ELEC. #5H	11/12/2010	\$505.79
	HD SUPPLY ELEC. #5H	11/12/2010	\$117.07
	HD SUPPLY ELEC. #5H	11/12/2010	\$12.34
	HD SUPPLY ELEC. #5H	11/12/2010	\$215.52
	HD SUPPLY ELEC. #5H	11/12/2010	\$68.69
	HD SUPPLY ELEC. #5H	11/12/2010	\$100.38
	HD SUPPLY ELEC. #5H	11/12/2010	\$57.25
	HD SUPPLY ELEC. #5H	11/12/2010	\$71.53
	HD SUPPLY ELEC. #5H	11/12/2010	\$514.87
	HD SUPPLY ELEC. #5H	11/12/2010	\$90.00
	HD SUPPLY ELEC. #5H	11/12/2010	\$236.63
	HD SUPPLY ELEC. #5H	11/12/2010	\$218.00
	HD SUPPLY ELEC. #5H	11/12/2010	\$5,931.15
	HD SUPPLY ELEC. #5H	11/12/2010	\$61.90
	HD SUPPLY ELEC. #5H	11/12/2010	\$132.61
	HD SUPPLY ELEC. #5H	11/12/2010	\$483.54
	HD SUPPLY ELEC. #5H	11/12/2010	\$332.22
	HD SUPPLY ELEC. #5H	11/12/2010	\$115.75
	HD SUPPLY ELEC. #5H	11/12/2010	\$494.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/12/2010	\$481.40
	HD SUPPLY ELEC. #5H	11/12/2010	\$1,539.52
	HD SUPPLY ELEC. #5H	11/12/2010	\$27.26
	HD SUPPLY ELEC. #5H	11/12/2010	\$393.69
	HD SUPPLY ELEC. #5H	11/12/2010	\$46.85
	HD SUPPLY ELEC. #5H	11/12/2010	\$205.97
	HD SUPPLY ELEC. #5H	11/12/2010	\$170.96
	HD SUPPLY ELEC. #5H	11/12/2010	\$51.72
	HD SUPPLY ELEC. #5H	11/12/2010	\$41.73
	HD SUPPLY ELEC. #5H	11/12/2010	\$583.08
	HD SUPPLY ELEC. #5H	11/12/2010	\$1,197.66
	HD SUPPLY ELEC. #5H	11/15/2010	\$7.21
	HD SUPPLY ELEC. #5H	11/15/2010	\$450.18
	HD SUPPLY ELEC. #5H	11/15/2010	\$77.95
	HD SUPPLY ELEC. #5H	11/15/2010	\$60.57
	HD SUPPLY ELEC. #5H	11/15/2010	\$246.51
	HD SUPPLY ELEC. #5H	11/15/2010	\$1,022.33
	HD SUPPLY ELEC. #5H	11/15/2010	\$315.54
	HD SUPPLY ELEC. #5H	11/15/2010	\$269.88
	HD SUPPLY ELEC. #5H	11/15/2010	\$273.70
	HD SUPPLY ELEC. #5H	11/15/2010	\$263.56
	HD SUPPLY ELEC. #5H	11/15/2010	\$135.41
	HD SUPPLY ELEC. #5H	11/15/2010	\$7,011.61
	HD SUPPLY ELEC. #5H	11/15/2010	\$105.87
	HD SUPPLY ELEC. #5H	11/15/2010	\$1,178.51
	HD SUPPLY ELEC. #5H	11/15/2010	\$503.38
	HD SUPPLY ELEC. #5H	11/16/2010	\$72.22
	HD SUPPLY ELEC. #5H	11/16/2010	\$47.17
	HD SUPPLY ELEC. #5H	11/16/2010	\$1,195.44
	HD SUPPLY ELEC. #5H	11/16/2010	\$62.33
	HD SUPPLY ELEC. #5H	11/16/2010	\$118.28
	HD SUPPLY ELEC. #5H	11/16/2010	\$437.27
	HD SUPPLY ELEC. #5H	11/16/2010	\$228.98
	HD SUPPLY ELEC. #5H	11/16/2010	\$2,031.59
	HD SUPPLY ELEC. #5H	11/18/2010	\$12.45
	HD SUPPLY ELEC. #5H	11/18/2010	\$8.32
	HD SUPPLY ELEC. #5H	11/18/2010	\$221.88
	HD SUPPLY ELEC. #5H	11/18/2010	\$4.65
	HD SUPPLY ELEC. #5H	11/18/2010	\$49.92
	HD SUPPLY ELEC. #5H	11/18/2010	\$100.19
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,090.70
	HD SUPPLY ELEC. #5H	11/18/2010	\$300.31
	HD SUPPLY ELEC. #5H	11/18/2010	\$2,990.26
	HD SUPPLY ELEC. #5H	11/18/2010	\$135.00
	HD SUPPLY ELEC. #5H	11/18/2010	\$95.49
	HD SUPPLY ELEC. #5H	11/18/2010	\$293.37
	HD SUPPLY ELEC. #5H	11/18/2010	\$187.24

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/18/2010	\$96.69
	HD SUPPLY ELEC. #5H	11/18/2010	\$9.14
	HD SUPPLY ELEC. #5H	11/18/2010	\$146.54
	HD SUPPLY ELEC. #5H	11/18/2010	\$70.00
	HD SUPPLY ELEC. #5H	11/18/2010	\$56.55
	HD SUPPLY ELEC. #5H	11/18/2010	\$294.55
	HD SUPPLY ELEC. #5H	11/18/2010	\$128.46
	HD SUPPLY ELEC. #5H	11/18/2010	\$127.19
	HD SUPPLY ELEC. #5H	11/18/2010	\$198.23
	HD SUPPLY ELEC. #5H	11/18/2010	\$200.98
	HD SUPPLY ELEC. #5H	11/18/2010	\$734.73
	HD SUPPLY ELEC. #5H	11/18/2010	\$175.30
	HD SUPPLY ELEC. #5H	11/18/2010	\$2,324.70
	HD SUPPLY ELEC. #5H	11/18/2010	\$53.97
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,534.61
	HD SUPPLY ELEC. #5H	11/18/2010	\$178.41
	HD SUPPLY ELEC. #5H	11/18/2010	\$76.11
	HD SUPPLY ELEC. #5H	11/18/2010	\$256.68
	HD SUPPLY ELEC. #5H	11/18/2010	\$27.35
	HD SUPPLY ELEC. #5H	11/18/2010	\$3,940.26
	HD SUPPLY ELEC. #5H	11/18/2010	\$10.75
	HD SUPPLY ELEC. #5H	11/18/2010	\$745.96
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,444.26
	HD SUPPLY ELEC. #5H	11/18/2010	\$20.64
	HD SUPPLY ELEC. #5H	11/18/2010	\$173.04
	HD SUPPLY ELEC. #5H	11/18/2010	\$595.65
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,445.23
	HD SUPPLY ELEC. #5H	11/18/2010	\$83.21
	HD SUPPLY ELEC. #5H	11/18/2010	\$3,969.91
	HD SUPPLY ELEC. #5H	11/18/2010	\$377.83
	HD SUPPLY ELEC. #5H	11/18/2010	\$110.99
	HD SUPPLY ELEC. #5H	11/18/2010	\$248.08
	HD SUPPLY ELEC. #5H	11/18/2010	\$445.57
	HD SUPPLY ELEC. #5H	11/18/2010	\$9.41
	HD SUPPLY ELEC. #5H	11/18/2010	\$2,080.92
	HD SUPPLY ELEC. #5H	11/18/2010	\$61.44
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,355.08
	HD SUPPLY ELEC. #5H	11/18/2010	\$218.66
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,569.37
	HD SUPPLY ELEC. #5H	11/18/2010	\$54.37
	HD SUPPLY ELEC. #5H	11/18/2010	\$78.73
	HD SUPPLY ELEC. #5H	11/18/2010	\$45.24
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,062.85
HD SUPPLY ELEC. #5H	11/18/2010	\$152.11	
HD SUPPLY ELEC. #5H	11/18/2010	\$731.81	
HD SUPPLY ELEC. #5H	11/18/2010	\$363.00	
HD SUPPLY ELEC. #5H	11/18/2010	\$20.15	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	11/18/2010	\$1,125.27
	HD SUPPLY ELEC. #5H	11/18/2010	\$468.98
	HD SUPPLY ELEC. #5H	11/18/2010	\$578.86
	HD SUPPLY ELEC. #5H	11/18/2010	\$295.36
	HD SUPPLY ELEC. #5H	11/18/2010	\$1,099.34
	HD SUPPLY ELEC. #5H	11/18/2010	\$173.01
	HD SUPPLY ELEC. #5H	11/18/2010	\$273.70
	HD SUPPLY ELEC. #5H	11/18/2010	\$302.34
	HD SUPPLY ELEC. #5H	11/18/2010	\$183.71
			<b>\$132,297.18</b>
GERALD MCKEE	FASTENAL COMPANY01	10/29/2010	\$330.90
	PALMETTO LANDSCAPING	10/29/2010	\$1,710.00
	STAPLS7067019848000001	10/29/2010	\$25.53
	TRAYCO OF SC INC	10/29/2010	\$841.47
	TRAYCO OF SC INC	10/29/2010	\$571.72
	FISHER SCI TMP	11/02/2010	\$1,153.03
	STAPLS7067708041000001	11/03/2010	\$115.86
	STAPLS7067737780000001	11/03/2010	\$86.35
	STAPLS7067734382000001	11/03/2010	\$300.96
	STAPLS7067575607000001	11/03/2010	\$6.73
	STAPLS7067611501000001	11/03/2010	\$115.86
	STAPLS7067708041000003	11/03/2010	\$27.58
	STAPLS7067708041000002	11/03/2010	\$52.66
	STAPLS7067786096000001	11/04/2010	\$77.23
	AERO SERVICE CORP	11/04/2010	\$1,275.00
	FASTENAL COMPANY01	11/04/2010	\$30.09
	HILTI ONLINE	11/04/2010	\$188.00
	WANDO POWER EQUIPMENT CO	11/04/2010	\$868.73
	STAPLS7067802783000002	11/04/2010	\$289.66
	STAPLS7067786096000002	11/04/2010	\$23.91
	BRADHAM CARPETCARE	11/04/2010	\$1,000.00
	STAPLS7067802783000001	11/04/2010	\$789.96
	STAPLES 00115832	11/03/2010	\$430.99
	FISHER SCI TMP	11/05/2010	\$75.53
	LOWES #00661	11/05/2010	\$219.82
	C C DICKSON CO 1042	11/05/2010	\$446.38
	PAYPAL SOUTHCAROLI	11/08/2010	\$200.00
	TRAYCO OF SC INC	11/05/2010	\$820.74
	MCDONALD LOCKSMITH SUPPLY	11/09/2010	\$485.50
	SOUTHERN LOCK & SUPPLY	11/09/2010	\$1,153.48
	CAROLINA EQUIPMENT AND	11/08/2010	\$228.63
	SOUTHERN LOCK & SUPPLY	11/10/2010	\$2,029.02
	STAPLS7067925425000001	11/10/2010	\$22.37
	STAPLS7067952346000001	11/10/2010	\$62.57
STAPLS7067889955000001	11/10/2010	\$70.84	
PRO CHEM INC	11/10/2010	\$1,330.04	
STAPLS7067970796000001	11/10/2010	\$15.81	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GERALD MCKEE</b>	STAPLS7067923521000001	11/10/2010	\$72.04	
	HEAT TRANSFER SALES	11/11/2010	\$120.00	
	TRAYCO OF SC INC	11/12/2010	\$484.62	
	TRAYCO OF SC INC	11/15/2010	\$281.74	
	PRO CHEM INC	11/18/2010	\$1,533.60	
	PRO CHEM INC	11/19/2010	\$422.80	
	TRAYCO OF SC INC	11/18/2010	\$1,494.84	
	STAPLS7068203606000001	11/24/2010	\$125.59	
	TRAYCO OF SC INC	11/23/2010	\$289.61	
	STAPLS7068312932000001	11/24/2010	\$7.74	
	STAPLS7068000379000001	11/24/2010	\$116.06	
	STAPLS7068189546000001	11/24/2010	\$80.30	
	STAPLS7068380472000001	11/25/2010	\$73.69	
	STAPLS7068028654000001	11/24/2010	\$54.91	
	STAPLS7068380472000002	11/24/2010	\$2.96	
	STAPLS7068157150000001	11/24/2010	\$231.73	
	STAPLS7068206730000001	11/24/2010	\$119.82	
	STAPLS7068196432000001	11/24/2010	\$116.06	
	TRAYCO OF SC INC	11/24/2010	\$658.91	
	STAPLS7068163006000001	11/24/2010	\$58.94	
	STAPLS7068189104000001	11/24/2010	\$113.52	
	TRAYCO OF SC INC	11/23/2010	\$1,711.32	
				<b>\$25,643.75</b>
	<b>GERALD WALLACE</b>	LOWES #00907	11/22/2010	\$54.79
		AMERICAN SOCIETY FOR NEUR	11/24/2010	\$550.00
		FISHER SCI ATL	11/24/2010	\$301.13
FISHER SCI ATL		11/25/2010	\$225.61	
			<b>\$1,131.53</b>	
<b>GLENN GOUDY</b>	SC DHEC/BUREAU OF F	11/22/2010	\$62.50	
	INDUSTRIAL CONTAINER SERV	11/23/2010	\$282.19	
			<b>\$344.69</b>	
<b>GLENN IANNUZZI</b>	BATTERIES PLUS	11/05/2010	\$797.76	
	LOWES #00539	11/05/2010	\$7.47	
	LOWES #00661	11/15/2010	\$102.34	
	LOWES #00661	11/23/2010	\$11.51	
			<b>\$919.08</b>	
<b>GLENNDA ROSS</b>	FEDEX 796385229990	10/31/2010	\$6.35	
	FEDEX 796441842120	11/17/2010	\$6.38	
	ODLE GROUP/GRAVITY/IMAGE	11/23/2010	\$104.17	
			<b>\$116.90</b>	
<b>GLORIA RIVERA</b>	STAPLS7067614084000001	10/29/2010	\$25.42	
	STAPLS7067612838000001	10/29/2010	\$583.49	
	STAPLS7067612838000002	10/29/2010	\$72.08	
	PAYPAL SOUTHCAROLI	11/17/2010	\$300.00	
			<b>\$980.99</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GREG LOVELACE	GRAPHICSLAND INC	11/18/2010	\$81.95
			<b>\$81.95</b>
HEATHER BAINBRIDGE	INTEGRATED DNA TECH	10/29/2010	\$23.38
	SIGMA ALDRICH US	10/29/2010	\$293.75
	STAPLS7067676747000001	10/30/2010	\$111.85
	FISHER SCI ATL	11/05/2010	\$97.78
	GENEWIZ INC.	11/08/2010	\$24.00
	GENEWIZ INC.	11/08/2010	\$42.00
	FISHER SCI ATL	11/09/2010	\$71.11
	CDW GOVERNMENT	11/10/2010	\$24.49
	MISSOURI S&T CDNA RES CT	11/12/2010	\$135.50
	FISHER SCI ATL	11/12/2010	\$41.41
	Amazon.com	11/17/2010	\$119.96
	INTEGRATED DNA TECH	11/16/2010	\$28.76
	NATIONAL WELDERS #15	11/16/2010	\$41.34
	JACKSONLAB-ANIMALRESOURCE	11/19/2010	\$1,730.00
	FISHER SCI ATL	11/24/2010	\$226.71
			<b>\$3,012.04</b>
HEATHER DAVIDSON	BATTERIES PLUS #39	11/22/2010	\$128.99
		<b>\$128.99</b>	
HEATHER FERGUSON	DOVE DATA PRODUCTS INC	11/05/2010	\$259.52
		<b>\$259.52</b>	
HELENA BROWN	STAPLS7067822273000001	11/04/2010	\$101.86
	INFORMATION MEDIARY CORPO	11/08/2010	\$1,194.09
	INFORMATION MEDIARY CORPO	11/08/2010	\$1,058.49
	WAL-MART #3367	11/17/2010	\$1,250.00
		<b>\$3,604.44</b>	
HOLLY JOHNS	QIAGEN INC	10/29/2010	\$408.00
	AM COLLEGE OF CARDIOLOGY	10/30/2010	\$795.00
	OFFICEMAX CT IN#647095	10/29/2010	\$274.50
	FEDEX 796381729808	10/31/2010	\$13.67
	FEDEX 874439981698	10/31/2010	\$19.61
	OFFICEMAX CT IN#605308	10/29/2010	\$131.15
	AHA SESSIONS	10/30/2010	\$185.00
	FEDEX 874439981713	10/31/2010	\$16.47
	SIGMA ALDRICH US	10/29/2010	\$42.28
	MATTHEWS MUSC	11/02/2010	\$238.49
	FEDEX 874439981702	11/03/2010	\$14.21
	AM COLLEGE OF CARDIOLOGY	11/05/2010	\$830.00
	STAPLS7067861118000001	11/05/2010	\$111.75
	OFFICEMAX CT IN#781189	11/05/2010	\$127.45
	TRANSCRIPTIONGEAR	11/05/2010	\$121.61
	OFFICEMAX CT IN#781164	11/05/2010	\$191.18
	STAPLS7067860735000001	11/05/2010	\$114.93
	OFFICEMAX CT IN#780493	11/05/2010	\$166.63

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HOLLY JOHNS</b>	AM COLLEGE OF CARDIOLOGY	11/10/2010	\$795.00	
	AM COLLEGE OF CARDIOLOGY	11/10/2010	\$830.00	
	AM COLLEGE OF CARDIOLOGY	11/10/2010	\$795.00	
	AM COLLEGE OF CARDIOLOGY	11/10/2010	\$795.00	
	AM COLLEGE OF CARDIOLOGY	11/10/2010	\$795.00	
	BARNES&NOBLE COM	11/10/2010	\$67.00	
	USPS 45148495519801935	11/10/2010	\$2.20	
	SIGMA ALDRICH US	11/16/2010	\$14.84	
	SIGMA ALDRICH US	11/16/2010	\$38.38	
	MATTHEWS MUSC	11/16/2010	\$129.00	
	APPALACHIAN SPRINGS	11/15/2010	\$45.55	
	STAPLS706821082600001	11/17/2010	\$42.99	
	MILLIPORE AMERICAS	11/18/2010	\$400.68	
	AACVPR	11/18/2010	\$185.00	
	STAPLS706830940600001	11/19/2010	\$42.99	
	FEDEX 870319892979	11/19/2010	\$16.55	
	KEYSTONE SYMPOSIA	11/23/2010	\$645.00	
	QIAGEN INC	11/29/2010	\$581.00	
	INTERNATIONAL SOCIETY FOR	11/29/2010	\$90.00	
	INTERNATIONAL SOCIETY FOR	11/29/2010	\$90.00	
				<b>\$10,203.11</b>
	<b>INGRID SCHNEIDER</b>	AMAZON MKTPLACE PMTS	11/15/2010	\$23.84
AMERICAN ACAD OF PEDI		11/15/2010	\$159.00	
AMERICAN ACAD OF PEDI		11/16/2010	\$159.00	
AMERICAN ACAD OF PEDI		11/23/2010	\$118.00	
			<b>\$459.84</b>	
<b>IVAN MOLANO</b>	INVITROGEN 19992982	10/29/2010	\$172.54	
	SIGMA ALDRICH US	10/29/2010	\$258.58	
	EBIOSCIENCECORPORATION	11/09/2010	\$2,070.00	
	MILTENYI BIOTEC INC.	11/11/2010	\$266.00	
	PIPETTE REPAIR SRVC, INC.	11/12/2010	\$265.00	
	SANTA CRUZ BIOTECHNOLOGY	11/16/2010	\$542.50	
	WAL-MART #0632	11/15/2010	\$31.69	
	INVITROGEN 20054742	11/16/2010	\$198.60	
	MILTENYI BIOTEC INC.	11/18/2010	\$1,456.00	
	QIAGEN INC	11/19/2010	\$583.00	
	USA SCIENTIFIC, INC.	11/24/2010	\$78.04	
	USA SCIENTIFIC, INC.	11/24/2010	\$97.30	
				<b>\$6,019.25</b>
<b>JACKIE C BOLTIN</b>	STAPLS706774628800001	11/03/2010	\$129.49	
	STAPLS706782042100001	11/04/2010	\$22.36	
	COLLEGE OF AGRICULTURE	11/05/2010	\$255.00	
	ADVANTAGE STAFFING	11/05/2010	\$376.68	
	ADVANTAGE STAFFING	11/05/2010	\$389.03	
	ADVANTAGE STAFFING	11/10/2010	\$308.75	
	OFFICEMAX CT IN#983128	11/17/2010	\$35.66	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE C BOLTIN</b>	ADVANTAGE STAFFING	11/25/2010	\$293.31
			<b>\$1,810.28</b>
<b>JACQUELINE MCGINTY</b>	SOCIETY FOR NEUROSCIENCE	11/03/2010	\$950.00
	WHEATON INDUSTRIES, IN	11/11/2010	\$323.85
	AIRCELL GOGO INFLIGHT	11/13/2010	\$12.95
	SOCIETY FOR NEUROSCIENCE	11/12/2010	\$175.00
	COUNCIL/GRADUATE SCHOOLS	11/19/2010	\$17.35
	USAIRWAYS 0372410287793	11/18/2010	\$27.00
	USAIRWAYS 0372410287796	11/18/2010	\$150.00
			<b>\$1,656.15</b>
<b>JACQUELINE R GAINES</b>	TECH SALES KLEERTECH	11/02/2010	\$95.00
	TECH SALES KLEERTECH	11/02/2010	\$95.00
	GAUMARD SCIENTIFIC CO INC	11/05/2010	\$301.66
	NATIONAL WELDERS #15	11/16/2010	\$31.92
			<b>\$523.58</b>
<b>JAMES A FANT</b>	FISHER SCI ATL	10/30/2010	\$127.35
	1800GOFEDEX 10010007	10/28/2010	\$38.02
	NATIONAL WELDERS #15	10/28/2010	\$7.84
	VWR INTERNATIONAL INC	10/29/2010	\$95.00
	DELTA AIR 0062337903735	10/29/2010	\$924.30
	SIGMA ALDRICH US	10/29/2010	\$67.52
	FISHER SCI ATL	10/29/2010	\$128.20
	NATIONAL WELDERS #15	10/28/2010	\$60.08
	SIGMA ALDRICH US	10/29/2010	\$93.89
	TOCRIS BIOSCIENCE	10/30/2010	\$244.00
	FISHER SCI ATL	10/30/2010	\$386.86
	VWR INTERNATIONAL INC	10/29/2010	\$13.15
	FISHER SCI ATL	10/29/2010	\$79.66
	FISHER SCI ATL	10/29/2010	\$600.12
	NATIONAL DISEASE RESEARC	10/29/2010	\$862.80
	CONT CARBONIC PDCT	11/01/2010	\$54.83
	CELLSIGNAL.COM	11/01/2010	\$201.90
	INVITROGEN 20001551	11/02/2010	\$334.32
	VECTOR LABORATORIES INC	11/02/2010	\$127.00
	FISHER SCI ATL	11/02/2010	\$166.73
	SIGMA ALDRICH US	11/02/2010	\$283.12
	ADVANCED BIOSCIENCE RESOU	11/02/2010	\$485.00
	GHANN'S CRICKET FARM I	11/03/2010	\$7.49
	FISHER SCI ATL	11/03/2010	\$11.43
	PAYPAL PROTEOCHEM	11/03/2010	\$126.45
	FISHER SCI ATL	11/03/2010	\$72.18
	NATIONAL WELDERS #15	11/02/2010	\$21.35
	NATIONAL WELDERS #15	11/02/2010	\$20.92
	INVITROGEN 20010209	11/04/2010	\$198.34
	GHANN'S CRICKET FARM I	11/04/2010	\$6.84
	FISHER SCI ATL	11/04/2010	\$301.43

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI ATL	11/04/2010	\$244.79
	BACHEM AMERICAS INC	11/03/2010	\$221.00
	FISHER SCI ATL	11/04/2010	\$117.32
	FISHER SCI ATL	11/04/2010	\$133.46
	FISHER SCI ATL	11/05/2010	\$165.14
	UPS 1ZA8T7030390042275	11/07/2010	\$5.11
	VWR INTERNATIONAL INC	11/05/2010	\$69.00
	Lonza AG (Walkersville)	11/05/2010	\$571.90
	WAK CHEMIE MEDICAL GMBH	10/26/2010	\$340.00
	SIGMA ALDRICH US	11/08/2010	\$591.05
	CADMUS JOURNAL SERV	11/08/2010	\$590.00
	CONT CARBONIC PDCT	11/08/2010	\$54.83
	BRUKER DALTRONICS	11/05/2010	\$399.20
	SIGMA ALDRICH US	11/09/2010	\$106.06
	ASSOC RESEARCH VISION OPH	11/09/2010	\$220.00
	FISHER SCI ATL	11/09/2010	\$98.75
	MILLIPORE AMERICAS	11/09/2010	\$326.00
	OLYMPUSAMER	11/09/2010	\$242.25
	INVITROGEN 20001551	11/09/2010	\$16.23
	FISHER SCI ATL	11/10/2010	\$345.12
	FISHER SCI ATL	11/10/2010	\$97.70
	FISHER SCI ATL	11/10/2010	\$40.94
	OFFICE DEPOT #1214	11/09/2010	\$241.86
	QIAGEN INC	11/10/2010	\$279.42
	SIGMA ALDRICH US	11/10/2010	\$92.39
	INVITROGEN 20039870	11/10/2010	\$1,666.29
	FISHER SCI ATL	11/10/2010	\$191.94
	SIGMA ALDRICH US	11/10/2010	\$156.57
	SIGMA ALDRICH US	11/11/2010	\$156.79
	FISHER SCI ATL	11/11/2010	\$13.89
	STAPLS7068083918000001	11/12/2010	\$264.34
	FISHER SCI ATL	11/13/2010	\$146.13
	FINE SCIENCE TOOLS INC	11/12/2010	\$99.50
	VWR INTERNATIONAL INC	11/12/2010	\$20.90
	FISHER SCI ATL	11/12/2010	\$311.54
	TOCRIS BIOSCIENCE	11/13/2010	\$176.00
	EMD CHEMICALS	11/11/2010	\$321.00
	1800GOFEDEX 10010007	11/12/2010	\$6.29
	CONT CARBONIC PDCT	11/15/2010	\$54.83
	TOCRIS BIOSCIENCE	11/16/2010	\$129.00
	BIO RAD 20101115024	11/16/2010	\$154.03
	SARSTEDT INC	11/16/2010	\$173.61
	RDC ROCHE DIAGNOSTICS	11/16/2010	\$425.00
	FISHER SCI ATL	11/16/2010	\$239.17
	HUTTO REFRIGERATION	11/16/2010	\$2,450.00
	SIGMA ALDRICH US	11/17/2010	\$131.05
	WATER & POWER TECH INC	11/16/2010	\$288.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES A FANT</b>	TOCRIS BIOSCIENCE	11/18/2010	\$155.00	
	INVITROGEN 20060328	11/17/2010	\$724.55	
	FISHER SCI ATL	11/18/2010	\$32.50	
	FISHER SCI HUS	11/18/2010	\$708.99	
	FISHER SCI HUS	11/18/2010	\$376.84	
	INVITROGEN 20060328	11/20/2010	\$25.71	
	STAPLS7068331937000001	11/20/2010	\$67.48	
	Lonza AG (Walkersville)	11/16/2010	\$2,137.58	
	FISHER SCI ATL	11/20/2010	\$34.60	
	CONT CARBONIC PDCT	11/22/2010	\$54.83	
	INVITROGEN 19777491	11/24/2010	\$141.90	
	STAPLES DIRECT00209908	11/23/2010	\$42.18	
	CONT CARBONIC PDCT	11/29/2010	\$54.83	
	ASSOC RESEARCH VISION OPH	11/29/2010	\$220.00	
	GHANN'S CRICKET FARM I	11/29/2010	\$7.49	
	ASSOC RESEARCH VISION OPH	11/29/2010	\$100.00	
				<b>\$24,218.09</b>
	<b>JAMES FERRIS</b>	ATLANTA LIGHT BULBS INC	11/03/2010	\$41.14
				<b>\$41.14</b>
<b>JAMES TOMSIC</b>	FIRST DEGREE FITNESS NA	11/01/2010	\$306.16	
	TRULUCK POOL COMPANY	11/02/2010	\$500.81	
	NATIONAL WELDERS #15	11/02/2010	\$28.34	
	PRO CHEM INC	11/03/2010	\$363.24	
	NATIONAL WELDERS #15	11/08/2010	\$15.67	
	TRULUCK POOL COMPANY	11/10/2010	\$257.87	
	NATIONAL WELDERS #15	11/09/2010	\$37.80	
	TRULUCK POOL COMPANY	11/17/2010	\$543.79	
	STAPLES 00115832	11/16/2010	\$208.44	
	S THOMPSON ENTERPRISES L	11/18/2010	\$1,860.92	
	HENRY SCHEIN	11/17/2010	\$319.28	
	SQUASH PRO SHOP	11/20/2010	\$32.42	
	TRULUCK POOL COMPANY	11/22/2010	\$322.34	
	LOWES #00655	11/28/2010	\$25.37	
			<b>\$4,822.45</b>	
<b>JANE DRENGA</b>	STAPLS7067606261000002	10/29/2010	\$51.47	
	STAPLS7067606261000001	10/29/2010	\$45.66	
	STAPLS7068037490000001	11/11/2010	\$260.59	
	STAPLS7068204433000001	11/17/2010	\$1,064.47	
	STAPLS7068319834000001	11/20/2010	\$61.77	
			<b>\$1,483.96</b>	
<b>JANE E JOSEPH</b>	SCIENTIFIC SOFTWARE INTL	10/29/2010	\$618.00	
	STAPLES DIRECT00209908	11/09/2010	\$87.06	
	Amazon.com	11/11/2010	\$159.96	
			<b>\$865.02</b>	
<b>JANE EDDY</b>	STAPLS7068124041000001	11/13/2010	\$658.90	

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Cardholder	Vendor Name	Purchase Date	Amount	
JANE EDDY	STAPLS7068162644000001	11/16/2010	\$27.57	
			<b>\$686.47</b>	
JANE JOURDAN	FISHER SCI CCH	10/30/2010	\$31.65	
	KEYSTONE SYMPOSIA	11/09/2010	\$420.00	
	UNITED AIR 0167934983648	11/09/2010	\$641.20	
	EXPEDIA 134639408363	11/10/2010	\$18.00	
	GRAPHPAD SOFTWARE	11/10/2010	\$300.00	
	MATTHEWS MUSC	11/10/2010	\$36.55	
	MATTHEWS MUSC	11/10/2010	\$9.00	
	FILEMAKER, INC.	11/14/2010	\$179.00	
	AXXORA LLC	11/11/2010	\$734.00	
	Amazon.com	11/19/2010	\$129.94	
	AIRCELL GOGO INFLIGHT	11/21/2010	\$9.95	
	AIR NZ 0867937746876	11/21/2010	\$1,088.00	
			<b>\$3,597.29</b>	
	JANICE E MALLOY	AHA STROKE CONFERENCE	11/02/2010	\$625.00
FEDEX 794064975809		11/03/2010	\$30.89	
FEDEX 796427671013		11/10/2010	\$59.01	
FEDEX 924150015000340		11/10/2010	\$11.11	
FEDEX 924150015000357		11/10/2010	\$8.78	
MYFAX PROTUS IP SOLN		11/17/2010	\$40.00	
FEDEX 924150015000364		11/17/2010	\$8.87	
J2 ONEBOX CALLSCIENCE		11/17/2010	\$49.95	
CTO GOTOMEETING.COM		11/20/2010	\$49.00	
APLUS.NET		11/19/2010	\$1.99	
FEDEX 794119896528		11/24/2010	\$10.21	
FEDEX 796460039594		11/24/2010	\$27.44	
POLAR TECH INDUSTRIES		11/24/2010	\$301.15	
FEDEX 794125176544		11/24/2010	\$76.11	
PULMOLAB		11/29/2010	\$170.16	
			<b>\$1,469.67</b>	
JANIS S KOENIG		THE UPS STORE #3069	10/29/2010	\$53.98
		Amazon.com	11/03/2010	\$59.99
	DELTA AIR 0067933661611	11/03/2010	\$330.80	
	SAVEONCONFERENCES.COM	11/09/2010	\$245.24	
	STAPLES 00115832	11/12/2010	\$52.00	
	APSAC	11/16/2010	\$125.00	
	WALMART.COM	11/18/2010	\$308.03	
	AMAZON MKTPLACE PMTS	11/19/2010	\$31.15	
			<b>\$1,206.19</b>	
JANNETTA SMITH	BUTLER ANIMAL HEALTH	11/04/2010	\$77.19	
	BAYER ANIMAL HEALTH	11/08/2010	\$673.55	
	CONT CARBONIC PDCT	11/08/2010	\$36.55	
	HARRIS TEETER #0365	11/09/2010	\$32.91	
	SYX GLOBALINDUSTRIALEQ	11/11/2010	\$608.81	
	BUTLER ANIMAL HEALTH	11/11/2010	\$35.73	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANNETTA SMITH</b>	BLACK & DECKER 55	11/14/2010	\$74.10
	PAH PFIZER ANML HEALTH	11/17/2010	\$798.40
	BUTLER ANIMAL HEALTH	11/18/2010	\$314.31
	HARRIS TEETER #0365	11/18/2010	\$26.89
	CHARLES RIVER LAB	11/23/2010	\$219.30
	CHARLES RIVER LAB	11/23/2010	\$160.22
	FOOD LION #1420	11/29/2010	\$43.47
			<b>\$3,101.43</b>
<b>JEFF WATKINS</b>	B & H PHOTO-VIDEO.COM	10/29/2010	\$129.95
			<b>\$129.95</b>
<b>JENNIE RHODES</b>	STAPLS7067881536000001	11/06/2010	\$58.07
	STAPLS7068153143000001	11/16/2010	\$50.10
	OFFICEMAX CT IN#959121	11/16/2010	\$190.70
	ELITE XPRESSIONS LLC	11/22/2010	\$118.00
			<b>\$416.87</b>
<b>JENNIFER GREEN</b>	ANXDISORDERSASSN	11/02/2010	\$375.00
	STAPLS7067787603000001	11/04/2010	\$153.41
	RESEARCH & MARKETS	11/04/2010	\$138.32
	STAPLS7067787603000002	11/04/2010	\$107.49
	STAPLES 00108266	11/15/2010	\$14.76
	AMTRAK TELEP3205035050329	11/16/2010	\$135.00
	AMTRAK TELEP3205035050246	11/16/2010	\$966.30
	STAPLES 00108266	11/17/2010	\$17.19
		<b>\$1,907.47</b>	
<b>JENNIFER ISAACS</b>	FLOWJO LLC	11/15/2010	\$1,515.00
			<b>\$1,515.00</b>
<b>JENNIFER K HENDRICK</b>	CARDINAL HEALTH MP&S	10/29/2010	\$55.74
	CARDINAL HEALTH MP&S	11/03/2010	\$136.76
	CARDINAL HEALTH MP&S	11/04/2010	\$60.61
	SHI SMARTSCRUB#1107650	11/04/2010	\$24.32
	PCI WEBSTER VETERINARY	11/04/2010	\$909.79
	VVS VAL VET/DIRECT PET	11/04/2010	\$110.90
	CARDINAL HEALTH MP&S	11/05/2010	\$53.85
	NATIONAL WELDERS #15	11/04/2010	\$24.86
	CARDINAL HEALTH MP&S	11/06/2010	\$469.32
	NATIONAL WELDERS #15	11/08/2010	\$18.64
	CARDINAL HEALTH MP&S	11/09/2010	\$66.57
	NATIONAL WELDERS #15	11/11/2010	\$27.16
	ACCURATE SURGICALSC	11/15/2010	\$63.00
	STERIS CORPORATION	11/16/2010	\$55.11
	CARDINAL HEALTH MP&S	11/17/2010	\$1,300.03
	NATIONAL WELDERS #15	11/22/2010	\$34.35
	CARDINAL HEALTH MP&S	11/25/2010	\$293.05
			<b>\$3,704.06</b>
<b>JENNIFER PETERSON</b>	STAPLS7067662421000001	10/30/2010	\$101.58

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JENNIFER PETERSON</b>	PLANNER PADS	10/29/2010	\$64.23	
	VARIAN CHROMATOGRAPHY	10/28/2010	\$655.32	
	THE POST AND COURIER	11/04/2010	\$833.40	
	THE POST AND COURIER	11/04/2010	\$1,023.00	
	THE POST AND COURIER	11/04/2010	\$1,023.00	
	A A A A I	11/05/2010	\$60.00	
	ISTSS	11/04/2010	\$180.00	
	UPS 1ZA76V712590806106	11/07/2010	\$11.62	
	YELLOW CAB CO. OF C	11/09/2010	\$109.00	
	RAYCOM MEDIA INC 01 OF 01	11/09/2010	\$1,470.00	
	RAYCOM MEDIA INC 01 OF 01	11/09/2010	\$1,597.50	
	UPS 1ZA76V713090597510	11/14/2010	\$10.99	
	RAYCOM MEDIA INC 01 OF 01	11/15/2010	\$1,597.50	
	RAYCOM MEDIA INC 01 OF 01	11/15/2010	\$1,470.00	
	CREATIVE SPACE ADVERTISI	11/16/2010	\$317.00	
	DIRECT MEDIA, INC	11/18/2010	\$1,980.00	
	OFFICEMAX CT IN#009882	11/19/2010	\$124.28	
	UPS 1ZA76V712591063121	11/21/2010	\$11.94	
	FEDEX OFFICE #1572	11/22/2010	\$95.71	
	98X	11/23/2010	\$625.00	
	SHOPPER THE	11/23/2010	\$680.00	
				<b>\$14,041.07</b>
	<b>JENNIFER R TAYLOR</b>	VERIZON WRLS 07023-01	10/29/2010	\$70.91
				<b>\$70.91</b>
<b>JENNIFER WILLIAMS</b>	UNITED AIR 0167932328327	10/29/2010	\$488.80	
	EXPEDIA 134507220984	10/30/2010	\$18.00	
	SO-LOW ENVIRONMENTAL	11/11/2010	\$215.00	
	STAPLS7068204135000001	11/17/2010	\$101.08	
	GAL GALLS INC	11/20/2010	\$58.44	
	GAL GALLS INC	11/21/2010	\$53.12	
			<b>\$934.44</b>	
<b>JERALD D BROWN</b>	UNITED LASER	10/29/2010	\$371.95	
	UNITED LASER	11/01/2010	\$672.95	
	JWS WILEY PUBLISHERS	11/11/2010	\$49.20	
	OFFICEMAX CT IN#879326	11/11/2010	\$189.62	
	AAWR	11/11/2010	\$125.00	
	UNITED LASER	11/12/2010	\$320.35	
	NY TIMES NATL SALES	11/15/2010	\$29.60	
	WULBERN KOVAL CO INC-ETC	11/22/2010	\$868.11	
			<b>\$2,626.78</b>	
<b>JEROME R MILLER</b>	WHOLESALE INDUSTRIAL ELEC	10/28/2010	\$54.26	
	WHOLESALE INDUSTRIAL ELEC	11/03/2010	\$33.19	
	CONTINENTAL 0057753908086	11/08/2010	\$479.80	
	WHOLESALE INDUSTRIAL ELEC	11/12/2010	\$37.94	
			<b>\$605.19</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA EADDY	THE POST AND COURIER	11/04/2010	\$84.72
	CHARLESTON CITY PAPER	11/04/2010	\$300.00
			<b>\$384.72</b>
JESSICA JENKINS	VWR INTERNATIONAL INC	11/02/2010	\$45.00
	VWR INTERNATIONAL INC	11/05/2010	\$91.34
	STAPLS7067587176000001	11/17/2010	\$20.61
		<b>\$156.95</b>	
JOAN P S BONAPARTE	OFFICEMAX CT IN#989389	11/17/2010	\$2,342.94
	AMAZON MKTPLACE PMTS	11/19/2010	\$118.98
	STAPLS7068330895000001	11/20/2010	\$2,100.53
	APPLE STORE #R318	11/18/2010	\$1,020.18
	STAPLS7068330895000002	11/20/2010	\$228.81
	STAPLS7068330895000003	11/23/2010	\$15.27
	JOURNEYWORKS PUBLISHING	11/24/2010	\$405.90
		<b>\$6,232.61</b>	
JOANN KING	GRAPHICSLAND INC	10/29/2010	\$112.92
	GRAPHICSLAND INC	10/29/2010	\$169.72
	THE POST AND COURIER	11/03/2010	\$1,301.56
	CHARLESTON CITY PAPER	11/03/2010	\$1,250.00
	MULTI-HEALTH SYSTEMS	11/03/2010	\$856.00
	RJA LLC	11/22/2010	\$1,800.00
		<b>\$5,490.20</b>	
JOHN LEMASTERS	SELLOUT.WOOT.COM	11/16/2010	\$124.98
		<b>\$124.98</b>	
JOHN P CRAWFORD	OFFICEMAX CT IN#089747	11/23/2010	\$143.66
	STAPLS7068376658000001	11/23/2010	\$106.84
		<b>\$250.50</b>	
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/29/2010	\$1,195.35
	INTERSTATE TRANSPORTATION	11/09/2010	\$131.05
	TURKYS AUTO & TOWING	11/10/2010	\$170.00
	MANTEK	11/15/2010	\$283.70
	BUMPER TO BUMPER - CHA	11/19/2010	\$21.10
	BALDWIN BROTHERS INC	11/23/2010	\$321.80
	FLEETPRIDE 328 NORTH CHAR	11/23/2010	\$61.75
	ZEP SALES AND SERVICE	11/24/2010	\$185.36
		<b>\$2,370.11</b>	
JONATHAN HALFORD	THE MATHWORKS - OA	11/19/2010	\$150.42
		<b>\$150.42</b>	
JOSEPH M CLEVELAND	RADIOSHACK COR00117408	11/01/2010	\$7.52
	CASTLE INK.COM	11/02/2010	\$207.60
	ERIE COMPUTER	11/04/2010	\$248.32
	WP-REALVNC LTD	11/03/2010	\$114.75
	DMI DELL SM BUS	11/06/2010	\$406.35
	SYX TIGERDIRECT.COM	11/12/2010	\$91.83

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH M CLEVELAND</b>	STAPLES DIRECT00209908	11/15/2010	\$140.61
	DMI DELL SM BUS	11/16/2010	\$1,755.50
	SEARS COM INTERNET	11/22/2010	\$760.54
	DIAMOND SPRINGS WATER	11/23/2010	\$8.55
	COMPUSULT INC	11/24/2010	\$117.40
			<b>\$3,858.97</b>
<b>JOYCE NAIR MENON</b>	INVITROGEN 19988953	10/29/2010	\$59.82
	ISC BIOEXPRESS	11/01/2010	\$158.00
	NATIONAL WELDERS #15	11/02/2010	\$41.34
	SANTA CRUZ BIOTECHNOLOGY	11/04/2010	\$283.50
	SIGMA ALDRICH US	11/10/2010	\$150.91
	INVITROGEN 20047510	11/13/2010	\$33.78
	FISHER SCI ATL	11/12/2010	\$186.01
	RDC ROCHE DIAGNOSTICS	11/17/2010	\$154.00
	BIO RAD VINAIR-MENON11	11/16/2010	\$134.16
	FISHER SCI ATL	11/16/2010	\$109.12
	FISHER SCI ATL	11/16/2010	\$370.91
	FISHER SCI ATL	11/16/2010	\$35.48
	FISHER SCI ATL	11/18/2010	\$193.24
	FISHER SCI ATL	11/20/2010	\$193.51
	FISHER SCI ATL	11/24/2010	\$209.22
	FISHER SCI ATL	11/27/2010	\$238.19
	R & D SYSTEMS	11/29/2010	\$834.50
			<b>\$3,385.69</b>
<b>JULIA FOSTER REESE</b>	CARDINAL HEALTH MP&S	11/02/2010	\$142.56
	TEK VISIONS	11/02/2010	\$1,510.00
	LCA LABCORPHOLDINGS CL	11/12/2010	\$169.00
			<b>\$1,821.56</b>
<b>JULIE BENNETT</b>	STAPLS7067905230000001	11/06/2010	\$777.81
	STAPLS7067905230000002	11/06/2010	\$17.19
	STAPLS7067905230000004	11/06/2010	\$34.08
	STAPLS7067905230000003	11/09/2010	\$9.01
	XEROX SUPPLY TEXAS	11/12/2010	\$131.15
			<b>\$969.24</b>
<b>JUNE TAYLOR</b>	STAPLS7068041232000001	11/11/2010	\$85.51
			<b>\$85.51</b>
<b>KAREN D SMYRE</b>	UPS 1ZA76V981397834456	10/31/2010	\$9.22
	STAPLS7067660423000001	10/30/2010	\$13.45
	UPS 1ZA76V981396852447	10/31/2010	\$9.29
	ANIMAL MEDICAL WEST	11/01/2010	\$127.75
	MATTHEWS MUSC	11/02/2010	\$77.40
	STAPLS7067762606000001	11/03/2010	\$5.04
	MATTHEWS MUSC	11/03/2010	\$77.40
	MATTHEWS MUSC	11/05/2010	\$854.31
	UPS 1ZA76V981393404687	11/07/2010	\$7.23



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN D SMYRE</b>	UPS 1ZA76V981396620465	11/07/2010	\$7.23
	AMERICAN NEUROMODULATIONS	11/08/2010	\$645.00
	OFFICEMAX CT IN#850148	11/11/2010	\$152.28
	Amazon.com	11/11/2010	\$171.46
	UPS 1ZA76V980199810473	11/14/2010	\$7.54
	STAPLS7068146631000001	11/16/2010	\$99.07
	STAPLS7068192574000001	11/17/2010	\$15.03
	BUY.COM	11/19/2010	\$42.22
	STAPLS7068333263000001	11/20/2010	\$64.49
	UPS 1ZA76V980199004488	11/21/2010	\$9.39
	UPS 1ZA76V980793492700	11/21/2010	\$13.02
	UPS 1ZA76V980195802499	11/28/2010	\$8.14
			<b>\$2,415.96</b>
<b>KAREN FREDERKING</b>	GAYLORD BROS INC	10/29/2010	\$50.54
	GAYLORD BROS INC	10/30/2010	\$29.14
	THE POST AND COURIER CIRC	11/02/2010	\$101.70
	ANA PUBLICATIONS	11/03/2010	\$25.50
	AMERICAN ACAD OF PEDI	11/03/2010	\$575.00
	GAYLORD BROS INC	11/10/2010	\$257.49
	MEDICAL LIBRARY ASSOCI	11/11/2010	\$600.00
	Amazon.com	11/15/2010	\$12.99
	DROP.IO INC	11/15/2010	\$19.00
	Amazon.com	11/16/2010	\$34.97
	HERALD OFFICE SUPPLY INC	11/15/2010	\$525.00
	AMAZON MKTPLACE PMTS	11/16/2010	\$38.91
	OFFICEMAX CT IN#968952	11/16/2010	\$99.32
	SPECIAL LIBRARIES ASSN	11/17/2010	\$205.00
	ANA PUBLICATIONS	11/17/2010	\$32.25
	Amazon.com	11/22/2010	\$220.17
	THE OFFICE PAL	11/22/2010	\$956.63
	FRIENDS NTNL LIBRARY OF M	11/22/2010	\$100.00
			<b>\$3,883.61</b>
<b>KAREN FULGHUM</b>	AVANTI POLAR LIPIDS	11/02/2010	\$200.00
	FED OF AMERICAN SOCIETIES	11/03/2010	\$65.00
	STAPLES 00108266	11/04/2010	\$11.59
		<b>\$276.59</b>	
<b>KAREN HUEBNER</b>	NATIONAL WELDERS #15	10/28/2010	\$404.64
	FISHER SCI ATL	10/29/2010	\$30.46
	QIAGEN INC	10/29/2010	\$135.00
	NATIONAL WELDERS #15	10/28/2010	\$402.03
	FISHER SCI ATL	10/29/2010	\$25.50
	FISHER SCI ATL	11/02/2010	\$837.74
	FISHER SCI ATL	11/02/2010	\$68.13
	VWR INTERNATIONAL INC	11/02/2010	\$30.86
	FISHER SCI ATL	11/02/2010	\$128.95
	QIAGEN INC	11/02/2010	\$108.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BOSTON BIOCHEM, INC.	11/02/2010	\$260.00
	BIO RAD VIHUEBNER11/02	11/03/2010	\$269.61
	BIO RAD VIHUEBNER11/02	11/03/2010	\$318.63
	SANTA CRUZ BIOTECHNOLOGY	11/03/2010	\$91.50
	SIGMA ALDRICH US	11/03/2010	\$49.90
	NATIONAL WELDERS #15	11/02/2010	\$48.92
	FEDEX 05655503	11/03/2010	\$20.00
	STAPLS7067819182000001	11/04/2010	\$162.56
	GENESEE SCIENTIFIC	11/04/2010	\$305.08
	STAPLS7067784850000001	11/04/2010	\$10.80
	FISHER SCI ATL	11/04/2010	\$145.29
	R & D SYSTEMS	11/04/2010	\$294.50
	QIAGEN INC	11/04/2010	\$169.00
	STAPLES DIRECT00209908	11/03/2010	\$33.58
	VWR INTERNATIONAL INC	11/04/2010	\$25.40
	CHEMBRIDGE	11/04/2010	\$103.00
	INVITROGEN 20011028	11/04/2010	\$283.80
	INVITROGEN 20014934	11/04/2010	\$393.78
	SIGMA ALDRICH US	11/04/2010	\$438.97
	FISHER SCI ATL	11/04/2010	\$117.99
	INVITROGEN 20014934	11/05/2010	\$119.69
	FISHER SCI ATL	11/05/2010	\$238.54
	FISHER SCI ATL	11/05/2010	\$454.07
	INVITROGEN 20017848	11/05/2010	\$489.78
	ABCAM	11/06/2010	\$735.00
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$283.50
	FISHER SCI ATL	11/05/2010	\$181.90
	FERMENTAS	11/05/2010	\$275.00
	VWR INTERNATIONAL INC	11/06/2010	\$296.84
	USA SCIENTIFIC, INC.	11/04/2010	\$139.30
	NATIONAL WELDERS #15	11/05/2010	\$41.34
	RESEARCH PRODUCTS INTL	11/05/2010	\$228.33
	FISHER SCI ATL	11/06/2010	\$156.42
	DIVINE LIGHT8774064557	11/04/2010	\$20.42
	BIO RAD 101105031	11/06/2010	\$50.00
	VWR INTERNATIONAL INC	11/06/2010	\$81.70
	INVITROGEN 20015125	11/05/2010	\$86.84
	EMD CHEMICALS	11/04/2010	\$131.00
	VWR INTERNATIONAL INC	11/05/2010	\$249.72
	VWR INTERNATIONAL INC	11/05/2010	\$49.01
	SIGMA ALDRICH US	11/05/2010	\$225.95
	FISHER SCI ATL	11/06/2010	\$84.27
	UCD CCM/MBP FACILITY	11/08/2010	\$381.00
	SANTA CRUZ BIOTECHNOLOGY	11/08/2010	\$283.50
	NEW ENGLAND BIOLABS, INC	11/08/2010	\$78.40
	SPECTRUM LABORATORY	11/08/2010	\$218.68
	CELLSIGNAL.COM	11/08/2010	\$201.90

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECH	11/09/2010	\$26.61
	BIOLEGEND INC	11/10/2010	\$930.00
	BIO RAD VIHUEBNER11/08	11/09/2010	\$118.47
	FISHER SCI ATL	11/09/2010	\$604.10
	NATIONAL WELDERS #15	11/08/2010	\$41.34
	NATIONAL WELDERS #15	11/08/2010	\$53.29
	SIGMA ALDRICH US	11/09/2010	\$72.79
	PAYPAL DNARESOURCE	11/09/2010	\$55.00
	FISHER SCI ATL	11/09/2010	\$365.77
	FISHER SCI ATL	11/09/2010	\$102.59
	BIO RAD 101105031	11/09/2010	\$670.80
	FISHER SCI ATL	11/09/2010	\$186.82
	SIGMA ALDRICH US	11/09/2010	\$57.59
	US PLASTICS/USP HOME	11/09/2010	\$200.03
	CELLSIGNAL.COM	11/09/2010	\$248.65
	FISHER SCI ATL	11/10/2010	\$91.55
	DENVILLESCIENTIFIC	11/10/2010	\$213.42
	NATIONAL WELDERS #15	11/09/2010	\$21.35
	FISHER SCI ATL	11/10/2010	\$567.26
	USA SCIENTIFIC, INC.	11/09/2010	\$396.03
	FISHER SCI ATL	11/10/2010	\$45.15
	FISHER SCI ATL	11/10/2010	\$282.41
	PERKIN ELMER ANALYTICAL	11/10/2010	\$96.50
	FISHER SCI ATL	11/10/2010	\$434.54
	ENZO LIFE SCIENCES	11/09/2010	\$122.00
	SIGMA ALDRICH US	11/10/2010	\$247.19
	SANTA CRUZ BIOTECHNOLOGY	11/10/2010	\$155.04
	LEICA BIOSYSTEMS RICHMOND	11/10/2010	\$438.64
	LEICA BIOSYSTEMS RICHMOND	11/10/2010	\$214.68
	FISHER SCI ATL	11/11/2010	\$113.53
	BARNES&NOBLE COM	11/11/2010	\$11.72
	PERKIN ELMER ANALYTICAL	11/11/2010	\$415.45
	Amazon.com	11/11/2010	\$159.99
	VWR INTERNATIONAL INC	11/11/2010	\$75.36
	NATIONAL WELDERS #15	11/10/2010	\$10.68
	VWR INTERNATIONAL INC	11/11/2010	\$43.32
	NATIONAL WELDERS #15	11/10/2010	\$41.34
	CORIELL INSTITUTE MEDICAL	11/11/2010	\$401.68
	NATIONAL WELDERS #15	11/10/2010	\$55.55
	FISHER SCI ATL	11/12/2010	\$167.08
	ENAMINE LTD	11/12/2010	\$355.00
	INTEGRATED DNA TECH	11/12/2010	\$26.61
	FISHER SCI ATL	11/13/2010	\$68.54
	INTEGRATED DNA TECH	11/12/2010	\$24.67
	FISHER SCI ATL	11/12/2010	\$91.48
	FISHER SCI ATL	11/12/2010	\$262.24
	FISHER SCI ATL	11/12/2010	\$110.19

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INTEGRATED DNA TECH	11/12/2010	\$24.46
	FISHER SCI ATL	11/12/2010	\$72.77
	INVITROGEN 20042670	11/12/2010	\$198.34
	PROGRESSIVE COMPONENTS	11/12/2010	\$15.36
	INVITROGEN 20053827	11/13/2010	\$109.65
	BIO RAD 101105031	11/12/2010	\$377.33
	FISHER SCI ATL	11/13/2010	\$193.50
	SIGMA ALDRICH US	11/15/2010	\$88.93
	R & D SYSTEMS	11/15/2010	\$420.00
	INTEGRATED DNA TECH	11/15/2010	\$123.36
	GENESEE SCIENTIFIC	11/15/2010	\$187.72
	R & D SYSTEMS	11/15/2010	\$394.50
	FISHER SCI ATL	11/16/2010	\$258.54
	NATIONAL WELDERS #15	11/15/2010	\$10.68
	AVID PETTRAC	11/16/2010	\$1,078.91
	FUTURE DRUGS LTD	11/16/2010	\$703.78
	EMD CHEMICALS	11/15/2010	\$196.00
	FISHER SCI ATL	11/16/2010	\$143.13
	SARSTEDT INC	11/16/2010	\$462.25
	VWR INTERNATIONAL INC	11/16/2010	\$90.84
	INVITROGEN 20045525	11/16/2010	\$32.58
	RDC ROCHE DIAGNOSTICS	11/17/2010	\$398.00
	VWR INTERNATIONAL INC	11/16/2010	\$271.95
	FISHER SCI CHI	11/16/2010	\$432.69
	SCIENTIFIC DIGITAL IMA	11/17/2010	\$150.93
	VECTOR LABORATORIES INC	11/17/2010	\$117.00
	INVITROGEN 20064255	11/17/2010	\$221.45
	FISHER SCI ATL	11/17/2010	\$79.72
	CHEMBRIDGEC	11/17/2010	\$623.00
	FISHER SCI ATL	11/17/2010	\$40.90
	HOEFER INC	11/16/2010	\$240.00
	FISHER SCI ATL	11/17/2010	\$186.93
	FINE SCIENCE TOOLS INC	11/17/2010	\$164.00
	FISHER SCI ATL	11/17/2010	\$121.48
	FISHER SCI ATL	11/17/2010	\$500.05
	STAPLS7068242474000001	11/18/2010	\$30.64
	SIGMA ALDRICH US	11/18/2010	\$98.22
	FISHER SCI ATL	11/18/2010	\$88.54
	SANTA CRUZ BIOTECHNOLOGY	11/18/2010	\$25.46
	BIO RAD VIHUEBNER11/17	11/18/2010	\$257.35
	VWR INTERNATIONAL INC	11/18/2010	\$30.67
	PERKIN ELMER ANALYTICAL	11/18/2010	\$272.90
	VWR INTERNATIONAL INC	11/18/2010	\$159.34
	INVITROGEN 20069389	11/18/2010	\$24.19
	FINE SCIENCE TOOLS INC	11/18/2010	\$117.00
	INTEGRATED DNA TECH	11/18/2010	\$28.22
	FISHER SCI ATL	11/18/2010	\$146.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	11/18/2010	\$53.75
	ATLANTA BIOLOGICALS INC	11/17/2010	\$316.15
	FISHER SCI ATL	11/18/2010	\$419.97
	INTEGRATED DNA TECH	11/18/2010	\$23.92
	FISHER SCI EMD	11/18/2010	\$116.53
	CELLSIGNAL.COM	11/17/2010	\$248.65
	SIGMA ALDRICH US	11/18/2010	\$343.81
	R & D SYSTEMS	11/18/2010	\$279.50
	FISHER SCI ATL	11/18/2010	\$366.85
	REPLACEMENT LIGHTBULBS	11/17/2010	\$43.20
	INVITROGEN 20065562	11/18/2010	\$1,618.37
	INVITROGEN 20069389	11/18/2010	\$191.35
	QIAGEN INC	11/19/2010	\$347.00
	INVITROGEN 20074093	11/20/2010	\$219.58
	FISHER SCI ATL	11/20/2010	\$81.59
	PERKIN ELMER ANALYTICAL	11/20/2010	\$210.70
	MARKETLAB, INC	11/20/2010	\$103.54
	NATIONAL WELDERS #15	11/18/2010	\$55.55
	NATIONAL WELDERS #15	11/19/2010	\$32.25
	FISHER SCI ATL	11/19/2010	\$302.05
	USA SCIENTIFIC, INC.	11/18/2010	\$303.94
	Lonza AG (Walkersville)	11/17/2010	\$278.00
	DHARMACON INC 01405505	11/18/2010	\$709.00
	FISHER SCI ATL	11/20/2010	\$212.66
	FISHER SCI ATL	11/19/2010	\$332.33
	STAPLS0096931456001001	11/20/2010	\$150.49
	CLEARH2O	11/19/2010	\$118.00
	FISHER SCI ATL	11/20/2010	\$58.91
	ACCUSTANDARD INC	11/19/2010	\$128.44
	FISHER SCI ATL	11/19/2010	\$45.35
	EMD CHEMICALS	11/19/2010	\$191.00
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$135.80
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$144.30
	FISHER SCI ATL	11/23/2010	\$610.94
	FISHER SCI ATL	11/23/2010	\$108.43
	FISHER SCI ATL	11/23/2010	\$242.53
	SIGMA ALDRICH US	11/23/2010	\$37.99
	WTC WATERS CORP	11/23/2010	\$357.49
	FISHER SCI ATL	11/23/2010	\$377.16
	SIGMA ALDRICH US	11/23/2010	\$890.50
	SIGMA ALDRICH US	11/23/2010	\$306.68
	INVITROGEN 20079454	11/23/2010	\$375.18
	AMERICAN TYPE CULTURE COL	11/23/2010	\$108.00
	SIGMA ALDRICH US	11/23/2010	\$323.40
	INVIVO GEN	11/24/2010	\$530.00
	SEARS ROEBUCK 4474	11/24/2010	\$617.98
	FISHER SCI PTO	11/25/2010	\$456.60

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN HUEBNER	DMI DELL HIGHER EDUC	11/25/2010	\$157.21	
	VWR INTERNATIONAL INC	11/25/2010	\$25.78	
	NOVUS BIOLOGICALS LLC	11/24/2010	\$275.00	
	FISHER SCI ATL	11/25/2010	\$472.94	
	USA SCIENTIFIC, INC.	11/24/2010	\$572.16	
	FISHER SCI ATL	11/24/2010	\$30.18	
	FISHER SCI ATL	11/24/2010	\$319.07	
	BIO RAD VIHUEBNER11/23	11/25/2010	\$257.35	
	ELEMENT14 00028001	11/24/2010	\$9.02	
	FISHER SCI ATL	11/24/2010	\$26.73	
	BIO RAD VIHUEBNER11/23	11/25/2010	\$459.56	
	BIO RAD 101105031	11/25/2010	\$725.63	
	VWR INTERNATIONAL INC	11/26/2010	\$56.81	
	FISHER SCI ATL	11/27/2010	\$77.81	
	FISHER SCI ATL	11/27/2010	\$205.44	
	R & D SYSTEMS	11/29/2010	\$420.00	
	FUEL CELL STORE	11/29/2010	\$40.04	
	ADDGENE INC	11/29/2010	\$215.00	
	CDW GOVERNMENT	11/29/2010	\$80.80	
	INTEGRATED DNA TECH	11/29/2010	\$22.84	
	R & D SYSTEMS	11/29/2010	\$344.50	
				<b>\$49,318.80</b>
	KAREN R RICHARDSON	ALTERNATIVE STAFFING,	11/03/2010	\$122.88
ALTERNATIVE STAFFING,		11/03/2010	\$460.80	
ALTERNATIVE STAFFING,		11/03/2010	\$515.84	
PMIC MEDICAL BOOKS		11/01/2010	\$345.77	
ALTERNATIVE STAFFING,		11/03/2010	\$112.32	
ALTERNATIVE STAFFING,		11/03/2010	\$820.17	
ALTERNATIVE STAFFING,		11/05/2010	\$122.88	
ALTERNATIVE STAFFING,		11/05/2010	\$384.00	
ALTERNATIVE STAFFING,		11/05/2010	\$565.76	
ALTERNATIVE STAFFING,		11/05/2010	\$820.17	
ALTERNATIVE STAFFING,		11/05/2010	\$120.96	
STAPLS706792737000001		11/09/2010	\$17.03	
CAM CAMBRIDGE UNIVERS		11/10/2010	\$112.25	
ALTERNATIVE STAFFING,		11/12/2010	\$846.34	
ALTERNATIVE STAFFING,		11/12/2010	\$384.00	
ALTERNATIVE STAFFING,		11/12/2010	\$574.08	
ALTERNATIVE STAFFING,		11/12/2010	\$120.96	
ALTERNATIVE STAFFING,		11/12/2010	\$40.96	
ALTERNATIVE STAFFING,		11/12/2010	\$81.92	
STAPLS706818744300001		11/17/2010	\$23.44	
ALTERNATIVE STAFFING,		11/18/2010	\$112.32	
ALTERNATIVE STAFFING,		11/18/2010	\$590.72	
ALTERNATIVE STAFFING,		11/18/2010	\$122.88	
ALTERNATIVE STAFFING,		11/18/2010	\$384.00	
ALTERNATIVE STAFFING,		11/18/2010	\$794.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN R RICHARDSON</b>	Amazon.com	11/19/2010	\$489.95
	WAL-MART	11/23/2010	\$25.00
	STAPLS7068378067000001	11/23/2010	\$12.64
	WAL-MART #2348	11/23/2010	\$700.00
			<b>\$9,824.04</b>
<b>KAREN TRAPANI</b>	OFFICEMAX CT IN#992584	11/17/2010	\$84.64
			<b>\$84.64</b>
<b>KAREN Y NELL</b>	CAMCOR INC	11/01/2010	\$1,307.65
	DELTA AIR 0062182740024	11/01/2010	\$168.10
	EXAN MERCEDES SOFTWARE	11/17/2010	\$398.00
			<b>\$1,873.75</b>
<b>KARL WALSH</b>	SVM PREPAID CARD	11/02/2010	\$480.70
	SVM PREPAID CARD	11/05/2010	\$817.07
			<b>\$1,297.77</b>
<b>KARLA LOCKLEAR</b>	STAPLS7067725577000001	11/02/2010	\$90.15
	ATLANTIC INFORMATION SERV	11/02/2010	\$325.00
	STAPLS7067827275000001	11/05/2010	\$58.01
	THE OFFICE PAL	11/07/2010	\$1,648.61
	ROSS PRINTING	11/04/2010	\$303.16
		<b>\$2,424.93</b>	
<b>KATHERINE J HERRICK</b>	FISHER SCI CHI	10/30/2010	\$27.95
	TED PELLA INC	10/28/2010	\$334.90
	BD BIOSCIENCES	11/02/2010	\$300.00
	VWR INTERNATIONAL INC	11/04/2010	\$549.76
	FISHER SCI ATL	11/04/2010	\$727.26
	FISHER SCI ATL	11/04/2010	\$342.93
	GILSON, INC	11/04/2010	\$1,593.49
	ANTIBODIES, INC.	11/09/2010	\$150.00
	FISHER SCI ATL	11/09/2010	\$109.80
	FISHER SCI ATL	11/10/2010	\$320.13
	FISHER SCI ATL	11/13/2010	\$58.19
	ALOMON LAB BEAM	11/11/2010	\$430.00
	FISHER SCI ATL	11/18/2010	\$87.37
	AMAZON MKTPLACE PMTS	11/25/2010	\$63.64
	AMAZON MKTPLACE PMTS	11/24/2010	\$10.48
	Amazon.com	11/26/2010	\$45.59
	FISHER SCI ATL	11/27/2010	\$330.78
	HENRY SCHEIN	11/29/2010	\$1,381.81
	BRAINTREE SCIENTIF	11/29/2010	\$429.00
			<b>\$7,293.08</b>
<b>KATHRYN MOLZAN</b>	RDC ROCHE DIAGNOSTICS	11/04/2010	\$343.00
	OFFICEMAX CT IN#888839	11/11/2010	\$148.47
	YELLOW CAB CO. OF C	11/16/2010	\$86.00
	BULLET DELIVERIES	11/10/2010	\$100.00
		<b>\$677.47</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY FISK	STAPLES 00117127	10/30/2010	\$85.91	
	NATIONAL WELDERS #15	10/28/2010	\$13.06	
	NATIONAL WELDERS #15	10/28/2010	\$2.61	
	INTEGRATED DNA TECH	11/03/2010	\$90.30	
	NATIONAL WELDERS #15	11/05/2010	\$32.03	
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00	
	1800GOFEDX 10010007	11/17/2010	\$157.55	
	1800GOFEDX 10010007	11/17/2010	\$39.54	
	APPLIED BIOSYSTEMS	11/26/2010	\$235.45	
				<b>\$721.45</b>
KATIE WEAS	STAPLS7067757505000001	11/03/2010	\$52.11	
	CONCORDE	11/04/2010	\$2,486.01	
	AMAZON MKTPLACE PMTS	11/04/2010	\$229.98	
	CHARLESTON COTTON EXCH	11/04/2010	\$151.58	
	NELSON PRINTING	11/04/2010	\$1,445.80	
	LOW COUNTRY LASER REPAIR	11/05/2010	\$608.18	
	THE OFFICE PAL	11/07/2010	\$762.20	
	ANOTHER PRINTER INC	11/04/2010	\$343.52	
	AMER COLL OF HLTHCR	11/11/2010	\$325.00	
	THE OFFICE PAL	11/11/2010	\$1,464.79	
	PST INC.	11/18/2010	\$109.00	
	PST INC.	11/23/2010	\$1,200.00	
	AMAZON MKTPLACE PMTS	11/24/2010	\$59.90	
	Amazon.com	11/23/2010	\$158.80	
	Amazon.com	11/24/2010	\$182.88	
	STAPLS7068411786000001	11/24/2010	\$68.07	
	DRI LOGITECH STORE	11/26/2010	\$24.99	
				<b>\$9,672.81</b>
	KAY FERNANDES	BIO RAD VIFERNANDES10/	10/29/2010	\$285.95
CONT CARBONIC PDCT		11/01/2010	\$36.55	
CONT CARBONIC PDCT		11/01/2010	\$36.55	
WTC WATERS CORP		11/02/2010	\$631.17	
BIO SERV		11/03/2010	\$621.44	
STAPLS7067763700000001		11/03/2010	\$188.64	
UPS FOR LESS		11/03/2010	\$526.18	
FISHER SCI ATL		11/06/2010	\$110.06	
SHIMADZU SCIENTIFIC		11/05/2010	\$325.00	
CONT CARBONIC PDCT		11/08/2010	\$36.55	
CONT CARBONIC PDCT		11/08/2010	\$36.55	
WTC WATERS CORP		11/10/2010	\$254.27	
SHIMADZU SCIENTIFIC		11/11/2010	\$101.00	
SYX GLOBALINDUSTRIALEQ		11/11/2010	\$412.66	
BACHEM AMERICAS INC		11/11/2010	\$2,407.00	
CONT CARBONIC PDCT		11/15/2010	\$36.55	
CONT CARBONIC PDCT		11/15/2010	\$36.55	
COLEPARMER 00106013		11/16/2010	\$35.71	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAY FERNANDES</b>	BACHEM AMERICAS INC	11/16/2010	\$1,939.00
	BACHEM AMERICAS INC	11/16/2010	\$2,407.00
	ANOLOX INSTRUMENTS USA	11/17/2010	\$2,127.00
	QIAGEN INC	11/18/2010	\$1,959.77
	PUI PROFESS UNIFORMS	11/18/2010	\$47.96
	FISHER SCI ATL	11/19/2010	\$1,868.33
	SOCIETY FOR NEUROSCIENCE	11/19/2010	\$175.00
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	CONT CARBONIC PDCT	11/29/2010	\$36.55
	CONT CARBONIC PDCT	11/29/2010	\$36.55
	RESEARCH SOCIETY ON	11/29/2010	\$150.00
<b>KEITH L KIRKWOOD</b>	DROPBOX	11/19/2010	\$9.99
			<b>\$9.99</b>
<b>KELLY K TEAGUE</b>	UPS 292AF04P5SQ	11/07/2010	\$6.33
	UPS 1Z4AT205NT93506175	11/07/2010	\$13.84
	MICHAELS #9813	11/08/2010	\$136.25
	STAPLS7067997858000001	11/10/2010	\$190.28
	STAPLS7068050155000001	11/11/2010	\$74.40
	STAPLS7067997858000002	11/11/2010	\$2.52
	DELTA AIR 0062338495819	11/11/2010	\$490.80
	STAPLS7068095608000001	11/12/2010	\$120.38
	UPS 293B32R9FRL	11/21/2010	\$6.33
	UPS 1Z4AT2054092093581	11/21/2010	\$62.54
	UPS ADJ00094792594701	11/21/2010	\$18.75
	UPS 1Z4AT2054091378794	11/21/2010	\$53.96
	UNITED AIR 0162116731513	11/24/2010	\$328.80
<b>KENNETH B GRACE</b>	ACCESS PORTABLE TOILETS	11/15/2010	\$68.75
	RANDSTAD GENERAL PARTNER	11/24/2010	\$217.60
	RANDSTAD GENERAL PARTNER	11/24/2010	\$452.20
	RANDSTAD GENERAL PARTNER	11/24/2010	\$564.40
	RANDSTAD GENERAL PARTNER	11/24/2010	\$569.50
	RANDSTAD GENERAL PARTNER	11/24/2010	\$569.50
	RANDSTAD GENERAL PARTNER	11/24/2010	\$478.04
	RANDSTAD GENERAL PARTNER	11/24/2010	\$526.49
	RANDSTAD GENERAL PARTNER	11/24/2010	\$554.20
	RANDSTAD GENERAL PARTNER	11/24/2010	\$569.50
	RANDSTAD GENERAL PARTNER	11/24/2010	\$361.76
	RANDSTAD GENERAL PARTNER	11/24/2010	\$421.71
			<b>\$5,353.65</b>
<b>KIM B DAVIS</b>	AT&T DATA	11/15/2010	\$14.99
			<b>\$14.99</b>
<b>KIM B WEST</b>	STAPLS7067621446000001	10/29/2010	\$42.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	WALMART.COM	11/03/2010	\$820.00
	FORMS AND SUPPLY - AOPD	11/05/2010	\$38.64
	AMERICAN ACAD OF PEDI	11/04/2010	\$193.00
	VWR INTERNATIONAL INC	11/06/2010	\$111.60
	VWR INTERNATIONAL INC	11/05/2010	\$589.02
	OFFICEMAX CT IN#776369	11/05/2010	\$182.73
	MATTHEWS MUSC	11/05/2010	\$120.94
	VWR INTERNATIONAL INC	11/06/2010	\$483.35
	VWR INTERNATIONAL INC	11/09/2010	\$127.78
	AMERICAN ACAD OF PEDI	11/08/2010	\$172.00
	WALMART.COM	11/10/2010	\$375.00
	AMERICAN ACAD OF PEDI	11/09/2010	\$13.49
	STAPLS7068002601000001	11/10/2010	\$128.68
	VWR INTERNATIONAL INC	11/11/2010	\$189.00
	VWR INTERNATIONAL INC	11/13/2010	\$666.29
	LOWES #00655	11/15/2010	\$22.19
	QIAGEN INC	11/15/2010	\$377.48
	VWR INTERNATIONAL INC	11/16/2010	\$222.68
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	STAPLS7068263982000001	11/18/2010	\$26.86
	INTERNATIONAL LACTATION C	11/19/2010	\$165.00
	AMERICAN BD PEDIATRICS	11/24/2010	\$145.00
	AMERICAN ACAD OF PEDI	11/23/2010	\$564.00
	AMERICAN BD PEDIATRICS	11/24/2010	\$145.00
	AMERICAN BD PEDIATRICS	11/24/2010	\$145.00
	AMERICAN ACAD OF PEDI	11/23/2010	\$118.00
	AMERICAN BD PEDIATRICS	11/24/2010	\$145.00
	AMERICAN ACAD OF PEDI	11/24/2010	\$118.00
	MATTHEWS MUSC	11/29/2010	\$268.75
KIM SUTTON	AACR MEMBERSHIP DUES ONLI	11/03/2010	\$280.00
	FISHER SCI ATL	11/03/2010	\$41.34
	NATIONAL WELDERS #15	11/04/2010	\$42.50
	JWS WILEY PUBLISHERS	11/09/2010	\$900.00
	NATIONAL WELDERS #15	11/08/2010	\$85.58
	BD BIOSCIENCES	11/09/2010	\$2,400.00
	BD BIOSCIENCES	11/10/2010	\$2,235.00
	FISHER SCI ATL	11/11/2010	\$2,425.22
	FISHER SCI ATL	11/12/2010	\$1,702.81
	FISHER SCI ATL	11/12/2010	\$286.49
	BD BIOSCIENCES	11/16/2010	\$1,990.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KIM SUTTON</b>	INVITROGEN 20057595	11/16/2010	\$325.19	
	EBIOSCIENCECORPORATION	11/17/2010	\$350.00	
	FISHER SCI ATL	11/18/2010	\$2,254.93	
	AAI OPERATIONS	11/18/2010	\$260.00	
	FISHER SCI ATL	11/18/2010	\$652.46	
	R & D SYSTEMS	11/18/2010	\$1,954.00	
	INVITROGEN 20063049	11/18/2010	\$419.74	
	BD BIOSCIENCES	11/19/2010	\$2,285.00	
	FISHER SCI ATL	11/19/2010	\$2,497.44	
	FISHER SCI ATL	11/20/2010	\$304.09	
	R & D SYSTEMS	11/22/2010	\$655.00	
	NATIONAL WELDERS #15	11/22/2010	\$82.69	
	FISHER SCI ATL	11/23/2010	\$1,548.00	
	BD BIOSCIENCES	11/23/2010	\$1,360.00	
	FISHER SCI ATL	11/25/2010	\$2,476.80	
	FISHER SCI ATL	11/25/2010	\$310.99	
				<b>\$30,125.27</b>
	<b>KIMBERLY A BALL</b>	AMERICAN ACADEMY OF CLINI	11/02/2010	\$100.00
WPS		11/02/2010	\$264.00	
NCS PEARSON		11/04/2010	\$119.00	
NCS PEARSON		11/05/2010	\$877.50	
LAFAYETTE INSTRUMENT		11/04/2010	\$97.00	
PSYCHOLOGICAL ASSESSMENT		11/05/2010	\$837.00	
RVRSIDE EDU TESTING		11/06/2010	\$208.12	
LAERDAL MEDICAL CORP		11/06/2010	\$511.57	
			<b>\$3,014.19</b>	
<b>KIMBERLY D CRISP</b>	OFFICEMAX CT IN#655723	10/29/2010	\$91.36	
	STAPLS706778442800001	11/04/2010	\$190.51	
	STAPLS706801865700001	11/11/2010	\$11.00	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$71.32	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$55.19	
	STAPLS706816335900001	11/17/2010	\$11.00	
	STAPLS706825370900001	11/18/2010	\$604.64	
	OFFICEMAX CT IN#014808	11/18/2010	\$121.82	
	STAPLS706832901300001	11/20/2010	\$52.16	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$19.91	
			<b>\$1,228.91</b>	
<b>KIWANA GIBBS</b>	STAPLES DIRECT00209908	11/05/2010	\$30.62	
	STAPLES DIRECT00209908	11/05/2010	\$122.54	
	FISHER SCI ATL	11/10/2010	\$32.04	
	RICHEYS SERVICES	11/09/2010	\$800.00	
	FISHER SCI ATL	11/16/2010	\$61.49	
	NATIONAL WELDERS #15	11/19/2010	\$41.34	
	FISHER SCI ATL	11/25/2010	\$673.07	
			<b>\$1,761.10</b>	
<b>KOLETTE K THOMAS</b>	FISHER SCI CCH	10/30/2010	\$26.75	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	USA SCIENTIFIC, INC.	10/29/2010	\$284.98
	INVITROGEN 19994318	10/30/2010	\$99.98
	FISHER SCI ATL	10/29/2010	\$1,688.75
	INVITROGEN 19999601	10/30/2010	\$283.80
	FISHER SCI ATL	10/30/2010	\$465.07
	EMD CHEMICALS	10/29/2010	\$22.00
	FISHER SCI ATL	10/30/2010	\$76.87
	INVITROGEN 19989130	10/29/2010	\$1,902.75
	FISHER SCI ATL	10/29/2010	\$230.05
	DENVILLESCIENTIFIC	10/29/2010	\$417.86
	UMC ACCOUNTS RECEIVABLE	10/29/2010	\$940.00
	FISHER SCI CCH	10/30/2010	\$42.80
	SIGMA ALDRICH US	10/29/2010	\$116.05
	INVITROGEN 19988904	10/29/2010	\$438.01
	SIGMA ALDRICH US	10/29/2010	\$70.27
	FISHER SCI ATL	10/29/2010	\$567.60
	FISHER SCI CCH	10/30/2010	\$18.73
	FISHER SCI ATL	10/30/2010	\$25.80
	FISHER SCI ATL	10/30/2010	\$171.83
	R & D SYSTEMS	10/29/2010	\$279.50
	FISHER SCI ATL	10/29/2010	\$61.06
	DHARMACON INC 01405505	10/28/2010	\$722.00
	SIGMA ALDRICH US	10/29/2010	\$161.85
	APPLIED BIOSYSTEMS	10/31/2010	\$235.45
	QIAGEN INC	10/29/2010	\$282.00
	FISHER SCI ATL	10/30/2010	\$201.80
	FISHER SCI ATL	10/29/2010	\$41.87
	EMD CHEMICALS	10/28/2010	\$418.00
	AIR LIQUIDE AM SPEC GAS	10/30/2010	\$128.91
	FISHER SCI CCH	10/30/2010	\$112.01
	FISHER SCI ATL	10/29/2010	\$258.18
	SIGMA ALDRICH US	10/29/2010	\$87.82
	INVITROGEN 19999562	10/30/2010	\$1,314.19
	CONT CARBONIC PDCT	11/01/2010	\$73.10
	SIGMA ALDRICH US	11/01/2010	\$59.05
	PINNACLE SCIENTIFIC	11/01/2010	\$22.50
	SIGMA ALDRICH US	11/01/2010	\$139.38
	AVANTI POLAR LIPIDS	11/01/2010	\$148.99
	SIGMA ALDRICH US	11/01/2010	\$66.83
	SIGMA ALDRICH US	11/01/2010	\$121.16
	WWW.NEWEGG.COM	11/01/2010	\$481.90
	CONT CARBONIC PDCT	11/01/2010	\$73.10
	AIR LIQUIDE AM SPEC GAS	11/03/2010	\$9.41
	VWR INTERNATIONAL INC	11/02/2010	\$142.42
	STAPLS0098870940000002	11/02/2010	\$125.57
	MCMASTER-CARR	11/01/2010	\$220.54
	FOLLY ROAD SELF STORAG	11/01/2010	\$173.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 19994318	11/02/2010	\$177.16
	RAININ INSTRUMENT LLC	11/02/2010	\$167.50
	VWR INTERNATIONAL INC	11/02/2010	\$148.20
	INVITROGEN 19999660	11/02/2010	\$969.10
	INVITROGEN 19999660	11/02/2010	\$43.00
	FISHER SCI ATL	11/02/2010	\$1,277.38
	EMD CHEMICALS	11/01/2010	\$378.00
	WWW.TALAVERICA.COM	11/01/2010	\$370.83
	GENSCRIPT	11/01/2010	\$259.98
	FISHER SCI ATL	11/02/2010	\$127.24
	EMD CHEMICALS	11/01/2010	\$22.00
	FISHER SCI ATL	11/02/2010	\$203.97
	FISHER SCI ATL	11/03/2010	\$331.27
	FISHER SCI ATL	11/03/2010	\$97.83
	FISHER SCI ATL	11/03/2010	\$568.37
	NATIONAL WELDERS #15	11/02/2010	\$53.29
	APPLIED BIOSYSTEMS	11/03/2010	\$181.45
	FISHER SCI ATL	11/03/2010	\$102.35
	NATIONAL WELDERS #15	11/02/2010	\$52.02
	INVITROGEN 20004188	11/03/2010	\$522.45
	PINNACLE SCIENTIFIC	11/03/2010	\$45.00
	FEDEX 05664436	11/04/2010	\$129.88
	GENESEE SCIENTIFIC	11/04/2010	\$127.00
	SANTA CRUZ BIOTECHNOLOGY	11/04/2010	\$542.50
	NATIONAL WELDERS #15	11/03/2010	\$42.64
	FISHER SCI ATL	11/04/2010	\$108.57
	LAMPIRE BIOLOGICAL LAB	11/03/2010	\$69.75
	VECTOR LABORATORIES INC	11/04/2010	\$361.00
	BIO RAD	11/05/2010	\$462.80
	BIO MATRIX INC 00 OF 00	11/05/2010	\$18.00
	FISHER SCI ATL	11/06/2010	\$226.60
	FISHER SCI ATL	11/06/2010	\$11.00
	VWR INTERNATIONAL INC	11/05/2010	\$52.71
	CELLTREAT SCIENTIFIC	11/04/2010	\$250.00
	CONT CARBONIC PDCT	11/08/2010	\$73.10
	GENEWIZ INC.	11/08/2010	\$12.00
	GENEWIZ INC.	11/08/2010	\$60.00
	GENEWIZ INC.	11/08/2010	\$6.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	GENEWIZ INC.	11/08/2010	\$30.00
	GENEWIZ INC.	11/08/2010	\$36.00
	INTEGRATED DNA TECH	11/08/2010	\$35.21
	FISHER SCI ATL	11/09/2010	\$35.65
	VWR INTERNATIONAL INC	11/09/2010	\$42.68
	PINNACLE SCIENTIFIC	11/09/2010	\$190.00
	INTEGRATED DNA TECH	11/09/2010	\$51.28

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PINNACLE SCIENTIFIC	11/09/2010	\$15.00
	PINNACLE SCIENTIFIC	11/09/2010	\$350.00
	ENZO LIFE SCIENCES	11/09/2010	\$1,186.50
	SIGMA ALDRICH US	11/10/2010	\$310.16
	NEO GROUP, INC	11/11/2010	\$356.25
	IMMUNE TECHNOLOGY CORP.	11/09/2010	\$370.83
	VWR INTERNATIONAL INC	11/11/2010	\$150.00
	THE OFFICE PAL	11/11/2010	\$645.08
	VWR INTERNATIONAL INC	11/11/2010	\$13.05
	FISHER SCI ATL	11/13/2010	\$68.54
	USA SCIENTIFIC, INC.	11/11/2010	\$22.86
	INTEGRATED DNA TECH	11/12/2010	\$49.18
	FISHER SCI ATL	11/12/2010	\$111.12
	NATIONAL WELDERS #15	11/11/2010	\$55.55
	CONT CARBONIC PDCT	11/15/2010	\$73.10
	STAPLS0098870940000001	11/16/2010	\$53.74
	QIAGEN INC	11/16/2010	\$616.85
	SANTA CRUZ BIOTECHNOLOGY	11/16/2010	\$191.50
	AACR CANCER PREVENTION	11/16/2010	\$55.00
	NATIONAL WELDERS #15	11/15/2010	\$55.55
	AACR CANCER PREVENTION	11/16/2010	\$55.00
	NEW ENGLAND PEPTIDE LLC	11/17/2010	\$782.00
	NATIONAL WELDERS #15	11/16/2010	\$342.49
	SIGMA ALDRICH US	11/17/2010	\$44.40
	APL APPLE ONLINE STORE	11/18/2010	\$36.50
	NATIONAL WELDERS #15	11/16/2010	\$345.10
	NATIONAL WELDERS #15	11/16/2010	\$352.65
	SIGMA ALDRICH US	11/17/2010	\$230.23
	SIGMA ALDRICH US	11/17/2010	\$114.01
	JACKSON IMMUNORESEARCH LA	11/17/2010	\$209.00
	INVITROGEN 20065743	11/17/2010	\$115.03
	INVITROGEN 20067786	11/18/2010	\$199.68
	SIGMA ALDRICH US	11/18/2010	\$100.30
	VWR INTERNATIONAL INC	11/18/2010	\$627.66
	GRAPHICSLAND INC	11/18/2010	\$131.59
	VWR INTERNATIONAL INC	11/18/2010	\$1,207.59
	INVITROGEN 20068163	11/18/2010	\$277.78
	FISHER SCI ATL	11/18/2010	\$103.58
	FISHER SCI ATL	11/20/2010	\$114.29
	ABCAM	11/19/2010	\$394.00
	NATIONAL WELDERS #15	11/19/2010	\$10.68
	FISHER SCI ATL	11/20/2010	\$54.50
	Lonza AG (Walkersville)	11/16/2010	\$906.47
	PAYPAL BWEINBERG01	11/19/2010	\$367.41
	FISHER SCI ATL	11/19/2010	\$1,220.96
	FISHER SCI ATL	11/19/2010	\$166.88
	QIAGEN INC	11/19/2010	\$282.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KOLETTE K THOMAS</b>	CONT CARBONIC PDCT	11/22/2010	\$73.10	
	AAPPTec LLC	11/22/2010	\$85.00	
	NPG ADVERTISING	11/22/2010	\$1,942.00	
	FOTRONIC TEST EQPMNT	11/22/2010	\$1,174.50	
	FISHER SCI ATL	11/23/2010	\$279.81	
	NATIONAL WELDERS #15	11/22/2010	\$172.22	
	FISHER SCI ATL	11/23/2010	\$203.37	
	NATIONAL WELDERS #15	11/22/2010	\$53.29	
	INVITROGEN 20078905	11/23/2010	\$300.45	
	FISHER SCI ATL	11/24/2010	\$77.01	
	FISHER SCI ATL	11/25/2010	\$112.57	
	VWR INTERNATIONAL INC	11/25/2010	\$120.08	
	GENECOPOEIA	11/22/2010	\$339.00	
	LAMPIRE BIOLOGICAL LAB	11/24/2010	\$85.50	
	AMERICAN RADIOLABELED CHE	11/29/2010	\$909.00	
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$325.50	
	CONT CARBONIC PDCT	11/29/2010	\$73.10	
				<b>\$43,121.44</b>
	<b>KRISTEN MULHOLLAND</b>	UPS 1ZA8T6770391484990	10/31/2010	\$5.13
		UPS 1ZA8T6771391373046	10/31/2010	\$8.75
UPS 1ZA8T6771392875832		10/31/2010	\$8.75	
UPS 1ZA8T6770397375847		10/31/2010	\$17.82	
UPS 1ZA8T6770395753236		10/31/2010	\$17.82	
UPS ADJ00045846914401		10/31/2010	\$3.67	
ACNP		11/01/2010	\$800.00	
RANDSTAD GENERAL PARTNER		11/02/2010	\$822.54	
STAPLS7067711442000001		11/02/2010	\$69.86	
STAPLS7067818311000001		11/04/2010	\$219.49	
RANDSTAD GENERAL PARTNER		11/06/2010	\$650.07	
UPS 1ZA8T6770191578053		11/07/2010	\$37.10	
OFFICEMAX CT IN#908500		11/13/2010	\$12.39	
RANDSTAD GENERAL PARTNER		11/13/2010	\$875.61	
STAPLS7068306029000001		11/19/2010	\$443.17	
UPS 1ZA8T6770193647475		11/21/2010	\$16.36	
UPS ADJ00045846914701		11/21/2010	\$12.02	
UPS 1ZA8T6770193694861		11/21/2010	\$30.40	
APA DUES/JRNLS/CE		11/22/2010	\$427.00	
STAPLS7068381177000001		11/23/2010	\$35.78	
				<b>\$4,513.73</b>
<b>KUMAR SAMBAMURTI</b>		FISHER SCI ATL	11/02/2010	\$639.88
	DRI VMWARE	11/10/2010	\$9.99	
	USA SCIENTIFIC, INC.	11/10/2010	\$57.61	
	DRI VMWARE	11/10/2010	\$9.99	
			<b>\$717.47</b>	
<b>KYLE DUBOSE</b>	FISHER SCI CCH	10/30/2010	\$14.98	
	AMA MEMBERSHIP	10/29/2010	\$420.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
<b>KYLE DUBOSE</b>	AMERICAN BOARD RADIOLOGY	11/02/2010	\$473.00	
	AMER COLLEGE OF RADIOLOGY	11/05/2010	\$365.00	
	AAPM	11/12/2010	\$86.00	
	Amazon.com	11/13/2010	\$45.09	
	AAPM	11/12/2010	\$285.00	
	SIGMA ALDRICH US	11/15/2010	\$111.09	
	AMAZON MKTPLACE PMTS	11/16/2010	\$238.84	
	GE HEALTHCARE	11/16/2010	\$402.05	
	SIGMA ALDRICH US	11/16/2010	\$142.80	
	WORLD PRECISION INSTRU	11/15/2010	\$509.00	
	TELECOM TECHNOLOGIES INC	11/18/2010	\$26.00	
	AAPM	11/19/2010	\$1,125.00	
	AAAS SCIENCE MAG	11/24/2010	\$146.00	
				<b>\$4,389.85</b>
	<b>L SARAH LUCKEY</b>	STAPLS7067723741000001	11/02/2010	\$316.06
NEW LIFESTYLEDIGIWALKER		11/09/2010	\$986.23	
SCHOOL OUTFITTERS		11/15/2010	\$165.01	
TOWELHUBCOM		11/15/2010	\$27.94	
LOWES #00661		11/15/2010	\$409.43	
TARGET 00013912		11/15/2010	\$76.34	
CSN CSN Stores		11/16/2010	\$139.98	
PURE GREEN, LLC		11/15/2010	\$63.95	
WALMART.COM		11/16/2010	\$263.56	
AMAZON MKTPLACE PMTS		11/16/2010	\$299.70	
COSTCO.COM ONLINE		11/16/2010	\$225.13	
COSTCO.COM ONLINE		11/16/2010	\$385.78	
STAPLS7068218611000001		11/17/2010	\$223.08	
STAPLS7068241645000001		11/18/2010	\$14.15	
STAPLS7068241494000001		11/18/2010	\$165.37	
STAPLS7068316905000001		11/19/2010	\$41.47	
STAPLS7068357775000001		11/20/2010	\$61.11	
STAPLS7068317433000001		11/19/2010	\$10.29	
				<b>\$3,874.58</b>
<b>LALITHA KANNAN</b>	MILLIPORE AMERICAS	10/29/2010	\$306.00	
	INVITROGEN 19995214	10/29/2010	\$498.80	
	APL APPLE ONLINE STORE	11/02/2010	\$2,487.55	
	INVITROGEN 20004139	11/02/2010	\$825.80	
	INVITROGEN 20006608	11/03/2010	\$215.00	
	FISHER SCI ATL	11/04/2010	\$185.95	
	VWR INTERNATIONAL INC	11/04/2010	\$133.95	
	VWR INTERNATIONAL INC	11/04/2010	\$208.05	
	SOCIETY FOR NEUROSCIENCE	11/08/2010	\$70.00	
	LIFELOC TECHNOLOGIES INC	11/08/2010	\$857.95	
	AFFYMETRIX, INC	11/10/2010	\$72.20	
	SOCIETY FOR NEUROSCIENCE	11/11/2010	\$135.00	
	FISHER SCI ATL	11/12/2010	\$745.41	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	MIRUS BIO LLC	11/20/2010	\$170.00
			<b>\$6,911.66</b>
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	11/04/2010	\$160.00
	FEDEX OFFICE #1572	11/10/2010	\$111.80
	FEDEX OFFICE #1572	11/11/2010	\$4.83
			<b>\$276.63</b>
LATECIA ABRAHAM	AGENT FEE 8900530716960	10/29/2010	\$40.00
	HERALD OFFICE SUPPLY INC	10/29/2010	\$2,461.78
	AGENT FEE 8900530716918	10/29/2010	\$40.00
	UNITED AIR 0167856645216	10/29/2010	\$992.10
	USAIRWAYS 0372408335924	11/01/2010	\$573.40
	AGENT FEE 8900530717002	11/01/2010	\$40.00
	USAIRWAYS 0377856645276	11/01/2010	\$823.40
	USAIRWAYS 0377856645381	11/02/2010	\$931.70
	STAPLES 00108266	11/02/2010	\$400.55
	AGENT FEE 8900530717079	11/02/2010	\$40.00
	USAIRWAYS 0377856645382	11/02/2010	\$1,006.70
	AGENT FEE 8900530717078	11/02/2010	\$40.00
	TOM SAWYER COMPANY	11/03/2010	\$2,380.00
	USAIRWAYS 0377856644855	10/25/2010	\$371.00
	USAIRWAYS 0377856645151	10/29/2010	\$342.00
	UPS 1ZA76V430198291111	11/07/2010	\$187.51
	AMERICAN AI 0017856645598	11/05/2010	\$244.70
	AGENT FEE 8900530717218	11/05/2010	\$40.00
	AGENT FEE 8900530717171	11/04/2010	\$40.00
	UPS 1ZA76V430198527509	11/07/2010	\$187.51
	UPS 294AJ2MB6LM	11/07/2010	\$6.33
	AMTRAK 5547856645599	11/05/2010	\$99.00
	AGENT FEE 8900530717219	11/05/2010	\$12.50
	UPS 1ZA76V430195303729	11/07/2010	\$9.42
	AGENT FEE 8900530717177	11/04/2010	\$40.00
	DELTA AIR 0067856645546	11/04/2010	\$564.30
	FRONTIER AI 4227856645541	11/04/2010	\$365.00
	AGENT FEE 8900531129181	11/10/2010	\$40.00
	DELTA AIR 0067857681732	11/11/2010	\$976.70
	AGENT FEE 8900531129225	11/11/2010	\$40.00
	RITZ CAMERA #40	11/12/2010	\$19.43
	AGENT FEE 8900531129243	11/11/2010	\$40.00
	AGENT FEE 8900531129313	11/15/2010	\$15.00
	FEDEX OFFICE #1523	11/18/2010	\$709.50
	USAIRWAYS 0377857681710	11/11/2010	\$168.00
	USAIRWAYS 0377857681652	11/10/2010	\$150.00
	USPS 45148102429802592	11/22/2010	\$11.08
	UPS 1ZA76V432497475944	11/28/2010	\$12.42
	UPS ADJ00036442204801	11/28/2010	\$4.30
			<b>\$14,465.33</b>

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Cardholder	Vendor Name	Purchase Date	Amount	
LAURA CRAIG	OFFICEMAX CT IN#775699	11/06/2010	\$152.28	
			<b>\$152.28</b>	
LAURA M WALTERS	OFFICEMAX CT IN#608681	10/29/2010	\$236.49	
	GETINGE USA	11/26/2010	\$1,873.17	
			<b>\$2,109.66</b>	
LAUREN STITELY	IF ITS PAPER	11/16/2010	\$81.02	
	USPS 45148802429802188	11/18/2010	\$176.00	
	WIX.COM, INC.	11/21/2010	\$9.90	
			<b>\$266.92</b>	
LAURINE T CHARLES	PSS 1031 INV 63763069	11/05/2010	\$851.47	
	PSS 1031 INV 63763810	11/05/2010	\$82.67	
	PSS 1031 INV 63616437	11/10/2010	\$106.82	
	PARTY CITY OF CHARLESTON	11/14/2010	\$61.69	
	ALERE NORTH AMERIC	11/12/2010	\$520.15	
	KRONIC COFFEE LLC	11/24/2010	\$1,000.00	
			<b>\$2,622.80</b>	
LAWRENCE CHANDLER	LOWES #00655	11/04/2010	\$171.25	
			<b>\$171.25</b>	
LEANDRA MCHELLON	DELTA AIR 0062337291464	11/01/2010	\$558.00	
	CONT CARBONIC PDCT	11/01/2010	\$36.55	
	ZEO	11/05/2010	\$74.85	
	CONT CARBONIC PDCT	11/08/2010	\$36.55	
	WM SUPERCENTER	11/14/2010	\$53.94	
	WAL-MART #1037	11/14/2010	\$53.94	
	CONT CARBONIC PDCT	11/15/2010	\$36.55	
	WM SUPERCENTER	11/21/2010	\$53.94	
	WM SUPERCENTER	11/21/2010	\$53.94	
	WAL-MART #1037	11/21/2010	\$53.94	
	WAL-MART #1037	11/21/2010	\$53.94	
	CONT CARBONIC PDCT	11/22/2010	\$36.55	
	ICL TELECON IC	11/23/2010	\$128.29	
	ICL TELECON IC	11/23/2010	\$130.00	
	ICL TELECON IC	11/23/2010	\$95.03	
	FISHER SCI CHI	11/24/2010	\$115.20	
	CONT CARBONIC PDCT	11/29/2010	\$36.55	
			<b>\$1,607.76</b>	
	LEE SILL	INVITROGEN 20000523	10/30/2010	\$211.13
		UPS 1Z4AT1940391732671	11/07/2010	\$5.70
ENZO LIFE SCIENCES		11/08/2010	\$271.00	
BECKMAN COULTER		11/09/2010	\$171.55	
FISHER SCI ATL		11/16/2010	\$288.81	
FISHER SCI ATL		11/18/2010	\$132.70	
STAPLS7068303668000001		11/19/2010	\$52.66	
BIO RAD VISILL11/24/10		11/25/2010	\$139.00	
		<b>\$1,272.55</b>		

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Cardholder	Vendor Name	Purchase Date	Amount	
LEONA FRAZIER	Amazon.com	10/29/2010	\$81.85	
	THE POST AND COURIER	10/30/2010	\$1,354.40	
	APA MEMBERSHIP ONLINE	10/29/2010	\$140.00	
	SISSON SCALE AND EQUIPME	11/01/2010	\$212.00	
	AMERICAN NEUROPSYCHIAT	11/02/2010	\$65.00	
	NEW LIFESTYLEDIGIWALKER	11/04/2010	\$991.38	
	THE POST AND COURIER	11/04/2010	\$674.35	
	OFFICEMAX CT IN#725879	11/04/2010	\$132.78	
	AMAZON MKTPLACE PMTS	11/05/2010	\$119.76	
	THE POST AND COURIER	11/06/2010	\$833.02	
	STAPLS0099016154000001	11/10/2010	\$170.59	
	STAPLS0099016154000003	11/11/2010	\$26.85	
	FED OF STATE MED BOARDS	11/12/2010	\$370.00	
	OFFICEMAX CT IN#045719	11/19/2010	\$97.65	
	Amazon.com	11/24/2010	\$20.28	
	Amazon.com	11/24/2010	\$34.59	
	Congress Fee	11/25/2010	\$575.11	
	AMAZON MKTPLACE PMTS	11/24/2010	\$11.93	
				<b>\$5,911.54</b>
	LESLIE FOWLER	SOCIETY OF CRITICAL CA	11/04/2010	\$85.00
ASA AMER SOC OF ANESTH		11/05/2010	\$12.50	
SOCIETY OF CARDIOVASCULAR		11/09/2010	\$315.00	
DR JENSEN BOARD PREP I		11/19/2010	\$795.00	
DR JENSEN BOARD PREP I		11/19/2010	\$795.00	
			<b>\$2,002.50</b>	
LESLIE NGUYEN	WALMART.COM	11/21/2010	\$4.30	
			<b>\$4.30</b>	
LINDA CONRAD	RADIOSHACK.COM	10/31/2010	\$42.99	
	WHOLESALE INDUSTRIAL ELEC	10/29/2010	\$43.34	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$9.87	
	RADIOSHACK.COM	11/03/2010	\$92.48	
	STAPLS7067800913000001	11/04/2010	\$32.20	
	WHOLESALE INDUSTRIAL ELEC	11/04/2010	\$43.34	
	NATIONAL WELDERS #15	11/04/2010	\$49.70	
	W W GRAINGER 916	11/05/2010	\$12.74	
	W W GRAINGER 916	11/05/2010	\$33.34	
	STAPLS7067989801000001	11/10/2010	\$96.47	
	HAYES HANDPIECE COASTA	11/10/2010	\$101.50	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$13.52	
	HAYES HANDPIECE COASTA	11/11/2010	\$406.60	
	NATIONAL WELDERS #15	11/15/2010	\$49.70	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$21.15	
			<b>\$1,048.94</b>	
LINDA D SIMARD	USPS 45148302429802345	11/03/2010	\$11.08	
	STAPLS7067752501000001	11/03/2010	\$100.44	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$113.85	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA D SIMARD</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$56.23
	ACCUITY	11/10/2010	\$259.00
	OFFICEMAX CT IN#905630	11/12/2010	\$913.64
	GOVERNMENT FINANCE OFFIC	11/13/2010	\$190.00
	TAX ANALYSTS	11/15/2010	\$484.00
	FINANCIAL ACCOUNTING F	11/19/2010	\$308.00
	STAPLS7068295095000001	11/19/2010	\$7.59
			<b>\$2,443.83</b>
<b>LISA FRAWLEY</b>	Amazon.com	11/04/2010	\$61.35
	AMAZON MKTPLACE PMTS	11/08/2010	\$52.97
	USAIRWAYS 0372409168781	11/08/2010	\$9.20
	USAIRWAYS 0372409169143	11/08/2010	\$150.00
	STAPLS7068030646000001	11/11/2010	\$521.17
	STAPLS7068030646000002	11/11/2010	\$21.49
	AMERICAN COLLEGE OF EPIDE	11/23/2010	\$195.00
	OFFICEMAX CT IN#089401	11/23/2010	\$160.18
	STAPLS7068429846000001	11/24/2010	\$48.11
	DRI LOGITECH STORE	11/23/2010	\$199.98
	DRI LOGITECH STORE	11/23/2010	\$99.99
	AMA MEMBERSHIP	11/24/2010	\$420.00
			<b>\$1,939.44</b>
	<b>LISA GRAVES</b>	ASS OF CLINICAL RESEAR	11/01/2010
		<b>\$150.00</b>	
<b>LORA CLEKIS</b>	NATIONAL DISEASE RESEARC	11/15/2010	\$825.00
	MEGA PRINT INC	11/15/2010	\$140.35
	ASSOC RESEARCH VISION OPH	11/16/2010	\$100.00
	SIGMA ALDRICH US	11/17/2010	\$55.79
	ASSOC RESEARCH VISION OPH	11/17/2010	\$220.00
	ASSOC RESEARCH VISION OPH	11/17/2010	\$220.00
	FISHER SCI ATL	11/19/2010	\$134.87
	VWR INTERNATIONAL INC	11/19/2010	\$86.46
	FISHER SCI ATL	11/19/2010	\$67.77
	PAYPAL GIBSON	11/22/2010	\$431.98
	ASSOC RESEARCH VISION OPH	11/22/2010	\$100.00
	FISHER SCI ATL	11/23/2010	\$170.06
	FISHER SCI ATL	11/23/2010	\$69.88
	EBIOSCIENCECORPORATION	11/24/2010	\$525.00
	VWR INTERNATIONAL INC	11/24/2010	\$24.89
	BD BIOSCIENCES	11/24/2010	\$385.00
	VWR INTERNATIONAL INC	11/24/2010	\$81.48
	FISHER SCI ATL	11/24/2010	\$206.15
	VWR INTERNATIONAL INC	11/26/2010	\$34.76
	INTEGRATED DNA TECH	11/29/2010	\$52.94
		<b>\$3,932.38</b>	
<b>LORA THOMPSON</b>	ACUA	11/22/2010	\$375.00
	USPS 45148302429802345	11/24/2010	\$25.95

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$400.95</b>
LORI ROTEN	FEDEX 794090477779	11/10/2010	\$10.94
	FEDEX 796476599846	11/24/2010	\$24.84
			<b>\$35.78</b>
LUANNE HARLEY	UPS 1Z4AT2220195598821	11/14/2010	\$15.30
			<b>\$15.30</b>
LYNN MCDONALD	VWR INTERNATIONAL INC	10/30/2010	\$138.20
	INVITROGEN 20001217	11/02/2010	\$229.99
	ABCAM	11/02/2010	\$356.00
	VWR INTERNATIONAL INC	11/03/2010	\$26.32
	BIO SERV	11/04/2010	\$121.42
	RDC ROCHE DIAGNOSTICS	11/04/2010	\$840.00
	USA SCIENTIFIC, INC.	11/04/2010	\$154.00
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$160.50
	APPLIED BIOSYSTEMS	11/05/2010	\$125.45
	VWR INTERNATIONAL INC	11/06/2010	\$18.66
	LE BLEU CORPORATION	11/09/2010	\$21.05
	STAPLS7067948853000001	11/09/2010	\$30.51
	AMERICAREERS LLC	11/11/2010	\$300.00
	INVITROGEN 20047595	11/13/2010	\$481.81
	VWR INTERNATIONAL INC	11/12/2010	\$220.67
	INVITROGEN 20052112	11/13/2010	\$1,316.82
	VWR INTERNATIONAL INC	11/12/2010	\$193.55
	INVITROGEN 20047595	11/12/2010	\$213.12
	HENRY SCHEIN	11/12/2010	\$52.99
	STAPLS7068066377000001	11/12/2010	\$13.55
	ASBMB	11/15/2010	\$140.00
	SARSTEDT INC	11/15/2010	\$884.62
	ELECTRON MICROSCOPY SCIEN	11/16/2010	\$159.11
	THE AMERICAN SOCIETY FOR	11/16/2010	\$245.00
	INTERN ASSOC FOR DENTAL R	11/17/2010	\$294.00
	EMD CHEMICALS	11/16/2010	\$374.00
	STAPLS7068352654000001	11/20/2010	\$278.69
	FISHER SCI ATL	11/19/2010	\$1,197.38
	OFFICEMAX CT IN#845426	11/22/2010	\$59.11
	GOVT DATA PUBLICATIONS	11/22/2010	\$107.95
	VWR INTERNATIONAL INC	11/25/2010	\$44.54
	STAPLS7068431805000001	11/24/2010	\$14.15
			<b>\$8,813.16</b>
M ROBBIE LEE	STAPLS7067622229000001	10/29/2010	\$84.99
			<b>\$84.99</b>
MARGARET E B SHERIDAN	IF ITS PAPER	11/05/2010	\$13.44
	THEATRICKS UNLIMITED INC	11/11/2010	\$256.39
	HARRIS TEETER #0365	11/28/2010	\$144.83
			<b>\$414.66</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET M GOSS</b>	URMIA	11/01/2010	\$400.00
	DRII	11/02/2010	\$125.00
	DELTA AIR 0067937201658	11/18/2010	\$383.80
			<b>\$908.80</b>
<b>MARGARET MARKIEWICZ</b>	USAIRWAYS 0377932773192	10/31/2010	\$313.40
	SCHOLARONE INC	11/04/2010	\$100.00
			<b>\$413.40</b>
<b>MARIA REBECA MUELLER</b>	HUNTINGFSHNGDIRECT.COM	10/29/2010	\$363.48
	WM SUPERCENTER SE2	11/02/2010	\$14.62
	TPC GOPHER	11/09/2010	\$134.38
	IF ITS PAPER	11/16/2010	\$149.60
	LOWES #00539	11/17/2010	\$21.46
	PIGGLY WIGGLY 010	11/17/2010	\$45.58
	HARRIS TEETER #0019	11/18/2010	\$120.64
	PIGGLY WIGGLY 010	11/22/2010	\$11.60
			<b>\$861.36</b>
<b>MARIANNE GRAC</b>	UPS 1ZA76V930194056002	10/31/2010	\$11.84
	UPS 1ZA76V931394256792	10/31/2010	\$15.23
	CARDINAL HEALTH MP&S	10/29/2010	\$1,010.00
	CONT CARBONIC PDCT	11/01/2010	\$73.10
	ASS OF CLINICAL RESEAR	11/01/2010	\$150.00
	A A A A I	11/03/2010	\$207.50
	AMERICAN THORACIC SO	11/02/2010	\$60.00
	AMERICAN THORACIC SO	11/02/2010	\$80.00
	BMJ PUBLISHING GROUP	11/05/2010	\$408.00
	UPS 1ZA76V930294717617	11/07/2010	\$9.44
	CONT CARBONIC PDCT	11/08/2010	\$73.10
	NEJM MASS MED SOCIETY #3	11/10/2010	\$109.00
	LD-4INKJETS	11/11/2010	\$90.00
	AMERICAN THORACIC SO	11/10/2010	\$375.00
	AM CLLG OF CHST PHY	11/10/2010	\$372.00
	OFFICEMAX CT IN#891301	11/11/2010	\$243.64
	STAPLS706811335700001	11/13/2010	\$569.23
	STAPLS706808290400003	11/12/2010	\$18.40
	STAPLS706808290400001	11/12/2010	\$165.45
	UPS 1ZA76V930293692039	11/14/2010	\$6.73
	STAPLS706808290400002	11/12/2010	\$98.15
	UPS 1ZA76V930190236842	11/14/2010	\$11.89
	UPS 1ZA76V930296438371	11/14/2010	\$6.73
	UPS 1ZA76V934499137595	11/14/2010	\$24.41
	CONT CARBONIC PDCT	11/15/2010	\$73.10
	NATIONAL WELDERS #15	11/16/2010	\$13.76
	MATTHEWS MUSC	11/17/2010	\$128.85
	NATIONAL WELDERS #15	11/16/2010	\$6.88
	NATIONAL WELDERS #15	11/16/2010	\$5.22
	AMERICAN THORACIC SO	11/19/2010	\$337.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARIANNE GRAC</b>	UPS 1ZA76V930194921666	11/21/2010	\$10.94	
	STAPLS7068342935000001	11/20/2010	\$543.93	
	UPS 1ZA76V930397288806	11/21/2010	\$14.67	
	UPS 1ZA76V930191308058	11/21/2010	\$7.54	
	CDW GOVERNMENT	11/19/2010	\$97.96	
	ACR CRM/ACRWEB4	11/20/2010	\$385.00	
	CONT CARBONIC PDCT	11/22/2010	\$73.10	
	A.A.S.M.	11/22/2010	\$200.00	
	CDW GOVERNMENT	11/23/2010	\$187.39	
	DIAMOND SPRINGS WATER	11/23/2010	\$17.09	
	DIAMOND SPRINGS WATER	11/23/2010	\$43.85	
	DIAMOND SPRINGS WATER	11/23/2010	\$43.85	
	A A A A I	11/24/2010	\$500.00	
	Amazon.com	11/24/2010	\$124.26	
	UPS 1ZA76V930195874420	11/28/2010	\$10.94	
	UPS 1ZA76V930198182412	11/28/2010	\$9.94	
	CONT CARBONIC PDCT	11/29/2010	\$109.65	
				<b>\$7,134.26</b>
	<b>MARIANNE R ROGERS</b>	WHOLESALE INDUSTRIAL ELEC	10/28/2010	\$37.61
		UPS 1Z4AT2060198009232	10/31/2010	\$13.65
RESEARCH SOCIETY ON		11/02/2010	\$150.00	
AAPS		11/04/2010	\$145.00	
AACR MEMBERSHIP DUES ONLI		11/05/2010	\$280.00	
SANTA CRUZ BIOTECHNOLOGY		11/08/2010	\$283.50	
SIGMA ALDRICH US		11/08/2010	\$245.84	
AACR MEMBERSHIP DUES ONLI		11/08/2010	\$265.00	
SIGMA ALDRICH US		11/08/2010	\$64.47	
SIGMA ALDRICH US		11/09/2010	\$97.33	
SIGMA ALDRICH US		11/09/2010	\$391.52	
INVITROGEN 20034937		11/09/2010	\$348.19	
AAAS SCIENCE MAG		11/10/2010	\$47.00	
ASBMB		11/10/2010	\$140.00	
SIGMA ALDRICH US		11/11/2010	\$402.58	
INVITROGEN 20040657		11/11/2010	\$2,037.07	
VWR INTERNATIONAL INC		11/12/2010	\$134.92	
FISHER SCI ATL		11/12/2010	\$652.46	
VWR INTERNATIONAL INC		11/13/2010	\$50.47	
VWR INTERNATIONAL INC		11/12/2010	\$79.64	
FISHER SCI ATL		11/19/2010	\$126.11	
BIOPHYSICAL SOCIETY		11/24/2010	\$230.00	
SIGMA ALDRICH US		11/24/2010	\$98.32	
SIGMA ALDRICH US		11/24/2010	\$93.74	
AMERICAN PHYSIOLOGICAL SO		11/24/2010	\$140.00	
INVITROGEN 20090734		11/24/2010	\$252.57	
				<b>\$6,806.99</b>
<b>MARIE TABOR</b>		CHARLES RIVER LAB	10/29/2010	\$148.81

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/29/2010	\$142.16
	CHARLES RIVER LAB	10/29/2010	\$455.83
	CHARLES RIVER LAB	10/29/2010	\$95.31
	CHARLES RIVER LAB	10/29/2010	\$495.00
	CHARLES RIVER LAB	10/29/2010	\$53.11
	CHARLES RIVER LAB	10/29/2010	\$368.37
	CHARLES RIVER LAB	10/29/2010	\$217.00
	CHARLES RIVER LAB	10/29/2010	\$362.82
	CHARLES RIVER LAB	10/29/2010	\$109.31
	CHARLES RIVER LAB	10/29/2010	\$242.31
	CHARLES RIVER LAB	10/29/2010	\$228.11
	CHARLES RIVER LAB	10/29/2010	\$444.81
	CHARLES RIVER LAB	10/29/2010	\$476.78
	HARLAN LABORATORIES INC	11/01/2010	\$200.49
	HARLAN LABORATORIES INC	11/01/2010	\$357.80
	HARLAN LABORATORIES INC	11/01/2010	\$549.90
	HARLAN LABORATORIES INC	11/01/2010	\$501.44
	HARLAN LABORATORIES INC	11/01/2010	\$565.52
	HARLAN LABORATORIES INC	11/01/2010	\$732.70
	HARLAN LABORATORIES INC	11/01/2010	\$588.20
	CHARLES RIVER LAB	11/01/2010	\$252.32
	HARLAN LABORATORIES INC	11/01/2010	\$190.78
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$106.40
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$552.00
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$498.90
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$1,595.17
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$625.00
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$783.50
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$1,220.50
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$1,774.00
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$150.25
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$474.50
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$392.70
	JACKSONLAB-ANIMALRESOURCE	11/02/2010	\$479.50
	HAM BONE FARMS LLC	11/02/2010	\$827.00
	MYRTLE'S RABBITRY, INC.	11/03/2010	\$1,366.61
	HAM BONE FARMS LLC	11/02/2010	\$742.00
	HAM BONE FARMS LLC	11/02/2010	\$667.00
	CHARLES RIVER LAB	11/04/2010	\$394.02
	CHARLES RIVER LAB	11/05/2010	\$122.06
	CHARLES RIVER LAB	11/05/2010	\$166.76
	CHARLES RIVER LAB	11/05/2010	\$362.82
	CHARLES RIVER LAB	11/05/2010	\$1,046.64
	CHARLES RIVER LAB	11/05/2010	\$242.31
	CHARLES RIVER LAB	11/05/2010	\$850.74
	CHARLES RIVER LAB	11/05/2010	\$133.86
	CHARLES RIVER LAB	11/05/2010	\$377.22



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	11/05/2010	\$142.16
	CHARLES RIVER LAB	11/05/2010	\$1,444.25
	CHARLES RIVER LAB	11/05/2010	\$133.86
	CHARLES RIVER LAB	11/05/2010	\$209.06
	CHARLES RIVER LAB	11/05/2010	\$418.12
	CHARLES RIVER LAB	11/05/2010	\$45.70
	CHARLES RIVER LAB	11/05/2010	\$767.42
	HAM BONE FARMS LLC	11/04/2010	\$780.00
	CHARLES RIVER LAB	11/05/2010	\$351.22
	CHARLES RIVER LAB	11/05/2010	\$110.36
	CHARLES RIVER LAB	11/05/2010	\$544.22
	CHARLES RIVER LAB	11/05/2010	\$521.81
	HARLAN LABORATORIES INC	11/08/2010	\$449.70
	HARLAN LABORATORIES INC	11/08/2010	\$566.90
	MYRTLE'S RABBITRY, INC.	11/08/2010	\$756.00
	HARLAN LABORATORIES INC	11/08/2010	\$155.65
	HARLAN LABORATORIES INC	11/08/2010	\$282.76
	HARLAN LABORATORIES INC	11/08/2010	\$360.90
	HARLAN LABORATORIES INC	11/08/2010	\$250.72
	HARLAN LABORATORIES INC	11/08/2010	\$392.15
	HARLAN LABORATORIES INC	11/08/2010	\$119.80
	MYRTLE'S RABBITRY, INC.	11/08/2010	\$310.25
	HARLAN LABORATORIES INC	11/08/2010	\$573.22
	HARLAN LABORATORIES INC	11/08/2010	\$182.30
	MYRTLE'S RABBITRY, INC.	11/08/2010	\$2,767.25
	HARLAN LABORATORIES INC	11/08/2010	\$1,562.66
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$106.40
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$625.00
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$1,477.50
	TACONIC FARMS INC01 OF 01	11/09/2010	\$5,279.90
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$818.00
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$3,708.60
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$213.70
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$312.50
	JACKSONLAB-ANIMALRESOURCE	11/09/2010	\$164.30
	CHARLES RIVER LAB	11/10/2010	\$368.37
	HAM BONE FARMS LLC	11/09/2010	\$1,957.00
	HAM BONE FARMS LLC	11/09/2010	\$637.00
	CHARLES RIVER LAB	11/10/2010	\$148.81
	HAM BONE FARMS LLC	11/09/2010	\$742.00
	JACKSONLAB-ANIMALRESOURCE	11/11/2010	\$188.20
	HARLAN LABORATORIES INC	11/15/2010	\$100.06
	HARLAN LABORATORIES INC	11/15/2010	\$190.78
	HARLAN LABORATORIES INC	11/15/2010	\$112.30
	HARLAN LABORATORIES INC	11/15/2010	\$814.90
	HARLAN LABORATORIES INC	11/15/2010	\$374.30
	HARLAN LABORATORIES INC	11/15/2010	\$956.70

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	11/15/2010	\$119.80
	CHARLES RIVER LAB	11/16/2010	\$267.72
	CHARLES RIVER LAB	11/16/2010	\$322.02
	CHARLES RIVER LAB	11/16/2010	\$1,731.03
	CHARLES RIVER LAB	11/16/2010	\$332.02
	CHARLES RIVER LAB	11/16/2010	\$200.51
	CHARLES RIVER LAB	11/16/2010	\$291.31
	CHARLES RIVER LAB	11/16/2010	\$209.06
	CHARLES RIVER LAB	11/16/2010	\$242.31
	CHARLES RIVER LAB	11/16/2010	\$88.01
	CHARLES RIVER LAB	11/16/2010	\$122.06
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$399.10
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$675.50
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$85.95
	HAM BONE FARMS LLC	11/16/2010	\$980.00
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$1,235.40
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$116.35
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$571.90
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$2,597.10
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$305.60
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$625.00
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$295.50
	JACKSONLAB-ANIMALRESOURCE	11/17/2010	\$1,209.00
	CHARLES RIVER LAB	11/18/2010	\$274.69
	CHARLES RIVER LAB	11/18/2010	\$224.61
	CHARLES RIVER LAB	11/18/2010	\$209.06
	CHARLES RIVER LAB	11/18/2010	\$293.81
	CHARLES RIVER LAB	11/18/2010	\$181.41
	CHARLES RIVER LAB	11/18/2010	\$217.31
	CHARLES RIVER LAB	11/18/2010	\$242.31
	CHARLES RIVER LAB	11/18/2010	\$213.11
	CHARLES RIVER LAB	11/18/2010	\$1,140.24
	CHARLES RIVER LAB	11/18/2010	\$181.41
	CHARLES RIVER LAB	11/18/2010	\$73.31
	CHARLES RIVER LAB	11/18/2010	\$401.02
	CHARLES RIVER LAB	11/18/2010	\$122.06
	CHARLES RIVER LAB	11/18/2010	\$553.83
	CHARLES RIVER LAB	11/18/2010	\$476.78
	HARLAN LABORATORIES INC	11/22/2010	\$741.75
	HARLAN LABORATORIES INC	11/22/2010	\$519.36
	HARLAN LABORATORIES INC	11/22/2010	\$800.80
	HARLAN LABORATORIES INC	11/22/2010	\$814.90
	HARLAN LABORATORIES INC	11/22/2010	\$439.30
	HARLAN LABORATORIES INC	11/22/2010	\$250.72
	HARLAN LABORATORIES INC	11/22/2010	\$204.35
	HARLAN LABORATORIES INC	11/22/2010	\$535.58
	HARLAN LABORATORIES INC	11/22/2010	\$158.47

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
MARIE TABOR	HARLAN LABORATORIES INC	11/22/2010	\$565.52	
	HARLAN LABORATORIES INC	11/22/2010	\$1,245.70	
	HARLAN LABORATORIES INC	11/22/2010	\$100.06	
	CHARLES RIVER LAB	11/23/2010	\$243.41	
	CHARLES RIVER LAB	11/23/2010	\$95.31	
	CHARLES RIVER LAB	11/23/2010	\$293.02	
	CHARLES RIVER LAB	11/23/2010	\$362.82	
	CHARLES RIVER LAB	11/23/2010	\$544.22	
	CHARLES RIVER LAB	11/23/2010	\$725.63	
	CHARLES RIVER LAB	11/23/2010	\$768.83	
	CHARLES RIVER LAB	11/23/2010	\$267.72	
	MYRTLE'S RABBITRY, INC.	11/23/2010	\$546.68	
	CHARLES RIVER LAB	11/23/2010	\$140.31	
	HAM BONE FARMS LLC	11/23/2010	\$380.00	
	SINCLAIR BIO-RESOURCES LL	11/26/2010	\$4,480.00	
	CHARLES D SULLIVAN CO	11/27/2010	\$254.49	
	LIBERTY RESEARCH INC	11/24/2010	\$3,040.00	
	HARLAN LABORATORIES INC	11/29/2010	\$240.40	
	HARLAN LABORATORIES INC	11/29/2010	\$316.94	
	HARLAN LABORATORIES INC	11/29/2010	\$282.76	
	HARLAN LABORATORIES INC	11/29/2010	\$374.30	
	HARLAN LABORATORIES INC	11/29/2010	\$153.21	
	HARLAN LABORATORIES INC	11/29/2010	\$310.66	
	HARLAN LABORATORIES INC	11/29/2010	\$462.08	
	JACKSONLAB-ANIMALRESOURCE	11/29/2010	\$314.60	
	CHARLES RIVER LAB	11/29/2010	\$1,260.00	
	CHARLES RIVER LAB	11/29/2010	\$412.50	
	HARLAN LABORATORIES INC	11/29/2010	\$639.10	
				<b>\$98,337.81</b>
	MARILYN MYERS	XPEDX-INTL PAPER	10/29/2010	\$37.39
		XPEDX-INTL PAPER	10/29/2010	\$335.27
		XPEDX-INTL PAPER	10/29/2010	\$112.17
		BULLET DELIVERIES	11/01/2010	\$178.60
DENTISTRY BOARD		11/02/2010	\$350.00	
LE BLEU CORPORATION		11/04/2010	\$49.93	
STATLAB MEDICAL PRODUCTS		11/03/2010	\$212.43	
XPEDX-INTL PAPER		11/06/2010	\$112.17	
DENTISTRY BOARD		11/04/2010	\$350.00	
REI ELSEVIER HEALTH SC		11/09/2010	\$281.88	
STAPLS7068031619000001		11/11/2010	\$435.15	
ROWLEY BIOCHEMICAL, IN		11/12/2010	\$172.30	
OFFICEMAX CT IN#896567		11/12/2010	\$91.36	
STAPLS7068114651000001		11/13/2010	\$44.19	
XPEDX-INTL PAPER		11/13/2010	\$112.17	
STAPLS7068114651002001		11/16/2010	\$44.19	
VWR INTERNATIONAL INC		11/19/2010	\$1,395.09	
ELECTRON MICROSCOPY SCIEN		11/19/2010	\$350.22	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARILYN MYERS</b>	FISHER SCI HUS	11/19/2010	\$905.11
	SIGMA ALDRICH US	11/19/2010	\$173.25
	ELECTRON MICROSCOPY SCIEN	11/24/2010	\$168.00
	RICHARD ALLAN 01309327	11/24/2010	\$303.63
			<b>\$6,214.50</b>
<b>MARK E GEESEY</b>	ASS OF CLINICAL RESEAR	11/04/2010	\$170.00
	STAPLS7067836833000001	11/05/2010	\$114.63
	NATIONAL WELDERS #15	11/05/2010	\$7.49
	NATIONAL WELDERS #15	11/10/2010	\$5.38
			<b>\$297.50</b>
<b>MARSHELLE WRIGHT</b>	STAPLES DIRECT00209908	10/29/2010	\$364.74
	STAPLES DIRECT00209908	10/29/2010	\$25.12
	OFFICE MAX	11/03/2010	\$79.53
	STAPLES DIRECT00209908	11/19/2010	\$51.57
	WALMART.COM	11/20/2010	\$93.54
	AMAZON MKTPLACE PMTS	11/19/2010	\$17.38
	STAPLES DIRECT00209908	11/19/2010	\$147.74
	Amazon.com	11/19/2010	\$10.63
	SHILOG LTD	11/22/2010	\$642.16
	STAPLES DIRECT00209908	11/22/2010	\$139.64
			<b>\$1,572.05</b>
<b>MARTI WHITE</b>	UPS 0000A8T672	10/31/2010	\$19.58
	STAPLS7067743092000001	11/03/2010	\$170.34
	UPS 0000A8T672	11/07/2010	\$35.31
	OFFICEMAX CT IN#059957	11/22/2010	\$182.73
			<b>\$407.96</b>
<b>MARY ALBANO</b>	STAPLS0098836779002001	10/30/2010	\$8.49
	OFFICEMAX CT IN#656078	10/29/2010	\$11.83
	OFFICEMAX CT IN#656128	10/29/2010	\$59.13
	STAPLS0098836779000001	10/29/2010	\$69.58
	UNITED LASER	11/01/2010	\$407.43
	STAPLS0098890381000001	11/03/2010	\$42.89
	APPALACHIAN SPRINGS	11/05/2010	\$26.20
	APPALACHIAN SPRINGS	11/05/2010	\$16.85
	AMERICAN ORTHODONTICS COR	11/09/2010	\$1,034.22
	BRIDGEWAY SOLUTIONS	11/09/2010	\$39.51
	Q C ORTHODONTICS LABORATO	11/09/2010	\$621.45
	STAPLS0099038742000001	11/11/2010	\$40.99
	UNITED LASER	11/12/2010	\$311.76
	OFFICEMAX CT IN#955318	11/17/2010	\$30.45
	OFFICEMAX CT IN#955292	11/17/2010	\$60.91
	SHEEN DENTAL LAB, INC.	11/23/2010	\$189.00
			<b>\$2,970.69</b>
<b>MARY ANN BAYBO</b>	FISHER SCI ATL	10/29/2010	\$364.72
	INVITROGEN 19981345	10/29/2010	\$141.90

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY ANN BAYBO</b>	VWR INTERNATIONAL INC	11/09/2010	\$38.21	
	VWR INTERNATIONAL INC	11/09/2010	\$48.39	
	INVITROGEN 20031970	11/09/2010	\$99.31	
	FISHER SCI ATL	11/10/2010	\$44.38	
	FISHER SCI ATL	11/10/2010	\$339.95	
	NATIONAL DIAGNOSTICS INC	11/09/2010	\$105.00	
	FISHER SCI ATL	11/11/2010	\$107.93	
	FISHER SCI ATL	11/12/2010	\$121.19	
	SIGMA ALDRICH US	11/15/2010	\$112.98	
	PIPETTE REPAIR SRVC, INC.	11/12/2010	\$105.00	
	INVITROGEN 20054259	11/16/2010	\$99.38	
	NEW ENGLAND BIOLABS, INC	11/17/2010	\$71.20	
	USA SCIENTIFIC, INC.	11/16/2010	\$161.04	
	VWR INTERNATIONAL INC	11/18/2010	\$63.60	
	FISHER SCI ATL	11/18/2010	\$339.95	
	COMPUSULT INC	11/18/2010	\$157.00	
	QIAGEN INC	11/19/2010	\$325.00	
	INVITROGEN 20054259	11/19/2010	\$66.11	
	DENVILLESCIENTIFIC	11/23/2010	\$161.34	
	SIGMA ALDRICH US	11/24/2010	\$107.29	
	VWR INTERNATIONAL INC	11/25/2010	\$193.33	
	INVITROGEN 20094462	11/25/2010	\$52.22	
	SIGMA ALDRICH US	11/29/2010	\$64.55	
				<b>\$3,490.97</b>
	<b>MARY B GUNNELLS</b>	1800GOFEDEX 10010007	10/29/2010	\$24.13
		STAPLS7067679456000001	10/30/2010	\$47.63
SC DHEC/BUREAU OF F		11/04/2010	\$125.00	
RITE AID STORE #11608		11/10/2010	\$6.44	
CDW GOVERNMENT		11/16/2010	\$39.17	
				<b>\$242.37</b>
<b>MARY HARLEY</b>	QI SOAP.COM	11/01/2010	\$59.80	
	FOOD SCIENCE ROBA	11/01/2010	\$2,201.57	
	FOOD SCIENCE ROBA	11/01/2010	\$2,201.57	
	GOOGLE ADWS1076291541	11/02/2010	\$1.98	
	HT EXPRESS LANE #0028	11/02/2010	\$764.20	
	STAPLS7067732887000001	11/03/2010	\$133.15	
	STAPLS7067732887000002	11/03/2010	\$54.75	
	NUTRITIONAL RESOURCES	11/09/2010	\$1,330.56	
	FITNESS WHOLESALE	11/11/2010	\$244.08	
	HT EXPRESS LANE #0028	11/16/2010	\$693.42	
	OFFICEMAX CT IN#059916	11/22/2010	\$91.36	
				<b>\$7,776.44</b>
<b>MATTHEW J PETRELLA</b>	BRAINTREE SCIENTIF	10/29/2010	\$569.00	
	SIGMA ALDRICH US	11/01/2010	\$403.80	
	SIGMA ALDRICH US	11/01/2010	\$283.28	
	MATTHEWS MUSC	11/03/2010	\$13.71	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MATTHEW J PETRELLA</b>	STAPLES 00115832	11/08/2010	\$6.44	
	OFFICEMAX CT IN#894832	11/11/2010	\$164.02	
	RITE AID STORE #11608	11/12/2010	\$6.44	
	FISHER SCI ATL	11/12/2010	\$121.54	
	INVITROGEN 177410	11/13/2010	\$210.70	
	SIGMA ALDRICH US	11/23/2010	\$88.08	
	FINE SCIENCE TOOLS INC	11/24/2010	\$463.25	
			<b>\$2,330.26</b>	
<b>MEGAN HENSLEY</b>	FISHER SCI ATL	10/30/2010	\$193.74	
	THORLABS INC	10/30/2010	\$375.18	
	STAPLES DIRECT00209908	10/29/2010	\$80.60	
	ABCAM	10/29/2010	\$711.00	
	STAPLES DIRECT00209908	10/28/2010	\$342.13	
	FISHER SCI ATL	11/02/2010	\$139.50	
	BIO RAD	11/03/2010	\$154.70	
	INSTECH LABORATOR01 OF 01	11/03/2010	\$150.99	
	BIO RAD	11/03/2010	\$119.93	
	FISHER SCI ATL	11/04/2010	\$398.70	
	NATIONAL WELDERS #15	11/05/2010	\$11.15	
	BIO RAD	11/05/2010	\$119.93	
	MED ASSOCIATES	11/04/2010	\$44.00	
	NATIONAL WELDERS #15	11/05/2010	\$33.48	
	INVITROGEN 20011441	11/19/2010	\$312.23	
	SOCIETY FOR NEUROSCIENCE	11/20/2010	\$130.00	
	EMD CHEMICALS	11/17/2010	\$11.00	
	SOCIETY FOR NEUROSCIENCE	11/20/2010	\$130.00	
	EMD CHEMICALS	11/16/2010	\$70.00	
	LOWES #00661	11/19/2010	\$4.28	
	RITE AID STORE #11608	11/19/2010	\$68.34	
	BACHEM AMERICAS INC	11/22/2010	\$184.00	
	PIERCE 03003209	11/23/2010	\$266.00	
	INVITROGEN 20083941	11/24/2010	\$162.80	
	WWW.ACEHARDWARE.COM	11/24/2010	\$38.11	
	VWR INTERNATIONAL INC WE	11/25/2010	\$198.35	
	VWR INTERNATIONAL INC	11/24/2010	\$198.35	
			<b>\$4,648.49</b>	
	<b>MEGAN ROCK</b>	FEDEX 9609609609603	11/03/2010	\$23.63
			<b>\$23.63</b>	
<b>MEGHAN PATTON</b>	FEDEX OFFICE #1392	11/04/2010	\$154.26	
	FEDEX 865082912590	11/10/2010	\$88.59	
	STAPLES 00108266	11/10/2010	\$20.49	
	PAK MAIL CENTER 139	11/11/2010	\$8.55	
	STAPLES 00108266	11/11/2010	\$128.84	
	PRINTRUNNER	11/15/2010	\$132.74	
	STAPLES DIRECT00209908	11/15/2010	\$61.49	
	DOLRTREE 434 00004341	11/16/2010	\$22.58	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN PATTON	FOTOLIA	11/22/2010	\$12.00
	WM SUPERCENTER SE2	11/22/2010	\$12.87
	STAPLES 00117127	11/22/2010	\$21.25
			<b>\$663.66</b>
MELANIE TOWNSEND	UPS 1Z4AT174PG96221610	10/31/2010	\$29.70
	UPS 1Z4AT1740492502300	10/31/2010	\$38.67
	UPS 1Z4AT174NT99606606	10/31/2010	\$13.77
	UPS 1Z4AT1740292330133	11/07/2010	\$6.69
	Amazon.com	11/06/2010	\$143.20
	HILTON HOTELS WASHNGTN	11/05/2010	\$1,328.20
	UPS 1Z4AT174NW96126643	11/07/2010	\$9.94
	UPS 1Z4AT174PA96121677	11/07/2010	\$79.96
	UPS 1Z4AT1740291590202	11/07/2010	\$6.69
	UPS 1Z4AT1740299481637	11/07/2010	\$6.73
	UPS 1Z4AT1740290418963	11/07/2010	\$6.69
	UPS 1Z4AT1741397781653	11/07/2010	\$6.89
	FEDEX 05685553	11/09/2010	\$62.09
	HEART RHYTHM SOCIETY	11/10/2010	\$235.00
	IEEE PRODUCTS & SERVICES	11/09/2010	\$215.00
	SOCIETY OF THERMAL MEDICI	11/09/2010	\$250.00
	UPS 1Z4AT174NT96206704	11/14/2010	\$10.26
	UPS 1Z4AT1740290183172	11/14/2010	\$6.73
	UPS 1Z4AT1740297806683	11/14/2010	\$6.73
	UPS 1Z4AT174NT97921715	11/14/2010	\$13.56
	UPS 1Z4AT1740292367078	11/14/2010	\$6.69
	UPS 1Z4AT174NT99646724	11/14/2010	\$10.85
	UPS 1Z4AT1740297446821	11/21/2010	\$9.44
	UPS ADJ00107266144701	11/21/2010	\$14.85
	UPS 1Z4AT1740299281835	11/21/2010	\$9.44
	UPS 1Z4AT1740298806805	11/21/2010	\$9.44
	MEMPHIS PATHOLOGY LABO	11/18/2010	\$174.00
	UPS 1Z4AT1740198126748	11/21/2010	\$11.78
	UPS 1Z4AT1740199881751	11/21/2010	\$10.26
	UPS 1Z4AT1740297001793	11/21/2010	\$12.15
	UPS 1Z4AT1740196646761	11/21/2010	\$10.26
	UPS 1Z4AT1740295206781	11/21/2010	\$12.42
	OFFICEMAX CT IN#068778	11/22/2010	\$121.82
	UPS 1Z4AT1740193279217	11/28/2010	\$10.26
			<b>\$2,900.16</b>
MELISSA CARROLL	FEDEX 794084262320	11/07/2010	\$10.09
	MATTHEWS MUSC	11/23/2010	\$51.51
	DELTA AIR 0062338661194	11/24/2010	\$300.80
			<b>\$362.40</b>
MELISSA JACKSON	UPS 1Z4AT1450191588889	10/31/2010	\$12.59
	THE OFFICE PAL	10/28/2010	\$127.84
	UPS 1Z4AT1450191932907	10/31/2010	\$12.59

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA JACKSON</b>	UPS 1Z4AT1450298134023	10/31/2010	\$8.53
	STAPLS7067692432000001	11/02/2010	\$76.07
	OFFICEMAX CT IN#684578	11/03/2010	\$254.91
	OFFICEMAX CT IN#722555	11/03/2010	\$143.92
	OFFICEMAX CT IN#781169	11/05/2010	\$121.82
	OFFICEMAX CT IN#979920	11/17/2010	\$121.82
	DRI NUANCE	11/16/2010	\$109.94
	OFFICEMAX CT IN#979108	11/18/2010	\$274.09
			<b>\$1,264.12</b>
<b>MELISSA OVERSTREET</b>	BACHEM AMERICAS INC	11/02/2010	\$2,407.00
	VWR INTERNATIONAL INC	11/06/2010	\$549.76
	BACHEM AMERICAS INC	11/08/2010	\$2,407.00
	COLEPARMER 00106013	11/10/2010	\$16.97
	BACHEM AMERICAS INC	11/18/2010	\$2,407.00
			<b>\$7,787.73</b>
<b>MEREDITH STAFFORD</b>	NEJM MASS MED SOCIETY #1	11/04/2010	\$79.00
	UPS 1ZV9922R0190020216	11/07/2010	\$9.42
	Amazon.com	11/10/2010	\$204.90
	UPS 1ZV9922R0195012412	11/14/2010	\$9.42
	UPS 1ZV9922R0192121827	11/28/2010	\$9.42
			<b>\$312.16</b>
<b>MICHAEL BOUISSEY</b>	LOWES #02464	10/30/2010	\$133.82
	HD SUPPLY ELEC. #5H	11/01/2010	\$19.35
	CAROLINA TIME EQUIP CO	11/05/2010	\$702.50
	RITE AID STORE #11608	11/09/2010	\$44.13
	PARKING AUTHORITY, INC	11/08/2010	\$1,200.00
	SHERWIN WILLIAMS #2293	11/11/2010	\$102.53
	LOWES #00661	11/12/2010	\$128.91
	LOWES #00661	11/16/2010	\$230.93
	PARKING AUTHORITY, INC	11/16/2010	\$1,000.00
			<b>\$3,562.17</b>
<b>MICHAEL DESROSIERS</b>	PAYPAL SELECTSYSTE	11/11/2010	\$325.00
	PAYPAL BOXQ INC	11/11/2010	\$229.99
	LOWES #00661	11/16/2010	\$116.10
	PAYPAL JINGARANDA	11/22/2010	\$59.99
	PAYPAL JINGARANDA	11/23/2010	\$59.99
	PAYPAL JINGARANDA	11/23/2010	\$59.99
	STAPLES 00115832	11/26/2010	\$316.17
			<b>\$1,167.23</b>
<b>MICHAEL E SMITH</b>	STAPLES DIRECT00209908	10/29/2010	\$169.61
	JACKSON IMMUNORESEARCH LA	10/29/2010	\$122.00
	SIGMA ALDRICH US	10/29/2010	\$519.97
	ELECTRON MICROSCOPY SCIEN	11/01/2010	\$299.42
	NATIONAL WELDERS #15	11/02/2010	\$50.46
	JACKSON IMMUNORESEARCH LA	11/03/2010	\$203.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL E SMITH	JACKSON IMMUNORESEARCH LA	11/04/2010	\$105.00	
	FISHER SCI ATL	11/05/2010	\$139.79	
	CLONTECH LABS INC	11/05/2010	\$365.00	
	FISHER SCI ATL	11/05/2010	\$106.92	
	TOCRIS BIOSCIENCE	11/09/2010	\$125.00	
	THORLABS INC	11/10/2010	\$81.44	
	FISHER SCI ATL	11/10/2010	\$377.87	
	FISHER SCI ATL	11/11/2010	\$39.12	
	FISHER SCI ATL	11/13/2010	\$44.45	
	SIGMA ALDRICH US	11/12/2010	\$86.62	
	BENCO DENTAL CO	11/19/2010	\$96.12	
	ELECTRON MICROSCOPY SCIEN	11/22/2010	\$101.36	
	FISHER SCI ATL	11/24/2010	\$57.70	
	OFFICE DEPOT #145	11/23/2010	\$22.20	
	FISHERSCI VCSR05350012	11/23/2010	\$185.83	
	VWR INTERNATIONAL INC	11/25/2010	\$440.46	
	CALIFORNIA FINE WIRE	11/24/2010	\$797.59	
	CHARLESTON HARDWARE	11/23/2010	\$3.86	
	FISHER SCI ATL	11/27/2010	\$344.96	
	ACT ASNTR	11/30/2010	\$150.00	
				<b>\$5,035.75</b>
	MICHELE E KNOLL	AMERICAN ACADEMY OF FAMIL	11/02/2010	\$295.00
STAPLS706780921500001		11/04/2010	\$42.04	
AMERICAN ACADEMY OF FAMIL		11/03/2010	\$625.00	
			<b>\$962.04</b>	
MICKEY MAYFIELD	GALLMAN PERSONNEL SERVICE	11/29/2010	\$101.52	
			<b>\$101.52</b>	
MIKE SCHULTZ	IFMA	11/18/2010	\$408.04	
			<b>\$408.04</b>	
MINNIE L DOBBINS	L2 TECHNOLOGIES	11/10/2010	\$95.00	
			<b>\$95.00</b>	
MIRIAM HUTTO	COLLEGENET INVOICE	11/03/2010	\$304.50	
	STAPLS7067851764000002	11/06/2010	\$9.80	
	STAPLS7067851764000001	11/05/2010	\$204.49	
	DELL SALES & SERVICE	11/10/2010	\$157.96	
	STAPLS7068172909000001	11/16/2010	\$231.38	
			<b>\$908.13</b>	
MONA BUHUSI	SIGMA ALDRICH US	11/22/2010	\$396.14	
			<b>\$396.14</b>	
MONIQUE C ROBINSON	WM SUPERCENTER	11/11/2010	\$114.87	
	WAL-MART #3367	11/15/2010	\$89.81	
			<b>\$204.68</b>	
MONTY HUGHES	VWR INTERNATIONAL INC	11/18/2010	\$47.73	
	VWR INTERNATIONAL INC	11/19/2010	\$17.86	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONTY HUGHES</b>	VWR INTERNATIONAL INC	11/19/2010	\$115.86
	VWR INTERNATIONAL INC	11/23/2010	\$48.82
	VWR INTERNATIONAL INC	11/24/2010	\$66.08
	VWR INTERNATIONAL INC	11/27/2010	\$71.11
			<b>\$367.46</b>
<b>NADIA MARIOTTO</b>	SPOLETO FESTIVAL USA	11/01/2010	\$50.00
	PUBLIX #633	11/04/2010	\$242.13
	AAA RENTALS, INC	11/03/2010	\$36.55
	HARRIS TEETER #0277	11/10/2010	\$6.97
	HARRIS TEETER #0277	11/10/2010	\$12.06
	MOES SOUTHWEST GRILL 134	11/10/2010	\$563.03
			<b>\$910.74</b>
<b>NANCY G OWENS</b>	DENTISTRY BOARD	10/28/2010	\$350.00
	BOYD DENTAL LAB	10/29/2010	\$80.00
	DENTISTRY BOARD	10/28/2010	\$340.00
	DENTISTRY BOARD	10/28/2010	\$340.00
	DENTISTRY BOARD	10/28/2010	\$144.00
	DENTISTRY BOARD	10/28/2010	\$144.00
	SALVIN DENTAL SPECIALTIES	11/01/2010	\$199.02
	DENTISTRY BOARD	11/01/2010	\$340.00
	ACAD GEN DENTISTRY MAI	11/02/2010	\$61.00
	DENTISTRY BOARD	11/01/2010	\$340.00
	STAPLES DIRECT00209908	11/01/2010	\$283.78
	DIAMOND SPRINGS WATER	11/01/2010	\$59.59
	RICHARD S. GRAULE	11/03/2010	\$175.00
	RICHARD S. GRAULE	11/03/2010	\$211.40
	RICHARD S. GRAULE	11/03/2010	\$163.00
	RICHARD S. GRAULE	11/03/2010	\$178.00
	RICHARD S. GRAULE	11/03/2010	\$178.00
	LOWCOUNTRY DENTAL LAB	11/04/2010	\$130.65
	LOWCOUNTRY DENTAL LAB	11/04/2010	\$193.00
	LOWCOUNTRY DENTAL LAB	11/04/2010	\$471.50
	LOWCOUNTRY DENTAL LAB	11/04/2010	\$59.50
	WAL-MART #2348	11/05/2010	\$63.11
	PORT CITY PAPER	11/05/2010	\$194.04
	DOLRTREE 434 00004341	11/05/2010	\$17.20
	STAPLES 00115832	11/07/2010	\$161.92
	SO CAROLINA DENTAL ASSOC	11/10/2010	\$953.00
	SO CAROLINA DENTAL ASSOC	11/10/2010	\$1,033.00
	DENTAL CREATIONS	11/10/2010	\$142.00
	DENTAL CREATIONS	11/10/2010	\$147.80
	DENTAL CREATIONS	11/10/2010	\$124.40
	DENTAL CREATIONS	11/10/2010	\$142.40
	DENTAL CREATIONS	11/10/2010	\$155.00
DENTAL CREATIONS	11/10/2010	\$210.00	
DENTAL CREATIONS	11/10/2010	\$151.40	

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	ZIMMER DENTAL	11/11/2010	\$84.95
	RESTORATIVE ARTS DENTA	11/10/2010	\$15.00
	RESTORATIVE ARTS DENTA	11/10/2010	\$627.84
	RESTORATIVE ARTS DENTA	11/10/2010	\$183.16
	RESTORATIVE ARTS DENTA	11/10/2010	\$181.00
	RESTORATIVE ARTS DENTA	11/10/2010	\$370.80
	RESTORATIVE ARTS DENTA	11/10/2010	\$184.45
	RESTORATIVE ARTS DENTA	11/10/2010	\$63.00
	RESTORATIVE ARTS DENTA	11/10/2010	\$299.76
	DENTISTRY BOARD	11/11/2010	\$340.00
	DENTISTRY BOARD	11/11/2010	\$340.00
	ZIMMER DENTAL	11/16/2010	\$278.15
	NOBEL BIOCARE USA LLC	11/17/2010	\$18.28
	DENTISTRY BOARD	11/15/2010	\$340.00
	NOBEL BIOCARE USA LLC	11/17/2010	\$200.03
	MUSCULOSKELETAL T01 OF 01	11/17/2010	\$182.48
	LOWCOUNTRY UNIFORM COR	11/16/2010	\$93.37
	NATIONAL WELDERS #15	11/19/2010	\$22.30
	MUSCULOSKELETAL T01 OF 01	11/22/2010	\$50.24
	MUSCULOSKELETAL T01 OF 01	11/22/2010	\$132.24
	ZIMMER DENTAL	11/23/2010	\$263.20
	SHERER DENTAL LABORATO	11/24/2010	\$228.00
	RICHARD S. GRAULE	11/24/2010	\$151.00
	RICHARD S. GRAULE	11/24/2010	\$891.00
	RICHARD S. GRAULE	11/24/2010	\$192.00
	SHERER DENTAL LABORATO	11/24/2010	\$126.00
	SHERER DENTAL LABORATO	11/24/2010	\$348.00
	SHERER DENTAL LABORATO	11/24/2010	\$210.00
	SHERER DENTAL LABORATO	11/24/2010	\$164.48
	SHERER DENTAL LABORATO	11/24/2010	\$199.00
	SHERER DENTAL LABORATO	11/24/2010	\$323.00
	SHERER DENTAL LABORATO	11/24/2010	\$78.87
	SHERER DENTAL LABORATO	11/24/2010	\$301.00
RICHARD S. GRAULE	11/24/2010	\$70.00	
WAL-MART	11/29/2010	\$41.60	
			<b>\$15,530.91</b>
NANCY M WHITE	PROVANTAGE CORP	11/01/2010	\$276.96
			<b>\$276.96</b>
NANCY P SIFFORD	OFFICE DEPOT #145	11/09/2010	\$105.16
			<b>\$105.16</b>
NANCY SALDUTTE	CALENDARS	10/29/2010	\$18.31
	STRATEGEM/SHOCK	11/05/2010	\$220.00
	Amazon.com	11/14/2010	\$144.27
	APSAC	11/16/2010	\$125.00
	NATIONAL CHILDREN'S ALLI	11/22/2010	\$75.00
	STAPLES DIRECT00209908	11/23/2010	\$150.49

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	CHILDRENS HOSPITAL AND HE	11/22/2010	\$550.00
	Amazon.com	11/26/2010	\$159.90
			<b>\$1,442.97</b>
NARAYAN R BHAT	FISHER SCI ATL	10/30/2010	\$204.34
	USA SCIENTIFIC, INC.	10/28/2010	\$747.65
	HARLAN LABORATORIES INC	11/01/2010	\$198.56
	NATIONAL WELDERS #15	11/10/2010	\$62.69
	ANASPEC, INC.	11/11/2010	\$210.00
	SIGMA ALDRICH US	11/22/2010	\$86.18
	SIGMA ALDRICH US	11/22/2010	\$401.43
	VECTOR LABORATORIES INC	11/24/2010	\$254.00
	OFFICE DEPOT #145	11/27/2010	\$107.49
		<b>\$2,272.34</b>	
NATHAN PRUETT	RDC ROCHE DIAGNOSTICS	11/04/2010	\$357.12
	USA SCIENTIFIC, INC.	11/15/2010	\$403.57
			<b>\$760.69</b>
NICK LUONG	FISHER SCI ATL	11/02/2010	\$177.26
	INVITROGEN 20000690	11/02/2010	\$464.35
	FISHER SCI ATL	11/06/2010	\$344.10
	SIGMA ALDRICH US	11/05/2010	\$40.73
	FISHER SCI ATL	11/06/2010	\$265.15
	INVITROGEN 20023625	11/06/2010	\$572.92
	WORLD PRECISION INSTRU	11/08/2010	\$136.00
	LIFELOC TECHNOLOGIES INC	11/08/2010	\$435.95
	FISHER SCI ATL	11/11/2010	\$45.09
	WATER & POWER TECH INC	11/16/2010	\$122.55
	WATER & POWER TECH INC	11/16/2010	\$367.70
	FISHER SCI ATL	11/18/2010	\$196.61
	NATIONAL WELDERS #15	11/19/2010	\$27.80
	FISHER SCI ATL	11/25/2010	\$308.92
	INK TECHNOLOGIES LLC	11/29/2010	\$110.00
		<b>\$3,615.13</b>	
NICOLE CONFAROTTA	FEDEX 796353337323	10/29/2010	\$82.08
	FEDEX 796392338007	10/31/2010	\$47.89
	AMERICAN SOCIETY OF HEMAT	11/01/2010	\$395.00
	OPTICS PLANET INC	11/02/2010	\$161.30
	FEDEX 460450200409	11/02/2010	\$96.07
	ASCO MEETING SERVICES	11/06/2010	\$545.00
	AACR MEMBERSHIP DUES ONLI	11/05/2010	\$280.00
	USAIRWAYS 0377856645602	11/05/2010	\$387.80
	AGENT FEE 8900530717221	11/05/2010	\$40.00
	FRAMETASTIC	11/05/2010	\$251.55
	FEDEX 796400719817	11/05/2010	\$82.19
	FEDEX 796411268944	11/07/2010	\$30.16
	INVITROGEN 20026208	11/09/2010	\$215.85
	STAPLES DIRECT00209908	11/09/2010	\$75.40

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
NICOLE CONFAROTTA	OFFICE MAX	11/10/2010	\$80.59	
	SIGMA ALDRICH US	11/16/2010	\$139.04	
	ASH	11/17/2010	\$55.00	
	SIGMA ALDRICH US	11/17/2010	\$140.84	
	SIGMA ALDRICH US	11/17/2010	\$73.44	
	ASH	11/18/2010	\$55.00	
	Lonza AG (Walkersville)	11/16/2010	\$422.26	
	FEDEX 796455023622	11/19/2010	\$54.58	
	SPECTRUM LABORATORY	11/29/2010	\$121.67	
				<b>\$3,832.71</b>
NINGFEI AN	FISHER SCI ATL	10/29/2010	\$100.59	
	DECAL CHEMICAL CORP	10/29/2010	\$55.00	
	FISHER SCI ATL	10/29/2010	\$163.91	
	INVITROGEN 20004544	11/02/2010	\$192.92	
	FISHER SCI ATL	11/02/2010	\$27.37	
	INVITROGEN 20004544	11/03/2010	\$155.88	
	FISHER SCI ATL	11/03/2010	\$16.48	
	FISHER SCI ATL	11/03/2010	\$155.12	
	GE HEALTHCARE	11/04/2010	\$508.48	
	USA SCIENTIFIC, INC.	11/03/2010	\$70.54	
	FISHER SCI ATL	11/04/2010	\$100.74	
	FISHER SCI ATL	11/04/2010	\$171.58	
	SIGMA ALDRICH US	11/05/2010	\$118.71	
	BIO RAD VIAN11/01/10	11/05/2010	\$391.25	
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$281.00	
	FISHER SCI ATL	11/05/2010	\$59.40	
	BIO RAD VIAN11/01/10	11/05/2010	\$400.38	
	FISHER SCI ATL	11/09/2010	\$211.85	
	INVITROGEN 20019638	11/09/2010	\$373.78	
	FISHER SCI ATL	11/11/2010	\$340.12	
	FISHER SCI ATL	11/11/2010	\$24.38	
	FISHER SCI ATL	11/12/2010	\$41.27	
	QIAGEN INC	11/19/2010	\$282.00	
	SIGMA ALDRICH US	11/19/2010	\$105.03	
	SIGMA ALDRICH US	11/19/2010	\$434.39	
	SANTA CRUZ BIOTECHNOLOGY	11/22/2010	\$542.50	
	USA SCIENTIFIC, INC.	11/22/2010	\$803.82	
	STAPLES DIRECT00209908	11/22/2010	\$132.18	
	PEQLAB LLC	11/23/2010	\$625.00	
	QIAGEN INC	11/23/2010	\$244.12	
	FISHER SCI ATL	11/24/2010	\$31.58	
	FISHER SCI ATL	11/24/2010	\$361.85	
	FISHER SCI ATL	11/27/2010	\$268.33	
	CELLSIGNAL.COM	11/24/2010	\$201.90	
				<b>\$7,993.45</b>
	NORA FUTRELL	SOCIETY MATERNAL FETAL ME	10/29/2010	\$450.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS ADJ00094329814401	10/31/2010	\$15.60
	GOOGLE ADWS43627048499	10/29/2010	\$400.00
	UPS 1ZA76V880199839033	10/31/2010	\$19.46
	SIGMA ALDRICH US	10/29/2010	\$35.82
	SIGMA ALDRICH US	11/01/2010	\$65.76
	BARNES&NOBLE COM	11/01/2010	\$7.99
	QIAGEN INC	11/01/2010	\$513.25
	DELTA AIR 0067932935720	11/01/2010	\$420.80
	STAPLS7067713700000001	11/02/2010	\$341.11
	USAIRWAYS 0372408378196	11/01/2010	\$446.30
	STAPLS7067723447000001	11/02/2010	\$93.69
	BARNES&NOBLE COM	11/03/2010	\$26.60
	BIO RAD	11/04/2010	\$1,731.78
	VWR INTERNATIONAL INC	11/04/2010	\$431.29
	ASCCP	11/04/2010	\$125.00
	VWR INTERNATIONAL INC	11/04/2010	\$507.58
	UPS 292AF4JR001	11/07/2010	\$6.33
	VWR INTERNATIONAL INC	11/06/2010	\$15.28
	APPLIED BIOSYSTEMS	11/06/2010	\$1,868.00
	ASSOC OF PROFESSOR GYN OB	11/05/2010	\$185.00
	UPS 1ZA76V880190777518	11/07/2010	\$27.33
	UPS 1ZA76V881399226842	11/07/2010	\$11.98
	SOCIETY GYNECOLOGIC ONCOL	11/08/2010	\$500.00
	SIGMA ALDRICH US	11/08/2010	\$75.98
	SIGMA ALDRICH US	11/08/2010	\$106.78
	SOCIETY MATERNAL FETAL ME	11/08/2010	\$50.00
	ACOG AMERICAN CONGRESS	11/09/2010	\$619.00
	CONT CARBONIC PDCT	11/09/2010	\$217.60
	PAYPAL EMISMEDICAL	11/09/2010	\$185.10
	BARNES&NOBLE MRKTPLACE	11/09/2010	\$12.55
	STAPLS7067979204000001	11/10/2010	\$248.14
	WAL-MART #1359	11/09/2010	\$1,150.00
	TURNING TECHNOLOGIES	11/09/2010	\$2,074.75
	WM SUPERCENTER	11/09/2010	\$1,250.00
	STAPLS7067997033000001	11/10/2010	\$43.73
	FISHER SCI ATL	11/10/2010	\$470.88
	WM SUPERCENTER	11/11/2010	\$1,500.00
	BED BATH & BEYOND #572	11/11/2010	\$130.03
	BARNES&NOBLE COM	11/11/2010	\$216.54
	SOCIETY GYNECOLOGIC ONCOL	11/11/2010	\$500.00
	ASCCP	11/11/2010	\$375.00
	BARNES&NOBLE MRKTPLACE	11/11/2010	\$12.65
	FRAMES UNLIMITED	11/11/2010	\$132.45
	UPS 1ZA76V881392498740	11/14/2010	\$6.89
	OFFICE DEPOT #2233	11/11/2010	\$41.90
	FISHER SCI ATL	11/13/2010	\$172.69
	DRILL SPOT .COM	11/12/2010	\$104.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NORA FUTRELL</b>	STAPLS7068129846000001	11/13/2010	\$933.40	
	WAL-MART #3367	11/11/2010	\$1,000.00	
	OFFICE CHAIRS UNLIMITED	11/16/2010	\$269.99	
	BARNES&NOBLE COM	11/17/2010	\$18.31	
	BARNES&NOBLE COM	11/17/2010	\$328.27	
	FISHER SCI ATL	11/16/2010	\$186.15	
	Bestbuy.com 00009944	11/16/2010	\$235.96	
	BIO RAD	11/17/2010	\$904.03	
	DMI DELL HIGHER EDUC	11/17/2010	\$446.20	
	VWR INTERNATIONAL INC	11/18/2010	\$30.09	
	LIMBS AND THINGS INC	11/17/2010	\$317.92	
	STAPLS7068270900000001	11/18/2010	\$391.04	
	STAPLS7068270900000002	11/18/2010	\$41.89	
	UPS 292B23NQB2L	11/21/2010	\$6.33	
	UPS ADJ00094329814701	11/21/2010	\$5.99	
	STAPLS7068332460000002	11/20/2010	\$21.49	
	STAPLS7068332460000005	11/20/2010	\$80.57	
	UPS 1ZA76V881394468564	11/21/2010	\$12.48	
	STAPLS7068332460000001	11/20/2010	\$119.66	
	EMD CHEMICALS	11/18/2010	\$161.00	
	VWR INTERNATIONAL INC	11/20/2010	\$78.56	
	DMI DELL HIGHER EDUC	11/19/2010	\$339.96	
	METTLER-TOLEDO INC	11/19/2010	\$79.09	
	SOC RESEARCH ADMINISTRATO	11/23/2010	\$450.00	
	SOC RESEARCH ADMINISTRATO	11/23/2010	\$525.00	
	STAPLS7068435619000001	11/24/2010	\$336.95	
	VWR INTERNATIONAL INC	11/25/2010	\$510.90	
	STAPLS7068435619000002	11/24/2010	\$25.04	
	STAPLS7068435619000003	11/24/2010	\$105.48	
	WM SUPERCENTER	11/29/2010	\$500.00	
	WAL-MART #3367	11/29/2010	\$500.00	
	WALMART.COM	11/29/2010	\$43.34	
				<b>\$26,947.70</b>
	<b>OLIVIA N BURCH</b>	MATTHEWS MUSC	11/03/2010	\$45.24
AMERICAN ACADEMY OF NEURO		11/02/2010	\$1,950.00	
			<b>\$1,995.24</b>	
<b>PAMALA SHOAF</b>	TRAINING ASSOCIATES PRESS	10/28/2010	\$60.66	
	STAPLS7067716640000001	11/02/2010	\$29.83	
	STAPLS7067905431000001	11/06/2010	\$223.06	
	STAPLS7068272544000001	11/18/2010	\$131.26	
	STAPLS7068270564000001	11/18/2010	\$268.75	
	UPS 1ZA8T6870292751682	11/21/2010	\$9.44	
			<b>\$723.00</b>	
<b>PAMELA BEASLEY</b>	AFMRD	11/03/2010	\$395.00	
	USPS 45148102429802592	11/10/2010	\$616.00	
	OFFICE DEPOT #145	11/09/2010	\$22.53	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA BEASLEY</b>	SOCIETY OF TEACHERS OF FA	11/10/2010	\$450.00
	SOCIETY OF TEACHERS OF FA	11/10/2010	\$300.00
	SOCIETY OF TEACHERS OF FA	11/10/2010	\$450.00
	SOCIETY OF TEACHERS OF FA	11/10/2010	\$450.00
	DELTA AIR 0067935319883	11/10/2010	\$419.81
	ADVANCE HEALTHCARE SHOP	11/10/2010	\$668.00
	DELTA AIR 0067933288701	11/02/2010	\$156.00
	STAPLS7068292396000001	11/19/2010	\$360.79
	AMER ACAD OF FAMILY PHYS	11/22/2010	\$625.00
	AMER ACAD OF FAMILY PHYS	11/22/2010	\$625.00
	ASSN FOR PREVENTION TEACH	11/23/2010	\$175.00
	SOCIETY OF TEACHERS OF FA	11/23/2010	\$285.00
	SIGMA THETA TAU INT' #000	11/24/2010	\$100.00
			<b>\$6,098.13</b>
	<b>PAMELA KNOX</b>	FEDEX 794054980211	10/31/2010
REI CELL PRESS		11/01/2010	\$171.72
FEDEX 859535680911		11/07/2010	\$9.24
COMCAST OF CHARLESTON		11/09/2010	\$25.72
AAHC DC		11/08/2010	\$295.00
LEBLEU CORPORATION		11/08/2010	\$90.65
1800GOFEDX 10010007		11/10/2010	\$92.02
FEDEX 859535680900		11/14/2010	\$21.01
FEDEX 859535680885		11/14/2010	\$10.09
STAPLS7068188795000001		11/17/2010	\$43.94
1800GOFEDX 10010007		11/17/2010	\$9.61
HIGHER EDUCATION PUBLICAT		11/19/2010	\$75.00
SCANTRON CORPORATION		11/20/2010	\$903.44
STAPLS7068333120000001		11/20/2010	\$152.65
NAFSA AIE PUBLICATIONS		11/23/2010	\$465.00
FEDEX 796466601595		11/24/2010	\$6.29
NELSON PRINTING		11/22/2010	\$406.00
			<b>\$2,792.85</b>
<b>PAULA C BUTLER</b>		GWS BLACKBERRY ACCY	11/17/2010
		<b>\$69.73</b>	
<b>PAULA LIVINGSTON</b>	THE POST AND COURIER	10/30/2010	\$718.08
	AMERICAN CARPET CLEANERS	10/29/2010	\$130.00
	AQUA BLUE POOLS	10/28/2010	\$105.00
	THE POST AND COURIER	10/30/2010	\$219.18
	BIOLOGICAL CONTROL SERVIC	11/01/2010	\$750.00
	CONT CARBONIC PDCT	11/01/2010	\$109.65
	CONT CARBONIC PDCT	11/01/2010	\$109.65
	AQUA BLUE POOLS	11/01/2010	\$285.00
	BIOLOGICAL CONTROL SERVIC	11/02/2010	\$75.00
	STERIS CORPORATION	11/02/2010	\$53.96
	BIOLOGICAL CONTROL SERVIC	11/02/2010	\$277.00
	STAPLS7067694561000001	11/02/2010	\$146.66



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
PAULA LIVINGSTON	STAPLS7067694561000002	11/02/2010	\$4.72	
	WWW.NEWEGG.COM	11/03/2010	\$30.98	
	OFFICEMAX CT IN#704375	11/02/2010	\$191.18	
	PROMEGA CORP	11/02/2010	\$252.00	
	NATIONAL WELDERS #15	11/03/2010	\$52.02	
	RHETT CHAPLIN ART & DESI	11/06/2010	\$354.57	
	TRIDENT TECH COLLEGE	11/05/2010	\$300.00	
	NATIONAL WELDERS #15	11/05/2010	\$62.28	
	USPS 45148102429802592	11/08/2010	\$88.00	
	CONT CARBONIC PDCT	11/08/2010	\$109.65	
	CONT CARBONIC PDCT	11/08/2010	\$109.65	
	UNIFORM&CAREER APPAREL	11/09/2010	\$204.28	
	NATIONAL WELDERS #15	11/08/2010	\$15.68	
	NATIONAL WELDERS #15	11/10/2010	\$53.29	
	CELLSIGNAL.COM	11/10/2010	\$430.55	
	EMD CHEMICALS	11/09/2010	\$14.15	
	EMD CHEMICALS	11/09/2010	\$195.85	
	DUNCAN PARNELL CHARLOTTE	11/10/2010	\$119.33	
	VUELING AIR	11/11/2010	\$253.59	
	CONT CARBONIC PDCT	11/15/2010	\$109.65	
	CONT CARBONIC PDCT	11/15/2010	\$109.65	
	SOURCEONE HEALTHC01 OF 01	11/12/2010	\$225.75	
	SOURCEONE HEALTHC01 OF 01	11/12/2010	\$172.00	
	SOURCEONE HEALTHC01 OF 01	11/12/2010	\$215.00	
	DUNCAN PARNELL CHARLESTON	11/16/2010	\$252.63	
	FEDEX 874194981638	11/17/2010	\$10.58	
	FISHER SCI PTO	11/17/2010	\$74.06	
	SPHEROTECH INC.	11/18/2010	\$245.00	
	PAYPAL PORTERFIELD	11/18/2010	\$1,800.00	
	VWR INTERNATIONAL INC	11/19/2010	\$196.39	
	DUNCAN PARNELL CHARLESTON	11/19/2010	\$29.57	
	CONT CARBONIC PDCT	11/22/2010	\$109.65	
	CONT CARBONIC PDCT	11/22/2010	\$109.65	
	VWR INTERNATIONAL INC	11/23/2010	\$69.06	
	BULB DIRECT, INC.	11/23/2010	\$253.87	
	ABAXIS, INC.	11/24/2010	\$903.00	
	OFFICEMAX CT IN#123419	11/24/2010	\$639.06	
	RANDSTAD GENERAL PARTNER	11/29/2010	\$816.00	
	CONT CARBONIC PDCT	11/29/2010	\$109.65	
	RANDSTAD GENERAL PARTNER	11/29/2010	\$341.70	
	CONT CARBONIC PDCT	11/29/2010	\$109.65	
				<b>\$12,722.52</b>
	PAULA M JONES	Amazon.com	11/12/2010	\$20.97
			<b>\$20.97</b>	
PEGGY BOEHRIG	FEDEX 794093215101	11/10/2010	\$20.51	
			<b>\$20.51</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
PEGGY LOW	THE GALLERY COLLECTION	10/30/2010	\$118.35	
	AAO	10/30/2010	\$600.00	
	MATTHEWS MUSC	11/02/2010	\$75.25	
	STAPLS7067986641000001	11/10/2010	\$107.59	
	DELTA AIR 0067935317931	11/10/2010	\$838.70	
	DELTA AIR 0067935317932	11/10/2010	\$838.70	
	AAO	11/12/2010	\$875.00	
	STAPLS7068076926000001	11/12/2010	\$18.26	
	STAPLS7068076926000002	11/12/2010	\$5.41	
	STAPLS7068155432000001	11/16/2010	\$181.47	
	STAPLS7068368139000001	11/23/2010	\$24.36	
	STAPLS7068379508000001	11/23/2010	\$91.53	
				<b>\$3,774.62</b>
	PERCILLA E COAXUM	XPEDX-INTL PAPER	10/29/2010	\$2,060.34
XPEDX-INTL PAPER		10/29/2010	\$512.82	
MAC PAPERS INC		10/29/2010	\$233.39	
MAC PAPERS INC		10/29/2010	\$727.39	
SELECT SPECIALTY PRODUCT		10/29/2010	\$184.51	
PERMASEAL FINISHING LLC		10/28/2010	\$299.59	
XPEDX-INTL PAPER		10/30/2010	\$54.66	
XPEDX-INTL PAPER		10/30/2010	\$129.00	
FUJIFILM GRAPHIC SYSTEMS		11/01/2010	\$4.01	
MAC PAPERS INC		11/01/2010	\$89.65	
MAC PAPERS INC		11/01/2010	\$576.27	
FUJIFILM GRAPHIC SYSTEMS		10/28/2010	\$306.12	
SUN, INC.		11/01/2010	\$932.00	
STAFFMARK		11/01/2010	\$958.80	
XPEDX-INTL PAPER		11/02/2010	\$2,491.70	
J.R.ROWELL		11/01/2010	\$1,397.50	
J.R.ROWELL		11/02/2010	\$1,134.13	
ADVANTAGE STAFFING		11/04/2010	\$775.20	
ADVANTAGE STAFFING		11/04/2010	\$563.04	
J.R.ROWELL		11/05/2010	\$2,418.01	
ATHENS PAPER-CHARLOTTE		11/05/2010	\$1,553.46	
XPEDX-INTL PAPER		11/06/2010	\$277.13	
XPEDX-INTL PAPER		11/06/2010	\$257.79	
DL BROWN CO. INC.		11/05/2010	\$1,327.50	
XPEDX-INTL PAPER		11/06/2010	\$288.63	
XPEDX-INTL PAPER		11/06/2010	\$150.37	
MAC PAPERS INC		11/07/2010	\$1,526.50	
XPEDX-INTL PAPER		11/08/2010	\$647.84	
XPEDX-INTL PAPER		11/09/2010	\$292.79	
KNIGHT PRESS		11/09/2010	\$128.92	
MAC PAPERS INC		11/09/2010	\$59.62	
J.R.ROWELL		11/09/2010	\$2,358.00	
DATA IMAGING	11/11/2010	\$658.55		
XPEDX-INTL PAPER	11/11/2010	\$24.44		

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
PERCILLA E COAXUM	XPEDX-INTL PAPER	11/11/2010	\$12.22	
	MAC PAPERS INC	11/11/2010	\$640.16	
	THE NUMBERS GAME	11/12/2010	\$88.00	
	XPEDX-INTL PAPER	11/13/2010	\$1,719.25	
	J.R.ROWELL	11/12/2010	\$2,158.50	
	STAFFMARK	11/15/2010	\$544.00	
	STAFFMARK	11/15/2010	\$863.60	
	MAC PAPERS INC	11/17/2010	\$47.58	
	SUBTLE IMPRESSIONS	11/16/2010	\$880.13	
	MAC PAPERS INC	11/17/2010	\$223.23	
	THE PRINTING GROUP INC	11/16/2010	\$51.60	
	ADVANTAGE STAFFING	11/17/2010	\$726.24	
	ADVANTAGE STAFFING	11/17/2010	\$971.04	
	KNIGHT PRESS	11/18/2010	\$199.50	
	XPEDX-INTL PAPER	11/18/2010	\$182.57	
	J.R.ROWELL	11/19/2010	\$1,142.73	
	STAPLES 00117127	11/18/2010	\$25.76	
	XPEDX-INTL PAPER	11/19/2010	\$54.77	
	DATA IMAGING	11/19/2010	\$2,252.08	
	DATA IMAGING	11/19/2010	\$2,487.00	
	XPEDX-INTL PAPER	11/19/2010	\$471.43	
	DATA IMAGING	11/23/2010	\$1,677.12	
	STAFFMARK	11/22/2010	\$795.60	
	XPEDX-INTL PAPER	11/25/2010	\$518.19	
	XPEDX-INTL PAPER	11/25/2010	\$2,076.09	
	MAC PAPERS INC	11/24/2010	\$593.40	
	XPEDX-INTL PAPER	11/25/2010	\$471.43	
	ADVANTAGE STAFFING	11/24/2010	\$587.52	
				<b>\$47,860.41</b>
	PRAKASH KARA	JOBTARGET LLC	11/09/2010	\$365.00
		FEDEX OFFICE #1572	11/12/2010	\$277.34
		FEDEX OFFICE #1572	11/12/2010	\$189.63
THE MATHWORKS - OA		11/13/2010	\$440.46	
J2 EFAX PLUS SERVICE		11/16/2010	\$16.95	
				<b>\$1,289.38</b>
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	10/29/2010	\$725.63	
	FEDEX OFFICE #1523	10/29/2010	\$1,586.86	
	PUBLIC RELATIONS SOCIE	11/02/2010	\$285.00	
	FEDEX OFFICE #1523	11/01/2010	\$309.69	
	SURVEYMONKEY.COM/HELP	11/04/2010	\$200.00	
	FEDEX OFFICE #1523	11/04/2010	\$1,988.75	
	DMI DELL HIGHER EDUC	11/09/2010	\$22.95	
	Amazon.com	11/11/2010	\$31.28	
	COMPUSULT INC	11/24/2010	\$149.70	
				<b>\$5,299.86</b>
REBECCA ERAYBAR	INVITROGEN 20032335	11/09/2010	\$847.11	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	MILLIPORE AMERICAS	11/10/2010	\$396.00
	INVITROGEN 20032335	11/11/2010	\$217.15
	AMAZON MKTPLACE PMTS	11/18/2010	\$27.97
	QIAGEN INC	11/18/2010	\$598.96
	OFFICEMAX CT IN#041882	11/19/2010	\$155.53
	STAPLS706829476000001	11/19/2010	\$118.31
	MILLIPORE AMERICAS	11/19/2010	\$765.00
	VWR INTERNATIONAL INC	11/23/2010	\$92.35
	FISHER SCI CHI	11/25/2010	\$567.90
REBECCA FALLON	ARTIST AND CRAFTSMAN SUPP	11/11/2010	\$19.83
			<b>\$19.83</b>
REBECCA L HASEGAWA	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
			<b>\$350.00</b>
REBECCA TRUEDELL	AMERICAN TYPE CULTURE COL	10/28/2010	\$313.80
	ABCAM	10/30/2010	\$356.00
	GENHUNTER CORPORATION	11/01/2010	\$114.85
	SIGMA ALDRICH US	11/01/2010	\$217.26
	INTEGRATED DNA TECH	11/03/2010	\$59.50
	ME MED.CTR-HOSPITAL ACCOU	11/03/2010	\$800.00
	SIGMA ALDRICH US	11/03/2010	\$559.81
	FISHER SCI ATL	11/03/2010	\$119.49
	NATIONAL WELDERS #15	11/02/2010	\$32.03
	FEDEX 794063447588	11/03/2010	\$10.11
	NATIONAL WELDERS #15	11/05/2010	\$80.32
	FISHER SCI ATL	11/06/2010	\$704.37
	AMERICAN TYPE CULTURE COL	11/06/2010	\$877.00
	NATIONAL WELDERS #15	11/08/2010	\$47.04
	NATIONAL WELDERS #15	11/08/2010	\$135.92
	FISHER SCI ATL	11/09/2010	\$50.49
	BD BIOSCIENCES	11/09/2010	\$645.00
	INVITROGEN 20030386	11/09/2010	\$1,152.94
	PIERCE 03003209	11/09/2010	\$397.78
	FISHER SCI ATL	11/10/2010	\$116.47
	FISHER SCI ATL	11/11/2010	\$1,465.70
	BIOABCHEM	11/14/2010	\$660.96
	VIAGEN BIOTECH INC	11/11/2010	\$150.00
	SIGMA ALDRICH US	11/15/2010	\$628.88
	PROMEGA CORP	11/15/2010	\$357.00
	SANTA CRUZ BIOTECHNOLOGY	11/16/2010	\$319.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA TRUEDELL	INTEGRATED DNA TECH	11/17/2010	\$61.92	
	Lonza AG (Walkersville)	11/07/2010	\$272.56	
	R & D SYSTEMS	11/17/2010	\$1,716.50	
	SHENANDOAH BIOTECHNOLOGY	11/17/2010	\$920.00	
	CELLSIGNAL.COM	11/17/2010	\$201.90	
	DAKO N AMER	11/17/2010	\$2,485.41	
	NATIONAL WELDERS #15	11/18/2010	\$111.09	
	BD BIOSCIENCES	11/19/2010	\$330.00	
	MILTENYI BIOTEC INC.	11/19/2010	\$2,134.00	
	VWR INTERNATIONAL INC	11/20/2010	\$369.06	
	FISHER SCI ATL	11/20/2010	\$167.66	
	FISHER SCI ATL	11/23/2010	\$319.93	
	FISHER SCI ATL	11/25/2010	\$359.80	
	FISHER SCI ATL	11/24/2010	\$65.27	
	FISHER SCI ATL	11/25/2010	\$1,297.65	
	FISHER SCI ATL	11/24/2010	\$180.34	
	VWR INTERNATIONAL INC	11/24/2010	\$8.25	
	FEDEX 868660488672	11/27/2010	\$21.56	
	FISHER SCI ATL	11/27/2010	\$305.51	
	INTEGRATED DNA TECH	11/29/2010	\$34.40	
	EBIOSCIENCECORPORATION	11/30/2010	\$233.00	
				<b>\$21,968.03</b>
	REBEKAH HARDIN	DIAMOND SPRINGS WATER	11/23/2010	\$8.55
DIAMOND SPRINGS WATER		11/23/2010	\$9.74	
			<b>\$18.29</b>	
REGINA R BACKMAN	STAPLS7067452898000001	11/02/2010	\$62.34	
	STAPLS7068187110000001	11/17/2010	\$35.88	
			<b>\$98.22</b>	
RENE SEITH	FISHER SCI ATL	10/29/2010	\$559.01	
	STAPLS7067630629000001	10/29/2010	\$68.36	
	FISHER SCI ATL	11/02/2010	\$80.22	
	CDW GOVERNMENT	11/02/2010	\$386.70	
	THE 1JOSHUA GROUP	11/04/2010	\$525.00	
	HENRY SCHEIN	11/05/2010	\$27.40	
	STAPLS7067938137000001	11/09/2010	\$50.83	
	UPS 1Z4AT2220397889812	11/14/2010	\$12.64	
	UPS 1Z4AT2220396042004	11/14/2010	\$19.21	
	Amazon.com	11/17/2010	\$409.99	
	Amazon.com	11/17/2010	\$4.82	
	LONZA WALKERSVILLE INC	11/18/2010	\$546.50	
	UPS 1Z4AT2220192864744	11/21/2010	\$11.01	
	CLASS BIO CLEAN, LTD	11/19/2010	\$707.97	
	TACONIC FARMS INC01 OF 01	11/23/2010	\$102.03	
	WWW.NEWEGG.COM	11/24/2010	\$128.98	
	WALMART.COM	11/25/2010	\$300.00	
	UPS 1Z4AT2220394437761	11/28/2010	\$10.53	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	UPS 1Z4AT2226694587553	11/28/2010	\$70.43
			<b>\$4,021.63</b>
RHONDA R WALTERS	MELLOW MUSHROOM CHARLE	11/01/2010	\$143.04
	TSUNAMI	11/06/2010	\$766.14
	MELLOW MUSHROOM CHARLE	11/09/2010	\$97.41
	NATIONAL BOARD OF MEDI	11/10/2010	\$1,075.00
	HAMBY CATERING INC	11/09/2010	\$85.41
	HARRIS TEETER #0028	11/12/2010	\$98.60
	CHICK-FIL-A #01954	11/12/2010	\$86.00
	PARTY CITY OF CHARLESTON	11/12/2010	\$70.74
	MELLOW MUSHROOM CHARLE	11/23/2010	\$169.09
		<b>\$2,591.43</b>	
RICHARD LEE	Amazon.com	11/02/2010	\$55.97
	Amazon.com	11/12/2010	\$26.03
	Amazon.com	11/12/2010	\$34.64
	Amazon.com	11/12/2010	\$26.03
	Amazon.com	11/12/2010	\$34.64
	AMAZON MKTPLACE PMTS	11/16/2010	\$34.69
	YOUSENDIT INC	11/24/2010	\$9.99
	MAXIMUM ASP	11/25/2010	\$359.00
		<b>\$580.99</b>	
RICK TERHUNE	SHOWOFFS INC	11/03/2010	\$1,010.82
	BEST BUY MHT 00011205	11/12/2010	\$128.98
	OFFICE DEPOT #145	11/12/2010	\$32.24
	SHOWOFFS INC	11/19/2010	\$1,049.99
	SOUTH CAROLINA CHAPTER N	11/22/2010	\$1,068.11
	STAPLES 00108266	11/23/2010	\$664.69
	LOWES #00661	11/26/2010	\$85.95
		<b>\$4,040.78</b>	
ROBERT E SHAW	BRUSH LAW FIRM PA	11/01/2010	\$1,950.00
	STAPLES 00108266	11/01/2010	\$109.42
	LOWES #00661	11/03/2010	\$46.60
	LOWES #00661	11/03/2010	\$650.61
	THE UPS STORE #2130	11/03/2010	\$37.58
	STAPLES 00108266	11/05/2010	\$16.92
	MEDICAL FITNESS ASSOCIATI	11/08/2010	\$500.00
	CONTINENTAL 0057753908438	11/08/2010	\$417.80
	STAPLES 00115832	11/08/2010	\$10.75
	FITNESS DISTRIBUTORS INC	11/08/2010	\$1,272.24
	TEXON II INC	11/10/2010	\$2,135.08
	STAPLES 00108266	11/16/2010	\$83.23
	PARTY PLAN-IT LLC	11/17/2010	\$21.46
	STAPLES 00115832	11/18/2010	\$82.88
	BRUSH LAW FIRM PA	11/19/2010	\$1,850.00
POWER SYSTEMS	11/19/2010	\$980.73	
THE GARAGE GYM STORE	11/25/2010	\$1,449.96	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	POWER SYSTEMS	11/24/2010	\$1.12
			<b>\$11,616.38</b>
ROBERT PEIFFER	SURVEYMONKEY.COM/HELP	11/01/2010	\$200.00
	THEBRAIN TECHNOLOGIES LP	11/03/2010	\$74.95
	THEBRAIN TECHNOLOGIES LP	11/03/2010	\$199.95
	EB FUNDERS FAIR	11/12/2010	\$30.00
			<b>\$504.90</b>
ROBIN HANCKEL	MEDITERRA CATERING	11/17/2010	\$25.62
	EFFECT SERVICES LLC	11/17/2010	\$1,200.00
			<b>\$1,225.62</b>
RONALD E BYCROFT	APL APPLE ONLINE STORE	10/31/2010	\$1,921.03
	WWW.NEWEGG.COM	11/01/2010	\$70.46
	BIO RAD VIBYCROFT11/1/	11/03/2010	\$451.50
	WWW.NEWEGG.COM	11/09/2010	\$319.82
	NATIONAL WELDERS #15	11/10/2010	\$124.03
	GRAPHICSLAND INC	11/12/2010	\$67.70
	SOURCEONE HEALTHC01 OF 01	11/12/2010	\$196.56
			<b>\$3,151.10</b>
RONALD MIZE	1800GOFEDEx 10010007	10/29/2010	\$56.42
	OFFICE MAX	10/30/2010	\$119.84
	CONT CARBONIC PDCT	11/01/2010	\$36.55
	FISHER SCI ATL	11/02/2010	\$199.00
	STACORP LP	11/02/2010	\$512.75
	NATIONAL WELDERS #15	11/03/2010	\$10.68
	FISHER SCI ATL	11/04/2010	\$43.27
	FISHER SCI ATL	11/04/2010	\$15.62
	FISHER SCI ATL	11/04/2010	\$120.61
	VWR INTERNATIONAL INC	11/06/2010	\$33.64
	VWR INTERNATIONAL INC	11/06/2010	\$412.21
	DELTA AIR 0067934193058	11/05/2010	\$354.30
	THE JOURNAL OF RHEUMATOLO	11/05/2010	\$260.00
	VWR INTERNATIONAL INC	11/06/2010	\$28.03
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	FISHER SCI ATL	11/10/2010	\$141.75
	STAPLS7068006835000002	11/10/2010	\$43.04
	STAPLS7068006835000001	11/11/2010	\$55.95
	FISHER SCI ATL	11/13/2010	\$386.81
	NATIONAL WELDERS #15	11/11/2010	\$10.68
	FISHER SCI ATL	11/12/2010	\$215.86
	FISHER SCI ATL	11/12/2010	\$134.16
	INTL SOC CLIN DENS	11/15/2010	\$300.00
	PAYPAL SCLERODERMA	11/15/2010	\$200.00
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	FISHER SCI ATL	11/16/2010	\$47.99
	OFFICEMAX CT IN#972101	11/16/2010	\$182.73
	ASS OF CLINICAL RESEAR	11/18/2010	\$150.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD MIZE</b>	NATIONAL WELDERS #15	11/18/2010	\$52.02
	NATIONAL WELDERS #15	11/18/2010	\$10.68
	FISHER SCI ATL	11/19/2010	\$268.33
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	FISHER SCI ATL	11/23/2010	\$517.20
	FISHER SCI ATL	11/25/2010	\$63.68
	FISHER SCI ATL	11/24/2010	\$219.07
	FISHER SCI ATL	11/27/2010	\$155.78
	CONT CARBONIC PDCT	11/29/2010	\$36.55
			<b>\$5,504.85</b>
<b>RUSSELL COX</b>	WP-DRAGONMARTS COM	11/02/2010	\$34.84
	MCAFFEE.COM	11/04/2010	\$63.91
	DMI DELL HIGHER EDUC	11/05/2010	\$123.35
	NABR	11/12/2010	\$2,400.00
	FEDEX 796424671827	11/12/2010	\$12.42
	AMERICAN ASSOC FOR LABORA	11/16/2010	\$495.00
	WORLD COURIER GROUP INC	11/16/2010	\$1,171.55
	WORLD COURIER GROUP INC	11/16/2010	\$337.75
	PAYPAL ASLAP	11/19/2010	\$80.00
	GETINGE USA	11/18/2010	\$2,065.97
	USPS 45148102429802592	11/18/2010	\$5.98
	WORLD COURIER GROUP INC	11/17/2010	\$337.75
	AMERICAN VETERINARY ME	11/19/2010	\$300.00
	Amazon.com	11/22/2010	\$402.76
	Amazon.com	11/24/2010	\$133.60
	Amazon.com	11/24/2010	\$133.59
	GETINGE USA	11/24/2010	\$319.07
<b>RYAN M MULLIGAN</b>	Lonza AG (Walkersville)	10/10/2010	\$1,555.61
	FISHER SCI ATL	10/29/2010	\$664.04
	FISHER SCI ATL	11/06/2010	\$415.66
	FEDEX 862289180890	11/12/2010	\$58.05
	VECTOR LABORATORIES INC	11/18/2010	\$123.00
	FISHER SCI ATL	11/20/2010	\$35.48
	ABCAM	11/23/2010	\$358.00
<b>RYAN PEIFFER</b>	INVITROGEN 20027807	11/06/2010	\$194.58
			<b>\$194.58</b>
<b>SABRINA GREEN</b>	Amazon.com	10/31/2010	\$46.14
	DIAMOND SPRINGS WATER	10/28/2010	\$146.25
	OFFICE DEPOT #1214	11/01/2010	\$79.52
	OFFICE DEPOT #1214	11/05/2010	\$18.63
	OFFICE DEPOT #1214	11/05/2010	\$64.49
	APPLIED RECRUIT TECH	11/05/2010	\$601.40
	UPS 1Z4AT1680190652991	11/07/2010	\$8.14
	OFFICE DEPOT #1214	11/05/2010	\$10.74



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SABRINA GREEN</b>	UPS 295AN24NPSL	11/11/2010	\$6.33	
	Amazon.com	11/11/2010	\$49.03	
	UPS 1Z4AT1680396200419	11/14/2010	\$8.97	
	UPS 1Z4AT1680399337204	11/14/2010	\$8.97	
	WALMART.COM	11/15/2010	\$375.00	
	MEDEXSUPPLY	11/17/2010	\$1,740.00	
	B & H PHOTO-VIDEO.COM	11/18/2010	\$53.20	
	CASAD COMPANY 01 OF 01	11/19/2010	\$179.56	
	OFFICEMAX CT IN#039703	11/19/2010	\$290.42	
	STAPLS7068284384000001	11/19/2010	\$330.78	
	ROSS PRINTING	11/18/2010	\$313.96	
	UPS ADJ00098407384701	11/21/2010	\$3.00	
	PBI ACCESS INTELLIGENC	11/22/2010	\$199.00	
	STAPLS7068375858000001	11/23/2010	\$241.17	
	WALMART.COM	11/25/2010	\$1,350.00	
	UPS 1Z4AT1680397404420	11/28/2010	\$6.56	
	CDW GOVERNMENT	11/26/2010	\$377.40	
				<b>\$6,508.66</b>
	<b>SALLY B DONEGAN</b>	WAL-MART #2348	11/07/2010	\$5.34
				<b>\$5.34</b>
<b>SAMANTHA CRONIN</b>	JOURNAL OF CLC INVEST	11/01/2010	\$300.00	
	STAPLS7067901755000001	11/06/2010	\$357.76	
	STAPLS7067903235000001	11/06/2010	\$43.19	
	STAPLS7067903235000002	11/09/2010	\$27.94	
	FEDEX 874204232495	11/12/2010	\$14.15	
	FEDEX 873369647036	11/16/2010	\$20.00	
	MATTHEWS MUSC	11/16/2010	\$75.26	
	APL APPLE ONLINE STORE	11/18/2010	\$41.93	
	APL APPLE ONLINE STORE	11/18/2010	\$31.18	
	AAI OPERATIONS	11/17/2010	\$260.00	
	APL APPLE ONLINE STORE	11/19/2010	\$643.93	
	FEDEX 874204232510	11/21/2010	\$12.74	
	FEDEX 874204232532	11/24/2010	\$18.25	
	FEDEX 874204232521	11/24/2010	\$11.96	
				<b>\$1,858.29</b>
<b>SAMMANDA RAMAMOORTHY</b>	COMPUSULT INC	11/01/2010	\$477.58	
	SOCIETY FOR NEUROSCIENCE	11/03/2010	\$120.00	
	AXXORA LLC	11/02/2010	\$349.00	
	FISHER SCI ATL	11/04/2010	\$119.47	
	PERKIN ELMER ANALYTICAL	11/04/2010	\$307.45	
	BIO RAD VIRAMAMOORTHY1	11/05/2010	\$13.34	
	BIO RAD VIRAMAMOORTHY1	11/05/2010	\$75.93	
	BIO RAD VIRAMAMOORTHY1	11/05/2010	\$101.57	
	OFFICE DEPOT #2002	11/06/2010	\$294.49	
	STAPLES 00108266	11/08/2010	\$75.22	
	USA SCIENTIFIC, INC.	11/10/2010	\$1,099.72	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMMANDA RAMAMOORTHY</b>	NATIONAL WELDERS #15	11/11/2010	\$32.03
	AMERICAN AI 0011572118397	11/19/2010	\$441.40
	OXFORD UNIVERSITY PRES	11/23/2010	\$164.50
	OFFICE DEPOT #2002	11/27/2010	\$54.77
			<b>\$3,726.47</b>
<b>SANDEEP MAHAJAN</b>	VWR INTERNATIONAL INC	10/29/2010	\$639.03
	VWR INTERNATIONAL INC	10/29/2010	\$133.20
	INTEGRATED DNA TECH	10/29/2010	\$165.34
	INVITROGEN 19995109	10/30/2010	\$218.99
	INVITROGEN 20000609	11/02/2010	\$419.25
	ABCAM	11/02/2010	\$356.00
	VWR INTERNATIONAL INC	11/03/2010	\$182.58
	VWR INTERNATIONAL INC	11/04/2010	\$95.92
	VWR INTERNATIONAL INC	11/04/2010	\$96.00
	GE HEALTHCARE	11/04/2010	\$227.90
	INVITROGEN 19390098	11/04/2010	\$254.78
	INVITROGEN 19390098	11/04/2010	\$254.77
	VWR INTERNATIONAL INC	11/05/2010	\$91.20
	BIO RAD	11/05/2010	\$665.88
	VWR INTERNATIONAL INC	11/05/2010	\$128.25
	GENEWIZ INC.	11/08/2010	\$18.00
	VWR INTERNATIONAL INC	11/16/2010	\$112.00
	VWR INTERNATIONAL INC	11/16/2010	\$224.00
	CELL BIOLABS, INC	11/17/2010	\$488.93
	SANTA CRUZ BIOTECHNOLOGY	11/18/2010	\$578.50
	QIAGEN INC	11/19/2010	\$282.00
	AMERICAN TYPE CULTURE COL	11/18/2010	\$299.40
	VWR INTERNATIONAL INC	11/19/2010	\$182.58
	PROMEGA CORP	11/18/2010	\$252.00
	NATIONAL WELDERS #15	11/18/2010	\$21.35
	INTEGRATED DNA TECH	11/19/2010	\$107.29
	OPEN BIOSYSTEM06031728	11/23/2010	\$473.00
	GM BIOSCIENCES, INC	11/22/2010	\$116.95
	VWR INTERNATIONAL INC	11/25/2010	\$319.29
	INTEGRATED DNA TECH	11/24/2010	\$49.24
	BIO RAD	11/25/2010	\$378.57
	VWR INTERNATIONAL INC	11/25/2010	\$351.44
	USA SCIENTIFIC, INC.	11/24/2010	\$176.13
CELLSIGNAL.COM	11/24/2010	\$201.90	
VWR INTERNATIONAL INC	11/26/2010	\$133.20	
VWR INTERNATIONAL INC	11/27/2010	\$210.70	
ADDGENE INC	11/29/2010	\$85.00	
			<b>\$8,990.56</b>
<b>SANDRA A MURROW</b>	STAPLS7067628588000001	10/29/2010	\$91.28
	DENTISTRY BOARD	10/28/2010	\$340.00
	DENTISTRY BOARD	11/03/2010	\$350.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA A MURROW</b>	DENTISTRY BOARD	11/03/2010	\$340.00
	DENTISTRY BOARD	11/03/2010	\$350.00
	STRYKER INSTRUMENT	11/04/2010	\$523.32
	NATIONAL WELDERS #15	11/08/2010	\$105.33
	ZIMMER DENTAL	11/11/2010	\$541.35
	ABOMS	11/11/2010	\$150.00
	AAOMS	11/12/2010	\$1,157.00
	AAOMS	11/12/2010	\$1,157.00
	ABOMS	11/11/2010	\$150.00
	UPS 00004AT181	11/21/2010	\$6.72
	SO CAROLINA DENTAL ASSOC	11/22/2010	\$903.00
	SYSTEM ONE INTERNATIONAL	11/22/2010	\$64.45
	SO CAROLINA DENTAL ASSOC	11/22/2010	\$903.00
	SO CAROLINA DENTAL ASSOC	11/22/2010	\$453.00
	STRYKER INSTRUMENT	11/23/2010	\$645.24
			<b>\$8,230.69</b>
	<b>SANDRA PARKER</b>	J.R.ROWELL	11/15/2010
THE NUMBERS GAME		11/16/2010	\$494.80
		<b>\$2,451.30</b>	
<b>SARAH ASHTON</b>	GE HEALTHCARE	11/02/2010	\$148.35
	NATIONAL WELDERS #15	11/02/2010	\$21.35
	CAYMAN CHEMICAL CO. INC	11/03/2010	\$400.00
	EBIOSCIENCECORPORATION	11/04/2010	\$120.00
	BIO RAD 20101101210	11/05/2010	\$378.09
	R & D SYSTEMS	11/08/2010	\$490.00
	PROMEGA CORP	11/08/2010	\$393.00
	BIO RAD 20101116076	11/17/2010	\$298.08
	CHONDREX, INC.	11/18/2010	\$401.00
	INVITROGEN 20006870	11/18/2010	\$47.30
	CELLSIGNAL.COM	11/19/2010	\$201.90
		<b>\$2,899.07</b>	
<b>SARAH HAVILAND</b>	PUBLIC STORAGE 08568	11/02/2010	\$205.00
	STAPLS7066951312000001	11/04/2010	\$62.89
	NATIONAL WELDERS #15	11/05/2010	\$25.46
	INVITROGEN 20054564	11/13/2010	\$83.15
	INVITROGEN 20054564	11/16/2010	\$352.57
	CLONTECH LABS INC	11/17/2010	\$175.00
	STAPLS7068351800000001	11/20/2010	\$548.12
	NATIONAL WELDERS #15	11/22/2010	\$25.67
	FISHER SCI ATL	11/24/2010	\$100.63
		<b>\$1,578.49</b>	
<b>SARAH L KING</b>	BEST BUY MHT 00011205	11/01/2010	\$193.49
	Best Buy 00005173	11/12/2010	\$1,236.24
	BARNES & NOBLE #2973	11/12/2010	\$111.22
		<b>\$1,540.95</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SARAH VELASCO</b>	FISHER SCI ATL	10/29/2010	\$856.08	
	FISHER SCI ATL	11/03/2010	\$258.00	
	FISHER SCI ATL	11/03/2010	\$241.35	
	FISHER SCI ATL	11/04/2010	\$574.87	
	FISHER SCI ATL	11/05/2010	\$1,422.00	
	SIGMA ALDRICH US	11/05/2010	\$66.96	
	FISHER SCI ATL	11/11/2010	\$852.45	
	E-CENTURY PUBLISHING CORP	11/15/2010	\$720.00	
	PCI WEBSTER VETERINARY	11/17/2010	\$99.00	
	STAPLS7068302484000001	11/19/2010	\$64.76	
	RAININ INSTRUMENT LLC	11/22/2010	\$243.27	
	MP BIOMEDICALS LLC	11/22/2010	\$2,007.90	
	FISHER SCI ATL	11/23/2010	\$1,328.13	
	TOCRIS BIOSCIENCE	11/24/2010	\$146.00	
	MP BIOMEDICALS LLC	11/24/2010	\$539.40	
	FISHER SCI ATL	11/27/2010	\$317.82	
				<b>\$9,737.99</b>
	<b>SCOTT LEWIS</b>	AMSAN #420	10/29/2010	\$96.19
UNIFORM&CAREER APPAREL		11/03/2010	\$176.10	
RADIOSHACK COR00117432		11/05/2010	\$14.50	
LOWES #00661		11/08/2010	\$53.21	
PRO CHEM INC		11/08/2010	\$225.43	
AMSAN #420		11/08/2010	\$1,293.80	
IN N OUT		11/09/2010	\$276.70	
HAGEMEYER NA #1		11/09/2010	\$93.68	
AMSAN #420		11/09/2010	\$202.20	
CHARLESTON GLASS & MIR		11/09/2010	\$172.63	
MUSCO SPORTS LIGHTING		11/12/2010	\$549.13	
KMART 03080		11/10/2010	\$38.64	
IN N OUT		11/10/2010	\$279.54	
NRI RUBBERMAID		11/13/2010	\$137.79	
LOWES #00661		11/12/2010	\$29.80	
READY CARE/ PUREFIJI		11/15/2010	\$985.50	
TRAYCO OF SC INC		11/16/2010	\$47.97	
KMART 03080		11/18/2010	\$24.67	
AMSAN #420		11/19/2010	\$177.38	
BEST BUY MHT 00011205		11/29/2010	\$150.49	
LOWES #00655		11/29/2010	\$10.91	
				<b>\$5,036.26</b>
<b>SCOTT REID</b>		STAPLES DIRECT00209908	11/15/2010	\$563.28
	Amazon.com	11/16/2010	\$134.99	
	Amazon.com	11/21/2010	\$61.17	
	APL APPLE ONLINE STORE	11/23/2010	\$84.93	
	APL APPLE ONLINE STORE	11/23/2010	\$31.18	
	APL APPLE ONLINE STORE	11/24/2010	\$1,459.85	
			<b>\$2,335.40</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAQUANA RANDALL</b>	UPS 1ZA76V132490613550	10/31/2010	\$12.38
	UPS 1ZA76V132490897585	11/07/2010	\$18.23
	UPS 1ZA76V132490946370	11/07/2010	\$18.45
	UPS 1ZA76V132492806366	11/07/2010	\$23.27
			<b>\$72.33</b>
<b>SHARLENE ATKINS</b>	DIAMOND SPRINGS WATER	10/29/2010	\$43.85
	COMCAST OF CHARLESTON	11/03/2010	\$90.73
	THE GREENVILLE NEWS-CIRC	11/08/2010	\$14.95
	CAROL MARKING DEVICES	11/10/2010	\$40.95
	CASE DISTRICTS	11/23/2010	\$449.00
	COMPUSULT INC	11/24/2010	\$116.10
			<b>\$755.58</b>
<b>SHARON SALMONSEN</b>	SO CAROLINA DENTAL ASSOC	11/04/2010	\$453.00
	WALGREENS #6075	11/06/2010	\$19.33
	WALGREENS #6075	11/14/2010	\$19.33
	SOCIETY FOR PEDIATRIC SED	11/17/2010	\$100.00
			<b>\$591.66</b>
<b>SHELLEY S GARVIN</b>	APL APPLE ONLINE STORE	10/31/2010	\$84.93
	STAPLES DIRECT00209908	10/28/2010	\$241.85
	APL APPLE ONLINE STORE	10/31/2010	\$196.73
	APL APPLE ONLINE STORE	11/02/2010	\$2,005.90
	STAPLS7067865315000001	11/05/2010	\$106.91
	THE YGS GROUP	11/05/2010	\$812.80
	WULBERN KOVAL CO INC-ETC	11/05/2010	\$864.84
	MATTHEWS MUSC	11/08/2010	\$167.70
	LE BLEU CORPORATION	11/08/2010	\$32.95
	OFFICEMAX CT IN#807064	11/09/2010	\$152.28
	XEROX SUPPLY TEXAS	11/17/2010	\$251.55
	THE YGS GROUP	11/16/2010	\$300.00
			<b>\$5,218.44</b>
<b>SHERRIE NESBITT</b>	AMERICAN COLLEGE OF PS	11/16/2010	\$750.00
	DELTA AIR 0062183625581	11/18/2010	\$371.80
			<b>\$1,121.80</b>
<b>SHERRY PRINCE</b>	REI ELSEVIER HEALTH SC	11/02/2010	\$268.00
	STAPLS7067773958000001	11/03/2010	\$202.20
	LOW COUNTRY LASER REPAIR	11/03/2010	\$159.50
	ODLE GROUP/GRAVITY/IMAGE	11/02/2010	\$104.17
	OFFICEMAX CT IN#354995	11/03/2010	\$399.17
	WWW.NEWEGG.COM	11/09/2010	\$5.33
	WWW.NEWEGG.COM	11/09/2010	\$9.45
	CTSNET INC	11/15/2010	\$250.00
	CTSNET INC	11/16/2010	\$250.00
	STAPLES 00115832	11/15/2010	\$17.63
	LOW COUNTRY LASER REPAIR	11/17/2010	\$68.80
	LOW COUNTRY LASER REPAIR	11/17/2010	\$122.30

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	STAPLS706826574000001	11/18/2010	\$94.06
	REI ELSEVIER HEALTH SC	11/18/2010	\$206.12
	STAPLS7068226637000001	11/18/2010	\$60.81
	ODLE GROUP/GRAVITY/IMAGE	11/23/2010	\$34.72
			<b>\$2,252.26</b>
SHIRLEY TOELLE	QIAGEN INC	10/29/2010	\$282.00
	INVITROGEN 19999774	10/30/2010	\$1,546.39
	STAPLS7067618192000001	10/29/2010	\$25.86
	VWR INTERNATIONAL INC	10/29/2010	\$108.39
	Amazon.com	10/31/2010	\$159.99
	APL APPLE ONLINE STORE	10/31/2010	\$150.45
	COLEPARMER 00106013	10/29/2010	\$189.37
	APL APPLE ONLINE STORE	10/31/2010	\$171.95
	FISHER SCI ATL	10/29/2010	\$41.43
	FISHER SCI ATL	10/29/2010	\$71.56
	SIGMA ALDRICH US	10/29/2010	\$69.26
	SIGMA ALDRICH US	10/29/2010	\$54.14
	DHARMACON INC 01405505	10/29/2010	\$541.00
	BIO RAD 20101026124	10/29/2010	\$79.66
	BD BIOSCIENCES	10/29/2010	\$360.00
	INVITROGEN 19992391	10/29/2010	\$596.04
	STAPLS7067618192000002	10/29/2010	\$56.99
	FISHER SCI ATL	10/29/2010	\$1,095.99
	STAPLS7067656274000001	10/30/2010	\$113.37
	WWW.NEWEGG.COM	11/01/2010	\$159.69
	Lonza AG (Walkersville)	10/29/2010	\$703.56
	CONT CARBONIC PDCT	11/01/2010	\$36.55
	SPECTRUM LABORATORY	11/01/2010	\$291.68
	RESTEK CORPORATIO	11/01/2010	\$337.82
	INTEGRATED DNA TECH	11/01/2010	\$44.34
	SIGMA ALDRICH US	11/01/2010	\$106.30
	CONT CARBONIC PDCT	11/01/2010	\$36.55
	INVITROGEN 19997126	11/02/2010	\$311.75
	VWR INTERNATIONAL INC	11/02/2010	\$397.71
	INVITROGEN 19999736	11/02/2010	\$717.03
	INVITROGEN 20004006	11/02/2010	\$289.93
	DHARMACON INC 01405505	11/01/2010	\$468.00
	FISHER SCI ATL	11/02/2010	\$64.97
	SIGMA ALDRICH US	11/02/2010	\$429.55
	SIGMA ALDRICH US	11/02/2010	\$39.36
	FISHER SCI ATL	11/02/2010	\$255.92
	SIGMA ALDRICH US	11/02/2010	\$349.53
	INTEGRATED DNA TECH	11/02/2010	\$35.74
	INVITROGEN 19997171	11/02/2010	\$371.95
	FISHER SCI ATL	11/02/2010	\$179.21
STAPLS7067721435000001	11/02/2010	\$27.60	
FISHER SCI ATL	11/02/2010	\$438.57	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	11/02/2010	\$145.70
	VECTOR LABORATORIES INC	11/02/2010	\$450.00
	NATIONAL WELDERS #15	11/02/2010	\$111.09
	VWR INTERNATIONAL INC	11/03/2010	\$128.56
	SANTA CRUZ BIOTECHNOLOGY	11/03/2010	\$283.50
	GENWAY BIOTECH, INC	11/03/2010	\$685.00
	NATIONAL WELDERS #15	11/02/2010	\$227.72
	FISHER SCI ATL	11/03/2010	\$68.92
	FISHER SCI ATL	11/03/2010	\$1,017.81
	VWR INTERNATIONAL INC	11/03/2010	\$456.12
	BIO RAD 20101102054	11/03/2010	\$253.56
	PEPROTECH	11/02/2010	\$380.00
	RDC ROCHE DIAGNOSTICS	11/03/2010	\$110.00
	NATIONAL WELDERS #15	11/02/2010	\$55.55
	NATIONAL WELDERS #15	11/02/2010	\$41.34
	AFFYMETRIX, INC	11/03/2010	\$101.00
	STAPLS7067756574000001	11/03/2010	\$122.10
	FISHER SCI ATL	11/03/2010	\$384.87
	VWR INTERNATIONAL INC	11/03/2010	\$975.48
	PEPROTECH	11/02/2010	\$195.00
	FISHER SCI ATL	11/03/2010	\$611.68
	UI DEV STUDIES HYBR	11/02/2010	\$48.00
	SANTA CRUZ BIOTECHNOLOGY	11/02/2010	\$150.33
	FISHER SCI ATL	11/04/2010	\$374.77
	FISHER SCI ATL	11/04/2010	\$188.66
	EBIOSCIENCECORPORATION	11/04/2010	\$145.00
	INVITROGEN 20009855	11/04/2010	\$1,290.00
	SIGMA ALDRICH US	11/04/2010	\$26.57
	FISHER SCI ATL	11/04/2010	\$426.33
	INVITROGEN 20009880	11/04/2010	\$24.19
	FISHER SCI ATL	11/04/2010	\$287.44
	PROMEGA CORP	11/03/2010	\$281.00
	Lonza AG (Walkersville)	10/29/2010	\$759.08
	INVITROGEN 19991104	11/04/2010	\$160.17
	INVITROGEN 20003986	11/04/2010	\$64.45
	GENESEE SCIENTIFIC	11/04/2010	\$51.04
	R & D SYSTEMS	11/04/2010	\$680.00
	BIO RAD	11/04/2010	\$68.03
	FISHER SCI ATL	11/04/2010	\$163.89
	VWR INTERNATIONAL INC	11/04/2010	\$112.45
	FISHER SCI ATL	11/04/2010	\$267.68
	INVITROGEN 20003986	11/04/2010	\$217.15
	INVITROGEN 20009880	11/04/2010	\$174.69
	BUY.COM	11/04/2010	\$16.00
	FISHER SCI ATL	11/04/2010	\$444.01
	SIGMA ALDRICH US	11/04/2010	\$79.72
	INVITROGEN 20009855	11/04/2010	\$24.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/06/2010	\$127.78
	GZ TAIYANG TRADING CO., L	11/06/2010	\$342.38
	ABCAM	11/06/2010	\$392.00
	FISHER SCI ATL	11/06/2010	\$284.38
	NATIONAL WELDERS #15	11/04/2010	\$41.34
	FEDEX 05676418	11/06/2010	\$75.83
	FISHER SCI ATL	11/06/2010	\$29.60
	BIO RAD 20101028037	11/05/2010	\$180.76
	VWR INTERNATIONAL INC	11/06/2010	\$249.72
	FISHER SCI ATL	11/06/2010	\$39.54
	FISHER SCI ATL	11/05/2010	\$305.47
	BIO RAD 20101026232	11/05/2010	\$132.76
	FEDEX 05676429	11/06/2010	\$33.48
	DENVILLESCIENTIFIC	11/05/2010	\$147.35
	FISHER SCI ATL	11/05/2010	\$261.61
	FISHER SCI ATL	11/06/2010	\$434.05
	QIAGEN INC	11/05/2010	\$328.72
	INVITROGEN 20003986	11/06/2010	\$176.30
	PERKIN ELMER ANALYTICAL	11/06/2010	\$110.15
	BIO RAD 20101101031	11/05/2010	\$154.15
	FEDEX 05676461	11/06/2010	\$80.50
	VWR INTERNATIONAL INC	11/06/2010	\$268.63
	NATIONAL BAND & TAG	11/04/2010	\$823.20
	FISHER SCI ATL	11/05/2010	\$386.27
	FEDEX 05676398	11/06/2010	\$323.45
	BD BIOSCIENCES	11/05/2010	\$165.00
	GENWAY BIOTECH, INC	11/05/2010	\$320.00
	MOLECULAR DEVICES CORP	11/05/2010	\$267.50
	FISHER SCI ATL	11/06/2010	\$335.40
	INVITROGEN 20027263	11/06/2010	\$499.51
	INVITROGEN 20022844	11/06/2010	\$1,007.82
	FISHER SCI ATL	11/06/2010	\$72.38
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	R & D SYSTEMS	11/08/2010	\$1,229.50
	R & D SYSTEMS	11/08/2010	\$344.50
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	NEW ENGLAND BIOLABS, INC	11/08/2010	\$71.20
	WWW.NEWEGG.COM	11/08/2010	\$89.85
	GENESEE SCIENTIFIC	11/08/2010	\$224.02
	INVITROGEN 20032558	11/09/2010	\$582.65
	FISHER SCI ATL	11/09/2010	\$86.85
	FISHER SCI CHI	11/09/2010	\$1,925.33
	WWW.NEWEGG.COM	11/09/2010	\$7.99
	PERKIN ELMER ANALYTICAL	11/09/2010	\$182.00
	VWR INTERNATIONAL INC	11/09/2010	\$619.00
	NATIONAL WELDERS #15	11/08/2010	\$55.55
	BIO RAD 20101102054	11/09/2010	\$81.27



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/09/2010	\$478.67
	FISHER SCI ATL	11/09/2010	\$151.92
	SIGMA ALDRICH US	11/09/2010	\$315.21
	PAYPAL NEWPORTSOME	11/09/2010	\$253.87
	FISHER SCI CHI	11/09/2010	\$334.31
	GRAPHITESTORECOM	11/10/2010	\$31.84
	NATIONAL WELDERS #15	11/08/2010	\$48.92
	SIGMA ALDRICH US	11/10/2010	\$219.54
	ABCAM	11/10/2010	\$732.00
	VWR INTERNATIONAL INC	11/10/2010	\$407.14
	INVITROGEN 19899078	11/10/2010	\$212.85
	FISHER SCI CHI	11/10/2010	\$35.48
	FISHER SCI ATL	11/10/2010	\$758.92
	DOJINDO MOLECULAR TEC	11/10/2010	\$124.00
	BIO RAD 20101102054	11/10/2010	\$297.99
	PROMEGA CORP	11/09/2010	\$479.00
	VWR INTERNATIONAL INC	11/10/2010	\$668.21
	FEDEX OFFICE #1572	11/10/2010	\$103.20
	SOURCEONE HEALTHC01 OF 01	11/09/2010	\$110.19
	FISHER SCI ATL	11/11/2010	\$653.42
	FISHER SCI ATL	11/11/2010	\$423.28
	FISHER SCI ATL	11/11/2010	\$387.59
	STAPLS706804868000001	11/11/2010	\$46.05
	APPLIED BIOSYSTEMS	11/11/2010	\$590.45
	VWR INTERNATIONAL INC	11/11/2010	\$193.17
	USA SCIENTIFIC, INC.	11/10/2010	\$63.01
	FISHER SCI ATL	11/11/2010	\$69.91
	VWR INTERNATIONAL INC	11/11/2010	\$61.61
	US BIOMAX	11/11/2010	\$648.00
	SIGMA ALDRICH US	11/11/2010	\$200.68
	VWR INTERNATIONAL INC	11/11/2010	\$1,696.00
	STAPLS706804919100001	11/11/2010	\$162.53
	SCIENTIFIC INSTRUMENT SER	11/12/2010	\$207.80
	NATIONAL WELDERS #15	11/11/2010	\$111.09
	EBIOSCIENCECORPORATION	11/12/2010	\$275.00
	FISHER SCI ATL	11/12/2010	\$302.75
	FISHER SCI ATL	11/12/2010	\$83.85
	FISHER SCI ATL	11/13/2010	\$331.05
	FISHER SCI ATL	11/13/2010	\$1,022.44
	INVITROGEN 20048647	11/12/2010	\$149.96
	VWR INTERNATIONAL INC	11/13/2010	\$115.81
	SIGMA ALDRICH US	11/12/2010	\$180.79
	USA SCIENTIFIC, INC.	11/13/2010	\$102.25
	FISHER SCI ATL	11/12/2010	\$419.97
	SIGMA ALDRICH US	11/12/2010	\$392.15
	BD BIOSCIENCES	11/12/2010	\$210.00
	BIO RAD 2010111114	11/12/2010	\$128.68

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/13/2010	\$52.68
	DHARMACON INC 01405505	11/12/2010	\$722.00
	USA SCIENTIFIC, INC.	11/11/2010	\$126.91
	VWR INTERNATIONAL INC	11/13/2010	\$42.18
	SIGMA ALDRICH US	11/12/2010	\$161.85
	NATIONAL WELDERS #15	11/11/2010	\$41.34
	BD BIOSCIENCES	11/12/2010	\$575.00
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	SOILMOISTURE EQUIPMENT	11/15/2010	\$835.14
	QIAGEN INC	11/15/2010	\$202.02
	AMAZON MKTPLACE PMTS	11/15/2010	\$65.73
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	AACR MEMBERSHIP DUES ONLI	11/15/2010	\$280.00
	VWR INTERNATIONAL INC	11/16/2010	\$93.52
	FISHER SCI ATL	11/16/2010	\$480.59
	DIONEX CORPORATION	11/16/2010	\$638.45
	APPALACHIAN SPRINGS	11/15/2010	\$134.51
	SIGMA ALDRICH US	11/16/2010	\$353.59
	SIGMA ALDRICH US	11/16/2010	\$820.24
	BIO RAD 20101115084	11/16/2010	\$44.38
	FISHER SCI ATL	11/16/2010	\$274.27
	FISHER SCI ATL	11/16/2010	\$205.44
	USA SCIENTIFIC, INC.	11/16/2010	\$176.96
	SIGMA ALDRICH US	11/17/2010	\$335.06
	USA SCIENTIFIC, INC.	11/16/2010	\$131.81
	WTC WATERS CORP	11/17/2010	\$442.42
	NATIONAL WELDERS #15	11/16/2010	\$41.34
	FISHER SCI ATL	11/17/2010	\$121.24
	SIGMA ALDRICH US	11/17/2010	\$415.08
	UPCHURCH SCIENTIFIC INC	11/17/2010	\$541.62
	NEW ENGLAND BIOLABS, INC	11/17/2010	\$75.70
	ERIE COMPUTER	11/18/2010	\$675.13
	WATER & POWER TECH INC	11/16/2010	\$370.85
	BIO RAD 20101116146	11/17/2010	\$245.10
	GILSON, INC	11/17/2010	\$757.58
	FISHER SCI ATL	11/18/2010	\$73.31
	VWR INTERNATIONAL INC	11/18/2010	\$179.65
	SIGMA ALDRICH US	11/18/2010	\$194.67
	FISHER SCI ATL	11/18/2010	\$163.57
	ENZO LIFE SCIENCES	11/17/2010	\$281.00
	MCM ELECTRONICS I01 OF 01	11/18/2010	\$96.84
	INVITROGEN 20063564	11/18/2010	\$216.61
	STAPLS7068234664000001	11/18/2010	\$66.13
	THE LAB DEPOT, INC.	11/17/2010	\$254.70
	CELL BIOLABS, INC	11/18/2010	\$768.93
	TOILETPAPERWORLD.C	11/17/2010	\$34.23
	FISHER SCI ATL	11/18/2010	\$178.71

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	11/18/2010	\$514.74
	VWR INTERNATIONAL INC	11/18/2010	\$196.00
	STAPLS7068264034000001	11/18/2010	\$30.51
	FISHER SCI ATL	11/18/2010	\$1,665.36
	PERKIN ELMER ANALYTICAL	11/20/2010	\$182.00
	CLONTECH LABS INC	11/20/2010	\$94.00
	FISHER SCI ATL	11/20/2010	\$70.89
	INTEGRATED DNA TECH	11/19/2010	\$34.40
	ABCAM	11/20/2010	\$675.00
	STAPLS7068312716000001	11/19/2010	\$10.75
	FISHER SCI ATL	11/19/2010	\$409.54
	SIGMA ALDRICH US	11/19/2010	\$163.75
	SIGMA ALDRICH US	11/19/2010	\$185.71
	WWW.NEWEGG.COM	11/19/2010	\$211.98
	CELL APPLICATIONS INC	11/19/2010	\$1,188.24
	FISHER SCI ATL	11/19/2010	\$155.02
	NATIONAL WELDERS #15	11/19/2010	\$41.34
	INVITROGEN 20078625	11/20/2010	\$197.87
	FISHER SCI ATL	11/19/2010	\$918.49
	NATIONAL WELDERS #15	11/18/2010	\$41.34
	NATIONAL WELDERS #15	11/18/2010	\$76.90
	BACHEM AMERICAS INC	11/18/2010	\$991.00
	BIO RAD 20101119005	11/20/2010	\$150.12
	BOSTON BIO PRODUCTS	11/19/2010	\$80.00
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	RAININ INSTRUMENT LLC	11/22/2010	\$345.00
	WWW.NEWEGG.COM	11/22/2010	\$71.96
	SIGMA ALDRICH US	11/22/2010	\$626.00
	PIPETTE REPAIR SRVC, INC.	11/22/2010	\$425.00
	VWR INTERNATIONAL INC	11/23/2010	\$132.75
	FISHER SCI ATL	11/23/2010	\$804.37
	VWR INTERNATIONAL INC	11/23/2010	\$80.12
	SANTA CRUZ BIOTECHNOLOGY	11/23/2010	\$90.50
	VWR INTERNATIONAL INC	11/23/2010	\$120.54
	QORPAK INTERNET	11/22/2010	\$103.47
	INTEGRATED DNA TECH	11/23/2010	\$44.88
	SIGMA ALDRICH US	11/23/2010	\$287.90
	VWR INTERNATIONAL INC	11/23/2010	\$44.56
	RDC ROCHE DIAGNOSTICS	11/24/2010	\$506.00
	FISHER SCI ATL	11/23/2010	\$240.95
	VWR INTERNATIONAL INC	11/23/2010	\$20.94
	VWR INTERNATIONAL INC	11/23/2010	\$520.00
	INTEGRATED DNA TECH	11/24/2010	\$126.74
	BIO RAD 20101122138	11/25/2010	\$53.10
	INVITROGEN 20089986	11/24/2010	\$344.00
	SPECTRUM LABORATORY	11/24/2010	\$229.50

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	11/25/2010	\$99.07
	FISHER SCI ATL	11/25/2010	\$360.32
	USA SCIENTIFIC, INC.	11/23/2010	\$24.05
	FISHER SCI ATL	11/25/2010	\$231.49
	BIO RAD 20101122138	11/25/2010	\$25.00
	BIO RAD 20101123051	11/25/2010	\$262.46
	INTEGRATED DNA TECH	11/24/2010	\$52.41
	VWR INTERNATIONAL INC	11/24/2010	\$256.51
	FISHER SCI ATL	11/25/2010	\$112.57
	BIO RAD PO 2010112330	11/25/2010	\$900.24
	APPALACHIAN SPRINGS	11/23/2010	\$140.21
	FISHER SCI ATL	11/25/2010	\$65.08
	UNITED STATES BIOLOGIC	11/23/2010	\$180.00
	VWR INTERNATIONAL INC	11/25/2010	\$256.45
	WATER & POWER TECH INC	11/23/2010	\$288.10
	VWR INTERNATIONAL INC	11/25/2010	\$120.08
	FISHER SCI ATL	11/25/2010	\$1,363.52
	FISHER SCI ATL	11/24/2010	\$179.30
	BIO RAD 20101118152	11/25/2010	\$238.97
	SCIENTIFIC INSTRUMENT SER	11/23/2010	\$207.80
	SIGMA ALDRICH US	11/24/2010	\$50.89
	FISHER SCI ATL	11/27/2010	\$139.85
	MCM ELECTRONICS I01 OF 01	11/27/2010	\$104.00
	FISHER SCI ATL	11/27/2010	\$235.85
	CELLSIGNAL.COM	11/24/2010	\$201.90
	FISHER SCI ATL	11/27/2010	\$68.20
	FISHER SCI ATL	11/27/2010	\$86.68
	CONT CARBONIC PDCT	11/29/2010	\$36.55
	OLYMPUSAMER	11/22/2010	\$98.00
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$350.50
	RDC ROCHE DIAGNOSTICS	11/30/2010	\$374.00
	SIGMA ALDRICH US	11/29/2010	\$99.98
	CONT CARBONIC PDCT	11/29/2010	\$36.55
SONYA JORDAN	UNITED STATES&CANADIAN	10/29/2010	\$35.00
	FED OF STATE MED BOARDS	10/30/2010	\$730.00
	AACR MEMBERSHIP DUES ONLI	11/09/2010	\$280.00
	FEDEX 796457016976	11/19/2010	\$10.16
	FEDEX 796457107404	11/19/2010	\$15.52
	ASIP	11/26/2010	\$200.00
			<b>\$1,270.68</b>
STACEY SIGMON	MICROSCOPE SERVICE	10/28/2010	\$279.00
	STAPLS706771539900001	11/02/2010	\$212.23
	FISHER SCI ATL	11/03/2010	\$231.11
	CL STURKEY INC	11/04/2010	\$80.95
	INTEGRATED DNA TECH	11/05/2010	\$49.88

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	RDC ROCHE DIAGNOSTICS	11/17/2010	\$126.75
	PERKIN ELMER ANALYTICAL	11/17/2010	\$196.50
	FISHER SCI ATL	11/19/2010	\$121.89
	CONT CARBONIC PDCT	11/23/2010	\$36.55
	CONT CARBONIC PDCT	11/23/2010	\$36.55
	CONT CARBONIC PDCT	11/23/2010	\$36.55
	CONT CARBONIC PDCT	11/23/2010	\$36.55
	RITE AID STORE #11608	11/29/2010	\$12.56
	CONT CARBONIC PDCT	11/29/2010	\$36.55
			<b>\$1,493.62</b>
STEPHANIE ASTON JONES	STAPLS7067869983000002	11/05/2010	\$57.93
	STAPLS7067869983000001	11/05/2010	\$157.99
	PAS ABSTRACT/MM	11/16/2010	\$50.00
	PAS ABSTRACT/MM	11/17/2010	\$50.00
	PAS ABSTRACT/MM	11/17/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	PAS ABSTRACT/MM	11/18/2010	\$50.00
	SGIM	11/19/2010	\$100.00
			<b>\$715.92</b>
STEPHANIE GRAY	SPIRIT TELECOM	11/12/2010	\$63.32
	GOVCNCTN	11/11/2010	\$645.99
	SPIRIT TELECOM	11/12/2010	\$93.89
	AT&T DATA	11/15/2010	\$14.99
	APL APPLE ONLINE STORE	11/18/2010	\$137.61
	APL APPLE ONLINE STORE	11/19/2010	\$2,116.68
			<b>\$3,072.48</b>
STEPHANIE JONES	INVITROGEN 20000593	10/30/2010	\$744.92
	FISHER SCI ATL	10/30/2010	\$41.77
	AMAZON MKTPLACE PMTS	10/29/2010	\$23.49
	CARDINAL HEALTH MP&S	10/29/2010	\$17.18
	Amazon.com	10/30/2010	\$89.05
	TCI AMERICA	10/29/2010	\$121.40
	VWR INTERNATIONAL INC	10/29/2010	\$46.82
	FISHER SCI ATL	10/29/2010	\$452.76
	FISHER SCI ATL	10/29/2010	\$541.80
	FISHER SCI ATL	10/29/2010	\$1,392.24
	VWR INTERNATIONAL INC	10/30/2010	\$63.70
	FISHER SCI ATL	10/29/2010	\$904.82
	PEPTIDES INTERNATIONAL IN	10/29/2010	\$122.00
	VWR INTERNATIONAL INC	10/29/2010	\$215.70
	FISHER SCI ATL	10/29/2010	\$94.00
INVITROGEN 19987213	10/29/2010	\$150.50	
NATIONAL WELDERS #15	10/28/2010	\$52.25	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	10/30/2010	\$248.60
	RYAN SCIENTIFIC INC.	11/01/2010	\$135.00
	CONT CARBONIC PDCT	11/01/2010	\$36.55
	CERILLIANT CORPORATION	10/28/2010	\$76.00
	RYAN SCIENTIFIC INC.	11/01/2010	\$386.00
	FISHER SCI ATL	11/02/2010	\$200.31
	VWR INTERNATIONAL INC	11/02/2010	\$789.02
	SIGMA ALDRICH US	11/02/2010	\$105.39
	VWR INTERNATIONAL INC	11/02/2010	\$59.67
	ENZO LIFE SCIENCES	11/01/2010	\$197.00
	SIGMA ALDRICH US	11/02/2010	\$178.16
	SIGMA ALDRICH US	11/02/2010	\$402.96
	FISHER SCI ATL	11/02/2010	\$34.40
	VWR INTERNATIONAL INC	11/02/2010	\$378.10
	TOCRIS BIOSCIENCE	11/03/2010	\$710.00
	INVITROGEN 19995210	11/02/2010	\$26.34
	USA SCIENTIFIC, INC.	11/01/2010	\$122.46
	ABCAM	11/02/2010	\$437.00
	FISHER SCI ATL	11/03/2010	\$862.92
	NATIONAL WELDERS #15	11/02/2010	\$41.34
	US MEDICAL SYSTEMS	11/03/2010	\$68.00
	CARDINAL HEALTH MP&S	11/03/2010	\$56.37
	CARDINAL HEALTH MP&S	11/03/2010	\$229.07
	ABCAM	11/02/2010	\$392.00
	NATIONAL WELDERS #15	11/02/2010	\$8.56
	BIOLOGICAL CONTROL SERVIC	11/03/2010	\$240.00
	GALLIPOT INC	11/03/2010	\$42.12
	FISHER SCI HUS	11/03/2010	\$120.15
	NATIONAL WELDERS #15	11/02/2010	\$132.67
	CHARLESTON IMAGING	11/02/2010	\$460.07
	FISHER SCI ATL	11/04/2010	\$123.65
	VWR INTERNATIONAL INC	11/04/2010	\$72.19
	DRI SYNERGY SOFTWARE	11/03/2010	\$127.31
	VWR INTERNATIONAL INC	11/04/2010	\$198.59
	LC LABORATORIES	11/03/2010	\$618.00
	INTEGRATED DNA TECH	11/04/2010	\$32.52
	SIGMA ALDRICH US	11/04/2010	\$86.40
	SIGMA ALDRICH US	11/04/2010	\$185.53
	FISHER SCI ATL	11/05/2010	\$2,086.15
	ENZO LIFE SCIENCES	11/04/2010	\$115.00
	SIGMA ALDRICH US	11/05/2010	\$390.84
	BIO RAD 20101101261	11/05/2010	\$622.73
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$263.00
	ENZO LIFE SCIENCES	11/04/2010	\$236.00
	VWR INTERNATIONAL INC	11/06/2010	\$399.08
	WW GRAINGER	11/05/2010	\$63.20
	STAPLS706790660600001	11/06/2010	\$183.05

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CARDINAL HEALTH MP&S	11/06/2010	\$69.60
	SIGMA ALDRICH US	11/05/2010	\$232.99
	STAPLS7067906206000001	11/06/2010	\$54.75
	INVITROGEN 20027442	11/06/2010	\$1,303.92
	BPSBIOSCIEN	11/08/2010	\$1,185.00
	TRILINK BIOTECH INC	11/08/2010	\$465.00
	CONT CARBONIC PDCT	11/08/2010	\$36.55
	SIGMA ALDRICH US	11/08/2010	\$387.49
	SIGMA ALDRICH US	11/08/2010	\$237.15
	SIGMA ALDRICH US	11/08/2010	\$360.85
	BPSBIOSCIEN	11/08/2010	\$1,185.00
	GENETEX INC	11/08/2010	\$382.00
	PRAXAIR DIST US #993	11/05/2010	\$24.73
	SIGMA ALDRICH US	11/09/2010	\$24.23
	FISHER SCI ATL	11/09/2010	\$294.97
	DYETS INC	11/09/2010	\$332.47
	NATIONAL WELDERS #15	11/09/2010	\$41.34
	VWR INTERNATIONAL INC	11/10/2010	\$78.66
	VWR INTERNATIONAL INC	11/10/2010	\$75.99
	FISHER SCI ATL	11/10/2010	\$217.93
	SALIMETRICS LLC	11/10/2010	\$1,885.85
	VWR INTERNATIONAL INC	11/11/2010	\$45.63
	PCCA	11/11/2010	\$231.05
	FISHER SCI ATL	11/11/2010	\$374.75
	SANTA CRUZ BIOTECHNOLOGY	11/12/2010	\$99.00
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	STAPLS7068221716000001	11/17/2010	\$133.82
	LIFELINE CELL TECHNOLOGY	11/16/2010	\$525.48
	NATIONAL WELDERS #15	11/16/2010	\$41.34
	SCIENTIFIC INSTRUMENT SER	11/16/2010	\$131.86
	STAPLS7068220831000001	11/17/2010	\$21.37
	STAPLS7068193853000001	11/17/2010	\$17.79
	FISHER SCI ATL	11/17/2010	\$197.59
	CYTOSKELETON INC	11/16/2010	\$519.00
	VWR INTERNATIONAL INC	11/18/2010	\$1,349.00
	SIGMA ALDRICH US	11/18/2010	\$52.27
	SIGMA ALDRICH US	11/18/2010	\$195.05
	SIGMA ALDRICH US	11/18/2010	\$84.89
	SIGMA ALDRICH US	11/18/2010	\$84.33
	SIGMA ALDRICH US	11/18/2010	\$203.55
	SIGMA ALDRICH US	11/18/2010	\$122.52
	RDC ROCHE DIAGNOSTICS	11/19/2010	\$425.00
	INVITROGEN 20075493	11/19/2010	\$144.06
	FISHER SCI ATL	11/20/2010	\$112.72
	INVITROGEN 20076178	11/19/2010	\$704.07
	FISHER SCI ATL	11/19/2010	\$806.68
	SIGMA ALDRICH US	11/19/2010	\$26.82

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE JONES	CARDINAL HEALTH MP&S	11/19/2010	\$7.17	
	FISHER SCI ATL	11/19/2010	\$172.94	
	FISHER SCI ATL	11/19/2010	\$293.54	
	SIGMA ALDRICH US	11/19/2010	\$163.49	
	INVITROGEN 20080622	11/20/2010	\$321.37	
	BIO RAD 20101118060	11/19/2010	\$1,052.08	
	FISHER SCI ATL	11/19/2010	\$64.50	
	SIGMA ALDRICH US	11/19/2010	\$63.45	
	CHARLESTON IMAGING	11/19/2010	\$122.50	
	SIGMA ALDRICH US	11/19/2010	\$77.78	
	FISHER SCI ATL	11/20/2010	\$663.46	
	FISHER SCI ATL	11/19/2010	\$145.67	
	FISHER SCI ATL	11/20/2010	\$12.78	
	NATIONAL WELDERS #15	11/19/2010	\$41.34	
	SIGMA ALDRICH US	11/19/2010	\$390.60	
	MED-PASS INC	11/19/2010	\$421.96	
	SIGMA ALDRICH US	11/19/2010	\$120.04	
	INVITROGEN 20076752	11/19/2010	\$459.57	
	CTL ANALYZERS, LLC	11/19/2010	\$956.00	
	SIGMA ALDRICH US	11/19/2010	\$593.74	
	SIGMA ALDRICH US	11/19/2010	\$143.93	
	FISHER SCI ATL	11/20/2010	\$125.65	
	UPS 1Z4AT2061397801248	11/21/2010	\$10.52	
	CONT CARBONIC PDCT	11/22/2010	\$36.55	
	SIGMA ALDRICH US	11/22/2010	\$122.19	
	FISHER SCI ATL	11/23/2010	\$437.17	
	GENEWIZ INC.	11/23/2010	\$48.00	
	FISHER SCI ATL	11/23/2010	\$117.12	
	FISHER SCI ATL	11/23/2010	\$95.75	
	INVITROGEN 20075493	11/23/2010	\$819.15	
	FISHER SCI ATL	11/23/2010	\$2.58	
	FISHER SCI ATL	11/23/2010	\$352.59	
	FISHER SCI ATL	11/24/2010	\$767.25	
	FISHER SCI ATL	11/25/2010	\$3.45	
	FISHER SCI ATL	11/24/2010	\$107.46	
	FISHER SCI ATL	11/25/2010	\$272.45	
	STAPLS7068220831000003	11/24/2010	\$95.19	
	SIGMA ALDRICH US	11/24/2010	\$19.10	
	INVITROGEN 20091200	11/26/2010	\$25.26	
	FISHER SCI ATL	11/27/2010	\$543.84	
	VWR INTERNATIONAL INC	11/26/2010	\$164.78	
	VWR INTERNATIONAL INC	11/29/2010	\$434.70	
	VWR INTERNATIONAL INC	11/26/2010	\$74.23	
	CONT CARBONIC PDCT	11/29/2010	\$36.55	
				<b>\$44,615.97</b>
	SUSAN S FOX	HAMBY CATERING INC	10/28/2010	\$128.12
		EXXONMOBIL 42255125	11/08/2010	\$400.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	PICA	11/10/2010	\$70.00
	STAPLES DIRECT00209908	11/15/2010	\$45.11
	STEIN-MART #0043	11/18/2010	\$166.56
	STAPLES DIRECT00209908	11/17/2010	\$169.13
	STAPLES DIRECT00209908	11/17/2010	\$16.11
	STAPLES DIRECT00209908	11/17/2010	\$270.85
	ACHA E BUSINESS	11/22/2010	\$165.00
	DINING IN CATERING	11/22/2010	\$255.79
	STAPLES DIRECT00209908	11/23/2010	\$274.29
SUSAN WALTZ	DENVILLESCIENTIFIC	10/28/2010	\$240.44
	MATTHEWS MUSC	11/02/2010	\$119.33
	PROMEGA CORP	10/26/2010	\$1,260.00
	CONT CARBONIC PDCT	11/02/2010	\$80.41
	VWR INTERNATIONAL INC	11/03/2010	\$37.47
	NATIONAL WELDERS #15	11/02/2010	\$55.55
	SALIMETRICS LLC	11/03/2010	\$401.00
	VWR INTERNATIONAL INC	11/05/2010	\$170.56
	NATIONAL WELDERS #15	11/05/2010	\$55.55
	USA SCIENTIFIC, INC.	11/04/2010	\$388.89
	CONT CARBONIC PDCT	11/08/2010	\$80.41
	PSS 1031	11/09/2010	\$53.45
	STAPLES DIRECT00209908	11/09/2010	\$59.70
	USA SCIENTIFIC, INC.	11/09/2010	\$106.11
	SALIMETRICS LLC	11/10/2010	\$440.00
	STAPLES DIRECT00209908	11/12/2010	\$89.17
	NATIONAL WELDERS #15	11/11/2010	\$55.55
	CONT CARBONIC PDCT	11/15/2010	\$80.41
	ASS OF CLINICAL RESEAR	11/16/2010	\$395.00
	STAPLES DIRECT00209908	11/16/2010	\$18.28
	SALIMETRICS LLC	11/17/2010	\$256.00
	STAPLES DIRECT00209908	11/19/2010	\$317.04
	NATIONAL WELDERS #15	11/19/2010	\$55.55
	SALIMETRICS LLC	11/18/2010	\$910.00
	DIAMOND SPRINGS WATER	11/23/2010	\$8.55
	AGILENTTECHNOLOGIES	11/22/2010	\$698.75
	DIAMOND SPRINGS WATER	11/23/2010	\$4.87
	USAIRWAYS 0372410906104	11/24/2010	\$361.80
	DATAWORKS DEVELOPMENT IN	11/24/2010	\$310.00
	MOORE MEDICAL LLC WEB	11/23/2010	\$417.31
	CONT CARBONIC PDCT	11/24/2010	\$80.41
	CONT CARBONIC PDCT	11/29/2010	\$80.41
			<b>\$7,687.97</b>
SUSAN WETHERHOLT	UPS 1ZA76V890194102442	10/31/2010	\$9.38
	ASSOCIATION FOR SURGIC	11/03/2010	\$150.00
	ASPS 8002839600	11/04/2010	\$700.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN WETHERHOLT</b>	PIGGLY WIGGLY 008	11/08/2010	\$44.66
	MATTHEWS MUSC	11/11/2010	\$38.70
	AMERICAN BOARD OF SURGERY	11/18/2010	\$2,275.00
			<b>\$3,217.74</b>
<b>SUSAN WHITE</b>	NATIONAL WELDERS #15	11/08/2010	\$64.05
	NATIONAL WELDERS #15	11/10/2010	\$32.03
	WAKO CHEMICAL USA, INC	11/11/2010	\$1,577.00
	SOC RESEARCH ADMINISTRATO	11/18/2010	\$205.00
	SOC RESEARCH ADMINISTRATO	11/18/2010	\$450.00
		<b>\$2,328.08</b>	
<b>SUZANNE LONG</b>	STAPLS7068124276000001	11/13/2010	\$192.29
	STAPLS7068124276000002	11/13/2010	\$145.37
	OFFICEMAX CT IN#940382	11/15/2010	\$121.82
		<b>\$459.48</b>	
<b>SUZANNE W SMITH</b>	STAPLS7067621525000001	10/29/2010	\$21.87
	INSTITUTE FOR PER01 OF 01	10/28/2010	\$97.50
	STAPLS7067885909000001	11/06/2010	\$99.07
	PSYCHOLOGICAL ASSESSMENT	11/19/2010	\$254.00
		<b>\$472.44</b>	
<b>SYLVIA B PRATT</b>	NATIONAL WELDERS #15	11/16/2010	\$41.34
		<b>\$41.34</b>	
<b>TADANOBU UTSUKI</b>	NATIONAL WELDERS #15	11/02/2010	\$41.34
	NEW ENGLAND BIOLABS, INC	11/11/2010	\$73.90
	BIO RAD 20101110013	11/11/2010	\$201.50
	BIOLINE USA INC	11/11/2010	\$127.00
	SIGMA ALDRICH US	11/15/2010	\$335.10
	FISHER SCI AUTO REC	11/23/2010	\$1,048.46
	FISHER SCI AUTO REC	11/23/2010	\$387.86
	MEDEXSUPPLY	11/24/2010	\$111.00
BIOLINE USA INC	11/25/2010	\$92.00	
		<b>\$2,418.16</b>	
<b>TAMARA NOWLING</b>	BIOMEDCENTRAL.COM	11/15/2010	\$1,835.00
		<b>\$1,835.00</b>	
<b>TANESHA SHEPPARD</b>	CDW GOVERNMENT	11/19/2010	\$178.31
		<b>\$178.31</b>	
<b>TARA HAY</b>	STAPLS7067980134000001	11/10/2010	\$123.03
	APL APPLE ONLINE STORE	11/11/2010	\$93.53
	PC MALL GOV 67	11/16/2010	\$641.95
	APL APPLE ONLINE STORE	11/18/2010	\$106.43
	PC MALL GOV 67	11/16/2010	\$575.64
	DRI VMWARE	11/18/2010	\$79.99
		<b>\$1,620.57</b>	
<b>TARA NOVIT-THOMAS</b>	STAPLS7067613490000001	10/29/2010	\$55.14
	PITNEY BOWES	11/03/2010	\$21.45

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	GYNECOLOGIC ONCOLOGY	11/04/2010	\$250.00
	CONSTANT CONTACT 1	11/05/2010	\$35.00
	AMERICAN AI 0018618641299	11/04/2010	\$430.80
	PITNEYBOWES-POSTAGE	11/08/2010	\$200.00
	OFFICEMAX CT IN#856729	11/10/2010	\$182.73
	OFFICEMAX CT IN#856759	11/10/2010	\$121.82
	STAPLS7068302487000001	11/19/2010	\$374.96
	STAPLS7068314036000001	11/19/2010	\$31.62
	STAPLS7068396341000001	11/23/2010	\$156.74
	DISCOUNT ASP.NET	11/25/2010	\$30.00
			<b>\$1,890.26</b>
TERESA L GARNER	UPS 00004AT253	11/07/2010	\$18.68
	APPLE STORE #R318	11/05/2010	\$2,407.95
	APL APPLE ONLINE STORE	11/10/2010	\$102.13
	STAPLS7067944356000001	11/09/2010	\$8.13
	SOCIETY OF BIOLOGICAL PSY	11/10/2010	\$250.00
	STAPLS7068235116000001	11/18/2010	\$14.66
	CLIAWAIVED, INC	11/18/2010	\$194.95
	UPS 00004AT253	11/21/2010	\$28.25
	AMER PSCH PUB INC	11/21/2010	\$153.95
	BREATHALYZER.NET	11/22/2010	\$179.94
			<b>\$3,358.64</b>
TERRI THOMAS-WALL	FISHER SCI CHI	11/18/2010	\$56.48
		<b>\$56.48</b>	
THOMAS JHOU	PLASTICS ONE INC	10/29/2010	\$528.29
	OFFICE DEPOT #1214	10/29/2010	\$51.47
	INSTECH LABORATOR01 OF 01	10/29/2010	\$110.42
	VWR INTERNATIONAL INC	10/29/2010	\$17.19
	LOWES #00661	11/01/2010	\$31.14
	FISHER SCI ATL	11/02/2010	\$322.82
	RITE AID STORE #11608	11/02/2010	\$24.46
	FISHER SCI ATL	11/02/2010	\$186.64
	FISHER SCI ATL	11/02/2010	\$29.72
	FISHER SCI ATL	11/02/2010	\$9.43
	SmallParts.com	11/03/2010	\$10.80
	SmallParts.com	11/04/2010	\$35.96
	SmallParts.com	11/03/2010	\$33.28
	SmallParts.com	11/04/2010	\$18.53
	PAYPAL BLACKSTONEI	11/03/2010	\$43.10
	FISHER SCI ATL	11/05/2010	\$323.09
	FISHER SCI ATL	11/05/2010	\$7.68
	RADIOSHACK.COM	11/06/2010	\$36.55
	SIGMA ALDRICH US	11/05/2010	\$76.38
	LOWES #01533	11/07/2010	\$13.77
	OFFICE DEPOT #1214	11/04/2010	\$52.45
	LOWES #00661	11/06/2010	\$148.08

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	NEW ENGLAND BIOLABS, INC	11/05/2010	\$114.40
	SIGMA ALDRICH US	11/05/2010	\$85.57
	QIAGEN INC	11/05/2010	\$257.25
	DAR DARBY DENTAL SUPPL	11/05/2010	\$30.37
	PROMEGA CORP	11/06/2010	\$149.00
	SIGMA ALDRICH US	11/05/2010	\$84.65
	OFFICE DEPOT #1214	11/04/2010	\$5.32
	SIGMA ALDRICH US	11/08/2010	\$135.12
	PAYPAL FC ASSET	11/08/2010	\$60.00
	NEURALYNX, INC	11/08/2010	\$169.77
	FISHER SCI ATL	11/09/2010	\$7.15
	FISHER SCI ATL	11/09/2010	\$358.95
	SIGMA ALDRICH US	11/09/2010	\$173.63
	SIGMA ALDRICH US	11/09/2010	\$157.71
	RDC ROCHE DIAGNOSTICS	11/09/2010	\$550.00
	LOWES #00661	11/09/2010	\$10.07
	Amazon.com	11/09/2010	\$34.62
	INVITROGEN 80012966	11/09/2010	\$1,018.94
	LOWES #00661	11/09/2010	\$22.37
	JACKSON IMMUNORESEARCH LA	11/10/2010	\$428.25
	FISHER SCI ATL	11/10/2010	\$107.85
	PAYPAL MA ZHI BIN	11/10/2010	\$163.98
	VWR INTERNATIONAL INC	11/11/2010	\$20.70
	VWR INTERNATIONAL INC	11/11/2010	\$53.22
	VWR INTERNATIONAL INC	11/11/2010	\$71.55
	VWR INTERNATIONAL INC	11/11/2010	\$19.31
	FISHER SCI ATL	11/11/2010	\$95.25
	AMSCOPE	11/11/2010	\$384.21
	FISHER SCI ATL	11/13/2010	\$381.53
	FEDEX OFFICE #2696	11/13/2010	\$113.10
	FISHER SCI ATL	11/13/2010	\$128.04
	NATIONAL WELDERS #15	11/11/2010	\$53.75
	SIGMA ALDRICH US	11/15/2010	\$66.33
	VWR INTERNATIONAL INC	11/16/2010	\$24.01
	VWR INTERNATIONAL INC	11/16/2010	\$13.00
	FISHER SCI ATL	11/16/2010	\$226.26
	NATIONAL WELDERS #15	11/15/2010	\$10.65
	BUTLER ANIMAL HEALTH	11/16/2010	\$71.60
	VERONA SAFETY SUPPLY INC	11/15/2010	\$44.13
	FISHER SCI ATL	11/16/2010	\$30.00
	FISHER SCI ATL	11/16/2010	\$172.22
	MED ASSOCIATES	11/15/2010	\$268.50
	NEWARK US 00000109	11/17/2010	\$155.06
	WWW EXPRESSPCB COM	11/16/2010	\$88.99
	JAMECO/JIMPAK ELECTRONICS	11/16/2010	\$79.21
	SIGMA ALDRICH US	11/17/2010	\$35.44
	JAMECO/JIMPAK ELECTRONICS	11/16/2010	\$56.95

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS JHOU	A M SYSTEMS WEB	11/17/2010	\$85.00	
	FISHER SCI ATL	11/19/2010	\$59.11	
	WWW EXPRESSPCB COM	11/18/2010	\$80.86	
	FISHER SCI ATL	11/20/2010	\$17.20	
	K-D MEDICAL, INC.	11/23/2010	\$145.50	
	VWR INTERNATIONAL INC	11/23/2010	\$84.10	
	STOELTING CO	11/23/2010	\$597.75	
	FINE SCIENCE TOOLS INC	11/23/2010	\$283.50	
	OFFICE DEPOT #1214	11/23/2010	\$25.19	
	NEWARK US 00000109	11/24/2010	\$281.93	
	AMSCOPE	11/23/2010	\$311.78	
	FISHER SCI ATL	11/25/2010	\$154.11	
	OFFICE DEPOT #1165	11/23/2010	\$5.98	
	FISHER SCI ATL	11/25/2010	\$105.30	
	FISHER SCI ATL	11/24/2010	\$143.26	
	NEWARK US 00000109	11/25/2010	\$69.25	
	JAMECO/JIMPAK ELECTRONICS	11/24/2010	\$167.40	
	FISHER SCI ATL	11/27/2010	\$350.14	
				<b>\$11,866.59</b>
	THOMAS TRUSK	WWW.NEWEGG.COM	10/29/2010	\$39.98
XEROX CORPORATION-CREDIT		10/31/2010	\$1,128.65	
LOWES #00358		11/02/2010	\$146.63	
TECHSMITH CORPORATION		11/02/2010	\$99.00	
DRI WONDERSHARE DEMO		11/02/2010	\$9.75	
DRI WONDERSHARE DEMO		11/02/2010	\$99.95	
LEICA MICROSYSTEMS		11/03/2010	\$105.00	
LABSHOPS.COM		11/03/2010	\$106.50	
				<b>\$1,735.46</b>
TIFFANY ROGERS	OFFICEMAX CT IN#806907	11/08/2010	\$151.94	
	DRI NUANCE	11/08/2010	\$109.94	
	OFFICEMAX CT IN#852888	11/10/2010	\$43.37	
	STAPLS7068106256000001	11/13/2010	\$122.08	
	OFFICEMAX CT IN#051873	11/19/2010	\$28.62	
	NCS PEARSON	11/30/2010	\$232.53	
				<b>\$688.48</b>
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	11/01/2010	\$248.43	
	ATWOOD FRAMING	11/09/2010	\$73.10	
	ATWOOD FRAMING	11/09/2010	\$166.60	
	OFFICE DEPOT #145	11/12/2010	\$46.72	
			<b>\$534.85</b>	
TINA LUKE	STAPLS7068386639000001	11/23/2010	\$117.50	
	STAPLS7068431591000001	11/24/2010	\$188.99	
			<b>\$306.49</b>	
TINA TEAL	STAPLS7067613460000002	10/29/2010	\$107.48	
	STAPLS7067613460000001	10/29/2010	\$136.06	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TINA TEAL</b>	DIAMOND SPRINGS WATER	11/01/2010	\$38.85	
	NAT'L TEC INFO SERVICE	11/03/2010	\$56.00	
	OFFICEMAX CT IN#727906	11/03/2010	\$157.69	
	OFFICEMAX CT IN#844432	11/09/2010	\$159.31	
	STAPLS706805313500001	11/11/2010	\$569.75	
	WULBERN KOVAL CO INC-ETC	11/17/2010	\$118.26	
	DIAMOND SPRINGS WATER	11/18/2010	\$38.85	
	SAIL AIR INC	11/19/2010	\$465.00	
	EASYKEYS.COM, INC	11/24/2010	\$33.80	
	DMI DELL HIGHER EDUC	11/25/2010	\$106.72	
				<b>\$1,987.77</b>
	<b>TOM FLEURY</b>	DIONEX CORPORATION	11/02/2010	\$186.66
AML LABORATORIES INC.		11/02/2010	\$548.00	
UPCHURCH SCIENTIFIC INC		11/02/2010	\$181.36	
UPCHURCH SCIENTIFIC INC		11/04/2010	\$31.52	
			<b>\$947.54</b>	
<b>TOM GALLIEN</b>	SIGMA ALDRICH US	10/29/2010	\$61.53	
	RDC ROCHE DIAGNOSTICS	10/29/2010	\$397.00	
	FED OF AMERICAN SOCIETIES	10/29/2010	\$65.00	
	TECH PLUS	11/01/2010	\$245.68	
	NATIONAL WELDERS #15	11/03/2010	\$105.39	
	NATIONAL WELDERS #15	11/04/2010	\$82.69	
	SANTA CRUZ BIOTECHNOLOGY	11/08/2010	\$283.50	
	RST RESTAURANT.COM	11/08/2010	\$28.50	
	INVITROGEN 20032229	11/09/2010	\$325.72	
	FISHER SCI ATL	11/09/2010	\$262.04	
	INVITROGEN 20032229	11/10/2010	\$141.90	
	NATIONAL WELDERS #15	11/10/2010	\$108.55	
	LOWES #00661	11/11/2010	\$278.43	
	FEDEX 872658333242	11/14/2010	\$82.69	
	CDW GOVERNMENT	11/15/2010	\$221.77	
	NATIONAL WELDERS #15	11/18/2010	\$42.70	
	CELLSIGNAL.COM	11/19/2010	\$248.65	
	NATIONAL WELDERS #15	11/18/2010	\$41.34	
	SANTA CRUZ BIOTECHNOLOGY	11/19/2010	\$596.44	
	AMERICAN PHYSIOLOGICAL SO	11/22/2010	\$70.00	
	LIFE SENSORS INC.	11/22/2010	\$840.00	
	FISHER SCI AUTO REC	11/23/2010	\$208.23	
	EPITOMICS INC	11/23/2010	\$324.00	
	IVG INVITROGEN CORPORA	11/29/2010	\$965.82	
IVG INVITROGEN CORPORA	11/29/2010	\$1,454.47		
			<b>\$7,482.04</b>	
<b>TONI WINDHAM</b>	MICROBILT CORP	11/01/2010	\$48.31	
	CAROL MARKING DEVICES	11/04/2010	\$102.20	
	PAYPAL	11/04/2010	\$120.00	
	THERAPEUTIC DIMENSIO	11/04/2010	\$250.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	SIKES RADIO CO. INC	11/04/2010	\$66.55
	SIKES RADIO CO. INC	11/04/2010	\$127.08
	SIKES RADIO CO. INC	11/04/2010	\$123.72
	SIKES RADIO CO. INC	11/08/2010	\$505.26
	SIKES RADIO CO. INC	11/08/2010	\$45.00
	THE POST AND COURIER CIRC	11/11/2010	\$16.25
	SIKES RADIO CO. INC	11/10/2010	\$90.00
	SIKES RADIO CO. INC	11/11/2010	\$424.57
	SIKES RADIO CO. INC	11/16/2010	\$35.00
	M. LEE SMITH PUBLISHER	11/18/2010	\$297.00
			<b>\$2,250.94</b>
TONYA HAZELTON	STAPLS7067742716000001	11/03/2010	\$69.50
	STAPLS7067742716000002	11/03/2010	\$13.94
	STAPLS7067842176000001	11/05/2010	\$136.96
	STAPLS7067842176000002	11/05/2010	\$13.94
	STAPLS7067842176000003	11/06/2010	\$15.11
	STAPLS7067842176000004	11/10/2010	\$44.51
	STAPLS7068219152000001	11/17/2010	\$92.79
	STAPLS7068220228000001	11/17/2010	\$69.40
	OFFICEMAX CT IN#098067	11/23/2010	\$191.18
		<b>\$647.33</b>	
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	11/11/2010	\$1,543.39
	OFFICE CONNECTIONS INC	11/17/2010	\$52.64
	STAPLES DIRECT00209908	11/17/2010	\$73.09
	OFFICE CONNECTIONS INC	11/18/2010	\$23.64
	WM SUPERCENTER	11/20/2010	\$10.67
	OFFICE CONNECTIONS INC	11/22/2010	\$41.39
	ODLE GROUP/GRAVITY/IMAGE	11/23/2010	\$104.17
		<b>\$1,848.99</b>	
TRAVIS POOLE	AMA PRODUCTS	11/01/2010	\$75.00
	RESEARCH SOCIETY ON	11/02/2010	\$150.00
	QIAGEN INC	11/19/2010	\$262.48
	APA MEMBERSHIP ONLINE	11/19/2010	\$680.00
		<b>\$1,167.48</b>	
V CATALIN BUHUSI	WORLD PRECISION INSTRU	10/29/2010	\$882.20
	FISHER SCI ATL	10/29/2010	\$915.68
	ABCAM	11/06/2010	\$1,051.00
	STOELTING CO	11/05/2010	\$2,122.89
	FEDEX OFFICE #1523	11/12/2010	\$299.80
	DELTA AIR 0068229732301	11/13/2010	\$25.00
	EASTERN PSYCHOLOGICAL A'N	11/12/2010	\$45.00
	DELTA AIR 0068229133032	11/13/2010	\$25.00
	INVITROGEN 20052859	11/16/2010	\$583.18
	LEICA MICROSYSTEMS	11/16/2010	\$295.00
	PLASTICS ONE INC	11/23/2010	\$1,187.28
	STOELTING CO	11/24/2010	\$226.97

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>V CATALIN BUHUSI</b>	WWW.NEWEGG.COM	11/29/2010	\$1,328.61
	TOCRIS BIOSCIENCE	11/30/2010	\$758.00
			<b>\$9,745.61</b>
<b>VANESSA DANIELS</b>	HENRY SCHEIN	10/29/2010	\$1,140.70
	HENRY SCHEIN	10/29/2010	\$2,010.74
	PARKS AUTO PARTS-DOR	10/30/2010	\$215.58
	HENRY SCHEIN	10/29/2010	\$48.82
	HENRY SCHEIN	10/29/2010	\$2,416.18
	HENRY SCHEIN	10/29/2010	\$194.25
	HENRY SCHEIN	11/01/2010	\$192.33
	HENRY SCHEIN	11/01/2010	\$1,075.15
	HENRY SCHEIN	11/01/2010	\$4,170.71
	HENRY SCHEIN	11/01/2010	\$2,378.74
	HENRY SCHEIN	11/03/2010	\$103.52
	HENRY SCHEIN	11/03/2010	\$109.90
	HENRY SCHEIN	11/03/2010	\$85.34
	HENRY SCHEIN	11/02/2010	\$122.62
	HENRY SCHEIN	11/02/2010	\$61.32
	HENRY SCHEIN	11/03/2010	\$2,135.88
	HENRY SCHEIN	11/04/2010	\$1,071.07
	HENRY SCHEIN	11/04/2010	\$1,081.94
	HENRY SCHEIN	11/05/2010	\$54.96
	HENRY SCHEIN	11/08/2010	\$186.37
	HENRY SCHEIN	11/08/2010	\$41.41
	HENRY SCHEIN	11/08/2010	\$920.03
	HENRY SCHEIN	11/08/2010	\$68.69
	HENRY SCHEIN	11/08/2010	\$1,943.95
	HENRY SCHEIN	11/08/2010	\$109.90
	ACADENTAL, INC	11/09/2010	\$985.00
	HENRY SCHEIN	11/08/2010	\$68.69
	HENRY SCHEIN	11/08/2010	\$719.08
	HENRY SCHEIN	11/08/2010	\$826.51
	HENRY SCHEIN	11/09/2010	\$239.57
	GETINGE USA	11/09/2010	\$651.05
	ACADENTAL, INC	11/10/2010	\$2,380.00
	HENRY SCHEIN	11/09/2010	\$1,795.93
	ACADENTAL, INC	11/11/2010	\$2,141.25
	HENRY SCHEIN	11/09/2010	\$430.72
	HENRY SCHEIN	11/09/2010	\$407.05
	HENRY SCHEIN	11/09/2010	\$3,481.38
	HENRY SCHEIN	11/10/2010	\$1,157.54
	HENRY SCHEIN	11/08/2010	\$552.96
	HENRY SCHEIN	11/11/2010	\$733.97
	HENRY SCHEIN	11/12/2010	\$1,036.14
HENRY SCHEIN	11/15/2010	\$302.72	
HENRY SCHEIN	11/12/2010	\$1,859.35	
HENRY SCHEIN	11/08/2010	\$26.45	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	11/16/2010	\$420.31
	HENRY SCHEIN	11/15/2010	\$58.73
	HENRY SCHEIN	11/15/2010	\$154.84
	HENRY SCHEIN	11/17/2010	\$128.98
	HENRY SCHEIN	11/16/2010	\$2,933.84
	HENRY SCHEIN	11/16/2010	\$2,703.14
	HENRY SCHEIN	11/02/2010	\$151.16
	HENRY SCHEIN	11/16/2010	\$1,237.98
	HENRY SCHEIN	11/18/2010	\$1,117.23
	HENRY SCHEIN	11/18/2010	\$1,003.66
	HENRY SCHEIN	11/18/2010	\$2,478.00
	HENRY SCHEIN	11/18/2010	\$3,502.56
	HENRY SCHEIN	11/18/2010	\$5,972.30
	HENRY SCHEIN	11/18/2010	\$1,119.23
	HENRY SCHEIN	11/22/2010	\$987.60
	HENRY SCHEIN	11/22/2010	\$650.72
	HENRY SCHEIN	11/23/2010	\$34.88
	HENRY SCHEIN	11/23/2010	\$2,479.47
	HENRY SCHEIN	11/23/2010	\$2,057.29
			11/29/2010
			<b>\$72,403.66</b>

## VANESSA SULLIVAN

SPHERION	11/02/2010	\$598.00
USAIRWAYS 0372408331541	11/01/2010	\$331.30
AMAZON MKTPLACE PMTS	11/02/2010	\$52.94
SPHERION	11/02/2010	\$598.00
DELTA AIR 0062337521469	11/04/2010	\$330.80
DELTA AIR 0062337224341	11/04/2010	\$330.80
UPS 1ZA76V136696634966	11/07/2010	\$30.51
UPS 1ZA76V130299920574	11/07/2010	\$6.73
UPS 1ZA76V130291203998	11/14/2010	\$6.73
FRAMES UNLIMITED	11/12/2010	\$429.91
Amazon.com	11/17/2010	\$77.84
E N A R	11/17/2010	\$420.00
AMAZON MKTPLACE PMTS	11/18/2010	\$129.00
SPHERION	11/18/2010	\$589.78
SPHERION	11/18/2010	\$583.05
UPS 1ZA76V130197657196	11/21/2010	\$7.54
UPS 1ZA76V130298859983	11/21/2010	\$6.73
ORB AP11010175U689S2	11/22/2010	\$6.99
USAIRWAYS 0378619832828	11/22/2010	\$446.30
DELTA AIR 0067937926105	11/22/2010	\$448.30
DELTA AIR 0067937861675	11/22/2010	\$446.30
DELTA AIR 0062338482657	11/23/2010	\$370.80
DELTA AIR 0067937932531	11/22/2010	\$448.30
WKH LIPPINCOTT WMS/WIL	11/23/2010	\$250.00
COLOTRONICS	11/23/2010	\$29.99
DELTA AIR 0062338017514	11/23/2010	\$370.80

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0067937924422	11/22/2010	\$448.30
	DELTA AIR 0067937879022	11/22/2010	\$446.30
	USAIRWAYS 0372410793360	11/23/2010	\$295.80
	USAIRWAYS 0372410793393	11/23/2010	\$40.00
	E N A R	11/29/2010	\$75.00
			<b>\$8,652.84</b>
VERONICA MACK	STAPLS7068145618000001	11/16/2010	\$80.39
	STAPLS7068145618000002	11/16/2010	\$4.18
			<b>\$84.57</b>
VICKEY CORNELISON	AC MOORE STR #68	11/11/2010	\$4.28
	USAIRWAYS 0372410030285	11/16/2010	\$50.00
	USAIRWAYS 0372410463727	11/20/2010	\$50.00
	USAIRWAYS 0372410463264	11/20/2010	\$15.00
	USAIRWAYS 0372410463265	11/20/2010	\$15.00
			<b>\$134.28</b>
VICTORIA SIMMONS	AMERICAN BOTANICAL COU	10/30/2010	\$100.00
	AMERICAN GASTROENTEROLOGI	10/29/2010	\$395.00
	ASN	11/02/2010	\$150.00
	AMER SOC PREV ONC01 OF 01	11/01/2010	\$250.00
	ELSEVIER LTD	11/02/2010	\$288.00
			<b>\$1,183.00</b>
VIVIAN HALL	STAPLS7067850576000001	11/05/2010	\$37.08
	ENAR	11/05/2010	\$455.00
	STAPLS7067850576000002	11/06/2010	\$6.89
	OFFICEMAX CT IN#812387	11/09/2010	\$336.14
	OFFICEMAX CT IN#901052	11/11/2010	\$456.82
	SOCIETY FOR EPIDEMIOLOGIC	11/16/2010	\$160.00
	DMI DELL HIGHER EDUC	11/16/2010	\$1,494.67
	AMERICAN COLLEGE OF EPIDE	11/16/2010	\$195.00
	STAPLS7068212283000001	11/17/2010	\$64.95
	STAPLS7068256701000002	11/18/2010	\$155.86
	STAPLS7068256701000001	11/18/2010	\$429.95
	HEALTH PHYSICS SOCIETY	11/19/2010	\$135.00
	ANC Ancestry.com	11/21/2010	\$89.00
	ENAR	11/24/2010	\$434.00
	USAIRWAYS 0372410879412	11/24/2010	\$874.60
W CELESTE JORDAN	MEDITERRA CATERING	11/02/2010	\$58.31
	THE CHRONICLE	11/02/2010	\$65.00
			<b>\$123.31</b>
W CURTIS WISE	B & H PHOTO-VIDEO.COM	11/01/2010	\$49.95
	STAPLES DIRECT00209908	11/03/2010	\$303.00
	WWW.NEWEGG.COM	11/11/2010	\$274.95
			<b>\$627.90</b>
WANDA Y CONNOR	TRANSIT SERVICES,INC.	11/02/2010	\$999.24

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA Y CONNOR	W.W. WILLIAMS	11/02/2010	\$2,190.72	
	W.W. WILLIAMS	11/02/2010	\$749.31	
	CAROLINA AUTO ELECTRIC	11/03/2010	\$802.10	
	W.W. WILLIAMS	11/05/2010	\$676.46	
	TRANSIT SERVICES,INC.	11/05/2010	\$106.89	
	HUTTO REFRIGERATION	11/09/2010	\$155.00	
	W.W. WILLIAMS	11/12/2010	\$1,610.21	
	TRANSIT SERVICES,INC.	11/12/2010	\$443.99	
	TRANSIT SERVICES,INC.	11/12/2010	\$391.31	
	CAROLINA AUTO ELECTRIC	11/12/2010	\$511.31	
	TRANSIT SERVICES,INC.	11/12/2010	\$249.41	
	TRANSIT SERVICES,INC.	11/18/2010	\$1,680.25	
	COACH CRAFT BODY WORKS	11/19/2010	\$360.00	
	COACH CRAFT BODY WORKS	11/19/2010	\$165.00	
	TRANSIT SERVICES,INC.	11/29/2010	\$517.03	
	SNIDER TIRE #333	11/29/2010	\$93.36	
	TRANSIT SERVICES,INC.	11/29/2010	\$251.07	
				<b>\$11,952.66</b>
	WAYNE SINGLETON	USA SCIENTIFIC, INC.	10/29/2010	\$738.61
QIAGEN INC		11/01/2010	\$433.77	
CONT CARBONIC PDCT		11/01/2010	\$36.55	
FARM TO PHARM LLC		11/02/2010	\$505.03	
SIGMA ALDRICH US		11/02/2010	\$26.78	
SIGMA ALDRICH US		11/02/2010	\$110.28	
APL APPLE ONLINE STORE		11/03/2010	\$160.45	
BIOLEGEND INC		11/04/2010	\$410.00	
BIOLEGEND INC		11/04/2010	\$95.00	
ATLANTIC INFORMATION SERV		11/02/2010	\$97.00	
EBIOSCIENCECORPORATION		11/04/2010	\$952.00	
FISHER SCI ATL		11/04/2010	\$204.86	
INVITROGEN 20011530		11/04/2010	\$136.74	
VWR INTERNATIONAL INC		11/04/2010	\$188.08	
USA SCIENTIFIC, INC.		11/04/2010	\$129.12	
VWR INTERNATIONAL INC		11/05/2010	\$98.02	
CONT CARBONIC PDCT		11/08/2010	\$36.55	
PROMEGA CORP		11/08/2010	\$1,050.00	
FISHER SCI ATL		11/09/2010	\$190.76	
FISHER SCI ATL		11/10/2010	\$423.78	
QIAGEN INC		11/10/2010	\$328.72	
INVITROGEN 20043357		11/11/2010	\$148.89	
APL APPLE ONLINE STORE		11/12/2010	\$1,087.66	
DMI DELL HIGHER EDUC		11/11/2010	\$253.93	
APL APPLE ONLINE STORE		11/12/2010	\$0.01	
QIAGEN INC		11/11/2010	\$417.77	
SYX TIGERDIRECT.COM		11/11/2010	\$135.86	
APPLIED BIOSYSTEMS		11/14/2010	\$232.95	
FISHER SCI ATL		11/12/2010	\$103.20	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AZCO BIOTECH, INC.	11/15/2010	\$1,135.00
	CONT CARBONIC PDCT	11/15/2010	\$36.55
	BD BIOSCIENCES	11/16/2010	\$645.00
	STAPLS7068152400000001	11/16/2010	\$58.07
	STAPLS7068152400000002	11/17/2010	\$5.91
	PIPETTE REPAIR SRVC, INC.	11/16/2010	\$140.00
	NATIONAL WELDERS #15	11/16/2010	\$41.34
	STAPLS7068294938000001	11/19/2010	\$212.88
	CONT CARBONIC PDCT	11/22/2010	\$36.55
	AZCO BIOTECH, INC.	11/22/2010	\$1,080.00
	CONT CARBONIC PDCT	11/29/2010	\$36.55
WENDY A MUZZY	WALMART.COM	11/04/2010	\$1,050.00
			<b>\$1,050.00</b>
WENDY REHMAN	GRAPHICSLAND INC	11/02/2010	\$119.11
	AMERICAREERS LLC	11/02/2010	\$195.00
	STAPLS7067772754000001	11/03/2010	\$7.46
	STAPLES DIRECT00209908	11/02/2010	\$214.98
	ASPET	11/04/2010	\$140.00
	DELTA AIR 0062337611066	11/05/2010	\$720.80
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	JWS WILEY PUBLISHERS	11/09/2010	\$500.00
	FISHER SCI CHU	11/10/2010	\$165.23
	MILLIPORE AMERICAS	11/11/2010	\$366.00
	FISHER SCI CHU	11/11/2010	\$541.80
	CELLSIGNAL.COM	11/10/2010	\$190.00
	SIGMA ALDRICH US	11/11/2010	\$404.91
	SOCIETY OF TOXICOLOGY	11/11/2010	\$110.00
	INVITROGEN 20049288	11/13/2010	\$174.10
	SIGMA ALDRICH US	11/12/2010	\$59.03
	UPS ADJ00094325084601	11/14/2010	\$11.00
	SIGMA ALDRICH US	11/12/2010	\$44.11
	UPS 1Z4AT2053597611413	11/14/2010	\$9.73
	ANASPEC, INC.	11/11/2010	\$95.00
	ABCAM	11/13/2010	\$358.00
	INTEGRATED DNA TECH	11/15/2010	\$18.01
	FEDEX OFFICE #1523	11/16/2010	\$103.20
	SIGMA ALDRICH US	11/16/2010	\$44.11
	AASLD MEMBERSHIP	11/17/2010	\$375.00
	AACP.ORG	11/16/2010	\$100.00
	TOCRIS BIOSCIENCE	11/23/2010	\$216.00
	SIGMA ALDRICH US	11/24/2010	\$264.72
	PIERCE 03003209	11/23/2010	\$240.00
	INVITROGEN 20092271	11/25/2010	\$299.87
	FISHER SCI ATL	11/27/2010	\$232.35

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WENDY REHMAN</b>	UPS 1Z4AT2051396977429	11/28/2010	\$15.30
	INTEGRATED DNA TECH	11/29/2010	\$17.47
			<b>\$6,482.29</b>
<b>WILLETTE S BURNHAM</b>	SURVEYMONKEY.COM/HELP	10/29/2010	\$29.90
	THE PAW 30096259	10/29/2010	\$842.03
	RENAISSANCE HOTEL 9673E	11/04/2010	\$157.51
	RENAISSANCE HOTEL 9673E	11/04/2010	\$157.51
	PUBLIX #483	11/08/2010	\$27.77
	USMLE WORLD	11/16/2010	\$25.00
	NATIONAL BOARD OF MEDI	11/17/2010	\$180.00
	SURVEYMONKEY.COM/HELP	11/28/2010	\$29.90
			<b>\$1,449.62</b>
<b>WILLIAM B GLEN</b>	ARTIST AND CRAFTSMAN SUPP	11/10/2010	\$19.83
	AMERICAN AI 0010275019003	11/11/2010	\$25.00
	AMERICAN AI 0010275255416	11/17/2010	\$25.00
	WWW.NEWEGG.COM	11/27/2010	\$59.99
		<b>\$129.82</b>	
<b>WILLIAM HORNE</b>	STAPLES 00117127	11/06/2010	\$9.51
	WAL-MART #3367	11/06/2010	\$83.68
	THE ST JOHN COMPANIES	11/08/2010	\$283.57
	CHARLESTON TRUCK SERVICE	11/18/2010	\$282.89
	PHC MEDICAL SALES	11/19/2010	\$53.18
		<b>\$712.83</b>	

**Total for MEDICAL UNIV OF S C:****\$1,968,512.72**

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON D HOLLAND</b>	FASTENAL COMPANY01	11/23/2010	\$478.64
			<b>\$478.64</b>
<b>ALICE E MOORE</b>	OCE FINANCIAL INC01 OF 01	11/10/2010	\$177.50
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$177.50
	SPIRIT TELECOM	11/10/2010	\$0.82
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$177.50
	FORMS AND SUPPLY - AOPD	11/11/2010	\$34.45
	FORMS AND SUPPLY - AOPD	11/18/2010	\$27.24
	IMAGISTICSINV 414996239	11/06/2010	\$194.62
	FORMS AND SUPPLY - AOPD	11/23/2010	\$5.39
			<b>\$795.02</b>
<b>AMANDA H KOWELL</b>	OCE FINANCIAL INC01 OF 01	11/04/2010	\$200.46
	SPIRIT TELECOM	11/08/2010	\$41.90
	SAFETY PLUS	11/09/2010	\$401.09
	SAFETY PLUS	11/09/2010	\$20.33
	SPRINT WIRELESS	11/17/2010	\$184.15
	IMAGISTICSINV 414997935	11/06/2010	\$22.74
	SPRINT WIRELESS	11/17/2010	\$263.00
	SPRINT WIRELESS	11/17/2010	\$1,451.37
	SPRINT WIRELESS	11/17/2010	\$519.20
			<b>\$3,104.24</b>
<b>AMIE P SHAVER</b>	WAL-MART #1281	11/03/2010	\$119.98
			<b>\$119.98</b>
<b>ANGELA E MOSES</b>	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$75.00</b>
<b>ANNETTE H BANGLE</b>	CORRUGATED CONTAINERS INC	10/28/2010	\$139.10
	THE OFFICE PAL	10/29/2010	\$191.96
	CORRUGATED CONTAINERS INC	10/28/2010	\$139.10
	CORRUGATED CONTAINERS INC	10/28/2010	\$139.10
	CORRUGATED CONTAINERS INC	10/28/2010	\$139.10
	COMPORIUM-LTC	11/01/2010	\$44.33
	ATT BILL PAYMENT	11/01/2010	\$183.74
	COMPORIUM-LTC	11/01/2010	\$62.49
	COMPORIUM-LTC	11/01/2010	\$44.33
	COMPORIUM-LTC	11/01/2010	\$299.80
	COMPORIUM-LTC	11/01/2010	\$57.51
	BI-LO 202	11/01/2010	\$24.21
	ATT BILL PAYMENT	11/01/2010	\$78.79
	ATT BILL PAYMENT	11/01/2010	\$78.79
	CITY OF ROCK HILL	11/01/2010	\$869.39
	FORMS AND SUPPLY - AOPD	11/01/2010	\$114.00
	CITY OF ROCK HILL	11/01/2010	\$46.91
	CITY OF ROCK HILL	11/01/2010	\$946.99

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANNETTE H BANGLE</b>	CITY OF ROCK HILL	11/01/2010	\$685.06	
	CITY OF ROCK HILL	11/01/2010	\$176.23	
	CITY OF ROCK HILL	11/01/2010	\$81.90	
	CITY OF ROCK HILL	11/01/2010	\$114.79	
	CITY OF ROCK HILL	11/01/2010	\$50.34	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$224.64	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$222.56	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$199.02	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$222.44	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$224.64	
	OCE FINANCIAL INC01 OF 01	11/03/2010	\$222.44	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$83.55	
	YORK GAS-WWW.YCNGA	11/04/2010	\$10.89	
	YORK GAS-WWW.YCNGA	11/04/2010	\$35.15	
	YORK GAS-WWW.YCNGA	11/04/2010	\$11.26	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$15.60	
	JANPAK 4	11/19/2010	\$87.74	
	JANPAK 4	11/19/2010	\$41.15	
	JANPAK 4	11/19/2010	\$283.15	
	THE OFFICE PAL	11/23/2010	\$310.68	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$28.08	
				<b>\$6,930.95</b>
	<b>ANNIE WALTERS</b>	WAL-MART #0795	11/10/2010	\$3.98
		WAL-MART #0795	11/10/2010	\$442.33
		WAL-MART #0795	11/15/2010	\$149.25
		WAL-MART #0795	11/15/2010	\$30.70
WM SUPERCENTER		11/15/2010	\$36.51	
REIDS #2513		11/17/2010	\$97.07	
			<b>\$759.84</b>	
<b>ASHLEY N BISHOP</b>	Amazon.com	10/30/2010	\$25.97	
	WWW.NEWEGG.COM	11/13/2010	\$3,507.04	
	WWW.NEWEGG.COM	11/13/2010	\$1,331.64	
	Amazon.com	11/17/2010	\$97.76	
	DMI DELL K-12/GOVT	11/17/2010	\$17.11	
	WWW.NEWEGG.COM	11/17/2010	\$455.83	
	THE OFFICE PAL	11/17/2010	\$174.87	
	CRUCIAL.COM-LEXARMEDIA	11/21/2010	\$659.85	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$200.46	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$200.46	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$200.46	
	AMAZON MKTPLACE PMTS	11/19/2010	\$4.46	
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$400.92	
	RAL COMMUNICATIONS CORP.	11/24/2010	\$98.00	
				<b>\$7,374.83</b>
<b>AUDREY A PELKEY</b>	BI-LO 270	11/01/2010	\$19.68	
	EARTHGRAINS BAKIN01 OF 01	11/02/2010	\$171.45	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AUDREY A PELKEY</b>	EARTHGRAINS BAKIN01 OF 01	11/09/2010	\$205.23	
	EARTHGRAINS BAKIN01 OF 01	11/16/2010	\$74.74	
	EARTHGRAINS BAKIN01 OF 01	11/23/2010	\$189.64	
			<b>\$660.74</b>	
<b>AUNRA B HUDLEY</b>	WM SUPERCENTER	11/22/2010	\$40.70	
	WM SUPERCENTER	11/22/2010	\$76.74	
			<b>\$117.44</b>	
<b>B ALTER STEVEN</b>	WAL-MART #1358	10/29/2010	\$338.46	
	WM SUPERCENTER	11/16/2010	\$519.71	
	WAL-MART #1358	11/19/2010	\$63.85	
			<b>\$922.02</b>	
<b>BARBARA K WYMER</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$185.93	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$117.04	
			<b>\$302.97</b>	
<b>BARBARETTA B SMITH</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$85.96	
			<b>\$85.96</b>	
<b>BELVA MCCORMICK</b>	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	AMA PROFILES	11/05/2010	\$58.00	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	AMA PROFILES	11/05/2010	\$58.00	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$9.50	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$9.50	
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$4.75	
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$14.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$14.25	
	AMA PROFILES	11/05/2010	\$58.00	
	AMA PROFILES	11/05/2010	\$29.00	
	AMA PROFILES	11/05/2010	\$29.00	
	AMA PROFILES	11/05/2010	\$29.00	
				<b>\$375.00</b>
	<b>BESSIE S RANKIN</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$10.20
		FORMS AND SUPPLY - AOPD	11/09/2010	\$32.47
FORMS AND SUPPLY - AOPD		11/18/2010	\$77.08	
			<b>\$119.75</b>	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY A COLON</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$314.40
	RED CROSS STORE	11/11/2010	\$32.80
	IMED.COM	11/15/2010	\$72.29
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$29.18
	FORMS AND SUPPLY - AOPD	11/16/2010	\$567.80
	FORMS AND SUPPLY - AOPD	11/16/2010	\$20.27
	JANPAK 25	11/18/2010	\$911.05
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$82.77
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$241.33
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$157.40
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$125.92
<b>BETTY D DINKINS</b>	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
			<b>\$50.00</b>
<b>BETTY J ROBERTS</b>	WAL-MART #1281	11/15/2010	\$213.28
			<b>\$213.28</b>
<b>BRENDA JOYNER</b>	THE OFFICE PAL	11/09/2010	\$262.61
	FORMS AND SUPPLY - AOPD	11/18/2010	\$11.92
			<b>\$274.53</b>
<b>BRENDA L CORCORAN</b>	WAL-MART #1383	11/03/2010	\$8.09
	WAL-MART #1383	11/03/2010	\$19.04
	WAL-MART #1383	11/03/2010	\$21.45
	WM SUPERCENTER	11/10/2010	\$22.64
	WM SUPERCENTER	11/17/2010	\$24.36
			<b>\$95.58</b>
<b>BRUCE E PATRICK</b>	WM SUPERCENTER	11/03/2010	\$94.55
	DOLRTREE 1820 00018200	11/04/2010	\$64.04
	WM SUPERCENTER	11/08/2010	\$45.25
	WM SUPERCENTER	11/10/2010	\$50.11
	DOLRTREE 1820 00018200	11/10/2010	\$52.80
	WAL-MART #1035	11/15/2010	\$28.17
	DOLRTREE 559 00005595	11/18/2010	\$54.60
	MICHAELS #3855	11/18/2010	\$114.41
	WAL-MART #1035	11/22/2010	\$44.85
	WM SUPERCENTER	11/29/2010	\$74.90
	WAL-MART #1035	11/29/2010	\$148.45
<b>BRYANT O MORTON</b>	WM SUPERCENTER	11/16/2010	\$13.85
	WM SUPERCENTER	11/16/2010	\$56.43
	MICHAELS #2859	11/22/2010	\$249.25
	BLOCKBUSTER.COM	11/24/2010	\$21.39
			<b>\$340.92</b>
<b>CANDICE R MORGAN</b>	CVS PHARMACY #7516 Q03	11/08/2010	\$15.15

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$15.15</b>
<b>CAROLINE CASH</b>	DOLLAR-GENERAL #4212	10/29/2010	\$23.50
	BI-LO 182	10/29/2010	\$69.69
	WM SUPERCENTER	11/04/2010	\$106.57
			<b>\$199.76</b>
<b>CAROLYN D CHAPPELLE</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$26.94
			<b>\$26.94</b>
<b>CAROLYN K MCTAGGART</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
			<b>\$25.00</b>
<b>CAROLYN S WRIGHT</b>	SC LAW ENFORCEMENT	10/29/2010	\$25.00
			<b>\$25.00</b>
<b>CAROLYN SEALS</b>	WAL-MART #0634	11/09/2010	\$500.00
			<b>\$500.00</b>
<b>CAROLYN WEBBER</b>	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$425.00</b>
<b>CATHY E BREZEALE</b>	ABBEVILLE PUBLIC U	11/01/2010	\$704.38
	ABBEVILLE PUBLIC U	11/01/2010	\$296.88
	SPEEDPAY:DUKE-ENERGY	11/03/2010	\$693.94
	WEST CAROLINA RURAL TEL.	11/01/2010	\$107.73
	SCE & G	11/02/2010	\$34.10
	LAURENS COUNTY WATER A	11/02/2010	\$98.46
	NewCommu ONETIMEPAY	11/03/2010	\$175.95
	CLINTON NEWBERRY N GAS AU	11/04/2010	\$38.54
	ATT BILL PAYMENT	11/04/2010	\$216.66
	LOWES #00518	11/05/2010	\$89.58
	CENTURYLINK - WEB CRB	11/08/2010	\$201.06
	SCE & G	11/09/2010	\$415.16
	METROCALL/ARCH WIRE	11/08/2010	\$14.25
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$164.78

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
CATHY E BREZEALE	OCE FINANCIAL INC01 OF 01	11/10/2010	\$164.78	
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$164.08	
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$164.78	
	CENTURYLINK - WEB CRB	11/15/2010	\$44.84	
	ATT BILL PAYMENT	11/15/2010	\$175.04	
	ATT BILL PAYMENT	11/16/2010	\$176.97	
	SC.GOV	11/16/2010	\$1,144.35	
	LOWES #00518	11/05/2010	\$49.60	
	LOWES #00518	11/05/2010	\$14.69	
	SC.GOV	11/16/2010	\$113.63	
	SCE & G	11/09/2010	\$47.75	
	METROCALL/ARCH WIRE	11/08/2010	\$26.31	
	METROCALL/ARCH WIRE	11/08/2010	\$24.12	
	METROCALL/ARCH WIRE	11/08/2010	\$12.06	
	METROCALL/ARCH WIRE	11/08/2010	\$12.06	
	METROCALL/ARCH WIRE	11/08/2010	\$26.29	
	IMAGISTICSINV 415083246	11/06/2010	\$45.54	
	IMAGISTICSINV 415083029	11/06/2010	\$89.36	
	CLINTON NEWBERRY N GAS AU	11/17/2010	\$297.53	
	NewCommu ONETIMEPAY	11/17/2010	\$114.41	
	IMAGISTICSINV 415083111	11/06/2010	\$88.86	
	IMAGISTICSINV 415083103	11/06/2010	\$13.37	
	IMAGISTICSINV 415083196	11/06/2010	\$32.64	
	IMAGISTICSINV 415083159	11/06/2010	\$14.17	
	IMAGISTICSINV 415083218	11/06/2010	\$21.68	
	IMAGISTICSINV 415083232	11/06/2010	\$34.00	
	IMAGISTICSINV 415083057	11/06/2010	\$76.14	
	IMAGISTICSINV 415083104	11/06/2010	\$122.54	
	CENTURYLINK - WEB CRB	11/19/2010	\$148.32	
	STERICYCLE	11/23/2010	\$65.00	
	CENTURYLINK - WEB CRB	11/23/2010	\$270.28	
	WAL-MART #1382	11/23/2010	\$59.92	
	LOWES #00518	11/23/2010	\$34.80	
	IMAGISTICSINV 415083103	11/06/2010	\$113.44	
	IMAGISTICSINV 415083103	11/06/2010	\$31.69	
				<b>\$7,286.51</b>
	CELESTINE BOONE	PIGGLY WIGGLY 090	11/09/2010	\$450.23
		PIGGLY WIGGLY 090	11/09/2010	\$40.82
		PIGGLY WIGGLY 090	11/18/2010	\$49.94
		PIGGLY WIGGLY 090	11/18/2010	\$449.01
			<b>\$990.00</b>	
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	10/29/2010	\$14.34	
	USPS 45712007335340066	11/01/2010	\$308.00	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$13.41	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$65.37	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$43.99	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	11/03/2010	\$30.14
	FORMS AND SUPPLY - AOPD	11/03/2010	\$23.33
	FORMS AND SUPPLY - AOPD	11/03/2010	\$86.69
	FORMS AND SUPPLY - AOPD	11/03/2010	\$100.41
	FORMS AND SUPPLY - AOPD	11/03/2010	\$142.06
	FORMS AND SUPPLY - AOPD	11/03/2010	\$13.21
	FORMS AND SUPPLY - AOPD	11/03/2010	\$58.75
	FORMS AND SUPPLY - AOPD	11/03/2010	\$55.70
	FORMS AND SUPPLY - AOPD	11/04/2010	\$68.97
	FORMS AND SUPPLY - AOPD	11/05/2010	\$17.94
	FORMS AND SUPPLY - AOPD	11/05/2010	\$45.36
	FORMS AND SUPPLY - AOPD	11/04/2010	\$12.59
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$140.54
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$141.24
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$164.78
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$191.40
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$141.24
	FORMS AND SUPPLY - AOPD	11/10/2010	\$49.66
	SHOPLET.COM	11/11/2010	\$36.70
	FORMS AND SUPPLY - AOPD	11/10/2010	\$117.50
	HEADSETPLUS COM	11/12/2010	\$309.57
	KEYLESSACCESSLOCKS	11/14/2010	\$383.99
	IMAGISTICSINV 414995823	11/06/2010	\$47.66
	IMAGISTICSINV 414998891	11/06/2010	\$27.65
	FORMS AND SUPPLY - AOPD	11/16/2010	\$159.43
	IMAGISTICSINV 414997276	11/06/2010	\$83.32
	IMAGISTICSINV 414992821	11/06/2010	\$84.24
	IMAGISTICSINV 414997906	11/06/2010	\$12.11
	IMAGISTICSINV 414997005	11/06/2010	\$18.12
	IMAGISTICSINV 415044760	11/06/2010	\$108.78
	IMAGISTICSINV 414996486	11/06/2010	\$46.01
	IMAGISTICSINV 415044728	11/06/2010	\$108.05
	IMAGISTICSINV 415045175	11/06/2010	\$42.31
	JANPAK 4	11/18/2010	\$33.03
	JANPAK 4	11/18/2010	\$33.03
	UNIFORMDISCOUNT	11/18/2010	\$67.95
	JANPAK 4	11/18/2010	\$408.28
	JANPAK 4	11/18/2010	\$275.66
	JANPAK 4	11/18/2010	\$243.45
	THE OFFICE PAL	11/22/2010	\$305.03
	UNIFORMDISCOUNT	11/22/2010	\$109.47
	GROVE MEDICAL INC	11/22/2010	\$143.64
	GROVE MEDICAL INC	11/22/2010	\$459.73
	H AND H LAWCARE EQUIP	11/24/2010	\$62.90
	FORMS AND SUPPLY - AOPD	11/23/2010	\$6.20
	FORMS AND SUPPLY - AOPD	11/23/2010	\$57.78
	FORMS AND SUPPLY - AOPD	11/23/2010	\$60.39

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	11/23/2010	\$24.88
			<b>\$5,805.98</b>
CHERYL G MCCLINTON	WAL-MART #2214	10/28/2010	\$50.00
	STAPLES 00103911	11/04/2010	\$8.52
	PUBLIX #597	11/23/2010	\$95.62
	BI-LO 282	11/24/2010	\$56.96
			<b>\$211.10</b>
CHERYL S HUNTER	CVS PHARMACY #7516 Q03	11/10/2010	\$7.48
			<b>\$7.48</b>
CHEVIS B PARSONS	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$275.00</b>
CHEYENNE ALDAMUY	LOWES #00433	11/09/2010	\$33.84
	LOWES #00433	11/19/2010	\$23.44
			<b>\$57.28</b>
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	11/16/2010	\$21.66
	FORMS AND SUPPLY - AOPD	11/18/2010	\$4.02
			<b>\$25.68</b>
CHRYSTAL L JENKINS	FORMS AND SUPPLY - AOPD	11/09/2010	\$277.11
	IMAGISTICSINV 414844767	10/09/2010	\$30.53
			<b>\$307.64</b>
CLARENCE L FELDER	SHUMAN OWENS SUPPLY CO IN	10/28/2010	\$209.83
	LOWES #00433	11/08/2010	\$47.57
	LOWES #00433	11/09/2010	\$22.17
	B&W LUMBER COMPANY INC	11/08/2010	\$34.88
	LOWES #00433	11/10/2010	\$1,295.13
	ROSE TALBERT PAINT COMPAN	11/10/2010	\$212.29
	LOWES #00433	11/17/2010	\$48.49
	LOWES #00433	11/17/2010	\$69.12
	LOWES #00433	11/18/2010	\$61.65
			<b>\$2,001.13</b>
COLIE S HALTIWANGER	WM SUPERCENTER	11/04/2010	\$143.10
	WALGREENS #9487	11/04/2010	\$82.96
	DICK'S SPORTING GOODS	11/04/2010	\$53.49
	DICK'S SPORTING GOODS	11/04/2010	\$243.90

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COLIE S HALTIWANGER</b>	TODD & MOORE	11/05/2010	\$63.12
	DICK'S SPORTING GOODS	11/08/2010	\$160.46
	WM SUPERCENTER	11/08/2010	\$12.84
	TODD & MOORE	11/08/2010	\$56.18
	WALGREENS #9487	11/18/2010	\$25.66
	DOLRTREE 4446 00044461	11/17/2010	\$26.75
	DICK'S SPORTING GOODS	11/18/2010	\$58.84
	WM SUPERCENTER	11/18/2010	\$31.03
	WAL-MART #1164	11/24/2010	\$28.79
<b>COLLEEN A MOON</b>	WAL-MART #0629	10/29/2010	\$135.21
			<b>\$135.21</b>
<b>COLLEEN C FILKINS</b>	LOWES #02548	11/03/2010	\$197.53
	SHERWIN WILLIAMS #2324	11/08/2010	\$299.34
	GO VACCUM	11/11/2010	\$11.95
	IMAGISTICSINV 415044846	11/06/2010	\$96.95
	IMAGISTICSINV 415045169	11/06/2010	\$52.92
	IMAGISTICSINV 415045094	11/06/2010	\$13.06
	IMAGISTICSINV 415045132	11/06/2010	\$121.04
	IMAGISTICSINV 415044741	11/06/2010	\$37.44
	IMAGISTICSINV 415084137	11/06/2010	\$28.51
	IMAGISTICSINV 415044834	11/06/2010	\$12.04
	IMAGISTICSINV 415044845	11/06/2010	\$687.20
	IMAGISTICSINV 414993913	11/06/2010	\$241.67
	IMAGISTICSINV 415044884	11/06/2010	\$55.14
	IMAGISTICSINV 415044847	11/06/2010	\$45.14
	IMAGISTICSINV 415100381	11/06/2010	\$33.24
			<b>\$1,933.17</b>
<b>COLLEEN D GOFF</b>	MICHAELS #9813	10/29/2010	\$238.56
	WM SUPERCENTER	11/02/2010	\$11.31
	WM SUPERCENTER	11/02/2010	\$41.71
			<b>\$291.58</b>
<b>CONSTANCE A MANCARI</b>	XEROX CORP. XCS/RBO	11/01/2010	\$119.84
			<b>\$119.84</b>
<b>CORAL L BOWER</b>	WM SUPERCENTER	11/18/2010	\$94.65
	WM SUPERCENTER	11/22/2010	\$34.90
			<b>\$129.55</b>
<b>DALE A SHEALY</b>	RAL COMMUNICATIONS CORP.	11/02/2010	\$49.00
	THE OFFICE PAL	11/21/2010	\$444.42
	FORMS AND SUPPLY - AOPD	11/23/2010	\$21.59
			<b>\$515.01</b>
<b>DALE M PALMER</b>	UPSTATE APPLIANCE INC	10/29/2010	\$83.06
	SOUTHEASTERN PAPER GROUP	10/29/2010	\$576.34
	ADVANCED PRODUCTS OF	10/28/2010	\$90.60
	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$113.88

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
DALE M PALMER	STAPLES 00118976	10/28/2010	\$65.70	
	WHITE JONES ACE HARDWA	10/29/2010	\$18.01	
	IPC SUPPLY, INC.	10/28/2010	\$320.65	
	SIP STATEINDUSTRIAL US	10/30/2010	\$1,258.43	
	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$450.83	
	WM SUPERCENTER	11/02/2010	\$5.28	
	STAPLES 00118976	11/02/2010	\$13.24	
	STAPLES 00118976	10/28/2010	\$48.20	
	STAPLES 00118976	10/28/2010	\$32.85	
	STAPLES 00118976	10/28/2010	\$65.70	
	STAPLES 00118976	10/28/2010	\$65.70	
	SOUTHEASTERN PAPER GROUP	11/05/2010	\$1,163.82	
	W W GRAINGER 916	11/05/2010	\$201.43	
	DOLLARTREE.COM	11/09/2010	\$33.01	
	THE OFFICE PAL	11/09/2010	\$201.30	
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$455.68	
	SOUTHEASTERN PAPER GROUP	11/09/2010	\$595.12	
	W W GRAINGER 916	11/09/2010	\$55.97	
	THE OFFICE PAL	11/11/2010	\$201.30	
	WHITE JONES ACE HARDWA	11/15/2010	\$55.68	
	W W GRAINGER 916	11/15/2010	\$212.17	
	SPIRIT MANUFACTURING INC	11/17/2010	\$32.50	
	KROY LLC	11/17/2010	\$80.09	
	ELLIS BICYCLE SHOP	11/17/2010	\$6.31	
	ELLIS BICYCLE SHOP	11/19/2010	\$7.42	
	WHITE JONES ACE HARDWA	11/23/2010	\$29.60	
	DIRECT MOP SALES INC.	11/22/2010	\$145.50	
	W W GRAINGER 916	11/23/2010	\$81.54	
				<b>\$6,766.91</b>
	DANIEL M HAVIRD	CLIMATIC CORPORATION COMF	11/02/2010	\$188.89
			<b>\$188.89</b>	
DANIEL W SULLIVAN	BI-LO 158	11/01/2010	\$366.18	
	WM SUPERCENTER	11/12/2010	\$56.98	
	BI-LO 158	11/15/2010	\$11.76	
	BI-LO 158	11/15/2010	\$385.64	
	WAL-MART #1383	11/17/2010	\$19.43	
	BI-LO 158	11/22/2010	\$260.42	
	BI-LO 158	11/29/2010	\$320.84	
				<b>\$1,421.25</b>
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	11/18/2010	\$27.60	
			<b>\$27.60</b>	
DARLENE R STRICKLAND	OFFICEMAX CT IN#033400	11/05/2010	\$111.88	
			<b>\$111.88</b>	
DARRELL W KINDLE	LOWES #00433	11/02/2010	\$67.97	
	LOWES #00433	11/18/2010	\$31.44	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$99.41</b>
<b>DEBRA A MEFFORD</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$177.14
	FORMS AND SUPPLY - AOPD	11/10/2010	\$48.93
	FORMS AND SUPPLY - AOPD	11/11/2010	\$50.64
			<b>\$276.71</b>
<b>DEBRA M AYERS</b>	IMAGISTICSINV 414907085	10/09/2010	\$19.64
	ATT BILL PAYMENT	10/29/2010	\$170.56
	IMAGISTICSINV 414906503	10/09/2010	\$36.02
	IMAGISTICSINV 414906459	10/09/2010	\$45.79
	ATT BILL PAYMENT	10/29/2010	\$243.37
	TWC TIMEWARNERCABLE	10/29/2010	\$109.90
	IMAGISTICSINV 414906460	10/09/2010	\$65.65
	IMAGISTICSINV 203600627	09/13/2010	\$18.02
	IMAGISTICSINV 414907612	10/09/2010	\$144.04
	IMAGISTICSINV 414907396	10/09/2010	\$61.14
	IMAGISTICSINV 414906798	10/09/2010	\$19.99
	IMAGISTICSINV 414906502	10/09/2010	\$47.62
	IMAGISTICSINV 414907609	10/09/2010	\$1,003.29
	IMAGISTICSINV 414907087	10/09/2010	\$3.66
	IMAGISTICSINV 414907246	10/09/2010	\$47.66
	IMAGISTICSINV 414907085	10/09/2010	\$19.64
	IMAGISTICSINV 414907612	10/09/2010	\$144.04
	IMAGISTICSINV 414907087	10/09/2010	\$3.66
	SPEEDPAY:DUKE-ENERGY	11/04/2010	\$165.56
	SUPERMEDIA DIR ADV	11/03/2010	\$38.13
	CHARTER COMM	11/04/2010	\$283.16
	LAURENS ELECTRIC COOPE	11/04/2010	\$15.00
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$168.40
	FRONTIER COMMUNICATIONS	11/03/2010	\$146.74
	FRONTIER COMMUNICATIONS	11/03/2010	\$129.55
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$100.63
	COMPORIUM	11/03/2010	\$561.43
	TRI COUNTY EC SC	11/04/2010	\$574.00
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$201.35
	XM SATELLITE RADIO	11/04/2010	\$33.70
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$82.35
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$201.25
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$82.35
	FRONTIER COMMUNICATIONS	11/03/2010	\$39.50
	FRONTIER COMMUNICATIONS	11/05/2010	\$246.19
	ATT BILL PAYMENT	11/05/2010	\$1,501.88
	LAURENS ELECTRIC COOPE	11/06/2010	\$1,057.32
	FRONTIER COMMUNICATIONS	11/05/2010	\$132.28
	ATT BILL PAYMENT	11/05/2010	\$82.10
	SPRINT	11/05/2010	\$5.89
	ATT BILL PAYMENT	11/05/2010	\$216.20



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	11/04/2010	\$152.61
	SUPERMEDIA DIR ADV	11/03/2010	\$38.12
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$100.62
	XM SATELLITE RADIO	11/04/2010	\$47.59
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$82.35
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$82.35
	FRONTIER COMMUNICATIONS	11/05/2010	\$242.69
	LAURENS ELECTRIC COOPE	11/06/2010	\$19.95
	ATT BILL PAYMENT	11/05/2010	\$143.33
	ATT BILL PAYMENT	11/05/2010	\$82.10
	ATT BILL PAYMENT	11/05/2010	\$143.33
	SEARS ROEBUCK 4474	11/08/2010	\$445.98
	METROCALL/ARCH WIRE	11/08/2010	\$32.60
	SEARS ROEBUCK 4474	11/08/2010	\$768.70
	FRONTIER COMMUNICATIONS	11/08/2010	\$132.98
	METROCALL/ARCH WIRE	11/08/2010	\$13.04
	METROCALL/ARCH WIRE	11/08/2010	\$13.04
	METROCALL/ARCH WIRE	11/08/2010	\$6.52
	METROCALL/ARCH WIRE	11/08/2010	\$39.12
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$56.84
	VERIZON WRLS IVR VE	11/15/2010	\$444.38
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$132.16
	NABWEB ORG	11/15/2010	\$130.00
	ATT BILL PAYMENT	11/16/2010	\$86.70
	ATT BILL PAYMENT	11/16/2010	\$52.24
	ATT BILL PAYMENT	11/16/2010	\$604.15
	ATT BILL PAYMENT	11/16/2010	\$318.98
	GREER CPW	11/16/2010	\$979.62
	SPEEDPAY:DUKE-ENERGY	11/17/2010	\$471.19
	ATT BILL PAYMENT	11/16/2010	\$27.11
	SCE & G	11/16/2010	\$176.89
	GREER CPW	11/16/2010	\$176.05
	SPIRIT TELECOM	11/17/2010	\$32.23
	SPIRIT TELECOM	11/17/2010	\$13.05
	FRONTIER COMMUNICATIONS	11/16/2010	\$87.76
	SPIRIT TELECOM	11/17/2010	\$15.36
	SPIRIT TELECOM	11/17/2010	\$7.98
	SPIRIT TELECOM	11/17/2010	\$25.87
	SPIRIT TELECOM	11/17/2010	\$0.01
	DTV DIRECTV SERVICE	11/17/2010	\$44.51
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$45.40
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$12.97
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$12.97
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$6.50
	ATT BILL PAYMENT	11/16/2010	\$296.70
	GREER CPW	11/16/2010	\$40.52
	GREER CPW	11/16/2010	\$193.48

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBRA M AYERS</b>	GREER CPW	11/16/2010	\$157.88
	SPEEDPAY:DUKE-ENERGY	11/17/2010	\$400.96
	SPEEDPAY:DUKE-ENERGY	11/17/2010	\$114.56
	SPEEDPAY:DUKE-ENERGY	11/17/2010	\$114.56
	SPEEDPAY:DUKE-ENERGY	11/17/2010	\$57.30
	SPIRIT TELECOM	11/17/2010	\$32.23
	FRONTIER COMMUNICATIONS	11/16/2010	\$84.27
			<b>\$16,309.05</b>
<b>DEBRA ROBBINS</b>	STAPLES DIRECT00209908	10/28/2010	\$16.42
	DOLRTREE 1149 00011494	11/01/2010	\$8.48
	MSFT ONLINE	11/04/2010	\$15.64
	CLEAR BAGS	11/05/2010	\$39.61
	THE GREAT ESCAPE	11/10/2010	\$7.41
	AC MOORE STR #58	11/10/2010	\$42.44
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$731.20
	SPRINT WIRELESS	11/16/2010	\$81.98
	SPIRIT TELECOM	11/15/2010	\$16.43
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$261.98
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$10.63
	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	METROCALL/ARCH WIRE	11/15/2010	\$43.03
	BREATHALYZER.NET	11/18/2010	\$59.99
	DOLLAR GEN #9862	11/19/2010	\$9.54
	DOLRTREE 1149 00011494	11/18/2010	\$6.01
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$731.20
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$731.20
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$365.60
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$548.40
	SPEEDPAY:DUKE-ENERGY	11/16/2010	\$548.41
	SPRINT WIRELESS	11/16/2010	\$40.99
	SPRINT WIRELESS	11/16/2010	\$40.99
	SPRINT WIRELESS	11/16/2010	\$40.99
	SPIRIT TELECOM	11/15/2010	\$16.43
	SPIRIT TELECOM	11/15/2010	\$16.43
	SPIRIT TELECOM	11/15/2010	\$8.21
	SPIRIT TELECOM	11/15/2010	\$12.32
	SPIRIT TELECOM	11/15/2010	\$12.32
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$261.98
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$261.98
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$130.99
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$196.48
	PIEDMONTNG/SPEEDPAY	11/16/2010	\$196.43
	METROCALL/ARCH WIRE	11/15/2010	\$43.03
	METROCALL/ARCH WIRE	11/15/2010	\$44.34
	DOLRTREE 1149 00011494	11/18/2010	\$6.01
	DOLRTREE 1149 00011494	11/18/2010	\$6.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	DISH NETWORK-ONE TIME	11/15/2010	\$7.21
	DISH NETWORK-ONE TIME	11/15/2010	\$10.81
	DISH NETWORK-ONE TIME	11/15/2010	\$10.82
	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	DISH NETWORK-ONE TIME	11/15/2010	\$14.41
	DISH NETWORK-ONE TIME	11/15/2010	\$7.21
	DISH NETWORK-ONE TIME	11/15/2010	\$10.81
	DISH NETWORK-ONE TIME	11/15/2010	\$10.82
	ATT BILL PAYMENT	11/24/2010	\$550.42
	WEEBLY-CHARGE.COM	11/24/2010	\$71.80
	ATT BILL PAYMENT	11/24/2010	\$59.40
	ATT BILL PAYMENT	11/24/2010	\$242.75
	WEEBLY-CHARGE.COM	11/24/2010	\$67.90
	ATT BILL PAYMENT	11/24/2010	\$550.42
	ATT BILL PAYMENT	11/24/2010	\$550.42
	ATT BILL PAYMENT	11/24/2010	\$275.21
	ATT BILL PAYMENT	11/24/2010	\$412.81
	ATT BILL PAYMENT	11/24/2010	\$412.80
	ATT BILL PAYMENT	11/24/2010	\$59.39
	ATT BILL PAYMENT	11/24/2010	\$242.75
	ATT BILL PAYMENT	11/24/2010	\$242.75
	ATT BILL PAYMENT	11/24/2010	\$121.38
	ATT BILL PAYMENT	11/24/2010	\$182.06
	ATT BILL PAYMENT	11/24/2010	\$182.06

**DENISE HARRIS STOVER**

BI-LO 161	11/02/2010	\$93.97
INGLES STORE #41	11/01/2010	\$124.63
WAL-MART #2265	11/02/2010	\$162.43
WM SUPERCENTER	11/04/2010	\$84.75
INGLES STORE #41	11/05/2010	\$59.43
INGLES #208	11/05/2010	\$50.32
BI-LO 161	11/05/2010	\$7.19
INGLES #208	11/05/2010	\$90.06
BI-LO 624	11/09/2010	\$58.59
INGLES STORE #41	11/08/2010	\$69.82
QUALITY FOODS	11/09/2010	\$46.85
BI-LO 624	11/10/2010	\$103.94
QUALITY FOODS	11/11/2010	\$10.76
BI-LO 161	11/12/2010	\$137.11
QUALITY FOODS	11/11/2010	\$31.64
BI-LO 624	11/15/2010	\$126.03
BI-LO 624	11/15/2010	\$37.05
BI-LO 612	11/16/2010	\$14.95
BI-LO 161	11/16/2010	\$7.87
BI-LO 612	11/17/2010	\$79.30

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE HARRIS STOVER</b>	WAL-MART #2687	11/17/2010	\$5.64
	BI-LO 624	11/17/2010	\$35.94
	WAL-MART #2687	11/17/2010	\$80.13
	WM SUPERCENTER	11/17/2010	\$58.74
	PUBLIX #613	11/21/2010	\$41.34
	BI-LO 624	11/19/2010	\$139.63
	BI-LO 161	11/19/2010	\$90.00
	INGLES STORE #41	11/18/2010	\$66.04
	WILSONS 5 TO \$1 STORES	11/22/2010	\$12.16
	WILSONS 5 TO \$1 STORES	11/22/2010	\$2.10
	WM SUPERCENTER	11/22/2010	\$26.44
	BI-LO 624	11/29/2010	\$186.68
			<b>\$2,141.53</b>
	<b>DENNEL C SMITH</b>	FORMS AND SUPPLY - AOPD	10/29/2010
FORMS AND SUPPLY - AOPD		11/01/2010	\$175.60
THE OFFICE PAL		11/07/2010	\$53.40
THE OFFICE PAL		11/07/2010	\$108.34
FORMS AND SUPPLY - AOPD		11/05/2010	\$147.02
THE OFFICE PAL		11/07/2010	\$198.00
THE OFFICE PAL		11/07/2010	\$121.00
THE OFFICE PAL		11/07/2010	\$139.61
THE OFFICE PAL		11/07/2010	\$120.00
FORMS AND SUPPLY - AOPD		11/08/2010	\$31.22
FORMS AND SUPPLY - AOPD		11/08/2010	\$170.34
FORMS AND SUPPLY - AOPD		11/08/2010	\$44.16
FORMS AND SUPPLY - AOPD		11/08/2010	\$24.87
FORMS AND SUPPLY - AOPD		11/10/2010	\$290.34
FORMS AND SUPPLY - AOPD		11/10/2010	\$38.99
FORMS AND SUPPLY - AOPD		11/11/2010	\$106.05
FORMS AND SUPPLY - AOPD		11/12/2010	\$141.96
FORMS AND SUPPLY - AOPD		11/18/2010	\$191.64
FORMS AND SUPPLY - AOPD		11/19/2010	\$127.35
FORMS AND SUPPLY - AOPD		11/18/2010	\$51.27
FORMS AND SUPPLY - AOPD		11/18/2010	\$61.25
FORMS AND SUPPLY - AOPD	11/19/2010	\$55.03	
		<b>\$2,438.43</b>	
<b>DENNIS C HARMON</b>	BEARING DISTRIBUTORS INC	10/28/2010	\$49.01
	WW GRAINGER	11/02/2010	\$68.82
	LOWES #00433	11/18/2010	\$61.25
	EMPIRE EQUIPMENT DIST	11/17/2010	\$39.45
	EMPIRE EQUIPMENT DIST	11/22/2010	\$184.43
		<b>\$402.96</b>	
<b>DIANA L FLUDD</b>	WM SUPERCENTER	11/02/2010	\$100.84
	TRUVISTA COMMUNICATION	11/03/2010	\$16.92
	FORMS AND SUPPLY - AOPD	11/03/2010	\$116.32
	PIGGLY WIGGLY 091	11/04/2010	\$256.56

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DIANA L FLUDD</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$820.93	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$596.81	
	TRUVISTA COMMUNICATION	11/03/2010	\$16.91	
	TRUVISTA COMMUNICATION	11/03/2010	\$16.91	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$597.91	
	PIGGLY WIGGLY 091	11/15/2010	\$26.50	
	USPS 45852001529800778	11/15/2010	\$1,496.00	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$104.39	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$597.90	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$104.39	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$597.90	
	CITY OF CAMDEN SC WEB PYM	11/12/2010	\$104.38	
	THE OFFICE PAL	11/16/2010	\$541.92	
	PIGGLY WIGGLY 091	11/18/2010	\$140.38	
	JANPAK 4	11/19/2010	\$1,391.86	
	JANPAK 4	11/19/2010	\$963.74	
				<b>\$8,609.47</b>
	<b>DIANE H MCCOY</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$44.72
FORMS AND SUPPLY - AOPD		11/01/2010	\$33.74	
FORMS AND SUPPLY - AOPD		11/12/2010	\$28.47	
			<b>\$106.93</b>	
<b>DIANE K WATTERSON</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$84.41	
			<b>\$84.41</b>	
<b>DIANE M SCHROEDER</b>	SEARS ROEBUCK 1795	10/29/2010	\$350.98	
	SIMONS STAMPS	10/28/2010	\$37.94	
	STAPLS7067674721000001	10/30/2010	\$66.23	
	PERSONAL TOUCH ANSWERING	11/01/2010	\$23.44	
	GENCO CHEMICALS	11/02/2010	\$135.57	
	IMAGISTICSINV 414233713	05/08/2010	\$59.16	
	PERSONAL TOUCH ANSWERING	11/01/2010	\$23.44	
	PERSONAL TOUCH ANSWERING	11/01/2010	\$23.44	
	PERSONAL TOUCH ANSWERING	11/01/2010	\$23.44	
	PERSONAL TOUCH ANSWERING	11/01/2010	\$23.46	
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$162.64	
	WAL-MART #4664	11/04/2010	\$62.10	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$79.95	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$39.30	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$60.96	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$86.90	
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$223.71	
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$191.44	
	DISH NETWORK-ONE TIME	11/03/2010	\$6.35	
	OCE FINANCIAL INC01 OF 01	11/04/2010	\$161.02	
	SANTEE COOPER	11/04/2010	\$112.45	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$41.20	
	SANTEE COOPER	11/04/2010	\$168.68	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	11/03/2010	\$177.00	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$777.64	
	HORRY TELEPHONE COOPERATI	11/03/2010	\$457.46	
	FTC	11/04/2010	\$418.87	
	FTC	11/04/2010	\$172.66	
	TWC TIMEWARNERCABLE	11/07/2010	\$71.73	
	MORRIS COMMUNICATIONS	11/04/2010	\$25.25	
	FTC	11/04/2010	\$44.95	
	FTC	11/04/2010	\$44.95	
	MORRIS COMMUNICATIONS	11/04/2010	\$25.24	
	MORRIS COMMUNICATIONS	11/04/2010	\$25.24	
	MORRIS COMMUNICATIONS	11/04/2010	\$25.24	
	MORRIS COMMUNICATIONS	11/04/2010	\$25.24	
	DISPLAYS 2 GO	11/08/2010	\$59.99	
	LOWES #01705	11/09/2010	\$100.33	
	PEC EASYPAY SIEBEL	11/09/2010	\$376.55	
	SANTEE ELECTRIC COOPERAT	11/09/2010	\$112.00	
	SANTEE ELECTRIC COOPERAT	11/09/2010	\$53.00	
	SANTEE ELECTRIC COOPERAT	11/09/2010	\$198.00	
	LASER PRINT SERVICE, INC	11/09/2010	\$142.69	
	LASER PRINT SERVICE, INC	11/09/2010	\$237.60	
	LOWES #01705	11/09/2010	\$22.48	
	US FOODSERVICE 5D	11/15/2010	\$1,078.41	
	GRANITE TELECOMMUNICATION	11/15/2010	\$51.43	
	US FOODSERVICE 5D	11/15/2010	\$916.42	
	IMAGISTICSINV 414365359	06/12/2010	\$89.48	
	US FOODSERVICE 5D	11/15/2010	\$1,102.07	
	GRANITE TELECOMMUNICATION	11/15/2010	\$107.16	
	GRANITE TELECOMMUNICATION	11/15/2010	\$197.79	
	PEC EASYPAY SIEBEL	11/16/2010	\$294.56	
	PEC EASYPAY SIEBEL	11/16/2010	\$633.21	
	IMAGISTICSINV 414770251	09/11/2010	\$61.14	
	WWW.NEWEGG.COM	11/17/2010	\$154.16	
	LOWES #01705	11/17/2010	\$94.91	
	US FOODSERVICE 5D	11/17/2010	\$1,024.58	
	STAPLS7068269472000001	11/18/2010	\$99.46	
	GENCO CHEMICALS	11/17/2010	\$536.98	
	WACCAMAW FRAME SHOP	11/17/2010	\$135.00	
	GENCO CHEMICALS	11/17/2010	\$624.48	
	IMAGISTICSINV 415044779	11/06/2010	\$88.94	
	IMAGISTICSINV 415044909	11/06/2010	\$48.47	
	STAPLS7068269472000001	11/18/2010	\$69.21	
	ASEBA	11/19/2010	\$210.00	
	LASER PRINT SERVICE, INC	11/19/2010	\$783.00	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$30.48	
				<b>\$14,189.25</b>
	DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	11/02/2010	\$57.96

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	11/02/2010	\$82.20
	SPEEDPAY:DUKE-ENERGY	11/03/2010	\$21.09
	ELECTRIC CITY UTILITIES	11/02/2010	\$336.74
	ELECTRIC CITY UTILITIES	11/02/2010	\$115.16
	ELECTRIC CITY UTILITIES	11/02/2010	\$23.80
	XEROX CORP. XCS/RBO	11/03/2010	\$32.27
	SPEEDPAY:DUKE-ENERGY	11/10/2010	\$162.24
	XEROX CORP. XCS/RBO	11/09/2010	\$71.02
	SPEEDPAY:DUKE-ENERGY	11/10/2010	\$77.61
	XEROX CORP. XCS/RBO	11/09/2010	\$125.28
	XEROX CORP. XCS/RBO	11/09/2010	\$124.53
	XEROX CORP. XCS/RBO	11/09/2010	\$5.66
	NUVOX	11/09/2010	\$22.38
	SPEEDPAY:DUKE-ENERGY	11/10/2010	\$77.24
	SPIRIT TELECOM	11/10/2010	\$76.85
	FORT HILL - WEB PAYMENT	11/09/2010	\$17.00
	METROCALL/ARCH WIRE	11/09/2010	\$73.86
	ATT BILL PAYMENT	11/18/2010	\$2,426.45
	SPEEDPAY:DUKE-ENERGY	11/19/2010	\$39.19
	ATT BILL PAYMENT	11/18/2010	\$272.77
	ATT BILL PAYMENT	11/18/2010	\$54.54
	ATT BILL PAYMENT	11/18/2010	\$99.03
	ATT BILL PAYMENT	11/18/2010	\$46.95
	ATT BILL PAYMENT	11/18/2010	\$411.52
	SPEEDPAY:DUKE-ENERGY	11/19/2010	\$401.83
	ATT BILL PAYMENT	11/18/2010	\$221.83
	ATT BILL PAYMENT	11/18/2010	\$64.68
	ATT BILL PAYMENT	11/18/2010	\$10.86
	SPEEDPAY:DUKE-ENERGY	11/19/2010	\$418.21
	SPEEDPAY:DUKE-ENERGY	11/20/2010	\$1,197.09
	SENECA LIGHT & WATER	11/18/2010	\$1,216.18
	SPEEDPAY:DUKE-ENERGY	11/20/2010	\$273.76
	PIEDMONTNG/SPEEDPAY	11/20/2010	\$179.97
	XEROX CORP. XCS/RBO	11/03/2010	\$61.87
	XEROX CORP. XCS/RBO	11/03/2010	\$107.43
	XEROX CORP. XCS/RBO	11/03/2010	\$108.13
	XEROX CORP. XCS/RBO	11/03/2010	\$233.76
	XEROX CORP. XCS/RBO	11/03/2010	\$188.19
	XEROX CORP. XCS/RBO	11/03/2010	\$79.52
	PIEDMONTNG/SPEEDPAY	11/20/2010	\$149.96
	PIEDMONTNG/SPEEDPAY	11/20/2010	\$99.58
	PIEDMONTNG/SPEEDPAY	11/20/2010	\$25.25
	SENECA LIGHT & WATER	11/18/2010	\$120.90
	ATT BILL PAYMENT	11/18/2010	\$64.68
	ATT BILL PAYMENT	11/18/2010	\$64.67
	ATT BILL PAYMENT	11/18/2010	\$10.86
	ATT BILL PAYMENT	11/18/2010	\$10.87

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANNE M GRAHAM</b>	ATT BILL PAYMENT	11/23/2010	\$221.77
			<b>\$10,385.19</b>
<b>DONNA C FUSCI</b>	OCE FINANCIAL INC01 OF 01	11/03/2010	\$171.08
	SOUTHERN PUBLIC SAFETY EQ	11/05/2010	\$62.06
	METROCALL/ARCH WIRE	11/08/2010	\$56.82
	THE OFFICE PAL	11/09/2010	\$276.07
	USPS 45180402029801016	11/16/2010	\$13.65
	IMAGISTICSINV 415045225	11/06/2010	\$63.39
	IMAGISTICSINV 414997875	11/06/2010	\$88.20
	IMAGISTICSINV 414996873	11/06/2010	\$1.88
	FORMS AND SUPPLY - AOPD	11/19/2010	\$137.79
			<b>\$870.94</b>
<b>DONNA D DANTZLER</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$181.57
		<b>\$181.57</b>	
<b>DORRAIRE D WINEGLASS</b>	WM SUPERCENTER	11/05/2010	\$13.14
	WM SUPERCENTER	11/17/2010	\$7.90
	WM SUPERCENTER	11/17/2010	\$86.31
		<b>\$107.35</b>	
<b>ECLOLIA T HENRYHAND</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$49.73
		<b>\$49.73</b>	
<b>EDWINA S WILSON</b>	WM SUPERCENTER	11/24/2010	\$38.86
		<b>\$38.86</b>	
<b>EILEEN R NEWTON</b>	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
		<b>\$50.00</b>	
<b>ELIZABETH H HANNON</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$9.65
	FORMS AND SUPPLY - AOPD	10/29/2010	\$606.48
	FORMS AND SUPPLY - AOPD	11/01/2010	\$220.44
	FORMS AND SUPPLY - AOPD	11/01/2010	\$144.01
	FORMS AND SUPPLY - AOPD	11/01/2010	\$4.36
	GRAYBAR ELECTRIC	11/04/2010	\$343.61
	FORMS AND SUPPLY - AOPD	11/05/2010	\$315.51
	FORMS AND SUPPLY - AOPD	10/29/2010	\$11.69
	FORMS AND SUPPLY - AOPD	10/29/2010	\$157.11
	FORMS AND SUPPLY - AOPD	11/01/2010	\$129.72
	SYX TIGERDIRECT.COM	11/11/2010	\$74.95
	THE OFFICE PAL	11/16/2010	\$860.10
	US FOODSERVICE 5D	11/16/2010	\$1,326.74
	US FOODSERVICE 5D	11/16/2010	\$1,477.84
	US FOODSERVICE 5D	11/16/2010	\$1,519.95
	WAL-MART #2265	11/15/2010	\$53.67
	US FOODSERVICE 5D	11/17/2010	\$1,478.60
	US FOODSERVICE 5D	11/17/2010	\$1,492.42
	FORMS AND SUPPLY - AOPD	11/17/2010	\$86.96
	WM SUPERCENTER	11/18/2010	\$12.48



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH H HANNON	WAL-MART #2265	11/15/2010	\$237.06	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$340.38	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$196.21	
	JANPAK 4	11/19/2010	\$837.61	
	JANPAK 4	11/19/2010	\$302.02	
	JANPAK 27	11/19/2010	\$302.02	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$114.11	
	JANPAK 4	11/19/2010	\$131.30	
	JANPAK 4	11/19/2010	\$759.11	
	JANPAK 27	11/19/2010	\$837.61	
	JANPAK 27	11/19/2010	\$451.69	
	JANPAK 27	11/19/2010	\$37.74	
	JANPAK 27	11/19/2010	\$759.11	
	JANPAK 27	11/19/2010	\$131.30	
	JANPAK 4	11/19/2010	\$190.69	
	JANPAK 4	11/19/2010	\$37.74	
	JANPAK 4	11/19/2010	\$451.69	
	JANPAK 27	11/19/2010	\$190.69	
	US FOODSERVICE 5D	11/22/2010	\$1,487.04	
	WM SUPERCENTER	11/22/2010	\$15.80	
				<b>\$18,137.21</b>
	ELIZABETH I WAGNER	MEDICAL ARTS PRESS	10/28/2010	\$52.46
FORMS AND SUPPLY - AOPD		10/29/2010	\$183.19	
FORMS AND SUPPLY - AOPD		10/29/2010	\$130.18	
FORMS AND SUPPLY - AOPD		10/29/2010	\$368.88	
FORMS AND SUPPLY - AOPD		11/02/2010	\$13.97	
OFFICEMAX CT IN#769757		11/05/2010	\$615.31	
FORMS AND SUPPLY - AOPD		11/08/2010	\$71.55	
FORMS AND SUPPLY - AOPD		11/08/2010	\$143.44	
BUSINESS SYSTEMS OF SC		11/15/2010	\$535.78	
THE OFFICE PAL		11/16/2010	\$473.52	
NSC NORTHERN SAFETY CO		11/17/2010	\$66.81	
FORMS AND SUPPLY - AOPD		11/17/2010	\$120.49	
FORMS AND SUPPLY - AOPD		11/18/2010	\$93.35	
JANPAK 25		11/18/2010	\$529.07	
FORMS AND SUPPLY - AOPD		11/18/2010	\$50.92	
HARDWAREANDTOOLS.CO		11/22/2010	\$33.29	
MEDICAL ARTS PRESS		11/22/2010	\$71.01	
FORMS AND SUPPLY - AOPD		11/24/2010	\$18.87	
				<b>\$3,572.09</b>
ELLA R FORTUNE		WAL-MART #1135	11/04/2010	\$499.95
	WAL-MART #1135	11/17/2010	\$460.45	
			<b>\$960.40</b>	
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	10/29/2010	\$66.23	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$70.26	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$60.28	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	10/29/2010	\$18.71	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$18.72	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$18.72	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$94.20	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$37.70	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$37.71	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$18.72	
	BI-LO 631	11/03/2010	\$4.59	
	BI-LO 631	11/03/2010	\$3.94	
	BI-LO 631	11/03/2010	\$186.97	
	OFFICEMAX CT IN#755046	11/04/2010	\$42.78	
	BI-LO 631	11/08/2010	\$1.50	
	ASEBA	11/08/2010	\$86.66	
	SANDHILL TELEPHONE COOPER	11/09/2010	\$455.95	
	BI-LO 631	11/10/2010	\$6.98	
	OFFICEMAX CT IN#755046	11/04/2010	\$85.59	
	ASEBA	11/08/2010	\$86.67	
	ASEBA	11/08/2010	\$86.67	
	BI-LO 631	11/10/2010	\$21.38	
	BI-LO 631	11/10/2010	\$202.89	
	IMAGISTICSINV 203673443	11/22/2010	\$66.08	
	OFFICEMAX CT IN#090481	11/23/2010	\$151.56	
	BI-LO 631	11/24/2010	\$6.78	
	OFFICEMAX CT IN#090481	11/23/2010	\$23.31	
	OFFICEMAX CT IN#090481	11/23/2010	\$45.91	
	BI-LO 631	11/24/2010	\$4.06	
	BI-LO 631	11/24/2010	\$185.15	
				<b>\$2,196.67</b>
	ERICA F WALSH	OCE FINANCIAL INC01 OF 01	11/03/2010	\$100.17
		OCE FINANCIAL INC01 OF 01	11/03/2010	\$100.17
IMAGISTICSINV 414998623		11/06/2010	\$13.67	
IMAGISTICSINV 414998623		11/06/2010	\$13.67	
			<b>\$227.68</b>	
EUGENE BROGDON	WM SUPERCENTER	11/16/2010	\$192.53	
	PIGGLY WIGGLY 091	11/16/2010	\$179.32	
			<b>\$371.85</b>	
EUGENE D GOODWIN	DOWLING DOUBLE O ENTERPRI	11/03/2010	\$386.81	
	FASTSIGNS	11/09/2010	\$85.60	
	FASTSIGNS	11/15/2010	\$21.40	
	SIP STATEINDUSTRIAL US	11/17/2010	\$330.44	
			<b>\$824.25</b>	
EUGENE R OWENS	THE HARDWARE STORE	11/02/2010	\$6.18	
	THE HARDWARE STORE	11/24/2010	\$12.83	
			<b>\$19.01</b>	
EVA M JOHNSON	WAL-MART #2214	11/18/2010	\$96.25	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EVA M JOHNSON</b>	WAL-MART #2214	11/18/2010	\$53.10
	WM SUPERCENTER	11/23/2010	\$10.92
	WM SUPERCENTER	11/23/2010	\$138.53
			<b>\$298.80</b>
<b>FELICIA T DAVIS</b>	WAL-MART #4487	11/23/2010	\$462.64
	WM SUPERCENTER	11/23/2010	\$18.73
	WAL-MART #4487	11/29/2010	\$15.12
			<b>\$496.49</b>
<b>FRANKLIN F SPITZER</b>	THE HOME DEPOT #8913	11/08/2010	\$16.34
			<b>\$16.34</b>
<b>FURMAN E MARTIN</b>	WW GRAINGER	10/29/2010	\$152.93
	HAGEMEYERNA CB57	11/02/2010	\$830.51
	PRO CHEM INC	11/08/2010	\$378.80
	UNIVERSAL INC	11/15/2010	\$261.80
	ADI SECURITY PRD CB	11/17/2010	\$691.05
	PRO CHEM INC	11/29/2010	\$341.81
			<b>\$2,656.90</b>
<b>G STEVE MARCHBANKS</b>	LOWES #00728	11/19/2010	\$26.53
	CRESCENT SUPPLY COMPANY I	11/23/2010	\$5.54
			<b>\$32.07</b>
<b>GEORGE C SMITH JR</b>	LOWES #02803	10/29/2010	\$80.96
	SCHOFIELD HARDWARE INC	11/01/2010	\$28.07
	THE HOME DEPOT #8580	11/01/2010	\$142.56
	SCHOFIELD HARDWARE INC	11/03/2010	\$35.06
	ADVANCE AUTO PARTS #5220	11/05/2010	\$21.58
	LOWES #01120	11/09/2010	\$106.02
	SCHOFIELD HARDWARE INC	11/09/2010	\$113.02
	LOWES #01120	11/24/2010	\$5.23
		<b>\$532.50</b>	
<b>GEORGE W MORRIS</b>	WM SUPERCENTER	10/29/2010	\$62.05
	BI-LO 65	11/01/2010	\$18.46
	BI-LO 65	11/02/2010	\$15.29
	LOWES #01064	11/03/2010	\$29.10
	DOLRTREE 890 00008904	11/02/2010	\$37.45
	FEDEX OFFICE #1557	11/09/2010	\$12.04
	DOLRTREE 890 00008904	11/02/2010	\$55.68
	WAL-MART #1286	11/17/2010	\$26.74
	RITE AID STORE #11588	11/22/2010	\$11.32
			<b>\$268.13</b>
<b>GINGER G HARDEE</b>	GS SURPLUS PROPERTY	11/16/2010	\$25.00
			<b>\$25.00</b>
<b>GLENDA D SHANK</b>	LOCAL INSIGHT YELLOW PAGE	10/29/2010	\$71.20
	SANTEE COOPER	11/02/2010	\$2,375.84
	ATT BILL PAYMENT	11/08/2010	\$246.65

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLEND A D SHANK</b>	METROCALL/ARCH WIRE	11/09/2010	\$51.77
	FORMS AND SUPPLY - AOPD	11/09/2010	\$47.80
	FORMS AND SUPPLY - AOPD	11/09/2010	\$356.40
	SPIRIT TELECOM	11/10/2010	\$56.42
	FORMS AND SUPPLY - AOPD	11/16/2010	\$18.01
	FORMS AND SUPPLY - AOPD	11/19/2010	\$178.62
			<b>\$3,402.71</b>
<b>GLEND A M EVANS</b>	MORRIS COMMUNICATIONS	11/04/2010	\$40.19
	THE OFFICE PAL	11/18/2010	\$301.41
	FORMS AND SUPPLY - AOPD	11/18/2010	\$32.09
		<b>\$373.69</b>	
<b>GLORIA D JAMES</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$6.73
	FORMS AND SUPPLY - AOPD	11/17/2010	\$132.17
		<b>\$138.90</b>	
<b>GREG E OATES</b>	WAL-MART #1286	11/15/2010	\$101.65
	PIGGLY WIGGLY 097	11/16/2010	\$149.32
		<b>\$250.97</b>	
<b>HARRY E REESE</b>	COLUMBIA FOOD FRESH	11/18/2010	\$12.48
	COLUMBIA FOOD FRESH	11/18/2010	\$11.64
		<b>\$24.12</b>	
<b>HERBERT TONEY</b>	CVS PHARMACY #7516 Q03	11/08/2010	\$29.86
	WAL-MART #4379	11/29/2010	\$37.62
		<b>\$67.48</b>	
<b>HEYWARD T BROWN</b>	WM SUPERCENTER	10/29/2010	\$15.06
	JARED'S HARDWARE	11/10/2010	\$12.95
		<b>\$28.01</b>	
<b>HILDEGARD KATSAPIS</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$231.49
	FORMS AND SUPPLY - AOPD	11/05/2010	\$23.97
	FORMS AND SUPPLY - AOPD	11/04/2010	\$93.44
	THE OFFICE PAL	11/21/2010	\$101.44
		<b>\$450.34</b>	
<b>HOLLY J MAY</b>	WAL-MART #2265	11/15/2010	\$203.49
	WM SUPERCENTER	11/15/2010	\$498.43
	WAL-MART #2265	11/15/2010	\$499.17
		<b>\$1,201.09</b>	
<b>I MARK SINGLETON</b>	HAWTHORNE MEDICAL EQUIPME	10/29/2010	\$171.20
	FORMS AND SUPPLY - AOPD	10/29/2010	\$111.95
	KMART 04319	10/29/2010	\$18.81
	FORMS AND SUPPLY - AOPD	11/01/2010	\$17.97
	KMART 04319	11/02/2010	\$6.20
	WAL-MART #2214	11/03/2010	\$60.26
	WM SUPERCENTER	11/03/2010	\$62.72
	WAL-MART #1339	11/08/2010	\$13.67
HAWTHORNE PHARMACY	11/08/2010	\$19.26	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>I MARK SINGLETON</b>	LOWES #00433	11/09/2010	\$64.20
	KMART 04319	11/08/2010	\$20.94
	KMART 04319	11/09/2010	\$19.24
	KMART 04319	11/08/2010	\$2.99
	HAWTHORNE PHARMACY	11/12/2010	\$115.56
	KMART 04319	11/11/2010	\$6.88
	WAL-MART #1339	11/15/2010	\$192.60
	KMART 04319	11/17/2010	\$62.85
	KMART 04319	11/17/2010	\$16.87
	CROMERS	11/17/2010	\$17.10
	WAL-MART #1339	11/19/2010	\$38.52
	FORMS AND SUPPLY - AOPD	11/19/2010	\$54.47
	HAWTHORNE MEDICAL EQUIPME	11/22/2010	\$26.75
	CVS PHARMACY #4114 Q03	11/24/2010	\$2.12
	WAL-MART #1339	11/19/2010	\$25.68
<b>J WARREN BURRIS</b>	WW GRAINGER	10/28/2010	\$115.45
	AMERICAN INDUSTRIES	10/28/2010	\$112.39
	MID-CAROLINA STEEL AND	10/29/2010	\$203.34
	LOWES #00385	11/05/2010	\$19.43
			<b>\$450.61</b>
<b>JACQUELINE BROOKS</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$249.28
	FORMS AND SUPPLY - AOPD	11/09/2010	\$22.85
	FORMS AND SUPPLY - AOPD	11/22/2010	\$52.31
			<b>\$324.44</b>
<b>JACQUELINE DINKINS</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$102.57
	FORMS AND SUPPLY - AOPD	11/10/2010	\$55.36
			<b>\$157.93</b>
<b>JACQUELYN W RUGER</b>	THE OFFICE PAL	11/22/2010	\$221.45
			<b>\$221.45</b>
<b>JAMES C MORGAN</b>	GENERATOR SERVICES INC	11/22/2010	\$297.46
			<b>\$297.46</b>
<b>JAMES GENTRY</b>	LOWES #00433	11/12/2010	\$193.06
	LOWES #00433	11/17/2010	\$13.10
	LOWES #00433	11/18/2010	\$35.12
			<b>\$241.28</b>
<b>JAMES R MCCLELLAN</b>	SMITHS ADDRESSING MACHINE	10/28/2010	\$171.92
	FORMS AND SUPPLY - AOPD	10/29/2010	\$5.72
	SIP STATEINDUSTRIAL US	11/01/2010	\$354.04
	FORMS AND SUPPLY - AOPD	10/29/2010	\$12.74
	FORMS AND SUPPLY - AOPD	10/29/2010	\$74.42
	FORMS AND SUPPLY - AOPD	10/29/2010	\$50.22
	FORMS AND SUPPLY - AOPD	10/29/2010	\$214.64
	FORMS AND SUPPLY - AOPD	10/29/2010	\$136.15
	FORMS AND SUPPLY - AOPD	10/29/2010	\$17.12

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES R MCCLELLAN</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$13.34
	FORMS AND SUPPLY - AOPD	10/29/2010	\$39.65
	TRI STATE TLC TRI01 OF 01	11/04/2010	\$88.28
	FORMS AND SUPPLY - AOPD	11/03/2010	\$6.25
	FORMS AND SUPPLY - AOPD	11/08/2010	\$56.04
	FORMS AND SUPPLY - AOPD	11/08/2010	\$49.46
	FORMS AND SUPPLY - AOPD	11/08/2010	\$103.82
	FORMS AND SUPPLY - AOPD	11/08/2010	\$78.82
	FORMS AND SUPPLY - AOPD	11/08/2010	\$25.15
	FORMS AND SUPPLY - AOPD	11/08/2010	\$17.18
	FORMS AND SUPPLY - AOPD	11/08/2010	\$17.65
	ECOLAB CENTER	11/12/2010	\$655.08
	SUPERIOR HYDRAULIC	11/19/2010	\$23.62
	FORMS AND SUPPLY - AOPD	11/19/2010	\$878.13
	FORMS AND SUPPLY - AOPD	11/18/2010	\$178.93
	FORMS AND SUPPLY - AOPD	11/19/2010	\$35.15
	FORMS AND SUPPLY - AOPD	11/19/2010	\$1.02
	FORMS AND SUPPLY - AOPD	11/19/2010	\$35.15
	FORMS AND SUPPLY - AOPD	11/19/2010	\$35.15
	FORMS AND SUPPLY - AOPD	11/19/2010	\$420.97
	FORMS AND SUPPLY - AOPD	11/19/2010	\$39.68
	FORMS AND SUPPLY - AOPD	11/19/2010	\$28.95
	FORMS AND SUPPLY - AOPD	11/19/2010	\$57.70
	FORMS AND SUPPLY - AOPD	11/19/2010	\$32.07
	FORMS AND SUPPLY - AOPD	11/19/2010	\$20.58
	FORMS AND SUPPLY - AOPD	11/19/2010	\$257.57
	FORMS AND SUPPLY - AOPD	11/19/2010	\$1.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$417.50
	FORMS AND SUPPLY - AOPD	11/19/2010	\$24.25
	FORMS AND SUPPLY - AOPD	11/19/2010	\$44.52
	ALPINE SALES INC	11/22/2010	\$1,026.52
	UPSTATE CONTROL INC	11/22/2010	\$501.55
	FORMS AND SUPPLY - AOPD	11/24/2010	\$26.90
			<b>\$6,274.60</b>
<b>JAMES T BREWTON</b>	WM SUPERCENTER	11/10/2010	\$52.91
	WM SUPERCENTER	11/17/2010	\$62.17
			<b>\$115.08</b>
<b>JAN R BATES</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$88.87
			<b>\$88.87</b>
<b>JANE B WILKINS</b>	WM SUPERCENTER	11/01/2010	\$8.90
	WM SUPERCENTER	11/01/2010	\$14.43
	WM SUPERCENTER	11/22/2010	\$97.75
			<b>\$121.08</b>
<b>JANICE R NASROLLAH</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$15.33
	AMERICAN SAFETY AND HEALT	11/04/2010	\$100.54
	FORMS AND SUPPLY - AOPD	11/04/2010	\$8.40

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANICE R NASROLLAH</b>	SEARS COM INTERNET	11/09/2010	\$443.88
	FORMS AND SUPPLY - AOPD	11/02/2010	\$42.37
	FORMS AND SUPPLY - AOPD	11/02/2010	\$26.92
	FORMS AND SUPPLY - AOPD	11/02/2010	\$51.97
	FORMS AND SUPPLY - AOPD	11/02/2010	\$38.51
	FORMS AND SUPPLY - AOPD	11/02/2010	\$36.52
	FORMS AND SUPPLY - AOPD	11/02/2010	\$42.49
	FORMS AND SUPPLY - AOPD	11/02/2010	\$92.47
	FORMS AND SUPPLY - AOPD	11/02/2010	\$34.65
	240 C-K SIMPSONV	11/17/2010	\$208.95
	1-800-DOORBELL-LORD HEN	11/22/2010	\$24.95
	ACS INC	11/23/2010	\$18.29
			<b>\$1,186.24</b>
<b>JANICE YORK</b>	WAL-MART #1383	11/09/2010	\$153.15
	WAL-MART #1383	11/23/2010	\$6.61
	WAL-MART #1383	11/23/2010	\$150.83
		<b>\$310.59</b>	
<b>JANIE ADAMS</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$119.24
	ROCHESTER MIDLAND CORP	11/10/2010	\$787.79
	OCE FINANCIAL INC01 OF 01	11/15/2010	\$221.86
	METROCALL/ARCH WIRE	11/15/2010	\$81.53
	THE OFFICE PAL	11/18/2010	\$292.56
		<b>\$1,502.98</b>	
<b>JEROME E MCCORKLE</b>	BURNS AUTO PARTS INC	11/03/2010	\$24.37
	BURNS AUTO PARTS INC	11/03/2010	\$6.39
	FRANK'S DISCOUNT TIRE-CO	11/15/2010	\$108.56
	CLASSIC FORD OF COLUMBIA	11/16/2010	\$1,215.23
	NAPA STORE 1015007	11/18/2010	\$673.03
	FRANK'S DISCOUNT TIRE-CO	11/29/2010	\$163.02
	FRANK'S DISCOUNT TIRE-CO	11/29/2010	\$326.05
		<b>\$2,516.65</b>	
<b>JEROME TAYLOR</b>	BATTERIES PLUS #25	11/01/2010	\$42.38
	DTI DAY-TIMERS INC	11/03/2010	\$55.05
	LOWES #00728	11/04/2010	\$9.16
	ACE HARDWARE	11/04/2010	\$9.84
	BI-LO 626	11/04/2010	\$7.95
	DOLRTREE 10 00000109	11/04/2010	\$26.50
	BATTERIES PLUS #25	11/05/2010	\$18.01
	MICHAELS #1585	11/04/2010	\$10.58
	C C DICKSON CO 1025	11/08/2010	\$524.19
	ORIENTAL TRADING CO	11/08/2010	\$78.43
	ELLIS BICYCLE SHOP	11/09/2010	\$167.43
	ORIENTAL TRADING CO	11/08/2010	\$78.43
	ORIENTAL TRADING CO	11/08/2010	\$78.43
	WAL-MART #0644	11/15/2010	\$15.86
SOUTHRN BUSINESS SYS INC	11/15/2010	\$149.46	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JEROME TAYLOR</b>	SOUTHRN BUSINESS SYS INC	11/15/2010	\$1,489.30	
	PIP PRINTING #533	11/18/2010	\$195.26	
	AMER PSCH PUB INC	11/21/2010	\$1,250.49	
			<b>\$4,206.75</b>	
<b>JERRY L YOUNGBLOOD</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$39.25	
	CORRUGATED CONTAINERS INC	10/28/2010	\$428.00	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$371.47	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$174.83	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$130.78	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$17.66	
	SMITH RUBBER STAMP & SEAL	11/09/2010	\$35.95	
	CONSOLIDATED PLASTICS CO	11/10/2010	\$322.39	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$50.35	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$36.14	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$41.86	
	SMITH & JONES JANITORIAL	11/10/2010	\$145.35	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$33.92	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$22.68	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$67.60	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$14.57	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$25.44	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$25.44	
	SMITH & JONES JANITORIAL	11/16/2010	\$84.53	
	SMITH & JONES JANITORIAL	11/16/2010	\$60.82	
	HENRY SCHEIN	11/17/2010	\$526.06	
	CVS PHARMACY #7516 Q03	11/18/2010	\$122.50	
	US FOODSERVICE 5D	11/19/2010	\$533.18	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$60.06	
	US FOODSERVICE 5D	11/22/2010	\$514.03	
	US FOODSERVICE 5D	11/22/2010	\$324.63	
	US FOODSERVICE 5D	11/22/2010	\$514.03	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$65.72	
	US FOODSERVICE 5D	11/29/2010	\$338.44	
				<b>\$5,127.68</b>
	<b>JERRY O DOUGLAS</b>	USPS 45230005329806148	11/10/2010	\$8.80
				<b>\$8.80</b>
<b>JESSICA M YOUNG</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$144.20	
			<b>\$144.20</b>	
<b>JOHN R GARRETT</b>	GENERATOR SERVICES INC	11/05/2010	\$147.16	
	SUPERIOR HYDRAULIC	11/15/2010	\$272.88	
			<b>\$420.04</b>	
<b>JOHN T BAKER</b>	LOWES #00385	10/29/2010	\$177.62	
	LOWES #00433	11/04/2010	\$153.05	
	LOWES #02967	11/10/2010	\$81.80	
	BLUE MOON LANDSCAPING LLC	11/22/2010	\$450.00	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$862.47</b>
<b>JONNI VINCENT</b>	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
			<b>\$425.00</b>
<b>JOSEPH M ASHLEY</b>	ANDERSON NAPA AUTO PARTS	10/28/2010	\$2.62
	ANDERSON NAPA AUTO PARTS	10/28/2010	\$22.62
	ANDERSON NAPA AUTO PARTS	11/01/2010	\$55.39
	ANDERSON NAPA AUTO PARTS	11/03/2010	\$7.09
	ANDERSON NAPA AUTO PARTS	11/23/2010	\$93.05
	ANDERSON NAPA AUTO PARTS	11/24/2010	\$6.73
	ANDERSON NAPA AUTO PARTS	11/24/2010	\$42.77
			<b>\$230.27</b>
<b>JUDY HICKS</b>	JANPAK 4	10/29/2010	\$379.27
	ATT BILL PAYMENT	11/09/2010	\$126.65
	ATT BILL PAYMENT	11/09/2010	\$164.13
	ATT BILL PAYMENT	11/09/2010	\$70.55
	ATT BILL PAYMENT	11/09/2010	\$644.16
	ATT BILL PAYMENT	11/09/2010	\$471.10
	ATT BILL PAYMENT	11/09/2010	\$192.51
	IMAGISTICSINV 414677644	08/07/2010	\$19.62
	ATT BILL PAYMENT	11/09/2010	\$471.10
	ATT BILL PAYMENT	11/09/2010	\$1,034.28
	WAL-MART #4487	11/18/2010	\$62.22
	JANPAK 4	11/19/2010	\$142.36
	JANPAK 4	11/19/2010	\$121.87
	JANPAK 4	11/19/2010	\$1,190.03
	JANPAK 4	11/19/2010	\$26.75
	WAL-MART #4487	11/23/2010	\$60.48
	SCE&G PAYMENT	11/23/2010	\$706.75
	FORMS AND SUPPLY - AOPD	11/22/2010	\$285.69
	FORMS AND SUPPLY - AOPD	11/23/2010	\$614.04

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,783.56</b>
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	11/19/2010	\$60.48
			<b>\$60.48</b>
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/19/2010	\$56.81
			<b>\$56.81</b>
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
			<b>\$50.00</b>
KAREN D DEAN	FORMS AND SUPPLY - AOPD	11/08/2010	\$138.68
	FORMS AND SUPPLY - AOPD	11/10/2010	\$64.41
			<b>\$203.09</b>
KARL A BOSTON	THE OFFICE PAL	10/29/2010	\$37.99
	SMITH RUBBER STAMP & SEAL	10/29/2010	\$46.79
	FORMS AND SUPPLY - AOPD	11/01/2010	\$95.25
	FORMS AND SUPPLY - AOPD	11/01/2010	\$33.73
	PBGFS1946243 002N	11/03/2010	\$789.66
	FORMS AND SUPPLY - AOPD	11/05/2010	\$3.85
	IMAGISTICSINV 414906908	10/09/2010	\$107.17
			<b>\$1,114.44</b>
KATHI S DIXON	LAND O SUN DAIRIES LLC	10/29/2010	\$232.50
	LAND O SUN DAIRIES LLC	10/29/2010	\$232.50
	LAND O SUN DAIRIES LLC	10/29/2010	\$218.88
	LAND O SUN DAIRIES LLC	11/03/2010	\$341.00
	LAND O SUN DAIRIES LLC	11/03/2010	\$232.50
	PUBLIX #563	11/08/2010	\$42.39
	LAND O SUN DAIRIES LLC	11/10/2010	\$232.50
	LAND O SUN DAIRIES LLC	11/10/2010	\$232.50
	LAND O SUN DAIRIES LLC	11/17/2010	\$310.00
	LAND O SUN DAIRIES LLC	11/17/2010	\$310.00
	WAL-MART #0396	11/17/2010	\$8.64
	INGLES STORE #239	11/17/2010	\$3.96
			<b>\$2,397.37</b>
KATHLEEN A RYAN	WM SUPERCENTER	10/29/2010	\$37.24
	WM SUPERCENTER	11/05/2010	\$44.56
	WM SUPERCENTER	11/12/2010	\$42.34
	WM SUPERCENTER	11/21/2010	\$47.61
			<b>\$171.75</b>
KATHRYN S FUNDERBURK	WM SUPERCENTER	11/01/2010	\$187.76
	WAL-MART #0634	11/15/2010	\$19.82
	WM SUPERCENTER	11/22/2010	\$155.96
			<b>\$363.54</b>
KATHY D POWELL	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
			<b>\$50.00</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHY L HUGG</b>	KROGER CO 012	11/04/2010	\$10.58
			<b>\$10.58</b>
<b>KATRINA L MCMICHAEL</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$34.71
	FORMS AND SUPPLY - AOPD	11/04/2010	\$80.52
	FORMS AND SUPPLY - AOPD	11/24/2010	\$53.48
			<b>\$168.71</b>
<b>KAY W HOGSTON</b>	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$75.00</b>
<b>KELLY V PRASUN</b>	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
			<b>\$100.00</b>
<b>KENNETH B COMALANDER</b>	238 C-K COLUMBIA	11/02/2010	\$312.98
	238 C-K COLUMBIA	11/03/2010	\$255.67
	PRO CHEM INC	11/10/2010	\$487.09
	B&W LUMBER COMPANY INC	11/09/2010	\$136.17
	LOWES #00433	11/17/2010	\$85.57
	LOWES #00433	11/18/2010	\$121.36
	LOWES #00433	11/18/2010	\$138.03
	ROSE TALBERT PAINT COMPAN	11/22/2010	\$144.26
	B&W LUMBER COMPANY INC	11/22/2010	\$25.68
	LOWES #00433	11/24/2010	\$59.56
			<b>\$1,766.37</b>
<b>KERRI L WICKER</b>	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KERRI L WICKER</b>	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$550.00</b>
<b>KEVIN L KAMINER</b>	LOWES #00433	10/29/2010	\$94.16
	THE TRANE COMPANY	11/04/2010	\$315.22
	WW GRAINGER	11/10/2010	\$242.68
	ADI SECURITY PRD CB	11/17/2010	\$12.84
		<b>\$664.90</b>	
<b>KIM S WILLIAMS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$291.40
		<b>\$291.40</b>	
<b>KIMBERLY A MICHON</b>	ATT BILL PAYMENT	11/01/2010	\$93.93
	SPRINT WIRELESS	11/05/2010	\$800.83
	DE LAGE LANDEN OP01 OF 01	11/05/2010	\$291.00
	SPIRIT TELECOM	11/09/2010	\$126.45
	SPIRIT TELECOM	11/09/2010	\$26.30
	RAL COMMUNICATIONS CORP.	11/10/2010	\$446.09
	FORMS AND SUPPLY - AOPD	11/10/2010	\$211.74
	METROCALL/ARCH WIRE	11/10/2010	\$6.58
	ATT BILL PAYMENT	11/17/2010	\$122.13
	ATT BILL PAYMENT	11/17/2010	\$55.97
	IMAGISTICSINV 414950570	10/09/2010	\$129.98
	EBI EBAGS.COM	11/20/2010	\$28.94
	IMAGISTICSINV 415045120	11/06/2010	\$33.69
	SPIRIT TELECOM	11/19/2010	\$927.22
	IMAGISTICSINV 415044942	11/06/2010	\$67.50
	FORMS AND SUPPLY - AOPD	11/23/2010	\$209.50
		<b>\$3,577.85</b>	
<b>KIMBERLY B CHURCH</b>	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
		<b>\$75.00</b>	
<b>KIMBERLY G GRANT</b>	BLOCKBUSTER.COM	11/04/2010	\$21.39
	FOOD LION #1280	11/11/2010	\$12.08
	FOOD LION #1280	11/15/2010	\$7.51
	FOOD LION #1280	11/15/2010	\$22.35
	DOLRTREE 463 00004630	11/22/2010	\$12.84
	DOLRTREE 463 00004630	11/22/2010	\$99.51
		<b>\$175.68</b>	
<b>KIRKLAND W HARRISON</b>	WM SUPERCENTER	11/08/2010	\$14.98
	WAL-MART #2214	11/12/2010	\$5.03
	WAL-MART #2214	11/12/2010	\$223.59
	WM SUPERCENTER	11/12/2010	\$14.18
	G & E PARTS CENTER INC	11/17/2010	\$23.98
WAL-MART #4506	11/23/2010	\$37.45	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIRKLAND W HARRISON</b>	WM SUPERCENTER	11/29/2010	\$10.70
	WAL-MART #4506	11/29/2010	\$83.46
			<b>\$413.37</b>
<b>LARRY BLANDING</b>	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$332.05
	SUBURBAN PROPANE LP	11/02/2010	\$1,171.17
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	PEC EASYPAY SIEBEL	11/02/2010	\$371.21
	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	LUGOFF ELGIN WATER	11/02/2010	\$217.59
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	SCE & G	11/02/2010	\$89.55
	SCE & G	11/02/2010	\$89.55
	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$332.04
	PEC EASYPAY SIEBEL	11/02/2010	\$332.04
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	PEC EASYPAY SIEBEL	11/02/2010	\$371.21
	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$748.81
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	PEC EASYPAY SIEBEL	11/02/2010	\$475.94
	FRONTIER COMMUNICATIONS	11/02/2010	\$114.07
	FTC	11/02/2010	\$123.00
	DTV DIRECTV SERVICE	11/03/2010	\$89.03
	SEDC PAYMENT	11/02/2010	\$400.37
	DTV DIRECTV SERVICE	11/03/2010	\$89.03
	BLACK RIVER ELECT COOP	11/02/2010	\$319.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FTC	11/02/2010	\$63.48
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	BLACK RIVER ELECT COOP	11/02/2010	\$294.82
	TWC TIMEWARNERCABLE	11/04/2010	\$79.95
	TWC TIMEWARNERCABLE	11/04/2010	\$39.98
	TWC TIMEWARNERCABLE	11/04/2010	\$26.65
	TWC TIMEWARNERCABLE	11/04/2010	\$68.41
	ATT BILL PAYMENT	11/09/2010	\$127.67
	PEC EASYPAY SIEBEL	11/09/2010	\$915.28
SPIRIT TELECOM	11/09/2010	\$49.95	
FRONTIER COMMUNICATIONS	11/02/2010	\$114.06	
FRONTIER COMMUNICATIONS	11/02/2010	\$114.06	
FRONTIER COMMUNICATIONS	11/02/2010	\$171.10	
FRONTIER COMMUNICATIONS	11/02/2010	\$171.09	
FRONTIER COMMUNICATIONS	11/02/2010	\$171.10	
FRONTIER COMMUNICATIONS	11/02/2010	\$171.09	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	FRONTIER COMMUNICATIONS	11/02/2010	\$171.10
	FRONTIER COMMUNICATIONS	11/02/2010	\$171.09
	FRONTIER COMMUNICATIONS	11/02/2010	\$114.07
	FRONTIER COMMUNICATIONS	11/02/2010	\$114.07
	FRONTIER COMMUNICATIONS	11/02/2010	\$114.06
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.35
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.04
	FRONTIER COMMUNICATIONS	11/02/2010	\$146.03
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	FRONTIER COMMUNICATIONS	11/02/2010	\$97.36
	TWC TIMEWARNERCABLE	11/04/2010	\$39.97
	TWC TIMEWARNERCABLE	11/04/2010	\$26.65
	TWC TIMEWARNERCABLE	11/04/2010	\$26.65
	ATT BILL PAYMENT	11/09/2010	\$127.66
	ATT BILL PAYMENT	11/09/2010	\$127.66
	PEC EASYPAY SIEBEL	11/09/2010	\$915.28
	SPIRIT TELECOM	11/09/2010	\$49.95
	SPIRIT TELECOM	11/09/2010	\$49.94
	SPIRIT TELECOM	11/09/2010	\$34.69
	SPIRIT TELECOM	11/09/2010	\$34.69
	SPIRIT TELECOM	11/09/2010	\$34.69
	SPIRIT TELECOM	11/09/2010	\$48.84
	SPIRIT TELECOM	11/09/2010	\$48.84
	SPIRIT TELECOM	11/09/2010	\$17.31
	SPIRIT TELECOM	11/09/2010	\$17.32
	SPIRIT TELECOM	11/09/2010	\$21.85
	SPIRIT TELECOM	11/09/2010	\$21.85
	SPIRIT TELECOM	11/09/2010	\$21.85
	SPIRIT TELECOM	11/09/2010	\$23.91
	SPIRIT TELECOM	11/09/2010	\$9.54

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY BLANDING</b>	SPIRIT TELECOM	11/09/2010	\$9.54
	SPIRIT TELECOM	11/09/2010	\$9.53
	SPIRIT TELECOM	11/09/2010	\$15.50
			<b>\$19,707.29</b>
<b>LEE JAMIE OSWALT</b>	HAGEMEYERNA CB57	10/29/2010	\$83.45
	HAGEMEYERNA CB57	10/28/2010	\$20.89
	ELECTRIC CONTROL & SUPPLY	11/03/2010	\$179.76
	ADI SECURITY PRD CB	11/09/2010	\$525.35
	ADI SECURITY PRD CB	11/10/2010	\$63.12
	HAGEMEYERNA CB57	11/12/2010	\$429.81
	INTERSTATE ALLBATTERY CT	11/17/2010	\$415.69
	ADI SECURITY PRD CB	11/18/2010	\$152.62
	HAGEMEYERNA CB57	11/19/2010	\$257.67
	ADI SECURITY PRD CB	11/29/2010	\$571.32
			<b>\$2,699.68</b>
<b>LINDA L SPURLIN</b>	GAFFNEY BPW WBP1	11/17/2010	\$26.81
	GAFFNEY BPW WBP1	11/17/2010	\$932.81
	SPARTANBURG WATER SYSTEM	11/17/2010	\$545.91
	SPIRIT TELECOM	11/17/2010	\$64.29
	GAFFNEY BPW WBP1	11/17/2010	\$190.50
	ATT BILL PAYMENT	11/17/2010	\$1,053.71
	METROCALL/ARCH WIRE	11/17/2010	\$66.22
	ANSWERLIVE LLC	11/19/2010	\$31.80
			<b>\$2,912.05</b>
<b>LINDA S ALLEN</b>	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$188.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$188.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$188.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$188.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$166.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$188.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$166.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$55.33
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$55.33
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$55.34
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$166.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$94.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$94.00
	DE LAGE LANDEN OP01 OF 01	10/28/2010	\$166.00
	SCE & G	11/10/2010	\$603.50
	SCE & G	11/10/2010	\$603.50
	SPIRIT TELECOM	11/10/2010	\$42.08
	SCE & G	11/10/2010	\$301.75
	SCE & G	11/10/2010	\$120.69
	SCE & G	11/10/2010	\$301.75
	SCE & G	11/10/2010	\$120.68
	WSC Windstream Pmt&Fee	11/11/2010	\$447.95

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LINDA S ALLEN</b>	OCE FINANCIAL INC01 OF 01	11/11/2010	\$177.62	
	WSC Windstream Pmt&Fee	11/11/2010	\$238.94	
	WSC Windstream Pmt&Fee	11/11/2010	\$65.00	
	METROCALL/ARCH WIRE	11/10/2010	\$18.27	
	DE LAGE LANDEN OP01 OF 01	11/10/2010	\$166.00	
	WSC Windstream PmtFee	11/11/2010	\$600.00	
	ADS SOUTH CAROLINA	11/11/2010	\$142.35	
	SPIRIT TELECOM	11/10/2010	\$62.78	
	SPIRIT TELECOM	11/10/2010	\$67.94	
	SPIRIT TELECOM	11/10/2010	\$22.43	
	SPIRIT TELECOM	11/10/2010	\$25.35	
	SPIRIT TELECOM	11/10/2010	\$24.31	
	SPIRIT TELECOM	11/10/2010	\$50.09	
	SPIRIT TELECOM	11/10/2010	\$21.10	
	SPIRIT TELECOM	11/10/2010	\$20.79	
	DE LAGE LANDEN OP01 OF 01	11/10/2010	\$166.00	
	ADS SOUTH CAROLINA	11/11/2010	\$142.35	
	ADS SOUTH CAROLINA	11/11/2010	\$142.35	
	ADS SOUTH CAROLINA	11/11/2010	\$142.36	
	METROCALL/ARCH WIRE	11/10/2010	\$6.09	
	METROCALL/ARCH WIRE	11/10/2010	\$6.09	
	METROCALL/ARCH WIRE	11/10/2010	\$61.19	
	WM SUPERCENTER	11/18/2010	\$4.56	
	WM SUPERCENTER	11/18/2010	\$21.40	
	WM SUPERCENTER	11/18/2010	\$27.60	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$695.18	
				<b>\$7,618.04</b>
	<b>LINDA S TURBYFILL</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$68.14
				<b>\$68.14</b>
	<b>LISA P HALL</b>	OFFICE MAX	10/30/2010	\$211.96
OFFICE MAX		11/11/2010	\$1,144.67	
			<b>\$1,356.63</b>	
<b>LORETTA WOODS</b>	LASER PRINT SERVICE, INC	10/29/2010	\$267.84	
	HEALTH CARE LOGISTICS	11/12/2010	\$15.52	
	GENCO CHEMICALS	11/17/2010	\$497.79	
	GENCO CHEMICALS	11/17/2010	\$25.01	
	GENCO CHEMICALS	11/17/2010	\$1,054.40	
	HAYNEEDLE INC	11/18/2010	\$104.98	
	STAPLS706824722600001	11/19/2010	\$440.11	
	KINGSTREE IGA	11/23/2010	\$872.30	
			<b>\$3,277.95</b>	
<b>LORICK T DIANE</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$214.32	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$141.14	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$50.70	
			<b>\$406.16</b>	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNDA F NORRIS</b>	PIGGLY WIGGLY 004	11/02/2010	\$20.93
	GENCO CHEMICALS	11/02/2010	\$485.63
	WM SUPERCENTER	11/04/2010	\$11.66
	PIGGLY WIGGLY 004	11/09/2010	\$17.02
	STAPLS7067325867000002	11/13/2010	\$11.72
	WAL-MART #0625	11/16/2010	\$121.65
	PIGGLY WIGGLY 004	11/16/2010	\$19.41
			<b>\$688.02</b>
<b>M RANDELL OSWALT</b>	LOWES #00433	11/08/2010	\$44.82
	LOWES #00433	11/15/2010	\$26.32
	LOWES #00385	11/17/2010	\$43.27
	LOWES #00433	11/22/2010	\$72.14
		<b>\$186.55</b>	
<b>MABEL Q HAM</b>	DILMAR OIL COMPANY-COLUM	11/02/2010	\$429.02
	BURNS AUTO PARTS INC	11/02/2010	\$47.88
	BURNS AUTO PARTS INC	11/03/2010	\$57.52
	CARQUEST 01013028	11/02/2010	\$35.83
	BURNS AUTO PARTS INC	11/03/2010	\$18.32
	BURNS AUTO PARTS INC	11/15/2010	\$23.69
	BURNS AUTO PARTS INC	11/15/2010	\$15.29
	BURNS AUTO PARTS INC	11/15/2010	\$5.44
	BURNS AUTO PARTS INC	11/15/2010	\$3.73
	DILMAR OIL COMPANY-COLUM	11/18/2010	\$1,004.54
	BURNS AUTO PARTS INC	11/18/2010	\$69.71
	CARQUEST 01013028	11/18/2010	\$3.85
	BURNS AUTO PARTS INC	11/29/2010	\$84.53
	BURNS AUTO PARTS INC	11/29/2010	\$120.08
			<b>\$1,919.43</b>
<b>MAE F STORY</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$25.17
		<b>\$25.17</b>	
<b>MARGIE A DRIGGERS</b>	MCI BUSINESS PAYMENT	10/28/2010	\$24.39
	BI-LO 998	10/29/2010	\$635.22
	FRONTIER COMMUNICATIONS	10/28/2010	\$314.56
	WM EZPAY	10/28/2010	\$48.61
	PIGGLY WIGGLY 005	11/23/2010	\$1,454.13
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$202.11
	POLLOCK COMPANY	11/23/2010	\$259.71
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$177.62
	POLLOCK COMPANY	11/23/2010	\$247.57
	POLLOCK COMPANY	11/23/2010	\$18.01
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$202.11
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$202.11
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$222.56
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$202.24
	POLLOCK COMPANY	11/23/2010	\$22.10
POLLOCK COMPANY	11/23/2010	\$212.06	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARGIE A DRIGGERS</b>	IMAGISTICSINV 415044914	11/06/2010	\$81.67	
	IMAGISTICSINV 415084425	11/06/2010	\$99.34	
	IMAGISTICSINV 414998303	11/06/2010	\$41.53	
	PEC EASYPAY SIEBEL	11/24/2010	\$256.77	
	IMAGISTICSINV 415044735	11/06/2010	\$395.64	
	IMAGISTICSINV 414997797	11/06/2010	\$23.97	
	IMAGISTICSINV 415045135	11/06/2010	\$83.11	
	FRONTIER COMMUNICATIONS	11/23/2010	\$317.93	
	IMAGISTICSINV 414996568	11/06/2010	\$36.20	
	MCI BUSINESS PAYMENT	11/23/2010	\$24.39	
	IMAGISTICSINV 414997740	11/06/2010	\$113.28	
	IMAGISTICSINV 414997522	11/06/2010	\$25.81	
	IMAGISTICSINV 414997573	11/06/2010	\$74.98	
	BI-LO 998	11/29/2010	\$793.17	
	SCE & G	11/29/2010	\$61.09	
	POLLOCK COMPANY	11/29/2010	\$297.27	
				<b>\$7,171.26</b>
	<b>MARTHA C BURTON</b>	OCE FINANCIAL INC01 OF 01	11/08/2010	\$176.32
IMAGISTICSINV 415045207		11/06/2010	\$10.36	
			<b>\$186.68</b>	
<b>MARY C FEW</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$15.28	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$392.41	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$174.41	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$219.05	
	STAPLS7068303237000001	11/19/2010	\$147.36	
			<b>\$948.51</b>	
<b>MARY E BEARD</b>	RIVERBANKS ZOO & GARDE	11/18/2010	\$150.00	
			<b>\$150.00</b>	
<b>MATTHEW W BROWN JR</b>	PUBLIX #597	11/04/2010	\$6.18	
	WAL-MART #2214	11/15/2010	\$23.29	
	PUBLIX #597	11/04/2010	\$88.65	
	PUBLIX #597	11/18/2010	\$7.23	
	PUBLIX #597	11/18/2010	\$66.38	
	WAL-MART #2214	11/15/2010	\$12.84	
	WAL-MART #2214	11/15/2010	\$106.59	
			<b>\$311.16</b>	
<b>MAUREEN V LYNCH</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$145.97	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$67.04	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$5.16	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$73.64	
			<b>\$291.81</b>	
<b>MELANIE D BAKER</b>	NAMETAGCOUNTRY COM	11/05/2010	\$9.50	
			<b>\$9.50</b>	
<b>MICHAEL A YOUNG</b>	WAL-MART #0631	11/11/2010	\$58.97	
	WAL-MART	11/11/2010	\$55.81	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL A YOUNG</b>	WAL-MART #0631	11/22/2010	\$35.28
	WAL-MART #0631	11/11/2010	\$33.07
	WAL-MART #0631	11/29/2010	\$40.72
	WAL-MART #0631	11/29/2010	\$25.98
	WAL-MART #0631	11/22/2010	\$17.93
	WAL-MART #0631	11/22/2010	\$3.15
<b>MICHAEL P NELSON</b>	WM SUPERCENTER	11/04/2010	\$61.84
	B & H PHOTO-VIDEO.COM	11/05/2010	\$13.59
	WAL-MART #1146	11/10/2010	\$19.44
	HP HOME STORE	11/10/2010	\$485.67
	HP HOME STORE	11/16/2010	\$345.49
	WAL-MART #1146	11/19/2010	\$60.46
<b>MICHELLE R SCRUGGS</b>	SC LAW ENFORCEMENT	11/09/2010	\$25.00
			<b>\$25.00</b>
<b>MILDRED SIMMONS</b>	MICHAELS #2859	11/19/2010	\$169.09
	MICHAELS #2859	11/19/2010	\$51.75
			<b>\$220.84</b>
<b>MONA H SIMMONS</b>	CENTURYLINK - WEB CRB	11/01/2010	\$512.61
	GODADDY.COM	11/02/2010	\$47.88
	REPUBLIC SERVICES ALW	11/03/2010	\$228.36
	SPRINT WIRELESS	11/04/2010	\$39.99
	THE POST AND COURIER CIRC	11/04/2010	\$198.00
	THE STATE NEWSPAPER	11/05/2010	\$7.50
	HILTON HEAD 1 PUBLIC SER	11/08/2010	\$41.00
	CENTURYLINK - WEB CRB	11/08/2010	\$340.94
	WASTE PRO OF SC HIL 301	11/09/2010	\$48.91
	MORRIS-LOCAL NEWSPAPER	11/10/2010	\$199.00
	SPIRIT TELECOM	11/10/2010	\$297.96
	ATT BILL PAYMENT	11/15/2010	\$109.95
	ATT BILL PAYMENT	11/15/2010	\$41.72
	ATT BILL PAYMENT	11/15/2010	\$178.80
	ATT BILL PAYMENT	11/15/2010	\$3,931.66
	ATT BILL PAYMENT	11/15/2010	\$3,931.66
	ATT BILL PAYMENT	11/15/2010	\$210.44
	CENTURYLINK - WEB CRB	11/16/2010	\$368.05
	MORRIS-LOCAL NEWSPAPER	11/16/2010	\$124.00
	AT&T 1310666742096	11/16/2010	\$37.52
	BEAUFORT JASPER WATER & S	11/15/2010	\$258.03
	BEAUFORT JASPER WATER & S	11/16/2010	\$46.84
	HARGRAY TELEPHONE COMPANY	11/23/2010	\$417.87
			<b>\$11,618.69</b>
<b>MONICA T MCKIVER</b>	WAL-MART #0634	11/09/2010	\$499.92
			<b>\$499.92</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONIQUE L PORTEE</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$55.79
	FORMS AND SUPPLY - AOPD	11/18/2010	\$54.44
	FORMS AND SUPPLY - AOPD	11/18/2010	\$1.91
			<b>\$112.14</b>
<b>MYRA MOSES SEBRELL</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$29.59
	FORMS AND SUPPLY - AOPD	11/23/2010	\$198.37
			<b>\$227.96</b>
<b>MYRDIS Y SHEPPARD</b>	BI-LO 432	11/18/2010	\$110.75
			<b>\$110.75</b>
<b>NANNIE E LONER</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$50.10
	FORMS AND SUPPLY - AOPD	11/05/2010	\$32.43
			<b>\$82.53</b>
<b>NATHAN W BAYLESS</b>	WAL-MART #2214	11/09/2010	\$104.52
	CROMERS	11/09/2010	\$98.85
	WAL-MART #2214	11/23/2010	\$34.86
			<b>\$238.23</b>
<b>PAMELA A NUTES</b>	WM SUPERCENTER	10/31/2010	\$20.60
	WAL-MART #2860	11/07/2010	\$23.69
	WM SUPERCENTER	11/14/2010	\$20.48
	WM SUPERCENTER	11/21/2010	\$23.14
	WAL-MART #2860	11/28/2010	\$17.25
			<b>\$105.16</b>
<b>PAMELA R NOBLE</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$98.28
	FORMS AND SUPPLY - AOPD	11/22/2010	\$122.77
			<b>\$221.05</b>
<b>PAMELA WALKER</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$233.77
	FORMS AND SUPPLY - AOPD	11/01/2010	\$83.44
	FORMS AND SUPPLY - AOPD	11/01/2010	\$125.61
	FORMS AND SUPPLY - AOPD	11/04/2010	\$111.61
	FORMS AND SUPPLY - AOPD	11/12/2010	\$24.47
	FORMS AND SUPPLY - AOPD	11/11/2010	\$22.43
	THE OFFICE PAL	11/17/2010	\$91.56
			<b>\$692.89</b>
<b>PAT C WARNOCK</b>	US FOODSERVICE 5D	11/03/2010	\$4,061.23
	US FOODSERVICE 5D	11/03/2010	\$244.07
	ATT BILL PAYMENT	11/09/2010	\$2,568.69
	SPIRIT TELECOM	11/09/2010	\$91.42
	ATT BILL PAYMENT	11/09/2010	\$1,025.44
	METROCALL/ARCH WIRE	11/09/2010	\$424.79
	US FOODSERVICE 5D	11/15/2010	\$4,432.26
	US FOODSERVICE 5D	11/15/2010	\$3,900.17
	US FOODSERVICE 5D	11/15/2010	\$340.54
	US FOODSERVICE 5D	11/15/2010	\$391.61
	US FOODSERVICE 5D	11/22/2010	\$3,462.02

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAT C WARNOCK</b>	US FOODSERVICE 5D	11/22/2010	\$465.94
			<b>\$21,408.18</b>
<b>PATRICIA A KEEFE</b>	PATTERSON POPE	10/29/2010	\$184.43
	IMAGISTICSINV 414906634	10/09/2010	\$60.40
	IMAGISTICSINV 414842766	10/09/2010	\$45.28
	IMAGISTICSINV 414907503	10/09/2010	\$63.03
	FORMS AND SUPPLY - AOPD	11/05/2010	\$316.59
	FORMS AND SUPPLY - AOPD	11/04/2010	\$64.28
	FORMS AND SUPPLY - AOPD	11/24/2010	\$4.26
			<b>\$738.27</b>
<b>PATRICIA A PORTERFIELD</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$108.54
	FORMS AND SUPPLY - AOPD	11/08/2010	\$82.54
	FORMS AND SUPPLY - AOPD	11/18/2010	\$56.11
	FORMS AND SUPPLY - AOPD	11/22/2010	\$43.55
			<b>\$290.74</b>
<b>PATRICIA C HOPKINS</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$33.88
	FORMS AND SUPPLY - AOPD	11/10/2010	\$5.71
	FORMS AND SUPPLY - AOPD	11/10/2010	\$50.34
	FORMS AND SUPPLY - AOPD	11/19/2010	\$121.89
	FORMS AND SUPPLY - AOPD	11/19/2010	\$93.57
			<b>\$305.39</b>
<b>PATRICIA D BROWN</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$145.01
	FORMS AND SUPPLY - AOPD	11/18/2010	\$73.89
			<b>\$218.90</b>
<b>PATRICIA K REDMOND</b>	COOPERS NURSERY	11/15/2010	\$19.21
	MICHAELS #2859	11/19/2010	\$101.62
	WM SUPERCENTER	11/22/2010	\$76.98
	AC MOORE STR #77	11/23/2010	\$56.96
	AC MOORE STR #77	11/23/2010	\$67.08
	COOPERS NURSERY	11/24/2010	\$70.52
			<b>\$392.37</b>
<b>PAULA G OXNER</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$162.99
	FORMS AND SUPPLY - AOPD	11/09/2010	\$9.48
	FORMS AND SUPPLY - AOPD	11/10/2010	\$22.86
	THE OFFICE PAL	11/17/2010	\$152.88
	FORMS AND SUPPLY - AOPD	11/23/2010	\$30.37
	FORMS AND SUPPLY - AOPD	11/24/2010	\$16.85
			<b>\$395.43</b>
<b>PAULA S HAYNES</b>	WAL-MART #2214	11/24/2010	\$33.64
	WAL-MART #2214	11/29/2010	\$50.46
			<b>\$84.10</b>
<b>PAULA T WALTERS</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$32.47
	FORMS AND SUPPLY - AOPD	11/08/2010	\$80.90
			<b>\$113.37</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/01/2010	\$52.77
			<b>\$52.77</b>
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	11/10/2010	\$235.09
			<b>\$235.09</b>
PEGGIE R CARR	WM SUPERCENTER	11/01/2010	\$25.68
	WM SUPERCENTER	11/01/2010	\$25.68
	WM SUPERCENTER	11/01/2010	\$38.52
	WM SUPERCENTER	11/01/2010	\$14.98
			<b>\$104.86</b>
PEGGY A TAYLOR	THE OFFICE PAL	11/11/2010	\$166.82
	THE OFFICE PAL	11/22/2010	\$58.29
	FORMS AND SUPPLY - AOPD	11/24/2010	\$62.87
			<b>\$287.98</b>
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	11/05/2010	\$203.62
			<b>\$203.62</b>
RANDY M HARRISON	OCELCO INC	10/29/2010	\$47.96
	GPX CORPORATION	11/03/2010	\$342.08
	DTV DIRECTV SERVICE	11/19/2010	\$20.00
	SMITH RUBBER STAMP & SEAL	11/19/2010	\$31.63
	SMITH RUBBER STAMP & SEAL	11/19/2010	\$15.41
	EGI HR DIRECT	11/23/2010	\$236.66
	EGI HR DIRECT	11/23/2010	\$292.66
	EGI HR DIRECT	11/23/2010	\$68.68
			<b>\$1,055.08</b>
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	11/16/2010	\$50.58
	FORMS AND SUPPLY - AOPD	11/18/2010	\$24.34
			<b>\$74.92</b>
REBECCA BLACK	PIGGLY WIGGLY 110	10/29/2010	\$5.33
	PIGGLY WIGGLY 110	10/29/2010	\$2.97
	PIGGLY WIGGLY 110	10/29/2010	\$34.22
	PIGGLY WIGGLY 110	11/16/2010	\$30.02
	PIGGLY WIGGLY 110	11/23/2010	\$47.68
			<b>\$120.22</b>
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	11/01/2010	\$80.27
	FORMS AND SUPPLY - AOPD	11/04/2010	\$23.18
	THE OFFICE PAL	11/17/2010	\$59.08
			<b>\$162.53</b>
RHETTA L HARTIN	ATT BILL PAYMENT	11/01/2010	\$56.81
	AT&T 1510796064304	11/02/2010	\$31.89
	ATT BILL PAYMENT	11/10/2010	\$3.13
	ATT BILL PAYMENT	11/10/2010	\$542.30
	ATT BILL PAYMENT	11/10/2010	\$471.10
	ATT BILL PAYMENT	11/10/2010	\$133.59
	ATT BILL PAYMENT	11/10/2010	\$76.45

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	11/10/2010	\$302.05
	SPIRIT TELECOM	11/10/2010	\$55.95
	METROCALL/ARCH WIRE	11/10/2010	\$24.07
	NewCommu ONETIMEPAY	11/11/2010	\$240.26
	NewCommu ONETIMEPAY	11/11/2010	\$234.84
	SPIRIT TELECOM	11/10/2010	\$0.25
	METROCALL/ARCH WIRE	11/10/2010	\$42.76
	METROCALL/ARCH WIRE	11/10/2010	\$26.34
	METROCALL/ARCH WIRE	11/10/2010	\$9.88
	METROCALL/ARCH WIRE	11/10/2010	\$38.59
	METROCALL/ARCH WIRE	11/10/2010	\$17.55
	METROCALL/ARCH WIRE	11/10/2010	\$4.11
	METROCALL/ARCH WIRE	11/10/2010	\$4.40
	METROCALL/ARCH WIRE	11/10/2010	\$4.40
	METROCALL/ARCH WIRE	11/10/2010	\$13.16
	METROCALL/ARCH WIRE	11/10/2010	\$19.74
	METROCALL/ARCH WIRE	11/10/2010	\$6.58
	ATT BILL PAYMENT	11/10/2010	\$266.89
	ATT BILL PAYMENT	11/10/2010	\$424.23
	ATT BILL PAYMENT	11/15/2010	\$9.50
	ATT BILL PAYMENT	11/15/2010	\$9.50
	ATT BILL PAYMENT	11/15/2010	\$37.69
	ATT BILL PAYMENT	11/10/2010	\$292.08
	ATT BILL PAYMENT	11/10/2010	\$179.02
	ATT BILL PAYMENT	11/10/2010	\$471.10
	ATT BILL PAYMENT	11/10/2010	\$471.10
	ATT BILL PAYMENT	11/10/2010	\$466.83
	ATT BILL PAYMENT	11/23/2010	\$197.59
	OCE FINANCIAL INC01 OF 01	11/23/2010	\$200.46
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$176.92
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$177.62
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$188.69
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$200.46
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$176.92
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$177.62
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$201.16
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$201.16
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$177.62
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$176.92
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$177.62
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$53.07
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$22.05
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$76.18
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$102.23
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$70.78
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$53.07
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$201.16

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RHETTA L HARTIN</b>	OCE FINANCIAL INC01 OF 01	11/24/2010	\$177.62
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$159.85
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$17.77
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$201.16
			<b>\$8,553.84</b>
<b>RHONDA L PAXTON</b>	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$50.00</b>
<b>ROBERT W GADDIS JR</b>	SUPERIOR HYDRAULIC	11/05/2010	\$21.09
			<b>\$21.09</b>
<b>ROBERTA S AYERS</b>	OCE FINANCIAL INC01 OF 01	11/01/2010	\$176.80
	OCE FINANCIAL INC01 OF 01	11/01/2010	\$141.76
	JANPAK 4	11/01/2010	\$182.08
	IMAGISTICSINV 414847484	10/09/2010	\$57.83
	IMAGISTICSINV 414848934	10/09/2010	\$37.18
	IMAGISTICSINV 414900359	10/09/2010	\$46.99
	CHESTERFIELD CNTY RURAL	11/01/2010	\$127.36
	IMAGISTICSINV 414847744	10/09/2010	\$89.62
	JANPAK 4	11/01/2010	\$182.08
	JANPAK 4	11/01/2010	\$182.08
	JANPAK 4	11/01/2010	\$124.45
	JANPAK 4	11/01/2010	\$16.05
	JANPAK 4	11/01/2010	\$16.05
	JANPAK 4	11/01/2010	\$16.04
	IMAGISTICSINV 414847744	10/09/2010	\$89.62
	IMAGISTICSINV 414847744	10/09/2010	\$89.62
	SPIRIT TELECOM	11/03/2010	\$0.60
	SPIRIT TELECOM	11/03/2010	\$41.08
	SPIRIT TELECOM	11/03/2010	\$5.75
	SPIRIT TELECOM	11/03/2010	\$31.22
	ATT BILL PAYMENT	11/05/2010	\$110.00
	PBGFS9821803 001N	11/05/2010	\$54.00
	PBGFS9821803 001N	11/09/2010	\$54.00
	METROCALL/ARCH WIRE	11/09/2010	\$21.30
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$176.80
	OCE FINANCIAL INC01 OF 01	11/10/2010	\$141.76
	METROCALL/ARCH WIRE	11/09/2010	\$21.30
	METROCALL/ARCH WIRE	11/09/2010	\$21.30
	ATT BILL PAYMENT	11/05/2010	\$108.55
	ATT BILL PAYMENT	11/05/2010	\$69.34
	ATT BILL PAYMENT	11/05/2010	\$561.59
	ATT BILL PAYMENT	11/05/2010	\$247.30
	ATT BILL PAYMENT	11/15/2010	\$521.87
	SPIRIT TELECOM	11/15/2010	\$20.09
PBGFS9821803 001N	11/15/2010	\$54.00	
SPIRIT TELECOM	11/15/2010	\$20.08	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERTA S AYERS	SPIRIT TELECOM	11/15/2010	\$20.08	
	SPIRIT TELECOM	11/15/2010	\$20.08	
	ATT BILL PAYMENT	11/15/2010	\$521.87	
	ATT BILL PAYMENT	11/15/2010	\$475.13	
	ATT BILL PAYMENT	11/15/2010	\$470.82	
	PBGFS9821803 001N	11/19/2010	\$54.00	
	JANPAK 4	11/19/2010	\$38.86	
	JANPAK 4	11/19/2010	\$38.86	
	JANPAK 4	11/19/2010	\$38.87	
	IMAGISTICSINV 414993321	11/06/2010	\$26.79	
	IMAGISTICSINV 414995535	11/06/2010	\$25.40	
	IMAGISTICSINV 415039647	11/06/2010	\$16.12	
	IMAGISTICSINV 414993219	11/06/2010	\$53.91	
	IMAGISTICSINV 414993219	11/06/2010	\$53.91	
	IMAGISTICSINV 414993219	11/06/2010	\$53.91	
	IMAGISTICSINV 414995535	11/06/2010	\$25.41	
			<b>\$5,791.56</b>	
	ROGER L CRAIG	PALMETTO LAWN & LEISURE	10/29/2010	\$207.62
		BURNS AUTO PARTS INC	10/29/2010	\$859.93
BURNS AUTO PARTS INC		10/29/2010	\$106.79	
BURNS AUTO PARTS INC		10/29/2010	\$69.98	
CARQUEST 01013028		10/28/2010	\$12.31	
BURNS AUTO PARTS INC		11/01/2010	\$10.43	
BURNS AUTO PARTS INC		11/01/2010	\$6.43	
BURNS AUTO PARTS INC		11/01/2010	\$49.56	
BURNS AUTO PARTS INC		11/01/2010	\$5.44	
BURNS AUTO PARTS INC		11/01/2010	\$149.79	
BURNS AUTO PARTS INC		11/01/2010	\$11.49	
BURNS AUTO PARTS INC		11/01/2010	\$5.05	
CARQUEST 01013028		11/01/2010	\$14.30	
CARQUEST 01013028		11/03/2010	\$16.91	
BURNS AUTO PARTS INC		11/04/2010	\$23.54	
CLASSIC FORD OF COLUMBIA		11/04/2010	\$25.11	
BURNS AUTO PARTS INC		11/04/2010	\$31.14	
CARQUEST 01013028		11/05/2010	\$5.46	
BURNS AUTO PARTS INC		11/05/2010	\$5.14	
CLASSIC FORD OF COLUMBIA		11/05/2010	\$97.13	
BURNS AUTO PARTS INC		11/05/2010	\$9.66	
BURNS AUTO PARTS INC		11/05/2010	\$14.23	
BURNS AUTO PARTS INC		11/05/2010	\$20.60	
BURNS AUTO PARTS INC		11/08/2010	\$44.18	
BURNS AUTO PARTS INC		11/08/2010	\$46.84	
BURNS AUTO PARTS INC		11/09/2010	\$21.19	
BARNETT'S AUTO PART		11/09/2010	\$270.00	
BURNS AUTO PARTS INC		11/09/2010	\$22.87	
BURNS AUTO PARTS INC		11/09/2010	\$59.70	
BURNS AUTO PARTS INC		11/09/2010	\$5.05	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	11/08/2010	\$7.15
	BURNS AUTO PARTS INC	11/09/2010	\$5.05
	CARQUEST 01013028	11/08/2010	\$6.07
	BURNS AUTO PARTS INC	11/09/2010	\$5.14
	BURNS AUTO PARTS INC	11/09/2010	\$20.52
	BURNS AUTO PARTS INC	11/10/2010	\$52.02
	BURNS AUTO PARTS INC	11/10/2010	\$5.47
	CARQUEST 01013028	11/09/2010	\$19.01
	CATOES POWER EQUIPMENT	11/09/2010	\$24.45
	BURNS AUTO PARTS INC	11/10/2010	\$64.68
	CLASSIC FORD OF COLUMBIA	11/10/2010	\$107.10
	BURNS AUTO PARTS INC	11/12/2010	\$51.99
	BURNS AUTO PARTS INC	11/12/2010	\$34.36
	BURNS AUTO PARTS INC	11/12/2010	\$17.33
	BURNS AUTO PARTS INC	11/12/2010	\$36.44
	BURNS AUTO PARTS INC	11/12/2010	\$19.72
	FRANK'S DISCOUNT TIRE-CO	11/12/2010	\$132.08
	BURNS AUTO PARTS INC	11/12/2010	\$6.06
	BURNS AUTO PARTS INC	11/12/2010	\$6.20
	BURNS AUTO PARTS INC	11/12/2010	\$12.24
	BURNS AUTO PARTS INC	11/16/2010	\$56.43
	BURNS AUTO PARTS INC	11/16/2010	\$22.20
	BURNS AUTO PARTS INC	11/16/2010	\$58.61
	BURNS AUTO PARTS INC	11/16/2010	\$8.77
	BURNS AUTO PARTS INC	11/16/2010	\$273.21
	BURNS AUTO PARTS INC	11/16/2010	\$15.19
	BURNS AUTO PARTS INC	11/16/2010	\$5.36
	BURNS AUTO PARTS INC	11/16/2010	\$69.71
	BURNS AUTO PARTS INC	11/17/2010	\$19.92
	BURNS AUTO PARTS INC	11/17/2010	\$26.00
	FRANK'S DISCOUNT TIRE-CO	11/17/2010	\$150.87
	BURNS AUTO PARTS INC	11/17/2010	\$8.30
	CATOES POWER EQUIPMENT	11/16/2010	\$26.70
	BURNS AUTO PARTS INC	11/18/2010	\$6.97
	FRANK'S DISCOUNT TIRE-CO	11/19/2010	\$293.12
	CATOES POWER EQUIPMENT	11/19/2010	\$33.12
	CATOES POWER EQUIPMENT	11/19/2010	\$40.55
	BURNS AUTO PARTS INC	11/19/2010	\$9.94
	CARQUEST 01013028	11/19/2010	\$392.33
	CARQUEST 01013028	11/19/2010	\$14.30
	CAROLINA RIM & WHEEL CO	11/19/2010	\$111.85
	BURNS AUTO PARTS INC	11/19/2010	\$82.27
	BURNS AUTO PARTS INC	11/19/2010	\$30.51
	CLASSIC FORD OF COLUMBIA	11/19/2010	\$41.14
	CAPITOL CHEVROLET-COLUMB	11/22/2010	\$12.31
	BURNS AUTO PARTS INC	11/22/2010	\$3.37
	BURNS AUTO PARTS INC	11/22/2010	\$20.81

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROGER L CRAIG</b>	BURNS AUTO PARTS INC	11/22/2010	\$177.92
	BURNS AUTO PARTS INC	11/22/2010	\$50.84
	BURNS AUTO PARTS INC	11/22/2010	\$6.20
	CARQUEST 01013028	11/22/2010	\$2.34
	BURNS AUTO PARTS INC	11/23/2010	\$29.34
	FRANK'S DISCOUNT TIRE-CO	11/23/2010	\$141.38
	BURNS AUTO PARTS INC	11/23/2010	\$13.26
	CARQUEST 01013028	11/24/2010	\$10.19
	BURNS AUTO PARTS INC	11/24/2010	\$38.46
	CARQUEST 01013028	11/24/2010	\$15.47
	BURNS AUTO PARTS INC	11/24/2010	\$47.51
	LOVE CHEVROLET PARTS AND	11/24/2010	\$331.33
	BURNS AUTO PARTS INC	11/24/2010	\$13.48
	CARQUEST 01013028	11/23/2010	\$46.25
	AUTO ELECTRIC EXCHANGE	11/24/2010	\$133.60
			<b>\$5,752.38</b>
	<b>ROGER N CHESTNUT</b>	LOWES #01521	10/29/2010
BEAUFORT GLIDDEN		11/02/2010	\$22.93
LOWES #01521		11/09/2010	\$65.86
WM SUPERCENTER		11/10/2010	\$66.28
WESTBURY ACE HARDWARE		11/10/2010	\$1.92
JONES VACUUM CENTER		11/10/2010	\$36.36
LOWES #01521		11/15/2010	\$50.09
BEAUFORT GLIDDEN		11/15/2010	\$35.27
BEAUFORT GLIDDEN		11/22/2010	\$21.02
		<b>\$345.89</b>	
<b>ROSEMARY W SHUFORD</b>	STAPLS0098843597000001	10/30/2010	\$115.35
	JANPAK 4	10/29/2010	\$745.48
	STAPLS0098843825000001	10/30/2010	\$122.65
	STAPLS0098843825000001	10/30/2010	\$47.50
	HYMAN PAPER & CHEMICAL	11/02/2010	\$182.08
	OFFICEMAX CT IN#836089	11/09/2010	\$764.91
	STAPLS0099015169000001	11/10/2010	\$217.19
	STAPLS0099015228000001	11/10/2010	\$7.53
	STAPLS0099015228000001	11/10/2010	\$43.34
	STAPLS0099015228000001	11/10/2010	\$70.80
	SUB THE MORNING NEWS	11/11/2010	\$7.08
	FORMS AND SUPPLY - AOPD	11/12/2010	\$113.40
	US FOODSERVICE 5D	11/12/2010	\$558.41
	STAPLS0099063601000001	11/13/2010	\$232.84
	K12SCHOOLSUPPLIES.NET	11/15/2010	\$46.05
	THE OFFICE PAL	11/21/2010	\$348.48
	HYMAN PAPER & CHEMICAL	11/22/2010	\$88.47
	STAPLS7068370489000001	11/23/2010	\$38.61
	DADE PAPER & BAG - ATLA	11/26/2010	\$155.90
			<b>\$3,906.07</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY CALDWELL	WM SUPERCENTER	11/20/2010	\$10.46
	WM SUPERCENTER	11/20/2010	\$90.52
SANDRA E RAMIREZ	COMPORIUM-RHTC	11/09/2010	\$51.31
	METROCALL/ARCH WIRE	11/09/2010	\$6.58
	METROCALL/ARCH WIRE	11/09/2010	\$6.58
	METROCALL/ARCH WIRE	11/09/2010	\$19.74
	METROCALL/ARCH WIRE	11/09/2010	\$13.16
	METROCALL/ARCH WIRE	11/09/2010	\$6.58
	METROCALL/ARCH WIRE	11/09/2010	\$6.58
	COMPORIUM-RHTC	11/09/2010	\$44.67
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$145.45
	COMPORIUM-RHTC	11/09/2010	\$40.72
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$61.96
	COMPORIUM-RHTC	11/09/2010	\$44.67
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$57.73
	COMPORIUM-RHTC	11/09/2010	\$61.96
	COMPORIUM-RHTC	11/09/2010	\$57.73
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$47.09
	COMPORIUM-RHTC	11/09/2010	\$40.72
COMPORIUM-RHTC	11/09/2010	\$40.72	
COMPORIUM-RHTC	11/09/2010	\$44.67	
COMPORIUM-RHTC	11/09/2010	\$40.72	
COMPORIUM-RHTC	11/09/2010	\$44.67	
COMPORIUM-RHTC	11/09/2010	\$40.72	
COMPORIUM-RHTC	11/09/2010	\$40.72	
COMPORIUM-RHTC	11/09/2010	\$47.08	
COMPORIUM-RHTC	11/09/2010	\$50.62	
COMPORIUM-RHTC	11/09/2010	\$40.72	
COMPORIUM-RHTC	11/09/2010	(\$34.24)	
COMPORIUM-RHTC	11/09/2010	(\$34.24)	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SANDRA E RAMIREZ</b>	COMPORIUM-RHTC	11/09/2010	(\$34.24)	
	COMPORIUM-RHTC	11/09/2010	(\$29.67)	
	GEN-DIAGNOSTICS INC	11/15/2010	\$111.25	
	GEN-DIAGNOSTICS INC	11/15/2010	\$111.25	
	GEN-DIAGNOSTICS INC	11/15/2010	\$111.25	
	GEN-DIAGNOSTICS INC	11/15/2010	\$111.25	
	COMPORIUM-LTC	11/19/2010	\$301.51	
	COMPORIUM-LTC	11/19/2010	\$57.51	
	COMPORIUM-LTC	11/19/2010	\$60.79	
	CITY OF ROCK HILL	11/19/2010	\$31.77	
	COMPORIUM-LTC	11/19/2010	\$44.33	
	CITY OF ROCK HILL	11/19/2010	\$796.59	
	COMPORIUM-LTC	11/19/2010	\$44.33	
	CITY OF ROCK HILL	11/19/2010	\$81.90	
	CITY OF ROCK HILL	11/19/2010	\$105.28	
	CITY OF ROCK HILL	11/22/2010	\$560.32	
	CITY OF ROCK HILL	11/22/2010	\$47.56	
				<b>\$4,301.81</b>
	<b>SANDRA M JAMISON</b>	BURKE'S OUTLET #682	10/29/2010	\$6.59
		WAL-MART #0396	11/03/2010	\$11.83
KMART 07754		11/08/2010	\$127.20	
WALGREENS #9273		11/17/2010	\$17.11	
DOLRTREE 1073 00010736		11/17/2010	\$101.76	
WALGREENS #10869		11/17/2010	\$35.06	
WAL-MART #0396		11/21/2010	\$10.56	
WM SUPERCENTER		11/24/2010	\$46.68	
WAL-MART #0396		11/21/2010	\$55.12	
WM SUPERCENTER		11/24/2010	\$12.72	
			<b>\$424.63</b>	
<b>SARA D WRIGHT</b>	FORMS AND SUPPLY - AOPD	11/10/2010	\$27.81	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$14.40	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$24.46	
			<b>\$66.67</b>	
<b>SARA HERRING</b>	CVS PHARMACY #3541 Q03	11/09/2010	\$27.89	
			<b>\$27.89</b>	
<b>SHANNA E SHETLEY</b>	WAL-MART #2806	11/11/2010	\$23.72	
	WM SUPERCENTER	11/18/2010	\$11.63	
	DOLLAR-GENERAL #3062	11/24/2010	\$2.12	
			<b>\$37.47</b>	
<b>SHANNON L BRITT</b>	OFFICEMAX CT IN#642653	10/29/2010	\$37.05	
	FORMS AND SUPPLY - AOPD	10/28/2010	\$37.47	
	SELF HELP WAREHOUSE,INC.	11/01/2010	\$119.80	
	Amazon.com	10/29/2010	\$35.08	
	WAL-MART #4487	10/29/2010	\$88.34	
	OFFICEMAX CT IN#642653	10/29/2010	\$6.36	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
SHANNON L BRITT	OFFICEMAX CT IN#642653	10/29/2010	\$183.55	
	OFFICEMAX CT IN#642653	10/29/2010	\$52.87	
	MEDICAL ARTS PRESS	11/01/2010	\$96.29	
	USPS 45350006735337278	11/02/2010	\$41.30	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$161.97	
	WAL-MART #4487	11/02/2010	\$15.11	
	MEDICAL ARTS PRESS	11/01/2010	\$437.60	
	THE OFFICE PAL	11/01/2010	\$557.22	
	MEDICAL ARTS PRESS	11/02/2010	\$96.29	
	COMCAST OF AUGUSTA	11/04/2010	\$65.24	
	WAL-MART #4487	11/03/2010	\$90.53	
	MEDICAL ARTS PRESS	11/03/2010	\$54.54	
	CITY UTILITY PAYMENTS	11/04/2010	\$161.90	
	THE DANBY GROUP LLP	11/04/2010	\$96.30	
	FORMS AND SUPPLY - AOPD	10/28/2010	\$146.73	
	MEDICAL ARTS PRESS	11/04/2010	\$14.10	
	OFFICEMAX CT IN#803789	11/08/2010	\$36.55	
	GOTTA SEE DVDS	11/08/2010	\$22.90	
	WM SUPERCENTER	11/09/2010	\$80.73	
	OFFICEMAX CT IN#803789	11/08/2010	\$68.89	
	OFFICEMAX CT IN#803789	11/08/2010	\$274.10	
	OFFICEMAX CT IN#803789	11/08/2010	\$6.13	
	OFFICEMAX CT IN#803789	11/08/2010	\$167.41	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$176.80	
	Amazon.com	11/20/2010	\$80.13	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$166.00	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$177.50	
	OCE FINANCIAL INC01 OF 01	11/19/2010	\$176.80	
	METROCALL/ARCH WIRE	11/19/2010	\$163.87	
	ATLANTIC BROADBAND	11/20/2010	\$63.59	
	IMAGISTICSINV 415084356	11/06/2010	\$11.51	
	IMAGISTICSINV 415083582	11/06/2010	\$123.68	
	IMAGISTICSINV 415000006	11/06/2010	\$59.82	
	MEDICAL ARTS PRESS	11/19/2010	\$294.89	
	IMAGISTICSINV 415084427	11/06/2010	\$20.52	
	MEDICAL ARTS PRESS	11/24/2010	\$12.39	
	MEDICAL ARTS PRESS	11/19/2010	\$261.45	
				<b>\$5,041.30</b>
	SHARION S BELL	ORIENTAL TRADING CO	10/28/2010	\$113.80
		SEARS ROEBUCK 4474	10/28/2010	\$347.97
		SUPPLYPRO.COM	10/29/2010	\$480.30
		CARDIOTESTORDERPOINT	11/02/2010	\$29.79
		B & H PHOTO-VIDEO.COM	11/01/2010	\$23.12
		SEARS ROEBUCK 4474	11/01/2010	\$652.42
		FORMS AND SUPPLY - AOPD	11/02/2010	\$461.47
		CARDIOTESTORDERPOINT	11/02/2010	\$29.79
		CARDIOTESTORDERPOINT	11/02/2010	\$29.79

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARION S BELL</b>	CARDIOTESTORDERPOINT	11/02/2010	\$29.79
	CARDIOTESTORDERPOINT	11/02/2010	\$29.79
	CARDIOTESTORDERPOINT	11/02/2010	\$29.76
	DBC BLICK ART MATERIAL	11/05/2010	\$9.54
	SEARS ROEBUCK 4474	11/03/2010	\$252.52
	GOOGLE B H Photo	11/17/2010	\$38.48
	TIME CLOCK EXPRESS	11/17/2010	\$51.67
	SEARS ROEBUCK 4474	10/28/2010	\$347.97
	SEARS ROEBUCK 4474	10/28/2010	\$347.96
	GUILFORD PUBLICATION	11/18/2010	\$41.00
	AMAZON MKTPLACE PMTS	11/18/2010	\$30.52
	FILE MASTER INC	11/18/2010	\$145.19
	MULTI-HEALTH SYSTEMS	11/18/2010	\$105.00
	ORIENTAL TRADING CO	11/19/2010	\$449.54
	S&S WORLDWIDE	11/18/2010	\$201.12
<b>SHARON T SAMUELS</b>	THE OFFICE PAL	11/07/2010	\$97.16
	FORMS AND SUPPLY - AOPD	11/12/2010	\$89.96
	FORMS AND SUPPLY - AOPD	11/24/2010	\$149.64
			<b>\$336.76</b>
<b>SHERRIE A KOON</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$96.95
	WM SUPERCENTER	11/09/2010	\$34.11
	WM SUPERCENTER	11/09/2010	\$3.50
	PCI SAMMONS PRESTON	11/10/2010	\$387.07
	WAL-MART #4521	11/09/2010	\$31.46
	FORMS AND SUPPLY - AOPD	11/11/2010	\$38.61
	THE HOME DEPOT 1112	11/15/2010	\$42.77
	FORMS AND SUPPLY - AOPD	11/22/2010	\$422.95
	FORMS AND SUPPLY - AOPD	11/24/2010	\$1,053.74
			<b>\$2,111.16</b>
<b>SLOAN A COKER</b>	WAL-MART #0396	11/23/2010	\$40.28
			<b>\$40.28</b>
<b>STEPHANIE N BUCHANAN</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$47.35
	FORMS AND SUPPLY - AOPD	10/29/2010	\$14.73
			<b>\$62.08</b>
<b>STEPHANIE W JAMES</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$121.06
			<b>\$121.06</b>
<b>STEVEN P HATFIELD</b>	COOPERS NURSERY	11/02/2010	\$385.20
			<b>\$385.20</b>
<b>SUE K EADES</b>	WAL-MART #0631	11/10/2010	\$8.50
			<b>\$8.50</b>
<b>SUSAN F MILLER</b>	ATT BILL PAYMENT	11/15/2010	\$41.33
	ATT BILL PAYMENT	11/15/2010	\$317.38
	ATT BILL PAYMENT	11/15/2010	\$95.66

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT BILL PAYMENT	11/15/2010	\$593.79
	ATT BILL PAYMENT	11/15/2010	\$14.29
	ATT BILL PAYMENT	11/15/2010	\$156.32
			<b>\$1,218.77</b>
SUSAN K JENKINS	REPUBLIC SERVICES ALW	11/01/2010	\$195.18
	TGT TARGET.COM	11/01/2010	\$53.50
	TGT TARGET.COM	11/01/2010	\$53.50
	OFFICEMAX CT IN#684037	11/02/2010	\$909.39
	WAL-MART #0881	11/05/2010	\$94.88
	WM SUPERCENTER	11/05/2010	\$207.79
	FORMS AND SUPPLY - AOPD	11/05/2010	\$401.01
	AMERICAN SCREENING CORPOR	11/09/2010	\$1,010.00
	LOWES #01066	11/17/2010	\$8.55
	LOWES #01066	11/17/2010	\$26.73
			<b>\$2,960.53</b>
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	11/01/2010	\$118.87
			<b>\$118.87</b>
TAMMY F FANNING	LOWES #00639	11/08/2010	\$212.93
			<b>\$212.93</b>
TAMMY F RAUCH	SPIRIT TELECOM	11/16/2010	\$13.08
	IMAGISTICSINV 414998414	11/06/2010	\$10.60
	IMAGISTICSINV 414998414	11/06/2010	\$10.60
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$88.75
	OCE FINANCIAL INC01 OF 01	11/24/2010	\$88.75
			<b>\$211.78</b>
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	11/18/2010	\$135.90
			<b>\$135.90</b>
TARYN A REED	OFFICE DEPOT #145	10/29/2010	\$205.58
	TARGET 00013912	11/12/2010	\$19.78
	SPARROW & KENNEDY TRACTOR	11/18/2010	\$55.20
	TARGET 00013912	11/12/2010	\$19.78
	TARGET 00013912	11/12/2010	\$29.67
	TARGET 00013912	11/12/2010	\$29.66
	TARGET 00013912	11/12/2010	\$98.88
	PEPBOYS STORE # 38	11/23/2010	\$34.92
	PEPBOYS STORE # 38	11/23/2010	\$34.91
			<b>\$528.38</b>
TAWANDA Y LAWTON	WM SUPERCENTER	11/04/2010	\$146.16
	WAL-MART #2214	11/17/2010	\$21.94
	WM SUPERCENTER	11/21/2010	\$26.31
	WAL-MART #4506	11/21/2010	\$147.62
	WAL-MART #2214	11/22/2010	\$129.41
	WAL-MART #2214	11/17/2010	\$20.18
			<b>\$491.62</b>



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
TERESE L EDMONDS	IMAGISTICSINV 414975562	10/23/2010	\$71.14	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$172.91	
	ATT BILL PAYMENT	11/03/2010	\$46.65	
	SCE & G	11/03/2010	\$234.35	
	CENTURYLINK - IVR CRB	11/03/2010	\$31.50	
	ATT BILL PAYMENT	11/03/2010	\$813.75	
	WM SUPERCENTER	11/05/2010	\$95.31	
	SABER SERVICES INC	11/05/2010	\$100.67	
	WM SUPERCENTER	11/05/2010	\$180.83	
	SABER SERVICES INC	11/05/2010	\$100.67	
	SABER SERVICES INC	11/05/2010	\$100.67	
	SABER SERVICES INC	11/05/2010	\$100.65	
	LOWES #00559	11/09/2010	\$4.99	
	SPIRIT TELECOM	11/09/2010	\$51.34	
	WSC Windstream Pmt&Fee	11/10/2010	\$325.88	
	ADVANCE AUTO PARTS #5060	11/09/2010	\$14.40	
	ADVANCE AUTO PARTS #5060	11/09/2010	\$16.04	
	SPIRIT TELECOM	11/09/2010	\$6.46	
	SPIRIT TELECOM	11/09/2010	\$21.76	
	SPIRIT TELECOM	11/09/2010	\$16.36	
	ATT BILL PAYMENT	11/16/2010	\$32.26	
	SCE & G	11/17/2010	\$266.06	
	SCE & G	11/17/2010	\$287.77	
	IMAGISTICSINV 415083694	11/06/2010	\$4.57	
	IMAGISTICSINV 415044784	11/06/2010	\$116.08	
	IMAGISTICSINV 414907675	10/09/2010	\$99.71	
	IMAGISTICSINV 415083773	11/06/2010	\$12.52	
	CENTURYLINK - EXTRNT CRB	11/19/2010	\$858.56	
	ATT BILL PAYMENT	11/19/2010	\$588.72	
	ATT BILL PAYMENT	11/19/2010	\$195.85	
				<b>\$4,968.43</b>
	TERRY D SESSIONS	WAL-MART #4664	11/03/2010	\$78.97
		CITY HALL	11/04/2010	\$240.15
CITY HALL		11/04/2010	\$802.37	
FTC		11/04/2010	\$169.93	
TOWN OF KINGSTREE		11/04/2010	\$90.73	
TOWN OF KINGSTREE		11/04/2010	\$77.11	
TOWN OF KINGSTREE		11/04/2010	\$61.89	
FTC		11/04/2010	\$44.95	
SANTEE COOPER		11/09/2010	\$1,500.00	
SANTEE COOPER		11/09/2010	\$1,500.00	
SANTEE COOPER		11/09/2010	\$180.45	
SANTEE COOPER		11/09/2010	\$1,020.68	
US FOODSERVICE 5D		11/10/2010	\$140.72	
US FOODSERVICE 5D		11/15/2010	\$1,360.93	
US FOODSERVICE 5D		11/15/2010	\$1,383.56	
FRONTIER COMMUNICATIONS		11/15/2010	\$210.92	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TERRY D SESSIONS</b>	FRONTIER COMMUNICATIONS	11/15/2010	\$59.99	
	FRONTIER COMMUNICATIONS	11/15/2010	\$52.91	
	FRONTIER COMMUNICATIONS	11/15/2010	\$133.98	
	FRONTIER COMMUNICATIONS	11/15/2010	\$42.99	
	FRONTIER COMMUNICATIONS	11/15/2010	\$604.10	
	FRONTIER COMMUNICATIONS	11/15/2010	\$79.99	
	SPIRIT TELECOM	11/19/2010	\$57.48	
	FTC	11/19/2010	\$22.95	
	SPIRIT TELECOM	11/19/2010	\$92.95	
	SPIRIT TELECOM	11/19/2010	\$99.00	
	SPIRIT TELECOM	11/19/2010	\$80.34	
	SPIRIT TELECOM	11/19/2010	\$16.50	
	SPIRIT TELECOM	11/19/2010	\$11.00	
	SPIRIT TELECOM	11/19/2010	\$116.48	
	SPIRIT TELECOM	11/19/2010	\$22.00	
	SPIRIT TELECOM	11/19/2010	\$11.70	
	IMAGISTICSINV 415045139	11/06/2010	\$122.61	
	IMAGISTICSINV 415045011	11/06/2010	\$112.42	
	IMAGISTICSINV 415044746	11/06/2010	\$94.53	
	IMAGISTICSINV 415045060	11/06/2010	\$33.14	
	IMAGISTICSINV 415045300	11/06/2010	\$5.10	
	IMAGISTICSINV 415044871	11/06/2010	\$25.16	
	IMAGISTICSINV 415044744	11/06/2010	\$87.84	
	IMAGISTICSINV 415044871	11/06/2010	\$238.67	
	IMAGISTICSINV 415044871	11/06/2010	\$64.38	
	IMAGISTICSINV 415044871	11/06/2010	\$54.13	
	IMAGISTICSINV 415044871	11/06/2010	\$90.75	
	IMAGISTICSINV 415044746	11/06/2010	\$51.43	
	IMAGISTICSINV 415044744	11/06/2010	\$122.13	
				<b>\$11,470.01</b>
	<b>THERESEA T RANDOLPH</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$150.32
				<b>\$150.32</b>
<b>THOMAS OWENS</b>	WM SUPERCENTER	11/24/2010	\$16.00	
			<b>\$16.00</b>	
<b>THOMAS T LLOYD</b>	SHERWIN WILLIAMS #2008	10/29/2010	\$298.53	
	THE HOME DEPOT 1117	10/29/2010	\$117.39	
	AIKEN ELECTRICAL	11/08/2010	\$179.76	
	LOWES #00639	11/16/2010	\$299.43	
			<b>\$895.11</b>	
<b>TONI B MORRIS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$9.21	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$3.97	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$7.94	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$18.31	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$21.80	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$31.62	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$12.71	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
TONI B MORRIS	FORMS AND SUPPLY - AOPD	11/16/2010	\$9.10	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$35.87	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$26.75	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$5.30	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$23.81	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$51.39	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$19.51	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$5.07	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$1.08	
				<b>\$283.44</b>
TONI L SHERIDAN	THE OFFICE PAL	11/02/2010	\$97.16	
	THE OFFICE PAL	11/02/2010	\$230.38	
			<b>\$327.54</b>	
TONIA V FAIR	QS1	10/29/2010	\$162.30	
	METROCALL/ARCH WIRE	11/02/2010	\$283.37	
	METROCALL/ARCH WIRE	11/02/2010	\$658.17	
	METROCALL/ARCH WIRE	11/02/2010	\$656.16	
	METROCALL/ARCH WIRE	11/02/2010	\$658.37	
	METROCALL/ARCH WIRE	11/02/2010	\$300.06	
	METROCALL/ARCH WIRE	11/02/2010	\$642.87	
	METROCALL/ARCH WIRE	11/02/2010	\$318.69	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/12/2010	\$19.27	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/12/2010	\$6.14	
	METROCALL/ARCH WIRE	11/19/2010	\$6.58	
	ATT BILL PAYMENT	11/19/2010	\$155.61	
	QS1	11/19/2010	\$45.14	
	METROCALL/ARCH WIRE	11/19/2010	\$269.35	
	METROCALL/ARCH WIRE	11/19/2010	\$635.36	
	METROCALL/ARCH WIRE	11/19/2010	\$6.58	
	METROCALL/ARCH WIRE	11/19/2010	\$6.58	
	METROCALL/ARCH WIRE	11/19/2010	\$232.87	
	ATT BILL PAYMENT	11/19/2010	\$155.61	
	ATT BILL PAYMENT	11/19/2010	\$155.61	
	ATT BILL PAYMENT	11/19/2010	\$471.10	
	MOTOROLA, INC. - ONLINE	11/22/2010	\$415.31	
	METROCALL/ARCH WIRE	11/22/2010	\$52.48	
	DTV DIRECTV SERVICE	11/24/2010	\$89.03	
	DTV DIRECTV SERVICE	11/24/2010	\$89.03	
	DTV DIRECTV SERVICE	11/24/2010	\$89.03	
	SPIRIT TELECOM	11/29/2010	\$0.39	
				<b>\$6,605.62</b>
	TONYA S LAWRENCE	FORMS AND SUPPLY - AOPD	11/12/2010	\$18.50

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$18.50</b>
TRACY L LAPOINTE	SPIRIT TELECOM	11/08/2010	\$3.16
	METROCALL/ARCH WIRE	11/08/2010	\$6.09
			<b>\$9.25</b>
TRACY NEWTON	WAL-MART #2687	11/22/2010	\$47.65
			<b>\$47.65</b>
TRILBY L GRACE	WAL-MART	11/04/2010	\$8.51
	USPS 45158008332307795	11/09/2010	\$2.80
	FORMS AND SUPPLY - AOPD	11/12/2010	\$93.65
			<b>\$104.96</b>
V D MILLIGAN	WAL-MART #0627	11/03/2010	\$4.28
	HYMAN PAPER & CHEMICAL	11/05/2010	\$459.00
	GRAYBAR ELECTRIC	11/13/2010	\$187.79
	CAUSEYS HOME CENTER	11/15/2010	\$0.98
	CAUSEYS HOME CENTER	11/16/2010	\$19.42
	ELECTRICAL EQUIPMENT CO	11/29/2010	\$18.32
			<b>\$689.79</b>
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	11/12/2010	\$228.84
			<b>\$228.84</b>
VERONICA O JOHNSON	PIGGLY WIGGLY 097	11/17/2010	\$108.98
			<b>\$108.98</b>
VICKIE L BROWN	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
			<b>\$50.00</b>
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	11/18/2010	\$46.46
			<b>\$46.46</b>
WALTER GANTT	FORMS AND SUPPLY - AOPD	11/09/2010	\$90.37
	FORMS AND SUPPLY - AOPD	11/10/2010	\$11.43
	FORMS AND SUPPLY - AOPD	11/23/2010	\$8.97
	FORMS AND SUPPLY - AOPD	11/23/2010	\$50.57
			<b>\$161.34</b>
WANDA H SHEALY	FORMS AND SUPPLY - AOPD	11/12/2010	\$20.81
			<b>\$20.81</b>
WANDA H STEVENSON	ATT ADVERTISING SOLS	11/02/2010	\$425.65
	JANPAK 25	11/03/2010	\$400.68
	OFFICEMAX CT IN#825857	11/09/2010	\$360.36
	EXPRESSINTERNETCOMPANIES	11/09/2010	\$219.80
	FORMS AND SUPPLY - AOPD	11/09/2010	\$77.04
	FORMS AND SUPPLY - AOPD	11/09/2010	\$436.80
	COURAGE TO CHANGE	11/10/2010	\$130.89
	FORMS AND SUPPLY - AOPD	11/10/2010	\$161.43
	FORMS AND SUPPLY - AOPD	11/12/2010	\$728.01
	BI-LO 998	11/12/2010	\$260.45

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WANDA H STEVENSON</b>	FORMS AND SUPPLY - AOPD	11/12/2010	\$27.11
	Ballentine Equipment Co.	11/15/2010	\$129.74
	Amazon.com	11/18/2010	\$27.71
	FORMS AND SUPPLY - AOPD	11/19/2010	\$72.60
	FORMS AND SUPPLY - AOPD	11/09/2010	\$15.85
	FORMS AND SUPPLY - AOPD	11/19/2010	\$45.57
	FORMS AND SUPPLY - AOPD	11/19/2010	\$15.80
	BI-LO 998	11/12/2010	\$319.37
	BI-LO 998	11/12/2010	\$346.41
	BI-LO 998	11/12/2010	\$346.51
	BI-LO 998	11/12/2010	\$205.11
	BI-LO 998	11/12/2010	\$11.41
<b>WILLIAM E ROBERTSON</b>	TWC TIMEWARNERCABLE	11/20/2010	\$4,370.60
	TWC TIMEWARNERCABLE	11/20/2010	\$1,873.11
			<b>\$6,243.71</b>
<b>WILLIAM H MOOSE</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$331.72
	PCI SAMMONS PRESTON	11/01/2010	\$71.57
	FORMS AND SUPPLY - AOPD	11/08/2010	\$168.46
	WAL-MART #4506	11/16/2010	\$25.68
	WM SUPERCENTER	11/18/2010	\$154.08
	WAL-MART #4506	11/18/2010	\$14.85
	KMART 04319	11/18/2010	\$12.83
	TARGET 00013193	11/22/2010	\$12.81
	KMART 04319	11/22/2010	\$26.73
	WM SUPERCENTER	11/24/2010	\$26.72
	KMART 04319	11/22/2010	\$24.59
	RITE AID STORE #11571	11/29/2010	\$12.29
<b>WILLIAM RUST</b>	WM SUPERCENTER	11/12/2010	\$347.58
	WAL-MART #1183	11/12/2010	\$63.86
	LOWES #00499	11/12/2010	\$111.71
	WM SUPERCENTER	11/24/2010	\$127.67
	WAL-MART #1183	11/24/2010	\$154.76
	WAL-MART #1183	11/24/2010	\$93.37
	WM SUPERCENTER	11/24/2010	\$25.82
			<b>\$924.77</b>
<b>WILTON L BROWN</b>	THE HOME DEPOT 1105	11/17/2010	\$79.37
			<b>\$79.37</b>
<b>YVETTE MOODY</b>	FORMS AND SUPPLY - AOPD	11/19/2010	\$209.62
			<b>\$209.62</b>
<b>YVONE D LIGHTSEY</b>	WAL-MART #1358	11/23/2010	\$7.23
	WM SUPERCENTER	11/23/2010	\$15.92
			<b>\$23.15</b>

**Total for MENTAL HEALTH DEPT:**

**\$384,298.75**

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRAIN BROWN</b>	WWW.NEWEGG.COM	11/02/2010	\$36.99
	WWW.NEWEGG.COM	11/06/2010	\$358.72
			<b>\$395.71</b>
<b>ALAN GRIER</b>	PRECISION SUPPLY CO.	10/29/2010	\$24.22
	NORTHERN TOOL EQUIP SC	11/02/2010	\$76.95
	JEFFREYS MANUFACTURING SO	11/05/2010	\$112.50
	SINGLE SOURCE WEST COLUMB	11/08/2010	\$32.30
	WW GRAINGER	11/08/2010	\$12.51
	DILLON SUPPLY CO.	11/11/2010	\$57.36
	PRECISION SUPPLY CO.	11/15/2010	\$82.41
	PRECISION SUPPLY CO.	11/15/2010	\$581.62
	ONLINE METALS.COM	11/17/2010	\$42.32
	NATIONAL WELDERS #05	11/18/2010	\$45.22
		<b>\$1,067.41</b>	
<b>ALFRED PRITCHARD</b>	UNITED LASER	11/08/2010	\$129.47
	UNITED LASER	11/08/2010	\$129.47
	UNITED LASER	11/15/2010	\$240.75
	UNITED LASER	11/29/2010	\$126.26
		<b>\$625.95</b>	
<b>ALICE SHERRY</b>	MOTA INDUSTRIAL SVCS	11/05/2010	\$26.75
	WM SUPERCENTER	11/04/2010	\$29.96
	SMITH & JONES JANITORIAL	11/17/2010	\$257.40
	EXXONMOBIL 42180463	11/17/2010	\$30.21
	SMITH & JONES JANITORIAL	11/18/2010	\$781.10
		<b>\$1,125.42</b>	
<b>ANN POULOS</b>	FEDEX 727048544	11/04/2010	\$44.39
	SIGN IT QUICK	11/08/2010	\$224.70
	DATAVIZ	11/17/2010	\$32.98
		<b>\$302.07</b>	
<b>ARTHUR BROWN</b>	PC CORNER INC	10/28/2010	\$363.80
	SUBURBAN ELECTRONIC WHOLE	11/03/2010	\$70.63
	SPARKLE CAR WASH	11/08/2010	\$9.99
		<b>\$444.42</b>	
<b>BARBARA MOONEYHAN</b>	STAPLES 00106567	10/30/2010	\$102.57
	MEDCOM TRAINEX	10/29/2010	\$288.85
	ATTM 820223541 NBI	11/06/2010	\$117.31
	HC PRO OPUS GREELEY	11/11/2010	\$392.69
	STAPLES 00106567	11/19/2010	\$121.94
	Best Buy 00002642	11/24/2010	\$28.88
	OFFICE DEPOT #2349	11/27/2010	\$2.13
		<b>\$1,054.37</b>	
<b>BARBARA STREETER</b>	NATE	11/09/2010	\$100.00
	VUE COMPTIA CERT TEST	11/16/2010	\$168.00
	NATE	11/17/2010	\$100.00
	VUE COMPTIA CERT TEST	11/18/2010	\$168.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$536.00</b>
<b>BARRY CONELLY</b>	NAPA STORE 1015002	11/09/2010	\$9.60
	NAPA STORE 1015002	11/17/2010	\$9.60
			<b>\$19.20</b>
<b>BENJAMIN SAMPLES</b>	TRIANGLE SAFE AND LOCK	11/03/2010	\$160.50
	ATTM 287023482104NBI	11/04/2010	\$113.97
	LOWES #00499	11/09/2010	\$139.05
	LOWES #00499	11/11/2010	\$18.14
			<b>\$431.66</b>
<b>BETH RICKENBAKER</b>	CLARK POWELL ASSOCIATES	11/01/2010	\$1,228.78
	HH-GREGG-SANDHILL #0027	11/15/2010	\$106.97
	OVR OVERSTOCK.COM	11/18/2010	\$153.97
	LOWES #00499	11/22/2010	\$7.15
	ALLTEL EBPP	11/25/2010	\$111.83
			<b>\$1,608.70</b>
<b>BILL MULKEY</b>	COMMERCIAL OFFICE FURNITU	11/24/2010	\$877.36
			<b>\$877.36</b>
<b>BOB STANSILL</b>	Mill Creek Greenhouses	11/05/2010	\$86.67
	Mill Creek Greenhouses	11/05/2010	\$92.34
	AAROENGINE803-776-6700	11/08/2010	\$101.65
	LOWES #00499	11/09/2010	\$74.79
	JDL LESCO 525	11/09/2010	\$134.82
	LOWES #00499	11/10/2010	\$57.94
	AAROENGINE803-776-6700	11/10/2010	\$67.15
	CAROLINA POWER EQUIPMENT	11/16/2010	\$7.54
	JDL LESCO 525	11/17/2010	\$160.50
	CHAMPION AMERICA INC	11/19/2010	\$174.00
	Mill Creek Greenhouses	11/19/2010	\$48.15
			<b>\$1,005.55</b>
<b>CALVIN RICHARD</b>	SMITH & JONES JANITORIAL	11/01/2010	\$68.06
			<b>\$68.06</b>
<b>CARL CARRAWAY</b>	THE UPS STORE #3137	11/04/2010	\$10.86
	DNS ENTERPRISES, INC	11/11/2010	\$79.00
	SYM SECURE SITE SSL	11/18/2010	\$399.00
	EXPERTS EXCHANGE LLC	11/22/2010	\$99.50
			<b>\$588.36</b>
<b>CARLTON WALDROP</b>	ESAR INC	10/29/2010	\$475.00
	FASTENAL COMPANY01	11/01/2010	\$81.81
	NOVA LIGHTING SC	11/01/2010	\$96.68
	PARTMASTER	11/05/2010	\$164.21
	HD SUPPLY ELEC. #5G	11/08/2010	\$139.67
	BLUESTEIN WHOLESALE COMPA	11/08/2010	\$113.42
	TRAYCO OF SC INC	11/09/2010	\$81.07
	CONTROL MANAGEMENT	11/10/2010	\$355.24



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLTON WALDROP</b>	HD SUPPLY ELEC. #5G	11/11/2010	\$199.75
	WW GRAINGER	11/11/2010	\$22.11
	PARTMASTER	11/12/2010	\$93.87
	WW GRAINGER	11/11/2010	\$13.34
	NATIONAL TOOL GRI01 OF 01	11/15/2010	\$420.00
	NOVA LIGHTING SC	11/15/2010	\$72.39
	ESAR INC	11/16/2010	\$497.00
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$420.92
	LOWES #01064	11/22/2010	\$114.37
	ADVANCE AUTO PARTS #7601	11/23/2010	\$15.27
<b>CAROLE JAEGER</b>	GREATER COLUMBIA CHAMBER	11/18/2010	\$150.00
	SC SOCIETY ASSOC EXECS	11/18/2010	\$445.00
			<b>\$595.00</b>
<b>CATHERINE PITTS</b>	PMI PROJECT MGMT INST	11/17/2010	\$269.75
			<b>\$269.75</b>
<b>CHARLES PARKER</b>	OU CCE REG WEB	11/10/2010	\$325.00
			<b>\$325.00</b>
<b>CHARLEY ROBINETTE</b>	JOHN D PAXTON	10/29/2010	\$195.00
	THE TRANE COMPANY	11/02/2010	\$588.26
	SHEALY & SONS ELECTRIC	11/02/2010	\$605.00
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$274.31
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$48.34
	SHEALY & SONS ELECTRIC	11/11/2010	\$200.00
	GUNTER HEATING & AIR COND	11/16/2010	\$385.00
	JOHN D PAXTON	11/16/2010	\$922.64
	GUNTER HEATING & AIR COND	11/16/2010	\$127.36
	GUNTER HEATING & AIR COND	11/29/2010	\$752.50
			<b>\$4,098.41</b>
<b>CHAUNTY BONAPARTE</b>	ZAXBY'S 03001 Q31	11/04/2010	\$50.78
			<b>\$50.78</b>
<b>CHRIS PHILIPS</b>	HAZARD COMM. SPECIALISTS	11/04/2010	\$38.95
			<b>\$38.95</b>
<b>CINDY ROGERS</b>	STAPLES 00103911	11/02/2010	\$81.28
	JOHN WILEY & SONS PUBL	11/29/2010	\$89.00
			<b>\$170.28</b>
<b>CLIVE LUGMAYER</b>	MANN TOOL & SUPPLY	11/05/2010	\$34.21
	MANN TOOL & SUPPLY	11/05/2010	\$39.08
	MANN TOOL & SUPPLY	11/05/2010	\$31.85
	MANN TOOL & SUPPLY	11/05/2010	\$31.87
			<b>\$137.01</b>
<b>CONNIE HILL</b>	KANTOLA PRODUCTIONS LLC	11/04/2010	\$145.50
	HRDQ 800-633-4533	11/12/2010	\$319.17
	OFFICE DEPOT #1214	11/16/2010	\$120.15

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$584.82</b>
<b>DALE STOKES</b>	SMALL JOBS	11/05/2010	\$385.00
	AAROENGINE803-776-6700	11/16/2010	\$137.36
	BLUESTEIN WHOLESALE COMPA	11/16/2010	\$316.83
	LOWES #01064	11/18/2010	\$51.73
	THE HOME DEPOT 1110	11/18/2010	\$192.28
	LOWES #01064	11/22/2010	\$128.19
			<b>\$1,211.39</b>
<b>DANIEL STONE</b>	WAL-MART #4379	11/11/2010	\$10.44
			<b>\$10.44</b>
<b>DARLENE ANDERSON</b>	WOODHILL CPU	11/05/2010	\$4.90
			<b>\$4.90</b>
<b>DAVID HAMMOND</b>	WM SUPERCENTER	11/04/2010	\$9.98
			<b>\$9.98</b>
<b>DIANE YEOMAN</b>	Amazon.com	11/25/2010	\$171.00
			<b>\$171.00</b>
<b>DONNA LAWRENCE</b>	C.P.P INC	11/19/2010	\$428.00
	COASTAL TRAINING 01 OF 01	11/22/2010	\$13.18
			<b>\$441.18</b>
<b>DONNIE SLICE</b>	NETWORK TOOL WAREHOUSE	11/05/2010	\$76.99
	HARBOR FREIGHT TOOLS 103	11/08/2010	\$42.79
			<b>\$119.78</b>
<b>DOROTHY BOULDRICK</b>	POCKET NURSE ENTERPRISES	11/15/2010	\$410.81
	MERCEDES MEDICAL INC	11/19/2010	\$34.24
			<b>\$445.05</b>
<b>ED KOEHNE</b>	GREATER COLUMBIA CHAMBER	10/29/2010	\$75.00
	STAPLES 00103234	11/23/2010	\$20.30
			<b>\$95.30</b>
<b>EDDIE JACKSON</b>	LXR.COM	11/16/2010	\$455.00
			<b>\$455.00</b>
<b>ELENA MARTINEZ VIDAL</b>	VZWRLSS-IVR VE	10/29/2010	\$71.92
	ACS SOUND & LIGHTING	11/23/2010	\$183.61
	VERIZON WRLS IVR VE	11/29/2010	\$220.69
			<b>\$476.22</b>
<b>ELIZABETH GIBBS</b>	PBI ACCESS INTELLIGENC	11/09/2010	\$257.85
	OFFICE DEPOT #2196	11/09/2010	\$206.87
	AHA AMERICAN HOSPITAL	11/15/2010	\$144.90
			<b>\$609.62</b>
<b>GARY CADLE</b>	THE HOME DEPOT 1110	11/05/2010	\$65.48
	LOWES #00433	11/09/2010	\$436.05
	W W GRAINGER 916	11/09/2010	\$121.33
	THE HOME DEPOT #1109	11/09/2010	\$338.85
	HESS 40261	11/09/2010	\$10.33

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY CADLE</b>	THE HOME DEPOT #1109	11/10/2010	\$82.26
	LOWES #00433	11/12/2010	\$19.17
	ZEE SERVICE 07355142	11/13/2010	\$299.66
	LOWES #00433	11/16/2010	\$60.96
	THE HOME DEPOT 1110	11/16/2010	\$17.85
	THE HOME DEPOT 1110	11/18/2010	\$50.48
	SALSBURY INDUSTRIES	11/22/2010	\$320.18
	CED #1140	11/23/2010	\$109.18
	SYX GLOBALINDUSTRIALEQ	11/25/2010	\$98.15
			<b>\$2,029.93</b>
<b>GEORGE HILL</b>	BLUESTEIN WHOLESALE COMPA	11/16/2010	\$93.95
	SIMPLEX GRINNELL WEB P	11/23/2010	\$735.75
	WAL-MART #4440	11/28/2010	\$62.03
		<b>\$891.73</b>	
<b>HAMPTON SAUSSY</b>	AOL SERVICE 1110	11/05/2010	\$25.90
	BARNES&NOBLE COM	11/23/2010	\$61.78
		<b>\$87.68</b>	
<b>HOPE HALL</b>	DOCTOR S CARE SO 001	11/03/2010	\$258.00
	DOCTORS CARE AUGUSTA ROAD	11/03/2010	\$138.00
	WAL-MART #1286	11/04/2010	\$94.97
	DOCTORS CARE #25 WEST	11/03/2010	\$13.00
	DOCTORS CARE BELTLINE 9	11/03/2010	\$13.00
	MIDLANDS TECH COLLEGE	11/05/2010	\$35.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	JACKIES	11/08/2010	\$230.49
	TALX CORPORATION	11/09/2010	\$6.42
	NATL STDNT CLEARINGHOUSE	11/19/2010	\$2.50
		<b>\$816.38</b>	
<b>IVELISSE ORTIZ-HERNANDEZ</b>	NATIONAL WELDERS #05	11/05/2010	\$68.91
		<b>\$68.91</b>	
<b>JAMES HENSON</b>	TMS SOUTH	10/29/2010	\$11.13
	CITY ELECTRIC REPAIR INC	10/28/2010	\$117.02
	LOWES #01064	11/04/2010	\$9.93
	JOHNSON CONTROLS, INC.	11/05/2010	\$68.43
	JOHNSON CONTROLS, INC.	11/08/2010	\$69.34
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$465.02
	TMS SOUTH	11/17/2010	\$298.46
	LOWES #01064	11/22/2010	\$12.78
	SIMPLEX GRINNELL WEB P	11/23/2010	\$495.00
	LOWES #01064	11/23/2010	\$60.39
		<b>\$1,607.50</b>	
<b>JANET WALKER</b>	PLANNER PADS	11/08/2010	\$84.69
		<b>\$84.69</b>	
<b>JENNIFER BERRY</b>	STAPLES DIRECT00209908	10/28/2010	\$203.29
	STAPLES 00103911	11/12/2010	\$197.17

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BERRY	STAPLES DIRECT00209908	11/12/2010	\$386.22
			<b>\$786.68</b>
JIMMY SLICE	STAY ONLINE	11/09/2010	\$110.00
	DRI VMWARE	11/10/2010	\$151.00
	DV WAREHOUSE	11/23/2010	\$237.46
			<b>\$498.46</b>
JO PROSSER	USPS 45180301408216871	11/10/2010	\$17.60
	4IMPRINT	11/15/2010	\$396.53
	4IMPRINT	11/17/2010	\$396.53
			<b>\$810.66</b>
JOHN A WHITE	LABYRINTH PUBLICATIONS	11/10/2010	\$129.12
	LOWES #00385	11/17/2010	\$9.60
			<b>\$138.72</b>
JOHN LEIGHTY	TCD CENGAGE LEARNING	10/30/2010	\$443.83
	STAPLES 00103234	11/01/2010	\$64.99
	BUILDING PERFORMAN	11/04/2010	\$125.00
	TCD CENGAGE LEARNING	11/23/2010	\$881.02
	JOHNSTONES SUPPLY OF COLU	11/22/2010	\$203.30
	IEEE PRODUCTS & SERVICES	11/22/2010	\$180.00
			<b>\$1,898.14</b>
JOHN MABELITINI	BAKER DIST CO 541	11/11/2010	\$30.95
			<b>\$30.95</b>
JOHNNY BROWN	SC BAR CLE	11/10/2010	\$1,260.00
			<b>\$1,260.00</b>
JOSEPH CROFT	HP DIRECT - SMB	11/23/2010	\$93.43
	HEIDELBERG USA INC	11/23/2010	\$369.21
			<b>\$462.64</b>
JOYCE AUSTIN	OFFICE DEPOT #2580	11/11/2010	\$197.93
			<b>\$197.93</b>
JWANZA HILL	STAPLES 00103911	11/03/2010	\$205.30
	NA.STORE.PGP.COM	11/12/2010	\$129.00
	OFFICE DEPOT #2349	11/24/2010	\$69.22
			<b>\$403.52</b>
KAREN RIDDLE	OFFICE DEPOT #2580	10/30/2010	\$74.69
	CONSTANT CONTACT 1	11/02/2010	\$85.00
	SIGNS NOW	11/11/2010	\$352.03
	OFFICE DEPOT #2580	11/20/2010	\$47.60
	KINKOS.COM (P2K)	11/22/2010	\$31.57
	KINKOS.COM (P2K)	11/22/2010	\$288.37
	ACTION ENVELOPE PRINTING	11/23/2010	\$194.12
FEDEX OFFICE #1538	11/24/2010	\$38.52	
			<b>\$1,111.90</b>
KATHY DINKINS	AMERICAN THORACIC SO	11/17/2010	\$300.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DINKINS	PERIODICALS SERVICE CO.	11/18/2010	\$33.00
			<b>\$333.00</b>
KATHY PATNAUDE	VERIZON WRLS IVR VE	11/23/2010	\$77.00
			<b>\$77.00</b>
KEITH OSTRANDER	SDHARDWRE HARDWARESOURCE	10/28/2010	\$16.33
	FRANKLIN D PLUMBING	11/01/2010	\$300.00
	MAYER ELECTRIC SUPPLY 710	11/12/2010	\$449.40
	GRAYBAR ELECTRIC	11/13/2010	\$371.51
	JOHNSTONES SUPPLY OF COLU	11/22/2010	\$135.04
	LOWES #00499	11/24/2010	\$87.33
			<b>\$1,359.61</b>
KEVIN LUCK	ELECTRONIX EXPRESS/R.S.R	11/12/2010	\$22.00
	PAYPAL TECHCRACKER	11/23/2010	\$1,193.16
			<b>\$1,215.16</b>
KIM BOATRIGHT	STAPLES 00106567	10/28/2010	\$25.66
	HOBBY LOBBY #323	11/09/2010	\$58.67
	PAPER PRO	11/18/2010	\$113.93
			<b>\$198.26</b>
KIMBERLY ADAMS COCHRAN	STAPLES 00106567	10/29/2010	\$5.34
	STAPLES DIRECT00209908	11/08/2010	\$58.60
	OFFICE DEPOT #1214	11/18/2010	\$68.66
	OFFICE DEPOT #1214	11/18/2010	\$68.66
			<b>\$201.26</b>
KRISTINE NEWTON	GODADDY.COM	11/10/2010	\$139.92
	OFFICE DEPOT #1214	11/12/2010	\$6.37
	CDW GOVERNMENT	11/23/2010	\$386.77
			<b>\$533.06</b>
LADDIE GRAY	CABLE & CONNECTIONS INC	11/04/2010	\$55.50
			<b>\$55.50</b>
LINDA MIMS	DMI DELL HIGHER EDUC	11/11/2010	\$536.57
	VERIZON WRLS IVR VE	11/11/2010	\$73.33
	UF DOCE BASIC SERV PROG	11/29/2010	\$750.00
			<b>\$1,359.90</b>
LINDA WYATT	VERIZON WRLS 0390801	10/28/2010	\$24.06
	FEDEX OFFICE #1502	11/05/2010	\$56.30
	STAPLES 00103911	11/10/2010	\$166.87
	PROMETRIC EXAM FEE	11/15/2010	\$80.00
	STAPLES 00103911	11/16/2010	\$69.04
			<b>\$396.27</b>
LINDSAY GYLES	WM SUPERCENTER	11/08/2010	\$255.45
	HENRY SCHEIN	11/09/2010	\$5.66
	HENRY SCHEIN	11/09/2010	\$417.99
	BEUTLICH LP	11/12/2010	\$320.55
	DENTSPLY NORTH AMERICA	11/17/2010	\$78.86

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDSAY GYLES</b>	A-DEC INC	11/17/2010	\$96.00
	SHI SMARTPRACT#218094	11/17/2010	\$252.75
	DENTSPLY NORTH AMERICA	11/18/2010	\$21.14
	CROSSTEX INTNTL. INC.	11/22/2010	\$533.80
	LOWES #00499	11/23/2010	\$21.64
	WAL-MART #1183	11/23/2010	\$42.07
	DENTISTRY BOARD	11/23/2010	\$340.00
	SHI SMARTPRACT#218094	11/25/2010	\$222.85
			<b>\$2,608.76</b>
<b>LYNN VANDIJK</b>	SCOREBUILDERS	11/24/2010	\$420.00
			<b>\$420.00</b>
<b>M MELISSA CHEEKS</b>	STAPLES 00103911	11/15/2010	\$44.92
			<b>\$44.92</b>
<b>MARCIA MEDWAY</b>	BIG LOTS #051200051235	10/30/2010	\$6.42
	AAAA FLOORING AMERICA	10/27/2010	\$184.24
	UNIVERSITY SPECIALTY CLIN	11/02/2010	\$60.00
	Best Buy 00002642	11/10/2010	\$27.81
	VZWRLSS APOCC VISE	11/26/2010	\$80.57
			<b>\$359.04</b>
<b>MARTHA HANKS</b>	BABIES R US #8890 QPS	11/26/2010	\$54.55
			<b>\$54.55</b>
<b>MARY BETH RUSSELL</b>	PAPA JOHN'S #0437	10/29/2010	\$53.41
	EARTH FARE #220	11/08/2010	\$33.91
	WORLD MKT 00003483	11/14/2010	\$16.14
			<b>\$103.46</b>
<b>MARY BRECI</b>	INFOLAB, INC.	11/01/2010	\$99.76
	INFOLAB, INC.	11/01/2010	\$104.92
			<b>\$204.68</b>
<b>MICHAEL ZANFARDINO</b>	PLAYSTREAM INC	11/02/2010	\$115.50
	ATTM 835785303 NBI	11/04/2010	\$92.99
	APL APPLE ONLINE STORE	11/16/2010	\$84.53
	NOVA	11/24/2010	\$39.00
	APL APPLE ONLINE STORE	11/27/2010	\$52.43
			<b>\$384.45</b>
<b>MIKE BUSH</b>	BATTERIES PLUS	11/03/2010	\$23.53
	BATTERIES PLUS	11/03/2010	\$149.69
	PARTMASTER	11/03/2010	\$401.28
	SOUTHEASTERN PAPER GROUP	11/04/2010	\$704.49
	MR TINT	11/03/2010	\$165.00
	SMITH & JONES JANITORIAL	11/09/2010	\$256.15
	SMITH & JONES JANITORIAL	11/10/2010	\$236.05
	SMITH & JONES JANITORIAL	11/12/2010	\$204.65
	ROSE TALBERT PAINT COMPAN	11/15/2010	\$121.07
	SHERWIN WILLIAMS #2076	11/17/2010	\$118.94

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE BUSH</b>	HANDI-CLEAN PRODUCTS	11/18/2010	\$197.91
	SMITH & JONES JANITORIAL	11/22/2010	\$526.44
	SMITH & JONES JANITORIAL	11/23/2010	\$350.96
	LOWES #00499	11/24/2010	\$58.06
	ROSE TALBERT PAINT COMPAN	11/24/2010	\$81.43
	SOUTHEASTERN PAPER GROUP	11/25/2010	\$625.42
			<b>\$4,221.07</b>
<b>MORRIS LEWIS</b>	XEROX CORP. XCS/RBO	11/08/2010	\$267.50
	XEROX CORP. XCS/RBO	11/24/2010	\$138.00
	XEROX CORP. XCS/RBO	11/24/2010	\$201.51
			<b>\$607.01</b>
<b>MORYAH JACKSON</b>	ACCESS COLUMBIA TAXI LLC	11/10/2010	\$23.60
			<b>\$23.60</b>
<b>MYRON CHAMBLISS</b>	LAWMENS SAFETY SUPPLY INC	10/28/2010	\$183.29
	LAWMENS SAFETY SUPPLY INC	11/11/2010	\$133.72
	COMMUNICATIONS SPECIALIST	11/11/2010	\$60.00
	SCLEOA	11/18/2010	\$180.00
	COMMUNICATIONS SPECIALIST	11/23/2010	\$110.00
			<b>\$667.01</b>
<b>NANCY PEDERSEN</b>	TARGET 00019232	10/30/2010	\$27.84
	PIGGLY WIGGLY 070	11/03/2010	\$16.50
	TARGET 00019232	11/07/2010	\$19.18
	PUBLIX 067	11/18/2010	\$134.13
			<b>\$197.65</b>
<b>NATHAN JOY</b>	STAPLES 00103911	10/29/2010	\$96.28
	VERIZON WRLS P2099-01	11/10/2010	\$216.58
	VZWRLSS ETM SCT1456901	11/12/2010	\$96.27
	PLI LUCKYDROID	11/15/2010	\$9.99
			<b>\$419.12</b>
<b>PAM MCPHERSON</b>	PARTY CITY #233	10/29/2010	\$25.59
	WAL-MART #1164	10/29/2010	\$234.97
	WORLDPOINT ECC	11/08/2010	\$715.25
	LMC LAERDAL MEDICAL	11/11/2010	\$86.62
	BIOTONE	11/12/2010	\$258.84
	WORLDPOINT ECC	11/11/2010	\$364.95
	MASSAGEWAREHOUSE.COM M	11/15/2010	\$146.43
	UND-CONTINUE EDUC.MKP	11/17/2010	\$800.00
	TRIDENT TECH COLLEGE	11/17/2010	\$112.50
	AHA AMERICAN HOSPITAL	11/17/2010	\$86.90
			<b>\$2,832.05</b>
<b>PAT LAWHORN</b>	STAPLES DIRECT00209908	11/08/2010	\$240.57
			<b>\$240.57</b>
<b>PATRICK WRIGHT</b>	GREATER COLUMBIA CHAMBER	11/02/2010	\$75.00
	VZWRLSS APOCC VISE	11/17/2010	\$80.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICK WRIGHT</b>	DMI DELL HIGHER EDUC	11/24/2010	\$54.46
			<b>\$209.46</b>
<b>PATSY TOWERY</b>	WAL-MART #1164	11/02/2010	\$121.59
	GREATER IRMO CHAMBER OF C	11/03/2010	\$40.00
	BABCOCK CENTER FOUNDATION	11/16/2010	\$90.00
	CREATIVE MEMORIES #200	11/17/2010	\$231.03
	T MOBILE KIOSK 9378	11/17/2010	\$69.69
	COLLETTE VACATIONS	11/19/2010	\$175.00
	AMERICAN RED CROSS	11/18/2010	\$90.00
			<b>\$817.31</b>
<b>PAUL BRUNSON</b>	STAPLES 00103911	11/01/2010	\$23.52
	STAPLES 00103911	11/03/2010	\$54.07
	LORICK OFFICE PRODUCTS 1	11/05/2010	\$266.43
	HD SUPPLY ELEC. #5G	11/08/2010	\$118.62
	BLUESTEIN WHOLESALE COMPA	11/08/2010	\$278.25
	CITY ELECTRIC REPAIR INC	11/08/2010	\$181.50
	LOWES #01064	11/10/2010	\$33.11
	WW GRAINGER	11/10/2010	\$239.94
	NOVA LIGHTING SC	11/10/2010	\$201.64
	WW GRAINGER	11/10/2010	\$40.18
	TRIANGLE SAFE AND LOCK	11/10/2010	\$26.75
	LOWES #03026	11/12/2010	\$54.48
	WW GRAINGER	11/11/2010	\$48.31
	WW GRAINGER	11/11/2010	\$46.62
	C C DICKSON CO 1002	11/16/2010	\$74.30
	ESAR INC	11/16/2010	\$250.00
	BIRD B GONE INC	11/16/2010	\$109.50
	LOWES #03026	11/18/2010	\$44.72
	NOVA LIGHTING SC	11/18/2010	\$115.56
	SIMPLEX GRINNELL WEB P	11/23/2010	\$495.00
	NOVA LIGHTING SC	11/22/2010	\$254.45
	NOVA LIGHTING	11/24/2010	\$13.86
	C C DICKSON CO 1002	11/29/2010	\$420.27
		<b>\$3,391.08</b>	
<b>PERMELIA LUONGO</b>	WM SUPERCENTER	11/11/2010	\$41.47
			<b>\$41.47</b>
<b>REBECCA TAYLOR</b>	WWW.LINKEDIN.COM	10/29/2010	\$5.00
	WM SUPERCENTER	11/01/2010	\$51.80
	THE HADDENFIELD SUN	11/23/2010	\$10.00
			<b>\$66.80</b>
<b>REGINA GILLYARD</b>	PARTY CITY #215	11/10/2010	\$13.76
	PARTY CITY #233	11/10/2010	\$94.66
	CROMERS	11/10/2010	\$71.07
	WAL-MART #1183	11/11/2010	\$15.78
	PARTY CITY #233	11/18/2010	\$27.45



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	PARTY CITY #215	11/18/2010	\$18.67
	WM SUPERCENTER	11/18/2010	\$3.21
	HOBBY LOBBY #323	11/18/2010	\$6.29
	HOBBY LOBBY #342	11/18/2010	\$10.65
	ENVIRONMENTAL COUSULTING	11/22/2010	\$1,150.00
	OFFICE DEPOT #2127	11/27/2010	\$104.61
	PARTY CITY #215	11/29/2010	\$11.11
	WAL-MART #1183	11/29/2010	\$12.50
			<b>\$1,539.76</b>
RENEE WEBER	STAPLES 00106567	11/03/2010	\$71.67
	FISHER SCI AUTO REC	11/10/2010	\$392.73
	CAROLINA BIOLOGICAL SUPPL	11/12/2010	\$570.95
	WARD'S NATURAL SCIENCE	11/16/2010	\$131.25
	WARD'S NATURAL SCIENCE	11/16/2010	\$52.38
		<b>\$1,218.98</b>	
RHONDA GREGO	FMI FACETS MULTIMEDIA	11/02/2010	\$23.99
	STAPLES 00103911	11/11/2010	\$273.80
		<b>\$297.79</b>	
RICHARD BOAN	OFFICE DEPOT #2196	11/26/2010	\$90.94
	PULSE OXIMETER ONLINE	11/29/2010	\$123.43
		<b>\$214.37</b>	
RICHARD PARKER	AWL PRENTICE HALL	11/16/2010	\$744.31
	LOWES #00433	11/23/2010	\$35.74
	LOWES #00433	11/24/2010	\$16.52
		<b>\$796.57</b>	
ROBERT STUESSY	PAPERCLIP COMMUNICATIONS	11/05/2010	\$239.00
	OFFICE DEPOT #2349	11/04/2010	\$149.79
	FRED PRYOR CAREERTRACK	11/05/2010	\$396.00
		<b>\$784.79</b>	
ROBIN GLOVER	SPARKLE CAR WASH	11/09/2010	\$21.95
	IMAGISTICSINV 414883296	10/09/2010	\$26.20
		<b>\$48.15</b>	
RON TROUTMAN	AAROENGINE803-776-6700	11/11/2010	\$642.00
	LOWES #01064	11/23/2010	\$2.54
		<b>\$644.54</b>	
RUTH GILBERT	OFFICE DEPOT #332	11/15/2010	\$60.96
		<b>\$60.96</b>	
SANDRA BRIGMON	TARGET 00019232	11/23/2010	\$3.57
		<b>\$3.57</b>	
SARA TRICE	LOWES #00499	11/29/2010	\$13.88
		<b>\$13.88</b>	
SHAWN CARRAWAY	WWW.NEWEGG.COM	11/08/2010	\$24.22
	WWW.NEWEGG.COM	11/10/2010	\$623.56

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$647.78</b>
SHEILA SMITH	SCDOR-E SALES	11/08/2010	\$3,854.00
			<b>\$3,854.00</b>
SHIRLEY GODSHALL	WAL-MART #0881	11/16/2010	\$58.24
			<b>\$58.24</b>
STANLEY OSWALD	ZEE SERVICE 07355142	11/18/2010	\$219.30
			<b>\$219.30</b>
STEPHANIE JOYNER	NATIONAL WELDERS #05	11/01/2010	\$166.22
	SC ASSN OF HEATING & AC C	11/22/2010	\$25.00
			<b>\$191.22</b>
STEVE ROBERSON	CSC - #1969	11/01/2010	\$1,000.00
	CSC - #1969	11/04/2010	\$1,140.00
	CABLE & CONNECTIONS INC	11/04/2010	\$213.55
			<b>\$2,353.55</b>
STEVEN MOSER	LOWES #00385	10/29/2010	\$150.73
	SHEALY & SONS ELECTRIC	10/28/2010	\$332.00
	IRMO LOCK CO.INC.	11/01/2010	\$80.00
	ROTO ROOTER	11/01/2010	\$175.35
	STAPLES 00106567	11/03/2010	\$82.37
	THE HOME DEPOT 1112	11/04/2010	\$19.21
	STAPLES 00106567	11/11/2010	\$74.68
	IRMO LOCK CO.INC.	11/12/2010	\$134.02
	ARS OF SC/RESCUE ROOTER	11/15/2010	\$139.00
	WM SUPERCENTER	11/23/2010	\$13.92
			<b>\$1,201.28</b>
SUSAN FAILE	HP SERVICES	11/06/2010	\$791.69
	STAPLES DIRECT00209908	11/04/2010	\$213.98
	STAPLES DIRECT00209908	11/08/2010	\$748.99
			<b>\$1,754.66</b>
SUZANNE LEE	Best Buy 00014662	11/13/2010	\$41.72
			<b>\$41.72</b>
SUZETTE SENN	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	ROCKHURST UNIVERS01 OF 01	11/09/2010	\$298.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	ACCOUNTANCY BOARD	11/19/2010	\$160.00
	OFFICE DEPOT #2196	11/22/2010	\$44.93
			<b>\$577.93</b>
SYLVIA LITTLEJOHN	VERIZON WRLS 0390801	11/18/2010	\$24.06
			<b>\$24.06</b>
TED HUFF	PARTMASTER	11/02/2010	\$107.54
	INTERSTATE ALLBATTERY CT	11/05/2010	\$100.15
	LORICK OFFICE PRODUCTS 1	11/08/2010	\$266.43

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TED HUFF</b>	BLUESTEIN WHOLESALE COMPA	11/08/2010	\$113.42
	CORPORATE CONCEPTS INC	11/09/2010	\$335.12
	LOWES #01064	11/10/2010	\$50.18
	SIGNS BY TOMORROW	11/10/2010	\$33.04
	ADVANCED DOOR SYSTEMS (CO	11/10/2010	\$88.89
	TRAYCO OF SC INC	11/09/2010	\$423.22
	JOHNSON CONTROLS, INC.	11/11/2010	\$490.99
	JOHNSTONES SUPPLY OF COLU	11/17/2010	\$481.52
	ZEE SERVICE 07355142	11/16/2010	\$219.30
	SOI SNAP-ON INDUSTRIAL	11/19/2010	\$223.90
	ESAR INC	11/22/2010	\$483.00
			<b>\$3,416.70</b>
<b>TERRY HILL</b>	LOWES #00433	11/03/2010	\$13.23
	LOWES #00433	11/08/2010	\$45.42
	LOWES #00433	11/19/2010	\$62.85
	LOWES #00433	11/24/2010	\$12.80
			<b>\$134.30</b>
<b>THERESA HUBBARD</b>	LOWES #00499	10/29/2010	\$65.21
	BI-LO 615	11/02/2010	\$163.21
	HOBBY LOBBY #323	11/02/2010	\$144.43
	OFFICE DEPOT #2196	11/06/2010	\$60.56
	HOBBY LOBBY #323	11/06/2010	\$189.87
	TARGET 00019232	11/08/2010	\$109.47
	WM SUPERCENTER	11/13/2010	\$38.81
	TARGET 00019232	11/15/2010	\$147.63
	WAL-MART #1183	11/20/2010	\$162.64
			<b>\$1,081.83</b>
<b>THOMAS CHANDLER</b>	STAPLES 00103911	11/01/2010	\$33.69
	CYMAXSTORES.COM	11/01/2010	\$530.10
	STAPLES DIRECT00209908	11/03/2010	\$136.88
	STAPLES 00103911	11/11/2010	\$101.63
	VZWRLSS APOCC VISE	11/26/2010	\$40.13
	Amazon.com	11/26/2010	\$489.13
			<b>\$1,331.56</b>
<b>THOMAS WADDELL</b>	US LASER	11/02/2010	\$119.84
			<b>\$119.84</b>
<b>TIM MCLELLAN</b>	JOHN D PAXTON	11/04/2010	\$130.00
	LOWES #00385	11/08/2010	\$11.74
	FRANKLIN D PLUMBING	11/10/2010	\$450.00
	SLR SERVICE CO LLC	11/12/2010	\$300.00
	ZEE SERVICE 07355142	11/16/2010	\$219.30
			<b>\$1,111.04</b>
<b>TIMOTHY RAY</b>	LOWES #01064	11/01/2010	\$177.62
			<b>\$177.62</b>
<b>TODD GAVIN</b>	COLUMBIASTA	10/29/2010	\$300.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD GAVIN</b>	AIKEN STANDARD	11/04/2010	\$300.00
	VZWRLSS APOCC VISE	11/05/2010	\$74.21
	CAMDEN MEDIA CO	11/18/2010	\$60.00
	AIKEN STANDARD	11/19/2010	\$300.00
			<b>\$1,034.21</b>
<b>TOM LEDBETTER</b>	CALENDARS	11/04/2010	\$41.18
	D J WSJ.COM/BARRON.COM	11/07/2010	\$155.00
	FLEETWOOD MEDIA PROD	11/05/2010	\$203.00
	Amazon.com	11/09/2010	\$35.58
	LOWES #01066	11/13/2010	\$12.27
	SPRINT STORE #3250	11/11/2010	\$42.99
	USC BUSINESS PARTNER FOU	11/15/2010	\$60.00
	Amazon.com	11/16/2010	\$18.77
	KMART 04319	11/16/2010	\$55.37
	PROVANTAGE CORP	11/17/2010	\$335.06
	PROVANTAGE CORP	11/17/2010	\$21.41
	WWW.NEWEGG.COM	11/18/2010	\$72.89
	BROOKHOLLOWCARDS.COM	11/20/2010	\$188.17
	STAPLES 00103234	11/18/2010	\$106.41
	OFFICE DEPOT #2196	11/21/2010	\$37.44
	DTI DAY-TIMERS INC	11/27/2010	\$44.66
	PAYPAL CORCOLUMBIA	11/29/2010	\$94.00
<b>TOM SCHLICHTMAN</b>	WENTWORTH PRINTING CORPO	11/02/2010	\$104.86
			<b>\$104.86</b>
<b>TONY HOUGH</b>	LOWES #01064	11/22/2010	\$64.17
			<b>\$64.17</b>
<b>VANESSA BROWN</b>	WAL-MART #4379	11/01/2010	\$9.03
	Best Buy 00002642	11/02/2010	\$28.88
	WM SUPERCENTER	11/02/2010	\$58.72
	FAMILY DOLLAR #1237	11/05/2010	\$6.42
	Best Buy 00002709	11/05/2010	\$106.99
	WM SUPERCENTER	11/08/2010	\$29.76
	SHELL OIL 57542561204	11/10/2010	\$4.44
	PAPA JOHN'S #0853.COM	11/11/2010	\$12.84
	PAPA JOHN'S #0853	11/10/2010	\$44.93
	PAYPAL EBAYRUNS	11/14/2010	\$310.00
	WM SUPERCENTER	11/15/2010	\$6.39
	DOLLAR-GENERAL #9468	11/15/2010	\$2.14
	BI-LO 64	11/17/2010	\$5.01
	WM SUPERCENTER	11/16/2010	\$37.20
	INTERNET FULFILMENT CT	11/24/2010	\$142.88
			<b>\$805.63</b>
<b>VICKI BERGERSON</b>	CELEBRATIONS OF COLUMB	10/28/2010	\$595.54
	DLP LAMP SOURCE	11/02/2010	\$269.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	WWW.NEWEGG.COM	11/11/2010	\$37.94
	WHOLESALE GLASS & SUPPLI	11/12/2010	\$14.39
	STAPLES DIRECT00209908	11/11/2010	\$132.61
	INFOCOMM - USD	11/17/2010	\$300.00
	AMAZON MKTPLACE PMTS	11/18/2010	\$31.39
	B & H PHOTO-VIDEO.COM	11/19/2010	\$250.40
	DLP LAMP SOURCE	11/19/2010	\$638.00
	LEI LANDS END CLOTHING	11/23/2010	\$22.96
	CLARK POWELL ASSOCIATES	11/22/2010	\$1,023.99
	DISH NETWORK-ONE TIME	11/24/2010	\$28.61
WILLIAM P MORRIS	ACPA	11/03/2010	\$199.00
	OFFICE DEPOT #332	11/11/2010	\$170.03
	SOLUTION TREE INC	11/22/2010	\$57.90
	NCDA	11/22/2010	\$65.00
			<b>\$491.93</b>
YOLONDA MARLEY	Amazon.com	11/01/2010	\$26.39
	LABYRINTH PUBLICATIONS	11/04/2010	\$230.64
	Amazon.com	11/05/2010	\$37.79
	AMAZON MKTPLACE PMTS	11/05/2010	\$14.94
	AXZO PRESS LLC	11/18/2010	\$144.77
	AXZO PRESS LLC	11/19/2010	\$355.27
	ELEMENT K CORPORATION	11/20/2010	\$241.21
	AXZO PRESS LLC	11/19/2010	\$235.83
	ELEMENT K CORPORATION	11/24/2010	\$150.00
			<b>\$1,436.84</b>

**Total for MIDLANDS TECH COLLEGE:****\$93,402.38**

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY BLACKWELL</b>	JOANN FABRIC #1126	10/29/2010	\$39.71
	METAL PLATING CO.	10/29/2010	\$130.00
	SHERWIN WILLIAMS #2076	10/29/2010	\$39.45
	CABLE & CONNECTIONS INC	10/29/2010	\$15.78
	TECHLK/GORDON GLASS	10/29/2010	\$45.82
	SOUTHERN GLASS & P	11/02/2010	\$128.15
	ACE HRDWR OF CAYCE LLC	11/02/2010	\$11.75
	LOWES #00499	11/10/2010	\$25.59
			<b>\$436.25</b>
<b>BONNIE MORRAT</b>	PUBLIX #1095	11/01/2010	\$19.82
			<b>\$19.82</b>
<b>CALVIN OLDEN</b>	GRAHL ELECTRIC SUPPLY CO	10/29/2010	\$470.74
	GRAHL ELECTRIC SUPPLY CO	10/29/2010	\$31.45
	THE HOME DEPOT 1112	11/04/2010	\$32.04
	GRAHL ELECTRIC SUPPLY CO	11/23/2010	\$462.24
	GRAHL ELECTRIC SUPPLY CO	11/29/2010	\$6.46
			<b>\$1,002.93</b>
<b>CELESTE WSZOLA</b>	WM SUPERCENTER	10/29/2010	\$19.42
	WAL-MART #4379	10/29/2010	\$18.22
	WM SUPERCENTER	11/01/2010	\$11.24
	WM SUPERCENTER	11/01/2010	\$29.96
	TARGET 00011999	11/01/2010	\$28.87
	TARGET 00013193	11/02/2010	\$14.45
	MICHAELS #2859	11/02/2010	\$11.96
	TARGET 00013193	11/06/2010	\$5.23
	TARGET 00011999	11/07/2010	\$14.30
	TARGET 00022772	11/08/2010	\$1.61
	WAL-MART #1164	11/08/2010	\$5.35
	WAL-MART #1183	11/08/2010	\$3.48
	ORIENTAL TRADING CO	11/23/2010	\$3.99
	ORIENTAL TRADING CO	11/24/2010	\$46.88
			<b>\$214.96</b>
<b>CHRIS TILLEY</b>	PUBLIX #1095	11/01/2010	\$6.28
	AMAZON MKTPLACE PMTS	11/10/2010	\$4.00
	PUBLIX #1095	11/11/2010	\$4.12
	SC STATE MUSEUM	11/12/2010	\$5.12
	PUBLIX #1095	11/23/2010	\$34.61
			<b>\$54.13</b>
<b>DAN DOWDEY</b>	LOWES #01064	11/02/2010	\$34.24
	STAPLES 00103911	11/03/2010	\$10.69
			<b>\$44.93</b>
<b>JIM STILES</b>	COMPUSULT INC	10/29/2010	\$417.00
	BI-LO 723	11/01/2010	\$16.61
	CROWN SKIPS DRY CLEANERS	11/16/2010	\$1,312.25
	A2Z RECOGNITION PRODUCTS	11/18/2010	\$55.95

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,801.81</b>
KATIE MCLEAN	ARISTOTLE.NET	11/16/2010	\$57.00
			<b>\$57.00</b>
LINDA BYRUM	ADAIR PIANO	11/09/2010	\$98.00
			<b>\$98.00</b>
MEIKA SAMUEL	TARGET 00022772	11/06/2010	\$33.13
	PUBLIX #656	11/06/2010	\$14.05
	WM SUPERCENTER	11/08/2010	\$8.01
	PUBLIX 067	11/08/2010	\$6.60
	TARGET 00019232	11/08/2010	\$3.83
	WALGREENS #6137	11/10/2010	\$0.91
			<b>\$66.53</b>
MICHELLE BAKER	TARGET 00019232	11/03/2010	\$21.37
	OFFICE DEPOT #2349	11/12/2010	\$99.39
	OFFICE DEPOT #2349	11/22/2010	\$48.30
	THE TRANE COMPANY	11/23/2010	\$254.52
			<b>\$423.58</b>
MIKE FEY	THE HOME DEPOT #1109	10/29/2010	\$8.50
	THE HOME DEPOT #1109	11/03/2010	\$35.56
	LOWES #00433	11/05/2010	\$10.86
	US PLASTICS/USP HOME	11/19/2010	\$54.70
			<b>\$109.62</b>
PAUL MATHENY	AMAZON MKTPLACE PMTS	11/18/2010	\$30.99
			<b>\$30.99</b>
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	11/15/2010	\$8.96
			<b>\$8.96</b>
SCOTTIE ASH	WM SUPERCENTER	10/30/2010	\$10.57
	ART WHITE OFFICE MACHI	11/04/2010	\$81.27
	THE KEY SHOP	11/17/2010	\$2.09
	OFFICE DEPOT #2349	11/24/2010	\$79.15
	LOWES #01064	11/28/2010	\$4.90
			<b>\$177.98</b>
SUSAN WORTHY	COMPUSULT INC	11/10/2010	\$674.00
	CDW GOVERNMENT	11/24/2010	\$641.30
			<b>\$1,315.30</b>
TOM FALVEY	CSN CSN Stores	11/03/2010	\$16.94
			<b>\$16.94</b>
TUT UNDERWOOD	LIVING IN SC MAGAZINE	11/22/2010	\$765.00
			<b>\$765.00</b>

**Total for MUSEUM COMMISSION:****\$6,644.73**

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRIAN HUNTLEY</b>	FOX VALLEY SYSTEMS	10/29/2010	\$307.87	
	ADVANCE AUTO PARTS #5140	11/01/2010	\$102.64	
	WM SUPERCENTER	11/02/2010	\$29.34	
	GRANTS EXPRESS TIRE AND A	11/02/2010	\$8.00	
	ADVANCE AUTO PARTS #5140	11/03/2010	\$26.98	
	W W GRAINGER 916	11/16/2010	\$86.64	
	W W GRAINGER 916	11/16/2010	\$97.15	
	TAYLOR TECHNOLOGIES	11/18/2010	\$21.90	
	CREATIVE PLUS	11/23/2010	\$22.50	
				<b>\$703.02</b>
<b>CAROLYN RUSSELL</b>	WAL-MART #0642	11/08/2010	\$14.99	
	HERALD OFFICE SUPPLY INC	11/09/2010	\$52.38	
	WAL-MART #0642	11/22/2010	\$16.28	
	WM SUPERCENTER	11/22/2010	\$75.31	
	HERALD OFFICE SUPPLY INC	11/22/2010	\$65.65	
			<b>\$224.61</b>	
<b>CATHY PELFREY</b>	USPS 45150005229805801	11/04/2010	\$28.00	
	GREATER CHERAW CHAMBER OF	11/12/2010	\$140.00	
	WM SUPERCENTER	11/22/2010	\$25.92	
	WM SUPERCENTER	11/29/2010	\$43.11	
			<b>\$237.03</b>	
<b>CYNTHIA SELLERS</b>	THE OFFICE PAL	11/21/2010	\$341.62	
			<b>\$341.62</b>	
<b>DANIELLE PACE</b>	NASFAA	11/15/2010	\$95.00	
			<b>\$95.00</b>	
<b>DEBBRA PETRICEK</b>	SC LAW ENFORCEMENT	11/04/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
				<b>\$450.00</b>
	<b>HARVEY LORNE BROOKS</b>	CMC BUILDING SUPPLY	11/01/2010	\$37.99



**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARVEY LORNE BROOKS</b>	WM SUPERCENTER	11/03/2010	\$8.58
	CMC BUILDING SUPPLY	11/03/2010	\$14.95
	CMC BUILDING SUPPLY	11/16/2010	\$9.47
	WAL-MART #0642	11/18/2010	\$62.64
	CMC BUILDING SUPPLY	11/18/2010	\$24.28
	CMC BUILDING SUPPLY	11/23/2010	\$19.96
	CMC BUILDING SUPPLY	11/23/2010	\$33.39
<b>HEATH MILLIGAN</b>	WAL-MART #0642	10/30/2010	\$70.10
	WM SUPERCENTER	11/02/2010	\$26.87
	WM SUPERCENTER	11/09/2010	\$94.91
	WAL-MART #0642	11/11/2010	\$15.12
	WM SUPERCENTER	11/10/2010	\$48.70
	WAL-MART #0642	11/13/2010	\$217.14
	WAL-MART #0642	11/17/2010	\$97.10
	WALMART.COM	11/21/2010	\$71.15
	WM SUPERCENTER	11/19/2010	\$68.86
	HERALD OFFICE SUPPLY INC	11/23/2010	\$67.20
<b>JOSHUA BRITT</b>	WAL-MART #0642	11/12/2010	\$3.42
	GODADDY.COM	11/29/2010	\$99.99
			<b>\$103.41</b>
<b>MALCOLM P MCLAURIN</b>	THE OFFICE PAL	11/16/2010	\$148.50
			<b>\$148.50</b>
<b>PERRY JOHNSON</b>	KINGSTON PLANTATION	10/30/2010	\$17.27
	HERALD OFFICE SUPPLY INC	11/10/2010	\$23.62
	HERALD OFFICE SUPPLY INC	11/15/2010	\$64.58
	PAYPAL BIGBADBAGS	11/17/2010	\$325.47
	AMAZON MKTPLACE PMTS	11/20/2010	\$344.15
	MARKERTEK VIDEO SUPPLY	11/23/2010	\$82.81
			<b>\$857.90</b>
<b>RITA OLIVER</b>	HERALD OFFICE SUPPLY INC	11/05/2010	\$72.33
	WAL-MART #0642	11/18/2010	\$29.98
	HERALD OFFICE SUPPLY INC	11/17/2010	\$35.42
			<b>\$137.73</b>
<b>SHERRIE CHAPMAN</b>	FRANKLINCOVEYPRODUCTS	11/01/2010	\$17.23
	FOOD LION #0777	11/09/2010	\$16.44
	COMPUTERPREP	11/23/2010	\$76.25
	COMPUTERPREP	11/23/2010	\$200.78
	COMPUTERPREP	11/23/2010	\$141.40
	COMPUTERPREP	11/23/2010	\$400.00
	STAPLES DIRECT00209908	11/23/2010	\$56.14
			<b>\$908.24</b>
<b>SHIRLEY JACKSON</b>	HERALD OFFICE SUPPLY INC	11/18/2010	\$21.09

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$21.09</b>
<b>WANDA WOODS</b>	QUILL CORPORATION	10/28/2010	\$32.43
	HYMAN PAPER & CHEMICAL	11/01/2010	\$82.75
	QUILL CORPORATION	11/11/2010	\$427.66
			<b>\$542.84</b>

**Total for NORTHEASTERN TECH COLLEGE:****\$5,759.40**

**OFFICE OF REGULATORY STAFF**

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT SUTHERLAND	STAPLES DIRECT00209908	10/28/2010	\$14.39	
	FORMS AND SUPPLY - AOPD	10/28/2010	\$82.50	
	STAPLES DIRECT00209908	11/01/2010	\$4.24	
	COMPUWORLD INC	11/02/2010	\$1,189.84	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$90.91	
	STAPLES DIRECT00209908	11/08/2010	\$85.51	
	STAPLES DIRECT00209908	11/09/2010	\$47.06	
	STAPLES DIRECT00209908	11/09/2010	\$24.60	
	USAIRWAYS 0378619028082	11/10/2010	\$451.80	
	UNDERGROUND FOCUS	11/12/2010	\$70.00	
	STAPLES DIRECT00209908	11/12/2010	\$106.92	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$77.13	
	AMAZON MKTPLACE PMTS	11/15/2010	\$235.79	
	RED WING SHOE STORE #2	11/15/2010	\$148.24	
	STAPLES DIRECT00209908	11/16/2010	\$10.69	
	STAPLES CONTRACT COMMERCIAL	11/16/2010	\$1,342.04	
	OFFICEWORLD.COM	11/17/2010	\$8.94	
	LAWYERS WEEKLY INC	11/19/2010	\$275.00	
	STAPLES DIRECT00209908	11/23/2010	\$23.52	
	LAWMENS SAFETY SUPPLY INC	11/24/2010	\$1,455.18	
	OFFICEWORLD.COM	11/29/2010	\$92.02	
				<b>\$5,836.32</b>

**Total for OFFICE OF REGULATORY STAFF:****\$5,836.32**

**ORANGEBURG CALHOUN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
SCARLET A GEDDINGS	WM SUPERCENTER	11/02/2010	\$5.05	
	DELTA AIR 0067933278975	11/02/2010	\$539.40	
	CROWNE PLAZA CHARLOTTE	11/03/2010	\$15.00	
	DELTA AIR 0067933498982	11/03/2010	\$321.30	
	ILIUM SOFTWARE	11/04/2010	\$19.95	
	WAL-MART #0616	11/09/2010	\$36.70	
	BARNES&NOBLE COM	11/12/2010	\$30.81	
	NACAS	11/15/2010	\$550.00	
	POCKET SOLUTIONS INC	11/15/2010	\$65.09	
	USAIRWAYS 0377936327317	11/15/2010	\$323.80	
	USAIRWAYS 0377936325538	11/15/2010	\$323.80	
	ORANGEBURG COUNTY CHAMBER	11/16/2010	\$80.00	
	RADIOSHACK COR00117812	11/17/2010	\$8.55	
	Amazon.com	11/21/2010	\$27.48	
	Amazon.com	11/21/2010	\$82.49	
	COURTYARD BY MARRIOTT CHA	11/21/2010	\$2.01	
	COURTYARD BY MARRIOTT CHA	11/21/2010	\$2.01	
	INFORMATION FORECAST INCI	11/23/2010	\$895.00	
				<b>\$3,328.44</b>

**Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:****\$3,328.44**

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #03026	11/03/2010	\$268.90
	INKSMILE COM	11/05/2010	\$27.12
	HP HOME STORE	11/05/2010	\$52.41
	USPS 45180300508212995	11/09/2010	\$45.90
	WM SUPERCENTER	11/12/2010	\$33.06
	LOWES #03026	11/18/2010	\$90.93
	WM SUPERCENTER	11/21/2010	\$59.59
			<b>\$577.91</b>
AL HESTER	PRG	11/08/2010	\$109.50
			<b>\$109.50</b>
ALICE E WILSON	B & H PHOTO-VIDEO.COM	11/03/2010	\$419.39
	USAIRWAYS 0372408692407	11/04/2010	\$515.90
	SURVEYMONKEY.COM/HELP	11/14/2010	\$19.95
	TARGET 00019232	11/15/2010	\$212.88
	CONSTANT CONTACT 1	11/15/2010	\$35.00
	FEDEX OFFICE #1502	11/16/2010	\$39.33
	COLUMBIA FLAG & DISPLAY	11/18/2010	\$487.92
	AP BOOKSTORE.COM	11/18/2010	\$62.80
			<b>\$1,793.17</b>
ALMA HOLMES	BUCK'S BUILDING SU	11/02/2010	\$7.44
	WM SUPERCENTER	11/04/2010	\$164.87
	WAL-MART #0795	11/12/2010	\$17.12
	Best Buy 00002709	11/14/2010	\$43.86
	BLACK'S SUPPLY	11/12/2010	\$12.74
	BOLEN BUILDINGS	11/19/2010	\$10.82
			<b>\$256.85</b>
AMANDA JENKINS	OFFICE DEPOT #2149	11/04/2010	\$127.70
	USPS POSTAL ST66100207	11/15/2010	\$100.00
	WAL-MART #5705	11/17/2010	\$15.81
		<b>\$243.51</b>	
ANDREA GRABMAN	PETCO 1528 63515282	11/05/2010	\$41.33
	MOUSER ELECTRONICS DIS	11/12/2010	\$10.42
	WM SUPERCENTER	11/12/2010	\$34.89
	PETSMART INC- 1252	11/12/2010	\$97.78
		<b>\$184.42</b>	
ANGELA HASTY	STAPLS0098868313000001	11/02/2010	\$61.30
	OFFICEMAX CT IN#823602	11/10/2010	\$115.23
		<b>\$176.53</b>	
ANN WILSON	THE HOME DEPOT 1116	11/04/2010	\$39.22
	AC MOORE STR #109	11/17/2010	\$32.67
	WM SUPERCENTER	11/17/2010	\$22.32
	WAL-MART #0574	11/17/2010	\$43.06
	AC MOORE STR #109	11/18/2010	\$7.93
	DOLRTREE 516 00005165	11/17/2010	\$4.32
	AC MOORE STR #109	11/19/2010	\$26.19

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	LOWES #01004	11/20/2010	\$34.88
	LOWES #01004	11/21/2010	\$34.40
	WM SUPERCENTER	11/22/2010	\$43.86
	DOLRTREE 516 00005165	11/21/2010	\$9.51
	WAL-MART #0574	11/22/2010	\$21.47
	USPS 45616395519802768	11/22/2010	\$6.80
	US PLASTICS/USP HOME	11/23/2010	\$48.21
	DOLRTREE 516 00005165	11/22/2010	\$10.80
	LOWES #00410	11/24/2010	\$45.55
	DMI DELL BUS ONLINE	11/27/2010	\$355.64
ASHLEY CHAPMAN	SIGNS ASAP INC	11/11/2010	\$155.36
	LOWES #02948	11/15/2010	\$69.24
	LOWES #02948	11/19/2010	\$203.79
	WM SUPERCENTER	11/26/2010	\$90.68
			<b>\$519.07</b>
BENJAMIN BISHOP	USPS 45694006729808532	11/15/2010	\$4.90
	EXXONMOBIL 97216717	11/23/2010	\$17.10
	USPS 45694006729808532	11/29/2010	\$4.90
			<b>\$26.90</b>
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	10/31/2010	\$22.45
	SHERWIN WILLIAMS #2230	11/08/2010	\$24.06
			<b>\$46.51</b>
BRANTLEY JOHNSTON	LOWES #03040	10/30/2010	\$26.52
	STAPLES 00111211	11/11/2010	\$67.20
	ACE HARDWARE & GARDEN	11/16/2010	\$5.17
	BIG LOTS #015800015883	11/27/2010	\$5.18
			<b>\$104.07</b>
BRENDA MAGERS	USPS 45612005729806973	11/08/2010	\$16.16
	AUTOZONE #4874	11/15/2010	\$11.64
	THE HOME DEPOT 1122	11/15/2010	\$22.62
	OFFICE DEPOT #2149	11/15/2010	\$88.54
	THE HOME DEPOT 1122	11/15/2010	\$21.57
			<b>\$160.53</b>
BRIAN BERRY	STAPLS7067795737000001	11/04/2010	\$213.95
	STAPLS7067795737000002	11/05/2010	\$42.69
			<b>\$256.64</b>
BRIAN LACY	AMERICAN HOTEL REGISTER	10/26/2010	\$889.58
	STAPLS7067649208000002	10/30/2010	\$80.24
	STAPLS7067649208000001	10/30/2010	\$211.12
	GOOGLE Discount 2 Way	10/30/2010	\$117.05
	THAYER/SUPERIOR/KOGLE	11/04/2010	\$306.89
	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$138.15
	HD SUPPLY FACILITIES MTNC	11/04/2010	\$106.99
	APPLIANCE PARTS PROS	11/09/2010	\$50.51

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN LACY</b>	RELIABLE PAPER, INC	11/10/2010	\$235.48
	PUBLIX #526	11/17/2010	\$26.51
	FOOD LION #1246	11/19/2010	\$10.46
	S & D COFFEE, INC	11/19/2010	\$329.26
	MEDCO SUPPLY	11/23/2010	\$118.34
	AMERICAN HOTEL REGISTER	11/22/2010	\$978.53
			<b>\$3,599.11</b>
<b>BRIAN ROBSON</b>	PARADISE HOME CENT	11/01/2010	\$84.72
	USPS 4518030331	11/13/2010	\$5.00
	LOWES #02548	11/23/2010	\$52.92
	WAL-MART #1281	11/23/2010	\$11.14
			<b>\$153.78</b>
<b>BRIAN SETH CAUGHMAN</b>	WAL-MART #0642	10/29/2010	\$6.65
	CMC BUILDING SUPPLY	10/29/2010	\$22.30
	STAPLES DIRECT00209908	11/08/2010	\$29.38
	WM SUPERCENTER	11/11/2010	\$12.86
	CMC BUILDING SUPPLY	11/11/2010	\$23.91
	SHERRILL	11/12/2010	\$170.36
	CMC BUILDING SUPPLY	11/23/2010	\$34.27
			<b>\$299.73</b>
<b>BRODIE DAVIS</b>	ROGERS OUTDOOR EQUIPMENT	10/29/2010	\$99.76
	CARQUEST AUTO PARTS	10/29/2010	\$32.08
	ADVANCE AUTO PARTS #5480	10/28/2010	\$114.14
	ROGERS OUTDOOR EQUIPMENT	10/28/2010	\$151.04
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$23.53
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$13.72
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$58.84
	OCONEE WELDING SUPPLY INC	11/03/2010	\$97.52
	RZ ZIMMERMAN	11/09/2010	\$148.39
	BLACK ELECTRICAL SUPPLY I	11/10/2010	\$10.51
	ADVANCE AUTO PARTS #5480	11/10/2010	\$26.91
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$48.06
	USPS 45694006729808532	11/12/2010	\$26.40
	J P CARLTON	11/22/2010	\$147.96
	FORESTRY SUPPLIERS	11/24/2010	\$462.75
	BUDDYS CHAIN SAW	11/29/2010	\$163.60
<b>BRUCE MANVILLE</b>	MOSELEY OUTDOOR POWER	10/28/2010	\$52.33
	AUTOZONE # 4873	11/01/2010	\$23.73
	MOSELEY OUTDOOR POWER	11/02/2010	\$24.13
	SEARS ROEBUCK 2705	11/02/2010	\$126.26
	S AND D AUTO PARTS	11/02/2010	\$16.97
	S AND D AUTO PARTS	11/04/2010	\$10.26
	GRAHAM SPORTS INC	11/03/2010	\$647.30
	AUTOZONE # 4873	11/08/2010	\$24.29
	CREATIVE PLUS	11/08/2010	\$192.69

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRUCE MANVILLE</b>	AUTOZONE # 4873	11/09/2010	\$26.95	
	AUTOZONE # 4873	11/10/2010	\$28.18	
	BENNETT MOTOR 03280013	11/09/2010	\$19.73	
	S AND D AUTO PARTS	11/10/2010	\$11.66	
	AUTOZONE # 4873	11/12/2010	\$34.47	
	AGRI SOUTH INC	11/12/2010	\$136.03	
	AUTOZONE # 4873	11/18/2010	\$26.43	
	AUTOZONE # 4873	11/23/2010	\$26.99	
	S AND D AUTO PARTS	11/24/2010	\$82.12	
	AUTOZONE # 4873	11/24/2010	\$46.65	
	CREATIVE PLUS	11/23/2010	\$33.98	
	AUTOZONE # 4873	11/29/2010	\$26.23	
				<b>\$1,617.38</b>
	<b>BRYAN EDENS</b>	LOWES #01990	11/26/2010	\$509.14
			<b>\$509.14</b>	
<b>BRYN HARMER</b>	LOWES #02803	11/09/2010	\$284.19	
	LOWES #02356	11/10/2010	\$189.66	
			<b>\$473.85</b>	
<b>BUTCH DRIGGERS</b>	NORTHSIDE FEED & TACK	11/01/2010	\$378.00	
	CMC BUILDING SUPPLY	11/09/2010	\$29.94	
	CFR FARM SUPPLY	11/10/2010	\$59.55	
	S AND D AUTO PARTS	11/18/2010	\$30.41	
	CFR FARM SUPPLY	11/18/2010	\$119.97	
			<b>\$617.87</b>	
<b>CATHERINE TAYLOR</b>	RITE AID STORE #11640	11/05/2010	\$5.08	
	KRACKELER SCIENTIFIC INC	11/09/2010	\$18.94	
			<b>\$24.02</b>	
<b>CHARLES A BARRERAS JR</b>	USPS 45894003729804242	11/22/2010	\$19.94	
			<b>\$19.94</b>	
<b>CHARLES HARRIS</b>	USPS 45178009332309288	11/08/2010	\$2.78	
	EAGLE HARDWARE	11/08/2010	\$12.73	
			<b>\$15.51</b>	
<b>CHARLES SHEA JOYNER</b>	EDI GASTONIA	11/01/2010	\$60.34	
	C C DICKSON CO 1016	11/01/2010	\$111.07	
			<b>\$171.41</b>	
<b>DANIEL NEARY</b>	THE HOME DEPOT 1104	10/29/2010	\$89.94	
			<b>\$89.94</b>	
<b>DANIEL P KYZER</b>	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$988.93	
	LOWES #00385	11/11/2010	\$326.84	
			<b>\$1,315.77</b>	
<b>DAVID BAKER</b>	LOWES #01635	11/29/2010	\$9.87	
			<b>\$9.87</b>	
<b>DAVID DRAKE</b>	USPS 45180306208227191	11/08/2010	\$44.00	



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	LOWES #00518	11/11/2010	\$110.11
	SHERWIN WILLIAMS #2557	11/11/2010	\$163.66
	OFFICE MAX	11/11/2010	\$13.90
	UPS 295B70GDC70	11/25/2010	\$5.28
			<b>\$336.95</b>
DAVID ELWART	RCI RINGCENTRAL, INC.	11/04/2010	\$584.79
	BUY.COM	11/30/2010	\$43.64
			<b>\$628.43</b>
DAVID GORDON	LOWES #01776	11/01/2010	\$18.06
	HD SUPPLY PLUMB#917	11/01/2010	\$48.72
	THE HOME DEPOT #8913	11/01/2010	\$31.96
	THE HOME DEPOT #8913	11/01/2010	\$10.67
	ADVANCE AUTO PARTS #4101	11/13/2010	\$86.19
	CARQUEST AUTO SUPPLY	11/16/2010	\$92.96
	HAGEMEYER NA #M3	11/24/2010	\$246.19
	THE HOME DEPOT 1114	11/24/2010	\$128.63
			<b>\$663.38</b>
DAVID SENTER	TRUE VALUE HARDWARE OF D	11/29/2010	\$8.63
			<b>\$8.63</b>
DAWN DAWSON HOUSE	USAIRWAYS 0377932380885	10/29/2010	\$238.30
			<b>\$238.30</b>
DON BETENBAUGH	ADVANCE AUTO PARTS #6279	10/28/2010	\$11.64
	LOWES #02595	11/04/2010	\$39.09
	BULLIS HARDWARE TRUE V	11/04/2010	\$18.54
	DOLLAR GENERAL #11153	11/11/2010	\$28.09
	OWENS LAWN AND GARDEN	11/15/2010	\$530.00
	ALL PHASE ELECTRIC #8160	11/16/2010	\$35.75
			<b>\$663.11</b>
DONALD HAWKINS	AUTOZONE #0223	11/15/2010	\$25.31
	THE HOME DEPOT 1104	11/19/2010	\$17.09
	LANDSCAPER'S SUPPLY	11/29/2010	\$11.63
			<b>\$54.03</b>
DONNIE CREEL	BILL'S GLASS CO	11/18/2010	\$105.00
			<b>\$105.00</b>
ELIZABETH HARM	WIRELESS COMMUNICATIONS #	10/28/2010	\$63.64
	USPS 45012006535305259	11/02/2010	\$3.12
	STAPLES 00108449	11/08/2010	\$154.33
	USPS 45012106535305333	11/15/2010	\$17.60
			<b>\$238.69</b>
ELIZABETH L LANEY	Amazon.com	11/06/2010	\$30.93
	FAMILY DOLLAR #7639	11/27/2010	\$24.61
			<b>\$55.54</b>
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	BI-LO 218	11/17/2010	\$11.99
	COLONIAL PRINTING INC	11/19/2010	\$230.53
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$467.52</b>
ELLIOTT WILKES	JARRARD HARDWARE	11/09/2010	\$8.39
	USPS 45180306308227357	11/22/2010	\$4.90
			<b>\$13.29</b>
ELLY JONES	WM SUPERCENTER	11/18/2010	\$14.08
	Best Buy 00002642	11/24/2010	\$65.26
			<b>\$79.34</b>
EUGENE MOORE	AMERICAN HOTEL REGISTER	10/29/2010	\$64.49
	HP DIRECT-PUBLICSECTOR	11/01/2010	\$77.04
	WM SUPERCENTER	11/03/2010	\$39.45
	WAL-MART #1358	11/03/2010	\$12.33
	USPS 45914004829805314	11/08/2010	\$17.60
	OFFICE DEPOT #145	11/08/2010	\$82.75
	WESTBURY ACE HARDWARE	11/12/2010	\$14.43
	PEE DEES TIRE AND WHEELS	11/12/2010	\$18.00
	WM SUPERCENTER	11/15/2010	\$23.29
	WALTERBORO CASH & CARR	11/15/2010	\$11.53
	USPS 45914004829805314	11/20/2010	\$18.82
	PALMETTO PARCELS PLUS	11/18/2010	\$4.88
	CANON USA FSC IL	11/29/2010	\$89.70
EVERETT ERNST	ZEP SALES AND SERVICE	10/30/2010	\$850.97
	USPS 45910006929809118	11/01/2010	\$4.90
	STAPLES DIRECT00209908	11/04/2010	\$98.56
	USPS 45910006929809118	11/05/2010	\$10.69
	RELIABLE PAPER, INC	11/08/2010	\$39.84
	WM SUPERCENTER	11/29/2010	\$45.17
	USPS 45910006929809118	11/29/2010	\$4.90
	LOWES #01635	11/29/2010	\$79.00
	TUNNEL TOWN	11/29/2010	\$1.46
			<b>\$1,135.49</b>
FAYETTE YENNY	WAL-MART #1382	11/01/2010	\$28.55
	WAL-MART #1382	11/12/2010	\$22.45
			<b>\$51.00</b>
FRANCELL WATSON	EDISTO TRUE VALUE	11/04/2010	\$12.55
	THE EDISTONIAN	11/23/2010	\$3.20

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$15.75</b>
FRED BROOKS	LOWES #01635	11/16/2010	\$6.40
			<b>\$6.40</b>
FREDERICK STUKES	B AND R LUMBER	11/01/2010	\$11.15
	PIG CREEK FEED & GARDE	11/01/2010	\$14.50
	NAPA AUTO PARTS - BISH	11/01/2010	\$13.51
	LOWES #02803	11/03/2010	\$532.81
	LOWES #01075	11/04/2010	\$238.86
	JARED'S HARDWARE	11/29/2010	\$10.78
			<b>\$821.61</b>
GENNIFER REITER	OFFICE DEPOT #2002	11/07/2010	\$38.68
	HAMPTON PLANTATION	11/08/2010	\$14.94
			<b>\$53.62</b>
GEOFFREY AKINS	DILLON WOOD WORKS	11/03/2010	\$21.06
			<b>\$21.06</b>
GEORGE HARGROVE	PIONEER FARM EQUIP INC	10/28/2010	\$9.88
	BUCK'S BUILDING SU	11/02/2010	\$56.58
	BUCK'S BUILDING SU	11/04/2010	\$595.62
	BUCK'S BUILDING SU	11/04/2010	\$299.97
	USPS 1254920784	11/05/2010	\$1.22
	LOWES #00559	11/15/2010	\$266.25
	THE HOME DEPOT 1117	11/18/2010	\$286.57
	WM SUPERCENTER	11/18/2010	\$20.33
	LOWES #00626	11/29/2010	\$70.20
	LOWES #00626	11/29/2010	\$2,461.32
			<b>\$4,067.94</b>
GEORGE KNOWLAND	WAL-MART #2687	10/31/2010	\$112.48
	THE HOME DEPOT #6918	11/02/2010	\$693.36
	SEARS ROEBUCK 1595	11/03/2010	\$42.38
	LOWES #00469	11/06/2010	\$190.79
	LOWES #00469	11/06/2010	\$541.22
	LOWES #01718	11/11/2010	\$348.46
			<b>\$1,928.69</b>
GEORGE WILSON	HAMM HARDWARE CO.	10/29/2010	\$30.29
	WILSON TRACTOR INC	10/28/2010	\$35.44
	ADVANCE AUTO PARTS #6602	10/29/2010	\$94.68
	WAL-MART #0624	11/01/2010	\$6.82
	FORESTRY SUPPLIERS	11/01/2010	\$56.73
	HAMM HARDWARE CO.	11/04/2010	\$94.91
	WILLINGHAM & SONS BUILDIN	11/03/2010	\$115.04
	NEWBERRY SUPPLY & EQUIPME	11/04/2010	\$37.24
	NEWBERRY SUPPLY & EQUIPME	11/04/2010	\$99.87
	HAMM HARDWARE CO.	11/08/2010	\$120.04
	NEWBERRY SUPPLY & EQUIPME	11/08/2010	\$79.02
	LOWES #02520	11/10/2010	\$38.95

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE WILSON</b>	NEWBERRY SUPPLY & EQUIPME	11/10/2010	\$61.64
	NEWBERRY SUPPLY & EQUIPME	11/12/2010	\$18.29
	HAMM HARDWARE CO.	11/12/2010	\$18.81
	HAMM HARDWARE CO.	11/17/2010	\$32.07
	LOWES #02520	11/19/2010	\$165.27
	AMERICAN HOTEL REGISTER	11/19/2010	\$98.59
	HAMM HARDWARE CO.	11/29/2010	\$272.97
			<b>\$1,476.67</b>
<b>GERALD MOON</b>	WAL-MART #1035	11/05/2010	\$4.24
	FOOD LION #2685	11/05/2010	\$26.40
	BROOKS SALES INC	11/23/2010	\$312.88
	LOWES #02548	11/29/2010	\$51.33
		<b>\$394.85</b>	
<b>GINGER R PORTER</b>	DOLLAR GENERAL #10792	10/31/2010	\$287.26
	DOLLAR GENERAL #10792	11/10/2010	\$356.43
	DOLLAR GENERAL #10792	11/22/2010	\$203.97
		<b>\$847.66</b>	
<b>GLEN HEDDEN</b>	INGLES MARKET #49	10/29/2010	\$25.46
	TRI-COUNTY ACE BLDRS S	10/30/2010	\$291.43
	TUNNEL TOWN	10/29/2010	\$1.25
	FAMILY DOLLAR #4312	10/29/2010	\$41.07
	FAMILY DOLLAR #4312	11/08/2010	\$53.80
	USPS 45910006929809118	11/09/2010	\$4.90
	OCONEE AUTO PARTS OF WALH	11/09/2010	\$32.44
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$31.63
	OAKWAY TRACTOR & IMP CO	11/08/2010	\$21.15
	TUNNEL TOWN	11/09/2010	\$2.80
	TUNNEL TOWN	11/10/2010	\$2.51
	TUNNEL TOWN	11/10/2010	\$2.48
	USPS 45910006929809118	11/22/2010	\$4.90
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$5.07
	INGLES MARKET #49	11/22/2010	\$5.28
	LOWE ELECTRIC SUPPLY CO	11/22/2010	\$111.30
			<b>\$637.47</b>
<b>GRACE JAMESON</b>	WM SUPERCENTER	11/08/2010	\$47.08
	USPS 45012006535305259	11/16/2010	\$8.80
	AMAZON MKTPLACE PMTS	11/20/2010	\$13.29
	AMAZON MKTPLACE PMTS	11/22/2010	\$44.99
		<b>\$114.16</b>	
<b>GWENDOLYN HENDLEY</b>	STAPLES DIRECT00209411	11/09/2010	\$255.94
	STAPLES DIRECT00209411	11/09/2010	\$89.79
	STAPLES DIRECT00209411	11/09/2010	\$226.28
		<b>\$572.01</b>	
<b>HARRY R HAFER</b>	BRUNSON BUILDING SUPPL	10/28/2010	\$72.16
	BRUNSON BUILDING SUPPL	10/28/2010	\$26.08

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HARRY R HAFER</b>	STAPLES 00106567	11/02/2010	\$78.01
	BI-LO 712	11/03/2010	\$2.63
	BRUNSON BUILDING SUPPL	11/03/2010	\$25.20
	LOWES #01533	11/06/2010	\$120.39
	STAPLES 00108696	11/08/2010	\$78.08
	BRUNSON BUILDING SUPPL	11/08/2010	\$12.59
	BRUNSON BUILDING SUPPL	11/10/2010	\$364.01
	BRUNSON BUILDING SUPPL	11/10/2010	\$4.88
	BRUNSON BUILDING SUPPL	11/10/2010	\$65.53
	BI-LO 712	11/12/2010	\$58.07
	BRUNSON BUILDING SUPPL	11/11/2010	\$28.00
	WALSH HEATING AND AI	11/12/2010	\$2.56
	FAMILY DOLLAR #189	11/16/2010	\$5.35
	USPS 45378006635336858	11/22/2010	\$4.95
	CENTURY GLASS	11/24/2010	\$29.54
<b>HARRY ROBERTSON</b>	STAPLES 00108282	11/01/2010	\$24.29
	BUBBA'S TRUCK'N TRAILER	11/08/2010	\$107.99
	WM SUPERCENTER	11/15/2010	\$10.58
	THE HOME DEPOT 1120	11/15/2010	\$43.07
	VAUGHAN'S INC.	11/22/2010	\$27.61
	STAPLES 00108282	11/23/2010	\$19.63
			<b>\$233.17</b>
<b>JAMES A CHRISTIE</b>	LOWES #00728	10/29/2010	\$21.02
	ANDERSON NAPA AUTO PARTS	11/05/2010	\$6.38
	LOWES #00728	11/05/2010	\$50.73
	LOWES #00728	11/18/2010	\$44.69
	LOWES #00728	11/22/2010	\$5.04
			<b>\$127.86</b>
<b>JAMES B LANE</b>	FIXMYBLINDS.COM	11/06/2010	\$64.68
	SANTEE AUTO PARTS	11/08/2010	\$19.75
	USPS 45788001429816469	11/09/2010	\$1.56
	LOWES #02356	11/15/2010	\$177.58
	USPS 45788001429816469	11/16/2010	\$2.07
	SANTEE DO IT BEST	11/18/2010	\$8.26
			<b>\$273.90</b>
<b>JAMES GAMBRELL</b>	YOUNGS	11/05/2010	\$81.11
	HP DIRECT-PUBLICSECTOR	11/11/2010	\$77.04
			<b>\$158.15</b>
<b>JAMES M THOMPSON</b>	WW GRAINGER	10/28/2010	\$1,138.43
	Amazon.com	11/04/2010	\$20.70
	Amazon.com	11/05/2010	\$20.70
	BUILDERS FIRST SOUR	11/04/2010	\$150.23
	Amazon.com	11/04/2010	\$41.40
			<b>\$1,371.46</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES STANTON</b>	LOWES #01635	11/01/2010	\$72.02
	STAPLES 00111807	11/01/2010	\$359.45
	POSPAPER.COM	11/03/2010	\$24.60
	TRI-COUNTY BUILDER SPL	11/06/2010	\$77.32
	NAT ASSOC FOR SEARCH RE	11/08/2010	\$54.00
	STAPLES 00118000	11/07/2010	\$65.70
	WM SUPERCENTER	11/09/2010	\$98.33
	TRI-COUNTY BUILDER SPL	11/24/2010	\$28.02
			<b>\$779.44</b>
<b>JANET WHEATLEY</b>	USPS 12029706035333541	11/05/2010	\$44.00
	WAL-MART #5735	11/18/2010	\$16.99
	DELL SALES & SERVICE	11/18/2010	\$393.62
		<b>\$454.61</b>	
<b>JASON ROBINETT</b>	WM SUPERCENTER	11/05/2010	\$6.96
	LOWES #00626	11/05/2010	\$28.29
	LOWES #00626	11/08/2010	\$30.21
	ADVANCE AUTO PARTS #5930	11/12/2010	\$36.56
	USPS 4518030168	11/12/2010	\$4.90
	WALLY'S HARDWARE	11/15/2010	\$10.89
	WM SUPERCENTER	11/18/2010	\$15.63
	WALLY'S HARDWARE	11/22/2010	\$7.16
		<b>\$140.60</b>	
<b>JASON WALKER</b>	INTERSTATE BATTERY	11/02/2010	\$66.95
	PUBLIX #472	11/03/2010	\$12.06
	LOWES #00497	11/05/2010	\$63.95
	STEEN ENTERPRISES	11/05/2010	\$74.07
	METRO TOOL & SUPPLY	11/23/2010	\$13.96
		<b>\$230.99</b>	
<b>JAYSON SELLERS</b>	FERGUSON ENT#1307	11/20/2010	\$17.39
	POSSUM'S LANDSCAPE&PEST C	11/22/2010	\$322.37
	CHARLESTON HARDWARE	11/22/2010	\$22.82
	EX-CELL 800-392-3557	11/23/2010	\$77.45
	RITE AID STORE #11611	11/29/2010	\$41.59
		<b>\$481.62</b>	
<b>JEFFERSON ATKINS</b>	USPS 45052006535305663	11/02/2010	\$7.61
	ADVANCE AUTO PARTS #9850	11/03/2010	\$11.76
	USPS 45712007335340066	11/09/2010	\$5.00
	AUTO PARTS OF BEAUFORT	11/09/2010	\$95.47
	NAPA STORE 1017221	11/09/2010	\$131.55
	AUTO PARTS OF BEAUFORT	11/09/2010	\$50.05
	USPS 45052006535305663	11/16/2010	\$16.78
		<b>\$318.22</b>	
<b>JOANNA JOYNER</b>	USPS 45256006535336692	11/03/2010	\$123.65
	USPS 45256006535336692	11/08/2010	\$7.59
	USPS 45256006535336692	11/15/2010	\$5.95

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA JOYNER	USPS 45256006535336692	11/17/2010	\$13.65
			<b>\$150.84</b>
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	10/31/2010	\$37.66
	ATM ELECTRIC CO	11/03/2010	\$336.17
	USPS 45910006929809118	11/15/2010	\$4.90
	WM SUPERCENTER	11/16/2010	\$39.59
	OCONEE AUTO PARTS OF WALH	11/16/2010	\$32.44
	USPS 45910006929809118	11/17/2010	\$4.90
			<b>\$455.66</b>
JOHN LAWRENCE	LOWES #00518	10/30/2010	\$40.10
			<b>\$40.10</b>
JOHN M HUNT	CMC BUILDING SUPPLY	10/29/2010	\$17.16
	CMC BUILDING SUPPLY	10/29/2010	\$70.60
	WM SUPERCENTER	10/29/2010	\$20.87
	ADVANCE AUTO PARTS #5140	11/10/2010	\$20.26
	CHERAW PLUMBING	11/19/2010	\$233.43
	CMC BUILDING SUPPLY	11/22/2010	\$92.59
			<b>\$454.91</b>
JOHN REXRODE	WHITE HARDWARE 35	11/01/2010	\$19.04
	LOWES #00518	11/01/2010	\$319.37
	CARQUEST AUTO SUPPLY	11/01/2010	\$19.89
	SIBERTS MEMORIALS	11/02/2010	\$722.25
	CARQUEST AUTO SUPPLY	11/03/2010	\$10.56
	CARQUEST AUTO SUPPLY	11/03/2010	\$3.24
	LOWES #00518	11/04/2010	\$577.41
	LOWES #00518	11/04/2010	\$46.69
	WHITE SERVICE CENTER	11/03/2010	\$10.00
	CARQUEST AUTO SUPPLY	11/11/2010	\$18.24
	WHITE HARDWARE 35	11/11/2010	\$43.90
	CARQUEST AUTO SUPPLY	11/11/2010	\$13.95
	SPRATLIN HARDWARE BUILDIN	11/15/2010	\$38.52
	CARQUEST AUTO SUPPLY	11/19/2010	\$162.95
	LOWES #00518	11/22/2010	\$123.35
			<b>\$2,129.36</b>
JOHN WELLS	SAM'S HOME CENTER	11/05/2010	\$123.35
	CITY TRUE VALUE HARDWARE	11/15/2010	\$4.41
	CITY TRUE VALUE HARDWARE	11/18/2010	\$19.33
	LOWES #00416	11/18/2010	\$31.39
	THE HOME DEPOT 1114	11/18/2010	\$199.70
	SIGNS BY TOMORROW OF ROC	11/22/2010	\$96.30
	THE HOME DEPOT 1114	11/24/2010	\$536.87
	WAL-MART #1603	11/27/2010	\$16.76
	CITY TRUE VALUE HARDWARE	11/27/2010	\$32.38
			<b>\$1,060.49</b>
JONATHAN GREIDER	STAPLES DIRECT00209908	10/29/2010	\$138.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$138.00</b>
<b>JONATHAN WADE WEATHERFORD</b>	OFFICE DEPOT #2127	10/28/2010	\$7.80
	OFFICEMAX CT IN#670017	11/03/2010	\$65.14
	LOWES #02356	11/08/2010	\$138.40
	YOUNG'S TRUE VALUE	11/18/2010	\$28.75
	DOGGY POLLUTION SOL.	11/23/2010	\$118.50
	YOUNG'S TRUE VALUE	11/29/2010	\$33.06
			<b>\$391.65</b>
<b>JOSEPH KYLE BULLOCK</b>	HUNTINGTON BCH STAT	11/04/2010	\$9.54
	OFFICE DEPOT #1214	11/04/2010	\$247.68
	HOMEDEPOT.COM	11/04/2010	\$429.30
	HOMEDEPOT.COM	11/05/2010	\$103.88
			<b>\$790.40</b>
<b>JOY RAIN TREE</b>	SUPERTOBUY CISINKS	11/02/2010	\$61.09
	LOWES #02207	11/02/2010	\$14.92
	OFFICE DEPOT #440	11/02/2010	\$78.07
	NURSERIES CAROLINIANA INC	11/05/2010	\$80.23
	LOWES #02207	11/05/2010	\$18.15
	TRACTOR SUPPLY #724	11/08/2010	\$10.24
	LOWES #02207	11/09/2010	\$13.89
	USPS 45640006535305580	11/15/2010	\$44.00
	LOWES #02207	11/15/2010	\$75.21
	LOWES #00482	11/19/2010	\$28.59
	LOWES #00639	11/23/2010	\$32.04
	WM SUPERCENTER	11/26/2010	\$57.13
	WAL-MART #1270	11/25/2010	\$33.14
			<b>\$546.70</b>
<b>KALEY FOLEY</b>	FORTNER HOME CENTER	11/03/2010	\$13.32
	FORTNER HOME CENTER	11/05/2010	\$16.59
	CAROLINA TOOL CO INC	11/08/2010	\$3.20
	CAROLINA TOOL CO INC	11/08/2010	\$7.34
	LOWES #00518	11/10/2010	\$134.83
	DOLRTREE 577 00005777	11/10/2010	\$37.45
	QUARLES SUPPLY CO INC	11/11/2010	\$16.45
	LOWES #00518	11/12/2010	\$817.93
	LOWES #00518	11/16/2010	\$85.66
	B AND F INC	11/16/2010	\$24.41
			<b>\$1,157.18</b>
<b>KEITH BROWN</b>	FORTNER HOME CENTER	11/15/2010	\$26.15
	QUARLES SUPPLY CO INC	11/18/2010	\$33.87
	FORTNER HOME CENTER	11/19/2010	\$11.29
	LOWES #00518	11/23/2010	\$92.67
	FORTNER HOME CENTER	11/22/2010	\$29.72
			<b>\$193.70</b>
<b>KENNETH HEATER</b>	SPECIALTY VEHICLE INSTITU	11/04/2010	\$69.49



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$69.49</b>
<b>KENNETH J POLOSCHAN</b>	INDUSTRIAL TRACTOR	11/04/2010	\$141.73
	GRAYCO - LADY'S ISLAND	11/10/2010	\$119.49
	NAPA STORE 1017221	11/15/2010	\$12.83
	GRAYCO - LADY'S ISLAND	11/17/2010	\$87.66
	PENDER BROTHERS, INC.	11/22/2010	\$92.04
	THE LAWN MOWER STORE	11/23/2010	\$280.38
	GRAYCO - LADY'S ISLAND	11/22/2010	\$30.64
	INDUSTRIAL TRACTOR	11/24/2010	\$62.42
			<b>\$827.19</b>
<b>KENNETH J REED JR</b>	DISPLAYS 2 GO	10/28/2010	\$36.47
	CARLSON JPM STORE	11/15/2010	\$216.62
	STAPLES 00108282	11/21/2010	\$78.82
			<b>\$331.91</b>
<b>KEVIN BLANTON</b>	WAL-MART #1123	11/07/2010	\$22.30
	LOWES #01635	11/07/2010	\$11.84
	THE HOME DEPOT #1130	11/07/2010	\$47.60
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$17.11
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$17.03
	CAROLINA PLUMBING SUPPLY	11/09/2010	\$31.58
	TRACTOR SUPPLY #346	11/10/2010	\$28.85
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$30.10
	SUMMIT COMMERCIAL SUPP	11/22/2010	\$21.20
	TRACTOR SUPPLY #1210	11/22/2010	\$14.29
	LOWES #01635	11/22/2010	\$27.66
	THE HOME DEPOT #1130	11/22/2010	\$9.44
	TRI-COUNTY BUILDER SPL	11/25/2010	\$4.23
			<b>\$283.23</b>
<b>KEVIN EVANS</b>	LOWES #01635	11/11/2010	\$142.23
			<b>\$142.23</b>
<b>KEVIN PALMER</b>	OFFICE DEPOT #1214	10/29/2010	\$434.87
	BOYD TIRE AND APPLIANCE	10/28/2010	\$10.00
	BenMeds 1016456597	11/24/2010	\$201.02
	ADVANCE AUTO PARTS 6864	11/27/2010	\$38.50
	FOOD LION #0841	11/27/2010	\$22.56
	USPS 45178009332309288	11/29/2010	\$1.22
			<b>\$708.17</b>
<b>KURTIS STUKES</b>	USPS 45694006729808532	11/03/2010	\$2.75
	NAPA OF PICKENS	11/03/2010	\$96.02
	LOWES #00469	11/09/2010	\$180.55
	USPS 45694006729808532	11/10/2010	\$6.29
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$10.15
	AMSAN #420	11/11/2010	\$169.39
	CVS PHARMACY #7534 Q03	11/13/2010	\$68.45
	WAL-MART #3222	11/18/2010	\$153.78

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
KURTIS STUKES	USPS 45694006729808532	11/22/2010	\$2.41
	INGLES STORE #17	11/22/2010	\$26.71
			<b>\$716.50</b>
LARRY BONDS	CORBETTS BUILDING SUPPLY	10/28/2010	\$19.86
			<b>\$19.86</b>
LAURA KIRK	WM SUPERCENTER	11/15/2010	\$38.88
	WM SUPERCENTER	11/15/2010	\$2.99
	PETCO 1893 63518930	11/24/2010	\$17.26
	LOWES #00626	11/24/2010	\$4.30
			<b>\$63.43</b>
LAURA LEDFORD	DOLRTREE 937 00009373	11/04/2010	\$12.96
	GOODWILL IND LANCASTER	11/12/2010	\$16.44
	DOLLAR-GENERAL #3223	11/12/2010	\$10.80
	BIG LOTS #015800015883	11/12/2010	\$28.51
			<b>\$68.71</b>
LESTER SHELLEY	LOWES #01075	11/04/2010	\$43.07
	JARED'S HARDWARE	11/06/2010	\$8.26
			<b>\$51.33</b>
LISA DAVIS	OFFICEMAX CT IN#692232	11/03/2010	\$109.84
			<b>\$109.84</b>
MALIA LORRAINE COOLER	USPS 45052006535305663	11/23/2010	\$9.20
			<b>\$9.20</b>
MARK DAVIES	STANLEY SECURITY SOLUT	11/02/2010	\$5.73
	BILBY CONSTRUCTION CO	11/04/2010	\$7.54
	STAPLES DIRECT00209908	11/08/2010	\$68.02
	WAL-MART #0642	11/10/2010	\$137.96
	THE HOME DEPOT #8580	11/13/2010	\$70.32
	W W GRAINGER 916	11/17/2010	\$752.65
	PEXUNIVERSE	11/18/2010	\$76.09
	STANLEY SECURITY SOLUT	11/19/2010	\$217.67
			<b>\$1,335.98</b>
MARK POWELL	FERGUSON ENT #23	10/29/2010	\$1,042.64
	LOWES #02948	11/04/2010	\$199.44
	J P CARLTON	11/05/2010	\$165.10
	LOWES #02948	11/08/2010	\$16.73
	LOWES #02948	11/09/2010	\$37.18
	WESTBURY ACE HARDWARE	11/09/2010	\$12.80
			<b>\$1,473.89</b>
MARK TOWERY	EDISTO TRUE VALUE	10/29/2010	\$26.86
	PIGGLY WIGGLY 073	10/29/2010	\$41.40
	EDISTO TRUE VALUE	11/01/2010	\$38.64
	EDISTO TRUE VALUE	11/01/2010	\$10.74
	PIGGLY WIGGLY 073	11/08/2010	\$20.15
	FERGUSON ENT #23	11/09/2010	\$139.67

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK TOWERY</b>	LOWES #00655	11/10/2010	\$21.39
	EDISTO TRUE VALUE	11/10/2010	\$10.74
	JANPAK 5	11/10/2010	\$400.73
	EDISTO TRUE VALUE	11/11/2010	\$16.85
	ECK SUPPLY CO 21	11/11/2010	\$197.27
	HERRINGTON INC	11/10/2010	\$156.41
	EDISTO TRUE VALUE	11/15/2010	\$15.03
	EDISTO TRUE VALUE	11/15/2010	\$12.88
	PIGGLY WIGGLY 073	11/15/2010	\$4.28
	JANPAK 5	11/16/2010	\$34.64
	EDISTO TRUE VALUE	11/17/2010	\$20.62
	EDISTO TRUE VALUE	11/18/2010	\$38.64
	EDISTO TRUE VALUE	11/19/2010	\$1.61
	EDISTO TRUE VALUE	11/19/2010	\$164.14
	EDISTO TRUE VALUE	11/22/2010	\$12.88
	EDISTO TRUE VALUE	11/22/2010	\$58.28
	EDISTO TRUE VALUE	11/23/2010	\$60.20
	EDISTO TRUE VALUE	11/24/2010	\$19.72
	EDISTO TRUE VALUE	11/29/2010	\$5.36
<b>MARSHALL RICHBURG</b>	LOWES #02967	10/29/2010	\$8.21
	LOWES #02356	11/01/2010	\$64.14
	ONE SOURCE INDUSTRIAL	11/02/2010	\$276.76
	DOLLAR GENERAL #6760	11/02/2010	\$74.10
	ONE SOURCE INDUSTRIAL	11/04/2010	\$9.63
	ONLINESTORES.COM FLAGS	11/05/2010	\$18.74
	WM SUPERCENTER	11/05/2010	\$5.99
	SUPERTOBUY CISINKS	11/08/2010	\$112.54
	BLACK'S SUPPLY	11/08/2010	\$17.20
	LOWES #00559	11/10/2010	\$454.47
	WM SUPERCENTER	11/17/2010	\$6.85
	WAL-MART #0795	11/22/2010	\$109.80
	USPS 45046006535305416	11/23/2010	\$86.22
	Farmers Furniture 74	11/23/2010	\$571.38
<b>MATTHEW WOMACK</b>	ANDERSON OUTDOOR P	11/01/2010	\$12.61
	USPS 45020006229807476	11/01/2010	\$44.00
	ANDERSON NAPA AUTO PARTS	11/01/2010	\$40.42
	LOWES #00728	11/29/2010	\$18.15
			<b>\$115.18</b>
<b>MEAGHAN K JOHNSON</b>	WAL-MART #0642	11/05/2010	\$24.20
	CMC BUILDING SUPPLY	11/05/2010	\$2.01
	BI-LO 232	11/06/2010	\$34.52
	CMC BUILDING SUPPLY	11/16/2010	\$13.61
	WAL-MART #0642	11/17/2010	\$30.75
CMC BUILDING SUPPLY	11/16/2010	\$48.81	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEAGHAN K JOHNSON</b>	WM SUPERCENTER	11/18/2010	\$18.27
	CHERAW IGA #57	11/18/2010	\$20.69
	WM SUPERCENTER	11/18/2010	\$6.99
	WAL-MART #0642	11/26/2010	\$9.15
			<b>\$209.00</b>
<b>MELISSA L WYRICK</b>	INGLES MARKET #147	11/06/2010	\$35.21
	WESSON SEPTIC TANK SER	11/05/2010	\$269.04
	INGLES MARKET #147	11/06/2010	\$21.51
	WM SUPERCENTER	11/14/2010	\$75.30
	INGLE'S #6	11/22/2010	\$25.47
	WAL-MART #3503	11/22/2010	\$10.37
			<b>\$436.90</b>
<b>MICHAEL TROTTER</b>	LOWES #00469	10/29/2010	\$102.42
			<b>\$102.42</b>
<b>MICHELLE CLARK</b>	COLUMBIA FLAG & DISPLAY	11/15/2010	\$26.75
			<b>\$26.75</b>
<b>MICHELLE MCCOLLUM</b>	OFFICE DEPOT #379	11/05/2010	\$72.02
	OFFICE DEPOT #379	11/17/2010	\$166.12
			<b>\$238.14</b>
<b>MIKE WALKER</b>	G TEL ENTERPRISES INC	10/29/2010	\$84.33
	THE HOME DEPOT 1122	11/05/2010	\$152.73
	INLET CONVENIENCE & FI	11/05/2010	\$234.20
	AMAZON MKTPLACE PMTS	11/10/2010	\$80.34
	AMAZON MKTPLACE PMTS	11/12/2010	\$28.99
	FOSTER SMITH MAIL ORDR	11/15/2010	\$286.15
			<b>\$866.74</b>
<b>MILTON PRICE</b>	SIMMONS IRRIGATION SUPPLY	11/01/2010	\$1,458.49
	GREEN RESOURCE COASTAL	11/08/2010	\$1,438.56
	GREEN RESOURCE COASTAL	11/09/2010	\$2,297.96
	CORBIN TURF ORNAMENTAL S	11/19/2010	\$260.46
			<b>\$5,455.47</b>
<b>MITCHELL R HELMS</b>	WP-DRAGONMARTS COM	11/03/2010	\$222.52
	WALMART.COM	11/05/2010	\$48.12
	NASCO INTERNATIONAL	11/08/2010	\$56.39
	AMAZON MKTPLACE PMTS	11/10/2010	\$15.14
	Amazon.com	11/10/2010	\$26.85
	AMAZON MKTPLACE PMTS	11/12/2010	\$58.00
	LOWES #01521	11/16/2010	\$142.42
			<b>\$569.44</b>
<b>MORGAN BAIRD</b>	WESTSIDE WHOLESALE	11/16/2010	\$42.29
	CUSTOM PRNTING & OFC SPLS	11/19/2010	\$2.95
	RAGEBATTERY	11/19/2010	\$72.60
	CUSTOM PRNTING & OFC SPLS	11/22/2010	\$14.26
			<b>\$132.10</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	LOWES #00559	11/05/2010	\$61.00
	TARGET 00014936	11/10/2010	\$15.07
	SANTEE DO IT BEST	11/11/2010	\$50.69
	LOWES #00559	11/05/2010	\$106.96
	LOWES #00559	11/05/2010	\$47.56
	SANTEE DO IT BEST	11/23/2010	\$70.58
	USPS 45788001429816469	11/23/2010	\$1.73
	USPS 45788001429816469	11/29/2010	\$1.73
			<b>\$355.32</b>
NEAL R TOWERY	GRAYCO - LADY'S ISLAND	11/11/2010	\$6.39
			<b>\$6.39</b>
NOAH J LETTER	OFFICE DEPOT #2127	11/17/2010	\$16.04
			<b>\$16.04</b>
PATRICK COOK	HIGHWATER CLAYS	11/02/2010	\$77.50
	TRACK OF THE WOLF	11/04/2010	\$388.25
	FEDEX OFFICE #1572	11/08/2010	\$1,334.08
	HANCOCK FABRICS 1410	11/12/2010	\$6.79
	SMOKE AND FIRE COMPANY	11/22/2010	\$99.50
	LOWES #00655	11/22/2010	\$73.96
	JAS TOWNSEND AND SONS INC	11/22/2010	\$119.00
			<b>\$2,099.08</b>
PHILLIP BURTON	HOMEDEPOT.COM	11/09/2010	\$133.95
	DOLLAR GENERAL #10897	11/09/2010	\$9.63
	PETTIGREU HARDWARE AND SU	11/09/2010	\$40.21
	SHERWIN WILLIAMS #2557	11/17/2010	\$31.89
	PETTIGREU HARDWARE AND SU	11/19/2010	\$61.84
	HOMEDEPOT.COM	11/18/2010	\$129.78
	UPS 295B62KJBFS	11/24/2010	\$5.28
			<b>\$412.58</b>
R MATTHEW ELSWICK	OFFICE DEPOT #2349	10/28/2010	\$43.85
			<b>\$43.85</b>
RAY STEVENS	STAPLES 00108696	11/12/2010	\$66.31
	DISCOUNTELECTRONICSCOM	11/22/2010	\$86.50
			<b>\$152.81</b>
RHONDA WILLIAMS	ENTERTAINMENT PRTRN/PROD	11/04/2010	\$81.45
	STAPLES DIRECT00209908	11/15/2010	\$26.74
	STAPLES DIRECT00209908	11/15/2010	\$240.69
	OFFICE DEPOT #1214	11/17/2010	\$59.96
			<b>\$408.84</b>
RICHARD GOODWIN	OFFICE DEPOT #2361	11/01/2010	\$186.51
	CLEMENT LUMBER CO INC	11/10/2010	\$24.59
	CLEMENT LUMBER CO INC	11/11/2010	\$12.72
			<b>\$223.82</b>
ROBBIN GARVIN	DMI DELL K-12/GOVT	11/17/2010	\$115.52

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$115.52</b>
ROBERT HAMMOND	THE HOME DEPOT 1104	11/16/2010	\$2,480.00
			<b>\$2,480.00</b>
ROBERT MAHONEY	LOWES #01635	11/15/2010	\$73.44
	SHERWIN WILLIAMS #2230	11/15/2010	\$164.79
			<b>\$238.23</b>
ROBERT P DINKINS	LOWES #01635	11/01/2010	\$7.28
	ADVANCE AUTO PARTS #5840	11/01/2010	\$21.18
	DOLLAR-GENERAL #0099	11/15/2010	\$12.72
	DOLLAR GENERAL #6653	11/21/2010	\$5.83
	LOWES #01635	11/27/2010	\$22.63
			<b>\$69.64</b>
RONALD AMOS HARPER	LOWES #00728	11/09/2010	\$10.85
	DOLLAR GENERAL #6653	11/10/2010	\$10.60
	WM SUPERCENTER	11/17/2010	\$20.46
	LOWES #00728	11/20/2010	\$18.00
	TARGET 00011981	11/23/2010	\$11.44
	USPS 45180306408227761	11/29/2010	\$20.55
			<b>\$91.90</b>
RONNIE HANCOCK	WHITE HARDWARE 35	11/24/2010	\$524.65
			<b>\$524.65</b>
SAMUEL GAINES	DTI DAY-TIMERS INC	11/23/2010	\$120.09
			<b>\$120.09</b>
SCOTT STEGENGA	WAL-MART #5487	11/10/2010	\$22.50
	SUNRIFT ADVENTURES	11/10/2010	\$18.01
			<b>\$40.51</b>
SHAUN MITCHELL	WAL-MART #0631	11/10/2010	\$15.66
	WW GRAINGER	11/11/2010	\$172.54
	LOWES #00469	11/16/2010	\$76.42
	LOWES #00469	11/16/2010	\$95.19
	LOWES #00469	11/16/2010	\$103.91
			<b>\$463.72</b>
SHAWN LLEWELLYN	THE HOME DEPOT 1104	11/16/2010	\$10.04
			<b>\$10.04</b>
SHERRI R BUSH	SAS INSTITUTE INC	10/30/2010	\$2,418.20
	USC BUSINESS PARTNER FOU	11/17/2010	\$60.00
	C2ER	11/23/2010	\$500.00
			<b>\$2,978.20</b>
SONNY WHITE	LOWES #01521	11/03/2010	\$291.07
	NAPA STORE 1017221	11/03/2010	\$239.34
	GRAYCO - LADY'S ISLAND	11/03/2010	\$52.31
	B & B DISTRIBUTORS	11/03/2010	\$20.54
	LOWES #01521	11/10/2010	\$176.22

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
SONNY WHITE	BEAUFORT FASTENERS & DOCK	11/10/2010	\$58.41
	GRAYCO - LADY'S ISLAND	11/11/2010	\$23.49
	MURR'S PRINTING	11/11/2010	\$21.40
	FERGUSON ENT #42	11/17/2010	\$257.68
	SHERWIN WILLIAMS #2601	11/19/2010	\$115.95
			<b>\$1,256.41</b>
STACEY JENSEN	OFFICE DEPOT #2127	11/01/2010	\$2.56
	OFFICEMAX CT IN#686644	11/03/2010	\$82.76
	PETSMART INC 1286	11/15/2010	\$3.91
	AMAZON MKTPLACE PMTS	11/24/2010	\$22.73
			<b>\$111.96</b>
STAN HUTTO	OFFICE DEPOT #332	11/22/2010	\$60.92
	DRI XTOOLS PRO	11/22/2010	\$1,225.00
			<b>\$1,285.92</b>
STEVEN DOWDEY	MILLENNIUM BATTERY EXPRES	11/15/2010	\$52.87
			<b>\$52.87</b>
SUSAN SPELL	DRI PDANET FOR ANDRO	11/01/2010	\$15.95
	EDISTO TRUE VALUE	11/13/2010	\$22.67
	LABSAFE 1016416019	11/17/2010	\$258.89
	DOLLAR GENERAL #10558	11/17/2010	\$170.12
	THE HOME DEPOT 1117	11/20/2010	\$21.38
	USPS 4518030438	11/23/2010	\$3.09
	FAMILY DOLLAR #5561	11/29/2010	\$9.68
			<b>\$501.78</b>
TERRY HURLEY	OFFICE DEPOT #2349	11/15/2010	\$43.62
			<b>\$43.62</b>
THELTON POWELL	ADVANCE AUTO PARTS #5348	10/29/2010	\$4.29
	RITE AID STORE #11611	11/06/2010	\$12.99
	RITE AID STORE #11611	11/05/2010	\$12.99
	RITE AID STORE #11611	11/10/2010	\$23.19
	OFFICE DEPOT #1214	11/12/2010	\$111.76
	TARGET 00013912	11/17/2010	\$19.33
	RITE AID STORE #11611	11/21/2010	\$31.19
	AIR FILTER INC	11/23/2010	\$856.20
			<b>\$1,071.94</b>
THOMAS MCCANTS	LOWES #00626	11/02/2010	\$151.52
	STAPLES DIRECT00209411	11/08/2010	\$129.58
	HELMS FARM MACHINERY	11/09/2010	\$107.94
	BELL'S APPLIANCE PARTS &	11/09/2010	\$19.44
	LOWES #00626	11/18/2010	\$1,939.68
	SOUTHERN AUTO PARTS INC	11/19/2010	\$176.88
	LOWES #00626	11/19/2010	\$1,512.00
LOWES #00626	11/19/2010	\$44.64	
			<b>\$4,081.68</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIERS	HAMPTON AUTO PARTS INC	11/12/2010	\$33.16
	BRUNSON BUILDING SUPPL	11/12/2010	\$32.85
	USPS 45180300808214306	11/15/2010	\$17.60
	WM SUPERCENTER	11/19/2010	\$103.99
			<b>\$187.60</b>
TIMOTHY LEE	STAPLES 00118000	11/09/2010	\$35.62
			<b>\$35.62</b>
TIMOTHY RITTER	WAL-MART #0621	11/15/2010	\$8.61
			<b>\$8.61</b>
TIMOTHY RUSSELL ZAHLER	LOWES #02356	11/03/2010	\$91.11
	LOWES #02356	11/15/2010	\$21.01
	AUTOZONE #1037	11/22/2010	\$20.18
	W W GRAINGER 916	11/23/2010	\$450.10
			<b>\$582.40</b>
TRACI BASH	OFFICE DEPOT #1214	10/28/2010	\$131.10
	SHARPE SAFETY SUPPLY INC	11/19/2010	\$66.00
	USPS 45880006929809035	11/23/2010	\$98.00
			<b>\$295.10</b>
TRACIE GORE	GEORGETOWN SMALL ENGINE	11/01/2010	\$85.26
	NSC NORTHERN SAFETY CO	11/03/2010	\$44.26
	THE HOME DEPOT 1122	11/03/2010	\$178.72
	DULUX PAINT OF MYRTLE BEA	11/05/2010	\$130.78
	LOWES #01004	11/05/2010	\$251.21
	PAWLEYS ISLAND LUMBER	11/05/2010	\$37.95
	THE HOME DEPOT 1122	11/12/2010	\$15.08
	LOWES #01004	11/12/2010	\$39.51
	THE HOME DEPOT 1122	11/11/2010	\$8.50
	GLOBAL PRO TANKLESS SUPP	11/17/2010	\$199.95
	D&L APPLIANCE PARTS CO #1	11/16/2010	\$38.04
	DULUX PAINT OF MYRTLE BEA	11/16/2010	\$22.88
	THE HOME DEPOT 1122	11/16/2010	\$30.78
	SOUTHEASTERN PAPER GROUP	11/17/2010	\$67.83
	THE HOME DEPOT 1122	11/18/2010	\$20.48
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$6.44
	THE HOME DEPOT 1122	11/18/2010	\$99.79
	SURFSIDE EQUIPMENT RENTA	11/22/2010	\$113.86
	DULUX PAINT OF MYRTLE BEA	11/29/2010	\$19.61
	LOWES #01004	11/29/2010	\$120.70
			<b>\$1,531.63</b>
TRAMPAS ALDERMAN	LOWES #02595	11/02/2010	\$13.75
	LOWES #00416	11/11/2010	\$61.30
	Best Buy 00008946	11/11/2010	\$144.43
			<b>\$219.48</b>
TRAVIS SELLERS	LOWES #02366	11/09/2010	\$27.76



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$27.76</b>
<b>TROY CRIDER</b>	LOWES #00639	11/05/2010	\$5.63
	RESTOCKIT/OFFICESUPPLYIT	11/08/2010	\$65.29
	THE HOME DEPOT 1117	11/11/2010	\$23.49
	THE HOME DEPOT 1117	11/20/2010	\$12.82
	LOWES #00639	11/19/2010	\$10.56
	STAPLES 00108449	11/19/2010	\$6.51
			<b>\$124.30</b>
<b>VALERIE CARTER-STONE</b>	IMAGING TECHNOLOGIES 313	11/10/2010	\$321.00
	BUY.COM	11/22/2010	\$23.29
			<b>\$344.29</b>
<b>VICTORIA LEWIS</b>	DELTA AIR 0062337875994	11/02/2010	\$358.80
	QUILL CORPORATION	11/02/2010	\$81.17
	QUILL CORPORATION	11/04/2010	\$56.85
	PARKS REC TOURISM	11/12/2010	\$50.00
			<b>\$546.82</b>
<b>WILLIAM JAMES</b>	LOWES #00416	10/29/2010	\$15.28
	FOURMAN'S REPAIR SHOP	11/01/2010	\$60.38
			<b>\$75.66</b>
<b>WILLIAM JEFF HOFFMAN</b>	LOWES #01004	10/31/2010	\$149.47
	LOWES #01004	11/02/2010	\$152.46
	LOWES #00410	11/03/2010	\$83.66
	ADAMS PRODUCTS 319 MYRTLE	11/03/2010	\$59.40
	MARCAT SUPPLIES	11/03/2010	\$439.41
	MYRTLE BEACH PARTS/CAR	11/03/2010	\$6.47
	LOWES #01004	11/08/2010	\$137.44
	LOWES #00410	11/09/2010	\$147.64
	PALMETTO PARTS CO	11/09/2010	\$29.98
	MYRTLE BEACH PARTS/CAR	11/09/2010	\$50.61
	DULUX PAINT OF MYRTLE BEA	11/10/2010	\$176.56
	THE HOME DEPOT 1116	11/10/2010	\$192.60
	FOOD LION #0427	11/16/2010	\$40.22
	LOWES #00410	11/16/2010	\$174.55
	LOWES #01004	11/22/2010	\$210.32
	NATIONAL LIGHTING INC	11/23/2010	\$496.37
	DULUX PAINT OF MYRTLE BEA	11/23/2010	\$29.42
	L AND R OUTDOOR PWR EQUIP	11/23/2010	\$20.00
	THE HOME DEPOT 1116	11/24/2010	\$82.82
	WW GRAINGER	11/23/2010	\$295.77
			<b>\$2,975.17</b>
<b>YUKA GREER</b>	STAPLES DIRECT00209908	10/29/2010	\$31.79
	PUB LAND NEWS FED PRK RE	11/18/2010	\$247.00
			<b>\$278.79</b>
<b>YVETTE ROWLAND</b>	STAPLES 00106567	11/17/2010	\$56.59

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$56.59</b>

**Total for PARKS RECREATION & TOURISM: \$89,268.40**

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1120	11/02/2010	\$137.15
			<b>\$137.15</b>
BETTY A GOODWATER	PATRIOTS POINT	11/15/2010	\$154.80
			<b>\$154.80</b>
BRIAN PARSONS	CES-SC-0017	10/28/2010	\$188.28
	HARRIS TEETER #0019	10/29/2010	\$15.07
	CES-SC-0017	11/03/2010	\$87.27
	INDUSTRIAL LADDER VILLE P	11/05/2010	\$556.35
	ONSALE26WWW.ONSALE.COM	11/09/2010	\$583.98
	LOWES #00539	11/23/2010	\$255.82
	RADIOSHACK COR00117432	11/23/2010	\$79.67
	CES-SC-0017	11/23/2010	\$79.66
			<b>\$1,846.10</b>
CHARLES R KOTLOWSKI	OFFICE DEPOT #145	11/07/2010	\$14.70
	CHARLESTON BLUEPRINT A	11/22/2010	\$110.73
	PATRIOTS POINT	11/24/2010	\$31.51
			<b>\$156.94</b>
DARIN W REED	PHOENIX METALS	11/03/2010	\$311.28
	PHOENIX METALS	11/03/2010	\$311.28
			<b>\$622.56</b>
DIANE BROWN	DIAMOND STATE PARTY SALES	11/10/2010	\$285.60
			<b>\$285.60</b>
JAMES M VICKERS	ALL AMERICAN AWARDS	11/15/2010	\$322.50
			<b>\$322.50</b>
JOSEPH CAMPBELL	SERVICE INDUSTRIAL SUP	11/04/2010	\$194.10
	CAROLINA EQUIPMENT AND	11/12/2010	\$149.43
			<b>\$343.53</b>
JUDITH C MCCLINTON	STAPLS706786595100001	11/05/2010	\$200.66
	STAPLS706786595100002	11/05/2010	\$61.04
	STAPLS706786595100004	11/06/2010	\$82.66
	STAPLS706786595100003	11/05/2010	\$15.04
	STAPLS706795297700001	11/09/2010	\$53.95
	STAPLS706817468700001	11/16/2010	\$174.38
			<b>\$587.73</b>
MARGARET E TORRES	Bestbuy.com 00009944	11/09/2010	\$286.16
	Bestbuy.com 00009944	11/09/2010	\$820.75
	Bestbuy.com 00009944	11/09/2010	\$0.01
	STAPLES DIRECT00209908	11/09/2010	\$451.48
	STAPLES DIRECT00209908	11/09/2010	\$412.73
	Bestbuy.com 00009944	11/11/2010	\$182.47
	STAPLES 00108266	11/18/2010	\$23.20
	DIAMOND SPRINGS WATER	11/19/2010	\$30.03
			<b>\$2,206.83</b>
MICHAEL R MCINERNEY	LOWCOUNTRY MULCH INC	11/09/2010	\$456.88

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL R MCINERNY</b>	ROYALL ACE HARDWARE	11/10/2010	\$24.17
	POSSUM'S LANDSCAPE AND PE	11/16/2010	\$111.80
	LORD & EVANS PAINTS MT PL	11/23/2010	\$21.49
	HARRIS TEETER #0019	11/24/2010	\$20.10
			<b>\$634.44</b>
<b>PAUL D JEFFERS</b>	KMART 04953	11/01/2010	\$18.27
	WAL-MART #2928	11/12/2010	\$21.54
	KMART 04953	11/14/2010	\$67.03
	SHERWIN WILLIAMS #2391	11/16/2010	\$1,325.60
	SEARS ROEBUCK 1325	11/27/2010	\$75.23
		<b>\$1,507.67</b>	
<b>RICHARD T DUNN</b>	WM SUPERCENTER SE2	10/29/2010	\$27.72
	ROYALL ACE HARDWARE	11/02/2010	\$59.67
	PEPBOYS STORE # 38	11/02/2010	\$18.26
	NOR NORTHERN TOOL	11/17/2010	\$311.54
		<b>\$417.19</b>	
<b>RICKIE D HASELDEN</b>	ROBERT'S SUPPLY COMPAN	11/01/2010	\$51.13
	CHARLESTON NOLAND CO.	11/03/2010	\$158.84
	C C DICKSON CO 1112	11/10/2010	\$78.04
	EAST COAST METAL DIST 12	11/16/2010	\$112.95
	C C DICKSON CO 1112	11/17/2010	\$25.13
	WW GRAINGER	11/22/2010	\$41.27
	OTT DISTRIBUTORS INC	11/23/2010	\$16.13
	ROBERT'S SUPPLY COMPAN	11/23/2010	\$51.43
	CES-SC-0017	11/23/2010	\$268.32
I M INDUSTRIAL INC	11/28/2010	\$428.99	
		<b>\$1,232.23</b>	
<b>SAMUEL T DERRICK</b>	PAPER ROLLS & RIBBONS	11/02/2010	\$159.96
	ROYALL ACE HARDWARE	11/05/2010	\$13.85
	ULINE SHIP SUPPLIES	11/06/2010	\$51.95
	WM SUPERCENTER SE2	11/09/2010	\$169.77
	KC STORE FIXTURES	11/09/2010	\$910.10
	OFFICE DEPOT #2002	11/09/2010	\$66.14
	PATRIOTS POINT	11/18/2010	\$21.50
		<b>\$1,393.27</b>	
<b>THURMAN N PELLUM JR</b>	PHOENIX METALS	11/03/2010	\$233.52
	NATIONAL WELDERS #15	11/02/2010	\$273.23
	NOR NORTHERN TOOL	11/03/2010	\$24.03
	LOWES #00539	11/04/2010	\$60.16
	SERVICE INDUSTRIAL SUP	11/05/2010	\$60.50
	SHERWIN WILLIAMS #2391	11/15/2010	\$114.73
	SHERWIN WILLIAMS #2391	11/18/2010	\$22.08
	SHERWIN WILLIAMS #2391	11/18/2010	\$159.68
	LOWES #00497	11/18/2010	\$163.25
SERVICE INDUSTRIAL SUP	11/18/2010	\$71.35	

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	11/23/2010	\$51.32
	SERVICE INDUSTRIAL SUP	11/24/2010	\$59.94
			<b>\$1,293.79</b>
WILLIAM F KAZENSKI III	LOWES #00539	10/29/2010	\$251.35
	LOWES #00539	11/02/2010	\$13.50
	SERVICE INDUSTRIAL SUP	11/02/2010	\$21.50
	WM SUPERCENTER SE2	11/02/2010	\$20.43
	LOWES #00539	11/16/2010	\$39.43
			<b>\$346.21</b>
WILLIAM H WEATHERFORD	BOOTJACK	10/30/2010	\$72.01
	SERVICE INDUSTRIAL SUP	11/05/2010	\$354.32
	MT PLEASANT RADIO CO	11/04/2010	\$187.50
	BOOTJACK	11/05/2010	\$96.74
	LOWES #00655	11/09/2010	\$279.41
	BOOTJACK	11/09/2010	\$96.74
	GOOGLE Discount 2 Way	11/10/2010	\$220.85
	Amazon.com	11/11/2010	\$150.00
	AMAZON MKTPLACE PMTS	11/11/2010	\$22.84
	SERVICE INDUSTRIAL SUP	11/17/2010	\$62.63
	BATTERIES PLUS	11/19/2010	\$9.29
	MCMASTER-CARR	11/22/2010	\$208.15
	MCMASTER-CARR	11/22/2010	\$169.35

**Total for PATRIOTS POINT DEV AUTH:****\$15,418.37**

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	STAPLS7067759188000001	11/03/2010	\$12.58
	STAPLS7067759188000002	11/03/2010	\$2.50
			<b>\$15.08</b>
ALLENE FLEMING	STAPLS7067955633000001	11/09/2010	\$13.17
			<b>\$13.17</b>
ANTONIO VAUGHT	WM SUPERCENTER	11/04/2010	\$10.50
			<b>\$10.50</b>
BEULAH S VERNON	STAPLS7067837583000001	11/05/2010	\$57.85
			<b>\$57.85</b>
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/16/2010	\$32.16
			<b>\$32.16</b>
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	11/18/2010	\$74.26
			<b>\$74.26</b>
CARTINA WALKER	STAPLS7067742902000002	11/03/2010	\$79.36
	STAPLS7067742902000001	11/03/2010	\$4.56
	FORMS AND SUPPLY - AOPD	11/02/2010	\$62.82
			<b>\$146.74</b>
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	11/03/2010	\$112.49
			<b>\$112.49</b>
ELLCIA HOWARD	STAPLS7067883776000001	11/06/2010	\$101.44
			<b>\$101.44</b>
ERIC REED	FORMS AND SUPPLY - AOPD	11/02/2010	\$99.02
			<b>\$99.02</b>
FANTA COLEMAN	STAPLS7067940007000001	11/09/2010	\$12.70
			<b>\$12.70</b>
JEFF HARMON	STAPLS7068006524000001	11/10/2010	\$113.84
			<b>\$113.84</b>
JENNIFER LONG	STAPLS7068467438000001	11/25/2010	\$53.46
	STAPLS7068467438000002	11/25/2010	\$2.03
			<b>\$55.49</b>
JENNIFER STANDRIDGE	AMERICAN LOCK AND KEY	11/04/2010	\$25.44
	FORMS AND SUPPLY - AOPD	11/18/2010	\$112.46
			<b>\$137.90</b>
KEVIN SANDERS	OFFICE DEPOT #2349	11/19/2010	\$16.03
			<b>\$16.03</b>
LISA MCGILL	FORMS AND SUPPLY - AOPD	11/22/2010	\$71.16
			<b>\$71.16</b>
MONA SPROLES	NCJRS ASPEN SYSTEMS CO	11/12/2010	\$5.00
	STAPLS7068296176000001	11/19/2010	\$13.79
			<b>\$18.79</b>
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	11/10/2010	\$59.82

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$59.82</b>
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
			<b>\$9.95</b>
PIA FLETCHER	STAPLS7068392181000001	11/23/2010	\$121.47
			<b>\$121.47</b>
POLLY SMITH	STAPLS7068261504000001	11/18/2010	\$12.50
			<b>\$12.50</b>
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	11/05/2010	\$32.27
			<b>\$32.27</b>
SHARLENE D. FORE	STAPLS7067623695000001	10/29/2010	\$140.93
	STAPLS7067623695002001	11/03/2010	\$11.18
			<b>\$152.11</b>
SHEILA FUNDERBURK	STAPLS7067724088000001	11/02/2010	\$44.64
			<b>\$44.64</b>
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	11/09/2010	\$77.41
			<b>\$77.41</b>

**Total for PROBATION PAROLE & PARDON SERVICES:****\$1,598.79**

**PROCUREMENT REVIEW PANEL**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45500000729800364	11/29/2010	\$5.15
			<b>\$5.15</b>
SHERRY COPELAND	USPS 45180402029801016	11/23/2010	\$9.80
			<b>\$9.80</b>

**Total for PROCUREMENT REVIEW PANEL:****\$14.95**



**RETIREMENT SYSTEM INVESTMENT COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN WHEELER</b>	OFFICE DEPOT #2349	11/01/2010	\$242.86
	OFFICE DEPOT #2349	11/03/2010	\$121.93
	WM SUPERCENTER	11/16/2010	\$9.69
			<b>\$374.48</b>
<b>HEATHER MULLER</b>	USAIRWAYS 0372407966977	10/28/2010	\$323.90
	USAIRWAYS 0372410657145	11/22/2010	\$617.40
	USAIRWAYS 0372410653139	11/22/2010	\$442.30
	USAIRWAYS 0372410903298	11/24/2010	\$554.35
			<b>\$1,937.95</b>

**Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:****\$2,312.43**

**S C WORKERS' COMPENSATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	NOTIFYTECHN	11/08/2010	\$112.00
	SMITH RUBBER STAMP & SEAL	11/08/2010	\$38.52
	SMITH RUBBER STAMP & SEAL	11/09/2010	\$23.54
	JM GRACE	11/18/2010	\$64.15
			<b>\$238.21</b>

**Total for S C WORKERS' COMPENSATION COMM:****\$238.21**

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
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	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
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	SC LAW ENFORCEMENT	11/08/2010	\$25.00
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	SC LAW ENFORCEMENT	11/10/2010	\$25.00
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	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
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	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
BROOKS W SAILER	SMITH RUBBER STAMP & SEAL	10/29/2010	\$29.96
	THE KEY SHOP	10/29/2010	\$4.17
	LEXISNEXIS RISK MGT	11/03/2010	\$53.50
	Amazon.com	11/04/2010	\$13.02
	AMAZON MKTPLACE PMTS	11/03/2010	\$125.72
	OFFICeworld.COM	11/03/2010	\$38.74
	OFFICEMAX CT IN#672272	11/02/2010	\$89.11
	Amazon.com	11/04/2010	\$13.02
	OFFICEMAX CT IN#746387	11/04/2010	\$317.14
	Amazon.com	11/07/2010	\$13.02
	MCWATERS INC	11/05/2010	\$1,273.30
	FORMS AND SUPPLY - AOPD	11/04/2010	\$112.39
	AMAZON MKTPLACE PMTS	11/05/2010	\$121.10
	CONFERENCE CENTER	11/10/2010	\$25.69
	FORMS AND SUPPLY - AOPD	11/10/2010	\$140.76
	USPS POSTAL ST66100207	11/12/2010	\$89.00
	WWW.NEWEGG.COM	11/12/2010	\$153.52
	USPS POSTAL ST66100207	11/15/2010	\$265.00

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	11/16/2010	\$63.59
	D J WALL ST JOURNAL	11/17/2010	\$119.00
	ASAP CHECKS,FORMS & SU	11/17/2010	\$37.83
	FORMS AND SUPPLY - AOPD	11/19/2010	\$84.17
	FORMS AND SUPPLY - AOPD	11/22/2010	\$112.81
	OFFICE CONNECTIONS INC	11/23/2010	\$258.82
	SMITH RUBBER STAMP & SEAL	11/23/2010	\$7.64
	FORMS AND SUPPLY - AOPD	11/24/2010	\$177.14
			<b>\$3,739.16</b>
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	CAREERBUILDER COM	11/15/2010	\$419.00
		<b>\$444.00</b>	
DIANE PREZZY	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
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	SC LAW ENFORCEMENT	11/09/2010	\$25.00
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	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
SC LAW ENFORCEMENT	11/19/2010	\$25.00	
SC LAW ENFORCEMENT	11/23/2010	\$25.00	
SC LAW ENFORCEMENT	11/23/2010	\$25.00	
SC LAW ENFORCEMENT	11/23/2010	\$25.00	
SC LAW ENFORCEMENT	11/23/2010	\$25.00	

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
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	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
			<b>\$1,125.00</b>
DONNA M FLECK	WWW.NEWEGG.COM	11/05/2010	\$59.98
			<b>\$59.98</b>
DONNA N SWYGERT	Amazon.com	11/06/2010	\$34.74
	AMAZON MKTPLACE PMTS	11/06/2010	\$16.80
	BUSINESS SOLUTIONS 2000,	11/10/2010	\$1,094.29
	LASER PRINT SERVICE, INC	11/15/2010	\$37.45
	COLUMBIA FIRE AND SAFETY	11/29/2010	\$550.00
			<b>\$1,733.28</b>
KAYE K MULLINAX	BUR BNA BOOKS NET ORDR	11/24/2010	\$176.22
			<b>\$176.22</b>
MAGGIE SALEEBY	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
			<b>\$225.00</b>
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
SC LAW ENFORCEMENT	11/04/2010	\$25.00	

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
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	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
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	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
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	SC LAW ENFORCEMENT	11/15/2010	\$25.00
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	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00

## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
SEAN HUGHES	DMI DELL K-12/GOVT	11/06/2010	\$2,332.19
	WWW.NEWEGG.COM	11/19/2010	\$24.59
	WWW.NEWEGG.COM	11/19/2010	\$17.09
			<b>\$2,373.87</b>
SUSAN KING	STUDIO CENTER	11/17/2010	\$1,940.00
	KLAI-CO ID PROD	11/22/2010	\$163.46
	DAIGE INC	11/22/2010	\$371.80
	DBC BLICK ART MATERIAL	11/24/2010	\$489.21
	DISCOUNT MEDIA PRODUCTS	11/22/2010	\$1,346.00
			<b>\$4,310.47</b>
TASHA PEYTON	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
SC LAW ENFORCEMENT	11/10/2010	\$25.00	



## SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
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	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
			<b>\$1,950.00</b>

**Total for SC EDUCATION LOTTERY:****\$19,761.98**

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AL BUNAL</b>	AMAZON MKTPLACE PMTS	11/01/2010	\$22.50
	OFFICE DEPOT #1214	11/09/2010	\$228.71
	RYDER ENGRAVING INC	11/10/2010	\$56.70
			<b>\$307.91</b>
<b>ALFREDA ALLSTON</b>	PAYPAL HIGHEREDUCA	11/01/2010	\$155.00
	THE SUN NEWS	11/10/2010	\$1,458.96
	THE SUN NEWS	11/24/2010	\$674.20
			<b>\$2,288.16</b>
<b>ALICE DEROUEN</b>	OFFICE DEPOT #2179	11/01/2010	\$43.68
			<b>\$43.68</b>
<b>ALLISON KRIMMINGER</b>	FOOD LION #1384	10/29/2010	\$7.96
	OFFICE MAX	11/28/2010	\$21.79
	WAL-MART #4664	11/29/2010	\$30.24
			<b>\$59.99</b>
<b>ALLISON O BUTLER</b>	HARRELL'S INC	11/04/2010	\$2,281.82
	EAGLE ONE PRODUCTS	11/08/2010	\$558.88
	EAGLE ONE PRODUCTS	11/09/2010	\$628.55
	CAROLINAS GOLF COURSE SUP	11/09/2010	\$165.00
	EAGLE ONE PRODUCTS	11/09/2010	\$1,215.21
	LOWES #01705	11/16/2010	\$32.62
	HARRELL'S INC	11/17/2010	\$1,687.50
	LOWES #01705	11/23/2010	\$96.20
	LOWES #01705	11/26/2010	\$40.94
	HARRELL'S INC	11/25/2010	\$1,800.00
		<b>\$8,506.72</b>	
<b>AMY SIMON</b>	FIREHOUSE SUBS - S	11/05/2010	\$123.38
	APPERSON PRINT RSRCS -C	11/12/2010	\$55.82
			<b>\$179.20</b>
<b>BECKY MILLER</b>	NATIONAL PEN	11/11/2010	\$233.90
	ARDMS ORG	11/20/2010	\$60.00
	BLUE RIDGE X RAY COMPANY	11/22/2010	\$390.00
	E S P INC EDELMAN	11/23/2010	\$290.00
	DISK-O-TAPE, INC.	11/24/2010	\$257.55
			<b>\$1,231.45</b>
<b>BRIAN CLARK</b>	DILLON SUPPLY CO.	11/18/2010	\$189.44
	NATIONAL WELDERS #31	11/24/2010	\$441.74
			<b>\$631.18</b>
<b>BRIAN TESSENEAR</b>	ROCKY MOUNTAIN RAM LLC	11/15/2010	\$249.78
			<b>\$249.78</b>
<b>CATHERINE RIGGINS</b>	USPS 45616205829832953	10/29/2010	\$16.42
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE RIGGINS</b>	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	BOUND TREE MEDICAL LLC	11/19/2010	\$204.17
	LMC LAERDAL MEDICAL	11/20/2010	\$53.91
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
GTC CE	11/23/2010	\$133.33	
			<b>\$907.83</b>
<b>CATHY MYERS</b>	OFFICE MAX	11/10/2010	\$138.20
			<b>\$138.20</b>
<b>CHRISTANNE HAYNES</b>	LOWES #01705	10/30/2010	\$52.74
	RUBY TUESDAY #4904	11/13/2010	\$676.16
	DISCOUNTMUGS PROMOS	11/15/2010	\$524.50
	ENTERPRISE RENT-A-CAR	11/17/2010	\$164.12
	KROGER FUEL #3336	11/18/2010	\$45.02
	KMART COM INTERNET	11/17/2010	\$778.68
	SMITHFIELDS CHICKEN &	11/18/2010	\$69.89
	WILCO TO 937 00009373	11/17/2010	\$40.00
	CHEESECAKE RALEIGH	11/18/2010	\$229.16
<b>CHRISTEL DURANT</b>	OFFICE DEPOT #2179	11/01/2010	\$14.57
			<b>\$14.57</b>
<b>CLINT HALLMAN</b>	LOWES #01705	10/29/2010	\$8.28
	JDL LESCO 665	11/11/2010	\$63.73
	BLOOMERS	11/11/2010	\$129.13
	SMITHTURF AND IRRIGATI	11/15/2010	\$241.34
	GENCO CHEMICALS	11/16/2010	\$51.67
	COXS QUICK LUBE LLC	11/18/2010	\$67.31
	GENCO CHEMICALS	11/22/2010	\$85.32
	LAWSON PRODUCTS	11/22/2010	\$364.62
	LOWES #01705	11/22/2010	\$6.46
	ADVANCE AUTO PARTS #5660	11/22/2010	\$13.06
	LOWES #01705	11/24/2010	\$14.17
	GENCO CHEMICALS	11/29/2010	\$77.72

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	11/29/2010	\$26.07
			<b>\$1,148.88</b>
CONNIE JOHNSON	WAL-MART #0574	11/01/2010	\$321.54
			<b>\$321.54</b>
DANNY VIA	INTERSTATE BATTERY SYSTEM	11/02/2010	\$59.19
	LOWES #01705	11/09/2010	\$27.25
	M AND M OUTDOOR EQUIPM	11/09/2010	\$73.44
	LOWES #01705	11/11/2010	\$6.12
	R & R PRODUCTS INC	11/17/2010	\$257.35
	CAROLINA HYDRAULIC HOSE	11/19/2010	\$30.72
	R & R PRODUCTS INC	11/22/2010	\$153.36
	TYLER EQUIPMENT CO INC	11/23/2010	\$462.11
	LOWES #01705	11/23/2010	\$6.90
	Tri State Pump & Control	11/24/2010	\$68.03
	Tri State Pump & Control	11/23/2010	\$42.82
	TYLER EQUIPMENT CO INC	11/24/2010	\$107.95
	LOWES #01705	11/26/2010	\$39.58
			<b>\$1,334.82</b>
DEBORAH FURLONG	WM SUPERCENTER	11/23/2010	\$244.98
			<b>\$244.98</b>
DEWAYNE MILBURN	THOMAS SUPPLY COMPANY INC	10/29/2010	\$136.14
	CAROLINA ELEVATOR COOP	11/05/2010	\$406.00
	LOWES #01705	11/12/2010	\$75.57
	CONWAY VACUUM CENTER	11/17/2010	\$54.00
	THOMAS SUPPLY COMPANY INC	11/17/2010	\$240.76
			<b>\$912.47</b>
DIANNA L. CECALA	LOWES #01705	11/11/2010	\$57.99
	NIGP.ORG	11/17/2010	\$330.00
			<b>\$387.99</b>
DONNA BURROWS	FOOD LION #1384	11/01/2010	\$52.09
	WILLIAMS-SONOMA E-COMM	11/30/2010	\$215.78
			<b>\$267.87</b>
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	10/29/2010	\$48.59
	GOOD TIMES CONSIG	11/06/2010	\$12.72
	GOOD TIMES CONSIG	11/06/2010	\$34.77
	PIGGLY WIGGLY 024	11/16/2010	\$51.34
	ENVIRON SKIN CARE	11/24/2010	\$886.55
	PETER THOMAS ROTH LABS	11/24/2010	\$931.00
			<b>\$1,964.97</b>
DYAN H TODD	LANDSENBUSINESS	11/09/2010	\$181.07
	PAYPAL AAFCOASTALC	11/12/2010	\$35.00
	STAPLES DIRECT00209908	11/24/2010	\$1,046.39
			<b>\$1,262.46</b>
EARL WILLIAMS	WAL-MART #0625	11/04/2010	\$29.20

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	PALMETTO ACE AND HOME	11/08/2010	\$31.78
	PALMETTO ACE AND HOME	11/09/2010	\$23.31
	FASTENAL CO-RETAIL	11/10/2010	\$46.12
	HILL TIRE CENTER	11/16/2010	\$62.56
	WAL-MART #0625	11/18/2010	\$12.44
			<b>\$205.41</b>
EILEEN P SMITH	THE KNOX COMPANY	11/04/2010	\$8.00
			<b>\$8.00</b>
ELLEN BLACK	NACUBO	11/04/2010	\$420.00
			<b>\$420.00</b>
ELYSE FELLER	FOOD LION #1384	11/11/2010	\$34.31
	MURPHY EXPRESS #85	11/29/2010	\$6.11
			<b>\$40.42</b>
GEORGIE E GLOVER	LOWES #01705	11/08/2010	\$73.05
	LCB ATLANTA	11/13/2010	\$50.00
	CONWAY MEDICAL CENTER	11/13/2010	\$152.03
			<b>\$275.08</b>
GREG THOMPSON	MAGNA PUBLICATIONS, INC	11/16/2010	\$229.00
	OFFICE DEPOT #243	11/23/2010	\$414.18
			<b>\$643.18</b>
HAROLD HAWLEY	WESTIN (WESTIN HOTELS)	11/11/2010	\$463.98
	WESTIN (WESTIN HOTELS)	11/17/2010	\$306.72
	THE GALLERY COLLECTION	11/24/2010	\$175.66
			<b>\$946.36</b>
HERBERT E MIMS JR	CONWAY AUTO PARTS	10/29/2010	\$113.28
	CONWAY AUTO PARTS	11/03/2010	\$35.55
	JDL LESCO 593	11/03/2010	\$204.77
	CONWAY AUTO PARTS	11/08/2010	\$4.16
	CONWAY AUTO PARTS	11/09/2010	\$19.38
	CONWAY AUTO PARTS	11/19/2010	\$6.46
	CONWAY AUTO PARTS	11/26/2010	\$97.37
			<b>\$480.97</b>
JASON DOUGLAS	LOWES #01705	11/08/2010	\$460.09
	NATIONAL HARDWARE	11/08/2010	\$17.06
	LOWES #01705	11/09/2010	\$140.01
	LOWES #01705	11/11/2010	\$7.01
			<b>\$624.17</b>
JENIFER N. RIDDEI	WWW.INNOVATIVEEDUCATOR	11/03/2010	\$345.00
	DRI SONIC SOLUTIONS	11/10/2010	\$77.44
	DRI SONIC SOLUTIONS	11/10/2010	\$107.43
			<b>\$529.87</b>
JENNIFER OVERHOLT-MAU	WM SUPERCENTER	11/09/2010	\$50.76
	WM SUPERCENTER	11/09/2010	\$62.64
	WAL-MART #5705	11/09/2010	\$49.68

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER OVERHOLT-MAU</b>	WAL-MART #5705	11/09/2010	\$54.00
	DOLRTREE 105 00001057	11/09/2010	\$1.63
	KMART 03763	11/09/2010	\$29.16
	MCWHORTER & COMPAN	11/19/2010	\$249.89
	DUNKIN #340729 Q35	11/22/2010	\$23.85
	CHICK-FIL-A #01762	11/24/2010	\$16.81
	CHICK-FIL-A #01762	11/24/2010	\$47.01
			<b>\$585.43</b>
<b>JIM WESTERHOLD</b>	TALL TIMBERS RESEARCH	10/29/2010	\$35.00
	THE WILDLIFE SOCIETY INC	11/18/2010	\$89.00
			<b>\$124.00</b>
<b>JUDY ST.JEAN</b>	DOMINO'S PIZZA #5665	11/17/2010	\$302.96
			<b>\$302.96</b>
<b>KEVIN BROWN</b>	LOWES #01705	11/06/2010	\$23.28
			<b>\$23.28</b>
<b>KIMBERLY RAYMOND</b>	HORRY GRAND STRAND B#1600	11/01/2010	\$63.55
	HORRY GRAND STRAND B#1600	11/09/2010	\$26.59
	TOFFINOS	11/10/2010	\$92.40
	TOFFINOS	11/10/2010	\$5.00
	FEDEX OFFICE #1575	11/17/2010	\$21.78
	CREATESEND.COM EMA	11/18/2010	\$6.61
	FEDEX OFFICE #1575	11/18/2010	\$27.86
	OFFICE MAX	11/18/2010	\$39.49
		<b>\$283.28</b>	
<b>L JOYCE FREELAND</b>	Bestbuy.com 00009944	11/19/2010	\$215.98
			<b>\$215.98</b>
<b>LAURA MILLING</b>	ORIENTAL TRADING CO	11/19/2010	\$63.94
	COASTAL CAROLINA CARPE	11/18/2010	\$306.17
			<b>\$370.11</b>
<b>LORENE CRIBB</b>	GENCO CHEMICALS	11/01/2010	\$242.43
	SMART CHEMICAL SUPPLY INC	11/11/2010	\$1,130.76
			<b>\$1,373.19</b>
<b>MARY COX</b>	OFFICE DEPOT #2179	11/10/2010	\$4.20
	BIG LOTS #017800017814	11/11/2010	\$38.88
	WAL-MART #4664	11/17/2010	\$67.29
	BRONNER BROTHERS, INC	11/22/2010	\$229.05
	BTY ALLNCE 75600107565	11/26/2010	\$17.39
		<b>\$356.81</b>	
<b>MARY EADDY</b>	ISTOCK INTERNATIONAL	11/05/2010	\$175.00
	KING MENUS - KNG INTL	11/09/2010	\$919.18
			<b>\$1,094.18</b>
<b>MARY LEITER</b>	FEDEX OFFICE #1575	11/08/2010	\$28.89
	OFFICE DEPOT #243	11/08/2010	\$67.53
	MICHAELS #2056	11/08/2010	\$102.96

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY LEITER</b>	FEDEX OFFICE #1575	11/11/2010	\$106.69	
	ONE STOP PARTY SHOP	11/11/2010	\$35.89	
	FEDEX OFFICE #1575	11/11/2010	\$63.22	
	DOLLAR-GENERAL #8923	11/11/2010	\$28.10	
	TAKE 2 RESALE, INC	11/20/2010	\$26.50	
			<b>\$459.78</b>	
<b>MCARTHUR BELLAMY</b>	OWENS STEEL	10/29/2010	\$91.75	
	C C DICKSON CO 1030	11/02/2010	\$552.82	
	PRICE REFRIGERATION &	11/01/2010	\$545.27	
	C C DICKSON CO 1030	11/04/2010	\$92.14	
	FERGUSON ENT #1924	11/04/2010	\$45.98	
	FERGUSON ENT #1924	11/05/2010	\$41.66	
	FERGUSON ENT #1924	11/05/2010	\$164.72	
	FERGUSON ENT #1924	11/06/2010	\$73.48	
	FERGUSON ENT #1924	11/05/2010	\$56.67	
	FERGUSON ENT #1924	11/08/2010	\$90.97	
	FERGUSON ENT #1924	11/09/2010	\$176.94	
	C C DICKSON CO 1030	11/09/2010	\$209.40	
	LOWES #01705	11/10/2010	\$106.92	
	C C DICKSON CO 1030	11/11/2010	\$21.56	
	EAST COAST METAL DIST 27	11/12/2010	\$19.24	
	GENERAL WHOLESALE DIST	11/12/2010	\$51.99	
	HEAT TRANSFER SALES	11/15/2010	\$206.56	
	FERGUSON ENT #1924	11/17/2010	\$14.88	
	JOHNSON CONTROLS, SSNA	11/16/2010	\$219.00	
	LOWES #01705	11/18/2010	\$32.11	
	CONTROL MANAGEMENT	11/23/2010	\$346.00	
	FERGUSON ENT #1924	11/24/2010	\$20.20	
	THE TRANE COMPANY	11/23/2010	\$637.06	
	DILLON SUPPLY CO.	11/24/2010	\$25.98	
	CE MYRTLE BEACH	11/29/2010	\$39.98	
				<b>\$3,883.28</b>
	<b>MELISSA ROBERTS BATTEN</b>	DELTA AIR 0067932293046	10/29/2010	\$306.80
DELTA AIR 0067932293045		10/29/2010	\$306.80	
WACCAMAW BOWLING CENTER		11/02/2010	\$76.25	
CARRABBA'S #9103		11/02/2010	\$206.10	
DUPLICATES PRINTING AND C		11/18/2010	\$1,387.27	
DOMINO'S PIZZA #5660		11/19/2010	\$82.21	
LOWES #01004		11/19/2010	\$298.92	
MOE'S SW GRILL 926		11/22/2010	\$497.25	
PIGGLY WIGGLY 134		11/23/2010	\$40.82	
NATIVE SONS		11/23/2010	\$527.56	
ULTIMATE CALIFORNIA PIZZA		11/24/2010	\$154.40	
				<b>\$3,884.38</b>
<b>MINDA CHUSKA</b>	WAL-MART #0586	11/05/2010	\$278.64	
			<b>\$278.64</b>	



**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KLEBER	BI-LO 107	11/01/2010	\$32.63
	WAL-MART #2712	11/04/2010	\$67.73
	WM SUPERCENTER	11/10/2010	\$50.49
	THE RESOURCE NETWORK	11/20/2010	\$404.29
			<b>\$555.14</b>
PAULA GRANT	CHICK-FIL-A #01862	10/29/2010	\$224.64
	WM SUPERCENTER	10/31/2010	\$272.03
	FLIGHT AVIONIES OF NA	11/02/2010	\$55.00
	FLIGHT AVIONIES OF NA	11/02/2010	\$60.00
	CALIFORNIA DREAMING COL	11/01/2010	\$841.06
	CALIFORNIA DREAMING CHAR	11/02/2010	\$682.45
	FLIGHT AVIONIES OF NA	11/02/2010	\$40.00
	PATRIOTS POINT-GIFT	11/02/2010	\$9.66
			<b>\$2,184.84</b>
PEGGY SMITH	GAYLORD BROS INC	11/21/2010	\$15.06
	LOWES #01705	11/23/2010	\$26.20
	SHOWCARDS	11/22/2010	\$262.30
			<b>\$303.56</b>
PETER EKECHUKWU	NATL ASSN OF BIOLOGY TEAC	11/08/2010	\$140.00
			<b>\$140.00</b>
RANDY BLACK	SAFECART.COM FILECURE	11/16/2010	\$39.94
			<b>\$39.94</b>
RASS MCCALLISTER	BEACON SAFE & LOCK	10/26/2010	\$316.10
	LOWES #01004	11/01/2010	\$15.90
	NAPA AUTO PARTS MYRTLE BE	11/02/2010	\$7.87
	LOWES #01004	11/02/2010	\$296.76
	LOWES #01004	11/03/2010	\$78.20
	LOWES #01004	11/03/2010	\$7.48
	SHERWIN WILLIAMS #2711	11/08/2010	\$23.40
	SHERWIN WILLIAMS #2711	11/09/2010	\$127.38
	237 C-K MYRTLE	11/11/2010	\$52.38
	LOWES #00410	11/11/2010	\$63.63
	LOWES #01004	11/15/2010	\$351.62
	SHERWIN WILLIAMS #2711	11/15/2010	\$75.49
	SHERWIN WILLIAMS #2711	11/17/2010	\$41.19
	RUSSELL GRAHAM GOLF	11/16/2010	\$140.32
	LOWES #00410	11/18/2010	\$113.93
	RUSSELL GRAHAM GOLF	11/17/2010	\$704.44
	LOWES #01004	11/22/2010	\$17.22
	LONGLEY SUPPLY CO	11/23/2010	\$48.86
	LOWES #01004	11/29/2010	\$114.32
RHETT STEVENSON	CECO INC	11/02/2010	\$48.28
	SHERWIN WILLIAMS #2769	11/04/2010	\$156.45
	THOMAS SUPPLY COMPANY INC	11/04/2010	\$147.85

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	11/09/2010	\$68.52
	THOMAS SUPPLY COMPANY INC	11/15/2010	\$61.59
	THOMAS SUPPLY COMPANY INC	11/16/2010	\$129.99
	LOWES #01705	11/29/2010	\$19.40
	LOWES #01705	11/29/2010	\$21.93
			<b>\$654.01</b>
RHONDA OBRIEN	Amazon.com	11/12/2010	\$78.60
			<b>\$78.60</b>
RICHARD MCGUINNES	KELLY REGISTRATION SYS	11/11/2010	\$110.00
	HORRY CONWAY BOOKSTO#3940	11/15/2010	\$103.54
	GIE MEDIA INC 01 OF 01	11/15/2010	\$69.95
	AM SOC OF AGRONOMY	11/19/2010	\$50.00
	AM SOC OF AGRONOMY	11/19/2010	\$115.00
			<b>\$448.49</b>
ROBERT BROUGHMAN	LOWES #01705	10/29/2010	\$32.30
	LOWES #01705	11/04/2010	\$62.38
	LOWES #01705	11/05/2010	\$18.53
	TUCKER MATERIALS OF MYRTL	11/08/2010	\$41.47
	JA SEXAUER	11/05/2010	\$1,368.36
	TUCKER MATERIALS OF MYRTL	11/10/2010	\$50.55
	LOWES #01705	11/10/2010	\$128.19
	LOWES #01705	11/11/2010	\$45.23
	LOWES #01705	11/17/2010	\$22.73
	LOWES #01705	11/18/2010	\$138.27
	LOWES #01705	11/23/2010	\$38.69
	LOWES #01705	11/24/2010	\$16.76
			<b>\$1,963.46</b>
ROBERT L VIA	LOWES #01705	11/03/2010	\$38.71
	SHERWIN WILLIAMS #2769	11/18/2010	\$46.38
			<b>\$85.09</b>
ROBERT N WALLACE III	USAIRWAYS 0372409542229	11/11/2010	\$232.80
			<b>\$232.80</b>
ROBERTA TYSON	DEMCO INC	11/09/2010	\$54.58
	PLI VISIONOBJECTS	11/17/2010	\$59.90
	INTERNATIONAL EDUCATIONAL	11/22/2010	\$92.00
	Amazon.com	11/25/2010	\$85.89
			<b>\$292.37</b>
SCOTT LAVIGNE	RUSSELL GRAHAM GOLF	11/01/2010	\$25.92
	LOWES #01004	11/04/2010	\$56.43
	RUSSELL GRAHAM GOLF	11/03/2010	\$543.36
	CHEROKEE CHEMICAL CO INC	11/12/2010	\$462.54
	SIMPLEX GRINNELL WEB P	11/29/2010	\$788.00
			<b>\$1,876.25</b>
SHANE BRYANT	RUSSELL GRAHAM GOLF	11/04/2010	\$113.40

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	LOWES #01705	11/08/2010	\$53.97
	CONWAY RENTAL CENTER	11/16/2010	\$74.00
	TIRE TOWN OF CONWAY	11/18/2010	\$268.20
	SURFSIDE EQUIPMENT RENTA	11/18/2010	\$349.81
	SURFSIDE EQUIPMENT RENTA	11/19/2010	\$17.70
	LOWES #01705	11/23/2010	\$31.57
	LOWES #01705	11/23/2010	\$16.84
	SURFSIDE EQUIPMENT RENTA	11/24/2010	\$105.28
	JDL LESCO 593	11/23/2010	\$133.84
	LOWES #01705	11/24/2010	\$81.50
SHARON BEATY	ESCO INSTITUTE	11/16/2010	\$35.00
	ESCO INSTITUTE	11/22/2010	\$35.00
	ESCO INSTITUTE	11/22/2010	\$35.00
	ESCO INSTITUTE	11/22/2010	\$35.00
			<b>\$140.00</b>
STEPHANIE HARRELL	OFFICE DEPOT #2149	11/19/2010	\$70.69
	USPS 45148895519802271	11/29/2010	\$6.55
			<b>\$77.24</b>
STEVE LUSE	SURVEYMONKEY.COM/HELP	11/01/2010	\$200.00
	SYX GLOBALGOV/EDSOLUTN	11/02/2010	\$376.75
	Amazon.com	11/12/2010	\$53.44
			<b>\$630.19</b>
TARA LAHNEN	CARLOW UNIVERSITY	11/04/2010	\$5.00
	UNIVERSITY OF S CAR	11/05/2010	\$8.00
	UNIVERSITY OF S CAR	11/10/2010	\$8.00
	U OF M OFFICE OF THE REGI	11/10/2010	\$6.00
	KELMAR AND ASSOCIATES,	11/12/2010	\$23.50
	SUNY OSWEGO REGISTRAR	11/12/2010	\$5.00
	DANVILLE AREA COMMUNITY C	11/15/2010	\$3.00
	CC CENTENARY ONECARD	11/16/2010	\$8.00
	FIRSTLAB	11/18/2010	\$603.35
	THOMAS EDISON STATE COLL	11/18/2010	\$5.00
	UNIVERSITY OF S CAR	11/23/2010	\$8.00
	COLLEGE TRANSCRIPT	11/25/2010	\$10.00
			<b>\$692.85</b>
TAUSHA DIVERS	Bestbuy.com 00009944	11/15/2010	\$0.01
	Bestbuy.com 00009944	11/15/2010	\$263.43
	Amazon.com	11/16/2010	\$218.99
	OFFICE DEPOT #1214	11/17/2010	\$64.79
	BARNES&NOBLE COM	11/20/2010	\$268.92
	DRI PARALLELS, INC.	11/23/2010	\$6.99
	DRI PARALLELS, INC.	11/23/2010	\$209.97
			<b>\$1,033.10</b>
TIM JESSUP	US GREEN BUILD COUNCIL	10/28/2010	\$65.00

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM JESSUP</b>	SC ASSN OF HEATING & AC C	10/28/2010	\$75.00
			<b>\$140.00</b>
<b>TOM HALLARAN</b>	GRAND STRAND POWER EQUIPM	10/29/2010	\$106.75
	LOWES #01004	10/29/2010	\$39.05
	JDL LESCO 593	11/02/2010	\$173.77
	JDL LESCO 593	11/02/2010	\$155.52
	JDL LESCO 665	11/16/2010	\$9.52
	JDL LESCO 593	11/16/2010	\$612.17
	SMITHTURF AND IRRIGATI	11/18/2010	\$69.15
			<b>\$1,165.93</b>
<b>TRUDY PARRISH</b>	FANTASTICPO	11/09/2010	\$24.93
	WM SUPERCENTER	11/18/2010	\$71.50
			<b>\$96.43</b>
<b>VINCENT MYERS</b>	J&R SOUND/MAILORDER	11/03/2010	\$23.89
	WALMART.COM	11/04/2010	\$77.53
	BARNES&NOBLE.COM	11/04/2010	\$98.39
	OFFICE DEPOT #1214	11/05/2010	\$179.17
	J&R SOUND/MAILORDER	11/10/2010	\$12.94
	B & H PHOTO-VIDEO.COM	11/10/2010	\$359.70
	APL APPLE ONLINE STORE	11/12/2010	\$46.44
	OFFICESUPERSAVERS.COM	11/11/2010	\$416.29
		<b>\$1,214.35</b>	

**Total for SC HORRY GEORGETOWN TECH COLLEGE:****\$60,280.92**

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	ERIE COMPUTER	11/03/2010	\$103.53
	RADIOSHACK COR00196303	11/04/2010	\$32.06
	QUARLES SUPPLY CO INC	11/05/2010	\$46.17
	LOWES #00518	11/11/2010	\$14.45
	OFFICE MAX	11/10/2010	\$135.47
	QUARLES SUPPLY CO INC	11/10/2010	\$81.12
	RADIOSHACK COR00196303	11/11/2010	\$4.26
	DMI DELL HIGHER EDUC	11/11/2010	\$136.44
	JAMECO/JIMPAK ELECTRONICS	11/11/2010	\$195.22
	QUARLES SUPPLY CO INC	11/15/2010	\$26.80
	JAMECO/JIMPAK ELECTRONICS	11/18/2010	\$31.49
ANDY OMUNDSON	BI-LO 555	11/11/2010	\$75.52
	LITTLE CAESARS 0006	11/16/2010	\$32.70
	LITTLE CAESARS 0006	11/17/2010	\$32.70
			<b>\$140.92</b>
BOITER KEVIN	LOWES #00518	11/08/2010	\$23.40
	ELECTRONIX EXPRESS/R.S.R	11/11/2010	\$373.65
	TRIANGLE TVHDW	11/16/2010	\$16.03
	LOWES #00518	11/18/2010	\$79.95
			<b>\$493.03</b>
BRENDA HOLLAND	RS MEANS CO INC	11/05/2010	\$310.93
	DMI DELL HIGHER EDUC	11/11/2010	\$505.49
	DMI DELL HIGHER EDUC	11/11/2010	\$135.29
			<b>\$951.71</b>
CAROLYN F KELLEY	FACTORY EXPRESS	10/29/2010	\$445.00
	FORMS AND SUPPLY - AOPD	10/29/2010	\$349.11
	LIONSDEAL.COM	10/31/2010	\$35.65
	FORMS AND SUPPLY - AOPD	11/10/2010	\$243.10
	FORMS AND SUPPLY - AOPD	11/12/2010	\$114.84
	GARDEN RIDGE - 018	11/29/2010	\$33.87
	TARGET 00011825	11/29/2010	\$80.56
			<b>\$1,302.13</b>
CHAD TEAGUE	SNEADS CARPET ONE	11/08/2010	\$476.15
	LOWES #00518	11/12/2010	\$102.12
	LOWES #00518	11/29/2010	\$18.28
			<b>\$596.55</b>
CHERYL W HOLMES	FREDS 00015008	11/11/2010	\$25.68
			<b>\$25.68</b>
CHRISTINA M KNIGHT	LITTLE CAESARS 0006	11/11/2010	\$38.15
			<b>\$38.15</b>
CINDY KLAUCK	BI-LO 555	11/29/2010	\$11.66
			<b>\$11.66</b>
COOKE SARAH	OFFICE MAX	11/16/2010	\$133.63

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
COOKE SARAH	OFFICE MAX	11/16/2010	\$47.81
			<b>\$181.44</b>
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	11/05/2010	\$91.91
			<b>\$91.91</b>
DALE SMOAK	OFFICE MAX	11/05/2010	\$267.44
	WAL-MART #1382	11/05/2010	\$46.95
	FLINN SCIENTIFIC, I	11/08/2010	\$335.61
	OFFICE MAX	11/18/2010	\$42.25
			<b>\$692.25</b>
DAVID JONES	CRESCENT SUPPLY COMP INC	10/29/2010	\$234.47
	CRESCENT SUPPLY COMP INC	11/02/2010	\$222.04
	CART AND TRAILER OF EMERA	11/02/2010	\$235.40
	QUARLES SUPPLY CO INC	11/03/2010	\$73.98
	TRIANGLE TVHDW	11/08/2010	\$32.72
	LOWES #00518	11/10/2010	\$32.44
	TRIANGLE TVHDW	11/11/2010	\$78.61
	SHEALY ELECT 803-227-0599	11/15/2010	\$83.85
	FASTENAL COMPANY01	11/15/2010	\$188.97
	CART AND TRAILER OF EMERA	11/15/2010	\$234.28
			<b>\$1,416.76</b>
DAVID KIBLER	LAKELANDS HARDWARE	11/01/2010	\$69.45
	C C DICKSON CO 1086	11/04/2010	\$435.61
	LOWES #00518	11/05/2010	\$295.20
	C C DICKSON CO 1086	11/12/2010	\$181.44
	TRIANGLE TVHDW	11/15/2010	\$63.81
	C C DICKSON CO 1086	11/22/2010	\$130.61
	TRIANGLE TVHDW	11/22/2010	\$52.26
			<b>\$1,228.38</b>
DEBORAH HOFFMAN	OFFICE MAX	11/08/2010	\$24.73
			<b>\$24.73</b>
DEIDRE STIDOM	DOLLAR-GENERAL #6123	11/08/2010	\$53.23
			<b>\$53.23</b>
FARHAD MOHAJER	MARSHALL WOLF AUTOMATI	11/17/2010	\$995.52
			<b>\$995.52</b>
FRAN K WILEY	OFFICE MAX	10/28/2010	\$5.23
			<b>\$5.23</b>
HUGH BLAND	RODGERS FERTILIZER COMPAN	11/08/2010	\$26.40
	RODGERS FERTILIZER COMPAN	11/09/2010	\$296.10
	RODGERS FERTILIZER COMPAN	11/09/2010	\$952.00
	SSC JOHNSTON SERV	11/11/2010	\$245.48
	SALUDA HARDWARE & SU	11/11/2010	\$36.01
	C.B.FORREST AND SON	11/16/2010	\$572.98
SALUDA HARDWARE & SU	11/17/2010	\$3.64	
			<b>\$2,132.61</b>

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELINE MATHIS</b>	DISPLAYIT, INC.	11/01/2010	\$819.52
	DBC BLICK ART MATERIAL	11/12/2010	\$212.35
	FORMS AND SUPPLY - AOPD	11/15/2010	\$224.09
			<b>\$1,255.96</b>
<b>JEANNE HUGHSTON</b>	Amazon.com	11/12/2010	\$29.51
			<b>\$29.51</b>
<b>JENNIFER STROUD</b>	EVOLVE GRA UNIFORM	11/02/2010	\$54.54
	LEI LONGS ELECTRONICS	11/03/2010	\$133.64
	ULINE SHIP SUPPLIES	11/04/2010	\$291.33
	DMI DELL HIGHER EDUC	11/10/2010	\$115.55
	PFG PROFORMA	11/14/2010	\$328.54
	PFG PROFORMA	11/14/2010	\$900.00
			<b>\$1,823.60</b>
<b>JERRY ALEWINE</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$26.64
	PAYPAL CPRFIRSTAID	10/29/2010	\$398.09
	FORMS AND SUPPLY - AOPD	11/05/2010	\$13.08
	CARDIOTESTORDERPOINT	11/11/2010	\$104.95
	Amazon.com	11/10/2010	\$178.83
	Amazon.com	11/11/2010	\$64.13
	WARD'S NATURAL SCIENCE	11/16/2010	\$103.62
	CARDIOTESTORDERPOINT	11/19/2010	\$104.95
	DMI DELL HIGHER EDUC	11/20/2010	\$181.11
	LOWES #00518	11/22/2010	\$105.58
		<b>\$1,280.98</b>	
<b>JOHNNY R MERCK</b>	DILLON SUPPLY CO.	11/18/2010	\$205.53
			<b>\$205.53</b>
<b>KEENAN TALLENT</b>	SEARS DEALER 3325	10/28/2010	\$320.98
	LOWES #00518	11/05/2010	\$92.45
	BAKER DIST CO 540	11/09/2010	\$684.24
	JOHNSTONE SUPPLY-GREENVIL	11/16/2010	\$336.22
	TRIANGLE TVHDW	11/29/2010	\$5.34
	BAKER DIST CO 540	11/29/2010	\$87.24
			<b>\$1,526.47</b>
<b>KEITH LASURE</b>	FRANKLINCOVEYPRODUCTS	11/08/2010	\$179.58
			<b>\$179.58</b>
<b>KEVIN WELLS</b>	Amazon.com	11/16/2010	\$417.00
	Amazon.com	11/17/2010	\$417.00
	FORMS AND SUPPLY - AOPD	11/23/2010	\$414.02
			<b>\$1,248.02</b>
<b>KOSTER ROBERT</b>	COMPUSULT INC	11/01/2010	\$31.30
	BROWNELLS INC	11/03/2010	\$841.91
	FASTENAL COMPANY01	11/15/2010	\$36.53
	BROWNELLS INC	11/16/2010	\$54.67
	MIDWAY USA	11/29/2010	\$48.74

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	MSC	11/30/2010	\$119.15
			<b>\$1,132.30</b>
LINDA SHEFFIELD	PIEDMONT BS5030	11/09/2010	\$150.00
	THE OFFICE SUPPLY CE	11/09/2010	\$82.59
	THE OFFICE SUPPLY CE	11/10/2010	\$55.16
	JERRY'S FLORAL SHOP	11/15/2010	\$44.45
	YOUTHLIGHT	11/19/2010	\$311.78
	YOUTHLIGHT	11/18/2010	\$1,000.00
			<b>\$1,643.98</b>
MARILYN SEASE	SCANTRON CORPORATION	11/05/2010	\$137.21
			<b>\$137.21</b>
MARK MEYERS	FREDS RX 00010272	11/18/2010	\$26.75
			<b>\$26.75</b>
MARYANNE GOFF	ROMAC TROPHIES & ENG	11/01/2010	\$22.47
	DELL SALES & SERVICE	11/04/2010	\$83.45
	QUILL CORPORATION	11/05/2010	\$28.87
	QUILL CORPORATION	11/05/2010	\$32.26
	STUDICA/ 888-5617521	11/10/2010	\$387.90
	FUNERAL EXAM	11/12/2010	\$800.00
	GOS- GREENVILLE OFFICE S	11/10/2010	\$4.62
	DMI DELL HIGHER EDUC	11/16/2010	\$395.18
	FUNERAL EXAM	11/17/2010	\$400.00
	GOS- GREENVILLE OFFICE S	11/17/2010	\$29.95
	UTRECHT MFG. CORP	11/18/2010	\$174.52
	FORT POTTERY CO	11/19/2010	\$200.00
MEREDITH DANIEL	Amazon.com	10/31/2010	\$28.35
	Amazon.com	11/07/2010	\$42.07
	UNIVERSITY OF S CAR	11/08/2010	\$87.00
	RITTENHOUSE BOOK DIST	11/12/2010	\$109.86
	Amazon.com	11/16/2010	\$11.69
	BARNES&NOBLE COM	11/17/2010	\$123.36
	Amazon.com	11/18/2010	\$52.95
	MCCASLANS BOOKSTORE	11/19/2010	\$23.04
	MANUFACTURES NEWS INC	11/23/2010	\$113.45
			<b>\$591.77</b>
MICHAEL REID	DMI DELL BUS ONLINE	11/02/2010	\$497.27
			<b>\$497.27</b>
MIKE RODGERS	AUTOZONE #0175	11/03/2010	\$109.04
	GREENWOOD AUTO PARTS	11/06/2010	\$22.14
	AUTOZONE #0175	11/10/2010	\$27.12
	TRACTOR-SUPPLY-CO #0471	11/10/2010	\$128.36
	HOERR RACING	11/12/2010	\$43.99
	TRIANGLE TVHDW	11/15/2010	\$6.85
	AUTOZONE #0175	11/18/2010	\$235.37



**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE RODGERS</b>	AUTOZONE #0175	11/18/2010	\$7.65
	AUTOZONE #0175	11/23/2010	\$285.41
			<b>\$865.93</b>
<b>NELSON MCGAHA</b>	C C DICKSON CO 1086	10/29/2010	\$9.13
	APPLIED IND TECH 0249	10/29/2010	\$434.84
	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$603.74
	DILLON SUPPLY CO.	10/28/2010	\$87.05
	SS GRAPHICS INC	11/01/2010	\$47.05
	ACEHARDWAREOUTLET.COM	11/02/2010	\$78.31
	TRIANGLE TVHDW	11/03/2010	\$158.76
	LOWES #00518	11/04/2010	\$50.94
	TRIANGLE TVHDW	11/04/2010	\$19.97
	LOWES #00518	11/04/2010	\$168.00
	WHITE HARDWARE 35	11/08/2010	\$24.60
	LOWES #00518	11/08/2010	\$37.34
	FASTENAL COMPANY01	11/09/2010	\$5.23
	C C DICKSON CO 1086	11/09/2010	\$10.62
	TRIANGLE TVHDW	11/09/2010	\$23.45
	LOWES #00518	11/10/2010	\$165.70
	LOWES #00518	11/12/2010	\$76.57
	TRIANGLE TVHDW	11/12/2010	\$6.94
	TRIANGLE TVHDW	11/12/2010	\$34.52
	CRESCENT SUPPLY COMP INC	11/16/2010	\$112.35
	TRIANGLE TVHDW	11/18/2010	\$29.95
	TRIANGLE TVHDW	11/18/2010	\$14.87
	MCMASTER-CARR	11/18/2010	\$25.21
	TRIANGLE TVHDW	11/23/2010	\$95.11
	C C DICKSON CO 1086	11/23/2010	\$160.88
	MCMASTER-CARR	11/23/2010	\$22.83
	SYX GLOBALINDUSTRIALEQ	11/24/2010	\$630.43
	CRESCENT SUPPLY COMP INC	11/29/2010	\$7.37
	LOWES #00518	11/29/2010	\$77.91
			<b>\$3,219.67</b>
<b>PAIGE MILLS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$88.31
	DELL SALES & SERVICE	11/02/2010	\$106.99
	DISPLAYS 2 GO	11/03/2010	\$440.38
	DISPLAYS 2 GO	11/10/2010	\$469.91
		<b>\$1,105.59</b>	
<b>PAULETTE W ROSS</b>	BRIEFINGS MEDIA GROUP LLC	11/01/2010	\$219.00
	BUILDING PERFORMAN	11/04/2010	\$250.00
	MAILCHIMP.COM	11/23/2010	\$25.50
	USPS 45364006429808045	11/29/2010	\$55.00
		<b>\$549.50</b>	
<b>PHILLIP L WHEELER</b>	C C DICKSON CO 1086	10/29/2010	\$145.22
	LOWES #00518	11/02/2010	\$542.71
	C C DICKSON CO 1086	11/05/2010	\$31.82

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PHILLIP L WHEELER</b>	C C DICKSON CO 1086	11/08/2010	\$176.78
	C C DICKSON CO 1086	11/08/2010	\$38.29
	TRIANGLE TVHDW	11/08/2010	\$21.38
	MCMASTER-CARR	11/08/2010	\$44.44
	CONTROL DEPOT	11/10/2010	\$539.90
	TRIANGLE TVHDW	11/11/2010	\$22.68
	SHEALY ELECT 803-227-0599	11/12/2010	\$114.48
	NOR NORTHERN TOOL	11/12/2010	\$244.80
	NEWARK US 00000109	11/17/2010	\$38.88
	LOWES #00518	11/18/2010	\$188.01
	SHEALY ELECT 803-227-0599	11/19/2010	\$1,088.68
	TRIANGLE TVHDW	11/23/2010	\$21.31
	C C DICKSON CO 1086	11/29/2010	\$10.02
	LOWES #00518	11/29/2010	\$238.14
	C C DICKSON CO 1086	11/29/2010	\$3.34
<b>PLESHETTE ELMORE</b>	DMI DELL HIGHER EDUC	11/09/2010	\$145.24
			<b>\$145.24</b>
<b>PUZAR JAN</b>	DELL SALES & SERVICE	11/16/2010	\$308.42
			<b>\$308.42</b>
<b>RICCARDO SAXON</b>	FAMILY DOLLAR #83	10/29/2010	\$4.28
	MCDONALD'S F11268	10/29/2010	\$54.50
	BI-LO 555	10/29/2010	\$8.04
	MCDONALD'S F11268	11/05/2010	\$121.05
	BI-LO 555	11/05/2010	\$14.79
	BI-LO 555	11/19/2010	\$18.18
	HARDEES 15050487	11/20/2010	\$54.09
			<b>\$274.93</b>
<b>ROBERT B HIGGINS</b>	MCALISTERS DELI 1128	10/29/2010	\$117.39
	AMISH OVEN	10/28/2010	\$24.75
	BI-LO 555	11/04/2010	\$92.12
	NEW YORK PIZZA & PAS	11/03/2010	\$66.71
	STANDARD COFFEE CO.	11/05/2010	\$29.79
	AMISH OVEN	11/08/2010	\$87.74
	AMISH OVEN	11/08/2010	\$24.75
	AMISH OVEN	11/08/2010	\$24.75
	AMISH OVEN	11/18/2010	\$232.73
	AMISH OVEN	11/18/2010	\$250.92
			<b>\$951.65</b>
<b>ROBERT ROCHE</b>	TRIANGLE TVHDW	11/17/2010	\$250.38
	CEMEX INC PLANT#4652	11/22/2010	\$20.33
			<b>\$270.71</b>
<b>ROBIN H BLACK</b>	MCPC	11/01/2010	\$82.27
	OFFICE MAX	11/22/2010	\$84.99
			<b>\$167.26</b>

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	BI-LO 555	11/04/2010	\$55.34
	OFFICE MAX	11/10/2010	\$99.90
	FASTENAL COMPANY01	11/29/2010	\$3.37
			<b>\$158.61</b>
SHANNON F ROESNER	FORMS AND SUPPLY - AOPD	11/12/2010	\$91.41
			<b>\$91.41</b>
SHERRIE HOLLAND	OFFICE MAX	11/01/2010	\$97.24
	PAYPAL CNC INC	11/23/2010	\$49.67
			<b>\$146.91</b>
SUSAN TIMMONS	DMI DELL HIGHER EDUC	11/02/2010	\$252.74
	PROMETHEAN LTD	11/05/2010	\$87.00
	PROMETHEAN LTD	11/23/2010	\$58.00
			<b>\$397.74</b>
SYLVIA MACFARLANE	WM SUPERCENTER	10/31/2010	\$73.90
			<b>\$73.90</b>
TERRY LEDFORD	STANLEY SECURITY SOLUT	11/02/2010	\$100.90
	ONS GROUP	11/17/2010	\$80.00
			<b>\$180.90</b>
TOYA L DAVIS	OFFICE MAX	11/22/2010	\$11.00
			<b>\$11.00</b>
VERONICA DENISE TINCH	HARDEES 15053325	11/06/2010	\$114.98
	WM SUPERCENTER	11/06/2010	\$39.19
	BOJANGLES 489 01004894	11/20/2010	\$208.97
	WAL-MART #1382	11/20/2010	\$86.22
			<b>\$449.36</b>
VICKIE S BALDWIN	LABYRINTH PUBLICATIONS	10/29/2010	\$43.90
	LABYRINTH PUBLICATIONS	11/02/2010	\$454.14
	THE SOFTWARE KING 604-879	11/05/2010	\$174.99
	STAPLES DIRECT00209908	11/17/2010	\$102.69
	OFFICE MAX	11/18/2010	\$286.73
			<b>\$1,062.45</b>
ZEOLEAN KINARD	DELL SALES & SERVICE	11/05/2010	\$160.49
			<b>\$160.49</b>

**Total for SC PIEDMONT TECH COLLEGE:****\$39,429.60**

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ACCOUNTIES L. SMITH</b>	GOLDEN CORRAL 2521	11/08/2010	\$242.04
	AUTOMATIONDIRECT COM INC	11/19/2010	\$1,413.25
			<b>\$1,655.29</b>
<b>ALESIA A SMITH</b>	MCDONALD'S F13420	10/30/2010	\$72.95
	SUBWAY 35445	10/30/2010	\$117.37
	PIZZA PRO	11/06/2010	\$39.24
	WESTERN SIZZLIN	11/14/2010	\$218.88
	MCDONALD'S F11442	11/19/2010	\$54.59
	SUBWAY 24217	11/18/2010	\$131.87
	MCDONALD'S F11442	11/19/2010	\$39.56
	GOLDEN CORRAL 2521	11/19/2010	\$159.31
	BI-LO 716	11/29/2010	\$18.24
		<b>\$852.01</b>	
<b>ALYDIA CAMILLE SIMS</b>	Amazon.com	11/04/2010	\$67.47
	Amazon.com	11/05/2010	\$76.47
	Amazon.com	11/08/2010	\$4.15
	Amazon.com	11/12/2010	\$11.90
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95
	Amazon.com	11/15/2010	\$27.89
	Amazon.com	11/15/2010	\$17.16
	TCD GALE	11/16/2010	\$117.42
	TCD GALE	11/16/2010	\$144.62
	TCD GALE	11/16/2010	\$106.70
	TCD GALE	11/16/2010	\$117.42
	TCD GALE	11/16/2010	\$23.14
	REI MATTHEW BENDER &CO	11/17/2010	\$197.52
			<b>\$921.81</b>
<b>AMBER MULKEY</b>	WAL-MART #1123	11/10/2010	\$37.90
	WALGREENS #11769	11/15/2010	\$3.00
	TRI-COUNTY ACE BLDRS S	11/16/2010	\$8.53
	SUBWAY 704-0 10007045	11/15/2010	\$110.63
	DELTA AIR 0062338340700	11/17/2010	\$159.40
	SUPERSHUTTLE-EXECUCARTPA	11/18/2010	\$29.50
	SUPERSHUTTLE-EXECUCARTPA	11/18/2010	\$29.50
			<b>\$378.46</b>
<b>ANGLANETT ABRAHAM</b>	COLLINS SURGICAL	11/02/2010	\$12.55
	TRI COUNTY TECH	11/04/2010	\$10.07
	NACDA & AFFILIATES	11/11/2010	\$125.00
	INGLES STORE #53	11/14/2010	\$25.23
		<b>\$172.85</b>	
<b>ASHLEY F BRADY</b>	BI-LO 566	11/03/2010	\$13.56
	GRIFF'S FARM AND H	11/09/2010	\$22.24
	BI-LO 566	11/09/2010	\$22.12
	PETSMART INC 1089	11/11/2010	\$36.94
	BI-LO 566	11/16/2010	\$35.78

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO 566	11/23/2010	\$23.68
	GRIFF'S FARM AND H	11/29/2010	\$114.43
	BI-LO 566	11/29/2010	\$19.55
			<b>\$288.30</b>
BEVERLY VICKERY	STAPLES 00108779	11/01/2010	\$89.86
			<b>\$89.86</b>
BRENDA RICE	MARRIOTT 33749 ALT AP	10/30/2010	\$157.07
	MARRIOTT 33749 ALT AP	10/30/2010	\$157.07
	OFFICEMAX CT IN#906446	11/12/2010	\$401.95
	FORMS AND SUPPLY - AOPD	11/12/2010	\$481.07
			<b>\$1,197.16</b>
BRETT LOOPER	ACCU-TECH	11/03/2010	\$237.78
	ACCU-TECH	11/10/2010	\$21.06
	PROVANTAGE CORP	11/29/2010	\$627.20
			<b>\$886.04</b>
BRIAN D SWORDS	BI-LO 568	11/09/2010	\$52.60
	SUBWAY 00221457	11/09/2010	\$222.53
	LOWES #00469	11/12/2010	\$229.42
	LOWES #00469	11/14/2010	\$305.89
	RADIOSHACK COR00196345	11/16/2010	\$32.09
	RADIOSHACK COR00196345	11/17/2010	\$187.19
	LOWES #00469	11/23/2010	\$96.06
			<b>\$1,125.78</b>
CAROL A MILLER	Best Buy 00005207	11/17/2010	\$1,801.90
			<b>\$1,801.90</b>
CAROL JANINE-GROSS HEATON	NATIONAL WELDERS #08	10/29/2010	\$140.85
	FORMS AND SUPPLY - AOPD	11/01/2010	\$124.08
	VWR INTERNATIONAL INC	11/04/2010	\$228.71
	BI-LO 566	11/10/2010	\$12.68
	CAROLINA BIOLOGICAL SUPPL	11/10/2010	\$221.65
	FORMS AND SUPPLY - AOPD	11/10/2010	\$47.06
	VWR INTERNATIONAL INC	11/12/2010	\$24.38
	BI-LO 566	11/16/2010	\$24.84
	VWR INTERNATIONAL INC	11/17/2010	\$130.62
	SEARS ROEBUCK 4474	11/20/2010	\$875.32
	BI-LO 566	11/22/2010	\$5.15
	VWR INTERNATIONAL INC	11/25/2010	\$40.50
	VWR INTERNATIONAL INC	11/26/2010	\$6.65
	BI-LO 566	11/29/2010	\$3.79
			<b>\$1,886.28</b>
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	11/03/2010	\$25.46
	FORMS AND SUPPLY - AOPD	11/17/2010	\$31.20
			<b>\$56.66</b>
CATHERINE VINSON	CRM LEARNING	11/05/2010	\$610.00

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE VINSON</b>	CONSTANT CONTACT 1	11/05/2010	\$144.00
	JIMMYS FAMILY RESTAURANT	11/09/2010	\$66.58
	COASTAL TRAINING 01 OF 01	11/10/2010	\$1,224.93
	JIMMYS FAMILY RESTAURANT	11/10/2010	\$66.58
			<b>\$2,112.09</b>
<b>CATHY M FORD</b>	SHERATON ATLANTA HOTEL	10/28/2010	\$182.85
	SHERATON ATLANTA HOTEL	10/28/2010	\$182.85
	SHERATON ATLANTA HOTEL	11/08/2010	\$476.55
			<b>\$842.25</b>
<b>CATHY STRASSER</b>	GOVERNMENT FINANCE OFFIC	11/20/2010	\$150.00
			<b>\$150.00</b>
<b>CHRYSTEL L WILLIAMS</b>	BUTLER ANIMAL HEALTH	11/04/2010	\$348.74
			<b>\$348.74</b>
<b>CINDY TRIMMIER-LEE</b>	WESTERN SIZZLIN	11/09/2010	\$29.32
	PAYPAL SAEOPP INC	11/11/2010	\$620.00
	FATZ CAFE #35	11/11/2010	\$110.84
	MOE'S SW GRILL 335	11/13/2010	\$71.33
	ENTERPRISE RENT-A-CAR	11/12/2010	\$8.16
	ENTERPRISE RENT-A-CAR	11/12/2010	\$62.91
	ENTERPRISE RENT-A-CAR	11/16/2010	\$184.30
	DOLLAR GENERAL #11804	11/16/2010	\$16.96
	SKILLPATH SEMINARS MAIN	11/19/2010	\$134.00
			<b>\$1,237.82</b>
<b>CROSLINA JOHNSON</b>	WM SUPERCENTER	10/29/2010	\$27.03
	KMART 07754	10/29/2010	\$67.77
	LOWES #00728	11/16/2010	\$17.04
	DOLLAR-GENERAL #0163	11/19/2010	\$10.87
			<b>\$122.71</b>
<b>DAN A HOLLAND</b>	THE CONFERENCE BOARD	11/12/2010	\$895.00
			<b>\$895.00</b>
<b>DANNY STOVALL</b>	ADVANCE AUTO PARTS #5030	11/07/2010	\$21.18
	ADVANCE AUTO PARTS 5540	11/08/2010	\$32.38
	LAKE HARTWELL FISH	11/18/2010	\$5.50
			<b>\$59.06</b>
<b>DAVID WALKER</b>	MSC	11/02/2010	\$1,431.24
	WESTSIDE INDUSTRIAL SPPLY	11/10/2010	\$809.31
	TRAVERS TOOL CO INC	11/11/2010	\$627.93
	TRAVERS TOOL CO INC	11/12/2010	\$65.49
	TRAVERS TOOL CO INC	11/16/2010	\$360.15
	TRAVERS TOOL CO INC	11/22/2010	\$317.11
			<b>\$3,611.23</b>
<b>DEBBIE NELMS</b>	HYATT REGENCY WASHINGTON	11/06/2010	\$500.78
	HYATT REGENCY WASHINGTON	11/07/2010	\$751.17
	HYATT REGENCY WASHINGTON	11/11/2010	\$500.78

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,752.73</b>
<b>DEBORAH BROCK</b>	VWR INTERNATIONAL INC	11/02/2010	\$244.41
	VWR INTERNATIONAL INC	11/11/2010	\$143.52
	CONTI.ED.UNIV.AT SEA	11/19/2010	\$270.30
	AMERICAN SOCIETY FOR CLIN	11/23/2010	\$275.00
			<b>\$933.23</b>
<b>DELLA VANHUSS</b>	WESTIN ARLINGTON GATEWAY	10/31/2010	\$394.70
			<b>\$394.70</b>
<b>DENISE DAY</b>	NCMPR	10/29/2010	\$315.00
			<b>\$315.00</b>
<b>DENISE HALL</b>	TEXACO XPRESS LUBE	11/01/2010	\$33.64
	ATHENS PAPER-CHARLOTTE	11/02/2010	\$1,035.73
	PENDLETON TIRE COMPANY	11/08/2010	\$19.00
	THENERDS NET	11/16/2010	\$106.98
	OFFICEMAX CT IN#987189	11/17/2010	\$2,537.81
	FREEMAN GRAPHIC SYSTEM	11/23/2010	\$753.56
			<b>\$4,486.72</b>
<b>DIANA WALTER</b>	FABJOB.COM LTD	11/02/2010	\$9.97
	FABJOB.COM LTD	11/05/2010	\$39.97
			<b>\$49.94</b>
<b>DONNA GUSTIN</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$64.97
	RAGAN COMMUNICATIONS INC	11/05/2010	\$129.00
	HENDRIX RESERVATION	11/17/2010	\$100.00
	ENTERPRISE RENT-A-CAR	11/17/2010	\$76.85
			<b>\$370.82</b>
<b>DONNA SHANNON</b>	WM SUPERCENTER	11/09/2010	\$17.68
	THE SWEETERY	11/09/2010	\$19.50
	DOLRTREE 2832 00028324	11/09/2010	\$17.12
	SIDETRACKED CAFE	11/11/2010	\$135.70
	PATTERSON DENTAL SUPPL	11/15/2010	\$33.95
	PUBLIX #563	11/18/2010	\$41.00
	OFFICEMAX CT IN#046025	11/20/2010	\$61.86
	SIDETRACKED CAFE	11/24/2010	\$49.50
			<b>\$376.31</b>
<b>DORIAN R MCINTIRE</b>	ALAMO RENT-A-CAR	11/03/2010	\$418.74
	USAIRWAYS 0372408563557	11/03/2010	\$25.00
	SHERATON DOLPHIN HOTEL	11/03/2010	\$651.02
	LOWES #03071	11/08/2010	\$88.76
	SUPER BRIGHT LEDS INC	11/16/2010	\$180.44
	LOWES #03071	11/17/2010	\$349.71
	LOWES #03071	11/18/2010	\$117.91
	LOWES #01635	11/19/2010	\$30.80
	PAYPAL MIKELI69US	11/23/2010	\$250.00
			<b>\$2,112.38</b>

## SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS J. SIMPSON	USPS 45690006729829090	11/16/2010	\$132.00
			<b>\$132.00</b>
DOUGLAS ALLEN	NATIONAL IWITTS	11/16/2010	\$675.00
			<b>\$675.00</b>
EDWARD E GRANT	OREILLY AUTO 00014324	10/29/2010	\$111.29
	HARBOR FREIGHT CATALOG	11/03/2010	\$10.59
	OREILLY AUTO 00014324	11/05/2010	\$189.13
	LOWES #00728	11/08/2010	\$179.85
	MICHAELS #1585	11/15/2010	\$74.07
	INTERSTATE PLASTICS	11/18/2010	\$1,063.17
	VERIZON WRLS 0389501	11/19/2010	\$15.89
			<b>\$1,643.99</b>
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	10/29/2010	\$65.45
	KINGS CLEANERS	11/04/2010	\$37.47
	STAPLES 00111807	11/04/2010	\$208.75
	STAPLES 00111807	11/15/2010	\$104.36
	WAL-MART #1123	11/16/2010	\$34.90
	AHIMA	11/21/2010	\$165.00
	SCSHP 00 OF 00	11/19/2010	\$75.00
	KINGS CLEANERS	11/20/2010	\$29.14
		<b>\$720.07</b>	
ELISABETH GADD	STEVENSON INC	11/01/2010	\$119.00
	LITTLE BISTRO INC	11/16/2010	\$18.26
	CLEMSON AREA CHAMBER OF C	11/18/2010	\$20.00
		<b>\$157.26</b>	
FAYE ALLEN	NACUBO	11/02/2010	\$330.00
		<b>\$330.00</b>	
FRANKLIN K SMITH	TRIANGLE RENT A CAR LLC	11/04/2010	\$173.09
	LOWES #00728	11/08/2010	\$234.98
	C C DICKSON CO 1025	11/08/2010	\$64.27
	THE HOME DEPOT 1127	11/08/2010	\$21.33
	THE HOME DEPOT 1127	11/08/2010	\$268.25
	HOLDER ELECTRIC SUPPLY	11/10/2010	\$153.97
	HOLDER ELECTRIC SUPPLY	11/10/2010	\$225.73
	THE HOME DEPOT 1127	11/10/2010	\$55.49
	BAKER DIST CO 581	11/15/2010	\$57.68
	THE HOME DEPOT 1127	11/15/2010	\$507.23
	C C DICKSON CO 1025	11/16/2010	\$26.01
	LOWES #00728	11/23/2010	\$262.88
			<b>\$2,050.91</b>
GAYLE M ARRIES	CVS PHARMACY #3599 Q03	10/28/2010	\$6.08
	DELTA AIR 0068229485073	11/09/2010	\$25.00
	OMNI HOTELS ROYAL ORLEANS	11/13/2010	\$622.76
	DELTA AIR 0068229927595	11/12/2010	\$60.00
	OMNI HOTELS ROYAL ORLEANS	11/13/2010	\$9.95



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GAYLE M ARRIES</b>	AMPCO PARKING GREENVILLE	11/12/2010	\$44.00
	PALMETTO LABELS INC DG	11/18/2010	\$203.52
	STAPLES 00108779	11/18/2010	\$21.36
			<b>\$992.67</b>
<b>GEORGE FIORI</b>	APL APPLE ONLINE STORE	11/20/2010	\$316.94
	APL APPLE ONLINE STORE	11/20/2010	\$634.94
			<b>\$951.88</b>
<b>GREGG A STAPLETON</b>	WESTIN (WESTIN HOTELS)	11/17/2010	\$391.74
			<b>\$391.74</b>
<b>GREGG ROWE</b>	TRI-COUNTY ACE BLDRS S	11/10/2010	\$13.89
	LOWES #03071	11/15/2010	\$344.26
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$36.35
			<b>\$394.50</b>
<b>HARRIETTE DUDLEY</b>	OGGI'S GARDEN GROVE	11/02/2010	\$39.26
	MARRIOTT 33764 ANAHEIM	11/03/2010	\$12.18
	MARRIOTT 33764 ANAHEIM	11/03/2010	\$12.18
	MARRIOTT ANAHEIM STES	11/07/2010	\$764.28
	CLAIM JUMPER #33	11/05/2010	\$24.90
	MARRIOTT 33764 ANAHEIM	11/08/2010	\$1,261.44
	AIRPORT SHUTTLE	11/12/2010	\$168.00
	PIXIE AND BILLS	11/18/2010	\$155.66
			<b>\$2,437.90</b>
<b>HEIDI P. FRIEDEL</b>	SUPERSHUTTLE EXECUCARLAX	10/30/2010	\$30.00
	AIRTRANAIR 3320096288732	10/31/2010	\$20.00
	MARRIOTT ANAHEIM STES	11/07/2010	\$673.88
	AIRTRANAIR 3320096618012	11/06/2010	\$20.00
	DOUBLETREE GUEST SUITES A	11/07/2010	\$1,158.30
	PAPA JOHNS #0345	11/12/2010	\$28.32
	BI-LO 566	11/23/2010	\$23.57
			<b>\$1,954.07</b>
<b>HERMAN ALLEN</b>	MARRIOTT 33749 ALT AP	11/02/2010	\$10.00
	SKILLPATH SEMINARS MAIN	11/17/2010	\$149.00
			<b>\$159.00</b>
<b>HORACE PERKINS</b>	TRI-COUNTY ACE BLDRS S	10/30/2010	\$22.46
	GATEWAY SUPPLY	10/29/2010	\$51.51
	C C DICKSON CO 1100	11/02/2010	\$219.61
	TRI-COUNTY ACE BLDRS S	11/04/2010	\$10.69
	TRI-COUNTY ACE BLDRS S	11/04/2010	\$5.87
	GATEWAY SUPPLY	11/08/2010	\$59.29
	GRIFF'S FARM AND H	11/11/2010	\$5.29
	GATEWAY SUPPLY	11/11/2010	\$33.85
	TMS SOUTH	11/12/2010	\$656.32
	EAST COAST METAL DIST 73	11/12/2010	\$911.60
	TRI-COUNTY ACE BLDRS S	11/18/2010	\$19.60
	CLEMSON AUTO PARTS	11/19/2010	\$2.19

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HORACE PERKINS</b>	GATEWAY SUPPLY	11/18/2010	\$6.31
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$3.83
	TMS SOUTH	11/22/2010	\$149.88
			<b>\$2,158.30</b>
<b>JANE GRAY</b>	STAPLES CONTRACT COMMERCIAL	11/22/2010	\$64.29
			<b>\$64.29</b>
<b>JANELLE HICKS</b>	PIZZA HUT #025982	11/08/2010	\$39.77
			<b>\$39.77</b>
<b>JANET FULLER</b>	NATIONAL LEAGUE FOR NURS	11/09/2010	\$139.75
	SHERATON ATLANTA HOTEL	11/08/2010	\$365.70
	NURSING EDUCATION CONS	11/15/2010	\$65.00
			<b>\$570.45</b>
<b>JEANNE OTEY</b>	STAPLES 00108779	10/29/2010	\$211.81
	SYX TIGERDIRECT.COM	10/29/2010	\$738.38
	STAPLES DIRECT00209908	10/28/2010	\$1,042.05
	STAPLES DIRECT00209908	10/28/2010	\$449.35
	WALMART.COM	11/04/2010	\$370.22
	THE HOME DEPOT 1104	11/05/2010	\$11.71
	THE HOME DEPOT #6918	11/04/2010	\$19.10
	SYX TIGERDIRECT.COM	11/07/2010	\$206.48
	SYMANTEC	11/11/2010	\$500.00
	UNITED LASER	11/10/2010	\$235.32
	STAPLES DIRECT00209908	11/24/2010	\$847.83
<b>JENNIFER BEATTIE</b>	CVS PHARMACY #4111 Q03	11/02/2010	\$16.93
	STOP A MINIT 11	11/10/2010	\$4.01
	PAPA JOHNS #0345	11/09/2010	\$72.17
	PAPA JOHNS #0345	11/14/2010	\$126.45
			<b>\$219.56</b>
<b>JENNIFER DENT</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$50.39
	ELEMENT K CORPORATION	11/04/2010	\$451.52
	TRI COUNTY TECH	11/05/2010	\$20.99
	WM SUPERCENTER	11/12/2010	\$94.26
	DOLRTREE 2832 00028324	11/11/2010	\$64.20
	WM SUPERCENTER	11/13/2010	\$349.89
	NATL FIRE PROTECTION	11/15/2010	\$298.00
	CIRCUITCITY	11/15/2010	\$281.69
	WM SUPERCENTER	11/22/2010	\$23.19
	FORMS AND SUPPLY - AOPD	11/22/2010	\$9.02
	FORMS AND SUPPLY - AOPD	11/23/2010	\$70.20
			<b>\$1,713.35</b>
<b>JENNIFER EALEY</b>	GTC APPLICATION FEE	11/20/2010	\$35.00
			<b>\$35.00</b>
<b>JOHN NORRIS</b>	THE POMPOUS PIG	11/04/2010	\$214.61

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN NORRIS</b>	GOLDEN CORRAL 2521	11/11/2010	\$236.78
	PERFORMANCE POWERSPORTS	11/12/2010	\$1,828.02
	WWW.CAMINSTRUCTOR.COM	11/16/2010	\$169.00
			<b>\$2,448.41</b>
<b>JOHN W WOODSON II</b>	BATTERIESINAFASH.COM	11/05/2010	\$10.00
	STAPLES 00118976	11/19/2010	\$209.18
			<b>\$219.18</b>
<b>JOSEPH C SLOAN</b>	RAMSAY CORPORATION	11/15/2010	\$35.00
	RAMSAY CORPORATION	11/22/2010	\$268.16
			<b>\$303.16</b>
<b>JOYCE SHEPHERD</b>	THE PEACE CENTER FOR THE	11/09/2010	\$448.00
			<b>\$448.00</b>
<b>JULIUS SHIRLEY</b>	TRI-COUNTY ACE BLDRS S	11/24/2010	\$24.02
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$9.08
			<b>\$33.10</b>
<b>JUNE T. OSBORNE</b>	LOVES TRAVEL S00003871	11/15/2010	\$55.08
	ANDERSON DMV 4	11/19/2010	\$21.00
			<b>\$76.08</b>
<b>KATY GOFORTH</b>	SUBWAY 00015685	11/27/2010	\$50.00
			<b>\$50.00</b>
<b>KAYE BATHE</b>	AAMA	11/23/2010	\$1,800.00
			<b>\$1,800.00</b>
<b>KEN KOPERA</b>	ABSOLUTE TOWING	11/16/2010	\$55.00
	CARIBBEAN CAR WASH	11/17/2010	\$7.00
			<b>\$62.00</b>
<b>KEVIN STEELE</b>	WM SUPERCENTER	10/29/2010	\$23.28
	TRI-COUNTY ACE BLDRS S	10/29/2010	\$158.26
	WHITE JONES ACE HARDWA	11/01/2010	\$71.29
	LOWES #00469	11/02/2010	\$197.72
	DOLRTREE 10 00000109	11/02/2010	\$20.14
	LOWES #00728	11/03/2010	\$18.47
	SARA LEE STORE #425770	11/03/2010	\$50.34
	BI-LO 566	11/03/2010	\$18.55
	TIGER TOWN GRAPHICS	11/03/2010	\$1,140.00
	W W GRAINGER 916	11/04/2010	\$182.09
	WM SUPERCENTER	11/04/2010	\$3.98
	TIGER TOWN GRAPHICS	11/03/2010	\$195.81
	WAL-MART #0396	11/05/2010	\$10.47
	PARTY CITY #294	11/05/2010	\$10.59
	DOLRTREE 2832 00028324	11/04/2010	\$12.84
	PARTY CITY #294	11/05/2010	\$21.18
	BI-LO 566	11/05/2010	\$3.93
	SARA LEE STORE #425770	11/08/2010	\$102.14
	WM SUPERCENTER	11/08/2010	\$43.92

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN STEELE	WAL-MART #0396	11/08/2010	\$3.33	
	BI-LO 566	11/09/2010	\$13.56	
	WAL-MART #0396	11/09/2010	\$19.31	
	LOWES #03071	11/10/2010	\$99.35	
	BI-LO 566	11/10/2010	\$16.75	
	INGLES STORE #51	11/09/2010	\$10.85	
	SMITHFIELDS COUNTRY CLUB	11/11/2010	\$3,675.00	
	SARA LEE STORE #425770	11/11/2010	\$68.62	
	BI-LO 566	11/12/2010	\$7.98	
	WM SUPERCENTER	11/14/2010	\$48.11	
	STANLEY STEAMER	11/15/2010	\$832.00	
	WM SUPERCENTER	11/15/2010	\$13.14	
	WM SUPERCENTER	11/15/2010	\$53.96	
	STANLEY STEAMER	11/15/2010	\$571.00	
	STANLEY STEAMER	11/16/2010	\$1,538.00	
	ANDERSON MECHANICAL IN	11/15/2010	\$516.54	
	SARA LEE STORE #425770	11/16/2010	\$62.00	
	INGLES STORE #239	11/15/2010	\$16.56	
	WAL-MART #0396	11/15/2010	\$20.17	
	ANDERSON MECHANICAL IN	11/15/2010	\$249.10	
	OFFICE OUTLET INC	11/16/2010	\$200.34	
	WAL-MART #0644	11/16/2010	\$21.60	
	WM SUPERCENTER	11/17/2010	\$22.13	
	STAPLES 00118976	11/17/2010	\$286.19	
	COMCASH-MOTO	11/17/2010	\$2,167.00	
	SARA LEE STORE #425770	11/18/2010	\$54.27	
	LEI LONGS ELECTRONICS	11/18/2010	\$376.42	
	HUBERT COMPANY	11/18/2010	\$461.45	
	BI-LO 566	11/19/2010	\$1.69	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$400.00	
	JANPAK 25	11/17/2010	\$477.21	
	PAYPAL BESTCOMPU	11/19/2010	\$19.99	
	STAPLES 00118976	11/18/2010	\$31.79	
	WAL-MART #0644	11/21/2010	\$10.90	
	BI-LO 566	11/22/2010	\$25.74	
	BI-LO 270	11/23/2010	\$6.78	
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$39.52	
	SARA LEE STORE #425770	11/29/2010	\$13.36	
	WM SUPERCENTER	11/29/2010	\$22.76	
	SARA LEE STORE #425770	11/29/2010	\$17.79	
	AMERIPRIDE SERVICES	11/29/2010	\$180.90	
				<b>\$14,958.16</b>
	KRISTAL DOHERTY	DMI DELL HIGHER EDUC	10/30/2010	\$111.29
DMI DELL HIGHER EDUC		10/30/2010	\$28.61	
			<b>\$139.90</b>	
KRISTINE COLEMAN	Amazon.com	11/06/2010	\$11.66	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTINE COLEMAN</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$704.62
	FORMS AND SUPPLY - AOPD	11/04/2010	\$416.63
	AMAZON MKTPLACE PMTS	11/09/2010	\$19.95
	FORMS AND SUPPLY - AOPD	11/09/2010	\$2.98
	FORMS AND SUPPLY - AOPD	11/16/2010	\$5.93
	CROWN AWARDS INC	11/18/2010	\$17.80
			<b>\$1,179.57</b>
<b>LAURA THOMPSON</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$89.97
	Amazon.com	11/10/2010	\$46.27
	WAL-MART #3222	11/11/2010	\$24.43
	FORMS AND SUPPLY - AOPD	11/10/2010	\$0.60
	THE VILLAGE BAKER CAFE	11/12/2010	\$161.08
			<b>\$322.35</b>
<b>LINDA CROWE</b>	FORMS AND SUPPLY - AOPD	11/08/2010	\$90.23
	UNITED LASER	11/11/2010	\$216.24
	FORMS AND SUPPLY - AOPD	11/10/2010	\$3.21
	FORMS AND SUPPLY - AOPD	11/18/2010	\$106.34
			<b>\$416.02</b>
<b>LINDA DRIGGERS</b>	MARRIOTT 337H7 MINNEAPOLI	10/31/2010	\$370.80
	MARRIOTT 337H7 MINNEAPOLI	10/31/2010	\$370.80
			<b>\$741.60</b>
<b>MANDY ORZECZOWSKI</b>	WAL-MART #0396	11/02/2010	\$51.31
	WM SUPERCENTER	11/09/2010	\$34.98
	TECHNICAL TRAINING AIDS	11/12/2010	\$3,041.40
	THE HOME DEPOT 1105	11/19/2010	\$151.05
	WM SUPERCENTER	11/28/2010	\$15.90
			<b>\$3,294.64</b>
<b>MARGARET BURDETTE</b>	ICA - USA	11/10/2010	\$152.00
		<b>\$152.00</b>	
<b>MARGARET E ALLAN</b>	SUBWAY 24217	11/10/2010	\$132.15
		<b>\$132.15</b>	
<b>MARLA K ROBERSON</b>	TIGER TOWN GRAPHICS	11/01/2010	\$203.30
	FORMS AND SUPPLY - AOPD	11/05/2010	\$21.41
	FORMS AND SUPPLY - AOPD	11/05/2010	\$119.79
	DEMCO INC	11/04/2010	\$418.99
	TRI-COUNTY TECHNICAL C	11/10/2010	\$10.17
	TRI-COUNTY TECHNICAL C	11/10/2010	\$2.28
	OFFICEMAX CT IN#957689	11/16/2010	\$129.32
	OFFICEMAX CT IN#956265	11/16/2010	\$263.25
	FORMS AND SUPPLY - AOPD	11/17/2010	\$16.51
	FORMS AND SUPPLY - AOPD	11/17/2010	\$68.41
	FORMS AND SUPPLY - AOPD	11/17/2010	\$45.80
	TRI COUNTY TECH	11/18/2010	\$26.71
			<b>\$1,325.94</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
MARY GEREN	DOLRTREE 10 00000109	11/14/2010	\$27.56
			<b>\$27.56</b>
MARY JOHNSTON	WM SUPERCENTER	11/05/2010	\$14.98
	FORMS AND SUPPLY - AOPD	11/08/2010	\$25.85
	CLEMSON AREA CHAMBER OF C	11/11/2010	\$500.00
	Amazon.com	11/16/2010	\$23.78
	WWWHOLLINGERMETALEDGECOM	11/17/2010	\$41.95
	FORMS AND SUPPLY - AOPD	11/22/2010	\$273.84
			<b>\$880.40</b>
MATTHEW EDWARDS	DRI VMWARE	11/03/2010	\$226.00
			<b>\$226.00</b>
MATTHEW WOODALL	LOWES #03071	11/16/2010	\$30.59
			<b>\$30.59</b>
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	11/01/2010	\$19.07
	FORMS AND SUPPLY - AOPD	11/05/2010	\$58.05
	FRED PRYOR CAREERTRACK	11/11/2010	\$299.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$53.34
	FORMS AND SUPPLY - AOPD	11/22/2010	\$242.42
	FORMS AND SUPPLY - AOPD	11/24/2010	\$15.02
			<b>\$686.90</b>
MYLES CLINT WRIGHT	BERMUDA SANDS APPAREL	10/28/2010	\$508.78
	SHONEY'S #333440	10/31/2010	\$47.48
	WILLOW POINT RESTAURANT	10/31/2010	\$8.92
	JAMESON INN ALEXANDER CIT	10/31/2010	\$451.20
	BIG B BAR B QUE	11/01/2010	\$112.99
	WILLOW POINT RESTAURANT	11/02/2010	\$375.00
	OCHARLEYS375OPELIKA	11/02/2010	\$89.48
	ACUSHNET COMPANY	11/15/2010	\$32.69
			<b>\$1,626.54</b>
NORMAN SHARP	AWL PRENTICE HALL	10/29/2010	\$247.30
	ELECTRONIC PRODUCTS -	11/29/2010	\$465.50
			<b>\$712.80</b>
PAM HOLLAND	AMAZON MKTPLACE PMTS	10/31/2010	\$53.98
	THE DOUGLAS STEWART CO	11/03/2010	\$990.00
	ZERO TO THREE	11/10/2010	\$395.34
	ESCO INSTITUTE	11/09/2010	\$33.00
	CADQUEST	11/12/2010	\$704.86
	DISPLAYS 2 GO	11/18/2010	\$171.72
	CORD COMMUNICATIONS, INC.	11/16/2010	\$842.40
	FORMS AND SUPPLY - AOPD	11/22/2010	\$64.32
			<b>\$3,255.62</b>
PATRICIA WEST	GEORGIA AQUARIUM INC	11/01/2010	\$804.00
	IONOSPHERE TOURS INC	11/04/2010	\$725.00
	GEORGIA AQUARIUM INC	11/05/2010	\$25.00

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	FAMILY DOLLAR #162	11/08/2010	\$27.56
	GEORGIA AQUARIUM INC	11/10/2010	\$15.00
			<b>\$1,596.56</b>
PAUL R PHELPS	ASME	10/29/2010	\$532.41
	ASME	11/01/2010	\$21.09
	WORLD ENGINEERING XCHANGE	11/03/2010	\$687.66
	RAMADA ATLANTA AIRPORT	11/05/2010	\$1,875.80
	RAMADA ATLANTA AIRPORT	11/05/2010	\$96.00
	BI-LO 566	11/18/2010	\$138.54
	BI-LO 566	11/18/2010	\$53.79
	BI-LO 566	11/18/2010	\$60.87
	BI-LO 566	11/18/2010	\$53.07
	BI-LO 566	11/18/2010	\$49.09
	BI-LO 566	11/18/2010	\$50.14
			<b>\$3,618.46</b>
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	11/05/2010	\$6.20
	FORMS AND SUPPLY - AOPD	11/05/2010	\$43.10
		<b>\$49.30</b>	
PHYLLIS G. SHEALY	BI-LO 566	11/15/2010	\$18.89
		<b>\$18.89</b>	
POLLY KAY	CONTI.ED.UNIV.AT SEA	11/19/2010	\$270.30
		<b>\$270.30</b>	
REBECCA EIDSON	GREENVILLE RENTAL INC	10/28/2010	\$1,061.84
	MICHAELS #1585	11/07/2010	\$4.16
	KODAK GALLERY	11/24/2010	\$12.89
		<b>\$1,078.89</b>	
RICHARD PARKER	JIMMYS FAMILY RESTAURANT	11/08/2010	\$66.58
		<b>\$66.58</b>	
RICHARD S. COTHRAN	FORMS AND SUPPLY - AOPD	11/09/2010	\$108.36
	FORMS AND SUPPLY - AOPD	11/12/2010	\$84.50
	FORMS AND SUPPLY - AOPD	11/17/2010	\$151.62
	FORMS AND SUPPLY - AOPD	11/18/2010	\$50.87
		<b>\$395.35</b>	
RICK CLARK	IACLEA	10/29/2010	\$200.00
	DICKS SPORTING GOODS#780	11/05/2010	\$158.98
	CLEMSON AUTO PARTS	11/09/2010	\$106.05
	FDC FIRE SERVICES LLC	11/09/2010	\$55.64
	JERRY CAIN 1ST TIRE AN	11/11/2010	\$150.00
	COLUMBIA FLAG & DISPLAY	11/11/2010	\$158.14
	WM SUPERCENTER	11/16/2010	\$17.12
		<b>\$845.93</b>	
ROBERT ELLENBERG	LOWES #01635	11/01/2010	\$222.60
	LOWES #01635	11/08/2010	\$57.00
	ELECTRONICS GOLDMINE	11/09/2010	\$205.45

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT ELLENBERG</b>	AUTOMATIONDIRECT COM INC	11/23/2010	\$461.00
	LOWES #01635	11/28/2010	\$80.56
			<b>\$1,026.61</b>
<b>ROBERTA SITTON</b>	STAPLES 00111807	10/29/2010	\$18.00
			<b>\$18.00</b>
<b>RONALD HUMPHRIES</b>	THE INN AT HANS MEADOW	10/28/2010	\$618.24
	360 TRAINING	10/30/2010	\$89.00
	360 TRAINING	10/29/2010	\$89.00
	WAFFLE KING RESTAURANT	11/08/2010	\$97.58
	WAFFLE KING RESTAURANT	11/09/2010	\$97.58
	WAFFLE KING RESTAURANT	11/10/2010	\$97.58
	WAFFLE KING RESTAURANT	11/11/2010	\$97.58
	WAFFLE KING RESTAURANT	11/12/2010	\$97.58
	PIEDMONT TECHNICAL	11/17/2010	\$2,400.00
			<b>\$3,684.14</b>
<b>RONNIE BOOTH</b>	ACCT	11/02/2010	\$498.00
	ON PEAK	11/01/2010	\$242.95
	AMERICAN ASSOC OF COMM	11/01/2010	\$650.00
	ACCT	11/09/2010	\$679.00
	ARAMARK 1631 CATERING	11/09/2010	\$179.49
	ACCT	11/09/2010	\$498.00
	ACCT	11/09/2010	\$679.00
	BOS TAXI MED 0273	11/11/2010	\$44.50
	FORMS AND SUPPLY - AOPD	11/11/2010	\$43.69
	INN AT HARVARD	11/14/2010	\$569.96
	ACCT	11/15/2010	\$498.00
	AMPCO PARKING GREENVILLE	11/14/2010	\$48.00
	PIXIE AND BILLS	11/15/2010	\$29.74
	PARK ST GARAGE	11/16/2010	\$3.00
	CRACKER BARREL #124 ANDER	11/17/2010	\$25.73
	AMAZON MKTPLACE PMTS	11/18/2010	\$8.19
	AMAZON MKTPLACE PMTS	11/19/2010	\$13.20
	TUCKER'S RESTAURANT	11/19/2010	\$42.92
			<b>\$4,753.37</b>
	<b>ROSS WAGENSEIL</b>	HOBBY LOBBY #332	10/29/2010
WM SUPERCENTER		11/03/2010	\$38.11
LOWES #03071		11/04/2010	\$30.56
WM SUPERCENTER		11/12/2010	\$38.57
BI-LO 539		11/29/2010	\$18.91
BI-LO 566		11/29/2010	\$35.30
		<b>\$188.95</b>	
<b>S VINSON BURDETTE</b>	FORMS AND SUPPLY - AOPD	11/12/2010	\$13.37
	AMERICAN EDUCATIONAL RESE	11/15/2010	\$150.00
	WWW.INNOVATIVEEDUCATOR	11/18/2010	\$295.00
	FORMS AND SUPPLY - AOPD	11/18/2010	\$112.51



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$570.88</b>
<b>SANDRA N RODDEY</b>	ROCKHURST UNIVERS01 OF 01	11/01/2010	\$149.00
	STAPLESCONTRACTCOMMERCIAL	10/29/2010	\$110.24
	FORMS AND SUPPLY - AOPD	11/01/2010	\$53.17
	PLUS INC	11/04/2010	\$157.94
	FORMS AND SUPPLY - AOPD	11/09/2010	\$11.91
	FORMS AND SUPPLY - AOPD	11/10/2010	\$804.79
	FORMS AND SUPPLY - AOPD	11/10/2010	\$22.77
	FORMS AND SUPPLY - AOPD	11/19/2010	\$12.33
	STAPLESCONTRACTCOMMERCIAL	11/18/2010	\$15.43
	STAPLESCONTRACTCOMMERCIAL	11/18/2010	\$116.85
	DMI DELL HIGHER EDUC	11/23/2010	\$66.77
			<b>\$1,521.20</b>
<b>SANDRA STRICKLAND</b>	HOLIDAY INN EXPRESS AND S	10/27/2010	\$244.08
	LABYRINTH PUBLICATIONS	11/12/2010	\$869.22
	USPS 45690006729829090	11/17/2010	\$5.60
			<b>\$1,118.90</b>
<b>SARA G. CROCKER</b>	EXPRESS # 0719	10/29/2010	\$63.28
	GREETING CARDS / INVIT	11/02/2010	\$94.00
	TARGET 00011981	11/04/2010	\$221.54
	THE HOME DEPOT 1105	11/04/2010	\$78.16
	OFFICE DEPOT #379	11/04/2010	\$153.65
	MICHAELS #1585	11/08/2010	\$116.97
	CROWN REEF RESORT	11/11/2010	\$123.18
	ENTERPRISE RENT-A-CAR	11/15/2010	\$185.91
	DOLLAR-GENERAL #0163	11/16/2010	\$18.02
	NATIONAL DISTRIBUTORS	11/20/2010	\$241.59
	PFG PROFORMA	11/23/2010	\$209.32
	OFFICE DEPOT #379	11/22/2010	\$268.96
			<b>\$1,774.58</b>
<b>SARAH SHUMPERT</b>	BILTMORE HOTEL	11/09/2010	\$268.34
			<b>\$268.34</b>
<b>SHANNAN HOLLAND - TR &amp; LOG</b>	MSSC	11/05/2010	\$1,200.00
			<b>\$1,200.00</b>
<b>SHARON COLCOLOUGH</b>	PARTY CITY #294	11/01/2010	\$10.11
	STAPLES 00118976	11/01/2010	\$103.88
	STAPLES 00118976	11/01/2010	\$63.60
	DOLRTREE 10 00000109	11/01/2010	\$11.66
	BI-LO 566	11/10/2010	\$173.70
	SUBWAY 24217	11/10/2010	\$30.00
			<b>\$392.95</b>
<b>SHARON ECKERT</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$42.30
	PANERA BREAD #821	11/04/2010	\$195.07
			<b>\$237.37</b>

## SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY L. COMPTON	THE POMPOUS PIG	11/09/2010	\$85.05
			<b>\$85.05</b>
SUSAN BLADZIK	WM SUPERCENTER	10/31/2010	\$15.90
	WM SUPERCENTER	11/01/2010	\$26.50
	DMI DELL HIGHER EDUC	11/16/2010	\$346.58
			<b>\$388.98</b>
SUSAN P ALLEN	BARNES & NOBLE #2221	11/09/2010	\$100.00
			<b>\$100.00</b>
SUZANNE KONIECZNY	WM SUPERCENTER	11/04/2010	\$55.49
	LITTLE CAESARS #101	11/10/2010	\$65.24
	JIBJABMEDIA	11/17/2010	\$12.00
	ROMANOS	11/18/2010	\$204.65
	APL APPLE ONLINE STORE	11/20/2010	\$37.05
	NORTHLAND CABLE TV HQ	11/18/2010	\$226.88
	APL APPLE ONLINE STORE	11/20/2010	\$63.55
	SYX TIGERDIRECT.COM	11/19/2010	\$313.13
	Bestbuy.com 00009944	11/29/2010	\$264.99
			<b>\$1,242.98</b>
TASHEKA JOHNSON	TRADER JOE'S #751 QPS	11/26/2010	\$106.72
			<b>\$106.72</b>
TEQUISHA WHITENER	PANERA BREAD #821	10/30/2010	\$455.83
	OCONEE COMMUNITY THEATER	11/09/2010	\$185.00
	CHICK-FIL-A #02536	11/13/2010	\$300.41
	COLUMBOS PIZZA	11/16/2010	\$147.68
	WM SUPERCENTER	11/19/2010	\$66.45
	GTC APPLICATION FEE	11/20/2010	\$35.00
			<b>\$1,190.37</b>
TERRY S HEG	BLACK ELECTRICAL SUPPLY I	10/28/2010	\$386.54
	PENDLETON TIRE COMPANY	11/01/2010	\$41.00
	LOWES #03071	11/03/2010	\$193.67
	LOWES #00469	11/05/2010	\$14.00
	BLACK ELECTRICAL SUPPLY I	11/04/2010	\$122.07
	BLACK ELECTRICAL SUPPLY I	11/10/2010	\$378.58
	LOWES #00728	11/13/2010	\$66.75
	LOWES #00469	11/15/2010	\$278.11
	LOWES #03071	11/16/2010	\$49.22
	LOWES #03071	11/18/2010	\$1.49
	LOWES #03071	11/18/2010	\$28.01
	TRI-COUNTY ACE BLDRS S	11/20/2010	\$13.36
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$1.80
	MSC	11/30/2010	\$58.72
		<b>\$1,633.32</b>	
THWANDA L. DAVIDSON	STAPLES 00111807	11/15/2010	\$79.39
			<b>\$79.39</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD CRISP-SIMONS</b>	COURTYARD BY MARRIOTT CHA	10/30/2010	\$489.49
	COURTYARD BY MARRIOTT CHA	10/30/2010	\$489.49
	MELLOW MUSHROOMCLEMSON	11/07/2010	\$41.21
	MELLOW MUSHROOMCLEMSON	11/07/2010	\$67.10
			<b>\$1,087.29</b>
<b>TONIA MCCLAIN</b>	BI-LO 566	11/01/2010	\$5.69
	ZAXBYS 001063 Q32	11/01/2010	\$123.80
	FORMS AND SUPPLY - AOPD	11/03/2010	\$62.90
	FORMS AND SUPPLY - AOPD	11/03/2010	\$2.16
	TIGER TOWN GRAPHICS	11/10/2010	\$537.14
	FORMS AND SUPPLY - AOPD	11/12/2010	\$9.92
	LABSAFE 1016402363	11/12/2010	\$111.17
	FORMS AND SUPPLY - AOPD	11/16/2010	\$28.29
	FORMS AND SUPPLY - AOPD	11/19/2010	\$52.37
	LABSAFE 1016437183	11/20/2010	\$62.16
	FORMS AND SUPPLY - AOPD	11/19/2010	\$68.91
	FORMS AND SUPPLY - AOPD	11/23/2010	\$185.38
	FORMS AND SUPPLY - AOPD	11/23/2010	\$12.21
			<b>\$1,262.10</b>
<b>TONIQUE DENNIS</b>	BUDDY'S AUTO	11/09/2010	\$45.68
	BUDDY'S AUTO	11/09/2010	\$75.00
	RICHARD KAY AUTOMOTIVE	11/17/2010	\$917.83
	RICHARD KAY AUTOMOTIVE	11/18/2010	\$30.89
			<b>\$1,069.40</b>
<b>TONY LOGAN</b>	MSC	11/09/2010	\$1,263.34
	MSC	11/10/2010	\$150.00
			<b>\$1,413.34</b>
<b>VICKY GRAVES</b>	TRI COUNTY TECH COLLEGE	10/29/2010	\$90.00
	LU TUITION AND FEES	10/29/2010	\$35.00
	TRI COUNTY TECH COLLEGE	11/16/2010	\$90.00
	GTC ARC	11/17/2010	\$35.00
	GTC ARC	11/17/2010	\$35.00
	OCONEE COMMUNITY THEATER	11/17/2010	\$135.00
	WAL-MART #3222	11/22/2010	\$80.77
			<b>\$500.77</b>
<b>WILLIAM E. GRIFFITH</b>	TRI-COUNTY ACE BLDRS S	11/02/2010	\$32.80
	TRI-COUNTY ACE BLDRS S	11/09/2010	\$20.94
	MCMASTER-CARR	11/08/2010	\$448.72
	LOWES #00469	11/17/2010	\$64.23
	MCMASTER-CARR	11/16/2010	\$476.02
	TRI-COUNTY ACE BLDRS S	11/19/2010	\$101.24
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$13.36
	TRI-COUNTY ACE BLDRS S	11/24/2010	\$14.97
	LOWES #03071	11/29/2010	\$48.69
	GRIFF'S FARM AND H	11/29/2010	\$23.25

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #03071	11/29/2010	\$22.47
			<b>\$1,266.69</b>

**Total for SC TRICOUNTY TECH COLLEGE:****\$125,577.71**

**SEA GRANT CONSORTIUM**

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	11/09/2010	\$56.94
	DTI DAY-TIMERS INC	11/12/2010	\$45.08
	CVS PHARMACY #1039	11/17/2010	\$11.80
			<b>\$113.82</b>
CAROLYN ROBINSON	LIBRARY OF CONGRESS	11/02/2010	\$71.50
	VERIZON WRLS MYACCT VE	11/23/2010	\$882.86
			<b>\$954.36</b>
ELAINE L KNIGHT	ISTOCK INTERNATIONAL	11/01/2010	\$420.00
	EAST BAY TRUE VALUE	11/16/2010	\$36.46
			<b>\$456.46</b>

**Total for SEA GRANT CONSORTIUM:****\$1,524.64**

**SECOND INJURY FUND**

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	11/05/2010	\$61.15
	AMA CATALOG ORDER	11/08/2010	\$57.56
			<b>\$118.71</b>
DEBRA G CODY	STAPLS7067641369000001	10/29/2010	\$303.67
	JM GRACE	11/03/2010	\$27.58
	ZEE SERVICE 07355142	11/13/2010	\$68.25
			<b>\$399.50</b>

**Total for SECOND INJURY FUND:****\$518.21**

**SECRETARY OF STATE**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	NETWORK SOLUTIONS, LLC	11/03/2010	\$114.95
	OFFICE DEPOT #1214	11/08/2010	\$1,005.59
	OFFICE DEPOT #1214	11/15/2010	\$676.90
	OFFICE DEPOT #1170	11/15/2010	\$10.69
	BCT SOUTH CAROLINA	11/16/2010	\$33.60
	PUBLIX #1095	11/17/2010	\$297.91
	OFFICE DEPOT #1214	11/18/2010	\$40.70
	OFFICE DEPOT #1214	11/19/2010	\$188.38
	OFFICE DEPOT #1170	11/19/2010	\$16.79
	BCT SOUTH CAROLINA	11/23/2010	\$16.80
	OFFICE DEPOT #1214	11/24/2010	\$29.41
	USC WEB FEE PAYMENT	11/23/2010	\$195.00
			<b>\$2,626.72</b>
	LARRY HUBBARD	Best Buy 00002642	11/12/2010
PUBLIX #1095		11/16/2010	\$15.69
PAPER PRO		11/16/2010	\$64.59
			<b>\$379.86</b>

**Total for SECRETARY OF STATE:****\$3,006.58**

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
	SC LAW ENFORCEMENT	11/17/2010	\$25.00
SC LAW ENFORCEMENT	11/24/2010	\$25.00	
SC LAW ENFORCEMENT	11/24/2010	\$25.00	
			<b>\$500.00</b>
ANGELIA BELCHER	SMITH RUBBER STAMP & SEAL	10/28/2010	\$22.83
	FORMS AND SUPPLY - AOPD	10/28/2010	\$55.64
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$223.29
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$117.73
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$10.56
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$82.01
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$112.18
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$71.12
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$38.81
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$32.80
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$170.57
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$66.08
	FORMS AND SUPPLY - AOPD	11/05/2010	\$74.22
	OFFICEMAX CT IN#776913	11/05/2010	\$151.57
	FORMS AND SUPPLY - AOPD	11/08/2010	\$75.35
	OFFICEMAX CT IN#807098	11/10/2010	\$242.51
	FORMS AND SUPPLY - AOPD	11/09/2010	\$159.36
	FORMS AND SUPPLY - AOPD	11/09/2010	\$97.74
	FORMS AND SUPPLY - AOPD	11/12/2010	\$107.15
	WULBERN KOVAL CO INC-ETC	11/11/2010	\$45.76
	FORMS AND SUPPLY - AOPD	11/12/2010	\$50.11
	WULBERN KOVAL CO INC-ETC	11/11/2010	\$148.20
	WULBERN KOVAL CO INC-ETC	11/15/2010	\$97.89
	FORMS AND SUPPLY - AOPD	11/22/2010	\$10.76
	FORMS AND SUPPLY - AOPD	11/22/2010	\$29.57
	SMITH RUBBER STAMP & SEAL	11/23/2010	\$13.74



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#134551	11/25/2010	\$50.51
			<b>\$2,358.06</b>
<b>B. ELIZABETH ROBERSON</b>	WALMART.COM	10/29/2010	\$1.73
	STAPLS7067573812000002	10/30/2010	\$239.70
	WALMART.COM	11/03/2010	\$3.30
	WALMART.COM	11/03/2010	\$3.11
	WALMART.COM	11/03/2010	\$2.81
	HERALD OFFICE SUPPLY INC	11/03/2010	\$70.08
	STAPLS7067939279000001	11/09/2010	\$68.76
	WALMART.COM	11/10/2010	\$2.38
	COX STATESMANADVERTISE	11/10/2010	\$1,023.84
	WALMART.COM	11/10/2010	\$5.18
	AMERICAN SPECIALTY OFFICE	11/10/2010	\$390.00
	WALMART.COM	11/10/2010	\$3.30
	WALMART.COM	11/10/2010	\$1.81
	HERALD OFFICE SUPPLY INC	11/10/2010	\$207.32
	WALMART.COM	11/11/2010	\$2.81
	WALMART.COM	11/12/2010	\$2.59
	HERALD OFFICE SUPPLY INC	11/12/2010	\$154.60
	DLX FOR SMALLBUSINESS	11/16/2010	\$142.16
	WALMART.COM	11/15/2010	\$7.39
	WALMART.COM	11/17/2010	\$6.97
	WALMART.COM	11/17/2010	\$2.38
	WALMART.COM	11/17/2010	\$2.38
	WALMART.COM	11/18/2010	\$4.28
	HERALD OFFICE SUPPLY INC	11/17/2010	\$22.65
	WALMART.COM	11/24/2010	\$3.30
			<b>\$2,374.83</b>
<b>BETH COOPER</b>	Amazon.com	10/30/2010	\$114.28
	FORMS AND SUPPLY - AOPD	10/28/2010	\$87.70
	Best Buy 00002709	11/02/2010	\$853.75
	MINDJET	11/02/2010	\$418.80
	DMI DELL K-12/GOVT	11/10/2010	\$611.34
			<b>\$2,085.87</b>
<b>BRIGITTE THOMPSON</b>	WAL-MART #1123	10/28/2010	\$12.04
	FORMS AND SUPPLY - AOPD	11/12/2010	\$92.64
	OFFICEMAX CT IN#955038	11/16/2010	\$37.77
	DMI DELL K-12/GOVT	11/16/2010	\$73.13
	OFFICEMAX CT IN#959461	11/16/2010	\$166.61
	OFFICEMAX CT IN#955277	11/16/2010	\$52.99
	THE OFFICE PAL	11/17/2010	\$135.05
	OFFICEMAX CT IN#955242	11/17/2010	\$43.93
	OFFICEMAX CT IN#992203	11/18/2010	\$43.93
	DMI DELL K-12/GOVT	11/23/2010	\$700.84
	OFFICEMAX CT IN#093783	11/23/2010	\$127.68
	DMI DELL K-12/GOVT	11/23/2010	\$47.66

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIGITTE THOMPSON</b>	DMI DELL K-12/GOVT	11/24/2010	\$34.13
	USPS 45938006929830064	11/24/2010	\$44.00
			<b>\$1,612.40</b>
<b>CAROLYN HUDSON</b>	STAPLESCONTRACTCOMMERCIAL	11/02/2010	\$21.48
	STAPLESCONTRACTCOMMERCIAL	11/02/2010	\$305.79
	OFFICEMAX CT IN#714235	11/04/2010	\$169.42
		<b>\$496.69</b>	
<b>CATHIE CATOE</b>	LINEAGE	11/23/2010	\$186.38
			<b>\$186.38</b>
<b>CHARLENE L SIMMONS</b>	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
			<b>\$125.00</b>
<b>CHARLES D REESE</b>	WWW.NEWEGG.COM	11/04/2010	\$313.62
			<b>\$313.62</b>
<b>CONNIE S GRAHAM</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$118.94
	FORMS AND SUPPLY - AOPD	11/03/2010	\$34.40
	UNITED LASER	11/08/2010	\$773.61
	UNITED LASER	11/08/2010	\$910.57
	FORMS AND SUPPLY - AOPD	11/09/2010	\$334.65
	OFFICEMAX CT IN#089881	11/23/2010	\$454.70
	FORMS AND SUPPLY - AOPD	11/23/2010	\$86.62
	FORMS AND SUPPLY - AOPD	11/23/2010	\$259.07
			<b>\$2,972.56</b>
<b>COOKIE O'NEAL</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$7.05
	OFFICEMAX CT IN#739654	11/04/2010	\$121.25
			<b>\$128.30</b>
<b>DARRON WILSON</b>	FORMS AND SUPPLY - AOPD	11/18/2010	\$100.60
	Kamo Manufacturing Inc	11/22/2010	\$429.96
			<b>\$530.56</b>
<b>DEBORAH AMAKER</b>	STAPLS7067814267000001	11/04/2010	\$1,921.51
	STAPLS7067999373000001	11/10/2010	\$26.80
	LOWES #00559	11/10/2010	\$18.84
	UNITED LASER	11/10/2010	\$2,086.50
	FORMS AND SUPPLY - AOPD	11/10/2010	\$204.86
	WM SUPERCENTER	11/10/2010	\$41.73
	FORMS AND SUPPLY - AOPD	11/11/2010	\$164.03
	STAPLS7068222798000001	11/17/2010	\$164.60
	FORMS AND SUPPLY - AOPD	11/17/2010	\$48.67
	UNITED LASER	11/22/2010	\$1,562.20
	STAPLS7068424397000001	11/24/2010	\$33.81
	STAPLS7068440613000001	11/24/2010	\$94.21

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,367.76</b>
<b>DEBRA W MERCK</b>	STAPLS7067790452000001	11/04/2010	\$303.67
	FORMS AND SUPPLY - AOPD	11/08/2010	\$224.67
	DMI DELL K-12/GOVT	11/18/2010	\$543.54
	FORMS AND SUPPLY - AOPD	11/19/2010	\$774.15
	STAPLS7068392078000001	11/23/2010	\$182.20
			<b>\$2,028.23</b>
<b>DIANE SYLVESTER</b>	TOTAL OFFICE SOLUTIONS IN	11/09/2010	\$231.77
	HARLAND CKS & FORMS	11/10/2010	\$123.00
			<b>\$354.77</b>
<b>DONELLA C ROBINSON</b>	OFFICEMAX CT IN#020689	11/19/2010	\$182.56
	DMI DELL K-12/GOVT	11/20/2010	\$203.03
	THE STATE NEWSPAPER	11/19/2010	\$250.32
			<b>\$635.91</b>
<b>DONNA H SMITH</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$14.15
	DMI DELL K-12/GOVT	11/02/2010	\$162.16
	OFFICEMAX CT IN#688988	11/02/2010	\$1,062.06
	FORMS AND SUPPLY - AOPD	11/02/2010	\$558.05
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$340.37
	OFFICEMAX CT IN#560800	11/03/2010	\$1,042.40
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$10.59
	FORMS AND SUPPLY - AOPD	11/03/2010	\$279.12
	DMI DELL K-12/GOVT	11/09/2010	\$269.23
	DMI DELL K-12/GOVT	11/11/2010	\$471.63
	WULBERN KOVAL CO INC-ETC	11/15/2010	\$42.20
	DMI DELL K-12/GOVT	11/17/2010	\$476.04
	OFFICEMAX CT IN#984789	11/17/2010	\$631.34
	FORMS AND SUPPLY - AOPD	11/17/2010	\$60.60
	FORMS AND SUPPLY - AOPD	11/18/2010	\$135.65
			<b>\$5,555.59</b>
<b>ELAINE SMITH-SHUFORD</b>	OFFICEMAX CT IN#732529	11/03/2010	\$363.76
	DMI DELL K-12/GOVT	11/09/2010	\$224.68
	WULBERN KOVAL CO INC-ETC	11/10/2010	\$300.80
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	DMI DELL K-12/GOVT	11/20/2010	\$213.98
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	PITNEY BOWES INVOICE	11/25/2010	\$191.92
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
	SC LAW ENFORCEMENT	11/24/2010	\$25.00
			<b>\$1,470.14</b>
<b>ELAINE W FARMER</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$240.82
	OFFICEMAX CT IN#886486	11/11/2010	\$122.38

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELAINE W FARMER</b>	WULBERN KOVAL CO INC-ETC	11/16/2010	\$109.80
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$1.02
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$49.44
	FORMS AND SUPPLY - AOPD	11/23/2010	\$198.07
			<b>\$721.53</b>
<b>ELIZABETH FAULK</b>	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
			<b>\$275.00</b>
<b>ELIZABETH GRAYSON-COPELAND</b>	HERALD OFFICE SUPPLY INC	10/29/2010	\$408.18
	DMI DELL K-12/GOVT	11/05/2010	\$707.45
	HERALD OFFICE SUPPLY INC	11/04/2010	\$327.35
	HERALD OFFICE SUPPLY INC	11/22/2010	\$181.74
			<b>\$1,624.72</b>
<b>ELIZABETH TISDALE</b>	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/15/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$75.00</b>
<b>FANNIE M. STEVENS</b>	STAPLS7067695653000001	11/02/2010	\$28.88
			<b>\$28.88</b>
<b>HOPE N. LEWIS</b>	OFFICEMAX CT IN#726209	11/03/2010	\$261.00
	CVS PHARMACY #3543 Q03	11/05/2010	\$5.66
	SMITH RUBBER STAMP & SEAL	11/09/2010	\$26.68
			<b>\$293.34</b>
<b>IDA BERRY</b>	STAPLES 00108282	10/29/2010	\$30.67
	PITNEY BOWES INVOICE	10/29/2010	\$86.39
	CHEMEX SUPPLY	10/28/2010	\$46.74
	STAPLS7067644813000001	10/29/2010	\$447.20
	PITNEY BOWES INVOICE	10/29/2010	\$101.94
	STAPLS7068424993000001	11/24/2010	\$340.73
			<b>\$1,053.67</b>
<b>JANET PETOROCK</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$389.57
	OFFICEMAX CT IN#841990	11/09/2010	\$303.13
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$408.80
			<b>\$1,101.50</b>
<b>JANICE VINCZI</b>	DMI DELL K-12/GOVT	11/20/2010	\$475.04

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE VINCZI	CHANNING BETE COMP	11/19/2010	\$809.34
			<b>\$1,284.38</b>
JEAN BEECHLER	OFFICE DEPOT #2361	11/01/2010	\$71.01
	STAPLS7067792777000001	11/04/2010	\$267.85
	OFFICEMAX CT IN#940522	11/16/2010	\$1,201.19
			<b>\$1,540.05</b>
JUDY STOKES	DMI DELL K-12/GOVT	11/17/2010	\$707.45
			<b>\$707.45</b>
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	11/03/2010	\$90.31
	HERALD OFFICE SUPPLY INC	11/04/2010	\$197.24
	HERALD OFFICE SUPPLY INC	11/17/2010	\$161.73
	DMI DELL K-12/GOVT	11/19/2010	\$1,581.14
	HERALD OFFICE SUPPLY INC	11/22/2010	\$70.76
			<b>\$2,101.18</b>
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	11/02/2010	\$342.30
	FORMS AND SUPPLY - AOPD	11/03/2010	\$11.30
	FORMS AND SUPPLY - AOPD	11/04/2010	\$7.47
			<b>\$361.07</b>
KATHERINE C GRACEY	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	WULBERN KOVAL CO INC-ETC	11/01/2010	\$1,458.09
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	DMI DELL K-12/GOVT	11/06/2010	\$2,397.10
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$95.17
	FORMS AND SUPPLY - AOPD	11/11/2010	\$979.71
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	BCT SOUTH CAROLINA	11/22/2010	\$178.05
	BOOKS A MILLIO00005785	11/23/2010	\$40.63
WAL-MART #4521	11/24/2010	\$284.62	
SMITH RUBBER STAMP & SEAL	11/24/2010	\$46.84	
			<b>\$5,830.21</b>
KATHY FEW	DMI DELL K-12/GOVT	10/30/2010	\$700.84
	STAPLS7067656235000001	10/30/2010	\$180.50
	FORMS AND SUPPLY - AOPD	11/01/2010	\$974.36
	FORMS AND SUPPLY - AOPD	11/02/2010	\$390.89

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FEW	STAPLS7067910329000001	11/06/2010	\$180.50
	STAPLS7067910205000001	11/06/2010	\$180.50
	FORMS AND SUPPLY - AOPD	11/10/2010	\$100.76
	STAPLS7068236747000001	11/18/2010	\$180.50
	STAPLS7068236466000001	11/18/2010	\$270.75
	FORMS AND SUPPLY - AOPD	11/22/2010	\$749.57
	STAPLS7068439067000001	11/24/2010	\$227.95
	FORMS AND SUPPLY - AOPD	11/23/2010	\$488.90
	FORMS AND SUPPLY - AOPD	11/24/2010	\$1,298.73
			<b>\$5,924.75</b>
KATHY LINSE	SMITH RUBBER STAMP & SEAL	11/10/2010	\$57.31
			<b>\$57.31</b>
KAYE B CLARK	PIGGLY WIGGLY 110	10/29/2010	\$112.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$252.63
	ADVANCED IMAGING SYSTEMS	11/15/2010	\$76.05
			<b>\$440.68</b>
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/29/2010	\$134.37
	FORMS AND SUPPLY - AOPD	11/02/2010	\$30.91
	FORMS AND SUPPLY - AOPD	11/03/2010	\$8.19
	FORMS AND SUPPLY - AOPD	11/05/2010	\$385.59
	FORMS AND SUPPLY - AOPD	11/04/2010	\$31.48
	FORMS AND SUPPLY - AOPD	11/05/2010	\$578.38
	OFFICEMAX CT IN#772419	11/05/2010	\$454.70
	FORMS AND SUPPLY - AOPD	11/08/2010	\$455.69
	OFFICEMAX CT IN#826016	11/09/2010	\$454.70
	FORMS AND SUPPLY - AOPD	11/10/2010	\$445.47
	UNITED LASER	11/15/2010	\$360.40
	UNITED LASER	11/15/2010	\$180.20
	OFFICEMAX CT IN#952985	11/16/2010	\$600.60
	DMI DELL K-12/GOVT	11/16/2010	\$934.45
	FORMS AND SUPPLY - AOPD	11/16/2010	\$305.76
	FORMS AND SUPPLY - AOPD	11/17/2010	\$61.66
	FORMS AND SUPPLY - AOPD	11/17/2010	\$359.78
	OFFICEMAX CT IN#034156	11/19/2010	\$44.52
	FORMS AND SUPPLY - AOPD	11/22/2010	\$159.24
KRISTEN LEE	OFFICEMAX CT IN#087799	11/23/2010	\$247.04
	SGT ENTERPRISES	11/23/2010	\$130.75
	OFFICEMAX CT IN#087797	11/23/2010	\$244.77
	OFFICEMAX CT IN#087776	11/24/2010	\$308.80
			<b>\$931.36</b>
KYSIA KESSLER	CAROL MARKING DEVICES	11/29/2010	\$218.28
			<b>\$218.28</b>
LATOYA GADSON-WHITE	STAPLS7067638703000001	10/29/2010	\$1,578.78
	STAPLS7067711918000001	11/02/2010	\$697.90

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LATOYA GADSON-WHITE</b>	DMI DELL K-12/GOVT	11/05/2010	\$1,421.52
	STAPLES 00117127	11/08/2010	\$485.51
	NORTH WEST ALABAMIAN	11/08/2010	\$206.57
	STAPLES 00108282	11/08/2010	\$276.42
	STAPLES 00117127	11/09/2010	\$18.53
	STAPLES 00108282	11/19/2010	\$384.73
	DOVE DATA PRODUCTS INC	11/22/2010	\$1,279.25
	DOVE DATA PRODUCTS INC	11/22/2010	\$946.00
	DMI DELL K-12/GOVT	11/24/2010	\$1,421.52
	VSA ACCESSINTELADV/SUBS	11/23/2010	\$161.95
	STAPLS7068400228000001	11/23/2010	\$318.78
	SOUND PUBLISHING	11/26/2010	\$366.00
			<b>\$9,563.46</b>
	<b>LINDA BLUME</b>	WAL-MART #1146	10/29/2010
CENTRAL TRUE VALUE		11/02/2010	\$24.18
WM SUPERCENTER		11/08/2010	\$9.77
WAL-MART #1146		11/10/2010	\$4.29
WM SUPERCENTER		11/15/2010	\$21.54
		<b>\$66.01</b>	
<b>LINDA HAYNES</b>	OFFICEMAX CT IN#862407	11/11/2010	\$606.27
		<b>\$606.27</b>	
<b>LISA GILLIAM</b>	WULBERN KOVAL CO INC-ETC	11/01/2010	\$477.09
	WM SUPERCENTER	11/03/2010	\$10.91
		<b>\$488.00</b>	
<b>LISA W COLLINS</b>	INDUSTRIAL SOLUTIONS AND	11/18/2010	\$123.38
	HERALD OFFICE SUPPLY INC	11/17/2010	\$107.05
	STAPLS7068393281000001	11/23/2010	\$476.93
		<b>\$707.36</b>	
<b>LYNN MCLENDON</b>	PRINT HOUSE PLUS	11/24/2010	\$37.45
		<b>\$37.45</b>	
<b>MARGARET GLENN</b>	FORMS AND SUPPLY - AOPD	11/15/2010	\$462.70
	OFFICEMAX CT IN#932386	11/16/2010	\$1,515.66
	OFFICEMAX CT IN#101920	11/23/2010	\$1,212.52
		<b>\$3,190.88</b>	
<b>MARGARET H DYAR</b>	STAPLS7067822901000001	11/04/2010	\$149.63
	STAPLS7067978330000001	11/10/2010	\$336.29
	WULBERN KOVAL CO INC-ETC	11/10/2010	\$8.48
		<b>\$494.40</b>	
<b>MARILYN K DANIELS</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$151.26
	FORMS AND SUPPLY - AOPD	11/12/2010	\$218.48
	DMI DELL K-12/GOVT	11/17/2010	\$106.99
	FORMS AND SUPPLY - AOPD	11/17/2010	\$146.94
		<b>\$623.67</b>	
<b>MARY A. LEWIS</b>	B&B SUPPLY CO	11/15/2010	\$288.12

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$288.12</b>
MARY WYLIE-STROM	STAPLES 00118976	11/15/2010	\$24.37
			<b>\$24.37</b>
MELISSA MAYSON	DMI DELL K-12/GOVT	11/17/2010	\$378.76
	DMI DELL K-12/GOVT	11/18/2010	\$271.77
			<b>\$650.53</b>
MELTON L WALL	OFFICEMAX CT IN#718429	11/04/2010	\$344.12
	FORMS AND SUPPLY - AOPD	11/08/2010	\$655.88
			<b>\$1,000.00</b>
MILDRED BOYNTON	OFFICEMAX CT IN#805397	11/10/2010	\$133.27
			<b>\$133.27</b>
NETTIE GRANT	SC LAW ENFORCEMENT	10/30/2010	\$25.00
	DMI DELL K-12/GOVT	11/05/2010	\$443.20
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/18/2010	\$25.00
	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$568.20</b>
REBECCA E STRAIN	IMAGING SPECIALTIES US	11/10/2010	\$183.00
			<b>\$183.00</b>
REBECCA S LANE	SC LAW ENFORCEMENT	11/01/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/19/2010	\$25.00
	SC LAW ENFORCEMENT	11/22/2010	\$25.00
	SC LAW ENFORCEMENT	11/23/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/24/2010	\$215.18
			<b>\$340.18</b>
ROSETTA JETER	STAPLS706781922100001	11/04/2010	\$199.63
	OFFICEMAX CT IN#755071	11/05/2010	\$363.76
			<b>\$563.39</b>
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	11/23/2010	\$756.93
			<b>\$756.93</b>
SCOTT LUDLAM	DELTA AIR 0068616198594	10/28/2010	\$307.30
	UNITED AIR 0168618125266	10/29/2010	\$518.90
	AGENT FEE 0068616198594	10/28/2010	\$43.00
	CARLSON WAG 0377857560334	11/16/2010	\$43.00
	USAIRWAYS 0377857560334	11/16/2010	\$1,117.40
			<b>\$2,029.60</b>
SHARON COLE	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	STAPLS706814300200001	11/16/2010	\$607.33
	UNITED LASER	11/17/2010	\$344.54
			<b>\$976.87</b>
SHARON H COOK	OFFICEMAX CT IN#968949	11/17/2010	\$336.51



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$336.51</b>
<b>SONYA M LYBRAND</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$153.93
	FORMS AND SUPPLY - AOPD	10/29/2010	\$56.46
	FRANKLINCOVEYPRODUCTS	11/02/2010	\$35.26
	FORMS AND SUPPLY - AOPD	11/02/2010	\$85.64
	OFFICEMAX CT IN#696271	11/03/2010	\$95.15
	OFFICEMAX CT IN#696263	11/02/2010	\$63.41
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$128.77
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$85.81
	OFFICEMAX CT IN#686898	11/02/2010	\$373.82
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$46.00
	WULBERN KOVAL CO INC-ETC	11/02/2010	\$5.24
	WULBERN KOVAL CO INC-ETC	11/03/2010	\$10.59
	JANE GROUP , INC	11/05/2010	\$213.90
	CADMUS ARTICLE WORKS	11/05/2010	\$138.00
	OFFICEMAX CT IN#807083	11/09/2010	\$37.97
	FORMS AND SUPPLY - AOPD	11/10/2010	\$66.61
	PALMETTO MICROFILM SYSTEM	11/10/2010	\$400.20
	OFFICEMAX CT IN#939907	11/16/2010	\$158.57
	WULBERN KOVAL CO INC-ETC	11/16/2010	\$10.59
	OFFICEMAX CT IN#038519	11/19/2010	\$94.26
	OFFICEMAX CT IN#037025	11/20/2010	\$475.73
	OFFICEMAX CT IN#037078	11/19/2010	\$317.14
	FORMS AND SUPPLY - AOPD	11/22/2010	\$23.88
	FORMS AND SUPPLY - AOPD	11/23/2010	\$167.12
			<b>\$3,244.05</b>
<b>SUSAN E SNIPES</b>	SC LAW ENFORCEMENT	11/23/2010	\$25.00
			<b>\$25.00</b>
<b>THOMAS WARREN</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$407.39
	FORMS AND SUPPLY - AOPD	11/04/2010	\$160.75
	HERALD OFFICE SUPPLY INC	11/09/2010	\$742.02
	SOUTH CAROLINA SAFETY CO	11/16/2010	\$119.00
			<b>\$1,429.16</b>
<b>TINA OWENS</b>	FORMS AND SUPPLY - AOPD	11/18/2010	\$684.03
			<b>\$684.03</b>
<b>TONIA HURSHMAN</b>	AMAZON MKTPLACE PMTS	11/02/2010	\$229.00
			<b>\$229.00</b>
<b>VIRGINIA L CRISER</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$95.95
	STAPLS7067644701000001	10/29/2010	\$60.11
	STAPLS7068332686000001	11/20/2010	\$717.73
	FORMS AND SUPPLY - AOPD	11/22/2010	\$61.62
			<b>\$935.41</b>
<b>WILLIE N NORMAN JR</b>	OFFICE MAX	11/02/2010	\$166.90
	DMI DELL K-12/GOVT	11/03/2010	\$496.46

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$663.36</b>

**Total for SOCIAL SERVICES DEPT: \$91,491.60**

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIENNE CLINTON</b>	USAIRWAYS 0377937900871	11/22/2010	\$243.90
			<b>\$243.90</b>
<b>ALBERTA E. GILMORE</b>	ACCU-TECH	10/29/2010	\$95.68
	ACCU-TECH	11/05/2010	\$427.85
	OFFICE MAX	11/15/2010	\$67.66
	LOWES #00559	11/22/2010	\$40.60
			<b>\$631.79</b>
<b>ALICIA DAVIS</b>	OFFICE MAX	10/28/2010	\$42.05
	OFFICE MAX	10/28/2010	\$698.67
	USAIRWAYS 0372408077853	10/29/2010	\$353.80
	OFFICE MAX	11/17/2010	\$128.89
	OFFICE MAX	11/19/2010	\$98.59
	WM SUPERCENTER	11/19/2010	\$77.81
	OFFICE MAX	11/19/2010	\$77.03
	THE OFFICE PAL	11/24/2010	\$1,041.20
		<b>\$2,518.04</b>	
<b>ALISON MINTZ</b>	OFFICE MAX	11/17/2010	\$152.89
		<b>\$152.89</b>	
<b>ANGELIA P JACKSON</b>	OFFICE MAX	11/08/2010	\$1.97
	USPS 45654001129800695	11/10/2010	\$880.00
	OFFICE MAX	11/10/2010	\$84.82
	OFFICE MAX	11/11/2010	\$82.24
	MCOE RETAIL	11/11/2010	\$13.36
	MCOE RETAIL	11/11/2010	\$26.73
	USPS 45654001129800695	11/16/2010	\$88.00
	PALMETTO OFFICE SUPPLY	11/16/2010	\$36.38
	MCOE RETAIL	11/16/2010	\$40.63
		<b>\$1,254.13</b>	
<b>ANTHONY CALDWELL</b>	BOOKS A MILLIO00002790	11/18/2010	\$42.79
	GEOTRUST	11/22/2010	\$261.00
	GEOTRUST	11/22/2010	\$261.00
	WWW.NEWEGG.COM	11/22/2010	\$105.59
	GEOTRUST	11/27/2010	\$261.00
	BARNES&NOBLE COM	11/30/2010	\$27.99
		<b>\$959.37</b>	
<b>ARNOLD MURDOCK</b>	OFFICE MAX	11/09/2010	\$66.31
		<b>\$66.31</b>	
<b>BETTY ZIMMERMAN</b>	SC STATE UNIV BKST # 35	11/18/2010	\$123.44
	SC STATE UNIV BKST # 35	11/29/2010	\$32.44
			<b>\$155.88</b>
<b>BEVERLY GREEN</b>	OFFICEMAX CT IN#853235	11/11/2010	\$363.76
		<b>\$363.76</b>	
<b>CARL ASEE</b>	OFFICE MAX	11/02/2010	\$192.56
	DOMAIN/HOSTING SRVCS	11/11/2010	\$201.70

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	OFFICE MAX	11/24/2010	\$206.19
	RADIOSHACK COR00117812	11/24/2010	\$70.62
			<b>\$671.07</b>
CAROLYN RILEY	CLKBANK COM_YDN3BXZE	10/29/2010	\$34.95
	DRI SPYHUNTER	11/05/2010	\$39.99
	WWW.NEWEGG.COM	11/15/2010	\$242.05
		<b>\$316.99</b>	
CHARLES W ZEIGLER	SC STATE UNIV BKST # 35	10/28/2010	\$16.04
	KMART 03621	11/02/2010	\$19.23
	SC STATE UNIV BKST # 35	11/05/2010	\$14.97
	LOWES #00559	11/10/2010	\$73.72
	SEARS ROEBUCK 2255	11/13/2010	\$115.00
		<b>\$238.96</b>	
CRAIG HARWARD	CVS PHARMACY #7516 Q03	11/22/2010	\$15.53
		<b>\$15.53</b>	
DAVID SCOTT	GENESEE SCIENTIFIC	11/03/2010	\$507.06
	NATIONAL WELDERS #05	11/04/2010	\$23.22
	NATIONAL WELDERS #05	11/12/2010	\$19.27
		<b>\$549.55</b>	
DELBERT T FOSTER	LOWES #00497	11/02/2010	\$171.96
	OFFICE MAX	11/13/2010	\$21.49
	OFFICE MAX	11/12/2010	\$644.99
		<b>\$838.44</b>	
DERRICK GREEN	POOSERS MUFFLER & ALIGN	11/01/2010	\$269.00
	OREILLY AUTO 00017640	11/04/2010	\$136.93
	POOSERS MUFFLER & ALIGN	11/24/2010	\$192.60
		<b>\$598.53</b>	
DONALD K WALTER	AMAZON MKTPLACE PMTS	11/01/2010	\$77.79
	CPC CAFEPRESS.COM	11/02/2010	\$99.00
	SPACESHOTS INC	11/02/2010	\$95.95
	OFFICE MAX	11/01/2010	\$53.39
	ACE HARDWARE	11/02/2010	\$35.30
	AMAZON MKTPLACE PMTS	11/02/2010	\$12.54
	OFFICE MAX	11/03/2010	\$171.38
	SC STATE UNIV BKST # 35	11/05/2010	\$254.18
	BEAM OF LIGHTTECHNOLOGIE	11/08/2010	\$137.00
	EDMUND SCIENTIFICS	11/08/2010	\$356.46
	OFFICE MAX	11/10/2010	\$52.03
	SC STATE UNIV BKST # 35	11/10/2010	\$76.85
	LOWES #00559	11/12/2010	\$32.91
	OFFICE MAX	11/12/2010	\$5.59
	EDMUND SCIENTIFICS	11/14/2010	\$204.01
	AMAZON MKTPLACE PMTS	11/17/2010	\$33.50
	WM SUPERCENTER	11/21/2010	\$27.29
OFFICE MAX	11/28/2010	\$93.38	

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,818.55</b>
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	11/16/2010	\$181.87
	SC STATE UNIV BKST # 35	11/22/2010	\$288.90
			<b>\$470.77</b>
EDDIE ELLIS	MCCORMICKS ENTERPRISES IN	11/02/2010	\$458.86
	DANCEWEAR SOLUTION COM MO	11/04/2010	\$71.10
			<b>\$529.96</b>
EDOE AGBODJAN	SEARS ROEBUCK 2255	11/23/2010	\$802.49
			<b>\$802.49</b>
EDWIN GIVENS	CELLULAR SALES EC-BR	11/08/2010	\$53.44
			<b>\$53.44</b>
ELLEN ZISHOLTZ	PLAIN OR FANCY SIGNS	11/05/2010	\$332.05
	APL APPLE ONLINE STORE	11/19/2010	\$24.61
			<b>\$356.66</b>
ERICA TAYLOR	SC STATE UNIV BKST # 35	10/29/2010	\$225.64
	SC STATE UNIV BKST # 35	11/06/2010	\$27.29
	SC STATE UNIV BKST # 35	11/11/2010	\$18.83
	SC STATE UNIV BKST # 35	11/23/2010	\$196.88
			<b>\$468.64</b>
GARLEN WESSON	DELTA AIR 0062337543912	11/09/2010	\$777.80
	USAIRWAYS 0372409289770	11/09/2010	\$424.30
	DELTA AIR 0062338496430	11/12/2010	\$414.00
			<b>\$1,616.10</b>
GEORGE COOPER	OFFICE MAX	11/04/2010	\$29.47
			<b>\$29.47</b>
GLORIA D PYLES	USPS 45654001129800695	11/17/2010	\$13.65
			<b>\$13.65</b>
HASANUL A BASHER	BCT SOUTH CAROLINA	11/11/2010	\$44.30
	SYX TIGERDIRECT.COM	11/16/2010	\$194.85
	Amazon.com	11/21/2010	\$142.99
	Amazon.com	11/21/2010	\$316.17
			<b>\$698.31</b>
JOHN B WILLIAMS	WM SUPERCENTER	11/05/2010	\$53.46
	OFFICE DEPOT #2196	11/04/2010	\$99.44
	WM SUPERCENTER	11/12/2010	\$21.37
	OFFICE DEPOT #2196	11/23/2010	\$96.27
			<b>\$270.54</b>
JOHN E. SMALLS	PLAIN OR FANCY SIGNS	11/05/2010	\$1,284.00
	ONEAL FLOORING SERVICES L	11/11/2010	\$2,425.00
	OFFICE DEPOT #1214	11/17/2010	\$53.49
	OFFICE MAX	11/18/2010	\$128.38
			<b>\$3,890.87</b>
JOHN W GOODWIN	OFFICE MAX	11/02/2010	\$62.54

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$62.54</b>
<b>JOYCE BLACKWELL</b>	FEDEX OFFICE #1557	11/03/2010	\$17.62
	FEDEX 75091207178	11/05/2010	\$9.62
	FEDEX 873201084631	11/07/2010	\$37.83
	DELTA AIR 0068229737020	11/13/2010	\$25.00
	SC STATE UNIV BKST # 35	11/12/2010	\$59.49
	DELTA AIR 0062183911918	11/15/2010	\$50.00
	DELTA AIR 0068229177897	11/16/2010	\$23.00
	USAIRWAYS 0372410282282	11/18/2010	\$25.00
	USAIRWAYS 0372410476926	11/20/2010	\$25.00
			<b>\$272.56</b>
<b>JUDITH D SALLEY</b>	MCOE RETAIL	11/10/2010	\$449.40
	PORTION PLATES	11/11/2010	\$229.31
			<b>\$678.71</b>
<b>KATRINA SHERMAN</b>	FORMS AND SUPPLY - AOPD	11/18/2010	\$165.67
	FORMS AND SUPPLY - AOPD	11/19/2010	\$80.87
	FORMS AND SUPPLY - AOPD	11/22/2010	\$1.10
			<b>\$247.64</b>
<b>LAMAR COLEMAN</b>	OFFICE MAX	11/01/2010	\$78.61
	SEARS ROEBUCK 2255	11/09/2010	\$417.30
	WAL-MART #0616	11/09/2010	\$607.76
	LOWES #00559	11/11/2010	\$266.31
	DOLRTREE 827 00008276	11/18/2010	\$72.76
	WAL-MART #0616	11/19/2010	\$41.70
			<b>\$1,484.44</b>
<b>LAMIN E DRAMMEH</b>	STATISTICS CANADA/STATIST	11/09/2010	\$114.00
	OFFICE MAX	11/19/2010	\$55.63
	CARLSON WAG 0067876278279	11/20/2010	\$30.00
	DELTA AIR 0067876278279	11/20/2010	\$944.70
	CARLSON WAG 7067876278290	11/23/2010	\$30.00
	UNITED AIR 0167876278288	11/23/2010	\$2,227.19
	KENYAAIR 7067876278290	11/23/2010	\$559.00
	CARLSON WAG 0167876278288	11/23/2010	\$30.00
	SNBRU AIR 0827876278280	11/20/2010	\$1,363.40
			<b>\$5,353.92</b>
<b>LENA L. GRANT</b>	STAPLES 00103911	11/06/2010	\$435.90
	SYX TIGERDIRECT.COM	11/10/2010	\$24.78
	GEB ENTERPRISES,LLC	11/09/2010	\$264.95
	TOASTMASTERS-LIVE PROD	11/10/2010	\$213.95
	TOASTMASTERS RENEW WEB	11/10/2010	\$1,512.65
	SONYSTYLE DIRECT	11/12/2010	\$1,925.99
	OFFICE MAX	11/11/2010	\$48.99
	OFFICE MAX	11/18/2010	\$79.17
	OFFICE MAX	11/28/2010	\$3.04
			<b>\$4,509.42</b>

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
LICINIA KEARSE	PALMETTO OFFICE SUPPLY	11/04/2010	\$139.10
			<b>\$139.10</b>
LINDA L PAYNE	SAGE PUBLICATIONS INC.	11/09/2010	\$198.70
	OFFICE MAX	11/19/2010	\$192.53
			<b>\$391.23</b>
MILDRED DANIELS	STAPLS7068201444000001	11/17/2010	\$164.78
	OFFICE MAX	11/18/2010	\$68.46
			<b>\$233.24</b>
PAMELA W. LUCAS	OFFICE MAX	11/18/2010	\$40.21
			<b>\$40.21</b>
PATRICIA GIBSON HAIGLER	OFFICE MAX	11/15/2010	\$195.77
			<b>\$195.77</b>
PATRICIA MCDONALD	OFFICEMAX CT IN#803125	11/10/2010	\$106.47
			<b>\$106.47</b>
PINKEY CARTER	WM SUPERCENTER	10/28/2010	\$15.92
	WAL-MART #0616	10/28/2010	\$61.67
	WAL-MART #0616	11/07/2010	\$171.20
			<b>\$248.79</b>
RAHINA MAHTAB	CAROLINA BIOLOGICAL SUPPL	11/09/2010	\$346.90
	CAROLINA BIOLOGICAL SUPPL	11/10/2010	\$116.46
			<b>\$463.36</b>
REINHARDT BROWN	AGENT FEE 0378614197120	11/02/2010	\$25.00
	USAIRWAYS 0378614197120	11/02/2010	\$701.80
	APPLE STORE #R318	11/06/2010	\$136.53
	APPLE STORE #R318	11/06/2010	\$41.93
	DELTA AIR 0068229547976	11/14/2010	\$60.00
	DELTA AIR 0068229379569	11/16/2010	\$23.00
	SC STATE UNIV BKST # 35	11/16/2010	\$118.98
	APPLE STORE #R318	11/16/2010	\$75.20
	DELTA AIR 0068230421823	11/19/2010	\$23.00
			<b>\$1,205.44</b>
RITA J TEAL	OFFICE MAX	11/09/2010	\$18.59
			<b>\$18.59</b>
RIZANA MAHROOF	WAL-MART #0616	10/31/2010	\$14.32
	WM SUPERCENTER	11/17/2010	\$23.42
	Best Buy 00002642	11/26/2010	\$187.23
			<b>\$224.97</b>
SAM N MCDONALD	OFFICE MAX	11/24/2010	\$261.86
	OFFICE MAX	11/26/2010	\$15.80
			<b>\$277.66</b>
SHIRLEY MADISON	STAPLES 00103234	10/31/2010	\$35.83
	STAPLES 00103234	10/31/2010	\$5.35
			<b>\$41.18</b>

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STANLEY N THEKWEAZU</b>	OFFICE MAX	10/28/2010	\$106.93
	FORMS AND SUPPLY - AOPD	11/10/2010	\$117.33
			<b>\$224.26</b>
<b>STEVO BOZINOVSKI</b>	OFFICE DEPOT #2580	11/13/2010	\$12.82
	RADIOSHACK COR00117812	11/12/2010	\$38.28
	WM SUPERCENTER	11/12/2010	\$12.05
	RADIOSHACK COR00197590	11/13/2010	\$26.74
	OFFICE DEPOT #2580	11/13/2010	\$119.19
	OFFICE MAX	11/12/2010	\$192.57
	DOVE DATA PRODUCTS INC	11/18/2010	\$356.31
	OFFICE MAX	11/17/2010	\$155.65
	OFFICE MAX	11/19/2010	\$64.19
	WAL-MART #0616	11/24/2010	\$17.28
	OFFICE MAX	11/23/2010	\$9.94
			<b>\$1,005.02</b>
<b>TERRENCE M CUMMINGS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$1,392.92
			<b>\$1,392.92</b>
<b>TOM C WHITNEY</b>	OFFICE MAX	11/02/2010	\$262.11
	OFFICE MAX	11/23/2010	\$182.90
			<b>\$445.01</b>
<b>YUANCHANG XIE</b>	OFFICE MAX	10/29/2010	\$171.18
			<b>\$171.18</b>
<b>ZHENG CHANG</b>	CONT CARBONIC 137	10/29/2010	\$20.75
	FISHER SCI ATL	11/04/2010	\$31.24
	CONT CARBONIC 137	11/08/2010	\$14.47
	Amazon.com	11/10/2010	\$120.69
	CHEMGLASS LIFE SCIENCES	11/15/2010	\$236.77
	LOWES #00559	11/16/2010	\$61.87
	CONT CARBONIC 137	11/16/2010	\$14.47
	WM SUPERCENTER	11/17/2010	\$39.53
	ALIBRIS BOOKS	11/28/2010	\$63.02
			<b>\$602.81</b>

**Total for SOUTH CAROLINA STATE UNIVERSITY:****\$40,631.03**



**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	CARSON'S NUT- BOLT & TOOL	11/04/2010	\$38.16
			<b>\$38.16</b>
CHERYL M ANDERSON -HUCKS	GODADDY.COM	11/05/2010	\$23.01
	NCMPR	11/09/2010	\$35.00
	NCMPR	11/20/2010	\$150.00
	Best Buy 00002949	11/20/2010	\$52.99
			<b>\$261.00</b>
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	11/03/2010	\$108.03
			<b>\$108.03</b>
CYNTHIA P MCCRORY	HILTON HOTELS MYRTLE	11/22/2010	\$217.28
			<b>\$217.28</b>
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	11/16/2010	\$101.56
	USPS 45894003729804242	11/29/2010	\$320.00
			<b>\$421.56</b>
GEORGE EPPS	DURON #3654	11/04/2010	\$160.33
	KEN, INC	11/09/2010	\$24.38
	THE HOME DEPOT #1129	11/09/2010	\$130.09
	THE HOME DEPOT #1129	11/17/2010	\$77.76
	LOWES #02595	11/29/2010	\$254.34
			<b>\$646.90</b>
GLENN L MILLER	GRAY WOLF SENSING SOLUTIO	11/09/2010	\$648.23
			<b>\$648.23</b>
HENRY A VILLANUEVA	WW GRAINGER	11/01/2010	\$31.21
	BUILD A HOUSE, LLC	11/02/2010	\$159.00
	DIXIE TIRE & AUTOMOTIVE	11/08/2010	\$427.99
	CARSON'S NUT- BOLT & TOOL	11/11/2010	\$34.41
	ADVANCE AUTO PARTS #5150	11/16/2010	\$31.74
	CLARK SECURITY PROD KY	11/18/2010	\$394.14
			<b>\$1,078.49</b>
JAMES WILLIAMS JR	SIMPLEX GRINNELL WEB P	11/15/2010	\$318.00
			<b>\$318.00</b>
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	11/04/2010	\$473.44
	JANPAK 25	11/04/2010	\$487.60
	SOUTHEASTERN PAPER GROUP	11/05/2010	\$355.10
	SSC SERVICE	11/08/2010	\$495.21
	JANPAK 25	11/09/2010	\$466.40
			<b>\$2,277.75</b>
JEFF H HUNT	CHARLOTTE AVIATION/PRKNG	10/30/2010	\$24.00
	AIRTRANAIR 3320096232824	10/30/2010	\$20.00
	TREMONT PLAZA HOTEL	10/30/2010	\$412.32
	SOCIETY OF MFG ENGINEERS	11/03/2010	\$125.00
	AAA-GA WORLD CONGRESS CTR	11/03/2010	\$10.00
	MSC	11/05/2010	\$358.24
	DT DULUTH TRADING CO	11/05/2010	\$125.44

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	HARBOR FREIGHT TOOLS 96	11/10/2010	\$31.77
	STOTTS FORD INC 01 OF 01	11/10/2010	\$359.73
	JOHNSONS ACE HARDWARE	11/11/2010	\$20.13
	MSC	11/24/2010	\$493.63
			<b>\$1,980.26</b>
JEREMY N NODINE	WP LAW II	10/27/2010	\$33.07
	LOWES #02595	11/08/2010	\$12.66
			<b>\$45.73</b>
JOHNNY L FOLSOM	LOWES #02595	11/02/2010	\$397.56
	THE HOME DEPOT #1129	11/04/2010	\$19.04
	THE HOME DEPOT #1129	11/04/2010	\$263.91
	LOWES #02595	11/18/2010	\$69.02
			<b>\$749.53</b>
JUDY MARTIN	WM SUPERCENTER	11/04/2010	\$69.57
	WAL-MART #2806	11/15/2010	\$27.00
	WM SUPERCENTER	11/29/2010	\$6.23
			<b>\$102.80</b>
LESLIE K CAGLE	DOLRTREE 559 00005595	11/16/2010	\$76.26
			<b>\$76.26</b>
MARCIA SCHENCK	VUE COMPTIA CERT TEST	11/10/2010	\$118.00
	VUE COMPTIA CERT TEST	11/12/2010	\$148.00
			<b>\$266.00</b>
MARK A ROSEVEARE	Best Buy 00002949	11/10/2010	\$31.79
	GAYLORD BROS INC	11/11/2010	\$189.19
	GAYLORD BROS INC	11/12/2010	\$200.87
	Best Buy 00002725	11/21/2010	\$264.99
	GAYLORD BROS INC	11/20/2010	\$9.62
	BARNES & NOBLE #2758	11/22/2010	\$55.01
	BARNES&NOBLE COM	11/23/2010	\$3.16
			<b>\$754.63</b>
MARTIN E BEST	LOWES #02595	11/02/2010	\$316.94
	FASTENAL COMPANY01	11/04/2010	\$104.30
	FASTENAL COMPANY01	11/08/2010	\$14.76
	FASTENAL COMPANY01	11/12/2010	\$22.22
	LOWES #02595	11/17/2010	\$76.19
	LOWES #02595	11/17/2010	\$206.41
	BULLIS HARDWARE TRUE V	11/17/2010	\$8.47
	FERGUSON ENT #47	11/22/2010	\$123.60
			<b>\$872.89</b>
MARVIN L TEDDER	TRAVERS TOOL CO INC	11/09/2010	\$15.90
	TRAVERS TOOL CO INC	11/09/2010	\$38.97
	LOWES #02595	11/10/2010	\$25.14
	MCNAUGHTON MCKAY ELEC CO	11/10/2010	\$30.35
	HARLEYS ELECTRONICS INC	11/10/2010	\$40.65

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$151.01</b>
<b>MICHAEL L HAWKINS</b>	LOWES #02595	11/15/2010	\$19.97
	MATT MARSHALL AND COMPANY	11/19/2010	\$145.77
	MATT MARSHALL AND COMPANY	11/22/2010	\$217.39
			<b>\$383.13</b>
<b>PARA M JONES</b>	SC ECONOMIC DVLPRS ASSOC	10/28/2010	\$25.00
	SACS COC	10/29/2010	\$475.00
	USAIRWAYS 0377932350014	10/29/2010	\$188.90
	CONTINENTAL 0057932349372	10/29/2010	\$152.90
	WASHINGTON COURT HOTEL	11/10/2010	\$530.82
	GARDEN RIDGE - 018	11/29/2010	\$78.26
			<b>\$1,450.88</b>
<b>PATRICIA R JORDAN</b>	Amazon.com	11/04/2010	\$28.18
	Amazon.com	11/10/2010	\$33.69
	INFOBASE PUBLISHING	11/24/2010	\$169.95
			<b>\$231.82</b>
<b>PATRICK CRADIT</b>	MICROSOFT TECHNET	11/10/2010	\$263.94
			<b>\$263.94</b>
<b>PETE C GALLEN</b>	CDW GOVERNMENT	11/04/2010	\$303.03
	CDW GOVERNMENT	11/05/2010	\$139.78
	SILLWORKS LTD	11/11/2010	\$334.90
	VISIONAPP ONLINE SHOP	11/18/2010	\$16.00
	AT&T K004 9966 ESTOR	11/24/2010	\$5.30
			<b>\$799.01</b>
<b>REBECCA CLUSSERATH</b>	LOWES #02595	11/22/2010	\$63.35
			<b>\$63.35</b>
<b>ROBERT K DOTSON</b>	SUBURBAN BARK CO	10/29/2010	\$292.00
	SUBURBAN BARK CO	11/01/2010	\$163.24
	JDL LESCO 775	11/03/2010	\$55.60
	ASHEVILLE HIGHWAY RENTAL	11/09/2010	\$63.60
	CAROLINA FRESH FARMS	11/09/2010	\$135.00
	ASHEVILLE HIGHWAY RENTAL	11/10/2010	\$31.20
	TURF MOUNTAIN SOD INC	11/09/2010	\$248.00
	ROEBUCK NURSERY/LANDSC	11/12/2010	\$106.00
			<b>\$1,094.64</b>
<b>SHANNON L DAUGHERTY</b>	ANIXTER INC	11/05/2010	\$158.48
			<b>\$158.48</b>
<b>TAMI A STEED</b>	MIELE INC	11/12/2010	\$100.12
			<b>\$100.12</b>
<b>TERRILL D BROWN</b>	NORTHERN TOOL EQUIP	11/16/2010	\$104.80
			<b>\$104.80</b>
<b>WADE SMITH</b>	MARRIOTT HILTONHEAD BCH&G	11/13/2010	\$292.11
			<b>\$292.11</b>

**Total for SPARTANBURG COMM COLLEGE:**

**\$15,956.79**

**STATE ACCIDENT FUND**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062338408702	11/15/2010	\$442.80
			<b>\$442.80</b>

**Total for STATE ACCIDENT FUND:****\$442.80**

**STATE LIBRARY**

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	WM SUPERCENTER	11/03/2010	\$10.67
	AMERICAN LIBRARY ASSOC	11/11/2010	\$31.50
	AMERICAN LIBRARY ASSOC	11/17/2010	\$410.00
	CAROLINA LEGAL REFERENCE	11/16/2010	\$248.00
	AGENT FEE 0018617898598	11/17/2010	\$40.00
	AMERICAN AI 0018617898598	11/17/2010	\$481.80
	SC STATE MUSEUM	11/18/2010	\$15.41
	ECLASSESORG	11/23/2010	\$360.00
	WWW.NEWEGG.COM	11/24/2010	\$399.96
	FORMS AND SUPPLY - AOPD	11/24/2010	\$233.26
			<b>\$2,230.60</b>
PAULA M JAMES	Amazon.com	11/04/2010	\$14.45
	AMAZON MKTPLACE PMTS	11/05/2010	\$62.47
	Amazon.com	11/04/2010	\$154.55
	AMAZON MKTPLACE PMTS	11/05/2010	\$29.30
		<b>\$260.77</b>	

**Total for STATE LIBRARY:****\$2,491.37**

**STATE TREASURERS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	10/27/2010	\$19.24
	JM GRACE	10/27/2010	\$7.89
	JM GRACE	11/08/2010	\$80.76
	JM GRACE	11/10/2010	\$48.97
			<b>\$156.86</b>

**Total for STATE TREASURERS OFFICE:****\$156.86**

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	STAPLES DIRECT00209908	10/28/2010	\$251.43
	SHI CORP	11/26/2010	\$435.41
			<b>\$686.84</b>
BETH H. MORGAN	Amazon.com	11/08/2010	\$76.87
	FORMS AND SUPPLY - AOPD	11/08/2010	\$203.66
	FORMS AND SUPPLY - AOPD	11/15/2010	\$19.35
	STAPLES DIRECT00209908	11/15/2010	\$144.45
			<b>\$444.33</b>
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	11/05/2010	\$23.55
	FORMS AND SUPPLY - AOPD	11/09/2010	\$32.69
	FORMS AND SUPPLY - AOPD	11/19/2010	\$13.32
			<b>\$69.56</b>
CAROLYN KELLY	AMAZON MKTPLACE PMTS	11/06/2010	\$120.00
	CBI CLEVERBRIDGE INC	11/15/2010	\$129.00
			<b>\$249.00</b>
DEBRA HUDSON	ANOTHER PRINTER INC	10/29/2010	\$106.12
	HUMANSYNERG	11/08/2010	\$2,167.00
	BAMM COM 00093062	11/15/2010	\$9.13
	BAMM COM 00093062	11/16/2010	\$37.98
	IRMO LOCK CO.INC.	11/23/2010	\$97.10
			<b>\$2,417.33</b>
MANDY KIBLER	FORMS AND SUPPLY - AOPD	11/11/2010	\$70.37
			<b>\$70.37</b>
MARY OAKMAN	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
			<b>\$200.00</b>
RONALD G. CARTY	THE HOME DEPOT 1112	11/16/2010	\$144.13
			<b>\$144.13</b>
TAMI HINSON	MERUS WATER SYSTEMS	11/09/2010	\$49.91
	MERUS WATER SYSTEMS	11/17/2010	\$47.93
	USC BUSINESS PARTNER FOU	11/19/2010	\$60.00
	USAIRWAYS 0372410345853	11/19/2010	\$1,070.60
	USAIRWAYS 0372410345854	11/19/2010	\$1,070.60
	USAIRWAYS 0372410345904	11/19/2010	\$5.00
			<b>\$2,304.04</b>
TIMOTHY ALLEN CRAVEN	CHARLESTON RUBBER AND	10/29/2010	\$254.64
	WM SUPERCENTER	10/29/2010	\$107.37
	4ALLMEMORY.COM	10/28/2010	\$99.98



**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TIMOTHY ALLEN CRAVEN</b>	SEARS ROEBUCK 1325	10/29/2010	\$131.09	
	PRC ASC ATLANTA 3721	11/02/2010	\$206.32	
	PRC ASC ATLANTA 3721	11/02/2010	\$27.09	
	LOWES #00497	11/02/2010	\$45.86	
	THE HOME DEPOT 1103	11/02/2010	\$5.90	
	WW GRAINGER	11/03/2010	\$397.76	
	EMED CO INC	11/04/2010	\$200.38	
	WW GRAINGER	11/08/2010	\$41.12	
	WW GRAINGER	11/08/2010	\$171.58	
	STAPLS0099034784000001	11/11/2010	\$45.03	
	STAPLS0099027831000001	11/11/2010	\$319.35	
	MICHAELS #9813	11/12/2010	\$26.82	
	HARBOR FREIGHT TOOLS 129	11/12/2010	\$37.52	
	WM SUPERCENTER	11/12/2010	\$56.63	
	STAPLS0099027831002001	11/13/2010	\$29.72	
	LIGHTING SPECIAL	11/16/2010	\$575.00	
	STAPLS0098806052000003	11/16/2010	\$13.96	
	THE HOME DEPOT 1103	11/16/2010	\$98.61	
	THE HOME DEPOT 1103	11/19/2010	\$96.29	
	TRIDENT TECH COLLEGE	11/23/2010	\$316.00	
	STAPLS0099228541000001	11/24/2010	\$143.35	
	STAPLES 00117127	11/23/2010	\$183.63	
	BROWN AVIATION TOOL	11/29/2010	\$398.00	
				<b>\$4,029.00</b>
	<b>TOMMY RHODES</b>	THE HOME DEPOT 1103	11/01/2010	\$40.85
		LOWES #00497	11/05/2010	\$67.25
		PORT CITY PAPER	11/05/2010	\$74.71
		WM SUPERCENTER	11/05/2010	\$10.59
LOWES #00497		11/15/2010	\$27.82	
HARBOR FREIGHT TOOLS 129		11/15/2010	\$76.27	
			<b>\$297.49</b>	
<b>TRACY HILL</b>	JM GRACE	10/28/2010	\$95.39	
	BCT SOUTH CAROLINA	11/04/2010	\$31.89	
	BEST INSTRUMENTS LLC	11/18/2010	\$772.20	
			<b>\$899.48</b>	
<b>WANDA VINCENT</b>	STAPLES 00106567	11/10/2010	\$10.70	
	COMPUWORLD INC	11/10/2010	\$125.41	
			<b>\$136.11</b>	
<b>WILLIAM P MCGREW</b>	AIRCRAFT SPRUCE	10/28/2010	\$905.90	
	OFFICE DEPOT #2233	10/28/2010	\$106.97	
	USPS454120045029831625	11/01/2010	\$49.55	
	THE YARD STORE	11/02/2010	\$197.50	
	USPS 45148702429802428	11/04/2010	\$13.20	
	HARBOR FREIGHT TOOLS 129	11/04/2010	\$21.45	
	OFFICE DEPOT #2233	11/04/2010	\$30.61	
	OFFICE DEPOT #2233	11/12/2010	\$161.19	

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	OFFICE DEPOT #1214	11/19/2010	\$106.16
			<b>\$1,592.53</b>

**Total for TECH & COMP EDUC BD:****\$13,540.21**

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERT BLACKWELL</b>	D-LUX SCREEN PRINTING	11/01/2010	\$85.24
	GRAYBAR ELECTRIC COMPANY	11/05/2010	\$47.49
	DEWALT SERVICE NET #174	11/11/2010	\$12.43
	HI-TEK FLOORS SUPPLY	11/12/2010	\$83.73
			<b>\$228.89</b>
<b>CAROL MACK</b>	TRAININGCENTER/HRCERTIFI	11/08/2010	\$614.50
	NATURAL WELLNESS	11/18/2010	\$265.00
	LEXMARK INTERNATIONAL	11/22/2010	\$246.08
			<b>\$1,125.58</b>
<b>CINDY HALSEY</b>	Amazon Services-Kindle	10/31/2010	\$9.99
	Amazon Services-Kindle	11/01/2010	\$9.52
	Amazon Services-Kindle	11/01/2010	\$9.99
	Amazon Services-Kindle	11/05/2010	\$9.29
	APL ITUNES	11/09/2010	\$9.99
	Amazon Services-Kindle	11/09/2010	\$9.99
	Amazon Services-Kindle	11/09/2010	\$12.99
	Amazon Services-Kindle	11/11/2010	\$12.99
	Amazon Services-Kindle	11/12/2010	\$5.11
	APL APPLE ONLINE STORE	11/13/2010	\$73.83
	Amazon Services-Kindle	11/12/2010	\$7.99
	Amazon Services-Kindle	11/12/2010	\$9.99
	Amazon Services-Kindle	11/12/2010	\$3.99
	Amazon.com	11/15/2010	\$85.89
	APL ITUNES	11/19/2010	\$3.99
	Amazon Services-Kindle	11/23/2010	\$19.99
	Amazon Services-Kindle	11/24/2010	\$11.99
			<b>\$307.52</b>
<b>CLEO MARTIN</b>	FRANKLINCOVEYPRODUCTS	11/02/2010	\$59.65
			<b>\$59.65</b>
<b>DAVID B. CARTER</b>	Bestbuy.com 00009944	11/04/2010	\$72.19
	STAPLES 00111906	11/15/2010	\$23.26
			<b>\$95.45</b>
<b>DENISE M. CAESAR</b>	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	AIRGAS NATIONAL WELDERS	11/04/2010	\$139.70
	TECHNICAL CLG F LOW CTRY	11/09/2010	\$92.65
	ISTOCK INTERNATIONAL	11/10/2010	\$175.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	ISTOCK INTERNATIONAL	11/15/2010	\$75.00
<b>DOROTHY COPELAND</b>	FACEBOOK.COM ADS	10/30/2010	\$70.00

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DOROTHY COPELAND</b>	FACEBOOK.COM ADS	10/31/2010	\$70.00	
	FACEBOOK.COM ADS	10/29/2010	\$70.00	
	FACEBOOK.COM ADS	11/01/2010	\$70.00	
	FACEBOOK.COM ADS	11/02/2010	\$54.73	
	STAPLES DIRECT00209908	11/03/2010	\$82.90	
	FACEBOOK.COM ADS	11/10/2010	\$42.86	
	FACEBOOK.COM ADS	11/11/2010	\$42.86	
	FACEBOOK.COM ADS	11/14/2010	\$42.86	
	FACEBOOK.COM ADS	11/13/2010	\$42.86	
	FACEBOOK.COM ADS	11/12/2010	\$42.86	
	FACEBOOK.COM ADS	11/15/2010	\$42.86	
	FACEBOOK.COM ADS	11/16/2010	\$42.86	
	FACEBOOK.COM ADS	11/17/2010	\$42.86	
	FACEBOOK.COM ADS	11/18/2010	\$42.86	
	FACEBOOK.COM ADS	11/19/2010	\$42.86	
	FACEBOOK.COM ADS	11/20/2010	\$42.86	
	FACEBOOK.COM ADS	11/21/2010	\$42.86	
	FACEBOOK.COM ADS	11/22/2010	\$42.86	
	FACEBOOK.COM ADS	11/23/2010	\$42.86	
	CONSTANT CONTACT 1	11/23/2010	\$155.00	
	FACEBOOK.COM ADS	11/25/2010	\$42.86	
	FACEBOOK.COM ADS	11/24/2010	\$42.85	
	FACEBOOK.COM ADS	11/26/2010	\$42.86	
	FACEBOOK.COM ADS	11/28/2010	\$42.86	
	FACEBOOK.COM ADS	11/27/2010	\$42.86	
	FACEBOOK.COM ADS	11/29/2010	\$42.86	
				<b>\$1,429.82</b>
	<b>JAMES A HAGLUND</b>	LOWES #01521	11/01/2010	\$93.80
		FERGUSON ENT #42	11/01/2010	\$6.33
		JOHNSTONES SUPPLY OF COLU	11/04/2010	\$70.25
		HEAT TRANSFER SALES	11/08/2010	\$215.83
		LOWES #01521	11/09/2010	\$18.96
MCCALLS SUPPLY INC 09		11/08/2010	\$12.43	
FERGUSON ENT #42		11/10/2010	\$1.06	
HEAT TRANSFER SALES		11/11/2010	\$182.97	
THE TRANE COMPANY		11/10/2010	\$56.15	
HEAT TRANSFER SALES		11/15/2010	\$37.05	
LOWES #01521		11/15/2010	\$7.21	
JOHNSTONES SUPPLY OF COLU		11/17/2010	\$66.35	
				<b>\$768.39</b>
<b>JAMES DAVID JARRELL</b>	LOWES #01521	11/01/2010	\$84.21	
	CES-SC-0039	11/01/2010	\$125.93	
	BEAUFORT GLIDDEN	11/05/2010	\$41.20	
	LOWES #01521	11/05/2010	\$29.90	
	LOWES #01521	11/08/2010	\$31.37	
	LOWES #01521	11/11/2010	\$20.07	

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES DAVID JARRELL</b>	LOWES #01521	11/15/2010	\$26.75
	LOWES #01521	11/17/2010	\$39.78
	MURR'S PRINTING	11/22/2010	\$139.10
	LOWES #01521	11/24/2010	\$225.57
	LOWES #01521	11/29/2010	\$10.14
	LOWES #01521	11/29/2010	\$152.54
<b>JEROME MARTINEZ</b>	WALSH HEATING AND AI	11/15/2010	\$11.32
			<b>\$11.32</b>
<b>JOAN LOMBARDI</b>	PUBLIX #623	11/04/2010	\$22.98
	MAGNOLIA BAKERY CAFE	11/04/2010	\$86.09
	LEAGUE INNOVATION-O	11/29/2010	\$22.40
			<b>\$131.47</b>
<b>LINDA M MCGARVEY</b>	STAPLES 00108696	10/29/2010	\$20.32
	JOHN WILEY & SONS PUBL	10/29/2010	\$225.00
	AZAR DISPLAYS	10/29/2010	\$34.38
	CALIBER LOGO	11/05/2010	\$296.96
	BI-LO 158	11/10/2010	\$297.07
	BI-LO 158	11/11/2010	\$64.45
	MOTHER EARTH LANDSCAPING	11/22/2010	\$279.00
			<b>\$1,217.18</b>
<b>LOUISE RENNIX</b>	COCA COLA BOTTLING CO	11/16/2010	\$237.50
	BAJA BOOKS	11/17/2010	\$32.67
	STAPLES 00108696	11/17/2010	\$11.52
	COSCIA	11/18/2010	\$280.00
	SCORE BUILDERS	11/17/2010	\$496.37
	BOOKS OF DISCOVERY	11/17/2010	\$523.48
	TESTOUT! CORPORATION	11/19/2010	\$1,380.00
	HANGERS	11/24/2010	\$46.94
			<b>\$3,008.48</b>
<b>OLIVIA KING</b>	ELECTRONIX EXPRESS/R.S.R	10/29/2010	\$23.50
	SYX TIGERDIRECT.COM	11/03/2010	\$109.99
	SYX TIGERDIRECT.COM	11/03/2010	\$109.99
	SYX TIGERDIRECT.COM	11/03/2010	\$109.99
	WWW.NEWEGG.COM	11/03/2010	\$76.97
	PROMETRIC MS EXAM	11/08/2010	\$360.00
	ECO DIRECT INC	11/10/2010	\$373.78
	BI-LO 158	11/11/2010	\$51.19
	ELECTRONIX EXPRESS/R.S.R	11/11/2010	\$10.00
	KMART 07160	11/11/2010	\$17.11
	TECHNICAL CLG F LOW CTRY	11/18/2010	\$11.98
			<b>\$1,254.50</b>
<b>RICHARD KILGORE</b>	MCCALLS SUPPLY INC 09	10/28/2010	\$21.91
	LOWES #01521	11/01/2010	\$35.11
	CES-SC-0039	11/01/2010	\$32.10

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD KILGORE	WALGREENS #11252	11/09/2010	\$8.54	
	LOWES #01521	11/10/2010	\$38.11	
	LOWES #01521	11/10/2010	\$4.91	
	LOWES #01521	11/11/2010	\$8.50	
	LOWES #01521	11/11/2010	\$10.44	
	CES-SC-0039	11/12/2010	\$32.10	
	ADVANCE AUTO PARTS #9850	11/12/2010	\$19.22	
	LOWES #01521	11/15/2010	\$11.74	
	LOWES #01521	11/18/2010	\$13.51	
	LOWES #01521	11/18/2010	\$21.34	
	LOWES #01521	11/29/2010	\$32.04	
				<b>\$289.57</b>
	SIDNEY LADSON	BEAUFORT FASTENERS & DOCK	11/11/2010	\$18.14
DOLLAR-GENERAL #3364		11/11/2010	\$32.64	
			<b>\$50.78</b>	
SONYA CLEMON	CHICK-FIL-A #01476	11/18/2010	\$97.56	
			<b>\$97.56</b>	
VERONICA NAVARRO	PUBLIX #623	11/01/2010	\$34.77	
	PUBLIX #623	11/04/2010	\$44.62	
	PUBLIX #623	11/09/2010	\$32.22	
	PUBLIX #623	11/09/2010	\$41.19	
	ACT AST EVENT	11/11/2010	\$275.00	
			<b>\$427.80</b>	
WILLIAM F. HENDERSON	STAPLES 00108696	11/13/2010	\$32.09	
	WM SUPERCENTER	11/16/2010	\$57.50	
			<b>\$89.59</b>	

**Total for TECH COLLEGE LOWCOUNTRY:****\$12,177.46**

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAN KAUFMAN</b>	CAMCOR INC	11/03/2010	\$1,494.25
	MCM ELECTRONICS I01 OF 01	11/04/2010	\$491.10
	SPACESAVERS	11/09/2010	\$124.33
	MCM ELECTRONICS I01 OF 01	11/27/2010	\$17.89
			<b>\$2,127.57</b>
<b>ALLEN HEYWARD</b>	LOWES #00497	11/15/2010	\$16.34
	RADIOSHACK COR00119792	11/17/2010	\$107.49
	COMPUZONE OF CHARLESTON	11/23/2010	\$42.95
	STAPLES 00115832	11/26/2010	\$64.48
			<b>\$231.26</b>
<b>AMELIA SPATZ</b>	STAPLS7068156566000001	11/16/2010	\$134.89
			<b>\$134.89</b>
<b>ANDREA LESCHACK</b>	BIO RAD	11/25/2010	\$423.23
			<b>\$423.23</b>
<b>ANGELA WIMBERLEY</b>	PAYPAL SCOCCUPATIO	11/18/2010	\$75.00
			<b>\$75.00</b>
<b>ANN WELTY</b>	OFFICE MAX	11/17/2010	\$28.46
			<b>\$28.46</b>
<b>ANTHONY SHEPPARD</b>	APL APPLE ONLINE STORE	11/24/2010	\$155.88
			<b>\$155.88</b>
<b>ANTONIO L ROBINSON</b>	PIZZA H013745 40137457	10/30/2010	\$98.18
	HARDEES 15003924	10/29/2010	\$29.32
	POSTAL PAL	11/04/2010	\$54.52
	WENDYS COMMONWEALTHQ25	11/05/2010	\$126.88
	GOLDEN CORRAL 734	11/07/2010	\$175.94
	WAL-MART #1359	11/04/2010	\$114.03
	CHICK-FIL-A #01570	11/05/2010	\$89.76
	ZAXBY'S 24902 Q31	11/07/2010	\$150.81
	LEE WAYNE CORPORATION	11/09/2010	\$327.47
	WAL-MART #2928	11/10/2010	\$87.31
	MICHAELS #9813	11/10/2010	\$12.38
	BARNES&NOBLE COM	11/11/2010	\$59.99
	FACTORY CARD OUTLET #523	11/10/2010	\$48.05
	SUBWAY 00243055	11/11/2010	\$154.11
	RIBBONS EXPRESS INC	11/16/2010	\$359.73
	PIGGLY WIGGLY 012	11/17/2010	\$167.07
	WAL-MART #1146	11/17/2010	\$164.97
	BI-LO 246	11/20/2010	\$32.19
	HARDEES 15003924	11/20/2010	\$29.32
<b>ASHIA JOHNSON</b>	STAPLS7067678784000001	10/30/2010	\$94.41
	CDW GOVERNMENT	10/29/2010	\$58.32
	CDW GOVERNMENT	11/02/2010	\$41.04
	STAPLS7068068891000001	11/12/2010	\$187.48

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$381.25</b>
<b>BARBARA STILL</b>	STAPLS7067983028000001	11/10/2010	\$99.18
	STAPLS7068288959000001	11/19/2010	\$26.83
			<b>\$126.01</b>
<b>BEN BENTLEY</b>	LOWES #00497	11/08/2010	\$17.14
	DUNCAN PARNELL CHARLESTON	11/08/2010	\$41.28
			<b>\$58.42</b>
<b>BENJAMIN LOOKADOO</b>	WM SUPERCENTER	11/03/2010	\$70.02
	PCI WEBSTER VETERINARY	11/04/2010	\$47.80
	PCI WEBSTER VETERINARY	11/05/2010	\$100.68
	PCI WEBSTER VETERINARY	11/10/2010	\$464.24
	PCI WEBSTER VETERINARY	11/11/2010	\$29.05
	PCI WEBSTER VETERINARY	11/12/2010	\$276.48
	PCI WEBSTER VETERINARY	11/16/2010	\$49.67
	PCI WEBSTER VETERINARY	11/18/2010	\$67.50
	PCI WEBSTER VETERINARY	11/18/2010	\$313.72
	PCI WEBSTER VETERINARY	11/23/2010	\$103.49
	PCI PATT OFFICE SUPPL	11/23/2010	\$39.09
			<b>\$1,561.74</b>
<b>BETH HICKS</b>	DIGGLE PUBLISHING	11/02/2010	\$190.00
	THE EAGLE RECORD	11/03/2010	\$160.00
	GSA BUSINESS	11/03/2010	\$1,175.00
	GOOGLE ADWS6054715972	11/05/2010	\$288.12
	GSA BUSINESS	11/09/2010	\$541.50
	CONSTANT CONTACT 1	11/13/2010	\$80.00
	P & B PROMOTIONALS	11/17/2010	\$1,581.25
	THE EAGLE RECORD	11/19/2010	\$150.00
	ARTHUR L DAVIS PUBLISHIN	11/22/2010	\$621.20
	SC BUSINESS PUBLICATIONS	11/24/2010	\$1,083.00
			<b>\$5,870.07</b>
<b>BETSY HOGAN</b>	VWR INTERNATIONAL INC	10/29/2010	\$196.08
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$1,341.57
	VWR INTERNATIONAL INC	11/09/2010	\$179.20
	VWR INTERNATIONAL INC	11/09/2010	\$261.05
	VWR INTERNATIONAL INC	11/16/2010	\$241.25
	VWR INTERNATIONAL INC	11/17/2010	\$920.12
	VWR INTERNATIONAL INC	11/19/2010	\$74.05
	SCREENSCOPE INC	11/22/2010	\$1,423.30
	CAROLINA BIOLOGICAL SUPPL	11/24/2010	\$1,200.40
			<b>\$5,837.02</b>
<b>BRETT REED</b>	PAYPAL APRESSMEDIA	11/04/2010	\$27.99
	AMAZON MKTPLACE PMTS	11/05/2010	\$6.78
	AMAZON MKTPLACE PMTS	11/05/2010	\$7.97
			<b>\$42.74</b>
<b>CAROL BELCHER</b>	STAPLS7067926611000001	11/09/2010	\$77.53



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$77.53</b>
<b>CATHY LOWE</b>	AMER.ACADEMY OF PROF.CODE	11/03/2010	\$108.33
	Amazon.com	11/05/2010	\$107.95
	Amazon.com	11/07/2010	\$148.95
	HEALTH PROFESSIONS INS	11/15/2010	\$1,310.40
	USPS 45606095519802503	11/16/2010	\$23.95
	HEADSETSCOM	11/19/2010	\$416.90
			<b>\$2,116.48</b>
<b>CHARLES TAYLOR</b>	ABC SUPPLY 0054	11/03/2010	\$182.42
	W W GRAINGER 916	11/17/2010	\$39.04
			<b>\$221.46</b>
<b>CHARLOTTE INFINGER</b>	ERIE COMPUTER	11/24/2010	\$298.28
			<b>\$298.28</b>
<b>CHERYL MARTIN</b>	KELBY TRAINING	10/29/2010	\$89.00
	PAPERCLIP COMMUNICATIONS	11/05/2010	\$239.00
	PAYPAL SCHIGHEREDU	11/16/2010	\$140.00
	HEALTH ED	11/29/2010	\$179.00
			<b>\$647.00</b>
<b>CINDY GREENBERG</b>	STAPLS7067868910000001	11/05/2010	\$208.51
	F.P.H. - MOTO	11/08/2010	\$15.95
	STAPLS7068312695000001	11/19/2010	\$170.95
			<b>\$395.41</b>
<b>CLAUDIA BRIEN</b>	STAPLS7068045479000001	11/11/2010	\$78.98
	STAPLS7068176009000001	11/16/2010	\$356.22
			<b>\$435.20</b>
<b>CLINT SNIDER</b>	CHARLESTON RUBBER AND	11/08/2010	\$20.48
	BUMPER TO BUMPER - N C	11/22/2010	\$2.31
	LOWES #00497	11/24/2010	\$350.69
			<b>\$373.48</b>
<b>CURTIS WASHINGTON</b>	BLACK & DECKER SRV #51	11/03/2010	\$213.74
	LOWES #00497	11/09/2010	\$313.96
			<b>\$527.70</b>
<b>CYNDI SIEBER</b>	CALENDARS	11/04/2010	\$28.39
	STAPLS7067884219000001	11/06/2010	\$318.55
	STAPLS7068056223000001	11/11/2010	\$19.78
	STAPLS7068212651000001	11/17/2010	\$165.27
	STAPLS7068328272000001	11/20/2010	\$10.81
	STAPLS7068328574000001	11/20/2010	\$25.71
	STAPLS7068385986000001	11/23/2010	\$14.02
			<b>\$582.53</b>
<b>CYRIL GUILD</b>	WW GRAINGER	10/29/2010	\$10.79
	THE HOME DEPOT 1103	10/29/2010	\$50.27
	HAGEMEYER NA #1	10/29/2010	\$46.40
	THE HOME DEPOT 1118	11/01/2010	\$204.14

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CYRIL GUILD</b>	ALLIED CRAWFORD	11/04/2010	\$1,293.53	
	WW GRAINGER	11/03/2010	\$118.72	
	JANTZEN LOCK & SAFE CO	11/04/2010	\$6.45	
	EAST BAY TRUE VALUE	11/05/2010	\$21.05	
	EAST BAY TRUE VALUE	11/05/2010	\$19.09	
	JANTZEN LOCK & SAFE CO	11/05/2010	\$8.60	
	CAPITOL MTRLS OF SVNNH CH	11/09/2010	\$365.33	
	HUGHES LUMBER & BUILDI	11/09/2010	\$92.20	
	SOUTHEASTERN ELECTRICA	11/10/2010	\$104.63	
	CHARLESTON GLASS & MIR	11/12/2010	\$89.40	
	SOUTHEASTERN ELECTRICA	11/11/2010	\$215.27	
	AMERICAN DYNAMICS	11/15/2010	\$496.65	
	SOUTHEASTERN ELECTRICA	11/16/2010	\$150.33	
	HUGHES LUMBER & BUILDI	11/17/2010	\$15.46	
	WAL-MART #3367	11/18/2010	\$34.30	
	SOUTHEASTERN ELECTRICA	11/18/2010	\$182.75	
	HUGHES LUMBER & BUILDI	11/22/2010	\$10.09	
				<b>\$3,535.45</b>
	<b>DANA COOMBS</b>	LOWES #02464	10/30/2010	\$13.86
WM SUPERCENTER		11/02/2010	\$85.72	
STAPLS7067804295000001		11/04/2010	\$241.60	
NASCO INTERNATIONAL		11/03/2010	\$19.05	
LOWES #00358		11/06/2010	\$34.34	
AIRCRAFT SPRUCE		11/10/2010	\$753.30	
AIRCRAFT SPRUCE		11/12/2010	\$19.42	
WAL-MART #2928		11/14/2010	\$15.97	
AIRCRAFT SPRUCE		11/12/2010	\$514.25	
STAPLES 00108282		11/14/2010	\$66.11	
WAL-MART #1146		11/17/2010	\$44.72	
ADVANCE AUTO PARTS #5450		11/17/2010	\$72.20	
LOWES #02464		11/20/2010	\$201.61	
AIRCRAFT SPRUCE		11/18/2010	\$347.37	
LOWES #02464		11/27/2010	\$37.35	
AIRCRAFT TOOL SUPPLY		11/29/2010	\$360.00	
				<b>\$2,826.87</b>
<b>DANIEL VICE</b>	LEX JET DIRECT	11/18/2010	\$291.99	
			<b>\$291.99</b>	
<b>DAVID HANSEN</b>	ROSS PRINTING	11/09/2010	\$26.33	
	THE GREENVILLE NEWS-CIRC	11/12/2010	\$9.95	
	MERRIAM WEBSTER	11/12/2010	\$29.95	
	DOCUCOPIES.COM	11/17/2010	\$1,499.70	
			<b>\$1,565.93</b>	
<b>DEBORAH WHITE</b>	LMC LAERDAL MEDICAL	11/11/2010	\$1,396.37	
			<b>\$1,396.37</b>	
<b>DEBRA JENNINGS</b>	HENRY SCHEIN	10/28/2010	\$1,145.93	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBRA JENNINGS</b>	WM SUPERCENTER	11/02/2010	\$40.26	
	PATTERSON DENTAL SUPPL	11/04/2010	\$54.99	
	AMERICAN DENTAL ASSOC	11/04/2010	\$359.19	
	BISCO DENTAL PRODUCTS INC	11/05/2010	\$168.00	
	DENTSPLY NORTH AMERICA	11/09/2010	\$1,295.00	
	HENRY SCHEIN	11/09/2010	\$1,349.95	
	PELTON & CRANE 01 OF 01	11/16/2010	\$338.52	
	PATTERSON DENTAL SUPPL	11/19/2010	\$149.80	
			<b>\$4,901.64</b>	
<b>DEXTER BADGETT</b>	DORCHESTER TRACTOR COMPAN	10/28/2010	\$18.54	
	ASHLEY PHOSPHATE AUTO	11/04/2010	\$261.48	
	NORTHERN TOOL EQUIP	11/05/2010	\$32.23	
	ASHLEY PHOSPHATE AUTO	11/08/2010	\$447.86	
	ADVANCE AUTO PARTS #5970	11/08/2010	\$17.08	
	WM SUPERCENTER	11/08/2010	\$139.87	
	WM SUPERCENTER	11/10/2010	\$82.63	
	CAROLINA MATERIAL HANDLIN	11/10/2010	\$39.64	
	PRO CHEM INC	11/10/2010	\$1,060.29	
	THE HOME DEPOT 1103	11/10/2010	\$3.39	
	HILL TIRE CENTER	11/10/2010	\$244.39	
	DRIGGERS SMALL ENGINE	11/12/2010	\$111.60	
	DRIGGERS SMALL ENGINE	11/12/2010	\$18.66	
	MILLENNIUM BATTERY EXPRES	11/12/2010	\$549.78	
	DORCHESTER TRACTOR COMPAN	11/11/2010	\$676.74	
	OREILLY AUTO 00021048	11/15/2010	\$25.76	
	OREILLY AUTO 00021048	11/15/2010	\$25.76	
	CHARLESTON RUBBER AND	11/15/2010	\$35.81	
	PRO CHEM INC	11/18/2010	\$153.61	
	BUMPER TO BUMPER - N C	11/19/2010	\$8.16	
	BUMPER TO BUMPER - N C	11/19/2010	\$14.77	
	DRIGGERS SMALL ENGINE	11/22/2010	\$486.00	
	DRIGGERS SMALL ENGINE	11/24/2010	\$78.08	
	RADIOSHACK COR00117473	11/29/2010	\$4.31	
				<b>\$4,536.44</b>
	<b>DIANE LOHR</b>	RITTENHOUSE BOOK DIST	11/02/2010	\$144.91
		RITTENHOUSE BOOK DIST	11/08/2010	\$35.84
RITTENHOUSE BOOK DIST		11/12/2010	\$62.39	
STAPLES DIRECT00209908		11/17/2010	\$43.97	
			<b>\$287.11</b>	
<b>DOLLY THOMAS</b>	AMA CATALOG ORDER	10/28/2010	\$171.09	
	WAL-MART #1359	11/23/2010	\$30.88	
			<b>\$201.97</b>	
<b>DONNA DONALDSON</b>	FISHER SCI ATL	10/29/2010	\$300.18	
	FISHER SCI ATL	11/09/2010	\$1,081.32	
	FISHER SCI ATL	11/11/2010	\$592.31	
	FISHER SCI ATL	11/13/2010	\$262.02	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA DONALDSON</b>	FISHER SCI ATL	11/16/2010	\$33.57
	FISHER SCI ATL	11/18/2010	\$271.04
	INSTAWARES	11/23/2010	\$344.28
	CAMCOR INC	11/29/2010	\$1,271.64
			<b>\$4,156.36</b>
<b>DONNA GRANT</b>	STAPLS7068151110000001	11/16/2010	\$25.32
			<b>\$25.32</b>
<b>DOREEN CROSS</b>	INFOTELDISTRIBUTOR	11/03/2010	\$164.36
	SHI CORP	11/05/2010	\$300.83
	SHI CORP	11/09/2010	\$225.24
			<b>\$690.43</b>
<b>DOROTHY DENNIS</b>	STAPLS7067664516000001	10/30/2010	\$51.70
	WAL-MART #1037	11/01/2010	\$75.60
	STAPLES 00108282	11/06/2010	\$7.33
	SIGN IT QUICK	11/08/2010	\$358.60
	PREMIER TABLE LINENS	11/16/2010	\$63.72
	TRIDENT TECH COLLEGE	11/19/2010	\$8.32
			<b>\$565.27</b>
<b>EARL MCFADDEN</b>	AMERICAN FLAGPOLES & FLAG	11/15/2010	\$186.38
			<b>\$186.38</b>
<b>ELISE MCFARLAND</b>	OFFICE DEPOT #2233	11/12/2010	\$33.26
			<b>\$33.26</b>
<b>FARIBA EBRAHIMI</b>	SAMS INTERNET	11/09/2010	\$219.08
			<b>\$219.08</b>
<b>FRANCES CLEMENT</b>	LEXMARK US B2B	11/01/2010	\$359.86
	STAPLS7067718292000001	11/02/2010	\$130.18
	STAPLS7067718292000003	11/02/2010	\$56.50
	OFFICE DEPOT #2233	11/02/2010	\$13.96
	STAPLS7067834312000001	11/05/2010	\$44.01
	STAPLS7067834708000001	11/05/2010	\$67.98
	TARGET 00018291	11/12/2010	\$19.27
	WM SUPERCENTER	11/15/2010	\$22.94
	STAPLS7068213545000001	11/17/2010	\$175.53
	STAPLS7068211264000001	11/17/2010	\$119.17
	STAPLS7068215062000001	11/17/2010	\$151.96
<b>GAIL ADDISON</b>	CHANNING BETE COMP	11/05/2010	\$363.76
			<b>\$363.76</b>
<b>GARY DESILVA</b>	LOWES #00497	11/04/2010	\$15.83
	HD SUPPLY ELEC. #5H	11/04/2010	\$135.07
	HD SUPPLY ELEC. #5H	11/09/2010	\$262.67
	HD SUPPLY ELEC. #5H	11/11/2010	\$30.28
	HD SUPPLY ELEC. #5H	11/22/2010	\$148.47
			<b>\$592.32</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY MILUNAS</b>	GROVE MEDICAL INC	10/29/2010	\$364.68
	GROVE MEDICAL INC	11/03/2010	\$90.59
	THE CENTER FOR PHLEBOTOMY	11/03/2010	\$131.70
	WAL-MART #1359	11/05/2010	\$48.71
	GROVE MEDICAL INC	11/08/2010	\$21.85
	GROVE MEDICAL INC	11/09/2010	\$334.43
	GROVE MEDICAL INC	11/09/2010	\$2.70
	ICON TRAINING MATERIAL	11/11/2010	\$355.00
	BAUDVILLE, INC	11/11/2010	\$299.71
	HEADSETSCOM	11/12/2010	\$416.90
	WAL-MART #1359	11/15/2010	\$69.84
	TARGET 00018291	11/18/2010	\$12.71
	GROVE MEDICAL INC	11/18/2010	\$227.58
	GROVE MEDICAL INC	11/23/2010	\$369.75
<b>GAYNOR MUELLER</b>	OFFICE MAX	11/17/2010	\$96.17
	OFFICE DEPOT #2233	11/18/2010	\$21.46
	WAL-MART #1359	11/23/2010	\$38.86
	STAPLES 00117127	11/22/2010	\$64.48
			<b>\$220.97</b>
<b>GLENN SEALE</b>	Amazon.com	11/18/2010	\$328.96
			<b>\$328.96</b>
<b>HAYWOOD WILLIAMS</b>	MEMORY 4 LESS	11/03/2010	\$160.52
			<b>\$160.52</b>
<b>HELEN SUGHRUE</b>	OFFICE DEPOT #2233	11/18/2010	\$41.46
			<b>\$41.46</b>
<b>HERB WATERS</b>	NATIONS REST CIRC	11/02/2010	\$34.95
	WM SUPERCENTER	11/03/2010	\$17.01
	HARRIS TEETER #0019	11/04/2010	\$11.11
	WAL-MART #1359	11/04/2010	\$17.76
	RIVERS LIQUORS	11/09/2010	\$23.64
	WM SUPERCENTER	11/11/2010	\$170.37
	W W GRAINGER 916	11/15/2010	\$137.94
	WM SUPERCENTER	11/17/2010	\$74.88
	Amazon.com	11/19/2010	\$47.87
	PAYPAL POLYSCIENCE	11/19/2010	\$1,201.91
	SALTWORKS LLC	11/30/2010	\$139.95
<b>HOMER SPAULDING</b>	OTT DISTRIBUTORS INC	10/29/2010	\$449.96
	BAKER DISTRIBUTING 538	11/11/2010	\$432.98
	OTT DISTRIBUTORS INC	11/16/2010	\$413.06
			<b>\$1,296.00</b>
<b>JACQUELINE DUCHENE</b>	NEWARK US 00000109	10/30/2010	\$9.28
	WW GRAINGER	10/29/2010	\$13.86
	WW GRAINGER	10/29/2010	\$123.84

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELINE DUCHENE</b>	GEARS EDUCATIONAL SYSTEMS	11/09/2010	\$1,290.38
			<b>\$1,437.36</b>
<b>JAMES SINGLETON</b>	STAPLS7067821034000001	11/04/2010	\$42.84
	STAPLS7067876831000001	11/06/2010	\$6.51
	STAPLS7068023341000001	11/11/2010	\$25.42
	STAPLS7068068332000001	11/12/2010	\$20.75
	STAPLS7068068332000002	11/13/2010	\$1.68
	STAPLS7068285084000003	11/19/2010	\$46.39
	STAPLS7068285084000001	11/19/2010	\$81.38
		<b>\$224.97</b>	
<b>JAMES SKINNER</b>	OPT ORION TELESCOPES	11/05/2010	\$384.80
	FISHER SCI ATL	11/11/2010	\$1,541.13
	EDMUND SCIENTIFICS	11/14/2010	\$325.09
	ARBOR SCIENTIFIC	11/16/2010	\$72.00
	KSQ SKY & TELESCOPE	11/18/2010	\$59.45
		<b>\$2,382.47</b>	
<b>JANE CLAIBORNE</b>	PALMETTO AWARDS	11/08/2010	\$42.95
		<b>\$42.95</b>	
<b>JANET JONES</b>	STAPLS7067667442000001	10/30/2010	\$48.36
	STAPLS7068092240000001	11/12/2010	\$33.97
	STAPLS7068432124000001	11/24/2010	\$22.87
		<b>\$105.20</b>	
<b>JEAN NISBET</b>	HOME DELIVERY MEDICAL	10/28/2010	\$77.79
	GROVE MEDICAL INC	11/09/2010	\$3.77
	HOME DELIVERY MEDICAL	11/09/2010	\$179.41
	GROVE MEDICAL INC	11/10/2010	\$68.24
	GROVE MEDICAL INC	11/10/2010	\$6.49
	NASCO INTERNATIONAL	11/11/2010	\$391.30
	STAPLES 00108282	11/22/2010	\$29.68
GROVE MEDICAL INC	11/24/2010	\$821.49	
		<b>\$1,578.17</b>	
<b>JEFF CRIDER</b>	WWW.NEWEGG.COM	11/04/2010	\$419.97
	WWW.NEWEGG.COM	11/16/2010	\$234.45
		<b>\$654.42</b>	
<b>JENNIFER LOCKHART</b>	SUMMERVILLE COMM.	11/04/2010	\$952.65
	CONSTANT CONTACT 1	11/06/2010	\$153.00
	SUMMERVILLE COMM.	11/16/2010	\$211.70
	SUMMERVILLE COMM.	11/19/2010	\$254.04
	MORRIS-LOCAL NEWSPAPER	11/29/2010	\$680.00
		<b>\$2,251.39</b>	
<b>JENNIFER NORMAN</b>	TARGET 00018291	11/02/2010	\$134.25
	WM SUPERCENTER	11/02/2010	\$392.06
	ESTHETIC SUPPLY COMPANY	11/02/2010	\$360.96
	STAPLS7067804717000001	11/04/2010	\$203.87

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER NORMAN</b>	IREDALE MINERAL COSMET	11/10/2010	\$849.88
	UNIVERSAL COMPANIES INC	11/10/2010	\$875.85
	DERMAL PRODUCTS INC	11/11/2010	\$1,327.80
	DERMAL PRODUCTS INC	11/23/2010	\$1,500.00
	STAPLS706827039600001	11/25/2010	\$1,430.71
			<b>\$7,075.38</b>
<b>JENNY CHAPMAN-BULLOCK</b>	POCKET NURSE ENTERPRISES	11/11/2010	\$183.08
			<b>\$183.08</b>
<b>JERRY WALTHALL</b>	W H PLATTS COMPANY	11/22/2010	\$71.98
			<b>\$71.98</b>
<b>JIM RAVOIRA</b>	STAPLS706801969600001	11/11/2010	\$31.93
			<b>\$31.93</b>
<b>JOHN B DEWALT</b>	LOWES #00497	11/19/2010	\$112.15
			<b>\$112.15</b>
<b>JOHN BARBA</b>	FIELDS ORNAMENTAL IRON	10/28/2010	\$217.80
	BATTERIES PLUS	11/03/2010	\$75.24
	LOWES #00497	11/08/2010	\$378.98
	LOWES #00497	11/09/2010	\$461.70
	LOWES #00497	11/11/2010	\$24.63
	FASTENAL COMPANY01	11/24/2010	\$59.34
	WW GRAINGER	11/24/2010	\$100.68
	W W GRAINGER 916	11/24/2010	\$72.86
		<b>\$1,391.23</b>	
<b>JOHN JAYROE</b>	THE HOME DEPOT 1103	11/03/2010	\$10.74
	THE HOME DEPOT 1103	11/03/2010	\$79.54
	LOWES #00497	11/16/2010	\$6.10
	FERGUSON ENT #1419	11/19/2010	\$67.08
	LOWES #00497	11/19/2010	\$25.22
	FERGUSON ENT #23	11/29/2010	\$195.91
		<b>\$384.59</b>	
<b>JOHN WILSON</b>	STAPLS706777003900001	11/03/2010	\$49.93
	THE BOSTON CONNECTION	11/26/2010	\$106.00
		<b>\$155.93</b>	
<b>JONATHAN MOODY</b>	STAPLS706811424500002	11/13/2010	\$238.42
	STAPLS706811424500003	11/18/2010	\$5.74
		<b>\$244.16</b>	
<b>JULIA BROWN</b>	STAPLS706775703200001	11/03/2010	\$39.74
	STAPLS706780878600001	11/04/2010	\$182.36
	STAPLS706800830700001	11/10/2010	\$29.82
	STAPLS706702200500002	11/11/2010	\$5.96
	STAPLS706819909800001	11/19/2010	\$384.12
	SHI CORP	11/24/2010	\$215.79
		<b>\$857.79</b>	
<b>KARA PRESSON</b>	OFFICE MAX	11/16/2010	\$19.32

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KARA PRESSON</b>	OFFICE DEPOT #2233	11/16/2010	\$18.26
	WWW PHOTOFRAMES N00 OF 00	11/22/2010	\$26.97
			<b>\$64.55</b>
<b>KAREN WRIGHTEN</b>	SIMPLY WALL CLOCKS	11/02/2010	\$265.30
	WAL-MART #1146	11/17/2010	\$6.48
	WM SUPERCENTER	11/18/2010	\$7.53
		<b>\$279.31</b>	
<b>KATHERINE MCSWAIN</b>	STAPLS7067928469001001	11/09/2010	\$8.77
	STAPLS7067928469000001	11/09/2010	\$8.92
	STAPLS7067928469000002	11/09/2010	\$234.26
	STAPLS7067955587000001	11/09/2010	\$21.78
	STAPLS7068213784000001	11/17/2010	\$242.82
		<b>\$516.55</b>	
<b>KATHRYN HOVIS</b>	STAPLS7067646528000001	10/29/2010	\$84.91
	STAPLS7067141354000001	11/03/2010	\$33.28
	STAPLS7067178421000001	11/04/2010	\$31.73
	STAPLS7067999167000001	11/10/2010	\$116.01
	STAPLS7068084371000003	11/12/2010	\$12.52
	STAPLS7068084371000001	11/12/2010	\$24.81
	STAPLS7068187078000001	11/17/2010	\$10.30
	STAPLS7068188484000001	11/18/2010	\$9.71
		<b>\$323.27</b>	
<b>KAY HOUGHTALING</b>	STAPLS7068337454000001	11/20/2010	\$161.20
	STAPLS7068337454000002	11/20/2010	\$55.43
		<b>\$216.63</b>	
<b>KELLI BURKE</b>	THE OLIVE GARD00011502	11/10/2010	\$212.60
	THE OLIVE GARD00011502	11/15/2010	\$123.38
	USPS 45148702429802428	11/23/2010	\$5.00
	OFFICE DEPOT #2233	11/23/2010	\$32.24
	TARGET 00018291	11/29/2010	\$38.85
		<b>\$412.07</b>	
<b>KEVIN GREENE</b>	LOWES #00655	11/04/2010	\$292.15
	MCCALLS SUPPLY INC 06	11/04/2010	\$202.40
	HUGHES LUMBER & BUILDI	11/11/2010	\$21.45
	ECK SUPPLY CO 21	11/15/2010	\$30.12
	HD SUPPLY ELEC. #5H	11/15/2010	\$69.34
	FEDEX OFFICE #1572	11/18/2010	\$8.03
	THE HOME DEPOT 1118	11/18/2010	\$112.68
		<b>\$736.17</b>	
<b>KEVIN LANG</b>	CAMCOR INC	11/12/2010	\$1,271.64
		<b>\$1,271.64</b>	
<b>KRISTA GENTRY</b>	STAPLS7067840727000001	11/05/2010	\$123.09
	STAPLS7067840727000003	11/05/2010	\$42.31
		<b>\$165.40</b>	



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LARA MCKENNA	MICHAELS #9813	11/17/2010	\$148.14
			<b>\$148.14</b>
LARRY GOTTEMOELLER	WAL-MART #4384	11/01/2010	\$60.07
	TAMMY'S NAILS & SUPPLY LL	11/04/2010	\$183.12
	TNG WORLDWIDE - MAIN	11/09/2010	\$447.64
			<b>\$690.83</b>
LAURIE BOEDING	SYX TIGERDIRECT.COM	11/22/2010	\$46.49
	CPU STUFF	11/23/2010	\$165.15
	SYX TIGERDIRECT.COM	11/23/2010	\$59.99
		<b>\$271.63</b>	
LES GREENAWALT	CES-SC-0019	11/03/2010	\$274.86
	CES-SC-0019	11/09/2010	\$426.64
	LOWES #00497	11/15/2010	\$9.65
	PONDSPARTS.COM	11/18/2010	\$44.99
		<b>\$756.14</b>	
LILLY MIZZELL	SHERWIN WILLIAMS #2391	11/09/2010	\$256.42
	GLIDDEN PROFESSIONAL #034	11/12/2010	\$141.86
		<b>\$398.28</b>	
LINDA BOSLEY	THE HOME DEPOT 1103	11/17/2010	\$11.72
	PIGGLY WIGGLY 012	11/18/2010	\$15.30
	STAPLS7068372702000001	11/23/2010	\$148.17
	CDW GOVERNMENT	11/23/2010	\$98.03
	STAPLS7068457753000001	11/25/2010	\$21.40
	CDW GOVERNMENT	11/26/2010	\$11.84
		<b>\$306.46</b>	
LISA MIDDLETON	BARNES&NOBLE COM	10/29/2010	\$11.15
	BARNES & NOBLE #2915	11/11/2010	\$29.01
	STAPLES DIRECT00209908	11/22/2010	\$117.15
		<b>\$157.31</b>	
LIZ RANDOLPH	STAPLS7067905929000001	11/06/2010	\$18.53
	STAPLS7067983859000001	11/10/2010	\$203.87
	STAPLS7068205169000001	11/17/2010	\$25.89
		<b>\$248.29</b>	
LLOYD KLING	SYX GLOBALINDUSTRIALEQ	11/02/2010	\$450.58
	MSSC	11/12/2010	\$280.00
	BRODERBUND	11/18/2010	\$20.50
	J J KELLER & ASSOCIATES	11/22/2010	\$109.92
	THE CENTER FOR PHLEBOTOMY	11/23/2010	\$707.95
		<b>\$1,568.95</b>	
LOIS SCHWARZ	INTERNATIONAL EDUCATIONAL	11/02/2010	\$77.00
	NATIONAL BOARD FOR CER	11/05/2010	\$68.00
	AOTA	11/09/2010	\$47.50
		<b>\$192.50</b>	
LONNIE BURBAGE	LOWES #02464	11/04/2010	\$132.60

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LONNIE BURBAGE</b>	PARKS AUTO PARTS INC	11/09/2010	\$89.70
	PARKS AUTO PARTS-REMOUNT	11/09/2010	\$174.82
	PRAXAIR DIST US #993	11/09/2010	\$479.92
	NORTHERN TOOL EQUIP	11/09/2010	\$172.94
	SEARS ROEBUCK 1325	11/09/2010	\$116.07
	ENCO	11/12/2010	\$20.51
	ENCO	11/12/2010	\$107.10
	AIRCRAFT SPRUCE	11/11/2010	\$486.69
	ABC TROPHIES, INC	11/16/2010	\$12.84
<b>LORI BARNETTE</b>	WW GRAINGER	11/03/2010	\$204.85
	WW GRAINGER	11/03/2010	\$263.28
	OFFICE DEPOT #2233	11/05/2010	\$62.33
	WW GRAINGER	11/08/2010	\$36.19
	WW GRAINGER	11/08/2010	\$463.82
	WW GRAINGER	11/19/2010	\$134.17
	LOW COUNTRY NURSERY CO	11/23/2010	\$319.81
<b>LORI FISCHER</b>	SCRIP COMPANIES	11/23/2010	\$33.99
			<b>\$33.99</b>
<b>LUCILLE LOGAN</b>	FACTORY CARD OUTLET #523	10/28/2010	\$8.58
	WM SUPERCENTER	10/29/2010	\$87.98
	WM SUPERCENTER	11/05/2010	\$28.20
	STAPLS7067987984000001	11/10/2010	\$56.12
	ORIENTAL TRADING CO	11/10/2010	\$274.69
	OFFICE DEPOT #2233	11/12/2010	\$16.11
	OFFICE MAX	11/17/2010	\$85.98
<b>MARK HUNTER</b>	INFOTELDISTRIBUTOR	10/29/2010	\$147.50
	DUNCAN ACE HARDWARE	10/29/2010	\$258.99
	LEXMARK US B2B	10/29/2010	\$171.82
	HARMONYBUSINESSSUPPLIES	11/02/2010	\$149.26
	Rand 1016351789	11/04/2010	\$88.66
	EZ SYSTEMS	11/06/2010	\$295.70
	PC PARTS	11/05/2010	\$153.00
	CERTIFIED PARTS WRHSE	11/08/2010	\$204.18
	ALANCOMPUTE	11/08/2010	\$179.50
	NRI SANFRD/DYMO/CDSCAN	11/16/2010	\$140.74
	COMPUTER EXCHANGE LTD	11/18/2010	\$138.50
	COMPUTER EXCHANGE LTD	11/18/2010	\$9.62
	ERIE COMPUTER	11/19/2010	\$499.54
	WM SUPERCENTER	11/22/2010	\$18.75
	COMPUTER EXCHANGE LTD	11/23/2010	\$138.50
	LEXMARK US B2B	11/26/2010	\$360.87
			<b>\$2,955.13</b>

## TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS7067908594000001	11/06/2010	\$152.09
	STAPLS7067908594000002	11/09/2010	\$48.25
	LEXMARK US B2B	11/13/2010	\$193.42
	STAPLS7068218853000001	11/17/2010	\$73.05
	STAPLS7068330182000001	11/20/2010	\$128.00
MARY THORNLEY	BUMBLIN' BEE'S BOOKS	10/30/2010	\$25.24
			<b>\$25.24</b>
MEREDITH ENGLISH	LEXMARK US B2B	10/29/2010	\$179.93
	NASFAA	11/16/2010	\$90.25
			<b>\$270.18</b>
MICHAEL BUNTING III	SEARS COM INTERNET	11/01/2010	\$21.39
	DKC DIGI KEY CORP	11/03/2010	\$167.67
	INDUSTRIAL FIBER OPTICS	11/03/2010	\$861.42
	LOWES #02948	11/01/2010	\$33.16
	NEWARK US 00000109	11/03/2010	\$110.30
	NATIONAL INSTRUMENTS CORP	11/04/2010	\$555.48
	NEWARK US 00000109	11/06/2010	\$220.74
	NEWARK US 00000109	11/09/2010	\$48.78
	NEWARK US 00000109	11/13/2010	\$142.70
	NEWARK US 00000109	11/16/2010	\$73.58
	NEWARK US 00000109	11/17/2010	\$27.16
	JAMECO/JIMPAK ELECTRONICS	11/17/2010	\$100.80
	NEWARK US 00000109	11/18/2010	\$8.14
	NEWARK US 00000109	11/20/2010	\$83.76
	NEWARK US 00000109	11/27/2010	\$27.00
			<b>\$2,482.08</b>
MICHAEL HODGE	FERGUSON ENT #23	11/09/2010	\$25.90
			<b>\$25.90</b>
MICHELE SHINN	LEGO EDUCATION	11/06/2010	\$471.44
			<b>\$471.44</b>
MICHELLE SMITH	DRI ACOUSTICA.COM	11/02/2010	\$21.95
	STAPLES 00108282	11/07/2010	\$123.03
			<b>\$144.98</b>
MIKE GOODWIN	CENTRAL TRUE VALUE	11/02/2010	\$40.85
	ECK SUPPLY CO 34	11/04/2010	\$61.40
	CENTRAL TRUE VALUE	11/04/2010	\$142.74
	CENTRAL TRUE VALUE	11/10/2010	\$69.20
	CENTRAL TRUE VALUE	11/12/2010	\$449.28
	CENTRAL TRUE VALUE	11/16/2010	\$43.11
	STROBEL TIRE	11/16/2010	\$162.81
	LOWES #00358	11/16/2010	\$179.99
	BERLIN MYERS LUMBER CORP	11/17/2010	\$444.78
	CENTRAL TRUE VALUE	11/23/2010	\$48.00
	THE HOME DEPOT 1120	11/23/2010	\$73.87

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,716.03</b>
<b>MIKE JOHNSON</b>	LMC LAERDAL MEDICAL	11/03/2010	\$182.47
	WWW.NEWEGG.COM	11/04/2010	\$59.99
	WWW.NEWEGG.COM	11/12/2010	\$64.98
			<b>\$307.44</b>
<b>MOZELL ROLLERSON</b>	STAPLS7067754159000001	11/03/2010	\$64.13
	STAPLS7067896199000001	11/10/2010	\$135.43
	STAPLS7067998629000001	11/10/2010	\$78.57
	STAPLS7067998629002001	11/12/2010	\$130.61
	STAPLS7068193936000001	11/17/2010	\$64.23
	STAPLS7068193936000002	11/19/2010	\$261.23
			<b>\$734.20</b>
<b>NAN HAYES</b>	STAPLS7067626883000001	10/29/2010	\$4.34
	STAPLS7067626100000001	10/29/2010	\$182.52
	DTI DAY-TIMERS INC	11/03/2010	\$178.42
	STAPLS7066584744002001	11/09/2010	\$85.33
	DTI DAY-TIMERS INC	11/13/2010	\$52.86
	STAPLS7068371603000001	11/23/2010	\$84.53
	STAPLS7068393231000001	11/23/2010	\$23.59
	STAPLS7068466518000001	11/25/2010	\$175.91
			<b>\$787.50</b>
<b>NANCY BURKE</b>	STAPLES 00108282	11/13/2010	\$46.36
	ABC TROPHIES, INC	11/16/2010	\$16.85
			<b>\$63.21</b>
<b>NATALIE GAMBLE</b>	ATLANTIC SIGNS OF CHARLS	10/28/2010	\$483.75
	Best Buy 00005173	11/10/2010	\$150.47
	FAST FRAME	11/11/2010	\$1,555.83
	USPS 45148702429802428	11/12/2010	\$17.00
			<b>\$2,207.05</b>
<b>NATHAN WINTERS</b>	B & H PHOTO-VIDEO.COM	11/03/2010	\$286.63
	B & H PHOTO-VIDEO.COM	11/08/2010	\$36.27
			<b>\$322.90</b>
<b>NOEL NADOLNY</b>	STAPLS7068336416000001	11/20/2010	\$18.92
			<b>\$18.92</b>
<b>ORBY COTTON</b>	SALLY BEAUTY #1292	11/08/2010	\$1,413.72
	COLUMBIA BEAUTY SUPPLY	11/09/2010	\$440.32
	COLUMBIA BEAUTY SUPPLY	11/09/2010	\$951.90
	STYLES BEAUTY AND BARBER	11/09/2010	\$1,453.59
	WAL-MART #1146	11/11/2010	\$82.90
			<b>\$4,342.43</b>
<b>PAT ALSTON</b>	STAPLS7067721122000001	11/02/2010	\$2.67
	STAPLS7067694663000001	11/02/2010	\$36.77
	STAPLS7067737332000001	11/03/2010	\$1,096.48
	STAPLS7067754747000001	11/03/2010	\$131.14

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAT ALSTON</b>	STAPLS7067579756000003	11/03/2010	\$134.67	
	STAPLS7067770784000001	11/03/2010	\$2.67	
	STAPLS7067802786000001	11/04/2010	\$293.09	
	STAPLS7067737332000002	11/04/2010	\$39.26	
	STAPLS7067866081000001	11/05/2010	\$16.71	
	STAPLS7067932339000001	11/09/2010	\$29.16	
	STAPLS7067932007000001	11/09/2010	\$55.34	
	STAPLS7067976619000001	11/10/2010	\$5.33	
	STAPLS7067976552000001	11/10/2010	\$2.67	
	STAPLS7067999441000001	11/10/2010	\$26.57	
	STAPLS7068071496000001	11/12/2010	\$8.17	
	STAPLS7068103487000001	11/13/2010	\$30.93	
	STAPLS7068142915000001	11/16/2010	\$12.94	
	STAPLS7068170600000001	11/16/2010	\$10.31	
	STAPLS7068171128000001	11/16/2010	\$5.60	
	STAPLS7068142901000001	11/16/2010	\$274.88	
	STAPLS7068170854000001	11/16/2010	\$44.88	
				<b>\$2,260.24</b>
	<b>PAUL KERWIN</b>	WALGREENS #10257	11/09/2010	\$16.00
			<b>\$16.00</b>	
<b>PAUL TURNER</b>	ABSOLUTE MEDICAL SERV	11/01/2010	\$714.57	
	HORST WHOLE FLORIST	11/23/2010	\$204.05	
			<b>\$918.62</b>	
<b>PHILIP TURNER</b>	LOWES #00497	10/29/2010	\$440.49	
	THE HOME DEPOT 1120	10/30/2010	\$164.26	
	LOWES #02464	10/30/2010	\$88.95	
	BAKER DIST CO 501	11/02/2010	\$268.67	
	THE HOME DEPOT 1103	11/02/2010	\$493.42	
	BAKER DIST CO 501	11/08/2010	\$282.64	
	THE HOME DEPOT 1120	11/07/2010	\$107.80	
	THE HOME DEPOT 1103	11/12/2010	\$56.84	
	KRU-KEL COMPANY INC	11/16/2010	\$432.69	
	THE HOME DEPOT 1103	11/18/2010	\$87.73	
	STAPLS7068329359000001	11/20/2010	\$37.61	
				<b>\$2,461.10</b>
<b>PHOEBE WILLIAMS</b>	STAPLS7068082257000001	11/12/2010	\$31.41	
			<b>\$31.41</b>	
<b>RANDY SANDS</b>	OTT DISTRIBUTORS INC	11/19/2010	\$37.10	
	OTT DISTRIBUTORS INC	11/19/2010	\$116.07	
			<b>\$153.17</b>	
<b>REBECCA BOISVERT</b>	STAPLS7068034695000001	11/11/2010	\$133.54	
	Amazon.com	11/17/2010	\$19.98	
	STAPLS7068236102000001	11/18/2010	\$80.58	
	STAPLS7068326848000001	11/20/2010	\$210.14	
			<b>\$444.24</b>	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	BUY101.COM	11/02/2010	\$55.40
	B & H PHOTO-VIDEO-MO/TO	11/15/2010	\$749.97
			<b>\$805.37</b>
ROBBIE JOHNSON	BUEHLER LTD	11/10/2010	\$669.24
			<b>\$669.24</b>
RODNEY MAXWELL	Amazon Services-Kindle	11/02/2010	\$45.35
	SOLARWINDS.NET	11/16/2010	\$199.00
			<b>\$244.35</b>
RON VANN	MSC	11/17/2010	\$366.78
			<b>\$366.78</b>
ROSCOE THORNTWHAITE	STAPLS7067654302000001	10/30/2010	\$58.70
	STAPLS7067653971000001	10/30/2010	\$29.08
	Amazon.com	11/13/2010	\$20.47
	AMAZON MKTPLACE PMTS	11/22/2010	\$134.95
	Amazon.com	11/24/2010	\$42.92
			<b>\$286.12</b>
ROSEMARY COLLINS	WAL-MART #1748	11/03/2010	\$41.93
			<b>\$41.93</b>
RUSS SCHAAF	SUPER 16 INC 14950026	10/28/2010	\$694.20
	FILMTOOLS	11/10/2010	\$822.07
	CAMERA SERVICE CO	11/11/2010	\$410.32
	B & H PHOTO-VIDEO.COM	11/16/2010	\$991.76
	B & H PHOTO-VIDEO.COM	11/16/2010	\$499.99
	BUMPER TO BUMPER - N C	11/17/2010	\$574.43
	FILMTOOLS	11/24/2010	\$8.00
			<b>\$4,000.77</b>
SAM SPERAW	AUTOMATIONDIRECT COM INC	11/04/2010	\$56.00
	AUTOMATIONDIRECT 01 OF 01	11/04/2010	\$5.36
			<b>\$61.36</b>
SCOTT HENNING	HD SUPPLY ELEC. #5H	11/01/2010	\$139.43
	HD SUPPLY ELEC. #5H	11/02/2010	\$490.87
	HD SUPPLY ELEC. #5H	11/08/2010	\$143.73
	HD SUPPLY ELEC. #5H	11/16/2010	\$46.76
	HD SUPPLY ELEC. #5H	11/17/2010	\$214.25
	LOWES #00497	11/18/2010	\$47.99
	HD SUPPLY ELEC. #5H	11/18/2010	\$222.53
	HD SUPPLY ELEC. #5H	11/19/2010	\$309.81
	HD SUPPLY ELEC. #5H	11/22/2010	\$157.89
	HD SUPPLY ELEC. #5H	11/29/2010	\$389.47
			<b>\$2,162.73</b>
	SHARON COKE	LOWES #00358	11/03/2010
CAROLINA BIOLOGICAL SUPPL		11/04/2010	\$224.54
OFFICE MAX		11/04/2010	\$52.42
THE HOME DEPOT 1103		11/09/2010	\$113.09

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	BALL SEED CO	11/11/2010	\$226.26
	LOWES #00497	11/15/2010	\$32.16
	GREENSPIRIT HYDROGARDENS	11/18/2010	\$19.34
	LEGARE FARMS EDUCATION FA	11/14/2010	\$51.00
	LOWES #00655	11/22/2010	\$13.45
			<b>\$750.02</b>
SHARYN NICHOLS	MASSAGEWAREHOUSE.COM M	11/08/2010	\$27.88
	MASSAGEWAREHOUSE.COM M	11/08/2010	\$91.32
	WAL-MART #0632	11/17/2010	\$26.93
	UNIVERSAL COMPANIES INC	11/17/2010	\$260.00
	CHARLESTON MASSAGE & FLEX	11/19/2010	\$1,431.90
			<b>\$1,838.03</b>
SHERRY MOON	TARGET 00018291	11/23/2010	\$9.21
			<b>\$9.21</b>
STEPHANIE YOUNG	STAPLS7067794652000001	11/04/2010	\$79.12
	STAPLS7067926165000001	11/09/2010	\$123.08
	STAPLS7068307412000003	11/19/2010	\$5.26
	BLUE DOG INK COM	11/23/2010	\$36.94
	Amazon.com	11/23/2010	\$89.98
	STAPLS7068307412000002	11/25/2010	\$17.30
			<b>\$351.68</b>
STEVE BENJAMIN	BUMPER TO BUMPER - N C	11/15/2010	\$45.09
			<b>\$45.09</b>
SUZY CHANDLER	USPS 45148702429802428	10/29/2010	\$7.95
	J MAC SECURITY	10/28/2010	\$270.00
	STAPLS7068179077000001	11/16/2010	\$145.03
	STAPLS7068179077000002	11/18/2010	\$10.12
	WM SUPERCENTER	11/20/2010	\$36.12
	STAPLS7068354123000001	11/20/2010	\$188.31
			<b>\$657.53</b>
SYLVIA BLAKE	STAPLS7067614191000001	10/29/2010	\$13.85
	STAPLS7067152039000001	11/03/2010	\$11.29
	STAPLS7068197743000001	11/17/2010	\$116.93
	STAPLS7068329240000001	11/20/2010	\$74.97
			<b>\$217.04</b>
TAMALA LEIGHFIELD	CALUMET 7491527	11/09/2010	\$699.96
	ADORAMA INC	11/10/2010	\$376.99
	ADORAMA INC	11/15/2010	\$55.75
			<b>\$1,132.70</b>
TAMMY GUNTER	W W GRAINGER 916	11/19/2010	\$265.10
			<b>\$265.10</b>
THOMAS BROWN	HARDEES 15006638	11/03/2010	\$41.36
	ARAMARK UNIVERSITY OF SC	11/08/2010	\$162.56
	WAL-MART #1359	11/10/2010	\$58.04

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>THOMAS BROWN</b>	HARDEES 15004096	11/10/2010	\$76.15	
	WAL-MART #2928	11/17/2010	\$35.13	
	HARDEES 15004096	11/17/2010	\$61.46	
			<b>\$434.70</b>	
<b>THOMAS KAMENICKY</b>	RUBBER SHEET ROLL	10/29/2010	\$476.57	
	STAPLS7067629359000001	10/29/2010	\$158.08	
	LOWES #00497	11/01/2010	\$16.38	
	AIRCRAFT SPRUCE	11/04/2010	\$8.00	
	AIRCRAFT SPRUCE	11/04/2010	\$448.88	
	MSC	11/10/2010	\$328.15	
	ULINE SHIP SUPPLIES	11/10/2010	\$149.87	
	US PLASTICS/USP HOME	11/10/2010	\$241.15	
	KAMEN WIPING MATERIALS CO	11/11/2010	\$474.84	
	LOWES #00497	11/15/2010	\$126.84	
	US PLASTICS/USP HOME	11/16/2010	\$231.51	
	AIRCRAFT SPRUCE	11/17/2010	\$120.00	
	STAPLS7068332040000001	11/20/2010	\$44.67	
	LOWES #00497	11/19/2010	\$105.29	
	MSC	11/20/2010	\$242.92	
	AIRCRAFT SPRUCE	11/22/2010	\$96.81	
	AIRCRAFT SPRUCE	11/23/2010	\$58.05	
	STAPLS7068406667000001	11/24/2010	\$32.24	
				<b>\$3,360.25</b>
	<b>THOMAS WATERS</b>	OFFICEMAX CT IN#635399	10/30/2010	\$2,436.37
OFFICEMAX CT IN#693037		11/03/2010	\$1,026.63	
OFFICEMAX CT IN#931427		11/16/2010	\$2,436.37	
XEROX SUPPLY TEXAS		11/18/2010	\$739.60	
FREEMAN GRAPHIC SYSTEM		11/23/2010	\$753.56	
ATHENS PAPER-CHARLOTTE		11/29/2010	\$1,103.76	
			<b>\$8,496.29</b>	
<b>TIM FULFORD</b>	OFFICE MAX	10/29/2010	\$8.41	
	LOWES #02948	11/04/2010	\$107.36	
	LOWES #02948	11/04/2010	\$317.79	
	LOWES #02948	11/04/2010	\$1,471.98	
	LOWES #02948	11/08/2010	\$176.12	
	LOWES #02948	11/10/2010	\$676.24	
	LOWES #02948	11/12/2010	\$102.72	
	OFFICE MAX	11/12/2010	\$8.00	
	Amazon.com	11/14/2010	\$78.00	
	US GREEN BUILD COUNCIL	11/15/2010	\$127.50	
	AMAZON MKTPLACE PMTS	11/15/2010	\$40.99	
	LOWES #02948	11/16/2010	\$500.27	
	LOWES #00497	11/19/2010	\$451.54	
	LOWES #02948	11/19/2010	\$56.82	
	LOWES #02948	11/22/2010	\$77.58	
			<b>\$4,201.32</b>	



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TINA AHLEMANN</b>	SUMMERVILLE COMM.	10/28/2010	\$1,016.16
	THE CHARLESTON CITY PAPER	11/04/2010	\$321.00
	INLAND PUBLICATIONS	11/12/2010	\$446.40
	SUMMERVILLE COMM.	11/23/2010	\$1,270.20
			<b>\$3,053.76</b>
<b>TODD MAHON</b>	DYNA	10/29/2010	\$388.42
	BONITZ INC	11/02/2010	\$489.40
	ECK SUPPLY CO 21	11/04/2010	\$687.19
	FIELDS ORNAMENTAL IRON	11/04/2010	\$808.40
	PRO CHEM INC	11/10/2010	\$982.23
			<b>\$3,355.64</b>
<b>TOM KENNEDY</b>	BATTERIES PLUS	11/03/2010	\$161.25
			<b>\$161.25</b>
<b>TONY BERTAUSKI</b>	SOUTHERN LANDSCAPE SUPPLY	11/01/2010	\$68.48
	Amazon.com	11/02/2010	\$26.40
	FOSTER SMITH MAIL ORDR	11/05/2010	\$81.98
	A AND L ANALYTICAL LABS E	11/08/2010	\$33.00
	CAMCOR INC	11/08/2010	\$859.95
	WM SUPERCENTER	11/10/2010	\$4.02
	PROTECHMYSOLARSHOP	11/11/2010	\$153.16
	CAROLINA BIOLOGICAL SUPPL	11/11/2010	\$9.43
	LOWES #00497	11/17/2010	\$75.63
	CAROLINA BIOLOGICAL SUPPL	11/17/2010	\$22.10
	STAPLS7068334696000001	11/20/2010	\$43.01
<b>TONY MCCULLOUGH</b>	TRANS-V MC	11/05/2010	\$496.00
			<b>\$496.00</b>
<b>TRACY ADAMS</b>	STAPLS7067712714000001	11/02/2010	\$189.50
	STAPLS7068048480000001	11/11/2010	\$380.09
			<b>\$569.59</b>
<b>TRISH BRYCE-JACOBS</b>	HARRIS TEETER #0131	11/05/2010	\$21.50
			<b>\$21.50</b>
<b>TROY PENDER</b>	ACCREDITED LOCK SPLY CO	11/09/2010	\$635.00
	WAL-MART #3367	11/16/2010	\$72.93
	PEPBOYS STORE # 37	11/16/2010	\$11.79
	JOYNER-BLACK INC	11/16/2010	\$58.05
	ACCREDITED LOCK SPLY CO	11/18/2010	\$373.43
	COOK & BOARDMAN INC	11/15/2010	\$333.25
	EAST COOPER LOCK & SAFE	11/18/2010	\$16.13
	COOK & BOARDMAN INC	11/22/2010	\$139.75
			<b>\$1,640.33</b>
<b>WALTER VARELLA</b>	BUMPER TO BUMPER - MAG	10/28/2010	\$45.14
	LOWES #00497	11/04/2010	\$74.97
	BUMPER TO BUMPER - N C	11/04/2010	\$81.82

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WALTER VARELLA</b>	BUMPER TO BUMPER - N C	11/04/2010	\$88.97	
	GOODSON MANUFACTU01 OF 01	11/05/2010	\$416.23	
	BUMPER TO BUMPER - N C	11/05/2010	\$87.25	
	BUMPER TO BUMPER - N C	11/08/2010	\$12.88	
	WAL-MART #1359	11/08/2010	\$7.30	
	BUMPER TO BUMPER - N C	11/09/2010	\$22.95	
	BUMPER TO BUMPER - N C	11/09/2010	\$55.67	
	BUMPER TO BUMPER - N C	11/10/2010	\$38.92	
	BUMPER TO BUMPER - N C	11/10/2010	\$37.63	
	BUMPER TO BUMPER - N C	11/10/2010	\$14.93	
	BUMPER TO BUMPER - N C	11/15/2010	\$15.99	
	BUMPER TO BUMPER - N C	11/15/2010	\$77.17	
	BUMPER TO BUMPER - N C	11/15/2010	\$163.99	
	BUMPER TO BUMPER - N C	11/16/2010	\$26.88	
	BUMPER TO BUMPER - N C	11/17/2010	\$101.59	
	BUMPER TO BUMPER - N C	11/17/2010	\$42.70	
				<b>\$1,412.98</b>
	<b>WANDA COOK</b>	STAPLS7068199387000001	11/17/2010	\$128.95
STAPLS7068425347000001		11/24/2010	\$44.51	
			<b>\$173.46</b>	
<b>WAYNE GLOVER</b>	HGO HANDANGO	11/20/2010	\$6.99	
			<b>\$6.99</b>	

**Total for TRIDENT TECHNICAL COLLEGE:****\$157,418.45**

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
AARON L BRAY	HD SUPPLY FACILITIES MTNC	10/28/2010	\$197.31	
	MSC	11/02/2010	\$383.00	
	KIMBALL MIDWEST	11/02/2010	\$207.46	
	LOWES #01533	11/03/2010	\$39.08	
	WW GRAINGER	11/03/2010	\$313.50	
	JOHNSTONE SUPPLY OF SAVAN	11/04/2010	\$220.44	
	HARBOR FREIGHT TOOLS 138	11/06/2010	\$197.89	
	LOWES #01533	11/05/2010	\$62.69	
	WW GRAINGER	11/05/2010	\$17.50	
	WW GRAINGER	11/05/2010	\$41.95	
	ONLYBATTERIES.COM	11/08/2010	\$34.83	
	JOHNSTONE SUPPLY OF SAVAN	11/08/2010	\$54.64	
	LOWES #01533	11/09/2010	\$357.56	
	JOHNSTONE SUPPLY OF SAVAN	11/09/2010	\$20.13	
	FOX APPLIANCE PARTS OF SA	11/09/2010	\$29.35	
	LOWES #01533	11/11/2010	\$114.81	
	BEACON MEDICAL PRODUCTS	11/11/2010	\$94.70	
	FOX APPLIANCE PARTS OF S	11/15/2010	\$551.00	
	FOX APPLIANCE PARTS OF S	11/15/2010	\$180.54	
	MSC	11/17/2010	\$265.40	
	HD SUPPLY FACILITIES MTNC	11/16/2010	\$147.34	
	BEACON MEDICAL PRODUCTS	11/17/2010	\$97.86	
	WW GRAINGER	11/18/2010	\$177.32	
	WW GRAINGER	11/18/2010	\$36.21	
				<b>\$3,842.51</b>
	ABDEL-MOEZ E BAYOUMI	FASTENAL COMPANY01	11/01/2010	\$3.30
		BARNES & NOBLE #2688	11/11/2010	\$169.34
Amazon.com		11/16/2010	\$1,376.55	
THE TWISTER GROUP		11/18/2010	\$293.24	
LOWES #00385		11/20/2010	\$97.53	
CABLE & CONNECTIONS INC		11/19/2010	\$128.94	
FEDEX 873573981760		11/24/2010	\$39.17	
LOWES #00499		11/27/2010	\$81.29	
				<b>\$2,189.36</b>
ADRENA B HARRISON	FEDEX 854161954321	11/19/2010	\$56.00	
	FEDEX 854161954300	11/24/2010	\$84.38	
	FEDEX 873963782624	11/26/2010	\$13.18	
			<b>\$153.56</b>	
ADRIAN F BARROW-WALLACE	FEDEX 874435320124	10/29/2010	\$21.55	
	FEDEX 874435320113	10/31/2010	\$29.58	
	SMITH & JONES JANITORIAL	11/01/2010	\$90.95	
	CASE DISTRICT ONLINE	11/03/2010	\$200.00	
	BAUMGARTEN'S	11/02/2010	\$18.48	
	FEDEX 872401894092	11/03/2010	\$15.95	
	FEDEX 872401894107	11/03/2010	\$21.65	
	FEDEX 872401894081	11/03/2010	\$18.99	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	PAYPAL LIBERTYFELL	11/08/2010	\$75.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$16.33
	CASE DISTRICT ONLINE	11/13/2010	\$40.00
	VZWRLSS APOCC VISE	11/17/2010	\$442.62
	FEDEX 872401894600	11/17/2010	\$37.00
	FEDEX 872401894611	11/17/2010	\$18.99
	FEDEX 874435319977	11/17/2010	\$18.66
	FEDEX 874435320098	11/17/2010	\$15.95
	FEDEX 874435320102	11/17/2010	\$18.66
	THE OFFICE PAL	11/17/2010	\$229.40
	FEDEX 872401894725	11/19/2010	\$18.99
	ATTM 997284309 NBI	11/25/2010	\$468.33
	NOLO	11/24/2010	\$42.99
	FORMS AND SUPPLY - AOPD	11/24/2010	\$3.71
ADRIENNE N CATALDO	THE INK BASKET LLC	11/18/2010	\$43.19
			<b>\$43.19</b>
AGOTA DEBRECZENI	STREM CHEMICALS, INC.	11/03/2010	\$55.30
	FISHERSCI VCSR05350012	11/17/2010	\$2,500.00
	FISHERSCI VCSR05350012	11/17/2010	\$1,037.98
			<b>\$3,593.28</b>
AHMED F SAMAHA	JIM HANNA SPORTSWEAR	11/09/2010	\$1,269.47
	BLOCKBUSTER VIDEO #92626	11/09/2010	\$16.04
	JIM HANNA SPORTSWEAR	11/11/2010	\$214.00
			<b>\$1,499.51</b>
AIXA DEL VALLE	Amazon.com	11/18/2010	\$166.13
	PHENOMENEX, INC	11/19/2010	\$597.52
	AMAZON MKTPLACE PMTS	11/23/2010	\$143.99
			<b>\$907.64</b>
ALAN W DECHO	STAPLES 00103911	10/28/2010	\$106.99
	AMER SCTY LIMNLGY AND OC	11/03/2010	\$60.00
	TARGET 00019232	11/04/2010	\$53.48
	TARGET 00019232	11/05/2010	\$267.49
	NATIONAL WELDERS #05	11/05/2010	\$3.02
	STAPLES 00103911	11/05/2010	\$44.58
	OFFICE DEPOT #2349	11/12/2010	\$26.18
	OFFICE DEPOT #2349	11/13/2010	\$9.39
	VWR INTERNATIONAL INC	11/25/2010	\$93.97
	BIO RAD	11/25/2010	\$210.59
			<b>\$875.69</b>
ALAN WALDMAN	INTEGRATED DNA TECH	11/15/2010	\$23.25
			<b>\$23.25</b>
ALBERT M JENKINS	HILL TIRE CENTER	10/29/2010	\$371.76
	CORBETTS BUILDING SUPPLY	11/02/2010	\$90.52
	ULINE SHIP SUPPLIES	11/10/2010	\$1,056.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT M JENKINS	DEAN BUILDING SUPPLY, INC	11/15/2010	\$115.01
	CORBETTS BUILDING SUPPLY	11/15/2010	\$52.72
	DEAN BUILDING SUPPLY, INC	11/17/2010	\$56.87
	WESTBURY ACE HARDWARE	11/19/2010	\$75.33
	HILL TIRE CENTER	11/19/2010	\$48.03
	DEAN BUILDING SUPPLY, INC	11/23/2010	\$88.28
ALEXANDER E YANKOVSKY	OFFICE DEPOT #1214	11/19/2010	\$64.19
			<b>\$64.19</b>
ALFRED F JONES	CITY ART	11/03/2010	\$22.12
	238 C-K COLUMBIA	11/05/2010	\$26.02
	LOWES #00385	11/09/2010	\$101.35
	W O BLACKSTONE & CO INC	11/09/2010	\$950.00
			<b>\$1,099.49</b>
ALICE S HOOPER	OFFICEMAX CT IN#771480	11/05/2010	\$12.48
	OFFICEMAX CT IN#771165	11/05/2010	\$40.02
			<b>\$52.50</b>
ALICIA L STOLL	CARTRIDGEZOOM.COM	11/02/2010	\$36.44
	CARTRIDGEZOOM.COM	11/02/2010	\$54.44
			<b>\$90.88</b>
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	10/28/2010	\$74.54
	FORMS AND SUPPLY - AOPD	10/28/2010	\$22.21
	FORMS AND SUPPLY - AOPD	11/01/2010	\$23.71
	AHLA	11/03/2010	\$95.00
	FORMS AND SUPPLY - AOPD	11/05/2010	\$4.69
	FORMS AND SUPPLY - AOPD	11/24/2010	\$102.69
			<b>\$322.84</b>
ALLISON J MATZELLE	ONSET COMPUTER CORPORATIO	10/28/2010	\$1,338.00
	JAMESTOWN DISTRIBUTORS	10/28/2010	\$90.64
	THE HOME DEPOT 1110	11/01/2010	\$51.13
	ROC GEAR INC	11/11/2010	\$32.99
			<b>\$1,512.76</b>
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	11/13/2010	\$80.22
	OFFICE MAX	11/15/2010	\$493.37
	OFFICE MAX	11/18/2010	\$79.49
			<b>\$653.08</b>
AMANDA R SMITH	MGI WCBD-TV	11/02/2010	\$1,875.00
	B & H PHOTO-VIDEO.COM	11/04/2010	\$46.91
	SPIRIT TELECOM	11/11/2010	\$0.71
	METROCALL/ARCH WIRE	11/10/2010	\$13.69
	STAPLES DIRECT00209908	11/11/2010	\$128.48
	SIMPLEX GRINNELL WEB P	11/16/2010	\$2,011.00
	US PLASTICS/USP HOME	11/18/2010	\$353.78
	NATIONAL WELDERS #17	11/18/2010	\$24.29

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	FISHER SCI CSA	11/20/2010	\$70.01
	FISHER SCI CSA	11/19/2010	\$403.00
	FISHER SCI CSA	11/23/2010	\$316.61
	OFFICEMAX CT IN#131386	11/24/2010	\$414.40
	CAROLINA BIOLOGICAL SUPPL	11/24/2010	\$966.72
			<b>\$6,624.60</b>
AMELIA P HOPKINS	DMI DELL HIGHER EDUC	11/11/2010	\$99.99
	OU CCE REG WEB	11/10/2010	\$350.00
	DMI DELL HIGHER EDUC	11/16/2010	\$534.00
	JOHN WILEY & SONS PUBL	11/24/2010	\$127.00
			<b>\$1,110.99</b>
AMOL K SINGH	SIGMA ALDRICH US	11/03/2010	\$78.35
	LOWES #00499	11/09/2010	\$31.79
	THE DOCTOR DEPOT	11/12/2010	\$208.80
	WWW.NEWEGG.COM	11/15/2010	\$19.98
			<b>\$338.92</b>
AMY F HENDERSON	SOUTHEASTERN PRINTING &	10/28/2010	\$292.56
	FORMS AND SUPPLY - AOPD	11/05/2010	\$22.16
	FORMS AND SUPPLY - AOPD	11/08/2010	\$35.43
	UNIVERSITY OF S CAR	11/09/2010	\$52.74
	SURVEYMONKEY.COM/HELP	11/10/2010	\$19.95
	OFFICEMAX CT IN#890856	11/11/2010	\$113.32
	FORMS AND SUPPLY - AOPD	11/15/2010	\$90.30
			<b>\$626.46</b>
AMY N STANLEY	POLLOCK COMPANY	11/04/2010	\$191.11
	KESSLERS TEAM SPORTS	11/04/2010	\$4.08
	STAPLES DIRECT00209908	11/04/2010	\$61.71
	TRITEK LLC	11/11/2010	\$720.00
	SHOPLET.COM	11/12/2010	\$94.70
	STAPLES DIRECT00209908	11/11/2010	\$47.49
	OFFICEMAX CT IN#945615	11/15/2010	\$1,360.40
	CHARLESTON FLOWER MARKET	11/16/2010	\$50.80
	TRITEK LLC	11/15/2010	\$685.00
	CHARLES RIVER LAB	11/16/2010	\$128.81
	STERLING SAND CO	11/15/2010	\$48.52
	THE COLAD GROUP	11/17/2010	\$2,137.55
	BUG BUSTERS INC	11/17/2010	\$2,400.00
	SCHOOL OUTLET	11/29/2010	\$1,785.00
	SCHOOL OUTLET	11/29/2010	\$1,785.00
SCHOOL OUTLET	11/29/2010	\$1,785.00	
			<b>\$13,285.17</b>
ANDRA A LUNSFORD	ACUA	11/10/2010	\$525.00
			<b>\$525.00</b>
ANDREA B POUNCEY	PECKNEL MUSIC CO INC	10/28/2010	\$210.24
	PECKNEL MUSIC CO INC	10/28/2010	\$12.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREA B POUNCEY	PECKNEL MUSIC CO INC	10/28/2010	\$180.00	
	PECKNEL MUSIC CO INC	10/28/2010	\$114.22	
	PECKNEL MUSIC CO INC	10/28/2010	\$104.33	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$156.86	
	PECKNEL MUSIC CO INC	10/28/2010	\$20.12	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$33.65	
	SOX FREEMAN TREE EXP	11/04/2010	\$600.00	
	PIONEER REVERE 8008771500	11/05/2010	\$174.00	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$83.32	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$47.32	
	THE STATE NEWSPAPER	11/08/2010	\$720.00	
	PECKNEL MUSIC CO INC	11/08/2010	\$88.00	
	OFFICE DEPOT #2349	11/09/2010	\$42.79	
	WM SUPERCENTER	11/11/2010	\$21.37	
	LOWES #03026	11/11/2010	\$33.94	
	PECKNEL MUSIC CO INC	11/12/2010	\$458.39	
	PECKNEL MUSIC CO INC	11/12/2010	\$240.00	
	DOLLAR-GENERAL #8950	11/15/2010	\$7.49	
	PECKNEL MUSIC CO INC	11/15/2010	\$89.00	
	DIXIE TROPHIES	11/16/2010	\$60.46	
	THEODORE PRESSER COMPANY	11/24/2010	\$320.00	
	FEDEX 852653670150	11/26/2010	\$44.97	
				<b>\$3,862.47</b>
	ANDREAS HEYDEN	AICHE 18002424363	11/17/2010	\$214.00
			<b>\$214.00</b>	
ANDREW B GREYTAK	SIGMA ALDRICH US	10/29/2010	\$94.68	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$192.95	
	PRAXAIR DIST-ACCUPAY	11/22/2010	\$23.55	
			<b>\$311.18</b>	
ANDREW D MILLS	4WALL PHOENIX	10/28/2010	\$675.59	
	TUESDAY MORNING #1056	11/01/2010	\$90.91	
	LOWES #01751	11/01/2010	\$23.58	
	AUTOGRAPH FOLIAGES	10/27/2010	\$497.17	
	TARGET 00013193	11/01/2010	\$68.41	
	B & L DISTRIBUTING	11/01/2010	\$59.92	
	4WALL PHOENIX	11/01/2010	\$32.00	
	ROSE TALBERT PAINT COMPAN	11/02/2010	\$55.00	
	NORCOSTCO ATLANTA COSTUME	11/01/2010	\$159.80	
	WAL-MART #0634	11/01/2010	\$14.95	
	ACE HRDWR OF CAYCE LLC	11/03/2010	\$1.92	
	ROSE TALBERT PAINT COMPAN	11/03/2010	\$27.50	
	LOWES #01064	11/04/2010	\$37.01	
	PIGGLY WIGGLY 070	11/06/2010	\$34.61	
	WM SUPERCENTER	11/06/2010	\$42.80	
	APL ITUNES	11/06/2010	\$16.92	
	NORCOSTCO ATLANTA COSTUME	11/05/2010	\$177.80	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW D MILLS	WM SUPERCENTER	11/06/2010	\$61.42	
	WAL-MART #0634	11/07/2010	\$37.42	
	TARGET 00019232	11/08/2010	\$9.15	
	IF ITS PAPER	11/08/2010	\$3.81	
	ACE HRDWR OF CAYCE LLC	11/09/2010	\$9.08	
	PIGGLY WIGGLY 070	11/09/2010	\$14.26	
	KMART 04873	11/08/2010	\$45.23	
	PIGGLY WIGGLY 070	11/10/2010	\$8.23	
	PIGGLY WIGGLY 070	11/11/2010	\$8.23	
	LOWES #01751	11/11/2010	\$11.21	
	APL ITUNES	11/13/2010	\$0.99	
	PIGGLY WIGGLY 070	11/12/2010	\$29.34	
	PIGGLY WIGGLY 070	11/17/2010	\$8.23	
	PIGGLY WIGGLY 070	11/18/2010	\$8.23	
	WOLFE NURSERY INC	11/17/2010	\$3.75	
	PIGGLY WIGGLY 070	11/19/2010	\$24.69	
				<b>\$2,299.16</b>
	ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	11/17/2010	\$256.63
			<b>\$256.63</b>	
ANDREW THOMAS	SHERWIN WILLIAMS #2076	10/29/2010	\$30.59	
	ROSE TALBERT PAINT COMPAN	10/29/2010	\$25.43	
	ROSE TALBERT PAINT COMPAN	11/01/2010	\$55.76	
	SHERWIN WILLIAMS #2076	11/01/2010	\$33.42	
	SHERWIN WILLIAMS #2076	11/03/2010	\$13.89	
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$22.77	
	SHERWIN WILLIAMS #2076	11/09/2010	\$40.17	
	SHERWIN WILLIAMS #2076	11/09/2010	\$8.12	
	ROSE TALBERT PAINT COMPAN	11/09/2010	\$16.60	
	B & L DISTRIBUTING	11/15/2010	\$89.50	
	SHERWIN WILLIAMS #2076	11/16/2010	\$37.52	
	ROSE TALBERT PAINT COMPAN	11/16/2010	\$25.65	
				<b>\$399.42</b>
ANGEL M MIANO	JIM HANNA SPORTSWEAR	11/11/2010	\$417.30	
	JIM HANNA SPORTSWEAR	11/16/2010	\$866.70	
	HOBBY LOBBY #289	11/23/2010	\$56.23	
			<b>\$1,340.23</b>	
ANGELA L BENSON	GRAYBAR ELECTRIC COMPANY	10/30/2010	\$1,986.19	
	ACE GLASS CO	10/29/2010	\$429.58	
	ADVANCED DOOR SYSTEMS (CO	11/01/2010	\$219.69	
	JOHNSON CONTROLS, INC.	11/01/2010	\$807.12	
	CED #1140	11/10/2010	\$1,471.25	
	CED #1140	11/12/2010	\$224.70	
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$925.02	
	ACTION RUBBER AND GASKET	11/22/2010	\$75.76	
	GRAYBAR ELECTRIC COMPANY	11/25/2010	\$264.83	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,404.14</b>
<b>ANGELA M OSBON</b>	WM SUPERCENTER	11/09/2010	\$3.21
	KELLE	11/17/2010	\$832.81
	HOBBY LOBBY #289	11/19/2010	\$263.11
	VZWRLSS APOCC VISE	11/22/2010	\$1,071.37
	ULINE SHIP SUPPLIES	11/23/2010	\$19.33
	KELLE	11/23/2010	\$217.92
			<b>\$2,407.75</b>
<b>ANGELA Y WRIGHT</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$67.97
	FORMS AND SUPPLY - AOPD	11/01/2010	\$52.14
	OFFICE DEPOT #1214	11/04/2010	\$3.31
	ATTM 996707081 NBI	11/15/2010	\$209.44
	ACPA	11/20/2010	\$75.00
	Amazon.com	11/21/2010	\$184.50
	DMV INTERNET 205	11/22/2010	\$6.00
	BAUDVILLE, INC	11/22/2010	\$40.40
	THE OFFICE PAL	11/23/2010	\$102.46
			<b>\$741.22</b>
<b>ANGELICA DAVIS</b>	VZWRLSS APOCC VISE	11/11/2010	\$276.49
	OFFICE DEPOT #2002	11/09/2010	\$150.49
	PDA	11/10/2010	\$1,500.00
	OFFICE DEPOT #2349	11/12/2010	\$70.57
	STAPLES 00103911	11/12/2010	\$338.06
	SC STATE MUSEUM	11/12/2010	\$321.03
	FEDEX 872865455317	11/17/2010	\$30.65
	TLF ROSEWOOD FLORIST	11/19/2010	\$42.74
	SD ZOO- GREENZOO	11/23/2010	\$4.55
			<b>\$2,734.58</b>
<b>ANGELICA L NASO</b>	METROCALL/ARCH WIRE	11/05/2010	\$8.75
			<b>\$8.75</b>
<b>ANITA L WOOD</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$406.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$53.49
			<b>\$459.49</b>
<b>ANN B TROYER</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$143.36
			<b>\$143.36</b>
<b>ANN C CARMICHAEL</b>	WALTERBORO RENTAL EQUIP	11/08/2010	\$64.20
			<b>\$64.20</b>
<b>ANN G SAUERS</b>	STAPLS7067634578000001	10/29/2010	\$85.19
	MORRIS-LOCAL NEWSPAPER	11/03/2010	\$259.39
	MYR MYRON MANUFACTURIN	11/04/2010	\$1,376.94
	THE ISLAND PACKET	11/05/2010	\$170.00
	STAPLS7068114924000001	11/13/2010	\$39.81
			<b>\$1,931.33</b>
<b>ANN K DORR</b>	CHRONICLEHI	11/18/2010	\$1,610.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANN K DORR	CHRONICLEHI	11/22/2010	\$1,683.80	
			<b>\$3,293.90</b>	
ANN R CASSADY	FORMS AND SUPPLY - AOPD	10/29/2010	\$10.55	
	FORMS AND SUPPLY - AOPD	10/29/2010	\$79.33	
	Amazon.com	11/04/2010	\$39.95	
	Amazon.com	11/05/2010	\$45.06	
	WWW.NEWEGG.COM	11/19/2010	\$31.90	
	DMI DELL HIGHER EDUC	11/22/2010	\$106.99	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$38.01	
	FEDEX 859730517737	11/27/2010	\$49.15	
			<b>\$400.94</b>	
ANN ROBBINS	SOUTHEASTERN PRINTING &	10/28/2010	\$380.54	
	PRINT PELICAN	11/04/2010	\$154.79	
	PRINT PELICAN	11/05/2010	\$115.65	
	PRINT PELICAN	11/04/2010	\$141.10	
	PRINT PELICAN	11/08/2010	\$144.47	
	OFFICE MAX	11/10/2010	\$3.18	
	PRINT PELICAN	11/18/2010	\$232.30	
	PRINT PELICAN	11/23/2010	\$369.22	
			<b>\$1,541.25</b>	
ANN S GORDON	AMAZON MKTPLACE PMTS	11/04/2010	\$92.65	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$178.70	
	AMAZON MKTPLACE PMTS	11/04/2010	\$12.95	
	NGS ONLINE STORE	11/04/2010	\$182.95	
	AMAZON MKTPLACE PMTS	11/05/2010	\$13.48	
	AMAZON MKTPLACE PMTS	11/08/2010	\$17.30	
	AMAZON MKTPLACE PMTS	11/06/2010	\$27.90	
	AMAZON MKTPLACE PMTS	11/11/2010	\$8.77	
	AMAZON MKTPLACE PMTS	11/11/2010	\$4.73	
	INSIGHT MEDIA	11/10/2010	\$179.14	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$28.55	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$31.89	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$62.77	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$68.34	
	NATIONAL COLLEGIATE HONOR	11/15/2010	\$600.00	
	DMI DELL HIGHER EDUC	11/16/2010	\$307.99	
	AMAZON MKTPLACE PMTS	11/18/2010	\$19.32	
	DIGITAL DELIVERED INC.	11/16/2010	\$539.00	
	FORMS AND SUPPLY - AOPD	11/16/2010	\$77.99	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$4.79	
	HACKENBERG BOOKSELLERS	11/23/2010	\$30.00	
	SCANTRON CORPORATION	11/24/2010	\$282.10	
	AMAZON MKTPLACE PMTS	11/24/2010	\$18.99	
	BARNES&NOBLE COM	11/24/2010	\$46.53	
			<b>\$2,836.83</b>	
	ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	11/13/2010	\$73.87

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$73.87</b>
<b>ANNA M HARPER</b>	BIO RAD	11/03/2010	\$210.48
	AM SOC CELL BIO	11/10/2010	\$145.00
	BIO RAD	11/10/2010	\$1,364.60
	FRAMING PLUS	11/09/2010	\$38.76
	FEDEX 979251315000006	11/10/2010	\$72.82
	B & H PHOTO-VIDEO.COM	11/10/2010	\$2,449.26
	NATIONAL SOCIETY	11/11/2010	\$80.00
	BIO RAD	11/17/2010	\$22.10
	B & H PHOTO-VIDEO.COM	11/18/2010	\$244.95
	STAPLES DIRECT00209908	11/18/2010	\$162.03
			<b>\$4,790.00</b>
<b>ANNE H SMALL</b>	IMPERIAL POOLS & PA	11/05/2010	\$73.15
	DICK'S SPORTING GOODS692	11/05/2010	\$144.40
	THE HOME DEPOT #8913	11/16/2010	\$17.30
			<b>\$234.85</b>
<b>ANNETTE H BEELER</b>	NSC NORTHERN SAFETY CO	11/03/2010	\$59.69
	AUGUSTA JANITORIAL SUPPLI	11/16/2010	\$132.75
	FORMS AND SUPPLY - AOPD	11/17/2010	\$30.64
	FORMS AND SUPPLY - AOPD	11/22/2010	\$73.35
			<b>\$296.43</b>
<b>ANTHONY P REYNOLDS</b>	METROCALL/ARCH WIRE	11/05/2010	\$12.17
	TEQUIPMENT.NET	11/05/2010	\$189.99
	INTERFACE	11/11/2010	\$1,909.11
	WEBEX WEBEX.COM	11/25/2010	\$49.00
			<b>\$2,160.27</b>
<b>ANTHONY WADE MOTLEY</b>	NAPA STORE 1015006	10/28/2010	\$7.86
	GRAYBAR ELECTRIC	11/03/2010	\$63.09
	CAPITAL SUPPLY OF COLUMBI	11/03/2010	\$14.61
	CED #1140	11/05/2010	\$12.09
	CED #1140	11/05/2010	\$14.98
	CED #1140	11/05/2010	\$5.84
	ACE HRDWR OF CAYCE LLC	11/09/2010	\$22.75
	LOWES #00433	11/14/2010	\$4.69
	CED #1140	11/15/2010	\$24.15
	GRAYBAR ELECTRIC	11/16/2010	\$152.03
	GRAYBAR ELECTRIC	11/16/2010	\$39.68
	GRAYBAR ELECTRIC	11/16/2010	\$293.01
	GRAYBAR ELECTRIC	11/16/2010	\$146.57
	CED #1140	11/17/2010	\$25.81
	BILT RITE	11/17/2010	\$195.00
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$200.02
	CAPITAL SUPPLY OF COLUMBI	11/22/2010	\$76.67
	CABLE & CONNECTIONS INC	11/22/2010	\$5.35
			<b>\$1,304.20</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
APRIL J BROWN	DILLARD'S 464 COLUMBIANA	10/31/2010	\$32.09
	ARMY NAVY STORE, T	10/29/2010	\$42.69
	OVR OVERSTOCK.COM	10/29/2010	\$98.94
	PALMETTO THRIFT BOUTIQUE	10/28/2010	\$121.80
	BELK #162 COLUMBIANA	10/31/2010	\$19.26
	OLD NAVY # 5976	10/31/2010	\$8.56
	HANCOCK FABRICS 1450	10/31/2010	\$6.92
	GAP #6105/THE	10/31/2010	\$104.86
	HOUSE OF FABRIQUES-CHE	11/01/2010	\$36.80
	JOANN FABRIC #1126	11/03/2010	\$2.13
	AUTOMOTIVE WORKWEAR INC	11/03/2010	\$64.95
	PISTOL CREEK WEST II	11/04/2010	\$58.86
	HOUSE OF FABRIQUES-CHE	11/05/2010	\$16.38
	JOANN FABRIC #1126	11/04/2010	\$2.13
	PAYLESSSHOESOU00034066	11/08/2010	\$7.49
APRIL M NICHOLS	FORMS AND SUPPLY - AOPD	11/15/2010	\$183.77
			<b>\$183.77</b>
ARCHIE D SIGHTLER III	SHEALY ELECT 803-227-0599	11/02/2010	\$918.25
	CED #1140	11/03/2010	\$22.59
	HOBGOOD ELEC AND MACHINER	11/04/2010	\$2,361.57
	HANDI-CLEAN PRODUCTS	11/04/2010	\$246.36
	CED #1140	11/16/2010	\$156.80
	CED #1140	11/18/2010	\$230.11
			<b>\$3,935.68</b>
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/29/2010	\$28.64
	FORMS AND SUPPLY - AOPD	11/02/2010	\$10.23
	FORMS AND SUPPLY - AOPD	11/03/2010	\$47.37
	FORMS AND SUPPLY - AOPD	11/08/2010	\$35.21
	FORMS AND SUPPLY - AOPD	11/11/2010	\$16.05
	FORMS AND SUPPLY - AOPD	11/16/2010	\$168.40
			<b>\$305.90</b>
ARLENE DIPIETRO	WM SUPERCENTER	10/29/2010	\$8.58
	FORMS AND SUPPLY - AOPD	11/02/2010	\$119.37
	SHOPBATTERY.NET	11/09/2010	\$57.80
	NATIONAL PRODUCTS INC	11/09/2010	\$390.05
	DURALINE IMAGING INC	11/15/2010	\$132.68
	NATIONAL PRODUCTS INC	11/22/2010	\$24.83
	VZWRLSS APOCC VISE	11/28/2010	\$499.20
			<b>\$1,232.51</b>
ARTHUR D COHEN	FORMS AND SUPPLY - AOPD	10/28/2010	\$46.91
	FISHER SCI ATL	11/02/2010	\$229.74
	Amazon.com	11/09/2010	\$29.16
	FISHER SCI ATL	11/09/2010	\$114.87
	THE OFFICE PAL	11/16/2010	\$76.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$497.14</b>
<b>ARTHUR WF ILLINGWORTH JR</b>	MCMASTER-CARR	10/28/2010	\$175.19
	RICHLAND INDUSTRIAL	10/29/2010	\$34.49
	MANN TOOL & SUPPLY	11/02/2010	\$382.83
	NATIONAL WELDERS #05	11/05/2010	\$21.17
	THE LOXCREEN CO INC	11/11/2010	\$400.14
	MCMASTER-CARR	11/11/2010	\$336.94
	MCMASTER-CARR	11/15/2010	\$65.34
	LOWES #00499	11/16/2010	\$71.33
	MCMASTER-CARR	11/15/2010	\$67.39
	NEW SOUTH SUPPLY #1	11/16/2010	\$20.33
	MSC	11/18/2010	\$82.70
	MCMASTER-CARR	11/17/2010	\$66.92
	MCMASTER-CARR	11/17/2010	\$346.60
	LOWES #00499	11/19/2010	\$18.66
	MCMASTER-CARR	11/18/2010	\$14.11
	MCMASTER-CARR	11/22/2010	\$23.76
			<b>\$2,127.90</b>
<b>ARTIE W LUCAS</b>	HARDAWAY HCC DISPATCH	11/01/2010	\$160.50
	GUARANTEED SUPPLY CO OF S	11/19/2010	\$36.38
	GUARANTEED SUPPLY CO OF S	11/23/2010	\$131.56
			<b>\$328.44</b>
<b>ASHOK CHAUHAN</b>	AMER SOC FOR MICROBIOLOG	11/03/2010	\$70.00
	AMERICAN SCTY OF GENE	11/05/2010	\$220.00
	SOCIETY FOR NEUROSCIENCE	11/06/2010	\$175.00
	EBIOSCIENCECORPORATION	11/10/2010	\$320.00
	WAL-MART #1286	11/18/2010	\$26.75
			<b>\$811.75</b>
<b>AUGUSTA H SCHNEIDER</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$578.39
	FORMS AND SUPPLY - AOPD	11/05/2010	\$201.91
	FORMS AND SUPPLY - AOPD	11/08/2010	\$24.65
	SHRED WITH US	11/12/2010	\$40.00
	FORMS AND SUPPLY - AOPD	11/16/2010	\$917.48
	FORMS AND SUPPLY - AOPD	11/18/2010	\$210.52
	FORMS AND SUPPLY - AOPD	11/22/2010	\$7.22
	FORMS AND SUPPLY - AOPD	11/24/2010	\$91.73
			<b>\$2,071.90</b>
<b>AUSTIN L HUGHES</b>	SPRINGER+BMC+CCT	11/18/2010	\$1,368.50
			<b>\$1,368.50</b>
<b>AVERY D FOX</b>	FISHER SCI ATL	10/30/2010	\$12.99
	VWR INTERNATIONAL INC	10/29/2010	\$56.03
	LOWES #00385	11/01/2010	\$267.40
	JWS WILEY PUBLISHERS	11/02/2010	\$283.88
	FISHER SCI ATL	11/06/2010	\$147.34
	VWR INTERNATIONAL INC	11/09/2010	\$235.80

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	RICHLAND INDUSTRIAL	11/09/2010	\$46.11
	NANOSTRUCTURED & AMORP	11/09/2010	\$130.00
	FISHER SCI ATL	11/10/2010	\$116.62
	CHEAP TUBES	11/11/2010	\$382.50
	VWR INTERNATIONAL INC	11/10/2010	\$161.36
	FISHER SCI ATL	11/10/2010	\$108.23
	GRAPHENELAB	11/11/2010	\$107.21
	IKA WORKS	11/12/2010	\$76.97
	LOWES #00385	11/12/2010	\$354.68
	WOODZONE	11/15/2010	\$193.49
	FISHER SCI ATL	11/16/2010	\$24.38
	CMC CONSTRUCTION SERVICES	11/15/2010	\$90.84
	MCMASTER-CARR	11/17/2010	\$1,193.95
	AGILENTTECHNOLOGIES	11/17/2010	\$141.45
	SIGMA ALDRICH US	11/18/2010	\$163.02
	AGILENTTECHNOLOGIES	11/22/2010	\$141.45
	VWR INTERNATIONAL INC	11/25/2010	\$285.49
	MEASUREMENTS GROUP INC	11/24/2010	\$1,473.73
	BUCKY USA	11/29/2010	\$320.00
BARBARA A PELFREY	WSC Windstream Pmt&Fee	11/16/2010	\$34.95
			<b>\$34.95</b>
BARBARA C WALDMAN	STAPLES 00106567	11/09/2010	\$99.50
	VWR INTERNATIONAL INC	11/10/2010	\$79.26
	VWR INTERNATIONAL INC	11/12/2010	\$34.03
	VWR INTERNATIONAL INC	11/12/2010	\$124.72
	AFFYMETRIX, INC	11/16/2010	\$160.54
	VWR INTERNATIONAL INC	11/19/2010	\$45.00
	VWR INTERNATIONAL INC	11/19/2010	\$56.72
	VWR INTERNATIONAL INC	11/23/2010	\$396.74
	STAPLES 00106567	11/27/2010	\$22.14
			<b>\$1,018.65</b>
BARBARA CHASTAIN	OFFICE MAX	10/28/2010	\$241.37
	UNIVERSITY OF S CAR	11/29/2010	\$31.65
			<b>\$273.02</b>
BARBARA J ULRICH	Amazon.com	11/03/2010	\$51.64
	FEDEX 869815029031	11/24/2010	\$18.60
			<b>\$70.24</b>
BARBARA L DELANEY	OFFICE DEPOT #2349	11/01/2010	\$51.30
			<b>\$51.30</b>
BARBARA L RICE	FORMS AND SUPPLY - AOPD	10/28/2010	\$116.47
	FORMS AND SUPPLY - AOPD	10/28/2010	\$135.40
	OFFICE DEPOT #1214	11/02/2010	\$171.16
	FORMS AND SUPPLY - AOPD	11/10/2010	\$60.09
			<b>\$483.12</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA W SMITH	UNIVERSITY OF S CAR	11/05/2010	\$6.31
	WAL-MART #2806	11/05/2010	\$33.67
	INVITATIONS ON PINE	11/08/2010	\$306.17
	UNIVERSITY OF S CAR	11/11/2010	\$31.79
	INVITATIONS ON PINE	11/11/2010	\$195.93
	FEDEX OFFICE #3095	11/12/2010	\$31.74
	INVITATIONS ON PINE	11/12/2010	\$32.61
	INVITATIONS ON PINE	11/15/2010	\$375.00
	TARGET 00019372	11/16/2010	\$22.99
	UNIVERSITY OF S CAR	11/17/2010	\$91.01
	HOBBY LOBBY #316	11/17/2010	\$8.20
	INVITATIONS ON PINE	11/20/2010	\$9.20
	IF ITS PAPER	11/22/2010	\$11.40
	NSC INTERNATIONAL	11/24/2010	\$260.27
	HOBBY LOBBY #316	11/22/2010	\$6.36
BARRIE TOMPKINS	THE CHRONICLE	10/28/2010	\$260.00
	THE CHRONICLE	11/24/2010	\$1,667.50
			<b>\$1,927.50</b>
BARRY E STARNES	WAPER INC	11/01/2010	\$21.03
	LAWSON PRODUCTS	11/02/2010	\$325.80
	SOUTHEASTERN PAPER GROUP	11/02/2010	\$1,328.65
	LAWSON PRODUCTS	11/03/2010	\$99.86
	RADIOSHACK COR00196279	11/03/2010	\$9.59
	SURPLUS MATERIAL NETWORK	11/08/2010	\$642.00
	MAYER ELECTRIC SUPPLY 710	11/08/2010	\$196.88
	GRAYBAR ELECTRIC	11/12/2010	\$298.23
	ACE HRDWR OF CAYCE LLC	11/12/2010	\$35.04
	LOWES #00499	11/16/2010	\$27.31
	LOWES #00499	11/17/2010	\$14.89
	LOWES #00499	11/18/2010	\$15.41
	GRAYBAR ELECTRIC COMPANY	11/20/2010	\$28.00
	RICHLAND INDUSTRIAL	11/19/2010	\$54.84
	TODD & MOORE	11/19/2010	\$7.48
	JOHNSON CONTROLS, SSNA	11/19/2010	\$1,080.00
	CED #1140	11/22/2010	\$3.26
BARRY WHITFIELD	SOUTHEASTERN PRINTING &	10/28/2010	\$1,016.54
	THE HOME DEPOT #1129	10/28/2010	\$147.45
	KAPASI GLASS MART INC	10/28/2010	\$742.00
	MCKENZIE TAXIDERMY	11/03/2010	\$108.54
	TGT TARGET.COM	11/03/2010	\$59.97
	MCKENZIE TAXIDERMY	11/04/2010	\$12.53
	LOWES #02595	11/06/2010	\$31.60
	SURPLUS WAREHOUSE 5555	11/08/2010	\$26.45
LOWES #02595	11/08/2010	\$89.04	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BARRY WHITFIELD	SURPLUS WAREHOUSE 5555	11/06/2010	\$45.34	
	INGLES #204	11/08/2010	\$17.66	
	WM SUPERCENTER	11/09/2010	\$10.44	
	LOWES #02595	11/10/2010	\$116.36	
	KRB FABRICS	11/09/2010	\$31.08	
	IMAGING TECHNOLOGIES 312	11/11/2010	\$88.38	
	LOWES #01986	11/12/2010	\$420.07	
	LOWES #01986	11/12/2010	\$64.87	
	SHERWIN WILLIAMS #2324	11/13/2010	\$96.41	
	LOWES #01986	11/13/2010	\$115.64	
	LOWES #02595	11/15/2010	\$70.66	
	SALVATION ARMY	11/15/2010	\$12.47	
	LOWES #02595	11/17/2010	\$10.56	
	THE HOME DEPOT #1129	11/16/2010	\$129.51	
	BULLIS HARDWARE TRUE V	11/16/2010	\$13.24	
	THE HOME DEPOT #1129	11/17/2010	\$343.81	
	LOWES #01986	11/18/2010	\$43.65	
	PERSONAL SEC SUPPLIES	11/20/2010	\$17.97	
	GOODWILL 22	11/19/2010	\$9.00	
	LOWES #01986	11/21/2010	\$79.54	
	WM SUPERCENTER	11/20/2010	\$21.07	
	WM SUPERCENTER	11/21/2010	\$14.84	
	LOWES #01986	11/19/2010	\$68.50	
	PRODUCTIONS UNLIMITED, IN	11/22/2010	\$215.35	
	DRAMATISTS PLAY SERVICE	11/22/2010	\$163.42	
	DRAMATISTS PLAY SERVICE	11/23/2010	\$11.23	
				<b>\$4,465.19</b>
	BELINDA C ROUSE	WAL-MART #4487	11/05/2010	\$33.04
		FORMS AND SUPPLY - AOPD	11/09/2010	\$48.37
				<b>\$81.41</b>
BELINDA P IRBY	FEDEX 846352535876	11/03/2010	\$15.19	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$39.31	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$26.64	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$9.03	
	FEDEX 846352536287	11/24/2010	\$12.65	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$194.93	
			<b>\$297.75</b>	
BENJAMIN D WILLIAMS	DIXIE RUBBER AND PLASTICS	10/29/2010	\$59.78	
	JDL LESCO 775	11/01/2010	\$1,157.55	
	LOWES #01986	11/09/2010	\$43.42	
	WP LAW VIII	11/09/2010	\$26.70	
	SOUTHERN MULCH BS	11/10/2010	\$22.26	
	JDL LESCO 775	11/11/2010	\$130.02	
	ADVANCE AUTO PARTS #5070	11/11/2010	\$6.35	
	HELENA CHEM CO 35041	11/19/2010	\$928.14	
	LOWES #01986	11/22/2010	\$25.38	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BENJAMIN D WILLIAMS</b>	BURNETT ATHLETICS INC	11/23/2010	\$366.76
	BOILING SPRINGS SMALL ENG	11/24/2010	\$6.00
	LOWES #01986	11/29/2010	\$19.60
			<b>\$2,791.96</b>
<b>BENJAMIN F SINGLETON</b>	FEDEX 796396453748	11/03/2010	\$32.00
	DRI TELESTREAM	11/03/2010	\$49.00
	FEDEX 794082389690	11/07/2010	\$24.01
	FEDEX 796406090367	11/07/2010	\$28.59
	CONSERVATION RESOURCES	11/09/2010	\$572.77
	FEDEX 794103434997	11/14/2010	\$28.54
	S J TEXAS TECHNOLOGY	11/12/2010	\$36.19
	TUSCAN CORPORATION	11/19/2010	\$955.72
	FEDEX 794117114700	11/19/2010	\$36.78
	WHOLESALE INDUSTRIAL ELEC	11/22/2010	\$191.11
	RIT STUDENT FINAN SRVS #2	11/29/2010	\$364.00
			<b>\$2,318.71</b>
<b>BENJAMIN S URBATES</b>	GATEWAY SUPPLY CP	10/28/2010	\$148.26
	GATEWAY SUPPLY CP	10/29/2010	\$670.38
	GATEWAY SUPPLY CP	11/02/2010	\$115.94
	RICHLAND INDUSTRIAL	11/08/2010	\$177.60
	NAPA STORE 1015006	11/10/2010	\$15.48
	ACTION RUBBER AND GASKET	11/16/2010	\$116.72
	BAVCO	11/18/2010	\$899.00
	BAVCO	11/19/2010	\$355.00
	ACS INC	11/22/2010	\$214.74
	ACTION RUBBER AND GASKET	11/29/2010	\$272.36
		<b>\$2,985.48</b>	
<b>BENNY DAVIDSON JR</b>	FISHER SCI ATL	10/30/2010	\$812.76
	AAPER ALCOHOL	11/10/2010	\$905.86
	MIDLANDS X RAY SALES	11/10/2010	\$65.00
		<b>\$1,783.62</b>	
<b>BETH A KRIZEK</b>	PHYTOTECHNOLOGY LABORATO	11/03/2010	\$64.44
	PHYTOTECHNOLOGY LABORATO	11/03/2010	\$26.00
	FISHER SCI ATL	11/05/2010	\$179.25
	FISHER SCI ATL	11/10/2010	\$79.65
	GOLD BIOTECHNOLOGY	11/10/2010	\$292.00
	OFFICE DEPOT #1214	11/10/2010	\$57.71
	FISHER SCI ATL	11/11/2010	\$64.05
	GEORGE'S FEED SEED & S	11/13/2010	\$90.00
	MP BIOMEDICALS LLC	11/16/2010	\$442.43
	VWR INTERNATIONAL INC	11/19/2010	\$152.21
	USA SCIENTIFIC, INC.	11/19/2010	\$452.01
		<b>\$1,899.75</b>	
<b>BEVERLY A JOHNSON</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$140.01
	THE STATE NEWSPAPER	11/08/2010	\$1,170.68

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,310.69</b>
<b>BEVERLY A YATES WILSON</b>	BARNES & NOBLE #2868	10/28/2010	\$85.49
	FORMS AND SUPPLY - AOPD	10/29/2010	\$8.76
	IMAGING SOLUTIONS & SCVS	11/10/2010	\$2,186.98
			<b>\$2,281.23</b>
<b>BEVERLY J EDWARDS</b>	NATIONAL COUNCIL ON PUBLI	11/05/2010	\$414.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$623.55
			<b>\$1,037.55</b>
<b>BHARAT KUMAR</b>	KURT J. LESKER COMPANY	11/02/2010	\$1,283.06
	SPI SUPPLIES	11/29/2010	\$670.40
			<b>\$1,953.46</b>
<b>BILL R JACKSON</b>	FRASIER TIRE S62800024	11/02/2010	\$650.68
	ACE HRDWR OF CAYCE LLC	11/05/2010	\$10.91
	SHEALYS TRUCK CENTER	11/09/2010	\$916.59
	ADVANCE AUTO PARTS #5010	11/10/2010	\$42.73
	DILMAR OIL COMPANY-COLUM	11/11/2010	\$151.30
	RICHLAND INDUSTRIAL	11/11/2010	\$5.48
	RICHLAND INDUSTRIAL	11/17/2010	\$45.87
	FLEETPRIDE 310 COLUMBIA	11/18/2010	\$32.20
	FRASIER TIRE S62800024	11/18/2010	\$796.47
	ADVANCE AUTO PARTS #5010	11/18/2010	\$9.62
	LEE TRANSPORT	11/23/2010	\$17.12
	DILMAR OIL COMPANY-COLUM	11/24/2010	\$151.30
			<b>\$2,830.27</b>
<b>BILLIE G MURPHY</b>	FORMS AND SUPPLY - AOPD	11/11/2010	\$102.56
	NABC	11/13/2010	\$120.00
			<b>\$222.56</b>
<b>BIN LIN</b>	SYX TIGERDIRECT.COM	11/04/2010	\$14.95
	WWW.NEWEGG.COM	11/05/2010	\$226.97
			<b>\$241.92</b>
<b>BLAKE A LANGLAND</b>	DRI WWW.ELEMENT5.INFO	11/04/2010	\$498.00
	BARNES&NOBLE COM	11/06/2010	\$35.99
			<b>\$533.99</b>
<b>BLANCHE HOLLIDAY</b>	RADECO INC	11/03/2010	\$200.00
			<b>\$200.00</b>
<b>BONNIE G BROCK</b>	AMAZON MKTPLACE PMTS	10/31/2010	\$38.94
	AMAZON MKTPLACE PMTS	10/29/2010	\$31.19
	AMAZON MKTPLACE PMTS	10/31/2010	\$15.99
	AMAZON MKTPLACE PMTS	10/29/2010	\$23.99
	AMAZON MKTPLACE PMTS	10/29/2010	\$12.33
	AMAZON MKTPLACE PMTS	10/29/2010	\$4.00
	AMAZON MKTPLACE PMTS	10/29/2010	\$10.94
	STENHOUSE PUBLISHERS	10/28/2010	\$135.00
	AMAZON MKTPLACE PMTS	10/30/2010	\$6.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BONNIE G BROCK</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$10.99
	AMAZON MKTPLACE PMTS	11/01/2010	\$7.99
	AMAZON MKTPLACE PMTS	11/02/2010	\$19.98
	INSIGHT MEDIA	11/04/2010	\$137.00
	BULLFROG FILMS INC	11/12/2010	\$265.50
			<b>\$720.83</b>
<b>BONNIE J BARTE</b>	VWR INTERNATIONAL INC	11/02/2010	\$17.18
	VWR INTERNATIONAL INC	11/12/2010	\$83.06
			<b>\$100.24</b>
<b>BRADLEY D REINHART</b>	NATIONAL WELDERS #AH	10/29/2010	\$36.81
	FISHER SCI ATL	11/03/2010	\$478.28
	CAROLINA BIOLOGICAL SUPPL	11/04/2010	\$291.30
	FISHER SCI ATL	11/05/2010	\$71.46
	THE AQUARIUM	11/05/2010	\$32.96
	FISHER SCI ATL	11/05/2010	\$602.14
	FISHER SCI ATL	11/09/2010	\$67.35
	FISHER SCI ATL	11/10/2010	\$73.22
	FISHER SCI ATL	11/11/2010	\$250.90
	FISHER SCI ATL	11/12/2010	\$50.14
	CAROLINA BIOLOGICAL SUPPL	11/13/2010	\$147.45
	NEW ENGLAND BIOLABS, INC	11/17/2010	\$72.00
	THE AQUARIUM	11/19/2010	\$32.96
<b>BRANDON K PERRY</b>	NABC	10/29/2010	\$175.00
	WALGREENS #11724	11/03/2010	\$16.19
	FEDEX OFFICE #3095	11/10/2010	\$142.53
	RADIOSHACK COR00123919	11/16/2010	\$39.21
	FEDEX OFFICE #3095	11/29/2010	\$8.20
			<b>\$381.13</b>
<b>BRANDON S MCKILLOP</b>	SIGN SOURCE OF SPTG	10/28/2010	\$228.96
	OFFICE MAX	11/10/2010	\$13.79
	ODOM ACE HARDWARE INC	11/11/2010	\$10.56
	LOWES #02548	11/23/2010	\$22.49
	WAL-MART #2806	11/24/2010	\$31.80
	FREDS 00014480	11/27/2010	\$95.24
			<b>\$402.84</b>
<b>BRENDA B BROWN</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$462.87
	FORMS AND SUPPLY-AOPD	10/29/2010	\$514.26
	SMITH RUBBER STAMP & SEAL	11/05/2010	\$51.36
	WM SUPERCENTER	11/05/2010	\$14.98
	DMV INTERNET 205	11/10/2010	\$6.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$355.38
	THE OFFICE PAL	11/21/2010	\$412.62
	VALLEY SPRING WATER & COF	11/29/2010	\$40.93
			<b>\$1,858.40</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA F SMITH</b>	FORMS AND SUPPLY - AOPD	11/11/2010	\$103.54
	FORMS AND SUPPLY - AOPD	11/19/2010	\$22.36
	THE OFFICE PAL	11/24/2010	\$416.85
			<b>\$542.75</b>
<b>BRENDA HIGHTOWER</b>	KINARD'S NURSERY	11/09/2010	\$79.13
	BARNWELL SERVI85140028	11/11/2010	\$254.76
	FAMILY DOLLAR #1366	11/11/2010	\$18.36
	KINARD'S NURSERY	11/15/2010	\$85.49
	LOW COUNTRY LU00702027	11/15/2010	\$55.00
	FAMILY DOLLAR #1366	11/16/2010	\$78.84
	LOWES #00559	11/18/2010	\$738.21
	FAMILY DOLLAR #1366	11/19/2010	\$10.80
	WALMART.COM	11/22/2010	\$610.29
	OFFICE MAX	11/22/2010	\$604.72
			<b>\$2,535.60</b>
<b>BRENDA SELLERS</b>	AMAZON MKTPLACE PMTS	10/31/2010	\$23.75
	INVITROGEN 19990471	10/29/2010	\$614.50
	FORMS AND SUPPLY - AOPD	10/29/2010	\$12.18
	AMAZON MKTPLACE PMTS	10/29/2010	\$19.45
	FISHER SCI ATL	10/29/2010	\$455.40
	GRACE BIO-LABS INC	10/29/2010	\$202.50
	FISHER SCI ATL	10/30/2010	\$393.82
	METRO HI SPEED	10/30/2010	\$12.95
	TCI AMERICA	11/01/2010	\$34.64
	WWW.NEWEGG.COM	11/01/2010	\$109.99
	PAYPAL PHARMACOTHE	11/01/2010	\$100.00
	FISHER SCI ATL	11/02/2010	\$473.30
	AMAZON MKTPLACE PMTS	11/02/2010	\$35.33
	SOUTH CAROLINA PH00 OF 00	11/01/2010	\$150.00
	CABLES TO GO	11/03/2010	\$62.01
	OFFICE DEPOT #1214	11/02/2010	\$98.44
	SIGMA ALDRICH US	11/03/2010	\$246.68
	DMI DELL BUS ONLINE	11/04/2010	\$141.11
	PCCA	11/03/2010	\$424.28
	FISHER SCI ATL	11/04/2010	\$58.15
	QIAGEN INC	11/05/2010	\$1,356.00
	VWR INTERNATIONAL INC	11/06/2010	\$23.41
	HP DIRECT - SMB	11/06/2010	\$178.04
	BIO RAD	11/05/2010	\$455.15
	CREATIVEBIOCHEM, CREAT	11/05/2010	\$395.00
	SIGMA ALDRICH US	11/08/2010	\$306.80
	SCSHP 00 OF 00	11/08/2010	\$75.00
	DELL SALES & SERVICE	11/09/2010	\$579.81
	INVITROGEN 19990471	11/09/2010	\$15.10
	FISHER SCI ATL	11/09/2010	\$69.24
	INVITROGEN 20027194	11/09/2010	\$158.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	VIEWCASTCOR	11/09/2010	\$252.36
	ABCAM	11/09/2010	\$392.00
	QIAGEN INC	11/10/2010	\$896.00
	MILTENYI BIOTEC INC.	11/10/2010	\$1,081.00
	DMI DELL HIGHER EDUC	11/10/2010	\$65.99
	DELL SALES & SERVICE	11/10/2010	\$304.56
	WWW.NEWEGG.COM	11/10/2010	\$35.99
	INVITROGEN 20033607	11/10/2010	\$109.00
	SANTA CRUZ BIOTECHNOLOGY	11/09/2010	\$283.50
	RYAN SCIENTIFIC INC.	11/10/2010	\$318.00
	FISHER SCI ATL	11/10/2010	\$141.12
	INVITROGEN 20033607	11/10/2010	\$50.50
	TECHSMITH CORPORATION	11/10/2010	\$257.90
	DMI DELL HIGHER EDUC	11/11/2010	\$194.99
	OFFICE MAX	11/10/2010	\$267.49
	PROHISTO	11/11/2010	\$147.68
	THE OFFICE PAL	11/11/2010	\$68.09
	OFFICEMAX CT IN#883006	11/11/2010	\$49.61
	FISHER SCI ATL	11/11/2010	\$249.60
	METROCALL/ARCH WIRE	11/11/2010	\$111.56
	VWR INTERNATIONAL INC	11/12/2010	\$818.22
	FORMS AND SUPPLY - AOPD	11/12/2010	\$96.70
	USA SCIENTIFIC, INC.	11/11/2010	\$579.48
	FORMS AND SUPPLY - AOPD	11/11/2010	\$105.59
	FORMS AND SUPPLY - AOPD	11/12/2010	\$34.92
	VWR INTERNATIONAL INC	11/12/2010	\$218.00
	FORMS AND SUPPLY - AOPD	11/11/2010	\$119.73
	VWR INTERNATIONAL INC	11/12/2010	\$80.61
	INTEGRATED DNA TECH	11/15/2010	\$23.25
	TOCRIS BIOSCIENCE	11/16/2010	\$150.00
	VERIZON WRLS IVR VE	11/15/2010	\$1,745.09
	SIGMA ALDRICH US	11/16/2010	\$356.03
	DELL SALES & SERVICE	11/16/2010	\$382.81
	FISHER SCI ATL	11/16/2010	\$106.93
	NALGE NUNC INTERNATIONAL	11/16/2010	\$424.02
	WATER & POWER TECH INC	11/16/2010	\$63.50
	FISHER SCI ATL	11/17/2010	\$19.50
	FISHER SCI ATL	11/17/2010	\$63.88
	ABCAM	11/17/2010	\$358.00
	RYAN SCIENTIFIC INC.	11/18/2010	\$114.00
	FISHER SCI ATL	11/18/2010	\$103.87
	EXPERTS---EXCHANGE.COM	11/21/2010	\$99.95
	APPLIED BIOSYSTEMS	11/21/2010	\$116.84
	MACSDSIGN STUDIO LLC	11/20/2010	\$1,065.00
	VWR INTERNATIONAL INC	11/19/2010	\$78.40
	FISHER SCI ATL	11/20/2010	\$43.76
	TCC CELEBRATE THE SEAS	11/23/2010	\$388.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA SELLERS</b>	SIGMA ALDRICH US	11/22/2010	\$95.02
	FISHER SCI ATL	11/23/2010	\$84.99
	FISHER SCI ATL	11/23/2010	\$55.92
	ASI TEKTRONIXWEB	11/23/2010	\$1,250.80
	FISHER SCI ATL	11/25/2010	\$240.87
	FISHER SCI ATL	11/25/2010	\$153.77
<b>BRIAN A HAND</b>	PRINTSOUTH PRINTING INC	11/03/2010	\$952.65
	CHRIS CAMERA CENTER SOUT	11/04/2010	\$28.86
	RADIOSHACK COR00197558	11/11/2010	\$42.79
	RADIOSHACK COR00197558	11/11/2010	\$12.83
	RADIOSHACK COR00197558	11/17/2010	\$66.31
<b>BRIAN C BENICEWICZ</b>	FISHER SCI ATL	10/29/2010	\$36.40
	EQUICROSS INC.	11/01/2010	\$103.39
	FISHER SCI ATL	11/02/2010	\$327.92
	FISHER SCI ATL	11/03/2010	\$570.89
	FISHER SCI ATL	11/06/2010	\$157.45
	TUDOR SCIENTIFIC GLASS	11/09/2010	\$172.76
	FISHER SCI ATL	11/09/2010	\$62.05
	ACADEMIC KEYS, LLC	11/09/2010	\$295.00
	FISHER SCI ATL	11/11/2010	\$89.20
	FISHER SCI ATL	11/13/2010	\$72.80
	FORMS AND SUPPLY - AOPD	11/11/2010	\$64.22
	FISHER SCI ATL	11/13/2010	\$1,790.10
	FISHER SCI ATL	11/17/2010	\$397.91
	FISHERSCI VCSR05350012	11/17/2010	\$2,172.00
<b>BRIAN C LOGGANS</b>	WWW.NEWEGG.COM	10/29/2010	\$349.95
	DMI DELL BUS ONLINE	10/30/2010	\$92.55
	DMI DELL HIGHER EDUC	11/16/2010	\$931.41
	AMAZON MKTPLACE PMTS	11/18/2010	\$528.45
	AMAZON MKTPLACE PMTS	11/20/2010	\$528.45
	COMPUZONE	11/23/2010	\$149.53
	Best Buy 00002642	11/23/2010	\$85.59
	Best Buy 00002642	11/29/2010	\$69.53
<b>BRIAN C MARTINEZ</b>	METROLINE INCS	10/29/2010	\$200.00
	SYX GLOBALGOV/EDSOLUTN	11/01/2010	\$48.55
	SYX GLOBALGOV/EDSOLUTN	11/04/2010	\$139.98
	SYX GLOBALGOV/EDSOLUTN	11/05/2010	\$52.35
	ALLTEL-38811	11/09/2010	\$64.19
<b>BRIAN HELMUTH</b>	MCMMASTER-CARR	10/28/2010	\$119.35
	ONSET COMPUTER CORPORATIO	10/28/2010	\$11.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HELMUTH	LOWES #01064	11/02/2010	\$53.18
	LI-COR, INC	11/03/2010	\$44.00
	FEDEX 864201103246	11/05/2010	\$30.33
	FORESTRY SUPPLIERS	11/10/2010	\$59.45
	ONSET COMPUTER CORPORATIO	11/11/2010	\$1,408.00
	ONSET COMPUTER CORPORATIO	11/11/2010	\$53.00
	Amazon.com	11/18/2010	\$25.47
	VOXX TECHNOLOGIES	11/22/2010	\$823.50
			<b>\$2,627.28</b>
BRIAN J CAMELLA	WAL-MART #4487	11/05/2010	\$66.68
			<b>\$66.68</b>
BRIAN J JEFFCOAT	WB THOMASSON HEATING	11/09/2010	\$796.00
	RICHLAND INDUSTRIAL	11/15/2010	\$30.98
	MAINLINE-COLUMBIA 2	11/15/2010	\$73.66
	RICHLAND INDUSTRIAL	11/16/2010	\$45.88
	GATEWAY SUPPLY CP	11/16/2010	\$79.14
	LOWES #00499	11/18/2010	\$63.56
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$34.48
	LOWES #00499	11/29/2010	\$17.07
			<b>\$1,140.77</b>
BRIAN M MALLORY	AT&T QD GAC	11/04/2010	\$61.76
	FORMS AND SUPPLY - AOPD	11/17/2010	\$72.59
			<b>\$134.35</b>
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	10/28/2010	\$0.34
	FORMS AND SUPPLY - AOPD	10/28/2010	\$127.17
	OFFICE DEPOT #332	11/01/2010	\$96.29
	WWW.NEWEGG.COM	11/03/2010	\$23.06
	AMAZON MKTPLACE PMTS	11/03/2010	\$63.96
	MY OFFICE PRODUCTS	11/04/2010	\$960.50
	AMAZON MKTPLACE PMTS	11/04/2010	\$107.96
	FORMS AND SUPPLY - AOPD	11/05/2010	\$182.56
	FORMS AND SUPPLY - AOPD	11/05/2010	\$102.70
	FORMS AND SUPPLY - AOPD	11/04/2010	\$28.72
	AWL PRENTICE HALL	11/05/2010	\$138.03
	FORMS AND SUPPLY - AOPD	11/04/2010	\$15.03
	FORMS AND SUPPLY - AOPD	11/08/2010	\$415.16
	SYX TIGERDIRECT.COM	11/09/2010	\$34.78
	Amazon.com	11/10/2010	\$34.95
	Amazon.com	11/10/2010	\$25.59
	IMAGE REPRODUCTIONS	11/10/2010	\$172.06
	FORMS AND SUPPLY - AOPD	11/10/2010	\$28.91
	FORMS AND SUPPLY - AOPD	11/12/2010	\$11.75
	OFFICE DEPOT #2196	11/12/2010	\$165.80
	WALMART.COM	11/13/2010	\$16.05
	ATTM 287016096687NBI	11/17/2010	\$311.10
	FORMS AND SUPPLY - AOPD	11/17/2010	\$260.27

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	11/17/2010	\$15.48
	WAL-MART #0881	11/17/2010	\$16.05
	DMI DELL HIGHER EDUC	11/22/2010	\$213.90
	FORMS AND SUPPLY - AOPD	11/19/2010	\$50.51
	FORMS AND SUPPLY - AOPD	11/18/2010	\$32.10
	FORMS AND SUPPLY - AOPD	11/24/2010	\$23.19
	AMAZON MKTPLACE PMTS	11/30/2010	\$124.10
			<b>\$3,798.07</b>
BRUCE C COFFIN	LCOM GLOBALCONNECTIVIT	10/30/2010	\$565.25
	OFFICEMAX CT IN#692723	11/02/2010	\$430.39
	SYX TIGERDIRECT.COM	11/12/2010	\$416.03
	ANTONLINE	11/15/2010	\$36.70
	CABLEORGANIZER 866 222 00	11/15/2010	\$311.25
	WWW.NEWEGG.COM	11/15/2010	\$357.30
	OFFICEMAX CT IN#944652	11/15/2010	\$840.47
	SYX TIGERDIRECT.COM	11/15/2010	\$60.97
	SYX GLOBALGOV/EDSOLUTN	11/17/2010	\$1,225.89
	OFFICEMAX CT IN#950547	11/17/2010	\$98.78
	Amazon.com	11/19/2010	\$19.17
	CDW GOVERNMENT	11/19/2010	\$110.08
	SYX TIGERDIRECT.COM	11/19/2010	\$125.84
			<b>\$4,598.12</b>
	BRUCE E FIELD	REI GREENWOODHEINEMANN	11/08/2010
JWS WILEY PUBLISHERS		11/09/2010	\$711.30
		<b>\$1,082.55</b>	
BRUCE H SUDDETH	PIEDMONT FARM & GARDEN	10/29/2010	\$56.32
	UTILITY SAFEGUARD	11/03/2010	\$146.78
	SISIS INC	11/04/2010	\$1,166.00
	OFFICE DEPOT #2690	11/05/2010	\$52.99
	PALMETTO CYCLE CENTER	11/10/2010	\$140.98
	ULINE SHIP SUPPLIES	11/12/2010	\$1,922.46
	PRO CHEM INC	11/12/2010	\$98.48
	SMITHTURF AND IRRIGATI	11/15/2010	\$685.04
	GREENE'S LANDSCAPING SERV	11/17/2010	\$1,210.00
	OFFICE MAX	11/22/2010	\$88.48
			<b>\$5,567.53</b>
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	11/08/2010	\$162.12
		<b>\$162.12</b>	
BRUCE M CORLEY	WATER & POWER TECH INC	11/16/2010	\$326.00
		<b>\$326.00</b>	
BRYAN S WILLIS	ADI SECURITY PRD CB	11/01/2010	\$62.99
	ADI SECURITY PRD CB	11/01/2010	\$43.19
	RADIO COMMUNICATIONS SVC	11/03/2010	\$463.99
	ADI SECURITY PRD CB	11/09/2010	\$260.48
	INTERSTATE ALLBATTERY CT	11/29/2010	\$30.76



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$861.41</b>
<b>BRYSON D MILLS</b>	MCREY DISTRIBUTORS	11/01/2010	\$314.74
	LOWES #01986	11/04/2010	\$17.49
	FERGUSON ENT #47	11/05/2010	\$41.14
	FERGUSON ENT #47	11/06/2010	\$240.76
	AAA SUPPLY-GREER	11/04/2010	\$1,949.62
	LOWES #01986	11/09/2010	\$36.65
	LOWES #01986	11/11/2010	\$306.31
	MCREY DISTRIBUTORS	11/10/2010	\$15.37
	ACE HARDWARE	11/15/2010	\$11.64
	WAL-MART #2806	11/15/2010	\$69.96
	AAA SUPPLY-GREER	11/15/2010	\$346.59
	FERGUSON ENT #47	11/18/2010	\$299.69
	EXPRESS LUBE AND MUFFL	11/18/2010	\$35.08
	ODOM ACE HARDWARE INC	11/19/2010	\$24.97
	AAA SUPPLY - GVILLE	11/18/2010	\$127.15
	AAA SUPPLY - GVILLE	11/22/2010	\$675.54
	MCREY DISTRIBUTORS	11/23/2010	\$88.25
			<b>\$4,600.95</b>
<b>BURTON WARD</b>	METAL SUPERMARKETS	10/29/2010	\$49.88
	OFFICE DEPOT #2349	11/02/2010	\$37.44
	OFFICE DEPOT #2349	11/04/2010	\$25.67
	NATIONAL WELDERS #05	11/05/2010	\$6.05
	LOWES #00385	11/05/2010	\$69.53
	NATIONAL WELDERS #05	11/12/2010	\$44.55
	MCMASTER-CARR	11/18/2010	\$80.97
	METAL SUPERMARKETS	11/23/2010	\$90.95
	METAL SUPERMARKETS	11/29/2010	\$9.46
			<b>\$414.50</b>
<b>C MICHAEL CARLISLE</b>	CLEVELAND GOLF	11/01/2010	\$512.00
	LORENTE LLC	11/04/2010	\$451.02
	CLEVELAND GOLF	11/11/2010	\$402.00
	CLEVELAND GOLF	11/15/2010	\$115.00
	GOLFSMITH INTERNATIONAL	11/15/2010	\$51.02
	AHEAD INC	11/22/2010	\$528.53
			<b>\$2,059.57</b>
<b>C MITCHELL WEST</b>	TECHSMITH CORPORATION	11/29/2010	\$37.95
			<b>\$37.95</b>
<b>CALEB MORRISON</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$241.78
	EXTREME HALLOWEEN IN	10/29/2010	\$264.83
	FORMS AND SUPPLY - AOPD	10/29/2010	\$6.46
	EPSON STORE	10/30/2010	\$69.95
	DANCE 4 LESS	10/29/2010	\$385.85
	FUN SHOP	11/01/2010	\$130.86
	QVC 347885504701	11/01/2010	\$77.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	QVC 347885504702	11/01/2010	\$73.60
	STAPLS7067911273000001	11/06/2010	\$1,072.76
	THE OFFICE PAL	11/09/2010	\$567.27
	IVG STORES	11/09/2010	\$477.91
	FORMS AND SUPPLY - AOPD	11/11/2010	\$288.77
	SCANTRON CORPORATION	11/13/2010	\$258.06
	EPSON STORE	11/21/2010	\$284.80
	FORMS AND SUPPLY - AOPD	11/18/2010	\$681.71
	WM SUPERCENTER	11/23/2010	\$32.30
	FORMS AND SUPPLY - AOPD	11/22/2010	\$116.09
	SMITH RUBBER STAMP & SEAL	11/22/2010	\$147.74
	FORMS AND SUPPLY - AOPD	11/23/2010	\$103.95
CALVIN S KEISLER	GATEWAY SUPPLY CP	10/28/2010	\$292.12
			<b>\$292.12</b>
CAMELIA C KNAPP	GEOMETRICS INC.	11/12/2010	\$66.84
			<b>\$66.84</b>
CAMPBELL MCINNES	VZWRLSS APOCC VISE	11/01/2010	\$70.02
	WM SUPERCENTER	10/30/2010	\$159.43
	GENSCRIPT	11/01/2010	\$1,122.70
			<b>\$1,352.15</b>
CARL ROSENFELD	APL APPLE ONLINE STORE	11/02/2010	\$1,707.00
	MCMASTER-CARR	11/08/2010	\$16.12
	APL APPLE ONLINE STORE	11/10/2010	\$366.00
	STAPLES 00103911	11/09/2010	\$4.59
	APL APPLE ONLINE STORE	11/13/2010	\$1,765.00
			<b>\$3,858.71</b>
CARLA FALLAW	FORMS AND SUPPLY - AOPD	10/28/2010	\$78.38
	AATSP	11/11/2010	\$375.00
	THE OFFICE PAL	11/17/2010	\$190.18
	THE OFFICE PAL	11/22/2010	\$291.46
	THE OFFICE PAL	11/22/2010	\$248.16
	XEROX SUPPLY TEXAS	11/25/2010	\$119.84
	MODERN LANGUAGE ASSN..	11/29/2010	\$770.00
CARLETON A NAYLOR	WAL-MART #2348	11/02/2010	\$10.57
			<b>\$10.57</b>
CARLYNE T PUCKETT	WAL-MART #0629	11/04/2010	\$48.87
	OFFICEMAX CT IN#909807	11/12/2010	\$222.23
	OFFICEMAX CT IN#980485	11/17/2010	\$41.13
	OFFICEMAX CT IN#980231	11/17/2010	\$219.39
	OFFICEMAX CT IN#996014	11/17/2010	\$141.37
	WM SUPERCENTER	11/27/2010	\$26.20
			<b>\$699.19</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CAROL B MCKAY	AMAZON MKTPLACE PMTS	10/29/2010	\$14.99	
	AMAZON MKTPLACE PMTS	11/01/2010	\$33.98	
	APL APPLE ONLINE STORE	11/02/2010	\$29.99	
	DRI TELESTREAM	11/01/2010	\$119.00	
	AMAZON MKTPLACE PMTS	11/02/2010	\$167.49	
	DELL SALES & SERVICE	11/03/2010	\$248.23	
	SYX TIGERDIRECT.COM	11/12/2010	\$45.78	
	AMAZON MKTPLACE PMTS	11/13/2010	\$7.94	
	AMAZON MKTPLACE PMTS	11/12/2010	\$5.37	
	AMAZON MKTPLACE PMTS	11/15/2010	\$13.45	
	Amazon.com	11/19/2010	\$23.94	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$93.49	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$65.87	
	Sun Printing	11/18/2010	\$642.00	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$25.36	
	Amazon.com	11/24/2010	\$32.97	
				<b>\$1,569.85</b>
	CAROL C STORK	VWR INTERNATIONAL INC	10/29/2010	\$533.65
VWR INTERNATIONAL INC		10/29/2010	\$854.00	
VWR INTERNATIONAL INC		10/29/2010	\$250.72	
VWR INTERNATIONAL INC		10/30/2010	\$179.83	
VWR INTERNATIONAL INC		10/29/2010	\$348.83	
VWR INTERNATIONAL INC		11/04/2010	\$55.53	
VWR INTERNATIONAL INC		11/06/2010	\$277.51	
VWR INTERNATIONAL INC		11/06/2010	\$91.20	
NATIONAL WELDERS #05		11/05/2010	\$15.12	
VWR INTERNATIONAL INC		11/05/2010	\$171.31	
HARLOW SCIENTIFIC		11/08/2010	\$184.67	
ACE GLASS INCORPORATED		11/10/2010	\$608.39	
VWR INTERNATIONAL INC		11/10/2010	\$52.42	
VWR INTERNATIONAL INC		11/11/2010	\$109.80	
VWR INTERNATIONAL INC		11/11/2010	\$1,642.50	
FISHER SCI CHI		11/11/2010	\$203.34	
VWR INTERNATIONAL INC		11/12/2010	\$209.30	
VWR INTERNATIONAL INC		11/13/2010	\$29.30	
NATIONAL WELDERS #05		11/12/2010	\$24.19	
NATIONAL WELDERS #05		11/12/2010	\$25.92	
VWR INTERNATIONAL INC		11/13/2010	\$45.66	
FISHER SCI ATL		11/12/2010	\$1,615.64	
VWR INTERNATIONAL INC		11/12/2010	\$95.06	
VWR INTERNATIONAL INC		11/13/2010	\$63.55	
FISHER SCI CHU		11/16/2010	\$1,398.75	
VWR INTERNATIONAL INC		11/18/2010	\$129.22	
VWR INTERNATIONAL INC		11/19/2010	\$78.42	
DOC-NIST 3019753880		11/24/2010	\$480.00	
				<b>\$9,773.83</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL LUCAS</b>	FEDEX 474530505185	11/07/2010	\$10.51
	FORMS AND SUPPLY - AOPD	11/12/2010	\$35.00
	APA BOOKS DUES JRNLs CE	11/16/2010	\$287.00
			<b>\$332.51</b>
<b>CAROL R CUTSINGER</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$41.70
	SAS INSTITUTE INC	11/04/2010	\$636.65
	FORMS AND SUPPLY - AOPD	11/10/2010	\$73.81
	CHRIS CAMERA CENTER	11/16/2010	\$470.78
	FORMS AND SUPPLY - AOPD	11/17/2010	\$171.70
	FORMS AND SUPPLY - AOPD	11/22/2010	\$23.49
	ATT BILL PAYMENT	11/23/2010	\$40.66
			<b>\$1,458.79</b>
<b>CAROL R DAVIS</b>	STAPLES DIRECT00209908	11/08/2010	\$32.09
	STAPLES 00103911	11/08/2010	\$32.08
	STAPLES DIRECT00209908	11/08/2010	\$117.95
	HACKTRONICS	11/16/2010	\$46.90
	ADAFRUIT INDUSTRI00 OF 00	11/17/2010	\$5.48
	GOOGLE OXY Electro	11/18/2010	\$4.30
			<b>\$238.80</b>
<b>CAROLE DIANE BYARS</b>	Amazon.com	11/22/2010	\$338.40
	Amazon.com	11/22/2010	\$338.40
	Amazon.com	11/22/2010	\$338.40
	VISUAL AIDS ELECTRONICS	11/22/2010	\$107.51
			<b>\$1,122.71</b>
<b>CAROLYN A DELTON</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$382.44
	FORMS AND SUPPLY - AOPD	11/01/2010	\$198.17
	APL APPLE ONLINE STORE	11/18/2010	\$105.93
	APL APPLE ONLINE STORE	11/18/2010	\$780.03
	APL APPLE ONLINE STORE	11/19/2010	\$41.73
			<b>\$1,508.30</b>
<b>CAROLYN A RISINGER</b>	SIGMA ALDRICH US	11/01/2010	\$90.90
	SIGMA ALDRICH US	11/01/2010	\$410.77
	SIGMA ALDRICH US	11/01/2010	\$48.48
	SIGMA ALDRICH US	11/08/2010	\$603.19
	SIGMA ALDRICH US	11/08/2010	\$69.53
	MP BIOMEDICALS LLC	11/09/2010	\$157.53
	SIGMA ALDRICH US	11/09/2010	\$375.15
	THE OFFICE PAL	11/09/2010	\$321.63
	SIGMA ALDRICH US	11/10/2010	\$145.72
	SIGMA ALDRICH US	11/16/2010	\$56.29
	SIGMA ALDRICH US	11/16/2010	\$6.02
	SIGMA ALDRICH US	11/16/2010	\$160.12
	FORMS AND SUPPLY - AOPD	11/16/2010	\$95.95
	BIO RAD VIRISINGER11/1	11/20/2010	\$198.46
	FORMS AND SUPPLY - AOPD	11/18/2010	\$51.20

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	SIGMA ALDRICH US	11/22/2010	\$92.55
	SIGMA ALDRICH US	11/22/2010	\$120.66
			<b>\$3,004.15</b>
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	11/03/2010	\$17.89
	OFFICEMAX CT IN#779493	11/06/2010	\$50.64
	OFFICEMAX CT IN#808951	11/08/2010	\$58.98
	THE OFFICE PAL	11/09/2010	\$221.45
	FORMS AND SUPPLY - AOPD	11/08/2010	\$40.64
	OFFICEMAX CT IN#897925	11/11/2010	\$180.18
	FORMS AND SUPPLY - AOPD	11/23/2010	\$36.59
	FORMS AND SUPPLY - AOPD	11/23/2010	\$11.19
		<b>\$617.56</b>	
CAROLYN S AMICK	FEDEX 794054560859	10/31/2010	\$18.51
	FEDEX 794042460440	10/30/2010	\$33.70
	FEDEX 794033874384	10/29/2010	\$15.64
	FEDEX 794057870283	10/31/2010	\$15.64
	FEDEX 794050747830	10/29/2010	\$15.64
	FEDEX 794079167639	11/07/2010	\$21.85
	FEDEX 794096650905	11/12/2010	\$10.85
	FEDEX 796429594139	11/12/2010	\$15.71
	FEDEX 796452057106	11/17/2010	\$17.74
	VERIZON WRLS IVR VE	11/23/2010	\$437.60
	ATTM 820577093NBI	11/23/2010	\$1,533.57
			<b>\$2,136.45</b>
CARSON M BLACKWELDER	LARRYS TROPHIES & AWAR	11/04/2010	\$5.00
	FOOTLOCKER	11/18/2010	\$60.98
		<b>\$65.98</b>	
CARYN E OUTTEN	UNITED STATES BIOLOGIC	11/09/2010	\$110.00
	APL APPLE ONLINE STORE	11/23/2010	\$320.95
	APL APPLE ONLINE STORE	11/25/2010	\$1,496.93
	Amazon.com	11/26/2010	\$127.03
		<b>\$2,054.91</b>	
CASEY D PRICE	CITY ELECTRIC REPAIR INC	10/29/2010	\$137.67
	GRAYBAR ELECTRIC COMPANY	11/12/2010	\$44.94
	GRAYBAR ELECTRIC	11/12/2010	\$295.90
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$136.36
	GRAYBAR ELECTRIC	11/23/2010	\$462.24
		<b>\$1,077.11</b>	
CASSANDRA D BRUNSON	PALMETTO MICROFILM SYSTEM	10/28/2010	\$2,252.35
	HEADSETPLUSCOM	11/05/2010	\$309.57
	OFFICE DEPOT #2349	11/11/2010	\$176.53
	PROJECT MANAGEMENT INSTIT	11/16/2010	\$149.00
	HP HOME STORE	11/16/2010	\$65.26
	AT&T DATA	11/17/2010	\$25.00
HP HOME STORE	11/16/2010	\$424.77	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	HP HOME STORE	11/16/2010	\$56.67
	OFFICE DEPOT #2349	11/16/2010	\$320.99
	HP HOME STORE	11/16/2010	\$38.51
	OFFICE DEPOT #1214	11/17/2010	\$552.09
	OFFICE DEPOT #1165	11/18/2010	\$155.14
	OFFICE DEPOT #1214	11/18/2010	\$468.63
	DMI DELL HIGHER EDUC	11/26/2010	\$206.99
			<b>\$5,201.50</b>
CASSANDRA H BARBER	VZWRLSS APOCC VISE	11/26/2010	\$58.35
		<b>\$58.35</b>	
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	10/29/2010	\$34.99
	FORMS AND SUPPLY - AOPD	11/02/2010	\$28.07
	OFFICE DEPOT #1214	11/24/2010	\$126.99
		<b>\$190.05</b>	
CATHERINE S SCHACHNER	HOPKINS FULFILLMENT SV	11/22/2010	\$5.00
		<b>\$5.00</b>	
CATHY J DARBY	FORMS AND SUPPLY - AOPD	11/03/2010	\$141.97
	FEDEX 794077256105	11/07/2010	\$15.65
	FEDEX 869252959118	11/07/2010	\$20.84
	AMA CATALOG ORDER	11/08/2010	\$41.56
	FORMS AND SUPPLY - AOPD	11/18/2010	\$123.67
		<b>\$343.69</b>	
CECIL LIVINGSTON	GRAYBAR ELECTRIC	11/02/2010	\$382.63
		<b>\$382.63</b>	
CECILIA M CALDWELL	E M UNIVERSITY	11/05/2010	\$99.00
	AMER.ACADEMY OF PROF.CODE	11/04/2010	\$120.00
	CHURCH & DWIGHT CO INC	11/08/2010	\$325.00
	FORMS AND SUPPLY - AOPD	11/09/2010	\$32.47
	FORMS AND SUPPLY - AOPD	11/09/2010	\$136.51
	FORMS AND SUPPLY - AOPD	11/10/2010	\$103.55
	FORMS AND SUPPLY - AOPD	11/16/2010	\$148.73
	FORMS AND SUPPLY - AOPD	11/18/2010	\$98.94
	AMERICAN ACADEMY OF FAMIL	11/23/2010	\$625.00
		<b>\$1,689.20</b>	
CEDRIC S SUMPTER	CED #1140	11/03/2010	\$65.45
	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$41.91
	ACE HRDWR OF CAYCE LLC	11/05/2010	\$6.41
	HD SUPPLY ELEC. #5G	11/09/2010	\$43.54
	CED #1140	11/09/2010	\$100.09
	CED #1140	11/11/2010	\$102.10
	CED #1140	11/17/2010	\$126.00
	RICHLAND INDUSTRIAL	11/19/2010	\$8.07
	CED #1140	11/19/2010	\$47.59
	HD SUPPLY ELEC. #5G	11/23/2010	\$4.22
	HD SUPPLY ELEC. #5G	11/29/2010	\$36.57

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$581.95</b>
CHAD A SENKYRIK	CED #1140	11/02/2010	\$350.46
	HAGEMEYERNA CB57	11/03/2010	\$202.56
	CED #1140	11/17/2010	\$82.51
	THE KEY SHOP	11/19/2010	\$11.13
			<b>\$646.66</b>
CHAD J HIGGINS	TARGET 00019232	11/12/2010	\$53.47
	OFFICE DEPOT #2349	11/22/2010	\$16.02
			<b>\$69.49</b>
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	10/29/2010	\$2,001.90
			<b>\$2,001.90</b>
CHAKIRA A HOGAN	WUFOO COM CHARGE	11/04/2010	\$14.95
			<b>\$14.95</b>
CHARITY DUNN	USA SCIENTIFIC, INC.	11/01/2010	\$119.63
	STAPLES DIRECT00209908	11/01/2010	\$125.54
	VWR INTERNATIONAL INC	11/02/2010	\$79.26
	FISHER SCI ATL	11/03/2010	\$100.28
	FISHER SCI ATL	11/04/2010	\$293.76
	BIO RAD	11/05/2010	\$545.98
	UNITED STATES BIOLOGIC	11/12/2010	\$373.00
	FISHER SCI ATL	11/13/2010	\$137.11
	FISHER SCI ATL	11/16/2010	\$1,074.81
			<b>\$2,849.37</b>
CHARLENE E HAZIN	FEDEX 854940801502	10/31/2010	\$24.30
	THE COLLEGE MUSIC SOCIET	11/19/2010	\$377.91
			<b>\$402.21</b>
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	10/28/2010	\$9.04
	FORMS AND SUPPLY - AOPD	11/01/2010	\$47.10
	GAYLORD BROS INC	11/03/2010	\$31.02
	4IMPRINT	11/05/2010	\$436.77
	FORMS AND SUPPLY - AOPD	11/05/2010	\$17.11
	BCT SOUTH CAROLINA	11/09/2010	\$16.80
	THE OFFICE PAL	11/18/2010	\$70.53
	THE OFFICE PAL	11/22/2010	\$765.97
	DMI DELL HIGHER EDUC	11/25/2010	\$588.79
			<b>\$1,983.13</b>
CHARLENE M SPEAREN	OFFICE DEPOT #2580	10/28/2010	\$111.70
	AC MOORE STR #77	11/10/2010	\$64.08
	DMI DELL HIGHER EDUC	11/17/2010	\$2,087.88
			<b>\$2,263.66</b>
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISE	11/26/2010	\$199.12
			<b>\$199.12</b>
CHARLES A FARLOWE	GENBOOK INC	11/02/2010	\$29.95
	HARVEST PRODUCTIONS	11/12/2010	\$33.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$63.90</b>
<b>CHARLES A WADE</b>	CONSTANT CONTACT 1	11/22/2010	\$55.00
	OFFICE DEPOT #2349	11/27/2010	\$27.81
			<b>\$82.81</b>
<b>CHARLES C HERRIN</b>	NATIONAL ENERGY CONTROL C	10/29/2010	\$158.41
	LOWES #01986	10/29/2010	\$13.74
	HD SUPPLY FACILITIES MTNC	10/28/2010	\$211.14
	NATIONAL ENERGY CONTROL C	10/29/2010	\$122.25
	ODOM ACE HARDWARE INC	11/01/2010	\$8.84
	LOWES #01986	11/01/2010	\$24.03
	LOWES #02595	11/02/2010	\$189.74
	PORTER PAINTS 9322	11/03/2010	\$64.58
	FASTENAL CO-RETAIL	11/04/2010	\$31.96
	STANDARD LIGHTING-SPAR	11/03/2010	\$31.12
	FOLIOT FURNITURE	11/05/2010	\$380.54
	JOHNSON CONTROLS, INC.	11/05/2010	\$28.86
	CONSOLIDATED ELEC #8161	11/05/2010	\$39.20
	BUILD A HOUSE, LLC	11/05/2010	\$52.66
	STANDARD LIGHTING-SPAR	11/04/2010	\$51.52
	TRAYCO OF SC INC	11/05/2010	\$161.06
	PORTER PAINTS 9322	11/08/2010	\$109.82
	STANDARD LIGHTING-SPAR	11/08/2010	\$122.96
	ODOM ACE HARDWARE INC	11/10/2010	\$10.76
	JOHNSTONE SUPPLY-S'BURG	11/09/2010	\$37.05
	STANDARD LIGHTING-SPAR	11/09/2010	\$267.12
	LOWES #02548	11/10/2010	\$231.14
	W W GRAINGER 916	11/10/2010	\$132.08
	HD SUPPLY FACILITIES MTNC	11/11/2010	\$184.28
	PORTER PAINTS 9322	11/16/2010	\$118.17
	STANDARD LIGHTING-SPAR	11/16/2010	\$73.78
	RAY'S VACUUM & SEWING	11/16/2010	\$84.70
	FASTENAL CO-RETAIL	11/18/2010	\$38.21
	LOWES #01986	11/18/2010	\$73.96
	HD SUPPLY FACILITIES MTNC	11/18/2010	\$248.76
	HD SUPPLY FACILITIES MTNC	11/18/2010	\$42.83
	PORTER PAINTS 9322	11/22/2010	\$96.48
	ODOM ACE HARDWARE INC	11/23/2010	\$9.84
	UNISOURCE-SOUTHWEST	11/24/2010	\$234.00
			<b>\$3,685.59</b>
<b>CHARLES E FEIGLEY</b>	NATIONAL WELDERS #05	11/05/2010	\$6.05
	QIAGEN INC	11/11/2010	\$928.00
	VWR INTERNATIONAL INC	11/12/2010	\$77.33
	PROMEGA CORP	11/11/2010	\$870.00
	USA SCIENTIFIC, INC.	11/12/2010	\$77.59
	FISHER SCI ATL	11/13/2010	\$115.82
	INTEGRATED DNA TECH	11/16/2010	\$56.25



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E FEIGLEY	USA SCIENTIFIC, INC.	11/15/2010	\$30.61
			<b>\$2,161.65</b>
CHARLES E HOLLAND	MCMASTER-CARR	11/03/2010	\$13.07
	NATIONAL WELDERS #05	11/05/2010	\$99.79
	NATIONAL WELDERS #05	11/04/2010	\$37.30
	MCMASTER-CARR	11/08/2010	\$59.82
	AUTOMATIONDIRECT COM INC	11/08/2010	\$69.50
	DMI DELL HIGHER EDUC	11/09/2010	\$59.06
	MCMASTER-CARR	11/08/2010	\$60.62
	MCMASTER-CARR	11/09/2010	\$49.58
	AMAZON MKTPLACE PMTS	11/13/2010	\$123.11
	SUR LA TABLE DIRECT	11/15/2010	\$20.50
	SCOTT EQUIPMENT CO	11/16/2010	\$359.00
	AUTOMATIONDIRECT COM INC	11/16/2010	\$153.45
	NIDEC SHIMPO AMERICA CORP	11/19/2010	\$630.36
	DUNIWAY STOCKROOM CORP	11/19/2010	\$88.03
	MCMASTER-CARR	11/18/2010	\$36.15
	MCMASTER-CARR	11/19/2010	\$56.70
	MCMASTER-CARR	11/22/2010	\$22.39
	MCMASTER-CARR	11/23/2010	\$47.45
			<b>\$1,985.88</b>
CHARLES E PIERCE	MANTA - ENR.COM	11/16/2010	\$9.95
			<b>\$9.95</b>
CHARLES G KERNS	THE OFFICE PAL	11/16/2010	\$243.16
	VZWRLSS APOCC VISE	11/21/2010	\$470.83
			<b>\$713.99</b>
CHARLES H DORMAN	KESSLERS TEAM SPORTS	11/01/2010	\$771.73
	LENA BLACKBURNE BASEBALL	11/01/2010	\$47.50
	POWER SYSTEMS	11/10/2010	\$239.67
	TEAM EXPRESS	11/11/2010	\$112.49
	TEAM EXPRESS	11/12/2010	\$584.96
	KESSLERS TEAM SPORTS	11/29/2010	\$802.85
			<b>\$2,559.20</b>
CHARLES J MEETZE	BEARING DISTRIBUTORS INC	11/10/2010	\$47.67
	ACE HRDWR OF CAYCE LLC	11/17/2010	\$7.70
			<b>\$55.37</b>
CHARLES K CAMP	FEDEX 864062601574	11/05/2010	\$11.99
	FEDEX 864062601563	11/05/2010	\$11.99
	FEDEX 871736530880	11/17/2010	\$19.58
			<b>\$43.56</b>
CHARLES LANIGAN	PARTSTREE COM	11/10/2010	\$11.47
	PROGRESSIVE BUSINESS PUBL	11/18/2010	\$118.56
	ATTERBERRY ENTERPRISES IN	11/18/2010	\$313.99
	LOWES #01533	11/22/2010	\$758.42
	GRAYBAR ELECTRIC	11/25/2010	\$74.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES LANIGAN	AIR DELIGHTS INC	11/29/2010	\$488.91
			<b>\$1,766.30</b>
CHARLES N ANDERSON	SPORTS TROPHIES	11/12/2010	\$552.12
	Best Buy 00002709	11/17/2010	\$211.83
			<b>\$763.95</b>
CHARLES R COBB	VZWRLSS APOCC VISE	11/23/2010	\$117.74
			<b>\$117.74</b>
CHARLES R WALTERS	MOVEABLE CUBICLE INC	11/03/2010	\$74.83
	VERIZON WRLS IVR VE	11/11/2010	\$856.80
	TROPLEX	11/15/2010	\$280.44
	TRUGREEN # 5940	11/16/2010	\$335.19
	TRUGREEN # 5940	11/16/2010	\$166.00
	ALL STAR SPORTS	11/17/2010	\$941.47
	TRUGREEN # 5940	11/29/2010	\$1,180.00
			<b>\$3,834.73</b>
CHARLES T SANDERSON	CARQUEST 01013119	10/28/2010	\$120.44
	CARQUEST 01013119	10/28/2010	\$59.06
	CARQUEST 01013119	10/28/2010	\$3.65
	BURNS AUTO PARTS INC	11/01/2010	\$2.81
	BURNS AUTO PARTS INC	11/01/2010	\$3.08
	BURNS AUTO PARTS INC	11/01/2010	\$3.08
	BURNS AUTO PARTS INC	11/01/2010	\$2.81
	BURNS AUTO PARTS INC	11/01/2010	\$2.81
	BURNS AUTO PARTS INC	11/01/2010	\$3.08
	CARQUEST 01013119	11/02/2010	\$14.97
	CARQUEST 01013119	11/02/2010	\$15.70
	CLASSIC FORD OF COLUMBIA	11/04/2010	\$72.20
	CARQUEST 01013119	11/03/2010	\$3.23
	ZEP SALES AND SERVICE	11/05/2010	\$121.28
	CARQUEST 01013119	11/04/2010	\$15.70
	BURNS AUTO PARTS INC	11/15/2010	\$56.29
	BURNS AUTO PARTS INC	11/16/2010	\$2.81
	BURNS AUTO PARTS INC	11/16/2010	\$15.85
	CARQUEST 01013119	11/16/2010	\$19.83
	CARQUEST 01013119	11/16/2010	\$15.48
	BURNS AUTO PARTS INC	11/17/2010	\$56.29
	CARQUEST 01013119	11/16/2010	\$14.54
	BURNS AUTO PARTS INC	11/18/2010	\$26.74
	BURNS AUTO PARTS INC	11/18/2010	\$19.21
	DILMAR OIL COMPANY-COLUM	11/18/2010	\$1,908.93
	BURNS AUTO PARTS INC	11/18/2010	\$53.75
	CARQUEST 01013119	11/17/2010	\$6.08
	BURNS AUTO PARTS INC	11/18/2010	\$19.21
	CARQUEST 01013119	11/18/2010	\$11.29
	CARQUEST 01013119	11/19/2010	\$3.94
	CARQUEST 01013119	11/18/2010	\$15.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	11/19/2010	\$9.34
	CARQUEST 01013119	11/18/2010	\$6.08
	CARQUEST 01013119	11/18/2010	\$15.48
	CARQUEST 01013119	11/19/2010	\$19.83
	BURNS AUTO PARTS INC	11/23/2010	\$99.45
	BURNS AUTO PARTS INC	11/23/2010	\$20.21
	BURNS AUTO PARTS INC	11/23/2010	\$18.45
	CARQUEST 01013119	11/23/2010	\$2.93
	CARQUEST 01013119	11/23/2010	\$2.93
	BURNS AUTO PARTS INC	11/29/2010	\$43.75
CHARLIE FAUCETTE	MICROSOFT STORE	11/08/2010	\$5.34
	THE OFFICE PAL	11/16/2010	\$513.24
	DELL SALES & SERVICE	11/24/2010	\$566.02
			<b>\$1,084.60</b>
CHARLOTTE E CARDENAS	CSU-CASHIER	10/29/2010	\$1,000.00
	FEDEX 796400496405	11/05/2010	\$50.17
	FORMS AND SUPPLY - AOPD	11/08/2010	\$145.27
	FEDEX 794117705561	11/17/2010	\$20.78
	FORMS AND SUPPLY - AOPD	11/18/2010	\$210.53
	FORMS AND SUPPLY - AOPD	11/18/2010	\$210.53
			<b>\$1,637.28</b>
CHEN LI	OMEGA ENGINEERING INC	10/29/2010	\$320.60
	AMAZON MKTPLACE PMTS	10/29/2010	\$33.93
	YUMEISHIDREAMSTONE	10/21/2010	\$71.38
	MILLIPORE AMERICAS	11/04/2010	\$194.75
	INT'L WAFER SERVICE	11/04/2010	\$443.31
	OMEGA ENGINEERING INC	11/10/2010	\$153.00
	LENOVO GROUP	11/10/2010	\$2,309.27
	ABSOFT CORPORATION	11/10/2010	\$299.00
	ALFA AESAR	11/16/2010	\$52.52
	FISHER SCI CHI	11/17/2010	\$671.68
			<b>\$4,549.44</b>
CHERI ALEXANDER	AMAZON MKTPLACE PMTS	11/01/2010	\$127.94
	FORMS AND SUPPLY - AOPD	11/03/2010	\$14.45
	STAPLES DIRECT00209908	11/05/2010	\$16.04
	STAPLES DIRECT00209908	11/05/2010	\$94.12
	FORMS AND SUPPLY - AOPD	11/05/2010	\$14.98
	FORMS AND SUPPLY - AOPD	11/04/2010	\$36.16
	STAPLES 00103911	11/08/2010	\$81.29
	VZWRLSS APOCC VISE	11/12/2010	\$35.96
	FORMS AND SUPPLY - AOPD	11/10/2010	\$5.62
	FORMS AND SUPPLY - AOPD	11/12/2010	\$54.30
	DMV INTERNET 205	11/16/2010	\$6.00
	HP DIRECT - SMB	11/17/2010	\$40.66
	FORMS AND SUPPLY - AOPD	11/16/2010	\$15.48

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI ALEXANDER	STAPLES DIRECT00209908	11/17/2010	\$19.25
	STAPLES DIRECT00209908	11/24/2010	\$534.98
	FORMS AND SUPPLY - AOPD	11/24/2010	\$46.55
			<b>\$1,143.78</b>
CHERI SHINN	FORMS AND SUPPLY - AOPD	10/28/2010	\$60.11
	FORMS AND SUPPLY - AOPD	11/01/2010	\$101.26
	FORMS AND SUPPLY - AOPD	11/01/2010	\$170.40
	FORMS AND SUPPLY - AOPD	11/02/2010	\$74.94
	FORMS AND SUPPLY - AOPD	11/03/2010	\$44.72
	FORMS AND SUPPLY - AOPD	11/04/2010	\$45.80
	HAR HARVARD BUSNS REV	11/10/2010	\$129.00
	Amazon.com	11/11/2010	\$53.15
	FEDEX 796436538900	11/14/2010	\$33.97
	FORMS AND SUPPLY - AOPD	11/12/2010	\$114.12
	DMV INTERNET 205	11/12/2010	\$6.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$392.69
	FORMS AND SUPPLY - AOPD	11/15/2010	\$30.30
	THE CHRONICLE	11/16/2010	\$65.00
	FORMS AND SUPPLY - AOPD	11/16/2010	\$1,003.68
	FORMS AND SUPPLY - AOPD	11/16/2010	\$44.51
	FORMS AND SUPPLY - AOPD	11/17/2010	\$29.43
	FORMS AND SUPPLY - AOPD	11/18/2010	\$71.13
	FORMS AND SUPPLY - AOPD	11/18/2010	\$44.94
	FORMS AND SUPPLY - AOPD	11/22/2010	\$256.86
	FORMS AND SUPPLY - AOPD	11/22/2010	\$175.27
	FEDEX 796471777570	11/24/2010	\$32.93
	FEDEX 796471414198	11/24/2010	\$16.91
			<b>\$2,997.12</b>
CHERYL D LEWIS	WM SUPERCENTER	11/02/2010	\$17.95
	FORMS AND SUPPLY - AOPD	11/02/2010	\$41.63
	FORMS AND SUPPLY - AOPD	11/03/2010	\$10.91
	FORMS AND SUPPLY - AOPD	11/11/2010	\$68.14
	FORMS AND SUPPLY - AOPD	11/18/2010	\$17.87
		<b>\$156.50</b>	
CHERYL L COOK	VWR INTERNATIONAL INC	10/29/2010	\$312.98
	TARGET 00019232	11/03/2010	\$69.61
	VWR INTERNATIONAL INC	11/10/2010	\$104.42
	VWR INTERNATIONAL INC	11/11/2010	\$89.96
	WORTHINGTON BIOCHEMICA	11/17/2010	\$180.00
	RADIOSHACK COR00196089	11/16/2010	\$13.90
	SIGMA ALDRICH US	11/16/2010	\$129.75
	ATLAS BIOLOGICALS	11/18/2010	\$1,360.00
	VWR INTERNATIONAL INC	11/18/2010	\$142.97
		<b>\$2,403.59</b>	
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	10/29/2010	\$41.41
	GREATER COLUMBIA CHAMBER	10/29/2010	\$150.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	VZWRLSS APOCC VISE	11/06/2010	\$85.54
	BOOKPAL, LLC	11/09/2010	\$1,288.13
	FORMS AND SUPPLY - AOPD	11/10/2010	\$17.57
	MOTIVATORS INC	11/12/2010	\$421.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$25.86
	KILLOY OFFICE EQUIPMENT I	11/11/2010	\$100.00
	FORMS AND SUPPLY - AOPD	11/17/2010	\$21.35
	VZWRLSS APOCC VISE	11/20/2010	\$241.32
	THE STATE NEWSPAPER	11/22/2010	\$240.00
	THE STATE NEWSPAPER	11/23/2010	\$240.00
	FORMS AND SUPPLY - AOPD	11/23/2010	\$32.89
CHERYL Y SMALL	OFFICEMAX CT IN#655079	10/29/2010	\$128.08
	FORMS AND SUPPLY - AOPD	11/04/2010	\$32.90
	DELL SALES & SERVICE	11/10/2010	\$69.54
	PAY FLOW PRO	11/12/2010	\$59.95
	FORMS AND SUPPLY - AOPD	11/11/2010	\$583.95
	DELL SALES & SERVICE	11/16/2010	\$952.29
	FORMS AND SUPPLY - AOPD	11/16/2010	\$103.39
	JM GRACE	11/12/2010	\$37.44
	FORMS AND SUPPLY - AOPD	11/23/2010	\$17.85
			<b>\$1,985.39</b>
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	11/02/2010	\$218.52
	THE HASKINS COMPANY, INC.	11/09/2010	\$2,261.03
	SHERWIN WILLIAMS #2008	11/11/2010	\$254.95
	THE HASKINS COMPANY, INC.	11/18/2010	\$328.34
	THE HASKINS COMPANY, INC.	11/18/2010	\$62.00
	WAL-MART #4487	11/19/2010	\$16.05
			<b>\$3,140.89</b>
CHESTER DALE HARMON	ACE HRDWR OF CAYCE LLC	10/29/2010	\$8.11
	LOWES #00499	10/29/2010	\$83.20
	CABLE & CONNECTIONS INC	11/04/2010	\$14.93
	CABLE & CONNECTIONS INC	11/19/2010	\$321.00
			<b>\$427.24</b>
CHINETA C ALLISON	FORMS AND SUPPLY - AOPD	11/09/2010	\$30.64
	ALLEGRA PRINT AND IMAGIN	11/10/2010	\$56.98
			<b>\$87.62</b>
CHRIS HANKE	SENSATRONICS LLC	11/03/2010	\$1,017.28
	MONOPRICE COM	11/10/2010	\$26.81
	DMI DELL HIGHER EDUC	11/11/2010	\$748.82
	DMI DELL HIGHER EDUC	11/20/2010	\$1,119.99
	Best Buy 00002949	11/23/2010	\$38.15
	CDW GOVERNMENT	11/26/2010	\$351.68
			<b>\$3,302.73</b>
CHRIS HAWKINS	MICHAELS #3855	11/03/2010	\$15.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	OFFICE MAX	11/03/2010	\$24.89
	OPTICS PLANET INC	11/10/2010	\$201.83
	NIKE COMMERCE FS 2	11/12/2010	\$299.55
			<b>\$542.17</b>
CHRISTINA G PACK	GENBOOK INC	11/02/2010	\$29.95
			<b>\$29.95</b>
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	11/01/2010	\$56.75
	FORMS AND SUPPLY - AOPD	11/03/2010	\$209.71
	FORMS AND SUPPLY - AOPD	11/04/2010	\$66.85
	FORMS AND SUPPLY - AOPD	11/11/2010	\$49.86
	FORMS AND SUPPLY - AOPD	11/15/2010	\$34.18
	FORMS AND SUPPLY - AOPD	11/19/2010	\$30.99
	FORMS AND SUPPLY - AOPD	11/18/2010	\$96.02
	FORMS AND SUPPLY - AOPD	11/22/2010	\$181.38
	FORMS AND SUPPLY - AOPD	11/23/2010	\$357.72
	FORMS AND SUPPLY - AOPD	11/24/2010	\$66.06
			<b>\$1,149.52</b>
CHRISTINE L GREGG	KAPLAN EARLY LEARNING COM	10/29/2010	\$183.94
	AMAZON MKTPLACE PMTS	11/15/2010	\$122.24
	TBE BRADFORD ONLINE	11/18/2010	\$333.96
	AMAZON MKTPLACE PMTS	11/17/2010	\$142.96
	Amazon.com	11/19/2010	\$98.89
	OFFICE DEPOT #2349	11/18/2010	\$335.21
	CA DEPT OF ED PUBLICATION	11/19/2010	\$345.40
	Amazon.com	11/25/2010	\$42.68
	Amazon.com	11/25/2010	\$29.98
	AMAZON MKTPLACE PMTS	11/24/2010	\$162.99
	Amazon.com	11/24/2010	\$38.08
			<b>\$1,836.33</b>
CHRISTOPHER F AMER	RADIOSHACK COR00196360	11/02/2010	\$4.27
			<b>\$4.27</b>
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	11/02/2010	\$70.70
	HARBOR FREIGHT TOOLS 103	11/03/2010	\$95.57
			<b>\$166.27</b>
CHRISTOPHER L HOWARD	RADIOSHACK COR00196360	10/29/2010	\$16.04
	OFFICE DEPOT #2349	11/10/2010	\$19.25
	DELL SALES & SERVICE	11/25/2010	\$470.75
			<b>\$506.04</b>
CHRISTOPHER L WUCHENICH	Best Buy 00008623	11/12/2010	\$1,653.56
	YAHOO SHOPRE.NET	11/27/2010	\$49.75
	ATTM 834474098NBI	11/29/2010	\$2,202.74
			<b>\$3,906.05</b>
CHRISTOPHER M HUDSON	THERMO FISHER SCIENTIFIC	11/08/2010	\$228.45
	UNITED REFRIG BR #U2	11/10/2010	\$36.88

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	G & E PARTS CENTER INC	11/09/2010	\$14.06
	GATEWAY SUPPLY CP	11/12/2010	\$408.74
	GATEWAY SUPPLY CP	11/15/2010	\$27.13
	RICHLAND INDUSTRIAL	11/17/2010	\$9.76
	MATT MARSHALL AND COMPANY	11/18/2010	\$1,530.00
	RICHLAND INDUSTRIAL	11/24/2010	\$26.83
CHRISTY FISHER	DRIVERS LICENSE GUIDE	10/29/2010	\$28.95
	DESIGN LAB	11/03/2010	\$268.30
	BUR BNA BOOKS	11/05/2010	\$29.85
	VERIZON WRLS P2595-01	11/12/2010	\$22.23
	PAYPAL RADSOFTWARE	11/16/2010	\$457.00
	ADVANTAGE A/C MUFFLER	11/17/2010	\$316.21
	DON JOHNSON DESIGN &	11/16/2010	\$420.00
	AMERICAN FAMILY SAFETY	11/17/2010	\$131.79
	OFFICEMAX CT IN#018472	11/18/2010	\$16.11
CINDY I HARMS	OFFICE DEPOT #1214	11/09/2010	\$284.57
			<b>\$284.57</b>
CIRIA A OCHOA	EAGLE EMBROIDERY	11/16/2010	\$19.88
			<b>\$19.88</b>
CISSY E GEORGE	THE OFFICE PAL	11/22/2010	\$124.08
			<b>\$124.08</b>
CLAIR D FORD	THE HOME DEPOT 1117	11/04/2010	\$103.50
	WM SUPERCENTER	11/05/2010	\$26.59
	PRATT-DUDLEY BLDRS SPL	11/08/2010	\$188.87
	WHALEY FOODSERVICE	11/10/2010	\$91.94
	WHALEY FOODSERVICE	11/12/2010	\$525.10
	BESTMATERIALS.COM	11/16/2010	\$227.36
	NATIONAL BLIND STORE	11/18/2010	\$139.40
	NATIONAL BLIND STORE	11/18/2010	\$380.25
	STANLEY SECURITY SOLUT	11/19/2010	\$126.72
	STANLEY SECURITY SOLUT	11/19/2010	\$126.72
	TWIRL JET SPAS, INC.	11/19/2010	\$202.03
	AMERICAN INDUSTRIES	11/22/2010	\$88.60
	FAULKNER HAYNES & ASSOCIA	11/23/2010	\$116.63
	W W GRAINGER 916	11/23/2010	\$52.95
CLAIRE SACHSE	ANDERSON STAMP & ENGRAVIN	11/03/2010	\$16.73
	AP BOOKSTORE.COM	11/03/2010	\$43.85
			<b>\$60.58</b>
CLAUDIA A GRILLO	ASCENT SCIENTIFIC	11/01/2010	\$403.00
	SIGMA ALDRICH US	11/08/2010	\$221.30
	SIGMA ALDRICH US	11/11/2010	\$171.26
	LINSHIN CANADA INC	11/18/2010	\$860.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	WM SUPERCENTER	11/27/2010	\$115.56
	WM SUPERCENTER	11/28/2010	\$3.15
			<b>\$1,774.27</b>
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	11/11/2010	\$50.79
	OFFICE DEPOT #1214	11/21/2010	\$175.46
			<b>\$226.25</b>
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	11/03/2010	\$10.58
	WWW.NEWEGG.COM	11/18/2010	\$56.78
	THE LAPEL PINS R US NETWO	11/18/2010	\$1,190.00
	WWW.NEWEGG.COM	11/18/2010	\$4.25
			<b>\$1,261.61</b>
CLAUDIA R BENITEZ NELSON	ATM 287018205240NBI	11/25/2010	\$82.75
			<b>\$82.75</b>
CLEMENTINE GETER	OFFICEMAX CT IN#799269	11/08/2010	\$89.40
	OFFICEMAX CT IN#809919	11/09/2010	\$5.09
	FORMS AND SUPPLY - AOPD	11/22/2010	\$114.13
			<b>\$208.62</b>
CLEVELAND W LUCAS III	WAL-MART #2214	11/10/2010	\$5.35
			<b>\$5.35</b>
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	11/02/2010	\$49.63
	HD SUPPLY ELEC. #5G	11/02/2010	\$49.63
	GRAHL ELECTRIC SUPPLY CO	11/11/2010	\$44.94
	HD SUPPLY ELEC. #5G	11/11/2010	\$26.06
	FERGUSON ENT #1891	11/17/2010	\$29.63
			<b>\$199.89</b>
CONCETTA V NOLAN	OFFICE DEPOT #332	11/22/2010	\$42.79
			<b>\$42.79</b>
CONELIOUS G MIDDLETON	ULINE SHIP SUPPLIES	10/30/2010	\$91.55
	W W GRAINGER 916	11/05/2010	\$177.11
	MANN TOOL & SUPPLY	11/05/2010	\$35.01
	JOHNSON CONTROLS, SSNA	11/05/2010	\$356.00
	FASTENAL COMPANY01	11/05/2010	\$271.96
	COMMUNICATIONS SPECIALIST	11/05/2010	\$120.00
	JOHNSON CONTROLS, SSNA	11/05/2010	\$457.50
	JOHNSON CONTROLS, SSNA	11/05/2010	\$1,553.00
	OFFICE DEPOT #2349	11/09/2010	\$67.37
	TRAYCO OF SC INC	11/11/2010	\$98.71
	TRAYCO OF SC INC	11/11/2010	\$968.56
	TRAYCO OF SC INC	11/11/2010	\$65.81
	GATEKEEPERS INC	11/29/2010	\$229.07
CONNIE O SCRIVENS	Safari Books Online	11/03/2010	\$22.99
	OFFICE DEPOT #2349	11/10/2010	\$381.92
			<b>\$404.91</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE R PARKER	FEDEX 864108676372	11/10/2010	\$19.58
			<b>\$19.58</b>
CONRAD MICHAEL GORE	NAPA STORE 1015006	10/28/2010	\$13.23
	238 C-K COLUMBIA	11/10/2010	\$373.45
	LOWES #01064	11/10/2010	\$258.57
	LOWES #01064	11/12/2010	\$51.15
	HARBOR FREIGHT TOOLS 103	11/18/2010	\$10.69
	ADVANCE AUTO PARTS #7601	11/22/2010	\$2.24
	METAL SUPERMARKETS	11/29/2010	\$115.66
			<b>\$824.99</b>
CONSTANCE M PENDER	STAPLS7067793318000001	11/04/2010	\$306.50
	STAPLS7068036013000001	11/11/2010	\$577.53
	STAPLS7068393144000001	11/24/2010	\$172.78
		<b>\$1,056.81</b>	
COREY FERALDI	FORMS AND SUPPLY - AOPD	11/15/2010	\$76.12
		<b>\$76.12</b>	
CORNELIUS EUBANKS JR	CED #1140	10/28/2010	\$619.72
	UNITED REFRIG BR #U2	11/05/2010	\$760.40
	GATEWAY SUPPLY CP	11/15/2010	\$22.74
	CE COLUMBIA	11/22/2010	\$473.37
	BEARING DISTRIBUTORS INC	11/22/2010	\$17.50
	BEARING DISTRIBUTORS INC	11/23/2010	\$136.33
			<b>\$2,030.06</b>
CORNICE C COX	COASTAL FLORATINE INC	10/29/2010	\$505.58
	PAYPAL CHOOCHOOLOW	11/10/2010	\$110.56
	MIDWEST RAKE COMPANY LLC	11/09/2010	\$513.52
	CORBIN TURF ORNAMENTAL S	11/15/2010	\$501.89
	LEE TRANSPORT	11/24/2010	\$19.26
	CAROLINA LAKES GOLF CLUB	11/23/2010	\$500.00
		<b>\$2,150.81</b>	
CORY M ROBINSON	SIGMA ALDRICH US	10/29/2010	\$196.33
	GEMINI BIO-PRODUCTS	11/04/2010	\$559.40
	PHENIX RESEARCH PRODUCTS	11/11/2010	\$228.56
	NEW YORK BLOOD CTR	11/18/2010	\$105.00
	LOWES #03026	11/18/2010	\$8.32
	STAPLES 00103911	11/21/2010	\$138.01
	INTEGRATED DNA TECH	11/29/2010	\$68.00
		<b>\$1,303.62</b>	
CRAIG KRIDEL	AMZ J&R Music and Comp	11/15/2010	\$199.99
		<b>\$199.99</b>	
CRAIG S SPIRES	U-HAUL-KNOX-ABBOTT #78359	11/05/2010	\$93.79
	WALKER WHITE INC	11/19/2010	\$2,458.00
	WALKER WHITE INC	11/24/2010	\$1,737.57
		<b>\$4,289.36</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	NATURCHEM INC.	11/11/2010	\$34.78
	BI-LO 723	11/12/2010	\$4.96
	LEE TRANSPORT	11/23/2010	\$9.63
	CAROLINA PCO SUPPLY COLA	11/22/2010	\$19.26
			<b>\$68.63</b>
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	11/05/2010	\$56.59
	DMI DELL HIGHER EDUC	11/06/2010	\$878.97
	FORMS AND SUPPLY - AOPD	11/12/2010	\$2.50
	WWW.NEWEGG.COM	11/15/2010	\$48.81
	FORMS AND SUPPLY - AOPD	11/19/2010	\$71.78
			<b>\$1,058.65</b>
CYNTHIA B COLBERT	DANIEL SMITH INC	11/12/2010	\$66.32
	DANIEL SMITH INC	11/12/2010	\$77.76
	HP DIRECT-PUBLICSECTOR	11/24/2010	\$1,208.57
			<b>\$1,352.65</b>
CYNTHIA B GELINAS	MEDICAL INDICATORS INC	11/22/2010	\$675.00
			<b>\$675.00</b>
CYNTHIA M MCABEE	ANDERSON STAMP & ENGRAVIN	11/01/2010	\$16.73
	CORMAN & ASSOCIAT01 OF 01	11/08/2010	\$2,100.35
	EASYLINK SERVICES INTERN	11/23/2010	\$65.00
			<b>\$2,182.08</b>
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	11/02/2010	\$187.00
	STACKS & STACKS	11/05/2010	\$95.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$47.13
	INST OF CERTIFIED MGMT	11/04/2010	\$98.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$36.04
	FORMS AND SUPPLY - AOPD	11/16/2010	\$108.58
			<b>\$571.75</b>
DALE B MURRIE	BE BEEP A TOY SHOP	11/03/2010	\$106.79
	TARGET 00019232	11/05/2010	\$23.22
	STAPLES 00103911	11/17/2010	\$116.50
			<b>\$246.51</b>
DALE J GLOVER	CORRUGATED CONTAINERS INC	11/03/2010	\$621.41
	CORRUGATED CONTAINERS INC	11/11/2010	\$160.50
	FEDEX OFFICE #1502	11/15/2010	\$32.10
	ACE HRDWR OF CAYCE LLC	11/22/2010	\$41.14
			<b>\$855.15</b>
DAMON HIGHTOWER	SHORT S TRAVEL SERVICE, I	10/29/2010	\$75,386.73
			<b>\$75,386.73</b>
DAN A DIXON	FISHER SCI ATL	10/29/2010	\$94.08
	INVITROGEN 20001223	10/30/2010	\$197.95
	APPLIED BIOSYSTEMS	11/01/2010	\$708.97
	INTEGRATED DNA TECH	11/01/2010	\$55.00
	APPLIED BIOSYSTEMS	11/01/2010	\$147.36

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	MIRUS BIO LLC	11/03/2010	\$421.00
	USA SCIENTIFIC, INC.	11/01/2010	\$105.53
	FISHER SCI ATL	11/03/2010	\$291.33
	FISHER SCI ATL	11/03/2010	\$64.00
	FISHER SCI ATL	11/03/2010	\$51.74
	APPLIED BIOSYSTEMS	11/04/2010	\$237.71
	FISHER SCI ATL	11/06/2010	\$154.06
	SIGMA ALDRICH US	11/10/2010	\$91.57
	FISHER SCI ATL	11/12/2010	\$74.72
	FISHER SCI ATL	11/13/2010	\$78.00
	USA SCIENTIFIC, INC.	11/11/2010	\$287.67
	DENVILLESIENTIFIC	11/12/2010	\$265.31
	FEDEX 873914572435	11/17/2010	\$54.65
	APPLIED BIOSYSTEMS	11/18/2010	\$445.88
	FISHER SCI ATL	11/20/2010	\$105.08
DANIEL C LITTLEFIELD	UNIVERSITY OF VA PRESS	11/11/2010	\$79.69
	FEDEX OFFICE #1502	11/14/2010	\$23.99
	FEDEX OFFICE #1502	11/14/2010	\$10.28
	FEDEX OFFICE #1502	11/14/2010	\$5.35
	OXFORD UNIVERSITY PRES	11/17/2010	\$124.90
	LONGLEAF SERVICES	11/17/2010	\$31.77
	OXFORD UNIVERSITY PRES	11/24/2010	\$40.45
	MCINTOSH BOOK SHOPPE	11/27/2010	\$141.13
DANIEL G LEONARD	SHERWIN WILLIAMS #2306	11/01/2010	\$26.62
	SHUMAN OWENS SUPPLY CO IN	11/01/2010	\$105.72
	LOWES #01064	11/11/2010	\$56.37
	NATIONAL WELDERS #05	11/22/2010	\$176.37
			<b>\$365.08</b>
DANIEL J MARTIN	ALLIED ELECTRONICS INC	11/03/2010	\$173.43
			<b>\$173.43</b>
DANIEL L RUCKER	RICHLAND INDUSTRIAL	11/01/2010	\$378.35
	DILLON SUPPLY CO.	11/02/2010	\$191.47
	AA12 FRISCHKORN INC. CO	11/04/2010	\$230.58
	RICHLAND INDUSTRIAL	11/08/2010	\$174.91
	DILLON SUPPLY CO.	11/11/2010	\$233.76
	NB HANDY 150	11/17/2010	\$60.30
	DILLON SUPPLY CO.	11/17/2010	\$76.77
	DILLON SUPPLY CO.	11/17/2010	\$144.22
	PARTMASTER	11/18/2010	\$251.86
			<b>\$1,742.22</b>
DANIEL L TUFFORD	LOWES #00433	11/28/2010	\$26.93
			<b>\$26.93</b>
DANIEL MICHAEL ZUROSKY	HEALTH PHYSICS SOCIETY	11/12/2010	\$140.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$140.00</b>
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	11/03/2010	\$513.17
	INTERSTATE ALLBATTERY CT	11/05/2010	\$364.04
	INTERSTATE ALLBATTERY CT	11/05/2010	\$1,269.23
	INTERSTATE ALLBATTERY CT	11/23/2010	\$354.81
			<b>\$2,501.25</b>
DANIELLE J MICKEL	HACH COMPANY	11/05/2010	\$458.69
	AMERICAN WATERWORKS	11/15/2010	\$198.00
	HACH COMPANY	11/16/2010	\$142.73
	HACH COMPANY	11/18/2010	\$74.64
			<b>\$874.06</b>
DAPING FAN	INTEGRATED DNA TECH	11/01/2010	\$60.25
	SIGMA ALDRICH US	11/03/2010	\$230.80
	FISHER SCI ATL	11/04/2010	\$34.67
	FISHER SCI ATL	11/04/2010	\$34.54
	FISHER SCI ATL	11/06/2010	\$451.05
	FISHER SCI ATL	11/09/2010	\$146.25
	QIAGEN INC	11/09/2010	\$1,063.00
	FISHER SCI ATL	11/10/2010	\$281.72
	FISHER SCI ATL	11/17/2010	\$201.80
	FISHER SCI ATL	11/17/2010	\$692.98
	Amazon.com	11/17/2010	\$79.96
	FISHER SCI ATL	11/18/2010	\$790.40
	SIGMA ALDRICH US	11/18/2010	\$299.00
	Amazon.com	11/19/2010	\$90.40
	CLONTECH LABS INC	11/19/2010	\$542.00
	ABCAM	11/19/2010	\$677.00
	FISHER SCI ATL	11/24/2010	\$57.82
	ADDGENE INC	11/29/2010	\$280.00
			<b>\$6,013.64</b>
DARRELL TERRY	LOWES #01066	11/12/2010	\$106.68
			<b>\$106.68</b>
DAVID A WESTBURY	FISHER SCI HUS	11/11/2010	\$11.47
	NEWARK US 00000109	11/12/2010	\$93.86
	FISHER SCI HUS	11/16/2010	\$166.00
			<b>\$271.33</b>
DAVID C VOLZ	TOCRIS BIOSCIENCE	10/30/2010	\$120.00
	FISHER SCI ATL	11/04/2010	\$118.64
	OPERON BIOTECHNOLOGIES I	11/29/2010	\$37.50
			<b>\$276.14</b>
DAVID D MOTT	ASCENT SCIENTIFIC	10/29/2010	\$56.00
	TOCRIS BIOSCIENCE	11/20/2010	\$688.00
	R & D SYSTEMS	11/29/2010	\$659.50
			<b>\$1,403.50</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID K LINNAN	SMP HOLT FSG PALGRAVE	11/03/2010	\$741.25
	Web	11/04/2010	\$120.70
	Amazon.com	11/04/2010	\$105.39
	AMAZON MKTPLACE PMTS	11/10/2010	\$229.85
			<b>\$1,197.19</b>
DAVID L BARBEAU	GOOGLE ANTOline	11/16/2010	\$43.15
	USHIP.COM	11/23/2010	\$36.12
			<b>\$79.27</b>
DAVID M GOODMAN	HP HOME STORE	10/28/2010	\$284.84
	FORMS AND SUPPLY - AOPD	11/01/2010	\$326.89
	FORMS AND SUPPLY - AOPD	11/02/2010	\$96.26
	DMI DELL HIGHER EDUC	11/09/2010	\$32.79
	STAPLES 00108696	11/09/2010	\$23.52
	HP HOME STORE	11/12/2010	\$613.37
	DMI DELL HIGHER EDUC	11/16/2010	\$1,430.72
	LOWES #01521	11/29/2010	\$24.97
			<b>\$2,833.36</b>
DAVID M HIX	MAGNA PUBLICATIONS, INC	11/01/2010	\$279.00
	DELL SALES & SERVICE	11/12/2010	\$32.09
	DELL SALES & SERVICE	11/16/2010	\$510.33
			<b>\$821.42</b>
DAVID M LONDON	SUPERMEDIASTORE/DVD-RW	10/29/2010	\$56.61
	WWW.NEWEGG.COM	11/01/2010	\$1,920.36
	WWW.NEWEGG.COM	11/01/2010	\$289.99
	THE MATHWORKS - OA	11/09/2010	\$1,500.00
	WWW.NEWEGG.COM	11/10/2010	\$137.13
	WWW.NEWEGG.COM	11/15/2010	\$45.74
	WWW.NEWEGG.COM	11/16/2010	\$66.97
	WWW.NEWEGG.COM	11/16/2010	\$26.99
	ERIE COMPUTER	11/18/2010	\$43.06
MONOPRICE COM	11/18/2010	\$21.61	
			<b>\$4,108.46</b>
DAVID M METTS	LOWES #00499	10/29/2010	\$53.79
	HOB TOWER HOBBIES	11/01/2010	\$109.91
	ELECTRONIX EXPRESS/R.S.R	11/01/2010	\$105.50
	MCMMASTER-CARR	11/02/2010	\$93.54
	NEWARK US 00000109	11/03/2010	\$96.26
	NEWARK US 00000109	11/04/2010	\$50.83
	NEWARK US 00000109	11/04/2010	\$49.74
	ELECTRONICS GOLDMINE	11/04/2010	\$141.95
	LOWES #00499	11/04/2010	\$24.45
	NEWARK US 00000109	11/09/2010	\$228.74
	DKC DIGI KEY CORP	11/11/2010	\$84.02
	ALL-BATTERY.COM	11/16/2010	\$426.33
	NORTHERN ARIZONA WIND & S	11/17/2010	\$108.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	11/17/2010	\$81.46
	ALL-BATTERY.COM	11/22/2010	\$96.78
	DKC DIGI KEY CORP	11/23/2010	\$73.55
	NEWARK US 00000109	11/24/2010	\$28.24
			<b>\$1,853.79</b>
DAVID MULLANEY	DMI DELL HIGHER EDUC	11/18/2010	\$944.02
	L2 TECHNOLOGIES	11/22/2010	\$578.84
			<b>\$1,522.86</b>
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	10/29/2010	\$239.00
			<b>\$239.00</b>
DAVID S STOKES	WWW.NEWEGG.COM	11/23/2010	\$258.57
	WWW.NEWEGG.COM	11/29/2010	\$74.97
			<b>\$333.54</b>
DAWN K WILSON	FTC	11/17/2010	\$162.61
			<b>\$162.61</b>
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	11/05/2010	\$9.87
	FORMS AND SUPPLY - AOPD	11/08/2010	\$205.65
	FORMS AND SUPPLY - AOPD	11/18/2010	\$103.66
			<b>\$319.18</b>
DEAN M ELLISOR	JAMES M PLEASANTS	10/29/2010	\$525.00
	CITY ELECTRIC REPAIR INC	11/01/2010	\$266.43
	LOWES #00499	11/03/2010	\$343.54
	GATEWAY SUPPLY CP	11/03/2010	\$7.60
	SIP STATEINDUSTRIAL US	11/06/2010	\$333.54
	GATEWAY SUPPLY CP	11/05/2010	\$70.50
	GATEWAY SUPPLY CP	11/04/2010	\$133.81
	LOWES #01064	11/09/2010	\$77.90
	GATEWAY SUPPLY CP	11/11/2010	\$83.52
	GATEWAY SUPPLY CP	11/17/2010	\$76.20
	CITY ELECTRIC REPAIR INC	11/19/2010	\$39.70
			<b>\$1,957.74</b>
DEANNA S SMITH	FISHER SCI ATL	11/06/2010	\$170.30
	APL APPLE ONLINE STORE	11/25/2010	\$160.45
			<b>\$330.75</b>
DEBBIE BOGGS	HOBBY LOBBY #289	10/30/2010	\$15.39
	HOBBY LOBBY #289	11/06/2010	\$52.63
	HOBBY LOBBY #289	11/13/2010	\$33.75
	WALGREENS #11849	11/13/2010	\$4.28
	TROPHIES UNLIMITED	11/15/2010	\$47.03
	STAPLES 00108449	11/16/2010	\$53.47
	HOBBY LOBBY #289	11/26/2010	\$68.75
			<b>\$275.30</b>
DEBBIE T KASSIANOS	Amazon.com	10/29/2010	\$138.24
	DMI DELL HIGHER EDUC	11/02/2010	\$1,619.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE T KASSIANOS	CRUCIAL.COM-LEXARMEDIA	11/03/2010	\$167.99	
	DMI DELL HIGHER EDUC	11/03/2010	\$503.16	
	DMI DELL HIGHER EDUC	11/03/2010	\$1,415.00	
	ASI JUNGLEDISK	11/08/2010	\$12.71	
	DMI DELL BUS ONLINE	11/06/2010	\$658.05	
	COMPUSULT INC	11/04/2010	\$326.35	
	CHIPCO COMPUTER	11/09/2010	\$98.50	
	CHIPCO COMPUTER	11/09/2010	\$97.37	
	AT&T DATA	11/15/2010	\$25.00	
	LYNDA.COM	11/15/2010	\$25.00	
	AT&T DATA	11/15/2010	\$25.00	
	CHIPCO COMPUTER	11/16/2010	\$197.01	
	APL APPLE ONLINE STORE	11/20/2010	\$116.00	
	APL APPLE ONLINE STORE	11/21/2010	\$79.00	
	APL APPLE ONLINE STORE	11/20/2010	\$158.00	
	CRUCIAL.COM-LEXARMEDIA	11/23/2010	\$62.98	
	AT&T DATA	11/28/2010	\$25.00	
				<b>\$5,749.60</b>
	DEBORAH C BECK	VZWRLSS APOCC VISE	11/22/2010	\$113.94
				<b>\$113.94</b>
DEBORAH H MCMURTRIE	SSI DELTACPOFREYNEOSCI	11/05/2010	\$247.82	
	AIKEN FEEDER FOOD	11/19/2010	\$254.13	
	BOOKLOVERS BOOKSTORE	11/23/2010	\$317.75	
			<b>\$819.70</b>	
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	11/11/2010	\$203.97	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$15.67	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$467.77	
			<b>\$687.41</b>	
DEBORAH S GARRIS	STAPLES DIRECT00209908	10/28/2010	\$385.18	
	ROSES #453	11/02/2010	\$20.87	
	NORTHEAST TROPHIES AND	11/02/2010	\$410.88	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$89.67	
	STAPLES DIRECT00209908	11/19/2010	\$884.36	
			<b>\$1,790.96</b>	
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	11/12/2010	\$49.95	
			<b>\$49.95</b>	
DEBRA E BYRD	CSO RESEARCH INC	11/05/2010	\$300.00	
	DMV INTERNET 205	11/16/2010	\$6.00	
	DMV INTERNET 205	11/16/2010	\$6.00	
	DMV INTERNET 205	11/16/2010	\$6.00	
	DMV INTERNET 205	11/29/2010	\$6.00	
	DMV INTERNET 205	11/29/2010	\$6.00	
	DMV INTERNET 205	11/29/2010	\$6.00	
	DMV INTERNET 205	11/29/2010	\$6.00	
	DMV INTERNET 205	11/29/2010	\$6.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E BYRD	DMV INTERNET 205	11/29/2010	\$6.00
			<b>\$354.00</b>
DEBRA G BROWN	Amazon.com	10/29/2010	\$99.68
	THE OFFICE PAL	11/18/2010	\$1,456.64
	AMER COLL OF HLTHCR	11/20/2010	\$115.00
	THE CHRONICLE	11/18/2010	\$260.00
			<b>\$1,931.32</b>
DEBRA K ALLEN	AMAZON MKTPLACE PMTS	11/18/2010	\$172.66
			<b>\$172.66</b>
DEBRA L LITTLE	THE MATHWORKS - OA	10/29/2010	\$188.92
	FORMS AND SUPPLY - AOPD	11/12/2010	\$251.77
	UNITED LASER	11/12/2010	\$774.68
			<b>\$1,215.37</b>
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	11/04/2010	\$29.33
	THE OFFICE PAL	11/07/2010	\$325.02
	FORMS AND SUPPLY - AOPD	11/05/2010	\$9.05
	FORMS AND SUPPLY - AOPD	11/15/2010	\$32.90
	VZWRLSS APOCC VISE	11/21/2010	\$62.96
			<b>\$459.26</b>
DEBRA R CAUDILL	FORMS AND SUPPLY - AOPD	10/28/2010	\$50.51
	ANDERSON STAMP & ENGRAVIN	11/04/2010	\$16.73
	GOS- GREENVILLE OFFICE S	11/05/2010	\$54.86
		<b>\$122.10</b>	
DEBRA Y BROWN	SYX TIGERDIRECT.COM	10/29/2010	\$757.41
	FORMS AND SUPPLY - AOPD	11/01/2010	\$297.78
	FORMS AND SUPPLY - AOPD	11/02/2010	\$141.59
	DMI DELL HIGHER EDUC	11/08/2010	\$1,648.13
	PIER 1 00014266	11/08/2010	\$87.69
	FORMS AND SUPPLY - AOPD	11/16/2010	\$153.86
	DMI DELL BUS ONLINE	11/19/2010	\$2,247.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$416.66
		<b>\$5,750.12</b>	
DEIDRE MARTIN	FREDS 00019455	10/31/2010	\$10.17
	WM SUPERCENTER	11/01/2010	\$6.75
	UNIVERSITY OF S CAR	11/05/2010	\$84.00
		<b>\$100.92</b>	
DELMAGE A WILLIAMS	FLEETPRIDE 310 COLUMBIA	10/29/2010	\$18.67
	CARQUEST 01013119	10/28/2010	\$178.68
	INTERSTATE TRANSPORTATION	10/29/2010	\$90.98
	DYNAMIC TRUCK REPAIR I	11/02/2010	\$473.20
	SNIDER TIRE #163	11/03/2010	\$275.44
	CARQUEST 01013119	11/03/2010	\$16.05
	CARQUEST 01013119	11/03/2010	\$16.05
	CARQUEST 01013119	11/08/2010	\$14.45



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DELMAGE A WILLIAMS	MASTHEAD HOSE AND SUPPLY	11/09/2010	\$25.26	
	CARQUEST 01013119	11/09/2010	\$34.76	
	CARQUEST 01013119	11/10/2010	\$3.18	
	CARQUEST 01013119	11/10/2010	\$3.99	
	CARQUEST 01013119	11/10/2010	\$42.12	
	PALMETTO BUS SALES LLC	11/11/2010	\$80.99	
	CARQUEST 01013119	11/11/2010	\$20.83	
	CARQUEST 01013119	11/16/2010	\$4.48	
	CARQUEST 01013119	11/16/2010	\$55.29	
	CARQUEST 01013119	11/16/2010	\$10.68	
	CARQUEST 01013119	11/17/2010	\$14.27	
	CARQUEST 01013119	11/18/2010	\$14.54	
	CARQUEST 01013119	11/18/2010	\$16.56	
	CARQUEST 01013119	11/22/2010	\$18.74	
	PALMETTO BUS SALES LLC	11/22/2010	\$17.99	
	CARQUEST 01013119	11/24/2010	\$28.25	
	CARQUEST 01013119	11/23/2010	\$7.47	
	PALMETTO BUS SALES LLC	11/23/2010	\$57.05	
	CARQUEST 01013119	11/24/2010	\$4.25	
	LOVE CHEVROLET PARTS AND	11/29/2010	\$39.44	
	INTERSTATE TRANSPORTATION	11/29/2010	\$44.59	
				<b>\$1,628.25</b>
	DELONY R BLADEN	XEROX DIRECT	11/09/2010	\$162.51
MORRIS COMMUNICATIONS		11/11/2010	\$8.51	
CABLE & CONNECTIONS INC		11/11/2010	\$20.33	
CABLE & CONNECTIONS INC		11/19/2010	\$79.72	
FORMS AND SUPPLY - AOPD		11/24/2010	\$115.68	
			<b>\$386.75</b>	
DENISE A WELLMAN	BELK #162 COLUMBIANA	10/30/2010	\$146.56	
	SNAPPFISH	11/12/2010	\$10.66	
	TARGET 00011999	11/20/2010	\$8.52	
	MICHAELS #2113	11/20/2010	\$53.45	
	WAL-MART #4379	11/27/2010	\$20.06	
			<b>\$239.25</b>	
DENNIS A QUAYE	BEST BUY 00009720	10/29/2010	\$1,069.79	
	WORD SYSTEMS	11/11/2010	\$2,244.86	
	OFFICE DEPOT #2349	11/10/2010	\$267.49	
	OFFICE DEPOT #2349	11/22/2010	\$19.25	
			<b>\$3,601.39</b>	
DENNIS P GALLAGHER	LOWES #01064	11/01/2010	\$23.89	
	RICHLAND INDUSTRIAL	11/01/2010	\$51.73	
	ELECTRIC CONTROL & SUPPLY	11/02/2010	\$794.93	
	HOBGOOD ELEC AND MACHINER	11/04/2010	\$1,378.33	
	RICHLAND INDUSTRIAL	11/08/2010	\$64.78	
	HOBGOOD ELEC AND MACHINER	11/09/2010	\$367.01	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,680.67</b>
<b>DEONNE G WHALEY</b>	STAPLS7067674454000001	10/30/2010	\$115.45
	STAPLS7068224010000001	11/17/2010	\$78.11
	ORIENTAL TRADING CO	11/26/2010	\$277.52
			<b>\$471.08</b>
<b>DERONDA POWELL</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$107.95
	FORMS AND SUPPLY - AOPD	10/29/2010	\$333.33
	FORMS AND SUPPLY - AOPD	10/29/2010	\$70.47
	ALL AMERICAN TROPHY	10/29/2010	\$58.26
	ROAD RUNNER SPORTS	11/01/2010	\$179.90
	WALMART.COM	11/02/2010	\$437.60
	FORMS AND SUPPLY - AOPD	11/01/2010	\$75.39
	FORMS AND SUPPLY - AOPD	11/01/2010	\$24.65
	FORMS AND SUPPLY - AOPD	11/01/2010	\$83.20
	FORMS AND SUPPLY - AOPD	11/03/2010	\$480.97
	FORMS AND SUPPLY - AOPD	11/03/2010	\$39.00
	FORMS AND SUPPLY - AOPD	11/04/2010	\$124.16
	CLKBANK COM_K9LGRLEL	11/05/2010	\$34.99
	COMMERCIAL OFFICE FURNITU	11/04/2010	\$348.91
	COLUMBIA FLAG & DISPLAY	11/05/2010	\$174.41
	JUST FOR KIX CATALOG LLC	11/05/2010	\$119.80
	WWW.NEWEGG.COM	11/08/2010	\$351.74
	W W GRAINGER 916	11/08/2010	\$138.30
	FORMS AND SUPPLY - AOPD	11/09/2010	\$113.46
	PACK AND MAIL	11/09/2010	\$50.71
	FORMS AND SUPPLY - AOPD	11/09/2010	\$73.91
	WWW.NEWEGG.COM	11/10/2010	\$14.99
	APL APPLE ONLINE STORE	11/11/2010	\$29.99
	FORMS AND SUPPLY - AOPD	11/09/2010	\$252.43
	FORMS AND SUPPLY - AOPD	11/10/2010	\$20.84
	FRANKLINCOVEYPRODUCTS	11/11/2010	\$141.00
	DTI DAY-TIMERS INC	11/12/2010	\$30.96
	FORMS AND SUPPLY - AOPD	11/10/2010	\$14.68
	FORMS AND SUPPLY - AOPD	11/10/2010	\$959.39
	FORMS AND SUPPLY - AOPD	11/10/2010	\$168.32
	FORMS AND SUPPLY - AOPD	11/10/2010	\$150.57
	FORMS AND SUPPLY - AOPD	11/10/2010	\$108.32
	FORMS AND SUPPLY - AOPD	11/10/2010	\$808.98
	FOOTCARE EXPRESS, INC.	11/12/2010	\$116.50
	DMI DELL BUS ONLINE	11/12/2010	\$213.99
	FORMS AND SUPPLY - AOPD	11/12/2010	\$82.75
	WWW.NEWEGG.COM	11/16/2010	\$653.26
	WEATHERSHACKCOM	11/16/2010	\$225.80
	DMI DELL BUS ONLINE	11/16/2010	\$374.45
	FORMS AND SUPPLY - AOPD	11/16/2010	\$39.01
	B & H PHOTO-VIDEO.COM	11/16/2010	\$96.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DERONDA POWELL	FORMS AND SUPPLY - AOPD	11/17/2010	\$297.55	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$2.23	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$62.50	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$83.21	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$420.57	
	GLOVES ONLINE.COM	11/18/2010	\$67.85	
	SYX GLOBALINDUSTRIALEQ	11/19/2010	\$117.95	
	APL APPLE ONLINE STORE	11/20/2010	\$212.93	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$342.44	
	BUSHNELL OPTICS	11/19/2010	\$160.00	
	WWW.NEWEGG.COM	11/22/2010	\$60.98	
	NORTON SOFTWARE	11/23/2010	\$69.99	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$202.85	
	PDR NETWORK LLC	11/25/2010	\$64.95	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$45.49	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$435.07	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$400.19	
				<b>\$10,971.04</b>
	DERYLE F HOPE	UNIVERSITY OF S CAR	11/23/2010	\$91.18
			<b>\$91.18</b>	
DEVON LANDERS	EPPENDORF NORTH AMERIC	11/15/2010	\$547.92	
			<b>\$547.92</b>	
DEWEY S WIGINGTON	BEARING DISTRIBUTORS INC	10/28/2010	\$78.73	
	LOWES #00499	10/29/2010	\$21.19	
	TMS SOUTH	10/28/2010	\$186.16	
	BEARING DISTRIBUTORS INC	10/28/2010	\$78.73	
	GRAYBAR ELECTRIC	10/30/2010	\$63.88	
	UNITED REFRIG BR #U2	11/10/2010	\$49.50	
	GRAYBAR ELECTRIC	11/16/2010	\$21.29	
	BAKER DIST CO 541	11/16/2010	\$6.88	
	THE TRANE COMPANY	11/17/2010	\$57.84	
			<b>\$564.20</b>	
DIANA DIAZ	FEDEX 873043182460	11/04/2010	\$28.67	
			<b>\$28.67</b>	
DIANA K AGUILERA	COSTECH	10/29/2010	\$212.12	
	FORESTRY SUPPLIERS	11/01/2010	\$417.92	
	STAGE SPOT	11/04/2010	\$35.62	
	COSTECH	11/10/2010	\$53.28	
	FISHER SCI ATL	11/11/2010	\$31.25	
	NATIONAL WELDERS #31	11/10/2010	\$668.31	
	PERKIN ELMER ANALYTICAL	11/13/2010	\$157.00	
	FISHER SCI ATL	11/16/2010	\$202.31	
	SHIMADZU SCIENTIFIC	11/17/2010	\$410.22	
	YSI INCORPORATED	11/17/2010	\$1,120.00	
	FEDEX 872363469111	11/17/2010	\$11.81	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	SPIRIT TELECOM	11/18/2010	\$649.84
	FEDEX 872363469122	11/21/2010	\$187.93
	VERIZON WRLS IVR VE	11/22/2010	\$13.89
	THOMAS SCIENTIFIC INC/	11/22/2010	\$160.04
	VWR INTERNATIONAL INC	11/25/2010	\$111.18
	FEDEX 872363469442	11/24/2010	\$11.99
	FISHER SCI ATL	11/27/2010	\$126.54
			<b>\$4,581.25</b>
DIANA RISHMAWI	PUBLIX #1095	11/11/2010	\$10.69
		<b>\$10.69</b>	
DIANE GOODING	LIQUID TECHNOLOGIES	11/03/2010	\$125.40
	COLUMBIA FLUID SYS TECH	11/05/2010	\$2,255.90
	BIO RAD	11/17/2010	\$43.79
	BIO RAD	11/17/2010	\$49.97
	DMI DELL HIGHER EDUC	11/24/2010	\$612.54
	DMI DELL HIGHER EDUC	11/27/2010	\$124.40
			<b>\$3,212.00</b>
DIANE K SANDERSON	FEDEX 796375547313	10/29/2010	\$44.60
	FEDEX 796391032081	10/31/2010	\$16.43
	FEDEX 796386122566	10/31/2010	\$16.43
	FEDEX 794058404120	10/31/2010	\$16.43
	FEDEX 796381825698	10/29/2010	\$17.33
	AMERICAN TIME DATA INC	11/03/2010	\$684.80
	FEDEX 796401268553	11/03/2010	\$17.41
	FEDEX 796396374629	11/03/2010	\$11.93
	FORMS AND SUPPLY - AOPD	11/05/2010	\$29.49
	TONS OF TONER COM	11/06/2010	\$244.00
	FEDEX 796420781424	11/10/2010	\$14.25
	FEDEX 796425652883	11/10/2010	\$16.50
	FEDEX 794088028346	11/10/2010	\$24.03
	DMI DELL HIGHER EDUC	11/11/2010	\$180.99
	Amazon.com	11/11/2010	\$65.39
	HP DIRECT-PUBLICSECTOR	11/12/2010	\$721.18
	FEDEX 794108605689	11/14/2010	\$19.22
	FEDEX 796430454950	11/12/2010	\$14.70
	SMITH RUBBER STAMP & SEAL	11/11/2010	\$21.76
	FEDEX 796430570466	11/12/2010	\$20.13
	HP DIRECT-PUBLICSECTOR	11/13/2010	\$348.82
	FEDEX 794092904471	11/12/2010	\$24.74
	FEDEX 794097702409	11/12/2010	\$14.25
	FEDEX 869819891571	11/17/2010	\$11.99
	WWW.NEWEGG.COM	11/17/2010	\$152.22
	WWW.NEWEGG.COM	11/17/2010	\$288.96
	FEDEX 869819891560	11/17/2010	\$16.96
	FORMS AND SUPPLY - AOPD	11/18/2010	\$267.01
	FEDEX 794131294622	11/21/2010	\$14.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE K SANDERSON	FEDEX 796460848064	11/21/2010	\$16.50	
	FEDEX 794121319055	11/19/2010	\$14.25	
	HP HOME STORE	11/18/2010	\$564.30	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$110.96	
	FEDEX 794131333998	11/24/2010	\$16.50	
	FEDEX 796474520791	11/24/2010	\$20.13	
	FEDEX 794141150140	11/27/2010	\$33.64	
	FEDEX 796481154963	11/27/2010	\$33.64	
	FEDEX 794146532658	11/27/2010	\$28.81	
				<b>\$4,174.93</b>
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	11/12/2010	\$367.16	
			<b>\$367.16</b>	
DIANNE M NICHOLSON	Amazon.com	11/11/2010	\$107.19	
	Amazon.com	11/11/2010	\$71.46	
	Amazon.com	11/12/2010	\$107.19	
	Amazon.com	11/13/2010	\$178.65	
	Amazon.com	11/13/2010	\$103.86	
	Amazon.com	11/12/2010	\$214.38	
	Amazon.com	11/15/2010	\$103.86	
	ASSOC SUPERV AND CURR	11/11/2010	\$1,536.89	
	LINENTABLECLOTH.COM	11/17/2010	\$129.25	
				<b>\$2,552.73</b>
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	10/31/2010	\$44.72	
	AMAZON MKTPLACE PMTS	10/30/2010	\$41.96	
	AMAZON MKTPLACE PMTS	10/29/2010	\$28.99	
	AMAZON MKTPLACE PMTS	10/29/2010	\$63.99	
	AMAZON MKTPLACE PMTS	10/30/2010	\$43.99	
	LENOVO GROUP	10/31/2010	\$860.28	
	AMAZON MKTPLACE PMTS	11/01/2010	\$43.94	
	AMAZON MKTPLACE PMTS	11/01/2010	\$93.95	
	AMAZON MKTPLACE PMTS	11/03/2010	\$72.99	
	AMERICAN NUCLEAR SOCIETY	11/04/2010	\$70.00	
	BUY.COM	11/04/2010	\$366.99	
	FISHER SCI BLX	11/05/2010	\$41.98	
	AMAZON MKTPLACE PMTS	11/26/2010	\$108.99	
				<b>\$1,882.77</b>
	DON H DOYLE	Amazon.com	11/02/2010	\$12.91
ABEBOOKS.COM		11/02/2010	\$7.25	
Amazon.com		11/04/2010	\$16.47	
ABEBOOKS.COM		11/09/2010	\$9.26	
AMAZON MKTPLACE PMTS		11/11/2010	\$4.74	
JHUP JOURNALS		11/24/2010	\$42.00	
			<b>\$92.63</b>	
DONALD L BYARS	Silicon Solutions	11/15/2010	\$42.75	
			<b>\$42.75</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DONALD L JONES	GATEWAY SUPPLY CP	10/28/2010	\$11.70	
	GATEWAY SUPPLY CP	10/28/2010	\$93.09	
	GATEWAY SUPPLY CP	11/03/2010	\$232.74	
	GATEWAY SUPPLY CP	11/03/2010	\$28.76	
	UNITED REFRIG BR #U2	11/05/2010	\$14.25	
	SHUMAN OWENS SUPPLY CO IN	11/05/2010	\$17.54	
	ACE HRDWR OF CAYCE LLC	11/08/2010	\$8.01	
	LEE TRANSPORT	11/08/2010	\$17.12	
	GATEWAY SUPPLY CP	11/09/2010	\$42.49	
	GATEWAY SUPPLY CP	11/09/2010	\$24.30	
	THE KEY SHOP	11/11/2010	\$40.00	
	WP LAW INC	11/15/2010	\$11.91	
	GATEWAY SUPPLY CP	11/16/2010	\$138.09	
	GATEWAY SUPPLY CP	11/19/2010	\$237.04	
	GATEWAY SUPPLY CP	11/19/2010	\$626.33	
	SHUMAN OWENS SUPPLY CO IN	11/24/2010	\$12.73	
				<b>\$1,556.10</b>
	DONETTE STEWART	UNIVERSITY OF S CAR	11/08/2010	\$8.47
		FORMS AND SUPPLY - AOPD	11/09/2010	\$22.85
J2 EFAX PLUS SERVICE		11/12/2010	\$115.00	
FORMS AND SUPPLY - AOPD		11/12/2010	\$113.65	
FORMS AND SUPPLY - AOPD		11/17/2010	\$18.42	
STAPLS706836846400001		11/23/2010	\$60.17	
			<b>\$338.56</b>	
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/29/2010	\$225.64	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$18.13	
	DELL SALES & SERVICE	11/19/2010	\$104.84	
			<b>\$348.61</b>	
DONNA M SPROUT	SYX TIGERDIRECT.COM	11/02/2010	\$125.85	
	WWW.NEWEGG.COM	11/03/2010	\$140.88	
	ZZOUNDS.COM	11/08/2010	\$1,216.00	
	Amazon.com	11/09/2010	\$223.68	
	CHAMPION ONE	11/15/2010	\$1,406.00	
	RADIOSHACK.COM	11/23/2010	\$25.71	
			<b>\$3,138.12</b>	
DONNIE LONGSHORE	CARQUEST 01013119	11/02/2010	\$7.22	
	CARQUEST 01013119	11/03/2010	\$24.70	
	CARQUEST 01013119	11/03/2010	\$26.11	
	ANTHONY'S AUTOMOTIVE	11/05/2010	\$31.55	
	CARQUEST 01013119	11/08/2010	\$3.65	
	BURNS AUTO PARTS INC	11/10/2010	\$8.22	
	AUTO SAFETY GLASS AND	11/09/2010	\$158.75	
	CARQUEST 01013119	11/09/2010	\$26.09	
	CARQUEST 01013119	11/09/2010	\$4.31	
	CARQUEST 01013119	11/10/2010	\$4.31	
	CARQUEST 01013119	11/10/2010	\$48.45	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 01013119	11/17/2010	\$6.71
			<b>\$350.07</b>
DOROTHY M BYRDEN	AMAZON MKTPLACE PMTS	11/04/2010	\$14.35
	SMG - COLORADO CONVENTION	11/04/2010	\$100.00
	FEDEX 856548727237	11/05/2010	\$51.76
	GLOBAL EXPERIENCE SPEC	11/09/2010	\$94.20
	FORMS AND SUPPLY - AOPD	11/11/2010	\$104.03
	EAX WORLDWIDE, LLC	11/12/2010	\$411.76
	VZWRLSS APOCC VISE	11/17/2010	\$54.96
	FEDEX 856548727260	11/24/2010	\$21.70
	STAPLES DIRECT00209908	11/23/2010	\$513.52
			<b>\$1,366.28</b>
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	11/15/2010	\$106.27
		<b>\$106.27</b>	
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	10/28/2010	\$6.21
	ATTM 821780412 NBI	11/10/2010	\$36.46
	DARNELL CO INC	11/10/2010	\$805.37
	FORMS AND SUPPLY - AOPD	11/11/2010	\$72.08
	THE IMAGE SHOP	11/29/2010	\$159.28
		<b>\$1,079.40</b>	
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO IN	11/12/2010	\$15.84
	LOWES #00499	11/15/2010	\$64.79
	ACE HRDWR OF CAYCE LLC	11/18/2010	\$2.66
	ACE HRDWR OF CAYCE LLC	11/18/2010	\$16.03
	PALMETTO TILE DISTRIBUTOR	11/18/2010	\$34.21
	L FISHMAN & SON COLUMBIA#	11/19/2010	\$408.93
	ACE HRDWR OF CAYCE LLC	11/23/2010	\$4.49
		<b>\$546.95</b>	
DOUGLAS L HEWETT JR	BOBBY EDWARDS ENTERPRISE	11/02/2010	\$193.57
		<b>\$193.57</b>	
DOUGLAS L PITTMAN	INTEGRATED DNA TECH	11/04/2010	\$60.00
		<b>\$60.00</b>	
DUNCAN B HOWE	ATTM 820484853 NBI	11/10/2010	\$126.23
	AMAZON MKTPLACE PMTS	11/18/2010	\$31.71
		<b>\$157.94</b>	
DWAUN SELLERS	INTLREADING	11/10/2010	\$129.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$704.11
	NCTE - MOTO	11/11/2010	\$145.00
	SYX TIGERDIRECT.COM	11/16/2010	\$86.49
	APL APPLE ONLINE STORE	11/25/2010	\$1,099.00
	APL APPLE ONLINE STORE	11/25/2010	\$183.00
	Amazon.com	11/28/2010	\$429.99
		<b>\$2,776.59</b>	
DWAYNE E PORTER	Amazon.com	11/09/2010	\$686.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	VZWRLSS APOCC VISE	11/23/2010	\$351.41
	Amazon.com	11/23/2010	\$81.83
			<b>\$1,120.10</b>
DWIGHT E LAMBERT	Amazon.com	11/04/2010	\$99.95
	OFFICEMAX CT IN#797617	11/08/2010	\$127.32
	OFFICEMAX CT IN#797818	11/08/2010	\$12.10
	OFFICEMAX CT IN#935549	11/15/2010	\$169.98
			<b>\$409.35</b>
EDDIE J DURANT	GATEWAY SUPPLY CP	10/28/2010	\$599.57
	LOWES #00499	11/09/2010	\$71.09
	GATEWAY SUPPLY CP	11/08/2010	\$958.62
	WW GRAINGER	11/08/2010	\$297.57
	GATEWAY SUPPLY CP	11/09/2010	\$267.22
	GATEWAY SUPPLY CP	11/16/2010	\$29.10
	GATEWAY SUPPLY CP	11/19/2010	\$112.33
			<b>\$2,335.50</b>
EDIE C GOLDSMITH	SIGMA ALDRICH US	11/09/2010	\$540.05
	USA SCIENTIFIC, INC.	11/08/2010	\$50.71
	WKH LIPPINCOTT WMS/WIL	11/15/2010	\$75.00
		<b>\$665.76</b>	
EDWARD B CARD III	WWW.NEWEGG.COM	11/12/2010	\$8.89
	WWW.NEWEGG.COM	11/12/2010	\$6.11
	WWW.NEWEGG.COM	11/12/2010	\$54.71
		<b>\$69.71</b>	
EDWARD H PITTS	WAL-MART #0881	11/07/2010	\$12.70
		<b>\$12.70</b>	
EDWARD P CROWLEY JR	AMAZON MKTPLACE PMTS	11/05/2010	\$129.95
		<b>\$129.95</b>	
EDWIN M DICKEY JR	WOOT.COM	11/04/2010	\$134.99
		<b>\$134.99</b>	
EDWIN T GRIFFIN	LESESNE INDUSTRIES	11/08/2010	\$290.61
	NFPA NATL FIRE PROTECT	11/16/2010	\$150.00
	NFPA NATL FIRE PROTECT	11/17/2010	\$810.00
		<b>\$1,250.61</b>	
EHSAN JABBARZADEH	APL APPLE ONLINE STORE	11/19/2010	\$84.53
	APL APPLE ONLINE STORE	11/19/2010	\$14.98
	APL APPLE ONLINE STORE	11/19/2010	\$126.26
	APL APPLE ONLINE STORE	11/19/2010	\$69.55
	APL APPLE ONLINE STORE	11/21/2010	\$1,912.09
		<b>\$2,207.41</b>	
EILEEN KORPITA	Amazon.com	11/07/2010	\$36.27
	ASSN OF AMER MED COLL	11/15/2010	\$2,413.00
		<b>\$2,449.27</b>	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EIRIN C SULLIVAN	LASER PRINT SERVICE, INC	10/28/2010	\$34.24
	SIGMA ALDRICH US	11/09/2010	\$57.27
	SIGMA ALDRICH US	11/10/2010	\$110.79
	SIGMA ALDRICH US	11/10/2010	\$542.98
			<b>\$745.28</b>
ELAINE GUEST	A.A.C.N.	11/03/2010	\$111.00
	OFFICE MAX	11/04/2010	\$194.90
	MAGNA PUBLICATIONS, INC	11/17/2010	\$309.00
	WAL-MART #1281	11/21/2010	\$41.34
	HIS BANNERZ & MORE	11/23/2010	\$415.88
	OFFICEMAX CT IN#061593	11/23/2010	\$45.64
	VERIZON WRLS IVR VE	11/29/2010	\$363.36
	PAYPAL CHRONICLEHI	11/30/2010	\$580.00
			<b>\$2,061.12</b>
ELAINE J LAWRENCE	FAMILY DOLLAR #1366	11/18/2010	\$64.80
	Amazon.com	11/24/2010	\$20.31
			<b>\$85.11</b>
ELAINE M REESE	OFFICEMAX CT IN#804340	11/08/2010	\$59.28
			<b>\$59.28</b>
ELENI KYRIAKIDOU	ALFA AESAR	11/01/2010	\$131.15
	ALFA AESAR	11/05/2010	\$140.73
	STREM CHEMICALS, INC.	11/05/2010	\$235.73
	VWR INTERNATIONAL INC	11/09/2010	\$39.90
	KEMTECH AMERICA INC	11/09/2010	\$44.81
	STREM CHEMICALS, INC.	11/09/2010	\$109.73
	VWR INTERNATIONAL INC	11/09/2010	\$273.34
	CTECHGLASS	11/08/2010	\$28.69
	VWR INTERNATIONAL INC	11/09/2010	\$11.52
	ALFA AESAR	11/10/2010	\$65.91
	STREM CHEMICALS, INC.	11/10/2010	\$70.63
	MATHESON TRI GAS BRG	11/18/2010	\$42.67
	SIGMA ALDRICH US	11/22/2010	\$152.98
			<b>\$1,347.79</b>
ELIJAH PRICE III	STITCHES UNLIMITED	11/05/2010	\$126.00
	UNIFORMS BY JOHN INC	11/04/2010	\$92.45
	WAL-MART #4487	11/11/2010	\$110.75
	STITCHES UNLIMITED	11/29/2010	\$117.00
	STITCHES UNLIMITED	11/29/2010	\$223.55
			<b>\$669.75</b>
ELIZABETH A MURPHY	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	STAPLES 00103911	11/04/2010	\$46.00
	NATIONAL WELDERS #05	11/05/2010	\$3.02
	DMI DELL BUS ONLINE	11/24/2010	\$132.68
	DMI DELL BUS ONLINE	11/24/2010	\$674.11

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	DMI DELL BUS ONLINE	11/26/2010	\$1,281.87
			<b>\$2,187.68</b>
ELIZABETH C BAIR	COLEPARMER 00106013	10/28/2010	\$55.11
	BLYTHEWOOD IGA	10/29/2010	\$9.62
	LOWES #03026	10/29/2010	\$36.16
	VWR INTERNATIONAL INC	11/02/2010	\$160.29
	FISHER SCI ATL	11/02/2010	\$327.68
	FISHER SCI ATL	11/03/2010	\$154.18
	NATIONAL WELDERS #05	11/05/2010	\$6.05
	NATIONAL WELDERS #05	11/04/2010	\$358.18
	ELEMENTAL SCIENTIFIC,	11/09/2010	\$415.11
	FISHER SCI ATL	11/11/2010	\$239.60
	AIRCLEAN SYSTEMS	11/12/2010	\$206.90
	FISHER SCI ATL	11/13/2010	\$61.68
	ELEMENTAL SCIENTIFIC,	11/17/2010	\$207.81
	FISHER SCI ATL	11/19/2010	\$328.60
	ELEMENTAL SCIENTIFIC,	11/23/2010	\$135.11
	FISHER SCI ATL	11/25/2010	\$110.56
			<b>\$2,812.64</b>
ELIZABETH D NIEHAUS	GREATER COLUMBIA CHAMBER	11/09/2010	\$475.00
	PLI PRCTISNG LAW IN II	11/12/2010	\$1,595.00
	APL APPLE ONLINE STORE	11/17/2010	\$84.53
	APL APPLE ONLINE STORE	11/19/2010	\$1,398.49
	NATL ASSN FOR LAW	11/22/2010	\$1,045.00
			<b>\$4,598.02</b>
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	11/18/2010	\$123.98
	FORMS AND SUPPLY - AOPD	11/19/2010	\$401.05
	AM SOCIOLOGICAL ASSOC	11/19/2010	\$380.00
	AM SOCIOLOGICAL ASSOC	11/19/2010	\$281.00
	WWW.NEWEGG.COM	11/23/2010	\$111.52
			<b>\$1,297.55</b>
ELIZABETH H SHROPSHIER	CHARLESTON METRO CHAMBER	11/09/2010	\$580.44
	GREATER GREENVILLE CHAMBE	11/08/2010	\$400.00
	BELO ADVERTISING CUSTOMER	11/16/2010	\$666.66
	KNIGHT COMM	11/19/2010	\$930.00
			<b>\$2,577.10</b>
ELIZABETH J DAVIS	FEDEX 871520980414	11/07/2010	\$29.51
	FEDEX 871520980388	11/07/2010	\$26.75
	FORMS AND SUPPLY - AOPD	11/15/2010	\$13.96
	FORMS AND SUPPLY - AOPD	11/16/2010	\$146.29
	FORMS AND SUPPLY - AOPD	11/19/2010	\$86.70
			<b>\$303.21</b>
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	11/02/2010	\$147.75
	FORMS AND SUPPLY - AOPD	11/03/2010	\$84.53
	THE OFFICE PAL	11/18/2010	\$109.29

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	11/19/2010	\$41.02
	FORMS AND SUPPLY - AOPD	11/22/2010	\$37.44
			<b>\$420.03</b>
ELIZABETH L LACH	THE CHRONICLE	10/28/2010	\$1,865.00
	DMI DELL HIGHER EDUC	11/03/2010	\$364.63
	THE OBESITY SOCIETY	11/03/2010	\$250.00
	SBM	11/04/2010	\$287.00
	STAPLES DIRECT00209908	11/04/2010	\$114.19
	DMI DELL HIGHER EDUC	11/08/2010	\$1,333.69
	PAYPAL LIBERTYFELL	11/11/2010	\$75.00
	PAYPAL ENGENUITYSC	11/11/2010	\$50.00
	OFFICE MAX	11/15/2010	\$25.62
			<b>\$4,365.13</b>
ELIZABETH P BILDERBACK	STAPLES 00103911	11/09/2010	\$32.10
			<b>\$32.10</b>
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	10/29/2010	\$142.01
	LOWES #00385	11/01/2010	\$20.79
	FORMS AND SUPPLY - AOPD	11/01/2010	\$4.26
	NAMIFIERS LLC	11/01/2010	\$55.19
	DOLLAR-GENERAL #2828	11/01/2010	\$3.21
	CVS PHARMACY #830	11/08/2010	\$19.44
	FORMS AND SUPPLY - AOPD	11/16/2010	\$37.81
	MAILCHIMP.COM	11/19/2010	\$127.50
	IS3-SZILLA 8 000032501796	11/21/2010	\$39.95
		<b>\$450.16</b>	
ELIZABETH QUNELL	YAHOO FLICKR PRO US	11/27/2010	\$47.99
			<b>\$47.99</b>
ELIZABETH R OREHOVEC	WM SUPERCENTER	11/01/2010	\$15.22
			<b>\$15.22</b>
ELIZABETH W LOONEY	MICHAELS #2859	10/29/2010	\$117.29
	TARGET 00013193	10/29/2010	\$13.76
	TEES ME	11/02/2010	\$729.21
			<b>\$860.26</b>
ELIZABETH W MCLEOD	Amazon.com	10/29/2010	\$223.44
	PASCO SCIENTIFIC	11/06/2010	\$1,019.00
	VWR INTERNATIONAL INC	11/05/2010	\$22.12
	VWR INTERNATIONAL INC	11/05/2010	\$1,227.15
	AMAZON MKTPLACE PMTS	11/09/2010	\$41.17
	AMAZON MKTPLACE PMTS	11/10/2010	\$50.45
	AMAZON MKTPLACE PMTS	11/12/2010	\$17.46
	CVS PHARMACY #4184 Q03	11/18/2010	\$9.70
	WAL-MART #0511	11/23/2010	\$10.77
	VWR INTERNATIONAL INC	11/23/2010	\$38.88
			<b>\$2,660.14</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	WM SUPERCENTER	10/30/2010	\$22.37
	LOWES #00499	10/30/2010	\$80.51
	LOWES #00499	10/31/2010	\$33.31
	HALLOWEEN EXPRESS F326	10/31/2010	\$19.24
	THE COPY SHOP	10/19/2010	\$56.18
	EAGLE CLEANERS #4	11/18/2010	\$223.78
			<b>\$435.39</b>
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	11/01/2010	\$42.00
	FEDEX 869815029123	11/07/2010	\$18.60
	THE OFFICE PAL	11/07/2010	\$121.58
	THE OFFICE PAL	11/07/2010	\$121.58
	FORMS AND SUPPLY - AOPD	11/09/2010	\$159.44
	WU SCHOOL OF BUSINESS	11/11/2010	\$50.00
	FORMS AND SUPPLY - AOPD	11/09/2010	\$5.69
	WESTERN FINANCE	11/13/2010	\$50.00
	JOHN WILEY & SONS PUBL	11/15/2010	\$116.00
	WU SCHOOL OF BUSINESS	11/17/2010	\$50.00
	WESTERN FINANCE	11/17/2010	\$50.00
	ELSEVIER LTD	11/17/2010	\$71.69
	FEDEX 869826598098	11/21/2010	\$29.84
			<b>\$886.42</b>
ELLEN M SHULER	Amazon.com	11/09/2010	\$279.86
	Amazon.com	11/09/2010	\$279.87
	Amazon.com	11/09/2010	\$29.46
			<b>\$589.19</b>
ELLEN W JAMES	STAPLES DIRECT00209908	10/28/2010	\$192.49
	INTERNET/FIBER SERVICE	11/01/2010	\$15.00
	ROCKFORD MAP GALL00 OF 00	11/04/2010	\$63.55
	BARNES&NOBLE COM	11/05/2010	\$851.72
	BARNES&NOBLE COM	11/05/2010	\$32.05
			<b>\$1,154.81</b>
EMMA M MAY	FORMS AND SUPPLY - AOPD	10/29/2010	\$66.18
	UNITED LASER	11/02/2010	\$128.40
			<b>\$194.58</b>
ERIC D SHUMPERT	MANN TOOL & SUPPLY	11/02/2010	\$405.00
			<b>\$405.00</b>
ERIC L MCKEOWN	CONSOLIDATED PIPE&SUPP	11/01/2010	\$25.00
	MEETZE PLUMBING	11/04/2010	\$2,478.00
	UNITED REFRIG BR #U2	11/05/2010	\$1,563.65
	THE TRANE COMPANY	11/05/2010	\$1,365.00
	THE TRANE COMPANY	11/10/2010	\$1,050.00
	RICHLAND INDUSTRIAL	11/10/2010	\$230.69
			<b>\$6,712.34</b>
ERIC MORRIS	STAGESTEP	10/29/2010	\$100.00
	A & Z CONSTRUCTION PRINTI	11/01/2010	\$10.33

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	FOREVER 21.COM	11/05/2010	\$81.00
	LOWES #00385	11/08/2010	\$21.40
	Music DWNLDS	11/08/2010	\$2.99
	GAP #6105/THE	11/08/2010	\$127.33
	TURNING POINT OF COLUMBIA	11/10/2010	\$119.84
	DANCEWEAR SOLUTION COM EC	11/09/2010	\$82.30
	GAP #6105/THE	11/09/2010	\$74.90
	LOWES #00385	11/10/2010	\$46.17
	MAINSTAGE THEATRICAL S	11/09/2010	\$52.45
	GAP #6105/THE	11/10/2010	\$74.90
	OFFICE DEPOT #2349	11/19/2010	\$65.22
	RADIOSHACK COR00196360	11/28/2010	\$16.02
			<b>\$874.85</b>
ERIC NICHOLS	YAHOO! BY ADREADY	11/01/2010	\$248.02
	YAHOO! BY ADREADY	11/07/2010	\$353.23
	YAHOO! BY ADREADY	11/10/2010	\$411.40
	FETCHBACK, INC.	11/12/2010	\$500.00
	YAHOO! BY ADREADY	11/13/2010	\$418.05
	YAHOO! BY ADREADY	11/15/2010	\$309.50
	YAHOO! BY ADREADY	11/16/2010	\$166.08
	YAHOO! BY ADREADY	11/19/2010	\$388.80
	YAHOO! BY ADREADY	11/22/2010	\$390.55
	YAHOO! BY ADREADY	11/24/2010	\$316.27
	YAHOO! BY ADREADY	11/29/2010	\$347.61
			<b>\$3,849.51</b>
ERIC TAPPA	FEDEX 869066935166	10/29/2010	\$102.60
	FEDEX 869066935177	10/31/2010	\$8.77
	FEDEX 869066935188	10/31/2010	\$69.98
	FEDEX 75090592841	10/29/2010	\$1.06
	ALLTECH ASSOCIATES INC	11/02/2010	\$448.32
	CLS AMERICA INC	11/03/2010	\$25.19
	SCP SCIENCE	11/04/2010	\$299.36
	NATIONAL WELDERS #05	11/05/2010	\$131.42
	GILSON COMPANY, INC.	11/12/2010	\$108.67
	OFFICE DEPOT #2349	11/16/2010	\$253.58
	VWR INTERNATIONAL INC	11/19/2010	\$15.99
	VWR INTERNATIONAL INC	11/19/2010	\$284.25
	LOWES #00433	11/21/2010	\$178.16
	VWR INTERNATIONAL INC	11/19/2010	\$186.02
	VZWRLSS APOCC VISE	11/26/2010	\$112.96
	Best Buy 00002709	11/27/2010	\$106.99
			<b>\$2,333.32</b>
ERICA A ANDERSON	BUGMAN PEST ELIMINATION I	10/29/2010	\$90.00
	TARGET 00011999	10/31/2010	\$32.68
	VALLEY SPRING WATER & COF	11/05/2010	\$67.41
	MIDLANDS TECH COLLEGE	11/06/2010	\$105.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	MIDLANDS TECH COLLEGE	11/06/2010	\$115.00
	OFFICE DEPOT #2349	11/08/2010	\$60.50
	FORMS AND SUPPLY - AOPD	11/12/2010	\$15.07
	FORMS AND SUPPLY - AOPD	11/11/2010	\$169.10
	OFFICE DEPOT #2349	11/15/2010	\$19.23
	WAL-MART #4379	11/17/2010	\$141.14
	Amazon.com	11/21/2010	\$55.73
			<b>\$870.86</b>
ERICA J CHOUTKA	Bestbuy.com 00009944	11/03/2010	\$193.09
	AMAZON MKTPLACE PMTS	11/04/2010	\$101.27
	TARGET 00019232	11/09/2010	\$44.90
	SOUND & IMAGES INC	11/09/2010	\$150.00
	SOUND & IMAGES INC	11/23/2010	\$640.86
			<b>\$1,130.12</b>
ERICA M CHRISTMAS	THE UPS STORE #3985	11/02/2010	\$24.05
	RENTAL CENTER INC	11/12/2010	\$108.00
	MICHAELS #1036	11/13/2010	\$58.18
	SUMTER CASH & CARRY	11/12/2010	\$50.47
	GIFT GARDENS	11/14/2010	\$15.36
	SIMPSONS ACE HARDWARE	11/16/2010	\$32.38
	WAL-MART #0511	11/16/2010	\$5.92
	WALGREENS #6074	11/19/2010	\$794.55
	RENTAL CENTER INC	11/22/2010	\$41.50
		<b>\$1,130.41</b>	
ERICA M STUDER	FORMS AND SUPPLY - AOPD	11/04/2010	\$14.56
	Bestbuy.com 00009944	11/05/2010	\$254.65
	UFSEXPLORER.COM AVANGA	11/09/2010	\$69.47
	NATL COMMITTEE QUALITY AS	11/08/2010	\$80.00
	NATIONAL ACADEMY SCIENCES	11/09/2010	\$325.74
	OFFICE MAX	11/11/2010	\$111.44
	Bestbuy.com 00009944	11/17/2010	\$320.99
	FORMS AND SUPPLY - AOPD	11/17/2010	\$44.08
	UNIV-OF-SC-BOOKSTORE#2400	11/17/2010	\$33.65
	NUANCE COMMUNICATIONS	11/18/2010	\$446.88
	USMRKBRD 800-791-2946	11/19/2010	\$329.33
	ISI RESEARCHSOFT	11/24/2010	\$826.80
			<b>\$2,857.59</b>
ERICA N PATRICK	OFFICEMAX CT IN#636764	10/29/2010	\$132.18
			<b>\$132.18</b>
ERIKO PALMER	GOVCNCTN	11/06/2010	\$445.27
	Amazon Prime	11/05/2010	\$79.00
	GOVCNCTN	11/09/2010	\$1,041.90
	Amazon.com	11/11/2010	\$23.40
	AMAZON MKTPLACE PMTS	11/16/2010	\$389.85
		<b>\$1,979.42</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	VWR INTERNATIONAL INC	10/29/2010	\$229.64
	SIGMA ALDRICH US	11/04/2010	\$114.03
	FISHER SCI ATL	11/11/2010	\$10.66
	SIGMA ALDRICH US	11/18/2010	\$79.64
	FISHER SCI ATL	11/25/2010	\$109.72
			<b>\$543.69</b>
ERIN M MCKINNEY	GAUMARD SCIENTIFIC CO INC	11/05/2010	\$79.13
	GROVE MEDICAL INC	11/12/2010	\$107.82
			<b>\$186.95</b>
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/29/2010	\$48.71
	MERRITT VETERINARY SUPPLI	11/02/2010	\$56.64
	VWR INTERNATIONAL INC	11/11/2010	\$58.82
	VWR INTERNATIONAL INC	11/12/2010	\$143.99
			<b>\$308.16</b>
EUGENE LOYDE	BEARING DISTRIBUTORS INC	10/28/2010	\$92.78
	WW GRAINGER	11/01/2010	\$277.67
	BEARING DISTRIBUTORS INC	11/04/2010	\$15.73
	BAKER DIST CO 541	11/11/2010	\$125.85
			<b>\$512.03</b>
EUGENE W GALLAGHER	GRAYBAR ELECTRIC	10/29/2010	\$132.61
	LOWES #00499	10/29/2010	\$21.27
	GATEWAY SUPPLY CP	11/02/2010	\$13.03
	LOWES #00499	11/03/2010	\$61.74
	GATEWAY SUPPLY CP	11/03/2010	\$146.61
	GATEWAY SUPPLY CP	11/05/2010	\$56.50
	GATEWAY SUPPLY CP	11/05/2010	\$16.07
	FERGUSON ENT #1891	11/10/2010	\$109.85
	ADVANCED DOOR SYSTEMS (CO	11/16/2010	\$472.94
	238 C-K COLUMBIA	11/18/2010	\$56.15
	GATEWAY SUPPLY CP	11/17/2010	\$31.19
	GATEWAY SUPPLY CP	11/17/2010	\$768.80
EVA L EVANS	KILLOY OFFICE EQUIPMENT I	11/03/2010	\$218.03
	THE OFFICE PAL	11/09/2010	\$62.48
	TKO VIDEO COMMUNICATIONS	11/09/2010	\$538.25
	FEDEX 794108998868	11/14/2010	\$13.56
	INVITATION STATION I	11/11/2010	\$138.03
	AASHE 2	11/12/2010	\$1,750.00
	FEDEX 796441898681	11/17/2010	\$14.85
	FEDEX 796443916768	11/17/2010	\$16.91
	FEDEX 794111027709	11/17/2010	\$16.96
	OXFORD UNIVERSITY PRES	11/18/2010	\$40.50
	FEDEX 796457080210	11/21/2010	\$16.91
	FEDEX 794122632712	11/19/2010	\$24.99
	THE CONFERENCE BOARD	11/22/2010	\$875.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,726.47</b>
<b>EVELYN GRIGGS</b>	AMER COLL OF HLTHCR	10/29/2010	\$75.00
	GROVE MEDICAL INC	10/29/2010	\$9.13
	GROVE MEDICAL INC	10/29/2010	\$5.13
	ATTM 287016794550NBI	11/01/2010	\$89.65
	FORMS AND SUPPLY - AOPD	11/01/2010	\$639.22
	FORMS AND SUPPLY - AOPD	11/03/2010	\$368.89
	AMA CATALOG ORDER	11/05/2010	\$41.56
	APL APPLE ONLINE STORE	11/06/2010	\$1,411.33
	ECOST.COM	11/09/2010	\$73.23
	FORMS AND SUPPLY - AOPD	11/09/2010	\$110.47
	FORMS AND SUPPLY - AOPD	11/12/2010	\$988.66
	THE CONFERENCE GROUP	11/17/2010	\$172.97
	METROCALL/ARCH WIRE	11/18/2010	\$601.99
	FORMS AND SUPPLY - AOPD	11/23/2010	\$46.93
	FEDEX 794130728077	11/24/2010	\$13.15
	ATTM 287017613294NBI	11/25/2010	\$75.50
			<b>\$4,722.81</b>
<b>EVERETT R LOWDER</b>	ISTOCK INTERNATIONAL	11/10/2010	\$175.00
			<b>\$175.00</b>
<b>FAITH FALISE</b>	FORMS AND SUPPLY-AOPD	11/02/2010	\$118.30
	FORMS AND SUPPLY-AOPD	11/02/2010	\$6.07
	MO BIO WEBSTORE	11/03/2010	\$345.98
	INVITROGEN 80012905	11/05/2010	\$411.50
	FISHER SCI ATL	11/06/2010	\$217.84
	VERIZON WRLS IVR VE	11/10/2010	\$1,145.08
	RICHEYS SERVICES	11/12/2010	\$262.50
	FISHER SCI ATL	11/12/2010	\$160.98
	FORMS AND SUPPLY-AOPD	11/16/2010	\$89.86
	FORMS AND SUPPLY-AOPD	11/16/2010	\$14.98
	FORMS AND SUPPLY-AOPD	11/16/2010	\$276.48
	THE OFFICE PAL	11/16/2010	\$133.24
	FORMS AND SUPPLY-AOPD	11/16/2010	\$282.66
	Best Buy 00002709	11/18/2010	\$156.20
	THE OFFICE PAL	11/23/2010	\$257.68
			<b>\$3,879.35</b>
<b>FANG YANG</b>	WWW.NEWEGG.COM	11/03/2010	\$609.15
	Amazon.com	11/04/2010	\$44.98
	FISHER SCI ATL	11/06/2010	\$30.88
	COOKE CORPORATION THE	11/05/2010	\$1,490.00
	WM SUPERCENTER	11/05/2010	\$9.99
	AICHE 18002424363	11/08/2010	\$199.00
	COHERENT INC	11/08/2010	\$530.00
	PAYPAL VXBBEARINGS	11/12/2010	\$15.40
	BULLEN ULTRA-SONICS IN	11/12/2010	\$320.00
	PAYPAL EBAY800WATT	11/12/2010	\$27.95



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	PAYPAL PAYPALFUNDS	11/12/2010	\$179.98
	UNIVERSITYWAFER.COM	11/17/2010	\$276.50
	WWW.NEWEGG.COM	11/25/2010	\$149.00
	GATEWAY SUPPLY CP	11/23/2010	\$8.01
			<b>\$3,890.84</b>
FANGLIN CHEN	NATIONAL WELDERS #05	11/05/2010	\$15.12
	NATIONAL WELDERS #05	11/12/2010	\$48.54
	VWR INTERNATIONAL INC	11/12/2010	\$167.17
	HERAEUS CERMALLOY INC.	11/20/2010	\$250.95
	VWR INTERNATIONAL INC	11/19/2010	\$174.42
			<b>\$656.20</b>
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	11/04/2010	\$26.40
			<b>\$26.40</b>
FEDERICO M PEREZ	SOUTHERN ANESTH & S	11/10/2010	\$26.12
	VWR INTERNATIONAL INC	11/10/2010	\$369.63
	INVITROGEN 20053395	11/13/2010	\$207.00
	VWR INTERNATIONAL INC	11/17/2010	\$473.58
	DATABAZAAR.COM	11/19/2010	\$58.14
			<b>\$1,134.47</b>
FELICIA T SMALLS	GOVCNCTN	10/30/2010	\$375.85
	SERVERSUPPLY.COM INC	11/04/2010	\$25.00
	CDW GOVERNMENT	11/04/2010	\$24.06
	CDW GOVERNMENT	11/05/2010	\$618.73
	CDW GOVERNMENT	11/08/2010	\$122.42
	CDW GOVERNMENT	11/08/2010	\$500.90
	CDW GOVERNMENT	11/09/2010	\$15.39
	CDW GOVERNMENT	11/24/2010	\$43.02
			<b>\$1,725.37</b>
FELICIA YEH	THE STATE NEWSPAPER	11/03/2010	\$195.24
			<b>\$195.24</b>
FELISSA A CARTER-MOORE	FEDEX 794069371875	11/03/2010	\$30.33
	FEDEX 869376163494	11/07/2010	\$17.29
	FEDEX 868932997624	11/05/2010	\$15.71
	FEDEX 872854674001	11/07/2010	\$15.71
	FEDEX 853319478261	11/09/2010	\$44.81
	FEDEX 869376163483	11/10/2010	\$13.06
	CAREER NETWORK 00 OF 00	11/12/2010	\$315.00
	SOCIETY FOR NEUROSCIENCE	11/13/2010	\$175.00
			<b>\$626.91</b>
FENG ZHAO	MDC VACUUM PRODUCTS	11/17/2010	\$271.11
	KURT J. LESKER COMPANY	11/17/2010	\$220.39
	AMERICAN DICING INC	11/17/2010	\$140.00
			<b>\$631.50</b>
FERNANDA FERREIRA	Amazon.com	10/30/2010	\$20.54

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FERNANDA FERREIRA	Amazon.com	10/29/2010	\$8.99
	APL APPLE ONLINE STORE	10/31/2010	\$5.35
	AMAZON MKTPLACE PMTS	10/30/2010	\$65.90
	APL APPLE ONLINE STORE	10/31/2010	\$747.93
	AMAZON MKTPLACE PMTS	11/01/2010	\$15.78
	Amazon.com	11/11/2010	\$34.00
FRANCES LOWDER	APL ITUNES	11/13/2010	\$1.98
	AT&T DATA	11/15/2010	\$25.00
FRANCES M HARRELSON	UPS 0000A640R8	10/31/2010	\$155.92
	FOUNDATION CENTER-FDOL	11/05/2010	\$1,295.00
	UPS 0000A640R8	11/14/2010	\$14.12
	UPS 0000A640R8	11/21/2010	\$5.67
	UPS 0000A640R8	11/28/2010	\$11.42
	CAREERBUILDER COM	11/29/2010	\$2,450.00
	ASHA 3	11/30/2010	\$500.00
FRANCES T PHELPS	TEACHERSTOREHOUSE.COM	10/28/2010	\$6.46
	DMI DELL BUS ONLINE	11/02/2010	\$534.99
	AMERICAN SCHOOL HEALTH A	11/04/2010	\$130.00
	VERIZON WRLS IVR VE	11/04/2010	\$506.55
	2CO.COM COURSES	11/06/2010	\$254.00
	FORMS AND SUPPLY - AOPD	11/05/2010	\$11.24
	2CO.COM COURSES	11/06/2010	\$254.00
	FORMS AND SUPPLY - AOPD	11/08/2010	\$52.52
	Amazon.com	11/09/2010	\$416.82
	STAPLES DIRECT00209908	11/09/2010	\$105.11
	WALMART.COM	11/10/2010	\$186.05
	OFFICE DEPOT #1214	11/10/2010	\$68.37
	SPRINT WIRELESS	11/12/2010	\$118.73
	ORIENTAL TRADING CO	11/10/2010	\$236.13
	TGT TARGET.COM	11/12/2010	\$47.32
	FORMS AND SUPPLY - AOPD	11/12/2010	\$220.28
	TGT TARGET.COM	11/12/2010	\$12.69
	THE OFFICE PAL	11/18/2010	\$110.46
	AMER PSYCH ASSOC	11/18/2010	\$2,500.00
	GILSON, INC	11/17/2010	\$62.02
	EXCESSUPS.COM	11/17/2010	\$131.61
	THE OFFICE PAL	11/18/2010	\$165.69
	NASP ONLINE	11/20/2010	\$175.00
	TOYSRUS-BABIESRUS	11/22/2010	\$110.01
	POLLOCK COMPANY	11/23/2010	\$140.00
	FORMS AND SUPPLY - AOPD	11/22/2010	\$1.87
	THE OFFICE PAL	11/23/2010	\$90.85
	FORMS AND SUPPLY - AOPD	11/23/2010	\$72.09

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	MUTHEN & MUTHEN	11/29/2010	\$175.00
	MUTHEN & MUTHEN	11/29/2010	\$319.36
			<b>\$7,215.22</b>
FRANCIS J BELL	HANDI-CLEAN PRODUCTS	11/04/2010	\$111.64
	CONSOLIDATED PIPE&SUPP	11/05/2010	\$265.00
	ACTION RUBBER AND GASKET	11/11/2010	\$45.07
	MSI CONSTRUCTION CO.	11/16/2010	\$2,318.00
	CONSOLIDATED PIPE&SUPP	11/22/2010	\$407.25
		<b>\$3,146.96</b>	
FRANCIS L HEAPE	READYTALK	11/09/2010	\$190.01
	VERIZON WRLS IVR VE	11/16/2010	\$237.76
	DMV INTERNET 205	11/19/2010	\$6.00
		<b>\$433.77</b>	
FRANCO MASCAGNI	VWR INTERNATIONAL INC	11/04/2010	\$547.50
	VWR INTERNATIONAL INC	11/04/2010	\$192.46
	VECTOR LABORATORIES INC	11/08/2010	\$491.00
	VECTOR LABORATORIES INC	11/29/2010	\$148.00
		<b>\$1,378.96</b>	
FRANK M AYCOCK JR	PALMETTO LAWN & LEISURE	10/28/2010	\$73.55
	WW GRAINGER	10/28/2010	\$239.91
	WW GRAINGER	10/29/2010	\$111.87
	SUNBELT RENTALS INC PCG	11/04/2010	\$643.92
	WW GRAINGER	11/04/2010	\$217.96
	WW GRAINGER	11/04/2010	\$158.87
	WW GRAINGER	11/04/2010	\$169.48
	AUTOZONE #0244	11/09/2010	\$50.14
	CUMMINS ATLANTIC #5	11/10/2010	\$398.46
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$249.42
	NAPA STORE 1015002	11/09/2010	\$37.40
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$1,519.23
	WW GRAINGER	11/16/2010	\$1,729.75
	BEARING DISTRIBUTORS INC	11/17/2010	\$14.66
	CAROLINA FLUIDAIR INC	11/17/2010	\$145.61
	MAINLINE-COLUMBIA 2	11/18/2010	\$2,359.50
	BEARING DISTRIBUTORS INC	11/19/2010	\$74.96
	PALMETTO LAWN & LEISURE	11/18/2010	\$158.49
	BEARING DISTRIBUTORS INC	11/22/2010	\$29.00
			<b>\$8,382.18</b>
FRANK MITCHELL	FEDEX 796441993145	11/17/2010	\$31.88
	B & H PHOTO-VIDEO.COM	11/29/2010	\$727.73
	B & H PHOTO-VIDEO.COM	11/29/2010	\$288.80
		<b>\$1,048.41</b>	
FRANK N MURPHY	WARD'S NATURAL SCIENCE	11/15/2010	\$561.00
	WARD'S NATURAL SCIENCE	11/15/2010	\$489.10
	WARD'S NATURAL SCIENCE	11/15/2010	\$47.01

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK N MURPHY	WARD'S NATURAL SCIENCE	11/15/2010	\$812.98
			<b>\$1,910.09</b>
FRANK T AVIGNONE	NATIONAL WELDERS #05	11/05/2010	\$38.49
	STAPLES 00103234	11/26/2010	\$25.66
			<b>\$64.15</b>
FRANKLIN A MIMS	SAFETY PRODUCTS, INC	10/29/2010	\$922.04
	THE HOME DEPOT 1112	11/05/2010	\$106.94
	HENRY SCHEIN	11/05/2010	\$196.55
	NATIONAL WELDERS #05	11/10/2010	\$1,279.50
	NATIONAL WELDERS #05	11/12/2010	\$471.87
	NATIONAL WELDERS #05	11/12/2010	\$9.63
	HENRY SCHEIN	11/05/2010	\$1,556.85
	NATIONAL WELDERS #05	11/23/2010	\$798.00
			<b>\$5,341.38</b>
FRANKLIN W OUTTEN	APPLIED BIOSYSTEMS	11/10/2010	\$403.66
	USA SCIENTIFIC, INC.	11/09/2010	\$72.61
	QUINCY LAB INC	11/12/2010	\$576.02
	HAMILTON COMPANY	11/18/2010	\$71.00
	MUSC CASHIER'S OFFICE	11/29/2010	\$1,200.00
			<b>\$2,323.29</b>
FREDERICK B FULLER	FORMS AND SUPPLY - AOPD	11/05/2010	\$22.46
	FORMS AND SUPPLY - AOPD	11/05/2010	\$46.17
	METROCALL/ARCH WIRE	11/22/2010	\$26.25
		<b>\$94.88</b>	
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	10/29/2010	\$73.62
	FORMS AND SUPPLY - AOPD	11/02/2010	\$26.09
	VZWRLSS APOCC VISE	11/09/2010	\$696.53
		<b>\$796.24</b>	
FREDRICK MURPHY JR	FAMILY DOLLAR #497	11/04/2010	\$8.56
	VELVETEX	11/04/2010	\$98.98
	RICHLAND INDUSTRIAL	11/05/2010	\$191.18
	FAMILY DOLLAR #497	11/05/2010	\$24.61
	VELVETEX	11/04/2010	\$240.75
	DELTA FOREMOST CHEMICAL C	11/10/2010	\$464.86
	OFFICE DEPOT #2349	11/10/2010	\$205.38
	ROSE TALBERT PAINT COMPAN	11/18/2010	\$290.84
	SHUMAN OWENS SUPPLY CO IN	11/19/2010	\$96.03
		<b>\$1,621.19</b>	
G T CHANDLER	VZWRLSS APOCC VISE	11/10/2010	\$120.27
		<b>\$120.27</b>	
GAIL S RATCHFORD	CHRONICLE OF THE HORSE	11/18/2010	\$60.00
	CHRONICLE OF THE HORSE	11/18/2010	\$60.00
	VERIZON WRLS IVR VE	11/29/2010	\$69.64
		<b>\$189.64</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	Amazon.com	10/29/2010	\$49.65
	SHAR PRODUCTS	11/01/2010	\$209.00
	WOODWIND	11/02/2010	\$20.20
	WOODWIND	11/03/2010	\$22.98
	PAYPAL THINKGEEKIN	11/06/2010	\$26.11
	AMAZON MKTPLACE PMTS	11/09/2010	\$31.44
	FSPRG.COM877-327-89	11/10/2010	\$59.00
	DRI ORBIS SOFTWARE	11/10/2010	\$52.99
	PECKNEL MUSIC CO INC	11/18/2010	\$226.29
	DOCUDESK	11/29/2010	\$69.95
	THE HOME DEPOT 1110	11/28/2010	\$11.62
			<b>\$779.23</b>
	GALEN P MANAPAT	GATEWAY HVAC	10/28/2010
RICHLAND INDUSTRIAL		11/01/2010	\$9.75
GATEWAY SUPPLY CP		11/01/2010	\$15.73
GATEWAY SUPPLY CP		11/03/2010	\$1.27
JOHNSTONES SUPPLY OF COLU		11/04/2010	\$530.63
LOWES #01064		11/05/2010	\$15.63
BEARING DISTRIBUTORS INC		11/04/2010	\$47.83
JOHNSTONES SUPPLY OF COLU		11/09/2010	\$244.32
EMAC2		11/10/2010	\$300.00
MOMAR INC.		11/10/2010	\$110.67
CITY ELECTRIC REPAIR INC		11/10/2010	\$502.25
GATEWAY SUPPLY CP		11/15/2010	\$27.84
HARBOR FREIGHT TOOLS 103		11/17/2010	\$73.70
ALLENS COMPRESSOR SERVICE		11/17/2010	\$71.22
AA12 FRISCHKORN INC. CO		11/19/2010	\$738.60
CITY ELECTRIC REPAIR INC		11/19/2010	\$209.83
			<b>\$2,977.18</b>
GARY C HORVATH	STAPLES 00103911	11/06/2010	\$89.86
	STEMRD	11/13/2010	\$275.95
	AVANTI POLAR LIPIDS	11/29/2010	\$148.99
		<b>\$514.80</b>	
GARY J SENN	FORMS AND SUPPLY - AOPD	11/03/2010	\$9.80
		<b>\$9.80</b>	
GARY M BENNETT	CARAWAY FIRE & SAFETY	11/23/2010	\$80.25
		<b>\$80.25</b>	
GAYLE D JOHNSON	ATTM 287016074403NBI	11/20/2010	\$482.33
		<b>\$482.33</b>	
GENE HALL	Best Buy 00002709	10/29/2010	\$26.74
	DMI DELL HIGHER EDUC	11/03/2010	\$139.61
	NUANCE COMMUNICATIONS	11/06/2010	\$116.94
	DMI DELL HIGHER EDUC	11/09/2010	\$121.99
	DMI DELL HIGHER EDUC	11/19/2010	\$53.69
		<b>\$458.97</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>GENE M YOGODZINSKI</b>	METAPRESS	11/04/2010	\$34.00
	NATIONAL WELDERS #05	11/05/2010	\$33.26
	PAYPAL JOHN	11/27/2010	\$1,650.00
			<b>\$1,717.26</b>
<b>GENEVA M CURRIE</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$309.19
	Amazon Services-Kindle	11/07/2010	\$8.85
	Bestbuy.com 00009944	11/08/2010	\$79.14
	OFFICE DEPOT #1214	11/09/2010	\$20.27
	OFFICE DEPOT #1214	11/11/2010	\$42.69
	FORMS AND SUPPLY - AOPD	11/11/2010	\$244.02
	FORMS AND SUPPLY - AOPD	11/12/2010	\$91.23
	UNIV-OF-SC-BOOKSTORE#2400	11/18/2010	\$266.83
	FAMILY DOLLAR #497	11/19/2010	\$28.89
	VZWRLSS APOCC VISE	11/21/2010	\$72.45
	UNIV-OF-SC-BOOKSTORE#2400	11/18/2010	\$4.28
	TARGET 00019232	11/29/2010	\$10.70
	TARGET 00019232	11/29/2010	\$1.07
			<b>\$1,179.61</b>
<b>GEORGE F SCOTT III</b>	CAPITOL CONSTRUCTION LLC	11/04/2010	\$987.00
	UPSTATE PAINTING INC	11/15/2010	\$2,300.00
	DURON #3654	11/15/2010	\$826.01
		<b>\$4,113.01</b>	
<b>GEORGE HANDY</b>	FISHER SCI ATL	10/29/2010	\$432.00
	HP HOME STORE	11/08/2010	\$393.74
	FISHER SCI HUS	11/10/2010	\$197.32
	FEDEX OFFICE #1502	11/10/2010	\$5.75
	FISHER SCI HUS	11/11/2010	\$885.18
	FEDEX OFFICE #1502	11/16/2010	\$5.54
	FEDEX OFFICE #1502	11/16/2010	\$65.48
	TUDOR SCIENTIFIC GLASS	11/19/2010	\$102.72
		<b>\$2,087.73</b>	
<b>GEORGE L WATSON</b>	CE TECH	11/03/2010	\$163.00
	BLUESTEIN WHOLESALE COMPA	11/05/2010	\$74.79
	NSPIRE HEALTH INC	11/09/2010	\$267.00
	DMI DELL HIGHER EDUC	11/18/2010	\$143.99
	OFFICE DEPOT #2349	11/17/2010	\$248.21
	DMI DELL HIGHER EDUC	11/18/2010	\$294.95
	DMI DELL HIGHER EDUC	11/18/2010	\$135.98
	DMI DELL HIGHER EDUC	11/18/2010	\$326.96
	THE OFFICE PAL	11/18/2010	\$572.83
	DMI DELL HIGHER EDUC	11/18/2010	\$99.99
	DMI DELL HIGHER EDUC	11/18/2010	\$99.99
	COLLINSON ENTERPRISES	11/23/2010	\$170.05
OFFICE DEPOT #2349	11/23/2010	\$136.94	
		<b>\$2,734.68</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	VERIZON WRLS IVR VE	11/05/2010	\$360.42
	FEDEX 872621558038	11/14/2010	\$45.30
	FORMS AND SUPPLY - AOPD	11/19/2010	\$14.36
	FORMS AND SUPPLY - AOPD	11/18/2010	\$445.78
	FEDEX 866584038933	11/26/2010	\$11.50
			<b>\$877.36</b>
GEORGE R FRYE	CED #1140	11/01/2010	\$62.87
	CED #1140	11/01/2010	\$1,064.65
	CED #1140	11/01/2010	\$283.45
	GRAYBAR ELECTRIC	11/03/2010	\$335.56
	LOWES #00499	11/04/2010	\$123.59
	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$381.46
	GRAYBAR ELECTRIC	11/05/2010	\$93.95
	SHEALY ELECT 803-227-0599	11/10/2010	\$79.18
	CED #1140	11/16/2010	\$4.39
	GRAYBAR ELECTRIC	11/18/2010	\$50.29
	GRAYBAR ELECTRIC	11/20/2010	\$767.83
	GRAYBAR ELECTRIC	11/20/2010	\$191.95
	GRAYBAR ELECTRIC	11/20/2010	\$0.01
	GRAYBAR ELECTRIC	11/23/2010	\$968.56
			<b>\$4,407.74</b>
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	11/09/2010	\$199.58
	FORMS AND SUPPLY - AOPD	11/10/2010	\$184.03
	FORMS AND SUPPLY - AOPD	11/15/2010	\$33.90
	OFFICE DEPOT #2349	11/19/2010	\$16.04
	SC MUSIC ED ASSOCIATION	11/23/2010	\$600.00
	FORMS AND SUPPLY - AOPD	11/24/2010	\$219.61
			<b>\$1,253.16</b>
GEORGE VOULGARIS	FEDEX 796415351970	11/10/2010	\$28.81
	COMCAST OF CHARLESTON	11/17/2010	\$74.90
	FEDEX 794139781351	11/24/2010	\$17.88
			<b>\$121.59</b>
GEORGENE B DANCE	PAYPAL ECONJOBMARK	11/03/2010	\$100.00
	FORMS AND SUPPLY - AOPD	11/02/2010	\$68.85
	MCWATERS INC	11/03/2010	\$475.65
	SOUTHERN ECONOMIC ASSOCIA	11/17/2010	\$60.00
	UNIV PA/INTL ECONOMIC	11/24/2010	\$125.00
	BUSINESS MACHINES EXCHANG	11/23/2010	\$9.31
			<b>\$838.81</b>
GEORGI V PETKOV	INTEGRATED DNA TECH	11/08/2010	\$40.25
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	FED OF AMERICAN SOCIETIES	11/08/2010	\$65.00
	INTEGRATED DNA TECH	11/18/2010	\$43.25
			<b>\$278.50</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GERALD GLENN COX	JIM HANNA'S CUSTOM APPARE	11/03/2010	\$549.71
	JIM HANNA'S CUSTOM APPARE	11/03/2010	\$96.57
	WM SUPERCENTER	11/15/2010	\$13.12
			<b>\$659.40</b>
GERRY HERRON	COMMERCIAL OFFICE FURNITU	11/10/2010	\$53.50
	CVS PHARMACY #7516 Q03	11/12/2010	\$7.47
			<b>\$60.97</b>
GINA C BUCKLEY	WAL-MART #4487	11/03/2010	\$67.96
	STAPLES 00108449	11/15/2010	\$259.95
	DMI DELL HIGHER EDUC	11/24/2010	\$1,322.90
			<b>\$1,650.81</b>
GIULIANA GUSMAROLI	FISHER SCI ATL	11/04/2010	\$115.87
			<b>\$115.87</b>
GLADYS M GAILLARD-MCBRIDE	FEDEX 794053906146	10/31/2010	\$7.37
	FEDEX 794053845677	10/31/2010	\$7.44
	FEDEX 796392898911	10/31/2010	\$8.39
			<b>\$23.20</b>
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	11/09/2010	\$122.08
	FORMS AND SUPPLY - AOPD	11/17/2010	\$198.18
	FORMS AND SUPPLY - AOPD	11/18/2010	\$66.06
	FORMS AND SUPPLY - AOPD	11/19/2010	\$33.17
	FEDEX 873043182390	11/26/2010	\$28.81
			<b>\$448.30</b>
GLENN D SEVERT	GOVCNCTN	10/30/2010	\$445.58
	GOVCNCTN	11/11/2010	\$1,542.30
			<b>\$1,987.88</b>
GLORIA A ZINKY	USN US NEWS WORLD REPT	11/12/2010	\$50.00
	AICPA AICPA	11/17/2010	\$271.11
			<b>\$321.11</b>
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	11/24/2010	\$41.52
			<b>\$41.52</b>
GLYNN CLAYTON GAINES	UNITED REFRIG BR #U2	11/08/2010	\$176.00
	RICHLAND INDUSTRIAL	11/10/2010	\$4.53
			<b>\$180.53</b>
GLYNN E FULMER	Bestbuy.com 00009944	11/04/2010	\$89.86
	Bestbuy.com 00009944	11/11/2010	\$154.04
	W W GRAINGER 916	11/11/2010	\$378.82
	W W GRAINGER 916	11/12/2010	\$5.70
			<b>\$628.42</b>
GORDON B SMITH	FORMS AND SUPPLY - AOPD	11/16/2010	\$57.36
	VZWRLSS APOCC VISE	11/26/2010	\$37.80
			<b>\$95.16</b>
GORDON D SPROUL	US GLYCERIN	11/05/2010	\$98.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	FISHER SCI ATL	11/16/2010	\$1,132.03
	FISHER SCI ATL	11/17/2010	\$71.90
	FISHER SCI CHI	11/17/2010	\$860.88
	FISHER SCI CHI	11/17/2010	\$53.21
	FISHER SCI ATL	11/25/2010	\$63.44
	FISHER SCI CHI	11/25/2010	\$41.94
			<b>\$2,321.40</b>
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	11/02/2010	\$5.29
	NATIONAL WELDERS #05	11/05/2010	\$51.40
	CREE INC	11/23/2010	\$1,497.11
			<b>\$1,553.80</b>
GRACIE HEARST	FEDEX 869006964800	10/29/2010	\$19.16
	FORMS AND SUPPLY - AOPD	10/28/2010	\$187.29
	ERGO IN DEMAND INC	11/03/2010	\$128.20
	INTERNATIONAL CHRIE	11/05/2010	\$205.00
	FORMS AND SUPPLY - AOPD	11/03/2010	\$146.80
	FORMS AND SUPPLY - AOPD	11/03/2010	\$314.88
	JOE HENRY CO INC	11/08/2010	\$13.43
	VERIZON WRLS IVR VE	11/11/2010	\$228.82
	ATTM 287015933404NBI	11/16/2010	\$247.30
	PAYPAL ACRA	11/19/2010	\$100.00
	TROPIC AIRE SANTAS CLOSET	11/19/2010	\$2,115.39
	CERTIPOINT INC	11/22/2010	\$199.62
	NBEA	11/25/2010	\$80.00
	FEDEX 869815029053	11/24/2010	\$18.60
	CARDINAL HEALTH MP&S	11/24/2010	\$37.89
			<b>\$4,042.38</b>
GREGORY HOOKS	WAL-MART #2806	11/03/2010	\$23.19
			<b>\$23.19</b>
GREGORY K HODGES	BOOKENDZ OLYMPIC	11/02/2010	\$145.68
	PORTABLE COMPONENTS LLC	11/04/2010	\$286.00
	DMI DELL HIGHER EDUC	11/06/2010	\$307.48
	CRUCIAL.COM-LEXARMEDIA	11/09/2010	\$85.38
	DMI DELL HIGHER EDUC	11/18/2010	\$1,176.12
	CRUCIAL.COM-LEXARMEDIA	11/23/2010	\$85.99
			<b>\$2,086.65</b>
GREGORY L BROWER	WKH LIPPINCOTT WMS/WIL	10/29/2010	\$1,053.95
			<b>\$1,053.95</b>
GRIGORY S SIMIN	VERIZON WRLS IVR VE	11/09/2010	\$59.97
			<b>\$59.97</b>
GWYNETH A SPEARMAN	PAPER DIRECT	11/22/2010	\$57.93
			<b>\$57.93</b>
HAROLD D CAMPBELL	CED #1140	10/29/2010	\$12.27
	HOBGOOD ELEC AND MACHINER	11/09/2010	\$2,209.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D CAMPBELL	LEE TRANSPORT	11/10/2010	\$34.24
	CED #1140	11/18/2010	\$15.99
			<b>\$2,272.00</b>
HAROLD D MUNN	NEWARK US 00000109	11/02/2010	\$140.25
	NEWARK US 00000109	11/05/2010	\$6.37
	NEWARK US 00000109	11/09/2010	\$29.43
	NEWARK US 00000109	11/13/2010	\$11.42
	THERMO FISHER SCIENTIFIC	11/16/2010	\$63.39
	EPPENDORF NORTH AMERIC	11/22/2010	\$153.19
	THERMO FISHER SCIENTIFIC	11/29/2010	\$15.74
		<b>\$419.79</b>	
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	11/01/2010	\$19.32
	HD SUPPLY ELEC. #5G	11/11/2010	\$24.04
	HD SUPPLY ELEC. #5G	11/11/2010	\$183.87
	HD SUPPLY ELEC. #5G	11/12/2010	\$3.72
	GRAYBAR ELECTRIC	11/12/2010	\$26.56
		<b>\$257.51</b>	
HAROLD FRANK MARSH	LOOKING GLASS OUTFITTERS,	11/06/2010	\$19.64
	YOUR EVENT SOURCE	11/09/2010	\$1,450.00
	YOUR EVENT SOURCE	11/09/2010	\$1,450.00
	YOUR EVENT SOURCE	11/09/2010	\$1,450.00
	VELVETEX	11/08/2010	\$294.37
	RECROOMS	11/12/2010	\$50.20
		<b>\$4,714.21</b>	
HAROLD J FORTUNE III	LOWES #01064	11/09/2010	\$5.13
	LOWES #01064	11/10/2010	\$29.91
	ROSE TALBERT PAINT COMPAN	11/11/2010	\$15.01
	ROSE TALBERT PAINT COMPAN	11/11/2010	\$15.01
		<b>\$65.06</b>	
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	11/09/2010	\$350.55
	FORMS AND SUPPLY - AOPD	11/12/2010	\$40.23
		<b>\$390.78</b>	
HARRISTON J HOLMES	GRAYCO - LADY'S ISLAND	10/28/2010	\$99.39
	GRAYCO - LADY'S ISLAND	10/28/2010	\$60.98
	GRAYCO - LADY'S ISLAND	10/27/2010	\$14.94
	MILLIKEN & COMPANY	10/29/2010	\$264.63
	SHERWIN WILLIAMS #2046	11/16/2010	\$444.59
	ELITE LIGHTING CO INC	11/15/2010	\$651.10
	KIMBALL MIDWEST	11/19/2010	\$124.36
	KIMBALL MIDWEST	11/22/2010	\$251.00
		<b>\$1,910.99</b>	
HARRY J PLOEHN	SOCIETY OF PLASTIC ENG	10/30/2010	\$109.00
	APL APPLE ONLINE STORE	11/26/2010	\$2,031.93
	APL APPLE ONLINE STORE	11/25/2010	\$127.33
	APL APPLE ONLINE STORE	11/25/2010	\$298.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J PLOEHN	APL APPLE ONLINE STORE	11/30/2010	\$1,664.92
	APL APPLE ONLINE STORE	11/29/2010	\$195.81
	APL APPLE ONLINE STORE	11/29/2010	\$40.66
			<b>\$4,468.18</b>
HARRY S CATOE	VZWRLSS APOCC VISE	11/21/2010	\$244.48
			<b>\$244.48</b>
HEATHER A STEWART GRANT	SMARTSIGN	11/12/2010	\$46.00
	SOURCEONE HEALTHC01 OF 01	11/19/2010	\$1,511.55
	FORMS AND SUPPLY - AOPD	11/22/2010	\$34.37
	MARKETLAB, INC	11/24/2010	\$122.20
	FORMS AND SUPPLY - AOPD	11/23/2010	\$1.65
			<b>\$1,715.77</b>
HEATHER D COVEY	OFFICEMAX CT IN#853404	11/10/2010	\$113.32
	STAPLS706797402000001	11/10/2010	\$39.78
	FORMS AND SUPPLY - AOPD	11/10/2010	\$77.51
	FEDEX 794103599655	11/14/2010	\$43.78
			<b>\$274.39</b>
HEATHER M BRANDT	WM SUPERCENTER	11/02/2010	\$119.23
	FEDEX 869823813970	11/03/2010	\$15.64
	PUBLICATIONS ORDERING SER	11/04/2010	\$27.00
	PROMOTIONS NOW	11/10/2010	\$2,490.00
			<b>\$2,651.87</b>
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	10/29/2010	\$12.62
	POCKET NURSE ENTERPRISES	11/08/2010	\$123.07
	CAROLINA AWARDS & ENGR	11/08/2010	\$37.45
	JIM HANNA SPORTSWEAR	11/17/2010	\$200.63
			<b>\$373.77</b>
HEIDI G FROM	OFFICEMAX CT IN#646830	10/29/2010	\$56.66
	FORMS AND SUPPLY - AOPD	11/01/2010	\$264.98
	DIAGNOSTICS DIRECT INC.	11/04/2010	\$497.16
	WM SUPERCENTER	11/05/2010	\$145.24
	DRUGSTORE.COM	11/29/2010	\$20.98
			<b>\$985.02</b>
HELEN J SWEARINGEN	PECKNEL MUSIC CO INC	10/28/2010	\$32.00
	PECKNEL MUSIC CO INC	10/28/2010	\$120.00
	FORMS AND SUPPLY - AOPD	10/29/2010	\$73.62
	FORMS AND SUPPLY - AOPD	10/28/2010	\$23.67
	FORMS AND SUPPLY - AOPD	10/28/2010	\$9.91
	FORMS AND SUPPLY - AOPD	11/01/2010	\$1.69
	SHEETMUSICPLUS.COM	11/02/2010	\$494.28
	PECKNEL MUSIC CO INC	11/03/2010	\$42.00
	WEST MUSIC CATALOG	11/05/2010	\$758.36
	WM SUPERCENTER	11/05/2010	\$4.19
	ARKIVMUSIC LLC	11/05/2010	\$146.87
	B & H PHOTO-VIDEO.COM	11/05/2010	\$409.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	MAKEMUSIC! INC.	11/13/2010	\$140.00
	INNOVATIVE SOLUTIONS	11/11/2010	\$299.60
	INNOVATIVE SOLUTIONS	11/11/2010	\$167.19
	TROPHIES UNLIMITED	11/17/2010	\$46.76
	PECKNEL MUSIC CO INC	11/22/2010	\$33.71
	FORMS AND SUPPLY - AOPD	11/22/2010	\$13.39
	TLF CANNON HOUSE FLORI	11/23/2010	\$268.57
	FORMS AND SUPPLY - AOPD	11/22/2010	\$34.36
			<b>\$3,119.17</b>
HELEN MERRIWEATHER	BARNES & NOBLE #2758	11/03/2010	\$5.93
	SC.GOV	11/23/2010	\$81.00
		<b>\$86.93</b>	
HELENE C MAIRE	WARDS NATURAL SCIENCE	11/02/2010	\$328.26
	CAROLINA BIOLOGICAL SUPPL	11/06/2010	\$56.92
		<b>\$385.18</b>	
HELONE S MACK	AT&T QD GAC	11/03/2010	\$75.76
	AT&T DATA	11/05/2010	\$25.00
	AT&T QD GAC	11/24/2010	\$76.81
		<b>\$177.57</b>	
HENRY S SULLY	SHEALY ENVIRONMENTAL SERV	11/02/2010	\$82.40
	CRITTER CONTROL-CHAR-1	11/03/2010	\$316.00
	BURNETTES CLEANERS BELTLI	11/05/2010	\$15.35
	EMSL/LAT TESTING	11/04/2010	\$141.75
	VALLEY SPRING WATER & COF	11/09/2010	\$154.62
	EMSL/LAT TESTING	11/11/2010	\$56.70
	LOWES #01064	11/22/2010	\$80.57
	STAPLES 00103911	11/22/2010	\$5.83
		<b>\$853.22</b>	
HERBERT L GINN III	LOWES #01064	10/30/2010	\$209.44
	NEWARK US 00000109	11/18/2010	\$1,147.32
		<b>\$1,356.76</b>	
HERIBERTO ROJAS	GATEWAY SUPPLY CP	11/02/2010	\$226.42
	LOWES #00499	11/03/2010	\$28.37
	GATEWAY SUPPLY CP	11/04/2010	\$17.50
	LOWES #00499	11/10/2010	\$29.31
	SHEPPARDS GLASS	11/18/2010	\$729.13
		<b>\$1,030.73</b>	
HEXIN CHEN	FISHER SCI ATL	10/29/2010	\$56.63
	VWR INTERNATIONAL INC	11/04/2010	\$158.52
	INVITROGEN 20037459	11/10/2010	\$716.01
	R & D SYSTEMS	11/11/2010	\$614.00
	INVITROGEN 20037459	11/11/2010	\$442.58
	VWR INTERNATIONAL INC	11/13/2010	\$178.10
	CELLSIGNAL.COM	11/16/2010	\$203.30
	VWR INTERNATIONAL INC	11/16/2010	\$15.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	CELLSIGNAL.COM	11/16/2010	\$835.05
	VWR INTERNATIONAL INC	11/16/2010	\$107.00
	BETHYL LABORATORIES	11/17/2010	\$362.28
	FISHER SCI ATL	11/17/2010	\$208.00
	VWR INTERNATIONAL INC	11/18/2010	\$74.24
	CELLSIGNAL.COM	11/17/2010	\$417.00
	VWR INTERNATIONAL INC	11/18/2010	\$108.16
	LD-4INKJETS	11/19/2010	\$90.00
	STEMGENT	11/19/2010	\$264.00
	FISHER SCI ATL	11/19/2010	\$230.82
	OFFICE DEPOT #1214	11/22/2010	\$10.59
	OFFICE DEPOT #1214	11/22/2010	\$70.60
	FISHER SCI ATL	11/25/2010	\$273.00
	SIGMA ALDRICH US	11/29/2010	\$244.53
HEYWARD B LUCAS JR	SIMPLEX GRINNELL WEB P	11/02/2010	\$589.80
	RI-TEC INDUST PROD	11/05/2010	\$308.00
	MC BRIDE BLDG SPLIES/H	11/08/2010	\$29.57
	W W GRAINGER 916	11/08/2010	\$13.30
	OSBORNE PAPER & PACKAGING	11/09/2010	\$384.50
	CED LANCASTER #3979	11/10/2010	\$9.15
	THE HOME DEPOT #8913	11/09/2010	\$20.37
	ADVANCE AUTO PARTS #5700	11/12/2010	\$9.92
	CES-SC-0034	11/12/2010	\$10.14
	HARRIS INTEGRATED SOLUTI	11/16/2010	\$341.60
	AMSAN #420	11/23/2010	\$238.20
	AMSAN #420	11/24/2010	\$92.65
	WAL-MART #1030	11/24/2010	\$51.45
HOLLY A PAE	UNIVERSITY OF S CAR	11/24/2010	\$142.57
			<b>\$142.57</b>
HOLLY O GUY	CARDIAC SCIENCE CORPORATI	11/11/2010	\$174.50
	HOIST FITNESS SYSTEMS, IN	11/16/2010	\$135.60
			<b>\$310.10</b>
HOLLY S RAUCH	OFFICE DEPOT #1214	11/12/2010	\$109.97
	FORMS AND SUPPLY - AOPD	11/12/2010	\$58.02
	OFFICE DEPOT #1214	11/12/2010	\$7.48
	FORMS AND SUPPLY - AOPD	11/19/2010	\$513.58
			<b>\$689.05</b>
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	11/23/2010	\$42.70
	FORMS AND SUPPLY - AOPD	11/23/2010	\$68.73
			<b>\$111.43</b>
HONGBING GUAN	INVITROGEN 19996859	10/30/2010	\$281.00
	INTEGRATED DNA TECH	11/01/2010	\$47.25
	TOXIN TECHNOLOGY INC	11/03/2010	\$650.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	QIAGEN INC	11/04/2010	\$297.00
	QIAGEN INC	11/04/2010	\$397.00
	SIGMA ALDRICH US	11/05/2010	\$286.14
	QIAGEN INC	11/08/2010	\$794.00
	QIAGEN INC	11/09/2010	\$152.00
	QIAGEN INC	11/12/2010	\$152.00
	SIGMA ALDRICH US	11/16/2010	\$88.21
HONGSHENG GAO	JUSTMAN BRUSH COMPANY	10/28/2010	\$25.00
	VWR INTERNATIONAL INC	11/03/2010	\$86.22
	VWR INTERNATIONAL INC	11/18/2010	\$80.60
			<b>\$191.82</b>
HOPE D JOHNSON	SABREPC	10/29/2010	\$2,237.34
	MONOPRICE COM	11/04/2010	\$89.50
	CYPRESSEMI	11/02/2010	\$61.00
	OFFICE DEPOT #1214	11/15/2010	\$112.33
	AMAZON MKTPLACE PMTS	11/22/2010	\$19.46
	SPARKFUN ELECTRONICS	11/22/2010	\$24.31
	WWW.NEWEGG.COM	11/23/2010	\$59.98
HOWARD D SCHER	MCMASTER-CARR	11/04/2010	\$76.99
	AMAZON MKTPLACE PMTS	11/08/2010	\$43.94
	AMAZON MKTPLACE PMTS	11/08/2010	\$128.98
	AMAZON MKTPLACE PMTS	11/08/2010	\$70.97
	AMAZON MKTPLACE PMTS	11/08/2010	\$58.94
	Amazon.com	11/09/2010	\$60.18
	FISHER SCI ATL	11/09/2010	\$1,025.11
	COLEPARMER 00106013	11/10/2010	\$85.07
	AMAZON MKTPLACE PMTS	11/11/2010	\$100.90
			<b>\$1,651.08</b>
HUI WANG	VWR INTERNATIONAL INC	10/30/2010	\$316.94
	VWR INTERNATIONAL INC	10/30/2010	\$72.72
	ELECTRON MICROSCOPY SCIEN	11/10/2010	\$73.39
	VWR INTERNATIONAL INC	11/10/2010	\$10.49
	VWR INTERNATIONAL INC	11/10/2010	\$31.01
	VWR INTERNATIONAL INC	11/11/2010	\$45.91
	DMI DELL BUS ONLINE	11/12/2010	\$576.74
	VWR INTERNATIONAL INC	11/12/2010	\$36.01
	SIGMA ALDRICH US	11/18/2010	\$43.78
	SIGMA ALDRICH US	11/18/2010	\$55.05
	FISHER SCI ATL	11/20/2010	\$50.80
HUNG-CHI CHEN	KURT J. LESKER COMPANY	11/09/2010	\$128.89
	KURT J. LESKER COMPANY	11/10/2010	\$242.08
	OMEGA ENGINEERING INC	11/11/2010	\$871.80

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUNG-CHI CHEN	MTI CORPORATION	11/17/2010	\$741.25
	FRANTZ ART GLASS & SUPPL	11/16/2010	\$32.54
	COLUMBIA FLUID SYS TECH	11/17/2010	\$1,116.01
	LABSAFE 1016424311	11/17/2010	\$402.29
	COLUMBIA FLUID SYS TECH	11/17/2010	\$418.37
	LOWES #01064	11/19/2010	\$62.15
			<b>\$4,015.38</b>
IFTEKHAR A CHOWDHURY	ACE HRDWR OF CAYCE LLC	11/11/2010	\$23.51
			<b>\$23.51</b>
IGOR KONDRATIEV	BATTERY UNIVERSE	11/11/2010	\$42.90
			<b>\$42.90</b>
INA MINSKY	BARNES&NOBLE COM	11/04/2010	\$28.57
	UNIVERSITY OF S CAR	11/09/2010	\$14.26
	BARNES & NOBLE #2758	11/15/2010	\$6.11
			<b>\$48.94</b>
INDIA GILLIAM	WORLD SCIENTIFIC	11/03/2010	\$25.50
			<b>\$25.50</b>
IRICK A GEARY JR	SHOOTER'S CHOICE	10/29/2010	\$415.88
	EASY TO GET WIRELESS	11/08/2010	\$123.00
	R & R ARMS, INC.	11/11/2010	\$1,218.04
	AMAZON MKTPLACE PMTS	11/29/2010	\$88.23
	Amazon.com	11/29/2010	\$50.42
	Amazon.com	11/29/2010	\$14.17
	AMAZON MKTPLACE PMTS	11/29/2010	\$15.87
			<b>\$1,925.61</b>
IRINA P ROOF	Best Buy 00002642	11/02/2010	\$43.86
			<b>\$43.86</b>
JACK A POOLE JR	RICHLAND INDUSTRIAL	11/19/2010	\$186.74
			<b>\$186.74</b>
JACK TURNER	PETSMART INC 401	11/02/2010	\$66.17
	PETSMART INC 401	11/11/2010	\$164.67
	OFFICE MAX	11/11/2010	\$241.63
			<b>\$472.47</b>
JACKSON C MARONEY	RICHLAND INDUSTRIAL	11/09/2010	\$76.16
	LOWES #00499	11/22/2010	\$25.04
			<b>\$101.20</b>
JACOB HOLMES	PENDER BROTHERS, INC.	11/02/2010	\$72.84
	LOWES #01521	11/10/2010	\$26.23
	JOHNSTONE SUPPLY OF SAVAN	11/18/2010	\$50.50
	KIMBALL MIDWEST	11/24/2010	\$377.65
			<b>\$527.22</b>
JACOB S CULLER	NATIA	11/02/2010	\$25.00
	LOWES #00385	11/08/2010	\$10.66

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACOB S CULLER</b>	ADI SECURITY PRD CB	11/12/2010	\$1,261.98
	ADI SECURITY PRD CB	11/12/2010	\$1,697.10
	ADI SECURITY PRD CB	11/16/2010	\$180.00
	ADI SECURITY PRD CB	11/17/2010	\$721.98
			<b>\$3,896.72</b>
<b>JACQUELINE F SMITH</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$46.27
	FORMS AND SUPPLY - AOPD	11/15/2010	\$101.95
			<b>\$148.22</b>
<b>JAEHOON CHOE</b>	KILLOY OFFICE EQUIPMENT I	10/28/2010	\$280.00
	AMAZON MKTPLACE PMTS	11/02/2010	\$75.30
	STAPLES DIRECT00209411	11/05/2010	\$243.64
	FINAL CLICK	11/04/2010	\$53.46
	STAPLES 00103234	11/07/2010	\$160.49
	BT CONFERENCING	11/20/2010	\$195.39
	VZWRLSS APOCC VISE	11/25/2010	\$72.40
	CLTCOMPUTER	11/26/2010	\$9.99
			<b>\$1,090.67</b>
<b>JAMES A CARSON</b>	APL APPLE ONLINE STORE	11/11/2010	\$158.36
	APL APPLE ONLINE STORE	11/11/2010	\$195.81
	APL APPLE ONLINE STORE	11/14/2010	\$1,248.69
			<b>\$1,602.86</b>
<b>JAMES A PETERS</b>	LOWES #00499	10/29/2010	\$197.61
	LOWES #00499	11/08/2010	\$59.42
	C C DICKSON CO 1002	11/09/2010	\$58.89
	CITY ELECTRIC REPAIR INC	11/11/2010	\$1,066.93
	LOWES #00499	11/15/2010	\$150.63
	LOWES #00499	11/17/2010	\$46.99
	GATEWAY SUPPLY CP	11/16/2010	\$13.67
	LOWES #00499	11/18/2010	\$82.44
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$76.72
	LOWES #00499	11/29/2010	\$5.54
LOWES #00499	11/29/2010	\$15.66	
			<b>\$1,774.50</b>
<b>JAMES A RITTER</b>	COLUMBIA FLUID SYS TECH	11/02/2010	\$134.95
	COLUMBIA FLUID SYS TECH	11/02/2010	\$84.17
	COLUMBIA FLUID SYS TECH	11/17/2010	\$253.85
			<b>\$472.97</b>
<b>JAMES A STEPHENS JR</b>	NORTHERN TOOL EQUIP	10/29/2010	\$1,124.59
	MF ATHLETIC AND PERF BETTE	11/04/2010	\$84.95
	PAYPAL GODADDYCOMI	11/05/2010	\$143.64
	PALMETTO SOUND WORKS	11/11/2010	\$1,983.45
	OFFICE DEPOT #2361	11/15/2010	\$35.28
	LOWES #01986	11/19/2010	\$10.72
			<b>\$3,382.63</b>
<b>JAMES BUGGY</b>	SOCIETY FOR NEUROSCIENCE	11/12/2010	\$175.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$175.00</b>
<b>JAMES D HAM</b>	TRAINING CONCEPTS	11/01/2010	\$900.00
	DISKEEPER CORPORATION	11/04/2010	\$560.00
	Amazon.com	11/09/2010	\$74.88
	WWW.NEWEGG.COM	11/15/2010	\$1,135.45
	ENTREPRISES ELECTRIQUE	11/16/2010	\$297.56
	DRI COPERNIC INC.	11/19/2010	\$59.95
	GOVCNCTN	11/25/2010	\$1,009.03
			<b>\$4,036.87</b>
<b>JAMES E BLIZZARD</b>	LOWES #00499	11/05/2010	\$213.86
	ROSE TALBERT PAINT COMPAN	11/17/2010	\$375.09
	ROSE TALBERT PAINT COMPAN	11/18/2010	\$265.70
			<b>\$854.65</b>
<b>JAMES E CANNON</b>	HD SUPPLY ELEC. #5G	10/29/2010	\$29.79
	HD SUPPLY ELEC. #5G	11/08/2010	\$11.59
	HD SUPPLY ELEC. #5G	11/11/2010	\$4.81
	HD SUPPLY ELEC. #5G	11/19/2010	\$24.20
	HD SUPPLY ELEC. #5G	11/22/2010	\$22.45
	HD SUPPLY ELEC. #5G	11/22/2010	\$39.83
			<b>\$132.67</b>
<b>JAMES E PRIVETT</b>	PAYPAL MOLECULARMO	11/09/2010	\$1,028.68
			<b>\$1,028.68</b>
<b>JAMES E SLIGH</b>	FERGUSON ENT #1891	11/08/2010	\$6.53
	CITY ELECTRIC REPAIR INC	11/10/2010	\$149.55
	ACE HRDWR OF CAYCE LLC	11/16/2010	\$16.36
	FERGUSON ENT #1891	11/19/2010	\$77.03
	BAKER DIST CO 541	11/23/2010	\$57.53
			<b>\$307.00</b>
<b>JAMES EDWARD SENN</b>	RICHLAND INDUSTRIAL	11/10/2010	\$129.63
			<b>\$129.63</b>
<b>JAMES F HENDERSON</b>	KEH CAMERA	10/29/2010	\$575.45
	16X9 INC WEB STORE	11/02/2010	\$658.00
	SPRINT SYSTEMS OF PHOTOG	11/04/2010	\$849.72
	FRONTENDAUDIO.COM	11/04/2010	\$149.59
	APL APPLE ONLINE STORE	11/10/2010	\$138.03
			<b>\$2,370.79</b>
<b>JAMES H WILSON JR</b>	LOWES #00499	11/22/2010	\$239.24
			<b>\$239.24</b>
<b>JAMES L PINCKNEY</b>	AMER SCTY LIMNLGY AND OC	11/02/2010	\$60.00
	OFFICE DEPOT #2349	11/02/2010	\$18.56
	OFFICE DEPOT #1214	11/15/2010	\$56.14
	OFFICE DEPOT #1214	11/16/2010	\$398.45
	VWR INTERNATIONAL INC	11/20/2010	\$67.55
	BIGELOW LAB OCEAN	11/18/2010	\$233.02

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	VWR INTERNATIONAL INC	11/23/2010	\$126.29
			<b>\$960.01</b>
JAMES M MENSCH	FEDEX OFFICE #1502	11/13/2010	\$156.97
	NATA ONLINE	11/14/2010	\$193.00
	NATA ONLINE	11/14/2010	\$193.00
			<b>\$542.97</b>
JAMES M SMITH	CED #1140	10/28/2010	\$156.38
	ROC ROCKLER WDWK HDWE	11/01/2010	\$167.88
	LOWES #01064	11/02/2010	\$28.01
	DYNA	11/02/2010	\$724.16
	ROC ROCKLER WDWK HDWE	11/02/2010	\$42.00
	GRAHL ELECTRIC SUPPLY CO	11/03/2010	\$537.99
	SUPERIOR LAMP INC	11/04/2010	\$1,427.49
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$4.06
	LOWES #01064	11/16/2010	\$32.36
	LOWES #01064	11/18/2010	\$18.06
	ACE HRDWR OF CAYCE LLC	11/23/2010	\$49.17
	NAPA STORE 1015006	11/24/2010	\$17.95
			<b>\$3,205.51</b>
JAMES MARTIN SODETZ	AMERICAN CHEMICAL SOCI	10/31/2010	\$160.50
	LI-COR, INC	11/12/2010	\$157.07
	GENSCRIPT	11/16/2010	\$414.73
	WATER & POWER TECH INC	11/16/2010	\$391.00
	LI-COR, INC	11/18/2010	\$181.42
	WWW.NEWEGG.COM	11/19/2010	\$73.99
			<b>\$1,378.71</b>
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	10/29/2010	\$190.00
	INVITROGEN 19940640	11/02/2010	\$520.00
	INVITROGEN 19940640	11/17/2010	\$520.00
	INVITROGEN 20068160	11/19/2010	\$1,092.50
	VWR INTERNATIONAL INC	11/19/2010	\$226.41
			<b>\$2,548.91</b>
JAMES R ABBOTT JR	THE HOME DEPOT #8913	11/15/2010	\$11.85
		<b>\$11.85</b>	
JAMES R EPTING	US LASER	10/29/2010	\$410.65
	US LASER	11/09/2010	\$95.00
	SAFECART ANTI SPYWARE	11/12/2010	\$19.97
	UNITED LASER	11/16/2010	\$509.32
	UNITED LASER	11/18/2010	\$191.53
	STAPLES DIRECT00209908	11/18/2010	\$74.84
	UNITED LASER	11/19/2010	\$509.32
	APL APPLE ONLINE STORE	11/23/2010	\$73.83
			<b>\$1,884.46</b>
JAMES R JONES	AMAZON MKTPLACE PMTS	10/29/2010	\$143.95
	OFFICE DEPOT #2349	10/28/2010	\$11.22

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	Amazon.com	10/31/2010	\$477.79
	AMAZON MKTPLACE PMTS	11/02/2010	\$23.90
	AMAZON MKTPLACE PMTS	11/01/2010	\$153.99
	AMAZON MKTPLACE PMTS	11/01/2010	\$108.94
	AMAZON MKTPLACE PMTS	11/01/2010	\$11.55
	AMAZON MKTPLACE PMTS	11/01/2010	\$25.40
	AMAZON MKTPLACE PMTS	11/01/2010	\$41.78
	AMAZON MKTPLACE PMTS	11/02/2010	\$8.22
	NATIONAL WELDERS #05	11/05/2010	\$21.17
	FEDEX 873556505455	11/05/2010	\$20.05
	VERTICALRESPONSE INC	11/06/2010	\$17.50
	FORMS AND SUPPLY - AOPD	11/09/2010	\$451.95
	CROMERS	11/19/2010	\$19.15
	LASER PRINT SERVICE, INC	11/23/2010	\$124.12
	APL APPLE ONLINE STORE	11/25/2010	\$199.00
	FEDEX 510006300002791	11/24/2010	\$11.33
	LASER PRINT SERVICE, INC	11/23/2010	\$224.12
	FORMS AND SUPPLY - AOPD	11/24/2010	\$94.11
	FORMS AND SUPPLY - AOPD	11/24/2010	\$651.57
JAMES R PELOSI JR	NB HANDY 150	11/01/2010	\$47.56
	238 C-K COLUMBIA	11/03/2010	\$35.61
	238 C-K COLUMBIA	11/09/2010	\$1,570.55
	238 C-K COLUMBIA	11/15/2010	\$93.30
	238 C-K COLUMBIA	11/17/2010	\$130.84
			<b>\$1,877.86</b>
JAMES R SHEALY	LOWES #00499	10/29/2010	\$16.36
	ATO LTD	10/29/2010	\$1,106.98
	ATO LTD	11/01/2010	\$1,122.96
	LOWES #01064	11/09/2010	\$32.61
	WM SUPERCENTER	11/16/2010	\$12.67
			<b>\$2,291.58</b>
JAMES R THOMAS JR	GOLF CART SERVICE	11/02/2010	\$118.16
	B & H PHOTO-VIDEO.COM	11/10/2010	\$338.97
	TROXELL COMMUNICATIONS IN	11/18/2010	\$498.31
	CAMCOR INC	11/19/2010	\$123.90
	B & H PHOTO-VIDEO.COM	11/19/2010	\$125.89
	RADIOSHACK COR00123901	11/23/2010	\$8.47
	LOWES #01986	11/23/2010	\$6.39
			<b>\$1,220.09</b>
JAMES T MORRIS	BEST BUY MHT 00005652	11/03/2010	\$85.59
			<b>\$85.59</b>
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	11/02/2010	\$53.52
	FORMS AND SUPPLY - AOPD	11/02/2010	\$356.47
	FORMS AND SUPPLY - AOPD	11/09/2010	\$284.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	ULINE SHIP SUPPLIES	11/12/2010	\$57.33
	CEDAR TERRACE PAPER CO	11/10/2010	\$315.65
	FORMS AND SUPPLY - AOPD	11/11/2010	\$179.20
	FORMS AND SUPPLY - AOPD	11/12/2010	\$76.71
	FORMS AND SUPPLY - AOPD	11/12/2010	\$101.18
	FORMS AND SUPPLY - AOPD	11/12/2010	\$368.63
	FORMS AND SUPPLY - AOPD	11/16/2010	\$9.59
	FORMS AND SUPPLY - AOPD	11/16/2010	\$16.83
	FORMS AND SUPPLY - AOPD	11/18/2010	\$318.27
	CEDAR TERRACE PAPER CO	11/18/2010	\$189.02
	W W GRAINGER 916	11/18/2010	\$77.05
	ULINE SHIP SUPPLIES	11/20/2010	\$247.80
			<b>\$2,651.34</b>
JAMES W WARREN III	FISHER SCI ATL	11/04/2010	\$153.42
	FISHER SCI ATL	11/04/2010	\$61.13
	FISHER SCI ATL	11/04/2010	\$109.33
	SIGMA ALDRICH US	11/09/2010	\$244.62
	FISHER SCI ATL	11/11/2010	\$311.22
	SIGMA ALDRICH US	11/29/2010	\$173.23
		<b>\$1,052.95</b>	
JAMIE MCCLELLAN	FEDEX 468625815016130	10/31/2010	\$10.11
	WM SUPERCENTER	10/29/2010	\$19.50
	FEDEX 75090811555	10/31/2010	\$1.06
	VWR INTERNATIONAL INC	10/29/2010	\$31.88
	INVITROGEN 19989007	10/29/2010	\$820.95
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	AMERICAN COLLEGE SPRT G	11/02/2010	\$25.00
	APPLIED BIOSYSTEMS	11/03/2010	\$311.45
	APPLIED BIOSYSTEMS	11/10/2010	\$1,082.18
	VWR INTERNATIONAL INC	11/10/2010	\$323.29
	WWW RESEARCHDIETS COM	11/17/2010	\$942.50
	VWR INTERNATIONAL INC	11/18/2010	\$133.84
	STAPLES 00103911	11/18/2010	\$12.81
	DOLRTREE 430 00004309	11/27/2010	\$6.42
		<b>\$3,820.99</b>	
JAMIE T RAYNOR	LEXISNEXIS RISK MGT	11/03/2010	\$38.41
			<b>\$38.41</b>
JAN J BLAKELY	BIOLOGICAL CONTROL SERVIC	11/10/2010	\$275.00
	CONSOLIDATED PLASTICS CO	11/17/2010	\$126.14
	FORMS AND SUPPLY - AOPD	11/16/2010	\$44.45
	FORMS AND SUPPLY - AOPD	11/16/2010	\$243.30
	FORMS AND SUPPLY - AOPD	11/16/2010	\$91.34
	CONSOLIDATED PLASTICS CO	11/22/2010	\$145.49

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	MCMASTER-CARR	11/23/2010	\$31.02
	COSTECH	11/23/2010	\$107.33
	WAL-MART #0625	11/29/2010	\$140.20
			<b>\$1,204.27</b>
JAN PHILLIPS SMOAK	OFFICE DEPOT #2349	11/05/2010	\$32.09
			<b>\$32.09</b>
JANE A NODINE	MODERN POSTCARD	11/10/2010	\$153.21
	Best Buy 00002949	11/28/2010	\$158.99
			<b>\$312.20</b>
JANE H TUTEN	SURVEYMONKEY.COM/HELP	11/04/2010	\$19.95
			<b>\$19.95</b>
JANE T BREWER	GOODING ADVERTISIN	11/01/2010	\$685.80
	PRINTING SERVICES	11/04/2010	\$253.63
	MAJOR GRAPHICS LLC	11/02/2010	\$2,462.75
	MORRIS-LOCAL NEWSPAPER	11/04/2010	\$508.00
	MORRIS-LOCAL NEWSPAPER	11/04/2010	\$100.00
			<b>\$4,010.18</b>
JANE W JEFFCOAT	CASE DISTRICT ONLINE	11/11/2010	\$400.00
	FORMS AND SUPPLY - AOPD	11/09/2010	\$369.77
	CBC - #1939	11/10/2010	\$70.70
	FEDEX 864192088027	11/12/2010	\$14.63
	FORMS AND SUPPLY - AOPD	11/16/2010	\$23.54
	FEDEX 864192087925	11/17/2010	\$19.15
	THE OFFICE PAL	11/24/2010	\$124.08
			<b>\$1,021.87</b>
JANET CROSSLAND	USA SCIENTIFIC, INC.	10/28/2010	\$332.11
	NEW ENGLAND BIOLABS, INC	11/01/2010	\$133.00
	KMART 04141	11/02/2010	\$51.92
	INTEGRATED DNA TECH	11/22/2010	\$23.25
	ANIMAL SPECIALTIES & PRO	11/24/2010	\$321.36
			<b>\$861.64</b>
JANET G MEREDITH	MIDLANDS EXAMS AND DRUG S	11/01/2010	\$115.00
	FRED PRYOR CAREERTRACK	11/18/2010	\$179.00
	LOWES #01066	11/18/2010	\$11.86
	LOWES #00499	11/22/2010	\$66.45
	LASER HOUSE ENGRAVING	11/24/2010	\$72.76
			<b>\$445.07</b>
JANET H HAWKINS	JABA UNIV OF KANSAS	11/02/2010	\$54.00
	UNITED LASER	11/08/2010	\$299.60
	UNITED LASER	11/09/2010	\$58.85
	Bestbuy.com 00009944	11/10/2010	\$59.90
	EAT MORE TEES	11/09/2010	\$810.28
	Amazon.com	11/16/2010	\$195.90
	APL APPLE ONLINE STORE	11/18/2010	\$84.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	APL APPLE ONLINE STORE	11/18/2010	\$138.03
	FORMS AND SUPPLY - AOPD	11/22/2010	\$31.01
	INFORMA-USD-COM	11/23/2010	\$67.00
	INFORMA-USD-COM	11/23/2010	\$170.00
	GUILFORD PUBLICATION	11/24/2010	\$65.00
	VERIZON WRLS MYACCT VE	11/24/2010	\$119.06
JANET K MONACO	METROCALL/ARCH WIRE	11/08/2010	\$93.28
	DMI DELL HIGHER EDUC	11/17/2010	\$199.98
	Amazon.com	11/19/2010	\$135.00
			<b>\$428.26</b>
JANET L FISHER	HARVARD APPARATUS	10/29/2010	\$315.66
	FISHER SCI ATL	10/29/2010	\$321.55
	BIOPHYSICAL SOCIETY	11/17/2010	\$175.00
	SOCIETY FOR NEUROSCIENCE	11/16/2010	\$175.00
			<b>\$987.21</b>
JANET M JOY	VERIZON WRLS IVR VE	11/04/2010	\$384.62
	FORMS AND SUPPLY - AOPD	11/04/2010	\$66.44
	AIKEN OFFICE SUPPLY #2	11/15/2010	\$273.92
	CDW GOVERNMENT	11/16/2010	\$1,297.25
	FORMS AND SUPPLY - AOPD	11/17/2010	\$118.14
	VARSITY SPIRIT CLOTHING	11/19/2010	\$45.79
			<b>\$2,186.16</b>
JANICE C PROBST	FORMS AND SUPPLY - AOPD	10/29/2010	\$51.32
	DMI DELL BUS ONLINE	11/04/2010	\$51.35
	CRUCIAL.COM-LEXARMEDIA	11/04/2010	\$167.98
	DMI DELL BUS ONLINE	11/09/2010	\$1,607.15
			<b>\$1,877.80</b>
JANICE DELLINGER	OFFICEMAX CT IN#787082	11/05/2010	\$71.40
	VZWRLSS APOCC VISE	11/12/2010	\$48.61
	DRI ACD SYSTEMS	11/16/2010	\$58.99
	DRI ACD SYSTEMS	11/16/2010	\$9.99
			<b>\$188.99</b>
JANICE EDWARDS	UNIV-OF-SC-BOOKSTORE#2400	10/28/2010	\$64.11
	JWS WILEY PUBLISHERS	11/01/2010	\$59.45
	STAPLES DIRECT00209908	11/09/2010	\$54.53
			<b>\$178.09</b>
JANICE H BURNS	FEDEX 794047292590	10/30/2010	\$23.92
	FISHER SCI ATL	11/02/2010	\$173.68
	NOVUS BIOLOGICALS LLC	11/02/2010	\$345.00
	Amazon.com	11/04/2010	\$42.99
	FISHER SCI ATL	11/05/2010	\$177.00
	INVITROGEN 20026539	11/06/2010	\$290.41
	SIGMA ALDRICH US	11/05/2010	\$541.67
	STAPLES DIRECT00209908	11/08/2010	\$231.37

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JANICE H BURNS	FISHER SCI ATL	11/09/2010	\$316.96	
	FISHER SCI ATL	11/11/2010	\$348.15	
	Amazon.com	11/13/2010	\$30.52	
	FISHER SCI ATL	11/12/2010	\$69.36	
	FISHER SCI ATL	11/12/2010	\$496.54	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$34.45	
	SIGMA ALDRICH US	11/19/2010	\$72.69	
	FISHER SCI ATL	11/19/2010	\$248.27	
	FISHER SCI ATL	11/23/2010	\$432.69	
	FISHER SCI ATL	11/23/2010	\$1,191.03	
	FISHER SCI ATL	11/25/2010	\$496.54	
				<b>\$5,563.24</b>
	JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	10/28/2010	\$26.61
SYX TIGERDIRECT.COM		11/07/2010	\$726.70	
			<b>\$753.31</b>	
JANINA L GLISSON	OFFICE DEPOT #2250	11/13/2010	\$59.47	
	FEDEX 869069502596	11/19/2010	\$238.57	
			<b>\$298.04</b>	
JANNA K REGISTER	SIGMA ALDRICH US	11/01/2010	\$121.47	
	ANGELGILDING.COM	11/05/2010	\$21.16	
	EDM EDMUND OPTICS	11/18/2010	\$185.64	
			<b>\$328.27</b>	
JANNA SHILEY BORDEN	CONSTANT CONTACT 1	11/16/2010	\$270.00	
			<b>\$270.00</b>	
JASON L TRENARY	Amazon.com	11/01/2010	\$33.93	
	AT&T QD GAC	11/08/2010	\$255.96	
	WEGENERMEDIA.COM	11/09/2010	\$193.64	
	WEGENERMEDIA.COM	11/09/2010	\$184.40	
			<b>\$667.93</b>	
JASON R BORYK	WWW.NEWEGG.COM	11/01/2010	\$2,060.59	
	WWW.NEWEGG.COM	11/01/2010	\$640.81	
	WWW.NEWEGG.COM	11/03/2010	\$128.00	
	B & H PHOTO-VIDEO.COM	11/04/2010	\$282.90	
	AMAZON MKTPLACE PMTS	11/05/2010	\$25.61	
	E-FILLIATE	11/05/2010	\$310.08	
	B & H PHOTO-VIDEO.COM	11/08/2010	\$397.25	
	DRI WWW.ELEMENT5.INFO	11/09/2010	\$268.00	
	WWW.NEWEGG.COM	11/11/2010	\$18.98	
	OFFICE DEPOT #1214	11/10/2010	\$58.84	
	CDW GOVERNMENT	11/11/2010	\$128.51	
	OFFICE DEPOT #1214	11/10/2010	\$193.66	
	PROVANTAGE CORP	11/11/2010	\$80.37	
	EDGETECHCORP	11/11/2010	\$117.71	
	PC DRIVERS HEADQUA	11/29/2010	\$39.90	
				<b>\$4,751.21</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAVAN H WATERS	LOWES #01064	11/01/2010	\$8.22
	SHUMAN OWENS SUPPLY CO IN	11/01/2010	\$24.61
	SHUMAN OWENS SUPPLY CO IN	11/10/2010	\$72.23
			<b>\$105.06</b>
JAY D POTTS	ADDAM'S UNIV BKST #229	11/03/2010	\$65.25
	VWR INTERNATIONAL INC	11/11/2010	\$211.90
	INTEGRATED DNA TECH	11/11/2010	\$84.00
	BIO RAD	11/16/2010	\$1,635.15
		<b>\$1,996.30</b>	
JAY NEUTZLER	MCMASTER-CARR	10/28/2010	\$204.07
	MCMASTER-CARR	11/04/2010	\$35.82
	OFFICE DEPOT #2196	11/08/2010	\$16.04
	COTRONICS CORP	11/10/2010	\$120.75
		<b>\$376.68</b>	
JAYAKIRAN REBELLI	VWR INTERNATIONAL INC	11/04/2010	\$192.68
	VWR INTERNATIONAL INC	11/09/2010	\$41.40
	COLUMBIA FLUID SYS TECH	11/22/2010	\$10.08
		<b>\$244.16</b>	
JAYME L WALDRON	Best Buy 00002709	11/02/2010	\$64.19
	LOWES #01521	11/04/2010	\$57.30
	LOWES #01521	11/09/2010	\$212.61
	Best Buy 00011106	11/10/2010	\$13.36
	WEST MARINE EXPRESS 5547	11/11/2010	\$20.32
	LOWES #01521	11/19/2010	\$44.36
		<b>\$412.14</b>	
JAYNE A HATCHELL	PACER800-676-6856IR	11/03/2010	\$183.84
	LOWES #00499	11/10/2010	\$166.32
	FORMS AND SUPPLY - AOPD	11/15/2010	\$449.15
	GAYLORD BROS INC	11/20/2010	\$70.18
	FORMS AND SUPPLY - AOPD	11/23/2010	\$12.83
	FORMS AND SUPPLY - AOPD	11/24/2010	\$45.71
		<b>\$928.03</b>	
JEAN L WEINGARTH	ORIENTAL TRADING CO	11/26/2010	\$84.34
		<b>\$84.34</b>	
JEANETTE REEVES	MINUTEMAN PRESS	10/28/2010	\$1,512.20
		<b>\$1,512.20</b>	
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	10/28/2010	\$68.11
	FORMS AND SUPPLY - AOPD	11/03/2010	\$398.04
	FORMS AND SUPPLY - AOPD	11/04/2010	\$53.20
	FORMS AND SUPPLY - AOPD	11/04/2010	\$199.02
	FORMS AND SUPPLY - AOPD	11/16/2010	\$113.00
		<b>\$831.37</b>	
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	11/09/2010	\$87.03
	SPORTY'S CAT 8005484645	11/09/2010	\$117.59



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	11/11/2010	\$35.05
			<b>\$239.67</b>
JEANNE L SKUL	Amazon.com	10/31/2010	\$39.00
	AMAZON MKTPLACE PMTS	10/30/2010	\$44.99
			<b>\$83.99</b>
JEFF B SLAGLE	MOORE MEDICAL LLC WEB	10/29/2010	\$78.18
	HENRY SCHEIN	11/03/2010	\$208.68
	GROVE MEDICAL INC	11/10/2010	\$19.53
	GROVE MEDICAL INC	11/16/2010	\$25.58
	GROVE MEDICAL INC	11/16/2010	\$39.29
	GROVE MEDICAL INC	11/17/2010	\$91.60
	GROVE MEDICAL INC	11/17/2010	\$39.29
	GROVE MEDICAL INC	11/17/2010	\$108.58
	MOORE MEDICAL LLC WEB	11/19/2010	\$82.51
	GROVE MEDICAL INC	11/24/2010	\$38.28
			<b>\$731.52</b>
JEFF CILA	OFFICE DEPOT #2349	11/16/2010	\$68.46
			<b>\$68.46</b>
JEFFERY C SALTER	BRIGHTCOVE INC.	11/02/2010	\$499.00
	WEGENERMEDIA.COM	11/17/2010	\$257.93
	VERIZON WRLS MYACCT VE	11/19/2010	\$173.94
			<b>\$930.87</b>
JEFFERY F CROSBY	A AND W GLASS SERVICES	10/29/2010	\$225.00
	A AND W GLASS SERVICES	10/29/2010	\$800.00
	THE HOME DEPOT 1117	10/29/2010	\$41.60
	LOWES #00639	11/04/2010	\$22.17
	AAF INTERNATIONAL	11/03/2010	\$840.68
	LOWES #00639	11/09/2010	\$12.31
	SHERWIN WILLIAMS #2008	11/09/2010	\$30.75
	AIKEN ELECTRICAL	11/09/2010	\$223.74
	A AND W GLASS SERVICES	11/11/2010	\$125.00
	BAKER DIST CO 556	11/11/2010	\$660.62
	MCCALLS SUPPLY INC 13	11/10/2010	\$427.33
	AAF INTERNATIONAL	11/11/2010	\$416.13
	THE HOME DEPOT 1117	11/13/2010	\$62.97
	SEARS ROEBUC TELEPHONE	11/16/2010	\$148.03
	LOWES #00639	11/17/2010	\$145.16
	THE HOME DEPOT 1117	11/18/2010	\$64.90
	LIGHT PROCESS CO	11/22/2010	\$130.58
	DIXIE COMMUNICATIO	11/29/2010	\$560.00
	LOWES #00639	11/29/2010	\$21.83
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	11/01/2010	\$144.58
	SOUTHERN PUMP &TANK	11/03/2010	\$2,223.49
	CAROLINA CHILLERS INC	11/09/2010	\$1,037.13

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,405.20</b>
JEFFREY B FRANCIS	LOWES #01066	11/11/2010	\$35.43
			<b>\$35.43</b>
JEFFREY D BERG	AMAZON MKTPLACE PMTS	10/29/2010	\$102.98
	AMAZON MKTPLACE PMTS	11/01/2010	\$81.99
	AMAZON MKTPLACE PMTS	11/03/2010	\$67.73
	SINGAPOREMATH COM	11/05/2010	\$958.50
	AMAZON MKTPLACE PMTS	11/09/2010	\$16.98
	PAYPAL YMFILMS	11/09/2010	\$28.00
	ANSI	11/13/2010	\$400.00
	Amazon.com	11/12/2010	\$70.02
	Amazon.com	11/16/2010	\$23.99
	Amazon.com	11/16/2010	\$9.99
	Amazon.com	11/16/2010	\$33.44
	Amazon.com	11/17/2010	\$114.00
	AMAZON MKTPLACE PMTS	11/17/2010	\$42.38
	ABEBOOKS.COM	11/18/2010	\$64.14
	ABEBOOKS.COM	11/18/2010	\$80.79
	ABEBOOKS.COM	11/18/2010	\$18.90
	ABEBOOKS.COM	11/18/2010	\$50.22
	ABEBOOKS.COM	11/18/2010	\$37.84
	AMAZON MKTPLACE PMTS	11/18/2010	\$66.81
	AMAZON MKTPLACE PMTS	11/20/2010	\$27.99
	ABEBOOKS.COM	11/19/2010	\$38.40
	ABEBOOKS.COM	11/19/2010	\$68.57
	Amazon.com	11/23/2010	\$59.97
	CRAIN COMMUNICATIONS	11/24/2010	\$99.00
	Amazon.com	11/24/2010	\$156.54
			<b>\$2,719.17</b>
JEFFREY D LINGEFELT	FASTENAL CO-RETAIL	11/03/2010	\$270.39
	NPC NEW PIG CORP	11/10/2010	\$553.72
	GAMECOCK CHEMICAL CO INC	11/09/2010	\$183.60
	COASTAL SANITARY SUPPLY	10/29/2010	\$89.23
	SIMPSON ACE HDWE	11/15/2010	\$21.56
	CAMPBELL PAVEMENT SPECIAL	11/15/2010	\$1,000.00
			<b>\$2,118.50</b>
JEFFREY L BUTLER	BEARING DISTRIBUTORS INC	11/19/2010	\$14.81
			<b>\$14.81</b>
JEFFREY L SPANN	WW GRAINGER	10/29/2010	\$178.73
	GRAYBAR ELECTRIC	10/30/2010	\$21.64
	GRAYBAR ELECTRIC	10/29/2010	\$25.38
	WW GRAINGER	10/29/2010	\$235.94
	GRAYBAR ELECTRIC	10/29/2010	\$799.29
	GRAYBAR ELECTRIC	10/30/2010	\$421.31
	GRAYBAR ELECTRIC	10/29/2010	\$17.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	GATEWAY SUPPLY CP	11/03/2010	\$28.89
	CE COLUMBIA	11/15/2010	\$88.95
	BILT RITE	11/15/2010	\$195.00
	GATEWAY SUPPLY CP	11/15/2010	\$58.20
	FASTENAL COMPANY01	11/16/2010	\$26.15
	GRAYBAR ELECTRIC	11/18/2010	\$725.70
	GRAYBAR ELECTRIC	11/20/2010	\$172.66
	BEARING DISTRIBUTORS INC	11/18/2010	\$13.40
	GRAYBAR ELECTRIC	11/20/2010	\$117.71
	BEARING DISTRIBUTORS INC	11/23/2010	\$13.57
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	11/02/2010	\$414.72
	APC	11/02/2010	\$1,897.40
	PAYPAL NANOPROBES	11/09/2010	\$330.49
	ELECTRON MICROSCOPY SCIEN	11/10/2010	\$190.43
	RATERMANN MANUFACTURING I	11/10/2010	\$16.79
	VWR INTERNATIONAL INC	11/13/2010	\$77.92
	INVITROGEN 20037891	11/12/2010	\$200.00
	INVITROGEN 20037891	11/12/2010	\$52.50
	SIGMA ALDRICH US	11/22/2010	\$91.29
	ELECTRON MICROSCOPY SCIEN	11/29/2010	\$902.69
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	11/02/2010	\$62.48
	SPACE JOURNALS, INC.	11/07/2010	\$34.00
	NATIONAL COUNCIL SOCIAL	11/18/2010	\$24.95
			<b>\$121.43</b>
JEFFREY R WHITSON	CABLE & CONNECTIONS INC	10/28/2010	\$56.70
	APL APPLE ONLINE STORE	11/03/2010	\$69.00
	WWW.NEWEGG.COM	11/11/2010	\$723.33
	HP SERVICES	11/11/2010	\$57.78
	HP SERVICES	11/19/2010	\$63.88
	CRUCIAL.COM-LEXARMEDIA	11/21/2010	\$1,919.76
	DMI DELL HIGHER EDUC	11/23/2010	\$450.11
			<b>\$3,340.56</b>
JEFFREY S CHEWNING	JAMES M PLEASANTS	11/01/2010	\$525.00
	LOWES #00499	11/09/2010	\$8.52
	LOWES #00499	11/10/2010	\$107.32
	ROSE TALBERT PAINT COMPAN	11/11/2010	\$10.38
			<b>\$651.22</b>
JEFFREY TILLAPPAUGH	WM SUPERCENTER	10/28/2010	\$13.44
	KEEP IT RUNNING	11/02/2010	\$432.50
	SSG SPORT SUPPLY GROUP	11/03/2010	\$79.60
	DMV INTERNET 205	11/04/2010	\$6.00
	WM SUPERCENTER	11/05/2010	\$3.82
	CUSTOM WRISTBANDS	11/08/2010	\$140.36

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$675.72</b>
JEFFRY L DUDYCHA	SIGMA ALDRICH US	11/04/2010	\$1,651.89
	FISHER SCI ATL	11/12/2010	\$123.07
	FISHER SCI ATL	11/12/2010	\$220.04
	FISHER SCI ATL	11/13/2010	\$140.27
	FISHER SCI ATL	11/16/2010	\$191.75
	Amazon.com	11/26/2010	\$18.99
			<b>\$2,346.01</b>
JENIFER B LYBRAND	DODSON PEST CONTROL	11/09/2010	\$2,125.00
	FORMS AND SUPPLY - AOPD	11/11/2010	\$94.37
	DODSON PEST CONTROL	11/24/2010	\$1,502.00
			<b>\$3,721.37</b>
JENNIE F SMYRL	U OF C PRESS JOURNA	11/01/2010	\$70.00
	INFOBASE PUBLISHING	11/07/2010	\$139.05
			<b>\$209.05</b>
JENNIFER CALLOWAY	INGLES #204	10/29/2010	\$23.12
	PAYPAL REFUSE2LOSE	11/10/2010	\$300.00
			<b>\$323.12</b>
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	11/19/2010	\$123.26
			<b>\$123.26</b>
JENNIFER F NYLAND	BD BIOSCIENCES	11/01/2010	\$395.00
	EMERALD BIOSTRUCTURES, IN	11/05/2010	\$2,485.00
			<b>\$2,880.00</b>
JENNIFER K CARR	OFFICE DEPOT #2349	11/12/2010	\$110.31
	THE OFFICE PAL	11/16/2010	\$623.39
	WWW.NEWEGG.COM	11/16/2010	\$299.97
	FORMS AND SUPPLY - AOPD	11/18/2010	\$118.10
			<b>\$1,151.77</b>
JENNIFER S PARKER	VZWRLSS APOCC VISE	11/01/2010	\$98.05
			<b>\$98.05</b>
JENNY ROONEY	FASTSIGNS NO 230401	11/03/2010	\$631.50
	TARGET 00022772	11/10/2010	\$67.90
	BLUESTEIN WHOLESALE COMPA	11/11/2010	\$12.31
			<b>\$711.71</b>
JENS PIERRE D'AUTEL	OFFICE DEPOT #2349	11/02/2010	\$67.31
	OFFICE DEPOT #2349	11/03/2010	\$79.15
	STACORP LP	11/09/2010	\$98.00
	BOOKENDZ OLYMPIC	11/12/2010	\$611.52
	OTHER WORLD COMPUTING	11/15/2010	\$1,018.85
			<b>\$1,874.83</b>
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	10/28/2010	\$236.76
	HARLEYS ELECTRONICS INC	11/08/2010	\$89.04
	JOHNSTONE SUPPLY-S'BURG	11/09/2010	\$163.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	11/13/2010	\$25.36
	LOWES #01986	11/17/2010	\$18.43
	JOHNSTONE SUPPLY-S'BURG	11/17/2010	\$16.60
			<b>\$549.29</b>
JEREMY J DIETRICK	VWR INTERNATIONAL INC	11/04/2010	\$64.85
	FISHER SCI ATL	11/04/2010	\$13.00
	THE HOME DEPOT 1112	11/05/2010	\$54.38
	FISHER SCI ATL	11/10/2010	\$176.65
	MRC	11/11/2010	\$278.00
	TARGET 00011999	11/14/2010	\$33.15
	FORMS AND SUPPLY - AOPD	11/19/2010	\$41.52
	FISHER SCI ATL	11/19/2010	\$26.52
	VWR INTERNATIONAL INC	11/20/2010	\$661.20
	Best Buy 00002642	11/20/2010	\$58.84
	USA SCIENTIFIC, INC.	11/24/2010	\$604.11
	FISHER SCI ATL	11/27/2010	\$12.48
	INNOVATIVE SOLUTIONS	11/29/2010	\$475.00
			<b>\$2,499.70</b>
JEROME PROVENCE	HP HOME STORE	11/19/2010	\$460.09
			<b>\$460.09</b>
JERRY D SANDLIN	OREILLY AUTO 00016550	10/29/2010	\$5.87
	WW GRAINGER	11/18/2010	\$341.29
			<b>\$347.16</b>
JERRY E CARROLL	UNIVERSITY OF S CAR	11/01/2010	\$65.25
	LOWES #01986	11/05/2010	\$20.65
	VZWRLSS APOCC VISE	11/05/2010	\$115.61
	OFFICE MAX	11/18/2010	\$1,505.25
			<b>\$1,706.76</b>
JERRY SNYDER	KESSLERS TEAM SPORTS	11/01/2010	\$2,400.00
	DIRECT SPORTS	11/08/2010	\$43.89
	KESSLERS TEAM SPORTS	11/12/2010	\$1,139.00
	UPPER DECK SPORTS	11/14/2010	\$730.00
	JIM HANNA SPORTSWEAR	11/17/2010	\$615.25
			<b>\$4,928.14</b>
JERRY W JONES	CAROLINA CHILLERS INC	11/02/2010	\$1,130.00
	CAROLINA CHILLERS INC	11/02/2010	\$1,310.00
			<b>\$2,440.00</b>
JESSICA L MCCORMICK	SURVEYMONKEY.COM/HELP	11/08/2010	\$200.00
	THE READING WAREHOUSE, IN	11/09/2010	\$161.58
	FORMS AND SUPPLY - AOPD	11/08/2010	\$59.87
	FORMS AND SUPPLY - AOPD	11/12/2010	\$156.65
	FORMS AND SUPPLY - AOPD	11/17/2010	\$86.82
			<b>\$664.92</b>
JESSICA VELDERS	OUTSPOKIN BICYCLES	10/29/2010	\$24.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA VELDERS	SHOE DEPT 1345	10/29/2010	\$42.78
	OUTSPOKIN BICYCLES	11/01/2010	\$90.94
	RUE21 # 793 LEXINGTON	11/05/2010	\$32.61
	BELK #178 DUTCH SQUARE	11/08/2010	\$85.88
	COPQUEST	11/08/2010	\$49.94
	Amazon.com	11/09/2010	\$134.77
	Z COIL PAIN RELIEF FOOTWE	11/08/2010	\$219.40
	Amazon.com	11/11/2010	\$296.05
	TRIPPS HS QPS	11/12/2010	\$25.92
	Amazon.com	11/13/2010	\$296.02
	Amazon.com	11/16/2010	\$134.77
	GAL GALLS INC	11/18/2010	\$1,149.25
	OUTSPOKIN BICYCLES	11/20/2010	\$171.66
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	10/29/2010	\$29.40
	FORMS AND SUPPLY - AOPD	11/01/2010	\$367.40
	PAYPAL SIERRAENTER	11/02/2010	\$81.45
	FORMS AND SUPPLY - AOPD	11/01/2010	\$101.29
	FORMS AND SUPPLY - AOPD	11/09/2010	\$86.35
	WWW.INKPLUSTONER.COM	11/16/2010	\$288.80
	UNCOMMONGOODS	11/17/2010	\$55.95
	THE TWISTER GROUP	11/18/2010	\$92.52
			<b>\$1,103.16</b>
JIANPING LI	SANTA CRUZ BIOTECHNOLOGY	11/03/2010	\$542.50
	SIGMA ALDRICH US	11/04/2010	\$314.01
	FISHER SCI ATL	11/20/2010	\$80.44
			<b>\$936.95</b>
JIE LIU	MICROCHEM CORP.	10/29/2010	\$141.28
	LCOM GLOBALCONNECTIVIT	11/09/2010	\$38.70
	SPI SUPPLIES	11/17/2010	\$81.37
	SUPERIOR ESSEX	11/17/2010	\$50.18
			<b>\$311.53</b>
JILL CHAPPELL FAIL	OFFICE DEPOT #2349	11/01/2010	\$48.13
	ISKIN	11/08/2010	\$61.97
	L2 TECHNOLOGIES	11/17/2010	\$234.31
	XEROX DIRECT	11/20/2010	\$786.74
	WWW.NEWEGG.COM	11/29/2010	\$179.97
	OTHER WORLD COMPUTING	11/29/2010	\$1,451.32
			<b>\$2,762.44</b>
JILL J KNIGHT	OFFICE DEPOT #1165	11/18/2010	\$21.38
	OFFICE DEPOT #1214	11/18/2010	\$127.29
	OFFICE DEPOT #1214	11/22/2010	\$40.64
	OFFICE DEPOT #1214	11/23/2010	\$42.36
			<b>\$231.67</b>
JILL S KOVERMAN	LABSAFE 1016364466	11/05/2010	\$141.41

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL S KOVERMAN	SURVEYMONKEY.COM/HELP	11/05/2010	\$19.95
	GAYLORD BROS INC	11/24/2010	\$65.90
			<b>\$227.26</b>
JIM R FADEL	AMAZON MKTPLACE PMTS	11/05/2010	\$63.25
	BIOANALYTICAL SYSTEMS INC	11/15/2010	\$1,225.00
			<b>\$1,288.25</b>
JINGJIE WU	VWR INTERNATIONAL INC	10/29/2010	\$193.66
	RUBBERMAIDW	11/03/2010	\$171.21
	VWR INTERNATIONAL INC	11/04/2010	\$23.46
	VWR INTERNATIONAL INC	11/05/2010	\$486.64
	VWR INTERNATIONAL INC	11/17/2010	\$63.16
	WAL-MART #2214	11/20/2010	\$19.20
	OFFICE DEPOT #2349	11/18/2010	\$58.28
			<b>\$1,015.61</b>
JINGJING BAO	MOUSER ELECTRONICS DIS	11/11/2010	\$44.33
	MOUSER ELECTRONICS DIS	11/17/2010	\$60.37
			<b>\$104.70</b>
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	10/28/2010	\$18.91
			<b>\$18.91</b>
JOANN KINGSLEY	MURR'S PRINTING	11/23/2010	\$10.43
			<b>\$10.43</b>
JOANNE B BOST	SC BIZ NEWS	11/01/2010	\$84.95
			<b>\$84.95</b>
JOANNE T KELLY	GOOGLE ADWS9600043382	11/12/2010	\$0.39
			<b>\$0.39</b>
JOCHEN A LAUTERBACH	APL APPLE ONLINE STORE	11/05/2010	\$1,466.97
	AMAZON MKTPLACE PMTS	11/18/2010	\$25.35
	Amazon.com	11/18/2010	\$180.90
	Amazon.com	11/22/2010	\$32.90
	AMAZON MKTPLACE PMTS	11/21/2010	\$71.31
	AMAZON MKTPLACE PMTS	11/21/2010	\$14.64
	AMAZON MKTPLACE PMTS	11/22/2010	\$5.85
	WWW.NEWEGG.COM	11/24/2010	\$97.55
			<b>\$1,895.47</b>
JOE C YARBOROUGH	CORRUGATED CONTAI01 OF 01	11/01/2010	\$205.44
	PAPER HANDLING SOLUTIO	11/03/2010	\$1,080.00
	UNITED REFRIG BR #U2	11/22/2010	\$11.58
	HEIDELBERG USA INC	11/23/2010	\$391.58
	PAPER HANDLING SOLUTIO	11/23/2010	\$165.50
	HEIDELBERG USA INC	11/25/2010	\$23.72
	HEIDELBERG USA INC	11/25/2010	\$223.28
			<b>\$2,101.10</b>
JOHANNA A BARTL	NATIONAL WELDERS #05	10/29/2010	\$24.39
	NATIONAL WELDERS #05	10/29/2010	\$9.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOHANNA A BARTL	EDUCATION TELEVISIO	11/03/2010	\$15.96	
	NATIONAL WELDERS #05	11/05/2010	\$6.51	
	NATIONAL WELDERS #05	11/05/2010	\$91.80	
	NATIONAL WELDERS #05	11/05/2010	\$320.54	
	Amazon.com	11/06/2010	\$595.04	
	AMAZON MKTPLACE PMTS	11/05/2010	\$2,139.00	
	NATIONAL WELDERS #05	11/05/2010	\$48.76	
	NATIONAL WELDERS #05	11/05/2010	\$297.50	
	NATIONAL WELDERS #05	11/05/2010	\$9.79	
	NATIONAL WELDERS #05	11/12/2010	\$411.26	
	NATIONAL WELDERS #05	11/12/2010	\$325.44	
	NATIONAL WELDERS #05	11/15/2010	\$69.46	
	NATIONAL WELDERS #05	11/15/2010	\$336.79	
	EDUCATION TELEVISIO	11/19/2010	\$13.80	
	NATIONAL WELDERS #05	11/19/2010	\$5.43	
	NATIONAL WELDERS #05	11/19/2010	\$22.00	
				<b>\$4,743.26</b>
	JOHN A JOHNSON	SIGMA ALDRICH US	10/29/2010	\$70.66
HARLAN LABORATORIES INC		11/05/2010	\$626.96	
SIGMA ALDRICH US		11/12/2010	\$50.48	
VWR INTERNATIONAL INC		11/13/2010	\$108.64	
RAININ INSTRUMENT LLC		11/15/2010	\$87.00	
SIGMA ALDRICH US		11/16/2010	\$118.99	
FISHER SCI ATL		11/16/2010	\$186.22	
SIGMA ALDRICH US		11/16/2010	\$59.92	
SIGMA ALDRICH US		11/16/2010	\$86.15	
FISHER SCI ATL		11/19/2010	\$76.50	
HARVARD APPARATUS		11/23/2010	\$42.00	
				<b>\$1,513.52</b>
JOHN C BRANDON	AMAZON MKTPLACE PMTS	11/11/2010	\$97.53	
	Amazon.com	11/14/2010	\$249.90	
			<b>\$347.43</b>	
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	11/02/2010	\$18.72	
	WW GRAINGER	11/02/2010	\$63.81	
	GALAXY HARDWARE INC	11/05/2010	\$11.30	
	C C DICKSON CO 1002	11/08/2010	\$92.98	
	CED #1140	11/08/2010	\$47.05	
	C C DICKSON CO 1002	11/16/2010	\$258.20	
	BAKER DIST CO 541	11/16/2010	\$97.19	
	RICHLAND INDUSTRIAL	11/17/2010	\$79.09	
	BAKER DIST CO 541	11/18/2010	\$161.74	
	CED #1140	11/18/2010	\$2.60	
	BAKER DIST CO 541	11/18/2010	\$70.33	
	BEARING DISTRIBUTORS INC	11/19/2010	\$34.03	
	BAKER DIST CO 541	11/22/2010	\$8.31	
	LOWES #00499	11/29/2010	\$8.45	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN C DEWOLFE	UNITED REFRIG BR #U2	11/29/2010	\$176.87	
			<b>\$1,130.67</b>	
JOHN C WILES III	HESCO INC	10/29/2010	\$378.33	
	BOILING SPRINGS TIRE	10/28/2010	\$163.24	
	WM SUPERCENTER	10/28/2010	\$85.35	
	SOUTHERN SOURCE	10/28/2010	\$1,477.43	
	MICHAELS CLC INC	11/01/2010	\$406.09	
	ZEE SERVICE 07355142	10/29/2010	\$136.73	
	DURA WAX	11/02/2010	\$530.63	
	UNISOURCE-SOUTHWEST	11/02/2010	\$2,486.00	
	ALSCO	11/02/2010	\$44.46	
	MANTEK	11/03/2010	\$926.72	
	WM SUPERCENTER	11/03/2010	\$49.00	
	THE HOME DEPOT #1129	11/05/2010	\$233.19	
	ULINE SHIP SUPPLIES	11/09/2010	\$844.77	
	ULINE SHIP SUPPLIES	11/09/2010	\$135.92	
	SYX GLOBALINDUSTRIALEQ	11/09/2010	\$641.59	
	LOWES #01986	11/09/2010	\$21.71	
	THE HOME DEPOT #1129	11/10/2010	\$49.70	
	LABSAFE 1016408650	11/13/2010	\$143.43	
	OFFICE DEPOT #1214	11/11/2010	\$23.57	
	MICHAELS CLC INC	11/15/2010	\$371.00	
	GOLF CART SERVICE	11/17/2010	\$229.34	
				<b>\$9,378.20</b>
	JOHN CURTIS STEELE	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$122.37
ELECTRIC CONTROL & SUPPLY		11/04/2010	\$321.32	
ELECTRIC CONTROL & SUPPLY		11/04/2010	\$1,375.37	
CITY ELECTRIC REPAIR INC		11/05/2010	\$462.76	
UNITED REFRIG BR #U2		11/09/2010	\$13.18	
UNITED REFRIG BR #U2		11/09/2010	\$182.02	
RE MICHEL COMPANY INC.		11/11/2010	\$125.24	
CE COLUMBIA		11/17/2010	\$143.00	
C C DICKSON CO 1002		11/22/2010	\$14.75	
GRAYBAR ELECTRIC		11/25/2010	\$137.23	
			<b>\$2,897.24</b>	
JOHN D HARMON	KMART 04141	10/29/2010	\$26.74	
	LOWES #01751	11/03/2010	\$18.10	
	MICHAELS #2859	11/03/2010	\$50.27	
	COLUMBIA FLAG & DISPLAY	11/03/2010	\$194.74	
	IMAGING TECHNOLOGIES 313	11/05/2010	\$250.48	
	MICHAELS #2113	11/05/2010	\$57.36	
	LOWES #02356	11/16/2010	\$20.80	
	OFFICE DEPOT #2127	11/16/2010	\$139.08	
	WEBB RAWLS GALLERIES	11/17/2010	\$70.84	
			<b>\$828.41</b>	
JOHN E BEDENBAUGH	ALFA AESAR	11/10/2010	\$270.90	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BEDENBAUGH	OMEGA ENGINEERING INC	11/11/2010	\$597.40
	ALFA AESAR	11/10/2010	\$734.53
	LOWES #01064	11/15/2010	\$14.52
	MCMASTER-CARR	11/19/2010	\$74.91
	VICI METRONICS	11/22/2010	\$607.02
	SIGMA ALDRICH US	11/23/2010	\$121.66
	ALFA AESAR	11/29/2010	\$267.32
	ALFA AESAR	11/29/2010	\$401.41
			<b>\$3,089.67</b>
JOHN E CUMBEE	BATTERIES PLUS #17	10/29/2010	\$1,015.97
	UTILITY SAFEGUARD	10/29/2010	\$27.62
	IVIE ENTERPRISES INC	11/01/2010	\$112.40
	THE TRANE COMPANY	10/29/2010	\$443.47
	ATCO MANUFACTURING COMPAN	11/01/2010	\$394.93
	GIVE MORE MEDIA	11/08/2010	\$51.16
	W W GRAINGER 916	11/09/2010	\$42.30
	W W GRAINGER 916	11/16/2010	\$9.69
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$118.24
	GRAYBAR ELECTRIC COMPANY	11/16/2010	\$111.82
	FOX APPLIANCE OF AUGUSTA	11/16/2010	\$39.26
	KELE INC	11/16/2010	\$165.28
	IVIE ENTERPRISES INC	11/16/2010	\$100.88
	LIGHTBULB SURPLUS	11/16/2010	\$608.70
	W W GRAINGER 916	11/17/2010	\$31.41
	AIKEN ELECTRICAL	11/18/2010	\$107.00
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$807.85
	HANDI-CLEAN PRODUCTS	11/23/2010	\$132.07
	THE TRANE COMPANY	11/24/2010	\$284.33
			<b>\$4,604.38</b>
JOHN H DAWSON	VWR INTERNATIONAL INC	11/05/2010	\$1,994.63
		<b>\$1,994.63</b>	
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	10/28/2010	\$377.63
	OFFICE DEPOT #2349	11/04/2010	\$21.39
	JOHNSON CONTROLS, INC.	11/04/2010	\$329.14
	JOHNSON CONTROLS, INC.	11/09/2010	\$727.25
	JOHNSON CONTROLS, INC.	11/10/2010	\$908.83
	JOHNSON CONTROLS, INC.	11/22/2010	\$664.47
		<b>\$3,028.71</b>	
JOHN I MCKENZIE	FISHER SCI ATL	10/30/2010	\$96.15
	SOUTHERN ANESTH & S	10/29/2010	\$111.28
	FISHER SCI ATL	10/29/2010	\$32.45
	BIO RAD	10/30/2010	\$109.08
	SCIENTIFIC NOTEBOOK COMPA	11/02/2010	\$152.70
	CELLSIGNAL.COM	11/05/2010	\$483.00
	VWR INTERNATIONAL INC	11/06/2010	\$129.54
	BIO RAD	11/06/2010	\$143.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN I MCKENZIE	NATIONAL WELDERS #05	11/05/2010	\$71.58	
	NATIONAL WELDERS #05	11/05/2010	\$158.80	
	SIGMA ALDRICH US	11/08/2010	\$47.63	
	SIGMA ALDRICH US	11/08/2010	\$121.08	
	CELLSIGNAL.COM	11/08/2010	\$269.00	
	VWR INTERNATIONAL INC	11/09/2010	\$68.28	
	CELLSIGNAL.COM	11/08/2010	\$215.00	
	GE HEALTHCARE	11/09/2010	\$29.95	
	GE HEALTHCARE	11/09/2010	\$227.24	
	ENZO LIFE SCIENCES	11/08/2010	\$318.00	
	VWR INTERNATIONAL INC	11/09/2010	\$33.96	
	SOURCEONE HEALTHC01 OF 01	11/09/2010	\$101.48	
	USA SCIENTIFIC, INC.	11/09/2010	\$123.36	
	PHOSPHOSOLUTIONS	11/10/2010	\$300.00	
	SIGMA ALDRICH US	11/11/2010	\$84.80	
	VWR INTERNATIONAL INC	11/12/2010	\$44.12	
	CELL SCIENCES, INC	11/08/2010	\$1,180.00	
	FISHER SCI ATL	11/13/2010	\$138.79	
	Abnova(Taiwan)Corporation	11/10/2010	\$438.55	
	FISHER SCI ATL	11/16/2010	\$328.32	
	FISHER SCI ATL	11/17/2010	\$50.52	
	VWR INTERNATIONAL INC	11/17/2010	\$39.73	
	CELLSIGNAL.COM	11/19/2010	\$414.00	
	TURLEY JEWELERS	11/20/2010	\$141.25	
	R & D SYSTEMS	11/22/2010	\$655.00	
	CELLSIGNAL.COM	11/22/2010	\$503.00	
	USA SCIENTIFIC, INC.	11/22/2010	\$130.61	
	VWR INTERNATIONAL INC	11/23/2010	\$509.69	
	OFFICE DEPOT #2349	11/23/2010	\$187.21	
	FISHER SCI ATL	11/24/2010	\$288.60	
				<b>\$8,477.73</b>
	JOHN J LAVIGNE	SIGMA ALDRICH US	11/04/2010	\$45.18
		VWR INTERNATIONAL INC	11/06/2010	\$20.50
CARBOSYNTH LIMITED		11/09/2010	\$120.00	
SIGMA ALDRICH US		11/10/2010	\$211.71	
SIGMA ALDRICH US		11/10/2010	\$1,059.30	
TUDOR SCIENTIFIC GLASS		11/12/2010	\$210.47	
CARBOSYNTH LIMITED		11/16/2010	\$530.00	
				<b>\$2,197.16</b>
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	11/02/2010	\$1,731.16	
	RICHLAND INDUSTRIAL	11/08/2010	\$11.43	
	CED #1140	11/08/2010	\$63.74	
	CED #1140	11/10/2010	\$130.88	
	RICHLAND INDUSTRIAL	11/10/2010	\$84.17	
	RICHLAND INDUSTRIAL	11/10/2010	\$33.49	
	LEE TRANSPORT	11/10/2010	\$53.50	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	CED #1140	11/11/2010	\$230.05
	HAGEMEYERNA CB57	11/15/2010	\$536.02
	SHEALY ELECT 803-227-0599	11/18/2010	\$229.40
	HOUSE OF THREADS-COLUM	11/17/2010	\$13.78
	RICHLAND INDUSTRIAL	11/18/2010	\$111.16
	HOUSE OF THREADS-COLUM	11/17/2010	\$319.04
	CED #1140	11/23/2010	\$24.08
			<b>\$3,571.90</b>
JOHN M MCCASKILL	BIZCHAIR OFFICE FURNITURE	10/28/2010	\$343.97
	VIEVU	11/03/2010	\$910.95
	AMAZON MKTPLACE PMTS	11/08/2010	\$18.02
	FMS INC	11/09/2010	\$2,009.00
	DRI BUSINESS OBJECTS	11/09/2010	\$595.00
	PROVANTAGE CORP	11/10/2010	\$266.16
	STAPLES 00103911	11/10/2010	\$374.49
	STAPLES 00103911	11/19/2010	\$101.39
			<b>\$4,618.98</b>
JOHN MONNIER	THE HOME DEPOT #1109	11/09/2010	\$14.19
	VWR INTERNATIONAL INC	11/16/2010	\$42.77
		<b>\$56.96</b>	
JOHN N GARDNER	FEDEX 866370609173	11/24/2010	\$14.99
		<b>\$14.99</b>	
JOHN P BENJAMIN	Amazon.com	11/02/2010	\$32.37
	JCPENNEY CATLG 9811	11/18/2010	\$328.86
	OLD NAVY ON-LINE	11/18/2010	\$221.50
	JIM HANNA SPORTSWEAR	11/22/2010	\$57.46
	WAL-MART #4487	11/28/2010	\$69.49
		<b>\$709.68</b>	
JOHN R HEITING	KMART 07616	11/20/2010	\$96.28
	OFFICE DEPOT #2196	11/27/2010	\$85.58
		<b>\$181.86</b>	
JOHN R STANLEY	RICHLAND INDUSTRIAL	10/29/2010	\$103.83
	RICHLAND INDUSTRIAL	10/29/2010	\$67.06
	RICHLAND INDUSTRIAL	11/02/2010	\$46.26
	HANDYMAN	11/08/2010	\$124.03
	AUTOZONE #0244	11/08/2010	\$61.95
	INDUSTRIAL GALVANIZERS CO	11/09/2010	\$230.00
	AUTOZONE #0244	11/09/2010	\$18.78
	RICHLAND INDUSTRIAL	11/10/2010	\$127.72
	RICHLAND INDUSTRIAL	11/11/2010	\$203.66
	RICHLAND INDUSTRIAL	11/12/2010	\$58.00
	MID-CAROLINA STEEL AND	11/11/2010	\$37.02
	RICHLAND INDUSTRIAL	11/15/2010	\$83.78
	RICHLAND INDUSTRIAL	11/15/2010	\$19.86
	RICHLAND INDUSTRIAL	11/15/2010	\$19.05

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R STANLEY	RICHLAND INDUSTRIAL	11/15/2010	\$90.38
	FASTENAL COMPANY01	11/16/2010	\$41.12
	RICHLAND INDUSTRIAL	11/17/2010	\$272.05
	PRAXAIR DIST US #863	11/18/2010	\$34.78
	WW GRAINGER	11/19/2010	\$72.46
	RICHLAND INDUSTRIAL	11/29/2010	\$102.62
			<b>\$1,814.41</b>
JOHN T ALLEN	LOWES #00433	10/29/2010	\$68.49
	LOWES #00433	11/01/2010	\$48.40
	OFFICE DEPOT #2349	11/01/2010	\$13.90
	PHOTODEX CORPORATION	11/12/2010	\$69.95
	MOVAVI.COM AVANGATE.CO	11/16/2010	\$59.95
	HST scconnecting4kids.com	11/21/2010	\$9.90
	RADIOSHACK COR00196360	11/23/2010	\$21.35
	OFFICE DEPOT #2349	11/23/2010	\$18.70
			<b>\$310.64</b>
JOHN W VAN ZEE	COMSOL INC	11/05/2010	\$398.00
	VZWRLSS APOCC VISE	11/11/2010	\$126.17
	AICHE 18002424363	11/27/2010	\$206.00
			<b>\$730.17</b>
JOHN WALTER WEIDNER	ALFA AESAR	11/24/2010	\$1,004.97
	SIGMA ALDRICH US	11/29/2010	\$598.18
	AMAZON MKTPLACE PMTS	11/30/2010	\$57.66
	Amazon Video On Demand	11/30/2010	\$14.99
			<b>\$1,675.80</b>
JOHN WIGGINS	LOWES #01064	11/09/2010	\$2.27
	MORRIS COMMUNICATIONS	11/11/2010	\$75.96
	TARGET 00019232	11/12/2010	\$2.68
	EMAC2	11/22/2010	\$310.80
	ACTION RUBBER AND GASKET	11/23/2010	\$10.79
			<b>\$402.50</b>
JOHNNY H BENTON	PALMETTO TILE DISTRIBUTOR	11/05/2010	\$189.17
	MSI CONSTRUCTION CO.	11/16/2010	\$1,500.00
	TRAYCO OF SC INC	11/16/2010	\$865.51
			<b>\$2,554.68</b>
JONATHAN B FAULKENBERRY	BARBIZON CHARLOTTE INC	11/01/2010	\$179.62
	COMPUWORLD INC	11/09/2010	\$1,223.82
	WM SUPERCENTER	11/11/2010	\$86.14
			<b>\$1,489.58</b>
JONATHAN C HAUPT	CHAMPION EXPOSITION SVCS	10/30/2010	\$105.84
	THE BEC GROUP	11/05/2010	\$514.65
	ELITEXPO	11/09/2010	\$394.53
	STAPLES 00106567	11/09/2010	\$7.80
	ELITEXPO	11/23/2010	\$355.87

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,378.69</b>
<b>JONATHAN E SHEETS</b>	HOLLEY TRACTOR & EQUIPMEN	10/28/2010	\$75.30
	THE HOME DEPOT 1117	10/28/2010	\$10.66
	THE HOME DEPOT 1117	10/28/2010	\$87.55
	WM SUPERCENTER	11/02/2010	\$10.70
	THE HOME DEPOT 1117	11/01/2010	\$65.69
	THE HOME DEPOT 1117	11/02/2010	\$11.72
	HOLLEY TRACTOR & EQUIPMEN	11/02/2010	\$15.50
	LARRYS PLUMBING & IRRIGAT	11/02/2010	\$9.63
	CAROLINA FRESH FARMS AIKE	11/08/2010	\$463.70
	AIKEN ELECTRICAL	11/10/2010	\$179.76
	WILSON & ASSOCIATES	11/24/2010	\$850.00
			<b>\$1,780.21</b>
<b>JONATHAN T ELLIS</b>	ACS SOUND & LIGHTING	11/18/2010	\$77.00
	CDW GOVERNMENT	11/24/2010	\$194.55
			<b>\$271.55</b>
<b>JONATHON E GOEBEL</b>	SHOPTRN AMACO	10/29/2010	\$310.66
	WAL-MART #2832	10/29/2010	\$52.73
	WAL-MART #2832	11/02/2010	\$7.93
	WM SUPERCENTER	11/05/2010	\$6.35
	PRIMARY ART SUPPLY	11/08/2010	\$29.06
	RENAISSANCE GRAPHIC ART I	11/09/2010	\$57.56
	ECC DSS-Disc Sch Suppl	11/17/2010	\$234.95
	COASTAL ART SUPPLY	11/18/2010	\$153.99
			<b>\$853.23</b>
<b>JOSEPH A SWANSTROM</b>	SYX TIGERDIRECT.COM	11/03/2010	\$21.78
			<b>\$21.78</b>
<b>JOSEPH JANICKI</b>	THE CARY COMPANY	11/10/2010	\$267.62
	APTA - INTERNET	11/17/2010	\$455.00
	MICROSCOPY SOCIETY OF AME	11/16/2010	\$60.00
	MICROSCOPY SOCIETY OF AME	11/16/2010	\$60.00
	SOCIETY FOR THE STUDY	11/17/2010	\$225.00
	AMERICAN ASSN OF ANATOMIS	11/16/2010	\$260.00
	AMERICAN ASSN OF ANATOMIS	11/16/2010	\$130.00
	THE ENDOCRINE SOCIETY MEM	11/16/2010	\$299.00
	SOCIETY FOR NEUROSCIENCE	11/17/2010	\$175.00
	SOCIETY FOR EXPERIMENTAL	11/26/2010	\$130.00
			<b>\$2,061.62</b>
<b>JOSEPH L STATON</b>	FISHER SCI BLX	11/03/2010	\$62.12
	USCB BKST # 1960	11/09/2010	\$12.80
	FISHER SCI BLX	11/13/2010	\$125.14
	LOWES #01533	11/18/2010	\$17.75
	PETSMART INC 1186	11/22/2010	\$2.66
			<b>\$220.47</b>
<b>JOSEPH M PUKL JR</b>	INSTITUTE OF MATHEMATI	11/03/2010	\$375.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M PUKL JR	PHILOSOPHY DOCUMENTATION	11/11/2010	\$234.00
			<b>\$609.00</b>
JOSEPH QUATTRO	APL APPLE ONLINE STORE	11/24/2010	\$1,435.94
	USA SCIENTIFIC, INC.	11/22/2010	\$315.67
			<b>\$1,751.61</b>
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/01/2010	\$370.03
	SHUMAN OWENS SUPPLY CO IN	11/02/2010	\$443.28
	SHUMAN OWENS SUPPLY CO IN	11/04/2010	\$6.74
	HILTI INC	11/05/2010	\$39.37
	RICHLAND INDUSTRIAL	11/08/2010	\$25.25
	SHUMAN OWENS SUPPLY CO IN	11/10/2010	\$116.69
	SHUMAN OWENS SUPPLY CO IN	11/10/2010	\$17.25
	SHUMAN OWENS SUPPLY CO IN	11/11/2010	\$53.46
	ADVANCED DOOR SYSTEMS (CO	11/11/2010	\$151.89
	SHERWIN WILLIAMS #2306	11/16/2010	\$74.56
	RICHLAND INDUSTRIAL	11/16/2010	\$17.57
	NORDANS TRIM SHOP	11/19/2010	\$55.00
	SHUMAN OWENS SUPPLY CO IN	11/22/2010	\$158.18
	RICHLAND INDUSTRIAL	11/29/2010	\$35.25
			<b>\$1,564.52</b>
JOSEPH R NICHOLSON JR	ATLANTIC POOLS	10/28/2010	\$1,052.32
	BARLOWORLD #306	10/29/2010	\$1,163.25
			<b>\$2,215.57</b>
JOY D STAGG	THE CHRONICLE	11/10/2010	\$65.00
			<b>\$65.00</b>
JOY K IHEKWEAZU	Bestbuy.com 00009944	11/23/2010	\$51.33
	SIGMA ALDRICH US	11/29/2010	\$365.11
			<b>\$416.44</b>
JOYCE KIENSLER	EOFFICEDIRECT	11/12/2010	\$581.99
			<b>\$581.99</b>
JOYCE L GOSSARD	DIXIE TROPHIES	11/01/2010	\$834.60
	FORMS AND SUPPLY - AOPD	11/02/2010	\$98.68
	Amazon.com	11/04/2010	\$134.53
	AMERICAN SOCIETY ON AGING	11/05/2010	\$450.00
	Amazon.com	11/09/2010	\$86.68
	Amazon.com	11/09/2010	\$83.19
	Amazon.com	11/09/2010	\$332.32
	AMAZON MKTPLACE PMTS	11/09/2010	\$7.50
	IF ITS PAPER	11/09/2010	\$68.46
	Amazon.com	11/11/2010	\$34.33
	HERTZ FURN/USFURNI.COM	11/11/2010	\$288.30
	Amazon.com	11/11/2010	\$94.96
	Amazon.com	11/16/2010	\$50.29
	Amazon.com	11/16/2010	\$182.32
	MOUNT SINAI SCHOOL OF ME	11/30/2010	\$109.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	MOUNT SINAI SCHOOL OF ME	11/30/2010	\$55.00
			<b>\$2,910.16</b>
JUDITH LYNN HUBBARD	GOOGLE Hayneedle Inc	11/09/2010	\$149.98
	FEDEX 861733755066	11/14/2010	\$37.76
	UPTODATE SUBSCRIPTION	11/24/2010	\$438.70
	UPTODATE SUBSCRIPTION	11/24/2010	\$438.70
			<b>\$1,065.14</b>
JUDITH M LAWRENCE	AAAS SCIENCE MAG	11/06/2010	\$146.00
	SOCIETY OF TOXICOLOGY	11/17/2010	\$166.00
	AAI OPERATIONS	11/17/2010	\$260.00
			<b>\$572.00</b>
JUDITH REDDEKOPP	KAPLAN EARLY LEARNING COM	10/31/2010	\$46.95
	ECC DSS-Disc Sch Suppl	11/03/2010	\$134.54
	WALMART.COM	11/10/2010	\$2,430.53
	FORMS AND SUPPLY - AOPD	11/11/2010	\$188.30
	FORMS AND SUPPLY - AOPD	11/15/2010	\$20.84
	FORMS AND SUPPLY - AOPD	11/17/2010	\$662.28
	FORMS AND SUPPLY - AOPD	11/24/2010	\$120.93
			<b>\$3,604.37</b>
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	11/02/2010	\$12.43
	FORMS AND SUPPLY - AOPD	11/02/2010	\$187.80
	FORMS AND SUPPLY - AOPD	11/02/2010	\$3.53
	FORMS AND SUPPLY - AOPD	11/05/2010	\$138.88
	FORMS AND SUPPLY - AOPD	11/12/2010	\$127.98
	FORMS AND SUPPLY - AOPD	11/19/2010	\$320.84
			<b>\$791.46</b>
JUDY A BECK	ANDERSON STAMP & ENGRAVIN	11/04/2010	\$65.49
	USI ED GOV	11/10/2010	\$224.67
	FORMS AND SUPPLY - AOPD	11/24/2010	\$26.25
			<b>\$316.41</b>
JUDY A LISAK	DIGITAL BUYER	11/02/2010	\$129.00
	FORMS AND SUPPLY - AOPD	11/03/2010	\$108.41
	FORMS AND SUPPLY - AOPD	11/04/2010	\$120.79
	CREATIVE HEALTH PROD	11/08/2010	\$1,560.15
	FORMS AND SUPPLY - AOPD	11/08/2010	\$60.73
	MOHAWK HOSPITAL EQUIPMENT	11/10/2010	\$68.29
	COMMERCIAL FITNESS S & S	11/10/2010	\$849.83
	FORMS AND SUPPLY - AOPD	11/18/2010	\$16.85
			<b>\$2,914.05</b>
JUDY SROCK	LOWES #02595	11/15/2010	\$132.35
	LOWES #01986	11/15/2010	\$341.63
	MICHAELS #3855	11/15/2010	\$211.93
	VERIZON WRLS IVR VE	11/19/2010	\$74.86
	LOWES #01986	11/19/2010	\$14.31
	BIG LOTS #008400008433	11/23/2010	\$21.20



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$796.28</b>
JUDYTH A HOWARD	4IMPRINT	11/05/2010	\$1,299.99
	PROMOTIONS NOW	11/05/2010	\$1,140.00
	CELEBRATIONS OF COLUMB	11/13/2010	\$1,690.65
	NATIONAL WELDERS #05	11/12/2010	\$26.84
	SOUND & IMAGES INC	11/22/2010	\$500.00
	VZWRLSS APOCC VISE	11/26/2010	\$148.50
	SOUND & IMAGES INC	11/29/2010	\$1,774.40
			<b>\$6,580.38</b>
JUI-HENG TSENG	FISHER SCI ATL	11/03/2010	\$86.01
	INVITROGEN 20076950	11/20/2010	\$170.00
	APPLIED BIOSYSTEMS	11/24/2010	\$93.69
	ANASPEC, INC.	11/24/2010	\$135.00
			<b>\$484.70</b>
JULIA A FLECK	FORMS AND SUPPLY - AOPD	11/01/2010	\$28.43
	FEDEX 796415192378	11/07/2010	\$16.96
	FEDEX 794077901266	11/07/2010	\$19.28
	VERIZON WRLS IVR VE	11/11/2010	\$273.29
	FEDEX 578021915000004	11/24/2010	\$15.94
			<b>\$353.90</b>
JULIA M WITHERSPOON	ASQ ECOMMERCE	10/29/2010	\$214.00
	BUDGET CONFERENCING	11/19/2010	\$10.52
	AMAZON MKTPLACE PMTS	11/22/2010	\$13.51
	Amazon.com	11/23/2010	\$47.12
			<b>\$285.15</b>
JULIE A NIEHAUS	BUYONLINENOW.COM	11/16/2010	\$442.09
			<b>\$442.09</b>
JULIE B CARTER	WSC Windstream Pmt&Fee	11/06/2010	\$34.95
	FORMS AND SUPPLY - AOPD	11/10/2010	\$146.92
	OFFICE DEPOT #2196	11/15/2010	\$39.12
	VZWRLSS APOCC VISE	11/21/2010	\$310.82
			<b>\$531.81</b>
JULIE G SMITHWICK-LEONE	CUSTOMBANNE	11/02/2010	\$386.40
	STAPLES DIRECT00209908	11/02/2010	\$320.99
	VISTAPR VISTAPRINT.COM	11/04/2010	\$17.99
	CSI CRESTLINE CO INC	11/15/2010	\$271.59
	FAMILY DEVELOPMENT RESOU	11/16/2010	\$267.50
			<b>\$1,264.47</b>
JULIE N MCCOY	USC SPARTANBURG BOO	11/10/2010	\$543.45
			<b>\$543.45</b>
KANETTANEE T HAYNES	OFFICEMAX CT IN#611304	10/29/2010	\$37.37
	OXFORD INDUSTRIES INC	11/05/2010	\$451.22
	OXFORD INDUSTRIES INC	11/05/2010	\$853.21
	FORMS AND SUPPLY - AOPD	11/08/2010	\$180.70

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KANETTANEE T HAYNES	FORMS AND SUPPLY - AOPD	11/08/2010	\$59.31	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$265.57	
	ELECTRIC CITY PRINTING	11/15/2010	\$44.88	
	ELECTRIC CITY PRINTING	11/15/2010	\$267.12	
	TAYLOR SPORTS LLC	11/15/2010	\$75.25	
	DILLARD'S SPORTIN01 OF 01	11/16/2010	\$561.73	
	TAYLOR SPORTS LLC	11/15/2010	\$7.00	
	LARRYS TROPHIES & AWAR	11/16/2010	\$5.00	
	DIXIE TEAM SPORTS	11/18/2010	\$1,247.11	
	OFFICEMAX CT IN#002477	11/18/2010	\$62.84	
	TAG UP	11/19/2010	\$230.13	
	SOUTHEASTERN PRINTING &	11/24/2010	\$320.12	
	SOUTHEASTERN PRINTING &	11/24/2010	\$81.62	
	OXFORD INDUSTRIES INC	11/29/2010	\$393.18	
	OXFORD INDUSTRIES INC	11/29/2010	\$324.44	
	OXFORD INDUSTRIES INC	11/29/2010	\$488.26	
				<b>\$5,956.06</b>
	KAREN A CAMPBELL	EDUCATIONAL WONDERLAND	11/01/2010	\$18.30
		OFFICE DEPOT #2196	11/01/2010	\$170.56
OFFICE DEPOT #2196		11/02/2010	\$135.82	
			<b>\$324.68</b>	
KAREN BARBOUR	VWR INTERNATIONAL INC	10/30/2010	\$498.80	
	VWR INTERNATIONAL INC	10/29/2010	\$28.00	
	FISHER SCI ATL	10/30/2010	\$192.90	
	VWR INTERNATIONAL INC	10/30/2010	\$150.94	
	BIO RAD VIBARBOUR11/02	11/03/2010	\$288.90	
	FISHER SCI ATL	11/03/2010	\$156.00	
	BIO RAD VIBARBOUR11/02	11/03/2010	\$102.07	
	BIO RAD VIBARBOUR11/02	11/04/2010	\$77.04	
	BIO RAD VIBARBOUR11/02	11/04/2010	\$19.26	
	RDC ROCHE DIAGNOSTICS	11/09/2010	\$438.00	
	VWR INTERNATIONAL INC	11/12/2010	\$66.25	
	FISHER SCI ATL	11/24/2010	\$21.36	
			<b>\$2,039.52</b>	
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	10/28/2010	\$18.35	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$96.55	
	DELL SALES & SERVICE	11/03/2010	\$145.51	
	Silicon Solutions	11/02/2010	\$326.35	
	DELL SALES & SERVICE	11/03/2010	\$70.61	
	WM SUPERCENTER	11/04/2010	\$5.26	
	FORMS AND SUPPLY - AOPD	11/04/2010	\$18.68	
	NSDC IS LEARNING FORWARD	11/09/2010	\$119.00	
	AMERICAN EDUCATIONAL RESE	11/09/2010	\$182.00	
	AMERICAN EVALUATION ASSOC	11/15/2010	\$80.00	
	FEDEX OFFICE #1502	11/23/2010	\$87.32	
			<b>\$1,149.63</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN D MULLIS	BRAIN VISION LLC	10/29/2010	\$903.00	
	CDW GOVERNMENT	11/01/2010	\$1,735.11	
	JM GRACE	10/26/2010	\$83.88	
	MOZY.COM	10/31/2010	\$1,176.45	
	VALLEY SPRING WATER & COF	11/02/2010	\$13.64	
	GOOGLE ADWS4088441023	11/02/2010	\$161.50	
	PRO ED INC	11/02/2010	\$223.30	
	ASHA 2	11/09/2010	\$772.00	
	ASHA 2	11/09/2010	\$772.00	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$150.11	
	STEN'S CORPORATION	11/11/2010	\$1,313.41	
	Amazon.com	11/11/2010	\$58.55	
	MERITLINE.COM	11/11/2010	\$36.98	
	AMAZON MKTPLACE PMTS	11/11/2010	\$26.95	
	DRUGSTORE.COM	11/12/2010	\$69.94	
	SYX TIGERDIRECT.COM	11/12/2010	\$44.78	
	GOOGLE ADWS2887273778	11/13/2010	\$165.14	
	BOSE CORP WEB 00440107	11/17/2010	\$342.35	
	Amazon.com	11/19/2010	\$95.99	
	MICROSOFT ADCENTER	11/20/2010	\$1.15	
				<b>\$8,146.23</b>
	KAREN E BLACKBURN	THE OFFICE PAL	10/29/2010	\$354.36
MURR'S PRINTING		11/08/2010	\$485.78	
STAPLS7068124595000001		11/13/2010	\$55.13	
			<b>\$895.27</b>	
KAREN E FRENCH	DMI DELL HIGHER EDUC	11/12/2010	\$931.41	
			<b>\$931.41</b>	
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$31.10	
	SP INDUSTRIES WILMAD	11/04/2010	\$58.96	
	VWR INTERNATIONAL INC	11/05/2010	\$1,673.42	
	VWR INTERNATIONAL INC	11/05/2010	\$86.86	
	WARDS NATURAL SCIENCE	11/04/2010	\$30.31	
	US PLASTICS/USP HOME	11/09/2010	\$84.61	
	VWR INTERNATIONAL INC	11/09/2010	\$61.84	
	VWR INTERNATIONAL INC	11/09/2010	\$1,195.17	
	FERGUSON ENT #47	11/17/2010	\$411.41	
	AQUA LOGIC INC	11/18/2010	\$1,205.00	
	LOWES #02595	11/19/2010	\$29.09	
	WAL-MART #1035	11/19/2010	\$61.45	
	VWR INTERNATIONAL INC	11/23/2010	\$101.58	
			<b>\$5,030.80</b>	
KAREN H FLOWERS	AEJMC	11/19/2010	\$125.00	
			<b>\$125.00</b>	
KAREN L SUNDBERG	LAWRIMORE AND SEITTER	10/30/2010	\$30.69	
			<b>\$30.69</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	10/28/2010	\$68.94
	FORMS AND SUPPLY - AOPD	11/05/2010	\$25.54
	SPIRIT TELECOM	11/09/2010	\$348.47
	JACKIES TAILORING ALTE	11/17/2010	\$50.00
	FORMS AND SUPPLY - AOPD	11/18/2010	\$31.16
	VZWRLSS APOCC VISE	11/23/2010	\$28.29
	VZWRLSS APOCC VISE	11/26/2010	\$48.61
KAREN R PETTUS	VZWRLSS APOCC VISE	11/16/2010	\$60.28
	OFFICE DEPOT #2127	11/18/2010	\$209.98
	OFFICE DEPOT #2127	11/22/2010	\$96.29
			<b>\$366.55</b>
KAREN R SCOTT	OFFICE DEPOT #2349	11/05/2010	\$98.43
	MICHAELS #2859	11/07/2010	\$1.07
	PUBLIX 067	11/12/2010	\$5.34
			<b>\$104.84</b>
KAREN THOMAS	PROGRESSIVE BUSINESS CONF	11/08/2010	\$199.00
	WAL-MART #2806	11/10/2010	\$79.50
	DISCOUNT SHOPPING BAGS	11/17/2010	\$146.98
	STREETSMART	11/18/2010	\$1,723.10
	OFFICE DEPOT #200	11/19/2010	\$133.83
	HOBBY LOBBY #316	11/22/2010	\$29.68
	ATTM 876193245 NBI	11/25/2010	\$307.68
			<b>\$2,619.77</b>
KAREN W DAVID	FEDEX 794069905046	11/03/2010	\$24.26
	FEDEX 796402700330	11/05/2010	\$12.30
	FEDEX 796419914900	11/10/2010	\$10.85
	FEDEX 796432068330	11/14/2010	\$12.91
	CROSS ENGRAVING SERVIC	11/17/2010	\$8.56
			<b>\$68.88</b>
KAREN W THOMAS	CBI ACRONIS	11/22/2010	\$49.99
	WWW.NEWEGG.COM	11/22/2010	\$30.98
	DMI DELL BUS ONLINE	11/23/2010	\$51.71
	DMI DELL BUS ONLINE	11/24/2010	\$1,648.52
	Amazon.com	11/26/2010	\$66.58
			<b>\$1,847.78</b>
KARL KAISER	VWR INTERNATIONAL INC	11/05/2010	\$177.15
	VWR INTERNATIONAL INC	11/05/2010	\$129.50
	SIGMA ALDRICH US	11/10/2010	\$56.50
	SIGMA ALDRICH US	11/11/2010	\$89.81
	SIGMA ALDRICH US	11/12/2010	\$174.78
	SIGMA ALDRICH US	11/12/2010	\$365.49
	SIGMA ALDRICH US	11/12/2010	\$171.64
	FISHER SCI ATL	11/13/2010	\$364.14
AGILENTTECHNOLOGIES	11/11/2010	\$181.08	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	VWR INTERNATIONAL INC	11/17/2010	\$257.73
	WTC WATERS CORP	11/18/2010	\$529.49
	VWR INTERNATIONAL INC	11/20/2010	\$48.77
	FISHER SCI ATL	11/20/2010	\$75.35
	SIGMA ALDRICH US	11/22/2010	\$45.37
	COLEPARMER 00106013	11/22/2010	\$16.05
			<b>\$2,682.85</b>
KATE R SHELTON	GOOGLE ADWS6977861627	11/02/2010	\$524.28
	GOOGLE ADWS6977861627	11/09/2010	\$500.56
	GOOGLE ADWS6977861627	11/15/2010	\$507.05
	GOOGLE ADWS6977861627	11/24/2010	\$540.73
		<b>\$2,072.62</b>	
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	11/15/2010	\$295.98
	CAROLINA ALUMNI ASSOC.	11/17/2010	\$15.00
	OVR OVERSTOCK.COM	11/18/2010	\$73.99
	CAREERBUILDER COM	11/29/2010	\$469.00
		<b>\$853.97</b>	
KATHERINE R BLEDSOE	ROSWOOD/SUMTER ST. STORAG	10/28/2010	\$135.00
		<b>\$135.00</b>	
KATHLEEN F LOWMAN	INT OMBUDSMAN ASSOC	11/03/2010	\$145.00
		<b>\$145.00</b>	
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	11/08/2010	\$112.55
	FORMS AND SUPPLY - AOPD	11/08/2010	\$42.74
	FORMS AND SUPPLY - AOPD	11/08/2010	\$25.65
	FORMS AND SUPPLY - AOPD	11/16/2010	\$572.81
	FORMS AND SUPPLY - AOPD	11/16/2010	\$41.37
	FORMS AND SUPPLY - AOPD	11/16/2010	\$660.94
	FORMS AND SUPPLY - AOPD	11/17/2010	\$88.13
	FORMS AND SUPPLY - AOPD	11/17/2010	\$45.54
		<b>\$1,589.73</b>	
KATHLEEN WATERS	POCKET NURSE ENTERPRISES	10/29/2010	\$462.10
	HOMEDEPOT.COM	10/29/2010	\$60.62
	STAPLS7067669912000005	10/30/2010	\$80.84
	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$98.77
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$137.17
	LAMINATOR.COM	11/05/2010	\$252.80
	SCHOOL OUTFITTERS	11/06/2010	\$399.98
	AMERICAN RED CROSS	11/03/2010	\$10.00
	POCKET NURSE ENTERPRISES	11/08/2010	\$158.80
	AMAZON MKTPLACE PMTS	11/08/2010	\$109.00
	POCKET NURSE ENTERPRISES	11/08/2010	\$466.68
	US PLASTICS/USP HOME	11/11/2010	\$48.89
	WARD'S NATURAL SCIENCE	11/11/2010	\$26.70
	WARD'S NATURAL SCIENCE	11/11/2010	\$11.72
WALLCUR INC	11/11/2010	\$105.60	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHLEEN WATERS</b>	US PLASTICS/USP HOME	11/16/2010	\$36.40
	STAPLS7067669912000001	11/19/2010	\$10.36
	STAPLS7067669912000002	11/19/2010	\$10.36
	STAPLS7067669912000003	11/19/2010	\$10.36
			<b>\$2,497.15</b>
<b>KATHRYN D SIMMONS</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$171.29
	FORMS AND SUPPLY - AOPD	11/01/2010	\$62.81
	FORMS AND SUPPLY - AOPD	11/05/2010	\$160.37
	METROCALL/ARCH WIRE	11/05/2010	\$33.50
	MOUNTAIN MEASUREMENT INC	11/10/2010	\$300.00
	CALENDARS	11/11/2010	\$20.68
	FORMS AND SUPPLY - AOPD	11/15/2010	\$75.86
	FORMS AND SUPPLY - AOPD	11/16/2010	\$99.24
	FORMS AND SUPPLY - AOPD	11/24/2010	\$57.98
			<b>\$981.73</b>
<b>KATHRYN M WASHBURN</b>	NATIONAL WELDERS #05	11/05/2010	\$3.02
	NATIONAL WELDERS #05	11/05/2010	\$27.22
			<b>\$30.24</b>
<b>KATHY B LONG</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$47.53
	BCT SOUTH CAROLINA	11/15/2010	\$33.60
	FORMS AND SUPPLY - AOPD	11/24/2010	\$4.09
			<b>\$85.22</b>
<b>KATHY B SADLER</b>	IMAGING TECHNOLOGIES 313	11/03/2010	\$167.30
	IMAGING TECHNOLOGIES 313	11/22/2010	\$225.41
			<b>\$392.71</b>
<b>KATINA ONEAL-BROWN</b>	WM SUPERCENTER	11/05/2010	\$49.82
	ABC DISTRIBUTING	11/08/2010	\$19.85
	STAPLES DIRECT00209908	11/12/2010	\$333.70
			<b>\$403.37</b>
<b>KATY L MOSS</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$80.03
	BCT SOUTH CAROLINA	11/15/2010	\$16.80
	VERIZON WRLS IVR VE	11/19/2010	\$435.78
	FORMS AND SUPPLY - AOPD	11/24/2010	\$40.46
			<b>\$573.07</b>
<b>KAY P DORRELL</b>	Amazon.com	11/03/2010	\$119.82
	ACE GLASS INCORPORATED	11/29/2010	\$608.86
			<b>\$728.68</b>
<b>KAYA M OUTEN</b>	INTERSTATE ALLBATTERY CT	11/02/2010	\$101.88
	SAVEONCONFERENCES.COM	11/03/2010	\$35.07
	APPLIED BIOSYSTEMS	11/13/2010	\$326.54
	APPLIED BIOSYSTEMS	11/13/2010	\$898.20
	APPLIED BIOSYSTEMS	11/25/2010	\$326.54
	APPLIED BIOSYSTEMS	11/25/2010	\$326.54
	APPLIED BIOSYSTEMS	11/25/2010	\$326.54

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,341.31</b>
<b>KAYE C COBLE</b>	FORMS AND SUPPLY - AOPD	11/12/2010	\$13.75
	FORMS AND SUPPLY - AOPD	11/12/2010	\$32.16
	OFFICE DEPOT #2349	11/11/2010	\$86.65
	ATM 287016619207NBI	11/22/2010	\$796.40
	CAROLINAS PARKING ASSC	11/23/2010	\$75.00
	FORMS AND SUPPLY - AOPD	11/24/2010	\$53.84
	SHRED WITH US	11/29/2010	\$80.00
			<b>\$1,137.80</b>
<b>KAYE E POPE</b>	RYDIN DECAL - MOTO	11/03/2010	\$111.42
	RYDIN DECAL - MOTO	11/03/2010	\$110.39
	UNIVERSITY OF S CAR	11/04/2010	\$22.41
	CALENDARS	11/11/2010	\$24.69
			<b>\$268.91</b>
<b>KEITH E BRITTON</b>	PLAZA CLEANERS	11/01/2010	\$23.44
	KMART 07062	11/11/2010	\$21.56
			<b>\$45.00</b>
<b>KEITH E MCGRAW</b>	Pro Pics Express	11/18/2010	\$65.45
	SMUGMUG PHOTO	11/23/2010	\$7.23
			<b>\$72.68</b>
<b>KEITH M KAHL</b>	WP LAW INC	11/12/2010	\$142.46
	WP LAW INC	11/16/2010	\$100.23
	RICHLAND INDUSTRIAL	11/29/2010	\$9.57
			<b>\$252.26</b>
<b>KEITH PIERCE</b>	PEACHMAC	11/07/2010	\$60.00
	PEACHMAC	11/11/2010	\$111.27
	VERIZON WRLS IVR VE	11/12/2010	\$66.43
	SCOTT ELECTRIC GREENSBURG	11/22/2010	\$232.00
			<b>\$469.70</b>
<b>KELLY D WINBURN</b>	THE CONFERENCE GROUP	11/17/2010	\$155.86
			<b>\$155.86</b>
<b>KELLY E SHAY</b>	TOLL FREE CONFERENCE CAL	11/01/2010	\$1.77
	FREE CONFERENCING CORP	11/01/2010	\$14.03
	FREE CONFERENCING CORP	11/02/2010	\$4.54
	TOLL FREE CONFERENCE CAL	11/02/2010	\$21.89
	TOLL FREE CONFERENCE CAL	11/02/2010	\$9.01
	TOLL FREE CONFERENCE CAL	11/02/2010	\$8.74
	TOLL FREE CONFERENCE CAL	11/03/2010	\$11.99
	TOLL FREE CONFERENCE CAL	11/03/2010	\$6.44
	TOLL FREE CONFERENCE CAL	11/03/2010	\$10.10
	TOLL FREE CONFERENCE CAL	11/04/2010	\$13.42
	TOLL FREE CONFERENCE CAL	11/04/2010	\$4.48
	FORMS AND SUPPLY - AOPD	11/04/2010	\$41.52
	TOLL FREE CONFERENCE CAL	11/08/2010	\$6.85

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY E SHAY	TOLL FREE CONFERENCE CAL	11/09/2010	\$8.27	
	TOLL FREE CONFERENCE CAL	11/10/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/10/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/10/2010	\$13.62	
	TOLL FREE CONFERENCE CAL	11/10/2010	\$18.90	
	TOLL FREE CONFERENCE CAL	11/10/2010	\$11.45	
	TOLL FREE CONFERENCE CAL	11/12/2010	\$33.74	
	TOLL FREE CONFERENCE CAL	11/15/2010	\$9.15	
	TOLL FREE CONFERENCE CAL	11/15/2010	\$3.19	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$26.63	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$13.69	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$0.34	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$0.41	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$23.04	
	TOLL FREE CONFERENCE CAL	11/16/2010	\$1.50	
	TOLL FREE CONFERENCE CAL	11/17/2010	\$30.62	
	TOLL FREE CONFERENCE CAL	11/17/2010	\$1.50	
	TOLL FREE CONFERENCE CAL	11/19/2010	\$8.40	
	TOLL FREE CONFERENCE CAL	11/19/2010	\$23.78	
	TOLL FREE CONFERENCE CAL	11/19/2010	\$15.92	
	TOLL FREE CONFERENCE CAL	11/22/2010	\$6.71	
	TOLL FREE CONFERENCE CAL	11/22/2010	\$1.70	
	TOLL FREE CONFERENCE CAL	11/22/2010	\$18.29	
	TOLL FREE CONFERENCE CAL	11/22/2010	\$5.15	
	TOLL FREE CONFERENCE CAL	11/23/2010	\$33.74	
	TOLL FREE CONFERENCE CAL	11/23/2010	\$1.02	
	OFFICE DEPOT #1214	11/23/2010	\$88.24	
	ATM 287023060249NBI	11/29/2010	\$861.20	
				<b>\$1,417.03</b>
	KELLY L GOODEN	VILLAGE ORIGINALS WAREHOU	10/29/2010	\$299.39
TOYSMITH		10/29/2010	\$347.40	
			<b>\$646.79</b>	
KELLY L STEEN	WM SUPERCENTER	11/02/2010	\$278.76	
	AMAZON MKTPLACE PMTS	11/09/2010	\$32.47	
	AMERICAN COLLEGE SPRT G	11/12/2010	\$285.00	
	AMERICAN COLLEGE SPRT G	11/12/2010	\$285.00	
	MED-FIT SYSTEMS, INC.	11/15/2010	\$101.84	
			<b>\$983.07</b>	
KEN D SHIMIZU	APL APPLE ONLINE STORE	11/09/2010	\$640.93	
			<b>\$640.93</b>	
KENDALL R TUBBS	GETTY IMAGES	11/05/2010	\$159.95	
			<b>\$159.95</b>	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA R OWENS	CDW GOVERNMENT	11/23/2010	\$2,250.00
			<b>\$2,250.00</b>
KENNETH A STEPHENS	ADVANCED DOOR SYSTEMS (CO	11/03/2010	\$1,681.50
	ADVANCED DOOR SYSTEMS (CO	11/03/2010	\$581.30
	AMERICAN SEATING 01 OF 01	11/03/2010	\$1,326.00
	ROSE TALBERT PAINT COMPAN	11/10/2010	\$7.19
			<b>\$3,595.99</b>
KENNETH B WILSON JR	CONSOLIDATED ELEC #8161	11/08/2010	\$25.06
	CONSOLIDATED ELEC #8161	11/09/2010	\$53.00
	SHERWIN WILLIAMS #2324	11/19/2010	\$104.73
	DURON #3654	11/23/2010	\$30.24
		<b>\$213.03</b>	
KENNETH BAILEY THOMAS	JIM HANNA'S CUSTOM APPARE	10/28/2010	\$93.09
	WILSON & ASSOCIATES	10/28/2010	\$1,440.00
	FIRST TEAM SPORTS	10/29/2010	\$1,817.61
	BOCOCK SPORTS	11/09/2010	\$1,012.26
		<b>\$4,362.96</b>	
KENNETH D WHITE	PUBLIX #1095	11/07/2010	\$16.95
	HARBOR FREIGHT TOOLS 103	11/06/2010	\$12.80
	LOWES #00499	11/18/2010	\$89.07
	WW GRAINGER	11/19/2010	\$102.66
		<b>\$221.48</b>	
KENNETH INABINET	JOHNSON CONTROLS, INC.	11/01/2010	\$1,204.82
	RADIOSHACK COR00196360	11/04/2010	\$6.41
		<b>\$1,211.23</b>	
KENNETH L YOUNG	WWW.NEWEGG.COM	11/03/2010	\$872.82
	THE MATHWORKS - OA	11/04/2010	\$525.42
	TRIANGLECABLES.COM	11/05/2010	\$13.99
	CABLE & CONNECTIONS INC	11/04/2010	\$126.96
	CABLE & CONNECTIONS INC	11/09/2010	\$22.28
	Best Buy 00014662	11/15/2010	\$320.98
	WWW.NEWEGG.COM	11/18/2010	\$19.98
		<b>\$1,902.43</b>	
KENNETH M CORBETT	COLUMBIA FLAG & DISPLAY	11/05/2010	\$2,006.25
	RN SUPERPASS FROM REA	11/27/2010	\$34.99
		<b>\$2,041.24</b>	
KERRY EVERETT	AT&T DATA	10/29/2010	\$14.99
	AT&T DATA	10/29/2010	\$25.00
	TRADESHOW-STUFF	10/28/2010	\$215.44
	FORMS AND SUPPLY - AOPD	10/29/2010	\$173.15
	IABC-SC	10/30/2010	\$75.00
	ABC OFFICE	11/16/2010	\$1,454.06
	AT&T DATA	11/29/2010	\$14.99
	AT&T DATA	11/29/2010	\$25.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,997.63</b>
<b>KEVIN A KENT</b>	GRAYBAR ELECTRIC	11/02/2010	\$567.25
	GRAYBAR ELECTRIC	11/04/2010	\$14.89
	SEARS ROEBUCK 2035	11/03/2010	\$1,027.49
	CED #1140	11/12/2010	\$16.00
	WW GRAINGER	11/12/2010	\$1,028.81
	MAYER ELECTRIC SUPPLY 710	11/12/2010	\$112.35
	MAYER ELECTRIC SUPPLY 710	11/15/2010	\$144.45
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$15.49
	CED #1140	11/16/2010	\$50.39
	LOWES #00499	11/19/2010	\$319.93
			<b>\$3,297.05</b>
<b>KEVIN CURTIS</b>	COOPERS NURSERY	10/28/2010	\$53.50
	CAROLINA INTL TRUCKS	11/03/2010	\$420.29
	RICHLAND INDUSTRIAL	11/17/2010	\$23.97
			<b>\$497.76</b>
<b>KEVIN HEROD</b>	BUY.COM	11/11/2010	\$9.95
	APL APPLE ONLINE STORE	11/17/2010	\$1,648.95
	PAYPAL COMPULOCKS	11/19/2010	\$105.95
	INVITATION STATION I	11/17/2010	\$351.22
			<b>\$2,116.07</b>
<b>KEVIN HUANG</b>	OMEGA ENGINEERING INC	11/04/2010	\$95.00
	DBC BLICK ART MATERIAL	11/16/2010	\$8.12
	COLUMBIA FLUID SYS TECH	11/23/2010	\$244.20
			<b>\$347.32</b>
<b>KEVIN L HENNESSEE</b>	AAROENGINE803-776-6700	11/01/2010	\$32.05
	WOODLEYS GARDEN CENTER	11/01/2010	\$369.56
	LOWES #01064	11/12/2010	\$29.90
	LOWES #01064	11/19/2010	\$61.97
			<b>\$493.48</b>
<b>KEVIN P WILSON</b>	OHMCRAFT INC	11/01/2010	\$1,610.58
	DMS DATA MEMORY SYSTEM	11/15/2010	\$981.25
	NEWARK US 00000109	11/25/2010	\$27.64
	WWW.NEWEGG.COM	11/30/2010	\$106.68
			<b>\$2,726.15</b>
<b>KEVIN RUSSELL</b>	FISHER SCI AUTO REC	11/03/2010	\$21.06
	FISHER SCI AUTO REC	11/03/2010	\$91.55
	FISHER SCI AUTO REC	11/03/2010	\$266.73
	FISHER SCI AUTO REC	11/03/2010	\$96.04
	FISHER SCI AUTO REC	11/03/2010	\$33.00
	FISHER SCI AUTO REC	11/03/2010	\$52.87
	FISHER SCI AUTO REC	11/03/2010	\$107.17
	TRUGREEN # 5940	11/08/2010	\$189.00
	TRUGREEN # 5940	11/08/2010	\$280.24
	VERIZON WRLS IVR VE	11/23/2010	\$230.49

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,368.15</b>
KEVIN S HARSEY	DOWLING DOUBLE O ENTERPRI	11/03/2010	\$684.80
	RICHLAND INDUSTRIAL	11/03/2010	\$14.62
	SHEPPARDS GLASS	11/03/2010	\$125.00
	WW GRAINGER	11/24/2010	\$61.09
	AMERICAN SEATING 01 OF 01	11/24/2010	\$1,508.20
			<b>\$2,393.71</b>
KEVIN SHEPPARD	THOMSON WEST TCD	11/06/2010	\$1,158.30
	FEDEX 05736325	11/18/2010	\$24.01
	FORMS AND SUPPLY - AOPD	11/19/2010	\$410.42
			<b>\$1,592.73</b>
KHRYSAL L SMITH	ALLEGRA PRINT AND IMAGIN	11/12/2010	\$61.49
	WM SUPERCENTER	11/16/2010	\$45.44
	FORMS AND SUPPLY - AOPD	11/19/2010	\$216.52
	NATIONAL STUDENT NURSES	11/22/2010	\$258.00
	ATTM 876193405 NBI	11/25/2010	\$78.34
			<b>\$659.79</b>
KIM M ROSE	FEDEX 873530631499	11/03/2010	\$8.31
	ACCP	11/17/2010	\$240.00
	FEDEX 871261901562	11/17/2010	\$8.31
	FORMS AND SUPPLY - AOPD	11/17/2010	\$107.00
			<b>\$363.62</b>
KIMBERLY A HERLONG	FASTSIGNS NO 230401	11/03/2010	\$301.17
	FASTSIGNS NO 230401	11/03/2010	\$715.23
	FASTSIGNS NO 230401	11/03/2010	\$145.67
	FASTSIGNS NO 230401	11/03/2010	\$549.67
	FASTSIGNS NO 230401	11/03/2010	\$298.84
	FASTSIGNS NO 230401	11/03/2010	\$145.04
	FASTSIGNS NO 230401	11/03/2010	\$8.03
	FASTSIGNS NO 230401	11/03/2010	\$25.68
	GARFIELD SIGNS & GRAPHICS	11/08/2010	\$2,499.04
	FASTSIGNS NO 230401	11/10/2010	\$32.20
	FASTSIGNS NO 230401	11/10/2010	\$130.97
	FASTSIGNS NO 230401	11/10/2010	\$53.87
			<b>\$4,905.41</b>
KIMBERLY L MCMAHON	STAPLES DIRECT00209908	10/29/2010	\$402.30
	FORMS AND SUPPLY - AOPD	10/29/2010	\$66.68
	FORMS AND SUPPLY - AOPD	11/09/2010	\$51.57
	VZWRLSS APOCC VISE	11/23/2010	\$81.06
	HARMON'S TREE FARM	11/23/2010	\$256.80
	Amazon.com	11/30/2010	\$109.42
	Amazon.com	11/30/2010	\$67.85
			<b>\$1,035.68</b>
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	11/22/2010	\$52.21

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$52.21</b>
KIMBERLY R ROBERSON	FEDEX 05630477	10/29/2010	\$66.96
			<b>\$66.96</b>
KLAY D PETERSON	WEST CHATHAM WARNING D	11/22/2010	\$2,493.53
			<b>\$2,493.53</b>
KOREY R ROTHMAN	NPC LIBRARY	11/09/2010	\$30.00
			<b>\$30.00</b>
KRIS F KAIGLER	FISHER SCI CHI	11/02/2010	\$1,206.57
			<b>\$1,206.57</b>
KRISTA L WODECKI	VALLEY SPRING WATER & COF	11/03/2010	\$9.10
	FEDEX 796439345743	11/14/2010	\$49.91
	PRESS BOOKS	11/15/2010	\$26.95
	FORMS AND SUPPLY - AOPD	11/19/2010	\$3.86
			<b>\$89.82</b>
KRISTEN M BROWN	FACEBOOK.COM ADS	10/31/2010	\$64.73
	FACEBOOK.COM ADS	10/29/2010	\$64.18
	FACEBOOK.COM ADS	10/30/2010	\$63.76
	FACEBOOK.COM ADS	11/01/2010	\$64.63
	FACEBOOK.COM ADS	11/02/2010	\$63.57
	FACEBOOK.COM ADS	11/03/2010	\$64.87
	FACEBOOK.COM ADS	11/04/2010	\$79.32
	FACEBOOK.COM ADS	11/07/2010	\$71.09
	FACEBOOK.COM ADS	11/06/2010	\$79.09
	FACEBOOK.COM ADS	11/05/2010	\$79.86
	FACEBOOK.COM ADS	11/08/2010	\$75.02
	FACEBOOK.COM ADS	11/09/2010	\$79.81
	FACEBOOK.COM ADS	11/10/2010	\$79.91
	FACEBOOK.COM ADS	11/11/2010	\$80.00
	FACEBOOK.COM ADS	11/12/2010	\$76.39
	FACEBOOK.COM ADS	11/13/2010	\$71.41
	FACEBOOK.COM ADS	11/14/2010	\$73.03
	FACEBOOK.COM ADS	11/15/2010	\$75.40
	FACEBOOK.COM ADS	11/16/2010	\$79.54
	FACEBOOK.COM ADS	11/17/2010	\$77.76
	FACEBOOK.COM ADS	11/18/2010	\$69.70
	FACEBOOK.COM ADS	11/21/2010	\$63.58
	FACEBOOK.COM ADS	11/20/2010	\$63.92
	FACEBOOK.COM ADS	11/19/2010	\$65.00
	FACEBOOK.COM ADS	11/22/2010	\$65.65
	FACEBOOK.COM ADS	11/23/2010	\$69.49
	FACEBOOK.COM ADS	11/24/2010	\$64.71
	FACEBOOK.COM ADS	11/25/2010	\$66.02
	FACEBOOK.COM ADS	11/26/2010	\$65.96
	FACEBOOK.COM ADS	11/27/2010	\$63.44
	FACEBOOK.COM ADS	11/28/2010	\$60.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	11/29/2010	\$66.88
			<b>\$2,248.70</b>
KRISTIE V ROBERSON	OFFICEMAX CT IN#971514	11/16/2010	\$65.20
	OFFICEMAX CT IN#971217	11/16/2010	\$41.88
	WAL-MART #0629	11/17/2010	\$22.85
			<b>\$129.93</b>
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	10/28/2010	\$446.86
	FEDEX 870298419860	10/31/2010	\$31.80
	FORMS AND SUPPLY - AOPD	10/29/2010	\$121.15
	FORMS AND SUPPLY - AOPD	10/29/2010	\$41.72
	FORMS AND SUPPLY - AOPD	10/28/2010	\$15.78
	SHRED WITH US	11/01/2010	\$35.00
	WWW.NEWEGG.COM	11/01/2010	\$33.98
	FEDEX 75091065335	11/03/2010	\$16.47
	FEDEX 872663473400	11/03/2010	\$54.34
	FORMS AND SUPPLY - AOPD	11/05/2010	\$223.39
	VZWRLSS APOCC VISE	11/06/2010	\$686.84
	TGT TARGET.COM	11/06/2010	\$64.19
	FORMS AND SUPPLY - AOPD	11/05/2010	\$46.64
	FORMS AND SUPPLY - AOPD	11/05/2010	\$18.07
	FORMS AND SUPPLY - AOPD	11/08/2010	\$35.48
	FORMS AND SUPPLY - AOPD	11/10/2010	\$238.98
	RYDER ENGRAVING INC	11/10/2010	\$12.50
	SHRED WITH US	11/11/2010	\$35.00
	FEDEX 870298419881	11/14/2010	\$64.39
	FEDEX 870298419870	11/14/2010	\$60.53
	SHRED WITH US	11/12/2010	\$35.00
	TGT TARGET.COM	11/16/2010	\$96.28
	FEDEX 873960443480	11/17/2010	\$75.61
	CAN CANONBUS CBSTERECK	11/17/2010	\$930.00
	CAN CANONBUS CBSTERECK	11/17/2010	\$221.44
	FORMS AND SUPPLY - AOPD	11/17/2010	\$9.30
	TARGET 00019232	11/20/2010	\$38.42
	SHRED WITH US	11/19/2010	\$35.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$5.67
	WWW.NEWEGG.COM	11/19/2010	\$33.49
	SOUTHERN ASSOCIATION	11/20/2010	\$270.00
	NACAC	11/23/2010	\$1.00
	NACAC	11/23/2010	\$284.00
TECHSMITH CORPORATION	11/22/2010	\$49.95	
FEDEX 870298419892	11/24/2010	\$58.24	
			<b>\$4,426.51</b>
KRISTIN M ALLEN	CONSTANT CONTACT 1	10/29/2010	\$95.00
	LANDSENBUSINESS	11/09/2010	\$36.92
	TARGET 00013102	11/08/2010	\$26.75
	HOBBY LOBBY #289	11/08/2010	\$8.55

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	PAPER DIRECT	11/10/2010	\$73.93
	CONSTANT CONTACT 1	11/29/2010	\$165.00
			<b>\$406.15</b>
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	10/28/2010	\$34.14
	FORMS AND SUPPLY - AOPD	11/11/2010	\$27.36
			<b>\$61.50</b>
L SCOTT JOHNSON	OTHER WORLD COMPUTING	11/17/2010	\$157.25
			<b>\$157.25</b>
LADONNA R HAYES	ENVIROMENTS INC	11/11/2010	\$1,199.79
	KAPLAN EARLY LEARNING COM	11/12/2010	\$890.48
	ECC DSS-Disc Sch Suppl	11/29/2010	\$177.07
			<b>\$2,267.34</b>
LAKESHA R CAMPBELL	STAPLES DIRECT00209908	11/02/2010	\$25.99
	STAPLES DIRECT00209908	11/05/2010	\$28.13
			<b>\$54.12</b>
LARRY C KNOTT	L N J ADVANCED TECHNOLOGY	10/29/2010	\$145.92
	STAPLES 00103911	11/01/2010	\$9.60
	STAPLES 00103911	11/01/2010	\$0.54
	RADIOSHACK COR00196089	11/09/2010	\$3.20
	RITE AID STORE #11587	11/29/2010	\$23.51
			<b>\$182.77</b>
LARRY E BENJAMIN	BOILING SPRINGS TIRE	11/16/2010	\$190.80
	MSC	11/23/2010	\$118.59
	LOWES #01986	11/23/2010	\$29.90
			<b>\$339.29</b>
LARRY K BUTLER	EASTERN INDUSTRIAL SUPPLI	11/01/2010	\$12.88
	AAA SUPPLY-GREER	11/11/2010	\$1,261.18
	MCREY DISTRIBUTORS	11/16/2010	\$13.44
	TRAYCO OF SC INC	11/17/2010	\$134.61
	TRAYCO OF SC INC	11/17/2010	\$123.42
			<b>\$1,545.53</b>
LARRY M MILNER	WAL-MART #4487	11/03/2010	\$23.12
	ACADEMY SPORTS #191	11/05/2010	\$314.43
	WM SUPERCENTER	11/05/2010	\$36.47
			<b>\$374.02</b>
LASHAKENYA G MCCARROLL	OFFICE MAX	11/02/2010	\$8.78
	HOBBY LOBBY #316	11/02/2010	\$38.16
	SC STATE UNIV BKST # 35	11/06/2010	\$1.06
	UNIVERSITY OF S CAR	11/29/2010	\$12.35
			<b>\$60.35</b>
LATOYA J TOWNES	FEDEX 868475573100	10/31/2010	\$77.63
	FORMS AND SUPPLY - AOPD	11/01/2010	\$133.74
	FEDEX 872958390800	11/05/2010	\$50.67
	FEDEX 794083696594	11/07/2010	\$32.76

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	11/12/2010	\$343.99
	FORMS AND SUPPLY - AOPD	11/12/2010	\$66.06
	FORMS AND SUPPLY - AOPD	11/15/2010	\$66.06
	FORMS AND SUPPLY - AOPD	11/17/2010	\$132.12
	FORMS AND SUPPLY - AOPD	11/18/2010	\$47.59
	FORMS AND SUPPLY - AOPD	11/19/2010	\$239.58
	FORMS AND SUPPLY - AOPD	11/18/2010	\$66.07
LATRESSA A WRIGHT	ALLEGRA PRINT AND IMAGIN	11/09/2010	\$40.44
	OFFICEMAX CT IN#870530	11/10/2010	\$219.93
	OFFICEMAX CT IN#008610	11/18/2010	\$39.26
			<b>\$299.63</b>
LATRICE RATCLIFF-SMALL	FORMS AND SUPPLY - AOPD	11/18/2010	\$46.87
			<b>\$46.87</b>
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	11/05/2010	\$136.93
	WWW.NEWEGG.COM	11/12/2010	\$31.98
	Amazon.com	11/23/2010	\$76.97
			<b>\$245.88</b>
LAURA ANNETTE SMITH	FISHER SCI ATL	10/29/2010	\$113.29
	FISHER SCI ATL	11/02/2010	\$60.06
	FISHER SCI ATL	11/10/2010	\$70.30
	FISHER SCI ATL	11/11/2010	\$51.96
	NEW ENGLAND BIOLABS, INC	11/22/2010	\$374.00
	FISHER SCI ATL	11/24/2010	\$100.73
			<b>\$770.34</b>
LAURA D HOWELL	DOODY ENTERPRISES INC	11/11/2010	\$475.00
			<b>\$475.00</b>
LAURA J COLVIN	RYDER ENGRAVING INC	11/10/2010	\$12.50
	VZWRLSS APOCC VISE	11/17/2010	\$616.37
	OFFICE DEPOT #2349	11/19/2010	\$284.61
	THE OFFICE PAL	11/24/2010	\$294.57
	WKH LIPPINCOTT WMS/WIL	11/24/2010	\$130.74
			<b>\$1,338.79</b>
LAURA K KISSEL	Amazon.com	11/11/2010	\$116.71
	AMAZON MKTPLACE PMTS	11/13/2010	\$158.00
	ABE'S OF MAINE	11/11/2010	\$1,718.16
	FORMS AND SUPPLY - AOPD	11/16/2010	\$137.82
	UNIVERSITY OF S CAR	11/24/2010	\$52.00
			<b>\$2,182.69</b>
LAURA N SHULL	THE CHRONICLE	10/28/2010	\$260.00
	FORMS AND SUPPLY - AOPD	10/28/2010	\$6.42
	OVERNIGHTPRINTS	10/30/2010	\$217.96
	ATTM 287015521362NBI	10/29/2010	\$156.59
	FORMS AND SUPPLY - AOPD	10/28/2010	\$13.14

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA N SHULL	ATTM 287015520459NBI	10/29/2010	\$130.61	
	NORTH CAROLINA A AND T	11/04/2010	\$135.00	
	AMER PSYCH ASSOC	11/05/2010	\$287.00	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$131.54	
	JM GRACE	11/05/2010	\$42.05	
	AMAZON MKTPLACE PMTS	11/14/2010	\$136.00	
	NASW	11/12/2010	\$190.00	
	Amazon.com	11/13/2010	\$39.95	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$344.97	
	INSIGHT MEDIA	11/18/2010	\$157.94	
	ATTM 287015521362NBI	11/22/2010	\$156.59	
	VERIZON WRLS IVR VE	11/22/2010	\$616.91	
	ATTM 287015520459NBI	11/22/2010	\$130.61	
	THE CHRONICLE	11/24/2010	\$260.00	
	FEDEX 794129967179	11/24/2010	\$17.90	
				<b>\$3,431.18</b>
	LAURA S HILL	OFFICE DEPOT #2349	11/04/2010	\$114.07
NEWPORT CORPORATION		11/18/2010	\$1,072.28	
			<b>\$1,186.35</b>	
LAVETA G GIBSON	FEDEX 874177227525	11/03/2010	\$15.64	
	FEDEX 874177227514	11/03/2010	\$13.50	
	FEDEX 863919512500	11/03/2010	\$85.95	
	CONSTANT CONTACT 1	11/07/2010	\$55.00	
	FEDEX 863919512511	11/05/2010	\$40.48	
	FEDEX 874177227536	11/07/2010	\$20.84	
	FEDEX 863919511630	11/14/2010	\$17.02	
	THE COLLEGE MUSIC SOCIET	11/19/2010	\$320.00	
			<b>\$568.43</b>	
LAWRENCE P REAGAN	ELECTRON MICROSCOPY SCIEN	11/02/2010	\$201.39	
	CELLSIGNAL.COM	11/09/2010	\$289.00	
	SOCIETY FOR NEUROSCIENCE	11/10/2010	\$275.00	
			<b>\$765.39</b>	
LAWRENCE T FLEENOR II	LOWES #00626	11/07/2010	\$268.54	
	LOWES #00626	11/09/2010	\$71.22	
	2-T&T SPORTING GOODS	11/17/2010	\$173.88	
			<b>\$513.64</b>	
LEAH M ANDERSON	SOUTHEASTERN PRINTING &	10/28/2010	\$2,484.64	
	WWW CALLFIRE COM	11/02/2010	\$50.00	
	INVITATIONS ON PINE	11/19/2010	\$121.46	
	HOBBY LOBBY #316	11/23/2010	\$9.52	
			<b>\$2,665.62</b>	
LEE ANN FAULLING	FEDEX 868719136797	10/29/2010	\$45.91	
	INVITROGEN 19994709	11/02/2010	\$209.90	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$74.96	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$201.07	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 796408801186	11/05/2010	\$109.69
	FORMS AND SUPPLY - AOPD	11/04/2010	\$282.45
	INVITROGEN 20012107	11/10/2010	\$561.33
	FEDEX 871251980448	11/10/2010	\$20.05
	INVITROGEN 20012107	11/10/2010	\$50.50
	SIGMA ALDRICH US	11/11/2010	\$454.13
	FEDEX 871251980437	11/14/2010	\$158.29
	FEDEX 862737139845	11/17/2010	\$51.22
	FORMS AND SUPPLY - AOPD	11/18/2010	\$234.60
	INTEGRATED DNA TECH	11/22/2010	\$31.00
	OXFORD UNIV PRESS	11/24/2010	\$1,200.00
	RDC ROCHE DIAGNOSTICS	11/30/2010	\$425.00
			<b>\$4,110.10</b>
LEE B WILSON	SOUTHEASTERN MEDICAL SUPP	10/29/2010	\$358.45
	SYX TIGERDIRECT.COM	11/05/2010	\$365.93
	SYX TIGERDIRECT.COM	11/29/2010	\$111.83
		<b>\$836.21</b>	
LEE E AANDERUD	APPLIAN	11/04/2010	\$39.95
	WWW.NEWEGG.COM	11/09/2010	\$119.99
	AMAZON MKTPLACE PMTS	11/09/2010	\$48.96
	DATABAZAAR.COM	11/12/2010	\$285.00
	KAHLON	11/15/2010	\$82.00
	WWW.NEWEGG.COM	11/18/2010	\$771.98
	DATABAZAAR.COM	11/17/2010	\$784.60
	AMAZON MKTPLACE PMTS	11/20/2010	\$74.75
BULB SOLUTIONS INC	11/19/2010	\$239.00	
		<b>\$2,446.23</b>	
LEE O HOLLOWAY JR	C C DICKSON CO 1023	11/05/2010	\$50.71
	MCLAUGHLIN MOTORS INC	11/09/2010	\$81.30
	SUMTER CHRYSLER PLYMOUTH	11/10/2010	\$305.82
		<b>\$437.83</b>	
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	11/01/2010	\$17.05
	FORMS AND SUPPLY - AOPD	11/03/2010	\$15.95
	FORMS AND SUPPLY - AOPD	11/03/2010	\$15.95
		<b>\$48.95</b>	
LESLIE M HARDEN	THOMSON WEST TCD	10/29/2010	\$712.09
	SHRED WITH US	11/02/2010	\$45.00
	MORPHO TRAK	11/03/2010	\$640.00
	DESIGN LAB	11/05/2010	\$122.74
	SPRINT WIRELESS	11/11/2010	\$1,302.40
	SHRED WITH US	11/11/2010	\$45.00
	FORMS AND SUPPLY - AOPD	11/23/2010	\$214.88
	OFFICE DEPOT #1214	11/23/2010	\$117.69
	OFFICE DEPOT #1214	11/23/2010	\$634.46
		<b>\$3,834.26</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEVESTON WILSON	W W GRAINGER 916	11/02/2010	\$537.84
	W W GRAINGER 916	11/05/2010	\$268.40
	SMITH & JONES JANITORIAL	11/09/2010	\$998.66
			<b>\$1,804.90</b>
LIM ANDREW LEE	GELEST INC	11/03/2010	\$29.66
	INTEGRATED DNA TECH	11/04/2010	\$43.25
	INTEGRATED DNA TECH	11/08/2010	\$192.00
	BIO RAD VILEE11/17/10	11/19/2010	\$274.46
	TARGET 00019232	11/22/2010	\$19.25
		<b>\$558.62</b>	
LINDA L COX	VERIZON WRLS IVR VE	11/03/2010	\$470.15
	ATT BILL PAYMENT	11/08/2010	\$284.84
	BARCODE COMMERCE INC.	11/17/2010	\$740.00
	PAYPAL SCANPOSS	11/29/2010	\$600.00
		<b>\$2,094.99</b>	
LINDA MABRY	CONSTANT CONTACT 1	10/31/2010	\$80.00
	TPM COLUMBIA	10/28/2010	\$105.93
	COLUMBIA FLAG & DISPLAY	11/01/2010	\$156.22
	METROCALL/ARCH WIRE	11/05/2010	\$8.75
	Amazon.com	11/07/2010	\$34.77
	US LASER	11/15/2010	\$365.71
	WWW.CVS.COM	11/16/2010	\$3.52
	DMI DELL HIGHER EDUC	11/18/2010	\$1,932.04
	VZWRLSS APOCC VISE	11/21/2010	\$531.72
	ROSE TALBERT PAINT COMPAN	11/22/2010	\$60.70
	ATTM 287017144112NBI	11/25/2010	\$57.76
		<b>\$3,337.12</b>	
LINDA S SHIMIZU	AMAZON MKTPLACE PMTS	11/01/2010	\$21.83
	Amazon.com	11/01/2010	\$54.95
	AMAZON MKTPLACE PMTS	11/02/2010	\$21.82
		<b>\$98.60</b>	
LINGLING LINDA SI	FORMS AND SUPPLY - AOPD	11/01/2010	\$364.17
	STAPLES 00103911	11/02/2010	\$105.04
	FORMS AND SUPPLY - AOPD	11/02/2010	\$38.48
	FORMS AND SUPPLY - AOPD	11/03/2010	\$26.91
	FORMS AND SUPPLY - AOPD	11/09/2010	\$145.85
	AT&T TLG GAC	11/13/2010	\$261.04
	STAPLES 00103911	11/17/2010	\$85.58
	FEDEX 869662862981	11/21/2010	\$11.50
	FEDEX OFFICE #1502	11/19/2010	\$409.60
		<b>\$1,448.17</b>	
LINGLING ZHANG	ALFA AESAR	10/29/2010	\$741.61
	Best Buy 00002642	11/02/2010	\$92.01
	Best Buy 00002642	11/02/2010	\$106.99
	FISHER SCI CHU	11/05/2010	\$76.57

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINGLING ZHANG	OMEGA ENGINEERING INC	11/05/2010	\$68.80
	LEXMARK INTERNATIONAL	11/05/2010	\$108.06
	OMEGA ENGINEERING INC	11/11/2010	\$176.00
	ALFA AESAR	11/16/2010	\$788.87
	MCMASTER-CARR	11/15/2010	\$11.50
	OMEGA ENGINEERING INC	11/16/2010	\$605.00
	MCMASTER-CARR	11/15/2010	\$25.35
	FISHER SCI HUS	11/17/2010	\$31.59
	MCMASTER-CARR	11/16/2010	\$35.46
	GOVCNCTN	11/18/2010	\$575.22
	OMEGA ENGINEERING INC	11/23/2010	\$71.40
LINGYU YU	ASA SOCIETY SERVICES	11/04/2010	\$120.00
	DRI MICROSOFT HUP	11/04/2010	\$9.95
	APL APPLE ONLINE STORE	11/16/2010	\$47.03
	Amazon.com	11/17/2010	\$29.57
	BI-LO 723	11/18/2010	\$6.41
	AMAZON MKTPLACE PMTS	11/19/2010	\$28.18
	Amazon.com	11/24/2010	\$83.07
	Amazon.com	11/25/2010	\$490.81
			<b>\$815.02</b>
LINWOOD WRIGHT	SMITH SYSTEM INC	10/29/2010	\$169.01
	FORMS AND SUPPLY - AOPD	11/23/2010	\$67.32
			<b>\$236.33</b>
LISA A SAXON	INSTRUMART	10/29/2010	\$399.99
	CLARKSON LABORATORY & SU	11/03/2010	\$144.33
	US PLASTICS/USP HOME	11/05/2010	\$225.54
	GLAS COL LLC	11/08/2010	\$294.80
	US PLASTICS/USP HOME	11/09/2010	\$84.81
	THE OFFICE PAL	11/21/2010	\$534.97
	RICHARD GREENE CO.	11/19/2010	\$56.60
	A DAIGGER	11/18/2010	\$179.29
	US PLASTICS/USP HOME	11/22/2010	\$688.49
	THE OFFICE PAL	11/22/2010	\$88.00
			<b>\$2,696.82</b>
LISA B CAGGIANO	OFFICEMAX CT IN#704881	11/02/2010	\$125.67
	IF ITS PAPER	11/04/2010	\$16.03
	SUBSCRIPTION	11/08/2010	\$48.00
			<b>\$189.70</b>
LISA B JERALD	AAC AND U	11/01/2010	\$43.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$110.46
	CASE DISTRICT ONLINE	11/13/2010	\$40.00
	FORMS AND SUPPLY - AOPD	11/11/2010	\$5.51
	CASE DISTRICT ONLINE	11/13/2010	\$40.00
			<b>\$238.97</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LISA C ROBINETTE	TARGET 00019232	11/01/2010	\$170.52	
	THE D LANDRETH SEED CO	11/02/2010	\$18.50	
	AMAZON MKTPLACE PMTS	11/01/2010	\$46.33	
	K V VAN BOURGONDIEN BR	11/02/2010	\$165.40	
	BED BATH & BEYOND #779	11/01/2010	\$168.75	
	SLOAN APPLIANCE SERVICE	11/01/2010	\$152.31	
	PUBLIX #1095	11/02/2010	\$41.68	
	BRENT AND BECKY'S BULBS	11/02/2010	\$61.50	
	JARRETTS JUNGLE	11/02/2010	\$44.90	
	TUESDAY MORNING #1070	11/04/2010	\$149.76	
	JARRETTS JUNGLE	11/03/2010	\$37.45	
	MAST GENERAL STORE	11/04/2010	\$87.03	
	JARRETTS JUNGLE	11/09/2010	\$108.04	
	KMART 04141	11/10/2010	\$28.85	
	REESE'S TROPICAL PLA	11/12/2010	\$89.72	
	CARPET ONE FLR & HOME	11/16/2010	\$546.60	
	THE HOME DEPOT #1106	11/18/2010	\$12.81	
	POTTERY BARN E-COMMERC	11/19/2010	\$41.73	
	K & K INTERIORS INC	11/19/2010	\$79.21	
	WAL-MART #1183	11/22/2010	\$30.50	
				<b>\$2,081.59</b>
	LISA K SPRUILL	Amazon.com	10/29/2010	\$152.64
				<b>\$152.64</b>
LISA L EIFERT	AMERICAN SPEEDY PR	11/03/2010	\$288.71	
	THE KEY SHOP	11/02/2010	\$4.17	
	FORMS AND SUPPLY - AOPD	11/10/2010	\$119.73	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$67.40	
	SC BCB OFF OF RES HEALTH	11/18/2010	\$64.30	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$113.97	
			<b>\$658.28</b>	
LISA M WATKINS	FORMS AND SUPPLY - AOPD	11/05/2010	\$63.91	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$68.14	
	STAPLES 00103911	11/18/2010	\$39.90	
	STAPLES 00103911	11/18/2010	\$85.58	
			<b>\$257.53</b>	
LISA MARTIN STUART	ARMY NAVY STORE, T	11/09/2010	\$37.45	
	HOUSE OF FABRIQUES-CHE	11/09/2010	\$74.68	
	ARMY NAVY STORE, T	11/12/2010	\$42.75	
	JOANN FABRIC #1126	11/17/2010	\$27.90	
			<b>\$182.78</b>	
LISA P MILLER	DMI DELL HIGHER EDUC	11/03/2010	\$1,975.72	
	WWW.NEWEGG.COM	11/11/2010	\$33.98	
	SYMANTEC SMB RENEWALS	11/12/2010	\$1,312.20	
	SYMANTEC SMB RENEWALS	11/12/2010	\$1,312.20	
	THE OFFICE PAL	11/17/2010	\$273.18	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	THE OFFICE PAL	11/17/2010	\$74.99
	DMI DELL BUS ONLINE	11/18/2010	\$154.06
	THE OFFICE PAL	11/22/2010	\$38.02
	HP DIRECT-PUBLICSECTOR	11/24/2010	\$105.93
			<b>\$5,280.28</b>
LISA S LEVER	OFFICE MAX	11/09/2010	\$410.74
	OFFICE DEPOT #2361	11/28/2010	\$4.22
			<b>\$414.96</b>
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	11/03/2010	\$168.85
	RYONET CORPORATION	11/05/2010	\$23.95
	THE INK BASKET LLC	11/16/2010	\$84.37
	ON SITE MAINTENANCE	11/18/2010	\$247.50
	OFFICE CHURCH SCHOOL SUPP	11/19/2010	\$691.96
	OFFICE CHURCH SCHOOL SUPP	11/19/2010	\$55.36
			<b>\$1,271.99</b>
LOIS E BUSBY	FEDEX 860658433138	11/03/2010	\$55.88
	DISPLAYS UNLIMITED	11/05/2010	\$949.20
	BONITZ INC	11/09/2010	\$188.41
	VZWRLSS APOCC VISE	11/26/2010	\$557.25
			<b>\$1,750.74</b>
LORAIN M JUNOR	SIGMA ALDRICH US	11/01/2010	\$393.80
	VWR INTERNATIONAL INC	11/02/2010	\$87.14
	FISHER SCI ATL	11/03/2010	\$19.42
	UI DEV STUDIES HYBR	11/04/2010	\$170.00
	VWR INTERNATIONAL INC	11/09/2010	\$97.14
	VWR INTERNATIONAL INC	11/09/2010	\$110.76
	CU-BURSAR'S OFFICE	11/11/2010	\$75.00
	CU-BURSAR'S OFFICE	11/15/2010	\$90.00
	SIGMA ALDRICH US	11/18/2010	\$393.80
	R & D SYSTEMS	11/18/2010	\$574.50
	CU-BURSAR'S OFFICE	11/24/2010	\$105.00
			<b>\$2,116.56</b>
LORETTA L HARDCASTLE	STAPLES DIRECT00209908	10/29/2010	\$80.12
	STAPLES DIRECT00209908	10/29/2010	\$4.27
	OFFICEMAX CT IN#674561	11/01/2010	\$55.64
	ARBIN INSTRUMENTS	11/01/2010	\$148.50
	FORMS AND SUPPLY - AOPD	11/02/2010	\$36.38
	OFFICE DEPOT #1165	11/05/2010	\$8.56
	OFFICE DEPOT #1214	11/05/2010	\$55.81
	OFFICEMAX CT IN#865365	11/10/2010	\$442.52
	FORMS AND SUPPLY - AOPD	11/09/2010	\$33.41
	FEDEX 872101697514	11/10/2010	\$27.90
	FORMS AND SUPPLY - AOPD	11/09/2010	\$47.71
	OFFICEMAX CT IN#894804	11/11/2010	\$251.08
	WWW.NEWEGG.COM	11/11/2010	\$31.96

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LORETTA L HARDCASTLE	OFFICEMAX CT IN#923873	11/12/2010	\$161.79	
	OFFICEMAX CT IN#925016	11/12/2010	\$237.89	
	ECOST.COM	11/16/2010	\$24.88	
	VERIZON WRLS IVR VE	11/16/2010	\$163.22	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$36.34	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$47.26	
	FEDEX 869815029075	11/17/2010	\$18.60	
	FEDEX 872101697525	11/17/2010	\$18.28	
	ECOST.COM	11/17/2010	\$8.99	
	FEDEX 796439954045	11/18/2010	\$118.53	
	OFFICE DEPOT #1214	11/19/2010	\$58.09	
	OFFICE DEPOT #1165	11/19/2010	\$10.03	
	FEDEX 872101697293	11/21/2010	\$11.58	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$81.54	
	OFFICEMAX CT IN#101891	11/23/2010	\$31.76	
	OFFICEMAX CT IN#096790	11/23/2010	\$26.41	
	FORMS AND SUPPLY - AOPD	11/23/2010	\$57.93	
	OFFICEMAX CT IN#116283	11/24/2010	\$124.82	
	FEDEX 134777715000125	11/24/2010	\$5.12	
				<b>\$2,466.92</b>
	LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	11/01/2010	\$10.76
		NACUBO	11/05/2010	\$59.20
		FORMS AND SUPPLY - AOPD	11/09/2010	\$13.66
FORMS AND SUPPLY - AOPD		11/24/2010	\$34.53	
			<b>\$118.15</b>	
LORI B HEDSTROM	FEDEX 848291218699	10/31/2010	\$21.51	
	FEDEX 869810362508	11/03/2010	\$14.70	
	FORMS AND SUPPLY - AOPD	11/05/2010	\$234.84	
	FEDEX 869810362493	11/10/2010	\$14.99	
	JOE HENRY CO INC	11/09/2010	\$582.51	
	TROPHIES AND AWARDS CE	11/12/2010	\$584.22	
	FEDEX 75092274723	11/17/2010	\$3.20	
	FEDEX 869810362482	11/21/2010	\$11.14	
	THE STATE NEWSPAPER	11/29/2010	\$16.00	
			<b>\$1,483.11</b>	
LORI C MOSELEY	GROVE MEDICAL INC	11/02/2010	\$461.85	
	WAL-MART #1030	11/02/2010	\$8.04	
	GROVE MEDICAL INC	11/08/2010	\$103.87	
	ALLSCRIPTS-ONLINE	11/11/2010	\$69.00	
	LANCASTER NEWS	11/15/2010	\$375.00	
	MEDTRONIC MINIMED	11/16/2010	\$177.00	
	STAYWELL - KRAMES	11/17/2010	\$573.44	
	GROVE MEDICAL INC	11/16/2010	\$256.48	
	PIERATT CALENDAR N MAGNET	11/22/2010	\$200.00	
	MILNER FENWICK INC	11/29/2010	\$201.75	
			<b>\$2,426.43</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LORI M AMATO	VWR INTERNATIONAL INC	10/29/2010	\$480.60	
	SAGE CLOVER 6304070620	10/29/2010	\$67.28	
	FISHER SCI ATL	10/29/2010	\$193.50	
	PUBLIX #1095	11/03/2010	\$8.87	
	VWR INTERNATIONAL INC	11/04/2010	\$61.69	
	VWR INTERNATIONAL INC	11/05/2010	\$212.45	
	FISHER SCI ATL	11/05/2010	\$133.75	
	VWR INTERNATIONAL INC	11/05/2010	\$61.69	
	LOWES #01521	11/09/2010	\$9.24	
	LOWES #01521	11/09/2010	\$3.98	
	APPOINTMENTQUEST LLC	11/10/2010	\$112.50	
	VWR INTERNATIONAL INC	11/09/2010	\$448.47	
	APPOINTMENTQUEST LLC	11/10/2010	\$14.75	
	FEDEX OFFICE #1502	11/16/2010	\$4.36	
	FEDEX OFFICE #1502	11/16/2010	\$26.19	
	PUBLIX #1095	11/16/2010	\$20.38	
	WATER & POWER TECH INC	11/16/2010	\$461.00	
	FOOD LION #2506	11/17/2010	\$16.06	
	VWR INTERNATIONAL INC	11/19/2010	\$18.02	
				<b>\$2,354.78</b>
	LORIE A COLLINS	HANS RUDOLPH INC.	11/01/2010	\$97.14
MICHAELS #2859		11/01/2010	\$4.79	
HOBBY LOBBY #342		11/01/2010	\$23.27	
FORMS AND SUPPLY - AOPD		11/02/2010	\$185.45	
			<b>\$310.65</b>	
LORRAINE AUN	FEDEX 869815029112	11/07/2010	\$15.71	
			<b>\$15.71</b>	
LOUISE L ERICSON	FORMS AND SUPPLY - AOPD	11/15/2010	\$42.76	
	OFFICE DEPOT #2361	11/19/2010	\$15.89	
			<b>\$58.65</b>	
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	11/18/2010	\$127.70	
			<b>\$127.70</b>	
LYDIA E MATESIC	BIOCHAIN INSTITUTE	10/31/2010	\$853.11	
	JACKSON IMMUNORESEARCH LA	11/02/2010	\$467.10	
	FISHER SCI ATL	11/04/2010	\$58.15	
	BIO RAD VIMATESIC11/01	11/05/2010	\$57.78	
	BIO RAD VIMATESIC11/01	11/06/2010	\$80.90	
	BIO RAD VIMATESIC11/01	11/05/2010	\$15.00	
	SANTA CRUZ BIOTECHNOLOGY	11/08/2010	\$340.50	
	INVITROGEN 20029908	11/09/2010	\$50.50	
	VWR INTERNATIONAL INC	11/09/2010	\$69.00	
	INVITROGEN 20029908	11/09/2010	\$325.00	
	BIO RAD VIMATESIC11/09	11/11/2010	\$597.17	
	JACKSON IMMUNORESEARCH LA	11/23/2010	\$116.10	
			<b>\$3,030.31</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	10/28/2010	\$47.16
	FORMS AND SUPPLY - AOPD	11/04/2010	\$88.48
	AMAZON MKTPLACE PMTS	11/25/2010	\$34.88
	VZWRLSS APOCC VISE	11/26/2010	\$97.61
			<b>\$268.13</b>
LYNN B DOBBS	HP HOME STORE	10/28/2010	\$327.38
	LEHIGH OUTFITTERS	11/04/2010	\$130.43
	METROCALL/ARCH WIRE	11/05/2010	\$12.11
	ACHMM	11/09/2010	\$135.00
	COMPUWORLD INC	11/09/2010	\$360.00
	HP HOME STORE	11/12/2010	\$295.26
	THE OFFICE PAL	11/16/2010	\$488.19
	DMI DELL HIGHER EDUC	11/16/2010	\$32.79
	VZWRLSS APOCC VISE	11/21/2010	\$782.05
	OTTER PRODUCTS	11/20/2010	\$19.75
	DMI DELL HIGHER EDUC	11/22/2010	\$1,287.17
	SHEALY ENVIRONMENTAL SERV	11/22/2010	\$240.00
	ATTM 287015675723NBI	11/25/2010	\$107.42
	OFFICE DEPOT #2349	11/23/2010	\$124.02
	1800GOFEDEX 10010007	11/23/2010	\$24.66
			<b>\$4,366.23</b>
LYNN C YOUNG	WM SUPERCENTER	11/01/2010	\$4.07
	FORMS AND SUPPLY - AOPD	11/03/2010	\$211.60
	VERIZON WRLS IVR VE	11/09/2010	\$193.50
	SOUTHEASTERN PRINTING &	11/11/2010	\$926.44
			<b>\$1,335.61</b>
LYNN GIBSON	FEDEX OFFICE #1502	11/03/2010	\$5.14
	UNIV-OF-SC-BOOKSTORE#2400	11/05/2010	\$7.34
	FORMS AND SUPPLY - AOPD	11/05/2010	\$102.98
	FORMS AND SUPPLY - AOPD	11/05/2010	\$108.59
	Amazon.com	11/09/2010	\$44.48
	GOOGLE NAAHPandVE	11/15/2010	\$1,020.00
			<b>\$1,288.53</b>
LYNN V BAKER	ALLSCRIPTS-ONLINE	11/11/2010	\$447.12
	WAL-MART #1030	11/16/2010	\$43.07
	HENRY SCHEIN	11/22/2010	\$675.91
			<b>\$1,166.10</b>
LYNNE M MONDLE MACK	Best Buy 00002642	11/05/2010	\$106.98
	SMITH RUBBER STAMP & SEAL	11/04/2010	\$17.12
	VZWRLSS APOCC VISE	11/12/2010	\$317.74
	FORMS AND SUPPLY - AOPD	11/10/2010	\$160.04
			<b>\$601.88</b>
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	11/16/2010	\$160.41
	UNIVERSITY OF S CAR	11/22/2010	\$95.31
	OFFICEMAX CT IN#150976	11/29/2010	\$235.64



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$491.36</b>
LYNWOOD WATTS	JWS WILEY PUBLISHERS	11/05/2010	\$44.92
	JWS WILEY PUBLISHERS	11/05/2010	\$66.80
			<b>\$111.72</b>
M CHRISTINE PETERS	TARGET 00022772	11/18/2010	\$208.54
	OFFICE DEPOT #2196	11/18/2010	\$39.84
			<b>\$248.38</b>
MADELINE E BRODERICK	AMAZON MKTPLACE PMTS	11/01/2010	\$9.49
	FREE CONFERENCING CORP	11/15/2010	\$12.54
	WWW.NEWEGG.COM	11/18/2010	\$125.87
	DMI DELL BUS ONLINE	11/19/2010	\$51.35
	DMI DELL BUS ONLINE	11/20/2010	\$170.13
	WWW.NEWEGG.COM	11/22/2010	\$48.28
	DMI DELL BUS ONLINE	11/24/2010	\$1,309.68
			<b>\$1,727.34</b>
MAGGIE E BERGMANS	FEDEX 794048293743	10/31/2010	\$7.44
	FEDEX 794044919851	10/29/2010	\$8.77
	FEDEX 796377488997	10/29/2010	\$8.77
	FEDEX 794049865058	10/31/2010	\$8.95
	FEDEX 794054372169	10/31/2010	\$8.77
	FORMS AND SUPPLY - AOPD	10/29/2010	\$564.68
	SMITH RUBBER STAMP & SEAL	11/01/2010	\$12.02
	VERIZON WRLS IVR VE	11/02/2010	\$158.22
	FEDEX 794064408164	11/03/2010	\$10.98
	COMPSOURCE	11/02/2010	\$250.00
	FEDEX 794059256530	11/03/2010	\$8.47
	FORMS AND SUPPLY - AOPD	11/02/2010	\$14.10
	FEDEX 796406770916	11/07/2010	\$8.46
	FEDEX 796402313008	11/05/2010	\$8.99
	FEDEX 796402251576	11/05/2010	\$8.81
	OFFICEMAX CT IN#748639	11/04/2010	\$406.90
	FEDEX 869249633238	11/05/2010	\$9.49
	FEDEX 796402282472	11/05/2010	\$28.81
	FEDEX 796411623825	11/07/2010	\$27.27
	FEDEX 796402360459	11/05/2010	\$8.46
	FEDEX 796402338343	11/05/2010	\$8.99
	FEDEX 794069519843	11/09/2010	\$42.69
	THE OFFICE PAL	11/09/2010	\$1,122.15
	FEDEX 871777396363	11/10/2010	\$41.84
	FEDEX 869249633260	11/10/2010	\$8.69
	FEDEX 869249633249	11/10/2010	\$8.81
	FEDEX 869249633250	11/10/2010	\$14.13
	FEDEX 796421141865	11/10/2010	\$12.77
	FEDEX 794088339250	11/10/2010	\$8.99
	FEDEX 794088437341	11/10/2010	\$8.43
	FEDEX 794088400815	11/11/2010	\$62.20

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE E BERGMANS	FEDEX 796412815667	11/11/2010	\$62.58	
	FEDEX 796431412721	11/14/2010	\$8.81	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$216.99	
	FEDEX 794083817224	11/12/2010	\$11.02	
	FEDEX 794093593229	11/12/2010	\$8.31	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$389.00	
	FEDEX 794097695995	11/14/2010	\$7.48	
	XPEDX-INTL PAPER	11/13/2010	\$231.06	
	FEDEX 794098637234	11/14/2010	\$8.51	
	FEDEX 796436297017	11/14/2010	\$8.66	
	FEDEX 867338011858	11/17/2010	\$8.99	
	FEDEX 796445424813	11/17/2010	\$8.81	
	FEDEX 794112463840	11/17/2010	\$11.22	
	FEDEX 794108221537	11/17/2010	\$8.99	
	FEDEX 794112504844	11/18/2010	\$50.16	
	FEDEX 796445385959	11/18/2010	\$28.81	
	FEDEX 794116930447	11/19/2010	\$11.47	
	FEDEX 796449503824	11/19/2010	\$16.41	
	FEDEX 796451270661	11/19/2010	\$11.32	
	ATTM 990094350NBI	11/19/2010	\$98.63	
	FEDEX 796449428788	11/19/2010	\$10.29	
	FEDEX 796456454982	11/21/2010	\$12.39	
	FEDEX 869249633271	11/19/2010	\$9.49	
	FEDEX 796456506387	11/21/2010	\$14.28	
	CONSERVATION RESOURCES	11/22/2010	\$1,515.36	
	FEDEX 794121986883	11/23/2010	\$29.46	
	FEDEX 796462729702	11/24/2010	\$10.29	
	FEDEX 796466053840	11/24/2010	\$8.43	
	FEDEX 794126738318	11/24/2010	\$8.51	
	FEDEX 794136832600	11/24/2010	\$15.58	
	FEDEX 794122042257	11/24/2010	\$37.98	
	FEDEX 796466653309	11/24/2010	\$16.99	
	FEDEX 796466699907	11/24/2010	\$32.22	
	FEDEX 796466745288	11/24/2010	\$21.86	
	FEDEX 796466673388	11/24/2010	\$17.73	
	FEDEX 796466076483	11/24/2010	\$8.99	
	FEDEX 796476387457	11/26/2010	\$8.99	
	FEDEX 796476364684	11/26/2010	\$31.47	
	FEDEX 794142004902	11/26/2010	\$8.43	
	FEDEX 869249633282	11/26/2010	\$9.87	
	FEDEX 794141910365	11/27/2010	\$32.55	
				<b>\$5,976.44</b>
	MANA HEWITT	STAPLES 00103911	11/08/2010	\$34.75
		OVERNIGHTPRINTS	11/14/2010	\$292.87
		APL MOBILEME	11/17/2010	\$105.93
		STAPLES 00103911	11/24/2010	\$51.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$485.41</b>
<b>MARCI M TORRES</b>	UP YOUR PROMOTIONS	11/06/2010	\$2,227.68
	FITNESS WHOLESALE	11/16/2010	\$121.81
			<b>\$2,349.49</b>
<b>MARCIA C SCARMARDO</b>	ONTARGETJOBS	11/04/2010	\$826.00
	FEDEX 872683063524	11/17/2010	\$17.47
	FEDEX 872683063535	11/17/2010	\$27.94
	VZWRLSS APOCC VISE	11/26/2010	\$272.43
			<b>\$1,143.84</b>
<b>MARCIA H SHUE</b>	FORMS AND SUPPLY - AOPD	11/23/2010	\$57.33
			<b>\$57.33</b>
<b>MARDI H MCCABE</b>	FORMS AND SUPPLY - AOPD	11/03/2010	\$170.15
	THE CHRONICLE	11/17/2010	\$82.50
			<b>\$252.65</b>
<b>MARGARET A ASKEY</b>	HOBBY LOBBY #289	10/29/2010	\$21.39
	FORMS AND SUPPLY - AOPD	11/02/2010	\$25.13
	JIM HANNA SPORTSWEAR	11/09/2010	\$679.45
	JIM HANNA SPORTSWEAR	11/09/2010	\$334.11
	JIM HANNA SPORTSWEAR	11/09/2010	\$588.77
	JIM HANNA SPORTSWEAR	11/09/2010	\$250.38
	HOBBY LOBBY #289	11/11/2010	\$27.30
	AMAZON MKTPLACE PMTS	11/19/2010	\$44.47
	FORMS AND SUPPLY - AOPD	11/22/2010	\$9.15
	HOBBY LOBBY #289	11/23/2010	\$84.90
	HOBBY LOBBY #289	11/23/2010	\$29.28
			<b>\$2,094.33</b>
<b>MARGARET A ZEIGLER</b>	WALMART.COM	11/18/2010	\$39.40
	FORMS AND SUPPLY - AOPD	11/19/2010	\$22.99
	FORMS AND SUPPLY - AOPD	11/18/2010	\$273.51
	FORMS AND SUPPLY - AOPD	11/19/2010	\$67.30
	FORMS AND SUPPLY - AOPD	11/22/2010	\$64.59
			<b>\$467.79</b>
<b>MARGARET BERGIN</b>	MCWATERS INC	11/01/2010	\$415.81
	FEDEX 849357130830	11/10/2010	\$253.13
			<b>\$668.94</b>
<b>MARGARET C CIRTAIN</b>	SIGMA ALDRICH US	10/29/2010	\$95.02
	USA SCIENTIFIC, INC.	10/28/2010	\$108.61
	BIOVISION INC	10/29/2010	\$164.50
	INVITROGEN 19996838	10/30/2010	\$223.65
	VWR INTERNATIONAL INC	10/29/2010	\$46.88
	APPLIED BIOSYSTEMS	11/01/2010	\$307.79
	APPLIED BIOSYSTEMS	11/01/2010	\$73.02
	QIAGEN INC	11/01/2010	\$242.00
	BD BIOSCIENCES	11/02/2010	\$284.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAİN	INVITROGEN 19996838	11/02/2010	\$30.90
	USA SCIENTIFIC, INC.	11/01/2010	\$172.17
	INVITROGEN 19976084	11/02/2010	\$177.00
	INVITROGEN 20008058	11/03/2010	\$47.27
	VWR INTERNATIONAL INC	11/06/2010	\$203.54
	APPLIED BIOSYSTEMS	11/05/2010	\$246.57
	ATLAS BIOLOGICALS	11/10/2010	\$750.00
	APPLIED BIOSYSTEMS	11/10/2010	\$256.45
	APPLIED BIOSYSTEMS	11/11/2010	\$297.45
	VWR INTERNATIONAL INC	11/11/2010	\$483.00
	BIO RAD	11/12/2010	\$366.00
	INVITROGEN 20047416	11/12/2010	\$47.27
	VWR INTERNATIONAL INC	11/16/2010	\$26.41
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	11/04/2010	\$225.67
	FORMS AND SUPPLY - AOPD	11/10/2010	\$50.59
	OFFICEMAX CT IN#028414	11/19/2010	\$240.24
	Amazon.com	11/25/2010	\$26.68
	ABET INC	11/30/2010	\$1,260.00
			<b>\$1,803.18</b>
MARGARET E POWELL	AIP-LB SOCIETY SE01 OF 01	11/10/2010	\$806.00
	FEDEX 869815029064	11/12/2010	\$18.60
	FORMS AND SUPPLY - AOPD	11/12/2010	\$219.62
	FEDEX 794106919441	11/14/2010	\$33.08
	FEDEX 873043182459	11/16/2010	\$64.07
	STAPLES DIRECT00209908	11/17/2010	\$251.44
	FORMS AND SUPPLY - AOPD	11/18/2010	\$282.69
	FEDEX 794118912690	11/19/2010	\$28.81
	AT&T TLG GAC	11/20/2010	\$54.98
	FEDEX 861900075305	11/24/2010	\$18.60
			<b>\$1,777.89</b>
MARGARET L DENNIS	SCHOLARBUYS LLC	11/09/2010	\$536.00
	Amazon.com	11/09/2010	\$156.04
	BFM WHOLESALE 00 OF 00	11/08/2010	\$58.02
	FORMS AND SUPPLY - AOPD	11/09/2010	\$24.02
	FORMS AND SUPPLY - AOPD	11/09/2010	\$229.87
	PLI EPM LIVE	11/12/2010	\$225.00
	FORMS AND SUPPLY - AOPD	11/10/2010	\$12.83
	TOTAL TRAINING, INC.	11/18/2010	\$229.99
	NEW IT COURSEWARE LLC	11/23/2010	\$2,091.36
			<b>\$3,563.13</b>
MARGARET M CAMP	AMAZON MKTPLACE PMTS	10/31/2010	\$229.88
	AMAZON MKTPLACE PMTS	11/01/2010	\$140.96
	AMAZON MKTPLACE PMTS	11/02/2010	\$309.96
			<b>\$680.80</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET RENTZ	SMITH & JONES JANITORIAL	10/29/2010	\$917.85
	WOODHILL STORAGE AND OFFI	11/01/2010	\$200.00
	BAUDVILLE, INC	11/18/2010	\$321.40
	VZWRLSS APOCC VISE	11/21/2010	\$157.40
			<b>\$1,596.65</b>
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SUBSCRIPTION	10/29/2010	\$97.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	10/29/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/02/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/03/2010	\$25.00
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/05/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
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	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00
	SC LAW ENFORCEMENT	11/10/2010	\$25.00
	SC LAW ENFORCEMENT	11/11/2010	\$25.00
	SC LAW ENFORCEMENT	11/12/2010	\$25.00
	SC LAW ENFORCEMENT	11/16/2010	\$25.00
THE CHRONICLE	11/19/2010	\$140.00	
SC LAW ENFORCEMENT	11/22/2010	\$25.00	
SC LAW ENFORCEMENT	11/22/2010	\$25.00	
SC LAW ENFORCEMENT	11/22/2010	\$25.00	
SC LAW ENFORCEMENT	11/22/2010	\$25.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	FORMS AND SUPPLY - AOPD	11/24/2010	\$37.31
			<b>\$1,274.31</b>
MARGUERITE I OBRIEN	GLOBAL PROTECTION CORPORA	11/08/2010	\$200.87
	FORMS AND SUPPLY - AOPD	11/09/2010	\$70.53
	ITIN SCALE CO	11/16/2010	\$158.75
	POWER SYSTEMS	11/23/2010	\$640.08
			<b>\$1,070.23</b>
MARIA M PENA	VWR INTERNATIONAL INC	10/29/2010	\$214.00
	KILLOY OFFICE EQUIPMENT I	11/03/2010	\$100.00
	EBIOSCIENCECORPORATION	11/23/2010	\$445.00
	FISHER SCI ATL	11/25/2010	\$124.80
		<b>\$883.80</b>	
MARIA SOPHOCLEOUS	FEDEX 872997337997	10/29/2010	\$10.44
	FORMS AND SUPPLY - AOPD	10/28/2010	\$324.73
	FEDEX 865453111850	10/31/2010	\$16.91
	LYNDA.COM	10/29/2010	\$250.00
	FORMS AND SUPPLY - AOPD	10/28/2010	\$87.49
	APL APPLE ONLINE STORE	11/05/2010	\$490.00
	DHLW 2124455513	11/05/2010	\$11.90
	DHLW 8555798661	11/05/2010	\$16.56
	FORMS AND SUPPLY - AOPD	11/05/2010	\$14.76
	DHLW 8564911740	11/05/2010	\$24.68
	DHLW 8555874025	11/05/2010	\$36.44
	DHLW 8564047203	11/05/2010	\$22.78
	DHLW 8556513932	11/05/2010	\$41.99
	DHLW 2124455314	11/05/2010	\$11.07
	DHLW 8555866605	11/05/2010	\$11.08
	FORMS AND SUPPLY - AOPD	11/05/2010	\$63.45
	DHLW 8555873535	11/05/2010	\$41.87
	DHLW 2124455325	11/05/2010	\$11.90
	DHLW 2124455535	11/05/2010	\$11.07
	DHLW 2124455550	11/05/2010	\$12.34
	FORMS AND SUPPLY - AOPD	11/05/2010	\$65.51
	DHLW 2124455502	11/05/2010	\$12.34
	DHLW 8564782424	11/05/2010	\$15.09
	DHLW 2124455340	11/05/2010	\$8.33
	DHLW 8555028742	11/05/2010	\$22.78
	FORMS AND SUPPLY - AOPD	11/05/2010	\$106.73
	DHLW 8556522855	11/05/2010	\$40.54
	DHLW 2124455480	11/05/2010	\$13.69
	DHLW 8564172573	11/05/2010	\$22.78
	FEDEX 872997338022	11/10/2010	\$13.07
	FORMS AND SUPPLY - AOPD	11/10/2010	\$163.57
	DHLW 8567159296	11/12/2010	\$15.09
	DHLW 2124455093	11/12/2010	\$8.33
	DHLW 8566568640	11/12/2010	\$15.09

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SOPHOCLEOUS	DHLW 8567981074	11/12/2010	\$15.09	
	DHLW 8567978296	11/12/2010	\$15.09	
	APL APPLE ONLINE STORE	11/13/2010	\$183.00	
	DHLW 8567169111	11/12/2010	\$22.78	
	DHLW 2124455115	11/12/2010	\$13.69	
	DHLW 2124455071	11/12/2010	\$13.69	
	DHLW 8567984806	11/12/2010	\$15.09	
	DHLW 2124455130	11/12/2010	\$20.03	
	DHLW 8569311144	11/12/2010	\$16.44	
	DHLW 8567161562	11/12/2010	\$22.78	
	DHLW 2124455141	11/12/2010	\$20.03	
	DHLW 8567165316	11/12/2010	\$22.78	
	DHLW 2124455174	11/12/2010	\$13.69	
	DHLW 8567996194	11/12/2010	\$15.09	
	DHLW 2124455126	11/12/2010	\$12.80	
	DHLW 8567151644	11/12/2010	\$13.82	
	FEDEX 872175467253	11/16/2010	\$64.07	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$50.00	
	FEDEX 865453111769	11/19/2010	\$10.36	
	DHLW 8568668555	11/19/2010	\$15.09	
	DHLW 8573266564	11/19/2010	\$43.24	
	DHLW 8568665862	11/19/2010	\$15.09	
	APL APPLE ONLINE STORE	11/21/2010	\$1,426.00	
	DHLW 8569315672	11/19/2010	\$24.68	
	LOWES #02356	11/19/2010	\$12.80	
	DHLW 8572391752	11/19/2010	\$35.90	
	DHLW 8568548321	11/19/2010	\$15.09	
	FEDEX 865453111770	11/21/2010	\$10.48	
	FEDEX 865453111758	11/21/2010	\$10.48	
	DHLW 8573262003	11/19/2010	\$22.78	
	E - PUBLICATIONS	11/22/2010	\$67.79	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$112.87	
	FEDEX 872997338044	11/24/2010	\$10.63	
	INMAGINE LIMITED	11/18/2010	\$300.00	
	FEDEX 872997338033	11/24/2010	\$10.19	
	INMAGINE LIMITED	11/18/2010	\$749.00	
	FEDEX 872997338055	11/27/2010	\$10.48	
				<b>\$5,487.31</b>
	MARIANNE L FRITTS	AMA CATALOG ORDER	11/08/2010	\$39.96
		FORMS AND SUPPLY - AOPD	11/24/2010	\$78.06
			<b>\$118.02</b>	
MARIE A COUNTS	CHEAPER THAN DIRT	10/30/2010	\$1,845.21	
	LOWES #00499	11/10/2010	\$677.31	
			<b>\$2,522.52</b>	
MARINA AKSENOVA	INVITROGEN 20033605	11/10/2010	\$364.00	
			<b>\$364.00</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	LOWES #01986	11/03/2010	\$58.94
	CARSON'S NUT- BOLT & TOOL	11/02/2010	\$15.97
	CARQUEST 01013200	11/03/2010	\$16.94
	DURON #3654	11/09/2010	\$121.22
	KEN, INC	11/09/2010	\$79.50
	KAPASI GLASS MART INC	11/09/2010	\$129.63
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$120.87
	ACCU-TECH	11/11/2010	\$34.00
	CARSON'S NUT- BOLT & TOOL	11/15/2010	\$8.50
	KEN, INC	11/17/2010	\$51.19
	DURON #3654	11/17/2010	\$24.33
	DURON #3654	11/29/2010	\$28.43
MARION MORRIS	SMITH & JONES JANITORIAL	11/09/2010	\$998.66
	JANPAK 4	11/10/2010	\$535.71
			<b>\$1,534.37</b>
MARION P MARTIN JR	ACS INC	10/29/2010	\$457.27
	ACS INC	10/29/2010	\$114.63
	SHERWIN WILLIAMS #2008	11/01/2010	\$260.88
	KEY CHEMICALS INC	11/01/2010	\$85.49
	AIRGAS NATIONAL C01 OF 01	11/01/2010	\$320.31
	LOWES #00639	11/03/2010	\$61.87
	AIKEN ELECTRICAL	11/03/2010	\$385.20
	ADVANCE AUTO PARTS #5260	11/03/2010	\$8.45
	LARRYS PLUMBING & IRRIGAT	11/03/2010	\$93.89
	SHERWIN WILLIAMS #2008	11/10/2010	\$101.90
	LARRYS PLUMBING & IRRIGAT	11/09/2010	\$25.68
	LARRYS PLUMBING & IRRIGAT	11/09/2010	\$10.11
	SHERWIN WILLIAMS #2008	11/12/2010	\$61.91
	AIKEN ELECTRICAL	11/11/2010	\$160.50
	AIKEN ELECTRICAL	11/12/2010	\$465.45
	ACS INC	11/15/2010	\$164.02
	ACS INC	11/16/2010	\$324.35
	AIKEN ELECTRICAL	11/16/2010	\$156.38
	HOLLEY TRACTOR & EQUIPMEN	11/16/2010	\$24.00
	LARRYS PLUMBING & IRRIGAT	11/17/2010	\$86.08
	LARRYS PLUMBING & IRRIGAT	11/17/2010	\$166.39
	LARRYS PLUMBING & IRRIGAT	11/17/2010	\$17.12
	SHERWIN WILLIAMS #2008	11/19/2010	\$58.54
	ACS INC	11/22/2010	\$45.39
SHERWIN WILLIAMS #2008	11/23/2010	\$164.14	
			<b>\$3,819.95</b>
MARION ROBERT MALONE	FEDEX 75090686561	10/31/2010	\$15.90
	FEDEX 045725615018952	10/30/2010	\$14.38
	LAWMENS SAFETY SUPPLY INC	11/05/2010	\$469.17
	BLACKBOXGPS COM	11/18/2010	\$59.97



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$559.42</b>
<b>MARJORIE A NICHOLSON</b>	QUANTACHROME INST01 OF 01	10/29/2010	\$389.32
	PRAXAIR DISTRIBUTION I	11/01/2010	\$113.34
	VICI VALCO INSTRUMENTS CO	11/01/2010	\$27.66
	PAYPAL MIDWESTRECY	11/15/2010	\$136.00
	PAYPAL YESCOMUSA	11/18/2010	\$281.90
			<b>\$948.22</b>
<b>MARJORIE J SPRUILL</b>	AMAZON MKTPLACE PMTS	10/29/2010	\$6.90
			<b>\$6.90</b>
<b>MARK ALAN RICHARDSON</b>	NATIONAL WELDERS #05	11/05/2010	\$18.14
	RICHLAND INDUSTRIAL	11/10/2010	\$15.21
	ARBON EQUIPMENT CORP	11/19/2010	\$430.50
	ARBON EQUIPMENT CORP	11/19/2010	\$604.40
	ARBON EQUIPMENT CORP	11/22/2010	\$750.96
			<b>\$1,819.21</b>
<b>MARK C HERRING</b>	NATIONAL WELDERS #05	11/02/2010	\$60.00
	SUNBELT RENTALS #089	11/16/2010	\$1,242.00
	BEST DISTRIBUTING 407	11/19/2010	\$90.00
	BEST DISTRIBUTING 407	11/19/2010	\$118.93
			<b>\$1,510.93</b>
<b>MARK RITTER</b>	OFFICE MAX	10/28/2010	\$132.55
	VERIZON WRLS IVR VE	11/05/2010	\$121.79
	WM SUPERCENTER	11/19/2010	\$16.44
	AMERICAN RED CROSS	11/22/2010	\$30.00
	AMERICAN RED CROSS	11/19/2010	\$91.00
	HOBBY LOBBY #316	11/22/2010	\$5.80
	THE HOME DEPOT #1129	11/22/2010	\$114.75
			<b>\$512.33</b>
<b>MARK S HENDERSON</b>	MANHATTAN WARDROBE SPPLY	11/08/2010	\$153.31
	CVS PHARMACY #830	11/10/2010	\$29.32
	BED BATH & BEYOND #779	11/10/2010	\$40.62
	WM SUPERCENTER	11/14/2010	\$7.35
	Amazon.com	11/15/2010	\$44.42
	BURNETTES CLEANERS TRENH	11/16/2010	\$15.67
	AMAZON MKTPLACE PMTS	11/17/2010	\$42.73
	RITE AID STORE #11586	11/22/2010	\$15.28
	BURNETTES CLEANERS TRENH	11/23/2010	\$27.43
			<b>\$376.13</b>
<b>MARK SMITH</b>	OFFICE DEPOT #2349	11/17/2010	\$68.46
			<b>\$68.46</b>
<b>MARLENE A WILSON</b>	DMI DELL HIGHER EDUC	11/20/2010	\$393.14
	DMI DELL HIGHER EDUC	11/27/2010	\$1,548.72
			<b>\$1,941.86</b>
<b>MARLYS W WEST</b>	MURR'S PRINTING	11/11/2010	\$84.53

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MARLYS W WEST	EPSON STORE	11/13/2010	\$430.32	
	VISTAPR VISTAPRINT.COM	11/17/2010	\$99.07	
	MURR'S PRINTING	11/17/2010	\$64.20	
	SURVEYMONKEY.COM/HELP	11/18/2010	\$19.95	
	EPSON STORE	11/19/2010	\$240.50	
	OMEGA GRAPHICS DIRECT, LL	11/22/2010	\$330.32	
	LA ISLA MAGAZINE	11/22/2010	\$625.00	
	CREATIVE PRINTING	11/22/2010	\$1,890.00	
	MURR'S PRINTING	11/23/2010	\$84.53	
	MORRIS-LOCAL NEWSPAPER	11/24/2010	\$738.80	
	MORRIS-LOCAL NEWSPAPER	11/24/2010	\$370.00	
				<b>\$4,977.22</b>
	MARTIN CARMICHAEL	G TANN GRAPHIX	11/01/2010	\$294.25
			<b>\$294.25</b>	
MARTY C FRICK	PRO CHEM INC	11/01/2010	\$722.80	
	MANTEK	11/15/2010	\$1,473.85	
	BILT RITE	11/22/2010	\$130.00	
	BILT RITE	11/22/2010	\$300.00	
	AIR FILTER SERVICE CO	11/22/2010	\$828.18	
				<b>\$3,454.83</b>
MARY ANNE CAVANAUGH	NAPS POLYBAGS	11/01/2010	\$92.33	
			<b>\$92.33</b>	
MARY C PAPP	FEDEX 794070219231	11/11/2010	\$149.13	
			<b>\$149.13</b>	
MARY E FLOWERS	Amazon.com	10/30/2010	\$53.90	
	AMAZON MKTPLACE PMTS	11/03/2010	\$27.99	
	INFOBASE PUBLISHING	11/03/2010	\$160.45	
	INFOBASE PUBLISHING	11/09/2010	\$363.69	
	INFOBASE PUBLISHING	11/09/2010	\$160.45	
	INSIGHT MEDIA	11/09/2010	\$1,032.44	
	INSIGHT MEDIA	11/12/2010	\$516.22	
	Amazon.com	11/16/2010	\$60.26	
	INFOBASE PUBLISHING	11/15/2010	\$181.85	
	Amazon.com	11/16/2010	\$97.39	
	Amazon.com	11/17/2010	\$105.54	
	Amazon.com	11/20/2010	\$75.31	
	AMAZON MKTPLACE PMTS	11/21/2010	\$6.33	
	Amazon.com	11/26/2010	\$193.76	
	Amazon.com	11/26/2010	\$49.90	
				<b>\$3,085.48</b>
MARY E STYSLINGER	STAPLES 00108449	10/30/2010	\$59.00	
	TARGET 00013102	11/16/2010	\$18.18	
	HMM GREENWOODHEINEMANN	11/19/2010	\$100.65	
			<b>\$177.83</b>	
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	11/01/2010	\$42.99	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	11/03/2010	\$51.31
	FORMS AND SUPPLY - AOPD	11/03/2010	\$92.03
	FORMS AND SUPPLY - AOPD	11/08/2010	\$42.95
	FORMS AND SUPPLY - AOPD	11/08/2010	\$144.78
	FORMS AND SUPPLY - AOPD	11/12/2010	\$112.79
	FORMS AND SUPPLY - AOPD	11/17/2010	\$27.18
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	11/02/2010	\$30.60
	OFFICEMAX CT IN#725670	11/03/2010	\$561.35
	GAYLORD BROS INC	11/05/2010	\$36.92
	OFFICEMAX CT IN#886944	11/11/2010	\$248.60
	MEDICAL LIBRARY ASSOCI	11/12/2010	\$600.00
MARY K MCDANIEL	JOO RAT	10/30/2010	\$50.97
	SILVACO DATA SYSTEMS	11/02/2010	\$2,500.00
	FEDEX 794059396000	11/03/2010	\$19.97
	FEDEX 796420901536	11/10/2010	\$19.09
	FEDEX 868302151908	11/10/2010	\$27.54
	OFFICE DEPOT #1214	11/09/2010	\$70.37
	ALSCO	11/18/2010	\$222.48
MARY L HOEY	OFFICEMAX CT IN#940971	11/15/2010	\$44.79
			<b>\$44.79</b>
MARY O MORALES	FISHER SCI ATL	10/30/2010	\$116.80
	TARGET 00019232	11/18/2010	\$13.57
	L2 TECHNOLOGIES	11/23/2010	\$95.00
			<b>\$225.37</b>
MARY S EVANS	FORMS AND SUPPLY - AOPD	11/01/2010	\$146.03
	FORMS AND SUPPLY - AOPD	11/04/2010	\$15.16
	VERIZON WRLS IVR VE	11/09/2010	\$72.84
	FORMS AND SUPPLY - AOPD	11/08/2010	\$12.04
	FORMS AND SUPPLY - AOPD	11/22/2010	\$71.62
	FORMS AND SUPPLY - AOPD	11/23/2010	\$38.12
MARY SMITH	SUMTER PRINTING CO INC	10/28/2010	\$165.26
	TLF OZZIE'S AT THE RUS	11/03/2010	\$38.40
	DANNYS TROPHY SHOP INC	11/04/2010	\$196.00
	OFFICE CHURCH SCHOOL SUPP	11/16/2010	\$258.75
	THE CHRONICLE	11/18/2010	\$260.00
	THE CHRONICLE	11/18/2010	\$260.00
	HILL PRINTING CO	11/18/2010	\$305.60
	HIGHEREDJOBS.COM	11/24/2010	\$340.00
MARY VOULGARIS	FEDEX 796405943407	11/06/2010	\$36.78
	FEDEX 794112196970	11/16/2010	\$28.81

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 794115402929	11/19/2010	\$28.81
	ARCTIC INTERNATIONAL LLC	11/22/2010	\$1,475.00
	FEDEX 868605323749	11/27/2010	\$38.26
			<b>\$1,607.66</b>
MASATO OHASHI	SCOTT EQUIPMENT CO	10/27/2010	\$47.95
	MCMASTER-CARR	11/02/2010	\$30.46
	SOUTHERN EQUIPMENT FABRIC	11/02/2010	\$267.50
	OMEGA ENGINEERING INC	11/03/2010	\$62.00
	NATIONAL WELDERS #05	11/12/2010	\$7.85
	OMEGA ENGINEERING INC	11/16/2010	\$145.00
	UPCHURCH SCIENTIFIC INC	11/16/2010	\$18.14
	HIGH PRESSURE EQUIPMENT	11/17/2010	\$1,249.76
	COLUMBIA FLUID SYS TECH	11/17/2010	\$23.48
	SIGMA ALDRICH US	11/18/2010	\$92.12
MASON GLICK	UPS 0669705477	10/29/2010	\$39.50
	OFFICE MAX	11/02/2010	\$10.05
	MULTI AD SERVICES	11/02/2010	\$582.40
	APL ITUNES	11/05/2010	\$2.97
	GOGBS.COM 1-800-789	11/09/2010	\$980.00
	THE HOME DEPOT #1129	11/12/2010	\$24.32
	OFFICE MAX	11/12/2010	\$20.75
	APL ITUNES	11/16/2010	\$2.28
	ODOM ACE HARDWARE INC	11/17/2010	\$9.73
	APL ITUNES	11/28/2010	\$12.90
	UNIVERSITY OF S CAR	11/29/2010	\$105.90
MATTHEW C KOSTEK	NATIONAL WELDERS #05	11/05/2010	\$6.05
			<b>\$6.05</b>
MATTHEW R COTTRELL	THE TRANE COMPANY	11/13/2010	\$86.63
	THE TRANE COMPANY	11/13/2010	\$143.76
	UNITED REFRIG BR #U2	11/18/2010	\$34.77
			<b>\$265.16</b>
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	11/12/2010	\$105.93
	FORMS AND SUPPLY - AOPD	11/11/2010	\$64.18
	DMI DELL HIGHER EDUC	11/19/2010	\$169.16
	WUFOO COM CHARGE	11/27/2010	\$24.95
			<b>\$364.22</b>
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	10/29/2010	\$53.94
	AMAZON MKTPLACE PMTS	10/29/2010	\$31.99
	AMAZON MKTPLACE PMTS	10/29/2010	\$349.31
	AMAZON MKTPLACE PMTS	10/30/2010	\$78.88
	AMAZON MKTPLACE PMTS	11/02/2010	\$112.40
	Amazon.com	11/04/2010	\$26.00
	Amazon.com	11/04/2010	\$88.18

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	11/06/2010	\$22.99
	Amazon.com	11/06/2010	\$35.00
	Amazon.com	11/11/2010	\$19.00
	AMAZON MKTPLACE PMTS	11/15/2010	\$123.99
	AMAZON MKTPLACE PMTS	11/17/2010	\$20.45
MAUREEN O PETKEWICH	OFFICE DEPOT #2349	11/11/2010	\$144.74
			<b>\$144.74</b>
MAXINE HENRY	FISHY BUSINESS	10/28/2010	\$90.94
	TAMPA BAY SALTWATER	11/03/2010	\$62.50
	FISHY BUSINESS	11/04/2010	\$40.64
	PUBLIX #1095	11/15/2010	\$7.05
	CHGOSENS AQUAHUB	11/18/2010	\$22.23
	Amazon.com	11/30/2010	\$10.57
	CHGOSENS AQUAHUB	11/29/2010	\$22.23
MAYBRY M LIMEHOUSE	CEDAR TERRACE HARDWARE	11/01/2010	\$50.17
	LOWES #00559	11/07/2010	\$19.22
	FORMS AND SUPPLY - AOPD	11/17/2010	\$70.53
	LOWES #01066	11/19/2010	\$36.59
MD EHTESHAM BIN QUDDUS	KURT J. LESKER COMPANY	10/29/2010	\$1,308.22
	LOWES #00499	10/30/2010	\$54.89
	NATIONAL WELDERS #05	11/16/2010	\$5.39
MD W KHAN NOMANI	WM SUPERCENTER	11/12/2010	\$8.63
	LOWES #00499	11/23/2010	\$112.94
MEGAN R BARANOWSKI	WWW.NEWEGG.COM	11/01/2010	\$71.97
	APL APPLE ONLINE STORE	11/04/2010	\$1,282.93
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	10/28/2010	\$10.28
	FORMS AND SUPPLY - AOPD	11/02/2010	\$10.28
	FORMS AND SUPPLY - AOPD	11/02/2010	\$98.31
	SOUTHLAND EQUIP SERVICE	11/03/2010	\$318.12
	FORMS AND SUPPLY - AOPD	11/08/2010	\$244.60
	SOUTHLAND EQUIP SERVICE	11/09/2010	\$390.12
	FORMS AND SUPPLY - AOPD	11/10/2010	\$117.61
	GEL LABORATORIES LLC	11/12/2010	\$500.00
	SMITH & JONES JANITORIAL	11/16/2010	\$2,250.21
	FORMS AND SUPPLY - AOPD	11/22/2010	\$65.20
			<b>\$4,004.73</b>
MELANIE HANES RAMOS	WAL-MART #2832	11/19/2010	\$8.51
	WAL-MART #2832	11/23/2010	\$23.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$32.24</b>
MELINDA N POORE	Amazon.com	11/21/2010	\$19.95
	AMAZON MKTPLACE PMTS	11/23/2010	\$21.08
			<b>\$41.03</b>
MELISSA A GROSS	FEDEX 869826598124	10/29/2010	\$51.52
	NASPAA	11/10/2010	\$1,214.00
	FORMS AND SUPPLY - AOPD	11/09/2010	\$81.68
	FORMS AND SUPPLY - AOPD	11/15/2010	\$106.57
	FORMS AND SUPPLY - AOPD	11/15/2010	\$25.33
	VZWRLSS APOCC VISE	11/17/2010	\$77.49
			<b>\$1,556.59</b>
MELISSA A MOSS	NATIONAL WELDERS #05	11/04/2010	\$9.07
	NATIONAL WELDERS #05	11/12/2010	\$12.32
			<b>\$21.39</b>
MELISSA M BAIR	FEDEX 873798528425	10/29/2010	\$16.49
	DMI DELL BUS ONLINE	11/02/2010	\$202.23
	FORMS AND SUPPLY - AOPD	11/01/2010	\$3.12
	WWW.DOVEPRESS.COM	11/03/2010	\$1,527.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$8.59
	OXFORD UNIVERSITY PRES	11/12/2010	\$62.90
	DYNAVOX SYSTEMS,LLC	11/17/2010	\$31.98
	AMAZON MKTPLACE PMTS	11/17/2010	\$54.69
	ROCK N LEARN INC	11/17/2010	\$18.99
	Amazon.com	11/17/2010	\$26.98
	ECC DSS-Disc Sch Suppl	11/17/2010	\$49.59
	AMAZON MKTPLACE PMTS	11/17/2010	\$33.89
	AMAZON MKTPLACE PMTS	11/17/2010	\$21.30
	AMAZON MKTPLACE PMTS	11/18/2010	\$20.69
	Amazon.com	11/18/2010	\$356.65
	TPC GOPHER	11/19/2010	\$117.02
	APHA EDONOR-EDUES-EPUBS	11/22/2010	\$1,300.00
	CONSTRUCT PLAYTHNGS.COM	11/17/2010	\$93.32
			<b>\$3,945.43</b>
MELISSA R DVORSKY	STAPLES DIRECT00209908	11/02/2010	\$125.10
	RDP PREVENTION	11/03/2010	\$15.85
	AMAZON MKTPLACE PMTS	11/11/2010	\$1,361.85
	OFFICE DEPOT #2349	11/17/2010	\$29.37
			<b>\$1,532.17</b>
MEQQA WASHINGTON	THE HASKINS COMPANY, INC.	11/02/2010	\$125.99
	ATCO MANUFACTURING COMPAN	11/01/2010	\$410.88
	THE HASKINS COMPANY, INC.	11/03/2010	\$529.50
	XPEDX-INTL PAPER	11/04/2010	\$304.90
	XPEDX-INTL PAPER	11/09/2010	\$53.10
	JANPAK 4	11/18/2010	\$1,124.31
	JANPAK 4	11/18/2010	\$16.91

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MEQQA WASHINGTON	JANPAK 4	11/18/2010	\$16.91
	JANPAK 4	11/18/2010	\$465.13
			<b>\$3,047.63</b>
MERRI LISA JOHNSON	Amazon.com	11/29/2010	\$33.56
			<b>\$33.56</b>
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	11/05/2010	\$107.30
	FORMS AND SUPPLY - AOPD	11/04/2010	\$16.61
	VZWRLSS APOCC VISE	11/15/2010	\$131.88
	FORMS AND SUPPLY - AOPD	11/16/2010	\$222.31
	FORMS AND SUPPLY - AOPD	11/19/2010	\$7.99
	1800GOFEDEX 10010007	11/22/2010	\$16.44
	DMI DELL HIGHER EDUC	11/24/2010	\$1,032.96
	ATTM 836269231 NBI	11/25/2010	\$1,191.37
			<b>\$2,726.86</b>
MICHAEL A MATTHEWS	OFFICE DEPOT #2349	11/05/2010	\$46.42
			<b>\$46.42</b>
MICHAEL A SHEALY	NAFSA ASSOCIATIONOF INTER	11/03/2010	\$365.00
	ATTM 834839000 NBI	11/05/2010	\$156.03
	MICHIGAN STATE UNIVERSITY	11/05/2010	\$1,000.00
	Amazon.com	11/22/2010	\$58.64
	Amazon.com	11/22/2010	\$49.98
	Amazon.com	11/23/2010	\$33.98
	ATTM 287017539640NBI	11/25/2010	\$164.07
			<b>\$1,827.70</b>
MICHAEL BIZIMIS	FEDEX 468625815017465	11/17/2010	\$5.39
	VWR INTERNATIONAL INC	11/25/2010	\$14.97
	FEDEX 468625815019100	11/24/2010	\$7.71
	SAVILLEX CORPORATION	11/29/2010	\$316.45
	SmallParts.com	11/29/2010	\$11.54
			<b>\$356.06</b>
MICHAEL C HYDE	NEWPOWERSUPPLY	11/10/2010	\$65.00
	ATO LTD	11/29/2010	\$1,175.93
	GRITE GLASS COMPAN	11/29/2010	\$851.00
			<b>\$2,091.93</b>
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	11/17/2010	\$56.57
			<b>\$56.57</b>
MICHAEL E HODGSON	WWW.NEWEGG.COM	11/25/2010	\$229.97
			<b>\$229.97</b>
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	10/28/2010	\$174.25
	FORMS AND SUPPLY - AOPD	11/11/2010	\$85.60
	FORMS AND SUPPLY - AOPD	11/11/2010	\$82.38
	FORMS AND SUPPLY - AOPD	11/15/2010	\$120.24
	DRUGSTORE.COM	11/17/2010	\$50.32
			<b>\$383.67</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	11/23/2010	\$59.87
			<b>\$956.33</b>
MICHAEL J CHAJKOWSKI	ELECTRIC MOTOR AND REPAI	10/29/2010	\$437.39
	ACE HRDWR OF CAYCE LLC	11/01/2010	\$35.28
	LESLIE'S POOLMART	11/01/2010	\$277.88
	OFFICE DEPOT #2349	11/02/2010	\$100.56
	NORTHWEST HEALTH AND SAFE	11/09/2010	\$188.72
	LMC LAERDAL MEDICAL	11/10/2010	\$148.68
	GRAYBAR ELECTRIC COMPANY	11/10/2010	\$162.22
	HD SUPPLY ELEC. #5G	11/10/2010	\$1,089.89
	WP LAW INC	11/12/2010	\$258.41
	AED SUPERSTORE	11/16/2010	\$692.00
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$40.56
	LESLIE'S POOLMART	11/15/2010	\$585.65
	SMITH & JONES JANITORIAL	11/16/2010	\$481.50
	JAMES M PLEASANTS	11/22/2010	\$136.84
	THE LIFEGUARD STORE	11/23/2010	\$43.75
	LMC LAERDAL MEDICAL	11/23/2010	\$84.48
	HATCHIK SUPPLY CO	11/24/2010	\$163.85
	ELECTRIC MOTOR AND REPAI	11/29/2010	\$229.57
			<b>\$5,157.23</b>
MICHAEL J HASEK	WM SUPERCENTER	11/04/2010	\$13.67
			<b>\$13.67</b>
MICHAEL J YOST	FEDEX 794101503347	11/14/2010	\$46.11
	STAPLES 00103911	11/19/2010	\$74.87
	FEDEX 796455602870	11/19/2010	\$67.32
	OFFICE DEPOT #2196	11/22/2010	\$102.69
	YOUSENDIT INC	11/28/2010	\$9.99
			<b>\$300.98</b>
MICHAEL L BOYD	ACE HRDWR OF CAYCE LLC	11/03/2010	\$38.51
	LOWES #00499	11/08/2010	\$53.48
	BEARING DISTRIBUTORS INC	11/17/2010	\$92.84
			<b>\$184.83</b>
MICHAEL L STEVENS	INF INFOUSA	11/03/2010	\$350.00
	TAPE4BACKUP.COM	11/17/2010	\$444.41
			<b>\$794.41</b>
MICHAEL M BRANDT	JIM HANNA SPORTSWEAR	11/11/2010	\$105.93
	JIM HANNA SPORTSWEAR	11/11/2010	\$4.28
			<b>\$110.21</b>
MICHAEL P SANDAGO	MEDEQUIP INC	11/01/2010	\$665.68
	MEDEQUIP INC	11/01/2010	\$59.36
	WILSON EQUIPMENT CO INC	11/01/2010	\$185.86
	MEDEQUIP INC	11/01/2010	\$296.80
	ALSCO	11/02/2010	\$152.25
	ALSCO	11/02/2010	\$93.35



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL P SANDAGO	LOWES #02548	11/05/2010	\$77.34	
	DTN	11/09/2010	\$351.92	
	OFFICE MAX	11/13/2010	\$19.39	
	LOWES #02548	11/16/2010	\$29.51	
	UNIVERSITY OF S CAR	11/16/2010	\$11.42	
	CVS PHARMACY #4174 Q03	11/26/2010	\$18.31	
	GARNER'S NATURAL FOODS	11/26/2010	\$33.79	
				<b>\$1,994.98</b>
MICHAEL SHAUN RIFFLE	DATAMYSTIC.COM AVANGAT	11/17/2010	\$195.00	
			<b>\$195.00</b>	
MICHELE BLONDIN	AT&T 1479	10/29/2010	\$74.89	
	PITNEY BOWES	11/03/2010	\$25.75	
	NEWZ GROUP	11/04/2010	\$80.00	
	OFFICE DEPOT #2349	11/05/2010	\$42.78	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$7.19	
	Amazon.com	11/11/2010	\$36.16	
	TGT TARGET.COM	11/18/2010	\$488.23	
	TGT TARGET.COM	11/18/2010	\$89.11	
	TGT TARGET.COM	11/18/2010	\$49.00	
	TGT TARGET.COM	11/18/2010	\$33.40	
	PAYPAL NEATO LLC	11/19/2010	\$79.92	
				<b>\$1,006.43</b>
	MICHELE S LEE	THE EXIT LIGHT COMPANY	10/28/2010	\$991.50
FISHER SCI CHI		11/02/2010	\$748.11	
FIRSTAIDCPR		11/09/2010	\$239.32	
			<b>\$1,978.93</b>	
MICHELLE B KNIGHT	FEDEX 873796480870	10/31/2010	\$23.68	
			<b>\$23.68</b>	
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	10/28/2010	\$26.92	
	DMI DELL HIGHER EDUC	11/17/2010	\$32.79	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$34.46	
	DMI DELL HIGHER EDUC	11/22/2010	\$1,386.72	
	METROCALL/ARCH WIRE	11/22/2010	\$466.37	
			<b>\$1,947.26</b>	
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	11/02/2010	\$33.44	
	AMAZON MKTPLACE PMTS	11/04/2010	\$33.79	
	Amazon.com	11/12/2010	\$14.84	
	AMAZON MKTPLACE PMTS	11/11/2010	\$8.49	
	AMAZON MKTPLACE PMTS	11/11/2010	\$11.99	
	AMAZON MKTPLACE PMTS	11/15/2010	\$12.84	
			<b>\$115.39</b>	
MICKEY J JENNINGS	CONTRACT ELECTRIC INC	10/29/2010	\$2,412.50	
	ALL PHASE ELECTRIC #8160	11/08/2010	\$164.76	
	ALL PHASE ELECTRIC #8160	11/11/2010	\$1,127.07	
	ALL PHASE ELECTRIC #8160	11/18/2010	\$884.72	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,589.05</b>
<b>MIHALY CZAKO</b>	INFORMATION FORECAST INCI	11/03/2010	\$1,567.50
	BenMeds 1016345072	11/04/2010	\$336.98
	LOWES #00385	11/05/2010	\$34.12
	VWR INTERNATIONAL INC	11/06/2010	\$530.50
	LOVELESS & LOVELESS INC	11/08/2010	\$232.69
	FISHER SCI ATL	11/10/2010	\$95.25
	USA SCIENTIFIC, INC.	11/10/2010	\$77.59
	FISHER SCI ATL	11/12/2010	\$55.25
	BenMeds 1016456632	11/24/2010	\$167.92
			<b>\$3,097.80</b>
<b>MILIND N KUNCHUR</b>	DKC DIGI KEY CORP	10/30/2010	\$60.10
	WAL-MART #1164	11/02/2010	\$22.47
	THE HOME DEPOT 1112	11/05/2010	\$2.12
	NATIONAL WELDERS #05	11/05/2010	\$12.10
	LOWES #00385	11/21/2010	\$4.29
			<b>\$101.08</b>
<b>MINUETTE B FLOYD</b>	TUESDAY MORNING #1056	11/05/2010	\$8.52
	OFFICE DEPOT #2349	11/11/2010	\$34.23
	EARTH FARE #220	11/15/2010	\$22.44
			<b>\$65.19</b>
<b>MIRIAM P TOOLE</b>	NATIONAL WELDERS #AH	10/28/2010	\$3.00
	FORMS AND SUPPLY - AOPD	10/29/2010	\$14.43
	FORMS AND SUPPLY - AOPD	11/01/2010	\$11.66
	FORMS AND SUPPLY - AOPD	11/03/2010	\$19.99
	FORMS AND SUPPLY - AOPD	11/09/2010	\$15.81
	NATIONAL WELDERS #AH	11/10/2010	\$3.10
	Amazon.com	11/16/2010	\$138.85
	INFOBASE PUBLISHING	11/17/2010	\$288.79
	FORMS AND SUPPLY - AOPD	11/17/2010	\$12.43
	FORMS AND SUPPLY - AOPD	11/17/2010	\$17.45
	FORMS AND SUPPLY - AOPD	11/19/2010	\$41.94
	NEW HARBINGER PUBLICATI	11/23/2010	\$355.20
			<b>\$922.65</b>
<b>MISTY C O'DONNELL</b>	MCMaster-CARR	10/29/2010	\$27.40
	FEDEX 871032944313	10/31/2010	\$23.78
	FORMS AND SUPPLY - AOPD	10/28/2010	\$107.89
	MILLIPORE AMERICAS	10/29/2010	\$594.53
	FEDEX 873043182518	11/02/2010	\$33.48
	OMEGA ENGINEERING INC	11/02/2010	\$252.00
	MCMaster-CARR	11/02/2010	\$12.61
	UPCHURCH SCIENTIFIC INC	11/02/2010	\$1,666.24
	FEDEX 867605948558	11/03/2010	\$38.08
	WWW.NEWEGG.COM	11/06/2010	\$13.98
	MCMaster-CARR	11/05/2010	\$40.08

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MISTY C O'DONNELL	WWW.NEWEGG.COM	11/05/2010	\$118.98	
	NATIONAL WELDERS #05	11/05/2010	\$39.31	
	PRAXAIR DIST-ACCUPAY	11/08/2010	\$12.00	
	APC INTERNATIONAL LTD	11/08/2010	\$493.89	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$177.75	
	OMEGA ENGINEERING INC	11/09/2010	\$192.00	
	FEDEX 871032944346	11/10/2010	\$10.19	
	TORONTO SURPLUS AND SCIEN	11/10/2010	\$1,137.00	
	TECHNICAL EQUIPMENT SALE	11/04/2010	\$507.20	
	METAL SALES	11/10/2010	\$250.00	
	FEDEX 874476691765	11/14/2010	\$34.70	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$87.90	
	ASME	11/16/2010	\$600.00	
	VZWRLSS APOCC VISE	11/17/2010	\$99.36	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$30.25	
	FEDEX 870079225435	11/17/2010	\$243.38	
	MCMASTER-CARR	11/16/2010	\$62.92	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$367.83	
	FEDEX 75092808429	11/21/2010	\$8.65	
	VZWRLSS APOCC VISE	11/22/2010	\$60.08	
	ASME	11/22/2010	\$1,974.00	
	PRAXAIR DIST-ACCUPAY	11/22/2010	\$11.06	
	AMERICAN NUCLEAR SOCIETY	11/23/2010	\$140.00	
	SIGMA ALDRICH US	11/23/2010	\$50.75	
	FEDEX 867337187540	11/24/2010	\$40.05	
	FEDEX 874476691798	11/26/2010	\$22.07	
				<b>\$9,581.39</b>
	MODESTINE REDDEN	CDW GOVERNMENT	11/02/2010	\$112.69
		HP HOME STORE	11/10/2010	\$1,711.99
		FORMS AND SUPPLY - AOPD	11/10/2010	\$45.36
CDW GOVERNMENT		11/12/2010	\$15.39	
COREL		11/12/2010	\$413.99	
OFFICE DEPOT #2349		11/16/2010	\$266.42	
FORMS AND SUPPLY - AOPD		11/16/2010	\$20.19	
CDW GOVERNMENT		11/18/2010	\$19.24	
				<b>\$2,605.27</b>
MOHAMMAD M ISLAM	FEDEX 468625815018615	11/14/2010	\$7.39	
	MOUSER ELECTRONICS DIS	11/24/2010	\$29.63	
			<b>\$37.02</b>	
MONICA L WARREN	FORMS AND SUPPLY - AOPD	11/19/2010	\$67.30	
			<b>\$67.30</b>	
MONICA STONE	MICROSCOPE SERVICE	10/28/2010	\$119.00	
	UNIFORM ADVANTAGE	11/11/2010	\$211.77	
	ACOG AMERICAN CONGRESS	11/11/2010	\$569.00	
			<b>\$899.77</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	VZWRLSS APOCC VISE	11/10/2010	\$102.08
	VZWRLSS APOCC VISE	11/10/2010	\$83.91
	SPARTAN STAMP AND SIGN	11/18/2010	\$23.96
	FORMS AND SUPPLY - AOPD	11/18/2010	\$6.47
			<b>\$216.42</b>
MUHAMMAD QAZI	LOWES #00499	10/29/2010	\$30.22
	ACE HRDWR OF CAYCE LLC	11/05/2010	\$3.60
	AMAZON MKTPLACE PMTS	11/12/2010	\$11.90
	RADIOSHACK COR00196360	11/22/2010	\$23.52
	DKC DIGI KEY CORP	11/24/2010	\$38.29
	HACKTRONICS	11/23/2010	\$46.90
		<b>\$154.43</b>	
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	11/12/2010	\$153.11
			<b>\$153.11</b>
NAIDA M SHIELDS	TWO SISTERS FLORALS AND	11/05/2010	\$16.91
			<b>\$16.91</b>
NAN W BARKER	OFFICE DEPOT #2349	11/09/2010	\$20.21
	HOBBY LOBBY #342	11/09/2010	\$29.92
	CAROLINA POTTERY-COLUM	11/10/2010	\$73.71
	THE COPY SHOP	11/17/2010	\$68.27
			<b>\$192.11</b>
NANCY B BOVE	AMERICAN CONCRETE INST.	11/02/2010	\$25.00
	FEDEX 870294499942	11/07/2010	\$27.37
	FEDEX 870294499931	11/14/2010	\$42.16
	FEDEX 869887122370	11/16/2010	\$33.64
	STAPLS7068242381000001	11/18/2010	\$81.30
	STAPLS7068242381000002	11/18/2010	\$15.48
	VZWRLSS APOCC VISE	11/21/2010	\$158.96
	AMERICAN CONCRETE INST.	11/20/2010	\$69.00
	Amazon.com	11/23/2010	\$166.46
	FEDEX 869815029042	11/24/2010	\$18.60
	FEDEX 873043182507	11/24/2010	\$28.81
			<b>\$666.78</b>
NANCY K TWOHEY	XEROX DIRECT	10/30/2010	\$207.05
	XEROX DIRECT	10/30/2010	\$207.05
	FEDEX 868920482749	10/31/2010	\$11.17
	XEROX DIRECT	10/30/2010	\$207.05
	XEROX DIRECT	10/31/2010	\$207.05
	FORMS AND SUPPLY - AOPD	11/01/2010	\$103.35
	SMITH RUBBER STAMP & SEAL	11/02/2010	\$9.10
	FEDEX 868920482738	11/10/2010	\$9.72
	FEDEX 868920482760	11/10/2010	\$18.60
	THE OFFICE PAL	11/11/2010	\$202.25
	FEDEX 868920482750	11/14/2010	\$161.73
	FEDEX 868920482808	11/17/2010	\$29.44

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 868920482820	11/24/2010	\$17.41
			<b>\$1,390.97</b>
NANCY L GROGAN	Amazon.com	10/29/2010	\$91.62
	WWW.NEWEGG.COM	11/19/2010	\$123.11
			<b>\$214.73</b>
NANCY M CALLICOTT	OFFICE MAX	11/01/2010	\$162.75
	THE CHRONICLE	11/02/2010	\$82.50
			<b>\$245.25</b>
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	11/03/2010	\$42.80
			<b>\$42.80</b>
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	11/09/2010	\$36.47
	FORMS AND SUPPLY - AOPD	11/10/2010	\$12.32
	RYDER ENGRAVING INC	11/18/2010	\$124.75
	FORMS AND SUPPLY - AOPD	11/23/2010	\$112.44
			<b>\$285.98</b>
NEAL CLARK	WALKER WHITE INC	11/08/2010	\$1,950.00
	CREGGER COMPANY 1	11/15/2010	\$1,581.46
	WALKER WHITE INC	11/22/2010	\$1,268.01
			<b>\$4,799.47</b>
NEAL D SMOAK	PIGGLY WIGGLY 086	10/29/2010	\$30.55
	WM SUPERCENTER	11/04/2010	\$174.85
	WM SUPERCENTER	11/05/2010	\$24.46
	LOWES #00499	11/17/2010	\$39.49
	PUBLIX #1095	11/18/2010	\$36.30
	WAL-MART #1183	11/18/2010	\$53.69
	PUBLIX #1095	11/22/2010	\$19.00
	PIGGLY WIGGLY 132	11/22/2010	\$46.74
WM SUPERCENTER	11/23/2010	\$28.17	
			<b>\$453.25</b>
NELSON Q NEWBILL	FRASIER TIRE S62800024	10/28/2010	\$456.63
	CARQUEST 01013119	11/05/2010	\$7.62
	CARQUEST 01013119	11/05/2010	\$28.57
	CAROLINA RIM & WHEEL CO	11/10/2010	\$172.22
	DELTA FOREMOST CHEMICAL C	11/10/2010	\$275.74
	DYNAMIC TRUCK REPAIR I	11/11/2010	\$2,411.80
	CARQUEST 01013119	11/17/2010	\$131.48
	CARQUEST 01013119	11/22/2010	\$10.64
	ADVANCE AUTO PARTS #5010	11/24/2010	\$8.87
	FORMS AND SUPPLY - AOPD	11/24/2010	\$26.81
			<b>\$3,530.38</b>
NETTIE N WHITE	URBAN LAND INSTITUTE	11/10/2010	\$225.00
	NASPA E-COMMERCE	11/16/2010	\$63.00
			<b>\$288.00</b>
NEVELYN- TRUMPETER	AT&T QD TNK	11/24/2010	\$30.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$30.00</b>
<b>NICK E STINES</b>	OFFICE DEPOT #2149	11/05/2010	\$124.18
	Amazon.com	11/06/2010	\$79.98
	WM SUPERCENTER	11/17/2010	\$164.22
	SYX TIGERDIRECTINC	11/24/2010	\$441.76
			<b>\$810.14</b>
<b>NORMAN W PEDIGO JR</b>	ASPET	11/05/2010	\$140.00
	SOCIETY FOR NEUROSCIENCE	11/10/2010	\$175.00
			<b>\$315.00</b>
<b>NOVELLA F BESKID</b>	FEDEX 794094291280	11/10/2010	\$10.85
	FEDEX 794108526125	11/14/2010	\$15.71
			<b>\$26.56</b>
<b>OLGA Y DICKEY</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$17.33
	FORMS AND SUPPLY - AOPD	11/01/2010	\$26.26
	OFFICEMAX CT IN#686705	11/03/2010	\$48.88
	FEDEX 794065638640	11/04/2010	\$33.70
	FEDEX 794065601849	11/04/2010	\$33.70
	FEDEX 796409778136	11/09/2010	\$32.55
	RYDER ENGRAVING INC	11/11/2010	\$66.40
	OFFICEMAX CT IN#934746	11/16/2010	\$11.15
	OFFICEMAX CT IN#034652	11/20/2010	\$78.59
	STAPLES DIRECT00209908	11/18/2010	\$3.69
	FEDEX 796466264393	11/25/2010	\$42.69
			<b>\$394.94</b>
<b>OLUSOGA M AKINTUNDE</b>	FEDEX OFFICE #1502	11/04/2010	\$85.60
	CVS PHARMACY #830	11/08/2010	\$3.36
	CVS PHARMACY #830	11/12/2010	\$4.70
	IMAGING TECHNOLOGIES 313	11/12/2010	\$10.70
	CVS PHARMACY #830	11/12/2010	\$11.22
			<b>\$115.58</b>
<b>OREE ALSTON JR</b>	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$13.38
	BAKER DIST CO 541	11/08/2010	\$13.87
	BAKER DIST CO 541	11/16/2010	\$164.79
	RICHLAND INDUSTRIAL	11/22/2010	\$18.67
	RICHLAND INDUSTRIAL	11/29/2010	\$56.59
			<b>\$267.30</b>
<b>OSCAR D CHESHIRE</b>	LOWES #00499	11/01/2010	\$212.93
			<b>\$212.93</b>
<b>PAIGE N MADRID</b>	THE HOME DEPOT 1115	10/28/2010	\$20.66
	STAPLS7067913077000001	11/06/2010	\$265.70
	STAPLS7067913077000002	11/06/2010	\$19.24
	WAL-MART #2832	11/08/2010	\$30.24
	WAL-MART #2832	11/10/2010	\$97.68
	ORIENTAL TRADING CO	11/09/2010	\$45.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE N MADRID	WAL-MART #2832	11/17/2010	\$96.88
			<b>\$576.37</b>
PAMELA B BOWMAN	MICHAEL'S CLEANERS	11/27/2010	\$21.72
	PARTY CITY #215	11/29/2010	\$16.02
			<b>\$37.74</b>
PAMELA D RUDD	HARLAN LABORATORIES INC	10/28/2010	\$232.75
	FISHER SCI ATL	11/02/2010	\$249.96
	BUTLER ANIMAL HEALTH	11/04/2010	\$142.85
	PET LOVERS WAREHSE COLUMB	11/09/2010	\$5.34
	BIO RELIANCE CORPORATION	11/09/2010	\$1,632.00
	WAL-MART #1286	11/09/2010	\$68.04
	PET SUPPLIES PLUS #803	11/10/2010	\$2.57
	BUTLER ANIMAL HEALTH	11/11/2010	\$87.74
	WAL-MART #1286	11/17/2010	\$211.93
	FOOD LION #2506	11/23/2010	\$46.95
PAMELA H RIDDLE	THOMSON WEST TCD	11/02/2010	\$115.59
			<b>\$115.59</b>
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	11/20/2010	\$165.66
			<b>\$165.66</b>
PAMELA S GILLAM	OFFICEMAX CT IN#862418	11/10/2010	\$92.80
	OFFICEMAX CT IN#889594	11/11/2010	\$48.27
	LEXISNEXIS RISK MGT	11/13/2010	\$493.00
			<b>\$634.07</b>
PATRICE M MORIARTY	THE FREE TIMES	11/05/2010	\$250.00
	APL APPLE ONLINE STORE	11/30/2010	\$195.81
			<b>\$445.81</b>
PATRICIA A MCCLAIN	CONFERTEL	11/01/2010	\$90.00
	JIM HANNA SPORTSWEAR	11/11/2010	\$248.24
	VERIZON WRLS IVR VE	11/24/2010	\$66.59
			<b>\$404.83</b>
PATRICIA D JOHN	STAPLS7067611568000001	10/29/2010	\$9.95
	MICHAELS #4711	11/05/2010	\$31.43
	MICHAELS #4711	11/05/2010	\$39.80
	DOLRTREE 3857 00038570	11/05/2010	\$21.40
	POCKET NURSE ENTERPRISES	11/12/2010	\$237.95
	POCKET NURSE ENTERPRISES	11/15/2010	\$629.00
	STAPLS7068148831000001	11/16/2010	\$54.12
	OFFICEMAX CT IN#996033	11/17/2010	\$618.00
	STAPLS7068237153000001	11/18/2010	\$37.92
	SCANTRON CORPORATION	11/20/2010	\$218.93
	OFFICEMAX CT IN#102858	11/23/2010	\$592.80
	FEDEX 869815029020	11/24/2010	\$16.57

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	VZWRLSS-IVR VE	11/01/2010	\$165.74
	AMAZON MKTPLACE PMTS	11/03/2010	\$157.87
	FORMS AND SUPPLY - AOPD	11/03/2010	\$47.42
	FEDEX 796439556676	11/14/2010	\$27.37
	AMAZON MKTPLACE PMTS	11/16/2010	\$59.72
	FEDEX 796455545311	11/19/2010	\$9.58
			<b>\$467.70</b>
PATRICIA G HAMILTON	Amazon.com	11/11/2010	\$952.78
	PALMETTO ELECTRONICS INC	11/22/2010	\$25.00
			<b>\$977.78</b>
PATRICIA K TANNER	WWW.NEWEGG.COM	11/01/2010	\$621.61
	WWW.NEWEGG.COM	11/01/2010	\$32.35
	Amazon.com	11/02/2010	\$115.05
	APL APPLE ONLINE STORE	11/03/2010	\$104.86
	FAT CATALOG	11/05/2010	\$216.69
	FISHER SCI ATL	11/09/2010	\$25.28
	VZWRLSS APOCC VISE	11/12/2010	\$76.09
	APEXGRAPHIX	11/18/2010	\$1,044.53
	DRI VMWARE	11/22/2010	\$479.88
			<b>\$2,716.34</b>
PATRICIA PETTY	OCE' USA, INC./ITASCA	11/02/2010	\$366.12
	OCE' USA, INC./ITASCA	11/03/2010	\$139.44
	IMAGING TECHNOLOGIES 313	11/05/2010	\$66.00
	PIEDMONT PLASTICS CL	11/05/2010	\$327.15
	IMAGING TECHNOLOGIES 313	11/08/2010	\$14.12
	IMAGING TECHNOLOGIES 313	11/12/2010	\$206.40
	PETSMART INC 1751	11/13/2010	\$10.69
	OCE' USA, INC./ITASCA	11/15/2010	\$369.78
GBC ECOMMERCE	11/20/2010	\$490.67	
			<b>\$1,990.37</b>
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	11/05/2010	\$19.81
	FORMS AND SUPPLY - AOPD	11/05/2010	\$210.04
	OFFICEMAX CT IN#853034	11/10/2010	\$147.00
	THE OFFICE PAL	11/11/2010	\$282.70
	FORMS AND SUPPLY - AOPD	11/15/2010	\$96.98
	FORMS AND SUPPLY - AOPD	11/18/2010	\$134.61
	FORMS AND SUPPLY - AOPD	11/23/2010	\$292.06
	FORMS AND SUPPLY - AOPD	11/24/2010	\$134.61
			<b>\$1,317.81</b>
PATRICK B O KEEFE	CABLE & CONNECTIONS INC	10/29/2010	\$110.21
	GODADDY.COM	10/29/2010	\$64.95
	CABLE & CONNECTIONS INC	11/05/2010	\$49.22
			<b>\$224.38</b>
PATRICK BLACKWELL	STAPLES 00103911	11/14/2010	\$21.39
	Amazon.com	11/23/2010	\$208.98



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLACKWELL	AMAZON MKTPLACE PMTS	11/23/2010	\$91.98
	Amazon.com	11/23/2010	\$100.43
	AMAZON MKTPLACE PMTS	11/23/2010	\$116.54
	AMAZON MKTPLACE PMTS	11/24/2010	\$58.99
			<b>\$598.31</b>
PATRICK GREIG SCOTT	ABBEY ANTIQUARIAN	11/02/2010	\$246.57
	ABBEY ANTIQUARIAN	11/02/2010	\$2.49
	GORDON WRIGHT PUBLCTNS	11/02/2010	\$470.65
	HENRY SOTHERAN LIM	11/09/2010	\$537.64
		<b>\$1,257.35</b>	
PATRICK J HUFFMAN	NORTHERN TOOL EQUIP SC	11/03/2010	\$26.74
	SHUMAN OWENS SUPPLY CO IN	11/08/2010	\$2.94
	BEST DISTRIBUTING 407	11/08/2010	\$113.74
	RICHLAND INDUSTRIAL	11/19/2010	\$119.35
	RICHLAND INDUSTRIAL	11/19/2010	\$23.75
		<b>\$286.52</b>	
PATRICK L FERGUSON	INVITROGEN 19819641	11/17/2010	\$475.50
		<b>\$475.50</b>	
PATRICK W MALONEY	JOHNSTONES SUPPLY OF COLU	11/10/2010	\$61.86
	JOHNSON CONTROLS, INC.	11/12/2010	\$222.64
	JOHNSON CONTROLS, INC.	11/15/2010	\$760.35
	JOHNSON CONTROLS, INC.	11/15/2010	\$760.35
	JOHNSON CONTROLS, INC.	11/19/2010	\$621.00
		<b>\$2,426.20</b>	
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	11/12/2010	\$49.81
	ASSN. OF AMER.LAW SCHOOL	11/11/2010	\$129.70
		<b>\$179.51</b>	
PAUL C LONGLEY	LOWES #00639	10/29/2010	\$778.57
	LOWES #00639	10/29/2010	\$9.60
	SHERWIN WILLIAMS #2008	10/29/2010	\$74.88
	DUNAGANS SEWING AND VACUU	10/29/2010	\$894.42
	SHOWTIME DANCE & ACTIVEW	11/02/2010	\$43.86
	SCULPTURAL ART COATING, I	11/01/2010	\$419.05
	WM SUPERCENTER	11/02/2010	\$29.51
	LOWES #00639	11/03/2010	\$54.89
	HOBBY LOBBY #289	11/03/2010	\$21.10
	FITNESS AV	11/03/2010	\$316.61
	LOWES #00639	11/08/2010	\$9.53
	RADIOSHACK COR00197558	11/08/2010	\$23.50
	HOBBY LOBBY #289	11/08/2010	\$4.27
	WM SUPERCENTER	11/08/2010	\$19.26
	FULLCOMPASS	11/09/2010	\$36.59
	WE LOVE COLORS INC.	11/10/2010	\$23.00
	WM SUPERCENTER	11/16/2010	\$28.83
	WALGREENS #12795	11/16/2010	\$34.19

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	HOBBY LOBBY #289	11/15/2010	\$5.10
	WM SUPERCENTER	11/17/2010	\$11.74
	HOBBY LOBBY #289	11/17/2010	\$5.10
	WAL-MART #0514	11/18/2010	\$8.43
	WOODWORKERS SUPPLY, INC	11/19/2010	\$1,465.82
			<b>\$4,317.85</b>
PAUL E LINDLER JR	GRAYBAR ELECTRIC COMPANY	11/02/2010	\$368.70
	NOVA LIGHTING SC	11/03/2010	\$260.66
	FERGUSON ENT #1891	11/16/2010	\$102.93
			<b>\$732.29</b>
PAUL YAZEL	FEDEX 794019960300	10/31/2010	\$11.93
	FEDEX 796352510197	10/31/2010	\$11.93
	FEDEX 794020018393	10/31/2010	\$11.93
	FEDEX 796352427800	10/29/2010	\$11.93
	FEDEX 794019952849	10/31/2010	\$11.93
	FEDEX 794020022180	10/31/2010	\$16.25
	FEDEX 796365475055	11/03/2010	\$16.53
	FEDEX 794032973730	11/03/2010	\$20.85
	FEDEX 796365455330	11/03/2010	\$11.93
	FEDEX 796365480341	11/03/2010	\$14.21
	FEDEX 794033001847	11/03/2010	\$11.93
	FEDEX 794032989660	11/03/2010	\$11.93
	FEDEX 796365486008	11/03/2010	\$17.80
	FEDEX 796365472549	11/03/2010	\$11.93
	FEDEX 796392884087	11/07/2010	\$11.99
	FEDEX 794070670940	11/09/2010	\$33.64
	FEDEX 794103362240	11/14/2010	\$17.41
			<b>\$256.05</b>
PAULA A BREWSTER	CRUTCHFIELD.COM	10/29/2010	\$71.60
	ADVANTAGE A/C MUFFLER	11/01/2010	\$129.77
	ADVANTAGE A/C MUFFLER	11/24/2010	\$212.20
			<b>\$413.57</b>
PAULETTE R JIMENEZ	FORMS AND SUPPLY - AOPD	11/19/2010	\$394.78
			<b>\$394.78</b>
PEGGY G NUNN	OFFICEMAX CT IN#696730	11/02/2010	\$84.00
	OFFICEMAX CT IN#697089	11/02/2010	\$12.15
	THE OFFICE PAL	11/07/2010	\$418.91
	FORMS AND SUPPLY - AOPD	11/12/2010	\$28.10
			<b>\$543.16</b>
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	10/29/2010	\$7.35
	FORMS AND SUPPLY - AOPD	11/01/2010	\$7.19
	FORMS AND SUPPLY - AOPD	11/01/2010	\$40.02
	FORMS AND SUPPLY - AOPD	11/01/2010	\$67.57
	FORMS AND SUPPLY - AOPD	11/01/2010	\$80.38
	VALLEY SPRING WATER & COF	11/02/2010	\$72.76

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	MIDLANDS PROMOTIONAL MARK	11/05/2010	\$160.18
	VZWRLSS APOCC VISE	11/08/2010	\$75.42
	FORMS AND SUPPLY - AOPD	11/12/2010	\$10.02
	THE OFFICE PAL	11/16/2010	\$29.78
	FORMS AND SUPPLY - AOPD	11/15/2010	\$94.33
	THE OFFICE PAL	11/17/2010	\$53.05
	FORMS AND SUPPLY - AOPD	11/19/2010	\$153.18
			<b>\$851.23</b>
PENELOPE M AL EMAM	Amazon.com	11/03/2010	\$32.39
			<b>\$32.39</b>
PERRY J PELLECHIA	BRUKER BIOSPIN COR	11/01/2010	\$852.65
	WWW.NEWEGG.COM	11/29/2010	\$45.98
	WWW.NEWEGG.COM	11/29/2010	\$299.00
	CRUCIAL.COM-LEXARMEDIA	11/30/2010	\$137.19
			<b>\$1,334.82</b>
PHILIP T KELLY	INKJETSUPERSTORE.COM	10/28/2010	\$358.74
	OFFICE DEPOT #1214	11/05/2010	\$85.58
	OFFICE DEPOT #1214	11/11/2010	\$85.58
			<b>\$529.90</b>
PHILIP V WATTS	WAL-MART #4440	10/29/2010	\$66.22
	STAPLES 00106567	11/16/2010	\$98.43
			<b>\$164.65</b>
PHILLIP K MIXON	CELLULAR SALES EC-FD	11/08/2010	\$31.79
	EMSL/LAT TESTING	11/09/2010	\$226.00
	EMSL/LAT TESTING	11/22/2010	\$74.09
	EMSL/LAT TESTING	11/24/2010	\$170.10
			<b>\$501.98</b>
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	10/29/2010	\$12.65
	ODOM ACE HARDWARE INC	11/03/2010	\$49.32
	JOHNSTONE SUPPLY-S'BURG	11/03/2010	\$24.97
	JOHNSTONE SUPPLY-S'BURG	11/03/2010	\$61.22
	EMORY WILSON PROCESS LLC	11/11/2010	\$262.29
	MACK FULBRIGHT DISTRIBUTI	11/11/2010	\$24.34
	TOOL BOX	11/17/2010	\$98.58
	JOHNSTONE SUPPLY-S'BURG	11/18/2010	\$75.78
	JOHNSTONE SUPPLY-S'BURG	11/18/2010	\$104.94
	C C DICKSON CO 1019	11/22/2010	\$13.19
	JOHNSTONE SUPPLY-S'BURG	11/22/2010	\$22.46
			<b>\$749.74</b>
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	11/05/2010	\$111.21
	FORMS AND SUPPLY - AOPD	11/04/2010	\$29.18
			<b>\$140.39</b>
PHYLLIS SHEPPARD	FEDEX 872615918030	10/31/2010	\$15.12
	FEDEX 870319931844	10/29/2010	\$12.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
PHYLLIS SHEPPARD	AMERICAN TIME DATA INC	11/03/2010	\$40.66	
	FEDEX 868341687336	11/03/2010	\$15.12	
	FEDEX 868341687347	11/07/2010	\$15.19	
	DMI DELL HIGHER EDUC	11/05/2010	\$1,251.94	
	METROCALL/ARCH WIRE	11/05/2010	\$21.88	
	LYNDA.COM	11/09/2010	\$25.00	
	FEDEX 868341687325	11/10/2010	\$10.85	
	MORRIS COMMUNICATIONS	11/09/2010	\$46.42	
	FEDEX 870319931914	11/17/2010	\$34.19	
	LIVEPERSON/HUMANCLICK	11/18/2010	\$249.00	
	FEDEX 868341687314	11/21/2010	\$15.19	
	ACCESSORYGEEKS.COM	11/19/2010	\$10.99	
	FEDEX 866479598838	11/24/2010	\$15.19	
	FEDEX 868341687303	11/24/2010	\$15.19	
				<b>\$1,794.52</b>
	PORTER H BRIDGES	CED #1140	10/28/2010	\$58.28
ACE HRDWR OF CAYCE LLC		11/08/2010	\$3.21	
CED #1140		11/08/2010	\$72.23	
CED #1140		11/11/2010	\$18.28	
CED #1140		11/15/2010	\$531.72	
HAGEMEYERNA CB57		11/16/2010	\$32.82	
			<b>\$716.54</b>	
PRISCHILLA S RAMSEY	FEDEX 873530207975	10/31/2010	\$16.30	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$25.55	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$60.57	
	FORMS AND SUPPLY - AOPD	11/01/2010	\$20.11	
	FEDEX 873530208445	11/07/2010	\$20.05	
	FEDEX 873530208423	11/07/2010	\$34.67	
	FEDEX 873530208000	11/07/2010	\$15.46	
	FEDEX 868297961849	11/07/2010	\$15.64	
	FORMS AND SUPPLY - AOPD	11/08/2010	\$7.58	
	FORMS AND SUPPLY - AOPD	11/09/2010	\$16.05	
	FEDEX 992302382093	11/10/2010	\$117.40	
	FEDEX 868297961850	11/10/2010	\$20.05	
	FEDEX 75092122587	11/14/2010	\$3.20	
	FEDEX 873530208401	11/14/2010	\$20.05	
	FEDEX 873530207986	11/17/2010	\$27.75	
	FEDEX 873530208412	11/17/2010	\$16.50	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$18.25	
	FEDEX 417167597381	11/21/2010	\$102.51	
	ELEMENTAL SCIENTIFIC,	11/22/2010	\$207.81	
	DOC-NIST 3019753880	11/23/2010	\$363.00	
	FEDEX 873530208320	11/27/2010	\$24.01	
			<b>\$1,152.51</b>	
QIAN WANG	PACIFICHEM CONFERENCE	11/04/2010	\$625.00	
	SELLECK CHEMICALS LLC	11/08/2010	\$1,060.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,685.00</b>
QIANG GAO	FEDEX 75091335953	11/07/2010	\$5.34
	FEDEX 872898397779	11/10/2010	\$97.87
	OFFICE DEPOT #2349	11/15/2010	\$192.56
			<b>\$295.77</b>
QIANG LIU	Amazon.com	11/30/2010	\$35.99
			<b>\$35.99</b>
QINGBIAO ZHAO	VWR INTERNATIONAL INC	11/26/2010	\$26.53
			<b>\$26.53</b>
QUINTON S BOLIN	ACE GLASS CO	11/04/2010	\$1,498.81
	NATIONAL WELDERS #05	11/04/2010	\$6.05
	MSI CONSTRUCTION CO.	11/19/2010	\$1,868.00
	WW GRAINGER	11/23/2010	\$65.59
			<b>\$3,438.45</b>
R S QHALID FAREED	PC CORNER INC	10/28/2010	\$599.72
	PC CORNER INC	11/02/2010	\$595.65
	COLUMBIA FLUID SYS TECH	11/05/2010	\$152.30
	COLUMBIA FLUID SYS TECH	11/05/2010	\$239.47
	COLUMBIA FLUID SYS TECH	11/05/2010	\$16.26
	WWW.NEWEGG.COM	11/09/2010	\$289.95
			<b>\$1,893.35</b>
RACHEL COLEMAN	THE OFFICE PAL	11/17/2010	\$265.98
	HP DIRECT-PUBLICSECTOR	11/18/2010	\$2,118.60
			<b>\$2,384.58</b>
RACHEL S STROMAN	VWR INTERNATIONAL INC	11/23/2010	\$34.39
	VWR INTERNATIONAL INC	11/26/2010	\$133.71
			<b>\$168.10</b>
RAGINA T DICKS	AMAZON MKTPLACE PMTS	11/04/2010	\$37.74
	QUESTIONPRO.COM	11/04/2010	\$99.00
			<b>\$136.74</b>
RAJA FAYAD	SANTA CRUZ BIOTECHNOLOGY	10/29/2010	\$283.50
	CELLSIGNAL.COM	10/29/2010	\$503.00
	CELLSIGNAL.COM	11/01/2010	\$234.00
	GE HEALTHCARE	11/03/2010	\$227.24
	GE HEALTHCARE	11/03/2010	\$29.95
	OFFICE DEPOT #2580	11/05/2010	\$4.27
	FED OF AMERICAN SOCIETIES	11/09/2010	\$65.00
	HANCOCK FABRICS 1450	11/10/2010	\$10.66
	THE LAB DEPOT, INC.	11/10/2010	\$93.89
	WM SUPERCENTER	11/12/2010	\$16.03
	FISHER SCI ATL	11/13/2010	\$93.18
	BIO RAD	11/12/2010	\$770.16
	DMI DELL BUS ONLINE	11/17/2010	\$128.39
			<b>\$2,459.27</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA B	11/02/2010	\$1,340.00
			<b>\$1,340.00</b>
RALF W GOTHE	WAL-MART #1164	11/26/2010	\$41.73
			<b>\$41.73</b>
RAMESH KRISHNA	HOBBY LOBBY #323	11/05/2010	\$5.34
	WAL-MART #1183	11/05/2010	\$11.29
	LOWES #00499	11/05/2010	\$7.79
	WAL-MART #1183	11/13/2010	\$8.17
	KURT J. LESKER COMPANY	11/24/2010	\$161.06
	FISHER SCI ATL	11/25/2010	\$36.36
			<b>\$230.01</b>
RANDI K BALDWIN	WWW.NEWEGG.COM	11/07/2010	\$1,835.59
	WWW.NEWEGG.COM	11/19/2010	\$1,092.70
	FORMS AND SUPPLY - AOPD	11/23/2010	\$141.23
	LENOVO GROUP	11/24/2010	\$32.09
	LENOVO GROUP	11/24/2010	\$174.39
	LENOVO GROUP	11/24/2010	\$234.32
	LENOVO GROUP	11/28/2010	\$1,404.02
			<b>\$4,914.34</b>
RANDY A TURNER	SIMPSONS ACE HARDWARE	11/09/2010	\$47.79
	SIMPSONS ACE HARDWARE	11/11/2010	\$23.61
	BATTERIES PLUS#235	11/17/2010	\$43.18
	AUTOZONE #0245	11/17/2010	\$41.58
			<b>\$156.16</b>
RANDY E NEWTON	WAL-MART #1183	10/29/2010	\$18.06
	LOWES #00499	11/01/2010	\$53.36
			<b>\$71.42</b>
RAY J EDMONDS	FEDEX 873798530815	10/31/2010	\$56.30
	FEDEX 873798530859	10/31/2010	\$596.67
	SPRINT WIRELESS	11/09/2010	\$61.91
	LOWES #01066	11/11/2010	\$12.80
	NEWARK US 00000109	11/17/2010	\$164.08
			<b>\$891.76</b>
RAYMOND G WISE	SOUTHLAND EQUIP SERVICE	11/23/2010	\$685.97
			<b>\$685.97</b>
RAYMOND H FAIL	INTERSTATE BATTERY SYSTEM	10/29/2010	\$81.13
	FRASIER TIRE S62800024	10/28/2010	\$478.59
	SNIDER TIRE #163	10/29/2010	\$74.70
	CARQUEST 01013119	10/29/2010	\$8.23
	SNIDER TIRE #163	10/29/2010	\$156.58
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$37.45
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$42.80
	INTERSTATE BATTERY SYSTEM	11/02/2010	\$37.45
FRASIER TIRE S62800024	11/09/2010	\$130.26	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	FRASIER TIRE S62800024	11/09/2010	\$62.99
	FRASIER TIRE S62800024	11/10/2010	\$145.22
	DILMAR OIL COMPANY-COLUM	11/11/2010	\$187.46
	CARQUEST 01013119	11/10/2010	\$8.23
	GALEANA CHRYSLER PARTS	11/12/2010	\$55.97
	SNIDER TIRE #163	11/18/2010	\$227.38
	CARQUEST 01013119	11/18/2010	\$9.92
	CARQUEST 01013119	11/19/2010	\$27.99
	SNIDER TIRE #163	11/24/2010	\$156.58
	LEE TRANSPORT	11/24/2010	\$26.75
	CARQUEST 01013119	11/23/2010	\$139.53
RAYMOND L SAXON	LOWES #00499	11/18/2010	\$121.53
			<b>\$121.53</b>
RAYMOND THOMPSON	DMI DELL BUS ONLINE	11/06/2010	\$254.65
	DMI DELL BUS ONLINE	11/10/2010	\$1,642.46
	BIG LOTS #010100010124	11/14/2010	\$14.98
	SIGMA ALDRICH US	11/18/2010	\$47.63
			<b>\$1,959.72</b>
RAYMOND TORRES	VERIZON WRLS MYACCT VE	11/04/2010	\$166.03
	VZWRLSS APOCC VISE	11/20/2010	\$107.55
	VZWRLSS APOCC VISE	11/20/2010	\$63.70
	VZWRLSS APOCC VISE	11/28/2010	\$61.75
			<b>\$399.03</b>
REBECCA BEAN	THE UPS STORE #3985	11/12/2010	\$7.91
	MCPHER LEISURE ACT	11/16/2010	\$600.00
			<b>\$607.91</b>
REBECCA D LAMB	FORMS AND SUPPLY - AOPD	10/29/2010	\$21.51
	DBC BLICK ART MATERIAL	11/17/2010	\$258.57
	Amazon.com	11/16/2010	\$20.48
	WACOM TECHNOLOGY CORP	11/17/2010	\$396.00
	Amazon.com	11/28/2010	\$20.21
			<b>\$716.77</b>
REBECCA L FREY	SIGMA ALDRICH US	11/02/2010	\$85.68
			<b>\$85.68</b>
REBECCA S MOODY	LOWES #00499	11/02/2010	\$131.26
	WAL-MART #1183	11/02/2010	\$53.37
	IF ITS PAPER	11/04/2010	\$110.83
	LOWES #00499	11/04/2010	\$164.80
	HOBBY LOBBY #323	11/04/2010	\$83.39
	WAL-MART #0881	11/13/2010	\$26.58
	FORMS AND SUPPLY - AOPD	11/16/2010	\$53.67
	CAROLINA POTTERY-COLUM	11/17/2010	\$106.81
	RUFUS ORNDUFF REFRIGE	11/19/2010	\$96.30
	RUFUS ORNDUFF REFRIGE	11/19/2010	\$96.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$923.31</b>
REGINALD D ROMEO	LOWES #00499	11/05/2010	\$256.48
	SHUMAN OWENS SUPPLY CO IN	11/23/2010	\$8.47
	SHUMAN OWENS SUPPLY CO IN	11/23/2010	\$76.28
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$44.26
			<b>\$385.49</b>
REGIS ROBE	UNIVERSITY OF S CAR	11/23/2010	\$119.01
			<b>\$119.01</b>
REID PLUMMER	FORMS AND SUPPLY - AOPD	11/05/2010	\$29.22
	APL APPLE ONLINE STORE	11/10/2010	\$1,282.93
	FORMS AND SUPPLY - AOPD	11/18/2010	\$49.97
	OFFICE DEPOT #2349	11/22/2010	\$213.99
			<b>\$1,576.11</b>
REKHA PATEL	ABCAM	10/30/2010	\$356.00
	VWR INTERNATIONAL INC	11/02/2010	\$76.92
	FISHER SCI CHI	11/05/2010	\$345.06
	SANTA CRUZ BIOTECHNOLOGY	11/15/2010	\$283.50
			<b>\$1,061.48</b>
RENDA E MONTFORD	OFFICEMAX MANUAL	11/02/2010	\$1,507.39
	YA YA E FAVORMART	11/02/2010	\$54.12
	YA YA E FAVORMART	11/02/2010	\$33.88
	DOLLARTREE.COM	11/03/2010	\$109.03
	INTELLIGENT DIRECT INC	11/04/2010	\$55.00
	DOLRTREE 4059 00040592	11/04/2010	\$4.32
	OFFICEMAX CT IN#744780	11/04/2010	\$141.65
	WAL-MART #2832	11/09/2010	\$13.91
	FELVER DESIGN SIGN STUDIO	11/10/2010	\$565.55
	THE OFFICE PAL	11/11/2010	\$151.50
	THE OFFICE PAL	11/11/2010	\$320.27
	DEX ONE	11/11/2010	\$147.50
	STAPLS0099056082000002	11/12/2010	\$1,606.00
	THE ISLAND PACKET	11/15/2010	\$1,046.00
	THE ISLAND PACKET	11/15/2010	\$328.00
	NACDA & AFFILIATES	11/17/2010	\$175.00
	SOUTHEASTERN AIR CONDITIO	11/19/2010	\$147.50
	SIGN D' SIGN	11/24/2010	\$264.98
	OFFICEMAX CT IN#116942	11/24/2010	\$141.65
	OFFICEMAX CT IN#116952	11/24/2010	\$141.65
			<b>\$6,954.90</b>
RENEE L RESCHKE	GBC ECOMMERCE	11/03/2010	\$50.40
	MOORE WALLACE AN RRD C	11/04/2010	\$317.77
	TASSEL DEPOT	11/09/2010	\$104.50
	MOORE WALLACE AN RRD C	11/16/2010	\$1,950.36
	MOORE WALLACE AN RRD C	11/18/2010	\$1,210.05
	SUPERIOR PRINTING INK	11/19/2010	\$86.03



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	XITRON, INC	11/29/2010	\$262.00
			<b>\$3,981.11</b>
RENEE LOPEZ	WM SUPERCENTER	11/03/2010	\$26.15
	IMAGING MARKETING LLC	11/19/2010	\$124.55
			<b>\$150.70</b>
RHONDA CAMPBELL	WAL-MART #2806	11/05/2010	\$89.04
	OFFICEMAX CT IN#782281	11/06/2010	\$33.98
	OFFICEMAX CT IN#781200	11/05/2010	\$300.30
	HP DIRECT-PUBLICSECTOR	11/06/2010	\$1,343.55
	HARBOR FREIGHT CATALOG	11/09/2010	\$91.11
	OFFICEMAX CT IN#833214	11/09/2010	\$300.30
	PARTS EXPRESS	11/09/2010	\$54.62
	CSN Every Tool Case	11/09/2010	\$184.99
	NEWARK US 00000109	11/09/2010	\$185.69
	EPSON STORE	11/10/2010	\$199.99
	NEWARK US 00000109	11/12/2010	\$28.61
	CETE SOFTWARE	11/16/2010	\$259.00
	OFFICEMAX CT IN#994781	11/17/2010	\$120.12
	OFFICEMAX CT IN#063853	11/22/2010	\$90.09
	OFFICEMAX CT IN#104292	11/23/2010	\$360.36
	OFFICEMAX CT IN#118730	11/24/2010	\$309.73
	OFFICEMAX CT IN#131433	11/24/2010	\$90.09
			<b>\$4,041.57</b>
RHONDA G FILIATREAU	MAGNA PUBLICATIONS, INC	11/01/2010	\$289.00
	Amazon.com	11/19/2010	\$28.11
			<b>\$317.11</b>
RHONDA H GIBSON	SCHAFF PIANO SUPPLY	11/09/2010	\$119.16
	THEODORE PRESSER COMPANY	11/09/2010	\$530.00
	PECKEL MUSIC CO	11/09/2010	\$174.28
	AT&T TLG GAC	11/16/2010	\$177.26
			<b>\$1,000.70</b>
RICHARD A LONG	LOWES #01066	10/31/2010	\$26.72
	HOBBY LOBBY #323	11/06/2010	\$10.69
			<b>\$37.41</b>
RICHARD A WEBB	NATIONAL WELDERS #05	11/05/2010	\$84.67
	NATIONAL WELDERS #05	11/05/2010	\$3.02
			<b>\$87.69</b>
RICHARD D ADAMS	WP-THE CAMBRIDGE C	11/04/2010	\$1,755.00
			<b>\$1,755.00</b>
RICHARD G ELLIS	CARQUEST 01013119	10/28/2010	\$197.94
	CARQUEST 01013119	10/28/2010	\$48.45
	CARQUEST 01013119	11/01/2010	\$20.84
	CARQUEST 01013119	11/01/2010	\$7.78
	CARQUEST 01013119	11/02/2010	\$5.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	11/04/2010	\$857.56
	CLASSIC FORD OF COLUMBIA	11/04/2010	\$53.31
	HOOPER TOOLS	11/04/2010	\$180.10
	CLASSIC FORD OF COLUMBIA	11/04/2010	\$49.19
	FRASIER TIRE S62800024	11/04/2010	\$72.36
	CARQUEST 01013119	11/04/2010	\$16.05
	CARQUEST 01013119	11/04/2010	\$16.05
	CLASSIC FORD OF COLUMBIA	11/05/2010	\$21.97
	CARQUEST 01013119	11/04/2010	\$48.45
	CARQUEST 01013119	11/08/2010	\$460.75
	CARQUEST 01013119	11/09/2010	\$153.61
	CARQUEST 01013119	11/09/2010	\$19.02
	CARQUEST 01013119	11/09/2010	\$14.27
	CLASSIC FORD OF COLUMBIA	11/10/2010	\$239.26
	CARQUEST 01013119	11/10/2010	\$140.23
	GALEANA CHRYSLER PARTS	11/11/2010	\$7.98
	CARQUEST 01013119	11/11/2010	\$71.23
	CARQUEST 01013119	11/11/2010	\$178.16
	CARQUEST 01013119	11/11/2010	\$14.27
	CARQUEST 01013119	11/12/2010	\$14.54
	CARQUEST 01013119	11/11/2010	\$3.94
	CARQUEST 01013119	11/12/2010	\$24.59
	LOVE CHEVROLET PARTS AND	11/12/2010	\$54.01
	CARQUEST 01013119	11/12/2010	\$48.45
	LOVE CHEVROLET PARTS AND	11/15/2010	\$46.02
	LOVE CHEVROLET PARTS AND	11/15/2010	\$46.55
	LOVE CHEVROLET PARTS AND	11/15/2010	\$78.32
	CLASSIC FORD OF COLUMBIA	11/16/2010	\$241.51
	LOVE CHEVROLET PARTS AND	11/16/2010	\$45.59
	CARQUEST 01013119	11/15/2010	\$14.27
	CARQUEST 01013119	11/16/2010	\$4.28
	INTERSTATE BATTERY SYSTEM	11/16/2010	\$83.27
	INTERSTATE BATTERY SYSTEM	11/19/2010	\$98.25
	CARQUEST 01013119	11/18/2010	\$109.12
	CAROLINA RIM & WHEEL CO	11/18/2010	\$69.85
	CLASSIC FORD OF COLUMBIA	11/29/2010	\$19.64
LOVE CHEVROLET PARTS AND	11/29/2010	\$127.90	
LOVE CHEVROLET PARTS AND	11/29/2010	\$45.39	
			<b>\$4,069.93</b>
RICHARD G EVANS	OFFICE DEPOT #2349	11/10/2010	\$160.49
	FIRSTLAB	11/18/2010	\$421.75
	FIRSTLAB	11/30/2010	\$65.50
			<b>\$647.74</b>
RICHARD G VOGT	INTEGRATED DNA TECH	11/01/2010	\$40.00
	NEW ENGLAND BIOLABS, INC	11/16/2010	\$80.00
	GENSCRIPT	11/19/2010	\$989.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,109.73</b>
RICHARD L FAILE	ATTM 877955636 NBI	11/01/2010	\$1,168.38
			<b>\$1,168.38</b>
RICHARD LAMAR BROOKS JR	LOWES #00499	11/02/2010	\$10.67
	MANN TOOL & SUPPLY	11/02/2010	\$31.24
	THE KEY SHOP	11/02/2010	\$40.00
	DOWLING DOUBLE O ENTERPRI	11/16/2010	\$2,499.52
	LOWES #00499	11/17/2010	\$8.09
	DOWLING DOUBLE O ENTERPRI	11/18/2010	\$722.25
	DOWLING DOUBLE O ENTERPRI	11/29/2010	\$502.90
	DOWLING DOUBLE O ENTERPRI	11/29/2010	\$374.50
			<b>\$4,189.17</b>
RICHARD MOAK	Amazon.com	11/05/2010	\$53.94
			<b>\$53.94</b>
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	11/06/2010	\$45.63
			<b>\$45.63</b>
RICK M CONNOR	LOWES #01064	10/29/2010	\$44.94
	LOWES #01064	11/01/2010	\$87.55
	LOWES #01064	11/02/2010	\$85.23
	RICHLAND INDUSTRIAL	11/02/2010	\$30.20
	LOWES #01064	11/02/2010	\$6.27
	ROSE TALBERT PAINT COMPAN	11/02/2010	\$162.90
	ROSE TALBERT PAINT COMPAN	11/03/2010	\$77.10
	LOWES #01064	11/03/2010	\$99.06
	LOWES #01064	11/04/2010	\$44.60
	ROSE TALBERT PAINT COMPAN	11/05/2010	\$34.35
	LOWES #01064	11/15/2010	\$24.59
	LOWES #01064	11/16/2010	\$8.16
	LOWES #01064	11/16/2010	\$9.99
	LOWES #01064	11/15/2010	\$5.33
	GRAHL ELECTRIC SUPPLY CO	11/17/2010	\$334.91
	238 C-K COLUMBIA	11/17/2010	\$480.73
	LOWES #01064	11/17/2010	\$4.06
	LOWES #01064	11/17/2010	\$28.61
	LOWES #01064	11/17/2010	\$8.09
	WATER & POWER TECH INC	11/16/2010	\$585.00
	THE KEY SHOP	11/18/2010	\$19.21
	GATEWAY SUPPLY CP	11/18/2010	\$57.54
	LOWES #01064	11/22/2010	\$36.80
	238 C-K COLUMBIA	11/22/2010	\$316.38
	LOWES #01064	11/22/2010	\$34.38
	LOWES #01064	11/22/2010	\$129.16
	238 C-K COLUMBIA	11/23/2010	\$90.39
	LOWES #01064	11/23/2010	\$10.64
	ADVANCE AUTO PARTS #7601	11/23/2010	\$3.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	GRAHL ELECTRIC SUPPLY CO	11/29/2010	\$35.31
	LOWES #01064	11/29/2010	\$10.22
	LOWES #01064	11/29/2010	\$25.81
	LOWES #01064	11/29/2010	\$3.72
			<b>\$2,934.75</b>
RICO R REED	AAC AND U	11/03/2010	\$29.00
	VZWRLSS APOCC VISE	11/04/2010	\$72.89
	PARAMOUNT CONVENTION S	11/06/2010	\$160.00
	PARAMOUNT CONVENTION S	11/06/2010	\$118.00
	ABF TRANSPORTATION SVC	11/12/2010	\$252.95
	ISTOCK INTERNATIONAL	11/18/2010	\$75.00
	Amazon.com	11/22/2010	\$38.80
			<b>\$746.64</b>
ROBBIE M GREGG	RICHLAND INDUSTRIAL	11/11/2010	\$119.87
			<b>\$119.87</b>
ROBERT A YANCEY	BUY.COM	11/02/2010	\$260.90
	CUSTOMUSB.COM	11/08/2010	\$1,496.00
	WWW.NEWEGG.COM	11/12/2010	\$19.45
	BUY.COM	11/13/2010	\$73.89
	WWW.NEWEGG.COM	11/12/2010	\$256.35
	Safari Books Online	11/15/2010	\$439.99
	Best Buy 00014662	11/24/2010	\$227.88
			<b>\$2,774.46</b>
ROBERT C THUNELL	AGU-AMER INS OF PHYS SOCI	11/03/2010	\$20.00
	WALMART.COM	11/05/2010	\$287.80
	VZWRLSS APOCC VISE	11/26/2010	\$124.14
			<b>\$431.94</b>
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	11/05/2010	\$149.20
	ACCU-TECH	11/11/2010	\$142.00
	CARSON'S NUT- BOLT & TOOL	11/17/2010	\$278.00
			<b>\$569.20</b>
ROBERT EASLER	UPSTATE EQUIPMENT REPAIR	10/28/2010	\$1,655.83
	UPSTATE EQUIPMENT REPAIR	10/29/2010	\$527.87
	PIEDMONT FARM & GARDEN	10/28/2010	\$617.13
	JDL LESCO 775	11/01/2010	\$1,238.39
	CHEMSEARCH	11/01/2010	\$1,324.63
	JDL LESCO 775	11/01/2010	\$291.77
	THE POOL & SPA CONNECTION	11/01/2010	\$674.05
	CHEMSEARCH	11/02/2010	\$297.91
	GOLF CART SERVICE	11/02/2010	\$60.00
	GOLF CART SERVICE	11/02/2010	\$137.56
	GOLF CART SERVICE	11/02/2010	\$113.18
	GOLF CART SERVICE	11/02/2010	\$118.48
	UPSTATE EQUIPMENT REPAIR	11/02/2010	\$703.72
UPSTATE EQUIPMENT REPAIR	11/02/2010	\$201.24	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT EASLER	MACK FULBRIGHT DISTRIBUTI	11/04/2010	\$122.01	
	CARQUEST 01013200	11/04/2010	\$6.65	
	CECIL MOORES REPAIR SE	11/09/2010	\$60.89	
	THE POOL & SPA CONNECTION	11/08/2010	\$20.09	
	BOILING SPRINGS SMALL ENG	11/08/2010	\$132.34	
	Harrisons Workwear	11/10/2010	\$125.00	
	JDL LESCO 775	11/10/2010	\$63.00	
	OREILLY AUTO 00022335	11/11/2010	\$78.69	
	MACK FULBRIGHT DISTRIBUTI	11/15/2010	\$259.17	
	PIEDMONT FARM & GARDEN	11/15/2010	\$24.04	
	CECIL MOORES REPAIR SE	11/17/2010	\$75.59	
	GOLF CART SERVICE	11/19/2010	\$170.00	
	BOILING SPRINGS TIRE	11/17/2010	\$263.94	
	UPSTATE EQUIPMENT REPAIR	11/28/2010	\$660.52	
	UPSTATE EQUIPMENT REPAIR	11/28/2010	\$1,042.49	
	CHEMSEARCH	11/29/2010	\$599.99	
				<b>\$11,666.17</b>
	ROBERT F LYON	LOWES #01064	11/01/2010	\$91.09
LOWES #01064		11/12/2010	\$24.31	
			<b>\$115.40</b>	
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	11/08/2010	\$542.89	
	MOMAR INC.	11/11/2010	\$465.62	
	BONITZ INC	11/16/2010	\$385.00	
	W O BLACKSTONE & CO INC	11/16/2010	\$420.00	
			<b>\$1,813.51</b>	
ROBERT L ELLIS JR	FORMS AND SUPPLY - AOPD	11/01/2010	\$291.79	
	MICHIGAN STATE UNIVERSITY	11/19/2010	\$115.00	
			<b>\$406.79</b>	
ROBERT M AMMONS	CAMPUS GRADUATION SUPPLIE	11/11/2010	\$56.65	
	USC LANCASTER BOOKSTORE 2	11/10/2010	\$50.03	
	GREETING CARDS / INVIT	11/13/2010	\$144.50	
	USI ED GOV	11/19/2010	\$387.90	
	KMART COM INTERNET	11/18/2010	\$86.07	
			<b>\$725.15</b>	
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	11/15/2010	\$162.86	
	DMI DELL HIGHER EDUC	11/19/2010	\$209.98	
			<b>\$372.84</b>	
ROBERT S NORMAN	FISHER SCI ATL	10/29/2010	\$51.36	
	FISHER SCI ATL	10/30/2010	\$28.72	
	FISHER SCI ATL	11/02/2010	\$98.15	
	APPLIED BIOSYSTEMS	11/03/2010	\$1,111.60	
	NATIONAL WELDERS #05	11/04/2010	\$3.02	
	VWR INTERNATIONAL INC	11/06/2010	\$99.58	
	FISHER SCI ATL	11/05/2010	\$56.54	
	FISHER SCI ATL	11/09/2010	\$190.03	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	11/17/2010	\$69.61
	FISHER SCI ATL	11/17/2010	\$34.48
	FISHER SCI ATL	11/18/2010	\$30.24
	APPLIED BIOSYSTEMS	11/19/2010	\$217.45
	SIGMA ALDRICH US	11/22/2010	\$208.49
	APPLIED BIOSYSTEMS	11/24/2010	\$125.45
	FISHER SCI ATL	11/24/2010	\$142.25
	APPLIED BIOSYSTEMS	11/24/2010	\$499.45
	APL APPLE ONLINE STORE	11/30/2010	\$10.70
	APL APPLE ONLINE STORE	11/30/2010	\$299.55
	APL APPLE ONLINE STORE	11/30/2010	\$31.03
ROBERT SPROUL	PASCO SCIENTIFIC	11/04/2010	\$81.28
	APL APPLE ONLINE STORE	11/09/2010	\$340.26
	APL APPLE ONLINE STORE	11/13/2010	\$29.00
	CVS PHARMACY #830	11/13/2010	\$17.64
	Amazon.com	11/18/2010	\$80.21
	Amazon.com	11/18/2010	\$87.61
	DMI DELL HIGHER EDUC	11/20/2010	\$612.54
	AMAZON MKTPLACE PMTS	11/24/2010	\$41.35
	AMAZON MKTPLACE PMTS	11/25/2010	\$48.91
	NEWARK US 00000109	11/27/2010	\$66.12
	ACE HRDWR OF CAYCE LLC	11/26/2010	\$39.96
	CABLES TO GO	11/29/2010	\$67.26
ROBERT T HARMAN	SMITH & JONES JANITORIAL	10/29/2010	\$179.28
	DELTA FOREMOST CHEMICAL C	10/28/2010	\$641.23
	SMITH & JONES JANITORIAL	11/01/2010	\$174.15
	JOBEN INC	11/05/2010	\$799.00
			<b>\$1,793.66</b>
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	10/29/2010	\$1,515.62
	AASRO	11/17/2010	\$100.00
	MARKETING SYSTEMS GROUP	11/19/2010	\$1,515.62
			<b>\$3,131.24</b>
ROBERT WATSON	SURVEYMONKEY.COM/HELP	11/01/2010	\$59.85
	SHI CORP	11/08/2010	\$87.35
	Best Buy 00014662	11/11/2010	\$855.99
	FORMS AND SUPPLY - AOPD	11/10/2010	\$165.10
	WWW.NEWEGG.COM	11/12/2010	\$99.99
	TOSHIBA	11/15/2010	\$257.85
	DELL SALES & SERVICE	11/19/2010	\$186.14
			<b>\$1,712.27</b>
ROBERT WIESNER	CABLES PLUS	11/01/2010	\$258.22
	BARCODE COMMERCE INC.	11/02/2010	\$310.00
	5129903035 EBAY RPT	11/03/2010	\$40.80

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	CABLES PLUS LLC	11/02/2010	\$632.46
	TECHSMITH CORPORATION	11/09/2010	\$47.44
	DMI DELL BUS ONLINE	11/10/2010	\$496.46
	Amazon.com	11/14/2010	\$128.38
	RAMTEL CORP	11/15/2010	\$1,924.54
	AMAZON MKTPLACE PMTS	11/18/2010	\$9.98
	CABLES PLUS	11/29/2010	\$825.26
			<b>\$4,673.54</b>
ROBIN S BROWN	NCSS	11/03/2010	\$349.00
	THE OFFICE PAL	11/09/2010	\$66.27
	THE OFFICE PAL	11/16/2010	\$92.23
	ACADEMIC KEYS, LLC	11/18/2010	\$295.00
	APHA EDONOR-EDUES-EPUBS	11/22/2010	\$1,300.00
	CMA PUBLISHING DIVERSE IS	11/23/2010	\$1,565.00
	FORMS AND SUPPLY - AOPD	11/23/2010	\$51.32
			<b>\$3,718.82</b>
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$971.09
	GRAYBAR ELECTRIC COMPANY	11/17/2010	\$123.67
		<b>\$1,094.76</b>	
ROGER D NEWMAN-NORLUND	NATUS MEDICAL	11/11/2010	\$74.05
		<b>\$74.05</b>	
ROGER DOUGAL	CBI MALWAREBYTES CORP	11/10/2010	\$24.95
	VZWRLSS APOCC VISE	11/26/2010	\$38.01
	LENOVO GROUP	11/29/2010	\$1,437.22
		<b>\$1,500.18</b>	
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	11/01/2010	\$376.86
	HANDI-CLEAN PRODUCTS	11/08/2010	\$669.68
	ROSE TALBERT PAINT COMPAN	11/12/2010	\$95.28
	WW GRAINGER	11/15/2010	\$53.17
	WW GRAINGER	11/15/2010	\$312.98
	WW GRAINGER	11/16/2010	\$78.87
	WW GRAINGER	11/16/2010	\$130.38
	WW GRAINGER	11/16/2010	\$47.05
	ROSE TALBERT PAINT COMPAN	11/18/2010	\$374.26
	ROSE TALBERT PAINT COMPAN	11/18/2010	\$299.59
	RICHLAND INDUSTRIAL	11/19/2010	\$25.75
	ROSE TALBERT PAINT COMPAN	11/23/2010	\$242.85
			<b>\$2,706.72</b>
RONALD DEWAYNE GENTRY	MIDLANDS SPECIALTY	11/02/2010	\$252.10
	MIDLANDS SPECIALTY	11/08/2010	\$348.67
	HOBART CORP COLUMBIA	11/09/2010	\$114.06
	TAYLOR FREEZER SALES CO O	11/09/2010	\$74.49
	LOWES #01064	11/16/2010	\$54.61
	OUTSPOKIN BICYCLES	11/16/2010	\$64.06
	BAKER DIST CO 541	11/18/2010	\$341.80

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	SIP STATEINDUSTRIAL US	11/19/2010	\$393.25
	CHROMATE INDUSTRIAL CORP	11/23/2010	\$694.39
			<b>\$2,337.43</b>
RONALD J DALTON	LOWES #01986	11/03/2010	\$34.45
	SPRINT WIRELESS	11/10/2010	\$504.79
	VIDEO MESSENGER COMPAN	11/11/2010	\$1,175.50
		<b>\$1,714.74</b>	
RONALD J RUSZCZYK	FISHER SCI ATL	10/29/2010	\$192.41
	NATIONAL WELDERS #AH	10/29/2010	\$187.73
	FISHER SCI ATL	11/03/2010	\$40.90
	FISHER SCI ATL	11/05/2010	\$911.40
	FISHER SCI ATL	11/09/2010	\$823.46
	FISHER SCI ATL	11/13/2010	\$256.99
	FISHER SCI ATL	11/25/2010	\$67.96
	FISHER SCI ATL	11/25/2010	\$70.15
		<b>\$2,551.00</b>	
RONALD L CROSS JR	GATEWAY SUPPLY CP	11/02/2010	\$240.88
	RICHLAND INDUSTRIAL	11/03/2010	\$31.19
	CITY ELECTRIC REPAIR INC	11/05/2010	\$180.46
	CITY ELECTRIC REPAIR INC	11/05/2010	\$214.94
	CED #1140	11/08/2010	\$187.25
	CED #1140	11/10/2010	\$52.52
	CED #1140	11/10/2010	\$34.54
	ACE GLASS CO	11/10/2010	\$233.86
	LOWES #00499	11/19/2010	\$320.90
	BEARING DISTRIBUTORS INC	11/18/2010	\$32.66
		<b>\$1,529.20</b>	
RONALD L HALLMAN	ALL PRO AUTO PTS SUMTER	11/01/2010	\$84.24
	ALL PRO AUTO PTS SUMTER	11/01/2010	\$84.24
	FARM BUREAU PRODUCTS PROG	11/01/2010	\$59.17
	NAPA STORE 1015002	11/02/2010	\$52.10
	FARM BUREAU PRODUCTS PROG	11/02/2010	\$15.81
	NAPA STORE 1015002	11/02/2010	\$9.70
	FASTENAL COMPANY01	11/05/2010	\$63.94
	CONTINENTAL ENGINE	11/05/2010	\$9.61
	NAPA STORE 1015006	11/11/2010	\$42.79
	NAPA STORE 1015002	11/12/2010	\$31.39
	PALMETTO LAWN & LEISURE	11/12/2010	\$3.78
	NORTHERN TOOL EQUIP SC	11/11/2010	\$73.72
	CAROLINA RIM & WHEEL CO	11/15/2010	\$187.70
	NAPA STORE 1015002	11/16/2010	\$30.28
	RICHLAND INDUSTRIAL	11/19/2010	\$29.71
	BEARING DISTRIBUTORS INC	11/23/2010	\$75.49
	SHUMAN OWENS SUPPLY CO IN	11/24/2010	\$21.13
	ALL PRO AUTO PTS SUMTER	11/24/2010	\$36.61
INTERSTATE BATTERY SYSTEM	11/23/2010	\$49.17	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$960.58</b>
<b>ROY QUINN</b>	JOHNSTONE SUPPLY-S'BURG	11/01/2010	\$222.25
	C C DICKSON CO 1019	11/08/2010	\$34.98
	FASTENAL CO-RETAIL	11/17/2010	\$34.20
	ODOM ACE HARDWARE INC	11/29/2010	\$20.13
			<b>\$311.56</b>
<b>RUI ZHANG</b>	FISHER SCI ATL	11/06/2010	\$41.24
	SIGMA ALDRICH US	11/09/2010	\$311.82
	ALFA AESAR	11/15/2010	\$1,003.99
	SIGMA ALDRICH US	11/16/2010	\$305.08
	VWR INTERNATIONAL INC	11/17/2010	\$74.30
	SIGMA ALDRICH US	11/18/2010	\$456.15
	FISHER SCI ATL	11/20/2010	\$150.28
			<b>\$2,342.86</b>
<b>RUSHTON F AUSTIN</b>	HAGEMEYERNA CB57	10/29/2010	\$84.61
	HAGEMEYERNA CB57	10/28/2010	\$31.98
	HOBGOOD ELEC AND MACHINER	10/29/2010	\$2,361.57
	HOFFMAN & HOFFMAN INC	10/28/2010	\$210.00
	THE KEY SHOP	11/01/2010	\$10.43
	ELECTRIC CONTROL & SUPPLY	11/04/2010	\$1,005.80
	WW GRAINGER	11/08/2010	\$160.34
	ELECTRIC CONTROL & SUPPLY	11/10/2010	\$144.45
	HAGEMEYERNA CB57	11/09/2010	\$61.60
	CED #1140	11/12/2010	\$51.49
	WHOLESALE INDUSTRIAL ELEC	11/12/2010	\$269.44
	HAGEMEYERNA CB57	11/15/2010	\$35.18
	WW GRAINGER	11/17/2010	\$151.19
	SHEALY ELECT 803-227-0599	11/18/2010	\$106.64
	HAGEMEYERNA CB57	11/17/2010	\$30.42
	CED #1140	11/18/2010	\$6.69
	CED #1140	11/22/2010	\$55.11
	CED #1140	11/22/2010	\$34.45
			<b>\$4,811.39</b>
<b>RUSSELL G FREDERICK III</b>	LOWES #01064	10/29/2010	\$45.06
	ACE HRDWR OF CAYCE LLC	11/22/2010	\$25.49
	LOWES #00499	11/24/2010	\$28.92
			<b>\$99.47</b>
<b>RUSSELL W MCCONNELL</b>	LOWES #01064	11/10/2010	\$98.84
	LOWES #01064	11/19/2010	\$30.02
	238 C-K COLUMBIA	11/19/2010	\$59.27
			<b>\$188.13</b>
<b>RYAN D BOGGS</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$60.87
	OFFICEMAX CT IN#729694	11/03/2010	\$65.40
	ANDERSON STAMP & ENGRAVIN	11/08/2010	\$44.29
	OFFICEMAX CT IN#852104	11/10/2010	\$88.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>RYAN D BOGGS</b>	FORMS AND SUPPLY - AOPD	11/16/2010	\$38.12
	FORMS AND SUPPLY - AOPD	11/24/2010	\$4.22
	FORMS AND SUPPLY - AOPD	11/24/2010	\$435.25
			<b>\$737.07</b>
<b>SABRINA C SULLIVAN</b>	COLUMBIA VACUUM CENTER IN	11/01/2010	\$1,068.93
	HP HOME STORE	11/02/2010	\$44.93
	AMZ Buy.com	11/04/2010	\$16.20
	AMZ Buy.com	11/03/2010	\$45.98
	FORMS AND SUPPLY - AOPD	11/04/2010	\$74.84
	DBC BLICK ART MATERIAL	11/09/2010	\$14.97
	THE OFFICE PAL	11/09/2010	\$584.72
	ATAFA	11/09/2010	\$23.55
	TGT TARGET.COM	11/11/2010	\$55.60
	B & H PHOTO-VIDEO.COM	11/11/2010	\$969.48
	THE OFFICE PAL	11/11/2010	\$304.14
	MONOPRICE COM	11/19/2010	\$12.38
	Amazon.com	11/20/2010	\$218.29
	FORMS AND SUPPLY - AOPD	11/22/2010	\$591.60
			<b>\$4,025.61</b>
<b>SAMUEL A TENNEY</b>	SIGMA ALDRICH US	11/09/2010	\$85.88
	OMEGA ENGINEERING INC	11/10/2010	\$114.00
	MDC VACUUM PRODUCTS	11/11/2010	\$29.81
	LOWES #00499	11/13/2010	\$2.63
	MATHESON TRI GAS BRG	11/16/2010	\$347.88
	COLUMBIA FLUID SYS TECH	11/17/2010	\$227.80
	MDC VACUUM PRODUCTS	11/17/2010	\$116.73
	DUNIWAY STOCKROOM CORP	11/23/2010	\$195.67
	MDC VACUUM PRODUCTS	11/23/2010	\$606.39
	ULINE SHIP SUPPLIES	11/30/2010	\$151.52
		<b>\$1,878.31</b>	
<b>SAMUEL D GROSS</b>	VINTAGE TUB & BATH	10/30/2010	\$94.95
	SHUMAN OWENS SUPPLY CO IN	10/28/2010	\$44.94
	Best Buy 00002709	11/04/2010	\$64.19
	ACS SOUND & LIGHTING	11/05/2010	\$53.50
	AMAZON MKTPLACE PMTS	11/05/2010	\$19.90
	ROSE TALBERT PAINT COMPAN	11/09/2010	\$180.61
	CLEAR COM	11/11/2010	\$117.34
	LOWES #02967	11/14/2010	\$38.50
		<b>\$613.93</b>	
<b>SAMUEL G FILKINS</b>	WAL-MART #4487	11/03/2010	\$28.91
	JIM HANNA SPORTSWEAR	11/09/2010	\$453.68
	THE HOME DEPOT 1117	11/19/2010	\$10.49
		<b>\$493.08</b>	
<b>SAMUEL P CARTER</b>	COAST TO COAST COMP	11/01/2010	\$635.35
	Best Buy 00002642	11/23/2010	\$10.68

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$646.03</b>
<b>SANDRA A THOMAS</b>	MAINLINE-COLUMBIA 2	11/10/2010	\$311.77
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$652.56
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$69.55
	ACE HRDWR OF CAYCE LLC	11/12/2010	\$18.69
	ACE HRDWR OF CAYCE LLC	11/16/2010	\$14.42
	BI-LO 723	11/16/2010	\$5.23
	RICHLAND INDUSTRIAL	11/16/2010	\$276.70
	ACE HRDWR OF CAYCE LLC	11/22/2010	\$151.89
			<b>\$1,500.81</b>
<b>SANDRA B BESLEY</b>	FORMS AND SUPPLY - AOPD	11/23/2010	\$19.02
			<b>\$19.02</b>
<b>SANDRA E KNOTTS</b>	WORLD SCIENTIFIC	10/29/2010	\$93.60
	THE MATHWORKS - OA	10/30/2010	\$1,212.00
	JWS WILEY PUBLISHERS	11/03/2010	\$115.14
	Amazon.com	11/10/2010	\$104.07
	WORLD SCIENTIFIC	11/10/2010	\$72.00
	Amazon.com	11/12/2010	\$99.99
	BARNES&NOBLE COM	11/12/2010	\$55.96
	STAPLES DIRECT00209908	11/11/2010	\$64.17
	STAPLES DIRECT00209908	11/11/2010	\$1.69
	BARNES&NOBLE COM	11/19/2010	\$87.96
	Ise Conference	11/11/2010	\$13.40
			<b>\$1,919.98</b>
<b>SANDRA E SANDERS</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$19.58
	FORMS AND SUPPLY - AOPD	11/11/2010	\$10.70
	Amazon.com	11/13/2010	\$25.18
			<b>\$55.46</b>
<b>SANDRA MARSHALL</b>	800-436-9269 HAYMARKET	11/09/2010	\$40.00
	STAPLS009906386700001	11/13/2010	\$28.65
	FORMS AND SUPPLY - AOPD	11/16/2010	\$23.12
	FORMS AND SUPPLY - AOPD	11/17/2010	\$78.29
	R & D SYSTEMS	11/24/2010	\$179.50
	VERIZON WRLS IVR VE	11/29/2010	\$58.95
			<b>\$408.51</b>
<b>SARA J WILCOX</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$51.33
	INFORMA SOFTWARE	10/29/2010	\$1,355.00
	FORMS AND SUPPLY - AOPD	11/04/2010	\$6.62
	FORMS AND SUPPLY - AOPD	11/05/2010	\$64.15
	VERIZON WRLS IVR VE	11/10/2010	\$235.71
	FORMS AND SUPPLY - AOPD	11/15/2010	\$95.57
	FORMS AND SUPPLY - AOPD	11/19/2010	\$94.15
			<b>\$1,902.53</b>
<b>SARA M EASLER</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$28.74
	CFR FOREIGN AFFRS MAG	11/04/2010	\$0.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	FORMS AND SUPPLY - AOPD	11/04/2010	\$15.17
	Amazon.com	11/10/2010	\$17.79
	Amazon.com	11/11/2010	\$11.20
	FORMS AND SUPPLY - AOPD	11/11/2010	\$42.96
	ELSEVIER LTD	11/24/2010	\$200.00
	ATTM 838407448 NBI	11/25/2010	\$164.07
			<b>\$480.92</b>
SARA S BEARDSLEY	MUSICAL SOURCE, IN	11/22/2010	\$45.48
			<b>\$45.48</b>
SARAH E KELLY	THE PERFECT MAT	11/17/2010	\$530.72
	THE PERFECT MAT	11/23/2010	\$40.73
			<b>\$571.45</b>
SARAH G EPTING	FORMS AND SUPPLY - AOPD	11/11/2010	\$18.35
			<b>\$18.35</b>
SARAH M KEELING	Amazon.com	11/04/2010	\$35.00
			<b>\$35.00</b>
SARAH P CALLAHAN	CUSTOM METAL STRUCTURE	10/29/2010	\$116.50
	LOWES #01064	10/29/2010	\$288.39
	CSN CSN Stores	11/02/2010	\$143.77
	AMAZON MKTPLACE PMTS	11/07/2010	\$19.30
	Amazon.com	11/07/2010	\$64.99
	LOWES #00385	11/05/2010	\$33.53
	Amazon.com	11/09/2010	\$16.99
	FOOD LION #1505	11/09/2010	\$29.85
	S&S ART SUPPLY	11/09/2010	\$120.23
	CITY ART	11/09/2010	\$38.67
	LOWES #01064	11/11/2010	\$48.12
	LOWES #01064	11/11/2010	\$102.37
	OFFICE DEPOT #2196	11/10/2010	\$13.90
	SOUTHEASTERN OUTDOOR PROD	11/11/2010	\$1,130.05
	APL APPLE ONLINE STORE	11/13/2010	\$138.03
	OFFICE DEPOT #2196	11/11/2010	\$39.58
	CITY ART	11/11/2010	\$49.99
	METAL SUPERMARKETS	11/15/2010	\$2,005.77
	TUCKER-KIRBY CO.	11/15/2010	\$240.75
	SHUMAN OWENS SUPPLY CO IN	11/16/2010	\$470.67
	AMAZON MKTPLACE PMTS	11/17/2010	\$8.37
	AMAZON MKTPLACE PMTS	11/16/2010	\$15.98
	AMAZON MKTPLACE PMTS	11/16/2010	\$4.00
	LOWES #00499	11/16/2010	\$192.67
	AMAZON MKTPLACE PMTS	11/17/2010	\$4.99
	AMAZON MKTPLACE PMTS	11/17/2010	\$5.74
	US PLASTICS/USP HOME	11/17/2010	\$372.10
	AMAZON MKTPLACE PMTS	11/17/2010	\$4.98
	AMAZON MKTPLACE PMTS	11/17/2010	\$9.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	11/17/2010	\$5.49	
	RHIZOME ORG	11/18/2010	\$45.00	
	AMAZON MKTPLACE PMTS	11/18/2010	\$4.00	
	LOWES #01064	11/19/2010	\$159.80	
	HIGHWATER CLAYS	11/18/2010	\$1,193.64	
	HARBOR FREIGHT CATALOG	11/19/2010	\$36.02	
	INDIEPIX.NET	11/20/2010	\$30.20	
	DBC BLICK ART MATERIAL	11/20/2010	\$92.06	
	SIGNS NOW	11/22/2010	\$519.49	
	RENAISSANCE GRAPHIC ART I	11/23/2010	\$549.24	
	CITY ART	11/22/2010	\$154.08	
	Amazon.com	11/24/2010	\$48.48	
	GRAPHIC CHEMICAL & INK	11/24/2010	\$342.49	
	S&S ART SUPPLY	11/29/2010	\$164.62	
	GRAPHIC CHEMICAL & INK	11/29/2010	\$59.31	
				<b>\$9,134.19</b>
	SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	11/05/2010	\$159.16
FORMS AND SUPPLY - AOPD		11/16/2010	\$398.78	
FORMS AND SUPPLY - AOPD		11/18/2010	\$21.22	
FORMS AND SUPPLY-AOPD		11/29/2010	\$1,698.30	
			<b>\$2,277.46</b>	
SARAH T LONG	SURVEYMONKEY.COM/HELP	11/18/2010	\$200.00	
	FORMS AND SUPPLY - AOPD	11/19/2010	\$13.40	
	MAILCHIMP.COM	11/21/2010	\$42.50	
			<b>\$255.90</b>	
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	10/28/2010	\$278.10	
	FORMS AND SUPPLY - AOPD	10/28/2010	\$122.68	
	FORMS AND SUPPLY - AOPD	11/02/2010	\$383.08	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$405.56	
	Bestbuy.com 00009944	11/05/2010	\$403.05	
	DMI DELL HIGHER EDUC	11/16/2010	\$59.06	
	DMI DELL HIGHER EDUC	11/16/2010	\$198.35	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$147.13	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$23.61	
	VZWRLSS APOCC VISE	11/17/2010	\$78.14	
	VZWRLSS APOCC VISE	11/21/2010	\$2,170.31	
				<b>\$4,269.07</b>
SCOTT A VENDEMIA	PRAXAIR DIST US #856	11/01/2010	\$289.89	
	Amazon.com	11/03/2010	\$327.45	
	Best Buy 00014662	11/05/2010	\$150.84	
	WWW.NEWEGG.COM	11/08/2010	\$47.98	
	WIREDZONE COM	11/15/2010	\$1,674.48	
	Best Buy 00002709	11/15/2010	\$213.99	
	WIREDZONE COM	11/16/2010	\$351.74	
	Best Buy 00002642	11/23/2010	\$952.18	
	Best Buy 00002642	11/24/2010	\$171.18	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMI	PRAXAIR DIST US #856	11/29/2010	\$202.63
			<b>\$4,382.36</b>
SCOTT A WEISS	SHEETMUSICPLUS.COM	11/17/2010	\$628.44
	OFFICE DEPOT #2349	11/21/2010	\$29.92
			<b>\$658.36</b>
SCOTT C LINDENBERG	Amazon.com	11/01/2010	\$167.22
	4 ALL PROMO'S / K-READ	11/04/2010	\$345.84
	MAGCLOUD	11/12/2010	\$127.15
	FORMS AND SUPPLY - AOPD	11/15/2010	\$484.79
	FORMS AND SUPPLY - AOPD	11/15/2010	\$27.65
	FORMS AND SUPPLY - AOPD	11/19/2010	\$14.34
	NEWSPAPER ASSOC OF AMERI	11/24/2010	\$55.00
	FORMS AND SUPPLY - AOPD	11/22/2010	\$6.25
	FORMS AND SUPPLY - AOPD	11/22/2010	\$10.84
	SCMS COMPUTER WORKS	11/22/2010	\$115.28
			<b>\$1,354.36</b>
SCOTT C RICKENBAKER	BMI SUPPLY	10/29/2010	\$314.93
	PRODUCTIONS UNLIMITED, IN	11/02/2010	\$201.80
	GREEN GUARD FIRST AID & S	11/17/2010	\$196.62
	ACS SOUND & LIGHTING	11/18/2010	\$85.60
	CARAWAY FIRE & SAFETY	11/23/2010	\$57.10
			<b>\$856.05</b>
SCOTT COOPER	ZCI COMPANY	11/05/2010	\$622.50
	ROSE TALBERT PAINT COMPAN	11/05/2010	\$101.24
	LOWES #00499	11/09/2010	\$459.98
	LOWES #00499	11/08/2010	\$95.06
	QUICK TERRACE ELECTRIC LL	11/10/2010	\$2,235.00
	WW GRAINGER	11/09/2010	\$722.18
	WW GRAINGER	11/09/2010	\$146.40
	WW GRAINGER	11/12/2010	\$122.99
		<b>\$4,505.35</b>	
SCOTT CRITTENDEN	NATIONAL WELDERS #05	11/12/2010	\$37.55
	NATIONAL WELDERS #05	11/15/2010	\$51.16
	Amazon.com	11/16/2010	\$100.49
	Amazon.com	11/24/2010	\$32.03
		<b>\$221.23</b>	
SCOTT J RICE	GATEWAY SUPPLY CP	11/02/2010	\$5.22
	GATEWAY SUPPLY CP	11/03/2010	\$25.30
	LOWES #00433	11/14/2010	\$6.39
	GATEWAY SUPPLY CP	11/11/2010	\$582.92
	GATEWAY SUPPLY CP	11/18/2010	\$111.39
			<b>\$731.22</b>
SCOTT P LEVICK	ALPCO DIAGNOSTICS	10/28/2010	\$684.45
	SANTA CRUZ BIOTECHNOLOGY	10/29/2010	\$542.50
	WWW.NEWEGG.COM	10/30/2010	\$24.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT P LEVICK	WAL-MART #1286	11/02/2010	\$6.29	
	LD-4INKJETS	11/03/2010	\$51.14	
	FISHER SCI ATL	11/03/2010	\$112.72	
	FISHER SCI ATL	11/04/2010	\$552.00	
	GENHUNTER CORPORATION	11/04/2010	\$85.00	
	OFFICE DEPOT #2349	11/08/2010	\$187.23	
	FISHER SCI ATL	11/11/2010	\$163.70	
	VWR INTERNATIONAL INC	11/11/2010	\$84.94	
	FISHER SCI ATL	11/12/2010	\$77.71	
	PEPROTECH	11/11/2010	\$380.00	
	TARGET 00019232	11/14/2010	\$2.13	
	EMD CHEMICALS	11/12/2010	\$564.00	
	INVITROGEN 20049933	11/16/2010	\$339.50	
	EMD CHEMICALS	11/12/2010	\$32.00	
	FISHER SCI ATL	11/18/2010	\$336.70	
	ENZO LIFE SCIENCES	11/17/2010	\$564.00	
				<b>\$4,790.98</b>
	SCOTT W PRILL	Best Buy 00002642	10/31/2010	\$69.53
		OFFICE DEPOT #2349	11/01/2010	\$32.09
Best Buy 00002642		11/11/2010	\$1,007.89	
			<b>\$1,109.51</b>	
SEAN C RAYMAN	DKC DIGI KEY CORP	11/06/2010	\$90.50	
	MCMaster-CARR	11/05/2010	\$79.90	
	Amazon.com	11/16/2010	\$40.25	
	Amazon.com	11/17/2010	\$89.87	
	MCMaster-CARR	11/24/2010	\$27.80	
			<b>\$328.32</b>	
SEAN J KERN	Amazon.com	11/01/2010	\$113.94	
	SIGMA ALDRICH US	11/18/2010	\$42.70	
			<b>\$156.64</b>	
SEAN P PLACE	NALGE NUNC INTERNATIONAL	10/29/2010	\$125.46	
	FISHER SCI ATL	11/04/2010	\$112.48	
	BIO RAD	11/05/2010	\$59.13	
	SIGMA ALDRICH US	11/10/2010	\$121.88	
	PETSMART INC 1286	11/13/2010	\$35.30	
	PIERCE 03003209	11/22/2010	\$98.00	
	SIZTO TECH CORPORATION	11/23/2010	\$102.53	
			<b>\$654.78</b>	
SETH G JOHN	FISHER SCI ATL	10/29/2010	\$235.39	
	SAVILLEX CORPORATION	11/01/2010	\$1,233.97	
	THE HOME DEPOT 1112	11/02/2010	\$142.11	
	FISHER SCI ATL	11/03/2010	\$136.65	
	MCMaster-CARR	11/03/2010	\$119.58	
	FISHER SCI ATL	11/04/2010	\$106.16	
	SPECTRON	11/04/2010	\$1,057.69	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	CONTAINERSTORE.COM	11/07/2010	\$395.85
	LIBERTY INDUSTRIES INC	11/04/2010	\$402.70
	LIBERTY INDUSTRIES INC	11/04/2010	\$129.95
	FISHER SCI ATL	11/06/2010	\$162.75
	DRI MICROSOFT HUP	11/08/2010	\$9.95
	CONTAINERSTORE.COM	11/16/2010	\$76.97
			<b>\$4,209.72</b>
SHAMAITA S SHETU	MCMASTER-CARR	10/29/2010	\$48.42
	LOWES #00499	11/01/2010	\$33.98
	WAL-MART #1183	11/01/2010	\$28.18
	LOWES #00499	11/02/2010	\$8.16
	LOWES #00499	11/08/2010	\$18.43
	COASTAL INSTRUMENTS	11/15/2010	\$626.02
	SIGMA ALDRICH US	11/15/2010	\$51.63
	SIGMA ALDRICH US	11/16/2010	\$51.12
	FEDEX 873798525974	11/17/2010	\$51.12
	APC	11/18/2010	\$170.00
	COASTAL INSTRUMENTS	11/29/2010	\$330.83
			<b>\$1,417.89</b>
SHANA F DRY	COMPORIUM PUBLISHING	11/04/2010	\$482.75
	THE HERALD CLASSIFIEDS	11/11/2010	\$420.00
	LANCASTER NEWS	11/16/2010	\$625.00
	MITCHELL GRAPHICS	11/17/2010	\$269.00
	THE STATE NEWSPAPER	11/19/2010	\$200.00
		<b>\$1,996.75</b>	
SHANE P SONNEFELD	NATIA	11/04/2010	\$29.95
	VF OUTDOOR INC	11/11/2010	\$59.89
	ADI SECURITY PRD CB	11/12/2010	\$216.47
	Best Buy 00002642	11/18/2010	\$64.19
		<b>\$370.50</b>	
SHANE R THYE	COREL	10/29/2010	\$169.98
	QUESTIONPRO.COM	11/26/2010	\$15.00
		<b>\$184.98</b>	
SHARON L RUPP	BARNES&NOBLE COM	10/29/2010	\$43.63
	Amazon.com	10/30/2010	\$30.45
	Amazon.com	10/29/2010	\$134.93
	BARNES&NOBLE MRKTPLACE	10/29/2010	\$11.25
	BARNES&NOBLE COM	11/02/2010	\$88.77
	BARNES&NOBLE COM	11/02/2010	\$10.44
	Amazon.com	11/12/2010	\$45.17
	Amazon.com	11/17/2010	\$37.99
	Amazon.com	11/19/2010	\$36.41
	BARNES&NOBLE COM	11/23/2010	\$250.17
		<b>\$689.21</b>	
SHARON L SUPPLEE	AWW CATALOGS 312-224-4772	10/28/2010	\$1,228.35



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	11/05/2010	\$11.44	
	DMI DELL HIGHER EDUC	11/09/2010	\$71.99	
	DMI DELL HIGHER EDUC	11/09/2010	\$267.60	
	MEDCO SUPPLY	11/08/2010	\$197.89	
	DMI DELL HIGHER EDUC	11/09/2010	\$115.16	
	PHOTODEX CORPORATION	11/12/2010	\$159.80	
	FORMS AND SUPPLY - AOPD	11/11/2010	\$11.82	
	FLAGHOUSE INC	11/12/2010	\$15.90	
	ABSOLUTE FENCING GEAR	11/15/2010	\$691.32	
	SS CONSUMERLINK	11/15/2010	\$37.90	
	FORMS AND SUPPLY - AOPD	11/15/2010	\$11.44	
	THE OFFICE PAL	11/17/2010	\$233.16	
	JEFFERY ARCHERY LLC	11/18/2010	\$293.48	
	THE OFFICE PAL	11/18/2010	\$20.00	
	FORMS AND SUPPLY - AOPD	11/22/2010	\$151.93	
	NATA ONLINE	11/29/2010	\$193.00	
				<b>\$3,712.18</b>
	SHARRON D BUOY	FEDEX 872865184841	10/31/2010	\$48.65
FEDEX 872865184830		10/31/2010	\$62.37	
OFFICEMAX CT IN#740357		11/04/2010	\$130.05	
OFFICE MAX		11/09/2010	\$213.99	
SPRINT WIRELESS		11/10/2010	\$1,004.60	
OFFICEMAX CT IN#845640		11/10/2010	\$91.07	
FORMS AND SUPPLY - AOPD		11/09/2010	\$265.09	
FORMS AND SUPPLY - AOPD		11/10/2010	\$12.43	
FORMS AND SUPPLY - AOPD		11/11/2010	\$53.45	
FORMS AND SUPPLY - AOPD		11/11/2010	\$3.31	
SPIRIT TELECOM		11/15/2010	\$33.24	
OFFICEMAX CT IN#955576		11/16/2010	\$36.96	
FORMS AND SUPPLY - AOPD		11/17/2010	\$73.06	
SPIRIT TELECOM		11/18/2010	\$1,897.92	
FORMS AND SUPPLY - AOPD		11/17/2010	\$78.60	
FORMS AND SUPPLY - AOPD		11/19/2010	\$9.63	
FEDEX 872865184852		11/24/2010	\$41.01	
FEDEX 872865184863		11/24/2010	\$44.21	
				<b>\$4,099.64</b>
SHAWN D MASTO	LOWES #01986	10/29/2010	\$356.34	
	SOUTHEASTERN PRINTING &	10/28/2010	\$133.56	
	FEDEX OFFICE #3095	11/04/2010	\$47.75	
	APSAC	11/15/2010	\$8.00	
			<b>\$545.65</b>	
SHAWN R BOUCHER	DELL SALES & SERVICE	11/25/2010	\$128.37	
			<b>\$128.37</b>	
SHEILA B HEATLEY	OFFICE DEPOT #2349	10/28/2010	\$11.76	
	FEDEX 869007651051	10/29/2010	\$15.64	
	FORMS AND SUPPLY - AOPD	10/28/2010	\$63.49	

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	FORMS AND SUPPLY - AOPD	10/29/2010	\$41.92
	FORMS AND SUPPLY - AOPD	11/01/2010	\$200.40
	FORMS AND SUPPLY - AOPD	11/02/2010	\$8.44
	THE OFFICE PAL	11/09/2010	\$91.31
	FORMS AND SUPPLY - AOPD	11/08/2010	\$46.78
	FORMS AND SUPPLY - AOPD	11/08/2010	\$312.40
	FLIPDRIVE.COM	11/12/2010	\$4.95
	FEDEX 872875122204	11/14/2010	\$74.61
	EAX WORLDWIDE, LLC	11/18/2010	\$294.50
	VERIZON WRLS IVR VE	11/23/2010	\$230.66
	ICL TELECON IC	11/23/2010	\$97.25
SHEILA P SMOAK	GOODING ADVERTISIN	11/02/2010	\$2,198.88
	THE PRESS AND STANDARD	11/03/2010	\$1,364.00
	SENTRY CLEANERS	11/02/2010	\$62.60
	WAL-MART #1358	11/03/2010	\$19.26
	STAPLES DIRECT00209908	11/04/2010	\$558.27
	WAL-MART #1358	11/10/2010	\$9.50
	CUSTOM WRISTBANDS	11/16/2010	\$264.12
	STAPLES DIRECT00209908	11/16/2010	\$222.77
	STAPLES DIRECT00209908	11/19/2010	\$192.54
	AMAZON MKTPLACE PMTS	11/19/2010	\$29.45
			<b>\$4,921.39</b>
SHELLEY L COBURN	NORTON ANNUAL RENEWAL	11/17/2010	\$59.99
			<b>\$59.99</b>
SHENGYANG HUANG	VWR INTERNATIONAL INC	10/29/2010	\$49.64
	VWR INTERNATIONAL INC	10/29/2010	\$134.63
	AMERICAN CHEMICAL SOCI	11/02/2010	\$147.00
	VWR INTERNATIONAL INC	11/06/2010	\$12.09
	THE ELECTROCHEMICAL SOCIE	11/05/2010	\$103.00
	VWR INTERNATIONAL INC	11/05/2010	\$124.17
	ALFA AESAR	11/09/2010	\$496.72
	VWR INTERNATIONAL INC	11/09/2010	\$381.92
	AMAZON MKTPLACE PMTS	11/09/2010	\$123.99
	DMI DELL BUS ONLINE	11/12/2010	\$440.83
	SIGMA ALDRICH US	11/12/2010	\$483.38
	VWR INTERNATIONAL INC	11/16/2010	\$17.98
	SIGMA ALDRICH US	11/16/2010	\$48.17
	SIGMA ALDRICH US	11/17/2010	\$483.38
	VWR INTERNATIONAL INC	11/17/2010	\$13.21
	FISHER SCI ATL	11/18/2010	\$195.56
	VWR INTERNATIONAL INC	11/18/2010	\$17.22
	PINE RESEARCH INSTRUME	11/19/2010	\$356.69
	PINE RESEARCH INSTRUME	11/22/2010	\$629.39
SHEREE M MARTIN	COMPUWORLD INC	11/09/2010	\$287.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHEREE M MARTIN	DMI DELL HIGHER EDUC	11/18/2010	\$329.97
	PRINT RECOVERY CONCEPTS I	11/16/2010	\$320.00
	PRINT RECOVERY CONCEPTS I	11/19/2010	\$608.00
	DMI DELL HIGHER EDUC	11/25/2010	\$509.95
			<b>\$2,055.75</b>
SHERON B GAUSE	FEDEX 857598179364	10/31/2010	\$22.81
	FEDEX 857598179353	11/14/2010	\$14.28
	ATT BILL PAYMENT	11/12/2010	\$45.00
			<b>\$82.09</b>
SHERRI M JENIK	RC RICOH CORP	11/05/2010	\$212.71
			<b>\$212.71</b>
SHERRIE HOWELL REDMOND	LABSAFE 1016322926	10/29/2010	\$34.88
	FORMS AND SUPPLY - AOPD	10/28/2010	\$24.08
	FORMS AND SUPPLY - AOPD	10/28/2010	\$12.97
	BioQuip Products Inc	11/02/2010	\$144.48
	SIGMA ALDRICH US	11/04/2010	\$168.18
	LABSAFE 1016347052	11/04/2010	\$213.94
	FORMS AND SUPPLY - AOPD	11/09/2010	\$401.25
	AMAZON MKTPLACE PMTS	11/12/2010	\$111.95
	OFFICE DEPOT #1214	11/17/2010	\$253.54
	COLORTONE AUDIO VISUAL	11/17/2010	\$74.00
	FORMS AND SUPPLY - AOPD	11/18/2010	\$210.53
	FORMS AND SUPPLY - AOPD	11/23/2010	\$165.83
	FORMS AND SUPPLY - AOPD	11/24/2010	\$119.48
	FORMS AND SUPPLY - AOPD	11/24/2010	\$82.38
SHERRY L FEGGANS	CORRUGATED CONTAINERS INC	10/28/2010	\$1,628.43
	HP HOME STORE	10/28/2010	\$534.98
	DEMCO INC	10/26/2010	\$41.95
	GAYLORD BROS INC	10/29/2010	\$31.69
	WWW.NEWEGG.COM	11/02/2010	\$71.92
	CONSTANT CONTACT 1	11/04/2010	\$70.00
	Amazon.com	11/04/2010	\$89.90
	OFFICE DEPOT #1214	11/03/2010	\$64.18
	DMI DELL HIGHER EDUC	11/06/2010	\$184.31
	GOHARDDRIVE.COM	11/04/2010	\$210.23
	OXYGENXML.COM AVANGATE	11/05/2010	\$128.00
	WWW.NEWEGG.COM	11/09/2010	\$89.44
	Amazon.com	11/17/2010	\$53.05
	GAYLORD BROS INC	11/21/2010	\$790.58
	GAYLORD BROS INC	11/19/2010	\$93.36
	APC	11/19/2010	\$493.96
	HIGHSMITH 1016433430	11/20/2010	\$72.70
	GAYLORD BROS INC	11/20/2010	\$73.05
	WWW.NEWEGG.COM	11/22/2010	\$419.97
	AMAZON MKTPLACE PMTS	11/22/2010	\$137.24

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	WWW.NEWEGG.COM	11/23/2010	\$558.84
	CAVIN'S BUSINESS SOLUTIO	11/23/2010	\$404.42
	GAYLORD BROS INC	11/24/2010	\$54.10
	Amazon.com	11/30/2010	\$819.69
			<b>\$7,115.99</b>
SHERRY L MORRISON	FEDEX 873569544095	10/31/2010	\$53.14
	FEDEX 873569543504	10/31/2010	\$21.05
	AT&T TLG GAC	10/31/2010	\$75.22
	FEDEX 873569544100	11/05/2010	\$15.36
	NATIONAL WELDERS #05	11/05/2010	\$36.28
	FEDEX 873569544084	11/07/2010	\$15.10
	FEDEX 873569543515	11/07/2010	\$14.75
	NATIONAL WELDERS #05	11/09/2010	\$38.63
	FEDEX 873569544073	11/10/2010	\$23.91
	FEDEX 873569544062	11/12/2010	\$11.89
	FEDEX 873569544051	11/12/2010	\$30.93
	AT&T TLG GAC	11/20/2010	\$90.16
	FEDEX 873569544040	11/24/2010	\$21.58
	ATTM 287019424233NBI	11/25/2010	\$83.15
	FEDEX 873569544030	11/26/2010	\$18.68
			<b>\$549.83</b>
SHERYL A TURNER WATTS	VERIZON WRLS IVR VE	11/02/2010	\$102.13
	AT&T QD GAC	11/04/2010	\$52.77
	T-MOBILE.COM PAYMENT	11/19/2010	\$118.02
	FORMS AND SUPPLY - AOPD	11/19/2010	\$29.95
	FORMS AND SUPPLY - AOPD	11/23/2010	\$17.29
			<b>\$320.16</b>
SHERYL L WISKUR	FISHER SCI ATL	10/30/2010	\$36.27
	VWR INTERNATIONAL INC	10/29/2010	\$16.48
	VWR INTERNATIONAL INC	10/29/2010	\$43.50
	VWR INTERNATIONAL INC	11/05/2010	\$15.37
	TUDOR SCIENTIFIC GLASS	11/09/2010	\$397.39
	SIGMA ALDRICH US	11/09/2010	\$361.04
	SIGMA ALDRICH US	11/10/2010	\$105.57
	FISHER SCI ATL	11/11/2010	\$229.26
	VWR INTERNATIONAL INC	11/12/2010	\$14.04
	VWR INTERNATIONAL INC	11/13/2010	\$86.17
FISHER SCI ATL	11/27/2010	\$19.86	
			<b>\$1,324.95</b>
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	11/02/2010	\$279.92
	FORMS AND SUPPLY - AOPD	11/04/2010	\$70.88
	DMV INTERNET 205	11/11/2010	\$6.00
	DMV INTERNET 205	11/11/2010	\$6.00
	DMV INTERNET 205	11/12/2010	\$6.00
			<b>\$368.80</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	Best Buy 00002709	11/04/2010	\$160.49
	AMAZON MKTPLACE PMTS	11/05/2010	\$7.20
	SC LAW ENFORCEMENT	11/04/2010	\$25.00
	OFFICE DEPOT #1214	11/05/2010	\$160.49
	AMAZON MKTPLACE PMTS	11/10/2010	\$58.88
	SC LAW ENFORCEMENT	11/14/2010	\$25.00
	ASHA 3	11/17/2010	\$260.00
	CEC	11/17/2010	\$154.00
	VOICETHREAD COM	11/16/2010	\$198.00
	VOICETHREAD COM	11/16/2010	\$29.95
	AAIDD	11/19/2010	\$185.00
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	10/28/2010	\$133.55
	FORMS AND SUPPLY - AOPD	11/11/2010	\$220.50
	OFFICE DEPOT #2127	11/20/2010	\$9.41
			<b>\$363.46</b>
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	11/05/2010	\$24.11
	AMER LIB ASSOC-CAREER	11/06/2010	\$269.50
	FORMS AND SUPPLY - AOPD	11/08/2010	\$37.36
	HIGHER EDUCATION PUBLICAT	11/19/2010	\$75.00
	VZWRLSS APOCC VISE	11/27/2010	\$67.08
			<b>\$473.05</b>
SHUGUO MA	TECH SERVICES INC.	11/04/2010	\$1,980.00
			<b>\$1,980.00</b>
SHUN MUN WONG MOORE	DMI DELL HIGHER EDUC	10/30/2010	\$448.50
	SHOP KINGSTON COM	11/02/2010	\$78.00
	GO 4 SUPPLY	11/03/2010	\$148.85
	Amazon.com	11/05/2010	\$71.96
	LEXMARK US B2B	11/05/2010	\$1,460.64
			<b>\$2,207.95</b>
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	11/02/2010	\$272.42
	ENG INEERING.COM, INC.	11/05/2010	\$725.00
			<b>\$997.42</b>
SOHEILA GHARANFOLI	UNIVERSALWORKSHOP.COM.	10/18/2010	\$19.95
	SAMSClub.COM	11/05/2010	\$9.59
	WAL-MART #1183	11/22/2010	\$13.91
			<b>\$43.45</b>
SOL ELENA MORALES	SMITH RUBBER STAMP & SEAL	11/02/2010	\$8.03
	DHLBSRF GSO0000025867	11/12/2010	\$18.79
	VERIZON WRLS IVR VE	11/12/2010	\$1,155.46
	VERIZON WRLS IVR VE	11/12/2010	\$90.78
	AT&T 4358270100001	11/15/2010	\$43.64
	MICHAELS #2859	11/20/2010	\$145.41
	DHLBSRF GSO0000027088	11/24/2010	\$13.31
	DHLBSRF GSO0000026658	11/24/2010	\$13.81

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,489.23</b>
<b>SONYA S HALL</b>	ANDERSON STAMP & ENGRAVIN	10/28/2010	\$8.48
	ALLEGRA PRINT AND IMAGIN	11/05/2010	\$38.38
	HODGES BADGE CO	11/04/2010	\$1,690.60
	STAPLS7067868863000001	11/05/2010	\$344.45
	ALLEGRA PRINT AND IMAGIN	11/08/2010	\$56.18
	GRADUATION SOLUTIONS	11/09/2010	\$872.19
	ANDERSON STAMP & ENGRAVIN	11/17/2010	\$31.57
			<b>\$3,041.85</b>
<b>SOUMITRA GHOSHROY</b>	NATIONAL WELDERS #05	10/29/2010	\$58.06
	BIZCHAIR OFFICE FURNITURE	10/28/2010	\$139.98
	NATIONAL WELDERS #05	11/05/2010	\$58.06
	NATIONAL WELDERS #05	11/05/2010	\$86.87
	ORIGINLAB CORPORATION	11/09/2010	\$500.00
	NATIONAL WELDERS #05	11/16/2010	\$68.85
			<b>\$911.82</b>
<b>STACEY D MILLS</b>	LOWES #02548	11/05/2010	\$475.09
	AMAZON MKTPLACE PMTS	11/24/2010	\$1,073.05
			<b>\$1,548.14</b>
<b>STACI J BRETON</b>	TARGET 00012989	11/04/2010	\$12.36
	MURR'S PRINTING	11/05/2010	\$1,111.73
	THE ISLAND PACKET	11/05/2010	\$207.00
	MURR'S PRINTING	11/15/2010	\$36.11
			<b>\$1,367.20</b>
<b>STACIE L WILLIAMS</b>	JOSE GALVEZ	11/04/2010	\$30.00
	ORIENTAL TRADING CO	11/24/2010	\$105.92
			<b>\$135.92</b>
<b>STACY L FRITZ</b>	FLIP VIDEO	10/29/2010	\$213.99
			<b>\$213.99</b>
<b>STANLEY B SMITH</b>	GATEWAY SUPPLY CP	11/02/2010	\$8.69
	DISTRIBUTION INTERNATIONL	11/04/2010	\$44.27
	DISTRIBUTION INTERNATIONL	11/11/2010	\$266.73
	RICHLAND INDUSTRIAL	11/16/2010	\$22.15
	DISTRIBUTION INTERNATIONL	11/23/2010	\$42.19
	DISTRIBUTION INTERNATIONL	11/23/2010	\$58.46
			<b>\$442.49</b>
<b>STANLEY J LARAQUE</b>	COLORID RIBBONS	11/08/2010	\$92.00
	Best Buy 00002709	11/16/2010	\$165.84
	WWW.NEWEGG.COM	11/19/2010	\$17.98
			<b>\$275.82</b>
<b>STANLEY MICHAEL ANGEL</b>	FEDEX OFFICE #1502	11/15/2010	\$18.13
	HEROTEK INC	11/23/2010	\$1,112.09
			<b>\$1,130.22</b>
<b>STANLEY SINCLAIR</b>	RICHLAND INDUSTRIAL	11/04/2010	\$29.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	ELLIS FLOORING SALES #44	11/04/2010	\$21.99
	LOWES #00499	11/09/2010	\$15.99
	LOWES #00499	11/09/2010	\$5.64
	RICHLAND INDUSTRIAL	11/10/2010	\$3.96
			<b>\$76.73</b>
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	11/26/2010	\$78.37
			<b>\$78.37</b>
STEPHANIE G SANDERS	STAPLES DIRECT00209411	11/10/2010	\$1,091.04
			<b>\$1,091.04</b>
STEPHANIE R MILLER	THE CHRONICLE	11/04/2010	\$125.00
	NASPA/E-COMMERCE	11/10/2010	\$350.00
	VERIZON WRLS IVR VE	11/12/2010	\$604.92
	ATT BILL PAYMENT	11/12/2010	\$221.00
	METROCALL/ARCH WIRE	11/17/2010	\$123.80
	METROCALL/ARCH WIRE	11/17/2010	\$42.57
	METROCALL/ARCH WIRE	11/17/2010	\$131.89
	METROCALL/ARCH WIRE	11/17/2010	\$54.81
	METROCALL/ARCH WIRE	11/17/2010	\$6.09
	SMITH RUBBER STAMP & SEAL	11/22/2010	\$9.10
			<b>\$1,669.18</b>
STEPHEN A BORGIANINI	RETTIGS OUTDOOR SUPPLIES	11/01/2010	\$71.50
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$7.18
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$117.75
	FOOD LION #2691	11/04/2010	\$22.44
	PUBLIX #1354	11/04/2010	\$5.61
	WM SUPERCENTER	11/04/2010	\$178.12
	WM SUPERCENTER	11/05/2010	\$80.51
	WM SUPERCENTER	11/08/2010	\$74.96
	WAL-MART #2832	11/17/2010	\$26.33
			<b>\$584.40</b>
STEPHEN A HARRIS	ATTM 820321506NBI	11/12/2010	\$362.40
	ATTM 820321506NBI	11/12/2010	\$363.22
			<b>\$725.62</b>
STEPHEN C CHEN	BI-LO 282	11/05/2010	\$50.74
	ONLINE METALS.COM	11/10/2010	\$116.55
			<b>\$167.29</b>
STEPHEN L FOREHAND	MOODYS MECHANICAL HEAT	10/28/2010	\$130.97
	THE HOME DEPOT 1122	11/16/2010	\$186.55
	GEORGETOWN HARDWARE	11/17/2010	\$12.07
	OFFICE DEPOT #2149	11/16/2010	\$161.99
	US PLASTICS/USP HOME	11/18/2010	\$35.50
			<b>\$527.08</b>
STEPHEN L MORGAN	Amazon.com	11/28/2010	\$132.49
	Amazon.com	11/28/2010	\$29.09

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$161.58</b>
STEPHEN L THOMPSON	MOUNTAIN HOME BIOLOGICAL	11/23/2010	\$238.22
			<b>\$238.22</b>
STEVEN C DAVIS	DMI DELL HIGHER EDUC	11/03/2010	\$309.56
	FORMS AND SUPPLY - AOPD	11/04/2010	\$119.67
	FORMS AND SUPPLY - AOPD	11/08/2010	\$134.61
	FORMS AND SUPPLY - AOPD	11/12/2010	\$18.30
	FORMS AND SUPPLY - AOPD	11/12/2010	\$41.49
	FORMS AND SUPPLY - AOPD	11/19/2010	\$5.14
	FORMS AND SUPPLY - AOPD	11/19/2010	\$35.76
			<b>\$664.53</b>
STEVEN DANIEL MORGAN	NORDSON EFD LLC	10/27/2010	\$52.13
	WATERFILTERSONLINE.COM	11/03/2010	\$281.16
	WATER & POWER TECH INC	11/16/2010	\$442.50
	WATER & POWER TECH INC	11/16/2010	\$508.00
	WATER & POWER TECH INC	11/16/2010	\$331.00
	WM SUPERCENTER	11/20/2010	\$16.49
			<b>\$1,631.28</b>
STEVEN F DAHM	FROMUTH TENNIS	11/02/2010	\$702.76
	FROMUTH TENNIS	11/04/2010	\$70.03
			<b>\$772.79</b>
STEVEN M BORDERS	STAPLES 00106567	11/08/2010	\$1,016.45
			<b>\$1,016.45</b>
STEVEN M HUDSON	METAL SUPERMARKETS	11/04/2010	\$11.38
	THE METAL WORKS	11/04/2010	\$40.00
	METAL SUPERMARKETS	11/04/2010	\$251.96
	MID-CAROLINA STEEL AND	11/18/2010	\$24.40
	THE LOXCREEN CO INC	11/19/2010	\$300.14
	RICHLAND INDUSTRIAL	11/23/2010	\$10.03
			<b>\$637.91</b>
STEVEN M MCKEITHEN	INNOVATIVE PERCUSSION IN	11/05/2010	\$184.03
			<b>\$184.03</b>
STEVEN P WILSON	INTEGRATED DNA TECH	11/03/2010	\$25.95
	CLONTECH LABS INC	11/04/2010	\$365.00
	ADVANCED TARGETING SYS	11/18/2010	\$265.00
			<b>\$655.95</b>
STEVEN ROBERTSON	OFFICE DEPOT #2580	10/31/2010	\$9.07
	DELL SALES & SERVICE	11/04/2010	\$203.29
	DELL SALES & SERVICE	11/06/2010	\$1,483.29
	DELL SALES & SERVICE	11/05/2010	\$36.62
	PORTABLE COMPONENTS LLC	11/06/2010	\$34.00
	AMAZON MKTPLACE PMTS	11/09/2010	\$48.96
	BUY.COM	11/10/2010	\$68.99
	WWW.NEWEGG.COM	11/09/2010	\$37.72



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	METROLINE INCS	11/10/2010	\$79.00
	THE HOME DEPOT 1112	11/09/2010	\$22.97
	OFFICE DEPOT #1214	11/10/2010	\$202.21
	OFFICE DEPOT #1214	11/17/2010	\$298.49
	OFFICE DEPOT #2580	11/19/2010	\$7.82
			<b>\$2,532.43</b>
SUENG W TAM	STAPLES DIRECT00209908	10/28/2010	\$57.75
	FASTENAL COMPANY01	11/02/2010	\$86.55
	PAYPAL FOAMFIT T	11/04/2010	\$698.50
	W W GRAINGER 916	11/04/2010	\$143.69
	C3CONTROLS	11/04/2010	\$401.50
	Amazon.com	11/08/2010	\$53.86
	Amazon.com	11/09/2010	\$28.27
	FASTENAL COMPANY01	11/09/2010	\$7.49
	MCMMASTER-CARR	11/08/2010	\$1,445.21
	THE GARAGE STORE LLC	11/10/2010	\$46.75
	APPLIED VIDEO SYSTEMS INC	11/11/2010	\$940.38
	STACKS & STACKS	11/11/2010	\$42.99
	FEDEX 045725315015299	11/14/2010	\$31.18
	SHEALY ELECT 803-227-0599	11/16/2010	\$155.15
	FASTENAL COMPANY01	11/16/2010	\$20.04
	THE HOME DEPOT #1106	11/16/2010	\$227.74
	FEDEX OFFICE #1502	11/23/2010	\$5.35
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	11/11/2010	\$53.64
	FORMS AND SUPPLY - AOPD	11/24/2010	\$129.16
			<b>\$182.80</b>
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	11/02/2010	\$37.24
	FORMS AND SUPPLY - AOPD	11/04/2010	\$13.29
	FORMS AND SUPPLY-AOPD	11/11/2010	\$669.49
	FEDEX 794096624676	11/14/2010	\$7.40
	FORMS AND SUPPLY - AOPD	11/22/2010	\$71.60
	FORMS AND SUPPLY - AOPD	11/23/2010	\$19.26
			<b>\$818.28</b>
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	11/18/2010	\$93.29
	JOHN WILEY & SONS PUBL	11/23/2010	\$623.00
			<b>\$716.29</b>
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	11/15/2010	\$715.83
			<b>\$715.83</b>
SUSAN H THOMPSON	Amazon.com	10/30/2010	\$49.50
	Amazon.com	11/11/2010	\$215.41
	AMAZON MKTPLACE PMTS	11/12/2010	\$12.97
	Amazon.com	11/15/2010	\$13.49
			<b>\$291.37</b>
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$1,902.56

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M CARSTENSEN	FOOD LION #2506	11/10/2010	\$13.89
	FOOD LION #2506	11/29/2010	\$26.05
			<b>\$1,942.50</b>
SUSAN M LESSNER	ASME	11/22/2010	\$1,275.00
			<b>\$1,275.00</b>
SUSAN P JETT	EVENT RENTALS INC MOTO	11/02/2010	\$65.72
	PARTY CITY #198	11/16/2010	\$39.52
	IF ITS PAPER	11/16/2010	\$11.10
	EVENT RENTALS INC MOTO	11/17/2010	\$65.72
	VZWRLSS APOCC VISE	11/26/2010	\$125.57
	ATTM 287015493501NBI	11/25/2010	\$427.97
			<b>\$735.60</b>
SUSAN R HAILE	ICONCONTACT CORPORATION	11/01/2010	\$15.20
	EARTHLY GOODS	11/08/2010	\$269.00
	ACCUCONFERENCE	11/15/2010	\$216.22
	SURVEYMONKEY.COM/HELP	11/16/2010	\$29.90
	VZWRLSS APOCC VISE	11/22/2010	\$534.21
	FEDEX 794128377670	11/21/2010	\$30.56
	ISTOCK INTERNATIONAL	11/22/2010	\$60.00
	FORMS AND SUPPLY - AOPD	11/22/2010	\$17.25
	FEDEX 796480666471	11/26/2010	\$17.41
		<b>\$1,189.75</b>	
SUSAN VODICKA	BELL - RANGER OUTDOOR APP	11/01/2010	\$371.25
	BOCOCK SPORTS	11/08/2010	\$614.48
	WAL-MART #4487	11/08/2010	\$25.68
	STAPLES 00108449	11/08/2010	\$27.81
		<b>\$1,039.22</b>	
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	11/15/2010	\$255.58
	FORMS AND SUPPLY - AOPD	11/18/2010	\$132.65
	FORMS AND SUPPLY - AOPD	11/23/2010	\$291.02
		<b>\$679.25</b>	
SUSAN YUAN	FEDEX 75091364249	11/07/2010	\$12.83
	FORMS AND SUPPLY - AOPD	11/04/2010	\$76.10
	FEDEX 873799576824	11/07/2010	\$33.56
	FEDEX 873799579775	11/07/2010	\$41.71
	FEDEX 75091235768	11/05/2010	\$12.83
	FEDEX 873799574512	11/10/2010	\$55.23
	FEDEX 794107219600	11/14/2010	\$30.22
	INTERSTATE ALLBATTERY CT	11/12/2010	\$115.55
	FORMS AND SUPPLY - AOPD	11/16/2010	\$27.71
	FEDEX 873799577588	11/17/2010	\$21.60
	FEDEX 411205845768	11/19/2010	\$107.92
	FEDEX 411205845768	11/23/2010	\$26.26
	FEDEX 796475628060	11/24/2010	\$26.69
		<b>\$588.21</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	10/28/2010	\$18.67
	FORMS AND SUPPLY - AOPD	10/29/2010	\$78.31
	MOBAL 212 785 5800	11/02/2010	\$7.90
	THE FREE TIMES	11/02/2010	\$500.00
	APL APPLE ONLINE STORE	11/04/2010	\$58.85
	APL ITUNES	11/04/2010	\$33.96
	ADDAM'S UNIV BKST #229	11/02/2010	\$8.52
	FORMS AND SUPPLY - AOPD	11/03/2010	\$8.44
	FEDEX OFFICE #1502	11/05/2010	\$538.15
	FORMS AND SUPPLY - AOPD	11/05/2010	\$122.65
	RADIOSHACK COR00196360	11/08/2010	\$150.82
	GODADDY.COM	11/08/2010	\$64.95
	CABLE & CONNECTIONS INC	11/09/2010	\$34.61
	VZWRLSS APOCC VISE	11/13/2010	\$93.62
	EAST COAST SPECIAL TEES	11/09/2010	\$388.41
	NORTHEAST TROPHIES AND	11/15/2010	\$99.51
	COREPHP LLC	11/18/2010	\$69.99
	OCS NYC	11/22/2010	\$637.18
	FORMS AND SUPPLY - AOPD	11/22/2010	\$6.06
	OCS NYC	11/24/2010	\$927.97
	HERALD OFFICE SUPPLY INC	11/24/2010	\$210.06
	RYDER ENGRAVING INC	11/24/2010	\$12.50
SUZANNE M GOODSON	THE ALLENDALE SUN WEEKLY	11/03/2010	\$32.00
	STAPLES DIRECT00209411	11/03/2010	\$46.84
	OFFICE DEPOT #1214	11/11/2010	\$92.74
	FRANKLINCOVEYPRODUCTS	11/24/2010	\$233.86
			<b>\$405.44</b>
SYEEDUR KHANDKAR	Amazon.com	11/01/2010	\$75.98
	Amazon.com	11/02/2010	\$119.99
	STAPLES 00103911	11/12/2010	\$416.20
			<b>\$612.17</b>
TAFFENY A HALL	BOXERCRAFT INC	11/15/2010	\$951.15
	BOXERCRAFT INC	11/29/2010	\$1,306.15
			<b>\$2,257.30</b>
TAIXING CUI	ABCAM	10/30/2010	\$356.00
	BIO RAD	10/29/2010	\$49.98
	VWR INTERNATIONAL INC	11/02/2010	\$12.56
	VWR INTERNATIONAL INC	11/02/2010	\$165.75
	PIERCE 03003209	11/01/2010	\$372.00
	ABCAM	11/02/2010	\$356.00
	EMD CHEMICALS	11/04/2010	\$204.00
	EMD CHEMICALS	11/04/2010	\$32.00
	ROBOZ SURGICAL INSTRUMENT	11/09/2010	\$111.76
	DEALMED	11/10/2010	\$90.80
	VWR INTERNATIONAL INC	11/11/2010	\$112.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	WM SUPERCENTER	11/16/2010	\$7.89
	INVITROGEN 20068321	11/18/2010	\$236.20
	BIO RAD tcuilab@yahoo	11/19/2010	\$376.69
	CORNING INC-CREDIT SVCS	11/19/2010	\$426.24
	QIAGEN INC	11/22/2010	\$199.00
	QIAGEN INC	11/22/2010	\$549.00
	INVITROGEN 20087912	11/25/2010	\$59.28
	INVITROGEN 20087912	11/24/2010	\$162.00
	FORMS AND SUPPLY - AOPD	11/24/2010	\$34.76
			<b>\$3,914.21</b>
TAMARA DORMAN SMALL	VERIZON WRLS MYACCT VE	11/02/2010	\$211.97
	SPIRIT TELECOM	11/02/2010	\$89.60
	SURVEYMONKEY.COM/HELP	11/08/2010	\$19.95
	SPIRIT TELECOM	11/16/2010	\$89.60
			<b>\$411.12</b>
TAMMI L RICHARDSON	NIKON INSTRUMENT GROUP	11/03/2010	\$75.00
	VWR INTERNATIONAL INC	11/16/2010	\$578.77
	BIGELOW LAB OCEAN	11/23/2010	\$113.02
			<b>\$766.79</b>
TAMMIEE S DICKENSON	DMI DELL HIGHER EDUC	11/02/2010	\$1,560.90
	OFFICE DEPOT #2196	11/04/2010	\$133.74
	SAGE PUBLICATIONS INC.	11/19/2010	\$61.37
			<b>\$1,756.01</b>
TAMMY L CRAMER	OFFICEMAX CT IN#704448	11/02/2010	\$56.66
	COSTCO.COM ONLINE	11/11/2010	\$81.61
	THE CHRONICLE	11/11/2010	\$260.00
	FORMS AND SUPPLY - AOPD	11/17/2010	\$65.95
	THE GEOLOGICAL SOCIETY	11/19/2010	\$113.50
	SPARTANBURG HERALD ADV	11/23/2010	\$287.10
	ACS ADVERTISING SALES	11/24/2010	\$865.00
	CHRONICLEHI	11/29/2010	\$580.00
	CHRONICLEHI	11/29/2010	\$580.00
			<b>\$2,889.82</b>
TAMMY L GEORGE	JCPENNEY STORE 2068	11/21/2010	\$142.23
			<b>\$142.23</b>
TAMMY WHALEY	NEWZ GROUP	11/04/2010	\$91.20
	GUIDE BY CELL INC	11/03/2010	\$200.00
	FORMS AND SUPPLY - AOPD	11/02/2010	\$25.82
	VZWRLSS APOCC VISE	11/09/2010	\$99.49
	APL APPLE ONLINE STORE	11/12/2010	\$29.99
			<b>\$446.50</b>
TAN YE	Best Buy 00002709	11/01/2010	\$28.88
	Best Buy 00002709	11/01/2010	\$672.68
	FEDEX OFFICE #1502	11/03/2010	\$13.86
	AT&T 1325	11/02/2010	\$96.27

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAN YE	OFFICE DEPOT #2349	11/03/2010	\$75.95
	AMAZON MKTPLACE PMTS	11/05/2010	\$1,999.95
	STAPLES 00103234	11/14/2010	\$695.49
	COMPUSULT INC	11/16/2010	\$468.98
	OFFICE DEPOT #2349	11/20/2010	\$237.47
			<b>\$4,289.53</b>
TANG CHUANBING	TUDOR SCIENTIFIC GLASS	11/19/2010	\$114.72
	IKA WORKS	11/18/2010	\$2,102.30
	KEMTECH AMERICA INC	11/19/2010	\$80.22
	GARDNER DENVER THOMAS	11/29/2010	\$80.19
			<b>\$2,377.43</b>
TANJA R BLACK	PARTY ANIMAL INC.,	11/01/2010	\$94.71
	FEDEX 05617901	11/01/2010	\$6.36
	FEDEX 05653855	11/09/2010	\$6.93
	UNIVERSITY OF S CAR	11/10/2010	\$291.82
	BOBBY EDWARDS ENTERPRISE	11/10/2010	\$48.68
	LOGO CHAIR INC	11/16/2010	\$455.32
	CREATIVE KNITWEAR INC	11/16/2010	\$182.34
	LASER PRINT SERVICE, INC	11/16/2010	\$84.80
	LOGO CHAIR INC	11/24/2010	\$202.06
	WAL-MART #0629	11/29/2010	\$15.27
			<b>\$1,388.29</b>
TARA L SABO ATTWOOD	RDC ROCHE DIAGNOSTICS	10/29/2010	\$346.00
	CLONTECH LABS INC	11/02/2010	\$769.00
	FISHER SCI ATL	11/04/2010	\$121.98
	INTEGRATED DNA TECH	11/04/2010	\$88.45
	NATIONAL WELDERS #05	11/05/2010	\$56.63
	FISHER SCI ATL	11/05/2010	\$79.24
	PROMEGA CORP	11/08/2010	\$155.00
	INVITROGEN 20029848	11/09/2010	\$115.75
	INTEGRATED DNA TECH	11/12/2010	\$56.75
	PROMEGA CORP	11/22/2010	\$114.00
	NATIONAL WELDERS #05	11/19/2010	\$77.37
	INVITROGEN 20087042	11/24/2010	\$66.00
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$81.50
	SANTA CRUZ BIOTECHNOLOGY	11/29/2010	\$81.50
			<b>\$2,209.17</b>
TAREK M SHAZLY	SIGMA ALDRICH US	11/15/2010	\$384.90
	FISHER SCI ATL	11/17/2010	\$718.15
	FISHER SCI ATL	11/18/2010	\$365.58
	FISHER SCI ATL	11/20/2010	\$72.24
			<b>\$1,540.87</b>
TASHA A THOMAS	OFFICE MAX	11/05/2010	\$27.86
	OFFICE DEPOT #2361	11/09/2010	\$84.79
			<b>\$112.65</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TATJANA S SLAWSON	TODD & MOORE	11/11/2010	\$221.47
	TODD & MOORE	11/17/2010	\$185.41
			<b>\$406.88</b>
TAWHID A RANA	WAL-MART #1183	10/30/2010	\$13.85
	RICHLAND INDUSTRIAL	11/01/2010	\$5.63
	SPECIALTY GASES	11/02/2010	\$12.22
	MCMASTER-CARR	11/01/2010	\$89.42
	MCMASTER-CARR	11/02/2010	\$19.21
	RICHLAND INDUSTRIAL	11/03/2010	\$8.83
	MCMASTER-CARR	11/02/2010	\$19.21
	KURT J. LESKER COMPANY	11/03/2010	\$62.05
	LOWES #01064	11/08/2010	\$52.72
	WAL-MART #1286	11/08/2010	\$8.56
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$12.91
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$16.76
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$5.52
	RICHLAND INDUSTRIAL	11/16/2010	\$9.78
	ACE HRDWR OF CAYCE LLC	11/18/2010	\$14.52
	FISHER SCI ATL	11/19/2010	\$143.30
	THE HOME DEPOT 1110	11/18/2010	\$32.07
	MDC VACUUM PRODUCTS	11/19/2010	\$42.16
	COLUMBIA FLUID SYS TECH	11/23/2010	\$118.01
	COLUMBIA FLUID SYS TECH	11/23/2010	\$38.63
			<b>\$725.36</b>
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	11/01/2010	\$103.94
	DAWSON LUMBER COMPANY	11/05/2010	\$14.47
	THOMAS SUPPLY COMPANY INC	11/09/2010	\$4.96
	DAWSON LUMBER COMPANY	11/15/2010	\$24.01
	GEORGETOWN SMALL ENGIN	11/22/2010	\$20.09
		<b>\$167.47</b>	
TEDDY R VARN	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$24.27
	GRAYBAR ELECTRIC COMPANY	11/03/2010	\$88.91
	HARLEYS ELECTRONICS INC	11/02/2010	\$28.62
	LOWES #01986	11/04/2010	\$9.25
	ODOM ACE HARDWARE INC	11/15/2010	\$14.10
	CONSOLIDATED ELEC #8161	11/15/2010	\$7.42
	WM SUPERCENTER	11/16/2010	\$35.79
	MACK FULBRIGHT DISTRIBUTI	11/17/2010	\$40.07
	STANDARD LIGHTING-SPAR	11/19/2010	\$464.28
		<b>\$712.71</b>	
TERESA DONELAN	PAYPAL OCEANSMO	11/01/2010	\$75.00
	ACE HRDWR OF CAYCE LLC	11/15/2010	\$13.74
	Best Buy 00002709	11/18/2010	\$93.07
	AMERICAN TIME & SIGNAL CO	11/18/2010	\$38.90
	FISHER SCI ATL	11/23/2010	\$317.42
	FISHER SCI ATL	11/24/2010	\$53.33

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$591.46</b>
TERESA M MORRISON	DMI DELL HIGHER EDUC	11/17/2010	\$145.51
			<b>\$145.51</b>
TERESA SMITH	FORMS AND SUPPLY - AOPD	11/04/2010	\$77.85
	FORMS AND SUPPLY - AOPD	11/09/2010	\$69.33
	FORMS AND SUPPLY - AOPD	11/22/2010	\$46.78
	WAL-MART #4506	11/22/2010	\$15.49
	UNIV-OF-SC-BOOKSTORE#2400	11/24/2010	\$44.65
			<b>\$254.10</b>
TERESA TRUESDALE	STAPLS7067672254000001	10/30/2010	\$43.79
	FORMS AND SUPPLY - AOPD	11/23/2010	\$90.53
	USI ED GOV	11/24/2010	\$163.88
			<b>\$298.20</b>
TERRI S MOORER	WWW.NEWEGG.COM	11/08/2010	\$116.66
	WWW.NEWEGG.COM	11/08/2010	\$58.94
			<b>\$175.60</b>
THEA S GAILLARD	PR NEWswire ASSOCIATION	10/28/2010	\$110.00
	THE GREENVILLE NEWS-CIRC	10/29/2010	\$153.14
	RAGAN COMMUNICATIONS INC	11/02/2010	\$417.00
	FORMS AND SUPPLY - AOPD	11/03/2010	\$491.85
	FORMS AND SUPPLY - AOPD	11/05/2010	\$13.09
	STAPLES DIRECT00209908	11/10/2010	\$42.30
	CASE DISTRICT ONLINE	11/13/2010	\$80.00
	CASE DISTRICT ONLINE	11/13/2010	\$120.00
	INFOCOM GROUP	11/16/2010	\$299.00
	THE OFFICE PAL	11/22/2010	\$303.40
	VERIZON WRLS IVR VE	11/23/2010	\$89.86
	FORMS AND SUPPLY - AOPD	11/22/2010	\$71.97
	NWI NEWSWEEK INC	11/24/2010	\$70.20
	THE STATE NEWSPAPER	11/24/2010	\$99.43
			<b>\$2,361.24</b>
THOMAS B GRIFFIN	ADVANCED DOOR SYSTEMS (CO	11/16/2010	\$2,429.00
			<b>\$2,429.00</b>
THOMAS H FALLAW	MCALLISTER GREENHOUSES	11/24/2010	\$2,264.75
			<b>\$2,264.75</b>
THOMAS H KAUFMAN	THE HOME DEPOT 1117	11/05/2010	\$409.74
	AIKEN GOLF CARS	11/15/2010	\$183.24
			<b>\$592.98</b>
THOMAS J HILBISH	PROMEGA CORP	11/01/2010	\$820.00
	VWR INTERNATIONAL INC	11/02/2010	\$50.51
	AMRESO INC 01 OF 01	11/02/2010	\$444.30
	VWR INTERNATIONAL INC	11/09/2010	\$59.91
			<b>\$1,374.72</b>
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	11/19/2010	\$304.16

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS JOSEPH OWENS	ATM 838453784 NBI	11/25/2010	\$216.37	
			<b>\$520.53</b>	
THOMAS L JOHNSON	WWW.NEWEGG.COM	11/01/2010	\$19.99	
	OFFICEMAX CT IN#964098	11/16/2010	\$169.98	
	WWW.NEWEGG.COM	11/25/2010	\$40.95	
			<b>\$230.92</b>	
THOMAS M CRAWFORD	QDEA BACKUP SW	11/01/2010	\$99.95	
	APL MOBILEME	11/16/2010	\$105.93	
	OPTI TEMP	11/17/2010	\$57.81	
	APL ITUNES	11/21/2010	\$5.97	
	AT&T QD GAC	11/22/2010	\$89.32	
	CVS PHARMACY #830	11/22/2010	\$3.21	
			<b>\$362.19</b>	
TIM A GARRETT	CAROLINA CHILLERS INC	11/08/2010	\$1,130.00	
	CAROLINA CHILLERS INC	11/08/2010	\$1,310.00	
	QUICK TERRACE ELECTRIC LL	11/10/2010	\$1,300.00	
	CAROLINA CHILLERS INC	11/24/2010	\$343.98	
	CAROLINA CHILLERS INC	11/24/2010	\$489.00	
			<b>\$4,572.98</b>	
TIMOTHY E HEARN	Amazon.com	10/30/2010	\$109.94	
	HANDI-CLEAN PRODUCTS	10/28/2010	\$257.96	
	FEDEX 870719629608	10/31/2010	\$48.82	
	BELL ENVIROMENTAL SERVIC	11/03/2010	\$320.40	
	ANCARE CORP.	11/04/2010	\$855.00	
	INK OASIS	11/05/2010	\$38.43	
	Amazon.com	11/05/2010	\$412.20	
	STERIS CORPORATION	11/08/2010	\$622.40	
	INSTITUTE FOR LABORATORY	11/10/2010	\$100.00	
	FEDEX 870719629593	11/10/2010	\$46.14	
	AMAZON MKTPLACE PMTS	11/12/2010	\$239.98	
	OFFICEMAX CT IN#894121	11/11/2010	\$122.34	
	FORMS AND SUPPLY - AOPD	11/12/2010	\$82.87	
	AMAZON MKTPLACE PMTS	11/16/2010	\$13.49	
	Amazon.com	11/16/2010	\$33.52	
	OFFICEMAX CT IN#760863	11/18/2010	\$6.33	
	FORMS AND SUPPLY - AOPD	11/17/2010	\$20.84	
	OFFICEMAX CT IN#024175	11/18/2010	\$11.66	
	LABSAFE 1016437535	11/20/2010	\$701.15	
	VIRATEK INC	11/23/2010	\$108.20	
	AMERICAN ASSOC FOR LABORA	11/22/2010	\$450.00	
	OFFICE DEPOT #1214	11/22/2010	\$26.70	
	US PLASTICS/USP HOME	11/24/2010	\$188.39	
	ATM 839912511 NBI	11/27/2010	\$79.10	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$34.33	
				<b>\$4,930.19</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	THE KEY SHOP	11/04/2010	\$18.73
	DOWLING DOUBLE O ENTERPRI	11/16/2010	\$674.10
	DOWLING DOUBLE O ENTERPRI	11/16/2010	\$465.45
			<b>\$1,158.28</b>
TIMOTHY G GOWAN	MCREY DISTRIBUTORS	11/02/2010	\$83.20
	ALL PHASE ELECTRIC #8160	11/05/2010	\$95.40
	BATTERIES PLUS	11/05/2010	\$328.34
	LOWES #01986	11/11/2010	\$7.50
	EXPRESS LUBE AND MUFFL	11/19/2010	\$12.00
	CONSOLIDATED ELEC #8161	11/22/2010	\$71.71
		<b>\$598.15</b>	
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	10/29/2010	\$2,490.44
	PECKNEL MUSIC CO INC	10/28/2010	\$2,155.00
	PECKNEL MUSIC CO INC	11/12/2010	\$44.94
	PECKNEL MUSIC CO INC	11/12/2010	\$55.00
	MIDWEST MUSICAL IMPORTS	11/17/2010	\$133.00
	PECKNEL MUSIC CO INC	11/22/2010	\$17.12
	PECKNEL MUSIC CO INC	11/22/2010	\$6.59
		<b>\$4,902.09</b>	
TIMOTHY H EASTER	Best Buy 00002642	11/04/2010	\$684.78
	SYX TIGERDIRECT.COM	11/05/2010	\$334.07
	SOFTWARECASA	11/09/2010	\$117.85
	AMAZON MKTPLACE PMTS	11/24/2010	\$1.98
	APL ITUNES	11/24/2010	\$19.98
		<b>\$1,158.66</b>	
TIMOTHY J SHAW	WWW.NEWEGG.COM	10/29/2010	\$79.99
	APL APPLE ONLINE STORE	10/31/2010	\$73.83
	WWW.NEWEGG.COM	10/29/2010	\$13.98
	APL APPLE ONLINE STORE	10/31/2010	\$73.83
	APL APPLE ONLINE STORE	10/31/2010	\$31.03
		<b>\$272.66</b>	
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	10/29/2010	\$105.81
	FERGUSON ENT #1891	11/06/2010	\$126.36
	RICHLAND INDUSTRIAL	11/12/2010	\$45.65
	FERGUSON ENT #1891	11/15/2010	\$12.04
	GATEWAY SUPPLY CP	11/19/2010	\$204.47
	JA SEXAUER	11/18/2010	\$1,580.32
	JA SEXAUER	11/18/2010	\$81.95
		<b>\$2,156.60</b>	
TIMOTHY MOUSSEAU	OFFICE DEPOT #2349	10/28/2010	\$21.39
	DRI PARALLELS, INC.	10/31/2010	\$6.99
	DRI PARALLELS, INC.	10/31/2010	\$49.99
	VWR INTERNATIONAL INC	11/02/2010	\$220.50
	EARTHINFO, INC.	11/03/2010	\$459.00
S.E. INTERNATIONAL	11/03/2010	\$95.13	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	11/11/2010	\$258.40
	RADIOSHACK COR00196089	11/13/2010	\$6.41
	VWR INTERNATIONAL INC	11/17/2010	\$441.00
	STAPLES 00103911	11/18/2010	\$16.05
			<b>\$1,574.86</b>
TINA M AKERS	HI WINECENTRYGIFTBSKT	11/29/2010	\$479.20
			<b>\$479.20</b>
TINA ORMENISAN	FEDEX 794043492968	10/29/2010	\$16.43
	INSTITUTE OF MATHEMATI	11/03/2010	\$1,735.00
	WWW.NEWEGG.COM	11/11/2010	\$89.99
	STAPLES 00106567	11/15/2010	\$78.73
	FEDEX 794123910540	11/19/2010	\$33.02
	FEDEX 796458135113	11/19/2010	\$38.52
	FEDEX 794123422675	11/19/2010	\$41.84
	FEDEX 796458241464	11/19/2010	\$20.32
	FEDEX 794123624445	11/19/2010	\$41.23
	FEDEX 794123686590	11/19/2010	\$22.87
	FEDEX 794120408558	11/19/2010	\$41.84
	FEDEX 796458076658	11/19/2010	\$20.32
	FEDEX 794123728660	11/19/2010	\$38.52
	FEDEX 796457833959	11/19/2010	\$38.21
	FEDEX 796458192820	11/19/2010	\$20.32
	FEDEX 794120363467	11/19/2010	\$41.84
	FEDEX 796458289149	11/19/2010	\$20.32
	FEDEX 794123783193	11/19/2010	\$22.87
	FEDEX 796458173033	11/19/2010	\$33.02
	FEDEX 796458374789	11/19/2010	\$36.12
	FEDEX 794120334769	11/19/2010	\$47.99
	FEDEX 796457946355	11/23/2010	\$64.62
TINA POINDEXTER	FORMS AND SUPPLY - AOPD	11/15/2010	\$249.43
			<b>\$249.43</b>
TODD A LAWTON	MONOPRICE COM	10/31/2010	\$40.24
	GCAA	11/01/2010	\$399.00
	GCAA	11/01/2010	\$100.00
	LOWES #02595	11/15/2010	\$30.19
			<b>\$569.43</b>
TODD W YARBOROUGH	TOWER ENGINEERING INC	11/01/2010	\$2,250.30
	CAROLINA CHILLERS INC	11/02/2010	\$1,310.00
	CAROLINA CHILLERS INC	11/08/2010	\$1,310.00
			<b>\$4,870.30</b>
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	11/04/2010	\$1,532.42
	FIBER INSTRUMENT SALES	11/05/2010	\$66.00
	FIBER INSTRUMENT SALES	11/05/2010	\$0.97
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$549.62

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	MONOPRICE COM	11/09/2010	\$7.97
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$380.39
	BUY.COM	11/10/2010	\$105.24
	GRAYBAR ELECTRIC COMPANY	11/11/2010	\$482.21
	GRAYBAR ELECTRIC COMPANY	11/23/2010	\$191.00
	MACHINE & WELDING SUPPLY	11/23/2010	\$109.95
	FASTENAL COMPANY01	11/29/2010	\$61.18
			<b>\$3,486.95</b>
TONY B JOHNSON	WAPER INC	11/10/2010	\$842.91
	CROSS ENGRAVING SERVIC	11/11/2010	\$47.62
			<b>\$890.53</b>
TRACY A RABON	WESTONE LABORATORIES INC	10/28/2010	\$125.55
	FORMS AND SUPPLY - AOPD	11/01/2010	\$99.47
	FORMS AND SUPPLY - AOPD	11/01/2010	\$80.42
	FORMS AND SUPPLY - AOPD	11/02/2010	\$130.72
	SHI SMARTSCRUB#1453070	11/03/2010	\$155.45
	FORMS AND SUPPLY - AOPD	11/03/2010	\$74.05
	SUPER DUPER PUBLICATIONS	11/04/2010	\$105.93
	FORMS AND SUPPLY - AOPD	11/08/2010	\$727.40
	PAYPAL SPEECHDYNAM	11/11/2010	\$129.88
	WALMART.COM	11/12/2010	\$80.95
	AMAZON MKTPLACE PMTS	11/14/2010	\$38.99
	FORMS AND SUPPLY - AOPD	11/16/2010	\$121.32
	RADIOSHACK.COM	11/17/2010	\$38.51
	Amazon.com	11/17/2010	\$58.94
	FORMS AND SUPPLY - AOPD	11/17/2010	\$141.05
	GOOGLE Marinelock LLC	11/18/2010	\$258.00
	FORMS AND SUPPLY - AOPD	11/19/2010	\$243.26
	FORMS AND SUPPLY - AOPD	11/19/2010	\$86.81
	CVS PHARMACY #4399 Q03	11/18/2010	\$14.95
	FORMS AND SUPPLY - AOPD	11/24/2010	\$247.08
	BCADVANTAGE	11/29/2010	\$45.00
			<b>\$3,003.73</b>
TRACY L CREECH	FORMS AND SUPPLY - AOPD	11/02/2010	\$51.11
		<b>\$51.11</b>	
TRACY L SKIPPER	FEDEX 869069502585	11/12/2010	\$17.25
	PAYPAL DRIAPPWORLD	11/12/2010	\$3.99
			<b>\$21.24</b>
TRACY R PORTERFIELD	WAL-MART #4379	11/22/2010	\$20.70
	OFFICE DEPOT #332	11/22/2010	\$40.63
			<b>\$61.33</b>
TRAVIS D GARRETT	JUS' SPORTS	10/29/2010	\$48.15
	Hibbett Sports #652	10/30/2010	\$188.32
	JUS' SPORTS	10/30/2010	\$60.00
	DICK'S SPORTING GOODS	11/01/2010	\$118.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS D GARRETT	WAL-MART #1358	11/02/2010	\$23.93
	DICK'S SPORTING GOODS	11/09/2010	\$9.71
	ANACONDA SPORTS, INC	11/16/2010	\$935.00
	Best Buy 00014282	11/17/2010	\$28.07
			<b>\$1,411.97</b>
TRAVIS L WEATHERFORD	NAFSA AIE PUBLICATIONS	11/22/2010	\$410.00
	US LASER	11/22/2010	\$319.93
			<b>\$729.93</b>
TRAVIS W KNIGHT	NATIONAL WELDERS #05	11/05/2010	\$57.46
	NATIONAL WELDERS #05	11/12/2010	\$700.96
			<b>\$758.42</b>
TROY A NELSON	COMMERCIAL OFFICE FURNITU	10/29/2010	\$241.81
	COMMERCIAL OFFICE FURNITU	10/28/2010	\$295.31
	MIDLANDS TECH COLLEGE	11/13/2010	\$250.00
			<b>\$787.12</b>
TROY F WILLING	WM SUPERCENTER	11/04/2010	\$9.37
	UNIVAR USA INC	11/03/2010	\$314.30
	GRAYBAR ELECTRIC COMPANY	11/06/2010	\$790.05
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$219.35
	LARRYS PLUMBING & IRRIGAT	11/15/2010	\$331.70
	AUTOZONE #1019	11/17/2010	\$32.09
	AIKEN ELECTRICAL	11/17/2010	\$103.04
	AIKEN GOLF CARS	11/19/2010	\$198.64
			<b>\$1,998.54</b>
TRUDY L LEAS	QUICK MEDICAL	11/09/2010	\$139.95
	SURVEYMONKEY.COM/HELP	11/26/2010	\$19.95
			<b>\$159.90</b>
TSUNEKO TERRY	APA BOOKS DUES JRNLS CE	11/04/2010	\$243.87
	FORMS AND SUPPLY - AOPD	11/08/2010	\$71.05
	FORMS AND SUPPLY - AOPD	11/08/2010	\$44.47
	FEDEX 872623411224	11/10/2010	\$64.36
	FEDEX 869617580155	11/10/2010	\$18.99
	FEDEX 864096537261	11/12/2010	\$38.32
	FEDEX 872623411187	11/14/2010	\$20.84
	FEDEX 858052308541	11/14/2010	\$20.84
	FEDEX 869461396470	11/17/2010	\$13.56
	FORMS AND SUPPLY - AOPD	11/17/2010	\$73.54
	FORMS AND SUPPLY - AOPD	11/19/2010	\$157.57
	SEARS COM INTERNET	11/22/2010	\$32.09
	SEARS COM INTERNET	11/22/2010	\$32.09
	TGT TARGET.COM	11/24/2010	\$73.82
	SEARS COM INTERNET	11/22/2010	\$32.09
	SEARS COM INTERNET	11/22/2010	\$13.58
	AMERICAN AED	11/24/2010	\$1,295.00
	KMART COM INTERNET	11/23/2010	\$9.65

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	WWW.DICKSSPORTNGGOODS.COM	11/24/2010	\$72.29
	FORMS AND SUPPLY - AOPD	11/23/2010	\$22.56
			<b>\$2,350.58</b>
TYLER BLEDSOE	APL APPLE ONLINE STORE	11/03/2010	\$35.31
	THE UPS STORE #3137	11/02/2010	\$16.27
	STATACORP LP	11/05/2010	\$69.00
	STATACORP LP	11/12/2010	\$69.00
			<b>\$189.58</b>
UGRA S SINGH	SIGMA ALDRICH US	11/02/2010	\$73.92
	ATLANTA BIOLOGICALS INC	11/02/2010	\$454.90
	FISHER SCI HUS	11/20/2010	\$63.74
			<b>\$592.56</b>
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/30/2010	\$5,156.98
	DMI DELL HIGHER EDUC	11/01/2010	\$57.60
	DMI DELL HIGHER EDUC	10/30/2010	\$46.07
	DMI DELL HIGHER EDUC	10/30/2010	\$6,010.82
	DMI DELL HIGHER EDUC	11/01/2010	\$21,469.80
	DMI DELL HIGHER EDUC	11/02/2010	\$2,533.28
	DMI DELL HIGHER EDUC	11/02/2010	\$197.98
	DMI DELL HIGHER EDUC	11/02/2010	\$4,265.24
	DMI DELL HIGHER EDUC	11/03/2010	\$1,910.02
	DMI DELL HIGHER EDUC	11/04/2010	\$10,736.55
	DMI DELL HIGHER EDUC	11/03/2010	\$2,583.94
	DMI DELL HIGHER EDUC	11/03/2010	\$2,039.14
	DMI DELL HIGHER EDUC	11/04/2010	\$2,097.79
	DMI DELL HIGHER EDUC	11/06/2010	\$3,163.82
	DMI DELL HIGHER EDUC	11/06/2010	\$383.18
	DMI DELL HIGHER EDUC	11/06/2010	\$2,442.00
	DMI DELL HIGHER EDUC	11/06/2010	\$13,560.94
	DMI DELL HIGHER EDUC	11/05/2010	\$2,736.14
	DMI DELL HIGHER EDUC	11/08/2010	\$167.39
	DMI DELL HIGHER EDUC	11/11/2010	\$1,333.64
	DMI DELL HIGHER EDUC	11/11/2010	\$4,355.24
	DMI DELL HIGHER EDUC	11/11/2010	\$2,454.80
	DMI DELL HIGHER EDUC	11/12/2010	\$10,422.09
	DMI DELL HIGHER EDUC	11/12/2010	\$29,186.03
	DMI DELL HIGHER EDUC	11/12/2010	\$2,530.33
	DMI DELL HIGHER EDUC	11/12/2010	\$3,818.42
	DMI DELL HIGHER EDUC	11/15/2010	\$2,475.07
	DMI DELL HIGHER EDUC	11/16/2010	\$2,948.10
	DMI DELL HIGHER EDUC	11/16/2010	\$9,314.10
	DMI DELL HIGHER EDUC	11/16/2010	\$71,465.76
	DMI DELL HIGHER EDUC	11/16/2010	\$1,004.70
	DMI DELL HIGHER EDUC	11/17/2010	\$4,999.95
	DMI DELL HIGHER EDUC	11/23/2010	\$3,331.41
	DMI DELL HIGHER EDUC	11/23/2010	\$18,628.20

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/24/2010	\$4,368.12
	DMI DELL HIGHER EDUC	11/23/2010	\$876.47
	DMI DELL HIGHER EDUC	11/29/2010	\$1,406.10
	DMI DELL HIGHER EDUC	11/27/2010	\$215.39
			<b>\$256,692.60</b>
VALARMATHI THIRUVANAMALAI	FRAMING PLUS	11/03/2010	\$51.77
			<b>\$51.77</b>
VALERIE PRUETT	HOBBY LOBBY #342	11/02/2010	\$96.62
	CVS PHARMACY #830	11/04/2010	\$31.43
	WAL-MART #2214	11/14/2010	\$7.31
	DILLARD'S 698 DDS DIRECT	11/18/2010	\$455.77
	HEADSTART HAIR FOR MEN IN	11/19/2010	\$290.00
	CLAIRES #5700	11/20/2010	\$43.00
	CALENDAR CLUB	11/20/2010	\$51.57
	BELK #162 COLUMBIANA	11/23/2010	\$132.68
	BURNETTES CLEANERS TRENH	11/23/2010	\$13.72
	BURNETTES CLEANERS TRENH	11/23/2010	\$27.43
	ULTIMATE LOOKS	11/29/2010	\$381.00
VALERIE R EKUE	WWW.NEWEGG.COM	10/29/2010	\$25.98
	FEDEX 872107140277	11/03/2010	\$8.95
	TAYLOR & FRANCIS-CRC	11/04/2010	\$89.95
	FORMS AND SUPPLY - AOPD	11/05/2010	\$79.83
	DMI DELL BUS ONLINE	11/05/2010	\$112.34
	Amazon.com	11/10/2010	\$36.35
	FEDEX 872107140299	11/14/2010	\$12.30
	FEDEX 872107140288	11/14/2010	\$15.78
	FORMS AND SUPPLY - AOPD	11/16/2010	\$15.44
	AIKEN STANDARD	11/20/2010	\$748.69
	SONYSTYLE DIRECT	11/20/2010	\$1,364.22
	AMAZON MKTPLACE PMTS	11/19/2010	\$32.95
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	11/11/2010	\$464.46
	LONGLEAF SERVICES	11/11/2010	\$157.88
			<b>\$622.34</b>
VALERY A VETTER	PORTABLE COMPONENTS LLC	11/02/2010	\$214.00
	BUY.COM	11/02/2010	\$81.99
	AMERICAN BOOK COMPANY-WE	11/01/2010	\$367.92
	FORMS AND SUPPLY - AOPD	11/05/2010	\$166.26
	CALENDARS	11/09/2010	\$30.09
	FORMS AND SUPPLY - AOPD	11/12/2010	\$44.14
	UNIVERSITY OF S CAR	11/12/2010	\$37.85
	ANDERSON STAMP & ENGRAVIN	11/24/2010	\$39.52
	FORMS AND SUPPLY - AOPD	11/24/2010	\$114.99
			<b>\$1,096.76</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	11/05/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/08/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/09/2010	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	11/11/2010	\$4.75
	FORMS AND SUPPLY - AOPD	11/12/2010	\$536.46
	POSITIVE PROMOTIONS	11/12/2010	\$65.79
	NPDB NPDB-HIPDB.HRSA.GOV	11/16/2010	\$4.75
	FORMS AND SUPPLY - AOPD	11/15/2010	\$15.63
	SURVEYMONKEY.COM/HELP	11/22/2010	\$200.00
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	10/29/2010	\$67.30
	FORMS AND SUPPLY - AOPD	10/28/2010	\$28.10
	XEROX CORP. XCS/RBO	10/29/2010	\$234.00
	FORMS AND SUPPLY - AOPD	10/28/2010	\$216.31
	FEDEX 869838687009	10/31/2010	\$20.75
	FORMS AND SUPPLY - AOPD	10/28/2010	\$103.70
	FEDEX 857344959781	10/31/2010	\$15.64
	FORMS AND SUPPLY - AOPD	11/02/2010	\$91.04
	FORMS AND SUPPLY - AOPD	11/03/2010	\$67.49
	FEDEX 848089065307	11/05/2010	\$30.09
	FORMS AND SUPPLY - AOPD	11/05/2010	\$132.77
	FEDEX 869838686491	11/05/2010	\$67.85
	FORMS AND SUPPLY - AOPD	11/05/2010	\$85.20
	STAPLES 00103911	11/07/2010	\$101.62
	AMERICAN JUDICATURE SOC	11/08/2010	\$75.00
	FEDEX 851570780812	11/09/2010	\$40.04
	FORMS AND SUPPLY - AOPD	11/08/2010	\$94.77
	FEDEX 851570780823	11/09/2010	\$40.04
	FEDEX 851570974396	11/09/2010	\$51.86
	FEDEX 851570780834	11/10/2010	\$64.07
	FORMS AND SUPPLY - AOPD	11/11/2010	\$396.87
	FORMS AND SUPPLY - AOPD	11/16/2010	\$13.49
	VZWRLSS APOCC VISE	11/21/2010	\$860.80
FEDEX 857344959932	11/19/2010	\$19.28	
			<b>\$2,918.08</b>
VEDA D SARGENT	WAPER INC	11/16/2010	\$675.29
	HEAT TRANSFER SALES	11/23/2010	\$425.00
			<b>\$1,100.29</b>
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	11/09/2010	\$118.52
			<b>\$118.52</b>
VERONICA L WILKINSON	RADIOSHACK COR00196360	11/17/2010	\$10.69
	CABLE & CONNECTIONS INC	11/22/2010	\$35.31
			<b>\$46.00</b>
VICKI M LEWTER	ASSOC FOR PSYCH SCIENCE	11/04/2010	\$800.10
			<b>\$800.10</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	THE OFFICE PAL	11/09/2010	\$100.39
	FORMS AND SUPPLY - AOPD	11/12/2010	\$36.28
			<b>\$136.67</b>
VICTOR GIURGIUTIU	SAFECART	11/21/2010	\$79.94
			<b>\$79.94</b>
VICTOR JENKINSON	PHOENIX KIOSK	10/29/2010	\$345.00
	COMPUZONE	11/12/2010	\$32.05
			<b>\$377.05</b>
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	11/05/2010	\$75.85
			<b>\$75.85</b>
VINCENT B LOWMAN	GATEWAY SUPPLY CP	11/01/2010	\$13.35
	GATEWAY SUPPLY CP	11/01/2010	\$28.51
	GATEWAY SUPPLY CP	11/04/2010	\$440.35
	C C DICKSON CO 1002	11/09/2010	\$253.43
	RICHLAND INDUSTRIAL	11/10/2010	\$47.64
	GATEWAY SUPPLY CP	11/09/2010	\$16.04
	GATEWAY SUPPLY CP	11/16/2010	\$19.09
	GATEWAY SUPPLY CP	11/23/2010	\$123.73
	GATEWAY SUPPLY CP	11/24/2010	\$75.39
		<b>\$1,017.53</b>	
VINCENT M BOCCHINO	L A POLICE GEAR INC	10/29/2010	\$71.48
	TRIPPS HS QPS	11/13/2010	\$47.68
	W W GRAINGER 916	11/16/2010	\$456.54
	ACEHARDWAREOUTLET	11/15/2010	\$127.16
		<b>\$702.86</b>	
VIRGINIA D JOHNS	TARGET 00013490	11/02/2010	\$3.26
	ANA PUBLICATIONS	11/03/2010	\$145.90
	OFFICE MAX	11/12/2010	\$30.14
	STAPLS7068071483000001	11/12/2010	\$192.47
	MICHAELS #3855	11/16/2010	\$16.95
	Amazon.com	11/20/2010	\$43.98
	OFFICE DEPOT #200	11/23/2010	\$113.38
		<b>\$546.08</b>	
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	11/01/2010	\$133.91
	WM SUPERCENTER	11/03/2010	\$132.08
	SPIRIT TELECOM	11/09/2010	\$1.42
	WM SUPERCENTER	11/18/2010	\$68.48
	OFFICE DEPOT #200	11/18/2010	\$122.27
	DOLRTREE 559 00005595	11/18/2010	\$50.88
		<b>\$509.04</b>	
VIRGINIA H ROGERS	PAYPAL CASE CLUB	11/02/2010	\$248.45
	CASE CLUB	11/16/2010	\$20.55
	ATTM 835992882NBI	11/17/2010	\$69.75
	PAYPAL SUPERTINTIN	11/19/2010	\$29.95



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$368.70</b>
<b>VIRGINIA K BAULD</b>	FORMS AND SUPPLY - AOPD	11/17/2010	\$100.94
	DIGITAL REPRIEVE, INC.	11/22/2010	\$58.39
	TODD & MOORE	11/22/2010	\$137.23
			<b>\$296.56</b>
<b>VLADIMIR GUDKOV</b>	Best Buy 00002642	11/11/2010	\$160.49
	AMAZON MKTPLACE PMTS	11/24/2010	\$99.00
			<b>\$259.49</b>
<b>W LYNN SHIRLEY</b>	DUNCAN PARNELL GPS	11/04/2010	\$25.96
			<b>\$25.96</b>
<b>WALDEN AI</b>	EBIOSCIENCECORPORATION	11/04/2010	\$640.75
	INTEGRATED DNA TECH	11/15/2010	\$56.00
	EBIOSCIENCECORPORATION	11/16/2010	\$444.40
	CELLSIGNAL.COM	11/19/2010	\$289.00
	EBIOSCIENCECORPORATION	11/19/2010	\$155.90
	EBIOSCIENCECORPORATION	11/19/2010	\$401.55
	STAPLES 00103911	11/26/2010	\$146.04
	Best Buy 00002709	11/26/2010	\$96.29
			<b>\$2,229.93</b>
<b>WALTER ORR</b>	MCMASTER-CARR	11/02/2010	\$31.78
	DEWALT SERVICE NET #174	11/07/2010	\$19.44
	PRIDE MECHANICAL &	11/09/2010	\$1,225.00
	SMARTSIGN	11/08/2010	\$247.50
	UPSTATE PAINTING INC	11/15/2010	\$400.00
	BATTERIES PLUS	11/16/2010	\$18.00
	CANCO	11/15/2010	\$1,008.53
	WATER & POWER TECH INC	11/16/2010	\$780.00
	SMARTSIGN	11/10/2010	\$103.70
	JOHNSON CONTROLS, SSNA	11/22/2010	\$1,919.00
	FINLEY INSULATORS	11/23/2010	\$1,434.00
	W W GRAINGER 916	11/24/2010	\$110.46
			<b>\$7,297.41</b>
<b>WARREN N HANKINSON</b>	VWR INTERNATIONAL INC	11/11/2010	\$134.68
			<b>\$134.68</b>
<b>WARREN P STECKLE</b>	GELEST INC	11/01/2010	\$357.30
	FEDEX FREIGHT EAST INC	11/05/2010	\$37.00
	AMERICAN CHEMICAL SOCI	11/10/2010	\$203.00
	VWR INTERNATIONAL INC	11/13/2010	\$82.16
	VWR INTERNATIONAL INC	11/12/2010	\$67.97
	WM SUPERCENTER	11/14/2010	\$42.72
	VWR INTERNATIONAL INC	11/17/2010	\$85.52
	FISHERSCI VCSR05350012	11/17/2010	\$2,500.00
	VWR INTERNATIONAL INC	11/20/2010	\$148.85
	VWR INTERNATIONAL INC	11/25/2010	\$432.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,956.77</b>
<b>WARREN T SPENCE</b>	CED #1140	10/29/2010	\$105.95
	RICHLAND INDUSTRIAL	10/29/2010	\$52.73
	CED #1140	11/01/2010	\$156.41
	CED #1140	11/10/2010	\$12.53
	CES-SC-0025	11/11/2010	\$11.24
	CED #1140	11/24/2010	\$362.34
			<b>\$701.20</b>
<b>WAYNE E CARVER</b>	INVITROGEN 80013776	11/17/2010	\$491.95
			<b>\$491.95</b>
<b>WELDON R HORNE</b>	FORMS AND SUPPLY - AOPD	10/29/2010	\$33.12
	FORMS AND SUPPLY - AOPD	11/01/2010	\$18.35
	FORMS AND SUPPLY - AOPD	11/02/2010	\$49.31
	FORMS AND SUPPLY - AOPD	11/10/2010	\$27.45
	SURVEYMONKEY.COM/HELP	11/14/2010	\$19.95
			<b>\$148.18</b>
<b>WENDELL D PRESCOTT</b>	STAPLS706775246500001	11/03/2010	\$406.88
	STAPLS706792903200001	11/09/2010	\$152.96
	XEROX SUPPLY TEXAS	11/11/2010	\$604.80
	STAPLS706821527400001	11/17/2010	\$130.22
	STAPLS706824881200001	11/18/2010	\$367.80
	STAPLS706821527400002	11/18/2010	\$10.99
	NOTA BENE ASSOCIATES INC	11/24/2010	\$124.00
	HP HOME STORE	11/24/2010	\$782.99
			<b>\$2,580.64</b>
<b>WENDY B MCKENZIE</b>	R & D SYSTEMS	11/01/2010	\$2,017.00
	LYNDA.COM	11/03/2010	\$37.50
	Amazon.com	11/07/2010	\$158.18
	TARGET 00013193	11/09/2010	\$12.71
	THE OFFICE PAL	11/09/2010	\$200.91
	FORMS AND SUPPLY - AOPD	11/10/2010	\$30.94
	FORMS AND SUPPLY - AOPD	11/11/2010	\$89.00
	WILBURN MEDICAL INC	11/11/2010	\$850.97
	FORMS AND SUPPLY - AOPD	11/16/2010	\$164.84
	THE OFFICE PAL	11/17/2010	\$213.26
	FORMS AND SUPPLY - AOPD	11/22/2010	\$6.41
	FORMS AND SUPPLY - AOPD	11/24/2010	\$3.79
	IF ITS PAPER	11/29/2010	\$4.26
			<b>\$3,789.77</b>
<b>WENDY D PLESSINGER</b>	Amazon.com	10/31/2010	\$55.99
	FEDEX 871465734272	10/31/2010	\$13.61
	PUBLIX #597	11/01/2010	\$10.38
	TARGET 00019232	11/01/2010	\$4.43
	NATIONAL WELDERS #05	11/05/2010	\$116.12
	FEDEX 87265888014	11/07/2010	\$7.48

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WENDY D PLESSINGER	NATIONAL WELDERS #05	11/05/2010	\$92.11	
	CVS PHARMACY #830	11/09/2010	\$10.69	
	FISHER SCI ATL	11/11/2010	\$56.00	
	USA SCIENTIFIC, INC.	11/10/2010	\$104.92	
	VWR INTERNATIONAL INC	11/11/2010	\$88.68	
	CVS PHARMACY #830	11/10/2010	\$13.45	
	VWR INTERNATIONAL INC	11/11/2010	\$75.64	
	EPPENDORF NORTH AMERIC	11/11/2010	\$476.75	
	FISHER SCI ATL	11/19/2010	\$43.55	
	AMAZON MKTPLACE PMTS	11/20/2010	\$17.17	
	NATIONAL WELDERS #05	11/19/2010	\$116.12	
	FISHER SCI ATL	11/25/2010	\$68.71	
				<b>\$1,371.80</b>
	WENDY HENNESSY	VERIZON WRLS IVR VE	11/11/2010	\$74.37
THE OFFICE PAL		11/24/2010	\$398.06	
THE CHRONICLE		11/25/2010	\$65.00	
			<b>\$537.43</b>	
WESLEY C BELK	FAMILY DOLLAR #5425	10/29/2010	\$25.44	
	FAMILY DOLLAR #5425	10/29/2010	\$7.42	
	WM SUPERCENTER	11/01/2010	\$4.80	
	WAL-MART #0629	11/05/2010	\$15.90	
	MONOPRICE COM	11/09/2010	\$83.92	
	WAL-MART #0629	11/10/2010	\$5.30	
	ACCU-TECH	11/01/2010	\$257.21	
	FAMILY DOLLAR #5425	11/15/2010	\$3.71	
	B & H PHOTO-VIDEO.COM	11/15/2010	\$734.70	
	3TAILER 1-800-251-3638	11/19/2010	\$23.41	
	CABLE WHOLESALE COM INC	11/19/2010	\$45.74	
	ACCU-TECH	11/17/2010	\$246.39	
				<b>\$1,453.94</b>
WESLEY J KINSEY	UNITED LASER	11/03/2010	\$80.25	
	FORMS AND SUPPLY - AOPD	11/03/2010	\$18.43	
	BUDGET CONFERENCING	11/16/2010	\$89.38	
	FORMS AND SUPPLY - AOPD	11/24/2010	\$83.67	
			<b>\$271.73</b>	
WHITNEY L SUDDUTH	SURVEYMONKEY.COM/HELP	11/02/2010	\$19.95	
	PAYPAL CONSORTIUM	11/08/2010	\$175.00	
			<b>\$194.95</b>	
WILLARD MOORE	APL APPLE ONLINE STORE	11/16/2010	\$1,175.93	
	COLEPARMER 00106013	11/17/2010	\$121.15	
			<b>\$1,297.08</b>	
WILLIAM A GLASS	RITE AID STORE #11670	11/02/2010	\$5.93	
	SEI EUROSPOURT	11/24/2010	\$76.48	
	SEI EUROSPOURT	11/29/2010	\$157.47	
			<b>\$239.88</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	LOWES #00499	11/01/2010	\$60.06
	GRAYBAR ELECTRIC	11/04/2010	\$286.85
	LOWES #00499	11/10/2010	\$257.06
	CED #1140	11/12/2010	\$408.10
	LOWES #00499	11/17/2010	\$145.16
	GRAYBAR ELECTRIC	11/18/2010	\$149.97
	CED #1140	11/19/2010	\$602.31
	PRO CHEM INC	11/22/2010	\$412.51
	LOWES #00499	11/29/2010	\$261.44
WILLIAM A RIGDON	MCMASTER-CARR	10/28/2010	\$244.74
	MCMASTER-CARR	10/29/2010	\$208.69
	FISHER SCI CHI	11/03/2010	\$15.60
	MATHESON TRI GAS BRG	11/04/2010	\$1,335.12
	ALFA AESAR	11/17/2010	\$87.52
	PRAXAIR DIST-ACCUPAY	11/22/2010	\$219.96
WILLIAM A SANDIFER	THE ALLENDALE SUN WEEKLY	11/03/2010	\$80.00
	RYDER ENGRAVING INC	11/03/2010	\$24.60
	ALLENDALE HARDWARE	11/08/2010	\$1,252.44
	CHRONICLEHI	11/16/2010	\$5.00
	THE CHRONICLE	11/16/2010	\$468.50
	THE CHRONICLE	11/24/2010	\$526.80
			<b>\$2,357.34</b>
WILLIAM A WARREN	TROXELL COMMUNICATIONS IN	10/29/2010	\$1,399.96
	CLARK POWELL ASSOCIATES	11/01/2010	\$90.06
	PROVANTAGE CORP	11/01/2010	\$204.26
	CAMCOR INC	11/01/2010	\$983.18
	CLARK POWELL ASSOCIATES	11/02/2010	\$244.84
	CLARK POWELL ASSOCIATES	11/02/2010	\$2,199.60
	MARKERTEK VIDEO SUPPLY	11/09/2010	\$74.85
	CABLEORGANIZER 866 222 00	11/09/2010	\$136.83
	ADVANCED MUSICAL ELECTRON	11/08/2010	\$193.90
	VZWRLSS S P1667-01	11/12/2010	\$181.89
	APL APPLE ONLINE STORE	11/17/2010	\$156.00
	APPLIED VIDEO SYSTEMS INC	11/17/2010	\$2,286.79
	TVC COMMUNICATIONS LLC MI	11/17/2010	\$1,938.46
	US LASER	11/17/2010	\$331.47
	MPACT SYSTEMS	11/17/2010	\$169.82
	ISKIN	11/17/2010	\$21.98
	FORMS AND SUPPLY - AOPD	11/18/2010	\$48.12
	WHOLESALE INDUSTRIAL ELEC	11/19/2010	\$66.34
	INFOCOMM - USD	11/30/2010	\$900.00
WILLIAM B WALDRON II	W W GRAINGER 916	11/02/2010	\$715.75
	CITY ELECTRIC REPAIR INC	11/03/2010	\$61.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM B WALDRON II	ACTION RUBBER AND GASKET	11/05/2010	\$115.39	
	JOHNSON CONTROLS, SSNA	11/08/2010	\$713.50	
	JOHNSON CONTROLS, SSNA	11/08/2010	\$837.50	
	JOHNSON CONTROLS, SSNA	11/08/2010	\$596.40	
	CONSOLIDATED PIPE&SUPP	11/11/2010	\$125.00	
	RICHLAND INDUSTRIAL	11/19/2010	\$14.39	
	BEARING DISTRIBUTORS INC	11/18/2010	\$227.26	
	GATEWAY SUPPLY CP	11/19/2010	\$131.39	
	UNITED REFRIG BR #U2	11/24/2010	\$24.23	
	GATEWAY SUPPLY CP	11/24/2010	\$350.91	
	RITE TEMP HEATING & AIR	11/29/2010	\$147.50	
				<b>\$4,060.47</b>
	WILLIAM C BRADLEY	TRAVERS TOOL CO INC	11/13/2010	\$38.34
			<b>\$38.34</b>	
WILLIAM E BREWER	ROWATER SYSTEMS, INC.	10/29/2010	\$250.82	
	DPX LABS LLC	10/28/2010	\$856.00	
	COLUMBIA FLUID SYS TECH	11/01/2010	\$10.79	
	LOWES #00385	11/01/2010	\$12.26	
	OMEGA ENGINEERING INC	11/02/2010	\$44.00	
	RADIOSHACK COR00196360	11/03/2010	\$21.39	
	OMEGA ENGINEERING INC	11/03/2010	\$1,081.42	
	COLUMBIA FLUID SYS TECH	11/05/2010	\$31.03	
	LOWES #00385	11/08/2010	\$73.48	
	ADVANCE AUTO PARTS #5353	11/08/2010	\$192.58	
	NEW DCP THE	11/08/2010	\$5.82	
	PUBLIX #1095	11/13/2010	\$5.04	
				<b>\$2,584.63</b>
WILLIAM E COTHAM	OPTIMIZE TECHNOLOGIES INC	11/03/2010	\$537.49	
	UPCHURCH SCIENTIFIC INC	11/04/2010	\$204.82	
	FISHER SCI ATL	11/06/2010	\$81.07	
	AGILENTTECHNOLOGIES	11/04/2010	\$1,765.26	
			<b>\$2,588.64</b>	
WILLIAM E TOMES	SCANTRON CORPORATION	10/30/2010	\$67.54	
			<b>\$67.54</b>	
WILLIAM F TINDER	RADIOSHACK COR00123919	11/01/2010	\$33.91	
	WM SUPERCENTER	11/02/2010	\$14.18	
	DICK'S SPORTING GOODS	11/17/2010	\$19.08	
	WAL-MART #1281	11/26/2010	\$39.49	
			<b>\$106.66</b>	
WILLIAM GLEN FLEEGER	ALPINE SALES INC	10/29/2010	\$37.61	
	ALPINE SALES INC	10/29/2010	\$176.12	
	SHERWIN WILLIAMS #2076	11/01/2010	\$12.62	
	STIER SUPPLY COMPANY IRMO	11/03/2010	\$102.72	
	MANN TOOL & SUPPLY	11/03/2010	\$62.26	
	RICHLAND INDUSTRIAL	11/08/2010	\$20.65	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	MANN TOOL & SUPPLY	11/08/2010	\$13.91
	ALPINE SALES INC	11/15/2010	\$243.44
	SHERWIN WILLIAMS #2076	11/15/2010	\$65.75
	STIER SUPPLY COMPANY IRMO	11/16/2010	\$333.12
	MANN TOOL & SUPPLY	11/19/2010	\$42.69
			<b>\$1,110.89</b>
WILLIAM H LEWIS	OFFICE DEPOT #1214	11/04/2010	\$64.19
	OFFICE DEPOT #1214	11/04/2010	\$247.96
	1 800 GOT JUNK	11/10/2010	\$388.00
	OFFICE DEPOT #1214	11/11/2010	\$55.61
	OFFICE DEPOT #1214	11/12/2010	\$117.68
	NATIONAL ACADEMY SCIENCES	11/18/2010	\$45.45
	OFFICE DEPOT #1214	11/23/2010	\$166.90
	OFFICE DEPOT #1214	11/23/2010	\$40.61
	Amazon.com	11/29/2010	\$77.75
			<b>\$1,204.15</b>
WILLIAM J COEN	QUICK TERRACE ELECTRIC LL	11/17/2010	\$2,400.00
			<b>\$2,400.00</b>
WILLIAM JONES	MAC MALL	11/22/2010	\$184.99
			<b>\$184.99</b>
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	11/05/2010	\$47.32
	NATIONAL WELDERS #05	11/04/2010	\$75.60
	Amazon.com	11/05/2010	\$162.36
	COLUMBIA FLUID SYS TECH	11/05/2010	\$63.84
	NATIONAL WELDERS #05	11/05/2010	\$29.44
	Amazon.com	11/09/2010	\$79.54
	LOWES #00499	11/09/2010	\$36.48
	MCMASTER-CARR	11/09/2010	\$741.61
	DILLON SUPPLY CO.	11/09/2010	\$25.44
	GOVCNCTN	11/09/2010	\$1,088.93
	NATIONAL WELDERS #05	11/12/2010	\$242.00
	NATIONAL WELDERS #05	11/15/2010	\$292.28
	SENTRO TECH	11/21/2010	\$207.24
	COLUMBIA FLUID SYS TECH	11/23/2010	\$81.32
	BUEHLER LTD	11/19/2010	\$210.08
	LOWES #00499	11/23/2010	\$36.25
			<b>\$3,419.73</b>
WILLIAM M EVANS	WWW.NEWEGG.COM	11/03/2010	\$229.99
	WWW.NEWEGG.COM	11/10/2010	\$184.21
			<b>\$414.20</b>
WILLIAM N HARLEY	MANCOMM	11/08/2010	\$812.53
	AMERICAN RED CROSS	11/29/2010	\$224.90
			<b>\$1,037.43</b>
WILLIAM N MEARES JR	WAL-MART #4506	11/02/2010	\$4.02

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4.02</b>
<b>WILLIAM P FAIRCHILD</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$337.52
	CRUCIAL.COM-LEXARMEDIA	11/02/2010	\$87.98
	Amazon.com	11/02/2010	\$17.99
	Amazon.com	11/02/2010	\$40.97
	Amazon.com	11/03/2010	\$9.49
	Amazon.com	11/02/2010	\$16.49
	PAYPAL IALLT	11/03/2010	\$55.95
	AMAZON MKTPLACE PMTS	11/03/2010	\$30.97
	AMAZON MKTPLACE PMTS	11/03/2010	\$27.97
	Amazon.com	11/08/2010	\$114.75
	AMAZON MKTPLACE PMTS	11/08/2010	\$21.53
	AUTOPAY/DISH NTWK	11/07/2010	\$49.80
	Amazon.com	11/08/2010	\$11.99
	Amazon.com	11/11/2010	\$9.99
	AMAZON MKTPLACE PMTS	11/12/2010	\$48.94
	Amazon.com	11/12/2010	\$17.99
	Amazon.com	11/17/2010	\$67.96
	FORMS AND SUPPLY - AOPD	11/15/2010	\$93.73
	APL APPLE ONLINE STORE	11/19/2010	\$124.12
	AMAZON MKTPLACE PMTS	11/19/2010	\$26.55
	SEARS COM INTERNET	11/18/2010	\$124.35
	PAYPAL BMSMICHIGAN	11/23/2010	\$24.60
	Amazon.com	11/23/2010	\$28.84
			<b>\$1,390.47</b>
<b>WILLIAM S MCINTOSH</b>	LOWES #01064	11/03/2010	\$32.08
	COLUMBIA FLAG & DISPLAY	11/02/2010	\$128.40
	FISHER SCI HUS	11/03/2010	\$76.59
	NAPA STORE 1015006	11/02/2010	\$15.29
	SHUMAN OWENS SUPPLY CO IN	11/02/2010	\$478.66
	HAZEN RESEARCH, INC.	11/04/2010	\$1,464.00
	CAYCE YARD	11/08/2010	\$22.12
	METAL SUPERMARKETS	11/09/2010	\$60.66
	LOWES #00626	11/10/2010	\$179.11
	SHOP.MTS.COM	11/15/2010	\$531.19
	LOWES #00626	11/17/2010	\$60.84
	MCMASTER-CARR	11/19/2010	\$28.07
	CABLE & CONNECTIONS INC	11/18/2010	\$74.90
	MEASUREMENTS GROUP INC	11/22/2010	\$742.99
	RICHLAND INDUSTRIAL	11/22/2010	\$30.65
	RICHLAND INDUSTRIAL	11/29/2010	\$58.78
	RICHLAND INDUSTRIAL	11/29/2010	\$22.33
			<b>\$4,006.66</b>
<b>WILLIAM SCOTT WILLIS</b>	SOUTHERN GLASS & P	10/29/2010	\$130.71
	LOWES #00433	10/29/2010	\$184.16
	ELLIS FLOORING SALES #44	10/28/2010	\$10.12

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	10/29/2010	\$61.25	
	THE KEY SHOP	11/01/2010	\$38.52	
	DOWLING DOUBLE O ENTERPRI	11/02/2010	\$304.95	
	ADVANCED DOOR SYSTEMS (CO	11/03/2010	\$146.55	
	LOWES #01064	11/03/2010	\$201.44	
	GALAXY HARDWARE INC	11/03/2010	\$93.47	
	SOUTHERN GLASS & P	11/04/2010	\$37.77	
	SHUMAN OWENS SUPPLY CO IN	11/04/2010	\$11.56	
	SHUMAN OWENS SUPPLY CO IN	11/08/2010	\$93.41	
	238 C-K COLUMBIA	11/11/2010	\$687.80	
	SHUMAN OWENS SUPPLY CO IN	11/11/2010	\$58.68	
	SHUMAN OWENS SUPPLY CO IN	11/16/2010	\$31.71	
	LOWES #00433	11/16/2010	\$101.33	
	SHUMAN OWENS SUPPLY CO IN	11/16/2010	\$115.40	
	SHUMAN OWENS SUPPLY CO IN	11/15/2010	\$128.88	
	SOUTHERN GLASS & P	11/17/2010	\$105.46	
	SHUMAN OWENS SUPPLY CO IN	11/17/2010	\$103.03	
	LOWES #01064	11/17/2010	\$163.80	
	SOUTHERN GLASS & P	11/17/2010	\$450.04	
	SOUTHERN GLASS & P	11/17/2010	\$171.61	
	ADVANCED DOOR SYSTEMS (CO	11/22/2010	\$763.98	
	SHUMAN OWENS SUPPLY CO IN	11/22/2010	\$261.88	
	SHUMAN OWENS SUPPLY CO IN	11/22/2010	\$122.94	
	SHUMAN OWENS SUPPLY CO IN	11/22/2010	\$291.95	
	SHUMAN OWENS SUPPLY CO IN	11/24/2010	\$23.53	
	LOWES #01064	11/29/2010	\$250.45	
				<b>\$5,146.38</b>
	WILLIAM W ENGLISH	Best Buy 00002949	10/29/2010	\$65.70
		Best Buy 00002949	10/29/2010	\$770.56
		ISSUU PUBLISHING	11/22/2010	\$19.00
			<b>\$855.26</b>	
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	11/01/2010	\$52.79	
	SHERWIN WILLIAMS #2076	11/03/2010	\$20.94	
	ROSE TALBERT PAINT COMPAN	11/08/2010	\$39.83	
	ROSE TALBERT PAINT COMPAN	11/12/2010	\$33.19	
	ROSE TALBERT PAINT COMPAN	11/15/2010	\$41.71	
	ROSE TALBERT PAINT COMPAN	11/16/2010	\$8.42	
	ROSE TALBERT PAINT COMPAN	11/16/2010	\$49.63	
	ROSE TALBERT PAINT COMPAN	11/18/2010	\$8.51	
	LOWES #00499	11/19/2010	\$24.00	
	ROSE TALBERT PAINT COMPAN	11/29/2010	\$44.94	
			<b>\$323.96</b>	
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	11/08/2010	\$326.79	
	AA12 FRISCHKORN INC. CO	11/09/2010	\$4.35	
	LOWES #01064	11/10/2010	\$206.79	
	CONSOLIDATED PIPE&SUPP	11/05/2010	\$372.20	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	11/09/2010	\$70.76
	RICHLAND INDUSTRIAL	11/12/2010	\$850.65
	RICHLAND INDUSTRIAL	11/12/2010	\$10.01
	MSI CONSTRUCTION CO.	11/16/2010	\$889.00
	SOUTHEASTERN INDUSTRIAL S	11/18/2010	\$600.00
			<b>\$3,330.55</b>
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	11/15/2010	\$36.25
			<b>\$36.25</b>
WOOCHUN PARK	FEDEX 468625815016529	11/03/2010	\$10.19
	WWW.NEWEGG.COM	11/03/2010	\$35.90
	DRI LOGITECH STORE	11/16/2010	\$16.15
			<b>\$62.24</b>
XIAODONG LI	GRAPHITESTORECOM	11/04/2010	\$736.33
	ASTM FEES/PUBLICATIONS	11/11/2010	\$224.00
			<b>\$960.33</b>
XIAO-DONG ZHOU	ELECTRONIX EXPRESS/R.S.R	10/29/2010	\$28.20
	VWR INTERNATIONAL INC	11/02/2010	\$185.07
	PINE RESEARCH INSTRUME	11/05/2010	\$1,593.56
	VWR INTERNATIONAL INC	11/12/2010	\$521.59
	COLUMBIA FLUID SYS TECH	11/12/2010	\$324.06
	VWR INTERNATIONAL INC	11/16/2010	\$506.82
	VWR INTERNATIONAL INC	11/16/2010	\$47.08
	VWR INTERNATIONAL INC	11/17/2010	\$204.12
	VWR INTERNATIONAL INC	11/17/2010	\$534.11
	VWR INTERNATIONAL INC	11/17/2010	\$761.91
	FISHER SCI CHI	11/18/2010	\$125.73
			<b>\$4,832.25</b>
XIAOJING SUN	WAL-MART #2214	11/09/2010	\$17.31
	SIGMA ALDRICH US	11/09/2010	\$256.14
			<b>\$273.45</b>
XIAOMING HE	NATIONAL WELDERS #05	10/29/2010	\$58.06
	CREATIVEBIOCHEM, CREAT	10/28/2010	\$1,245.00
	SPECTRUMLAB	10/29/2010	\$422.10
	NATIONAL WELDERS #05	10/28/2010	\$34.75
	FISHER SCI ATL	11/04/2010	\$120.00
	NATIONAL WELDERS #05	11/05/2010	\$41.51
	SIGMA ALDRICH US	11/08/2010	\$60.13
	VWR INTERNATIONAL INC	11/09/2010	\$62.00
	RDC ROCHE DIAGNOSTICS	11/10/2010	\$402.00
	NATIONAL WELDERS #05	11/12/2010	\$171.80
	FISHER SCI ATL	11/13/2010	\$59.22
	ASME	11/15/2010	\$138.00
	FISHER SCI ATL	11/18/2010	\$325.50
	FISHER SCI ATL	11/20/2010	\$22.93
ELECTRON MICROSCOPY SCIEN	11/24/2010	\$103.11	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	INTEGRATED DNA TECH	11/24/2010	\$214.30
	FISHER SCI ATL	11/27/2010	\$11.94
	SIGMA ALDRICH US	11/29/2010	\$90.15
	SIGMA ALDRICH US	11/29/2010	\$542.27
			<b>\$4,124.77</b>
XINGJIAN XUE	VWR INTERNATIONAL INC	10/29/2010	\$132.40
	VWR INTERNATIONAL INC	11/03/2010	\$111.99
	VWR INTERNATIONAL INC	11/09/2010	\$13.82
	VWR INTERNATIONAL INC	11/13/2010	\$75.26
	VWR INTERNATIONAL INC	11/23/2010	\$48.81
	VWR INTERNATIONAL INC	11/24/2010	\$90.11
			<b>\$472.39</b>
XINNA ZHANG	DRI THOMSON RESEARCHSOFT	10/29/2010	\$249.95
	DRI THOMSON RESEARCHSOFT	10/29/2010	\$10.99
	CELLSIGNAL.COM	11/01/2010	\$234.00
	BOSTON BIOCHEM, INC.	11/02/2010	\$165.00
	SANTA CRUZ BIOTECHNOLOGY	11/03/2010	\$542.50
	APL APPLE ONLINE STORE	11/06/2010	\$72.76
	SANTA CRUZ BIOTECHNOLOGY	11/05/2010	\$632.50
	ABCAM	11/05/2010	\$392.00
	APL APPLE ONLINE STORE	11/07/2010	\$747.93
	NOVUS BIOLOGICALS LLC	11/09/2010	\$285.00
	DHARMACON INC 01405505	11/09/2010	\$755.00
	EXIQON INC.	11/16/2010	\$300.00
			<b>\$4,387.63</b>
XINYU HUANG	NEWPORT CORPORATION	10/31/2010	\$2,172.18
	BEKKTECH LLC	11/19/2010	\$1,402.50
	COLUMBIA FLUID SYS TECH	11/22/2010	\$53.67
	LOWES #02356	11/26/2010	\$68.50
			<b>\$3,696.85</b>
XIONGBIN LU	INVITROGEN 19989667	10/29/2010	\$693.50
	FISHER SCI ATL	11/02/2010	\$1,355.61
	Bestbuy.com 00009944	11/02/2010	\$1,473.36
	FISHER SCI HUS	11/05/2010	\$462.36
	FISHER SCI HUS	11/06/2010	\$372.95
	FISHER SCI HUS	11/06/2010	\$569.49
	OFFICE DEPOT #2349	11/10/2010	\$491.03
	VWR INTERNATIONAL INC	11/11/2010	\$500.96
	ANIMAL SPECIALTIES	10/28/2010	\$2,314.24
	OFFICE DEPOT #2349	11/16/2010	\$202.11
	OFFICE DEPOT #2349	11/19/2010	\$88.20
	FISHER SCI HUS	11/27/2010	\$189.83
			<b>\$8,713.64</b>
YANHAI DU	THE HOME DEPOT 1112	10/29/2010	\$27.41
	COLUMBIA FLUID SYS TECH	11/02/2010	\$13.44

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	THE HOME DEPOT 1110	11/06/2010	\$28.62
	LEXMARK INTERNATIONAL	11/09/2010	\$202.78
			<b>\$272.25</b>
YI CHEN	FRONTIER SCIENTIFIC, INC	11/03/2010	\$173.00
	STREM CHEMICALS, INC.	11/03/2010	\$157.73
	R & D SYSTEMS	11/08/2010	\$1,000.00
	PAYPAL SINOBIOLOGI	11/09/2010	\$129.00
	QIAGEN INC	11/19/2010	\$83.00
	AVANTI POLAR LIPIDS	11/22/2010	\$152.99
		<b>\$1,695.72</b>	
YILING CUI	MEDIATECH	11/03/2010	\$334.19
	FISHER SCI ATL	11/04/2010	\$326.48
	STAPLES 00103911	11/23/2010	\$51.34
		<b>\$712.01</b>	
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	11/09/2010	\$80.69
	CLUB TEXTING COM	11/09/2010	\$25.00
		<b>\$105.69</b>	
YONG JUNE SHIN	APPLE STORE #R083	11/05/2010	\$2,238.61
		<b>\$2,238.61</b>	
YORDANKA Y ILIEVA	AMER ASSOC OF PHYSICS	11/08/2010	\$224.00
		<b>\$224.00</b>	
YURIY V PERSHYN	SERVERSUPPLY.COM INC	11/02/2010	\$58.00
	STAPLES DIRECT00209908	11/19/2010	\$97.73
		<b>\$155.73</b>	
YVONNE C CONLEY	AMERICAN SYSTEMS OF THE S	11/12/2010	\$117.70
	WWW EARTHLINK.NET	11/18/2010	\$21.95
		<b>\$139.65</b>	
YVONNE HUI	SIGMA ALDRICH US	11/01/2010	\$443.51
	STAPLES 00103911	11/03/2010	\$6.92
		<b>\$450.43</b>	
ZACHARY M ZIEKE	LOWES #01986	11/02/2010	\$55.69
	SETON NAME PLATE COMPANY	11/04/2010	\$59.95
		<b>\$115.64</b>	
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	11/03/2010	\$15.38
	RADIOSHACK COR00196360	11/03/2010	\$39.04
	GALBRAITH LABORATORIES IN	11/04/2010	\$146.00
		<b>\$200.42</b>	

**Total for UNIVERSITY OF SOUTH CAROLINA:****\$2,133,050.91**

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AL MCGEE</b>	CTO GOTOWEBINAR.COM	11/06/2010	\$948.00
			<b>\$948.00</b>
<b>ALF HUNT</b>	TRI-COUNTY ACE BLDRS S	11/02/2010	\$82.10
	TRI-COUNTY ACE BLDRS S	11/05/2010	\$114.94
	SENECA NAPA AUTO PARTS	11/04/2010	\$135.09
	TRI-COUNTY ACE BLDRS S	11/13/2010	\$98.52
	SENECA NAPA AUTO PARTS	11/16/2010	\$135.09
	TRI-COUNTY ACE BLDRS S	11/17/2010	\$49.26
	TRI-COUNTY ACE BLDRS S	11/23/2010	\$135.51
	ASHEBORO PAPER & PACKAGIN	11/24/2010	\$85.81
			<b>\$836.32</b>
<b>ANTHONY GORDON</b>	LARRYS PLUMBING & IRRIGAT	11/05/2010	\$31.03
	DIXIE LOCK AND SAFE	11/16/2010	\$7.50
			<b>\$38.53</b>
<b>ARTHUR KEMP</b>	INTERNATIONAL PLASTICS	10/29/2010	\$229.61
	INTERNATIONAL PLASTICS	11/16/2010	\$369.72
			<b>\$599.33</b>
<b>BILL LONG</b>	ROBBINS TIRE SERVI	11/02/2010	\$14.68
	LOWES #01718	11/03/2010	\$15.19
	SEARS ROEBUC TELEPHONE	11/02/2010	\$99.09
	LOWES #01718	11/08/2010	\$27.53
	TMS SOUTH	11/08/2010	\$19.61
	WHALEY FOODSERVICE	11/11/2010	\$93.20
			<b>\$269.30</b>
<b>BILL UNDERWOOD</b>	GREENWOOD EQUIPMENT & REP	11/01/2010	\$566.03
	CRESCENT SUPPLY COMP INC	11/04/2010	\$417.89
	CLINTON TRUE VALUE HDW	11/04/2010	\$227.09
	NOR NORTHERN TOOL	11/08/2010	\$287.32
	FASTENAL CO-RETAIL	11/08/2010	\$64.91
	FASTENAL CO-RETAIL	11/08/2010	\$35.37
	CRESCENT SUPPLY COMP INC	11/12/2010	\$315.65
	URETHANE SUPPLY CO	11/12/2010	\$87.75
	WAL-MART #1130	11/12/2010	\$109.61
	ROBERTSON'S ACE HARDWA	11/15/2010	\$59.90
	CLINTON TRUE VALUE HDW	11/15/2010	\$123.99
	CLINTON TRUE VALUE HDW	11/15/2010	\$8.75
	NAPA AUTO PARTS-CLINTON	11/15/2010	\$13.90
	LOWES #02520	11/22/2010	\$275.51
	CLINTON TRUE VALUE HDW	11/23/2010	\$397.77
	NOR NORTHERN TOOL	11/23/2010	\$32.62
			<b>\$3,024.06</b>
<b>BUDDY REID</b>	MSC	11/17/2010	\$63.00
	MSC	11/17/2010	\$20.71
	BOANS LOCKSMITH SHOP	11/18/2010	\$235.64
			<b>\$319.35</b>

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL CHRISTMAS</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$8.03
	SHRED WITH US	11/09/2010	\$60.00
	SHRED WITH US	11/09/2010	\$30.00
	SHRED WITH US	11/09/2010	\$25.00
	TERMINIX	11/09/2010	\$88.00
	JANPAK 4	11/09/2010	\$240.60
	COLUMBIA FLAG & DISPLAY	11/09/2010	\$85.75
	FORMS AND SUPPLY - AOPD	11/17/2010	\$375.35
	SHRED WITH US	11/22/2010	\$35.00
	SIMPLEX GRINNELL WEB P	11/22/2010	\$285.29
	SHRED WITH US	11/22/2010	\$30.00
	SHRED WITH US	11/22/2010	\$25.00
<b>CATHIE RUSSELL</b>	FORMS AND SUPPLY - AOPD	11/05/2010	\$252.89
	WWW.NEWEGG.COM	11/11/2010	\$432.38
	CABLE & CONNECTIONS INC	11/11/2010	\$93.09
	THE OFFICE PAL	11/16/2010	\$219.21
	SCHROFF DEVELOPMENT CORP	11/16/2010	\$596.00
	THE OFFICE PAL	11/18/2010	\$91.56
	SELF TEST SOFTWARE	11/25/2010	\$99.00
			<b>\$1,784.13</b>
<b>CHERYL HUDGENS</b>	MACK PEST ELIMINATORS INC	10/29/2010	\$25.00
	FORMS AND SUPPLY - AOPD	10/28/2010	\$218.21
	STAPLS7067863768000001	11/05/2010	\$48.19
	BLOSSMAN GAS, INC	11/04/2010	\$152.11
	STAPLS7067947717000001	11/09/2010	\$61.54
	STAPLS7067947717000002	11/09/2010	\$14.69
	SHRED WITH US	11/15/2010	\$30.00
	SHRED WITH US	11/22/2010	\$40.00
	BLOSSMAN GAS, INC	11/22/2010	\$152.11
FORMS AND SUPPLY - AOPD	11/24/2010	\$129.34	
			<b>\$871.19</b>
<b>CHRIS SOUTH</b>	PREMIER TECHNOLOGY GROUP	11/04/2010	\$450.00
	WWW.NEWEGG.COM	11/18/2010	\$341.98
			<b>\$791.98</b>
<b>CINDY MCKENZIE</b>	OFFICEMAX CT IN#636455	10/29/2010	\$427.86
	STAPLS7067789279000001	11/04/2010	\$491.77
	JERRY COX INC	11/10/2010	\$44.00
	TERMINIX	11/10/2010	\$35.00
	CINTAS DOC MGT G92	11/10/2010	\$104.52
	TODDS ELECTRIC MOTOR REPA	11/10/2010	\$95.00
	HAMPS HARDWARE LLC	11/10/2010	\$51.80
	FASTENAL CO-RETAIL	11/17/2010	\$66.64
	TODDS ELECTRIC MOTOR REPA	11/17/2010	\$168.00
	STAPLS7068346484000001	11/20/2010	\$471.91
	FASTENAL CO-RETAIL	11/23/2010	\$325.49

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,281.99</b>
<b>DARLENE JONES</b>	SOUTHERN GAS CO 1905000	11/01/2010	\$67.50
	THE HOME DEPOT #8913	11/01/2010	\$48.18
	PALLETONE	11/04/2010	\$62.00
	DUO-FAST CAROLINAS	11/04/2010	\$350.00
	PALLETONE	11/08/2010	\$60.00
	ULINE SHIP SUPPLIES	11/09/2010	\$172.34
	WM SUPERCENTER	11/09/2010	\$24.84
	SOUTHERN GAS CO 1905000	11/10/2010	\$45.00
	TAPE PRODUCTS CO	11/11/2010	\$335.47
	KERSHAW BUILDERS SUPPLY	11/16/2010	\$16.19
	SOUTHERN GAS CO 1905000	11/19/2010	\$45.00
	TAPE PRODUCTS CO	11/24/2010	\$335.47
			<b>\$1,561.99</b>
<b>DARRELL CHAPLIN</b>	CENTRAL TRUE VALUE	11/24/2010	\$67.98
	WW GRAINGER	11/24/2010	\$59.89
	WW GRAINGER	11/24/2010	\$180.50
	ULINE SHIP SUPPLIES	11/25/2010	\$302.95
			<b>\$611.32</b>
<b>DAVID EDWARDS</b>	MARTOR USA	11/05/2010	\$113.49
	IPS PACKAGING	11/05/2010	\$398.03
	MSC	11/16/2010	\$88.48
			<b>\$600.00</b>
<b>DEBBIE SMITH</b>	AGP AMERIGASPAYMENT	11/03/2010	\$85.94
	AGP AMERIGASPAYMENT	11/03/2010	\$155.23
	AGP AMERIGASPAYMENT	11/03/2010	\$85.43
	SHRED WITH US	11/04/2010	\$30.00
	FORKLIFTS UNLIMITED IN	11/10/2010	\$1,410.43
	AGP AMERIGASPAYMENT	11/11/2010	\$108.87
	FREEMAN GAS & ELEC -2	11/10/2010	\$414.90
	FORKLIFTS UNLIMITED IN	11/16/2010	\$441.67
	STAPLS7068318047000001	11/19/2010	\$601.66
	STAPLS7068433406000001	11/24/2010	\$467.99
	FORMS AND SUPPLY - AOPD	11/24/2010	\$122.66
			<b>\$3,924.78</b>
<b>DONALD SHERMAN</b>	SUBURBAN PROPANE LP	11/01/2010	\$274.64
	BONITZ INC	11/02/2010	\$610.28
	SUBURBAN PROPANE LP	11/02/2010	\$154.17
	CAROLINA FASTENERS INC	11/02/2010	\$882.46
	CAROLINA FASTENERS INC	11/03/2010	\$117.97
	SUBURBAN PROPANE LP	11/09/2010	\$133.86
	APPLIED IND TECH 0254	11/15/2010	\$87.46
	HUBBARDS HARDWARE	11/16/2010	\$218.57
	SUBURBAN PROPANE LP	11/18/2010	\$148.84
	CAROLINA FASTENERS INC	11/22/2010	\$1,249.33

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONALD SHERMAN</b>	CAROLINA FASTENERS INC	11/22/2010	\$201.67
	LOWES #01120	11/29/2010	\$65.09
			<b>\$4,144.34</b>
<b>DONNA EDWARDS</b>	BARLOWORLD #302	10/29/2010	\$56.80
	STAPLS7067636561000001	10/29/2010	\$33.81
	BERKELEY PAPER COMPANY	11/03/2010	\$148.61
	DURALINE IMAGING INC	11/03/2010	\$257.10
	STAPLS7067854566000001	11/05/2010	\$157.08
	SHRED WITH US	11/16/2010	\$35.00
	MSC	11/18/2010	\$29.70
	DURALINE IMAGING INC	11/16/2010	\$383.68
	FORMS AND SUPPLY - AOPD	11/18/2010	\$141.74
	LASER PRINT SERVICE, INC	11/19/2010	\$191.16
	ORKIN, INC #0396	11/24/2010	\$66.70
			<b>\$1,501.38</b>
	<b>DONNA SCOGGINS</b>	ULINE SHIP SUPPLIES	11/11/2010
FORKLIFTS UNLIMITED IN		11/10/2010	\$188.68
FASTENAL CO-MO/TO		11/12/2010	\$936.17
THE REYNOLDS COMPANY		11/15/2010	\$258.32
WAL-MART #0638		11/19/2010	\$31.35
FORKLIFTS UNLIMITED IN		11/22/2010	\$567.00
SHIPPERS SUPPLY INC.		11/23/2010	\$535.88
FASTENAL CO-MO/TO		11/23/2010	\$319.13
FASTENAL CO-MO/TO		11/29/2010	\$326.31
			<b>\$3,213.63</b>
<b>DOTTIE HUGHES</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$448.12
	NATIONAL WELDERS #05	11/08/2010	\$8.03
	SHRED WITH US	11/10/2010	\$100.00
	SMITH RUBBER STAMP & SEAL	11/19/2010	\$23.90
	SHRED WITH US	11/22/2010	\$100.00
			<b>\$680.05</b>
<b>DOUG SUMMERLIN</b>	KIC INC	11/01/2010	\$210.15
	BLOSSMAN GAS (052)	11/05/2010	\$119.83
	MCKINNEY LUMBER & HARDWA	11/08/2010	\$36.00
	THE HOME DEPOT 1127	11/24/2010	\$77.39
			<b>\$443.37</b>
<b>EDWARD DAVIS</b>	SABER SERVICES INC	11/18/2010	\$108.63
	ORKIN PEST CONTROL	11/19/2010	\$53.00
			<b>\$161.63</b>
<b>ELSIE DICKERSON</b>	FASTENAL COMPANY01	10/29/2010	\$8.40
	PUBLIX #543	11/03/2010	\$30.05
	PUBLIX #543	11/04/2010	\$164.19
	GUNTHERS GARDEN & NURSERY	11/03/2010	\$50.00
	WAL-MART #2687	11/10/2010	\$18.80
	STAPLS7068024702000001	11/11/2010	\$348.45

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	FASTENAL COMPANY01	11/12/2010	\$64.51
	STAPLS7068024702000002	11/17/2010	\$3.94
	STAPLS7068337790000001	11/20/2010	\$324.22
	SHRED WITH US	11/22/2010	\$30.00
	DELL SALES & SERVICE	11/25/2010	\$1,001.59
	PITNEY BOWES	11/25/2010	\$590.15
	DELL SALES & SERVICE	11/25/2010	\$48.74
FRANK OWENS	THE HOLLOWAY CO. INC.	11/01/2010	\$59.33
	LOWES #00518	11/15/2010	\$61.63
	KIC INC	11/15/2010	\$154.08
	LOWES #00518	11/17/2010	\$42.00
	LOWES #00518	11/22/2010	\$19.77
			<b>\$336.81</b>
GEORGE HANDS	CROOKS PLUMBING & ELECTRI	11/02/2010	\$130.00
	TRI STAR IMPORTS INC	11/03/2010	\$19.00
	TRI STAR IMPORTS INC	11/24/2010	\$46.00
			<b>\$195.00</b>
GLENN HESSELBART	LOWES #00626	11/24/2010	\$39.01
			<b>\$39.01</b>
GWEN HORNSBY	INSTITUTION FOOD IN	10/29/2010	\$287.18
	US FOODSERVICE 5D	11/02/2010	\$649.26
	INSTITUTION FOOD IN	11/05/2010	\$589.08
	US FOODSERVICE 5D	11/09/2010	\$580.37
	WM SUPERCENTER	11/09/2010	\$15.83
	US FOODSERVICE 5D	11/10/2010	\$774.53
	INSTITUTION FOOD IN	11/12/2010	\$336.02
	US FOODSERVICE 5D	11/15/2010	\$775.90
	US FOODSERVICE 5D	11/15/2010	\$581.18
	US FOODSERVICE 5D	11/15/2010	\$42.17
	HYMAN PAPER & CHEMICAL	11/16/2010	\$153.18
	WM SUPERCENTER	11/16/2010	\$12.54
	SCHOFIELD HARDWARE INC	11/16/2010	\$64.22
	WAL-MART #0630	11/18/2010	\$26.02
	Best Buy 00008268	11/18/2010	\$12.95
	SCHOFIELD HARDWARE INC	11/18/2010	\$11.64
	PEE DEE WINNELSON CO	11/19/2010	\$197.71
	INSTITUTION FOOD IN	11/19/2010	\$529.60
	PEE DEE WINNELSON CO	11/19/2010	\$11.34
	US FOODSERVICE 5D	11/19/2010	\$719.99
	WM SUPERCENTER	11/22/2010	\$10.87
	FRS INC	11/24/2010	\$89.98
	INSTITUTION FOOD IN	11/26/2010	\$536.36
	US FOODSERVICE 5D	11/29/2010	\$755.26
	US FOODSERVICE 5D	11/29/2010	\$746.89



## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,510.07</b>
<b>HERBERT EDMOND</b>			
	SYSCO FOOD SERVICES OF CO	10/28/2010	\$574.63
	US FOODSERVICE 5D	11/01/2010	\$191.57
	US FOODSERVICE 5D	11/01/2010	\$508.73
	US FOODSERVICE 5D	11/01/2010	\$834.33
	US FOODSERVICE 5D	11/01/2010	\$38.68
	US FOODSERVICE 5D	11/01/2010	\$391.22
	SYSCO FOOD SERVICES OF CO	11/02/2010	\$516.99
	OBCO CHEMICAL	11/02/2010	\$126.98
	SYSCO FOOD SERVICES OF CO	11/03/2010	\$53.50
	OBCO CHEMICAL	11/05/2010	\$137.96
	US FOODSERVICE 5D	11/08/2010	\$1,012.01
	SYSCO FOOD SERVICES OF CO	11/09/2010	\$738.70
	OBCO CHEMICAL	11/09/2010	\$195.80
	SYSCO FOOD SERVICES OF CO	11/11/2010	\$616.59
	US FOODSERVICE 5D	11/15/2010	\$479.44
	US FOODSERVICE 5D	11/15/2010	\$1,155.39
	SYSCO FOOD SERVICES OF CO	11/16/2010	\$791.30
	OBCO CHEMICAL	11/16/2010	\$126.98
	SYSCO FOOD SERVICES OF CO	11/18/2010	\$467.04
	US FOODSERVICE 5D	11/22/2010	\$152.64
	US FOODSERVICE 5D	11/22/2010	\$598.87
	US FOODSERVICE 5D	11/22/2010	\$1,177.11
	OBCO CHEMICAL	11/23/2010	\$215.15
	SYSCO FOOD SERVICES OF CO	11/23/2010	\$830.94
	SYSCO FOOD SERVICES OF CO	11/23/2010	\$53.50
	SYSCO FOOD SERVICES OF CO	11/24/2010	\$167.81
	PAPER PRO	11/24/2010	\$9.63
	US FOODSERVICE 5D	11/29/2010	\$901.77
			<b>\$13,065.26</b>
<b>IKE MCALHANY</b>			
	IPS PACKAGING	11/01/2010	\$426.28
	SHIPPERS SUPPLY INC.	11/05/2010	\$246.53
	AMERIGAS PROPANE LP	11/17/2010	\$147.05
	ALLENS COMPRESSOR SERVICE	11/22/2010	\$103.28
	IPS PACKAGING	11/23/2010	\$590.12
			<b>\$1,513.26</b>
<b>JANET SPIRES</b>			
	WAL-MART #1183	11/19/2010	\$29.41
	WM SUPERCENTER	11/19/2010	\$172.06
			<b>\$201.47</b>
<b>JANIE ARMSTRONG</b>			
	LASER PRINT SERVICE, INC	10/28/2010	\$88.00
	STAPLES 00108696	10/28/2010	\$9.41
	STAPLS7067907044000001	11/06/2010	\$305.91
	CAROLINA CARPET CLEANI	11/08/2010	\$325.00
	SHRED-IT CHARLESTON	11/12/2010	\$30.00
	FORMS AND SUPPLY - AOPD	11/22/2010	\$150.70
	STAPLS7068332363000001	11/24/2010	\$89.86

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$998.88</b>
JAYNE LOLLIS	SHRED WITH US	11/03/2010	\$35.00
	LAURENS ELECTRIC COOPE	11/04/2010	\$19.95
	LAURENS ELECTRIC COOPE	11/04/2010	\$25.00
	DOVE DATA PRODUCTS INC	11/08/2010	\$477.58
	SUBURBAN PROPANE LP	11/15/2010	\$262.08
	FASTENAL COMPANY01	11/19/2010	\$47.86
	M & M TIRE	11/22/2010	\$333.11
			<b>\$1,200.58</b>
JEREMIAH DAVID	NSC NORTHERN SAFETY CO	11/02/2010	\$339.36
	HYMAN PAPER & CHEMICAL	11/08/2010	\$41.02
	HUBBARDS HARDWARE	11/15/2010	\$86.40
	TRUE VALUE HARDWARE OF D	11/19/2010	\$32.35
	HYMAN PAPER & CHEMICAL	11/22/2010	\$416.48
			<b>\$915.61</b>
JEREMIAH TOWNSEND	HWY 11 MULCH AND STONE	11/03/2010	\$43.20
	LOWES #02358	11/04/2010	\$46.46
	FASTENAL COMPANY01	11/05/2010	\$249.38
	WM SUPERCENTER	11/08/2010	\$3.78
	WAL-MART #0638	11/10/2010	\$25.79
	LOWES #02358	11/22/2010	\$5.49
			<b>\$374.10</b>
JERRY TAYLOR	WW GRAINGER	10/29/2010	\$273.66
	LAKE CITY LUMBER CO INC	10/29/2010	\$65.31
	THOMLINSON & M13650106	11/01/2010	\$46.00
	CAROLINA FASTENERS INC	11/12/2010	\$294.75
	LAKE CITY LUMBER CO INC	11/16/2010	\$69.13
	ABC OFFICE SUPPLY, LLC	11/17/2010	\$139.96
			<b>\$888.81</b>
JERRY WILLIAMSON	SHERWIN WILLIAMS #2076	11/05/2010	\$40.44
	ACE HRDWR OF CAYCE LLC	11/08/2010	\$19.22
	ACE HRDWR OF CAYCE LLC	11/16/2010	\$6.72
	NB HANDY 150	11/18/2010	\$24.26
	TRIANGLE SAFE AND LOCK	11/17/2010	\$15.00
	LOWES #00499	11/18/2010	\$37.10
	LOWES #00499	11/22/2010	\$56.28
	AUTHORIZED APPLIANCE SERV	11/22/2010	\$70.00
			<b>\$269.02</b>
JOAN MCLAUREN	DUO-FAST CAROLINAS	10/29/2010	\$67.50
	MANN TOOL & SUPPLY	11/03/2010	\$83.67
	ULINE SHIP SUPPLIES	11/13/2010	\$427.07
			<b>\$578.24</b>
JOANIE WARD	STERICYCLE	10/29/2010	\$272.79
	DELL SALES & SERVICE	10/30/2010	\$427.96
	FORMS AND SUPPLY - AOPD	11/04/2010	\$383.81

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOANIE WARD	PUBLIX #1095	11/23/2010	\$24.87
	WAL-MART #1183	11/23/2010	\$37.43
	FORMS AND SUPPLY - AOPD	11/23/2010	\$492.57
	SIMPLEX GRINNELL WEB P	11/24/2010	\$194.50
			<b>\$1,833.93</b>
JOHN MCMURTRIE	IPS PACKAGING	11/02/2010	\$186.46
	ULINE SHIP SUPPLIES	11/10/2010	\$456.99
	LOWES #00639	11/16/2010	\$6.39
	SHERWIN WILLIAMS #2008	11/22/2010	\$211.27
	JOHN E FOX INC	11/23/2010	\$90.51
	ULINE SHIP SUPPLIES	11/30/2010	\$101.91
			<b>\$1,053.53</b>
JOHN WRIGHT	HANDI-CLEAN PRODUCTS	10/28/2010	\$234.19
	THE HOME DEPOT #8913	11/02/2010	\$17.33
			<b>\$251.52</b>
JOHNATHAN GREENE	FASTENAL CO-MO/TO	11/22/2010	\$495.47
			<b>\$495.47</b>
JON ROBINSON	MORRISETTE PAPER COMPA	11/01/2010	\$75.98
	MORRISETTE PAPER COMPA	11/01/2010	\$523.84
	MORRISETTE PAPER COMPA	11/01/2010	\$539.14
	MORRISETTE PAPER COMPA	11/01/2010	\$545.34
	MORRISETTE PAPER COMPA	11/01/2010	\$391.31
	MORRISETTE PAPER COMPA	11/01/2010	\$518.09
	MORRISETTE PAPER COMPA	11/01/2010	\$141.02
	SNIPES JANITORIAL SUPPLI	11/08/2010	\$69.12
	MORRISETTE PAPER COMPA	11/15/2010	\$491.25
	WAL-MART #4593	11/16/2010	\$12.71
	OFFICE DEPOT #342	11/16/2010	\$30.98
JONATHAN CRUCE	LOWES #00528	11/11/2010	\$77.65
	BURDETTE HARDWARE FOUNTAI	11/13/2010	\$8.47
	THE HOME DEPOT #1124	11/12/2010	\$26.99
	THE HOME DEPOT #1124	11/20/2010	\$25.60
	BURDETTE HARDWARE FOUNTAI	11/24/2010	\$9.71
			<b>\$148.42</b>
KAREN ADKINS	SMITH RUBBER STAMP & SEAL	11/01/2010	\$115.36
			<b>\$115.36</b>
KAY ASBILL	SC SCHOOL FOR DEAF	11/04/2010	\$150.00
			<b>\$150.00</b>
KEITH BELL	CAROLINA POWER EQUIPMENT	11/12/2010	\$37.02
	CAROLINA POWER EQUIPMENT	11/17/2010	\$26.00
	LOWES #00499	11/17/2010	\$23.45
			<b>\$86.47</b>
LANA GRIFFIN	LANCASTER TELEPHONE CO	10/29/2010	\$23.33

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	OFFICEMAX CT IN#875054	11/01/2010	\$106.65
	CHARLOTTE SHREDDERS SHRED	11/02/2010	\$45.00
	TERMINIX	11/10/2010	\$65.00
	OFFICEMAX CT IN#953010	11/17/2010	\$230.84
	OFFICEMAX CT IN#952825	11/17/2010	\$55.67
	CHARLOTTE SHREDDERS SHRED	11/23/2010	\$55.00
	OFFICEMAX CT IN#114570	11/25/2010	\$230.84
	MAC PAPERS INC	11/24/2010	\$251.75
	LANCASTER TELEPHONE CO	11/29/2010	\$22.99
LANIE ROBINSON	SMITH & JONES JANITORIAL	11/03/2010	\$701.78
	SMITH & JONES JANITORIAL	11/09/2010	\$58.85
	SMITH & JONES JANITORIAL	11/11/2010	\$420.38
			<b>\$1,181.01</b>
LARRY J THOMPSON	MSC	11/02/2010	\$86.84
	HILTONS POWER EQUIPMENT	11/02/2010	\$37.22
	GRAYBAR ELECTRIC COMPANY	11/05/2010	\$119.09
	MSC	11/09/2010	\$147.04
	FASTENAL CO-RETAIL	11/16/2010	\$51.99
			<b>\$442.18</b>
LARRY WILLIAMS	LOWES #02464	10/29/2010	\$23.24
	LOWES #02464	11/03/2010	\$15.51
	LOWES #00655	11/04/2010	\$34.03
	FASTENAL COMPANY01	11/05/2010	\$303.08
	SHERWIN WILLIAMS #2037	11/05/2010	\$53.19
	THE HOME DEPOT 1118	11/04/2010	\$12.55
	THE HOME DEPOT 1118	11/04/2010	\$18.57
	SHERWIN WILLIAMS #2037	11/05/2010	\$33.90
	LOWES #02464	11/12/2010	\$20.49
	FASTENAL COMPANY01	11/15/2010	\$153.60
	SHERWIN WILLIAMS #2391	11/15/2010	\$44.77
	LOWES #02464	11/17/2010	\$43.31
	THE HOME DEPOT 1118	11/18/2010	\$16.78
	CHARLESTON NOLAND CO.	11/19/2010	\$78.48
	CHARLESTON NOLAND CO.	11/19/2010	\$9.89
	THE HOME DEPOT 1118	11/23/2010	\$140.24
	THE HOME DEPOT 1120	11/24/2010	\$38.35
			<b>\$1,039.98</b>
LEON STALLINGS	FASTENAL CO-MO/TO	11/01/2010	\$96.98
	REPUBLIC SERVICES ALW	11/17/2010	\$556.75
	FASTENAL CO-MO/TO	11/23/2010	\$261.36
	FASTENAL CO-MO/TO	11/29/2010	\$43.81
			<b>\$958.90</b>
LINDA DAVIS	HERALD OFFICE SUPPLY INC	10/28/2010	\$49.45
	JANTZEN LOCK & SAFE CO	10/29/2010	\$178.21

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA DAVIS</b>	SHERWIN WILLIAMS #2391	11/02/2010	\$32.78
	WM SUPERCENTER	11/03/2010	\$150.46
	CAROLINA CUSTOM SECURITY	11/05/2010	\$75.00
	WW GRAINGER	11/09/2010	\$91.62
	HERALD OFFICE SUPPLY INC	11/19/2010	\$178.11
	DOVE DATA PRODUCTS INC	11/29/2010	\$491.23
	SPENCER PEST CONTROL	11/29/2010	\$45.00
<b>LINDA WHITTLE</b>	OFFICE DEPOT #336	10/29/2010	\$31.94
	RITE AID STORE #11623	10/29/2010	\$24.81
	WM SUPERCENTER	11/01/2010	\$31.36
	PHARMACY EXPRESS DRU	11/02/2010	\$48.14
	HYMAN PAPER & CHEMICAL	11/09/2010	\$321.86
	WAL-MART #0630	11/10/2010	\$68.62
	HYMAN PAPER & CHEMICAL	11/10/2010	\$35.42
	OFFICE DEPOT #336	11/10/2010	\$7.87
	EDS FIX IT SHOP	11/10/2010	\$108.90
	HYMAN PAPER & CHEMICAL	11/16/2010	\$51.01
	CARDINAL HEALTH MP&S	11/17/2010	\$3.20
	CARDINAL HEALTH MP&S	11/17/2010	\$25.50
	ARDS CONTAINER SERVICE LL	11/18/2010	\$164.00
	FORMS AND SUPPLY - AOPD	11/22/2010	\$204.27
	DODSON PEST CONTROL	11/24/2010	\$96.00
<b>LUANNE CURRY</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$141.32
			<b>\$141.32</b>
<b>M JANE EMERSON</b>	OFFICEMAX CT IN#070959	11/24/2010	\$263.30
			<b>\$263.30</b>
<b>MARK L SPIRES</b>	PC POOLS	11/05/2010	\$1,923.94
	POOL PARTS STORE INC.	11/09/2010	\$63.13
			<b>\$1,987.07</b>
<b>MELISSA WEBER</b>	MURR'S PRINTING	11/03/2010	\$585.70
	MSC	11/05/2010	\$81.78
	PROSOURCE PACKAGING	11/04/2010	\$465.00
	PROSOURCE PACKAGING	11/05/2010	\$82.55
	LOWES #01521	11/09/2010	\$28.87
	ULINE SHIP SUPPLIES	11/16/2010	\$300.97
			<b>\$1,544.87</b>
<b>MELODY WOODLE</b>	DOVE DATA PRODUCTS INC	10/29/2010	\$79.92
	MINCEY'S PEST CONTROL,L	11/01/2010	\$270.00
	SHRED WITH US	11/01/2010	\$30.00
	FORMS AND SUPPLY - AOPD	11/01/2010	\$41.14
	DOVE DATA PRODUCTS INC	11/02/2010	\$326.35
	FORMS AND SUPPLY - AOPD	11/02/2010	\$37.81
			<b>\$42.07</b>

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELODY WOODLE</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$566.09
	FORMS AND SUPPLY - AOPD	11/05/2010	\$47.08
	DOVE DATA PRODUCTS INC	11/08/2010	\$161.98
	FORMS AND SUPPLY - AOPD	11/15/2010	\$20.16
	DOVE DATA PRODUCTS INC	11/18/2010	\$161.98
	FORMS AND SUPPLY - AOPD	11/18/2010	\$13.38
	FORMS AND SUPPLY - AOPD	11/18/2010	\$81.41
<b>MICHAEL BROWN</b>	WW GRAINGER	10/28/2010	\$215.34
	ACE HARDWARE	11/01/2010	\$20.02
	LOWES #00728	11/01/2010	\$63.79
	WESTAR TIRE & ALIGNMENT	11/01/2010	\$59.91
	ACE HARDWARE	11/03/2010	\$39.82
	WW GRAINGER	11/05/2010	\$148.88
	GRAYBAR ELECTRIC COMPANY	11/09/2010	\$41.21
	LOWES #00728	11/15/2010	\$132.37
	WESTAR TIRE & ALIGNMENT	11/16/2010	\$65.00
	LOWES #00728	11/17/2010	\$37.14
	ELLIS BICYCLE SHOP	11/17/2010	\$17.23
	WW GRAINGER	11/19/2010	\$9.92
	LOWES #00728	11/29/2010	\$51.61
	ACE HARDWARE	11/29/2010	\$1.78
<b>MIKE CUPP</b>	SC BAR	11/19/2010	\$315.00
			<b>\$315.00</b>
<b>MIKE LANEY</b>	INTERNATIONAL PLASTICS	10/29/2010	\$394.63
	UNITED CHEMICAL & SUPP	11/03/2010	\$1,688.05
	WW GRAINGER	11/03/2010	\$315.14
	DUNK PYE TRUCK SALES&SE	11/15/2010	\$86.92
	WW GRAINGER	11/19/2010	\$751.45
	WW GRAINGER	11/19/2010	\$196.05
	MARTOR USA	11/23/2010	\$566.67
			<b>\$3,998.91</b>
<b>MIKE WERTS</b>	SMITH & JONES JANITORIAL	11/04/2010	\$646.70
	SMITH & JONES JANITORIAL	11/18/2010	\$1,018.59
	SMITH & JONES JANITORIAL	11/24/2010	\$125.91
	UNIQUE SYSTEMS	11/29/2010	\$90.68
			<b>\$1,881.88</b>
<b>MYLINDER LUKE</b>	HERALD OFFICE SUPPLY INC	10/28/2010	\$36.26
	SCHOFIELD HARDWARE INC	11/01/2010	\$233.54
	MINCEY'S PEST CONTROL,L	11/01/2010	\$45.00
	HYMAN PAPER & CHEMICAL	11/02/2010	\$285.71
	PIGGLY WIGGLY 005	11/02/2010	\$24.79
	SCHOFIELD HARDWARE INC	11/02/2010	\$200.61
	US FOODSERVICE 5D	11/03/2010	\$87.48

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	CAROLINA SECURITY AND FIR	11/03/2010	\$29.95
	THOMAS EXTERMINATORS INC	11/03/2010	\$25.00
	FORMS AND SUPPLY - AOPD	11/05/2010	\$9.36
	KMART 04317	11/05/2010	\$8.62
	THE OFFICE PAL	11/09/2010	\$103.88
	JORDAN & SON'S PLUMBING I	11/11/2010	\$35.00
	AMERIGAS PROPANE LP	11/12/2010	\$560.88
	SCHOFIELD HARDWARE INC	11/16/2010	\$19.41
	THE OFFICE PAL	11/18/2010	\$607.95
	CINTAS DOC MGT G92	11/18/2010	\$104.52
	THOMAS EXTERMINATORS INC	11/23/2010	\$120.00
	OFFICEMAX CT IN#078685	11/24/2010	\$305.96
	FORMS AND SUPPLY - AOPD	11/23/2010	\$160.80
	GROVE MEDICAL INC	11/24/2010	\$49.09
PAMELA TERRY	SUBURBAN PROPANE LP	11/04/2010	\$84.53
	SHRED WITH US	11/05/2010	\$25.00
	LAURENS ELECTRIC COOPE	11/06/2010	\$19.95
	INDUSTRIAL TRUCK INC.	11/05/2010	\$337.18
	SHRED WITH US	11/05/2010	\$44.76
	WW GRAINGER	11/12/2010	\$220.03
	DOLRTREE 818 00008185	11/12/2010	\$14.92
	STAPLS7068130356000001	11/13/2010	\$79.42
	DOLRTREE 818 00008185	11/24/2010	\$9.33
	SHRED WITH US	11/29/2010	\$25.00
	WAL-MART #1130	11/29/2010	\$54.13
	SHRED WITH US	11/29/2010	\$30.00
PATTIE ENLOE	INSTITUTION FOOD IN	10/29/2010	\$1,066.93
	US FOODSERVICE 6B	11/03/2010	\$837.41
	INSTITUTION FOOD IN	11/05/2010	\$969.35
	US FOODSERVICE 6B	11/10/2010	\$1,080.19
	INSTITUTION FOOD IN	11/12/2010	\$1,240.10
	US FOODSERVICE 6B	11/17/2010	\$1,240.36
	INSTITUTION FOOD IN	11/19/2010	\$1,077.14
	US FOODSERVICE 6B	11/24/2010	\$1,122.98
	INSTITUTION FOOD IN	11/26/2010	\$1,207.81
			<b>\$9,842.27</b>
PAUL MEARS	CAROLINA FASTENERS INC	11/08/2010	\$262.10
	WW GRAINGER	11/09/2010	\$266.10
	WW GRAINGER	11/12/2010	\$51.74
			<b>\$579.94</b>
PERRY PITTS	FORMS AND SUPPLY - AOPD	11/01/2010	\$250.82
	WAL-MART #0641	11/03/2010	\$37.82
	POWDERSVILLE PHARMACY	11/04/2010	\$226.86
	Ballentine Equipment Co.	11/09/2010	\$58.00

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PERRY PITTS</b>	STAPLS7068028731000001	11/11/2010	\$601.66
	XEROX SUPPLY TEXAS	11/11/2010	\$248.04
	STAPLS7068034380000001	11/11/2010	\$762.94
	WALGREENS #2681	11/16/2010	\$50.86
			<b>\$2,237.00</b>
<b>PHILLIP ADAMS</b>	DORCHESTER TRACTOR COMPAN	11/02/2010	\$89.44
	WALTERBORO CASH & CARR	11/09/2010	\$66.29
	ADVANCED DOOR SYSTEMS	11/17/2010	\$396.68
			<b>\$552.41</b>
<b>RAYMOND PAIGE</b>	LOWES #01521	10/29/2010	\$19.20
	GRAYCO - LADY'S ISLAND	11/23/2010	\$94.51
			<b>\$113.71</b>
<b>RAYMOND WHITAKER</b>	JOANN FABRIC #1126	11/05/2010	\$30.26
	SEARS COM INTERNET	11/04/2010	\$67.89
	LOWES #00499	11/10/2010	\$40.35
	EVANS STEEL SERVICE INC	11/09/2010	\$31.79
	LOWES #00499	11/10/2010	\$18.08
	LOWES #00499	11/12/2010	\$23.05
	TELEQUEST INTERNATIONAL	11/17/2010	\$140.50
			<b>\$351.92</b>
<b>RHONDA LAIRD</b>	GRAYBAR ELECTRIC COMPANY	10/29/2010	\$51.36
	SHRED WITH US	11/02/2010	\$35.00
	DOVE DATA PRODUCTS INC	11/04/2010	\$199.02
	SMITH & JONES JANITORIAL	11/03/2010	\$145.52
	FORMS AND SUPPLY - AOPD	11/05/2010	\$72.15
	FORMS AND SUPPLY - AOPD	11/15/2010	\$141.15
	SHRED WITH US	11/22/2010	\$70.00
	DOVE DATA PRODUCTS INC	11/22/2010	\$310.30
	FORMS AND SUPPLY - AOPD	11/22/2010	\$120.19
	AMERIGAS PROPANE LP	11/22/2010	\$151.59
	WAL-MART #1183	11/22/2010	\$57.01
			<b>\$1,353.29</b>
<b>ROBBIE STABLER</b>	ULINE SHIP SUPPLIES	11/06/2010	\$205.74
	ULINE SHIP SUPPLIES	11/16/2010	\$109.77
			<b>\$315.51</b>
<b>ROBBY SHEALY</b>	LOWES #00499	11/03/2010	\$96.32
	LOWES #00499	11/05/2010	\$64.10
	LOWES #00499	11/08/2010	\$23.09
	LOWES #00499	11/10/2010	\$54.11
	CITY ELECTRIC REPAIR INC	11/16/2010	\$479.22
	AMERICAN POOLS	11/17/2010	\$193.51
	LOWES #00499	11/18/2010	\$17.11
	INYOPOOLS.COM	11/20/2010	\$45.60
	DUFFIELD AQUATICS, INC.	11/29/2010	\$61.13
			<b>\$1,034.19</b>



## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SLAUGH	HYMAN PAPER & CHEMICAL	10/29/2010	\$480.59
	DEWALT SERVICE NET #174	10/30/2010	\$74.34
	HYMAN PAPER & CHEMICAL	11/03/2010	\$67.26
	HYMAN PAPER & CHEMICAL	11/03/2010	\$96.44
	SIMPSONS ACE HARDWARE	11/05/2010	\$26.17
	SIMPSONS ACE HARDWARE	11/16/2010	\$10.76
	HYMAN PAPER & CHEMICAL	11/22/2010	\$113.76
	BATTERIES PLUS#235	11/23/2010	\$13.50
	DADE PAPER & BAG - ATLA	11/26/2010	\$176.58
			<b>\$1,059.40</b>
ROBIN FRANKLIN	SMITH RUBBER STAMP & SEAL	10/28/2010	\$61.28
			<b>\$61.28</b>
RONNIE MCKIVER	LOWES #01120	10/29/2010	\$19.87
	HYMAN PAPER & CHEMICAL	11/02/2010	\$73.22
	HYMAN PAPER & CHEMICAL	11/02/2010	\$47.09
	ACE APPLIANCE	11/09/2010	\$92.67
	FLORENCE ELEC & SUPPLY	11/09/2010	\$104.97
	HYMAN PAPER & CHEMICAL	11/08/2010	\$74.76
	DOLLAR-GENERAL #3054	11/23/2010	\$32.40
	SCHOFIELD HARDWARE INC	11/29/2010	\$89.62
			<b>\$534.60</b>
ROSALIND ROBERTS	USPS 45914004829805314	11/03/2010	\$56.27
	REPUBLIC SERVICES ALW	11/04/2010	\$394.00
	XEROX CORP. XCS/RBO	11/05/2010	\$119.84
	RENTAL UNIFORM SERVICE	11/08/2010	\$268.55
	CARMICHAEL OIL OF WALTERB	11/10/2010	\$102.60
	USPS 45914004829805314	11/10/2010	\$88.00
	SHRED-IT CHARLESTON	11/12/2010	\$35.00
	SHRED-IT CHARLESTON	11/12/2010	\$60.00
	SHRED-IT CHARLESTON	11/24/2010	\$30.00
	RENTAL UNIFORM SERVICE	11/29/2010	\$216.34
			<b>\$1,370.60</b>
SARAH NESBITT	DURALINE IMAGING INC	10/28/2010	\$753.15
	CITY OF GREENVILLE REVEN	10/29/2010	\$100.00
	THE OFFICE PAL	11/09/2010	\$690.72
	SHRED WITH US	11/10/2010	\$90.00
	STAPLS7068343876000001	11/20/2010	\$156.41
	SHRED WITH US	11/22/2010	\$45.00
			<b>\$1,835.28</b>
SCOTT MOORE	NAPA STORE 1015002	11/04/2010	\$33.78
	THE TRANE COMPANY	11/11/2010	\$363.44
	THE TRANE COMPANY	11/25/2010	\$124.29
			<b>\$521.51</b>
SHARON KELLY	AMAZON MKTPLACE PMTS	11/03/2010	\$77.60
	AMAZON MKTPLACE PMTS	11/03/2010	\$77.60

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARON KELLY</b>	AMAZON MKTPLACE PMTS	11/02/2010	\$52.21
	AMAZON MKTPLACE PMTS	11/03/2010	\$365.00
	AMAZON MKTPLACE PMTS	11/03/2010	\$557.00
	AMAZON MKTPLACE PMTS	11/03/2010	\$191.36
	MAC PAPERS INC	11/09/2010	\$1,286.26
			<b>\$2,607.03</b>
<b>SHERRY THOMASSON</b>	FORMS AND SUPPLY - AOPD	11/09/2010	\$179.72
	AIKEN PEST CONTROL INC	11/10/2010	\$80.00
	AIKEN PEST CONTROL INC	11/10/2010	\$55.00
	AIKEN PEST CONTROL INC	11/10/2010	\$55.00
	BBM INCORPORATED	11/11/2010	\$25.00
	SHRED-IT CHARLESTON	11/12/2010	\$35.00
	FORMS AND SUPPLY - AOPD	11/15/2010	\$97.80
	STAPLS7068258136000001	11/18/2010	\$303.67
	SHRED-IT CHARLESTON	11/19/2010	\$35.00
	DOVE DATA PRODUCTS INC	11/19/2010	\$335.98
	FORMS AND SUPPLY - AOPD	11/22/2010	\$80.67
			<b>\$1,282.84</b>
<b>TERESA BROWN</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$101.35
	FORMS AND SUPPLY - AOPD	11/02/2010	\$83.89
	FORMS AND SUPPLY - AOPD	11/05/2010	\$112.62
	FORMS AND SUPPLY - AOPD	11/14/2010	\$337.96
	FORMS AND SUPPLY - AOPD	11/19/2010	\$48.17
	FORMS AND SUPPLY - AOPD	11/23/2010	\$96.21
			<b>\$780.20</b>
<b>TERRY BOYLES</b>	LOWES #02803	11/02/2010	\$84.61
	SUBURBAN PROPANE LP	11/02/2010	\$176.21
	FASTENAL COMPANY01	11/03/2010	\$19.93
	LOWES #02803	11/09/2010	\$83.22
	FASTENAL COMPANY01	11/09/2010	\$595.62
	JANPAK 4	11/17/2010	\$534.00
	W W GRAINGER 916	11/19/2010	\$426.71
			<b>\$1,920.30</b>
<b>TIM GARY</b>	WM SUPERCENTER	11/10/2010	\$10.64
	DUO-FAST CAROLINAS	11/10/2010	\$701.30
	THE TOOL SHED	11/29/2010	\$160.89
			<b>\$872.83</b>
<b>TIM GETER</b>	SHIPPERS SUPPLY INC.	10/29/2010	\$285.88
	ULINE SHIP SUPPLIES	11/02/2010	\$97.63
	LOWES #02595	11/10/2010	\$24.93
	LOWES #02595	11/10/2010	\$324.94
	THE HOME DEPOT #1129	11/10/2010	\$16.93
	ASHEVILLE HIGHWAY RENTAL	11/12/2010	\$15.60
	SHIPPERS SUPPLY INC.	11/23/2010	\$285.88
	FASTENAL CO-MO/TO	11/29/2010	\$248.57

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,300.36</b>
<b>TODD BLAKE</b>	KENEXA 518242	11/05/2010	\$2,000.00
			<b>\$2,000.00</b>
<b>TONYA BARKLEY</b>	FORMS AND SUPPLY - AOPD	11/01/2010	\$35.88
	SHRED WITH US	11/09/2010	\$40.00
	MIDLAND GAS	11/09/2010	\$273.08
	SIMPLEX GRINNELL WEB P	11/19/2010	\$164.88
			<b>\$513.84</b>
<b>TRACY FOUNTAIN</b>	UFIRST LAUNDRY SVCS	11/10/2010	\$61.41
	DADE PAPER & BAG - ATLA	11/09/2010	\$339.38
	FORMS AND SUPPLY - AOPD	11/17/2010	\$115.93
	UFIRST LAUNDRY SVCS	11/22/2010	\$61.41
	UFIRST LAUNDRY SVCS	11/22/2010	\$20.48
			<b>\$598.61</b>
<b>VASSIE MILLIGAN</b>	FASTENAL CO-RETAIL	11/01/2010	\$16.50
	LOWES #01705	11/16/2010	\$32.23
	THOMAS SUPPLY COMPANY INC	11/16/2010	\$11.20
	THOMAS SUPPLY COMPANY INC	11/18/2010	\$6.74
	FASTENAL CO-RETAIL	11/19/2010	\$119.06
			<b>\$185.73</b>
<b>WADE JOHNSON</b>	DMI DELL K-12/GOVT	10/30/2010	\$1,614.72
	DMI DELL K-12/GOVT	11/02/2010	\$9.51
	DMI DELL K-12/GOVT	11/02/2010	\$64.14
	DMI DELL K-12/GOVT	11/02/2010	\$10.37
	DMI DELL K-12/GOVT	11/02/2010	\$527.19
	DMI DELL K-12/GOVT	11/03/2010	\$192.59
	DMI DELL K-12/GOVT	11/03/2010	\$924.27
	CDW GOVERNMENT	11/03/2010	\$35.20
	DMI DELL K-12/GOVT	11/05/2010	\$226.41
	DMI DELL K-12/GOVT	11/05/2010	\$192.79
	DMI DELL K-12/GOVT	11/05/2010	\$379.18
	DMI DELL K-12/GOVT	11/05/2010	\$18.85
	DMI DELL K-12/GOVT	11/05/2010	\$9.60
	MCM ELECTRONICS I01 OF 01	11/06/2010	\$21.98
	DMI DELL K-12/GOVT	11/08/2010	\$580.70
	DMI DELL K-12/GOVT	11/10/2010	\$93.31
	DMI DELL K-12/GOVT	11/11/2010	\$92.44
	DMI DELL K-12/GOVT	11/12/2010	\$616.28
	DMI DELL K-12/GOVT	11/16/2010	\$42.79
	DMI DELL K-12/GOVT	11/16/2010	\$238.05
	DMI DELL K-12/GOVT	11/16/2010	\$230.68
	DMI DELL K-12/GOVT	11/18/2010	\$9.51
	DMI DELL K-12/GOVT	11/18/2010	\$191.19
	DMI DELL K-12/GOVT	11/18/2010	\$1,009.33
	DMI DELL K-12/GOVT	11/18/2010	\$684.32

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
WADE JOHNSON	DMI DELL K-12/GOVT	11/19/2010	\$9.60	
	DMI DELL K-12/GOVT	11/20/2010	\$31.42	
	DMI DELL K-12/GOVT	11/19/2010	\$9.56	
	DMI DELL K-12/GOVT	11/20/2010	\$427.25	
	DMI DELL K-12/GOVT	11/19/2010	\$142.68	
	DMI DELL K-12/GOVT	11/24/2010	\$9.60	
	DMI DELL K-12/GOVT	11/24/2010	\$228.54	
	DMI DELL K-12/GOVT	11/24/2010	\$59.96	
	SYX TIGERDIRECT.COM	11/23/2010	\$51.25	
	DMI DELL K-12/GOVT	11/24/2010	\$191.99	
	DMI DELL K-12/GOVT	11/24/2010	\$231.67	
	DMI DELL K-12/GOVT	11/24/2010	\$192.79	
	DMI DELL K-12/GOVT	11/27/2010	\$229.71	
				<b>\$9,831.42</b>
	WALTER WEST	UPS 1ZT769850391248142	11/05/2010	\$24.38
		CARDIAC SCIENCE CORPORATI	11/05/2010	\$86.31
UPS 1ZT769850390240106		11/05/2010	\$24.38	
UPS 1ZT769850391526074		11/05/2010	\$37.85	
UPS 1ZT769850390736125		11/05/2010	\$24.38	
FASTENAL COMPANY01		11/05/2010	\$52.83	
UPS 1ZT769850391960087		11/05/2010	\$37.85	
UPS 1ZT769850390998094		11/05/2010	\$24.38	
UPS 1ZT769850390190134		11/05/2010	\$24.38	
UPS 1ZT769850391286119		11/05/2010	\$24.38	
UPS 1ZT769850393096062		11/05/2010	\$37.85	
FASTENAL COMPANY01		11/10/2010	\$61.28	
UPS 00002996E311062010		11/20/2010	\$20.00	
UPS 00002996E310162010		11/20/2010	\$36.36	
UPS 00002996E310232010		11/20/2010	\$20.00	
UPS 00002996E311132010		11/20/2010	\$20.00	
UPS 00002996E310302010		11/20/2010	\$20.00	
FASTENAL COMPANY01		11/22/2010	\$968.56	
UPS 1ZT769850390046175		11/26/2010	\$37.85	
UPS 1ZT769850393520183		11/26/2010	\$37.85	
				<b>\$1,620.87</b>
YVONNE M. BRACKETT		SC LAW ENFORCEMENT	10/29/2010	\$25.00
		SC LAW ENFORCEMENT	11/08/2010	\$25.00
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/09/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/15/2010	\$25.00	
	SC LAW ENFORCEMENT	11/18/2010	\$25.00	
	SC LAW ENFORCEMENT	11/19/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	
	SC LAW ENFORCEMENT	11/29/2010	\$25.00	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	11/29/2010	\$25.00
			<b>\$300.00</b>

**Total for VOCATIONAL REHABILITATION:****\$138,851.97**

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	11/18/2010	\$29.00	
			<b>\$29.00</b>	
JACK KILGORE	NOR NORTHERN TOOL	11/19/2010	\$32.51	
	NOR NORTHERN TOOL	11/23/2010	\$32.69	
			<b>\$65.20</b>	
JEFF HOOK	DISCOUNT TIRE	10/28/2010	\$112.51	
	LOWES #00499	11/02/2010	\$136.17	
	SMITH & JONES JANITORIAL	11/03/2010	\$151.94	
	Gempler 1016355384	11/04/2010	\$129.16	
	NAPA STORE 1015002	11/05/2010	\$110.43	
	SMITH & JONES JANITORIAL	11/04/2010	\$62.06	
	WW GRAINGER	11/05/2010	\$86.77	
	WW GRAINGER	11/04/2010	\$384.48	
	SMITH & JONES JANITORIAL	11/08/2010	\$141.24	
	OREILLY AUTO 00016287	11/09/2010	\$62.02	
	LOWES #00499	11/10/2010	\$162.49	
	SHERWIN WILLIAMS #2076	11/11/2010	\$336.29	
	LOWES #00499	11/12/2010	\$534.82	
	MANN TOOL & SUPPLY	11/12/2010	\$166.81	
	SMITH & JONES JANITORIAL	11/16/2010	\$401.90	
	LOWES #00499	11/17/2010	\$282.69	
	OREILLY AUTO 00016287	11/18/2010	\$147.96	
	ARNOLD S AUTO PARTS	11/17/2010	\$28.00	
	ARNOLD S AUTO PARTS	11/17/2010	\$400.00	
	SMITH & JONES JANITORIAL	11/22/2010	\$29.96	
	PRO CHEM INC	11/24/2010	\$400.29	
	LOWES #00499	11/29/2010	\$48.60	
	GRAHL ELECTRIC SUPPLY CO	11/29/2010	\$131.16	
				<b>\$4,447.75</b>
	MELISSA RAE THURSTIN	IDSUPERSTOR	11/02/2010	\$140.00
		OFFICEMAX CT IN#664908	11/02/2010	\$166.24
OFFICEMAX CT IN#681407		11/02/2010	\$49.99	
OFFICEMAX CT IN#703892		11/03/2010	\$13.05	
			<b>\$369.28</b>	
SCOTT GAINES	NATIONAL SAFETY COU	11/09/2010	\$555.00	
	NATIONAL SAFETY COU	11/15/2010	\$163.49	
	OFFICE DEPOT #332	11/24/2010	\$156.19	
			<b>\$874.68</b>	
SHANNAN C WOOVIS	THE SUPPLIES GUYS	11/17/2010	\$160.06	
	STAPLS7066292300000001	11/18/2010	\$584.21	
	LEXINGTON PRINTING	11/22/2010	\$127.33	
			<b>\$871.60</b>	
SHERYL LORICK	WAL-MART #0881	10/30/2010	\$73.64	
	STAPLS7067759573000001	11/03/2010	\$75.57	
			<b>\$149.21</b>	

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM MAPLES</b>	CABLE & CONNECTIONS INC	10/29/2010	\$107.00
	Best Buy 00002642	11/02/2010	\$433.30
	LOWES #00499	11/03/2010	\$121.92
	COMPUWORLD INC	11/02/2010	\$1,519.94
	SUREFIRE LLC	11/09/2010	\$48.10
	CDW GOVERNMENT	11/09/2010	\$525.38
	LOWES #00499	11/10/2010	\$63.09
	LOWES #00499	11/15/2010	\$52.54
	Best Buy 00002642	11/23/2010	\$240.71
	Best Buy 00002642	11/29/2010	\$203.29
			<b>\$3,315.27</b>
	<b>TONZA THOMAS</b>	STAPLS7067905829000001	11/06/2010
COLUMBIA MEATS		11/16/2010	\$112.50
WM SUPERCENTER		11/22/2010	\$28.08
			<b>\$245.98</b>

**Total for WIL LOU GRAY OPPORTUN SCH:****\$10,367.97**

**WILLIAMSBURG TECH COLL**

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	MARTEL ELECTRONICS	11/16/2010	\$140.50
			<b>\$140.50</b>
ERIC BROWN	DOLLAR GENERAL # 11747	11/03/2010	\$26.26
			<b>\$26.26</b>
KENNETH G WOOTEN	QUILL CORPORATION	10/29/2010	\$138.20
	QUILL CORPORATION	10/29/2010	\$1,189.57
			<b>\$1,327.77</b>
MELISSA A COKER	DELTA AIR 0062337677963	11/02/2010	\$672.80
	PROGRESSIVE BUSINESS CONF	11/04/2010	\$199.00
	PAYPAL SACJTC	11/23/2010	\$100.00
			<b>\$971.80</b>
TYRONE THOMAS	HARBOR FREIGHT TOOLS 264	11/11/2010	\$54.46
	LOWES #01075	11/11/2010	\$300.33
			<b>\$354.79</b>

**Total for WILLIAMSBURG TECH COLL:****\$2,821.12**



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A SETH ROUSER</b>	MARTIN ART & FRAME	11/11/2010	\$36.16
	WM SUPERCENTER	11/29/2010	\$69.13
			<b>\$105.29</b>
<b>AIMEE KLINE</b>	WM SUPERCENTER	11/05/2010	\$4.52
	CTW CAMPUS TEAM WEAR	11/09/2010	\$90.60
	WAL-MART #4593	11/11/2010	\$85.70
			<b>\$180.82</b>
<b>ALBERT HELMS JR</b>	BAKER DIST CO 577	10/29/2010	\$17.41
	BAKER DIST CO 577	11/03/2010	\$51.15
	BAKER DIST CO 577	11/08/2010	\$167.69
	C C DICKSON CO 1020	11/18/2010	\$11.32
	BAKER DIST CO 577	11/22/2010	\$97.54
	BAKER DIST CO 577	11/22/2010	\$2.35
	BUSBY ELECTRIC MOTOR SERV	11/24/2010	\$218.10
	BAKER DIST CO 577	11/29/2010	\$278.20
		<b>\$843.76</b>	
<b>ALICIA MARSTALL</b>	ARAMARK WINTHROP UNIVERSI	11/12/2010	\$26.00
	ACUI/ASSOC OF COLLEGE	11/17/2010	\$1,040.00
	THE HOME DEPOT 1114	11/18/2010	\$11.67
	TARGET 00013714	11/22/2010	\$342.40
		<b>\$1,420.07</b>	
<b>ALLEN F BLACKMON</b>	ISTOCK INTERNATIONAL	11/19/2010	\$39.50
		<b>\$39.50</b>	
<b>ALVIN THOMAS</b>	ACS INC	10/29/2010	\$38.56
	C C DICKSON CO 1020	11/04/2010	\$53.02
	FERGUSON ENT #123	11/06/2010	\$18.12
	LOWES #00416	11/15/2010	\$26.61
	FERGUSON ENT #123	11/17/2010	\$145.85
	C C DICKSON CO 1020	11/17/2010	\$58.36
	THE HOME DEPOT 1114	11/19/2010	\$4.21
	EXXONMOBIL 42205963	11/19/2010	\$5.56
		<b>\$350.29</b>	
<b>AMANDA HACKNEY</b>	DELL SALES & SERVICE	11/04/2010	\$135.83
	HEALTH EDUCATION ASSOC	11/04/2010	\$21.75
	STAPLS7068116836000001	11/13/2010	\$786.43
	STAPLS7068109525000001	11/13/2010	\$29.71
	CONDER FLAG COMPANY INC	11/12/2010	\$197.95
	CONDER FLAG COMPANY INC	11/12/2010	\$385.20
	STAPLS7068116836000002	11/13/2010	\$8.83
	BLANK SHIRTS INC	11/17/2010	\$658.96
	BI-LO 701	11/23/2010	\$10.90
		<b>\$2,235.56</b>	
<b>AMANDA MCGARITY</b>	LANGUAGE TESTING INTER	10/29/2010	\$1,206.00
	STAPLS7067819286000001	11/04/2010	\$25.98
	WWW.NEWEGG.COM	11/11/2010	\$104.98

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA MCGARITY</b>	AMAZON MKTPLACE PMTS	11/11/2010	\$14.51
	LANGUAGE TESTING INTER	11/10/2010	\$536.00
	STAPLS7068070395000001	11/12/2010	\$49.03
			<b>\$1,936.50</b>
<b>AMANDA WERTS</b>	AGING WITH DIGNITY	11/17/2010	\$56.90
	SUNOCO 0695005900	11/16/2010	\$14.56
			<b>\$71.46</b>
<b>AMANDA WOOLWINE</b>	USPS 45752009132308454	11/01/2010	\$2.44
	WWW.NO-WIRES.CO.UK	11/07/2010	\$8.50
			<b>\$10.94</b>
<b>AMY SULLIVAN</b>	STAPLS7067629348000002	10/29/2010	\$74.90
	NATL ASSOC OF CLGE & EMP	10/29/2010	\$119.00
	STAPLS7067629348000001	10/29/2010	\$109.97
	ASJA	11/09/2010	\$179.00
	ARAMARK WINTHROP UNIVERSI	11/16/2010	\$13.08
	STAPLS7068354879000001	11/20/2010	\$345.49
		<b>\$841.44</b>	
<b>ANDREW VORDER BRUEGGE</b>	FOOD LION #1580	11/10/2010	\$42.41
			<b>\$42.41</b>
<b>ANGIE EDWARDS</b>	EXXONMOBIL 47733621	11/05/2010	\$6.67
	BOOKWORM AT WINTHROP #822	11/15/2010	\$44.13
	STUDENTUNIVERSE	11/23/2010	\$2,000.00
			<b>\$2,050.80</b>
<b>ANN BIGGERSTAFF</b>	STOCKTRAK	10/28/2010	\$184.00
	CHINA VISA SERVICE CENTER	10/28/2010	\$208.06
	FOOD LION #1580	11/01/2010	\$13.00
	CHINA VISA SERVICE CENTER	11/04/2010	\$208.06
	BI-LO 701	11/08/2010	\$10.79
	CHM MCELVEY CENTER	11/09/2010	\$15.00
	BOOKWORM AT WINTHROP #822	11/11/2010	\$30.98
	WWW EARTHLINK.NET	11/13/2010	\$21.95
	STAPLES 00111211	11/23/2010	\$139.43
	STAPLS7068433540000001	11/24/2010	\$54.81
	RYDER ENGRAVING INC	11/23/2010	\$12.50
	C-SCAPE CONSULTING	11/30/2010	\$199.90
			<b>\$1,098.48</b>
<b>ANNA BURRIS</b>	INSTAWARES INC.	11/01/2010	\$41.07
	GLOVE NATION	11/04/2010	\$58.85
			<b>\$99.92</b>
<b>ANNA SARTIN</b>	CVS PHARMACY #3809 Q03	11/09/2010	\$7.48
			<b>\$7.48</b>
<b>APARTMENT ASSOCIATION</b>	WM SUPERCENTER	10/28/2010	\$20.80
			<b>\$20.80</b>
<b>APRIL LOVEGROVE</b>	APL APPLE ONLINE STORE	10/31/2010	\$47.03

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$47.03</b>
<b>BARB YEAGER</b>	WAL-MART #0585	11/03/2010	\$13.07
	STAPLS7068108539000001	11/13/2010	\$34.26
	BAMM COM 00093062	11/12/2010	\$140.68
			<b>\$188.01</b>
<b>BARBARA EMERY</b>	STAPLS7067841509000001	11/05/2010	\$176.14
	OFFICEMAX CT IN#756726	11/04/2010	\$203.85
	SCACPA	11/09/2010	\$100.00
	SOURCE4	11/11/2010	\$1,456.02
	STAPLS7068449650000001	11/25/2010	\$153.00
			<b>\$2,089.01</b>
<b>BARRIE PLATT</b>	Amazon.com	11/03/2010	\$379.28
	WUFOO COM CHARGE	11/11/2010	\$29.95
	PHI DELTA KAPPA INTL	11/12/2010	\$150.00
	RYDER ENGRAVING INC	11/23/2010	\$155.15
			<b>\$714.38</b>
<b>BECKY CROWLEY</b>	CLEAR EDUCATIONAL SOLUTI	10/30/2010	\$205.82
	ETA CUISENAIRE-2	11/01/2010	\$812.52
	AMERICAN MATHEMATICAL SO	11/02/2010	\$224.00
	STAPLS7067912945000001	11/06/2010	\$74.18
	ETA CUISENAIRE-2	11/22/2010	\$812.52
			<b>\$2,129.04</b>
<b>BEN ROACH</b>	STAPLES 00111211	11/02/2010	\$209.70
	FOOD LION #2537	11/23/2010	\$20.66
			<b>\$230.36</b>
<b>BETH G COSTNER</b>	STAPLS7068244200000001	11/18/2010	\$53.83
	R W SCHOOL SUPPLY	11/20/2010	\$456.75
			<b>\$510.58</b>
<b>BETHANY MARLOWE</b>	STETSON LAW SCHOOL- ONLIN	11/11/2010	\$695.00
	WALGREENS #4842	11/29/2010	\$42.11
	FOOD LION #2537	11/29/2010	\$52.25
			<b>\$789.36</b>
<b>BETTY TRIPLETT</b>	FEDEX 794052916118	10/31/2010	\$18.58
	GRANDIN ROAD	11/10/2010	\$84.00
	CRATE & BARREL #914	11/20/2010	\$36.75
	HIGHER EDUCATION PUBLICAT	11/19/2010	\$75.00
			<b>\$214.33</b>
<b>BIFF EDGE</b>	BARBIZON CHARLOTTE INC	11/01/2010	\$21.48
	WALGREENS #11210	11/02/2010	\$13.90
	BARBIZON CHARLOTTE INC	11/09/2010	\$207.84
	BARBIZON CHARLOTTE INC	11/09/2010	\$64.95
	PARAGON PRODUCTIONS INC	11/19/2010	\$90.95
	PARAGON PRODUCTIONS INC	11/19/2010	\$55.53
	WALGREENS #11210	11/19/2010	\$6.41

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BIFF EDGE</b>	BARBIZON CHARLOTTE INC	11/23/2010	\$58.59
			<b>\$519.65</b>
<b>BOBBIE SCHREINER</b>	ENTERPRISE RENT-A-CAR	11/22/2010	\$61.04
			<b>\$61.04</b>
<b>BOBBY SNYDER</b>	LOWES #00416	11/03/2010	\$232.75
	CAROLINA ELECTRICAL	11/04/2010	\$174.73
	LOWES #00416	11/23/2010	\$102.14
	INTERSTATE SUPPLY COMPANY	11/23/2010	\$86.99
			<b>\$596.61</b>
<b>BOYD JONES</b>	WHITE HORSE RESTAURANT	10/28/2010	\$209.41
	WHITE HORSE RESTAURANT	11/04/2010	\$116.87
	WHITE HORSE RESTAURANT	11/05/2010	\$174.27
	WHITE HORSE RESTAURANT	11/12/2010	\$84.70
	AMERICANSON	11/15/2010	\$8.00
	ARAMARK EDUCATIONAL SVC C	11/17/2010	\$358.09
	WHITE HORSE RESTAURANT	11/19/2010	\$12.26
	WHITE HORSE RESTAURANT	11/19/2010	\$29.15
	WHITE HORSE RESTAURANT	11/18/2010	\$86.28
			<b>\$1,079.03</b>
<b>BRIAN BAYSE</b>	LOWES #00416	11/05/2010	\$71.69
	LOWES #00416	11/09/2010	\$16.55
	BAKER DIST CO 577	11/11/2010	\$8.68
	CES-SC-0029	11/11/2010	\$23.94
	C C DICKSON CO 1020	11/17/2010	\$89.83
	C C DICKSON CO 1020	11/18/2010	\$89.83
	BEARING DISTRIBUTORS INC	11/17/2010	\$33.71
			<b>\$334.23</b>
<b>BRIAN GOOD</b>	ROCK HILL CITGO	11/05/2010	\$5.65
	INTERSTATE SUPPLY COMPANY	11/11/2010	\$251.34
	W W GRAINGER 916	11/15/2010	\$436.60
	W W GRAINGER 916	11/15/2010	\$20.65
			<b>\$714.24</b>
<b>BROCK EASTMAN</b>	MITEL TECHNOLOGIES INC	11/04/2010	\$1,092.45
	MITEL TECHNOLOGIES INC	11/04/2010	\$40.13
	GRAYBAR ELECTRIC COMPANY	11/18/2010	\$348.31
			<b>\$1,480.89</b>
<b>CARLA HARDISTER</b>	TARGET 00013714	11/03/2010	\$22.66
	DIAMOND SPRINGS WATER	11/17/2010	\$21.66
	ENTERPRISE RENT-A-CAR	11/20/2010	\$84.56
	BJ'S MEMBERSHIP	11/22/2010	\$45.00
			<b>\$173.88</b>
<b>CAROL HIPSKIND</b>	STAPLES 00111211	11/10/2010	\$98.72
			<b>\$98.72</b>
<b>CAROL MARCHEL</b>	AMAZON MKTPLACE PMTS	11/03/2010	\$14.57

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL MARCHEL</b>	AMAZON MKTPLACE PMTS	11/04/2010	\$6.96
	AMAZON MKTPLACE PMTS	11/04/2010	\$19.62
	AMAZON MKTPLACE PMTS	11/04/2010	\$13.90
			<b>\$55.05</b>
<b>CAROL SCHLABACH</b>	STAPLS7067973965000001	11/10/2010	\$77.93
	Amazon.com	11/10/2010	\$18.97
	LASER PRINT SERVICE, INC	11/17/2010	\$42.80
	ENTERPRISE RENT-A-CAR	11/22/2010	\$380.52
			<b>\$520.22</b>
<b>CAROLYN A SUMNER</b>	ASSOCIATED TEXTILE MILLS	11/08/2010	\$472.18
	U SAVE AUTO RENTAL	11/15/2010	\$83.72
	PCH CABLES INC	11/17/2010	\$9.20
	STAPLS7068253482000001	11/18/2010	\$43.67
	DMI DELL HIGHER EDUC	11/18/2010	\$38.50
	DMI DELL HIGHER EDUC	11/18/2010	\$73.49
	THE OFFICE PAL	11/23/2010	\$118.16
			<b>\$838.92</b>
<b>CATHERINE C HOPKINS</b>	AAAS SCIENCE/AAAS	11/04/2010	\$425.00
	STAPLS7068248359000001	11/18/2010	\$199.23
			<b>\$624.23</b>
<b>CHAD DRESBACH</b>	HOBBY LOBBY #383	11/05/2010	\$14.28
	Amazon.com	11/14/2010	\$59.99
	WWW.NEWEGG.COM	11/24/2010	\$139.98
	Amazon.com	11/24/2010	\$33.48
	WWW.NEWEGG.COM	11/29/2010	\$139.98
	WWW.NEWEGG.COM	11/29/2010	\$139.98
			<b>\$527.69</b>
<b>CHAD RUSSELL</b>	rock hill glass company	10/28/2010	\$197.00
	ROCK HILL CITGO	10/29/2010	\$15.34
	SEVEN OAKS DOORS & HDW	11/03/2010	\$1,830.30
	LOWES #00416	11/04/2010	\$12.86
	GLIDDEN PROFESSIONAL #034	11/04/2010	\$28.38
	LOWES #00416	11/08/2010	\$35.77
	SHERWIN WILLIAMS #2582	11/10/2010	\$7.05
	LOWES #00416	11/10/2010	\$18.68
	rock hill glass company	11/16/2010	\$169.06
	PORTER PAINTS 9245	11/19/2010	\$21.77
	LOWES #00416	11/19/2010	\$17.00
	WADE DOOR SERVICES LLC	11/23/2010	\$1,469.25
			<b>\$3,822.46</b>
	<b>CHARLENE BOGGS</b>	STAPLES 00111211	11/09/2010
ENTERPRISE RENT-A-CAR		11/11/2010	\$95.20
		<b>\$855.65</b>	
<b>CHARLES L LARSEN JR</b>	APPLIED VIDEO SYSTEMS INC	11/01/2010	\$212.28
	CDW GOVERNMENT	11/05/2010	\$220.09

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$432.37</b>
<b>CHARLES SIMPSON</b>	TRACTOR-SUPPLY-CO #0470	11/04/2010	\$27.78
	JAMES RIVER EQUIPMENT	11/05/2010	\$516.43
	JDL LESCO 773	11/05/2010	\$138.80
	JAMES RIVER EQUIPMENT	11/09/2010	\$211.29
	FOURMAN'S REPAIR SHOP	11/10/2010	\$192.56
	AUTOZONE #1017	11/11/2010	\$6.41
	THE HOME DEPOT 1114	11/10/2010	\$61.43
	AUTOZONE #1017	11/12/2010	\$33.00
	ANDYS USED GOLF CARS	11/12/2010	\$12.84
	NAPA STORE 1074019	11/12/2010	\$12.29
	GREENVILLE TURF & TRACTOR	11/12/2010	\$447.30
	JAMES RIVER EQUIPMENT	11/12/2010	\$712.54
	FASTENAL COMPANY01	11/15/2010	\$14.50
	SHERWIN WILLIAMS #2582	11/15/2010	\$19.22
	SHERWIN WILLIAMS #2582	11/16/2010	\$16.99
	CITY BUILDERS SERVICE	11/15/2010	\$4.71
	CITY BUILDERS SERVICE	11/15/2010	\$87.08
	FASTENAL COMPANY01	11/18/2010	\$5.57
	FASTENAL COMPANY01	11/18/2010	\$12.23
	NORTHERN TOOL EQUIP-SC	11/17/2010	\$37.43
	CITY BUILDERS SERVICE	11/18/2010	\$21.83
	JAMES RIVER EQUIPMENT	11/19/2010	\$81.30
	THE HOME DEPOT 1114	11/18/2010	\$3.85
	GREENVILLE TURF & TRACTOR	11/22/2010	\$32.01
			<b>\$2,709.39</b>
<b>CHARLIE MCDONALD</b>	JDL LESCO 773	11/08/2010	\$115.06
	COMER EQUIPMENT CO. INC.	11/10/2010	\$385.34
	JDL LESCO 773	11/16/2010	\$31.63
	LOWES #00416	11/19/2010	\$17.46
	JAMES RIVER EQUIPMENT	11/23/2010	\$31.02
			<b>\$580.51</b>
<b>CHERYL A TAYLOR</b>	EXXONMOBIL 42297044	10/29/2010	\$16.77
	ENTERPRISE RENT-A-CAR	10/29/2010	\$47.60
	CLASSIC CATERING	11/01/2010	\$476.88
	VZWRLSS APOCC VISE	11/06/2010	\$36.63
	VZWRLSS APOCC VISE	11/06/2010	\$47.37
	STAPLS7067907310000001	11/06/2010	\$72.33
	AT&T DATA	11/11/2010	\$25.00
	APL ITUNES	11/13/2010	\$4.98
			<b>\$727.56</b>
<b>CHERYL B HINGLE</b>	STAPLS7067709853000001	11/02/2010	\$78.90
	BAMM COM 00093062	11/04/2010	\$89.22
	STAPLES 00111211	11/05/2010	\$621.31
	ENTERPRISE RENT-A-CAR	11/06/2010	\$84.56
	RYDER ENGRAVING INC	11/09/2010	\$12.50

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL B HINGLE</b>	RH RANDOMHOUSE.COM	11/11/2010	\$324.31
	H & H PUBLISHING CO INC	11/11/2010	\$304.50
	STAPLS7068281632000001	11/19/2010	\$9.82
	STAPLES 00111211	11/20/2010	\$22.03
			<b>\$1,547.15</b>
<b>CHERYL FORTNER WOOD</b>	APL ITUNES	11/16/2010	\$5.99
	OFFICE DEPOT #342	11/26/2010	\$21.39
	STAPLES 00111211	11/28/2010	\$60.01
			<b>\$87.39</b>
<b>CHERYL GOMEZ</b>	KANGAROO EXPRESS 3932	11/08/2010	\$13.24
	STAPLS7067975570000001	11/10/2010	\$313.30
	STAPLS7067975570000002	11/11/2010	\$177.05
	CHOICEPOINT SERVICES	11/23/2010	\$218.04
	THE DIGITAL JEWELRY	11/23/2010	\$621.40
	ENTERPRISE RENT-A-CAR	11/26/2010	\$47.60
	ENTERPRISE RENT-A-CAR	11/26/2010	\$142.80
			<b>\$1,533.43</b>
<b>CHRIS ROUSSEAU</b>	CARQUEST AUTO 01013424	11/23/2010	\$408.66
			<b>\$408.66</b>
<b>CHRISTIAN GRATTAN</b>	HARRIS TEETER #0149	11/06/2010	\$9.51
			<b>\$9.51</b>
<b>CHRISTINE ROBBINS</b>	OFFICE DEPOT #342	11/15/2010	\$7.75
			<b>\$7.75</b>
<b>CHRISTINE S FISHER</b>	AT&T DATA	11/01/2010	\$29.99
	DTI DAY-TIMERS INC	11/03/2010	\$44.87
	EXXONMOBIL 42205963	11/03/2010	\$14.08
	ENTERPRISE RENT-A-CAR	11/04/2010	\$47.60
	ACT ART SCHOOLS NETWORK	11/06/2010	\$549.00
	USAIRWAYS 0377934074295	11/05/2010	\$447.90
	MAIN ENTRANCE - DLR	11/05/2010	\$176.00
	EXXONMOBIL 42205963	11/10/2010	\$20.24
	CLASSIC CATERING	11/16/2010	\$1,268.22
	EXXONMOBIL 42304394	11/17/2010	\$47.44
	ENTERPRISE RENT-A-CAR	11/18/2010	\$95.20
	ENTERPRISE RENT-A-CAR	11/19/2010	\$192.10
	SHELL OIL 57543923007	11/19/2010	\$40.03
			<b>\$2,972.67</b>
<b>CHRISTOPHER S ONEILL</b>	WALGREENS #4842	11/01/2010	\$10.68
	NORTHERN TOOL EQUIP-SC	11/06/2010	\$48.12
			<b>\$58.80</b>
<b>CHRISTOPHER VAN ALLER</b>	OTTER #3	11/20/2010	\$30.52
	HILTON HOTELS AIRPORT	11/19/2010	\$18.00
	OTTER #3	11/20/2010	\$42.13
	OTTER #3	11/20/2010	\$20.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER VAN ALLER</b>	ENTERPRISE RENT-A-CAR	11/22/2010	\$330.68
	QUICK C FOOD MART 1	11/21/2010	\$108.79
	ENTERPRISE RENT-A-CAR	11/24/2010	\$330.68
	ENTERPRISE RENT-A-CAR	11/24/2010	\$330.68
			<b>\$1,211.48</b>
<b>CHUCK DUNCAN</b>	CAROLINA ELECTRICAL	10/29/2010	\$21.40
	CAROLINA ELECTRICAL	10/29/2010	\$138.42
	E.L.S. CORP	10/28/2010	\$648.88
	HAGEMEYER NA #M3	10/29/2010	\$590.64
	STANDARD LIGHTING	11/01/2010	\$869.57
	STANDARD LIGHTING	11/01/2010	\$365.78
	STANDARD LIGHTING	11/01/2010	\$42.54
	STANDARD LIGHTING	11/01/2010	\$1,300.11
	JANPAK 4	11/05/2010	\$702.80
	JANPAK 4	11/05/2010	\$2,301.66
	OFFICEMAX CT IN#839410	11/09/2010	\$2,220.04
	STANDARD LIGHTING	11/08/2010	\$947.60
	C C DICKSON CO 1020	11/09/2010	\$1,245.22
	SNIPES JANITORIAL SUPPLI	11/09/2010	\$540.56
	GATEWAY SUPPLY CO RH	11/08/2010	\$1,105.85
	C C DICKSON CO 1020	11/09/2010	\$374.50
	SNIPES JANITORIAL SUPPLI	11/11/2010	\$294.46
	SNIPES JANITORIAL SUPPLI	11/11/2010	\$474.22
	STANDARD LIGHTING	11/11/2010	\$737.90
	SNIPES JANITORIAL SUPPLI	11/15/2010	\$330.31
	HAGEMEYER NA #M3	11/18/2010	\$994.55
	JANEICE PRODUCTS CO.,INC	11/22/2010	\$1,408.12
	OFFICEMAX CT IN#086218	11/23/2010	\$2,220.04
	OFFICEMAX CT IN#117257	11/24/2010	\$2,090.03
	SNIPES JANITORIAL SUPPLI	11/24/2010	\$867.66
	ACS INC	11/29/2010	\$357.85
<b>CLIFTON P CALLOWAY</b>	VARIAN CHROMATOGRAPHY	11/09/2010	\$97.33
	NATIONAL WELDERS #09	11/15/2010	\$203.30
	NATIONAL WELDERS #09	11/15/2010	\$291.93
	THORLABS INC	11/18/2010	\$141.55
			<b>\$734.11</b>
<b>CLOSE SCHOLAR</b>	WM SUPERCENTER	10/30/2010	\$83.85
	WAL-MART #0585	10/29/2010	\$45.84
	DOLRTREE 230 00002303	10/29/2010	\$19.14
	WM SUPERCENTER	10/30/2010	\$48.33
			<b>\$197.16</b>
<b>CLUBS AND ORGANIZATIONS</b>	DOLRTREE 230 00002303	10/28/2010	\$2.14
			<b>\$2.14</b>
<b>COURTNEY STARRETT</b>	LABSAFE 1016336589	10/30/2010	\$80.74



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COURTNEY STARRETT</b>	RBC INDUSTRIES INC	11/01/2010	\$108.66
	SMOOTH-ON, INC	11/09/2010	\$150.57
	SPARKFUN ELECTRONICS	11/09/2010	\$88.61
	STAPLES 00111211	11/11/2010	\$93.59
	WW GRAINGER	11/12/2010	\$6.69
	THE CONTENTI CO	11/12/2010	\$433.64
	ROCK HILL CITGO	11/15/2010	\$37.77
	ROCK HILL CITGO	11/15/2010	\$43.38
	U SAVE AUTO RENTAL	11/16/2010	\$84.21
	ADVENTURE VANS	11/17/2010	\$190.07
	Thompson Enamel Inc	11/22/2010	\$87.57
	PLI KEYSHOT FOR EDUCAT	11/26/2010	\$95.00
			<b>\$1,500.50</b>
<b>CRAIG SAUVIGNE</b>	INTERFACE ELECTRONICS INC	11/02/2010	\$545.20
	Amazon.com	11/10/2010	\$1,518.56
		<b>\$2,063.76</b>	
<b>CRYSTAL BOWENS</b>	STAPLES 00111211	10/31/2010	\$47.07
	42642 WILKERSON FUEL	11/01/2010	\$29.00
	KANGAROO EXP # 3362	11/02/2010	\$22.00
	LITTLE GIANT BP #5	11/05/2010	\$32.31
	ENTERPRISE RENT-A-CAR	11/05/2010	\$518.84
		<b>\$649.22</b>	
<b>CURLENE R MOISE</b>	Amazon.com	11/07/2010	\$210.85
	Amazon.com	11/14/2010	\$188.71
	Amazon.com	11/17/2010	\$37.10
	JERSEY MIKES 7005	11/18/2010	\$45.86
	THE OFFICE PAL	11/24/2010	\$91.26
		<b>\$573.78</b>	
<b>CURT LAIRD</b>	PILOT 00002584	11/06/2010	\$11.48
	SHELL OIL 57542031802	11/06/2010	\$23.04
	SHELL OIL 54531080015	11/05/2010	\$20.48
	ENTERPRISE RENT-A-CAR	11/08/2010	\$163.52
	KANGAROO EXPRESS 3952	11/07/2010	\$22.96
		<b>\$241.48</b>	
<b>CURTIS HOLDER</b>	THE SYSTEMS DEPOT INC	10/29/2010	\$535.69
	LOC DOC INC.	11/05/2010	\$324.32
	LOC DOC INC.	11/22/2010	\$107.50
		<b>\$967.51</b>	
<b>CYNTHIA A CASSENS</b>	Amazon.com	11/11/2010	\$14.84
		<b>\$14.84</b>	
<b>CYNTHIA GREEN</b>	PAYPAL DELTA EDUC	11/12/2010	\$294.68
	CAROLINA BIOLOGICAL SUPPL	11/10/2010	\$40.57
		<b>\$335.25</b>	
<b>DANIEL HOPPER</b>	STAPLES 00111211	11/16/2010	\$93.95

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$93.95</b>
<b>DANTE PELZER</b>	ZAXBY'S 09601 Q31	10/29/2010	\$56.60
	WALGREENS #4842	10/29/2010	\$31.23
	ORIENTAL TRADING CO	11/11/2010	\$37.96
	OFFICE DEPOT #342	11/19/2010	\$3.89
	OFFICE DEPOT #342	11/18/2010	\$0.97
			<b>\$130.65</b>
<b>DARLENE LEDWELL</b>	SURVEYMONKEY.COM/HELP	11/09/2010	\$300.00
	BINDERS ART SUPPLIES AND	11/12/2010	\$87.96
			<b>\$387.96</b>
<b>DEBBIE NEWSOME</b>	CONTINENTAL 0052167505014	11/19/2010	\$50.00
	CONTINENTAL 0052167505003	11/19/2010	\$50.00
	CONTINENTAL 0052167505010	11/19/2010	\$50.00
	CONTINENTAL 0052167505004	11/19/2010	\$50.00
	CONTINENTAL 0052167504959	11/19/2010	\$50.00
	CONTINENTAL 0052167504963	11/19/2010	\$50.00
	CONTINENTAL 0052167504957	11/19/2010	\$50.00
	CONTINENTAL 0052167505009	11/19/2010	\$50.00
	CONTINENTAL 0052167505016	11/19/2010	\$50.00
	CONTINENTAL 0052167504954	11/19/2010	\$50.00
	CONTINENTAL 0052167504960	11/19/2010	\$50.00
	CONTINENTAL 0052167504968	11/19/2010	\$50.00
	CONTINENTAL 0052167504955	11/19/2010	\$50.00
	CONTINENTAL 0052167505018	11/19/2010	\$50.00
	CONTINENTAL 0052167505006	11/19/2010	\$50.00
	CONTINENTAL 0052167505012	11/19/2010	\$50.00
	CONTINENTAL 0052167504962	11/19/2010	\$50.00
	CONTINENTAL 0052167505008	11/19/2010	\$50.00
	CONTINENTAL 0052167504969	11/19/2010	\$50.00
	CONTINENTAL 0052167504965	11/19/2010	\$50.00
	CONTINENTAL 0052167505011	11/19/2010	\$50.00
	CONTINENTAL 0052167505017	11/19/2010	\$50.00
	CONTINENTAL 0052167505013	11/19/2010	\$50.00
	CONTINENTAL 0052167505007	11/19/2010	\$50.00
	CONTINENTAL 0052167504956	11/19/2010	\$50.00
	CONTINENTAL 0052167504964	11/19/2010	\$50.00
	CONTINENTAL 0052167505005	11/19/2010	\$50.00
	CONTINENTAL 0052167504958	11/19/2010	\$50.00
	CONTINENTAL 0052167504967	11/19/2010	\$50.00
	CONTINENTAL 0052167504961	11/19/2010	\$50.00
	CONTINENTAL 0052167505015	11/19/2010	\$50.00
	CONTINENTAL 0052167504966	11/19/2010	\$50.00
			<b>\$1,600.00</b>
<b>DEBORAH MINK</b>	WALGREENS #4842	11/23/2010	\$20.28
			<b>\$20.28</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LEACH	Amazon.com	11/03/2010	\$13.46
			<b>\$13.46</b>
DEEANNA BROOKS	HARBOR FREIGHT TOOLS 240	10/30/2010	\$37.88
	VZWRLSS APOCC VISE	11/02/2010	\$131.44
			<b>\$169.32</b>
DENNIS BLANCKE	LOWES #00416	11/09/2010	\$237.89
	LOWES #00416	11/11/2010	\$25.99
			<b>\$263.88</b>
DIANA DURBIN	AMAZON MKTPLACE PMTS	11/12/2010	\$26.48
	Amazon.com	11/15/2010	\$116.63
	Amazon.com	11/13/2010	\$107.33
	Amazon.com	11/13/2010	\$29.82
	AMAZON MKTPLACE PMTS	11/15/2010	\$21.88
			<b>\$302.14</b>
DIANE B WRIGHT	SEWELLDIRECT.COM	11/01/2010	\$44.62
	STAPLS706771306800001	11/02/2010	\$143.81
	UVA A/R AND CONFERENCES	11/02/2010	\$200.00
	OFFICE DEPOT #1214	11/02/2010	\$86.01
	SRC PRODUCTS	11/08/2010	\$324.03
	ENTERPRISE RENT-A-CAR	11/08/2010	\$142.80
	WALMART.COM	11/10/2010	\$298.48
	NCAA FULFILLMENT 01 OF 01	11/11/2010	\$15.75
	STAPLS706819721800003	11/17/2010	\$134.02
	OFFICE DEPOT #1214	11/17/2010	\$20.80
	NCAA	11/18/2010	\$2,134.50
	OFFICE DEPOT #1214	11/18/2010	\$74.69
	OFFICE DEPOT #1214	11/18/2010	\$79.39
	BOXWOOD TECH	11/19/2010	\$200.00
	OFFICE DEPOT #1214	11/22/2010	\$26.84
	STAPLS706819721800002	11/23/2010	\$168.51
	RYDER ENGRAVING INC	11/23/2010	\$12.50
DINKINS STUDENT UNION	WAL-MART #0585	10/28/2010	\$106.13
	HOBBY LOBBY #383	10/28/2010	\$109.59
			<b>\$215.72</b>
DONALD DAVIS	APPLIANCE PARTS	10/28/2010	\$80.45
	SFI ELECTRONICS INC	11/01/2010	\$288.60
	LOWES #00416	11/05/2010	\$19.20
	THE HOME DEPOT 1114	11/05/2010	\$140.72
	THE HOME DEPOT 1114	11/16/2010	\$12.77
	THE HOME DEPOT 1114	11/20/2010	\$64.74
			<b>\$606.48</b>
DONALD M ROGERS	STAPLES 00111211	11/03/2010	\$6.71
	CASCIO INTERSTATEMUSC	11/06/2010	\$256.90
	BROADCAST MUSIC INC	11/05/2010	\$1,663.42

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONALD M ROGERS</b>	PIANO SHOWCASE-8007917144	11/09/2010	\$641.70
	N CHAS COLISEUM BLDG SVC	10/21/2010	\$75.00
	STAPLES 00111211	11/17/2010	\$71.68
	STAPLES 00111211	11/18/2010	\$76.03
			<b>\$2,791.44</b>
<b>DONNA GUERRA</b>	PECKNEL MUSIC CO INC	10/28/2010	\$25.15
	THE COLLEGE MUSIC SOCIET	11/03/2010	\$125.00
	WAL-MART #0585	11/05/2010	\$6.26
	ENTERPRISE RENT-A-CAR	11/08/2010	\$84.56
	ENTERPRISE RENT-A-CAR	11/08/2010	\$84.56
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
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	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	BEST WESTERN	11/12/2010	\$89.99
	WWW.NEWEGG.COM	11/15/2010	\$8.36
	U-HAULINTERSTATE SELF STO	11/13/2010	\$262.36
	SUPERMEDIASTORE/DVD-RW	11/15/2010	\$100.48
	U-HAULINTERSTATE SELF STO	11/13/2010	\$401.88
	STAPLS7068212496000001	11/17/2010	\$129.21
	DOVE DATA PRODUCTS INC	11/22/2010	\$161.22
<b>DOROTHY BARBER</b>	LASON INC	11/02/2010	\$816.78
	PAPER SOURCE, INC.	11/03/2010	\$26.90
	GAYLORD BROS INC	11/05/2010	\$105.73
	DEMCO INC	11/03/2010	\$297.51
	YAHOO FLICKR PRO US	11/07/2010	\$24.95
	GAYLORD BROS INC	11/06/2010	\$236.24
	UNIV.PROD./LINECO INC.	11/04/2010	\$68.78
	DIAMOND SPRINGS WATER	11/09/2010	\$54.54
	ONSET COMPUTER CORPORATIO	11/08/2010	\$439.00
	DIAMOND SPRINGS WATER	11/09/2010	\$12.79
	STAPLS7067985829000003	11/10/2010	\$9.15
	HOLLINGER METAL EDGE INC	11/09/2010	\$299.34
	STAPLS7067994374000001	11/10/2010	\$9.11
	STAPLS7067985829000002	11/10/2010	\$2.76
	STAPLS7067985829000001	11/10/2010	\$466.51
	DISPLAYS 2 GO	11/16/2010	\$236.13

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOROTHY BARBER</b>	USPS 45752009132308454	11/18/2010	\$17.60
	STAPLS7068287961000001	11/19/2010	\$406.39
			<b>\$3,530.21</b>
<b>DR ANTHONY J DIGIORGIO</b>	JANES CREATIVE DESIGNS	10/29/2010	\$107.00
	LUIGIS & SONS	10/31/2010	\$61.74
	AT&T DATA	10/30/2010	\$29.99
	MYPHOTOPIPE.COM	11/01/2010	\$259.56
	MYPHOTOPIPE.COM	11/02/2010	\$252.08
	USAIRWAYS 0372408378053	11/01/2010	\$72.70
	BROOKSTONE 20300702035	11/09/2010	\$102.66
	INN AT HARVARD	11/13/2010	\$132.95
	HAWTHORNE INN & CONFER	11/16/2010	\$226.36
	THE CARVING BOARD	11/16/2010	\$20.20
	THE POP SHOPPE # 136	11/16/2010	\$31.15
	YORK COUNTY REGIONAL C	11/16/2010	\$20.00
	MAGELLANSINTLTRAVL	11/24/2010	\$95.83
	VILLERE FLORIST	11/22/2010	\$175.12
			<b>\$1,587.34</b>
<b>DR FRANK ARDAIOLO</b>	APPLE STORE #R083	10/30/2010	\$821.56
	OFFICE DEPOT #342	11/02/2010	\$10.69
	AAC AND U	11/19/2010	\$60.00
		<b>\$892.25</b>	
<b>DR KAREN KEDROWSKI</b>	BOOKWORM AT WINTHROP #822	10/28/2010	\$74.34
		<b>\$74.34</b>	
<b>ELAINE WILD</b>	STAPLS7068160327000001	11/16/2010	\$404.03
	STAPLS7068187948000002	11/19/2010	\$11.58
		<b>\$415.61</b>	
<b>ELLIN MCDONOUGH</b>	DOLRTREE 2298 00022988	10/28/2010	\$23.54
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	SC LAW ENFORCEMENT	11/10/2010	\$8.00
	STAMPS-SIGNS-BANNERS.COM	11/10/2010	\$289.12
	SC LAW ENFORCEMENT	11/11/2010	\$8.00
	SC LAW ENFORCEMENT	11/11/2010	\$8.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELLIN MCDONOUGH</b>	HAMILTON & MOORE	11/16/2010	\$86.19
	LITTLE CAESARS 0021	11/18/2010	\$49.20
	STAMPS-SIGNS-BANNERS.COM	11/18/2010	\$19.48
	SARGENTSHRI	11/22/2010	\$39.10
			<b>\$634.63</b>
<b>ERICA FEEMSTER CRAWFORD</b>	STAPLS7068334879000001	11/20/2010	\$290.75
			<b>\$290.75</b>
<b>FREDERIK SCHLINGEMANN</b>	DELL SALES & SERVICE	11/23/2010	\$160.49
			<b>\$160.49</b>
<b>GAIL LITTLE</b>	STAPLS7067661100000001	10/30/2010	\$49.31
	JANES CREATIVE DESIGNS	10/28/2010	\$270.17
	NATIONAL FASTPITCH COA	10/29/2010	\$275.00
	HOLABIRD SPORTS	10/30/2010	\$83.35
	STAPLS7067660871000001	10/30/2010	\$49.31
	EASTON SPORTS INC	10/29/2010	\$165.00
	EASTON SPORTS INC	10/29/2010	\$280.50
	STAPLS7067660610000001	10/30/2010	\$87.32
	EASTON SPORTS INC	10/29/2010	\$17.88
	BABOLAT VS NORTH AMERICA	11/01/2010	\$260.94
	ENTERPRISE RENT-A-CAR	11/02/2010	\$338.24
	NATIONAL FASTPITCH COA	11/01/2010	\$70.00
	ENTERPRISE RENT-A-CAR	11/02/2010	\$47.60
	ENTERPRISE RENT-A-CAR	11/03/2010	\$253.68
	DELTA AIR 0062337739101	11/04/2010	\$309.30
	DELTA AIR 0062337540954	11/04/2010	\$187.30
	ACT IntercollegiateTen	11/04/2010	\$350.00
	PAYPAL TRENTWEARNE	11/04/2010	\$21.22
	AIRTRANAIR 3320096574968	11/05/2010	\$236.30
	EASTON SPORTS INC	11/05/2010	\$306.42
	PING INC	11/05/2010	\$523.23
	ENTERPRISE RENT-A-CAR	11/08/2010	\$84.56
	STAPLS7067975652000001	11/10/2010	\$192.59
	USAIRWAYS 0377756091944	11/10/2010	\$327.90
	STAPLS7068117283000001	11/13/2010	\$15.81
	CONTINENTAL 0052167323184	11/15/2010	\$226.30
	USAIRWAYS 0377756113897	11/15/2010	\$334.90
	ENTERPRISE RENT-A-CAR	11/16/2010	\$253.68
	JUMPTV ABCA	11/17/2010	\$33.00
	CONTINENTAL 0057753929904	11/19/2010	\$335.80
	STAPLS7068466664000001	11/25/2010	\$24.13
<b>GARLAND BROWN</b>	CES-SC-0029	10/29/2010	\$12.12
	HAGEMEYER NA #M3	11/05/2010	\$89.23
			<b>\$101.35</b>
<b>GAYLE SAWYER</b>	Best Buy 00008946	11/12/2010	\$42.79

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE SAWYER	S C CHAMBER OF COMMERCE	11/18/2010	\$75.00
			<b>\$117.79</b>
GENEVIEVE SPARACIN	STAPLS7068116359000001	11/13/2010	\$36.04
	STAPLS7068156370000001	11/16/2010	\$17.08
			<b>\$53.12</b>
GERARD KRZEMIEN	CAROLINA ELECTRICAL	11/05/2010	\$519.40
			<b>\$519.40</b>
GERRY DERKSEN	APL APPLE ONLINE STORE	10/31/2010	\$99.00
	LOWES #00416	11/10/2010	\$161.02
			<b>\$260.02</b>
GINA G JONES	SCRIP-SAFE	11/02/2010	\$1,376.08
			<b>\$1,376.08</b>
GLORIA JONES	SACS COC	11/03/2010	\$655.00
	USAIRWAYS 0372408552567	11/03/2010	\$516.40
	USAIRWAYS 0372408552587	11/03/2010	\$29.00
			<b>\$1,200.40</b>
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	10/29/2010	\$141.74
	VWR INTERNATIONAL INC	10/29/2010	\$78.10
	SIGMA ALDRICH US	11/01/2010	\$155.38
	FISHER SCI ATL	11/02/2010	\$154.30
	PROMEGA CORP	10/30/2010	\$155.00
	VWR INTERNATIONAL INC	11/04/2010	\$78.10
	FISHER SCI ATL	11/06/2010	\$59.24
	M-REP MARINE RESEARCH EDU	11/04/2010	\$268.00
	QIAGEN INC	11/11/2010	\$407.24
	INVITROGEN 20050430	11/13/2010	\$571.38
	WALGREENS #4842	11/16/2010	\$43.84
	FISHER SCI ATL	11/17/2010	\$408.54
	ELECTRON MICROSCOPY SCIEN	11/18/2010	\$304.03
	UI DEV STUDIES HYBR	11/19/2010	\$110.00
			<b>\$2,934.89</b>
HOLLY PARRISH	BPD	11/03/2010	\$175.00
	STAPLS7067949955000001	11/09/2010	\$189.66
	STAPLES DIRECT00209908	11/08/2010	\$23.85
	Amazon.com	11/10/2010	\$14.87
	STAPLS7068032703000001	11/11/2010	\$54.38
	STAPLS7068118532000001	11/13/2010	\$60.46
	ENTERPRISE RENT-A-CAR	11/16/2010	\$63.47
	AMAZON MKTPLACE PMTS	11/17/2010	\$33.97
	AMAZON MKTPLACE PMTS	11/17/2010	\$10.18
	STAPLS7068462938000001	11/25/2010	\$51.52
	DELL SALES & SERVICE	11/25/2010	\$163.70
	STAPLS7068462938000002	11/25/2010	\$22.19
			<b>\$863.25</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOWARD SEIDLER</b>	VZWRLSS APOCC VISE	11/02/2010	\$288.28
	ROCK HILL CITGO	11/08/2010	\$5.92
	ROCK HILL CITGO	11/08/2010	\$12.69
	COMPORIUM COMMUNICATIONS	11/18/2010	\$211.86
			<b>\$518.75</b>
<b>JACK FROST</b>	MICHAELS #2723	11/09/2010	\$160.80
	WALGREENS #4842	11/12/2010	\$15.87
	LOWES #00416	11/12/2010	\$31.75
			<b>\$208.42</b>
<b>JACKIE BROCKINGTON</b>	STAPLES DIRECT00209908	11/23/2010	\$74.09
			<b>\$74.09</b>
<b>JAMES HAMMOND</b>	ENTERPRISE RENT-A-CAR	11/04/2010	\$61.04
	EXXONMOBIL 42205963	11/04/2010	\$19.03
	Amazon.com	11/24/2010	\$9.67
			<b>\$89.74</b>
<b>JAMES RHODES</b>	MATT MARSHALL AND COMPANY	11/22/2010	\$217.50
			<b>\$217.50</b>
<b>JAMES WATTS</b>	CES-SC-0029	11/01/2010	\$27.72
	CAROLINA ELECTRICAL	11/03/2010	\$38.10
	CES-SC-0029	11/11/2010	\$288.23
	C C DICKSON CO 1020	11/15/2010	\$53.26
	BUSBY ELECTRIC MOTOR SERV	11/12/2010	\$334.60
	LOWES #00416	11/19/2010	\$150.56
	BUSBY ELECTRIC MOTOR SERV	11/17/2010	\$334.60
			<b>\$1,227.07</b>
<b>JAMIE LARSEN</b>	STAPLES 00111211	11/03/2010	\$45.61
			<b>\$45.61</b>
<b>JAMIE LOW</b>	ENTERPRISE RENT-A-CAR	10/29/2010	\$89.03
	OFFICE DEPOT #1165	11/05/2010	\$25.17
	WALMART.COM	11/12/2010	\$43.81
			<b>\$158.01</b>
<b>JANE BAILEY</b>	STAPLS7067674796000001	10/30/2010	\$43.56
	AMAZON MKTPLACE PMTS	11/01/2010	\$12.97
	AMAZON MKTPLACE PMTS	11/02/2010	\$15.93
	Amazon.com	11/02/2010	\$41.94
	TENNIS WAREHOUSE	11/01/2010	\$150.00
	Amazon.com	11/02/2010	\$59.92
	SUNNY SPORTS	11/03/2010	\$369.80
	SUN N SKI - 88	11/03/2010	\$151.85
	LMC LAERDAL MEDICAL	11/03/2010	\$1,098.84
	CAM CAMP MOR MAILORDER	11/04/2010	\$139.92
	OFFICE DEPOT #342	11/03/2010	\$8.54
	SEARS COM INTERNET	11/03/2010	\$1,114.34
	SUN N SKI - 70	11/03/2010	\$140.88



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	GOLFSMITH INTERNATIONAL	11/04/2010	\$195.92
	RADIOSHACK.COM	11/05/2010	\$25.67
	GOLFSMITH INTERNATIONAL	11/06/2010	\$69.99
	BRAND PRO	11/09/2010	\$147.75
	EXXONMOBIL 42221473	11/13/2010	\$28.03
	TURNER'S GROCERY	11/13/2010	\$54.00
	AMERICAN RED CROSS	11/09/2010	\$200.00
	ENTERPRISE RENT-A-CAR	11/15/2010	\$338.24
	BLUEGRASS LTD	11/16/2010	\$398.93
	BI-LO 701	11/17/2010	\$68.26
JANE RAWLS	HAMILTON & MOORE	11/05/2010	\$11.56
	PREMIER TECHNOLOGY GROUP	11/26/2010	\$200.91
			<b>\$212.47</b>
JANELL STEVENS	ENTERPRISE RENT-A-CAR	11/13/2010	\$184.56
	400 TRYON LOT	11/14/2010	\$6.00
	BJ WHOLESALE #0114	11/15/2010	\$125.54
	WAL-MART #0585	11/15/2010	\$53.59
	WM SUPERCENTER	11/16/2010	\$190.75
			<b>\$560.44</b>
JANET GRAY	MARY JO'S CLOTH STORE	10/30/2010	\$124.86
	HFC DISC DANCE	10/29/2010	\$476.07
	TARGET 00021329	11/04/2010	\$111.91
	GOODWILL IND ROCK HILL	11/04/2010	\$40.09
	WM SUPERCENTER	11/07/2010	\$17.31
	OLD NAVY #5713	11/04/2010	\$15.14
	HANCOCK FABRICS 1580	11/04/2010	\$22.25
	TARGET 00013714	11/07/2010	\$20.19
	HANCOCK FABRICS 1580	11/04/2010	\$7.14
	TARGET 00021329	11/08/2010	\$17.80
	ROSS STORE #583	11/07/2010	\$163.61
	TJ MAXX #854	11/07/2010	\$14.95
	HANCOCK FABRICS 1580	11/08/2010	\$9.64
	HANCOCK FABRICS 1580	11/26/2010	\$71.13
JANICE MUELLER	B & H PHOTO-VIDEO.COM	11/15/2010	\$84.75
	BINDERS ART SUPPLIES AND	11/22/2010	\$8.74
			<b>\$93.49</b>
JASON HURLBERT	VWR INTERNATIONAL INC	10/30/2010	\$102.00
	VWR INTERNATIONAL INC	11/05/2010	\$81.14
	VWR INTERNATIONAL INC	11/06/2010	\$105.73
	VWR INTERNATIONAL INC	11/10/2010	\$99.14
			<b>\$388.01</b>
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	11/02/2010	\$131.37
			<b>\$131.37</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER L MCDANIEL</b>	AMAZON MKTPLACE PMTS	11/19/2010	\$19.98
	STAPLES 00111211	11/18/2010	\$71.67
	Amazon.com	11/19/2010	\$118.14
	AMAZON MKTPLACE PMTS	11/19/2010	\$13.91
			<b>\$223.70</b>
<b>JERRY FUSSELL</b>	WAL-MART #0585	11/11/2010	\$25.37
	SCHOOL OUTFITTERS	11/17/2010	\$53.05
			<b>\$78.42</b>
<b>JESSICA PEPPEL</b>	SPIRIT TELECOM	11/09/2010	\$322.35
	SPIRIT TELECOM	11/09/2010	\$81.71
	SPIRIT TELECOM	11/09/2010	\$3,850.00
	SPIRIT TELECOM	11/09/2010	\$1,107.43
	STAPLES 00111211	11/12/2010	\$35.04
	ROCK HILL TELEPHONE CO.	11/19/2010	\$682.21
	ROCK HILL TELEPHONE CO.	11/19/2010	\$661.16
	ROCK HILL TELEPHONE CO.	11/19/2010	\$569.04
	WWW.NEWEGG.COM	11/23/2010	\$406.30
			<b>\$7,715.24</b>
<b>JESSICA WILLIAMS</b>	STAPLS7067858115000001	11/05/2010	\$203.14
	TCI	11/23/2010	\$83.46
	STAPLS7067858115000002	11/25/2010	\$25.23
	USPS 45752009132308454	11/29/2010	\$13.65
			<b>\$325.48</b>
<b>JILL STUCKEY</b>	CASE DISTRICT ONLINE	11/09/2010	\$200.00
	AMAZON MKTPLACE PMTS	11/10/2010	\$35.18
	AMAZON MKTPLACE PMTS	11/09/2010	\$9.10
	AMAZON MKTPLACE PMTS	11/09/2010	\$56.05
	STAPLS7067958780000001	11/09/2010	\$27.50
	STAPLS7067994259000001	11/10/2010	\$1.22
	AMAZON MKTPLACE PMTS	11/10/2010	\$92.10
	SIGNS BY TOMORROW OF ROC	11/12/2010	\$8.17
	CAROLINA OFFICE SYSTEMS	11/17/2010	\$186.43
	STAPLS7068424379000001	11/24/2010	\$86.67
			<b>\$702.42</b>
<b>JIM CONNELL</b>	CAROLINA CLAY CONN	11/09/2010	\$84.06
	ELIZABETH ROBINSON STUDIO	11/15/2010	\$210.00
	USPS 45752009132308371	11/22/2010	\$224.00
	OFFICE DEPOT #342	11/22/2010	\$27.35
	STAPLES 00111211	11/24/2010	\$23.07
			<b>\$568.48</b>
<b>JIMMY MOREE</b>	CES-SC-0029	10/29/2010	\$7.41
			<b>\$7.41</b>
<b>JOAN HETHERINGTON</b>	ARTS COUNCIL OF RH & YORK	11/08/2010	\$100.00
			<b>\$100.00</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VANDERSLOOT	SURVEYMONKEY.COM/HELP	11/05/2010	\$200.00
	STAPLS7068251945000001	11/18/2010	\$168.41
			<b>\$368.41</b>
JOE GOODMAN	BUSBY ELECTRIC MOTOR SERV	11/09/2010	\$279.52
	BEARING DISTRIBUTORS INC	11/16/2010	\$185.11
	C C DICKSON CO 1020	11/17/2010	\$287.11
	BAKER DIST CO 577	11/18/2010	\$28.26
	C C DICKSON CO 1020	11/18/2010	\$356.31
		<b>\$1,136.31</b>	
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	11/02/2010	\$83.21
	VZWRLSS APOCC VISE	11/07/2010	\$144.05
	ROCK HILL TELEPHONE CO.	11/12/2010	\$90.89
		<b>\$318.15</b>	
JOHN TIMMONS	JWS WILEY PUBLISHERS	10/29/2010	\$57.36
	RYDER ENGRAVING INC	11/16/2010	\$12.50
	W W GRAINGER 916	11/18/2010	\$122.32
		<b>\$192.18</b>	
JOHN WILLIAM CLICK	NY TIMES NATL SALES	11/15/2010	\$36.00
		<b>\$36.00</b>	
JONATHA W VARE	Amazon.com	11/04/2010	\$111.85
		<b>\$111.85</b>	
JOSEPH PRUS	RADIOSHACK COR00119073	11/15/2010	\$32.09
	DYNAMIC MEASURMENT GROUP	11/23/2010	\$65.00
		<b>\$97.09</b>	
JOSHUA BISTROMOWITZ	NYC TAXI MED 9V21	10/31/2010	\$12.80
	ENTERPRISE RENT-A-CAR	10/29/2010	\$310.28
	EXXONMOBIL 14353122	10/29/2010	\$41.88
	MTA MVM LEXINGTON AVE -	10/30/2010	\$20.00
	NYC TAXI MED SBV107	10/31/2010	\$9.10
	WHITE AND BLUE GROUP	10/31/2010	\$14.60
	NYC TAXI MED 6D49	11/01/2010	\$7.00
	NYC-TAXI	10/31/2010	\$9.50
	NYC TAXI MED 9K18	11/01/2010	\$20.00
	NYC TAXI MED 9K18	11/01/2010	\$5.70
	DIAL 7 CAR & LIMO SVC	11/01/2010	\$44.50
	NYC TAXI MED 8D79 Q18	11/02/2010	\$20.00
	NYC TAXI CCRMT	11/01/2010	\$14.00
	NYC TAXI MED 1G86 Q18	11/01/2010	\$9.00
	USAIRWAYS 0372408495994	11/02/2010	\$55.00
	NYC TAXI MED 3L99	11/03/2010	\$19.08
	THE UPS STORE #0745	11/03/2010	\$1.64
	CHARLOTTE AVIATION/PRKNG	11/03/2010	\$36.00
	DIAL 7 CAR & LIMO SVC	11/04/2010	\$43.00
	DIAL 7 CAR & LIMO SVC	11/04/2010	\$45.00
	ENTERPRISE RENT-A-CAR	11/23/2010	\$15.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$753.08</b>
<b>JUDITH J KNOWLES</b>	CASE DISTRICT ONLINE	11/04/2010	\$40.00
	STAPLS7067787138000001	11/04/2010	\$22.45
	STAPLS7068187697000001	11/17/2010	\$210.30
	ROCK HILL TELEPHONE CO.	11/19/2010	\$43.28
			<b>\$316.03</b>
<b>JUDY PAZERA</b>	OFFICE DEPOT #1214	10/28/2010	\$31.82
	STAPLS7067932566000002	11/09/2010	\$25.66
	STAPLS7067932566000001	11/09/2010	\$138.64
	STAPLS7067977584000001	11/10/2010	\$38.22
	HAMILTON & MOORE	11/22/2010	\$56.17
	STAPLS7068417485000002	11/24/2010	\$6.41
	STAPLS7068417485000001	11/24/2010	\$232.35
			<b>\$529.27</b>
<b>JULIA FOCKLER</b>	ENTERPRISE RENT-A-CAR	10/29/2010	\$86.24
	EXXONMOBIL 42297044	10/29/2010	\$19.28
	STAPLS7068132070000001	11/13/2010	\$119.59
			<b>\$225.11</b>
<b>JULIANNE SCHRADER</b>	AMAZON MKTPLACE PMTS	11/04/2010	\$4.65
	Amazon.com	11/05/2010	\$11.71
	AMAZON MKTPLACE PMTS	11/06/2010	\$15.98
	AMAZON MKTPLACE PMTS	11/05/2010	\$3.99
	AMAZON MKTPLACE PMTS	11/05/2010	\$4.85
	MUSIC NOTES	11/06/2010	\$5.25
	AMAZON MKTPLACE PMTS	11/05/2010	\$13.48
	AMAZON MKTPLACE PMTS	11/06/2010	\$8.58
	AMAZON MKTPLACE PMTS	11/05/2010	\$7.71
	AMAZON MKTPLACE PMTS	11/05/2010	\$11.50
	AMAZON MKTPLACE PMTS	11/06/2010	\$9.83
	OFFICeworld.COM	11/16/2010	\$51.74
			<b>\$149.27</b>
<b>JUSTINE GRADILLAS</b>	WWW.ACEHARDWARE.COM	11/06/2010	\$26.16
	STAPLES 00111211	11/26/2010	\$139.08
			<b>\$165.24</b>
<b>KARA WESTMORELAND</b>	DOLRTREE 4062 00040626	10/28/2010	\$4.28
	FOOD LION #2537	11/17/2010	\$4.27
	WM SUPERCENTER	11/17/2010	\$40.80
			<b>\$49.35</b>
<b>KAREN C JONES</b>	LOWES #02920	10/30/2010	\$362.73
	TARGET 00013714	10/31/2010	\$26.58
	SIGN TECHNIQUES	11/10/2010	\$798.22
	SPRINT WIRELESS	11/16/2010	\$104.47
	Best Buy 00008946	11/22/2010	\$10.69
			<b>\$1,302.69</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	SMOOTH-ON, INC	11/10/2010	\$331.31
			<b>\$331.31</b>
KAREN JOHNSON	STAPLS7067613608000003	10/29/2010	\$130.01
	STAPLS7067613608000001	10/29/2010	\$64.00
	STAPLS7067802953000003	11/04/2010	\$116.42
	STAPLS7067836597000001	11/05/2010	\$23.53
	RYDER ENGRAVING INC	11/15/2010	\$15.30
	RYDER ENGRAVING INC	11/15/2010	\$12.50
	STAPLS7068265489000001	11/18/2010	\$61.97
	STAPLS7068265489000002	11/19/2010	\$34.03
	THE OFFICE PAL	11/24/2010	\$124.08
	STAPLS7067802953000002	11/24/2010	\$43.22
	STAPLS7067802953000001	11/24/2010	\$50.46
			<b>\$675.52</b>
KATHLEEN CALLAHAN	NASPA E-COMMERCE	11/16/2010	\$63.00
			<b>\$63.00</b>
KATHRYN BOULWARE	BLUE RIBBON SPORTS MED	11/05/2010	\$33.08
	STAPLS7067865769000001	11/05/2010	\$34.83
	STAPLS7067860148000001	11/05/2010	\$111.77
	DELTA AIR 0062337214965	11/05/2010	\$334.30
	STAPLS7068192335000001	11/17/2010	\$21.38
	STAPLS7068262072000001	11/18/2010	\$9.48
		<b>\$544.84</b>	
KATHRYN RICHARDSON	EXXONMOBIL 42277657	11/04/2010	\$23.77
	RACEWAY976 85409761	11/04/2010	\$50.34
	DOLLAR-GENERAL #4983	11/04/2010	\$2.94
	ENTERPRISE RENT-A-CAR	11/18/2010	\$54.32
	HAMPTON INN	11/29/2010	\$208.68
	STAPLES 00111211	11/28/2010	\$332.73
	MICHAELS #2723	11/28/2010	\$44.79
	HAMPTON INN	11/29/2010	\$208.68
		<b>\$926.25</b>	
KATHY LYON	NATIONAL COLLEGIATE HONOR	11/10/2010	\$600.00
			<b>\$600.00</b>
KATIE DYKHUIS	ENTERPRISE RENT-A-CAR	11/04/2010	\$45.35
	SHELL OIL 91002211387	11/04/2010	\$19.22
	THE CHARLOTTE OBSVR	11/16/2010	\$1,428.68
	THE CHARLOTTE OBSVR	11/16/2010	\$1,428.67
	THE HERALD CLASSIFIEDS	11/23/2010	\$575.00
		<b>\$3,496.92</b>	
KATIE SARDELLI	WM SUPERCENTER	11/15/2010	\$16.15
	BED BATH & BEYOND #309	11/20/2010	\$3.45
	WM SUPERCENTER	11/20/2010	\$12.47
	MICHAELS #2723	11/26/2010	\$21.53

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$53.60</b>
<b>KAY STEWART</b>	SANOFI PASTEUR INC	11/15/2010	\$282.71
			<b>\$282.71</b>
<b>KEITH WILLIAMS</b>	SIGN TECHNIQUES	11/16/2010	\$26.75
	SIGN TECHNIQUES	11/23/2010	\$668.75
			<b>\$695.50</b>
<b>KELLY HUBER</b>	AMERICIAN PEN & PAUL	11/04/2010	\$1,602.82
	DURALEE FABRICS LTD	11/10/2010	\$1,897.64
	SIGN TECHNIQUES	11/15/2010	\$2,128.80
	WAUSAU TILE	11/15/2010	\$2,081.11
	DECORATIVE LIGHTING INC	11/16/2010	\$129.84
	PIER 1 00010918	11/17/2010	\$160.49
	THE HOME DEPOT 1114	11/18/2010	\$256.73
	MODULAR DESIGNS OF CHARL	11/22/2010	\$540.00
			<b>\$8,797.43</b>
<b>KELLY SHELTON</b>	PINEAPPLE HOSPITALITY I	10/28/2010	\$213.75
	SNIPES JANITORIAL SUPPLI	10/29/2010	\$63.50
	USA TODAY NASHVILLE	11/09/2010	\$138.00
	SPIRIT TELECOM	11/18/2010	\$1.18
	AMERICAN HOTEL REGISTER	11/18/2010	\$404.58
			<b>\$821.01</b>
<b>KEMA GADSON</b>	STAPLS7067841590000002	11/06/2010	\$31.44
	STAPLS7067872284000001	11/05/2010	\$46.17
	STAPLS7067841590000001	11/05/2010	\$129.83
	AWARDS ZONE	11/08/2010	\$84.99
	OFFICEMAX CT IN#014911	11/18/2010	\$162.49
	WALGREENS #4842	11/18/2010	\$16.84
	DOLRTREE 230 00002303	11/18/2010	\$16.05
	MICHAELS #2723	11/18/2010	\$36.22
	STAPLES 00111211	11/18/2010	\$102.19
	HOBBY LOBBY #383	11/18/2010	\$39.48
	AWARDS ZONE	11/18/2010	\$38.97
	WAL-MART #0585	11/18/2010	\$37.22
			<b>\$741.89</b>
<b>KEN SCOGGINS</b>	KMART 07043	10/29/2010	\$14.96
			<b>\$14.96</b>
<b>KENNY GALLAGHER</b>	THE HOME DEPOT 1114	11/04/2010	\$76.58
	THE HOME DEPOT 1114	11/05/2010	\$33.05
	FASTENAL COMPANY01	11/10/2010	\$12.98
	rock hill glass company	11/10/2010	\$426.34
	LOWES #00416	11/17/2010	\$51.22
			<b>\$600.17</b>
<b>KENYATTA WHEELER</b>	ENTERPRISE RENT-A-CAR	10/29/2010	\$61.04
	KANGAROO EXPRESS 3932	10/29/2010	\$19.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENYATTA WHEELER</b>	KMART 07043	11/15/2010	\$9.07
	ENTERPRISE RENT-A-CAR	11/16/2010	\$45.36
	ROCK HILL CITGO	11/16/2010	\$21.00
			<b>\$155.47</b>
<b>KEVIN AMARO</b>	LOWES #00416	11/03/2010	\$77.29
	FERGUSON ENT #123	11/04/2010	\$74.15
	FERGUSON ENT #123	11/08/2010	\$90.51
	LOWES #00416	11/12/2010	\$82.05
	ACS INC	11/12/2010	\$178.90
	C C DICKSON CO 1020	11/17/2010	\$27.18
	THE HOME DEPOT 1114	11/19/2010	\$514.97
	THE HOME DEPOT 1114	11/19/2010	\$105.93
	LOWES #00416	11/22/2010	\$28.12
			<b>\$1,179.10</b>
<b>KIMBERLY PITTMAN</b>	KANGAROO EXPRESS 3952	10/30/2010	\$39.99
	ENTERPRISE RENT-A-CAR	11/01/2010	\$346.08
	FMU CATERING 30515316	11/02/2010	\$334.65
	GROUNDSPRING.ORG	11/04/2010	\$29.95
	NEWZ GROUP	11/04/2010	\$127.80
	STAPLS7067796667000001	11/04/2010	\$112.89
	STAPLS7067821248000001	11/04/2010	\$22.44
	WUFOO COM CHARGE	11/09/2010	\$69.95
	SPIRIT TELECOM	11/10/2010	\$26.05
	Amazon.com	11/10/2010	\$37.24
	STAPLS7068056462000001	11/11/2010	\$18.55
	The Village Gourmet	11/11/2010	\$331.65
	Amazon.com	11/16/2010	\$59.99
	ARAMARK UNIVERSITY OF SC	11/16/2010	\$304.95
	WAL-MART #0585	11/15/2010	\$27.91
	STAPLS7068335125000001	11/20/2010	\$23.67
	STAPLS7068390994000001	11/23/2010	\$127.76
			<b>\$2,041.52</b>
<b>KURT MODERSON</b>	EXXONMOBIL 47733621	10/29/2010	\$12.97
	ENTERPRISE RENT-A-CAR	10/29/2010	\$89.03
	ENTERPRISE RENT-A-CAR	11/01/2010	\$338.24
	WM SUPERCENTER	11/10/2010	\$9.35
			<b>\$449.59</b>
<b>L GARDNER</b>	EARTH FARE #250	11/08/2010	\$62.17
			<b>\$62.17</b>
<b>L WICKER HALL COUNCIL</b>	WM SUPERCENTER	10/31/2010	\$27.27
			<b>\$27.27</b>
<b>LARRY STEVENS</b>	STAPLES 00111211	10/28/2010	\$661.93
	WM SUPERCENTER	11/01/2010	\$10.45
	STAPLS7067794670000001	11/04/2010	\$192.28
	SMARTDRAW.COM	11/03/2010	\$246.95

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY STEVENS</b>	OFFICEMAX CT IN#753487	11/04/2010	\$1,269.11
	STAPLS7067794670000002	11/05/2010	\$161.99
	SPIRIT TELECOM	11/10/2010	\$0.11
	STAPLS7068029080000001	11/11/2010	\$504.19
	SOUTHPAW SCREEN PRINTI	11/11/2010	\$43.48
	TCD GALE	11/11/2010	\$233.73
	SOUTHPAW SCREEN PRINTI	11/11/2010	\$75.53
	STAPLS7068129195000001	11/13/2010	\$91.32
	VZWRLSS APOCC VISE	11/17/2010	\$48.61
	D J WALL ST JOURNAL	11/17/2010	\$119.88
	OFFICE DEPOT #336	11/17/2010	\$410.23
	STAPLES 00111211	11/22/2010	\$106.95
			<b>\$4,176.74</b>
<b>LAURA GARDNER</b>	HARRIS TEETER #0208	11/03/2010	\$67.87
	THE UPS STORE #4411	11/08/2010	\$11.27
	STAPLES 00118406	11/07/2010	\$154.98
	STAPLES 00118406	11/20/2010	\$21.64
	MMA MOMA M/O E/C	11/23/2010	\$26.90
		<b>\$282.66</b>	
<b>LEAH KENDALL</b>	BJ WHOLESALE #0114	11/15/2010	\$172.63
	TARGET 00013714	11/22/2010	\$2.12
	DOLRTREE 230 00002303	11/22/2010	\$14.98
	HOBBY LOBBY #383	11/22/2010	\$5.33
	WM SUPERCENTER	11/22/2010	\$19.26
		<b>\$214.32</b>	
<b>LEE Q MILLER</b>	CHEMGLASS LIFE SCIENCES	11/01/2010	\$693.70
		<b>\$693.70</b>	
<b>LEON WILLIAMS</b>	C C DICKSON CO 1020	10/29/2010	\$13.22
	C C DICKSON CO 1020	11/03/2010	\$31.73
	C C DICKSON CO 1020	11/09/2010	\$25.67
	FASTENAL COMPANY01	11/09/2010	\$11.81
	FASTENAL COMPANY01	11/09/2010	\$11.90
	C C DICKSON CO 1020	11/09/2010	\$188.87
	C C DICKSON CO 1020	11/09/2010	\$5.42
	THE HOME DEPOT 1114	11/09/2010	\$22.83
	C C DICKSON CO 1020	11/10/2010	\$69.63
	CES-SC-0029	11/10/2010	\$26.67
	BAKER DIST CO 577	11/11/2010	\$188.11
	C C DICKSON CO 1020	11/12/2010	\$138.71
	SEARS ROEBUCK 2807	11/12/2010	\$96.28
	LOWES #00416	11/18/2010	\$22.26
	FERGUSON ENT #123	11/18/2010	\$38.94
	FERGUSON ENT #123	11/19/2010	\$5.09
	THE HOME DEPOT 1114	11/18/2010	\$40.20
	HUNTER PIPE AND SUPPLY IN	11/19/2010	\$6.16
	FERGUSON ENT #123	11/19/2010	\$54.88



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEON WILLIAMS</b>	FERGUSON ENT #123	11/19/2010	\$52.33
	C C DICKSON CO 1020	11/22/2010	\$52.69
	BAKER DIST CO 577	11/22/2010	\$53.99
	THE HOME DEPOT 1114	11/22/2010	\$66.24
	C C DICKSON CO 1020	11/24/2010	\$58.01
			<b>\$1,281.64</b>
<b>LINDA EDWARDS</b>	THE HERALD CLASSIFIEDS	11/05/2010	\$63.20
	STAPLES DIRECT00209908	11/18/2010	\$224.64
	STAPLES DIRECT00209908	11/18/2010	\$32.08
	STAPLES DIRECT00209908	11/18/2010	\$94.60
	STAPLES DIRECT00209908	11/18/2010	\$22.46
			<b>\$436.98</b>
<b>LINDA MASON</b>	STAPLS7067909642000001	11/06/2010	\$32.75
	PSYCHOLOGICAL ASSESSMENT	11/05/2010	\$38.00
	STAPLS7067912029000001	11/06/2010	\$30.97
	USAIRWAYS 0377756060857	11/04/2010	\$274.40
	NCS PEARSON	11/09/2010	\$179.23
	STAPLS7068003597000001	11/10/2010	\$41.41
	STAPLS7067909642002001	11/10/2010	\$12.40
	PSI CHI	11/12/2010	\$585.00
	PSYCHOLOGICAL ASSESSMENT	11/16/2010	\$365.40
	PAYPAL FULLBLASTPR	11/16/2010	\$74.85
	WPS	11/18/2010	\$107.25
			<b>\$1,741.66</b>
<b>LINDA MCKEOWN</b>	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$6.49
	CAROLINA BIOLOGICAL SUPPL	10/28/2010	\$8.19
	FISHER SCI ATL	10/29/2010	\$28.84
	FISHER SCI ATL	10/29/2010	\$230.52
	NEWPORT HARDWARE	10/29/2010	\$2.88
	SIGMA ALDRICH US	11/01/2010	\$79.01
	RADIOSHACK COR00119073	11/01/2010	\$12.83
	EDM EDMUND OPTICS	11/01/2010	\$102.72
	PET SOLUTIONS	10/28/2010	\$37.67
	THE HOME DEPOT 1114	11/01/2010	\$35.21
	VWR INTERNATIONAL INC	11/02/2010	\$53.05
	VWR INTERNATIONAL INC	11/02/2010	\$272.84
	CAROLINA BIOLOGICAL SUPPL	11/02/2010	\$17.76
	VWR INTERNATIONAL INC	11/04/2010	\$53.05
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$24.75
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$18.02
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$7.45
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$92.38
	CAROLINA BIOLOGICAL SUPPL	11/03/2010	\$59.43
	FARMERS EXCHANGE	11/04/2010	\$11.76
	ENTERPRISE RENT-A-CAR	11/05/2010	\$84.56
	VWR INTERNATIONAL INC	11/09/2010	\$31.76

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LINDA MCKEOWN</b>	INVITROGEN 20028340	11/09/2010	\$171.74	
	CAROLINA BIOLOGICAL SUPPL	11/09/2010	\$43.48	
	CAROLINA BIOLOGICAL SUPPL	11/09/2010	\$14.89	
	NATIONAL WELDERS #09	11/08/2010	\$99.09	
	FISHER SCI ATL	11/10/2010	\$65.65	
	FISHER SCI ATL	11/10/2010	\$425.86	
	U SAVE AUTO RENTAL	11/11/2010	\$83.72	
	FISHER SCI ATL	11/11/2010	\$9.49	
	MBL INTERNATIONAL CORP	11/11/2010	\$180.00	
	FISHER SCI ATL	11/13/2010	\$51.84	
	OFFICE DEPOT #342	11/12/2010	\$17.10	
	FISHER SCI ATL	11/12/2010	\$69.19	
	CAROLINA BIOLOGICAL SUPPL	11/11/2010	\$5.92	
	VWR INTERNATIONAL INC	11/16/2010	\$184.89	
	NEW ENGLAND BIOLABS, INC	11/17/2010	\$336.00	
	FISHER SCI ATL	11/17/2010	\$161.57	
	INVITROGEN 20065234	11/18/2010	\$194.74	
	PROMEGA CORP	11/18/2010	\$289.00	
	CAROLINA BIOLOGICAL SUPPL	11/18/2010	\$23.29	
	OLYMPUSAMER	11/09/2010	\$82.90	
	HARLAN LABORATORIES INC	11/22/2010	\$185.95	
	FISHER SCI ATL	11/23/2010	\$508.32	
	BIOLOGICAL CONTROL SERVIC	11/24/2010	\$1,100.00	
	WWW.NEWEGG.COM	11/29/2010	\$11.98	
				<b>\$5,587.78</b>
	<b>LINDSEY DOMBERT</b>	PAYPAL AFA	11/04/2010	\$373.75
		AMERICAN AI 0017933927835	11/04/2010	\$227.30
				<b>\$601.05</b>
	<b>LINDSEY W HILL</b>	HYATT REGENCY JACKSONVILL	11/11/2010	\$49.88
				<b>\$49.88</b>
<b>LINDY LUNKENHEIMER</b>	KANGAROO EXPRESS #3977	10/31/2010	\$21.00	
	ENTERPRISE RENT-A-CAR	11/01/2010	\$204.12	
	AEROBIC & FITNESS AFAA	11/06/2010	\$131.00	
	POWDER BLUE PRODU00 OF 00	11/08/2010	\$47.95	
	4IMPRINT	11/11/2010	\$731.04	
	BI-LO 202	11/18/2010	\$9.08	
			<b>\$1,144.19</b>	
<b>LISA BENJAMIN</b>	QUALITY LOGO PRODUCTS	10/28/2010	\$338.87	
	BOOKWORM AT WINTHROP #822	11/10/2010	\$141.24	
	SPIRIT TELECOM	11/17/2010	\$1.11	
			<b>\$481.22</b>	
<b>LISA COWART</b>	KANGAROO EXPRESS #3953	11/08/2010	\$18.45	
			<b>\$18.45</b>	
<b>LORI JILL PEEK</b>	STAPLES DIRECT00209908	10/28/2010	\$276.00	
	BRAND PRO	11/23/2010	\$336.04	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$612.04</b>
<b>LYDIA JOHNSON</b>	WALGREENS #4842	11/05/2010	\$6.41
	COMPORIUM COMMUNICATIONS	11/16/2010	\$681.27
	STAPLS7068194131000001	11/17/2010	\$165.94
			<b>\$853.62</b>
<b>MANNING D GIBSON</b>	TUESDAY MORNING #0564	10/29/2010	\$1,085.90
	AMERICIAN PEN & PAUL	10/29/2010	\$294.35
	AMERICIAN PEN & PAUL	10/29/2010	\$324.58
	SIGN TECHNIQUES	11/01/2010	\$2,172.92
	GLIDDEN PROFESSIONAL #034	11/03/2010	\$40.77
	PIER 1 00010918	11/04/2010	\$385.18
	HOBBY LOBBY #383	11/04/2010	\$227.60
	OFFICESCAPES DIRECT	11/10/2010	\$563.50
	VIVATERRA LLC	11/10/2010	\$194.50
	OFFICESCAPES DIRECT	11/10/2010	\$1,338.60
	DECORATIVE LIGHTING INC	11/11/2010	\$379.85
	BIG LOTS #019600019612	11/15/2010	\$132.68
	DOLRTREE 2298 00022988	11/15/2010	\$43.87
	KMART 07043	11/15/2010	\$1,141.24
	THE HOME DEPOT 1114	11/15/2010	\$350.58
	GAYLORD BROS INC	11/17/2010	\$91.61
	SCHWARTZ STEEL SRVC INC	11/17/2010	\$92.40
	DURALEE FABRICS LTD	11/19/2010	\$2,282.14
	GAYLORD BROS INC	11/24/2010	\$1,798.56
			<b>\$12,940.83</b>
<b>MARGARET ANNE COMER</b>	EXXONMOBIL 42221473	10/29/2010	\$64.17
	POUCH & RIBBON MART	11/05/2010	\$83.65
	CAROLINA OFFICE SYSTEMS	11/12/2010	\$24.08
	OFFICE DEPOT #342	11/15/2010	\$43.85
	DENA IMPORT EXPORT	11/16/2010	\$58.91
			<b>\$274.66</b>
<b>MARGARET MORRIS</b>	THE OFFICE PAL	11/11/2010	\$107.37
	REI PAYMENT CENTER	11/24/2010	\$644.89
			<b>\$752.26</b>
<b>MARGARET WILLIAMSON</b>	VILLAGE FARE	11/01/2010	\$21.00
	ENTERPRISE RENT-A-CAR	11/02/2010	\$86.24
	KANGAROO EXPRESS 3932	11/02/2010	\$12.19
			<b>\$119.43</b>
<b>MARGE MOODY</b>	STAPLES 00111211	10/31/2010	\$13.13
	HANCOCK FABRICS 1580	10/31/2010	\$7.49
	MICHAELS #2723	11/02/2010	\$53.39
	MARTIN ART & FRAME	11/08/2010	\$20.54
	BI-LO 202	11/09/2010	\$17.51
	DOLRTREE 2298 00022988	11/18/2010	\$7.49
	BINDERS ART SUPPLIES AND	11/20/2010	\$41.03

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$160.58</b>
<b>MARIA G. D'AGOSTINO</b>	STAPLES 00117937	10/30/2010	\$23.80
	RYDER ENGRAVING INC	11/18/2010	\$30.85
			<b>\$54.65</b>
<b>MARIA MASSEY</b>	STAPLS7068106419000001	11/13/2010	\$695.43
			<b>\$695.43</b>
<b>MARK HAMILTON</b>	U-HAUL-WALKERS-AUTO #3906	11/05/2010	\$70.49
	ONE STOP #121	11/05/2010	\$50.00
	U-HAUL-WALKERS-AUTO #3906	11/05/2010	\$189.79
	EPSON STORE	11/14/2010	\$966.00
			<b>\$1,276.28</b>
<b>MARK Y HERRING</b>	Amazon Services-Kindle	11/10/2010	\$8.99
	FINDAWAY WORLD LLC	11/11/2010	\$164.96
	Amazon Services-Kindle	11/19/2010	\$9.99
			<b>\$183.94</b>
<b>MARSHA S BOLLINGER</b>	OFFICE DEPOT #342	11/09/2010	\$77.98
	NCSE	11/12/2010	\$320.00
	USAIRWAYS 0377756101528	11/12/2010	\$263.90
	NCSE	11/15/2010	\$320.00
			<b>\$981.88</b>
<b>MARVIN MACKEY</b>	DRUM'S TIRE AND BATTER	10/28/2010	\$12.50
	CLINTONFAMILYFORDLINCL	10/29/2010	\$13.45
	WILKERSON FUEL CO	11/01/2010	\$980.21
	STAPLES 00111211	11/04/2010	\$25.71
	CLINTONFAMILYFORDLINCL	11/08/2010	\$16.63
	HOWARDS AUTOMOTIVE REPAIR	11/08/2010	\$118.87
	CHERRY ROAD LUBE	11/10/2010	\$32.61
	EXXONMOBIL 42205963	11/09/2010	\$40.50
	HOWARDS AUTOMOTIVE REPAIR	11/15/2010	\$297.91
	AUTOZONE #1017	11/15/2010	\$17.10
	FASTENAL COMPANY01	11/16/2010	\$35.02
	CHERRY ROAD LUBE	11/17/2010	\$32.61
	HOWARDS AUTOMOTIVE REPAIR	11/17/2010	\$50.00
	NATIONAL WELDERS #R9	11/16/2010	\$76.29
			<b>\$1,749.41</b>
<b>MARY CHAMBERLAIN</b>	HARRIS TEETER #0149	11/02/2010	\$46.03
	PRESENT PERFECT	11/02/2010	\$15.78
	HARRIS TEETER #0149	11/04/2010	\$8.08
	HARRIS TEETER #0149	11/15/2010	\$31.08
	ENVIROMENTS INC	11/24/2010	\$705.93
			<b>\$806.90</b>
<b>MARY ELLEN LOROW</b>	Amazon.com	10/29/2010	\$96.25
	CDW GOVERNMENT	11/04/2010	\$131.84
	KMART 07043	11/04/2010	\$42.78

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY ELLEN LOROW</b>	AMAZON MKTPLACE PMTS	11/09/2010	\$55.00
	STAPLS7067981010000004	11/10/2010	\$120.55
	STAPLS7067981010000002	11/10/2010	\$59.02
	STAPLS7067981010000001	11/10/2010	\$87.73
	STAPLS7068067468000001	11/12/2010	\$167.98
	CDW GOVERNMENT	11/15/2010	\$71.68
	AMAZON MKTPLACE PMTS	11/19/2010	\$399.96
	BOOKWORM AT WINTHROP #822	11/23/2010	\$39.04
			<b>\$1,271.83</b>
<b>MARY F WATSON</b>	BI-LO 701	11/02/2010	\$44.99
	HARRIS TEETER #0149	11/18/2010	\$30.40
	BI-LO 701	11/21/2010	\$46.69
	WAL-MART #0585	11/20/2010	\$72.30
		<b>\$194.38</b>	
<b>MATTHEW COUSINEAU</b>	PAYPAL ENVATO	11/05/2010	\$6.00
	PAYPAL ENVATO	11/05/2010	\$8.00
		<b>\$14.00</b>	
<b>MEGAN ROLF</b>	ENTERPRISE RENT-A-CAR	11/18/2010	\$47.60
	EXXONMOBIL 47553029	11/18/2010	\$30.43
		<b>\$78.03</b>	
<b>MELVIN YOUNG</b>	SYX TIGERDIRECTINC	11/04/2010	\$63.82
		<b>\$63.82</b>	
<b>MICHAEL ABEL</b>	BWI AIRPORT BP AMOCO	10/31/2010	\$27.87
	ENTERPRISE RENT-A-CAR	10/31/2010	\$930.90
	EXXONMOBIL 47866538	10/28/2010	\$30.00
	INTERPARKING #1075	10/31/2010	\$16.00
	CHARLOTTE AVIATION/PRKNG	10/31/2010	\$48.00
	OLNEY THEATRE CENTER	11/09/2010	\$185.20
		<b>\$1,237.97</b>	
<b>MICHELE CZERWINSKI</b>	STAPLS7067861348000002	11/05/2010	\$127.82
	STAPLS7067861348000001	11/06/2010	\$67.76
	STAPLS7067955029000001	11/09/2010	\$23.39
	AAC AND U	11/17/2010	\$120.00
		<b>\$338.97</b>	
<b>MICHELLE J MANN</b>	RECON SPORTSWEAR, LLC	11/29/2010	\$342.40
		<b>\$342.40</b>	
<b>MICHELLE LYNCH</b>	Amazon.com	11/06/2010	\$33.22
		<b>\$33.22</b>	
<b>MICHELLE WOLF</b>	SECOND NATURE PROMOTIONS	11/22/2010	\$777.90
		<b>\$777.90</b>	
<b>MIKE HEVELOW</b>	STANLEY SECURITY SOLUT	11/02/2010	\$442.21
	STANLEY SECURITY SOLUT	11/02/2010	\$968.11
	THE HOME DEPOT 1114	11/12/2010	\$26.14
	U S LOCK CORPORATION	11/15/2010	\$103.72

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE HEVELOW</b>	MCDONALD LOCKSMITH SUPPLY	11/19/2010	\$613.19
	STANLEY SECURITY SOLUT	11/24/2010	\$100.05
			<b>\$2,253.42</b>
<b>MIKE LAVINE</b>	LOWES #00416	11/03/2010	\$152.95
	LOWES #00416	11/07/2010	\$112.75
	LOWES #00416	11/10/2010	\$18.10
	CVS PHARMACY #3809 Q03	11/11/2010	\$14.45
	LOWES #00416	11/16/2010	\$133.22
	LOWES #00416	11/20/2010	\$12.78
	LOWES #00416	11/22/2010	\$144.36
		<b>\$588.61</b>	
<b>MIKE RAPAY</b>	STU SHINDIGZ DECORATIO	11/01/2010	\$96.62
	ORIENTAL TRADING CO	11/01/2010	\$180.60
	ARAMARK WINTHROP UNIVERSI	11/03/2010	\$28.23
	BOOKWORM AT WINTHROP #822	11/08/2010	\$76.95
	KMART 07043	11/08/2010	\$24.59
	WM SUPERCENTER	11/09/2010	\$178.07
	CINDYS FLOWER AND GIFT SH	11/10/2010	\$77.04
	WM SUPERCENTER	11/11/2010	\$60.51
	BOOKWORM AT WINTHROP #822	11/10/2010	\$12.84
	BOOKWORM AT WINTHROP #822	11/10/2010	\$89.88
	BOOKWORM AT WINTHROP #822	11/11/2010	\$88.79
	BOOKWORM AT WINTHROP #822	11/12/2010	\$391.22
	CINDYS FLOWER AND GIFT SH	11/13/2010	\$111.23
	BOOKWORM AT WINTHROP #822	11/12/2010	\$25.68
	WAL-MART #0585	11/11/2010	\$23.03
	PAPA JOHNS 308	11/19/2010	\$65.35
	FOOD LION #0232	11/19/2010	\$16.46
HOBBY LOBBY #383	11/24/2010	\$21.39	
		<b>\$1,568.48</b>	
<b>MIRANDA KNIGHT</b>	EXXONMOBIL 42221473	10/31/2010	\$16.57
	SHELL OIL 91002655656	10/31/2010	\$71.50
	WAL-MART #0585	11/15/2010	\$45.93
	WM SUPERCENTER	11/17/2010	\$67.12
	PAPA JOHNS 308	11/17/2010	\$28.31
	WAL-MART #4593	11/17/2010	\$72.42
		<b>\$301.85</b>	
<b>MITZI STEWART</b>	US PLASTICS/USP HOME	11/02/2010	\$152.74
	Amazon.com	11/03/2010	\$56.75
	AMAZON MKTPLACE PMTS	11/04/2010	\$6.98
	SIMPLEX GRINNELL WEB P	11/17/2010	\$250.00
	IBS ENVIRONMENTAL	11/17/2010	\$1,708.57
	SC.GOV	11/18/2010	\$25.00
	SC.GOV	11/18/2010	\$25.00
	SCIENTIFIC ANALYTICAL	11/23/2010	\$279.00
SCIENTIFIC ANALYTICAL	11/29/2010	\$630.00	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SCIENTIFIC ANALYTICAL	11/29/2010	\$122.40
			<b>\$3,256.44</b>
MONICA BENNETT	PAYPAL HEEWEBINARS	11/10/2010	\$300.00
			<b>\$300.00</b>
NANCY DRAPER	SOUTHPAW SCREEN PRINTI	11/03/2010	\$2,499.73
	SPIRIT TELECOM	11/04/2010	\$22.46
	STAPLS7067872018000001	11/05/2010	\$38.65
	COLE INDUSTRIES	11/12/2010	\$1,861.08
	VZWRLSS APOCC VISE	11/23/2010	\$12.71
			<b>\$4,434.63</b>
NANCY JACKSON	ABC	11/03/2010	\$80.00
	ENTERPRISE RENT-A-CAR	11/05/2010	\$61.04
	SOUTHPAW SCREEN PRINTI	11/09/2010	\$280.61
	ENTERPRISE RENT-A-CAR	11/12/2010	\$61.04
	ENTERPRISE RENT-A-CAR	11/20/2010	\$122.08
	ENTERPRISE RENT-A-CAR	11/24/2010	\$61.04
			<b>\$665.81</b>
NANCY R SCURRY	STAPLS7067969874000001	11/10/2010	\$119.02
			<b>\$119.02</b>
NANCY SMITH	HARRIS TEETER #0149	11/01/2010	\$8.06
	WM SUPERCENTER	11/02/2010	\$18.56
	Amazon.com	11/11/2010	\$11.53
	Amazon.com	11/10/2010	\$33.88
	Amazon.com	11/11/2010	\$5.56
	BI-LO 701	11/15/2010	\$33.00
	BI-LO 701	11/15/2010	\$8.15
	THE HOME DEPOT 1114	11/22/2010	\$6.16
			<b>\$124.90</b>
NEIL OSTLUND	CITY OF ROCK HILL CNTRL C	11/03/2010	\$225.00
	PLAY IT AGAIN SPORTS -	11/03/2010	\$129.42
	LOWES #00416	11/04/2010	\$160.39
	DICK'S SPORTING GOODS692	11/04/2010	\$14.95
	KUNGFU4LESS.COM	11/13/2010	\$109.99
	PALOS SPORTS INC	11/18/2010	\$45.90
			<b>\$685.65</b>
NIKKI FORD	ROCK HILL TELEPHONE CO.	10/29/2010	\$24.32
	RENTAL UNIFORM SERVICE	11/01/2010	\$7.93
	RENTAL UNIFORM SERVICE	11/08/2010	\$7.93
	RENTAL UNIFORM SERVICE	11/15/2010	\$7.93
	RENTAL UNIFORM SERVICE	11/19/2010	\$7.93
	RENTAL UNIFORM SERVICE	11/29/2010	\$7.93
	ROCK HILL TELEPHONE CO.	11/29/2010	\$24.32
			<b>\$88.29</b>
PAMELA MCKOWN	CIF ORGANICS	10/28/2010	\$64.20

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA MCKOWN</b>	DRUM'S TIRE AND BATTER	10/28/2010	\$55.85
	W W GRAINGER 916	11/02/2010	\$395.05
	FARMERS EXCHANGE	11/05/2010	\$369.39
	PROFESSIONAL LAWN SYSTEMS	11/08/2010	\$1,122.11
	PALMETTO LANDSCAPING S	11/09/2010	\$48.69
	W W GRAINGER 916	11/08/2010	\$275.41
	INTERSTATE SUPPLY COMPANY	11/11/2010	\$761.15
	W W GRAINGER 916	11/12/2010	\$137.71
	W W GRAINGER 916	11/23/2010	\$66.06
	FOURMAN'S REPAIR SHOP	11/24/2010	\$488.79
	ANDYS USED GOLF CARS	11/23/2010	\$160.50
	INTERSTATE SUPPLY COMPANY	11/24/2010	\$143.38
			<b>\$4,088.29</b>
	<b>PAMELA T VARRASO</b>	RYDER ENGRAVING INC	11/01/2010
RYDER ENGRAVING INC		11/02/2010	\$22.15
ENTERPRISE RENT-A-CAR		11/09/2010	\$90.72
		<b>\$196.47</b>	
<b>PANSY M PHILLIPS</b>	LASER PRINT SERVICE, INC	11/05/2010	\$24.61
	STAPLS7067860142000001	11/05/2010	\$228.67
	LASER PRINT SERVICE, INC	11/08/2010	\$65.27
		<b>\$318.55</b>	
<b>PATRICE BRUNEAU</b>	MOBILE VISIONS INC.	11/01/2010	\$79.00
	MILLIAMP.COM	11/05/2010	\$19.00
	MULTI MEDIA SERVICES	11/08/2010	\$277.03
	COLORID RIBBONS	11/09/2010	\$35.50
	DRI WWW.ELEMENT5.INFO	11/10/2010	\$2,498.00
	LASER PRINT SERVICE, INC	11/15/2010	\$1,872.50
	EMV ONLINE ORDER	11/18/2010	\$898.57
		<b>\$5,679.60</b>	
<b>PAUL MARTYKA</b>	GUYTKUHN.COM	11/11/2010	\$114.18
	GRAPHIC CHEMICAL AND INK	11/10/2010	\$252.10
	GRAPHIC CHEMICAL & INK	11/15/2010	\$213.06
	GRAPHIC CHEMICAL & INK	11/17/2010	\$44.09
	GRAPHIC CHEMICAL & INK	11/24/2010	\$102.49
		<b>\$725.92</b>	
<b>PAULA MOORE</b>	VZWRLSS APOCC VISE	11/02/2010	\$185.30
	AMERICIAN PEN & PAUL	11/19/2010	\$12.18
		<b>\$197.48</b>	
<b>PHIL MOODY</b>	STAPLES 00111211	11/01/2010	\$87.72
	RED RIVER PAPER	11/01/2010	\$211.07
	MICHAELS #2723	11/05/2010	\$16.04
		<b>\$314.83</b>	
<b>PHYLLIS STROUD</b>	OFFICE DEPOT #342	11/12/2010	\$29.94
		<b>\$29.94</b>	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PRICE FEIMSTER</b>	TECHMEDIA	11/08/2010	\$315.00
	ENTERPRISE RENT-A-CAR	11/18/2010	\$95.20
	KANGAROO EXPRESS 3932	11/18/2010	\$34.00
			<b>\$444.20</b>
<b>RACHEL SCOTT</b>	STAPLS7068311071000001	11/19/2010	\$19.89
			<b>\$19.89</b>
<b>RALINDA REGISTER</b>	NETWORK SOLUTIONS, LLC	11/05/2010	\$65.10
	GODADDY.COM	11/10/2010	\$12.17
	SQUARESPACE INC	11/10/2010	\$240.00
	STAPLS7068054315000003	11/11/2010	\$14.48
	STAPLS7068093537000001	11/12/2010	\$31.17
	STAPLS7068054315000001	11/12/2010	\$3.60
	ENTERPRISE RENT-A-CAR	11/19/2010	\$117.74
			<b>\$484.26</b>
<b>RAMONA KUNDL</b>	Amazon.com	11/04/2010	\$82.90
	DRAMATISTS PLAY SERVICE	11/03/2010	\$375.00
	AMAZON MKTPLACE PMTS	11/05/2010	\$40.99
	NAST	11/09/2010	\$1,173.00
	BRENT LEWIS	11/16/2010	\$126.00
	RYDER ENGRAVING INC	11/15/2010	\$27.60
	STAPLS7068221752000001	11/17/2010	\$36.40
	SAMUEL FRENCH- NEW YORK	11/22/2010	\$70.00
	SAMUEL FRENCH- NEW YORK	11/22/2010	\$70.00
	DRAMATISTS PLAY SERVICE	11/22/2010	\$70.00
	DRAMATISTS PLAY SERVICE	11/22/2010	\$150.00
	DRAMATISTS PLAY SERVICE	11/22/2010	\$70.00
	STAPLS7068430440000001	11/24/2010	\$75.48
			<b>\$2,367.37</b>
	<b>RANDY GROVES</b>	VALLEY PROTEINS CBP RESOU	11/03/2010
HUNTER PIPE AND SUPPLY IN		11/04/2010	\$52.58
THE HOME DEPOT 1114		11/04/2010	\$79.74
LOWES #00416		11/09/2010	\$6.47
GRAYBAR ELECTRIC		11/10/2010	\$10.02
THE HOME DEPOT 1114		11/10/2010	\$2.04
LOWES #00416		11/18/2010	\$34.86
GATEWAY SUPPLY CO RH		11/19/2010	\$6.55
LOWES #00416		11/29/2010	\$129.90
HUNTER PIPE AND SUPPLY IN		11/29/2010	\$20.98
		<b>\$638.14</b>	
<b>RAY LOGAN</b>	OFFICE DEPOT #342	10/29/2010	\$11.32
	SHERWIN WILLIAMS #2582	11/01/2010	\$120.38
	PORTER PAINTS 9245	11/03/2010	\$74.53
	PORTER PAINTS 9245	11/03/2010	\$39.00
	PORTER PAINTS 9245	11/03/2010	\$30.84
	PORTER PAINTS 9245	11/04/2010	\$125.98

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
RAY LOGAN	THE HOME DEPOT 1114	11/05/2010	\$35.28	
	PORTER PAINTS 9245	11/05/2010	\$21.39	
	PORTER PAINTS 9245	11/05/2010	\$41.84	
	LOWES #00416	11/09/2010	\$20.42	
	PORTER PAINTS 9245	11/09/2010	\$114.61	
	PORTER PAINTS 9245	11/09/2010	\$90.64	
	SHERWIN WILLIAMS #2582	11/11/2010	\$130.38	
	LOWES #00416	11/12/2010	\$20.72	
	SHERWIN WILLIAMS #2582	11/12/2010	\$149.64	
	SHERWIN WILLIAMS #2582	11/16/2010	\$65.89	
	SHERWIN WILLIAMS #2582	11/17/2010	\$24.56	
	LOWES #00416	11/18/2010	\$16.84	
	PORTER PAINTS 9245	11/19/2010	\$220.67	
	PORTER PAINTS 9245	11/19/2010	\$20.80	
	PORTER PAINTS 9245	11/19/2010	\$21.39	
	PORTER PAINTS 9245	11/23/2010	\$7.27	
				<b>\$1,404.39</b>
	REBECCA BERBERICH	COMPORIUM-RHTC	11/01/2010	\$7.72
		FREIGHT SECURITY NET, INC	11/01/2010	\$44.95
COMPORIUM-RHTC		11/01/2010	\$44.93	
STAPLS7067810857000001		11/04/2010	\$81.00	
PALMETTO TIRE 00098400		11/05/2010	\$408.78	
ATT BILL PAYMENT		11/10/2010	\$177.10	
COMPORIUM-RHTC		11/11/2010	\$3.35	
DAVENPORT AUTO SERVICE		11/11/2010	\$51.63	
STRATOS MOBILE NETWORKS I		11/10/2010	\$36.00	
STAPLES 00111211		11/12/2010	\$107.62	
VERIZON WRLS IVR VE		11/15/2010	\$459.14	
KMART 07043		11/22/2010	\$11.21	
DAVENPORT AUTO SERVICE		11/23/2010	\$251.47	
DAVENPORT AUTO SERVICE		11/24/2010	\$95.79	
				<b>\$1,780.69</b>
REBECCA MASTERS	VZWRLSS APOCC VISE	11/02/2010	\$75.44	
			<b>\$75.44</b>	
REBECCA WHITEHEAD	DS WATERS	10/29/2010	\$40.72	
	Amazon.com	10/31/2010	\$59.96	
	USAIRWAYS 0372408253409	10/31/2010	\$23.00	
	Amazon.com	11/02/2010	\$16.71	
	PHILADELPHIA TAXI	11/01/2010	\$34.20	
	USAIRWAYS 0372408430339	11/02/2010	\$25.00	
	PHILADELPHIA TAXI	11/02/2010	\$35.50	
	FACEBOOK.COM ADS	11/04/2010	\$17.23	
	TOWER PLACE 75 Q37	11/03/2010	\$15.00	
	ENTERPRISE RENT-A-CAR	11/05/2010	\$236.68	
	USAIRWAYS 0372408829972	11/05/2010	\$50.00	
	TOWER PLACE 75 Q37	11/04/2010	\$15.00	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA WHITEHEAD</b>	CHARLOTTE AVIATION/PRKNG	11/05/2010	\$28.00
	USAIRWAYS 0372408830079	11/05/2010	\$25.00
	EXXONMOBIL 97218614	11/05/2010	\$8.75
	SPEEDWAY 09598 SPR	11/05/2010	\$41.25
	USPS 45752009132308454	11/08/2010	\$28.00
	SOUTHPAW SCREEN PRINTI	11/08/2010	\$506.36
	FACEBOOK.COM ADS	11/09/2010	\$27.90
	CVS PHARMACY #3809 Q03	11/08/2010	\$10.69
	FACEBOOK.COM ADS	11/15/2010	\$26.36
	48HOURPRINT.COM	11/20/2010	\$1,026.99
	FACEBOOK.COM ADS	11/22/2010	\$14.08
	DS WATERS	11/27/2010	\$11.72
	FACEBOOK.COM ADS	11/28/2010	\$6.24
			<b>\$2,330.34</b>
<b>RENEE SHUGART</b>	STAPLES 00111211	11/16/2010	\$37.80
	CHEAP HP PRINTERS.COM	11/22/2010	\$199.00
		<b>\$236.80</b>	
<b>RICHARD PARRISH</b>	MAC PAPERS INC	11/01/2010	\$55.11
	MAC PAPERS INC	11/01/2010	\$920.60
	MAC PAPERS INC	11/10/2010	\$263.58
	MAC PAPERS INC	11/15/2010	\$432.95
	MAC PAPERS INC	11/16/2010	\$179.87
	MAC PAPERS INC	11/19/2010	\$780.23
		<b>\$2,632.34</b>	
<b>RICHARDSON</b>	WM SUPERCENTER	10/29/2010	\$41.25
		<b>\$41.25</b>	
<b>RICK WALKER</b>	GLIDDEN PROFESSIONAL #034	11/09/2010	\$7.44
		<b>\$7.44</b>	
<b>ROBERT DELLIBOVI</b>	USAIRWAYS 0372408222425	10/31/2010	\$25.00
	STAPLES 00102004	11/01/2010	\$10.36
	HESS 21523	11/02/2010	\$41.26
	CHARLOTTE AVIATION/PRKNG	11/05/2010	\$24.00
	USAIRWAYS 0372408776821	11/04/2010	\$25.00
	ENTERPRISE RENT-A-CAR	11/05/2010	\$437.60
	GULF OIL 92033306	11/05/2010	\$45.89
	HESS 21521	11/05/2010	\$29.18
		<b>\$638.29</b>	
<b>ROBERT L REID JR</b>	VZWRLSS APOCC VISE	11/02/2010	\$36.57
	NAEP	11/08/2010	\$750.00
		<b>\$786.57</b>	
<b>ROBERT MCELRATH</b>	STATE LINE LIGHTING	11/11/2010	\$462.99
	HAGEMEYER NA #M3	11/10/2010	\$51.36
	CES-SC-0029	11/13/2010	\$141.75
	CES-SC-0029	11/11/2010	\$38.87
	CES-SC-0029	11/16/2010	\$64.52

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	11/17/2010	\$138.57
	CAROLINA ELECTRICAL	11/19/2010	\$121.67
			<b>\$1,019.73</b>
ROBIN LAMMI	FISHER SCI ATL	10/30/2010	\$92.94
			<b>\$92.94</b>
ROBIN WHITE	THE HOME DEPOT 1114	11/06/2010	\$11.76
	THE HOME DEPOT 1114	11/08/2010	\$11.50
	MATT MARSHALL AND COMPANY	11/15/2010	\$1,045.48
			<b>\$1,068.74</b>
ROGER D WEIKLE	VZWRSS APOCC VISE	11/02/2010	\$158.24
			<b>\$158.24</b>
ROSANNE D WALLACE	DESI TELEPHONE LABELS IN	11/13/2010	\$34.00
	ACCU-TECH	11/19/2010	\$183.88
			<b>\$217.88</b>
ROSE GRAY	OFFICEMAX CT IN#966735	11/16/2010	\$312.59
	OFFICEMAX CT IN#105254	11/23/2010	\$63.20
			<b>\$375.79</b>
ROSS MCMANUS	C C DICKSON CO 1020	11/15/2010	\$39.35
	LOWES #00416	11/24/2010	\$53.41
			<b>\$92.76</b>
RYAN SHEEHAN	THE UPS STORE #4411	11/02/2010	\$44.52
	DOMINO'S PIZZA #05630	11/08/2010	\$65.29
	ANNA'S LINENS #600	11/08/2010	\$11.76
	CVS PHARMACY #5679 Q03	11/08/2010	\$22.32
	DOUBLE B GRAPHIX	11/10/2010	\$612.58
	SIGNS BY TOMORROW OF ROC	11/10/2010	\$69.82
	WM SUPERCENTER	11/11/2010	\$85.93
	TARGET 00013193	11/20/2010	\$80.80
		<b>\$993.02</b>	
SALLY POLHAMUS	CINDYS FLOWER AND GIFT SH	11/13/2010	\$70.35
	BI-LO 701	11/13/2010	\$21.81
			<b>\$92.16</b>
SANDRA RICHARDSON	GAL GALLS INC	10/30/2010	\$31.19
	GAL GALLS INC	11/05/2010	\$95.79
	GAL GALLS INC	11/17/2010	\$90.60
			<b>\$217.58</b>
SCOTT FINN	OFFICE DEPOT #342	11/22/2010	\$210.77
			<b>\$210.77</b>
SCOTT WERTS	WAL-MART #4593	11/13/2010	\$5.32
	THE UPS STORE #4411	11/17/2010	\$8.41
			<b>\$13.73</b>
SEYMOUR SIMMONS	MARTIN ART & FRAME	11/11/2010	\$18.46
	MARTIN ART & FRAME	11/11/2010	\$10.33

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$28.79</b>
SHAREN DUBARD	WM SUPERCENTER	11/04/2010	\$20.20
	WM SUPERCENTER	11/11/2010	\$45.39
			<b>\$65.59</b>
SHAUN CASSIDY	SHERWIN WILLIAMS #2582	11/01/2010	\$28.39
	FASTENAL COMPANY01	11/04/2010	\$12.26
			<b>\$40.65</b>
SHEILA R NEELY	STAPLS7067959527000001	11/09/2010	\$97.78
	EARTH FARE #250	11/08/2010	\$19.86
	BOOKWORM AT WINTHROP #822	11/12/2010	\$57.65
	BI-LO 998	11/12/2010	\$290.15
	EARTH FARE #250	11/15/2010	\$15.82
	STAPLS7068169489000001	11/16/2010	\$47.17
	STAPLS7068215092000001	11/17/2010	\$134.25
	BOOKWORM AT WINTHROP #822	11/23/2010	\$9.60
	STAPLS7068438763000001	11/24/2010	\$237.52
		<b>\$909.80</b>	
SHELLEY JONES	MICHAELS #2723	10/28/2010	\$7.78
	DS WATERS	11/03/2010	\$37.66
	AMERICAN FLAG AND GIFT	11/11/2010	\$34.95
	TARGET 00013714	11/18/2010	\$6.42
			<b>\$86.81</b>
SIBBIE LOWERY	DEI SYSTEMS	11/22/2010	\$386.75
		<b>\$386.75</b>	
SOUTH AREA	WAL-MART #3733	10/28/2010	\$117.85
	BIG LOTS #019600019612	10/28/2010	\$6.42
	HOT TOPIC #642	10/30/2010	\$29.94
			<b>\$154.21</b>
STANLEY JACKSON	US NATIONAL WHITE WATER	11/04/2010	\$199.02
		<b>\$199.02</b>	
STEVEDA CHEPKO	PILOT 00000620	11/11/2010	\$50.00
	ENTERPRISE RENT-A-CAR	11/15/2010	\$244.16
			<b>\$294.16</b>
SUMA JAYANTH	AMERICAN TYPE CULTURE COL	10/30/2010	\$404.80
	SIGMA ALDRICH US	11/01/2010	\$148.98
	VWR INTERNATIONAL INC	11/02/2010	\$18.43
	VWR INTERNATIONAL INC	11/04/2010	\$79.55
	VWR INTERNATIONAL INC	11/04/2010	\$146.91
	AMERICAN TYPE CULTURE COL	11/11/2010	\$69.00
	VWR INTERNATIONAL INC	11/18/2010	\$313.44
		<b>\$1,181.11</b>	
SUSAN CURRENCE	STAPLS7068214964000001	11/17/2010	\$133.55
	STAPLS7068235453000001	11/18/2010	\$13.70
	RYDER ENGRAVING INC	11/18/2010	\$11.70

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$158.95</b>
<b>SUSAN HYATT</b>	ENTERPRISE RENT-A-CAR	11/08/2010	\$84.56
	STAPLS7067971875000001	11/10/2010	\$106.99
	LOWES #01776	11/19/2010	\$4.26
	THE OFFICE PAL	11/21/2010	\$104.34
	THE OFFICE PAL	11/21/2010	\$208.68
	SURVEYMONKEY.COM/HELP	11/24/2010	\$200.00
			<b>\$708.83</b>
<b>SUSAN R BALDWIN</b>	RYDER ENGRAVING INC	11/09/2010	\$53.40
			<b>\$53.40</b>
<b>SUSAN SISTAR</b>	CB CLEP CBT SERVICES	10/30/2010	\$77.00
	STAPLS7067789004000001	11/04/2010	\$250.57
	BOOKWORM AT WINTHROP #822	11/11/2010	\$46.03
	RYDER ENGRAVING INC	11/16/2010	\$83.95
			<b>\$457.55</b>
<b>SUZANNE SPROUSE</b>	HOBBY LOBBY #383	11/12/2010	\$24.60
	WAL-MART #0585	11/12/2010	\$29.93
	HOBBY LOBBY #383	11/19/2010	\$24.60
			<b>\$79.13</b>
<b>TAKITA FELDER SUMTER</b>	BIO RAD	10/30/2010	\$545.09
	FED OF AMERICAN SOCIETIES	11/03/2010	\$65.00
	AMER SOC FOR MICROBIO	11/11/2010	\$500.00
	AMER SOC FOR MICROBIO	11/11/2010	\$500.00
	FISHER SCI ATL	11/23/2010	\$567.76
			<b>\$2,177.85</b>
<b>TARA KNITZ</b>	LITTLE CAESARS 0021	11/05/2010	\$30.25
	PAPA JOHNS 308	11/08/2010	\$28.31
	SOUTHPAW SCREEN PRINTI	11/12/2010	\$51.05
	SOUTHPAW SCREEN PRINTI	11/12/2010	\$58.17
	SOUTHPAW SCREEN PRINTI	11/12/2010	\$41.05
	SOUTHPAW SCREEN PRINTI	11/16/2010	\$237.33
	TARGET 00013714	11/18/2010	\$3.80
	SOUTHPAW SCREEN PRINTI	11/22/2010	\$44.42
	ORIENTAL TRADING CO	11/26/2010	\$49.99
			<b>\$544.37</b>
<b>TERESA JUSTICE</b>	NATIONAL COUNCIL OF UNIV	10/31/2010	\$146.00
	NATIONAL ACADEMY SCIENCES	11/24/2010	\$118.62
			<b>\$264.62</b>
<b>TERESIA C SEXTON</b>	LASER PRINT SERVICE, INC	11/17/2010	\$42.80
			<b>\$42.80</b>
<b>THOMAS CARNEY</b>	SOUTHERN COMPUTER WAREHO	11/01/2010	\$597.33
	SOUTHERN COMPUTER WAREHO	11/02/2010	\$60.71
	MARKERTEK VIDEO SUPPLY	11/03/2010	\$107.79
	ADVANCED VIDEO INC	11/08/2010	\$1,026.56

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS CARNEY</b>	SOUTHERN COMPUTER WAREHO	11/08/2010	\$436.26
	ADVANCED VIDEO INC	11/11/2010	\$1,560.06
	ADVANCED VIDEO INC	11/11/2010	\$513.28
	SOUTHERN COMPUTER WAREHO	11/11/2010	\$60.71
	SOUTHERN COMPUTER WAREHO	11/16/2010	\$32.74
			<b>\$4,395.44</b>
<b>TIM HILL</b>	CARGO CATCH.COM	11/09/2010	\$379.00
			<b>\$379.00</b>
<b>TOM MOORE</b>	VZWRLSS APOCC VISE	11/02/2010	\$72.68
	THE CHRONICLE	11/02/2010	\$45.00
	USAIRWAYS 0372408569012	11/03/2010	\$481.90
			<b>\$599.58</b>
<b>TOM STANLEY</b>	ROCK HILL CITGO	11/05/2010	\$26.18
	ENTERPRISE RENT-A-CAR	11/06/2010	\$61.04
	4OVER, INC.	11/17/2010	\$85.49
			<b>\$172.71</b>
<b>VIRGINIA H TAWSE</b>	BJ WHOLESALE #0114	11/11/2010	\$39.06
	FOOD LION #1680	11/13/2010	\$16.31
	STAPLS7067498953000001	11/16/2010	\$15.79
	BOOKWORM AT WINTHROP #822	11/24/2010	\$50.72
			<b>\$121.88</b>
<b>WALTER HARDIN</b>	DLT SOLUTIONS 703-773-	10/29/2010	\$1,140.04
			<b>\$1,140.04</b>
<b>WAYNE FRANCOEUR</b>	PAYPAL BWSPAPARTS	10/28/2010	\$127.80
	W W GRAINGER 916	11/03/2010	\$94.14
	W W GRAINGER 916	11/12/2010	\$12.28
	W W GRAINGER 916	11/15/2010	\$92.72
	W W GRAINGER 916	11/16/2010	\$326.23
	W W GRAINGER 916	11/16/2010	\$90.20
	BUILDING AUTOMATION PRODU	11/18/2010	\$390.02
	NATIONAL ENERGY CONTROL C	11/24/2010	\$813.06
			<b>\$1,946.45</b>
<b>WAYNE LONG</b>	CES-SC-0029	10/29/2010	\$32.64
	CES-SC-0029	11/01/2010	\$23.45
	CES-SC-0029	11/01/2010	\$42.53
	CES-SC-0029	11/04/2010	\$63.17
	CES-SC-0029	11/09/2010	\$168.37
	rock hill glass company	11/11/2010	\$23.44
	CES-SC-0029	11/11/2010	\$443.09
	HAGEMEYER NA #M3	11/11/2010	\$25.68
	CES-SC-0029	11/15/2010	\$24.12
	CES-SC-0029	11/16/2010	\$48.68
	CES-SC-0029	11/18/2010	\$74.88
	CES-SC-0029	11/22/2010	\$23.23
	CITY BUILDERS SERVICE	11/23/2010	\$5.19

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$998.47</b>
<b>WENDI HEVELOW</b>	STAPLS7067898285000001	11/06/2010	\$365.30
	OFFICEMAX CT IN#805805	11/09/2010	\$91.87
	THE OFFICE PAL	11/09/2010	\$229.40
	THE OFFICE PAL	11/11/2010	\$287.71
	KANGAROO EXPRESS #3977	11/11/2010	\$9.50
	STAPLS7068436264000001	11/24/2010	\$31.99
	STAPLS7068436264000002	11/25/2010	\$12.60
			<b>\$1,028.37</b>
<b>WES LOVE</b>	CES-SC-0029	11/04/2010	\$80.06
	CES-SC-0029	11/10/2010	\$86.34
			<b>\$166.40</b>
<b>WILLIAM DAHLGREN</b>	WAL-MART #0585	11/11/2010	\$58.84
	HOBBY LOBBY #383	11/11/2010	\$10.69
			<b>\$69.53</b>
<b>WILLIE AIKEN</b>	CINTAS #200	10/30/2010	\$32.44
	VWR INTERNATIONAL INC	10/30/2010	\$304.07
	VWR INTERNATIONAL INC	11/02/2010	\$57.68
	VWR INTERNATIONAL INC	11/02/2010	\$104.18
	VWR INTERNATIONAL INC	11/03/2010	\$383.47
	FISHER SCI ATL	11/04/2010	\$29.44
	FISHER SCI CHI	11/05/2010	\$148.94
	CINTAS #200	11/05/2010	\$33.94
	BOC EDWARDS	11/05/2010	\$83.96
	CHEMGLASS LIFE SCIENCES	11/08/2010	\$125.18
	VWR INTERNATIONAL INC	11/13/2010	\$310.00
	VWR INTERNATIONAL INC	11/13/2010	\$292.74
	VWR INTERNATIONAL INC	11/12/2010	\$33.00
	VWR INTERNATIONAL INC	11/12/2010	\$165.06
	CINTAS #200	11/12/2010	\$34.37
	INTEGRATED DNA TECH	11/15/2010	\$271.78
	CINTAS #200	11/19/2010	\$34.37
	VWR INTERNATIONAL INC	11/25/2010	\$36.41
	FISHER SCI ATL	11/24/2010	\$133.53
	CINTAS #200	11/27/2010	\$39.72
			<b>\$2,654.28</b>
<b>WINTHROP ATHLETICS</b>	HOBBY LOBBY #383	10/28/2010	\$171.90
	MICHAELS #2723	10/28/2010	\$36.63
	LOWES #00416	11/03/2010	\$86.33
	VERIZON WRLS IVR VE	11/03/2010	\$48.61
	OFFICE DEPOT #342	11/03/2010	\$25.87
			<b>\$369.34</b>
<b>WINTHROP LODGE</b>	WAL-MART #4593	10/28/2010	\$42.58
			<b>\$42.58</b>
<b>YVONNE MURNANE</b>	COUNCIL OF GRADUATE SCHO	11/01/2010	\$750.00



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE MURNANE	REACHLOCAL INC.	11/01/2010	\$1,399.00
	REACHLOCAL INC.	11/01/2010	\$700.00
			<b>\$2,849.00</b>

**Total for WINTHROP UNIVERSITY:****\$267,225.70**

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	ASTM FEES PUBLICATIONS	11/01/2010	\$39.00
	FISHER SCI ATL	11/03/2010	\$149.93
	O'MARA PRODUCTS	11/02/2010	\$79.26
	WARDS NATURAL SCIENCE	11/03/2010	\$25.43
	CAROLINA BIOLOGICAL SUPPL	11/13/2010	\$22.48
	WARD'S NATURAL SCIENCE	11/15/2010	\$53.84
	WARD'S NATURAL SCIENCE	11/16/2010	\$107.68
	FISHER SCI ATL	11/23/2010	\$57.29
	FISHER SCI CHI	11/27/2010	\$305.72
			<b>\$840.63</b>
ANGIE SHIRLEY	DOLLAR-GENERAL #4153	10/28/2010	\$6.42
	DOMINO'S PIZZA #5632	10/28/2010	\$123.17
	OFFICE MAX	11/02/2010	\$64.16
	PIZZA HUT #014499	11/10/2010	\$27.00
	PIZZA HUT #014499	11/11/2010	\$27.00
	THE HONEYBAKED HAM CO & C	11/12/2010	\$204.00
	BI-LO 701	11/17/2010	\$13.31
	THE HONEYBAKED HAM CO & C	11/19/2010	\$132.00
			<b>\$597.06</b>
BENJAMIN ROSS	PIRTEK SOUTH END	10/29/2010	\$82.59
	OREILLY AUTO 00016303	11/01/2010	\$64.18
	PIRTEK SOUTH END	11/02/2010	\$98.03
	OREILLY AUTO 00016303	11/03/2010	\$176.48
	OREILLY AUTO 00016303	11/03/2010	\$48.12
	JAMES RIVER EQUIPMENT	11/04/2010	\$129.12
	JAMES RIVER EQUIPMENT	11/09/2010	\$10.21
	CROSSROADS RESTAUR	11/11/2010	\$75.60
	PIEDMONT AUTO PARTS	11/17/2010	\$111.64
	OREILLY AUTO 00017426	11/18/2010	\$46.43
	CORNER STOP 111	11/22/2010	\$111.56
	NORTHERN TOOL EQUIP-SC	11/23/2010	\$19.25
	NORTHERN TOOL EQUIP-SC	11/23/2010	\$142.17
			<b>\$1,115.38</b>
BRANDY PINER	FORMS AND SUPPLY - AOPD	11/19/2010	\$280.08
			<b>\$280.08</b>
BRIAN GALLIEN	Best Buy 00008946	11/01/2010	\$69.53
	METROLINA COMPUTER	11/05/2010	\$21.35
	LOWES #00416	11/08/2010	\$4.68
	CLARK POWELL ASSOCIATES	11/09/2010	\$1,345.50
	GRAYBAR ELECTRIC	11/12/2010	\$494.04
	METROLINA COMPUTER	11/11/2010	\$10.65
	OFFICE DEPOT #342	11/12/2010	\$64.19
	CRUCIAL.COM-LEXARMEDIA	11/17/2010	\$38.53
	CRUCIAL.COM-LEXARMEDIA	11/17/2010	\$1,117.37
	TARGET 00013714	11/18/2010	\$12.82

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,178.66</b>
<b>CHRIS CASSADY</b>	WAL-MART #0585	11/03/2010	\$49.61
	CONSTANT CONTACT 1	11/05/2010	\$35.00
	COMMUNITYLINK	11/10/2010	\$594.50
	STAPLES 00111211	11/10/2010	\$47.05
	THE HOME DEPOT 1114	11/12/2010	\$106.92
	BI-LO 701	11/15/2010	\$157.40
	FOOD LION #1590	11/16/2010	\$11.68
	LOWES #00416	11/16/2010	\$1.41
	NORTHERN TOOL EQUIP-SC	11/15/2010	\$42.78
	STAPLES 00111211	11/16/2010	\$96.30
	TARGET 00013714	11/29/2010	\$467.58
			<b>\$1,610.23</b>
<b>CHRIS CIMINO</b>	OFFICEMAX CT IN#014295	11/18/2010	\$109.25
	OFFICEMAX CT IN#030090	11/22/2010	\$19.76
			<b>\$129.01</b>
<b>CHUCH GREENE</b>	OREILLY AUTO 00016303	10/29/2010	\$13.90
	LOWES #00416	10/29/2010	\$84.17
	OREILLY AUTO 00016303	10/29/2010	\$23.48
	TARGET 00013714	11/05/2010	\$8.92
	OREILLY AUTO 00016303	11/15/2010	\$98.56
	OREILLY AUTO 00016303	11/15/2010	\$77.10
	OREILLY AUTO 00016303	11/15/2010	\$67.14
	OREILLY AUTO 00016303	11/16/2010	\$32.04
	OREILLY AUTO 00016303	11/16/2010	\$45.07
	OREILLY AUTO 00016303	11/17/2010	\$134.80
	OREILLY AUTO 00016303	11/18/2010	\$24.18
	OREILLY AUTO 00016303	11/18/2010	\$38.77
			<b>\$648.13</b>
<b>CREE STOUT</b>	WM SUPERCENTER	11/03/2010	\$17.05
			<b>\$17.05</b>
<b>CYNDE MARSHALL</b>	OFFICEMAX CT IN#676936	11/02/2010	\$146.13
	OFFICEMAX CT IN#748748	11/04/2010	\$158.57
	CHARLOTTE CHAMBER OF COMM	11/17/2010	\$100.00
	AM SOC TRAINING AND DEVEL	11/29/2010	\$179.00
	CONSTANT CONTACT 1	11/29/2010	\$13.75
			<b>\$597.45</b>
<b>DAHMON KING</b>	LOWES #00416	11/23/2010	\$20.19
			<b>\$20.19</b>
<b>DAVID NEIL</b>	OREILLY AUTO 00017426	11/10/2010	\$32.39
	SAM'S HOME CENTER	11/10/2010	\$25.04
	SAM'S HOME CENTER	11/11/2010	\$15.20
	CHARLOTTE TRACTOR	11/23/2010	\$131.32
			<b>\$203.95</b>

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
DENISE EVERY	STAPLES 00111211	11/09/2010	\$8.55
			<b>\$8.55</b>
EDIE DILLE	GALA AFFAIRS PARTY RENTAL	11/16/2010	\$96.30
	VUE COMPTIA CERT TEST	11/18/2010	\$1,180.00
	VUE COMPTIA CERT TEST	11/19/2010	\$1,180.00
	E-FILLIATE	11/24/2010	\$129.00
			<b>\$2,585.30</b>
EDNA MARTIN	PATTERSON DENTAL SUPPL	11/04/2010	\$70.89
	PATTERSON DENTAL SUPPL	11/10/2010	\$756.12
	DENTISTRY BOARD	11/12/2010	\$144.00
	HENRY SCHEIN	11/16/2010	\$66.37
	HEALTHFIRST CORP	11/17/2010	\$376.90
	HENRY SCHEIN	11/22/2010	\$121.45
	PATTERSON DENTAL SUPPL	11/24/2010	\$170.08
			<b>\$1,705.81</b>
EDWARD T MOORE JR	FERGUSON ENT #123	10/29/2010	\$48.85
	FERGUSON ENT #123	10/29/2010	\$201.62
	THE HOME DEPOT 1114	10/28/2010	\$510.22
	LOWES #00416	11/04/2010	\$3.61
	CARTER LUMBER	11/17/2010	\$548.48
	OFFICE DEPOT #342	11/19/2010	\$79.44
	GRAYBAR ELECTRIC COMPANY	11/23/2010	\$469.71
			<b>\$1,861.93</b>
ELIZABETH BLACKWELL	WAL-MART	11/18/2010	\$32.40
	OFFICEMAX CT IN#005211	11/18/2010	\$504.25
			<b>\$536.65</b>
ERNIE GREEN	WM SUPERCENTER	11/12/2010	\$6.42
	THE HOME DEPOT #8913	11/12/2010	\$14.52
			<b>\$20.94</b>
EUGENE ROACH	JOHNSTONE SUPPLY	11/15/2010	\$55.11
	GRAYBAR ELECTRIC	11/16/2010	\$13.77
	GRAYBAR ELECTRIC	11/18/2010	\$4.08
	TARGET 00013714	11/18/2010	\$25.67
	DOLLAR-GENERAL #4153	11/17/2010	\$5.35
	NORTHERN TOOL EQUIP-SC	11/24/2010	\$3.51
			<b>\$107.49</b>
FRANCES HEFNEY	INTERSTATE SUPPLY COMPANY	11/04/2010	\$88.98
	UNITED RENTALS	11/10/2010	\$31.75
	WHALEY FOODSERVICE	11/10/2010	\$211.69
	INTERSTATE SUPPLY COMPANY	11/11/2010	\$248.67
			<b>\$581.09</b>
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	11/09/2010	\$1,361.58
			<b>\$1,361.58</b>
JACQUELYN NESBITT	SACS COC	11/03/2010	\$475.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$475.00</b>
<b>JAMES L MROZ</b>	J J KELLER & ASSOCIATES	11/17/2010	\$218.98
			<b>\$218.98</b>
<b>JAMES REEVES</b>	CAROLINA GOLF CARS	11/12/2010	\$787.20
	HONEYWELL-ACS-HBS	11/16/2010	\$324.80
	COURTNEY SALES INC	11/22/2010	\$58.85
	LOWES #00416	11/22/2010	\$59.86
	PIT CREW	11/24/2010	\$210.00
	CAROLINA GOLF CARS	11/29/2010	\$156.43
			<b>\$1,597.14</b>
<b>JAMEY ABERCROMBIE</b>	WHATEVER IT TAKES STORE 2	11/04/2010	\$129.26
	OREILLY AUTO 00016303	11/04/2010	\$27.35
	LOWES #00416	11/04/2010	\$10.94
	CARQUEST AUTO 01013424	11/04/2010	\$41.73
	WHATEVER IT TAKES STORE 2	11/05/2010	\$118.55
	CARQUEST AUTO 01013424	11/04/2010	\$25.62
	WHATEVER IT TAKES STORE 2	11/05/2010	\$206.36
	CARQUEST AUTO 01013424	11/04/2010	\$41.73
	CARQUEST AUTO 01013424	11/04/2010	\$41.73
	CARQUEST AUTO 01013424	11/04/2010	\$41.73
	WHATEVER IT TAKES STORE 2	11/09/2010	\$135.48
	WHATEVER IT TAKES STORE 2	11/09/2010	\$40.00
	WHATEVER IT TAKES STORE 2	11/10/2010	\$124.97
	CARQUEST AUTO 01013424	11/10/2010	\$21.86
	CARQUEST AUTO 01013424	11/12/2010	\$29.18
	WHATEVER IT TAKES STORE 2	11/16/2010	\$250.89
	WHATEVER IT TAKES STORE 2	11/17/2010	\$2.95
	CARQUEST AUTO 01013424	11/16/2010	\$51.56
	WHATEVER IT TAKES STORE 2	11/17/2010	\$38.26
	WHATEVER IT TAKES STORE 2	11/17/2010	\$275.09
	WHATEVER IT TAKES STORE 2	11/18/2010	\$21.09
	WHATEVER IT TAKES STORE 2	11/19/2010	\$279.19
	WHATEVER IT TAKES STORE 2	11/23/2010	\$42.56
	WHATEVER IT TAKES STORE 2	11/23/2010	\$450.62
	WHATEVER IT TAKES STORE 2	11/23/2010	\$254.22
	BURNS CHEVROLET CADILLAC	11/23/2010	\$7.47
	WHATEVER IT TAKES STORE 2	11/29/2010	\$28.20
			<b>\$2,738.59</b>
<b>JAN BEDENBAUGH</b>	OFFICEMAX CT IN#685376	11/02/2010	\$63.55
	OFFICEMAX CT IN#879476	11/12/2010	\$63.55
	MINE SAFETY & HEALTH FIN	11/16/2010	\$40.00
			<b>\$167.10</b>
<b>JEFFERY A CLADE</b>	LOWES #00416	11/01/2010	\$49.31
	BEARING DISTRIBUTORS INC	11/02/2010	\$484.88
	LOWES #00416	11/03/2010	\$15.86

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	WW GRAINGER	11/10/2010	\$52.74
	WW GRAINGER	11/10/2010	\$33.82
	BEARING DISTRIBUTORS INC	11/11/2010	\$182.96
	AUTOMATIONDIRECT COM INC	11/11/2010	\$174.50
	AUTOMATIONDIRECT COM INC	11/12/2010	\$128.75
	UNITED RENTALS	11/19/2010	\$481.93
	AUTOMATIONDIRECT 01 OF 01	11/22/2010	\$4.50
	AUTOMATIONDIRECT COM INC	11/22/2010	\$22.50
			<b>\$1,631.75</b>
JEFFREY WADE	MICROSOFT TECH SUPPORT	10/29/2010	\$259.00
	Best Buy 00002709	11/09/2010	\$66.32
	E-FILLIATE	11/11/2010	\$201.63
	E-FILLIATE	11/18/2010	\$33.36
	SECURITY METRICS	11/17/2010	\$95.00
			<b>\$655.31</b>
JENNIFER GAMMON	GRE GREEN MTN COFFEE	11/18/2010	\$39.71
	USPS 45752009132308454	11/22/2010	\$13.65
	DOMINO'S PIZZA #5632	11/22/2010	\$57.19
	DOMINO'S PIZZA #5632	11/22/2010	\$188.35
	GRE GREEN MTN COFFEE	11/28/2010	\$21.97
	FORMS AND SUPPLY - AOPD	11/24/2010	\$32.87
			<b>\$353.74</b>
JERRY STEPHEN MAUNEY	JORLINK USA, INC.	11/16/2010	\$34.80
	STAPLES 00111211	11/19/2010	\$82.30
	ATHENS PAPER-CHARLOTTE	11/24/2010	\$199.58
		<b>\$316.68</b>	
JOANN KELLY	OFFICEMAX CT IN#706699	11/03/2010	\$64.09
	FORMS AND SUPPLY - AOPD	11/05/2010	\$53.75
	OFFICEMAX CT IN#888858	11/11/2010	\$87.60
	OFFICEMAX CT IN#942419	11/16/2010	\$253.72
	FORMS AND SUPPLY - AOPD	11/24/2010	\$58.08
			<b>\$517.24</b>
JOANNE ZUKOWSKI	STAPLES 00111211	11/19/2010	\$19.23
		<b>\$19.23</b>	
JOHN HAYES	WM SUPERCENTER	11/03/2010	\$82.29
	HANCOCK FABRICS 1580	11/12/2010	\$188.81
		<b>\$271.10</b>	
JOHN MCGILL	LOWES #00416	11/01/2010	\$22.94
	LOWES #00416	11/09/2010	\$6.40
		<b>\$29.34</b>	
JOHN RATLIFF	RADIO SHACK 00196170	11/07/2010	\$26.72
	NORTHERN TOOL EQUIP-SC	11/15/2010	\$101.64
		<b>\$128.36</b>	
JONATHON STEWARD	OREILLY AUTO 00016303	11/01/2010	\$20.33

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JONATHON STEWARD</b>	OREILLY AUTO 00014506	11/08/2010	\$190.41	
	OREILLY AUTO 00014506	11/10/2010	\$25.65	
	AUTOZONE #1002	11/11/2010	\$7.48	
	OREILLY AUTO 00014506	11/11/2010	\$20.32	
	OREILLY AUTO 00016303	11/15/2010	\$5.51	
	OREILLY AUTO 00016303	11/15/2010	\$11.48	
	OREILLY AUTO 00016303	11/16/2010	\$153.27	
	PEPBOYS STORE # 98	11/16/2010	\$78.62	
	OREILLY AUTO 00014506	11/18/2010	\$3.95	
	AUTOZONE #1002	11/18/2010	\$56.65	
	OREILLY AUTO 00014506	11/22/2010	\$20.17	
	OREILLY AUTO 00016303	11/22/2010	\$102.57	
	ADVANCE AUTO PARTS #5880	11/22/2010	\$34.08	
			<b>\$730.49</b>	
	<b>KENNETH STRICKLAND</b>	AWL PRENTICE HALL	11/03/2010	\$1,096.57
		SEARS ROEBUCK 2807	11/05/2010	\$32.09
OFFICE DEPOT #342		11/04/2010	\$136.32	
HARBO MOBILE HOME SUPPLY		11/10/2010	\$39.59	
NORTHERN TOOL EQUIP-SC		11/09/2010	\$117.58	
NORTHERN TOOL EQUIP-SC		11/09/2010	\$79.00	
SATURNRESOURCEMGMT		11/17/2010	\$492.50	
LOWES #00416		11/23/2010	\$135.01	
HARBO MOBILE HOME SUPPLY		11/23/2010	\$127.85	
CITY BUILDERS SERVICE		11/23/2010	\$10.02	
			<b>\$2,266.53</b>	
<b>KIWANNA BRACKETT</b>	SOUTH CAROLINA CHAPTER N	11/01/2010	\$15.96	
	OFFICE DEPOT #342	11/18/2010	\$74.28	
		<b>\$90.24</b>		
<b>KRISTINE JONES</b>	STAPLES 00111211	10/29/2010	\$68.12	
	STAPLES 00111211	11/15/2010	\$59.89	
	TARGET 00020743	11/22/2010	\$27.90	
	WAL-MART #0585	11/22/2010	\$11.77	
	HARRIS TEETER #0129	11/22/2010	\$49.26	
	PARTY CITY #352	11/22/2010	\$101.20	
	DOLRTREE 230 00002303	11/22/2010	\$37.45	
	HOBBY LOBBY #383	11/22/2010	\$8.53	
	STAPLES 00111211	11/22/2010	\$76.45	
		<b>\$440.57</b>		
<b>LEAH SMITH</b>	PAYPAL SOUTHCAROLI	11/08/2010	\$150.00	
	NTL REGISTRY OF EMTS	11/10/2010	\$70.00	
	ASU CONF & INST	11/12/2010	\$25.00	
	HAND TRUCKS R US	11/15/2010	\$119.95	
	IMAGISTICSINV 415044987	11/06/2010	\$72.51	
	FORMS AND SUPPLY - AOPD	11/18/2010	\$45.99	
	OFFICEMAX CT IN#106996	11/23/2010	\$68.84	
	NIGP.ORG	11/24/2010	\$330.00	

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$882.29</b>
<b>LISA HODGE</b>	OFFICEMAX CT IN#808900	11/09/2010	\$162.47
	FORMS AND SUPPLY - AOPD	11/09/2010	\$50.61
	OFFICEMAX CT IN#043539	11/19/2010	\$160.88
	FORMS AND SUPPLY - AOPD	11/19/2010	\$207.94
			<b>\$581.90</b>
<b>LOWANNA TURNER</b>	SPIRIT TELECOM	10/29/2010	\$91.97
	SPIRIT TELECOM	10/29/2010	\$682.63
	SPIRIT TELECOM	10/29/2010	\$1,361.32
	SPIRIT TELECOM	10/29/2010	\$0.64
	CITY OF ROCK HILL	11/01/2010	\$2,833.53
	CITY OF ROCK HILL	11/01/2010	\$83.41
	CITY OF ROCK HILL	11/01/2010	\$1,330.21
	CITY OF ROCK HILL	11/01/2010	\$18.32
	CITY OF ROCK HILL	11/01/2010	\$907.86
	VERIZON WRLS IVR VE	11/03/2010	\$56.95
	VERIZON WRLS MYACCT VE	11/03/2010	\$146.61
	VERIZON WRLS IVR VE	11/03/2010	\$37.51
	YORK GAS-WWW.YCNGA	11/03/2010	\$316.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$552.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$2,952.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$441.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$81.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$2,497.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$4,054.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$995.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$7.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$453.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$554.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$394.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$298.00
	YORK GAS-WWW.YCNGA	11/03/2010	\$1,222.00
	COMPORIUM-RHTC	11/05/2010	\$700.00
	COMPORIUM-RHTC	11/05/2010	\$28.37
	COMPORIUM-RHTC	11/05/2010	\$62.87
	COMPORIUM-RHTC	11/05/2010	\$70.29
	COMPORIUM-RHTC	11/12/2010	\$17,084.70
	COMPORIUM-RHTC	11/12/2010	\$17.19
	COMPORIUM-RHTC	11/12/2010	\$49.75
	CITY OF ROCK HILL	11/12/2010	\$93.67
	CITY OF ROCK HILL	11/12/2010	\$2,553.08
	COMPORIUM-RHTC	11/12/2010	\$70.21
	COMPORIUM-RHTC	11/12/2010	\$11.89
	COMPORIUM-RHTC	11/12/2010	\$15.58
	CITY OF ROCK HILL	11/12/2010	\$6,426.21
	CITY OF ROCK HILL	11/12/2010	\$112.43



**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	11/12/2010	\$163.65
	CITY OF ROCK HILL	11/12/2010	\$2,656.96
	CITY OF ROCK HILL	11/12/2010	\$1,388.73
	CITY OF ROCK HILL	11/12/2010	\$259.79
	COMPORIUM-RHTC	11/12/2010	\$27.54
	COMPORIUM-RHTC	11/12/2010	\$21.49
	COMPORIUM-RHTC	11/12/2010	\$25.16
	COMPORIUM-RHTC	11/12/2010	\$17.52
	COMPORIUM-RHTC	11/12/2010	\$17.19
	CITY OF ROCK HILL	11/12/2010	\$27.17
	CITY OF ROCK HILL	11/12/2010	\$13,023.12
	CITY OF ROCK HILL	11/12/2010	\$118.07
	COMPORIUM-RHTC	11/12/2010	\$17.19
	COMPORIUM-RHTC	11/12/2010	\$288.87
	CITY OF ROCK HILL	11/12/2010	\$28,105.43
	CITY OF ROCK HILL	11/12/2010	\$291.78
	CITY OF ROCK HILL	11/12/2010	\$15,364.05
	VERIZON WRLS MYACCT VE	11/12/2010	\$140.79
	WSC Windstream Pmt&Fee	11/16/2010	\$186.64
	TRUVISTA COMMUNICATION	11/15/2010	\$154.99
	TRUVISTA COMMUNICATION	11/15/2010	\$27.99
	TRUVISTA COMMUNICATION	11/15/2010	\$46.37
	TRUVISTA COMMUNICATION	11/15/2010	\$1,103.93
	TRUVISTA COMMUNICATION	11/15/2010	\$20.95
	TRUVISTA COMMUNICATION	11/15/2010	\$261.69
	CHESTER CO NATURAL GAS	11/16/2010	\$37.95
	VERIZON WRLS MYACCT VE	11/16/2010	\$140.14
	VERIZON WRLS IVR VE	11/20/2010	\$51.42
	COMPORIUM-FMTC	11/22/2010	\$45.95
	COMPORIUM-LTC	11/22/2010	\$62.61
	COMPORIUM-LTC	11/22/2010	\$45.95
	COMPORIUM LONG DISTANCE	11/22/2010	\$2,301.15
	COMPORIUM-LTC	11/22/2010	\$20.98
	COMPORIUM-LTC	11/22/2010	\$65.21
	COMPORIUM-RHTC	11/22/2010	\$47.70
	COMPORIUM-LTC	11/22/2010	\$45.95
	COMPORIUM-RHTC	11/22/2010	\$47.70
	COMPORIUM-RHTC	11/22/2010	\$2.40
	ALLTEL PHONE PAYMENT	11/23/2010	\$108.04
	VERIZON WRLS IVR VE	11/29/2010	\$56.95
	VERIZON WRLS IVR VE	11/29/2010	\$33.25
	CITY OF ROCK HILL	11/29/2010	\$10,930.38
	CITY OF ROCK HILL	11/29/2010	\$12,864.70
VERIZON WRLS MYACCT VE	11/29/2010	\$146.61	
CITY OF ROCK HILL	11/29/2010	\$24,162.97	
			<b>\$164,638.27</b>
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#719624	11/04/2010	\$63.79

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LOWANNA YOUNG TURNER</b>	FORMS AND SUPPLY - AOPD	11/04/2010	\$1.27
	FORMS AND SUPPLY - AOPD	11/04/2010	\$8.10
	WAL-MART #0585	11/09/2010	\$19.07
	OFFICEMAX CT IN#867962	11/10/2010	\$66.55
	OFFICEMAX CT IN#981429	11/17/2010	\$414.05
	FORMS AND SUPPLY - AOPD	11/18/2010	\$22.56
	OFFICEMAX CT IN#069639	11/23/2010	\$272.74
	FORMS AND SUPPLY - AOPD	11/22/2010	\$253.38
			<b>\$1,121.51</b>
<b>LYNNE FANTRY</b>	OFFICEMAX CT IN#701936	11/02/2010	\$115.59
	ASCLS	11/19/2010	\$88.00
			<b>\$203.59</b>
<b>MAGGIE WALKER</b>	ROCK HILL DMV 46	11/12/2010	\$42.00
	FORMS AND SUPPLY - AOPD	11/16/2010	\$33.45
	FORMS AND SUPPLY - AOPD	11/19/2010	\$11.28
			<b>\$86.73</b>
<b>MELANIE GALLMAN</b>	OFFICEMAX CT IN#613113	10/29/2010	\$30.75
	WAL-MART #1603	11/24/2010	\$34.46
	USPS 45158008332307795	11/29/2010	\$61.60
			<b>\$126.81</b>
<b>MICHAEL BRUMBACH</b>	LOWES #00416	11/01/2010	\$9.91
	THE HOME DEPOT 1114	11/01/2010	\$602.38
	NATIONAL WELDERS #R9	11/03/2010	\$891.70
	COMPUSULT INC	11/12/2010	\$65.00
	FASTENAL COMPANY01	11/17/2010	\$128.52
	MSC	11/18/2010	\$303.04
	LOWES #00416	11/23/2010	\$15.15
	BISCO OF FLORIDA INC	11/23/2010	\$56.37
			<b>\$2,072.07</b>
<b>MICHAEL MCALLISTER</b>	OFFICE DEPOT #342	11/12/2010	\$207.53
	GOOGLE ADWS6956372628	11/20/2010	\$0.04
			<b>\$207.57</b>
<b>MICHELE WELLS</b>	PANERA BREAD #849	11/04/2010	\$43.58
	OFFICEMAX CT IN#810891	11/09/2010	\$68.13
	OFFICEMAX CT IN#842944	11/11/2010	\$28.20
	OFFICEMAX CT IN#842945	11/24/2010	\$23.59
			<b>\$163.50</b>
<b>MOHAMMAD HOSSAIN</b>	LOWES #00416	11/29/2010	\$10.65
			<b>\$10.65</b>
<b>NIKITA L BAXTER</b>	WAL-MART #1464	11/03/2010	\$38.91
			<b>\$38.91</b>
<b>PATRICIA HOVIS</b>	LODESTAR GROUP	11/11/2010	\$125.00
			<b>\$125.00</b>
<b>PAUL SHAFFER</b>	LOWES #00416	11/04/2010	\$57.62

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	LOWES #00416	11/10/2010	\$65.92
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$37.17
	GRAYBAR ELECTRIC COMPANY	11/19/2010	\$42.99
	GRAYBAR ELECTRIC	11/19/2010	\$249.95
	GRAYBAR ELECTRIC	11/19/2010	\$214.00
			<b>\$667.65</b>
PENNY WARD	FORMS AND SUPPLY - AOPD	11/19/2010	\$50.97
	FORMS AND SUPPLY - AOPD	11/19/2010	\$36.92
	FORMS AND SUPPLY - AOPD	11/19/2010	\$332.77
			<b>\$420.66</b>
PHYLLIS HEFNEY	OFFICEMAX CT IN#683598	11/03/2010	\$95.15
	OFFICEMAX CT IN#036285	11/20/2010	\$234.87
			<b>\$330.02</b>
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	11/23/2010	\$1,489.02
			<b>\$1,489.02</b>
ROBERT G HEATH	CE CHARLOTTE GOLF ACRES	11/05/2010	\$718.42
	DRUM'S TIRE AND BATTER	11/09/2010	\$175.27
			<b>\$893.69</b>
ROBERT L. BROWN	KEY BLANK SALES	11/10/2010	\$45.00
	THE UPS STORE #3876	11/17/2010	\$42.80
			<b>\$87.80</b>
RON SCOTT	THE BOOKNACK	11/08/2010	\$43.57
	STAPLES 00111211	11/22/2010	\$182.39
			<b>\$225.96</b>
ROSLYN HUGHES	HIGHEREDJOBS.COM	10/30/2010	\$340.00
	FORMS AND SUPPLY - AOPD	11/02/2010	\$193.70
	WAL-MART #0585	11/11/2010	\$16.71
	FRED PRYOR CAREERTRACK	11/11/2010	\$199.00
	PAYPAL HEALTHFACUL	11/12/2010	\$100.00
	FORMS AND SUPPLY - AOPD	11/12/2010	\$93.50
	FORMS AND SUPPLY - AOPD	11/24/2010	\$104.76
			<b>\$1,047.67</b>
ROY B POLK JR	BALDWINS GARAGE AND WRECK	11/05/2010	\$841.70
	NORTHERN TOOL EQUIP-SC	11/08/2010	\$53.48
	JDL LESCO 773	11/10/2010	\$37.45
	FOURMAN'S REPAIR SHOP	11/10/2010	\$40.23
	JDL LESCO 773	11/17/2010	\$187.25
			<b>\$1,160.11</b>
SHELLY MYERS	STAPLES 00111211	10/28/2010	\$16.05
	OFFICEMAX CT IN#960355	11/16/2010	\$60.47
	FORMS AND SUPPLY - AOPD	11/18/2010	\$97.19
			<b>\$173.71</b>
STACY SCOTT	KORNER KUPBOARD #48SSS	11/08/2010	\$28.59
	THE HOME DEPOT #8913	11/18/2010	\$39.87

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$68.46</b>
<b>STEVE OSBORNE</b>	WATER CONDITIONING INC	11/01/2010	\$641.32
	CE MATTHEWS	11/05/2010	\$113.79
	C C DICKSON CO 1020	11/22/2010	\$436.73
	CE CHARLOTTE GOLF ACRES	11/22/2010	\$92.37
			<b>\$1,284.21</b>
<b>TAMMY PATE</b>	ANYTIME COSTUME	11/05/2010	\$71.90
	FORMS AND SUPPLY - AOPD	11/09/2010	\$25.09
	HOBBY LOBBY #383	11/17/2010	\$5.31
	ORIENTAL TRADING CO	11/18/2010	\$36.98
			<b>\$139.28</b>
<b>TAUNYA PAUL</b>	FORMS AND SUPPLY - AOPD	10/28/2010	\$7.36
	FORMS AND SUPPLY - AOPD	10/28/2010	\$18.33
	FORMS AND SUPPLY - AOPD	10/29/2010	\$4.45
	FORMS AND SUPPLY - AOPD	11/01/2010	\$24.31
	FORMS AND SUPPLY - AOPD	11/02/2010	\$208.92
	FORMS AND SUPPLY - AOPD	11/03/2010	\$163.47
	FORMS AND SUPPLY - AOPD	11/08/2010	\$115.55
	WAL-MART #1144	11/11/2010	\$7.12
	FORMS AND SUPPLY - AOPD	11/11/2010	\$169.11
	FORMS AND SUPPLY - AOPD	11/17/2010	\$95.04
	FORMS AND SUPPLY - AOPD	11/18/2010	\$188.18
			<b>\$1,001.84</b>
<b>TERESA SMITH</b>	DURANGO BAGEL	10/28/2010	\$141.70
	OFFICE DEPOT #342	11/09/2010	\$53.62
	DURANGO BAGEL	11/15/2010	\$59.95
	DURANGO BAGEL	11/15/2010	\$174.40
	OFFICEMAX CT IN#071418	11/23/2010	\$63.43
			<b>\$493.10</b>
<b>TERRY MOBLEY</b>	FORMS AND SUPPLY - AOPD	11/02/2010	\$7.73
	OFFICEMAX CT IN#707251	11/04/2010	\$85.17
			<b>\$92.90</b>
<b>TERRY RHODES</b>	WAL-MART #0585	11/06/2010	\$82.10
	BI-LO 701	11/07/2010	\$17.20
	BI-LO 701	11/14/2010	\$16.19
	BI-LO 701	11/14/2010	\$23.45
	BI-LO 701	11/15/2010	\$55.27
	BI-LO 701	11/16/2010	\$16.36
			<b>\$210.57</b>
<b>TIM TURNEY</b>	OFFICEMAX CT IN#100215	11/23/2010	\$109.10
	FORMS AND SUPPLY - AOPD	11/23/2010	\$63.62
			<b>\$172.72</b>
<b>TOM DICKERSON</b>	NORTHERN TOOL EQUIP-SC	11/16/2010	\$217.15
			<b>\$217.15</b>

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WANDA LANGLEY</b>	UPS 000000226115440	11/04/2010	\$4.00
	FEDEX 05660902	11/04/2010	\$52.61
	UPS 000000226115450	11/11/2010	\$4.00
	FEDEX 05697354	11/11/2010	\$69.02
	UPS 000000226115460	11/16/2010	\$23.26
	UPS 000000226115470	11/23/2010	\$4.86
<b>WARREN COOK</b>	LOWES #02442	10/29/2010	\$15.17
	TARGET 00013714	10/29/2010	\$61.45
	MCALISTERS DELI 1066	11/04/2010	\$20.71
	CVS PHARMACY #3526 Q03	11/07/2010	\$19.64
	THE HOME DEPOT #3646	11/07/2010	\$70.55
	BITSTREAM, INC.MYF	11/16/2010	\$5.00
	LOWES #00416	11/22/2010	\$99.10
	WALGREENS #5761	11/25/2010	\$45.40
<b>WILLIAM BEAVER</b>	SOCIETY OF MANUFACTURING	11/15/2010	\$125.00
	SOCIETY OF MANUFACTURING	11/15/2010	\$125.00
			<b>\$250.00</b>

**Total for YORK TECHNICAL COLLEGE:****\$211,834.64**

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**Total for STATE:      \$12,595,712.09**